
Total for fund 101 GENERAL OPERATING FUND	55,764.66
Total for fund 205 CMET PUBLIC SAFETY FUND	903.82
Total for fund 210 EMERGENCY MEDICAL SERVICES	5,870.75
Total for fund 214 DISTRICT COURT CASEFLOW	881.34
Total for fund 215 FRIEND OF THE COURT FUND	175.94
Total for fund 216 PROSECUTOR'S DRUG FORFEITURES	47.58
Total for fund 232 REMONUMENTATION GRANT FUND	10,400.00
Total for fund 244 BROWNFIELD REDEV. AUTH. LOCAL	12,401.62
Total for fund 249 BUILDING DEPARTMENT	3,548.40
Total for fund 256 REGISTER OF DEEDS TECHNOLOGY FUND	1,122.00
Total for fund 259 CONCEALED PISTOL LICENSING	78.00
Total for fund 260 MICHIGAN INDIGENT DEFENSE	21,160.16
Total for fund 262 CORRECTIONS OFFICER TRAINING FUND	191.46
Total for fund 263 K-9 FUND	85.96
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	1,007.95
Total for fund 268 PROSECUTOR DEFERRAL PROGRAM	96.86
Total for fund 269 LAW LIBRARY FUND	2,022.57
Total for fund 273 COMMISSION ON AGING MEALS	4,511.53
Total for fund 274 COMMISSION ON AGING FUND	9,990.02
Total for fund 292 CHILD CARE FUND	7,354.96
Total for fund 405 CAPITAL EQUIPMENT FUND	34.75
Total for fund 508 PARK/RECREATION FUND	13,597.67
Total for fund 516 DELIQUENT TAX REVOLVING	16,424.07
Total for fund 517 AUDIT OF PRINCIPAL RESIDENCE	34.89
Total for fund 520 W.MI FORENSIC MORGUE SERVICES	90.52
Total for fund 646 EQUALIZATION REVOLVING FUND	218.68
Total for fund 701 TRUST & AGENCY FUND	149,778.26
Total for fund 801 DRAIN FUND	9,848.78
TOTAL - ALL FUNDS	327,643.20

CP 10-1b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	AREA AGENCY ON AGING/PER DIEM&MILEA	AAA/NOV25	12/19/19	50.00	245606
101-101-728.000	OFFICE SUPPLIES	STAPLES ADVANTAGE	1049281 BOARD OF COMM/LGL PADS,CALC	8056458291	12/19/19	51.13	245697
101-101-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	AREA AGENCY ON AGING/PER DIEM&MILEA	AAA/NOV25	12/19/19	54.50	245606
101-101-810.000	TRAVEL/MILEAGE EXPENSE	PAUL BULLOCK	REIMBURSE 355 MILES-DRAGON TRAIL,WCI	OCT04-NOV26	12/19/19	205.90	245609
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 180 MILES-AAAWM-GR,COA BR	NOV20-NOV25	12/19/19	104.40	245690
101-101-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2019	12/12/19	16.00	2737
101-101-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9843274735	12/13/19	47.64	245553
Total For Dept 101 BOARD OF COMMISSIONERS						529.57	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CRCT CRT/PPR CLPS,BNDR C	2001846-0	12/19/19	73.23	245650
101-131-728.000	OFFICE SUPPLIES	OFFICE MALL	CIRCUIT COURT/TONER CART X2	7123	12/19/19	159.98	245681
101-131-728.000	OFFICE SUPPLIES	OFFICE MALL	CIRCUIT COURT/INK CARTRIDGES X2	7128	12/19/19	78.71	245681
101-131-729.000	SHIP FILE/CLERKS' EXPENSES	FIRST NATIONAL BANK	3420 1590 M.PURCELL/TIMECLOCKSUPPLY	1590/DEC19	12/18/19	11.41	245581
101-131-729.000	TIME CLOCK/CLERKS' EXPENSE	FIRST NATIONAL BANK	3420 1590 M.PURCELL/TIMECLOCKSUPPLY	1590/DEC19	12/18/19	685.39	245581
101-131-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58162 49TH CRCT CRT/2 CHAIRS	1998967-0	12/19/19	358.00	245650
101-131-804.020	APPOINTED ATTORNEY/APPEAL	CHARLES B COVELLO	N BERWANGER/13.30 HOURS,MILEAGE,CPY	49THCC/18-9327	12/19/19	721.26	245616
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	PPL/RICHARD LEE LADD - 16 PAGES	CASE#19-9717	12/19/19	32.80	245639
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	49THCC/R LADD - 11 PGS & 2 CPYS	CASE#19-9717	12/19/19	25.85	245665
101-131-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2019	12/12/19	49.70	2737
Total For Dept 131 49TH CIRCUIT COURT						2,196.33	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77TH DSTRCT CRT/FORMS	288558	12/19/19	613.82	245706
101-136-805.000	JURY/WITNESS FEES	SHAWNA SUSAN BENNETT	CASE#19-51187/JUROR \$15.00 + MILEAG	77THDC/DEC06	12/13/19	25.70	245502
101-136-805.000	JURY/WITNESS FEES	DEBORAH ANN CHIPMAN	CASE#19-51187/JUROR \$15.00 + MILEAG	77THDC/DEC06	12/13/19	15.54	245503
101-136-805.000	JURY/WITNESS FEES	CHRISTOPHER KARL DEPEW	CASE#19-51187/JUROR \$15.00 + MILEAG	77THDC/DEC06	12/13/19	17.14	245504
101-136-805.000	JURY/WITNESS FEES	RHIESHA ANN EASTON	CASE#19-51187/JUROR \$30.00 + MILEAG	77THDC/DEC06	12/13/19	31.07	245505
101-136-805.000	JURY/WITNESS FEES	LISA RENEE GARLICK	CASE#19-51187/JUROR \$15.00 + MILEAG	77THDC/DEC06	12/13/19	23.56	245506
101-136-805.000	JURY/WITNESS FEES	HEATHER LYN GUILD	CASE#19-51187/JUROR \$30.00 + MILEAG	77THDC/DEC06	12/13/19	36.42	245507
101-136-805.000	JURY/WITNESS FEES	DONNA MARIE HAYWOOD	CASE#19-51187/JUROR \$30.00 + MILEAG	77THDC/DEC06	12/13/19	47.12	245508
101-136-805.000	JURY/WITNESS FEES	CHRISTINE MARIE HIGLEY	CASE#19-51187/JUROR \$15.00 + MILEAG	77THDC/DEC06	12/13/19	28.91	245509
101-136-805.000	JURY/WITNESS FEES	ANGELA MARTYNE HOLLAND	CASE#19-51187/JUROR \$15.00 + MILEAG	77THDC/DEC06	12/13/19	31.05	245510
101-136-805.000	JURY/WITNESS FEES	BREANNE MICHELLE HULT	CASE#19-51187/JUROR \$15.00 + MILEAG	77THDC/DEC06	12/13/19	16.07	245511
101-136-805.000	JURY/WITNESS FEES	MONTE DEAN JOHNSON	CASE#19-51187/JUROR \$15.00 + MILEAG	77THDC/DEC06	12/13/19	17.68	245512
101-136-805.000	JURY/WITNESS FEES	EDWARD RUSSELL KOZITZK	CASE#19-51187/JUROR \$15.00 + MILEAG	77THDC/DEC06	12/13/19	36.40	245513
101-136-805.000	JURY/WITNESS FEES	KIMBERLY LYNN MAREK	CASE#19-51187/JUROR \$15.00 + MILEAG	77THDC/DEC06	12/13/19	17.68	245514
101-136-805.000	JURY/WITNESS FEES	RONALD ERIC MAZZA	CASE#19-51187/JUROR \$15.00 + MILEAG	77THDC/DEC06	12/13/19	15.54	245515
101-136-805.000	JURY/WITNESS FEES	TINA MARIE MEIER	CASE#19-51187/JUROR \$30.00 + MILEAG	77THDC/DEC06	12/13/19	35.35	245516
101-136-805.000	JURY/WITNESS FEES	RICKY LEE MOORE	CASE#19-51187/JUROR \$15.00 + MILEAG	77THDC/DEC06	12/13/19	23.56	245517
101-136-805.000	JURY/WITNESS FEES	TIMOTHY MICHAEL MORTEN	CASE#19-51187/JUROR \$15.00 + MILEAG	77THDC/DEC06	12/13/19	23.56	245518
101-136-805.000	JURY/WITNESS FEES	JAMES NELSON NELLIS	CASE#19-51187/JUROR \$15.00 + MILEAG	77THDC/DEC06	12/13/19	27.84	245519
101-136-805.000	JURY/WITNESS FEES	ANDREW JOSEPH PANIWOZI	CASE#19-51187/JUROR \$15.00 + MILEAG	77THDC/DEC06	12/13/19	23.56	245520
101-136-805.000	JURY/WITNESS FEES	LORINDA KRISTINE PIERC	CASE#19-51187/JUROR \$30.00 + MILEAG	77THDC/DEC06	12/13/19	54.61	245521
101-136-805.000	JURY/WITNESS FEES	TAMMY MARIE PRUDEN	CASE#19-51187/JUROR \$15.00 + MILEAG	77THDC/DEC06	12/13/19	17.68	245522
101-136-805.000	JURY/WITNESS FEES	HUGO JACOB RINKE	CASE#19-51187/JUROR \$30.00 + MILEAG	77THDC/DEC06	12/13/19	40.70	245523
101-136-805.000	JURY/WITNESS FEES	SARAH JEAN ROAK	CASE#19-51187/JUROR \$15.00 + MILEAG	77THDC/DEC06	12/13/19	16.07	245524
101-136-805.000	JURY/WITNESS FEES	MAUREEN ELIZABETH SIMO	CASE#19-51187/JUROR \$15.00 + MILEAG	77THDC/DEC06	12/13/19	41.75	245525
101-136-805.000	JURY/WITNESS FEES	CHARLENE DOROTHY SMITH	CASE#19-51187/JUROR \$15.00 + MILEAG	77THDC/DEC06	12/13/19	15.54	245526
101-136-805.000	JURY/WITNESS FEES	JULIE KAY SMITH	CASE#19-51187/JUROR \$15.00 + MILEAG	77THDC/DEC06	12/13/19	26.77	245527
101-136-805.000	JURY/WITNESS FEES	CHRISTOPHER BRIAN TYLE	CASE#19-51187/JUROR \$15.00 + MILEAG	77THDC/DEC06	12/13/19	36.40	245528
101-136-810.000	TRAVEL/MILEAGE EXPENSE	JUDGE PETER M. JAKLEVI	REIMBURSE 238 MILES-LANSING JUDGES	DEC09/2019	12/19/19	138.04	245654
101-136-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2019	12/12/19	442.70	2737

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 136 77TH DISTRICT COURT							
101-136-830.000	BOOKS/PRINTED MATERIAL	ICLE	33442 77TH DSTRCT CRT/REAL PROPERTY	760065	12/19/19	108.50	245648
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77THDC/CREDIT CARD FEES/OCTOBER	OCT/2019	12/18/19	374.19	245562
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/CREDIT CARD FEES/OCTOBER	OCT/2019	12/18/19	713.07	245563
Total For Dept 136 77TH DISTRICT COURT						3,133.59	
Dept 147 JURY BOARD							
101-147-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2019	12/12/19	113.00	2737
Total For Dept 147 JURY BOARD						113.00	
Dept 148 18TH PROBATE COURT							
101-148-728.000	ENV, PENS, TAPE, TONER/OFFICE	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/DEC19	12/18/19	173.81	245578
101-148-773.000	MOUSE PAD, WRIST REST/SUPPLI	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/DEC19	12/18/19	17.88	245578
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	C SHEEHAN/EVIDENTIARY HEARING	18THPC/09-50-DD	12/19/19	125.00	245628
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	D FOUNTAIN/EVIDENTIARY HEARING	18THPC/18-1506	12/19/19	125.00	245628
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	K RAAK/EVIDENTIARY HEARING	18THPC/03-59-DD	12/19/19	125.00	245628
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	C GILBERT/EVIDENTIARY MI HEARING	18THPC/12-57-MI	12/19/19	150.00	245628
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	D SHEPARD/EVIDENTIARY HEARING	18THPC/18-1439	12/19/19	125.00	245628
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	S PERDEW/EVIDENTIARY MI HRNG, ADD HR	18THPC/19-1651	12/19/19	525.00	245628
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	G BRACKEN/EVIDENTIARY MI HEARING	18THPC/12-180-MI	12/19/19	150.00	245628
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	A STOVER/EVIDENTIARY MI HEARING	18THPC/10-141-MI	12/19/19	150.00	245628
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	X ZHENG/EVIDENTIARY MI HRNG, TRIAP P	18THPC/13-377-GA	12/19/19	275.00	245628
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	J WOODWORTH/GAL INVEST, HRNG, MILEAGE	18THPC/19-1724	12/19/19	154.00	245636
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	T FRASER/HEARING, MILEAGE	18THPC/02-205-DD	12/19/19	169.08	245636
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	V TAYLOR/MI HEARING	18THPC/11-198-MI	12/19/19	150.00	245636
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	M PANEK/MI HEARING	18THPC/06-72-MI	12/19/19	150.00	245636
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	E LINDSEY/EVIDENTIARY HEARING	18THPC/76-70-455	12/19/19	125.00	245636
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	S YARRINGTON/MI HEARING	18THPC/10-211-MI	12/19/19	150.00	245636
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	B BAKER/GAL CHRGS, INTERVIEW, HEARING	18THPC/18-1459	12/19/19	400.00	245636
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	R BAKER/GAL CHRGS, INTRVW, REPORT, HRN	18THPC/18-00-146	12/19/19	341.50	245636
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	R BAKER/GAL CHRGS, INTRVW, REPORT, HRN	18THPC/18-70-146	12/19/19	341.50	245636
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	D FENSTERMACHER/CASE RESOLVED	18THPC/18-1474	12/19/19	150.00	245643
101-148-804.000	APPOINTED ATTORNEY	JAMES J SIMS II	B BAKER/DRAFT PETITION&MOTION, 2-HRN	18THPC/18-1459	12/19/19	865.00	245694
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	W HENDRICH/EVIDENTIARY HEARING	18THPC/93-2825	12/19/19	125.00	245699
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	R CAUDILL/EVIDENTIARY HEARING	18THPC/83-70-142	12/19/19	125.00	245699
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	E REICHOW/REVIEW HEARING	18THPC/19-1702	12/19/19	75.00	245699
101-148-804.000	APPOINTED ATTORNEY	BARBARA J TOMCAL	L CHUCK/APPEAL CONSULT & MILEAGE	18THPC/15-821-MI	12/19/19	115.34	245709
101-148-808.000	MEMBERSHIP/DUES	TYLER THOMPSON	REIMBURSE 60% OF STATE BAR DUES	P70870	12/19/19	189.00	245708
101-148-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2019	12/12/19	246.70	2737
Total For Dept 148 18TH PROBATE COURT						5,813.81	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-728.000	PENS, CALENDARS, NOTE PADS/C	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/DEC19	12/18/19	37.13	245578
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	WONCH MINORS/MINOR VISIT, RVW HRNG	49CCFAM/19-6536	12/19/19	125.00	245628
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	C HAWES/CASE RESOLVED	49CCFAM/17-6354	12/19/19	200.00	245628
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	A SALSEDO/REVIEW HEARING	49CCFAM/17-6377	12/19/19	75.00	245628
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	B THORPE/CASE RESOLVED	49CCFAM/19-6565	12/19/19	200.00	245628
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	R PRIEBE/CASE RESOLVED	49CCFAM/19-6571	12/19/19	200.00	245628
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	T ROSENOGLE/CASE RESOLVED, RVW HRNG	49CCFAM/18-6461	12/19/19	275.00	245628
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K SEXTON/CASE RESOLVED	49CCFAM/18-6499	12/19/19	200.00	245628
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	E KINNEE/REVIEW HEARING	49CCFAM/19-6549	12/19/19	75.00	245628
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	E KINNEE/CASE RESOLVED	49CCFAM/19-6549	12/19/19	200.00	245628
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	S BRINK/CASE RESOLVED	49CCFAM/18-6470	12/19/19	200.00	245628
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K TRUMBLE/CASE RESOLVED	49CCFAM/18-6437	12/19/19	200.00	245628

