
Total for fund 101 GENERAL OPERATING FUND	101,229.69
Total for fund 210 EMERGENCY MEDICAL SERVICES	201,833.20
Total for fund 214 DISTRICT COURT CASEFLOW	300.47
Total for fund 215 FRIEND OF THE COURT FUND	245.66
Total for fund 216 PROSECUTOR'S DRUG FORFEITURES	40.75
Total for fund 249 BUILDING DEPARTMENT	5,847.98
Total for fund 259 CONCEALED PISTOL LICENSING	60.18
Total for fund 260 MICHIGAN INDIGENT DEFENSE	25,148.95
Total for fund 264 JAIL MAINTENANCE FUND	4,609.21
Total for fund 266 MECOSTA COUNTY DIVE FUND	46.49
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	26.14
Total for fund 268 PROSECUTOR DEFERRAL PROGRAM	168.70
Total for fund 269 LAW LIBRARY FUND	73.87
Total for fund 273 COMMISSION ON AGING MEALS	2,889.29
Total for fund 274 COMMISSION ON AGING FUND	6,956.43
Total for fund 287 PA 302 LAW ENFORCEMENT TRAINING	325.00
Total for fund 292 CHILD CARE FUND	8,735.83
Total for fund 405 CAPITAL EQUIPMENT FUND	1,591.40
Total for fund 508 PARK/RECREATION FUND	78,453.65
Total for fund 516 DELIQUENT TAX REVOLVING	8,260.80
Total for fund 653 MAILING DEPARTMENT FUND	2,000.00
Total for fund 701 TRUST & AGENCY FUND	31,027.13
Total for fund 801 DRAIN FUND	57,191.36
TOTAL - ALL FUNDS	537,062.18

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 05/28/2021 - 06/09/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/14

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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	RAY STEINKE	REIMBURSE 69 MILES-TOWNSHIP MEETING	MAY08-MAY14	06/03/21	38.64	254425
101-101-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/MAY	MAY/2021	06/01/21	15.69	3168
101-101-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9880949281	06/09/21	40.75	254556
Total For Dept 101 BOARD OF COMMISSIONERS						95.08	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CRCT CRT/FLAGS	2210392-0	06/03/21	24.92	254390
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CRCT CRT/STAPLES, FLAGS	2210389-0	06/03/21	77.96	254390
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CRCT CRT/TONER	2216569-0	06/03/21	99.95	254390
101-131-728.000	OFFICE SUPPLIES	PAGEWORKS	1319 49TH CRCT CRT/LETTERHEAD	120416011	06/03/21	144.49	254412
101-131-728.000	OFFICE SUPPLIES	PAGEWORKS	1319 49TH CRCT CRT/LEFT WINDOW ENVE	120418011	06/03/21	232.63	254412
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	J HOLTON/14 PAGES & 2 COPIES	CASE#21-10142	06/03/21	32.90	254398
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	J HOLTON/12 PGS & 2 COPIES	CASE#21-10142	06/03/21	28.20	254400
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	H FEYERABEND/41 PGS & 2 CPYS	CASE#20-10035	06/03/21	84.05	254400
101-131-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/MAY	MAY/2021	06/01/21	103.23	3168
Total For Dept 131 49TH CIRCUIT COURT						828.33	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77TH DSTRCT CRT/LEGAL FORMS	290242	06/03/21	90.86	254428
101-136-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/MAY	MAY/2021	06/01/21	129.40	3168
Total For Dept 136 77TH DISTRICT COURT						220.26	
Dept 147 JURY BOARD							
101-147-705.000	PER DIEMS	PETER KENT	JURY BOARD MEETING/PER DIEM	MAY26/2021	06/03/21	25.00	254393
101-147-705.000	PER DIEMS	GERALD LINTEMUTH	JURY BOARD MEETING/PER DIEM	MAY26/2021	06/03/21	25.00	254397
101-147-705.000	JURY BOARD PER DIEM	KIM WORTLEY	JURY BOARD MEETING/PER DIEM	MAY26/2021	06/03/21	25.00	254435
101-147-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/MAY	MAY/2021	06/01/21	6.12	3168
Total For Dept 147 JURY BOARD						81.12	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A JANKENS/EVIDENTIARY HRNG, BRIEF&IN	18THPC/21-2119	06/03/21	560.00	254387
101-148-804.000	APPOINTED ATTORNEY	SAGINAW COUNTY PROBATE	A BYRD/DEFERRAL CONFERENCE	18THPC/21-2106	06/03/21	65.00	254419
101-148-804.000	APPOINTED ATTORNEY	DIANE D. ST. CLAIRE	P CLARK/HRNG FOR MENTAL HEALTH TREA	18THPC/18-1519	06/03/21	137.50	254424
101-148-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/MAY	MAY/2021	06/01/21	98.24	3168
Total For Dept 148 18TH PROBATE COURT						860.74	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	T HOUSE/2 HEARINGS	49CCFAM/20-6637	06/03/21	150.00	254387
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	G WATKINS/RVW HRNG	49CCFAM/19-6545	06/03/21	75.00	254387
101-149-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/MAY	MAY/2021	06/01/21	41.95	3168
101-149-821.000	POSTAGE	DAKOTA REAMS	REIMBURSE FOR POSTAGE	MAY21/2021	06/03/21	22.50	254417
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						289.45	
Dept 151 CIRCUIT COURT PROBATION							
101-151-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/MAY	MAY/2021	06/01/21	30.81	3168
Total For Dept 151 CIRCUIT COURT PROBATION						30.81	
Dept 153 DISTRICT COURT PROBATION							
101-153-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/MAY	MAY/2021	06/01/21	31.72	3168
Total For Dept 153 DISTRICT COURT PROBATION						31.72	
Dept 215 COUNTY CLERK							
101-215-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/MAY	MAY/2021	06/01/21	64.48	3168

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 05/28/2021 - 06/09/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 2/14

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 215 COUNTY CLERK							
Total For Dept 215 COUNTY CLERK						64.48	
Dept 223 AUDITORS/BOARD OF/CONTROLLER							
101-223-885.000	AUDIT EXPENSE	REHMANN ROBSON	63430/2020 AUDIT PAYMENT #2	RR641279	06/04/21	3,200.00	254485
Total For Dept 223 AUDITORS/BOARD OF/CONTROLLER						3,200.00	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSNRS/PAPER	2214708-0	06/03/21	129.76	254390
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/PENS,PPR,LBLS,EN	2216467-0	06/03/21	63.19	254390
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSNRS/PAPER	2217323-0	06/03/21	97.32	254390
101-235-852.000	JAIL/EQUIPMENT MAINTENANCE	APPLIED IMAGING	MC08 BOARD OF COMM/MAR15-APR14	1724656	06/04/21	41.46	254439
Total For Dept 235 Mimeo & PHOTOCOPY						331.73	
Dept 243 ASSESSING EQUALIZATION							
101-243-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/MAY	MAY/2021	06/01/21	43.35	3168
101-243-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	1529362 EQUALIZATION/1 YEAR SUBSCRI	1529362	06/03/21	286.00	254414
Total For Dept 243 ASSESSING EQUALIZATION						329.35	
Dept 248 CENTRAL SERVICES							
101-248-852.000	EQUIPMENT MAINTENANCE CON	MOSS	SHORETEL ENHANCED SUPPORT - 3 YRS	INV7942	06/02/21	14,312.81	254366
101-248-852.000	EQUIPMENT MAINTENANCE CON	PITNEY BOWES GLOBAL FI	0016863642/POSTAGE METER RENTAL/MAR	3313559918	06/02/21	434.88	254367
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0021923/SRVCS BLDG CONN	0021923051621	05/28/21	1,058.18	254349
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 523 0122361/CITY HALL CONNE	0122361051521	05/28/21	383.40	254349
101-248-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/MONITOR CABLES-PROBATE COUR	I0000568437	06/03/21	59.90	254415
101-248-984.000	COMPUTER EQUIPMENT	MEDLER ELECTRIC CO.	2907 COURTHOUSE/CAT6 WIRE	S4866087.001	06/09/21	236.11	254546
101-248-984.000	EARLY PAY DISC/COMPUTER E	MEDLER ELECTRIC CO.	2907 COURTHOUSE/CAT6 WIRE	S4866087.001	06/09/21	(2.36)	254546
Total For Dept 248 CENTRAL SERVICES						16,482.92	
Dept 253 COUNTY TREASURER							
101-253-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58454 TREASURER/ADD MACHINE PPR,STA	2206723-0	06/03/21	13.94	254390
101-253-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58454 TREASURER/ADDING MACHINE TAPE	2217471-0	06/03/21	9.79	254390
Total For Dept 253 COUNTY TREASURER						23.73	
Dept 262 ELECTIONS							
101-262-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/MAY	MAY/2021	06/01/21	39.89	3168
Total For Dept 262 ELECTIONS						39.89	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/TONER,TP,PPR TWLS	2212055-0	06/03/21	533.75	254390
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG	MECOSTA/TOILET REPAIR FITTINGS	973823	06/03/21	58.40	254384
101-265-773.000	EARLY PAY DISC/SUPPLIES/M	FERGUSON SUPPLY CO-BIG	MECOSTA/TOILET REPAIR FITTINGS	973823	06/03/21	(1.17)	254384
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG	MECOSTA/WATER CLOSET	973822	06/03/21	98.00	254384
101-265-773.000	EARLY PAY DISC/SUPPLIES/M	FERGUSON SUPPLY CO-BIG	MECOSTA/WATER CLOSET	973822	06/03/21	(1.96)	254384
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907/ELECTRICAL FITTING	S4849015.001	06/03/21	31.15	254402
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907/LIGHT SOCKETS	S4843634.002	06/03/21	8.06	254402
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907/WALL PACK LIGHT FIXTURES	S4842607.001	06/03/21	193.33	254402
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	STATE STREET HARDWARE,	COURTHOUSE/BELTS	41037	06/03/21	32.98	254422
101-265-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9880949281	06/09/21	47.28	254556
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CRTHS/HYDR, SANIT, SE	APR27-MAY20	06/09/21	706.83	254543
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/HYDR, SEWR&WATE	APR27-MAY20	06/09/21	3,153.22	254543
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SVCS BLDG HYDR&WATE	MAY05-JUN03	06/09/21	193.49	254543
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SVCS BLDG/DUMPSTER	0239-002892702	06/09/21	94.23	254554
101-265-849.000	GROUND MAINTENANCE	NEW HORIZON LANDSCAPE	COURTHOUSE/TOPSOIL	042021-R1	06/03/21	47.90	254409
101-265-849.000	DISC/GROUNDS MAINTENANCE	NEW HORIZON LANDSCAPE	COURTHOUSE/TOPSOIL	042021-R1	06/03/21	(4.79)	254409

