Gratiot County
October 2026 Credit Card Summary

Tran Date	Post Date	Merchant Name	Acct Number	Amount		Diverted From Cardholder Name	Description
Column1	Column2	Column3	Column4	Column5	Column11	Column12	Column13
10/7/2026	10/8/2026	USPS PO 2547900847	101-215-727.010	38.25	38.25	ANGELA THOMPSON	Postage
10/20/2026	10/20/2026	AMAZON MKTPL*KC0874LH3	101-262-727.017	75.01	75.01	ANGELA THOMPSON	Election - Toner
10/19/2026	10/20/2026	AMAZON MKTPL*GR9A65NQ3	101-262-727.017	35.02	35.02	ANGELA THOMPSON	Election Supplies, Business Cards for Inspector Certification
10/24/2026	10/25/2026	LOS HERMANOS	101-262-727.017	83.32	83.32	ANGELA THOMPSON	Lunch - Early Voting
10/24/2026	10/25/2026	LOS HERMANOS	101-262-727.017	17.14	17.14	ANGELA THOMPSON	Lunch - Early Voting
10/26/2026	10/27/2026	TST* JJ RUBY'S	101-262-727.017	90.00	90.00	ANGELA THOMPSON	Lunch - Early Voting
10/26/2026	10/27/2026	GREAT LAKES OF ITHACA	101-262-727.017	88.87	88.87	ANGELA THOMPSON	Lunch - Early Voting
10/12/2026	10/12/2026	AMAZON MKTPL*5E51Y7MF0	101-442-721.010	20.97	20.97	BERNARD BARNES	Office Supplies
10/13/2026	10/14/2026	AMAZON MKTPL*591V63IC2	101-442-721.010	58.85	58.85	BERNARD BARNES	Office Supplies
10/13/2026	10/14/2026	MACDC	101-442-860.000	350.00	350.00	BERNARD BARNES	MACDC Winter Conference Registration
10/13/2026	10/15/2026	GRAND TRAVERSE RESORT	101-442-860.000	167.00	167.00	BERNARD BARNES	MACDC Winter Conference - Lodging
10/23/2026	10/25/2026	STATE BAR OF MICHIGAN	101-286-815-000	425.38	425.38	CHARLES PERKINS	License Renewal - Judge McDonald
10/22/2026	10/25/2026	BEAVERS	101-283-860.000	25.74	25.74	CHERIE ESTER	Dinner - Conference
10/23/2026	10/25/2026	DOUBLETREE BY HILTON BAY	101-283-860.000	270.90	270.90	CHERIE ESTER	MECRA Conference - Lodging
10/8/2026	10/9/2026	USPS PO 2547900847	205-325-727.010	8.40	8.40	DAVID RAPACZ	Postage
9/30/2026	9/30/2026	AMAZON MKTPL*5X64A6Y32	205-325-727.040	75.96	75.96	DAVID RAPACZ	USB QD Adapter
9/30/2026	9/30/2026	AMAZON MKTPL*516NM6EL0	205-325-727.040	255.98	255.98	DAVID RAPACZ	Laptop Screen Extender
10/1/2026	10/4/2026	NENA	205-325-815.000	150.00	150.00	DAVID RAPACZ	Public Sector Membership
10/8/2026	10/11/2026	NENA	205-325-815.000	800.00	800.00	DAVID RAPACZ	Public Sector Membership
10/27/2026	10/28/2026	WAL-MART #1422	205-325-880.000	39.74	39.74	DAVID RAPACZ	Halloween Candy
9/29/2026	9/29/2026	Google YOUTUBETV	205-325-900.000	82.99	82.99	DAVID RAPACZ	YouTube TV
9/28/2026	9/29/2026	GOOGLE *YOUTUBE TV	205-325-900.000	9.99	9.99	DAVID RAPACZ	4K Plus
