Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
Bank 101 GENERAL POOLED CASH						
08/14/2026	101	27135(E)	STATE OF MICHIGAN	SET - DUE TO STATE	400,289.44	
				MOBILE HOME TAX- DUE TO STATE	268.00	
				REAL ESTATE TRANSFER TAX- DUE TO STATE	20,606.25	
					421,163.69	
08/20/2026	101	27136(A)	7C LINGO	INTERPRETATION SERVICES	127.09	
08/20/2026	101	27137(A)	A-1 SITE DEVELOPMENT INC	INV#1178 MAINTENANCE WORK-BLOWOUT SLAVIK	1,920.00	
08/20/2026	101	27138(A)	ADREANNA CRUMBAUGH	CONTRACT WORKER 08/01/2026-08/15/2026	480.00	
08/20/2026	101	27139(A)	ADVANCED TREE CARE SERVICING INC	INV#2026-GRA04 SPRAY : 24908	4,518.67	
				INV#26-GRA03 SPRAY : 24909	2,786.40	
					7,305.07	
08/20/2026	101	27140(A)	AIRESPRING INC	CD: AUG 2026 AIRESPRING MONTHLY INVOICE	579.27	
08/20/2026	101	27141(A)	ALECK & JENKINS	LEGAL ADVICE	200.00	
				LEGAL ADVICE	200.00	
				LEGAL ADVICE	220.00	
				LEGAL ADVICE	80.00	
				LEGAL ADVICE	70.00	
				LEGAL ADVICE	130.00	
				LEGAL ADVICE	730.00	
				LEGAL ADVICE	100.00	
				LEGAL ADVICE	90.00	
				LEGAL ADVICE	120.00	
				LEGAL ADVICE	470.00	
				LEGAL ADVICE	120.00	
				LEGAL ADVICE	90.00	
				LEGAL ADVICE	50.00	
					2,670.00	
08/20/2026	101	27142(A)	ALLEY T	NUTRITION/HDM	187.50	
08/20/2026	101	27143(A)	ALLIED UNIVERSAL ELECTRONIC MONITOR	CUSTOMER #100266	162.75	
08/20/2026	101	27144(A)	ANGELA JENISON	CONTRACT WORKER 08/01/2026-08/15/2026	420.00	
08/20/2026	101	27145(A)	AXON ENTERPRISE INC	TASER BUNDLE	10,398.72	
08/20/2026	101	27146(A)	BRIAN MADAR	LEGAL ADVICE	4,000.00	
08/20/2026	101	27147(A)	BRUCE MOSS ATTORNEY	JULY 2026 - DOCKET COVERAGE	275.50	
				LEGAL ADVICE	200.00	
					475.50	
08/20/2026	101	27148(A)	BURFORD PLUMBING & HEATING	REED OFFICE HEATER	301.87	
08/20/2026	101	27149(A)	BUTCHER EXCAVATING LLC	INV#12445 MAINTENANACE WORK -VAC : 24902	1,030.00	
08/20/2026	101	27150(A)	CANTEEN SERVICES	MEALS ENDING 8/1/26	4,184.36	
				COMMISSARY SALES 7/26 THRU 8/1/26	426.78	
				KIOSK FEES 7/26 THRU 8/1/26	32.00	
				COMMISSARY SALES 8/2 THRU 8/8/26	511.96	
				KIOSK FEES 8/2 THRU 8/8/26	50.00	
				SNACK BAG SALES 8/2 THRU 8/8/26	946.00	
				MEALS ENDING 8/8/26	4,061.56	
					10,212.66	
08/20/2026	101	27151(A)	CAROLYN MORFORD	CONTRACT WORKER 08/01/2026-08/15/2026	180.00	
08/20/2026	101	27152(A)	CHARLES COVELLO	COVELLO FOR SCOTT	85.98	
08/20/2026	101	27153(A)	CHARLES MURPHY	BOARD OF CANVAS CERTIFY ELECTION	71.28	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
08/20/2026	101	27154(A)	CHRISTY TEED	CONTRACT WORKER 08/01/2026-08/15/2026	78.75	
