

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
Bank 101 GENERAL POOLED CASH						
05/29/2026	101	26247 (A)	ANGELA JENISON	CONTRACT WORKER 04/01/2026-04/30/2026	170.00	_____
05/29/2026	101	26248 (A)	BROTHERHOOD MUTUAL INSURANCE	JUVENILE RESTITUTION CLAIM 445263	25.00	_____
05/29/2026	101	26249 (A)	CAROLYN MORFORD	CONTRACT WORKER 04/01/2026-04/30/2026	74.80	_____
05/29/2026	101	26250 (A)	CHRISTY TEED	CONTRACT WORKER 04/01/2026-04/30/2026	20.40	_____
05/29/2026	101	26251 (A)	CLARISSA LESLIE	CONTRACT WORKER 04/01/2026-04/30/2026	156.40	_____
05/29/2026	101	26252 (A)	DOROTHY PELLERITO	CONTRACT WORKER 04/01/2026-04/30/2026	45.90	_____
05/29/2026	101	26253 (A)	DOROTHY ROOKS	CONTRACT WORKER 04/01/2026-04/30/2026	34.00	_____
05/29/2026	101	26254 (A)	E & S GRAPHICS INC	#10 WINDOW ENVELOPES (3000)	321.95	_____
				BUSINESS CARDS-NEW POSITIONS	115.90	_____
					<u>437.85</u>	_____
05/29/2026	101	26255 (A)	HLN WATER LLC	5 GALLON JUG	35.00	_____
05/29/2026	101	26256 (A)	JANET GAULT	CONTRACT WORKER 04/01/2026-04/30/2026	102.00	_____
05/29/2026	101	26257 (A)	LISA BRECHT	CONTRACT WORKER 04/01/2026-04/30/2026	248.20	_____
05/29/2026	101	26258 (A)	MAVIS BAXTER	CONTRACT WORKER 04/01/2026-04/30/2026	40.80	_____
05/29/2026	101	26259 (A)	MEEMIC INSURANCE COMPANY	CLAIM 0157628502 JUVENILE RESTITUTION	25.00	_____
05/29/2026	101	26260 (A)	NAOMI MCCORMICK	CONTRACT WORKER 04/01/2026-04/30/2026	78.20	_____
05/29/2026	101	26261 (A)	POINT BROADBAND	COURTHOUSE FAILOVER INTERNET SERVICE PRO	219.90	_____
05/29/2026	101	26262 (A)	SANDRA HARRIER	CONTRACT WORKER 04/01/2026-04/30/2026	34.00	_____
05/29/2026	101	26263 (A)	US BANK EQUIPMENT FINANCE	COPIER LEASE	1,745.95	_____
05/29/2026	101	26264 (A)	VERIZON WIRELESS	CD: APR 11-MAY 10 2026 VERIZON BUISINESS	1,266.43	_____
05/29/2026	101	26265 (A)	WEATHERBY'S PLUMBING & HEATING LLC	ROOFTOP AC FINAL - CIP #26-008	10,863.00	_____
06/01/2026	101	26266 (E)	STATE OF MICHIGAN	SET - DUE TO STATE	4.86	_____
				MOBILE HOME TAX- DUE TO STATE	356.00	_____
				REAL ESTATE TRANSFER TAX- DUE TO STATE	79,320.00	_____
					<u>79,680.86</u>	_____
06/02/2026	101	26267 (E)	BLUE CROSS AND BLUE SHIELD OF MI	HEALTH INSURANCE - CURRENT	62,045.68	_____
06/04/2026	101	26269 (A)	ADVANCED BENEFIT SOLUTIONS INC	MAY NAVIGATOR BUNDLE AND PREMIUMS	13,498.05	_____
06/04/2026	101	26270 (A)	ALECK & JENKINS	RAYNELLA PARKES-MCCREERY	160.00	_____
				KYLER PARKES	670.00	_____
				TRISTAN REINSTRA	20.00	_____
				IAN REMPP	150.00	_____
				GIBSON RONDY	20.00	_____
				HARLEIGH SIMS	160.00	_____
				TARKET, ANTHONY	20.00	_____
				BRAYDIN TERRY	130.00	_____
				JARAMIAH THORNTON	150.00	_____
				LANDEN VIA	50.00	_____
				JEREMY WHITMAN	50.00	_____
				LEGAL ADVICE	200.00	_____
					<u>1,780.00</u>	_____
06/04/2026	101	26271 (A)	ANDREW PATTERSON PLUMBING INC	JAIL FAUCET/TOILET REPAIR	1,930.00	_____
				JAIL SEWER CLEANOUT	450.00	_____
				JAIL REPAIR LEAKING BACKFLOW	1,580.00	_____
					<u>3,960.00</u>	_____
06/04/2026	101	26272 (A)	ANGELA JENISON	CONTRACT WORKER 05/16/2026-05/31/2026	405.00	_____
06/04/2026	101	26273 (A)	ANGIE THOMPSON	CELL PHONE REIMBURSEMENT - MAY 26	35.00	_____
06/04/2026	101	26274 (A)	ASHLEY DISTRICT LIBRARY	2025 SETTLEMENT	61,080.64	_____

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06/04/2026	101	26275 (A)	BERGHUIS PSYCHOLOGICAL SVCS	JUVENILE RISK ASSESSMENT EXPERT - BERGHUIS PSYCHOLOGICAL SVCS RE:	1,500.00 2,400.00 <u>3,900.00</u>	_____ _____ _____
06/04/2026	101	26276 (A)	BERNTSEN INTERNATIONAL INC	REMONUMENTATION SUPPLIES	1,588.95	_____
06/04/2026	101	26277 (A)	BRAHM ZSIGRAY	TRAINING REIMBURSEMENT	145.98	_____
06/04/2026	101	26278 (A)	BRANDON SIMMET	VETERANS COMMITTEE MEETING APRIL 2026	51.45	_____
06/04/2026	101	26279 (A)	BRITTIN SNYDER- SHINABARGAR	DENTAL/VISION REIM. FY 25-26 SPAY REFUND	245.50 50.00 <u>295.50</u>	_____ _____ _____
06/04/2026	101	26280 (A)	BROTHERHOOD MUTUAL INSURANCE	JUVENILE RESTITUTION CLAIM 445263	25.00	_____
06/04/2026	101	26281 (A)	BRUCE MOSS ATTORNEY	DRAHER MINORS WETZEL MINORS MAY 2026 BATCH INVOICES - LEGAL ADV	250.00 350.00 3,309.50 <u>3,909.50</u>	_____ _____ _____ _____
06/04/2026	101	26282 (A)	BUTCHER EXCAVATING LLC	INV#12334 MAINTENACE WORK : 24734 INV#12332 MAINTENACE WORK-JET : 24735 INV#12333 MAINTENANCE WORK : 24736 INV#12336 MAINTENANCE WORK : 24737	2,117.00 1,790.00 1,740.00 930.00 <u>6,577.00</u>	_____ _____ _____ _____ _____
06/04/2026	101	26283 (A)	C & R ELECTRIC	GENERATOR REPLACEMENT - COA CIP -26-034	13,000.00	_____
06/04/2026	101	26284 (A)	CALIBER PUBLIC SAFETY	CD: CALIBER PUBLIC SAFETY	32,692.16	_____
06/04/2026	101	26285 (A)	CANTEEN SERVICES	MEALS ENDING 5/16/26 COMMISSARY SALES 5/10 THRU 5/16/26 SNACK BAGS 5/10 THRU 5/16/26 KIOSK FEES 5/10 THRU 5/16/26 MEALS ENDING 5/23/26	4,360.60 987.20 517.10 88.00 4,218.04 <u>10,170.94</u>	_____ _____ _____ _____ _____ _____
06/04/2026	101	26286 (A)	CAROLYN MORFORD	CONTRACT WORKER 05/16/2026-05/31/2026	120.00	_____
06/04/2026	101	26287 (A)	CENTRAL MI CORRECTIONAL HEALTHCARE	DOCTOR	7,916.15	_____
06/04/2026	101	26288 (A)	CENTURYLINK	CD: MAY 2026 LUMEN/CENTURY LINK LONG DIS	13.27	_____
06/04/2026	101	26289 (A)	CHARLES PERKINS	VISION/DENTAL REIM FY 25-26	24.00	_____
06/04/2026	101	26290 (A)	CHARTER COMMUNICATIONS	CABLE	100.98	_____
06/04/2026	101	26291 (A)	CHRISTY TEED	CONTRACT WORKER 05/16/2026-05/31/2026	30.00	_____
06/04/2026	101	26292 (A)	CINTAS	CD: MAY 2026 CINTAS RUG SERVICE CD: MAY 2026 CINTAS - FIRST AID SUPPLIES COURTHOUSE COURTHOUSE COURTHOUSE DRAIN COMMISSION	142.81 186.06 53.88 81.72 53.88 42.30 <u>560.65</u>	_____ _____ _____ _____ _____ _____ _____
06/04/2026	101	26293 (A)	CITY OF ALMA	MSU UTILITIES MSU PLAZA RENT MSU PLAZA RENT	524.72 800.00 800.00 <u>2,124.72</u>	_____ _____ _____ _____
06/04/2026	101	26294 (A)	CLARISSA LESLIE	CONTRACT WORKER 05/16/2026-05/31/2026	330.00	_____
06/04/2026	101	26295 (A)	CLINTON COUNTY TREASURER	MAY WAGE & FRINGES FOR MARION BERNSTEIN-	5,495.37	_____

