

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
Bank 101 GENERAL POOLED CASH						
04/16/2026	101	25834 (A)	ALAN SCHAFER	RETIREE SHERIFF DEPARTMENT HEALTH CARE B	3,500.00	_____
04/16/2026	101	25835 (A)	BRETT BAUBLITZ	RETIREE SHERIFF DEPARTMENT HEALTH CARE B	3,500.00	_____
04/16/2026	101	25836 (A)	CHARLES MCCOLLUM	RETIREE SHERIFF DEPARTMENT HEALTH CARE B	5,000.00	_____
04/16/2026	101	25837 (A)	CHARLES SMITH	RETIREE SHERIFF DEPARTMENT HEALTH CARE B	3,500.00	_____
04/16/2026	101	25838 (A)	CHRIS VETTER	RETIREE SHERIFF DEPARTMENT HEALTH CARE B	3,500.00	_____
04/16/2026	101	25839 (A)	EARL HUNT	RETIREE SHERIFF DEPARTMENT HEALTH CARE B	3,500.00	_____
04/16/2026	101	25840 (A)	ERIC ANDREWS	SHERIFF RETIREE INSURANCE BUY OUT	3,500.00	_____
04/16/2026	101	25841 (A)	GARY AMIELS	SHERIFF RETIREE INSURANCE BUY OUT	3,500.00	_____
04/16/2026	101	25842 (A)	GARY PARLING	RETIREE SHERIFF DEPARTMENT HEALTH CARE B	3,500.00	_____
04/16/2026	101	25843 (A)	JERRY TIMMONS	RETIREE SHERIFF DEPARTMENT HEALTH CARE B	3,500.00	_____
04/16/2026	101	25844 (A)	JULIE THURLOW	RETIREE SHERIFF DEPARTMENT HEALTH CARE B	2,500.00	_____
04/16/2026	101	25845 (A)	KAY GRAHAM	RETIREE SHERIFF DEPARTMENT HEALTH CARE B	3,500.00	_____
04/16/2026	101	25846 (A)	LINDA MILLS-GOODMAN	RETIREE SHERIFF DEPARTMENT HEALTH CARE B	3,300.00	_____
04/16/2026	101	25847 (A)	LYNN PHILLIPS	RETIREE SHERIFF DEPARTMENT HEALTH CARE B	3,500.00	_____
04/16/2026	101	25848 (A)	MARLA MACHA	RETIREE SHERIFF DEPARTMENT HEALTH CARE B	3,500.00	_____
04/16/2026	101	25849 (A)	MARSHALL CHASE	RETIREE SHERIFF DEPARTMENT HEALTH CARE B	2,900.00	_____
04/16/2026	101	25850 (A)	ROGER GOODMAN	RETIREE SHERIFF DEPARTMENT HEALTH CARE B	3,500.00	_____
04/16/2026	101	25851 (A)	RUSS BOULIS	RETIREE SHERIFF DEPARTMENT HEALTH CARE B	3,100.00	_____
04/16/2026	101	25852 (A)	WALTER HARUSKA	RETIREE SHERIFF DEPARTMENT HEALTH CARE B	3,500.00	_____
04/20/2026	101	25853 (E)	BLUE CROSS AND BLUE SHIELD OF MI	HEALTH INSURANCE - CURRENT HEALTH INSURANCE - RETIREES	91,133.75 4,394.10	_____
					<u>95,527.85</u>	_____
04/20/2026	101	25854 (E)	BLUE CROSS AND BLUE SHIELD OF MI	HEALTH INSURANCE - CURRENT	57,202.21	_____
04/20/2026	101	25855 (E)	STATE OF MICHIGAN	SET - DUE TO STATE REAL ESTATE TRANSFER TAX- DUE TO STATE	78,306.32 98,602.50	_____
					<u>176,908.82</u>	_____
04/23/2026	101	25856 (A)	A-1 SITE DEVELOPMENT INC	PAY APP#2 CONTRACT WORK #066-MDOT : 2464	10,924.13	_____
04/23/2026	101	25857 (A)	ADVANCED BENEFIT SOLUTIONS INC	NAVIGATOR BUNDLE	8,068.03	_____
