Check Date	Bank	Check #	Invoice	Payee
Department: 000.00 NON SPECIFIC				
12/17/2024	17	10366019	3450	GENESEE COUNTY FRIEND OF COURT
12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366021*	PPE 11/22/2024 DBW	MI AFSCME
12/17/2024	17	10366037*#	DISTRICT1024	STATE OF MICH
12/17/2024	17	10366037	DISTRICT1024	STATE OF MICH
12/17/2024	17	10366046	3451	DAVIS, JACOB, TYLER
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/17/2024	17	10366060#	25-00137993	INTERNATION ASSOCIATION OF ASSESSIN
12/17/2024	17	10366062	3449	JEAN, BRADLEY, STEPHEN
12/17/2024	17	10366065*	PPE 11/22/2024 DSS	Gen County Prof Court Officers Asso
12/17/2024	17	10366068#	2024/12/05-EQU-MH	MICHIGAN ASSOC OF EQUALIZATION
12/17/2024	17	10366070#	2024/12/04-EQU-MH	MICHIGAN ASSESSORS ASSOCIATION
12/17/2024	17	10366070	2024/12/04-EQU--KM	MICHIGAN ASSESSORS ASSOCIATION
12/17/2024	17	10366082	3448	SHERRILL, RICHARD, VICTOR
12/17/2024	17	10366084	PPE 11/22/2024 RTG	VOYA State of MI Plan Admin
12/17/2024	17	10366094#	419893-67THDC	TRITECH SOFTWARE SYSTEMS
12/17/2024	17	10366097*	PPE 11/22/2024 UWC	United Fund
12/17/2024	17	10366099	3447	WILSON, JOSHUA, MATTHEW-GEORGE
Department: 105.00 ADMINISTRATION				
12/17/2024	17	10366064*#	2024/12/9-BOC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/9-BOC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/9-BOC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/9-BOC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/9-BOC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/9-BOC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/9-BOC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/9-BOC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/9-BOC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/9-BOC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/9-BOC	JP MORGAN CHASE BANK NA

12/17/2024	17	10366064	2024/12/9-BOC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/9-BOC	JP MORGAN CHASE BANK NA
12/19/2024	17	53928(A)	010129-2	MICHIGAN COUNTY SOCIAL SERVICES
12/19/2024	17	53968(A)	2777-BOC	COLOMBO CHARLES M

Department: 172.00 FISCAL SERVICES ADMIN

12/17/2024	17	10366086	8009216939	STERICYCLE INC

Department: 215.00 ELECTION COUNTY CLERK

12/17/2024	17	10366026	R287342009095X081420	AT&T MOBILITY
12/17/2024	17	10366027	R287342009095X091420	AT&T MOBILITY
12/17/2024	17	10366064*#	2024/12/29-ROD	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-ROD	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-ROD	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-ROD	JP MORGAN CHASE BANK NA
12/17/2024	17	10366069	10998	MICHIGAN ASSOC OF MUNICIPAL CLERKS
12/17/2024	17	10366072	1292024-REIMB	MT MORRIS TOWNSHIP
12/17/2024	17	10366072	1292024-REIMB	MT MORRIS TOWNSHIP
12/17/2024	17	10366077	236223	PRINTING SYSTEMS INC
12/19/2024	17	53862(A)#	AB6TT7C	CDW LLC
12/19/2024	17	53882(A)	24-13351	MILLER CONSULTATION & ELECTIONS
12/19/2024	17	53882(A)	24-13351	MILLER CONSULTATION & ELECTIONS
12/19/2024	17	53882(A)	24-13351	MILLER CONSULTATION & ELECTIONS
12/19/2024	17	53882(A)	24-13351	MILLER CONSULTATION & ELECTIONS

Department: 216.00 COUNTY CLERK VITAL RECORDS

12/17/2024	17	10366064*#	2024/12/29-ROD	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-ROD	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-ROD	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-ROD	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-ROD	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-ROD	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-ROD	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-ROD	JP MORGAN CHASE BANK NA
12/19/2024	17	53842(A)#	24483	ALLIED MAILING & PRINTING INC
12/19/2024	17	53966(A)*#	6019496131	STAPLES INC

12/19/2024	17	53966(A)	6019496130	STAPLES INC

Department: 228.01 DATA PROCESSING

12/17/2024	17	10366064*#	2024/11/29-GCIT II	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-GCIT	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-GCIT	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-GCIT	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/11/29-GCIT II	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/11/29-GCIT II	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/11/29-GCIT II	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/11/29-GCIT II	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/11/29-GCIT II	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/11/29-GCIT II	JP MORGAN CHASE BANK NA
12/19/2024	17	10366163	1041913DEC2024	COMCAST HOLDINGS CORPORATION

Department: 246.00 GIS

12/17/2024	17	10366023	28730310421612142024	AT&T MOBILITY

Department: 253.00 TREASURER

12/17/2024	17	10366064*#	2024/12/29-TREAS	JP MORGAN CHASE BANK NA
12/19/2024	17	10366174	8-695-16759	FEDERAL EXPRESS CORPORATION
12/19/2024	17	10366203	153310	SHRED EXPERTS
12/19/2024	17	53919(A)	13611174	LOOMIS ARMORED LLC

Department: 257.00 EQUALIZATION

12/17/2024	17	10366029	287313731825X121424	AT&T MOBILITY
12/17/2024	17	10366060#	25-00137993	INTERNATION ASSOCIATION OF ASSESSIN
12/17/2024	17	10366068#	2024/12/05-EQU-MH	MICHIGAN ASSOC OF EQUALIZATION
12/17/2024	17	10366070#	2024/12/04-EQU-MH	MICHIGAN ASSESSORS ASSOCIATION
12/17/2024	17	10366070	2024/12/04-EQU--KM	MICHIGAN ASSESSORS ASSOCIATION

Department: 265.00 BUILDINGS & GROUNDS

12/17/2024	17	10366028	287338382885X1214202	AT&T MOBILITY
12/17/2024	17	10366033*#	BEAC-001101 12/16/24	CITY OF FLINT
12/17/2024	17	10366033	SAGS-000900 12/16/24	CITY OF FLINT
12/17/2024	17	10366033	BEAC-000816 12/16/24	CITY OF FLINT

12/17/2024	17	10366033	BEAC-816 FIRE12/16/2	CITY OF FLINT
12/17/2024	17	10366033	HARI-000914 12/16/24	CITY OF FLINT
12/17/2024	17	10366035	SAGI-011820 12/12/24	CITY OF MT MORRIS
12/17/2024	17	10366041*#	203055565127	CONSUMERS ENERGY
12/17/2024	17	10366041	201631728176	CONSUMERS ENERGY
12/17/2024	17	10366041	207059287198	CONSUMERS ENERGY
12/17/2024	17	10366041	202254688028	CONSUMERS ENERGY
12/17/2024	17	10366041	203322559089	CONSUMERS ENERGY
12/17/2024	17	10366041	203322559090	CONSUMERS ENERGY
12/17/2024	17	10366041	203322559091	CONSUMERS ENERGY
12/17/2024	17	10366041	202076710198	CONSUMERS ENERGY
12/17/2024	17	10366041	202076710201	CONSUMERS ENERGY
12/17/2024	17	10366049	S01617	FBH ARCHITECTURAL SECURITY
12/17/2024	17	10366064*#	2024/12/29-F&O	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-F&O	JP MORGAN CHASE BANK NA

Department: 267.00 BUILDING & GROUNDS MCCREE

12/17/2024	17	10366033*#	SAGS-000630 12/16/24	CITY OF FLINT
12/17/2024	17	10366033	SAGS-630 FIRE12/16/2	CITY OF FLINT
12/17/2024	17	10366041*#	207059287197	CONSUMERS ENERGY
12/17/2024	17	10366041	202610650193	CONSUMERS ENERGY

Department: 268.00 BUILDINGS & GROUNDS DRAINS

12/17/2024	17	10366041*#	601013815467	CONSUMERS ENERGY

Department: 270.00 HUMAN RESOURCES

12/17/2024	17	10366064*#	2024/12/05-HR	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/05-HR	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/05-HR	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/05-HR	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/05-HR	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/05-HR	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/05-HR	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/05-HR	JP MORGAN CHASE BANK NA
12/17/2024	17	10366073	7466035	HR SERVICES INC
12/19/2024	17	53983(A)*#	INV279261821	ZOOM VIDEO COMMUNICATIONS INC

12/19/2024	17	53983(A)	INV283201352	ZOOM VIDEO COMMUNICATIONS INC

Department: 272.00 OFFICE OF EQUITY AND DIVERSITY

12/17/2024	17	10366064*#	2024/12/9-BOC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/9-BOC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/9-BOC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/9-BOC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/9-BOC	JP MORGAN CHASE BANK NA

Department: 280.00 LEGAL RECORDS DIVISION

12/19/2024	17	53944(A)	17535	PLACEMENT MANAGEMENT CENTER LLC

Department: 283.00 CIRCUIT COURT

12/16/2024	17	10365863	0052110	ADAM CHILES
12/16/2024	17	10365863	0052110	ADAM CHILES
12/16/2024	17	10365864	0005391	ADAM LEPP
12/16/2024	17	10365864	0005391	ADAM LEPP
12/16/2024	17	10365865	0015293	ADAM MATLOCK
12/16/2024	17	10365865	0015293	ADAM MATLOCK
12/16/2024	17	10365866	0051988	ADOLPH KEITH
12/16/2024	17	10365866	0051988	ADOLPH KEITH
12/16/2024	17	10365867	0049079	AIDEN PORRITT
12/16/2024	17	10365867	0049079	AIDEN PORRITT
12/16/2024	17	10365868	0051678	AIMEE ALLOR
12/16/2024	17	10365868	0051678	AIMEE ALLOR
12/16/2024	17	10365869	0047064	ALEXANDRA BROCK
12/16/2024	17	10365869	0047064	ALEXANDRA BROCK
12/16/2024	17	10365870	0050545	ANGELA HALL
12/16/2024	17	10365870	0050545	ANGELA HALL
12/16/2024	17	10365871	0050915	ANGELA WEIR
12/16/2024	17	10365871	0050915	ANGELA WEIR
12/16/2024	17	10365872	0046268	ANGELICA CHAPMAN
12/16/2024	17	10365872	0046268	ANGELICA CHAPMAN
12/16/2024	17	10365873	0051854	ANTONIA BOLTZE SWEERIS
12/16/2024	17	10365873	0051854	ANTONIA BOLTZE SWEERIS
12/16/2024	17	10365874	0049869	BRENT MYERS

12/16/2024	17	10365874	0049869	BRENT MYERS
12/16/2024	17	10365875	0040801	BRIDGETT BREWER
12/16/2024	17	10365875	0040801	BRIDGETT BREWER
12/16/2024	17	10365876	0051938	BRITTANY GOODELL
12/16/2024	17	10365876	0051938	BRITTANY GOODELL
12/16/2024	17	10365877	0050851	BROOKE GOOD
12/16/2024	17	10365877	0050851	BROOKE GOOD
12/16/2024	17	10365878	0051858	CAROLYN KENNEDY
12/16/2024	17	10365878	0051858	CAROLYN KENNEDY
12/16/2024	17	10365879	0021525	CHAD KAWA
12/16/2024	17	10365879	0021525	CHAD KAWA
12/16/2024	17	10365880	0006251	CHANCE OWENS
12/16/2024	17	10365880	0006251	CHANCE OWENS
12/16/2024	17	10365881	0027297	CHRISTINA BESSOLO
12/16/2024	17	10365881	0027297	CHRISTINA BESSOLO
12/16/2024	17	10365882	0000757	CHRISTOPHER WONG
12/16/2024	17	10365882	0000757	CHRISTOPHER WONG
12/16/2024	17	10365883	0044157	CHRISTOS KOSMANOPOULOS
12/16/2024	17	10365883	0044157	CHRISTOS KOSMANOPOULOS
12/16/2024	17	10365884	0002592	CLAYTON BOHLEY
12/16/2024	17	10365884	0002592	CLAYTON BOHLEY
12/16/2024	17	10365885	0051682	CODY BETTS
12/16/2024	17	10365885	0051682	CODY BETTS
12/16/2024	17	10365886	0051317	CYNTHIA BRYANT
12/16/2024	17	10365886	0051317	CYNTHIA BRYANT
12/16/2024	17	10365887	0051662	DANIA BOGART
12/16/2024	17	10365887	0051662	DANIA BOGART
12/16/2024	17	10365888	0049333	DANIEL CHAPMAN
12/16/2024	17	10365888	0049333	DANIEL CHAPMAN
12/16/2024	17	10365889	0009508	DARRYL BRADLEY
12/16/2024	17	10365889	0009508	DARRYL BRADLEY
12/16/2024	17	10365890	0031927	DAVID ROCKER
12/16/2024	17	10365890	0031927	DAVID ROCKER
12/16/2024	17	10365891	0013556	DEANNA PHELPS
12/16/2024	17	10365891	0013556	DEANNA PHELPS
12/16/2024	17	10365892	0046775	DEBORAH PETTWAY

12/16/2024	17	10365892	0046775	DEBORAH PETTWAY
12/16/2024	17	10365893	0042569	DEBRA BROWN
12/16/2024	17	10365893	0042569	DEBRA BROWN
12/16/2024	17	10365894	0051460	DENISE HARRINGTON
12/16/2024	17	10365894	0051460	DENISE HARRINGTON
12/16/2024	17	10365895	0015754	DESTINY JONES
12/16/2024	17	10365895	0015754	DESTINY JONES
12/16/2024	17	10365896	0037591	DOMINGA RICO
12/16/2024	17	10365896	0037591	DOMINGA RICO
12/16/2024	17	10365897	0049706	DOUGLAS FRYE
12/16/2024	17	10365897	0049706	DOUGLAS FRYE
12/16/2024	17	10365898	0041053	DOUGLAS WALSH
12/16/2024	17	10365898	0041053	DOUGLAS WALSH
12/16/2024	17	10365899	0036527	DOUGLAS WILLIAMS
12/16/2024	17	10365899	0036527	DOUGLAS WILLIAMS
12/16/2024	17	10365900	0003197	EILEEN WHITESIDE
12/16/2024	17	10365900	0003197	EILEEN WHITESIDE
12/16/2024	17	10365901	0041969	ELIZABETH MCDONALD
12/16/2024	17	10365901	0041969	ELIZABETH MCDONALD
12/16/2024	17	10365902	0049213	EMILY HUDSON
12/16/2024	17	10365902	0049213	EMILY HUDSON
12/16/2024	17	10365903	0049284	EMMA BEHR
12/16/2024	17	10365903	0049284	EMMA BEHR
12/16/2024	17	10365904	0050969	ERICA ALLEN
12/16/2024	17	10365904	0050969	ERICA ALLEN
12/16/2024	17	10365905	0038610	ESTHER CALLAHAN
12/16/2024	17	10365905	0038610	ESTHER CALLAHAN
12/16/2024	17	10365906	0045399	EYRANIQUE DIXON
12/16/2024	17	10365906	0045399	EYRANIQUE DIXON
12/16/2024	17	10365907	0034084	FAYYAZ SHAH
12/16/2024	17	10365907	0034084	FAYYAZ SHAH
12/16/2024	17	10365908	0042160	FELICIA JOY
12/16/2024	17	10365908	0042160	FELICIA JOY
12/16/2024	17	10365909	0007517	FLOYDEAN YORK
12/16/2024	17	10365909	0007517	FLOYDEAN YORK
12/16/2024	17	10365910	0041306	GENG YANG

12/16/2024	17	10365910	0041306	GENG YANG
12/16/2024	17	10365911	0050425	GINA MILLER
12/16/2024	17	10365911	0050425	GINA MILLER
12/16/2024	17	10365912	0049519	HEATHER MOCZARSKI
12/16/2024	17	10365912	0049519	HEATHER MOCZARSKI
12/16/2024	17	10365913	0051558	HOWARD SZUKHENT
12/16/2024	17	10365913	0051558	HOWARD SZUKHENT
12/16/2024	17	10365914	0044744	JACKIE BRIMM
12/16/2024	17	10365914	0044744	JACKIE BRIMM
12/16/2024	17	10365915	0049320	JACOBY DEMSON
12/16/2024	17	10365915	0049320	JACOBY DEMSON
12/16/2024	17	10365916	0050496	JAKE DUNDA
12/16/2024	17	10365916	0050496	JAKE DUNDA
12/16/2024	17	10365917	0049300	JAMES BENNETT
12/16/2024	17	10365917	0049300	JAMES BENNETT
12/16/2024	17	10365918	0038756	JANET LANE
12/16/2024	17	10365918	0038756	JANET LANE
12/16/2024	17	10365919	0003229	JANICE DUFF
12/16/2024	17	10365919	0003229	JANICE DUFF
12/16/2024	17	10365920	0032442	JARED ROHRER
12/16/2024	17	10365920	0032442	JARED ROHRER
12/16/2024	17	10365921	0006504	JASMINE WITHEY
12/16/2024	17	10365921	0006504	JASMINE WITHEY
12/16/2024	17	10365922	0040971	JEAN KELLER
12/16/2024	17	10365922	0040971	JEAN KELLER
12/16/2024	17	10365923	0049487	JENNIFER BAKER
12/16/2024	17	10365923	0049487	JENNIFER BAKER
12/16/2024	17	10365924	0051550	JENNIFER CISLO
12/16/2024	17	10365924	0051550	JENNIFER CISLO
12/16/2024	17	10365925	0005342	JEREMY FAGERSTROM
12/16/2024	17	10365925	0005342	JEREMY FAGERSTROM
12/16/2024	17	10365926	0051294	JESSICA DEAN
12/16/2024	17	10365926	0051294	JESSICA DEAN
12/16/2024	17	10365927	0003998	JESSICA HALLIGAN
12/16/2024	17	10365927	0003998	JESSICA HALLIGAN
12/16/2024	17	10365928	0020583	JILLIAN SEARS

12/16/2024	17	10365928	0020583	JILLIAN SEARS
12/16/2024	17	10365929	0032235	JOHN SORRELL
12/16/2024	17	10365929	0032235	JOHN SORRELL
12/16/2024	17	10365930	0004894	JONATHAN ERICKSON
12/16/2024	17	10365930	0004894	JONATHAN ERICKSON
12/16/2024	17	10365931	0049973	JOSEPH POTTER
12/16/2024	17	10365931	0049973	JOSEPH POTTER
12/16/2024	17	10365932	0050024	JOSEPH SUCIC
12/16/2024	17	10365932	0050024	JOSEPH SUCIC
12/16/2024	17	10365933	0051888	JOSHUA KEENE
12/16/2024	17	10365933	0051888	JOSHUA KEENE
12/16/2024	17	10365934	0049452	JOSHUA KRAFT
12/16/2024	17	10365934	0049452	JOSHUA KRAFT
12/16/2024	17	10365935	0050041	JULIA TEETS
12/16/2024	17	10365935	0050041	JULIA TEETS
12/16/2024	17	10365936	0049498	JULIAN GROSS
12/16/2024	17	10365936	0049498	JULIAN GROSS
12/16/2024	17	10365937	0001154	JULIE SPILLER
12/16/2024	17	10365937	0001154	JULIE SPILLER
12/16/2024	17	10365938	0050147	KAREN KRUPP
12/16/2024	17	10365938	0050147	KAREN KRUPP
12/16/2024	17	10365939	0025217	KELLY SCHULTZ
12/16/2024	17	10365939	0025217	KELLY SCHULTZ
12/16/2024	17	10365940	0037459	KELSEY MILLER
12/16/2024	17	10365940	0037459	KELSEY MILLER
12/16/2024	17	10365941	0048609	KENNETH BAUGHMAN
12/16/2024	17	10365941	0048609	KENNETH BAUGHMAN
12/16/2024	17	10365942	0051857	KORI SOWDEN
12/16/2024	17	10365942	0051857	KORI SOWDEN
12/16/2024	17	10365943	0049866	KRISTOPHER WESTEN
12/16/2024	17	10365943	0049866	KRISTOPHER WESTEN
12/16/2024	17	10365944	0049543	LALO DIAZ
12/16/2024	17	10365944	0049543	LALO DIAZ
12/16/2024	17	10365945	0045920	LAUREN CRONGEYER
12/16/2024	17	10365945	0045920	LAUREN CRONGEYER
12/16/2024	17	10365946	0025667	LAWRENCE LINENDOLL

12/16/2024	17	10365946	0025667	LAWRENCE LINENDOLL
12/16/2024	17	10365947	0051776	LEANN POBOCIK
12/16/2024	17	10365947	0051776	LEANN POBOCIK
12/16/2024	17	10365948	0047822	LEVI SILVEY
12/16/2024	17	10365948	0047822	LEVI SILVEY
12/16/2024	17	10365949	0050738	LINDA TAYLOR
12/16/2024	17	10365949	0050738	LINDA TAYLOR
12/16/2024	17	10365950	0013130	LISA KING
12/16/2024	17	10365950	0013130	LISA KING
12/16/2024	17	10365951	0050957	LISA OERTEL
12/16/2024	17	10365951	0050957	LISA OERTEL
12/16/2024	17	10365952	0050169	LUJUAN JACKSON
12/16/2024	17	10365952	0050169	LUJUAN JACKSON
12/16/2024	17	10365953	0049884	LYNN BEREZNY
12/16/2024	17	10365953	0049884	LYNN BEREZNY
12/16/2024	17	10365954	0038800	MARC CREG
12/16/2024	17	10365954	0038800	MARC CREG
12/16/2024	17	10365955	0049677	MARC PARKER
12/16/2024	17	10365955	0049677	MARC PARKER
12/16/2024	17	10365956	0049460	MARCIE AUBE
12/16/2024	17	10365956	0049460	MARCIE AUBE
12/16/2024	17	10365957	0050526	MARIA DUPLESSIS
12/16/2024	17	10365957	0050526	MARIA DUPLESSIS
12/16/2024	17	10365958	0050963	MARK BARKMAN
12/16/2024	17	10365958	0050963	MARK BARKMAN
12/16/2024	17	10365959	0051162	MARK GALBREATH
12/16/2024	17	10365959	0051162	MARK GALBREATH
12/16/2024	17	10365960	0050077	MARY PAULSEN
12/16/2024	17	10365960	0050077	MARY PAULSEN
12/16/2024	17	10365961	0049305	MASHARRI ROGERS
12/16/2024	17	10365961	0049305	MASHARRI ROGERS
12/16/2024	17	10365962	0049185	MEGAN HAMILTON
12/16/2024	17	10365962	0049185	MEGAN HAMILTON
12/16/2024	17	10365963	0049468	MELINDA DUGGAN
12/16/2024	17	10365963	0049468	MELINDA DUGGAN
12/16/2024	17	10365964	0052040	MICHAEL BASISTA

12/16/2024	17	10365964	0052040	MICHAEL BASISTA
12/16/2024	17	10365965	0031420	MICHAEL CRIMP
12/16/2024	17	10365965	0031420	MICHAEL CRIMP
12/16/2024	17	10365966	0049054	MICHAEL GIAMPETRONI
12/16/2024	17	10365966	0049054	MICHAEL GIAMPETRONI
12/16/2024	17	10365967	0036583	MICHAEL HEAPHY
12/16/2024	17	10365967	0036583	MICHAEL HEAPHY
12/16/2024	17	10365968	0050203	MICHAEL PARENTEAU
12/16/2024	17	10365968	0050203	MICHAEL PARENTEAU
12/16/2024	17	10365969	0050057	MICHAEL TWILLEY
12/16/2024	17	10365969	0050057	MICHAEL TWILLEY
12/16/2024	17	10365970	0050865	MICHAEL WATSON
12/16/2024	17	10365970	0050865	MICHAEL WATSON
12/16/2024	17	10365971	0000036	MICHAEL WILLIAMS
12/16/2024	17	10365971	0000036	MICHAEL WILLIAMS
12/16/2024	17	10365972	0051765	MICHELLE PACK
12/16/2024	17	10365972	0051765	MICHELLE PACK
12/16/2024	17	10365973	0051771	NATASHA BOUCHILLON
12/16/2024	17	10365973	0051771	NATASHA BOUCHILLON
12/16/2024	17	10365974	0051965	NICHOLAS BLANDFORD
12/16/2024	17	10365974	0051965	NICHOLAS BLANDFORD
12/16/2024	17	10365975	0049880	NICHOLAS PERRY
12/16/2024	17	10365975	0049880	NICHOLAS PERRY
12/16/2024	17	10365976	0011523	NICOLE ROBERTSON
12/16/2024	17	10365976	0011523	NICOLE ROBERTSON
12/16/2024	17	10365977	0049181	OWEN PACE
12/16/2024	17	10365977	0049181	OWEN PACE
12/16/2024	17	10365978	0031669	PAUL HOWELL
12/16/2024	17	10365978	0031669	PAUL HOWELL
12/16/2024	17	10365979	0050137	PAUL PICHEY
12/16/2024	17	10365979	0050137	PAUL PICHEY
12/16/2024	17	10365980	0035137	PAULA CLARK
12/16/2024	17	10365980	0035137	PAULA CLARK
12/16/2024	17	10365981	0050758	PERSEPHONE HALSTEAD
12/16/2024	17	10365981	0050758	PERSEPHONE HALSTEAD
12/16/2024	17	10365982	0003036	PETER NAVARRE

12/16/2024	17	10365982	0003036	PETER NAVARRE
12/16/2024	17	10365983	0050602	PHYLLIS MCCREE
12/16/2024	17	10365983	0050602	PHYLLIS MCCREE
12/16/2024	17	10365984	0049923	RACHEL ALLEN
12/16/2024	17	10365984	0049923	RACHEL ALLEN
12/16/2024	17	10365985	0045787	RANDY JOHNSON
12/16/2024	17	10365985	0045787	RANDY JOHNSON
12/16/2024	17	10365986	0052147	REBECCA BORIS
12/16/2024	17	10365986	0052147	REBECCA BORIS
12/16/2024	17	10365987	0035761	RENEE CONEY
12/16/2024	17	10365987	0035761	RENEE CONEY
12/16/2024	17	10365988	0051458	RICKY SMITH
12/16/2024	17	10365988	0051458	RICKY SMITH
12/16/2024	17	10365989	0039938	ROBERT ROSE
12/16/2024	17	10365989	0039938	ROBERT ROSE
12/16/2024	17	10365990	0040335	ROBERT STEVENS
12/16/2024	17	10365990	0040335	ROBERT STEVENS
12/16/2024	17	10365991	0041609	ROBIN FISH
12/16/2024	17	10365991	0041609	ROBIN FISH
12/16/2024	17	10365992	0046095	RONALD TRAVER
12/16/2024	17	10365992	0046095	RONALD TRAVER
12/16/2024	17	10365993	0049883	RYLEE SHOURD
12/16/2024	17	10365993	0049883	RYLEE SHOURD
12/16/2024	17	10365994	0033076	SARA HUDSON
12/16/2024	17	10365994	0033076	SARA HUDSON
12/16/2024	17	10365995	0048851	SARAH CONGER
12/16/2024	17	10365995	0048851	SARAH CONGER
12/16/2024	17	10365996	0049213	SARAH GOUINE
12/16/2024	17	10365996	0049213	SARAH GOUINE
12/16/2024	17	10365997	0038471	SARAH KAGEY
12/16/2024	17	10365997	0038471	SARAH KAGEY
12/16/2024	17	10365998	0031007	SCOTT ARMAN
12/16/2024	17	10365998	0031007	SCOTT ARMAN
12/16/2024	17	10365999	0047700	SCOTT MARSHALL
12/16/2024	17	10365999	0047700	SCOTT MARSHALL
12/16/2024	17	10366000	0006661	SHAMECA BURR

12/16/2024	17	10366000	0006661	SHAMECA BURR
12/16/2024	17	10366001	0017990	SHARMON PETERSEN
12/16/2024	17	10366001	0017990	SHARMON PETERSEN
12/16/2024	17	10366002	0014020	SHAWN GORKIEWICZ
12/16/2024	17	10366002	0014020	SHAWN GORKIEWICZ
12/16/2024	17	10366003	0050907	SHAWN WAITERS
12/16/2024	17	10366003	0050907	SHAWN WAITERS
12/16/2024	17	10366004	0040526	SHIRLEY DUNLAP
12/16/2024	17	10366004	0040526	SHIRLEY DUNLAP
12/16/2024	17	10366005	0032647	SIOBHAN RIVES
12/16/2024	17	10366005	0032647	SIOBHAN RIVES
12/16/2024	17	10366006	0023808	SPENCER CLARK
12/16/2024	17	10366006	0023808	SPENCER CLARK
12/16/2024	17	10366007	0050306	STACEY KING
12/16/2024	17	10366007	0050306	STACEY KING
12/16/2024	17	10366008	0051644	STEPHANIE BACKUS
12/16/2024	17	10366008	0051644	STEPHANIE BACKUS
12/16/2024	17	10366009	0004735	SUSAN SALOMON
12/16/2024	17	10366009	0004735	SUSAN SALOMON
12/16/2024	17	10366010	0046917	TARA DOCKINS
12/16/2024	17	10366010	0046917	TARA DOCKINS
12/16/2024	17	10366011	0051030	TERRY BLOODWORTH
12/16/2024	17	10366011	0051030	TERRY BLOODWORTH
12/16/2024	17	10366012	0039236	THOMAS MCALINDEN
12/16/2024	17	10366012	0039236	THOMAS MCALINDEN
12/16/2024	17	10366013	0051348	TIFFANY RUFFIN
12/16/2024	17	10366013	0051348	TIFFANY RUFFIN
12/16/2024	17	10366014	0050250	TIMOTHY RUGENSTEIN
12/16/2024	17	10366014	0050250	TIMOTHY RUGENSTEIN
12/16/2024	17	10366015	0034532	TREVOR LEGERE
12/16/2024	17	10366015	0034532	TREVOR LEGERE
12/16/2024	17	10366016	0000950	VALERIE KISH
12/16/2024	17	10366016	0000950	VALERIE KISH
12/16/2024	17	10366017	0036468	WILLIAM MARSH
12/16/2024	17	10366017	0036468	WILLIAM MARSH
12/16/2024	17	10366018	0051172	YVONNE MULCAHY

12/16/2024	17	10366018	0051172	YVONNE MULCAHY
12/17/2024	17	10366045	235701	CRYSTAL WATER COMPANY
12/17/2024	17	10366064*#	2024/12/29-CIRCT	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-CIRCT	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-CIRCT	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-CIRCT	JP MORGAN CHASE BANK NA
12/17/2024	17	10366067	0026090334601	LABEAU INC
12/17/2024	17	10366067	0044479636243	LABEAU INC
12/17/2024	17	10366076	5475722	OAK HALL INDUSTRIES
12/17/2024	17	10366098	6100388279	VERIZON WIRELESS
12/19/2024	17	10366180	2768	HATTY MICHAEL P
12/19/2024	17	53850(A)*#	FPLB0980	BELDIN LYNN M
12/19/2024	17	53850(A)	FPLB0981	BELDIN LYNN M
12/19/2024	17	53862(A)#	AB8M65Y	CDW LLC
12/19/2024	17	53888(A)	65816	FIVE STAR LANGUAGES
12/19/2024	17	53983(A)*#	INV279261821	ZOOM VIDEO COMMUNICATIONS INC
12/19/2024	17	53983(A)	INV283201352	ZOOM VIDEO COMMUNICATIONS INC