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 05/28/2021 - 06/09/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 3/14

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-849.000	GROUNDS MAINTENANCE	NEW HORIZON LANDSCAPE	COURTHOUSE/MULCH	042121-R2	06/03/21	95.85	254409
101-265-849.000	DISC/GROUNDS MAINTENANCE	NEW HORIZON LANDSCAPE	COURTHOUSE/MULCH	042121-R2	06/03/21	(9.58)	254409
101-265-849.000	GROUNDS MAINTENANCE	TRUGREEN LIMITED PARTN	2799007095 COURTHOUSE/LAWN SERVICE	138899124	06/09/21	162.38	254555
101-265-849.000	GROUNDS MAINTENANCE	TRUGREEN LIMITED PARTN	2799007095 COURTHOUSE/GRUB PREVENTA	139791285	06/09/21	204.36	254555
101-265-871.000	ELEVATOR/FIRE SYSTEM INSPE	SUMMIT COMPANIES	MECOSTA401/FIRE ALARM INSPECTION	133002997	06/03/21	447.00	254427
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						6,090.71	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/TONER	2201434-0	06/03/21	113.38	254390
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/TONER	2201951-0	06/03/21	44.99	254390
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/TONER	2207104-0	06/03/21	197.07	254390
101-267-809.000	CONFERENCE EXPENSES	JONATHAN PETERSON	REIMBURSE 112 MILES&2 MEALS DHHS-AI	MAY12-MAY13	06/03/21	80.26	254413
101-267-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/MAY	MAY/2021	06/01/21	68.41	3168
101-267-830.000	BOOKS/PRINTED MATERIAL	BLUE BOOK	PROSECUTORS/LAW ENFORCEMENT DIRECTO	MI04122021	06/03/21	88.95	254374
Total For Dept 267 PROSECUTING ATTORNEY						593.06	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/PENS,PPR,LBLS,EN	2216467-0	06/03/21	208.84	254390
101-268-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/MAY	MAY/2021	06/01/21	203.93	3168
Total For Dept 268 REGISTER OF DEEDS OFFICE						412.77	
Dept 275 DRAIN COMMISSIONER							
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58281 DRAIN COMM/ENV,BATTERIES	2216270-0	06/03/21	36.19	254390
101-275-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9880949281	06/09/21	43.01	254556
Total For Dept 275 DRAIN COMMISSIONER						79.20	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PENS,MARKERS	2214705-0	06/03/21	28.96	254390
101-301-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	20 SHERIFF/FUEL USAGE/MAY	126383	06/02/21	84.83	254359
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1618 MEALS MAY16-MAY22+15SNKS	107351	05/28/21	4,348.96	254348
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1659 MEALS MAY23-MAY29+7SNKS	107524	06/09/21	3,923.82	254541
101-301-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/MAY	MAY/2021	06/01/21	39.59	3168
101-301-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9880949281	06/09/21	41.63	254556
101-301-848.000	SHREDDING/PLANT MAINTENANC	FIRST NATIONAL BANK	4348 8111 K WOOD/SHRED-IT,VISTAPRIN	8111/MAY21	05/28/21	2,222.83	254355
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/2014 TAURUS OIL CHANGE	148798	06/03/21	29.99	254372
Total For Dept 301 SHERIFF'S DEPARTMENT						10,720.61	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE-EMPLOY PHYSICAL-MAXSON	695465	06/03/21	141.00	254421
101-302-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9880949281	06/09/21	86.96	254556
101-302-854.000	VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS	5078 SHERIFF/VEHICLE LIGHTING REPAI	11573400	06/03/21	50.00	254377
101-302-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/K-9 BATTERIES	033234	06/03/21	559.95	254378
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						837.91	
Dept 331 MARINE PATROL							
101-331-751.000	BUSINESS CARDS/MARINE SUPI	FIRST NATIONAL BANK	4348 8111 K WOOD/SHRED-IT,VISTAPRIN	8111/MAY21	05/28/21	79.49	254355
Total For Dept 331 MARINE PATROL						79.49	
Dept 426 CIVIL DEFENSE							
101-426-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9880949281	06/09/21	40.75	254556
Total For Dept 426 CIVIL DEFENSE						40.75	
Dept 430 ANIMAL CONTROL							
101-430-854.000	VEHICLE MAINTENANCE	DP TIRE	SHERIFF/ACO TIRE REPAIR	121107	06/03/21	20.00	254379

DB: Mecosta

Page: 4/14

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 430 ANIMAL CONTROL							
			Total For Dept 430 ANIMAL CONTROL			20.00	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	ME/TRANSPORT TO MORGUE-OMILIAN,LUCA	MAY24/2021	06/03/21	250.00	254406
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	ME/AUTOPSIES-G WEBER,B SMITH	INV01163	06/03/21	6,600.00	254434
			Total For Dept 648 MEDICAL EXAMINER			6,850.00	
Dept 682 VETERANS AFFAIRS							
101-682-728.000	OFFICE SUPPLIES	STAPLES	1049281 BOARD OF COMM/TONER	8062246273	06/03/21	100.14	254423
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	VREI VENLO, LLC	RENT FOR FRANK MOSES JONES	MAY21-JUL30	06/03/21	1,000.00	254429
			Total For Dept 682 VETERANS AFFAIRS			1,100.14	
Dept 721 PLANNING COMMISSION							
101-721-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9880949281	06/09/21	43.01	254556
			Total For Dept 721 PLANNING COMMISSION			43.01	
Dept 851 BONDS & INSURANCE							
101-851-716.000	WORKMAN COMPENSATION	MICHIGAN COUNTIES WORK	762/2021 3RD QTR INSTALLMENT	3-21-762	06/04/21	51,452.43	254479
			Total For Dept 851 BONDS & INSURANCE			51,452.43	
			Total For Fund 101 GENERAL OPERATING FUND			101,229.69	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84063842	06/03/21	103.86	254375
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84062111	06/03/21	4,200.20	254375
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84047220	06/03/21	312.78	254375
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84048972	06/03/21	954.20	254375
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84060436	06/03/21	1,758.34	254375
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84060437	06/03/21	1,349.25	254375
210-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/MAY01-MAY31	MAY/2021	06/09/21	971.55	254542
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/S/S SHIRTS-SECSON	776874	06/03/21	120.45	254411
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE-EMPLOY PHYSICAL-EVERY, SECSON	LE-1330468-6085	06/03/21	555.00	254403
210-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9880949281	06/09/21	48.09	254556
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 SHOCK ABSORBERS,OIL CHNG	0100401	06/03/21	1,028.14	254416
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/TRUCK 5 REMOVE ROAD SAFETY & EL	0100461	06/03/21	635.44	254416
210-000-855.000	SOFTWARE MAINTENANCE CONFI	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS MANAGEMENT	3WK1052100	06/03/21	191.10	254430
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE/APR	225352	06/03/21	707.40	254432
210-000-970.000	BOC APPRVD 3/18/21/CAPITA	KODIAK EMERGENCY VEHIC	EMS/BRAUN AMBULANCE ON CHEVY CHASSI	211311	06/02/21	188,897.40	254364
			Total For Dept 000			201,833.20	
			Total For Fund 210 EMERGENCY MEDICAL SERVICES			201,833.20	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & T'	SOBRIETY COURT/2 AWARDS	1-5771	06/03/21	50.00	254373
214-000-804.000	APPOINTED ATTORNEY	DENNIS L. DUVALL	SOBRIETY COURT/2.5 HOURS	MAY18/2021	06/03/21	250.00	254380
214-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9880949281	06/09/21	0.47	254556
			Total For Dept 000			300.47	
			Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI			300.47	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 05/28/2021 - 06/09/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 5/14

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/PAPER, FLAGS	2214234-0	06/03/21	124.62	254390
215-000-810.000	TRAVEL/MILEAGE EXPENSE	KRISTAL WIBLE	REIMBURSE 52 MILES-RC FOC TRAINING	APR06-APR20	06/03/21	29.12	254433
215-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/MAY	MAY/2021	06/01/21	68.42	3168
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FRIEND OF COURT/BANK C	0015000000000154	06/03/21	23.50	254389
Total For Dept 000						245.66	
Total For Fund 215 FRIEND OF THE COURT FUND						245.66	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9880949281	06/09/21	40.75	254556
Total For Dept 000						40.75	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						40.75	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/WITE-OUT, LBLs, STAPLE	2217163-0	06/03/21	168.94	254390
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/43 CONTRACTED PLUM&MECH IN	MAY12-MAY25	06/03/21	2,342.10	254370
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/56 CONTRACTED ELECT INSPEC	MAY12-MAY25	06/03/21	2,603.04	254376
249-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9880949281	06/09/21	83.76	254556
249-000-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG&ZON/CHEVY SILVERADO A/C,BRAKES	41590	06/03/21	650.14	254404
Total For Dept 000						5,847.98	
Total For Fund 249 BUILDING DEPARTMENT						5,847.98	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/MAY	MAY/2021	06/01/21	60.18	3168
Total For Dept 000						60.18	
Total For Fund 259 CONCEALED PISTOL LICENSING						60.18	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SERVICES/MAY	217	06/02/21	5,000.00	254362
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K VANASSCHE/RSLVD, 1HR LGL ASST, MLTP	49THCC/21-10160	06/03/21	595.00	254380
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K VANASSCHE/RSLVD, 2HRS PREP, 3HRS LG	49THCC/21-10161	06/03/21	816.50	254380
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K VANASSCHE/4HRS LGL ASST, 13 HRS HA	49THCC/21-10162	06/03/21	1,246.50	254380
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D FRANKS/RSLVD DC LVL, RVW, MLTPL CNT	49THCC/21-53319	06/03/21	434.00	254380
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J LEWIS/RSLVD, RVW, MLTPL CNTS, INTL I	49THCC/21-10170	06/03/21	624.25	254380
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C UNDERHILL/RSLVD DC LVL, 1HR LGL AS	49THCC/21-53085	06/03/21	300.00	254380
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D SNYDER/9HRS HABITUAL OFFENDER	49THCC/20-9830	06/03/21	720.00	254380
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D KACOS/RSLVD, RVW, MLTPL CNTS, INTL I	49THCC/21-10152	06/03/21	621.75	254380
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	N WARREN/PROBATION VIOLATION	49THCC/20-9839	06/03/21	140.00	254380
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J NELSON/PROBATION VIOLATION	49THCC/20-10028	06/03/21	210.00	254380
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K VANASSCHE/RSLVD, 1.5 HRS LGL ASST, I	49THCC/21-10159	06/03/21	626.00	254380
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	M COLANTUONO/8HRS HAB OFFEND, INTL I	49THCC/21-53001	06/03/21	827.25	254380
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	N PERRY/2HRS LGL ASST, PROBATION VIO	49THCC/19-9766	06/03/21	286.00	254380
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	W SNYDER/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/21-10016	06/03/21	622.50	254380
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	E QUICK/RSLVD, RVW, MLTPL CNTS, INTL I	49THCC/21-10138	06/03/21	619.75	254380
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	E MILES/1HR LGL ASST, RVW	49THCC/10-9940	06/03/21	85.00	254380
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D SNYDER/RSLVD DC LVL, INTL INTRVW	49THCC/21-53028	06/03/21	268.00	254380
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K HALL/RSLVD, INTL INTRVW	49THCC/21-10146	06/03/21	402.25	254380

