

MECOSTA COUNTY BOARD OF COMMISSIONERS

AFTERNOON SESSION – 3:00 P.M.

October 20, 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 – October 6, 2022

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

5. UNFINISHED BUSINESS:

1. Prosecutor by Karpel Contract Amendment

6. NEW BUSINESS:

1. Proposed Zoning Ordinance Amendment #22-003
2. 2022 Apportionment Letter & L-4022 Combined – Equalization

7. FINANCIAL MATTERS:

Pre-approved Bills: \$4,095,218.07
Non-approved Bills: \$91,806.46

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

1. Mecosta-Osceola DHHS Minutes – September 27, 2022
2. Mecosta County DHHS Minutes – September 27, 2022

12. MINUTES & REPORTS:

1. Personnel – October 4, 2022

2. Finance

13. RESOLUTIONS:

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

3:15 – Bryan Krogman & Catherine Beagle – CMHCM

MECOSTA COUNTY BOARD OF COMMISSIONERS**OCTOBER 6, 2022**

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, Jerri Strong, Linda Howard, Ray Steinke, Tom O'Neil and Wendy Nystrom.

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 with additions of New Business 6.6 – AAAWM Waiver Purchase of Service Amendment and Unfinished Business 5.1 – Kelly Wawczyk - MCDC Update and 5.2 – MOTA Appointment. R. Steinke seconded; motion carried.

APPROVAL OF MINUTES:

L. Howard moved to approve the September 15, 2022 Board Minutes as presented.

M. Bradstrom seconded; motion carried.

M. Bradstrom moved to approve the September 26, 2022 Special Board Minutes as presented.

J. Strong seconded; motion carried.

PUBLIC COMMENT:

Cora Okkema – Dairy Educator for MSU Extension – appeared before the Board to introduce herself and discuss a couple on-going programs.

UNFINISHED BUSINESS:**5.1 MECOSTA COUNTY ECONOMIC DEVELOPMENT CORP. UPDATE**

Kelly Wawczyk – Mecosta County Economic Development Corporation Director – appeared before the Board to give a quarterly report. Kelly also thanked the Board for chairing the Special Meeting on 9/26 and noted that it was handled professionally.

5.2 MOTA APPOINTMENT

J. Strong moved to appoint City Representative Wendy Nystrom to the MOTA Board retroactive to when her new term started 6/1/22. M. Bradstrom seconded; motion carried.

NEW BUSINESS:

6.1 AAAWM CONTRACT FY2023-2025 - COA

R. Steinke moved to approve FY 2023-2025 Contract for Services to Older Adults under Title III of the Older Americans Act and/or Older Michiganians Act and authorized the Chair to sign.

J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.2 VICTIM RIGHTS GRANT APPLICATION FY2022-2023 PA OFFICE

M. Bradstrom moved to accept and authorize signing of the Victim Rights Grant Application for fiscal year 2022-2023 in the amount of \$77,593. W. Nystrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.3 NATIONAL DAY OF GIVING 2022 PROCLAMATION

J. Strong read and moved to adopt a Proclamation for Mecosta County Giving Tuesday – National Giving Tuesday – November 29, 2022. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.4 RELIANCE WAIVER CONTRACT FY2023 – COA

J. Strong moved to approve the Reliance Waiver Contract FY2023 for Commission on Aging.

R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.5 AAAWM CONTRACT AMENDMENT FY2022 - COA

M. Bradstrom moved to approve the AAAWM Contract Amendment FY 2022 to reflect an increase in NSIP dollars of \$7,384. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.6 AAAWM WAIVER PURCHASE OF SERVICES AMENDMENT

J. Strong moved to approve the AAAWM Waiver Purchase of Services Amendment to reflect increases in Community Living Supports and transportation reimbursement. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

SCHEDULED APPEARANCE:

None

FINANCIAL MATTERS:

Veterans Services Sub Lease Agreement - Administrator

R. Steinke moved to approve a lease renewal agreement on the phone/copy/internet and printing for the Veteran's Service Officer at \$510/month and authorized the Administrator to sign the agreement. M. Bradstrom seconded; motion carried.

Drug Court Grant Program - Administrator

R. Steinke moved to approve the FY 2023 Michigan Drug Court Grant Program and award in the amount of \$90,000. Further, due to a significant fund balance, the amount of the program over

and above the grant be drawn from fund balance and the General Fund, Newaygo & Osceola Counties not charged. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Veterans Grant FY 2023

R. Steinke moved that the Administrator be authorized to sign the FY 2023 Michigan Veterans Affairs Agency County Veterans Service Fund Grant in an amount up to \$61,182.94.

M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

10/16 Recovery Network Request - Administrator

R. Steinke moved that the Administrator be instructed to advise 10/16 Recovery Network when a determination is made on possible Opioid/Marijuana revenue funding. J. Strong seconded; motion carried.

Financial Reports/July – Finance Officer

R. Steinke moved that the July 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 \$3,180,495.52 and approve and pay non-approved vouchers in the amount of \$124,481.51. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

L. Howard reported attending DHHS Meeting, Central Michigan Community Mental Health Meeting, MAC Conference, 9/26 Special Meeting, WCMCA Meeting/Manistee and today's Commission Meeting.

M. Bradstrom reported attending MAC Conference, 9/26 Special Meeting, POAM Contract Negotiations, TPOAM Contract Negotiations, WCMCA Meeting/Manistee, Personnel Committee, Finance Committee, Teamsters Contract Negotiations and today's Commission Meeting.

Personnel:

M. Bradstrom moved to approve the Sheriff's request to fill the upcoming Detective Sergeant vacancy and any subsequent vacancies that may result. J. Strong seconded; motion carried.

W. Nystrom reported attending City of Big Rapids Meeting, Big Rapids Township Meeting, 9/26 Special Meeting and today's Commission Meeting.

T. O'Neil reported attending MAC Conference, 9/26 Special Meeting, District 10 Health, WCMCA Meeting/Manistee, Personnel Committee and today's Commission Meeting.

J. Strong reported attending MAC Conference, Martiny Township Meeting, WCMCA Meeting, Special Info Meeting/Michigan Works, 9/26 Special Meeting, Mid-Michigan Community Action Compensation & Regular Meetings, Finance Committee, Chippewa Township Meeting and today's Commission Meeting.

R. Steinke reported attending Region 8 Meeting, MAC Conference, District 10 Health Meeting, 9/26 Special Meeting, District 10 Health Meeting, WCMCA Meeting, Personnel Committee, Finance Committee and today's Commission Meeting.

W. Routley reported attending Plan Board Meeting, COA Meeting, MAC Conference, 9/26 Special Meeting, Area Agency on Aging West Michigan Meeting, WCMCA Meeting/Manistee, Finance Committee, Governor's Press Conference Announcement/Grand Rapids and today's Commission Meeting.

W. Routley reported that AAAWM has a new Director and is looking forward to working with him.

ADMINISTRATOR'S REPORT:

- Need to schedule the Christmas holiday for 2023. TPOAM is requesting Mon 12/25/23 and Tues 12/26/23; requesting the Board to establish the schedule with those dates. R. Steinke so moved. M. Bradstrom seconded; motion carried.
- Capt. Wood requested permission to replace 4 cameras in the Jail that were failing at a cost of \$6,400; he was advised to do it.
- Yesterday had the opportunity to go to Grand Rapids and see the Governor's Press Conference; excited for the potential of keeping our young folks here.

PUBLIC MATTERS & COMMENTS:

None

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

M. Bradstrom moved to accept and place on file Communications #1-9, Minutes & Reports #1-4 and Resolutions #1-3. W. Nystrom seconded; motion carried.

ADJOURNMENT:

R. Steinke moved to adjourn to the next regular scheduled meeting or call of the Chair at 10:57 A.M.



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

William Routley, Chair
Mecosta County Board of Commissioners

**JON PETERSON**Prosecuting Attorney
County of MecostaM.K. Pabich
Assistant ProsecutorMecosta County Building
400 Elm Street, Room 206
Big Rapids MI 49307
Phone: (231) 592-0141
Fax: (231) 796-3050
pa@co.mecostacounty.org*Office of the Prosecuting Attorney*

October 7, 2022

Mecosta County Board of Commissioners
400 Elm Street
Big Rapids Michigan 49307**RECEIVED**
OCT 07 2022
BOARD OF
COMMISSIONERS

RE: Prosecutor by Karpel Interfaces

Dear Commissioners:

As we transition into a paperless office, and with further investigation into the process of installing the Prosecutor by Karpel software, it has become apparent of the need to add interfaces. These interfaces will connect our office with two primary programs used in our office.

The first interface is with the LEIN software we currently have. LEIN allows law enforcement to search nationwide criminal histories, Personal Protection Orders and Conditions of bond. LEIN is used on a daily basis in our office for a multitude of purposes in obtaining a criminal conviction. The interface with LEIN and Prosecutor by Karpel will also enable our office to be become and stay in compliance with LEIN requirements established by the Federal Bureau of Investigation. Our office is audited on a bi-yearly schedule to ensure we are in compliance with these regulations. With our current software we are currently out of compliance. This interface will rectify the issues with compliance. The LEIN interface will again afford us the capability of sending charged crimes to a Defendant's permanent criminal history. Another important task our current software no longer allows us to do.

The second interface is with the VINELINK program. VINELINK is a service available to victims to ensure notification of release and upcoming scheduled court dates. Without this service victims would not be notified at night or the weekends the offender has been released. Our county last year had over 1,000 users of the VINELINK system. It is a needed valuable service for victims as well as concerned citizens of Mecosta County.

Attached please find an addendum to the prior agreement signed March 4, 2021. The addendum contains the addition of the interfaces as well as the maintenance for the interfaces.

Please advise me if this proposal is acceptable.

Thank you,



Jonathan Peterson
Prosecuting Attorney

**ADDENDUM TO AGREEMENT BETWEEN COUNTY of MECOSTA AND
KARPEL SOLUTIONS FOR SOFTWARE PRODUCTS**

This Addendum to the PROSECUTORbyKarpel® Agreement is made and entered into by and between the County of Montcalm, a political subdivision of the State of Michigan (hereinafter referred to as "Client") and Karpel Computer Systems Inc. (hereinafter referred to as "Karpel Solutions"). Client and Karpel Solutions shall hereinafter collectively be referred to as the "parties" and generically as a "party."

Recitals

- A. Karpel Solutions and Client entered into an Agreement, with exhibits and incorporated documents, for Software Products and Services effective March 4th, 2022, (the "Agreement"); and
- B. Karpel Solutions and Client wish to amend the Agreement; and
- C. The Agreement allows the parties to amend the Agreement upon mutual written agreement;

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties, with the intent to be legally bound, agree as follows.

- 1. Modification of Terms: The attached "Modification of price" is hereby incorporated into the Agreement and is deemed to be part of the Agreement as set forth in full herein. Interface additions will not be invoiced until installation is completed.
- 1. Incorporation and Ratification of Terms: In all other respects, including compensation and scope of work, the undersigned hereby ratify and confirm the Agreement as originally drafted and executed by the parties.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK.

SIGNATURES ON NEXT PAGE.

In witness whereof, each party to this Addendum to Agreement has caused it to be executed on the date(s) indicated below.

County of Mecosta, MI

By: _____ Date: _____

Printed Name: _____

Karpel Solutions

By: _____ Date: _____

Printed Name: _____

Pricing Modification

Pricing:

Adjustment to total one-time price of contract:

- Original first year total: \$54,125.00
- New first year total: \$58,125.00

Adjustment to annual support services (years 2 and beyond):

- Original yearly total: \$6,725.00
- New yearly total: \$10,725.00

An adjustment of \$4,000.00 was added to the original first year and yearly annual maintenance total for two (2) new interfaces.

Interfaces added: LEIN & VINES

Karpel Interface Request Form

The purpose of this agreement is to outline an interface requested by the Karpel client. It is not intended to be used as a design document and will not cover every data point that may or may not be processed. Detailed data points and processes will be agreed upon by Karpel, our client and the other contributing vendor.

IRF Process:

1. *Complete the below form for each individual interface requested. Please provide as much detail as possible.*
2. *Karpel will review the request and fill in the scope of work. Karpel will reach out to have meetings as necessary to clear up any questions.*
3. *Karpel will sign and send an approved IRF to the client for signature.*
4. *After the client signs the IRF, Karpel will schedule the development effort on the Karpel side. Note that there may be additional development effort required from county IT or the interfacing vendor that can create dependencies or delays in the scheduling.*
5. *The client will be billed, as per the agreed upon amount defined below, 30 days after the Karpel development work is completed and handed off to the client for testing.*
6. *After 30 days of testing, this project will be considered complete and enter maintenance. If you feel more time is needed, please send a request to your Karpel contact for an extension.*

The Customer is responsible for the following items:

1. *Provide access to network resources necessary to complete the interface enhancement.*
2. *Respond to requests for documents, approval, and feedback made within two business days.*
3. *Respond to technical and business questions related to the interface or enhancement that arise during development within two business days.*
4. *Act as a liaison between Karpel and third party software vendors. The project schedule may be delayed if a third party is unresponsive or uncooperative.*
5. *Test and verify the functionality of the interface or enhancement once deployed within an agreed upon timeframe.*

Customer:	Mecosta County, MI
Primary Customer Contact Name and Email:	Nicole Marshall nmarshall@mecostacounty.org
Additional Contacts Names and Emails:	TBD
Is this Part of a Go Live?	Yes - this interface should be present when the product is first implemented in our county
Interface Type:	Criminal history reporting

Third Party Vendor:	LEIN
Vendor Contact Information:	
Additional Notes:	

Pricing:

This Interface will be billed as per the pricing included in your Initial Karpel Implementation Contract.

Karpel Solutions and Client agrees to the above terms and costs outlined above as signed below:

_____ Client	_____ Date
_____ Karpel Solutions	_____ Date

Karpel Solutions and Client agrees to the defined scope of work as signed below:

_____ Client	_____ Date
_____ Karpel Solutions	_____ Date

Scope of Work

Criminal History Reporting

Karpel has created an interface to report Case information to track Criminal History more accurately in the LEIN software. We have created a scheduled task that runs each night and will send the below data point for any records that have not previously been reported to Michigan State Police via LEIN. This interface uses the TCN or Fingerprint Control Number to match defendants to the LEIN record.

Data Points:

The following data points will be included in the export:

- Message Key
- Originating Agency Identifier
- Fingerprint Transaction Control Number
- Originating Case Agency Number
- State ID number
- Court of Jurisdiction
- Criminal Tracking Number
- Prosecuting Agency ORI
- Charge Date
- General Offense Character
- Counts
- Citation Code
- Ordinance Flag
- Enhanced Citation Code (PACC)
- Arresting Agency ORI
- Arrest Disposition Code
- Arrest Type Flag

PBK Experience

When a case is closed, a record is added to the Criminal History Reporting table in PBK. When the scheduled task in the interface runs, it will pull the about data points for any record that does not have a ReportDate recorded. The file with all the cases not yet reported to LEIN will then be written to a file and sent through a socket that CORE maintains

Case - Ms. Bogus, Noodle B Jr. Test Category

File # 047-41 20000000599 DOB 01-01-2001 Status **CLOSED** Stage **Closed**

Old File # Issued Date 01-15-2021 Court # Case Weight

Prev Cases Division Deadline Send Exchange: EXPIRED 11-28-2021

Location Jackson Category CTEST-Test Category Case Worker Probation Officer

Assigned LAK-LeeAnn Karpel More Staff Units Defense Contact Info Pro se ☐ Ret. ☐ Co-Counsel

Referral Arrest

Referral Date 12-10-2020 Received Date

Report # 908790897

Police 8809-Quodcop, John Agency Alcoholic Beverage Control

Fingerprint # Lab #

10-29-2021 LAKTEST Test 10-29-2021 dsfd Thia is my text
 09-13-2021 VNOTIFST Victim Notification Letter with Link to Notification Site sent to : Cinnamon Bogus
 03-29-2021 CLOSED Closes case
 01-15-2021 CASRT Case created
 12-10-2020 CASRT Case created
 12-10-2020 13681 text

Charge Detective Documents Witness Evidence.Com Co-Defend Court Dates Rest/Div Victim Svc Evidence Civil Related Expenses Victim Comp Time Entry Event Log

Date	Referral Charge	Charge Grid	Current/Plea Charge	Disp	S.C	#	H	\$
12-09-2020	status - Jaywalking		status - Jaywalking	Lang DPCL		1		

Add Charge User Fields Jury Inst Prob. Vo Bond Sentencing Plea Offer Copy Charges Joinder

Exit Transfer Trial Sheet Reminders Workflow Case Summary Full Case Display Notifications

Remove Case Update

Last update by Mike O'Bakar on 03-29-2021 at 04:24 PM

Karpel Interface Request Form

The purpose of this agreement is to outline an interface requested by the Karpel client. It is not intended to be used as a design document and will not cover every data point that may or may not be processed. Detailed data points and processes will be agreed upon by Karpel, our client and the other contributing vendor.

IRF Process:

1. *Complete the below form for each individual interface requested. Please provide as much detail as possible.*
2. *Karpel will review the request and fill in the scope of work. Karpel will reach out to have meetings as necessary to clear up any questions.*
3. *Karpel will sign and send an approved IRF to the client for signature.*
4. *After the client signs the IRF, Karpel will schedule the development effort on the Karpel side. Note that there may be additional development effort required from county IT or the interfacing vendor that can create dependencies or delays in the scheduling.*
5. *The client will be billed, as per the agreed upon amount defined below, 30 days after the Karpel development work is completed and handed off to the client for testing.*
6. *After 30 days of testing, this project will be considered complete and enter maintenance. If you feel more time is needed, please send a request to your Karpel contact for an extension.*

The Customer is responsible for the following items:

1. *Provide access to network resources necessary to complete the interface enhancement.*
2. *Respond to requests for documents, approval, and feedback made within two business days.*
3. *Respond to technical and business questions related to the interface or enhancement that arise during development within two business days.*
4. *Act as a liaison between Karpel and third party software vendors. The project schedule may be delayed if a third party is unresponsive or uncooperative.*
5. *Test and verify the functionality of the interface or enhancement once deployed within an agreed upon timeframe.*

Customer:	Mecosta County, MI
Primary Customer Contact Name and Email:	Nicole Marshall < nmarshall@mecostacounty.org >
Additional Contacts Names and Emails:	TBD
Is this Part of a Go Live?	No- This is being requested after implementation.
Interface Type:	Victim Notification

Third Party Vendor:	Apriss
Vendor Contact Information:	vendorrelations@appriss.com
Additional Notes:	

Pricing:

This Interface will be billed as per the pricing included in your Initial Karpel Implementation Contract.

Karpel Solutions and Client agrees to the above terms and costs outlined above as signed below:

Client

Date

Karpel Solutions

Date

Karpel Solutions and Client agrees to the defined scope of work as signed below:

Client

Date

Karpel Solutions

Date

Scope of Work

VINES – Victim case notifications

Karpel has set up the ability to send case notifications through Appriss VINES. This interface will provide victims that have signed up updates to the cases. When a case is updated in PbK, a scheduled task will pull the data points listed below and send a flat file to VINES.

Data Points

Data Points set to VINES may include:

Charge Details:

- Record Header
- Action
- Agency
- SID
- Offender ID
- Case Number
- Charge Code
- Charge Count
- Severity
- Sequence
- Charge Text
- Charge Disp
- Offense Date
- Arrest Date
- Disp Date
- Master Name Index
- Charge Primary Key
- Charge Level Severity
- Statute
- Creation Date
- Creation Time
- Update Date
- Update Time

Case Details:

- Record Header
- Action
- Agency
- SID
- Case Number
- Defendant First Name

- Defendant Middle Name
- Defendant Last Name
- Disp Code
- Case Status
- Defendant SSN
- Defendant DOB
- Defendant Race
- Defendant Gender
- Juvenile Flag
- Case Primary Key
- Creation Date
- Creation Time
- Update Date
- Update Time
- Inmate Number

Court Events

- Record Header
- Action
- SID
- Case Number
- Defendant First Name
- Defendant Middle Name
- Defendant Last Name
- Event Date
- Event Time
- Event Type
- Court Room
- Court Type
- Event ID
- Event Status
- Creation Date
- Creation Time
- Update Date
- Update Time

ZONING AMENDMENT RECOMMENDATION

October 6, 2022

To: Mecosta County Board of Commissioners

From: Mecosta County Planning Commission

Re: **Proposed Zoning Ordinance Amendment #22-003**

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 #PPC-039

Subject Parcel Numbers: 06 030 001 600 & 06 030 001 700

Parcel Addresses: 13617 High Seirra Pass

Legal Description of Subject Property:

SEC 30 T15N R09W COM AT NE COR E 1/2 NE 1/4 TH S 01 DEG 16 M E 1960.86 FT TH S 89 DEG 32 M W 654.03 FT TO POB. TH S 1 DEG 44 M E 680 FT TH S 89 DEG 33 M W 648.51 FT TH N 2 DEG 12 M W 680.03 FT TH N 89 DEG 32 M E 654.04 FT TO POB SPLIT ON 03/01/2005 FROM 06 030 001 500;

SEC 30 T15N R09W BEG AT NE COR E 1/2 NE 1/4 TH S 1 DEG 16 M W 1960.86 FT TO POB. TH S 1 DEG 16 M E 680 FT TH S 89 DEG 33 M W 648.51 FT TH N 1 DEG 44 M W 680 FT TH N 89 DEG 32 M E 654.03 FT TO POB. SPLIT ON 03/13/2003 FROM 06 030 001 400;

Date of Public Hearing: October 6, 2022

Comments From:

Township Boards: None

Health Department: None

Others: Joe Strohkirch – Felt that it was inappropriate/preliminary to rezone the property with an ongoing lawsuit about the easement currently used to access the property. Stated that if the owner were to access the property from Author Road that there would be no concern,

Planning Commission: The rezoning request is consistent with the Master Plan and rezoning the property would not be considered spot zoning. The property is well suited for agricultural uses.

Other Information: The Board of Commissioners recently rezoned the property directly to the north to AG.

