
Total for fund 101 GENERAL OPERATING FUND	28,482.14
Total for fund 205 CMET PUBLIC SAFETY FUND	270.97
Total for fund 210 EMERGENCY MEDICAL SERVICES	14,023.35
Total for fund 214 DISTRICT COURT CASEFLOW	1,771.32
Total for fund 215 FRIEND OF THE COURT FUND	90.93
Total for fund 234 COUNTY HOUSING REHAB PROJECT	2,930.00
Total for fund 249 BUILDING DEPARTMENT	3,140.69
Total for fund 259 CONCEALED PISTOL LICENSING	71.45
Total for fund 260 MICHIGAN INDIGENT DEFENSE	20,313.95
Total for fund 263 K-9 FUND	90.00
Total for fund 264 JAIL MAINTENANCE FUND	5,074.71
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	4,846.12
Total for fund 268 PROSECUTOR DEFERRAL PROGRAM	163.76
Total for fund 269 LAW LIBRARY FUND	70.35
Total for fund 273 COMMISSION ON AGING MEALS	5,292.00
Total for fund 274 COMMISSION ON AGING FUND	5,719.37
Total for fund 287 PA 302 LAW ENFORCMENT TRAINING	1,300.00
Total for fund 292 CHILD CARE FUND	23,579.26
Total for fund 402 BUILDING IMPROVEMENTS FUND	2,487.37
Total for fund 405 CAPITAL EQUIPMENT FUND	846.25
Total for fund 508 PARK/RECREATION FUND	29,444.04
Total for fund 516 DELIQUENT TAX REVOLVING	1,544.64
Total for fund 520 W.MI FORENSIC MORGUE SERVICES	41.28
Total for fund 653 MAILING DEPARTMENT FUND	1,000.00
Total for fund 701 TRUST & AGENCY FUND	80,714.08
Total for fund 801 DRAIN FUND	7,237.25
TOTAL - ALL FUNDS	240,545.28

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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	LINDA HOWARD	REIMBURSE 84 MILES - MICH WORKS MTG	FEB05/2020	03/05/20	48.30	247061
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WENDY NYSTROM	REIMBURSE 26 MILES-HUMAN SRVCS RC	FEB13/2020	03/05/20	14.95	247083
101-101-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2020	03/03/20	24.45	2810
Total For Dept 101 BOARD OF COMMISSIONERS						87.70	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	PAGEWORKS	1319 49TH CIRCT CRT/BUS CARDS-HILL-	105930011	03/05/20	191.00	247084
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	FREMONT INS^MASTERS, FIERK&O'NEAL-24	19-25063,25064,2	03/05/20	42.00	247058
101-131-811.000	TRAINING EXPENSES	MCAA	49THCC/CONF REG-TERRI PONTZ	MAY12-MAY15	03/05/20	175.00	247071
101-131-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2020	03/03/20	126.25	2810
Total For Dept 131 49TH CIRCUIT COURT						534.25	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	77TH DSTRCT CRT/TONER,4PT FORM,PENS	2017260-0	03/05/20	273.66	247062
101-136-802.000	VISITING JUDGES	RONALD C. NICHOLS	77THDC/VISITING JUDGE 3 DAYS PER DI.	FEB11-FEB14	03/05/20	1,050.00	247080
101-136-805.000	JURY/WITNESS FEES	KAY LYNN ACHTERHOF	CASE#19-51585/JUROR \$15.00 + MILEAG:	77THDC/FEB28	03/04/20	17.88	247008
101-136-805.000	JURY/WITNESS FEES	DANA ELAINE ACKLEY-HER	CASE#19-51585/JUROR \$15.00 + MILEAG:	77THDC/FEB28	03/04/20	16.15	247009
101-136-805.000	JURY/WITNESS FEES	ALICIA FRANCIS-MARIE A	CASE#19-51585/JUROR \$30.00 + MILEAG:	77THDC/FEB28	03/04/20	38.63	247010
101-136-805.000	JURY/WITNESS FEES	JOSEPH DWAYNE BOWEN	CASE#19-51585/JUROR \$15.00 + MILEAG:	77THDC/FEB28	03/04/20	32.25	247011
101-136-805.000	JURY/WITNESS FEES	BENJAMIN DOUGLAS CHAPI	CASE#19-51585/JUROR \$15.00 + MILEAG:	77THDC/FEB28	03/04/20	44.90	247012
101-136-805.000	JURY/WITNESS FEES	LAUREN MARIE CHARRON	CASE#19-51585/JUROR \$15.00 + MILEAG:	77THDC/FEB28	03/04/20	41.45	247013
101-136-805.000	JURY/WITNESS FEES	LYNETTE RENEE CHASE	CASE#19-51585/JUROR \$15.00 + MILEAG:	77THDC/FEB28	03/04/20	32.25	247014
101-136-805.000	JURY/WITNESS FEES	DAVID MICHAEL DOWELL	CASE#19-51585/JUROR \$15.00 + MILEAG:	77THDC/FEB28	03/04/20	29.38	247015
101-136-805.000	JURY/WITNESS FEES	ZACHARY TAYLOR FRANKLI	CASE#19-51585/JUROR \$30.00 + MILEAG:	77THDC/FEB28	03/04/20	53.00	247016
101-136-805.000	JURY/WITNESS FEES	SUSAN ANN GEBHARDT	CASE#19-51585/JUROR \$15.00 + MILEAG:	77THDC/FEB28	03/04/20	40.88	247017
101-136-805.000	JURY/WITNESS FEES	PAMELA JANE GILBERT	CASE#19-51585/JUROR \$15.00 + MILEAG:	77THDC/FEB28	03/04/20	43.75	247018
101-136-805.000	JURY/WITNESS FEES	CECIL LEE HART	CASE#19-51585/JUROR \$15.00 + MILEAG:	77THDC/FEB28	03/04/20	35.70	247019
101-136-805.000	JURY/WITNESS FEES	HEATHER MARIE HELMER	CASE#19-51585/JUROR \$30.00 + MILEAG:	77THDC/FEB28	03/04/20	46.10	247020
101-136-805.000	JURY/WITNESS FEES	DAWN MARIE JONES	CASE#19-51585/JUROR \$15.00 + MILEAG:	77THDC/FEB28	03/04/20	26.50	247021
101-136-805.000	JURY/WITNESS FEES	ISABEL JANET KEMPTON	CASE#19-51585/JUROR \$15.00 + MILEAG:	77THDC/FEB28	03/04/20	38.00	247022
101-136-805.000	JURY/WITNESS FEES	CHRISTOPHER LUCAS KING	CASE#19-51585/JUROR \$15.00 + MILEAG:	77THDC/FEB28	03/04/20	17.88	247023
101-136-805.000	JURY/WITNESS FEES	SHERRY INA KOCH	CASE#19-51585/JUROR \$15.00 + MILEAG:	77THDC/FEB28	03/04/20	17.88	247024
101-136-805.000	JURY/WITNESS FEES	BRUCE PHILLIP KUBSKI	CASE#19-51585/JUROR \$15.00 + MILEAG:	77THDC/FEB28	03/04/20	33.40	247025
101-136-805.000	JURY/WITNESS FEES	TYLER STEVEN LAFONTSEE	CASE#19-51585/JUROR \$30.00 + MILEAG:	77THDC/FEB28	03/04/20	38.63	247026
101-136-805.000	JURY/WITNESS FEES	MARLENE ROSETE MOHNKE	CASE#19-51585/JUROR \$15.00 + MILEAG:	77THDC/FEB28	03/04/20	19.03	247027
101-136-805.000	JURY/WITNESS FEES	LAUREN NICOLE NABOZNY	CASE#19-51585/JUROR \$15.00 + MILEAG:	77THDC/FEB28	03/04/20	34.55	247028
101-136-805.000	JURY/WITNESS FEES	JEFFREY LEROY PEDELTY	CASE#19-51585/JUROR \$15.00 + MILEAG:	77THDC/FEB28	03/04/20	23.63	247029
101-136-805.000	JURY/WITNESS FEES	KATHLEEN JOAN RICHARDS	CASE#19-51585/JUROR \$15.00 + MILEAG:	77THDC/FEB28	03/04/20	21.90	247030
101-136-805.000	JURY/WITNESS FEES	LISA MARIE SANDIN	CASE#19-51585/JUROR \$15.00 + MILEAG:	77THDC/FEB28	03/04/20	20.75	247031
101-136-805.000	JURY/WITNESS FEES	JULIE MAY SMITH	CASE#19-51585/JUROR \$30.00 + MILEAG:	77THDC/FEB28	03/04/20	38.63	247032
101-136-805.000	JURY/WITNESS FEES	SHARI MARIE SMITH	CASE#19-51585/JUROR \$15.00 + MILEAG:	77THDC/FEB28	03/04/20	27.08	247033
101-136-805.000	JURY/WITNESS FEES	JASON NOEL SWEARINGEN	CASE#19-51585/JUROR \$15.00 + MILEAG:	77THDC/FEB28	03/04/20	17.30	247034
101-136-805.000	JURY/WITNESS FEES	PHILIP DOUGLAS ZENTZ	CASE#19-51585/JUROR \$30.00 + MILEAG:	77THDC/FEB28	03/04/20	32.88	247035
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	G CRANK/26 PGS&2 CPYS	CASE#19-51831	03/05/20	61.10	247068
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	M KIRKLAND/36PGS & 2 CPYS	CASE#19-51838	03/05/20	84.60	247068
101-136-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2020	03/03/20	160.25	2810
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018 77TH DSTRCT CRT/LIBRARY	841846429	03/05/20	184.72	247110
Total For Dept 136 77TH DISTRICT COURT						2,694.69	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	MARGARET E ALLEN	V GILLESPIE/DEFERRAL CONF & STIPULA	18THPC/20-1848	03/05/20	137.50	247044
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	B BROTT/CASE RESOLVED,2 HRS	18THPC/18-1582	03/05/20	275.00	247060
101-148-804.000	APPOINTED ATTORNEY	MICHAEL M. MISHIC, P.C	A CORBETT/DEFERRAL CONFERENCE	18THPC/20-1861	03/05/20	60.00	247076

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Fund 101 GENERAL OPERATING FUND							
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	SAGINAW COUNTY PROBATE	L DUBRIDGE/DEFERRAL CONFERENCE	18THPC/18-1427	03/05/20	65.00	247093
101-148-804.000	APPOINTED ATTORNEY	JAMES J SIMS II	M ZEZULAK/EVIDENTIARY HEARING	18THPC/20-1860	03/05/20	125.00	247096
101-148-809.000	CONFERENCE EXPENSES	MPJRA	18THPC/CONF REG FEE-V ROBBINS	APR24/2020	03/05/20	75.00	247078
101-148-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2020	03/03/20	119.85	2810
Total For Dept 148 18TH PROBATE COURT						857.35	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	PORTER MINORS/ADD HRNG,MET W/MNR	49CCFAM/18-6433	03/05/20	125.00	247060
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R&R BECKER/RVW HRNG,MET W/MNR,FTM	49CCFAM/18-6502	03/05/20	225.00	247060
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	N YOUNG/FAMILY TEAM MEETING	49CCFAM/17-6396	03/05/20	100.00	247060
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	CAVE&TRAYNOR MINORS/RSLVD,MET W/MNR	49CCFAM/20-6614	03/05/20	250.00	247060
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	BYRNE&WARE MINORS/RVW HRNGS,MET W/M	49CCFAM/19-6570	03/05/20	125.00	247060
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J WONCH/RVW HRNG,FTM	49CCFAM/19-6536	03/05/20	175.00	247060
101-149-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2020	03/03/20	43.40	2810
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						1,043.40	
Dept 151 CIRCUIT COURT PROBATION							
101-151-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2020	03/03/20	29.10	2810
Total For Dept 151 CIRCUIT COURT PROBATION						29.10	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77DC PROBATION/PENS,USB,CRAYO	2030491-0	03/05/20	136.67	247062
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC PROBATION/LABELS	2030557-0	03/05/20	39.81	247062
101-153-728.000	OFFICE SUPPLIES	PAGEWORKS	1409 77TH DSTRCT CRT/WINDOW ENVELOP	105591011	03/05/20	263.00	247084
101-153-773.000	ELEC PPR PUNCH/SUPPLIES/M	INTEGRITY BUSINESS SOL	59336 77DC PROBATION/PENS,USB,CRAYO	2030491-0	03/05/20	255.83	247062
101-153-852.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2020	03/03/20	81.50	2810
101-153-830.000	BOOKS/PRINTED MATERIAL	CIVIC RESEARCH INSTITU	77TH DSTRCT CRT PROB/1 YEAR SUBSCRI	3058812-R1	03/05/20	179.95	247053
Total For Dept 153 DISTRICT COURT PROBATION						956.76	
Dept 215 COUNTY CLERK							
101-215-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2020	03/03/20	59.45	2810
Total For Dept 215 COUNTY CLERK						59.45	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSNRS/PAPER	2042286-0	03/05/20	251.92	247062
101-235-852.000	ZONING/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JAN30-FEB28	33AR461422	03/04/20	8.00	247002
101-235-852.000	DRAIN/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JAN30-FEB28	33AR461422	03/04/20	3.93	247002
101-235-852.000	EQUAL/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JAN30-FEB28	33AR461422	03/04/20	120.29	247002
101-235-852.000	ROD/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JAN30-FEB28	33AR461422	03/04/20	2.71	247002
101-235-852.000	PROBATE/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JAN30-FEB28	33AR461422	03/04/20	28.45	247002
101-235-852.000	CLERK/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JAN30-FEB28	33AR461422	03/04/20	17.37	247002
101-235-852.000	BOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JAN30-FEB28	33AR461422	03/04/20	15.28	247002
101-235-852.000	PROSEC/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JAN30-FEB28	33AR461422	03/04/20	17.32	247002
101-235-852.000	SHERIFF/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JAN30-FEB28	33AR461422	03/04/20	20.57	247002
101-235-852.000	MSUE/EQUIPMENT MAINTENANCE	APPLIED IMAGING	MC08 BOARD OF COMM/RICOH MAINT/JAN1	1505107	03/04/20	53.40	247003
Total For Dept 235 MIMEO & PHOTOCOPY						539.24	
Dept 243 ASSESSING EQUALIZATION							
101-243-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2020	03/03/20	54.50	2810
Total For Dept 243 ASSESSING EQUALIZATION						54.50	
Dept 248 CENTRAL SERVICES							
101-248-830.000	BOOKS/PRINTED MATERIAL	PRINTING SYSTEMS	1626/4000 A/P LASER CHECKS	212038	02/28/20	345.30	246991