10/19/2026	10/20/2026	GOOGLE*YOUTUBETV SNE	205-325-900.000	53.54	53.54	DAVID RAPACZ	YouTube TV Sports News Entertainment
10/18/2026	10/19/2026	ADOBE *ADOBE	205-325-933.000	19.99	19.99	DAVID RAPACZ	Adobe PDF
10/14/2026	10/16/2026	DOUBLETREE BY HILTON BAY	205-325-957.000	118.32	118.32	DAVID RAPACZ	Training PFN User Workgroup
10/19/2026	10/22/2026	ODAWA CASINO RESORT	205-325-957.000	(75.15)	(75.15)	DAVID RAPACZ	Leadership Retreat Training - Credit
10/27/2026	10/28/2026	EXXON ALMA EZ MART	581-595-850.000	28.81	28.81	DENNIS MCDONALD	4.503 gallons Diesel for JD 4066M
10/27/2026	10/28/2026	TRACTOR SUPPLY #2375	581-595-850.000	25.48	25.48	DENNIS MCDONALD	Diesel gas can & hitch pin
10/4/2026	10/5/2026	AMAZON RETA* 599FA3ZR0	101-101-727.011	222.35	222.35	DIANDRA MESSER	EE Recognition drinks restock purchase
10/27/2026	10/28/2026	AMAZON MKTPL*YW1457PB3	101-265-775.000	348.00	348.00	DIANDRA MESSER	Janitorial Supplies
10/27/2026	10/28/2026	AMAZON MKTPL*301CS4H83	101-265-775.000	75.80	75.80	DIANDRA MESSER	Janitorial Supplies
10/20/2026	10/21/2026	AMAZON MKTPL*RI78Q96E3	249-371-727.010	71.15	71.15	DIANDRA MESSER	Permits Office Supplies
		AMAZON MKTPL*RI78Q96E3	542-568-727.010	71.15	71.15	DIANDRA MESSER	Soil Office Supplies
10/18/2026	10/19/2026	AMAZON MKTPL*RP94P28V3	101-253-727.010	201.38	201.38	EMMA S COLLINS	Dual Monitor Stand and Destop Organizer
10/22/2026	10/23/2026	SEC OF STATE ESERVICES	101-253-727.010	10.17	10.17	EMMA S COLLINS	D. Thompson Notoary - SOM
9/28/2026	9/30/2026	SHELL OIL 10011794004	101-426-850.000	38.00	38.00	FRED HARRIS	Emergency Mgt - Gas
9/29/2026	9/30/2026	CARELINC MEDICAL-ALMA	101-351-813.001	300.00	300.00	JAMES ANDREW	Concentrator & supplies
9/30/2026	10/1/2026	WM SUPERCENTER #1422	101-430-740.000	8.90	8.90	JAMIE HAASE	Office Supplies
10/1/2026	10/4/2026	TRACTOR SUPPLY CO #1928	101-430-740.000	53.35	53.35	JAMIE HAASE	Office Supplies
10/22/2026	10/23/2026	DOLLAR-GENERAL #8681	101-430-740.000	8.48	8.48	JAMIE HAASE	Office Supplies
10/22/2026	10/23/2026	DOLLAR-GENERAL #8681	101-430-740.000	51.41	51.41	JAMIE HAASE	Office Supplies
10/27/2026	10/28/2026	TRACTOR SUPPLY CO #1928	101-430-740.000	121.87	121.87	JAMIE HAASE	Office Supplies
10/5/2026	10/7/2026	BAV INN LODGE-HOTEL	101-430-881.000	343.82	343.82	JAMIE HAASE	Lodging - Conference
10/6/2026	10/7/2026	TST* SLO BONES BBQ SMOKE	101-430-881.000	130.36	130.36	JAMIE HAASE	Dinner - Conference
10/5/2026	10/7/2026	BAV INN LODGE-HOTEL	101-430-881.000	343.82	343.82	JAMIE HAASE	Lodging - Conference