04/23/2026	101	25858 (A)	AIRESPRING INC	CD: MAR 2026 AIRESPRING MONTHLY INVOICE	557.58	_____
04/23/2026	101	25859 (A)	ALECK & JENKINS	LEGAL ADVICE MERTEN MINORS JESSE COOK COZORT/COLE AVA HOFFMEYER THOMAS OSWALD GREYSON AND HAYES PERRY HARLEE PERRY AMIR RACHDI ALEX ALWARD DANIEL COMBS DOMINICK COOK CURSTIN DICKINSON MAKAYLA DICKINSON RIVER FOX AMANDA KELLOGG CHRISTIAN MCCONNELL RAYNELLA PARKES-MCCREERY KYLER PARKS TRISTAN REINSTR GIBSON RONDY BRAYDIN TERRY JARAMIAH THORNTON	400.00 330.00 250.00 490.00 250.00 330.00 30.00 60.00 300.00 140.00 200.00 2,230.00 140.00 170.00 110.00 90.00 70.00 120.00 660.00 400.00 70.00 50.00 30.00	_____

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				KENNEDY SEARLES	1,830.00	_____
				KEETON ABELL	180.00	_____
					<u>8,930.00</u>	_____
04/23/2026	101	25860 (A)	ALEXA ALLEN-ROBBENNOLT	DENTAL/VISION/MENTAL HEALTH REIM. FY 25-	468.60	_____
04/23/2026	101	25861 (A)	ALLIED UNIVERSAL ELECTRONIC MONITOR	ELECTRONIC MONITORING FOR MARCH 2026	36.75	_____
04/23/2026	101	25862 (A)	ALMA BOLT COMPANY	OVAL PHILLIPS SCREWS	6.06	_____
04/23/2026	101	25863 (A)	ANDREWS TRAINING SERVICES	FIRST AID AND CPR	520.00	_____
04/23/2026	101	25864 (A)	ANGELA JENISON	CONTRACT WORKER 03/01/2026-03/31/2026	163.20	_____
				CONTRACT WORKER 04/01/2026-04/14/2026	210.00	_____
					<u>373.20</u>	_____
04/23/2026	101	25865 (A)	ASHLEY BARRETT	INMATE HAIRCUTS	105.00	_____
04/23/2026	101	25866 (A)	ASHLYN COYER	DENTAL/VISION/MENTAL HEALTH REIM. FY 25-	155.00	_____
04/23/2026	101	25867 (A)	AVFUEL CORPORATION	JET A FUEL (4000)	19,355.07	_____
04/23/2026	101	25868 (A)	BERGHUIS PSYCHOLOGICAL SVCS	PSYCHOLOGICAL SERVICES FOR MARCH	750.00	_____
04/23/2026	101	25869 (A)	BETTEN BAKER CHEVROLET	29-10	984.95	_____
04/23/2026	101	25870 (A)	BLUE CROSS BLUE SHIELD	HEALTHCARE INMATES	1,063.27	_____
04/23/2026	101	25871 (A)	BRIAN MADAR	LEGAL ADVICE	4,000.00	_____
04/23/2026	101	25872 (A)	BRUCE MOSS ATTORNEY	MARCH + 4/2 ARRAIGNMENTS - DOCKET COVERA	3,683.00	_____
04/23/2026	101	25873 (A)	BUTCHER EXCAVATING LLC	INV#12256 MAINTENANCE WORK : 24633	730.00	_____
				INV# 12251 MAINTENANCE WORK : 24634	780.00	_____
				INV# 12255 MAINTENANCE WORK : 24635	1,990.00	_____
					<u>3,500.00</u>	_____
04/23/2026	101	25874 (A)	CANTEEN SERVICES	COMMISSARY SALES	742.00	_____
				KISOK FEES	54.00	_____
				MEALS ENDING 3/28/26	4,188.24	_____
				MEALS ENDING 4/4/26	4,031.88	_____
				COMMISSARY SALES 3/29 THRU 4/4/26	773.46	_____
				CONVENIENCE FEES 3/29 THRU 4/4/26	40.00	_____
					<u>9,829.58</u>	_____