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 248 CENTRAL SERVICES							
Total For Dept 248 CENTRAL SERVICES						345.30	
Dept 253 COUNTY TREASURER							
101-253-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58454 TREASURER/BINDERS	2031898-0	03/05/20	24.80	247062
101-253-808.000	MEMBERSHIP/DUES	UCOA	ANNUAL MEMBERSHIP-SHERRY EARNEST	2020 DUES	03/05/20	110.00	247107
101-253-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2020	03/03/20	2.65	2810
Total For Dept 253 COUNTY TREASURER						137.45	
Dept 262 ELECTIONS							
101-262-810.000	TRAVEL/MILEAGE EXPENSE	MARCEE PURCELL	REIMBURSE 110.8 MILES-CLERKS MTG MT	FEB10-FEB13	03/05/20	63.71	247088
101-262-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2020	03/03/20	69.55	2810
Total For Dept 262 ELECTIONS						133.26	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/PPR TWLS,TP,SEAT CVRS,W	2035554-0	03/05/20	291.89	247062
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL SPECIAL	COURTHOUSE/FOAM SOAP,SANITIZER,DEOD	76639	03/05/20	356.75	247113
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB17-MAR02	3064	03/11/20	49.15	247161
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 MC SERVICES BLDG/SEWER/JANUA	JAN01-JAN31	03/06/20	251.28	247116
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVC BLDG/TRASH SRVC	0239-002607479	03/06/20	85.51	247148
101-265-849.000	GROUNDS MAINTENANCE	JEFFERY J. MEHL	COURTHOUSE/SNOWPLOWING X5	429556	03/06/20	750.00	247134
101-265-849.000	GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	SRVC BLDG/SNOWPLOWING/JANUARY	5058	03/06/20	1,955.00	247142
101-265-849.000	DISC/GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	SRVC BLDG/SNOWPLOWING/JANUARY	5058	03/06/20	(654.93)	247142
101-265-849.000	GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	EMS/SNOWPLOWING/JANUARY	5056	03/06/20	310.00	247142
101-265-870.000	BUILDING REPAIR/MAINT.	PRIDE SERVICES	SRVCS BLDG/EXTRACT WATER FROM CARPE	JAN09/2020	03/05/20	265.00	247087
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						3,659.65	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/LGL PADS,KLEENEX,P	2030719-0	03/05/20	46.76	247062
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/TONER	2033781-0	03/05/20	54.79	247062
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/WIPES,PENS	2039071-0	03/05/20	67.16	247062
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/FOLDERS	2040453-0	03/05/20	168.10	247062
101-267-805.000	JURY/WITNESS FEES	CHRISTINA FOSTER	PROSEC WITNESS/PPL^KRISTIE VAUGHN/\$	FEB04/2020	02/28/20	7.40	246998
101-267-805.000	JURY/WITNESS FEES	ALICIA TOROK	PROSEC WITNESS/PPL^DAVID TOROK/\$6 &	FEB04/2020	02/28/20	6.80	246999
101-267-805.000	JURY/WITNESS FEES	JEANETTE ADDINGTON	PROSEC WITNESS/PPL^DANIEL HEPLER/\$6	FEB18/2020	02/28/20	7.80	247000
101-267-805.000	JURY/WITNESS FEES	SUSAN STIEG	PROSEC WITNESS/PPL^DANIEL HEPLER/\$6	FEB18/2020	02/28/20	7.80	247001
101-267-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2020	03/03/20	122.95	2810
101-267-828.000	PRINTING/PUBLICATIONS	MECOSTA OSCEOLA CAREER	PROSECUTOR/3,000 LETTERHEAD	6252	03/05/20	202.84	247077
Total For Dept 267 PROSECUTING ATTORNEY						692.40	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2020	03/03/20	118.95	2810
Total For Dept 268 REGISTER OF DEEDS OFFICE						118.95	
Dept 275 DRAIN COMMISSIONER							
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58281 DRAIN COMM/BATTERIES	2039043-0	03/05/20	8.60	247062
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58281 DRAIN COMM/;ENS,STAPLES,DESK	2035622-0	03/05/20	65.61	247062
101-275-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58281 DRAIN COMM/NAMEPLATE	2036756-0	03/05/20	16.77	247062
101-275-810.000	TRAVEL/MILEAGE EXPENSE	KARLA MILLER	REIMBURSE 2005. MILES-MACDC CONF KA	FEB14/2020	03/05/20	115.29	247075
101-275-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	03102311 DRAIN COMM/HELP WANTED&BOD	03102311	03/05/20	81.25	247085
Total For Dept 275 DRAIN COMMISSIONER						287.52	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TONER,PCKT FLDRS,TAPE	2035545-0	03/05/20	353.03	247062
101-301-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM 20	SHERIFF/FUEL USAGE/FEBRUARY	79840	03/06/20	50.80	247126

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB17-MAR02	3064	03/11/20	154.48	247161
101-301-750.000	UNIFORMS & SHOES	DEVIN DERMAYER	REIMBURSE FOR BOOTS	FEB07/2020	03/05/20	278.77	247054
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/2054 MEALS FEB23-FEB29+5SNKS	95668	03/06/20	4,315.70	247118
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/2063 MEALS FEB09-FEB15+7SNKS	95254	03/06/20	4,281.11	247118
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/2123 MEALS FEB16-FEB22+7SNKS	95351	03/06/20	4,359.71	247118
101-301-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2020	03/03/20	38.20	2810
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/10-40# CUBES SALT	511706	03/05/20	84.50	247072
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/LIGHTBULBS	S4652870.001	03/06/20	63.52	247133
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/LIGHTBULBS	S4652870.001	03/06/20	(0.64)	247133
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#GCD179532 OIL CHANGE	137155	03/05/20	29.99	247048
Total For Dept 301 SHERIFF'S DEPARTMENT						14,009.17	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	JOE MARSHALL	GUN REIMBURSEMENT	FEB15/2020	03/05/20	274.54	247070
101-302-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/FEBRUARY	FEB01-FEB29	03/11/20	37.02	247155
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB17-MAR02	3064	03/11/20	1,733.56	247161
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3H621328 OIL CHANGE	137124	03/05/20	29.99	247048
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						2,075.11	
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB17-MAR02	3064	03/11/20	120.23	247161
Total For Dept 430 ANIMAL CONTROL						120.23	
Dept 721 PLANNING COMMISSION							
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB17-MAR02	3064	03/11/20	16.66	247161
101-721-828.000	2019/PRINTING/PUBLICATIONS	THE PIONEER GROUP	BLDG&ZON/AFFIDAVIT FEE MISSED ON BI	A0101580	03/05/20	30.00	247085
Total For Dept 721 PLANNING COMMISSION						46.66	
Total For Fund 101 GENERAL OPERATING FUND						28,482.14	
Fund 205 CMET PUBLIC SAFETY FUND							
Dept 303 BYRNE GRANT							
205-303-728.000	OFFICE SUPPLIES	QUILL CORPORATION	5855772 CMET/HEADPHONES,HIGHLIGHTER	4882229	03/06/20	49.97	247145
205-303-728.000	OFFICE SUPPLIES	QUILL CORPORATION	5855772 CMET/TAPE,CDR DISC,LVNDR RE	4913628	03/06/20	132.93	247145
205-303-822.000	TELEPHONE	FRONTIER	231-937-7660-101617-5 CMET/FEB16-MA	231-937-7660	03/06/20	64.93	247123
205-303-856.000	EQUIPMENT LEASE	US BANK VOYAGER FLEET	869356188 CMET/GAS	00106586	03/06/20	23.14	247149
Total For Dept 303 BYRNE GRANT						270.97	
Total For Fund 205 CMET PUBLIC SAFETY FUND						270.97	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/PPR TWLS,POST-ITS,TAPE CR	2034922-0	03/05/20	86.73	247062
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN CYLINDER RENTAL	94938701	03/04/20	93.12	247036
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83499411	03/05/20	375.01	247050
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83503924	03/05/20	1,490.53	247050
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83503925	03/05/20	189.98	247050
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	TELEFLEX	141293 EMS/IO NEEDLES	9502220433	03/05/20	1,215.50	247103
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	ZOLL MEDICAL CORPORATI	143304 EMS/RESQPOD ITD	3018095	03/05/20	2,106.32	247114
210-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/FEBRUARY	FEB01-FEB29	03/11/20	1,008.80	247155
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB17-MAR02	3064	03/11/20	394.08	247161
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/SHIRTS,PANTS,BOOTS,BELT,NAME BA	727574	03/05/20	588.88	247082
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/PARKA	727573	03/05/20	279.99	247082
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/BALLCAPS,BOOTS	65	03/05/20	139.95	247104

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	STRYKER SALES CORP.	EMS/BATTERY PACK	2934751M	03/05/20	378.43	247100
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE-EMPLOY PHYSICAL DAVID BARGE	LE-1298513-6085	03/05/20	240.00	247074
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	81268000 EMS#2-5 MILE LAKEVIEW/JAN1	46564	03/04/20	133.67	247043
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JAN30-FEB28	33AR461422	03/04/20	15.07	247002
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X204 ROAD SFTY SYSTM,ELECT L	0096714	03/05/20	1,585.13	247089
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/101X676 WIPER ARM,OIL CHNG,300H	0096747	03/05/20	504.34	247089
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 COOLING SYSTM FLUSH,BAL	0096773	03/05/20	1,053.72	247089
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X201 OIL CHNG,MNT&BLNC 6 TIR	0096788	03/05/20	1,227.63	247089
210-000-855.000	SOFTWARE MAINTENANCE CONTF	SOS TECHNOLOGIES	EMS/DATA MESSENGER SOFTWARE	173315	03/05/20	172.00	247098
210-000-855.000	SOFTWARE MAINTENANCE CONTF	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS MANAGEMENT	3WK1022000	03/05/20	189.60	247106
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/JA	204344	03/05/20	532.18	247111
210-000-905.000	REFUNDS	ROBERT HORNING	MEDICARE & PATIENT PAID	CALL #2020-0108	03/04/20	22.69	247041
Total For Dept 000						14,023.35	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						14,023.35	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-716.000	2019/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/SOBRIETY COURT/FOURTH QUA	4TH QTR/2019	03/03/20	202.84	2809
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & T'	SOBRIETY COURT/2 AWARDS	1-5442	03/05/20	50.00	247049
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	SMARTOX	SOBRIETY COURT/DRUG TESTING SUPPLIE	15950	03/05/20	233.41	247097
214-000-810.000	2019/TRAVEL/MILEAGE EXPENS	ANDREW DUDDLES	REIMBURSE 1640 MILES-FIELD SOBRIETY	DEC29-JAN30	03/05/20	73.08	247055
214-000-810.000	TRAVEL/MILEAGE EXPENSE	ANDREW DUDDLES	REIMBURSE 1640 MILES-FIELD SOBRIETY	DEC29-JAN30	03/05/20	870.55	247055
214-000-810.000	TRAVEL/MILEAGE EXPENSE	SUSAN M. GUERNSEY	REIMBURSE 275.8 MILES-CLARE&MIDLAND	JAN16-JAN30	03/05/20	158.59	247059
214-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/DOCKING STATION	I0000545967	03/05/20	182.85	247086
Total For Dept 000						1,771.32	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,771.32	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/WIRELESS MOUS	2036237-0	03/05/20	15.78	247062
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/WIRELESS MOUS	2036237-0	03/05/20	33.00	247062
215-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2020	03/03/20	42.15	2810
Total For Dept 000						90.93	
Total For Fund 215 FRIEND OF THE COURT FUND						90.93	
Fund 234 COUNTY HOUSING REHAB PROJECT							
Dept 000							
234-000-816.000	RECORDING FEES	MECOSTA CO. REGISTER O	RECORD LAWTON MORTGAGE	FEB25/2020	03/03/20	30.00	2807
234-000-965.000	DEFERRED LOANS/HOUSING REH	KETCHUM HEATING & COOL	HOUSING REHAB/FURNACE-TYLER LAWTON	TL23251	03/05/20	2,900.00	247065
Total For Dept 000						2,930.00	
Total For Fund 234 COUNTY HOUSING REHAB PROJECT						2,930.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB17-MAR02	3064	03/11/20	127.96	247161
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/31 CONTRACTED PLUM&MECH IN	FEB12-FEB25	03/05/20	1,531.00	247045
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/29 CONTRACTED ELECT INSPEC'	FEB12-FEB25	03/05/20	1,400.90	247051
249-000-828.000	PRINTING/PUBLICATIONS	PAGEWORKS	442 BLDG DEPT/BUS CARDS-HOLSWORTH	105923011	03/05/20	75.50	247084
249-000-853.000	BUILDING/EQUIPMENT REPAIR	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JAN30-FEB28	33AR461422	03/04/20	5.33	247002