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Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED	A1 DENNIS L. DUVAL	K HALL/RSLVD, 2HRS PREP, 2HRS LGL ASS	49THCC/21-10143	06/03/21	831.50	254380
260-000-817.010	CIRCUIT COURT APPOINTED	A1 DENNIS L. DUVAL	J WALLACE/PROBATION VIOLATION	49THCC/20-10040	06/03/21	280.00	254380
260-000-817.010	CIRCUIT COURT APPOINTED	A1 DENNIS L. DUVAL	G TRAXLER/RSLVD DC LVL, 1HR PREP, 1HR	49THCC/20-52735	06/03/21	483.50	254380
260-000-817.010	CIRCUIT COURT APPOINTED	A1 ROBERT S HACKETT	M TAGHON/RSLVD DC LVL, RVW, MLTPL CNT	49THCC/21-53261	06/03/21	422.50	254385
260-000-817.010	CIRCUIT COURT APPOINTED	A1 ROBERT S HACKETT	T SORIANO/1.5 HRS DELAY, INTL INTRVW	49THCC/20-9962	06/03/21	140.00	254385
260-000-817.010	CIRCUIT COURT APPOINTED	A1 ROBERT S HACKETT	S HEINTZELMAN/RVW, PROBATION VIOLATI	49THCC/20-9989	06/03/21	240.00	254385
260-000-817.010	CIRCUIT COURT APPOINTED	A1 ROBERT S HACKETT	A BUSHONG/RVW, PROBATION VIOLATION, I	49THCC/18-9429	06/03/21	240.00	254385
260-000-817.010	CIRCUIT COURT APPOINTED	A1 ROBERT S HACKETT	A BUSHONG/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/20-10060	06/03/21	610.00	254385
260-000-817.010	CIRCUIT COURT APPOINTED	A1 ROBERT S HACKETT	A BUSHONG/RSLVD, RVW, INTL INTRVW	49THCC/21-10085	06/03/21	440.00	254385
260-000-817.010	CIRCUIT COURT APPOINTED	A1 ROBERT S HACKETT	Y HADJIDJ/RSLVD DC LVL, RVW, MLTPL CN	49THCC/21-53289	06/03/21	422.50	254385
260-000-817.010	CIRCUIT COURT APPOINTED	A1 ROBERT S HACKETT	M WOLTERS/RSLVD DC LVL, RVW, INTL INT	49THCC/21-53060	06/03/21	315.00	254385
260-000-817.010	CIRCUIT COURT APPOINTED	A1 ROBERT S HACKETT	T COOL/RSLVD, RVW, INTL INTRVW	49THCC/20-9971	06/03/21	440.00	254385
260-000-817.010	CIRCUIT COURT APPOINTED	A1 ROBERT S HACKETT	R HUMPHREY/RSLVD, RVW, INTL INTRVW	49THCC/20-10047	06/03/21	440.00	254385
260-000-817.010	CIRCUIT COURT APPOINTED	A1 ROBERT S HACKETT	J GREENMAN/RVW, PROBATION VIOLATION,	49THCC/20-9827	06/03/21	170.00	254385
260-000-817.010	CIRCUIT COURT APPOINTED	A1 HULTS, HELDER AND LEWIS	R SIMMONS/RSLVD DC LVL	49THCC/20-52809	06/03/21	215.00	254388
260-000-817.010	CIRCUIT COURT APPOINTED	A1 HULTS, HELDER AND LEWIS	J GILSTRAP/PROBATION VIOLATION	49THCC/19-9727	06/03/21	400.00	254388
260-000-817.010	CIRCUIT COURT APPOINTED	A1 HULTS, HELDER AND LEWIS	B SHANANAQUET/5.25 HRS HABITUAL OFF	49THCC/21-53167	06/03/21	420.00	254388
260-000-817.010	CIRCUIT COURT APPOINTED	A1 HULTS, HELDER AND LEWIS	B SAMUELS/CASE RESOLVED	49THCC/21-10151	06/03/21	340.00	254388
260-000-817.010	CIRCUIT COURT APPOINTED	A1 MCCURDY, WOTILA & PORTER	L JONES/1 HOUR DELAY	49THCC/20-9902	06/03/21	72.80	254401
260-000-817.010	CIRCUIT COURT APPOINTED	A1 MCCURDY, WOTILA & PORTER	L JONES/RSLVD, RVW, INTL INTRVW	21-10144	06/03/21	470.35	254401
260-000-817.010	CIRCUIT COURT APPOINTED	A1 MCCURDY, WOTILA & PORTER	J JOHNSON/RSLVD, RVW, INTL INTRVW	49THCC/21-10145	06/03/21	461.05	254401
260-000-817.020	DISTRICT COURT APPOINTED	A1 DENNIS L. DUVAL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	MAY10-MAY21	06/03/21	2,850.00	254380
Total For Dept 000						25,148.95	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						25,148.95	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER	2217321-0	05/28/21	66.98	254353
264-000-730.000	POLICE SUPPLIES	CMP DISTRIBUTORS, INC	1274 SHERIFF/SABRE OC/CS	24002	05/28/21	722.50	254350
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR TWLS, TP, TRSH LNRS	2220099-0	06/09/21	484.70	254545
264-000-868.000	INMATE MEDICAL SERVICES	CORRECTIONAL RECOVERY	JAIL/CLAIMS&RECOVERY FEES	100033983	05/28/21	2,239.08	254351
264-000-868.000	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORA	JAIL/LABORATORY SERVICES/APRIL	57219	05/28/21	66.50	254352
264-000-868.000	INMATE MEDICAL SERVICES	MECOSTA COUNTY E.M.S.	SHERIFF/INMATE TRANSPORT-BUTLER, MIC	CALL#2021-2018	06/01/21	127.56	3167
264-000-868.000	INMATE MEDICAL SERVICES	CORRECTIONAL RECOVERY	JAIL/CLAIMS & FEES	100034001	06/09/21	743.27	254544
264-000-870.000	BUILDING REPAIR/MAINT.	LOWES BUSINESS ACCOUNT	821 3123 902917 1 CLERK/PAINT & SUP	09951	06/04/21	158.62	254471
Total For Dept 000						4,609.21	
Total For Fund 264 JAIL MAINTENANCE FUND						4,609.21	
Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
266-000-773.000	SUPPLIES/MINOR EQUIPMENT	MIKE MOHR	REIMBURSE FOR DIVE TEAM SUPPLIES	MAY15/2021	06/03/21	46.49	254407
Total For Dept 000						46.49	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						46.49	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/MAY	MAY/2021	06/01/21	24.75	3168
267-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9880949281	06/09/21	1.39	254556
Total For Dept 000						26.14	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						26.14	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9880949281	06/09/21	81.50	254556
268-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/KINGSTON MEMORY MODULE/PROS:	10000570302	05/28/21	47.85	254356
268-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/CABLES	10000569882	06/03/21	39.35	254415
Total For Dept 000						168.70	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						168.70	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/LIBRARY PLAN	844369858	06/03/21	73.87	254431
Total For Dept 000						73.87	
Total For Fund 269 LAW LIBRARY FUND						73.87	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	210499715	06/04/21	90.51	254465
273-000-740.000	EARLY PAY DISC/BUILDING MAINT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	210499715	06/04/21	(0.90)	254465
273-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/MAY01-MAY31	MAY/2021	06/09/21	317.33	254542
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	210350340	06/02/21	218.00	254360
273-000-773.000	EARLY PAY DISC/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	210350340	06/02/21	(2.18)	254360
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	210499715	06/04/21	69.91	254465
273-000-773.000	EARLY PAY DISC/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	210499715	06/04/21	(0.70)	254465
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	210350340	06/02/21	1,119.98	254360
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	210350340	06/02/21	(11.20)	254360
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	210499715	06/04/21	1,099.54	254465
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	210499715	06/04/21	(11.00)	254465
Total For Dept 000						2,889.29	
Total For Fund 273 COMMISSION ON AGING MEALS						2,889.29	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVSRY BRD/PER DIEM&MILEAGE/MAY	COA/MAY20	06/03/21	25.00	254371
274-000-705.000	PER DIEMS	LINDA LALONDE	ADVSRY BRD/PER DIEM&MILEAGE/MAY	COA/MAY20	06/03/21	25.00	254395
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	ADVSRY BRD/PER DIEM&MILEAGE/MAY	COA/MAY20	06/03/21	25.00	254396
274-000-705.000	PER DIEMS	GLEN NORTON	ADVSRY BRD/PER DIEM&MILEAGE/MAY	COA/MAY20	06/03/21	25.00	254410
274-000-740.000	BUILDING MAINT.SUPPLIES	REMUS LUMBER COMPANY,	12954.0000 COMM ON AGING/WINDOW SEA:	2402197	06/03/21	9.58	254418
274-000-740.000	BUILDING MAINT.SUPPLIES	REMUS LUMBER COMPANY,	12954 COMM ON AGING/FILLER FOR WIND	2402309	06/03/21	14.37	254418
274-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/MAY01-MAY31	MAY/2021	06/09/21	143.04	254542
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA/TRASH LINERS	210350346	06/02/21	29.28	254360
274-000-773.000	EARLY PAY DISC/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA/TRASH LINERS	210350346	06/02/21	(0.29)	254360
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MARY BECHAZ	ADVSRY BRD/PER DIEM&MILEAGE/MAY	COA/MAY20	06/03/21	19.04	254371
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA LALONDE	ADVSRY BRD/PER DIEM&MILEAGE/MAY	COA/MAY20	06/03/21	16.80	254395
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	ADVSRY BRD/PER DIEM&MILEAGE/MAY	COA/MAY20	06/03/21	23.52	254396
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	ADVSRY BRD/PER DIEM&MILEAGE/MAY	COA/MAY20	06/03/21	7.84	254410
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	ADVSRY BRD/MILEAGE/MAY	COA/MAY20	06/03/21	12.32	254426
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FOUR SEASONS EXTERMINA	28450 COMM ON AGING/PEST CONTROL/MA	PC0339295	06/04/21	32.00	254464
274-000-822.000	TELEPHONE	CENTURYLINK	300461622 COMM ON AG/MAY19-JUN18	MAY19/2021	06/04/21	364.71	254447
274-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9880949281	06/09/21	21.55	254556
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	10 00 20 6264 93 COMM ON AG/APR29-M	203854583749	06/04/21	1,428.47	254451