04/23/2026	101	25875 (A)	CAROLYN MORFORD	CONTRACT WORKER 03/01/2026-03/31/2026	61.20	_____
				CONTRACT WORKER 04/01/2026-04/14/2026	150.00	_____
					<u>211.20</u>	_____
04/23/2026	101	25876 (A)	CENTRAL MI CORRECTIONAL HEALTHCARE	DOCTOR	8,293.50	_____
				DOCTOR	9,904.32	_____
					<u>18,197.82</u>	_____
04/23/2026	101	25877 (A)	CHARLES PERKINS	OFFICE REIMBURSEMENT - SCAO PUBLIC SATIS	24.99	_____
04/23/2026	101	25878 (A)	CHARTER COMMUNICATIONS	AIRPORT ACCT #223436301040126	129.99	_____
04/23/2026	101	25879 (A)	CHILD ADVOCACY 4C ASSOCIATION	OPIOID ALLOCATION 3 OF 6	6,446.00	_____
04/23/2026	101	25880 (A)	CHRISTY TEED	CONTRACT WORKER 03/01/2026-03/31/2026	27.20	_____
				CONTRACT WORKER 04/01/2026-04/14/2026	60.00	_____
					<u>87.20</u>	_____
04/23/2026	101	25881 (A)	CINTAS	COURTHOUSE	74.60	_____
				DRAIN COMMISSION	42.30	_____
				COURTHOUSE	46.76	_____

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					163.66	
04/23/2026	101	25882 (A)	CITY OF ALMA	POLICE REIMBURSEMENT: MARCH 20226 MSU PLAZA RENT MSU PLAZA UTILITIES	1,197.31 800.00 602.98	_____ _____ _____
					<u>2,600.29</u>	
04/23/2026	101	25883 (A)	CLARA PEREZ-SOTO	MILEAGE	21.75	_____
04/23/2026	101	25884 (A)	CLARISSA LESLIE	CONTRACT WORKER 03/1/2026-03/31/2026 CONTRACT WORKER 04/01/2026-04/14/2026	190.40 240.00	_____ _____
					<u>430.40</u>	
04/23/2026	101	25885 (A)	COHL, STOKER & TOSKEY	MARCH LEGAL SERVICES	3,331.08	_____
04/23/2026	101	25886 (A)	CORDANT HEALTH SOLUTIONS	ACCOUNT FS-4081-0 DRUG TESTING	9.43	_____
04/23/2026	101	25887 (A)	CRAIG ZEESE	MILEAGE HDM	69.60	_____
04/23/2026	101	25888 (A)	CUTTING EDGE OUTDOOR SOLUTIONS LLC	MARCH SNOW/SALT	1,245.00	_____
04/23/2026	101	25889 (A)	DELL MARKETING LP	M365 SUBSCRIPTION (3/8/26 - 4/8/26)	4,136.22	_____
04/23/2026	101	25890 (A)	DELTA DENTAL	DENTAL INSURANCE PREMIUMS	7,389.48	_____
04/23/2026	101	25891 (A)	DENISE REESE	MILEAGE	31.17	_____
04/23/2026	101	25892 (A)	DEWAYNE MILLS	CONTRACT WORKER 04/05/2026-04/18/2026	606.38	_____
04/23/2026	101	25893 (A)	DMC TECHNOLOGY GROUP INC	COLLECT NOTIFICATION ANNUAL SUBSCRIPTION	610.00	_____
04/23/2026	101	25894 (A)	DOROTHY PELLERITO	CONTRACT WORKER 03/01/2026-03/31/2026 CONTRACT WORKER 04/01/2026-04/14/2026	40.80 90.00	_____ _____
					<u>130.80</u>	
04/23/2026	101	25895 (A)	DOROTHY ROOKS	CONTRACT WORKER 03/01/2026-03/31/2026 CONTRACT WORKER 04/01/2026-04/14/2026	27.20 60.00	_____ _____
					<u>87.20</u>	
04/23/2026	101	25896 (A)	E & S GRAPHICS INC	E AND S GRAPHICS 2026 GRATIOT STICKERS PASS	207.39 312.70	_____ _____
					<u>520.09</u>	
