

MECOSTA COUNTY BOARD OF COMMISSIONERS

AFTERNOON SESSION – 3:00 P.M.

May 19, 2022

AGENDA

1. CALL TO ORDER & QUORUM:

William Routley _____
District 7

Jerrilynn Strong _____
District 2

Marilynn Bradstrom _____
District 1

Linda Howard _____
District 3

Ray Steinke _____
District 4

Tom O'Neil _____
District 5

Wendy Nystrom _____
District 6

2. REVIEW & APPROVAL OF AGENDA – ADDITIONS

3. APPROVAL OF MINUTES

1. Committee of the Whole Minutes – May 2, 2022
2. Board Minutes – May 5, 2022

**4. PUBLIC MATTERS & COMMENTS:
(5 MINUTES PER PERSON LIMIT)**

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. Medical Examiner Request
2. 2023 Budget Timeline

7. FINANCIAL MATTERS:

Pre-approved Bills: \$669,928.69
Non-approved Bills: \$70,744.79

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

**10. PUBLIC MATTERS & COMMENTS:
(5 MINUTES PER PERSON LIMIT)**

11. COMMUNICATIONS:

12. MINUTES & REPORTS:

1. Building and Grounds/MSU Extension – May 3, 2022
2. Sheriff and Jail – May 4, 2022
3. Finance

13. RESOLUTIONS:

1. Kalamazoo Resolution Dated 5/9/2022

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

COMMITTEE OF THE WHOLE
May 2, 2022

The Mecosta County Board of Commissioners met as a Committee of the Whole on Monday, May 2, 2022 to discuss potential projects to be funded by the ARPA and Cannabis funding the county has received.

The meeting was called to order at 10:00 a.m. in Conference Room F of the County Services Building.

Commissioners present on roll call: Bill Routley, Marilyn Bradstrom, Jeri Strong, Linda Howard, Ray Steinke, Tom O'Neil and Wendy Nystrom.

Also present: Paul Bullock, County Administrator, Mindy Taylor, Finance Officer, Amber Johnson, Deputy County Clerk and Marcee Purcell, Mecosta County Clerk.

Suggestions were made by all Board Members, with discussion, and a list was put together to prioritize and rate the suggestions. More thought will be given to the list and reassessed at a future Committee of the Whole Meeting, which is scheduled for Thursday May 12, 2022 from 1:00 p.m. to 3:00 p.m.

With nothing further, meeting adjourned at 1:40 p.m.



Marcee Purcell, Mecosta County Clerk and
Clerk of the County Board of Commissioners

William Routley, Board Chair

MECOSTA COUNTY BOARD OF COMMISSIONERS

MAY 5, 2022

UNAPPROVED

Chair William Routley called the morning session of the Mecosta County Board of Commissioners to order at 10:00 A.M. in Conference Room F of the County Services Building with access to the public via Zoom. All those present stood and recited the Pledge of Allegiance to the United States Flag.

Commissioners present on roll call: William Routley, Marilyn Bradstrom, Linda Howard, Ray Steinke, Tom O'Neil and Wendy Nystrom; Jerrilynn Strong present via Zoom.

Others present: Paul Bullock, County Administrator, Mindy Taylor, Finance Officer and Marcee Purcell, Mecosta County Clerk.

REVIEW & APPROVAL OF AGENDA:

R. Steinke moved to approve the Agenda as presented. M. Bradstrom seconded; motion carried.

APPROVAL OF MINUTES:

M. Bradstrom moved to approve the April 21, 2022 Board Minutes as presented. L. Howard seconded; motion carried.

PUBLIC COMMENT:

Theresa Z. Ventocilla – candidate for Board of Commissioners, District 6 – appeared before the Board and introduced herself.

Paul Bullock introduced the new Mecosta County Development Corporation Director, Kelly Wawsczyk, who is working out of the Michigan Works building.

Judge Hill-Kennedy appeared before the Board to express his gratitude for a wonderful experience working with the Board and predecessors as well. The Courts have enjoyed a good relationship with the Commission and he's been impressed with the collegiality and efforts to always do the right things in Mecosta County. Has had the pleasure of working with the Board for 17 years; it has been a great experience; grateful we do business the way it's done.

NEW BUSINESS:**6.1 MECOSTA COUNTY RESOLUTION #2022-08 – 2022 MILLAGE RATES FOR GENERAL FUND**

R. Steinke moved to adopt and place on file Mecosta County Resolution #2022-08 – 2022 Millage Rates for General Fund Budget. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

6.2 AAWM WAIVER PURCHASE OF SERVICE AMENDMENT - COA

M. Bradstrom moved to approve the Care Management/Waiver Programs Purchase of Services Agreement Amendment between Area Agency on Aging and Mecosta County Commission on Aging. L. Howard seconded; roll call vote: 6 yeas, 0 nays; motion carried.

UNFINISHED BUSINESS:

None

SCHEDULED APPEARANCE:

None

FINANCIAL MATTERS:

Juvenile Court/RDSS Program Request – Judge Thompson

R. Steinke moved to approve a request from Judge Thompson for a \$3/visit stipend to supplement the \$12/hour paid by the DHHS/RDSS program to In-Home Detention Service workers, effective May 9th. M Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Sobriety Court Request – District Court

R. Steinke moved to approve a request from the District Court to increase the Treatment Court's Field Service Worker hourly rate from \$10/hour to \$15/hour, and to fill the current vacancy. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

District Court Request/Disposal of Obsolete Equipment – District Court

R. Steinke moved to approve a request from the District Court to transfer 4 obsolete printers to Osceola County and sell the paper that goes with it for \$50/box. L. Howard seconded; motion carried.

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$2,837,535.90 and approve and pay non-approved vouchers in the amount of \$80,270.16. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

L. Howard reported attending Building & Grounds Committee, Sheriff & Jail Committee, WCMCA Meeting, Committee of the Whole and today's Commission Meeting.

Building & Grounds:

L. Howard moved that discussion on the COA Parking Lot options be brought to the Committee of the Whole on May 12th, with a recommendation that up to \$150,000 be allocated to a full rebuild in 2 sections. W. Nystrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

L. Howard moved to approve a request from COA to pour a cement pad, where they place the tents for the yard sale, with funding from the Senior Center group under the supervision of Mr. Cassidy. M. Bradstrom seconded; motion carried.

L. Howard moved that Mr. Cassidy solicit proposals for the Services Building asphalt patch work needed, and that the Administrator take the proposals to the Finance Committee upon receipt for possible action. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

L. Howard moved that Mr. Cassidy solicit proposals for the Jail HVAC/Back Control work needed, and that the Administrator take the proposals to the Finance Committee upon receipt for possible action. W. Nystrom seconded; motion carried.

W. Nystrom reported attending WCMCA Meeting, MOTA Retirement Lunch for Mike Tillman, Committee of the Whole Meeting and today's Commission Meeting.

M. Bradstrom reported attending WCMCA Meeting; Dragon Executive Meeting, Committee of the Whole Meeting, Building & Grounds Committee, Finance Committee, Meet and Greet for Mecosta County Development Corporation New Director, Colfax Township Meeting, Green Township Meeting, Finance Committee and today's Commission Meeting.

T. O'Neil reported attending WCMCA Meeting, District 10 Health Meeting, Committee of the Whole Meeting, Sheriff & Jail Committee and today's Commission Meeting.

Sheriff & Jail:

T. O'Neil moved to approve a donation of \$1,000 from Walmart for the Victim Services Unit. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

T. O'Neil moved to approve a grant of \$1,200 from Mecosta County Foundation for the Mecosta County Youth Academy. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

T. O'Neil moved to approve a request to post and fill a pending Sgt./Road Patrol vacancy effective June 1st. R. Steinke seconded; motion carried.

T. O'Neil moved to approve a request to accept the \$12,700 Marine Patrol Grant for 2022. R. Steinke seconded; motion carried.

T. O'Neil moved to approve a request to post and fill the Sgt./Jail vacancy created with the transfer of Sgt. Whaley to the Treatment Court. R. Steinke seconded; motion carried.

R. Steinke reported attending WCMCA Meeting, MOTA Meeting, District 10 Health Meeting, Committee of the Whole Meeting, Finance Committee and today's Commission Meeting.

W. Routley reported attending AAAWM Meeting, COA/Volunteer Dinner, Committee of the Whole Meeting, Building & Grounds Committee, Finance Committee, Sheriff & Jail Committee, Planning and Zoning site visits and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

Paul Bullock reported on the following:

- Shawn Sredersas, Meals Coordinator, has been employed over 40 years at COA; she is retiring effective 5/20. Requesting permission to advertise, interview and fill the vacancy. R. Steinke so moved. M. Bradstrom seconded; motion carried.

- MDOT informed COA they are eligible for Federal Funding, which can be used for fuel, volunteers, etc.; requesting authorization to accept the funds and acquire signatures if needed before next Commission meeting. M. Bradstrom so moved. L. Howard seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

M. Bradstrom moved to accept and place on file Communications #1-9 and Minutes & Reports #1- 3. W. Nystrom seconded; motion carried.

ADJOURNMENT:

R. Steinke moved to adjourn to the next regular scheduled meeting or call of the Chair at 10:35 A.M.



Marcee M. Purcell, Mecosta County Clerk and
Clerk for the Board of Commissioners

William Routley, Chair
Mecosta County Board of Commissioners



Office 231-510-6205 Fax 231-440-0806
 MdMichiganMEGroup@gmail.com

April 22, 2022

Dear Mecosta Administration,

I would first like to thank the Mecosta County Commissioners and Administration for commitment to quality death investigation. We are proud to have such compassionate professionals serving the Mecosta County community during a time of unexpected tragedy in their lives.

The requested private contractor reimbursement structure below is an effort to increase the level of Investigative Work with aligned compensation. The last increase took place prior to 2018. In light recent economic impacts, we are asking for the remainder of 2022 and has been estimated and pro-rated (.666 of FY2022) at an additional \$1,499.

Please let me know if you have additional questions. We thank you for your consideration.

Per Case (Contractors are responsible for their Self Employment Taxes, ect)	2017-Current	Proposed 2022	Reflect add'l per case of	Add'l Impact on Annual Budget projection
Natural - Level 1 Investigator	\$ 110	\$115	\$5	@ = \$
Non-Natural- Level 1 Investigator	\$ 120	\$125	\$5	@ = \$
Natural- Level 2 Investigator	\$ 115	\$140	\$25	@54 = \$1,350
Non-Natural-Level 2 Investigator	\$ 130	\$160	\$30	@ 8 = \$ 240
Natural- ABMDI Level 3 Investigator	\$130	\$160	\$30	@11 = \$ 330
Non-Natural- ABMDI Level 3 Investigator	\$150.00	\$180.00	\$30	@11 = \$ 330

*The above is compiled based on 2021 case data 84 scene investigations.

Additional Annual Total \$ 2,250

Sincerely,

Lisa Kasprisk

MMMEG Administrator

INFORMATION	PER CASE INCLUDES:	Drive time to and from the scene, on-scene investigation, drawing specimens from decedents, external body exam, decedent secure bagging, notifying the next of kin about and that the death has occurred, contacting the primary care physician for more med history, counting and cataloging each medication/pill, use of own computer to securely input case into database.
	ABMDI LEVEL 3 DETAILS:	(American Board of Medicolegal Death Investigation) We ask each investigator to continue the education process and become nationally certified/registered. The American Board of Death Registry for a Certified/Registered National Death Scene Investigator requires over 640 hours of experience and proficiency in 312 tasks before the national 5-hour exam is allowed to be given. MMMEG has been dedicated toward this training and remains committed to the cost of approximately \$2,000 for each county investigator to be vetted and tested. County Prosecutors benefit greatly from this higher level of service.

U.S. DEPARTMENT OF THE TREASURY
CORONAVIRUS STATE FISCAL RECOVERY FUND

SECOND TRANCHE CERTIFICATION FOR THE STATE OF [Michigan]

This certification relates to the second tranche payment to be made to the State identified above by the Department of the Treasury (Treasury) from the Coronavirus State Fiscal Recovery Fund (CSFRF) under section 602(b) of the Social Security Act (the Act), as added by section 9901 of the American Rescue Plan Act (ARPA), Pub. L. No. 117-2 (March 11, 2021), and Treasury's implementing regulations at 31 C.F.R. 35.11.

As a condition of receiving the second tranche payment from Treasury, the authorized representative of the State, on behalf of the State, hereby certifies, pursuant to section 602(d)(1) of the Act, that the State requires the second tranche payment to be made pursuant to section 602(b) of the Act in order to carry out the activities specified in section 602(c) of the Act and will use the payment in compliance with section 602(c) of the Act and Treasury's implementing regulations at 31 C.F.R. part 35, subpart A.

DocuSigned by:

Paul Bullock

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Authorized Representative: Paul Bullock

Title: Controller/Administrator

Date signed: 5/5/2022

DOCUMENT/MEETING	ISSUE DATE	DUE DATE
☐ CLASSIFICATION/RECLASSIFICATION REQUEST FORMS	5/24/2022	6/24/2022
☐ FINANCE COMMITTEE MAKE RECOMMENDATIONS ON NON-UNION PAY SCALES 2023	7/5/2022	
☐ FULL BOARD CONSIDERS FINANCE RECOMMENDATIONS	7/7/2022	
☐ MEMO AND PACKET BEGINNING THE BUDGET PROCESS FOR ALL BUDGETS (Including Capital Equipment)	8/15/2022	9/15/2022
☐ APPROPRIATIONS LETTER	8/16/2022	9/16/2022
☐ COMMITTEE OF THE WHOLE MEETINGS ON BUDGET CONFERENCE ROOM F	9 AM - 4 PM	Wed., 10/26/2022
☐ MEMO W/COPY OF FINANCE RECOMMENDATIONS AND COMMITTEE OF THE WHOLE SCHEDULE FOR APPOINTMENTS	10/31/2022	
☐ COMMITTEE OF THE WHOLE BUDGET HEARINGS	1-5 PM	Monday, 11/14/22
	1-5 PM	Wednesday, 11/16
☐ MEMO W/COPY OF COMMITTEE OF THE WHOLE RECOMMENDATIONS AND DATE OF FINAL BUDGET HEARING	11/18/2022	
☐ DRAFT BUDGETS AVAILABLE IN CLERK'S OFFICE	11/18/2022	
☐ FINAL BUDGET HEARING BY FULL BOARD 9:45 - 10 AM	12/1/2022	
☐ BUDGET RESOLUTION	12/1/2022	
☐ SALARY AND WAGE RESOLUTION	12/1/2022	
☐ LETTER TO ALL APPROPRIATIONS AWARDEES	12/9/2022	

Total for fund 101	GENERAL OPERATING FUND	115,623.45
Total for fund 210	EMERGENCY MEDICAL SERVICES	31,260.31
Total for fund 214	DISTRICT COURT CASEFLOW	397.41
Total for fund 215	FRIEND OF THE COURT FUND	341.58
Total for fund 249	BUILDING DEPARTMENT	3,848.67
Total for fund 259	CONCEALED PISTOL LICENSING	108.65
Total for fund 260	MICHIGAN INDIGENT DEFENSE	24,791.43
Total for fund 262	CORRECTIONS OFFICER TRAINING FUND	1,275.00
Total for fund 264	JAIL MAINTENANCE FUND	2,006.69
Total for fund 265	DRUG LAW ENFORCEMENT FUND	1,692.00
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	4,653.64
Total for fund 269	LAW LIBRARY FUND	79.04
Total for fund 273	COMMISSION ON AGING MEALS	10,772.39
Total for fund 274	COMMISSION ON AGING FUND	4,971.65
Total for fund 280	911 STATE SERVICE CHARGE FUND	48,116.00
Total for fund 289	SECONDARY ROAD PATROL FUND	231.36
Total for fund 292	CHILD CARE FUND	14,581.99
Total for fund 405	CAPITAL EQUIPMENT FUND	65,020.81
Total for fund 508	PARK/RECREATION FUND	56,808.77
Total for fund 516	DELIQUENT TAX REVOLVING	7,720.00
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	28,952.37
Total for fund 646	EQUALIZATION REVOLVING FUND	10,153.87
Total for fund 653	MAILING DEPARTMENT FUND	4,150.00
Total for fund 701	TRUST & AGENCY FUND	232,283.98
Total for fund 801	DRAIN FUND	87.63
TOTAL - ALL FUNDS		669,928.69