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Fund 249 BUILDING DEPARTMENT							
Dept 000							
Total For Dept 000						3,140.69	
Total For Fund 249 BUILDING DEPARTMENT						3,140.69	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2020	03/03/20	71.45	2810
Total For Dept 000						71.45	
Total For Fund 259 CONCEALED PISTOL LICENSING						71.45	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	CONSULTING-MIDC COMPLIANCE/FEBRUARY	98	03/04/20	5,000.00	247007
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C MORRIS/RSLVD, INTL INTRVW	49THCC/19-9763	03/05/20	399.75	247056
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C MORRIS/RSLVD, RVW, INTL INTRVW	49THCC/19-9762	03/05/20	450.50	247056
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	N WARREN/RSLVD, RVW, INTL INTRVW	49THCC/20-9839	03/05/20	450.50	247056
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D MOORE/RSLVD, RVW, INTL INTRVW	49THCC/20-9823	03/05/20	449.75	247056
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K VAUGHN/RSLVD, RVW, MLTPL CNTS	49THCC/19-9616	03/05/20	572.50	247056
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J RESSLER/RSLVD, RVW, INTL INTRVW	49THCC/19-9768	03/05/20	448.75	247056
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J PARHAM/RSLVD, 2HRS, RVW, MLTPL CNTS,	49THCC/19-9801	03/05/20	772.50	247056
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B BROTT/DUPLICATE BILLING PD TWICE	FEB21/2020	03/05/20	(380.50)	247056
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A OUTMAN/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/20-9824	03/05/20	622.50	247056
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T NUTT/RSLVD DC LVL, RVW, INTL INTRVW	49THCC/19-51894	03/05/20	323.50	247056
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	R STEPHENSON/RSLVD, 3HRS PREP, 1.5HRS	49THCC/19-9726	03/05/20	785.05	247094
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	R MUNSON/RSLVD, 1HR PREP, RVW, INTL IN	49THCC/19-9755	03/05/20	561.45	247094
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	J VAUGHN/RSLVD DC LVL, 1/2 HR PREP, M	49THCC/20-51945	03/05/20	415.75	247094
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	J VAUGHN/RSLVD DC LVL, 1HR PREP, INTL	49THCC/20-51944	03/05/20	341.25	247094
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	L SANFORD/SUBSTITUTED OUT	49THCC/19-9690	03/05/20	285.25	247094
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	J VAUGHN/2.5HRS LGL ASST, HAB OFFEND	49THCC/20-9832	03/05/20	1,183.00	247094
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	S HEINTZELMAN/RSLVD, RVW, MLTPL CNTS,	49THCC/19-9725	03/05/20	726.45	247094
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	A MAJOR/PROBATION VIOLATION	49THCC/18-9413	03/05/20	107.45	247094
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	T RECKER/RSLVD, RVW, MLTPL CNTS	49THCC/19-9754	03/05/20	564.20	247094
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	D LYNCH/RSLVD, RESEARCH, RVW, INTL INT	49THCC/19-9734	03/05/20	534.35	247094
260-000-817.020	DISTRICT COURT APPOINTED	STEVEN C BENSON	77THDC/INDIGENT DEFENSE ARRAIGNMENT	JAN13-FEB20	03/05/20	600.00	247047
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	JAN07-FEB14	03/05/20	4,600.00	247056
260-000-817.020	DISTRICT COURT APPOINTED	MCCURDY, WOTILA & PORT	77THDC/INDIGENT DEFENSE ARRAIGNMENT	JAN16-FEB13	03/05/20	500.00	247073
Total For Dept 000						20,313.95	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						20,313.95	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	RIVERSBEND ANIMAL CLIN	SHERIFF/2 DAYS BOARDING&GROOMING	FEB05-FEB06	03/05/20	90.00	247092
Total For Dept 000						90.00	
Total For Fund 263 K-9 FUND						90.00	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR TWLS, TP, SOAP, BROO	2039345-0	03/06/20	770.51	247129
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TP, PPR TWLS, MOP, ENZYM	2041874-0	03/06/20	415.96	247129
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/DUST MOP, TRSH LNRS, DS	2045543-0	03/06/20	644.29	247129
264-000-732.000	JAIL SUPPLIES	J & B MEDICAL SUPPLY,	121405 SHERIFF/NITRILE GLOVES	6105901	03/06/20	241.92	247130

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Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	JAIL SUPPLIES	LOWES BUSINESS ACCOUNT	1700 CLERK/DRAWER LIGHT,STOOLS	10438	03/06/20	83.07	247131
264-000-830.000	BOOKS/PRINTED MATERIAL	FSU COPY CENTER	SHERIFF/DETAINER FORMS	7205	03/06/20	71.00	247125
264-000-853.000	EQUIPMENT REPAIR	EPS	1001017330 JAIL/REPLACED HARD DRIVE	S703439	03/06/20	775.28	247121
264-000-853.000	EQUIPMENT REPAIR	THE VACUUM CENTER	SHERIFF/HOSE & GASKET ASSEMBLY	MAR05/2020	03/06/20	62.20	247150
264-000-861.000	LAUNDRY	LANSING SANITARY SUPPL	MECOS120 SHERIFF/LAUNDRY DET,SUPER	1071742	03/06/20	335.96	247132
264-000-868.000	INMATE MEDICAL SERVICES	ADVANCED CORRECTIONAL	SHERIFF/INMATE MEDICAL/JANUARY	93852	03/06/20	22.90	247115
264-000-871.000	ELEVATOR/FIRE SYSTEM INSPE	VANGUARD FIRE&SECURITY	2889 JAIL/FIRE EXTINGUISHER SERVICE	IN00362814	03/06/20	821.27	247151
264-000-984.000	COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00008/BOOKING ROOM COMPUTER	12137	03/06/20	830.35	247119
Total For Dept 000						5,074.71	
Total For Fund 264 JAIL MAINTENANCE FUND						5,074.71	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB17-MAR02	3064	03/11/20	78.72	247161
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II,	COMM CORRECT/DRUG SCREEN W/CONFIRMA	1248598	03/04/20	15.00	247040
267-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2020	03/03/20	11.00	2810
267-000-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	COMM CORRECT/2015 VAN REAR BRAKES	32728	03/04/20	729.80	247005
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRECT/TETHER MONITORIN	198353	03/11/20	4,011.60	247153
Total For Dept 000						4,846.12	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						4,846.12	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/EXTERNAL DVD DRIVE	2035270-0	03/05/20	36.20	247062
268-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/EXTERNAL DVD DRIVE	2035270-0	03/05/20	77.56	247062
268-000-814.010	DIRECT VICTIM NEEDS	MOTA	PROSECUTOR/MOTA TOKENS	906745	03/05/20	50.00	247105
Total For Dept 000						163.76	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						163.76	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/PLAN CHRGS/J.	841843554	03/05/20	70.35	247110
Total For Dept 000						70.35	
Total For Fund 269 LAW LIBRARY FUND						70.35	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-716.000	2019/DRIVERS/WORKMAN COMP	MECOSTA COUNTY TREASUR	WORK COMP/COA&MEALS/FOURTH QUARTER	4TH QTR/2019	03/03/20	659.25	2808
273-000-716.000	2019/CLERICAL/WORKMAN COM	MECOSTA COUNTY TREASUR	WORK COMP/COA&MEALS/FOURTH QUARTER	4TH QTR/2019	03/03/20	38.77	2808
273-000-716.000	2019/FOOD SERVICE/WORKMAN	MECOSTA COUNTY TREASUR	WORK COMP/COA&MEALS/FOURTH QUARTER	4TH QTR/2019	03/03/20	301.02	2808
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	200935684	03/04/20	12.34	247006
273-000-740.000	EARLY PAY DISC/BUILDING M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	200935684	03/04/20	(0.12)	247006
273-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/FEBRUARY	FEB01-FEB29	03/11/20	187.86	247155
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB17-MAR02	3064	03/11/20	74.56	247161
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	200935684	03/04/20	335.96	247006
273-000-773.000	EARLY PAY DISC/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	200935684	03/04/20	(3.36)	247006
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201105515	03/06/20	215.00	247127
273-000-773.000	EARLY PAY DISC/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201105515	03/06/20	(2.15)	247127
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201013279	03/06/20	264.40	247127
273-000-773.000	EARLY PAY DISC/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201013279	03/06/20	(2.64)	247127

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	200935684	03/04/20	905.00	247006
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	200935684	03/04/20	(9.05)	247006
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201105515	03/06/20	1,133.22	247127
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201105515	03/06/20	(11.33)	247127
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201013279	03/06/20	1,169.63	247127
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201013279	03/06/20	(11.70)	247127
273-000-980.000	EQUIPMENT/FURNITURE	MEDLER ELECTRIC CO.	3276 COMM ON AGING/OUTDOOR LIGHT	84650232.001	03/04/20	24.20	247037
273-000-980.000	EARLY PAY DISC/EQUIPMENT/F	MEDLER ELECTRIC CO.	3276 COMM ON AGING/OUTDOOR LIGHT	84650232.001	03/04/20	(0.24)	247037
273-000-980.000	EQUIPMENT/FURNITURE	REMUS LUMBER COMPANY,	12954 COMM ON AGING/CARBON ALARM,WA:	2392759	03/05/20	11.38	247091
Total For Dept 000						5,292.00	
Total For Fund 273 COMMISSION ON AGING MEALS						5,292.00	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVSRY BRD & AAWM PER DIEM & MILEAG:	COA/FEB20	03/05/20	75.00	247046
274-000-705.000	PER DIEMS	LINDA LALONDE	ADVSRY BRD/PER DIEM&MILEAGE/FEBRUAR	COA/FEB03	03/05/20	25.00	247066
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	ADVSRY BRD/PER DIEM&MILEAGE/FEBRUAR	COA/FEB19	03/05/20	25.00	247067
274-000-705.000	PER DIEMS	GLEN NORTON	ADVSRY BRD/PER DIEM&MILEAGE/FEBRUAR	COA/FEB19	03/05/20	25.00	247081
274-000-705.000	PER DIEMS	PATRICIA REKENY	ADVSRY BRD/PER DIEM&MILEAGE/FEBRUAR	COA/FEB19	03/05/20	25.00	247090
274-000-716.000	2019/DRIVERS/WORKMAN COMPE	MECOSTA COUNTY TREASUR	WORK COMP/COA&MEALS/FOURTH QUARTER	4TH QTR/2019	03/03/20	599.50	2808
274-000-716.000	2019/CLERICAL/WORKMAN COMI	MECOSTA COUNTY TREASUR	WORK COMP/COA&MEALS/FOURTH QUARTER	4TH QTR/2019	03/03/20	146.08	2808
274-000-716.000	2019/NURSING/WORKMAN COMPE	MECOSTA COUNTY TREASUR	WORK COMP/COA&MEALS/FOURTH QUARTER	4TH QTR/2019	03/03/20	1,888.85	2808
274-000-716.000	2019/JANITOR/WORKMAN COMPE	MECOSTA COUNTY TREASUR	WORK COMP/COA&MEALS/FOURTH QUARTER	4TH QTR/2019	03/03/20	352.16	2808
274-000-728.000	OFFICE SUPPLIES	STAPLES ADVANTAGE	DET 1019751 COMM ON AGING/PPR,LYSL	8057583490	03/05/20	55.46	247099
274-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA/PAPER TOWELS	201105511	03/06/20	58.24	247127
274-000-740.000	EARLY PAY DISC/BUILDING Mf	GORDON FOODS SERVICE,	580710018 COA/PAPER TOWELS	201105511	03/06/20	(0.58)	247127
274-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/FEBRUARY	FEB01-FEB29	03/11/20	103.72	247155
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB17-MAR02	3064	03/11/20	300.27	247161
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS LUMBER COMPANY,	12954 COMM ON AGING/CARBON ALARM,WA:	2392759	03/05/20	119.96	247091
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MARY BECHAZ	ADVSRY BRD & AAWM PER DIEM & MILEAG:	COA/FEB20	03/05/20	19.55	247046
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA LALONDE	ADVSRY BRD/PER DIEM&MILEAGE/FEBRUAR	COA/FEB03	03/05/20	17.25	247066
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	ADVSRY BRD/PER DIEM&MILEAGE/FEBRUAR	COA/FEB19	03/05/20	24.15	247067
274-000-810.000	TRAVEL/MILEAGE EXPENSE	CYNTHIA MALLORY	REIMBURSE 83 MILES-COURTHOUSE, DHS, M	JAN07-JAN29	03/05/20	47.73	247069
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	ADVSRY BRD/PER DIEM&MILEAGE/FEBRUAR	COA/FEB19	03/05/20	9.20	247081
274-000-810.000	TRAVEL/MILEAGE EXPENSE	PATRICIA REKENY	ADVSRY BRD/PER DIEM&MILEAGE/FEBRUAR	COA/FEB19	03/05/20	21.85	247090
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	ADVSRY BRD/MILEAGE/FEBRUARY	COA/FEB19	03/05/20	12.65	247101
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BETH WHYTE	REIMBURSE 40 MILES-DHHS SED MEETING	JAN15/2020	03/05/20	23.00	247112
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FOUR SEASONS EXTERMINA	28450 COMM ON AGING/PEST CONTROL/FE:	PC0315220	03/06/20	32.00	247122
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PRO TURF OUTDOOR SERVI	COMM ON AGING/SNOW PLOWING	12283	03/06/20	95.00	247144
274-000-822.000	TELEPHONE	CENTURYLINK	300461622 COMM ON AG/FEB19-MAR18	FEB19/2020	03/04/20	330.86	247004
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	10 00 20 6264 93 COMM ON AG/JAN29-F:	204387879879	03/06/20	1,245.69	247120
274-000-880.000	VOLUNTEER RECOGNITION	STAPLES ADVANTAGE	DET 1019751 COMM ON AGING/PPR,LYSL	8057583490	03/05/20	41.78	247099
Total For Dept 000						5,719.37	
Total For Fund 274 COMMISSION ON AGING FUND						5,719.37	
Fund 287 PA 302 LAW ENFORCMENT TRAINING							
Dept 000							
287-000-811.000	TRAINING EXPENSES	MICHIGAN SHERIFFS' ASS	REG MECOSTA/HONOR GUARD TRNG-LOSINS:	20200157	03/06/20	750.00	247140
287-000-811.000	TRAINING EXPENSES	MICHIGAN SHERIFFS' ASS	REG MECOSTA/CONF REG-PURCELL&TAYLOR	20200176	03/06/20	550.00	247140
Total For Dept 000						1,300.00	

