

MECOSTA COUNTY BOARD OF COMMISSIONERS

AFTERNOON SESSION – 3:00 P.M.

July 21, 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. Board Minutes – July 7, 2022

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. Proposed Zoning Ordinance Amendment #22-001

7. FINANCIAL MATTERS:

Pre-approved Bills: \$661,095.27
Non-approved Bills: \$80,333.85

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 – July 5, 2022
2. Sheriff & Jail – July 6, 2022
3. Personnel Committee – July 7, 2022
4. Finance

13. RESOLUTIONS:

1. Berrien County Resolution #B22061991

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

3:15 – Kevin Hughes – DHD #10

MECOSTA COUNTY BOARD OF COMMISSIONERS

JULY 7, 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, Marilynn Bradstrom, Linda Howard, Ray Steinke, Tom O'Neil and Wendy Nystrom; Jerri Strong not present.

Others present: Paul Bullock, County Controller, 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:

L. Howard moved to approve the June 16, 2022 Board Minutes as presented. M. Bradstrom seconded; motion carried.

PUBLIC COMMENT:

Theresa Ventocilla – appeared before the Board and introduced herself as running for County Commissioner District 6.

Brian Harrison, AdvisaCare – appeared before the Board and thanked them for the support through resolution; hopefully can get a reasonable fee schedule passed by the State to assist those who are currently receiving, or will receive, in-home, long-term care, when purchasing an unlimited PIP auto insurance policy, paid by the Michigan Catastrophic Claims Association.

UNFINISHED BUSINESS:

None

NEW BUSINESS:**6.1 COST ALLOCATION CONTRACT – MECOSTA COUNTY & MGMT OF AMERICA**

R. Steinke moved to approve the proposed new contract and revocation of the current Cost Allocation Contract between Mecosta County and MGT of America for Friend of the Court. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

6.2 MECOSTA COUNTY RESOLUTION 2022-11 – AMENDING FEE CAP FOR HOME HEALTH PROVIDERS UNDER NO-FAULT

L. Howard moved to adopt and place on file Mecosta County Resolution 2022-11 – Amending Fee Cap for Home Health Providers under No Fault. W. Nystrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

6.3 CONTRACT WITH ROAD COMMISSION FOR LOCAL ROAD IMPROVEMENTS

M. Bradstrom moved to approve a contract with the Mecosta County Road Commission for local road maintenance, repairs, and construction of various segments of local roads in Mecosta County. W. Nystrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

6.4 VILLAGE OF BARRYTON REQUEST FOR ANNEXATION

Upon the appropriate filings by the Village of Barryton for annexation to the Village of certain properties, the Board scheduled a Public Hearing for August 4, 2022 at 11:30 a.m.

6.5 COA VACANCY – RESPITE WORKER

R. Steinke moved to approve Cynthia Mallory's request to post and fill a part-time Respite Aide position and any other openings that may occur due to department shifts. M. Bradstrom seconded; motion carried.

6.6 LETTERS OF SUPPORT FOR STATE FUNDING FOR THE DRAGON AND WHITE PINE TRAILS

M. Bradstrom moved that the Chair be authorized to sign letters to our State Rep/Senator asking for support with funding requests from the Statewide Active Transportation Network for the Dragon and White Pine Trails. L. Howard seconded; motion carried.

6.7 AAAWM CONTRACT FY 2022 INCREASE IN FUNDING – COA

L. Howard moved to approve the AAAWM contract amendment, which increases funding for Congregate meals by \$10,000. W. Nystrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

SCHEDULED APPEARANCE:

None

FINANCIAL MATTERS:

MMRMA Renewal - Administrator

R. Steinke moved that the Administrator be authorized to sign the MMRMA Annual Renewal for July 1, 2022 through June 30, 2023. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

IT Agreement/City of Big Rapids – Administrator

R. Steinke moved that the Administrator be authorized to sign the Amended IT Agreement with the City of Big Rapids, for \$168,000 annually, to cover the recently vacated Computer Tech position. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

MERS Election and Actuarial - Administrator

R. Steinke moved that the Administrator be authorized to conduct an election to determine an employee delegate to the MERS Conference. W. Nystrom seconded; motion carried.

R. Steinke moved that Mindy Taylor be appointed as employer representative to the MERS Conference. W. Nystrom seconded; motion carried.

Budget Alteration Request/Drains – Drain Commissioner

R. Steinke moved that the budget alteration request submitted by the Drain Commissioner be approved. M. Bradstrom seconded; motion carried.

Letter for ARPA & Marijuana Funding – Administrator

R. Steinke moved that the presented draft letter to agencies chosen to present proposals for use of the ARPA funds be sent out and a Committee of the Whole scheduled for 8/25/22 from 9:00 a.m. to 4:00 p.m. to discuss proposals. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Investments – Treasurer

R. Steinke moved that the Treasurer be instructed to invest the ARPA and marijuana funds of \$3,300,000 in 6-month CDs at the best available rate and \$3,630,476 in 12-month CDs at the best available rate. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

2023 Non-Union Wage & Salaries – Administrator

R. Steinke moved that the non-union wages scales be increased by 6% in the 2023 Budget, effective 1/1/23. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Financial Reports/April – Finance Officer

R. Steinke moved that the April Financial Reports be accepted and placed on file. M. Bradstrom seconded; motion carried.

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$921,553.16 and approve and pay non-approved vouchers in the amount of \$78,133.68. W. Nystrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Other Business:

None

COMMITTEE REPORTS:

L. Howard reported attending Central Michigan Community Mental Health Meeting, DHHS Meeting, Building & Grounds Committee, Sheriff & Jail Committee and today's Commission Meeting.

Building & Grounds:

L. Howard moved to approve the \$112,000 bid from Michigan Paving and Materials of Comstock Park to rebuild the parking lots at COA. Further, that Mr. Cassidy and the Administrator be authorized to approve additional site work, as needed, up to \$20,000. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

L. Howard moved to adopt Mr. Cassidy's timeline for engineering and repair to the Services Building parking lot. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

L. Howard moved that up to \$59,000 be authorized for a new evidence processing and storage room at the Sheriff's Office. M. Bradstrom seconded; roll call vote: 6 yeas, 0 nays; motion carried.

W. Nystrom reported attending Big Rapids Township Meeting and today's Commission Meeting.

M. Bradstrom reported attending Parks Meeting, Parks/Finance Meeting, Finance Committee and today's Commission Meeting.

T. O'Neil reported attending District 10 Health/Personnel Meeting, District 10 Meeting, Sheriff & Jail Committee and today's Commission Meeting.

Sheriff & Jail:

T. O'Neil moved that a \$5,000 donation to the Jail Fund be accepted. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

T. O'Neil moved that a \$1,000 donation to the Jail Fund be accepted. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

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

T. O'Neil moved to approve a request from the Sheriff to utilize \$1,434.02 in Drug Forfeiture funds to cover the amount remaining for purchase of the Tru-Narc system. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

R. Steinke reported attending Region 8 Meeting, District 10 Meeting, Finance Committee and today's Commission Meeting.

W. Routley reported attending AAAWM/GR Meeting, Proposal Review Committee AAAWM/GR, Proposal Review Committee AAAWM/BR, Proposal Review Committee/GR, AAAWM Strategic Plan Meeting, Finance Committee, Building & Grounds Committee and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

Paul Bullock reported on the following:

- Non-union staff was thankful and excited for 2023 increase.

- Looking at dates for union negotiations.
- Appreciate the time and work that has been put into the ARPA funds.

PUBLIC MATTERS & COMMENTS:

None

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

M. Bradstrom moved to accept and place on file Communications #1-7, Minutes & Reports #1- 2 and Resolutions #1-17. W. Nystrom seconded; motion carried.

ADJOURNMENT:

R. Steinke moved to adjourn to the next regular scheduled meeting or call of the Chair at 10:59 A.M.



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

William Routley, Chair
Mecosta County Board of Commissioners

ZONING AMENDMENT RECOMMENDATION

July 7, 2022

To: Mecosta County Board of Commissioners

From: Mecosta County Planning Commission

Re: **Proposed Zoning Ordinance Amendment #22-001**

Application presented by:

Mecosta County Planning Commission
14485 Northland Drive
Big Rapids MI 49307

Requested Action:

Amend Zoning Ordinance Map from R-1 (Rural Residential) to AG (Agricultural) per petition #PPC22-024

Subject Parcel Numbers: 06 030 001 500 & 06 030 001 400

Parcel Addresses: 13721 & 13730 High Sierra Pass

Legal Description of Subject Property:

SEC 30 T15N R09W PART OF E 1/2 NE 1/4 BEG S 01 DEG 16 M E 1286 FT & S 89 DEG 32 M W 659.54 FT OF NE COR TH S 1 DEG 44 M E 674 FT TH S 89 DEG 32 M W 648.04 FT TH N 2 DEG 12 M W 674.03 FT TH N 89 DEG 32 M E 659.52 FT TO POB SPLIT ON 03/01/2005 INTO 06 030 001 700;

SEC 30 T15N R09W BEG AT NE COR E 1/2 NE 1/4 TH S 1 DEG 16 M W 1286.86 FT TO POB. TH S 1 DEG 16 M E 674 FT TH N 89 DEG 32 M W 654.03 FT TH N 1 DEG 44 M W 674 FT TH N 89 DEG 32 M E 659.52 FT TO POB.

Date of Public Hearing: July 7, 2022

Comments From:

Township Boards: None

Health Department: None

Others: Joe Strohkirch – Believes that the zoning is a mistake. Has gone through many processes to get the property in compliance and thought that they were zoned Agricultural.

John Strohkirch – Believes that the zoning was changed in the early 80's when it was mistakenly changed, and the Board would not change it back (staff cannot find records related to this). He would also like to have his property changed to AG with this request (Staff explained that he would need to go through the process himself).

Mark Hanford – Does not have any major problems with the request but does have concerns over the road maintenance and use of the easement being expanded for business purposes.

Theresa V – Speaking on behalf of Steve Hanford provided an overview of the letter Steve had prepared for the Board to review stating he was against the rezoning request.

Karen Dunham – Stated that she currently boards her horses with the Strohkirch's and that they were a large help to her feeling welcome in the community and getting settled and have done a wonderful job with her horse.

Planning Commission: The rezoning request is consistent with the Master Plan and rezoning the property would not be considered spot zoning. This area was meant to be used for agricultural purposes and not a part of the subdivision. The road/easement issue is not one for the Planning Commission to deal with and is a private matter.

Other Information:

Planning Commission Action: Rick Hatkowski made a motion to recommend approval of Permit #PPC20-024 for a Map Amendment (Ordinance #22-001) to the Mecosta County Board of Commissioners at their next regularly scheduled meeting. The motion was seconded by Glenn Norton and it was passed by a roll call vote.

ORDINANCE NO. 22-001

AN ORDINANCE TO AMEND THE MECOSTA COUNTY ZONING ORDINANCE, ADOPTED PURSUANT TO THE PROVISIONS OF PUBLIC ACT 110 of 2006, AS AMENDED.

The Mecosta County Board of Commissioners, State of Michigan, ordains:

Section 1. The Mecosta County Zoning Map, which is part of the Mecosta County Zoning Ordinance, adopted June 20, 2002, and effective August 5, 2002, is amended by the changing the zoning classification of the following described property from **R-1** to **AG**

13721 & 13730 HIGH SIERRA PASS, Parcel: 06 030 001 500 & 06 030 001 400

SEC 30 T15N R09W PART OF E 1/2 NE 1/4 BEG S 01 DEG 16 M E 1286 FT & S 89 DEG 32 M W 659.54 FT OF NE COR TH S 1 DEG 44 M E 674 FT TH S 89 DEG 32 M W 648.04 FT TH N 2 DEG 12 M W 674.03 FT TH N 89 DEG 32 M E 659.52 FT TO POB SPLIT ON 03/01/2005 INTO 06 030 001 700;

SEC 30 T15N R09W BEG AT NE COR E 1/2 NE 1/4 TH S 1 DEG 16 M W 1286.86 FT TO POB. TH S 1 DEG 16 M E 674 FT TH N 89 DEG 32 M W 654.03 FT TH N 1 DEG 44 M W 674 FT TH N 89 DEG 32 M E 659.52 FT TO POB.

Section 2. This ordinance shall become effective 7 days after publication of the notice of adoption as required under MCL 125.3401.

Date Adopted:

Mecosta County Board of Commissioners

Motion By:

Supported By:

ROLL CALL VOTE:

William Routley, Chairman
MECOSTA COUNTY BOARD OF COMMISSIONERS

I, Marcee M. Purcell, being the Clerk of Mecosta County and Clerk for the Mecosta County Board of Commissioners, do hereby certify that the Board adopted the above amendment to the Mecosta County Zoning Ordinance, at a regular meeting of The Board held on July 21, 2022.

Marcee M. Purcell, Mecosta County Clerk

Date Approved

Department of Building & Zoning
Mecosta County
14485 Northland Dr
Big Rapids, MI 49307

Planning Commission
Staff Analysis
July 7, 2022
Page 1 of 1

PPC22-024, MAP AMENDMENT – CASE NUMBER
JOSEPH & JULIE STROHKIRCH - APPLICANT

DESCRIPTION OF REQUEST:

The applicant is applying for a request to rezone property from the R-1, Rural Residential to the AG, Agricultural district.

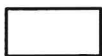
The property is located at an address of 13721 and 13730 High Sierra Pass in Colfax Township. There are two properties that are being requested, each 10.16 acres in size. One property has a residential structure on the property, where the current owner lives. The other property has multiple paddocks barns, and an arena area. The applicant is seeking to change the use of the property to allow for the property to be used for riding and boarding stables.

STAFF ANALYSIS OF REQUEST

Under the current ordinance, the R-1 zoning district allows for the use of the property for agricultural purposes, but specifically calls out that the operation of boarding stables or riding arenas/lessons are not permitted. The applicant has been running their hobby farm on the property, including boarding stables, for many years under the assumption that it was a permitted use. It has only been recently that the violation of the ordinance was determined, and the applicant was advised that rezoning the property was an option available to resolve said violation. The neighboring properties to the east of the 10 acres is also zoned AG, Agricultural. The Master Plan designates this area to have further residential development along McKinley and agricultural uses surrounding most of the neighboring subdivisions, including this property. The applicants proposed use of the barn is a good transitional use between residential development and traditional agricultural uses, especially when you consider the agricultural uses permitted in the R-1 and AG districts by right and the impact they could have on neighboring properties.