Department: 286.00 67TH DISTRICT COURT

12/17/2024	17	10366030	121124	ATWELL TRACI LYNNE
12/17/2024	17	10366034	24-0000377	CITY OF GRAND BLANC
12/17/2024	17	10366064*#	2024/12/29-67THDC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-67THDC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-67THDC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-67THDC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-67THDC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-67THDC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-67THDC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-67THDC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-67THDC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-67THDC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-67THDC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-67THDC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366078	2024/12/5-67THDC	PITNEY BOWES GLOBAL FINANCIAL SERVI
12/17/2024	17	10366078	2024/12/6-67THDC	PITNEY BOWES GLOBAL FINANCIAL SERVI
12/17/2024	17	10366079	120624BURTONCT	SANBORN DIANE MARIE

12/17/2024	17	10366088	151198	TGI DIRECT
12/17/2024	17	10366090	024161-67THDC	BUDLONG ROBERT G
12/17/2024	17	10366094#	419893-67THDC	TRITECH SOFTWARE SYSTEMS
12/19/2024	17	53850(A)*#	2024/12/13-67THDC	BELDIN LYNN M
12/19/2024	17	53850(A)	1315	BELDIN LYNN M
12/19/2024	17	53850(A)	1316	BELDIN LYNN M
12/19/2024	17	53850(A)	1317	BELDIN LYNN M
12/19/2024	17	53874(A)	46651	DMC TECHNOLOGY GROUP INC

Department: 287.00 5TH DIVISION DISTRICT COURT

12/17/2024	17	10366040	C31553	COMMUNICATION ACCESS CENTER
12/17/2024	17	10366061	24303-745	JANS PROFESSIONAL DRY CLEANERS
12/19/2024	17	53850(A)*#	1317	BELDIN LYNN M
12/19/2024	17	53946(A)	MJR125438CT	RAGLAND MARLENE
12/19/2024	17	53948(A)	24-061	REDMOND GAIL ANN

Department: 294.00 PROBATE COURT

12/19/2024	17	10366153	2019213107MI	PROPERTY CASUALTY GROUP PC
12/19/2024	17	10366153	2024227634MI	PROPERTY CASUALTY GROUP PC
12/19/2024	17	10366191	2018-211243-DD	MEAD ERIC ATTORNEY AT LAW
12/19/2024	17	10366200	1934	SAGINAW PSYCHOLOGICAL SERVICE INC
12/19/2024	17	10366200	1935	SAGINAW PSYCHOLOGICAL SERVICE INC
12/19/2024	17	10366200	1936	SAGINAW PSYCHOLOGICAL SERVICE INC
12/19/2024	17	10366211	2005175906MI	TITUS ANDREW C
12/19/2024	17	10366217	2021218941-MI	WILLIAMSON JULIE A
12/19/2024	17	53934(A)	2024227060DD	MORRISSEY BOVE & EBBOTT PC
12/19/2024	17	53935(A)	2024227088DD	NASSAR ALEXANDRA PLLC
12/19/2024	17	53935(A)	6559	NASSAR ALEXANDRA PLLC
12/19/2024	17	53956(A)	2024227088DD	RAMSEY ANDERSON SARAH A
12/19/2024	17	53964(A)*#	271	ST CIN ROBERT
12/19/2024	17	53964(A)	262	ST CIN ROBERT
12/19/2024	17	53966(A)*#	6019072325	STAPLES INC
12/19/2024	17	53983(A)*#	INV279261821	ZOOM VIDEO COMMUNICATIONS INC
12/19/2024	17	53983(A)	INV283201352	ZOOM VIDEO COMMUNICATIONS INC

Department: 296.01 PROSECUTOR

12/17/2024	17	10366064*#	2024/12/19-PROS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/19-PROS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/19-PROS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/19-PROS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/19-PROS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/19-PROS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/19-PROS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/19-PROS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/19-PROS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/19-PROS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/19-PROS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/19-PROS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/19-PROS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/19-PROS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/19-PROS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/19-PROS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/19-PROS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/19-PROS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/19-PROS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/19-PROS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/19-PROS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/19-PROS	JP MORGAN CHASE BANK NA
12/19/2024	17	10366143	FLI-2024090757	GREAT LAKES CIVIL SERVICES INC
12/19/2024	17	10366188	924-103124	LEONARD BROS DATA MANAGEMENT INC
12/19/2024	17	53850(A)*#	PROS0623	BELDIN LYNN M
12/19/2024	17	53850(A)	PROS0624	BELDIN LYNN M
12/19/2024	17	53850(A)	PROS0626	BELDIN LYNN M
12/19/2024	17	53878(A)	590	DRIESEN JANET MANE
12/19/2024	17	53918(A)*#	11154	LIFETIME URGENT CARE PLLC
12/19/2024	17	53966(A)*#	6019072359	STAPLES INC
12/19/2024	17	53966(A)	6019072361	STAPLES INC
12/19/2024	17	53983(A)*#	INV279261821	ZOOM VIDEO COMMUNICATIONS INC
12/19/2024	17	53983(A)	INV283201352	ZOOM VIDEO COMMUNICATIONS INC

Department: 297.00 JURY BOARD

12/19/2024	17	53966(A)*#	6019072307	STAPLES INC

12/19/2024	17	53977(A)	020-157425	TYLER TECHNOLOGIES

Department: 302.00 SHERIFF COURT SECURITY/TRANS

12/19/2024	17	10366173*#	0016969	LETAVIS VEHICLE

Department: 303.00 SHERIFF COURT SECURITY /TRANS MCCREE

12/19/2024	17	10366156*#	F3B3E0	FREIAT ENTERPRISES
12/19/2024	17	10366156	857FE6	FREIAT ENTERPRISES

Department: 305.00 SHERIFF ADMIN

12/17/2024	17	10366064*#	2024/12/29-SHF	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-SHF	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-SHF	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-SHF	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-SHF	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-SHF	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-SHF	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-SHF	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-SHF	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-SHF	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-SHF	JP MORGAN CHASE BANK NA
12/19/2024	17	10366144#	99436	AMERICAN DATA SECURITY INC
12/19/2024	17	10366144	99366	AMERICAN DATA SECURITY INC
12/19/2024	17	10366148*#	287290515805X111424	AT&T MOBILITY
12/19/2024	17	10366156*#	A79FAC	FREIAT ENTERPRISES
12/19/2024	17	10366173*#	0016969	LETAVIS VEHICLE
12/19/2024	17	10366182	00139160-00	HURLEY HEALTH SERVICES
12/19/2024	17	10366193	551-647002	MICHIGAN STATE POLICE
12/19/2024	17	53966(A)*#	6017659161	STAPLES INC
12/19/2024	17	53966(A)	6017659164	STAPLES INC
12/19/2024	17	53966(A)	6017659155	STAPLES INC
12/19/2024	17	53966(A)	6017659163	STAPLES INC
12/19/2024	17	53966(A)	6017659167	STAPLES INC
12/19/2024	17	53966(A)	6017659160	STAPLES INC
12/19/2024	17	53966(A)	6017659158	STAPLES INC
12/19/2024	17	53966(A)	6019072211	STAPLES INC

12/19/2024	17	53966(A)	6019072212	STAPLES INC
12/19/2024	17	53974(A)*#	039	EXQUISIT LLC

Department: 309.00 BUILDING & GROUNDS CORRECTIONS

12/17/2024	17	10366033*#	SAGS-001100 12/16/24	CITY OF FLINT
12/17/2024	17	10366041*#	207059287200	CONSUMERS ENERGY
12/17/2024	17	10366041	202076710200	CONSUMERS ENERGY
12/17/2024	17	10366048	321025	EQUIPARTS

Department: 310.00 INVESTIGATIVE

12/17/2024	17	10366064*#	2024/12/29-SHF	JP MORGAN CHASE BANK NA
12/19/2024	17	10366144#	99436	AMERICAN DATA SECURITY INC
12/19/2024	17	10366144	99366	AMERICAN DATA SECURITY INC
12/19/2024	17	10366166*#	238737	CONLEE OIL CO
12/19/2024	17	10366173*#	0016969	LETAVIS VEHICLE
12/19/2024	17	10366177	233401	DND DVM PC
12/19/2024	17	10366179	26306	GUARDIAN ALLIANCE TECHNOLOGIES
12/19/2024	17	10366187	413452	LEADSONLINE PARENT LLC
12/19/2024	17	10366189	414205	THE PEAVEY CORP
12/19/2024	17	10366189	414436	THE PEAVEY CORP
12/19/2024	17	53966(A)*#	6017659168	STAPLES INC
12/19/2024	17	53966(A)	6017659157	STAPLES INC
12/19/2024	17	53966(A)	6017659154	STAPLES INC
12/19/2024	17	53966(A)	6017659153	STAPLES INC
12/19/2024	17	53974(A)*#	039	EXQUISIT LLC

Department: 312.00 SPECIALTY TEAM

12/19/2024	17	10366173*#	0016969	LETAVIS VEHICLE
12/19/2024	17	53853(A)*#	79108	BILL CARR SIGNS
12/19/2024	17	53871(A)*#	017803	CMP DISTRIBUTORS INC
12/19/2024	17	53974(A)*#	039	EXQUISIT LLC

Department: 317.00 SENIOR SERVICES ELDER ABUSE

12/19/2024	17	10366148*#	287290515805X111424	AT&T MOBILITY
12/19/2024	17	10366173*#	0016969	LETAVIS VEHICLE

Department: 318.00 MEDC GRANT

12/19/2024	17	10366169#	104931-C	LANSING UNIFORM COMPANY INC
12/19/2024	17	53854(A)#	INV2082905	BOB BARKER CO
12/19/2024	17	53854(A)	INV2082478	BOB BARKER CO

Department: 351.00 CORRECTIONS

12/17/2024	17	10366064*#	2024/12/29-SHF	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-SHF	JP MORGAN CHASE BANK NA
12/19/2024	17	10366144#	99436	AMERICAN DATA SECURITY INC
12/19/2024	17	10366144	99366	AMERICAN DATA SECURITY INC
12/19/2024	17	10366148*#	287290515805X111424	AT&T MOBILITY
12/19/2024	17	10366156*#	A79FAC	FREIAT ENTERPRISES
12/19/2024	17	10366156	857FE6	FREIAT ENTERPRISES
12/19/2024	17	10366164*#	0001497DEC2024	COMCAST HOLDINGS CORPORATION
12/19/2024	17	10366165	91930	COMMERCIAL GRAPHICS OF MICHIGAN INC
12/19/2024	17	10366169#	104932-A	LANSING UNIFORM COMPANY INC
12/19/2024	17	10366169	105202-B	LANSING UNIFORM COMPANY INC
12/19/2024	17	10366169	105163-A	LANSING UNIFORM COMPANY INC
12/19/2024	17	10366170	6349512750	ECOLAB
12/19/2024	17	10366173*#	0016969	LETAVIS VEHICLE
12/19/2024	17	10366175	306	FENTON LAKES SPORTSMANS CLUB
12/19/2024	17	10366175	307	FENTON LAKES SPORTSMANS CLUB
12/19/2024	17	10366175	308	FENTON LAKES SPORTSMANS CLUB
12/19/2024	17	10366181	120524SO	HUBBARDS MILITARY SUPPLY
12/19/2024	17	10366207	109698	STATE OF MICH
12/19/2024	17	53840(A)*#	RINV-003666	ADVANCED CORRECTIONAL HEALTHCARE
12/19/2024	17	53844(A)	200617300-000534	ARAMARK
12/19/2024	17	53844(A)	000016779-000651	ARAMARK
12/19/2024	17	53844(A)	000016779-000653	ARAMARK
12/19/2024	17	53844(A)	200617300-000537	ARAMARK
12/19/2024	17	53844(A)	000016779-000655	ARAMARK
12/19/2024	17	53844(A)	200617300-000538	ARAMARK
12/19/2024	17	53854(A)#	INV2080575	BOB BARKER CO
12/19/2024	17	53854(A)	INV2082905	BOB BARKER CO
12/19/2024	17	53854(A)	INV2082478	BOB BARKER CO
12/19/2024	17	53859(A)	43183197	BUNZL DISTRIBUTION INC

12/19/2024	17	53859(A)	43186936	BUNZL DISTRIBUTION INC
12/19/2024	17	53896(A)	9326155356	WW GRAINGER INC
12/19/2024	17	53896(A)	9326032936	WW GRAINGER INC
12/19/2024	17	53896(A)	9119294115	WW GRAINGER INC
12/19/2024	17	53896(A)	9220703160	WW GRAINGER INC
12/19/2024	17	53896(A)	9222177165	WW GRAINGER INC
12/19/2024	17	53896(A)	9255329022	WW GRAINGER INC
12/19/2024	17	53918(A)*#	11154	LIFETIME URGENT CARE PLLC
12/19/2024	17	53918(A)	11154	LIFETIME URGENT CARE PLLC
12/19/2024	17	53918(A)	11154	LIFETIME URGENT CARE PLLC
12/19/2024	17	53918(A)	11154	LIFETIME URGENT CARE PLLC
12/19/2024	17	53918(A)	11154	LIFETIME URGENT CARE PLLC
12/19/2024	17	53966(A)*#	6017659162	STAPLES INC

Department: 352.00 TETHER PROGRAM

12/19/2024	17	10366201	STPINV00127646	SATELLITE TRACKING OF PEOPLE LLC
12/19/2024	17	10366201	STPINV00127461	SATELLITE TRACKING OF PEOPLE LLC

Department: 426.00 EMERGENCY MANAGEMENT

12/19/2024	17	10366148*#	287290515805X111424	AT&T MOBILITY

Department: 442.00 DRAIN COMMISSIONER

12/17/2024	17	10366024*#	287303141505X121424	AT&T MOBILITY
12/17/2024	17	10366039	NOV 24, 2024	COMCAST HOLDINGS CORPORATION
12/17/2024	17	10366042	201542728021	CONSUMERS ENERGY
12/17/2024	17	10366043	201542728022	CONSUMERS ENERGY
12/17/2024	17	10366063*#	2024/12/29-DRNS	JP MORGAN CHASE BANK NA

Department: 640.02 ARPA

12/19/2024	17	10366202	5646	SECURITY TRANSPORT SERVICES INC
12/19/2024	17	10366202	5747	SECURITY TRANSPORT SERVICES INC
12/19/2024	17	10366202	5700	SECURITY TRANSPORT SERVICES INC
12/19/2024	17	10366215	238800	US CORRECTIONS LLC
12/19/2024	17	53889(A)	ARPA # 058 2ND PYMT	FOOD BANK OF EASTERN MICHIGAN
12/19/2024	17	53891(A)*#	025 8TH PYMT	GENESEE COUNTY LAND BANK

Department: 648.00 MEDICAL EXAMINER

12/17/2024	17	10366059	86017	HURLEY MEDICAL CTR
12/17/2024	17	10366064*#	2024/12/29-MEDEX	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-MEDEX	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-MEDEX	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-MEDEX	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-MEDEX	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-MEDEX	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-MEDEX	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-MEDEX	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-MEDEX	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-MEDEX	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-MEDEX	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-MEDEX	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-MEDEX	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-MEDEX	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-MEDEX	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-MEDEX	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-MEDEX	JP MORGAN CHASE BANK NA
12/17/2024	17	10366071	FA 058-24	MICHIGAN STATE UNIVERSITY
12/17/2024	17	10366083	131570	SAFETY SERVICES INC
12/19/2024	17	53937(A)	1258531-IC	NATIONAL MEDICAL SERVICES INC
12/19/2024	17	53937(A)	1258531-OC	NATIONAL MEDICAL SERVICES INC
12/19/2024	17	53961(A)	567418	ALARM MANAGEMENT II LLC
12/19/2024	17	53966(A)*#	6019072207	STAPLES INC

Department: 662.00 FAMILY DIVISION-CIRCUIT COURT

12/17/2024	17	10366022	FLI-2024092454	GREAT LAKES CIVIL SERVICES INC
12/17/2024	17	10366022	FLI-2024089123	GREAT LAKES CIVIL SERVICES INC
12/17/2024	17	10366022	FLI-2024091396	GREAT LAKES CIVIL SERVICES INC
12/17/2024	17	10366022	FLI-2024088544	GREAT LAKES CIVIL SERVICES INC
12/17/2024	17	10366022	FLI-2024076490	GREAT LAKES CIVIL SERVICES INC
12/17/2024	17	10366031	2765	CAROLINA NEWSPAPER INC
12/17/2024	17	10366050	1831678	DETROIT LEGAL NEWS PUBLISHING LLC
12/17/2024	17	10366050	1831681	DETROIT LEGAL NEWS PUBLISHING LLC
12/17/2024	17	10366050	1831668	DETROIT LEGAL NEWS PUBLISHING LLC

12/17/2024	17	10366050	FLI-2024091391	DETROIT LEGAL NEWS PUBLISHING LLC
12/17/2024	17	10366050	1834112	DETROIT LEGAL NEWS PUBLISHING LLC
12/19/2024	17	53918(A)*#	11154	LIFETIME URGENT CARE PLLC
12/19/2024	17	53951(A)	SR0401	ROBINSON SHELIE
12/19/2024	17	53951(A)	SR0402	ROBINSON SHELIE
12/19/2024	17	53966(A)*#	6019072209	STAPLES INC
12/19/2024	17	53983(A)*#	INV279261821	ZOOM VIDEO COMMUNICATIONS INC
12/19/2024	17	53983(A)	INV283201352	ZOOM VIDEO COMMUNICATIONS INC

Department: 711.00 REG OF DEEDS

12/17/2024	17	10366064*#	2024/12/29-ROD	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-ROD	JP MORGAN CHASE BANK NA
12/19/2024	17	53842(A)#	24483	ALLIED MAILING & PRINTING INC

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366021*	PPE 11/22/2024 DBW	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/17/2024	17	10366097*	PPE 11/22/2024 UWC	United Fund

Department: 751.00 PARKS FINANCIAL SERVICES

12/17/2024	17	10366064*#	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/18/2024	17	10366105	10784780945	DELL COMPUTER CORP
12/19/2024	17	53918(A)*#	11154	LIFETIME URGENT CARE PLLC
12/19/2024	17	53983(A)*#	INV279261821	ZOOM VIDEO COMMUNICATIONS INC
12/19/2024	17	53983(A)	INV283201352	ZOOM VIDEO COMMUNICATIONS INC

Department: 753.00 PARKS INFORMATION SERVICE

12/17/2024	17	10366064*#	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-PKS	JP MORGAN CHASE BANK NA

12/17/2024	17	10366064	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/18/2024	17	10366123	231599	MICHIGAN LOGOS LLC
12/19/2024	17	53932(A)	2737305	ADVANCE LOCAL HOLDINGS CORP

Department: 764.00 PARKS RANGERS SERVICES

12/18/2024	17	10366118	1100065462	RELX INC
12/19/2024	17	53938(A)	899540	NYE UNIFORM COMPANY
12/19/2024	17	53959(A)	11978721	SECURITAS SECURITY SVCS USA INC

Department: 769.00 MOUNDS

12/17/2024	17	10366064*#	2024/12/29-PKS	JP MORGAN CHASE BANK NA

Department: 770.01 PARKS MAINTENANCE SERVICE

12/17/2024	17	10366064*#	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/18/2024	17	10366102	0866610NOV24	CITY OF BURTON
12/18/2024	17	10366104	201453745447	CONSUMERS ENERGY
12/18/2024	17	10366104	206525823478	CONSUMERS ENERGY
12/18/2024	17	10366109	156840	FLINT CLEANING SUPPLIES
12/18/2024	17	10366110	2024-00001169	GENESEE COUNTY DRAIN COMMISSIONER
12/18/2024	17	10366112#	2412-678379	RL MORGAN COMPANY
12/18/2024	17	10366115*#	2014377	HOME DEPOT
12/18/2024	17	10366115	9010443	HOME DEPOT
12/18/2024	17	10366115	8010576	HOME DEPOT
12/18/2024	17	10366115	3010930	HOME DEPOT
12/18/2024	17	10366115	3010964	HOME DEPOT
12/18/2024	17	10366115	2011072	HOME DEPOT
12/18/2024	17	10366115	1011181	HOME DEPOT
12/18/2024	17	10366115	1022184	HOME DEPOT
12/18/2024	17	10366115	1183496	HOME DEPOT
12/18/2024	17	10366117*#	211808	LEOS SAW SHOP INC
12/18/2024	17	10366121	35466	MARK MARTIN & SONS INC
12/18/2024	17	10366125	20995	MOE SALES & SERVICE
12/18/2024	17	10366130	183530	RATHCO SAFETY SUPPLY INC
12/18/2024	17	10366132	132674	ROCK BOTTOM STONE SUPPLY LLC

12/18/2024	17	10366140#	S100268370.001	VIC BOND SALES
12/18/2024	17	10366140	S100269784.001	VIC BOND SALES
12/18/2024	17	10366140	S100269948.001	VIC BOND SALES
12/18/2024	17	10366140	S100270232.001	VIC BOND SALES
12/19/2024	17	53897(A)#	9341250489	WW GRAINGER INC
12/19/2024	17	53973(A)	36425	TML LOCK & SAFE SERVICE LLC

Department: 770.03 PARKS VILLAGE MAINTENANCE SERV

12/17/2024	17	10366064*#	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/18/2024	17	10366103	81CRVDEC24	COMCAST HOLDINGS CORPORATION
12/18/2024	17	10366112#	2411-610824	RL MORGAN COMPANY
12/18/2024	17	10366127	4212	PARKERS PROPANE GAS CO
12/18/2024	17	10366127	4213	PARKERS PROPANE GAS CO
12/18/2024	17	10366127	4214	PARKERS PROPANE GAS CO
12/18/2024	17	10366127	4215	PARKERS PROPANE GAS CO
12/18/2024	17	10366127	4216	PARKERS PROPANE GAS CO
12/18/2024	17	10366127	4217	PARKERS PROPANE GAS CO
12/18/2024	17	10366135	12/10/24	STATE OF MICH
12/18/2024	17	10366140#	S100269779.001	VIC BOND SALES

Department: 770.05 PARKS WOLVERINE MAINTENANCE

12/18/2024	17	10366114	2024-20941	HOLZER ELECTRIC INC
12/19/2024	17	53927(A)	25228876-00	MCNAUGHTON MCKAY ELECTRIC CO

Department: 770.12 PARKS CHRISTMAS MAINTENANCE

12/18/2024	17	10366115*#	0014578	HOME DEPOT
12/19/2024	17	53857(A)	INV52787	BRONNER DISPLAY & SIGN ADVERTISING

Department: 770.31 CITY PARKS-GENERAL

12/18/2024	17	10366111	0067771329	GFL ENVIRONMENTAL USA INC
12/18/2024	17	10366115*#	1020524	HOME DEPOT
12/19/2024	17	53897(A)#	9331176298	WW GRAINGER INC
12/19/2024	17	53897(A)	9333978022	WW GRAINGER INC
12/19/2024	17	53897(A)	9335766060	WW GRAINGER INC
12/19/2024	17	53897(A)	9343117181	WW GRAINGER INC
12/19/2024	17	53897(A)	9341050152	WW GRAINGER INC

Department: 770.33 CITY PARKS MOWING

12/19/2024	17	53897(A)#	9331176298BAL	WW GRAINGER INC

Department: 770.34 STATE PARK RIVERFRONT

12/17/2024	17	10366064*#	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/18/2024	17	10366115*#	4014182	HOME DEPOT
12/18/2024	17	10366115	2182861	HOME DEPOT
12/18/2024	17	10366115	1014523	HOME DEPOT
12/18/2024	17	10366117*#	211825	LEOS SAW SHOP INC
12/18/2024	17	10366141*#	SI-3157241210075443	WEBSTER AND GARNER INC
12/19/2024	17	53897(A)#	9329540505	WW GRAINGER INC
12/19/2024	17	53897(A)	9331650128	WW GRAINGER INC
12/19/2024	17	53897(A)	9335766052	WW GRAINGER INC

Department: 772.00 MERKLEY FARMS

12/17/2024	17	10366064*#	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-PKS	JP MORGAN CHASE BANK NA

Department: 806.00 PARKS FOR-MAR NATURE PRESERVE

12/17/2024	17	10366064*#	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/18/2024	17	10366112#	2412-662681	RL MORGAN COMPANY
12/18/2024	17	10366112	2412-681550	RL MORGAN COMPANY
12/18/2024	17	10366115*#	7201733	HOME DEPOT
12/18/2024	17	10366115	3514085	HOME DEPOT
12/18/2024	17	10366120	1612291	BGB PET SUPPLY
12/18/2024	17	10366120	1611872	BGB PET SUPPLY
12/18/2024	17	10366137	14/2024	DEKOSKI ENTERPRISE LLC
12/19/2024	17	53846(A)	34083607	AURORA WORLD INC

12/19/2024	17	53846(A)	34080664	AURORA WORLD INC
12/19/2024	17	53894(A)*#	878383386	GORDON FOOD SERVICE
12/19/2024	17	53894(A)	878383818	GORDON FOOD SERVICE
12/19/2024	17	53963(A)*#	400498	NASH FINCH COMPANY
12/19/2024	17	53963(A)	400499	NASH FINCH COMPANY
12/19/2024	17	53963(A)	400483	NASH FINCH COMPANY
12/19/2024	17	53963(A)	400485	NASH FINCH COMPANY
12/19/2024	17	53963(A)	376356	NASH FINCH COMPANY

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366021*	PPE 11/22/2024 DBW	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 765.00 CROSSROADS

12/18/2024	17	10366106	3763127	EICHELBERG REBECCA
12/18/2024	17	10366136*#	004526 GVHIMO	SYNCHRONY BANK
12/18/2024	17	10366139	58592	UNITED DISTRIBUTION GROUP LLC

Department: 765.03 CHRISTMAS AT CROSSROADS

12/17/2024	17	10366064*#	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/18/2024	17	10366108	I/2024/17912	FERRIS COFFEE & NUT COMPANY INC

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366021*	PPE 11/22/2024 DBW	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 788.00 CONTRACTED SERVICES

12/17/2024	17	10366064*#	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/18/2024	17	10366136*#	005689 GVHRNZ	SYNCHRONY BANK

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 776.00 STATE OF MI GRANT

12/18/2024	17	10366115*#	1011157	HOME DEPOT

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 313.00 PARAMEDIC SECTION

12/17/2024	17	10366064*#	2024/12/29-SHF	JP MORGAN CHASE BANK NA
12/19/2024	17	10366156*#	F3B3E0	FREIAT ENTERPRISES
12/19/2024	17	10366156	A79FAC	FREIAT ENTERPRISES
12/19/2024	17	10366156	857FE6	FREIAT ENTERPRISES
12/19/2024	17	10366166*#	238737	CONLEE OIL CO
12/19/2024	17	10366173*#	0016969	LETAVIS VEHICLE
12/19/2024	17	10366176	284852	FLINT WELDING SUPPLY CO
12/19/2024	17	53845(A)	INV9094	ARROWHEAD UPFITTERS INC
12/19/2024	17	53855(A)	85568593	BOUND TREE MEDICAL
12/19/2024	17	53855(A)	85565800	BOUND TREE MEDICAL
12/19/2024	17	53974(A)*#	039	EXQUISIT LLC

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 430.00 ANIMAL SHELTER

12/17/2024	17	10366051	2411-637125	RL MORGAN COMPANY
12/17/2024	17	10366064*#	2024/11/29 GCAC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/11/29 GCAC	JP MORGAN CHASE BANK NA

12/17/2024	17	10366064	2024/12/29-F&O	JP MORGAN CHASE BANK NA
12/17/2024	17	10366100	9025932304	ZOETIS US LLC
12/17/2024	17	10366100	9025946696	ZOETIS US LLC
12/17/2024	17	10366100	9026000352	ZOETIS US LLC
12/19/2024	17	53884(A)	20205	EQUIPMENT OUTREACH INC
12/19/2024	17	53966(A)*#	6019496027	STAPLES INC
12/19/2024	17	53966(A)	6019496029	STAPLES INC
12/19/2024	17	53966(A)	6019496031	STAPLES INC

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/17/2024	17	10366065*	PPE 11/22/2024 DSS	Gen County Prof Court Officers Asso
12/17/2024	17	10366097*	PPE 11/22/2024 UWC	United Fund

Department: 290.00 COOP REIMB FRIEND OF THE COURT

12/17/2024	17	10366064*#	2024/12/29-FOC	JP MORGAN CHASE BANK NA
12/19/2024	17	53918(A)*#	11154	LIFETIME URGENT CARE PLLC
12/19/2024	17	53918(A)	11154	LIFETIME URGENT CARE PLLC
12/19/2024	17	53918(A)	11154	LIFETIME URGENT CARE PLLC
12/19/2024	17	53918(A)	11154	LIFETIME URGENT CARE PLLC
12/19/2024	17	53918(A)	11154	LIFETIME URGENT CARE PLLC
12/19/2024	17	53983(A)*#	INV279261821	ZOOM VIDEO COMMUNICATIONS INC
12/19/2024	17	53983(A)	INV283201352	ZOOM VIDEO COMMUNICATIONS INC

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366021*	PPE 11/22/2024 DBW	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366021*	PPE 11/22/2024 DBW	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 601.01 PUBLIC HEALTH ADMIN

12/17/2024	17	10366064*#	2024/12/29-HLTH	JP MORGAN CHASE BANK NA

Department: 602.07 PUBLIC HEALTH INFRASTRUCTURE

12/17/2024	17	10366064*#	2024/12/29-HLTH	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-HLTH	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-HLTH	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-HLTH	JP MORGAN CHASE BANK NA

Department: 605.02 INFECTIONS REPSONSE SUPPORT

12/19/2024	17	53983(A)*#	INV279261821	ZOOM VIDEO COMMUNICATIONS INC
12/19/2024	17	53983(A)	INV283201352	ZOOM VIDEO COMMUNICATIONS INC

Department: 606.03 STI/STD

12/17/2024	17	10366064*#	2024/12/29-HLTH	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-HLTH	JP MORGAN CHASE BANK NA
12/19/2024	17	53926(A)	22997847	MCKESSON MEDICAL SURGICAL INC

Department: 608.03 LACTATION CONSULTANT

12/17/2024	17	10366064*#	2024/12/29-HLTH	JP MORGAN CHASE BANK NA
12/17/2024	17	10366075	MINN24565	NURSING NATURALS LLC

Department: 611.01 FAMILY PLANNING

12/17/2024	17	10366064*#	2024/12/29-HLTH	JP MORGAN CHASE BANK NA
12/19/2024	17	53912(A)	017	KOTERBA JILLIAN

Department: 614.00 BURTON CLINIC

12/19/2024	17	53952(A)	80612373	BIO SERV CORPORATION

Department: 619.00 HEARING & VISION

12/17/2024	17	10366064*#	2024/12/29-HLTH	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-HLTH	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-HLTH	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-HLTH	JP MORGAN CHASE BANK NA

Department: 626.01 ENVIRONMENTAL HEALTH

12/17/2024	17	10366096	000048346E484-NOV24	UNITED PARCEL SERVICE
12/19/2024	17	53940(A)	GEN112724S	OHIO LUMEX CO INC
12/19/2024	17	53940(A)	GEN112724S	OHIO LUMEX CO INC