Planning Commission Action: Bill Stanek made a motion to recommend approval of Permit #PPC22-039 for a Map Amendment (Ordinance #22-003) to the Mecosta County Board of Commissioners at their next regularly scheduled meeting. The motion was seconded by Rick Hatkowski and it was passed by a roll call vote. (Lambrix and Routley absent)

ORDINANCE NO. 22-003

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**

13617 HIGH SEIRRA PASS, Parcel: 06 030 001 700, 06 030 001 600

SEC 30 T15N R09W COM AT NE COR E 1/2 NE 1/4 TH S 01 DEG 16 M E 1960.86 FT TH S 89 DEG 32 M W 654.03 FT TO POB. TH S 1 DEG 44 M E 680 FT TH S 89 DEG 33 M W 648.51 FT TH N 2 DEG 12 M W 680.03 FT TH N 89 DEG 32 M E 654.04 FT TO POB SPLIT ON 03/01/2005 FROM 06 030 001 500;

&

SEC 30 T15N R09W BEG AT NE COR E 1/2 NE 1/4 TH S 1 DEG 16 M W 1960.86 FT TO POB. TH S 1 DEG 16 M E 680 FT TH S 89 DEG 33 M W 648.51 FT TH N 1 DEG 44 M W 680 FT TH N 89 DEG 32 M E 654.03 FT TO POB. SPLIT ON 03/13/2003 FROM 06 030 001 400;

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:

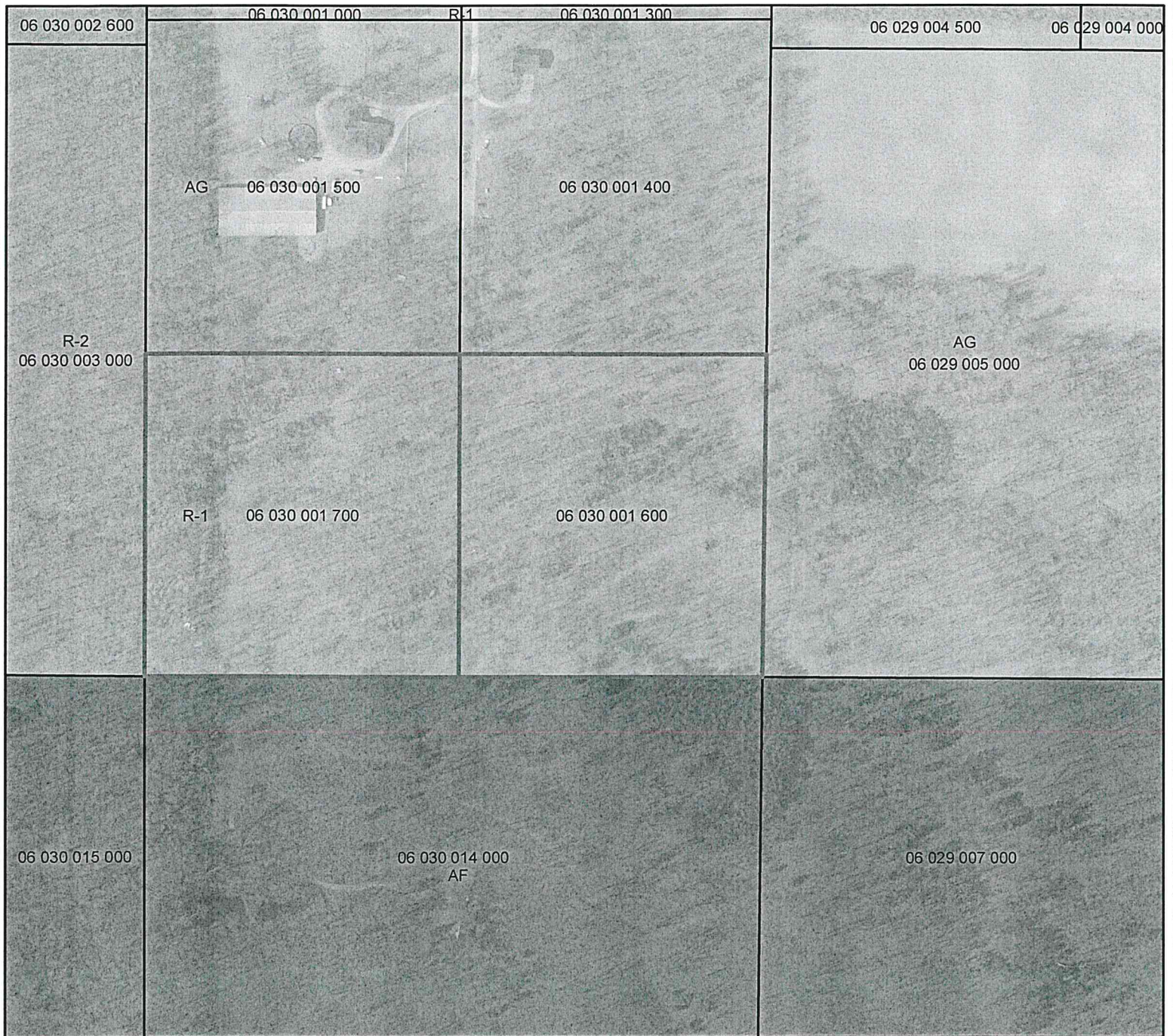
ROLL CALL VOTE:

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 October 20, 2022.

Marcee M. Purcell, Mecosta County Clerk

Date Approved



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

PPC22-039

John & Manyd Strohkirch
 13617 High Seirra Pass
 Big Rapids
 Zoned: R-1

0 145 290 580 Feet



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

Date: 9/7/2022



Mecosta County Equalization Department

Shila Kiander, Director
400 Elm Street – Room 135
Big Rapids, MI 49307
(231) 592-0108 Fax (231) 592-0112
skiander@mecostacounty.org

October 11, 2022

Honorable Board of Commissioners
Mecosta County
400 Elm St.
Big Rapids, MI 49307

Ladies and Gentlemen:

The Mecosta County Equalization Department has prepared this apportionment report which represents an in-depth analysis of Mecosta County tax levies as they relate to county, townships, villages, city, local school districts, intermediate school districts, community college and library authorities.

The statutory responsibility of the County Board of Commissioners is contained in Section 37 of the General Property Tax Act, Public Act 206 of 1983 as amended, Section 211.1 through 211.157:

In May, the Equalization Department completes form L-4034 for every taxing jurisdiction within the County. Form L-4034, the Millage Reduction Fraction Calculations Worksheet, is used to compute the MCL 211.34d ("Headlee") millage reduction fraction, the MCL 211.34 "Truth in Assessing" or "Truth in County Equalization" rollback fraction, and the MCL 211.24e "Truth in Taxation" base tax rate fraction.

In June, the Equalization Department completes form L4028, a summary of every L-4034 calculation, reporting all of the Millage Reduction Fractions and Millage Rollbacks for each taxing jurisdiction that levies a property tax in Mecosta County.

In September, each Taxing unit must file with the County, form L-4029, the Tax Rate Request, along with supporting documents if requested. The forms and records submitted by the taxing jurisdictions are examined and reviewed for accuracy and compliance with the General Property Tax Act. The enclosed rates represent a compilation of those documents.

Respectfully submitted,

A handwritten signature in black ink, reading "Shila Kiander".

Shila Kiander,
Equalization Director

(A) County Name	(B) Taxable Value	(C) County Allocated		(D) Est. County Allocated / SET		(E) Total County Extra Voted		(F) Est. County EV		(G) Total County Debt Rate		(H) Est. County Debt		(I) Total Est. County		(BB) Total RenZone	
		Rate / SET	Tax Dollars	Rate	Operating	Rate	Operating	Oper. Tax Dollars	Debt Rate	Tax Dollars	Tax Dollars	Tax Dollars	Tax Dollars	Tax Dollars	Tax Dollars	Taxable Value	Taxable Value
Mecosta	1,563,106,102.00	5.8765	9,185,593.01	1.4296	0.0000	0.0000	2,234,616.51	0.00	0.0000	0.00	0.00	11,420,209.52	0.00	0.00	0.00	0.00	0.00
STATE ED. TAX	1,551,205,002.00	6.0000	9,307,230.01	0.0000	0.0000	0.0000	0.00	0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(J) Local Unit Name	(K) Taxable Value	(L) Total Allocated / Charter		(M) Est. Local Allocated / Charter Tax		(N) Total Other Extra Voted / General Law		(O) Est. Local EV / GL		(P) Total Debt Rate		(Q) Est. Local Debt		(R) Total Est. Local		(KK) Total RenZone	
		Rate	Dollars	Rate	Operating	Rate	Operating	Oper. Tax Dollars	GL	Rate	Tax Dollars	Tax Dollars	Tax Dollars	Tax Dollars	Tax Dollars	Taxable Value	Taxable Value
Aetna	56,132,981.00	1.2081	67,814.25	0.0000	0.0000	0.0000	0.00	0.00	0.0000	0.0000	0.00	0.00	67,814.25	0.00	0.00	0.00	0.00
Austin	71,411,680.00	1.2453	88,928.97	0.0000	0.0000	0.0000	0.00	0.00	0.0000	0.0000	0.00	0.00	88,928.97	0.00	0.00	0.00	0.00
Big Rapids	177,325,525.00	1.2480	221,302.26	2.9952	2.9952	2.9952	531,125.41	0.0000	0.0000	0.0000	0.00	0.00	752,427.67	0.00	0.00	0.00	0.00
Chippewa	68,872,342.00	1.1844	81,572.40	1.9650	1.9650	1.9650	135,334.15	0.0000	0.0000	0.0000	0.00	0.00	216,906.55	0.00	0.00	0.00	0.00
Colfax	70,918,909.00	1.1445	81,166.69	0.0000	0.0000	0.0000	0.00	0.00	0.0000	0.0000	0.00	0.00	81,166.69	0.00	0.00	0.00	0.00
Deerfield	45,240,820.00	1.1796	53,366.07	0.0000	0.0000	0.0000	0.00	0.00	0.0000	0.0000	0.00	0.00	53,366.07	0.00	0.00	0.00	0.00
Fork	53,653,278.00	1.2192	65,414.08	3.1726	3.1726	3.1726	170,220.39	0.0000	0.0000	0.0000	0.00	0.00	235,634.47	0.00	0.00	0.00	0.00
Grant	31,061,100.00	1.1821	36,717.33	0.0000	0.0000	0.0000	0.00	0.00	0.0000	0.0000	0.00	0.00	36,717.33	0.00	0.00	0.00	0.00
Green	98,967,400.00	1.2154	120,284.98	0.0000	0.0000	0.0000	0.00	0.00	0.0000	0.0000	0.00	0.00	120,284.98	0.00	0.00	0.00	0.00
Hinton	40,431,356.00	1.1956	48,339.73	0.9660	0.9660	0.9660	39,056.69	0.0000	0.0000	0.0000	0.00	0.00	87,396.42	0.00	0.00	0.00	0.00
Martiny	87,468,399.00	1.2017	105,110.78	0.0000	0.0000	0.0000	0.00	0.00	0.0000	0.0000	0.00	0.00	105,110.78	0.00	0.00	0.00	0.00
Mecosta	127,199,543.00	1.2473	158,655.99	1.2473	1.2473	1.2473	158,655.99	0.0000	0.0000	0.0000	0.00	0.00	317,311.98	0.00	0.00	0.00	0.00
Millbrook	43,536,644.00	1.2364	53,828.71	0.9892	0.9892	0.9892	43,066.45	0.0000	0.0000	0.0000	0.00	0.00	96,895.16	0.00	0.00	0.00	0.00
Morton	320,928,562.00	1.2227	392,399.35	2.0616	2.0616	2.0616	661,626.32	0.5000	0.5000	0.5000	160,464.28	0.00	1,214,489.95	0.00	0.00	0.00	0.00
Sheridan	46,192,254.00	1.2053	55,675.52	0.0000	0.0000	0.0000	0.00	0.00	0.0000	0.0000	0.00	0.00	55,675.52	0.00	0.00	0.00	0.00
Wheatland	50,254,015.00	1.2355	62,088.84	4.1513	4.1513	4.1513	208,619.49	0.0000	0.0000	0.0000	0.00	0.00	270,708.33	0.00	0.00	0.00	0.00
Big Rapids	173,511,294.00	12.2334	2,122,633.06	5.2419	5.2419	5.2419	909,528.85	0.0000	0.0000	0.0000	0.00	0.00	3,032,161.91	0.00	0.00	0.00	0.00
BARRYTON	7,536,065.00	9.9749	75,171.49	0.0000	0.0000	0.0000	0.00	0.00	0.0000	0.0000	0.00	0.00	75,171.49	0.00	0.00	0.00	0.00
MECOSTA	5,774,304.00	6.0000	34,645.82	0.0000	0.0000	0.0000	0.00	0.00	0.0000	0.0000	0.00	0.00	34,645.82	0.00	0.00	0.00	0.00
MORLEY	8,753,573.00	10.7505	94,105.29	0.0000	0.0000	0.0000	0.00	0.00	0.0000	0.0000	0.00	0.00	94,105.29	0.00	0.00	0.00	0.00
STANWOOD	3,947,397.00	8.7524	34,549.20	0.0000	0.0000	0.0000	0.00	0.00	0.0000	0.0000	0.00	0.00	34,549.20	0.00	0.00	0.00	0.00

(A) Authority (Dist. Libraries, DDAs, Transit, Metro, Fire, etc.)	(B) Taxable Value	(C) Total Operating Rate	(D) Est. Authority Oper. Tax Dollars	(E) Total Debt Rate	(F) Est. Authority Debt Tax Dollars		(G) Est. Total Authority Tax Dollars	(BB) Total RenZone Taxable Value	
DDA - BIG RAPIDS	11,671,968.00	1.9728	23,026.46	0.0000	0.00		23,026.46	0.00	
LIBRARY - BARRYTON	122,525,620.00	0.9726	119,168.42	0.0000	0.00		119,168.42	0.00	
LIBRARY - TAMARACK MECOSTA CO.	44,157,641.00	0.6820	30,115.51	0.0000	0.00		30,115.51	0.00	
TRANSIT - MECOSTA OSCEOLA TRANSIT AUTHORITY MECOSTA CO	1,389,594,808.00	0.4666	648,384.94	0.0000	0.00		648,384.94	0.00	

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)
Local K12 School District Name	Total Taxable Value	Total NonHomestead Taxable Value	Total Commercial Personal Taxable Value	HH / Supplemental Rate	Est. HH / Supplemental Tax Dollars	Non Homestead Operating Rate	Est. HH Operating Tax Dollars	Total Debt / Sinking Fund / Bldg Site Rate	Est. Debt / Sinking Fund / Bldg Site Tax Dollars	Total Recreational Rate	Est. Recreational Tax Dollars	Total Est. Local K12 School Tax Dollars	(BB) Total RentZone Taxable Value	(GC) Non Homestead Comm. Pers. Operating Rate
BIG RAPIDS PUBLIC SCHOOLS	469,810,432.00	217,839,443.00	16,796,100.00	0.0000	0.0000	0.00	4,021,898.57	5,3468	2,512,922.04	0.0000	0.00	6,534,820.61	0.00	6.0000
CHIPPEWA HILLS SCHOOL DIST	669,802,899.00	291,045,673.00	4,864,000.00	0.0000	0.0000	0.00	5,268,006.22	3,5755	2,382,700.77	0.0000	0.00	7,650,706.99	0.00	6.0000
CHIPPEWA HILLS SCHOOL DIST	89,287.00	8,410.00	0.00	0.0000	0.0000	0.00	151.38	3,5755	315.67	0.0000	0.00	467.05	0.00	6.0000
EVART PUBLIC SCHOOLS	18,117,302.00	7,280,628.00	0.00	0.0000	0.0000	0.00	131,051.30	1,7000	30,799.41	0.0000	0.00	161,850.71	0.00	6.0000
LAKEVIEW COMMUNITY SCHOOLS	44,157,641.00	13,477,960.00	364,100.00	0.0000	0.0000	0.00	244,787.86	5,6000	247,282.79	0.0000	0.00	492,070.67	0.00	6.0000
MONTABELLA COMM SCHOOLS	15,608,205.00	4,392,625.00	250,600.00	0.0000	0.0000	0.00	79,886.91	6,9197	106,004.10	0.0000	0.00	187,891.01	0.00	5.8527
MORLEY STANWOOD COMM SCHOOLS	302,869,295.00	110,573,427.00	1,794,100.00	0.0000	0.0000	0.00	2,000,074.98	3,0000	906,607.89	0.0000	0.00	2,906,682.87	0.00	5.9910
MORLEY STANWOOD COMM SCHOOLS WMCC	72,131.00	33,551.00	0.00	0.0000	0.0000	0.00	603.62	3,0000	216.39	0.0000	0.00	820.01	0.00	5.9910
REED CITY PUBLIC SCHOOLS	51,579,910.00	17,639,401.00	69,400.00	0.0000	0.0000	0.00	317,925.62	3,4400	177,434.89	0.0000	0.00	495,360.51	0.00	6.0000

(A) Community College Name	(B) Taxable Value	(C) Total Operating Rate		(D) Est. Community College Oper. Tax Dollars		(E) Total Debt Rate		(F) Est. Community College Debt Tax Dollars		(G) Est. Total Community College Tax Dollars		(BB) Total RenZone Taxable Value				
MONTCALM CC	59,926,264.00	2.6516		158,900.48		0.0000		0.00		158,900.48		0.00				
(H) Intermediate School District Name	(I) Taxable Value	(J) ISD Allocated Rate		(K) Est. ISD Allocated Tax Dollars		(L) ISD Total EV Operating Rate		(M) Est. ISD EV Operating (Spec Ed/Voc/Enh) Tax Dollars		(N) ISD Total Debt Rate		(O) Est. ISD Debt Tax Dollars		(P) Est. Total ISD Tax Dollars		(II) Total RenZone Taxable Value
MECOSTA-OSCEOLA	1,503,340,256.00	0.2463		370,272.71		4.7769		7,181,306.07		0.0000		0.00		7,551,578.78		0.00
MONTCALM	59,785,846.00	0.1699		10,154.22		4.7235		282,303.97		0.0000		0.00		292,458.19		0.00

Township / City	Village	School Code	Local School District	Total		Total Homestead		Total		Total Homestead		Total	
				Property Tax Rate	NonHomestead Property Tax Rate	Property Tax Rate	NonHomestead Property Tax Rate	Property Tax Rate	NonHomestead Property Tax Rate	Property Tax Rate	NonHomestead Property Tax Rate	Property Tax Rate	NonHomestead Property Tax Rate
Aetha		54040	MORLEY STANWOOD COMM SCHOOLS	23.0040	40.9950	23.0040	40.9950	23.0040	40.9950	23.0040	40.9950	23.0040	40.9950
Aetha	MORLEY	54040	MORLEY STANWOOD COMM SCHOOLS	33.7545	51.7455	33.7545	51.7455	33.7545	51.7455	33.7545	51.7455	33.7545	51.7455
Austin		54025	CHIPPEWA HILLS SCHOOL DIST	23.6167	41.6167	23.6167	41.6167	23.6167	41.6167	23.6167	41.6167	23.6167	41.6167
Austin		54040	MORLEY STANWOOD COMM SCHOOLS	23.0412	41.0322	23.0412	41.0322	23.0412	41.0322	23.0412	41.0322	23.0412	41.0322
Big Rapids		54010	BIG RAPIDS PUBLIC SCHOOLS	28.3879	46.3879	28.3879	46.3879	28.3879	46.3879	28.3879	46.3879	28.3879	46.3879
Big Rapids		54040	MORLEY STANWOOD COMM SCHOOLS	26.0391	44.0301	26.0391	44.0301	26.0391	44.0301	26.0391	44.0301	26.0391	44.0301
Chippewa		54025	CHIPPEWA HILLS SCHOOL DIST	26.4934	44.4934	26.4934	44.4934	26.4934	44.4934	26.4934	44.4934	26.4934	44.4934
Chippewa		67020	EVART PUBLIC SCHOOLS	24.6179	42.6179	24.6179	42.6179	24.6179	42.6179	24.6179	42.6179	24.6179	42.6179
Colfax		54010	BIG RAPIDS PUBLIC SCHOOLS	25.2892	43.2892	25.2892	43.2892	25.2892	43.2892	25.2892	43.2892	25.2892	43.2892
Colfax		54025	CHIPPEWA HILLS SCHOOL DIST	23.5159	41.5159	23.5159	41.5159	23.5159	41.5159	23.5159	41.5159	23.5159	41.5159
Colfax		54040	MORLEY STANWOOD COMM SCHOOLS	22.9404	40.9314	22.9404	40.9314	22.9404	40.9314	22.9404	40.9314	22.9404	40.9314
Deerfield		54040	MORLEY STANWOOD COMM SCHOOLS	22.9755	40.9665	22.9755	40.9665	22.9755	40.9665	22.9755	40.9665	22.9755	40.9665
Deerfield	MORLEY	54040	MORLEY STANWOOD COMM SCHOOLS	33.7260	51.7170	33.7260	51.7170	33.7260	51.7170	33.7260	51.7170	33.7260	51.7170
Deerfield		54045	MORLEY STANWOOD COMM SCHOOLS WMCC	25.6271	43.6181	25.6271	43.6181	25.6271	43.6181	25.6271	43.6181	25.6271	43.6181
Fork		54025	CHIPPEWA HILLS SCHOOL DIST	27.7358	45.7358	27.7358	45.7358	27.7358	45.7358	27.7358	45.7358	27.7358	45.7358
Fork	BARRYTON	54025	CHIPPEWA HILLS SCHOOL DIST	37.7107	55.7107	37.7107	55.7107	37.7107	55.7107	37.7107	55.7107	37.7107	55.7107
Grant		54010	BIG RAPIDS PUBLIC SCHOOLS	25.3268	43.3268	25.3268	43.3268	25.3268	43.3268	25.3268	43.3268	25.3268	43.3268
Grant		54025	CHIPPEWA HILLS SCHOOL DIST	23.5535	41.5535	23.5535	41.5535	23.5535	41.5535	23.5535	41.5535	23.5535	41.5535
Grant		67020	EVART PUBLIC SCHOOLS	21.6780	39.6780	21.6780	39.6780	21.6780	39.6780	21.6780	39.6780	21.6780	39.6780
Grant		67060	REED CITY PUBLIC SCHOOLS	23.4180	41.4180	23.4180	41.4180	23.4180	41.4180	23.4180	41.4180	23.4180	41.4180
Green		54010	BIG RAPIDS PUBLIC SCHOOLS	25.3601	43.3601	25.3601	43.3601	25.3601	43.3601	25.3601	43.3601	25.3601	43.3601
Green		67060	REED CITY PUBLIC SCHOOLS	23.4513	41.4513	23.4513	41.4513	23.4513	41.4513	23.4513	41.4513	23.4513	41.4513
Hinton		59090	LAKEVIEW COMMUNITY SCHOOLS	29.7613	47.7613	29.7613	47.7613	29.7613	47.7613	29.7613	47.7613	29.7613	47.7613
Marigny		54010	BIG RAPIDS PUBLIC SCHOOLS	25.3464	43.3464	25.3464	43.3464	25.3464	43.3464	25.3464	43.3464	25.3464	43.3464
Marigny		54025	CHIPPEWA HILLS SCHOOL DIST	23.5731	41.5731	23.5731	41.5731	23.5731	41.5731	23.5731	41.5731	23.5731	41.5731
Mecosta		54040	MORLEY STANWOOD COMM SCHOOLS	24.2905	42.2815	24.2905	42.2815	24.2905	42.2815	24.2905	42.2815	24.2905	42.2815
Mecosta	STANWOOD	54040	MORLEY STANWOOD COMM SCHOOLS	33.0429	51.0339	33.0429	51.0339	33.0429	51.0339	33.0429	51.0339	33.0429	51.0339
Millbrook		54025	CHIPPEWA HILLS SCHOOL DIST	24.5970	42.5970	24.5970	42.5970	24.5970	42.5970	24.5970	42.5970	24.5970	42.5970
Millbrook		54026	CHIPPEWA HILLS SCHOOL DIST WMCC	27.2486	45.2486	27.2486	45.2486	27.2486	45.2486	27.2486	45.2486	27.2486	45.2486
Millbrook		59045	MONTABELLA COMM SCHOOLS	30.4630	48.3157	30.4630	48.3157	30.4630	48.3157	30.4630	48.3157	30.4630	48.3157
Millbrook		59090	LAKEVIEW COMMUNITY SCHOOLS	29.8253	47.8253	29.8253	47.8253	29.8253	47.8253	29.8253	47.8253	29.8253	47.8253
Morton		54025	CHIPPEWA HILLS SCHOOL DIST	26.1557	44.1557	26.1557	44.1557	26.1557	44.1557	26.1557	44.1557	26.1557	44.1557
Morton	MECOSTA	54025	CHIPPEWA HILLS SCHOOL DIST	32.1557	50.1557	32.1557	50.1557	32.1557	50.1557	32.1557	50.1557	32.1557	50.1557
Sheridan		54025	CHIPPEWA HILLS SCHOOL DIST	23.5767	41.5767	23.5767	41.5767	23.5767	41.5767	23.5767	41.5767	23.5767	41.5767
Wheatland		54025	CHIPPEWA HILLS SCHOOL DIST	27.7582	45.7582	27.7582	45.7582	27.7582	45.7582	27.7582	45.7582	27.7582	45.7582
Wheatland		59045	MONTABELLA COMM SCHOOLS	33.6242	51.4769	33.6242	51.4769	33.6242	51.4769	33.6242	51.4769	33.6242	51.4769
Big Rapids		54010	BIG RAPIDS PUBLIC SCHOOLS	41.1534	59.1534	41.1534	59.1534	41.1534	59.1534	41.1534	59.1534	41.1534	59.1534