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 INVOICE DUE DATES 12/12/2019 - 12/20/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101	GENERAL OPERATING FUND						
Dept 149	PROBATE COURT JUVENILE DIVISION						
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	O LINDSEY/STATUS CONFERENCE	49CCFAM/19-6524	12/19/19	50.00	245636
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	S COOK/PRETRIAL HEARING,CASE RESOLV	49CCFAM/19-6349	12/19/19	200.00	245636
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	WILLIAMS&MORRIS MINORS/MET W/MNR, RV	49CCFAM/19-6516	12/19/19	125.00	245636
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	GRASMAN MINORS/RSLVD,MET W/MNRS,FTM	49CCFAM/19-6573	12/19/19	542.92	245636
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	E PARDEE/HEARING	49CCFAM/19-6596	12/19/19	50.00	245636
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	M WARE/CASE RESOLVED	49CCFAM/19-6570	12/19/19	300.00	245636
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R&R BECKER/RVW HRNGS,MET W/MNR,FTM	49CCFAM/18-6502	12/19/19	225.00	245643
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	K EVANS/CASE RESOLVED	49CCFAM/19-6588	12/19/19	200.00	245643
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	BYRNE/WARE MINORS/CASE RESOLVED	49CCFAM/19-6570	12/19/19	300.00	245699
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	B GUSS/FAMILY TEAM MEETING	49CCFAM/17-6396	12/19/19	100.00	245699
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	K PANEK/REVIEW HEARING	49CCFAM/16-6344	12/19/19	75.00	245699
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	K WONCH/REVIEW HEARING	49CCFAM/19-6536	12/19/19	75.00	245699
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	DAVENPORT MINORS/CASE RESOLVED	49CCFAM/19-6554	12/19/19	200.00	245699
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A BECKER/REVIEW HEARING,FTM	49CCFAM/18-6502	12/19/19	175.00	245699
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	BAKER MINORS/ADD HRNG,VISIT W/MNRS	49CCFAM/15-6256	12/19/19	151.00	245701
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	J WELCH/CASE RSLVD,FAMILY TEAM MTG	49CCFAM/19-6518	12/19/19	300.50	245701
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	E WELDER/ADD HEARINGS	49CCFAM/15-6241	12/19/19	100.50	245701
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	D BECKER/ADD HEARING	49CCFAM/18-6502	12/19/19	78.75	245701
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	MELIUS,GILL,VANWAGNER/ADD HRNG,MET	49CCFAM/17-6402	12/19/19	326.18	245701
101-149-804.000	APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	D WOODBURY/CASE RESOLVED	49CCFAM/06-4997	12/19/19	300.00	245723
101-149-804.000	APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	C SOPER/REVIEW HEARING	49CCFAM/18-6426	12/19/19	75.00	245723
101-149-804.000	APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	M WILLIAMS/2 RVW HRNGS,2 FTMS	49CCFAM/19-6516	12/19/19	350.00	245723
101-149-805.000	JURY/WITNESS FEES	SCOTT ALAN BAIRD	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	32.40	245749
101-149-805.000	JURY/WITNESS FEES	FRANK CLINTON BECTON	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	17.32	245750
101-149-805.000	JURY/WITNESS FEES	JOHN FREDERICK BOLDT	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	32.40	245751
101-149-805.000	JURY/WITNESS FEES	RICHARD JAMES BRENNICK	JURY FEES/JUVENILE CRT/19-6569/\$30.	49CCFAM/DEC12	12/20/19	44.50	245752
101-149-805.000	JURY/WITNESS FEES	KURT DONALD CAMPBELL	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	20.80	245753
101-149-805.000	JURY/WITNESS FEES	DOROTHY LYNN CHURCH	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	38.20	245754
101-149-805.000	JURY/WITNESS FEES	LUCAS BRADLEY DECKER	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	38.20	245755
101-149-805.000	JURY/WITNESS FEES	PAUL DOUGLAS DRIGGERS	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	20.80	245756
101-149-805.000	JURY/WITNESS FEES	STEVEN RYAN FATE	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	38.20	245757
101-149-805.000	JURY/WITNESS FEES	GREGG LEE FEINDT	JURY FEES/JUVENILE CRT/19-6569/\$30.	49CCFAM/DEC12	12/20/19	34.64	245758
101-149-805.000	JURY/WITNESS FEES	JAMES ALBERT GARCHOW	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	38.20	245759
101-149-805.000	JURY/WITNESS FEES	RANDALL JAY GOMBER	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	32.40	245760
101-149-805.000	JURY/WITNESS FEES	ROBERT WILLIAM GRIFFIT	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	29.50	245761
101-149-805.000	JURY/WITNESS FEES	ASHLEY MARIE HARVEY	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	38.20	245762
101-149-805.000	JURY/WITNESS FEES	ALAN RAY HATCHEW	JURY FEES/JUVENILE CRT/19-6569/\$30.	49CCFAM/DEC12	12/20/19	34.64	245763
101-149-805.000	JURY/WITNESS FEES	PAMELA KAY HUGHES	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	20.80	245764
101-149-805.000	JURY/WITNESS FEES	STUART KERRY JOHNSON	JURY FEES/JUVENILE CRT/19-6569/\$30.	49CCFAM/DEC12	12/20/19	35.80	245765
101-149-805.000	JURY/WITNESS FEES	MIRANDA ANN KETTEL	JURY FEES/JUVENILE CRT/19-6569/\$30.	49CCFAM/DEC12	12/20/19	71.76	245766
101-149-805.000	JURY/WITNESS FEES	JOHN JOSEPH KLOKA	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	26.60	245767
101-149-805.000	JURY/WITNESS FEES	SALLY ANN MCCAFFERTY	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	16.16	245768
101-149-805.000	JURY/WITNESS FEES	CURTIS JAMES MCLAUGHLI	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	37.04	245769
101-149-805.000	JURY/WITNESS FEES	RACHEL ANNE PRUDHOMME	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	24.86	245770
101-149-805.000	JURY/WITNESS FEES	MOLLY ANN REDKER	JURY FEES/JUVENILE CRT/19-6569/\$30.	49CCFAM/DEC12	12/20/19	41.60	245771
101-149-805.000	JURY/WITNESS FEES	PHILIP ALLEN REGLIN	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	32.40	245772
101-149-805.000	JURY/WITNESS FEES	MICHELE JOAN ROHRS	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	34.72	245773
101-149-805.000	JURY/WITNESS FEES	NATHAN ALEX SAENZ	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	38.20	245774
101-149-805.000	JURY/WITNESS FEES	PATRICIA ANN SCHUBERG	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	25.44	245775
101-149-805.000	JURY/WITNESS FEES	JOHNNY CAMERON STARKEY	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	18.48	245776
101-149-805.000	JURY/WITNESS FEES	KELLEY RENEE TEMPLIN	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	20.80	245777
101-149-805.000	JURY/WITNESS FEES	JASON CARL VALETTE	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	24.28	245778
101-149-805.000	JURY/WITNESS FEES	TRACEY LYNN WARNER	JURY FEES/JUVENILE CRT/19-6569/\$30.	49CCFAM/DEC12	12/20/19	35.80	245779

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 INVOICE DUE DATES 12/12/2019 - 12/20/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-805.000	JURY/WITNESS FEES	ROBERT LEWIS WERNER	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	23.70	245780
101-149-805.000	JURY/WITNESS FEES	DONNA LYNN WINSTEAD	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	26.60	245781
101-149-805.000	JURY/WITNESS FEES	CYNTHIA LOU JOHNSON	JURY FEES/JUVENILE CRT/19-6569/\$15.	49CCFAM/DEC12	12/20/19	26.02	245782
101-149-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2019	12/12/19	134.90	2737
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						7,493.34	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROBATION&PAROLE/RETURNED KLEENEX	C1995958-0	12/19/19	(263.56)	245650
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROBATION&PAROLE/KLEENEX,KEYBOARD	1995958-0	12/19/19	320.51	245650
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROBATION&PAROLE/KLEENEX	1997684-0	12/19/19	87.98	245650
101-151-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58081	PROBATION&PAROLE/KLEENEX,KEYBOARD	1995958-0	12/19/19	162.44	245650
101-151-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2019	12/12/19	22.30	2737
101-151-830.000	BOOKS/PRINTED MATERIAL	THE PIONEER GROUP	0030594 PAROLE OFFICE/YEARLY SUBSCR	0030594	12/19/19	204.60	245684
Total For Dept 151 CIRCUIT COURT PROBATION						534.27	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC PROBATION/PENS,BNDR CLIP	1986580-0	12/19/19	71.58	245650
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC PROBATION/TONER	1986589-0	12/19/19	129.99	245650
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC PROBATION/BATTERIES,HO	1996456-0	12/19/19	56.76	245650
101-153-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2019	12/12/19	92.00	2737
Total For Dept 153 DISTRICT COURT PROBATION						350.33	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	MECOSTA COUNTY CLERK	REIMBURSE PETTY CASH-BATTERIES,DIST	JUL17-NOV08	12/19/19	3.98	245615
101-215-810.000	TRAVEL/MILEAGE EXPENSE	MECOSTA COUNTY CLERK	REIMBURSE PETTY CASH-BATTERIES,DIST	JUL17-NOV08	12/19/19	12.00	245615
101-215-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2019	12/12/19	72.10	2737
101-215-826.000	DATA PROCESSING/MICROFILM	KOFILE TECHNOLOGIES	MIMECOSTA CLERK/INDX,IMAGE&PRINT VI	231094	12/13/19	525.00	245529
Total For Dept 215 COUNTY CLERK						613.08	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	BOARD OF COMM/PAPER	2003106-0	12/19/19	50.99	245650
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BOARD OF COMM/PAPER	1998965-0	12/19/19	63.00	245650
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BOARD OF COMM/PAPER	2005612-0	12/19/19	315.00	245650
101-235-852.000	MSUE/EQUIPMENT MAINTENANCE	APPLIED IMAGING	MC08 BOARD OF COMM/RICOH MAINT/NOV1	1460795	12/13/19	18.04	245485
Total For Dept 235 MIMEO & PHOTOCOPY						447.03	
Dept 243 ASSESSING EQUALIZATION							
101-243-728.000	REPORT CVRS,CMBS/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4657 S.KIANDER/BEEN VERIFIED,S	4657/DEC19	12/18/19	43.74	245583
101-243-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV25-DEC09	3020	12/13/19	12.90	245539
101-243-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2019	12/12/19	48.00	2737
Total For Dept 243 ASSESSING EQUALIZATION						104.64	
Dept 248 CENTRAL SERVICES							
101-248-728.000	W-2'S&1099'S/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 3428 M TAYLOR/QUILL	3428/DEC19	12/18/19	137.46	245579
101-248-728.000	OFFICE SUPPLIES	PITNEY BOWES INC	0016863642/INK FOR POSTAGE METER	1014404836	12/19/19	226.08	245685
101-248-852.000	EQUIPMENT MAINTENANCE CON	PITNEY BOWES GLOBAL FI	0016863642/METER RENTAL SEPT30-DEC2	3310180336	12/13/19	341.07	245540
101-248-917.000	BANK CHARGES	FIRST NATIONAL BANK	5153 4079 K HAHN/APPLIED IMAGING,US	4079/DEC19	12/18/19	1.75	245584
101-248-917.000	BANK CHARGES	MECOSTA COUNTY PAYROLL	ACCOUNT ANALYSIS FEE	DEC11/2019	12/19/19	5.00	245672
Total For Dept 248 CENTRAL SERVICES						711.36	
Dept 253 COUNTY TREASURER							
101-253-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2019	12/12/19	0.75	2737
Total For Dept 253 COUNTY TREASURER						0.75	

