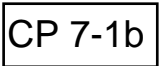


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Total for fund 101 GENERAL OPERATING FUND	48,966.97
Total for fund 205 CMET PUBLIC SAFETY FUND	6,411.17
Total for fund 210 EMERGENCY MEDICAL SERVICES	22,864.75
Total for fund 215 FRIEND OF THE COURT FUND	1,459.85
Total for fund 234 COUNTY HOUSING REHAB PROJECT	10,750.00
Total for fund 249 BUILDING DEPARTMENT	2,468.06
Total for fund 254 EMERGENCY MANAGEMENT	9,363.50
Total for fund 256 REGISTER OF DEEDS TECHNOLOGY FUND	122.00
Total for fund 260 MICHIGAN INDIGENT DEFENSE	11,915.90
Total for fund 262 CORRECTIONS OFFICER TRAINING FUND	380.00
Total for fund 263 K-9 FUND	264.00
Total for fund 264 JAIL MAINTENANCE FUND	6,361.81
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	176.97
Total for fund 269 LAW LIBRARY FUND	40.49
Total for fund 273 COMMISSION ON AGING MEALS	7,819.10
Total for fund 274 COMMISSION ON AGING FUND	12,371.72
Total for fund 292 CHILD CARE FUND	4,138.30
Total for fund 508 PARK/RECREATION FUND	51,495.00
Total for fund 516 DELIQUENT TAX REVOLVING	3,146.05
Total for fund 520 W.MI FORENSIC MORGUE SERVICES	27.52
Total for fund 653 MAILING DEPARTMENT FUND	2,000.00
Total for fund 677 HEALTH BENEFITS INSURANCE FUND	396.75
Total for fund 701 TRUST & AGENCY FUND	55,066.70
Total for fund 757 BROOMFIELD TRUST	5,889.36
Total for fund 801 DRAIN FUND	27,586.42
TOTAL - ALL FUNDS	291,482.39



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Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 40 MILES-DHHS MTG	FEB25/2020	04/02/20	23.00	247554
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 57 MILES-3 TWNSHP MTGS	MAR05-MAR16	04/02/20	32.78	247593
101-101-828.000	PRINTING/PUBLICATIONS	PAGEWORKS	441 BOARD OF COMMSNRS/BUS CARDS-ST	107427011	04/02/20	88.14	247578
Total For Dept 101 BOARD OF COMMISSIONERS						143.92	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CRCT CRT/EXAM GLVS, TAPLE	2050810-0	04/02/20	41.49	247556
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	J VAUGHN/8 PAGES	CASE#20-9832	04/02/20	18.80	247550
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	J VAUGHN/14 PGS&2 CPYS	CASE#20-51904	04/02/20	32.90	247567
Total For Dept 131 49TH CIRCUIT COURT						93.19	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/TONER, POST-ITS, FL	2050591-0	04/02/20	82.44	247556
101-151-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/TONER, POST-ITS, FL	2050591-0	04/02/20	37.42	247556
Total For Dept 151 CIRCUIT COURT PROBATION						119.86	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/DISINFECTANT WIPES	2051931-0	04/02/20	18.59	247556
101-215-830.000	BOOKS/PRINTED MATERIAL	PFC PRODUCTS INC	388567 CLERK/VITAL RECORDS FOLDER	49185562	04/02/20	405.10	247598
Total For Dept 215 COUNTY CLERK						423.69	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMMSNRS/PAPER	2050593-0	04/02/20	62.98	247556
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/LGL PAPER, POST-I	2054221-0	04/02/20	101.98	247556
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMMSNRS/PAPER	2053675-0	04/02/20	125.96	247556
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMMSNRS/PAPER	2056217-0	04/02/20	125.96	247556
Total For Dept 235 Mimeo & PHOTOCOPY						416.88	
Dept 243 ASSESSING EQUALIZATION							
101-243-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58286 EQUALIZATION/MONITOR	2049808-0	04/02/20	50.58	247556
Total For Dept 243 ASSESSING EQUALIZATION						50.58	
Dept 248 CENTRAL SERVICES							
101-248-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/VIRUS PROTECTION & AUDITING L	12186	04/08/20	11,210.00	247661
101-248-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/EAMIL&OFFICE LICENSES	12179	04/08/20	1,476.33	247662
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 523 0133061/MAR15-APR14	0122361031520	03/25/20	377.65	247504
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 523 0021923/MAR16-APR14	0021923031620	03/25/20	1,042.31	247504
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH & WIRELESS CONNECT/M	12180	04/08/20	984.67	247663
Total For Dept 248 CENTRAL SERVICES						15,090.96	
Dept 262 ELECTIONS							
101-262-705.000	PER DIEMS	DAVID MILLER	3-10-20 ELECTION CANVASS	MAR13/2020	04/02/20	25.00	247571
101-262-705.000	PER DIEMS	MELISSA STIRN	3-10-20 ELECTION CANVASS	MAR13/2020	04/02/20	25.00	247595
101-262-705.000	PER DIEMS	PATRICK TOBIN	3-10-20 ELECTION CANVASS	MAR13/2020	04/02/20	25.00	247601
101-262-705.000	PER DIEMS	KIM WORTLEY	3-10-20 ELECTION CANVASS	MAR13/2020	04/02/20	25.00	247613
101-262-830.000	BOOKS/PRINTED MATERIAL	SPECTRUM PRINTERS INC	MA00 CLERK/BALLOT PRINTING 3/10/20	62486	04/02/20	6,487.09	247591
Total For Dept 262 ELECTIONS						6,587.09	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/PPR TWLS, TP, LYSOL, DEODO	2051675-0	04/02/20	579.46	247556
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR16-MAR30	3076	04/08/20	15.02	247673
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS, UNIVERS.	4713/MAR20	03/25/20	267.11	247508
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS, UNIVERS.	4713/MAR20	03/25/20	439.46	247508
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098/CEILING DIFFUSER	15493	04/02/20	13.84	247535

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Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	PHIL'S AUTO PARTS	COURTHOUSE/STRAPS&OIL DRY	MAR20/2020	04/02/20	22.00	247580
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 COURTHOUSE/LIGHTBULBS	S4656364.001	04/08/20	134.00	247674
101-265-773.000	EARLY PAY DISC/SUPPLIES/M	MEDLER ELECTRIC CO.	2907 COURTHOUSE/LIGHTBULBS	S4656364.001	04/08/20	(1.34)	247674
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CRTHS/HYDR, SANIT, SE	FEB20-MAR17	04/08/20	787.81	247661
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SVCS BLDG HYDR&WATE	FEB28-MAR29	04/08/20	220.66	247661
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVC BLDG/TRASH SRVC	0239-002625303	04/08/20	84.82	247691
101-265-849.000	GROUNDS MAINTENANCE MAN LJ	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS, UNIVERS.	4713/MAR20	03/25/20	575.00	247508
101-265-849.000	GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	SRVC BLDG/SNOWPLOWING&DE-ICING/FEBR	5066	04/01/20	1,105.00	247638
101-265-849.000	DISC/GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	SRVC BLDG/SNOWPLOWING&DE-ICING/FEBR	5066	04/01/20	(370.18)	247638
101-265-849.000	GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	EMS/SNOWPLOWING X5/FEBRUARY	5064	04/01/20	260.00	247638
101-265-849.000	GROUNDS MAINTENANCE	CITY OF BIG RAPIDS	00008/SNOWPLOW OLD JAIL LOT	12190	04/08/20	57.00	247661
101-265-871.000	ELEVATOR/FIRE SYSTEM INSP	SUMMIT COMPANIES	MECOSTA396/FIRE ALARM INSPECTION	1496596	04/02/20	465.00	247596
101-265-871.000	ELEVATOR/FIRE SYSTEM INSP	SUMMIT COMPANIES	MECOSTA401/SRVC BLDG FIRE ALARM INS	1496604	04/02/20	275.00	247596
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						4,929.66	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/TAPE, LBLS, STAPLE RI	2048474-0	04/02/20	32.62	247556
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/LBLS, TONER, FLDRS, L	2055447-0	04/02/20	275.11	247556
101-267-805.000	JURY/WITNESS FEES	KATELYN WILLIAMS	PROSEC WITNESS/PPL^J PRACHAR \$6&MIL	03242020	03/25/20	9.00	247514
101-267-805.000	JURY/WITNESS FEES	JOHN BRACKNEY	PROSEC WITNESS/PPL^M. GLOVER \$6&MIL	03242020	03/25/20	18.00	247515
101-267-805.000	JURY/WITNESS FEES	GARY PIERONI	PROSEC WITNESS/PPL^S.BUSKARD \$6&MIL	03242020	03/25/20	8.80	247516
101-267-805.000	JURY/WITNESS FEES	JAYSON KRUM	PROSEC WITNESS/PPL^S.BUCKARD \$6&MIL	03242020	03/25/20	10.80	247517
101-267-805.000	JURY/WITNESS FEES	KATELYNN KELLOGG	PROSEC WITNESS/PPL^M. GLOVER \$24, MI	03242020	03/25/20	169.02	247518
101-267-808.000	MEMBERSHIP/DUES	PAAM	PROSECUTOR/2020 MEMBERSHIP&LICENSIN	DUES 0612-105	04/02/20	557.00	247576
101-267-810.000	TRAVEL/MILEAGE EXPENSE	AMY CLAPP-AULT	REIMBURSE 84 MILES-ISABELLA COURTHO	MAR12/2020	04/02/20	48.30	247539
101-267-810.000	TRAVEL/MILEAGE EXPENSE	BRIAN THIEDE	REIMBURSE 242 MILES, LODGING&PRKNG-W	MAR03-MAR04	04/02/20	282.03	247600
101-267-810.000	TRAVEL/MILEAGE EXPENSE	DEANNA WATSON	REIMBURSE 46.4 MILES&1 MEAL-USER MT	FEB20/2020	04/02/20	38.68	247610
101-267-810.000	TRAVEL/MILEAGE EXPENSE	DEANNA WATSON	REIMBURSE 331.2 MILES-CHILD SUPPORT	MAR11-MAR13	04/02/20	190.44	247610
101-267-811.000	TRAINING EXPENSES	PAAM	PROSECUTOR/PACC EOS CONFERENCE-WATS	MAR11-MAR13	04/02/20	80.00	247577
101-267-826.000	DATA PROCESSING/MICROFILM	PAAM	PROSECUTOR/2020 MEMBERSHIP&LICENSIN	DUES 0612-105	04/02/20	4,267.00	247576
101-267-830.000	BOOKS/PRINTED MATERIAL	BLUE BOOK	PROSECUTOR/8 MI BLUE BOOKS	MAR24/2020	04/02/20	88.95	247531
101-267-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000703696 PROSECUTOR/SUBSCRIPT CHR	842009543	04/02/20	550.00	247611
101-267-888.000	COST ANALYSIS	MGT OF AMERICA, INC	PROSECUTOR/CRP-20 MI 12226/DHS-286	37374	04/02/20	1,241.00	247570
Total For Dept 267 PROSECUTING ATTORNEY						7,866.75	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/LGL PAPER, POST-I'	2054221-0	04/02/20	5.74	247556
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/LABELS	2047636-0	04/02/20	189.60	247556
101-268-810.000	TRAVEL/MILEAGE EXPENSE	KAREN HAHN	REIMBURSE 84 MILES-MARD MINI CONF M	MAR08-MAR09	04/02/20	48.30	247552
Total For Dept 268 REGISTER OF DEEDS OFFICE						243.64	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR16-MAR30	3076	04/08/20	20.44	247673
Total For Dept 275 DRAIN COMMISSIONER						20.44	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/HOLE PUNCH, FOLDERS	2046684-0	04/02/20	64.79	247556
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/RUBBERBANDS, PAPER	2049614-0	04/02/20	35.64	247556
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TP, PPR TWLS, TRSH LNRS	2049611-0	04/02/20	469.69	247556
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/ENZYM DGSTR	2050258-0	04/02/20	46.58	247556
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR16-MAR30	3076	04/08/20	31.44	247673
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/NAMEBAR, CAP, PANTS, SHIRTS	729027A	04/02/20	778.10	247574
101-301-750.000	UNIFORMS & SHOES	JEREMY TOLLENAAR	BOOT REIMBURSEMENT	MAR02/2020	04/02/20	95.39	247602

