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MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

January 3, 2023

AGENDA

1. CALL TO ORDER & QUORUM: County Clerk Presiding

	Randy Vetter District 1	Jerrilynn Strong District 2	Linda Howard District 3	Ray Steinke District 4			
	Thomas O'Neil District 5	Chris Jane District 6	Bill Routley District 7				
2.	ELECTION OF CHAIR						
3.	ELECTION OF VICE-CHAI	<u>R</u>	13. <u>PUBLIC MATTERS & CO</u> (5 MINUTES PER PERS)				
4.	SEAT SELECTION		14. <u>COMMUNICATIONS:</u> 1. District Health #10 Mir	nutes – November 18, 2022			
5.	REVIEW & APPROVAL OF	AGENDA - ADDITIONS	2. Mecosta County Planr December 1, 2022	ning Commission Minutes – ng Board of Appeals Agenda			
6.	APPROVAL OF MINUTES 1. Board Minutes - Decem		 4. Mecosta-Osceola DHHS Minutes – November 22, 2022 5. Mecosta County DHHS Minutes – November 22, 2022 				
7.	PUBLIC MATTERS & COM (5 MINUTES PER PERSO)		 Mecosta County Parks Minutes – November 15, 2022 Mecosta-Osceola DHHS Minutes – December 20, 2022 				
8.	UNFINISHED BUSINESS:		8. Mecosta County DHHS Minutes – December 20, 2022				
9.	NEW BUSINESS: 1. Mecosta County Resolu EMS Fee Schedule 2. Mecosta County Resolu Reimbursement Rate E	-	 MINUTES & REPORTS: 1. Drain Commission – D 2. Building & Zoning – D 3. EMS – December 15, 4. Finance 	ecember 15, 2022			
10.	FINANCIAL MATTERS: Pre-approved Bills: \$546,90 Non-approved Bills: \$142,7		 16. <u>RESOLUTIONS:</u> 1. Barry County Resoluti 2. Alcona County Resoluti 				
11.	COMMITTEE REPORTS:		17. MISCELLANEOUS & AN				
12.	ADMINISTRATORS REPO	<u>RT:</u>	18. <u>ADJOURNMENT:</u> <u>SCHEDULED A</u>	APPEARANCE			

MECOSTA COUNTY BOARD OF COMMISSIONERS

DECEMBER 15, 2022



Chair William Routley called the afternoon session of the Mecosta County Board of Commissioners to order at 3:00 P.M. 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, Jerrilynn Strong, Marilynn Bradstrom, Linda Howard, Ray Steinke, Tom O'Neil and Wendy Nystrom.

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

REVIEW & APPROVAL OF AGENDA – ADDITIONS:

R. Steinke moved to approve the Agenda as presented. J. Strong seconded; motion carried.

APPROVAL OF MINUTES:

M. Bradstrom moved to approve the November 3, 2022 and December 1, 2022 Closed Executive Session Minutes as presented. J. Strong seconded; motion carried.

L. Howard moved to approve the December 1, 2022 Budget Hearing Minutes and December 1, 2022 Board Minutes as presented. M. Bradstrom seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None

UNFINISHED BUSINESS:

5.1 CORRECTIONS COMMAND CONTRACT RATIFICATION

M. Bradstrom moved to ratify the tentative agreement with Corrections Command Unit. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

5.2 EMS TEAMSTERS CONTRACT RATIFICATION

J. Strong moved to ratify the tentative Agreement with EMS Teamsters Unit. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

NEW BUSINESS:

6.1 RIGHT-OF-WAY EASEMENT – PARKS REQUEST

M. Bradstrom moved to approve the Consumers Energy Easement Request for School Section Lake Veteran's Park and authorized the Chair to sign necessary paperwork. W. Nystrom seconded; motion carried.

6.2 BOARD APPOINTMENTS FOR 2023

Area Agency on Aging - 1 position, 2-year term

J. Strong moved to appoint William Routley to the Area Agency Board for a 2-year term. M. Bradstrom seconded; motion carried.

Planning Commission – 1 position, 3-year term

On roll call vote, Glenn Norton received 7 votes to be re-appointed to the Planning Commission for a 3-year term.

Zoning Appeal Board – 2 positions, 3-year terms

J. Strong moved to re-appoint Brenda Lambrix and Ron Bongard to the Zoning Appeal Board for 3-year terms. R. Steinke seconded; motion carried.

Brownfield Re-Development Authority – 3 positions, 3-year terms

M. Bradstrom moved to re-appoint Mindy Taylor and Paul Bullock to the Brownfield Re-Development Authority for 3-year terms. W. Nystrom seconded; motion carried.

