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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-217.000	DUE TO INDIVID-ANIMAL CONT	ANGELA NUMMELA	NEUTER REFUND	50.00	
101-000-217.000	DUE TO INDIVID-ANIMAL CONT	CHISTOPHER GRAHAM	SPAY REFUND	50.00	
101-000-217.000	DUE TO INDIVID-ANIMAL CONT	SARAH CLARK	SPAY REFUND	50.00	
Total For Dept 000				150.00	
Dept 101 BOARD OF COMMISSIONERS					
101-101-815.000	MEMBERSHIPS & SUBSCRIPTIONS	MICHIGAN TOWNSHIPS ASSOCI	ANNUAL MEMBERSHIP DUES	750.00	
101-101-818.000	CONTRACTUAL SERVICES	SHRED EXPERTS	PURGE 1.5 TOTES	112.50	
Total For Dept 101 BOARD OF COMMISSIONERS				862.50	
Dept 191 FINANCE					
101-191-818.000	CONTRACTUAL SERVICES	MGT OF AMERICA CONSULTING	FY2025 COST ALLOCATION PLAN	10,500.00	
Total For Dept 191 FINANCE				10,500.00	
Dept 228 INFORMATION MANAGEMENT					
101-228-727.040	COMPUTER EQUIPMENT & SUPPLIES	CDW GOVERNMENT INC	LOGITECH RALLY USB-C/USB-C CABLE	30.51	
101-228-727.040	COMPUTER EQUIPMENT & SUPPLIES	VC3 INC	BATTERY REPLACEMENT	78.00	
101-228-727.040	COMPUTER EQUIPMENT & SUPPLIES	VC3 INC	BATTERY REPLACEMENT	93.00	
101-228-727.040	COMPUTER EQUIPMENT & SUPPLIES	VC3 INC	BATTERY REPLACEMENT	25.00	
101-228-727.040	COMPUTER EQUIPMENT & SUPPLIES	VC3 INC	BATTERY REPLACEMENT	(78.00)	
101-228-815.000	MEMBERSHIPS & SUBSCRIPTIONS	VC3 INC	SSL CERTIFICATE RENEWAL VPN.GRATIOTMI.C	150.00	
101-228-818.020	NETWORK SYS MAINT & SUPP	CDW GOVERNMENT INC	ARUBA 7M 10G SFP+ TO SFP+ DAC CABLE	169.56	
Total For Dept 228 INFORMATION MANAGEMENT				468.07	
Dept 253 COUNTY TREASURER					
101-253-721.000	DENTAL/OPTICAL	DARRYL THOMPSON	DENTAL/VISION REIM FY 25-26	384.20	
101-253-860.000	TRAVEL	EMMA ROHDE	TRAVEL REIMBURSEMENT APT US&C CONFERENC	132.96	
Total For Dept 253 COUNTY TREASURER				517.16	
Dept 257 EQUALIZATION					
101-257-815.000	MEMBERSHIPS & SUBSCRIPTIONS	PIVOT POINT PARTNERS LLC	PIVOT POINT YEARLY SUBSCRIPTION	1,680.00	
Total For Dept 257 EQUALIZATION				1,680.00	
Dept 265 MAINTENANCE					
101-265-818.000	CONTRACTUAL SERVICES	CINTAS	COURTHOUSE	84.18	
101-265-818.000	CONTRACTUAL SERVICES	CINTAS	COURTHOUSE	55.49	
101-265-818.000	CONTRACTUAL SERVICES	CINTAS	COURTHOUSE	84.18	
101-265-818.000	CONTRACTUAL SERVICES	CINTAS	DRAIN OFFICE	43.58	
101-265-818.000	CONTRACTUAL SERVICES	CINTAS	DRAIN OFFICE	43.58	
101-265-930.000	REPAIRS & MAINTENANCE-JAIL	STATE OF MICHIGAN	JAIL BOILER INSPECTION AND CERTIFICATE	160.00	
101-265-932.000	MAINT & BLDG REPAIR	GILBOE'S LOCK & SAFE SERV	COURTHOUSE ROLLER ARM	225.00	
101-265-932.000	MAINT & BLDG REPAIR	SELF SERVE LUMBER	RESINGUARD PELLETS	440.37	
101-265-935.000	VEHICLE REPAIR & MAINTENANCE	HUTSON INC OF MICHIGAN	TRACTOR PARKING BRAKE	1,328.67	
Total For Dept 265 MAINTENANCE				2,465.05	
Dept 286 DISTRICT COURT					
101-286-721.000	DENTAL/OPTICAL	LEEANN WILHELM	DENTAL/VISION REIM FY 25-26	392.00	