08/20/2026	101	27155(A)	CINTAS	CD: AUG 2026 CINTAS - RUG SERVICE SOLD T	142.81	
08/20/2026	101	27156(A)	CITY OF ALMA	POLICE REIMBURSEMENT: JULY 2026	414.51	
				MSU UTILITIES	682.99	
				MSU PLAZA RENT	800.00	
					1,897.50	
08/20/2026	101	27157(A)	CITY OF ITHACA	PROPERTY TAXES	2,574.34	
08/20/2026	101	27158(A)	CLARISSA LESLIE	CONTRACT WORKER 08/01/2026-08/15/2026	270.00	
08/20/2026	101	27159(A)	CORDANT HEALTH SOLUTIONS	DRUG TESTING	552.79	
				GRATIOT COUNTY JUVENILE COURT FS-4081-0	14.96	
					567.75	
08/20/2026	101	27160(A)	DOROTHY PELLERITO	CONTRACT WORKER 08/1/2026-08/15/2026	90.00	
08/20/2026	101	27161(A)	DOROTHY ROOKS	CONTRACT WORKER 08/1/2026-08/15/2026	60.00	
08/20/2026	101	27162(A)	EBERLY LEGAL	JULY 2026 - LEGAL ADVICE	1,203.50	
08/20/2026	101	27163(A)	EMMA ROHDE	MACT SUMMER CONFERENCE TRAVEL: EMMA ROHD	88.77	
08/20/2026	101	27164(A)	FAHEY, SCHULTZ, BURZYCH, RHODES PL	INV#40735 LEGAL-DTE PR BESS : 24898	1,254.50	
				INV#41701 LEGAL-DTE PR BESS : 24899	1,781.50	
					3,036.00	
08/20/2026	101	27165(A)	FIDLAR TECHNOLOGIES INC	HANDS FREE MICROFILM SERVICES	1,198.75	
08/20/2026	101	27166(A)	FIRST STEP TESTING SERVICES LLC	DRUG TESTING	30.00	
08/20/2026	101	27167(A)	FRESH SANDS COUNSELING & CONSULTING	LUNCH/LEARN	1,340.00	
08/20/2026	101	27168(A)	GRATIOT AREA CHAMBER OF COMMERCE	2026 COMMUNITY CELEBRATION	140.00	
08/20/2026	101	27169(A)	HIGHFIELDS INC	BOARD/CARE 7/1/26-7/28/26	10,658.52	
				IHC 1 ADVANCED IMPACT JULY 2026	6,186.88	
					16,845.40	
08/20/2026	101	27170(A)	HILYARD LAW PLLC	FOIA-ELEC RECORDS -REIMBURSEMENT- MDOC/L	32.08	
08/20/2026	101	27171(A)	HUTSON INC OF MICHIGAN	TRACTOR 4052R REPAIR	2,529.55	
08/20/2026	101	27172(A)	INDEPENDENT HEALTH SERVICES INC	INMATE MEDS JULY 2026	7,099.96	
08/20/2026	101	27173(A)	JAMIE GUTIERREZ	PRINTER INK	46.56	
08/20/2026	101	27174(A)	JAMIE STOWE	CONTRACT WORKER 8/1/2026-8/15/2026	105.00	
08/20/2026	101	27175(A)	JANET GAULT	CONTRACT WORKER 08/01/2026-08/15/2026	120.00	
08/20/2026	101	27176(A)	JASON SEPTIC AND PORTABLES	HUBSCHER PORTA POTTIES	300.00	
08/20/2026	101	27177(A)	JOE SMOLKA	MILEAGE 07/28/2026-08/10/2026	136.04	
08/20/2026	101	27178(A)	K2 TOWERS III LLC	CD: AUG 2026 K2 TOWERS III LLC ROOSEVELT	793.51	
08/20/2026	101	27179(A)	KALIN FLYNN	TRAVEL	66.88	
08/20/2026	101	27180(A)	KAMLYN YERRICK	CLEANING WEEKS 7/27/26, 8/3/26 & 8/10/26	210.00	
08/20/2026	101	27181(A)	KATHRYN BOLINGER	MAY + JUNE 2026 LEGAL ADV	11,045.00	
