Gratiot County Board of Commissioners

Dave Owens, Chair
George Bailey Jan Bunting
Steven Sopocy Tim Gay

Angie Thompson, Clerk
214 E. Center Street
Ithaca, MI 48847
989-875-5215 (Clerk)

Regular Full Board Meeting
TENTATIVE AGENDA
Tuesday, July 7, 2026 at 4:30 PM

A. Call to Order
B. Roll call of commissioners
C. Invocation
D. Pledge of Allegiance to the Flag of the United States of America.
E. Additions/Deletions to Agenda and Approval of Agenda
    1.
F. Declaration of Conflicts of Interest.
G. Brief public comment on agenda items.
The Board welcomes all public input and appreciates adherence to the time limits established. Each period shall be limited to one 3 minute comment per period.
H. Consideration of Consent Calendar: Board Minutes, Communications and recommendations from committees.
    1. Commissioner's Minutes from June 16th, 2026. 3
    2. Communications.
        a. Gratiot County Road Commission Minutes from May 28, 2026. 7
        b. Free Tire Collection — Gratiot Conservation District. 9
I. Administrator's report.
J. Commissioner Committee Reports.
K. Consideration of New Business.
    1. Mid-Michigan District Health Department Annual Report and Updates- Liz Braddock. 10
    2. Firewall replacement Capital Improvement Project- Matt Hewitt. 26
L. Consideration of Unfinished Business.
M. Discussion and Report of Finance and Budget Matters.
    1. Consideration of Claims. 44
N. Additional public comment.
O. Adjournment

Gratiot County Board of Commissioners

Dave Owens, Chair
George Bailey Jan Bunting
Tim Gay Steven Sopocy

Tim Dolehanty, County Administrator
Angie Thompson, Clerk
214 E. Center Street, Ithaca, MI 48847
989-875-5215 (Clerk)

A Regular Full Board Meeting of the Board of Commissioners of Gratiot County was held Tuesday, June 16, 2026, beginning at 4:30 PM in the Gratiot County Courthouse Commissioners Room.

A. Call to Order by Chair Owens at 4:30 p.m.
B. Roll Call of Commissioners, Present: George Bailey, Jan Bunting, Tim Gay, Steve Sopocy, and Dave Owens. Absent: None. Also present: Administrator Tim Dolehanty and Clerk Angie Thompson.
C. Invocation by Commissioner Bailey.
D. Pledge of Allegiance to the Flag of the United States of America.
E. Additions/Deletions to Agenda and approval.
   1. K1 Resolution 26-436 to honor Terri R. Ball.

   Board Action: Motion by Bailey, second by Gay to approve the amended agenda. Motion Carried 5-0.
F. Declaration of Conflicts of Interest.
G. Brief public comment on agenda items.
   The Board welcomes all public input and appreciates adherence to the time limits established. Each period shall be limited to one 3-minute comment per period.

H. Consideration of Consent Calendar: Board Minutes, Communications and recommendations from committees.
   1. Commissioner's Minutes from June 2, 2026.
   2. Communications.
      a. Department of Environment, Great Lakes, and Energy.
      b. Cooperton-Nelson Road Transmission Project request for feedback.

      Board Action: Motion by Bailey, second by Gay to approve the minutes and accept the communication. Motion carried 5-0.
I. Administrator's Report.

See Extra's comment from the Administrator.

J. Commissioner Committee Reports.

Commissioner Sopocy: Newark and New Haven township meetings, comments about the boards decision about the Millage for Transportation. Cooperton Project, wants to know if the County is going to give feedback. Elba Township on the 9th, they are disappointed about the Millage and they are still working on the hall.

Commissioner Bailey: North Star township general meeting things. The supervisor is purchasing a Blight house in township to have torn down. Lafayette township's new hall looking good. Beacon and Bridge is all cleaned up. Wheeler township issues with the Grant from Parks and Recreation, the plan they had it doesn't fit.

Commissioner Owens: Lincoln Township, North Star and New Haven township and City of Alma Commissioners.

Commissioner Bunting: Bethany Township. Has attended the Planning commissions.

Commissioner Gay: Emerson Township talked about the cemetery. City of Alma Commission meeting, purchasing a new truck and working on Roads. They have Drain and Blight Problems. June 24th there is a MTA meeting. Mental Health meeting reported that the County didn't support the building of a new building.

K. Consideration of New Business.

1. Consideration to approve Resolution 26-436 to Honor Terri R. Ball for years of service.

   Board Action: Motion by Owens, second by Sopocy to approve Resolution 26-436 to Honor Terri R Ball for years of Service. Motion carried 5-.0

   Board Action: Motion by Sopocy, second Bailey to approve Emma Rohde and Brittin Snyder-Shinabargar as authorized signers for the Bank accounts. Motion carried 5-0.

   Board Action: Motion Bailey to Second by Sopocy, approve contract for the Airport lots 1 and 3 for $4,000.00 a year for a 5 year contract. Motion carried 5-0.

2. Consideration to approve Resolution 26-433 to approve purchase of Animal Shelter Property.

   Board Action: Motion by Bailey second by Sopocy to approve Resolution 26-433 to approve the purchase of the Animal Shelter Property using General funds Fund Balance. Roll Call: Yes: Gay, Sopocy, Bailey, Bunting, and Owens. No: None. Motion carried 5-0.

3. Consideration to approve Resolution 26-434 to establish Administrative Secretary Position.

Board Action: Motion by Sopocy, second by Bailey to approve Resolution 26-434 to establish Administrative Secretary Position. Yes: Sopocy, Bailey, Bunting, and Owens. No: Gay. Motion carried 4-1.

4. Consideration to approve Resolution 26-435 to update various County Fees.
   Board Action: Motion by Sopocy, second by Bailey to approve Resolution 26-435 to update various County Fees. Motion carried 5-0.

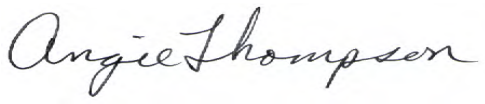
L. Consideration of Unfinished Business.

M. Discussion and Report on Finance and Budget Matters.
   1. Consideration of Claims.
      Board Action: Motion by Bailey, second by Sopocy to pay the expenditures. Motion carried 5-0.
   2. Treasurer's Reports.

N. Consideration to enter the Airport Meeting.
   Board Action: Motion by Gay second by Bailey to go into the Airport meeting. Motion carried 5-0.
   Entered the Airport meeting at 5:16 p.m.
   Regular Meeting reconvened at 5:36 p.m.

O. Additional public comment.
   Jacob Munger talking about Solar. Asking for someone to attend Sumner Meeting.

P. Adjournment.
   Board Action: Motion by Gay, second by Bailey to adjourn at 5:40 p.m.. Motion carried 5-0.



Angie Thompson, Gratiot County Clerk
Approved

Airport Authority Meeting

The Board of Commissioners
Gratiot County

An Airport Authority Meeting of the Board of Commissioners of Gratiot County was held Tuesday June 16, 2026 beginning at 5:16 p.m. in the Gratiot County Courthouse Commissioners Room.

A. Call to Order by Chair Owens at 5:16 P.M.
B. Brief public comment.
C. Communications.
    1. Airport Financials.
D. Airport Manager Report.
E. New Business.
F. Unfinished Business.
F. Adjournment.

Board Action: Motion by Gay, second by Sopocy to adjourn at 5:38 p.m. Motion carried 5-0.

Angie Thompson
Gratiot County Clerk
Approved:

Ithaca, Michigan

May 28, 2026

The Board of County Road Commissioners of the County of Gratiot met in their office in the City of Ithaca on the above date. The meeting was called to order by the Chairman at 8:00AM.

Present: Commissioners Hessbrook, Federspiel and Wilson

Absent: None

Following the Pledge of Allegiance, the minutes of the last regular meeting were approved as mailed.

The following payments were presented:

Accounts Payable # 15	$1,384, 665.48
Accounts Payable # 16	380,284.17
Payroll # 9	81,193.55
Payroll # 10	80,433.25
Payroll # 10-1	1,764.26
Payroll # 11	86,306.60
Totaling	$2,014,647.31

It was moved by Commissioner Wilson, seconded by Commissioner Federspiel that the above bills be approved and checks drawn for same. Motion carried unanimously.

The Financial Statement was reviewed with the Commission.

It was moved by Commissioner Wilson, seconded by Commissioner Federspiel that signatures be authorized on the **Regular Maintenance Agreements** with Elba, Lafayette and Sumner Townships. Motion carried unanimously.

Commissioner Wilson moved that the signatures be authorized on the **Dust Layer Agreements** with Lafayette, North Star and Sumner Townships. The motion was seconded by Commissioner Federspiel and carried unanimously.

It was moved by Commission Wilson, seconded by Commissioner Federspiel that signatures be authorized on the **Gravel Resurfacing Agreements** with Fulton, Lafayette, North Star and Sumner Townships. Motion carried unanimously.

Commissioner Wilson moved that the signatures be authorized on the following Local Road Agreements

- 803262 – Double Chip Seal with Fog Seal on the Township Hall Driveway Approach for Elba Township

- 805261 – Chip Seal with Fog Seal in Rainbow Lake with Fulton Township
- 813261 – Chip Seal with Fog Seal on Wildwood, Oakwood and Whitewood with Seville Township
- 816262 – Chip Seal with Fog Seal on Wisner Road from M46 to Olive with the Village of Breckenridge

The motion was seconded by Commissioner Federspiel and carried unanimously.

Commissioner Federspiel moved that the signatures be authorized on the **Engineering Reimbursement from MDOT** in the amount of $10,000. The motion was seconded by Commissioner Wilson and carried unanimously.

It was moved by Commissioner Federspiel, seconded by Commissioner Wilson that the road commission advertise to hire a mechanic. Motion carried unanimously.

Superintendent of Operations, Matt Bupp, reviewed his report with the Commission. After further discussion it was moved by Commissioner Federspiel to approve the sale of two 2005 Sterling Trucks on Ranger Bid. Motion was seconded by Commissioner Wilson and carried unanimously.

Engineer/Manager Craft reviewed his report with the Commission.

Commissioner Wilson moved that the scheduled employee raise be moved from August 1, 2026 to June 1, 2026. The motion was seconded by Commissioner Federspiel and carried unanimously.

There being no further business to be brought before the Board, the Chairman declared the meeting adjourned at 9:08am.

Alison Hamp

Finance Director/Clerk

Chairman

GRATIOT CONSERVATION DISTRICT



FREE
TIRE COLLECTION

Gratiot County Fair for Youth
701 S. Lincoln Ave.
Alma, MI, 48801
September 19, 2026
8:00 am to 12:00 pm

WE WILL ACCEPT

- Passenger Tires
- Light Truck Tire
- Semi Truck Tires
- 8 tires/time slot

We cannot accept OTRs, golf tires, rubber tracks, nor tires with excessive dirt

Sponsored by a grant from **EGLE**
Donnations from **Invenergy**, **Farm Bureau** & **Tractor Supply**

GRATIOT CONSERVATION DISTRICT
989-875-3900

Mid-Michigan District HEALTH DEPARTMENT

CLINTON • GRATIOT • MONTCALM

2025 ANNUAL REPORT

"A YEAR OF PUBLIC HEALTH PROGRESS"



From Our Health Officer

Dear Community Members,



Public health often captures attention during times of crisis, but the work of public health professionals extends far beyond emergencies. Every day, our team at the Mid-Michigan District Health Department (MMDHD) works to protect and promote the health and safety of our community. From dropping off a child at daycare or school, to dining at a local restaurant, welcoming a new baby, swimming, camping, or even getting a tattoo—local public health staff are involved in each of these settings to help ensure your well-being.

Prevention is a central focus of our work. Our staff provides hearing and vision screenings and oral health assessments in schools, while our dedicated nursing team offers childhood and seasonal vaccinations and shares the latest guidance with families. These services help keep our children healthy and ready to learn. This summer, our team participated in Back-to-School events alongside local human service organizations to help children and families prepare for the upcoming school year. By working together to provide essential items such as backpacks, socks, and hygiene kits, we helped set students up for success while easing the financial pressures many families face.

This commitment to prevention and preparedness was evident during a recent measles outbreak in Montcalm County. Through trusted, common-sense, community-based strategies, our communicable disease nurses successfully reduced the risk of further transmission across the region. Clear communication, careful planning, and expanded access to vaccines—through extended clinic hours, along with dedicated phone lines, and public awareness outreach were key to protecting our community.

Our Environmental Health programs also play a critical role in disease prevention. Environmental Health Specialists conduct inspections and testing to reduce food and water related illnesses, monitor recreational water sites for contamination, and collect tick and mosquito samples to increase awareness of vector-borne diseases.

We support household harm reduction initiatives by providing cannabis lock bags for safe storage and reduce accidental ingestion of cannabis, we offer gun locks to promote safe storage in the home, radon test kits to reduce lung cancer risk, and lead filtering kits for families.

Equally important is caring for ourselves as we care for others. Small habits—such as practicing mindfulness, increasing physical activity, staying hydrated, and prioritizing sleep—can strengthen mental health and help us better serve the community.

I am grateful for the continued support of the Board of Health, particularly during a year marked by financial uncertainty due to paused and rescinded federal funding. This past year also marked the successful completion of Community Health Needs Assessments in all three counties—an achievement made possible through strong partnerships and collaboration to develop data-driven solutions.

As the agency approaches the 65th year of serving Clinton, Gratiot, and Montcalm counties, our commitment to meeting the evolving needs of our residents remains unwavering. I am truly honored to lead such a dedicated and passionate public health team. If you haven't already, I encourage you to visit our website at www.mmdhd.org and sign up for our monthly newsletter to stay informed about our programs and services.

Warm Regards,

Liz Braddock
Health Officer

About MMDHD

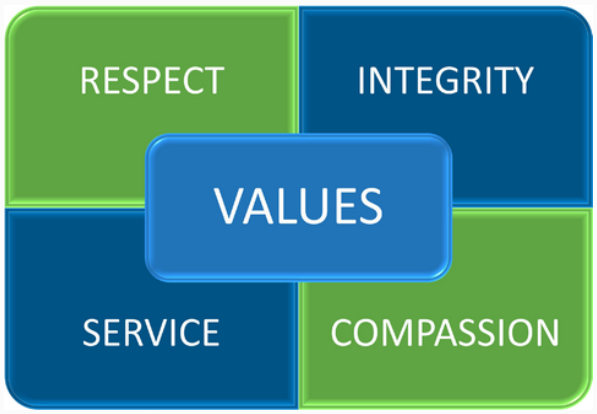
The Mid-Michigan District Health Department has proudly served the residents of Clinton, Gratiot and Montcalm Counties since 1966. In that time, there have been challenges and new goals met, but our commitment to the health of our residents and environment has remained strong. We offer a wide range of clinical and environmental services to meet the needs of our residents and collaborate with community partners to broaden and strengthen our programs. We strive to provide our clients with exceptional customer service and believe in our mission, vision and values.

Our Mission

We take action to protect, maintain, and improve the health of our community.

Our Vision

Advancing personal & community-based solutions to achieve healthier outcomes.



Public Health®
Prevent. Promote. Protect.

MMDHD Leadership

Administrative Staff

Liz Braddock, MS, RS
Health Officer

Jennifer Morse, MD, MPH, FAAFP
Medical Director

Melissa Selby
Administrative Service Division Director

Sarah Doak, BS, RN, CPH
Community Health and Education Division Director

Lonnie Smith, RS
Environmental Health Division Director

Mid-Michigan District HEALTH DEPARTMENT
CLINTON • GRATIOT • MONTCALM

2025 Board of Health

MMDHD is governed by a six member Board of Health, which is made up of two appointed commissioners from each of our three counties (Clinton, Gratiot, and Montcalm). The Board of Health approves budgets and staffing updates and has a broad oversight of program development.

Clinton County



Bruce DeLong



Nicole Fickes

Gratiot County



George Bailey



Steven Sopocy

Montcalm County



Adam Petersen



Matt Murray

A Letter From Our Medical Director



The health of our families in Clinton, Gratiot, and Montcalm counties cannot be separated from the health of our pets, animals, songbirds, pollinators, and the woods and waters around us. Public health professionals call this idea One Health — the recognition that human, animal, and environmental health are one interconnected system. In a rural Mid-Michigan district where dairy barns, deer trails, and family backyards sit side by side, One Health is not an abstract concept. It is how we work every day.

The most visible One Health story we have seen recently was Highly Pathogenic Avian Influenza, or HPAI. Montcalm County was the site of Michigan's first affected dairy in March 2024, and our team was at the center of the national response. In 2024, alongside our partners at the state and federal level, MMDHD staff monitored the health of hundreds of exposed dairy and poultry workers, hosted free farmworker flu vaccination clinics, and contributed to peer-reviewed publications in the New England Journal of Medicine, Morbidity and Mortality Weekly Report (MMWR), and Nature Medicine documenting the only dairy-associated human cases and spillovers into household cats in Michigan. I am deeply proud of the public health team who carried this work with patience and respect for our farming neighbors.

Closer to the ground, our vector-borne surveillance and prevention program matured. With state grant funding, we expanded mosquito and tick surveillance in Clinton and Montcalm counties, refreshed our seasonal Mosquitoes & West Nile and Ticks & Lyme Disease press releases, and promoted Michigan's free "Got a Tick? Submit a Pic!" identification service. We also kept rabies in front of mind, following up on many bat exposures and animal bites. We send bats to MDHHS lab for rabies testing and give guidance to the public and healthcare professionals about rabies prevention shots.

There are many other examples of One Health work we have done over the years. Given that most new and emerging illnesses are zoonotic, or of animal origin, our One Health work will only continue to grow. I am grateful for the consistent work of our nurses, environmental health specialists, and public health representatives who bridge animal, human, and environmental health every single day. We will keep showing up — together — in 2026 and beyond.