101-286-818.000	CONTRACTUAL SERVICES	7C LINGO	AMERICAN SIGN LANGUAGE INTERPRETATION S	300.00	
Total For Dept 286 DISTRICT COURT				692.00	
Dept 287 COMMUNITY SUPERVISION - OCC					
101-287-727.012	ELECTRONIC MONITORING	SATELLITE TRACKING OF PEOI	ELECTRONIC MONITORING	2,658.00	
Total For Dept 287 COMMUNITY SUPERVISION - OCC				2,658.00	

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Fund 101 GENERAL FUND					
Dept 294 JUDGE OF PROBATE					
101-294-721.000	DENTAL/OPTICAL	SHERRI MOON	DENTAL/VISION REIM FY 25-26	49.00	
101-294-727.010	OFFICE SUPPLIES	E & S GRAPHICS INC	OFFICE SUPPLIES	491.95	
101-294-727.010	OFFICE SUPPLIES	US POSTAL SERVICE	POSTAGE	809.00	
101-294-810.000	LEGAL ADVICE	ALECK & JENKINS	K. CRUMBAUCH 26-146-MI	250.00	
101-294-810.000	LEGAL ADVICE	ALECK & JENKINS	T. CARR 26-148-MI	250.00	
Total For Dept 294 JUDGE OF PROBATE				1,849.95	
Dept 301 COUNTY SHERIFF					
101-301-935.000	VEHICLE REPAIR & MAINTENANCE	SUPER SHINE EXPRESS CAR W/ CARWASHES		153.60	
101-301-957.000	TRAINING	OAKLAND COMMUNITY COLLEGE	COURTROOM TESTIMONY TRAINING - ZIEMAN	150.00	
Total For Dept 301 COUNTY SHERIFF				303.60	
Dept 351 COUNTY JAIL DEPT.					
101-351-813.001	HEALTH SERVICE - PRISONERS	BLUE CROSS BLUE SHIELD	INMATE INSURANCE FOR JULY 2026	432.43	
101-351-813.002	DOCTOR SERVICE - PRISONERS	CENTRAL MI CORRECTIONAL H	DOCTOR	7,806.65	
101-351-818.025	JAIL FOOD SERVICE	CANTEEN SERVICES	MEALS ENDING 8/15/26	3,885.48	
101-351-818.025	JAIL FOOD SERVICE	CANTEEN SERVICES	MEALS ENDING 8/22/2026	4,081.44	
Total For Dept 351 COUNTY JAIL DEPT.				16,206.00	
Dept 358 JUVENILE DIVISION					
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	30.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	250.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	40.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	120.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	140.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	540.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	820.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	80.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	140.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	70.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	200.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	80.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	50.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	240.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	180.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DELINQUENT	140.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	NEGLECT	50.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	NEGLECT	120.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	NEGLECT	1,440.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	NEGLECT	1,240.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	NEGLECT	440.00	