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Fund 101 GENERAL OPERATING FUND							
Dept 262 ELECTIONS							
101-262-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2019	12/12/19	69.30	2737
Total For Dept 262 ELECTIONS						69.30	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/RETURNED PPR TOWELS	C1986696-0	12/19/19	(192.42)	245650
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/RETURNED POLISH	C1975674-0	12/19/19	(50.83)	245650
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/TOILET PAPER,PAPER TOWE	1996021-0	12/19/19	309.15	245650
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/TOILET SEAT COVERS	1996021-1	12/19/19	16.00	245650
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL SPECIAL	COURTHOUSE/TRASH LINERS	75957	12/19/19	138.00	245726
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL SPECIAL	COURTHOUSE/SOAP AND FLOOR CLEANER	75932	12/19/19	257.50	245726
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV25-DEC09	3020	12/13/19	23.22	245539
101-265-742.000	2-CYCLE/GAS/FUEL	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS,LOWES,A	5191/DEC19	12/18/19	15.84	245585
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS,LOWES,A	5191/DEC19	12/18/19	341.58	245585
101-265-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9843274735	12/13/19	48.82	245553
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/HYDR,SEWR&WATE	OCT21-NOV21	12/18/19	4,014.83	245558
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CRTHS/HYDR,SANIT,SE	OCT21-NOV21	12/18/19	832.72	245558
101-265-823.000	IVES PARKING LOT/LIGHTS	CONSUMERS ENERGY	10 00 04 170419 IVES PARKING LOT/NO	205900614729	12/18/19	32.29	245559
101-265-823.000	COURTHOUSE/JAIL	CONSUMERS ENERGY	10 00 00 1057 65 CRTHS&JAIL/NOV15-D	207145633364	12/18/19	5,755.20	245560
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 COURTHOUSE/NOV05-DE	2421385694 03	12/18/19	1,368.81	245564
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/NOV05-DEC05	2417505883 03	12/18/19	2,035.92	245565
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SVCS BLDG HYDR&WATE	NOV04-DEC03	12/18/19	236.60	245558
101-265-823.010	SERVICES BUILDING/ELECTRIC	CONSUMERS ENERGY	10 00 00 1044 53 ANNEX BLDG/NOV15-D	207145633355	12/18/19	1,967.06	245561
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/NOV05-DE	2430881096 03	12/18/19	940.12	245566
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVCS BLDG/TRASH SRV	0239-002546832	12/18/19	85.65	245592
101-265-852.000	EQUIPMENT MAINTENANCE CONT	STATE OF MICHIGAN	COURTHOUSE/BOILER INSPECTION	BLR437825	12/19/19	250.00	245675
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						18,426.06	
Dept 267 PROSECUTING ATTORNEY							
101-267-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2019	12/12/19	244.40	2737
Total For Dept 267 PROSECUTING ATTORNEY						244.40	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	TONER/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4079 K HAHN/APPLIED IMAGING,US	4079/DEC19	12/18/19	102.29	245584
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	REG OF DEEDS/CALENDAR,NOTE PA	1997008-0	12/19/19	21.91	245650
101-268-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2019	12/12/19	99.35	2737
101-268-821.000	PRE-PAID ENV/POSTAGE	FIRST NATIONAL BANK	5153 4079 K HAHN/APPLIED IMAGING,US	4079/DEC19	12/18/19	332.25	245584
101-268-826.000	DATA PROCESSING/MICROFILM	KOFILE TECHNOLOGIES	MIMECOSTAROD/WEBSITE&IMAGING AND IN	230882	12/20/19	2,542.80	245783
Total For Dept 268 REGISTER OF DEEDS OFFICE						3,098.60	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV25-DEC09	3020	12/13/19	25.77	245539
101-275-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9843274735	12/13/19	85.53	245553
Total For Dept 275 DRAIN COMMISSIONER						111.30	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TONER	2001492-0	12/19/19	409.90	245650
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/LABELS,CD/DVD HOLDER	1996060-0	12/19/19	52.88	245650
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/FLDRS,TONER	1996930-0	12/19/19	139.19	245650
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TONER	1998956-0	12/19/19	154.00	245650
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TONER	1999291-0	12/19/19	152.00	245650
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV25-DEC09	3020	12/13/19	109.51	245539
101-301-750.000	UNIFORMS & SHOES	GENICE GREIN	REIMBURSE UNIFORMS&EQUIPMENT	NOV15/2019	12/19/19	300.00	245638
101-301-750.000	UNIFORMS & SHOES	SCOTT IDZIAK	REIMBURSE FOR JACKETS	NOV18/2019	12/19/19	124.26	245649

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	UNIFORMS & SHOES	CLYDE WHALEY	CLOTHING REIMBURSEMENT	NOV18-DEC04	12/19/19	266.95	245722
101-301-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2019	12/12/19	62.07	2737
101-301-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9843274735	12/13/19	0.68	245553
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/LIGHTBULBS	S4612975.001	12/19/19	34.54	245673
101-301-848.000	EARLY PAY DISC/PLANT MAINT	MEDLER ELECTRIC CO.	2907 JAIL/LIGHTBULBS	S4612975.001	12/19/19	(0.35)	245673
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#GCD179532 WIPERS, FLUID, OIL	135450	12/19/19	76.97	245600
101-301-854.000	VEHICLE MAINTENANCE	CURRIE'S BP	SHERIFF/CAR WASHES/NOVEMBER	NOV/2019	12/19/19	20.00	245617
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/DRY CLEANING	1390	12/19/19	300.30	245683
Total For Dept 301 SHERIFF'S DEPARTMENT						2,202.90	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	KAREN HARD	CLOTHING REIMBURSEMENT	DEC05/2019	12/19/19	79.75	245641
101-302-730.000	POLICE SUPPLIES	ANDREW NIELSEN	REIMBURSE FOR CLOTHING & EQUIPMENT	MAY14-NOV29	12/19/19	279.92	245679
101-302-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/NOVEMBER	NOV/2019	12/13/19	19.39	245489
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV25-DEC09	3020	12/13/19	1,800.27	245539
101-302-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9843274735	12/13/19	100.48	245553
101-302-854.000	SNOW BRUSHES/VEHICLE MAINT	FIRST NATIONAL BANK	8506 6272 J TAYLOR/GRIZZLY, WALMART	6272/DEC19	12/18/19	41.64	245586
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3H621328 OIL CHANGE	135506	12/19/19	29.99	245600
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3J299294 OIL CHANGE	134759	12/19/19	29.99	245600
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3G260223 CHANGE BULB	135529	12/19/19	20.00	245600
101-302-854.000	VEHICLE MAINTENANCE	BINNEY AUTO PARTS INC.	4570 SHERIFF/HALOGEN HEADLIGHT	4743-69399	12/19/19	11.99	245603
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/54X004 4 TIRES	081886	12/19/19	580.00	245635
101-302-854.000	VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/CAR WASHES/NOVEMBER	NOV/2019	12/19/19	56.00	245662
101-302-901.000	BENCH DUST FAN/MISCELLANEOUS	FIRST NATIONAL BANK	8506 6272 J TAYLOR/GRIZZLY, WALMART	6272/DEC19	12/18/19	168.48	245586
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						3,217.90	
Dept 426 CIVIL DEFENSE							
101-426-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV25-DEC09	3020	12/13/19	10.32	245539
101-426-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9843274735	12/13/19	47.58	245553
Total For Dept 426 CIVIL DEFENSE						57.90	
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV25-DEC09	3020	12/13/19	76.14	245539
Total For Dept 430 ANIMAL CONTROL						76.14	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MID MICHIGAN ME GROUP	CREMATION PERMITS	JUL-OCT/2019	12/19/19	925.00	245676
Total For Dept 648 MEDICAL EXAMINER						925.00	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	VETERANS BURIALS	DAGGETT FUNERAL HOME,	VET BURIAL/SPOUSE/PATRICIA ANN MORRIS	DOD: 8-25-19	12/19/19	300.00	245618
101-681-833.000	VETERANS BURIALS	DAGGETT FUNERAL HOME,	VET BURIAL/SPOUSE/MARY STRONG	DOD: 7-18-19	12/19/19	300.00	245618
101-681-833.000	VETERANS BURIALS	DAGGETT FUNERAL HOME,	VET BURIAL/KERRY LEE BURGREN	DOD: 6-1-19	12/19/19	300.00	245618
101-681-833.000	VETERANS BURIALS	DAGGETT FUNERAL HOME,	VET BURIAL/DAVID BERNIE GILROY	DOD: 5-24-19	12/19/19	300.00	245618
101-681-833.000	VETERANS BURIALS	DAGGETT FUNERAL HOME,	VET BURIAL/ROBERT WAYNE HARRIS	DOD: 6-28-19	12/19/19	300.00	245618
101-681-833.000	VETERANS BURIALS	CYNDI THIELEN	VET BURIAL/ELJAY EVERTS	DOD: 9-26-19	12/19/19	300.00	245712
101-681-833.000	VETERANS BURIALS	JANOWICZ FUNERAL HOME	VET BURIAL/CLARENCE F WARNER	DOD: 6-28-19	12/19/19	300.00	245713
101-681-833.000	VETERANS BURIALS	PETER WINTER	VET BURIAL/SPOUSE/MONAI MAXINE WINTER	DOD: 9-27-19	12/19/19	300.00	245714
101-681-833.000	VETERANS BURIALS	MARK GRZELAK	VET BURIAL/LAWRENCE GRZELAK	DOD: 9-29-19	12/19/19	300.00	245715
101-681-833.000	VETERANS BURIALS	RICHARD W RICHARDS	VET BURIAL/SPOUSE/ROSALIE ASHLOCK	DOD: 6-27-19	12/19/19	300.00	245716
101-681-833.000	VETERANS BURIALS	BERNICE HARDIMAN	VET BURIAL/LLOYD HARDIMAN	DOD: 3-10-19	12/19/19	300.00	245717
101-681-833.000	VETERANS BURIALS	LOUISE FREDRICKS	VET BURIAL/JOHN LEONARD FREDRICKS	DOD: 10-13-19	12/19/19	300.00	245718
Total For Dept 681 VETERANS' BURIAL SERVICES						3,600.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 682 VETERANS AFFAIRS							
101-682-808.000	MEMBERSHIP/DUES	M.A.C.V.C.	VET AFFAIRS/NACVSO & MACVC MEMBERSH	2020 DUES	12/19/19	75.00	245669
101-682-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	REIMBURSE 16.2 MILES-BURIAL APPLICA	VA/OCT24	12/19/19	9.40	245680
101-682-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	REIMBURSE 16.2 MILES-BURIAL APPLICA	VA/NOV26	12/19/19	9.40	245680
Total For Dept 682 VETERANS AFFAIRS						93.80	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE/DEC	ZBA/DEC02	12/19/19	25.00	245607
101-721-705.000	PER DIEMS	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE/DEC	ZBA/DEC02	12/19/19	25.00	245612
101-721-705.000	PER DIEMS	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE/DEC	ZBA/DEC02	12/19/19	25.00	245659
101-721-705.000	PER DIEMS	GARY SWIER	BRD OF APPEALS/PER DIEM&MILEAGE/DEC	ZBA/DEC02	12/19/19	25.00	245704
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV25-DEC09	3020	12/13/19	14.45	245539
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE/DEC	ZBA/DEC02	12/19/19	47.56	245607
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE/DEC	ZBA/DEC02	12/19/19	68.44	245612
101-721-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE/DEC	ZBA/DEC02	12/19/19	44.08	245659
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY SWIER	BRD OF APPEALS/PER DIEM&MILEAGE/DEC	ZBA/DEC02	12/19/19	18.56	245704
101-721-821.000	POSTAGE	FIRST NATIONAL BANK	0866 5010 M STENGER/USPS PO-ZONING	5010/DEC19	12/18/19	7.35	245580
101-721-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9843274735	12/13/19	49.84	245553
Total For Dept 721 PLANNING COMMISSION						350.28	
Dept 999 APPROPRIATIONS							
101-999-999.220	SPAY/NEUTER VOUCHERS	ANIMAL RESCUE COALITIO	SPAY/NEUTER PROGRAMS	DEC19/2019	12/20/19	416.66	245728
101-999-999.220	SPAY/NEUTER VOUCHERS	AUCADO RESCUE	SPAY/NEUTER PROGRAMS	DEC19/2019	12/20/19	416.66	245729
101-999-999.220	SPAY/NEUTER VOUCHERS	RILEY MACKENZIE FUND	SPAY/NEUTER PROGRAMS	DEC19/2019	12/20/19	416.66	245801
Total For Dept 999 APPROPRIATIONS						1,249.98	
Total For Fund 101 GENERAL OPERATING FUND						55,764.66	
Fund 205 CMET PUBLIC SAFETY FUND							
Dept 303 BYRNE GRANT							
205-303-813.000	PROF.&CONTRACT SVCS/NON-EM	NORTHERN STAFFING SERV	CMET/C DOYLE WAGES/12/7/19	82204	12/18/19	634.00	245577
205-303-822.000	TELEPHONE	CASAIR, INC	CMET/INTERNET/DECEMBER	551552	12/18/19	84.95	245557
205-303-823.000	UTILITIES/REPAIR	GRANGER	17906320 CMET/TRASH SRVC/DECEMBER	20726313	12/18/19	94.87	245569
205-303-823.000	UTILITIES/REPAIR	KENT COUNTY TREASURER/	M576 CMET/WASTE TO ENERGY/NOVEMBER	23626	12/18/19	90.00	245570
Total For Dept 303 BYRNE GRANT						903.82	
Total For Fund 205 CMET PUBLIC SAFETY FUND						903.82	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN CYLINDER RENTAL	93354225	12/18/19	68.30	245571
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83415359	12/19/19	433.84	245608
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83415360	12/19/19	402.00	245608
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83422844	12/19/19	724.52	245608
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	2104880 EMS/SHARPS WASTE REMOVAL/4T	4008995515	12/19/19	474.48	245698
210-000-740.000	DISH SOAP,TRSH BG/BUILDING	FIRST NATIONAL BANK	5153 3931 T.LADD/MI ASSOC OF AMBULA	3931/DEC19	12/18/19	112.33	245582
210-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/NOVEMBER	NOV/2019	12/13/19	873.45	245489
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV25-DEC09	3020	12/13/19	302.16	245539
210-000-742.000	MMRMA MTNG/GAS/FUEL	FIRST NATIONAL BANK	5153 3931 T.LADD/MI ASSOC OF AMBULA	3931/DEC19	12/18/19	32.01	245582
210-000-750.000	UNIFORMS & SHOES	DINGES FIRE COMPANY	EMS/SHIRTS&EMBLEMS	05199	12/19/19	92.50	245622
210-000-811.000	DATA COLLECT/TRAINING EXPE	FIRST NATIONAL BANK	5153 3931 T.LADD/MI ASSOC OF AMBULA	3931/DEC19	12/18/19	50.00	245582
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE-EMPLOY PHYSICAL-LEONARD,ALL	LE-1292115-6085	12/19/19	240.00	245674
210-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9843274735	12/13/19	83.66	245553
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 EMS#3/DEC01-D	989-967-8144	12/18/19	54.57	245567