Legend



Parcels

Zoning

AG, Agricultural



AF, Agricultural Forestry

R-1, Rural Residential

R-2, Single Family Residential



LR, Lake & River Resort



R-3, One & Two Family Residential



R-4, Multi-Family Residential



C-1, Neighborhood Commercial



C-2, General Commercial



C-3, Highway Interchange Commercial



I-1, Industrial

PPC22-024

Joseph & Julie Strohkirch
13721 High Sierra Pass
Big Rapids
Zoned; R-1

0 135 270 540 Feet



Building & Zoning
Mecosta County
14485 Northland Drive
Big Rapids, MI 49307

Date: 6/20/2022

Total for fund 101	GENERAL OPERATING FUND	228,501.90
Total for fund 210	EMERGENCY MEDICAL SERVICES	14,429.99
Total for fund 214	DISTRICT COURT CASEFLOW	1,177.12
Total for fund 215	FRIEND OF THE COURT FUND	4,244.40
Total for fund 249	BUILDING DEPARTMENT	16,107.38
Total for fund 256	REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 258	DARE PROGRAM FUND	820.00
Total for fund 259	CONCEALED PISTOL LICENSING	209.33
Total for fund 260	MICHIGAN INDIGENT DEFENSE	28,702.09
Total for fund 262	CORRECTIONS OFFICER TRAINING FUND	44.44
Total for fund 263	K-9 FUND	492.06
Total for fund 264	JAIL MAINTENANCE FUND	2,504.34
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	417.55
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	177.36
Total for fund 269	LAW LIBRARY FUND	2,137.76
Total for fund 273	COMMISSION ON AGING MEALS	11,461.34
Total for fund 274	COMMISSION ON AGING FUND	9,761.77
Total for fund 287	PA 302 LAW ENFORCMENT TRAINING	3,500.00
Total for fund 292	CHILD CARE FUND	5,259.06
Total for fund 405	CAPITAL EQUIPMENT FUND	60,128.70
Total for fund 506	PLAT REVIEW FEES	2,500.00
Total for fund 508	PARK/RECREATION FUND	21,098.85
Total for fund 516	DELIQUENT TAX REVOLVING	4,260.91
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	48.83
Total for fund 646	EQUALIZATION REVOLVING FUND	2,608.21
Total for fund 653	MAILING DEPARTMENT FUND	150.00
Total for fund 701	TRUST & AGENCY FUND	207,917.51
Total for fund 801	DRAIN FUND	31,434.37
TOTAL - ALL FUNDS		661,095.27

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	TRAVEL/MILEAGE EXPENSE	PAUL BULLOCK	REIMBURSE 230 MILES/WCMCA®ION 8	APR25-JUN18/22	07/07/22	134.55	262096
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 40 MILES-DHHS	JUN28/2022	07/07/22	23.40	262119
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JAY STEINKE	REIMBURSE 57 MILES/TWP MTGS	JUN06-JUN13/22	07/07/22	33.35	262166
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 184 MILES/TWP MTGS	MAY16-JUN01/22	07/07/22	107.64	262168
101-101-810.000	TRAVEL/MILEAGE EXPENSE	MINDY TAYLOR	REIMBURSE 236 MILES/INTRVWS-COAX3&M	MAY18-JUN24/22	07/07/22	138.06	262171
101-101-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2022	07/11/22	17.11	3429
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	350381183 MC COMSSNRS/ANNUAL SUBSC	JUN28/2022	07/07/22	351.00	262155
Total For Dept 101 BOARD OF COMMISSIONERS						805.11	
Dept 131 49TH CIRCUIT COURT							
101-131-804.020	APPOINTED ATTORNEY/APPEAL	SCOTT MARSHALL NEUMAN	W CLEMONS/13.3 HOURS	49THCC/21-10274	07/07/22	688.82	262147
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	B MCMILLAN/26 PGS	CASE#20-10013	07/07/22	53.30	262114
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	T TROUTMAN/38 PGS	CASE#21-10318	07/07/22	89.30	262114
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	S GRIGSBY/48 PAGES	CASE#21-10322	07/07/22	37.60	262129
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	T TROUTMAN/54 PAGES	CASE#21-10318	07/07/22	42.30	262129
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	D CULHANE II/23 PAGES&2 COPIES	CASE#21-10350	07/07/22	54.05	262153
101-131-808.000	MEMBERSHIP/DUES-PONTZ	STATE OF MICHIGAN	49THCC/CER 8102 RENEWAL-T PONTZ	15705	07/07/22	30.00	262136
101-131-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	49THCC/CER 8103 RENEWAL-S PECKHAM	14903	07/07/22	30.00	262140
101-131-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	49THCC/CER 8538 RENEWAL - E GRUBAUG	15680	07/07/22	30.00	262141
101-131-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2022	07/11/22	75.49	3429
Total For Dept 131 49TH CIRCUIT COURT						1,130.86	
Dept 136 77TH DISTRICT COURT							
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	CALE JOHNSTON - 50 PAGES COPIED	CASE#22-54237	07/07/22	15.00	262129
101-136-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	77THDC/CER 2022-2023/HEATHER PRITCH	15514	07/07/22	30.00	262137
101-136-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	77THDC/CER 2022-2023/STEPHANIE LINT	15407	07/07/22	30.00	262138
101-136-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2022	07/11/22	273.35	3429
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77THDC/CREDIT CARD FEES/JUNE	JUNE/2022	07/13/22	377.55	262239
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/CREDIT CARD FEES/JUNE	JUNE/2022	07/13/22	704.72	262240
Total For Dept 136 77TH DISTRICT COURT						1,430.62	
Dept 147 JURY BOARD							
101-147-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2022	07/11/22	236.38	3429
Total For Dept 147 JURY BOARD						236.38	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L S	JEWELL/GUARDIANSHIP REVIEW	18THPC/18-1522	07/07/22	75.00	262088
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L L	VANCONNANT/GUARDIANSHIP REVIEW	18THPC/18-1523	07/07/22	75.00	262088
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L B	SHAW/GAURDIANSHIP REVIEW	18THPC/21-2059	07/07/22	75.00	262088
101-148-804.000	APPOINTED ATTORNEY	STEPHANIE CARDENAS	X ZHENG/MENTAL HEALTH HEARING	18THPC/09-150	07/07/22	137.50	262099
101-148-804.000	APPOINTED ATTORNEY	STEPHANIE CARDENAS	R WYNN/MENTAL HEALTH HEARING	18THPC/22-2430	07/07/22	137.50	262099
101-148-804.000	APPOINTED ATTORNEY	ERIN CARRIER	N BORDERS/HEARING, RSLVD, .4 HRS INVS	18THPC/11-199	07/07/22	159.35	262100
101-148-804.000	APPOINTED ATTORNEY	MARK J CRAIG	K HOWELL/PRE HEARING& HEARING	18THPC/08-128	07/07/22	200.00	262103
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	K BURGESS/RSLVD, INVESTIGATION, BRIEF	18THPC/21-2304	07/07/22	200.00	262118
101-148-804.000	APPOINTED ATTORNEY	SAGINAW COUNTY PROBATE M	BEERENS/DEFERRAL CONFERENCE	18THPC/22-2432	07/07/22	100.00	262160
101-148-804.000	APPOINTED ATTORNEY	DIANE D. ST. CLAIRE	A DAMOTH/DEFERRAL CONFERENCE	18THPC/15-843	07/07/22	82.50	262165
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	R SHANKS/EVIDENTIARY HEARING	18THPC/22-2400	07/07/22	125.00	262170
101-148-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	CEO CERTIFICATION RENEWAL-VALERIE R	2022-2023 CER	07/07/22	30.00	262135
101-148-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	CERTIFICATION RENEWAL FOR DAKOT	2022-2023 CER	07/07/22	30.00	262135
101-148-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	COURT RCDR RENEWAL CER-2022-2023 K	15353	07/07/22	30.00	262139
101-148-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2022	07/11/22	237.46	3429
Total For Dept 148 18TH PROBATE COURT						1,694.31	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	B THORPE/REVIEW HEARING	49CCFAM/19-6565	07/07/22	75.00	262116
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R VANHAAREN/ RSLVD, COPIES	49CCFAM/21-6716	07/07/22	207.50	262118
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	E FRANKLIN/REVIEW HEARING	49CCFAM/20-6650	07/07/22	75.00	262118
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	C WILSON/HEARINGS, TRIAL, MOTION PREP	49CCFAM/20-6662	07/07/22	1,000.00	262118
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	D SMITH WOODBURY/REVIEW HEARING	49CCFAM/06-4997	07/07/22	75.00	262118
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	COURSER MINORS/RSLVD, MTG W/CLIENTS,	49CCFAM/21-6732	07/07/22	250.00	262118
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A BALSITIS/RSLVD, TRIAL, RESRCH&PREP,	49CCFAM/21-6734	07/07/22	837.05	262118
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D THORSON/REVIEW HEARING	49CCFAM/21-6716	07/07/22	75.00	262167
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	E ECKERT/FAMILY TEAM MEETING	49CCFAM/12-5865	07/07/22	100.00	262167
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	HUBBARD MINRS/RSLVD, MTG MNR CLIENTS	49CCFAM/22-6753	07/07/22	396.40	262167
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C REFFITT/FAMILY TEAM MEETING (FTM)	49CCFAM/21-6732	07/07/22	100.00	262167
101-149-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	49CCFAM/PRE-EMPLOY PHYSICAL&DRG SCR	740880	07/08/22	107.00	262227
101-149-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2022	07/11/22	7.97	3429
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						3,305.92	
Dept 151 CIRCUIT COURT PROBATION							
101-151-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2022	07/11/22	27.75	3429
Total For Dept 151 CIRCUIT COURT PROBATION						27.75	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	PAGEWORKS	00001409 77THDC/BUSINESS CRDS-V BOT	136282011	07/07/22	127.40	262152
101-153-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2022	07/11/22	42.48	3429
Total For Dept 153 DISTRICT COURT PROBATION						169.88	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/PINK PPR, NOTE PDS, MARKE	2367782-0	07/07/22	50.00	262123
101-215-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2022	07/11/22	53.13	3429
Total For Dept 215 COUNTY CLERK						103.13	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/PAPER	2369683-0	07/07/22	79.98	262123
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMMSSNRS/PAPER	2367285-0	07/07/22	159.96	262123
101-235-852.000	CIRCUIT/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUN04-JUL03	21AR1262729	07/08/22	25.75	262183
101-235-852.000	DISTRCT/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUN04-JUL03	21AR1262729	07/08/22	17.36	262183
101-235-852.000	DSTRCT CRT PROBTN/EQUIP M	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUN04-JUL03	21AR1262729	07/08/22	14.31	262183
Total For Dept 235 MIMEO & PHOTOCOPY						297.36	
Dept 243 ASSESSING EQUALIZATION							
101-243-742.000	EQUAL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN20-JUL04	3595	07/08/22	74.43	262207
101-243-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2022	07/11/22	9.01	3429
Total For Dept 243 ASSESSING EQUALIZATION						83.44	
Dept 253 COUNTY TREASURER							
101-253-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2022	07/11/22	2.29	3429
Total For Dept 253 COUNTY TREASURER						2.29	
Dept 261 COOPERATIVE EXTENSION							
101-261-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHIGAN STATE UNIVERS	3RD QTR MOA 2022 WORK PLAN/JUL-SEPT	3 MECOSTA 2022	07/08/22	31,359.50	262219
Total For Dept 261 COOPERATIVE EXTENSION						31,359.50	
Dept 262 ELECTIONS							
101-262-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2022	07/11/22	25.94	3429
Total For Dept 262 ELECTIONS						25.94	

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Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINTENANCE/LINER,TRSH BGS,TP	2365160-0	07/07/22	624.94	262123
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN20-JUL04	3595	07/08/22	54.21	262207
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160 MAINT/REC FUEL FOR TWO CYCL	135939	07/08/22	55.63	262217
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	101964 MAINT/BTT 6 VLT BATTERIES	6110111	07/07/22	41.98	262091
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	101964 MAINT/SRVCS BLDG/MICROCORE C	6102770	07/07/22	52.98	262091
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	GATEWAY REFRIGERATION	COUNTY BDLG/CIRCULATION PUMP	17090	07/07/22	417.38	262111
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINTENANCE/LEV GFTR2-W GFCI O	S5057498.001	07/08/22	18.04	262210
101-265-773.000	EARLY PAY DSCNT/SUPPLIES/M	MEDLER ELECTRIC CO.	2907 MAINTENANCE/LEV GFTR2-W GFCI O	S5057498.001	07/08/22	(0.18)	262210
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/WATER&SEWER	MAY27-JUN30/22	07/13/22	3,587.95	262238
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 COUNTY BLDG/WATER&S	MAY19-JUN24/22	07/13/22	1,516.61	262238
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/JUN04-JUL06	2417505883 03	07/13/22	837.61	262242
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 COURTHOUSE/JUN04-JU	2421385694 03	07/13/22	281.59	262243
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVC BLDG/TRASH SRVC	0239-003142195	07/08/22	164.74	262224
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SRVCS BLDG/WATER&SE	MAY27-JUN28/22	07/13/22	183.13	262238
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/JUN04-JU	2430881096 03	07/13/22	119.76	262241
101-265-870.000	BUILDING REPAIR/MAINT.	GATEWAY REFRIGERATION	MAINT/JAIL-CHILLER REPAIR,RTU SYSTM	17067	07/07/22	1,314.00	262112
101-265-871.000	ELEVATOR/FIRE SYSTEM INSP	ELEVATOR SERVICE LLC	OG-700 CRTHSE/PREVNT MAINT/JUL-SEPT	90053	07/08/22	132.00	262195
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						9,402.37	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	CORPORATION COUNSEL	SABRINA PECKHAM	TRANSCTPTS/P^K TAYLOR/17 PAGES+1 CO	CASE#22-10476	07/07/22	34.85	262153
Total For Dept 266 CORPORATION COUNSEL						34.85	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROS/TONER, LSR, HP	2365832-0	07/07/22	58.59	262123
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROS/ LABELS, CLEANER,CPR,PAT	2364216-0	07/07/22	45.42	262123
101-267-805.000	1/2 DAY/JURY/WITNESS FEES	SHELBY COOK	PROS WITNESS/PPL^L DEREVAGE/PER DIE	JUN30/2022	07/06/22	6.00	262083
101-267-805.000	MILEAGE/JURY/WITNESS FEES	SHELBY COOK	PROS WITNESS/PPL^L DEREVAGE/PER DIE	JUN30/2022	07/06/22	0.50	262083
101-267-805.000	JURY/WITNESS FEES	TIA MARRONE	PROS WITNESS/PPL^L DEREVAGE/PER DIE	JUN30/2022	07/06/22	6.00	262084
101-267-805.000	MILEAGE/JURY/WITNESS FEES	TIA MARRONE	PROS WITNESS/PPL^L DEREVAGE/PER DIE	JUN30/2022	07/06/22	0.50	262084
101-267-805.000	JURY/WITNESS FEES	TIFFANY REEVES	PROS WITNESS/PPL^L DEREVAGE/PER DIE	JUN30/2022	07/06/22	6.00	262085
101-267-805.000	MILEAGE/JURY/WITNESS FEES	TIFFANY REEVES	PROS WITNESS/PPL^L DEREVAGE/PER DIE	JUN30/2022	07/06/22	0.50	262085
101-267-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2022	07/11/22	203.60	3429
101-267-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	350381720 PROS/ANNUAL SUBSCRIPTION	JUN15/2022	07/07/22	351.00	262155
101-267-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000703696 PROS/SUBSCRPTN CRMNL LAW	846539672	07/07/22	1,066.00	262180
Total For Dept 267 PROSECUTING ATTORNEY						1,744.11	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/TONER CARTRDIGE	2359852-0	07/07/22	151.99	262123
101-268-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2022	07/11/22	123.04	3429
101-268-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFILE COMPAN	MIMECOSTA ROD/WEBSITE,IMAGING&INDEX	INV-KSW-004505	07/08/22	3,123.90	262200
Total For Dept 268 REGISTER OF DEEDS OFFICE						3,398.93	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN20-JUL04	3595	07/08/22	30.19	262207
Total For Dept 275 DRAIN COMMISSIONER						30.19	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	20 SHERIFF/FUEL USE/JUNE	166533	07/08/22	213.83	262198
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN20-JUL04	3595	07/08/22	99.37	262207
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/NAME BAR/AC-LIVERMORE	813058	07/07/22	19.99	262151
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	JAIL/PRE EMPLOY PHYSICAL&DRUG SCR	737873	07/07/22	107.00	262163
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GARCIA CLINICAL LABORA	JAIL/INMATE LAB SERVICES/MAY06-MAY2	61662	07/07/22	83.50	262110