04/23/2026	101	25897 (A)	EDWARD SEILER	MILEAGE HDM	232.73	_____
04/23/2026	101	25898 (A)	FAHEY, SCHULTZ, BURZYCH, RHODES PLC	INV# 39310 LEGAL : 24637 INV#39309 LEGAL-197 : 24638 INV#38810 LEGAL-DTE BESS : 24648	531.00 147.50 667.50	_____ _____ _____
					<u>1,346.00</u>	
04/23/2026	101	25899 (A)	FAMILY FARM & HOME	CLEARWELD FOR GATOR	8.99	_____
04/23/2026	101	25900 (A)	FIRST STEP TESTING SERVICES LLC	DRUG TESTING	270.00	_____
04/23/2026	101	25901 (A)	GAIN	TNR AND GRANT COVERED	732.50	_____
04/23/2026	101	25902 (A)	GRATIOT INTEGRATED HEALTH NETWORK	TREATMENT MENTAL HEALTH APPROPRIATIONS QRT: 1 OPIOID ALLOCATION 3 OF 6	558.65 50,000.00 12,728.76	_____ _____ _____
					<u>63,287.41</u>	
04/23/2026	101	25903 (A)	HIGHFIELDS INC	IHC 1 ADVANCED IMPACT MARCH 26	6,237.25	_____
04/23/2026	101	25904 (A)	HILYARD LAW PLLC	MARCH 2026 - LEGAL ADV - MISD, NLF, LOF	15,036.10	_____
04/23/2026	101	25905 (A)	HOBART SALES AND SERVICE	JAIL STEAMER	2,188.09	_____
04/23/2026	101	25906 (A)	JAMES HANDY	CONTRACT WORKER 04/5/2026-04/18/2026	614.63	_____

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04/23/2026	101	25907 (A)	JANET GAULT	CONTRACT WORKER 03/01/2026-03/31/2026 CONTRACT WORKER 04/01/2026-04*14/2026	122.40 180.00 <u>302.40</u>	_____
04/23/2026	101	25908 (A)	JANICE BUNTING	MILEAGE REIMBURSEMENT - JAN-MAR 26 DENTAL/OPTICAL	232.65 <u>227.00</u> 459.65	_____
04/23/2026	101	25909 (A)	JEFFREY ROTHSTEIN	MARCH 2026 - LEGAL ADVICE	4,466.50	_____
04/23/2026	101	25910 (A)	JENNIFER RONDY	MILEAGE	74.68	_____
04/23/2026	101	25911 (A)	JENSEN BRIDGE & SUPPLY CO	INV# 168979 CONTRACT MATERIAL-CULVERT :	674.74	_____
04/23/2026	101	25912 (A)	JERRY CHVOJKA	MILEAGE HDM	304.50	_____
04/23/2026	101	25913 (A)	JUDITH MOOMEY-BROWN	MILEAGE HDM	63.80	_____
04/23/2026	101	25914 (A)	KAMLYN YERRICK	CLEANING WEEKS 3/30/26 & 4/6/26	140.00	_____
04/23/2026	101	25915 (A)	KATHRYN BOLINGER	MARCH 2026 INVOICES	15,753.50	_____
04/23/2026	101	25916 (A)	KEVIN FITZGIBBON	MILEAGE HDM	65.98	_____
04/23/2026	101	25917 (A)	KIM GULICK	MEI REIMBURSEMENT - MARCH	150.00	_____
04/23/2026	101	25918 (A)	LARRY MIDLAM	MILEAGE HDM	97.88	_____
04/23/2026	101	25919 (A)	LISA BRECHT	CONTRACT WORKER 03/16/2026-03/31/2026 CONTRACT WORKER 04/01/2026-04/15/2026	265.20 <u>480.00</u> 745.20	_____
04/23/2026	101	25920 (A)	LRE ENGINEERS & SURVEYORS	INV#28825 ENGINEERING-197 : 24639 INV#28824 ENGINEERING #007 : 24641 INV#28826 ENGINEERING #116 : 24642 INV#28823 ENGINEERING #011-MDOT : 24643 INV#28822 ENGINEERING #066-MDOT : 24644 INV#28819 ENGINEERING #002-MDOT : 24646	2,378.75 1,892.50 741.25 891.25 6,475.00 <u>11,200.00</u> 23,578.75	_____