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06/04/2026	101	26296 (A)	COHL, STOKER & TOSKEY	LEGAL EXPENSES MAY 26	58.96	_____
06/04/2026	101	26297 (A)	CORY CRAWFORD	TRAVEL	36.25	_____
06/04/2026	101	26298 (A)	CRAIG ZEESE	MILEAGE	77.58	_____
06/04/2026	101	26299 (A)	DALLAS CONN	CONTRACT WORKER 05/17/2026-04/23/2026	135.00	_____
				MILEAGE	44.95	_____
					<u>179.95</u>	_____
06/04/2026	101	26300 (A)	DAN CARLEY	BOARD MEETING 5/26/26	61.17	_____
06/04/2026	101	26301 (A)	DANIEL DAME	VISION REIM FY 25-26	225.56	_____
06/04/2026	101	26302 (A)	DAVID JUSTIN	APRIL PLANNING COMMISSION SPECIAL MEETIN	50.00	_____
				PER DIEM PC MEETING MAY 2026	50.00	_____
					<u>100.00</u>	_____
06/04/2026	101	26303 (A)	DAVID RINGLE	PER DIEM PC MEETING MAY 2026	50.00	_____
06/04/2026	101	26304 (A)	DELL MARKETING LP	25-26 COMPUTER WORKSTATION REPLACEMENTS	237.99	_____
06/04/2026	101	26305 (A)	DELTA DENTAL	DENTAL PREMIUMS- JUNE 2026	7,786.98	_____
06/04/2026	101	26306 (A)	DENISE REESE	VISION REIM FY 25-26	400.00	_____
06/04/2026	101	26307 (A)	DENNIS MCDONALD	AIRPORT MANAGER SERVICES MAY 26	2,700.00	_____
06/04/2026	101	26308 (A)	DEWAYNE MILLS	CONTRACT WORKER 05/25/2026-05/29/2026	251.63	_____
06/04/2026	101	26309 (A)	DEWITT LUMBER CO	REPAIR AND MAINTENANCE	2,413.38	_____
06/04/2026	101	26310 (A)	DOROTHY PELLERITO	CONTRACT WORKER 05/16/2026-05/31/2026	90.00	_____
06/04/2026	101	26311 (A)	DOROTHY ROOKS	CONTRACT WORKER 05/16/2026-05/31/2026	60.00	_____
06/04/2026	101	26312 (A)	E & S GRAPHICS INC	SUPPLIES	198.95	_____
06/04/2026	101	26313 (A)	EDWARD SEILER	MILEAGE	229.83	_____
06/04/2026	101	26314 (A)	ERIN FRIEND	VISION REIM FY 25-26	750.00	_____
06/04/2026	101	26315 (A)	FAHEY, SCHULTZ, BURZYCH, RHODES PL	INV#39810 LEGAL-#DTE PR BESS : 24726	2,128.50	_____
06/04/2026	101	26316 (A)	FIRST STEP TESTING SERVICES LLC	DRUG TESTING	180.00	_____
06/04/2026	101	26317 (A)	FRESH SANDS COUNSELING & CONSULTING	JUVENILE COMPETENCY EVALUATION	1,340.00	_____
06/04/2026	101	26318 (A)	FRONTIER	CD: MAY 13-JUN 12 2026 FRONTIER MONTHLY	95.69	_____
06/04/2026	101	26319 (A)	GARRETT HORN	TRAINING REIMBURSEMENT	140.00	_____
06/04/2026	101	26320 (A)	GRATIOT EMERGENCY SERVICES AUTH	GESA DISBURSEMENT	106.02	_____
06/04/2026	101	26321 (A)	HILYARD LAW PLLC	MAY 2026 BATCH INVOICES - LEGAL ADV	11,654.00	_____
				HILYARD FOR DENBOER	225.60	_____
				HILYARD FOR DENBOER	141.00	_____
					<u>12,020.60</u>	_____
06/04/2026	101	26322 (A)	HOLLY KAVA	DENTAL VISION REIM FY 25-26	414.00	_____
06/04/2026	101	26323 (A)	HOWE MEMORIAL LIBRARY	2025 SETTLEMENT	92,087.71	_____
06/04/2026	101	26324 (A)	ITHACA MANUFACTURING COMPANY	RAMP PARTS	296.66	_____
06/04/2026	101	26325 (A)	JACOB MATTHEWS	TRAINING REIMBURSEMENT	143.95	_____
06/04/2026	101	26326 (A)	JAMES ANDREW	TRAINING REIMBURSEMENT	115.94	_____
06/04/2026	101	26327 (A)	JAMES HANDY	CONTRACT WORKER 05/03/2026-05/16/2026	482.63	_____
06/04/2026	101	26328 (A)	JAMIE GUTIERREZ	DENTAL/VISION REIM FY 25-26	252.00	_____
06/04/2026	101	26329 (A)	JAN DONLEY	TRAVEL EXPENSE	29.00	_____
06/04/2026	101	26330 (A)	JANET GAULT	CONTRACT WORKER 05/16/2026-05/31/2026	90.00	_____
06/04/2026	101	26331 (A)	JEFFREY A CHIP PC	CHIP FOR SNYDER	128.90	_____
				CHIP FOR FRANK	678.36	_____
					<u>807.26</u>	_____
06/04/2026	101	26332 (A)	JEFFREY ROTHSTEIN	MAY 2026 BATCH INVOICES - LEGAL ADV	3,544.50	_____
06/04/2026	101	26333 (A)	JENNIE BOLLINGER	DENTAL/VISION REIM FY 25-26	48.00	_____
06/04/2026	101	26334 (A)	JENNIFER MCBRIDE	TRAINING REIMBURSEMENT	106.34	_____
06/04/2026	101	26335 (A)	JERRY CHVOJKA	MILEAGE	233.45	_____
06/04/2026	101	26336 (A)	JUDITH MOOMEY-BROWN	MILEAGE	18.13	_____
06/04/2026	101	26337 (A)	KARLA CHILDERS	PER DIEM PC MEETING MAY 2026	50.00	_____

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06/04/2026	101	26338 (A)	KATHRYN BOLINGER	MAY 2026 - BATCH INVOICES FOR LEGAL ADVI BOLINGER FOR LOTT	1,391.00 28.20 <u>1,419.20</u>	_____
06/04/2026	101	26339 (A)	KAYLA WEBSTER	MAY 2026 MILEAGE REIMBURSEMENT	162.40	_____
06/04/2026	101	26340 (A)	KEN DAVIS	VETERANS COMMITTEE MEETING APRIL 2026	68.70	_____
06/04/2026	101	26341 (A)	KEVIN FITZGIBBON	MILEAGE	76.13	_____
06/04/2026	101	26342 (A)	KIMBERLEE VANHOOSE	CELL PHONE REIMBURSEMENT - MAY 26	35.00	_____
06/04/2026	101	26343 (A)	KIMBERLY BICKERSTETH	BICKERSTETH FOR MONTGOMERY	782.05	_____
06/04/2026	101	26344 (A)	KRISTINE GOWARD	INCENTIVES INCENTIVES	75.00 35.40 <u>110.40</u>	_____
06/04/2026	101	26345 (A)	LANGE OUTDOOR SERVICES LLC	LANDFILL MOWING	2,800.00	_____
06/04/2026	101	26346 (A)	LARRY MIDLAM	MILEAGE	120.35	_____
06/04/2026	101	26347 (A)	LAUREL KELLY YOUNG	YOUNG FOR MORENO	95.59	_____
06/04/2026	101	26348 (A)	LAUREN MILLER	TRAINING REIMBURSEMENT	35.00	_____
06/04/2026	101	26349 (A)	LISA BRECHT	CONTRACT WORKER 05/16/2026-05/31/2026	405.00	_____
06/04/2026	101	26350 (A)	LORETTA DAVIS	MILEAGE FOR TRIPS FOR APPOINTMENTS AT HE TRAVEL MILEAGE AND MEALS-LORETTA SPRING	121.95 238.78 <u>360.73</u>	_____
06/04/2026	101	26351 (A)	LYNSEY HITSMAN	DENTAL/VISION REIM FY 25-26	399.40	_____
06/04/2026	101	26352 (A)	MADLINE DEGRAMMONT	MEI REIMBURSEMENT - APR 26	20.00	_____
06/04/2026	101	26353 (A)	MARCELLA THOMPSON	BAORD MEETING 5/26/26	60.44	_____
06/04/2026	101	26354 (A)	MARTY PEET	MILEAGE	109.48	_____
06/04/2026	101	26355 (A)	MARY MOOMEY	BOARD MEETING MAY 26, 2026	67.40	_____
06/04/2026	101	26356 (A)	MARY OWENS	OWENS FOR MANUEL OWENS FOR HOUSTON	70.50 77.00 <u>147.50</u>	_____
06/04/2026	101	26357 (A)	MATT DEBROSSE	MEI REIMBURSEMENT - MAY 26	249.50	_____
06/04/2026	101	26358 (A)	MATTHEW HEWITT	CELL PHONE REIMBURSEMENT - MAY 26	35.00	_____
06/04/2026	101	26359 (A)	MAVIS BAXTER	CONTRACT WORKER 05/16/2026-05/31/2026	60.00	_____
06/04/2026	101	26360 (A)	MAXORPLUS LTD	PRESCRIPTION BILLING PERIOD 5/18-5/24 PRESCRIPTION BILLING PERIOD 5/11/26-5/17 PRESCRIPTION COVERAGE 5/25-5/31	6,839.36 3,354.86 8,966.20 <u>19,160.42</u>	_____
06/04/2026	101	26361 (A)	MEEMIC INSURANCE COMPANY	CLAIM 0157628502	25.00	_____
06/04/2026	101	26362 (A)	MELEIGHA NORTH	INCENTIVES INCENTIVES TRAVEL	17.70 40.00 191.40 <u>249.10</u>	_____
06/04/2026	101	26363 (A)	MELINDA BAILEY	MEI REIMBURSEMENT - APR 26	530.18	_____
06/04/2026	101	26364 (A)	MERCHANT EXCAVATING INC	INV#28604 MAINTENANCE WORK : 24738 INV#26803 MAINTENANCE WORK : 24739 MAINTENANCE WORK-SEDIMENT REMOVAL : 2474 MAINTENANCE WORK-BANK REPAIR-RAIN EVENT	630.25 6,710.00 3,644.00 4,039.50 <u>15,023.75</u>	_____