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 607.01 HEALTHY START

12/17/2024	17	10366064*#	2024/12/29-HLTH	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-HLTH	JP MORGAN CHASE BANK NA
12/17/2024	17	10366066	57	LEE SHAWNA JO
12/19/2024	17	53949(A)	112024HS	REVERANCE HOME HEALTH AND HOSPICE

Department: 255.01 TAXES

12/19/2024	17	53840(A)*#	RINV-003666	ADVANCED CORRECTIONAL HEALTHCARE

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 691.00 SENIOR SERVICES

12/17/2024	17	10366025	287313732447X121424	AT&T MOBILITY
12/19/2024	17	53856(A)	2024/11/30-SRSVC	BRENNAN ELM PARK SENIOR COMM CORP
12/19/2024	17	53865(A)	2024/11/30-SRSVC	CITY OF BURTON
12/19/2024	17	53881(A)	2024/11/30-SRSVC	EASTSIDE SENIOR CITIZENS ASSOC
12/19/2024	17	53886(A)	2024.11.30-SRSVCGC	FAMILY SERVICE AGENCY
12/19/2024	17	53886(A)	2024.11.30-SRSVCIH	FAMILY SERVICE AGENCY
12/19/2024	17	53886(A)	2024.11.30-SRSVCVHIP	FAMILY SERVICE AGENCY
12/19/2024	17	53898(A)	2024/11/30-SRSVC	CHARTER TOWNSHIP OF GRAND BLANC

12/19/2024	17	53901(A)	2024/11/30-SRSVC	HASSELBRING SENIOR CENTER
12/19/2024	17	53903(A)	2024/11/30-SRSVC	HEART OF SENIOR CITIZEN SEVICES - K
12/19/2024	17	53965(A)	2024.11.30-SRSVC	ST LUKE N.E.W LIFE CENTER
12/19/2024	17	53966(A)*#	6019072206	STAPLES INC
12/19/2024	17	53976(A)	2024/11/30-SRSVC	TP OF FOREST AREA SENIOR CENTER INC

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/17/2024	17	10366065*	PPE 11/22/2024 DSS	Gen County Prof Court Officers Asso

Department: 322.00 COMMUNITIY CORRECTIONS ADMIN

12/17/2024	17	10366064*#	2024/12/9-BOC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/9-BOC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/9-BOC	JP MORGAN CHASE BANK NA

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366021*	PPE 11/22/2024 DBW	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/17/2024	17	10366097*	PPE 11/22/2024 UWC	United Fund

Department: 701.00 PLANNIN - INDIRECT

12/17/2024	17	10366064*#	2024/12/29-PLAN	JP MORGAN CHASE BANK NA
12/19/2024	17	10366204	11960	SPARKLE BUGGY CARWASH INC

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/17/2024	17	10366064*#	2024/12/29-PLAN	JP MORGAN CHASE BANK NA

Department: 735.00 RECYCLING

12/17/2024	17	10366064*#	2024/12/29-PLAN	JP MORGAN CHASE BANK NA

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366021*	PPE 11/22/2024 DBW	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 734.01 FED HWY ADMIN PLANNING

12/19/2024	17	10366206	250000000640	STATE OF MICH
12/19/2024	17	10366206	240000001655	STATE OF MICH
12/19/2024	17	53841(A)	2000960188	AECOM GREAT LAKES INC
12/19/2024	17	53953(A)	116113	ROWE PROFESSIONAL SERVICES

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366021*	PPE 11/22/2024 DBW	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/17/2024	17	10366097*	PPE 11/22/2024 UWC	United Fund

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366021*	PPE 11/22/2024 DBW	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

12/17/2024	17	10366097*	PPE 11/22/2024 UWC	United Fund
12/19/2024	17	53891(A)*#	0000055117	GENESEE COUNTY LAND BANK

Department: 704.17 PUBLIC SERVICE

12/19/2024	17	10366194	31076	MT MORRIS TOWNSHIP
12/19/2024	17	10366194	31076 #2	MT MORRIS TOWNSHIP
12/19/2024	17	10366194	31076 #3	MT MORRIS TOWNSHIP

Department: 731.00 HOUSING REHABILATION

12/17/2024	17	10366064*#	2024/12/29-PLAN	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-PLAN	JP MORGAN CHASE BANK NA
12/19/2024	17	53924(A)	361894	TRANSNATION TITLE AGENCY
12/19/2024	17	53924(A)	361897	TRANSNATION TITLE AGENCY
12/19/2024	17	53924(A)	361904	TRANSNATION TITLE AGENCY
12/19/2024	17	53924(A)	361907	TRANSNATION TITLE AGENCY
12/19/2024	17	53924(A)	361909	TRANSNATION TITLE AGENCY
12/19/2024	17	53925(A)	77787	MAURER HEATING & COOLING CO

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 704.10 EMERGENCY SHELTER

12/19/2024	17	53892(A)	10-24	GENESEE COUNTY YOUTH CORPORATION

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366021*	PPE 11/22/2024 DBW	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 704.06 CHDO REHAB

12/19/2024	17	53890(A)	30243 DR4	GENESEE COUNTY HABITAT FOR HUMANITY

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366021*	PPE 11/22/2024 DBW	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 296.03 COOP REIMB PROSECUTOR

12/19/2024	17	53983(A)*#	INV279261821	ZOOM VIDEO COMMUNICATIONS INC
12/19/2024	17	53983(A)	INV283201352	ZOOM VIDEO COMMUNICATIONS INC

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366021*	PPE 11/22/2024 DBW	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/17/2024	17	10366065*	PPE 11/22/2024 DSS	Gen County Prof Court Officers Asso

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/17/2024	17	10366065*	PPE 11/22/2024 DSS	Gen County Prof Court Officers Asso

Department: 296.01 PROSECUTOR

12/19/2024	17	53923(A)	MARTIN120224	MARTIN MARY LYDIA
12/19/2024	17	53972(A)	THICK120224	THICK PHILLIP

Department: 296.01 PROSECUTOR

12/19/2024	17	10366150	8356	HIGHWAY 23 HOTELS
12/19/2024	17	10366150	8472	HIGHWAY 23 HOTELS

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366021*	PPE 11/22/2024 DBW	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/17/2024	17	10366065*	PPE 11/22/2024 DSS	Gen County Prof Court Officers Asso
12/17/2024	17	10366097*	PPE 11/22/2024 UWC	United Fund

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366021*	PPE 11/22/2024 DBW	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 711.00 REG OF DEEDS

12/17/2024	17	10366064*#	2024/12/29-ROD	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-ROD	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-ROD	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-ROD	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-ROD	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-ROD	JP MORGAN CHASE BANK NA
12/17/2024	17	10366095	UCOA2025	UNITED COUNTY OFFICERS ASSOCIATION
12/17/2024	17	10366095	UCOA2025	UNITED COUNTY OFFICERS ASSOCIATION

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366021*	PPE 11/22/2024 DBW	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 283.02 LRC ADMIN

12/17/2024	17	10366101	16339	ZUDDLES LLC

Department: 283.03 CC SHC GRANT

12/19/2024	17	53839(A)	1639	A2J TECH PBC

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/17/2024	17	10366097*	PPE 11/22/2024 UWC	United Fund
12/19/2024	17	53970(A)*#	INV209554	UTJ HOLDCO INC

Department: 698.01 HEAD START

12/19/2024	17	10366237*#	236877	CRYSTAL WATER COMPANY
12/19/2024	17	10366238*#	156767-2	FLINT CLEANING SUPPLIES
12/19/2024	17	53894(A)*#	878384060	GORDON FOOD SERVICE
12/19/2024	17	53939(A)*#	GSRP-NOV 2024	OAKLAND LIVINGSTON
12/19/2024	17	53970(A)*#	INV209554	UTJ HOLDCO INC

Department: 698.03 HS CHILD CARE FOOD PROGRAM

12/19/2024	17	10366218*#	301	ATHERTON COMMUNITY SCHOOLS
12/19/2024	17	10366218	301	ATHERTON COMMUNITY SCHOOLS
12/19/2024	17	10366220*#	1-NOV	WESTWOOD HEIGHTS SCHOOL
12/19/2024	17	10366220	1-NOV	WESTWOOD HEIGHTS SCHOOL
12/19/2024	17	10366249*	48 - DOS: 12/04/24	GRAND BLANC COMM SCHOOLS
12/19/2024	17	10366249	48 - DOS: 12/04/24	GRAND BLANC COMM SCHOOLS

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/17/2024	17	10366097*	PPE 11/22/2024 UWC	United Fund

Department: 697.15 MOBILE MEALS GLS SR FOODS

12/19/2024	17	10366236*	490503	COMPLETE AUTO & TRUCK
12/19/2024	17	53864(A)*#	4207000329	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4207695914	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4209164032	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4209856994	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4210592071	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	1905255047	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	1905189281	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4211327972	CINTAS CORPORATION NO 2

Department: 697.16 GCCARD GLS SENIOR FOODS

12/19/2024	17	53864(A)*#	4207000329	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4207695914	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4209164032	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4209856994	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4210592071	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	1905255047	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	1905189281	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4211327972	CINTAS CORPORATION NO 2

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/17/2024	17	10366097*	PPE 11/22/2024 UWC	United Fund

Department: 697.15 MOBILE MEALS GLS SR FOODS

12/19/2024	17	10366236*	490503	COMPLETE AUTO & TRUCK
12/19/2024	17	53864(A)*#	4207000329	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4207695914	CINTAS CORPORATION NO 2

12/19/2024	17	53864(A)	4209164032	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4209856994	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4210592071	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	1905255047	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	1905189281	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4211327972	CINTAS CORPORATION NO 2
12/19/2024	17	53908(A)	NOV-24	FLINT JEWISH FEDERATION

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/17/2024	17	10366097*	PPE 11/22/2024 UWC	United Fund

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 695.39 ADMIN-SUPPORT

12/19/2024	17	53864(A)*#	4212798495	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4213626222	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4208421947	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4214228484	CINTAS CORPORATION NO 2

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/17/2024	17	10366097*	PPE 11/22/2024 UWC	United Fund

Department: 697.30 COMMODITY DISTRIBUTION

12/19/2024	17	53864(A)*#	4212798495	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4213626222	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4208421947	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4214228484	CINTAS CORPORATION NO 2

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/17/2024	17	10366097*	PPE 11/22/2024 UWC	United Fund

Department: 697.30 COMMODITY DISTRIBUTION

12/19/2024	17	53864(A)*#	4212798495	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4213626222	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4208421947	CINTAS CORPORATION NO 2
12/19/2024	17	53864(A)	4214228484	CINTAS CORPORATION NO 2

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 695.41 PROGRAM-DIRECT

12/19/2024	17	10366239	120424VARNER-H	GENESEE COUNTY TREASURER
12/19/2024	17	10366240	120424LOPEZ-MOLINA-H	GENESEE COUNTY TREASURER
12/19/2024	17	10366241	120624SCROGGINS-H	GENESEE COUNTY TREASURER
12/19/2024	17	10366242	121124ARWOOD-H	GENESEE COUNTY TREASURER
12/19/2024	17	10366243	121024SHIMMEL	GENESEE COUNTY TREASURER
12/19/2024	17	10366244	121124DONALDSON-U	GENESEE COUNTY TREASURER
12/19/2024	17	10366245	121224GILL-H	GENESEE COUNTY TREASURER
12/19/2024	17	10366246	120924ELLIES-U	GENESEE COUNTY TREASURER
12/19/2024	17	53918(A)*#	11154	LIFETIME URGENT CARE PLLC
12/19/2024	17	53967(A)	6016774454	STAPLES INC

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/17/2024	17	10366097*	PPE 11/22/2024 UWC	United Fund
12/19/2024	17	53970(A)*#	INV206409-SUBS-CORR	UTJ HOLDCO INC
12/19/2024	17	53970(A)	INV206409-SUBS-CORR	UTJ HOLDCO INC
12/19/2024	17	53970(A)	INV206409-SUBS-CORR	UTJ HOLDCO INC
12/19/2024	17	53970(A)	INV206409-SUBS-CORR	UTJ HOLDCO INC
12/19/2024	17	53970(A)	INV209554	UTJ HOLDCO INC
12/19/2024	17	53970(A)	INV209554	UTJ HOLDCO INC
12/19/2024	17	53970(A)	INV209554	UTJ HOLDCO INC
12/19/2024	17	53970(A)	INV209554	UTJ HOLDCO INC

Department: 698.01 HEAD START

12/19/2024	17	10366237*#	236877	CRYSTAL WATER COMPANY
12/19/2024	17	10366238*#	156767-2	FLINT CLEANING SUPPLIES
12/19/2024	17	10366250#	3224	MICHIGAN HEAD START ASSOCIATION
12/19/2024	17	53894(A)*#	878384060	GORDON FOOD SERVICE
12/19/2024	17	53895(A)	910202987	GOYETTE MECHANICAL CO
12/19/2024	17	53939(A)*#	HS - NOV 2024	OAKLAND LIVINGSTON
12/19/2024	17	53957(A)#	11569022	SCHOLASTIC
12/19/2024	17	53970(A)*#	INV206409-SUBS-CORR	UTJ HOLDCO INC
12/19/2024	17	53970(A)	INV209554	UTJ HOLDCO INC

Department: 698.02 HEADSTART MAIN TTA

12/19/2024	17	10366248#	GCCARD 24-01	GOULD BARBARA L
12/19/2024	17	53843(A)	22734624	AMERICAN NATIONAL RED CROSS
12/19/2024	17	53843(A)	22739698	AMERICAN NATIONAL RED CROSS
12/19/2024	17	53843(A)	22739290	AMERICAN NATIONAL RED CROSS
12/19/2024	17	53939(A)*#	HSTTA - NOV 2024	OAKLAND LIVINGSTON

Department: 698.03 HS CHILD CARE FOOD PROGRAM

12/19/2024	17	10366218*#	301	ATHERTON COMMUNITY SCHOOLS
12/19/2024	17	10366218	301	ATHERTON COMMUNITY SCHOOLS
12/19/2024	17	10366219#	CAFE25000021	MONTROSE COMMUNITY SCHOOLS
12/19/2024	17	10366219	CAFE25000021	MONTROSE COMMUNITY SCHOOLS
12/19/2024	17	10366220*#	1-NOV	WESTWOOD HEIGHTS SCHOOL
12/19/2024	17	10366220	1-NOV	WESTWOOD HEIGHTS SCHOOL

12/19/2024	17	10366249*	48 - DOS: 12/04/24	GRAND BLANC COMM SCHOOLS
12/19/2024	17	10366249	48 - DOS: 12/04/24	GRAND BLANC COMM SCHOOLS
12/19/2024	17	53978(A)#	992959	US FOODS INC

Department: 698.05 EHS CHILD CARE FOOD PROGRAM

12/17/2024	17	10366064*#	12/29/24-GCCARD	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	12/29/24-GCCARD	JP MORGAN CHASE BANK NA
12/19/2024	17	10366218*#	301	ATHERTON COMMUNITY SCHOOLS
12/19/2024	17	10366218	301	ATHERTON COMMUNITY SCHOOLS
12/19/2024	17	10366219#	CAFE25000021	MONTROSE COMMUNITY SCHOOLS
12/19/2024	17	10366219	CAFE25000021	MONTROSE COMMUNITY SCHOOLS
12/19/2024	17	10366220*#	1-NOV	WESTWOOD HEIGHTS SCHOOL
12/19/2024	17	10366220	1-NOV	WESTWOOD HEIGHTS SCHOOL
12/19/2024	17	53978(A)#	992959	US FOODS INC

Department: 698.06 EARLY HEADSTART

12/17/2024	17	10366064*#	12/29/24-GCCARD	JP MORGAN CHASE BANK NA
12/19/2024	17	10366237*#	236877	CRYSTAL WATER COMPANY
12/19/2024	17	10366238*#	156767-2	FLINT CLEANING SUPPLIES
12/19/2024	17	10366250#	3224	MICHIGAN HEAD START ASSOCIATION
12/19/2024	17	53868(A)	NOV24	CITY OF CLIO
12/19/2024	17	53894(A)*#	878384060	GORDON FOOD SERVICE
12/19/2024	17	53939(A)*#	EHS - NOV 2024	OAKLAND LIVINGSTON
12/19/2024	17	53957(A)#	11569022	SCHOLASTIC
12/19/2024	17	53962(A)	568474	ALARM MANAGEMENT II LLC
12/19/2024	17	53970(A)*#	INV209554	UTJ HOLDCO INC

Department: 698.07 EARLY HEADSTART TTA

12/19/2024	17	10366248#	GCCARD 24-01	GOULD BARBARA L
12/19/2024	17	53939(A)*#	EHSTTA--NOV 2024	OAKLAND LIVINGSTON

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 695.41 PROGRAM-DIRECT

12/19/2024	17	10366221	121124BACKSTORM-U	CITY OF FLINT
12/19/2024	17	10366222	120424ROLAND-U	CITY OF FLINT
12/19/2024	17	10366223	120524FRYE-U	CITY OF FLINT
12/19/2024	17	10366224	112724WILSON-U	CITY OF FLINT
12/19/2024	17	10366225	120924CLARY-U	CITY OF FLINT
12/19/2024	17	10366226	120524SNOWDEN-U	CITY OF FLINT
12/19/2024	17	10366227	120524DURRETT-U	CITY OF FLINT
12/19/2024	17	10366228	120624BUTLER-U	CITY OF FLINT
12/19/2024	17	10366229	120924HUGHES-U	CITY OF FLINT
12/19/2024	17	10366230	121124DUNN-U	CITY OF FLINT
12/19/2024	17	10366231	121124MOODY-U	CITY OF FLINT
12/19/2024	17	10366232	120324ROBERTSON-U	CITY OF FLINT
12/19/2024	17	10366233	120324NORONHA-U	CITY OF FLINT
12/19/2024	17	10366234	120624HOUCK-U	CITY OF FLINT
12/19/2024	17	10366235	120524HOLT-U	CITY OF FLINT
12/19/2024	17	10366251	121224MACLIN-U	CHARTER TOWNSHIP OF GENESEE
12/19/2024	17	53863(A)	120224JOHNSON-U	CHARTER TOWNSHIP OF FLINT
12/19/2024	17	53866(A)	120524POLLARD-U	CITY OF BURTON
12/19/2024	17	53867(A)	120924PIERCE-U	CITY OF BURTON

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 699.00 COMMON

12/19/2024	17	53918(A)*#	11154	LIFETIME URGENT CARE PLLC

Department: 699.54 LIPPINCOTT

12/19/2024	17	10366247	0067902833	GFL ENVIRONMENTAL USA INC

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 699.98 GCCARD-DISALLOWED

12/19/2024	17	53942(A)	100401390806	OTIS ELEVATOR COMPANY

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 308.04 SCHOOL RESOURCE OFFICER

12/19/2024	17	10366156*#	857FE6	FREIAT ENTERPRISES

Department: 315.00 ROAD PATROL

12/17/2024	17	10366064*#	2024/12/29-SHF	JP MORGAN CHASE BANK NA
12/19/2024	17	10366156*#	857FE6	FREIAT ENTERPRISES
12/19/2024	17	10366166*#	238737	CONLEE OIL CO
12/19/2024	17	10366173*#	0016969	LETAVIS VEHICLE
12/19/2024	17	53871(A)*#	017803	CMP DISTRIBUTORS INC

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 315.00 ROAD PATROL

12/19/2024	17	10366156*#	857FE6	FREIAT ENTERPRISES
12/19/2024	17	10366173*#	0016969	LETAVIS VEHICLE
12/19/2024	17	53871(A)*#	017803	CMP DISTRIBUTORS INC

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 315.00 ROAD PATROL

12/17/2024	17	10366064*#	2024/12/29-SHF	JP MORGAN CHASE BANK NA
12/19/2024	17	10366156*#	A79FAC	FREIAT ENTERPRISES
12/19/2024	17	10366156	857FE6	FREIAT ENTERPRISES
12/19/2024	17	53871(A)*#	017803	CMP DISTRIBUTORS INC

12/19/2024	17	53974(A)*#	039	EXQUISIT LLC

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 308.02 GHS RESOURCE OFFICER

12/19/2024	17	10366156*#	A79FAC	FREIAT ENTERPRISES
12/19/2024	17	53871(A)*#	017803	CMP DISTRIBUTORS INC
12/19/2024	17	53974(A)*#	039	EXQUISIT LLC

Department: 308.03 GISD RESOURCE OFFICER

12/19/2024	17	10366156*#	A79FAC	FREIAT ENTERPRISES
12/19/2024	17	10366156	857FE6	FREIAT ENTERPRISES
12/19/2024	17	10366173*#	0016969	LETAVIS VEHICLE

Department: 308.06 CIRCUIT COURT SRO

12/19/2024	17	10366156*#	F3B3E0	FREIAT ENTERPRISES
12/19/2024	17	10366156	A79FAC	FREIAT ENTERPRISES

Department: 308.07 GOODRICH SRO

12/19/2024	17	10366156*#	857FE6	FREIAT ENTERPRISES

Department: 308.09 MT MORRIS SRO

12/19/2024	17	10366156*#	857FE6	FREIAT ENTERPRISES
12/19/2024	17	10366173*#	0016969	LETAVIS VEHICLE

Department: 308.10 LAKEVILLE SRO

12/19/2024	17	10366156*#	857FE6	FREIAT ENTERPRISES
12/19/2024	17	10366173*#	0016969	LETAVIS VEHICLE

Department: 308.12 ATHERTON SCHOOLS SRO

12/19/2024	17	53974(A)*#	039	EXQUISIT LLC

Department: 308.14 CARMAN-AINSWORTH SRO

12/19/2024	17	10366173*#	0016969	LETAVIS VEHICLE

Department: 308.15 BENDLE SRO

12/19/2024	17	10366156*#	F3B3E0	FREIAT ENTERPRISES
12/19/2024	17	10366173*#	0016969	LETAVIS VEHICLE

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 310.00 INVESTIGATIVE

12/19/2024	17	10366148*#	287290515805X111424	AT&T MOBILITY
12/19/2024	17	10366164*#	0001497DEC2024	COMCAST HOLDINGS CORPORATION

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 324.00 COMMUNITY SERVICES PROG

12/19/2024	17	10366148*#	287290515805X111424	AT&T MOBILITY

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 312.00 SPECIALTY TEAM

12/19/2024	17	10366148*#	287290515805X111424	AT&T MOBILITY

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 315.00 ROAD PATROL

12/17/2024	17	10366064*#	2024/12/29-SHF	JP MORGAN CHASE BANK NA
12/19/2024	17	10366156*#	857FE6	FREIAT ENTERPRISES

12/19/2024	17	53853(A)*#	79566	BILL CARR SIGNS
12/19/2024	17	53853(A)	79107	BILL CARR SIGNS
12/19/2024	17	53871(A)*#	017803	CMP DISTRIBUTORS INC

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 315.00 ROAD PATROL

12/19/2024	17	10366156*#	A79FAC	FREIAT ENTERPRISES
12/19/2024	17	10366156	857FE6	FREIAT ENTERPRISES
12/19/2024	17	10366173*#	0016969	LETAVIS VEHICLE
12/19/2024	17	53974(A)*#	039	EXQUISIT LLC

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 315.00 ROAD PATROL

12/19/2024	17	10366156*#	F3B3E0	FREIAT ENTERPRISES
12/19/2024	17	10366156	902EC4	FREIAT ENTERPRISES

Department: 662.00 FAMILY DIVISION-CIRCUIT COURT

12/19/2024	17	53917(A)	FLG 2024-11	LEGAL SERVICES OF EASTERN MICHIGAN

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 283.00 CIRCUIT COURT

12/19/2024	17	53848(A)	2769	BALL RICHARD D

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366021*	PPE 11/22/2024 DBW	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/17/2024	17	10366065*	PPE 11/22/2024 DSS	Gen County Prof Court Officers Asso

Department: 356.00 GVRC OPERATING COST

12/17/2024	17	10366041*#	203411563350	CONSUMERS ENERGY
12/17/2024	17	10366064*#	2024/12/26-GCJJC	JP MORGAN CHASE BANK NA
12/19/2024	17	53883(A)	IN166172	ELECTRA MED CORPORATION
12/19/2024	17	53913(A)	KAGENOV2024	L KAGE HEALTHCARE SERVICES PLLC
12/19/2024	17	53918(A)*#	11154	LIFETIME URGENT CARE PLLC
12/19/2024	17	53918(A)	11154	LIFETIME URGENT CARE PLLC
12/19/2024	17	53958(A)	610792	ENCORE ONE LLC
12/19/2024	17	53966(A)*#	6019072236	STAPLES INC
12/19/2024	17	53979(A)#	110125 1STPMT	VARIETY FOOD SERVICES INC
12/19/2024	17	53979(A)	110334 1STPMT	VARIETY FOOD SERVICES INC
12/19/2024	17	53980(A)	57612	VILLA LINDE PHARMACY
12/19/2024	17	53980(A)	57657	VILLA LINDE PHARMACY
12/19/2024	17	53980(A)	57656	VILLA LINDE PHARMACY
12/19/2024	17	53980(A)	57649	VILLA LINDE PHARMACY
12/19/2024	17	53980(A)	57673	VILLA LINDE PHARMACY
12/19/2024	17	53982(A)#	0134	YOUTH ARTS UNLOCKED
12/19/2024	17	53983(A)*#	INV279261821	ZOOM VIDEO COMMUNICATIONS INC
12/19/2024	17	53983(A)	INV283201352	ZOOM VIDEO COMMUNICATIONS INC

Department: 663.01

12/17/2024	17	10366052	I-41570	GULF COAST TRADES CENTER

Department: 663.07 DAY TREATMENT

12/17/2024	17	10366047*#	DL-CCS NOVEMBER2024	EASTER SEAL SOCIETY
12/19/2024	17	53979(A)#	110125 2NDPMT	VARIETY FOOD SERVICES INC
12/19/2024	17	53979(A)	110334 2NDPMT	VARIETY FOOD SERVICES INC
12/19/2024	17	53982(A)#	0133	YOUTH ARTS UNLOCKED

Department: 664.00 COMMUNITY BASED SERVICES

12/17/2024	17	10366080	STPINV00127460	SATELLITE TRACKING OF PEOPLE LLC

12/19/2024	17	53873(A)	00231JP	DANDREA DANA
12/19/2024	17	53893(A)	GC1216	GLOBAL VISION TECHNOLOGIES
12/19/2024	17	53966(A)*#	6019072279	STAPLES INC

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366021*	PPE 11/22/2024 DBW	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 283.00 CIRCUIT COURT

12/19/2024	17	10366167	CTE1124	CRIMINAL DEFENSE ATTORNEYS OF MICHI
12/19/2024	17	10366205	20240276	SPECKIN FORENSIC LABORATORIES
12/19/2024	17	10366210	851116277	WEST PUBLISHING CORPORATION
12/19/2024	17	53850(A)*#	PDLB00062	BELDIN LYNN M
12/19/2024	17	53850(A)	PDLB00060	BELDIN LYNN M
12/19/2024	17	53851(A)	240722-06	BENDALL BRENDA ATTY AT LAW
12/19/2024	17	53851(A)	2402386-5	BENDALL BRENDA ATTY AT LAW
12/19/2024	17	53851(A)	21-048216-5	BENDALL BRENDA ATTY AT LAW
12/19/2024	17	53851(A)	2403192-1	BENDALL BRENDA ATTY AT LAW
12/19/2024	17	53851(A)	2402277-2	BENDALL BRENDA ATTY AT LAW
12/19/2024	17	53852(A)	BL139	BERLANGA PEDRO
12/19/2024	17	53860(A)	328	CARTER VINSON ATTY AT LAW
12/19/2024	17	53860(A)	270	CARTER VINSON ATTY AT LAW
12/19/2024	17	53860(A)	335	CARTER VINSON ATTY AT LAW
12/19/2024	17	53861(A)	91	CARYL RANDALL K ATTY AT LAW
12/19/2024	17	53861(A)	92	CARYL RANDALL K ATTY AT LAW
12/19/2024	17	53861(A)	77	CARYL RANDALL K ATTY AT LAW
12/19/2024	17	53869(A)	24TA03113-1	CLARK DAVID ATTY AT LAW
12/19/2024	17	53877(A)	143	DOLL BRUCE E ATTY AT LAW
12/19/2024	17	53877(A)	142	DOLL BRUCE E ATTY AT LAW
12/19/2024	17	53879(A)	1364	DUPLESSIS ASHLEE NICOLE
12/19/2024	17	53879(A)	1374	DUPLESSIS ASHLEE NICOLE
12/19/2024	17	53879(A)	1371	DUPLESSIS ASHLEE NICOLE
12/19/2024	17	53879(A)	1365	DUPLESSIS ASHLEE NICOLE
12/19/2024	17	53879(A)	1363	DUPLESSIS ASHLEE NICOLE

12/19/2024	17	53879(A)	1366	DUPLESSIS ASHLEE NICOLE
12/19/2024	17	53879(A)	1373	DUPLESSIS ASHLEE NICOLE
12/19/2024	17	53879(A)	1372	DUPLESSIS ASHLEE NICOLE
12/19/2024	17	53879(A)	1367	DUPLESSIS ASHLEE NICOLE
12/19/2024	17	53879(A)	1369	DUPLESSIS ASHLEE NICOLE
12/19/2024	17	53879(A)	1368	DUPLESSIS ASHLEE NICOLE
12/19/2024	17	53887(A)	24T2647-1	THE LAW OFFICE OF ELIAS J FANOUS
12/19/2024	17	53887(A)	24T00328-1	THE LAW OFFICE OF ELIAS J FANOUS
12/19/2024	17	53887(A)	24T00328-2	THE LAW OFFICE OF ELIAS J FANOUS
12/19/2024	17	53887(A)	2402937-1	THE LAW OFFICE OF ELIAS J FANOUS
12/19/2024	17	53887(A)	24053887-1	THE LAW OFFICE OF ELIAS J FANOUS
12/19/2024	17	53887(A)	24T2553-1	THE LAW OFFICE OF ELIAS J FANOUS
12/19/2024	17	53887(A)	24T3263-1	THE LAW OFFICE OF ELIAS J FANOUS
12/19/2024	17	53887(A)	24T01650-1	THE LAW OFFICE OF ELIAS J FANOUS
12/19/2024	17	53887(A)	24T00819-1	THE LAW OFFICE OF ELIAS J FANOUS
12/19/2024	17	53887(A)	23052453-1	THE LAW OFFICE OF ELIAS J FANOUS
12/19/2024	17	53899(A)	02634	GUISBERT MORMANDO LAW
12/19/2024	17	53899(A)	02633	GUISBERT MORMANDO LAW
12/19/2024	17	53899(A)	02631	GUISBERT MORMANDO LAW
12/19/2024	17	53900(A)	11-30-2024	HARUSKA THERESA M
12/19/2024	17	53900(A)	24053602-12062024	HARUSKA THERESA M
12/19/2024	17	53904(A)	2400249	HENRY JUSTIN D ATTY AT LAW
12/19/2024	17	53904(A)	24002491	HENRY JUSTIN D ATTY AT LAW
12/19/2024	17	53904(A)	2403166	HENRY JUSTIN D ATTY AT LAW
12/19/2024	17	53904(A)	2401468	HENRY JUSTIN D ATTY AT LAW
12/19/2024	17	53904(A)	24054041	HENRY JUSTIN D ATTY AT LAW
12/19/2024	17	53905(A)	24-054153-1	HILLIKER CHARLES A S
12/19/2024	17	53905(A)	24-053900-3	HILLIKER CHARLES A S
12/19/2024	17	53905(A)	24-054379-1	HILLIKER CHARLES A S
12/19/2024	17	53906(A)	00964	HINOJOSA JR ROBERT LEE
12/19/2024	17	53906(A)	00967	HINOJOSA JR ROBERT LEE
12/19/2024	17	53906(A)	00966	HINOJOSA JR ROBERT LEE
12/19/2024	17	53909(A)	1564	JOCUNS BERNARD ANTHONY
12/19/2024	17	53910(A)	F0112	BARAN KENNETH
12/19/2024	17	53911(A)	24-52155-03	KETCHMARK DENISE R ATTY AT LAW
12/19/2024	17	53914(A)	10	LAW OFFICE OF I'LANTA M ROBBINS PLC