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/10-40# CUBES SALT	516707	04/02/20	84.50	247568
Total For Dept 301 SHERIFF'S DEPARTMENT						1,606.13	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR16-MAR30	3076	04/08/20	1,355.19	247673
101-302-854.000	VEHICLE MAINTENANCE	BETTEN BAKER	R2260 SHERIFF/HEADLIGHT	207381	04/02/20	45.00	247527
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3K736868 OIL CHANGE	137741	04/02/20	29.99	247528
101-302-854.000	VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS	5078 SHERIFF/REPAIR FRONT BUMPER	151000006-1	04/02/20	50.00	247537
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						1,480.18	
Dept 426 CIVIL DEFENSE							
101-426-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR16-MAR30	3076	04/08/20	21.48	247673
Total For Dept 426 CIVIL DEFENSE						21.48	
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR16-MAR30	3076	04/08/20	75.13	247673
Total For Dept 430 ANIMAL CONTROL						75.13	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	ASHLEIGH BUTLER	ME CASE INVESTIGATION/CROSS	FEB/2020	04/02/20	52.90	247533
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME CASE INVESTIGATION/CROSS	FEB/2020	04/02/20	115.00	247533
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	SALLY MOMANY	ME INVESTIGATION/CONNOLLY, BYARS, EHL	JAN-FEB/2020	04/02/20	83.38	247572
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATION/CONNOLLY, BYARS, EHL	JAN-FEB/2020	04/02/20	560.00	247572
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	DAVID TURNER	ME INVESTIGATIONS/BRIGHAM, WHALEN, CA	FEB/2020	04/02/20	228.28	247603
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	DAVID TURNER	ME INVESTIGATIONS/BRIGHAM, WHALEN, CA	FEB/2020	04/02/20	540.00	247603
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	JENNYFER WALKER	ME INVESTIGATIONS/DAMMARELL, BASSETT	JAN-FEB/2020	04/02/20	64.98	247607
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTIGATIONS/DAMMARELL, BASSETT	JAN-FEB/2020	04/02/20	440.00	247607
Total For Dept 648 MEDICAL EXAMINER						2,084.54	
Dept 721 PLANNING COMMISSION							
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PC PUBLIC NOTICE&	AD#00841566	04/02/20	212.85	247581
Total For Dept 721 PLANNING COMMISSION						212.85	
Dept 999 APPROPRIATIONS							
101-999-999.330	ECONOMIC DEVELOPMENT CORP.	MECOSTA CO. DEVELOPMEN	2020 APPROPRIATIONS/2ND QUARTER	APR-JUN/2020	04/01/20	7,500.00	247635
Total For Dept 999 APPROPRIATIONS						7,500.00	
Total For Fund 101 GENERAL OPERATING FUND						48,966.97	
Fund 205 CMET PUBLIC SAFETY FUND							
Dept 303 BYRNE GRANT							
205-303-813.000	PROF.&CONTRACT SVCS/NON-EM	NORTHERN STAFFING SERV	CMET/C DOYLE WAGES 3/21/20	82347	04/01/20	456.48	247639
205-303-813.000	PROF.&CONTRACT SVCS/NON-EM	NORTHERN STAFFING SERV	CMET/C DOYLE WAGES 4/4/20	82354	04/08/20	532.56	247685
205-303-813.000	PROF.&CONTRACT SVCS/NON-EM	NORTHERN STAFFING SERV	CMET/C DOYLE WAGES 3/28/20	82351	04/08/20	634.00	247685
205-303-822.000	TELEPHONE	FRONTIER	231-937-7660-101617-5 CMET/MAR16-AP	231-937-7660	04/01/20	64.93	247628
205-303-823.000	UTILITIES/REPAIR	GREAT LAKES ENERGY	298958001 CMET/FEB25-MAR24	15716168	04/08/20	404.45	247671
205-303-823.000	UTILITIES/REPAIR	GREAT LAKES ENERGY	298958002 CMET/FEB25-MAR24	38333186	04/08/20	44.45	247671
205-303-856.000	EQUIPMENT LEASE	STATE OF MICHIGAN	18702 CMET/FEBRUARY VTS CHARGES	551-560684	04/08/20	4,274.30	247684
Total For Dept 303 BYRNE GRANT						6,411.17	
Total For Fund 205 CMET PUBLIC SAFETY FUND						6,411.17	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/CANNED AIR,INK CART,PENS	2053153-0	04/02/20	139.74	247556
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN CYLINDER RENTAL	95355135	04/01/20	95.66	247633
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN CYLINDER RENTAL	95532278	04/01/20	93.31	247633
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN CYLINDER RENTAL	95672426	04/01/20	436.70	247633
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83545031	04/02/20	243.20	247532
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83544119	04/02/20	486.40	247532
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83546258	04/02/20	228.44	247532
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83546259	04/02/20	500.00	247532
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	21 EMS/FUEL USAGE/MARCH	82614	04/08/20	2,545.14	247669
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR16-MAR30	3076	04/08/20	151.76	247673
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/NAME BARS,PANTS,SHIRTS	727832	04/02/20	148.39	247574
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/BOOTS,NAME STRIP	731583	04/02/20	163.40	247574
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE-EMPLOY PHYSICAL-MORTENSEN,M	LE-1300930-6085	04/02/20	295.00	247569
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 EMS#3/APR01-A	989-967-8144	04/08/20	54.19	247667
210-000-822.000	TELEPHONE	TELEGATION, INC.	0000007518-0000 EMS #2&#3 FAX LINES	MAR/2020	04/08/20	13.50	247692
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS#3/FEB08-MAR08	52962	03/25/20	137.10	247520
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	81268000 EMS#2-5 MILE LAKEVIEW/FEB1	46564	04/01/20	122.31	247653
210-000-831.000	COLLECTION AGENCY FEES	CADILLAC ACCOUNTS RECE	872 EMS/TRUST RECON & BILLING/MARCH	087200000049	04/08/20	31.29	247660
210-000-849.000	GROUNDS MAINTENANCE	FOUR SEASONS EXTERMINA	27319 EMS #2/PEST CONTROL/APRIL	PC0315762	04/08/20	45.00	247666
210-000-852.000	EQUIPMENT MAINTENANCE CON	VENTILATORS PLUS	EMS/2 YR SERVICE AGREEMENT-VENTILAT	19397	04/02/20	160.00	247605
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/101X676 OIL CHNG&300HR INSPECT	0096932	04/02/20	380.17	247582
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 OIL CHNG&300HR INSPECT	0097020	04/02/20	332.25	247582
210-000-855.000	SOFTWARE MAINTENANCE CONT	ESO SOLUTIONS INC	EMS/SOFTWARE MAINT/MAR20-MAR21	ESO-31003	04/02/20	12,927.07	247545
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/MA	205830	04/02/20	317.66	247612
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	00815 EMS/COVID 19 LINENS	205955	04/02/20	13.76	247612
210-000-905.000	REFUNDS	PRIORITY HEALTH	CALL#'S19-5102&19-5093,PATIENTS HEA	CALL#195102&5093	03/25/20	2,113.83	247509
210-000-905.000	REFUNDS	PRIORITY HEALTH	CALL #18-3272, VA PAID CLAIM	CALL#18-3272	03/25/20	489.48	247510
210-000-905.000	REFUNDS	BOB JAMIESON	CALL # 18-3272, VA PAID THIS CLAIM	CALL#18-3272	03/25/20	200.00	247511
Total For Dept 000						22,864.75	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						22,864.75	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/CALENDAR	2049396-0	04/02/20	18.58	247556
215-000-728.000	ERASER/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/DSK ORGNZR,SR	2049058-0	04/02/20	1.20	247556
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/DSK ORGNZR,SR	2049058-0	04/02/20	51.43	247556
215-000-810.000	TRAVEL/MILEAGE EXPENSE	GEORGIA MUMAH	REIMBURSE 34 MILES&1 MEAL-USER MTG	MAR05/2020	04/02/20	31.55	247573
215-000-810.000	TRAVEL/MILEAGE EXPENSE	DAVID OOSTDYK	REIMBURSE 60% OF 442 MILES-TRAVEL T	JAN02-FEB27	04/02/20	152.49	247575
215-000-888.000	COST ANALYSIS	MGT OF AMERICA, INC	FOC CRP-20 MI 12218/DHS-286 BILLING	37434	04/02/20	1,204.60	247570
Total For Dept 000						1,459.85	
Total For Fund 215 FRIEND OF THE COURT FUND						1,459.85	
Fund 234 COUNTY HOUSING REHAB PROJECT							
Dept 000							
234-000-965.000	DEFERRED LOANS/HOUSING REF	JESS ARQUETTE	ROOF REPLACEMENT-PENIX/BOC APPRVD 4	241	04/08/20	10,500.00	247657
234-000-965.000	DEFERRED LOANS/HOUSING REF	JESS ARQUETTE	ROOF REPLACEMENT CHNG ORDER-PENIX/B	241	04/08/20	250.00	247657
Total For Dept 000						10,750.00	
Total For Fund 234 COUNTY HOUSING REHAB PROJECT						10,750.00	
Fund 249 BUILDING DEPARTMENT							