Sincerely,

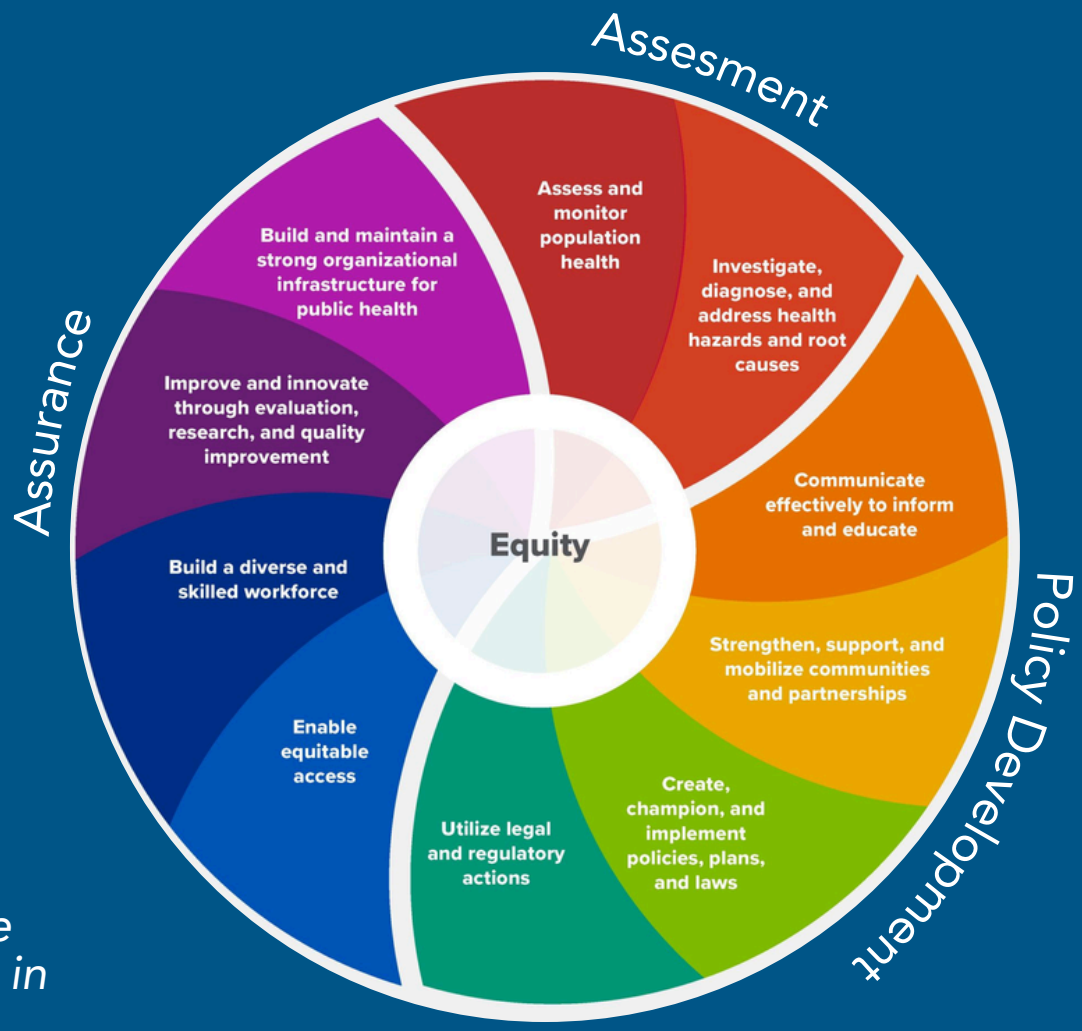
Dr. Jennifer Morse
MD, MPH, FAAFP
Medical Director

Essential Public Health Services

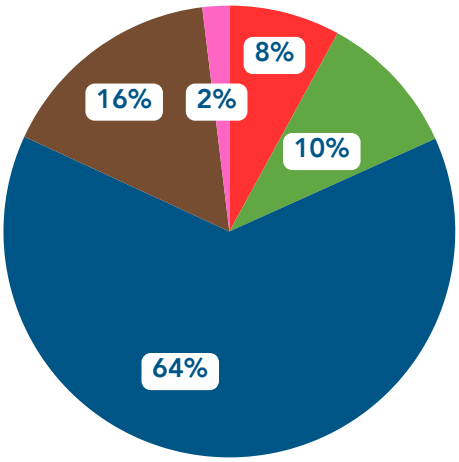
The 10 Essential Public Health Services (EPHS) describe the public health activities that all communities should undertake. To make access to health fair for everyone, the EPHS support rules, systems, and community changes that help all people be as healthy as possible. They also work to reduce challenges that may make it harder for some people to stay healthy.

THE 10 ESSENTIAL PUBLIC HEALTH SERVICES

To protect and promote the health of all people in all communities.

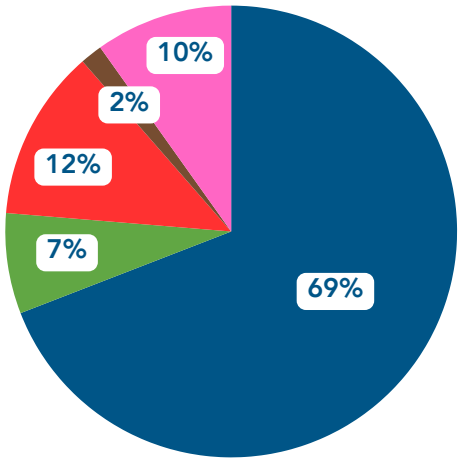


Finance Report



- LICENSES AND PERMITS
- CHARGES FOR SERVICE
- FEDERAL & STATE FUNDING
- APPROPRIATIONS & COUNT...
- OTHER FUNDING

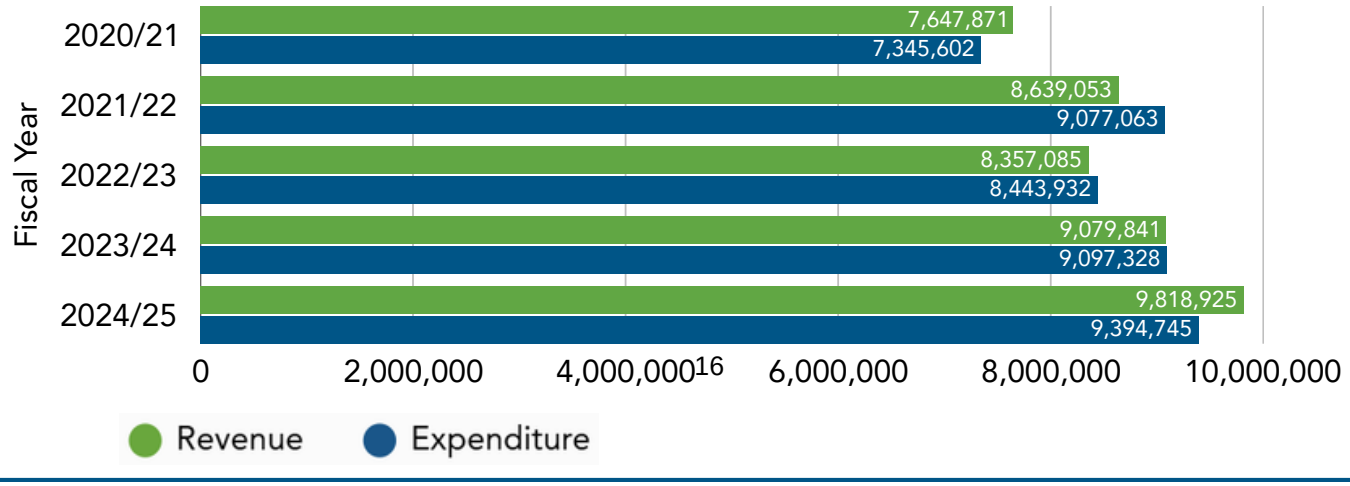
Revenues	
LICENSES AND PERMITS	$780,867.00
CHARGES FOR SERVICE	$1,012,230.00
FEDERAL & STATE FUNDING	$6,247,760.00
APPROPRIATIONS & COUNTY FUNDING	$1,589,541.00
OTHER FUNDING	$188,527.00
TOTAL	$9,818,925.00



- SALARIES/BENEFITS
- SUPPLIES/EQUIPMENT
- CONTRACTUAL
- TRAVEL AND TRAINING
- OTHER FUNDING

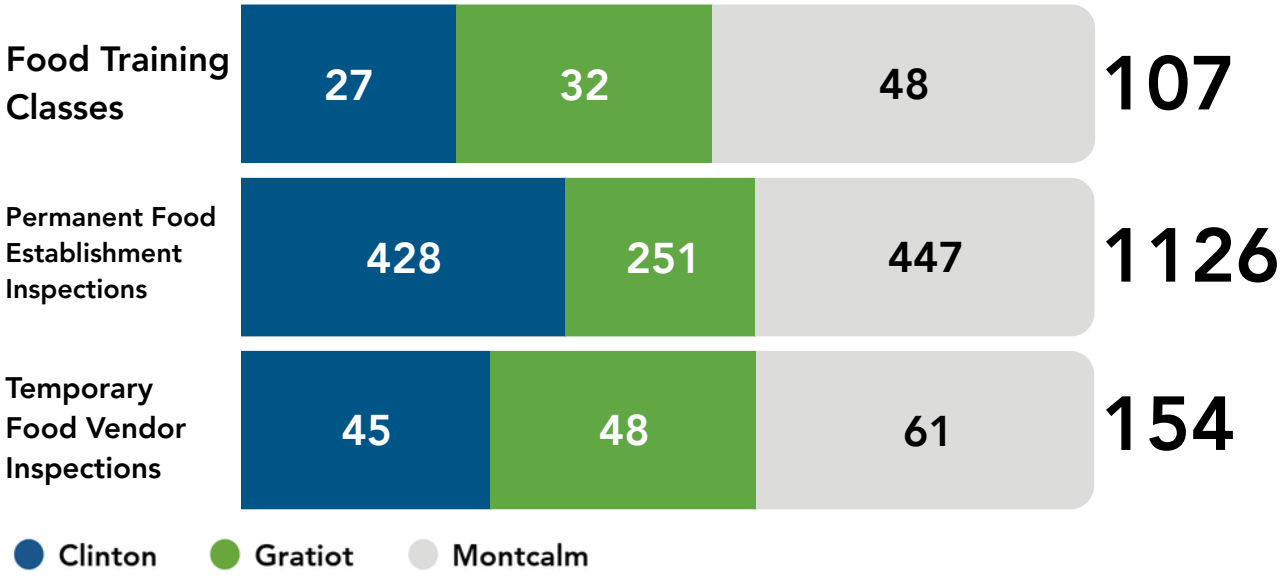
Expenditures	
SALARIES/BENEFITS	$6,493,209.00
SUPPLIES/EQUIPMENT	$675,517.00
CONTRACTUAL	$1,152,008.00
TRAVEL AND TRAINING	$149,124.00
OTHER FUNDING	$924,887.00
TOTAL	$9,394,745.00

MMDHD Revenues and Expenditures, Five-Year Trend (FY 2020/21-2024/25)

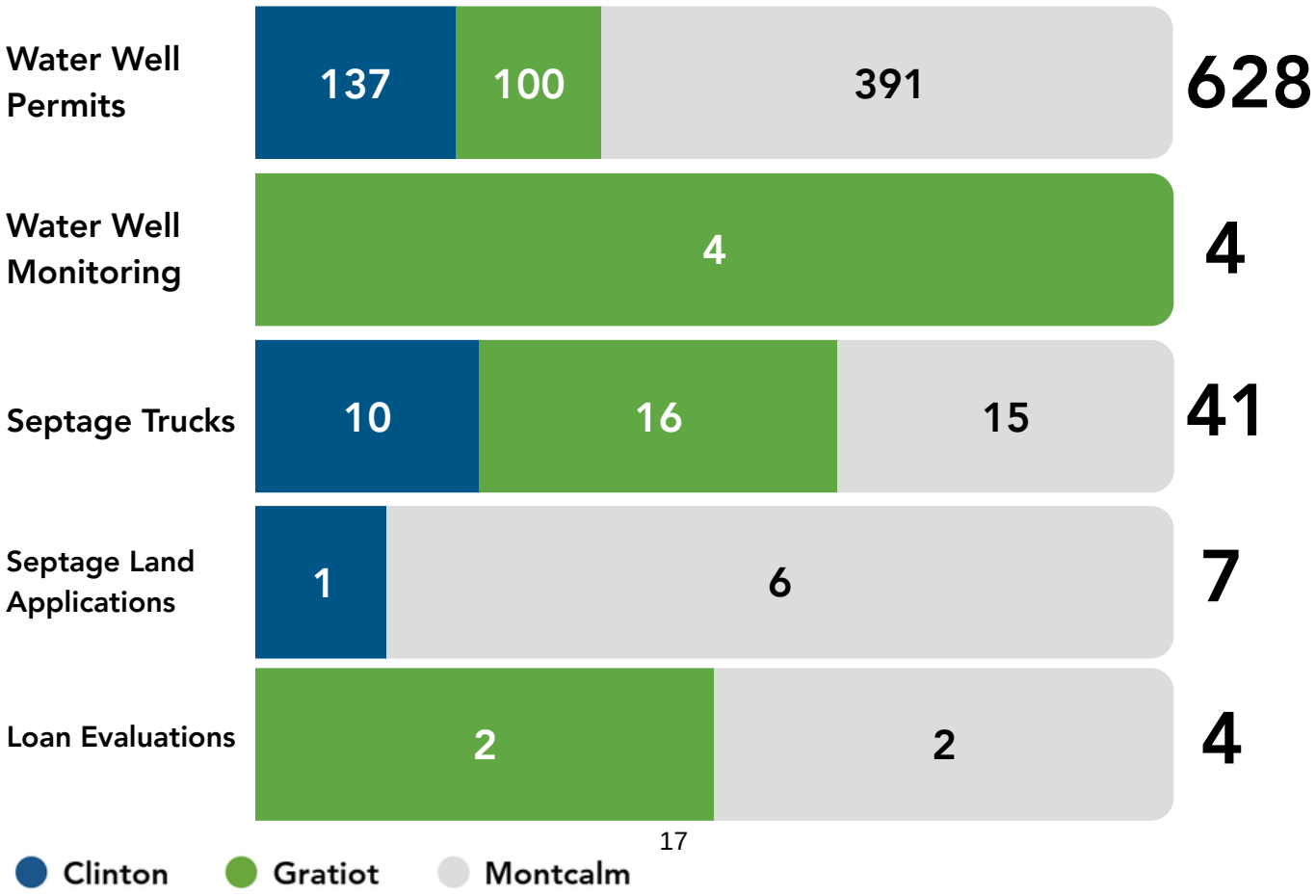


Environmental Health (EH)

Food Program

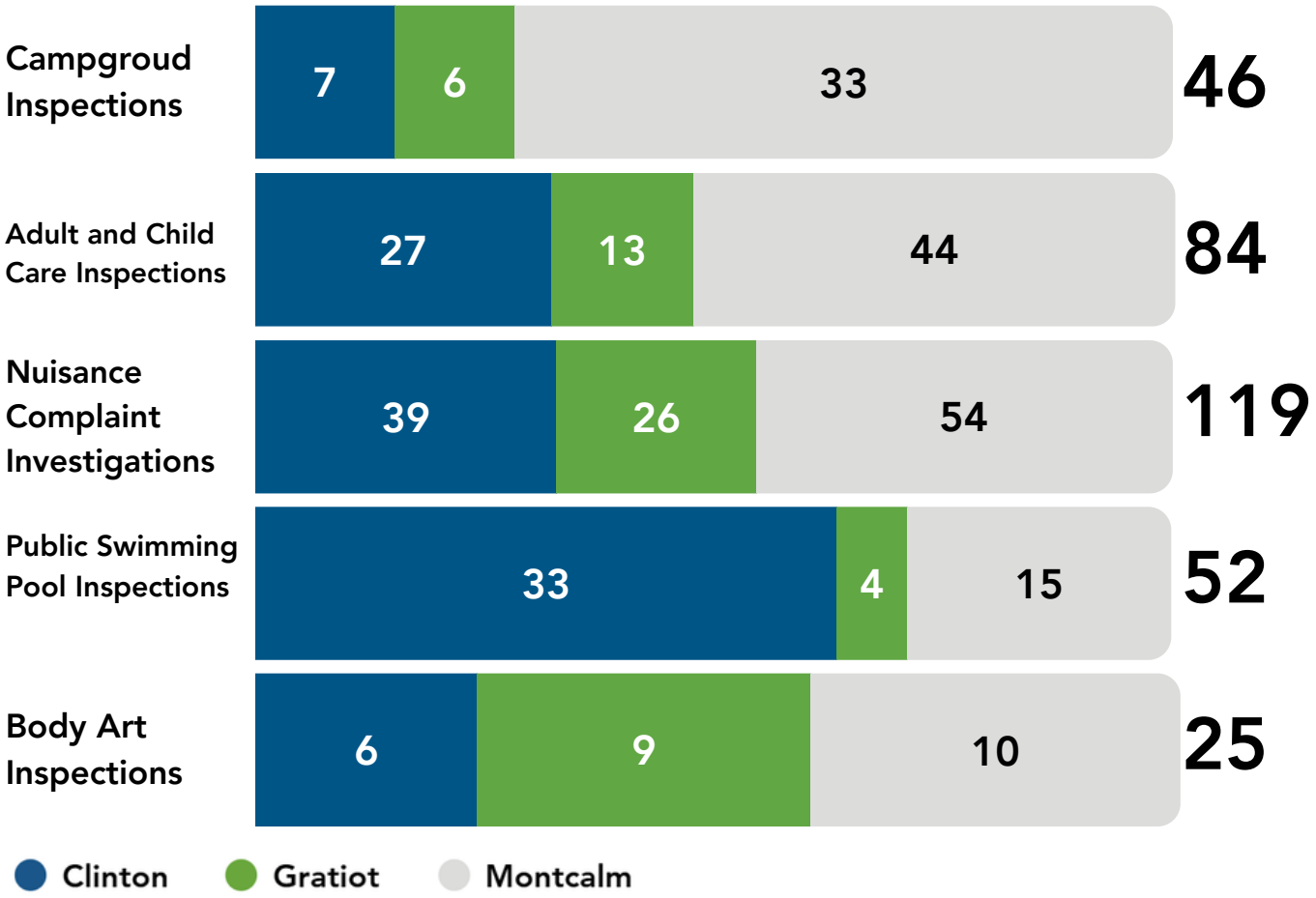


Surface/Ground Water Control

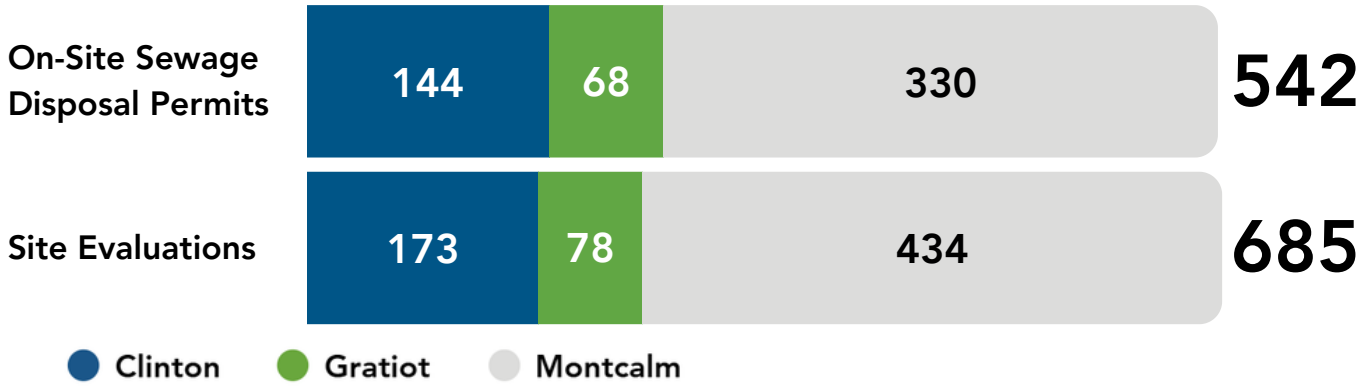


Our EH Division conducts inspections and issue permits to protect the health of all who live, work, and play in Clinton, Gratiot, and Montcalm Counties.

