Check Date	Bank	Check #	Invoice	Payee
Department: 000.00 NON SPECIFIC				
10/21/2024	17	10363608	3210	GENESEE COUNTY FRIEND OF COURT
10/22/2024	17	10363716*#	DISTRICT0924	STATE OF MICH
10/22/2024	17	10363716	DISTRICT0924	STATE OF MICH
10/24/2024	17	52217(A)#	94819621	ENVIRONMENTAL SYSTEMS RESEARCH INST
Department: 105.00 ADMINISTRATION				
10/21/2024	17	10363612*#	287293528437X1014202	AT&T MOBILITY
10/21/2024	17	10363612	287293528437X1014	AT&T MOBILITY
10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363673*#	15915-24254SEPCIR	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T
10/22/2024	17	10363742*#	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/24/2024	17	52202(A)*#	AB1IJ1V	CDW LLC
10/24/2024	17	52207(A)#	C31351	COMMUNICATION ACCESS CENTER
10/24/2024	17	52245(A)	4299G	LEAN LEARNING CENTER INC
10/24/2024	17	52304(A)	363773	JAMS MEDIA LLC
Department: 172.00 FISCAL SERVICES ADMIN				
10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T

10/22/2024	17	10363673*#	15915-24254SEPCIR	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T
10/22/2024	17	10363678#	28934X09142024	AT&T MOBILITY

Department: 215.00 ELECTION COUNTY CLERK

10/22/2024	17	10363742*#	2024/10/29-ROD	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	2024/10/29-ROD	JP MORGAN CHASE BANK NA
10/24/2024	17	52231(A)	099164	HART INTERCIVIC INC

Department: 216.00 COUNTY CLERK VITAL RECORDS

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T
10/22/2024	17	10363742*#	2024/10/29-ROD	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	2024/10/29-ROD	JP MORGAN CHASE BANK NA
10/25/2024	17	52307(A)	220773	PATNAUDE ELLEN ELIZABETH
10/25/2024	17	52307(A)	220773	PATNAUDE ELLEN ELIZABETH

Department: 228.01 DATA PROCESSING

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363671	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363672	15915-24254SEPX2	AT&T
10/22/2024	17	10363673*#	15915-24254SEPCIR	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T
10/22/2024	17	10363678#	28934X09142024	AT&T MOBILITY
10/22/2024	17	10363679	56411X09142024	AT&T MOBILITY
10/22/2024	17	10363719	217157710	COMCAST HOLDINGS CORPORATION
10/22/2024	17	10363720	219696583	COMCAST HOLDINGS CORPORATION
10/22/2024	17	10363721	14522XSEP24X2	COMCAST HOLDINGS CORPORATION
10/22/2024	17	10363722	14514XSSEP24X2	COMCAST HOLDINGS CORPORATION
10/22/2024	17	10363723	14514XSEP24	COMCAST HOLDINGS CORPORATION
10/22/2024	17	10363724	02701-OCT2024	COMCAST HOLDINGS CORPORATION
10/22/2024	17	10363742*#	24/10-ITOCT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-ITOCT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-ITSEPT24	JP MORGAN CHASE BANK NA

10/22/2024	17	10363742	24/10-ITSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-ITSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-ITOCT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-ITOCT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-PROS SEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-ITSEPT24	JP MORGAN CHASE BANK NA
10/23/2024	17	10363765	24/10-IT2SEPT24	JP MORGAN CHASE BANK NA
10/23/2024	17	10363765	24/10-IT2SEPT24	JP MORGAN CHASE BANK NA
10/23/2024	17	10363765	24/10-IT2SEPT24	JP MORGAN CHASE BANK NA
10/23/2024	17	10363765	24/10-IT2SEPT24	JP MORGAN CHASE BANK NA
10/23/2024	17	10363766	24/10-IT2OCT24	JP MORGAN CHASE BANK NA
10/23/2024	17	10363766	24/10-IT2OCT24	JP MORGAN CHASE BANK NA
10/24/2024	17	52202(A)*#	AB1IJ1V	CDW LLC
10/24/2024	17	52247(A)*#	11109	LIFETIME URGENT CARE PLLC
10/24/2024	17	52289(A)*#	6011957464	STAPLES INC
10/24/2024	17	52289(A)	6012422247	STAPLES INC
10/24/2024	17	52289(A)	6011957466	STAPLES INC

Department: 233.00 PURCHASING

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363673*#	15915-24254SEPCIR	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T

Department: 246.00 GIS

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363673*#	15915-24254SEPCIR	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T
10/22/2024	17	10363677	2873031042161014224	AT&T MOBILITY
10/24/2024	17	52217(A)#	94819621	ENVIRONMENTAL SYSTEMS RESEARCH INST

Department: 253.00 TREASURER

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363673*#	15915-24254SEPCIR	AT&T

10/22/2024	17	10363675*#	4088144905X2	AT&T
10/24/2024	17	10363811	29219	ASSOC OF PUBLIC TREASURER USA & CAN
10/24/2024	17	52249(A)	13571189-2ND PAYMENT	LOOMIS ARMORED LLC
10/24/2024	17	52285(A)	564164	ALARM MANAGEMENT II LLC
10/24/2024	17	52294(A)*#	150836	TGI DIRECT

Department: 257.00 EQUALIZATION

10/21/2024	17	10363612*#	287313731825X1014F24	AT&T MOBILITY
10/21/2024	17	10363612	287313731825X1014F25	AT&T MOBILITY
10/21/2024	17	10363643	900-930-0927	LEONARD BROS DATA MANAGEMENT INC
10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363673*#	15915-24254SEPCIR	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T

Department: 265.00 BUILDINGS & GROUNDS

10/21/2024	17	10363612*#	287338382885X101420	AT&T MOBILITY
10/21/2024	17	10363641	2410-780973	RL MORGAN COMPANY
10/21/2024	17	10363648	935720002829	PPG ARCHITECTURAL FINISHES
10/21/2024	17	10363666	249421	WINS ELECTRIC SUPPLY CO
10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363671	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363672	15915-24254SEPX2	AT&T
10/22/2024	17	10363673*#	15915-24254SEPCIR	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T
10/24/2024	17	10363825*#	BEAC-001101 10/21/24	CITY OF FLINT
10/24/2024	17	10363825	SAGS-000900 10/21/24	CITY OF FLINT
10/24/2024	17	10363825	SAGS900-LAWN 10/21/2	CITY OF FLINT
10/24/2024	17	10363825	BEAC-000816 10/21/24	CITY OF FLINT
10/24/2024	17	10363825	BEAC-816 FIRE10/21/2	CITY OF FLINT
10/24/2024	17	10363825	HARI-000914 10/21/24	CITY OF FLINT
10/24/2024	17	10363831*#	207147747147	CONSUMERS ENERGY
10/24/2024	17	10363831	207147747147 FYE25	CONSUMERS ENERGY
10/24/2024	17	10363831	207147741324	CONSUMERS ENERGY
10/24/2024	17	10363831	207147741324 FYE25	CONSUMERS ENERGY

10/24/2024	17	10363831	207147741317	CONSUMERS ENERGY
10/24/2024	17	10363831	207147741317 FYE25	CONSUMERS ENERGY
10/24/2024	17	52200(A)#	43150025	BUNZL DISTRIBUTION INC
10/24/2024	17	52205(A)	4207383502	CINTAS CORPORATION NO 2
10/24/2024	17	52205(A)	4207851669	CINTAS CORPORATION NO 2
10/24/2024	17	52247(A)*#	11109	LIFETIME URGENT CARE PLLC
10/24/2024	17	52253(A)#	24872675-00 CORR	MCNAUGHTON MCKAY ELECTRIC CO

Department: 266.00 CORPORATION COUNSEL

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363671	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363672	15915-24254SEPX2	AT&T
10/22/2024	17	10363673*#	15915-24254SEPCIR	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T

Department: 267.00 BUILDING & GROUNDS MCCREE

10/21/2024	17	10363636	S01531	FBH ARCHITECTURAL SECURITY
10/24/2024	17	10363825*#	SAGS-000630 10/21/24	CITY OF FLINT
10/24/2024	17	10363825	SAGS-630 FIRE10/21/2	CITY OF FLINT
10/24/2024	17	10363831*#	207147741316	CONSUMERS ENERGY
10/24/2024	17	10363831	207147741316 FYE25	CONSUMERS ENERGY
10/24/2024	17	52200(A)#	43150024	BUNZL DISTRIBUTION INC

Department: 270.00 HUMAN RESOURCES

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363673*#	15915-24254SEPCIR	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T
10/22/2024	17	10363678#	28934X09142024	AT&T MOBILITY
10/22/2024	17	10363742*#	24/10-HR2NDPMTOCT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-HR2NDPMTOCT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-HR2NDPMTOCT24	JP MORGAN CHASE BANK NA
10/24/2024	17	52206(A)	56316	COHL STOKER TOSKEY

Department: 280.00 LEGAL RECORDS DIVISION

10/24/2024	17	52247(A)*#	11109	LIFETIME URGENT CARE PLLC
10/24/2024	17	52247(A)	11109	LIFETIME URGENT CARE PLLC
10/24/2024	17	52267(A)#	17489	PLACEMENT MANAGEMENT CENTER LLC

Department: 283.00 CIRCUIT COURT

10/21/2024	17	10363613	2879293602930FY23/24	AT&T MOBILITY
10/21/2024	17	10363615	2879293602930FY24/25	AT&T MOBILITY
10/21/2024	17	10363632	234881	CRYSTAL WATER COMPANY
10/21/2024	17	10363644	0053790327906	LABEAU INC
10/21/2024	17	10363655*#	850940410	WEST PUBLISHING CORPORATION
10/21/2024	17	10363655	850940409	WEST PUBLISHING CORPORATION
10/21/2024	17	10363655	850940411	WEST PUBLISHING CORPORATION
10/21/2024	17	10363663#	9975541622 FY23/24	VERIZON WIRELESS
10/21/2024	17	10363663	9975541622 FY24/25	VERIZON WIRELESS
10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T
10/24/2024	17	52194(A)*	2723	BALL RICHARD D
10/24/2024	17	52194(A)	2728	BALL RICHARD D
10/24/2024	17	52196(A)#	FPLB0960	BELDIN LYNN M
10/24/2024	17	52196(A)	FPLB0958	BELDIN LYNN M
10/24/2024	17	52196(A)	FPLB0959	BELDIN LYNN M
10/24/2024	17	52196(A)	FPLB0961	BELDIN LYNN M
10/24/2024	17	52196(A)	FPLB0962	BELDIN LYNN M
10/24/2024	17	52196(A)	FPLB0963	BELDIN LYNN M
10/24/2024	17	52196(A)	FPLB0964	BELDIN LYNN M
10/24/2024	17	52196(A)	FPLB0965	BELDIN LYNN M
10/24/2024	17	52196(A)	FPLB0966	BELDIN LYNN M
10/24/2024	17	52196(A)	FPLB0967	BELDIN LYNN M
10/24/2024	17	52196(A)	2727	BELDIN LYNN M
10/24/2024	17	52207(A)#	C31267	COMMUNICATION ACCESS CENTER
10/24/2024	17	52237(A)	801105	REGENTS OF THE UNIVERSITY OF MICHIG
10/24/2024	17	52237(A)	801110	REGENTS OF THE UNIVERSITY OF MICHIG
10/24/2024	17	52237(A)	801212	REGENTS OF THE UNIVERSITY OF MICHIG
10/24/2024	17	52238(A)#	TSJ00237	JOHNS TAMARA S
10/24/2024	17	52238(A)	TSJ00238	JOHNS TAMARA S

10/24/2024	17	52238(A)	TSJ00239	JOHNS TAMARA S
10/24/2024	17	52247(A)*#	11109	LIFETIME URGENT CARE PLLC
10/24/2024	17	52275(A)	SR0395	ROBINSON SHELIE

Department: 286.00 67TH DISTRICT COURT

10/21/2024	17	10363611	287274791621X0924	AT&T
10/21/2024	17	10363611	287274791621X09242ND	AT&T
10/21/2024	17	10363618	100924	ATWELL TRACI LYNNE
10/21/2024	17	10363618	101824	ATWELL TRACI LYNNE
10/21/2024	17	10363649#	2024/10/10-67THDC	PITNEY BOWES GLOBAL FINANCIAL SERVI
10/21/2024	17	10363649	2024/10/10-67THDC	PITNEY BOWES GLOBAL FINANCIAL SERVI
10/21/2024	17	10363649	2024/10/17-67THDC	PITNEY BOWES GLOBAL FINANCIAL SERVI
10/21/2024	17	10363649	2024/10/17-67THDC2ND	PITNEY BOWES GLOBAL FINANCIAL SERVI
10/21/2024	17	10363652#	6012422260	STAPLES INC
10/21/2024	17	10363655*#	850903635	WEST PUBLISHING CORPORATION
10/21/2024	17	10363655	850807140	WEST PUBLISHING CORPORATION
10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363742*#	24/10-67THDCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-67THDCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-67THDCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/1067DC2NDPMTOCT23	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-67THDCSEPT24	JP MORGAN CHASE BANK NA
10/24/2024	17	52196(A)#	1306	BELDIN LYNN M
10/24/2024	17	52196(A)	1307	BELDIN LYNN M
10/24/2024	17	52196(A)	1308	BELDIN LYNN M
10/24/2024	17	52196(A)	1309	BELDIN LYNN M
10/24/2024	17	52213(A)	MM.INV	DRIESEN JANET MANE
10/24/2024	17	52213(A)	EHAWK.INV	DRIESEN JANET MANE
10/24/2024	17	52216(A)	24-0057	ENTREKIN DANA
10/24/2024	17	52247(A)*#	11109	LIFETIME URGENT CARE PLLC
10/24/2024	17	52272(A)#	24-043	REDMOND GAIL ANN
10/25/2024	17	10363877	2024/10/23-67THDC	STATE OF MICH

Department: 287.00 5TH DIVISION DISTRICT COURT

10/21/2024	17	10363649#	2024/10/10-67THDC	PITNEY BOWES GLOBAL FINANCIAL SERVI

10/21/2024	17	10363652#	6012422262	STAPLES INC
10/21/2024	17	10363654	024161	BUDLONG ROBERT G
10/21/2024	17	10363663#	9974732178	VERIZON WIRELESS
10/21/2024	17	10363667	022287212	XEROX CAPITAL
10/21/2024	17	10363667	022287213	XEROX CAPITAL
10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T
10/22/2024	17	10363742*#	24/10-67THDCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/1067DC2NDPMTOCT23	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-67THDCSEPT24	JP MORGAN CHASE BANK NA
10/24/2024	17	52208(A)	2024/10/4-67THDC	CROSS WESLEY L
10/24/2024	17	52267(A)#	17488	PLACEMENT MANAGEMENT CENTER LLC
10/24/2024	17	52267(A)	17469	PLACEMENT MANAGEMENT CENTER LLC
10/24/2024	17	52267(A)	17475	PLACEMENT MANAGEMENT CENTER LLC
10/24/2024	17	52267(A)	17481	PLACEMENT MANAGEMENT CENTER LLC
10/24/2024	17	52267(A)	17481-2NDPMTOCT24	PLACEMENT MANAGEMENT CENTER LLC
10/24/2024	17	52271(A)#	MJR01639CT	RAGLAND MARLENE
10/24/2024	17	52271(A)	MJR101918CT	RAGLAND MARLENE
10/24/2024	17	52271(A)	MJR102011CT	RAGLAND MARLENE
10/24/2024	17	52271(A)	MJR101127CT	RAGLAND MARLENE
10/24/2024	17	52271(A)	MJR1012298CT	RAGLAND MARLENE
10/24/2024	17	52272(A)#	24-043	REDMOND GAIL ANN

Department: 294.00 PROBATE COURT

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T
10/22/2024	17	10363762*#	850822911-1	WEST PUBLISHING CORPORATION
10/24/2024	17	10363820	2017206995GA 10/24	PROPERTY CASUALTY GROUP PC
10/24/2024	17	10363832	2024227073MI	COUNTY OF SAGINAW
10/24/2024	17	10363849	2726	HATTY MICHAEL P
10/24/2024	17	10363868	1888	SAGINAW PSYCHOLOGICAL SERVICE INC
10/24/2024	17	10363868	1887	SAGINAW PSYCHOLOGICAL SERVICE INC
10/24/2024	17	10363873*#	24-225638-DE	TOM HOLMAN
10/24/2024	17	52243(A)	2024225904GA FY23/24	LAW OFFICE OF MAJOR WHITE PLLC

10/24/2024	17	52243(A)	2024225904GA FY24/25	LAW OFFICE OF MAJOR WHITE PLLC
10/24/2024	17	52257(A)	2019212109GA FY23/24	MORRISSEY BOVE & EBBOTT PC
10/24/2024	17	52257(A)	2019212109GA FY24/25	MORRISSEY BOVE & EBBOTT PC
10/24/2024	17	52258(A)	427681	MULTILANGUAGE SERVICES INC
10/24/2024	17	52279(A)	2024225868GM	RAMSEY ANDERSON SARAH A
10/24/2024	17	52279(A)	2023222725GA	RAMSEY ANDERSON SARAH A
10/24/2024	17	52279(A)	1996150578MI	RAMSEY ANDERSON SARAH A
10/24/2024	17	52290(A)	11190294-MI	STOLTMAN LAW PLLC
10/24/2024	17	52290(A)	05175620-MI	STOLTMAN LAW PLLC
10/24/2024	17	52290(A)	21218199-MI 09/24	STOLTMAN LAW PLLC

Department: 295.00 ADULT PROBATION

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T

Department: 296.01 PROSECUTOR

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T
10/22/2024	17	10363742*#	24/10-PROS SEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-PROS SEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-PROS SEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-PROS SEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-PROS OCT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-PROS SEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-PROS SEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-PROS SEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-PROS SEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-PROS SEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-PROS SEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-PROS SEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-PROS SEPT24	JP MORGAN CHASE BANK NA
10/24/2024	17	10363810*#	FLI-2024074389	GREAT LAKES CIVIL SERVICES INC
10/24/2024	17	10363810	FLI-2024074391	GREAT LAKES CIVIL SERVICES INC
10/24/2024	17	10363810	FLI-2024075005	GREAT LAKES CIVIL SERVICES INC

10/24/2024	17	10363810	FLI-2024076356	GREAT LAKES CIVIL SERVICES INC
10/24/2024	17	10363815*#	287311648080X101424S	AT&T MOBILITY
10/24/2024	17	10363815	287311648080X101424S	AT&T MOBILITY
10/24/2024	17	10363815	287311648080X101424S	AT&T MOBILITY
10/24/2024	17	10363816	287311648080X101424O	AT&T MOBILITY
10/24/2024	17	10363816	287311648080X101424O	AT&T MOBILITY
10/24/2024	17	10363816	287311648080X101424O	AT&T MOBILITY
10/24/2024	17	10363828	00012	COMMUNITY RESOLUTION CENTER INC
10/24/2024	17	10363839*	435Z800002475-2	HOLLY HOSPITULITY
10/24/2024	17	10363839	435Z800002476-2	HOLLY HOSPITULITY
10/24/2024	17	10363850*	1729104062	75 HOSPITALITY INC
10/24/2024	17	10363851	801109	REGENTS OF THE UNIVERSITY OF MICHIG
10/24/2024	17	10363854	924-10324	LEONARD BROS DATA MANAGEMENT INC
10/24/2024	17	10363855	G.DIMATTEO 092624	LIST PSYCHOLOGICAL SERVICES PLC
10/24/2024	17	10363855	R. DIMATTEO 092624	LIST PSYCHOLOGICAL SERVICES PLC
10/24/2024	17	10363858	APPELLATE2024	MCLAREN JANET
10/24/2024	17	10363862	APPELLATE2024	PROSECUTION ATTORNEYS ASSOCIATION O
10/24/2024	17	10363862	APPELLATE2024	PROSECUTION ATTORNEYS ASSOCIATION O
10/24/2024	17	10363862	APPELLATE2024	PROSECUTION ATTORNEYS ASSOCIATION O
10/24/2024	17	10363862	APPELLATE2024	PROSECUTION ATTORNEYS ASSOCIATION O
10/24/2024	17	10363870*#	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
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10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI

10/24/2024	17	10363870	FB233	STATE BAR OF MI
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10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
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10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363872	24-160P	STRATMAN AMY DAWN
10/24/2024	17	10363874	0000A5710R414	UNITED PARCEL SERVICE
10/24/2024	17	52196(A)#	PROS0603	BELDIN LYNN M
10/24/2024	17	52196(A)	PROS0604	BELDIN LYNN M
10/24/2024	17	52238(A)#	TSJ00303PA	JOHNS TAMARA S
10/24/2024	17	52248(A)	PA1012024	LINTZ CHRISTINE A
10/24/2024	17	52248(A)	PA10182024	LINTZ CHRISTINE A
10/24/2024	17	52271(A)#	MJR095401PA	RAGLAND MARLENE
10/24/2024	17	52271(A)	MJR105408PA	RAGLAND MARLENE
10/24/2024	17	52272(A)#	24-044	REDMOND GAIL ANN
10/24/2024	17	52272(A)	24-046	REDMOND GAIL ANN
10/24/2024	17	52272(A)	24-048	REDMOND GAIL ANN
10/24/2024	17	52289(A)*#	6013374308	STAPLES INC

Department: 297.00 JURY BOARD

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T

Department: 303.00 SHERIFF COURT SECURITY /TRANS MCCREE

10/24/2024	17	10363823*#	E667DA	FREIAT ENTERPRISES
10/24/2024	17	10363823	48F88D	FREIAT ENTERPRISES

Department: 305.00 SHERIFF ADMIN

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363671	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363672	15915-24254SEPX2	AT&T
10/22/2024	17	10363673*#	15915-24254SEPCIR	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T
10/24/2024	17	10363822	R19731-1STPYMT	CALLYO 2009 CORP
10/24/2024	17	10363822	R19731-2NDPYMT	CALLYO 2009 CORP
10/24/2024	17	10363835	004828443	DELTA COLLEGE

Department: 309.00 BUILDING & GROUNDS CORRECTIONS

10/21/2024	17	10363635	25214	ENVIRO AIRE INC
10/21/2024	17	10363635	25215	ENVIRO AIRE INC
10/24/2024	17	10363825*#	SAGS-001100 10/21/24	CITY OF FLINT
10/24/2024	17	10363831*#	207147741324	CONSUMERS ENERGY
10/24/2024	17	10363831	207147741324 FYE25	CONSUMERS ENERGY
10/24/2024	17	52218(A)	S105918227.001	ETNA DISTRIBUTORS
10/24/2024	17	52253(A)#	25053508-00	MCNAUGHTON MCKAY ELECTRIC CO
10/24/2024	17	52256(A)	32749400	MID STATES BOLT & SCREW CO

Department: 310.00 INVESTIGATIVE

10/24/2024	17	10363829*#	238721	CONLEE OIL CO
10/24/2024	17	10363842	233702	DND DUM PC

Department: 318.00 MEDC GRANT

10/24/2024	17	52295(A)	032524-SHF	THE CUSTOM HOUSE

Department: 351.00 CORRECTIONS

10/24/2024	17	10363823*#	2489D5	FREIAT ENTERPRISES
10/24/2024	17	10363823	E667DA	FREIAT ENTERPRISES
10/24/2024	17	10363823	48F88D	FREIAT ENTERPRISES
10/24/2024	17	52190(A)	200617300-000517	ARAMARK
10/24/2024	17	52190(A)	200617300-00515	ARAMARK
10/24/2024	17	52190(A)	200617300-000513	ARAMARK
10/24/2024	17	52190(A)	200617300-000512	ARAMARK
10/24/2024	17	52190(A)	200617300-000510	ARAMARK
10/24/2024	17	52190(A)	200617300-000509	ARAMARK
10/24/2024	17	52190(A)	200617300-000508	ARAMARK
10/24/2024	17	52190(A)	000016779-000631	ARAMARK
10/24/2024	17	52190(A)	000016779-000629	ARAMARK
10/24/2024	17	52190(A)	000016779-000627	ARAMARK
10/24/2024	17	52190(A)	000016779-000625	ARAMARK
10/24/2024	17	52190(A)	000016779-000638	ARAMARK
10/24/2024	17	52190(A)	200617300-000519-2ND	ARAMARK
10/24/2024	17	52190(A)	000016779-000639	ARAMARK
10/24/2024	17	52190(A)	000016779-000635	ARAMARK
10/24/2024	17	52190(A)	200617300-000522	ARAMARK
10/24/2024	17	52228(A)	9269899382	WW GRAINGER INC
10/24/2024	17	52247(A)*#	11109	LIFETIME URGENT CARE PLLC
10/24/2024	17	52247(A)	11109	LIFETIME URGENT CARE PLLC
10/24/2024	17	52247(A)	11109	LIFETIME URGENT CARE PLLC