10/5/2026	10/7/2026	BAV INN LODGE-HOTEL	101-430-881.000	343.82	343.82	JAMIE HAASE	Lodging - Conference
10/8/2026	10/9/2026	TST* FRANKENMUTH BREWERY	101-430-881.000	108.24	108.24	JAMIE HAASE	Dinner - Conference
10/16/2026	10/18/2026	DOLLAR-GENERAL #8681	272-672-732.004	33.85	33.85	JENNIFER COOK	Ithaca Site supplies
10/16/2026	10/18/2026	DOLLAR TREE	272-672-732.005	22.84	22.84	JENNIFER COOK	Alma Site supplies
10/16/2026	10/18/2026	DOLLAR-GENERAL #8681	272-672-732.005	15.91	15.91	JENNIFER COOK	Alma Site supplies
10/16/2026	10/18/2026	DOLLAR-GENERAL #8681	272-672-732.006	18.06	18.06	JENNIFER COOK	Breckenridge Site supplies
10/16/2026	10/18/2026	DOLLAR-GENERAL #8681	272-672-732.007	13.79	13.79	JENNIFER COOK	Fulton Site supplies
10/16/2026	10/18/2026	DOLLAR TREE	272-672-732.007	18.26	18.26	JENNIFER COOK	Fulton Site supplies
10/4/2026	10/5/2026	AMAZON MKTPL*5983A35X1	273-672-740.002-CCARET	1,407.65	1,407.65	JENNIFER COOK	Caregiver Bed & Door Alarms
9/30/2026	10/2/2026	MENARDS MT. PLEASANT MI	273-672-740.002-CHOMER	119.97	119.97	JENNIFER COOK	Home Repair
10/1/2026	10/2/2026	BLAIN'S FARM & FLEET	273-672-740.002-CHOMER	380.82	380.82	JENNIFER COOK	Home Repair
10/2/2026	10/4/2026	BLAIN'S FARM & FLEET	273-672-740.002-CHOMER	(20.99)	(20.99)	JENNIFER COOK	Home Repair - refund
9/30/2026	10/2/2026	BEACON AND BRI	273-672-860.000-CHDMMC	60.79	60.79	JENNIFER COOK	Home Delivered Meals fuel
9/30/2026	10/2/2026	BEACON AND BRI	273-672-860.000-CHDMMC	76.14	76.14	JENNIFER COOK	Home Delivered Meals fuel
10/9/2026	10/11/2026	AUTODOORHD	273-672-932.000	661.17	661.17	JENNIFER COOK	Handicap Door Maintenance
10/14/2026	10/15/2026	MSU PAYMENT ONLINE	273-672-957.000	40.00	40.00	JENNIFER COOK	MSU Extension Supervisor Training
10/20/2026	10/21/2026	MSU PAYMENT ONLINE	273-672-957.000	40.00	40.00	JENNIFER COOK	MSU Extension Supervisor Training
9/30/2026	10/1/2026	UPS*1Z3T8GP60319083428	101-301-727.010	17.56	17.56	JENNIFER MCBRIDE	Postage
9/30/2026	10/1/2026	UPS*1Z30TCF30319593022	101-301-727.010	17.56	17.56	JENNIFER MCBRIDE	Postage
9/30/2026	10/1/2026	UPS*1Z31622T0391733071	101-301-727.010	17.56	17.56	JENNIFER MCBRIDE	Postage
10/5/2026	10/6/2026	USPS.COM POSTAL STORE	101-301-727.010	162.85	162.85	JENNIFER MCBRIDE	Postage
10/7/2026	10/8/2026	USPS.COM CLICKNSHIP	101-301-727.010	9.87	9.87	JENNIFER MCBRIDE	Postage
10/9/2026	10/11/2026	USPS.COM CLICKNSHIP	101-301-727.010	9.87	9.87	JENNIFER MCBRIDE	Postage
10/13/2026	10/14/2026	THE APPLE BARREL CIDER MI	101-301-727.010	23.23	23.23	JENNIFER MCBRIDE	Conference Supplies
