INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF GRATIOT
POST DATES 01/01/2020 - 10/29/2026
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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	SHAROL POMINVILLE	SPAY REFUND	50.00	
101-000-217.000	DUE TO INDIVID-ANIMAL CONT	ELVIN HOFFER	SPAY REFUND X2	100.00	
101-000-217.000	DUE TO INDIVID-ANIMAL CONT	HOLLY EINHARDT	SPAY REFUND	50.00	
101-000-217.000	DUE TO INDIVID-ANIMAL CONT	JAYME HARRIS	SPAY REFUND	50.00	
101-000-217.000	DUE TO INDIVID-ANIMAL CONT	MAVIS LIPPERT	SPAY REFUND	50.00	
		Total For Dept 000		300.00	
Dept 172 COUNTY ADMINISTRATOR					
101-172-860.000	TRAVEL	TIMOTHY DOLEHANTY	MILAGE REIMBURSEMENT - OCT 26	212.89	
		Total For Dept 172 COUNTY ADMINISTRATOR		212.89	
Dept 228 INFORMATION MANAGEMENT					
101-228-801.000	CONTRACTED IT SUPPORT	VC3 INC	IT MSP MONTHLY BILLING - OCTOBER 2026	10,124.01	
101-228-801.000	CONTRACTED IT SUPPORT	VC3 INC	IT MSP MONTHLY BILLING - OCTOBER 2026	2,649.92	
101-228-801.000	CONTRACTED IT SUPPORT	VC3 INC	IT MSP MONTHLY BILLING - OCTOBER 2026	135.20	
101-228-802.000	BUILDING SECURITY	EPS	COURTHOUSE FIRE SYSTEM SERVICE AGREEMEN	84.19	
101-228-815.000	MEMBERSHIPS & SUBSCRIPTIONS	VC3 INC	IT MSP MONTHLY BILLING - OCTOBER 2026	399.36	
101-228-970.000	MINOR EQUIPMENT (UNDER $10K)	APPLE INC	CYCLICAL IPAD REPLACEMENT - OCS GREENE	429.00	
		Total For Dept 228 INFORMATION MANAGEMENT		13,821.68	
Dept 245 COUNTY SURVEY & REMONUMENTATION					
101-245-818.001	PEER GROUP	JOHN RAUSER	2026 PEER GROUP INVOICE	260.00	
101-245-818.001	PEER GROUP	KRISTINE SAIA	2026 PEER GROUP INVOICE	260.00	
101-245-818.001	PEER GROUP	MARK VANRAEMDONCK	2026 PEER GROUP INVOICE	260.00	
101-245-818.001	PEER GROUP	TRACY PRITCHARD	2026 PEER GROUP INVOICE	100.00	
		Total For Dept 245 COUNTY SURVEY & REMONUMENTATION		880.00	
Dept 253 COUNTY TREASURER					
101-253-727.010	OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES- TREASURER'S OFFICE	53.00	
		Total For Dept 253 COUNTY TREASURER		53.00	
Dept 265 MAINTENANCE					
101-265-775.000	JANITORIAL SUPPLIES	KSS ENTERPRISES	JANITORIAL SUPPLIES	4,451.18	
101-265-818.000	CONTRACTUAL SERVICES	CINTAS	COURTHOUSE	84.18	
101-265-818.000	CONTRACTUAL SERVICES	CUMMINS SALES AND SERVICE	CONTRACTURAL SERVICES	1,099.43	
101-265-930.000	REPAIRS & MAINTENANCE-JAIL	HOBART SALES AND SERVICE	JAIL MAINTENANCE	453.50	
101-265-930.000	REPAIRS & MAINTENANCE-JAIL	HOBART SALES AND SERVICE	JAIL MAINTENANCE	495.06	
101-265-932.000	MAINT & BLDG REPAIR	THE TOWER CLOCK COMPANY	CLOCKTOWER SERVICE AND REPAIR	1,800.00	
101-265-932.000	MAINT & BLDG REPAIR	ALMA HARDWARE	MAINTENANCE	34.76	
		Total For Dept 265 MAINTENANCE		8,418.11	
Dept 283 CIRCUIT COURT					
101-283-730.000	LEGAL BOOKS	THOMSON REUTERS - WEST	WESTLAW	465.21	
		Total For Dept 283 CIRCUIT COURT		465.21	
Dept 286 DISTRICT COURT					
101-286-818.000	CONTRACTUAL SERVICES	SAMANTHA THOMPSON	JUDICIAL ROBE CLEANING REIMBURSEMENT	30.00	
101-286-957.000	TRAINING	KALIN FLYNN	EXPENSE VOUCHER - COURT MGR. CONFERENCE	334.48	
		Total For Dept 286 DISTRICT COURT		364.48	
Dept 287 COMMUNITY SUPERVISION - OCC					
101-287-808.004	DRUG TESTING	TSC DRUG TESTING INC	DRUG TESTING FY25/26	90.00	
101-287-860.000	TRAVEL	JARED MALEK	VEHILCE IMMOB TRAVEL	35.57	