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Fund 287 PA 302 LAW ENFORCMENT TRAINING							
Total For Fund 287 PA 302 LAW ENFORCMENT TRAINING						1,300.00	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-230.000	2019/DUE TO OTHER UNITS OF STATE OF MICHIGAN		49THCC JUV DIVISION/MONTHLY OFFSET/	NOV-DEC/2019	03/04/20	19,644.11	247038
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 278 MILES&LDGNG-TRAINING&	FEB05-FEB21	03/05/20	257.60	247052
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 315.2 MILES&2 MEALS-VISIT	FEB12-FEB24	03/05/20	202.25	247079
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM YOUTH ATTENTION CENTER		SERVICES FOR MECOSTA COUNTY YOUTH/F	FEB/2020	03/06/20	2,500.00	247152
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE		DEGROAT/HOME DETENTION FEB15	PRESTON/FEB20	03/05/20	12.00	247108
292-000-846.000	IN HOME CARE-PROBATE//MILE VINCENT WALLACE		DEGROAT/HOME DETENTION FEB15	PRESTON/FEB20	03/05/20	19.55	247108
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE		ESTABROOK/HOME DETENTION FEB12-FEB1	DAKODA/FEB20	03/05/20	24.00	247108
292-000-846.000	IN HOME CARE-PROBATE//MILE VINCENT WALLACE		ESTABROOK/HOME DETENTION FEB12-FEB1	DAKODA/FEB20	03/05/20	48.30	247108
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE		EVANS/HOME DETENTION FEB01-FEB15	KAVION/FEB20	03/05/20	108.00	247108
292-000-846.000	IN HOME CARE-PROBATE//MILE VINCENT WALLACE		EVANS/HOME DETENTION FEB01-FEB15	KAVION/FEB20	03/05/20	157.55	247108
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE		HEYER/HOME DETENTION FEB01-FEB12	JAYDEN/FEB20	03/05/20	96.00	247108
292-000-846.000	IN HOME CARE-PROBATE//MILE VINCENT WALLACE		HEYER/HOME DETENTION FEB01-FEB12	JAYDEN/FEB20	03/05/20	27.60	247108
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE		LARRY/HOME DETENTION FEB01-FEB12	ANTONIO/FEB20	03/05/20	96.00	247108
292-000-846.000	IN HOME CARE-PROBATE//MILE VINCENT WALLACE		LARRY/HOME DETENTION FEB01-FEB12	ANTONIO/FEB20	03/05/20	156.40	247108
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE		MYER/HOME DETENTION FEB01-FEB05	TIMOTHY/FEB20	03/05/20	60.00	247108
292-000-846.000	IN HOME CARE-PROBATE//MILE VINCENT WALLACE		MYER/HOME DETENTION FEB01-FEB05	TIMOTHY/FEB20	03/05/20	23.00	247108
292-000-846.000	IN HOME CARE-PROBATE//WAGE VINCENT WALLACE		MYER/TRANSPORT TO MIDLAND JUV DET	TIMOTHY/FEB20	03/05/20	48.00	247108
292-000-846.000	IN HOME CARE-PROBATE//MILE VINCENT WALLACE		MYER/TRANSPORT TO MIDLAND JUV DET	TIMOTHY/FEB20	03/05/20	98.90	247108
Total For Dept 000						23,579.26	
Total For Fund 292 CHILD CARE FUND						23,579.26	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	CAPITAL IMPROVEMENTS	SWEET TILE & CARPET, I	COURTHOUSE/CARPET-LAW LIBRARY	SW001223	03/05/20	2,487.37	247102
Total For Dept 000						2,487.37	
Total For Fund 402 BUILDING IMPROVEMENTS FUND						2,487.37	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/MEMORY MODULE, DISPLAYPORT	I0000545968	03/05/20	93.75	247086
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HP PRODESK	I0000547773	03/05/20	752.50	247086
Total For Dept 000						846.25	
Total For Fund 405 CAPITAL EQUIPMENT FUND						846.25	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	VAN JOHNSON	PARKS BRD/PER DIEM&MILEAGE X3	JAN21-FEB18	02/28/20	75.00	246987
508-000-714.000	MERS	MERS	54030314 PARK COMM/PARKS EMPLYS/MAR	00104474-2	03/06/20	2,500.00	247135
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB17-MAR02	3064	03/11/20	99.33	247161
508-000-810.000	TRAVEL/MILEAGE EXPENSE	VAN JOHNSON	PARKS BRD/PER DIEM&MILEAGE X3	JAN21-FEB18	02/28/20	53.48	246987
508-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012987101 PARK COMM/ADMIN/JAN21-	205188785110	02/28/20	226.36	246978
508-000-849.000	GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SRVC	0239-002607535	03/06/20	97.50	247147
508-000-854.000	VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/2008 CHEVY TIRE SENSOR,OIL CH	28223	02/28/20	87.92	246990
Total For Dept 000						3,139.59	
Dept 002 BROWER PARK							
508-002-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN		5141/FEB20	02/28/20	44.42	246995
508-002-849.000	GROUNDS MAINTENANCE	PILOT ROCK	MI 173 PARKS/6 GRILLS	189198	02/28/20	637.75	246996

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Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-849.000	GROUNDS MAINTENANCE	VALMONT COMPOSITE STRU 1	105668 PARK COMM/COMPOSTE SITE&WA	599443	02/28/20	2,004.50	246997
						<u>2,004.50</u>	
Total For Dept 002 BROWER PARK						2,686.67	
Dept 013 SCHOOL SECTION							
508-013-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN		5141/FEB20	02/28/20	29.01	246995
508-013-849.000	GROUNDS MAINTENANCE	PILOT ROCK	MI 173 PARKS/6 GRILLS	189198	02/28/20	637.75	246996
508-013-849.000	GROUNDS MAINTENANCE	VALMONT COMPOSITE STRU 1	105668 PARK COMM/COMPOSTE SITE&WA	599443	02/28/20	2,005.00	246997
						<u>2,005.00</u>	
Total For Dept 013 SCHOOL SECTION						2,671.76	
Dept 022 PARIS PARK							
508-022-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN		5141/FEB20	02/28/20	8.16	246995
508-022-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019927 PARKS/FEB21-MAR	0019927022120	02/28/20	49.99	246976
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012988232 PARKS/HATCHERY/JAN21-F	205188785112	02/28/20	48.58	246979
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	103000124521 PARKS/PARIS CAMP/JAN21	201807073692	02/28/20	51.46	246980
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012987929 PARKS/PARIS/JAN21-FEB1	205188785111	02/28/20	46.02	246981
508-022-849.000	GROUNDS MAINTENANCE	PILOT ROCK	MI 173 PARKS/6 GRILLS	189198	02/28/20	1,809.00	246996
508-022-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019927 PARKS/FEB21-MAR	0019927022120	02/28/20	129.98	246976
						<u>129.98</u>	
Total For Dept 022 PARIS PARK						2,143.19	
Dept 030 MERRILL							
508-030-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN		5141/FEB20	02/28/20	9.07	246995
508-030-822.000	TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/FEBRUARY	41879832	03/06/20	14.05	247143
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310442 PARK COMM/MERRILL OFF/	206612438124	02/28/20	8.42	246982
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310608 PARKS/GORREL/JAN22-FEB	206612438126	02/28/20	175.46	246983
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100056846155 PARKS/MERRILL MNGR/JAN	207057088502	02/28/20	8.42	246984
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310517 PARKS/MERRILL/JAN23-FE	206612438125	02/28/20	46.02	246985
508-030-849.000	GROUNDS MAINTENANCE	VALMONT COMPOSITE STRU 1	105668 PARK COMM/COMPOSTE SITE&WA	599443	02/28/20	2,005.00	246997
508-030-970.000	CAPITAL IMPROVEMENTS	CONSUMERS ENERGY	3000169222928 PARKS/GORREL SIDE ELEC	9317658770	02/28/20	14,905.00	246986
						<u>14,905.00</u>	
Total For Dept 030 MERRILL						17,171.44	
Dept 050 SHOP							
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB17-MAR02	3064	03/11/20	34.30	247161
508-050-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012986848 PARKS/7 STALL/JAN21-FE	205188785109	02/28/20	211.14	246977
508-050-854.000	VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/2008 FORD R BRAKES&OIL CHNG	28169	02/28/20	1,146.21	246990
						<u>1,146.21</u>	
Total For Dept 050 SHOP						1,391.65	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	UTILITIES/REPAIR	GREAT LAKES ENERGY	242620001 PARK COMM/DAVIS BRIDGE/JA	34870945	03/06/20	239.74	247128
						<u>239.74</u>	
Total For Dept 060 DAVIS BRIDGE PARK						239.74	
Total For Fund 508 PARK/RECREATION FUND						29,444.04	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-222.000	DUE TO COUNTIES	MECOSTA CO. REGISTER O	REDEMPTION RECORDINGS	FEB/2020	03/03/20	1,530.00	2806
516-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58454 TREASURER/CALC RIBBON	2041870-0	03/05/20	14.64	247062
						<u>14.64</u>	
Total For Dept 000						1,544.64	
Total For Fund 516 DELIQUENT TAX REVOLVING						1,544.64	
Fund 520 W.MI FORENSIC MORGUE SERVICES AUTHORITY							
Dept 000							
520-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000815 MED EXAM/MORGUE LAUNDRY/JAN2	204484	03/05/20	41.28	247111
						<u>41.28</u>	