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06/04/2026	101	26365 (A)	MICHIGAN MUNICIPAL RISK MGMT	RETENTION FUND CONTRIBUTION	15,000.00	_____
06/04/2026	101	26366 (A)	MICHIGAN STATE UNIVERSITY	MOA FEE 10-1-26 THRU 9-30-26	42,767.50	_____
06/04/2026	101	26367 (A)	MID-MI DISTRICT HEALTH DEPT	JUNE 2026 APPROPRIATION	25,646.83	_____
06/04/2026	101	26368 (A)	NAOMI MCCORMICK	CONTRACT WORKER 05/16/2026-05/31/2026	180.00	_____
06/04/2026	101	26369 (A)	NAPA AUTO PARTS	REPAIR & MAINTENANCE	12.71	_____
06/04/2026	101	26370 (A)	NATIONAL RAMP	NATIONAL RAMP INVOICE 5/15/2026	5,210.48	_____
06/04/2026	101	26371 (A)	NETSOURCE ONE LLC	CD: MAY 2026 NETSOURCE ONE STANDARD MULT	335.00	_____
06/04/2026	101	26372 (A)	NORTHSIDE TOWING OF SAINT JOHNS	29-9	130.00	_____
06/04/2026	101	26373 (A)	NYE UNIFORM COMPANY	SCHUELLER	204.07	_____
				WILLINGHAM	150.00	_____
				LEONARD	150.00	_____
				CLARK	150.00	_____
				LITWILLER	150.00	_____
				MILLER	50.00	_____
				STOCK	2,250.00	_____
					<u>3,104.07</u>	_____
06/04/2026	101	26374 (A)	PAM SCHAFER	DENTAL/VISION REIM FY 25-26	600.00	_____
06/04/2026	101	26375 (A)	PITNEY BOWES	POSTAGE METER INK (2)	248.98	_____
06/04/2026	101	26376 (A)	PREIN & NEWHOF	MAY 2026 WATER SAMPLES	40.00	_____
06/04/2026	101	26377 (A)	QUINN THOMAS	EXPERT - THOMAS PSYCHOLOGICAL RE: ARMSTR	1,800.00	_____
				EXPERT - THOMAS PSYCHOLOGICAL RE: ROLSTO	2,700.00	_____
					<u>4,500.00</u>	_____
06/04/2026	101	26378 (A)	RICHARD GAY ATTY	LONDON DAHLKE	170.00	_____
				MAY 2026 BATCH INVOICES - LEGAL ADVICE	3,046.25	_____
					<u>3,216.25</u>	_____
06/04/2026	101	26379 (A)	RICHARD TEAL, JR	LEGAL ADVICE	200.00	_____
06/04/2026	101	26380 (A)	ROBERT BAXTER	VETERANS COMMITTEE MEETING APRIL 2026	60.15	_____
06/04/2026	101	26381 (A)	ROBERT ENDTER	PER DIEM PC MEETING MAY 2026	50.00	_____
06/04/2026	101	26382 (A)	RONALD BERRY	INVOICES FOR LEGAL ADVICE	9,536.50	_____
06/04/2026	101	26383 (A)	ROSE PEST SOLUTIONS	PEST CONTROL	93.00	_____
06/04/2026	101	26384 (A)	RRS	HEARTLAND MMP- PAYMENT 1 OF 15	2,826.93	_____
06/04/2026	101	26385 (A)	RYAN GUTHRIE	MEI REIMBURSEMENT - APR 26	481.02	_____
06/04/2026	101	26386 (A)	SANDRA HARRIER	CONTRACT WORKER 05/16/2026-05/31/2026	150.00	_____
06/04/2026	101	26387 (A)	SECURE REMOVAL SERVICES	MEI TRANSPORT - APRIL 26	794.00	_____
06/04/2026	101	26388 (A)	SEVILLE TOWNSHIP PUBLIC LIBRARY	2025 SETTLEMENT	77,303.21	_____
06/04/2026	101	26389 (A)	SHEILA BARNABY	MACAO CONFERENCE	171.10	_____
				MMPC TRAVEL	195.75	_____
					<u>366.85</u>	_____
06/04/2026	101	26390 (A)	SHRED EXPERTS	96 GAL PURGE	75.00	_____
06/04/2026	101	26391 (A)	SMART BUSINESS SOURCE	OFFICE SUPPLIES	42.54	_____
06/04/2026	101	26392 (A)	SOLITUDE LAKE MANAGEMENT LLC	ANNUAL MAINTENANCE BILLING - MAY 26	1,343.00	_____
06/04/2026	101	26393 (A)	SOLUCIENT SECURITY SYSTEMS	CD: MAY 2026 SOLUCIENT SECURITY SYSTEMS	182.32	_____
06/04/2026	101	26394 (A)	SPICER GROUP	INV#245943 ENGINEERING #DTE PINE RIVER S	1,117.00	_____
				INV#245947 ENGINEERING #DTE PR BESS : 24	1,352.00	_____
				INV#245944 ENGINEERING DTE BETHANY SOLAR	1,923.00	_____
					<u>4,392.00</u>	_____
06/04/2026	101	26395 (A)	STANDARD LIFE & ACCIDENT INS CO	AGGREGATE STOP LOSS COVERAGE REPLACES CH	7,750.00	_____
06/04/2026	101	26396 (A)	STAPLES	OFFICE SUPPLIES	130.11	_____