Department: 426.00 EMERGENCY MANAGEMENT

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363673*#	15915-24254SEPCIR	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T

Department: 442.00 DRAIN COMMISSIONER

10/21/2024	17	10363614*#	287303141505X101424	AT&T MOBILITY
10/21/2024	17	10363616*#	287303141505X101424-	AT&T MOBILITY
10/21/2024	17	10363631	5537	TUSCOLA COUNTY
10/22/2024	17	10363671*#	915-24254SEP24	AT&T

10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T

Department: 648.00 MEDICAL EXAMINER

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363676	287313705402X091424	AT&T
10/22/2024	17	10363740	310398281	HURLEY MEDICAL CTR
10/22/2024	17	10363740	310476058	HURLEY MEDICAL CTR
10/22/2024	17	10363740	310558765	HURLEY MEDICAL CTR
10/22/2024	17	10363740	310639876	HURLEY MEDICAL CTR
10/22/2024	17	10363764	0279933-IN	GMT POWER INC
10/22/2024	17	10363764	0279936-IN	GMT POWER INC

Department: 662.00 FAMILY DIVISION-CIRCUIT COURT

10/22/2024	17	10363668	FLI-2024060999	GREAT LAKES CIVIL SERVICES INC
10/22/2024	17	10363668	FLI-2024077599	GREAT LAKES CIVIL SERVICES INC
10/22/2024	17	10363668	FLI-2024077601	GREAT LAKES CIVIL SERVICES INC
10/22/2024	17	10363668	FLI-2024071317	GREAT LAKES CIVIL SERVICES INC
10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T
10/22/2024	17	10363729	04/24INTENSIVE	EASTER SEAL SOCIETY
10/22/2024	17	10363729	2718	EASTER SEAL SOCIETY
10/22/2024	17	10363729	2719	EASTER SEAL SOCIETY
10/22/2024	17	10363729	2720	EASTER SEAL SOCIETY
10/22/2024	17	10363732	1827900	DETROIT LEGAL NEWS PUBLISHING LLC
10/22/2024	17	10363732	1827901	DETROIT LEGAL NEWS PUBLISHING LLC
10/22/2024	17	10363732	1829104	DETROIT LEGAL NEWS PUBLISHING LLC
10/22/2024	17	10363732	1829109	DETROIT LEGAL NEWS PUBLISHING LLC
10/22/2024	17	10363732	1829707	DETROIT LEGAL NEWS PUBLISHING LLC
10/22/2024	17	10363763	0000883AX7404	UNITED PARCEL SERVICE
10/24/2024	17	52199(A)	895085	BEHAVIORAL RESOURCES & INSTITUTE
10/24/2024	17	52221(A)	65993	FIVE STAR LANGUAGES
10/24/2024	17	52223(A)*#	HLTH24000023 2NDPMT	GENESEE INTERMEDIATE SCHOOL DIST
10/24/2024	17	52242(A)	29291	LAW OFFICE OF HEATHER BURNASH
10/24/2024	17	52242(A)	29292	LAW OFFICE OF HEATHER BURNASH

10/24/2024	17	52242(A)	29293	LAW OFFICE OF HEATHER BURNASH

Department: 711.00 REG OF DEEDS

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363673*#	15915-24254SEPCIR	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T
10/22/2024	17	10363742*#	2024/10/29-ROD	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	2024/10/29-ROD	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	2024/10/29-ROD	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	2024/10/29-ROD	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	2024/10/29-ROD	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	2024/10/29-ROD	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	2024/10/29-ROD	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	2024/10/29-ROD	JP MORGAN CHASE BANK NA

Department: 751.00 PARKS FINANCIAL SERVICES

10/23/2024	17	10363773	25ADMOCT24	COMCAST HOLDINGS CORPORATION
10/23/2024	17	10363775#	202165594565	CONSUMERS ENERGY
10/23/2024	17	10363775	202165594565BAL	CONSUMERS ENERGY
10/24/2024	17	52260(A)	1155312-BB-24	NATIONAL RECREATION & PARK ASSOCIAT

Department: 753.00 PARKS INFORMATION SERVICE

10/23/2024	17	10363772	5630	CHRISTIAN EVANGELICAL BROADCASTING
10/23/2024	17	10363781	2216	FLINT DOWNTOWN DEVELOPMENT AUTHORIT

Department: 764.00 PARKS RANGERS SERVICES

10/23/2024	17	10363796	13784	AMERICA WILD LLC
10/24/2024	17	52262(A)	893182	NYE UNIFORM COMPANY
10/24/2024	17	52281(A)	11909531	SECURITAS SECURITY SVCS USA INC

Department: 769.00 MOUNDS

10/23/2024	17	10363805	VS014610	RECTRAC LLC

Department: 770.01 PARKS MAINTENANCE SERVICE

10/23/2024	17	10363767	119175	AL-PAR PEAT COMPANY
10/23/2024	17	10363771	23600411955	CARTER JONES COMPANIES
10/23/2024	17	10363771	23600411955BAL	CARTER JONES COMPANIES
10/23/2024	17	10363774	64FMOCT24	COMCAST HOLDINGS CORPORATION
10/23/2024	17	10363775#	203767414227	CONSUMERS ENERGY
10/23/2024	17	10363775	203767414227BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	202165577550	CONSUMERS ENERGY
10/23/2024	17	10363775	206792610934	CONSUMERS ENERGY
10/23/2024	17	10363775	201542654104	CONSUMERS ENERGY
10/23/2024	17	10363775	201542654104BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	201542656394	CONSUMERS ENERGY
10/23/2024	17	10363775	201542656394BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	201809630151	CONSUMERS ENERGY
10/23/2024	17	10363775	201809630151BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	202343586511	CONSUMERS ENERGY
10/23/2024	17	10363775	202343586511BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	202610561547	CONSUMERS ENERGY
10/23/2024	17	10363775	202610561547BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	202877506727	CONSUMERS ENERGY
10/23/2024	17	10363775	202877506727BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	202877506728	CONSUMERS ENERGY
10/23/2024	17	10363775	202877506728BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	202877506729	CONSUMERS ENERGY
10/23/2024	17	10363775	202877506729BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	202966494131	CONSUMERS ENERGY
10/23/2024	17	10363775	202966494131BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	203500466704	CONSUMERS ENERGY
10/23/2024	17	10363775	203500466704BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	203500466705	CONSUMERS ENERGY
10/23/2024	17	10363775	203500466705BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	204301383991	CONSUMERS ENERGY
10/23/2024	17	10363775	204301383991BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	204212384737	CONSUMERS ENERGY
10/23/2024	17	10363775	204212384737BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	205636135874	CONSUMERS ENERGY
10/23/2024	17	10363775	205636135874BAL	CONSUMERS ENERGY

10/23/2024	17	10363775	205903139359	CONSUMERS ENERGY
10/23/2024	17	10363775	205903139359BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	205903139360	CONSUMERS ENERGY
10/23/2024	17	10363775	205903139360BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	205903139361	CONSUMERS ENERGY
10/23/2024	17	10363775	205903139361BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	205903139362	CONSUMERS ENERGY
10/23/2024	17	10363775	205903139362BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	206081069830	CONSUMERS ENERGY
10/23/2024	17	10363775	206081069830BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	206081069831	CONSUMERS ENERGY
10/23/2024	17	10363775	206081069831BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	205547180969	CONSUMERS ENERGY
10/23/2024	17	10363775	205547180969BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	205547180970	CONSUMERS ENERGY
10/23/2024	17	10363775	205547180970BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	205547180971	CONSUMERS ENERGY
10/23/2024	17	10363775	205547180971BAL	CONSUMERS ENERGY
10/23/2024	17	10363779	10/15/2024	GENESEE COUNTY ENVIRONMENTAL HLTH
10/23/2024	17	10363780	156574	FLINT CLEANING SUPPLIES
10/23/2024	17	10363787#	6010316	HOME DEPOT
10/23/2024	17	10363787	4010465	HOME DEPOT
10/23/2024	17	10363787	1010823	HOME DEPOT
10/23/2024	17	10363787	9011000	HOME DEPOT
10/23/2024	17	10363787	8011094	HOME DEPOT
10/23/2024	17	10363787	2971381	HOME DEPOT
10/23/2024	17	10363787	7011246	HOME DEPOT
10/23/2024	17	10363787	2971416	HOME DEPOT
10/23/2024	17	10363798	9620	SHIFLETT ELECTRIC INC
10/23/2024	17	10363804	761-11224003	STATE OF MICH
10/24/2024	17	52229(A)*#	9266651778	WW GRAINGER INC
10/24/2024	17	52284(A)	20608BAL	SIGNS BY CRANNIE INC

Department: 770.03 PARKS VILLAGE MAINTENANCE SERV

10/23/2024	17	10363775#	205280210856	CONSUMERS ENERGY
10/23/2024	17	10363775	205280210856BAL	CONSUMERS ENERGY

10/23/2024	17	10363775	205280210857	CONSUMERS ENERGY
10/23/2024	17	10363775	205280210857BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	205636135870	CONSUMERS ENERGY
10/23/2024	17	10363775	205636135870BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	205636135871	CONSUMERS ENERGY
10/23/2024	17	10363775	205636135871BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	205636135872	CONSUMERS ENERGY
10/23/2024	17	10363775	205636135872BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	205636135873	CONSUMERS ENERGY
10/23/2024	17	10363775	205636135873BAL	CONSUMERS ENERGY
10/23/2024	17	10363775	207147741443	CONSUMERS ENERGY
10/23/2024	17	10363775	207147741443BAL	CONSUMERS ENERGY
10/23/2024	17	10363800	13082585-00	STANDARD ELECTRIC COMPANY
10/23/2024	17	10363801	10/10/2024	STATE OF MICH

Department: 770.05 PARKS WOLVERINE MAINTENANCE

10/23/2024	17	10363775#	207147743174	CONSUMERS ENERGY
10/23/2024	17	10363775	207147743174BAL	CONSUMERS ENERGY

Department: 770.31 CITY PARKS-GENERAL

10/23/2024	17	10363790*#	211500	LEOS SAW SHOP INC

Department: 770.34 STATE PARK RIVERFRONT

10/23/2024	17	10363775#	205102235082	CONSUMERS ENERGY
10/23/2024	17	10363775	205102235082BAL	CONSUMERS ENERGY
10/23/2024	17	10363784	0067384190	GFL ENVIRONMENTAL USA INC
10/23/2024	17	10363807*#	TB-SW010825	WEBSTER AND GARNER INC
10/24/2024	17	52282(A)	4226-1	SHERWIN WILLIAMS CO

Department: 806.00 PARKS FOR-MAR NATURE PRESERVE

10/23/2024	17	10363768	3725470	BEECHER COMMUNITY SCHOOLS
10/23/2024	17	10363777	3725468	DAVISON COMMUNITY SCHOOLS
10/23/2024	17	10363778	3725472	DAVISON COMMUNITY SCHOOLS
10/23/2024	17	10363783	3725474	GENESEE SCHOOL DISTRICT
10/23/2024	17	10363785	2409-733659	RL MORGAN COMPANY
10/23/2024	17	10363786	3725478	GRAND BLANC ACADEMY

10/23/2024	17	10363787#	3513618	HOME DEPOT
10/23/2024	17	10363789	3725484	KEARSLEY COMMUNITY SCHOOLS
10/23/2024	17	10363791	1603470	BGB PET SUPPLY
10/23/2024	17	10363793*#	5217	MONTROSE ORCHARDS
10/23/2024	17	10363799	3725481	SOUTHWESTERN CLASSICAL ACADEMY
10/23/2024	17	10363808	3725476	WESTWOOD HEIGHTS SCHOOLS
10/24/2024	17	52286(A)	376389	NASH FINCH COMPANY
10/24/2024	17	52286(A)	376382	NASH FINCH COMPANY
10/24/2024	17	52286(A)	400477	NASH FINCH COMPANY

Department: 765.00 CROSSROADS

10/23/2024	17	10363802	3871810	STATE OF MICH
10/23/2024	17	10363803	3871810BAL	STATE OF MICH
10/23/2024	17	10363806	2024F-014	WALKER FARMS

Department: 765.02 PARKS HALLOWEEN

10/23/2024	17	10363793*#	5236	MONTROSE ORCHARDS
10/23/2024	17	10363795	1663	RR PORTERS
10/23/2024	17	10363795	1666	RR PORTERS
10/23/2024	17	10363795	1671	RR PORTERS
10/24/2024	17	52255(A)	1800012698	MEIJER DISTRIBUTION INC
10/24/2024	17	52270(A)	10/4/24	PREMIER MAGIC PRODUCTIONS LLC
10/24/2024	17	52293(A)	765	TASTY BITS CATERING

Department: 788.00 CONTRACTED SERVICES

10/24/2024	17	52198(A)	79211	BILL CARR SIGNS

Department: 788.00 CONTRACTED SERVICES

10/23/2024	17	10363788	090924	SPITZER FORREST M

Department: 782.01 TF20-0065 TRAIL GRANT

10/24/2024	17	52276(A)	115417	ROWE PROFESSIONAL SERVICES

Department: 313.00 PARAMEDIC SECTION

10/24/2024	17	10363823*#	2489D5	FREIAT ENTERPRISES
10/24/2024	17	10363823	E667DA	FREIAT ENTERPRISES
10/24/2024	17	10363823	48F88D	FREIAT ENTERPRISES
10/24/2024	17	10363829*#	238721	CONLEE OIL CO

Department: 430.00 ANIMAL SHELTER

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/24/2024	17	10363813*#	287314086384XSEPT 24	AT&T MOBILITY
10/24/2024	17	10363813	287314086384X101424	AT&T MOBILITY
10/24/2024	17	10363834	233603	CRYSTAL WATER COMPANY
10/24/2024	17	10363834	233314	CRYSTAL WATER COMPANY
10/24/2024	17	10363840	156599	FLINT CLEANING SUPPLIES
10/24/2024	17	52235(A)	24042	HULSEY JAMES E
10/24/2024	17	52236(A)	3160387926	IDEXX LABORATORIES
10/24/2024	17	52236(A)	3160451812 9/24	IDEXX LABORATORIES
10/24/2024	17	52236(A)	3160451812 10/24	IDEXX LABORATORIES
10/24/2024	17	52289(A)*#	6013948146	STAPLES INC

Department: 290.00 COOP REIMB FRIEND OF THE COURT

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363671	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363672	15915-24254SEPX2	AT&T
10/22/2024	17	10363673*#	15915-24254SEPCIR	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T
10/22/2024	17	10363742*#	24/10-FOCSEPT24.1	JP MORGAN CHASE BANK NA
10/22/2024	17	10363762*#	850822911-1	WEST PUBLISHING CORPORATION
10/24/2024	17	52247(A)*#	11109	LIFETIME URGENT CARE PLLC
10/24/2024	17	52247(A)	11109	LIFETIME URGENT CARE PLLC

Department: 000.00 NON SPECIFIC

10/22/2024	17	10363745#	174543	NATIONAL ENVIRONMENTAL HEALTH ASSOC

Department: 601.01 PUBLIC HEALTH ADMIN

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363671	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363672	15915-24254SEPX2	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T
10/22/2024	17	10363718	1173062OCT-NOV24	COMCAST HOLDINGS CORPORATION
10/22/2024	17	10363738	3134-1STPMT	GREATER FLINT HEALTH COALITION
10/22/2024	17	10363738	3134-2NDPMT	GREATER FLINT HEALTH COALITION
10/22/2024	17	10363742*#	2024/10-HLTH-SEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	2024/10-HLTH-SEPT24	JP MORGAN CHASE BANK NA
10/24/2024	17	52210(A)	543252-2NDPMT	DNS FILTER INC

Department: 602.02 IMMUNIZATIONS

10/22/2024	17	10363743#	6A6D8BAA76	GLOBO HOLDINGS I LLC
10/22/2024	17	10363744	22731971	MCKESSON MEDICAL SURGICAL INC

Department: 602.04 MATERNAL CHILD HEALTH

10/24/2024	17	52247(A)*#	11109	LIFETIME URGENT CARE PLLC

Department: 602.07 PUBLIC HEALTH INFRASTRUCTURE

10/22/2024	17	10363725	072191	HENRY FORD HEALTH SYSTEM
10/22/2024	17	10363742*#	2024/10-HLTH-SEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	2024/10-HLTH_2NDPMT	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	2024/10-HLTH_2NDPMT	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	2024/10-HLTH_2NDPMT	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	2024/10-HLTH-SEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	2024/10-HLTH_2NDPMT	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	2024/10-HLTH_2NDPMT	JP MORGAN CHASE BANK NA

Department: 604.00 LABORATORY HEALTH DEPT

10/22/2024	17	10363755	072024TT	THEISEN TAMARA S

10/22/2024	17	10363755	032024TT-2NDPMT	THEISEN TAMARA S
10/22/2024	17	10363756	102023TT	THEISEN TAMARA S
10/22/2024	17	10363757	112023TT	THEISEN TAMARA S
10/22/2024	17	10363758	122023TT	THEISEN TAMARA S
10/22/2024	17	10363759	012024TT	THEISEN TAMARA S
10/22/2024	17	10363760	032024TT-1STPMT	THEISEN TAMARA S
10/22/2024	17	10363761	062024TT	THEISEN TAMARA S

Department: 605.02 INFECTIONS REPSONSE SUPPORT

10/22/2024	17	10363742*#	2024/10-HLTH_2NDPMT	JP MORGAN CHASE BANK NA
10/24/2024	17	52247(A)*#	11109	LIFETIME URGENT CARE PLLC

Department: 606.03 STI/STD

10/22/2024	17	10363736	313748	GLOBAL PROTECTION
10/22/2024	17	10363743#	6A6D8BAA76	GLOBO HOLDINGS I LLC

Department: 608.01 WIC BREASTFEEDING

10/22/2024	17	10363754	179	TERHUNE-SMITH SHONTE

Department: 608.02 WIC RESIDENT SERVICES

10/22/2024	17	10363743#	6A6D8BAA76	GLOBO HOLDINGS I LLC

Department: 611.01 FAMILY PLANNING

10/22/2024	17	10363743#	6A6D8BAA76	GLOBO HOLDINGS I LLC
10/25/2024	17	52306(A)	013	KOTERBA JILLIAN

Department: 617.00 SAFE SLEEP COALITION

10/22/2024	17	10363742*#	2024/10-HLTH_2NDPMT	JP MORGAN CHASE BANK NA

Department: 619.00 HEARING & VISION

10/24/2024	17	52247(A)*#	11109	LIFETIME URGENT CARE PLLC

Department: 625.00 TUBERCULOSIS

10/22/2024	17	10363742*#	2024/10-HLTH-SEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363743#	6A6D8BAA76	GLOBO HOLDINGS I LLC

10/22/2024	17	10363748	9211636046	QUEST DIAGNOSTICS INCORPORATED
10/24/2024	17	52291(A)	56123-2NDPMT	SUPERIOR PROMOS INC

Department: 626.01 ENVIRONMENTAL HEALTH

10/22/2024	17	10363741	VEIHL101524(REFUND)	JOAN VEIHL
10/22/2024	17	10363742*#	2024/10-HLTH-SEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363745#	174543	NATIONAL ENVIRONMENTAL HEALTH ASSOC
10/24/2024	17	52247(A)*#	11109	LIFETIME URGENT CARE PLLC

Department: 607.01 HEALTHY START

10/22/2024	17	10363730	1824	INVOLVEDDAD
10/22/2024	17	10363730	1823	INVOLVEDDAD
10/22/2024	17	10363737	NATHS039_2024-1STPMT	GO BEYOND LLC
10/22/2024	17	10363737	NATHS039_2024-2NDPMT	GO BEYOND LLC

Department: 691.00 SENIOR SERVICES

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363673*#	15915-24254SEPCIR	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T
10/24/2024	17	10363813*#	287313732447X1014242	AT&T MOBILITY
10/24/2024	17	10363814	287313732447X101424	AT&T MOBILITY
10/24/2024	17	52189(A)	2024.9.30-SRSVC 2	ALTERNATIVE ELDERLY CARE
10/24/2024	17	52219(A)	2024.9.30-SRSVC	FAMILY SERVICE AGENCY
10/24/2024	17	52219(A)	2024.9.30-SRSVCIH	FAMILY SERVICE AGENCY
10/24/2024	17	52219(A)	2024.9.30-SRSVCVHIP	FAMILY SERVICE AGENCY
10/24/2024	17	52219(A)	2024.9.30-SRSVCMTL	FAMILY SERVICE AGENCY
10/24/2024	17	52233(A)	2024/09/30-SRSVC	HASSELBRING SENIOR CENTER
10/24/2024	17	52246(A)	2024.9.30-SRSVC	LEGAL SERVICES OF EASTERN MICHIGAN
10/24/2024	17	52250(A)	2024/09/30-SRSVC	LOOSE SENIOR CITIZENS CENTER INC
10/24/2024	17	52288(A)	2024.9.30-SRSVCS	ST LUKE N.E.W LIFE CENTER
10/24/2024	17	52292(A)	2024/09/30-SRSVC	SWARTZ CREEK AREA SENIOR CITIZENS I
10/24/2024	17	52298(A)	2024/09/30-SRSVC	CHARTER TOWNSHIP MUNDY
10/24/2024	17	52303(A)	2024/09/30-SRSVC	CHARTER TOWNSHIP OF VIENNA

Department: 322.00 COMMUNITIY CORRECTIONS ADMIN

10/21/2024	17	10363612*#	287342787788X091424	AT&T MOBILITY
10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363742*#	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA

Department: 701.00 PLANNIN - INDIRECT

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363673*#	15915-24254SEPCIR	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T
10/22/2024	17	10363742*#	24/10-BOCSEPT24	JP MORGAN CHASE BANK NA
10/24/2024	17	52202(A)*#	AB1IJ1V	CDW LLC
10/24/2024	17	52247(A)*#	11109	LIFETIME URGENT CARE PLLC

Department: 735.00 RECYCLING

10/22/2024	17	10363747	111471011	PRINTCOMM

Department: 705.07 COMMUNITY DEVELOPMENT

10/22/2024	17	10363746*#	INV12523 #2	BENEVATE INC
10/24/2024	17	10363861*#	INV12523	BENEVATE INC

Department: 731.00 HOUSING REHABILATION

10/22/2024	17	10363670	406565	AMERICAN SEWER CLEANER
10/22/2024	17	10363746*#	INV12523 #2	BENEVATE INC
10/24/2024	17	10363861*#	INV12523	BENEVATE INC