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Fund 520 W.MI FORENSIC MORGUE SERVICES AUTHORITY Dept 000							
Total For Dept 000						41.28	
Total For Fund 520 W.MI FORENSIC MORGUE SERVICES AUTHORITY						41.28	
Fund 653 MAILING DEPARTMENT FUND Dept 000							
653-000-821.000	POSTAGE	US POSTAL SERVICE	48778708/REPLENISH POSTAGE ON METER	MAR11/2020	03/11/20	1,000.00	247165
Total For Dept 000						1,000.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,000.00	
Fund 701 TRUST & AGENCY FUND Dept 000							
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/FEB15-FE	FEB/2020	03/06/20	28,872.52	247137
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	17910 CLERK/CONC PSTL LICENSE-FEBRU	551-559087	03/06/20	3,978.00	247138
701-000-228.190	DUE TO STATE/FINGERPRINT-I	STATE OF MICHIGAN	8556 MI54154L2 SHERIFF-COMM CORR/16	551-560241	03/11/20	692.00	247164
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	49THCC-JUV DIVISION/FILING FEES/FEB	49CCFAM/FEB20	03/04/20	56.25	247039
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB20	03/06/20	3,739.38	247136
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB20	03/06/20	350.00	247136
701-000-228.430	DUE STATE/FILIATION FEE	STATE OF MICHIGAN	FILIATION FEE/GAVIN AUGUST BUFFIN O	MAR09/2020	03/11/20	50.00	247162
701-000-228.510	TITLE SEARCH FEES/DUE STA	STATE OF MICHIGAN	REDEMPTION FEES	FEB/2020	03/11/20	7,525.00	247163
701-000-228.520	DUE STATE OF MICH-DNR SIT	STATE OF MICHIGAN	REDEMPTION FEES	FEB/2020	03/11/20	1,932.00	247163
701-000-228.530	DUE TO STATE/TITLE CHECK I	STATE OF MICHIGAN	REDEMPTION FEES	FEB/2020	03/11/20	2,317.00	247163
701-000-228.540	DUE TO STATE-NOTARY EDUCA	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING/FEBRUARY	FEB/2020	03/06/20	10.00	247139
701-000-228.550	DUE TO STATE DNA ASSESSME	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB20	03/06/20	15.00	247136
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	49THCC-JUV DIVISION/FILING FEES/FEB	49CCFAM/FEB20	03/04/20	25.00	247039
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB20	03/06/20	425.00	247136
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	49THCC-JUV DIVISION/FILING FEES/FEB	49CCFAM/FEB20	03/04/20	119.00	247039
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB20	03/06/20	2,023.00	247136
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	49THCC-JUV DIVISION/FILING FEES/FEB	49CCFAM/FEB20	03/04/20	87.50	247039
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB20	03/06/20	2,258.38	247136
701-000-228.630	DUE TO STATE SEX OFFENDER	STATE OF MICHIGAN	10650 SHERIFF/SOR REGISTRATIONS/FEB	551-559329	03/06/20	1,830.00	247141
701-000-230.020	DUE TO DEPT OF PUB SFTY/R	BIG RAPIDS CITY TREASU	CIRCUIT COURT/DNA FEES/FEBRUARY	49THCC/FEB20	03/06/20	15.00	247117
701-000-230.020	DUE TO DEPT OF PUB SFTY/T	BIG RAPIDS CITY TREASU	CIRCUIT COURT/DNA FEES/FEBRUARY	49THCC/FEB20	03/06/20	15.00	247117
701-000-230.020	DUE TO DEPT OF PUB SFTY/AI	BIG RAPIDS CITY TREASU	CIRCUIT COURT/DNA FEES/FEBRUARY	49THCC/FEB20	03/06/20	15.00	247117
701-000-230.030	DUE TO FSU PUBLIC SAFETY/I	FERRIS STATE UNIVERSIT	CIRCUIT COURT/DNA FEES/FEBRUARY	49THCC/FEB20	03/06/20	15.00	247124
701-000-265.000	CLERK%/BONDS PAYABLE-APPE	MECOSTA COUNTY CLERK	BOND RELEASE/MOURELO, ROBERT	CASE#19-9797	03/03/20	50.00	2804
701-000-265.000	CC, FINES, REST/BONDS PAYAB	MECOSTA COUNTY CLERK	BOND RELEASE/MOURELO, ROBERT	CASE#19-9797	03/03/20	450.00	2804
701-000-265.000	CLERK%/BONDS PAYABLE-APPE	MECOSTA COUNTY CLERK	BOND RELEASE/STEPHENSON, ROBERT	CASE#19-9726	03/03/20	150.00	2805
701-000-265.000	CC, FINES, REST/BONDS PAYAB	MECOSTA COUNTY CLERK	BOND RELEASE/STEPHENSON, ROBERT	CASE#19-9726	03/03/20	1,350.00	2805
701-000-265.020	SHERIFF INTERIM BOND MONE	77TH DISTRICT COURT	INTERIM BOND/KRISTINA PRUITT-ZIEGLE	CASE#19RC15752	03/11/20	285.00	247154
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/MCGUIRE, DAVID	CASE#17-24060	02/28/20	173.50	246988
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/MCGUIRE, DAVID	CASE#03-15811	02/28/20	176.50	246989
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/THRUSH, DUSTIN	CASE#19-24819	03/11/20	250.00	247156
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/GREEN, KELLY	CASE#09-18969	03/11/20	175.00	247157
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/PONTZ, ROBBY	CASE#17-24232	03/11/20	500.00	247158
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/BENTLY, DENNIS	CASE#97-12124	03/11/20	150.00	247159
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/BENTLY, DENNIS	CASE#00-13813	03/11/20	150.00	247160
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-6353	03/11/20	45.00	247167
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALBC COVE	CASE#08-6347	03/11/20	156.07	247168
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM DANIEL BURNS	CASE#11-7311	03/11/20	25.00	247169
701-000-271.000	RESTITUTIONS PAYABLE	CHEMICAL BANK	RESTITUTION FROM KRISTOPHER DUCAT	CASE#18-9461	03/11/20	10.00	247170
701-000-271.000	RESTITUTIONS PAYABLE	CITIZENS INSURANCE COM	RESTITUTION FROM KEVIN TOWER	CASE#95-3702	03/11/20	61.50	247171
701-000-271.000	RESTITUTIONS PAYABLE	CHEMICAL BANK	RESTITUTION FROM SHARI SAUNTMAN	CASE#11-7154	03/11/20	11.25	247172

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.000	RESTITUTIONS PAYABLE	AUTO-OWNERS INSURANCE	RESTITUTION FROM MATTHEW BLOSSER	CASE#11-7198	03/11/20	100.00	247173
701-000-271.000	RESTITUTIONS PAYABLE	AUTO-OWNERS INSURANCE	RESTITUTION FROM KEVIN COCHRAN	CASE#14-8137	03/11/20	18.75	247174
701-000-271.000	RESTITUTIONS PAYABLE	AUTO-OWNERS INSURANCE	RESTITUTION FROM JOSHUA SMITH	CASE#14-8250	03/11/20	300.00	247175
701-000-271.000	RESTITUTIONS PAYABLE	CMET	RESTITUTION FROM ANGELA TROUPE	CASE#18-9527	03/11/20	12.50	247176
701-000-271.000	RESTITUTIONS PAYABLE	CMET	RESTITUTION FROM LESLIE TALLEY	CASE#18-9501	03/11/20	42.50	247177
701-000-271.000	RESTITUTIONS PAYABLE	CMET	RESTITUTION FROM ANDREA HARLAND	CASE#17-9229	03/11/20	23.00	247178
701-000-271.000	RESTITUTIONS PAYABLE	MSP LAKEVIEW POST	RESTITUTION FROM TIMATHY FOUNTAIN	CASE#18-9419	03/11/20	12.50	247179
701-000-271.000	RESTITUTIONS PAYABLE	CMET	RESTITUTION FROM EMALIE BERGER	CASE#19-9599	03/11/20	322.16	247180
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM COLLETTE BROWN	CASE#15-8589	03/11/20	12.50	247181
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-8106	03/11/20	12.50	247182
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM ZACHARY SCHMITT	CASE#19-9757	03/11/20	40.00	247183
701-000-271.000	RESTITUTIONS PAYABLE	MEIJER INC	RESTITUTION FROM VIVIANA ZAMARRIPA	CASE#14-8114	03/11/20	5.00	247184
701-000-271.000	RESTITUTIONS PAYABLE	MEIJER INC	RESTITUTION FROM BRENT BARKER	CASE#05-5580	03/11/20	40.00	247185
701-000-271.000	RESTITUTIONS PAYABLE	MEIJER INC	RESTITUTION FROM 02-4908	CASE#02-4908	03/11/20	10.00	247186
701-000-271.000	RESTITUTIONS PAYABLE	WALTER TODD	RESTITUTION FROM DANIEL BURNS	CASE#11-7311	03/11/20	25.00	247187
701-000-271.000	RESTITUTIONS PAYABLE	ISABELLA BANK	RESTITUTION FROM TRESA BARHITE	CASE#15-8482	03/11/20	50.00	247188
701-000-271.000	RESTITUTIONS PAYABLE	CHARLIE & ANNA PIPP	RESTITUTION FROM TABBER BUSHY	CASE#11-7304	03/11/20	6.25	247189
701-000-271.000	RESTITUTIONS PAYABLE	ADAM SNIDER	RESTITUTION FROM KEVIN COCHRAN	CASE#14-8137	03/11/20	18.75	247190
701-000-271.000	RESTITUTIONS PAYABLE	LINDA LOU O'NEIL	RESTITUTION FROM BILLY COLE	CASE#99-4406	03/11/20	10.00	247191
701-000-271.000	RESTITUTIONS PAYABLE	JENNIFER MADDOCK	RESTITUTION FROM BILLY COLE	CASE#99-4408	03/11/20	10.00	247192
701-000-271.000	RESTITUTIONS PAYABLE	FARM BUREAU INSURANCE	RESTITUTION FROM BILLY COLE	CASE#99-4410	03/11/20	10.00	247193
701-000-271.000	RESTITUTIONS PAYABLE	JEFF MYERS	RESTITUTION FROM BILLY COLE	CASE#99-4409	03/11/20	10.00	247194
701-000-271.000	RESTITUTIONS PAYABLE	CHIPEWA HILLS HIGH SC	RESTITUTION FROM ROCKY DEVRIES	CASE#99-4312	03/11/20	770.00	247195
701-000-271.000	RESTITUTIONS PAYABLE	DAVE & ANA DEPEW	RESTITUTION FROM DAVID EVANS	CASE#14-8246	03/11/20	10.00	247196
701-000-271.000	RESTITUTIONS PAYABLE	STEVE FATE	RESTITUTION FROM RBEBCCA GARDNER	CASE#17-9014	03/11/20	37.79	247197
701-000-271.000	RESTITUTIONS PAYABLE	TEAM ONE CREDIT UNION	RESTITUTION FROM LISA GORDON	CASE#18-9558	03/11/20	286.68	247198
701-000-271.000	RESTITUTIONS PAYABLE	MORLEY STANWOOD SCHOOL	RESTITUTION FROM CHRISTOPHER GREEN	CASE#15-8413	03/11/20	12.50	247199
701-000-271.000	RESTITUTIONS PAYABLE	SET SEG CLAIM 43880	RESTITUTION FROM CHRISTOPHER GREEN	CASE#15-8413	03/11/20	12.50	247200
701-000-271.000	RESTITUTIONS PAYABLE	RUSSELL SIMS	RESTITUTION FROM CHARLES GUTTERSohn	CASE#03-5160	03/11/20	75.00	247201
701-000-271.000	RESTITUTIONS PAYABLE	ALLISON HAVERKAMP	RESTITUTION FROM JACOB HAVERKAMP	CASE#19-9747	03/11/20	20.00	247202
701-000-271.000	RESTITUTIONS PAYABLE	US SPECIALTY INSURANCE	RESTITUTION FROM MARIA HAYWOOD	CASE#18-9415	03/11/20	30.00	247203
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SPOONER	RESTITUTION FROM LISA GORDON	CASE#18-9558	03/11/20	120.00	247204
701-000-271.000	RESTITUTIONS PAYABLE	VICKI ROBB	RESTITUTION FROM DENNIS LALONDE	CASE#12-7404	03/11/20	200.00	247205
701-000-271.000	RESTITUTIONS PAYABLE	BRIAN DEREVAGE	RESTITUTION FROM DEMARIS JOHNSON	CASE#02-4932	03/11/20	35.00	247206
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF MECOSTA	RESTITUTION FROM MARIA HAYWOOD	CASE#18-9415	03/11/20	30.00	247207
701-000-271.000	RESTITUTIONS PAYABLE	DENNY KARNITZ	RESTITUTION FROM PAULA POMPEY	CASE#97-4032	03/11/20	25.00	247208
701-000-271.000	RESTITUTIONS PAYABLE	JEFFREY MACKENZIE JR	RESTITUTION FROM ALAN PHELPS JR	CASE#12-7529	03/11/20	10.00	247209
701-000-271.000	RESTITUTIONS PAYABLE	FATES FOOD	RESTITUTION FROM SHELLY PERKINS	CASE#19-9685	03/11/20	100.00	247210
701-000-271.000	RESTITUTIONS PAYABLE	CHERYL VANARSDALE	RESTITUTION FROM CHAD NOWICKI	CASE#02-4954	03/11/20	18.75	247211
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIAN NIELSEN	CASE#14-8318	03/11/20	12.50	247212
701-000-271.000	RESTITUTIONS PAYABLE	MARYANN CUTLIP	RESTITUTION FROM DONALD MURDOCK	CASE#12-7619	03/11/20	125.00	247213
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MICHIGAN DNR	RESTITUTION FROM DARRELL REICHERT	CASE#02-4971	03/11/20	80.00	247214
701-000-271.000	RESTITUTIONS PAYABLE	UNIVERSAL RENT TO OWN	RESTITUTION FROM NATHANIEL RUNK	CASE#06-5928	03/11/20	25.00	247215
701-000-271.000	RESTITUTIONS PAYABLE	MICHIGAN INSURANCE CO.	RESTITUTION FROM TYLER SIKORSKI	CASE#08-6282	03/11/20	25.00	247216
701-000-271.000	RESTITUTIONS PAYABLE	SARAH MITCHELL	RESTITUTION FROM TYLER SIKORSKI	CASE#08-6290	03/11/20	12.50	247217
701-000-271.000	RESTITUTIONS PAYABLE	REMUS LUMBER	RESTITUTION FROM PAUL SCOTT	CASE#10-7028	03/11/20	5.00	247218
701-000-271.000	RESTITUTIONS PAYABLE	ROGER ALLEN SAMPSON	RESTITUTION FROM ROGER SHOUP	CASE#08-6390	03/11/20	25.00	247219
701-000-271.000	RESTITUTIONS PAYABLE	SILVER NAIL REALTY	RESTITUTION FROM TYLER SIKORSKI	CASE#08-6290	03/11/20	12.50	247220
701-000-271.000	RESTITUTIONS PAYABLE	FAMILY VIDEO	RESTITUTION FROM DOLLY SMITH	CASE#02-4889	03/11/20	7.00	247221
701-000-271.000	RESTITUTIONS PAYABLE	ETHEL JOHNSON	RESTITUTION FROM CRAIG SUTTON	CASE#05-5655	03/11/20	25.00	247222
701-000-271.000	RESTITUTIONS PAYABLE	WHEATLAND TWP MUSIC OR	RESTITUTION FROM MICHAEL THOMAS	CASE#02-4956	03/11/20	12.50	247223
701-000-271.000	RESTITUTIONS PAYABLE	INDEPENDENT BANK	RESTITUTION FROM REGINA THOMPSON	CASE#02-4830	03/11/20	50.00	247224
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-9241	03/11/20	155.00	247225