Local Municipality (Twp/City/Vlg)	ALL Purpose(s) of Qualifying Special Assessment Millage Rates for the Local Municipality Listed		Total of All Special Assessment Rates Levied UNITWIDE
	Fire – 119		0.9264
Sheridan			

10/13/2022 10:40 AM
User: mtaylor
DB: Mecosta

CHECK DISBURSEMENT REPORT FOR COUNTY OF MECOSTA
CHECK DATE FROM 09/30/2022 - 10/13/2022

Page 1/1

CP 7-1a

Total for fund 101 GENERAL OPERATING FUND	240,448.28
Total for fund 210 EMERGENCY MEDICAL SERVICES	58,578.13
Total for fund 214 DISTRICT COURT CASEFLOW	622.51
Total for fund 215 FRIEND OF THE COURT FUND	791.00
Total for fund 249 BUILDING DEPARTMENT	5,952.41
Total for fund 259 CONCEALED PISTOL LICENSING	548.49
Total for fund 260 MICHIGAN INDIGENT DEFENSE	39,558.55
Total for fund 262 CORRECTIONS OFFICER TRAINING FUND	1,390.00
Total for fund 264 JAIL MAINTENANCE FUND	2,682.92
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	165.33
Total for fund 269 LAW LIBRARY FUND	2,586.67
Total for fund 273 COMMISSION ON AGING MEALS	6,625.03
Total for fund 274 COMMISSION ON AGING FUND	15,111.95
Total for fund 292 CHILD CARE FUND	6,659.22
Total for fund 402 BUILDING IMPROVEMENTS FUND	6,454.00
Total for fund 405 CAPITAL EQUIPMENT FUND	32,274.70
Total for fund 508 PARK/RECREATION FUND	143,697.40
Total for fund 516 DELIQUENT TAX REVOLVING	26,546.02
Total for fund 646 EQUALIZATION REVOLVING FUND	5,524.61
Total for fund 653 MAILING DEPARTMENT FUND	1,000.00
Total for fund 677 HEALTH BENEFITS INSURANCE FUND	357.65
Total for fund 701 TRUST & AGENCY FUND	3,493,303.32
Total for fund 801 DRAIN FUND	4,339.88
TOTAL - ALL FUNDS	4,095,218.07

10/13/2022 10:42 AM
User: mta
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 09/30/2022 - 10/13/2022
JOURNALIZED
BOTH OPEN AND PAID

Page: 1/18

CP 7-1b

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	63167 ACCTS PYBL/INK CARTRIDGE	2399188-1	10/06/22	75.78	263740
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	63167 ACCTS PYBL/CALENDARS, SHARPIE,	2399188-0	10/06/22	154.89	263740
101-101-809.000	MEALS/CONFERENCE EXPENSES	PAUL BULLOCK	REIMBURSE 550 MILES&MEALS/MAC CONF	SEPT16-SEPT21/22	10/06/22	25.19	263695
101-101-809.000	MEALS/CONFERENCE EXPENSE	LINDA HOWARD	REIMBURSE 444 MILES&MEALS/MAC CONF,	SEPT18-SEPT26/22	10/06/22	33.63	263735
101-101-809.000	MEALS/CONFERENCE EXPENSE	RAY STEINKE	REIMBURSE 477 MILES/MAC CONF,TWP MT	SEPT12-SEPT26/22	10/06/22	31.78	263795
101-101-810.000	550 MILES/TRAVEL/MILEAGE F	PAUL BULLOCK	REIMBURSE 550 MILES&MEALS/MAC CONF	SEPT16-SEPT21/22	10/06/22	343.75	263695
101-101-810.000	444 MILES/TRAVEL/MILEAGE F	LINDA HOWARD	REIMBURSE 444 MILES&MEALS/MAC CONF,	SEPT18-SEPT26/22	10/06/22	277.50	263735
101-101-810.000	477 MILES/TRAVEL/MILEAGE F	RAY STEINKE	REIMBURSE 477 MILES/MAC CONF,TWP MT	SEPT12-SEPT26/22	10/06/22	298.13	263795
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	00110063 BOARD OF COMM/DHHS VACANCY	AUG01-AUG31/22	10/06/22	193.50	263777
101-101-855.010	COMMSNRS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	50.63	263709
101-101-855.010	COMMSNRS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	50.63	263709
Total For Dept 101 BOARD OF COMMISSIONERS						1,535.41	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	PENGAD, INC.	19632 49THCC/TRNSCRT COVERS FOR E	578518-01	10/06/22	383.12	263773
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	C KIBBE/SENTENCING/23 PGS	CASE#22-10405-FH	10/06/22	28.20	263728
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	N ZIOLKOWSKI/SENTENCING/18 PGS	CASE#21-10311-FH	10/06/22	42.30	263728
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	L COOL/SENTENCING/39 PAGES/10156,10	CASE#21-10155	10/06/22	53.95	263728
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^PROMISE COX/14 PGS&COPIES	CASE#22-10440-FH	10/06/22	32.90	263751
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^PROMISE COX/14 PGS&COPIES	CASE#22-10441-FH	10/06/22	12.60	263751
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^CALVIN KIBBE/14 PAGES&2 COPIES	CASE#22-10491	10/06/22	32.90	263751
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^PROMISE COX/19 PGS+3 COPIES	CASE#22-10440	10/06/22	50.35	263772
101-131-855.010	CIRCT CRT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JULY	0000013532	10/06/22	160.00	263709
101-131-855.010	CIRCT CRT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JUNE	0000013531	10/06/22	160.00	263709
101-131-855.010	CIRCT CRT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	31.65	263709
101-131-855.010	CIRCT CRT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	31.65	263709
Total For Dept 131 49TH CIRCUIT COURT						1,019.62	
Dept 136 77TH DISTRICT COURT							
101-136-802.000	1/2 DAY/VISITING JUDGES	MARCO S. MENEZES	77THDC/VISITING JDGE/PER DIEM&MILEA	SEPT20/2022	10/06/22	200.00	263758
101-136-802.000	19 MILES/VISITING JUDGES	MARCO S. MENEZES	77THDC/VISITING JDGE/PER DIEM&MILEA	SEPT20/2022	10/06/22	11.88	263758
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^JAYLEN MANSFIELD/21 PGS TO PROS	CASE#22-54487	10/06/22	6.30	263751
101-136-826.000	DATA PROCESSING/MICROFILM	IPRO LLC	77THDC/DIGITAL ARCHVE OF CASE FILES	77DC220803	10/06/22	1,873.19	263744
101-136-855.010	DSTRCT CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JULY	0000013532	10/06/22	160.00	263709
101-136-855.010	DSTRCT CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JUNE	0000013531	10/06/22	160.00	263709
101-136-855.010	DSTRCT CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	6.33	263709
101-136-855.010	DSTRCT CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	6.33	263709
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77DC/CRDT CRD FEES AUG 2022	10102022	10/12/22	384.88	263878
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/CRDT CRD FEES/AUG 2022	10102022	10/12/22	1,226.05	263879
Total For Dept 136 77TH DISTRICT COURT						4,034.96	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L M	HARPER/EVIDENTIARY HEARING	18THPC/21-2300-DI	10/06/22	125.00	263681
101-148-804.000	APPOINTED ATTORNEY	KATHRYN L BOLINGER, PL G	BRACKEN/DEFERRAL	18THPC/12-180-MI	10/06/22	60.00	263690
101-148-804.000	APPOINTED ATTORNEY	STEPHANIE CARDENAS	R PIRMAN/HEARING FOR MI PETITION	18THPC/22-2486-M	10/06/22	137.50	263699
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL H	OTTOBRE/INTIAL MI HEARING	18THPC/03-214-MI	10/06/22	150.00	263723
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL K	PEASE/INITAL MI HEARING	18THPC/15-940-DD	10/06/22	150.00	263723
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL D	SHANKLE/INITIAL MI HEARING	18THPC/22-2463-G	10/06/22	150.00	263723
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL K	SMITH/SUBPOENA FEE FOR TRIAL	18THPC/21-2055-M	10/06/22	25.00	263723
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL K	SMITH/INITIAL MI HEARING	18THPC/21-2055-M	10/06/22	150.00	263723
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL Z	BERGEY-PETERSON/INITIAL MI HEARIN	18THPC/18-1465-M	10/06/22	150.00	263723
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	C BRASSEUR/HEARING ON MI PETITION	18THPC/21-2139-M	10/06/22	150.00	263734
101-148-804.000	APPOINTED ATTORNEY	SAGINAW COUNTY PROBATE B	ROMAGER/DEFERRAL	18THPC/22-2485-M	10/06/22	100.00	263786

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 09/30/2022 - 10/13/2022
JOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	T DURST/GUARDIANSHIP REVIEW	18THPC/00-70-391	10/06/22	75.00	263797
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	M ESTERLE/GUARDIANSHIP REVIEW	18THPC/15-728-GA	10/06/22	75.00	263797
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	J WILLIAMS/GUARDIANSHIP REVIEW	18THPC/21-2161-G	10/06/22	75.00	263797
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	A RUSSELL/GUARDIANSHIP REVIEW	18THPC/21-2170-G	10/06/22	75.00	263797
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	S ARNOLD/EVIDENTIARY HEARING	18THPC/22-2480-G	10/06/22	125.00	263797
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	J MCKENZIE ST/EVIDENTIARY HEARING	18THPC/22-2441-G	10/06/22	125.00	263797
101-148-804.000	APPOINTED ATTORNEY	HEATHER M WARREN	D KING/MENTAL HLTH TRTMNT HEARING	18THPC/22-2484-M	10/06/22	180.00	263812
101-148-808.000	MEMBERSHIP/DUES	STATE BAR OF MICHIGAN	JUDGE THOMPSON/STATE BAR DUES-60%	491277-P708870	10/06/22	249.00	263760
101-148-855.010	PROBTE CRT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JULY	0000013532	10/06/22	80.00	263709
101-148-855.010	PROBTE CRT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JUNE	0000013531	10/06/22	80.00	263709
Total For Dept 148 18TH PROBATE COURT						2,486.50	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	K TRUMBLE/REVIEW HEARING PETITION #	49CCFAM/18-06437	10/06/22	75.00	263723
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	B THORPE/REVIEW HEARING	49CCFAM/19-6565	10/06/22	75.00	263729
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	WARE MINRS/REVW HEARING,MTG MNR CLI	49CCFAM/19-06570	10/06/22	225.00	263734
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R VANHAAREN/REVIEW HEARING	49CCFAM/21-06714	10/06/22	75.00	263734
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	GARDNER MINORS/MTG WITH MINRS,RSLVD	49CCFAM/22-06796	10/06/22	250.00	263734
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	K WILSON/TRIAL	49CCFAM/20-06662	10/06/22	175.00	263734
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	J CUNDIFF/RSLVD,REVIEW HEARING	49CCFAM/21-6705	10/06/22	375.00	263796
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C REFFITT/FAMILY TEAM MEETING	49CCFAM/21-6732	10/06/22	100.00	263796
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	JANSMA MINORS/FAMILY TEAM MEETING	49CCFAM/22-06790	10/06/22	100.00	263796
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEB MINORS/2 MTGS W/MNR CLIENTS,RVW	49CCFAM/20-06653	10/06/22	175.00	263796
101-149-855.010	JUVENILE/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JULY	0000013532	10/06/22	40.00	263709
101-149-855.010	JUVENILE/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JUNE	0000013531	10/06/22	40.00	263709
101-149-855.010	JUVENILE/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	6.33	263709
101-149-855.010	JUVENILE/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	6.33	263709
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						1,717.66	
Dept 153 DISTRICT COURT PROBATION							
101-153-855.010	DC PROBATN/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JULY	0000013532	10/06/22	60.00	263709
101-153-855.010	DC PROBATN/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JUNE	0000013531	10/06/22	60.00	263709
Total For Dept 153 DISTRICT COURT PROBATION						120.00	
Dept 215 COUNTY CLERK							
101-215-809.000	CONFERENCE EXPENSES	UCOA	CLERK/FALL CONFERENCE-MARCEE PURCELL	OCT16-OCT18/22	10/06/22	175.00	263806
101-215-810.000	MAY&JUNE/114 MILESX.585	MARCEE PURCELL	REIMBURSE 284 MILES/DIST 33 MTG,ECT	MAY19-AUG31/22	10/06/22	66.69	263779
101-215-810.000	AUGUST28&31/170 MILES X.62	MARCEE PURCELL	REIMBURSE 284 MILES/DIST 33 MTG,ECT	MAY19-AUG31/22	10/06/22	106.25	263779
101-215-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFILE COMPAN	S020079/CLERK/FUSION OCT 2022	KSW-006071	10/12/22	525.00	263890
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	37.98	263709
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	37.98	263709
Total For Dept 215 COUNTY CLERK						948.90	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58089 BRD OF CMMSSNRS/4 CT STOCK PP	2398763-0	10/06/22	167.96	263740
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58287 ROD/1 CT LEGAL PAPER	2396872-0	10/06/22	76.99	263740
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58089 BRD OF CMMSSNRS/1 CT PPR	2394050-0	10/06/22	41.99	263740
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58089 BRD OF CMMSSNRS/2 CT PPR	2365154-0	10/06/22	79.98	263740
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58089 BRD OF CMMSSNRS/4 CT PPR	2396159-0	10/06/22	167.96	263740
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58089 BRD OF CMMSSNRS/4 CT STCK PPR	2401320-0	10/06/22	187.96	263740
101-235-852.000	EQUAL/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/AUG30-SEPT29	21AR1303897	09/30/22	9.54	263604
101-235-852.000	ROD/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/AUG30-SEPT29	21AR1303897	09/30/22	2.60	263604
101-235-852.000	PROBATE/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/AUG30-SEPT29	21AR1303897	09/30/22	45.14	263604

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 09/30/2022 - 10/13/2022
JOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 235 MIMEO & PHOTOCOPY							
101-235-852.000	CLERK/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/AUG30-SEPT29	21AR1303897	09/30/22	32.02	263604
101-235-852.000	BOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/AUG30-SEPT29	21AR1303897	09/30/22	27.64	263604
101-235-852.000	PROSEC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/AUG30-SEPT29	21AR1303897	09/30/22	29.86	263604
101-235-852.000	SHERIFF/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/AUG30-SEPT29	21AR1303897	09/30/22	21.40	263604
101-235-852.000	ZONING/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/AUG30-SEPT29	21AR1303897	09/30/22	8.53	263604
101-235-852.000	DRAIN/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/AUG30-SEPT29	21AR1303897	09/30/22	3.82	263604
101-235-852.000	C.C. EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINTENANCE/SEPT 0	21AR1310160	10/12/22	22.03	263866
101-235-852.000	D.C. EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINTENANCE/SEPT 0	21AR1310160	10/12/22	13.15	263866
101-235-852.000	D.C.P. EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINTENANCE/SEPT 0	21AR1310160	10/12/22	11.26	263866
Total For Dept 235 MIMEO & PHOTOCOPY						949.83	
Dept 243 ASSESSING EQUALIZATION							
101-243-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT 12 - SEP	3703	10/12/22	9.17	263894
101-243-855.010	EQUAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	25.32	263709
101-243-855.010	EQUAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	25.32	263709
Total For Dept 243 ASSESSING EQUALIZATION						59.81	
Dept 248 CENTRAL SERVICES							
101-248-855.010	17MS OFFC/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	257.55	263709
101-248-855.010	17MS OFFC/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	257.55	263709
Total For Dept 248 CENTRAL SERVICES						515.10	
Dept 253 COUNTY TREASURER							
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	18.99	263709
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	18.99	263709
Total For Dept 253 COUNTY TREASURER						37.98	
Dept 261 COOPERATIVE EXTENSION							
101-261-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHIGAN STATE UNIVERS	BOC/4TH QTR APPRP	4MECOSTA2022	10/12/22	31,359.50	263903
101-261-855.010	COOP EXT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	6.33	263709
101-261-855.010	COOP EXT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	6.33	263709
Total For Dept 261 COOPERATIVE EXTENSION						31,372.16	
Dept 262 ELECTIONS							
101-262-809.000	CONFERENCE EXPENSES	MICH ASSOC OF COUNTY C	MACC SPRING QUARTERLY MTG-M PURCELL	DEC01-DEC02/2022	10/06/22	100.00	263752
Total For Dept 262 ELECTIONS						100.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/PPR TWL,TP,C-KRAFT WAXE	2396153-0	10/06/22	594.66	263740
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL SPECIAL	MAINT/FOAM HAND SOAP&TORNADO VAC BA	93643	10/06/22	197.55	263816
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160 MAINT/REC FUEL	136969	10/06/22	47.61	263761
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT 12 - SEP	3703	10/12/22	138.04	263894
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	PHIL'S AUTO PARTS	MAINT/CUT OFF WHEELS,KNIVES&BUNGEE	SEPT12/2022	10/06/22	27.50	263776
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	SHERWIN - WILLIAMS	6119-4809-2 MAINT/FILTER FOR SPRAYE	1488-7	10/06/22	17.99	263788
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907/MNTNCE/LIGHT BULBS	S5104238.001	10/12/22	11.18	263897
101-265-773.000	EARLY PAY DISCT/SUPPLIES/A	MEDLER ELECTRIC CO.	2907/MNTNCE/LIGHT BULBS	S5104238.001	10/12/22	(0.11)	263897
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CNTY BLDG/WATER&SEW	AUG25-SEPT20/22	10/05/22	709.69	263618
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/WATER&SEWER	AUG25-SEPT20/22	10/05/22	2,935.24	263618
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SRVCS BLDG/WATER&SE	AUG29-SEPT28/22	10/05/22	199.54	263618
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVCS BLDG/TRASH SRV	0239-003201704	10/05/22	159.96	263635
101-265-849.000	GROUNDS MAINTENANCE	B&E SEAL COAT PRODUCTS	MAINT/PAINT FOR PARKING LOTS	585087	10/06/22	258.00	263683
101-265-849.000	GROUNDS MAINTENANCE	B&E SEAL COAT PRODUCTS	MAINT/DEERY SUPRSTRCH RBBR-30LB&AL	585067	10/06/22	547.50	263683
101-265-855.010	MAINT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	6.33	263709

10/13/2022 10:42 AM
User: mtyler
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 09/30/2022 - 10/13/2022
JOURNALIZED
BOTH OPEN AND PAID

Page: 4/18

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-855.010	MAINT/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	6.33	263709
101-265-870.000	BUILDING REPAIR/MAINT.	PRIDE SERVICES	SRVCS BLDG/CRPT CLNING/CNF RM, HALLS	195	10/06/22	1,156.48	263778
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						7,013.49	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	CORPORATION COUNSEL	SABRINA PECKHAM	PPL^K TAYLOR/SENTENCING/24 PGS&1 CO	CASE#22-10476	10/06/22	49.20	263772
Total For Dept 266 CORPORATION COUNSEL						49.20	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/FOLDERS, TONER	2395956-0	10/06/22	344.30	263740
101-267-805.000	1/2 WITNESS FEES	DAVID TREMBLEY	PROS WITNESS/PPL^K PALMITER/\$6 & MI	10112022	10/12/22	6.00	263912
101-267-805.000	MILEAGE/WITNESS FEES/20 MI	DAVID TREMBLEY	PROS WITNESS/PPL^K PALMITER/\$6 & MI	10112022	10/12/22	2.00	263912
101-267-805.000	1/2 DAY/WITNESS FEES	DANIEL MARING	PROS WITNESS/PPL^K PALMITER/\$6 & MI	10112022	10/12/22	6.00	263913
101-267-805.000	MILEAGE/WITNESS FEES/40 MI	DANIEL MARING	PROS WITNESS/PPL^K PALMITER/\$6 & MI	10112022	10/12/22	4.00	263913
101-267-805.000	1/2 DAY/WITNESS FEES	THOMAS MARGOL	PROS WITNESS/PPL^K PALMITER/\$6 & MI	10112022	10/12/22	6.00	263914
101-267-805.000	MILEAGE/WITNESS FEES/14.4 MI	THOMAS MARGOL	PROS WITNESS/PPL^K PALMITER/\$6 & MI	10112022	10/12/22	1.44	263914
101-267-855.010	PROSCTR/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	63.30	263709
101-267-855.010	PROSCTR/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	63.30	263709
101-267-901.000	MISCELLANEOUS	WEST MICHIGAN DOCUMENT MC	PROSCTR/SECUR SHREDDING PURGE	122018	10/06/22	859.06	263814
Total For Dept 267 PROSECUTING ATTORNEY						1,355.40	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/INK CARDGE, LABELS	2396871-0	10/06/22	332.89	263740
101-268-809.000	CONFERENCE EXPENSES	UCOA	FALLCONFNC REGISTRTRN-K HAHN	OCT16-OCT18/22	10/06/22	175.00	263805
101-268-810.000	EDUCATIONAL CONFRNCE/TRAVE	KAREN HAHN	REIMBURSE 110 MILES FROM BR TO GR	SEPT18-SEPT21/22	10/06/22	68.75	263732
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	18.99	263709
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	18.99	263709
Total For Dept 268 REGISTER OF DEEDS OFFICE						614.62	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT 12 - SEP	3703	10/12/22	16.76	263894
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	18.99	263709
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	18.99	263709
Total For Dept 275 DRAIN COMMISSIONER						54.74	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWL, TP, DDRNT, SOAP	2398905-0	10/06/22	641.89	263740
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWL, TP, LNR, TSH BAG, F	2396016-0	10/06/22	993.62	263740
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/DEODORANT	2396016-1	10/06/22	6.19	263740
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWL, TP, FLR PAD, POLIS	2393798-0	10/06/22	534.64	263740
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWL, TP, TRSH BAG, BRSH	2313016-0	10/06/22	440.62	263740
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/INVOICE ADJUSTMENT PER J	2313016-A	10/06/22	(50.23)	263740
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWLS, TP, TRSH BAG, M	2364792-0	10/06/22	491.15	263740
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TRASH BAGS	2384111-1	10/06/22	60.61	263740
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWL, TP, TRSH BAG, FL	2391410-0	10/06/22	646.72	263740
101-301-732.000	JAIL SUPPLIES	CORO MEDICAL	25493 SHERIFF/LIFEVAC UNIT	1000132006	10/06/22	79.95	263800
101-301-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	20/MCSO/SEPT 2022 FUEL	174301	10/12/22	357.48	263888
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT 12 - SEP	3703	10/12/22	229.49	263894
101-301-750.000	UNIFORMS & SHOES	CONNOR TRONSEN	REIMBURSE PURCHASE OF GLOCK 22 FROM	MAY05/2022	10/06/22	300.00	263804
101-301-813.000	PROF&CONTRACT SVCS/NON-EMI	CORRECTIONAL RECOVERY	JAIL/CLAIMS&RECOVERY FEES	Q3-100034475	10/06/22	611.42	263715
101-301-813.000	PROF&CONTRACT SVCS/NON-EMI	CORRECTIONAL RECOVERY	JAIL/CLAIMS&RECOVERY FEES	Q3-100034467	10/06/22	885.87	263715
101-301-813.000	PROF&CONTRACT SVCS/NON-EMI	GARCIA CLINICAL LABORA	JAIL/LAB SERVICES/AUGUST	62700	10/06/22	201.00	263725
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF-JAIL/INMATE HEALTH SRVCS/NO	122106	10/12/22	18,783.36	263867