08/20/2026	101	27182(A)	KELLY WHITFORD	BOARD OF CANVAS CERTIFY TOTALS	71.28	
08/20/2026	101	27183(A)	KEN'S CULLIGAN	SOUTH ANNEX SOFTENER	41.50	
08/20/2026	101	27184(A)	KEVIN FITZGIBBON	MILEAGE 07/28/2026-08/10/2026	98.80	
08/20/2026	101	27185(A)	KIMBERLY BICKERSTETH	BICKERSTETH FOR MONTGOMERY	155.10	
08/20/2026	101	27186(A)	KRISTAN NEWHOUSE ATTORNEY	LEGAL ADVICE- REPLACES ACH CHARGEBACK	100.00	
08/20/2026	101	27187(A)	KSS ENTERPRISES	KSS STATEMENT JULY	1,951.74	
08/20/2026	101	27188(A)	LACASA	IHC 3 SUPPORTIVE VISITATION JULY 26	1,565.70	
08/20/2026	101	27189(A)	LAURA BEVER	MILEAGE REIMBURSEMENT	125.08	
08/20/2026	101	27190(A)	LISA BRECHT	CONTRACT WORKER 08/01/2026-08/15/2026	405.00	
08/20/2026	101	27191(A)	LOU'S GLOVES INC	GLOVES	507.00	
08/20/2026	101	27192(A)	MACKENZIE HUDSON	FALL CONFERENCE HOTEL	259.96	
08/20/2026	101	27193(A)	MARTYN'S CLEANING CO LLC	CD: AUG 2026 MARTYN'S CLEANING CO - CLEA	480.00	
08/20/2026	101	27194(A)	MARY WILLIAMS	LEGAL ADVICE	100.00	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
				LEGAL ADVICE	100.00	
				LEGAL ADVICE	100.00	
					300.00	
08/20/2026	101	27195(A)	MATTHEW SAMUELS	MAY, JUNE, JULY 2026	21,440.50	
08/20/2026	101	27196(A)	MAVIS BAXTER	CONTRACT WORKER 08/01/2026-08/15/2026	90.00	
08/20/2026	101	27197(A)	MICHIGAN COUNTIES WORKERS COMP FUND	2026 4TH QUARTER INVOICE	32,694.55	
08/20/2026	101	27198(A)	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP 6/1/26-5/31/27	1,165.00	
08/20/2026	101	27199(A)	MID STATE PRINTING LLC	EMBROIDERY	6.00	
				EMBROIDERY	96.00	
					102.00	
08/20/2026	101	27200(A)	MIDWEST FOOD EQUIPMENT SERVICE INC	KITCHEN EXPENSES	595.03	
08/20/2026	101	27201(A)	NANCY OBRIEN	BAORD OF CANVAS CERTIFY THE TOTALS	72.80	
08/20/2026	101	27202(A)	NAOMI MCCORMICK	CONTRACT WORKER 08/01/2026-08/15/2026	210.00	
08/20/2026	101	27203(A)	NATIONAL MEDICAL SERVICES INC	LABS ON PUTNAM, DEBORAH	260.00	
08/20/2026	101	27204(A)	NETSOURCE ONE LLC	CD: JUL 2026 NETSOURCE ONE CAD VENDOR PR	1,813.52	
				CD: JUL 2026 NETSOURCE ONE ENGINEER LEVE	1,560.00	
				CD: JUL 2026 NETSOURCE ONE ENGINEER LEVE	195.00	
				CD: AUG 2026 NETSOURCE ONE DUO/MFA MONTH	57.00	
				CD: AUG 2026 NETSOURCE ONE CISCO PHONE S	308.20	
				CD: AUG 2026 NETSOURCE ONE SERVER MONTHL	2,080.00	
				CD: AUG 2026 NETSOURCE ONE MICROSOFT 365	492.15	
					6,505.87	
08/20/2026	101	27205(A)	NEXT STEP HOLISTIC COUNSELING LLC	MENTOR PROGRAM	2,328.33	
08/20/2026	101	27206(A)	NICHOLAS LOMBARDI	PEER RECOVERY COACH	227.00	
				PEER RECOVERY COACH	976.50	
					1,203.50	