Department: 705.06 CDBG-R

10/22/2024	17	10363746*#	INV12523 #2	BENEVATE INC
10/24/2024	17	10363861*#	INV12523	BENEVATE INC

Department: 705.08 HOME ADMINISTRATION

10/22/2024	17	10363746*#	INV12523 #2	BENEVATE INC
10/24/2024	17	10363861*#	INV12523	BENEVATE INC

Department: 296.03 COOP REIMB PROSECUTOR

10/24/2024	17	10363810*#	AUG 2024 WEIER	GREAT LAKES CIVIL SERVICES INC
10/24/2024	17	10363810	AUG 2024 HEATH	GREAT LAKES CIVIL SERVICES INC
10/24/2024	17	10363810	AUG 2024 GADOLA	GREAT LAKES CIVIL SERVICES INC
10/24/2024	17	10363810	AUG 2024 HANIBLE	GREAT LAKES CIVIL SERVICES INC
10/24/2024	17	10363810	JUNE 2024 WEIER	GREAT LAKES CIVIL SERVICES INC
10/24/2024	17	10363810	JUNE 2024 HEATH	GREAT LAKES CIVIL SERVICES INC
10/24/2024	17	10363810	JUNE 2024 GADOLA	GREAT LAKES CIVIL SERVICES INC
10/24/2024	17	10363810	JUNE 2024 HANIBLE	GREAT LAKES CIVIL SERVICES INC
10/24/2024	17	10363810	JULY 2024 WEIER	GREAT LAKES CIVIL SERVICES INC
10/24/2024	17	10363810	JULY 2024 GADOLA	GREAT LAKES CIVIL SERVICES INC
10/24/2024	17	10363810	JULY 2024 HEATH	GREAT LAKES CIVIL SERVICES INC
10/24/2024	17	10363810	JULY 2024 HANIBLE	GREAT LAKES CIVIL SERVICES INC
10/24/2024	17	10363810	SEPT 2024 WEIER	GREAT LAKES CIVIL SERVICES INC

10/24/2024	17	10363810	SEPT 2024 HEATH	GREAT LAKES CIVIL SERVICES INC
10/24/2024	17	10363810	SEPT 2024 GADOLA	GREAT LAKES CIVIL SERVICES INC
10/24/2024	17	10363810	SEPT 2024 HANIBLE	GREAT LAKES CIVIL SERVICES INC
10/24/2024	17	10363870*#	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI

Department: 296.01 PROSECUTOR

10/22/2024	17	10363742*#	24/10-PROS SEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-PROS SEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-PROS SEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-PROS SEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-PROS SEPT24	JP MORGAN CHASE BANK NA
10/24/2024	17	10363815*#	287311648080X101424S	AT&T MOBILITY
10/24/2024	17	10363856	ORCUTT101524	MAPLEBROOK OWNER LLC

Department: 296.03 COOP REIMB PROSECUTOR

10/24/2024	17	10363815*#	287311648080X101424S	AT&T MOBILITY

Department: 296.01 PROSECUTOR

10/24/2024	17	10363852	IAI 2025 DUES	INTERNATIONAL ASSOC IDENTIFICATION
10/24/2024	17	52296(A)	THICK093024 - OCT	THICK PHILLIP

Department: 296.01 PROSECUTOR

10/24/2024	17	10363839*	435Z800002473	HOLLY HOSPITULITY
10/24/2024	17	10363841	WP102	FLINT RIVER PROPERTIES LLC
10/24/2024	17	10363848	1728487817 (OCT)	HI HOTEL INC
10/24/2024	17	10363848	1728487817 (SEPT)	HI HOTEL INC
10/24/2024	17	10363850*	1729104062	75 HOSPITALITY INC
10/24/2024	17	10363850	1729104062	75 HOSPITALITY INC

Department: 296.01 PROSECUTOR

10/24/2024	17	10363870*#	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI
10/24/2024	17	10363870	FB233	STATE BAR OF MI

Department: 255.06 NON SPECIFIC

10/24/2024	17	52195(A)	10182024	THE BANK OF NEW YORK MELLON TRUST C
10/24/2024	17	52195(A)	10182024	THE BANK OF NEW YORK MELLON TRUST C

Department: 711.00 REG OF DEEDS

10/22/2024	17	10363742*#	2024/10/29-ROD	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	2024/10/29-ROD	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	2024/10/29-ROD	JP MORGAN CHASE BANK NA
10/24/2024	17	52301(A)	10207	UNDERGROUND SECURITY
10/24/2024	17	52301(A)	10207	UNDERGROUND SECURITY

Department: 283.00 CIRCUIT COURT

10/21/2024	17	10363655*#	850903625 FY24/25	WEST PUBLISHING CORPORATION

Department: 292.00 LAW LIBRARY

10/22/2024	17	10363762*#	850822911-1	WEST PUBLISHING CORPORATION

Department: 696.00 RENTAL ASSISTANT

10/24/2024	17	52241(A)	100424BRANDON-H	KINGS LANE BURTON LLC

Department: 698.01 HEAD START

10/24/2024	17	52192(A)*#	270300	ATLAS WHOLESALE FOOD COMPANY
10/24/2024	17	52263(A)*	GSRP-SEPT2024	OAKLAND LIVINGSTON

Department: 697.15 MOBILE MEALS GLS SR FOODS

10/24/2024	17	52247(A)*#	11109	LIFETIME URGENT CARE PLLC
10/24/2024	17	52247(A)	11109	LIFETIME URGENT CARE PLLC

Department: 697.16 GCCARD GLS SENIOR FOODS

10/24/2024	17	52289(A)*#	3563658075	STAPLES INC
10/24/2024	17	52289(A)	3563658077	STAPLES INC
10/24/2024	17	52289(A)	3564068342	STAPLES INC

Department: 697.15 MOBILE MEALS GLS SR FOODS

10/24/2024	17	52247(A)*#	11109	LIFETIME URGENT CARE PLLC
10/24/2024	17	52289(A)*#	3563658075	STAPLES INC
10/24/2024	17	52289(A)	3563658077	STAPLES INC
10/24/2024	17	52289(A)	3564068342	STAPLES INC

Department: 696.41 FEMA PHASE 41

10/22/2024	17	10363728	101024MARTIN-U	CONSUMERS ENERGY

Department: 697.30 COMMODITY DISTRIBUTION

10/22/2024	17	10363753*	920765957	TENNANT SALES & SERVICE COMPANY
10/24/2024	17	52247(A)*#	11109	LIFETIME URGENT CARE PLLC

Department: 697.30 COMMODITY DISTRIBUTION

10/22/2024	17	10363753*	920765957	TENNANT SALES & SERVICE COMPANY

Department: 695.41 PROGRAM-DIRECT

10/22/2024	17	10363726	101424DUNCAN-U	CONSUMERS ENERGY
10/22/2024	17	10363727	101424CHAMBERS-U	CONSUMERS ENERGY
10/22/2024	17	10363733	100824FINES-U	GENESEE COUNTY TREASURER
10/22/2024	17	10363734	101524SIMMONS-U	GENESEE COUNTY TREASURER
10/24/2024	17	52240(A)*#	14047	KADREW PRINT & MAILING LLC
10/24/2024	17	52247(A)*#	11109	LIFETIME URGENT CARE PLLC

Department: 698.01 HEAD START

10/22/2024	17	10363674#	329525391-1ST PY	AT&T
10/24/2024	17	52192(A)*#	270300	ATLAS WHOLESALE FOOD COMPANY
10/24/2024	17	52226(A)*#	878376840	GORDON FOOD SERVICE
10/24/2024	17	52263(A)*	HS-JUNE FINAL2024	OAKLAND LIVINGSTON

Department: 698.02 HEADSTART MAIN TTA

10/22/2024	17	10363669#	22730746	AMERICAN RED CROSS

Department: 698.06 EARLY HEADSTART

10/22/2024	17	10363674#	329525391-1ST PY	AT&T
10/24/2024	17	52192(A)*#	270300	ATLAS WHOLESALE FOOD COMPANY
10/24/2024	17	52226(A)*#	878376840	GORDON FOOD SERVICE
10/24/2024	17	52227(A)	910194759	GOYETTE MECHANICAL CO
10/24/2024	17	52227(A)	910197122	GOYETTE MECHANICAL CO

Department: 698.07 EARLY HEADSTART TTA

10/22/2024	17	10363669#	22730746	AMERICAN RED CROSS

Department: 698.01 HEAD START

10/24/2024	17	52226(A)*#	878376840	GORDON FOOD SERVICE

Department: 695.41 PROGRAM-DIRECT

10/22/2024	17	10363680	101624TESLER-U	BEECHER METROPOLITAN DISTRICT
10/22/2024	17	10363682	101524PURDEY-U	CITY OF FLINT
10/22/2024	17	10363683	101124WILLIAMS-U	CITY OF FLINT
10/22/2024	17	10363684	101124SCALES-U	CITY OF FLINT
10/22/2024	17	10363685	101124CLEMONS-U	CITY OF FLINT
10/22/2024	17	10363686	101124SHAW-U	CITY OF FLINT
10/22/2024	17	10363687	101124JACKSON-U	CITY OF FLINT
10/22/2024	17	10363688	101124CANADY-U	CITY OF FLINT
10/22/2024	17	10363689	101024BABCOCK-U	CITY OF FLINT
10/22/2024	17	10363690	100724WILSON-U	CITY OF FLINT
10/22/2024	17	10363691	101124DAVIS-U	CITY OF FLINT
10/22/2024	17	10363692	101424SMITH-U	CITY OF FLINT
10/22/2024	17	10363693	101124BLACKWELL-U	CITY OF FLINT
10/22/2024	17	10363694	101424PACE-U	CITY OF FLINT
10/22/2024	17	10363695	101524WINBUSH-U	CITY OF FLINT
10/22/2024	17	10363696	101524HAMPTON-U	CITY OF FLINT
10/22/2024	17	10363697	101524DUNLAP-U	CITY OF FLINT
10/22/2024	17	10363698	101124ERVIN-U	CITY OF FLINT
10/22/2024	17	10363699	101624GORDON-U	CITY OF FLINT
10/22/2024	17	10363700	101624STOREY-U	CITY OF FLINT
10/22/2024	17	10363701	101524TURNER-U	CITY OF FLINT
10/22/2024	17	10363702	101524MCKINNEY-U	CITY OF FLINT
10/22/2024	17	10363703	101624BONNER-U	CITY OF FLINT
10/22/2024	17	10363704	101624WRIGHT-U	CITY OF FLINT
10/22/2024	17	10363705	101624MCCLAIN-U	CITY OF FLINT
10/22/2024	17	10363706	101624CAVETTE-U	CITY OF FLINT
10/22/2024	17	10363707	101724TURNER-U	CITY OF FLINT
10/22/2024	17	10363708	101724ANDERSON-U	CITY OF FLINT
10/22/2024	17	10363709	101724HANDLEYJR-U	CITY OF FLINT
10/22/2024	17	10363710	101524CALLAWAY-U	CITY OF FLINT
10/22/2024	17	10363711	101724WILSON-U	CITY OF FLINT
10/22/2024	17	10363712	101724HEARN-U	CITY OF FLINT
10/22/2024	17	10363713	101724GIBSON-U	CITY OF FLINT
10/22/2024	17	10363714	101124GIVENS-U	CITY OF MT MORRIS
10/24/2024	17	52203(A)	100824CORNELIUS-U	CHARTER TOWNSHIP OF FLINT
10/24/2024	17	52204(A)	101624JURLEY-U	CHARTER TOWNSHIP OF FLINT

Department: 699.54 LIPPINCOTT

10/22/2024	17	10363681	2024-10-17 - LIPP	CITY OF FLINT
10/22/2024	17	10363681	2024-10-17-LIPP-MTR	CITY OF FLINT
10/24/2024	17	52305(A)	30257098-01	YOUNG SUPPLY CO

Department: 699.00 COMMON

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/24/2024	17	52240(A)*#	14047	KADREW PRINT & MAILING LLC

Department: 315.00 ROAD PATROL

10/24/2024	17	10363823*#	E667DA	FREIAT ENTERPRISES
10/24/2024	17	10363823	48F88D	FREIAT ENTERPRISES
10/24/2024	17	10363829*#	238721	CONLEE OIL CO

Department: 315.00 ROAD PATROL

10/24/2024	17	10363823*#	E667DA	FREIAT ENTERPRISES
10/24/2024	17	10363823	48F88D	FREIAT ENTERPRISES

Department: 315.00 ROAD PATROL

10/24/2024	17	10363823*#	E667DA	FREIAT ENTERPRISES
10/24/2024	17	10363823	48F88D	FREIAT ENTERPRISES

Department: 308.02 GHS RESOURCE OFFICER

10/24/2024	17	10363823*#	2489D5	FREIAT ENTERPRISES

Department: 308.03 GISD RESOURCE OFFICER

10/24/2024	17	10363823*#	2489D5	FREIAT ENTERPRISES

Department: 308.05 LAKE FENTON SRO

10/24/2024	17	10363823*#	2489D5	FREIAT ENTERPRISES

Department: 308.06 CIRCUIT COURT SRO

10/24/2024	17	10363823*#	2489D5	FREIAT ENTERPRISES

Department: 308.14 CARMAN-AINSWORTH SRO

10/24/2024	17	10363823*#	2489D5	FREIAT ENTERPRISES

Department: 315.00 ROAD PATROL

10/24/2024	17	10363823*#	E667DA	FREIAT ENTERPRISES
10/24/2024	17	10363823	48F88D	FREIAT ENTERPRISES

Department: 315.00 ROAD PATROL

10/24/2024	17	10363823*#	E667DA	FREIAT ENTERPRISES
10/24/2024	17	10363823	48F88D	FREIAT ENTERPRISES

Department: 315.00 ROAD PATROL

10/24/2024	17	10363823*#	2489D5	FREIAT ENTERPRISES
10/24/2024	17	10363823	E667DA	FREIAT ENTERPRISES
10/24/2024	17	10363823	48F88D	FREIAT ENTERPRISES

Department: 687.38 GENESEE HEALTH SYSTEM

10/24/2024	17	52222(A)*#	GHSSEP272024	GENESEE HEALTH SYSTEM

Department: 283.00 CIRCUIT COURT

10/24/2024	17	52194(A)*	2713	BALL RICHARD D
10/24/2024	17	52194(A)	2722	BALL RICHARD D
10/24/2024	17	52194(A)	2729	BALL RICHARD D
10/24/2024	17	52277(A)*	674	RUSH KEVIN L ATTY AT LAW

Department: 356.00 GVRC OPERATING COST

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363671	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363672	15915-24254SEPX2	AT&T
10/24/2024	17	52302(A)	109055-1STPMT	VARIETY FOOD SERVICES INC

Department: 663.01

10/22/2024	17	10363739	I-40983	GULF COAST TRADES CENTER
10/22/2024	17	10363749	I-40686	RITE OF PASSAGE INC
10/22/2024	17	10363750#	STPINV00126568	SATELLITE TRACKING OF PEOPLE LLC

Department: 663.05 DOMESTIC VIOLENCE

10/24/2024	17	52223(A)*#	HLTH24000023 1STPMT	GENESEE INTERMEDIATE SCHOOL DIST

Department: 663.17 CHILD CARE FUND 17 YR OLD

10/22/2024	17	10363750#	STPINV00126568	SATELLITE TRACKING OF PEOPLE LLC

Department: 664.00 COMMUNITY BASED SERVICES

10/24/2024	17	52222(A)*#	MH/ES 6/1/24-6/30/24	GENESEE HEALTH SYSTEM
10/24/2024	17	52225(A)	GC1206	GLOBAL VISION TECHNOLOGIES
10/24/2024	17	52225(A)	GC1211	GLOBAL VISION TECHNOLOGIES
10/24/2024	17	52247(A)*#	11109	LIFETIME URGENT CARE PLLC
10/24/2024	17	52265(A)	INVORB-10367	ORBIS PARTNERS LLC

Department: 283.00 CIRCUIT COURT

10/24/2024	17	10363859	202	MOKASOFT INC
10/24/2024	17	52188(A)	90	A M LAW PLLC
10/24/2024	17	52188(A)	99	A M LAW PLLC
10/24/2024	17	52188(A)	220	A M LAW PLLC
10/24/2024	17	52188(A)	243	A M LAW PLLC
10/24/2024	17	52188(A)	222	A M LAW PLLC
10/24/2024	17	52188(A)	244	A M LAW PLLC

10/24/2024	17	52188(A)	226	A M LAW PLLC
10/24/2024	17	52188(A)	219	A M LAW PLLC
10/24/2024	17	52188(A)	221	A M LAW PLLC
10/24/2024	17	52188(A)	234	A M LAW PLLC
10/24/2024	17	52188(A)	223	A M LAW PLLC
10/24/2024	17	52188(A)	218	A M LAW PLLC
10/24/2024	17	52188(A)	230	A M LAW PLLC
10/24/2024	17	52188(A)	232	A M LAW PLLC
10/24/2024	17	52188(A)	231	A M LAW PLLC
10/24/2024	17	52188(A)	214	A M LAW PLLC
10/24/2024	17	52188(A)	213	A M LAW PLLC
10/24/2024	17	52188(A)	233	A M LAW PLLC
10/24/2024	17	52188(A)	215	A M LAW PLLC
10/24/2024	17	52188(A)	216	A M LAW PLLC
10/24/2024	17	52188(A)	242	A M LAW PLLC
10/24/2024	17	52188(A)	217	A M LAW PLLC
10/24/2024	17	52188(A)	237	A M LAW PLLC
10/24/2024	17	52188(A)	225	A M LAW PLLC
10/24/2024	17	52188(A)	224	A M LAW PLLC
10/24/2024	17	52188(A)	235	A M LAW PLLC
10/24/2024	17	52188(A)	227	A M LAW PLLC
10/24/2024	17	52188(A)	236	A M LAW PLLC
10/24/2024	17	52188(A)	229	A M LAW PLLC
10/24/2024	17	52188(A)	238	A M LAW PLLC
10/24/2024	17	52188(A)	228	A M LAW PLLC
10/24/2024	17	52188(A)	240	A M LAW PLLC
10/24/2024	17	52188(A)	241	A M LAW PLLC
10/24/2024	17	52188(A)	239	A M LAW PLLC
10/24/2024	17	52197(A)	2402686-2	BENDALL BRENDA ATTY AT LAW
10/24/2024	17	52197(A)	2402566-3	BENDALL BRENDA ATTY AT LAW
10/24/2024	17	52197(A)	2400437-8	BENDALL BRENDA ATTY AT LAW
10/24/2024	17	52197(A)	2402722-1	BENDALL BRENDA ATTY AT LAW
10/24/2024	17	52197(A)	22050817-2	BENDALL BRENDA ATTY AT LAW
10/24/2024	17	52197(A)	2402722-2	BENDALL BRENDA ATTY AT LAW
10/24/2024	17	52201(A)	301	CARTER VINSON ATTY AT LAW
10/24/2024	17	52201(A)	298	CARTER VINSON ATTY AT LAW

10/24/2024	17	52201(A)	293	CARTER VINSON ATTY AT LAW
10/24/2024	17	52201(A)	306	CARTER VINSON ATTY AT LAW
10/24/2024	17	52201(A)	302	CARTER VINSON ATTY AT LAW
10/24/2024	17	52201(A)	291	CARTER VINSON ATTY AT LAW
10/24/2024	17	52201(A)	296	CARTER VINSON ATTY AT LAW
10/24/2024	17	52201(A)	305	CARTER VINSON ATTY AT LAW
10/24/2024	17	52201(A)	308	CARTER VINSON ATTY AT LAW
10/24/2024	17	52201(A)	307	CARTER VINSON ATTY AT LAW
10/24/2024	17	52201(A)	300	CARTER VINSON ATTY AT LAW
10/24/2024	17	52201(A)	303	CARTER VINSON ATTY AT LAW
10/24/2024	17	52201(A)	292	CARTER VINSON ATTY AT LAW
10/24/2024	17	52201(A)	295	CARTER VINSON ATTY AT LAW
10/24/2024	17	52201(A)	297	CARTER VINSON ATTY AT LAW
10/24/2024	17	52201(A)	299	CARTER VINSON ATTY AT LAW
10/24/2024	17	52201(A)	304	CARTER VINSON ATTY AT LAW
10/24/2024	17	52201(A)	294	CARTER VINSON ATTY AT LAW
10/24/2024	17	52201(A)	309	CARTER VINSON ATTY AT LAW
10/24/2024	17	52201(A)	310	CARTER VINSON ATTY AT LAW
10/24/2024	17	52201(A)	312	CARTER VINSON ATTY AT LAW
10/24/2024	17	52209(A)	1023	CYBAK SOMMER LYNN
10/24/2024	17	52209(A)	1022	CYBAK SOMMER LYNN
10/24/2024	17	52209(A)	1018	CYBAK SOMMER LYNN
10/24/2024	17	52209(A)	1024	CYBAK SOMMER LYNN
10/24/2024	17	52209(A)	1021	CYBAK SOMMER LYNN
10/24/2024	17	52209(A)	1020	CYBAK SOMMER LYNN
10/24/2024	17	52209(A)	1019	CYBAK SOMMER LYNN
10/24/2024	17	52214(A)	1152	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1159	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1146	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1149	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1162	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1160	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1154	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1147	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1143	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1155	DUPLESSIS ASHLEE NICOLE

10/24/2024	17	52214(A)	1172	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1141	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1171	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1151	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1173	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1165	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1150	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1161	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1166	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1157	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1153	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1158	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1169	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1156	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1148	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1145	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1144	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1142	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1168	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1170	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1163	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1164	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1167	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1195	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1187	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1177	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1190	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1176	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1182	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1184	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1188	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1185	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1189	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1178	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1181	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1194	DUPLESSIS ASHLEE NICOLE

10/24/2024	17	52214(A)	1183	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1191	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1186	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1192	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1193	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1179	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1175	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52214(A)	1180	DUPLESSIS ASHLEE NICOLE
10/24/2024	17	52232(A)	24052985-08312024COR	HARUSKA THERESA M
10/24/2024	17	52234(A)	242509	HENRY JUSTIN D ATTY AT LAW
10/24/2024	17	52234(A)	2425091	HENRY JUSTIN D ATTY AT LAW
10/24/2024	17	52234(A)	2402817	HENRY JUSTIN D ATTY AT LAW
10/24/2024	17	52234(A)	24270	HENRY JUSTIN D ATTY AT LAW
10/24/2024	17	52239(A)	F0098	BARAN KENNETH
10/24/2024	17	52244(A)	9035	MANWELL MITCHELL DAVID
10/24/2024	17	52244(A)	9026	MANWELL MITCHELL DAVID
10/24/2024	17	52244(A)	9025	MANWELL MITCHELL DAVID
10/24/2024	17	52244(A)	9032	MANWELL MITCHELL DAVID
10/24/2024	17	52244(A)	9034	MANWELL MITCHELL DAVID
10/24/2024	17	52244(A)	9036	MANWELL MITCHELL DAVID
10/24/2024	17	52244(A)	9028	MANWELL MITCHELL DAVID
10/24/2024	17	52244(A)	9029	MANWELL MITCHELL DAVID
10/24/2024	17	52244(A)	9031	MANWELL MITCHELL DAVID
10/24/2024	17	52244(A)	9030	MANWELL MITCHELL DAVID
10/24/2024	17	52244(A)	9039	MANWELL MITCHELL DAVID
10/24/2024	17	52244(A)	9038	MANWELL MITCHELL DAVID
10/24/2024	17	52244(A)	9037	MANWELL MITCHELL DAVID
10/24/2024	17	52244(A)	9044	MANWELL MITCHELL DAVID
10/24/2024	17	52244(A)	9043	MANWELL MITCHELL DAVID
10/24/2024	17	52244(A)	9042	MANWELL MITCHELL DAVID
10/24/2024	17	52251(A)	20255	MAINPRIZE HAJEK JESSICA ATTY AT LAW
10/24/2024	17	52251(A)	20256	MAINPRIZE HAJEK JESSICA ATTY AT LAW
10/24/2024	17	52252(A)	12	CASTER MARTIN MAUREEN I
10/24/2024	17	52254(A)	24113	MEIERS ERWIN ATTY AT LAW
10/24/2024	17	52254(A)	24114	MEIERS ERWIN ATTY AT LAW
10/24/2024	17	52264(A)	169	OLESKO LAW FIRM