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				OFFICE SUPPLIES	48.85	_____
				CD: JUN 2026 STAPLES - MOP FLOOR N'MORE	18.51	_____
				CD: JUN 2026 STAPLES - CLEANING SUPPLIES	92.95	_____
					<u>290.42</u>	_____
06/04/2026	101	26397 (A)	SUMMIT FIRE PROTECTION	HEALTH DEPT ANNUAL INSPECTION FIRE EXTIN	163.20	_____
06/04/2026	101	26398 (A)	TA CUTLER MEMORIAL LIBRARY	2025 SETTLEMENT	245,785.87	_____
06/04/2026	101	26399 (A)	TANGO TANGO INC	CD: MAY 2026 TANGO TANGO APP FOR GRATIOT	2,995.00	_____
06/04/2026	101	26400 (A)	TAYLOR HOEKWATER	MEI REIMBURSEMENT - APR 26	291.90	_____
06/04/2026	101	26401 (A)	THOMSON REUTERS - WEST	THOMSON REUTERS	253.25	_____
				LAW LIBRARY	415.37	_____
				LAW LIBRARY	1,193.92	_____
					<u>1,862.54</u>	_____
06/04/2026	101	26402 (A)	TIMOTHY APLIN	APRIL 2026 VETERANS COMMITTEE MEETING	55.66	_____
06/04/2026	101	26403 (A)	TIMOTHY DOLEHANTY	DENTAL/VISION REIM FY 25-26	498.00	_____
				MACAO CONFERENCE REIMBURSEMENT	182.70	_____
				CELL PHONE REIMBURSEMENT - MAY 26	35.00	_____
					<u>715.70</u>	_____
06/04/2026	101	26404 (A)	TODD CRAWFORD	VETERANS COMMITTEE MEETING APRIL 2026	53.19	_____
06/04/2026	101	26405 (A)	TODD FISHER, ATTORNEY AT LAW	MAY 2026 BATCH INVOICES - LEGAL ADV, TRA	10,099.89	_____
				ERIQ RICHARDS	120.00	_____
					<u>10,219.89</u>	_____
06/04/2026	101	26406 (A)	TONY MOSES	CELL PHONE REIMBURSEMENT - MAY 26	35.00	_____
06/04/2026	101	26407 (A)	TSC DRUG TESTING INC	DRUG TESTING	90.00	_____
				DRUG TESTING	300.00	_____
				DRUG TESTING	195.00	_____
				DRUG TESTING	30.00	_____
				DRUG TESTING	270.00	_____
				DRUG TESTING	255.00	_____
				DRUG TESTING	60.00	_____
				DRUG TESTING	390.00	_____
				DRUG TESTING	140.00	_____
					<u>1,730.00</u>	_____
06/11/2026	101	26408 (A)	7C LINGO	INTERPRETATION SERVICES	159.31	_____
06/11/2026	101	26409 (A)	AIRESRING INC	CD: JUN 2026 AIRESRING INVOICE - ADMIN	573.16	_____
06/11/2026	101	26410 (A)	ALECK & JENKINS	LEGAL ADVICE	640.00	_____
06/11/2026	101	26411 (A)	ALEX NETZLEY	APRIL MILEAGE REIMBURSEMENT	158.92	_____
06/11/2026	101	26412 (A)	ANGELA JENISON	CONTRACT WORKER 05/01/2026-05/31/2026	193.80	_____
06/11/2026	101	26413 (A)	ASHLEY DISTRICT LIBRARY	SETTLEMENT CORRECTION	7,088.37	_____
06/11/2026	101	26414 (A)	BERGHUIS PSYCHOLOGICAL SVCS	JUVENILE RISK ASSESSMENT	1,750.00	_____
				SESSIONS FOR MAY 2026	750.00	_____
					<u>2,500.00</u>	_____
06/11/2026	101	26415 (A)	BEVERLY MCCUTCHEON	LEGAL ADVICE	200.00	_____
06/11/2026	101	26416 (A)	BLUE CROSS BLUE SHIELD	HEALTHCARE INMATES 4/1/26 THRU 4/30/26	1,605.23	_____
06/11/2026	101	26417 (A)	BRIAN MADAR	LEGAL ADVICE	4,000.00	_____
06/11/2026	101	26418 (A)	BRUCE MOSS ATTORNEY	LEGAL ADV - MAY 2026	957.00	_____
06/11/2026	101	26419 (A)	BUTCHER EXCAVATING LLC	INV#12347 MAINTENACE WORK : 24789	822.00	_____
				INV#12349 MAINTENACE WORK-VAC : 24792	730.00	_____

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
					1,552.00	
06/11/2026	101	26420 (A)	CANTEEN SERVICES	COMMISSARY SALES 5/17 THRU 5/23/26 SNACK BAG SALES 5/17 THRU 5/23/26 KIOSK FEES 5/17 THRU 5/23/26 MEALS ENDING 5/30/26	1,093.46 473.00 24.00 4,116.32	_____ _____ _____ _____
					5,706.78	
06/11/2026	101	26421 (A)	CAROLYN MORFORD	CONTRACT WORKER 05/01/2026-05/31/2026	270.00	_____
06/11/2026	101	26422 (A)	CHERRY LAN SYSTEMS INC	MAINTENANCE FOR FILER AND COURT CONNECT MICROFILM STORAGE	2,562.50 562.50	_____ _____
					3,125.00	
06/11/2026	101	26423 (A)	CHILD ADVOCACY 4C ASSOCIATION	JUVENILE-INDEPTH COMPLETION	150.00	_____
06/11/2026	101	26424 (A)	CHRISTY TEED	CONTRACT WORKER 05/16/2026-05/31/2026	6.80	_____
06/11/2026	101	26425 (A)	CHROUCH COMMUNICATIONS INC	29-44 29-10	112.50 112.50	_____ _____
					225.00	
06/11/2026	101	26426 (A)	CINTAS	CD: JUN 2026 CINTAS - RUG SERVICE DRAIN COMMISSION COURTHOUSE COURTHOUSE	142.81 42.30 81.72 55.49	_____ _____ _____ _____
					322.32	
06/11/2026	101	26427 (A)	CLARA PEREZ-SOTO	MILEAGE	39.88	_____
06/11/2026	101	26428 (A)	CLARISSA LESLIE	CONTRACT WORKER 05/01/2026-05/31/2026	142.80	_____
06/11/2026	101	26429 (A)	CLEVER SURVEYING & ENGINEERING	INV#0000029 ARC GIS UPDATES	1,950.00	_____
06/11/2026	101	26430 (A)	COMMERCIAL BANK	ANNUAL NOTE P&I PAYMENT : 24742	27,641.17	_____
06/11/2026	101	26431 (A)	COMMERCIAL BANK	ANNUAL NOTE P&I PAYMENT : 24743	16,893.32	_____
06/11/2026	101	26432 (A)	COMMERCIAL BANK	ANNUAL NOTE P&I PAYMENT : 24744	8,309.67	_____
06/11/2026	101	26433 (A)	COMMERCIAL BANK	ANNUAL NOTE P&I PAYMENT : 24745	7,447.93	_____
06/11/2026	101	26434 (A)	COMMERCIAL BANK	ANNUAL NOTE P&I PAYMENT : 24746	40,319.38	_____
06/11/2026	101	26435 (A)	COMMERCIAL BANK	#522 ANNUAL NOTE P&I PAYMENT : 24747	8,661.85	_____
06/11/2026	101	26436 (A)	COMMERCIAL BANK	#705 DRAIN ANNUAL P&I PMT:24748	6,043.46	_____
06/11/2026	101	26437 (A)	CRAWFORD COUNTY	CT SCAN - LOIS SCHUTT	700.00	_____
06/11/2026	101	26438 (A)	CRITICAL RESPONSE GROUP INC	CD: JUN 2026 CRITICAL RESPONSE GROUP	18,746.50	_____
06/11/2026	101	26439 (A)	CRYSTAL BROWN	MILEAGE	110.93	_____
06/11/2026	101	26440 (A)	DALLAS CONN	MILEAGE 06/01/2026-06/08/2026 CONTRACT WORKER 05/24/2026-06/06/2026	100.78 135.00	_____ _____
					235.78	
06/11/2026	101	26441 (A)	DAVE RAPACZ	CD: JUN 2026 DAVID RAPACZ TRAVEL EXPENSE	135.58	_____
06/11/2026	101	26442 (A)	DAVID TURNER	MEI REIMBURSEMENT - APR 26 MEI REIMBURSEMENT - APR 26 MEI REIMBURSEMENT - MAY 26	60.00 60.00 20.00	_____ _____ _____
					140.00	
06/11/2026	101	26443 (A)	DELL MARKETING LP	M365 SUBSCRIPTION (5/8/26 - 6/8/26)	4,136.22	_____
06/11/2026	101	26444 (A)	DIDREY OLSON	CD: 5/12/2026 EATON COUNTY CENTRAL DISPA CD: 5/28/2026 BASIC FOIA TRAINING D.O.	78.59 118.57	_____ _____