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 144 MILES/TWP MTG,WCMCA,D	APR06-APR26/22	05/05/22	84.24	261013
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WENDY NYSTROM	REIMBURSE 90 MILES-WMCA	APR25/2022	05/05/22	52.65	261032
101-101-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/APRIL	APRIL/2022	05/09/22	15.14	3401
101-101-826.000	AP/DATA PROCESSING/MICROFIBS & A SOFTWARE		MECOSTACO/ANNUAL SRVC/SUPPORT FEE/M	140612	05/05/22	2,128.00	260989
101-101-826.000	GL/DATA PROCESSING/MICROFIBS & A SOFTWARE		MECOSTACO/ANNUAL SRVC/SUPPORT FEE/M	140612	05/05/22	2,657.00	260989
101-101-826.000	PAYROLL/DATA PROCESSING/MIBS & A SOFTWARE		MECOSTACO/ANNUAL SRVC/SUPPORT FEE/M	140612	05/05/22	3,032.00	260989
Total For Dept 101 BOARD OF COMMISSIONERS						7,969.03	
Dept 131 49TH CIRCUIT COURT							
101-131-804.020	APPOINTED ATTORNEY/APPEAL	CHARLES B COVELLO	J HOLTON/11.9 HRS,PHONE CALLS,POSTA	49THCC/21-10142	05/05/22	615.54	260996
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	T HAGEL/ 34 PAGES	CASE#21-10224	05/06/22	79.90	261066
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	T HAGEL/34 PAGES	CASE#21-10338	05/06/22	30.60	261066
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	C WIETFELDT/30 PAGES	CASE#21-10334	05/06/22	70.50	261066
101-131-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/APRIL	APRIL/2022	05/09/22	94.28	3401
101-131-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/G3 LICENSES	0000013343	05/11/22	320.00	261096
Total For Dept 131 49TH CIRCUIT COURT						1,210.82	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092	77DC/CREDIT FOR FORM,P/OUT,4P	C2296163-0	05/05/22	(280.01)	261014
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092	77TH DC/VERTCL FILES,TONER	2340915-0	05/05/22	214.82	261014
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092	77TH DC/LBLS,ENVPES,PENS, TA	2346704-0	05/05/22	129.24	261014
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN 77TH DC/SML	CLMS,SUMMNS,NOT TO QUIT	291352	05/05/22	99.01	261046
101-136-813.000	PROF.&CONTRACT SVCS/NON-EM	INTEGRITY BUSINESS SOL 58902	77TH DC/SANITIZER,DISINF WIPE	2340930-0	05/05/22	205.30	261014
101-136-813.000	PROF.&CONTRACT SVCS/NON-EM	INTEGRITY BUSINESS SOL 58092	77TH DC/COVID TESTS	2345203-0	05/05/22	149.75	261014
101-136-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/APRIL	APRIL/2022	05/09/22	299.96	3401
101-136-822.000	2020/TELEPHONE	JUDGE PETER M. JAKLEVI	REIMBURSE EFAX MNTHLY CHARGS-APR202	NOV20-APR22	05/05/22	79.98	261017
101-136-822.000	2021/TELEPHONE	JUDGE PETER M. JAKLEVI	REIMBURSE EFAX MNTHLY CHARGS-APR202	NOV20-APR22	05/05/22	479.88	261017
101-136-822.000	2022/TELEPHONE	JUDGE PETER M. JAKLEVI	REIMBURSE EFAX MNTHLY CHARGS-APR202	NOV20-APR22	05/05/22	159.96	261017
101-136-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/G3 LICENSES	0000013343	05/11/22	280.00	261096
Total For Dept 136 77TH DISTRICT COURT						1,817.89	
Dept 147 JURY BOARD							
101-147-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/APRIL	APRIL/2022	05/09/22	61.48	3401
Total For Dept 147 JURY BOARD						61.48	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	BRENT H GREEN	G BRACKEN/PETITION FOR MNTL HEALTH	18THPC/12-180	05/05/22	110.00	261007
101-148-804.000	APPOINTED ATTORNEY	THOMAS E PERRY	L THOMPSON/DEFERRAL CONFERENCE	18THPC/13-320	05/05/22	120.00	261036
101-148-804.000	APPOINTED ATTORNEY	SAGINAW COUNTY PROBATE	G CORDOVA/DEFERRAL CONFERENCE	18THPC/22-2371	05/05/22	75.00	261040
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	L EZELL/EVIDENTIARY HEARING	18THPC/22-2358	05/05/22	125.00	261044
101-148-809.000	CONFERENCE EXPENSES	TYLER THOMPSON	REIMBURSE 60% MPJA CONF EXP 2022	JUN26-JUN29/22	05/05/22	150.00	261049
101-148-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/APRIL	APRIL/2022	05/09/22	215.01	3401
101-148-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/G3 LICENSES	0000013343	05/11/22	120.00	261096
Total For Dept 148 18TH PROBATE COURT						915.01	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	E JEHNZEN/REVIEW HEARING	49CCFAM/21-6705	05/05/22	75.00	261001
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M WEBB/HEARINGS&FTM	49CCFAM/20-6653	05/05/22	175.00	261001
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	WOODBURY MINORS/RVW HEARING,MEETING	49CCFAM/06-4997	05/05/22	125.00	261001
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M KUBITSKEY/RVW HEARINGADDTNL TRIAL	49CCFAM/20-6612	05/05/22	250.00	261001
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K HUBBARD/FTM, RSLVD,PRELIM,PRE TRL	49CCFAM/22-6753	05/05/22	300.00	261001
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K TRUMBLE/RVW HEARINGS,PV, OTSC	49CCFAM/18-6437	05/05/22	150.00	261001
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	J HUBBARD/FTM,DISPOSITION	49CCFAM/22-6753	05/05/22	400.00	261003

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Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	K SNYDER/FTM, HEARING	49CCFAM/21-6724	05/05/22	175.00	261003
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	J STRATZ/MOTION PREP, HEARING	49CCFAM/21-6719	05/05/22	150.00	261003
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	K SELBY/HEARING	49CCFAM/21-6717	05/05/22	75.00	261003
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	W ECKERT/HEARING	49CCFAM/12-5865	05/05/22	75.00	261003
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	L WEBB/MOTION PREP, HEARING, MOTION	49CCFAM/20-6653	05/05/22	225.00	261003
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	BUMSTEAD MINORS/HEARING PRE TRIAL	49CCFAM/21-6679	05/05/22	225.00	261003
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	BROUGHAM/CAMPBELL/FTM, RVW HEARING	49CCFAM/20-6647	05/05/22	175.00	261003
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	VANHAAREN/THORSON/CONTINUED HEARING	49CCFAM/21-6716	05/05/22	150.00	261003
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	GRASMAN/FTM	49CCFAM/19-6573	05/05/22	100.00	261003
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	C ZUERN/RVW HEARING	49CCFAM/18-6510	05/05/22	75.00	261012
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	E FRANKLIN JR/MOTIONS-3.5 HRS	49CCFAM/20-6650	05/05/22	262.50	261012
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J CALHOUN/RSLVD, HEARING	49CCFAM/21-6725	05/05/22	200.00	261012
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	COURSER MINORS/MTG, HEARING	49CCFAM/21-67	05/05/22	125.00	261012
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	D SMITH/RVW HEARING	49CCFAM/06-4997	05/05/22	75.00	261012
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	WARE MINORS/RVW HEARING	49CCFAM/19-6570	05/05/22	75.00	261012
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	M GERLACHER/FTM	49CCFAM/20-6647	05/05/22	100.00	261012
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	HUBBARD MINORS/RVW HEARING, MTG	49CCFAM/22-6753	05/05/22	225.00	261044
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D THORSON/FTM	49CCFAM/21-6716	05/05/22	100.00	261044
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D OUTMAN/FTM	49CCFAM/19-6569	05/05/22	100.00	261044
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	E ECKERT/RSLVD, FTM, MTGS W/MINR CLIE	49CCFAM/12-5865	05/05/22	500.00	261044
101-149-804.000	APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	D WOODBURY/RVW HEARING	49CCFAM/06-4997	05/05/22	75.00	261054
101-149-807.000	TRANSCRIPTS/LEGAL	RACHEL BONNING	KUBITSKEY MINORS/TRANSCRIPT-339 PGS	CASE#20-6612	05/05/22	898.35	260987
101-149-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	KUBITSKEY MINRS/321 PGS-RVW HRING, B	CASE#20-6612	05/05/22	850.65	261008
101-149-807.000	TRANSCRIPTS/LEGAL	KATHRYN STEVENS	KUBITSKEY MINORS/TRANSCRIPT-201 PGS	CASE#20-6612	05/05/22	532.65	261045
101-149-810.000	TRAVEL/MILEAGE EXPENSE	TIFFANY PETERSEN	REIMBURSE 82 MILES-ADOPTION CONFERE	APR22/2022	05/05/22	47.97	261037
101-149-810.000	TRAVEL/MILEAGE EXPENSE	JULIE WALLACE	REIMBURSE 82 MILES-ADOPTION CONFRNC	APR22/2022	05/05/22	47.97	261051
101-149-821.000	POSTAGE	U.S. POSTAL SERVICE	PROBATE COURT/#10 PSA WIN BOX STAMP	MAY04/2022	05/06/22	1,388.50	261085
101-149-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/APRIL	APRIL/2022	05/09/22	9.42	3401
101-149-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/G3 LICENSES	0000013343	05/11/22	200.00	261096
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						8,713.01	
Dept 151 CIRCUIT COURT PROBATION							
101-151-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/APRIL	APRIL/2022	05/09/22	66.14	3401
Total For Dept 151 CIRCUIT COURT PROBATION						66.14	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	PAGEWORKS	77TH DC PROB/1000 PRE STICK ENVELOPE	134473011	05/05/22	315.00	261034
101-153-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/APRIL	APRIL/2022	05/09/22	31.44	3401
101-153-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/G3 LICENSES	0000013343	05/11/22	240.00	261096
Total For Dept 153 DISTRICT COURT PROBATION						586.44	
Dept 215 COUNTY CLERK							
101-215-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/APRIL	APRIL/2022	05/09/22	51.90	3401

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 04/29/2022 - 05/11/2022
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BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 243 ASSESSING EQUALIZATION							
101-243-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/APRIL	APRIL/2022	05/09/22	24.91	3401
Total For Dept 243 ASSESSING EQUALIZATION						24.91	
Dept 248 CENTRAL SERVICES							
101-248-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/EMAIL/PROOFPOINT&OFFICE/APR &	0000013343	05/11/22	2,495.90	261096
101-248-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/G3 LICENSES	0000013343	05/11/22	240.00	261096
101-248-855.010	SOFTWARE PROGRAMS AND UPD	MICRO-TEL CENTER	MICROCALL MAINTENANCE RENEWALL	22-0800548	05/11/22	869.00	261129
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH&WIRELESS CONNECT/MAY	0000013350	05/11/22	984.67	261096
Total For Dept 248 CENTRAL SERVICES						4,589.57	
Dept 253 COUNTY TREASURER							
101-253-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58454 TREASURER/CHAIRMAT 44X50 GLAS.	2342587-0	05/05/22	114.00	261014
101-253-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/APRIL	APRIL/2022	05/09/22	19.16	3401
101-253-826.000	CASH RCPT/DATA PROCESSING/BS & A SOFTWARE	MECOSTACO/ANNUAL SRVC/SUPPORT FEE/M.	140612		05/05/22	2,128.00	260989
Total For Dept 253 COUNTY TREASURER						2,261.16	
Dept 262 ELECTIONS							
101-262-810.000	TRAVEL/MILEAGE EXPENSE	MARCEE PURCELL	REIMBURSE 238 MILES-UNITED CO OFFIC	APR20-APR22/22	05/05/22	139.23	261038
101-262-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/APRIL	APRIL/2022	05/09/22	28.03	3401
Total For Dept 262 ELECTIONS						167.26	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/TRSH BAGS,TP,TWLS,AIR F	2345170-0	05/05/22	719.51	261014
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG MAINT/WATER HEATR	FITTING FOR CNTY	005153	04/29/22	771.44	260892
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG MAINT/WATER HEATR	FITTING FOR CNTY	005153	04/29/22	(15.43)	260892
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG MAINT/WATER HEATER	PARTS 18" THERM	004839	04/29/22	19.26	260892
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG MAINT/WATER HEATER	PARTS 18" THERM	004839	04/29/22	(0.39)	260892
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/WATER&SEWER	MAR31-APR29/22	05/11/22	4,503.55	261096
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 COURTHOUSE/WATER&SE	MAR22-APR29/22	05/11/22	836.25	261096
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 CRTHSE/APR05-MAY02	2421385694 03	05/11/22	1,328.52	261106
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/APR05-MAY02	2417505883 03	05/11/22	1,877.90	261107
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 MC SRVCS BLDG/SEWER&WATER	MAR01-MAR31/22	04/29/22	208.63	260881
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SRVCS BLDG/WATER&SE	MAR30-APR28/22	05/11/22	183.13	261096
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVC BLDG/APR06-MAY	2430881096 03	05/11/22	791.20	261108
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVC BLDG/TRASH SRVC	0239-003104269	05/11/22	127.93	261143
101-265-849.000	GROUNDS MAINTENANCE	FRED MYERS EXCAVATING& MAINT/SNOWPLOWING	CNTY BLDG/MAR07-M	5264	04/29/22	508.72	260897
101-265-849.000	GROUNDS MAINTENANCE	FRED MYERS EXCAVATING& EMS/SNOWPLOWING	MAR07 X2	5266	04/29/22	80.00	260897
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVC BLDG/PEST CONTROL/APRIL	17101	05/05/22	60.50	260997
101-265-849.000	GROUNDS MAINTENANCE	TRUGREEN PROCESSING CE	2799007095 COURTHOUSE/LAWN SERVICE	156896512	05/11/22	170.50	261149
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						12,171.22	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	CORPORATION COUNSEL	COHL, STOKER & TOSKEY,	650.0000000/CURRENT SERVICES RENDER	53338	05/05/22	1,824.40	260995
Total For Dept 266 CORPORATION COUNSEL						1,824.40	
Dept 267 PROSECUTING ATTORNEY							
101-267-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/APRIL	APRIL/2022	05/09/22	271.93	3401
101-267-857.000	PROCESS SERVICE FEES	JACO	PROSECUTOR/CASE#22-63108GZ/AFFIDAVI	91664	05/05/22	13.51	261048
Total For Dept 267 PROSECUTING ATTORNEY						285.44	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/APRIL	APRIL/2022	05/09/22	84.32	3401
Total For Dept 268 REGISTER OF DEEDS OFFICE						84.32	

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	20 SHERIFF/FUEL USAGE/APRIL	160877	05/11/22	69.86	261119
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF-JAIL/INMATE HEALTH SRVCS/JU	117447	05/11/22	18,783.36	261087
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1738 MEALS APR17-APR23+29SNKS	115869	05/04/22	3,802.78	260915
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1642 MEALS APR24-APR30 +28SNKS	116052	05/11/22	3,690.23	261093
101-301-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/APRIL	APRIL/2022	05/09/22	34.22	3401
101-301-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/G3 LICENSES	0000013343	05/11/22	40.00	261096
Total For Dept 301 SHERIFF'S DEPARTMENT						26,420.45	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-742.000	INVESTIGATION/GAS/FUEL	MIKE MOHR	REIMBURSE 5.264 GAL FUEL OUT OF COU	APR14/2022	05/05/22	20.00	261028
101-302-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/APRIL	APRIL/2022	05/11/22	150.56	261095
101-302-811.000	TRAINING EXPENSES	DARCY MANN	REIMBURSE PARKING FEE ELLIS PRKING/'	APR18/2022	05/05/22	54.00	261023
101-302-850.000	RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	5078 SHERIFF/ANTENNA REPLACE,RUBBER	11876100	05/05/22	104.62	260993
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR/5414 WATER PUMP	46689	05/05/22	271.48	260994
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						600.66	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	TRAVEL/MILEAGE EXPENSE	PAUL W MACKERSIE	REIMBURSE 208 MILES-MACVC TRAINING	APR19-APR22/22	05/05/22	74.88	261022
101-682-810.000	TRAVEL/MILEAGE EXPENSE	PAUL W MACKERSIE	REIMBURSE 128 MILES-MVTF TRAINING	APR06/2022	05/05/22	74.88	261022
101-682-811.000	TRAINING EXPENSES	PAUL W MACKERSIE	MACVC CONFRNCE LODGING AND MEALS	APR19-APR22/22	05/05/22	393.39	261022
Total For Dept 682 VETERANS AFFAIRS						543.15	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	APR13/2022	05/05/22	50.00	261011
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	APR01/2022	05/05/22	50.00	261011
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	APR12-APR14/22	05/05/22	50.00	261021
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	APR11-APR14/22	05/05/22	50.00	261030
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	APR09-APR14/22	05/05/22	50.00	261039
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM	APR14/2022	05/05/22	50.00	261043
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	APR13/2022	05/05/22	24.57	261011
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	APR01/2022	05/05/22	53.46	261011
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	APR12-APR14/22	05/05/22	31.59	261021
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	APR11-APR14/22	05/05/22	27.50	261030
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	APR09-APR14/22	05/05/22	47.97	261039
Total For Dept 721 PLANNING COMMISSION						485.09	
Dept 999 APPROPRIATIONS							
101-999-999.140	PER DIEM/FUND #290-BOARD	SUSAN HAUT	DHS BOARD/PER DIEM CORRECTION	JAN-MAR/2022	05/06/22	75.00	261068
101-999-999.140	PER DIEM/FUND #290-BOARD	JAN MCBRIEN	DHS BOARD/PER DIEM CORRECTION	JAN-MAR2022	05/06/22	75.00	261070
101-999-999.320	SUBSTANCE ABUSE - MID STA	MID STATE HEALTH NETWO	SUBSTANCE ABUSE APPROPRIATION/JAN-M	1ST QTR/2022	05/06/22	43,793.50	261080
Total For Dept 999 APPROPRIATIONS						43,943.50	
Total For Fund 101 GENERAL OPERATING FUND						115,623.45	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/EMS/FIRST QUARTER	1ST QTR/2022	05/09/22	18,066.44	3395
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/ACCORDIAN FILE FOLDERS	2342124-0	05/05/22	29.84	261014
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84479629	05/05/22	183.56	260988
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84483683	05/05/22	420.20	260988
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84487058	05/05/22	17.40	260988
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84483682	05/05/22	1,049.85	260988
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84490348	05/05/22	417.40	260988