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MEDICAL DIAGNOSTIC SER	JAIL/MEDICAL IMAGING/D CULHANE,S SP	MECJO53122MI	07/07/22	280.00	262133
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	JAIL/INMATE HEALTH SRVCS/AUGUST 292	119279	07/08/22	18,783.36	262184
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	JAIL/RECON OVERAGE COSTS/MAY-JUN	119280	07/08/22	1,013.42	262184
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1566 MEALS JUN19-JUN25+25SNKS	117507	07/08/22	3,743.93	262189
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1674 MEALS JUN26-JUL02+21SNKS	117697	07/13/22	3,871.41	262236
101-301-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2022	07/11/22	73.62	3429
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 SILVERADO OIL CHANGE W	160632	07/07/22	50.00	262092
Total For Dept 301 SHERIFF'S DEPARTMENT						28,339.43	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JUN01-JUN30	JUN/2022	07/08/22	183.33	262190
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN20-JUL04	3595	07/08/22	4,120.71	262207
101-302-812.000	EMPLOYEE PHYSICALS	THE FMRT GROUP	SHERIFF/PSYCOLOGICAL EVALUATION-M D	28336	07/08/22	445.00	262228
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 TAHOE OIL CHANGE W/EXT	160497	07/07/22	50.00	262092
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/5408-2019 CHRGR/OIL CHANGE	160036	07/07/22	29.99	262092
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/K9/2019 TAHOE/OIL CHNGE,EXT	160108	07/07/22	50.00	262092
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/5411-2019 CHRGR/HEATR HOSE,	46924	07/07/22	178.81	262102
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/5414-2019 CHRGR/ENGN MOUNTS	47004	07/07/22	135.00	262102
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/AC EVAPRTR CORE	46955	07/07/22	45.00	262102
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/TIRE REPLACEMENT	089209	07/07/22	154.99	262113
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/5412-2020 TAHOE/TIRE REPLAC	089105	07/07/22	160.42	262113
101-302-854.000	VEHICLE MAINTENANCE	SAFELITE FULFILLMENT,	568658 SHERIFF/5414-2019 CHRGR WIND	05126-153197	07/07/22	445.18	262159
101-302-859.000	INVESTIGATIVE SERVICES	SPECTRUM HEALTH HOSPIT	93212462697 SHERIFF/LEGAL BLOOD DRA	APR04-APR30/22	07/07/22	75.00	262162
101-302-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/DRY CLEANING UNIFORMS	1981	07/07/22	381.00	262154
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						6,454.43	
Dept 331 MARINE PATROL							
101-331-742.000	MARINE PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN20-JUL04	3595	07/08/22	606.44	262207
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/MINI-CIR BRKR FOR MARINE #2	799858	07/07/22	5.69	262128
Total For Dept 331 MARINE PATROL						612.13	
Dept 426 CIVIL DEFENSE							
101-426-742.000	EMERGENCY MANGMNT/GAS/FUEI	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN20-JUL04	3595	07/08/22	21.56	262207
Total For Dept 426 CIVIL DEFENSE						21.56	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN20-JUL04	3595	07/08/22	294.36	262207
Total For Dept 430 ANIMAL CONTROL						294.36	
Dept 431 ANIMAL SHELTER							
101-431-887.000	ANIMAL SHELTER OPERATIONS	ANIMAL RESCUE COALITIO	2022 ALLOCATIONS/JUL-SEPT	3RD QTR/2022	07/08/22	17,500.00	262186
Total For Dept 431 ANIMAL SHELTER						17,500.00	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MID MICHIGAN ME GROUP	ME/CREMATION PERMITS PROCESSING FEE	JAN-MAR/2022	07/07/22	1,075.00	262144
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	ME/REMOVAL&TRANSPORT/VINE,JOHNSON,S	MAY04/2022	07/07/22	750.00	262146
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JASON HENSEL	ME INVESTIGATIONS/GILLARD FAMILY	MAY27/2022	07/07/22	900.00	262173
101-648-889.000	AUTOPSYS	NMS	10846 ME/LABS/CLARK,LOWRIE,MASSEY	1175890	07/07/22	666.00	262149
101-648-889.000	AUTOPSYS-KALAMAZOO	WMU HOMER STRYKER M.D.	ME INVESTIGATION/H. HOUGHTON	APR04/2022	07/07/22	3,085.25	262182
Total For Dept 648 MEDICAL EXAMINER						6,476.25	
Dept 650 STATE INSTITUTIONS							
101-650-832.000	CMMH - STATE INSTITUTIONS	COMMUNITY MENTAL HEALT	MECOSTA CNTY 3RD QTR/CMH 4TH QTR	JUL-SEPT/2022	07/08/22	15,601.25	262191
101-650-836.000	MENTAL HEALTH SVC	COMMUNITY MENTAL HEALT	MECOSTA CNTY 3RD QTR/CMH 4TH QTR	JUL-SEPT/2022	07/08/22	20,120.00	262191

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Fund 101 GENERAL OPERATING FUND							
Dept 650 STATE INSTITUTIONS							
101-650-837.000	MOARC	COMMUNITY MENTAL HEALT MECOSTA CNTY 3RD QTR/CMH 4TH QTR		JUL-SEPT/2022	07/08/22	5,899.00	262191
101-650-838.000	LISTENING EAR	COMMUNITY MENTAL HEALT MECOSTA CNTY 3RD QTR/CMH 4TH QTR		JUL-SEPT/2022	07/08/22	107.75	262191
Total For Dept 650 STATE INSTITUTIONS						41,728.00	
Dept 682 VETERANS AFFAIRS							
101-682-941.000	BUILDING RENT	MICHIGAN WORKS WEST CE VET AFFAIRS/OFFICE SPACE RENTAL/APR		APR-JUN/2022	07/08/22	1,380.00	262220
Total For Dept 682 VETERANS AFFAIRS						1,380.00	
Dept 721 PLANNING COMMISSION							
101-721-742.000	PLAN&ZON/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN20-JUL04	3595	07/08/22	24.31	262207
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	BLDG&ZON/PLANNING MEETING NOTICES	JUN30/2022	07/13/22	567.60	262252
Total For Dept 721 PLANNING COMMISSION						591.91	
Dept 999 APPROPRIATIONS							
101-999-999.070	SHERIFF POSSE	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN20-JUL04	3595	07/08/22	175.43	262207
101-999-999.140	FUND #290-BOARD ADMIN.	JANICE COVEY	DHS BOARD/PER DIEMS/QTRLY PMT/APR-J	APR-JUN/2022	07/08/22	300.00	262193
101-999-999.140	MILEAGE/FUND #290-BOARD AI	JANICE COVEY	DHS BOARD/PER DIEMS/QTRLY PMT/APR-J	APR-JUN/2022	07/08/22	63.18	262193
101-999-999.140	FUND #290-BOARD ADMIN.	SUSAN HAUT	DHS BOARD/PER DIEMS/QTRLY PMT/APR-J	APR-JUN/22	07/08/22	150.00	262201
101-999-999.140	FUND #290-BOARD ADMIN.	JAN MCBRIEN	DHS BOARD/PER DIEMS/QTRLY PMT/APR-J	APR-JUN/2022	07/08/22	100.00	262206
101-999-999.140	MILEAGE/FUND #290-BOARD AI	JAN MCBRIEN	DHS BOARD/PER DIEMS/QTRLY PMT/APR-J	APR-JUN/2022	07/08/22	39.78	262206
101-999-999.200	HEALTH DEPARTMENT	DISTRICT HEALTH DEPT.	2022 APPROPRIATIONS/3RD QTR/JUL-SEP	8593	07/08/22	63,742.50	262194
101-999-999.260	SOIL CONSERVATION DISTRICT	MECOSTA CONSERVATION D	2022 APPROPRIATIONS/JUL-SEPT	3RD QTR/2022	07/08/22	5,250.00	262209
Total For Dept 999 APPROPRIATIONS						69,820.89	
Total For Fund 101 GENERAL OPERATING FUND						228,501.90	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/BINDER	2364155-0	07/07/22	35.79	262123
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84558113	07/07/22	317.00	262094
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84558114	07/07/22	54.50	262094
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84558115	07/07/22	1,410.86	262094
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84556117	07/07/22	54.50	262094
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84556118	07/07/22	374.75	262094
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84571141	07/07/22	262.00	262094
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84560349	07/07/22	317.00	262094
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84560350	07/07/22	561.30	262094
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	TELEFLEX	141293 EMS/EZ POWER DRIVER&IO NEEDL	9505595931	07/07/22	662.50	262172
210-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JUN01-JUN30	JUN/2022	07/08/22	2,816.30	262190
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN20-JUL04	3595	07/08/22	2,144.64	262207
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/UNIFORM BOOTS-T BRENNAN	821024	07/07/22	155.00	262151
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/UNIFORM BOOTS-A BRENNAN	821023	07/07/22	139.50	262151
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/PARAGON W/LOGO,POLO&BALL CAP W/	269	07/13/22	732.00	262232
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/PANTS,BELT,POLO-Z LAMBIX	270	07/13/22	232.50	262232
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/BOOTS,PNTS,NME BAR,POLO,BLT-STI	268	07/13/22	763.50	262232
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/GOINGS & HEADLAND UNIFORMS	270	07/13/22	58.00	262232
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE EMPLY PHYSICAL/NAWROT	LE-1371424-6085	07/07/22	205.00	262132
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2014 CHRGR 026X190/TIE ROD,RESE	0103567	07/07/22	184.36	262156
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/069X660/INSPECTION,ADJST DOOR L	0103601	07/07/22	192.72	262156
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203/REAR AXLE,HDLGHT,DGNS D	0103576	07/07/22	894.39	262156
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/101X676/INSPECT,SHCK ABSRBR,BRK	0103639	07/07/22	1,347.85	262156
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203-DRIVE TRAIN INSPECTIONS	0103676	07/07/22	143.14	262156
210-000-855.000	SOFTWARE MAINTENANCE CONTF	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS MNGMNT	3WK1062200	07/07/22	185.74	262177

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE/MAY	244678	07/07/22	185.15	262181
Total For Dept 000						14,429.99	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						14,429.99	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-728.000	OFFICE SUPPLIES	PAGEWORKS	00001409 77THDC/BUSINESS CRDS-C WHA	136282011	07/07/22	127.40	262152
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & T'	SOBRIETY COURT/SOBRIETY AWARDS	1-6250	07/07/22	25.00	262093
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY COURT/7.5 HOURS	APR05-MAY18/22	07/07/22	750.00	262130
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 230 MILES-FIELD SOBRIETY	JUN24-JUN26/22	07/07/22	128.70	262090
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 234 MILES/FIELD SOBRIETY	JUN17-JUN19/22	07/07/22	136.89	262090
214-000-810.000	TRAVEL/MILEAGE EXPENSE	JACOB BUSE	REIMBURSER 15.6 MILES/VEHICLE IMOB	JUN01/2022	07/07/22	9.13	262097
Total For Dept 000						1,177.12	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,177.12	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/FOC/SECOND QUARTER	2ND QTR/2022	07/11/22	304.42	3428
215-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2022	07/11/22	31.52	3429
215-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000540757 FOC//SUBSCRIPTION CHARGE	846534844	07/07/22	464.00	262180
215-000-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK DOCUMENT SOL	ABD-MC13/KYOCERA MAINT/JUN01-JUN30	21AR1262573	07/13/22	26.57	262231
215-000-888.000	COST ANALYSIS	MGT OF AMERICA CONSULT	FOC CRP-22 MI 12219/DHS-286 BILLIN	45303	07/07/22	3,386.60	262134
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK CHARGES/MAY	0015000000000177	07/07/22	31.29	262120
Total For Dept 000						4,244.40	
Total For Fund 215 FRIEND OF THE COURT FUND						4,244.40	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/BLDG DEPT/SECOND QUARTER	2ND QTR/2022	07/11/22	279.55	3427
249-000-742.000	LDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN20-JUL04	3595	07/08/22	286.57	262207
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/53 CONTRACTED PLUM&MECH IN	JUN02-JUN28/22	07/07/22	3,046.00	262087
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/51 CONTRACTED ELECTRICAL I	JUN09-JUN28/22	07/07/22	2,719.60	262098
249-000-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG&ZON/EQUINOX 026X18/INTAKE&EXHA	45769	07/07/22	173.66	262145
249-000-891.000	3RD QTR/INDIRECT COST ALLC	MECOSTA COUNTY TREASUR	BLDG DEPT/2020 COST ALLOCAT INSTALL	22-07	07/11/22	9,602.00	3426
Total For Dept 000						16,107.38	
Total For Fund 249 BUILDING DEPARTMENT						16,107.38	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-858.000	ON-LINE SERVICES	GOV OS A KOFILE COMPAN	MIMECOSTA ROD/WEBSITE,IMAGING&INDEX	INV-KSW-004505	07/08/22	1,000.00	262200
Total For Dept 000						1,000.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F						1,000.00	
Fund 258 DARE PROGRAM FUND							
Dept 000							
258-000-773.000	SUPPLIES/MINOR EQUIPMENT	CRAN HILL RANCH	SHERIFF/2022 MCYA-DAY EVENT-YOUTH A	6202022	07/07/22	820.00	262174
Total For Dept 000						820.00	
Total For Fund 258 DARE PROGRAM FUND						820.00	

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Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-728.000	OFFICE SUPPLIES	INDENTISYS INC	MC1116 CLERK/CPL CARDS	575399	07/07/22	126.65	262122
259-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2022	07/11/22	82.68	3429
Total For Dept 000						209.33	
Total For Fund 259 CONCEALED PISTOL LICENSING						209.33	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSUMERS	MIDC CONSULTING SERVICE/JUNE	321	07/08/22	5,833.33	262202
260-000-813.000	PROF. & CONTRACT SVCS/NON-EM	NORTH COAST LEGAL, PLC	MIDC TRAVELING ATTORNEY PROJECT/MAY	20191	07/07/22	5,760.00	262150
260-000-817.010	CIRCUIT COURT APPOINTED	AJERIN CARRIER	D SMART/PROB VIOL, COPIES	49THCC/20-9995	07/07/22	81.75	262100
260-000-817.010	CIRCUIT COURT APPOINTED	AJERIN CARRIER	D HOOD/RSLVD, PRE-SENT, COPIES	49THCC/22-10444	07/07/22	433.90	262100
260-000-817.010	CIRCUIT COURT APPOINTED	AJERIN CARRIER	D HUBSCHER/VOUCHERED AND PAID TWICE	49THCC/18-4936	07/07/22	(335.10)	262100
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	K LAWSON/RSLVD, MLTPL CNTS, INTL INTRV	49THCC/21-10105	07/07/22	571.75	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	J PETERSON-LOCKER/RSLVD, MLTPL CNTS,	49THCC/20-52455	07/07/22	378.25	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	H KAILING/RSLVD, INTL INTRVW, COPIES	49THCC/22-10402	07/07/22	394.75	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	C STRONG-DAVIS/RSLVD, PRE-SENT, INTL	49THCC/22-10429	07/07/22	448.75	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	D KNIGHT/RSLVD, PRE-SENT, INTL INTRVW	49THCC/2210383	07/07/22	450.50	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	E HOPKINS/RSLVD, MLTPL CNTS, INTL INT	49THCC/22-10447	07/07/22	622.50	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	A GRANT/RSLVD, PRE-SENT, MLTPL CNTS, I	49THCC/22-10397	07/07/22	656.00	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	K WALKER/RSLVD, PRE-SENT, MLTPL CNTS,	49THCC/20-52399	07/07/22	431.25	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	A REINHARD/RSLVD, INTL INTRVW, COPIES	49THCC/21-10256	07/07/22	399.75	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	Z SNEED/RSLVD, PRE-SENT, INTL INTRVW,	49THCC/22-54365	07/07/22	319.00	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	C WILKINSON/RSLVD, PRE-SENT, INTL INT	49THCC/22-10430	07/07/22	449.75	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	J GARRETT/PROBATION VIOLATION-2 HRS	49THCC/20-9997	07/07/22	140.00	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	K WARREN/6.75 HRS HAB OFFNDR, INTL I	49THCC/22-54449	07/07/22	594.75	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	C WHITEHEAD/RSLVD, MLTPL CNTS, INTL I	49THCC/21-54070	07/07/22	379.50	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	C KEMPHER/RSLVD, PRE-SENT, MLTPL CNTS	49THCC/21-53367	07/07/22	430.00	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	V ECKERT/PROBATION VIOLATION-2 HRS	49THCC/20-10022	07/07/22	140.00	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	S BOUCK/RSLVD, PRE-SENT, MLTPL CNTS, I	49THCC/22-10428	07/07/22	622.50	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	J STRATZ/RSLVD, PRE-SENT, INTL INTRVW	49THCC/22-10442	07/07/22	446.75	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	P COX/RSLVD, PRE-SENT, MLTPL CNTS, INT	49THCC/22-10440	07/07/22	617.50	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	P COX/RSLVD, 1HR PREP, MLTPL CNTS, I	49THCC/22-10441	07/07/22	634.75	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	J PIKE/RSLVD, MLTPL CNTS, INTL INTRV	49THCC/22-10445	07/07/22	567.50	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	J PIKE/RSLVD, PRE-SENT, INTL INTRVW	49THCC/22-10446	07/07/22	456.50	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	M SPOONER/RSLVD, PRE-SENT, INTL INTRV	49THCC/22-10454	07/07/22	444.50	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	V ECKERT/RSLVD, PRE-SENT, INTL INTRV	49THCC/22-10471	07/07/22	448.75	262105
260-000-817.010	CIRCUIT COURT APPOINTED	AJ JENNIFER GALLOWAY	K SUDINSKI/RSLVD, PRE-SENT, MLTPL CNT	49THCC/22-10409	07/07/22	617.96	262109
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	C LYMBURNER/PRE-SENT, 1.5 HR PROB VI	49THCC/21-10210	07/07/22	205.00	262117
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	N KEMPHER/RSLVD, PRE-SENT, INTL INTRV	49THCC/22-10426	07/07/22	440.00	262117
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	D POTTER/RSLVD, INTL INTRVW	49THCC/22-10434	07/07/22	390.00	262117
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	D POTTER/RSLVD, INTL INTRVW	49THCC/22-10435	07/07/22	390.00	262117
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	D POTTER/RSLVD, PRE-SENT, INTL INTRV	49THCC/22-10436	07/07/22	440.00	262117
260-000-817.020	DISTRICT COURT APPOINTED	AJ DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRNGMNTS&I	JUN06-JUN25/22	07/07/22	3,400.00	262105
Total For Dept 000						28,702.09	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						28,702.09	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	MARK DANIELSON	MEAL REIMBURSEMENT FOR MSA CONFRNCE	JUN11-JUN14/22	07/07/22	44.44	262104
Total For Dept 000						44.44	