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 09/30/2022 - 10/13/2022
JOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF-JAIL/INMATE HEALTH SRVCS/SE	122107	10/12/22	3,428.46	263867
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1695 MEALS SEPT18-SEPT24+23SNK	119869	09/30/22	3,929.17	263605
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1829 MEALS SEPT25-OCT1+38SNKS	120048	10/12/22	4,192.87	263871
101-301-818.000	PRISONER TRANSFERS	JOHN BONGARD	REIMBURSE FUEL/TRANSPRT TO DETRT	056899	10/06/22	20.00	263691
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 SHERIFF/6 BAGS OF SALT	03961TL	10/06/22	52.70	263755
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 SHERIFF/8 BAGS OF SALT	02363TL	10/06/22	68.60	263755
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 SHERIFF/ADJUSTMNT FOR INCORR	0128771	10/06/22	(64.00)	263755
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHEIRFF/2014 TAURUS-5401/OIL CHANGE	162868	10/06/22	29.99	263686
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2013 EXPRSS-5415/BRK PDS&RO	47559	10/06/22	458.95	263708
101-301-855.010	CORRECTNS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JULY	0000013532	10/06/22	480.00	263709
101-301-855.010	CORRECTNS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JUNE	0000013531	10/06/22	480.00	263709
101-301-855.010	CORRECTNS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	180.41	263709
101-301-855.010	CORRECTNS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	9.50	263709
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/UNIFORM CLEANING/AUGUST	2041	10/06/22	421.00	263774
Total For Dept 301 SHERIFF'S DEPARTMENT						38,901.43	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PENS & PPR	2398758-0	10/06/22	69.16	263740
101-302-730.000	RFLE BOX,CBLE TIES,HEAT SI	ARROWHEAD SCIENTIFIC,	SHERIFF/EVIDENCE RM PROCESSING EQUI	151839	10/06/22	897.86	263679
101-302-730.000	POLICE SUPPLIES	CITY OF BIG RAPIDS	00458 SHERIFF/NETWORK SWITCH	0000013518	10/06/22	393.90	263709
101-302-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/SEPTEMBER 2022	10112022	10/12/22	72.85	263873
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT 12 - SEP	3703	10/12/22	2,493.77	263894
101-302-750.000	UNIFORMS & SHOES	MICHIGAN SHERIFFS' ASS	C MECOSTA SHERIFF/FITTED HATS & WNT	20220936	10/06/22	307.04	263762
101-302-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/ARMOR VESTS/DEATON&JONES	28278	10/06/22	2,197.98	263769
101-302-770.000	VEHICLE REPLACEMENT	M&M COLLISION	SHERIFF/2014 CHRGR-5403/REMOVE DECA	23833	10/06/22	167.50	263763
101-302-770.000	VEHICLE REPLACEMENT	CHROUCH COMMUNICATIONS	MCISO/UPFITS 3 2022 FRD EXPLR UTILITY	11833700	10/12/22	4,073.78	263874
101-302-854.000	DETECTIVE CAR/VEHICLE MAINT	BIG RAPIDS PENNZOIL	SHERIFF/2018 IMPALA/OIL CHANG+1 EXT	163042	10/06/22	43.99	263686
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR-5411/OIL CHNGE	162853	10/06/22	29.99	263686
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	2019 CHRGR-5414/OIL CHANGE-2 UNITS	162959	10/06/22	56.98	263686
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EXPLRER-5410/OIL CHANG	162705	10/06/22	29.99	263686
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 INTRCPTR-5404/OIL CHNG	162718	10/06/22	50.00	263686
101-302-854.000	ELECTRICAL ISSUES/VEHICLE	CHROUCH COMMUNICATIONS	5078 SHERIFF/2019 CHRGR-5411/SOLENO	12006300	10/06/22	360.95	263706
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/CARWASH X4	AUGUST/2022	10/06/22	20.00	263717
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CARWASH X 26	14	10/06/22	145.80	263718
101-302-854.000	VEHICLE MAINTENANCE	DP TIRE	SHERIFF/2021 SILVERADO-5416/REPAIR	144945	10/06/22	26.80	263720
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/2020 CHRGR-5414/WNTR TRS,BA	089959	10/06/22	619.96	263726
101-302-855.010	ROAD PATRL/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JULY	0000013532	10/06/22	480.00	263709
101-302-855.010	ROAD PATRL/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JUNE	0000013531	10/06/22	480.00	263709
101-302-855.010	ROAD PTRL/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	180.41	263709
101-302-855.010	ROAD PTRL/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	9.50	263709
101-302-859.000	TOW FOR STOLN PROPRTY/INVE	BIG RAPIDS TOWING & RE	SHERIFF/FRM 80TH AVE EVRT TO STORG	22-09899	10/06/22	412.50	263687
101-302-859.000	JEEP RENEGADE/INVESTIGATI	CURRIE'S STANDARD INC	SHERIFF/TOW FOR FATAL ACCIDNT INVT	22-0908-16792	10/06/22	218.80	263717
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						13,839.51	
Dept 331 MARINE PATROL							
101-331-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT 12 - SEP	3703	10/12/22	111.52	263894
101-331-751.000	DONATN BY ELAINE KAMPTNER	STEVEN WESSELS	SHERIFF/MOUNT&INSTALL GPS IN BOAT 3	SEPT13/2022	10/06/22	200.00	263801
101-331-855.010	MARNE PTRL/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JULY	0000013532	10/06/22	100.00	263709
101-331-855.010	MARNE PTRL/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JUNE	0000013531	10/06/22	100.00	263709
Total For Dept 331 MARINE PATROL						511.52	
Dept 426 CIVIL DEFENSE							
101-426-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT 12 - SEP	3703	10/12/22	19.86	263894

10/13/2022 10:42 AM
User: mta
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 09/30/2022 - 10/13/2022
JOURNALIZED
BOTH OPEN AND PAID

Page: 6/18

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 426 CIVIL DEFENSE							
101-426-855.010	EMRGNC MGT/SOFTWARE	PROGR/CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	6.33	263709
101-426-855.010	EMRGNC MGT/SOFTWARE	PROGR/CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	6.33	263709
Total For Dept 426 CIVIL DEFENSE						32.52	
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT 12 - SEP	3703	10/12/22	140.95	263894
101-430-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 RAM-5405/OIL CHANGE	162707	10/06/22	29.99	263686
101-430-855.010	ANIML CNTR/SOFTWARE	PROGR/CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JULY	0000013532	10/06/22	20.00	263709
101-430-855.010	ANIML CNTR/SOFTWARE	PROGR/CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/JUNE	0000013531	10/06/22	20.00	263709
Total For Dept 430 ANIMAL CONTROL						210.94	
Dept 431 ANIMAL SHELTER							
101-431-887.000	ANIMAL SHELTER OPERATIONS	ANIMAL RESCUE COALITIO	BOC/4TH QTR APPROPRTNS	10112022	10/12/22	20,000.00	263868
Total For Dept 431 ANIMAL SHELTER						20,000.00	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF&CONTRACT SVCS/NON-EMI	ASHLEIGH BUTLER	ME INVESTIGATION/SHIANN HAWKINS	AUG21/2022	10/06/22	180.00	263696
101-648-813.000	MILEAGE/PROF&CONTRACT SVCS	ASHLEIGH BUTLER	ME INVESTIGATION/SHIANN HAWKINS	AUG21/2022	10/06/22	57.50	263696
101-648-813.000	PROF&CONTRACT SVCS/NON-EMI	JENNYFER WALKER	ME INVESTIGATION/WILLIAM GRANT	AUG01/2022	10/06/22	160.00	263810
101-648-813.000	MILEAGE/PROF&CONTRCT SVCS	JENNYFER WALKER	ME INVESTIGATION/WILLIAM GRANT	AUG01/2022	10/06/22	28.75	263810
Total For Dept 648 MEDICAL EXAMINER						426.25	
Dept 650 STATE INSTITUTIONS							
101-650-832.000	CMMH - STATE INSTITUTIONS	COMMUNITY MENTAL HEALT	BOC/4TH QTR APPRPRTN/1ST QTR CMH	OCT-DEC2022	10/12/22	15,601.25	263876
101-650-836.000	MENTAL HEALTH SVC	COMMUNITY MENTAL HEALT	BOC/4TH QTR APPRPRTN/1ST QTR CMH	OCT-DEC2022	10/12/22	20,120.00	263876
101-650-837.000	MOARC	COMMUNITY MENTAL HEALT	BOC/4TH QTR APPRPRTN/1ST QTR CMH	OCT-DEC2022	10/12/22	5,899.00	263876
101-650-838.000	LISTENING EAR	COMMUNITY MENTAL HEALT	BOC/4TH QTR APPRPRTN/1ST QTR CMH	OCT-DEC2022	10/12/22	107.75	263876
Total For Dept 650 STATE INSTITUTIONS						41,728.00	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	6.8 MILES/TRAVEL/MILEAGE	FWAYNE BENSON	REIMBURSE 6.8 MILES/8 BURIAL APPLICA	AUG02/2022	10/06/22	4.25	263684
101-682-810.000	285.12/TRAVEL/MILEAGE	EXPAUL W MACKERSIE	REIMBURSE 285.12 MILES&MEAL MACVA C	SEPT22-SEPT23/22	10/06/22	102.64	263753
101-682-810.000	26 MILES/TRAVEL/MILEAGE	EXRON MORSE	REIMBURSE 26 MILES/8 BURIAL APPLICA	AUG02/2022	10/06/22	16.25	263764
101-682-810.000	15.8 MILES/TRAVEL/MILEAGE	GLEN NORTON	REIMBURSE 15.8 MILES/BURIAL APPLICA	AUG02/2022	10/06/22	9.88	263768
101-682-811.000	TRAINING EXPENSES	PAUL W MACKERSIE	REIMBURSE MACVC CONFR REG FEE	SEPT22-SEPT23/22	10/06/22	100.00	263753
101-682-811.000	MEAL/TRAINING EXPENSES	PAUL W MACKERSIE	REIMBURSE 285.12 MILES&MEAL MACVA C	SEPT22-SEPT23/22	10/06/22	8.50	263753
101-682-855.010	VETERANS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	6.33	263709
101-682-855.010	VETERANS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	6.33	263709
Total For Dept 682 VETERANS AFFAIRS						254.18	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	RANDY BLEEKER	BRD OF APPEALS/PER DIEM/MAY	ZBA/MAY12	10/06/22	50.00	263689
101-721-705.000	PER DIEMS	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE/SEP	ZBA/SEPT22	10/06/22	50.00	263693
101-721-705.000	PER DIEMS	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE/SEP	ZBA/SEPT22	10/06/22	50.00	263702
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/AUGUST	AUG28/2022	10/06/22	50.00	263733
101-721-705.000	PER DIEMS	BRENDA LAMBRIX	BRD OF APPEALS/ PER DIEM&MILEAGE/SE	ZBA/SEPT22	10/06/22	50.00	263749
101-721-705.000	PER DIEMS	ETHAN RAY	BRD OF APPEALS/PER DIEM&MILEAGE/SEP	ZBA/SEPT22	10/06/22	50.00	263782
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT 12 - SEP	3703	10/12/22	15.72	263894
101-721-810.000	63 MILES/TRAVEL/MILEAGE	EXRON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE/SEP	ZBA/SEPT22	10/06/22	39.38	263693
101-721-810.000	83 MILES/TRAVEL/MILEAGE	EXROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE/SEP	ZBA/SEPT22	10/06/22	51.88	263702
101-721-810.000	53.9 MILES/TRAVEL/MILEAGE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/AUGUST	AUG28/2022	10/06/22	33.69	263733
101-721-810.000	82 MILES/TRAVEL/MILEAGE	FBRENDA LAMBRIX	BRD OF APPEALS/ PER DIEM&MILEAGE/SE	ZBA/SEPT22	10/06/22	51.25	263749
101-721-810.000	109 MILES/TRAVEL/MILEAGE	FBETHAN RAY	BRD OF APPEALS/PER DIEM&MILEAGE/SEP	ZBA/SEPT22	10/06/22	68.13	263782

10/13/2022 10:42 AM
User: mta
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 09/30/2022 - 10/13/2022
JOURNALIZED
BOTH OPEN AND PAID

Page: 7/18

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
Total For Dept 721 PLANNING COMMISSION						560.05	
Dept 851 BONDS & INSURANCE							
101-851-827.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS	M0000977/SPCL POLICY ADDITION FOR J.	OCT04/2022	10/05/22	1,006.00	263632
Total For Dept 851 BONDS & INSURANCE						1,006.00	
Dept 999 APPROPRIATIONS							
101-999-999.200	HEALTH DEPARTMENT	DISTRICT HEALTH DEPT.	BOC/4TH QTR APPRPRTNS	8593	10/12/22	63,742.50	263877
101-999-999.260	SOIL CONSERVATION	DISTRICT MECOSTA CONSERVATION D	BOC/4TH QTR APPRPRTIN	10112022	10/12/22	5,250.00	263896
Total For Dept 999 APPROPRIATIONS						68,992.50	
Total For Fund 101 GENERAL OPERATING FUND						240,448.28	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/PPR TWL,RBBRND,BOOKEND	2393067-0	10/06/22	7.99	263740
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/BNDR CLPS,PPR	2393640-0	10/06/22	22.38	263740
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	31341671	10/05/22	945.14	263622
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84659225	10/06/22	562.76	263694
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84661093	10/06/22	501.20	263694
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84663265	10/06/22	19.50	263694
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84667660	10/06/22	3,068.94	263694
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	MERCURY MEDICAL	EMS/CPAP MASKS	INV133314	10/06/22	1,186.95	263759
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	ZOLL MEDICAL CORPORATI	143304 EMS/RESQPOD ITD 10	3560921	10/06/22	2,484.00	263817
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	31553316	10/12/22	511.01	263893
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/PPR TWL,RBBRND,BOOKEND	2393067-0	10/06/22	119.50	263740
210-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/SEPTEMBER 2022	10112022	10/12/22	1,974.93	263873
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	21/EMS/FUEL SEPT 2022	174302	10/12/22	7,362.12	263887
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT 12 - SEP	3703	10/12/22	681.59	263894
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/PPR TWL,RBBRND,BOOKEND	2393067-0	10/06/22	11.37	263740
210-000-811.000	MENTAL HLTH FIRST AID INS	NATIONALCOUNCIL FOR ME	EMS/SALLY MOMANY/APR27-APR29 TUITIO	MGFA8132	10/06/22	2,200.00	263765
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE EMPLY PHYSICL&DRG SCRNL B	LE-1376871-6085	10/06/22	205.00	263757
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 EMS#3/OCT 202	10312022	10/12/22	55.61	263886
210-000-822.000	TELEPHONE	TELEGATION, INC.	0000007518-0000 EMS #2 FAX LINES	1904607	10/12/22	12.32	263910
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	8126800 EMS/METER46564/STA#2	AUG10-SEPT13/22	10/05/22	181.64	263676
210-000-823.000	UTILITIES/REPAIR	MICHAEL OIL & PROPANE	147912 EMS/STA #3 PROPANE-PRE BUY	102672	10/06/22	199.01	263761
210-000-823.000	UTILITIES/REPAIR	MICHAEL OIL & PROPANE	147912 EMS/STA #3 & STA #2/PETROLEUM	136668	10/06/22	5,997.00	263761
210-000-831.000	COLLECTION AGENCY FEES	CADILLAC ACCOUNTS RECE	5017 EMS/COLLECTION AGNCY FEES/AUGU	087200000137	10/06/22	211.18	263697
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	COLLECTION AGNCY FEES/AUGUST	501700000601	10/06/22	289.31	263703
210-000-831.000	COLLECTION AGENCY FEES	CADILLAC ACCOUNTS RECE	5017/EMS/COLLCTN FEES SEPT 2022	087200000139	10/12/22	640.53	263870
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	5017/EMS/COLLCTN FEES SEPT 2022	501700000603	10/12/22	358.25	263872
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/AUG30-SEPT29	21AR1303897	09/30/22	20.83	263604
210-000-854.000	LOF,DGNSTC,DR GAS SPRNG/VE	QUALITY CAR & TRUCK RE	EMS/2020 EXPRSS/026X203-INSPECT,MNT	0104204	10/06/22	1,560.34	263780
210-000-854.000	HEADLIGHT/VEHICLE MAINTEN	QUALITY CAR & TRUCK RE	EMS/220 EXPRSS 069X660/HEADLIGHT	0104238	10/06/22	21.35	263780
210-000-854.000	PWR STRING FLSH,SRPNTN BLJ	QUALITY CAR & TRUCK RE	EMS/2017 VAN-026X201/INSCNTN,LOF,BAL	0104225	10/06/22	949.14	263780
210-000-854.000	HEADLIGHT/VEHICLE MAINTEN	QUALITY CAR & TRUCK RE	EMS/2017 EXPRSS/101X676/HDLGHT CPSL	0104351	10/06/22	47.74	263780
210-000-854.000	OIL CHNG,FLYWHEEL/VEHICLE	QUALITY CAR & TRUCK RE	EMS/2020 EXPRSS/069X660/INSPECTN,FLX	0104294	10/06/22	3,095.94	263780
210-000-854.000	HIGH BEAM/VEHICLE MAINTEN	QUALITY CAR & TRUCK RE	EMS/2017 FRD/026X201 HIGH BEAM HEAD	0102778	10/06/22	45.94	263780
210-000-854.000	INSPECT CMPTR/VEHICLE MAIN	QUALITY CAR & TRUCK RE	EMS/2017 FRD/026X201/PWR LOAD,SIREN	0103076	10/06/22	289.20	263780
210-000-854.000	LOF,INSPECTN/VEHICLE MAINT	QUALITY CAR & TRUCK RE	EMS/2020 EXPRSS/069X660 /PWR LCK AC	0103093	10/06/22	594.06	263780
210-000-854.000	LOF, INSPCTN/VEHICLE MAIN	QUALITY CAR & TRUCK RE	EMS/2020 EXPRSS/026X203/SHCK ABSRBR	0103210	10/06/22	778.78	263780
210-000-854.000	WHEEL COVER/VEHICLE MAINT	QUALITY CAR & TRUCK RE	EMS/2020 EXPRSS/069X660/COOLANT LEA	0104165	10/06/22	312.06	263780
210-000-854.000	FAN CLUTCH/VEHICLE MAINTEN	QUALITY CAR & TRUCK RE	EMS/2019 EXPRSS/026X204/RADITR CLNT	0104262	10/06/22	674.27	263780
210-000-854.000	ECOLUTION CAR&TRK WSH/VEH	STATE INDUSTRIAL PRODU	598154 EMS/CAR&TRUCK WASH	902596438	10/06/22	674.57	263794