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	TELEFLEX	141293 EMS/EZ-IO NEEDLES	9505320924	05/05/22	555.02	261047
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	TELEFLEX	141293 EMS/EZ-IO NEEDLES	9505326839	05/05/22	555.02	261047
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	TELEFLEX	141293 EMS/EZ-IO POWER DRIVER	9505320922	05/05/22	603.46	261047
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TWLS, CORK BOARD	2341892-0	05/05/22	86.83	261014
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/CORK BOARD RETURN	C2341892-0	05/05/22	(34.85)	261014
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM 21	EMS/FUEL USAGE/APRIL	160878	05/04/22	4,317.62	260921
210-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/APRIL	APRIL/2022	05/11/22	1,963.79	261095
210-000-750.000	SHIRTS, PANTS, BELT, NAME TAG, A	LUCE RENDITION LLC	EMS/UNIFORMS-EVERY, BUCK, LUCE	255	05/05/22	547.50	260979
210-000-750.000	UNIFORMS & SHOES	ERIKA FLOWERS	REIMBURSE PAYMENT FOR UNIFORM	APR24/2022	05/05/22	82.00	261002
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/UNIFORMS-ABBY WOLAK	792859	05/05/22	39.50	261031
210-000-822.000	TELEPHONE	CITY OF BIG RAPIDS	01625 EMS/VERIZON MONTHLY SERVICE	0000013324	05/11/22	90.12	261096
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 EMS STA#3/MAY	989-967-8144	05/11/22	55.17	261118
210-000-822.000	TELEPHONE	TELEGATION, INC.	0000007518-0000 EMS/STA#2 FAX LI	MAY09/2022	05/11/22	13.69	261147
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	8126800 EMS/METER 46564/STA #2	MAR10-APR12/22	05/11/22	172.69	261148
210-000-855.000	SOFTWARE MAINTENANCE CONT	BAXTER HEALTHCARE CORP	36989550 EMS/SPECTRM SOFTWARE LICNSE	74551671	05/05/22	120.00	260983
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITAL	000810 EMS/LINENS FOR AMBULANCE/APR	242353	05/05/22	218.35	261053
210-000-905.000	REFUNDS	MECOSTA COUNTY SHERIFF	EMS/REFUND OVERPAYMENT-S GRIGSBY	CALL#2021-4598	05/09/22	130.30	3392
210-000-905.000	REFUNDS	MISSION POINT OF BIG R	EMS/REFUND OVERPAYMENT	CALL#2021-3292	05/11/22	302.96	261136
210-000-905.000	REFUNDS	JOACHIM STURM	EMS/REFUND OVERPAYMENT	CALL#2022-0644	05/11/22	400.00	261137
210-000-905.000	REFUNDS	UNITED HEALTHCARE MEDI	EMS/REFUND OVERPAYMENTS	CALL#2021-3528	05/11/22	763.20	261138
210-000-905.000	REFUNDS	TRANSAMERICAN LIFE INS	EMS/REFUND OVERPAYMENT	CALL#2021-2387	05/11/22	93.25	261139
Total For Dept 000						31,260.31	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						31,260.31	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-716.000	GUERNSEY&BAKER/WORKMAN COM	MECOSTA COUNTY TREASUR	WORK COMP/SOBRITY COURT/FIRST QUAR	1ST QTR/2022	05/09/22	212.86	3400
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & T	SOBRITY COURT/SOBRITY AWARDS	1-6182	05/05/22	50.00	260985
214-000-810.000	TRAVEL/MILEAGE EXPENSE	JAYCEE BAKER	REIMBURSE 230 MILES-FIELD SOBRITY	APR15-APR16/22	05/05/22	134.55	260982
Total For Dept 000						397.41	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						397.41	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/FOC/FIRST QUARTER	1ST QTR/2022	05/09/22	293.29	3398
215-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/APRIL	APRIL/2022	05/09/22	48.29	3401
Total For Dept 000						341.58	
Total For Fund 215 FRIEND OF THE COURT FUND						341.58	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/BLDG DEPT/FIRST QUARTER	1ST QTR/2022	05/09/22	196.26	3396
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/33 CONTRACTED PLUM&MECH IN	APR14-APR26/22	05/05/22	1,875.63	260981
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/32 CONTRACTED ELECTRICAL IN	APR14-APR26/22	05/05/22	1,696.60	260990
249-000-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG&ZON/2017 EQUINOX OIL HCNG,WPR	45246	05/05/22	80.18	261027
Total For Dept 000						3,848.67	
Total For Fund 249 BUILDING DEPARTMENT						3,848.67	

Fund 259 CONCEALED PISTOL LICENSING

Dept 000

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/APRIL	APRIL/2022	05/09/22	108.65	3401
Total For Dept 000						108.65	
Total For Fund 259 CONCEALED PISTOL LICENSING						108.65	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-813.000	PROF.&CONTRACT SVCS/NON-EM NORTH COAST LEGAL, PLC	MIDC TRAVELING ATTY PROJCT/APR01-MA	19861	05/11/22	6,975.33	261132	
260-000-817.010	CIRCUIT COURT APPOINTED ATERIN CARRIER	R WHITING/RSLVD, PRE-SENT, COPIES	49THCC/21-10254	05/05/22	398.95	260991	
260-000-817.010	CIRCUIT COURT APPOINTED ATERIN CARRIER	R WHITING/RSLVD, PRE-SENT, MLTPL FELN	49THCC/21-10307	05/05/22	587.60	260991	
260-000-817.010	CIRCUIT COURT APPOINTED ATERIN CARRIER	D HUBSCHER/RSLVD, PRE-SENT, INTL INTR	49THCC/18-49361	05/05/22	335.10	260991	
260-000-817.010	CIRCUIT COURT APPOINTED ATERIN CARRIER	R LENKER III/RSLVD, PRE-SENT, COPIES	49THCC/21-10227	05/05/22	416.20	260991	
260-000-817.010	CIRCUIT COURT APPOINTED A DENNIS L. DUVALL	C COLLINS/RSLVD, LGL ASST, PRE-SENT, M	49THCC/22-10405	05/05/22	688.75	260998	
260-000-817.010	CIRCUIT COURT APPOINTED A DENNIS L. DUVALL	C WOODARD/LGL ASST, HAB OFFENDER	49THCC/22-10407	05/05/22	849.50	260998	
260-000-817.010	CIRCUIT COURT APPOINTED A DENNIS L. DUVALL	J HUBBARD/RSLVD, INTL INTRVW, COPIES	49THCC/22-54321	05/05/22	269.50	260998	
260-000-817.010	CIRCUIT COURT APPOINTED A DENNIS L. DUVALL	D SNYDER/PROB VIOL-25 HOURS	49THCC/20-9830	05/05/22	175.00	260998	
260-000-817.010	CIRCUIT COURT APPOINTED A DENNIS L. DUVALL	D SNYDER/RSLVD, PRE-SENT, INTL INTRV	49THCC/21-10337	05/05/22	444.50	260998	
260-000-817.010	CIRCUIT COURT APPOINTED A DENNIS L. DUVALL	J HURD/FSLVD, MLTPL CNTS, INTL INTRVW	49THCC/21-10313	05/05/22	564.50	260998	
260-000-817.010	CIRCUIT COURT APPOINTED A DENNIS L. DUVALL	C WOODARD/PROB VIOL-3 HOURS	49THCC/20-10002	05/05/22	210.00	260998	
260-000-817.010	CIRCUIT COURT APPOINTED A DENNIS L. DUVALL	A LAFRANCE/RSLVD, PRE-SENT, INTL INTR	49THCC/22-10388	05/05/22	445.75	260998	
260-000-817.010	CIRCUIT COURT APPOINTED A DENNIS L. DUVALL	S WOODARD/RSLVD, PRE-SENT, MLTPL CNTS	49THCC/22-10403	05/05/22	614.50	260998	
260-000-817.010	CIRCUIT COURT APPOINTED A DENNIS L. DUVALL	B WILDER/RSLVD, PRE-SENT, MLTPL CNTS,	49THCC/22-54305	05/05/22	428.00	260998	
260-000-817.010	CIRCUIT COURT APPOINTED A DENNIS L. DUVALL	R GROH/22-10381/RSLVD, PRE-SENT, INTL	49THCC/21-53959	05/05/22	445.25	260998	
260-000-817.010	CIRCUIT COURT APPOINTED A DENNIS L. DUVALL	J HOBBS/RSLVD, MLTPL CNTS, INTL INTRV	49THCC/22-54180	05/05/22	372.50	260998	
260-000-817.010	CIRCUIT COURT APPOINTED A DENNIS L. DUVALL	K BALL/RSLVD, PRE-SENT, INTL INTRVW	49THCC/22-54274	05/05/22	318.75	260998	
260-000-817.010	CIRCUIT COURT APPOINTED A DENNIS L. DUVALL	T MYER/PROB VIOL-2 HOURS	49THCC/21-10250	05/05/22	140.00	260998	
260-000-817.010	CIRCUIT COURT APPOINTED A DENNIS L. DUVALL	S FOUNTAIN/RSLVD, PRE-SENT, INTL INT	49THCC/21-54050	05/05/22	443.50	260998	
260-000-817.010	CIRCUIT COURT APPOINTED A DENNIS L. DUVALL	J STEVENS/PRE-SENTENCE	49THCC/20--9837	05/05/22	210.00	260998	
260-000-817.010	CIRCUIT COURT APPOINTED A DENNIS L. DUVALL	K BOYCE/PROB VIOLATION	49THCC/21-10130	05/05/22	70.00	260998	
260-000-817.010	CIRCUIT COURT APPOINTED A DENNIS L. DUVALL	T ILER/RSLVD, LGL ASST-3 HR, PRE-SENT	49THCC/21-10296	05/05/22	563.50	260998	
260-000-817.010	CIRCUIT COURT APPOINTED A DENNIS L. DUVALL	D ROWE/RSLVD, PRE-SENT, INTL INTRVW	49THCC/22-10404	05/05/22	447.75	260998	
260-000-817.010	CIRCUIT COURT APPOINTED A DENNIS L. DUVALL	21-53341 D STARRETT/RSLVD, PRE-SENT	49THCC/21-10312	05/05/22	449.50	260998	
260-000-817.010	CIRCUIT COURT APPOINTED A DENNIS L. DUVALL	S FOUNTAIN/RSLVD, PRE-SENT, INTL INT	49THCC/22-54286	05/05/22	321.00	260998	
260-000-817.010	CIRCUIT COURT APPOINTED A ROBERT S HACKETT	J CARMONEY/PRE-SENT, HAB OFFNDR, INTL	49THCC/22-10387	05/05/22	924.00	261009	
260-000-817.010	CIRCUIT COURT APPOINTED A ROBERT S HACKETT	D MATIERE-BEY/RSLVD, PRE-SENT, MLTPL	49THCC/22-10211	05/05/22	610.00	261009	
260-000-817.010	CIRCUIT COURT APPOINTED A ROBERT S HACKETT	B HARPER/RSLVD, PRE-SENT, MLTPL CNTS,	49THCC/21-10327	05/05/22	610.00	261009	
260-000-817.010	CIRCUIT COURT APPOINTED A ROBERT S HACKETT	A ANDERSON/PRE-SENT, DELAY 1.5 HRS, D	49THCC/20-10037	05/05/22	155.00	261009	
260-000-817.010	CIRCUIT COURT APPOINTED A ROBERT S HACKETT	J PEASLEY/.PROB VIOL, INTL INTRVW	49THCC/21-10113	05/05/22	120.00	261009	
260-000-817.010	CIRCUIT COURT APPOINTED A ROBERT S HACKETT	J PEASLEY/PROB VIOL, INTL INTRVW	49THCC/21-10114	05/05/22	120.00	261009	
260-000-817.010	CIRCUIT COURT APPOINTED A ROBERT S HACKETT	J PEASLEY/PRE-SENT, PROB VIOL, INTL I	49THCC/21-10231	05/05/22	170.00	261009	
260-000-817.010	CIRCUIT COURT APPOINTED A ROBERT S HACKETT	R CARLSON/RSLVD, PRE-SENT, INTL INTRV	49THCC/22-54231	05/05/22	315.00	261009	
260-000-817.010	CIRCUIT COURT APPOINTED A ROBERT S HACKETT	C KOVACH/RSLVD, PRE-SENT, MLTPL CNTS,	49THCC/21-10401	05/05/22	610.00	261009	
260-000-817.010	CIRCUIT COURT APPOINTED A ROBERT S HACKETT	C KOVACH/RSLVC, PRE-SENT, INTL INTRVW	49THCC/21-10328	05/05/22	440.00	261009	
260-000-817.010	CIRCUIT COURT APPOINTED A ROBERT S HACKETT	T CAVE/RSLVD, PRE-SENT, MLTPL CNTS, I	49THCC/20-9944	05/05/22	610.00	261009	
260-000-817.010	CIRCUIT COURT APPOINTED A ROBERT S HACKETT	A GREER/RSVLD, PRE-SENT, MLTPL CNTS, I	49THCC/22-54376	05/05/22	422.50	261009	
260-000-817.020	DISTRICT COURT APPOINTED A DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRGMENTS&IN	APR11-APR22/22	05/05/22	2,500.00	260998	
Total For Dept 000						24,791.43	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						24,791.43	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	RICHARD KALEDas	SHERIFF/CORRECTIONS COMMAND STAFF T	317	05/05/22	1,275.00	261018

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Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
Total For Dept 000						1,275.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING FUND						1,275.00	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169 JAIL/TWLS,TP, PPR TWL,TSH BAG	2348022-0	05/04/22	681.84	260924	
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169 JAIL/TWLS,TP,TRSH BAGS	2350305-0	05/11/22	569.96	261122	
264-000-868.000	INMATE MEDICAL SERVICES	MECOSTA COUNTY E.M.S. SHERIFF/INMATE TRANSFER R WELLMAN	CALL#2022-0720	05/09/22	252.15	3389	
264-000-868.000	INMATE MEDICAL SERVICES	MECOSTA COUNTY E.M.S. SHERIFF/INMATE TRANSFER - B WILDER	CALL#2022-1241	05/09/22	255.30	3389	
264-000-868.000	INMATE MEDICAL SERVICES	MECOSTA COUNTY E.M.S. SHERIFF/INMATE TRANSFER - J THOMPSON	CALL#2022-1230	05/09/22	247.44	3389	
Total For Dept 000						2,006.69	
Total For Fund 264 JAIL MAINTENANCE FUND						2,006.69	
Fund 265 DRUG LAW ENFORCEMENT FUND							
Dept 000							
265-000-905.000	REFUNDS	SONAGE AZARD	REFUND FORFEITED MONEY	54-2102270	05/04/22	1,692.00	260939
Total For Dept 000						1,692.00	
Total For Fund 265 DRUG LAW ENFORCEMENT FUND						1,692.00	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II, COMM CORRECTNS/LAB RESULTS-D KNIGHT	1292044	04/29/22	251.54	260896	
267-000-773.000	K TAYLOR/SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II, COMM CORR/10 PANEL+EXPANDED DRUG SC	1292951	05/04/22	19.00	260935	
267-000-810.000	TRAVEL/MILEAGE EXPENSE	ANGIE GRAY	REIMBURSE 95 MILES/MONTCALM CO TO B	APR25/2022	55.58	261006	
267-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/APRIL	APRIL/2022	18.02	3401	
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552COMM CORR/TETHER MONITORING FE	249587	05/11/22	4,309.50	261089
Total For Dept 000						4,653.64	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						4,653.64	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/PLAN CHARGES	846210326	05/05/22	79.04	261052
Total For Dept 000						79.04	
Total For Fund 269 LAW LIBRARY FUND						79.04	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-716.000	MEALS/WORKMAN COMPENSATION	MECOSTA COUNTY TREASURER	WORK COMP/COA&MEALS/FIRST QUARTER	1ST QTR/2022	05/09/22	829.97	3399
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	218559946	05/04/22	122.28	260922
273-000-740.000	EARLY PAY DSCNT/BUILDING MAINT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	218559946	05/04/22	(1.22)	260922
273-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/APRIL	APRIL/2022	05/11/22	500.42	261095
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	218559946	05/04/22	341.01	260922
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	218559946	05/04/22	(3.41)	260922
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4212337	05/05/22	10.32	261050
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS CREDIT	CMM4212337	05/05/22	(5.16)	261050
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	218659426	05/11/22	275.97	261120
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	218659426	05/11/22	(2.76)	261120
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	218559946	05/04/22	1,375.55	260922
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	218559946	05/04/22	(13.76)	260922