08/20/2026	101	27207(A)	NYE UNIFORM COMPANY	SHIRTS - JANESKI	134.56	
08/20/2026	101	27208(A)	POINT BROADBAND	CD: AUG 2026 POINT BROADBAND TOWER FIBER	690.00	
08/20/2026	101	27209(A)	PRAIRIE FARMS DAIRY INC	COA RAW FOOD	233.94	
08/20/2026	101	27210(A)	PREIN & NEWHOF	WATER SAMPLES PARKS AUGUST 2026	40.00	
08/20/2026	101	27211(A)	RICHARD TEAL, JR	LEGAL ADVICE	115.20	
08/20/2026	101	27212(A)	RL LAURENZ INC	INV#26G8 SPRAY : 24883	7,114.80	
				INV#26G8 SPRAY #054 : 24903	12,944.40	
					20,059.20	
08/20/2026	101	27213(A)	ROSE PEST SOLUTIONS	JULY PEST CONTROL	503.00	
08/20/2026	101	27214(A)	RYAN PELLERITO ATTY	JUNE 2026 (3RD BATCH)	3,926.00	
08/20/2026	101	27215(A)	SAMANTHA THOMPSON	26-0310-FY - TRANSCRIPT - MDOC/LESTER	69.75	
				TRANSCRIPTS FOR PEOPLE V ADRIAN MCAFEE	432.45	
					502.20	
08/20/2026	101	27216(A)	SANDRA HARRIER	CONTRACT WORKER 08/01/2026-08/15/2026	150.00	
08/20/2026	101	27217(A)	SECURE REMOVAL SERVICES	MEI TRANSPORT - ZIMMERMAN, BREIDINGER &	1,978.00	
08/20/2026	101	27218(A)	SECURUS TECHNOLOGIES	SECURUS JULY 2026	1,849.99	
08/20/2026	101	27219(A)	SEILER FARM DRAINAGE LLC	INV#390 MAINTENANCE WORK-TREE CLEARING :	1,306.25	
08/20/2026	101	27220(A)	SMART BUSINESS SOURCE	OFFICE SUPPLIES PAROLE	98.20	
08/20/2026	101	27221(A)	SOLUCIENT SECURITY SYSTEMS	CD: AUG 2026 SOLUCIENT SECURITY SYSTEMS	182.32	
08/20/2026	101	27222(A)	SPARROW MEDICAL SUPPLY	EQUIPMENT	194.39	
08/20/2026	101	27223(A)	SPECTRUM PRINTERS INC	BALLOTS TEST DECK AND PRECINCT KITS	19,752.63	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
08/20/2026	101	27224(A)	SPICER GROUP	INV#247971 ENGINEERING-FINAL DESIGN : 2	5,317.00	
				INV#247272 ENGINEERING : 24882	2,732.00	
				INV248127 ENGINEERING : 24893	2,987.00	
				INV#248123 ENGINEERING : 24894	502.00	
				INV#248126 ENGINEERING-DTE SOLAR : 24895	17,144.00	
				INV#247950 ENGINEERING-HORVAT DENTAL : 2	659.00	
				INV#247951 ENGINEERING - LAFAYETTE TWP R	357.00	
					29,698.00	
08/20/2026	101	27225(A)	STAPLES	STAPLES	105.63	
08/20/2026	101	27226(A)	SUPER SHINE EXPRESS CAR WASH	COA FLEET	38.40	
08/20/2026	101	27227(A)	SUSAN HUNTER	BOARD OF CANVAS CERTIFY ELECTION	72.80	
08/20/2026	101	27228(A)	TABITHA LYON	DENTAL/VISION REIM. FY 25-26	205.00	
08/20/2026	101	27229(A)	THOMSON REUTERS - WEST	ON LINE SUBSCRIPTION	273.22	
08/20/2026	101	27230(A)	TODD FISHER, ATTORNEY AT LAW	REIMBURSEMENT FOR TRAVEL/MILEAGE - MDOC/	50.00	
08/20/2026	101	27231(A)	TSC DRUG TESTING INC	DRUG TESTING	60.00	
				DRUG TESTINGT	720.00	