10/24/2024	17	52264(A)	170	OLESKO LAW FIRM
10/24/2024	17	52264(A)	171	OLESKO LAW FIRM
10/24/2024	17	52264(A)	173	OLESKO LAW FIRM
10/24/2024	17	52264(A)	174	OLESKO LAW FIRM
10/24/2024	17	52264(A)	168	OLESKO LAW FIRM
10/24/2024	17	52266(A)	24013566	PETRICHES ASHLEY A
10/24/2024	17	52266(A)	24026152	PETRICHES ASHLEY A
10/24/2024	17	52266(A)	2402625-2	PETRICHES ASHLEY A
10/24/2024	17	52266(A)	24028371	PETRICHES ASHLEY A
10/24/2024	17	52266(A)	24027661	PETRICHES ASHLEY A
10/24/2024	17	52266(A)	24025561	PETRICHES ASHLEY A
10/24/2024	17	52266(A)	24019681	PETRICHES ASHLEY A
10/24/2024	17	52266(A)	24053508	PETRICHES ASHLEY A
10/24/2024	17	52266(A)	2402751-2	PETRICHES ASHLEY A
10/24/2024	17	52266(A)	22034661	PETRICHES ASHLEY A
10/24/2024	17	52266(A)	24009352	PETRICHES ASHLEY A
10/24/2024	17	52269(A)	PEEPLES E 04 CORR	PONSETTO RICHARD T JR
10/24/2024	17	52273(A)	1343	ROBINSON NICHOLAS R
10/24/2024	17	52273(A)	1356	ROBINSON NICHOLAS R
10/24/2024	17	52273(A)	1346	ROBINSON NICHOLAS R
10/24/2024	17	52273(A)	1354	ROBINSON NICHOLAS R
10/24/2024	17	52273(A)	1347	ROBINSON NICHOLAS R
10/24/2024	17	52273(A)	1352	ROBINSON NICHOLAS R
10/24/2024	17	52273(A)	1341	ROBINSON NICHOLAS R
10/24/2024	17	52273(A)	1353	ROBINSON NICHOLAS R
10/24/2024	17	52273(A)	1351	ROBINSON NICHOLAS R
10/24/2024	17	52273(A)	1337	ROBINSON NICHOLAS R
10/24/2024	17	52273(A)	1339	ROBINSON NICHOLAS R
10/24/2024	17	52273(A)	1342	ROBINSON NICHOLAS R
10/24/2024	17	52273(A)	1348	ROBINSON NICHOLAS R
10/24/2024	17	52273(A)	1345	ROBINSON NICHOLAS R
10/24/2024	17	52273(A)	1344	ROBINSON NICHOLAS R
10/24/2024	17	52273(A)	1355	ROBINSON NICHOLAS R
10/24/2024	17	52273(A)	1335	ROBINSON NICHOLAS R
10/24/2024	17	52273(A)	1349	ROBINSON NICHOLAS R
10/24/2024	17	52273(A)	1336	ROBINSON NICHOLAS R

10/24/2024	17	52273(A)	1338	ROBINSON NICHOLAS R
10/24/2024	17	52274(A)	1340	ROBINSON NICHOLAS R
10/24/2024	17	52277(A)*	670	RUSH KEVIN L ATTY AT LAW
10/24/2024	17	52277(A)	673	RUSH KEVIN L ATTY AT LAW
10/24/2024	17	52277(A)	672	RUSH KEVIN L ATTY AT LAW
10/24/2024	17	52287(A)	0216	ST CIN ROBERT
10/24/2024	17	52287(A)	0215	ST CIN ROBERT
10/24/2024	17	52287(A)	0214	ST CIN ROBERT
10/24/2024	17	52287(A)	0217	ST CIN ROBERT
10/24/2024	17	52287(A)	0213	ST CIN ROBERT
10/24/2024	17	52287(A)	0219	ST CIN ROBERT
10/24/2024	17	52287(A)	0218	ST CIN ROBERT
10/24/2024	17	52297(A)	137	TOSTO JOHN A ATTY AT LAW

Department: 286.00 67TH DISTRICT COURT

10/21/2024	17	10363634	2024/10/4-67THDC	DOYLE AMANDA N
10/21/2024	17	10363651	S60188288	SHI INTERNATIONAL CORP
10/22/2024	17	10363742*#	24/10-67THDCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-67THDCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-67THDCSEPT24	JP MORGAN CHASE BANK NA
10/22/2024	17	10363742	24/10-67THDCSEPT24	JP MORGAN CHASE BANK NA

Department: 689.00 VETERANS SERVICES

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363673*#	15915-24254SEPCIR	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T
10/24/2024	17	10363819	20241017SSOVIS	BELLE TIRE DISTRIBUTORS
10/24/2024	17	10363869	20241024FRENCH	GEORGE & KIMBERLY ENTERPRISES INC

Department: 286.00 67TH DISTRICT COURT

10/21/2024	17	10363609	59137	ADE INCORPORATED
10/21/2024	17	10363609	59137	ADE INCORPORATED

10/21/2024	17	10363639	4FY2024RECOVERYCOACH	FLINT ODYSSEY HOUSE
10/21/2024	17	10363639	4FY2024RECOVERYCOACH	FLINT ODYSSEY HOUSE

Department: 255.06 NON SPECIFIC

10/24/2024	17	10363825*#	SAGS-000324 10/21/24	CITY OF FLINT
10/24/2024	17	10363825	SAGS-324 FIRE10/21/2	CITY OF FLINT
10/24/2024	17	10363831*#	202432585769	CONSUMERS ENERGY
10/24/2024	17	10363831	202432585769 FYE25	CONSUMERS ENERGY

Department: 265.00 BUILDINGS & GROUNDS

10/24/2024	17	52283(A)	B18850794	SHI INTERNATIONAL CORP

Department: 255.06 NON SPECIFIC

10/21/2024	17	10363653	42620	TOMBLINSON HARBGURN ASSOC ARCHITECT
10/21/2024	17	10363653	42615	TOMBLINSON HARBGURN ASSOC ARCHITECT

Department: 763.00 PARKS WOLVERINE CAMPGROUND

10/23/2024	17	10363770	3726126	BUDRY DAVE
10/24/2024	17	52229(A)*#	9284318202	WW GRAINGER INC

Department: 770.03 PARKS VILLAGE MAINTENANCE SERV

10/23/2024	17	10363790*#	211458	LEOS SAW SHOP INC
10/23/2024	17	10363807*#	TB-SW010750	WEBSTER AND GARNER INC
10/24/2024	17	52300(A)	F62EF370	MULTI SERVICE TECHNOLOGY SOLUTIONS

Department: 000.00 NON SPECIFIC

10/24/2024	17	10363809	4118106011-2023	124 W FIRST STREET LLC
10/24/2024	17	10363812	0630100003-2023	ASCENSION MEDICAL GROUP
10/24/2024	17	10363817	0611529016-2023	ATCHLEY, ROGER
10/24/2024	17	10363818	1004100018-2023	BACKMAN, BRENDA
10/24/2024	17	10363821	5932200001-2023	BURTON, DAVID

10/24/2024	17	10363827	5325602013-2023	COLLINS, GARY M & CARRIE R
10/24/2024	17	10363830	4117201005-2023	CONNELLY, JOHN J JR
10/24/2024	17	10363833	1810200006-2021	CROSSROADS TITLE AGENCY
10/24/2024	17	10363833	1810200006-2022	CROSSROADS TITLE AGENCY
10/24/2024	17	10363833	1810200006-2023	CROSSROADS TITLE AGENCY
10/24/2024	17	10363836	4105483026-2023	DORMAN, JACOB
10/24/2024	17	10363837	4104452021-2023	ELLIOTT, CATHLEEN R
10/24/2024	17	10363838	5326502135-2023	ELLSWORTH, CHARLOTTE & ELLIS
10/24/2024	17	10363843	4730404012-2023	FULLER, WILLIE
10/24/2024	17	10363846	5610300016-2023	GRAND BLANC CEMENT PRODUCTS
10/24/2024	17	10363853	1427576042-2023	JP HOME IMPROVEMENTS & CONST
10/24/2024	17	10363857	4119437012-2023	MCKINNEY, SAM J JR
10/24/2024	17	10363863	0822400015-2023	PETERSON, CECIL
10/24/2024	17	10363864	4117135009-2023	RACHID, MARTIN J TRUST
10/24/2024	17	10363865	4118117003-2023	RASH, JOEL
10/24/2024	17	10363865	4118117004-2023	RASH, JOEL
10/24/2024	17	10363866	4024485034-2023	REALTY INCOME PROPERTIES 18
10/24/2024	17	10363867	4014229039-2023	ROOSE, KAREN
10/24/2024	17	10363875	4120453031-2023	WILLIS, ERIE Y
10/24/2024	17	10363876	4015452018-2023	WINER, DONALD

Department: 525.00 PARKING METERS

10/24/2024	17	52299(A)	070232	TRAFFIC & SAFETY CONTROL SYSTEMS IN

Department: 000.00 NON SPECIFIC

10/24/2024	17	10363844	4130152006PRE24-2022	GENESEE COUNTY TREASURER

Department: 254.21 TAX YEAR 2021

10/24/2024	17	52294(A)*#	150836	TGI DIRECT

Department: 254.24 20X4 TAX YEAR

10/24/2024	17	10363824	UNIT59-SUMMERTAXES	CITY OF BURTON
10/24/2024	17	10363826	UNIT54-SUMMERTAXES	CITY OF FLINT

10/24/2024	17	10363847	UNIT12-SUMMERTAXES	CHARTER TOWNSHIP OF GRAND BLANC
10/24/2024	17	10363860	UNIT14-SUMMERTAXES	MT MORRIS TOWNSHIP

Department: 443.00 DRAIN SERVICE

10/21/2024	17	10363614*#	287303141505X101424	AT&T MOBILITY
10/21/2024	17	10363616*#	287303141505X101424-	AT&T MOBILITY

Department: 443.00 DRAIN SERVICE

10/21/2024	17	10363610	6779428340993	ADVANCE STORES COMPANY
10/21/2024	17	10363640	0067315026	GFL ENVIRONMENTAL USA INC
10/24/2024	17	52193(A)	810003271	ALMA TIRE SERVICE INC
10/24/2024	17	52211(A)	242438	JACK DOHENY COMPANIES INC
10/24/2024	17	52212(A)	244404	JACK DOHENY COMPANIES INC
10/24/2024	17	52230(A)	85417	GREAT LAKES CONCRETE SUPPLY LLC

Department: 234.00 CAR POOL

10/21/2024	17	10363619	39576	BROWN & SONS COMPANY INC
10/21/2024	17	10363619	39839	BROWN & SONS COMPANY INC
10/21/2024	17	10363619	40153	BROWN & SONS COMPANY INC
10/21/2024	17	10363646	91541	MR FRONT END INC
10/21/2024	17	10363646	91565	MR FRONT END INC
10/21/2024	17	10363650	70531	BIG SAM'S MUFFLER & BRAKES INC
10/21/2024	17	10363662	1630149684	UNIFIRST CORPORATION
10/21/2024	17	10363665	SI-88317	WEBSTER & GARNER INC
10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363673*#	15915-24254SEPCIR	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T
10/24/2024	17	52261(A)	1-1316992	JDR DRAKES AUTO
10/24/2024	17	52261(A)	1-1317080	JDR DRAKES AUTO
10/24/2024	17	52261(A)	1-1317105	JDR DRAKES AUTO
10/24/2024	17	52261(A)	1-1317178	JDR DRAKES AUTO
10/24/2024	17	52261(A)	1-1316795	JDR DRAKES AUTO

10/24/2024	17	52268(A)	1510043881	POMP'S TIRE SERVICE INC
10/24/2024	17	52268(A)	1510043957	POMP'S TIRE SERVICE INC
10/24/2024	17	52280(A)	30084615	SCHNEIDER TIRE OUTLET INC

Department: 770.11 PARKS REC VEHIC & EQUIPMENT

10/23/2024	17	10363769	39161	BROWN & SONS COMPANY INC
10/23/2024	17	10363769	40029	BROWN & SONS COMPANY INC
10/23/2024	17	10363769	40064	BROWN & SONS COMPANY INC
10/23/2024	17	10363782	IF18676	FLINT NEW HOLLAND
10/23/2024	17	10363782	IF18733	FLINT NEW HOLLAND
10/23/2024	17	10363782	IF18734	FLINT NEW HOLLAND
10/23/2024	17	10363792	1-1774847	MID MICHIGAN AUTO PARTS INC
10/23/2024	17	10363792	1-1775421	MID MICHIGAN AUTO PARTS INC
10/23/2024	17	10363792	1-1775563	MID MICHIGAN AUTO PARTS INC
10/23/2024	17	10363792	1-1775760	MID MICHIGAN AUTO PARTS INC
10/23/2024	17	10363792	1-1775196	MID MICHIGAN AUTO PARTS INC
10/23/2024	17	10363794	2534184	TODD R. IGNACE
10/23/2024	17	10363794	2534388	TODD R. IGNACE
10/23/2024	17	10363797	95458734	SAFETY KLEEN SYSTEMS
10/23/2024	17	10363807*#	TB-PW030130	WEBSTER AND GARNER INC
10/23/2024	17	10363807	TB-SW010751	WEBSTER AND GARNER INC
10/23/2024	17	10363807	TB-SW010752	WEBSTER AND GARNER INC
10/23/2024	17	10363807	TB-SW010777	WEBSTER AND GARNER INC
10/23/2024	17	10363807	TB-SW010778	WEBSTER AND GARNER INC
10/23/2024	17	10363807	TB-SW010799	WEBSTER AND GARNER INC
10/23/2024	17	10363807	TB-SW010800	WEBSTER AND GARNER INC
10/23/2024	17	10363807	TB-SW010827	WEBSTER AND GARNER INC
10/23/2024	17	10363807	TB-SW010828	WEBSTER AND GARNER INC
10/23/2024	17	10363807	SI-88224	WEBSTER AND GARNER INC

Department: 202.00 APPROPRIATIONS

10/24/2024	17	52191(A)*#	434696	ADMINISTRATION SYSTEMS RESEARCH
10/24/2024	17	52224(A)*#	2024/10/22-HR	GERBER LIFE INSURANCE COMPANY
10/24/2024	17	52259(A)*#	4446555	NATIONAL VISION ADMINISTRATORS

10/25/2024	17	52308(A)*#	INV249659	RXBENEFITS INC
10/25/2024	17	52308(A)	INV2257219-B	RXBENEFITS INC
10/25/2024	17	52308(A)	INV2557219	RXBENEFITS INC

Department: 255.06 NON SPECIFIC

10/21/2024	17	10363607	2024/10/16-67THDC	FLUSHING TOWNSHIP
10/21/2024	17	10363617	2024/10/16-67THDC	ATLAS TOWNSHIP
10/21/2024	17	10363620	2024/10/16-67THDC	CHARTER TOWNSHIP OF FLINT
10/21/2024	17	10363621	2024/10/16-67THDC	CITY OF BURTON
10/21/2024	17	10363622	2024/10/16-67THDC	CITY OF CLIO
10/21/2024	17	10363623	2024/10/16-67THDC	CITY OF DAVISON
10/21/2024	17	10363624	2024/10/16-67THDC	CITY OF FLINT
10/21/2024	17	10363625	2024/10/16-67THDC	CITY OF FLUSHING
10/21/2024	17	10363626	2024/10/16-67THDC	CITY OF GRAND BLANC
10/21/2024	17	10363627	2024/10/16-67THDC	CITY OF LINDEN
10/21/2024	17	10363628	2024/10/16-67THDC	CITY OF MONTROSE
10/21/2024	17	10363629	2024/10/16-67THDC	CITY OF MT MORRIS
10/21/2024	17	10363630	2024/10/16-67THDC	CITY OF SWARTZ CREEK
10/21/2024	17	10363633	2024/10/16-67THDC	DAVISON TOWNSHIP
10/21/2024	17	10363637	2024/10/16-67THDC	CITY OF FENTON
10/21/2024	17	10363638	2024/10/16-67THDC	FENTON TOWNSHIP
10/21/2024	17	10363642	2024/10/16-67THDC	CHARTER TOWNSHIP OF GRAND BLANC
10/21/2024	17	10363645	2024/10/16-67THDC	MONTROSE CHARTER TOWNSHIP
10/21/2024	17	10363647	2024/10/16-67THDC	MT MORRIS TOWNSHIP
10/21/2024	17	10363657	2024/10/16-67THDC	TP OF ARGENTINE
10/21/2024	17	10363658	2024/10/16-67THDC	CHARTER TOWNSHIP OF CLAYTON
10/21/2024	17	10363659	2024/10/16-67THDC	CHARTER TOWNSHIP OF GENESEE
10/21/2024	17	10363660	2024/10/16-67THDC	CHARTER TOWNSHIP MUNDY
10/21/2024	17	10363661	2024/10/16-67THDC	TOWNSHIP OF RICHFIELD
10/21/2024	17	10363664	2024/10/16-67THDC	CHARTER TOWNSHIP OF VIENNA
10/22/2024	17	10363715	CIRCUIT0924	STATE OF MICH
10/22/2024	17	10363715	CIRCUIT0924	STATE OF MICH
10/22/2024	17	10363715	CIRCUIT0924	STATE OF MICH
10/22/2024	17	10363715	CIRCUIT0924	STATE OF MICH
10/22/2024	17	10363715	CIRCUIT0924	STATE OF MICH

10/22/2024	17	10363715	CIRCUIT0924	STATE OF MICH
10/22/2024	17	10363715	CIRCUIT0924	STATE OF MICH
10/22/2024	17	10363716*#	DISTRICT0924	STATE OF MICH
10/22/2024	17	10363716	DISTRICT0924	STATE OF MICH
10/22/2024	17	10363716	DISTRICT0924	STATE OF MICH
10/22/2024	17	10363716	DISTRICT0924	STATE OF MICH
10/22/2024	17	10363716	DISTRICT0924	STATE OF MICH
10/22/2024	17	10363716	DISTRICT0924	STATE OF MICH
10/22/2024	17	10363717	PROBATE0924	STATE OF MICH
10/22/2024	17	10363717	PROBATE0924	STATE OF MICH
10/22/2024	17	10363717	PROBATE0924	STATE OF MICH
10/22/2024	17	10363717	PROBATE0924	STATE OF MICH
10/22/2024	17	10363717	PROBATE0924	STATE OF MICH
10/22/2024	17	10363751	4TH QTR 2024	STATE OF MICH
10/22/2024	17	10363752	NOTARY0924	MICHIGAN DEPAT OF STATE
10/24/2024	17	10363845	LIBRARY10152024	GENESEE DISTRICT LIBRARY
10/24/2024	17	10363845	LIBRARY10152024	GENESEE DISTRICT LIBRARY
10/24/2024	17	10363871	SETMAE101524	STATE OF MICH
10/24/2024	17	10363871	SETMAE101524	STATE OF MICH
10/24/2024	17	10363873*#	24-225638-DE	TOM HOLMAN

Department: 283.00 CIRCUIT COURT

10/22/2024	17	10363731	4THQTRFY24FPL	FLINT PUBLIC LIBRARY
10/22/2024	17	10363735	4THQTRFY24GCDL	GENESEE DISTRICT LIBRARY

Department: 255.06 NON SPECIFIC

10/22/2024	17	10363671*#	915-24254SEP24	AT&T
10/22/2024	17	10363672*#	15915-24254SEPX2	AT&T
10/22/2024	17	10363673*#	15915-24254SEPCIR	AT&T
10/22/2024	17	10363675*#	4088144905X2	AT&T

Department: 255.06 NON SPECIFIC

10/24/2024	17	52191(A)*#	434698	ADMINISTRATION SYSTEMS RESEARCH

10/24/2024	17	52191(A)	434697	ADMINISTRATION SYSTEMS RESEARCH
10/24/2024	17	52191(A)	434697-A	ADMINISTRATION SYSTEMS RESEARCH
10/24/2024	17	52224(A)*#	2024/10/22-HR	GERBER LIFE INSURANCE COMPANY
10/24/2024	17	52259(A)*#	4446555	NATIONAL VISION ADMINISTRATORS
10/24/2024	17	52278(A)	INV2257349-B	RXBENEFITS INC
10/25/2024	17	52308(A)*#	INV249659	RXBENEFITS INC
10/25/2024	17	52308(A)	INV249658	RXBENEFITS INC
10/25/2024	17	52308(A)	INV2257219-B	RXBENEFITS INC
10/25/2024	17	52308(A)	INV2557219	RXBENEFITS INC
10/25/2024	17	52308(A)	INV2257349-A	RXBENEFITS INC

Department: 255.06 NON SPECIFIC

10/24/2024	17	52191(A)*#	434696	ADMINISTRATION SYSTEMS RESEARCH
10/24/2024	17	52259(A)*#	4446555	NATIONAL VISION ADMINISTRATORS

Department: 199.00 TELEPHONE

10/24/2024	17	52220(A)	4THQTRFY24FEN	CITY OF FENTON

Department: 255.06 NON SPECIFIC

10/21/2024	17	10363656	005458801100124	CHARTER COMMUNICATIONS HOLDINGS LLC

TOTAL - ALL FUNDS

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

T FOR GENESEE COUNTY
2024 - 10/27/2024

Description	Account	Dept		Amount
BONDS PAYABLE BAIL BONDS	265.003	000.00		2,357.00
DUE TO STATE-JURORS COMPENSATION LICENSE	228.057	000.00		30.00
DUE TO STATE-JURORS COMPENSATION DEMAND	228.068	000.00		2,127.00
FY2026 PORTION	123.000	000.00		3,461.30
Total for department 000.00:			**$**	**7,975.30**
BOC-TELEPHONE	850.000	105.00		462.62
BOC-TELEPHONE	850.000	105.00		115.66
TELEPHONE-BOC	850.000	105.00		19.25
TELEPHONE-BOC	850.000	105.00		8.25
TELEPHONE-BOC	850.000	105.00		8.22
TELEPHONE-BOC	850.000	105.00		14.20
FLINT HILTON GARDEN IN	754.000	105.00		49.60
MLIVE	754.000	105.00		12.00
CHURCHILL'S	754.000	105.00		141.55
SOGGY BOTTOM	754.000	105.00		59.64
FACEBOOK	900.005	105.00		266.77
GOOGLE YOUTUBE	900.005	105.00		72.99
GRAND TRAV RESORT	910.004	105.00		(184.00)
GRAND TRAV RESORT	910.004	105.00		271.80
GRAND TRAV RESORT	910.004	105.00		427.61
GRAND TRAV RESORT	910.004	105.00		296.88
SHOP.MSU.EDU	910.004	105.00		230.96
BOC	777.000	105.00		109.98
INTERPRETERS - BOARD MEETING 10/9/24	900.005	105.00		618.83
LEAN EXPERIENCE CLASS	910.004	105.00		4,990.00
AD INSERTIONS-VIEW NEWSPAPER	900.005	105.00		2,010.60
Total for department 105.00:			**$**	**10,003.41**
TELEPHONE-FISCAL SRVCS	850.000	172.00		56.54
TELEPHONE-FISCAL SRVCS	850.000	172.00		24.23