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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	218477382	05/04/22	1,272.28	260922
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	218477382	05/04/22	(12.72)	260922
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4212337	05/05/22	1,738.26	261050
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS CREDIT	CMM4212337	05/05/22	(716.87)	261050
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4222927	05/05/22	556.61	261050
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4218905	05/05/22	1,388.34	261050
273-000-817.000	ITEM NOT RECIEVED/MEAL PREP	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4218905	05/05/22	(99.76)	261050
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	218659426	05/11/22	658.38	261120
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	218659426	05/11/22	(6.58)	261120
273-000-853.000	EQUIPMENT REPAIR	MIDWEST FOOD EQUIPMENT	10036 COA/PILOT TUBE-KITCHEN REPAIR	0499404	05/05/22	280.84	261024
273-000-854.000	DUE TO VANDALISM/VEHICLE MAINT	CHUCK & MEREDY'S	COA/2012 FORD-VAN 14 TOW,CATYTC CON	46389	05/05/22	451.92	260994
273-000-854.000	DUE TO VANDALISM/VEHICLE MAINT	CHUCK & MEREDY'S	COA/2012 FORD VAN 15 CATLYTC CONVRT	46396	05/05/22	456.93	260994
273-000-854.000	DUE TO VANDALISM/VEHICLE MAINT	CHUCK & MEREDY'S	COA/2012 FORD VAN16 CATLYTC CONVRTR	46390	05/05/22	596.97	260994
273-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN16 IGNTN CYL,HSING,LOCK ASY,	572301	05/05/22	372.07	261019
273-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN16 BRAKE INSPCTN,PAD,ROTORS	572818	05/05/22	406.51	261019
Total For Dept 000						10,772.39	
Total For Fund 273 COMMISSION ON AGING MEALS						10,772.39	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	MARY BECHAZ	COA/ADVISORY BRD/PER DIEM&MILEAGE/A	APR04/2022	05/05/22	100.00	260984
274-000-705.000	PER DIEMS	SHARON BONGARD	COA/ADVISORY BRD/PER DIEM&MILEAGE/A	APR20/2022	05/05/22	50.00	260986
274-000-705.000	PER DIEMS	GLEN NORTON	COA/ADVISORY BRD/PER DIEM&MILEAGE	APR13-APR20/22	05/05/22	50.00	261030
274-000-716.000	COA/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/COA&MEALS/FIRST QUARTER	1ST QTR/2022	05/09/22	2,300.71	3399
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET1019751 COA/CLOCK,COLOR SET,TAPE	8066017767	05/05/22	121.81	261042
274-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/APRIL	APRIL/2022	05/11/22	376.46	261095
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	3276 COA/EZC RJ45 MODULE CONNECTOR	S5024875.001	05/04/22	20.16	260930
274-000-773.000	EARLY PAY DSCNT/SUPPLIES/MINOR	MEDLER ELECTRIC CO.	3276 COA/EZC RJ45 MODULE CONNECTOR	S5024875.001	05/04/22	(0.20)	260930
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET1019751 COA/CLOCK,COLOR SET,TAPE	8066017767	05/05/22	9.99	261042
274-000-810.000	TRAVEL/MILEAGE EXPENSE	MARY BECHAZ	COA/ADVISORY BRD/PER DIEM&MILEAGE/A	APR04/2022	05/05/22	9.95	260984
274-000-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	COA/ADVISORY BRD/PER DIEM&MILEAGE/A	APR20/2022	05/05/22	46.80	260986
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	COA/ADVISORY BRD/MILEAGE	APR13/2022	05/05/22	25.74	261020
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	COA/ADVISORY BRD/PER DIEM&MILEAGE	APR13-APR20/22	05/05/22	16.38	261030
274-000-813.000	PROF.&CONTRACT SVCS/NON-EMER	FOUR SEASONS EXTERMINA	COA/PEST CONTROL/APRIL	355837	05/11/22	32.00	261116
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2062 6493 COA/MAR29-APR27	203143147037	05/06/22	1,370.69	261058
274-000-853.000	EQUIPMENT REPAIR	ARNOLD SALES	MECOS100 COA/SUPPORT BRUSH SHOE 15	1365131	04/29/22	41.16	260880
274-000-880.000	VOLUNTEER RECOGNITION	GRAPHIC SPECIALTIES	COA/VOLUNTEER PRINTED TSHIRTS	35854	05/05/22	400.00	261005
Total For Dept 000						4,971.65	
Total For Fund 274 COMMISSION ON AGING FUND						4,971.65	
Fund 280 911 STATE SERVICE CHARGE FUND							
Dept 000							
280-000-857.010	COUNTY PER CAP/E9-1-1 SERVICE	MECEOLA CENTRAL DISPAT	WIRELESS E911 SRVC	2ND QTR/2022	05/04/22	15,838.00	260928
280-000-857.010	COUNTY EQUAL/E9-1-1 SERVICE	MECEOLA CENTRAL DISPAT	WIRELESS E911 SRVC	2ND QTR/2022	05/04/22	32,278.00	260928
Total For Dept 000						48,116.00	
Total For Fund 280 911 STATE SERVICE CHARGE FUND						48,116.00	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/SRP/FIRST QUARTER	1ST QTR/2022	05/09/22	231.36	3397

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Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
Total For Dept 000						231.36	
Total For Fund 289 SECONDARY ROAD PATROL FUND						231.36	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/JUV OFFICER/FIRST QUARTER	1ST QTR/2022	05/09/22	260.93	3394
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 541.2 MILES-VISIT YOUTH	MAR07-MAR24/22	05/05/22	316.60	260992
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 323 MILES-VISIT YOUTH	APR06-APR20/22	05/05/22	188.96	260992
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 317.1 MILES-VISIT YOUTH	MAR25-APR20/22	05/05/22	185.50	261029
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SERVICES FOR MECOSTA COUNTY YOUTH/A	APRIL/2022	05/04/22	2,500.00	260978
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	S. TACEY/PLACEMENT COSTS-3 DAYS	MAR01-MAR03/22	05/05/22	375.00	261016
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	M. WONCH/PLACEMENT COSTS-7 DAYS	MAR01-MAR07/22	05/05/22	875.00	261016
292-000-845.000	DEC01-DEC31/PRIV AGEN INS	MIDLAND COUNTY	K GALBRAITH/PLACEMENT COSTS-31 DAYS	21092	05/05/22	4,805.00	261025
292-000-845.000	JAN01-JAN24/PRIV AGEN INS	MIDLAND COUNTY	K GALBRAITH/PLACEMENT COSTS-23 DAYS	221005	05/05/22	3,565.00	261026
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	PARTNERS IN CHANGE	D DEVORE/JUVENILE COMPETENCY EXAM	109189	05/05/22	1,200.00	261035
292-000-846.020	M WONCH/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	JUVENILE COURT/SMART TAG TETHER/MAR	04202022T	05/05/22	310.00	261041
Total For Dept 000						14,581.99	
Total For Fund 292 CHILD CARE FUND						14,581.99	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-980.000	EQUIPMENT/FURNITURE	ON DUTY GEAR LLC	SHERIFF/MOHR BODY ARMOR	26309	05/05/22	735.00	261033
405-000-980.000	HANDCUFF POUCH,SERPA PLAT	ON DUTY GEAR LLC	SHERIFF/ARMOR EXPRSS DRSS,ID TAGS,M	27228	05/11/22	5,575.83	261133
405-000-980.000	EQUIPMENT/FURNITURE	ON DUTY GEAR LLC	SHERIFF/ARMOR EXPRSS DRSS,ID TAGS	27217	05/11/22	270.00	261133
405-000-981.000	VEHICLE PURCHASE-BOC APPR	GORNO FORD, INC.	2022 FORD EXPLORER PI UTILITY TRUCK	H.9249	04/29/22	35,804.00	260894
405-000-981.000	1FM5K8AB3MGC25682/VEHICLE	CHROUCH COMMUNICATIONS	5078 SHERIFF/UPLIFT FOR VEHICLES	11773000	05/06/22	11,317.99	261057
405-000-981.000	1FM5K8ABXMGC24917/VEHICLE	CHROUCH COMMUNICATIONS	5078 SHERIFF/UPLIFT FOR VEHICLES	11773000	05/06/22	11,317.99	261057
Total For Dept 000						65,020.81	
Total For Fund 405 CAPITAL EQUIPMENT FUND						65,020.81	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	DAN FARROW	PARK COMM/PER DIEM& MILEAGE	FEB15-APR19/22	04/29/22	200.00	260891
508-000-705.000	PER DIEMS	WILLIAM STANEK	PARK COMM/PER DIEM&MILEAGE	JAN18-APR19/22	04/29/22	250.00	260904
508-000-714.000	MERS	MERS	540303 PARK COMM/PARKS EMPLYS/MAY	00130831-2	05/06/22	4,160.00	261072
508-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/PARKS/FIRST QUARTER	1ST QTR/2022	05/09/22	1,047.91	3393
508-000-810.000	TRAVEL/MILEAGE EXPENSE	DAN FARROW	PARK COMM/PER DIEM& MILEAGE	FEB15-APR19/22	04/29/22	7.02	260891
508-000-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PARK COMM/PER DIEM&MILEAGE	JAN18-APR19/22	04/29/22	12.29	260904
508-000-823.000	ADMIN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7101 PARK COMM/MAR21-APR1	202431211994	04/29/22	199.24	260885
508-000-823.000	ADMIN/UTILITIES/REPAIR	DTE ENERGY	9100 200 7910 7 PARKS/APR19-MAY02	4020939007 03	05/11/22	261.63	261113
508-000-830.000	BOOKS/PRINTED MATERIAL	THE PIONEER GROUP	A0100819 PARKS/AFFIDAVIT PUBLIC NOT	302318019	05/11/22	20.00	261134
508-000-849.000	ADMIN/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRSH SRVC/	0239-003104318	05/11/22	85.17	261143
508-000-852.000	EQUIPMENT MAINTENANCE CON	APPLIED IMAGING	BRC160 PARKS/RICOH MAINT/FEB15-MAY1	1958962	05/11/22	363.16	261090
508-000-852.000	EQUIPMENT MAINTENANCE CON	NETSMART PLUS	147138-13994 PARKS/APR20-MAY19	2426030	05/11/22	216.73	261131
508-000-854.000	VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/2020 GMC HUB CAP	34405	04/29/22	30.59	260898
508-000-858.000	ADMIN/ON-LINE SERVICES	CITY OF BIG RAPIDS	00690 PARK COM/5 YR DOMAIN RENEWAL	0000013347	05/11/22	100.85	261096
508-000-980.000	RADAR,CHGR BATT,TRLR/EQUI	MPH INDUSTRIES, INC.	493380 PARKS/SOLAR PANLS,SPPED LMT	6017375	05/06/22	6,286.00	261079
Total For Dept 000						13,240.59	
Dept 002 BROWER PARK							
508-002-728.000	BROWER/OFFICE SUPPLIES	STAPLES CREDIT PLAN	PARKS/TONER,ENVLPs,MOUSE PDS,PPR,ST	3041830761	04/29/22	185.09	260903

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-742.000	BROWER/GAS/FUEL	BLARNEY CASTLE OIL CO	06-0002745 PARK COMM/68 GAL DIESEL	1435382-IN	05/11/22	313.25	261092
508-002-742.000	BROWER/GAS/FUEL	BLARNEY CASTLE OIL CO	06-0002745 PARK COM/120 GAL GASOHOL	1435383-IN	05/11/22	545.14	261092
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	BSN SPORTS LLC	1009157 PARK COMM/2 SOCCER GOALS	916706029	04/29/22	1,887.50	260906
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/IRON HLD MAX,IH 13G	47218	05/06/22	135.00	261071
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	X-CEL CHEMICAL SPECIAL	PARKS/JANITORIAL SUPPLIES	92890	05/06/22	794.00	261086
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	ARCTIC GLACIER INTERNA	4033978 PARKS/116-16#&1905 5# BAG I	3734211804	05/11/22	478.12	261091
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	FERGUSON SUPPLY CO-BIG	PARK COMM/ROOT DSTRYR,4TRN BOILDRN	006175	05/11/22	51.57	261114
508-002-773.000	EARLY PAY DSCNT/SUPPLIES/M	FERGUSON SUPPLY CO-BIG	PARK COMM/ROOT DSTRYR,4TRN BOILDRN	006175	05/11/22	(1.03)	261114
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	LOWE'S	9900 614692 4 PARKS/CAUTN TPE,BRSH,	03653	05/11/22	77.37	261124
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	LOWE'S	9900 614692 4 PARKS/BL HWK JRSY,RAY	01960	05/11/22	66.00	261124
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/SWNG SEAT,PWRLAG,EXT	47757	05/11/22	48.00	261126
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	SYSCO	PARK COMM/CTERTHPLS TISSUE	368488731 2	05/11/22	1,578.00	261146
508-002-773.010	462 BROWER/SUPPLIES - RET	AMERICAN CLASSIC	PARKS/QTY 1697-FIRE WOOD	18233	05/11/22	1,848.00	261088
508-002-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLOY PHYSICALS-J HUBBLE	733759	04/29/22	65.00	260901
508-002-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLOY PHYSICALS-J WILLIS	733495	04/29/22	65.00	260901
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/MGRS TRAILER/94.6 GAL PROPANE	35132BROWER	05/11/22	235.55	261117
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/SANDY ACRES/78.3 GAL PROPANE	38251BROWER	05/11/22	194.97	261117
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/THE PINES/48.6 GAL PROPANE	38252BROWER	05/11/22	121.01	261117
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS BOAT LAUNCH/119.2 GAL PROPANE	38253BROWER	05/11/22	296.81	261117
508-002-849.000	GROUNDS MAINTENANCE	DORNBOS SIGN, INC	PARKS/STEEL SIGNS, 8X8,12X12 12X18	INV61926	04/29/22	266.79	260889
508-002-849.000	GROUNDS MAINTENANCE	ELITE SIGNS	PARKS/RULES®ULATIONS STEEL SIGNS	4235	04/29/22	110.00	260890
508-002-849.000	BROWER/GROUNDS MAINTENANCE	FERGUSON SUPPLY CO-BIG	PARK COMM/GLV DRSSR CPLING,GALV STD	006177	05/11/22	31.00	261114
508-002-849.000	EARLY PAY DSCNT/GROUNDS M	FERGUSON SUPPLY CO-BIG	PARK COMM/GLV DRSSR CPLING,GALV STD	006177	05/11/22	(0.62)	261114
508-002-849.000	BROWER/GROUNDS MAINTENANCE	LAMMS WELL SERVICE	PARKS/WELL CLORINATION SERVICE	C4696	05/11/22	500.00	261123
508-002-849.000	BROWER/GROUNDS MAINTENANCE	MEDLER ELECTRIC CO.	2951 PARK COMM/ADV 32W,PHIL ALTO 30	S5027876.001	05/11/22	94.44	261125
508-002-849.000	DSCNT BROWER/GROUNDS MAIN	MEDLER ELECTRIC CO.	2951 PARK COMM/ADV 32W,PHIL ALTO 30	S5027876.001	05/11/22	(27.44)	261125
508-002-849.000	BROWER/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRSH SRVC/	0239-003104318	05/11/22	1,307.56	261143
508-002-853.000	BROWER/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	219825 PARKS/STARTER MOTOR REMAN-MO	9458024	05/06/22	495.43	261069
508-002-858.000	ON-LINE SERVICES	POINT BROADBAND	PARK COMM/UPGRADE WIRELESS INTERNET	730809	04/29/22	700.00	260882
508-002-870.000	BUILDING REPAIR/MAINT.	BIG L CORPORATION	61260 PARKS/4X8-3/4 CCX CCA .60KD	238569	05/06/22	168.90	261056
508-002-870.000	BROWER/BUILDING REPAIR/MAI	FERGUSON SUPPLY CO-BIG	PARKS/SLOAN A-156-A DIAPHRAM	002973	05/06/22	99.76	261064
508-002-870.000	EARLY PAY DSCNT/BUILDING F	FERGUSON SUPPLY CO-BIG	PARKS/SLOAN A-156-A DIAPHRAM	002973	05/06/22	(2.00)	261064
508-002-870.000	BROWER/BUILDING REPAIR/MAI	FERGUSON SUPPLY CO-BIG	PARKS/DELTA CP SHR.TRIM LEVER HANDL	005227	05/06/22	77.45	261064
508-002-870.000	EARLY PAY DSCNT/BUILDING F	FERGUSON SUPPLY CO-BIG	PARKS/DELTA CP SHR.TRIM LEVER HANDL	005227	05/06/22	(1.55)	261064
508-002-870.000	BROWER/BUILDING REPAIR/MAI	FERGUSON SUPPLY CO-BIG	PARK COMM/SLOAN RELIEF,BREAKER REPA	006176	05/11/22	49.84	261114
508-002-870.000	EARLY PAY DSCNT/BUILDING F	FERGUSON SUPPLY CO-BIG	PARK COMM/SLOAN RELIEF,BREAKER REPA	006176	05/11/22	(1.00)	261114
Total For Dept 002 BROWER PARK						12,852.91	
Dept 013 SCHOOL SECTION							
508-013-728.000	SCHL SECT/OFFICE SUPPLIES	STAPLES CREDIT PLAN	PARKS/TONER,ENVLPs,MOUSE PDS,PPR,ST	3041830761	04/29/22	158.94	260903
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	BSN SPORTS LLC	1009157 PARK COMM/2 SOCCER GOALS	916706029	04/29/22	1,887.50	260906
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	MENARDS	32090251 PARKS/IRON HLD MAX,IH 13G	47218	05/06/22	80.00	261071
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	X-CEL CHEMICAL SPECIAL	PARKS/JANITORIAL SUPPLIES	92890	05/06/22	480.00	261086
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	FERGUSON SUPPLY CO-BIG	PARK COMM/ROOT DSTRYR,4TRN BOILDRN	006175	05/11/22	51.57	261114
508-013-773.000	EARLY PAY DSCNT/SUPPLIES/M	FERGUSON SUPPLY CO-BIG	PARK COMM/ROOT DSTRYR,4TRN BOILDRN	006175	05/11/22	(1.03)	261114
508-013-773.000	SCHL SECTN/.SUPPLIES/MINOF	LOWE'S	9900 614692 4 PARKS/CAUTN TPE,BRSH,	03653	05/11/22	66.46	261124
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	LOWE'S	9900 614692 4 PARKS/BL HWK JRSY,RAY	01960	05/11/22	39.00	261124
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	MENARDS	32090251 PARKS/SWNG SEAT,PWRLAG,EXT	47757	05/11/22	28.00	261126
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	REMUS REPAIR	PARKS/SCHL SECTN LEAF BLOWER	25287	05/11/22	499.00	261142
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	SYSCO	PARK COMM/CTERTHPLS TISSUE	368488731 2	05/11/22	954.00	261146
508-013-773.010	SUPPLIES - RETAIL	ARCTIC GLACIER INTERNA	4033979 PARKS/SCHL SECTN/200-5# BAG	3681211807	05/06/22	314.60	261055
508-013-773.010	SCHL SECTN/SUPPLIES - RET	GTW SUPPLIES	MEC3246 PARK COMM/CO2 CYLINDERS	281307	05/06/22	38.08	261067
508-013-773.010	SCHL SECTN/SUPPLIES - RET	S. ABRAHAM & SONS, INC	456179 PARKS/CONCESSION RESALE	662153	05/06/22	3,337.69	261084