37 of 62

BOTH OPEN AND PAID

Fund 259 CONCEALED PISTOL LICENSING

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 09/30/2022 - 10/13/2022
JOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-728.000	OFFICE SUPPLIES	COAST TO COAST COMPUTE	333457 CLERK/TONER FOR HP CF258X	A2447991	10/06/22	149.99	263714
259-000-728.000	OFFICE SUPPLIES	PFC PRODUCTS, INC	388567 CLERK/CPL CARD SLEEVES	50600440	10/06/22	398.50	263775
Total For Dept 000						548.49	
Total For Fund 259 CONCEALED PISTOL LICENSING						548.49	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^KAREN LANGDON/54 PGS&COPIES	CASE#22-54451-FY	10/06/22	16.20	263751
260-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^JOHN JOHNSON/10 PAGES&COPIES	CASE#22-54647-FY	10/06/22	20.50	263751
260-000-813.000	PROF&CONTRACT SVCS/NON-EM	NORTH COAST LEGAL, PLC	MIDC TRAVELING ATTY PROJCT/SEPT09-S	20705	09/30/22	14,859.67	263611
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	A LAFRANCE/RSLED, PRE-SENT, INTL INTR	49THCC/22-10474	10/06/22	497.50	263721
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	R MOORE/RSLED, 1 HR LGL ASST, INTL IN	49THCC/22-54762	10/06/22	300.00	263721
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J CODY/RSLED, PRE-SENT, MLTPL CNTS, IN	49THCC/22-10461	10/06/22	658.50	263721
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	M INMAN/RSLED, 1 HR LGL ASST, PRE-SEN	49THCC/22-10443	10/06/22	655.25	263721
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J PIKE/PROB VIOLATION-2 HRS	49THCC/22-10446	10/06/22	140.00	263721
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	D THORSON/PROB VIOLATION - 2 HRS	49THCC/21-10293	10/06/22	140.00	263721
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	D THORSON/PROB VIOLATION - 2 HRS	49THCC/21-10240	10/06/22	140.00	263721
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	C SIED/RSLED, PRE-SENT, INTL INTRVWCO	49THCC/22-10511	10/06/22	447.75	263721
260-000-817.010	CIRCUIT COURT APPOINTED A	RAVI R GURUMURTHY	K LONGDON/RSLED, INTL INTRVW, COPIES	49THCC/22-54451	10/06/22	340.00	263729
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D VISSER/RSLED, PRE-SENT, MLTPL CNTS,	49THCC/22-10419	10/06/22	610.00	263730
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	P ADKINS/RSLED, MLTPL CNTS, INTL INTR	49THCC/21-53116	10/06/22	372.50	263730
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	R KALLAS/RSLED, MLTPL CNTS, INTL INTR	49THCC/21-54069	10/06/22	372.50	263730
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	M ANGER/RSLED, MLTPL CNTS, INTL INTRV	49THCC/22-54160	10/06/22	372.55	263730
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J WESTERN/RSLED, INTL INTRVW	49THCC/22-54412	10/06/22	265.00	263730
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J WESTERN/RSLED, INTL INTRVW	49THCC/22-54448	10/06/22	265.00	263730
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D SINGLETON/PROB VIOLATION	49THCC/21-10174	10/06/22	70.00	263730
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	B MANN/RSLED, INTL INTRVW	49THCC/22-10412	10/06/22	390.00	263730
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	K HALL/HABTL OFFNDR-26 HRS	49THCC/22-10384	10/06/22	2,088.00	263730
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	L SHELER/RSLED, PRE-SENT, MLTPL CNTS,	49THCC/20-09994	10/06/22	610.00	263730
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J ANDERSON/PROB VIOLATION-4.5 HRS, J.	49THCC/21-10090	10/06/22	410.00	263730
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	M VANALSTINE/RSLED, PRE-SENT, MLTPL C	49THCC/22-10389	10/06/22	610.00	263730
260-000-817.010	CIRCUIT COURT APPOINTED A	JEFF INGERSOLL	C WIETFEED/PV ARRAIGNMNT	49THCC/21-10334	10/06/22	50.00	263739
260-000-817.010	SEPT/CIRCUIT COURT APPOINT	ERIN CARRIER	J JOHNSON/HAB OFFNDR 4 HRS, INTL INT	49THCC/22-54776	10/07/22	393.46	263821
260-000-817.010	SEPT/CIRCUIT COURT APPOINT	ERIN CARRIER	J JOHNSON/HAB OFFNDR 11.9 HRS, INTL	49THCC/22-54647	10/07/22	1,060.90	263821
260-000-817.010	SEPT/CIRCUIT COURT APPOINT	ERIN CARRIER	M GREER/RSLED, PRE-SENT, INTL INTRVW,	49THCC/11-39412	10/07/22	323.52	263821
260-000-817.010	SEPT/CIRCUIT COURT APPOINT	DENNIS L. DUVAL	T GRAVES/2 HRS MTNS, CRT APPRNCES, HE	49THCC/20-09938	10/07/22	140.00	263843
260-000-817.010	SEPT/CIRCUIT COURT APPOINT	DENNIS L. DUVAL	K WARREN/HAB OFFNDR 12.5 HRS, INTL I	49THCC/22-10489	10/07/22	1,061.50	263843
260-000-817.010	SEPT/CIRCUIT COURT APPOINT	DENNIS L. DUVAL	K GASPER/RSLED, PRE-SENT, MLTPL CNTS,	49THCC/22-10515	10/07/22	619.75	263843
260-000-817.010	SEPT/CIRCUIT COURT APPOINT	DENNIS L. DUVAL	E KLINE/PROB VIOLATION 3 HRS	49THCC/19-09805	10/07/22	210.00	263843
260-000-817.010	SEPT/CIRCUIT COURT APPOINT	ROBERT S HACKETT	C DREWS/PROB VIOL 1 HR, INTL INTRVW	49THCC/21-10244	10/07/22	120.00	263845
260-000-817.010	SEPT/CIRCUIT COURT APPOINT	ROBERT S HACKETT	T WILSON/RSLED, PRE-SENT, JAIL VIST, I	49THCC/22-10520	10/07/22	485.00	263845
260-000-817.010	SEPT/CIRCUIT COURT APPOINT	ROBERT S HACKETT	T PARFAIT/RSLED, PRE-SENT, MLTPL CNTS	49THCC/22-10480	10/07/22	610.00	263845
260-000-817.010	SEPT/CIRCUIT COURT APPOINT	ROBERT S HACKETT	C BROWN/RSLED, PRE-SENT, MLTPL CNTS, I	49THCC/20-09986	10/07/22	610.00	263845
260-000-817.010	SEPT/CIRCUIT COURT APPOINT	ROBERT S HACKETT	J HEARD/RSLED, PRE-SENT, MLTPL CNTS, I	49THCC/22-10437	10/07/22	610.00	263845
260-000-817.010	SEPT/CIRCUIT COURT APPOINT	ROBERT S HACKETT	J KELLOGG/HAB OFFNDR 8.9 HRS, JAIL V	49THCC/22-10481	10/07/22	751.00	263845
260-000-817.010	SEPT/CIRCUIT COURT APPOINT	ROBERT S HACKETT	C WIETFEED/PROB VIOL 2 HRS, INTL INT	49THCC/21-10334	10/07/22	190.00	263845
260-000-817.010	SEPT/CIRCUIT COURT APPOINT	ROBERT S HACKETT	K SINDLE/RSLED, PRE-SENT, MLTPL CNTS,	49THCC/22-54609	10/07/22	422.50	263845
260-000-817.010	SEPT/CIRCUIT COURT APPOINT	ROBERT S HACKETT	T SCHARP/RSLED, PRE-SENT, MLTPL CNTS,	49THCC/22-54636	10/07/22	422.50	263845
260-000-817.010	SEPT/CIRCUIT COURT APPOINT	JEFF INGERSOLL	T DENNIS/ARRAIGNMENT	49THCC/20-10003	10/07/22	50.00	263848
260-000-817.010	SEPT/CIRCUIT COURT APPOINT	JEFF INGERSOLL	C DREWS/ARRAIGNMENT	49THCC/21-10244	10/07/22	50.00	263848
260-000-817.010	SEPT/CIRCUIT COURT APPOINT	JEFF INGERSOLL	A BUSHONG&J MACKENZIE/ARRAIGNMENTS	49THCC/20-10060	10/07/22	50.00	263848
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77THDC/INDIGENT DEFENSE ARRGNMNTS&30	SEPT06-SEPT09/22	10/06/22	2,150.00	263721

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.020	DISTRICT COURT APPOINTED	ROBERT S HACKETT	77THDC/PUBLIC DEFENDER/17 CASES/SEP	SEPT08/2022	10/06/22	3,400.00	263730
260-000-817.020	SEPT/DISTRICT COURT APPOINT	HULTS, HELDER AND LEWIS	J DICKINSON/RSLVD, PROB VIOL	77THDC/22-53285	10/07/22	200.00	263847
260-000-859.000	INVESTIGATIVE SERVICES	ERIN CARRIER	J JOHNSON/INVESTGTN, POSTAGE	49THCC/22-54776-1	10/06/22	927.50	263701
Total For Dept 000						39,558.55	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						39,558.55	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	GARY GREEN/TRAINING EXPENSE	SCOTT BARGER	SHERIFF/LEADERSHIP MECOSTA FEES	2022-2023	10/06/22	695.00	263682
262-000-811.000	GENICE GREIN/TRAINING EXPENSE	SCOTT BARGER	SHERIFF/LEADERSHIP MECOSTA FEES	2022-2023	10/06/22	695.00	263682
Total For Dept 000						1,390.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING FUND						1,390.00	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-868.000	INMATE MEDICAL SERVICES	MEDICAL DIAGNOSTIC SERVICE	MECJ093022/MCSO/M. BASSETT 09 08 20	MECJ093022MI	10/12/22	105.00	263898
264-000-871.000	ELEVATOR/FIRE SYSTEM INSPECTION	VANGUARD FIRE&SECURITY	2889 JAIL/SYSTN INSPCTN&REPAIR SYST	IN00424173	10/06/22	292.00	263808
264-000-871.000	ELEVATOR/FIRE SYSTEM INSPECTION	VANGUARD FIRE&SECURITY	JAIL/QTRLY SPNKLR INSPCTN	IN00425372	10/07/22	100.00	263865
264-000-871.000	ELEVATOR/FIRE SYSTEM INSPECTION	VANGUARD FIRE&SECURITY	JAIL/REPLACE SPNKLR HEADS EVIDENCE R	IN00425373	10/07/22	2,185.92	263865
Total For Dept 000						2,682.92	
Total For Fund 264 JAIL MAINTENANCE FUND						2,682.92	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD COM	DEPARTMENT FUEL USAGE/SEPT 12 - SEP	3703	10/12/22	61.72	263894
267-000-810.000	TETHER PICKUP/TRAVEL/MILEAGE	ANGIE GRAY	REIMBURSE 105 MILES MUSKGN	SEPT13/2022	10/06/22	65.63	263727
267-000-855.010	COMM CORRCT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JUNE	0000013529	10/06/22	18.99	263709
267-000-855.010	COMM CORRCT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL & OFFICE/JULY	0000013530	10/06/22	18.99	263709
Total For Dept 000						165.33	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						165.33	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 49THCC/LAW LIBRARY PLAN	847035671	10/06/22	85.36	263813
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104/LAW LBRY/SEPT 2022	847106441	10/12/22	2,501.31	263911
Total For Dept 000						2,586.67	
Total For Fund 269 LAW LIBRARY FUND						2,586.67	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222322140	10/12/22	21.63	263889
273-000-740.000	EARLY PAY DSCT/BUILDING MAINT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222322140	10/12/22	(0.22)	263889
273-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/SEPTEMBER 2022	10112022	10/12/22	434.02	263873
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD COM	DEPARTMENT FUEL USAGE/SEPT 12 - SEP	3703	10/12/22	153.98	263894
273-000-773.000	CLEANER WIPES/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222134329	09/30/22	23.22	263607
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222134329	09/30/22	(0.23)	263607
273-000-773.000	MEAL TRAYS/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222219839	10/05/22	339.48	263621
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/MINOR	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222219839	10/05/22	(3.40)	263621
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222322140	10/12/22	291.90	263889

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	EARLY PAY DSCT/SUPPLIES/MJ	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222322140	10/12/22	(2.92)	263889
273-000-817.000	MEATS,FRUIT,POTATOS/MEAL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222134329	09/30/22	1,035.95	263607
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222134329	09/30/22	(10.36)	263607
273-000-817.000	WHT MILK, GRLLD CHIX BRST	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	17073392	09/30/22	(94.61)	263607
273-000-817.000	DAIRY, SPICES, POTAT, FRUIT,	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222219839	10/05/22	643.47	263621
273-000-817.000	EARLY PAY DSCNT/MEAL PREP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222219839	10/05/22	(6.43)	263621
273-000-817.000	FRENCH VANILLA CAPPUCCINO/	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4296114	10/06/22	34.20	263809
273-000-817.000	BEEF CLOD XT CH STAR RANC	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4296118	10/06/22	1,403.81	263809
273-000-817.000	VEGTBLS, MEAT, SNCKS, POTAT	S VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4299369	10/06/22	987.52	263809
273-000-817.000	VEGTBLS, FRUIT, SOUP/MEAL	P VAN EERDEN	COA/VARIOUS FOOD ITEMS	4304950	10/06/22	704.74	263809
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222322140	10/12/22	521.44	263889
273-000-817.000	EARLY PAY DSCT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	222322140	10/12/22	(5.21)	263889
273-000-854.000	OIL CHNGE, BRAKES/VEHICLE	M CHUCK & MEREDY'S	COA/2012 TRANSIT-VAN 16/INSPECTION,	47564	10/06/22	95.85	263708
273-000-854.000	OIL CHANGE/VEHICLE MAINTEN	CHUCK & MEREDY'S	COA/VAN18/ LOF	47607	10/06/22	57.20	263708
Total For Dept 000						6,625.03	
Total For Fund 273 COMMISSION ON AGING MEALS						6,625.03	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	SHARON BONGARD	COA/ADVISORY BRD/PER DIEM&MILEAGE	SEPT21/2022	10/06/22	50.00	263692
274-000-705.000	PER DIEMS	LINDA LALONDE	COA/ADVISORY BRD/PER DIEM&MILEAGE	SEPT21/2022	10/06/22	50.00	263748
274-000-705.000	PER DIEMS	GLEN NORTON	COA/ADVISORY BRD/PER DIEM&MILEAGE	SEPT21/2022	10/06/22	50.00	263768
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/SPLS, BATTRIES, TAPE,	3516462051	10/06/22	168.62	263793
274-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/SEPTEMBER 2022	10112022	10/12/22	255.30	263873
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT 12 - SEP	3703	10/12/22	348.35	263894
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1019751 COA/SPLS, BATTRIES, TAPE,	3516462051	10/06/22	21.58	263793
274-000-808.000	HALEY VOSS/MEMBERSHIP/DUES	MICHIGAN ASSOC OF SENI	COA/ORGANIZATIONAL MEMBRSHP DUES	SEPT20/2022	10/06/22	75.00	263754
274-000-809.000	CONFERENCE EXPENSES	MDSA	COA/FALL CONFERENCE-C MALLORY	OCT19-OCT20/22	10/06/22	100.00	263756
274-000-810.000	40 MILES/TRAVEL/MILEAGE	EY SHARON BONGARD	COA/ADVISORY BRD/PER DIEM&MILEAGE	SEPT21/2022	10/06/22	25.00	263692
274-000-810.000	LUNCH/TRAVEL/MILEAGE	EXPEN DOUG CHRISTIANSEN	REIMBURSE MEAL	SEPT19/2022	10/06/22	9.40	263707
274-000-810.000	108 MILES/TRAVEL/MILEAGE	F DAWN KETCHUM	REIMBURSE 108 STAFF MILES	AUGUST/2022	10/06/22	67.50	263746
274-000-810.000	30 MILES/TRAVEL/MILEAGE	EY LINDA LALONDE	COA/ADVISORY BRD/PER DIEM&MILEAGE	SEPT21/2022	10/06/22	18.75	263748
274-000-810.000	14 MILES/TRAVEL/MILEAGE	EY GLEN NORTON	COA/ADVISORY BRD/PER DIEM&MILEAGE	SEPT21/2022	10/06/22	8.75	263768
274-000-810.030	304MILES/MILEAGE	VOLUNTEEF MIKE BAKER	REIMBURSE 304 ESCORT MILES&PER DIEM	AUGUST/2022	10/06/22	190.00	263680
274-000-810.030	2-OUT OF COUNTY/PER DIEMS	MIKE BAKER	REIMBURSE 304 ESCORT MILES&PER DIEM	AUGUST/2022	10/06/22	20.00	263680
274-000-810.030	2054 MILES/MILEAGE	VOLUNTEF KATHLEEN BIGHAM	REIMBURSE 2054 ESCORT MILES&PER DIE	AUGUST/2022	10/06/22	1,283.75	263688
274-000-810.030	7IN&14OUT OF COUNTY/PER DI	KATHLEEN BIGHAM	REIMBURSE 2054 ESCORT MILES&PER DIE	AUGUST/2022	10/06/22	175.00	263688
274-000-810.030	1722 MILES/MILEAGE	VOLUNTEF CONDA CARPENTER	REIMBURSE 1722 ESCORT MILES&PER DIE	AUGUST/2022	10/06/22	1,076.25	263700
274-000-810.030	2IN&12OUT OF COUNTY/PER DI	CONDA CARPENTER	REIMBURSE 1722 ESCORT MILES&PER DIE	AUGUST/2022	10/06/22	130.00	263700
274-000-810.030	561 MILES/MILEAGE	VOLUNTEF KEVIN CHIPMAN	REIMBURSE 561 ESCORT MILES&PER DIEM	AUGUST/2022	10/06/22	350.63	263705
274-000-810.030	9-IN COUNTY/PER DIEMS	KEVIN CHIPMAN	REIMBURSE 561 ESCORT MILES&PER DIEM	AUGUST/2022	10/06/22	45.00	263705
274-000-810.030	60 MILES/MILEAGE	VOLUNTEEF STACY CRYSTAL	REIMBURSE 60 ESCORT MILES&PER DIEMS	AUGUST/2022	10/06/22	37.50	263716
274-000-810.030	1-OUT OF COUNTY/PER DIEMS	STACY CRYSTAL	REIMBURSE 60 ESCORT MILES&PER DIEMS	AUGUST/2022	10/06/22	10.00	263716
274-000-810.030	158 MILES/MILEAGE	VOLUNTEF GALE DENSLOW	REIMBURSE 158 ESCORT MILES&PER DIEM	AUGUST/2022	10/06/22	98.75	263719
274-000-810.030	1-OUT OF COUNTY/PER DIEM	GALE DENSLOW	REIMBURSE 158 ESCORT MILES&PER DIEM	AUGUST/2022	10/06/22	10.00	263719
274-000-810.030	584 MILES/MILEAGE	VOLUNTEF RANDALL FOSTER	REIMBURSE 584 ESCORT MILES&PER DIEM	AUGUST/2022	10/06/22	365.00	263724
274-000-810.030	12-IN COUNTY/PER DIEMS	RANDALL FOSTER	REIMBURSE 584 ESCORT MILES&PER DIEM	AUGUST/2022	10/06/22	60.00	263724
274-000-810.030	1936 MILES/MILEAGE	VOLUNTEF TOM HUMPHREY	REIMBURSE 1936 ESCORT MILES&PER DIE	AUGUST/2022	10/06/22	1,210.00	263736
274-000-810.030	2IN&15OUT OF COUNTY/PER DI	TOM HUMPHREY	REIMBURSE 1936 ESCORT MILES&PER DIE	AUGUST/2022	10/06/22	160.00	263736
274-000-810.030	1049 MILES/MILEAGE	VOLUNTEF SHARON LINTMUTH	REIMBURSE 1049 ESCORT MILE&PER DIEM	AUGUST/2022	10/06/22	655.63	263750
274-000-810.030	10IN&5OUT OF COUNTY/PER DI	SHARON LINTMUTH	REIMBURSE 1049 ESCORT MILE&PER DIEM	AUGUST/2022	10/06/22	100.00	263750
274-000-810.030	1313 MILES/MILEAGE	VOLUNTEF RICHARD SEIBOLD	REIMBURSE 1313 ESCORT MILES&PER DIE	AUGUST/2022	10/06/22	820.63	263787