12/19/2024	17	53914(A)	11	LAW OFFICE OF I'LANTA M ROBBINS PLC
12/19/2024	17	53915(A)	10410	LAW OFFICE OF MAJOR WHITE PLLC
12/19/2024	17	53915(A)	10400	LAW OFFICE OF MAJOR WHITE PLLC
12/19/2024	17	53915(A)	10413	LAW OFFICE OF MAJOR WHITE PLLC
12/19/2024	17	53915(A)	10404	LAW OFFICE OF MAJOR WHITE PLLC
12/19/2024	17	53915(A)	10403	LAW OFFICE OF MAJOR WHITE PLLC
12/19/2024	17	53915(A)	10399	LAW OFFICE OF MAJOR WHITE PLLC
12/19/2024	17	53915(A)	10401	LAW OFFICE OF MAJOR WHITE PLLC
12/19/2024	17	53915(A)	10398	LAW OFFICE OF MAJOR WHITE PLLC
12/19/2024	17	53915(A)	10405	LAW OFFICE OF MAJOR WHITE PLLC
12/19/2024	17	53915(A)	10402	LAW OFFICE OF MAJOR WHITE PLLC
12/19/2024	17	53915(A)	10409	LAW OFFICE OF MAJOR WHITE PLLC
12/19/2024	17	53915(A)	10408	LAW OFFICE OF MAJOR WHITE PLLC
12/19/2024	17	53915(A)	10407	LAW OFFICE OF MAJOR WHITE PLLC
12/19/2024	17	53915(A)	10411	LAW OFFICE OF MAJOR WHITE PLLC
12/19/2024	17	53915(A)	10397	LAW OFFICE OF MAJOR WHITE PLLC
12/19/2024	17	53915(A)	10396	LAW OFFICE OF MAJOR WHITE PLLC
12/19/2024	17	53915(A)	10412	LAW OFFICE OF MAJOR WHITE PLLC
12/19/2024	17	53915(A)	10406	LAW OFFICE OF MAJOR WHITE PLLC
12/19/2024	17	53915(A)	10395	LAW OFFICE OF MAJOR WHITE PLLC
12/19/2024	17	53915(A)	10394	LAW OFFICE OF MAJOR WHITE PLLC
12/19/2024	17	53915(A)	10392	LAW OFFICE OF MAJOR WHITE PLLC
12/19/2024	17	53915(A)	10393	LAW OFFICE OF MAJOR WHITE PLLC
12/19/2024	17	53916(A)	11017	MANWELL MITCHELL DAVID
12/19/2024	17	53916(A)	11016	MANWELL MITCHELL DAVID
12/19/2024	17	53916(A)	11019	MANWELL MITCHELL DAVID
12/19/2024	17	53916(A)	11018	MANWELL MITCHELL DAVID
12/19/2024	17	53916(A)	11014	MANWELL MITCHELL DAVID
12/19/2024	17	53916(A)	11023	MANWELL MITCHELL DAVID
12/19/2024	17	53916(A)	11015	MANWELL MITCHELL DAVID
12/19/2024	17	53916(A)	11021	MANWELL MITCHELL DAVID
12/19/2024	17	53916(A)	11022	MANWELL MITCHELL DAVID
12/19/2024	17	53916(A)	11020	MANWELL MITCHELL DAVID
12/19/2024	17	53920(A)	215	LUCIA CHAD M
12/19/2024	17	53920(A)	218	LUCIA CHAD M
12/19/2024	17	53920(A)	219	LUCIA CHAD M

12/19/2024	17	53920(A)	216	LUCIA CHAD M
12/19/2024	17	53920(A)	217	LUCIA CHAD M
12/19/2024	17	53921(A)	20194	MAINPRIZE HAJEK JESSICA ATTY AT LAW
12/19/2024	17	53921(A)	20081	MAINPRIZE HAJEK JESSICA ATTY AT LAW
12/19/2024	17	53921(A)	20193	MAINPRIZE HAJEK JESSICA ATTY AT LAW
12/19/2024	17	53921(A)	20278	MAINPRIZE HAJEK JESSICA ATTY AT LAW
12/19/2024	17	53921(A)	20183	MAINPRIZE HAJEK JESSICA ATTY AT LAW
12/19/2024	17	53921(A)	20279	MAINPRIZE HAJEK JESSICA ATTY AT LAW
12/19/2024	17	53929(A)	24150	MEIERS ERWIN ATTY AT LAW
12/19/2024	17	53929(A)	24151	MEIERS ERWIN ATTY AT LAW
12/19/2024	17	53929(A)	24152	MEIERS ERWIN ATTY AT LAW
12/19/2024	17	53929(A)	24153	MEIERS ERWIN ATTY AT LAW
12/19/2024	17	53929(A)	24154	MEIERS ERWIN ATTY AT LAW
12/19/2024	17	53930(A)	1012	MICHAEL P PARILLO PC
12/19/2024	17	53931(A)	2016-611	MIKE ANTHONY FORENSIC POLYGRAPH
12/19/2024	17	53941(A)	187	OLESKO LAW FIRM
12/19/2024	17	53941(A)	188	OLESKO LAW FIRM
12/19/2024	17	53941(A)	190	OLESKO LAW FIRM
12/19/2024	17	53941(A)	186	OLESKO LAW FIRM
12/19/2024	17	53941(A)	191	OLESKO LAW FIRM
12/19/2024	17	53941(A)	185	OLESKO LAW FIRM
12/19/2024	17	53943(A)	24536715	PETRICHES ASHLEY A
12/19/2024	17	53943(A)	240542452	PETRICHES ASHLEY A
12/19/2024	17	53943(A)	240537152	PETRICHES ASHLEY A
12/19/2024	17	53943(A)	240534864	PETRICHES ASHLEY A
12/19/2024	17	53943(A)	24053085123	PETRICHES ASHLEY A
12/19/2024	17	53943(A)	2402826123	PETRICHES ASHLEY A
12/19/2024	17	53943(A)	2402054123	PETRICHES ASHLEY A
12/19/2024	17	53943(A)	24022755	PETRICHES ASHLEY A
12/19/2024	17	53943(A)	24032931	PETRICHES ASHLEY A
12/19/2024	17	53947(A)	10	RAYMOND TRICIA
12/19/2024	17	53950(A)	1494	ROBINSON NICHOLAS R
12/19/2024	17	53950(A)	1487	ROBINSON NICHOLAS R
12/19/2024	17	53950(A)	1490	ROBINSON NICHOLAS R
12/19/2024	17	53950(A)	1488	ROBINSON NICHOLAS R
12/19/2024	17	53950(A)	1474	ROBINSON NICHOLAS R

12/19/2024	17	53950(A)	1475	ROBINSON NICHOLAS R
12/19/2024	17	53950(A)	1473	ROBINSON NICHOLAS R
12/19/2024	17	53950(A)	1477	ROBINSON NICHOLAS R
12/19/2024	17	53950(A)	1471	ROBINSON NICHOLAS R
12/19/2024	17	53950(A)	1485	ROBINSON NICHOLAS R
12/19/2024	17	53950(A)	1486	ROBINSON NICHOLAS R
12/19/2024	17	53950(A)	1480	ROBINSON NICHOLAS R
12/19/2024	17	53950(A)	1478	ROBINSON NICHOLAS R
12/19/2024	17	53950(A)	1479	ROBINSON NICHOLAS R
12/19/2024	17	53950(A)	1481	ROBINSON NICHOLAS R
12/19/2024	17	53950(A)	1472	ROBINSON NICHOLAS R
12/19/2024	17	53950(A)	1489	ROBINSON NICHOLAS R
12/19/2024	17	53950(A)	1470	ROBINSON NICHOLAS R
12/19/2024	17	53950(A)	1484	ROBINSON NICHOLAS R
12/19/2024	17	53950(A)	1491	ROBINSON NICHOLAS R
12/19/2024	17	53950(A)	1483	ROBINSON NICHOLAS R
12/19/2024	17	53950(A)	1482	ROBINSON NICHOLAS R
12/19/2024	17	53950(A)	1493	ROBINSON NICHOLAS R
12/19/2024	17	53950(A)	1476	ROBINSON NICHOLAS R
12/19/2024	17	53954(A)	701	RUSH KEVIN L ATTY AT LAW
12/19/2024	17	53954(A)	702	RUSH KEVIN L ATTY AT LAW
12/19/2024	17	53964(A)*#	261	ST CIN ROBERT
12/19/2024	17	53964(A)	266	ST CIN ROBERT
12/19/2024	17	53964(A)	265	ST CIN ROBERT
12/19/2024	17	53964(A)	267	ST CIN ROBERT
12/19/2024	17	53964(A)	269	ST CIN ROBERT
12/19/2024	17	53964(A)	268	ST CIN ROBERT
12/19/2024	17	53964(A)	270	ST CIN ROBERT
12/19/2024	17	53971(A)	380	THE LAW OFFICE OF JODI L HEMINGWAY
12/19/2024	17	53971(A)	379	THE LAW OFFICE OF JODI L HEMINGWAY
12/19/2024	17	53971(A)	375	THE LAW OFFICE OF JODI L HEMINGWAY
12/19/2024	17	53971(A)	378	THE LAW OFFICE OF JODI L HEMINGWAY
12/19/2024	17	53971(A)	377	THE LAW OFFICE OF JODI L HEMINGWAY
12/19/2024	17	53971(A)	374	THE LAW OFFICE OF JODI L HEMINGWAY
12/19/2024	17	53971(A)	373	THE LAW OFFICE OF JODI L HEMINGWAY
12/19/2024	17	53971(A)	370	THE LAW OFFICE OF JODI L HEMINGWAY

12/19/2024	17	53971(A)	376	THE LAW OFFICE OF JODI L HEMINGWAY
12/19/2024	17	53971(A)	385	THE LAW OFFICE OF JODI L HEMINGWAY
12/19/2024	17	53971(A)	386	THE LAW OFFICE OF JODI L HEMINGWAY
12/19/2024	17	53975(A)	153	TOSTO JOHN A ATTY AT LAW
12/19/2024	17	53975(A)	152	TOSTO JOHN A ATTY AT LAW
12/19/2024	17	53981(A)	3403	WOLF BARRY A ATTY AT LAW
12/19/2024	17	53981(A)	3413	WOLF BARRY A ATTY AT LAW
12/19/2024	17	53981(A)	3415	WOLF BARRY A ATTY AT LAW
12/19/2024	17	53981(A)	3409	WOLF BARRY A ATTY AT LAW
12/19/2024	17	53981(A)	3401	WOLF BARRY A ATTY AT LAW
12/19/2024	17	53981(A)	3414	WOLF BARRY A ATTY AT LAW
12/19/2024	17	53981(A)	3404	WOLF BARRY A ATTY AT LAW
12/19/2024	17	53981(A)	3400	WOLF BARRY A ATTY AT LAW
12/19/2024	17	53981(A)	3405	WOLF BARRY A ATTY AT LAW
12/19/2024	17	53981(A)	3408	WOLF BARRY A ATTY AT LAW
12/19/2024	17	53981(A)	3410	WOLF BARRY A ATTY AT LAW
12/19/2024	17	53981(A)	3411	WOLF BARRY A ATTY AT LAW
12/19/2024	17	53981(A)	3406	WOLF BARRY A ATTY AT LAW
12/19/2024	17	53981(A)	3402	WOLF BARRY A ATTY AT LAW
12/19/2024	17	53981(A)	3416	WOLF BARRY A ATTY AT LAW
12/19/2024	17	53981(A)	3417	WOLF BARRY A ATTY AT LAW
12/19/2024	17	53981(A)	3407	WOLF BARRY A ATTY AT LAW
12/19/2024	17	53981(A)	3412	WOLF BARRY A ATTY AT LAW
12/19/2024	17	53981(A)	3399	WOLF BARRY A ATTY AT LAW

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 283.00 CIRCUIT COURT

12/19/2024	17	53875(A)*#	4919	DNA DRUG & ALCOHOL TESTING CENTERS
12/19/2024	17	53875(A)	5729	DNA DRUG & ALCOHOL TESTING CENTERS
12/19/2024	17	53936(A)*#	10009 1STPMT	NEW PATHS INC
12/19/2024	17	53936(A)	10008 1STPMT	NEW PATHS INC

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 283.00 CIRCUIT COURT

12/19/2024	17	53875(A)*#	4919	DNA DRUG & ALCOHOL TESTING CENTERS
12/19/2024	17	53875(A)	5729	DNA DRUG & ALCOHOL TESTING CENTERS
12/19/2024	17	53936(A)*#	10009 2NDPMT	NEW PATHS INC
12/19/2024	17	53936(A)	10008 2NDPMT	NEW PATHS INC

Department: 285.00 MDCGP ADULT FELONY

12/17/2024	17	10366064*#	2024/12/29-CIRCT	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-CIRCT	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-CIRCT	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-CIRCT	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-CIRCT	JP MORGAN CHASE BANK NA
12/19/2024	17	53875(A)*#	5729	DNA DRUG & ALCOHOL TESTING CENTERS
12/19/2024	17	53936(A)*#	10009 1STPMT	NEW PATHS INC
12/19/2024	17	53936(A)	10008 1STPMT	NEW PATHS INC

Department: 326.00 SUB ABUSE & MENTAL HEALTH

12/17/2024	17	10366064*#	2024/12/29-CIRCT	JP MORGAN CHASE BANK NA
12/19/2024	17	53875(A)*#	4919	DNA DRUG & ALCOHOL TESTING CENTERS
12/19/2024	17	53875(A)	5729	DNA DRUG & ALCOHOL TESTING CENTERS
12/19/2024	17	53936(A)*#	10009 1STPMT	NEW PATHS INC
12/19/2024	17	53936(A)	10008 1STPMT	NEW PATHS INC

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 283.00 CIRCUIT COURT

12/17/2024	17	10366064*#	2024/12/29-CIRCT	JP MORGAN CHASE BANK NA

Department: 294.00 PROBATE COURT

12/17/2024	17	10366064*#	2024/12/29-CIRCT	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-CIRCT	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-CIRCT	JP MORGAN CHASE BANK NA
12/19/2024	17	53875(A)*#	5729	DNA DRUG & ALCOHOL TESTING CENTERS

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/17/2024	17	10366065*	PPE 11/22/2024 DSS	Gen County Prof Court Officers Asso

Department: 286.00 67TH DISTRICT COURT

12/17/2024	17	10366064*#	2024/12/29-67THDC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-67THDC	JP MORGAN CHASE BANK NA
12/17/2024	17	10366074*	6759-24	GILBERT HERB L

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366021*	PPE 11/22/2024 DBW	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/19/2024	17	10366197#	9770	NATIONAL ASSOCIATION OF COUNTY VETE
12/19/2024	17	10366197	9261	NATIONAL ASSOCIATION OF COUNTY VETE
12/19/2024	17	10366197	10588	NATIONAL ASSOCIATION OF COUNTY VETE
12/19/2024	17	10366197	9029	NATIONAL ASSOCIATION OF COUNTY VETE
12/19/2024	17	10366197	9042	NATIONAL ASSOCIATION OF COUNTY VETE
12/19/2024	17	10366197	10595	NATIONAL ASSOCIATION OF COUNTY VETE
12/19/2024	17	10366197	10600	NATIONAL ASSOCIATION OF COUNTY VETE

Department: 689.00 VETERANS SERVICES

12/19/2024	17	10366145	GRANT4VET24	AMERICAN LEGION AUXLLIARY POST 294

12/19/2024	17	10366146	GRANT5VET24	AMERICAN LEGION CHARLES N SKELLENGE
12/19/2024	17	10366196	GRANT7VET24	MY BROTHERS KEEPER OF GENESEE COUNT
12/19/2024	17	10366197#	9770	NATIONAL ASSOCIATION OF COUNTY VETE
12/19/2024	17	10366197	9261	NATIONAL ASSOCIATION OF COUNTY VETE
12/19/2024	17	10366197	10588	NATIONAL ASSOCIATION OF COUNTY VETE
12/19/2024	17	10366197	9029	NATIONAL ASSOCIATION OF COUNTY VETE
12/19/2024	17	10366197	9042	NATIONAL ASSOCIATION OF COUNTY VETE
12/19/2024	17	10366197	10595	NATIONAL ASSOCIATION OF COUNTY VETE
12/19/2024	17	10366197	10600	NATIONAL ASSOCIATION OF COUNTY VETE
12/19/2024	17	10366197	4478	NATIONAL ASSOCIATION OF COUNTY VETE
12/19/2024	17	10366209	20241219MABIE	SYBER SPACES LLC
12/19/2024	17	10366216	GRANT6VET24	LEO R CROW POST 8236
12/19/2024	17	53960(A)	218113	SIMEN FIGURA & PARKER
12/19/2024	17	53964(A)*#	12052024	ST CIN ROBERT

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/17/2024	17	10366065*	PPE 11/22/2024 DSS	Gen County Prof Court Officers Asso

Department: 286.00 67TH DISTRICT COURT

12/17/2024	17	10366074*	6759	GILBERT HERB L
12/17/2024	17	10366074	6759	GILBERT HERB L

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 294.00 PROBATE COURT

12/19/2024	17	53875(A)*#	5729	DNA DRUG & ALCOHOL TESTING CENTERS

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 649.00 COMMUNITY MENTAL HEALTH

12/17/2024	17	10366047*#	1024-GENCCI	EASTER SEAL SOCIETY

Department: 255.06 NON SPECIFIC

12/17/2024	17	10366089*#	42646	TOMBLINSON HARBGURN ASSOC ARCHITECT

Department: 255.06 NON SPECIFIC

12/17/2024	17	10366033*#	SAGS-000324 12/16/24	CITY OF FLINT
12/17/2024	17	10366033	SAGS-324 FIRE12/16/2	CITY OF FLINT
12/17/2024	17	10366041*#	202254689360	CONSUMERS ENERGY

Department: 265.00 BUILDINGS & GROUNDS

12/17/2024	17	10366089*#	42640	TOMBLINSON HARBGURN ASSOC ARCHITECT
12/19/2024	17	53880(A)	23135-0-15	ROOT & TMR

Department: 255.06 NON SPECIFIC

12/17/2024	17	10366089*#	42643	TOMBLINSON HARBGURN ASSOC ARCHITECT
12/17/2024	17	10366089	42644	TOMBLINSON HARBGURN ASSOC ARCHITECT

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366021*	PPE 11/22/2024 DBW	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 763.00 PARKS WOLVERINE CAMPGROUND

12/18/2024	17	10366115*#	5010820	HOME DEPOT

12/18/2024	17	10366117*#	211700	LEOS SAW SHOP INC

Department: 770.03 PARKS VILLAGE MAINTENANCE SERV

12/17/2024	17	10366064*#	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/18/2024	17	10366113	1	GOLDEN LION TATTOO CLUB
12/18/2024	17	10366122	37273108	MCMASTER CARR SUPPLY CO
12/19/2024	17	53963(A)*#	400486	NASH FINCH COMPANY

Department: 787.00 CATERED EVENTS

12/19/2024	17	53969(A)	934	TASTY BITS CATERING
12/19/2024	17	53969(A)	820	TASTY BITS CATERING

Department: 000.00 NON SPECIFIC

12/19/2024	17	10366142	0803100006PREA	ALLARD, STANLEY J
12/19/2024	17	10366152	1804400026-2023	BRENNER, JEFFREY & MICHELE
12/19/2024	17	10366155	1413501005-2023	CARMICHAEL, DAVID & SHARON
12/19/2024	17	10366155	1413501007-2023	CARMICHAEL, DAVID & SHARON
12/19/2024	17	10366162	1515501032-2023	COLLINS, LONNIE P
12/19/2024	17	10366171	1410100003-2023	EPIC TITLE SERVICES LLC
12/19/2024	17	10366184	4002355005-2023	JOHNSON, VELMA L
12/19/2024	17	10366185	1306100019PREA	KALF, CONNIE L
12/19/2024	17	10366186	4635377018-2023	LANE, VERSATINE
12/19/2024	17	10366192	90607315	CAOUETTE, MELISSA
12/19/2024	17	10366192	90610425	CAOUETTE, MELISSA
12/19/2024	17	10366198	1120300030-2023	OSBORN, TIA
12/19/2024	17	10366208	4129257021-2023	SUCHODOLSKI, JAMIE
12/19/2024	17	10366214	5706553033-2024SUM	TUCKETT, JACOB

Department: 254.00 TREASURER TAX REVERSION

12/19/2024	17	10366190	4314	MICHIGAN ASSOCIATION OF COUNTY TREA
12/19/2024	17	53945(A)*#	57019	POZNAK DYER KANAR SCHEFSKY THOMPSON

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366032	2024/12/12-HR	CHLOE ZILINSKI

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/19/2024	17	10366147#	0736200023PRE24-2022	APPEL, JOSEPH L
12/19/2024	17	10366147	0736200023PRE24-2023	APPEL, JOSEPH L
12/19/2024	17	10366149	1314300031PRE24-2021	BELLIL, TIMOTHY & CHERYL TRUSTESS
12/19/2024	17	10366149	1314300031PRE24-2022	BELLIL, TIMOTHY & CHERYL TRUSTESS
12/19/2024	17	10366149	1314300031PRE24-2023	BELLIL, TIMOTHY & CHERYL TRUSTESS
12/19/2024	17	10366151	0921577008PRE24-2021	BISSONNETTE, MICHAEL & SHELLY
12/19/2024	17	10366151	0921577008PRE24-2022	BISSONNETTE, MICHAEL & SHELLY
12/19/2024	17	10366151	0921577008PRE24-2023	BISSONNETTE, MICHAEL & SHELLY
12/19/2024	17	10366160	4013276014-2023STC	CITY OF FLINT
12/19/2024	17	10366168	0219100007PRE24-2021	DIRRELL, ANTHONY & SHONDRIKA
12/19/2024	17	10366168	0219100007PRE24-2022	DIRRELL, ANTHONY & SHONDRIKA
12/19/2024	17	10366168	0219100007PRE24-2023	DIRRELL, ANTHONY & SHONDRIKA
12/19/2024	17	10366172	1413580036PRE24-2023	EPPS, MARK & TONYA
12/19/2024	17	10366183	0135578014DBOR24	JACQUES, JEREMY
12/19/2024	17	10366199	0602400031DBOR23	PERFETTO, JACK & TAYLOR

Department: 254.18

12/19/2024	17	10366154	3396 7TH PYMT	BURNASH WRECKING INC

Department: 254.22

12/19/2024	17	10366147#	0736200023PRE24-2022	APPEL, JOSEPH L
12/19/2024	17	53945(A)*#	57019	POZNAK DYER KANAR SCHEFSKY THOMPSON
12/19/2024	17	53945(A)	57446	POZNAK DYER KANAR SCHEFSKY THOMPSON

Department: 254.23 20X3 TAX YEAR

12/19/2024	17	10366147#	0736200023PRE24-2023	APPEL, JOSEPH L

Department: 254.24 20X4 TAX YEAR

12/19/2024	17	10366157	UNIT07-2024NOVAUC	CHARTER TOWNSHIP OF FLINT
12/19/2024	17	10366158	UNIT59-2024NOVAUC	CITY OF BURTON
12/19/2024	17	10366159	UNIT54-2024NOVAUC	CITY OF FLINT
12/19/2024	17	10366161	UNIT57-2024NOVAUC	CITY OF MT MORRIS
12/19/2024	17	10366195	UNIT14-2024NOVAUC	MT MORRIS TOWNSHIP
12/19/2024	17	10366212	UNIT04-2024NOVAUC	CHARTER TOWNSHIP OF CLAYTON
12/19/2024	17	10366213	UNIT11-2024NOVAUC	CHARTER TOWNSHIP OF GENESEE

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366021*	PPE 11/22/2024 DBW	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 443.00 DRAIN SERVICE

12/17/2024	17	10366024*#	287303141505X121424	AT&T MOBILITY
12/17/2024	17	10366063*#	2024/12/29-DRNS	JP MORGAN CHASE BANK NA

Department: 443.00 DRAIN SERVICE

12/17/2024	17	10366053	2613791	HOME DEPOT
12/17/2024	17	10366054	8621923	HOME DEPOT
12/17/2024	17	10366055	6510773	HOME DEPOT
12/17/2024	17	10366056	4622189	HOME DEPOT
12/17/2024	17	10366057	9622529	HOME DEPOT
12/17/2024	17	10366093	200188423	CITIBANK N.A.
12/19/2024	17	53876(A)	248887	JACK DOHENY COMPANIES INC
12/19/2024	17	53876(A)	248975	JACK DOHENY COMPANIES INC
12/19/2024	17	53885(A)*#	I1741589	EXOTIC RUBBER & PLASTICS

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366020*	PPE 11/22/2024 DBI	MI AFSCME
12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 234.00 CAR POOL

12/17/2024	17	10366087	WS1119224	SUSKI CHEVROLET

Department: 770.11 PARKS REC VEHIC & EQUIPMENT

12/17/2024	17	10366064*#	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/17/2024	17	10366064	2024/12/29-PKS	JP MORGAN CHASE BANK NA
12/18/2024	17	10366107	00016245	ENVIRONMENTAL RUBBER RECYCLING
12/18/2024	17	10366116	FOCS46949	LAFONTAINE FORD OF FLUSHING INC
12/18/2024	17	10366119	55274	LOUIES TOWING & AUTO REPAIR
12/18/2024	17	10366124	1-1779456	MID MICHIGAN AUTO PARTS INC
12/18/2024	17	10366124	1-1779602	MID MICHIGAN AUTO PARTS INC
12/18/2024	17	10366124	1-1779623	MID MICHIGAN AUTO PARTS INC
12/18/2024	17	10366124	1-1779697	MID MICHIGAN AUTO PARTS INC
12/18/2024	17	10366124	1-1779698	MID MICHIGAN AUTO PARTS INC
12/18/2024	17	10366124	1-1779701	MID MICHIGAN AUTO PARTS INC
12/18/2024	17	10366124	1-1779833	MID MICHIGAN AUTO PARTS INC
12/18/2024	17	10366124	1-1779835	MID MICHIGAN AUTO PARTS INC
12/18/2024	17	10366124	1-1779836	MID MICHIGAN AUTO PARTS INC
12/18/2024	17	10366124	1-1779858	MID MICHIGAN AUTO PARTS INC
12/18/2024	17	10366124	1-1779862	MID MICHIGAN AUTO PARTS INC
12/18/2024	17	10366124	1-1779891	MID MICHIGAN AUTO PARTS INC
12/18/2024	17	10366124	1-1779892	MID MICHIGAN AUTO PARTS INC
12/18/2024	17	10366124	1-1779908	MID MICHIGAN AUTO PARTS INC
12/18/2024	17	10366124	1-1779933	MID MICHIGAN AUTO PARTS INC
12/18/2024	17	10366126	2536804	TODD R. IGNACE
12/18/2024	17	10366126	2536853	TODD R. IGNACE
12/18/2024	17	10366126	2534824	TODD R. IGNACE
12/18/2024	17	10366128	298762	PHILS TRANSMISSION SVC
12/18/2024	17	10366129	263379	INTERSTATE BATTERY SYSTEM
12/18/2024	17	10366131	INV37007	RICHFIELD TRAILER SUPPLY
12/18/2024	17	10366131	INV37049	RICHFIELD TRAILER SUPPLY
12/18/2024	17	10366133	11762	SCRUB A DUB CARWASH INC
12/18/2024	17	10366134	11962	SPARKLE BUGGY CARWASH INC
12/18/2024	17	10366138	36170588	TODD WENZEL BUICK GMC OF DAVISON
12/18/2024	17	10366138	36170009	TODD WENZEL BUICK GMC OF DAVISON
12/18/2024	17	10366141*#	TB-PW030577	WEBSTER AND GARNER INC
12/18/2024	17	10366141	TB-PW030601	WEBSTER AND GARNER INC

12/19/2024	17	53885(A)*#	I1740856	EXOTIC RUBBER & PLASTICS

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/17/2024	8	5622#	5390954	GALLAGHER ARTHUR J RMS
12/17/2024	8	5623#	45307	INTEGRITY TESTING & SAFETY ADMINIST

Department: 196.00 INSURANCE

12/17/2024	8	5622#	5390954	GALLAGHER ARTHUR J RMS
12/17/2024	8	5623#	45307	INTEGRITY TESTING & SAFETY ADMINIST
12/17/2024	8	5624*	OCTOBER 2024 PC	KOVITZ INVESTMENT GROUP PARTNERS

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 196.00 INSURANCE

12/17/2024	8	5624*	OCTOBER 2024 WC	KOVITZ INVESTMENT GROUP PARTNERS

Department: 202.00 APPROPRIATIONS

12/19/2024	17	53902(A)	2023115467	HEALTHJOY LLC
12/19/2024	17	53955(A)*#	2273375	RXBENEFITS INC

Department: 255.06 NON SPECIFIC

12/17/2024	17	10366036	CIRCUIT1024	STATE OF MICH
12/17/2024	17	10366036	CIRCUIT1024	STATE OF MICH
12/17/2024	17	10366036	CIRCUIT1024	STATE OF MICH
12/17/2024	17	10366036	CIRCUIT1024	STATE OF MICH
12/17/2024	17	10366036	CIRCUIT1024	STATE OF MICH
12/17/2024	17	10366036	CIRCUIT1024	STATE OF MICH
12/17/2024	17	10366036	CIRCUIT1024	STATE OF MICH
12/17/2024	17	10366037*#	DISTRICT1024	STATE OF MICH

12/17/2024	17	10366037	DISTRICT1024	STATE OF MICH
12/17/2024	17	10366037	DISTRICT1024	STATE OF MICH
12/17/2024	17	10366037	DISTRICT1024	STATE OF MICH
12/17/2024	17	10366037	DISTRICT1024	STATE OF MICH
12/17/2024	17	10366037	DISTRICT1024	STATE OF MICH
12/17/2024	17	10366038	PROBATE1024	STATE OF MICH
12/17/2024	17	10366038	PROBATE1024	STATE OF MICH
12/17/2024	17	10366038	PROBATE1024	STATE OF MICH
12/17/2024	17	10366038	PROBATE1024	STATE OF MICH
12/17/2024	17	10366038	PROBATE1024	STATE OF MICH
12/17/2024	17	10366085	NOTARY1024	MICHIGAN DEPAT OF STATE
12/19/2024	17	10366178	LIBRARY110124-113024	GENESEE DISTRICT LIBRARY
12/19/2024	17	10366178	LIBRARY110124-113024	GENESEE DISTRICT LIBRARY
12/19/2024	17	10366178	LIBRARY110124-113024	GENESEE DISTRICT LIBRARY