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-773.010	455 SCHL SECTN/SUPPLIES -	AMERICAN CLASSIC	PARKS/QTY 1697-FIRE WOOD	18233	05/11/22	1,820.00	261088
508-013-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLOY PHYSICALS-S HOWARD	733414	04/29/22	65.00	260901
508-013-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLOY PHYSICALS-H CAREY	733789	04/29/22	65.00	260901
508-013-812.000	SCHL SECTN/EMPLOYEE PHYSIC	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLY PHYSICAL-T MELVILLE	734859	05/11/22	65.00	261145
508-013-813.000	SCHL SECTN/PROF&CNTRCT SVC	SERVICEMASTER BY SMA	PARKS/PRE SEASON DEEP CLEANING	22888	05/11/22	765.00	261144
508-013-823.000	UTILITIES/REPAIR	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLOY PHYSICALS-M TEGTME	733322	04/29/22	65.00	260901
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1013 SS SRVC BLDG/APR01-M	202253256183	05/11/22	264.35	261098
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1369 WAGON WHL/APR01-MAY0	202253256184	05/11/22	70.88	261099
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	CONSUMERS ENERGY	1030 0012 4810 NRTH SHLTR/APR01-MAY	201719297482	05/11/22	75.54	261100
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1682 HARDWOODS/APR 01-MAY	202253256185	05/11/22	384.81	261101
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1914 SS MAINT/APR01-MAY02	202253256186	05/11/22	30.22	261102
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2527 9199 SS MGR/APR01-MAY02	206168732750	05/11/22	24.50	261103
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2579 4320 YOUTH CMP/APR01-MAY0	201363358272	05/11/22	107.64	261104
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 8223 8690 SEWER DMP STATN/APRO	207146660966	05/11/22	30.94	261105
508-013-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 002 9033 7 PARKS/APR19-MAY2	4020667414 03	05/11/22	38.98	261110
508-013-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9793 2 PARKS/APR19MAY02	4022080287 3	05/11/22	26.92	261111
508-013-823.000	UTILITIES/REPAIR	DTE ENERGY	9200 056 9796 5 PARKS/APR19-MAY02	4020667128 03	05/11/22	20.90	261112
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	FREEMAN PROPANE LLC	PARKS/MGRS TRAILER/113.6 GAL PROPAN	35136-SS	05/11/22	282.86	261117
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	FREEMAN PROPANE LLC	PARKS/BATH HOUSE/124 GAL PROPANE	38254-SS	05/11/22	308.76	261117
508-013-823.000	SCHL SECTN/UTILITIES/REPAI	FREEMAN PROPANE LLC	PARKS/PAVILION/27.7 GAL PROPANE	38255-SS	05/11/22	68.97	261117
508-013-849.000	GROUND MAINTENANCE	DORNBOS SIGN, INC	PARKS/STEEL SIGNS, 8X8,12X12 12X18	INV61926	04/29/22	266.77	260889
508-013-849.000	GROUND MAINTENANCE	ELITE SIGNS	PARKS/RULES®ULATIONS STEEL SIGNS	4235	04/29/22	110.00	260890
508-013-849.000	SCHL SECTN/.GROUNDS MAINT	FERGUSON SUPPLY CO-BIG	PARK COMM/GLV DRSSR CPLING,GALV STD	006177	05/11/22	18.00	261114
508-013-849.000	EARLY PAY DSCNT/GROUNDS M	FERGUSON SUPPLY CO-BIG	PARK COMM/GLV DRSSR CPLING,GALV STD	006177	05/11/22	(0.36)	261114
508-013-849.000	SCHL SECTN/GROUNDS MAINTEN	LAMMS WELL SERVICE	PARKS/WELL CLORINATION SERVICE	C4696	05/11/22	500.00	261123
508-013-849.000	DSCNT SCHL SECTN/GROUNDS	MEDLER ELECTRIC CO.	2951 PARK COMM/ADV 32W,PHIL ALTO 30	S5027876.001	05/11/22	(27.44)	261125
508-013-849.000	SCHL SECTN/GROUNDS MAINTEN	MEDLER ELECTRIC CO.	2951 PARK COMM/ADV 32W,PHIL ALTO 30	S5027876.001	05/11/22	66.44	261125
508-013-849.000	SCHL SECTN/GROUNDS MAINTEN	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRSH SRVC/.	0239-003104318	05/11/22	1,076.66	261143
508-013-853.000	SCHL SECTN/EQUIPMENT REPAI	REMUS REPAIR	PARKS/BOLTS,BLADES,OIL BAR,OIL	25284	05/11/22	123.99	261142
508-013-853.000	SCHL SECTN/EQUIPMENT REPAI	REMUS REPAIR	PARKS/ PULLEY	25400	05/11/22	15.99	261142
508-013-870.000	SCHL SECT/BUILDING REPAIR/	STRATZ HEATING AND COO	PARKS/BOOSTER ASSMBLY-FURNACE REPAI	2148	04/29/22	532.00	260905
508-013-870.000	SCHL SCTN/BUILDING REPAIR/	FERGUSON SUPPLY CO-BIG	PARKS/SLOAN A-156-A DIAPHRAM	002973	05/06/22	99.76	261064
508-013-870.000	EARLY PAY DSCNT/BUILDING	FERGUSON SUPPLY CO-BIG	PARKS/SLOAN A-156-A DIAPHRAM	002973	05/06/22	(1.99)	261064
508-013-870.000	SCHL SECTN/BUILDING REPAI	CANADIAN LAKES ACE HAR	PARKS/WATERWELD EXPOXY,GLUE WELD	63179	05/11/22	16.58	261094
Total For Dept 013 SCHOOL SECTION						15,311.48	
Dept 022 PARIS PARK							
508-022-728.000	PARIS/OFFICE SUPPLIES	STAPLES CREDIT PLAN	PARKS/TONER,ENVLPS,MOUSE PDS,PPR,ST	3041830761	04/29/22	12.80	260903
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	MENARDS	32090251 PARKS/IRON HLD MAX,IH 13G	47218	05/06/22	28.59	261071
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	PADDLESPORTS WAREHOUSE	PARKS/48" COOLER TUBES	42661	05/06/22	506.84	261081
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	X-CEL CHEMICAL SPECIAL	PARKS/JANITORIAL SUPPLIES	92890	05/06/22	181.31	261086
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	FERGUSON SUPPLY CO-BIG	PARK COMM/ROOT DSTRYR,4TRN BOILDRDN	006175	05/11/22	51.56	261114
508-022-773.000	EARLY PAY DSCNT/SUPPLIES/	FERGUSON SUPPLY CO-BIG	PARK COMM/ROOT DSTRYR,4TRN BOILDRDN	006175	05/11/22	(1.03)	261114
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	LOWE'S	9900 614692 4 PARKS/CAUTN TPE,BRSH,	03653	05/11/22	66.46	261124
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	LOWE'S	9900 614692 4 PARKS/BL HWK JRJSY,RAY	01960	05/11/22	47.77	261124
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	MENARDS	32090251 PARKS/SWNG SEAT,PWRLAG,EXT	47757	05/11/22	41.14	261126
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	SYSCO	PARK COMM/CTERTHPLS TISSUE	368488731 2	05/11/22	361.30	261146
508-022-773.010	312 PARIS/SUPPLIES - RETA	AMERICAN CLASSIC	PARKS/QTY 1697-FIRE WOOD	18233	05/11/22	1,248.00	261088
508-022-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLOY PHYSICALS-Z ADKINS	733654	04/29/22	65.00	260901
508-022-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLOY PHYSICALS-L SPEHAR	733652	04/29/22	65.00	260901
508-022-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019927 PARKS/APR21-MAY	0019927042122	04/29/22	239.98	260883
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 8232 HATCHERY/MAR21-APR19	202431211996	04/29/22	52.06	260886
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4521 CAMPGRND/MAR21-APR19	205011943306	04/29/22	74.25	260887

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Fund 508 PARK/RECREATION FUND							
Dept 022 PARIS PARK							
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7929 PARIS PARK/MAR21-APR	2024312111995	04/29/22	80.60	260888
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 001 0642 6 PARKS/PARIS MH	4020667401 03	05/11/22	22.66	261109
508-022-849.000	GROUND MAINTENANCE	DORNBOS SIGN, INC	PARKS/STEEL SIGNS, 8X8,12X12 12X18	INV61926	04/29/22	266.77	260889
508-022-849.000	GROUND MAINTENANCE	ELITE SIGNS	PARKS/RULES®ULATIONS STEEL SIGNS	4235	04/29/22	110.00	260890
508-022-849.000	PARIS/GROUND MAINTENANCE	VALMONT COMPOSITE STRU	1 105668 PARK COMM/CARSONITE SITE&T	624757	04/29/22	687.55	260908
508-022-849.000	PARIS/GROUND MAINTENANCE	FERGUSON SUPPLY CO-BIG	PARK COMM/GLV DRSSR CPLING,GALV STD	006177	05/11/22	6.00	261114
508-022-849.000	EARLY PAY DSCNT/GROUND MA	FERGUSON SUPPLY CO-BIG	PARK COMM/GLV DRSSR CPLING,GALV STD	006177	05/11/22	(0.11)	261114
508-022-849.000	PARIS/GROUND MAINTENANCE	LAMMS WELL SERVICE	PARKS/WELL CLORINATION SERVICE	C4696	05/11/22	500.00	261123
508-022-849.000	PARIS/GROUND MAINTENANCE	MEDLER ELECTRIC CO.	2951 PARK COMM/ADV 32W,PHIL ALTO 30	S5027876.001	05/11/22	41.44	261125
508-022-849.000	DSCNT PARIS/GROUND MAINT	MEDLER ELECTRIC CO.	2951 PARK COMM/ADV 32W,PHIL ALTO 30	S5027876.001	05/11/22	(27.44)	261125
508-022-849.000	PARIS/GROUND MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRSH SRVC/.	0239-003104318	05/11/22	150.90	261143
508-022-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019927 PARKS/APR21-MAY.	0019927042122	04/29/22	39.98	260883
Total For Dept 022 PARIS PARK						4,919.38	
Dept 030 MERRILL							
508-030-728.000	MERRILL-GORREL/OFFICE SUPI	STAPLES CREDIT PLAN	PARKS/TONER,ENVLPS,MOUSE PDS,PPR,ST	3041830761	04/29/22	225.99	260903
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	ARCTIC GLACIER INTERNA	4033981 PARKS/MERRILL/126 5# BAGS I	3681211806	05/06/22	149.82	261055
508-030-773.000	MERRILL-GORREL/SUPPLIES/M	MENARDS	32090251 PARKS/IRON HLD MAX,IH 13G	47218	05/06/22	33.00	261071
508-030-773.000	MERRILL-GORREL/SUPPLIES/M	X-CEL CHEMICAL SPECIAL	PARKS/JANITORIAL SUPPLIES	92890	05/06/22	199.00	261086
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	FERGUSON SUPPLY CO-BIG	PARK COMM/ROOT DSTRYR,4TRN BOILDRN	006175	05/11/22	51.57	261114
508-030-773.000	EARLY PAY DSCNT/SUPPLIES/M	FERGUSON SUPPLY CO-BIG	PARK COMM/ROOT DSTRYR,4TRN BOILDRN	006175	05/11/22	(1.03)	261114
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	LOWE'S	9900 614692 4 PARKS/CAUTN TPE,BRSH,	03653	05/11/22	77.37	261124
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	LOWE'S	9900 614692 4 PARKS/BL HWK JRSY,RAY	01960	05/11/22	17.00	261124
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	MENARDS	32090251 PARKS/SWNG SEAT,PWRLAG,EXT	47757	05/11/22	34.46	261126
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	SYSCO	PARK COMM/CTERTHPLS TISSUE	368488731 2	05/11/22	395.00	261146
508-030-773.010	468 MERRILL/SUPPLIES - RE	AMERICAN CLASSIC	PARKS/QTY 1697-FIRE WOOD	18233	05/11/22	1,872.00	261088
508-030-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLOY PHYSICALS-C BENTLE	733467	04/29/22	65.00	260901
508-030-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLOY PHYSICALS-W MEKKES	733722	04/29/22	65.00	260901
508-030-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLOY PHYSICALS-D MEKKES	733725	04/29/22	65.00	260901
508-030-822.000	TELEPHONE	FREEMAN PROPANE LLC	PARKS/GORRELL PROPANE 58.2 GAL	031979	04/29/22	156.56	260893
508-030-822.000	TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/MERRILL-GORREL/A	43021178	05/06/22	29.86	261082
508-030-823.000	UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/PROPANE 56.2 GAL	31978	04/29/22	151.18	260893
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0442 MERRILL OFF/MAR23-AP	203855073130	05/06/22	57.29	261059
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0608 GORREL PRK/MAR23-APR	203855073132	05/06/22	278.61	261060
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 5684 6155 MERRILL PRK MGR/MAR2	203232153707	05/06/22	313.56	261061
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0517 MERRILL PRK/MAR23-AP	203855073131	05/06/22	69.33	261062
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8871 9370 GORREL/MAR23-APR21	204033047921	05/06/22	69.33	261063
508-030-849.000	GROUND MAINTENANCE	DORNBOS SIGN, INC	PARKS/STEEL SIGNS, 8X8,12X12 12X18	INV61926	04/29/22	266.77	260889
508-030-849.000	GROUND MAINTENANCE	ELITE SIGNS	PARKS/RULES®ULATIONS STEEL SIGNS	4235	04/29/22	110.00	260890
508-030-849.000	MERRILL/GROUND MAINTENANC	FERGUSON SUPPLY CO-BIG	PARK COMM/GLV DRSSR CPLING,GALV STD	006177	05/11/22	8.04	261114
508-030-849.000	EARLY PAY DSCNT/GROUND MA	FERGUSON SUPPLY CO-BIG	PARK COMM/GLV DRSSR CPLING,GALV STD	006177	05/11/22	(0.16)	261114
508-030-849.000	MERRILL/GROUND MAINTENANC	LAMMS WELL SERVICE	PARKS/WELL CLORINATION SERVICE	C4696	05/11/22	500.00	261123
508-030-849.000	MERRILL/GROUND MAINTENANC	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRSH SRVC/.	0239-003104318	05/11/22	527.09	261143
508-030-858.000	MERRILL/ON-LINE SERVICES	POINT BROADBAND	PARK COMM/BUISNESS INTERNET	730808	04/29/22	64.95	260882
Total For Dept 030 MERRILL						5,851.59	
Dept 031 TUBBS							
508-031-849.000	TUBBS/GROUND MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRSH SRVC/.	0239-003104318	05/11/22	354.40	261143
Total For Dept 031 TUBBS						354.40	
Dept 033 HAYMARSH							
508-033-849.000	DSCNT HAYMARSH/GROUND MA	MEDLER ELECTRIC CO.	2951 PARK COMM/ADV 32W,PHIL ALTO 30	S5027876.001	05/11/22	(27.44)	261125
508-033-849.000	HAYMARSH/GROUND MAINTENAN	MEDLER ELECTRIC CO.	2951 PARK COMM/ADV 32W,PHIL ALTO 30	S5027876.001	05/11/22	43.37	261125