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-822.000	TELEPHONE	TELEGATION, INC.	0000007518-0000 EMS #2 FAX LINES	NOV19	12/18/19	13.48	245594
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	0096194 EMS/RIGHT REAR FENDERETTE,O	0096194	12/19/19	451.40	245687
210-000-854.000	VEHICLE MAINTENANCE	JERRY'S TOWING AND REC	EMS/TOW TRUCK #5 FROM GR TO QUALITY	35864	12/19/19	330.00	245707
210-000-855.000	SOFTWARE MAINTENANCE CONTF	VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING&SCHEDULING/DE	10765	12/19/19	321.85	245710
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/OC	200188	12/19/19	535.20	245721
210-000-869.000	AGENCY LICENSE/LICENSES/PE	FIRST NATIONAL BANK	5153 3931 T.LADD/MI ASSOC OF AMBULA	3931/DEC19	12/18/19	275.00	245582
Total For Dept 000						5,870.75	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						5,870.75	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59332 SOBRIETY COURT/DOCUMENT FRAME	1989007-0	12/19/19	11.75	245650
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & T'	SOBRIETY COURT/TROPHY	1-5351	12/19/19	25.00	245601
214-000-810.000	TRAVEL/MILEAGE EXPENSE	ANDREW DUDDLES	REIMBURSE 1455 MILES-FIELD SOBRIETY	NOV12-DEC02	12/19/19	843.90	245623
214-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9843274735	12/13/19	0.69	245553
Total For Dept 000						881.34	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						881.34	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	EXCEL SYSTEMS GROUP, I	FRIEND OF COURT/NUMBERS FOR FILES	125235	12/19/19	67.40	245627
215-000-810.000	TRAVEL/MILEAGE EXPENSE	CRYSTAL MACEACHERN	REIMBURSE 47 MILES&1 MEAL-USER MEET	DEC05/2019	12/19/19	39.26	245668
215-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2019	12/12/19	40.32	2737
215-000-852.000	EQUIPMENT MAINTENANCE CONJ	A.B. DICK DOCUMENT SOL	ABD-MC13/KYOCERA MAINT/NOV01-NOV30	33AR433506	12/18/19	28.96	245556
Total For Dept 000						175.94	
Total For Fund 215 FRIEND OF THE COURT FUND						175.94	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9843274735	12/13/19	47.58	245553
Total For Dept 000						47.58	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						47.58	
Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
232-000-813.000	PROF.&CONTRACT SVCS/NON-EN	JAMES H. CARTER	REMON CORNERS CONTRACTUAL	REM 2019 31	12/20/19	8,000.00	245733
232-000-813.000	PROF.&CONTRACT SVCS/NON-EN	JAMES H. CARTER	REMON GEODEDIC CONTRACTUAL	REM 2019 32	12/20/19	2,400.00	245733
Total For Dept 000						10,400.00	
Total For Fund 232 REMONUMENTATION GRANT FUND						10,400.00	
Fund 244 BROWNFIELD REDEV. AUTH. LOCAL PROJECTS							
Dept 000							
244-000-975.000	CONSTRUCTION/RENOVATION	CITY OF BIG RAPIDS	REIMBURSEMENT OF ALLOWABLE INFRASTR	DEC19/2019	12/20/19	12,401.62	245735
Total For Dept 000						12,401.62	
Total For Fund 244 BROWNFIELD REDEV. AUTH. LOCAL :						12,401.62	
Fund 249 BUILDING DEPARTMENT							
Dept 000							

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 INVOICE DUE DATES 12/12/2019 - 12/20/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

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Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV25-DEC09	3020	12/13/19	143.16	245539
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/40 CONTRACTED PLUM&MECH IN	NOV26-DEC10	12/19/19	2,226.10	245596
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/33 CONTRACTED ELECT INSPEC	NOV26-DEC10	12/19/19	1,129.30	245611
249-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9843274735	12/13/19	49.84	245553
Total For Dept 000						3,548.40	
Total For Fund 249 BUILDING DEPARTMENT						3,548.40	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-826.000	DATA PROCESSING/MICROFILM	KOFILE TECHNOLOGIES	MIMECOSTAROD/WEBSITE&IMAGING AND IN	230882	12/20/19	1,000.00	245783
256-000-826.000	DATA PROCESSING/MICROFILM	XEROX CORPORATION	715603064 REG OF DEEDS/CNTRLLR MAIN	098794014	12/20/19	20.00	245805
256-000-826.000	DATA PROCESSING/MICROFILM	XEROX CORPORATION	715603064 REG OF DEEDS/PRNTR MAINT	098939386	12/20/19	43.00	245805
256-000-826.000	DATA PROCESSING/MICROFILM	XEROX CORPORATION	715603064 REG OF DEEDS/SCNR MAINT/D	098794013	12/20/19	59.00	245805
Total For Dept 000						1,122.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND						1,122.00	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2019	12/12/19	78.00	2737
Total For Dept 000						78.00	
Total For Fund 259 CONCEALED PISTOL LICENSING						78.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D WARREN/RSLVD,1HR LGL ASST,RVW,MLT	49THCC/19-9701	12/19/19	660.25	245624
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	N KRIKKE/RSLVD,RVW,INTL INTRVW	49THCC/19-9683	12/19/19	451.50	245624
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J WALSH/INTERIM BILLING 50.25 HOURS	49THCC/19-9743	12/19/19	4,287.96	245624
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J BALLAS/RSLVD,RVW,INTL INTRVW	49THCC/19-9773	12/19/19	450.25	245624
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S PERKINS/RSLVD,RVW,INTL INTRVW	49THCC/19-9685	12/19/19	451.75	245624
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T COURSER/RSLVD DC LVL,RVW,MLTPL CN	49THCC/19-51368	12/19/19	426.00	245624
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J LENON/RSLVD DC LVL,RVW,MLTPL CNTS	49THCC/19-51643	12/19/19	426.25	245624
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S EVANS/RSLVD,RVW,MLTPL CNTS,INTL I	49THCC/19-9702	12/19/19	625.25	245624
260-000-817.010	CIRCUIT COURT APPOINTED A	HULTS, HELDER AND LEWIS	C WARD/PROBATION VIOLATION,INTL INT	49THCC/19-9604	12/19/19	106.95	245646
260-000-817.010	CIRCUIT COURT APPOINTED A	HULTS, HELDER AND LEWIS	C SWANSON/RSLVD,9.25 HRS PREP,CPYS,	49THCC/19-9680	12/19/19	1,024.95	245646
260-000-817.010	CIRCUIT COURT APPOINTED A	MCCURDY, WOTILA & PORT	T LONGORIA/SHOW CAUSE,INTL INTRVW	49THCC/19-25074	12/19/19	160.75	245671
260-000-817.010	CIRCUIT COURT APPOINTED A	MCCURDY, WOTILA & PORT	T LONGORIA/RSLVD DC LVL,1/2 HR COUR	49THCC/19-51618	12/19/19	310.75	245671
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	K BURGHARDT/PROBATION VIOLATION,INT	49THCC/17-9207	12/19/19	262.75	245691
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	J HAESKE/RSLVD,1HR PREP,RVW,MLTPL C	49THCC/19-9708	12/19/19	747.60	245691
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	I ROESLY/RSLVD,3HRS PREP,RVW,INTL I	49THCC/19-9751	12/19/19	764.95	245691
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	D PANIWOZIK/RSLVD DC LVL,2HRS PREP,	49THCC/19-51201	12/19/19	553.15	245691
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	J JETT/RSLVD DC LVL,INTL INTRVW	49THCC/19-51221	12/19/19	270.05	245691
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	H AMES/RSLVD,2HRS PREP,INTL INTRVW	49THCC/19-9723	12/19/19	581.85	245691
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	K JOHNSON/RSLVD DC LVL,RVW,INTL INT	49THCC/19-50991	12/19/19	324.70	245691
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	J WEBER/RSLVD,MLTPL CNTS,CPYS,POSTA	49THCC/19-9779	12/19/19	528.75	245691
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	C NICHOLSON/RSLVD DC LVL,INTL INTRV	49THCC/19-51749	12/19/19	275.00	245691
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	J STARKEY/RSLVD DC LVL,INTL INTRVW	49THCC/19-51756	12/19/19	273.75	245691
260-000-817.020	DISTRICT COURT APPOINTED	STEVEN C BENSON	77THDC/INDIGENT DEFENSE ARRAIGNMENT	NOV25-DEC02	12/19/19	300.00	245598
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	DEC03-DEC06	12/19/19	850.00	245624
260-000-817.020	DISTRICT COURT APPOINTED	DIANNE LONGORIA	77THDC/INDIGENT DEFENSE ARRAIGNMENT	NOV27/2019	12/19/19	100.00	245667
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77TH DC-PUBLIC DEFENDER/DECEMBER	DEC/2019	12/20/19	5,945.00	245744

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
						Total For Dept 000	21,160.16
						Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:	21,160.16
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	JORDAN DARNELL	REIMBURSE FOR MEALS AT ACADEMY	NOV04-NOV15	12/19/19	191.46	245619
						Total For Dept 000	191.46
						Total For Fund 262 CORRECTIONS OFFICER TRAINING FUND	191.46
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	DOG FOOD/SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	8506 6272 J TAYLOR/GRIZZLY, WALMART	6272/DEC19	12/18/19	85.96	245586
						Total For Dept 000	85.96
						Total For Fund 263 K-9 FUND	85.96
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV25-DEC09	3020	12/13/19	55.38	245539
267-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2019	12/12/19	18.95	2737
267-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9843274735	12/13/19	19.67	245553
267-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HP PRODESK 400 MINI&MONITOR	I0000544447	12/18/19	913.95	245587
						Total For Dept 000	1,007.95
						Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM	1,007.95
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2019	12/12/19	1.70	2737
268-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9843274735	12/13/19	95.16	245553
						Total For Dept 000	96.86
						Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM	96.86
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/ONLINE CHRGS	841393739	12/13/19	2,022.57	245555
						Total For Dept 000	2,022.57
						Total For Fund 269 LAW LIBRARY FUND	2,022.57
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/NOVEMBER	NOV/2019	12/13/19	232.32	245489
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV25-DEC09	3020	12/13/19	147.32	245539
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	199367963	12/20/19	194.77	245746
273-000-773.000	EARLY PAY DISC/SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	199367963	12/20/19	(1.95)	245746
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	199277181	12/20/19	194.77	245746
273-000-773.000	EARLY PAY DISC/SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	199277181	12/20/19	(1.95)	245746
273-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 6 VOLUNTEER MILES	NOV/2019	12/19/19	3.48	245595
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 188 VOLUNTEER MILES	NOV/2019	12/19/19	109.04	245605
273-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 34 VOLUNTEER MILES	NOV/2019	12/19/19	19.72	245621
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 322 VOLUNTEER MILES	NOV/2019	12/19/19	186.76	245632

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-810.030	MILEAGE VOLUNTEER	ALAN GARNER	REIMBURSE 310 VOLUNTEER MILES	NOV/2019	12/19/19	179.80	245633
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 35 VOLUNTEER MILES	NOV/2019	12/19/19	20.30	245644
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 256 VOLUNTEER MILES	NOV/2019	12/19/19	148.48	245645
273-000-810.030	MILEAGE VOLUNTEER	GLENDA JAMISON	REIMBURSE 35 VOLUNTEER MILES-BARRYT	NOV/2019	12/19/19	20.30	245655
273-000-810.030	MILEAGE VOLUNTEER	GLENDA JAMISON	REIMBURSE 112 VOLUNTEER MILES	NOV/2019	12/19/19	64.96	245655
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 54 VOLUNTEER MILES	NOV/2019	12/19/19	31.32	245677
273-000-810.030	MILEAGE VOLUNTEER	JOHN SWITCHULIS	REIMBURSE 116 VOLUNTEER MILES	NOV/2019	12/19/19	67.28	245705
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 18 VOLUNTEER MILES	NOV/2019	12/19/19	10.44	245711
273-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	COMM ON AGING/PRE-EMPLOY PHYSICAL-C	642768	12/19/19	129.00	245696
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	199367963	12/20/19	872.59	245746
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	199367963	12/20/19	(8.72)	245746
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	827282109	12/20/19	23.48	245746
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	827282109	12/20/19	(0.23)	245746
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	199277181	12/20/19	1,254.29	245746
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	199277181	12/20/19	(12.54)	245746
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	MCCOA/VAN#14-4 TIRES MNTD&BLNCD	081729	12/19/19	545.68	245635
273-000-980.000	EQUIPMENT/FURNITURE	REMUS LUMBER COMPANY,	12954 COMM ON AGING/WALK-IN FREEZER	2391441	12/19/19	9.98	245689
273-000-980.000	EQUIPMENT/FURNITURE	REMUS LUMBER COMPANY,	12954 COMM ON AGING/WALK-IN FREEZER	2391418	12/19/19	70.84	245689
Total For Dept 000						4,511.53	
Total For Fund 273 COMMISSION ON AGING MEALS						4,511.53	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	LINDA LALONDE	ADVSRY BRD/PER DIEM&MILEAGE/NOVEMBE:	COA/NOV20	12/19/19	25.00	245658
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	ADVSRY BRD/PER DIEM&MILEAGE/NOVEMBE:	COA/NOV20	12/19/19	25.00	245659
274-000-705.000	PER DIEMS	GLEN NORTON	ADVSRY BRD/PER DIEM&MILEAGE/NOVEMBE:	COA/NOV20	12/19/19	25.00	245680
274-000-705.000	PER DIEMS	PATRICIA REKENY	ADVSRY BRD/PER DIEM&MILEAGE/NOVEMBE:	COA/NOV20	12/19/19	25.00	245688
274-000-728.000	LAMINATE POUCHES/OFFICE SUP	FIRST NATIONAL BANK	9128 6318 C MALLORY/ZORO,AMAZON	6318/DEC19	12/20/19	13.84	245787
274-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA/TRASH LINERS	199277178	12/20/19	23.16	245746
274-000-740.000	EARLY PAY DISC/BUILDING MA	GORDON FOODS SERVICE,	580710018 COA/TRASH LINERS	199277178	12/20/19	(0.23)	245746
274-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/NOVEMBER	NOV/2019	12/13/19	155.18	245489
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV25-DEC09	3020	12/13/19	290.77	245539
274-000-773.000	PRIVACY SCREENS/SUPPLIES/M	FIRST NATIONAL BANK	9128 6318 C MALLORY/ZORO,AMAZON	6318/DEC19	12/20/19	78.98	245787
274-000-773.000	TOILET SET COVERS/SUPPLIES	FIRST NATIONAL BANK	9128 6318 C MALLORY/ZORO,AMAZON	6318/DEC19	12/20/19	83.18	245787
274-000-809.000	CONFERENCE EXPENSES	CYNTHIA MALLORY	REIMBURSE 677 MILES&1 MEAL-PPRWRK T	OCT01-NOV22	12/19/19	15.89	245670
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MARY BERGER	REIMBURSE 196 STAFF MILES	NOV/2019	12/19/19	113.68	245599
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MARY BIRKAM	REIMBURSE 355 STAFF MILES	NOV/2019	12/19/19	205.90	245604
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 357 STAFF MILES	NOV/2019	12/19/19	207.06	245614
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MICHAEL DEAN	REIMBURSE 2 MEALS	DEC02-DEC03	12/19/19	8.89	245620
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN GILLESPIE	REIMBURSE 256 STAFF MILES	NOV/2019	12/19/19	148.48	245634
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LAURA HARD	REIMBURSE 908 STAFF MILES	NOV/2019	12/19/19	526.64	245642
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GLENDA JAMISON	REIMBURSE 221 STAFF MILES	NOV/2019	12/19/19	128.18	245655
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 167 STAFF MILES	NOV/2019	12/19/19	96.86	245656
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY KNOERTZER	REIMBURSE 1163 STAFF MILES	NOV/2019	12/19/19	674.54	245657
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA LALONDE	ADVSRY BRD/PER DIEM&MILEAGE/NOVEMBE:	COA/NOV20	12/19/19	17.40	245658
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	ADVSRY BRD/PER DIEM&MILEAGE/NOVEMBE:	COA/NOV20	12/19/19	24.36	245659
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KARIL LEWIS	REIMBURSE 466 STAFF MILES	NOV/2019	12/19/19	270.28	245663
274-000-810.000	TRAVEL/MILEAGE EXPENSE	CYNTHIA MALLORY	REIMBURSE 677 MILES&1 MEAL-PPRWRK T	OCT01-NOV22	12/19/19	392.66	245670
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	ADVSRY BRD/PER DIEM&MILEAGE/NOVEMBE:	COA/NOV20	12/19/19	9.28	245680
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 198 STAFF MILES	NOV/2019	12/19/19	114.84	245682
274-000-810.000	TRAVEL/MILEAGE EXPENSE	PATRICIA REKENY	ADVSRY BRD/PER DIEM&MILEAGE/NOVEMBE:	COA/NOV20	12/19/19	22.04	245688
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LORA SHERMAN	REIMBURSE 784.4 STAFF MILES	NOV/2019	12/19/19	454.95	245693