Environmental Quality



Wastewater Management



Community Health & Education Division (CHED)

Communicable Disease (CD) Programs

Communicable Disease Investigations

Our communicable disease staff investigated **4,754** cases of various diseases, working with our school districts, nursing homes, and residents.

Immunizations

Our immunization program served **2,107** residents administering **4,524** vaccinations, and issuing 507 waivers.

Sexually Transmitted Infections (STIs)

Our staff tested **178** clients while also ensuring proper treatment for all STIs reported in the jurisdiction.

Chronic Health Programs

Blood Lead Testing

879 children were tested for lead and **131** were referred for case management.

Community Engagement

Our education staff attended **96** community events to promote and educate the public on services provided at MMDHD.



▲ MMDHD Health Officer, Liz Braddock receiving her annual flu shot with Nurse Ashley.

Our CHED Division offers a wide variety of health services to promote wellness, reduce the spread of disease, and provide education and outreach to the residents of Clinton, Gratiot, and Montcalm Counties.

Maternal Child Health Programs



▲ Our CHED Staff!

Family Planning Clinical Services

Our staff met with **444** clients.

Hearing & Vision Screenings

Our trained technicians screened **9,060** children for hearing deficits, and **14,067** children for vision issues.

Children's Special Health Care Services

Our nursing and support staff worked with **2,608** families with children and adults with special health care needs.

Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)

Over **10,571** visits, **2,699** clients enrolled in WIC to learn about nutritious food choices for their families, and proper growth of their infants and children.

Breastfeeding Support

Our staff of Peer Counselors and International Board Certified Lactation Consultant were assisting over **300** infants enrolled in our Breastfeeding Program.



▲ Our dental van, purchased with a grant from the Delta Dental Foundation.

Oral Health Programs

Fluoride Varnish

300 Fluoride Varnish applications were copmpleted by our Registered Dental Hygienist.

Oral Health Screenings

Our Registered Dental Hygienist performed **1,769** screenings on children starting school (including students from Shiawassee County.)

Substance Use Prevention

Substance use affects individuals and families in every community, including rural counties. Harm reduction approaches recognize that while recovery is the long-term goal, access to support and safety services is important at every stage. These strategies help improve safety and support positive change within communities. Addressing challenges openly and continuing to move forward reflects resilience, determination, and strength.

Research from organizations such as the Centers for Disease Control and Prevention (CDC) and the Substance Abuse and Mental Health Services Administration (SAMHSA) consistently shows that harm reduction strategies save lives, reduce healthcare costs, and increase the likelihood that individuals will engage in treatment and recovery services.

In rural areas, barriers can delay access to care for substance use disorders. Harm reduction services help bridge these gaps while strengthening collaboration among providers, agencies, and organizations.



Anna, one of our Health Educators!

Harm Reduction Efforts in Montcalm County

Distributed Items:

- **1742** Cannabis Bags
- **309** Sharps Containers
- **1123** First Aid Kits Containing Narcan
- **400** Fentanyl Test Strips
- **100 Xylazine Test Strips**

Collected Items:

- **131** Sharps Containers for Incineration
- **100 lbs*** of Medications for Incineration
  **approximately*

Harm reduction is focused on reducing preventable deaths, protecting families, limiting the spread of infectious diseases, and creating pathways to resilience, recovery, and long-term stability. Resilience is demonstrated by the continued effort to make safer, healthier choices despite difficult circumstances. Through the implementation of harm reduction initiatives, communities have made meaningful progress in reducing risk, improving stability, and enhancing overall well-being. Programs such as naloxone distribution, overdose prevention education, syringe service programs, and infectious disease testing contribute to fewer preventable deaths and improved long-term health outcomes.

In our district, having continued collaboration among local leaders, health officials, and community stakeholders will ensure that harm reduction strategies remain responsive to community needs.

Christa Merritt, CPS
Health Educator

Recognizing Harm Reduction Efforts in Montcalm County

PROMOTION

In 2025, Mid-Michigan District Health Department staff participated in community events across the three-county district to raise awareness about substance use disorders, including health fairs, naloxone distribution events, pride events, family events, and Montcalm Prevention Collaborative's A Day of ACCEPT event.

MMDHD also hosted informational sessions for Senior Meal Programs on Narcan, its importance in the community, and the risks of combining cannabis with prescription medications without consulting a physician or pharmacist.

PREVENTION (EDUCATION)

Health Educators provided free Alcohol, Tobacco, and Other Drug prevention education to more than 313 middle and high school students across three local schools in 2025, totaling 144 instructional hours and over 1,100 student contact hours. Project SUCCESS pre- and post-tests showed increased knowledge related to health, wellness, substance use, and addiction.

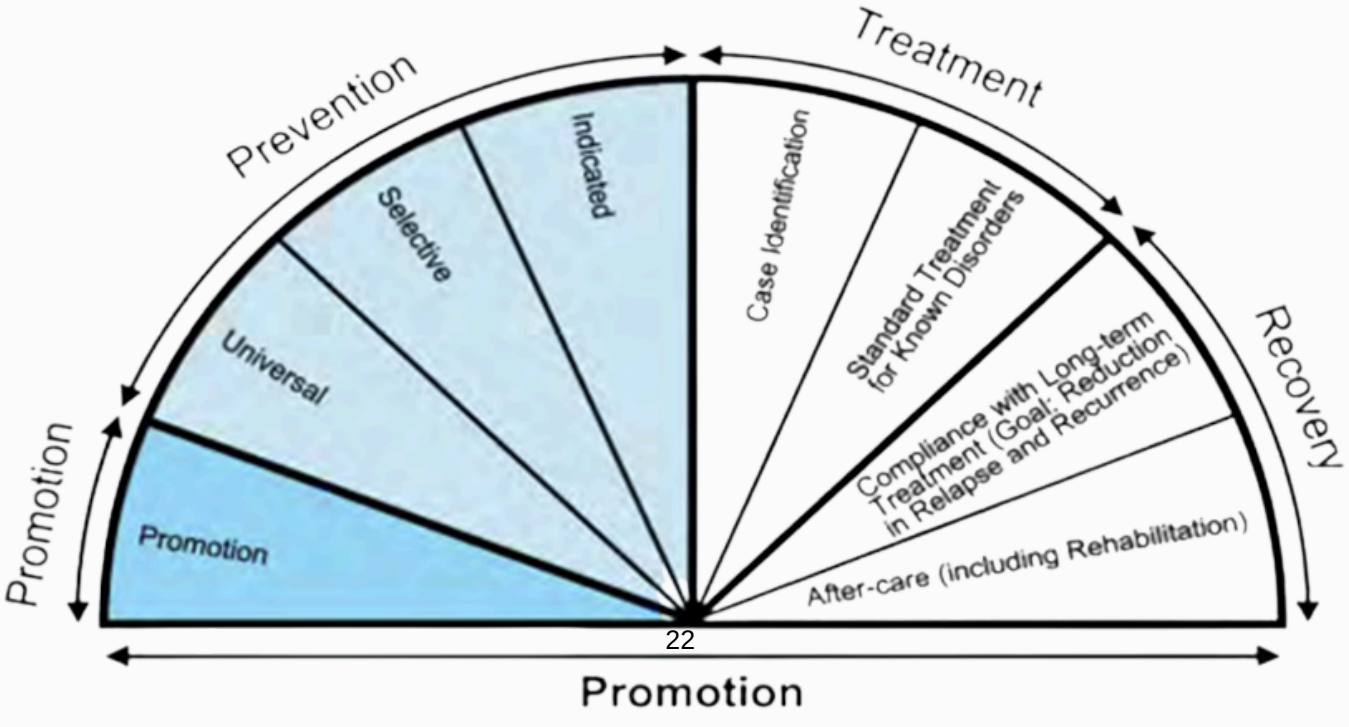
Staff also participated in the Retail Alcohol Data Collection survey in Montcalm and Gratiot counties, which found that 73 of 78 retailers sold high-alcohol-by-volume ready-to-drink beverages, most priced lower than a 20 oz bottle of Coca-Cola.

TREATMENT

Health Educators provided over 100 hours of Prevention-Focused Insight to the Adult Recovery Court. Staff provide informational resources to those wanting to enter treatment – partnerships with local Medically Assisted Treatment (MAT) Facilities helps bridge the gap between active-addiction and recovery.

RECOVERY

MMDHD, through funding from Mid-State Health Network, provided financial and staffing support for the Recovery Integrated Services of Care Spring Recovery Symposium that was hosted on April 5, at the Greenville Community Center with Gary Kimball presenting on The Healing Talk: Neurology of a Miracle. Over 70 individuals attended this event and received lunch provided by Sober Eats.



Employee Recognition

Our A.C.E. (Achievement, Character, Excellence) Award is given quarterly to employees who have gone above and beyond what is expected, while demonstrating achievement, character, and excellence in their work.

We also give our Year-End Awards, which reflect our 4 core values: Respect, Integrity, Service, and Compassion. Each award is given to the staff member who has demonstrated each value in the workplace.



Alexis
ACE Award Quarter 1



Alexandria
Respect Award



Jeanne
ACE Award Quarter 2



Ashley
Integrity Award



Krishna
ACE Award Quarter 3



Andrew
Service Award



Diane
ACE Award Quarter 4



Jenniffer
Compassion Award

Connect With Us!



Clinton County

1307 E. Townsend Road
St. Johns, MI 48879
Phone: 989-224-2195 | Fax: 989-224-4300



Gratiot County

151 Commerce Drive
Ithaca, MI 48847
Phone: 989-875-3681 | Fax: 989-875-3747



Montcalm County

615 N. State Street
Stanton, MI 48888
Phone: 989-831-5237 | Fax: 989-831-5522

mmdhealthdepartment

Mid Michigan District Health Dpeartment

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Mid-Michigan District HEALTH DEPARTMENT

CLINTON • GRATIOT • MONTCALM

















Gratiot County Board of Commissioners
Request to be placed on agenda

Department: Information Management

- or-

Name:

Address:

City/State/ZIP:

Telephone: FAX:

Please provide a meeting date, or mark that you are requesting next available meeting date:

I wish to be placed on the agenda for this date 07/07/2026 or the next available meeting date.

☑ I will appear

☐ I will not appear, I am asking the Board to take action on the enclosed request

Subject matter and a brief description (if not provided in enclosure):

Gratiot County Firewall Replacement Capital Improvement Project - Vendor Selection

Action required by the Clerk following presentation

Send copy of minutes to:

Send copy of enclosed resolution to:

Send copy of enclosed letter to:

Other:

No further action required by clerk ☐

Print Form

Materials for distribution to the Commissioners need to reach the Clerk's office by 12:00pm the Thursday prior to the meeting date to ensure they appear in the Commissioner packets.

June 8, 2026

TO: Board of Commissioners

FR: Matt Hewitt

RE: Firewall Replacement

Background

This fiscal year, the Gratiot County Board of Commissioners approved $20,000 in the Capital Improvement Plan to replace firewalls at four County locations:

- Gratiot County Courthouse
- Animal Control
- Parks & Recreation Office
- MSU Extension Office

These upgrades will replace aging firewalls four aging and a web-content filter with modern next-generation firewall appliances. A typical firewall replacement cycle is approximately 3 to 7 years (depending on the device, licensing, security requirements, and vendor support lifecycle.) The County's current firewalls have been in place since 2019, placing them near the end of a normal replacement cycle.

The new firewalls will improve the County's security posture by providing stronger capabilities to:

- Inspect network traffic
- Detect and block modern threats
- Better manage VPN access
- Apply web content and application controls
- Maintain a supported and secure network perimeter

The device at the courthouse will also replace the County's current web-content filter, allowing us to consolidate functionality into fewer devices while maintaining web content filtering protections.

In accordance with the County's purchasing policy, multiple vendors were contacted for quotes. A pricing breakdown is included below.

Item	Product ID	Product	VC3 Cost	CDW Cost	Insight Cost
Courthouse Firewall	03-SSC-4689	SonicWall NSA2800	$ 7,710.00	$ 6,455.90	$ 6,833.69
Courthouse Firewall Licenses	01-SSC-6112	100 Licenses	$ 825.00	$ 894.43	$ 901.55
MSU Extension Firewall	03-SSC-6961	SonicWall TZ380	$ 1,875.00	$ 1,565.20	$ 1,548.00
Animal Control Firewall	03-SSC-6961	SonicWall TZ380	$ 1,875.00	$ 1,565.20	$ 1,548.00
Parks & Recreation Firewall	03-SSC-6961	SonicWall TZ380	$ 1,875.00	$ 1,565.20	$ 1,548.00
Hardware Total			**$ 14,160.00**	**$ 12,045.93**	**$ 12,379.24**
Installation Labor (VC3)			$ 12,915.64	$ 12,915.64	$ 12,915.64
Project Total Cost			**$ 27,075.64**	**$ 24,961.57**	**$ 25,294.88**

As VC3 is the County's contracted managed service provider, we typically do not solicit labor bids from alternative vendors for general IT projects unless needed as VC3 is most familiar with our network setup and therefore most qualified to perform the work.

CDW was the lowest quote on firewall hardware and services.

Request

I request approval to select VC3 as the installation vendor for the Firewall Replacement Capital Improvement Project and CDW as the hardware purchasing vendor.

As the total project cost will exceed the originally approved $20,000 project budget, I also request approval that $5,000 be moved from the Network & Reliability Improvements Capital Improvement Project to the Firewall Replacement Capital Improvement Project. This funding is available and not expected to be fully spent.

The additional cost associated with the Firewall Replacement Project is primarily due to increased hardware pricing. While project budgets typically include some flexibility for minor price changes, firewall hardware costs have increased more than anticipated since the project was originally budgeted due to component shortages related to global artificial intelligence data center buildout.

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

MATT HEWITT,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CKGZ2B	6/8/2026	FIREWALL PROJECT	5191601	$12,045.93

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
SonicWall NSA 2800 Secure Upgrade Advanced Edition 3YR (INCLUDES 1YR CSE) Mfg. Part#: 03-SSC-4689 Contract: Sourcewell 121923-CDWG Tech Catalog GOV ONLY (121923)	1	8370137	$6,455.90	$6,455.90
SonicWall Firewall SSL VPN - license - 100 users Mfg. Part#: 01-SSC-6112 UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software GOV ONLY (121923)	1	3247236	$894.43	$894.43
SonicWall Secure Upgrade Plus Advanced Edition - subscription license (3 ye Mfg. Part#: 03-SSC-6961 Contract: Sourcewell 121923-CDWG Tech Catalog GOV ONLY (121923)	3	8467636	$1,565.20	$4,695.60

SUBTOTAL $12,045.93

SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$12,045.93**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: GRATIOT COUNTY INFORMATION MAN 214 E CENTER ST ITHACA, MI 48847-1446 **Phone:** (989) 875-5215 **Payment Terms:**	**Shipping Address:** GRATIOT COUNTY - IT DEPT ATTN:MATT HEWITT 214 E CENTER STREET ITHACA, MI 48847 **Phone:** (989) 875-5215 **Shipping Method:** DROP SHIP-GROUND
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Alley Van Nieuwenhuyse | (877) 325-7299 | alley.vannieuwenhuyse@cdwg.com

Need Help?

 My Account

 Support

 Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

© 2026 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Outlook

Insight Quote 229520131 for Account #: 10962043 was submitted by mhewitt@gratiotmi.com

From MMCP@insight.com <MMCP@insight.com>
Date Mon 6/8/2026 3:00 PM
To MMCP@insight.com <MMCP@insight.com>; MIKE.STETSON@INSIGHT.COM <MIKE.STETSON@INSIGHT.COM>; STEVE.FIESTER@INSIGHT.COM <STEVE.FIESTER@INSIGHT.COM>; _ips_weborder@insight.com <_ips_weborder@insight.com>; Matt Hewitt <mhewitt@gratiotmi.com>

Insight.