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 05/28/2021 - 06/09/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 8/14

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COMM ON AGING/VAN#17 2 KEY FOBS	551967	06/03/21	98.00	254394
274-000-854.000	VEHICLE MAINTENANCE	M&M COLLISION	COMM ON AGING/VAN#21 RIGHT SIGNAL L	22538	06/03/21	25.95	254405
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/COA/5-HP PRODESK DESKTOP MI	10000570547	05/28/21	4,230.00	254356
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/COA/ADAPTERS,MODULES	10000570249	05/28/21	380.25	254356
Total For Dept 000						6,956.43	
Total For Fund 274 COMMISSION ON AGING FUND						6,956.43	
Fund 287 PA 302 LAW ENFORCMENT TRAINING							
Dept 000							
287-000-811.000	TRAINING EXPENSES	JOSEPH FERRERA/JKF ENT SHERIFF/INSTRUCTOR RECERTIFICATION-	APR26-APR29		06/02/21	325.00	254363
Total For Dept 000						325.00	
Total For Fund 287 PA 302 LAW ENFORCMENT TRAINING						325.00	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 224.7 MILES-VISIT YOUTH	APR26-MAY20	06/03/21	125.83	254408
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER SERVICES FOR MECOSTA COUNTY YOUTH	MAY/2021		06/04/21	2,500.00	254540
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	COUNTY OF MACOMB V78041 01 FAMILY COURT/K TRUMBLE AP	AR210516		06/03/21	5,490.00	254399
292-000-846.020	WATKINS-3/1-3/22/CHILDCARE	SMART TRACKING SERVICE JUV COURT/TETHER COSTS	5202021T		06/03/21	220.00	254420
292-000-846.020	CHAPMAN-4/1-5/10/CHILDCARE	SMART TRACKING SERVICE JUV COURT/TETHER COSTS	5202021T		06/03/21	400.00	254420
Total For Dept 000						8,735.83	
Total For Fund 292 CHILD CARE FUND						8,735.83	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/KINGSTON MEMORY MODULE/PROS	10000570302	05/28/21	47.85	254356
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HP NOTEBOOK AND MEMORY/LAW	10000570410	05/28/21	1,193.45	254356
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/2-ACER MONITORS/PROBATE COU	10000570489	05/28/21	317.95	254356
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/CABLES	10000569882	06/03/21	32.15	254415
Total For Dept 000						1,591.40	
Total For Fund 405 CAPITAL EQUIPMENT FUND						1,591.40	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE-EMPLOY PHYSICAL/HANSEN	696518	06/04/21	55.00	254536
508-000-821.000	POSTAGE	MECOSTA COUNTY PARK CO	REPLENISH PETTY CASH/PLAYGROUND BAL	MAY12-MAY25	06/04/21	55.00	254473
508-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9880949281	06/09/21	81.60	254556
508-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012987101 PARK COMM/ADMIN/APR21-	202519693768	06/04/21	164.40	254453
508-000-849.000	GROUPS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/DUMPSTER S	0239-002892755	06/04/21	85.17	254487
508-000-901.000	MISCELLANEOUS	AETNA TOWNSHIP	PARKS/MILLAGE COSTS	MAY04/2021	06/04/21	1,250.97	254436
508-000-901.000	MISCELLANEOUS	AUSTIN TOWNSHIP	PARKS/MILLAGE COSTS	MAY04/2021	06/04/21	504.21	254441
508-000-901.000	MISCELLANEOUS	BIG RAPIDS TOWNSHIP	PARKS/MILLAGE COSTS	MAY04/2021	06/04/21	1,891.98	254442
508-000-901.000	MISCELLANEOUS	CITY OF BIG RAPIDS	PARKS/MILLAGE COSTS	MAY04/2021	06/04/21	2,122.57	254449
508-000-901.000	MISCELLANEOUS	COLFAX TOWNSHIP	PARKS/MILLAGE COSTS	MAY04/2021	06/04/21	1,097.51	254450
508-000-901.000	MISCELLANEOUS	DEERFIELD TOWNSHIP	PARKS/MILLAGE COSTS	MAY04/2021	06/04/21	865.50	254462
508-000-901.000	MISCELLANEOUS	GRANT TOWNSHIP	PARKS/MILLAGE COSTS	MAY04/2021	06/04/21	804.98	254466
508-000-901.000	MISCELLANEOUS	GREEN CHARTER TOWNSHIP	PARKS/MILLAGE COSTS	MAY04/2021	06/04/21	2,291.60	254467
508-000-901.000	MISCELLANEOUS	HINTON TOWNSHIP	PARKS/MILLAGE COSTS	MAY04/2021	06/04/21	1,192.20	254468
508-000-901.000	MISCELLANEOUS	MARTINY TOWNSHIP	PARKS/MILLAGE COSTS	MAY04/2021	06/04/21	509.78	254472
508-000-901.000	MISCELLANEOUS	MECOSTA TOWNSHIP	PARKS/MILLAGE COSTS	MAY04/2021	06/04/21	2,933.32	254474

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Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-901.000	MISCELLANEOUS	MILLBROOK TOWNSHIP	PARKS/MILLAGE COSTS	MAY04/2021	06/04/21	787.45	254480
508-000-901.000	MISCELLANEOUS	MORTON TOWNSHIP	PARKS/MILLAGE COSTS	MAY04/2021	06/04/21	2,669.74	254481
508-000-901.000	MISCELLANEOUS	SHERIDAN TOWNSHIP	PARKS/MILLAGE COSTS	MAY04/2021	06/04/21	734.15	254535
508-000-901.000	MISCELLANEOUS	WHEATLAND TOWNSHIP	PARKS/MILLAGE COSTS	MAY04/2021	06/04/21	974.03	254539
Total For Dept 000						21,071.16	
Dept 002 BROWER PARK							
508-002-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/TONER,'	5141/MAY21	06/04/21	57.07	254537
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	AMERICAN CLASSIC	PARKS/FIREWOOD	13013	06/04/21	1,440.00	254437
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	ARCTIC GLACIER INTERNA	4033978 PARKS/BROWER/240-7# BAGS IC	3674113707	06/04/21	252.40	254440
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA COUNTY PARK CO	REPLENISH PETTY CASH/PLAYGROUND BAL	MAY12-MAY25	06/04/21	7.99	254473
508-002-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE-EMPLOY PHYSICAL/RUSH	695628	06/04/21	55.00	254536
508-002-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9880949281	06/09/21	0.47	254556
508-002-849.000	GROUNDS MAINTENANCE	BIG L CORPORATION	61260 PARK COMM/2X6'S	181439	06/04/21	28.82	254445
508-002-849.000	GROUNDS MAINTENANCE	MICHAEL BATTLE	PARKS/CHLORINATE ALL WELLS	C4026	06/04/21	500.00	254470
508-002-849.000	GROUNDS MAINTENANCE	MICHAEL BATTLE	PARKS/BROWER MARINA SERVICE CALL	C4036	06/04/21	575.00	254470
508-002-849.000	GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/DUMPSTER S	0239-002892755	06/04/21	975.83	254487
508-002-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/WHEEL KITS,CHAIN	59780	06/04/21	63.00	254486
508-002-870.000	BUILDING REPAIR/MAINT.	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING PARTS	972728	06/04/21	19.74	254463
508-002-870.000	EARLY PAY DISC/BUILDING RE	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING PARTS	972728	06/04/21	(0.40)	254463
508-002-970.000	CAPITAL IMPROVEMENTS	AMERICAN CLASSIC	PARKS/BROWER PARK LOT-DRAGON TRAIL	2425	06/04/21	31,885.00	254438
Total For Dept 002 BROWER PARK						35,859.92	
Dept 013 SCHOOL SECTION							
508-013-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/TONER,'	5141/MAY21	06/04/21	50.07	254537
508-013-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/MAY01-MAY31	MAY/2021	06/09/21	205.57	254542
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	AMERICAN CLASSIC	PARKS/FIREWOOD	13013	06/04/21	1,080.00	254437
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA COUNTY PARK CO	REPLENISH PETTY CASH/PLAYGROUND BAL	MAY12-MAY25	06/04/21	7.99	254473
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS REPAIR	PARKS/BACKPACK LEAF BLOWERS	58328	06/04/21	499.00	254486
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	SYSCO	750656 PARKS/CONCESSION RESALE&BLEA	368024053	06/04/21	49.98	254538
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-S	ARCTIC GLACIER INTERNA	4033979 PARKS/SCHOOL SECTION/48-7#	3675113807	06/04/21	58.48	254440
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-S	S. ABRAHAM & SONS, INC	456179 PARKS/CONCESSION RESALE	482816	06/04/21	3,096.86	254533
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-S	SYSCO	750656 PARKS/CONCESSION RESALE&BLEA	368024053	06/04/21	750.54	254538
508-013-821.000	POSTAGE	MECOSTA COUNTY PARK CO	REPLENISH PETTY CASH/PLAYGROUND BAL	MAY12-MAY25	06/04/21	7.00	254473
508-013-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9880949281	06/09/21	32.43	254556
508-013-849.000	GROUNDS MAINTENANCE	MICHAEL BATTLE	PARKS/CHLORINATE ALL WELLS	C4026	06/04/21	1,150.00	254470
508-013-849.000	GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/DUMPSTER S	0239-002892755	06/04/21	870.27	254487
508-013-853.000	EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	800796 PARKS/SCHOOL SECTION TRACTOR	1095284	06/04/21	1,775.76	254469
508-013-870.000	BUILDING REPAIR/MAINT.	CANADIAN LAKES ACE HAR	142 PARK COMM/LOCKSET&KEYS	59278	06/04/21	23.17	254446
508-013-870.000	BUILDING REPAIR/MAINT.	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING PARTS	971923	06/04/21	130.57	254463
508-013-870.000	EARLY PAY DISC/BUILDING RE	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING PARTS	971923	06/04/21	(2.61)	254463
508-013-870.000	BUILDING REPAIR/MAINT.	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING PARTS	971922	06/04/21	118.04	254463
508-013-870.000	EARLY PAY DISC/BUILDING RE	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING PARTS	971922	06/04/21	(2.36)	254463
508-013-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO003 PARK COMM/MEMORY MODULE	I0000570250	06/04/21	46.95	254483
Total For Dept 013 SCHOOL SECTION						9,947.71	
Dept 022 PARIS PARK							
508-022-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/TONER,'	5141/MAY21	06/04/21	24.51	254537
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	AMERICAN CLASSIC	PARKS/FIREWOOD	13013	06/04/21	1,200.00	254437
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS REPAIR	PARKS/BACKPACK LEAF BLOWERS	58328	06/04/21	499.00	254486
508-022-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE-EMPLOY PHYSICAL/RANDLE	695617	06/04/21	55.00	254536
508-022-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE-EMPLOY PHYSICAL/BAKER	695630	06/04/21	55.00	254536
508-022-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019927 PARKS/PARIS/MAY	0019927052121	06/04/21	49.99	254448