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Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Total For Fund 262 CORRECTIONS OFFICER TRAINING FUND						44.44	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	RIVERSBEND ANIMAL CLIN	4039 SHERIFF/K9 ZEKE-EAR INFECTION,	22-00459711	07/07/22	492.06	262158
Total For Dept 000						492.06	
Total For Fund 263 K-9 FUND						492.06	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	JAIL SUPPLIES	GLOVES BY WEB	JAIL/LATEX GLOVES	G4961	07/08/22	345.00	262199
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/HIGH TRAFFIC FLOOR FINIS	2368702-0	07/08/22	203.84	262203
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TWLS,TP, TRSH BAGS	2369709-0	07/08/22	630.62	262203
264-000-732.000	JAIL SUPPLIES	J & B MEDICAL SUPPLY,	121405 JAIL/PWDR FREE NITRILE GLOVE	8446699	07/08/22	143.85	262204
264-000-740.000	BUILDING MAINT.SUPPLIES	BEST PLUMBING SPECIALI	JAIL/AC NEOPRENE GASKET	6115094	07/08/22	23.53	262187
264-000-830.000	BOOKS/PRINTED MATERIAL	FERRIS PRINTING SERVIC	SHERIFF/JAIL FORMS-CELL INSPCTN,SCK	14734	07/08/22	297.50	262197
264-000-870.000	BUILDING REPAIR/MAINT.	ALLERS SEPTIC TANK AND	JAIL/SHOWER DRAIN MAINTENANCE	JUN27/2022	07/08/22	375.00	262185
264-000-870.000	BUILDING REPAIR/MAINT.	VANGUARD FIRE&SECURITY	SQ-22611 SHERIFF/REPLACE SPRKLR HEA	IN00418697	07/08/22	485.00	262229
Total For Dept 000						2,504.34	
Total For Fund 264 JAIL MAINTENANCE FUND						2,504.34	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-742.000	COMM CORRCTNS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN20-JUL04	3595	07/08/22	179.89	262207
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II,	COMM CORR/STAT-CUPS	1295949	07/07/22	226.00	262142
267-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2022	07/11/22	11.66	3429
Total For Dept 000						417.55	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						417.55	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-810.000	TRAVEL/MILEAGE EXPENSE	NICOLE MARSHALL	REIMBURSE 169.80 MILES TRAINING-TRA	JUN12-JUN14/22	07/07/22	99.33	262131
268-000-810.000	TRAVEL/MILEAGE EXPENSE	NICOLE MARSHALL	MEAL REIMBURSEMENT/CONFERENCE GRT W	JUN12-JUN14/22	07/07/22	78.03	262131
Total For Dept 000						177.36	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						177.36	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/SUBSCRIPTION/	846537584	07/07/22	79.04	262180
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104 CIRCUIT CRT/WESTLAW PROF	846607822	07/13/22	2,058.72	262261
Total For Dept 000						2,137.76	
Total For Fund 269 LAW LIBRARY FUND						2,137.76	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/COA/SECOND QUARTER	2ND QTR/2022	07/11/22	823.79	3424
273-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JUN01-JUN30	JUN/2022	07/08/22	505.63	262190
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN20-JUL04	3595	07/08/22	213.00	262207
273-000-773.000	MEAL TRAYS,CNTNRS/SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	219968588	07/06/22	390.62	262046
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	219968588	07/06/22	(3.90)	262046
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	219336983	07/13/22	252.18	262245

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Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	HAIRNETS, TRAYS/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	220109286	07/13/22	249.73	262245
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	220109286	07/13/22	(2.50)	262245
273-000-810.030	MILEAGE VOLUNTEER	LINDA KERKAU	REIMBURSE 154 VOLUNTEER MILES	JUNE/2022	07/07/22	90.09	262126
273-000-810.030	MILEAGE VOLUNTEER	LINDA KERKAU	REIMBURSE 175 VOLUNTEER MILES	JUNE/2022	07/07/22	102.38	262126
273-000-817.000	LETTCE, MLK, CHSE, SOUR CRM/A	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	219968588	07/06/22	814.78	262046
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	219968588	07/06/22	(8.15)	262046
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	COA/VARIOUS FOOD ITEMS	4254279	07/07/22	117.14	262178
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	219336983	07/13/22	939.77	262245
273-000-817.000	MEATS, DAIRY, FRUITS/MEAL PF	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	220191286	07/13/22	2,227.24	262245
273-000-817.000	EARLY PAY DISCNT/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	220191286	07/13/22	(22.27)	262245
273-000-817.000	PEACH RECALL/MEAL PREP. P	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	CR16705622	07/13/22	(127.98)	262245
273-000-817.000	MEATS, FRUITS, PASTRY/MEAL I	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	220109286	07/13/22	1,395.35	262245
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	220109286	07/13/22	(13.95)	262245
273-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COA/HW:MEALS COORDINATOR/A	AD00928033	07/07/22	75.00	262155
273-000-829.000	FUND RAISING EXPENSES	WHEATLAND MUSIC FESTIV	COA/VENDOR FEE FOR WHEATLAND MUSIC	SEPT09-SEPT11/22	07/13/22	750.00	262260
273-000-853.000	EQUIPMENT REPAIR	MIDWEST FOOD EQUIPMENT	10036 COA/INSPCT RANGE, NEW VALVES	0501228	07/07/22	446.15	262143
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/CATALYTIC CONVRTR, OSYGN SNSR, TO	46875	07/07/22	1,923.25	262102
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/2001 SAVANA/BATTERY REPLACEMNT	46932	07/07/22	234.99	262102
273-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COA/QUARTERLY MAINT/JUL-SEPT	16315	07/13/22	89.00	262258
Total For Dept 000						11,461.34	
Total For Fund 273 COMMISSION ON AGING MEALS						11,461.34	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVISORY BRD/PER DIEM/JUNE06	JUN06/2022	07/07/22	50.00	262089
274-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/COA/SECOND QUARTER	2ND QTR/2022	07/11/22	2,395.12	3424
274-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JUN01-JUN30	JUN/2022	07/08/22	106.33	262190
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN20-JUL04	3595	07/08/22	645.10	262207
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS LUMBER COMPANY,	COA/3 BITS	2409846	07/07/22	6.75	262157
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2062 6493 COA/APR29-MAY26	203677165480	07/06/22	1,700.86	262044
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2062 6493 COA/MAY27-JUN27	203321220476	07/06/22	1,959.93	262045
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	14730 COA/262.3 GAL PROPANE/JUN28	59608	07/06/22	498.11	262082
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	14730 COA/346.7 GAL PROPANE/JUN28	59607	07/06/22	658.38	262082
274-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COA/HW: VOLUNTEER COORDINA	AD00932334	07/07/22	100.00	262155
274-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COA/HW:MEALS COORDINATOR/A	AD00928033	07/07/22	25.00	262155
274-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COA/HW: PT ACCOUNTANT/JUN0	AD00931232	07/13/22	100.00	262252
274-000-853.000	EQUIPMENT REPAIR	GTW SUPPLIES	COA/HELIUM, COMPRESSED	280370	07/07/22	144.00	262115
274-000-853.000	EQUIPMENT REPAIR	HUTSON INC	220855 COA/NEW CLUTCH&DRIVE PULLEY	9533734	07/07/22	479.71	262121
274-000-853.000	EQUIPMENT REPAIR	SUMMIT FIRE PROTECTION	MECOSTACC/FIRE SPRINKLER INSPECTION	133012481	07/07/22	298.00	262169
274-000-853.000	EQUIPMENT REPAIR	SUMMIT COMPANIES	MECOSTACC - COA/ANNUAL INSPECTION	133012186	07/13/22	177.50	262259
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	43691 COA/2019 TRANSIT VAN/FRONT PA	574329	07/07/22	93.17	262127
274-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COA/QUARTERLY MAINT/JUL-SEPT	16315	07/13/22	178.00	262258
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	COA/BUSINET INTERNET/MAY	742790	07/13/22	99.95	262237
274-000-870.000	BUILDING REPAIR/MAINT.	REMUS LUMBER COMPANY,	12954 COA/8" COMPOSITE SHIMS	2409936	07/07/22	45.86	262157
Total For Dept 000						9,761.77	
Total For Fund 274 COMMISSION ON AGING FUND						9,761.77	
Fund 287 PA 302 LAW ENFORCMENT TRAINING							
Dept 000							
287-000-811.000	TRAINING EXPENSES	MID-MICHIGAN POLICE K9	SHERIFF/5 WK BASIC POLICE K9 HANDLR	2022-2243	07/07/22	3,500.00	262175
Total For Dept 000						3,500.00	

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Fund 287 PA 302 LAW ENFORCMENT TRAINING							
Total For Fund 287 PA 302 LAW ENFORCMENT TRAINING						3,500.00	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/JUV OFFICER/SECOND QUARTE	2ND QTR/2022	07/11/22	261.46	3425
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 197.40 MILES-VISIT YOUTH	JUN08-JUN22/22	07/07/22	115.48	262101
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 183.7 MILES - VISIT YOUTH	JUN07-JUN18/.22	07/07/22	107.46	262148
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SERVICES FOR MECOSTA COUNTY YOUTH/J	JUNE/2022	07/08/22	2,500.00	262230
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	L HERMAN/4 DAYS PLACEMENT COSTS	APR27-APR30/22	07/07/22	560.00	262125
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION/JUN01-JUN15	DOMINIC/JUN22	07/07/22	84.00	262179
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	BOULIS/HOME DETENTION/JUN01-JUN15	DOMINIC/JUN22	07/07/22	91.26	262179
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FISHMAN/HOME DETENTION/JUN01-JUN15	CHRISTIAN/JUN22	07/07/22	144.00	262179
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FISHMAN/HOME DETENTION/JUN01-JUN15	CHRISTIAN/JUN22	07/07/22	210.60	262179
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION/JUN01-JUN15	EDDIE/JUN22	07/07/22	144.00	262179
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FRANKLIN/HOME DETENTION/JUN01-JUN15	EDDIE/JUN22	07/07/22	122.85	262179
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HOLTREY/HOME DETENTION/JUN15	ZACK/JUN22	07/07/22	12.00	262179
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	HOLTREY/HOME DETENTION/JUN15	ZACK/JUN22	07/07/22	18.72	262179
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	WALTER/HOME DETENTION/JUN01-JUN	CHANCE/JUN22	07/07/22	72.00	262179
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	WALTER/HOME DETENTION/JUN01-JUN	CHANCE/JUN22	07/07/22	189.54	262179
292-000-846.020	M WONCH-31 DYS/CHILDCARE/	SMART TRACKING SERVICE	JUVENILE CRT/TETHER FEES/M WONCH&N	06202022T	07/07/22	310.00	262161
292-000-846.020	N OSBURN-24 DYS/CHILDCARE/	SMART TRACKING SERVICE	JUVENILE CRT/TETHER FEES/M WONCH&N	06202022T	07/07/22	240.00	262161
292-000-846.020	MILEAGE/CHILDCARE/SUPPORT	BRYAN CHAPMAN	TRANSPORT L PARKER TO JUVENILE CRT	JUN16/2022	07/07/22	45.69	262176
292-000-846.020	WAGE/CHILDCARE/SUPPORT REJ	BRYAN CHAPMAN	TRANSPORT L PARKER TO JUVENILE CRT	JUN16/2022	07/07/22	30.00	262176
Total For Dept 000						5,259.06	
Total For Fund 292 CHILD CARE FUND						5,259.06	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-981.000	MARINE-BOAT PURCHASE	LAKESIDE MOTOR SPORTS,	SHERIFF/2022 STARCRFT,2022 TRLMSTR,	43583	07/08/22	60,000.00	262205
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/KINGSTON DDR4 MMRY,QCK RELE	I00000588268	07/08/22	128.70	262221
Total For Dept 000						60,128.70	
Total For Fund 405 CAPITAL EQUIPMENT FUND						60,128.70	
Fund 506 PLAT REVIEW FEES							
Dept 000							
506-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	130364SG2021 DRAIN COMM/STORM WTR G	214430	07/07/22	2,500.00	262164
Total For Dept 000						2,500.00	
Total For Fund 506 PLAT REVIEW FEES						2,500.00	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN20-JUL04	3595	07/08/22	229.68	262207
508-000-813.000	ADMIN/PROF&CONTRACT SVCS/	REV'D UP, INC	PARKS/ITINIO RESERVATION/3RD QTR	4313	07/01/22	2,750.00	262036
508-000-823.000	ADMIN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7101 ADMIN/MAY19-JUN19	202431305312	07/01/22	163.51	262016
Total For Dept 000						3,143.19	
Dept 002 BROWER PARK							
508-002-742.000	BROWER/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN20-JUL04	3595	07/08/22	67.97	262207
508-002-750.000	BROWER/UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/SNAPBCK MSHBCK CAP,EM	23092030	07/01/22	153.00	262009
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	X-CEL CHEMICAL SPECIAL	PARKS/SPRAY SOAP SCUM REMOVER	93178	07/01/22	446.00	262043
508-002-812.000	BROWER/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE-EMPLOY PHYSICAL-T PASCH	740134	07/01/22	65.00	262040
508-002-812.000	BROWER/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE-EMPLOY PHYSICAL-K PASCH	740132	07/01/22	65.00	262040