My Account | Help | Contact us | (800) 434-4332

Thank you for your quote. Details about this quote are provided below. If you have any questions about your quote, feel free to reach out to your sales representative or Customer Service team at (800) 434-4332. Please note, pricing and availability are subject to change without notice. All quotes will be reviewed and you will be notified of any discrepancies.

Quote Information

Quote Number:
229520131

Quote Name:
Firewall Replacement Project

Date quote created:
08-Jun-2026

Reference number:
85358086

Account Number:
10962043

Account name:
MI Dept of Technology Mgmt & Budget

Client name:
Matt Hewitt

Client E-mail Address:
mhewitt@gratiotmi.com

Sales representative:
Insight MMCP

Sales rep E-mail Address:
MMCP@insight.com

Rep phone number:
800-434-4332

Summary

Subtotal	**USD $12,379.24**
Shipping Estimate	**USD $0.00**
Tax	**USD $0.00**
Total	**USD $12,379.24**

Additional Information

Ship to Location
Direct Ship To Site

Shipping address

Matt Hewitt - IT Department
Gratiot County
214 E CENTER ST
ITHACA, MI 48847-1446
US

Shipping options

Shipping carrier:
SLS Ground

Order | 5 items

Material description	Qty	Unit price	Total
Contract: STATE OF MICHIGAN MASTER COMPUTING PROGRAM HARDWARE # 210000000022			
SonicWall NSA 2800 Secure Upgrade - Advanced Edition - 3 Years (Includes 1 Year CSE) Insight Part#:03-SSC-4689 Mfr #:03-SSC-4689	1	USD $6,833.69	USD $6,833.69

Order | 5 items

Material description	Qty	Unit price	Total
SonicWall TZ380 Secure Upgrade Plus - Advanced Edition 3YR (Includes 1YR CSE) Insight Part#:03-SSC-6961 Mfr #:03-SSC-6961	3	USD $1,548.00	USD $4,644.00
Contract: STATE OF MICHIGAN MASTER COMPUTING PROGRAM # 071B6600112			
SonicWall Firewall SSL VPN - license - 100 users Insight Part#:01-SSC-6112 Mfr #:01-SSC-6112	1	USD $901.55	USD $901.55

This purchase is subject to Insight's online Terms of Sale unless you are purchasing under an Insight Public Sector, Inc. contract vehicle, in which case, that agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.
SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.
Pricing and lead times for certain components, including, but not limited to, DRAM, NAND, DIMMs, and other constrained products, as well as any finished goods containing such components, including third-party provided services, are subject to manufacturer driven changes, government-imposed tariffs, component volatility, and other supply chain disruptions outside of Insight's control. If Insight's cost for such components, either separately or as part of finished goods or a third-party provided service, materially increases, or if supply is withdrawn or reallocated by its suppliers after the date of this quote and before shipment, Insight may re quote the affected line items. Client may accept the revised pricing, adjust configuration as proposed by Insight, or cancel the affected items. This provision regarding manufacturer-driven changes, tariffs, and component volatility takes precedence over any conflicting or inconsistent pricing or cancellation terms in any other agreement or purchase order between the parties.

https://www.insight.com.

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Description

LOCATIONS IN SCOPE

Primary: 214 E. Center St., Ithaca MI 48847

Animal Control: 2675 W Washington Road, Ithaca MI 48847 US

MSU Extension: 219 N State Street, Alma MI 48801 US

Parks & Recreation: 3181 E Johnson Road, North Star MI 48847 US

EXECUTIVE SUMMARY

- Gratiot County requests to replace the Cisco ASA 5508 Firewall.

SOLUTION DESCRIPTION

- Gratiot County has 4 installed Cisco ASA Firewalls which are old and will be End of Support by August 2026.
- We recommend to replace them with recent SonicWall firewalls.
    - Primary office: SonicWall NSA2800
    - Animal : TZ380
    - MSU: TZ380
    - Parks : TZ380
- Since remote users connect to the Firewall in the Primary office, this configuration will have to be re-configured on the new TZ480. Also the old Anyconnect VPN clients will have to be removed and instead of them, the new Sonicwall client will be installed. DUO configuration will be also re-configured.
- We recommend to allocate 4 hours of remote post support after applying these changes.
- Any extra support or work required, will have to go through a Change Request.

VC3 RESPONSIBILITIES

- Plan and coordinate VC3 resources for the execution of project activities.
- Purchase and configure all required hardware/licensing.
- Provide post-deployment support to the client users as required.
- Work with the primary contact to identify test users and, if applicable, test cases prior/post deployment.
- Develop communication and/or guide and documentation material for end users as required.

CLIENT RESPONSIBILITIES

- Designate a business leader who will act as the primary contact for this project.
- Assist with scheduling and communicating project activities to staff.
- Coordinate with third party vendors.

Description

OUT OF SCOPE

The Company is responsible to perform only the Services described in this Statement of Work Agreement. Any additional services discussed or implied that are not defined explicitly by this SOW will be considered out of scope. All services requested outside of this SOW as detailed above will require a "Change Order" before any services are performed. "Change Order" must be agreed upon by all parties and signed.

CHANGE REQUESTS

When a potential change of scope is identified, the VC3 project manager will review the potential scope change and determine if the request represents a change to the agreed-upon project scope. The Project Manager will review with the project team to estimate the cost of the change and its impact on the project schedule. If the request is identified as a change, VC3 will need to submit an official Change Request document.

CHANGE APPROVALS

The project manager will present an official Change Request document to the client project stakeholders. This official Change Request will outline the expanded scope, budget, and any anticipated impacts to scheduling. Once the official Change Request has been reviewed and approved by the client project stakeholders, the project manager will revise the Project Plan and work on the expanded project scope.

COMMUNICATION MANAGEMENT

Information concerning the project will be communicated to the various stakeholders and project participants in a variety of ways. To ensure the project proceeds on schedule, frequent communication will be necessary to understand the status of the tasks to be completed. The project manager will coordinate weekly status meetings with the client team if required for reviewing the project progress and keeping all activities on track.

Scope of Work

IN-SCOPE SERVICES

VC3 will configure this equipment to adhere to be compliance with CJIS 6.0 Policy and that FIPs certificates are available upon request. These will be configured in “FIPS Mode" if that is required to make use of the certificates and be compliant.

Project Management

VC3 will assign a project manager for the duration of the project to work closely with an assigned Client representative to ensure proper project coordination and planning.

These activities will include:

- Project kickoff meeting to define project resources and timeline

Description

- Documentation of scheduled project activities
- Weekly Project Status meetings and documented updates as needed
- Coordination of VC3 and Gratiot County, MI schedules to ensure successful implementation

- Project closure documentation to formalize end of project

Initiation & Planning Phase

Implementation: Planning, Communication & Coordination

- Planning, Communication & Coordination
- Planning, Communication & Coordination (after hours)

Implementation: Planning, Communication & Coordination

- Planning, Communication & Coordination
- Planning, Communication & Coordination (after hours)

Implementation: Planning, Communication & Coordination

- Planning, Communication & Coordination
- Planning, Communication & Coordination (after hours)

Implementation: Planning, Communication & Coordination

- Planning, Communication & Coordination
- Planning, Communication & Coordination (after hours)

Execution, Monitoring & Controlling Phase

Firewall: NSA2800

A firewall provides advanced protection by combining intrusion prevention, gateway anti-virus, anti-spyware, and content/URL filtering services. Security is by no means simple, but a multi-layer, policy-driven approach using an advanced firewall at the gateway into and out of your network can provide a solid, secure foundation to build upon.

- Receive & Unbox and Inspect
- Activation / Base Configuration/ Firmware Updates
- Apply Device Label, Document device Burn in
- Onsite Installation (after hours)
- Base Device Configuration
- Configure Default ACLs
- Configure Default VLANs
- Advanced Security Configuration
- Site-to-Site VPN Configurations - 1 Tunnel
- Site-to-Site VPN Configurations (after hours) - 1 Tunnel
- Backup Firewall Configuration

Firewall: TZ380

Description

A firewall provides advanced protection by combining intrusion prevention, gateway anti-virus, anti-spyware, and content/URL filtering services. Security is by no means simple, but a multi-layer, policy-driven approach using an advanced firewall at the gateway into and out of your network can provide a solid, secure foundation to build upon.

- Receive & Unbox and Inspect
- Activation / Base Configuration/ Firmware Updates
- Apply Device Label, Document device Burn in
- Onsite Installation (after hours)
- Base Device Configuration
- Configure Default ACLs
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- Configure Default VLANs
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- Site-to-Site VPN Configurations (after hours) - 1 Tunnel
- Backup Firewall Configuration

Firewall: TZ380

A firewall provides advanced protection by combining intrusion prevention, gateway anti-virus, anti-spyware, and content/URL filtering services. Security is by no means simple, but a multi-layer, policy-driven approach using an advanced firewall at the gateway into and out of your network can provide a solid, secure foundation to build upon.

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- Configure Default VLANs
- Site-to-Site VPN Configurations - 1 Tunnel
- Site-to-Site VPN Configurations (after hours) - 1 Tunnel
- Backup Firewall Configuration

Firewall: TZ380

A firewall provides advanced protection by combining intrusion prevention, gateway anti-virus, anti-spyware, and content/URL filtering services. Security is by no means simple, but a multi-layer, policy-driven approach using an advanced firewall at the gateway into and out of your network can provide a solid, secure foundation to build upon.

- Receive & Unbox and Inspect
- Activation / Base Configuration/ Firmware Updates
- Apply Device Label, Document device Burn in
- Onsite Installation (after hours)
- Base Device Configuration
- Configure Default ACLs
- Configure Default VLANs
- Advanced Security Configuration
- Site-to-Site VPN Configurations - 1 Tunnel

Description

- Site-to-Site VPN Configurations (after hours) - 1 Tunnel
- Backup Firewall Configuration

DUO:Configure NPS Server for RADIUS

- Add the Network Policy and Access Services Role to the DC
- Download and Install NPS Extension for MFA
- Configure NPS Extension
- Restart NPS Service/Server Reboot
- (MI CJIS Only) DUO Workstation Deployment – Code Only

Remote Access / SSL VPN User Client

This requires removal and reinstall of new clients which will alter the visual for the user and their process.

- Client VPN Installation & Configuration
- Scripted\Manual Uninstallation of Old Client VPN Software
- Client VPN Installation & Configuration (After Hours)
- Scripted\Manual Uninstallation of Old Client VPN Software (After Hours)

Post support

Out of Scope

Specific examples from this project may be listed below.

- ISP Changes not included in scope

Key Assumptions

The key assumptions for this project are:

- Client will provide access to network/server room for installation.

Key Risks

Key risks for this project are:

- There are no specific Key Risks for this project.

Deliverables

Description
The Company will have completed its responsibilities to this Statement of Work when the following deliverables are complete: • There are no specific Deliverables for this project.

- Hardware/Software

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
Location: Primary: 214 E. Center St., Ithaca MI 48847					
	SONICWALL NSA 2800 SECURE UPGRADE ADVANCED EDITION 3YR (INCLUDES 1YR CSE)		$7,710.00	1	$7,710.00
	SonicWall Firewall SSL VPN - License - 100 User - TAA Compliant		$825.00	1	$825.00
Parks & Recreation: 3181 E Johnson Road, North Star MI 48847 US					
	SONICWALL TZ380 SECURE UPGRADE PLUS - ADVANCED EDITION 3YR (INCLUDES 1YR CSE)		$1,875.00	1	$1,875.00
Animal Control: 2675 W Washington Road, Ithaca MI 48847 US					
	SONICWALL TZ380 SECURE UPGRADE PLUS - ADVANCED EDITION 3YR (INCLUDES 1YR CSE)		$1,875.00	1	$1,875.00
MSU Extension: 219 N State Street, Alma MI 48801 US					
	SONICWALL TZ380 SECURE UPGRADE PLUS - ADVANCED EDITION 3YR (INCLUDES 1YR CSE)		$1,875.00	1	$1,875.00

Subtotal: **$14,160.00**

- Labor

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	Labor - Fixed Fee - Setup, Installation, Configuration & Project Management		$12,915.64	1	$12,915.64

Subtotal: **$12,915.64**

- Shipping

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	Shipping and Handling		$75.00	1	$75.00

Subtotal: **$75.00**

Service Ticket #4615387 - 2025.11 - TFF Replace Court House Firewall



Prepared by:

VC3

Krissy Goins
218-336-2327
quotes.Kristine.Goins@vc3.com

Prepared for:

Gratiot County, MI

214 E Center St
Ithaca, MI 48847
Matt Hewitt
+19898755267
mhewitt@gratiotmi.com

Quote Information:

Quote #: KG014563

Version: 1
Delivery Date: 03/16/2026
Expiration Date: 04/13/2026

Quote Summary

Description	Amount
- Hardware/Software	$14,160.00
- Labor	$12,915.64
- Shipping	$75.00
Total:	**$27,150.64**

• Applicable taxes & Environmental Surcharges will be added.
• All product transfer of ownership and invoicing occurs upon VC3's receipt of the product.
• Pricing & Availability is subject to change without notice.
• Shipping and handling costs may not be included in this quote, as these costs are variable. Adjusted shipping and handling costs may be applied to the final invoice.
• VC3 makes NO WARRANTY either expressed or implied, regarding performance or suitability for any purpose of the above products. The customer assumes responsibility for understanding the warranty, if any, of the manufacturer or VC3.
• If not included in agreement, travel will be billed separately.
• In the case hardware/software total exceed $100k, VC3 will require a 50% deposit of the hardware/software total to secure the order. Deposit is payable immediately to VC3.
• Returns:
- No returns will be accepted unless first approved by VC3 Inc.
- Approved returns are subject to a 20% restocking fee.
- Approved return of in-stock items will be accepted within 10 business days of purchase, if merchandise is unopened and packaging is undamaged.
- Open box items are not returnable
- Approved defective returns must be shipped to VC3 within 10 business days of said approval

1301 Gervais St. Ste. 1800
Columbia, SC
www.vc3.com
800-787-1160

VC3

Name: Krissy Goins

Title: Senior Client Solutions Specialist

Date: 03/16/2026

Gratiot County, MI

Name: Matt Hewitt

Date:

GRATIOT COUNTY BOARD OF COMMISSIONERS

RESOLUTION TO ACCEPT A QUOTE TO REPLACE THE COURTHOUSE FIRE ALARM SYSTEM

RESOLUTION NUMBER 26-437
ADOPTED JULY 7, 2026

WHERAS on September 16, 2025, the Board of Commissioners adopted Resolution 25-342 to approve general appropriations for Fiscal Year 2026 which included a Capital Improvements Fund allocation of $20,000 to replace four aging firewalls with modern next-generation firewall appliances at the County Courthouse, animal control building, parks and recreation office, and the MSU Extension office; and

WHEREAS new firewalls will improve the County's security posture by providing stronger capabilities to inspect network traffic, detect and block modern threats, better manage VPN access, apply web content and application controls, and maintain a supported and secure network perimeter; and

WHEREAS the Information Technology Director solicited quotes from multiple vendors to complete the firewall replacement project and has recommended acceptance two quotes.

THEREFORE, BE IT RESOLVED, that the Gratiot County Board of Commissioners hereby accepts the quote submitted by VC3 as the installation vendor for the firewall replacement capital improvement project and CDW as the hardware purchasing vendor at a total cost not to exceed $24,961.57.

BE IT FURTHER RESOLVED the Finance Director is authorized and directed to make necessary budget adjustments associated with this project, including transfer of $4,961.57 from the network and reliability improvements capital improvement project to the firewall replacement capital improvement project.

BE IT FURTHER RESOLVED that the Chairperson of the Board of Commissioners is authorized to sign any documents consistent with this resolution, subject to approval as to form by the County Attorney.

The resolution set forth was offered by Commissioner _____ and supported by Commissioner_____.

A vote was thereupon taken on the foregoing resolution and the voter for such resolution was as follows:

AYES: _____

NAYS:_____

A majority of the members-elect having approved such resolution deems the resolution APPROVED.

STATE OF MICHIGAN)
)ss
COUNTY OF GRATIOT)

I certify that the foregoing is a true and accurate copy of the resolution adopted by the Gratiot County Board of Commissioners, that such resolution was duly adopted at a regular meeting held on the seventh day of July 2026, and that notice of such meeting was given as required by law.