TELEPHONE-FISCAL SRVCS	850.000	172.00		24.15
TELEPHONE-FISCAL	850.000	172.00		40.24
TELEPHONE-FISCAL	850.000	172.00		43.15
Total for department 172.00:			**$**	**188.31**
SUPPLIES OFFICE - EQUIPMENT CARTS	754.000	215.00		721.14
SUPPLIES OFFICE - EVENT PRINTER	754.000	215.00		292.99
PROF SVCS - 7/16-18, 2024	978.000	215.00		6,000.00
Total for department 215.00:			**$**	**7,014.13**
TELEPHONE-PPO (COUNTY CLERK)	850.000	216.00		2.37
TELEPHONE-PPO (COUNTY CLERK)	850.000	216.00		1.02
TELEPHONE-COUNTY CLRK/VITAL REC	850.000	216.00		85.20
SUPPLIES OFFICE - EVENT WAGON	754.000	216.00		60.66
SUPPLIES OFFICE	754.000	216.00		115.95
10/1/24 WORKSHOP	910.004	216.00		1,000.00
12/3/24 WORKSHOP	910.004	216.00		1,000.00
Total for department 216.00:			**$**	**2,265.20**
TELEPHONE-IT & GCHD IT	850.000	228.01		3.56
TELEPHONE-IT	850.000	228.01		80.60
TELEPHONE-IT & GCHD IT	850.000	228.01		1.52
TELEPHONE-IT	850.000	228.01		34.55
TELEPHONE-IT	850.000	228.01		34.43
TELEPHONE-IT	850.000	228.01		63.92
TELEPHONE-IT	850.000	228.01		768.61
TELEPHONE	850.000	228.01		179.00
ACCT #933739993	801.007	228.01		6,213.57
ACCT #933739993	801.007	228.01		6,234.58
ACCT #8529100011014522	801.007	228.01		280.19
SERVICE CONTRACT COLLECTIONS	801.007	228.01		289.85
SERVICE CONTRACT COLLECTIONS	801.007	228.01		10.00
ACCT #8529100010902701	801.007	228.01		547.07
CRYSTAL MTN LODGING	910.005	228.01		362.00
KEVIN KIHN SEC PLUS VOUCHER	910.005	228.01		378.62
CLOUDFLARE FY24	933.001	228.01		16.67

GOOGLE GSUITE	933.001	228.01		30.00
PDQ FY24	933.001	228.01		8.61
CLOUDFLARE FY25	933.001	228.01		233.33
PDQ FY25	933.001	228.01		3,141.39
EQUIPMENT COMPUTER - CREDIT FOR IT DEPT	978.006	228.01		(326.70)
EQUIPMENT COMPUTER	978.006	228.01		37.99
BOYNE MNT LODGING	910.005	228.01		612.86
PASSWORD STATE RENEWAL FY24	933.001	228.01		0.89
ANNUAL SOFTWARE CHARGE	933.001	228.01		(19.62)
GODADDY 1 YEAR RENEWAL FY24	933.001	228.01		1.01
GODADDY 1 YEAR RENEWAL FY25	933.001	228.01		72.47
PASSWORD STATE RENEWAL FY25	933.001	228.01		345.73
IT	933.001	228.01		631.82
EMPLOYEE SCREENING J PYLE	835.001	228.01		82.00
VISIONTEK 26 TOOL KIT	754.000	228.01		157.20
MONPRICE HDMI CABLE X10	754.000	228.01		187.90
2 10/REAMS PAPER LTR 8.5X11	754.000	228.01		116.18
Total for department 228.01:			**$**	**20,811.80**
TELEPHONE-PURCHASING	850.000	233.00		16.84
TELEPHONE-PURCHASING	850.000	233.00		7.22
TELEPHONE-PURCHASING	850.000	233.00		7.19
TELEPHONE-PURCHASING	850.000	233.00		11.83
Total for department 233.00:			**$**	**43.08**
TELEPHONE-GIS	850.000	246.00		6.01
TELEPHONE-GIS	850.000	246.00		2.58
TELEPHONE-GIS	850.000	246.00		2.57
TELEPHONE-GIS	850.000	246.00		4.73
CELL PHONES	850.001	246.00		43.81
ESRI SOFTWARE MAINTENANCE	933.001	246.00		37,292.70
Total for department 246.00:			**$**	**37,352.40**
TELEPHONE-TREASURER	850.000	253.00		69.77
TELEPHONE-TREASURER	850.000	253.00		29.90
TELEPHONE-TREASURER	850.000	253.00		29.80

TELEPHONE-TREASURER	850.000	253.00		49.70
MEMBERSHIPS	915.000	253.00		339.00
MONTHLY SERVICE FEE	801.029	253.00		1,227.87
MONTHLY SERVICE FEE	801.029	253.00		85.47
REGULAR & WINDOW ENVELOPES-GENERAL	754.000	253.00		487.15
Total for department 253.00:			**$**	**2,318.66**
M HAYDUK - CELL/IPAD DATA SERVICE (3)	850.000	257.00		122.02
M HAYDUK - CELL/IPAD DATA SERVICE (3)	850.000	257.00		30.51
FILE SCANNING	801.041	257.00		16,175.00
TELEPHONE-EQUALIZATION	850.000	257.00		36.09
TELEPHONE-EQUALIZATION	850.000	257.00		15.47
TELEPHONE-EQUALIZATION	850.000	257.00		15.42
TELEPHONE-EQUAL	850.000	257.00		26.03
Total for department 257.00:			**$**	**16,420.54**
TELEPHONE	850.000	265.00		126.47
MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00		0.89
SUPPLIES	763.000	265.00		339.00
MISC ELECTRICAL SUPPLIES, WIRE, BULBS,	763.000	265.00		376.68
TELEPHONE-B & G	850.000	265.00		20.45
TELEPHONE-B & G	850.000	265.00		2.37
TELEPHONE-B & G	850.000	265.00		8.77
TELEPHONE-B & G	850.000	265.00		1.02
TELEPHONE-B & G	850.000	265.00		8.74
TELEPHONE-B & G	850.000	265.00		16.57
UTILITIES WATER	918.000	265.00		1,795.72
UTILITIES WATER	918.000	265.00		1,898.56
UTILITIES WATER	918.000	265.00		551.24
UTILITIES WATER	918.000	265.00		887.79
UTILITIES WATER	918.000	265.00		50.00
UTILITIES WATER	918.000	265.00		122.22
ELECTRIC UTILITIES	920.000	265.00		290.67
ELECTRIC UTILITIES	920.000	265.00		239.37
ELECTRIC UTILITIES	920.000	265.00		13,419.39
ELECTRIC UTILITIES	920.000	265.00		6,038.72

ELECTRIC UTILITIES	920.000	265.00		13,509.19
ELECTRIC UTILITIES	920.000	265.00		6,079.14
JANITORIAL SUPPLIES, SOAP, SANITIZER	763.000	265.00		2,825.10
BUILDING ENTRANCE MAT SERVICE	801.004	265.00		75.38
BUILDING ENTRANCE MAT SERVICE	801.004	265.00		35.00
EMPLOYEE SCREENING L BIGELOW	835.001	265.00		82.00
REPLACE EXTERIOR LIGHTING AT CIRCUIT CT	930.000	265.00		17,583.08
Total for department 265.00:			**$**	**66,383.53**
TELEPHONE-CIVIL DIV OF PROB/CORP CNSL	850.000	266.00		8.89
TELEPHONE-CORP COUNSEL	850.000	266.00		9.62
TELEPHONE-CIVIL DIV OF PROB/CORP CNSL	850.000	266.00		3.81
TELEPHONE-CORP COUNSEL	850.000	266.00		4.12
TELEPHONE-CORP COUNSEL	850.000	266.00		4.11
TELEPHONE-CIVIL DIV PROSEC	850.000	266.00		26.03
Total for department 266.00:			**$**	**56.58**
MISC DOOR HARDWARE, KEYS, LOCKS, ETC.	763.000	267.00		583.00
UTILITIES WATER	918.000	267.00		2,086.98
UTILITIES WATER	918.000	267.00		50.00
ELECTRIC UTILITIES	920.000	267.00		10,422.43
ELECTRIC UTILITIES	920.000	267.00		4,690.10
JANITORIAL SUPPLIES, SOAP, SANITIZER	763.000	267.00		2,041.35
Total for department 267.00:			**$**	**19,873.86**
TELEPHONE-HR	850.000	270.00		30.07
TELEPHONE-HR	850.000	270.00		12.89
TELEPHONE-HR	850.000	270.00		12.85
TELEPHONE-HR	850.000	270.00		18.93
TELEPHONE-HR	850.000	270.00		48.19
COMMUNITY RELATIONS JOBFAIR U OF M NOV	900.005	270.00		175.00
PRINTING ZODIAC FOR TOTES	900.008	270.00		3,375.00
MEMBERSHIPS MICHIGAN PUBLIC EMPLOYERS	915.000	270.00		224.38
ATTORNEY FEES SEPTEMBER 2024	818.006	270.00		2,587.90
Total for department 270.00:			**$**	**6,485.21**

EMPLOYEE SCREENING H MCCARTHY	835.001	280.00		55.00
EMPLOYEE SCREENING S HICKMON	835.001	280.00		82.00
SERV CONT GENERAL	801.004	280.00		435.68
Total for department 280.00:			**$**	**572.68**
TELEPHONE	850.000	283.00		686.98
TELEPHONE	850.000	283.00		171.75
SUPPLIES OFFICE	754.000	283.00		18.00
JURORS MEALS	907.006	283.00		126.35
BOOKS	980.011	283.00		30.00
BOOKS	980.011	283.00		64.00
BOOKS	980.011	283.00		19.00
TELEPHONE	850.000	283.00		120.76
TELEPHONE	850.000	283.00		18.58
TELEPHONE-7TH CIRC CRT	850.000	283.00		85.97
TELEPHONE-7TH CIRC CRT	850.000	283.00		36.84
TELEPHONE-CIRCUIT CRT	850.000	283.00		175.14
VISITING JUDGES	810.000	283.00		464.99
VISITING JUDGES	810.000	283.00		464.99
TRANSCRIPTS APPEALS	907.001	283.00		39.90
TRANSCRIPTS APPEALS	907.001	283.00		304.50
TRANSCRIPTS APPEALS	907.001	283.00		27.90
TRANSCRIPTS APPEALS	907.001	283.00		149.10
TRANSCRIPTS APPEALS	907.001	283.00		581.70
TRANSCRIPTS APPEALS	907.001	283.00		107.10
TRANSCRIPTS APPEALS	907.001	283.00		86.10
TRANSCRIPTS APPEALS	907.001	283.00		12.30
TRANSCRIPTS APPEALS	907.001	283.00		9.60
TRANSCRIPTS APPEALS	907.001	283.00		9.60
TRANSCRIPTS APPEALS	907.001	283.00		(134.90)
HEARING IMPAIRED SERVICES	801.031	283.00		170.70
BOOKS	980.011	283.00		128.50
BOOKS	980.011	283.00		128.50
BOOKS	980.011	283.00		247.50
TRANSCRIPTS APPEALS	907.001	283.00		65.10
TRANSCRIPTS APPEALS	907.001	283.00		1,890.00

TRANSCRIPTS APPEALS	907.001	283.00		499.80
EMPLOYEE SCREENING A VOUGIOUKLAKIS	835.001	283.00		82.00
APPEAL TRANSCRIPTS	907.001	283.00		4,017.30
Total for department 283.00:			**$**	**10,905.65**
TELEPHONE	850.000	286.00		3.21
TELEPHONE	850.000	286.00		2.14
SERV CONT GENERAL	801.004	286.00		200.00
SERV CONT GENERAL	801.004	286.00		200.00
POSTAGE	754.000	286.00		1,973.16
POSTAGE	851.000	286.00		1,058.09
POSTAGE	851.000	286.00		500.00
POSTAGE	851.000	286.00		2.25
OFFICE SUPPLIES	754.000	286.00		40.76
BOOKS	980.011	286.00		1,955.00
BOOKS	980.011	286.00		46.91
TELEPHONE-67TH DIST. COURTS (X5)	850.000	286.00		2,345.90
TELEPHONE-67TH DIST. COURTS (X5)	850.000	286.00		1,005.35
SQ *FLINTPRINTS FLINT MI	754.000	286.00		14.52
SQ *FLINTPRINTS FLINT MI	754.000	286.00		13.60
JIMMY JOHNS 3010 M FLINT MI	907.006	286.00		186.10
ALLPAID*MICHIGAN COURT HARPER WOODS MI	910.005	286.00		300.00
AMZN MKTP	980.001	286.00		1,187.14
TRANSCRIPTS GENERAL	907.000	286.00		357.00
TRANSCRIPTS GENERAL	907.000	286.00		245.00
TRANSCRIPTS GENERAL	907.000	286.00		325.50
TRANSCRIPTS GENERAL	907.000	286.00		273.00
TRANSCRIPTS GENERAL	907.000	286.00		80.50
TRANSCRIPTS GENERAL	907.000	286.00		94.50
TRANSCRIPTS GENERAL	907.000	286.00		85.75
EMPLOYEE SCREENING A KISS	835.001	286.00		82.00
TRANSCRIPTS GENERAL	907.000	286.00		145.25
SERV CONT GENERAL	801.004	286.00		4,590.00
Total for department 286.00:			**$**	**17,312.63**
POSTAGE	754.000	287.00		2,000.00

OFFICE SUPPLIES	754.000	287.00		21.68
FOLDERS	900.003	287.00		4,700.00
SERVICE CONTRACTS	801.000	287.00		8.17
SERVICE CONTRACTS	801.000	287.00		141.84
SERVICE CONTRACTS	801.000	287.00		141.84
TELEPHONE-67TH DIVISION 5	850.000	287.00		54.55
TELEPHONE-67TH DIVISION 5	850.000	287.00		23.38
TELEPHONE-5TH DIV/67TH DC	850.000	287.00		118.34
AMAZON MKTPL	754.000	287.00		190.38
ALLPAID*MICHIGAN COURT HARPER WOODS MI	910.005	287.00		300.00
AMAZON MKTPL	933.001	287.00		105.99
SERV CONT GENERAL	801.004	287.00		890.00
SERVICE CONTRACTS	801.000	287.00		640.56
SERV CONT GENERAL	801.004	287.00		640.56
SERV CONT GENERAL	801.004	287.00		640.56
SERV CONT GENERAL	801.004	287.00		126.78
SERV CONT GENERAL	801.004	287.00		507.11
TRANSCRIPTS GENERAL	907.000	287.00		133.00
TRANSCRIPTS GENERAL	907.000	287.00		164.50
TRANSCRIPTS GENERAL	907.000	287.00		227.50
TRANSCRIPTS GENERAL	907.000	287.00		87.50
TRANSCRIPTS GENERAL	907.000	287.00		96.25
TRANSCRIPTS GENERAL	907.000	287.00		152.25
Total for department 287.00:			**$**	**12,112.74**
TELEPHONE-PROBATE	850.000	294.00		16.01
TELEPHONE-PROBATE	850.000	294.00		6.86
TELEPHONE-PROBATE CRT	850.000	294.00		35.50
SERV CONT GENERAL	801.004	294.00		445.50
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		125.36
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		100.00
VISITING JUDGES	810.000	294.00		1,107.20
SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		500.00
SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		500.00
ESTATE SERVICE FEES	603.007	294.00		24.23
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		50.00

ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		50.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		50.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		50.00
SERV CONT GENERAL	801.004	294.00		150.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		90.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		100.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		157.16
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		1,570.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		1,735.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		1,070.00
Total for department 294.00:			**$**	**7,932.82**
TELEPHONE-ADULT PAROLE/PROBATION	850.000	295.00		122.73
TELEPHONE-ADULT PAROLE/PROBATION	850.000	295.00		52.60
TELEPHONE-ADULT PROB	850.000	295.00		272.18
Total for department 295.00:			**$**	**447.51**
TELEPHONE-PROSECUTOR	850.000	296.01		71.74
TELEPHONE-PROSECUTOR	850.000	296.01		30.75
TELEPHONE-PROSEC	850.000	296.01		156.21
AMAZON 113-447620-20098	754.000	296.01		587.67
AMAZON 113-4607995-14138	754.000	296.01		822.98
AMAZON 113-1636425-85762	754.000	296.01		28.49
AMAZON 113-4317257-30850	754.000	296.01		189.98
AMAZON 113-0088291-91658	754.000	296.01		260.28
AMAZON 113-3359275-50650	755.000	296.01		569.00
AMAZON 113-1061690-10098	755.000	296.01		569.00
EXHIBITSTICKERS.COM	757.000	296.01		79.90
EXHIBITSTICKERS.COM	757.000	296.01		854.80
I3 MICHIGAN COURT OF LANSING	907.010	296.01		103.00
I3 MICHIGAN COURT OF LANSING	907.010	296.01		103.00
PAYPAL PAAM	910.004	296.01		80.00
UNITED AIRLINES - ALEX SOTO	913.013	296.01		979.60
PROCESS SERVER	812.000	296.01		37.00
PROCESS SERVER	812.000	296.01		37.00
PROCESS SERVER	812.000	296.01		37.00

PROCESS SERVER	812.000	296.01	37.00
CELL PHONE - INVESTIGATORS	850.000	296.01	142.37
CELL PHONE - STOP	850.000	296.01	69.23
CELL PHONE - CVS	850.000	296.01	89.96
CELL PHONE - INVESTIGATORS	850.000	296.01	37.23
CELL PHONE - STOP	850.000	296.01	18.05
CELL PHONE - CVS	850.000	296.01	50.20
CASE MEDIATION FEES	907.010	296.01	700.00
TRAVEL WITNESS OUT-OF-STATE	913.013	296.01	112.35
TRAVEL WITNESS OUT-OF-STATE	913.013	296.01	112.35
DEBRA HAMPTON 9/17-9/19/24	913.013	296.01	224.70
BOOKS	980.011	296.01	128.50
RECORDS STORAGE, SCANNING AND DIGITIZING	801.004	296.01	49,525.08
WITNESSES	907.008	296.01	115.00
WITNESSES	907.008	296.01	112.50
TRAINING	910.004	296.01	35.00
REGISTRATION FOR MICHAEL TESNER	910.004	296.01	80.00
REGISTRATION FOR JANET MCLAREN	910.004	296.01	80.00
REGISTRATION FOR ASHLEY PREW	910.004	296.01	80.00
REGISTRATION FOR KATIE JORY	910.004	296.01	80.00
AMNEH SHEIKH-KHALIL P86828	915.000	296.01	415.00
RACHAEL GREENE P86780	915.000	296.01	415.00
EZEKIEL ZANETTA P84763	915.000	296.01	415.00
SHOYNEESE CHILES P84651	915.000	296.01	415.00
JONATHAN GLAB P84214	915.000	296.01	415.00
SAMUEL FLEET P79745	915.000	296.01	415.00
KATIE JORY P78698	915.000	296.01	415.00
ASHLEY PREW P77655	915.000	296.01	415.00
ASHLEY MESSER P76062	915.000	296.01	415.00
JOHN TRUMMER P75097	915.000	296.01	415.00
JONATHAN POULOS P72061	915.000	296.01	415.00
KEVIN PELKEY P70158	915.000	296.01	415.00
MARK ZELLEY P66485	915.000	296.01	415.00
CYNTHIA CARTY P63966	915.000	296.01	415.00
JOHN POTBURY P62646	915.000	296.01	415.00
CHRISTOPHER LAROBARDIERE P60954	915.000	296.01	415.00

KAREN HANSON P53588	915.000	296.01		415.00
DANIEL STRAKA P76790	915.000	296.01		415.00
ANDREA LEGENDRE P60395	915.000	296.01		415.00
DAVID MAYES P59225	915.000	296.01		415.00
TAMARA PHILLIPS P56505	915.000	296.01		415.00
MICHAEL PIFER P87007	915.000	296.01		415.00
MARK ROSS P58081	915.000	296.01		415.00
PATRICK MCCOMBS P53059	915.000	296.01		415.00
JANET MCLAREN P47971	915.000	296.01		415.00
ANTHONY MAXWELL P46991	915.000	296.01		415.00
MICHAEL TESNER P45599	915.000	296.01		415.00
TIMOTHY CASSADY P43217	915.000	296.01		415.00
PAUL FEHRMAN P35620	915.000	296.01		415.00
MICHAEL THEILE P28100	915.000	296.01		415.00
TIMOTHY BOGRAKOS P25774	915.000	296.01		415.00
MICHAEL THOMAS P23539	915.000	296.01		155.00
JUDITH FULLERTON P20455	915.000	296.01		155.00
DAVID LEYTON P35086	915.000	296.01		415.00
LORI SELVIDGE P72652	915.000	296.01		415.00
CHERYL LOPEZ P82467	915.000	296.01		415.00
TRACY MEYER P61760	915.000	296.01		415.00
AMY STRATMAN TRANSCRIPTS	907.000	296.01		43.20
POSTAGE	851.000	296.01		65.14
LYNN BELDIN TRANSCRIPTS	907.000	296.01		257.20
LYNN BELDIN TRANSCRIPTS	907.000	296.01		462.85
TAMARA JOHNS TRANSCRIPTS	907.000	296.01		175.50
CHRISTINE LINTZ TRANSCRIPTS	907.000	296.01		192.50
CHRISTINE LINTZ TRANSCRIPTS	907.000	296.01		129.50
MARLENE RAGLAND TRANSCRIPTS	907.000	296.01		21.00
MARLENE RAGLAND TRANSCRIPTS	907.000	296.01		39.00
TRANSCRIPTS GENERAL	907.000	296.01		51.00
GAIL ANN REDMOND TRANSCRIPTION	907.000	296.01		211.15
GAIL ANN REDMOND TRANSCRIPTION	907.000	296.01		24.90
OFFICE SUPPLIES - GENERAL CRIMINAL & ADM	754.000	296.01		319.43
Total for department 296.01:			**$**	**74,254.29**

TELEPHONE-JURY MGMT	850.000	297.00		4.15
TELEPHONE-JURY MGMT	850.000	297.00		1.78
TELEPHONE-JURY BRD	850.000	297.00		9.47
Total for department 297.00:			**$**	**15.40**
SUPPLIES UNIFORMS (DIST COURT)	769.000	303.00		139.20
SUPPLIES UNIFORMS (DIST COURT)	769.000	303.00		135.00
Total for department 303.00:			**$**	**274.20**
TELEPHONE-SHERIFF	850.000	305.00		11.86
TELEPHONE-SHERIFF	850.000	305.00		363.28
TELEPHONE-SHERIFF	850.000	305.00		5.08
TELEPHONE-SHERIFF	850.000	305.00		155.71
TELEPHONE-SHERIFF	850.000	305.00		155.19
TELEPHONE-SHERIFF ADMIN	850.000	305.00		293.48
FY24 PORTION 8/1-9/30/24	801.004	305.00		1,163.18
FY25 PORTION 10/1-7/31/2025	801.004	305.00		5,796.82
TRAINING EMPLOYEES	910.005	305.00		575.00
Total for department 305.00:			**$**	**8,519.60**
REPAIRS GROUNDS	930.000	309.00		675.00
REPAIRS GROUNDS	930.000	309.00		675.00
UTILITIES WATER	918.000	309.00		24,435.13
ELECTRIC UTILITIES	920.000	309.00		10,123.39
ELECTRIC UTILITIES	920.000	309.00		4,555.53
MISC PLUMBING PARTS, FAUCETS	763.000	309.00		246.00
MISC ELECTRICAL SUPPLIES, BULBS, WIRE	763.000	309.00		775.98
MISC HARDWARE, NUTS, BOLTS, SCREWS, ETC	763.000	309.00		23.19
Total for department 309.00:			**$**	**41,509.22**
MOTOR POOL CHARGES	957.005	310.00		8.88
K-9 EXPENSE	955.014	310.00		193.60
Total for department 310.00:			**$**	**202.48**
IGNITE SHIRTS	752.000	318.00		1,192.80
Total for department 318.00:			**$**	**1,192.80**