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Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/FLDRS,LBLS,BNDR CLPS	2050025-0	04/02/20	237.14	247556
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR16-MAR30	3076	04/08/20	26.72	247673
249-000-808.000	MEMBERSHIP/DUES	ICC	5155640/2020 MEMBERSHIP-A HOLSWORTH	3256561	04/02/20	135.00	247555
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/21 CONTRACTED PLUM&MECH IN	MAR11-MAR19	04/02/20	888.40	247523
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/27 CONTRACTED ELECT INSPEC	MAR11-MAR19	04/02/20	967.20	247534
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	BRIAN KANOUSE	BLDG&ZON/4 CONTRACTED ELECT INSPECT	MAR11-MAR19	04/02/20	208.60	247560
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S BP	BLDG&ZON/CAR WASH	FEB/2020	04/02/20	5.00	247541
Total For Dept 000						2,468.06	
Total For Fund 249 BUILDING DEPARTMENT						2,468.06	
Fund 254 EMERGENCY MANAGEMENT							
Dept 000							
254-000-980.000	EQUIPMENT/FURNITURE	STATE OF MICHIGAN	54-001 EMERGENCY MNGMNT/ACTIVATION	20-000893	04/08/20	750.00	247675
254-000-980.000	BOC APPRVD 1/16/20/EQUIPM	MOTOROLA	1036300359/RADIOS & INSTALLATION	41283012	04/08/20	8,613.50	247683
Total For Dept 000						9,363.50	
Total For Fund 254 EMERGENCY MANAGEMENT						9,363.50	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-826.000	DATA PROCESSING/MICROFILM	XEROX CORPORATION	715603064 REG OF DEEDS/SCNR MAINT/M	099619868	04/08/20	59.00	247696
256-000-826.000	DATA PROCESSING/MICROFILM	XEROX CORPORATION	715603064 REG OF DEEDS/CNTRLLR MAIN	099619869	04/08/20	20.00	247696
256-000-826.000	DATA PROCESSING/MICROFILM	XEROX CORPORATION	715603064 REG OF DEEDS/PRNTR MAINT/I	099768076	04/08/20	43.00	247696
Total For Dept 000						122.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F						122.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	CONSULTING-MIDC COMPLIANCE/MARCH	105	04/01/20	5,000.00	247632
260-000-817.010	CIRCUIT COURT APPOINTED A	STEVEN C BENSON	D GUNNINK/8HRS HAB OFFEND,INTL INTR	49THCC/20-9833	04/02/20	690.00	247525
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A WHITMAN/1 HOUR DELAY	49THCC/19-9621	04/02/20	70.00	247543
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B HAWLEY/RSLVD,RVW,MLTPL CNTS,INTL	49THCC/19-9795	04/02/20	622.25	247543
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D TOROK/RSLVD,RVW,MLTPL CNTS,INTL I	49THCC/20-9845	04/02/20	621.00	247543
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B BROWNELL/RSLVD,2HRS LGL ASST,RVW,	49THCC/19-51280	04/02/20	692.75	247543
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C KEMPER/PROBATION VIOLATION	49THCC/18-9556	04/02/20	105.00	247543
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B ALLEN/PROBATION VIOLATION	49THCC/19-9761	04/02/20	210.00	247543
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	L GORDON/PROBATION VIOLATION	49THCC/18-9558	04/02/20	140.00	247543
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A WILSON/RSLVD,RVW,MLTPL CNTS,INTL	49THCC/20-9853	04/02/20	620.75	247543
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	G TRUVILLION/RSLVD,1 HR MOTION,MLTP	49THCC/20-9836	04/02/20	653.45	247584
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	A RIGGS/RSLVD,RVW,MLTPL CNTS,INTL I	49THCC/19-9776	04/02/20	639.20	247584
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	N SUMMERTON/RSLVD,RVW,MLTPL CNTS,IN	49THCC/20-9842	04/02/20	629.50	247584
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	J CHRISTENSEN/1.5 HRS DELAY,CPYS,PO	49THCC/19-9596	04/02/20	105.80	247584
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	D DRAVES-SCHUT/RSLVD,RVW,INTL INTRV	49THCC/20-9849	04/02/20	449.00	247584
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	L ULBERT/RSLVD,RVW,MLTPL CNTS,INTL	49THCC/20-9813	04/02/20	667.20	247584
Total For Dept 000						11,915.90	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						11,915.90	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	SPECTRUM HEALTH REED C	SHERIFF/19 HEARTSAVER ECARDS	FEB17-MAR10	04/02/20	380.00	247589

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Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
						Total For Dept 000	380.00
						Total For Fund 262 CORRECTIONS OFFICER TRAINING FUND	380.00
Fund 263 K-9 FUND							
Dept 000							
263-000-901.000	MISCELLANEOUS	RIVERSBEND ANIMAL CLIN	4039 SHERIFF/CANINE VET VISIT	20-00229611	04/02/20	264.00	247583
						Total For Dept 000	264.00
						Total For Fund 263 K-9 FUND	264.00
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	JAIL SUPPLIES	TAB PRODUCTS CO.	2267833 SHERIFF/8000 FOLDERS	2461719	04/01/20	5,881.64	247651
264-000-861.000	LAUNDRY	LANSING SANITARY SUPPL	MECOS120 SHERIFF/LAUNDRY DETERG, DIS	1076162	04/01/20	347.17	247634
264-000-871.000	ELEVATOR/FIRE SYSTEM INSPE	VANGUARD FIRE&SECURITY	2889 JAIL/KITCHEN SYSTEM INSPECTION	IN00364272	04/01/20	133.00	247655
						Total For Dept 000	6,361.81
						Total For Fund 264 JAIL MAINTENANCE FUND	6,361.81
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR16-MAR30	3076	04/08/20	17.97	247673
267-000-855.000	SOFTWARE MAINTENANCE CONTF	I.D. NETWORKS	MEC102 COMM CORRECT/LIVESCAN MAINT	275950	04/08/20	159.00	247672
						Total For Dept 000	176.97
						Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM	176.97
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/MI OFFICIAL	6133860685	04/02/20	40.49	247611
						Total For Dept 000	40.49
						Total For Fund 269 LAW LIBRARY FUND	40.49
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR16-MAR30	3076	04/08/20	40.65	247673
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201505935	03/25/20	365.53	247505
273-000-773.000	EARLY PAY DISCT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201505935	03/25/20	(3.66)	247505
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201445775	03/25/20	319.67	247505
273-000-773.000	EARLY PAY DISCT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201445775	03/25/20	(3.20)	247505
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201579546	04/01/20	420.84	247629
273-000-773.000	EARLY PAY DISCT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201579546	04/01/20	(4.21)	247629
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201626648	04/08/20	445.94	247670
273-000-773.000	EARLY PAY DISCT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201626648	04/08/20	(4.46)	247670
273-000-812.000	EMPLOYEE PHYSICALS	SPECTRUM HEALTH BIG RA	COMM ON AGING/PRE-EMPLOY PHYSICAL-A	653842B	04/02/20	129.00	247590
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201505929	03/25/20	242.06	247505
273-000-817.000	EARLY PAY DISCT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201505929	03/25/20	(2.42)	247505
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201505935	03/25/20	1,192.08	247505
273-000-817.000	EARLY PAY DISCT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201505935	03/25/20	(11.92)	247505
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201445775	03/25/20	922.91	247505
273-000-817.000	EARLY PAY DISCT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201445775	03/25/20	(9.23)	247505
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201579546	04/01/20	1,197.46	247629
273-000-817.000	EARLY PAY DISCT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201579546	04/01/20	(11.97)	247629