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 04/29/2022 - 05/11/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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Fund 508 PARK/RECREATION FUND							
Dept 033 HAYMARSH							
508-033-849.000	HAYMARSH/GROUNDS MAINTENANCE	REPUBLIC SERVICES	#239 3-0239-0054683 PARK COMM/TRSH SRVC/	0239-003104318	05/11/22	186.67	261143
Total For Dept 033 HAYMARSH						202.60	
Dept 050 SHOP							
508-050-773.000	SHOP/SUPPLIES/MINOR EQUIPMENT	STAPLES CREDIT PLAN	PARKS/TONER, ENVELOPS, MOUSE PDS, PPR, ST	3041830761	04/29/22	14.29	260903
508-050-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEALTH	PARKS/PRE EMPLOY PHYSICALS-J CAMPBELL	733757	04/29/22	65.00	260901
508-050-823.000	SHOP/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848 7 STALL/MAR21-APR19	202431211993	04/29/22	163.17	260884
508-050-980.000	SHOP/EQUIPMENT/FURNITURE	SHERRY PLANEY	TR3 RAKE BY ABI ATTACHMENTS	APR23/2022	04/29/22	3,500.00	260907
Total For Dept 050 SHOP						3,742.46	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	DAVIS BRIDGE/UTILITIES/REPAIR	GREAT LAKES ENERGY	242620001 PARK COMM/MAR23-APR23	34870945	05/06/22	223.36	261065
508-060-849.000	GROUNDS MAINTENANCE	ELITE SIGNS	PARKS/RULES®ULATIONS STEEL SIGNS	4235	04/29/22	110.00	260890
Total For Dept 060 DAVIS BRIDGE PARK						333.36	
Total For Fund 508 PARK/RECREATION FUND						56,808.77	
Fund 516 DELINQUENT TAX REVOLVING							
Dept 000							
516-000-088.010	FORFEITURE RECORDING FEE	MECOSTA CO. REGISTER	OR REDEMPTION & FORFEITURE RECORDINGS	APR29/2022	05/09/22	360.00	3391
516-000-222.000	DUE TO COUNTIES	MECOSTA CO. REGISTER	OR REDEMPTION & FORFEITURE RECORDINGS	APR29/2022	05/09/22	2,730.00	3391
516-000-826.000	DLQ TAX/ DATA PROCESS/MICRO	BS & A SOFTWARE	MECOSTACO/ANNUAL SRVC/SUPPORT FEE/M	140612	05/05/22	4,430.00	260989
516-000-828.000	PRINTING/PUBLICATIONS	MOISD/MOCC GRAPHIC COM	TREASURER/1000 HELP FLYER DUPLEX FO	6323	05/06/22	200.00	261078
Total For Dept 000						7,720.00	
Total For Fund 516 DELINQUENT TAX REVOLVING						7,720.00	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-225.000	GRANT TWP/DUE TO SCHOOLS	BIG RAPIDS PUBLIC SCHO	2021 UNPAID PRES TO DLQ PAYOUT	DLQ PRE 2021	05/04/22	3,244.97	260912
517-000-225.000	CITY OF BR/DUE TO SCHOOLS	BIG RAPIDS PUBLIC SCHO	2021 UNPAID PRES TO DLQ PAYOUT	DLQ PRE 2021	05/04/22	1,062.00	260912
517-000-225.000	BIG RAPIDS TWP/DUE TO SCHO	BIG RAPIDS PUBLIC SCHO	2021 PRE COLLECTIONS	1ST QTR/2022	05/04/22	2,889.91	260912
517-000-225.000	CITY OF BIG RAPIDS/DUE TO	BIG RAPIDS PUBLIC SCHO	2021 PRE COLLECTIONS	1ST QTR/2022	05/04/22	(2,751.20)	260912
517-000-225.000	CHIPPEWA/DUE TO SCHOOLS	CHIPPEWA HILLS SCHOOL	2020 UNPAID PRES TO DLQ PAYOUT	DLQ PRE 2021	05/04/22	3,557.19	260916
517-000-225.000	MARTINY/DUE TO SCHOOLS	CHIPPEWA HILLS SCHOOL	2020 UNPAID PRES TO DLQ PAYOUT	DLQ PRE 2021	05/04/22	910.20	260916
517-000-225.000	SHERIDAN/DUE TO SCHOOLS	CHIPPEWA HILLS SCHOOL	2020 UNPAID PRES TO DLQ PAYOUT	DLQ PRE 2021	05/04/22	940.33	260916
517-000-225.000	SHERIDAN/DUE TO SCHOOLS	CHIPPEWA HILLS SCHOOL	2021 PRE COLLECTIONS	1ST QTR/2022	05/04/22	491.04	260916
517-000-225.000	MILLBROOK/DUE TO SCHOOLS	CHIPPEWA HILLS SCHOOL	2021 PRE COLLECTIONS	1ST QTR/2022	05/04/22	417.91	260916
517-000-225.000	MECOSTA TWP/DUE TO SCHOOLS	MORLEY-STANWOOD COMM.	2021 PRE COLLECTIONS	1ST QTR/2022	05/04/22	4,384.55	260937
517-000-225.000	DEERFIELD TWP/DUE TO SCHO	MORLEY-STANWOOD COMM.	2021 PRE COLLECTIONS	1ST QTR/2022	05/04/22	253.80	260937
517-000-225.000	MECOSTA/DUE TO SCHOOLS	MORLEY-STANWOOD COMM.	2020 UNPAID PRES TO DLQ PAYOUT	DLQ PRE 2021	05/04/22	2,076.43	260937
517-000-225.000	AUSTIN/DUE TO SCHOOLS	MORLEY-STANWOOD COMM.	2020 UNPAID PRES TO DLQ PAYOUT	DLQ PRE 2021	05/04/22	5,079.70	260937
517-000-225.000	DUE FROM SCHOOLS	JOHN LOEUNG	P.R.E. REINSTATED BY DPT OR TREASUR	17-14-181-006	05/04/22	1,076.86	260977
517-000-226.000	2021 PRE INTEREST/DUE TO T	AUSTIN TOWNSHIP	2021 PRE COLLECTIONS	DLQ PRE 2021	05/04/22	315.33	260910
517-000-226.000	2021 PRE INTEREST/DUE TO T	BIG RAPIDS TOWNSHIP	2021 PRE COLLECTIONS	1ST QTR/2021	05/04/22	151.21	260911
517-000-226.000	2021 PRE ADM FEE/DUE TO T	BIG RAPIDS TOWNSHIP	2021 PRE COLLECTIONS	1ST QTR/2021	05/04/22	28.89	260911
517-000-226.000	2021 PRE PRE PENALTY/DUE T	BIG RAPIDS TOWNSHIP	2021 PRE COLLECTIONS	1ST QTR/2021	05/04/22	173.39	260911
517-000-226.000	2021 PRE INTEREST FEE/DUE	CHIPPEWA TOWNSHIP	2021 PRE COLLECTIONS	DLQ PRE2021	05/04/22	706.71	260917
517-000-226.000	2021 PRE ADM FEE/DUE TO T	CHIPPEWA TOWNSHIP	2021 PRE COLLECTIONS	DLQ PRE2021	05/04/22	35.54	260917
517-000-226.000	2021 PRE INTEREST FEE/DUE	CITY OF BIG RAPIDS	2021 PRE COLLECTIONS	DLQ PRE 2021	05/04/22	47.79	260918
517-000-226.000	2021 PRE ADM FEE/DUE TO T	CITY OF BIG RAPIDS	2021 PRE COLLECTIONS	DLQ PRE 2021	05/04/22	10.62	260918
517-000-226.000	2021 PRE INTEREST/DUE TO T	CITY OF BIG RAPIDS	2021 PRE COLLECTIONS	1ST QTR/2022	05/04/22	264.44	260918
517-000-226.000	2021 PRE ADM FEE/DUE TO T	CITY OF BIG RAPIDS	2021 PRE COLLECTIONS	1ST QTR/2022	05/04/22	(6.28)	260918

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Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-226.000	2021 PRE PENALTY/DUE TO T	CITY OF BIG RAPIDS	2021 PRE COLLECTIONS	1ST QTR/2022	05/04/22	(97.94)	260918
517-000-226.000	2021 PRE INTEREST/DUE TO I	DEERFIELD TOWNSHIP	2021 PRE COLLECTIONS	1ST QTR/2022	05/04/22	6.98	260920
517-000-226.000	2021 PRE INTEREST/DUE TO I	GRANT TOWNSHIP	2021 PRE COLLECTIONS	DLQ PRE 2021	05/04/22	241.99	260923
517-000-226.000	2021 PRE INTEREST/DUE TO I	MARTINY TOWNSHIP	2021 PRE COLLECTIONS	DLQ PRE 2021	05/04/22	67.88	260926
517-000-226.000	2021 PRE INTEREST/DUE TO I	MECOSTA TOWNSHIP	2021 PRE COLLECTIONS	1ST QTR/2022	05/04/22	807.20	260929
517-000-226.000	2021 PRE INTEREST/DUE TO I	MECOSTA TOWNSHIP	2021 PRE COLLECTIONS	DLQ PRE 2021	05/04/22	127.97	260929
517-000-226.000	2021 PRE INTEREST/DUE TO I	MILLBROOK TOWNSHIP	2021 PRE COLLECTIONS	1ST QTR/2022	05/04/22	15.68	260936
517-000-226.000	2021 PRE PENTALTY/DUE TO I	MILLBROOK TOWNSHIP	2021 PRE COLLECTIONS	1ST QTR/2022	05/04/22	25.07	260936
517-000-226.000	2021 PRE INTEREST/DUE TO I	SHERIDAN TOWNSHIP	2021 PRE COLLECTIONS	DLQ PRE 2021	05/04/22	42.31	260976
517-000-226.000	2021 PRE ADM FEE/DUE TO T	SHERIDAN TOWNSHIP	2021 PRE COLLECTIONS	DLQ PRE 2021	05/04/22	9.40	260976
517-000-226.000	2021 PRE INTEREST/DUE TO I	SHERIDAN TOWNSHIP	2021 PRE COLLECTIONS	1ST QTR/2022	05/04/22	20.55	260976
517-000-226.000	2021 PRE ADM FEE/DUE TO T	SHERIDAN TOWNSHIP	2021 PRE COLLECTIONS	1ST QTR/2022	05/04/22	4.90	260976
517-000-226.000	DUE FROM CITY	JOHN LOEUNG	P.R.E. REINSTATED BY DPT OR TREASUR	17-14-181-006	05/04/22	59.72	260977
517-000-228.000	2021 PRE INTEREST/DUE TO S	MICHIGAN DEPARTMENT OF	2021 PRE COLLECTIONS	DLQ PRE 2021	05/04/22	2,237.58	260931
517-000-228.000	DUE FROM STATE OF MICHIG	JOHN LOEUNG	P.R.E. REINSTATED BY DPT OR TREASUR	17-14-181-006	05/04/22	19.03	260977
517-000-636.054	DUE FROM COUNTY/DLQ TAXES/	JOHN LOEUNG	P.R.E. REINSTATED BY DPT OR TREASUR	17-14-181-006	05/04/22	2.72	260977
Total For Dept 000						28,952.37	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						28,952.37	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-821.000	POSTAGE	KCI	11469 EQUAL/SUMMER 2021 TAX BILLS	PA-Q219627	05/04/22	5,653.87	260925
646-000-855.000	SOFTWARE MAINTENANCE CONT	AMALGAM LLC	EQUALIZATION/ANNUAL FETCHGIS WEB SR	042022-15	05/05/22	4,500.00	260980
Total For Dept 000						10,153.87	
Total For Fund 646 EQUALIZATION REVOLVING FUND						10,153.87	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	48778708/REPLENISH POSTAGE ON METER	APR28/2022	04/29/22	1,000.00	260899
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	SHIPPING LABEL POSTAGE ON METER 130	MAY03/2022	05/04/22	150.00	260938
653-000-821.000	POSTAGE	PITNEY BOWES GLOBAL FI	48778708/POSTAGE FOR MASS MAILINGS/	MAY06/2022	05/11/22	3,000.00	261135
Total For Dept 000						4,150.00	
Total For Fund 653 MAILING DEPARTMENT FUND						4,150.00	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET & TRAILER TAX PMTS/APR01-APR30	APR30/2022	05/04/22	39,855.66	260934
701-000-228.060	DUE TO STATE/PROBATE SHARE	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/APRIL	18THPC/APR22	05/11/22	762.27	261127
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	17910 CLERK/CONC PSTL LICENSE/APRIL	551-600028	05/06/22	3,751.00	261076
701-000-228.190	DUE TO STATE APPLICANT FIN	STATE OF MICHIGAN	8556 MI54154L2 COMM CORR/16 FNGRPRN	551-600484	05/11/22	690.00	261128
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/APRIL	49THCC/APR22	05/06/22	1,978.57	261073
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/APRIL	49THCC/APR22	05/06/22	67.50	261074
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/APRIL	49THCC/APR22	05/06/22	190.00	261073
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/APRIL	18THPC/APR22	05/11/22	180.00	261127
701-000-228.440	DUE STATE/REAL EST TRANSF	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX/APR01-APR3	APR/2022	05/04/22	147,648.75	260933
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET & TRAILER TAX PMTS/APR01-APR30	APR30/2022	05/04/22	468.00	260934
701-000-228.510	2021/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	APR/2022	05/06/22	31.00	261075
701-000-228.510	2022/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	APR/2022	05/06/22	17,577.00	261075
701-000-228.520	2021/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	APR/2022	05/06/22	8.00	261075
701-000-228.520	2022/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	APR/2022	05/06/22	4,518.00	261075

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.530	2021/DUE TO STATE/TITLE CH STATE OF MICHIGAN	STATE OF MICHIGAN	REDEMPTION FEES	APR/2022	05/06/22	9.00	261075
701-000-228.540	DUE TO STATE-NOTARY EDUCATION STATE OF MICHIGAN	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING FUND FEES	APRIL/2022	05/06/22	4.00	261077
701-000-228.560	DUE TO STATE-ELECTRONIC FILING STATE OF MICHIGAN	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/APRIL	49THCC/APR22	05/06/22	350.00	261073
701-000-228.560	DUE TO STATE-ELECTRONIC FILING STATE OF MICHIGAN	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/APRIL	18THPC/APR22	05/11/22	450.00	261127
701-000-228.570	JUROR COMP. REIMBURSEMENT STATE OF MICHIGAN	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/APRIL	49THCC/APR22	05/06/22	25.00	261073
701-000-228.580	DUE TO STATE/CIVIL FILING STATE OF MICHIGAN	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/APRIL	49THCC/APR22	05/06/22	1,666.00	261073
701-000-228.580	DUE TO STATE/CIVIL FILING STATE OF MICHIGAN	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/APRIL	18THPC/APR22	05/11/22	2,700.00	261127
701-000-228.590	DUE TO STATE/JUSTICE SYSTEM STATE OF MICHIGAN	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/APRIL	49THCC/APR22	05/06/22	1,228.68	261073
701-000-228.590	DUE TO STATE/JUSTICE SYSTEM STATE OF MICHIGAN	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/APRIL	49THCC/APR22	05/06/22	100.00	261074
701-000-228.630	DUE TO STATE SEX OFFENDER STATE OF MICHIGAN	STATE OF MICHIGAN	10650 SHERIFF/SOR FEES/APRIL	551-600232	05/11/22	390.00	261130
701-000-230.010	CALEB BONDIA/DUE TO SHERIFF MECOSTA COUNTY SHERIFF	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/APRIL	CASE#21-10132	05/09/22	15.00	3392
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/JUANITA HALLOCK	CASE#92-09529	04/29/22	50.00	260895
701-000-265.030	FOC BOND - ARREARAGES	WHITNEY GOSSETT	BOND RELEASE/WHITNEY GOSSETT	CASE#14-22307	05/04/22	80.00	260913
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/LIZETTE SCHOLZ	CASE#07-17957	05/04/22	250.00	260927
701-000-265.030	CLERK%/FOC BOND - ARREARAGES	MECOSTA COUNTY CLERK	BOND RELEASE/WHITNEY GOSSETT	CASE#14-22307	05/09/22	20.00	3388
701-000-265.030	CC,FINES,REST/FOC BOND - F	MECOSTA COUNTY CLERK	BOND RELEASE/WHITNEY GOSSETT	CASE#14-22307	05/09/22	100.00	3388
701-000-265.040	49THCC APPEARANCE BONDS P	ELIZABETH RAYMOND	BOND RELEASE/ELIZABETH RAYMOND	CASE#21-10360	05/04/22	570.00	260914
701-000-271.000	RESTITUTIONS PAYABLE	ACUTY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	05/04/22	170.00	260942
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	05/04/22	6.25	260943
701-000-271.000	RESTITUTIONS PAYABLE	FRANK CHRISTIE	RESTITUTION FROM ASHLEY HAHN	CASE#20-09919	05/04/22	12.50	260944
701-000-271.000	RESTITUTIONS PAYABLE	DENNY KARNITZ	RESTITUTION FROM PAULA POMPEY	CASE#97-04032	05/04/22	30.00	260945
701-000-271.000	RESTITUTIONS PAYABLE	FATES FOOD	RESTITUTION FROM GREGORY YOUNG	CASE#02-04974	05/04/22	50.00	260946
701-000-271.000	RESTITUTIONS PAYABLE	FOUR SEASONS	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	05/04/22	15.00	260947
701-000-271.000	RESTITUTIONS PAYABLE	LISA GEISTER	RESTITUTION FROM CALEB BLONDIA	CASE#21-10132	05/04/22	1,485.00	260948
701-000-271.000	RESTITUTIONS PAYABLE	GRAND OAKS NURSING CEN	RESTITUTION FROM RICHARD PONTZ	CASE#20-09979	05/04/22	76.50	260949
701-000-271.000	RESTITUTIONS PAYABLE	GRANGE INSURANCE	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	05/04/22	15.00	260950
701-000-271.000	RESTITUTIONS PAYABLE	GARY HOUGHTALING	RESTITUTION FROM JERRY BEERS II	CASE#18-09404	05/04/22	10.00	260951
701-000-271.000	RESTITUTIONS PAYABLE	CORY ILER	RESTITUTION FROM TERRY ILER	CASE#21-10296	05/04/22	95.00	260952
701-000-271.000	RESTITUTIONS PAYABLE	INDEPENDENT BANK	RESTITUTION FROM REGINA THOMPSON	CASE#02-04830	05/04/22	50.00	260953
701-000-271.000	RESTITUTIONS PAYABLE	ETHEL JOHNSON	RESTITUTION FROM CRAIG SUTTON	CASE#05-05655	05/04/22	50.00	260954
701-000-271.000	RESTITUTIONS PAYABLE	HEIDI KALBFLEISCH	RESTITUTION FROM MICHAEL LOCKLEAR	CASE#04-05317	05/04/22	12.50	260955
701-000-271.000	RESTITUTIONS PAYABLE	GARY KRANZ	RESTITUTION FROM JACQUELYNN HARRIS	CASE#18-09522	05/04/22	75.00	260956
701-000-271.000	RESTITUTIONS PAYABLE	PAUL & LINDA KRANZ	RESTITUTION FROM JACQUELYNN HARRIS	CASE#18-09522	05/04/22	75.00	260957
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ZLEXA ZIMMERMAN	CASE#08-0653	05/04/22	157.84	260958
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION	RESTITUTION FROM AMBER ROSE	CASE#13-07687	05/04/22	50.00	260959
701-000-271.000	RESTITUTIONS PAYABLE	MICHIGAN INSURANCE CO.	RESTITUTION FROM TYLER SIKORSKI	CASE#08-06282	05/04/22	50.00	260960
701-000-271.000	RESTITUTIONS PAYABLE	MI MUNICIPAL LEAGUE	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	05/04/22	6.25	260961
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MICHIGAN	RESTITUTION FROM PATRICIA TAYLOR	CASE#87-02242	05/04/22	10.00	260962
701-000-271.000	RESTITUTIONS PAYABLE	CHARLES PELHAM	RESTITUTION FROM LUCAS WILLIAMS	CASE#11-07065	05/04/22	100.00	260963
701-000-271.000	RESTITUTIONS PAYABLE	PROFESSIONAL DENTAL AS	RESTITUTION FROM JERRY BEERS II	CASE#18-09404	05/04/22	10.00	260964
701-000-271.000	RESTITUTIONS PAYABLE	PROGRESSIVE INSURANCE	RESTITUTION FROM CHAD HUSS	CASE#16-08615	05/04/22	50.00	260965
701-000-271.000	RESTITUTIONS PAYABLE	SET SEG CLAIM 43880	RESTITUTION FROM CHRISTOPHER GREEN	CASE#15-08413	05/04/22	2,000.00	260966
701-000-271.000	RESTITUTIONS PAYABLE	JOSEPH SLEBODNIK	RESTITUTION FROM JERRY BEERS II	CASE#18-09404	05/04/22	5.00	260967
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SPOONER	RESTITUTION FROM ROBERT MUNSON	CASE#19-09755	05/04/22	350.00	260968
701-000-271.000	RESTITUTIONS PAYABLE	STATE FARM CLIAMS	RESTITUTION FROM SKYLER REINSMA	CASE#20-09810	05/04/22	800.00	260969
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-08318	05/04/22	12.50	260970
701-000-271.000	RESTITUTIONS PAYABLE	THE ESTATE OF ROGER SA	RESTITUTION FROM ROGER SHOUP	CASE#08-06390	05/04/22	25.00	260971
701-000-271.000	RESTITUTIONS PAYABLE	US SPECIALTY INSURANCE	RESTITUTION FROM MARIA HAYWOOD	CASE#18-09415	05/04/22	50.00	260972
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-08106	05/04/22	25.00	260973
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM DALLAS HORTER	CASE#18-09568	05/04/22	50.00	260974
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	05/04/22	170.00	260975
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM SCOTT MOM	CASE#01-04811	05/09/22	10.00	3392
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM WILLIAM LENNOX III	CASE#19-09740	05/09/22	25.00	3392