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Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-849.000	BROWER/GROUNDS MAINTENANCE	BIG L CORPORATION	61260 PARK COMM/TWELVE 2X4 STUDS	250839	07/01/22	86.40	262011
508-002-849.000	BROWERS/GROUNDS MAINTENANCE	CANADIAN LAKES ACE HAR	142 PARK COMM/LED,TGGL SWTCH,BLT EY	64000/2	07/01/22	10.36	262014
508-002-849.000	BROWER/GROUNDS MAINTENANCE	SHERWIN - WILLIAMS	8074-1 PARKS/5 GAL WDSCAPES SC ULTR	0E0120781Q701055	07/01/22	344.30	262039
508-002-849.000	BROWER/GROUNDS MAINTENANCE	SHERWIN - WILLIAMS	PARKS/GALLON SPR EXT SA EXTRA	7819-7	07/01/22	37.57	262039
508-002-853.000	BROWER/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/TWELVE-MIX OIL	27324	07/01/22	10.31	262035
508-002-870.000	BROWER/BUILDING REPAIR/MAI	FERGUSON SUPPLY CO-BIG	PARKS/HONEYWELL GENERATOR	009303	07/01/22	131.94	262025
508-002-870.000	EARLY PAY DSCNT/BUILDING	FERGUSON SUPPLY CO-BIG	PARKS/HONEYWELL GENERATOR	009303	07/01/22	(2.64)	262025
508-002-870.000	BROWER/BUILDING REPAIR/MAI	FERGUSON SUPPLY CO-BIG	PARKS/SLOAN GUIDE,SLOAN INSIDE COVE	010605	07/01/22	63.98	262025
508-002-870.000	EARLY PAY DSCNT/BUILDING	FERGUSON SUPPLY CO-BIG	PARKS/SLOAN GUIDE,SLOAN INSIDE COVE	010605	07/01/22	(1.28)	262025
Total For Dept 002 BROWER PARK						1,477.91	
Dept 013 SCHOOL SECTION							
508-013-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JUN01-JUN30	JUN/2022	07/08/22	254.37	262190
508-013-750.000	SCHL SECTN/UNIFORMS & SHO	4IMPRINT, INC	2679413 PARKS/SNAPBCK MSHBCK CAP,EM	23092030	07/01/22	164.00	262009
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	CANADIAN LAKES ACE HAR	142 PARK COMM/BINDER TWINE	63798/2	07/01/22	17.99	262014
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	CANADIAN LAKES ACE HAR	142 PARK COMM/FOAM PNT BRSH,PNTBRSH	63911/2	07/01/22	9.00	262014
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	MENARDS	32090251 PARKS/TWO-40W A19 35K KHRL	50480	07/01/22	9.96	262029
508-013-773.000	SCHL SECTN/SUPPLIES/MINOR	X-CEL CHEMICAL SPECIAL	PARKS/SPRAY SOAP SCUM REMOVER	93178	07/01/22	255.00	262043
508-013-773.010	SCHL SECTN/SUPPLIES - RET	S. ABRAHAM & SONS, INC	45617-9 PARKS/CONCESSION RESALE	853201	07/01/22	2,002.38	262037
508-013-773.010	SCHL SECTN/SUPPLIES - RET	S. ABRAHAM & SONS, INC	45617-9 PARKS/CREDIT FOR CONCESSION	C6962910	07/01/22	(32.52)	262037
508-013-773.010	SCHL SECTN/SUPPLIES - RET	S. ABRAHAM & SONS, INC	45617-9 PARKS/CREDIT ON CONCESSION	C6967057	07/01/22	(61.45)	262037
508-013-773.010	SCHL SECTN/SUPPLIES - RET	WEST MICHIGAN BASEBALL	PARKS/ CONCESSION RESALE	096269	07/01/22	516.24	262042
508-013-812.000	SCHL SECTN/EMPLOYEE PHYSI	SHMG OCCUPATIONAL HEAL	PARKS/PRE-EMPLOY PHYSICAL-J COOK	740171	07/01/22	65.00	262040
508-013-813.000	SCHL SECTN/PROF&CONTRACT	SERVICEMASTER BY SMA	PARKS/WEEKLY TURN OVER SRVC	23109	07/01/22	365.00	262038
508-013-849.000	SCHL SECTN/GROUNDS MAINTEN	SCHNEIDER ELECTRIC L	PARKS/SERVICE CALL-ELECTRIC BACK FE	1771	07/01/22	125.00	262031
508-013-849.000	SCHL SECTN/GROUNDS MAINTEN	SHERWIN - WILLIAMS	8074-1 PARKS/5 GAL WDSCAPES SC ULTR	0E0120781Q701055	07/01/22	344.30	262039
508-013-853.000	SCHL SECTN/EQUIPMENT REPAI	BIG RAPIDS TIRE, INC.	PARKS/ARV TUBE,METAL STEM	986	07/01/22	45.00	262010
508-013-853.000	SCHL SECTN/EQUIPMENT REPAI	REMUS REPAIR	PARKS/TWELVE-MIX OIL	27324	07/01/22	10.32	262035
508-013-853.000	SCHL SECTN/EQUIPMENT REPAI	REMUS REPAIR	PARKS/SPARK PLUG,COIL	26285	07/01/22	60.00	262035
508-013-870.000	SCHL SECTN/BUILDING REPAI	CANADIAN LAKES ACE HAR	142 PARK COMM/WALL ANCHOR,TOGGLE B	63735	07/01/22	6.08	262014
508-013-870.000	SCHL SECTN/BUILDING REPAI	CANADIAN LAKES ACE HAR	142 PARK COMM/LNZR CHP BRSH,AUGR,BE	63821/2	07/01/22	170.09	262014
508-013-870.000	SCHL SECTN/BUILDING REPAI	CANADIAN LAKES ACE HAR	142 PARK COMM/LED,TGGL SWTCH,BLT EY	64000/2	07/01/22	24.96	262014
508-013-870.000	SCHL SECTN/BUILDING REPAI	CANADIAN LAKES ACE HAR	142 PARK COMM/LED A15 DL 40W	63971/2	07/01/22	12.00	262014
Total For Dept 013 SCHOOL SECTION						4,362.72	
Dept 022 PARIS PARK							
508-022-742.000	PARIS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN20-JUL04	3595	07/08/22	277.93	262207
508-022-750.000	PARIS/UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/SNAPBCK MSHBCK CAP,EM	23092030	07/01/22	87.00	262009
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	MENARDS	32090251 PARKS/MICROWAVE,BTU MECH,R	50099	07/01/22	387.99	262029
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	X-CEL CHEMICAL SPECIAL	PARKS/SPRAY SOAP SCUM REMOVER	93178	07/01/22	91.00	262043
508-022-812.000	PARIS/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE-EMPLOY PHYSICAL-SARAH MOL	740123	07/01/22	65.00	262040
508-022-813.000	PARIS/PROF&CONTRACT SVCS	PREIN & NEWHOF	PARKS/PROJCT 2220781 HATCHERY	68370	07/01/22	2,750.00	262033
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 8232 HATCHERY/MAY19-JUN19	202431305314	07/01/22	60.67	262017
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4521 CMPGRND/MAY19-JUN19	203143225826	07/01/22	1,286.32	262018
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7929 PARK/MAY19-JUN19	202431305313	07/01/22	877.72	262019
508-022-870.000	PARIS/BUILDING REPAIR/MAIN	FERGUSON SUPPLY CO-BIG	PARKS/ADAPTER,STEEL HEX,HERC CLOBBE	009304	07/01/22	54.60	262025
508-022-870.000	EARLY PAY DSCNT/BUILDING	FERGUSON SUPPLY CO-BIG	PARKS/ADAPTER,STEEL HEX,HERC CLOBBE	009304	07/01/22	(1.09)	262025
508-022-870.000	PARIS/BUILDING REPAIR/MAIN	FERGUSON SUPPLY CO-BIG	PARKS/MEMIS WHITE ELG OFLC SEAT,SLO	009895	07/01/22	70.82	262025
508-022-870.000	EARLY PAY DSCNT/BUILDING	FERGUSON SUPPLY CO-BIG	PARKS/MEMIS WHITE ELG OFLC SEAT,SLO	009895	07/01/22	(1.42)	262025
Total For Dept 022 PARIS PARK						6,006.54	
Dept 030 MERRILL							
508-030-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JUN01-JUN30	JUN/2022	07/08/22	101.04	262190

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Fund 508 PARK/RECREATION FUND							
Dept 030 MERRILL							
508-030-750.000	MERRILL/UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/SNAPBCK MSHBCK CAP,EM	23092030	07/01/22	87.00	262009
508-030-773.000	MERRILL-GORREL/SUPPLIES/MIX-CEL	CHEMICAL SPECIAL	PARKS/SPRAY SOAP SCUM REMOVER	93178	07/01/22	118.40	262043
508-030-812.000	MERRILL-GORREL/EMPLOYEE P	SHMG OCCUPATIONAL HEAL	PARKS/PRE-EMPLOY PHYSICAL-LANDEN NE	740248	07/01/22	65.00	262040
508-030-823.000	MERRILL OFFICE/UTILITIES/F	CONSUMERS ENERGY	1000 1531 0442 OFFICE/MAY23-JUN21	203766155938	07/01/22	148.73	262020
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0608 PARK/MAY23-JUN21	203766155940	07/01/22	1,872.64	262021
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 5684 6155 PARK MGR/MAY23-JUN21	201274467285	07/01/22	170.66	262022
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0517 PARK/MAY23-JUN21	203766155939	07/01/22	933.08	262023
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8871 9370 GORREL/MAY23-JUN21	206791486670	07/01/22	1,032.74	262024
508-030-853.000	MERRILL/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/TWELVE-MIX OIL	27324	07/01/22	10.31	262035
508-030-905.000	MERRILL-GORREL/REFUNDS	BONNIE FETTERHOFF	PARKS/MERRILL-GORREL CANCELLATION	155220528-199041	07/01/22	460.00	262034
Total For Dept 030 MERRILL						4,999.60	
Dept 050 SHOP							
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN20-JUL04	3595	07/08/22	299.74	262207
508-050-750.000	SHOP/UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/SNAPBCK MSHBCK CAP,EM	23092030	07/01/22	54.41	262009
508-050-823.000	SHOP/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848 7 STALL/MAY19-JUN19	202431305311	07/01/22	149.95	262015
508-050-854.000	SHOP/VEHICLE MAINTENANCE	BIG RAPIDS TIRE, INC.	PARKS/TWO-TRANSFORCE AT2	995	07/01/22	540.00	262010
Total For Dept 050 SHOP						1,044.10	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	DAVIS BRDGE/UTILITIES/REP	GREAT LAKES ENERGY	2426200001 PARK COMM/METER 34870945	MAY23-JUN23/22	07/01/22	64.79	262026
Total For Dept 060 DAVIS BRIDGE PARK						64.79	
Total For Fund 508 PARK/RECREATION FUND						21,098.85	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-071.000	2021/DUE FROM CITIES	CHEMICAL BANK	2021 MTT DCKT#21-002234-LOWERED TV&	17-15-436-003	07/08/22	868.18	262223
516-000-072.000	2021/DUE FROM COUNTIES	CHEMICAL BANK	2021 MTT DCKT#21-002234-LOWERED TV&	17-15-436-003	07/08/22	370.99	262223
516-000-073.000	2021/DUE FROM LIBRARIES	CHEMICAL BANK	2021 MTT DCKT#21-002234-LOWERED TV&	17-15-436-003	07/08/22	53.82	262223
516-000-075.000	2021/DUE FROM SCHOOLS	CHEMICAL BANK	2021 MTT DCKT#21-002234-LOWERED TV&	17-15-436-003	07/08/22	1,533.99	262223
516-000-078.000	2021/DUE FROM STATE EDUCAT	CHEMICAL BANK	2021 MTT DCKT#21-002234-LOWERED TV&	17-15-436-003	07/08/22	323.93	262223
516-000-088.010	FORFEITURE RECORDING FEE	MECOSTA CO. REGISTER O	RECORDED REDEMPTIONS/JUNE	JUN30/2022	07/11/22	1,110.00	3422
Total For Dept 000						4,260.91	
Total For Fund 516 DELIQUENT TAX REVOLVING						4,260.91	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUNE/2022	07/11/22	48.83	3429
Total For Dept 000						48.83	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						48.83	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-821.000	POSTAGE	KCI	164847 EQUALIZATION/SUMMER TAX BILL	311591	07/13/22	2,608.21	262247
Total For Dept 000						2,608.21	
Total For Fund 646 EQUALIZATION REVOLVING FUND						2,608.21	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	REPLENISH POSTAGE METER-SHIPPIG LA	JUN23/2022	07/01/22	50.00	262032