_____
Angie Thompson, Gratiot County Clerk

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
Bank 101 GENERAL POOLED CASH						
06/16/2026	101	26531(E)	STATE OF MICHIGAN	SET - DUE TO STATE	9.91	
				MOBILE HOME TAX- DUE TO STATE	712.00	
				REAL ESTATE TRANSFER TAX- DUE TO STATE	1,991.25	
					2,713.16	
06/18/2026	101	26532(A)	A-1 SITE DEVELOPMENT INC	INV#1174 MAINTENANCE WORK-RAIN EVENT : 2	5,252.50	
06/18/2026	101	26533(A)	ANGELA JENISON	CONTRACT WORKER 06/01/2026-06/15/2026	240.00	
				CONTRACT WORKER 06/01/2026-06/15/2026	255.00	
					495.00	
06/18/2026	101	26534(A)	BECKY CLARK	POSTAGE REIMBURSEMENT	35.90	
06/18/2026	101	26535(A)	BENGEL ASSESSING SERVICES LLC	EQUALIZATION DIRECTOR - MAY 26	7,083.33	
06/18/2026	101	26536(A)	CANTEEN SERVICES	KIOSK FEES 5/24 THRU 5/30/26	132.00	
				MEALS ENDING 6/6/26	3,825.56	
					3,957.56	
06/18/2026	101	26537(A)	CAROLYN MORFORD	CONTRACT WORKER 06/01/2026-06/15/2026	180.00	
				CONTRACT WORKER 06/01/2026-06/15/2026	195.00	
					375.00	44
06/18/2026	101	26538(A)	CHARTER COMMUNICATIONS	AIRPORT ACCOUNT #226718301	220.00	
06/18/2026	101	26539(A)	CHRISTY TEED	CONTRACT WORKER 06/01/2026-06/15/2026	60.00	
				CONTRACT WORKER 06/01/2026-06/15/2026	75.00	
					135.00	
06/18/2026	101	26540(A)	CLARISSA LESLIE	CONTRACT WORKER 06/01/2026-06/15/2026	390.00	
				CONTRACT WORKER 06/01/2026-06/15/2026	405.00	
					795.00	
06/18/2026	101	26541(A)	CORDANT HEALTH SOLUTIONS	DRUG TESTING	512.82	
				DRUG TESTING	25.00	
					537.82	
06/18/2026	101	26542(A)	CRAIG ZEESE	MILEAGE	82.65	
06/18/2026	101	26543(A)	DALE CLINGENPEEL	MILEAGE 05/12/2026-06/09/2026	55.10	
06/18/2026	101	26544(A)	DANE MACHA	TRAVEL	269.70	
06/18/2026	101	26545(A)	DEWAYNE MILLS	CONTRACT WORKER 06/01/2026-06/11/2026	577.51	
06/18/2026	101	26546(A)	DIANE CONROY-KELLOGG	MILEAGE 05/12/2026-06/09/2026	34.80	
06/18/2026	101	26547(A)	DOROTHY PELLERITO	CONTRACT WORKER 06/01/2026-06/15/2026	112.50	
				CONTRACT WORKER 06/01/2026-06/15/2026	127.50	
					240.00	
06/18/2026	101	26548(A)	DOROTHY ROOKS	CONTRACT WORKER 06/01/2026-06/15/2026	60.00	
				CONTRACT WORKER 06/01/2026-06/15/2026	75.00	
					135.00	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
06/18/2026	101	26549(A)	EDWARD SEILER	MILEAGE	287.10	
06/18/2026	101	26550(A)	ERIC LEONARD	CONFERENCE REIMBURSEMENT	63.00	
06/18/2026	101	26551(A)	FIDLAR TECHNOLOGIES INC	AVID LIFE CYCLE - PER DOCUMENT BILLING	2,018.85	
				AVID LIFE CYCLE - PER DOCUMENT BILLING	1,380.30	
					3,399.15	
06/18/2026	101	26552(A)	GEORGE BAILEY	MILEAGE REIMBURSEMENT - MAY 26	86.85	
06/18/2026	101	26553(A)	GODLEY'S COUNTRY FLORAL	PARK FLOWERS 2026	206.72	
06/18/2026	101	26554(A)	GRATIOT INTEGRATED HEALTH NETWORK	TREATMENT	317.66	
06/18/2026	101	26555(A)	HIGHFIELDS INC	IHC 1 ADVANCED IMPACT, MAY 26	4,978.94	
06/18/2026	101	26556(A)	JAMES ANDREW	CONFERENCE REIMBURSEMENT	200.13	
06/18/2026	101	26557(A)	JAMES HANDY	CONTRACT WORKER 06/01/2026-06/12/2026	618.75	
06/18/2026	101	26558(A)	JANET GAULT	CONTRACT WORKER 06/01/2026-06/15/2026	60.00	
				CONTRACT WORKER 06/01/2026-06/15/2026	75.00	
					135.00	
06/18/2026	101	26559(A)	JENNIFER MCBRIDE	CONFERENCE REIMBURSEMENT	181.13	
06/18/2026	101	26560(A)	JERRY CHVOJKA	MILEAGE	291.45	
06/18/2026	101	26561(A)	JUDITH MOOMEY-BROWN	MILEAGE	58.00	
06/18/2026	101	26562(A)	KAMLYN YERRICK	CLEANING WEEKS 5/25/26 & 6/1/26	140.00	
06/18/2026	101	26563(A)	KEN'S CULLIGAN	JUNE SOUTH ANNEX SOFTENER	42.50	
06/18/2026	101	26564(A)	KEVIN FITZGIBBON	MILEAGE	81.20	
06/18/2026	101	26565(A)	LACASA	IHC-3 SUPPORTIVE VISITATION MAY 26	76.50	
06/18/2026	101	26566(A)	LARRY MIDLAM	MILEAGE	118.90	
06/18/2026	101	26567(A)	LAUREN MILLER	CONFERENCE REIMBURSEMENT	47.00	
06/18/2026	101	26568(A)	LINDA COX	CONTRACT WORKER 06/01/2026-06/14/2026	193.75	
06/18/2026	101	26569(A)	LISA BRECHT	CONTRACT WORKER 06/01/2026-06/15/2026	630.00	
				CONTRACT WORKER 06/1/2026-06/15/2026	645.00	
					1,275.00	
06/18/2026	101	26570(A)	MARTY PEET	MILEAGE	39.88	
06/18/2026	101	26571(A)	MARTY SCHUELLER	CONFERENCE REIMBURSEMENT	63.00	
06/18/2026	101	26572(A)	MATTHEW SAMUELS	MASON MAXON	284.00	
06/18/2026	101	26573(A)	MAVIS BAXTER	CONTRACT WORKER 06/01/2026-06/15/2026	105.00	
				CONTRACT WORKER 06/01/2026-06/15/2026	120.00	
					225.00	
06/18/2026	101	26574(A)	MAXORPLUS LTD	PRESCRIPTION- BILLING PERIOD 6/1-6/7	6,143.36	
06/18/2026	101	26575(A)	MELEIGHA NORTH	SPAY REFUND	50.00	
06/18/2026	101	26576(A)	NANCY OBRIEN	MILEAGE 05/12/2026-06/09/2026	29.00	
06/18/2026	101	26577(A)	NAOMI MCCORMICK	CONTRACT WORKER 06/01/2026-06/15/2026	195.00	
				CONTRACT WORKER 06/01/2026-06/15/2026	210.00	
					405.00	
06/18/2026	101	26578(A)	NATIONAL RAMP	RAMP ORDER	115.85	
06/18/2026	101	26579(A)	NETSOURCE ONE LLC	CD: JUN 2026 NETSOURCE ONE - MICROSOFT 3	487.35	
06/18/2026	101	26580(A)	NICHOLAS LOMBARDI	PEER RECOVERY COACH	977.50	
				PEER RECOVERY COACH	265.00	
					1,242.50	
06/18/2026	101	26581(A)	NYE UNIFORM COMPANY	O'LEARY	146.75	
06/18/2026	101	26582(A)	PAT'S AUTO INC	29-7	660.00	
06/18/2026	101	26583(A)	PRO COMM INC	TWO-WAY RADIO MAINTENANCE JULY-DEC 2026	624.00	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
06/18/2026	101	26584(A)	REALITY COUNSELING SERVICES	DRUG TESTING	340.00	
06/18/2026	101	26585(A)	ROSE PEST SOLUTIONS	MAY PEST CONTROL	345.00	
06/18/2026	101	26586(A)	RRS	HEARTLAND MMP 2 OF 15	2,826.93	
06/18/2026	101	26587(A)	SALLY STOLL	MILEAGE 05/12/2026-05/12/2026	37.70	
06/18/2026	101	26588(A)	SANDRA HARRIER	CONTRACT WORKER 06/01/2026-06/15/2026	165.00	
				CONTRACT WORKER 06/01/2026-06/15/2026	180.00	
					345.00	
06/18/2026	101	26589(A)	SATELLITE TRACKING OF PEOPLE LLC	ELECTRONIC MONITORING	3,587.25	
06/18/2026	101	26590(A)	SMART BUSINESS SOURCE	SUPPLIES	215.05	
				SUPPLIES	80.40	
				CREDIT	(34.48)	
				CREDIT	(81.65)	
					179.32	
06/18/2026	101	26591(A)	SOLITUDE LAKE MANAGEMENT LLC	PINE RIVER PROJECT - MAR 26	1,343.00	
				PINE RIVER PROJECT - APR 26	1,343.00	
				PINE RIVER PROJECT - JUN 26	1,343.00	
					4,029.00	
06/18/2026	101	26592(A)	STAPLES	OFFICE SUPPLIES	195.21	
				STAPLES	127.55	
					322.76	
06/18/2026	101	26593(A)	SUPER SHINE EXPRESS CAR WASH	CARWASHES	259.20	
				SUPERSHINE CAR WASH	12.00	
					271.20	
06/18/2026	101	26594(A)	TAMELA POLI	MILEAGE	29.00	
06/18/2026	101	26595(A)	TIMOTHY GAY	MILEAGE REIMBURSEMENT	107.00	
06/18/2026	101	26596(A)	TOM CLARK	CONFERENCE REIMBURSEMENT	63.00	
06/18/2026	101	26597(A)	TSC DRUG TESTING INC	DRUG TESTING	120.00	
				DRUG TESTING	330.00	
				DRUG TESTING	250.00	
				DRUG TESTING	330.00	
					1,030.00	
06/18/2026	101	26598(A)	ULINE	KITCHEN SUPPLIES	477.88	
06/18/2026	101	26599(A)	UNDERGROUND SECURITY CO	STORAGE	417.45	
06/18/2026	101	26600(A)	VC3 INC	SSL CERTIFICATE RENEWAL LAREDO.GRATIOTMI	150.00	
06/18/2026	101	26601(A)	VERIZON WIRELESS	APR 24 - MAY 23	2,735.94	
06/25/2026	101	26602(A)	ANDREWS TECHNOLOGY HMS INC	25% REMAINING PER TERMS	10,493.75	
06/25/2026	101	26603(A)	CLINTON COUNTY TREASURER	JUNE WAGE & FRINGES MARION BERNSTEIN-UND	5,495.37	
06/25/2026	101	26604(A)	E & S GRAPHICS INC	INDIGENT DEFENSE DOOR STICKERS	258.45	
				BUSINESS CARDS - TANIS	81.95	
					340.40	
06/25/2026	101	26605(A)	GOTO COMMUNICATIONS INC	TELEPHONE SERVICE (6/1/26 - 6/30/26)	2,854.05	
06/25/2026	101	26606(A)	HIGHFIELDS INC	MAY BOARD/CARE (B.T.)	12,237.56	
06/25/2026	101	26607(A)	MANER COSTERISAN	2025 CONSULTING SERVICE PROGRESS BILL	15,000.00	
06/25/2026	101	26608(A)	MAXORPLUS LTD	PRESCRIPTION BILLING PERIOD 6/8-6/14	7,429.79	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
06/25/2026	101	26609(A)	PAT'S AUTO INC	29-1	2,809.58	
06/25/2026	101	26610(A)	POINT BROADBAND	MSU ACCOUNT #330078652	75.00	
06/25/2026	101	26611(A)	VC3 INC	IT MSP MONTHLY BILLING - MAY 2026	13,274.80	
06/25/2026	101	26612(A)	FAIR WINDS EMERGENCY MGMT GROUP LLC	HMP LABOR & ADMIN	4,025.00	
06/25/2026	101	26613(A)	JACKLYNN THOMPSON	ELECTION MILEAGE	53.60	
06/25/2026	101	26614(A)	POINT BROADBAND	PARKS INTERNET	60.00	
				COURTHOUSE FAILOVER INTERNET SERVICE PRO	219.90	
					279.90	
06/25/2026	101	26615(A)	STAPLES	OFFICE SUPPLIES	39.54	
06/30/2026	101	26616(E)	BLUE CROSS AND BLUE SHIELD OF MI	HEALTH INSURANCE - CURRENT	60,687.59	
06/28/2026	101	26617(E)	BLUE CROSS AND BLUE SHIELD OF MI	HEALTH INSURANCE - CURRENT	96,665.18	
				HEALTH INSURANCE - RETIREES	4,394.10	
					101,059.28	
06/29/2026	101	26618(E)	BLUE CROSS AND BLUE SHIELD OF MI	HEALTH INSURANCE - CURRENT	894.83	
07/01/2026	101	26636(E)	STATE OF MICHIGAN	MOBILE HOME TAX- DUE TO STATE	1,424.00	
				REAL ESTATE TRANSFER TAX- DUE TO STATE	77,463.75	
					78,887.75	
06/17/2026	101	167214	ARLO TECHNOLOGIES, INC	PARKS SECURITY CAMERA YEAR SUBSCRIPTION	215.88	
06/17/2026	101	167215	AT&T MOBILITY	ACCOUNT #287351942323	99.50	
06/17/2026	101	167216	BENJAMIN SKIRVIN	NEUTER REFUND	50.00	
06/17/2026	101	167217	BLAKE BROOKS	SPAY REFUND	50.00	47
06/17/2026	101	167218	BLARNEY CASTLE OIL	FUEL	15,158.48	
				GAS	682.87	
				MAY FUEL COST	1,722.06	
					17,563.41	
06/17/2026	101	167219	CONSUMERS ENERGY	ELECTRIC CHARGES	762.89	
06/17/2026	101	167220	GALLS LLC	DEPUTY HARLESS	175.00	
06/17/2026	101	167221	GORDON FOOD SERVICE	HUBSCHER CONCESSIONS 6.5.2026	151.19	
				HUBSCHER CONCESSIONS RESTOCK 6.5.2026	243.52	
				HUBSCHER CONCESSIONS	189.50	
				FOOD SUPPLIES	1,419.81	
				FOOD SUPPLIES	2,224.71	
				CREDIT FOOD SUPPLY	(88.90)	
				CREDIT INVOICE 9036200278	(19.88)	
					4,119.95	
06/17/2026	101	167222	GRANGER	ANIMAL SHELTER WASTE	70.18	
06/17/2026	101	167223	GRATIOT COUNTY TREASURER	MR 709 12-060-009-00	241.86	
				MR 710 STATE OF MICHIGAN INV	173.43	
					415.29	
06/17/2026	101	167224	GRATIOT COUNTY HERALD	MAY ADS	256.50	
06/17/2026	101	167225	HUB'S D & J TIRE SERVICE INC	REPAIRS & MAINTENANCE	2,397.11	
06/17/2026	101	167226	HUB'S D & J TIRE SERVICE INC	29-3	30.00	
06/17/2026	101	167227	HUB'S D & J TIRE SERVICE INC	29-9	30.00	
06/17/2026	101	167228	HUB'S D & J TIRE SERVICE INC	29-1	1,054.00	
06/17/2026	101	167229	HUB'S D & J TIRE SERVICE INC	29-11	1,118.00	
06/17/2026	101	167230	JACKSON JACKSON & HAYES PC	DEFENSE ATTORNEY	75.00	
06/17/2026	101	167231	MONTCALM COUNTY SHERIFF'S OFFICE	INMATES LODGED FOR MARCH 2026 AT MONTCAL	2,590.00	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
06/17/2026	101	167232	POL VETERINARY SERVICE	SPAY AND NEUTER COVERED BY GRANT	444.89	
				SPAY AND NEUTERS COVERED BY GRANT	590.50	
				SPAY AND NEUTER COVERED BY GRANT	656.10	
					1,691.49	
06/17/2026	101	167233	RETIREE FIRST	RETIREE HEALTHCARE PREMIUM	4,808.84	
06/17/2026	101	167234	RIC'S FOOD CENTER	FOOD SUPPLIES	32.88	
				HUBSCHER 9 BAGS ICE	22.41	
					55.29	
06/17/2026	101	167235	SELF SERVE LUMBER	RESINGUARD PELLETS	440.37	
06/17/2026	101	167236	STATE OF MICHIGAN	AIRPORT RUNWAY LIGHTING	2,950.00	
06/17/2026	101	167237	TRACTOR SUPPLY COMPANY	HC SUPPLIES HR AND GENERAL	71.93	
06/17/2026	101	167238	TRISTAN SPARKS	SPAY REFUND	50.00	
06/17/2026	101	167239	WASTE MANAGEMENT	COURTHOUSE WASTE	586.56	
06/24/2026	101	167240	BRICE SWAN	REFUND OF BOND AFTER FINES AND COSTS PAI	450.00	
06/24/2026	101	167241	FIRST NATIONAL BANK OMAHA	CD: MAY 2026 FIRST NATIONAL BANK OF OMAH	2,817.44	
06/24/2026	101	167242	GORDON FOOD SERVICE	KITCHEN SUPPLIES	518.85	
				FOOD SUPPLIES	1,538.87	
				FOOD SUPPLIES	3,082.53	
				FOOD	292.84	
					5,433.09	
06/24/2026	101	167243	ITHACA PHARMACY	INMATE MEDS	1,087.62	48
06/24/2026	101	167244	JENNIFER PORTER	DENNIS DAVIS RESTITUTION	53.05	
06/24/2026	101	167245	LYNN MARIE HIGHFILL	JURY DUTY 2/1/2023	32.00	
06/24/2026	101	167246	MCSSCET	2026 ANNUAL CONFERENCE	900.00	
06/24/2026	101	167247	RIC'S FOOD CENTER	REED 10 BAGS OF ICE	24.90	
06/24/2026	101	167248	STATE OF MICHIGAN	MDHHS MONSTHLY OFFSET STATEMENT/BILLING	101,737.36	
07/01/2026	101	167249	AT&T MOBILITY	CD: JUN 2026 AT&T FIRST NET ACCT #287296	216.20	
07/01/2026	101	167250	CASSANDRA MCCALL	JUVENILE RESTITUTION	30.00	
				JUVENILE RESTITUTION	20.00	
					50.00	
07/01/2026	101	167251	DOUGLAS WAYNE HYDE	JUVENILE RESTITUTION	50.00	
07/01/2026	101	167252	DOW CHEMICAL EMPLOYEES CU	TREVOR BURCH RESTITUTION	75.00	
07/01/2026	101	167253	FIRST NATIONAL BANK OMAHA	ESRI CREDITS & TRAVEL	252.00	
07/01/2026	101	167254	FIRST NATIONAL BANK OMAHA	OFFICE SUPPLIES	66.01	
07/01/2026	101	167255	FIRST NATIONAL BANK OMAHA	CREDIT CARD STATEMENT	1,214.28	
07/01/2026	101	167256	FRIEND OF THE COURT ASSOCIATION	FOCA 2026	300.00	
07/01/2026	101	167257	GORDON FOOD SERVICE	REED CONCESSIONS 6.24.26	308.84	
				FOOD SUPPLIES	1,507.52	
				KITCHED SUPPLIES	359.35	
				FOOD SUPPLIES	1,438.34	
					3,614.05	
07/01/2026	101	167258	HUBBARDSTON FIRE DEPARTMENT	JUVENILE RESTITUTION	50.00	
07/01/2026	101	167259	ISABELLA MUNRO-GRAHAM	GARRETT GARNHART RESTITUTION	200.00	
07/01/2026	101	167260	LAFAYETTE PORK PRODUCTON	JUSTIN BOROUGHF RESTITUTION	25.00	
07/01/2026	101	167261	LEE EDWARD PARKER	JUVENILE RESTITUTION	50.00	
07/01/2026	101	167262	LOUIS FOLLETT	KYLE MOREY RESTITUTION	362.72	
07/01/2026	101	167263	MERCANTILE BANK	TYLER GRINNELL RESITUTITION	106.24	
07/01/2026	101	167264	MIKEAL WALTZ	JUVENILE RESTITUTION	25.00	