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
					197.16	
06/11/2026	101	26445 (A)	DOROTHY PELLERITO	CONTRACT WORKER 05/01/2026-05/31/2026	40.80	_____
06/11/2026	101	26446 (A)	DOROTHY ROOKS	CONTRACT WORKER 05/01/2026-05/31/2026	27.20	_____
06/11/2026	101	26447 (A)	E & S GRAPHICS INC	OVERTIME SLIPS	184.95	_____
				BUILDING CODE APPROVAL STICKERS ORDER	300.90	_____
				INV#91941 #10 ENVELOPES 5000CT	404.39	_____
					<u>890.24</u>	
06/11/2026	101	26448 (A)	EPS	COURTHOUSE ACCESS CONTROL SERVICE AGREEM	1,629.93	_____
				COURTHOUSE ALARM SYSTEM MONITORING (7/1/	762.93	_____
				COURTHOUSE VIDEO SERVICE AGREEMENT (7/1/	2,770.02	_____
				SHERIFF OFFICE VIDEO SERVICE AGREEMENT (1,060.41	_____
				SHERIFF OFFICE ACCESS CONTROL SERVICE AG	1,148.16	_____
				DRAIN COMMISSION ALARM SYSTEM MONITORING	162.18	_____
				ANIMAL CONTROL VIDEO SERVICE AGREEMENT (78.00	_____
				AIRPORT VIDEO	414.00	_____
					<u>8,025.63</u>	
06/11/2026	101	26449 (A)	FAHEY, SCHULTZ, BURZYCH, RHODES PL	INV#41025 LEGAL-197 REVIEW : 24782	590.00	_____
				INV#41103 LEGAL-197 REVIEW : 24783	737.50	_____
					<u>1,327.50</u>	
06/11/2026	101	26450 (A)	FIRE PROTECTION PROS LLC	CD: MAY 2026 FIRST NATIONAL BANK OF OMAH	2,817.44	_____
06/11/2026	101	26451 (A)	FRONTIER	CD: MAY 22-JUN 21 2026 FRONTIER - INTERN	575.00	_____
06/11/2026	101	26452 (A)	GENESEE COUNTY MEDICAL EXAMINER	ADDT'L TOX WERTHMAN	214.00	_____
06/11/2026	101	26453 (A)	GRATIOT COMMUNITY SENIOR CENTER	REIMBURSEMENT FOR THE USE OF THE SENIOR	600.00	_____
06/11/2026	101	26454 (A)	HILYARD LAW PLLC	LEGAL ADV - MAY 2026	5,276.00	_____
06/11/2026	101	26455 (A)	HOWE MEMORIAL LIBRARY	SETTLEMENT CORRECTION	10,686.72	_____
06/11/2026	101	26456 (A)	INST OF CONTINUING LEGAL EDUCATION	LEGAL BOOKS	178.50	_____
06/11/2026	101	26457 (A)	ISABELLA BANK	ANNUAL NOTE P & I PMT #015 : 24764	11,576.54	_____
06/11/2026	101	26458 (A)	ISABELLA BANK	ANNUAL NOTE P & I PMT #036 : 24765	14,722.79	_____
06/11/2026	101	26459 (A)	ISABELLA BANK	ANNUAL NOTE P & I PMT #040 : 24766	39,359.37	_____
06/11/2026	101	26460 (A)	ISABELLA BANK	ANNUAL NOTE P & I PMT #079 : 24767	19,867.51	_____
06/11/2026	101	26461 (A)	ISABELLA BANK	ANNUAL NOTE P & I PMT #101-1 : 24768	14,522.05	_____
06/11/2026	101	26462 (A)	ISABELLA BANK	ANNUAL NOTE P & I PMT #106-1 : 24769	12,556.30	_____
06/11/2026	101	26463 (A)	ISABELLA BANK	ANNUAL NOTE P & I PMT #165 : 24770	22,156.23	_____
06/11/2026	101	26464 (A)	ISABELLA BANK	ANNUAL NOTE P & I PMT #201 : 24771	7,943.63	_____
06/11/2026	101	26465 (A)	ISABELLA BANK	ANNUAL NOTE P & I PMT #202 : 24772	29,106.61	_____
06/11/2026	101	26466 (A)	ISABELLA BANK	ANNUAL NOTE P & I PMT #209 : 24773	9,188.31	_____
06/11/2026	101	26467 (A)	ISABELLA BANK	ANNUAL NOTE P & I PMT #218 : 24774	27,529.16	_____
06/11/2026	101	26468 (A)	ISABELLA BANK	ANNUAL NOTE P & I PMT #257 : 24775	12,895.20	_____
06/11/2026	101	26469 (A)	ISABELLA BANK	ANNUAL NOTE P & I PMT #259 : 24776	22,343.04	_____
06/11/2026	101	26470 (A)	ISABELLA BANK	ANNUAL NOTE P & I PMT #285 : 24777	8,300.62	_____
06/11/2026	101	26471 (A)	ISABELLA BANK	ANNUAL NOTE P & I PMT #370 : 24779	9,736.77	_____
06/11/2026	101	26472 (A)	ISABELLA BANK	ANNUAL NOTE P & I PMT #424 : 24780	6,725.43	_____
06/11/2026	101	26473 (A)	ISABELLA BANK	ANNUAL NOTE P & I PMT #562 : 24781	5,355.40	_____
06/11/2026	101	26474 (A)	ISABELLA BANK	ANNUAL NOTE P&I PMT DRAIN#297	6,013.94	_____
06/11/2026	101	26475 (A)	ITHACA COATINGS	DENNIS MAST RESTITUTION	50.00	_____
06/11/2026	101	26476 (A)	JAMENE NOGGLE	STATE COURT ADMINISTRATIVE OFFICE	30.00	_____
06/11/2026	101	26477 (A)	JANET GAULT	CONTRACT WORKER 05/01/2026-05/31/2026	54.40	_____
06/11/2026	101	26478 (A)	JENNIFER RONDY	MILEAGE	90.34	_____
06/11/2026	101	26479 (A)	K2 TOWERS III LLC	CD: JUN 2026 K2 TOWERS III LLC ROOSEVELT	793.51	_____
06/11/2026	101	26480 (A)	KATHRYN BOLINGER	LEGAL ADV - APRIL + MAY 2026	26,523.00	_____
				BILLY FRIEND	270.00	_____

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
				AUSTIN LEE	100.00	_____
				MAVERICK SYTSMA	120.00	_____
				NORA PAINTER	90.00	_____
				WETZEL MINORS	180.00	_____
					<u>27,283.00</u>	
06/11/2026	101	26481 (A)	KIM GULICK	MEI REIMBURSEMENT - MAY 26	238.92	_____
06/11/2026	101	26482 (A)	LAWNSCAPE LLC	CD: 4/22, 4/29, 5/6, 5/13, 5/20, 5/27 20	480.00	_____
06/11/2026	101	26483 (A)	LISA BRECHT	CONTRACT WORKER 05/01/2026-05/31/2026	224.40	_____
06/11/2026	101	26484 (A)	LYNN MARINE-ADAMS	LEGAL ADVICE	75.00	_____
06/11/2026	101	26485 (A)	MADELINE DEGRAMMONT	MEI REIMBURSEMENT - MAY 26	20.00	_____
06/11/2026	101	26486 (A)	MALLEY CONSTRUCTION INC	PAY APP #2 DIV ii CONTRACT WORK-MDOT : 2	388,726.81	_____
06/11/2026	101	26487 (A)	MARTYN'S CLEANING CO LLC	CD: JUN 2026 MARTYN'S CLEANING CO MONTHL	480.00	_____
06/11/2026	101	26488 (A)	MARY WILLIAMS	LEGAL ADVICE	150.00	_____
06/11/2026	101	26489 (A)	MATTHEW GULICK	MEI REIMBURSEMENT - MAY 26	238.92	_____
06/11/2026	101	26490 (A)	MAVIS BAXTER	CONTRACT WORKER 05/01/2026-05/31-2026	37.40	_____
06/11/2026	101	26491 (A)	MERCHANT EXCAVATING INC	INV#28627 MAINTENACE WORK & MATERIALS :	2,735.38	_____
				INV#28616 MAINTENACE WORK : 24793	1,039.63	_____
				INV#28613 MAINTENANCE WORK - TILE : 2479	2,545.00	_____
				INV#28617 MAINTENANCE WORK-TILE & BASIN	2,193.75	_____
				INV12350 MAINTENANCE WORK-BLOWOUT : 2479	3,640.00	_____
					<u>12,153.76</u>	
06/11/2026	101	26492 (A)	MICHIGAN FORENSICS PLLC	AUTOPSY-G. BAXTER	2,600.00	_____
06/11/2026	101	26493 (A)	MIDWEST FOOD EQUIPMENT SERVICE INC	KITCHEN SUPPLIES	2,990.56	_____
06/11/2026	101	26494 (A)	MORTON OUTDOOR CONTRACTING LLC	FINAL PAYMENT APP #011-MDOT : 24784	18,945.50	_____
06/11/2026	101	26495 (A)	NAOMI MCCORMICK	CONTRACT WORKER 05/01/2026-05/31/2026	81.60	_____
06/11/2026	101	26496 (A)	NETSOURCE ONE LLC	CD: JUN 2026 NETSOURCE ONE DUO/MFA MONTH	54.00	_____
06/11/2026	101	26497 (A)	NYE UNIFORM COMPANY	JAMES ANDREW	210.28	_____
06/11/2026	101	26498 (A)	O'CONNOR & BENNETT LAW FIRM PLC	LEGAL ADVICE	200.00	_____
06/11/2026	101	26499 (A)	OLIVER PACKAGING & EQUIPMENT CO	HDM SUPPLIES	6,825.44	_____
06/11/2026	101	26500 (A)	PAT'S AUTO INC	29-8	3,919.65	_____
06/11/2026	101	26501 (A)	PAULA MOEGGENBORG	MILEAGE	56.55	_____
				MILEAGE	31.18	_____
				MILEAGE	65.25	_____
					<u>152.98</u>	
06/11/2026	101	26502 (A)	PENINSULA FIBER NETWORK LLC	CD: JUN 2026 PENINSULA FIBER NETWORK ETH	425.00	_____
06/11/2026	101	26503 (A)	POINT BROADBAND	CD: JUN 2026 POINT BROADBAND TOWER FIBER	690.00	_____
06/11/2026	101	26504 (A)	PREMIER PROPERTY MAINTENANCE	BUILDING REPAIR & MAINT	292.00	_____
06/11/2026	101	26505 (A)	PRO COMM INC	CD: MAY 2026 PRO COMM INC-PAGERS	11,937.50	_____
06/11/2026	101	26506 (A)	PROPIO LS LLC	JUNE - INTERPRETOR	43.35	_____
06/11/2026	101	26507 (A)	RICHARD GAY ATTY	AVA HOFFMEYER	225.00	_____
				MYLA HENDRICKSON	250.00	_____
				MARCH, APRIL, MAY 2026 - LEGAL ADV	4,958.75	_____
					<u>5,433.75</u>	
06/11/2026	101	26508 (A)	RYAN GUTHRIE	MEI REIMBURSEMENT - MAY 26	1,221.55	_____
06/11/2026	101	26509 (A)	RYAN PELLERITO ATTY	LEGAL ADV - MAY 2026	9,491.50	_____
				LEGAL ADVICE	510.00	_____
					<u>10,001.50</u>	
06/11/2026	101	26510 (A)	SANDRA HARRIER	CONTRACT WORKER 05/01/2026-05/31/2026	68.00	_____
06/11/2026	101	26511 (A)	SARAH MCCLUNG	MILEAGE	42.78	_____