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 INVOICE DUE DATES 02/28/2020 - 03/11/2020
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.000	RESTITUTIONS PAYABLE	ACUITY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-9241	03/11/20	155.00	247226
701-000-271.000	RESTITUTIONS PAYABLE	DANIELLE RICHMOND	RESTITUTION FROM SAMANTHA WHITE	CASE#12-7587	03/11/20	643.30	247227
701-000-271.000	RESTITUTIONS PAYABLE	ALAN CRYSTAL	RESTITUTION FROM REX VANALSTINE	CASE#18-9479	03/11/20	25.00	247228
701-000-271.000	RESTITUTIONS PAYABLE	RONALD TOWER ESTATE	RESTITUTION FROM KEVIN TOWER	CASE#95-3702	03/11/20	61.50	247229
701-000-271.000	RESTITUTIONS PAYABLE	HIKSON'S FAMILY MARKET	RESTITUTION FROM COURTNEY WOODY	CASE#18-9526	03/11/20	336.45	247230
701-000-271.000	RESTITUTIONS PAYABLE	FATES FOOD	RESTITUTION FROM GREGORY YOUNG	CASE#02-4974	03/11/20	50.00	247231
701-000-271.000	RESTITUTIONS PAYABLE	DUNHAMS	RESTITUTION FROM JAMES WILSON	CASE#19-9735	03/11/20	11,523.61	247232
701-000-271.000	RESTITUTIONS PAYABLE	DALE DUKES AND SONS	RESTITUTION FROM VERNA WIRTH	CASE#95-3552	03/11/20	75.00	247233
701-000-271.000	RESTITUTIONS PAYABLE	LERoy EAREGOOD	RESTITUTION FROM LUCAS WILLIAMS	CASE#11-7065	03/11/20	12.50	247234
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MICHIGAN MDHH	RESTITUTION FROM DELISA SMITH	CASE#94-3446	03/11/20	150.00	247235
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MICHIGAN MDHH	RESTITUTION FROM PATRICIA TAYLOR	CASE#87-2242	03/11/20	10.00	247236
701-000-271.000	RESTITUTIONS PAYABLE	LAKESIDE MOTOR SPORTS	RESTITUTION FROM JOSEPH SMALLWOOD	CASE#02-4827	03/11/20	50.00	247237
701-000-271.000	RESTITUTIONS PAYABLE	LAKESIDE MOTOR SPORTS	RESTITUTION FROM CHAD NOWICKI	CASE#02-4954	03/11/20	18.75	247238
701-000-271.000	RESTITUTIONS PAYABLE	DAVID ARIS	RESTITUTION FROM SETH ARIS	CASE#19-9699	03/11/20	350.00	247239
701-000-271.000	RESTITUTIONS PAYABLE	CUMIS INSURANCE	RESTITUTION FROM CEDRIC LAMAR	CASE#05-5644	03/11/20	100.00	247240
701-000-271.000	RESTITUTIONS PAYABLE	MENARDS	RESTITUTION FROM CHRISTOPHER MAREK	CASE#11-7149	03/11/20	250.00	247241
701-000-271.000	RESTITUTIONS PAYABLE	MAXINE SEATON	RESTITUTION FROM THERESA NAVARRE	CASE#07-6118	03/11/20	25.00	247242
701-000-271.000	RESTITUTIONS PAYABLE	MAXINE SEATON	RESTITUTION FROM JANAYA NAVARRE	CASE#07-6119	03/11/20	10.00	247243
701-000-271.000	RESTITUTIONS PAYABLE	JEFFREY GARVIN	RESTITUTION FROM ANDREW PLUGER	CASE#13-7934	03/11/20	100.00	247244
701-000-271.000	RESTITUTIONS PAYABLE	HEIDI KALBFLEISCH	RESTITUTION FROM SHANNON SNIFF	CASE#04-5326	03/11/20	12.50	247245
701-000-271.000	RESTITUTIONS PAYABLE	CHARLES PELHAM	RESTITUTION FROM LUCAS WILLIAMS	CASE#11-7065	03/11/20	12.50	247246
701-000-271.000	RESTITUTIONS PAYABLE	SUNOCO	RESTITUTION FROM ZACHARY GREEN	CASE#16-8855	03/11/20	30.00	247247
701-000-271.020	RESTITUTIONS PAYABLE (PROF	ST MARY'S PARISH	JUV RESTITUTION FROM JOHN PAUL LUCC	CASE#17-6395	02/28/20	20.00	246994
701-000-271.020	RESTITUTIONS PAYABLE (PROF	JULIE ANNE BEST	JUV RESTITUTION FROM TIMOTHY MYER	CASE#19-6523	03/11/20	363.00	247248
701-000-271.020	RESTITUTIONS PAYABLE (PROF	DIANA MALLORY	JUV RESTITUTION FROM ALEX YOUNG	CASE#04-4703	03/11/20	50.00	247249
701-000-271.020	RESTITUTIONS PAYABLE (PROF	CITIZENS-HANOVER INSUR	JUV RESTITUTION FROM DONALD DEVLIEG	CASE#10-4173	03/11/20	10.00	247250
701-000-275.000	TAX OVERPAYMENTS & DUP. P#	DONALD J BEERS	TAX OVERPAYMENT	10 042 485 000	02/28/20	280.23	246992
701-000-275.000	TAX OVERPAYMENTS & DUP. P#	KANDY CHAMBERLAIN	TAX OVERPAYMENT	03 046 002 000	02/28/20	9.39	246993
701-000-275.000	TAX OVERPAYMENTS & DUP. P#	CASEYS AUTO PARTS LLC	2018 TAX OVERPAYMENT	01 022 016 500	03/06/20	135.12	247146
701-000-275.000	REFUND/OVERPAYMENT	CLEAR LAKE IMPROVEMENT	CLEAR OUT LEFTOVER FUNDS	DO: 22-20	03/11/20	254.75	247166
701-000-285.000	DEPOSITS PAYABLE	SPICER GROUP, INC.	DRAIN COMM/RVW OF STORM WATER-DOLLA	199893	03/11/20	800.00	247251
701-000-285.000	DEPOSITS PAYABLE	SPICER GROUP, INC.	DRAIN COMM/RVW STORM WATER-DOLLAR G	199894	03/11/20	800.00	247251
						80,714.08	
Total For Dept 000							
Total For Fund 701 TRUST & AGENCY FUND						80,714.08	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/125925SG2018 TONKIN DRAI	200400	03/04/20	7,068.75	247042
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	THE PIONEER GROUP	03102311 DRAIN COMM/HELP WANTED&BOD	03102311	03/05/20	168.50	247085
						7,237.25	
Total For Dept 000							
Total For Fund 801 DRAIN FUND						7,237.25	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			28,482.14	
			Fund 205 CMET PUBLIC SAFETY FUND			270.97	
			Fund 210 EMERGENCY MEDICAL SERVICES			14,023.35	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,771.32	
			Fund 215 FRIEND OF THE COURT FUND			90.93	
			Fund 234 COUNTY HOUSING REHAB PROJECT			2,930.00	
			Fund 249 BUILDING DEPARTMENT			3,140.69	
			Fund 259 CONCEALED PISTOL LICENSING			71.45	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			20,313.95	
			Fund 263 K-9 FUND			90.00	
			Fund 264 JAIL MAINTENANCE FUND			5,074.71	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			4,846.12	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			163.76	
			Fund 269 LAW LIBRARY FUND			70.35	
			Fund 273 COMMISSION ON AGING MEALS			5,292.00	
			Fund 274 COMMISSION ON AGING FUND			5,719.37	
			Fund 287 PA 302 LAW ENFORCMENT TRAINI			1,300.00	
			Fund 292 CHILD CARE FUND			23,579.26	
			Fund 402 BUILDING IMPROVEMENTS FUND			2,487.37	
			Fund 405 CAPITAL EQUIPMENT FUND			846.25	
			Fund 508 PARK/RECREATION FUND			29,444.04	
			Fund 516 DELIQUENT TAX REVOLVING			1,544.64	
			Fund 520 W.MI FORENSIC MORGUE SERVICE			41.28	
			Fund 653 MAILING DEPARTMENT FUND			1,000.00	
			Fund 701 TRUST & AGENCY FUND			80,714.08	
			Fund 801 DRAIN FUND			7,237.25	
Total For All Funds:						240,545.28	

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING MARCH 19, 2020

# of Invoices:	198	TOTALS:	67,034.58
# of Credit Memos:	4	TOTALS:	<u>(292.18)</u>
202 INVOICES TOTALING:			66,742.40

202 INVOICES TOTALING: \$66,742.40 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	16,491.40
210 - EMERGENCY MEDICAL SERVICES	11,460.43
214 - DISTRICT COURT CASEFLOW MANAGEMENT	2,181.55
215 - FRIEND OF THE COURT FUND	147.00
249 - BUILDING DEPARTMENT	4,004.02
260 - MICHIGAN INDIGENT DEFENSE COMMISSION	11,945.38
262 - CORRECTIONS OFFICER TRAINING FUND	550.00
269 - LAW LIBRARY FUND	41.69
273 - COMMISSION ON AGING MEALS	2,093.83
274 - COMMISSION ON AGING FUND	7,208.15
292 - CHILD CARE FUND	9,783.05
646 - EQUALIZATION REVOLVING FUND	835.90

--- TOTALS BY DEPT/ACTIVITY ---

000 -	50,251.00
101 - BOARD OF COMMISSIONERS	565.67
131 - 49TH CIRCUIT COURT	2,304.31
136 - 77TH DISTRICT COURT	410.07
148 - 18TH PROBATE COURT	835.00
149 - PROBATE COURT JUVENILE DIVISION	1,372.93
151 - CIRCUIT COURT PROBATION	200.44
153 - DISTRICT COURT PROBATION	718.17
215 - COUNTY CLERK	129.99
235 - MIMEO & PHOTOCOPY	208.44
243 - ASSESSING EQUALIZATION	121.50
248 - CENTRAL SERVICES	2,354.25
262 - ELECTIONS	972.00
265 - COURTHOUSE/BLDG/GROUNDS	393.97
275 - DRAIN COMMISSIONER	95.00
301 - SHERIFF'S DEPARTMENT	1,287.52
302 - LAW ENFORCEMENT/ROAD PATROL	3,942.49
648 - MEDICAL EXAMINER	108.23
721 - PLANNING COMMISSION	471.42