10/13/2026	10/14/2026	DOLLAR-GENERAL #8681	101-301-727.010	4.24	4.24	JENNIFER MCBRIDE	Conference Supplies
10/21/2026	10/22/2026	USPS.COM POSTAL STORE	101-301-727.010	125.25	125.25	JENNIFER MCBRIDE	Postage
10/21/2026	10/22/2026	USPS.COM CLICKNSHIP	101-301-727.010	9.87	9.87	JENNIFER MCBRIDE	Postage
10/11/2026	10/11/2026	CHEWY.COM	101-301-727.031	120.83	120.83	JENNIFER MCBRIDE	Dog Food
10/6/2026	10/8/2026	SIRCHIE LLC	101-301-731.000	79.98	79.98	JENNIFER MCBRIDE	Supplies
10/19/2026	10/21/2026	SIRCHIE LLC	101-301-731.000	71.00	71.00	JENNIFER MCBRIDE	Supplies
10/2/2026	10/4/2026	SQ *ONEFACE	101-301-957.000	249.00	249.00	JENNIFER MCBRIDE	Training
10/2/2026	10/4/2026	Command Presence Train	101-301-957.000	241.45	241.45	JENNIFER MCBRIDE	Training
10/20/2026	10/22/2026	GRAND TRAVERSE RESORT	101-301-957.000	260.80	260.80	JENNIFER MCBRIDE	Conference - Lodging
10/20/2026	10/23/2026	GRAND TRAVERSE RESORT	101-301-957.000	260.80	260.80	JENNIFER MCBRIDE	Conference - Lodging
10/20/2026	10/23/2026	GRAND TRAVERSE RESORT	101-301-957.000	260.80	260.80	JENNIFER MCBRIDE	Conference - Lodging
10/26/2026	10/27/2026	SQ *ONEFACE	101-301-957.000	249.00	249.00	JENNIFER MCBRIDE	Training
10/16/2026	10/18/2026	Amazon.com*HQ2YA2DU3	101-301-957.002	131.95	131.95	JENNIFER MCBRIDE	Range Supplies
10/13/2026	10/14/2026	THE APPLE BARREL CIDER MI	101-351-727.010	23.23	23.23	JENNIFER MCBRIDE	Conference Supplies
10/20/2026	10/23/2026	GRAND TRAVERSE RESORT	264-321-860.000	260.80	260.80	JENNIFER MCBRIDE	Conference - Lodging
10/20/2026	10/23/2026	GRAND TRAVERSE RESORT	264-321-860.000	260.80	260.80	JENNIFER MCBRIDE	Conference - Lodging
10/20/2026	10/23/2026	GRAND TRAVERSE RESORT	264-321-860.000	260.80	260.80	JENNIFER MCBRIDE	Conference - Lodging
10/6/2026	10/7/2026	AMAZON MKTPL*5973F75E0		15.99		JENNIFER MCBRIDE	Office Supplies

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10/13/2026	10/13/2026	AMAZON MKTPL*5E5SV5QK0		108.19		JENNIFER MCBRIDE	
10/13/2026	10/13/2026	AMAZON MKTPL*5E9715600		53.57		JENNIFER MCBRIDE	
10/13/2026	10/14/2026	AMAZON MKTPL*594Z81W52		38.99		JENNIFER MCBRIDE	
10/13/2026	10/14/2026	AMAZON MKTPL*5E0952K70		54.12		JENNIFER MCBRIDE	
10/14/2026	10/14/2026	AMAZON MKTPL*5E7WQ9C32		27.92		JENNIFER MCBRIDE	
10/13/2026	10/14/2026	AMAZON MKTPL*591MP3WK2		25.98		JENNIFER MCBRIDE	
10/13/2026	10/14/2026	AMAZON MKTPL*7B0HJ1543		15.99		JENNIFER MCBRIDE	
10/15/2026	10/16/2026	AMAZON MKTPL*5E2J12EY2		15.68		JENNIFER MCBRIDE	
10/16/2026	10/18/2026	Amazon.com*HH8YD8CP3		47.26		JENNIFER MCBRIDE	