User: slee 11 of 22

DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 05/28/2021 - 06/09/2021

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 10/14

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	DueDate	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 022 PARIS PARK							
508-022-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9880949281	06/09/21	4.54	254556
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012988232 PARKS/HATCHERY/APR21-M	202519693770	06/04/21	59.88	254454
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	103000124521 PARKS/PARIS CAMP/APR21	205278397666	06/04/21	1,166.64	254455
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012987929 PARKS/PARIS/APR21-MAY1	202519693769	06/04/21	501.82	254456
508-022-849.000	GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	PARKS/FISH FOOD	682551	06/04/21	391.60	254443
508-022-849.000	GROUNDS MAINTENANCE	MICHAEL BATTLE	PARKS/CHLORINATE ALL WELLS	C4026	06/04/21	250.00	254470
508-022-849.000	GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/DUMPSTER S	0239-002892755	06/04/21	173.56	254487
508-022-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/WHEEL KITS,CHAIN	59780	06/04/21	20.95	254486
508-022-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019927 PARKS/PARIS/MAY	0019927052121	06/04/21	139.98	254448
508-022-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO003 PARK COMM/MEMORY MODULE	I0000570250	06/04/21	46.95	254483
Total For Dept 022 PARIS PARK						4,639.42	
Dept 030 MERRILL							
508-030-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/TONER,'	5141/MAY21	06/04/21	155.96	254537
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	AMERICAN CLASSIC	PARKS/FIREWOOD	13013	06/04/21	1,200.00	254437
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	CANADIAN LAKES ACE HAR	142 PARK COMM/TIEDOWN RATCHET,FUEL '	59245	06/04/21	16.99	254446
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	MECOSTA COUNTY PARK CO	REPLENISH PETTY CASH/PLAYGROUND BAL	MAY12-MAY25	06/04/21	7.99	254473
508-030-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE-EMPLOY PHYSICAL/BLANZY	696526	06/04/21	55.00	254536
508-030-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9880949281	06/09/21	11.45	254556
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310442 PARK COMM/MERRILL OFF/.	202964634841	06/04/21	237.75	254457
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310608 PARKS/GORREL/APR23-MAY	202964634843	06/04/21	1,325.29	254458
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100056846155 PARKS/MERRILL MNGR/APR	205278401267	06/04/21	206.01	254459
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310517 PARKS/MERRILL/APR23-MA	202964634842	06/04/21	691.05	254460
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100088719370 PARKS/GORREL/APR23-MAY	204744483957	06/04/21	856.62	254461
508-030-849.000	GROUNDS MAINTENANCE	MICHAEL BATTLE	PARKS/CHLORINATE ALL WELLS	C4026	06/04/21	500.00	254470
508-030-849.000	GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/DUMPSTER S	0239-002892755	06/04/21	417.77	254487
508-030-870.000	BUILDING REPAIR/MAINT.	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING PARTS	972728	06/04/21	19.74	254463
508-030-870.000	EARLY PAY DISC/BUILDING RE	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING PARTS	972728	06/04/21	(0.39)	254463
508-030-870.000	BUILDING REPAIR/MAINT.	MEDLER ELECTRIC CO.	PARK COMM/BREAKER,BULBS,BALLAST	S4863872.001	06/04/21	112.24	254475
Total For Dept 030 MERRILL						5,813.47	
Dept 031 TUBBS							
508-031-849.000	GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/DUMPSTER S	0239-002892755	06/04/21	266.71	254487
508-031-849.000	GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/TUBBS LAKE PUMPING	6012-1-1	06/04/21	150.00	254534
Total For Dept 031 TUBBS						416.71	
Dept 033 HAYMARSH							
508-033-849.000	GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/DUMPSTER S	0239-002892755	06/04/21	140.48	254487
508-033-849.000	GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/HAYMARSH PUMPING	6010-1	06/04/21	150.00	254534
Total For Dept 033 HAYMARSH						290.48	
Dept 050 SHOP							
508-050-773.000	SUPPLIES/MINOR EQUIPMENT	CANADIAN LAKES ACE HAR	142 PARK COMM/TIEDOWN RATCHET,FUEL '	59245	06/04/21	83.98	254446
508-050-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9880949281	06/09/21	41.69	254556
508-050-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012986848 PARKS/7 STALL/APR21-MA	202519693767	06/04/21	139.11	254452
Total For Dept 050 SHOP						264.78	
Dept 060 DAVIS BRIDGE PARK							
508-060-849.000	GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/DAVIS BRIDGE/PUMPING	6011-1	06/04/21	150.00	254534
Total For Dept 060 DAVIS BRIDGE PARK						150.00	
Total For Fund 508 PARK/RECREATION FUND						78,453.65	

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POST DATES 05/28/2021 - 06/09/2021
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Page: 11/14

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 516 DELINQUENT TAX REVOLVING							
Dept 000							
516-000-214.000	DUE TO OTHER FUNDS	MECOSTA COUNTY	SPECIAL ASSESSMENTS	2020 DLQ TAXES	06/01/21	5,137.35	3166
516-000-226.000	DUE TO TOWNSHIPS	MARTINY TOWNSHIP	2020 DLQ SPECIAL ASSESSMENT/JEHNSEN	2020	05/28/21	2,126.57	254354
516-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/MAY	MAY/2021	06/01/21	996.88	3168
Total For Dept 000						8,260.80	
Total For Fund 516 DELINQUENT TAX REVOLVING						8,260.80	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	48778708/REPLENISH POSTAGE ON METER	JUN03/2021	06/04/21	2,000.00	254482
Total For Dept 000						2,000.00	
Total For Fund 653 MAILING DEPARTMENT FUND						2,000.00	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/MAY16-MA	MAY/2021	06/09/21	691.29	254548
701-000-228.060	DUE TO STATE/PROBATE SHARE	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/MAY	18THPC/MAY21	06/09/21	778.01	254547
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	17910 CLERK/CONC PSTL LICENSE-MAY	551-586932	06/04/21	4,125.00	254477
701-000-228.190	DUE TO STATE/FINGERPRINT-I	STATE OF MICHIGAN	8556 MI54154L2 SHERIFF-COMM CORR/8	551-587650	06/09/21	346.00	254550
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/MAY	49THCC/MAY21	06/04/21	2,649.08	254476
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/MAY	49THCC/MAY21	06/04/21	200.00	254476
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/MAY	18THPC/MAY21	06/09/21	210.00	254547
701-000-228.510	TITLE SEARCH FEES/DUE STA	STATE OF MICHIGAN	REDEMPTION FEES	MAY/2021	06/09/21	66.00	254549
701-000-228.510	TITLE SEARCH FEES/DUE STA	STATE OF MICHIGAN	REDEMPTION FEES	MAY/2021	06/09/21	4,024.00	254549
701-000-228.520	DUE STATE OF MICH-DNR SIT	STATE OF MICHIGAN	REDEMPTION FEES	MAY/2021	06/09/21	18.00	254549
701-000-228.530	DUE TO STATE/TITLE CHECK I	STATE OF MICHIGAN	REDEMPTION FEES	MAY/2021	06/09/21	19.00	254549
701-000-228.530	DUE TO STATE/TITLE CHECK I	STATE OF MICHIGAN	REDEMPTION FEES	MAY/2021	06/09/21	1,033.00	254549
701-000-228.540	DUE TO STATE-NOTARY EDUC	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING/MAY	MAY/2021	06/04/21	12.00	254478
701-000-228.550	DUE TO STATE DNA ASSESSME	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/MAY	49THCC/MAY21	06/04/21	5.83	254476
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	JUV/FAMILY COURT/FILING FEES/MAY	49CCFAM/MAY21	06/02/21	50.00	254365
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/MAY	49THCC/MAY21	06/04/21	175.00	254476
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/MAY	18THPC/MAY21	06/09/21	500.00	254547
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	JUV/FAMILY COURT/FILING FEES/MAY	49CCFAM/MAY21	06/02/21	238.00	254365
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/MAY	49THCC/MAY21	06/04/21	833.00	254476
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/MAY	18THPC/MAY21	06/09/21	3,000.00	254547
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/MAY	49THCC/MAY21	06/04/21	1,969.84	254476
701-000-230.020	DUE TO DEPT OF PUB SFTY/P	BIG RAPIDS CITY TREASU	CIRCUIT COURT/DNA FEES/MAY	49THCC/MAY21	06/04/21	15.00	254444
701-000-230.020	DUE TO DEPT OF PUB SFTY/A	BIG RAPIDS CITY TREASU	CIRCUIT COURT/DNA FEES/MAY	49THCC/MAY21	06/04/21	15.00	254444
701-000-230.020	DUE TO DEPT OF PUB SFTY/A	BIG RAPIDS CITY TREASU	CIRCUIT COURT/DNA FEES/MAY	49THCC/MAY21	06/04/21	15.00	254444
701-000-265.000	BONDS PAYABLE-APPEARANCE	I LOREN SCHULTZ	BOND RETURN/SCHULTZ, LOREN	CASE#18-9431	05/28/21	1,000.00	254347
701-000-265.000	CLERK%/BONDS PAYABLE-APPE	MECOSTA COUNTY CLERK	BOND RELEASE/RAMIREZ, ZEKE	CASE#20-10061	06/01/21	50.00	3164
701-000-265.000	CC, FINES, REST/BONDS PAY	MECOSTA COUNTY CLERK	BOND RELEASE/RAMIREZ, ZEKE	CASE#20-10061	06/01/21	450.00	3164
701-000-265.040	CLERK%/49THCC APPEARANCE	MECOSTA COUNTY CLERK	BOND RELEASE/SORIANO, TYLER	CASE#20-9962	06/01/21	100.00	3165
701-000-265.040	CC, FINES, REST/APPEARANCE	MECOSTA COUNTY CLERK	BOND RELEASE/SORIANO, TYLER	CASE#20-9962	06/01/21	900.00	3165
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-6353	06/04/21	45.00	254489
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM AMBER ROSE	CASE#13-7687	06/04/21	50.00	254490
701-000-271.000	RESTITUTIONS PAYABLE	MENARDS	RESTITUTION FROM DEJANA RAMSEY	CASE#19-9788	06/04/21	4.00	254491
701-000-271.000	RESTITUTIONS PAYABLE	MENARDS	RESTITUTION FROM CHRISTOPHER MAREK	CASE#11-7149	06/04/21	200.00	254492
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM APRIL DEWOLF	CASE#19-9741	06/04/21	50.00	254493
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM MARK HARRISON	CASE#01-4641	06/04/21	5.00	254494
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-8106	06/04/21	25.00	254495
701-000-271.000	RESTITUTIONS PAYABLE	EMC INS.	RESTITUTION FROM QUINTON LEMIEUX	CASE#12-7523	06/04/21	10.00	254496