SERV CONT GENERAL (JAIL)	801.004	351.00		140.08
SERV CONT GENERAL (JAIL)	801.004	351.00		207.20
SERV CONT GENERAL (JAIL)	801.004	351.00		199.05
INMATE FOOD	762.000	351.00		17,048.39
INMATE FOOD	762.000	351.00		17,216.20
INMATE FOOD	762.000	351.00		16,919.49
INMATE FOOD	762.000	351.00		16,755.44
INMATE FOOD	762.000	351.00		16,702.06
INMATE FOOD	762.000	351.00		16,711.17
INMATE FOOD	762.000	351.00		17,083.64
INMATE FOOD	762.000	351.00		59.80
INMATE FOOD	762.000	351.00		71.76
INMATE FOOD	762.000	351.00		47.87
INMATE FOOD	762.000	351.00		86.71
INMATE FOOD	762.000	351.00		95.68
INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		4,915.05
INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		17.94
INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		65.78
INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		17,419.40
VARIOUS JAIL-SUPPLY ITEMS	752.000	351.00		539.78
EMPLOYEE SCREENING R HORNE	835.001	351.00		82.00
EMPLOYEE SCREENING J TROMBLEY	835.001	351.00		82.00
EMPLOYEE SCREENING S KIMBER	835.001	351.00		82.00
Total for department 351.00:			**$**	**142,548.49**
TELEPHONE-EMERG MGMT	850.000	426.00		9.62
TELEPHONE-EMERG MGMT	850.000	426.00		4.12
TELEPHONE-EMERG MGMT	850.000	426.00		4.11
TELEPHONE-EMERG MGMT	850.000	426.00		7.10
Total for department 426.00:			**$**	**24.95**
TELEPHONE	850.000	442.00		274.80
TELEPHONE	850.000	442.00		68.67
MEMBERSHIPS	915.000	442.00		750.00
INTERNET PROVIDER CHGS-DRAINS	801.008	442.00		469.18

INTERNET PROVIDER CHGS-DRAINS	801.008	442.00		201.07
Total for department 442.00:			**$**	**1,763.72**
TELEPHONE-MORGUE (ASSESSMENT CHARGE)	850.000	648.00		469.18
TELEPHONE-MORGUE (ASSESSMENT CHARGE)	850.000	648.00		201.07
DEPARTMENT CELL PHONES FOR FY 23/24	801.035	648.00		288.26
LAB SERVICES	801.036	648.00		346.88
LAB SERVICES	801.036	648.00		502.43
LAB SERVICES	801.036	648.00		732.05
LAB SERVICES	801.036	648.00		355.57
GENERATOR MAINTENANCE	978.000	648.00		650.00
GENERATOR MAINTENANCE	978.000	648.00		88.61
Total for department 648.00:			**$**	**3,634.05**
SERVING PAPERS	812.000	662.00		26.00
SERVING PAPERS	812.000	662.00		45.40
SERVING PAPERS	812.000	662.00		36.00
SERVING PAPERS	812.000	662.00		25.00
TELEPHONE-FAM DIV CRCT CRT	850.000	662.00		24.90
TELEPHONE-FAM DIV CRCT CRT	850.000	662.00		10.67
TELEPHONE-FAMILY DIV/CC	850.000	662.00		54.44
YOUTH THERAPY SERVICES	868.010	662.00		7,356.24
YOUTH PROJECT DIVERSION GENERAL	868.010	662.00		8,066.39
YOUTH PROJECT DIVERSION GENERAL	868.010	662.00		5,967.98
YOUTH PROJECT DIVERSION GENERAL	868.010	662.00		3,771.80
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		114.40
SERVING PAPERS	812.000	662.00		114.40
SERVING PAPERS	812.000	662.00		10.85
SERVICE CONRACT-PSYCHOLOGIST	801.022	662.00		1,220.00
SERVING PAPERS	812.000	662.00		160.00
YOUTH PROJECT DIVERSION GENERA	868.010	662.00		836.00
ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
ATTORNEY FEES-NEGLECT	818.003	662.00		300.00

ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
Total for department 662.00:			**$**	**29,083.67**
TELEPHONE-ROD	850.000	711.00		62.55
TELEPHONE-ROD	850.000	711.00		26.81
TELEPHONE-ROD	850.000	711.00		26.72
TELEPHONE-ROD	850.000	711.00		44.97
SUPPLIES OFFICE	754.000	711.00		27.23
SUPPLIES OFFICE	754.000	711.00		170.18
SUPPLIES OFFICE	754.000	711.00		40.64
SUPPLIES OFFICE - EVENT SUPPLIES	754.000	711.00		207.52
SUPPLIES OFFICE - EVENT SUPPLIES	754.000	711.00		149.98
SUPPLIES OFFICE - EVENT WAGON	754.000	711.00		63.65
SUPPLIES OFFICE	754.000	711.00		47.68
SUPPLIES OFFICE	754.000	711.00		47.68
Total for department 711.00:			**$**	**915.61**
Total for fund 1010 GENERAL FUND			**$**	**550,414.52**
TELEPHONE	850.000	751.00		299.85
ELECTRIC UTILITIES	920.000	751.00		432.13
ELECTRIC UTILITIES	920.000	751.00		312.10
ANNUAL AGENCY PROFESSIONAL MEMBERSHIP	915.000	751.00		1,200.00
Total for department 751.00:			**$**	**2,244.08**
RADIO AD	900.013	753.00		242.00
MARKETING-AD SPACE	900.013	753.00		1,500.00
Total for department 753.00:			**$**	**1,742.00**
RANGER-EBIKE AND SUPPLIES	752.000	764.00		4,912.99
UNIFORMS	769.000	764.00		265.31
SECURITY SERVICES	801.028	764.00		2,665.68
Total for department 764.00:			**$**	**7,843.98**
MOUNDS-DAILY TICKETS	900.008	769.00		1,600.00
Total for department 769.00:			**$**	**1,600.00**

FM-BV GROUNDS SUPPLIES	752.000	770.01	1,095.58
FM-PAVILION LUMBER	930.000	770.01	380.76
FM-PAVILION LUMBER	930.000	770.01	16.96
TELEPHONE	850.000	770.01	254.90
ELECTRIC UTILITIES	920.000	770.01	20.12
ELECTRIC UTILITIES	920.000	770.01	9.06
ELECTRIC UTILITIES	920.000	770.01	36.51
ELECTRIC UTILITIES	920.000	770.01	133.57
ELECTRIC UTILITIES	920.000	770.01	79.33
ELECTRIC UTILITIES	920.000	770.01	41.76
ELECTRIC UTILITIES	920.000	770.01	16.70
ELECTRIC UTILITIES	920.000	770.01	12.06
ELECTRIC UTILITIES	920.000	770.01	29.50
ELECTRIC UTILITIES	920.000	770.01	21.30
ELECTRIC UTILITIES	920.000	770.01	24.12
ELECTRIC UTILITIES	920.000	770.01	12.69
ELECTRIC UTILITIES	920.000	770.01	47.45
ELECTRIC UTILITIES	920.000	770.01	24.98
ELECTRIC UTILITIES	920.000	770.01	50.55
ELECTRIC UTILITIES	920.000	770.01	26.60
ELECTRIC UTILITIES	920.000	770.01	37.19
ELECTRIC UTILITIES	920.000	770.01	19.57
ELECTRIC UTILITIES	920.000	770.01	207.64
ELECTRIC UTILITIES	920.000	770.01	109.28
ELECTRIC UTILITIES	920.000	770.01	494.35
ELECTRIC UTILITIES	920.000	770.01	260.18
ELECTRIC UTILITIES	920.000	770.01	23.14
ELECTRIC UTILITIES	920.000	770.01	12.18
ELECTRIC UTILITIES	920.000	770.01	13.01
ELECTRIC UTILITIES	920.000	770.01	6.84
ELECTRIC UTILITIES	920.000	770.01	40.22
ELECTRIC UTILITIES	920.000	770.01	29.05
ELECTRIC UTILITIES	920.000	770.01	37.29
ELECTRIC UTILITIES	920.000	770.01	19.62
ELECTRIC UTILITIES	920.000	770.01	168.72
ELECTRIC UTILITIES	920.000	770.01	121.85

ELECTRIC UTILITIES	920.000	770.01		183.87
ELECTRIC UTILITIES	920.000	770.01		132.80
ELECTRIC UTILITIES	920.000	770.01		253.06
ELECTRIC UTILITIES	920.000	770.01		182.76
ELECTRIC UTILITIES	920.000	770.01		17.99
ELECTRIC UTILITIES	920.000	770.01		13.00
ELECTRIC UTILITIES	920.000	770.01		55.18
ELECTRIC UTILITIES	920.000	770.01		39.85
ELECTRIC UTILITIES	920.000	770.01		166.58
ELECTRIC UTILITIES	920.000	770.01		120.30
ELECTRIC UTILITIES	920.000	770.01		28.00
ELECTRIC UTILITIES	920.000	770.01		20.22
ELECTRIC UTILITIES	920.000	770.01		20.03
ELECTRIC UTILITIES	920.000	770.01		18.69
ELECTRIC UTILITIES	920.000	770.01		56.65
ELECTRIC UTILITIES	920.000	770.01		49.56
ELECTRIC UTILITIES	920.000	770.01		37.14
ELECTRIC UTILITIES	920.000	770.01		34.66
OTHER CONTRACTUAL SERVICES	801.028	770.01		2,000.00
REPAIRS GROUNDS	930.000	770.01		366.52
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		82.21
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		129.00
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		13.27
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		15.97
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		75.25
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		19.87
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		19.86
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		(19.87)
REPAIRS GROUNDS	930.000	770.01		696.75
OTHER CONTRACTUAL SERVICES	801.028	770.01		90.00
GENERAL-SUPPLIES	930.000	770.01		111.25
MARKETING-AMY MCMILLAN SIGN	752.000	770.01		1,187.52
Total for department 770.01:			**$**	**10,152.57**
ELECTRIC UTILITIES	920.000	770.03		35.55
ELECTRIC UTILITIES	920.000	770.03		25.68

ELECTRIC UTILITIES	920.000	770.03		17.85
ELECTRIC UTILITIES	920.000	770.03		12.90
ELECTRIC UTILITIES	920.000	770.03		760.98
ELECTRIC UTILITIES	920.000	770.03		549.60
ELECTRIC UTILITIES	920.000	770.03		16.70
ELECTRIC UTILITIES	920.000	770.03		12.06
ELECTRIC UTILITIES	920.000	770.03		839.82
ELECTRIC UTILITIES	920.000	770.03		606.53
ELECTRIC UTILITIES	920.000	770.03		642.47
ELECTRIC UTILITIES	920.000	770.03		464.01
ELECTRIC UTILITIES	920.000	770.03		2,834.33
ELECTRIC UTILITIES	920.000	770.03		1,939.28
REPAIRS BUILDING	930.000	770.03		380.97
OTHER CONTRACTUAL SERVICES	801.028	770.03		180.25
Total for department 770.03:			**$**	**9,318.98**
ELECTRIC UTILITIES	920.000	770.05		2,048.20
ELECTRIC UTILITIES	920.000	770.05		1,911.65
Total for department 770.05:			**$**	**3,959.85**
REPAIRS GROUNDS	930.000	770.31		58.94
Total for department 770.31:			**$**	**58.94**
ELECTRIC UTILITIES	920.000	770.34		20.83
ELECTRIC UTILITIES	920.000	770.34		7.93
STATE PARK-WASTE REMOVAL	864.000	770.34		656.00
GAS & OIL VEHICLES	759.000	770.34		532.67
REPAIRS	930.000	770.34		161.38
Total for department 770.34:			**$**	**1,378.81**
PROGRAMMING	864.001	806.00		200.00
PROGRAMMING	864.001	806.00		100.00
PROGRAMMING	864.001	806.00		100.00
PROGRAMMING	864.001	806.00		100.00
FM-NF SUPPLIES RECREATION	776.000	806.00		125.66
PROGRAMMING	864.001	806.00		100.00

FM-NF GENERAL SUPPLIES	776.000	806.00		19.94
PROGRAMMING	864.001	806.00		100.00
FM-NF GENERAL SUPPLIES	776.000	806.00		46.53
FM-NF FALL PROGRAM SUPPLIES	776.000	806.00		291.00
PROGRAMMING	864.001	806.00		100.00
PROGRAMMING	864.001	806.00		100.00
FM-GENERAL SUPPLIES	776.000	806.00		7.44
FM-GENERAL SUPPLIES	776.000	806.00		4.90
FM-GENERAL SUPPLIES	776.000	806.00		12.89
Total for department 806.00:			**$**	**1,408.36**
Total for fund 2080 PARKS AND RECREATION FUND			**$**	**39,707.57**
OTHER CONTRACTUAL SERVICES	801.028	765.00		263.84
OTHER CONTRACTUAL SERVICES	801.028	765.00		186.16
CRV-CHILI NIGHTS DECORATIONS	864.001	765.00		270.84
Total for department 765.00:			**$**	**720.84**
CRV-HALLOWEEN APPLES	839.000	765.02		3,975.00
CRV-HALLOWEEN DONUTS	839.000	765.02		900.00
CRV-HALLOWEEN DONUTS	839.000	765.02		4,275.00
CRV-HALLOWEEN DONUTS	839.000	765.02		900.00
CRV-HALLOWEEN CIDER AND CANDY	839.000	765.02		2,260.00
CRV-OPERA HOUSE HALLOWEEN SEASON	801.028	765.02		9,000.00
CRV-CHILI NIGHTS PROGRAM	864.001	765.02		2,880.00
Total for department 765.02:			**$**	**24,190.00**
Total for fund 2083 CROSSROADS VILLAGE			**$**	**24,910.84**
KGCB-MEDIAN SIGNS	864.001	788.00		280.00
Total for department 788.00:			**$**	**280.00**
Total for fund 2084 PARKS KEEP GC BEAUTIFUL GRANT			**$**	**280.00**
KGCB-TREE SERVICE	864.001	788.00		2,280.00
Total for department 788.00:			**$**	**2,280.00**
Total for fund 2085 PARKS KEEP GC BEAUTIFUL 17/18			**$**	**2,280.00**
ATLAS TO WHITETAIL - IRON BELLE TRAIL	974.000	782.01		5,946.50

Total for department 782.01:			**$**	**5,946.50**
Total for fund 2088 DAM MANAGEMENT GRANT			**$**	**5,946.50**
SERVICE CONTRACTS (MEDICS)	801.000	313.00		18.75
SERVICE CONTRACTS (MEDICS)	801.000	313.00		172.50
SERVICE CONTRACTS (MEDICS)	801.000	313.00		131.25
MOTOR POOL CHARGES	957.005	313.00		97.74
Total for department 313.00:			**$**	**420.24**
Total for fund 2110 PARAMEDICS FUND			**$**	**420.24**
TELEPHONE-ANIMAL CONTROL	850.000	430.00		469.18
TELEPHONE-ANIMAL CONTROL	850.000	430.00		201.07
CELLULAR PHONE SERVICE	850.000	430.00		348.46
CELLULAR PHONE SERVICE	850.000	430.00		87.11
SERV CONT GENERAL	801.004	430.00		14.00
SERV CONT GENERAL	801.004	430.00		36.00
JANITORIAL SUPPLIES	763.000	430.00		158.46
SERVICE CONTRACT GENERAL	801.004	430.00		75.00
SERVICE CONTRACT GENERAL	801.004	430.00		805.20
SERVICE CONTRACT GENERAL	801.004	430.00		2.30
SERVICE CONTRACT GENERAL	801.004	430.00		16.69
OFFICE SUPPLIES	754.000	430.00		90.80
Total for department 430.00:			**$**	**2,304.27**
Total for fund 2130 ANIMAL SHELTER			**$**	**2,304.27**
TELEPHONE-FOC	850.000	290.00		287.49
TELEPHONE-FOC	850.000	290.00		13.04
TELEPHONE-FOC	850.000	290.00		123.23
TELEPHONE-FOC	850.000	290.00		5.59
TELEPHONE-FOC	850.000	290.00		122.81
TELEPHONE-FOC	850.000	290.00		234.31
AMAZON MKTPL 112811556702994	754.000	290.00		0.99
SERVICE CONTRACTS	801.000	290.00		267.30
EMPLOYEE SCREENING C WILLING	835.001	290.00		82.00
EMPLOYEE SCREENING K YENCER	835.001	290.00		82.00
Total for department 290.00:			**$**	**1,218.76**

Total for fund 2150 FRIEND OF THE COURT			**$**	**1,218.76**
PREPAID EXPENSES	123.000	000.00		8.92
Total for department 000.00:			**$**	**8.92**
TELEPHONE-HEALTH DPT	850.000	601.01		126.29
TELEPHONE-BURTON HEALTH DPT	850.000	601.01		512.05
TELEPHONE-HEALTH DPT	850.000	601.01		54.12
TELEPHONE-BURTON HEALTH DPT	850.000	601.01		219.45
TELEPHONE-HEALTH ADMIN	850.000	601.01		409.45
MONTHLY INTERNET - MCCREE	850.000	601.01		493.84
ANNUAL DUES FY 23-24 PORTION	915.000	601.01		2,506.85
ANNUAL DUES FY24-25 PORTION	915.000	601.01		2,493.15
MALPH/ALYSSA ROE	913.001	601.01		197.40
MALPH/TERA HOOKER	913.001	601.01		197.40
DNSFILTER BASIC SERVICE 10/1/24-7/2/25	763.000	601.01		1,217.21
Total for department 601.01:			**$**	**8,427.21**
SEPTEMBER, 2024 TRANSLATION SERVICES	801.000	602.02		548.00
MEDICAL SUPPLIES	763.000	602.02		1,000.91
Total for department 602.02:			**$**	**1,548.91**
EMPLOYEE SCREENING L GONZALES	835.001	602.04		82.00
Total for department 602.04:			**$**	**82.00**
EPIC UGM CONFERENCE 8/18/24	910.004	602.07		2,900.00
NEHA/BLAKE STEPHENS	754.000	602.07		31.59
NEHA/BLAKE STEPHENS	754.000	602.07		272.41
REMARKABLE/BRAD SNYDER	763.000	602.07		38.87
SUBSTACK-LOCAL EPI/BRAD SNYDER	763.000	602.07		500.00
REMARKABLE/BRAD SNYDER	910.004	602.07		(10.57)
AMBA/TONYA JOHNSON	913.001	602.07		849.00
AMBA/TERA HOOKER	913.001	602.07		849.00
Total for department 602.07:			**$**	**5,430.30**
LAB CONSULTANT SERVICES	801.000	604.00		40.00

LAB CONSULTANT SERVICES	801.000	604.00		701.24
LAB CONSULTANT SERVICES - OCTOBER, 2023	801.000	604.00		760.00
LAB CONSULTANT SERVICES	801.000	604.00		80.00
LAB CONSULTANT SERVICES	801.000	604.00		708.78
LAB CONSULTANT SERVICES	801.000	604.00		280.00
LAB CONSULTANT SERVICES	801.000	604.00		1,631.14
LAB CONSULTANT SERVICES	801.000	604.00		40.00
Total for department 604.00:			**$**	**4,241.16**
HEALTH LITERACY IN ACTION/L. JOHNSON	913.001	605.02		25.00
EMPLOYEE SCREENING J SWEENEY	835.001	605.02		82.00
Total for department 605.02:			**$**	**107.00**
SEXUAL HEALTH SUPPLIES	764.000	606.03		504.00
SEPTEMBER, 2024 TRANSLATION SERVICES	801.000	606.03		62.00
Total for department 606.03:			**$**	**566.00**
IBCLC CONSULTATIONS WIC 06/24-09/24	801.000	608.01		910.00
Total for department 608.01:			**$**	**910.00**
SEPTEMBER, 2024 TRANSLATION SERVICES	801.000	608.02		756.00
Total for department 608.02:			**$**	**756.00**
SEPTEMBER, 2024 TRANSLATION SERVICES	801.000	611.01		188.00
NP CONTRACT FOR FP/STD CLINICS FY 24-25	801.000	611.01		2,585.00
Total for department 611.01:			**$**	**2,773.00**
FARMER'S MARKET/TAYLOR SKRABA	752.000	617.00		25.00
Total for department 617.00:			**$**	**25.00**
EMPLOYEE SCREENING K WHITE	835.001	619.00		82.00
Total for department 619.00:			**$**	**82.00**
AMAZON/THELMA KOGER	754.000	625.00		95.79
SEPTEMBER, 2024 TRANSLATION SERVICES	801.000	625.00		22.00

FY23-24 DIAGNOSTIC SERVICES	835.000	625.00		1,592.17
7-DAY LOGO'D PILL CONTAINERS	763.000	625.00		1,009.08
Total for department 625.00:			**$**	**2,719.04**
LICENSE&PERMIT TEMP FOOD SERV REFUND	481.000	626.01		140.00
ROUGH COUNTRY/BLAKE STEPHENS	754.000	626.01		1,499.90
MEMBERSHIPS - SYDNEY COLES	915.000	626.01		96.08
EMPLOYEE SCREENING S JORREY	835.001	626.01		100.00
Total for department 626.01:			**$**	**1,835.98**
Total for fund 2210 HEALTH DEPARTMENT FUND			**$**	**29,512.52**
FATHERHOOD SERVICES AUG-SEP 2024	801.000	607.01		450.00
FATHERHOOD SERVICES AUG-SEP 2024	801.000	607.01		1,570.00
PROFESSIONAL SERVICES CONTRACT	801.000	607.01		10,846.44
NATHS USER FEES 10/1/24-7/31/25	801.000	607.01		8,703.56
Total for department 607.01:			**$**	**21,570.00**
Total for fund 2211 HEALTH DEPARTMENT OTHER GRANT			**$**	**21,570.00**
TELEPHONE-SENIOR SRVCS	850.000	691.00		9.62
TELEPHONE-SENIOR SRVCS	850.000	691.00		4.12
TELEPHONE-SENIOR SRVCS	850.000	691.00		4.11
TELEPHONE-SENIOR SRVCS	850.000	691.00		7.10
TELEPHONE OCTOBER 2024 SPLIT PAYMENT	850.000	691.00		8.76
TELEPHONE BILL SPLIT SEPTEMBER 2024	850.000	691.00		35.05
IN HOME CHORE AND PERSONAL CARE SERVICES	883.016	691.00		52.04
GUARDIANSHIP/PAYEE SERVICES FOR SENIORS	883.013	691.00		18,810.00
IN HOME CHORE AND PERSONAL CARE SERVICES	883.014	691.00		60,249.50
VISUALLY AND HEARING IMPAIRED SERVICES	883.020	691.00		17,916.74
MEDICAL TRANSPORTATION WITH A LIAISON	883.021	691.00		13,932.50
HASSELBRING SC FY23-24 REIM SEPT 24	867.010	691.00		9,955.00
LEGAL ASSISTANCE FOR SENIORS	883.024	691.00		21,564.37
LOOSE SC FY23-24 REIM SEPT 24	867.012	691.00		24,203.18
SNOW MAINTENANCE AND LAWN CARE	883.025	691.00		11,250.00
SWARTZ CREEK SC FY23-24 REIM SEPT 24	867.016	691.00		25,986.49
MUNDY FY 23-24 REIM SEPTEMBER 24	867.018	691.00		12,401.02
CLIO AREA SC FY23-24 REIM SEPTEMBER 24	867.003	691.00		12,360.68