04/23/2026	101	25921 (A)	MARTY PEET	MILEAGE HDM	30.45	_____
04/23/2026	101	25922 (A)	MATTHEW SAMUELS	MARCH 2026 - LEGAL ADV - DOCKET COVERAGE	16,975.00	_____
04/23/2026	101	25923 (A)	MAVIS BAXTER	CONTRACT WORKER 03/01/2026-03/31/2026 CONTRACT WORKER 04/01/2026-04/14/2026	34.00 <u>90.00</u> 124.00	_____
04/23/2026	101	25924 (A)	MAXORPLUS LTD	PRESCRIPTIONS BILLING PERIOD 3/30-4/5 PRESCRIPTION COVERAGE BILLING PERIOD 4/6	5,917.87 <u>5,506.02</u> 11,423.89	_____
04/23/2026	101	25925 (A)	MEEMIC INSURANCE COMPANY	JUVENILE RESTITUTION CLAIM 0157628502	25.00	_____
04/23/2026	101	25926 (A)	MELEIGHA NORTH	INCENTIVES	65.00	_____
04/23/2026	101	25927 (A)	MELEIGHA NORTH	INCENTIVES INCENTIVES INCENTIVES	25.00 10.84 <u>20.80</u> 56.64	_____
04/23/2026	101	25928 (A)	MERCHANT EXCAVATING INC	INV#28555 MAINTENANCE WORK : 24640	850.50	_____
04/23/2026	101	25929 (A)	MICHAEL PUNG	CD: MAR 2026 PUNG - 1ST YEAR ALMA TOWER	3,900.00	_____
04/23/2026	101	25930 (A)	MINDFUL THERAPY LLC	TREATMENT	80.00	_____
04/23/2026	101	25931 (A)	MONTCALM CARE NETWORK	TREATMENT	398.43	_____

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04/23/2026	101	25932 (A)	MORNING SUN	CAMPAIGN 37388 PROCUREMENT RFP	124.18	_____
04/23/2026	101	25933 (A)	NAOMI MCCORMICK	CONTRACT WORKER 03/01/2026-03/31/2026 CONTRACT WORKER 04/01/2026-04/14/2026	81.60 180.00	_____ _____
					<u>261.60</u>	_____
04/23/2026	101	25934 (A)	NETSOURCE ONE LLC	CD: APR 2026 NETSOURCE ONE - DUO MFA MON CD: APR 2026 NETSOURCE ONE - MICROSOFT 3 CD: APR 2026 NETSOURCE ONE - SERVER MONT	51.00 492.15 2,090.00	_____ _____ _____
					<u>2,633.15</u>	_____
04/23/2026	101	25935 (A)	NEXT STEP HOLISTIC COUNSELING LLC	MARCH 2026 PROFESSIONAL SERVICES	665.00	_____
04/23/2026	101	25936 (A)	NYE UNIFORM COMPANY	SCHUELLER - PANTS WESLOCK - SHIRT O'LEARY - SHIRTS	126.34 107.34 207.90	_____ _____ _____
					<u>441.58</u>	_____
04/23/2026	101	25937 (A)	O'CONNOR & BENNETT LAW FIRM PLC	LEGAL ADVICE	100.00	_____
04/23/2026	101	25938 (A)	PENINSULA FIBER NETWORK LLC	CD: APR 2026 PENINSULA FIBER NETWORK LLC	425.00	_____
04/23/2026	101	25939 (A)	POINT BROADBAND	PARKS OFFICE INTERNET MSU INTERNET ACCT #330078652	90.00 75.00	_____ _____
					<u>165.00</u>	_____
04/23/2026	101	25940 (A)	PREFERRED REMOVAL SERVICES INC	LOSEE,GREER (NOT GREEN)	777.60	_____
04/23/2026	101	25941 (A)	PROPIO LS LLC	TELEPHONE INTERPRETATION	51.00	_____
04/23/2026	101	25942 (A)	RICHARD GAY ATTY	MARCH 2026 DOCKET, MISD, NLF, CC PV COVE	5,683.75	_____