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
				MILEAGE	13.05	_____
					55.83	_____
06/11/2026	101	26512 (A)	SEVILLE TOWNSHIP PUBLIC LIBRARY	SETTLEMENT CORRECTION	8,970.99	_____
06/11/2026	101	26513 (A)	SHARK BYTE SOFTWARE DESIGN LLC	MONTHLY MAINTENANCE FEE	297.00	_____
06/11/2026	101	26514 (A)	SHAYLYNN WOOD	MILEAGE	87.00	_____
06/11/2026	101	26515 (A)	SMART BUSINESS SOURCE	OFFICE SUPPLIES	104.00	_____
06/11/2026	101	26516 (A)	SPICER GROUP	INV#246641 ENGINEERING : 24791	11,653.35	_____
				INV#246515 ENGINEERING #050 : 24797	9,779.00	_____
					21,432.35	_____
06/11/2026	101	26517 (A)	STAPLES	SUPPLY PURCHASE	999.95	_____
06/11/2026	101	26518 (A)	SUMMIT FIRE PROTECTION	DRAIN COMMISSION & BARN ANNUAL INSPECTIO	114.45	_____
				ANIMAL CONTROL ANNUAL INSPECTION	133.95	_____
					248.40	_____
06/11/2026	101	26519 (A)	SUPER SHINE EXPRESS CAR WASH	COA OWNED VEHICLES	80.80	_____
				TRUCK MAINTENANCE	12.00	_____
					92.80	_____
06/11/2026	101	26520 (A)	TA CUTLER MEMORIAL LIBRARY	SETTLEMENT CORRECTION	28,523.29	_____
06/11/2026	101	26521 (A)	THE HUNTINGTON NATIONAL BANK	ANNUAL NOTE P&I PMT BIDDINGER DRAIN : 24	29,050.14	_____
06/11/2026	101	26522 (A)	THOMSON REUTERS - WEST	LAW LIBRARY	474.00	_____
				LAW LIBRARY	1,193.92	_____
				ON LINE SUBSCRIPTION	273.22	_____
					1,941.14	_____
06/11/2026	101	26523 (A)	TODD FISHER, ATTORNEY AT LAW	MYLA HENDERICKSON	150.00	_____
				NEVAEH CRUZ	150.00	_____
				LEGAL ADV - MAY 2026	252.00	_____
					552.00	_____
06/11/2026	101	26524 (A)	TOWNSHIP OF WHEELER	REIMBURSEMENT FOR THE USE OF THE WHEELER	150.00	_____
06/11/2026	101	26525 (A)	TRACY CONDIE	MILEAGE	23.70	_____
				MILEAGE 05/18/2026-05/31/2026	121.08	_____
					144.78	_____
06/11/2026	101	26526 (A)	TSSI CONSULTING LLC	CD: MAY 2026 TSSI CONSULTING LLC MONTHLY	14,092.00	_____
06/11/2026	101	26527 (A)	US ARCHIVES INC	STORAGE AND RETRIEVAL OF FILES	307.50	_____
06/11/2026	101	26528 (A)	VERIZON CONNECT FLEET USA LLC	CD: 5/1/26-5/31/26 VERISON CONNECT LAW E	416.90	_____
06/11/2026	101	26529 (A)	WILDLIFE SEED SUPPLY LLC	MATERIALS-WATERWAY SEED MIX : 24788	11,600.00	_____
06/11/2026	101	26530 (A)	ZACHARY TAHVONEN	REIMBURSEMENT - K9 RECERT TRAINING	409.07	_____
06/03/2026	101	167071	ALMA PUBLIC LIBRARY	2025 SETTLEMENT	303,309.15	_____
06/03/2026	101	167072	ALMA PUBLIC SCHOOLS	DONALD BILLIAU RESTITUTION	228.00	_____
06/03/2026	101	167073	AMANDA SLEPR	JUVENILE RESTITUTION	21.00	_____
06/03/2026	101	167074	AT&T MOBILITY	CD: MAY 2026 AT&T FIRST NET MONTHLY BILL	46.50	_____
06/03/2026	101	167075	BLARNEY CASTLE OIL	FUEL	13,552.71	_____
06/03/2026	101	167076	BLUE TO GOLD LLC	TRAINING - ZIEMAN	450.00	_____
06/03/2026	101	167077	BOB BARKER COMPANY INC	JAIL SUPPLIES	306.94	_____
06/03/2026	101	167078	BRAD GOODYEAR	DOMINIC HARRIS RESTITUTION-LAST PAYMENT	150.05	_____
06/03/2026	101	167079	BRITE	BODY WORN CAMERA MOUNTS	211.00	_____
06/03/2026	101	167080	BSN SPORTS LLC	PITCHING MOUND FOR HUBSCHER	176.99	_____
06/03/2026	101	167081	CASSANDRA MCCALL	JUVENILE RESTITUTION	20.00	_____