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Fund 101 GENERAL FUND					
Dept 287 COMMUNITY SUPERVISION - OCC					
		Total For Dept 287 COMMUNITY SUPERVISION - OCC		125.57	
Dept 294 JUDGE OF PROBATE					
101-294-721.000	DENTAL/OPTICAL	CORY CRAWFORD	DENTAL/VISION FY 26-27	338.00	
101-294-730.000	LEGAL BOOKS	INST OF CONTINUING LEGAL E	LEGAL BOOKS	151.00	
101-294-810.000	LEGAL ADVICE	ALECK & JENKINS	T. SEHY 26-197-MI	250.00	
101-294-810.000	LEGAL ADVICE	RICHARD TEAL, JR	R. SWEEKARD 25-170-GA	100.00	
101-294-810.000	LEGAL ADVICE	RICHARD TEAL, JR	X. WALKER 25-166-CA	150.00	
101-294-860.000	TRAVEL	CORY CRAWFORD	TRAVEL EXPENSE FOR MPJRA CONFERENCE	686.97	
101-294-860.000	TRAVEL	SHERRI MOON	TRAVEL EXPENSE FOR MECRA CONFERENCE	398.44	
		Total For Dept 294 JUDGE OF PROBATE		2,074.41	
Dept 296 COUNTY PROSECUTING ATTORNEY					
101-296-721.000-GRSCRP	DENTAL/OPTICAL	MACKENZIE HUDSON	DENTAL/VISION REIM FY 26-27	568.20	
101-296-860.000	TRAVEL	JAN DONLEY	MDT MEETING TRAVEL REIMBURSEMENT	13.68	
		Total For Dept 296 COUNTY PROSECUTING ATTORNEY		581.88	
Dept 301 COUNTY SHERIFF					
101-301-727.010	OFFICE SUPPLIES	MARTY SCHUELLER	CONFERENCE	95.92	
101-301-727.031	SUPPLIES - K-9	VETERINARY MEDICAL CENTER	STATEMENT 10/13/26 MINUS STATEMENT 9/30	4,542.81	
101-301-746.002	UNIFORMS	NYE UNIFORM COMPANY	UNIFORM - EGGERS	271.65	
101-301-746.002	UNIFORMS	TOM CLARK	SHERIFF'S COAT & SWEATSHIRT	78.00	
101-301-935.000	VEHICLE REPAIR & MAINTENANCE	HUB'S D & J TIRE SERVICE I	MAGNET VEHICLE	631.92	
101-301-935.000	VEHICLE REPAIR & MAINTENANCE	HUB'S D & J TIRE SERVICE I	29-8	30.00	
101-301-935.000	VEHICLE REPAIR & MAINTENANCE	ARROWHEAD UPFITTERS INC	29-1, 29-43, 29-44, 29-12	480.00	
101-301-935.000	VEHICLE REPAIR & MAINTENANCE	HUB'S D & J TIRE SERVICE I	29-8	1,090.00	
101-301-935.000	VEHICLE REPAIR & MAINTENANCE	NORTHSIDE TOWING OF SAINT	TIRE CHANGE - MAGNET VEHICLE	50.00	
101-301-957.000	TRAINING	CDW GOVERNMENT INC	SQUAD ROOM WIRELESS ACCESS POINT	145.22	
101-301-957.000	TRAINING	ERIC LEONARD	CONFERENCE	138.00	
101-301-957.000	TRAINING	JENNIFER MCBRIDE	CONFERENCE	286.65	
101-301-957.000	TRAINING	MARTY SCHUELLER	CONFERENCE	138.00	
101-301-957.000	TRAINING	TOM CLARK	CONFERENCE	138.00	
101-301-957.000	TRAINING	SYLVAN GREENE	GREENE - TRAINING	183.52	
		Total For Dept 301 COUNTY SHERIFF		8,299.69	
Dept 351 COUNTY JAIL DEPT.					
101-351-746.002	UNIFORMS	NYE UNIFORM COMPANY	UNIFORM - CRANE	323.14	
101-351-813.002	DOCTOR SERVICE - PRISONERS	CENTRAL MI CORRECTIONAL HE	DOCTOR	14,315.58	
101-351-818.025	JAIL FOOD SERVICE	CANTEEN SERVICES	MEALS ENDING 10/9/26	3,744.84	
101-351-818.025	JAIL FOOD SERVICE	CANTEEN SERVICES	MEALS ENDING 10/16/26	3,737.12	
101-351-957.000	TRAINING	JAMES ANDREW	CONFERENCE	333.75	
101-351-957.000	TRAINING	LAUREN MILLER	CONFERENCE	88.00	
		Total For Dept 351 COUNTY JAIL DEPT.		22,542.43	
Dept 358 JUVENILE DIVISION					
101-358-721.000	DENTAL/OPTICAL	JENNIFER WOOD	DENTAL/VISION FY 26-27	40.00	
101-358-810.000	LEGAL ADVICE	TODD FISHER, ATTORNEY AT I	JUVENILE	100.00	
101-358-860.000	TRAVEL	TAMMIE HOLTON	MILEAGE & EXPENSE REIMBURSEMENT-MPJRA	365.50	
		Total For Dept 358 JUVENILE DIVISION		505.50	
Dept 430 ANIMAL CONTROL					
101-430-760.000	MEDICAL SUPPLIES	BLUE FEATHER WELLNESS VETE	VET COST	195.00	
101-430-776.000	PET SUPPLIES	BLUE FEATHER WELLNESS VETE	VET COST	195.00	