04/23/2026	101	25943 (A)	RYAN PELLERITO ATTY	MARCH 2026 - LEGAL ADV - MISD, NLF, LOF	7,497.50	_____
04/23/2026	101	25944 (A)	SARAH MCCLUNG	MILEAGE	121.08	_____
04/23/2026	101	25945 (A)	SECURUS TECHNOLOGIES	SECURUS MARCH	1,546.26	_____
04/23/2026	101	25946 (A)	SMART BUSINESS SOURCE	OFFICE SUPPLIES	164.01	_____
04/23/2026	101	25947 (A)	SPICER GROUP	INV#245120 SPICER-DTE BESS : 24649 INV#245119 ENGINEERING-DTE SOLAR : 24650 INV#245121 ENGINEERING-DTE SOLAR P.R. :	4,603.00 1,486.00 6,179.00	_____ _____ _____
					<u>12,268.00</u>	_____
04/23/2026	101	25948 (A)	STAPLES	LAMINATING POUCHES SUPPLY PURCHASES SUPPLIES	27.98 36.97 52.20	_____ _____ _____
					<u>117.15</u>	_____
04/23/2026	101	25949 (A)	SUPER SHINE EXPRESS CAR WASH	CARWASH CAR WASH COA OWNED VEHICLES	168.00 33.60	_____ _____
					<u>201.60</u>	_____
04/23/2026	101	25950 (A)	SUZANNE KOCH	MILEAGE	16.24	_____
04/23/2026	101	25951 (A)	TAMMY ZUKER	DENTAL/VISION REIM. FY 25-26	86.20	_____
04/23/2026	101	25952 (A)	THOMSON REUTERS - WEST	ONLINE SOFTWARE SUBSCRIPTION LAW LIBRARY LAW LIBRARY 6 MONTHS OF SUBSCRIPTION ONLINE SOFTWARE	243.96 1,193.92 415.37 749.76	_____ _____ _____ _____
					<u>2,603.01</u>	_____

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04/23/2026	101	25953 (A)	TIMOTHY LAMBRECHT	TRAVEL AND PER DIEM PARKS AND REC 2025 PARKS AND REC PER DIEM AND TRAVEL	395.20 200.03 <u>595.23</u>	_____
04/23/2026	101	25954 (A)	TODD FISHER, ATTORNEY AT LAW	BRANDON BARROR MARCH 2026 - LEGAL ADVICE, TRAVEL, TRAIN	100.00 2,704.15 <u>2,804.15</u>	_____
04/23/2026	101	25955 (A)	TODD MOEGGENBORG	MILEAGE REIMBURSEMENT - MGFOA SESSION	72.50	_____
04/23/2026	101	25956 (A)	TOM CLARK	VISION REIM FY 25-26	254.48	_____
04/23/2026	101	25957 (A)	TRACY CONDIE	MILEAGE	68.88	_____
04/23/2026	101	25958 (A)	TSC DRUG TESTING INC	DRUG TESTING DRUG TESTING DRUG TESTING	120.00 540.00 205.00 <u>865.00</u>	_____ _____ _____
04/23/2026	101	25959 (A)	UNDERGROUND SECURITY CO	ANNUAL STORAGE FEE	1,376.00	_____
04/23/2026	101	25960 (A)	VERIZON CONNECT FLEET USA LLC	CD: 3/1/26-3/31/26 VERIZON CONNECT VEHIC	403.45	_____
04/23/2026	101	25961 (A)	WEATHERBY'S PLUMBING & HEATING LLC	JAIL BOILER SERVICE CALL	486.72	_____
04/23/2026	101	25962 (A)	YEO & YEO	FINAL BILLING FOR AUDIT ENDING 9/30/26	23,650.00	_____
04/22/2026	101	166849	ALMA CITY CLEANERS	DRYCLEANING	18.00	_____
04/22/2026	101	166850	ALMA HARDWARE	KITCHEN AND BUILDNG	47.89	_____
04/22/2026	101	166851	AMANDA SLEPR	JUVENILE RESTITUTION	19.00	_____