Central Dispatch Authority - 1 position, 3-year term

J. Strong moved to re-appoint Ray Steinke to the Central Dispatch Authority for a 3-year term. M. Bradstrom seconded; motion carried.

Building Board of Appeals – 5 positions, 2-year terms

M. Bradstrom moved to appoint Richard Hatkowski, Ray Steinke and Kurt Spalding to the Building Board of Appeals for 2-year terms. J. Strong seconded; motion carried.

Parks Commission – 2 positions, 3-year terms

On roll call vote, Tim Vogel and Jerrilynn Strong each received 7 votes to be re-appointed to the Parks Commission for 3-year terms.

Veterans Affairs – 1 position, 4-year term

J. Strong moved to re-appoint Wayne Benson to the Veterans Affairs board for a 4-year term. L. Howard seconded; motion carried.

6.3 VEHICLE ACCESSIBILITY PLAN – COA/MDOT

M. Bradstrom moved to approve and adopt the Mecosta County Commission on Aging Vehicle Accessibility Plan for the Michigan Department of Transportation. W. Nystrom seconded; motion carried.

6.4 MERS DC CHANGES PER 2023 CONTRACTS

- A. MERS DC PLAN ADOPTION AGREEMENT
- B. MERS DC CONTRIBUTION ADDENDUM FOR TPOAM HIRED BEFORE 1/1/23
- C. MERS DC CONTRIBUTION ADDENDUM FOR TPOAM HIRED AFTER 1/1/23

D. MERS DC CONTRIBUTION ADDENDUM FOR POAM CORRECTIONS, POAM ROAD STAFF & CORRECTIONS COMMAND HIRED BEFORE 1/1/23.

E. MERS DC CONTRIBUTION ADDENDUM FOR POAM CORRECTIONS, POAM ROAD STAFF & CORRECTIONS COMMAND HIRED AFTER 1/1/23.

R. Steinke moved to adopt the MERS Defined Contribution changes per the 2023 union contracts and authorized the Chair to sign the MERS Defined Contribution Plan Adoption Agreement. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

SCHEDULED APPEARANCE:

Lisa Kaspriak from the Medical Examiner's Office appeared before the Board to present the 2022 yearly report.

FINANCIAL MATTERS:

Budget Alteration Requests/Various – Finance Officer

R. Steinke moved to approve various budget alteration requests for: 101-131 Circuit Court, 101-248 Probate Court, 101-265 Building & Grounds, 101-267 Prosecuting Attorney, 101-268 Register of Deeds, 101-257 Drain Commission, 101-426 Civil Def/Emerg Mgmt., 101-682 Veterans Affairs, SR-210 EMS, SR-215 Friend of the Court, SR-216 PA Drug Forfeitures, SR-259 Building Dept, SR-264 Jail Maint. Fund, SR-267 Comm Corrections, SR-274 COA and SR-292 Child Care Fund. J. Strong seconded; motion carried.

Budget Amendment Request/GF Revenue – Finance Officer

R. Steinke moved to approve a budget amendment request to increase revenue in line item 101-000-439 Marijuana Tax by \$426,469 to cover previously approved appropriations, and line item 101-000-528 Federal Revenue by \$896,553 for the same purpose. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request/101-136 Dist. Ct – Finance Officer

R. Steinke moved to approve a budget amendment request to increase the total budget by \$6,750 with funds from line item 101-000-528 Federal Revenue for COVID grant items, and movement within the budget to balance individual line items. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request/General Fund Appropriations – Finance Officer

R. Steinke moved to approve a budget amendment request to increase the total Appropriations budget by \$1,316,965 from line items 101-000-528 Federal Revenue and 101-000-439 Marijuana Tax and add to various expenditure lines to cover previously approved expenditures using these funds. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request/101-101 BOC – Finance Officer

R. Steinke moved to approve a budget amendment request to increase the total BOC budget by \$38,350 from Unreserved Contingency 101-890 to cover increased Insurance Opt Out, previously approved increase in per-diems, and movement within the budget to balance individual line items. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

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Budget Amendment Request/101-153 Dist. Ct Probation – Finance Officer

R. Steinke moved to approve a budget amendment request to increase the total budget by \$13,700 from Unreserved Contingency 101-890 to cover an increase in unused sick leave paid out, and movement within the budget to balance individual line items. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request/101-253 Treasurer – Finance Officer

R. Steinke moved to approve a budget amendment request to increase the total budget by \$5,063 from Unreserved Contingency 101-890 to cover an increase in unused sick leave paid out, and movement within the budget to balance individual line items. J. Strong seconded; roll call vote 7 yeas, 0 nays; motion carried.