				DRUG TESTING	150.00	
				DRUG TESTING	90.00	
				DRUG TESTING	330.00	
				DRUG TESTING	160.00	
					1,510.00	
08/20/2026	101	27232(A)	UNIVERSAL BACKGROUND SCREENING	JULY BACKGROUND CHECKS	89.02	
08/20/2026	101	27233(A)	US ARCHIVES INC	STORAGE OF FILES	243.50	
08/20/2026	101	27234(A)	VERIZON CONNECT FLEET USA LLC	CD: 07/01/26-07/31/26 VERIZON CONNECT LA	416.90	
08/20/2026	101	27235(A)	WONSEY TREE SERVICE INC	INV#26-468 CONTRACT WORK-RD COMMISSION-H	26,100.00	
				INV#26-477 CONTRACT WORK-RD COMMISSION-R	21,900.00	
					48,000.00	
08/20/2026	101	27236(A)	ZACHARY TAHVONEN	REIMBURSEMENT K9 LEGAL UPDATE TRAINING	38.00	
08/24/2026	101	27237(E)	BLUE CROSS AND BLUE SHIELD OF MI	HEALTH INSURANCE - CURRENT	94,320.65	
				HEALTH INSURANCE - RETIREES	4,394.10	
					98,714.75	
08/24/2026	101	27238(E)	BLUE CROSS AND BLUE SHIELD OF MI	HEALTH INSURANCE - CURRENT	64,791.71	
08/27/2026	101	27239(A)	DAN CARLEY	BOARD MEETING 8/25/26	61.70	
08/27/2026	101	27240(A)	DEWAYNE MILLS	CONTRACT WORKER 08/09/2026-08/22/2026	589.88	
08/27/2026	101	27241(A)	E & S GRAPHICS INC	E & S GRAPHICS	1,020.30	
08/27/2026	101	27242(A)	GREATER GRATIOT DEVELOPMENT INC	FY26-2 MILLAGE REQUEST	303,502.78	
08/27/2026	101	27243(A)	JAMES HANDY	CONTRACT WORKER 08/09/2026-08/22/2026	614.63	
08/27/2026	101	27244(A)	JERRY CHVOJKA	MILEAGE 8/11/2026-8/24/2026	367.84	
08/27/2026	101	27245(A)	JUDITH MOOMEY-BROWN	MILEAGE 8/11/2026-8/24/2026	66.88	
08/27/2026	101	27246(A)	KEVIN FITZGIBBON	MILEAGE 8/11/2026-8/24/2026	118.56	
08/27/2026	101	27247(A)	LARRY MIDLAM	MILEAGE 8/11/2026-8/24/2026	139.08	
08/27/2026	101	27248(A)	LAWNSCAPE LLC	CD: JUL 2026 LAWNSCAPE LLC MONTHLY MOWIN	400.00	
08/27/2026	101	27249(A)	MANER COSTERISAN	CONSULTING SERVICES - FINAL BILL	5,000.00	
08/27/2026	101	27250(A)	MARCELLA THOMPSON	BOARD MEETING 8/25/26	60.95	
08/27/2026	101	27251(A)	MARY MOOMEY	BOARD MEETING 8/25/26	68.24	
08/27/2026	101	27252(A)	MEEMIC INSURANCE COMPANY	JUVENILE RESTITUTION	50.00	
08/27/2026	101	27253(A)	MID-MI DISTRICT HEALTH DEPT	LOCK BAGS - MOOG GRANT	543.66	
08/27/2026	101	27254(A)	POINT BROADBAND	8.2026 INTERNET	90.00	
				COURTHOUSE FAILOVER INTERNET SERVICE PRO	219.90	
				MSU ACCOUNT #330078652	75.00	
					384.90	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
08/27/2026	101	27255(A)	PRAIRIE FARMS DAIRY INC	MILK ORDER	233.94	
08/27/2026	101	27256(A)	STAPLES	OFFICE SUPPLIES	171.08	
08/27/2026	101	27257(A)	TAMELA POLI	MILEAGE 8/11/2026-8/24/2026	56.24	
				MILEAGE 8/11/2026-8/24/2026	120.84	