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank
12/19/2024	17	53907(A)	INV-735011-T8K8J9	INTERNAL FOUND OF EMPLOYEE BENEFIT
12/19/2024	17	53922(A)	25_MEMB_MAPERS	MICH ASSOC PUBLIC EMPYEE RETIREMENT

Department: 255.06 NON SPECIFIC

12/19/2024	17	53858(A)	INV-05058829	BCHR US ACQUISITIONS INC
12/19/2024	17	53872(A)	00016NZA7000	COMERICA BANK
12/19/2024	17	53872(A)	00016NZA7000	COMERICA BANK

Department: 000.00 NON SPECIFIC

12/17/2024	17	10366058*	PPE 11/22/2024 WCA	Huntington Bank

Department: 255.06 NON SPECIFIC

12/19/2024	17	53849(A)	2024/12/13-HR	BCS INSURANCE COMPANY
12/19/2024	17	53955(A)*#	2273375	RXBENEFITS INC
12/19/2024	17	53955(A)	2273506	RXBENEFITS INC

Department: 255.06 NON SPECIFIC

12/17/2024	17	10366081	1223	SF CONSTRUCTION
12/17/2024	17	10366091	005458801120124	CHARTER COMMUNICATIONS HOLDINGS LLC
12/17/2024	17	10366092	005471001120124	CHARTER COMMUNICATIONS HOLDINGS LLC
12/19/2024	17	53847(A)	161706-2NDPYMT	AVERY ALLEN CONSTRUCTION COMPANY IN

Department: 255.06 NON SPECIFIC

12/17/2024	17	10366044	2024-013	LAPEER COUNTY
12/19/2024	17	53870(A)	1511712	CLARK HILL PLC
12/19/2024	17	53933(A)	2723732	ADVANCE LOCAL HOLDINGS CORP

TOTAL - ALL FUNDS

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

RT FOR GENESEE COUNTY
6/2024 - 12/22/2024

Description	Account	Dept		Amount
BONDS PAYABLE BAIL BONDS	265.003	000.00		2,238.00
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		3,637.81
DBW DUES FOR PAY DATE 12/6/2024	256.000	000.00		371.71
DUE TO STATE-JURORS COMPENSATION LICENSE	228.057	000.00		10.00
DUE TO STATE-JURORS COMPENSATION DEMAND	228.068	000.00		1,995.00
BONDS PAYABLE BAIL BONDS	265.003	000.00		275.00
Workers Comp for pay date 12/06/24	256.000	000.00		8,852.23
2025 DUES-MELLISSA HAYDUK (25-26 FY)	123.000	000.00		60.49
BONDS PAYABLE BAIL BONDS	265.003	000.00		1,000.00
DSS DUES FOR PAY DATE 12/6/2024	256.000	000.00		277.75
2025 MEMBERSHIP-M HAYDUK (OCT-DEC)	123.000	000.00		50.41
2025 MEMBERSHIP/CES-M HAYDUK (FY 25-26)	123.000	000.00		26.47
2025 MEMBERSHIP-K MOORS (FY 25-26)	123.000	000.00		23.95
BONDS PAYABLE BAIL BONDS	265.003	000.00		72.00
RTG VOYA FOR PAY DATE 12/6/2024	256.000	000.00		1,663.88
ANNUAL MAINTENANCE FEE	123.000	000.00		1,270.40
UNITED WAY FOR PAY DATE 12/6/2024	256.000	000.00		201.00
BONDS PAYABLE BAIL BONDS	265.003	000.00		4,637.40
Total for department 000.00:			**$**	**26,663.50**
MLIVE	754.000	105.00		12.00
GOOGLE YOUTUBETV	900.005	105.00		72.99
A2 PCI PARKING	907.005	105.00		4.80
NACO WASHINGTON DC	910.004	105.00		530.00
NACO WASHINGTON DC	910.004	105.00		530.00
MSU PAYMENT	910.004	105.00		125.00
NACO WASHINGTON DC	910.004	105.00		530.00
PICASSO	910.004	105.00		1,545.00
AMERICAN-AVERY	910.004	105.00		102.81
AMERICAN-AVERY	910.004	105.00		456.96
MSU PAYMENT	910.004	105.00		125.00

NACO WASHINGTON DC	910.004	105.00		530.00
NACO WASHINGTON DC	910.004	105.00		530.00
10/24-9/25 MI COUNTY SOC SVCS ASSOC DUES	915.000	105.00		6,500.00
NEW COMMISSIONERS SUPPLIES	754.000	105.00		187.26
Total for department 105.00:			**$**	**11,781.82**
ON-SITE SHRED SERVICE	801.004	172.00		175.74
Total for department 172.00:			**$**	**175.74**
WIRELESS SERVICE -- CLEMONS	850.000	215.00		121.30
WIRELESS CHARGES -- CLEMONS	850.000	215.00		121.30
TRAVEL WORKSHOP	913.004	215.00		287.96
TRAVEL WORKSHOP	913.004	215.00		35.00
TRAVEL WORKSHOP	913.004	215.00		35.00
TRAVEL WORKSHOP	913.004	215.00		559.00
CORRECTED BILLING - CLEMONS	915.000	215.00		25.00
EPB'S	676.000	215.00		1,812.00
V DRIVES	676.000	215.00		135.00
BALLOT PAPER -- 10,000	900.008	215.00		1,000.00
ADOBE LICENSE - YOPE, RYDER, BELL	933.001	215.00		282.00
COLLAPSIBLE BALLOT STORAGE CONTAINER	978.000	215.00		110.00
CANVAS BALLOT BAG	978.000	215.00		120.00
PRIVACY SCREEN	978.000	215.00		41.00
SHIPPING	978.000	215.00		16.04
Total for department 215.00:			**$**	**4,700.60**
TRAVEL WORKSHOP	913.004	216.00		530.00
TRAVEL WORKSHOP	913.004	216.00		22.97
TRAVEL WORKSHOP	913.004	216.00		51.92
TRAVEL WORKSHOP	913.004	216.00		7.78
TRAVEL WORKSHOP	913.004	216.00		0.01
TRAVEL WORKSHOP	913.004	216.00		53.98
TRAVEL WORKSHOP	913.004	216.00		245.88
TRAVEL WORKSHOP	913.004	216.00		35.00
VITALS NAMETAGS	754.000	216.00		175.23
OFFICE SUPPLIES -- VITAL RECORDS	754.000	216.00		48.82

OFFICE SUPPLIES -- VITAL RECORDS	754.000	216.00		86.03
Total for department 216.00:			**$**	**1,257.62**
INVENTORY LABEL STICKERS	754.000	228.01		801.48
RASPBERRY PI	755.000	228.01		71.28
RASPBERRY PI KIT	755.000	228.01		149.99
SUPPLIES COMPUTER	755.000	228.01		37.45
BESTBUY	755.000	228.01		14.99
BESTBUY REFUND	755.000	228.01		(14.99)
GRAND RAPIDS PARKING	907.005	228.01		25.00
CLOUD FLARE	933.001	228.01		250.00
GSUITE GOOGLE OCT	933.001	228.01		30.00
GSUITE GOOGLE NOV	933.001	228.01		30.00
ACCT #852910001041913	801.007	228.01		116.85
Total for department 228.01:			**$**	**1,512.05**
CELL PHONES	850.001	246.00		43.81
Total for department 246.00:			**$**	**43.81**
MACT 231-8438411 MI	910.004	253.00		600.00
SPECIAL EXPENSES	801.019	253.00		19.82
SERV CONT GENERAL	801.004	253.00		96.00
FY24/25 ARMORED CAR SVC (TREAS)	801.029	253.00		1,737.44
Total for department 253.00:			**$**	**2,453.26**
CELLPHONE/IPAD DATA SERVICE (3)	850.000	257.00		152.53
2025 DUES-MELLISSA HAYDUK (24-25 FY)	915.000	257.00		179.51
2025 MEMBERSHIP-M HAYDUK (JAN-SEP)	915.000	257.00		149.59
2025 MEMBERSHIP/CES-M HAYDUK (FY 24-25)	791.000	257.00		78.53
2025 MEMBERSHIP-K MOORS (FY 24-25)	791.000	257.00		71.05
Total for department 257.00:			**$**	**631.21**
TELEPHONE	850.000	265.00		661.69
UTILITIES WATER	918.000	265.00		1,806.00
UTILITIES WATER	918.000	265.00		1,867.71
UTILITIES WATER	918.000	265.00		887.79

UTILITIES WATER	918.000	265.00		50.00
UTILITIES WATER	918.000	265.00		122.22
UTILITIES WATER	918.000	265.00		30.75
ELECTRIC UTILITIES	920.000	265.00		706.15
ELECTRIC UTILITIES	920.000	265.00		1,217.52
ELECTRIC UTILITIES	920.000	265.00		5,377.55
ELECTRIC UTILITIES	920.000	265.00		1,781.91
ELECTRIC UTILITIES	920.000	265.00		436.82
ELECTRIC UTILITIES	920.000	265.00		34.65
ELECTRIC UTILITIES	920.000	265.00		756.56
ELECTRIC UTILITIES	920.000	265.00		1,741.12
ELECTRIC UTILITIES	920.000	265.00		44.41
MISC DOOR HARDWARE, KEYS, LOCKS, ETC.	763.000	265.00		126.00
FAST EDDIES	801.004	265.00		8.00
AMZN MKTP	931.000	265.00		176.17
Total for department 265.00:			**$**	**17,833.02**
UTILITIES WATER	918.000	267.00		2,025.28
UTILITIES WATER	918.000	267.00		50.00
ELECTRIC UTILITIES	920.000	267.00		4,337.49
ELECTRIC UTILITIES	920.000	267.00		154.62
Total for department 267.00:			**$**	**6,567.39**
ELECTRIC UTILITIES	920.000	268.00		1,739.21
Total for department 268.00:			**$**	**1,739.21**
AMAZON MARKETPLACE	754.000	270.00		30.19
AMAZON MARKETPLACE	754.000	270.00		56.99
AMAZON MARKETPLACE	754.000	270.00		47.99
AMAZON MARKETPLACE	754.000	270.00		16.97
CHAMBER LUNCHEON GENESEE REGIONAL CHAMBE	900.005	270.00		20.00
MPELRA TRAINING	910.005	270.00		160.00
SHRLR PROFESSIONAL DEVELOPMENT MSU ONLIN	910.005	270.00		2,800.00
SHRLR PROFESSIONAL DEVELOPMENT MSU ONLIN	910.005	270.00		2,800.00
MONTHLY MYSTAFFINGPRO FEES 24-25 FY	933.001	270.00		450.00
HR (X1 LIC)	933.001	270.00		21.99

HR (X1 LIC)	933.001	270.00		21.99
Total for department 270.00:			**$**	**6,426.12**
MARRIOTT- ST. LOUIS	910.004	272.00		882.47
MARRIOTT-ST. LOUIS	910.004	272.00		882.47
MARRIOTT-ST LOUIS	910.004	272.00		955.07
MARRIOTT-ST LOUIS	910.004	272.00		924.10
MARRIOTT-ST. LOUIS	910.004	272.00		924.10
Total for department 272.00:			**$**	**4,568.21**
SERV CONT GENERAL	801.004	280.00		1,155.20
Total for department 280.00:			**$**	**1,155.20**
Jury Fees	907.004	283.00		120.00
Mileage Fees	907.007	283.00		14.76
Jury Fees	907.004	283.00		30.00
Mileage Fees	907.007	283.00		1.21
Jury Fees	907.004	283.00		45.59
Mileage Fees	907.007	283.00		8.09
Jury Fees	907.004	283.00		150.00
Mileage Fees	907.007	283.00		1.28
Jury Fees	907.004	283.00		60.00
Mileage Fees	907.007	283.00		11.38
Jury Fees	907.004	283.00		30.00
Mileage Fees	907.007	283.00		6.42
Jury Fees	907.004	283.00		120.00
Mileage Fees	907.007	283.00		14.32
Jury Fees	907.004	283.00		120.00
Mileage Fees	907.007	283.00		10.72
Jury Fees	907.004	283.00		15.00
Mileage Fees	907.007	283.00		6.42
Jury Fees	907.004	283.00		15.00
Mileage Fees	907.007	283.00		4.96
Jury Fees	907.004	283.00		15.00
Mileage Fees	907.007	283.00		0.86
Jury Fees	907.004	283.00		120.00

Mileage Fees	907.007	283.00	14.32
Jury Fees	907.004	283.00	60.00
Mileage Fees	907.007	283.00	6.76
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	3.43
Jury Fees	907.004	283.00	60.00
Mileage Fees	907.007	283.00	7.16
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	2.09
Jury Fees	907.004	283.00	120.00
Mileage Fees	907.007	283.00	13.08
Jury Fees	907.004	283.00	14.23
Mileage Fees	907.007	283.00	5.32
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	1.73
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	1.19
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	6.40
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	2.68
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	3.27
Jury Fees	907.004	283.00	60.00
Mileage Fees	907.007	283.00	4.60
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	7.71
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	5.39
Jury Fees	907.004	283.00	37.50
Mileage Fees	907.007	283.00	13.60
Jury Fees	907.004	283.00	120.00
Mileage Fees	907.007	283.00	14.32
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	2.42
Jury Fees	907.004	283.00	15.00

Mileage Fees	907.007	283.00	3.58
Jury Fees	907.004	283.00	120.00
Mileage Fees	907.007	283.00	14.32
Jury Fees	907.004	283.00	14.48
Mileage Fees	907.007	283.00	1.68
Jury Fees	907.004	283.00	37.50
Mileage Fees	907.007	283.00	10.10
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	2.84
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	6.40
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	6.40
Jury Fees	907.004	283.00	150.00
Mileage Fees	907.007	283.00	10.72
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	3.58
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	1.78
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	2.68
Jury Fees	907.004	283.00	60.00
Mileage Fees	907.007	283.00	14.82
Jury Fees	907.004	283.00	150.00
Mileage Fees	907.007	283.00	16.36
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	6.40
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	0.52
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	2.68
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	1.34
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	4.62
Jury Fees	907.004	283.00	30.00

Mileage Fees	907.007	283.00	2.68
Jury Fees	907.004	283.00	120.00
Mileage Fees	907.007	283.00	4.56
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	2.68
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	2.80
Jury Fees	907.004	283.00	150.00
Mileage Fees	907.007	283.00	8.60
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	1.34
Jury Fees	907.004	283.00	60.00
Mileage Fees	907.007	283.00	12.80
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	3.43
Jury Fees	907.004	283.00	13.16
Mileage Fees	907.007	283.00	4.52
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	4.07
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	3.58
Jury Fees	907.004	283.00	150.00
Mileage Fees	907.007	283.00	12.72
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	4.19
Jury Fees	907.004	283.00	60.00
Mileage Fees	907.007	283.00	14.14
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	6.42
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	5.69
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	3.27
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	6.49
Jury Fees	907.004	283.00	60.00

Mileage Fees	907.007	283.00	3.94
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	1.14
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	2.78
Jury Fees	907.004	283.00	150.00
Mileage Fees	907.007	283.00	19.56
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	3.84
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	3.27
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	7.13
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	5.98
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	6.42
Jury Fees	907.004	283.00	60.00
Mileage Fees	907.007	283.00	9.20
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	6.40
Jury Fees	907.004	283.00	150.00
Mileage Fees	907.007	283.00	10.72
Jury Fees	907.004	283.00	60.00
Mileage Fees	907.007	283.00	6.54
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	8.34
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	7.52
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	3.15
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	3.43
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	2.68
Jury Fees	907.004	283.00	15.00

Mileage Fees	907.007	283.00	3.43
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	5.57
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	4.44
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	2.68
Jury Fees	907.004	283.00	150.00
Mileage Fees	907.007	283.00	15.40
Jury Fees	907.004	283.00	150.00
Mileage Fees	907.007	283.00	20.16
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	0.68
Jury Fees	907.004	283.00	37.63
Mileage Fees	907.007	283.00	0.67
Jury Fees	907.004	283.00	60.00
Mileage Fees	907.007	283.00	16.72
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	3.27
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	2.68
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	6.42
Jury Fees	907.004	283.00	120.00
Mileage Fees	907.007	283.00	14.96
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	6.40
Jury Fees	907.004	283.00	120.00
Mileage Fees	907.007	283.00	25.68
Jury Fees	907.004	283.00	150.00
Mileage Fees	907.007	283.00	5.44
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	0.53
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	2.69
Jury Fees	907.004	283.00	30.00

Mileage Fees	907.007	283.00	3.58
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	3.58
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	3.27
Jury Fees	907.004	283.00	13.71
Mileage Fees	907.007	283.00	7.71
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	4.15
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	6.42
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	6.77
Jury Fees	907.004	283.00	14.80
Mileage Fees	907.007	283.00	0.60
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	7.00
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	4.55
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	3.27
Jury Fees	907.004	283.00	60.00
Mileage Fees	907.007	283.00	8.06
Jury Fees	907.004	283.00	60.00
Mileage Fees	907.007	283.00	5.36
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	1.46
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	2.84
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	4.40
Jury Fees	907.004	283.00	44.34
Mileage Fees	907.007	283.00	6.84
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	2.68
Jury Fees	907.004	283.00	30.00

Mileage Fees	907.007	283.00	3.28
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	1.14
Jury Fees	907.004	283.00	150.00
Mileage Fees	907.007	283.00	5.80
Jury Fees	907.004	283.00	60.00
Mileage Fees	907.007	283.00	8.88
Jury Fees	907.004	283.00	120.00
Mileage Fees	907.007	283.00	5.36
Jury Fees	907.004	283.00	60.00
Mileage Fees	907.007	283.00	2.64
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	1.14
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	2.68
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	5.69
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	1.14
Jury Fees	907.004	283.00	150.00
Mileage Fees	907.007	283.00	13.72
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	6.40
Jury Fees	907.004	283.00	60.00
Mileage Fees	907.007	283.00	7.00
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	2.68
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	1.14
Jury Fees	907.004	283.00	60.00
Mileage Fees	907.007	283.00	12.46
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	4.55
Jury Fees	907.004	283.00	60.00
Mileage Fees	907.007	283.00	16.28
Jury Fees	907.004	283.00	15.00

Mileage Fees	907.007	283.00	1.16
Jury Fees	907.004	283.00	150.00
Mileage Fees	907.007	283.00	12.04
Jury Fees	907.004	283.00	120.00
Mileage Fees	907.007	283.00	25.60
Jury Fees	907.004	283.00	150.00
Mileage Fees	907.007	283.00	22.00
Jury Fees	907.004	283.00	60.00
Mileage Fees	907.007	283.00	0.52
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	3.75
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	1.82
Jury Fees	907.004	283.00	60.00
Mileage Fees	907.007	283.00	12.84
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	6.60
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	3.58
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	1.45
Jury Fees	907.004	283.00	120.00
Mileage Fees	907.007	283.00	18.20
Jury Fees	907.004	283.00	30.00
Mileage Fees	907.007	283.00	3.27
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	3.43
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	3.27
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	6.15
Jury Fees	907.004	283.00	120.00
Mileage Fees	907.007	283.00	13.72
Jury Fees	907.004	283.00	37.50
Mileage Fees	907.007	283.00	12.46
Jury Fees	907.004	283.00	15.00

Mileage Fees	907.007	283.00		4.55
SUPPLIES OFFICE	754.000	283.00		12.00
AMAZON; SHREDDER BAGS	754.000	283.00		38.52
AMAZON; PRIVACY SCREEN PROTECTORS	755.000	283.00		48.92
22-50267-FH; KELLY; JUR LNCHS; 11/20/24	907.006	283.00		204.25
TWILIO SENDGRID; SOFTWARE CHARGE	933.001	283.00		19.95
JURORS MEALS	907.006	283.00		142.50
JURORS MEALS	907.006	283.00		160.65
SUPPLIES CLOTHING	767.000	283.00		529.95
TELEPHONE	850.000	283.00		139.34
VISITING JUDGES	810.000	283.00		2,214.40
TRANSCRIPTS APPEALS	907.001	283.00		44.10
TRANSCRIPTS APPEALS	907.001	283.00		601.80
ANNUAL SOFTWARE CHARGE	933.001	283.00		83.00
HEARING IMPAIRED SERVICES	801.031	283.00		284.25
CIRCUIT CRT (X1 LIC)	933.001	283.00		21.99
CIRCUIT CRT (X1 LIC)	933.001	283.00		21.99
Total for department 283.00:			**$**	**12,809.53**
SERV CONT GENERAL	801.004	286.00		200.00
PROTECTION AND SECURITY SERVICES	801.029	286.00		579.25
ETSY.COM	754.000	286.00		22.84
ETSY.COM	754.000	286.00		18.22
ETSY.COM	754.000	286.00		18.22
THINGSREMEMBERED.COM	754.000	286.00		44.51
A-FRAME AWARDS INC FLINT MI	754.000	286.00		135.00
FEDEX OFFIC47400004747 FLINT MI	754.000	286.00		38.12
FEDEX OFFIC47400004747 FLINT MI	754.000	286.00		38.12
SQ *FLINTPRINTS FLINT MI	754.000	286.00		13.60
JIMMY JOHNS 3010 M FLINT MI	907.006	286.00		89.05
JIMMY JOHNS 3010 M FLINT MI	907.006	286.00		14.77
JIMMY JOHNS 3010 M FLINT MI	907.006	286.00		9.95
CE-CREDIT.COM BEAVERTON OR	910.005	286.00		210.00
POSTAGE	851.000	286.00		756.00
POSTAGE	851.000	286.00		756.00
SERV CONT GENERAL	801.004	286.00		100.00

OUTSIDE PRINTING	900.003	286.00		897.73
OUTSIDE PRINTING	900.003	286.00		137.50
ANNUAL MAINTENANCE FEE	801.004	286.00		11,261.97
SERV CONT GENERAL	801.004	286.00		500.00
TRANSCRIPTS GENERAL	907.000	286.00		434.00
TRANSCRIPTS GENERAL	907.000	286.00		208.25
TRANSCRIPTS GENERAL	907.000	286.00		61.25
ANNUAL SOFTWARE CHARGE	933.001	286.00		650.00
Total for department 286.00:			**$**	**17,194.35**
INTERPRETERS	907.008	287.00		1,302.50
SERV CONT GENERAL	801.004	287.00		16.28
TRANSCRIPTS GENERAL	907.000	287.00		56.00
TRANSCRIPTS GENERAL	907.000	287.00		215.25
TRANSCRIPTS GENERAL	907.000	287.00		52.50
Total for department 287.00:			**$**	**1,642.53**
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		90.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		95.36
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		180.00
SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		500.00
SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		500.00
SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		750.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		150.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		740.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		100.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		100.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		790.08
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		100.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		390.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		500.00
PROBATE CT; OFFICE SUPPLIES	754.000	294.00		364.13
PROBATE COURT (X1 LIC)	801.004	294.00		21.99
PROBATE COURT (X1 LIC)	801.004	294.00		21.99
Total for department 294.00:			**$**	**5,393.55**

AMAZON 114-6539908-79826	754.000	296.01	701.90
AMAZON 114-3585048-29282	754.000	296.01	57.17
AMAZON 114-5371855-2994	754.000	296.01	71.77
AMAZON 114-0375049-58650	754.000	296.01	129.30
FS TECHSMITH	755.000	296.01	113.64
UA INFLT - MIRELES	913.013	296.01	10.00
UA INFLT - MIRELES	913.013	296.01	10.00
UNITED - SPOONER, TAYLOR	913.013	296.01	1,212.21
UNITED - KIM, STEPHEN	913.013	296.01	1,212.21
UNITED - KIM, IVYLYNN	913.013	296.01	1,212.21
UNITED - KIM, LEO	913.013	296.01	1,212.21
UNITED - KIM, LELAND	913.013	296.01	1,212.21
UNITED (BAGGAGE) - SPOONER	913.013	296.01	35.00
UNITED (BAGGAGE) - KIM	913.013	296.01	35.00
UNITED (BAGGAGE) - KIM	913.013	296.01	35.00
UNITED (BAGGAGE) - KIM	913.013	296.01	35.00
UNITED (BAGGAGE) - KIM	913.013	296.01	35.00
UNITED (BAGGAGE) - SPOONER	913.013	296.01	35.00
UNITED (BAGGAGE) - KIM	913.013	296.01	35.00
UNITED (BAGGAGE) - KIM	913.013	296.01	35.00
UNITED (BAGGAGE) - KIM	913.013	296.01	35.00
UNITED (BAGGAGE) - KIM	913.013	296.01	35.00
PROCESS SERVER	812.000	296.01	37.00
SCANNING & FILE STOAGE	801.004	296.01	2,774.00
LYNN BELDIN TRANSCRIPTS	907.000	296.01	51.25
LYNN BELDIN TRANSCRIPTS	907.000	296.01	54.00
LYNN BELDIN TRANSCRIPTS	907.000	296.01	36.90
JANET DRIESEN TRANSCRIPTS	907.000	296.01	9.30
PRE-EMPLOYMENT TESTING - K MURPHY	835.001	296.01	82.00
OFFICE SUPPLIES - GENERAL CRIMINAL & ADM	754.000	296.01	354.90
OFFICE SUPPLIES - GENERAL CRIMINAL & ADM	754.000	296.01	77.83
PROSECUTORS (X1 LIC)	801.004	296.01	21.99
PROSECUTORS (X1 LIC)	801.004	296.01	21.99
Total for department 296.01:			**$ 11,025.99**
JURY BOARD: OFFICE SUPPLIES	754.000	297.00	66.29

POSTAGE	851.000	297.00		82.90
Total for department 297.00:			**$**	**149.19**
MOTOR POOL CHARGES (CIRC CRT)	957.005	302.00		4.00
Total for department 302.00:			**$**	**4.00**
SUPPLIES UNIFORMS (DIST COURT)	769.000	303.00		31.60
SUPPLIES UNIFORMS (DIST COURT)	769.000	303.00		118.85
Total for department 303.00:			**$**	**150.45**
AMAZON/BARRICADE TAPE/ADMIN-FENTON TWP*	752.000	305.00		153.60
AMAZON/TRUCK BED TONNEAU COVER	752.000	305.00		169.99
AMAZON/FINGERPRINTING INK PADS	752.000	305.00		135.84
AMAZON/SNAP-ON WHEEL SKINS	752.000	305.00		109.84
AMAZON/TASER 7 HOLSTERS	772.000	305.00		592.70
TLOTRANSUNION-11/1-11/30/24 SVCS	801.004	305.00		485.60
FED-EX/EVIDENCE	851.000	305.00		8.39
FED-EX/EVIDENCE	851.000	305.00		6.08
FED-EX/EVIDENCE	851.000	305.00		18.50
FED-EX/EVIDENCE	851.000	305.00		5.47
MICHIGAN PUBLIC SAFETY; DRONE 2025 CONF*	910.005	305.00		675.00
SERV CONT GENERAL	801.004	305.00		50.00
SERV CONT GENERAL	801.004	305.00		50.00
TELEPHONE	850.000	305.00		1,105.62
SERV CONT GENERAL (ADMIN)	801.004	305.00		372.00
MOTOR POOL CHARGES (ADMIN)	957.005	305.00		72.00
TRAINING EMPLOYEES	910.005	305.00		145.00
SERV CONT GENERAL	801.004	305.00		60.00
OFFICE SUPPLIES-ADMIN	754.000	305.00		119.28
OFFICE SUPPLIES-ADMIN	754.000	305.00		887.01
OFFICE SUPPLIES-ADMIN	754.000	305.00		44.86
OFFICE SUPPLIES-ADMIN	754.000	305.00		44.86
OFFICE SUPPLIES-ADMIN	754.000	305.00		149.97
OFFICE SUPPLIES-ADMIN	754.000	305.00		574.29
OFFICE SUPPLIES-ADMIN	754.000	305.00		305.47
OFFICE SUPPLIES-ADMIN	754.000	305.00		60.04

OFFICE SUPPLIES-ADMIN	754.000	305.00		38.39
MOTOR POOL CHARGES (ADMIN + GRACE)	957.005	305.00		20.00
Total for department 305.00:			**$**	**6,459.80**
UTILITIES WATER	918.000	309.00		25,163.45
ELECTRIC UTILITIES	920.000	309.00		8,747.75
ELECTRIC UTILITIES	920.000	309.00		44.41
MISC PLUMBING PARTS AND SUPPLIES	763.000	309.00		66.81
Total for department 309.00:			**$**	**34,022.42**
CHEWY/MONTHLY MEDS K-9'S	955.014	310.00		490.41
SERV CONT GENERAL	801.004	310.00		25.00
SERV CONT GENERAL	801.004	310.00		25.00
MOTOR POOL CHARGES	957.005	310.00		6.05
MOTOR POOL CHARGES (DB)	957.005	310.00		64.00
K-9 EXPENSE	955.014	310.00		10.94
SERV CONT GENERAL	801.004	310.00		395.00
INVESTIGATIVE SYSTEM SERVC PK	801.004	310.00		5,842.00
SUPPLIES OTHER (DB/INVESTIGATIONS)	752.000	310.00		291.31
SUPPLIES OTHER (DB/INVESTIGATIONS)	752.000	310.00		49.99
OFFICE SUPPLIES-DB	754.000	310.00		342.87
OFFICE SUPPLIES-DB	754.000	310.00		591.08
OFFICE SUPPLIES-DB	754.000	310.00		98.24
OFFICE SUPPLIES-DB	754.000	310.00		90.79
MOTOR POOL CHARGES (DB)	957.005	310.00		5.00
Total for department 310.00:			**$**	**8,327.68**
MOTOR POOL CHARGES (GHOST)	957.005	312.00		84.00
GHOST TAHOE; VEH. #3902	957.005	312.00		1,835.00
1 VEST/1 CARRIER, S& H (GHOST)	769.000	312.00		1,124.63
MOTOR POOL CHARGES (GHOST)	957.005	312.00		5.00
Total for department 312.00:			**$**	**3,048.63**
TELEPHONE	850.000	317.00		127.02
MOTOR POOL CHARGES (SENIOR/ELDER ABS)	957.005	317.00		8.00
Total for department 317.00:			**$**	**135.02**