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JEANNE SIMMON	REIMBURSE 332 STAFF MILES	NOV/2019	12/19/19	192.56	245695
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 878 STAFF MILES	NOV/2019	12/19/19	509.24	245702
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	ADVSRY BRD/MILEAGE/NOVEMBER	COA/NOV20	12/19/19	12.76	245703
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BETH WHYTE	REIMBURSE 68.6 MILES-MT PLEASANT MA	NOV13/2019	12/19/19	39.79	245724
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MELISSA WILKINSON	RIEMBURSE 29 MILES-PAPERWORK COURTH	NOV/2019	12/19/19	16.82	245725
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 1179 ESCORT MILES	NOV/2019	12/19/19	683.82	245595
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 471 ESCORT MILES	NOV/2019	12/19/19	273.18	245597
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1246 ESCORT MILES	NOV/2019	12/19/19	722.68	245602
274-000-810.030	MILEAGE VOLUNTEER	HELEN CHAPPELL	REIMBURSE 528 ESCORT MILES	NOV/2019	12/19/19	306.24	245613
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 728 ESCORT MILES	NOV/2019	12/19/19	422.24	245621
274-000-810.030	MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 91 ESCORT MILES	NOV/2019	12/19/19	52.78	245631
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 94 ESCORT MILES	NOV/2019	12/19/19	54.52	245632
274-000-810.030	MILEAGE VOLUNTEER	BARB GRZESZAK	REIMBURSE 119 ESCORT MILES	NOV/2019	12/19/19	69.02	245640
274-000-810.030	MILEAGE VOLUNTEER	GLENDA JAMISON	REIMBURSE 162 ESCORT MILES	NOV/2019	12/19/19	93.96	245655
274-000-810.030	MILEAGE VOLUNTEER	ROBERT LARGE	REIMBURSE 161 ESCORT MILES	NOV/2019	12/19/19	93.38	245660
274-000-810.030	MILEAGE VOLUNTEER	GARY LAROSE	REIMBURSE 68 ESCORT MILES	NOV/2019	12/19/19	39.44	245661
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 1657 ESCORT MILES	NOV/2019	12/19/19	961.06	245664
274-000-810.030	MILEAGE VOLUNTEER	JEANNE SIMMON	REIMBURSE 40 ESCORT MILES	NOV/2019	12/19/19	23.20	245695
274-000-810.030	MILEAGE VOLUNTEER	VICTORIA WALKER	REIMBURSE 292 ESCORT MILES	NOV/2019	12/19/19	169.36	245719
274-000-810.030	MILEAGE VOLUNTEER	LENA YARRINGTON	REIMBURSE 112 ESCORT MILES	NOV/2019	12/19/19	64.96	245727
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GRANGER	24802000 COMM ON AGING/TRASH SRVCE/	20722148	12/13/19	106.09	245500
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	COA/10-ENHANCE FITNESS CLASSES	NOV/2019	12/19/19	250.00	245647
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MARY LOESCH	COA/4-TAI CHI FOR ARTHRITIS CLASSES	NOV/2019	12/19/19	80.00	245666
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STEPHANIE PUTANSU	COA/7 - ENHANCE FITNESS CLASSES	NOV/2019	12/19/19	175.00	245686
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PRO TURF OUTDOOR SERVI	COMM ON AGING/SNOW PLOWING & SALT A	11915	12/20/19	320.00	245790
274-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9843274735	12/13/19	17.06	245553
274-000-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK DOCUMENT SOL	ABD-MC11/KYOCERA MAINT/NOV01-NOV30	33AR433505	12/18/19	29.46	245556
274-000-854.000	VEHICLE MAINTENANCE	BUSHEY RADIATOR & AUTO	COMM ON AGING/VAN#12 STONE CHIP	13287	12/19/19	30.00	245610
274-000-870.000	BATTERY-MAINT/BUILDING RE	REMUS LUMBER COMPANY,	12954 COMM ON AGING/WALK-IN FREEZER	2391441	12/19/19	4.59	245689
Total For Dept 000						9,990.02	
Total For Fund 274 COMMISSION ON AGING FUND						9,990.02	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-230.000	DUE TO OTHER UNITS OF GOVE	STATE OF MICHIGAN	49THCC-JUV DIV/MONTHLY OFFSET/SEPT-	49CCFAM/SEPT-OCT	12/18/19	6,444.62	245572
292-000-728.000	BNDRS,HANGING FILES,FLAG/C	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/DEC19	12/18/19	215.55	245578
292-000-728.000	OFFICE SUPPLIES	DENISE E. NEWHALL	REIMBURSE FOR CALENDARS	DEC03/2019	12/19/19	49.98	245678
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 159.9 MILES-VISIT YOUTH	NOV13-DEC06	12/19/19	92.74	245678
292-000-846.000	IN HOME CARE-PROBATE//MILE	JOHN ENGELHARDT	WATKINS/TRANSPORT MIDLAND-MT PLEASA	GAVIN/NOV19	12/19/19	124.99	245626
292-000-846.000	IN HOME CARE-PROBATE//WAG	VINCENT WALLACE	WALTERS/HOME DETENTION NOV19-NOV30	JOSHUA/NOV19	12/19/19	84.00	245720
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	WALTERS/HOME DETENTION NOV19-NOV30	JOSHUA/NOV19	12/19/19	129.92	245720
292-000-846.000	IN HOME CARE-PROBATE//WAG	VINCENT WALLACE	LARRY/HOME DETENTION NOV19-NOV30	ANTONIO/NOV19	12/19/19	84.00	245720
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	LARRY/HOME DETENTION NOV19-NOV30	ANTONIO/NOV19	12/19/19	97.44	245720
292-000-846.000	IN HOME CARE-PROBATE//WAG	VINCENT WALLACE	EVANS/HOME DETENTION NOV30	KAVION/NOV19	12/19/19	12.00	245720
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	EVANS/HOME DETENTION NOV30	KAVION/NOV19	12/19/19	19.72	245720
Total For Dept 000						7,354.96	
Total For Fund 292 CHILD CARE FUND						7,354.96	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/CD DRIVE FOR SHERIFF OFFICE	I0000544154	12/13/19	34.75	245541

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Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
Total For Dept 000						34.75	
Total For Fund 405 CAPITAL EQUIPMENT FUND						34.75	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	RANDY MAXWELL	ADVSRY BRD/PER DIEM&MILEAGE X6	PARKS/OCT-NOV	12/13/19	150.00	245531
508-000-705.000	PER DIEMS	BRYAN ROELS	ADVSRY BRD/PER DIEM&MILEAGE X4	PARKS/SEPT-DEC	12/20/19	100.00	245802
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV25-DEC09	3020	12/13/19	68.45	245539
508-000-750.000	JACKETS X2/UNIFORMS & SHOES	FIRST NATIONAL BANK	8624 2888 J ABEL/LANDS END,OLD NAVY	2888/DEC19	12/20/19	139.94	245788
508-000-750.000	SWEATERS/UNIFORMS & SHOES	FIRST NATIONAL BANK	8624 2888 J ABEL/LANDS END,OLD NAVY	2888/DEC19	12/20/19	93.00	245788
508-000-750.000	UNIFORMS & SHOES	MARIE'S EMBROIDERY	PARKS/25 LOGOS ON JACKETS AND SHIRT	1393	12/20/19	105.00	245804
508-000-773.000	SUPPLIES/MINOR EQUIPMENT	LOWE'S	99006146924 PARKS/ICE MELT,PLIERS,S	6924/DEC19	12/13/19	17.09	245530
508-000-810.000	TRAVEL/MILEAGE EXPENSE	RANDY MAXWELL	ADVSRY BRD/PER DIEM&MILEAGE X6	PARKS/OCT-NOV	12/13/19	107.88	245531
508-000-810.000	TRAVEL/MILEAGE EXPENSE	BRYAN ROELS	ADVSRY BRD/PER DIEM&MILEAGE X4	PARKS/SEPT-DEC	12/20/19	71.92	245802
508-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9843274735	12/13/19	95.41	245553
508-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARK COMM/DEC10	0019851121019	12/20/19	149.97	245734
508-000-823.000	UTILITIES/REPAIR	DTE ENERGY	910022079107 PARKS/ADMIN OFFICE/NOV	4020939007 03	12/20/19	303.54	245743
508-000-849.000	GROUNDS MAINTENANCE	LOWE'S	99006146924 PARKS/ICE MELT,PLIERS,S	6924/DEC19	12/13/19	62.52	245530
508-000-849.000	GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/DECEMBER	0239-002546896	12/18/19	27.70	245592
508-000-854.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	1872638110 PARKS/WIPER BLADES	5521933827899	12/13/19	39.98	245484
508-000-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARK COMM/DEC10	0019851121019	12/20/19	199.99	245734
508-000-901.000	MISCELLANEOUS	MECOSTA COUNTY TREASUR	PARK COMM/1 & 3/4 BOXES PRE-STAMPED	19-25	12/12/19	497.81	2736
Total For Dept 000						2,230.20	
Dept 002 BROWER PARK							
508-002-822.000	TELEPHONE	FRONTIER	231-189-0472-103003-5 PARKS/BROWER/	231-189-0472	12/13/19	32.26	245499
508-002-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9843274735	12/13/19	0.40	245553
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804666 PARKS/SNNY ACRS REST/NO	601012111423	12/20/19	178.27	245736
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804294 PARKS/POINT/NOV13-DECI	601012111426	12/20/19	178.27	245737
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804393 PARKS/MARINA BATH/NOV1	204476727214	12/20/19	27.44	245738
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100081705905 PARKS/ART BARN/NOV13-D	204387765231	12/20/19	27.44	245739
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804484 PARKS/W SNNY ACRS/NOV1	601012111424	12/20/19	178.27	245740
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032684894 PARK COMM/BRWR MNGR/NO	204743716374	12/20/19	12.54	245741
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804674 PARKS/BRWR OFF/NOV13-D	204476727215	12/20/19	245.51	245742
508-002-853.000	EQUIPMENT REPAIR	BIG RAPIDS AUTO & TRUC	6200 PARKS/BATTERY & GAL BODY FILLE	494280	12/13/19	14.39	245486
508-002-853.000	EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	800796 PARKS/OIL	835591	12/13/19	44.28	245501
508-002-853.000	EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	800796 PARKS/PAINT	837934	12/13/19	20.34	245501
508-002-853.000	EQUIPMENT REPAIR	BIG RAPIDS AUTO & TRUC	6200 PARKS/OIL DRY,SG BLA,SHEET	494894	12/20/19	33.29	245730
508-002-853.000	EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	800796 PARKS/TAIL LAMP,WRENCH	840459	12/20/19	6.35	245748
508-002-853.000	EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	800796 PARKS/TAIL LAMP	841007	12/20/19	28.84	245748
508-002-858.000	ON-LINE SERVICES	CASAIR, INC	PARK COMM/BROWER INTERNET/DECEMBER	550958	12/13/19	10.00	245488
508-002-870.000	BUILDING REPAIR/MAINT.	SHERWIN - WILLIAMS	1154-8074-1 PARKS/PAINT& SUPPLIES	6966-7	12/13/19	37.18	245550
Total For Dept 002 BROWER PARK						1,075.07	
Dept 013 SCHOOL SECTION							
508-013-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9843274735	12/13/19	0.40	245553
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011013 PARKS/SS SRVC BLDG/NOV	206523316871	12/13/19	96.40	245490
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011369 PARKS/WGNWHL/NOV05-DEC	206523316872	12/13/19	48.20	245491
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	103000124810 PARKS/N SHLTR/NOV05-DE	206879187897	12/13/19	48.20	245492
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011682 PARKS/HRDWDWS/NOV05-DEC	206523316873	12/13/19	215.21	245493
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011914 PARKS/SS MAINT/NOV05-D	206523316874	12/13/19	27.44	245494
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100025279199 PARK COMM/SS MNGR/NOV0	202162928688	12/13/19	8.78	245495