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Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201626648	04/08/20	1,575.23	247670
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201626648	04/08/20	(15.75)	247670
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201685198	04/08/20	460.29	247670
273-000-817.000	EALRY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	201685198	04/08/20	(4.60)	247670
273-000-853.000	EQUIPMENT REPAIR	VANGUARD FIRE&SECURITY	8520 COMM ON AGING/KITCHEN SYSTEM I:	IN00363527	04/02/20	170.00	247604
273-000-853.000	EQUIPMENT REPAIR	VANGUARD FIRE&SECURITY	8520 COMM ON AGING/WET SPRINKLER IN:	IN00363626	04/02/20	186.00	247604
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	MCCOA/VAN#16 ROTATE TIRES	082501	04/02/20	88.98	247549
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	MCCOA/VAN#14 ROTATE TIRES	082502	04/02/20	88.98	247549
273-000-980.000	EQUIPMENT/FURNITURE	TEKSUPPLY	4795395 COMM ON AGING/TEMP SENSOR N:	7599836	04/02/20	44.90	247597
Total For Dept 000						7,819.10	
Total For Fund 273 COMMISSION ON AGING MEALS						7,819.10	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES ADVANTAGE	DET 1019751 COMM ON AGING/LAM POUCH:	8057933308	04/02/20	136.35	247592
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR16-MAR30	3076	04/08/20	184.53	247673
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES ADVANTAGE	DET 1019751 COMM ON AGING/LAM POUCH:	8057933308	04/02/20	144.15	247592
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MARY BERGER	REIMBURSE 266 STAFF MILES	MAR/2020	04/02/20	152.95	247526
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MARY BERGER	REIMBURSE 347 STAFF MILES	FEB/2020	04/02/20	199.53	247526
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MARY BIRKAM	REIMBURSE 260 STAFF MILES	FEB/2020	04/02/20	149.50	247530
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 104 STAFF MILES	MAR/2020	04/02/20	59.80	247540
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 404 STAFF MILES	FEB/2020	04/02/20	232.30	247540
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN GILLESPIE	REIMBURSE 138 STAFF MILES	MAR/2020	04/02/20	79.35	247548
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN GILLESPIE	REIMBURSE 225 STAFF MILES	FEB/2020	04/02/20	129.38	247548
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LAURA HARD	REIMBURSE 1183 STAFF MILES	FEB/2020	04/02/20	680.23	247553
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GLENDA JAMISON	REIMBURSE 48 STAFF MILES	MAR/2020	04/02/20	27.60	247559
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GLENDA JAMISON	REIMBURSE 307 STAFF MILES	FEB/2020	04/02/20	176.53	247559
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY KNOERTZER	REIMBURSE 811 STAFF MILES	MAR/2020	04/02/20	466.33	247562
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY KNOERTZER	REIMBURSE 1039 STAFF MILES	FEB/2020	04/02/20	597.43	247562
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KARIL LEWIS	REIMBURSE 412 STAFF MILES	FEB/2020	04/02/20	236.90	247565
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KARIL LEWIS	REIMBURSE 181 STAFF MILES	MAR/2020	04/02/20	104.08	247565
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 152 STAFF MILES	FEB/2020	04/02/20	87.40	247579
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 114 STAFF MILES	MAR/2020	04/02/20	65.55	247579
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LORA SHERMAN	REIMBURSE 881.3 STAFF MILES	FEB/2020	04/02/20	506.75	247586
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LORA SHERMAN	REIMBURSE 699.2 STAFF MILES	MAR/2020	04/02/20	402.04	247586
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JEANNE SIMMON	REIMBURSE 242 STAFF MILES	FEB/2020	04/02/20	139.15	247587
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JEANNE SIMMON	REIMBURSE 40 STAFF MILES	MAR/2020	04/02/20	23.00	247587
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DIANE SNYDER	REIMBURSE 130 STAFF MILES	MAR/2020	04/02/20	74.75	247588
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 805 STAFF MILES	FEB/2020	04/02/20	462.88	247594
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 583 STAFF MILES	MAR/2020	04/02/20	335.23	247594
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 393 ESCORT MILES	MAR/2020	04/02/20	225.98	247522
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 877 ESCORT MILES	MAR/2020	04/02/20	504.28	247524
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 865 ESCORT MILES	MAR/2020	04/02/20	497.38	247529
274-000-810.030	MILEAGE VOLUNTEER	HELEN CHAPPELL	REIMBURSE 482 ESCORT MILES	MAR/2020	04/02/20	277.15	247536
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 692 ESCORT MILES	MAR/2020	04/02/20	397.90	247542
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 307 ESCORT MILES	MAR/2020	04/02/20	176.53	247546
274-000-810.030	MILEAGE VOLUNTEER	BARB GRZESZAK	REIMBURSE 177 ESCORT MILES	MAR/2020	04/02/20	101.78	247551
274-000-810.030	MILEAGE VOLUNTEER	GARY LAROSE	REIMBURSE 110 ESCORT MILES	MAR/2020	04/02/20	63.25	247564
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 1302 ESCORT MILES	MAR/2020	04/02/20	748.65	247566
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 338 ESCORT MILES	MAR/2020	04/02/20	194.93	247585
274-000-810.030	MILEAGE VOLUNTEER	JEANNE SIMMON	REIMBURSE 76 ESCORT MILES	MAR/2020	04/02/20	43.70	247587
274-000-810.030	MILEAGE VOLUNTEER	VICTORIA WALKER	REIMBURSE 223 ESCORT MILES	MAR/2020	04/02/20	128.23	247606



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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.030	MILEAGE VOLUNTEER	LENA YARRINGTON	REIMBURSE 202 ESCORT MILES	MAR/2020	04/02/20	116.15	247614
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FOUR SEASONS EXTERMINA	28450 COMM ON AGING/PEST CONTROL/MA	PC0315679	04/08/20	32.00	247666
274-000-822.000	TELEPHONE	CENTURYLINK	300461622 COMM ON AG/MAR19-APR18	MAR19/2020	04/01/20	335.84	247616
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	M5798/COA/PROPANE MAR19/817.6 GAL	M5798	03/25/20	1,225.59	247512
274-000-823.000	UTILITIES/REPAIR	KENT COUNTY	COMM ON AGING/WATER TESTING	2364	04/02/20	13.05	247561
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	10 00 20 6264 93 COMM ON AG/FEB28-M	206523478041	04/08/20	1,166.30	247665
274-000-853.000	EQUIPMENT REPAIR	VANGUARD FIRE&SECURITY	8520 COMM ON AGING/FIRE EXTINGUISHE	IN00363528	04/02/20	35.60	247604
274-000-853.000	EQUIPMENT REPAIR	VANGUARD FIRE&SECURITY	8520 COMM ON AGING/KITCHEN SYSTEM I	IN00363527	04/02/20	54.00	247604
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5186 COA-TRANSPORT/VAN #19 INSPECTI	42040	04/02/20	80.00	247538
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	43691 COMM ON AGING/VAN#17 OIL CHAN	526718	04/02/20	48.10	247563
274-000-880.000	VOLUNTEER RECOGNITION	FSU COPY CENTER	COA/VOLUNTEER DINNER INVITES	7363	04/02/20	51.64	247547
Total For Dept 000						12,371.72	
Total For Fund 274 COMMISSION ON AGING FUND						12,371.72	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SERVICES FOR MECOSTA COUNTY YOUTH	MAR/2020	04/08/20	2,500.00	247697
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	BUCKHARDT/HOME DETENTION MAR01-MAR1	TRINITY/MAR20	04/02/20	144.00	247608
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	BUCKHARDT/HOME DETENTION MAR01-MAR1	TRINITY/MAR20	04/02/20	13.80	247608
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	DEGROAT/HOME DETENTION MAR01-MAR12	PRESTON/MAR20	04/02/20	120.00	247608
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	DEGROAT/HOME DETENTION MAR01-MAR12	PRESTON/MAR20	04/02/20	55.20	247608
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	ESTABROOK/HOME DETENTION MAR01-MAR1	DOKODA/MAR20	04/02/20	156.00	247608
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	ESTABROOK/HOME DETENTION MAR01-MAR1	DOKODA/MAR20	04/02/20	318.55	247608
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	EVANS/HOME DETENTION MAR01-MAR15	KAVION/MAR20	04/02/20	132.00	247608
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	EVANS/HOME DETENTION MAR01-MAR15	KAVION/MAR20	04/02/20	31.05	247608
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	HEYER/HOME DETENTION MAR0-MAR13	JAYDEN/MAR20	04/02/20	132.00	247608
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	HEYER/HOME DETENTION MAR0-MAR13	JAYDEN/MAR20	04/02/20	37.95	247608
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	LARRY/HOME DETENTION MAR01-MAR12	ANTONIO/MAR20	04/02/20	120.00	247608
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	LARRY/HOME DETENTION MAR01-MAR12	ANTONIO/MAR20	04/02/20	223.10	247608
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	STOLIECKAS/HOME DETENTION MAR13-MAR	ETHAN/MAR20	04/02/20	36.00	247608
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	STOLIECKAS/HOME DETENTION MAR13-MAR	ETHAN/MAR20	04/02/20	58.65	247608
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	SMART START	D ESTABROCK/TAG TETHER FEB24-FEB29	3202020T	04/02/20	60.00	247599
Total For Dept 000						4,138.30	
Total For Fund 292 CHILD CARE FUND						4,138.30	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-004.000	BROWER/IMPREST CASH	MECOSTA COUNTY PARK CO	PARKS START UP CASH	MAR31/2020	04/01/20	1,000.00	247636
508-000-004.000	SCHOOL SECTION/IMPREST CASH	MECOSTA COUNTY PARK CO	PARKS START UP CASH	MAR31/2020	04/01/20	1,000.00	247636
508-000-004.000	MERRIL-GORREL/IMPREST CASH	MECOSTA COUNTY PARK CO	PARKS START UP CASH	MAR31/2020	04/01/20	400.00	247636
508-000-004.000	PARIS/IMPREST CASH	MECOSTA COUNTY PARK CO	PARKS START UP CASH	MAR31/2020	04/01/20	400.00	247636
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR16-MAR30	3076	04/08/20	60.21	247673
508-000-813.000	PROF.&CONTRACT SVCS/NON-EM	REV'D UP, INC	PARKS/ QUARTERLY RESERVATION & POS	4058	04/01/20	2,750.00	247648
508-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012987101 PARK COMM/ADMIN/FEB19-M	201273229239	04/01/20	206.65	247621
508-000-849.000	GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/APRIL	0239-002625357	04/01/20	102.50	247647
508-000-849.000	GROUNDS MAINTENANCE	SUMMIT COMPANIES	MECOSTA14/EXTINGUISHER INSPECTION &	1498707	04/01/20	63.00	247650
508-000-849.000	GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SRVC	0239-002607535	04/08/20	97.50	247690
508-000-854.000	VEHICLE MAINTENANCE	BIG RAPIDS AUTO & TRUC	PARKS/4 TIRES-SUPERINTENDENTS TRUCK	2296	04/01/20	786.56	247615
Total For Dept 000						6,866.42	
Dept 002 BROWER PARK							