10/25/2026	10/26/2026	AMAZON MKTPL*4P0EJ5VO3		35.92		JENNIFER MCBRIDE	
10/25/2026	10/26/2026	AMAZON MKTPL*U784Z2ED3		53.98		JENNIFER MCBRIDE	
10/25/2026	10/26/2026	Amazon.com*I84WP4PX3		21.86		JENNIFER MCBRIDE	
10/26/2026	10/27/2026	AMAZON MKTPL*1H3NC00Q3		15.99		JENNIFER MCBRIDE	
10/27/2026	10/28/2026	AMAZON MKTPL*ZO7YY5VY3		17.60		JENNIFER MCBRIDE	
			101-301-727.010		186.61	JENNIFER MCBRIDE	Supplies
			101-351-727.010		33.67	JENNIFER MCBRIDE	Office Supplies
			101-351-747.001		85.09	JENNIFER MCBRIDE	Kitchen Supplies
			595-351-740.000		243.67	JENNIFER MCBRIDE	Supplies
10/4/2026	10/5/2026	Amazon.com*592F415J1	101-358-727.010	99.99	99.99	JENNIFER WOOD	Heater
10/9/2026	10/11/2026	STATE BAR OF MICHIGAN	101-358-815.000	525.38	525.38	JENNIFER WOOD	License Renewal - JW
10/23/2026	10/25/2026	COMFORT INN&STES GAYLORD	215-289-860.000	205.80	205.80	JENNIFER WOOD	FOC Training
10/23/2026	10/25/2026	COMFORT INN&STES GAYLORD	215-289-860.000	205.80	205.80	JENNIFER WOOD	FOC Training
10/23/2026	10/25/2026	COMFORT INN&STES GAYLORD	215-289-860.000	205.80	205.80	JENNIFER WOOD	FOC Training
10/7/2026	10/8/2026	TRACTOR SUPPLY CO #1928	208-751-727.003	69.98	69.98	JON RAYBURN	Yellow Paint for posts in park
10/9/2026	10/11/2026	AMAZON MKTPL*595040A62	208-751-727.010	16.98	16.98	JON RAYBURN	Chord Cover for office
10/16/2026	10/18/2026	GRANGER WASTE SERVICES	208-751-818.000	924.38	924.38	JON RAYBURN	Reed/Hubscher Trash
10/16/2026	10/18/2026	GRANGER WASTE SERVICES	208-751-818.000	354.78	354.78	JON RAYBURN	Reed/Hubscher Trash
9/28/2026	9/29/2026	TRACTOR SUPPLY CO #1928	208-751-935.000	409.94	409.94	JON RAYBURN	Tordon, Yellow Paint for post, Round Up, Crossbow Spray
10/26/2026	10/27/2026	USPS PO 2547900847	101-286-845.000-PRJCOL	38.25	38.25	KALIN GREENE	Postage for tax garnishments
10/13/2026	10/15/2026	MOUNTAIN GRD LODGE	101-286-957.000	302.43	302.43	KALIN GREENE	Michigan Court Managers Conference - Lodging
9/30/2026	10/1/2026	SIGNNOW.COM	101-287-727.010	54.00	54.00	KALIN GREENE	E-Signatures
10/9/2026	10/11/2026	SIGNNOW.COM	101-287-727.010	180.00	180.00	KALIN GREENE	E-Signatures
10/8/2026	10/9/2026	REI*MATTHEW BENDER &CO	101-682-727.010	147.87	147.87	KAYLA WEBSTER	
10/26/2026	10/27/2026	IN *NATIONAL ASSOCIATION	101-682-815.000	300.00	300.00	KAYLA WEBSTER	
9/29/2026	9/30/2026	USPS.COM CLICKNSHIP	101-711-727.009	9.87	9.87	KIMBERLEE VANHOOSE	Postage for passport mailings
9/30/2026	10/1/2026	USPS.COM CLICKNSHIP	101-711-727.009	9.87	9.87	KIMBERLEE VANHOOSE	Postage for passport mailings