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Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
06/03/2026	101	167082	CHRISTOPHER HUSTED	KARA BISSETT RESTITUTION	150.00	_____
06/03/2026	101	167083	CONSUMERS ENERGY	UTILITIES	716.95	_____
06/03/2026	101	167084	CONSUMERS ENERGY	CD: JUN 2026 CONSUMERS ENERGY 4/27/26-5/	2,031.11	_____
06/03/2026	101	167085	CORE TECHNOLOGY CORPORATION	ANNUAL CORE TECHNOLOGY MAINTENANCE	5,397.81	_____
06/03/2026	101	167086	CUSTOM HEATING & PLUMBING	FY 25-26 SERVER ROOM AC COURTHOUSE	240.00	_____
06/03/2026	101	167087	DAMIEN MICHAEL COYLE	JUVENILE RESTITUTION	100.00	_____
06/03/2026	101	167088	DANIELLE DAVIS	PEOPLE V DOMINICK TRICE	7.80	_____
06/03/2026	101	167089	DAVID DEFRECE	KARA BISSETT RESTITUTION	150.00	_____
06/03/2026	101	167090	DOW CHEMICAL EMPLOYEES CU	TREVOR BURCH RESTITUTION	75.00	_____
06/03/2026	101	167091	ESRI INC	ESRI ANNUAL SUBSCRIPTION	700.00	_____
06/03/2026	101	167092	EYE MED	JUNE VISION PREMIUM	1,706.17	_____
06/03/2026	101	167093	FIRST NATIONAL BANK OMAHA	IT CREDIT CARD - JUNE 2026	1,159.45	_____
06/03/2026	101	167094	FIRST NATIONAL BANK OMAHA	ELECTION AND OFFICE SUPPLIES	476.35	_____
06/03/2026	101	167095	FIRST NATIONAL BANK OMAHA	VET BILLS, STAMPS, DOANTIONS	514.62	_____
06/03/2026	101	167096	FIRST NATIONAL BANK OMAHA	OFFICE EXPENSES	2,423.27	_____
06/03/2026	101	167097	FIRST NATIONAL BANK OMAHA		591.85	_____
06/03/2026	101	167098	FIRST NATIONAL BANK OMAHA	TRAINING / FORECLOSURE INSP MEAL	309.00	_____
06/03/2026	101	167099	FIRST NATIONAL BANK OMAHA	FIRST NATIONAL BANK CREDIT CARD	1,246.25	_____
06/03/2026	101	167100	FIRST NATIONAL BANK OMAHA	#5177 JUNE-MACDC CONFERENCE, OFFICE SUPP	845.70	_____
06/03/2026	101	167101	FIRST NATIONAL BANK OMAHA	CREDIT CARD STATEMENT FOR MAY 2026	85.41	_____
06/03/2026	101	167102	FIRST NATIONAL BANK OMAHA	MAY 2025 PROCUREMENT CARD	1,478.59	_____
06/03/2026	101	167103	FIRST NATIONAL BANK OMAHA	STATEMENT CLOSING 5.26.26	545.55	_____
06/03/2026	101	167104	FIRST NATIONAL BANK OMAHA	ENVELOPES	1,443.25	_____
06/03/2026	101	167105	FIRST NATIONAL BANK OMAHA	OFFICE SUPPLIES	53.54	_____
06/03/2026	101	167106	FIRST NATIONAL BANK OMAHA	PARTS	678.59	_____
06/03/2026	101	167107	FIRST NATIONAL BANK OMAHA	PAAM CONFERENCE	2,573.89	_____
06/03/2026	101	167108	GAVIN POWE	REFUND OF RECEIPT 49721	174.00	_____
06/03/2026	101	167109	GORDON FOOD SERVICE	HUB CONCESSIONS 5.27.2026	261.76	_____
				FOOD SUPPLIES	2,451.31	_____
				5.28.2026 REED CONCESSIONS	350.80	_____
				FOOD SUPPLIES	1,287.36	_____
				CREDIT FOOD SUPPLIES	(385.00)	_____
				CREIT FOOD SUPPLIES	(163.32)	_____
				CREDIT FOOD SUPPLIES	(4.44)	_____
				CREDIT FOOD SUPPLIES	(14.92)	_____
				CREDIT FOOD SUPPLIES	(44.36)	_____
					<u>3,739.19</u>	_____
06/03/2026	101	167110	GRANGER	APRIL MAY REED TRASH	870.43	_____
				MAY HUBSCHER TRASH	213.39	_____
				4 YARD AND 2 YARD	686.35	_____
				MSU ACCT #1808990	36.09	_____
				AIRPORT #3029570	81.44	_____
					<u>1,887.70</u>	_____
06/03/2026	101	167111	GREAT LAKES COCA COLA DISTRIBUTION	JAIL DRINKS	1,859.65	_____
06/03/2026	101	167112	HANOVER INSURANCE	LORI JARRETT RESTITUTION	50.00	_____
06/03/2026	101	167113	HUBBARDSTON FIRE DEPARTMENT	JUVENILE RESTITUTION	50.00	_____
06/03/2026	101	167114	ISABELLA MUNRO-GRAHAM	GARRETT GARNHART RESTITUTION	100.00	_____
06/03/2026	101	167115	JAMES SAGI	REED CAMP REFUND, 5.22-5.25 2026	30.00	_____
06/03/2026	101	167116	JERRY HUNTER	JUVENILE RESTITUTION	200.00	_____
06/03/2026	101	167117	JESSE MCCONNELL	SPAY REFUND	50.00	_____
06/03/2026	101	167118	JOSHUA KEIDEL	KARA BISSETT RESTITUTION	200.00	_____
06/03/2026	101	167119	JULIE PEAK	SPAY REFUND	50.00	_____
06/03/2026	101	167120	KEVIN GILSDORF	SPAY REFUND	50.00	_____
06/03/2026	101	167121	KIMBERLY BARNES	PEPLE V DAVID ALLEN SNYDER	8.40	_____
06/03/2026	101	167122	LAFAYETTE PORK PRODUCTON	JUSTIN BOROUGHF RESTITUTION	50.00	_____
06/03/2026	101	167123	LEE EDWARD PARKER	JUVENILE RESTITUTION	50.00	_____

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
06/03/2026	101	167124	LEORTC	TRAINING - BOUCK, GALLAGHER, GREENE	390.00	_____
06/03/2026	101	167125	MARK BALLMER	MARK BALLMER RESTITUTION	100.00	_____
06/03/2026	101	167126	MELISSA EHLE	SPAY REFUND	50.00	_____
06/03/2026	101	167127	MICHIGAN ASSOC OF COUNTY TREASURERS	GRATIOT COUNTY- MACT SUMMER CONFERENCE R	200.00	_____
06/03/2026	101	167128	MICHIGAN ASSOC OF EQUALIZATION DIR	2026 ANNUAL CONFERENCE (VIRTUAL)	120.00	_____
06/03/2026	101	167129	MICHIGAN DEPARTMENT OF STATE	(3) SUPPRESSED PLATES	39.00	_____
06/03/2026	101	167130	MICHIGAN FORENSICS PLLC	AUTOPSY-SUNDELIUS	2,600.00	_____
06/03/2026	101	167131	MICHIGAN STATE POLICE	CPL WRONG COUNTY REPAYMENT	36.00	_____
06/03/2026	101	167132	NATHAN FOUNTAIN	STACY CLAPP RESTITUTION	50.00	_____
06/03/2026	101	167133	NATHAN NESEN	HEATHER JONES RESTITUTION	80.30	_____
06/03/2026	101	167134	ORKIN 556 SAGINAW MI	MSU PLAZA	103.88	_____
06/03/2026	101	167135	PAAM	PAAN ANNUAL CONFERENCE	425.00	_____
06/03/2026	101	167136	PAMELA VANLENTE	JUVENILE RESTITUTION	100.00	_____
06/03/2026	101	167137	PIONEER QUICK LUBE-37	OIL CHANGE AC1 TRUCK	92.75	_____
06/03/2026	101	167138	POL VETERINARY SERVICE	SPAYS COVERED BY GRANT	626.70	_____
06/03/2026	101	167139	RIC'S FOOD CENTER	REED ICE 10 BAGS 5.21.2026	24.90	_____
				9 BAGS OF ICE HUBSCHER	24.90	_____
					<u>49.80</u>	_____
06/03/2026	101	167140	ROBERT FISHER	KARA BISSETT RESTITUTION	200.00	_____
06/03/2026	101	167141	RON ALWARD	HEADLEY RESTITUTION	10.00	_____
06/03/2026	101	167142	ROY DRINGENBERG	PEOPLE V DOMINICK TRICE	7.80	_____
06/03/2026	101	167143	SCOTT ELLIOT	KARA BISSETT RESTITUTION	200.00	_____
06/03/2026	101	167144	SELF SERVE LUMBER	ADHESIVE	7.59	_____
06/03/2026	101	167145	SMITTY'S PARTY STORE	JUVENILE RESTITUTION	200.00	_____
06/03/2026	101	167146	STATE OF MICHIGAN	GRATIOT NOTARY FEES DUE	8.00	_____
06/03/2026	101	167147	STATE OF MICHIGAN	ELECTRONIC MONITORING	19.50	_____
06/03/2026	101	167148	STATE OF MICHIGAN	PROBATE COURT MONTH END- MAY 2026	3,634.76	_____
06/03/2026	101	167149	STATE OF MICHIGAN	GRATIOT MAY 2026 FEES DUE	5,063.58	_____
06/03/2026	101	167150	SUBROIQ	CLAIM #088-00033442-2012	10.00	_____
06/03/2026	101	167151	THOMPSON HOME PUBLIC LIBRARY	2025 SETTLEMENT	202,895.71	_____
06/03/2026	101	167152	THRYV	ADVERTISING	45.62	_____
06/03/2026	101	167153	US POSTAL SERVICE	POSTAGE STAMPS	1,460.00	_____
06/03/2026	101	167154	US POSTAL SERVICE	POSTAGE	809.00	_____
06/03/2026	101	167155	WALMART	CHRISTOPHER DOOLEY RESTITUTION	25.00	_____
06/10/2026	101	167156	ALMA CITY CLEANERS	DRYCLEANING	36.00	_____
06/10/2026	101	167157	ALMA HARDWARE	HR SUPPLIES AND MATERIALS	56.82	_____
06/10/2026	101	167158	ALMA PUBLIC LIBRARY	SETTLEMENT CORRECTION	35,198.83	_____
06/10/2026	101	167159	AUTO OWNERS INSURANCE	AMANDA PALMER REST N CL#300-143251-16	50.00	_____
06/10/2026	101	167160	AVENRIC TECHNOLOGIES	AED - PROBATION OFFICE	2,055.00	_____
06/10/2026	101	167161	BLARNEY CASTLE OIL	FUEL	772.10	_____
				B&G GAS MAY	412.52	_____
				SESC GAS MAY	85.04	_____
				PERMITS GAS MAY	317.03	_____
				INV#02600 FUEL DRAIN OFFICE-MAY	621.68	_____
					<u>2,208.37</u>	_____
06/10/2026	101	167162	CMS INTERNET	PERMIT #1034 REFUND BALANCE OF DEPOSIT #	1,405.00	_____
				PERMIT #1037 REFUND BALANCE OF DEPOSIT #	1,405.00	_____
				PERMIT #1036 REFUND BALANCE OF DEPOSIT #	1,405.00	_____
					<u>4,215.00</u>	_____
06/10/2026	101	167163	CONSUMERS ENERGY	ELECTRIC CHARGES	17,085.49	_____
06/10/2026	101	167164	CONSUMERS ENERGY	UTILITIES FWF	1,201.04	_____
06/10/2026	101	167165	CONSUMERS ENERGY	CD: JUN 2026 CONSUMERS ENERGY 5/4/26-6/2	566.41	_____
06/10/2026	101	167166	CORE TECHNOLOGY CORPORATION	BRECKENRIDGE RMS	800.00	_____