SUPPLIES OTHER	752.000	318.00		109.95
SUPPLIES-INMATE CLOTHING	768.000	318.00		126.96
SUPPLIES-INMATE CLOTHING	768.000	318.00		97.44
Total for department 318.00:			**$**	**334.35**
AMAZON/METAL STORAGE LOCKERS/W/LOCKS	752.000	351.00		169.98
USPS/PRIORITY MAIL PKG/GTL PYMTS	752.000	351.00		10.45
SERV CONT GENERAL	801.004	351.00		105.00
SERV CONT GENERAL	801.004	351.00		140.00
TELEPHONE	850.000	351.00		452.64
SERV CONT GENERAL (JAIL)	801.004	351.00		81.95
SERV CONT GENERAL (JAIL)	801.004	351.00		148.00
SERV CONT GENERAL	801.004	351.00		526.71
CORRECTIONS FORMS	754.000	351.00		1,116.35
SUPPLIES UNIFORMS (JAIL/CORRECTIONS)	769.000	351.00		109.95
SUPPLIES UNIFORMS (JAIL/CORRECTIONS)	769.000	351.00		362.85
SUPPLIES UNIFORMS (JAIL/CORRECTIONS)	769.000	351.00		449.75
SUPPLIES OTHER	752.000	351.00		958.65
MOTOR POOL CHARGES (JAIL/CORR)	957.005	351.00		76.00
TRAINING EMPLOYEES	910.005	351.00		560.00
TRAINING EMPLOYEES	910.005	351.00		560.00
TRAINING EMPLOYEES	910.005	351.00		560.00
SUPPLIES UNIFORMS	769.000	351.00		167.00
SUPPLIES BEDDING	774.000	351.00		898.00
FY 24/25 INMATE HEALTH SRVCS SPLIT ACCTS	835.003	351.00		150,000.00
INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		16,990.97
INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		74.75
INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		92.69
INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		17,100.37
INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		68.77
INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		17,163.43
SUPPLIES OTHER	752.000	351.00		415.88
SUPPLIES-INMATE CLOTHING	768.000	351.00		158.70
SUPPLIES-INMATE CLOTHING	768.000	351.00		143.44
24-25 JAIL JANITORIAL SUPPLIES	752.000	351.00		1,588.69

24-25 JAIL JANITORIAL SUPPLIES	752.000	351.00	1,678.27
SUPPLIES OTHER (JAIL/CORRECTIONS)	752.000	351.00	191.80
SUPPLIES OTHER (JAIL/CORRECTIONS)	752.000	351.00	806.42
SUPPLIES OTHER (JAIL/CORRECTIONS)	752.000	351.00	254.31
SUPPLIES OTHER (JAIL/CORRECTIONS)	752.000	351.00	737.45
SUPPLIES OTHER (JAIL/CORRECTIONS)	752.000	351.00	432.91
SUPPLIES OTHER (JAIL/CORRECTIONS)	752.000	351.00	506.64
PRE-EMPLOYMENT TESTING - P NOONAN	835.001	351.00	82.00
PRE-EMPLOYMENT TESTING - B HALL	835.001	351.00	82.00
PRE-EMPLOYMENT TESTING - K MCQUEEN	835.001	351.00	82.00
PRE-EMPLOYMENT TESTING - I GILNA	835.001	351.00	82.00
PRE-EMPLOYMENT TESTING - K CHITTICK	835.001	351.00	55.00
OFFICE SUPPLIES-CORRECTIONS	754.000	351.00	131.78
Total for department 351.00:			**$ 216,373.55**
MONTHLY TETHER MONITORING FY24/25	801.004	352.00	7,620.90
MONTHLY TETHER MONITORING FY24/25	801.004	352.00	15,198.70
Total for department 352.00:			**$ 22,819.60**
TELEPHONE	850.000	426.00	42.34
Total for department 426.00:			**$ 42.34**
TELEPHONE	850.000	442.00	343.47
INTERNET PROVIDER CHGS	801.008	442.00	161.85
ELECTRIC UTILITIES	920.000	442.00	115.47
ELECTRIC UTILITIES	920.000	442.00	624.80
SUPPLIES COMPUTER	755.000	442.00	146.14
Total for department 442.00:			**$ 1,391.73**
MAYFIELD, DEAJE EXTRADITION TRANSPORT	913.012	640.02	2,970.61
CHAVARRIA, ADRIAN EXTRADITION TRANSPORT	913.012	640.02	2,948.43
EXTRADITION TRANSPORT DAQUAN MANUEL	913.012	640.02	3,130.55
EVANS, JESSIE - #293757 EXTRADITION TRSP	913.012	640.02	2,017.50
FOOD ACQUISITION FOR GC RESIDENTS	899.058	640.02	50,844.50
DEMOLITION OF HOMES IN ELIGIBLE AREAS	899.025	640.02	1,491,556.69
Total for department 640.02:			**$ 1,553,468.28**

EPIC SOFTWARE FOR FY 24/25	933.000	648.00		1,050.00
EMAIL HELP@CLOUDHQ.NET SAN FRANCISCO	755.000	648.00		14.99
SUPPLIES MEDICAL	764.000	648.00		306.45
IN *GENTEGRA LLC 925-4613010 CA	764.000	648.00		914.00
AMAZON.COM*7N3526D13 AMZN.COM/BILL WA	801.035	648.00		48.39
THE HOME DEPOT #2763 FLINT MI	801.035	648.00		293.29
THE HOME DEPOT #2717 BURTON MI	801.035	648.00		(69.98)
THE HOME DEPOT #2717 BURTON, MI	801.035	648.00		256.72
THE HOME DEPOT #2717 BURTON MI	801.035	648.00		137.71
AMAZON.COM*YT2P85BH3 AMZN.COM/BILL WA	801.035	648.00		7.40
TLO TRANSUNION BOCA RATON FL	801.035	648.00		75.00
STATE OF MI EGLEMIENVIRO LANSING MI	801.035	648.00		76.50
TLO TRANSUNION BOCA RATON FL	801.035	648.00		75.00
AMAZON MKTPL*ZL1T34DX2 AMZN.COM/BILL WA	801.035	648.00		160.58
GILLROYS HARDWARE 6723 FLINT MI	801.035	648.00		59.39
SAVVY SLIDERS #209 FLINT MI	801.035	648.00		74.99
BP#1368400KAJY HILLQPS FLINT ,I	801.035	648.00		7.58
CAST CUTTER REPAIR CTR WILLOW GROVE PA	978.000	648.00		514.95
FORENSIC ANTHROPOLGY SERVICES FOR 24-147	831.000	648.00		300.00
PROVENT 10000 GOWNS	801.035	648.00		4,606.53
TOXICOLOGY FOR FY 24/25	801.036	648.00		9,897.00
OUT COUNTY TOXICOLOGY FOR FY 24/25	801.037	648.00		2,738.00
ALARM SERVICES FOR FY 24/25	801.035	648.00		3,924.27
OFFICE SUPPLIES FOR FY 24/25	754.000	648.00		42.52
Total for department 648.00:			**$**	**25,511.28**
SERVING PAPERS	812.000	662.00		43.00
SERVING PAPERS	812.000	662.00		70.00
SERVING PAPERS	812.000	662.00		41.40
SERVING PAPERS	812.000	662.00		28.00
SERVING PAPERS	812.000	662.00		48.00
SERVING PAPERS	812.000	662.00		85.00
SERVING PAPERS	812.000	662.00		114.40
SERVING PAPERS	812.000	662.00		114.40
SERVING PAPERS	812.000	662.00		114.40

SERVING PAPERS	812.000	662.00		41.20
SERVING PAPERS	812.000	662.00		114.40
PRE-EMPLOYMENT TESTING - A SKYWINTER	835.001	662.00		82.00
TRANSCRIPTS APPEALS	907.001	662.00		1,336.50
TRANSCRIPTS APPEALS	907.001	662.00		710.10
CC; FAMILY- OFFICE SUPPLIES	754.000	662.00		199.00
JUVENILE PROBATION (X4 LIC)	754.000	662.00		87.96
JUVENILE PROBATION (X4 LIC)	754.000	662.00		87.96
Total for department 662.00:			**$**	**3,317.72**
TRAVEL WORKSHOP	913.004	711.00		200.00
TRAVEL WORKSHOP	913.004	711.00		1,000.00
ROD NAMETAGS	754.000	711.00		155.76
Total for department 711.00:			**$**	**1,355.76**
Total for fund 1010 GENERAL FUND			**$**	**2,012,486.51**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		144.12
DBW DUES FOR PAY DATE 12/6/2024	256.000	000.00		246.61
Workers Comp for pay date 12/06/24	256.000	000.00		2,141.69
UNITED WAY FOR PAY DATE 12/6/2024	256.000	000.00		5.00
Total for department 000.00:			**$**	**2,537.42**
AMAZON-ADMIN	752.000	751.00		7.79
AMAZON-ADMIN REFUND	752.000	751.00		(207.86)
AMERICAN TRAINING INSTITUTE-REFUND	910.004	751.00		(375.00)
ADOBE-F-M/ADMIN	933.001	751.00		110.00
UBIQUITI STORE-ADMIN	980.000	751.00		109.00
AMAZON-ADMIN	980.000	751.00		621.55
2025 COMPUTER AND MONITOR REPLACEMENTS	980.000	751.00		14,690.00
PRE-EMPLOYMENT TESTING - J WOOLLARD	835.001	751.00		82.00
PARKS (X1 LIC)	933.001	751.00		21.99
PARKS (X1 LIC)	933.001	751.00		21.99
Total for department 751.00:			**$**	**15,081.46**
CANVA-MARKETING	933.001	753.00		119.99
CAMPAIGN MONITOR-MARKETING	933.001	753.00		389.35

DROPBOX-MARKETING	933.001	753.00		11.99
WEBNETWORK SOLUTIONS-MARKETING	933.001	753.00		5.97
ADOBE-MARKETING	933.001	753.00		89.99
MARKETING-WOLV HIGHWAY SIGNS	900.013	753.00		1,100.00
MARKETING-DIGITAL ADVERTISING	900.013	753.00		1,975.25
Total for department 753.00:			**$**	**3,692.54**
OTHER CONTRACTUAL SERVICES	801.028	764.00		200.00
UNIFORMS	769.000	764.00		351.78
SECURITY SERVICES	801.028	764.00		2,549.98
Total for department 764.00:			**$**	**3,101.76**
MI DNR-ORV LICENSE PKG	900.008	769.00		2,080.00
Total for department 769.00:			**$**	**2,080.00**
AMAZON-MAINT	930.000	770.01		310.80
ELECTRIC UTILITIES	920.000	770.01		279.60
ELECTRIC UTILITIES	920.000	770.01		34.65
ELECTRIC UTILITIES	920.000	770.01		132.79
GENERAL-CLEANING SUPPLIES	752.000	770.01		56.01
ELECTRIC UTILITIES	920.000	770.01		300.47
GENERAL-SUPPLIES	930.000	770.01		22.27
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		357.85
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		11.97
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		43.90
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		131.87
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		26.00
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		115.48
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		41.04
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		66.25
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		(25.98)
MAINT-SUPPLIES	930.000	770.01		30.00
REPAIRS GROUNDS	930.000	770.01		364.79
REPAIRS GROUNDS	930.000	770.01		275.00
SUPPLIES OTHER	752.000	770.01		748.12
MAINT-BULK SALT	752.000	770.01		932.40

GENERAL-SUPPLIES	930.000	770.01		51.83
GENERAL-SUPPLIES	930.000	770.01		60.36
GENERAL-SUPPLIES	930.000	770.01		51.74
GENERAL-SUPPLIES	930.000	770.01		64.98
GENERAL-SUPPLIES	930.000	770.01		112.51
MAINT-LOCKS AND KEYS	930.000	770.01		150.00
Total for department 770.01:			**$**	**4,746.70**
AMAZON-CRV MAINT	930.000	770.03		47.51
TELEPHONE	850.000	770.03		339.85
MAINT CRV-SUPPLIES	930.000	770.03		4.59
ELECTRIC UTILITIES	920.000	770.03		1,111.96
ELECTRIC UTILITIES	920.000	770.03		247.54
ELECTRIC UTILITIES	920.000	770.03		597.99
ELECTRIC UTILITIES	920.000	770.03		361.96
ELECTRIC UTILITIES	920.000	770.03		1,234.29
ELECTRIC UTILITIES	920.000	770.03		994.31
OTHER CONTRACTUAL SERVICES	801.028	770.03		100.00
REPAIRS BUILDING	930.000	770.03		22.21
Total for department 770.03:			**$**	**5,062.21**
WOLV--REPLACE SEWAGE PUMP	930.000	770.05		2,150.00
LAND IMPROVEMENTS	974.000	770.05		202.29
Total for department 770.05:			**$**	**2,352.29**
MAINT-CHRISTMAS SUPPLIES	930.000	770.12		225.14
LIGHTS FOR CHRISTMAS	924.002	770.12		518.29
Total for department 770.12:			**$**	**743.43**
CITY PARKS	864.000	770.31		327.45
CITY MISC REPAIR PARTS/SUPPLIES	930.000	770.31		23.95
CITY-MISC SUPPLIES	930.000	770.31		42.23
CITY-MISC SUPPLIES	930.000	770.31		42.23
CITY-MISC SUPPLIES	930.000	770.31		42.23
CITY-MISC SUPPLIES	930.000	770.31		25.29
CITY-MISC SUPPLIES	930.000	770.31		126.69

Total for department 770.31:			**$**	**630.07**
NEIGHBORHOOD-MISC SUPPLIES	930.000	770.33		75.36
Total for department 770.33:			**$**	**75.36**
ADOBE-STATE	752.000	770.34		23.99
AMAZON-STATE	930.000	770.34		24.98
STATE REPAIR PARTS/MISC SUPPLIES	930.000	770.34		111.20
MAINT-FIBERGLASS EXT LADDER	930.000	770.34		486.00
STATE REPAIR PARTS/MISC SUPPLIES	930.000	770.34		59.82
REPAIRS EQUIPMENT	931.000	770.34		76.92
ELECTRIC UTILITIES	920.000	770.34		439.97
STATE-MISC SUPPLIES	930.000	770.34		84.46
STATE-MISC SUPPLIES	930.000	770.34		84.46
STATE-MISC SUPPLIES	930.000	770.34		84.46
Total for department 770.34:			**$**	**1,476.26**
AMAZON-F-M/NF	930.000	772.00		58.50
AMAZON-F-M/BVP REFUND	930.000	772.00		(58.50)
AMAZON-F-M/BVP REFUND	930.000	772.00		(58.50)
AMAZON-F-M/BVP	930.000	772.00		201.37
Total for department 772.00:			**$**	**142.87**
AMAZON-F-M/NF	776.000	806.00		26.40
AMAZON-F-M/NF	776.000	806.00		150.94
AMAZON-F-M/NF	776.000	806.00		68.93
AMAZON-F-M/NF	776.000	806.00		15.00
AMAZON-F-M PROG	776.000	806.00		47.98
FM-NF GENERAL SUPPLIES	776.000	806.00		67.14
FM-NF GENERAL SUPPLIES	776.000	806.00		1.38
FM-NF GENERAL SUPPLIES	776.000	806.00		49.92
FM-NF GENERAL SUPPLIES	776.000	806.00		103.74
FM-NF GENERAL SUPPLIES	776.000	806.00		62.86
FM-NF GENERAL SUPPLIES	776.000	806.00		35.39
SUPPLIES RECREATION	776.000	806.00		257.50
FM-RETAIL MERCH	772.000	806.00		114.40

FM-RETAIL MERCH	772.000	806.00		528.72
FM-NF HOLIDAY WALK SUPPLIES	776.000	806.00		310.59
FM-NF HOLIDAY WALK SUPPLIES	776.000	806.00		95.72
FM-GENERAL SUPPLIES	776.000	806.00		25.71
FM-GENERAL SUPPLIES	776.000	806.00		43.70
FM-GENERAL SUPPLIES	776.000	806.00		16.75
FM-GENERAL SUPPLIES	776.000	806.00		10.96
FM-GENERAL SUPPLIES	776.000	806.00		4.90
Total for department 806.00:			**$**	**2,038.63**
Total for fund 2080 PARKS AND RECREATION FUND			**$**	**43,761.00**
DBW DUES FOR PAY DATE 12/6/2024	256.000	000.00		48.04
Workers Comp for pay date 12/06/24	256.000	000.00		311.94
Total for department 000.00:			**$**	**359.98**
REFUNDS AND REBATES	964.000	765.00		36.00
CRV-SUPPLIES	864.001	765.00		997.00
CRV-CANDY STORE MERCHANDISE	762.000	765.00		865.58
Total for department 765.00:			**$**	**1,898.58**
AMAZON-CRV	752.000	765.03		170.51
CRV-CAFE SUPPLIES	772.000	765.03		1,643.01
Total for department 765.03:			**$**	**1,813.52**
Total for fund 2083 CROSSROADS VILLAGE			**$**	**4,072.08**
DBW DUES FOR PAY DATE 12/6/2024	256.000	000.00		24.02
Workers Comp for pay date 12/06/24	256.000	000.00		4.45
Total for department 000.00:			**$**	**28.47**
ADOBE-KGCB	864.001	788.00		23.99
KGCB-SUPPLIES	864.001	788.00		163.24
Total for department 788.00:			**$**	**187.23**
Total for fund 2084 PARKS KEEP GC BEAUTIFUL GRANT			**$**	**215.70**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		24.02

Workers Comp for pay date 12/06/24	256.000	000.00		12.96
Total for department 000.00:			**$**	**36.98**
Total for fund 2087 PARKS & RECREATION GRANT			**$**	**36.98**
Workers Comp for pay date 12/06/24	256.000	000.00		6.82
Total for department 000.00:			**$**	**6.82**
BRANCH RD NEW BUILD-SUPPLIES	974.000	776.00		85.44
Total for department 776.00:			**$**	**85.44**
Total for fund 2088 DAM MANAGEMENT GRANT			**$**	**92.26**
Workers Comp for pay date 12/06/24	256.000	000.00		1,360.71
Total for department 000.00:			**$**	**1,360.71**
AMAZON/BARRICADE TAPE/MEDICS	752.000	313.00		153.95
SERVICE CONTRACTS (MEDICS)	801.000	313.00		15.00
SERVICE CONTRACTS (MEDICS)	801.000	313.00		7.50
SERVICE CONTRACTS (MEDICS)	801.000	313.00		99.75
MOTOR POOL CHARGES	957.005	313.00		90.77
MOTOR POOL CHARGES (MEDICS)	957.005	313.00		164.00
SUPPLIES MEDICAL	764.000	313.00		156.25
MOTOR POOL CHARGES	957.005	313.00		899.50
MEDICS PURCHASES	764.000	313.00		104.00
MEDICS PURCHASES	764.000	313.00		984.22
MOTOR POOL CHARGES (MEDICS)	957.005	313.00		20.00
Total for department 313.00:			**$**	**2,694.94**
Total for fund 2110 PARAMEDICS FUND			**$**	**4,055.65**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		384.32
Workers Comp for pay date 12/06/24	256.000	000.00		364.60
Total for department 000.00:			**$**	**748.92**
REPAIRS GROUNDS	930.000	430.00		5.79
EB TRAINING J. HUBBELL/G BRANDON	910.004	430.00		202.44
AMAZON FENCE STAKES	930.000	430.00		42.99

KCC MANUFACTURING	930.000	430.00		1,510.00
ANIMAL SUPPLIES	773.000	430.00		1,794.50
ANIMAL SUPPLIES	773.000	430.00		234.00
ANIMAL SUPPLIES	773.000	430.00		1,665.00
REPAIRS EQUIPMENT	931.000	430.00		8,556.00
OFFICE SUPPLIES	754.000	430.00		211.82
OFFICE SUPPLIES	754.000	430.00		81.95
OFFICE SUPPLIES	754.000	430.00		165.90
Total for department 430.00:			**$**	**14,470.39**
Total for fund 2130 ANIMAL SHELTER			**$**	**15,219.31**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		1,008.84
Workers Comp for pay date 12/06/24	256.000	000.00		373.19
DSS DUES FOR PAY DATE 12/6/2024	256.000	000.00		327.25
UNITED WAY FOR PAY DATE 12/6/2024	256.000	000.00		16.00
Total for department 000.00:			**$**	**1,725.28**
AMAZON MKTPL 112-6413378-20802	754.000	290.00		47.89
PRE-EMPLOYMENT TESTING - A HATTER	835.001	290.00		82.00
PRE-EMPLOYMENT TESTING - Q BURNETT	835.001	290.00		109.00
PRE-EMPLOYMENT TESTING - A TREADWELL	835.001	290.00		82.00
PRE-EMPLOYMENT TESTING - J HATCH	835.001	290.00		82.00
PRE-EMPLOYMENT TESTING - S CARROLL	835.001	290.00		82.00
FOC (X4 LIC)	801.000	290.00		87.96
FOC (X4 LIC)	801.000	290.00		87.96
Total for department 290.00:			**$**	**660.81**
Total for fund 2150 FRIEND OF THE COURT			**$**	**2,386.09**
DBW DUES FOR PAY DATE 12/6/2024	256.000	000.00		0.03
Workers Comp for pay date 12/06/24	256.000	000.00		2.11
Total for department 000.00:			**$**	**2.14**
Total for fund 2180 ACCOM ORDINANCE TAX FUND			**$**	**2.14**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		1,865.66
DBW DUES FOR PAY DATE 12/6/2024	256.000	000.00		216.18
Workers Comp for pay date 12/06/24	256.000	000.00		1,368.14

Total for department 000.00:			**$**	**3,449.98**
AMAZON/MICHELLE ESTELL	763.000	601.01		37.40
Total for department 601.01:			**$**	**37.40**
REMARKABLE/BRAD SNYDER	763.000	602.07		41.86
UNITED AIRLINES/TINA MOORE	913.001	602.07		819.25
UNITED AIRLINES/ETAB ALZOUBI	913.001	602.07		819.25
UNITED AIRLINES/DAN PORTER	913.001	602.07		819.25
Total for department 602.07:			**$**	**2,499.61**
HEALTH (X1 LIC)	754.000	605.02		21.99
HEALTH (X1 LIC)	754.000	605.02		21.99
Total for department 605.02:			**$**	**43.98**
LITTLE CAESARS/ATHENA WOODSON	763.000	606.03		132.81
SAM'S CLUB/JESSICA PARKS	763.000	606.03		160.86
MEDICAL SUPPLIES	763.000	606.03		125.36
Total for department 606.03:			**$**	**419.03**
AMAZON/LUCY ROSENBERG	763.000	608.03		989.67
(280) NURSING BRAS	763.000	608.03		3,700.00
Total for department 608.03:			**$**	**4,689.67**
SAM'S CLUB/JESSICA PARKS	763.000	611.01		142.60
NP CONTRACT FOR FP/STD CLINICS FY 24-25	801.000	611.01		2,640.00
Total for department 611.01:			**$**	**2,782.60**
PEST CONTROL	801.000	614.00		79.00
Total for department 614.00:			**$**	**79.00**
AMAZON/APRIL SWARTOUT - REFUND	763.000	619.00		(56.21)
AMAZON/APRIL SWARTOUT	763.000	619.00		137.63
AMAZON/APRIL SWARTOUT	763.000	619.00		126.55
AMAZON/APRIL SWARTOUT	763.000	619.00		70.34

Total for department 619.00:			**$**	**278.31**
SUPPLIES	763.000	626.01		34.81
RA-915 ANNUAL CALIBRATION	931.000	626.01		1,430.00
ADDITIONAL REPAIRS	931.000	626.01		2,300.00
Total for department 626.01:			**$**	**3,764.81**
Total for fund 2210 HEALTH DEPARTMENT FUND			**$**	**18,044.39**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		152.02
Workers Comp for pay date 12/06/24	256.000	000.00		181.67
Total for department 000.00:			**$**	**333.69**
FLINT FARMERS MARKET/PORSHA BLACK	763.000	607.01		25.00
DOLLAR TREE/TERRIA FAGAN	763.000	607.01		125.00
PROFESSIONAL SERVICES CONTRACT	801.001	607.01		3,720.00
CASE MANAGMENT SERVICES NOVEMBER, 2024	801.001	607.01		11,790.88
Total for department 607.01:			**$**	**15,660.88**
Total for fund 2211 HEALTH DEPARTMENT OTHER GRANT			**$**	**15,994.57**
FY 24/25 INMATE HEALTH SRVCS SPLIT ACCTS	872.037	255.01		165,734.58
Total for department 255.01:			**$**	**165,734.58**
Total for fund 2230 HEALTH SERVICES PLAN			**$**	**165,734.58**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		24.02
Workers Comp for pay date 12/06/24	256.000	000.00		5.47
Total for department 000.00:			**$**	**29.49**
TELEPHONE	850.000	691.00		43.81
BRENNAN SC FY24-25 REIM NOV 24	867.001	691.00		9,465.16
BURTON SC FY24-25 REIM NOV 24	867.000	691.00		13,760.00
EASTSIDE SC FY 24-25 REIM NOVEMBER 24	867.005	691.00		14,504.74
GUARDIANSHIP/PAYEE SERVICES FOR SENIORS	883.013	691.00		18,860.00
IN HOME CHORE AND PERSONAL CARE SERVICES	883.014	691.00		55,824.08
VISUALLY AND HEARING IMPAIRED SERVICES	883.020	691.00		17,916.66
GRAND BLANC SC FY24-25 REIM NOVEMBER 24	867.008	691.00		15,540.94

HASSELBRING SC FY24-25 REIM NOVEMBER 24	867.010	691.00		7,921.99
KRAPOHL SC FY24-25 REIM NOVEMBER 2024	867.011	691.00		15,291.45
SNOW MAINTENANCE AND LAWN CARE	883.025	691.00		11,250.00
OFFICE SUPPLIES	754.000	691.00		125.93
FOREST TWP SC FY24-25 REIM NOVEMBER 2024	867.007	691.00		17,703.32
Total for department 691.00:			**$**	**198,208.08**
Total for fund 2231 SENIOR SERVICES			**$**	**198,237.57**
Workers Comp for pay date 12/06/24	256.000	000.00		10.10
DSS DUES FOR PAY DATE 12/6/2024	256.000	000.00		137.50
Total for department 000.00:			**$**	**147.60**
GFS	900.005	322.00		101.90
MEIJERS	900.005	322.00		155.72
LUIGIS	900.005	322.00		639.89
Total for department 322.00:			**$**	**897.51**
Total for fund 2300 COMM CORRECTIONS GRANT			**$**	**1,045.11**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		99.60
DBW DUES FOR PAY DATE 12/6/2024	256.000	000.00		38.85
Workers Comp for pay date 12/06/24	256.000	000.00		17.93
UNITED WAY FOR PAY DATE 12/6/2024	256.000	000.00		20.36
Total for department 000.00:			**$**	**176.74**
FB BOOST FOR THE PLAN	900.014	701.00		25.59
SUPPLIES OFFICE	754.000	701.00		7.00
Total for department 701.00:			**$**	**32.59**
Total for fund 2320 LOCAL CNTY PLANNING COMM			**$**	**209.33**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		8.98
Workers Comp for pay date 12/06/24	256.000	000.00		1.87
KAHOOT 11/16/24-11/16/25	123.000	000.00		60.10
Total for department 000.00:			**$**	**70.95**
KAHOOT 11/16/24-11/16/25	915.000	735.00		407.90

Total for department 735.00:			**$**	**407.90**
Total for fund 2321 SOLID WASTE PROGRAM			**$**	**478.85**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		37.37
DBW DUES FOR PAY DATE 12/6/2024	256.000	000.00		20.00
Workers Comp for pay date 12/06/24	256.000	000.00		6.07
Total for department 000.00:			**$**	**63.44**
AMOUNT DUE TO MDOT FOR 2021-0003/Z1	804.000	734.01		7,225.72
AMOUNT DUE TO MDOT FOR 2018-0003/Z3	804.000	734.01		8,768.59
SS4A CONSULTANT	804.000	734.01		16,002.20
CONSULTANT SVCS TO COMP. US23 TRAFFIC	804.000	734.01		24,736.44
Total for department 734.01:			**$**	**56,732.95**
Total for fund 2323 TRANSPORTATION GRANT 12/13			**$**	**56,796.39**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		22.52
DBW DUES FOR PAY DATE 12/6/2024	256.000	000.00		4.96
Workers Comp for pay date 12/06/24	256.000	000.00		3.02
Total for department 000.00:			**$**	**30.50**
Total for fund 2324 ECONOMIC DEVELOPMENT			**$**	**30.50**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		0.45
Workers Comp for pay date 12/06/24	256.000	000.00		0.03
Total for department 000.00:			**$**	**0.48**
Total for fund 2335 NSP 3			**$**	**0.48**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		7.51
Workers Comp for pay date 12/06/24	256.000	000.00		0.50
UNITED WAY FOR PAY DATE 12/6/2024	256.000	000.00		2.62
Total for department 000.00:			**$**	**10.63**
Total for fund 2337 MSHDA			**$**	**10.63**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		75.84
DBW DUES FOR PAY DATE 12/6/2024	256.000	000.00		23.99
Workers Comp for pay date 12/06/24	256.000	000.00		21.60

UNITED WAY FOR PAY DATE 12/6/2024	256.000	000.00		6.02
INVENTORY OF SUPPLIES	103.000	000.00		612.99
Total for department 000.00:			**$**	**740.44**
CDBG CODE ENFORCEMENT	899.000	704.17		12,461.42
CDBG CODE ENFORCEMENT	899.000	704.17		7,095.82
CDBG CODE ENFORCEMENT	899.000	704.17		3,030.58
Total for department 704.17:			**$**	**22,587.82**
CONTRACTORS TRAINING INSTITUTE	910.005	731.00		1,200.00
CONTRACTORS TRAINING INSTITUTE	910.005	731.00		1,000.00
FY 2025 TITLE SEARCHES	866.239	731.00		100.00
FY 2025 TITLE SEARCHES	866.239	731.00		100.00
FY 2025 TITLE SEARCHES	866.239	731.00		100.00
FY 2025 TITLE SEARCHES	866.239	731.00		100.00
FY 2025 TITLE SEARCHES	866.239	731.00		100.00
CDBG/SHANNON & STEPHEN WHITE ID #31671/	866.239	731.00		3,922.00
Total for department 731.00:			**$**	**6,622.00**
Total for fund 2340 CDBG 20X0			**$**	**29,950.26**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		0.90
Workers Comp for pay date 12/06/24	256.000	000.00		0.08
Total for department 000.00:			**$**	**0.98**
HESG-EMERGENCY SHELTER	899.000	704.10		208.72
Total for department 704.10:			**$**	**208.72**
Total for fund 2350 HESG 20X0			**$**	**209.70**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		11.05
DBW DUES FOR PAY DATE 12/6/2024	256.000	000.00		7.65
Workers Comp for pay date 12/06/24	256.000	000.00		1.91
Total for department 000.00:			**$**	**20.61**
HOME PROJECTS - CHDO	899.000	704.06		23,851.39
Total for department 704.06:			**$**	**23,851.39**