Budget Amendment Request/101-301 Sheriff Dept – Finance Officer

R. Steinke moved to approve a budget amendment request to increase the total budget by \$50,057, with \$50,000 from Unreserved Contingency 101-890 and \$57 from Marijuana Tax 101-000-439, to cover an increase in Inmate Medical costs, and movement within the budget to balance individual line items. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request/101-648 ME – Finance Officer

R. Steinke moved to approve a budget amendment request to increase the total budget by \$36,500 from Unreserved Contingency 101-890 to cover additional autopsies, and movement within the budget to balance individual line items. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request/SR 256 ROD Tech – Finance Officer

R. Steinke moved to approve a budget amendment request to increase the total budget by \$152,540 from Fund Balance to cover previously approved work on the back-log imaging project. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request/SR 260 MIDC – Finance Officer

R. Steinke moved to approve a budget amendment request to increase the total budget by \$56,200 from an MIDC grant to conduct a special study, as previously approved by the BOC, and movement within the budget to balance individual line items. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request/SR 273 COA Meals – Finance Officer

R. Steinke moved to approve a budget amendment request to increase the total expenditure budget by \$47,380, with \$31,380 in additional revenue and \$16,000 in Fund Balance, and movement within the budget to balance individual line items. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request/SR 405 Capital Equipment – Finance Officer

R. Steinke moved to approve a budget amendment request to increase the total expenditure budget by \$180,868, with \$100,868 in additional revenue and \$80,000 in Fund Balance, and movement within the budget to balance individual line items. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

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Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$1,031,337.87 and approve and pay non-approved vouchers in the amount of \$86,262.67. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Other Business:

R. Steinke moved to approve a request from the Finance Officer to begin the process of filling the Accounts Payable Clerk vacancy. W. Nystrom seconded; motion carried.

R. Steinke moved to approve a request from the Finance Officer that the Spay/Neuter Fund balance of \$1,110 be split equally between Aucado, the Riley McKenzie Fund and ARC. M. Bradstrom seconded; motion carried.

COMMITTEE REPORTS:

J. Strong reported attending Finance Committee, Special Meeting re: Gotion Inc., Area Agency on Aging Meeting, Sheriff & Jail Committee, Chippewa Township Meeting, Mid-Michigan Community Action Meeting, EMS Committee, Drain Committee, Building & Zoning Committee and today's Commission Meeting.

EMS:

J. Strong moved to approve the November 2022 contractual write-offs of \$67,013.27, noncontractual write-offs of \$2,284.03 and collections write-offs of \$12,024.22. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong moved that a resolution be placed on the January 3rd Agenda for a proposed 2023 EMS Fee Schedule. R. Steinke seconded; motion carried.

J. Strong moved to approve Mr. Johnson's request to purchase the Ace Tech Vehicle Intelligence System for 6 units at a cost of \$23,388, with a reimbursement from MMRMA of \$7,796, bringing the total cost to \$15,592. M. Bradstrom seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong moved to approve Mr. Johnson's request to seek bids for a new ambulance and one remount. W. Nystrom seconded; motion carried.

J. Strong moved to approve the Emergency Manager's request for pre-approval of expenditure of the FY 2020 grant, up to \$21,090.69, for Rescue Task Force kits. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

L. Howard reported attending Sheriff & Jail Committee, Human Services Collaborative Board Meeting, Building & Zoning Committee, Special Meeting re: Gotion Inc. and today's Commission Meeting.

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

M. Bradstrom reported attending Michigan Works Meeting, Dragon Executive Meeting, MCDC Meeting, Finance Committee, Green Township Meeting, Parks Meeting, Drain Committee Meeting, MOTA Meeting and today's Commission Meeting.

T. O'Neil reported attending Sheriff & Jail Committee, District 10 Health Meeting, Mecosta Township Meeting, Austin Township Meeting, Drain Committee, Building & Zoning Committee, EMS Committee and today's Commission Meeting.

Sheriff & Jail:

T. O'Neil moved to approve a request from the Sheriff to purchase gates and storage cabinets for the Armory Room at a cost of \$1,330 from the Police Supply line item in 2023. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

T. O'Neil moved to approve the Sheriff's request to apply for the 2023 Marine Grant. J. Strong seconded; motion carried.

T. O'Neil moved to concur with the Sheriff to assign a road officer to train with Newaygo County Emergency Response Team and approve the equipment expenditure of approximately \$4,000 in 2023. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

T. O'Neil moved that the Sheriff be authorized to bring on a veteran officer as a lateral hire at the 3-year rate. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Drain Committee:

T. O'Neil moved that \$25,000 be added to the Revolving Drain Fund after January 1, 2023. J. Strong seconded; motion carried.