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	AAAWM PER DIEM&MILEAGE/FEBRUARY	FEB24/2020	03/19/20	50.00	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 200 MILES-MMCAA,ROAD COMM	FEB05-FEB27	03/19/20	115.00	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	PAUL BULLOCK	REIMBURSE 359 MILES&1 MEAL-REGION 8	FEB11-FEB28	03/19/20	218.39	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 63 MILES-4 TWSHP MEETING	FEB03-FEB13	03/19/20	36.23	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	AAAWM PER DIEM&MILEAGE/FEBRUARY	FEB24/2020	03/19/20	54.05	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 160 MILES-AAAWM GR,COA AD	FEB19-FEB24	03/19/20	92.00	
Total For Dept 101 BOARD OF COMMISSIONERS						565.67	
Dept 131 49TH CIRCUIT COURT							
101-131-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58162 49TH CRCT CRT/LETTER TRAY&DES:	2044073-0	03/19/20	102.21	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JORDAN S LEFF	B HAND/31.9 HOURS,CLIENT VISITS,MIL:	49THCC/18-9551	03/19/20	2,000.78	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	J PARHAM/13PGS & 2 COPIES	CASE#19-9801	03/19/20	30.55	
101-131-811.000	TRAINING EXPENSES	MARY KOSTER	REIMBURSE 257 MILES&1 MEAL-MJI CONF	FEB25-FEB26	03/19/20	170.77	
Total For Dept 131 49TH CIRCUIT COURT						2,304.31	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/TONER,POST-IT:	2039188-0	03/19/20	234.50	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/TONER,ENVELOP:	2041941-0	03/19/20	124.12	
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	S BUSKARD/28 PGS COPIED	CASE#19-51718	03/19/20	8.40	
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	C HOWELL/21 PGS & 1 COPY	CASE#20-60867	03/19/20	43.05	
Total For Dept 136 77TH DISTRICT COURT						410.07	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	E REICHOW/RSLVD,1/2 DAY TRIAL,2HRS	18THPC/19-1702	03/19/20	550.00	
101-148-804.000	APPOINTED ATTORNEY	KRISTAN NEWHOUSE	P BROWN/DEFERRAL CONFERENCE	18THPC/20-1871	03/19/20	82.50	
101-148-804.000	APPOINTED ATTORNEY	SAGINAW COUNTY PROBATE	L DUNBRIDGE/DEFERRAL CONF&STIPULATI	18THPC/18-1427	03/19/20	65.00	
101-148-804.000	APPOINTED ATTORNEY	STEPHANIE CARDENAS	A KAILING/DEFERRAL CONFERENCE, HEAR	18THPC/15-923-MI	03/19/20	137.50	
Total For Dept 148 18TH PROBATE COURT						835.00	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58128 FAMILY COURT/DATE STAMP&DEPOS	2043217-0	03/19/20	64.77	
101-149-773.000	SUPPLIES/MINOR EQUIPMENT	JULIE WALLACE	REIMBURSE FOR OFFICE PHONE CORD	FEB26/2020	03/19/20	4.63	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	T VANLANGEN/CASE RESOLVED	49CCFAM/19-6604	03/19/20	200.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	K WONCH/REVIEW HEARING	49CCFAM/19-6536	03/19/20	75.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	ARCHBOLD,KILBOURNE,WESTHUIS/REVIEW	49CCFAM/18-6428	03/19/20	75.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	B GUSS/FAMILY TEAM MEETING	49CCFAM/17-6396	03/19/20	100.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	BYRNE/WARE MINORS/REVIEW HEARING	49CCFAM/19-6570	03/19/20	75.00	
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	Z NEGRON/PRETRIAL HRNG,DISPOSITIONA	49CCFAM/20-6610	03/19/20	300.00	
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	M WARE/REVIEW HEARING	49CCFAM/19-6570	03/19/20	75.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	J ARCHBOLD/REVIEW HEARING	49CCFAM/18-6428	03/19/20	75.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	J ARCHBOLD/REVIEW HEARING	49CCFAM/18-6428	03/19/20	75.00	
101-149-808.000	MEMBERSHIP/DUES	MPJRA	49CCFAM/2020 MEMBERSHIP-VICKI ALBER	2020 DUES	03/19/20	100.00	
101-149-810.000	TRAVEL/MILEAGE EXPENSE	JULIE WALLACE	REIMBURSE 267 MILES-MAFCA CONF,TITL	JAN24-FEB28	03/19/20	153.53	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						1,372.93	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBATION&PAROLE/RETURNED FNG:	C2037768-0	03/19/20	(10.93)	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBATION&PAROLE/GLOVES,FLDRS	2037768-0	03/19/20	207.40	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBATION&PAROLE/RBR FNGR TIP	2041148-0	03/19/20	3.87	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBATION&PAROLE/RETURN RBR F	C2041148-0	03/19/20	(3.87)	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBATION&PAROLE/RBBR FNGR TI	2047376-0	03/19/20	3.97	
Total For Dept 151 CIRCUIT COURT PROBATION						200.44	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 INVOICE DUE DATES 03/19/2020 - 03/19/2020
 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 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC PROBATION/PEN REFILLS	2031114-0	03/19/20	4.92	
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	1 STEP DETECT	77TH DSTRCT CRT PROB/DRUG TESS	42966	03/19/20	483.25	
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	ADE INCORPORATED	MI77BR1/ALCOHOL ASSESSMENTS	52121	03/19/20	160.00	
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	LIFELOC TECHNOLOGIES,	157749307 77TH DSTRCT CRT/MOUTHPIEC	333300	03/19/20	70.00	
Total For Dept 153 DISTRICT COURT PROBATION						718.17	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	COAST TO COAST COMPUTE	333457 CLERK/TONER CART	A2105572	03/19/20	129.99	
Total For Dept 215 COUNTY CLERK						129.99	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSNRS/PAPER	2045541-0	03/19/20	157.45	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/LGL PAPER	2043300-0	03/19/20	50.99	
Total For Dept 235 MIMEO & PHOTOCOPY						208.44	
Dept 243 ASSESSING EQUALIZATION							
101-243-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	03102312 EQUALIZATION/PUBLISHED RAT	03102312	03/19/20	121.50	
Total For Dept 243 ASSESSING EQUALIZATION						121.50	
Dept 248 CENTRAL SERVICES							
101-248-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/BATTERY,HARD DRIVES,MEMORY	I0000548267	03/19/20	2,263.65	
101-248-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/6 FT PATCH CABLES	I0000546525	03/19/20	330.00	
101-248-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/RETURN 6 IN PATCH CABLES	R0000034331	03/19/20	(239.40)	
Total For Dept 248 CENTRAL SERVICES						2,354.25	
Dept 262 ELECTIONS							
101-262-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	03102305 CLERK/ELECTION NOTICES	03102305	03/19/20	972.00	
Total For Dept 262 ELECTIONS						972.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 BOARD OF CMMSSNRS-MAINT/PPR T	2045535-0	03/19/20	262.20	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098/CEILING DIFFUSER	15393	03/19/20	10.62	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	GRAINGER	836177493 COURTHOUSE/FIRE ALARM BEL	9462403693	03/19/20	121.15	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						393.97	
Dept 275 DRAIN COMMISSIONER							
101-275-812.000	EMPLOYEE PHYSICALS	SPECTRUM HEALTH BIG RA	DRAIN COMM/PRE-EMPLOY PHYSICAL	651758B	03/19/20	95.00	
Total For Dept 275 DRAIN COMMISSIONER						95.00	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	UNIFORMS & SHOES	NICOLE HAHN	REIMBURSE FOR PANTS	FEB13/2020	03/19/20	84.79	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/S/S SHIRT	729233A	03/19/20	59.40	
101-301-808.000	MEMBERSHIP/DUES	MECOSTA COUNTY CLERK	SHERIFF/NOTARY - O'NEIL	MAR05/2020	03/19/20	10.00	
101-301-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	SHERIFF/NOTARY FEE-TERESA LOUISE O'	MAR05/2020	03/19/20	10.00	
101-301-848.000	PLANT MAINTENANCE	CENTRAL HVAC SUPPLY	1098/BLOWER FAN	15150	03/19/20	650.58	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/10-40# CUBES SALT	513843	03/19/20	84.50	
101-301-850.000	RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	5078 SHERIFF/REPAIR RADIO	116000729-1	03/19/20	50.00	
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/DRY CLEANING/FEBRUARY	1461	03/19/20	338.25	
Total For Dept 301 SHERIFF'S DEPARTMENT						1,287.52	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/DVD+R, PPR, PENS, TAPE	2041880-0	03/19/20	118.36	
101-302-730.000	POLICE SUPPLIES	BEAU BIELECKI	REIMBURSE FOR AMMO	FEB21/2020	03/19/20	54.00	
101-302-850.000	RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	5078 SHERIFF/54X012 RADAR REPAIR	116000714-1	03/19/20	100.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-850.000	RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	5078 SHERIFF/2020 MAINT CONTRACT	80001318	03/19/20	3,144.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3H621327 WIPER BLADES&LIGH	137721	03/19/20	52.93	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3G260223 OIL CHANGE	137287	03/19/20	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3K736869 OIL CHANGE	137300	03/19/20	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/54010 OIL CHANGE	137462	03/19/20	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#G1H178487 OIL CHANGE	137495	03/19/20	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3K736867 OIL CHANGE	137678	03/19/20	29.99	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S BP	SHERIFF/CAR WASHES&TOW	FEB/2020	03/19/20	163.00	
101-302-854.000	VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/11 CAR WASHES/FEBRUARY	FEB/2020	03/19/20	44.00	
101-302-859.000	INVESTIGATIVE SERVICES	SPECTRUM HEALTH HOSPIT	93200349893 SHERIFF/BLOOD DRAW	MAR05/2020	03/19/20	25.00	
101-302-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/DVD-RW DRIVES X2,DISPLAY PO:	I0000548452	03/19/20	91.25	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						3,942.49	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	AMANDA VOGTS	ME CASE INVESTIGATIONS/WHALEN	FEB/2020	03/19/20	13.23	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	AMANDA VOGTS	ME CASE INVESTIGATIONS/WHALEN	FEB/2020	03/19/20	95.00	
Total For Dept 648 MEDICAL EXAMINER						108.23	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE/MAR	ZBA/MAR02	03/19/20	25.00	
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE/MARCH	PC/MAR05	03/19/20	25.00	
101-721-705.000	PER DIEMS	GARY SWIER	PLAN COMM/PER DIEM&MILEAGE/MARCH	PC/MAR05	03/19/20	25.00	
101-721-705.000	PER DIEMS	GARY SWIER	BRD OF APPEALS/PER DIEM&MILEAGE/MAR	ZBA/MAR02	03/19/20	25.00	
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE/MARCH	PC/MAR05	03/19/20	25.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/MARCH	PC/MAR05	03/19/20	25.00	
101-721-705.000	PER DIEMS	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE/MAR	ZBA/MAR02	03/19/20	25.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE/MAR	ZBA/MAR02	03/19/20	16.10	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE/MARCH	PC/MAR05	03/19/20	50.60	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY SWIER	PLAN COMM/PER DIEM&MILEAGE/MARCH	PC/MAR05	03/19/20	50.03	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY SWIER	BRD OF APPEALS/PER DIEM&MILEAGE/MAR	ZBA/MAR02	03/19/20	18.40	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE/MARCH	PC/MAR05	03/19/20	42.55	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/MARCH	PC/MAR05	03/19/20	42.26	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE/MAR	ZBA/MAR02	03/19/20	32.20	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/MILEAGE/MARCH	PC/MAR05	03/19/20	44.28	
Total For Dept 721 PLANNING COMMISSION						471.42	
Total For Fund 101 GENERAL OPERATING FUND						16,491.40	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/PAPER	2044678-0	03/19/20	204.40	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83517493	03/19/20	77.97	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/BATTERY	83508335	03/19/20	141.43	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83522356	03/19/20	1,867.54	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83529592	03/19/20	236.19	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83529593	03/19/20	794.76	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83531316	03/19/20	78.58	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83527840	03/19/20	160.10	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	2104880 EMS/SHARPS WASTE REMOVAL/1S'	4009187514	03/19/20	474.48	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	TELEFLEX	141293 EMS/IO POWER DRIVER	9502230646	03/19/20	610.50	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/PANTS,BOOTS	728417	03/19/20	254.48	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/NAME BAR	729861	03/19/20	16.90	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/NAME BAR	731871	03/19/20	16.90	

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/L/S SHIRTS,PANTS,SHOLDER STRAP	732450	03/19/20	165.09	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/PANTS,BELT,PARKA,BOOTS	728196A	03/19/20	612.96	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/NAME STRIP,NAME BAR	728196	03/19/20	27.00	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/NAME STRIP,NAME BAR	731003	03/19/20	26.90	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	CHROUCH COMMUNICATIONS	5209 EMS/BATTERIES	116000742-1	03/19/20	67.50	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	GRAINGER	838206407 EMS/FILTER PACKS	9459580180	03/19/20	218.13	
210-000-811.000	TRAINING EXPENSES	SPECTRUM HEALTH REED C	EMS/PALS COURSE X6	MAR10/2020	03/19/20	750.00	
210-000-830.000	BOOKS/PRINTED MATERIAL	SPECTRUM HEALTH REED C	EMS/BLS ECARDS	MAR02/2020	03/19/20	75.00	
210-000-830.000	BOOKS/PRINTED MATERIAL	SPECTRUM HEALTH REED C	EMS/BLS ECARDS X20	FEB02/2020	03/19/20	100.00	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X200 OIL CHANGE&300 HR INSPE	0096801	03/19/20	279.08	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X204 OIL CHNG&300 HR INSPECT	0096848	03/19/20	332.39	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 ALIGNMENT&SHOCKS	0096892	03/19/20	992.77	
210-000-855.000	SOFTWARE MAINTENANCE CONF	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS MNGMNT/MARCH	3WK1032000	03/19/20	260.00	
210-000-855.000	SOFTWARE MAINTENANCE CONF	VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING/SCHEDULING	11503	03/19/20	321.85	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/FE	205090	03/19/20	382.26	
210-000-870.000	BUILDING REPAIR/MAINT.	ED'S GARAGE DOOR	EMS/STATION 3 GARAGE DOOR SPRINGS	FEB28/2020	03/19/20	375.00	
210-000-870.000	BUILDING REPAIR/MAINT.	XTREME CLEANING AND RE	EMS/ALTONA-CARPET & FURNITURE CLEAN	4270	03/19/20	337.00	
210-000-870.000	BUILDING REPAIR/MAINT.	XTREME CLEANING AND RE	EMS/REMUS CARPET&FURNITURE CLEANING	4269	03/19/20	330.20	
210-000-970.000	CAPITAL IMPROVEMENTS	CHROUCH COMMUNICATIONS	5209 EMS/INSTALL RADIO IN NEW AMBUL	116000709-1	03/19/20	873.07	
Total For Dept 000						11,460.43	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						11,460.43	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	1 STEP DETECT	SOBRIETY COURT/DRUG TESTS	42967	03/19/20	1,264.00	
214-000-804.000	APPOINTED ATTORNEY	DENNIS L. DUVALL	SOBRIETY COURT	77THDC/MAR03	03/19/20	300.00	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	ANDREW DUDDLES	REIMBURSE 1074 MILES-FIELD SOBRIETY	FEB03-FEB20	03/19/20	617.55	
Total For Dept 000						2,181.55	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						2,181.55	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/MONITOR	I0000548443	03/19/20	147.00	
Total For Dept 000						147.00	
Total For Fund 215 FRIEND OF THE COURT FUND						147.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	BRIAN KANOUSE	BLDG&ZON/22 CONTRACTED ELECT INSPEC'	FEB25-MAR10	03/19/20	925.50	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/54 CONTRACTED MECH&PLUM IN	FEB26-MAR10	03/19/20	2,436.32	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/21 CONTRACTED ELECT INSPEC'	FEB26-MAR10	03/19/20	598.20	
249-000-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG DEPT/15 CHEVY OIL CHANGE	35801	03/19/20	44.00	
Total For Dept 000						4,004.02	
Total For Fund 249 BUILDING DEPARTMENT						4,004.02	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-810.000	TRAVEL/MILEAGE EXPENSE	STATE OF MICHIGAN	SADA MEMBERSHIP-SAMUELS,HACKETT	OCT19-SEPT20	03/19/20	100.00	
260-000-810.000	TRAVEL/MILEAGE EXPENSE	STEVEN C BENSON	REIMBURSE 120 MILES&LODGING-SBM CON	FEB15/2020	03/19/20	318.66	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K GREEN/RSLVD DC LVL,RVW,INTL INTRV	49THCC/19-51879	03/19/20	315.00	