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.020	RESTITUTIONS PAYABLE (PROF STEVE LOBERT		RESTITUTION FROM DAKOTA BEEMER	CASE#11-05768	05/04/22	25.00	260941
701-000-275.000	UNIT 4224/OVERPAYMENTS OR STATE OF MICHIGAN		RTRN OVERPMNT FOR 2021 FORCLSRE SAL	271-42123	05/04/22	40.41	260932
701-000-275.000	TAX OVERPAYMENTS & DUP. P# DEBORAH FRYLING		OVERPAYMENT 2021 TAXES	11-189-132-000	05/06/22	2.80	261083
701-000-275.000	TAX OVERPAYMENTS & DUP. P# BRIGHAM FUNERALL CHAPE		OVERPAYMENT ONLINE CREMATION PERIT/I	114031389	05/11/22	10.00	261140
701-000-283.000	PERFORMANCE DEPOSITS PAYABLE MECOSTA CO. REGISTER O		DRAIN/BRININSTOOL FOUR SEASONS RECO	1585167	05/09/22	30.00	3390
701-000-285.010	TETHER DEPOSITS PAYABLE DANIEL GEISTER		TETHER DEPOSIT RETURN	APR26/2022	04/29/22	70.00	260900
701-000-285.010	TETHER DEPOSITS PAYABLE DOUGLAS WIBLE		TETHER DEPOSIT RETURN	MAY03/2022	05/04/22	88.00	260940
701-000-285.010	TETHER DEPOSITS PAYABLE MICHAEL ANGER		TETHER DEPOSIT RETURN	MAY09/2022	05/11/22	100.00	261141
Total For Dept 000						232,283.98	
Total For Fund 701 TRUST & AGENCY FUND						232,283.98	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	IVES DRAIN/PROF.&CONTRACT CONSUMERS ENERGY		1030 4408 7734 DRAIN COMM/610 CYPRE	204655994428	05/04/22	17.76	260919
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM CITY OF BIG RAPIDS		1-060-183000-02 IVES DRAIN/WATER&SE	APR01-APR27/22	05/11/22	14.75	261096
801-000-821.000	POSTAGE MECOSTA CO. TREASURER		COURTHOUSE POSTAGE METER/APRIL	APRIL/2022	05/09/22	55.12	3401
Total For Dept 000						87.63	
Total For Fund 801 DRAIN FUND						87.63	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			115,623.45	
			Fund 210 EMERGENCY MEDICAL SERVICES			31,260.31	
			Fund 214 DISTRICT COURT CASEFLOW MANA			397.41	
			Fund 215 FRIEND OF THE COURT FUND			341.58	
			Fund 249 BUILDING DEPARTMENT			3,848.67	
			Fund 259 CONCEALED PISTOL LICENSING			108.65	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			24,791.43	
			Fund 262 CORRECTIONS OFFICER TRAINING			1,275.00	
			Fund 264 JAIL MAINTENANCE FUND			2,006.69	
			Fund 265 DRUG LAW ENFORCEMENT FUND			1,692.00	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			4,653.64	
			Fund 269 LAW LIBRARY FUND			79.04	
			Fund 273 COMMISSION ON AGING MEALS			10,772.39	
			Fund 274 COMMISSION ON AGING FUND			4,971.65	
			Fund 280 911 STATE SERVICE CHARGE FUN			48,116.00	
			Fund 289 SECONDARY ROAD PATROL FUND			231.36	
			Fund 292 CHILD CARE FUND			14,581.99	
			Fund 405 CAPITAL EQUIPMENT FUND			65,020.81	
			Fund 508 PARK/RECREATION FUND			56,808.77	
			Fund 516 DELIQUENT TAX REVOLVING			7,720.00	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			28,952.37	
			Fund 646 EQUALIZATION REVOLVING FUND			10,153.87	
			Fund 653 MAILING DEPARTMENT FUND			4,150.00	
			Fund 701 TRUST & AGENCY FUND			232,283.98	
			Fund 801 DRAIN FUND			87.63	
Total For All Funds:						669,928.69	

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING MAY19, 2022

# of Invoices: 191	TOTALS:	70,848.09
# of Credit Memos: 1	TOTALS:	(103.30)
191 INVOICES TOTALING:		\$70,744.79

191 INVOICES TOTALING: \$70,744.79 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	26,895.40
210 - EMERGENCY MEDICAL SERVICES	7,384.44
215 - FRIEND OF THE COURT FUND	367.60
249 - BUILDING DEPARTMENT	3,124.60
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	23,065.20
273 - COMMISSION ON AGING MEALS	1,713.91
274 - COMMISSION ON AGING FUND	6,966.08
292 - CHILD CARE FUND	1,227.56

--- TOTALS BY DEPT/ACTIVITY ---

000 -	43,849.39
101 - BOARD OF COMMISSIONERS	389.95
131 - 49TH CIRCUIT COURT	814.37
136 - 77TH DISTRICT COURT	871.93
147 - JURY BOARD	179.99
149 - PROBATE COURT JUVENILE DIVISION	1,350.00
215 - COUNTY CLERK	33.89
235 - MIMEO & PHOTOCOPY	460.49
243 - ASSESSING EQUALIZATION	351.00
248 - CENTRAL SERVICES	7,563.00
262 - ELECTIONS	200.00
265 - COURTHOUSE/BLDG/GROUNDS	1,729.05
268 - REGISTER OF DEEDS OFFICE	238.82
275 - DRAIN COMMISSIONER	94.19
301 - SHERIFF'S DEPARTMENT	1,341.10
302 - LAW ENFORCEMENT/ROAD PATROL	4,358.17
331 - MARINE PATROL	75.84
648 - MEDICAL EXAMINER	5,629.08
682 - VETERANS AFFAIRS	108.58
721 - PLANNING COMMISSION	1,105.95

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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							
101-101-705.000	PER DIEMS	SHARON BONGARD	AAAWM/PER DIEM&MILEAGE	APR25/2022	05/19/22	50.00	
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/PAPER, LTR BLU	2353380-0	05/19/22	21.88	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	MARILYNN BRADSTROM	REIMBURSE 135.7 MILES/MNTHLY MTGS&W	APR11-APR25/22	05/19/22	79.38	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 88 MILE/TWP MTGS	APR04-APR25/22	05/19/22	51.48	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	AAAWM/PER DIEM&MILEAGE	APR25/2022	05/19/22	55.58	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 225 MILES-AAAWM, ADVSRY BR	APR01-APR25/22	05/19/22	131.63	
Total For Dept 101 BOARD OF COMMISSIONERS						389.95	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CIRCUIT CRT/PAPER	2348679-0	05/19/22	12.49	
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CIRCUIT CRT/TONER	2352399-0	05/19/22	107.49	
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CIRCUIT CRT/INK CRG	2352180-0	05/19/22	24.49	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	CHARLES B COVELLO	J GARROW/INVTGTN, JAIL VISIT, MOTION	49THCC/20-10045	05/19/22	669.90	
Total For Dept 131 49TH CIRCUIT COURT						814.37	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DC/STAMP & INK	2346598-0	05/19/22	20.92	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/BACKREST, PAPER, RUBBRBN	2349512-0	05/19/22	117.88	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/CREDIT FOR ORGNZR	C2349512-0	05/19/22	(103.30)	
101-136-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58092 77THDC/BACKREST, PAPER, RUBBRBN	2349512-0	05/19/22	58.80	
101-136-803.000	SESSION#4075481/VISITING F	Q & A REPORTING, INC. JOB#858884/LAMBIX V. WINEBARGER TRA	12517/22-63007SC		05/19/22	549.45	
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018 77THDC/MONTHLY SUBSCRIPT	846377479	05/19/22	228.18	
Total For Dept 136 77TH DISTRICT COURT						871.93	
Dept 147 JURY BOARD							
101-147-705.000	PER DIEMS	GERALD LINTEMUTH	JURY BOARD MEETING/PER DIEM	MAY04/2022	05/19/22	50.00	
101-147-705.000	JURY BOARD PER DIEM	KIM WORTLEY	JURY BOARD MEETING/PER DIEM	MAY04/2022	05/19/22	50.00	
101-147-705.000	PER DIEMS	PETER KENT	JURY BOARD MEETING/PER DIEM	MAY04/2022	05/19/22	50.00	
101-147-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/LABELS	2352059-0	05/19/22	29.99	
Total For Dept 147 JURY BOARD						179.99	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	WOODBURY MINRS/REVIEW, MTG WITH MNRS	49CCCFAM/06-4997	05/19/22	225.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	E JEHNZEN/FTM @DHHS	49CCCFAM/21-6705	05/19/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K TRUMBLE/FTM @DHHS	49CCCFAM/18-6437	05/19/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	A CAMPBELL/FTM @DHHS	49CCCFAM/20-6647	05/19/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M COMPOE/FTM @DHHS	49CCCFAM/21-6719	05/19/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	STANLEY MINRS/YOUTH VISIT, REVIEW HE	49CCCFAM/21-6717	05/19/22	125.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M WEBB/FTM @DHHS	49CCCFAM/20-6653	05/19/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	M GERLACHER/FSTR CARE RVW BRD HEARI	49CCCFAM/20-6647	05/19/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	C FISHMAN/RESOLVED	49CCCFAM/21-6741	05/19/22	200.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J HENDEE/RESOLVED	49CCCFAM/22-6764	05/19/22	200.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						1,350.00	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/DSINFCT CLNR, ENVELOPE, C	2352059-0	05/19/22	33.89	
Total For Dept 215 COUNTY CLERK						33.89	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/PAPER	2350283-0	05/19/22	120.75	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/PAPER	2348807-0	05/19/22	57.99	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/PAPER, LTR BLU	2353380-0	05/19/22	281.75	
Total For Dept 235 MIMEO & PHOTOCOPY						460.49	

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Fund 101 GENERAL OPERATING FUND							
Dept 243 ASSESSING EQUALIZATION							
101-243-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	1529362 EQUALIZATION/ANNUAL SUBSCRI	APR28/2022	05/19/22	351.00	
Total For Dept 243 ASSESSING EQUALIZATION						351.00	
Dept 248 CENTRAL SERVICES							
101-248-803.030	FEB27-APR30/ARPA PROJCT/AI GUIDEHOUSE INC		NEW052087 MECSTA CNTY/SENIOR CONSLT	PS-00161940	05/19/22	7,563.00	
Total For Dept 248 CENTRAL SERVICES						7,563.00	
Dept 262 ELECTIONS							
101-262-705.000	PER DIEMS	DAVID MILLER	ELECTION CANVASS MEETING/MAY	MAY04/2022	05/19/22	50.00	
101-262-705.000	PER DIEMS	KIM WORTLEY	ELECTION CANVASS MEETING/MAY	MAY04/2022	05/19/22	50.00	
101-262-705.000	PER DIEMS	MELISSA STIRN	ELECTION CANVASS MEETING/MAY	MAY04/2022	05/19/22	50.00	
101-262-705.000	PER DIEMS	PATRICK TOBIN	ELECTION CANVASS MEETING/MAY	MAY04/2022	05/19/22	50.00	
Total For Dept 262 ELECTIONS						200.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINTENANCE/GLOVES	2347761-0	05/19/22	89.70	
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL SPECIAL	MAINT/FOAM HAND WASH,VAC BAGS	92935	05/19/22	318.00	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	101964 MAINT/SHUTOFF NGSA X2	6103519	05/19/22	105.96	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG	MAINT/2 HANDLE FAUCET,BRS CRAFT LAV.	006172	05/19/22	112.66	
101-265-773.000	EARLY PAY DSCNT/SUPPLIES/M	FERGUSON SUPPLY CO-BIG	MAINT/2 HANDLE FAUCET,BRS CRAFT LAV.	006172	05/19/22	(2.25)	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	LOWES BUSINESS ACCOUNT	821 3123 902917 1 MAINT/TOILET AUGER	01189	05/19/22	52.24	
101-265-849.000	GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	MAINTENANCE/MOLE KILLER	691266	05/19/22	20.75	
101-265-849.000	GROUNDS MAINTENANCE	HUTSON INC	219822 MAINT/EDGER ATTCHMNT	9468112	05/19/22	179.99	
101-265-870.000	BUILDING REPAIR/MAINT.	GATEWAY REFRIGERATION	CRTHSE/20 GAL GLYCOL-DOWFROST HD	16898	05/19/22	618.00	
101-265-871.000	ELEVATOR/FIRE SYSTEM INSP	SUMMIT COMPANIES	MECOSTA401 CRTHSE/FIRE EXTINGUISHER	133011421	05/19/22	234.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						1,729.05	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/LABELS,ADD,LBLWRITER	2344650-0	05/19/22	199.90	
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/THERMAL ROLL PPR	2348807-0	05/19/22	38.92	
Total For Dept 268 REGISTER OF DEEDS OFFICE						238.82	
Dept 275 DRAIN COMMISSIONER							
101-275-810.000	TRAVEL/MILEAGE EXPENSE	KARLA MILLER	REIMBURSE 161 MILES/NW DISTRCT MTG	MAY06/2022	05/19/22	94.19	
Total For Dept 275 DRAIN COMMISSIONER						94.19	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	UNIFORMS & SHOES	BRIAN HINKLEY	REIMBURSE ORTHOTIC	APR30/2022	05/19/22	55.75	
101-301-750.000	UNIFORMS & SHOES	CLAY VOGEL	REIMBURSE GLOCK 22 RTP840	APR28/2022	05/19/22	300.00	
101-301-750.000	UNIFORMS & SHOES	JADA GREEN	REIMBURSE UNIFORM PANTS PURCHASE	11-05046117	05/19/22	116.60	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/UNIFORMS - SGT STRIPES-BROW	807854	05/19/22	175.00	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/UNIFORMS-JADA GREEN	803522	05/19/22	301.40	
101-301-848.000	PLANT MAINTENANCE	ELITE SIGNS	SHERIFF/SHERIFF NAME BAR FOR MARQUE	4244	05/19/22	60.00	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8 40# CUBE SALT	88147TL	05/19/22	68.60	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/10 40# CUBE SALT	86551TL	05/19/22	84.50	
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2013 CHARGR-542 HEATR RTRN	46700	05/19/22	114.25	
101-301-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/2013 CHARGR -542 TOW TO CHU	22-0425-14973	05/19/22	65.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						1,341.10	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	JOE MARSHALL	REIMBURSE GLOCK 22 RTP843	APR27/2022	05/19/22	300.00	
101-302-730.000	POLICE SUPPLIES	JOHN BONGARD	REIMBURSE GLCOK 22 PURCHASE RTP846	APR27/2022	05/19/22	232.10	
101-302-730.000	POLICE SUPPLIES	KAREN HARD	REIMBURSE A GLOCK 22 RTP842	APR27/2022	05/19/22	300.00	
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE GLOCK 22 RTP850	APR27/2022	05/19/22	300.00	