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
06/10/2026	101	167167	DOWNTOWN AUTO SERVICE INC	29-1	73.76	
				29-6	72.92	
				102	517.08	
				29-3	84.98	
				29-11	70.14	
					<u>818.88</u>	
06/10/2026	101	167168	FIRST CHURCH OF GOD, ALMA	REIMBURSEMENT FOR THE USE OF THE FILLING	250.00	
06/10/2026	101	167169	FIRST NATIONAL BANK OMAHA	B&G CREDIT CARD MAY	543.14	
06/10/2026	101	167170	FIRST NATIONAL BANK OMAHA	DISTRICT COURT CR. CARD SUPPLY PURCHASE	124.48	
06/10/2026	101	167171	FIRST NATIONAL BANK OMAHA	POSTAGE, CONFERENCE, RANGE SUPPLIES, CAR	1,656.55	
06/10/2026	101	167172	FIRST NATIONAL BANK OMAHA	MAY 2026 CREDIT CARD BILL	183.84	
06/10/2026	101	167173	GERRIT'S APPLIANCE INC	JAIL DETERGENT	345.12	
06/10/2026	101	167174	GORDON FOOD SERVICE	FOOD SUPPLIES	1,206.20	
				KITCHEN SUPPLIES	318.43	
				FOOD SUPPLIES	2,417.97	
				CREDIT FOOD SUPPLY	(5.67)	
					<u>3,936.93</u>	
06/10/2026	101	167175	GUARDIAN WASTEWATER	START UP WASTEWATER AT BOTH PARKS	900.00	
06/10/2026	101	167176	HIGHPOINT COMMUNITY BANK	ANNUAL NOTE P&I PMT DRAIN #006 ACCT#8780	25,680.27	
06/10/2026	101	167177	HIGHPOINT COMMUNITY BANK	ANNUAL NOTE P&I PMT DRAIN #059 ACCT#1902	7,649.37	
06/10/2026	101	167178	HIGHPOINT COMMUNITY BANK	ANNUAL NOTE P&I PMT DRAIN #065 ACCT#1805	20,490.51	
06/10/2026	101	167179	HIGHPOINT COMMUNITY BANK	ANNUAL NOTE P&I PMT DRAIN #086 ACCT#1899	39,676.90	
06/10/2026	101	167180	HIGHPOINT COMMUNITY BANK	ANNUAL NOTE P&I PMT DRAIN #090 ACCT#1809	33,403.11	
06/10/2026	101	167181	HIGHPOINT COMMUNITY BANK	ANNUAL NOTE P&I PMT DRAIN #143 ACCT#1806	25,593.61	
06/10/2026	101	167182	HIGHPOINT COMMUNITY BANK	ANNUAL NOTE P&I PMT DRAIN #158 ACCT#7690	46,304.01	
06/10/2026	101	167183	HIGHPOINT COMMUNITY BANK	ANNUAL NOTE P&I PMT DRAIN #160 ACCT#1815	13,958.30	
06/10/2026	101	167184	HIGHPOINT COMMUNITY BANK	ANNUAL NOTE P&I PMT DRAIN #194 ACCT#1762	8,664.57	
06/10/2026	101	167185	HIGHPOINT COMMUNITY BANK	ANNUAL NOTE P&I PMT DRAIN #251 ACCT#1878	14,843.75	
06/10/2026	101	167186	HIGHPOINT COMMUNITY BANK	ANNUAL NOTE P&I PMT DRAIN #371 ACCT#1843	11,905.60	
06/10/2026	101	167187	HIGHPOINT COMMUNITY BANK	ANNUAL NOTE P&I PMT DRAIN #528 ACCT#1901	6,046.20	
06/10/2026	101	167188	INTRADO LIFE & SAFETY SOLUTIONS	CD: MAY 2026 INTRADO YR 1 SYSTEM & PROFF	4,269.38	
				CD: JUN 2026 INTRADO-QUOTE 74379V6	18,466.64	
					<u>22,736.02</u>	
06/10/2026	101	167189	JOANNE LEE	ANNUAL NOTE P&I #096-19 : 24762	84,510.77	
06/10/2026	101	167190	KENDALL & SHARON ENGLISH	ANNUAL NOTE P & I PAYMENT #443 : 24763	9,558.00	
06/10/2026	101	167191	LANGUAGE LINE SERVICES INC	CD: JUN 2026 LANGUAGE LINE INTERPRETER S	21.00	
06/10/2026	101	167192	LEXIPOL LLC	CORRECTIONS ONE/POLICE ONE TRAINING	3,998.75	
06/10/2026	101	167193	LEXISNEXIS	LAW LIBRARY	371.31	
06/10/2026	101	167194	MICHIGAN STATE POLICE	SOR FEES MAY 2026	60.00	
06/10/2026	101	167195	MICHIGAN STATE POLICE	CPL'S MAY 2026	2,744.00	
06/10/2026	101	167196	MID-MICHIGAN FAMILY LTD	THOMAS POTTS RESTITUTION	18.00	
06/10/2026	101	167197	NEWMAN SUNSHINE CENTER	DRYCLEANING	30.16	
06/10/2026	101	167198	NORTH CENTRAL INVESTIGATIONS, LLC	2026-007343-DP	12.18	
06/10/2026	101	167199	PIONEER QUICK LUBE-37	PERMITS TRUCK MAINTENANCE	88.40	
06/10/2026	101	167200	RIC'S FOOD CENTER	FOOD SUPPLIES	52.07	
06/10/2026	101	167201	SELF SERVE LUMBER	PAIN BRUSHES REED SIGN	3.38	
06/10/2026	101	167202	SENIOR ACTIVITY BUILDING BOARD INC	REIMBURSEMENT FOR THE USE OF THE SENIOR	1.00	
06/10/2026	101	167203	SHAWN SAPUTO	JANICE MCAULAY RESTITUTION	75.00	
06/10/2026	101	167204	SMITH FAMILY FUNERAL HOME	TRANSPORT - BAXTER	1,035.00	
06/10/2026	101	167205	STATE OF MICHIGAN	JAMES ESTEL STEWART RESTITUTION	75.00	
06/10/2026	101	167206	STATE OF MICHIGAN	AVP STATE RECORDER RENEWAL	30.00	
06/10/2026	101	167207	STATE OF MICHIGAN	EF COURT RECORDER RENEWAL	30.00	
06/10/2026	101	167208	STATE OF MICHIGAN	CER RENEWAL CERTIFICATE	90.00	

06/11/2026 10:56 AM
 User: tmoeggenborg
 DB: Gratiot

CHECK REGISTER FOR COUNTY OF GRATIOT
 CHECK DATE FROM 05/29/2026 - 06/11/2026

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
06/10/2026	101	167209	STERICYCLE INC	STERICYCLE 6/1 THU 6/30/26	177.45	_____
06/10/2026	101	167210	THOMPSON HOME PUBLIC LIBRARY	SETTLEMENT CORRECTION	23,545.91	_____
06/10/2026	101	167211	TRUGREEN COMMERCIAL	HEALTH DEPARTMENT LAWN	122.05	_____
				DRAIN COMMISSION LAWN SERVICE	68.77	_____
				DRAIN COMMISSIONER GRUB SERVICE	68.77	_____
				ANIMAL CONTROL GRUBS	78.25	_____
				ANIMAL CONTROL LAWN	78.25	_____
				HEALTH DEPT GRUB	122.05	_____
					<u>538.14</u>	_____
06/10/2026	101	167212	WASTE MANAGEMENT	CD: JUN 2026 WASTE MANAGEMENT MONTHLY DU	183.38	_____
				HEALTH DEPARTMENT	256.13	_____
					<u>439.51</u>	_____
06/10/2026	101	167213	WINN TELECOM	PHONE / INTERNET SERVICE (6/1/26 - 6/30/	698.85	_____
					<u><u>698.85</u></u>	_____
101 TOTALS:						
Total of 426 Checks:					3,119,569.65	
Less 1 Void Checks:					21.00	
Total of 425 Disbursements:					<u><u>3,119,548.65</u></u>	