R. Steinke reported attending Region 8 Meeting, Millbrook Township Meeting, Deerfield Township Meeting, District 10 Health Meeting, Central Dispatch Meeting, Hinton Township Meeting, Finance Committee, LEPT Meeting, MOTA Meeting, EMS Committee and today's Commission Meeting.

W. Routley reported attending Finance Committee, Central Dispatch Meeting, COA Christmas Dinner and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

Paul Bullock reported on the following:

- Report re: landfill well testing; bottom line is there are no issues with the monitoring wells; next testing will be spring of 2024.
- Road Command negotiations going to mediation on 1/12/23 re: 1 issue.

MISCELLANEOUS & ANNOUNCEMENTS:

Ray Steinke and Bill Routley were presented 20-year employment awards with the County.

Next Finance Committee is 12/29/22 at 10 a.m.; next regular Board Meeting is January 3rd – Organizational Meeting.

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Discussion was had on moving Board Meetings and Committee Meetings back to the Courthouse. After all members contributed, it was decided to continue Board Meetings at the Services Building and move Committee Meetings to the Commission Office.

PUBLIC MATTERS & COMMENTS:

Suzanne Vetter - Sheriff Office employee - addressed the Board regarding current wages.

SCHEDULED APPEARANCE:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

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

ADJOURNMENT:

R. Steinke adjourned to the next regular scheduled meeting or call of the Chair at 4:21 P.M.

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

William Routley, Chair Mecosta County Board of Commissioners

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MECOSTA COUNTY RESOLUTION #2023- 01 CP 9-1

Amending EMS Fee Schedule

The following preamble and resolution were offered by Commissioner

and supported by Commissioner _____:

- WHEREAS, the cost of maintaining and running the Mecosta County Emergency Medical Service (EMS) has risen, and
- WHEREAS, the rates approved by Blue Cross/Blue Shield and Medicare have been increased to recognize this additional cost, now.
- **THEREFORE BE IT RESOLVED**, that the fee schedule for the Mecosta County EMS shall be increased as follows to keep the schedule consistent with the available reimbursement rates:

	Current	Eff. 1/6/23
o BLS:	\$455.69	\$455.69
○ BLS-E:	\$489.63	\$499.42
o ALS-NE	\$566.91	\$566.91
o ALS-1	\$624.13	\$636.61
o ALS-2	\$801.49	\$817.52
o SCT	\$947.21	\$966.15
\circ Waiting $\frac{1}{2}$ hr.	\$55	\$55
o MILEAGE	\$13.97	\$14.32
o STANDBY	\$75/hour	\$125/hour
o Treatment w/o Trans.	\$244.29	\$244.29
 Community CPR Class 	\$40.00 p/p	\$40.00 p/p
\circ CPR and First Aid	\$75.00 p/p	\$75.00 p/p

AYES: Commissioners:

NAYS: Commissioners:

RESOLUTION DECLARED ADOPTED.

Marcee M. Purcell Mecosta County Clerk

STATE OF MICHIGAN)

)) ss.

COUNTY OF MECOSTA)

I, the undersigned, the duly qualified and acting Clerk of the County of Mecosta, Michigan (the County) do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 5th day of January 2023, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have hereto affixed my official signature on this _____ day of

_____, 2023, A.D.

Marcee M. Purcell Mecosta County Clerk

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MECOSTA COUNTY RESOLUTION #2023-02

CP 9-2

MILEAGE REIMBURSEMENT RATE EFFECTIVE January 1, 2023

The following preamble and resolution were offered by Commissioner ______ and supported by Commissioner ______:

- WHEREAS, The Mecosta County Board of Commissioners has determined that an adjustment is necessary in the reimbursement rate allowed for mileage, and
- WHEREAS, the rate of 65.5 cents per mile equals and does not exceed the rate set by the Internal Revenue Service, now
- **THEREFORE BE IT RESOLVED,** that the Mecosta County Board of Commissioners hereby set the mileage reimbursement rate for authorized travel at 65.5 cents per mile effective January 1, 2023.
- **BE IT FURTHER RESOLVED,** that travel completed but not reimbursed, prior to January 1, 2023 will be reimbursed at the rate of 62.5cents per mile.

AYES:	Commissioners:
NAYS:	Commissioners:
RESOLUTIO	N DECLARED ADOPTED. Marcee M. Purcell
STATE OF M	Mecosta County Clerk IICHIGAN)) ss.
COUNTY OF	FMECOSTA)
Count	undersigned, the duly qualified and acting Clerk of the County of Mecosta, Michigan (the y) do hereby certify that the foregoing is a true and complete copy of a resolution adopted County Board of Commissioners at a regular meeting on the 3 rd day of January 2023.