2 10:42 A
41 of 62
v r

Page: 12/18

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.030	28IN&2OUT OF COUNTY/PER DIRICHARD SEIBOLD		REIMBURSE 1313 ESCORT MILES&PER DIE	AUGUST/2022	10/06/22	160.00	263787
274-000-810.030	220 MILES/MILEAGE VOLUNTEER DAVID SKAJA		REIMBURSE 220 ESCORT MILES&PER DIEM	AUGUST/2022	10/06/22	137.50	263789
274-000-810.030	2IN&1OUT OF COUNTY/PER DIRICHARD SKAJA		REIMBURSE 220 ESCORT MILES&PER DIEM	AUGUST/2022	10/06/22	20.00	263789
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM WEST MICHIGAN DOCUMENT		COA/SECURE SHREDDING PURGE	121913	10/06/22	124.20	263814
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM GRANGER		2916420/COMM ON AG/OCT 2022	24628096	10/12/22	133.58	263891
274-000-822.000	TELEPHONE	CENTURYLINK	300461622 COA/SEPT19-OCT18	SEPTEMBER/2022	09/30/22	381.34	263606
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2062 6493 COA/AUG26-SEPT26	202431456089	10/05/22	1,818.89	263620
274-000-849.000	GROUNDS MAINTENANCE	NEW HORIZON LANDSCAPE	COA/SCREENED TOPSOIL X15 AND 3 DELI	091522-R1	10/06/22	599.25	263767
274-000-849.000	DSCNT/GROUNDS MAINTENANCE	NEW HORIZON LANDSCAPE	COA/SCREENED TOPSOIL X15 AND 3 DELI	091522-R1	10/06/22	(38.93)	263767
274-000-849.000	GROUNDS MAINTENANCE	JOHNSON'S WELDING	COA/2 PLATES SHEER AND DRILL	078189	10/06/22	90.00	263798
274-000-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK DOCUMENT SOL	ABD-MC11/COA/KYOCERA MAINT/SEPT 1 -	21AR1308613	10/12/22	34.11	263866
274-000-853.000	EQUIPMENT REPAIR	HUTSON INC	220855 COA/TIE ROD END	9667922	10/06/22	67.27	263738
274-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN19,20 &21/NEW TIRES,MNT&BALA	089906	10/06/22	1,815.00	263726
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/2019 FRD/VAN 19 CRUISE CONTROL	581008	10/06/22	550.00	263747
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/2019 FRD/VAN20/CRUISE CONTROL	581009	10/06/22	550.00	263747
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/2019 FRD/VAN21 CRUISE CONTROL	581010	10/06/22	550.00	263747
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/2019 FRD/VAN 20 OIL CHNGE&TIRE	581991	10/06/22	73.35	263747
Total For Dept 000						15,111.95	
Total For Fund 274 COMMISSION ON AGING FUND						15,111.95	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	994 MILES/TRAVEL/MILEAGE EBRAEDON CHAPMAN		REIMBURSE 994 MILES/VISIT YOUTH	AUG25-SEPT26/22	10/06/22	621.25	263704
292-000-810.000	379.6 MILES/TRAVEL/MILEAGE DENISE E. NEWHALL		REIMBURSE 379.6 MILES - VISIT YOUTH	SEPT06-SEPT23/22	10/06/22	237.25	263766
292-000-845.000	PRIV. AGEN. INSTIT. ROOM & ISABELLA COUNTY TRIAL		J NELSON/11 DAYS PLACEMNT/AUG04-AUG	AUGUST/2022	10/06/22	1,540.00	263745
292-000-845.000	PRIV. AGEN. INSTIT. ROOM & ISABELLA COUNTY TRIAL		I NEFF/4 DAYS PLACEMNT/AUG27-AUG30	AUGUST/2022	10/06/22	560.00	263745
292-000-845.000	PRIV. AGEN. INSTIT. ROOM & CALHOUN COUNTY TREASUR		18THPC/I NEFF-OUT OF CNTY DETNTN/AU	JUV-2022-0000002	10/06/22	150.00	263799
292-000-846.000	WAGE/IN HOME CARE-PROBATE VINCENT WALLACE		BOULIS/HOME DETENTION/SEPT01-SEPT08	DOMINIC/SEPT22	10/06/22	84.00	263811
292-000-846.000	378 MILES/MILEAGE/IN HOME VINCENT WALLACE		BOULIS/HOME DETENTION/SEPT01-SEPT08	DOMINIC/SEPT22	10/06/22	236.25	263811
292-000-846.000	WAGE/IN HOME CARE-PROBATE VINCENT WALLACE		COUNTERMAN/HOME DETENTION/SEPT11-SE	CALEB/SEPT22	10/06/22	36.00	263811
292-000-846.000	18 MILES/MILEAGE/IN HOME VINCENT WALLACE		COUNTERMAN/HOME DETENTION/SEPT11-SE	CALEB/SEPT22	10/06/22	11.25	263811
292-000-846.000	WAGE/IN HOME CARE-PROBATE VINCENT WALLACE		FRANKLIN/HOME DETENTION/SEPT01-SEPT	EDDY/SEPT22	10/06/22	132.00	263811
292-000-846.000	264 MILES/MILEAGE/IN HOME VINCENT WALLACE		FRANKLIN/HOME DETENTION/SEPT01-SEPT	EDDY/SEPT22	10/06/22	165.00	263811
292-000-846.000	WAGE/IN HOME CARE-PROBATE VINCENT WALLACE		HOLTREY/HOME DETENTION/SEPT01-SEPT1	ZACK/SEPT22	10/06/22	132.00	263811
292-000-846.000	228 MILES/MILEAGE/IN HOME VINCENT WALLACE		HOLTREY/HOME DETENTION/SEPT01-SEPT1	ZACK/SEPT22	10/06/22	142.50	263811
292-000-846.020	CHILDCARE/SUPPORT REIMB.E>1 STEP DETECT		49CCFAM/DRUG TESTING SUPPLIES	48328	10/06/22	461.72	263677
292-000-846.020	CHILDCARE/SUPPORT REIMB.E>PARTNERS IN CHANGE		J CARPER COMPETENCY EVALUAITON	109617	10/06/22	1,200.00	263771
292-000-846.020	E BROWN-31 DAYS/CHILDCARE/ SMART TRACKING SERVICE		JUVENILE CRT/SMART TAG TETHER/AUGUS	09202022T	10/06/22	310.00	263790
292-000-846.020	I NEFF-31 DAYS/CHILDCARE/SMART TRACKING SERVICE		JUVENILE CRT/SMART TAG TETHER/AUGUS	09202022T	10/06/22	310.00	263790
292-000-846.020	L PARKER-16 DAYS/CHILDCARE/SMART TRACKING SERVICE		JUVENILE CRT/SMART TAG TETHER/AUGUS	09202022T	10/06/22	160.00	263790
292-000-846.020	W LAMB-9 DAYS/CHILDCARE/SMART TRACKING SERVICE		JUVENILE CRT/SMART TAG TETHER/AUGUS	09202022T	10/06/22	90.00	263790
292-000-855.010	FAMILY CRT/SOFTWARE PROGR/CITY OF BIG RAPIDS		00008/G3 OFFICE SUITE/JULY	0000013532	10/06/22	40.00	263709
292-000-855.010	FAMILY CRT/SOFTWARE PROGR/CITY OF BIG RAPIDS		00008/G3 OFFICE SUITE/JUNE	0000013531	10/06/22	40.00	263709
Total For Dept 000						6,659.22	
Total For Fund 292 CHILD CARE FUND						6,659.22	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	CAPITAL IMPROVEMENTS	EPS	1014846000/MCSO/ACCSS CNTRL,LBR&MTR	J399731	10/12/22	6,454.00	263885
Total For Dept 000						6,454.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 402 BUILDING IMPROVEMENTS FUND							
Total For Fund 402 BUILDING IMPROVEMENTS FUND						6,454.00	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-981.000	VEHICLE PURCHASE	CHROUCH COMMUNICATIONS	MCSO/UPFITS FOR 3 2022 FORD EXPLRER	11833700	10/12/22	32,274.70	263874
Total For Dept 000						32,274.70	
Total For Fund 405 CAPITAL EQUIPMENT FUND						32,274.70	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-714.000	MERS	MERS	540303 PARK COMM/PARKS EMPLYS/OCTOB	00135677-2	10/07/22	4,160.00	263851
508-000-728.000	ADMIN/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/STPLS,	3135731881	10/07/22	11.35	263863
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT 12 - SEP	3703	10/12/22	84.11	263894
508-000-813.000	ADMIN/PROF&CONTRACT SVCS/REV'D UP, INC		PARKS/ITINIO RESERVATION/4TH QTR	4348	10/07/22	2,750.00	263861
508-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	00690/PARKS/4TH QTR IT SUPPORT	0000013584	10/12/22	1,000.00	263875
508-000-823.000	ADMIN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7101 PARK COMM ADMIN/AUG	203232376917	10/07/22	167.44	263831
508-000-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7910 7/PARKS/ADMN BLDG/SEP	4020939007 03	10/12/22	81.53	263880
508-000-849.000	ADMIN/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/WASTE CONT.	0239-003201755	10/07/22	85.17	263859
508-000-852.000	EQUIPMENT MAINTENANCE CON	APPLIED INNOVATION	BR160 PARKS/RICOH MAINT/MAY15-AUG1	2021631	10/05/22	369.76	263614
Total For Dept 000						8,709.36	
Dept 002 BROWER PARK							
508-002-728.000	BROWER/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/STPLS,	3135731881	10/07/22	251.00	263863
508-002-742.000	BROWER/GAS/FUEL	BLARNEY CASTLE OIL CO	06-0002745 PARK COMM/175 GASOHOL	1481007-IN	10/07/22	518.59	263819
508-002-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT 12 - SEP	3703	10/12/22	57.12	263894
508-002-849.000	BROWER/GROUNDS MAINTENANCE	DISTRICT HEALTH DEPT.	PARK COMM/BROWER NITRATE TESTS	201503868	10/07/22	40.00	263841
508-002-849.000	BROWER/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/WASTE CONT.	0239-003201755	10/07/22	476.15	263859
508-002-901.000	BROWER/MISCELLANEOUS	BRUCE KRAMER	CMP SITE 50-REIMBRSE FOR TENT IN MOW	155220729-217914	10/07/22	200.00	263857
508-002-905.000	BROWER/REFUNDS	SHAROLYN LUTZ	PARKS/SEASONAL CANCELLATION 2023	155220805-220022	10/07/22	450.00	263856
508-002-970.000	CAPITAL IMPROVEMENTS	PREIN & NEWHOF	2220354/PARKS/BP WTR ACCESS GRNT/8-	70394	10/12/22	4,793.00	263904
508-002-970.000	CAPITAL IMPROVEMENTS	SPECTRUM, LLC	DRAGON22/PARKS/JULY 22 TO SEPT 22	12207	10/12/22	113,257.50	263909
508-002-984.000	BROWER/COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00690 PARK COMM/PORT SWITCH AT BRO	0000013547	10/07/22	250.00	263822
Total For Dept 002 BROWER PARK						120,293.36	
Dept 013 SCHOOL SECTION							
508-013-728.000	SCHL SCTN/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/STPLS,	3135731881	10/07/22	72.00	263863
508-013-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/SEPTEMBER 2022	10112022	10/12/22	102.33	263873
508-013-813.000	PROF.&CONTRACT SVCS/NON-EM	PREIN & NEWHOF	2220353/PARKS/DB PARK FND GRNT APPL	70393	10/12/22	952.50	263904
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1013 SRVC BLDG/AUG31-SEPT	201363588306	10/07/22	1,230.64	263833
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1369 WAGNWHEEL/AUG31-SEPT	201363588307	10/07/22	931.19	263834
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4810 NRTH SHLTR/AUG31-SEP	207058269391	10/07/22	1,097.14	263835
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1682 HARDWOODS/AUG31-SEPT	201363588308	10/07/22	1,303.33	263836
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1914 SS MAINT/AUG31-SEPT2	201363588309	10/07/22	40.54	263837
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2527 9199 SS MGR/AUG31-SEPT29	205991015234	10/07/22	119.21	263838
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2579 4320 YTH CMP/AUG31-SEPT29	206791623924	10/07/22	138.10	263839
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8223 8690 SWR DMP STATION/AUG3	202965379905	10/07/22	34.48	263840
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	DISTRICT HEALTH DEPT.	PARK COMM/SCHL SCTN NITRATE TESTS	201503891	10/07/22	40.00	263841
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/WASTE CONT.	0239-003201755	10/07/22	209.10	263859
508-013-870.000	SCHL SCTN/BUILDING REPAIR	BIG L CORPORATION	61260 PARK COMM/THICK DECK GRND TRE	270970	10/07/22	279.20	263818
508-013-870.000	SCHL SCTN/BUILDING REPAIR	BIG L CORPORATION	61260 PARK COMM/PG PLUS EXTRIOR SCR	271222	10/07/22	26.85	263818
508-013-870.000	SCHL SCTN/BUILDING REPAIR	CANADIAN LAKES ACE HAR	PARKS/COPY OF KEYS	65173/2	10/07/22	5.58	263820
508-013-870.000	SCHL SCTN/BUILDING REPAIR	CANADIAN LAKES ACE HAR	142 PARKS/CAP HOSE, BRASS SHUTOFF	64695/2	10/07/22	14.58	263820
508-013-905.000	SCHL SCTN/REFUNDS	ED PERDUE	PARKS/SCHL SCTN WKEND CANCELLATION	155190524-089252	10/07/22	50.00	263855

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND Dept 013 SCHOOL SECTION							
Total For Dept 013 SCHOOL SECTION						6,646.77	
Dept 022 PARIS PARK							
508-022-728.000	PARIS/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/STPLS,	3135731881	10/07/22	29.43	263863
508-022-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT 12 - SEP	3703	10/12/22	58.48	263894
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7929 PARIS PRK/AUG18-SEPT	203232376918	10/07/22	689.57	263828
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4521 PARIS CMPGRND/AUG18-	201986487270	10/07/22	1,437.44	263829
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 8232 HATCHERY/AUG18-SEPT1	201541516388	10/07/22	71.77	263830
508-022-823.000	UTILITIES/REPAIR	DTE ENERGY	9200 056 9796 5/PARKS/SHLTR/SEPT 7	4022080294 03	10/12/22	52.41	263881
508-022-823.000	UTILITIES/REPAIR	DTE ENERGY	9200 056 9793 2/PARKS/BTH-SHLTR/SEP	4022080287 03	10/12/22	61.44	263882
508-022-823.000	UTILITIES/REPAIR	DTE ENERGY	9200 002 9033 7/PARKS/PARS OFFCE/SE	4022080255 03	10/12/22	59.44	263883
508-022-823.000	UTILITIES/REPAIR	DTE ENERGY	9200 001 0642 6/PARKS/PARIS MH/AUG	4022080292 03	10/12/22	53.21	263884
508-022-849.000	PARIS/GROUNDS MAINTENANCE	DISTRICT HEALTH DEPT.	PARK COMM/PARIS NITRATE TESTS	201503887	10/07/22	60.00	263841
508-022-849.000	PARIS/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/WASTE CONT.	0239-003201755	10/07/22	29.31	263859
508-022-858.000	PARIS/ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019927 PARKS/SEPT21-OC	0019927092122	10/05/22	139.98	263617
508-022-870.000	PARIS/BUILDING REPAIR/MAIN	STATE STREET HARDWARE,	PARK COMM/PARIS KEYS	52080	10/05/22	6.38	263675
508-022-870.000	PARIS/BUILDING REPAIR/MAIN	SHERWIN - WILLIAMS	PARKS/2 GAL SPR EXT EXTRA PAINT	1694-0	10/07/22	89.92	263862
Total For Dept 022 PARIS PARK						2,838.78	
Dept 030 MERRILL							
508-030-728.000	MERRILL-GORREL/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/STPLS,	3135731881	10/07/22	31.00	263863
508-030-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/SEPTEMBER 2022	10112022	10/12/22	71.27	263873
508-030-822.000	MERRILL-GORREL/TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/SEPT01-OCT01	43201023	10/07/22	25.58	263853
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8871 9370 GORREL/AUG22-SEPT20	201541521810	10/07/22	977.55	263823
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0517 MERRILL/AUG22-SEPT20	204300262725	10/07/22	833.57	263824
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 5684 6155 MERRILL PRK MGR/AUG2	204211266319	10/07/22	195.29	263825
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0608 GORREL PRK/AUG22-SEP	204300262726	10/07/22	1,684.63	263826
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0442 MERRILL OFFICE/AUG22	204300262724	10/07/22	164.13	263827
508-030-849.000	MERRILL-GORREL/GROUNDS MAINTENANCE	DISTRICT HEALTH DEPT.	PARK COMM/MERRILL NITRATE TESTS	201503884	10/07/22	40.00	263841
508-030-849.000	MERRILL/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/WASTE CONT.	0239-003201755	10/07/22	102.37	263859
508-030-905.000	MERRILL-GORREL/REFUNDS	JILLIAN CHARRON	MERRILL-GORREL/SEASONAL CANCEL LATN	155220904-226076	10/07/22	250.00	263854
Total For Dept 030 MERRILL						4,375.39	
Dept 031 TUBBS							
508-031-849.000	TUBBS/GROUNDS MAINTENANCE	DISTRICT HEALTH DEPT.	PARK COMM/TUBBS NITRATE TESTS	201503896	10/07/22	20.00	263841
508-031-849.000	TUBBS/GROUNDS MAINTENANCE	DISTRICT HEALTH DEPT.	PARK COMM/TUBBS ISLAND NITRATE TEST	201503895	10/07/22	20.00	263841
508-031-849.000	TUBBS/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/WASTE CONT.	0239-003201755	10/07/22	129.05	263859
Total For Dept 031 TUBBS						169.05	
Dept 033 HAYMARSH							
508-033-849.000	HAYMARSH/GROUNDS MAINTENANCE	DISTRICT HEALTH DEPT.	PARK COMM/HAYMARSH NITRATE TESTS	201503852	10/07/22	20.00	263841
508-033-849.000	HAYMARSH/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/WASTE CONT.	0239-003201755	10/07/22	67.97	263859
Total For Dept 033 HAYMARSH						87.97	
Dept 050 SHOP							
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEPT 12 - SEP	3703	10/12/22	343.96	263894
508-050-773.000	SHOP/SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/TOOLBOX 200CT BLUE B	55140	10/07/22	19.98	263850
508-050-823.000	SHOP/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848 - 7 STALL/AUG18-SEPT	203232376916	10/07/22	99.46	263832
Total For Dept 050 SHOP						463.40	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	DAVIS BRIDGE/UTILITIES/REPAIR	GREAT LAKES ENERGY	2426200001 PARK COMM/AUG23-SEPT23/2	34870945	10/07/22	93.32	263844
508-060-849.000	DAVIS BRIDGE/GROUNDS MAINTENANCE	DISTRICT HEALTH DEPT.	PARK COMM/DAVIS BRIDGE NITRATE TESTS	201503873	10/07/22	20.00	263841

10/13/2022 10:42 AM
User: mtaylor
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 09/30/2022 - 10/13/2022
JOURNALIZED
BOTH OPEN AND PAID

Page: 15/18

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 060 DAVIS BRIDGE PARK							
Total For Dept 060 DAVIS BRIDGE PARK						113.32	
Total For Fund 508 PARK/RECREATION FUND						143,697.40	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-077.000	DUE FROM VILLAGES	ALLEN ALLINGTON	2022 JULY BRD OF RVW HARDSHIP EXMEM	13-891-097-000	10/07/22	288.35	263858
516-000-227.000	DUE TO VILLAGES	VILLAGE OF MECOSTA	2022 VLLG STTLMNT/REAL PROP ONLY	2022/VLLG	10/05/22	7,174.67	263625
516-000-227.000	2022-AETNA TWP/DUE TO VILI	VILLAGE OF MORLEY	2022 VILLAGE SETTLEMENT&REFUND TO O	13-89 14-89/2022	10/05/22	5,389.84	263633
516-000-227.000	REFUND/DISABLE VETERAN EXE	VILLAGE OF MORLEY	2022 VILLAGE SETTLEMENT&REFUND TO O	13-89 14-89/2022	10/05/22	(288.35)	263633
516-000-227.000	2022-DEERFIELD/DUE TO VILI	VILLAGE OF MORLEY	2022 VILLAGE SETTLEMENT&REFUND TO O	13-89 14-89/2022	10/05/22	4,822.43	263633
516-000-227.000	DUE TO VILLAGES	VILLAGE OF STANWOOD	2022 VLLGE STTLMNT/REAL PROPTY PARC	2022/VLG	10/07/22	8,556.52	263864
516-000-728.000	NON STAMPED ENVELOPES/OFF	SMART SOURCE LLC	41-00000241 TREASURER/ENVELOPES FOR	1768064	10/06/22	602.56	263791
Total For Dept 000						26,546.02	
Total For Fund 516 DELIQUENT TAX REVOLVING						26,546.02	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-821.000	POSTAGE	KCI	11469/EQUAL/WINTER 2022 TAX BILL PO	PA-Q222486	10/12/22	5,524.61	263892
Total For Dept 000						5,524.61	
Total For Fund 646 EQUALIZATION REVOLVING FUND						5,524.61	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	48778708/REPLENISH POSTAGE/METER 13	SEPT28/2022	09/30/22	1,000.00	263612
Total For Dept 000						1,000.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,000.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T/LIFE INS COVERAGE/OCTOBER	001418654484	09/30/22	357.65	263610
Total For Dept 000						357.65	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						357.65	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/SEPTEMBER	SEPT16-SEPT30/22	10/05/22	3,318,260.28	263628
701-000-228.060	DUE TO STATE/PROBATE SHARE	STATE OF MICHIGAN	PROBATE/FILING FEES/SEPT 2022	SEPT2022	10/12/22	823.18	263901
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	17910 CLERK/CONC PSTL LCNSE-SEPTEMB	551-606116	10/05/22	4,309.00	263630
701-000-228.190	DUE TO STATE APPLICANT FIN	STATE OF MICHIGAN	8556/COMM CORR/FNGRPRNT SEPT 2022	551-606452	10/12/22	2,595.00	263902
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/SEPTEMBER	49THCC/SEPT22	10/05/22	15.00	263626
701-000-228.370	DUE STATE/CRIME VICTIM RIC	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/SEPTEMBER	49THCC/SEPT22	10/05/22	2,427.84	263626
701-000-228.370	DUE STATE/CRIME VICTIM RIC	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/SEPT 2022	10112022	10/12/22	157.50	263900
701-000-228.400	DUE STATE/ST PORT.SURVEY-F	STATE OF MICHIGAN	ROD/3RD QTR REMON	10072022	10/12/22	7,883.94	263899
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/SEPTEMBER	49THCC/SEPT22	10/05/22	190.00	263626
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	PROBATE/FILING FEES/SEPT 2022	SEPT2022	10/12/22	130.00	263901
701-000-228.440	DUE STATE/REAL EST TRANSF	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX/SEPTEMBER	SEPTEMBER/2022	10/05/22	142,803.75	263627
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET&TRAILER TAX PMTS/SEPTEMBER	SEPT16-SEPT30/22	10/05/22	398.00	263628
701-000-228.510	2020/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	SEPTEMBER/2022	10/05/22	37.00	263629
701-000-228.510	2021/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	SEPTEMBER/2022	10/05/22	10.00	263629
701-000-228.510	2022/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	SEPTEMBER/2022	10/05/22	1,467.00	263629

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.520	2020/DUE STATE OF MICH-DNF STATE OF MICHIGAN		REDEMPTION FEES	SEPTEMBER/2022	10/05/22	12.00	263629
701-000-228.520	2021/DUE STATE OF MICH-DNF STATE OF MICHIGAN		REDEMPTION FEES	SEPTEMBER/2022	10/05/22	3.00	263629
701-000-228.520	2022/DUE STATE OF MICH-DNF STATE OF MICHIGAN		REDEMPTION FEES	SEPTEMBER/2022	10/05/22	377.00	263629
701-000-228.530	2020/DUE TO STATE/TITLE C STATE OF MICHIGAN		REDEMPTION FEES	SEPTEMBER/2022	10/05/22	10.00	263629
701-000-228.530	2021/DUE TO STATE/TITLE C STATE OF MICHIGAN		REDEMPTION FEES	SEPTEMBER/2022	10/05/22	3.00	263629
701-000-228.540	DUE TO STATE-NOTARY EDUCATION STATE OF MICHIGAN		NOTARY EDUCATION&TRAINING FUND FEES	SEPT/2022	10/05/22	12.00	263631
701-000-228.560	DUE TO STATE-ELECTRONIC F STATE OF MICHIGAN		CIRCUIT CRT/FILING FEES/SEPTEMBER	49THCC/SEPT22	10/05/22	425.00	263626
701-000-228.560	DUE TO STATE-ELECTRONIC F STATE OF MICHIGAN		PROBATE/FILING FEES/SEPT 2022	SEPT2022	10/12/22	200.00	263901
701-000-228.570	JUROR COMP. REIMBURSEMENT STATE OF MICHIGAN		CIRCUIT CRT/FILING FEES/SEPTEMBER	49THCC/SEPT22	10/05/22	25.00	263626
701-000-228.580	DUE TO STATE/CIVIL FILING STATE OF MICHIGAN		CIRCUIT CRT/FILING FEES/SEPTEMBER	49THCC/SEPT22	10/05/22	2,023.00	263626
701-000-228.580	DUE TO STATE/CIVIL FILING STATE OF MICHIGAN		PROBATE/FILING FEES/SEPT 2022	SEPT2022	10/12/22	1,200.00	263901
701-000-228.590	DUE TO STATE/JUSTICE SYSTEM STATE OF MICHIGAN		CIRCUIT CRT/FILING FEES/SEPTEMBER	49THCC/SEPT22	10/05/22	1,697.37	263626
701-000-228.590	DUE TO STATE/JUSTICE SYSTEM STATE OF MICHIGAN		CIRCUIT COURT/FILING FEES/SEPT 2022	10112022	10/12/22	230.00	263900
701-000-228.630	DUE TO STATE SEX OFFENDER STATE OF MICHIGAN		10650 SHERIFF/SOR REGISTRATIONS/SEP	551-606202	10/07/22	60.00	263852
701-000-230.020	SAMUEL SOTO/DUE TO DEPT OF CITY OF BIG RAPIDS TRE		CIRCUIT COURT/DNA FEES/AUGUST	49THCC/AUG22	10/05/22	12.12	263615
701-000-230.020	RILEY PRITCHARD/DUE TO DEPT CITY OF BIG RAPIDS TRE		CIRCUIT COURT/DNA FEES/AUGUST	49THCC/AUG22	10/05/22	15.00	263615
701-000-230.020	GINA HAMILTON/DUE TO DEPT CITY OF BIG RAPIDS TRE		CIRCUIT COURT/DNA FEES/AUGUST	49THCC/AUG22	10/05/22	15.00	263615
701-000-265.030	FOC BOND - ARREARAGES ASHLEY BROCK		BOND RELEASE/ASHLEY BROCK	CASE#15-23111	10/05/22	250.00	263616
701-000-265.030	FOC BOND - ARREARAGES MECOSTA CO.FRIEND OF T		BOND RELEASE/STEVEN NANASI	CASE#17-24101	10/05/22	250.00	263623
701-000-265.030	FOC BOND - ARREARAGES MECOSTA CO.FRIEND OF T		BOND RELEASE/BRADLEY BOERMA	CASE#18-24561	10/05/22	574.00	263624
701-000-265.030	FOC BOND - ARREARAGES MECOSTA CO.FRIEND OF T		BOND RELEASE/DAMIEN CURTICE	CASE#11-20762	10/07/22	350.00	263849
701-000-265.040	49THCC APPEARANCE BONDS P MICHAEL JOSEPH FRISBIE		BOND RETURN/MICHAEL FRISBIE	CASE 2022-10496	10/12/22	652.00	263869
701-000-271.000	RESTITUTIONS PAYABLE ACUTY INSURANCE		RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	10/05/22	155.00	263636
701-000-271.000	RESTITUTIONS PAYABLE BIG RAPIDS DEPT OF PUB		RESTITUTION FROM BRIAN CHESTER	CASE#22-10433	10/05/22	60.00	263637
701-000-271.000	RESTITUTIONS PAYABLE MARYANN CUTLIP		RESTITUTION FROM DONALD MURDOCK	CASE#12-07619	10/05/22	125.00	263638
701-000-271.000	RESTITUTIONS PAYABLE DENNY'S VALULAND		RESTITUTION FROM PAULA POMPEY	CASE#97-04032	10/05/22	30.00	263639
701-000-271.000	RESTITUTIONS PAYABLE EMC INSURANCE		RESTITUTION FROM QUINTON LEMIEUX	CASE#12-07523	10/05/22	110.00	263640
701-000-271.000	RESTITUTIONS PAYABLE KAITLYN EUKER		RESTITUTION FROM AUSTEN LAFRANCE	CASE#22-10474	10/05/22	145.00	263641
701-000-271.000	RESTITUTIONS PAYABLE FIFTH THIRD BANK		RESTITUTION FROM KAREN COLLINS	CASE#22-10410	10/05/22	100.00	263642
701-000-271.000	RESTITUTIONS PAYABLE FOUR SEASONS		RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	10/05/22	15.00	263643
701-000-271.000	RESTITUTIONS PAYABLE GRAND OAKS NURSING CEN		RESTITUTION FROM RICHARD PONTZ	CASE#20-09979	10/05/22	155.00	263644
701-000-271.000	RESTITUTIONS PAYABLE GRANGE INSURANCE		RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	10/05/22	15.00	263645
701-000-271.000	RESTITUTIONS PAYABLE ERIC HAMMER		RESTITUTION FROM GYNETTA WOODS	CASE#21-10124	10/05/22	50.00	263646
701-000-271.000	RESTITUTIONS PAYABLE GARY HOUGHTALING		RESTITUTION FROM JERRY BEERS II	CASE#18-09404	10/05/22	10.00	263647
701-000-271.000	RESTITUTIONS PAYABLE HUNTINGTON BANK		RESTITUTION FROM MATTHEW MCCALLAHAN	CASE#08-06298	10/05/22	12.50	263648
701-000-271.000	RESTITUTIONS PAYABLE LAKESIDE MOTOR SPORTS		RESTITUTION FROM JOSHUA MALMBERG	CASE#17-09079	10/05/22	50.00	263649
701-000-271.000	RESTITUTIONS PAYABLE SUSAN LANGDON		RESTITUTION FROM MICHAEL LOCKLEAR	CASE#04-05137	10/05/22	25.00	263650
701-000-271.000	RESTITUTIONS PAYABLE LATITUDE SUBROGATION S		RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-06353	10/05/22	215.19	263651
701-000-271.000	RESTITUTIONS PAYABLE LATITUDE SUBROGATIO SE		RESTITUTION FROM DANIEL BURNS	CASE#11-07311	10/05/22	25.00	263652
701-000-271.000	RESTITUTIONS PAYABLE MI MUNICIPAL LEAGUE		RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	10/05/22	6.25	263653
701-000-271.000	RESTITUTIONS PAYABLE PROFESSIONAL DENTAL AS		RESTITUTION FROM JERRY BEERS II	CASE#18-09404	10/05/22	10.00	263654
701-000-271.000	RESTITUTIONS PAYABLE JOSEPH SLEBODNIK		RESTITUTION FROM JERRY BEERS II	CASE#18-09404	10/05/22	5.00	263655
701-000-271.000	RESTITUTIONS PAYABLE SPECTRUM HEALTH BR		RESTITUTION FROM CHRISTIE CARON	CASE#19-09582	10/05/22	12.50	263656
701-000-271.000	RESTITUTIONS PAYABLE MICHAEL SPOONER		RESTITUTION FROM ROBERT MUNSON	CASE#19-09755	10/05/22	650.00	263657
701-000-271.000	RESTITUTIONS PAYABLE STATE FARM CLAIMS		RESTITUTION FROM SKYLER REINSM	CASE#20-09810	10/05/22	400.00	263658
701-000-271.000	RESTITUTIONS PAYABLE STATE OF MICHIGAN		RESTITUTION FROM PATRICIA TAYLOR	CASE#87-02242	10/05/22	10.00	263659
701-000-271.000	RESTITUTIONS PAYABLE MICHAEL SWEENEY		RESTITUTION FROM JULIANA NEILSEN	CASE#14-08318	10/05/22	12.50	263660
701-000-271.000	RESTITUTIONS PAYABLE THE ESTATE OF LESTER B		RESTITUTION FROM MELINDA BUIST	CASE#20-10026	10/05/22	50.00	263661
701-000-271.000	RESTITUTIONS PAYABLE THE ESTATE OF ROGER SA		RESTITUTION FROM ROGER SHOUP	CASE#08-06390	10/05/22	25.00	263662
701-000-271.000	RESTITUTIONS PAYABLE WALTER TODD		RESTITUTION FROM DANIEL BURNS	CASE#11-07311	10/05/22	25.00	263663
701-000-271.000	RESTITUTIONS PAYABLE US SPECIALTY INSURANCE		RESTITUTION FROM MARIA HAYWOOD	CASE#18-09415	10/05/22	50.00	263664
701-000-271.000	RESTITUTIONS PAYABLE VILLAGE OF BARRYTON		RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	10/05/22	6.25	263665
701-000-271.000	RESTITUTIONS PAYABLE MEGHAN WALLACE		RESTITUTION FROM JAKEILON HEARD	22-10437	10/05/22	95.00	263666