10/5/2026	10/6/2026	USPS.COM CLICKNSHIP	101-711-727.009	9.87	9.87	KIMBERLEE VANHOOSE	Postage for passport mailings
10/7/2026	10/8/2026	USPS.COM CLICKNSHIP	101-711-727.009	9.87	9.87	KIMBERLEE VANHOOSE	Postage for passport mailings
10/13/2026	10/14/2026	USPS.COM CLICKNSHIP	101-711-727.009	9.87	9.87	KIMBERLEE VANHOOSE	Postage for passport mailings
10/14/2026	10/15/2026	USPS.COM CLICKNSHIP	101-711-727.009	9.87	9.87	KIMBERLEE VANHOOSE	Postage for passport mailings
10/19/2026	10/20/2026	USPS.COM CLICKNSHIP	101-711-727.009	9.87	9.87	KIMBERLEE VANHOOSE	Postage for passport mailings
10/20/2026	10/21/2026	USPS.COM CLICKNSHIP	101-711-727.009	9.87	9.87	KIMBERLEE VANHOOSE	Postage for passport mailings
10/23/2026	10/25/2026	USPS.COM CLICKNSHIP	101-711-727.009	9.87	9.87	KIMBERLEE VANHOOSE	Postage for passport mailings
10/26/2026	10/27/2026	USPS.COM CLICKNSHIP	101-711-727.009	9.87	9.87	KIMBERLEE VANHOOSE	Postage for passport mailings
10/9/2026	10/11/2026	IN *E&S GRAPHICS INC.	101-711-727.010	60.00	60.00	KIMBERLEE VANHOOSE	Survey Cards for file
10/16/2026	10/16/2026	EXPEDIA 73566668613030	256-901-860.000	361.39	361.39	KIMBERLEE VANHOOSE	Travel - Spring PRIA Conference
10/15/2026	10/18/2026	DELTA AIR 0067514420864	256-901-860.000	797.41	797.41	KIMBERLEE VANHOOSE	Travel - Spring PRIA Conference
10/4/2026	10/6/2026	INN AT BAY HRBR LOD	256-901-957.000	501.60	501.60	KIMBERLEE VANHOOSE	Lodging for Fall MARD Conference
10/7/2026	10/11/2026	INN AT BAY HRBR LOD	256-901-957.000	(95.70)	(95.70)	KIMBERLEE VANHOOSE	Lodging for Fall MARD Conference
10/14/2026	10/16/2026	OMNI HOTELS	256-901-957.000	269.94	269.94	KIMBERLEE VANHOOSE	Lodging for Spring PRIA Conference
10/14/2026	10/15/2026	AMAZON MKTPL*5E8K15ZT2	101-294-727.010	156.72	156.72	KRISTIN BAKKER	Chair Mats (3)
10/15/2026	10/16/2026	AMAZON MKTPL*5P9RP3OO0	101-294-727.010	182.03	182.03	KRISTIN BAKKER	Office Supplies
10/16/2026	10/18/2026	AMAZON MKTPL*I65AZ1YZ3	101-294-727.010	46.82	46.82	KRISTIN BAKKER	Office Supplies
9/29/2026	9/30/2026	PY *PROSECUTING ATTORNEYS	101-296-957.000	100.00	100.00	LAURA BEVER	Training Conference - Office Manager
9/28/2026	9/29/2026	AMAZON MKTPL*517FW8VR1	101-265-775.000	65.04	65.04	LONNY RICHARDS	Janitorial Supplies
10/1/2026	10/2/2026	AMAZON MKTPL*510BX3J52	101-265-775.000	93.13	93.13	LONNY RICHARDS	Janitorial Supplies
10/8/2026	10/9/2026	AMAZON MKTPL*596H52I20	101-265-775.000	34.99	34.99	LONNY RICHARDS	Janitorial Supplies
10/12/2026	10/13/2026	AMAZON RETA* 5E98N08T0	101-265-775.000	24.47	24.47	LONNY RICHARDS	Janitorial Supplies