Total for fund 2360 HOME 2020			**$**	**23,872.00**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		216.18
DBW DUES FOR PAY DATE 12/6/2024	256.000	000.00		48.04
Workers Comp for pay date 12/06/24	256.000	000.00		30.53
Total for department 000.00:			**$**	**294.75**
FAMILY SPPT (X1 LIC)	801.004	296.03		21.99
FAMILY SPPT (X1 LIC)	801.004	296.03		21.99
Total for department 296.03:			**$**	**43.98**
Total for fund 2380 PROSECUTOR COOP REIMBURSEMENT			**$**	**338.73**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		24.02
DBW DUES FOR PAY DATE 12/6/2024	256.000	000.00		19.22
Workers Comp for pay date 12/06/24	256.000	000.00		7.16
DSS DUES FOR PAY DATE 12/6/2024	256.000	000.00		41.25
Total for department 000.00:			**$**	**91.65**
Total for fund 2381 VICTIM/WITNESS PROGRAM			**$**	**91.65**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		24.02
Workers Comp for pay date 12/06/24	256.000	000.00		8.33
DSS DUES FOR PAY DATE 12/6/2024	256.000	000.00		13.75
Total for department 000.00:			**$**	**46.10**
Total for fund 2383 STOP VIOLENCE AGAINST WOMEN			**$**	**46.10**
AFIS CONSULTANT	804.000	296.01		528.00
AFIS CONSULTANT - PHILLIP THICK	804.000	296.01		528.00
Total for department 296.01:			**$**	**1,056.00**
Total for fund 2385 FINGERPRINT I.D. SYSTEM			**$**	**1,056.00**
HOTEL ACCOMODATIONS	955.022	296.01		803.25
HOTEL ACCOMODATIONS	955.022	296.01		2,724.25
Total for department 296.01:			**$**	**3,527.50**
Total for fund 2387 WITNESS PROTECTION			**$**	**3,527.50**

DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		312.26
DBW DUES FOR PAY DATE 12/6/2024	256.000	000.00		72.06
Workers Comp for pay date 12/06/24	256.000	000.00		39.84
DSS DUES FOR PAY DATE 12/6/2024	256.000	000.00		27.50
UNITED WAY FOR PAY DATE 12/6/2024	256.000	000.00		1.00
Total for department 000.00:			**$**	**452.66**
Total for fund 2388 PROSECUTOR BACKLOG GRANT			**$**	**452.66**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		6.01
DBW DUES FOR PAY DATE 12/6/2024	256.000	000.00		12.01
Workers Comp for pay date 12/06/24	256.000	000.00		3.63
Total for department 000.00:			**$**	**21.65**
TRAVEL WORKSHOP	913.004	711.00		710.26
TRAVEL WORKSHOP	913.004	711.00		35.00
TRAVEL WORKSHOP	913.004	711.00		35.00
TRAVEL WORKSHOP	913.004	711.00		768.50
TRAVEL WORKSHOP	913.004	711.00		35.00
TRAVEL WORKSHOP	913.004	711.00		35.00
2025 DUES -- CLEMONS	915.000	711.00		130.00
2025 DUES -- HAMLIN	915.000	711.00		30.00
Total for department 711.00:			**$**	**1,778.76**
Total for fund 2560 ROD-NEW TECHNOLOGY FUND			**$**	**1,800.41**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		24.02
DBW DUES FOR PAY DATE 12/6/2024	256.000	000.00		6.00
Workers Comp for pay date 12/06/24	256.000	000.00		3.72
Total for department 000.00:			**$**	**33.74**
Total for fund 2630 CONCEALED PISTOL LICENSING FUN			**$**	**33.74**
Workers Comp for pay date 12/06/24	256.000	000.00		19.53
Total for department 000.00:			**$**	**19.53**
Total for fund 2640 LOCAL CORR OFFICER TRN FND			**$**	**19.53**
Workers Comp for pay date 12/06/24	256.000	000.00		138.00

Total for department 000.00:			**$**	**138.00**
Total for fund 2642 GIVE GRANT			**$**	**138.00**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		24.02
Workers Comp for pay date 12/06/24	256.000	000.00		5.27
Total for department 000.00:			**$**	**29.29**
MARKETING	900.013	283.02		134.99
Total for department 283.02:			**$**	**134.99**
SERV CONT GENERAL	801.004	283.03		1,117.50
Total for department 283.03:			**$**	**1,117.50**
Total for fund 2689 LEGAL RESOURCE CENTER			**$**	**1,281.78**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		2.10
Workers Comp for pay date 12/06/24	256.000	000.00		0.17
UNITED WAY FOR PAY DATE 12/6/2024	256.000	000.00		0.88
OCT 25 FEB 26	123.000	000.00		577.84
Total for department 000.00:			**$**	**580.99**
UTILITIES	924.000	698.01		2.74
SUP & CLASSRM REPAIR 2727-698.01-752.000	752.000	698.01		17.92
FOOD AND CLEANING SUPPLIES	752.000	698.01		124.52
ADD PER RESO 2024-1391	801.050	698.01		59,426.30
FEB 25 - SEPT 26	829.001	698.01		1,032.16
Total for department 698.01:			**$**	**60,603.64**
OCT24 - AUG25	801.012	698.03		178.67
OCT24 - AUG25	801.051	698.03		19.86
OCT24 - AUG25	801.012	698.03		186.14
OCT24 - AUG25	801.051	698.03		19.87
OCT24 - AUG25	801.012	698.03		372.29
OCT24 - AUG25	801.051	698.03		39.73
Total for department 698.03:			**$**	**816.56**
Total for fund 2727 EARLY HS GSRP (GREAT START READINENESS)			**$**	**62,001.19**

DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		27.13
Workers Comp for pay date 12/06/24	256.000	000.00		116.02
UNITED WAY FOR PAY DATE 12/6/2024	256.000	000.00		0.30
Total for department 000.00:			**$**	**143.45**
REPAIRS EQUIPMENT FEDERAL	931.000	697.15		130.00
SUPPLIES SR NUTRITION	801.000	697.15		39.04
SUPPLIES SR NUTRITION	801.000	697.15		40.71
SUPPLIES SR NUTRITION	801.000	697.15		54.87
SUPPLIES SR NUTRITION	801.000	697.15		39.04
SUPPLIES SR NUTRITION	801.000	697.15		41.76
SUPPLIES SR NUTRITION	801.000	697.15		26.64
SUPPLIES SR NUTRITION	801.000	697.15		26.64
SUPPLIES SR NUTRITION	801.000	697.15		40.04
Total for department 697.15:			**$**	**438.74**
SUPPLIES SR NUTRITION	801.000	697.16		39.04
SUPPLIES SR NUTRITION	801.000	697.16		40.71
SUPPLIES SR NUTRITION	801.000	697.16		54.87
SUPPLIES SR NUTRITION	801.000	697.16		39.04
SUPPLIES SR NUTRITION	801.000	697.16		41.76
SUPPLIES SR NUTRITION	801.000	697.16		26.64
SUPPLIES SR NUTRITION	801.000	697.16		26.64
SUPPLIES SR NUTRITION	801.000	697.16		40.04
Total for department 697.16:			**$**	**308.74**
Total for fund 2731 SENIOR FOODS			**$**	**890.93**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		104.76
Workers Comp for pay date 12/06/24	256.000	000.00		361.62
UNITED WAY FOR PAY DATE 12/6/2024	256.000	000.00		0.29
Total for department 000.00:			**$**	**466.67**
REPAIRS VEHICLE FEDERAL	932.001	697.15		130.00
SUPPLIES SR NUTRITION	801.000	697.15		39.16
SUPPLIES SR NUTRITION	801.000	697.15		40.84

SUPPLIES SR NUTRITION	801.000	697.15		55.04
SUPPLIES SR NUTRITION	801.000	697.15		39.16
SUPPLIES SR NUTRITION	801.000	697.15		41.88
SUPPLIES SR NUTRITION	801.000	697.15		26.72
SUPPLIES SR NUTRITION	801.000	697.15		26.72
SUPPLIES SR NUTRITION	801.000	697.15		40.17
SUPPLIES FOOD	762.000	697.15		2,962.09
Total for department 697.15:			**$**	**3,401.78**
Total for fund 2733 SM HOME DELIVER MEALS			**$**	**3,868.45**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		0.18
Workers Comp for pay date 12/06/24	256.000	000.00		10.79
UNITED WAY FOR PAY DATE 12/6/2024	256.000	000.00		0.08
Total for department 000.00:			**$**	**11.05**
Total for fund 2736 CHILDHOOD MEALS			**$**	**11.05**
Workers Comp for pay date 12/06/24	256.000	000.00		0.81
Total for department 000.00:			**$**	**0.81**
SUPPLIES WEATHERIZATION	801.000	695.39		79.11
SUPPLIES WEATHERIZATION	801.000	695.39		79.11
SUPPLIES WEATHERIZATION	801.000	695.39		54.67
SUPPLIES WEATHERIZATION	801.000	695.39		85.51
Total for department 695.39:			**$**	**298.40**
Total for fund 2744 WEATHERIZATION DOE ENDING ODD YR			**$**	**299.21**
Workers Comp for pay date 12/06/24	256.000	000.00		83.09
Total for department 000.00:			**$**	**83.09**
Total for fund 2745 PAYROLL ALLOCATIONS			**$**	**83.09**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		0.96
Workers Comp for pay date 12/06/24	256.000	000.00		51.64
UNITED WAY FOR PAY DATE 12/6/2024	256.000	000.00		0.40
Total for department 000.00:			**$**	**53.00**

SUPPLIES- COMMODITIES	801.000	697.30		39.55
SUPPLIES- COMMODITIES	801.000	697.30		39.55
SUPPLIES- COMMODITIES	801.000	697.30		27.34
SUPPLIES- COMMODITIES	801.000	697.30		42.75
Total for department 697.30:			**$**	**149.19**
Total for fund 2757 TEFAP COMMODITY DIST			**$**	**202.19**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		0.39
Workers Comp for pay date 12/06/24	256.000	000.00		49.98
UNITED WAY FOR PAY DATE 12/6/2024	256.000	000.00		0.16
Total for department 000.00:			**$**	**50.53**
SUPPLIES- COMMODITIES	801.000	697.30		39.55
SUPPLIES- COMMODITIES	801.000	697.30		39.55
SUPPLIES- COMMODITIES	801.000	697.30		27.34
SUPPLIES- COMMODITIES	801.000	697.30		42.75
Total for department 697.30:			**$**	**149.19**
Total for fund 2759 COMM SUPPLEMENTAL FOOD PROGRAM			**$**	**199.72**
Workers Comp for pay date 12/06/24	256.000	000.00		6.44
Total for department 000.00:			**$**	**6.44**
3809 CHEYENNE AVE FLINT 48507	872.009	695.41		2,999.41
2002 DAKOTA AVE FLINT 48506	872.009	695.41		1,259.02
1218 STOCKER AVE FLINT 48503	872.009	695.41		1,581.91
1911 JOLIET AVE FLINT 48504	872.009	695.41		1,469.19
2513 WOODROW AVE FLINT 48506	872.009	695.41		1,234.18
3162 HERRICK AVE FLINT 48532	872.009	695.41		2,855.38
3734 WORCHESTER DR FLINT 48503	872.009	695.41		2,986.15
3036 MAYWOOD DR FLINT 48504	872.009	695.41		1,723.11
PRE-EMPLOYMENT TESTING - K LANDON	835.001	695.41		82.00
NSC	754.000	695.41		45.09
Total for department 695.41:			**$**	**16,235.44**
Total for fund 2769 CORE PROJECTS (CSBG YR 1)			**$**	**16,241.88**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		18.98

Workers Comp for pay date 12/06/24	256.000	000.00		1.54
UNITED WAY FOR PAY DATE 12/6/2024	256.000	000.00		7.89
FY 24-25	123.000	000.00		675.50
FY 25-26	123.000	000.00		2,004.49
FY 25-26	123.000	000.00		675.51
FY 26-27	123.000	000.00		22.03
JULY 25 - SEPT 25	123.000	000.00		1,509.76
OCT 25 - FEB 26	123.000	000.00		2,133.36
JULY 25 - SEPT 25	123.000	000.00		2,150.78
OCT25 - FEB 26	123.000	000.00		3,062.53
Total for department 000.00:			**$**	**12,262.37**
UTILITIES	924.000	698.01		10.18
SUP & CLASSRM REPAIR 2801-698.01-763.000	763.000	698.01		66.33
MEMBERSHIP DUES	915.000	698.01		2,791.80
FOOD AND CLEANING SUPPLIES	763.000	698.01		460.69
NEW WALL OUTLETS	930.000	698.01		1,615.00
2801-698.01-801.050	801.050	698.01		418,567.84
SUPPLIES	763.000	698.01		600.00
FY 24-25	829.001	698.01		1,982.47
FEB25 - JUNE 25	829.001	698.01		2,313.88
Total for department 698.01:			**$**	**428,408.19**
YOGA TRAINING	804.000	698.02		141.00
FIRST/AID/CPR/AED 2801-698.02-910.004	910.004	698.02		34.20
FIRST/AID/CPR/AED 2801-698.02-910.004	910.004	698.02		68.40
FIRST/AID/CPR/AED 2801-698.02-910.004	910.004	698.02		68.40
2801-698.02-801.050	801.050	698.02		704.22
Total for department 698.02:			**$**	**1,016.22**
OCT24 - JUNE25	801.012	698.03		1,607.99
OCT24 - JUNE25	801.051	698.03		178.79
OCT24 - JUNE25	801.012	698.03		1,861.44
OCT24 - JUNE25	801.051	698.03		814.38
OCT24 - JUNE25	801.012	698.03		3,536.74
OCT24 - JUNE25	801.051	698.03		377.45

OCT24 - JUNE25	801.012	698.03		3,350.59
OCT24 - JUNE25	801.051	698.03		357.59
FOOD PRODUCTS	763.000	698.03		59.50
Total for department 698.03:			**$**	**12,144.47**
SUPPLIES	763.000	698.05		177.64
SUPPLIES	763.000	698.05		164.97
OCT24 - JUNE25	801.012	698.05		1,678.62
OCT24 - JUNE25	801.051	698.05		331.10
OCT24 - JUNE25	801.012	698.05		198.66
OCT24 - JUNE25	801.051	698.05		132.44
OCT24- JUNE25	801.012	698.05		1,628.76
OCT24 - JUNE25	801.051	698.05		397.32
FOOD PRODUCTS	763.000	698.05		67.10
Total for department 698.05:			**$**	**4,776.61**
SUPPLIES	763.000	698.06		40.99
UTILITIES	924.000	698.06		14.58
SUP & CLASSRM REPAIR 2801-698.06-763.000	763.000	698.06		95.01
MEMBERSHIP DUES	915.000	698.06		3,148.20
UTILITIES	924.000	698.06		64.15
FOOD AND CLEANING SUPPLIES	763.000	698.06		659.91
2801-698.06-801.050	801.050	698.06		590,065.96
SUPPLIES	763.000	698.06		479.68
CLIO EHS SECURITY 2801-698.06-801.029	801.029	698.06		98.43
FEB 25 - JUNE 25	829.001	698.06		3,319.69
Total for department 698.06:			**$**	**597,986.60**
YOGA TRAINING	804.000	698.07		159.00
2801-698.07-801.050	801.050	698.07		1,596.49
Total for department 698.07:			**$**	**1,755.49**
Total for fund 2801 HEADSTART EVEN YE			**$**	**1,058,349.95**
Workers Comp for pay date 12/06/24	256.000	000.00		7.17
Total for department 000.00:			**$**	**7.17**

2901 AGREE AVE FLINT 48506	924.000	695.41		3,000.00
3112 STEVENSON ST FLINT 48504	924.000	695.41		3,000.00
1714 CUMBERLAND ST FLINT 48506	924.000	695.41		3,000.00
816 VICTORIA AVE FLINT 48507	924.000	695.41		3,000.00
3025 THOM ST FLINT 48506	924.000	695.41		177.40
2014 AITKEN AVE FLINT 48503	924.000	695.41		401.36
714 SPELLMAN DR FLINT 48502	924.000	695.41		1,175.62
323 WESTCOMBE AVE FLINT 48503	924.000	695.41		1,396.66
1009 E HEMPHILL RD FLINT 48507	924.000	695.41		705.19
2401 FLUSHING RD FLINT 48504	924.000	695.41		3,000.00
3818 TWILIGHT DR FLINT 48506	924.000	695.41		2,767.39
536 GRACELAWN AVE FLINT 48505	924.000	695.41		3,000.00
1410 E COURT ST. FLINT 48503	924.000	695.41		1,333.26
912 PERRY ST FLINT 48504	924.000	695.41		1,052.13
1505 BERRYWOOD LANE FLINT 48507	924.000	695.41		1,609.26
4047 RICHFIELD RD FLINT 48506	924.000	695.41		680.48
2515 HOLLY OAK CT FLINT 48532	924.000	695.41		770.45
2039 SCOTTWOOD AVE BURTON 48529	924.000	695.41		591.54
2265 HUNTER LN BURTON 48519	924.000	695.41		465.00
Total for department 695.41:			**$**	**31,125.74**
Total for fund 2810 COMMUNITY FOUNDATION GRANT			**$**	**31,132.91**
Workers Comp for pay date 12/06/24	256.000	000.00		6.23
Total for department 000.00:			**$**	**6.23**
PRE-EMPLOYMENT TESTING - C ROBINSIN	835.001	699.00		100.00
Total for department 699.00:			**$**	**100.00**
Total for fund 2815 GCHD PEER COUNSELOR SERVICES			**$**	**106.23**
WASTE REMOVAL/DISPOSAL	801.004	699.54		221.73
Total for department 699.54:			**$**	**221.73**
Total for fund 2827 GCCARD GENERAL BUILDING FUND			**$**	**221.73**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		24.02
Workers Comp for pay date 12/06/24	256.000	000.00		11.83
Total for department 000.00:			**$**	**35.85**

ELEVATOR SERVICE CONTRACT AND REPAIR	955.020	699.98		1,750.00
Total for department 699.98:			**$**	**1,750.00**
Total for fund 2829 GCCARD CENTRAL SERVICES			**$**	**1,785.85**
Workers Comp for pay date 12/06/24	256.000	000.00		436.75
Total for department 000.00:			**$**	**436.75**
LAUNDRY ROBES UNIFORMS (CLIO)	768.001	308.04		18.75
Total for department 308.04:			**$**	**18.75**
AMAZON/BARRICADE TAPE/VIENNA TWP	752.000	315.00		153.60
SUPPLIES UNIFORMS (VIENNA)	769.000	315.00		67.35
MOTOR POOL CHARGES	957.005	315.00		104.88
MOTOR POOL CHARGES (VIENNA)	957.005	315.00		140.00
3 VEST, S & H (VIENNA TWSP)	769.000	315.00		2,668.85
Total for department 315.00:			**$**	**3,134.68**
Total for fund 2851 VIENNA TWP PATROL			**$**	**3,590.18**
Workers Comp for pay date 12/06/24	256.000	000.00		275.39
Total for department 000.00:			**$**	**275.39**
LAUNDRY ROBES UNIFORMS (FENTON TWP)	768.001	315.00		38.95
MOTOR POOL CHARGES (FENTON)	957.005	315.00		108.00
1 VEST, S & H (FENTON)	768.001	315.00		889.63
Total for department 315.00:			**$**	**1,036.58**
Total for fund 2852 FENTON TWP PATROL			**$**	**1,311.97**
Workers Comp for pay date 12/06/24	256.000	000.00		205.33
Total for department 000.00:			**$**	**205.33**
AMAZON/BARRICADE TAPE/ATLAS	752.000	315.00		76.80
LAUNDRY ROBES UNIFORMS (ATLAS)	768.001	315.00		11.25
LAUNDRY ROBES UNIFORMS (ATLAS)	768.001	315.00		39.10
1 VEST, S & H (ATLAS)	752.000	315.00		889.63

MOTOR POOL CHARGES (ATLAS)	957.005	315.00		5.00
Total for department 315.00:			**$**	**1,021.78**
Total for fund 2853 ATLAS TOWNSHIP PATROL			**$**	**1,227.11**
Workers Comp for pay date 12/06/24	256.000	000.00		626.71
Total for department 000.00:			**$**	**626.71**
LAUNDRY ROBES UNIFORMS (GHS)	768.001	308.02		37.50
1 VEST, S & H (CMH)	752.000	308.02		889.63
MOTOR POOL CHARGES (CMH)	957.005	308.02		20.00
Total for department 308.02:			**$**	**947.13**
LAUNDRY ROBES UNIFORMS (GISD)	768.001	308.03		11.25
LAUNDRY ROBES UNIFORMS (GISD)	768.001	308.03		18.20
MOTOR POOL CHARGES (GISD)	957.005	308.03		16.00
Total for department 308.03:			**$**	**45.45**
LAUNDRY ROBES UNIFORMS (CIRC CRT)	768.001	308.06		73.90
LAUNDRY ROBES UNIFORMS (CIRC CRT)	768.001	308.06		16.60
Total for department 308.06:			**$**	**90.50**
LAUNDRY ROBES UNIFORMS (GOODRICH)	768.001	308.07		15.00
Total for department 308.07:			**$**	**15.00**
LAUNDRY ROBES UNIFORMS (MT MORRIS)	768.001	308.09		22.50
MOTOR POOL CHARGES (MT. MORRIS)	957.005	308.09		28.00
Total for department 308.09:			**$**	**50.50**
LAUNDRY ROBES UNIFORMS (LAKEVILLE)	768.001	308.10		15.00
MOTOR POOL CHARGES (LAKEVILLE)	957.005	308.10		4.00
Total for department 308.10:			**$**	**19.00**
MOTOR POOL CHARGES (ATHERTON)	957.005	308.12		10.00
Total for department 308.12:			**$**	**10.00**

MOTOR POOL CHARGES (CARMAN)	957.005	308.14		4.00
Total for department 308.14:			**$**	**4.00**
LAUNDRY ROBES UNIFORMS (BENDLE)	768.001	308.15		26.25
MOTOR POOL CHARGES (BENDLE)	957.005	308.15		4.00
Total for department 308.15:			**$**	**30.25**
Total for fund 2855 SCHOOL RESOURCE OFFICERS			**$**	**1,838.54**
Workers Comp for pay date 12/06/24	256.000	000.00		49.84
Total for department 000.00:			**$**	**49.84**
TELEPHONE	850.000	310.00		428.17
SERV CONT GENERAL	801.004	310.00		222.50
Total for department 310.00:			**$**	**650.67**
Total for fund 2856 GAIN			**$**	**700.51**
Workers Comp for pay date 12/06/24	256.000	000.00		88.47
Total for department 000.00:			**$**	**88.47**
TELEPHONE	850.000	324.00		165.66
Total for department 324.00:			**$**	**165.66**
Total for fund 2858 PREVENT VIOLENCE AGAINST WOMEN			**$**	**254.13**
Workers Comp for pay date 12/06/24	256.000	000.00		107.07
Total for department 000.00:			**$**	**107.07**
TELEPHONE	850.000	312.00		206.78
Total for department 312.00:			**$**	**206.78**
Total for fund 2859 SHERIFF ELDER ABUSE			**$**	**313.85**
Workers Comp for pay date 12/06/24	256.000	000.00		98.30
Total for department 000.00:			**$**	**98.30**
AMAZON/BARRICADE TAPE/TRAFFIC DIV	752.000	315.00		76.80
SUPPLIES UNIFORMS (416)	769.000	315.00		56.25

X2 VEHICLES, #0312, #0924 (PER TYLER S.)	957.005	315.00		1,835.00
#0924 (PER TYLER S.)	957.005	315.00		1,835.00
1 VEST, S & H (416)	769.000	315.00		889.63
Total for department 315.00:			**$**	**4,692.68**
Total for fund 2860 TRAFFIC SAFETY PROGRAM			**$**	**4,790.98**
Workers Comp for pay date 12/06/24	256.000	000.00		444.10
Total for department 000.00:			**$**	**444.10**
LAUNDRY ROBES UNIFORMS (ARROWHEAD)	768.001	315.00		12.85
LAUNDRY ROBES UNIFORMS (ARROWHEAD)	768.001	315.00		39.35
MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00		44.00
MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00		260.00
Total for department 315.00:			**$**	**356.20**
Total for fund 2861 COMMUNITY POLICING FUND			**$**	**800.30**
Workers Comp for pay date 12/06/24	256.000	000.00		198.42
Total for department 000.00:			**$**	**198.42**
LAUNDRY ROBES UNIFORMS (HURLEY)	768.001	315.00		7.50
LAUNDRY ROBES UNIFORMS (HURLEY)	768.001	315.00		97.45
Total for department 315.00:			**$**	**104.95**
Total for fund 2862 HURLEY POLICE SERVICES			**$**	**303.37**
CPLR GRANT	801.004	662.00		14,007.41
Total for department 662.00:			**$**	**14,007.41**
Total for fund 2915 CPLR: CHILD&PARENT LEGAL REPRESENTATION			**$**	**14,007.41**
Workers Comp for pay date 12/06/24	256.000	000.00		0.92
Total for department 000.00:			**$**	**0.92**
DOCKET ASSISTANCE	810.000	283.00		464.99
Total for department 283.00:			**$**	**464.99**
Total for fund 2916 VBRD			**$**	**465.91**

DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		43.24
DBW DUES FOR PAY DATE 12/6/2024	256.000	000.00		27.62
Workers Comp for pay date 12/06/24	256.000	000.00		1,199.49
DSS DUES FOR PAY DATE 12/6/2024	256.000	000.00		247.50
Total for department 000.00:			**$**	**1,517.85**
ELECTRIC UTILITIES	920.000	356.00		7,838.31
SAM'S CLUB; PERSONAL CARE ITEMS	752.000	356.00		375.68
CCF; MEDICAL SUPPLIES - GCJJC	766.000	356.00		95.45
MEDICAL SERVICE	801.028	356.00		3,640.00
PRE-EMPLOYMENT TESTING - K HERRON	835.001	356.00		82.00
PRE-EMPLOYMENT TESTING - T PLAIR	835.001	356.00		82.00
OTHER CONTRACTUAL SERVICES	801.028	356.00		1,955.48
GCJJC- SUPPLIES	763.000	356.00		220.26
CCF; GCJJC MEALS	801.012	356.00		28,005.61
CCF; GCJJC MEALS	801.012	356.00		26,948.17
CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		21.00
CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		16.00
CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		50.00
CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		8.00
CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		21.00
OTHER CONTRACTUAL SERVICES	801.028	356.00		450.00
GCJJC (X1 LIC)	976.000	356.00		21.99
GCJJC (X1 LIC)	976.000	356.00		21.99
Total for department 356.00:			**$**	**69,852.94**
INST. CARE PER DIEM O-O-S	868.034	663.01		8,250.00
Total for department 663.01:			**$**	**8,250.00**
SERVICE CONTRACTS LOCAL	801.001	663.07		746.90
CCF; PECKHAM LUNCHES	801.001	663.07		1,567.18
CCF; PECKHAM LUNCHES	801.001	663.07		1,159.96
OTHER CONTRACTUAL SERVICES	801.028	663.07		812.50
Total for department 663.07:			**$**	**4,286.54**
TETHERING PROGRAM	868.020	664.00		3,079.10

CCF; EDUCATION ADVOCACY SERVICES	868.017	664.00		600.00
OTHER CONTRACTUAL SERVICES	801.028	664.00		2,437.50
JUV PROBATION; OFFICE SUPPLIES	754.000	664.00		101.97
Total for department 664.00:			**$**	**6,218.57**
Total for fund 2920 CHILD CARE FUND			**$**	**90,125.90**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		120.10
DBW DUES FOR PAY DATE 12/6/2024	256.000	000.00		24.02
Workers Comp for pay date 12/06/24	256.000	000.00		98.64
Total for department 000.00:			**$**	**242.76**
CDAM TRAINING NOVEMBER	910.004	283.00		2,400.00
FORENSIC EVAL ANTHONY MILONE	956.004	283.00		1,200.00
SERV CONT GENERAL	801.004	283.00		2,317.50
TRANSCRIPTS GENERAL	907.000	283.00		36.90
TRANSCRIPTS GENERAL	907.000	283.00		45.10
ATTORNEY FEES-GENERAL	818.008	283.00		367.50
ATTORNEY FEES-GENERAL	818.008	283.00		157.50
ATTORNEY FEES-GENERAL	818.008	283.00		210.00
ATTORNEY FEES-GENERAL	818.008	283.00		297.50
ATTORNEY FEES-GENERAL	818.008	283.00		122.50
ATTORNEY FEES-GENERAL	818.008	283.00		980.00
ATTORNEY FEES-GENERAL	818.008	283.00		2,310.00
ATTORNEY FEES-GENERAL	818.008	283.00		1,944.00
ATTORNEY FEES-GENERAL	818.008	283.00		1,365.00
ATTORNEY FEES-GENERAL	818.008	283.00		1,067.50
ATTORNEY FEES-GENERAL	818.008	283.00		560.00
ATTORNEY FEES-GENERAL	818.008	283.00		325.00
ATTORNEY FEES-GENERAL	818.008	283.00		740.00
ATTORNEY FEES-GENERAL	818.008	283.00		612.50
ATTORNEY FEES-GENERAL	818.008	283.00		1,312.50
ATTORNEY FEES-GENERAL	818.008	283.00		9,240.00
ATTORNEY FEES-GENERAL	818.008	283.00		17.50
ATTORNEY FEES-GENERAL	818.008	283.00		40.00
ATTORNEY FEES-GENERAL	818.008	283.00		120.00
ATTORNEY FEES-GENERAL	818.008	283.00		140.00

ATTORNEY FEES-GENERAL	818.008	283.00	87.50
ATTORNEY FEES-GENERAL	818.008	283.00	40.00
ATTORNEY FEES-GENERAL	818.008	283.00	35.00
ATTORNEY FEES-GENERAL	818.008	283.00	460.00
ATTORNEY FEES-GENERAL	818.008	283.00	70.00
ATTORNEY FEES-GENERAL	818.008	283.00	122.50
ATTORNEY FEES-GENERAL	818.008	283.00	1,500.00
ATTORNEY FEES-GENERAL	818.008	283.00	450.00
ATTORNEY FEES-GENERAL	818.008	283.00	2,000.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,900.00
ATTORNEY FEES-GENERAL	818.008	283.00	787.50
ATTORNEY FEES-GENERAL	818.008	283.00	2,000.00
ATTORNEY FEES-GENERAL	818.008	283.00	787.50
ATTORNEY FEES-GENERAL	818.008	283.00	1,300.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,100.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,350.00
ATTORNEY FEES-GENERAL	818.008	283.00	385.00
ATTORNEY FEES-GENERAL	818.008	283.00	472.50
ATTORNEY FEES-GENERAL	818.008	283.00	2,485.00
ATTORNEY FEES-GENERAL	818.008	283.00	2,617.50
ATTORNEY FEES-GENERAL	818.008	283.00	1,120.00
ATTORNEY FEES-GENERAL	818.008	283.00	607.50
ATTORNEY FEES-GENERAL	818.008	283.00	210.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,172.50
ATTORNEY FEES-GENERAL	818.008	283.00	735.00
ATTORNEY FEES-GENERAL	818.008	283.00	402.50
ATTORNEY FEES-GENERAL	818.008	283.00	245.00
ATTORNEY FEES-GENERAL	818.008	283.00	297.50
ATTORNEY FEES-GENERAL	818.008	283.00	540.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,557.50
ATTORNEY FEES-GENERAL	818.008	283.00	1,000.00
ATTORNEY FEES-GENERAL	818.008	283.00	385.00
ATTORNEY FEES-GENERAL	818.008	283.00	340.00
ATTORNEY FEES-GENERAL	818.008	283.00	472.50
ATTORNEY FEES-GENERAL	818.008	283.00	297.50
ATTORNEY FEES-GENERAL	818.008	283.00	600.00