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Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-849.000	GROUPS MAINTENANCE	SUMMIT COMPANIES	MECOSTA14/EXTINGUISHER INSPECTION &	1498707	04/01/20	324.00	247650
508-002-849.000	GROUPS MAINTENANCE	ELITE SIGNS AND APPARE	PARKS/CUSTOM PARK SIGNAGE	3636	04/01/20	280.00	247652
508-002-849.000	GROUPS MAINTENANCE	VALMONT COMPOSITE STRU	105668 PARK COMM/STICKERS&SETTING T	600436	04/01/20	242.28	247654
Total For Dept 002 BROWER PARK						846.28	
Dept 013 SCHOOL SECTION							
508-013-849.000	GROUPS MAINTENANCE	SUMMIT COMPANIES	MECOSTA14/EXTINGUISHER INSPECTION &	1498707	04/01/20	211.00	247650
508-013-849.000	GROUPS MAINTENANCE	VALMONT COMPOSITE STRU	105668 PARK COMM/STICKERS&SETTING T	600436	04/01/20	242.26	247654
Total For Dept 013 SCHOOL SECTION						453.26	
Dept 022 PARIS PARK							
508-022-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019927 PARKS/PARIS/MAR.	0019927032120	04/01/20	49.99	247617
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012987929 PARKS/PARIS/FEB19-MAR1	201273229240	04/01/20	46.02	247618
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012988232 PARKS/HATCHERY/FEB19-M.	201273229241	04/01/20	46.87	247620
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	103000124521 PARKS/PARIS CMPGRND/FE.	202963998595	04/01/20	51.43	247622
508-022-849.000	GROUPS MAINTENANCE	SECURITY SEPTIC	PARKS/POND 2 SEDIMENT REMOVAL DEPOS	MAR31/2020	04/01/20	1,225.00	247649
508-022-849.000	GROUPS MAINTENANCE	SUMMIT COMPANIES	MECOSTA14/EXTINGUISHER INSPECTION &	1498707	04/01/20	155.00	247650
508-022-854.000	VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/2008 FORD BATTERY&OIL CHANGE	28445	04/01/20	195.45	247640
508-022-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019927 PARKS/PARIS/MAR.	0019927032120	04/01/20	129.98	247617
Total For Dept 022 PARIS PARK						1,899.74	
Dept 030 MERRILL							
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310608 PARKS/GORREL/FEB21-MAR.	201362203274	04/01/20	175.46	247623
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310517 PARKS/MERRILL/FEB18-MA.	201362203273	04/01/20	46.02	247624
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100056846155 PARKS/MERRILL MNGR/FEB.	206879336590	04/01/20	8.42	247625
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310442 PARK COMM/MERRILL OFFI.	201362203272	04/01/20	8.42	247626
508-030-849.000	GROUPS MAINTENANCE	SUMMIT COMPANIES	MECOSTA14/EXTINGUISHER INSPECTION &	1498707	04/01/20	155.00	247650
508-030-849.000	GROUPS MAINTENANCE	VALMONT COMPOSITE STRU	105668 PARK COMM/STICKERS&SETTING T	600436	04/01/20	242.26	247654
508-030-905.000	REFUNDS	BRAD & KATHY BRIGGS	PARKS/MERRILL-GORREL SEASONAL CANCE.	MAR31/2020	04/01/20	150.00	247641
508-030-970.000	PROGRESS INVOICE/CAPITAL	HILLARD ELECTRIC, INC	PARK COMM/JOB #HE19-592 GORREL ELEC'	3147	04/01/20	40,000.00	247631
Total For Dept 030 MERRILL						40,785.58	
Dept 050 SHOP							
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR16-MAR30	3076	04/08/20	45.19	247673
508-050-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012986848 PARKS/7 STALL/FEB19-MA.	201273229238	04/01/20	286.87	247619
508-050-849.000	GROUPS MAINTENANCE	SUMMIT COMPANIES	MECOSTA14/EXTINGUISHER INSPECTION &	1498707	04/01/20	146.00	247650
Total For Dept 050 SHOP						478.06	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	UTILITIES/REPAIR	GREAT LAKES ENERGY	242620001 PARK COMM/FEB24-MAR24	34870945	04/01/20	161.66	247630
508-060-849.000	GROUPS MAINTENANCE	SUMMIT COMPANIES	MECOSTA14/EXTINGUISHER INSPECTION &	1498707	04/01/20	4.00	247650
Total For Dept 060 DAVIS BRIDGE PARK						165.66	
Total For Fund 508 PARK/RECREATION FUND						51,495.00	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	DUE FROM SCHOOLS	DALE BEECHER	PRE REINSTATED	01 054 025 000	04/01/20	3,130.40	247642
516-000-076.000	DUE FROM TOWNSHIPS	DALE BEECHER	PRE REINSTATED	01 054 025 000	04/01/20	15.65	247642
Total For Dept 000						3,146.05	
Total For Fund 516 DELIQUENT TAX REVOLVING						3,146.05	

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Fund 520 W.MI FORENSIC MORGUE SERVICES AUTHORITY							
Dept 000							
520-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000815 MED EXAM/MORGUE LAUNDRY/FEB1	205228	04/02/20	27.52	247612
						<u>27.52</u>	
Total For Dept 000						27.52	
Total For Fund 520 W.MI FORENSIC MORGUE SERVICES ;						<u>27.52</u>	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	U.S. POSTAL SERVICE	POSTAGE ON METER	03252020	03/25/20	2,000.00	247521
						<u>2,000.00</u>	
Total For Dept 000						2,000.00	
Total For Fund 653 MAILING DEPARTMENT FUND						<u>2,000.00</u>	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T/LIFE INS COVERAGE/APRIL	001071771383	04/01/20	396.75	247637
						<u>396.75</u>	
Total For Dept 000						396.75	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						<u>396.75</u>	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICIT COURT/ORDINANCE FINES&TRAN	77THDC/FEB20	04/08/20	4,561.94	247661
701-000-221.000	DUE TO CITIES	FERRIS STATE UNIVERSIT	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/FEB20	04/08/20	249.00	247668
701-000-227.000	DUE TO VILLAGES	VILLAGE OF MORLEY	DISTRICT COURT/ORDINANCE FINES/FEBR	77THDC/FEB20	04/08/20	89.10	247682
701-000-228.054	AG PROPERTY RECAPTURE FEE	STATE OF MICHIGAN	5415-017-016-000/TREASURER/PA261 CP	5415017016000	03/25/20	1,709.57	247507
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	17910 CLERK/CONC PSTL LICENSE-MARCH	551-560785	04/08/20	2,354.00	247680
701-000-228.200	DUE STATE/CONSERVATION FEE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB20	04/08/20	235.00	247678
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB20	04/08/20	288.06	247678
701-000-228.370	DUE STATE/CRIME VICTIM RIC	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/MARCH	49THCC/MAR20	04/08/20	2,265.74	247676
701-000-228.370	DUE STATE/CRIME VICTIM RIC	STATE OF MICHIGAN	FAM/JUV COURT/FILING FEES/MARCH	49CCFAM/MAR20	04/08/20	11.25	247677
701-000-228.370	DUE STATE/CRIME VICTIM RIC	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB20	04/08/20	4,604.09	247678
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/MARCH	49THCC/MAR20	04/08/20	250.00	247676
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB20	04/08/20	490.00	247678
701-000-228.510	TITLE SEARCH FEES/DUE STA	STATE OF MICHIGAN	REDEMPTION FEES	MAR/2020	04/08/20	8,759.00	247679
701-000-228.510	TITLE SEARCH FEES/DUE STA	STATE OF MICHIGAN	REDEMPTION FEES	MAR/2020	04/08/20	155.00	247679
701-000-228.520	DUE STATE OF MICH-DNR SITF	STATE OF MICHIGAN	REDEMPTION FEES	MAR/2020	04/08/20	40.00	247679
701-000-228.520	DUE STATE OF MICH-DNR SITF	STATE OF MICHIGAN	REDEMPTION FEES	MAR/2020	04/08/20	2,250.00	247679
701-000-228.530	DUE TO STATE/TITLE CHECK I	STATE OF MICHIGAN	REDEMPTION FEES	MAR/2020	04/08/20	2,683.00	247679
701-000-228.530	DUE TO STATE/TITLE CHECK I	STATE OF MICHIGAN	REDEMPTION FEES	MAR/2020	04/08/20	44.00	247679
701-000-228.540	DUE TO STATE-NOTARY EDUCA	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING/MARCH	MAR/2020	04/08/20	8.00	247681
701-000-228.550	DUE TO STATE DNA ASSESSMEN	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/MARCH	49THCC/MAR20	04/08/20	45.00	247676
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/MARCH	49THCC/MAR20	04/08/20	150.00	247676
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB20	04/08/20	1,420.00	247678
701-000-228.570	JUROR COMP. REIMBURSMEN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB20	04/08/20	300.00	247678
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/MARCH	49THCC/MAR20	04/08/20	714.00	247676
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB20	04/08/20	5,656.00	247678
701-000-228.590	DUE TO STATE/JUSTICE SYSTF	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/MARCH	49THCC/MAR20	04/08/20	1,964.21	247676
701-000-228.590	DUE TO STATE/JUSTICE SYSTF	STATE OF MICHIGAN	FAM/JUV COURT/FILING FEES/MARCH	49CCFAM/MAR20	04/08/20	84.75	247677
701-000-228.590	DUE TO STATE/JUSTICE SYSTF	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB20	04/08/20	10,759.50	247678
701-000-228.710	DUE TO LARA - INDIGENT DEF	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB20	04/08/20	1,094.00	247678
701-000-230.020	DUE TO DEPT OF PUB SFTY/K	BIG RAPIDS CITY TREASU	CIRCUIT COURT/DNA FEES/MARCH	49THCC/MAR20	04/08/20	15.00	247658
701-000-230.020	DUE TO DEPT OF PUB SFTY/T	BIG RAPIDS CITY TREASU	CIRCUIT COURT/DNA FEES/MARCH	49THCC/MAR20	04/08/20	9.28	247658
701-000-230.060	DUE TO CMET/CHARLES STRON	C.M.E.T. UNIT	CIRCUIT COURT/DNA FEES/MARCH	49THCC/MAR20	04/08/20	15.00	247664