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Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100025794320 PARK COMM/YTH CMP/NOV0	201362036937	12/13/19	28.38	245496
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100082238690 PARK COMM/DUMP STATION	203141838330	12/13/19	27.57	245497
508-013-849.000	GROUNDS MAINTENANCE	LOWE'S	99006146924 PARKS/ICE MELT, PLIERS,S:	6924/DEC19	12/13/19	73.44	245530
508-013-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 530 0061614 PARK COMM/DEC06	0061614120619	12/20/19	539.00	245734
508-013-858.000	LICENSES/PERMITS	MECOSTA COUNTY PARK CO	REPLENISH PETTY CASH-SOIL EROSION P:	DEC09/2019	12/13/19	50.00	245538
508-013-970.000	CAPITAL IMPROVEMENTS	SAJDAK CONTRACTOR	PARK COMM/SS SEPTIC/FINAL PAYMENT	DEC18/2019	12/20/19	6,000.00	245803
Total For Dept 013 SCHOOL SECTION						7,163.02	
Dept 022 PARIS PARK							
508-022-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9843274735	12/13/19	0.40	245553
508-022-853.000	EQUIPMENT REPAIR	BIG RAPIDS AUTO & TRUC	6200 PARKS/BATTERY & GAL BODY FILLE:	494280	12/13/19	52.99	245486
Total For Dept 022 PARIS PARK						53.39	
Dept 030 MERRILL							
508-030-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9843274735	12/13/19	0.40	245553
508-030-822.000	TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/DEC10-J:	989-382-7158	12/20/19	53.06	245745
508-030-858.000	ON-LINE SERVICES	CASAIR, INC	PARK COMM/MERRILL INTERNET/DECEMBER	550661	12/13/19	10.00	245488
508-030-970.000	CAPITAL IMPROVEMENTS	PREIN & NEWHOF	PARK COMM/MG ELECTRICAL SRVC DESIGN	52936	12/20/19	1,509.50	245789
508-030-970.000	CAPITAL IMPROVEMENTS	PREIN & NEWHOF	PARK COMM/GORREL ELECTRICAL BID DOC:	52937	12/20/19	491.75	245789
Total For Dept 030 MERRILL						2,064.71	
Dept 050 SHOP							
508-050-750.000	UNIFORMS & SHOES	MARIE'S EMBROIDERY	PARKS/25 LOGOS ON JACKETS AND SHIRT:	1393	12/20/19	20.00	245804
508-050-773.000	SUPPLIES/MINOR EQUIPMENT	LOWE'S	99006146924 PARKS/ICE MELT, PLIERS,S:	6924/DEC19	12/13/19	30.66	245530
508-050-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS AUTO & TRUC	6200 PARKS/BOOSTER PAC	495427	12/20/19	153.99	245730
508-050-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9843274735	12/13/19	48.38	245553
508-050-854.000	VEHICLE MAINTENANCE	BIG RAPIDS AUTO & TRUC	6200 PARKS/OIL&FILTER	494807	12/13/19	91.25	245486
508-050-870.000	BUILDING REPAIR/MAINT.	STRATZ HEATING AND COO	PARKS/SHOP/IGNITION MODULE	67317	12/13/19	667.00	245552
Total For Dept 050 SHOP						1,011.28	
Total For Fund 508 PARK/RECREATION FUND						13,597.67	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	DUE FROM SCHOOLS	JAMES D CODY	DEC BRD RVW GRANTED PRE 2016,2017,2	07 047 034 000	12/13/19	2,882.08	245542
516-000-075.000	DUE FROM SCHOOLS	TIMOTHY M & SHAWN M KE	DEC BRD RVW GRANTED PRE 2018	05 023 008 000	12/13/19	1,465.20	245543
516-000-075.000	DUE FROM SCHOOLS	DEBBIE HANLEY	DEC BRD RVW GRANTED PRE 2018	01 011 001 300	12/13/19	311.40	245544
516-000-075.000	DUE FROM SCHOOLS	JORDAN AND KIMBERLEY S	DEC BRD RVW GRANTED PRE 2018	08 043 027 000	12/13/19	886.88	245545
516-000-075.000	DUE FROM SCHOOLS	MONICA AND DAVID BOETT	DEC BRD RVW GRANTED PRE 2018	12 031 012 050	12/13/19	469.37	245546
516-000-075.000	DUE FROM SCHOOLS	MATTHEW BRANDT	DEC BRD RVW GAVE PRE 2017 & 2018	04 893 044 000	12/18/19	1,197.19	245588
516-000-075.000	DUE FROM SCHOOLS	ROBERT MILLS	DEC BRD RVW GAVE PRE 2017, 2018	07 026 009 200	12/18/19	1,385.21	245589
516-000-075.000	DUE FROM SCHOOLS	KEVIN AND ELISSA GREEN	DEC BRD RVW GAVE PRE 2018	04 031 010 100	12/18/19	343.80	245590
516-000-075.000	DUE FROM SCHOOLS	LUKE ST JOHN	DEC BRD RVW GAVE PRE 2018	11 036 003 100	12/20/19	459.00	245793
516-000-075.000	DUE FROM SCHOOLS	JEREMY AND ASHLEY O'NE	DEC BRD RVW GAVE PRE 2017	17 15 229 002	12/20/19	630.00	245794
516-000-075.000	DUE FROM SCHOOLS	LEON F JOHNSON III	DEC BRD RVW GAVE PRE 2016,2017&2018	11 002 010 300	12/20/19	1,066.73	245795
516-000-075.000	DUE FROM SCHOOLS	LORRAINE STILSON	DEC BRD RVW GAVE PRE 2018	13 009 008 002	12/20/19	1,150.93	245796
516-000-075.000	DUE FROM SCHOOLS	ENA DIANE DAKKURI	DEC BRD RVW GAVE PRE 2016,2017&2018	06 043 030 000	12/20/19	130.93	245797
516-000-075.000	DUE FROM SCHOOLS	CHELSEY WOOD	DEC BRD RVW GAVE PRE 2018	11 140 312 000	12/20/19	393.55	245798
516-000-075.000	DUE FROM SCHOOLS	TIMOTHY MATZEN	DEC BRD RVW GAVE PRE 2018	11 147 892 000	12/20/19	698.79	245799
516-000-075.000	DUE FROM SCHOOLS	JARED STIER	DEC BRD RVW GAVE PRE 2018	11 082 528 000	12/20/19	928.80	245800
516-000-076.000	DUE FROM TOWNSHIPS	TIMOTHY M & SHAWN M KE	DEC BRD RVW GRANTED PRE 2018	05 023 008 000	12/13/19	14.65	245543
516-000-076.000	DUE FROM TOWNSHIPS	DEBBIE HANLEY	DEC BRD RVW GRANTED PRE 2018	01 011 001 300	12/13/19	1.56	245544
516-000-076.000	DUE FROM TOWNSHIPS	JORDAN AND KIMBERLEY S	DEC BRD RVW GRANTED PRE 2018	08 043 027 000	12/13/19	9.50	245545

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Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-076.000	DUE FROM TOWNSHIPS	MATTHEW BRANDT	DEC BRD RVW GAVE PRE 2017 & 2018	04 893 044 000	12/18/19	11.29	245588
516-000-076.000	DUE FROM TOWNSHIPS	ROBERT MILLS	DEC BRD RVW GAVE PRE 2017, 2018	07 026 009 200	12/18/19	13.07	245589
516-000-076.000	DUE FROM TOWNSHIPS	KEVIN AND ELISSA GREEN	DEC BRD RVW GAVE PRE 2018	04 031 010 100	12/18/19	3.43	245590
516-000-076.000	DUE FROM TOWNSHIPS	LUKE ST JOHN	DEC BRD RVW GAVE PRE 2018	11 036 003 100	12/20/19	4.59	245793
516-000-076.000	DUE FROM TOWNSHIPS	JEREMY AND ASHLEY O'NE	DEC BRD RVW GAVE PRE 2017	17 15 229 002	12/20/19	6.30	245794
516-000-076.000	DUE FROM TOWNSHIPS	LEON F JOHNSON III	DEC BRD RVW GAVE PRE 2016,2017&2018	11 002 010 300	12/20/19	10.67	245795
516-000-076.000	DUE FROM TOWNSHIPS	LORRAINE STILSON	DEC BRD RVW GAVE PRE 2018	13 009 008 002	12/20/19	11.51	245796
516-000-076.000	DUE FROM TOWNSHIPS	CHELSEY WOOD	DEC BRD RVW GAVE PRE 2018	11 140 312 000	12/20/19	3.93	245798
516-000-076.000	DUE FROM TOWNSHIPS	TIMOTHY MATZEN	DEC BRD RVW GAVE PRE 2018	11 147 892 000	12/20/19	6.98	245799
516-000-076.000	DUE FROM TOWNSHIPS	JARED STIER	DEC BRD RVW GAVE PRE 2018	11 082 528 000	12/20/19	9.29	245800
516-000-222.000	DUE TO COUNTIES	MECOSTA CO. REGISTER O	REDEMPTION RECORDINGS	NOV/2019	12/12/19	1,470.00	2732
516-000-957.000	TAX REFUND	DEBBIE HANLEY	DEC BRD RVW GRANTED PRE 2018	01 011 001 300	12/13/19	25.04	245544
516-000-957.000	TAX REFUND	JORDAN AND KIMBERLEY S	DEC BRD RVW GRANTED PRE 2018	08 043 027 000	12/13/19	1.33	245545
516-000-957.000	TAX REFUND	MONICA AND DAVID BOETT	DEC BRD RVW GRANTED PRE 2018	12 031 012 050	12/13/19	42.05	245546
516-000-957.000	TAX REFUND	MATTHEW BRANDT	DEC BRD RVW GAVE PRE 2017 & 2018	04 893 044 000	12/18/19	126.99	245588
516-000-957.000	TAX REFUND	ROBERT MILLS	DEC BRD RVW GAVE PRE 2017, 2018	07 026 009 200	12/18/19	124.16	245589
516-000-957.000	TAX REFUND	LORRAINE STILSON	DEC BRD RVW GAVE PRE 2018	13 009 008 002	12/20/19	127.87	245796
Total For Dept 000						16,424.07	
Total For Fund 516 DELIQUENT TAX REVOLVING						16,424.07	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2019	12/12/19	8.00	2737
517-000-855.000	ADDRESS CK/SOFTWARE MAINT	FIRST NATIONAL BANK	5153 4657 S.KIANDER/BEEN VERIFIED,S'	4657/DEC19	12/18/19	26.89	245583
Total For Dept 000						34.89	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						34.89	
Fund 520 W.MI FORENSIC MORGUE SERVICES AUTHORITY							
Dept 000							
520-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000815 MED EXAM/MORGUE LAUNDRY/OCT2	200189	12/19/19	55.76	245721
520-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000815 MED EXAM/MORGUE LAUNDRY/NOV1	200881	12/19/19	34.76	245721
Total For Dept 000						90.52	
Total For Fund 520 W.MI FORENSIC MORGUE SERVICES ;						90.52	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2019	12/12/19	1.50	2737
646-000-852.000	EQUIPMENT MAINTENANCE CONJ	APPLIED IMAGING	MC08-011 EQUALIZATION/RICOH MAINT/S:	1460465	12/13/19	217.18	245485
Total For Dept 000						218.68	
Total For Fund 646 EQUALIZATION REVOLVING FUND						218.68	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/NOV19	12/18/19	4,795.40	245558
701-000-221.000	DUE TO CITIES	FERRIS STATE UNIVERSIT	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/NOV19	12/18/19	383.00	245568
701-000-227.000	DUE TO VILLAGES	VILLAGE OF MORLEY	DISTRICT COURT/ORDINANCE FINES/NOVE	77THDC/NOV19	12/18/19	85.80	245576
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/DEC01-DE	DEC/2019	12/18/19	36,013.91	245575
701-000-228.200	DUE STATE/CONSERVATION FEE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV19	12/18/19	325.00	245573
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV19	12/18/19	291.00	245573
701-000-228.370	DUE STATE/CRIME VICTIM RIC	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV19	12/18/19	3,073.50	245573

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV19	12/18/19	350.00	245573
701-000-228.440	DUE STATE/REAL EST TRANSF	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX/NOV15-DECI	NOV-DEC/1029	12/18/19	75,945.00	245574
701-000-228.460	DUE STATE/STATE TRAILER S	STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/DEC01-DE	DEC/2019	12/18/19	110.00	245575
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV19	12/18/19	1,510.00	245573
701-000-230.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV19	12/18/19	285.00	245573
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV19	12/18/19	5,215.00	245573
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV19	12/18/19	9,321.50	245573
701-000-228.710	DUE TO LARA - INDIGENT DEF	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV19	12/18/19	408.00	245573
701-000-230.010	DUE TO SHERIFF/JERRY HORT	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/NOVEMBER	49THCC/NOV19	12/12/19	15.00	2733
701-000-230.010	DUE TO SHERIFF/MICHAEL FUI	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/NOVEMBER	49THCC/NOV19	12/12/19	15.00	2733
701-000-265.000	CLERK%/BONDS PAYABLE-APPE	MECOSTA COUNTY CLERK	BOND RELEASE/PERKINS, SHELLY	CASE#19-9685	12/12/19	100.00	2730
701-000-265.000	CLERK%/BONDS PAYABLE-APPE	MECOSTA COUNTY CLERK	BOND RELEASE/AMES, HOWARD	CASE#19-9723	12/12/19	150.00	2731
701-000-265.000	CC, FINES, REST/BONDS PAYAB	MECOSTA COUNTY CLERK	BOND RELEASE/AMES, HOWARD	CASE#19-9723	12/12/19	400.00	2731
701-000-265.000	BONDS PAYABLE-APPEARANCE	ERIC SCHNEIDER	BOND RELEASE/THIRD PARTY/BERWANGER,	CASE#19-9713	12/13/19	2,700.00	245487
701-000-265.000	BONDS PAYABLE-APPEARANCE	STACIE LAMPHIEAR	BOND RELEASE/THIRD PARTY/VANALSTINE	CASE#19-9744	12/20/19	2,250.00	245731
701-000-265.000	BONDS PAYABLE-APPEARANCE	GREGORY JEFFERY	BOND RELEASE/JEFFERY, GREGORY	CASE#19-9765	12/20/19	2,392.00	245732
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/FITZGERALD, CHARLES	CASE#01-14318	12/13/19	125.00	245532
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/FITZGERALD, CHARLES	CASE#09-19289	12/13/19	125.00	245533
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/COSTIE, JAMES	CASE#16-23506	12/13/19	731.00	245534
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/RINGLER, MICHAEL	CASE#03-15744	12/13/19	500.00	245535
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/WOODY, STEPHANIE	CASE#14-22084	12/13/19	327.00	245536
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/BURLESON, JEREMY	CASE#00-14210	12/13/19	200.00	245537
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/WESTER, ROCK	CASE#07-18191	12/20/19	650.00	245784
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/CUSTER, TRISTIN	CASE#13-21773	12/20/19	250.00	245785
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/MARRS, ALAN	CASE#07-18126	12/20/19	350.00	245786
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY PROSECU	RESTITUTION FROM PATRICK KETTNER	CASE#14-8239	12/12/19	100.00	2734
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM DAVID DENNIS	CASE#09-6718	12/12/19	12.50	2735
701-000-271.020	RESTITUTIONS PAYABLE (PROF	CITIZENS-HANOVER INSUR	JUV RESTITUTION FROM DONALD JAY DEV	CASE#10-4173	12/18/19	10.00	245593
701-000-275.000	REFUND/OVERPAYMENT	KIM & JORDAN SELESKY	OVERPAYMENT FOR DOG LICENSE	DEC18/2019	12/20/19	6.00	245791
701-000-275.000	TAX OVERPAYMENTS & DUP. P	AMANDA & SCOTT KURTZ	TAX OVERPAYMENT	12 083 021 000	12/20/19	32.65	245792
701-000-285.010	TETHER DEPOSITS PAYABLE	TABITHA BARON	TETHER DEPOSIT RETURN	DEC11/2019	12/13/19	25.00	245547
701-000-285.010	TETHER DEPOSITS PAYABLE	THOMAS HULBERT	TETHER DEPOSIT RETURN	DEC11/2019	12/13/19	100.00	245548
701-000-285.010	TETHER DEPOSITS PAYABLE	GREGORY JEFFERY	TETHER DEPOSIT RETURN	DEC16/2019	12/18/19	100.00	245591
Total For Dept 000						149,778.26	
Total For Fund 701 TRUST & AGENCY FUND						149,778.26	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/BRADY LK LVL/SRVCS 11/30	50533	12/13/19	607.03	245498
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/TONKIN DRAIN/SRVCS 11/30	50536	12/13/19	235.00	245498
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/FORD DRAIN/SRVCS 11/30/1	50534	12/13/19	117.50	245498
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/IVES DRAIN/SRVCS 11/30/1	50535	12/13/19	581.50	245498
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/FORD DRAIN/SRVCS 11/23/1	199335	12/13/19	1,871.50	245551
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/TONKIN DRAIN/SRVCS 11/23	199334	12/13/19	6,436.25	245551
Total For Dept 000						9,848.78	
Total For Fund 801 DRAIN FUND						9,848.78	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 INVOICE DUE DATES 12/12/2019 - 12/20/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			55,764.66	
			Fund 205 CMET PUBLIC SAFETY FUND			903.82	
			Fund 210 EMERGENCY MEDICAL SERVICES			5,870.75	
			Fund 214 DISTRICT COURT CASEFLOW MANA			881.34	
			Fund 215 FRIEND OF THE COURT FUND			175.94	
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			47.58	
			Fund 232 REMONUMENTATION GRANT FUND			10,400.00	
			Fund 244 BROWNFIELD REDEV. AUTH. LOCA			12,401.62	
			Fund 249 BUILDING DEPARTMENT			3,548.40	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,122.00	
			Fund 259 CONCEALED PISTOL LICENSING			78.00	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			21,160.16	
			Fund 262 CORRECTIONS OFFICER TRAINING			191.46	
			Fund 263 K-9 FUND			85.96	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			1,007.95	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			96.86	
			Fund 269 LAW LIBRARY FUND			2,022.57	
			Fund 273 COMMISSION ON AGING MEALS			4,511.53	
			Fund 274 COMMISSION ON AGING FUND			9,990.02	
			Fund 292 CHILD CARE FUND			7,354.96	
			Fund 405 CAPITAL EQUIPMENT FUND			34.75	
			Fund 508 PARK/RECREATION FUND			13,597.67	
			Fund 516 DELIQUENT TAX REVOLVING			16,424.07	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			34.89	
			Fund 520 W.MI FORENSIC MORGUE SERVICE			90.52	
			Fund 646 EQUALIZATION REVOLVING FUND			218.68	
			Fund 701 TRUST & AGENCY FUND			149,778.26	
			Fund 801 DRAIN FUND			9,848.78	
Total For All Funds:						327,643.20	