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM DALLAS HORTER	CASE#18-09568	10/05/22	37.50	263667
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-08106	10/05/22	25.00	263668
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM APRIL DEWOLF	CASE#19-09741	10/05/22	150.00	263669
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	10/05/22	155.00	263670
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY EMS	RESTITUTION FROM CHRISTIE CARON	CASE#19-09582	10/07/22	12.50	263860
701-000-271.020	RESTITUTIONS PAYABLE (PROF	ERIC & AMY LEWIS	RESTITUTION FROM ANTHONY MITCHELL	CASE#22-06773	10/05/22	125.00	263671
701-000-271.020	RESTITUTIONS PAYABLE (PROF	ERIC & AMY LEWIS	RESTITUTION FROM ANDRIA MITCHELL	CASE#22-06754	10/05/22	125.00	263672
701-000-271.020	RESTITUTIONS PAYABLE (PROF	PAUL MACKERSIE	RESTITUTION FROM KYLE SEXTON	CASE#18-06499	10/05/22	50.00	263673
701-000-275.000	TAX OVERPAYMENTS & DUP. P/	JAN R BURNETT	OVERPAYMENT REFUND 2021 TAX	07-063-030-000	09/30/22	15.15	263613
701-000-275.000	ORDER TRANSFER TO CLINTON	WEALTHY STREET LAW FIR	NEWBURG/MOTION FILED-NOT ACCEPTED	CASE#20-25335	10/06/22	20.00	263802
701-000-285.010	TETHER DEPOSITS PAYABLE	JOEL NEWMAN	TETHER DEPOSIT RETURN	OCT04/2022	10/05/22	10.00	263634
701-000-285.010	TETHER DEPOSITS PAYABLE	AMARI JENSON	TETHER DEPOSIT RETURN	90655	10/12/22	20.00	263908
Total For Dept 000						3,493,303.32	
Total For Fund 701 TRUST & AGENCY FUND						3,493,303.32	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	APP FEE/PROF&CONTRACT SVC	STATE OF MICHIGAN	DRAIN COMM/PICKEREL LAKE EGLE PERMI	HPN-0NQ3-Q8X3V	09/30/22	100.00	263609
801-000-813.000	PROF&CONTRACT SVCS/NON-EM	CONSUMERS ENERGY	1030 4408 7734 IVES DRAIN/AUG26-SEP	201897493688	10/05/22	11.88	263619
801-000-813.000	PROF&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	IVES DRAIN/SRVC RNDERED THROUGH AUG	216552	10/05/22	2,722.50	263674
801-000-813.000	PROF&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	TONKIN DRAIN/SRVC RNDERED THROUGH A	216553	10/05/22	515.00	263674
801-000-813.000	PROF&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	GEITZEN DRAIN/SRVC RNDERED THROUGH	516817	10/05/22	990.50	263674
Total For Dept 000						4,339.88	
Total For Fund 801 DRAIN FUND						4,339.88	

47 of 62

47 of 62

47 of 62

Page: 18/18

Page: 18/18

Page: 18/18

Page: 18/18

Page: 18/18

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING OCTOBER 20, 2022

# of Invoices: 224	TOTALS:	91,898.97
# of Credit Memos: 3	TOTALS:	(92.51)
227 INVOICES TOTALING:		\$91,806.46

227 INVOICES TOTALING: \$91,806.46 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	48,868.52
210 - EMERGENCY MEDICAL SERVICES	9,066.36
214 - DISTRICT COURT CASEFLOW MANAGEMENT	2,066.50
215 - FRIEND OF THE COURT FUND	212.58
249 - BUILDING DEPARTMENT	4,541.85
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	9,582.50
262 - CORRECTIONS OFFICER TRAINING FUND	728.90
263 - K-9 FUND	120.50
267 - COMMUNITY CORRECTIONS PROGRAM	37.98
273 - COMMISSION ON AGING MEALS	2,212.59
274 - COMMISSION ON AGING FUND	11,384.41
292 - CHILD CARE FUND	2,983.77

--- TOTALS BY DEPT/ACTIVITY ---

000 -	42,937.94
101 - BOARD OF COMMISSIONERS	9,754.61
131 - 49TH CIRCUIT COURT	694.82
136 - 77TH DISTRICT COURT	1,363.13
148 - 18TH PROBATE COURT	1,977.54
149 - PROBATE COURT JUVENILE DIVISION	4,784.75
151 - CIRCUIT COURT PROBATION	351.00
153 - DISTRICT COURT PROBATION	781.13
215 - COUNTY CLERK	192.43
235 - MIMEO & PHOTOCOPY	425.91
243 - ASSESSING EQUALIZATION	122.64
248 - CENTRAL SERVICES	515.10
253 - COUNTY TREASURER	37.98
261 - COOPERATIVE EXTENSION	12.66
265 - COURTHOUSE/BLDG/GROUNDS	1,337.64
267 - PROSECUTING ATTORNEY	1,086.82
268 - REGISTER OF DEEDS OFFICE	37.98
275 - DRAIN COMMISSIONER	62.50
301 - SHERIFF'S DEPARTMENT	12,169.47
302 - LAW ENFORCEMENT/ROAD PATROL	4,716.41
331 - MARINE PATROL	729.00
426 - CIVIL DEFENSE	12.66
430 - ANIMAL CONTROL	40.00
648 - MEDICAL EXAMINER	6,158.13
682 - VETERANS AFFAIRS	240.66
721 - PLANNING COMMISSION	1,096.05
851 - BONDS & INSURANCE	167.50

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	AAAWM/PER DIEM	SEPT26/2022	10/20/22	50.00	
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58089 BRD OF COMM/FILE FOLDERS	2406298-1	10/20/22	9.99	
101-101-808.000	MEMBERSHIP/DUES	MICHIGAN ASSOC. OF COU	2022-2023 COUNTY DUES	M2561	10/20/22	8,329.61	
101-101-809.000	MEALS&PARKING/CONFERENCE	JERRILYNN STRONG	REIMBURSE 639 MILES&2 MEALS/MAC CON	SEPT01-SEPT29	10/20/22	53.31	
101-101-809.000	CONFERENCE EXPENSES	MARILYNN BRADSTROM	REIMBURSE 459 MILES & 2 MEALS/MAC C	SEPT18-SEPT21	10/20/22	26.37	
101-101-810.000	PRT HURON,MMCAA&TWP MTGS/	JERRILYNN STRONG	REIMBURSE 639 MILES&2 MEALS/MAC CON	SEPT01-SEPT29	10/20/22	399.38	
101-101-810.000	PORT HURON/TRAVEL/MILEAGE	MARILYNN BRADSTROM	REIMBURSE 459 MILES & 2 MEALS/MAC C	SEPT18-SEPT21	10/20/22	286.88	
101-101-810.000	GR,ALL PARKS&COA/TRAVEL/M	MINDY TAYLOR	REIMBURSE 315 MILES/MGFOA&MERS CONF	SEPT09-SEPT25	10/20/22	139.38	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	TOM O'NEIL	REIMBURSE MAC CONFCE DINNER X2	SEPT18-SEPT19/22	10/20/22	20.91	
101-101-810.000	PORT HURON&GR/TRAVEL/MILE	WILLIAM ROUTLEY	REIMBURSE 540 MILES-MAC CONFRNC&AAA	SEPT19-SEPT26	10/20/22	337.50	
101-101-855.010	CMMSSNRS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	50.64	
101-101-855.010	COMMSNRS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	50.64	
Total For Dept 101 BOARD OF COMMISSIONERS						9,754.61	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58162 49THCC/SORTER, FILE, URBAN, BK	2399868-0	10/20/22	26.18	
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58162 49THCC/TONERS, FOLDERS, SORTER&	2396465-0	10/20/22	241.03	
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58162 49TH CC/CREDIT MEMO RETURN SO	C2396465-0	10/20/22	(16.26)	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^N ZIOLKOWSKI/11 PAGES PLUS 2 CO	49THCC/21-10311	10/20/22	25.85	
101-131-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 49TH CC LAW LIBRARY/OCTO	847190427	10/20/22	85.36	
101-131-855.010	CIRCT CRT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	6.33	
101-131-855.010	CIRCUIT CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	6.33	
101-131-855.010	CIRCT CRT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/AUGUST	0000013554	10/20/22	160.00	
101-131-855.010	CIRCT CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/SEPTEMBER	0000013555	10/20/22	160.00	
Total For Dept 131 49TH CIRCUIT COURT						694.82	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58092 77THDC/PENS,CORRCTN TAPE,ENVL	2400791-0	10/20/22	100.60	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58092 77THDC/ENVELOPE,CLASP	2401091-0	10/20/22	45.56	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58092 77THDC/ENVELOPES FROM 2400791	C2400791-0	10/20/22	(38.89)	
101-136-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS	SOL 58092 77TH DC/CHAIRMAT	2394816-0	10/20/22	150.19	
101-136-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	77THDC/P49075 BAR MMBRSH DUES-JDG	496300	10/20/22	440.00	
101-136-813.000	PROF&CONTRACT SVCS/NON-EM	INTEGRITY BUSINESS	SOL 58092 DC/DISINFCTNT WIPES,SANTIZER	2395138-0	10/20/22	117.49	
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018 77TH DIST CRT/OCTOBER SU	847192983	10/20/22	228.18	
101-136-855.010	DSTRCT CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/AUGUST	0000013554	10/20/22	160.00	
101-136-855.010	DSTRCT CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/SEPTEMBER	0000013555	10/20/22	160.00	
Total For Dept 136 77TH DISTRICT COURT						1,363.13	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	S DULZO-PORTER/HEARING	18THPC/22-2487	10/20/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	L EZELL/HEARING & MILEAGE	18THPC/22-2358	10/20/22	197.54	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	W CARRICO/GUARDIAN APPT	18THPC/22-2481	10/20/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	D SHANKLE/GUARDIAN APPT	18THPC/22-2463	10/20/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	M FEINDT/HEARING	18THPC/15-850	10/20/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	D BAKKE/HEARING	18THPC/22-2396	10/20/22	150.00	
101-148-804.000	APPOINTED ATTORNEY	HART LAW FIRM PLLC	A FREIBERG/DEFERRAL MTG	18THPC/17-1288	10/20/22	60.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	S DULZO-PORTER/GUARDIANSHIP	18THPC/22-2487	10/20/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	18THPC/X ZHENG/CASE RESOLVED-EVIDEN	10005694	10/20/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	18THPC/K SMITH/CASE RESOLVED-COPIES	10005697	10/20/22	10.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	S LAUER/CASE RESOLVED	18THPC/21-2116	10/20/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	M MCELMURRAY/CASE RESOLVED&INVESTIG	18THPC/09-180	10/20/22	200.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	M MCELMURRAY/HEARING	18THPC/09-180	10/20/22	125.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	S ARNOLD/CASE RESOLVED&INVESTIGATIO	18THPC/22-2480	10/20/22	200.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 148 18TH PROBATE COURT							
101-148-855.010	PROBTE CRT/SOFTWARE	PROGR/CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/AUGUST	0000013554	10/20/22	80.00	
101-148-855.010	PROBTE CRT/SOFTWARE	PROGR/CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/SEPTEMBER	0000013555	10/20/22	80.00	
Total For Dept 148 18TH PROBATE COURT						1,977.54	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	M HUBBARD/CASE RESOLVED	49CCFAM/22-6795	10/20/22	200.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	VANHAAREN/THORSON MINORS/2 HEARINGS	49CCFAM/21-6716	10/20/22	150.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	L WEBB/2 HEARINGS	49CCFAM/20-6653	10/20/22	150.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	W ECKERT/2 HEARINGS	49CCFAM/12-5865	10/20/22	150.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	BUMSTEAD/VANDERHEIDE MINORS/2 HEARINGS	49CCFAM/21-6679	10/20/22	150.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	K HUSTIN/CASE UP TO DISPOSITION	49CCFAM/22-6788	10/20/22	300.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	STEBBINS MINOR/CASE UP TO DISPOSITION	49CCFAM/22-6789	10/20/22	300.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	J STRATZ/3 HEARINGS	49CCFAM/21-6719	10/20/22	300.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	BROUGHAM/CAMPBELL MINORS/FTM&RVW HEARINGS	49CCFAM/20-6647	10/20/22	175.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	J VANDERMAAS/CASE RESOLVED-JAIL VISIT	49CCFAM/22-6768	10/20/22	407.50	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	K SELBY/PT REVIEW HEARING	49CCFAM/21-6717	10/20/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY	FL 49CCFAM/20-6662/K WILSON/ADDL DAY OF	10005691	10/20/22	400.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY	FL 49CCFAM/06-4997/DEAN/WOODBURY MINOR	10005693	10/20/22	225.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY	FL 49CCFAM/21-6719 M COMPOE/HRG PREP&H	10005602	10/20/22	225.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY	FL 49CCFAM/22-6792 K MAJOR/BRIEF RESER	10005633	10/20/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY	FL 49CCFAM/22-6753 K HUBBARD/REVIEW HE	10005622	10/20/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY	FL 49CCFAM/22-6753 K HUBBARD/DM CASE D	10005621	10/20/22	150.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	BUTTERWORTH MINORS/CASE RESOLVED-MT	49CCFAM/22-6788	10/20/22	500.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A BOYD/REVIEW HEARING	49CCFAM/21-6679	10/20/22	75.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J JONES/CASE RESOLVED	49CCFAM/22-6799	10/20/22	210.50	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	Z HOLTRY/CASE RESOLVED	49CCFAM/21-6731	10/20/22	208.75	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J HARRIS JR/CASE RESOLVED	49CCFAM/20-6641	10/20/22	203.00	
101-149-855.010	JUVENILE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/AUGUST	0000013554	10/20/22	40.00	
101-149-855.010	JUVENILE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/SEPTEMBER	0000013555	10/20/22	40.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						4,784.75	
Dept 151 CIRCUIT COURT PROBATION							
101-151-830.000	BOOKS/PRINTED MATERIAL	THE PIONEER GROUP	350382553 CC PROBATION RM#212/2022	350382553/2022	10/20/22	351.00	
Total For Dept 151 CIRCUIT COURT PROBATION						351.00	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC/TONER	2394104-0	10/20/22	61.29	
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58336 77TH DC PROB/CALENDARS,WALL P	2401021-0	10/20/22	97.77	
101-153-728.000	OFFICE SUPPLIES	PAGEWORKS	0000140977TH DIST CRT PROB/500 BUSI	140578011	10/20/22	127.40	
101-153-728.000	OFFICE SUPPLIES	PAGEWORKS	00001409 77TH DIST CRT PROB/1000 EN	140692011	10/20/22	361.44	
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	59336 77THDC PROB/NAME PLATE - ERIC	2394108-0	10/20/22	13.23	
101-153-855.010	DC PROBATN/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/AUGUST	0000013554	10/20/22	60.00	
101-153-855.010	DC PROBATN/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/SEPTEMBER	0000013555	10/20/22	60.00	
Total For Dept 153 DISTRICT COURT PROBATION						781.13	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/STAPLE STRIPS,CLIPS, FA	2406323-0	10/20/22	73.45	
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/PAPER&FOLDERS	2406323-1	10/20/22	21.48	
101-215-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58232 CLERK/NOTARY STAMP/AARON WILK	2400763-0	10/20/22	21.54	
101-215-855.010	CLERK/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	37.98	
101-215-855.010	CLERK/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	37.98	
Total For Dept 215 COUNTY CLERK						192.43	

51 of 62

DB: Mecosta

Page: 3/10

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58089 BRD OF CMMSSNRS/3CT STOCK PPR	2403843-0	10/20/22	375.92	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58089 BRD OF COMM/PAPER-1 CASE	2406298-0	10/20/22	49.99	
Total For Dept 235 MIMEO & PHOTOCOPY						425.91	
Dept 243 ASSESSING EQUALIZATION							
101-243-728.000	OFFICE SUPPLIES	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/EQUALIZATION	21AR1310330	10/20/22	72.00	
101-243-855.010	EQUAL/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	25.32	
101-243-855.010	EQUAL/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	25.32	
Total For Dept 243 ASSESSING EQUALIZATION						122.64	
Dept 248 CENTRAL SERVICES							
101-248-855.010	CMMSSNRS/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008 BOC/17 MS OFFICE 365 PRO/SEPT	0000013558	10/20/22	257.55	
101-248-855.010	COMMSSNRS/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008 BOC/17 MS OFFICE 365 PRO/AUGU	0000013557	10/20/22	257.55	
Total For Dept 248 CENTRAL SERVICES						515.10	
Dept 253 COUNTY TREASURER							
101-253-855.010	TREASURER/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	18.99	
101-253-855.010	TREASURER/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	18.99	
Total For Dept 253 COUNTY TREASURER						37.98	
Dept 261 COOPERATIVE EXTENSION							
101-261-855.010	COOP EXT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	6.33	
101-261-855.010	COOP EXT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	6.33	
Total For Dept 261 COOPERATIVE EXTENSION						12.66	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS	SOL 58069 MAINT/LINER,GLSS CLNR,PPR TWL	2403871-0	10/20/22	891.21	
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160 COURTHOUSE/REC GAS	137220	10/20/22	50.16	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	GRAINGER	836177493 MAINT/EAR PLUGS	9458399905	10/20/22	215.61	
101-265-849.000	GROUND MAINTENANCE	BIG RAPIDS FARM & GARD	MAINT/GRASS SEED	695616	10/20/22	36.00	
101-265-855.010	MAINT/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	6.33	
101-265-855.010	MAINT/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	6.33	
101-265-871.000	ELEVATOR/FIRE SYSTEM INSPE	ELEVATOR SERVICE LLC	OG-700 CRTHSE/PREVENTATIVE MAINTENA	92111	10/20/22	132.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						1,337.64	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58085 PROSECUTOR/DOZEN PENS	2401845-1	10/20/22	12.36	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58085 PROSECUTOR/CALENDAR&FOLDERS	2401845-0	10/20/22	16.61	
101-267-808.000	MEMBERSHIP/DUES	STATE BAR OF MICHIGAN	P85940 MARY KATHERINE PABICH/2022-2	499996	10/20/22	415.00	
101-267-808.000	MEMBERSHIP/DUES	STATE BAR OF MICHIGAN	P81866 JONATHAN MICHAEL PETERSON/20	499945	10/20/22	415.00	
101-267-810.000	TRAVEL/MILEAGE EXPENSE	JONATHAN PETERSON	REIMBURSE 48.6 MILES/NEWAYGO-SPCL P	OCT05/2022	10/20/22	30.38	
101-267-810.000	TRAVEL/MILEAGE EXPENSE	MARY K. PABICH	REIMBURSE 97.2 MILES/NEWAYGO X2 SPC	SEPT29-SEPT30	10/20/22	60.75	
101-267-810.000	TRAVEL/MILEAGE EXPENSE	NICOLE MARSHALL	REIMBURSE 48 MILES/NWYGO SPCL PROSC	SEPT30/2022	10/20/22	30.38	
101-267-810.000	TRAVEL/MILEAGE EXPENSE	NICOLE MARSHALL	REIMBURSE 48.6 MILES/NWYGO SPCL PRS	OCT05/2022	10/20/22	30.38	
101-267-855.010	PROSCTR/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	37.98	
101-267-855.010	PROSCTR/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	37.98	
Total For Dept 267 PROSECUTING ATTORNEY						1,086.82	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	18.99	
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	18.99	
Total For Dept 268 REGISTER OF DEEDS OFFICE						37.98	
Dept 275 DRAIN COMMISSIONER							

52 of 62

Page: 4/10

Dept 426 CIVIL DEFENSE

10/13/2022 10:29 AM
User: mtyler
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 10/20/2022 - 10/20/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 5/10