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
 INVOICE DUE DATES 03/25/2020 - 04/08/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-265.000	BONDS PAYABLE-APPEARANCE	ES SHAWN CUSHMAN	BOND RETURN/THIRD PARTY/DRAHER, JACI	CASE#18-9549	04/08/20	1,350.00	247659
701-000-275.000	OVERPAYMENTS OR REFUNDS	BRIDGE TITLE AGENCY	1710281004/TREASURER/OVRPYMT 19 WNT	1710281004	03/25/20	13.36	247519
701-000-275.000	OVERPAYMENTS OR REFUNDS	DEERFIELD TOWNSHIP	OVERPAID COA & EMS 2019 DISTRIBUTIO	2019 TAX	04/01/20	38.09	247627
701-000-275.000	TAX OVERPAYMENTS & DUP.	P ANNE LEHMAN	TAX OVERPAYMENT-3 PARCELS	04 894 009 500	04/01/20	138.73	247643
701-000-275.000	TAX OVERPAYMENTS & DUP.	P TERESA A MORTENSEN	OVERPAYMENT OF 2019 TAXES	04 893 032 000	04/01/20	45.90	247644
701-000-275.000	TAX OVERPAYMENTS & DUP.	P DENISE AND TIMOTHY THO	OVERPAYMENT OF 2019 TAXES	12 006 016 600	04/01/20	28.98	247645
701-000-275.000	TAX OVERPAYMENTS & DUP.	P BETH WILCOX	OVERPAYMENT OF 2019 TAXES	11 181 261 000	04/01/20	2.50	247646
701-000-275.000	TAX OVERPAYMENTS & DUP.	P M&M LAWN CARE & SNOWPL	OVERPAYMENT 2019 TAXES	01 021 007 000	04/08/20	5.83	247686
701-000-275.000	TAX OVERPAYMENTS & DUP.	P STARLA FEVANG	OVERPAYMENT OF 2019 WINTER TAXES	17 14 161 005&00	04/08/20	34.10	247687
701-000-275.000	TAX OVERPAYMENTS & DUP.	P MICHAEL D GRIFFIN	OVERPAYMENT OF 2019 TAXES	11 182 623 000	04/08/20	35.72	247688
701-000-285.010	TETHER DEPOSITS PAYABLE	JEFFREY HAWLEY	TETHER DEPOSIT RETURN	APR06/2020	04/08/20	100.00	247689
Total For Dept 000						55,066.70	
Total For Fund 701 TRUST & AGENCY FUND						55,066.70	
Fund 757 BROOMFIELD TRUST							
Dept 000							
757-000-835.000	SOCIAL WELFARE	ANGELS OF ACTION	2020 GRANT MONEY	2020	04/08/20	5,889.36	247656
Total For Dept 000						5,889.36	
Total For Fund 757 BROOMFIELD TRUST						5,889.36	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	125925SG2018/DRAINS/TONKIN DRAIN/FE	200785	03/25/20	888.50	247513
801-000-901.000	MISCELLANEOUS	BB BIG RAPIDS REALTY L	REIMBURSEMENT OF LEGAL FEES FOR EAS	DO: 31-20	04/08/20	1,500.00	247693
801-000-901.000	MISCELLANEOUS	JEFF & CONNIE REDDING	BRADY LAKE DAM EASEMENT	DO: 30-20	04/08/20	12,825.00	247694
801-000-901.000	MISCELLANEOUS	PATRICK & KATHERINE WE	TONKIN DRAIN EASEMENT	DO: 29-20	04/08/20	2,000.00	247695
801-000-990.000	DEBT SERVICE-PRINCIPLE	HIGHPOINT COMMUNITY BA	1834/DRAINS/SNOW DRAIN LOAN/APR20	21834	03/25/20	6,411.47	247506
801-000-991.000	DEBT SVC INT.	HIGHPOINT COMMUNITY BA	1834/DRAINS/SNOW DRAIN LOAN/APR20	21834	03/25/20	3,961.45	247506
Total For Dept 000						27,586.42	
Total For Fund 801 DRAIN FUND						27,586.42	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
 INVOICE DUE DATES 03/25/2020 - 04/08/2020  
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 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			48,966.97	
			Fund 205 CMET PUBLIC SAFETY FUND			6,411.17	
			Fund 210 EMERGENCY MEDICAL SERVICES			22,864.75	
			Fund 215 FRIEND OF THE COURT FUND			1,459.85	
			Fund 234 COUNTY HOUSING REHAB PROJECT			10,750.00	
			Fund 249 BUILDING DEPARTMENT			2,468.06	
			Fund 254 EMERGENCY MANAGEMENT			9,363.50	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			122.00	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			11,915.90	
			Fund 262 CORRECTIONS OFFICER TRAINING			380.00	
			Fund 263 K-9 FUND			264.00	
			Fund 264 JAIL MAINTENANCE FUND			6,361.81	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			176.97	
			Fund 269 LAW LIBRARY FUND			40.49	
			Fund 273 COMMISSION ON AGING MEALS			7,819.10	
			Fund 274 COMMISSION ON AGING FUND			12,371.72	
			Fund 292 CHILD CARE FUND			4,138.30	
			Fund 508 PARK/RECREATION FUND			51,495.00	
			Fund 516 DELIQUENT TAX REVOLVING			3,146.05	
			Fund 520 W.MI FORENSIC MORGUE SERVICE			27.52	
			Fund 653 MAILING DEPARTMENT FUND			2,000.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			396.75	
			Fund 701 TRUST & AGENCY FUND			55,066.70	
			Fund 757 BROOMFIELD TRUST			5,889.36	
			Fund 801 DRAIN FUND			27,586.42	
Total For All Funds:						291,482.39	

**COUNTY OF MECOSTA**

Invoices to be paid by Paper Check

**BOARD OF COMMISSION MEETING APRIL 16, 2020**

# of Invoices:	131	TOTALS:	68,065.43
# of Credit Memos:	0	TOTALS:	0.00
			-----
131 INVOICES TOTALING:			68,065.43

**131 INVOICES TOTALING: \$68,065.43 ARE RECOMMENDED TO BE PAID**

## --- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	25,369.40
210 - EMERGENCY MEDICAL SERVICES	9,083.76
214 - DISTRICT COURT CASEFLOW MANAGEMENT	696.03
260 - MICHIGAN INDIGENT DEFENSE COMMISSION	11,066.62
263 - K-9 FUND	280.00
264 - JAIL MAINTENANCE FUND	12,185.60
269 - LAW LIBRARY FUND	70.35
273 - COMMISSION ON AGING MEALS	6,656.86
274 - COMMISSION ON AGING FUND	105.15
292 - CHILD CARE FUND	2,551.66

## --- TOTALS BY DEPT/ACTIVITY ---

000 -	42,696.03
101 - BOARD OF COMMISSIONERS	221.95
131 - 49TH CIRCUIT COURT	63.45
136 - 77TH DISTRICT COURT	836.68
148 - 18TH PROBATE COURT	854.00
149 - PROBATE COURT JUVENILE DIVISION	400.00
153 - DISTRICT COURT PROBATION	120.14
215 - COUNTY CLERK	69.17
248 - CENTRAL SERVICES	3,243.82
265 - COURTHOUSE/BLDG/GROUNDS	810.20
275 - DRAIN COMMISSIONER	95.00
301 - SHERIFF'S DEPARTMENT	15,510.36
302 - LAW ENFORCEMENT/ROAD PATROL	2,962.05
331 - MARINE PATROL	182.58