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE/SHIPPING LABELS RE	PITNEY BOWES RESERVE A	48778708/REPLENISH POSTAGE ON METER	JUL11/2022	07/13/22	100.00	262253
Total For Dept 000						150.00	
Total For Fund 653 MAILING DEPARTMENT FUND						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/JUN16-JUN30	7-15	07/13/22	714.48	262249
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET COLLECTED MAR01-MAR31/2022	3/31	07/13/22	27,408.58	262250
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	17910 CLERK/CONC PSTL LICENSE/JUNE	551-602457	07/08/22	3,373.00	262215
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/JUNE22	49THCC/JUN22	07/08/22	1,359.41	262213
701-000-228.400	DUE STATE/ST PORT.SURVEY-F	STATE OF MICHIGAN	ROD/REMONUME NTATION FEES PMT/2ND Q	2ND QTR/2022	07/08/22	8,872.88	262211
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/JUNE22	49THCC/JUN22	07/08/22	270.00	262213
701-000-228.440	DUE STATE/REAL EST TRANSF	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX/JUNE 2022	JUNE/2022	07/13/22	141,303.75	262251
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET & TRAILER TAX PMTS/JUN16-JUN30	7-15	07/13/22	318.00	262249
701-000-228.510	2020/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	JUNE30/2022	07/08/22	36.00	262214
701-000-228.510	2021/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	JUNE30/2022	07/08/22	292.00	262214
701-000-228.510	2022/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	JUNE30/2022	07/08/22	5,512.00	262214
701-000-228.520	2020/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	JUNE30/2022	07/08/22	9.00	262214
701-000-228.520	2021/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	JUNE30/2022	07/08/22	74.00	262214
701-000-228.520	2022/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	JUNE30/2022	07/08/22	1,417.00	262214
701-000-228.530	2020/DUE TO STATE/TITLE CH	STATE OF MICHIGAN	REDEMPTION FEES	JUNE30/2022	07/08/22	10.00	262214
701-000-228.530	2021/DUE TO STATE/TITLE CH	STATE OF MICHIGAN	REDEMPTION FEES	JUNE30/2022	07/08/22	100.00	262214
701-000-228.540	DUE TO STATE-NOTARY EDUCAT	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING/MAY	MAY/2022	07/08/22	16.00	262216
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	FAMILY/JUVENILE COURT/FILING FEES/J	49CCFAM/JUN22	07/08/22	50.00	262212
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/JUNE22	49THCC/JUN22	07/08/22	375.00	262213
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/JUNE22	49THCC/JUN22	07/08/22	50.00	262213
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	FAMILY/JUVENILE COURT/FILING FEES/J	49CCFAM/JUN22	07/08/22	238.00	262212
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/JUNE22	49THCC/JUN22	07/08/22	2,142.00	262213
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/JUNE22	49THCC/JUN22	07/08/22	1,202.00	262213
701-000-228.610	DUE STATE/CORRT. OFFICER I	STATE OF MICHIGAN	SHERIFF/LCOT/APR-JUN	2ND QTR/2022	07/13/22	428.00	262248
701-000-228.630	DUE TO STATE SEX OFFENDER	STATE OF MICHIGAN	10650 SHERIFF/SOR FEES/JUNE 2022	551-602572	07/08/22	270.00	262218
701-000-230.010	HAHN, ILER, SANGER, VERELLEN	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/JUNE	JUNE/2022	07/11/22	58.13	3423
701-000-230.020	DUE TO DEPT. OF PUBLIC SA	BIG RAPIDS CITY TREASU	CIRCUIT CRT/DNA FEES/JUNE	49THCC/JUN22	07/08/22	10.55	262188
701-000-230.030	DUE TO FSU PUBLIC SAFETY/V	FERRIS STATE UNIVERSIT	CIRCUIT CRT/DNA FEES/JUNE	49THCC/JUN22	07/08/22	15.00	262196
701-000-230.030	DUE TO FSU PUBLIC SAFETY/V	FERRIS STATE UNIVERSIT	CIRCUIT CRT/DNA FEES/JUNE	49THCC/JUN22	07/08/22	15.00	262196
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE ROBIN VANHARREN	CASE#12-20980	07/01/22	100.00	262027
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE ROBIN VANHARREN	CASE#18-24326	07/01/22	100.00	262028
701-000-265.040	49THCC APPEARANCE BONDS P	KIA WHITLOCK	BOND RELEASE FOR UNIQUE ROBINSON-TH	CASE#22-10449	07/01/22	900.00	262012
701-000-265.040	49THCC APPEARANCE BONDS P	WYATT THALLER	BOND RELEASE FOR WYATT THALLER	CASE#22-10382	07/01/22	142.00	262013
701-000-265.040	49THCC APPEARANCE BONDS P	STEPHANIE RILEY	BOND RELEASE/STEPHANIE RILEY	CASE#22-10414	07/13/22	250.00	262235
701-000-268.000	2018/ESCHEATABLE MONEY	STATE OF MICHIGAN	2018 & 2019 UNCLAIMED PROPERTY	2018	07/01/22	836.23	262030
701-000-268.000	2019/ESCHEATABLE MONEY	STATE OF MICHIGAN	2018 & 2019 UNCLAIMED PROPERTY	2018	07/01/22	1,450.38	262030
701-000-271.000	RESTITUTIONS PAYABLE	ACUITY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	07/06/22	175.00	262047
701-000-271.000	RESTITUTIONS PAYABLE	MARYANN CUTLIP	RESTITUTION FROM DONAL MURDOCK	CASE#12-07619	07/06/22	125.00	262048
701-000-271.000	RESTITUTIONS PAYABLE	DENNY'S VALUELAND	RESTITUTION FROM PAULA POMPEY	CASE#97-04032	07/06/22	30.00	262049
701-000-271.000	RESTITUTIONS PAYABLE	FIFTH THIRD BANK	RESTITUTION FROM KAREN COLLINS	CASE#22-10410	07/06/22	320.00	262050
701-000-271.000	RESTITUTIONS PAYABLE	CHRISTIE FRANK	RESTITUTION FROM ASHLEY HAHN	CASE#20-09919	07/06/22	747.40	262051
701-000-271.000	RESTITUTIONS PAYABLE	FOUR SEASONS	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	07/06/22	15.00	262052
701-000-271.000	RESTITUTIONS PAYABLE	GRAND OAKS NURSING CEN	RESTITUTION FROM RICHARD PONTZ	CASE#20-09979	07/06/22	77.50	262053
701-000-271.000	RESTITUTIONS PAYABLE	GRANGE INSURANCE	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	07/06/22	15.00	262054
701-000-271.000	RESTITUTIONS PAYABLE	WAYNE HAHN	RESTITUTION FROM JOHN KAMHOUT	CASE#19-09737	07/06/22	140.97	262055
701-000-271.000	RESTITUTIONS PAYABLE	HORIZON BANK	RESTITUTION FROM MELINDA BUIST	CASE#19-09592	07/06/22	200.00	262056

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 07/01/2022 - 07/13/2022

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 15/15

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			228,501.90	
			Fund 210 EMERGENCY MEDICAL SERVICES			14,429.99	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,177.12	
			Fund 215 FRIEND OF THE COURT FUND			4,244.40	
			Fund 249 BUILDING DEPARTMENT			16,107.38	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00	
			Fund 258 DARE PROGRAM FUND			820.00	
			Fund 259 CONCEALED PISTOL LICENSING			209.33	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			28,702.09	
			Fund 262 CORRECTIONS OFFICER TRAINING			44.44	
			Fund 263 K-9 FUND			492.06	
			Fund 264 JAIL MAINTENANCE FUND			2,504.34	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			417.55	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			177.36	
			Fund 269 LAW LIBRARY FUND			2,137.76	
			Fund 273 COMMISSION ON AGING MEALS			11,461.34	
			Fund 274 COMMISSION ON AGING FUND			9,761.77	
			Fund 287 PA 302 LAW ENFORCMENT TRAINI			3,500.00	
			Fund 292 CHILD CARE FUND			5,259.06	
			Fund 405 CAPITAL EQUIPMENT FUND			60,128.70	
			Fund 506 PLAT REVIEW FEES			2,500.00	
			Fund 508 PARK/RECREATION FUND			21,098.85	
			Fund 516 DELIQUENT TAX REVOLVING			4,260.91	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			48.83	
			Fund 646 EQUALIZATION REVOLVING FUND			2,608.21	
			Fund 653 MAILING DEPARTMENT FUND			150.00	
			Fund 701 TRUST & AGENCY FUND			207,917.51	
			Fund 801 DRAIN FUND			31,434.37	
Total For All Funds:						661,095.27	

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING JULY 21, 2022

# of Invoices: 188	TOTALS:	80,520.06
# of Credit Memos: 3	TOTALS:	(186.21)
191 INVOICES TOTALING:		\$80,333.85

191 INVOICES TOTALING: \$80,333.85 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	29,951.76
210 - EMERGENCY MEDICAL SERVICES	10,020.79
214 - DISTRICT COURT CASEFLOW MANAGEMENT	1,574.50
215 - FRIEND OF THE COURT FUND	196.86
216 - PROSECUTOR'S DRUG FORFEITURES	200.00
249 - BUILDING DEPARTMENT	4,273.53
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	11,790.45
262 - CORRECTIONS OFFICER TRAINING FUND	445.99
263 - K-9 FUND	81.98
269 - LAW LIBRARY FUND	231.23
273 - COMMISSION ON AGING MEALS	2,654.44
274 - COMMISSION ON AGING FUND	10,863.22
292 - CHILD CARE FUND	8,049.10

--- TOTALS BY DEPT/ACTIVITY ---

000 -	50,382.09
101 - BOARD OF COMMISSIONERS	190.58
131 - 49TH CIRCUIT COURT	689.00
136 - 77TH DISTRICT COURT	1,167.05
148 - 18TH PROBATE COURT	937.50
149 - PROBATE COURT JUVENILE DIVISION	3,700.00
153 - DISTRICT COURT PROBATION	151.31
215 - COUNTY CLERK	107.00
235 - MIMEO & PHOTOCOPY	231.45
262 - ELECTIONS	150.00
265 - COURTHOUSE/BLDG/GROUNDS	916.51
267 - PROSECUTING ATTORNEY	116.67
275 - DRAIN COMMISSIONER	113.88
301 - SHERIFF'S DEPARTMENT	16,525.49
302 - LAW ENFORCEMENT/ROAD PATROL	2,073.33
331 - MARINE PATROL	258.30
648 - MEDICAL EXAMINER	1,310.86
682 - VETERANS AFFAIRS	50.00
721 - PLANNING COMMISSION	1,262.83

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 07/21/2022 - 07/21/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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CP 7-2b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/BOC SUPPLIES-'	2372340-0	07/21/22	20.93	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 290 MILES/ADVISORY BRD&AA	JUN06-JUN30/22	07/21/22	169.65	
Total For Dept 101 BOARD OF COMMISSIONERS						190.58	
Dept 131 49TH CIRCUIT COURT							
101-131-809.000	CONFERENCE EXPENSES	KIMBERLY BOOHER	REIMBURSE REG FEE FOR MI JUDGES ASS	AUG22-AUG24/22	07/21/22	175.00	
101-131-811.000	TRAINING EXPENSES	MCAA	49CC/CONFERENCE REGISTRATION/T PONT	OCT04-OCT07/22	07/21/22	300.00	
101-131-812.000	EMPLOYEE PHYSICALS-VANESSA	SHMG OCCUPATIONAL HEAL	CIRCUIT CRT/PRE-EMPLOY PHYSICAL&DRU	740876	07/21/22	107.00	
101-131-812.000	EMPLOYEE PHYSICALS-STEVEN	SHMG OCCUPATIONAL HEAL	CIRCUIT CRT/PRE-EMPLOY PHYSICAL&DRU	741045	07/21/22	107.00	
Total For Dept 131 49TH CIRCUIT COURT						689.00	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DC/PENS,POST IT FLAGS	2362259-0	07/21/22	27.09	
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77TH DC/GARNISHMNTS,CRT APPNTD ATTY	291569	07/21/22	662.64	
101-136-802.000	VISITING JUDGES	WILLIAM M FAGERMAN	77THDC/VISITING JUDGE 1/2 DAY&MILEA	JUN15/2022	07/21/22	200.00	
101-136-802.000	MILEAGE/VISITING JUDGES	WILLIAM M FAGERMAN	77THDC/VISITING JUDGE 1/2 DAY&MILEA	JUN15/2022	07/21/22	49.14	
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MONTHLY SUBSCRIPTION	846698325	07/21/22	228.18	
Total For Dept 136 77TH DISTRICT COURT						1,167.05	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	P ROBERGE/EVIDENTIARY HEARING-RSLVD	18THPC/22-02416	07/21/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	J SMITH/EVIDENTIARY HEARING-RSLVD	18THPC/22-2376	07/21/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	S SANDOVAL/EVIDENTIARY HEARING-RSLV	18THPC/22-02427	07/21/22	162.50	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	C SNIDER/REVIEW	18THPC/18-1444	07/21/22	75.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	E ANDERSON/REVIEW	18THPC/17-01383	07/21/22	75.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	E DUNN/REVIEW	18THPC/21-02133	07/21/22	75.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	I ROESLY/INVESTIGATION,BRIEF&REPORT	18THPC/21-02058	07/21/22	150.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J HYDEN/REVIEW	18THPC/20-01854	07/21/22	75.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	S LAUER/REVIEW	18THPC/21-02116	07/21/22	75.00	
Total For Dept 148 18TH PROBATE COURT						937.50	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D THORSON/FAMILY TEAM MEETING	49CCFAM/21-6716	07/21/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	HEINTZLEMAN/STRATZ MINRS/FTM	49CCFAM/21-6719	07/21/22	100.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D HREN/CASE RESOLVED	49CCFAM/22-6769	07/21/22	200.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/TRIAL FEE,PREP,HEARING,I	49CCFAM/20-06653	07/21/22	550.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	M COMPOE/REVIEW HEARING, FTM	49CCFAM/21-06719	07/21/22	175.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	DEAN-WOODBURY MINRS/HEARING,VISITS	49CCFAM/06-04997	07/21/22	125.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	K WILSON/BRIEF, TRIAL,MOTION HEARING	49CCFAM/20-06662	07/21/22	1,200.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	K HUBBARD/DISPOSITION HEARING	49CCFAM/22-03753	07/21/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	A TAYLOR/CASE RESOLVED	49CCFAM/22-06765	07/21/22	200.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	J NELSON/REVIEW HEARING	49CCFAM/20-06627	07/21/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A PANTOJA/HEARING, TRIAL	49CCFAM/21-6701	07/21/22	625.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	WARE MINORS/REVIEW HRINGS,FTM	49CCFAM/19-6570	07/21/22	175.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	M GERLACHER/FAMILY TEAM MEETING	49CCFAM/20-6647	07/21/22	100.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						3,700.00	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77TH DC PROB/REFILL,ENERGEL,T	2368424-0	07/21/22	154.30	
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77TH DC PROB/REFILL,ENERGEL R	C2368424-0	07/21/22	(16.19)	
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77TH DC PROB/PENS	2369631-0	07/21/22	13.20	
Total For Dept 153 DISTRICT COURT PROBATION						151.31	

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Fund 101 GENERAL OPERATING FUND							
Dept 215 COUNTY CLERK							
101-215-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL CLERK/PRE-EMPLOY PHYSICAL&DRG	SCRN-.	740557	07/21/22	107.00	
Total For Dept 215 COUNTY CLERK						107.00	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/PAPER 5CT STO	2371753-0	07/21/22	231.45	
Total For Dept 235 Mimeo & PHOTOCOPY						231.45	
Dept 262 ELECTIONS							
101-262-705.000	PER DIEMS	DAVID MILLER	BALLOT BAG APPROVAL/PER DIEM	JUN23/2022	07/21/22	50.00	
101-262-705.000	PER DIEMS	KIM WORTLEY	BALLOT BAG APPROVAL/PER DIEM	JUN23/2022	07/21/22	50.00	
101-262-705.000	PER DIEMS	PATRICK TOBIN	BALLOT BAG APPROVAL/PER DIEM	JUN23/2022	07/21/22	50.00	
Total For Dept 262 ELECTIONS						150.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/HOPES PERFECT CLEANER	2370502-0	07/21/22	58.50	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 BRD OF CMMSSNRS/WALL SIGN W/B	2366668-0	07/21/22	82.46	
101-265-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	00051977 MAINT/COA PARKING LOT ADS/	AD 00931313	07/21/22	51.60	
101-265-849.000	GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	MAINTENANCE/MOLE KILLER/JUL06	693369	07/21/22	23.95	
101-265-849.000	GROUNDS MAINTENANCE	REMUS REPAIR	MAINT/NEW WHEEL MOTOR FOR MOWER	51643	07/21/22	600.00	
101-265-870.000	BUILDING REPAIR/MAINT.	DAJE LLC	SRVCS BLDG/ELECTRICAL INSPECTION	2708	07/21/22	100.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						916.51	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/TONER	2372/875-0	07/21/22	58.59	
101-267-810.000	TRAVEL/MILEAGE EXPENSE	AMY CLAPP-AULT	REIMBURSE 48 MILES-PPL ^ PALMITER	JUN09/2022	07/21/22	28.08	
101-267-810.000	TRAVEL/MILEAGE EXPENSE	JEFF INGERSOLL	REIMBURSE 48 MILES-PPL^PALMITER	JUL01/2022	07/21/22	30.00	
Total For Dept 267 PROSECUTING ATTORNEY						116.67	
Dept 275 DRAIN COMMISSIONER							
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58281 DRAIN COMM/ENVELOPES X2 BOXES	2363747-0	07/21/22	49.98	
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58281 DRAIN COMM/BUSNSS CRDS,ENVLP	2372003-0	07/21/22	37.81	
101-275-810.000	TRAVEL/MILEAGE EXPENSE	KARLA MILLER	REIMBURSE 44.6 MILES TO GEITZEN DRA	MAY17/2022	07/21/22	26.09	
Total For Dept 275 DRAIN COMMISSIONER						113.88	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES		Q2-100034401	07/21/22	12,725.12	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM CORRECTIONAL RECOVERY	JAIL/CLAIMS & RECOVERY FEES		Q2-100034394	07/21/22	1,564.53	
101-301-826.000	DATA PROCESSING/MICROFILM	EPS	1001017330 JAIL/SRVC CALL FOR JAIL	S732851	07/21/22	130.00	
101-301-826.000	DATA PROCESSING/MICROFILM	EPS	1014846000 JAIL/ACCESS CONTROL SRVC	A1303359	07/21/22	1,010.28	
101-301-848.000	PLANT MAINTENANCE	CENTRAL HVAC SUPPLY	JAIL/PLEATED FILTERS X31	27994	07/21/22	142.39	
101-301-848.000	PLANT MAINTENANCE	CENTRAL HVAC SUPPLY	JAIL/PLEATED FILTERS X5	28020	07/21/22	22.85	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	SHERIFF/10 - 40# CUBE SALT	92892TL	07/21/22	84.50	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	SHERIFF/8 - 40# CUBE SALT	94513TL	07/21/22	68.60	
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/LIGHT REPLACEMENT	S5005526.001	07/21/22	58.73	
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 EQUINOX TRAINING CAR/O	160980	07/21/22	29.99	
101-301-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/TOW FROM BIG RAPIDS TO MORL	22-0627-15809	07/21/22	270.00	
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/UNIFORM CLEANING/JUNE	2001	07/21/22	418.50	
Total For Dept 301 SHERIFF'S DEPARTMENT						16,525.49	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-850.000	RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	SHERIFF/2018 CHRGR 5410 - RADIO REP.	11943900	07/21/22	22.02	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR 5414/OIL CHANGE	160678	07/21/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHARGER 5411/OIL CHNGE	160707	07/21/22	56.98	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EXPLORER-5410/OIL CHAN	160712	07/21/22	29.99	