101-358-810.000	LEGAL ADVICE	BRUCE MOSS ATTORNEY	NEGLECT	260.00	
101-358-810.000	LEGAL ADVICE	RICHARD GAY ATTY	NEGLECT	150.00	
101-358-810.000	LEGAL ADVICE	RICHARD GAY ATTY	DELINQUENT	100.00	
101-358-810.000	LEGAL ADVICE	RICHARD GAY ATTY	NEGLECT	650.00	
101-358-810.000	LEGAL ADVICE	TODD FISHER, ATTORNEY AT I	DELINQUENT	100.00	
101-358-810.000	LEGAL ADVICE	TODD FISHER, ATTORNEY AT I	NEGLECT	100.00	
101-358-810.000	LEGAL ADVICE	TODD FISHER, ATTORNEY AT I	NEGLECT	200.00	
Total For Dept 358 JUVENILE DIVISION				7,970.00	
Dept 442 DRAIN COMMISSIONER					
101-442-818.000	CONTRACTUAL SERVICES	CLEVER SURVEYING & ENGINEE	INV#0000034 ARCGIS UPDATES	3,802.50	

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Fund 101 GENERAL FUND					
Dept 442 DRAIN COMMISSIONER					
		Total For Dept 442 DRAIN COMMISSIONER		3,802.50	
Dept 529 MMP RECYCLING					
101-529-818.000	CONTRACTUAL SERVICES	RRS	MMP- PAYMENT 4 OF 15	2,826.93	
		Total For Dept 529 MMP RECYCLING		2,826.93	
Dept 710 COOPERATIVE EXTENSION					
101-710-818.000	CONTRACTUAL SERVICES	KAMLYN YERRICK	CLEANING WEEKS 8/17/26 & 8/24/26	140.00	
		Total For Dept 710 COOPERATIVE EXTENSION		140.00	
Dept 711 REGISTER OF DEEDS					
101-711-721.000	DENTAL/OPTICAL	TERIE BIDDINGER	DENTAL/VISION REIM. FY 25-26	403.20	
		Total For Dept 711 REGISTER OF DEEDS		403.20	
		Total For Fund 101 GENERAL FUND		53,494.96	
Fund 205 CENTRAL DISPATCH AUTHORITY					
Dept 325 COMMUNICATIONS/DISPATCH					
205-325-727.010	OFFICE SUPPLIES	CINTAS	CD: AUG 2026 CINTAS - FIRST AID SUPPLIE	178.64	
205-325-727.040	TECHNOLOGY UPGRADES	DISCOUNTELL LLC	CD: AUG 2026 DISCOUNTELL - SEMTECH AIF	1,772.10	
205-325-775.000	JANITORIAL SUPPLIES	CINTAS	CD: AUG 2026 CINTAS RUG SERVICE SOLDTO/	142.81	
205-325-920.000	UTILITIES/RENT	PENINSULA FIBER NETWORK LI	CD: AUG 2026 PENINSULA FIBER NETWORK (E	425.00	
205-325-933.000	SYSTEMS MAINTENANCE	POWERDMS	CD: SEP 2026-SEP 2027 POWERDMS ANNUAL S	5,417.52	
205-325-960.000	WIRELESS TRAINING	MACNLOW ASSOCIATES	CD: AUG 2026 MACNLOW ASSOCIATES - BASIC	750.00	
205-325-974.000	ORDINARY CAPITAL EXPENDITURES (<	TSSI CONSULTING LLC	CD: AUG 2026 TSSI CONSULTING LLC MONTHI	1,040.00	
		Total For Dept 325 COMMUNICATIONS/DISPATCH		9,726.07	
		Total For Fund 205 CENTRAL DISPATCH AUTHORITY		9,726.07	
Fund 208 PARKS & RECREATION					
Dept 751 PARKS & RECREATION					
208-751-727.003	PARK SUPPLIES	C & C ENTERPRISE INC	WORK BOOTS FOR JON, JOSH, RON	614.52	
208-751-818.000	CONTRACTUAL SERVICES	JASON SEPTIC AND PORTABLES	HUBSCHER PORTA POTTIES 6.21-7.18	300.00	
208-751-930.001	BUILDING REPAIRS & MAINT	SELF SERVE LUMBER	2X4X16 LUMBER FOR BRIDGE	13.99	
208-751-931.000	EQUIPMENT REPAIRS & MAINT	SUPER SHINE EXPRESS CAR W/	JULY CARWASH	24.00	