Total for department 691.00:			**$**	**228,750.28**
Total for fund 2231 SENIOR SERVICES			**$**	**228,750.28**
TELEPHONE	850.000	322.00		234.02
TELEPHONE-COMM CORRECTIONS	850.000	322.00		6.52
TELEPHONE-COMM CORRECTIONS	850.000	322.00		2.80
JIMMY JOHNS	900.008	322.00		51.93
MEIJER	900.008	322.00		50.42
MARRIOTT NEW ORLEANS	910.004	322.00		475.44
MARRIOTT NEW ORLEANS	910.004	322.00		713.16
MARRIOTT NEW ORLEANS	910.004	322.00		713.16
MARRIOTT NEW ORLEANS	910.004	322.00		950.90
SHERATON NEW ORLEANS	910.004	322.00		226.10
SHERATON NEW ORLEANS	910.004	322.00		226.10
SHERATON NEW ORLEANS	910.004	322.00		226.10
SHERATON NEW ORLEANS	910.004	322.00		226.10
MARRIOTT NEW ORLEANS	910.004	322.00		475.46
COURTYARD BY MARRIOTT NEW ORLEANS	910.004	322.00		313.58
MARRIOTT NEW ORLEANS	910.004	322.00		12.97
MARRIOTT NEW ORLEANS	910.004	322.00		(778.44)
MARRIOTT NEW ORLEANS	910.004	322.00		0.03
MARRIOTT NEW ORLEANS	910.004	322.00		(237.71)
Total for department 322.00:			**$**	**3,888.64**
Total for fund 2300 COMM CORRECTIONS GRANT			**$**	**3,888.64**
TELEPHONE-PLANNING	850.000	701.00		66.16
TELEPHONE-PLANNING	850.000	701.00		28.36
TELEPHONE-PLANNING	850.000	701.00		28.26
TELEPHONE-PLANNING COMM	850.000	701.00		47.34
WORDPRESS	754.000	701.00		300.00
PLANNING	754.000	701.00		109.98
EMPLOYEE SCREENING T MULLINS	835.001	701.00		82.00
Total for department 701.00:			**$**	**662.10**
Total for fund 2320 LOCAL CNTY PLANNING COMM			**$**	**662.10**
WASTE REMOVAL PERMITS	754.000	735.00		630.00

Total for department 735.00:			**$**	**630.00**
Total for fund 2321 SOLID WASTE PROGRAM			**$**	**630.00**
CDBG ADMIN 8/1/-9/30/24	801.004	705.07		1,362.85
CDBG ADMIN 8/1/-9/30/24	801.004	705.07		9,942.59
Total for department 705.07:			**$**	**11,305.44**
CONTRACTORS	866.239	731.00		250.00
CDBG HIP 8/1/-9/30/24	801.004	731.00		1,705.84
CDBG HIP 8/1/-9/30/24	801.004	731.00		12,444.84
Total for department 731.00:			**$**	**14,400.68**
Total for fund 2340 CDBG 20X0			**$**	**25,706.12**
ESG ADMIN 8/1/-9/30/24	801.004	705.06		43.38
ESG ADMIN 8/1/-9/30/24	801.004	705.06		316.49
Total for department 705.06:			**$**	**359.87**
Total for fund 2350 HESG 20X0			**$**	**359.87**
HOME ADMIN 8/1/-9/30/24	801.004	705.08		301.85
HOME ADMIN 8/1/-9/30/24	801.004	705.08		2,202.16
Total for department 705.08:			**$**	**2,504.01**
Total for fund 2360 HOME 2020			**$**	**2,504.01**
ALLEN AND HOPE PROCESS SERVERS	812.000	296.03		1,887.00
ALLEN AND HOPE PROCESS SERVERS	812.000	296.03		1,628.00
ALLEN AND HOPE PROCESS SERVERS	812.000	296.03		1,813.00
ALLEN AND HOPE PROCESS SERVERS	812.000	296.03		1,332.00
ALLEN AND HOPE PROCESS SERVERS	812.000	296.03		518.00
ALLEN AND HOPE PROCESS SERVERS	812.000	296.03		999.00
ALLEN AND HOPE PROCESS SERVERS	812.000	296.03		1,184.00
ALLEN AND HOPE PROCESS SERVERS	812.000	296.03		1,147.00
ALLEN AND HOPE PROCESS SERVERS	812.000	296.03		851.00
ALLEN AND HOPE PROCESS SERVERS	812.000	296.03		1,554.00
ALLEN AND HOPE PROCESS SERVERS	812.000	296.03		1,702.00
ALLEN AND HOPE PROCESS SERVERS	812.000	296.03		1,554.00
ALLEN AND HOPE PROCESS SERVERS	812.000	296.03		1,665.00

ALLEN AND HOPE PROCESS SERVERS	812.000	296.03		1,591.00
ALLEN AND HOPE PROCESS SERVERS	812.000	296.03		1,554.00
ALLEN AND HOPE PROCESS SERVERS	812.000	296.03		1,073.00
SHARI BARAN P60499	915.000	296.03		415.00
GEORGE DEMEO P64177	915.000	296.03		415.00
GLENN COTTON P54162	915.000	296.03		415.00
ANDREW ALBRANT P53558	915.000	296.03		415.00
Total for department 296.03:			**$**	**23,712.00**
Total for fund 2380 PROSECUTOR COOP REIMBURSEMENT			**$**	**23,712.00**
AMAZON 113-1636425-85762	955.022	296.01		9.99
THE COFFEE BEANERY	955.022	296.01		100.00
AMAZON 113-2411951-00578	955.022	296.01		109.96
KROGER	955.022	296.01		20.00
MEIJER	955.022	296.01		80.00
CELL PHONE - CVS	850.000	296.01		64.60
RELOCATIONO ASSISTANCE	955.022	296.01		947.10
Total for department 296.01:			**$**	**1,331.65**
CELL PHONE - CVCN	850.000	296.03		38.64
Total for department 296.03:			**$**	**38.64**
Total for fund 2381 VICTIM/WITNESS PROGRAM			**$**	**1,370.29**
SERV CONT GENERAL	801.004	296.01		95.00
CONSULTANTS	804.000	296.01		264.00
Total for department 296.01:			**$**	**359.00**
Total for fund 2385 FINGERPRINT I.D. SYSTEM			**$**	**359.00**
MISCELLANEOUS EXPENDITURES	955.022	296.01		567.00
DEPOSIT AND 3 MONTHS PAYMENTS	955.022	296.01		5,400.00
HOTEL ACC FOR WITNESSES (2 ROOMS)	955.022	296.01		1,617.00
HOTEL ACC FOR WITNESSES (2 ROOMS)	955.022	296.01		674.10
TAYLOR MITCHELL 8/28-9/24/24	955.022	296.01		3,033.45
JANE DOE 7/10-7/17/24	955.022	296.01		786.45
Total for department 296.01:			**$**	**12,078.00**
Total for fund 2387 WITNESS PROTECTION			**$**	**12,078.00**

MITCHELL YOUNG P86069	915.000	296.01		415.00
GERALD SNODGRASS P59095	915.000	296.01		415.00
ZACHARY SERZO P86993	915.000	296.01		415.00
RACHEL SMITH P76742	915.000	296.01		415.00
WILLIAM BALCER P84181	915.000	296.01		415.00
SARA BRADY P81651	915.000	296.01		415.00
STEVEN ELLIS P81090	915.000	296.01		415.00
MATTHEW SMITH P75850	915.000	296.01		415.00
Total for department 296.01:			**$**	**3,320.00**
Total for fund 2388 PROSECUTOR BACKLOG GRANT			**$**	**3,320.00**
PRINCIPAL PAYMENT BONDS PAYABLE	991.001	255.06		605,000.00
INTEREST PAYMENT BONDS PAYABLE	992.001	255.06		125,145.00
Total for department 255.06:			**$**	**730,145.00**
Total for fund 2540 BROWNFIED TIF PROCEEDS			**$**	**730,145.00**
MEMBERSHIPS - FERRY, CLEMONS	915.000	711.00		135.00
MEMBERSHIPS - HOTEL, CLEMONS	915.000	711.00		545.02
MEMBERSHIPS - GAS, CLEMONS	915.000	711.00		33.00
16MM ROLLS	801.004	711.00		1,339.80
35 MM ROLLS	801.004	711.00		6,621.75
Total for department 711.00:			**$**	**8,674.57**
Total for fund 2560 ROD-NEW TECHNOLOGY FUND			**$**	**8,674.57**
SERV CONT GENERAL	801.004	283.00		1,300.00
Total for department 283.00:			**$**	**1,300.00**
Total for fund 2689 LEGAL RESOURCE CENTER			**$**	**1,300.00**
SERV CONT GENERAL	801.004	292.00		3,474.95
Total for department 292.00:			**$**	**3,474.95**
Total for fund 2690 LAW LIBRARY FUND			**$**	**3,474.95**
5022 KINGSLANE BURTON 48529	866.381	696.00		3,250.00
Total for department 696.00:			**$**	**3,250.00**

Total for fund 2724 ESG			**$**	**3,250.00**
SUPPLIES	752.000	698.01		168.29
CONTRACTUAL BILLINGS	801.042	698.01		1,901.39
Total for department 698.01:			**$**	**2,069.68**
Total for fund 2727 EARLY HS GSRP (GREAT START READINENESS)			**$**	**2,069.68**
EMPLOYEE SCREENING L GRIGGS	835.001	697.15		27.50
EMPLOYEE SCREENING J PITTS	835.001	697.15		27.00
Total for department 697.15:			**$**	**54.50**
SUPPLIES	754.000	697.16		219.18
SUPPLIES	754.000	697.16		2.55
SUPPLIES	754.000	697.16		2.55
Total for department 697.16:			**$**	**224.28**
Total for fund 2731 SENIOR FOODS			**$**	**278.78**
EMPLOYEE SCREENING L GRIGGS	835.001	697.15		27.50
SUPPLIES	754.000	697.15		219.19
SUPPLIES	754.000	697.15		2.55
SUPPLIES	754.000	697.15		2.55
Total for department 697.15:			**$**	**251.79**
Total for fund 2733 SM HOME DELIVER MEALS			**$**	**251.79**
4074 WHISPERING OAK DR FLINT 48507	924.000	696.41		706.58
Total for department 696.41:			**$**	**706.58**
Total for fund 2739 FEMA			**$**	**706.58**
SERVICE CONTRACTS FEDERAL	801.002	697.30		178.37
EMPLOYEE SCREENING M SPRIGGS	835.001	697.30		82.00
Total for department 697.30:			**$**	**260.37**
Total for fund 2757 TEFAP COMMODITY DIST			**$**	**260.37**
SERVICE CONTRACTS FEDERAL	801.002	697.30		76.44
Total for department 697.30:			**$**	**76.44**

Total for fund 2759 COMM SUPPLEMENTAL FOOD PROGRAM			**$**	**76.44**
6226 FLOWERDAY DR MT MORRIS 48458	866.381	695.41		217.43
801 GARDENVIEW DR APT 234 FLINT 48503	866.381	695.41		501.79
124 W JAMIESON ST FLINT 48505	872.009	695.41		1,487.73
1183 YORK AVE FLINT 48505	872.009	695.41		897.58
BUSINESS CARDS-BULLOCK	754.000	695.41		43.00
EMPLOYEE SCREENING L BRADLEY	835.001	695.41		82.00
Total for department 695.41:			**$**	**3,229.53**
Total for fund 2769 CORE PROJECTS (CSBG YR 1)			**$**	**3,229.53**
TELEPHONE	850.000	698.01		58.69
SUPPLIES	763.000	698.01		622.67
CLEANING SUPPLIES	763.000	698.01		679.18
SERV CONTRACTS ACCOUNTING FEES	801.042	698.01		108.29
Total for department 698.01:			**$**	**1,468.83**
FIRST/AID/CPR/AED 2801-698.02-910.004	910.004	698.02		16.07
Total for department 698.02:			**$**	**16.07**
TELEPHONE	850.000	698.06		58.69
SUPPLIES	763.000	698.06		891.94
CLEANING SUPPLIES	763.000	698.06		549.12
REPAIRS	930.000	698.06		892.70
REPAIR SERVICE	930.000	698.06		1,051.75
Total for department 698.06:			**$**	**3,444.20**
FIRST/AID/CPR/AED 2801-698.07-910.004	910.004	698.07		18.13
Total for department 698.07:			**$**	**18.13**
Total for fund 2801 HEADSTART EVEN YE			**$**	**4,947.23**
CLEANING SUPPLIES JULY-AUG 24	752.000	698.01		216.76
Total for department 698.01:			**$**	**216.76**
Total for fund 2809 EARLY HEADSTART EXPANSION EVEN YE			**$**	**216.76**

1244 E JULIAH AVE FLINT 48505	924.000	695.41	334.05
919 MARKHAM ST FLINT 48507	924.000	695.41	3,000.00
3456 BRIMFIELD DR FLINT 48503	924.000	695.41	407.29
401 W ELDRIDGE AVE FLINT 48505	924.000	695.41	940.83
2317 RASKOB ST FLINT 48504	924.000	695.41	539.88
3514 NORWOOD ST FLINT MI 48503	924.000	695.41	690.56
3752 WORCHESTER DR FLINT	924.000	695.41	1,168.74
520 JOSEPHINE ST FLINT 48503	924.000	695.41	2,426.76
1927 WELCH BLVD FLINT 48504	924.000	695.41	1,500.16
401 W PARKWAY AVE FLINT 48505	924.000	695.41	3,000.00
3521 YALE ST FLINT 48503	924.000	695.41	3,000.00
622 E ELDRIDGE AVE FLINT 48505	924.000	695.41	3,000.00
206 W PULASKI FLINT 48505	924.000	695.41	811.12
1426 CRESTBROOK LN FLINT 48507	924.000	695.41	3,000.00
1426 VERMILYA AVE FLINT 48507	924.000	695.41	1,431.49
2610 WISNER ST FLINT 48504	924.000	695.41	608.81
320 W MCCLELLAN AVE FLINT 48505	924.000	695.41	600.16
2818 SENECA ST FLINT 48504	924.000	695.41	1,154.17
1602 ARLINGTON AVE FLINT 48506	924.000	695.41	3,000.00
964 HUGHES AVE FLINT 48503	924.000	695.41	1,548.69
110 E BALTIMORE BLVD FLINT 48505	924.000	695.41	1,163.19
613 MCKINLEY AVE FLINT 48507	924.000	695.41	1,103.31
1901 CADILLAC ST FLINT 48504	924.000	695.41	3,000.00
2528 ALTOONA ST FLINT 48504	924.000	695.41	789.78
2806 EPSILON TRL FLINT 48506	924.000	695.41	903.53
2045 HOWARD AVE FLINT 48503	924.000	695.41	2,090.30
609 GREEN ST FLINT 48503	924.000	695.41	1,531.32
402 W PHILADELPHIA BLVD FLINT 48505	924.000	695.41	2,849.04
2110 CLEMENT ST FLINT 48504	924.000	695.41	1,473.11
929 W GENESEE ST FLINT 48504	924.000	695.41	985.05
2051 WHITTLESEY ST FLINT 48503	924.000	695.41	3,000.00
2764 SLOAN ST FLINT 48504	924.000	695.41	1,815.64
214 E AUSTIN AVE FLINT 48505	924.000	695.41	378.15
3314 W CARPENTER RD FLINT 48504	924.000	695.41	376.45
1181 HEATHERWOOD FLINT 48532	924.000	695.41	860.08
2050 LAVELLE RD FLINT 48504	924.000	695.41	513.85

Total for department 695.41:			**$**	**54,995.51**
Total for fund 2810 COMMUNITY FOUNDATION GRANT			**$**	**54,995.51**
UTILITIES	924.000	699.54		653.01
UTILITIES	924.000	699.54		50.00
REPAIRS	930.000	699.54		99.70
Total for department 699.54:			**$**	**802.71**
Total for fund 2827 GCCARD GENERAL BUILDING FUND			**$**	**802.71**
SERVICE CONTRACTS FEDERAL-GCCARD	801.002	699.00		938.36
SERVICE CONTRACTS FEDERAL-GCCARD	801.002	699.00		402.14
BUSINESS CARDS-COLEMAN/DAVIS	752.000	699.00		86.00
Total for department 699.00:			**$**	**1,426.50**
Total for fund 2829 GCCARD CENTRAL SERVICES			**$**	**1,426.50**
SUPPLIES UNIFORMS (VIENNA)	769.000	315.00		54.50
SUPPLIES UNIFORMS (VIENNA)	769.000	315.00		52.50
MOTOR POOL CHARGES	957.005	315.00		71.08
Total for department 315.00:			**$**	**178.08**
Total for fund 2851 VIENNA TWP PATROL			**$**	**178.08**
LAUNDRY ROBES UNIFORMS (FENTON TWP)	768.001	315.00		33.75
LAUNDRY ROBES UNIFORMS (FENTON TWP)	768.001	315.00		26.25
Total for department 315.00:			**$**	**60.00**
Total for fund 2852 FENTON TWP PATROL			**$**	**60.00**
LAUNDRY ROBES UNIFORMS (ATLAS)	768.001	315.00		82.50
LAUNDRY ROBES UNIFORMS (ATLAS)	768.001	315.00		30.00
Total for department 315.00:			**$**	**112.50**
Total for fund 2853 ATLAS TOWNSHIP PATROL			**$**	**112.50**
LAUNDRY ROBES UNIFORMS (GHS)	768.001	308.02		37.50
Total for department 308.02:			**$**	**37.50**
LAUNDRY ROBES UNIFORMS (GISD)	768.001	308.03		15.00

Total for department 308.03:			**$**	**15.00**
LAUNDRY ROBES UNIFORMS (LK FENTON)	768.001	308.05		11.25
Total for department 308.05:			**$**	**11.25**
LAUNDRY ROBES UNIFORMS (CIRC COURT)	768.001	308.06		99.25
Total for department 308.06:			**$**	**99.25**
LAUNDRY ROBES UNIFORMS (C. AINSWORTH)	768.001	308.14		22.50
Total for department 308.14:			**$**	**22.50**
LAUNDRY ROBES UNIFORMS (GISD)	768.001	315.00		42.00
LAUNDRY ROBES UNIFORMS (GISD)	768.001	315.00		15.00
Total for department 315.00:			**$**	**57.00**
Total for fund 2855 SCHOOL RESOURCE OFFICERS			**$**	**242.50**
SUPPLIES UNIFORMS (416)	769.000	315.00		97.75
SUPPLIES UNIFORMS (416)	769.000	315.00		18.75
Total for department 315.00:			**$**	**116.50**
Total for fund 2860 TRAFFIC SAFETY PROGRAM			**$**	**116.50**
LAUNDRY ROBES UNIFORMS (ARROWHEAD)	768.001	315.00		22.50
LAUNDRY ROBES UNIFORMS (ARROWHEAD)	768.001	315.00		41.25
LAUNDRY ROBES UNIFORMS (ARROWHEAD)	768.001	315.00		33.75
Total for department 315.00:			**$**	**97.50**
Total for fund 2861 COMMUNITY POLICING FUND			**$**	**97.50**
PASS THROUGH MILLAGE PAYMENTS TO GHS	955.066	687.38		2,989.03
Total for department 687.38:			**$**	**2,989.03**
Total for fund 2866 GENESEE HEALTH SYSTEMS MILLAGE			**$**	**2,989.03**
DOCKET ASSISTANCE	810.000	283.00		1,394.97
DOCKET ASSISTANCE	810.000	283.00		1,859.96
DOCKET ASSISTANCE	810.000	283.00		1,859.96
ATTORNEY FEES-OTHER	818.004	283.00		324.00

Total for department 283.00:			**$**	**5,438.89**
Total for fund 2916 VBRD			**$**	**5,438.89**
TELEPHONE-GVRC	850.000	356.00		438.55
TELEPHONE-JUVENILE RECORDS/PROBATION	850.000	356.00		37.95
TELEPHONE-JUVENILE RECORDS/PROBATION	850.000	356.00		16.26
TELEPHONE-GVRC	850.000	356.00		187.95
CCF; GCJJC MEALS	801.012	356.00		31,625.70
Total for department 356.00:			**$**	**32,306.41**
INST. CARE PER DIEM O-O-S	868.034	663.01		8,250.00
INST. CARE PER DIEM O-O-S	868.034	663.01		2,950.00
CCF YOUTH	868.020	663.01		2,636.30
Total for department 663.01:			**$**	**13,836.30**
CCF FUNDED;ART	801.001	663.05		115.00
Total for department 663.05:			**$**	**115.00**
CCF-17 YOUTH	868.020	663.17		123.00
Total for department 663.17:			**$**	**123.00**
CCF; MENTAL HEALTH ASSESSMENTS	868.014	664.00		5,400.00
OTHER CONTRACTUAL SERVICES	801.028	664.00		11,114.61
OTHER CONTRACTUAL SERVICES	801.028	664.00		11,114.61
EMPLOYEE SCREENING D JONES	835.001	664.00		82.00
OTHER CONTRACTUAL SERVICES	801.028	664.00		1,496.00
Total for department 664.00:			**$**	**29,207.22**
Total for fund 2920 CHILD CARE FUND			**$**	**75,587.93**
COMPUTER SOFTWARE	978.007	283.00		990.00
ATTORNEY FEES-GENERAL	818.008	283.00		256.50
ATTORNEY FEES-GENERAL	818.008	283.00		175.50
ATTORNEY FEES-GENERAL	818.008	283.00		140.00
ATTORNEY FEES-GENERAL	818.008	283.00		105.00
ATTORNEY FEES-GENERAL	818.008	283.00		175.00
ATTORNEY FEES-GENERAL	818.008	283.00		122.50

ATTORNEY FEES-GENERAL	818.008	283.00	87.50
ATTORNEY FEES-GENERAL	818.008	283.00	148.50
ATTORNEY FEES-GENERAL	818.008	283.00	148.50
ATTORNEY FEES-GENERAL	818.008	283.00	189.00
ATTORNEY FEES-GENERAL	818.008	283.00	148.50
ATTORNEY FEES-GENERAL	818.008	283.00	192.50
ATTORNEY FEES-GENERAL	818.008	283.00	202.50
ATTORNEY FEES-GENERAL	818.008	283.00	202.50
ATTORNEY FEES-GENERAL	818.008	283.00	189.00
ATTORNEY FEES-GENERAL	818.008	283.00	105.00
ATTORNEY FEES-GENERAL	818.008	283.00	189.00
ATTORNEY FEES-GENERAL	818.008	283.00	175.50
ATTORNEY FEES-GENERAL	818.008	283.00	175.50
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	202.50
ATTORNEY FEES-GENERAL	818.008	283.00	122.50
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	40.50
ATTORNEY FEES-GENERAL	818.008	283.00	94.50
ATTORNEY FEES-GENERAL	818.008	283.00	40.50
ATTORNEY FEES-GENERAL	818.008	283.00	13.50
ATTORNEY FEES-GENERAL	818.008	283.00	175.00
ATTORNEY FEES-GENERAL	818.008	283.00	157.50
ATTORNEY FEES-GENERAL	818.008	283.00	87.50
ATTORNEY FEES-GENERAL	818.008	283.00	70.00
ATTORNEY FEES-GENERAL	818.008	283.00	87.50
ATTORNEY FEES-GENERAL	818.008	283.00	122.50
ATTORNEY FEES-GENERAL	818.008	283.00	315.00
ATTORNEY FEES-GENERAL	818.008	283.00	192.50
ATTORNEY FEES-GENERAL	818.008	283.00	140.00
ATTORNEY FEES-GENERAL	818.008	283.00	210.00
ATTORNEY FEES-GENERAL	818.008	283.00	420.00
ATTORNEY FEES-GENERAL	818.008	283.00	499.50
ATTORNEY FEES-GENERAL	818.008	283.00	823.50