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
				JUVENILE RESTITUTION	25.00	
					50.00	
07/01/2026	101	167265	NATHAN FOUNTAIN	STACY CLAPP RESTITUTION	25.00	
07/01/2026	101	167266	PADNOS CENTRAL MICHIGAN	JASON ARNTZ RESTITUTION	15.00	
07/01/2026	101	167267	RIC'S FOOD CENTER	SOLDIERS AND SAILORS- C ALBERTS	99.78	
				SOLDIERS AND SAILORS FUND-R PRATT	193.29	
				ICE REED 10 BAGS 6.18.2026	24.90	
				ICE 10 BAGS 6.24.2026	24.90	
					342.87	
07/01/2026	101	167268	RUSSELL WIGHT	JUVENILE RESTITUTION	35.00	
07/01/2026	101	167269	SHAWN SAPUTO	JANICE MCAULAY RESTITUTION	75.00	
07/01/2026	101	167270	SHEILA DAVIS	JERRY WELDER RESTITUTION	6.70	
07/01/2026	101	167271	STATE OF MICHIGAN	JAMES ESTEL STEWART RESTITUTION	75.00	
07/01/2026	101	167272	STEPHANIE ROJAS	EARL VARY RESTITUTION	50.00	
07/01/2026	101	167273	SUBROIQ	JUVENILE RESTITUTION CLAIM 088-0003442-2	10.00	
07/01/2026	101	167274	TERESA & EDWARD WARD	JUVENILE RESTITUTION	50.00	

101 TOTALS:

Total of 150 Checks:	541,170.39
Less 0 Void Checks:	0.00
Total of 150 Disbursements:	541,170.39

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF GRATIOT
POST DATES 01/01/2020 - 07/01/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN
BANK CODE: 101

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-217.000	DUE TO INDIVID-ANIMAL CONT	KEVIN GILSDORF	SPAY REFUND	50.00	
101-000-217.000	DUE TO INDIVID-ANIMAL CONT	ALEXIS SCHARASWAK	SPAY REFUND	50.00	
101-000-217.000	DUE TO INDIVID-ANIMAL CONT	GRATIOT COUNTY ANIMAL CONT	SPAY DEPOSIT DONATED BACK TO GCAS	50.00	
101-000-217.000	DUE TO INDIVID-ANIMAL CONT	TONI LEMMERMANN	SPAY REFUND	50.00	
		Total For Dept 000		200.00	
Dept 101 BOARD OF COMMISSIONERS					
101-101-727.011	EMPLOYEE RECOGNITION	FIRST NATIONAL BANK OMAHA	MAINTENANCE CREDIT CARD	334.41	
101-101-818.000	CONTRACTUAL SERVICES	SHRED EXPERTS	(2) 96 GAL PURGE	150.00	
		Total For Dept 101 BOARD OF COMMISSIONERS		484.41	
Dept 172 COUNTY ADMINISTRATOR					
101-172-727.010	OFFICE SUPPLIES	SMART BUSINESS SOURCE	40 BOXES PAPER	1,759.60	
		Total For Dept 172 COUNTY ADMINISTRATOR		1,759.60	
Dept 191 FINANCE					
101-191-721.000	DENTAL/OPTICAL	STEPHANIE HOWES	DENTAL/OPTICAL REIMBURSEMENT	500.00	
		Total For Dept 191 FINANCE		500.00	
Dept 215 COUNTY CLERK					
101-215-626.003	SERVICE FEES - CLERK	TASHA R FLEMING	REIMBURSMENT OF DIVORCE PAPERS	30.00	
101-215-689.000	OVERPAYMENTS TO REFUND	MICHIGAN DEPARTMENT OF COR	OVERPAY FROM MDOC ON LEE MANUEL #297291	198.00	
101-215-689.000	OVERPAYMENTS TO REFUND	MICHIGAN DEPARTMENT OF COR	OVERPAY FROM MDOC ON RICHARD BROCKLESS	130.34	50
101-215-727.010	OFFICE SUPPLIES	IDENTISYS INC	CARD PRINTER CARTRIDGES	536.36	
101-215-825.001	JURY BOARD	CHRISTINE FREESTONE	JURY BOARD	150.00	
101-215-825.001	JURY BOARD	MARY MULL	JURY BOARD	150.00	
101-215-825.001	JURY BOARD	ROBERT BERACY	JURY BOARD	150.00	
101-215-860.000	TRAVEL	CHRISTINE FREESTONE	JURY BOARD	37.70	
101-215-860.000	TRAVEL	MARY MULL	JURY BOARD	2.90	
101-215-860.000	TRAVEL	ROBERT BERACY	JURY BOARD	39.15	
101-215-860.000	TRAVEL	MICHIGAN ASSOCIATION COUNT	CONFERENCE	450.00	
		Total For Dept 215 COUNTY CLERK		1,874.45	
Dept 228 INFORMATION MANAGEMENT					
101-228-727.040	COMPUTER EQUIPMENT & SUPPLIES	VC3 INC	DELL HARD DRIVE SVRDC2 REPLACEMENT	525.00	
101-228-727.040	COMPUTER EQUIPMENT & SUPPLIES	DELL MARKETING LP	LAPTOP BATTERY 3G5NFS3	120.25	
101-228-801.000	CONTRACTED IT SUPPORT	VC3 INC	IT MSP MONTHLY BILLING - JUNE 2026	9,900.80	
101-228-801.000	CONTRACTED IT SUPPORT	VC3 INC	IT MSP MONTHLY BILLING - JUNE 2026	2,912.00	
101-228-801.000	CONTRACTED IT SUPPORT	VC3 INC	IT MSP MONTHLY BILLING - JUNE 2026	130.00	
101-228-815.000	MEMBERSHIPS & SUBSCRIPTIONS	VC3 INC	IT MSP MONTHLY BILLING - JUNE 2026	384.00	
		Total For Dept 228 INFORMATION MANAGEMENT		13,972.05	
Dept 253 COUNTY TREASURER					
101-253-727.010	OFFICE SUPPLIES	E & S GRAPHICS INC	EMMA ROHDE BUSINESS CARDS	59.95	
		Total For Dept 253 COUNTY TREASURER		59.95	
Dept 257 EQUALIZATION					
101-257-818.000	CONTRACTUAL SERVICES	BENGEL ASSESSING SERVICES	EQUALIZATION DIRECTOR + 8 MONTHS 5% INC	7,437.50	
101-257-818.000	CONTRACTUAL SERVICES	BENGEL ASSESSING SERVICES	EQUALIZATION DIRECTOR + 8 MONTHS 5% INC	2,833.36	
101-257-818.000	CONTRACTUAL SERVICES	BENGEL ASSESSING SERVICES	2ND QTR	3,375.00	
101-257-860.000	TRAVEL	JAMIE GUTIERREZ	MILEAGE REIMBURSEMENT 5/29 - 6/17	145.73	
		Total For Dept 257 EQUALIZATION		13,791.59	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 262 ELECTIONS					
101-262-727.017	REIMBURSEABLE ELECTION COSTS	SPECTRUM PRINTERS INC	PRECINCT KITS	294.30	
		Total For Dept 262 ELECTIONS		294.30	
Dept 265 MAINTENANCE					
101-265-721.000	DENTAL/OPTICAL	DIANDRA MESSER	DENTAL/VISION/MENTAL HEALTH REIM FY 25-	19.68	
101-265-818.000	CONTRACTUAL SERVICES	SUMMIT FIRE PROTECTION	LANDFILL ANNUAL INSPECTION	219.15	
101-265-818.000	CONTRACTUAL SERVICES	CINTAS	COURTHOUSE	84.18	
101-265-818.000	CONTRACTUAL SERVICES	CINTAS	DRAIN COMMISSION	43.58	
101-265-818.000	CONTRACTUAL SERVICES	CINTAS	COURTHOUSE	55.49	
101-265-818.000	CONTRACTUAL SERVICES	SUMMIT FIRE PROTECTION	COURTHOUSE ALARM BOOSTER PANEL	332.45	
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	FIRST NATIONAL BANK OMAHA	MAINTENANCE CREDIT CARD	1,025.42	
101-265-932.000	MAINT & BLDG REPAIR	TOWN & COUNTRY GROUP	COURTHOUSE EMERGENCY LIGHT	140.00	
		Total For Dept 265 MAINTENANCE		2,047.71	
Dept 283 CIRCUIT COURT					
101-283-727.010	OFFICE SUPPLIES	E & S GRAPHICS INC	SIGN FOR RESTROOM	51.45	
101-283-730.000	LEGAL BOOKS	ICLE	LAW BOOK	178.50	
101-283-730.000	LEGAL BOOKS	LEXISNEXIS	LAW LAIBRARY	1,017.36	
101-283-818.000	CONTRACTUAL SERVICES	CENTRAL DISPATCH	LEIN	507.64	
		Total For Dept 283 CIRCUIT COURT		1,754.95	51
Dept 286 DISTRICT COURT					
101-286-727.010	OFFICE SUPPLIES	EXCEL SYSTEMS GROUP INC	CRIMINALFILE FOLDERS	1,636.99	
		Total For Dept 286 DISTRICT COURT		1,636.99	
Dept 287 COMMUNITY SUPERVISION - OCC					
101-287-727.012	ELECTRONIC MONITORING	STATE OF MICHIGAN	ELECTRONIC MONITORING	71.50	
101-287-808.004	DRUG TESTING	TSC DRUG TESTING INC	DRUG TESTING	20.00	
		Total For Dept 287 COMMUNITY SUPERVISION - OCC		91.50	
Dept 294 JUDGE OF PROBATE					
101-294-727.010	OFFICE SUPPLIES	SMART BUSINESS SOURCE	OFFICE SUPPLIES	19.58	
101-294-727.010	OFFICE SUPPLIES	SMART BUSINESS SOURCE	OFFICE SUPPLIES	55.86	
101-294-730.000	LEGAL BOOKS	INST OF CONTINUING LEGAL E	LEGAL BOOKS	178.50	
101-294-810.000	LEGAL ADVICE	ALECK & JENKINS	LEGAL ADVICE	200.00	
101-294-810.000	LEGAL ADVICE	ALECK & JENKINS	LEGAL ADVICE	60.00	
101-294-810.000	LEGAL ADVICE	ALECK & JENKINS	LEGAL ADVICE	200.00	
101-294-810.000	LEGAL ADVICE	ALECK & JENKINS	LEGAL ADVICE	340.00	
101-294-810.000	LEGAL ADVICE	ALECK & JENKINS	LEGAL ADVICE	60.00	
101-294-810.000	LEGAL ADVICE	ALECK & JENKINS	LEGAL ADVICE	130.00	
101-294-810.000	LEGAL ADVICE	ALECK & JENKINS	LEGAL ADVICE	220.00	
101-294-810.000	LEGAL ADVICE	ALECK & JENKINS	LEGAL ADVICE	850.00	
101-294-810.000	LEGAL ADVICE	BRUCE MOSS ATTORNEY	LEGAL ADVICE	280.00	
101-294-810.000	LEGAL ADVICE	MARY WILLIAMS	LEGAL ADVICE	100.00	
101-294-810.000	LEGAL ADVICE	MARY WILLIAMS	LEGAL ADVICE	100.00	
101-294-810.000	LEGAL ADVICE	RICHARD TEAL, JR	LEGAL ADVICE	100.00	
101-294-810.000	LEGAL ADVICE	ALECK & JENKINS	LEGAL ADVICE	200.00	
101-294-810.000	LEGAL ADVICE	MELISSA VAINIK	LEGAL ADVICE	350.00	
101-294-810.000	LEGAL ADVICE	RHONDA CLARK-KREUER ATTY F	LEGAL ADVICE	450.00	
101-294-810.000	LEGAL ADVICE	RICHARD TEAL, JR	LEGAL ADVICE	100.00	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 294 JUDGE OF PROBATE					
		Total For Dept 294 JUDGE OF PROBATE		3,993.94	
Dept 296 COUNTY PROSECUTING ATTORNEY					
101-296-721.000-GRSVRP	DENTAL/OPTICAL	JAN DONLEY	DENTAL/VISION/MENTAL REIM. FY 25-26	255.00	
101-296-727.010	OFFICE SUPPLIES	E & S GRAPHICS INC	LETTER HEAD AND ENVELOPES	471.95	
101-296-818.000	CONTRACTUAL SERVICES	MGT OF AMERICA CONSULTING	CRP 2026	1,630.00	
101-296-818.000	CONTRACTUAL SERVICES	MGT OF AMERICA CONSULTING	CRP 2026 ONBOARDING FEE	350.00	
101-296-850.000	TELEPHONE	TONY MOSES	CELL PHONE REIMBURSEMENT -	35.00	
101-296-860.000	TRAVEL	JAN DONLEY	MDT MILEAGE	13.05	
101-296-860.000	TRAVEL	TONY MOSES	CELL PHONE REIMBURSEMENT -	123.98	
101-296-860.000	TRAVEL	TONY MOSES	CELL PHONE REIMBURSEMENT -	184.15	
101-296-860.000	TRAVEL	TONY MOSES	CELL PHONE REIMBURSEMENT -	28.00	
101-296-860.000	TRAVEL	TONY MOSES	CELL PHONE REIMBURSEMENT -	28.00	
101-296-860.000	TRAVEL	TONY MOSES	CELL PHONE REIMBURSEMENT -	77.58	
101-296-860.000	TRAVEL	TONY MOSES	CELL PHONE REIMBURSEMENT -	28.00	
101-296-860.000	TRAVEL	TONY MOSES	CELL PHONE REIMBURSEMENT -	37.70	
		Total For Dept 296 COUNTY PROSECUTING ATTORNEY		3,262.41	
Dept 301 COUNTY SHERIFF					
101-301-727.025	OFFICE MACHINE LEASE & MAINT	ID NETWORKS	LIVESCAN - LOBBY	3,495.00	
101-301-746.002	UNIFORMS	ERIC LEONARD	CLOTHING ALLOWANCE	150.00	
101-301-746.002	UNIFORMS	JOSHUA SEWELL	CLOTHING ALLOWANCE	125.00	
101-301-746.002	UNIFORMS	JOSHUA WILLINGHAM	CLOTHING ALLOWANCE	150.00	52
101-301-746.002	UNIFORMS	LARRY LITWILLER	CLOTHING ALLOWANCE	150.00	
101-301-746.002	UNIFORMS	CMP DISTRIBUTORS INC	VEST - EGGERS	1,226.00	