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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-770.000	VEHICLE REPLACEMENT	ELITE SIGNS	SHERIFF/REFLECTIVE VINYL GRAPHICS	4252	05/19/22	550.00	
101-302-770.000	VEHICLE REPLACEMENT	ELITE SIGNS	SHERIFF/REFLECTIVE VINYL GRPHCS ON	4244	05/19/22	550.00	
101-302-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHEIRFF/PRE EMPLOY PHSYCIAL-E BEEBE	734585	05/19/22	187.00	
101-302-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE EMPLOY PHYSICAL-A HUMM	734586	05/19/22	187.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 TAHOE 5412 OIL CHNGE X	158986	05/19/22	50.00	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2018 CHRGR-5404 COOLANT REC	46728	05/19/22	197.24	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR-5414 CV BOOT LEF	46703	05/19/22	391.41	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/26 CAR WASHES/APRIL	10	05/19/22	117.00	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/2019 CHRGR 5414 NEW TIRES	088786	05/19/22	619.96	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/2019 CHRGR 5408 NEW TIRES	088811	05/19/22	309.98	
101-302-854.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/2019 CHRGE-5414 WIP	5663-323471	05/19/22	66.48	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						4,358.17	
Dept 331 MARINE PATROL							
101-331-811.000	TRAINING EXPENSES	DAVID MURRAY	REIMBURSE MEALS DURING MARINE TRAIN	APR25-APR28/22	05/19/22	75.84	
Total For Dept 331 MARINE PATROL						75.84	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	GRIMWOOD, PIRAIINO/PRO/CNTF	ASHLEIGH BUTLER	ME INVESTIGATION/SMITH, MASSEY, STOIK	APR10-APR25/22	05/19/22	1,200.04	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	DAVID TURNER	ME INVESTIGATIONS/P HOUGHTON, SNIDER	APR02-APR06/22	05/19/22	300.00	
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	DAVID TURNER	ME INVESTIGATIONS/P HOUGHTON, SNIDER	APR02-APR06/22	05/19/22	92.43	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JEFF HULL	ME INVESTIGATIONS/J CORTEX	APR11/2022	05/19/22	115.00	
101-648-813.000	MILEAGE/PROF&CONTRACT SVCS	JEFF HULL	ME INVESTIGATIONS/J CORTEX	APR11/2022	05/19/22	19.30	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATIONS/B GERNANT	APR26/2022	05/19/22	130.00	
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	SALLY MOMANY	ME INVESTIGATIONS/B GERNANT	APR26/2022	05/19/22	21.06	
101-648-889.000	AUTOPSYS	NMS	ME LABS/C KENYON, G MILLER, J TRIPP	FEB05-MAR10/22	05/19/22	666.00	
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	ME INVESTIGATIONS/J MERRITT-KALAMAZ	MAR10/2022	05/19/22	3,085.25	
Total For Dept 648 MEDICAL EXAMINER						5,629.08	
Dept 682 VETERANS AFFAIRS							
101-682-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	63167 VETRANS/TONER X2	2349192-0	05/19/22	108.58	
Total For Dept 682 VETERANS AFFAIRS						108.58	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE	MAR30-APR02/22	05/19/22	50.00	
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	APR29-MAY05/22	05/19/22	50.00	
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	MAY02/2022	05/19/22	50.00	
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	MAY02-MAY05/22	05/19/22	50.00	
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	APR20-MAY05/22	05/19/22	50.00	
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DEIM&MILEAGE	MAY02-MAY05/22	05/19/22	50.00	
101-721-705.000	PER DIEMS	RANDY BLEEKER	PLAN COMM/PER DIEM	MAY02/2022	05/19/22	50.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	MAY01/2022	05/19/22	50.00	
101-721-705.000	PER DIEMS	ROGER CARROLL	ZBA BRD OF APPEALS/PER DIEM&MILEAGE	MAY01-MAY02/22	05/19/22	50.00	
101-721-705.000	PER DIEMS	RON BONGARD	PLAN COMM/PER DIEM&MILEAGE-FIELD VI	APR29/2022	05/19/22	50.00	
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	APR29-MAY05/22	05/19/22	50.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE	MAR30-APR02/22	05/19/22	44.46	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	APR29-MAY05/22	05/19/22	77.22	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE	MAY02/2022	05/19/22	24.57	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	MAY02-MAY05/22	05/19/22	63.77	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	APR20-MAY05/22	05/19/22	55.58	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLAN COMM/PER DEIM&MILEAGE	MAY02-MAY05/22	05/19/22	77.22	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	MAY01/2022	05/19/22	50.13	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	ZBA BRD OF APPEALS/PER DIEM&MILEAGE	MAY01-MAY02/22	05/19/22	9.95	

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Fund 274 COMMISSION ON AGING FUND

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.000	TRAVEL/MILEAGE EXPENSE	AMY PROSSER	REIMBURSE 373 STAFF MILES	APRIL/2022	05/19/22	218.21	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 87 STAFF MILES	APRIL/2022	05/19/22	50.90	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1271 STAFF MILES	APRIL/2022	05/19/22	743.54	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 55 STAFF MILES	APRIL/2022	05/19/22	32.18	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	ELSA BOROWKA	REIMBURSE 212 STAFF MILES	APRIL/2022	05/19/22	124.02	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 129 STAFF MILES	APRIL/2022	05/19/22	75.47	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1194 STAFF MILES	APRIL/2022	05/19/22	698.49	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 376 STAFF MILES	APRIL/2022	05/19/22	219.96	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 838 STAFF MILES	APRIL/2022	05/19/22	490.23	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 720 STAFF MILES	APRIL/2022	05/19/22	421.20	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	RICK PEREZ	REIMBURSE MEALS	APR04-APR12/22	05/19/22	14.07	
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 1023 ESCORT MILES	APRIL/2022	05/19/22	598.46	
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 634 ESCORT MILES	APRIL/2022	05/19/22	370.89	
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 309 IIB & 2033 MDOT ESCO	APRIL/2022	05/19/22	1,370.08	
274-000-810.030	MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 300 ESCORT MILES	APRIL/2022	05/19/22	175.50	
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 159 ESCORT MILES	APRIL/2022	05/19/22	93.02	
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 259 ESCORT MILES	APRIL/2022	05/19/22	151.52	
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 973 ESCORT MILES	APRIL/2022	05/19/22	551.66	
274-000-810.030	MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 40 ESCORT MILES	APRIL/2022	05/19/22	23.40	
274-000-810.030	MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 262 ESCORT MILES	APRIL/2022	05/19/22	153.28	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	COA/ENHANCED FITNESS CLASSES X 12	APRIL/2022	05/19/22	300.00	
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/2016 FORD VAN17/SAFETY INSPCTN	46698	05/19/22	90.00	
Total For Dept 000						6,966.08	
Total For Fund 274 COMMISSION ON AGING FUND						6,966.08	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-773.000	SUPPLIES/MINOR EQUIPMENT	BRAEDON CHAPMAN	REIMBURSE TONER ORDER	113-6262186-4911	05/19/22	84.79	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 320 MILES-VISIT YOUTH	APR21-MAY09/22	05/19/22	187.20	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 189.6 MILES-VISIT YOUTH&M	APR25-MAR09/22	05/19/22	110.92	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	EVANS/HOME DETENTION APR29-APR30	KAVION/APR22	05/19/22	24.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	EVANS/HOME DETENTION APR29-APR30	KAVION/APR22	05/19/22	31.59	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION APR18-APR29	EDDIE/APR22	05/19/22	120.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION APR18-APR29	EDDIE/APR22	05/19/22	298.35	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	WALTER/HOME DETENTION/APR18-APR29	CHANCE/APR22	05/19/22	120.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	WALTER/HOME DETENTION/APR18-APR29	CHANCE/APR22	05/19/22	138.06	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION APR23-APR27	DONINIC/APR22	05/19/22	60.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION APR23-APR27	DONINIC/APR22	05/19/22	52.65	
Total For Dept 000						1,227.56	
Total For Fund 292 CHILD CARE FUND						1,227.56	

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			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			26,895.40	
			Fund 210 EMERGENCY MEDICAL SERVICES			7,384.44	
			Fund 215 FRIEND OF THE COURT FUND			367.60	
			Fund 249 BUILDING DEPARTMENT			3,124.60	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			23,065.20	
			Fund 273 COMMISSION ON AGING MEALS			1,713.91	
			Fund 274 COMMISSION ON AGING FUND			6,966.08	
			Fund 292 CHILD CARE FUND			1,227.56	
			Total For All Funds:			70,744.79	

Building and Grounds/MSU Extension Committee
May 3, 2022
10:00 AM Conf Rm F C/S Building

CALL TO ORDER: 10:00 AM

PRESENT: Linda Howard – Chair, Marilyn Bradstrom, and Bill Routley

OTHERS PRESENT: Bob Cassidy, Paul Bullock

PUBLIC COMMENT: NONE

OLD BUSINESS:

- Lawn Mower: The new mower is in and will be in use next week.
- County Building Generator: Mr. Cassidy advised that the generator radiator and strip heaters have been ordered.

NEW BUSINESS:

- COA Parking lot: Mr. Cassidy presented the Committee with three possible options for repair or rebuild of the parking lots at the COA. **The Committee will refer the request to the Committee of the Whole on May 12th with a recommendation that up to \$150,000 be allocated to a full rebuild, in two sections, of the COA parking lot.**
- COA Cement Pad: Mr. Cassidy advised that the COA has requested permission to proceed with pouring a pad for the tents for the yard sale. They have funding available from the Senior Center group. **The Committee will recommend to the Board that the pad be approved, under the supervision of Mr. Cassidy.**
- Services Building Asphalt Patch: Mr. Cassidy estimated that patching the area adjacent to Northland Drive will run approximately \$7,500. **The Committee will recommend to the Board that Mr. Cassidy solicit proposals and that the Administrator take the proposals to the Finance Committee, upon receipt, for possible action.**
- HVAC/Jail Back Control: Mr. Cassidy has priced a new system for the back control room at approximately \$7,000. The room does not have adequate heating or cooling. **The Committee will recommend to the Board that Mr. Cassidy solicit proposals and that the Administrator take the proposals to the Finance Committee, upon receipt, for possible action.**
- Circulator Pumps: Mr. Cassidy advised that he will be replacing worn circulation pumps on the jail and the Services building.

NEXT MEETING: July 5, 2022 at 10:00 AM in Conference Room F.

ADJOURNMENT: 10:45 AM

SHERIFF AND JAIL COMMITTEE MINUTES
May 4, 2022 10:00 AM
Conf Rm F & Virtual @ Zoom ID 608 971 9153

Call to Order: 10:00 AM

PRESENT: Tom O'Neil – Chair, Linda Howard, Bill Routley, Sheriff Miller, Undersheriff Williams, Capt. Wood, and Paul Bullock.

PUBLIC COMMENT:

- None

SHERIFF'S REPORT:

- Calls for Service/March: The Sheriff provided a list of the calls for service for April.
- External Vests: The Sheriff and Undersheriff briefed the Committee on the external vests that are now in use.
- Donation for Victim Services Unit: Walmart has offered a donation of \$1,000 for equipping the Unit. **The Committee will recommend to the Board that the donation of \$1,000 be approved for the unit.**
- Donation for Mecosta County Youth Academy: A grant of \$1,200 has offered through the Mecosta County Foundation for the Youth Academy. **The Committee will recommend to the Board that the donation of \$1,200 be approved for the unit.**
- Personnel: Sgt. Scott Ruggles has notified the Sheriff he will be retiring effective May 31st. He requested permission to post the Sgt. position. **The Committee will recommend to the Board that the Sheriff be authorized to post and fill the pending Sgt. vacancy effective June 1st.**
- New Hires: Two new road patrol deputies are coming on board.
- Invitation to Officer Picnic and Jail Tour: The Sheriff invited Commissioners to tour the Office and attend the picnic on May 19th from 11:00 am to 1:00 pm.
- DNR Marine Grant: The Sheriff requested approval to accept the \$12,700 Marine Patrol Grant for 2022. **The Committee will recommend to the Board that the grant be approved and accepted.**
- Victim Services Advocates: Equipment will be issued May 5th to the volunteers with a plan for the unit to go live on May 8th.
- Police Memorial: The memorial is scheduled for May 10th at 9:00 AM on the FSU Quad adjacent to the University Center.
- The Sheriff advised that recruitment and retention continue to be an issue.

UNDERSHERIFF'S REPORT:

- New Patrol Units: The two new units are in service, with two more waiting on equipment and one still to be delivered.

JAIL ADMINISTRATOR'S REPORT:

- Personnel: Capt. Wood advised that with the transfer of Sgt. Whaley to the Treatment Court he is one Sgt. short. He requested permission to post and fill the Sgt. vacancy. **The Committee will recommend to the Board that the request be approved.**

MEMBER COMMENTS:

- None

ADJOURNMENT: 10:35 AM

NEXT MEETING: June 1, 2022 at 10:00 AM Location: Conf Rm F and Zoom 608 971 9153



KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

Kalamazoo County Board of Commissioners RESOLUTION

Resolution Urging the State Legislature to Amend the Michigan Auto Insurance Reform Act to Address a Reimbursement Cap for Auto Accident Victims

WHEREAS, the Michigan No-Fault Auto Insurance Reform Act of 2019 introduced a fee schedule/cap, which took final effect on July 1, 2021, that set percentage limits on how much residential care facilities, home health care providers, and other persons can be paid or reimbursed for providing treatment or care to auto accident victims; and

WHEREAS, the reimbursement rates under the Michigan Auto Insurance Fee Schedule under this Act allows residential care facilities, home health care providers and other persons who lawfully render treatment to receive 55% of a provider's January 1, 2019 Charge Description Master (CDM) billing codes; and

WHEREAS, despite the statutory obligation described above, Michigan Auto Insurance companies are only paying providers 55% of the already discounted payments they were making in January 2019 and NOT 55% of the billed amount; and

WHEREAS, as a result, home health care providers are being reimbursed between \$11-\$17/hour, which is below the cost of employee wages, as other entry level positions in different industries (fast food) are paying workers between \$15-\$20/hour; and

WHEREAS, the Michigan No-Fault Auto Insurance Reform Act has been applied retroactively, including the fee schedule cap, which is fundamentally a violation of the insurance contract these individuals had purchased when they were injured in a motor vehicle accident before the No-Fault Act was amended in 2019, creating severe limits or an absence of access to care; and

WHEREAS, these fee caps affect the auto accident victims who are receiving long-term care and rehabilitation paid for by the Michigan Catastrophic Claims Association (MCCA) through the per-vehicle annual fee that all Michigan drivers were once assessed, and includes those who have chosen to continue MCCA coverage in spite of the amended Act; and

WHEREAS, the MCCA's June 2021 Annual Statement shows its assets at over \$27 billion, and its total liabilities slightly over \$22 billion, prior to the implementation of the fee caps; and

WHEREAS, some patients who are not able to find long-term catastrophic care services have been forced to leave their own homes, and according to data from the Brain Injury Association of Michigan, seven of these displaced individuals have already died; and

WHEREAS, even though lifetime medical benefits are still guaranteed under the 2019 Michigan Auto-Insurance Reform Act, for those injured prior to 2019 and for those who purchase Unlimited

Personal Injury Protection (PIP) policies, these benefits are meaningless if patients have very limited or no access to services, as (a) providers are unable to cover basic costs of providing care and are experiencing severe delays in receipt of these already inadequate payments, and (b) at least 96 Michigan companies have already gone out of business, and many more are on the verge of closure, or significantly restricting acceptance of new patients; and

WHEREAS, there are many Kalamazoo County residents and their families, who are now or may in the future utilize these services pertaining to care, recovery and rehabilitation from catastrophic injuries, and are already directly affected by these fee caps, if the current law is not changed; and

WHEREAS, without action, more than 18,000 individuals with spinal cord injuries, brain injuries and other catastrophic injuries in Michigan will have to find another way to receive care and support (e.g., Medicaid), because of this major change to the State's No-Fault auto insurance law, despite having purchased insurance policies to protect them and their families; and

WHEREAS, this is a humanitarian crisis borne from a government-mandated price fix, that only the Legislature can undo.

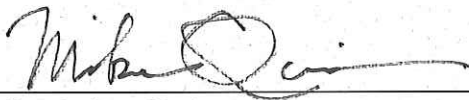
NOW, THEREFORE BE IT RESOLVED, that the Kalamazoo County Board of Commissioners hereby urges the Michigan Legislature to amend the Michigan No-Fault Auto Insurance Reform Act to address the unsustainable fee cap for residential care facilities, and home health providers, and others who provide medically necessary care to auto accident victims, in order to uphold these benefits that have been paid for by the survivors who currently are receiving and who will receive long-term care through the purchase of an Unlimited PIP Auto Insurance policy, paid by the Michigan Catastrophic Claims Association.

BE IT FURTHER RESOLVED, that the Kalamazoo County Clerk/Register of Deeds is requested to forward copies of this adopted Resolution to the Governor of the State of Michigan, the State Senate Majority and Minority leaders, the State House Speaker and Minority Leader, the members of the Kalamazoo County delegation to the Michigan Legislature, the Chairs of the State House and Senate Insurance Committees, and the other 83 counties of Michigan as Commissioner correspondence.

Adopted: May 4, 2022

Moved	Bruder-Melgar
Seconded	Morales
Carried	Roll Call Vote: Yes (9): Bruder-Melgar, Gisler, Hall, Heppler, McKissack, Morales, Quinn, Rey, Strebs; No (2): Shugars, Tuinier None; Absent (0) None.

Dated: 5/9/2022


 Mike Quinn, Chair
 Kalamazoo County Board of Commissioners

IN WITNESS WHEREOF, I have hereunto affixed my signature this 6 day of May 2022.

Meredith Place
Meredith Place, County Clerk
Kalamazoo County