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	G CRANK/RSLVD, RVW, INTL INTRVW	49THCC/19-9760	03/19/20	448.75	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	D SHILLING/RSLVD, RVW, INTL INTRVW	49THCC/20-9841	03/19/20	453.75	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	T MARSH/RSLVD, RVW, MLTPL CNTS, INTL I	49THCC/20-9829	03/19/20	622.50	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	F RED JR/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/19-9784	03/19/20	660.25	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	F RED JR/RSLVD, INTL INTRVW	49THCC/19-9809	03/19/20	400.50	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	T ORMSBEE/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/20-9816	03/19/20	666.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	L BURTCH/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/19-9807	03/19/20	623.50	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	C CLANTON/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/20-9835	03/19/20	624.50	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	K VAUGHN/RSLVD DC LVL, INTL INTRVW	49THCC/19-51772	03/19/20	272.75	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ HULTS, HELDER AND LEWI	J CHAMBERS/RSLVD, INTL INTRVW	49THCC/20-9819	03/19/20	469.82	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ HULTS, HELDER AND LEWI	J CHAMBERS/RSLVD, RVW, INTL INTRVW	49THCC/20-9820	03/19/20	444.45	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ SAMUELS LAW OFFICE	T GARDNER/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/20-9851	03/19/20	620.75	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ SAMUELS LAW OFFICE	S BLACK/RSLVD, RVW, INTL INTRVW	49THCC/19-9778	03/19/20	457.20	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ SAMUELS LAW OFFICE	M JOHNSON/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/19-9770	03/19/20	667.75	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ SAMUELS LAW OFFICE	C VELTING/PROBATION VIOLATION, INTL	49THCC/19-9681	03/19/20	121.25	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ SAMUELS LAW OFFICE	C VELTING/PROBATION VIOLATION, INTL	49THCC/19-9607	03/19/20	193.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ SAMUELS LAW OFFICE	C VELTING/RSLVD, RVW, INTL INTRVW	49THCC/20-9850	03/19/20	465.00	
260-000-817.020	DISTRICT COURT APPOINTED	AJ DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	FEB24-MAR06	03/19/20	2,500.00	
260-000-817.020	DISTRICT COURT APPOINTED	AJ MCCURDY, WOTILA & PORT	77THDC/INDIGENT DEFENSE ARRAINMENT	FEB27/2020	03/19/20	300.00	
260-000-817.020	DISTRICT COURT APPOINTED	AJ STEVEN C BENSON	K WORTH/CASE RESOLVED	77THDC/20-51917	03/19/20	200.00	
Total For Dept 000						11,945.38	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						11,945.38	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	MICHIGAN SHERIFFS' ASS	REG MECOSTA/SUMMER CONF REG-WOOD&DA	20200175	03/19/20	550.00	
Total For Dept 000						550.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						550.00	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/MI APPEALS R	6133372959	03/19/20	41.69	
Total For Dept 000						41.69	
Total For Fund 269 LAW LIBRARY FUND						41.69	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-810.030	MILEAGE VOLUNTEER	ALAN GARNER	REIMBURSE 250 VOLUNTEER MILES	FEB/2020	03/19/20	143.75	
273-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 72 VOLUNTEER MILES	FEB/2020	03/19/20	41.40	
273-000-810.030	MILEAGE VOLUNTEER	GLENDA JAMISON	REIMBURSE 25 VOLUNTEER MILES-BARRYT	FEB/2020	03/19/20	14.38	
273-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 7 VOLUNTEER MILES	FEB/2020	03/19/20	4.03	
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 66 VOLUNTEER MILES	FEB/2020	03/19/20	37.95	
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 248 VOLUNTEER MILES	FEB/2020	03/19/20	142.60	
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 6 VOLUNTEER MILES	FEB/2020	03/19/20	3.45	
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 444 VOLUNTEER MILES	FEB/2020	03/19/20	255.30	
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 268 VOLUNTEER MILES	FEB/2020	03/19/20	154.10	
273-000-817.000	MEAL PREP. PURCHASES	ABBOTT NUTRITION	51138345 COMM ON AGING/LIQUID MEAL	611811133	03/19/20	851.18	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5876 COA-MEALS/VAN#16 WIPERS	41948	03/19/20	34.48	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5876 COA-MEALS/VAN#16 RADIATOR HOSE	41891	03/19/20	240.47	
273-000-855.000	SOFTWARE MAINTENANCE	CONF SHARK BYTE SOFTWARE DE	COMM ON AGING/CAREEVANTAGE MAINT/AP	15567	03/19/20	89.00	

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Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-980.000	EQUIPMENT/FURNITURE	SHERWIN - WILLIAMS	6714-2345-7 COMM ON AGING/PAINT FOR	9256-0	03/19/20	81.74	
Total For Dept 000						2,093.83	
Total For Fund 273 COMMISSION ON AGING MEALS						2,093.83	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES ADVANTAGE	DET 1019751/COMM ON AGING/RECEIPT B	8057671681	03/19/20	52.32	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	SHERWIN - WILLIAMS	2345-7 COMM ON AGING/MASKS	9492-1	03/19/20	57.97	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	SHERWIN - WILLIAMS	2345-7 COMM ON AGING/CREDIT FOR MAS	9493-9	03/19/20	(37.98)	
274-000-810.030	MILEAGE VOLUNTEER	BARB GRZESZAK	REIMBURSE 374 ESCORT MILES	FEB/2020	03/19/20	215.05	
274-000-810.030	MILEAGE VOLUNTEER	DIAL-A-RIDE	COMM ON AGING/20 BOOKS OF TICKETS	MAR10/2020	03/19/20	400.00	
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 1417 ESCORT MILES	FEB/2020	03/19/20	814.78	
274-000-810.030	MILEAGE VOLUNTEER	GARY LAROSE	REIMBURSE 216 ESCORT MILES	FEB/2020	03/19/20	124.21	
274-000-810.030	MILEAGE VOLUNTEER	GLENDA JAMISON	REIMBURSE 280 ESCORT MILES	FEB/2020	03/19/20	161.00	
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 139 ESCORT MILES	FEB/2020	03/19/20	79.93	
274-000-810.030	MILEAGE VOLUNTEER	HELEN CHAPPELL	REIMBURSE 474 ESCORT MILES	FEB/2020	03/19/20	272.55	
274-000-810.030	MILEAGE VOLUNTEER	JEANNE SIMMON	REIMBURSE 144 ESCORT MILES	FEB/2020	03/19/20	82.80	
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 873 ESCORT MILES	FEB/2020	03/19/20	501.98	
274-000-810.030	MILEAGE VOLUNTEER	LENA YARRINGTON	REIMBURSE 86 ESCORT MILES	FEB/2020	03/19/20	49.45	
274-000-810.030	MILEAGE VOLUNTEER	LILA FOSTER	REIMBURSE 16 ESCORT MILES	FEB/2020	03/19/20	9.20	
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 1003 ESCORT MILES	FEB/2020	03/19/20	576.73	
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 358 ESCORT MILES	FEB/2020	03/19/20	205.85	
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 780 ESCORT MILES	FEB/2020	03/19/20	448.50	
274-000-810.030	MILEAGE VOLUNTEER	ROBERT LARGE	REIMBURSE 171 ESCORT MILES	FEB/2020	03/19/20	98.33	
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 1617 ESCORT MILES	FEB/2020	03/19/20	929.78	
274-000-810.030	MILEAGE VOLUNTEER	VICTORIA WALKER	REIMBURSE 237 ESCORT MILES	FEB/2020	03/19/20	136.28	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	COA/9-ENHANCED FITNESS CLASSES	FEB03-FEB28	03/19/20	225.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STEPHANIE PUTANSU	COA/7-ENHANCED FITNESS CLASSES	FEB/2020	03/19/20	175.00	
274-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COMM ON AGING/ADS	B0101823	03/19/20	200.65	
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5186 COA-TRANSPORT/VAN#20 VEHICLE I	42003	03/19/20	80.00	
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5186 COA-TRANSPORT/VAN#21 VEHICLE I	42002	03/19/20	80.00	
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5186 COA-TRANSPORT/VAN#02 OIL CHNG,	41957	03/19/20	109.37	
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5186 COA-TRANSPORT/VAN#11 REAR BRAK	41978	03/19/20	304.32	
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5186 COA-TRANSPORT/VAN#12 RATIO SEN	41936	03/19/20	214.99	
274-000-854.000	VEHICLE MAINTENANCE	CLOCK MOBILITY	0018856 COA/VAN#12 LIFT MAINT&VEHIC	0100309-IN	03/19/20	329.95	
274-000-855.000	SOFTWARE MAINTENANCE CONF	SHARK BYTE SOFTWARE DE	COMM ON AGING/CAREEVANTAGE MAINT/AP	15567	03/19/20	178.00	
274-000-870.000	BUILDING REPAIR/MAINT.	ED'S GARAGE DOOR	COMM ON AGING/BAY 13 SRVC CALL	00162	03/19/20	95.00	
274-000-870.000	BUILDING REPAIR/MAINT.	FASTENAL COMPANY	MIBIG0260 COMM ON AGING/SILICONE,PB	MIBIG92431	03/19/20	37.14	
Total For Dept 000						7,208.15	
Total For Fund 274 COMMISSION ON AGING FUND						7,208.15	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 90.6 MILES-VISIT YOUTH	FEB25-MAR06	03/19/20	52.10	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	MIDLAND COUNTY	T MYER/PLACEMENT COSTS FEB06-FEB29	20134	03/19/20	3,720.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	MIDLAND COUNTY	G WATKINS/PLACEMENT COSTS FEB01-FEB	20132	03/19/20	4,495.00	
292-000-846.000	IN HOME CARE-PROBATE//WAG	VINCENT WALLACE	DEGROAT/HOME DETENTION FEB16-FEB29	PRESTON/FEB20	03/19/20	120.00	
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	DEGROAT/HOME DETENTION FEB16-FEB29	PRESTON/FEB20	03/19/20	79.35	
292-000-846.000	IN HOME CARE-PROBATE//WAG	VINCENT WALLACE	ESTABROOK/HOME DETENTION FEB16-FEB2	DAKODA/FEB20	03/19/20	120.00	
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	ESTABROOK/HOME DETENTION FEB16-FEB2	DAKODA/FEB20	03/19/20	259.90	
292-000-846.000	IN HOME CARE-PROBATE//WAG	VINCENT WALLACE	EVANS/HOME DETENTION FEB16-FEB29	KAVION/FEB20	03/19/20	120.00	

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Fund 292 CHILD CARE FUND							
Dept 000							
292-000-846.000	IN HOME CARE-PROBATE//MILF VINCENT WALLACE		EVANS/HOME DETENTION FEB16-FEB29	KAVION/FEB20	03/19/20	11.50	
292-000-846.000	IN HOME CARE-PROBATE//WAGF VINCENT WALLACE		HEYER/HOME DETENTION FEB16-FEB29	JAYDEN/FEB20	03/19/20	120.00	
292-000-846.000	IN HOME CARE-PROBATE//MILF VINCENT WALLACE		HEYER/HOME DETENTION FEB16-FEB29	JAYDEN/FEB20	03/19/20	34.50	
292-000-846.000	IN HOME CARE-PROBATE//WAGF VINCENT WALLACE		LARRY/HOME DETENTION FEB16-FEB29	ANTONIO/FEB20	03/19/20	120.00	
292-000-846.000	IN HOME CARE-PROBATE//MILF VINCENT WALLACE		LARRY/HOME DETENTION FEB16-FEB29	ANTONIO/FEB20	03/19/20	236.90	
292-000-846.000	IN HOME CARE-PROBATE//WAGF VINCENT WALLACE		MYER/TRANSPORT TO COURT	TIMOTHY/FEB20	03/19/20	96.00	
292-000-846.000	IN HOME CARE-PROBATE//MILF VINCENT WALLACE		MYER/TRANSPORT TO COURT	TIMOTHY/FEB20	03/19/20	197.80	
Total For Dept 000						9,783.05	
Total For Fund 292 CHILD CARE FUND						9,783.05	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-821.000	POSTAGE	KCI	EQUALIZATION/ASSESSMENT CHANGE NOTI	287081	03/19/20	835.90	
Total For Dept 000						835.90	
Total For Fund 646 EQUALIZATION REVOLVING FUND						835.90	

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Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			16,491.40	
			Fund 210 EMERGENCY MEDICAL SERVICES			11,460.43	
			Fund 214 DISTRICT COURT CASEFLOW MANA			2,181.55	
			Fund 215 FRIEND OF THE COURT FUND			147.00	
			Fund 249 BUILDING DEPARTMENT			4,004.02	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			11,945.38	
			Fund 262 CORRECTIONS OFFICER TRAINING			550.00	
			Fund 269 LAW LIBRARY FUND			41.69	
			Fund 273 COMMISSION ON AGING MEALS			2,093.83	
			Fund 274 COMMISSION ON AGING FUND			7,208.15	
			Fund 292 CHILD CARE FUND			9,783.05	
			Fund 646 EQUALIZATION REVOLVING FUND			835.90	
Total For All Funds:						<hr/>	66,742.40