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 426 CIVIL DEFENSE							
101-426-855.010	EMRGNC MGT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	6.33	
101-426-855.010	EMRGNCY MGT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	6.33	
Total For Dept 426 CIVIL DEFENSE						12.66	
Dept 430 ANIMAL CONTROL							
101-430-855.010	ANIML CNTR/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/AUGUST	0000013554	10/20/22	20.00	
101-430-855.010	ANIML CNTR/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/SEPTEMBER	0000013555	10/20/22	20.00	
Total For Dept 430 ANIMAL CONTROL						40.00	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	ASHLEIGH BUTLER	MED EXAMINER/KELLY, SHOEMAKER, LITTLE	SEPT05-SEPT30	10/20/22	171.25	
101-648-813.000	WAGES/PROF.&CONTRACT SVCS	ASHLEIGH BUTLER	MED EXAMINER/KELLY, SHOEMAKER, LITTLE	SEPT05-SEPT30	10/20/22	660.00	
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	JEFF HULL	MED EXAMINER/T DEPEW SEPT30	SEPT30/2022	10/20/22	13.75	
101-648-813.000	WAGES/PROF.&CONTRACT SVCS	JEFF HULL	MED EXAMINER/T DEPEW SEPT30	SEPT30/2022	10/20/22	140.00	
101-648-813.000	WAGE/PROF.&CONTRACT SVCS	JENNYFER WALKER	MED EXAMINER/ROSE, EGAN, JOHNSON&KEMP	SEPT09-SEPT23	10/20/22	640.00	
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	JENNYFER WALKER	MED EXAMINER/ROSE, EGAN, JOHNSON&KEMP	SEPT09-SEPT23	10/20/22	130.63	
101-648-889.000	AUTOPSYS	NMS	MED EXAMINER/LABS-ALBRIGHT, PENROD, H	JUN16-AUG02	10/20/22	1,020.00	
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	MED EXAMINER AUTOPSY/S HAWKINS	#INV05572	10/20/22	3,382.50	
Total For Dept 648 MEDICAL EXAMINER						6,158.13	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	147.24 TRAVEL/MILEAGE EXPE	PAUL W MACKERSIE	REIMBURSE 147.24 MILES/RAM CMBND AD	AUG10-AUG12/22	10/20/22	53.00	
101-682-811.000	P MACKERSIE/TRAINING EXPE	PAUL W MACKERSIE	RICHARD A MORRISON COMBND ADVCCY TR	AUG10-AUG12/22	10/20/22	175.00	
101-682-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	6.33	
101-682-855.010	VETERANS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	6.33	
Total For Dept 682 VETERANS AFFAIRS						240.66	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	ETHAN RAY	PLANNING COMMISSION PER DIEM & MILE	PC/OCT06	10/20/22	50.00	
101-721-705.000	PER DIEMS	GLEN NORTON	PLANNING COMMISSION PER DIEM&MILEAG	PC/OCT06	10/20/22	50.00	
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLANNING COMMISSION MTG PER DIEM&MT	PC/OCT06	10/20/22	50.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLANNING COMMISSION PER DIEM	PC/OCT07	10/20/22	50.00	
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLANNING COMMISSION PER DIEM & MILE	PC/OCT10	10/20/22	50.00	
101-721-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57079 BLDG&ZON/PAPER, CALENDARS, PENS	2400973-0	10/20/22	447.75	
101-721-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/CREDIT FOR FOLDERS, B	C2251233-0	10/20/22	(37.36)	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLANNING COMMISSION PER DIEM & MILE	PC/OCT06	10/20/22	65.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLANNING COMMISSION PER DIEM&MILEAG	PC/OCT06	10/20/22	44.38	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLANNING COMMISSION MTG PER DIEM&MT	PC/OCT06	10/20/22	64.25	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLANNING COMMISSION PER DIEM & MILE	PC/OCT10	10/20/22	29.83	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/OCTOBER NOTICE IN	A0101580/SEPT	10/20/22	232.20	
Total For Dept 721 PLANNING COMMISSION						1,096.05	
Dept 851 BONDS & INSURANCE							
101-851-714.000	176 MILES/MERS	CHRIS SCHROEDER	REIMBURSE 176 MILE-MERS CONFRNCE	SEPT25-SETP27/22	10/20/22	110.00	
101-851-714.000	MERS-TRAVERSE CITY	MINDY TAYLOR	REIMBURSE 315 MILES/MGFOA&MERS CONF	SEPT09-SEPT25	10/20/22	57.50	
Total For Dept 851 BONDS & INSURANCE						167.50	
Total For Fund 101 GENERAL OPERATING FUND						48,868.52	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/KEYBOARDS, BACKREST W/MASS.	2399307-0	10/20/22	120.92	
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/USB DRIVE, BATTERIES, CALNE	2402405-0	10/20/22	197.16	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIE	SBOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84693994	10/20/22	1,599.70	

10/13/2022 10:29 AM
User: mta
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 10/20/2022 - 10/20/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 6/10

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84695743	10/20/22	1,866.44	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84697432	10/20/22	485.02	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84699267	10/20/22	248.35	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84701274	10/20/22	10.50	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84704940	10/20/22	10.50	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84706748	10/20/22	80.50	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84706749	10/20/22	34.50	
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 57396	EMS/TP&TOWELS	2403108-0	10/20/22	277.54	
210-000-750.000	WEAVER, LAMBRIX, LUCE/UNIFORMS	A LUCE RENDITION LLC	EMS/BELT, POLO, BOOTS, PNTS, PTCH APP	306	10/20/22	760.50	
210-000-750.000	UNIFORMS & SHOES	JEFF HARVELL	REIMBURSE BOOTS	SEPT26/2022	10/20/22	121.90	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 57396	EMS/KEYBOARDS, BACKREST W/MASS.	2399307-0	10/20/22	152.18	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 57396	EMS/COPYHOLDER	2403108-1	10/20/22	16.51	
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE EMPLY PHYSICL&DRG SCRIN	LE-1380152-6085	10/20/22	260.00	
210-000-822.000	TELEPHONE	CITY OF BIG RAPIDS	01625 EMS/VERIZON AUGUST&SEPT SERVI	0000013576	10/20/22	268.52	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 EXPRSS/026X200 INSPCTN, LOF	0104372	10/20/22	282.61	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2017 E450/026X201/INSPCTN, MNFLD	0104390	10/20/22	897.76	
210-000-855.000	SOFTWARE MAINTENANCE CONTF	VAIRKKO TECHNOLOGIES	398 EMS/OCTOBER EMPLY TRACKING SCHE	20826	10/20/22	321.85	
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	202.56	
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	202.56	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE SEP	250771	10/20/22	378.28	
210-000-869.000	LICENSES/PERMITS	STATE OF MICHIGAN	MW0052021 EMS/MEDICAL WASTE RENEWAL	MW0052021	10/20/22	75.00	
210-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 EMS/2 REPLACEMENT HARD DRIV	I0000591984	10/20/22	195.00	
Total For Dept 000						9,066.36	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						9,066.36	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY CRT/DRUG TESTING SUPPLIES	17900	10/20/22	1,236.50	
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY CRT/OCT 04 CRT SESSION	88037	10/20/22	150.00	
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY CRT/AUG02-SEPT20 COURT SES	Q80-04	10/20/22	600.00	
214-000-855.010	SOBRTY CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/AUGUST	0000013554	10/20/22	40.00	
214-000-855.010	SOBRTY CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/SEPTEMBER	0000013555	10/20/22	40.00	
Total For Dept 000						2,066.50	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						2,066.50	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58088	FOC/STICKY NOTES-SMALL	2399915-1	10/20/22	18.55	
215-000-810.000	BOYNE MTN/TRAVEL/MILEAGE	KRISTAL WIBLE	REIMBURSE 234 MILES TO MFSC CONFERE	OCT05/2022	10/20/22	146.25	
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	12.66	
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	12.66	
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK FEES/SEPTEMBE	0015000000000189	10/20/22	22.46	
Total For Dept 000						212.58	
Total For Fund 215 FRIEND OF THE COURT FUND						212.58	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	PLMBNG&MECH INSPECTIONS/51 SEPT28-O	SEPT28-OCT11	10/20/22	2,330.30	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	ELECTRICAL INSPECTIONS/43 SEPT 28-	SEPT28-OCT11	10/20/22	2,128.39	
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/CAR WASH	13	10/20/22	7.20	

10/13/2022 10:29 AM
User: mtyler
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 10/20/2022 - 10/20/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 7/10

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	37.98	
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	37.98	
Total For Dept 000						4,541.85	
Total For Fund 249 BUILDING DEPARTMENT						4,541.85	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	P HILDEBRAND/RSLVD, PRE-SENT, MLTPL C	49THCC/22-54632	10/20/22	422.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J SMALLWOOD/HAB OFFNDR 9 HRS, INTL I	49THCC/22-54712	10/20/22	786.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J SLEEMAN/RSLVD, 2 HR PREP, MLTPL CNT	49THCC/22-54476	10/20/22	519.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A WILSON/HAB OFFNDR 10.5 HRS. INTL	49THCC/22-10521	10/20/22	901.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C GILLARD/HAB OFFNDR 6 HRS, INTL INT	49THCC/22-54559	10/20/22	545.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J HARRIS/HAB OFFNDR 9,5 HRS, INTL IN	49THCC/22-10503	10/20/22	817.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T DENNIS/PROB VIOLATION	49THCC/20-10003	10/20/22	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A RUSHCAMP/RSLVD, PRE-SENT, MLTPL CNT	49THCC/21-10356	10/20/22	619.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	JEFF INGERSOLL	49THCC/4 ARRAIGNMENTS SEPT23-OCT07	SEPT23-OCT07	10/20/22	200.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	77THDC/34 INTERVIEWS/SEPT 12-OCT 07	SEPT12-OCT07	10/20/22	4,700.00	
Total For Dept 000						9,582.50	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						9,582.50	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	BRYAN ARNOLD	REIMBURSE 4 MEALS AT TRAINING	OCT05-OCT06	10/20/22	58.90	
262-000-811.000	S MARTIN&BIELECKI-FREE/TR	CONTROLLED FORCE	SHERIFF/CNTRLLD FORCE TRAINING 2 FO	10394	10/20/22	670.00	
Total For Dept 000						728.90	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						728.90	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS FARM & GARD	SHERIFF/TWO BAGS OF DOG FOOD FOR K9	695550	10/20/22	120.50	
Total For Dept 000						120.50	
Total For Fund 263 K-9 FUND						120.50	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-855.010	COMMTY COR/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/AUGUST	0000013559	10/20/22	18.99	
267-000-855.010	COMM CORRCT/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/E3 EMAIL&OFFICE/SEPTEMBER	0000013560	10/20/22	18.99	
Total For Dept 000						37.98	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						37.98	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS LUMBER COMPANY,	12954 COA/COVER, WHITE GRND RCPTCL T	2412025	10/20/22	6.35	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS LUMBER COMPANY,	12954 COA/1/2" CNTRCTR P STRAP	2412040	10/20/22	2.39	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS LUMBER COMPANY,	12954 COA/CPPR PIPE, ELBW CPPR X2	2412037	10/20/22	42.96	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS LUMBER COMPANY,	12954 COA/FITTINGS, ELBOWS, HOS CLMP	2412030	10/20/22	20.38	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS LUMBER COMPANY,	12954 COA/CPPR ADPTR, COUPLINGS, QRTR	2412007	10/20/22	105.44	
273-000-810.000	TRAVEL/MILEAGE EXPENSE	JULIA HOISINGTON	REIMBURSE 65 STAFF MILES	SEPT/2022	10/20/22	40.63	
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 12 VOLUNTEER MILES	SEPT/2022	10/20/22	7.50	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 10/20/2022 - 10/20/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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	HOPE NETWORK WEST MICH	REIMBURSE 58 VOLUNTEER MILES	SEPT/2022	10/20/22	36.25	
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 276 VOLUNTEER MILES	SEPT/2022	10/20/22	172.50	
273-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 30 VOLUNTEER MILES	SEPT/2022	10/20/22	18.75	
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 16 VOLUNTEER MILES	SEPT/2022	10/20/22	10.00	
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 504 VOLUNTEER MILES	SEPT/2022	10/20/22	315.00	
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 195 VOLUNTEER MILES	SEPT/2022	10/20/22	121.88	
273-000-810.030	MILEAGE VOLUNTEER	STACY CRYSTAL	REIMBURSE 168 VOLUNTEER MILES	SEPT/2022	10/20/22	105.00	
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 201 VOLUNTEER MILES	SEPT/2022	10/20/22	125.63	
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 58.13 VOLUNTEER MILES	SEPT/2022	10/20/22	58.13	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COMM ON AGING/VARIOUS FOOD	4311501	10/20/22	1,023.80	
Total For Dept 000						2,212.59	
Total For Fund 273 COMMISSION ON AGING MEALS						2,212.59	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES	1019751 COMM ON AGING/8067623759/LA:	3518167538	10/20/22	156.86	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 114 STAFF MILES	SEPT/2022	10/20/22	71.25	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1083 STAFF MILES	SEPT/2022	10/20/22	676.88	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 463 STAFF MILES	SEPT/2022	10/20/22	289.38	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1240 STAFF MILES	SEPT/2022	10/20/22	775.00	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 272 STAFF MILES	SEPT/2022	10/20/22	170.00	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 961 STAFF MILES	SEPT/2022	10/20/22	600.63	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 855 STAFF MILES	SEPT/2022	10/20/22	534.38	
274-000-810.030	MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 1574 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	983.75	
274-000-810.030	OUT OF COUNTY/MILEAGE VOLU	CONDA CARPENTER	REIMBURSE 1574 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	125.00	
274-000-810.030	MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 16 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	10.00	
274-000-810.030	OUT OF COUNTY/MILEAGE VOLU	DAVID SKAJA	REIMBURSE 16 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	5.00	
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1199 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	749.38	
274-000-810.030	OUT OF COUNTY/MILEAGE VOLU	KATHLEEN BIGHAM	REIMBURSE 1199 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	140.00	
274-000-810.030	MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 315 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	196.88	
274-000-810.030	OUT OF COUNTY/MILEAGE VOLU	KEVIN CHIPMAN	REIMBURSE 315 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	30.00	
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 360 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	225.00	
274-000-810.030	OUT OF COUNTY/MILEAGE VOLU	MIKE BAKER	REIMBURSE 360 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	35.00	
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 629 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	393.13	
274-000-810.030	OUT OF COUNTY TRIPS/MILEAGE	RANDALL FOSTER	REIMBURSE 629 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	65.00	
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1835 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	1,146.88	
274-000-810.030	OUT OF COUNTY/MILEAGE VOLU	RICHARD SEIBOLD	REIMBURSE 1835 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	165.00	
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 2123 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	1,326.88	
274-000-810.030	OUT OF COUNTY/MILEAGE VOLU	SHARON LINTEMUTH	REIMBURSE 2123 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	150.00	
274-000-810.030	MILEAGE VOLUNTEER	SHERRY ANDERSON	REIMBURSE 168 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	105.00	
274-000-810.030	OUT OF COUNTY TRIP/MILEAGE	SHERRY ANDERSON	REIMBURSE 168 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	10.00	
274-000-810.030	MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 2301 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	1,438.13	
274-000-810.030	OUT OF COUNTY/MILEAGE VOLU	TOM HUMPHREY	REIMBURSE 2301 VOLUNTEER MILEAGE	SEPT/2022	10/20/22	160.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	ENHANCED FITNESS CLASSES X11/SEPTEMBER	SEPT/2022	10/20/22	275.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SHAWN SREDERSAS	MCCOA/ENHANCE FITNESS CLASSES-8&DH/	SEPT01-SEPT22	10/20/22	325.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STEPHANIE PUTANSU	MCCOA/ENHANCE FITNESS CLASS X2 - SEPTEMBER	SEPT26-SEPT28	10/20/22	50.00	
Total For Dept 000						11,384.41	
Total For Fund 274 COMMISSION ON AGING FUND						11,384.41	

DB: Mecosta

Page: 9/10

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 317.6 MILES/OTTAWA CO. CH	SEPT29-OCT06	10/20/22	198.50	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 209.5 MILES/BR,CCA,HOWARD	SEPT23-OCT07	10/20/22	130.94	
292-000-845.000	2 DAYS/PRIV. AGEN. INSTIT.	OTTAWA COUNTY	1091961 FAMILY CRT/W LAMB/DETENTION	116292	10/20/22	500.00	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	SEPTEMBER HOME DETENTION VISITS/STI	SEPT/2022	10/20/22	195.00	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	COUNTERMAN/HOME DETENTION VISITS/SE	CALEB/SEPT	10/20/22	132.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	COUNTERMAN/HOME DETENTION VISITS/SE	CALEB/SEPT	10/20/22	68.75	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	FRANKLIN/HOME DETENTION VISITS/SEPT	EDDY/SEPT22	10/20/22	132.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	FRANKLIN/HOME DETENTION VISITS/SEPT	EDDY/SEPT22	10/20/22	165.00	
292-000-846.000	WAGE/IN HOME CARE-PROBATE	VINCENT WALLACE	HOLTREY/HOME DETENTION VISITS/SEPT1	ZACK/SEPT22	10/20/22	132.00	
292-000-846.000	MILEAGE/IN HOME CARE-PROB	VINCENT WALLACE	HOLTREY/HOME DETENTION VISITS/SEPT1	ZACK/SEPT22	10/20/22	261.25	
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	BRAINS	D DEVORE/RESTORATION SESSION	838907	10/20/22	145.00	
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	EAGLE VILLAGE INC.	MECOSCOU/L ARROWOOD TRAUMA ASSESSME	13547	10/20/22	843.33	
292-000-855.010	FAMILY CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/AUGUST	0000013554	10/20/22	40.00	
292-000-855.010	FAMILY CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 OFFICE SUITE/SEPTEMBER	0000013555	10/20/22	40.00	
Total For Dept 000						2,983.77	
Total For Fund 292 CHILD CARE FUND						2,983.77	

58 of 62

ylor

ta

Page: 10/10

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			48,868.52	
			Fund 210 EMERGENCY MEDICAL SERVICES			9,066.36	
			Fund 214 DISTRICT COURT CASEFLOW MANA			2,066.50	
			Fund 215 FRIEND OF THE COURT FUND			212.58	
			Fund 249 BUILDING DEPARTMENT			4,541.85	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			9,582.50	
			Fund 262 CORRECTIONS OFFICER TRAINING			728.90	
			Fund 263 K-9 FUND			120.50	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			37.98	
			Fund 273 COMMISSION ON AGING MEALS			2,212.59	
			Fund 274 COMMISSION ON AGING FUND			11,384.41	
			Fund 292 CHILD CARE FUND			2,983.77	
			Total For All Funds:			91,806.46	

Mecosta-Osceola County Department of Health & Human Services**Joint Board Meeting Minutes**

September 27, 2022

PERSONS PRESENT:

Janice Covey, Mecosta County Chairman
 Susan Haut, Mecosta Vice-Chair
 Jan McBrien, Mecosta County Board Member
 Glenn Bluhm, Osceola County Vice-Chair
 Carole Edstrom, Osceola County Board Member
 Linda Howard, Mecosta County Commissioner
 Jennifer Schmidt, Director

Absent:

Carolyn Curtin, Osceola County Chairman
 Sally Momany, Osceola County Commissioner

The Meeting was called to order by Ms. Covey at 9:00 am at the Mecosta-Osceola County DHHS.

Minutes from the August 23, 2022, meeting reviewed. Motion to approve made by Ms. Haut. Supported by Ms. McBrien. Motion carried.

After a review of the agenda a motion to approve was made by Ms. Haut with support from Ms. McBrien. Motion carried.

PUBLIC COMMENT: none

LOCAL OFFICE ISSUES/Directors Report:

Director, Jennifer Schmidt, updated the Boards on:

- Newaygo County Open Arms facility is up and running.
- National Child Welfare Workforce recognition event on September 13th. Lunch provided for staff.
- Annual Licensing Audit
- Staffing. Interviewing for Child Welfare Services Specialists. Assistance Payments worker and an AP Supervisor. Kim Kilmer retiring after 30 years of service to MDHHS.
- Strategic plan instituted for the Assistance Payments Division as they continue to dwindle overdue tasks in UCL.
- 8th annual Community Resource Group Winter Clothing Giveaway.



8th annual
Community Resource

- Children's Services Supervisor, Chad Sparks provided details on the newly instituted Prevention Pilot at Mecosta-Osceola County DHHS.



Prevention
Protocol.pdf

MCSSA:

The MCSSA conference on September 12 thru the 14th in Bay City went well.

Mecosta-Osceola County DHHS

Board Minutes

Page - 2 -

ADJOURNMENT:

Ms. Covey entertained a motion to adjourn @ 10:00 a.m. Ms. McBrien motioned to adjourn. Supported by Ms. Haut. Motion carried. The next meeting will be Tuesday, October 25th 9:00 a.m.

Jennifer Schmidt, Director
Secretary to the Board

Carolyn Curtin, Osceola County Chairman

Janice Covey, Mecosta County Chairman

Darren Hengesbach, Recording Secretary

Mecosta County Department of Health & Human Services

Board Meeting Minutes

September 27, 2022

PERSONS PRESENT

Janice Covey, Mecosta County Chairman
Susan Haut, Vice-Chairman
Jan McBrien, Member
Linda Howard, Mecosta County Commission
Jennifer Schmidt, Director

The Meeting was called to order by Ms. Covey at 10:01 am at the Mecosta-Osceola County DHHS.

Minutes from the August 23, 2022, meeting reviewed. Motion to approve made by Ms. Haut with support from Ms. McBrien. Motion carried.

After a review of the agenda a motion to approve was made by Ms. McBrien with support from Ms. Haut. Motion carried.

PUBLIC COMMENT:

Mecosta County Commissioner, Ms. Howard, stated the township Boards of Big Rapids and Mecosta County along with Green township unanimously approved a 400-acre area in the Industrial Park near the Big Rapids Roben Hood Airport as a Renaissance Zone. Opening the door for a Battery Manufacturer site and the possibility of up to 2,000 jobs.

FISCAL:**A. Financial Report:**

The August Financial Reports reviewed. A motion to approve made by Ms. McBrien with support from Ms. Haut. Motion carried.

COUNTY SPECIFIC BUSINESS:

Mecosta County Commissioners reappointed Ms. Haut to the Mecosta County DHHS Board for a 3-year term.

ADJOURNMENT:

A motion to adjourn was made by Ms. Covey at 10:12 a.m. with support by Ms. McBrien. The next meeting will be Tuesday, October 25, 2022, at 10:00 am.

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairman

Darren Hengesbach, Recording Secretary

PERSONNEL COMMITTEE MEETING
October 4, 2022 1:00 PM

PRESENT: Marilynn Bradstrom – Chair, Ray Steinke, Tom O’Neil

OTHERS PRESENT: Paul Bullock

CALL TO ORDER: 1:00 PM

OLD BUSINESS: NONE

NEW BUSINESS:

- Request for Approval of Lateral Transfer:
The Sheriff requested permission to bring a 20 year law enforcement veteran into the Sheriff’s Office at the 3 year pay step, per the previously approved Letter of Understanding. **The Committee approved the request.**
- Detective Sergeant Vacancy:
The Administrator relayed a request from the Sheriff for permission to begin the process of filling the upcoming Detective Sergeant Vacancy. **The Committee will recommend to the Board that the request be approved and any subsequent vacancies resulting from the promotion be authorized to be filled.**

Meeting: At the Call of the Chair.

Adjournment: 1:12 PM