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	JERRILYNN STRONG	REIMBURSE 126 MILES-4 TWSHP MTGS,R	MAR04-MAR17	04/16/20	72.45	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 260 MILES-AAAWM GR X2	MAR03-MAR23	04/16/20	149.50	
Total For Dept 101 BOARD OF COMMISSIONERS						221.95	
Dept 131 49TH CIRCUIT COURT							
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	G CRANK/20 PAGES & 2 CPYS	CASE#19-9760	04/16/20	47.00	
101-131-807.000	TRANSCRIPTS/LEGAL	TERRI PONTZ	J PARHAM/7 PAGES & COPIES	CASE#19-9801	04/16/20	16.45	
Total For Dept 131 49TH CIRCUIT COURT						63.45	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092 77TH DSTRCT CRT/LABELS,PADS P	2046601-0		04/16/20	79.96	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092 77TH DSTRCT CRT/BNDRS,COR TAP:	2050175-0		04/16/20	63.83	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092 77TH DSTRCT CRT/SELF-INK STAM	2049811-0		04/16/20	19.23	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092 77TH DSTRCT CRT/4PT FORM,RIBB	2051348-0		04/16/20	488.94	
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST 1000688018 77TH DSTRCT CRT/FEB05-MA:	842007581		04/16/20	184.72	
Total For Dept 136 77TH DISTRICT COURT						836.68	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	J GUILIANI/EVIDENTIARY HEARING	18THPC/05-56-DD	04/16/20	125.00	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	K HOWELL/EVIDENTIARY HEARING	18THPC/03-123-DD	04/16/20	125.00	
101-148-804.000	APPOINTED ATTORNEY	MICHAEL M. MISHIC, P.C	J VINCENT/DEFERRAL CONFERENCE	18THPC/20-1867	04/16/20	60.00	
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	M ANDERSON/EVIDENTIARY HEARING	18THPC/11-168-DD	04/16/20	125.00	
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	H OTTOBRE/EVIDENTIARY HEARING	18THPC/18-1552	04/16/20	125.00	
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	T MAGNUSON/EVIDENTIARY HEARING	18THPC/09-183-DD	04/16/20	125.00	
101-148-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST 1000605103 PROBATE COURT/SUB CHRGS/:	842006226		04/16/20	169.00	
Total For Dept 148 18TH PROBATE COURT						854.00	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	BYRNE/WARE MINORS/FAMILY TEAM MEETI:	49CCFAM/19-6570	04/16/20	100.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D OUTMAN/REVIEW HEARING	49CCFAM/19-6569	04/16/20	75.00	
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	GRASMAN MINORS/FAMILY TEAM MEETINGS	49CCFAM/19-6573	04/16/20	175.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	CAVE&TRAYNOR MINORS/MET W/MINORS	49CCFAM/20-6614	04/16/20	50.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						400.00	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336 77TH DSTRCT CRT PROB/KLEENEX	2048684-0		04/16/20	25.64	
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336 77TH DSTRCT CRT PROB/NITRILE	2052650-0		04/16/20	94.50	
Total For Dept 153 DISTRICT COURT PROBATION						120.14	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58232 CLERK/ENV,STICK-IT NOTES,TAPE	1996443-0		04/16/20	69.17	
Total For Dept 215 COUNTY CLERK						69.17	
Dept 248 CENTRAL SERVICES							
101-248-810.000	TRAVEL/MILEAGE EXPENSE	JANET LANGELL	REIMBURSE 52 MILES-SRVC BLDG TAPES	JAN07-MAR31	04/16/20	29.90	
101-248-830.000	BOOKS/PRINTED MATERIAL	GREAT LAKES PRINTING S	ACCOUNTING/PAYROLL CHECKS	87053	04/16/20	215.52	
101-248-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/VPN&REMOTE LICENSES	12217	04/16/20	2,998.40	
Total For Dept 248 CENTRAL SERVICES						3,243.82	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL SPECIAL	COURTHOUSE/SANITIZER,FOAM HAND WASH	77006	04/16/20	541.00	
101-265-870.000	BUILDING REPAIR/MAINT.	X-CEL CHEMICAL SPECIAL	COURTHOUSE/VAC BAGS,SANITIZER,HAND	77326	04/16/20	269.20	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						810.20	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 275 DRAIN COMMISSIONER							
101-275-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	DRAIN COMM/SESC PLAN RVW RECERT-MIL	APR07/2020	04/16/20	95.00	
Total For Dept 275 DRAIN COMMISSIONER						95.00	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/COR TAPE,TONER	2054716-0	04/16/20	167.95	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/LYSOL WIPES	2056512-0	04/16/20	63.48	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/FILE JACKETS	2056939-0	04/16/20	75.58	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/OIL FOR SHREDDER	2058066-0	04/16/20	9.39	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/MULTI PURP WIPES	2058813-0	04/16/20	96.00	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TOILET PAPER	2055263-0	04/16/20	314.75	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/MOP HEAD	2053744-1	04/16/20	50.97	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TRASH LINERS,PPR TWLS	2056213-0	04/16/20	308.02	
101-301-732.000	JAIL SUPPLIES	J & B MEDICAL SUPPLY, 121405	SHERIFF/NITRILE GLOVES	6200212	04/16/20	202.49	
101-301-732.000	JAIL SUPPLIES	J & B MEDICAL SUPPLY, 121405	SHERIFF/NITRILE GLOVES	6204795	04/16/20	100.61	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/2 PAIRS PANTS	735256	04/16/20	137.00	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/SHIRTS&PANTS	735257	04/16/20	355.50	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/SHIRTS & PANTS	735775	04/16/20	460.80	
101-301-826.000	DATA PROCESSING/MICROFILM	EPS	1014846000 JAIL/ACCESS CONTROL SRVC	A1191998	04/16/20	818.85	
101-301-826.000	DATA PROCESSING/MICROFILM	I.D. NETWORKS	MEC101 SHERIFF/LIVESCAN ANNUAL MAIN	275948	04/16/20	4,495.00	
101-301-826.000	DATA PROCESSING/MICROFILM	I.D. NETWORKS	MEC101 SHERIFF/IMAGENET ANNUAL MAIN	275949	04/16/20	444.00	
101-301-826.000	DATA PROCESSING/MICROFILM	MECEOLA CENTRAL DISPAT	SHERIFF/ZUERCHER MAINTENANCE CONTRA	254428	04/16/20	7,208.00	
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/2013 EXPEDITION AIR FLTR,OIL	138128	04/16/20	41.98	
101-301-854.000	VEHICLE MAINTENANCE	BINNEY AUTO PARTS INC.	4570 SHERIFF/54X006 BATTERY	4743-70436	04/16/20	159.99	
Total For Dept 301 SHERIFF'S DEPARTMENT						15,510.36	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3J295624 OIL CHANGE	138194	04/16/20	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3J299294 OIL CHANGE	138236	04/16/20	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#GNK326178 OIL CHANGE	138243	04/16/20	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3K736868 OIL CHANGE	138254	04/16/20	29.99	
101-302-854.000	VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS	5078 SHERIFF/POWER SOURCE VEHICLE	116000854-1	04/16/20	121.30	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	9153 SHERIFF/54012 POWER STEERING F	42070	04/16/20	58.20	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	9153 SHERIFF/54009 RADIATOR REPAIR	42077	04/16/20	604.09	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	9153 SHERIFF/POWER STEERING REPAIR	42100	04/16/20	1,523.20	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/54X004 REPLACE DAMAGED TIRE	082551	04/16/20	125.00	
101-302-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/DRY CLEANING/MARCH	1483	04/16/20	410.30	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						2,962.05	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	MICHIGAN SHERIFFS' ASS C	MECOSTA/HATS FOR MARINE	20200308	04/16/20	182.58	
Total For Dept 331 MARINE PATROL						182.58	
Total For Fund 101 GENERAL OPERATING FUND						25,369.40	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83536619	04/16/20	57.24	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83536620	04/16/20	304.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL B113819	EMS/UNFUSION PUMP MAINTENAN	670550	04/16/20	210.94	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83563048	04/16/20	1,136.62	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83565487	04/16/20	52.64	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83568323	04/16/20	320.83	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83574994	04/16/20	41.50	