IN WITNESS WHEREOF, I have hereto affixed my official signature on this _____ day of

_____, 2023, A.D.

Marcee M. Purcell Mecosta County Clerk



IRS issues standard mileage rates for 2023; business use increases 3 cents per mile

IR-2022-234, December 29, 2022

WASHINGTON — The Internal Revenue Service today issued the 2023 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on January 1, 2023, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 65.5 cents per mile driven for business use, up 3 cents from the midyear increase setting the rate for the second half of 2022.
- 22 cents per mile driven for medical or moving purposes for qualified active-duty members of the Armed Forces, consistent with the increased midyear rate set for the second half of 2022.
- 14 cents per mile driven in service of charitable organizations; the rate is set by statute and remains unchanged from 2022.

These rates apply to electric and hybrid-electric automobiles, as well as gasoline and diesel-powered vehicles.

The standard mileage rate for business use is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

It is important to note that under the Tax Cuts and Jobs Act, taxpayers cannot claim a miscellaneous itemized deduction for unreimbursed employee travel expenses. Taxpayers also cannot claim a deduction for moving expenses, unless they are members of the Armed Forces on active duty moving under orders to a permanent change of station. For more details see Moving Expenses for Members of the Armed Forces.

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

Taxpayers can use the standard mileage rate but generally must opt to use it in the first year the car is available for business use. Then, in later years, they can choose either the standard mileage rate or actual expenses. Leased vehicles must use the standard mileage rate method for the entire lease period (including renewals) if the standard mileage rate is chosen.

CP 10-1a

Total for fund 101 GENERAL OPERATING FUND	101,375.15
Total for fund 210 EMERGENCY MEDICAL SERVICES	29,832.85
Total for fund 214 DISTRICT COURT CASEFLOW	516.11
Total for fund 215 FRIEND OF THE COURT FUND	378.46
Total for fund 216 PROSECUTOR'S DRUG FORFEITURES	40.63
Total for fund 232 REMONUMENTATION GRANT FUND	18,940.00
Total for fund 249 BUILDING DEPARTMENT	5,350.31
Total for fund 256 REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 259 CONCEALED PISTOL LICENSING	79.23
Total for fund 260 MICHIGAN INDIGENT DEFENSE	34,118.33
Total for fund 262 CORRECTIONS OFFICER TRAINING FUND	206.98
Total for fund 264 JAIL MAINTENANCE FUND	6,994.93
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	4,543.81
Total for fund 268 PROSECUTOR DEFERRAL PROGRAM	81.26
Total for fund 269 LAW LIBRARY FUND	2,501.31
Total for fund 273 COMMISSION ON AGING MEALS	9,637.73
Total for fund 274 COMMISSION ON AGING FUND	12,379.49
Total for fund 292 CHILD CARE FUND	12,376.25
Total for fund 402 BUILDING IMPROVEMENTS FUND	735.15
Total for fund 405 CAPITAL EQUIPMENT FUND	3,166.18
Total for fund 508 PARK/RECREATION FUND	53,133.84
Total for fund 516 DELIQUENT TAX REVOLVING	2,787.99
Total for fund 517 AUDIT OF PRINCIPAL RESIDENCE	36.02
Total for fund 646 EQUALIZATION REVOLVING FUND	2,489.77
Total for fund 653 MAILING DEPARTMENT FUND	1,100.00
Total for fund 701 TRUST & AGENCY FUND	242,352.78
Total for fund 801 DRAIN FUND	749.03
TOTAL - ALL FUNDS	546,903.59

DIFFERENCE BETWEEN DISBURSEMENT AND GL DIST IS AN EFT POSTED ON DEC 02-DIDN'T RUN UNTIL DEC 13.