10/5/2026	10/7/2026	MENARDS MT. PLEASANT MI	101-265-932.000	47.94	47.94	LONNY RICHARDS	Maintenance Supplies
10/8/2026	10/11/2026	MENARDS MT. PLEASANT MI	101-265-932.000	47.18	47.18	LONNY RICHARDS	Maintenance Supplies
10/14/2026	10/15/2026	TRACTOR SUPPLY CO #1928	101-265-932.000	69.99	69.99	LONNY RICHARDS	Maintenance Supplies
10/23/2026	10/25/2026	DOUGS SMALL ENGINE S AND	101-265-970.000	519.99	519.99	LONNY RICHARDS	Maintenance Equipment Repair
10/23/2026	10/25/2026	YUBICO INC.	101-228-727.040	528.00	528.00	MATT HEWITT	Additional Yubikeys
10/17/2026	10/18/2026	JAMF SOFTWARE LLC	101-228-815.000	356.00	356.00	MATT HEWITT	MDM Subscription
10/3/2026	10/4/2026	ADOBE *ADOBE	272-672-801.004	113.97	113.97	MATT HEWITT	Adobe InDesign Subscription
10/21/2026	10/23/2026	MOUNTAIN GRD LODGE	101-358-860.000	178.86	178.86	SABRINA SYLVAIN	MPJRA Conference Lodging
10/21/2026	10/23/2026	MOUNTAIN GRD LODGE	101-358-860.000	178.86	178.86	SABRINA SYLVAIN	MPJRA Conference Lodging
10/6/2026	10/8/2026	MICHIGAN GOVERNMENT FINAN	101-191-957.000	155.00	155.00	STEPHANIE HOWES	MGFOA Seminar - Todd
10/20/2026	10/21/2026	PAYPAL *JITTRAINING	101-191-957.000	195.00	195.00	STEPHANIE HOWES	Training - Finance (Stephanie)
10/9/2026	10/11/2026	AMWAY GRAND PLAZA HOTE	101-172-860.000	422.44	422.44	STEPHANIE HOWES	MERS Conference - Lodging
10/13/2026	10/14/2026	USPS PO 2547900847	101-172-727.010	38.95	38.95	STEPHANIE HOWES	Shipping
10/15/2026	10/16/2026	AMAZON MKTPL*5P6UT4300	260-433-727.010	30.99	30.99	STEPHANIE HOWES	Office Supplies
10/19/2026	10/19/2026	AMAZON MKTPL*J29RW8NC3	260-433-727.010	96.18	96.18	STEPHANIE HOWES	Office Supplies
10/19/2026	10/20/2026	AMAZON MKTPL*DW4VB1JR3	101-265-775.000	117.57	117.57	TONY MILLER	Janitorial Supplies
10/20/2026	10/20/2026	AMAZON RETA* TL9AZ0LV3	101-265-775.000	41.61	41.61	TONY MILLER	Janitorial Supplies
10/20/2026	10/21/2026	AMAZON MKTPL*AH8DC1X83	101-265-775.000	71.65	71.65	TONY MILLER	Janitorial Supplies
10/20/2026	10/21/2026	AMAZON MKTPL*5P7FN24G2	101-265-775.000	647.20	647.20	TONY MILLER	Janitorial Supplies
10/20/2026	10/21/2026	AMAZON MKTPL*4Z9YB6KG3	101-265-775.000	354.60	354.60	TONY MILLER	Janitorial Supplies
10/20/2026	10/21/2026	AMAZON MKTPL*5I0AZ2BI3	101-265-775.000	130.68	130.68	TONY MILLER	Janitorial Supplies
10/20/2026	10/21/2026	AMAZON MKTPL*5P4UR3ZI2	101-265-775.000	119.96	119.96	TONY MILLER	Janitorial Supplies
10/21/2026	10/22/2026	AMAZON MKTPL*XJ4NA01S3	101-265-775.000	146.06	146.06	TONY MILLER	Janitorial Supplies
				24,105.57	**24,105.57**		