208-751-935.000	GROUNDS CARE & MAINTENANCE	PRECISION LAWN SPRINKLERS	NEW GLOBE VALVE FOR HUBSCHER BALLFIELD	367.08	
		Total For Dept 751 PARKS & RECREATION		1,319.59	
		Total For Fund 208 PARKS & RECREATION		1,319.59	
Fund 215 FRIEND OF COURT					
Dept 289 FRIEND OF THE COURT					
215-289-721.000	DENTAL/OPTICAL	ASHLYN COYER	MENTAL HEALTH REIM FY 25-26	14.80	
215-289-727.010	OFFICE SUPPLIES	DBI BUSINESS INTERIORS	DESK	1,541.44	
215-289-818.000	CONTRACTUAL SERVICES	MGT OF AMERICA CONSULTING	MGT	350.00	
215-289-860.000	TRAVEL	JENNIFER WOOD	JULY EXPENSE REIMBURSEMENT	121.60	
		Total For Dept 289 FRIEND OF THE COURT		2,027.84	
		Total For Fund 215 FRIEND OF COURT		2,027.84	
Fund 245 CAPITAL IMPROVEMENT					
Dept 901 CAPITAL OUTLAY					
245-901-975.003	BUILDING & GROUNDS COURTHOUSE	SMILLIE PLUMBING AND HEAT	COURTHOUSE HVAC (EMAIL 8/3/2026)	909.61	
		Total For Dept 901 CAPITAL OUTLAY		909.61	

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Fund 245 CAPITAL IMPROVEMENT					
Total For Fund 245 CAPITAL IMPROVEMENT				909.61	
Fund 249 BUILDING INSPECTION					
Dept 371 PERMITS OFFICE					
249-371-750.000	GAS & OIL	PIONEER QUICK LUBE-37	BLDG PERMITS VEHICLE OIL CHANGE	88.40	
Total For Dept 371 PERMITS OFFICE				88.40	
Total For Fund 249 BUILDING INSPECTION				88.40	
Fund 256 REGISTER OF DEEDS AUTOMATION					
Dept 901 CAPITAL OUTLAY					
256-901-957.000	TRAINING	UNITED COUNTY OFFICERS AS	2026 FALL CONFERENCE	275.00	
Total For Dept 901 CAPITAL OUTLAY				275.00	
Total For Fund 256 REGISTER OF DEEDS AUTOMATION				275.00	
Fund 260 INDIGENT DEFENSE					
Dept 433 INDIDENT DEFENSE					
260-433-810.000	LEGAL ADVICE	BRUCE MOSS ATTORNEY	JULY AUG 2026 LEGAL ADVICE	4,901.00	
260-433-810.000	LEGAL ADVICE	EBERLY LEGAL	JULY-AUG 2026 - LEGAL ADVICE	2,537.50	
260-433-810.000	LEGAL ADVICE	HILYARD LAW PLLC	JULY AUG 2026 LEGAL ADVICE	6,996.50	
260-433-810.000	LEGAL ADVICE	JEFFREY ROTHSTEIN	JULY AUG 2026 LEGAL ADVICE	9,933.00	
260-433-810.000	LEGAL ADVICE	KATHRYN BOLINGER	JULY 2026 - LEGAL ADVICE	8,359.00	
260-433-810.000	LEGAL ADVICE	MATTHEW SAMUELS	JULY AUG 2026 LEGAL ADVICE	771.50	
260-433-810.000	LEGAL ADVICE	RICHARD GAY ATTY	JULY AUG 2026 LEGAL ADVICE	7,965.00	
260-433-810.000	LEGAL ADVICE	RYAN PELLERITO ATTY	JULY AUG 2026 LEGAL ADVICE	10,629.50	
260-433-810.000	LEGAL ADVICE	TODD FISHER, ATTORNEY AT I	JULY - AUG 2026 LEGAL ADVICE	13,926.00	
260-433-813.000	TRANSCRIPTS & EXPERTS	QUINN THOMAS	EXPERT - PSYCHOLOGICAL ASSESSMENT; SHA	2,340.00	
260-433-813.000	TRANSCRIPTS & EXPERTS	SAMANTHA THOMPSON	TRANSCRIPT - MDOC - FAVORITE, DQUAN	83.70	
260-433-816.001	PAYMENT TO CLINTON COUNTY	CLINTON COUNTY TREASURER	AUGUST WAGE & FRINGES MARION BERNSTEIN-	5,495.37	
260-433-860.000	TRAVEL	RICHARD GAY ATTY	TRAVEL - MOORE, ALONIZSO DALE - VISIT I	22.80	