					177.08	
08/27/2026	101	27258(A)	THICKET HABITAT & LAND WORKS	LAND CLEARING AND MULCHING	8,250.00	
08/19/2026	101	167592	ALMA CITY CLEANERS	DRYCLEANING	123.50	
08/19/2026	101	167593	AT&T MOBILITY	ACCT #287351942323	99.56	
08/19/2026	101	167594	BLADE-TECH INDUSTRIES INC	HOLSTERS	245.43	
08/19/2026	101	167595	CHEYENNE BAILEY	SPAY REFUND $50	50.00	
08/19/2026	101	167596	CITY OF ITHACA	DEPOSIT FOR COMMUNITY CENTER FOR 2026 HO	50.00	
08/19/2026	101	167597	CONSUMERS ENERGY	CD: 07/02/2026-07/30/2026 CONSUMERS ENER	640.25	
08/19/2026	101	167598	CONSUMERS ENERGY	ELECTRIC CHARGES	1,267.09	
08/19/2026	101	167599	FAS-BREAK	STONECHIP REPAIR	75.00	
08/19/2026	101	167600	FIRST NATIONAL BANK OMAHA	KITCHEN EXPENSE NON FOOD	3,719.36	
08/19/2026	101	167601	GORDON FOOD SERVICE	REED ICE CREAM RESTOCK	363.94	
				HUBSCHER RESTOCK SODA	103.74	
				HUBSCHER ICE CREAM FOR ALMA COLLEGE FOOT	213.59	
				COA KITCHEN SUPPLIES	405.86	
				COA RAW FOOD	2,124.39	
				COA RAW FOODS	1,647.83	
				CREDIT INV 9038717375	(42.84)	
				CREDIT INVOICE DATED 7/8/25	(468.63)	
				CREDIT INV 9038855809	(14.92)	
					4,332.96	
08/19/2026	101	167602	GRATIOT COUNTY HERALD	JULY 26	1,760.25	
08/19/2026	101	167603	GRATIOT COUNTY REGISTER OF DEEDS	INV#03863 FEE FOR SERVICE-R.O.D. EASEMEN	30.00	
08/19/2026	101	167604	GRATIOT COUNTY REGISTER OF DEEDS	INV#03865 FEE FOR SERVICE-R.O.D. EASEMEN	30.00	
08/19/2026	101	167605	GRATIOT COUNTY REGISTER OF DEEDS	INV#03864 FEE FOR SERVICE -ROD EASEMENT	30.00	
08/19/2026	101	167606	GRATIOT COUNTY REGISTER OF DEEDS	INV#03866 FEE FOR SERVICE -ROD EASEMENT	30.00	
08/19/2026	101	167607	GRATIOT COUNTY REGISTER OF DEEDS	INV#03867 FEE FOR SERVICE -ROD EASEMENT	30.00	
08/19/2026	101	167608	GRATIOT COUNTY REGISTER OF DEEDS	INV#03891 FEE FOR SERVICE -ROD EASEMENT	30.00	
08/19/2026	101	167609	GRATIOT COUNTY TREASURER	JULY BOR 05-027-004-20, 08-009-014-15, 1	1,187.99	
08/19/2026	101	167610	JENNIFER PORTER	DENNIS DAVIS RESTITUTION REPLACES VOID C	34.67	
08/19/2026	101	167611	KIRSTEN LYN WESCHE	REFUND VOUCHER 29008580	2,250.00	
08/19/2026	101	167612	LANGUAGE LINE SERVICES INC	CD: AUG 2026 LANGUAGE LINE SERVICES INC	38.97	
08/19/2026	101	167613	LEXISNEXIS	CD: 2026-2027 LEXIS NEXIS YEARLY MAINTEN	4,477.50	
08/19/2026	101	167614	MARK MILLER	SPAY REFUND	50.00	
08/19/2026	101	167615	MARKUS EMANUEL ALLEN	REFUND VOUCHER 29008499	1,302.00	
08/19/2026	101	167616	MCLAREN CORPORATE SERVICES	PHYSICAL - MARK CRANE	144.00	
08/19/2026	101	167617	MICHAEL STAAKE ATTY	LEGAL ADVICE	100.00	