ATTORNEY FEES-GENERAL	818.008	283.00	675.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,277.50
ATTORNEY FEES-GENERAL	818.008	283.00	320.00
ATTORNEY FEES-GENERAL	818.008	283.00	460.00
ATTORNEY FEES-GENERAL	818.008	283.00	440.00
ATTORNEY FEES-GENERAL	818.008	283.00	297.50
ATTORNEY FEES-GENERAL	818.008	283.00	540.00
ATTORNEY FEES-GENERAL	818.008	283.00	120.00
ATTORNEY FEES-GENERAL	818.008	283.00	70.00
ATTORNEY FEES-GENERAL	818.008	283.00	260.00
ATTORNEY FEES-GENERAL	818.008	283.00	157.50
ATTORNEY FEES-GENERAL	818.008	283.00	122.50
ATTORNEY FEES-GENERAL	818.008	283.00	60.00
ATTORNEY FEES-GENERAL	818.008	283.00	17.50
ATTORNEY FEES-GENERAL	818.008	283.00	140.00
ATTORNEY FEES-GENERAL	818.008	283.00	60.00
ATTORNEY FEES-GENERAL	818.008	283.00	6,800.00
ATTORNEY FEES-GENERAL	818.008	283.00	227.50
ATTORNEY FEES-GENERAL	818.008	283.00	60.00
ATTORNEY FEES-GENERAL	818.008	283.00	360.00
ATTORNEY FEES-GENERAL	818.008	283.00	200.00
ATTORNEY FEES-GENERAL	818.008	283.00	260.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,050.00
ATTORNEY FEES-GENERAL	818.008	283.00	3,960.00
ATTORNEY FEES-GENERAL	818.008	283.00	455.00
ATTORNEY FEES-GENERAL	818.008	283.00	245.00
ATTORNEY FEES-GENERAL	818.008	283.00	260.00
ATTORNEY FEES-GENERAL	818.008	283.00	245.00
ATTORNEY FEES-GENERAL	818.008	283.00	340.00
ATTORNEY FEES-GENERAL	818.008	283.00	612.50
ATTORNEY FEES-GENERAL	818.008	283.00	420.00
ATTORNEY FEES-GENERAL	818.008	283.00	180.00
ATTORNEY FEES-GENERAL	818.008	283.00	157.50
ATTORNEY FEES-GENERAL	818.008	283.00	875.00
ATTORNEY FEES-GENERAL	818.008	283.00	162.00
ATTORNEY FEES-GENERAL	818.008	283.00	192.50

ATTORNEY FEES-GENERAL	818.008	283.00	770.00
ATTORNEY FEES-GENERAL	818.008	283.00	310.50
ATTORNEY FEES-GENERAL	818.008	283.00	13.50
ATTORNEY FEES-GENERAL	818.008	283.00	67.50
ATTORNEY FEES-GENERAL	818.008	283.00	765.00
ATTORNEY FEES-GENERAL	818.008	283.00	700.00
ATTORNEY FEES-GENERAL	818.008	283.00	945.00
ATTORNEY FEES-GENERAL	818.008	283.00	11,160.00
ATTORNEY FEES-GENERAL	818.008	283.00	420.00
ATTORNEY FEES-GENERAL	818.008	283.00	175.00
ATTORNEY FEES-GENERAL	818.008	283.00	700.00
ATTORNEY FEES-GENERAL	818.008	283.00	40.50
ATTORNEY FEES-GENERAL	818.008	283.00	40.50
ATTORNEY FEES-GENERAL	818.008	283.00	2,925.00
OTHER SERV CHARG MISC	956.004	283.00	750.00
ATTORNEY FEES-GENERAL	818.008	283.00	200.00
ATTORNEY FEES-GENERAL	818.008	283.00	595.00
ATTORNEY FEES-GENERAL	818.008	283.00	577.50
ATTORNEY FEES-GENERAL	818.008	283.00	1,015.00
ATTORNEY FEES-GENERAL	818.008	283.00	262.50
ATTORNEY FEES-GENERAL	818.008	283.00	210.00
ATTORNEY FEES-GENERAL	818.008	283.00	280.00
ATTORNEY FEES-GENERAL	818.008	283.00	700.00
ATTORNEY FEES-GENERAL	818.008	283.00	385.00
ATTORNEY FEES-GENERAL	818.008	283.00	437.50
ATTORNEY FEES-GENERAL	818.008	283.00	210.00
ATTORNEY FEES-GENERAL	818.008	283.00	175.00
ATTORNEY FEES-GENERAL	818.008	283.00	175.00
ATTORNEY FEES-GENERAL	818.008	283.00	752.50
ATTORNEY FEES-GENERAL	818.008	283.00	717.50
ATTORNEY FEES-GENERAL	818.008	283.00	459.00
ATTORNEY FEES-GENERAL	818.008	283.00	40.00
ATTORNEY FEES-GENERAL	818.008	283.00	2,060.00
ATTORNEY FEES-GENERAL	818.008	283.00	360.00
ATTORNEY FEES-GENERAL	818.008	283.00	100.00
ATTORNEY FEES-GENERAL	818.008	283.00	660.00

ATTORNEY FEES-GENERAL	818.008	283.00	780.00
ATTORNEY FEES-GENERAL	818.008	283.00	87.50
ATTORNEY FEES-GENERAL	818.008	283.00	100.00
ATTORNEY FEES-GENERAL	818.008	283.00	105.00
ATTORNEY FEES-GENERAL	818.008	283.00	87.50
ATTORNEY FEES-GENERAL	818.008	283.00	105.00
ATTORNEY FEES-GENERAL	818.008	283.00	87.50
ATTORNEY FEES-GENERAL	818.008	283.00	100.00
ATTORNEY FEES-GENERAL	818.008	283.00	80.00
ATTORNEY FEES-GENERAL	818.008	283.00	140.00
ATTORNEY FEES-GENERAL	818.008	283.00	70.00
ATTORNEY FEES-GENERAL	818.008	283.00	20.00
ATTORNEY FEES-GENERAL	818.008	283.00	920.00
ATTORNEY FEES-GENERAL	818.008	283.00	2,620.00
ATTORNEY FEES-GENERAL	818.008	283.00	157.50
ATTORNEY FEES-GENERAL	818.008	283.00	105.00
ATTORNEY FEES-GENERAL	818.008	283.00	105.00
ATTORNEY FEES-GENERAL	818.008	283.00	60.00
ATTORNEY FEES-GENERAL	818.008	283.00	100.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,120.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,320.00
ATTORNEY FEES-GENERAL	818.008	283.00	245.00
ATTORNEY FEES-GENERAL	818.008	283.00	262.50
ATTORNEY FEES-GENERAL	818.008	283.00	595.00
ATTORNEY FEES-GENERAL	818.008	283.00	210.00
ATTORNEY FEES-GENERAL	818.008	283.00	332.50
ATTORNEY FEES-GENERAL	818.008	283.00	332.50
ATTORNEY FEES-GENERAL	818.008	283.00	227.50
ATTORNEY FEES-GENERAL	818.008	283.00	630.00
ATTORNEY FEES-GENERAL	818.008	283.00	612.50
ATTORNEY FEES-GENERAL	818.008	283.00	665.00
ATTORNEY FEES-GENERAL	818.008	283.00	192.50
ATTORNEY FEES-GENERAL	818.008	283.00	500.00
ATTORNEY FEES-GENERAL	818.008	283.00	87.50
ATTORNEY FEES-GENERAL	818.008	283.00	175.00
ATTORNEY FEES-GENERAL	818.008	283.00	200.00

ATTORNEY FEES-GENERAL	818.008	283.00		87.50
ATTORNEY FEES-GENERAL	818.008	283.00		540.00
ATTORNEY FEES-GENERAL	818.008	283.00		360.00
ATTORNEY FEES-GENERAL	818.008	283.00		6,600.00
ATTORNEY FEES-GENERAL	818.008	283.00		600.00
ATTORNEY FEES-GENERAL	818.008	283.00		1,005.54
ATTORNEY FEES-GENERAL	818.008	283.00		60.00
ATTORNEY FEES-GENERAL	818.008	283.00		200.00
ATTORNEY FEES-GENERAL	818.008	283.00		500.00
ATTORNEY FEES-GENERAL	818.008	283.00		1,180.00
ATTORNEY FEES-GENERAL	818.008	283.00		200.00
ATTORNEY FEES-GENERAL	818.008	283.00		220.00
ATTORNEY FEES-GENERAL	818.008	283.00		60.00
ATTORNEY FEES-GENERAL	818.008	283.00		180.00
ATTORNEY FEES-GENERAL	818.008	283.00		100.00
ATTORNEY FEES-GENERAL	818.008	283.00		17.50
ATTORNEY FEES-GENERAL	818.008	283.00		300.00
ATTORNEY FEES-GENERAL	818.008	283.00		660.00
ATTORNEY FEES-GENERAL	818.008	283.00		350.00
ATTORNEY FEES-GENERAL	818.008	283.00		100.00
ATTORNEY FEES-GENERAL	818.008	283.00		262.50
ATTORNEY FEES-GENERAL	818.008	283.00		200.00
ATTORNEY FEES-GENERAL	818.008	283.00		60.00
ATTORNEY FEES-GENERAL	818.008	283.00		210.00
Total for department 283.00:			**$**	**137,685.04**
Total for fund 2921 MIDC GRANT			**$**	**137,927.80**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		15.62
Workers Comp for pay date 12/06/24	256.000	000.00		2.12
Total for department 000.00:			**$**	**17.74**
FAMILY COURT DRUG TESTING	801.034	283.00		465.00
FAMILY COURT DRUG TESTING	801.034	283.00		720.00
FAMILY COURT DRUG TESTING	801.000	283.00		197.00
FAMILY COURT DRUG TESTING	801.000	283.00		115.00
Total for department 283.00:			**$**	**1,497.00**

Total for fund 2922 FAMILY DEPENDENCY DRUG COURT			**$**	**1,514.74**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		51.65
Workers Comp for pay date 12/06/24	256.000	000.00		6.42
Total for department 000.00:			**$**	**58.07**
CIRCUIT DRUG COURT TESTING	801.034	283.00		1,710.00
CIRCUIT DRUG COURT TESTING	801.034	283.00		1,230.00
PROFESSIONAL SERVICE CONTRACTS	801.000	283.00		454.00
PROFESSIONAL SERVICE CONTRACTS	801.000	283.00		458.50
Total for department 283.00:			**$**	**3,852.50**
AMAZON; SPEC CRTS INCENTIVES	900.006	285.00		397.78
AMAZON; SPEC CRTS INCENTIVES	900.006	285.00		16.33
AMAZON; SPEC CRTS INCENTIVES	900.006	285.00		122.70
AMAZON; SPEC CRTS INCENTIVES	900.006	285.00		19.49
AMAZON; SPEC CRTS INCENTIVES	900.006	285.00		68.64
MDCGP ADULT FELONY	801.034	285.00		2,205.00
MDCGP ADULT FELONY	801.000	285.00		330.00
MDCGP ADULT FELONY	801.000	285.00		522.50
Total for department 285.00:			**$**	**3,682.44**
GIFTCARDS; SPEC CRTS INCENTIVES	900.006	326.00		517.50
ADULT DRUG COURT	801.034	326.00		7,185.00
ADULT DRUG COURT	801.034	326.00		5,865.00
ADULT DRUG COURT	801.000	326.00		986.00
ADULT DRUG COURT	801.000	326.00		1,282.00
Total for department 326.00:			**$**	**15,835.50**
Total for fund 2924 ADULT DRUG COURT			**$**	**23,428.51**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		27.61
Workers Comp for pay date 12/06/24	256.000	000.00		3.23
Total for department 000.00:			**$**	**30.84**
AMAZON; SPEC CRTS INCENTIVES	900.006	283.00		298.00
Total for department 283.00:			**$**	**298.00**

AMAZON; SPEC CRTS INCENTIVES	900.006	294.00		1,019.86
AMAZON; SPEC CRTS INCENTIVES	900.006	294.00		19.49
AMAZON; SPEC CRTS INCENTIVES	900.006	294.00		68.64
MH DRUG TESTING	801.034	294.00		2,325.00
Total for department 294.00:			**$**	**3,432.99**
Total for fund 2925 MENTAL HEALTH COURT GRANT			**$**	**3,761.83**
Workers Comp for pay date 12/06/24	256.000	000.00		2.36
DSS DUES FOR PAY DATE 12/6/2024	256.000	000.00		27.50
Total for department 000.00:			**$**	**29.86**
KROGER #404 FLINT MI	801.004	286.00		25.00
MEIJER #029 BURTON MI	801.004	286.00		11.98
SERV CONT GENERAL	801.004	286.00		105.00
Total for department 286.00:			**$**	**141.98**
Total for fund 2927 SOBRIETY COURT GRANT			**$**	**171.84**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		48.04
DBW DUES FOR PAY DATE 12/6/2024	256.000	000.00		20.42
Workers Comp for pay date 12/06/24	256.000	000.00		4.45
Total for department 000.00:			**$**	**72.91**
Total for fund 2929 REIMBURSEMENT REVOLVING			**$**	**72.91**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		72.06
Workers Comp for pay date 12/06/24	256.000	000.00		17.49
NACVSO DUES 10/1/25 TO 1/1/26	123.000	000.00		12.60
NACVSO BAL DUES/ 10-1-25 TO 1-1-26	123.000	000.00		12.60
NACVSO DUES 10-1-25 TO 1-1-26	123.000	000.00		12.60
2025 BAL DUES 10-1-25 JTO 1/1/26	123.000	000.00		12.60
BAL 25 NACVSO DUES 10-1-25 TO 1-1-26	123.000	000.00		12.60
BAL NACVSO DUES 10-1-25 TO 1-1-26	123.000	000.00		12.60
BAL NACVSO DUES 10-1-25 TO 1-1-26	123.000	000.00		12.60
Total for department 000.00:			**$**	**177.75**
MICRO GRANT FUNDS	900.005	689.00		10,000.00

PARTIAL MICRO GRANT FUNDS	900.005	689.00		4,992.64
GRANT FUNDS VETERAN HOUSING	900.005	689.00		75,000.00
NACVSO DUES 1/1 TO 10/1	915.000	689.00		37.40
NACVSO 2025 DUES/1/1/25 TO 10/1/25	915.000	689.00		37.40
NACVSO DUES 1/1/15 TO 10/1/15	915.000	689.00		37.40
2025 NACVSO DUES/1/1/25 TO 10/1/25	915.000	689.00		37.40
2025 NACVSO DUES 1-1-25 TO 10-1-25	915.000	689.00		37.40
2025 NACVSO 1/1/15 TO 10/1/25	915.000	689.00		37.40
2025 NACVSO DUES 1-1-25 TO 10-1-25/	915.000	689.00		37.40
NAC VSO ANNUAL MEM-2023 PAST DUE	915.000	689.00		50.00
SRC APPROVED RENT MABIE	806.000	689.00		3,546.05
MICRO GRANT PARTIAL RELEASE	900.005	689.00		9,400.00
NOV VET TRTMNT CT INVOICE	801.010	689.00		60.00
VET TRTMNT CT ATTY REP NOV	801.010	689.00		200.00
Total for department 689.00:			**$**	**103,510.49**
Total for fund 2930 VETERAN MILLAGE			**$**	**103,688.24**
Workers Comp for pay date 12/06/24	256.000	000.00		1.87
DSS DUES FOR PAY DATE 12/6/2024	256.000	000.00		27.50
Total for department 000.00:			**$**	**29.37**
SERV CONT GENERAL	801.004	286.00		73.75
SERV CONT GENERAL	801.004	286.00		221.25
Total for department 286.00:			**$**	**295.00**
Total for fund 2931 DOJ SOBRIETY COURT			**$**	**324.37**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		1.20
Workers Comp for pay date 12/06/24	256.000	000.00		0.10
Total for department 000.00:			**$**	**1.30**
VET TREATMENT COURT	801.034	294.00		1,305.00
Total for department 294.00:			**$**	**1,305.00**
Total for fund 2941 VETERANS TREATMENT COURT			**$**	**1,306.30**
Workers Comp for pay date 12/06/24	256.000	000.00		2.42
Total for department 000.00:			**$**	**2.42**

Total for fund 2960 OPIOID SETTLEMENT			**$ 2.42**
Workers Comp for pay date 12/06/24	256.000	000.00	2.40
Total for department 000.00:			**$ 2.40**
Total for fund 2970 REMONUMENTATION FUND			**$ 2.40**
THERAPY SERVICES	801.028	649.00	7,287.24
Total for department 649.00:			**$ 7,287.24**
Total for fund 2980 WMU CTAC			**$ 7,287.24**
RIVERFRONT DESIGN STUDY	975.002	255.06	5,800.00
Total for department 255.06:			**$ 5,800.00**
Total for fund 4018 COUNTY BUILDING CAPITAL PROJECT FUND			**$ 5,800.00**
UTILITIES	924.000	255.06	1,524.34
UTILITIES	924.000	255.06	50.00
UTILITIES	924.000	255.06	5,559.59
Total for department 255.06:			**$ 7,133.93**
TOWER PROJECT	975.002	265.00	15,128.04
TOWER RENOVATION PROJECT	975.001	265.00	1,537,589.50
Total for department 265.00:			**$ 1,552,717.54**
Total for fund 4700 MUNICIPAL BUILDING FUND			**$ 1,559,851.47**
NEW LEGAL RESOURCE CENTER: SCHEMATIC DES	975.007	255.06	1,200.00
NEW LEGAL RESOURCE CENTER: SCHEMATIC DES	975.007	255.06	33.75
Total for department 255.06:			**$ 1,233.75**
Total for fund 4960 COURTS CAPITAL PROJECTS			**$ 1,233.75**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00	48.04
DBW DUES FOR PAY DATE 12/6/2024	256.000	000.00	36.03
Workers Comp for pay date 12/06/24	256.000	000.00	447.85
Total for department 000.00:			**$ 531.92**
MISC SUPPLIES	752.000	763.00	149.91

SUPPLIES OTHER	752.000	763.00		70.98
Total for department 763.00:			**$**	**220.89**
AMACON-RR	931.000	770.03		109.97
AMAZON-RR	931.000	770.03		217.00
AMAZON-RR	931.000	770.03		109.97
RR-CAR PAINTING	801.028	770.03		1,500.00
RR-SUPPLIES	931.000	770.03		51.45
RR-SUPPLIES	931.000	770.03		19.95
Total for department 770.03:			**$**	**2,008.34**
CRV-REPAYMENT XMAS CREDIT CARD PAYMENTS	801.028	787.00		1,650.00
CRV-REPAYMENT XMAS CREDIT CARD PAYMENTS	801.028	787.00		12,898.21
Total for department 787.00:			**$**	**14,548.21**
Total for fund 5080 PARK & REC REV BOND ENDRS			**$**	**17,309.36**
OTHER CURRENT LIABILITIES	279.000	000.00		6.05
OTHER CURRENT LIABILITIES	279.000	000.00		17.92
OTHER CURRENT LIABILITIES	279.000	000.00		15.00
OTHER CURRENT LIABILITIES	279.000	000.00		15.00
OTHER CURRENT LIABILITIES	279.000	000.00		21.71
OTHER CURRENT LIABILITIES	279.000	000.00		18.38
OTHER CURRENT LIABILITIES	279.000	000.00		20.72
OTHER CURRENT LIABILITIES	279.000	000.00		12.83
OTHER CURRENT LIABILITIES	279.000	000.00		50.71
OTHER CURRENT LIABILITIES	279.000	000.00		4,740.94
OTHER CURRENT LIABILITIES	279.000	000.00		283.58
OTHER CURRENT LIABILITIES	279.000	000.00		17.28
OTHER CURRENT LIABILITIES	279.000	000.00		10.03
OTHER CURRENT LIABILITIES	279.000	000.00		73.30
Total for department 000.00:			**$**	**5,303.45**
MACT LEGAL DEFENSE FUND PA123	818.006	254.00		5,000.00
ATTORNEY FEES	818.006	254.00		185.00
Total for department 254.00:			**$**	**5,185.00**
Total for fund 5090 DEL TAX REV UNOBLIGATED			**$**	**10,488.45**

DEP PAY-EMPLOYEES PARKING	255.004	000.00		20.00
Total for department 000.00:			**$**	**20.00**
Total for fund 5140 PARKING METER FUND			**$**	**20.00**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		108.10
Workers Comp for pay date 12/06/24	256.000	000.00		9.17
DUE FROM LOCAL UNITS	081.022	000.00		365.08
DUE FROM LOCAL UNITS	081.023	000.00		383.31
DUE FROM LOCAL UNITS	081.021	000.00		1,317.80
DUE FROM LOCAL UNITS	081.022	000.00		1,342.91
DUE FROM LOCAL UNITS	081.023	000.00		1,410.04
DUE FROM LOCAL UNITS	081.021	000.00		595.46
DUE FROM LOCAL UNITS	081.022	000.00		615.10
DUE FROM LOCAL UNITS	081.023	000.00		645.85
DUE FROM LOCAL UNITS	081.023	000.00		249.18
DUE FROM LOCAL UNITS	081.021	000.00		2,728.18
DUE FROM LOCAL UNITS	081.022	000.00		12,194.82
DUE FROM LOCAL UNITS	081.023	000.00		12,804.55
DUE FROM LOCAL UNITS	081.023	000.00		394.51
DUE FROM LOCAL UNITS	081.023	000.00		1,866.21
DUE FROM LOCAL UNITS	081.023	000.00		5,089.80
Total for department 000.00:			**$**	**42,120.07**
DEMOLITION SERVICES FOR MCDONALD DAIRY	899.025	254.18		50,000.00
Total for department 254.18:			**$**	**50,000.00**
COLLECT FEE 4% DELINQ TAXES	448.000	254.22		112.00
ATTORNEY FEES	818.006	254.22		472.50
ATTORNEY FEES	818.006	254.22		1,550.00
Total for department 254.22:			**$**	**2,134.50**
COLLECT FEE 4% DELINQ TAXES	448.000	254.23		63.32
Total for department 254.23:			**$**	**63.32**
Total for fund 5160 DELINQUENT TAX			**$**	**94,317.89**

AUCTION EXPENSE	872.010	254.24		1,625.41
AUCTION EXPENSE	872.010	254.24		2,682.77
AUCTION EXPENSE	872.010	254.24		14,893.30
AUCTION EXPENSE	872.010	254.24		67.95
AUCTION EXPENSE	872.010	254.24		741.77
AUCTION EXPENSE	872.010	254.24		190.35
AUCTION EXPENSE	872.010	254.24		4.55
Total for department 254.24:			**$**	**20,206.10**
Total for fund 5164 SEPT MAND FORCL PROP AUCT			**$**	**20,206.10**
DBW DUES FOR PAY DATE 12/6/2024	256.000	000.00		48.04
Workers Comp for pay date 12/06/24	256.000	000.00		480.51
Total for department 000.00:			**$**	**528.55**
TELEPHONE	850.000	443.00		214.65
SUPPLIES UNIFORMS	769.000	443.00		94.90
Total for department 443.00:			**$**	**309.55**
Total for fund 6380 DRAIN SERVICE REVOLVING			**$**	**838.10**
SUPPLIES	763.000	443.00		67.93
SUPPLIES	763.000	443.00		27.16
SUPPLIES	763.000	443.00		203.60
SUPPLIES	763.000	443.00		119.24
SUPPLIES	763.000	443.00		35.81
GAS & OIL VEHICLES	759.000	443.00		99.98
SUPPLIES VEHICLE	779.000	443.00		26.50
SUPPLIES VEHICLE	779.000	443.00		29.47
SUPPLIES VEHICLE	779.000	443.00		97.82
Total for department 443.00:			**$**	**707.51**
Total for fund 6390 DRAIN EQUIPMENT REVOLVING			**$**	**707.51**
DBI DUES FOR PAY DATE 12/6/2024	256.000	000.00		24.02
Workers Comp for pay date 12/06/24	256.000	000.00		79.47
Total for department 000.00:			**$**	**103.49**
LEASED CHEVY VEHICLES	983.002	234.00		2,250.00

Total for department 234.00:			**$**	**2,250.00**
Total for fund 6610 MOTOR VEHICLE & EQUIP FUND			**$**	**2,353.49**

RELIABLE AFTERMARKET PARTS - GARAGE	931.000	770.11	18.01
RELIABLE AFTERMARKET - REFUND	931.000	770.11	(18.01)
REPAIRS EQUIPMENT	931.000	770.11	138.00
GARAGE-SERVICE FOR TRUCK 2013	931.000	770.11	1,526.85
GARAGE-TOWING	931.000	770.11	65.00
GARAGE-PARTS	931.000	770.11	103.99
GARAGE-PARTS	931.000	770.11	14.99
GARAGE-PARTS	931.000	770.11	302.94
GARAGE-PARTS	931.000	770.11	8.99
GARAGE-PARTS	931.000	770.11	8.99
GARAGE-PARTS	931.000	770.11	140.63
GARAGE-PARTS	931.000	770.11	99.34
GARAGE-PARTS	931.000	770.11	11.48
GARAGE-PARTS	931.000	770.11	40.48
GARAGE-PARTS	931.000	770.11	35.98
GARAGE-PARTS	931.000	770.11	51.96
GARAGE-PARTS	931.000	770.11	21.98
GARAGE-PARTS	931.000	770.11	10.99
GARAGE-PARTS	931.000	770.11	4.99
GARAGE-PARTS	931.000	770.11	16.01
GARAGE-SERVICE	931.000	770.11	49.25
GARAGE-SERVICE	931.000	770.11	71.38
GARAGE-SERVICE	931.000	770.11	88.37
GARAGE-REPLACE FLYWHEEL	931.000	770.11	946.00
GARAGE-PARTS	931.000	770.11	139.95
GARAGE-PARTS	931.000	770.11	231.75
GARAGE-PARTS	931.000	770.11	11.19
GARAGE-MISC SUPPLIES	931.000	770.11	54.00
GARAGE-MISC SUPPLIES	931.000	770.11	342.00
GARAGE-SERVICE AND PARTS	931.000	770.11	242.08
GARAGE-SERVICE AND PARTS	931.000	770.11	569.77
GAS & OIL VEHICLES	759.000	770.11	1,050.70
GAS & OIL VEHICLES	759.000	770.11	1,378.22

GARAGE-PARTS AND SUPPLIES	931.000	770.11		129.58
Total for department 770.11:			**$**	**7,907.83**
Total for fund 6665 PRK & REC EQUIP POOL FUND			**$**	**7,907.83**
Workers Comp for pay date 12/06/24	256.000	000.00		1.83
FY26 PREPAID INSURANCE PREMIUMS	125.000	000.00		207.65
FY 26 PREPAID EXPENSES	123.000	000.00		1.75
Total for department 000.00:			**$**	**211.23**
FY25 INSURANCE PREMIUMS	840.012	196.00		792.35
SERV CONT GENERAL	801.004	196.00		18.25
QTRLY INVESTMENT FEES	801.004	196.00		6,460.37
Total for department 196.00:			**$**	**7,270.97**
Total for fund 6770 INS SELF INSURED POOL			**$**	**7,482.20**
Workers Comp for pay date 12/06/24	256.000	000.00		35.13
Total for department 000.00:			**$**	**35.13**
QTRLY INVESTMENT FEES	801.004	196.00		2,759.42
Total for department 196.00:			**$**	**2,759.42**
Total for fund 6780 SELF INSURANCE NON POOL			**$**	**2,794.55**
TELEDOC CONSULT FEES ACTIVES	718.000	202.00		1,030.00
RXBENEFITS ASR ACTIVES	942.003	202.00		151,584.69
Total for department 202.00:			**$**	**152,614.69**
Total for fund 6790 MEDICAL INSURANCE FUND			**$**	**152,614.69**
CIRCUIT-STATE COURT FUND	820.007	255.06		3,430.00
CIRCUIT-STATE COURT FUND	820.008	255.06		30.00
CRIME VICTIM RIGHTS PROBATE	820.009	255.06		20,204.82
CIRCUIT COURT E-FILING FEES	820.015	255.06		5,325.00
STATE-JURORS COMPENSATION LICENSE	820.016	255.06		1,425.00
CIRCUIT CIVIL FILING FEES	820.017	255.06		25,585.00
JUSTICE SYSTEM FUND	820.018	255.06		7,782.56
DRIVER LICENSE CLEARANCE FEES	820.005	255.06		2,010.00

CRIME VICTIM RIGHTS D C	820.006	255.06		18,692.60
DISTRICT STATE COURT FUND	820.023	255.06		6,940.00
DISTRICT COURT E-FILING FEES	820.026	255.06		35,905.00
DISTRICT CIVIL FILING FEES	820.029	255.06		140,535.00
DISTRICT JUSTICE SYSTEM FUND	820.030	255.06		57,911.25
STATE PROBATE SHARED FEE	820.001	255.06		16,643.17
STATE PROBATE DNA TEST FEE	820.013	255.06		4,184.88
ROD UNEMPLOYMENT FEES	820.024	255.06		28.90
PROBATE-STATE COURT FUND	820.025	255.06		4,330.00
CIVIL FILING FEE FUNDS	820.028	255.06		20,250.00
STATE NOTARY FEES	813.001	255.06		118.00
LIBRARY CURRENT REAL	872.014	255.06		(39.11)
TAXES- LIBRARY CURRENT & DELIN	872.018	255.06		136.35
LIBRARY INTEREST DELINQ	872.020	255.06		0.41
Total for department 255.06:			**$**	**371,428.83**
Total for fund 7010 TRUST & AGENCY			**$**	**371,428.83**
Workers Comp for pay date 12/06/24	256.000	000.00		3.60
2025 MEMBERSHIP	123.000	000.00		1,275.00
2025 MEMBERSHIP	123.000	000.00		200.00
Total for department 000.00:			**$**	**1,478.60**
MO ENDING 11/30/24	801.004	255.06		5,049.16
MO ENDING 9/30/2024	801.004	255.06		11,618.64
MO ENDING 9/30/2024	908.000	255.06		8,035.50
Total for department 255.06:			**$**	**24,703.30**
Total for fund 7311 RETIREMENT SYSTEM FUND			**$**	**26,181.90**
Workers Comp for pay date 12/06/24	256.000	000.00		6.26
Total for department 000.00:			**$**	**6.26**
BCS STOP LOSS	840.029	255.06		39,150.54
RXBENEFITS ASR RETIREES	942.003	255.06		33,537.42
RXBENEFITS BCBS RETIREES	942.003	255.06		87,687.65
Total for department 255.06:			**$**	**160,375.61**
Total for fund 7360 RETIREES FRINGE BENEFIT			**$**	**160,381.87**

MAINTENANCE WORK ON DRAIN	975.003	255.06		13,473.00
MAINTENANCE	975.003	255.06		109.98
MAINTENANCE	975.003	255.06		109.98
MAINTENANCE	975.003	255.06		660.00
Total for department 255.06:			**$**	**14,352.96**
Total for fund 8010 DRN FUND SPEC ASSESSMENT			**$**	**14,352.96**
MAINTENANCE WORK ON DRAIN	975.003	255.06		16,472.00
ATTORNEY FEES	818.006	255.06		315.00
ADVERTISING	900.014	255.06		588.20
Total for department 255.06:			**$**	**17,375.20**
Total for fund 8020 DRN REVOLVING FUND			**$**	**17,375.20**
			$	**6,649,987.47**