260-433-860.000	TRAVEL	TODD FISHER, ATTORNEY AT I	TRAVEL - MDOC-LOMAX, ANDRE - VISIT	143.64	
Total For Dept 433 INDIDENT DEFENSE				74,104.51	
Total For Fund 260 INDIGENT DEFENSE				74,104.51	
Fund 273 COMMISSION ON AGING					
Dept 672 COMMISSION ON AGING					
273-672-721.000-CCONME	DENTAL/OPTICAL	SHAYLYNN WOOD	DENTAL/VISION REIM FY 25-26	34.65	
273-672-721.000-CHDMMC	DENTAL/OPTICAL	SHAYLYNN WOOD	DENTAL/VISION REIM FY 25-26	80.85	
273-672-740.002-CHOMER	SUPPLIES/MATERIALS	DEWITT LUMBER CO	HR MATERIALS	834.30	
273-672-860.000-CHDMMC	TRAVEL	CRAIG ZEESE	MILEAGE 8/11/2026-8/24/2026	76.00	
273-672-860.000-CHDMMC	TRAVEL	EDWARD SEILER	MILEAGE 8/11/2026-8/24/2026	296.40	
Total For Dept 672 COMMISSION ON AGING				1,322.20	
Total For Fund 273 COMMISSION ON AGING				1,322.20	
Fund 275 TREATMENT COURT					
Dept 631 SUBSTANCE ABUSE					
275-631-727.005-GFROHS	TREATMENT SERVICES	NORTH KENT GUIDANCE SERVIC	TREATMENT	1,092.50	
275-631-806.000	INCENTIVES	MELEIGHA NORTH	INCENTIVES	40.00	
275-631-806.000	INCENTIVES	MELEIGHA NORTH	INCENTIVES	17.70	
275-631-818.002-GFROHS	DRUG TESTERS	TSC DRUG TESTING INC	DRUG TESTING	165.00	
275-631-818.002-GFROHS	DRUG TESTERS	TSC DRUG TESTING INC	DRUG TESTING	150.00	
275-631-818.002-GFROHS	DRUG TESTERS	TSC DRUG TESTING INC	DRUG TESTING	235.00	

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Fund 275 TREATMENT COURT					
Dept 631 SUBSTANCE ABUSE					
275-631-818.002-GRSFEL	DRUG TESTERS	TSC DRUG TESTING INC	DRUG TESTING	30.00	
275-631-818.002-GRSFEL	DRUG TESTERS	TSC DRUG TESTING INC	DRUG TESTING	30.00	
275-631-860.000-GFROHS	TRAVEL	MELEIGHA NORTH	TRAVEL	173.48	
Total For Dept 631 SUBSTANCE ABUSE				1,933.68	
Dept 649 MENTAL HEALTH					
275-649-808.004-GRSMHG	DRUG TESTING	FIRST STEP TESTING SERVICE	DRUG TESTING	30.00	
275-649-808.004-GRSMHG	DRUG TESTING	TSC DRUG TESTING INC	DRUG TESTING	450.00	
275-649-808.004-GRSMHG	DRUG TESTING	TSC DRUG TESTING INC	DRUG TESTING	270.00	
275-649-808.004-GRSMHG	DRUG TESTING	TSC DRUG TESTING INC	DRUG TESTING	540.00	
275-649-808.005-GRSMHG	TREATMENT SERVICE	MONTCALM CARE NETWORK	TREATMENT	300.86	
275-649-810.036-GRSMHG	LAW ENFORCEMENT/LEGAL	JACKSON JACKSON & HAYES PC	DEFENSE ATTORNEY	75.00	
275-649-860.000-GRSMHG	TRAVEL	KRISTINE GOWARD	TRAVEL	36.48	
275-649-860.000-GRSMHG	TRAVEL	MELEIGHA NORTH	TRAVEL	100.32	
Total For Dept 649 MENTAL HEALTH				1,802.66	
Total For Fund 275 TREATMENT COURT				3,736.34	
Fund 292 CHILDCARE					
Dept 662 CHILD CARE JUVENILLE DIVISION					
292-662-740.000	OTHER (NON-REIMB)	JENNIFER WOOD	JULY EXPENSE REIMBURSEMENT	28.06	
292-662-838.000	IN-HOME CARE	NEXT STEP HOLISTIC COUNSELOR	MENTOR PROGRAM FOR AUGUST	4,656.66	
Total For Dept 662 CHILD CARE JUVENILLE DIVISION				4,684.72	
Total For Fund 292 CHILDCARE				4,684.72	
Fund 595 JAIL COMMISSARY					
Dept 351 COUNTY JAIL DEPT.					