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 05/28/2021 - 06/09/2021
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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	BIG RAPIDS DEPT OF PUB	RESTITUTION FROM AARON ANDERSON	CASE#20-10037	06/04/21	100.00	254497
701-000-271.000	RESTITUTIONS PAYABLE	HOME OWNERS INSURANCE	RESTITUTION FROM LAURA ARAGON	CASE#04-5389	06/04/21	1,085.62	254498
701-000-271.000	RESTITUTIONS PAYABLE	FATES FOODS	RESTITUTION FROM GREGORY YOUNG	CASE#02-4974	06/04/21	50.00	254499
701-000-271.000	RESTITUTIONS PAYABLE	CITIZENS INSURANCE COM	RESTITUTION FROM KEVIN TOWER	CASE#95-3702	06/04/21	425.00	254500
701-000-271.000	RESTITUTIONS PAYABLE	ACUITY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-9241	06/04/21	200.00	254501
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-9241	06/04/21	200.00	254502
701-000-271.000	RESTITUTIONS PAYABLE	INDEPENDENT BANK	RESTITUTION FROM REGINA THOMPSON	CASE#02-4830	06/04/21	25.00	254503
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MICHIGAN MDHH	RESTITUTION FROM PATRICIA TAYLOR	CASE#87-2242	06/04/21	10.00	254504
701-000-271.000	RESTITUTIONS PAYABLE	SILVERNAIL REALTY	RESTITUTION FROM TYLER SIKORSKI	CASE#08-6290	06/04/21	25.00	254505
701-000-271.000	RESTITUTIONS PAYABLE	MICHIGAN INSURANCE CO.	RESTITUTION FROM TYLER SIKORSKI	CASE#08-6282	06/04/21	25.00	254506
701-000-271.000	RESTITUTIONS PAYABLE	LESLEY RICHARD MOREY	RESTITUTION FROM SIMON SHELTON	CASE#13-7744	06/04/21	125.00	254507
701-000-271.000	RESTITUTIONS PAYABLE	STATE FARM CLAIMS	RESTITUTION FROM SKYLER REINSMA	CASE#20-9810	06/04/21	400.00	254508
701-000-271.000	RESTITUTIONS PAYABLE	DUNHAMS	RESTITUTION FROM DEJANA RAMSEY	CASE#19-9788	06/04/21	4.00	254509
701-000-271.000	RESTITUTIONS PAYABLE	LOWES OF BIG RAPIDS #2	RESTITUTION FROM DEJANA RAMSEY	CASE#19-9788	06/04/21	4.50	254510
701-000-271.000	RESTITUTIONS PAYABLE	MARTHA VANSYCKLE	RESTITUTION FROM CHARLES RALSTON	CASE#07-6070	06/04/21	35.00	254511
701-000-271.000	RESTITUTIONS PAYABLE	DENNY KARNITZ	RESTITUTION FROM PAULA POMPEY	CASE#97-4032	06/04/21	30.00	254512
701-000-271.000	RESTITUTIONS PAYABLE	PENNY ALGER	RESTITUTION FROM JARRED PETTY	CASE#14-8300	06/04/21	350.00	254513
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-8318	06/04/21	12.50	254514
701-000-271.000	RESTITUTIONS PAYABLE	CRYSTAL GRIDLEY	RESTITUTION FROM TROY LONGORIA	CASE#19-25074	06/04/21	443.00	254515
701-000-271.000	RESTITUTIONS PAYABLE	STANWOOD BUFFALO AUXIL	RESTITUTION FROM JOANNE LEMIEUX	CASE#06-5799	06/04/21	50.00	254516
701-000-271.000	RESTITUTIONS PAYABLE	RITE AID	RESTITUTION FROM BRENDEN LARIE	CASE#20-10024	06/04/21	140.00	254517
701-000-271.000	RESTITUTIONS PAYABLE	BRIAN DEREVAGE	RESTITUTION FROM DEMARIS JOHNSON	CASE#02-4932	06/04/21	7.50	254518
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF MECOSTA	RESTITUTION FROM MARIA HAYWOOD	CASE#18-9415	06/04/21	25.00	254519
701-000-271.000	RESTITUTIONS PAYABLE	US SPECIALTY INSURANCE	RESTITUTION FROM MARIA HAYWOOD	CASE#18-9415	06/04/21	25.00	254520
701-000-271.000	RESTITUTIONS PAYABLE	EAST BAY MARKET	RESTITUTION FROM MARK HARRISON	CASE#01-4641	06/04/21	5.00	254521
701-000-271.000	RESTITUTIONS PAYABLE	TCF BANK	RESTITUTION FROM DANIEL HARRIS	CASE#11-7187	06/04/21	108.44	254522
701-000-271.000	RESTITUTIONS PAYABLE	FRANK CHRISTIE	RESTITUTION FROM ASHLEY HAHN	CASE#20-9919	06/04/21	60.00	254523
701-000-271.000	RESTITUTIONS PAYABLE	SET SEG CLAIM 43880	RESTITUTION FROM CHRISTOPHER GREEN	CASE#15-8413	06/04/21	50.00	254524
701-000-271.000	RESTITUTIONS PAYABLE	PAUL MILLER	RESTITUTION FROM CLIFFORD CRYSLER	CASE#10-6998	06/04/21	25.00	254525
701-000-271.000	RESTITUTIONS PAYABLE	DAVID ARIS	RESTITUTION FROM SETH ARIS	CASE#19-9699	06/04/21	350.00	254526
701-000-271.000	RESTITUTIONS PAYABLE	CHIPPEWA HILLS HIGH SC	RESTITUTION FROM LAURA ARAGON	CASE#04-5389	06/04/21	2,054.38	254527
701-000-271.000	RESTITUTIONS PAYABLE	CONSUMERS ENERGY	RESTITUTION FROM TRAVIS ALBAUGH	CASE#15-8495	06/04/21	18.75	254528
701-000-271.000	RESTITUTIONS PAYABLE	MORLEY CITGO	RESTITUTION FROM TRAVIS ALBAUGH	CASE#15-8495	06/04/21	18.75	254529
701-000-271.000	RESTITUTIONS PAYABLE	MI MUNICIPAL LEAGUE &	RESTITUTION FROM CHAD LINDSEY	CASE#18-9470	06/04/21	6.25	254530
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-9470	06/04/21	6.25	254531
701-000-271.000	RESTITUTIONS PAYABLE	HEIDI KALBFLEISCH	RESTITUTION FROM SHANNON SNIFF	CASE#04-5326	06/04/21	12.50	254532
701-000-271.020	RESTITUTIONS PAYABLE (PROF	PROFESSIONAL DENTAL AS	JUV RESTITUTION FROM MAKAYLA DUKE	CASE#21-6693	06/04/21	423.79	254488
701-000-275.000	TAX OVERPAYMENTS & DUP. P	DONALD FOREMAN	OVERPAYMENT OF 2020 TAXES	04 891 016 500	05/28/21	3.00	254357
701-000-275.000	TAX OVERPAYMENTS & DUP. P	LAURA DULYEA	OVERPAYMENT OF 2020 TAXES	13 038 027 000	06/04/21	10.85	254484
701-000-285.010	TETHER DEPOSITS PAYABLE	HUGO BERNAL	TETHER DEPOSIT RETURN	JUN07/2021	06/09/21	100.00	254552
701-000-285.010	TETHER DEPOSITS PAYABLE	SCOTT KERNS	TETHER DEPOSIT RETURN	JUN07/2021	06/09/21	100.00	254553
Total For Dept 000						31,027.13	
Total For Fund 701 TRUST & AGENCY FUND						31,027.13	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUNGS CONSULTING LTD	TONKIN DRAIN - PROGRESS PAYMENT #2	DO: 55-21	05/28/21	5,337.00	254358
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GREENSCAPE	FORD DRAIN - PROGRESS PAYMENT #4	DO: 61-21	06/02/21	27,516.77	254361
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	IVES DRAIN SRVCS THROUGH MAY01	207485	06/02/21	12,412.80	254368
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	GREEN DRAIN SRVCS THROUGH MAY01	207347	06/02/21	1,937.75	254368
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	FORD DRAIN SRVCS THROUGH MAY01	207344	06/02/21	4,835.75	254368
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	NORTHGATE DRAIN SRVCS THROUGH MAY01	207345	06/02/21	4,120.75	254368

DB: Mecosta

Page: 13/14

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	BRIAN & PAULA S MCDOWE	TONKIN DRAIN-DECLARATION OF TAKING	DO: 56-21	06/02/21	740.00	254369
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	THE PIONEER GROUP	03102311 DRAIN COMM/PUB NOTICE OF H	03102311	06/09/21	263.00	254551
801-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/MAY	MAY/2021	06/01/21	27.54	3168
Total For Dept 000						57,191.36	
Total For Fund 801 DRAIN FUND						57,191.36	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 05/28/2021 - 06/09/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 14/14

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
			Fund Totals:			
			Fund 101 GENERAL OPERATING FUND			101,229.69
			Fund 210 EMERGENCY MEDICAL SERVICES			201,833.20
			Fund 214 DISTRICT COURT CASEFLOW MANA			300.47
			Fund 215 FRIEND OF THE COURT FUND			245.66
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.75
			Fund 249 BUILDING DEPARTMENT			5,847.98
			Fund 259 CONCEALED PISTOL LICENSING			60.18
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			25,148.95
			Fund 264 JAIL MAINTENANCE FUND			4,609.21
			Fund 266 MECOSTA COUNTY DIVE FUND			46.49
			Fund 267 COMMUNITY CORRECTIONS PROGRA			26.14
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			168.70
			Fund 269 LAW LIBRARY FUND			73.87
			Fund 273 COMMISSION ON AGING MEALS			2,889.29
			Fund 274 COMMISSION ON AGING FUND			6,956.43
			Fund 287 PA 302 LAW ENFORCMENT TRAINI			325.00
			Fund 292 CHILD CARE FUND			8,735.83
			Fund 405 CAPITAL EQUIPMENT FUND			1,591.40
			Fund 508 PARK/RECREATION FUND			78,453.65
			Fund 516 DELIQUENT TAX REVOLVING			8,260.80
			Fund 653 MAILING DEPARTMENT FUND			2,000.00
			Fund 701 TRUST & AGENCY FUND			31,027.13
			Fund 801 DRAIN FUND			57,191.36
			Total For All Funds:			537,062.18