12/29/2022 08:55 AM User: astout of 63

Fund 101 GENERAL OPERATING FUND Dept 101 BOARD OF COMMISSIONERS 101-101-705.000 PER DIEMS

Dept 131 49TH CIRCUIT COURT

DB: Mecosta

101-101-809.000

101-101-809.000 101-101-810.000

101-101-810.000

101-101-811.000

101-101-822.000

101-101-822.000

101-131-728.000

101-131-729.000

101-131-804.020

101-131-822.000

GL Number

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

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103	POST DATES 12/09/2022 - 12/22/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID				CP 10-1b		
	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #
	ATING FUND MISSIONERS						
JE COM	PER DIEMS	SHARON BONGARD	AAAWM/PER DIEM&MILEAGE	NOV28/2022	12/15/22	50.00	265019
	ANR EVENT SRVCS/CONFERENC	FIRST NATIONAL BANK	5153 2966 P BULLOCK/COMM TRAINING,M	12966/2022	12/16/22	125.00	265145
	ANR EVENT SRVCS/CONFERENC	FIRST NATIONAL BANK	5153 2966 P BULLOCK/COMM TRAINING, M	12966/2022	12/16/22	125.00	265145
	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	AAAWM/PER DIEM&MILEAGE	NOV28/2022	12/15/22	59.38	265019
	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 57 MILES/TWP MTGS	NOV07-NOV14/22	12/15/22	35.63	265103
	FSU,CITY,CNTY MTG/TRAININ	FIRST NATIONAL BANK	5153 2966 P BULLOCK/COMM TRAINING, M	12966/2022	12/16/22	57.80	265145
	CMMSSNRS/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	21.78	264988
	CONTRLLR-ADMNSTRATR/TELEP:	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	40.63	265007
			Total For Dept 101 BOARD OF COMMISS	SIONERS		515.22	
IRCUIT	COURT						
	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 CIRCUIT/PAPER	2420844-0	12/15/22	49.01	265054
	CLERKS' EXPENSES	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMAZON,USPS	1590/DEC2022	12/22/22	14.79	265211
	APPOINTED ATTORNEY/APPEAL	JEANICE DAGHER-MARGOSI	B FEWLESS/PROB VIOL PLEA	49THCC/20-09933	12/15/22	743.50	265063
	CIRCUIT/TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	77.70	264988
			Total For Dept 131 49TH CIRCUIT COU	JRT		885.00	•

		iotai foi Dept 151 4916 CIRCOII COORI		000.00	
Dept 136 77TH DISTR	ICT COURT				
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092 77TH DC/ENVELOPES, THERM ROLLS 2421437-	0 12/15/22	137.68	265054
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN 77TH DC/COURT FORMS/NOTICE TO QUIT, 292087	12/15/22	245.22	265106
101-136-822.000	DISTRICT/TELEPHONE	CHARTER COMMUNICATIONS 8245 12 895 0016730/NOV21-DEC20 00167301	.20622 12/14/22	100.47	264988
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN 1000688018/MNTHLY SUBSCRPTN/DEC01-D:84752821	.6 12/15/22	228.18	265112
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR 77THDC/CREDIT CARD FEES/OCTOBER OCT/2022	12/14/22	388.51	264991
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT 77THDC/CREDIT CARD FEES/OCTOBER OCT/2022	12/14/22	878.71	264992
		Total For Dept 136 77TH DISTRICT COURT		1,978.77	-
Dept 148 18TH PROBA	TE COURT				
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC D BAKKE/PETN FOR MNTL HLTH TRTMNT H: 18THPC/2	2-02396 12/15/22	150.00	265044
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC J BERRY/EVIDENTIARY HEARING 18THPC/1	9-01670 12/15/22	125.00	265044
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC D KRENN/EVIDENTIARY HEARING 18THPC/1	2-189-GA 12/15/22	125.00	265044
101-148-822.000	PROBATE/TELEPHONE	CHARTER COMMUNICATIONS 8245 12 895 0016730/NOV21-DEC20 00167301	20622 12/14/22	25.65	264988
		Total For Dept 148 18TH PROBATE COURT		425.65	-
Dept 149 PROBATE CO	URT JUVENILE DIVISION				
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL K HUBBARD/REVW&APPORV INITL FILING 49CCFAM/	22-06753 12/15/22	25.00	265040
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL JANSMA MNRS/RESOLVED 49CCFAM	22-06790 12/15/22	300.00	265040

101 113 001.000	IIII OINIBD IIIIOINBI	DIM OILTOD OI DIMOI II		19001111/22 00,00	12/10/22	20.00	200010
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	JANSMA MNRS/RESOLVED	49CCFAM/22-06790	12/15/22	300.00	265040
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	W LAMB/PETITIONS4112&4136,RVW HRING	49CCFAM/22-06791	12/15/22	150.00	265040
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	A MOORE/PETITIONS 4117&4120,RSLVD X	49CCFAM/22-06794	12/15/22	400.00	265040
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	L PARKER/RESOLVED	49CCFAM/22-06785	12/15/22	200.00	265040
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	A BROCK/RSLVD,SHOW CAUSE	49CCFAM/15-23111	12/15/22	150.00	265040
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	CORMICAN MNRS/ADJUDICATION&DISPO	49CCFAM/22-06804	12/15/22	300.00	265044
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	L WEBB/TERMINATION TRIAL 2 DAYS	49CCFAM/20-06653	12/15/22	825.00	265044
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	C MITCHEL/ADJUDCTN, TRIAL, TERM HEAR	49CCFAM/22-06796	12/15/22	1,025.00	265044
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	T BAKER/REVIEW HEARING	49CCFAM/20-06646	12/15/22	75.00	265045
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	G WATKINS/RESOLVED	49CCFAM/19-06545	12/15/22	200.00	265050
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A JACQUES/RESOLVED	49CCFAM/21-06692	12/15/22	200.00	265050
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	GARDNER MINORS/TRIAL&MTG W/MNR CLIE	49CCFAM/22-06796	12/15/22	375.00	265050
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C REFITT/FAMILY TEAM MEETING	49CCFAM/21-06732	12/15/22	100.00	265104
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	T MOORE/RESOLVED	49CCFAM/22-06811	12/15/22	200.00	265104
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A MITCHELL/REVIEW HEARING	49CCFAM/22-06773	12/15/22	75.00	265104
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	GARDNER MNRS/RSLVD,1/2 DY TRIAL&PRE	49CCFAM/22-06796	12/15/22	625.00	265104
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MNRS/FAMILY TEAM MEETING	49CCFAM/20-06653	12/15/22	100.00	265104
101-149-810.000	D REAMS CONF STAY/TRAVEL/I	FIRST NATIONAL BANK	5153 2883 J WALLACE/RADISSON HOTEL	2883/DEC22	12/22/22	180.83	265205