ATTORNEY FEES-GENERAL	818.008	283.00	1,363.50
ATTORNEY FEES-GENERAL	818.008	283.00	432.00
ATTORNEY FEES-GENERAL	818.008	283.00	486.00
ATTORNEY FEES-GENERAL	818.008	283.00	702.00
ATTORNEY FEES-GENERAL	818.008	283.00	405.00
ATTORNEY FEES-GENERAL	818.008	283.00	310.50
ATTORNEY FEES-GENERAL	818.008	283.00	1,296.00
ATTORNEY FEES-GENERAL	818.008	283.00	367.50
ATTORNEY FEES-GENERAL	818.008	283.00	192.50
ATTORNEY FEES-GENERAL	818.008	283.00	87.50
ATTORNEY FEES-GENERAL	818.008	283.00	332.50
ATTORNEY FEES-GENERAL	818.008	283.00	367.50
ATTORNEY FEES-GENERAL	818.008	283.00	402.50
ATTORNEY FEES-GENERAL	818.008	283.00	472.50
ATTORNEY FEES-GENERAL	818.008	283.00	175.00
ATTORNEY FEES-GENERAL	818.008	283.00	210.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,365.00
ATTORNEY FEES-GENERAL	818.008	283.00	770.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,347.50
ATTORNEY FEES-GENERAL	818.008	283.00	297.50
ATTORNEY FEES-GENERAL	818.008	283.00	1,050.00
ATTORNEY FEES-GENERAL	818.008	283.00	857.50
ATTORNEY FEES-GENERAL	818.008	283.00	210.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,120.00
ATTORNEY FEES-GENERAL	818.008	283.00	892.50
ATTORNEY FEES-GENERAL	818.008	283.00	875.00
ATTORNEY FEES-GENERAL	818.008	283.00	17.50
ATTORNEY FEES-GENERAL	818.008	283.00	105.00
ATTORNEY FEES-GENERAL	818.008	283.00	260.00
ATTORNEY FEES-GENERAL	818.008	283.00	200.00
ATTORNEY FEES-GENERAL	818.008	283.00	100.00
ATTORNEY FEES-GENERAL	818.008	283.00	367.50
ATTORNEY FEES-GENERAL	818.008	283.00	40.00
ATTORNEY FEES-GENERAL	818.008	283.00	420.00
ATTORNEY FEES-GENERAL	818.008	283.00	280.00
ATTORNEY FEES-GENERAL	818.008	283.00	120.00

ATTORNEY FEES-GENERAL	818.008	283.00	52.50
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	35.00
ATTORNEY FEES-GENERAL	818.008	283.00	105.00
ATTORNEY FEES-GENERAL	818.008	283.00	660.00
ATTORNEY FEES-GENERAL	818.008	283.00	120.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,662.50
ATTORNEY FEES-GENERAL	818.008	283.00	560.00
ATTORNEY FEES-GENERAL	818.008	283.00	160.00
ATTORNEY FEES-GENERAL	818.008	283.00	105.00
ATTORNEY FEES-GENERAL	818.008	283.00	17.50
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	17.50
ATTORNEY FEES-GENERAL	818.008	283.00	17.50
ATTORNEY FEES-GENERAL	818.008	283.00	210.00
ATTORNEY FEES-GENERAL	818.008	283.00	17.50
ATTORNEY FEES-GENERAL	818.008	283.00	520.00
ATTORNEY FEES-GENERAL	818.008	283.00	80.00
ATTORNEY FEES-GENERAL	818.008	283.00	200.00
ATTORNEY FEES-GENERAL	818.008	283.00	105.00
ATTORNEY FEES-GENERAL	818.008	283.00	40.00
ATTORNEY FEES-GENERAL	818.008	283.00	220.00
ATTORNEY FEES-GENERAL	818.008	283.00	157.50
ATTORNEY FEES-GENERAL	818.008	283.00	80.00
ATTORNEY FEES-GENERAL	818.008	283.00	455.00
ATTORNEY FEES-GENERAL	818.008	283.00	87.50
ATTORNEY FEES-GENERAL	818.008	283.00	600.00
ATTORNEY FEES-GENERAL	818.008	283.00	80.00
ATTORNEY FEES-GENERAL	818.008	283.00	17.50
ATTORNEY FEES-GENERAL	818.008	283.00	20.00
ATTORNEY FEES-GENERAL	818.008	283.00	2,780.00
ATTORNEY FEES-GENERAL	818.008	283.00	70.00
ATTORNEY FEES-GENERAL	818.008	283.00	35.00

ATTORNEY FEES-GENERAL	818.008	283.00	60.00
ATTORNEY FEES-GENERAL	818.008	283.00	20.00
ATTORNEY FEES-GENERAL	818.008	283.00	20.00
ATTORNEY FEES-GENERAL	818.008	283.00	20.00
ATTORNEY FEES-GENERAL	818.008	283.00	17.50
ATTORNEY FEES-GENERAL	818.008	283.00	210.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,382.50
ATTORNEY FEES-GENERAL	818.008	283.00	175.00
ATTORNEY FEES-GENERAL	818.008	283.00	510.00
ATTORNEY FEES-GENERAL	818.008	283.00	621.00
ATTORNEY FEES-GENERAL	818.008	283.00	700.00
ATTORNEY FEES-GENERAL	818.008	283.00	620.00
ATTORNEY FEES-GENERAL	818.008	283.00	577.50
ATTORNEY FEES-GENERAL	818.008	283.00	140.00
ATTORNEY FEES-GENERAL	818.008	283.00	200.00
ATTORNEY FEES-GENERAL	818.008	283.00	640.00
ATTORNEY FEES-GENERAL	818.008	283.00	120.00
ATTORNEY FEES-GENERAL	818.008	283.00	210.00
ATTORNEY FEES-GENERAL	818.008	283.00	665.00
ATTORNEY FEES-GENERAL	818.008	283.00	740.00
ATTORNEY FEES-GENERAL	818.008	283.00	70.00
ATTORNEY FEES-GENERAL	818.008	283.00	80.00
ATTORNEY FEES-GENERAL	818.008	283.00	680.00
ATTORNEY FEES-GENERAL	818.008	283.00	80.00
ATTORNEY FEES-GENERAL	818.008	283.00	80.00
ATTORNEY FEES-GENERAL	818.008	283.00	80.00
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	158.50
ATTORNEY FEES-GENERAL	818.008	283.00	160.00
ATTORNEY FEES-GENERAL	818.008	283.00	472.50
ATTORNEY FEES-GENERAL	818.008	283.00	240.00
ATTORNEY FEES-GENERAL	818.008	283.00	157.50
ATTORNEY FEES-GENERAL	818.008	283.00	350.00
ATTORNEY FEES-GENERAL	818.008	283.00	227.50
ATTORNEY FEES-GENERAL	818.008	283.00	380.00

ATTORNEY FEES-GENERAL	818.008	283.00	367.50
ATTORNEY FEES-GENERAL	818.008	283.00	540.00
ATTORNEY FEES-GENERAL	818.008	283.00	860.00
ATTORNEY FEES-GENERAL	818.008	283.00	892.50
ATTORNEY FEES-GENERAL	818.008	283.00	315.00
ATTORNEY FEES-GENERAL	818.008	283.00	560.00
ATTORNEY FEES-GENERAL	818.008	283.00	332.50
ATTORNEY FEES-GENERAL	818.008	283.00	280.00
ATTORNEY FEES-GENERAL	818.008	283.00	280.00
ATTORNEY FEES-GENERAL	818.008	283.00	280.00
ATTORNEY FEES-GENERAL	818.008	283.00	280.00
ATTORNEY FEES-GENERAL	818.008	283.00	280.00
ATTORNEY FEES-GENERAL	818.008	283.00	245.00
ATTORNEY FEES-GENERAL	818.008	283.00	525.00
ATTORNEY FEES-GENERAL	818.008	283.00	262.50
ATTORNEY FEES-GENERAL	818.008	283.00	350.00
ATTORNEY FEES-GENERAL	818.008	283.00	27.00
ATTORNEY FEES-GENERAL	818.008	283.00	580.00
ATTORNEY FEES-GENERAL	818.008	283.00	160.00
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	320.00
ATTORNEY FEES-GENERAL	818.008	283.00	227.50
ATTORNEY FEES-GENERAL	818.008	283.00	320.00
ATTORNEY FEES-GENERAL	818.008	283.00	140.00
ATTORNEY FEES-GENERAL	818.008	283.00	17.50
ATTORNEY FEES-GENERAL	818.008	283.00	120.00
ATTORNEY FEES-GENERAL	818.008	283.00	3,160.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,200.00
ATTORNEY FEES-GENERAL	818.008	283.00	220.00
ATTORNEY FEES-GENERAL	818.008	283.00	140.00
ATTORNEY FEES-GENERAL	818.008	283.00	157.50
ATTORNEY FEES-GENERAL	818.008	283.00	20.00
ATTORNEY FEES-GENERAL	818.008	283.00	140.00
ATTORNEY FEES-GENERAL	818.008	283.00	35.00
ATTORNEY FEES-GENERAL	818.008	283.00	297.50

ATTORNEY FEES-GENERAL	818.008	283.00		35.00
ATTORNEY FEES-GENERAL	818.008	283.00		100.00
ATTORNEY FEES-GENERAL	818.008	283.00		1,552.50
ATTORNEY FEES-GENERAL	818.008	283.00		486.00
ATTORNEY FEES-GENERAL	818.008	283.00		175.00
ATTORNEY FEES-GENERAL	818.008	283.00		525.00
ATTORNEY FEES-GENERAL	818.008	283.00		280.00
ATTORNEY FEES-GENERAL	818.008	283.00		350.00
ATTORNEY FEES-GENERAL	818.008	283.00		332.50
ATTORNEY FEES-GENERAL	818.008	283.00		192.50
ATTORNEY FEES-GENERAL	818.008	283.00		157.50
ATTORNEY FEES-GENERAL	818.008	283.00		262.50
ATTORNEY FEES-GENERAL	818.008	283.00		12,060.00
Total for department 283.00:			**$**	**77,986.00**
Total for fund 2921 MIDC GRANT			**$**	**77,986.00**
SOBRIETY COURT HEARINGS/MEETINGS	801.004	286.00		1,320.00
ZOOM ONE-PRO 1 YEAR	801.004	286.00		424.74
KROGER #419 FLUSHING MI	801.004	286.00		11.98
MEIJER #029 BURTON MI	801.004	286.00		26.95
WM SUPERCENTER #4243 CLIO MI	801.004	286.00		14.44
PAYPAL *COTTAGEINNM	900.006	286.00		25.00
Total for department 286.00:			**$**	**1,823.11**
Total for fund 2927 SOBRIETY COURT GRANT			**$**	**1,823.11**
TELEPHONE-VETERANS	850.000	689.00		36.09
TELEPHONE-VETERANS	850.000	689.00		15.47
TELEPHONE-VETERANS	850.000	689.00		15.42
TELEPHONE-VETERAN MILLAGE	850.000	689.00		26.03
SRC APPROVED TIRES SOVIS	806.000	689.00		1,228.31
SRC APPROVED AUTO REPAIR FRENCH	806.000	689.00		1,300.00
Total for department 689.00:			**$**	**2,621.32**
Total for fund 2930 VETERAN MILLAGE			**$**	**2,621.32**
SERV CONT GENERAL	801.004	286.00		50.00
SERV CONT GENERAL	801.004	286.00		150.00

RECOVERY COACH	801.004	286.00		2,781.45
RECOVERY COACH	801.004	286.00		8,344.35
Total for department 286.00:			**$**	**11,325.80**
Total for fund 2931 DOJ SOBRIETY COURT			**$**	**11,325.80**
UTILITIES	924.000	255.06		4,407.86
UTILITIES	924.000	255.06		50.00
UTILITIES	924.000	255.06		93.22
UTILITIES	924.000	255.06		49.06
Total for department 255.06:			**$**	**4,600.14**
RACK CABLE MANAGEMENT PANELS X6	975.001	265.00		969.84
Total for department 265.00:			**$**	**969.84**
Total for fund 4700 MUNICIPAL BUILDING FUND			**$**	**5,569.98**
NEW LEGAL RESOURCE CENTER: SCHEMATIC DES	975.007	255.06		35.00
NEW LEGAL RESOURCE CENTER: SCHEMATIC DES	975.007	255.06		1,200.00
Total for department 255.06:			**$**	**1,235.00**
Total for fund 4960 COURTS CAPITAL PROJECTS			**$**	**1,235.00**
REFUNDS AND REBATES	964.000	763.00		95.00
WOLV-TOILET DISPENCERS	752.000	763.00		552.80
Total for department 763.00:			**$**	**647.80**
RR-SUPPLIES	931.000	770.03		520.00
GAS & OIL VEHICLES	759.000	770.03		359.75
RR-SUPPLIES	931.000	770.03		90.93
Total for department 770.03:			**$**	**970.68**
Total for fund 5080 PARK & REC REV BOND ENDRS			**$**	**1,618.48**
OTHER CURRENT LIABILITIES	279.000	000.00		45.27
OTHER CURRENT LIABILITIES	279.000	000.00		74.10
OTHER CURRENT LIABILITIES	279.000	000.00		46.95
OTHER CURRENT LIABILITIES	279.000	000.00		25.18
OTHER CURRENT LIABILITIES	279.000	000.00		15.58

OTHER CURRENT LIABILITIES	279.000	000.00		28.27
OTHER CURRENT LIABILITIES	279.000	000.00		29.48
OTHER CURRENT LIABILITIES	279.000	000.00		12.81
OTHER CURRENT LIABILITIES	279.000	000.00		47.95
OTHER CURRENT LIABILITIES	279.000	000.00		27.09
OTHER CURRENT LIABILITIES	279.000	000.00		43.34
OTHER CURRENT LIABILITIES	279.000	000.00		83.59
OTHER CURRENT LIABILITIES	279.000	000.00		23.64
OTHER CURRENT LIABILITIES	279.000	000.00		57.39
OTHER CURRENT LIABILITIES	279.000	000.00		54.56
OTHER CURRENT LIABILITIES	279.000	000.00		15.31
OTHER CURRENT LIABILITIES	279.000	000.00		15.45
OTHER CURRENT LIABILITIES	279.000	000.00		29.65
OTHER CURRENT LIABILITIES	279.000	000.00		28.64
OTHER CURRENT LIABILITIES	279.000	000.00		49.41
OTHER CURRENT LIABILITIES	279.000	000.00		51.77
OTHER CURRENT LIABILITIES	279.000	000.00		15.81
OTHER CURRENT LIABILITIES	279.000	000.00		58.69
OTHER CURRENT LIABILITIES	279.000	000.00		25.56
OTHER CURRENT LIABILITIES	279.000	000.00		17.93
Total for department 000.00:			**$**	**923.42**
Total for fund 5090 DEL TAX REV UNOBLIGATED			**$**	**923.42**
MIS REPAIRS TO PARKING RAMP AND GATE	930.000	525.00		777.00
Total for department 525.00:			**$**	**777.00**
Total for fund 5140 PARKING METER FUND			**$**	**777.00**
DUE FROM LOCAL UNITS	081.022	000.00		322.16
Total for department 000.00:			**$**	**322.16**
REGULAR & WINDOW ENVELOPES-DTR	900.010	254.21		66.85
Total for department 254.21:			**$**	**66.85**
Total for fund 5160 DELINQUENT TAX			**$**	**389.01**
AUCTION EXPENSE	872.010	254.24		1,357.57
AUCTION EXPENSE	872.010	254.24		7,559.37

AUCTION EXPENSE	872.010	254.24		1,240.45
AUCTION EXPENSE	872.010	254.24		172.18
Total for department 254.24:			**$**	**10,329.57**
Total for fund 5164 SEPT MAND FORCL PROP AUCT			**$**	**10,329.57**
TELEPHONE	850.000	443.00		171.70
TELEPHONE	850.000	443.00		42.95
Total for department 443.00:			**$**	**214.65**
Total for fund 6380 DRAIN SERVICE REVOLVING			**$**	**214.65**
SUPPLIES VEHICLE	779.000	443.00		19.99
REPAIRS GARAGE	930.000	443.00		51.68
REPAIRS EQUIPMENT	931.000	443.00		98.50
SUPPLIES VEHICLE	779.000	443.00		127.34
SUPPLIES VEHICLE	779.000	443.00		44.13
SUPPLIES	763.000	443.00		304.90
Total for department 443.00:			**$**	**646.54**
Total for fund 6390 DRAIN EQUIPMENT REVOLVING			**$**	**646.54**
DELCO/AM PARTS	779.000	234.00		25.94
DELCO/AM PARTS	779.000	234.00		56.28
DELCO/AM PARTS	779.000	234.00		3.07
ALIGNMENTS	932.000	234.00		89.89
ALIGNMENTS	932.000	234.00		79.91
SUPPLIES VEHICLE	779.000	234.00		38.00
UNIFORMS	768.001	234.00		25.56
GAS & OIL VEHICLES	759.000	234.00		28,862.65
TELEPHONE-MOTOR POOL	850.000	234.00		16.84
TELEPHONE-MOTOR POOL	850.000	234.00		7.22
TELEPHONE-MOTOR POOL	850.000	234.00		7.19
TELEPHONE-MOTOR POOL	850.000	234.00		11.83
A/M PARTS	779.000	234.00		7.00
A/M PARTS	779.000	234.00		193.23
A/M PARTS	779.000	234.00		193.23
A/M PARTS	779.000	234.00		9.01
A/M PARTS	779.000	234.00		(24.00)

TIRES	757.000	234.00		3,159.22
TIRES	757.000	234.00		353.97
TIRES	757.000	234.00		1,530.00
Total for department 234.00:			**$**	**34,646.04**
Total for fund 6610 MOTOR VEHICLE & EQUIP FUND			**$**	**34,646.04**
GARAGE-PARTS AND SUPPLIES	931.000	770.11		23.45
GARAGE-PARTS AND SUPPLIES	931.000	770.11		256.80
GARAGE-PARTS AND SUPPLIES	931.000	770.11		138.00
GARAGE-PARTS	931.000	770.11		139.27
GARAGE-PARTS	931.000	770.11		3,089.05
GARAGE-PARTS	931.000	770.11		465.97
GARAGE-PARTS	931.000	770.11		22.75
GARAGE-PARTS	931.000	770.11		216.99
GARAGE-PARTS	931.000	770.11		8.22
GARAGE-PARTS	931.000	770.11		62.24
GARAGE-PARTS	931.000	770.11		(17.99)
GARAGE-PARTS AND SUPPLIES	931.000	770.11		62.89
GARAGE-SERVICE	931.000	770.11		88.37
GARAGE-WASTE REMOVAL	931.000	770.11		224.18
GAS & OIL VEHICLES	759.000	770.11		909.73
GAS & OIL VEHICLES	759.000	770.11		1,171.27
GAS & OIL VEHICLES	759.000	770.11		674.54
GAS & OIL VEHICLES	759.000	770.11		1,397.82
GAS & OIL VEHICLES	759.000	770.11		417.99
GAS & OIL VEHICLES	759.000	770.11		1,025.18
GAS & OIL VEHICLES	759.000	770.11		282.90
GAS & OIL VEHICLES	759.000	770.11		989.22
GAS & OIL VEHICLES	759.000	770.11		532.48
REPAIRS EQUIPMENT	931.000	770.11		482.14
Total for department 770.11:			**$**	**12,663.46**
Total for fund 6665 PRK & REC EQUIP POOL FUND			**$**	**12,663.46**
ASR PREMIUMS ACTIVES	718.000	202.00		41,032.80
RMTS ACTIVES	718.000	202.00		51,205.48
NVA ACTIVE	725.000	202.00		7,880.87

RXBENEFITS CLAIMS PAID - ASR - ACTIVES	942.003	202.00		1,373.70
RXBENEFITS ASR ACTIVES	942.003	202.00		121,432.81
RXBENEFITS ASR 23-24 PORTION ACTIVES	942.003	202.00		58,075.62
Total for department 202.00:			**$**	**281,001.28**
Total for fund 6790 MEDICAL INSURANCE FUND			**$**	**281,001.28**
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		212.85
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		1,495.20
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		5,868.87
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		939.51
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		646.80
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		965.10
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		3,924.36
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		1,004.52
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		201.30
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		711.15
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		67.65
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		983.40
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		3,854.40
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		1,799.70
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		3,499.37
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		100.65
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		8,037.19
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		903.89
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		1,590.93
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		478.95
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		267.30
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		1,019.04
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		4,881.70
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		1,208.05
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		1,968.34
CIRCUIT-STATE COURT FUND	820.007	255.06		3,920.00
CIRCUIT-STATE COURT FUND	820.008	255.06		20.00
CRIME VICTIM RIGHTS PROBATE	820.009	255.06		7,016.41
CIRCUIT COURT E-FILING FEES	820.015	255.06		5,825.00
STATE-JURORS COMPENSATION LICENSE	820.016	255.06		950.00

CIRCUIT CIVIL FILING FEES	820.017	255.06		28,596.00
JUSTICE SYSTEM FUND	820.018	255.06		7,851.66
DRIVER LICENSE CLEARANCE FEES	820.005	255.06		2,142.60
CRIME VICTIM RIGHTS D C	820.006	255.06		17,752.50
DISTRICT STATE COURT FUND	820.023	255.06		7,220.00
DISTRICT COURT E-FILING FEES	820.026	255.06		23,025.00
DISTRICT CIVIL FILING FEES	820.029	255.06		84,868.00
DISTRICT JUSTICE SYSTEM FUND	820.030	255.06		62,148.50
STATE PROBATE SHARED FEE	820.001	255.06		14,350.22
STATE PROBATE DNA TEST FEE	820.013	255.06		3,825.00
ROD UNEMPLOYMENT FEES	820.024	255.06		20.00
PROBATE-STATE COURT FUND	820.025	255.06		3,780.00
CIVIL FILING FEE FUNDS	820.028	255.06		23,400.00
LOCAL CORRECTIONS OFFICERS TRAINING FUND	820.020	255.06		2,921.05
STATE NOTARY FEES	813.001	255.06		182.00
TAXES- LIBRARY CURRENT & DELIN	872.018	255.06		196.74
LIBRARY INTEREST DELINQ	872.020	255.06		6.58
STATE OF MI - TRAILER F	872.021	255.06		6,226.00
STATE OF MI-SET TAX	872.031	255.06		11,866,889.67
STATE PROBATE SHARED FEE	659.001	255.06		26.77
Total for department 255.06:			**$**	**12,219,789.92**
Total for fund 7010 TRUST & AGENCY			**$**	**12,219,789.92**
JUL-SEP 2024 LIBRARY PENAL FINES DISTRIB	816.000	283.00		15,675.76
PENAL FINES	816.000	283.00		62,693.60
Total for department 283.00:			**$**	**78,369.36**
Total for fund 7210 LIBRARY PENAL FINE FUND			**$**	**78,369.36**
TELEPHONE-RETIREMENT	850.000	255.06		6.01
TELEPHONE-RETIREMENT	850.000	255.06		2.58
TELEPHONE-RETIREMENT	850.000	255.06		2.57
TELEPHONE-RETIREMENT	850.000	255.06		4.73
Total for department 255.06:			**$**	**15.89**
Total for fund 7311 RETIREMENT SYSTEM FUND			**$**	**15.89**
ASR PREMIUMS RETIREES	955.010	255.06		984.00

ASR PREMIUMS RETIREES	955.010	255.06		98.40
ASR PREMIUMS RETIREES	955.010	255.06		7,035.60
RMTS RETIREES	955.010	255.06		9,767.87
NVA RETIREE	955.010	255.06		6,327.60
RXBENEFITS BCBS RETIREES	942.003	255.06		72,677.46
RXBENEFITS CLAIMS PAID - ASR - RETIREES	942.003	255.06		177.55
RXBENEFITS CLAIMS PAID - BCBS	942.003	255.06		330.15
RXBENEFITS ASR RETIREES	942.003	255.06		36,637.27
RXBENEFITS ASR 23-24 PORTION RETIREES	942.003	255.06		3,173.54
RXBENEFITS BCBS CLAIMS 23-24 PORTION	942.003	255.06		10,384.59
Total for department 255.06:			**$**	**147,594.03**
Total for fund 7360 RETIREES FRINGE BENEFIT			**$**	**147,594.03**
ASR PREMIUMS COBRA	840.020	255.06		147.60
NVA COBRA	840.020	255.06		30.85
Total for department 255.06:			**$**	**178.45**
Total for fund 7502 COBRA FUND			**$**	**178.45**
FY24 EST 911 DISTRIBUTION	872.012	199.00		62,240.66
Total for department 199.00:			**$**	**62,240.66**
Total for fund 7503 911 EMERGENCY FUND			**$**	**62,240.66**
MAINTENANCE	975.003	255.06		109.98
Total for department 255.06:			**$**	**109.98**
Total for fund 8020 DRN REVOLVING FUND			**$**	**109.98**
			$	**14,834,903.81**