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING JANUARY 2, 2020

# of Invoices:	133	TOTALS:	56,164.54
# of Credit Memos:	2	TOTALS:	<u>(611.48)</u>
135 INVOICES TOTALING:			55,553.06

135 INVOICES TOTALING: \$55,553.06 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	13,449.44
210 - EMERGENCY MEDICAL SERVICES	11,210.12
214 - DISTRICT COURT CASEFLOW MANAGEMENT	50.00
215 - FRIEND OF THE COURT FUND	1,951.36
232 - REMONUMENTATION GRANT FUND	1,000.00
249 - BUILDING DEPARTMENT	2,706.78
260 - MICHIGAN INDIGENT DEFENSE COMMISSION	6,671.25
263 - K-9 FUND	11.00
269 - LAW LIBRARY FUND	70.35
273 - COMMISSION ON AGING MEALS	2,993.39
274 - COMMISSION ON AGING FUND	1,099.24
292 - CHILD CARE FUND	13,623.17
520 - W.MI FORENSIC MORGUE SERVICES AUTHORITY	716.96

--- TOTALS BY DEPT/ACTIVITY ---

000 -	42,103.62
101 - BOARD OF COMMISSIONERS	589.98
131 - 49TH CIRCUIT COURT	44.65
136 - 77TH DISTRICT COURT	483.34
149 - PROBATE COURT JUVENILE DIVISION	1,311.60
151 - CIRCUIT COURT PROBATION	374.14
153 - DISTRICT COURT PROBATION	161.24
215 - COUNTY CLERK	382.40
235 - MIMEO & PHOTOCOPY	94.50
253 - COUNTY TREASURER	34.78
265 - COURTHOUSE/BLDG/GROUNDS	1,703.03
267 - PROSECUTING ATTORNEY	1,584.48
268 - REGISTER OF DEEDS OFFICE	141.52
275 - DRAIN COMMISSIONER	20.46
301 - SHERIFF'S DEPARTMENT	976.32
302 - LAW ENFORCEMENT/ROAD PATROL	4,139.68
430 - ANIMAL CONTROL	51.98
648 - MEDICAL EXAMINER	1,269.94
721 - PLANNING COMMISSION	85.40

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	TRAVEL/MILEAGE EXPENSE	CHRIS SCHROEDER	REIMBURSE 216 MILES-BS&A USER MTG-B.	DEC12/2019	12/31/19	125.28	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBUSE 344 MILES-10 TWNSHP MTGS,M	NOV06-DEC17	12/31/19	199.52	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 186 MILES-DHHS,MI WORKS,Y.	NOV26-DEC17	12/31/19	107.88	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	MARILYNN BRADSTROM	REIMBURSE 144.2 MILES-8 TWNSHP MTGS	OCT08-DEC13	12/31/19	83.64	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 101 MILES-REG 8,4 TWNSHP	DEC02-DEC13	12/31/19	58.58	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WENDY NYSTROM	REIMBURSE 26 MILES-HSCB REED CITY	DEC12/2019	12/31/19	15.08	
Total For Dept 101 BOARD OF COMMISSIONERS						589.98	
Dept 131 49TH CIRCUIT COURT							
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	R LADD-19 PGS & 2 COPIES	CASE#19-9717	12/31/19	44.65	
Total For Dept 131 49TH CIRCUIT COURT						44.65	
Dept 136 77TH DISTRICT COURT							
101-136-803.000	VISITING REPORTER	BALLARD COURT SERVICES	77TH DSTRCT CRT/SRVD R MAGNUSSON 12	89523	12/31/19	48.62	
101-136-803.000	VISITING REPORTER	RACHEL BONNING	D MERINO/SPANISH INTERPRETER - 5 HO	77THDC/19-51668	12/31/19	250.00	
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018 77TH DSTRCT CRT/LIBRARY	841496315	12/31/19	184.72	
Total For Dept 136 77TH DISTRICT COURT						483.34	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	J NOTT/ADD HRNG,COPIES	49CCFAM/18-6448	12/31/19	75.50	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	D RICE/ADD HRNG,COPIES	49CCFAM/18-6451	12/31/19	75.50	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	A OUTMAN/RSLVD,1ST DAY TRIAL,2 MOTI	49CCFAM/19-6569	12/31/19	960.60	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	BYRNE&WARE MINORS/FAMILY TEAM MEETI	49CCFAM/19-6570	12/31/19	100.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	PORTER&WATT MINORS/FAMILY TEAM MEET	49CCFAM/18-6433	12/31/19	100.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						1,311.60	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBATION & PAROLE/BUS CARDS,	2006028-0	12/31/19	205.58	
101-151-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58081 PROBATION & PAROLE/BUS CARDS,	2006028-0	12/31/19	78.58	
101-151-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58081 PROBATION&PAROLE/KEYBOARD&MOU	2009249-0	12/31/19	89.98	
Total For Dept 151 CIRCUIT COURT PROBATION						374.14	
Dept 153 DISTRICT COURT PROBATION							
101-153-810.000	TRAVEL/MILEAGE EXPENSE	BRAD ANTCLIFF	REIMBURSE 32 MILES-IMMOBILIZATION M	DEC13/2019	12/31/19	18.56	
101-153-810.000	TRAVEL/MILEAGE EXPENSE	JACOB BUSE	REIMBURSE 246 MILES-LANSING TRAININ	DEC11-DEC12	12/31/19	142.68	
Total For Dept 153 DISTRICT COURT PROBATION						161.24	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	COAST TO COAST COMPUTE	333457 CLERK/TONER CARTRIDGE	A2072320	12/31/19	212.13	
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/TAPE, ENVELOPES	207277-0	12/31/19	36.31	
101-215-810.000	TRAVEL/MILEAGE EXPENSE	MARCEE PURCELL	REIMBURSE 218 MILES&1 MEAL GR-ELECT	NOV08-DEC16	12/31/19	133.96	
Total For Dept 215 COUNTY CLERK						382.40	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSNRS/PAPER	2008637-0	12/31/19	94.50	
Total For Dept 235 MIMEO & PHOTOCOPY						94.50	
Dept 253 COUNTY TREASURER							
101-253-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58454 TREASURER/STAPLES,STICKY NOTE	2007231-0	12/31/19	34.78	
Total For Dept 253 COUNTY TREASURER						34.78	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/PPR TWLS,GLASS CLNR	2005425-0	12/31/19	258.90	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098/FAN CENTER	14109	12/31/19	36.63	

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Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907/LIGHTS FOR CIRCUIT COURT	84614423.001	12/31/19	9.22	
101-265-773.000	EARLY PAY DISC/SUPPLIES/M	MEDLER ELECTRIC CO.	2907/LIGHTS FOR CIRCUIT COURT	84614423.001	12/31/19	(0.09)	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	SHERWIN - WILLIAMS	6119-4809-2 COURTHOUSE/SPRAY PAINT	7178-8	12/31/19	17.87	
101-265-852.000	EQUIPMENT MAINTENANCE CON	W.W.WILLIAMS COMPANY,	947212 MAINT/GENERATOR SERVICE	5811010-00	12/31/19	490.50	
101-265-870.000	BUILDING REPAIR/MAINT.	GATEWAY REFRIGERATION,	COURTHOUSE/BOILER INSPECTION-JAIL&C	13832	12/31/19	890.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						1,703.03	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/STORAGE BOXES	1996729-0	12/31/19	52.99	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/CALENDARS	2002231-0	12/31/19	138.94	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/TONER	2007161-0	12/31/19	59.99	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/FOLDERS	2007242-0	12/31/19	90.16	
101-267-888.000	COST ANALYSIS	MGT OF AMERICA, INC	PROSECUTOR/CRP-20 MI 12226/CRP BILL	36901	12/31/19	1,242.40	
Total For Dept 267 PROSECUTING ATTORNEY						1,584.48	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-810.000	TRAVEL/MILEAGE EXPENSE	KAREN HAHN	REIMBURSE 244 MILES-LANSING MARD LE	DEC16/2019	12/31/19	141.52	
Total For Dept 268 REGISTER OF DEEDS OFFICE						141.52	
Dept 275 DRAIN COMMISSIONER							
101-275-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58281 DRAIN COMM/SELF INK STAMP	2002100-0	12/31/19	20.46	
Total For Dept 275 DRAIN COMMISSIONER						20.46	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	UNIFORMS & SHOES	JOHN UZELAC	REIMBURSE FOR CLOTHING&EQUIPMENT	DEC10/2019	12/31/19	31.27	
101-301-750.000	UNIFORMS & SHOES	MARK DANIELSON	EQUIPMENT REIMBURSEMENT	JUL22-DEC14	12/31/19	345.43	
101-301-750.000	UNIFORMS & SHOES	SUZANNE VEDDER	CLOTHING REIMBURSEMENT	NOV18/2019	12/31/19	81.00	
101-301-848.000	PLANT MAINTENANCE	CENTRAL HVAC SUPPLY	1098 JAIL/FILTERS	13977	12/31/19	124.00	
101-301-848.000	PLANT MAINTENANCE	CENTRAL HVAC SUPPLY	1098 JAIL/FILTERS	14108	12/31/19	105.12	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/10-40# CUBES SALT	501410	12/31/19	84.50	
101-301-854.000	VEHICLE MAINTENANCE	BETTEN BAKER	SHERIFF/54X003 ALTERNATOR AND CABLE	135565	12/31/19	205.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						976.32	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	JOE MARSHALL	REIMBURSE FOR GUN AND AMMO	DEC14/2019	12/31/19	783.23	
101-302-770.000	VEHICLE REPLACEMENT	M&M COLLISION	SHERIFF/REMOVE AND PUT ON DECALS ON	21519	12/31/19	650.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3J295624 AIR FLTR,OIL CHNG	135440	12/31/19	59.48	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#FAE159642 OIL CHANGE	135840	12/31/19	29.99	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	9153 SHERIFF/54004 SERPENTINE BELT,	41477	12/31/19	124.08	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	9153 SHERIFF/54009 POWER STEERING P	41421	12/31/19	1,627.30	
101-302-854.000	VEHICLE MAINTENANCE	COMPLETE AUTO GLASS	SHERIFF/54X012 REPLACE WINDSHIELD	1BR156113	12/31/19	537.35	
101-302-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/5407 CV SHAFT	32652	12/31/19	328.25	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						4,139.68	
Dept 430 ANIMAL CONTROL							
101-430-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#D7A212984 AIR FLTR&OIL CHNG	135926	12/31/19	51.98	
Total For Dept 430 ANIMAL CONTROL						51.98	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	JENNYFER WALKER	ME CASE INVEST/PHIPPS, WAHMHOF, RAAB	NOV/2019	12/31/19	123.54	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME CASE INVEST/PHIPPS, WAHMHOF, RAAB	NOV/2019	12/31/19	570.00	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	MED EXAM/BODY REMOVAL/BENDER, FRED	DEC13/2019	12/31/19	250.00	
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	SALLY MOMANY	ME CASE INVESTIGATIONS/DOORENBOS, BE	NOV/2019	12/31/19	46.40	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME CASE INVESTIGATIONS/DOORENBOS, BE	NOV/2019	12/31/19	280.00	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 648 MEDICAL EXAMINER							
						1,269.94	
Total For Dept 648 MEDICAL EXAMINER							
Dept 721 PLANNING COMMISSION							
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/ZBA PUBLIC NOTICE	AD#00829082	12/31/19	85.40	
						85.40	
Total For Dept 721 PLANNING COMMISSION							
						13,449.44	
Total For Fund 101 GENERAL OPERATING FUND							
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 57396	EMS/TONER	2006656-0	12/31/19	152.90	
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 57396	EMS/PAPER, ENV, CALENDARS	1992351-0	12/31/19	119.18	
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 57396	EMS/KEYBOARD, FLDRS	2006441-0	12/31/19	13.16	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83438540	12/31/19	1,532.43	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83445706	12/31/19	374.25	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/CREDIT MEMO	07287160	12/31/19	(503.60)	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 57396	EMS/KEYBOARD, FLDRS	2006441-0	12/31/19	64.99	
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE-EMPLOY PHYSICAL-SUAREZ, JOSE	LE-1293460-6085	12/31/19	240.00	
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE-EMPLOY PHYSICAL-CASTLE, MORG.	LE-1293119-6085	12/31/19	240.00	
210-000-821.000	POSTAGE	MECOSTA COUNTY E.M.S.	REIMBURSE PETTY CASH-POSTAGE	JAN25-JUL18	12/31/19	10.92	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 TRANS FLUSH, REAR BRAKES	0096263	12/31/19	2,632.98	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X200 6 TIRES, OIL CHNG, 300HR	0096295	12/31/19	2,964.74	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/069X660 6 TIRES, CNTRL ARM BUSHI	0096224	12/31/19	2,916.97	
210-000-855.000	SOFTWARE MAINTENANCE CONT	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS MNGMNT/NOVEMB	3WK1121900	12/31/19	160.00	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/NO	200880	12/31/19	291.20	
						11,210.12	
Total For Dept 000							
						11,210.12	
Total For Fund 210 EMERGENCY MEDICAL SERVICES							
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & T'	SOBRIETY COURT/2 TROPHIES	1-5368	12/31/19	50.00	
						50.00	
Total For Dept 000							
						50.00	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI							
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58088	FRIEND OF COURT/FLAGS, PAPER, D	2010097-0	12/31/19	107.88	
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58088	FRIEND OF CRT/POST-ITS, PAPER,	2008701-0	12/31/19	500.27	
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58088	FRIEND OF CRT/RETRND FLAGS, DU	C2008701-0	12/31/19	(107.88)	
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58088	FRIEND OF CRT/FLDRS, PENS, FLAG	2007007-0	12/31/19	250.69	
215-000-888.000	COST ANALYSIS	MGT OF AMERICA, INC	FOC CRP-20 MI 12218/DHS-286 BILLING	36900	12/31/19	1,200.40	
						1,951.36	
Total For Dept 000							
						1,951.36	
Total For Fund 215 FRIEND OF THE COURT FUND							
Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
232-000-705.000	PER DIEMS	KAREN HAHN	GRANT ADMINISTRATION FEE	2019	12/31/19	1,000.00	
						1,000.00	
Total For Dept 000							
						1,000.00	
Total For Fund 232 REMONUMENTATION GRANT FUND							