04/22/2026	101	166852	APPLIED INNOVATION	COMM DEV PLOTTER--REVISED INVOICE COMMUNITY DEVELOPMENT PLOTTER	45.98 50.00 <u>95.98</u>	_____ _____
04/22/2026	101	166853	B&M SUPPLIERS	GLOVES	128.00	_____
04/22/2026	101	166854	BAKER AUTO GROUP	PERMITS DEPT CHEVY SILVERADO BRAKES/ROTO	1,613.81	_____
04/22/2026	101	166855	BLARNEY CASTLE OIL	GAS MARCH 2026 PARKS FUEL INV#C459555 DRAIN OFFICE FUEL-MARCH ACCT FUEL B&G GAS MARCH SESC GAS MARCH PERMITS GAS MARCH MARCH GAS FOR AC TRUCKS	10,417.75 550.20 239.45 447.62 264.64 99.54 212.17 1,082.76 <u>13,314.13</u>	_____ _____ _____ _____ _____ _____ _____ _____
04/22/2026	101	166856	BRITE	BODY WORN CAMERA ALLIGATOR CLIPS	100.00	_____
04/22/2026	101	166857	CASSANDRA MCCALL	JUVENILE RESTITUTION	10.00	_____
04/22/2026	101	166858	CENTRAL DISPATCH	LEIN ENTRIES LEIN	476.56 150.22 <u>626.78</u>	_____ _____
04/22/2026	101	166859	CONSUMERS ENERGY	ELECTRIC CHARGES	330.94	_____
04/22/2026	101	166860	CUMMINS BRIDGEWAY LLC	COURTHOUSE PLANNED MAINTENANCE	655.05	_____
04/22/2026	101	166861	DEREK E. BRINK	OVERPAYMENT FOR ADOPTION SEARCH	35.00	_____
04/22/2026	101	166862	DOWNTOWN AUTO SERVICE INC	29-1 29-7 29-9	69.96 66.74 69.12	_____ _____

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
				29-11	70.14	_____
				29-10	137.03	_____
				29-8	74.15	_____
				29-3	79.28	_____
				29-3	523.00	_____
					<u>1,089.42</u>	_____
04/22/2026	101	166863	GALLS LLC	PANTS - WILKINS	173.00	_____
				EGGERS - PANTS	257.00	_____
				REUST - BOOTS	198.00	_____
					<u>628.00</u>	_____
04/22/2026	101	166864	GMIS INTERNATIONAL	MI-GMIS MEMBERSHIP	250.00	_____
04/22/2026	101	166865	GORDON FOOD SERVICE	FOOD SUPPLIES	1,935.90	_____
				FOOD SUPPLIES	956.20	_____
				FOOD SUPPLIES	(104.56)	_____
					<u>2,787.54</u>	_____
04/22/2026	101	166866	GRATIOT COUNTY HERALD	MARCH ADS	228.00	_____
04/22/2026	101	166867	GRATIOT COUNTY TREASURER	QUESTIONABLE PARCEL & 2024 BOR TAX REFUN	41.82	_____
04/22/2026	101	166868	GRATIOT COUNTY TREASURER	BOR/PRE/VET/MTT TAX ADJ INV 561, 646, 67	220.03	_____
04/22/2026	101	166869	HUB'S D & J TIRE SERVICE INC	29-3	26.00	_____
04/22/2026	101	166870	HUB'S D & J TIRE SERVICE INC	29-10	74.75	_____
04/22/2026	101	166871	HUB'S D & J TIRE SERVICE INC	29-4	26.00	_____
04/22/2026	101	166872	HUB'S D & J TIRE SERVICE INC	103	418.00	_____
04/22/2026	101	166873	HUB'S D & J TIRE SERVICE INC	29-8	26.00	_____
04/22/2026	101	166874	HUB'S D & J TIRE SERVICE INC	TIRES, TUBES BASEBALL LINER HUBSCHER	149.00	_____
04/22/2026	101	166875	JERRY HUNTER	JUVENILE RESTITUTION	65.00	_____