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83571291	04/16/20	235.01	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/NAME BAR&NAME STRIP	732460	04/16/20	26.90	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/PANTS, SHIRT, BOOTS	734763A	04/16/20	229.99	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/PANTS	733505A	04/16/20	59.99	
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE-EMPLOY PHYSICAL BRYANT, ELIZ.	LE-1301491-6085	04/16/20	240.00	
210-000-853.000	EQUIPMENT REPAIR	BOUND TREE MEDICAL, LL B113819	EMS/UNFUSION PUMP MAINTENAN	670546	04/16/20	210.94	
210-000-853.000	EQUIPMENT REPAIR	BOUND TREE MEDICAL, LL B113819	EMS/UNFUSION PUMP MAINTENAN	670548	04/16/20	1,043.04	
210-000-853.000	EQUIPMENT REPAIR	BOUND TREE MEDICAL, LL B113819	EMS/UNFUSION PUMP MAINTENAN	670549	04/16/20	1,043.04	
210-000-853.000	EQUIPMENT REPAIR	BOUND TREE MEDICAL, LL B113819	EMS/UNFUSION PUMP MAINTENAN	670547	04/16/20	427.18	
210-000-853.000	EQUIPMENT REPAIR	BOUND TREE MEDICAL, LL B113819	EMS/UNFUSION PUMP MAINTENAN	670551	04/16/20	1,043.04	
210-000-854.000	VEHICLE MAINTENANCE	BRITE	EMS/SEAT BASES	INV17009	04/16/20	681.73	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X204 OIL CHNG&300 HR INSPECT	0097090	04/16/20	244.42	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X200 OIL CHNG&300 HR INSPECT	0097088	04/16/20	244.42	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/101X676 BATTERY, OIL CHNG&300 HR	0097097	04/16/20	436.21	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/101X676 HEADLIGHT BULB	0097071	04/16/20	29.10	
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING/SCHEDULING	11751	04/16/20	321.85	
210-000-861.000	LAUNDRY	PETE'S CLEANERS	EMS/DRY CLEANING/JAN-MAR	1486	04/16/20	49.95	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/MA	206508	04/16/20	365.66	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000815/GOWNS&LINENS FOR AMBULANCE	206523	04/16/20	27.52	
Total For Dept 000						9,083.76	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						9,083.76	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & T	SOBRIETY COURT/1 AWARD	1-5479	04/16/20	25.00	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	ANDREW DUDDLES	REIMBURSE 1167 MILES-FIELD SOBRIETY	FEB21-MAR11	04/16/20	671.03	
Total For Dept 000						696.03	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						696.03	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	N ROBERTS/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/19-9786	04/16/20	618.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	M MITCHELL/PROBATION VIOLATION	49THCC/17-9183	04/16/20	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A BEEMER/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/20-9859	04/16/20	620.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K HARRIS/RSLVD, RVW, INTL INTRVW	49THCC/20-9860	04/16/20	452.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K HARRIS/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/20-9861	04/16/20	618.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R WRIGHT/RSLVD, RVW, 2HRS LGL ASST, IN	49THCC/20-9817	04/16/20	542.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R WRIGHT/RSLVD, INTL INTRVW	49THCC/20-9855	04/16/20	398.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J LENON/RSLVD, RVW, INTL INTRVW	49THCC/20-9852	04/16/20	453.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J LENON/PROBATION VIOLATION	49THCC/18-9338	04/16/20	210.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J SEVERSON/RSLVD, RVW, MLTPL CNTS, INT	49THCC/20-9755	04/16/20	621.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	M WONCH/RSLVD, RVW, MLTPL CNTS, INTL I	49THCC/19-9771	04/16/20	646.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	J DRAHER/PROBATION VIOLATION	49THCC/18-9549	04/16/20	282.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	L VANALSTINE/RSLVD, RVW, MLTPL CNTS, I	49THCC/19-9744	04/16/20	649.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	D MACIEJEWSKI/RSLVD, RVW, MLTPL CNTS,	49THCC/20-9857	04/16/20	623.20	
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	S FRANKLIN/2 HOURS-COMPETENCY REVIE	49THCC/19-51166	04/16/20	142.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	K CHAPMAN/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/20-9838	04/16/20	666.35	
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	A SINGER/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/19-9769	04/16/20	701.57	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	MAR09-APR03	04/16/20	2,150.00	
260-000-817.020	DISTRICT COURT APPOINTED	MCCURDY, WOTILA & PORT	77THDC/INDIGENT DEFENSE ARAIGNMENTS	JAN30&MAR11	04/16/20	550.00	
260-000-817.020	DISTRICT COURT APPOINTED	STEVEN C BENSON	77THDC/INDIGENT DEFENSE INITIAL INT	APR06/2020	04/16/20	50.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
Total For Dept 000						11,066.62	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						11,066.62	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	RIVERSBEND ANIMAL CLIN	SHERIFF/14 DAYS BOARDING ZEKE	FEB27-MAR26	04/16/20	280.00	
Total For Dept 000						280.00	
Total For Fund 263 K-9 FUND						280.00	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-826.000	DATA PROCESSING/MICROFILM	MEPS	1001017330 JAIL/VIDEO SRVC AGREEMEN	A1189957	04/16/20	5,685.60	
264-000-826.000	DATA PROCESSING/MICROFILM	MECEOLA CENTRAL DISPAT	SHERIFF/ZUERCHER MAINTENANCE CONTRA	254428	04/16/20	6,500.00	
Total For Dept 000						12,185.60	
Total For Fund 264 JAIL MAINTENANCE FUND						12,185.60	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/SUB CHRGS/MA	842006227	04/16/20	70.35	
Total For Dept 000						70.35	
Total For Fund 269 LAW LIBRARY FUND						70.35	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU	15222 COMM ON AGING/HEAT PACKS&PORT.	83584	04/16/20	3,985.75	
273-000-810.030	MILEAGE VOLUNTEER	ALAN GARNER	REIMBURSE 30 VOLUNTEER MILES	MAR/2020	04/16/20	17.25	
273-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 38 VOLUNTEER MILES	MAR/2020	04/16/20	21.85	
273-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 14 VOLUNTEER MILES	MAR/2020	04/16/20	8.05	
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 72 VOLUNTEER MILES	MAR/2020	04/16/20	41.40	
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 330.5 VOLUNTEER MILES	MAR/2020	04/16/20	190.04	
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 26 VOLUNTEER MILES	MAR/2020	04/16/20	14.95	
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 551 VOLUNTEER MILES	MAR/2020	04/16/20	316.83	
273-000-817.000	MEAL PREP. PURCHASES	ABBOTT NUTRITION	51138345 COMM ON AGING/LIQUID MEAL	611892493	04/16/20	914.80	
273-000-828.000	PRINTING/PUBLICATIONS	4IMPRINT, INC	COMM ON AGING/KITCHEN LABELS	8264620	04/16/20	918.71	
273-000-853.000	EQUIPMENT REPAIR	GATEWAY REFRIGERATION,	COMM ON AGING/REPLACE THERMOSTAT IN	14196	04/16/20	227.23	
Total For Dept 000						6,656.86	
Total For Fund 273 COMMISSION ON AGING MEALS						6,656.86	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES ADVANTAGE	DET 1019751 COMM ON AGING/PAPER,LBL	8057992929	04/16/20	55.12	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	RIEMBURSE 87 MILES-DROP OFF&P/U VAN	MAR03-MAR24	04/16/20	50.03	
Total For Dept 000						105.15	
Total For Fund 274 COMMISSION ON AGING FUND						105.15	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 252.8 MILES-VISIT YOUTH	MAR10-MAR17	04/16/20	145.36	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
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 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-846.000	IN HOME CARE-PROBATE//WAGF VINCENT WALLACE	DEGROAT/HOME DETENTION MAR20-MAR30	PRESTON/MAR20	04/16/20	120.00		
292-000-846.000	IN HOME CARE-PROBATE//MILF VINCENT WALLACE	DEGROAT/HOME DETENTION MAR20-MAR30	PRESTON/MAR20	04/16/20	13.80		
292-000-846.000	IN HOME CARE-PROBATE//WAGF VINCENT WALLACE	ESTABROOK/HOME DETENTION MAR16-MAR30	DAKODA/MAR20	04/16/20	168.00		
292-000-846.000	IN HOME CARE-PROBATE//MILF VINCENT WALLACE	ESTABROOK/HOME DETENTION MAR16-MAR30	DAKODA/MAR20	04/16/20	287.50		
292-000-846.000	IN HOME CARE-PROBATE//WAGF VINCENT WALLACE	EVANS/HOME DETENTION MAR16-MAR30	KAVION/MAR20	04/16/20	168.00		
292-000-846.000	IN HOME CARE-PROBATE//MILF VINCENT WALLACE	EVANS/HOME DETENTION MAR16-MAR30	KAVION/MAR20	04/16/20	103.50		
292-000-846.000	IN HOME CARE-PROBATE//WAGF VINCENT WALLACE	BURKHARDT/HOME DETENTION MAR16-MAR30	TRINITY/MAR20	04/16/20	168.00		
292-000-846.000	IN HOME CARE-PROBATE//MILF VINCENT WALLACE	BURKHARDT/HOME DETENTION MAR16-MAR30	TRINITY/MAR20	04/16/20	11.50		
292-000-846.000	IN HOME CARE-PROBATE//WAGF VINCENT WALLACE	HEYER/HOME DETENTION MAR16-MAR30	JAYDEN/MAR20	04/16/20	168.00		
292-000-846.000	IN HOME CARE-PROBATE//MILF VINCENT WALLACE	HEYER/HOME DETENTION MAR16-MAR30	JAYDEN/MAR20	04/16/20	34.50		
292-000-846.000	IN HOME CARE-PROBATE//WAGF VINCENT WALLACE	STOLIECKES/HOME DETENTION MAR16-MAR30	ETHAN/MAR20	04/16/20	168.00		
292-000-846.000	IN HOME CARE-PROBATE//MILF VINCENT WALLACE	STOLIECKES/HOME DETENTION MAR16-MAR30	ETHAN/MAR20	04/16/20	195.50		
292-000-846.020	CHILDCARE/SUPPORT NON REIM MID-MICHIGAN FAMILY LT D	ESTABROOK/RISK ASSESSMENT	MAR31/2020	04/16/20	800.00		
Total For Dept 000						2,551.66	
Total For Fund 292 CHILD CARE FUND						2,551.66	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			25,369.40	
			Fund 210 EMERGENCY MEDICAL SERVICES			9,083.76	
			Fund 214 DISTRICT COURT CASEFLOW MANA			696.03	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			11,066.62	
			Fund 263 K-9 FUND			280.00	
			Fund 264 JAIL MAINTENANCE FUND			12,185.60	
			Fund 269 LAW LIBRARY FUND			70.35	
			Fund 273 COMMISSION ON AGING MEALS			6,656.86	
			Fund 274 COMMISSION ON AGING FUND			105.15	
			Fund 292 CHILD CARE FUND			2,551.66	
Total For All Funds:						<u>68,065.43</u>	