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	BOTH OI	PEN AND	PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #
Fund 101 GENERAL OP	ERATING FUND						
Dept 149 PROBATE CON 101-149-822.000	URT JUVENILE DIVISION JUVENILE/TELEPHONE	CHARTER COMMUNICATIONS	S 8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	44.65	264988
			Total For Dept 149 PROBATE COURT JU	VENILE DIVISIO	_	5,550.48	-
Dept 151 CIRCUIT CO	URT PROBATION						
101-151-822.000	CC PROB/TELEPHONE	CHARTER COMMUNICATIONS	S 8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	16.84	264988
			Total For Dept 151 CIRCUIT COURT PF	OBATION	_	16.84	-
Dept 153 DISTRICT C							
101-153-822.000	DC PROB/TELEPHONE	CHARTER COMMUNICATIONS	S 8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	33.33	264988
			Total For Dept 153 DISTRICT COURT F	ROBATION		33.33	
Dept 215 COUNTY CLE							
101-215-728.000	OFFICE SUPPLIES		E 333457 CLERK/DIAM SERIES JP COMPTBI		12/15/22	129.99	265031
101-215-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMAZON, USPS	1590/DEC2022	12/22/22		265211
101-215-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMAZON, USPS	1590/DEC2022	12/22/22		265211
101-215-809.000	REFUND FROM CRYSTAL MTN/C		3420 1590 M PURCELL/AMAZON,USPS	1590/DEC2022	12/22/22	(12.34)	
101-215-810.000	TRAVEL/MILEAGE EXPENSE	MECOSTA COUNTY CLERK	CLERK/REPLENISH PETTY CASH	MAY15/2022	12/15/22		265030
101-215-810.000	TRAVEL/MILEAGE EXPENSE	MARCEE PURCELL	REIMBURSE 140 MILES/TWPS-ELECTN DAY	NOV08-DEC02/22	12/15/22	87.50	265088
101-215-821.000	POSTAGE	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMAZON,USPS	1590/DEC2022	12/22/22	55.80	265211
101-215-822.000	CLERK/TELEPHONE	CHARTER COMMUNICATIONS	S 8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	77.91	264988
101-215-826.000	DATA PROCESSING/MICROFILM	IGOV OS A KOFILE COMPAN	N CLERK/MONTHLY SUBSCRIPTION	INV-KSW-006751	12/09/22	525.00	264926
			Total For Dept 215 COUNTY CLERK		_	985.48	•
Dept 235 MIMEO & PHO	OTOCOPY						
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SO	L 58089 BRD OF CMMSSNRS/6 CT PAPER	2424882-0	12/15/22	251.94	265054
101-235-852.000	PROSEC/EQUIPMENT MAINTENA	NAPPLIED INNOVATION	MC08 PROSECUTOR/SEPT15-DEC14	2108427	12/22/22	37.26	265150
101-235-852.000	JAIL/EQUIPMENT MAINTENANC	FAPPLIED INNOVATION	MC08 JAIL/RICOH COPY MACHN MAINT/NC	2106929	12/22/22	37.96	265150
			Total For Dept 235 MIMEO & PHOTOCOF	ΥY	_	327.16	-
Dept 243 ASSESSING 1	EQUALIZATION						
101-243-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SO	L 58286 EQUAL/WALL CALENDAR	2424*902-0	12/15/22	29.24	265054
101-243-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SO	L 58286 EQUAL/RISER, MONITOR	2421200-0	12/15/22	549.00	265054
101-243-822.000	EQUAL/TELEPHONE		S 8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	23.45	264988
			Total For Dept 243 ASSESSING EQUALI	ZATION	_	601.69	-
Dept 248 CENTRAL SEI	RVICES						
101-248-728.000	TAX FORMS&ENVELOPES/OFFIC	FFIRST NATIONAL BANK	5153 3428 M TAYLOR/QUILL CORPORATIO	13428/DEC22	12/22/22	276.73	265204