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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR-5410/OIL CHANGE	160826	07/21/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EXPLORER 5409/OIL CHAN	160974	07/21/22	29.99	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR 5408/WATER PUMP,	47110	07/21/22	501.41	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/38 CAR WASHES	12	07/21/22	191.70	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/K9 VEHICLE TIRES,MNT AND BAL	089175	07/21/22	672.00	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/CAR 2020 TAHOE-5412/TIRE SP	089460	07/21/22	481.26	
101-302-854.000	VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/CAR WASHES X4	APR27-JUN02/22	07/21/22	28.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						2,073.33	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHEIRFF/PROP RECON,OIL FOR PATROL B	141999	07/21/22	145.60	
101-331-751.000	MARINE SUPPLIES	O'REILLY AUTO PARTS	3026592 SHERIFF/MARINE BATTERY	5663-332835	07/21/22	102.71	
101-331-751.000	MARINE SUPPLIES	O'REILLY AUTO PARTS	3026592 SHERIFF/MARINE FUSES	5663-333204	07/21/22	9.99	
Total For Dept 331 MARINE PATROL						258.30	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME INVESTIGATION/J LUCE,T ALBRIGHT,	JUN09-JUN14/22	07/21/22	420.00	
101-648-813.000	MILEAGE/PROF&CONTRACT SVC	ASHLEIGH BUTLER	ME INVESTIGATION/J LUCE,T ALBRIGHT,	JUN09-JUN14/22	07/21/22	160.29	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	DAVID TURNER	ME INVESTIGATION/GODFREY	JUN03/2022	07/21/22	180.00	
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	DAVID TURNER	ME INVESTIGATION/GODFREY	JUN03/2022	07/21/22	59.67	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTIGATION/MICHAEL GROSEBECK	JUN03/2022	07/21/22	130.00	
101-648-813.000	MILEAGE/PROF&CONTRACT SVC	JENNYFER WALKER	ME INVESTIGATION/MICHAEL GROSEBECK	JUN03/2022	07/21/22	20.48	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTIGATION/JAMES BOWERS	MAY02/2022	07/21/22	130.00	
101-648-813.000	MILEAGE/PROF&CONTRACT SVC	JENNYFER WALKER	ME INVESTIGATION/JAMES BOWERS	MAY02/2022	07/21/22	9.36	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATION/J STEWART	JUN30/2022	07/21/22	180.00	
101-648-813.000	MILEAGE/PROF&CONTRACT SVC	SALLY MOMANY	ME INVESTIGATION/J STEWART	JUN30/2022	07/21/22	21.06	
Total For Dept 648 MEDICAL EXAMINER						1,310.86	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PER DIEM CORRECTION/COMMITTEE MEETI	VA/MAR17-MAR30	07/21/22	25.00	
101-682-810.000	TRAVEL/MILEAGE EXPENSE	RON MORSE	PER DIEM CORRECTION/COMMITTEE MEETI	VA/MAR17-MAR30	07/21/22	25.00	
Total For Dept 682 VETERANS AFFAIRS						50.00	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE	JUL10-JUL11/22	07/21/22	50.00	
101-721-705.000	PER DIEMS	ETHAN RAY	BRD OF APPEALS/PER DIEM&MILEAGE	JUL08-JUL11/22	07/21/22	50.00	
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PERDIEM&MILEAGE	JUL01-JUL07/22	07/21/22	50.00	
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	JUL05-JUL07/22	07/21/22	50.00	
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	JUL01-JUL07/22	07/21/22	50.00	
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	JUL01-JUL07/22	07/21/22	50.00	
101-721-705.000	PER DIEMS	RANDY BLEEKER	BRD OF APPEALS/PER DIEM&MILEAGE	JUL08/2022	07/21/22	50.00	
101-721-705.000	PER DIEMS	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE	JUL10-JUL11/22	07/21/22	50.00	
101-721-705.000	PER DIEMS	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE	JUL01/2022	07/21/22	50.00	
101-721-705.000	PER DIEMS	WILLIAM ROUTLEY	PLAN COMM/PER DIEM&MILEAGE	JUL05-JUL06/22	07/21/22	50.00	
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	JUL03-JUL07/22	07/21/22	50.00	
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE	JUL03-JUL07/22	07/21/22	53.75	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE	JUL10-JUL11/22	07/21/22	58.75	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	BRD OF APPEALS/PER DIEM&MILEAGE	JUL08-JUL11/22	07/21/22	71.88	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PERDIEM&MILEAGE	JUL01-JUL07/22	07/21/22	68.44	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE	JUL05-JUL07/22	07/21/22	73.75	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE	JUL01-JUL07/22	07/21/22	80.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLAN COMM/PER DIEM&MILEAGE	JUL01-JUL07/22	07/21/22	81.25	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RANDY BLEEKER	BRD OF APPEALS/PER DIEM&MILEAGE	JUL08/2022	07/21/22	40.63	

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Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE	JUL10-JUL11/22	07/21/22	46.88	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE	JUL01/2022	07/21/22	40.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/PER DIEM&MILEAGE	JUL05-JUL06/22	07/21/22	75.00	
101-721-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/10 CAR WASHES	10	07/21/22	22.50	
Total For Dept 721 PLANNING COMMISSION						1,262.83	
Total For Fund 101 GENERAL OPERATING FUND						29,951.76	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84492079	07/21/22	1,399.80	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	11207845	07/21/22	605.44	
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TP, TWLS,SHREDDER,SOAP	2367646-0	07/21/22	217.07	
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TP, TWLS,SHREDDER,SOAP	2367646-0	07/21/22	(120.23)	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	BRITE	EMS/DC ADAPTER	INV25982	07/21/22	270.00	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/TP, TWLS,SHREDDER,SOAP	2367646-0	07/21/22	579.99	
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE EMPLOY PHYSICAL&DRUG SCRN	LE-1374484-6085	07/21/22	205.00	
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	5017 EMS/TRUST RECON&BILLING/JUNE	087200000131	07/21/22	105.40	
210-000-854.000	VEHICLE MAINTENANCE	M&M COLLISION	EMS/DEER REPAIR-GRILL,HEADLGHTS,PRK	23630	07/21/22	1,673.22	
210-000-854.000	SLDR PINS,RGHT SIREN/VEHIC	QUALITY CAR & TRUCK RE	EMS 069X660/,FRNT BRK,PDS,RTRS,REAR	0103682	07/21/22	1,403.34	
210-000-854.000	REPLCE BRKN STUDS,GASKET/\	QUALITY CAR & TRUCK RE	EMS 026X201/EXHST MAINFLD,INSPCTN,B	0103716	07/21/22	1,884.87	
210-000-854.000	OIL CHANGE,BATTERY/VEHICLE	QUALITY CAR & TRUCK RE	EMS 026X203/INSPCTN,BRDKE PDS,HEADL	0103759	07/21/22	789.22	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS 026X201/REAR TIRE REPAIR	0103825	07/21/22	276.84	
210-000-855.000	SOFTWARE MAINTENANCE CONTF	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS MNGMNT	3WK1072200	07/21/22	192.00	
210-000-855.000	SOFTWARE MAINTENANCE CONTF	VAIRKKO TECHNOLOGIES	398 EMS/EMPLOYEE TRACKING/SCHEDULIN	19859	07/21/22	321.85	
210-000-905.000	REFUNDS	UNITED HEALTHCARE INSU	OVERPAYMENT REFUND/DOROTHY BYRD	CALL#2021-6087	07/21/22	216.98	
Total For Dept 000						10,020.79	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						10,020.79	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY COURT/DRUG TESTING SUPPLIE	17123	07/21/22	1,224.50	
214-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL ^C JOHNSTON/100 PAGES	CASE#22-54237	07/21/22	102.50	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 396. MILES-FIELD SOBRIETY	JUL03-JUL08/22	07/21/22	247.50	
Total For Dept 000						1,574.50	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,574.50	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-810.000	TRAVEL/MILEAGE EXPENSE	DAVID OOSTDYK	REIMBURSE 60% OF 468 MILES-TRAVEL T	MAY-JUNE/2022	07/21/22	175.50	
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	01153556688 FOC/BANK CHARGES	0015000000000180	07/21/22	21.36	
Total For Dept 000						196.86	
Total For Fund 215 FRIEND OF THE COURT FUND						196.86	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-905.000	REFUNDS	BIG RAPIDS CITY TREASU	PROSECUTOR/FORTEITURE FOR NODER	JUL06/2022	07/21/22	200.00	
Total For Dept 000						200.00	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						200.00	

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Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG DEPT/35 CONTRACTED PLUM&MECH I	JUN30-JUL12/22	07/21/22	1,963.40	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG DEPT/ 29 ELECTRICAL INSPECTION	JUN30-JUL12/22	07/21/22	1,590.20	
249-000-854.000	VEHICLE MAINTENANCE	BETTEN BAKER	14361 BLDG DEPT/EQUINOX- TEMP DOOR	52068	07/21/22	496.91	
249-000-854.000	VEHICLE MAINTENANCE	BETTEN BAKER	14361 BLDG DEPT/EQUINOX-DIAGNOSTIC	51918	07/21/22	223.02	
Total For Dept 000						4,273.53	
Total For Fund 249 BUILDING DEPARTMENT						4,273.53	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-813.000	PROF.&CONTRACT SVCS/NON-EM	NORTH COAST LEGAL, PLC	MIDC TRAVELING ATTORNEY PROJECT/JUN	20357	07/21/22	4,360.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J LANE/PROBATION VIOLATION	49THCC/21-10075	07/21/22	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	S SPOONER/RSLVD,EVIDENTIARY HEARING	49THCC/21-10265	07/21/22	520.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	H HALL/RESLVD,PRE-SENT,INTL INTRVW,	CASE#21-10206	07/21/22	467.90	
260-000-817.010	CIRCUIT COURT APPOINTED A	RAVI R GURUMURTHY	K CRANK/RSLVD,ADJRND,MLTPL CNTS	49THCC/22-10432	07/21/22	676.80	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C MORTENSEN/RSLVD,INTL INTRVW	49THCC/21-10278	07/21/22	390.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C MORTENSEN/RSLVD,PRE-SENT,INTL INT	49THCC/21-10277	07/21/22	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C MORTENSEN/RESOLVED	49THCC/21-10376	07/21/22	340.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D WRIGHT/RSLVD,PRE-SENT,MLTPL CNTS,	49THCC/22-10459	07/21/22	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J JOHNSON/RSLVD,PRE-SENT,MLTPL CNTS	49THCC/22-10456	07/21/22	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	K COLLINS/RSLVD,PRE-SENT,INTL INTRV	22-10410	07/21/22	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	U ROBINSON/RSLVD YTA,PRE-SENT,INTL	49THCC/22-10449	07/21/22	465.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVAL	77THDC/INDIGENT DEFENSE ARRAIGNMNTS	JUN27-JUL08/22	07/21/22	2,400.00	
Total For Dept 000						11,790.45	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						11,790.45	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-773.000	SUPPLIES/MINOR EQUIPMENT	GALLS, LLC	JAIL/MKIII INERT TRAINING UNIT	21101280	07/21/22	445.99	
Total For Dept 000						445.99	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						445.99	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	CHARLIE PIPPIN	REIMBURSE 60LB BAG DOG FOOD&PPRMNT	JUN12/2022	07/21/22	81.98	
Total For Dept 000						81.98	
Total For Fund 263 K-9 FUND						81.98	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	ICLE	106655 LAW LIBRARY/MI FAMILY LAW, M	783618	07/21/22	138.50	
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/SUBSCRIPTION	846695776	07/21/22	79.04	
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000599316 LAW LIBRARY/SUBSCRIPTION	846695287	07/21/22	13.69	
Total For Dept 000						231.23	
Total For Fund 269 LAW LIBRARY FUND						231.23	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	FOAM CUPS/SUPPLIES/MINOR F	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS&SUPPLI	4258041	07/21/22	37.24	
273-000-773.000	CUTLERY/SUPPLIES/MINOR EQ	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS&SUPPLI	4263597	07/21/22	33.39	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 13 VOLUNTEER MILES	JUNE/2022	07/21/22	7.61	
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 46 VOLUNTEER MILES	JUNE/2022	07/21/22	26.91	
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 373 VOLUNTEER MILES	JUNE/2022	07/21/22	218.21	
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 33 VOLUNTEER MILES	JUNE/2022	07/21/22	19.31	
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 436 VOLUNTEER MILES	JUNE/2022	07/21/22	255.06	
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 150 VOLUNTEER MILES	JUNE/2022	07/21/22	87.75	
273-000-810.030	MILEAGE VOLUNTEER	STACY CRYSTAL	REIMBURSE 42 STAFF MILES	MAY31/2022	07/21/22	24.57	
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 236 VOLUNTEER MILES	JUNE/2022	07/21/22	138.06	
273-000-817.000	FRUITS, VEGTBLS, MEAT/MEAL	P VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS&SUPPLI	4258041	07/21/22	960.51	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/CREDIT ON FRUIT COCKTAIL	CM4260635	07/21/22	(49.79)	
273-000-817.000	VEGTBLS, FRUIT, MEATS/MEAL	I VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS&SUPPLI	4263597	07/21/22	895.61	
Total For Dept 000						2,654.44	
Total For Fund 273 COMMISSION ON AGING MEALS						2,654.44	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STATE-WIDE SECURITY SY	COA/ADDITIONAL IR CAMERA FOR PRKING	4579	07/21/22	149.00	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	AMY PROSSER	REIMBURSE 428 STAFF MILES	JUNE/2022	07/21/22	250.38	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BETH WHYTE	REIMBURSE 201.5 STAFF MILES	JUNE/2022	07/21/22	117.88	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 81 STAFF MILES	JUNE/2022	07/21/22	47.39	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 81 STAFF MILES	MAY/2022	07/21/22	47.39	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1198 STAFF MILES	JUNE/2022	07/21/22	700.83	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 315 STAFF MILES	JUNE/2022	07/21/22	184.28	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1297 STAFF MILES	JUNE/2022	07/21/22	758.75	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 505 STAFF MILES	JUNE/2022	07/21/22	295.43	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 953 STAFF MILES	JUNE/2022	07/21/22	557.51	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 838 STAFF MILES	JUNE/2022	07/21/22	490.23	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	RICK PEREZ	REIMBURSE MEALS	MAY20/2022	07/21/22	9.42	
274-000-810.030	MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 132 ESCORT MILES&PER DIEM	JUNE/2022	07/21/22	77.22	
274-000-810.030	IN COUNTY PER DIEM	DAVID SKAJA	REIMBURSE 132 ESCORT MILES&PER DIEM	JUNE/2022	07/21/22	5.00	
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 1797 ESCORT MILES&PER DIE	JUNE/2022	07/21/22	1,051.25	
274-000-810.030	IN&OUT OF COUNTY PER DIEM	GALE DENSLOW	REIMBURSE 1797 ESCORT MILES&PER DIE	JUNE/2022	07/21/22	130.00	
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 253 ESCORT MILES&PER DIEM	JUNE/2022	07/21/22	148.01	
274-000-810.030	OUT OF COUNTY PER DIEM	GORDON ALLERS	REIMBURSE 253 ESCORT MILES&PER DIEM	JUNE/2022	07/21/22	20.00	
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1687 EXORT MILES&PER DIEM	JUNE/2022	07/21/22	986.90	
274-000-810.030	IN&OUT OF COUNTY PER DIEM	KATHLEEN BIGHAM	REIMBURSE 1687 EXORT MILES&PER DIEM	JUNE/2022	07/21/22	115.00	
274-000-810.030	MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIUMBURSE 437 ESCORT MILES&PER DIE	JUNE/2022	07/21/22	255.65	
274-000-810.030	MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIUMBURSE 437 ESCORT MILES&PER DIE	JUNE/2022	07/21/22	40.00	
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 478 ESCORT MILES&PER DIEM	JUNE/2022	07/21/22	279.63	
274-000-810.030	IN&OUT OF COUNTY PER DIEM	MIKE BAKER	REIMBURSE 478 ESCORT MILES&PER DIEM	JUNE/2022	07/21/22	25.00	
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 737 ESCORT MILES&PER DIEM	JUNE/2022	07/21/22	431.15	
274-000-810.030	IN COUNTY PER DIEM	RANDALL FOSTER	REIMBURSE 737 ESCORT MILES&PER DIEM	JUNE/2022	07/21/22	85.00	
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1473 ESCORT MILES&PER DIE	JUNE/2022	07/21/22	861.71	
274-000-810.030	IN&OUT OF COUNTY PER DIEM	RICHARD SEIBOLD	REIMBURSE 1473 ESCORT MILES&PER DIE	JUNE/2022	07/21/22	160.00	
274-000-810.030	MILEAGE VOLUNTEER	SHERRY ANDERSON	REIMBURSE 207 ESCRT MILES&PER DIEM	JUNE/2022	07/21/22	121.10	
274-000-810.030	IN&OUT OF COUNTY PER DIEM	SHERRY ANDERSON	REIMBURSE 207 ESCRT MILES&PER DIEM	JUNE/2022	07/21/22	15.00	
274-000-810.030	MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 833 ESCORT MILES&PER DIEM	JUNE/2022	07/21/22	487.31	
274-000-810.030	IN&OUT OF COUNTY PER DIEM	TOM HUMPHREY	REIMBURSE 833 ESCORT MILES&PER DIEM	JUNE/2022	07/21/22	85.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	COA/11 ENHANCED FITNESS CLASSES	JUNE/2022	07/21/22	275.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SHAWN SREDERSAS	COA/ENHANCED FITNESS CLASSES&DP/HP	JUNE/2022	07/21/22	375.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STATE-WIDE SECURITY SY	COA/SECURITY FOR GARAGE&BUILDING/JU	4568	07/21/22	600.00	
274-000-853.000	EQUIPMENT REPAIR	HUTSON INC	220855 COA/DECK BELT FOR LAWN MOWER	1024369	07/21/22	331.72	