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING JUNE 17, 2021

# of Invoices:	155	TOTALS:	58,453.96
# of Credit Memos:	1	TOTALS:	<u>(300.61)</u>
156 INVOICES TOTALING:			58,153.35

156 INVOICES TOTALING: \$58,153.35 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	18,677.61
210 - EMERGENCY MEDICAL SERVICES	8,019.72
214 - DISTRICT COURT CASEFLOW MANAGEMENT	250.00
215 - FRIEND OF THE COURT FUND	312.51
249 - BUILDING DEPARTMENT	2,626.50
260 - MICHIGAN INDIGENT DEFENSE COMMISSION	13,523.05
262 - CORRECTIONS OFFICER TRAINING FUND	53.78
267 - COMMUNITY CORRECTIONS PROGRAM	17.25
273 - COMMISSION ON AGING MEALS	948.73
274 - COMMISSION ON AGING FUND	7,187.16
292 - CHILD CARE FUND	6,537.04

--- TOTALS BY DEPT/ACTIVITY ---

000 -	
101 - BOARD OF COMMISSIONERS	39,475.74
131 - 49TH CIRCUIT COURT	388.69
136 - 77TH DISTRICT COURT	50.58
147 - JURY BOARD	1,723.97
148 - 18TH PROBATE COURT	189.88
149 - PROBATE COURT JUVENILE DIVISION	1,618.00
215 - COUNTY CLERK	2,856.25
235 - MIMEO & PHOTOCOPY	344.13
265 - COURTHOUSE/BLDG/GROUNDS	227.08
268 - REGISTER OF DEEDS OFFICE	709.73
301 - SHERIFF'S DEPARTMENT	227.83
302 - LAW ENFORCEMENT/ROAD PATROL	1,133.39
721 - PLANNING COMMISSION	8,075.32
	1,132.76

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	PAUL BULLOCK	REIMBURSE 64 MILES-LANDFILL, MECOSTA	MAR15-MAY12	06/17/21	35.84	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 160 MILES-AAAWM GR, COA	MAY17-MAY19	06/17/21	89.60	
101-101-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/PRINTER/SCANNER	I0000570559	06/17/21	263.25	
Total For Dept 101 BOARD OF COMMISSIONERS						388.69	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CRCT CRT/WIRELESS MOUSE,	2219328-0	06/17/21	31.78	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	M GLOVER/8 PGS&2 CPYS	CASE#20-9865	06/17/21	18.80	
Total For Dept 131 49TH CIRCUIT COURT						50.58	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/INK CARTRIDGE	2210002-0	06/17/21	85.22	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/IBM RIBBON, TA	2216439-0	06/17/21	81.07	
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018 77TH DSTRCT CRT/LIBRARY	844539386	06/17/21	211.49	
101-136-984.000	COMPUTER EQUIPMENT	VERONICA PARK	REIMBURSE FOR LAPTOP REPLACEMENT	MAY21/2021	06/17/21	1,346.19	
Total For Dept 136 77TH DISTRICT COURT						1,723.97	
Dept 147 JURY BOARD							
101-147-728.000	OFFICE SUPPLIES	COAST TO COAST COMPUTE	333457 CLERK/TONER CARTRIDGE	A2276080	06/17/21	189.88	
Total For Dept 147 JURY BOARD						189.88	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	J MACKIN/EVIDENTIARY HEARING	18THPC/21-2071	06/17/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	K SZUMAL/GUARDIANSHIP REVIEW	18THPC/18-1578	06/17/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	L COOLEY/GUARDIANSHIP REVIEW	18THPC/18-1565	06/17/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	L GILLIS/EVIDENTIARY HEARING	18THPC/00-P-3832	06/17/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	T GRANFIELD/GUARDIANSHIP REVIEW	18THPC/20-2029	06/17/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	T GREEN/GUARDIANSHIP REVIEW	18THPC/18-1568	06/17/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	W JOHNSON/EVIDENTIARY HEARING&INVES	18THPC/21-2078	06/17/21	200.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	A WHALEN/GUARDIANSHIP REVIEW	18-1571	06/17/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	C MCCRAY/EVIDENTIARY HEARING	18THPC/21-2124	06/17/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	D FLETCHER/PET FOR MENTAL HEALTH TR	18THPC/20-1967	06/17/21	150.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	D JACK/EVIDENTIARY HEARING	18THPC/21-2075	06/17/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	G POWELL/EVIDENTIARY HEARING, ADD HR	18THPC/10-112	06/17/21	225.00	
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	J ZIMMERMAN/PETITION FOR MENTAL HEA	18THPC/17-1215	06/17/21	150.00	
101-148-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	60%/COURT RECORDER RENEWAL (CER) 20	12416	06/17/21	18.00	
Total For Dept 148 18TH PROBATE COURT						1,618.00	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	M WARE/RVW HRNG, PARENTAL RIGHTS HRN	49CCFAM/19-6570	06/17/21	150.00	
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	BROUGHAM&CAMPBELL MINORS/RVW HRNG X	49CCFAM/20-6647	06/17/21	250.00	
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	GRASMAN MINORS/RVW HRNG, FTM, PARENTA	49CCFAM/19-6573	06/17/21	250.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	WOODBURY MINORS/HRNG, FAMILY TEAM ME	49CCFAM/06-4997	06/17/21	175.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K SEXTON/PET#21-3961 RESOLVED	49CCFAM/18-6499	06/17/21	200.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K SEXTON/PET#21-3966 RESOLVED	49CCFAM/18-6499	06/17/21	200.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K SEXTON/PET#21-3972 RESOLVED	49CCFAM/18-6499	06/17/21	200.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	A SALSEDO/REVIEW HEARING	49CCFAM/11-5779	06/17/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M STONER/PREP, RVW ORDR, PROCESS SERV	49CCFAM/20-6652	06/17/21	181.25	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M KUBITSKEY/FAMILY TEAM MEETING	49CCFAM/20-6612	06/17/21	100.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	B CHAPMAN/REVIEW HEARING	49CCFAM/20-6628	06/17/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M FOSTER/CASE RESOLVED	49CCFAM/21-6698	06/17/21	200.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	D SMITH/ADD HRNG, FAMILY TEAM MEETIN	49CCFAM/06-4997	06/17/21	175.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	X&X WARE/FIRST FULL DAY OF TRIAL	49CCFAM/19-6570	06/17/21	275.00	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 06/17/2021 - 06/17/2021

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 2/6

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	D RAFFERTY/CASE RESOLVED	49CCCFAM/21-6686	06/17/21	200.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	C WILSON/2 ADDITIONAL HEARINGS	49CCCFAM/20-6662	06/17/21	150.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						2,856.25	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	COAST TO COAST COMPUTE	333457 CLERK/TONER CARTRIDGE	A2276407	06/17/21	212.13	
101-215-853.000	EQUIPMENT REPAIR	BIG RAPIDS BUSINESS MA	TYPEWRITER REPAIR	102130	06/17/21	132.00	
Total For Dept 215 COUNTY CLERK						344.13	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMMSNRS/PAPER	2220101-0	06/17/21	64.88	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMMSNRS/PAPER	2222990-0	06/17/21	162.20	
Total For Dept 235 MIMEO & PHOTOCOPY						227.08	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL SPECIAL	COURTHOUSE/FOAM HAND WASH,EASY DISC	90964	06/17/21	238.00	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098/RETURN AIR GRILLE,START COLLAR	21967	06/17/21	39.28	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098/WARM AIR TAKEOFF	21890	06/17/21	3.96	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2906 COURTHOUSE/SERVICE CHARGE	S4865672.001	06/17/21	3.49	
101-265-870.000	BUILDING REPAIR/MAINT.	J & L ROOFING CO INC	MECOSTAXCO/REPAIR SRVCS BLDG ROOF	80514	06/17/21	425.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						709.73	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/TONER	2219280-0	06/17/21	151.99	
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/LABELS	2187124-1	06/17/21	75.84	
Total For Dept 268 REGISTER OF DEEDS OFFICE						227.83	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TP,PPR TWLS	2217322-0	06/17/21	369.03	
101-301-750.000	UNIFORMS & SHOES	JUSTIN LEUSBY	REIMBURSE FOR BACK SUPPORT,KEY STRA	MAY09/2021	06/17/21	104.86	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/PANTS-DARNELL	777826	06/17/21	137.00	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/SHIRTS-LEUSBY	777827	06/17/21	95.00	
101-301-750.000	UNIFORMS & SHOES	SUZANNE VEDDER	REIMBURSE FOR BOOTS	MAY30/2021	06/17/21	127.63	
101-301-826.000	DATA PROCESSING/MICROFILM	EPS	1014846000 JAIL/ADD SRVCS PER AGREEMENT	J392151	06/17/21	114.97	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/6-40# CUBES SALT	50922TK	06/17/21	52.70	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/16-40# CUBES SALT	47886TK	06/17/21	132.20	
Total For Dept 301 SHERIFF'S DEPARTMENT						1,133.39	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	KAREN HARD	REIMBURSE FOR TARGET KIT	MAY27/2021	06/17/21	105.99	
101-302-750.000	UNIFORMS & SHOES	MICHIGAN SHERIFFS' ASSC	MECOSTA/UNIFORM HATS	20210753	06/17/21	216.46	
101-302-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/HAT BADGES,NAME BARS,COLLAR	25058	06/17/21	785.95	
101-302-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/BADGES	25059	06/17/21	255.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#GNL253552 OIL CHNG	149199	06/17/21	50.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/54010 OIL CHANGE	148840	06/17/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3K736867 OIL CHANGE	148968	06/17/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3K736869 AIR FLTR,OIL CHNG	149243	06/17/21	51.95	
101-302-854.000	VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS	5078 SHERIFF/OVERHEAD REPAIR	11578400	06/17/21	118.94	
101-302-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/5414 F&R BREAKS	033240	06/17/21	859.80	
101-302-984.000	COMPUTER EQUIPMENT	EPS	1014846000 JAIL/ACCESS CONTROL INST.	J392150	06/17/21	5,500.00	
101-302-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO0001/FLASH READER	I0000570270	06/17/21	23.45	
101-302-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/MEMORY MODULE	I0000570345	06/17/21	47.80	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						8,075.32	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE/JUN	ZBA/JUN07	06/17/21	25.00	
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE/JUNE	PC/JUN03	06/17/21	25.00	
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE/JUNE	PC/JUN03	06/17/21	25.00	
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE/JUNE	PC/JUN03	06/17/21	25.00	
101-721-705.000	PER DIEMS	RANDY BLEEKER	BRD OF APPEALS/PER DIEM/JUNE	ZBA/JUN07	06/17/21	25.00	
101-721-705.000	PER DIEMS	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE/JUN	ZBA/JUN07	06/17/21	25.00	
101-721-705.000	PER DIEMS	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE/JUN	ZBA/JUN07	06/17/21	25.00	
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/JUNE	PC/JUN03	06/17/21	25.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE/JUN	ZBA/JUN07	06/17/21	61.04	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE/JUNE	PC/JUN03	06/17/21	82.88	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE/JUNE	PC/JUN03	06/17/21	84.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE/JUNE	PC/JUN03	06/17/21	72.80	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE/JUN	ZBA/JUN07	06/17/21	46.48	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE/JUN	ZBA/JUN07	06/17/21	42.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/MILEAGE/JUNE	PC/JUN03	06/17/21	48.16	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/JUNE	PC/JUN03	06/17/21	50.40	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/ZBA&PC PUBLIC NOT	A0101580	06/17/21	445.00	
Total For Dept 721 PLANNING COMMISSION						1,132.76	
Total For Fund 101 GENERAL OPERATING FUND						18,677.61	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 57396	EMS/INK CART,PHONE REST,PAPER	2220849-0	06/17/21	391.54	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84070279	06/17/21	214.75	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84070280	06/17/21	1,119.02	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84068631	06/17/21	606.91	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84073913	06/17/21	1,049.93	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84075495	06/17/21	85.44	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84077052	06/17/21	55.98	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	2104880 EMS/SHARPS WASTE REMOVAL/JU	4010154620	06/17/21	523.11	
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/SHIRTS,BOOTS,PANTS,NAME TAG,BEL	180	06/17/21	1,176.00	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X201 EXHAUST REPAIR,TRANS FL	0100468	06/17/21	1,642.64	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X204 HVAC VENT DIFFUSER,OIL	0100542	06/17/21	347.35	
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKKO TECHNOLOGIES	398 EMS/EMPLOYEE TRACKING/SCHEDULIN	15700	06/17/21	321.85	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/MA	226063	06/17/21	485.20	
Total For Dept 000						8,019.72	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						8,019.72	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-804.000	APPOINTED ATTORNEY	DENNIS L. DUVALL	SOBRIETY COURT/2.5 HOURS	JUN01/2021	06/17/21	250.00	
Total For Dept 000						250.00	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						250.00	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58088	FRIEND OF COURT/PRIVACY FLTRS	2214231-0	06/17/21	51.95	
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58088	FRIEND OF COURT/PRIVACY FLTRS	2214231-0	06/17/21	300.61	
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58088	FRIEND OF COURT/RETURNED PRIV.	C2214231-0	06/17/21	(300.61)	
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58088	FRIEND OF COURT/PRIVACY FILTE	2215445-0	06/17/21	260.56	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 06/17/2021 - 06/17/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 4/6