101-301-746.002	UNIFORMS	GALLS LLC	PANTS - ROUSSEAU	89.00	
101-301-746.002	UNIFORMS	GALLS LLC	BOOTS - WILKINS	205.00	
101-301-935.000	VEHICLE REPAIR & MAINTENANCE	BRITE	AC ADAPTER KIT	126.00	
101-301-935.000	VEHICLE REPAIR & MAINTENANCE	CHROUCH COMMUNICATIONS INC	29-44	450.00	
101-301-935.000	VEHICLE REPAIR & MAINTENANCE	CHROUCH COMMUNICATIONS INC	29-1	450.00	
101-301-935.000	VEHICLE REPAIR & MAINTENANCE	CHROUCH COMMUNICATIONS INC	29-10	630.94	
101-301-935.000	VEHICLE REPAIR & MAINTENANCE	HUB'S D & J TIRE SERVICE I	TIRES	589.00	
101-301-935.000	VEHICLE REPAIR & MAINTENANCE	HUB'S D & J TIRE SERVICE I	TRAVERSE	1,140.00	
101-301-935.000	VEHICLE REPAIR & MAINTENANCE	HUB'S D & J TIRE SERVICE I	29-4	1,102.00	
101-301-935.000	VEHICLE REPAIR & MAINTENANCE	HUB'S D & J TIRE SERVICE I	29-44	906.00	
101-301-935.000	VEHICLE REPAIR & MAINTENANCE	HUB'S D & J TIRE SERVICE I	29-9	1,114.00	
101-301-957.000	TRAINING	NAVIGATE360 LLC	ALICE TRAINING - GREENE	749.00	
		Total For Dept 301 COUNTY SHERIFF		12,846.94	
Dept 351 COUNTY JAIL DEPT.					
101-351-728.000	HOUSING PRISONERS	MONTCALM COUNTY SHERIFF'S	INMATES LODGED AT MONTCALM CO JAIL FOR	2,485.27	
101-351-746.002	UNIFORMS	JAMES ANDREW	CLOTHING ALLOWANCE	150.00	
101-351-813.001	HEALTH SERVICE - PRISIONERS	INDEPENDENT HEALTH SERVICE	INMATE MEDS	1,325.63	
101-351-813.001	HEALTH SERVICE - PRISIONERS	MCKESSON MEDICAL-SURGICAL	NURSE SUPPLIES	939.53	
101-351-813.002	DOCTOR SERVICE - PRISONERS	CENTRAL MI CORRECTIONAL HE	DOCTOR	11,569.85	
101-351-818.025	JAIL FOOD SERVICE	CANTEEN SERVICES	MEALS ENDING 6/13/26	3,922.16	
101-351-818.025	JAIL FOOD SERVICE	CANTEEN SERVICES	MEALS ENDING 6/20/26	3,958.04	
		Total For Dept 351 COUNTY JAIL DEPT.		24,350.48	
Dept 358 JUVENILE DIVISION					
101-358-721.000	DENTAL/OPTICAL	TAMMY ZUKER	DENTAL/VISION/MENTAL HEALTH REIM. FY 25	26.00	
101-358-810.000	LEGAL ADVICE	BRUCE MOSS ATTORNEY	HUNTER BLAMER	380.00	
101-358-810.000	LEGAL ADVICE	TODD FISHER, ATTORNEY AT I	COZORT/COLE MINORS	300.00	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 358 JUVENILE DIVISION					
101-358-810.000	LEGAL ADVICE	TODD FISHER, ATTORNEY AT I	AVA HOFFMEYER	100.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	GERALD AND STEVEN SMITH-EDMUNDSON	220.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	BRAUER AND SOUTHWICK	200.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	JEREMU WHITMAN	90.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	LANDEN VIA	290.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	BRAYDIN TERRY	30.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	HARLEIGH SIMS	250.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	TRISTAN REINSTRA	300.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	KYLER PARKS	50.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	SKYLAR GREGORY	390.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	RIVER FOX	180.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DOMINIK COOK	860.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	ANTHONY CASTANON	210.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	AVA HOFFMEYER	410.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	OSWALD, THOMAS	1,180.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	MYLA HENDRICKSON	780.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	JESSE COOK	590.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	COLE/COZORT MINORS	820.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	DENBOER MINORS	80.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	AMIR RACHDI	580.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	MYLIANNA WHEELER	200.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	RAYNELLA PARKES-MCCREERY	100.00	53
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	LANDON MOORE	180.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	CHRISTIAN MCCONNELL	190.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	KASSIDY KREMSREITER	180.00	
101-358-810.000	LEGAL ADVICE	ALECK & JENKINS	ZAIDEN JOHNSON	70.00	
101-358-810.000	LEGAL ADVICE	BRUCE MOSS ATTORNEY	WETZEL MINORS	280.00	
101-358-810.000	LEGAL ADVICE	RICHARD GAY ATTY	COZORT	250.00	
101-358-810.000	LEGAL ADVICE	RICHARD GAY ATTY	BRAUER/SOUTHWICK	400.00	
101-358-810.000	LEGAL ADVICE	RICHARD GAY ATTY	SANBORN AND WILLIAMS	1,000.00	
101-358-810.000	LEGAL ADVICE	RICHARD GAY ATTY	NORA PIANTER	125.00	
101-358-810.000	LEGAL ADVICE	RICHARD GAY ATTY	AVA HOFFMEYER	150.00	
101-358-810.000	LEGAL ADVICE	RICHARD GAY ATTY	THOMAS OSWALD	200.00	
101-358-810.010	LEGAL ADVICE/FAM DIV	ALECK & JENKINS	SEARLES AND HUBER	560.00	
101-358-810.010	LEGAL ADVICE/FAM DIV	ALECK & JENKINS	VANSANT AND DORONY	220.00	
		Total For Dept 358 JUVENILE DIVISION		12,421.00	
Dept 426 EMERGENCY MANAGEMENT					
101-426-920.000	UTILITIES/RENT	GRATIOT COUNTY CENTRAL DIS	THIRD QUARTER 25/26 APRIL/JUNE 2026 SEF	1,883.64	
		Total For Dept 426 EMERGENCY MANAGEMENT		1,883.64	
Dept 430 ANIMAL CONTROL					
101-430-746.002	UNIFORMS	NYE UNIFORM COMPANY	SHIRTS FOR AC1 AND AC3	291.97	
		Total For Dept 430 ANIMAL CONTROL		291.97	
Dept 648 MEDICAL EXAMINER					
101-648-801.010	ADMINISTRATIVE EXPENSE	MID MICHIGAN ME GROUP LLC	ADMIN SERVICE 4/7/26-6/30/26	10,600.32	
101-648-860.030	BODY TRANSPORT	CLARK-STOCKING FUNERAL CHA	TRANSPORT L SCHUTT	650.00	
		Total For Dept 648 MEDICAL EXAMINER		11,250.32	
Dept 669 SOCIAL WELFARE					
101-669-959.015	DISTRIBUTIONS	STEPHANIE BELLANT	FOSTER YOUTH GRADUATION	300.00	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 669 SOCIAL WELFARE					
		Total For Dept 669 SOCIAL WELFARE		300.00	
Dept 682 VETERANS COUNSELOR					
101-682-703.010	PER DIEM	BRANDON SIMMET	JUNE 2026 VET COMMITTEE MEETING SIMMET	50.00	
101-682-703.010	PER DIEM	KEN DAVIS	JUNE 2026 COMMITTEE MEETING DAVIS	50.00	
101-682-703.010	PER DIEM	ROBERT BAXTER	JUNE 2026 VET COMMITTEE MEETING BAXTER	50.00	
101-682-703.010	PER DIEM	TIMOTHY APLIN	JUNE 2026 VETERANS COMMITTEE MEETING	50.00	
101-682-703.010	PER DIEM	TODD CRAWFORD	JUNE 2026 VET COMMITTEE MEETING CRAWFOF	50.00	
101-682-860.000	TRAVEL	BRANDON SIMMET	JUNE 2026 VET COMMITTEE MEETING SIMMET	1.45	
101-682-860.000	TRAVEL	ROBERT BAXTER	JUNE 2026 VET COMMITTEE MEETING BAXTER	10.15	
101-682-860.000	TRAVEL	TODD CRAWFORD	JUNE 2026 VET COMMITTEE MEETING CRAWFOF	3.19	
101-682-861.000	MILEAGE	KEN DAVIS	JUNE 2026 COMMITTEE MEETING DAVIS	18.70	
101-682-861.000	MILEAGE	TIMOTHY APLIN	JUNE 2026 VETERANS COMMITTEE MEETING	5.66	
		Total For Dept 682 VETERANS COUNSELOR		289.15	
Dept 701 PLANNING COMMISSION					
101-701-721.000	DENTAL/OPTICAL	DIANDRA MESSER	DENTAL/VISION/MENTAL HEALTH REIM FY 25-	39.36	
		Total For Dept 701 PLANNING COMMISSION		39.36	
Dept 710 COOPERATIVE EXTENSION					
101-710-818.000	CONTRACTUAL SERVICES	KAMLYN YERRICK	CLEANING WEEKS 6/8/26 & 6/15/26	140.00	
		Total For Dept 710 COOPERATIVE EXTENSION		140.00	
Dept 711 REGISTER OF DEEDS					
101-711-727.009	POSTAGE	FIRST NATIONAL BANK OMAHA	CREDIT CARD STATEMENT FOR JUNE 2026	76.56	
101-711-727.010	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	CREDIT CARD STATEMENT FOR JUNE 2026	12.95	
		Total For Dept 711 REGISTER OF DEEDS		89.51	
		Total For Fund 101 GENERAL FUND		109,626.22	
Fund 205 CENTRAL DISPATCH AUTHORITY					
Dept 325 COMMUNICATIONS/DISPATCH					
205-325-727.010	OFFICE SUPPLIES	CINTAS	CD: JUN 2026 CINTAS - FIRST AID SUPPLIE	159.64	
205-325-727.040	TECHNOLOGY UPGRADES	INDIGITAL	CD: JUN 2026 INDIGITAL - MEVO RECORDINC	1,500.00	
205-325-775.000	JANITORIAL SUPPLIES	CINTAS	CD: JUN 2026 CINTAS - RUG SERVICE SOLD	147.05	
205-325-775.000	JANITORIAL SUPPLIES	CINTAS	CD: JUN 2026 CINTAS - RUG SERVICE - SOI	147.05	
205-325-815.000	MEMBERSHIPS & SUBSCRIPTIONS	MICHIGAN COMMUNICATION DIF	CD: JUN 2026 MICHIGAN COMMUNICATIONS DI	500.00	
205-325-920.000	UTILITIES/RENT	CENTURYLINK	CD: JUN 2026 LUMEN/CENTURYLINK MONTHLY	13.24	
205-325-930.000	RADIO MAINTENANCE	PRO COMM INC	CD: JUN 2026 PRO COMM INC UNICATION G5	698.50	
205-325-930.000	RADIO MAINTENANCE	PRO COMM INC	CD: JUN 26 PRO COMM INC SERVICE CALL (I	160.00	
205-325-932.000	BUILDING MAINTENANCE	FIRE PROTECTION PROS LLC	CD: JUN 2026 FIRE PROS ANNUAL FIRE EXTI	171.00	
205-325-933.000	SYSTEMS MAINTENANCE	SOLUCIENT SECURITY SYSTEMS	CD: JUN 2026 SOLUCIENT SECURITY SYSTEMS	182.32	
205-325-941.010	NET SOURCE MANAGED SVCS	NETSOURCE ONE LLC	CD: JUN 2026 NETSOURCE ONE - SERVER MON	2,083.10	
205-325-941.010	NET SOURCE MANAGED SVCS	NETSOURCE ONE LLC	CD: JUN 2026 NETSOURCE ONE - CISCO PHON	308.20	
205-325-941.010	NET SOURCE MANAGED SVCS	NETSOURCE ONE LLC	CD: JUN 2026 NETSOURCE ONE - CAD VENDOF	48.75	
205-325-941.010	NET SOURCE MANAGED SVCS	NETSOURCE ONE LLC	CD: JUN 26 NETSOURCE ONE - SECURITY CAM	292.50	
205-325-941.010	NET SOURCE MANAGED SVCS	NETSOURCE ONE LLC	CD: JUN 2026 NETSOURCE ONE - SSL RENEWA	1,400.00	
205-325-957.000	TRAINING	DAVE RAPACZ	CD: JUN 2026 DAVID RAPACZ TRAINING - ME	115.28	
205-325-971.000	CAPITAL OUTLAY	TSSI CONSULTING LLC	CD: JUN 2026 TSSI CONSULTING LLC - MONT	33,670.00	
		Total For Dept 325 COMMUNICATIONS/DISPATCH		41,596.63	
		Total For Fund 205 CENTRAL DISPATCH AUTHORITY		41,596.63	
Fund 208 PARKS & RECREATION					