07/14/2022 08:21 AM
User: astoud
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 07/21/2022 - 07/21/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 7/8

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund 274 COMMISSION ON AGING FUND						
Dept 000						
274-000-870.000	BUILDING REPAIR/MAINT.	REMUS LUMBER COMPANY,	COA/STAPLES,SIDING NAILS,PLYWOOD	2410438	07/21/22	293.08
Total For Dept 000						10,863.22
Total For Fund 274 COMMISSION ON AGING FUND						10,863.22
Fund 292 CHILD CARE FUND						
Dept 000						
292-000-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A CONN/RESOLVED	49CCFAM/22-06781	07/21/22	200.00
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 34.7 MILES-VISIT YOUTH	JUN22-JUN30/22	07/21/22	20.30
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	L HERMAN/7 DAYS PLACEMENT/JUN01-JUN	JUN01-JUN07/2022	07/21/22	980.00
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	D BOULIS/8 DAYS PLACEMENT/JUN02-JUN	JUN02-JUN09/2022	07/21/22	1,120.00
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	L PARKER/12 DAYS PLACEMENT.JUN16-J	JUN16-JUN27/2022	07/21/22	1,680.00
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	L HERMAN/12 DAYS PLACEMENT/MAY01-MA	MAY01-MAY12/2022	07/21/22	1,680.00
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	N OSBURN/7 DAYS PLACEMENT/MAY21-MAY	MAY21-MAY27/2022	07/21/22	980.00
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION/JUN16-JUN27	DOMINIC/JUN22	07/21/22	120.00
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	BOULIS/HOME DETENTION/JUN16-JUN27	DOMINIC/JUN22	07/21/22	140.40
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FISHMAN/HOME DETENTION/JUN16-JUN27	CHRISTIAN/JUN22	07/21/22	120.00
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FISHMAN/HOME DETENTION/JUN16-JUN27	CHRISTIAN/JUN22	07/21/22	175.50
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION/JUNE16-JUN2	EDDIE/JUN22	07/21/22	132.00
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION/JUNE16-JUN2	EDDIE/JUN22	07/21/22	140.40
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HOLTREY/HOME DETENTION/JUN16-JUN27	ZACK/JUN22	07/21/22	120.00
292-000-846.000	MILEAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HOLTREY/HOME DETENTION/JUN16-JUN27	ZACK/JUN22	07/21/22	58.50
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	JUNE HOME DETENTION VISITS/STIPEND	JUNE/2022	07/21/22	237.00
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	BRAINS	18TH PC/RESTORATION SESSION-DESMIN	CLAIM# 831104	07/21/22	145.00
Total For Dept 000						8,049.10
Total For Fund 292 CHILD CARE FUND						8,049.10

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Building and Grounds/MSU Extension Committee
July 5, 2022
10:00 AM Conf Rm F C/S Building

CALL TO ORDER: 10:00 AM

PRESENT: Linda Howard – Chair and Bill Routley

OTHERS PRESENT: Bob Cassidy, Paul Bullock

PUBLIC COMMENT: NONE

OLD BUSINESS:

- COA Parking lot: Mr. Cassidy presented the Committee with three bids for a rebuild of the parking lots at the COA, ranging from \$112,000 to \$154,540. **The Committee will recommend that the bid of Michigan Paving and Materials of Comstock Park be approved at \$112,000, further that Mr. Cassidy and the Administrator be authorized to approve additional site work, as needed up to \$20,000.**
- COA Cement Pad: Mr. Cassidy advised that the COA cement pad has been completed.
- HVAC/Jail Back Control: Mr. Cassidy advised that the new unit is in service.
- Services Building Asphalt Patch: Mr. Cassidy recommended that patching the area adjacent to Northland Drive be done this year with cold patch and future engineering for repairs we included in the 2023 budget with repairs scheduled for the 24 budget. **The Committee will recommend to the Board that Mr. Cassidy's time line for engineering and repair be adopted.**

NEW BUSINESS:

- Evidence Processing and Storage Room: Mr. Cassidy advised that the upgrades to the old garage next to the Sheriff's Office for a new evidence and processing room are expected to run approximately \$59,000. **The Committee will recommend to the Board that up to \$59,000 be authorized to the project from Capital Improvements.**

NEXT MEETING: August 2, 2022 at 10:00 AM in Conference Room F.

ADJOURNMENT: 10:44 AM

SHERIFF AND JAIL COMMITTEE MINUTES

July 6, 2022 10:00 AM

Conf Rm F

Call to Order: 10:00 AM

PRESENT: Tom O'Neil – Chair, Linda Howard, Sheriff Miller, and Paul Bullock.

PUBLIC COMMENT:

- None

SHERIFF'S REPORT:

- Undersheriff Resignation: The Sheriff advised the Committee that Undersheriff Williams has resigned, and his last day will be Friday. The Sheriff is considering options for a successor.
- Deputy Resignation: The Sheriff advised that Deputy Johnson has resigned and requested permission to fill the vacancy.
- Field Training Officer (FTO) Process: The Sheriff gave a short rundown on the three new employees progress thru the FTO process. A fourth new deputy will be starting July 11th.
- June Stats: The Committee reviewed the June statistics/calls for service.
- Citizen Donation to Jail Fund: The Sheriff requested permission to accept a \$5,000 donation to the Jail Fund. **The Committee will recommend to the Board that the donation be accepted.**
- Citizen Donation Victim Services Unit: The Sheriff requested permission to accept a \$1,000 donation to the Jail Fund. **The Committee will recommend to the Board that the donation be accepted.**
- Mecosta County Foundation Grant: The Sheriff requested permission to accept a \$1,200 grant towards the Mecosta County Youth Academy. **The Committee will recommend to the Board that the grant be accepted.** The Sheriff briefed the Committee on the Academy.
- Tru-Narc system purchase: The Sheriff requested permission to utilize \$1,434.02 in Drug Forfeiture funds to cover the amount remaining for the purchase of the system. \$23,405 of the purchase has been funded through a Homeland Security Grant. **The Committee will recommend to the Board that the request be approved.**
- Evidence Room: The Sheriff thanked the Board for their support of the new evidence room.
- Recruitment/Retention: The Sheriff advised that he is continuing to emphasize recruitment and retention.
- Marine Boat: The new boat has been purchased and is in the process of being outfitted with equipment and graphics.

UNDERSHERIFF'S REPORT: NONE

JAIL ADMINISTRATOR'S REPORT: NONE

MEMBER COMMENTS: NONE

ADJOURNMENT: 10:26 AM

NEXT MEETING: August 3, 2022 at 10:00 AM

PERSONNEL COMMITTEE MEETING

July 7, 2022 11:00 AM

Conference Rm F

PRESENT: Marilynn Bradstrom, Ray Steinke, and Tom O'Neil.

OTHERS PRESENT: Paul Bullock.

CALL TO ORDER: 11:15 AM

NEW BUSINESS:

Reclassification/New Personnel Requests for 2023 Budget.

1. Circuit Court Request for Reclassification of a Casual Part Time collections position to a Regular Part Time Court Clerk at 28 hours per week to deal with the increased work load. **The Committee will recommend to the Board that the request be approved, effective upon Osceola County approving the new position as a shared position.** The position, if approved will be non-union level 3.
2. Probate/Family Court: Request for a new Casual Part Time receptionist/filing clerk, for up to 20 hours per week, to assist with the increased workload in the court. **The Committee will recommend to the Board that the request be approved effective 1/3/23. If approved the position will be on the Non-union casual scale for receptionist.**
3. COA Request for a new Regular Part Time Custodian for 20 hours per week. The job was previously done by a RSVP volunteer. No such volunteers are now available. **The Committee will recommend to the Board that the request be approved effective 1/3/23. The position, if approved will be on the TPOAM Union scale level 3.**
4. Job Description and Scoring Amendment for the BOC Office Manager:
The Committee reviewed a request from Mindy Taylor for an amended job description, with a scoring of the proposed new job description, for the BOC Office Manager. With the recent retirement of the Information Technician some duties have been added and some deleted from the this position. The Committee reviewed the proposed job description. The Committee then reviewed and rescored factor 7 Job Complexity from 90 to 110. This would result in increasing the total scoring for the position from 620 to 640 with no change to the Level 4 payscale that ranges from 615 to 655. **The Committee will recommend the job description be approved, the scoring be approved, and the employee remain at the Non-Union Level 4 (4 year step), effective January 1, 2023.**
5. Requested Scoring Amendment for the Payroll Clerk:
The Committee reviewed a request from Mindy Taylor for a review of scoring of the job description, for the Payroll Clerk. Ms. Taylor reviewed the duties and found a significant increase in the complexity of the position as well as the impact of the position on the organization and staff. These factors have been affected by electronic payroll deposits, differences in contracts, retirement options, etc. The Committee reviewed and rescored the position.

Factor 1: (Knowledge and Education Requirements) **105**, equivalent of one year of college. Scale 20-290

Factor 2: (Work Experience) **135**, between two- and three-years' experience. Scale 10-270

Factor 3: (Interpersonal Communications) **90**, group III 6a. Scale 20-240

Factor 4: (Extent of Guidance/Work Direction Received) 100. Scale 40-220
Factor 5: (Supervisory or Managerial Responsibility) 50 No Supervisory Duties. Scale 50-285
Factor 6: (Level of Visual Concentration) 90, high/continuous. Scale 20-90
Factor 7: (Job Complexity) 110. Scale 10-210
Factor 8.1: (Job Impact/Financial Results) 85. 15-245
Factor 8.2: (Job Impact/Rights and wellbeing of others) 60. Scale 15-245
Factor 9: (Physical Effort) 10, 1A. Scale 10-90
Factor 10: (Unpleasant Working Conditions) 10, 1A. Scale 10-90
Factor 11 (Accident or Health Hazards) 10, 1C. Scale 10-90

Total score would be 855 points and the position would be placed at the TPOAM Union Wage Level 9. **The Committee will recommend the scoring be approved, and the employee placed at the TPOAM Union Level 9 (4 year step), effective January 1, 2023.** Level 9 currently ranges from 860 to 920.

6. The Committee reviewed a request from the Prosecuting Attorney to reclass one Legal Assistant to Senior Legal Assistant, based on demonstrated capabilities and extensive work as a legal assistant, since 1987. The Senior Legal Assistant requires two years of experience in the field and the employee qualifies. **The Committee will recommend that the reclassification be approved, effective January 1, 2023 with the employee reverting to the start level for the TPOAM level 8 until her anniversary date.**

Adjournment: 12:25 PM Next Meeting at the call of the Chair



BERRIEN COUNTY
BOARD OF COMMISSIONERS
RESOLUTION #B22061991
June 30, 2022

Honoring Forrest "Nick" Jewell

WHEREAS, Berrien County Policy #ADM-1260 dated November 11, 2002, provides the purpose and procedure of honoring and recognizing distinguished servants of Berrien County; and

WHEREAS, Forrest "Nick" Jewell was nominated to be honored in this manner in recognition of his (36) thirty-six years of law enforcement service for the residents of Berrien County, with 23 years as the Berrien County Sheriff; and


WHEREAS, per Policy #ADM-1260, the Memorialization Advisory Committee met on Thursday, June 16, 2022 to review the application and unanimously endorsed the recognition of Forrest "Nick" Jewell.

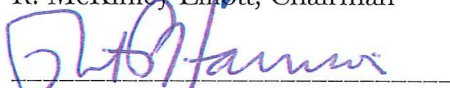
NOW, THEREFORE, BE IT HEREBY RESOLVED that the Berrien County Board of Commissioners, in honor of Forrest "Nick" Jewell's years of distinguished service to Berrien County, the State of Michigan, and the United States of America, authorize naming the Emergency Operations Center in the Emergency Management/Homeland Security Division of the Berrien County Sheriff's Office the:

*Forrest "Nick" Jewell
Emergency Operations Center*

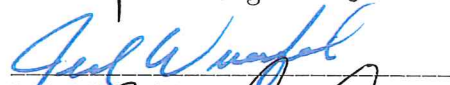
BE IT FURTHER RESOLVED while the current location of the center is at the 2100 Empire Facility, the name shall remain without regard to the physical location of the center.

Respectfully submitted,
BERRIEN COUNTY BOARD OF COMMISSIONERS


R. McKinley Elliott, Chairman


Robert P. Harrison


Mamie L. Yarbrough

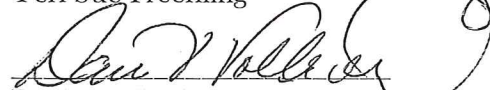

Julie Wuerfel

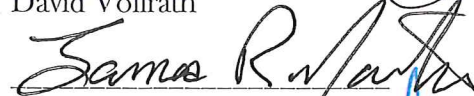

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