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
Total For Dept 000						312.51	
Total For Fund 215 FRIEND OF THE COURT FUND						312.51	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/25 CONTRACTED PLUM&MECH IN	MAY26-JUN08	06/17/21	1,075.30	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/39 CONTRACTED ELECT INSPEC	MAY26-JUN08	06/17/21	1,551.20	
Total For Dept 000						2,626.50	
Total For Fund 249 BUILDING DEPARTMENT						2,626.50	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	M GILLIAM/PROBATION VIOLATION	49THCC/19-9622	06/17/21	175.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	L ARQUETTE/RSLVD, 2HRS PREP, RVW, MLTP	49THCC/21-10133	06/17/21	761.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J FOSTER/RSLVD DC LVL, INTL INTRVW	49THCC/21-53347	06/17/21	265.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J FOSTER/RSLVD DC LVL, INTL INTRVW	49THCC/21-53364	06/17/21	265.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S KERNS/12 HRS HAB OFFNDR, INTL INTR	49THCC/21-10184	06/17/21	1,027.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	E PRINCE/PROBATION VIOLATION	49THCC/18-9319	06/17/21	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J WALLACE/RSLVD, RVW, MLTPL CNTS	49THCC/21-10186	06/17/21	450.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J WALLACE/RSLVD, 2 HRS LGL ASST, MLTP	49THCC/21-10187	06/17/21	641.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	B PANEK/7.6 HRS HAB OFFENDER	49THCC/20-10021	06/17/21	699.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	B PANEK/31.4 HRS HAB OFFENDER	49THCC/20-10041	06/17/21	2,659.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	MCCURDY, WOTILA & PORT	M BUTLER/RVW, 4 HRS HAB OFFNDR, INTL	49THCC/21-10163	06/17/21	488.55	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	P FUNDERBURG/RSLVD, RVW, MLTPL CNTS, I	49THCC/21-10099	06/17/21	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C CUNDIFF/RSLVD, RVW, INTL INTRVW	49THCC/221-10097	06/17/21	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J O'FOWLER/PROBATION VIOLATION, HAB	49THCC/21-10118	06/17/21	420.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	Z RAMIREZ/RSLVD, RVW, INTL INTRVW	49THCC/20-10061	06/17/21	465.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	M WONCH/RVW, 1.5 HRS DELAY, INTL INTR	49THCC/19-9771	06/17/21	205.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	N DYKSTRA/RVW, HAB OFFNDR, INTL INTRV	49THCC/20-10056	06/17/21	500.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	STEVEN C BENSON	J WHITAKER/3HRS DELAY	49THCC/19-9802	06/17/21	210.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	MAY24-JUN04	06/17/21	3,100.00	
Total For Dept 000						13,523.05	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						13,523.05	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	MARK DANIELSON	REIMBURSE 3 MEALS-STAFF&COMMAND CON	MAY17-MAY18	06/17/21	53.78	
Total For Dept 000						53.78	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						53.78	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-810.000	TRAVEL/MILEAGE EXPENSE	ANGIE GRAY	REIMBURSE 30 MILES-OSCEOLA FOR A TE	JUN03/2021	06/17/21	17.25	
Total For Dept 000						17.25	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						17.25	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 12 VOLUNTEER MILES	MAY/2021	06/17/21	6.72	
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 48 VOLUNTEER MILES	MAY/2021	06/17/21	26.88	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 06/17/2021 - 06/17/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 5/6

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 392 VOLUNTEER MILES	MAY/2021	06/17/21	219.52	
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 24 VOLUNTEER MILES	MAY/2021	06/17/21	13.44	
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 379 VOLUNTEER MILES	MAY/2021	06/17/21	212.24	
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 195 VOLUNTEER MILES	MAY/2021	06/17/21	109.20	
273-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 53 VOLUNTEER MILES	MAY/2021	06/17/21	29.68	
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 133 VOLUNTEER MILES	MAY/2021	06/17/21	74.48	
273-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	174229 COMM ON AGING/VAN#16 IGNITIO	552242	06/17/21	167.57	
273-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COMM ON AGING/CAREEVANTAGE MAINT/JU	15973	06/17/21	89.00	
			Total For Dept 000			948.73	
			Total For Fund 273 COMMISSION ON AGING MEALS			948.73	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1085 STAFF MILES	MAY/2021	06/17/21	607.60	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	ELSA BOROWKA	REIMBURSE 137 STAFF MILES	APRIL/2021	06/17/21	76.72	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	ELSA BOROWKA	REIMBURSE 278.6 STAFF MILES	MAY/2021	06/17/21	156.02	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GENEVIEVE ABRAMS	REIMBURSE 447 STAFF MILES	MAY/2021	06/17/21	250.32	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 327 STAFF MILES	MAY/2021	06/17/21	183.12	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLIE JOHANSEN	REIMBURSE 640 STAFF MILES	MAY/2021	06/17/21	358.40	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 680 STAFF MILES	MAY/2021	06/17/21	380.80	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LORA SHERMAN	REIMBURSE 825.3 STAFF MILES	MAY/2021	06/17/21	462.17	
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 765 ESCORT MILES	MAY/2021	06/17/21	428.40	
274-000-810.030	MILEAGE VOLUNTEER	GARY LAROSE	REIMBURSE 623 ESCORT MILES	MAY/2021	06/17/21	348.88	
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 387 ESCORT MILES	MAY/2021	06/17/21	216.72	
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1101 ESCORT MILES	MAY/2021	06/17/21	616.56	
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 1423 ESCORT MILES	MAY/2021	06/17/21	796.88	
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 875 ESCORT MILES	MAY/2021	06/17/21	490.00	
274-000-810.030	MILEAGE VOLUNTEER	RONALD DONMYER	REIMBURSE 791 ESCORT MILES	MAY/2021	06/17/21	442.96	
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 1890 ESCORT MILES	MAY/2021	06/17/21	1,058.40	
274-000-810.030	MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 86 ESCORT MILES	MAY/2021	06/17/21	48.16	
274-000-853.000	EQUIPMENT REPAIR	CENTRAL HVAC SUPPLY	TST1019 COMM ON AGING/AC PARTS-ACTI	22117	06/17/21	87.05	
274-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COMM ON AGING/CAREEVANTAGE MAINT/JU	15973	06/17/21	178.00	
			Total For Dept 000			7,187.16	
			Total For Fund 274 COMMISSION ON AGING FUND			7,187.16	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-808.000	MEMBERSHIP/DUES	BRAEDON CHAPMAN	REIMBURSE 2 MONTHS ZOOM SUBSCRIPTIO	APR28-JUN27	06/17/21	31.78	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 211.8 MILES-VISIT YOUTH	APR28-MAY26	06/17/21	118.61	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 394.8 MILES-VISIT YOUTH	MAY26-JUN04	06/17/21	221.09	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	MIDLAND COUNTY	G WATKINS/2 DAYS PLACEMENT APR29-AP	210172	06/17/21	310.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	OTTOWA COUNTY	1091961/H FEYERABEND PLACEMENT COST	104962	06/17/21	5,425.00	
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	EVANS/MAY22-MAY31	KAVION/MAY21	06/17/21	108.00	
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	EVANS/MAY22-MAY31	KAVION/MAY21	06/17/21	322.56	
			Total For Dept 000			6,537.04	
			Total For Fund 292 CHILD CARE FUND			6,537.04	

22 of 22

22 of 22

22 of 22

22 of 22

22 of 22

22 of 22