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Fund 101 GENERAL FUND					
Dept 430 ANIMAL CONTROL					
		Total For Dept 430 ANIMAL CONTROL		390.00	
Dept 701 PLANNING COMMISSION					
101-701-703.010	PER DIEM	ARTHUR MCCLINTIC	EXPENSE REIMBURSEMENT	250.00	
101-701-703.010	PER DIEM	BONNIE GUSTAVISON	EXPENSE REIMBURSEMENT	53.43	
101-701-703.010	PER DIEM	DAVID JUSTIN	EXPENSE REIMBURSEMENT	130.41	
101-701-703.010	PER DIEM	DAVID RINGLE	EXPENSE REIMBURSEMENT	150.00	
101-701-703.010	PER DIEM	KARLA CHILDERS	EXPENSE REIMBURSEMENT	200.00	
101-701-860.000	TRAVEL	ARTHUR MCCLINTIC	EXPENSE REIMBURSEMENT	42.87	
101-701-860.000	TRAVEL	BONNIE GUSTAVISON	EXPENSE REIMBURSEMENT	200.00	
101-701-860.000	TRAVEL	DAVID JUSTIN	EXPENSE REIMBURSEMENT	400.00	
101-701-860.000	TRAVEL	DAVID RINGLE	EXPENSE REIMBURSEMENT	48.74	
101-701-860.000	TRAVEL	KARLA CHILDERS	EXPENSE REIMBURSEMENT	96.79	
		Total For Dept 701 PLANNING COMMISSION		1,572.24	
Dept 710 COOPERATIVE EXTENSION					
101-710-818.026	CONTRACTUAL SERVICES - MSU MOA	MICHIGAN STATE UNIVERSITY	MOA FEE OCT-DEC 2026	44,050.50	
		Total For Dept 710 COOPERATIVE EXTENSION		44,050.50	
		Total For Fund 101 GENERAL FUND		104,657.59	

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Fund Totals:

Fund 101 GENERAL FUND	104,657.59
Total For All Funds:	104,657.59

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 516 DELINQUENT TAX REVOLVING					
Dept 256 DEL TAX REVOLVING FUND					
516-256-727.010	OFFICE SUPPLIES	STAPLES	DLQ OFFICE SUPPLIES	116.00	
		Total For Dept 256 DEL TAX REVOLVING FUND		116.00	
		Total For Fund 516 DELINQUENT TAX REVOLVING		116.00	

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Fund Totals:

Fund 516 DELINQUENT TAX	116.00
Total For All Funds:	116.00