04/22/2026	101	166876	KRISTINA BEEBE	JUVENILE RESTITUTION	19.00	_____
04/22/2026	101	166877	KYRA TROFATTER		50.00	_____
04/22/2026	101	166878	LANGUAGE LINE SERVICES INC	CD: MAR 2026 LANGUAGE LINE INTERPRETATIO	46.31	_____
04/22/2026	101	166879	LIFELOC TECHNOLOGIES INC	2 PBT'S	584.00	_____
04/22/2026	101	166880	MARKUS EMANUEL ALLEN	REFUND VOUCHER 29008499	1,302.00	_____
04/22/2026	101	166881	MARTIN ELECTRIC MOTOR	CD: APR 2026 MARTIN ELECTRIC MOTOR - ANN	1,300.00	_____
04/22/2026	101	166882	MERCHANT EXCAVATING INC	PAY APP#1 CONTRACT WORK-SEDIMENT REMOVAL	16,534.00	_____
04/22/2026	101	166883	MICHIGAN STATE POLICE	SOR FEES MARCH 2026	180.00	_____
				AVPN CIRCUIT 1/1/26 - 3/31/26	2,430.00	_____
					<u>2,610.00</u>	_____
04/22/2026	101	166884	MIKEAL WALTZ	JUVENILE RESTITUTION	25.00	_____
04/22/2026	101	166885	NEWMAN SUNSHINE CENTER	DRYCLEANING	111.28	_____
04/22/2026	101	166886	NORTHSIDE TOWING OF SAINT JOHNS	29-11	250.00	_____
04/22/2026	101	166887	REGION V11 AREA	DUES	2,631.00	_____
04/22/2026	101	166888	RETIREE FIRST	RETIREE INSURANCE PREMIUMS	4,808.84	_____
				RETIREE INSURANCE APRIL 2026	5,436.08	_____
					<u>10,244.92</u>	_____
04/22/2026	101	166889	RUSSELL WIGHT	JUVENILE RESTITUTION	30.00	_____
04/22/2026	101	166890	SAGINAW COUNTY PUBLIC WORKS	INV#18965 INTERCOUNTY REIMB THIELE DRAIN	69.19	_____
				INV#18961 INTERCOUNTY REIMB DEACON & STO	150.27	_____
				INV#18966 INTERCOUNTY REIMB #091 BARTON	613.17	_____
					<u>832.63</u>	_____
04/22/2026	101	166891	SELF SERVE LUMBER	BENCH SEAT AND SILICONE	34.98	_____

04/30/2026 11:39 AM  
 User: tmoeggenborg  
 DB: Gratiot

CHECK REGISTER FOR COUNTY OF GRATIOT  
 CHECK DATE FROM 04/16/2026 - 04/29/2026

Check Date	Bank	Check	Vendor Name	Description	Amount	Aprv
04/22/2026	101	166892	SENIOR GRATIOT	UTILITY ASSISTANCE REIMB	190.59	_____
04/22/2026	101	166893	SHEILA SANDERS	JUVENILE RESTITUTION	10.00	_____
04/22/2026	101	166894	STATE OF MICHIGAN	LCOT QUARTER 1	247.09	_____
04/22/2026	101	166895	STATE OF MICHIGAN	FIRST QUARTER 2026 REMONUMENTATION	5,283.54	_____
04/22/2026	101	166896	STERICYCLE INC	STERICYCLE 4/1 THRU 4/30/26	177.45	_____
04/22/2026	101	166897	TEN 16 RECOVERY NETWORK	OPIOID ALLOCATION 3 OF 6	2,500.00	_____
04/22/2026	101	166898	THE ROSSOW GROUP	CD: APR 2026 THE ROSSOW GROUP - BASIC F	215.00	_____
04/22/2026	101	166899	TRAUMA & ADDICTION SOLUTIONS	OPIOID ALLOCATION 3 OF 6	4,666.67	_____

101 TOTALS:

Total of 180 Checks:	825,433.96
Less 0 Void Checks:	0.00
Total of 180 Disbursements:	<u>825,433.96</u>