595-351-740.000	OTHER SUPPLIES	GREAT LAKES COCA COLA DIS	JAIL DRINKS	2,504.20	
Total For Dept 351 COUNTY JAIL DEPT.				2,504.20	
Total For Fund 595 JAIL COMMISSARY				2,504.20	
Fund 692 TILE					
Dept 442 DRAIN COMMISSIONER					
692-442-959.015	DISTRIBUTIONS	ADVANCED DRAINAGE SYSTEMS	INV#22879032 MATERIALS : 24929	924.84	
Total For Dept 442 DRAIN COMMISSIONER				924.84	
Total For Fund 692 TILE				924.84	
Fund 713 CIRCUIT COURT CUSTODY					
Dept 239 CUSTODIAL TRUST FUND DISTRIBUTIONS					
713-239-846.013	PATERNITY FEES	STATE OF MICHIGAN	JOSHUAH RODRIGUEZ FATHER	50.00	
713-239-846.013	PATERNITY FEES	STATE OF MICHIGAN	KYLE HACKNEY FATHER	50.00	
Total For Dept 239 CUSTODIAL TRUST FUND DISTRIBUTIONS				100.00	
Total For Fund 713 CIRCUIT COURT CUSTODY				100.00	
Fund 801 DRAINS					
Dept 442 DRAIN COMMISSIONER					
801-442-806.000	MATERIALS	INTERFACEH2O LLC	INV#2026-1993 CONTRACT MATERIALS-FLOODI	22,822.20	
801-442-809.000	INTERCOUNTY SHARED FEES	CLINTON COUNTY DRAIN COMM	INV#DR2026-058 INTERCOUNTY EXP REIMB :	376.25	
801-442-809.000	INTERCOUNTY SHARED FEES	CLINTON COUNTY DRAIN COMM	INV#DR2026-059 INTERCOUNTY EXP REIMB :	77.75	
801-442-809.000	INTERCOUNTY SHARED FEES	SAGINAW COUNTY PUBLIC WORK	INV#20467 INTERCOUNTY EXP REIMB : 2491C	516.67	

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Fund 801 DRAINS					
Dept 442 DRAIN COMMISSIONER					
801-442-809.000	INTERCOUNTY SHARED FEES	SAGINAW COUNTY PUBLIC WORKS	INV#20467 INTERCOUNTY EXP REIMB : 24910	227.75	
801-442-809.000	INTERCOUNTY SHARED FEES	SAGINAW COUNTY PUBLIC WORKS	INV#20467 INTERCOUNTY EXP REIMB : 24910	13.98	
801-442-809.000	INTERCOUNTY SHARED FEES	SAGINAW COUNTY PUBLIC WORKS	INV#20467 INTERCOUNTY EXP REIMB : 24910	44.18	
801-442-810.000	LEGAL ADVICE	FAHEY, SCHULTZ, BURZYCH, F	INV#43169 LEGAL-MRP : 24928	1,036.00	
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#30064 ENGINEERING 197 REVIEW : 24910	15.26	
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#30057 ENGINEERING : 24919	1,580.00	
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#30061 ENGINEERING -MDOT : 24920	27,186.47	
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#30060 ENGINEERING - MDOT : 24923	6,992.98	
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#30059 ENGINEERING - RAIN EVENT : 24924	6,162.70	
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#30056 ENGINEERING - MDOT : 24926	1,131.25	
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#30058 ENGINEERING - MDOT : 24927	1,718.80	
Total For Dept 442 DRAIN COMMISSIONER				69,902.24	
Total For Fund 801 DRAINS				69,902.24	
Fund 802 REVOLVING DRAINS					
Dept 442 DRAIN COMMISSIONER					
802-442-809.000	INTERCOUNTY SHARED FEES	SAGINAW COUNTY PUBLIC WORKS	INV#20467 INTERCOUNTY EXP REIMB : 24910	1,223.02	
802-442-818.000	CONTRACTUAL SERVICES	BUTCHER EXCAVATING LLC	INV#12478 MAINTENACE WORK-BLOWOUTS : 24931	1,932.00	
802-442-818.000	CONTRACTUAL SERVICES	BUTCHER EXCAVATING LLC	INV#12501 MAINTENACNE WORK : 24932	1,796.00	
802-442-818.000	CONTRACTUAL SERVICES	SEILER FARM DRAINAGE LLC	INV#398 MAINTENANCE WORK-SINK HOLES : 24933	907.46	
802-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#30064 ENGINEERING 197 REVIEW : 24910	293.49	
802-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#30063 ENGINEERING 197 REDO MAPS : 24910	542.50	
Total For Dept 442 DRAIN COMMISSIONER				6,694.47	
Total For Fund 802 REVOLVING DRAINS				6,694.47	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	53,494.96	
			Fund 205 CENTRAL DISPATCH	9,726.07	
			Fund 208 PARKS & RECREATION	1,319.59	
			Fund 215 FRIEND OF COURTS	2,027.84	
			Fund 245 CAPITAL IMPROVEMENT	909.61	
			Fund 249 BUILDING INSPECTION	88.40	
			Fund 256 REGISTER OF DEEDS	275.00	
			Fund 260 INDIGENT DEFENSE	74,104.51	
			Fund 273 COMMISSION ON JUDICIARY	1,322.20	
			Fund 275 TREATMENT COURTS	3,736.34	
			Fund 292 CHILDCARE	4,684.72	
			Fund 595 JAIL COMMISSARIAL	2,504.20	
			Fund 692 TILE	924.84	
			Fund 713 CIRCUIT COURT CLERK	100.00	
			Fund 801 DRAINS	69,902.24	
			Fund 802 REVOLVING DRAINAGE	6,694.47	
Total For All Funds:				231,814.99	