08/19/2026	101	167618	MICHIGAN JANITORIAL SUPPLY	TOILET BOWL CLEANER, STAINLESS STEEL CLE	270.82	
08/19/2026	101	167619	MICHIGAN STATE POLICE	CD: JUL 2026 MICHIGAN STATE POLICE - 911	200.00	
08/19/2026	101	167620	NEWMAN SUNSHINE CENTER	DRYCLEANING	50.96	
08/19/2026	101	167621	OWEN KEITH & PAT	EMERSON OVERPAYMENT 04-004-007-01	59.95	
08/19/2026	101	167622	SHERWIN-WILLIAMS	PAINT, PAINT BRUSHES	224.25	
08/19/2026	101	167623	STATE OF MICHIGAN	GRATIOT NOTARY FEES DUE	14.00	
08/19/2026	101	167624	STATE OF MICHIGAN	AIRPORT WEATHER OBS DATA SYSTEM	527.75	
08/19/2026	101	167625	STATE OF MICHIGAN	DISTRICT COURT MONTH END - JULY 2026	21,354.86	
08/19/2026	101	167626	STATE OF MICHIGAN	FATHER TROY PROCTOR	50.00	
08/19/2026	101	167627	TRUGREEN COMMERCIAL	DRAIN OFFICE LAWN SERVICE	73.76	
				ANIMAL CONTROL LAWN SERVICE	83.24	
				HEALTH DEPT GRUB PREVENTATIVE	176.11	
					333.11	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
08/26/2026	101	167628	CASSANDRA MCCALL	JUVENILE RESTITUTION	30.00	
08/26/2026	101	167629	GORDON FOOD SERVICE	FOOD	1,799.22	
				NON FOOD	381.08	
				RAW FOODS	1,241.71	
				CREDIT INV 9039122178	(14.06)	
					3,407.95	
08/26/2026	101	167630	HOME DEPOT CREDIT SERVICES	COA HC/HR SUPPLIES	355.67	
08/26/2026	101	167631	JERRY HUNTER	JUVENILE RESTITUTION	30.00	
08/26/2026	101	167632	MIKEAL WALTZ	JUVENILE RESTITUTION	25.00	
08/26/2026	101	167633	ORKIN 556 SAGINAW MI	MSU ACCOUNT 36084214	103.88	
08/26/2026	101	167634	RIC'S FOOD CENTER	COA RAW FOOD	17.98	
				COA RAW FOOD	30.60	
					48.58	
08/26/2026	101	167635	STATE OF MICHIGAN	ELECTRONIC MONITORING	39.00	
08/26/2026	101	167636	TERESA & EDWARD WARD	JUVENILE RESTITUTION	50.00	

101 TOTALS:

Total of 169 Checks:	1,253,636.89
Less 0 Void Checks:	0.00
Total of 169 Disbursements:	1,253,636.89

CHECK REGISTER FOR COUNTY OF GRATIOT
CHECK DATE FROM 08/14/2026 - 08/27/2026

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
Bank 516 DELINQUENT TAX REVOLVING						
08/19/2026	516	7714	FULTON PUBLIC SCHOOLS	DELAYED UNCAPPING 09-035-004-01	604.03	
08/19/2026	516	7715	GRATIOT EMERGENCY SERVICES AUTH	DELAYED UNCAPPING 09-035-004-01	40.71	
08/19/2026	516	7716	GRATIOT ISABELLA R.E.S.D.	DELAYED UNCAPPING 09-035-004-01	148.27	
08/19/2026	516	7717	LEXISNEXIS	MINIMUM COMMITMENT: JULY 2026	150.00	
08/19/2026	516	7718	NEW HAVEN TOWNSHIP	DELAYED UNCAPPING 09-035-004-01	59.90	

516 TOTALS:	
Total of 5 Checks:	1,002.91
Less 0 Void Checks:	0.00
Total of 5 Disbursements:	1,002.91