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Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/21 CONTRACTED PLUM&MECH IN	DEC11-DEC20	12/31/19	1,015.05	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/28 CONTRACTED ELECT INSPEC'	DEC11-DEC20	12/31/19	1,019.60	
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S BP	BLDG&ZON/WIPER BLADES	107086	12/31/19	42.38	
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S BP	BLDG DEPT/4 TIRES	107080	12/31/19	576.00	
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S BP	BLDG DEPT/CAR WASH/NOVEMBER	NOV/2019	12/31/19	5.00	
249-000-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG DEPT/2017 EQUINOX OIL CHANGE	35866	12/31/19	48.75	
Total For Dept 000						2,706.78	
Total For Fund 249 BUILDING DEPARTMENT						2,706.78	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R PONTZ/RSLVD,RVW,INTL INTRVW	49THCC/19-9772	12/31/19	452.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B ALLERS/RSLVD,RVW,INTL INTRVW	49THCC/19-9761	12/31/19	450.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S CARRIER/RSLVD,2HRS LGL ASST,RVW,I	49THCC/19-9646	12/31/19	522.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	P BAIN/PROBATION VIOLATION	49THCC/18-9572	12/31/19	281.80	
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	J HUBBARD/RSLVD,RVW,INTL INTRVW	49THCC/19-9749	12/31/19	452.45	
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	A TROUPE/3HR DELAY	49THCC/18-9527	12/31/19	211.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	STEVEN C BENSON	T PEARCE/17.5 HRS HAB OFFENDER,RVW	49THCC/19-9774	12/31/19	1,450.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	DEC10-DEC20	12/31/19	2,150.00	
260-000-817.020	DISTRICT COURT APPOINTED	MCCURDY, WOTILA & PORT	77THDC/INDIGENT DEFENSE ARRAIGNMENT	DEC12-DEC19	12/31/19	500.00	
260-000-817.020	DISTRICT COURT APPOINTED	STEVEN C BENSON	77THDC/INDIGENT DEFENSE ARRIGNMENTS	DEC09-DEC16	12/31/19	200.00	
Total For Dept 000						6,671.25	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						6,671.25	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS FARM & GARD	SHERIFF/DOG FOOD	669030	12/31/19	11.00	
Total For Dept 000						11.00	
Total For Fund 263 K-9 FUND						11.00	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/LIBRARY PLAN	841492650	12/31/19	70.35	
Total For Dept 000						70.35	
Total For Fund 269 LAW LIBRARY FUND						70.35	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-817.000	MEAL PREP. PURCHASES	ABBOTT NUTRITION	51138345 COMM ON AGING/LIQUID MEAL	610726572	12/31/19	664.24	
273-000-817.000	MEAL PREP. PURCHASES	ABBOTT NUTRITION	51138345 COMM ON AGING/LIQUID MEAL	611300189	12/31/19	716.23	
273-000-817.000	MEAL PREP. PURCHASES	ABBOTT NUTRITION	51138345 COMM ON AGING/LIQUID MEAL	611439652	12/31/19	653.73	
273-000-817.000	MEAL PREP. PURCHASES	FEEDING AMERICA WEST M	20118 SENIOR CENTER/MISC FOOD ITEMS	827653	12/31/19	654.52	
273-000-817.000	MEAL PREP. PURCHASES	MECOSTA CO.COMMISSION	REIMBURSE PETTY CASH	JUL30-NOV26	12/31/19	28.91	
273-000-829.000	CHALKBOARD,GLOVES/FUND RA	MECOSTA CO.COMMISSION	REIMBURSE PETTY CASH	JUL30-NOV26	12/31/19	60.35	
273-000-854.000	CAR WASHES/VEHICLE MAINTEN	MECOSTA CO.COMMISSION	REIMBURSE PETTY CASH	JUL30-NOV26	12/31/19	18.00	
273-000-980.000	EQUIPMENT/FURNITURE	REMUS LUMBER COMPANY,	12954 COMM ON AGING/WALK-IN FREEZER	2391591	12/31/19	36.04	
273-000-980.000	EQUIPMENT/FURNITURE	REMUS LUMBER COMPANY,	12954 COMM ON AGING/WALK-IN FREEZER	2391515	12/31/19	131.88	
273-000-980.000	EQUIPMENT/FURNITURE	REMUS LUMBER COMPANY,	12954 COMM ON AGING/WALK-IN FREEZER	2391665	12/31/19	29.49	
Total For Dept 000						2,993.39	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Total For Fund 273 COMMISSION ON AGING MEALS						2,993.39	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	ADVSRY BRD/PER DIEM&MILEAGE/DECEM	COA/DEC18	12/31/19	25.00	
274-000-705.000	PER DIEMS	GLEN NORTON	ADVSRY BRD/PER DIEM&MILEAGE/DECEM	COA/DEC18	12/31/19	25.00	
274-000-705.000	PER DIEMS	LINDA LALONDE	ADVSRY BRD/PER DIEM&MILEAGE/DECEM	COA/DEC18	12/31/19	25.00	
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVSRY BRD&AAAWM/PER DIEM&MILEAGE/N	COA/DEC18	12/31/19	125.00	
274-000-705.000	PER DIEMS	PATRICIA REKENY	ADVSRY BRD/PER DIEM&MILEAGE/DECEM	COA/DEC18	12/31/19	25.00	
274-000-728.000	OFFICE SUPPLIES	STAPLES ADVANTAGE	DET 1019751 COMM ON AGING/PPR,CALE	8056805547	12/31/19	83.10	
274-000-740.000	CLAMP, COUPLER/BUILDING MAJ	MECOSTA CO.COMMISSION	REIMBURSE PETTY CASH	JUL30-NOV26	12/31/19	6.74	
274-000-773.000	MOB ICE CREAM/SUPPLIES/MIN	MECOSTA CO.COMMISSION	REIMBURSE PETTY CASH	JUL30-NOV26	12/31/19	6.68	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES ADVANTAGE	DET 1019751 COMM ON AGING/PPR,CALE	8056805547	12/31/19	131.25	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	ADVSRY BRD/PER DIEM&MILEAGE/DECEM	COA/DEC18	12/31/19	24.36	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	ADVSRY BRD/PER DIEM&MILEAGE/DECEM	COA/DEC18	12/31/19	9.28	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KEVIN HANEY	REIMBURSE 1 MEAL	DEC12/2019	12/31/19	12.19	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA LALONDE	ADVSRY BRD/PER DIEM&MILEAGE/DECEM	COA/DEC18	12/31/19	17.40	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MARY BECHAZ	ADVSRY BRD&AAAWM/PER DIEM&MILEAGE/N	COA/DEC18	12/31/19	19.72	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	PATRICIA REKENY	ADVSRY BRD/PER DIEM&MILEAGE/DECEM	COA/DEC18	12/31/19	22.04	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	SHAWN YOUNG	RIEMBURSE 2 MEALS	DEC10-DEC12	12/31/19	25.44	
274-000-821.000	BRD PACKETS/POSTAGE	MECOSTA CO.COMMISSION	REIMBURSE PETTY CASH	JUL30-NOV26	12/31/19	35.95	
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5186 COA-TRANSPORT/VAN#11 OIL CHNG	41399	12/31/19	121.03	
274-000-854.000	VEHICLE MAINTENANCE	CLOCK MOBILITY	0018856 COA/VAN #17 LIFET MAINT	0062751-IN	12/31/19	305.96	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	43691 COMM ON AGING/VAN#17 OIL CHAN	519663	12/31/19	53.10	
Total For Dept 000						1,099.24	
Total For Fund 274 COMMISSION ON AGING FUND						1,099.24	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 56 MILES-EVART TO GIVE DR	DEC19/2019	12/31/19	32.48	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 179 MILES-VISIT YOUTH	DEC06-DEC18	12/31/19	103.82	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 23.5 MILES-VISIT YOUTH	DEC10-DEC19	12/31/19	13.63	
292-000-844.000	PRIV. AGENCY FOSTER CARE	FEAGLE VILLAGE INC.	R BECKER/5 DAYS FOSTER CARE MAY13-M	95802	12/31/19	86.20	
292-000-844.000	PRIV. AGENCY FOSTER CARE	FEAGLE VILLAGE INC.	R BECKER/14 DAYS FOSTER CARE/MAY13-I	95803	12/31/19	241.36	
292-000-844.000	PRIV. AGENCY FOSTER CARE	FEAGLE VILLAGE INC.	R BECKER/1 DAY FOSTER CARE/SEPT30-O	96909	12/31/19	17.24	
292-000-844.000	PRIV. AGENCY FOSTER CARE	FEAGLE VILLAGE INC.	R BECKER/1 DAY FOSTER CARE/SEPT30-O	96910	12/31/19	27.24	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	A BROWN/6 DAYS PLACEMENT NON-SECURE	49CCFAM/OCT19	12/31/19	750.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	A LARRY/2 DAYS PLACEMENT NON SECURE	OCT/2019	12/31/19	250.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	MIDLAND COUNTY	G WATKINS/16 DAYS PLACEMENT/NOV15-N	19263	12/31/19	2,480.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	MUSKEGON RIVER YOUTH H	G WATKINS/14 DAYS PLACEMENT COSTS N	19428	12/31/19	4,193.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	MUSKEGON RIVER YOUTH H	K EVANS/14 DAYS PLACEMENT COSTS NOV	19427	12/31/19	4,193.00	
292-000-846.000	IN HOME CARE-PROBATE	JOHN ENGELHARDT	LARRY/TRANSPORT TO ROSCOMMON JDS DE	ANTONIO/DEC19	12/31/19	120.06	
292-000-846.000	IN HOME CARE-PROBATE	JOHN ENGELHARDT	LARRY/RETURN TRANSPORT DEC15	ANTONIO/DEC19	12/31/19	105.56	
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	EVANS/HOME DETENTION DEC01-DEC14	KAVION/DEC19	12/31/19	144.00	
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	EVANS/HOME DETENTION DEC01-DEC14	KAVION/DEC19	12/31/19	236.64	
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	HEYER/HOME DETENTION DEC06-DEC14	JAYDEN/DEC19	12/31/19	96.00	
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	HEYER/HOME DETENTION DEC06-DEC14	JAYDEN/DEC19	12/31/19	23.20	
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	LARRY/HOME DETENTION DEC01-DEC12	ANTONIO/DEC19	12/31/19	108.00	
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	LARRY/HOME DETENTION DEC01-DEC12	ANTONIO/DEC19	12/31/19	205.32	
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	MYER/HOME DETENTION DEC06-DEC14	TIMOTHY/DEC19	12/31/19	84.00	
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	MYER/HOME DETENTION DEC06-DEC14	TIMOTHY/DEC19	12/31/19	28.42	
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	TRUMBLE/HOME DETENTION DEC06-DEC13	KYLE/DEC19	12/31/19	84.00	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
INVOICE DUE DATES 12/31/2019 - 12/31/2019
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
			Total For Dept 000			13,623.17	
			Total For Fund 292 CHILD CARE FUND			<u>13,623.17</u>	
Fund 520 W.MI FORENSIC MORGUE SERVICES AUTHORITY							
Dept 000							
520-000-853.000	EQUIPMENT REPAIR	GATEWAY REFRIGERATION,	MORGUE FREEZER PREVENTATIVE MAINTEN.	13834	12/31/19	716.96	
			Total For Dept 000			<u>716.96</u>	
			Total For Fund 520 W.MI FORENSIC MORGUE SERVICES			<u><u>716.96</u></u>	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 INVOICE DUE DATES 12/31/2019 - 12/31/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			13,449.44	
			Fund 210 EMERGENCY MEDICAL SERVICES			11,210.12	
			Fund 214 DISTRICT COURT CASEFLOW MANA			50.00	
			Fund 215 FRIEND OF THE COURT FUND			1,951.36	
			Fund 232 REMONUMENTATION GRANT FUND			1,000.00	
			Fund 249 BUILDING DEPARTMENT			2,706.78	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			6,671.25	
			Fund 263 K-9 FUND			11.00	
			Fund 269 LAW LIBRARY FUND			70.35	
			Fund 273 COMMISSION ON AGING MEALS			2,993.39	
			Fund 274 COMMISSION ON AGING FUND			1,099.24	
			Fund 292 CHILD CARE FUND			13,623.17	
			Fund 520 W.MI FORENSIC MORGUE SERVICE			716.96	
Total For All Funds:						55,553.06	