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 208 PARKS & RECREATION					
Dept 000					
208-000-651.001	CAMPING FEES	NICOLE MANNAUSAU	CAMP REFUND JUNE 19-22ND	30.00	
208-000-651.001	CAMPING FEES	JEROME GAVIN	CAMPING REFUND DUE TO HOSPITALIZATION	70.00	
		Total For Dept 000		100.00	
Dept 751 PARKS & RECREATION					
208-751-703.010	PER DIEM	MATTHEW AHEARN	PARKS AND REC PER DIEM AND MILEAGE	210.00	
208-751-727.003	PARK SUPPLIES	AUTO VALUE ITHACA	SUPERCLEAN CLEANER	25.98	
208-751-727.003	PARK SUPPLIES	MID STATE PRINTING LLC	NOLAN WOODMAN RANGER SHIRT	15.90	
208-751-742.000	CONCESSION EXPENSES	GORDON FOOD SERVICE	REED ICE CREAM 6.12.2026	401.86	
208-751-775.000	JANITORIAL SUPPLIES	MICHIGAN JANITORIAL SUPPLY	JUNE JANITORIAL SUPPLIES RESTOCK	1,445.09	
208-751-818.000	CONTRACTUAL SERVICES	GUARDIAN WASTEWATER SERVIC	WATER CHECK FOR BATHROOMS BEFORE HOLIDA	700.00	
208-751-818.000	CONTRACTUAL SERVICES	GRANGER	REED TRASH JULY	371.52	
208-751-818.000	CONTRACTUAL SERVICES	GRANGER	HUBSCHER TRASH JULY	169.56	
208-751-860.000	TRAVEL	MATTHEW AHEARN	PARKS AND REC PER DIEM AND MILEAGE	31.19	
208-751-931.000	EQUIPMENT REPAIRS & MAINT	HUTSON INC OF MICHIGAN	MOWER DECK BELT	93.77	
208-751-935.000	GROUNDS CARE & MAINTENANCE	PREIN & NEWHOF	JUNE 2026 WATER TEST	40.00	
208-751-974.001	CAPITAL DEVELOPMENT - PARKS	MICHIGAN LAKEFRONT SOLUTIC	HUBSCHER WATER TREATMENT AND ALGAE	11,500.00	
		Total For Dept 751 PARKS & RECREATION		15,004.87	
		Total For Fund 208 PARKS & RECREATION		15,104.87	
Fund 215 FRIEND OF COURT					55
Dept 289 FRIEND OF THE COURT					
215-289-721.000	DENTAL/OPTICAL	JORDAN BENAVIDEZ	DENTAL/VISION/MENTAL HEALTH REIM. FY 25	82.25	
215-289-818.000	CONTRACTUAL SERVICES	MGT OF AMERICA CONSULTING	MGT	2,106.00	
215-289-818.000	CONTRACTUAL SERVICES	THOMSON REUTERS - WEST	THOMSON REUTERS	253.25	
215-289-818.000	CONTRACTUAL SERVICES	UNIVERSAL BACKGROUND SCREE	MAY 2026 BACKGROUND CHECK	44.51	
		Total For Dept 289 FRIEND OF THE COURT		2,486.01	
		Total For Fund 215 FRIEND OF COURT		2,486.01	
Fund 216 ANIMAL CONTROL GRANT/DONATIIONS					
Dept 430 ANIMAL CONTROL					
216-430-959.015	DISTRIBUTIONS	POL VETERINARY SERVICE	SPAY AND NEUTERS - REFUNDED BY GRANT	734.63	
		Total For Dept 430 ANIMAL CONTROL		734.63	
		Total For Fund 216 ANIMAL CONTROL GRANT/DONATIIONS		734.63	
Fund 245 CAPITAL IMPROVEMENT					
Dept 901 CAPITAL OUTLAY					
245-901-980.000-I20263	INFORMATION TECHNOLOGY CAPITAL	DELL MARKETING LP	25-26 COMPUTER WORKSTATION REPLACEMENT	1,860.76	
		Total For Dept 901 CAPITAL OUTLAY		1,860.76	
		Total For Fund 245 CAPITAL IMPROVEMENT		1,860.76	
Fund 249 BUILDING INSPECTION					
Dept 371 PERMITS OFFICE					
249-371-721.000	DENTAL/OPTICAL	DIANDRA MESSER	DENTAL/VISION/MENTAL HEALTH REIM FY 25-	118.08	
249-371-727.010	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	MAINTENANCE CREDIT CARD	56.55	
249-371-727.010	OFFICE SUPPLIES	STAPLES	PERMITS AND SESC OFFICE ORDER	53.50	
249-371-815.000	MEMBERSHIPS & SUBSCRIPTIONS	FIRST NATIONAL BANK OMAHA	MAINTENANCE CREDIT CARD	150.00	
		Total For Dept 371 PERMITS OFFICE		378.13	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 249 BUILDING INSPECTION					
		Total For Fund 249 BUILDING INSPECTION		378.13	
Fund 251 BLIGHT					
Dept 732 BLIGHT REMOVAL					
251-732-721.000	DENTAL/OPTICAL	DIANDRA MESSER	DENTAL/VISION/MENTAL HEALTH REIM FY 25-	9.84	
		Total For Dept 732 BLIGHT REMOVAL		9.84	
		Total For Fund 251 BLIGHT		9.84	
Fund 256 REGISTER OF DEEDS AUTOMATION					
Dept 901 CAPITAL OUTLAY					
256-901-957.000	TRAINING	FIRST NATIONAL BANK OMAHA	CREDIT CARD STATEMENT FOR JUNE 2026	133.20	
256-901-980.000	INFORMATION TECHNOLOGY CAPITAL	FIRST NATIONAL BANK OMAHA	CREDIT CARD STATEMENT FOR JUNE 2026	45.56	
		Total For Dept 901 CAPITAL OUTLAY		178.76	
		Total For Fund 256 REGISTER OF DEEDS AUTOMATION		178.76	
Fund 260 INDIGENT DEFENSE					
Dept 433 INDIDENT DEFENSE					
260-433-813.000	TRANSCRIPTS & EXPERTS	SAMANTHA THOMPSON	TRANSCRIPTS	241.80	
260-433-813.000	TRANSCRIPTS & EXPERTS	SAMANTHA THOMPSON	TRANSCRIPTS	65.10	
260-433-813.000	TRANSCRIPTS & EXPERTS	SAMANTHA THOMPSON	TRANSCRIPTS	176.70	
		Total For Dept 433 INDIDENT DEFENSE		483.60	
		Total For Fund 260 INDIGENT DEFENSE		483.60	
Fund 272 COA DONATIONS					
Dept 672 COMMISSION ON AGING					
272-672-732.004	ITHACA SITE	TRACY CONDIE	TIGER'S BUS TRIP PARKING 06/09/2026	60.00	
		Total For Dept 672 COMMISSION ON AGING		60.00	
		Total For Fund 272 COA DONATIONS		60.00	
Fund 273 COMMISSION ON AGING					
Dept 672 COMMISSION ON AGING					
273-672-732.016-CMISCG	SLIP FALL SAFETY - R7	SPARROW MEDICAL SUPPLY	SLIP AND FALL	156.80	
273-672-801.001-CHDMDE	CONTRACT - VOLUNTEER DRIVERS	JOE SMOLKA	MILEAGE	43.50	
273-672-801.001-CHDMDE	CONTRACT - VOLUNTEER DRIVERS	CRAIG ZEESE	MILEAGE 06/09/2026-06/26/2026	27.55	
273-672-801.001-CHDMDE	CONTRACT - VOLUNTEER DRIVERS	EDWARD SEILER	MILEAGE 06/09/2026-06/26/2026	351.63	
273-672-801.001-CHDMDE	CONTRACT - VOLUNTEER DRIVERS	JERRY CHVOJKA	MILEAGE 06/09/2026-06/26/2026	408.90	
273-672-801.001-CHDMDE	CONTRACT - VOLUNTEER DRIVERS	JOE SMOLKA	MILEAGE 06/09/2026-06/26/2026	306.68	
273-672-801.001-CHDMDE	CONTRACT - VOLUNTEER DRIVERS	JUDITH MOOMEY-BROWN	MILEAGE 06/09/2026-06/26/2026	92.80	
273-672-801.001-CHDMDE	CONTRACT - VOLUNTEER DRIVERS	KEVIN FITZGIBBON	MILEAGE 06/09/2026-06/26/2026	104.40	
273-672-801.001-CHDMDE	CONTRACT - VOLUNTEER DRIVERS	LARRY MIDLAM	MILEAGE 06/09/2026-06/26/2026	97.88	
273-672-801.001-CHDMDE	CONTRACT - VOLUNTEER DRIVERS	PAULA MOEGGENBORG	MILEAGE 06/01/2026-06/26/2026	98.60	
273-672-801.001-CHDMDE	CONTRACT - VOLUNTEER DRIVERS	SHAYLYNN WOOD	MILEAGE 06/01/2026-06/30/2026	226.93	
273-672-801.001-CHDMDE	CONTRACT - VOLUNTEER DRIVERS	TAMELA POLI	MILEAGE 06/09/2026-06/26/2026	83.38	
273-672-801.001-CHDMDE	CONTRACT - VOLUNTEER DRIVERS	TRACY CONDIE	MILEAGE 06/01/2026-06/26/2026	13.05	
273-672-860.000	TRAVEL	DENISE REESE	MILEAGE	15.95	
273-672-860.000	TRAVEL	JENNIFER RONDY	MILEAGE	54.23	
273-672-860.000-CCONME	TRAVEL	CRYSTAL BROWN	MILEAGE	22.48	
273-672-860.000-CCONME	TRAVEL	TRACY CONDIE	MILEAGE 06/01/2026-06/28/2026	93.53	
273-672-860.000-CCONPM	TRAVEL	PAULA MOEGGENBORG	MILEAGE 06/01/2026-06/26/2026	33.35	
273-672-900.000	ADVERTISING/PUBLISHING - NUTRITI	THRYV	ADVERTISING	48.05	
273-672-920.000-CCONME	UTILITIES/RENT	FIRST CHURCH OF GOD, ALMA	FILLING STATION AUG RENT	75.00	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 273 COMMISSION ON AGING					
Dept 672 COMMISSION ON AGING					
273-672-920.000-CHDMMC	UTILITIES/RENT	FIRST CHURCH OF GOD, ALMA	FILLING STATION AUG RENT	175.00	
273-672-932.000	MAINT & BLDG REPAIR	ROSE PEST SOLUTIONS	PEST CONTROL	93.00	
		Total For Dept 672 COMMISSION ON AGING		2,622.69	
		Total For Fund 273 COMMISSION ON AGING		2,622.69	
Fund 275 TREATMENT COURT					
Dept 631 SUBSTANCE ABUSE					
275-631-727.005-GFROHS	TREATMENT SERVICES	MID MICHIGAN RECOVERY SER\	TREATMENT	543.75	
275-631-727.005-GFROHS	TREATMENT SERVICES	MID MICHIGAN RECOVERY SER\	TREATMENT	181.25	
275-631-727.005-GFROHS	TREATMENT SERVICES	NORTH KENT GUIDANCE SERVIC	TREATMENT	679.00	
275-631-727.005-GFROHS	TREATMENT SERVICES	NORTH KENT GUIDANCE SERVIC	TREATMENT	137.00	
275-631-806.000	INCENTIVES	KRISTINE GOWARD	INCENTIVE	25.25	
275-631-806.000	INCENTIVES	KRISTINE GOWARD	INCENTIVE	25.00	
275-631-806.000	INCENTIVES	MELEIGHA NORTH	INCENTIVE	15.00	
275-631-818.002-GFROHS	DRUG TESTERS	TSC DRUG TESTING INC	DRUG TESTING	175.00	
275-631-818.002-GFROHS	DRUG TESTERS	TSC DRUG TESTING INC	DRUG TESTING	160.00	
275-631-818.002-GFROHS	DRUG TESTERS	TSC DRUG TESTING INC	DRUG TESTING	175.00	
275-631-818.002-GFROHS	DRUG TESTERS	TSC DRUG TESTING INC	DRUG TESTING	135.00	
275-631-818.002-GRSFEL	DRUG TESTERS	TSC DRUG TESTING INC	DRUG TESTING	150.00	
275-631-818.002-GRSFEL	DRUG TESTERS	TSC DRUG TESTING INC	DRUG TESTING	120.00	
275-631-818.002-GRSFEL	DRUG TESTERS	TSC DRUG TESTING INC	DRUG TESTING	120.00	57
275-631-818.002-GRSFEL	DRUG TESTERS	TSC DRUG TESTING INC	DRUG TESTING	120.00	
275-631-860.000-GFROHS	TRAVEL	MELEIGHA NORTH	TRAVEL	111.65	
		Total For Dept 631 SUBSTANCE ABUSE		2,872.90	
Dept 649 MENTAL HEALTH					
275-649-808.004-GRSMHG	DRUG TESTING	FIRST STEP TESTING SERVICE	DRUG TESTING	120.00	
275-649-808.004-GRSMHG	DRUG TESTING	TSC DRUG TESTING INC	DRUG TESTING	420.00	
275-649-808.004-GRSMHG	DRUG TESTING	FIRST STEP TESTING SERVICE	DRUG TESTING	120.00	
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	360.00	
275-649-808.005-GRSMHG	TREATMENT SERVICE	MONTCALM CARE NETWORK	TREATMENT	1,433.81	
275-649-860.000-GRSMHG	TRAVEL	MELEIGHA NORTH	TRAVEL	143.55	
		Total For Dept 649 MENTAL HEALTH		2,867.36	
		Total For Fund 275 TREATMENT COURT		5,740.26	
Fund 292 CHILD CARE					
Dept 662 CHILD CARE JUVENILLE DIVISION					
292-662-838.000	IN-HOME CARE	ALLIED UNIVERSAL ELECTRONI	CUSTOMER #100266/ MAY 2026 BILLING	309.75	
292-662-860.000	TRAVEL	ALEX NETZLEY	MILEAGE REIMBURSEMENT	117.89	
292-662-860.000	TRAVEL	STEPHANIE KNIGHT	MILEAGE REIMBURSEMENT FOR MAY 2026	205.90	
		Total For Dept 662 CHILD CARE JUVENILLE DIVISION		633.54	
		Total For Fund 292 CHILD CARE		633.54	
Fund 296 VETERANS MEMORIAL MAINTENANCE					
Dept 688 VETERAN'S MEMORIAL MAINTENANCE					
296-688-930.000	MAINTENANCE	GODLEY'S COUNTRY FLORAL	FLOWER POTS FOR MEMORIAL DAY	310.00	
		Total For Dept 688 VETERAN'S MEMORIAL MAINTENANCE		310.00	
		Total For Fund 296 VETERANS MEMORIAL MAINTENANCE		310.00	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 542 SOIL EROSION INSPECTION					
Dept 568 SOIL CONSERVATION					
542-568-721.000	DENTAL/OPTICAL	DIANDRA MESSER	DENTAL/VISION/MENTAL HEALTH REIM FY 25-	9.84	
542-568-727.010	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	MAINTENANCE CREDIT CARD	113.56	
542-568-727.010	OFFICE SUPPLIES	STAPLES	PERMITS AND SESC OFFICE ORDER	53.49	
		Total For Dept 568 SOIL CONSERVATION		176.89	
		Total For Fund 542 SOIL EROSION INSPECTION		176.89	
Fund 581 GRATIOT AIRPORT AUTHORITY					
Dept 595 AIRPORT					
581-595-920.000	UTILITIES/RENT	CONSUMERS ENERGY	ELECTRIC CHARGES	790.49	
581-595-930.000	REPAIRS & MAINTENANCE	SPARLING CORPORATION	GAS METER REPAIR	9,073.09	
581-595-958.004	PROPERTY TAXES	ARCADA TOWNSHIP	AIRPORT PROPERTY TAXES	505.87	
581-595-958.004	PROPERTY TAXES	ARCADA TOWNSHIP	AIRPORT PROPERTY TAXES	333.92	
581-595-958.004	PROPERTY TAXES	ARCADA TOWNSHIP	AIRPORT PROPERTY TAXES	238.34	
581-595-958.004	PROPERTY TAXES	ARCADA TOWNSHIP	AIRPORT PROPERTY TAXES	262.26	
581-595-958.004	PROPERTY TAXES	ARCADA TOWNSHIP	AIRPORT PROPERTY TAXES	178.62	
		Total For Dept 595 AIRPORT		11,382.59	
		Total For Fund 581 GRATIOT AIRPORT AUTHORITY		11,382.59	
Fund 595 JAIL COMMISSARY					
Dept 351 COUNTY JAIL DEPT.					
595-351-740.000	OTHER SUPPLIES	GREAT LAKES COCA COLA DIST	JAIL POP	1,923.70	
595-351-740.000	OTHER SUPPLIES	BOB BARKER COMPANY INC	JAIL SUPPLIES	585.30	
595-351-955.000	CONVENIENCE FEE TO CANTEEN	CANTEEN SERVICES	KIOSK FEES 5/31 THRU 6/6/26	32.00	
595-351-955.000	CONVENIENCE FEE TO CANTEEN	CANTEEN SERVICES	KIOSK FEES 6/7 THRU 6/13/26	34.00	
595-351-955.000	CONVENIENCE FEE TO CANTEEN	CANTEEN SERVICES	KIOSK FEES 6/14 THRU 6/20/26	39.00	
595-351-959.015	DISTRIBUTIONS - CANTEEN SVC	CANTEEN SERVICES	COMMISSARY SALES 5/31 THRU 6/6/26	480.18	
595-351-959.015	DISTRIBUTIONS - CANTEEN SVC	SECURUS TECHNOLOGIES	SECURUS INVOICE FOR MAY 2026	3,285.61	
595-351-959.015	DISTRIBUTIONS - CANTEEN SVC	CANTEEN SERVICES	COMMISSARY SALES 6/7 THRU 6/13/26	576.43	
595-351-959.015	DISTRIBUTIONS - CANTEEN SVC	ASHLEY BARRETT	INMATE HAIRCUTS	111.00	
595-351-959.015	DISTRIBUTIONS - CANTEEN SVC	CANTEEN SERVICES	COMMISSARY SALES 6/14 THRU 6/20/26	500.57	
		Total For Dept 351 COUNTY JAIL DEPT.		7,567.79	
		Total For Fund 595 JAIL COMMISSARY		7,567.79	
Fund 692 TILE					
Dept 442 DRAIN COMMISSIONER					
692-442-959.015	DISTRIBUTIONS	AGRI DRAIN CORPORATION	0695258-IN MATERIAL-BAR GUARD INVENTORY	1,256.86	
		Total For Dept 442 DRAIN COMMISSIONER		1,256.86	
		Total For Fund 692 TILE		1,256.86	
Fund 705 POLARIS SOLAR ESCROW					
Dept 239 CUSTODIAL TRUST FUND DISTRIBUTIONS					
705-239-959.015	DISTRIBUTIONS	SPICER GROUP	DTE POLARIS SOLAR PROJECT	1,994.00	
		Total For Dept 239 CUSTODIAL TRUST FUND DISTRIBUTIONS		1,994.00	
		Total For Fund 705 POLARIS SOLAR ESCROW		1,994.00	
Fund 801 DRAINS					
Dept 442 DRAIN COMMISSIONER					
801-442-806.000	MATERIALS	SEILER FARM DRAINAGE LLC	INV#387 MAINTENACE WORK & MATERIALS : 2	85.00	
801-442-806.000	MATERIALS	SEILER FARM DRAINAGE LLC	INV#383 MAINTENACE WORK & MATERIALS : 2	158.25	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 801 DRAINS					
Dept 442 DRAIN COMMISSIONER					
801-442-806.000	MATERIALS	SEILER FARM DRAINAGE LLC	INV#386 MAINTENACE WORK & MATERIAL-FABF	35.00	
801-442-806.000	MATERIALS	SEILER FARM DRAINAGE LLC	INV#384 MAINTENACE WORK & MATERIALS : 2	65.00	
801-442-809.000	INTERCOUNTY SHARED FEES	CLINTON COUNTY DRAIN COMMI	INV#DR-2026-033 REIMB CLINTON CO-GREENE	4,829.71	
801-442-818.000	CONTRACTUAL SERVICES	BUTCHER EXCAVATING LLC	INV#12353 MAINTENANCE WORK : 24813	4,530.00	
801-442-818.000	CONTRACTUAL SERVICES	BUTCHER EXCAVATING LLC	INV#12402 MAINTENACE WORK-SINK HOLE : 2	3,196.00	
801-442-818.000	CONTRACTUAL SERVICES	BUTCHER EXCAVATING LLC	INV#12350 MAINTENACE-BLOWOUT & CB : 248	3,640.00	
801-442-818.000	CONTRACTUAL SERVICES	BUTCHER EXCAVATING LLC	INV#121368 MAINTENANCE WORK : 24820	1,730.00	
801-442-818.000	CONTRACTUAL SERVICES	LLOYD'S EXCAVATING	INV#4738 MAINTENANCE WORK : 24819	2,375.00	
801-442-818.000	CONTRACTUAL SERVICES	RL LAURENZ INC	INV#26-G1 MAINTENACE WORK-DEBRIS REMOVA	412.50	
801-442-818.000	CONTRACTUAL SERVICES	SEILER FARM DRAINAGE LLC	INV#387 MAINTENACE WORK & MATERIALS : 2	1,812.50	
801-442-818.000	CONTRACTUAL SERVICES	SEILER FARM DRAINAGE LLC	INV#383 MAINTENACE WORK & MATERIALS : 2	725.00	
801-442-818.000	CONTRACTUAL SERVICES	SEILER FARM DRAINAGE LLC	INV#385 MAINTENACE WORK-LOCATING : 2482	300.00	
801-442-818.000	CONTRACTUAL SERVICES	SEILER FARM DRAINAGE LLC	INV#386 MAINTENACE WORK & MATERIAL-FABF	1,175.00	
801-442-818.000	CONTRACTUAL SERVICES	SEILER FARM DRAINAGE LLC	INV#384 MAINTENACE WORK & MATERIALS : 2	1,562.50	
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#29292 ENGINEERING MDOT#002 DIVii :	41,324.10	
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#29293 ENGINEERING MDOT#075 : 24801	595.00	
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#29012 ENGINEERING MDOT#075 : 24802	497.50	
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#29294 ENGINEERING MDOT#052 : 24803	1,033.75	
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#29295 ENGINEERING MDOT#066 : 24804	3,032.50	
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#29296 ENGINEERING MDOT#011 : 24805	1,375.00	
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#29299 ENGINEERING MDOT#011 : 24806	300.00	
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#29303 ENGINEERING-197REVIEW : 24807	526.25	59
801-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#29300 ENGINEERING-197REVIEW : 24810	197.50	
801-442-820.000	ENGINEERING	SPICER GROUP	INV#246683 ENGINEERING : 24816	361.00	
801-442-820.000	ENGINEERING	SPICER GROUP	INV#246684 ENGINEERING : 24817	752.00	
801-442-820.000	ENGINEERING	SPICER GROUP	INV#2466842ENGINEERING : 24818	15,549.00	
		Total For Dept 442 DRAIN COMMISSIONER		92,175.06	
		Total For Fund 801 DRAINS		92,175.06	
Fund 802 REVOLVING DRAINS					
Dept 442 DRAIN COMMISSIONER					
802-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#29302 ENGINEERING-197REVIEW : 24808	272.50	
802-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#29301 ENGINEERING-197REVIEW : 24809	197.50	
802-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#29298 ENGINEERING-197REVIEW : 24811	252.50	
802-442-820.000	ENGINEERING	LRE ENGINEERS & SURVEYORS	INV#29297 ENGINEERING : 24812	1,188.75	
		Total For Dept 442 DRAIN COMMISSIONER		1,911.25	
		Total For Fund 802 REVOLVING DRAINS		1,911.25	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF GRATIOT
POST DATES 01/01/2020 - 07/01/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN
BANK CODE: 101

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #

Fund Totals:

Fund 101 GENERAL FUND	109,626.22
Fund 205 CENTRAL DISPAT(	41,596.63
Fund 208 PARKS & RECREAT	15,104.87
Fund 215 FRIEND OF COURT	2,486.01
Fund 216 ANIMAL CONTROL	734.63
Fund 245 CAPITAL IMPROVE	1,860.76
Fund 249 BUILDING INSPE(	378.13
Fund 251 BLIGHT	9.84
Fund 256 REGISTER OF DEE	178.76
Fund 260 INDIGENT DEFENS	483.60
Fund 272 COA DONATIONS	60.00
Fund 273 COMMISSION ON A	2,622.69
Fund 275 TREATMENT COURT	5,740.26
Fund 292 CHILD CARE	633.54
Fund 296 VETERANS MEMOR	310.00
Fund 542 SOIL EROSION IN	176.89
Fund 581 GRATIOT AIRPORT	11,382.59
Fund 595 JAIL COMMISSARY	7,567.79
Fund 692 TILE	1,256.86
Fund 705 POLARIS SOLAR F	1,994.00
Fund 801 DRAINS	92,175.06
Fund 802 REVOLVING DRAIN	1,911.25
Total For All Funds:	298,290.38