101-248-728.000	CREDIT-WRONG TAX FORM/OFF	IFIRST NATIONAL BANK	5153 3428 M TAYLOR/QUILL CORPORATIO	3428/DEC22	12/22/22	(56.40)	265204
101-248-728.000	TAX FORMS/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 3428 M TAYLOR/QUILL CORPORATIO	13428/DEC22	12/22/22	53.51	265204
101-248-728.000	TAX FORMS/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 3428 M TAYLOR/QUILL CORPORATIO	13428/DEC22	12/22/22	58.36	265204
101-248-813.000	PROF. & CONTRACT SVCS/NON-E	NTRACE ANALYTICAL LABOR	R PFAS GOUND WATER 28 ISOTOPE DILUTIC		12/15/22	1,200.00	265107
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPTCH&WIRELESS CONNCT/DECEM		12/09/22		264922
			Total For Dept 248 CENTRAL SERVICES		—	2,516.87	-
Dept 253 COUNTY TREA	ASURER		1			,	
101-253-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	S DOUGLAS NOATARY BOND APPLICATION	NOTARY22	12/15/22	10.00	265068
101-253-822.000	TREASURER/TELEPHONE		S 8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	28.00	264988
			Total For Dept 253 COUNTY TREASURER	L.	_	38.00	-
Dept 261 COOPERATIV							
101-261-822.000	COOP EXT/TELEPHONE	CHARTER COMMUNICATIONS	S 8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	14.33	264988
			Total For Dept 261 COOPERATIVE EXTE	NSION		14.33	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #
Fund 101 GENERAL O							
Dept 265 COURTHOUS 101-265-740.000	E/BLDG/GROUNDS BUILDING MAINT.SUPPLIES	INTECTIV BUSINESS S	DL 58069 MAINT/TWLS, TP	2422170-0	12/15/22	380 91	265054
101-265-742.000	MAINT/GAS/FUEL		CO DEPARTMENT FUEL USAGE/NOV21-DEC04	3744	12/09/22		264930
101-265-742.000	MAINT/GAS/FUEL		CO DEPARTMENT FUEL USAGE/DEC05-DEC19	3750	12/22/22		265194
101-265-773.000	SUPPLIES/MINOR EQUIPMENT		MAINT/DRIVERS LED LIGHTS	s5121275.001	12/14/22		264998
101-265-773.000	EARLY PAY DSCNT/SUPPLIES		MAINT/DRIVERS LED LIGHTS	s5121275.001	12/14/22		264998
101-265-773.000	SUPPLIES/MINOR EQUIPMENT		LI 101964 MAINT/WATER CLOSET REPAIR	6148127	12/15/22		265015
101-265-773.000	SUPPLIES/MINOR EQUIPMENT		1098 MAINT/PRESSURE SWITCH	30234	12/15/22		265026
101-265-773.000	SUPPLIES/MINOR EQUIPMENT		MAINT/BATTERY FOR GENERATOR	NOV29/2022	12/15/22		265085
101-265-773.000	SUPPLIES/MINOR EQUIPMENT		2907 JAIL/BULB SOCKETS X2	\$5130899.002	12/22/22		265195
101-265-773.000	EARLY PAY DSCNT/SUPPLIES		2907 JAIL/BULB SOCKETS X2	S5130899.002	12/22/22		265195
101-265-773.000	SUPPLIES/MINOR EQUIPMENT		2907 ROD/LIGHT BULBS X2	s5125203.001	12/22/22		265195
101-265-773.000	EARLY PAY DSCNT/SUPPLIES		2907 ROD/LIGHT BULBS X2	\$5125203.001	12/22/22		265195
101-265-773.000	JB WELD, WTR SFTNR SLT, PF		5153 5191 B CASSIDY/LOWES,GTW,MNRDS		12/22/22		265196
101-265-773.000	PIPE FITTINGS/SUPPLIS/NF		5153 5191 B CASSIDI/LOWES,GTW,MNRDS 5153 5191 B CASSIDY/LOWES,GTW,MNRDS		12/22/22		265196
101-265-822.000	MAINT/TELEPHONE		VS 8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22		264988
			486787317-00001/NOV02-DEC01	9921860923	12/14/22		265007
101-265-822.000	MAINT/TELEPHONE	VERIZON WIRELESS					
101-265-823.000	COURTHOUSE/UTILITIES/REE			206969533107	12/22/22	6,229.80	
101-265-823.000	PARKING LOT/UTILITIES/RE		1000 0417 0419 PARKING LOT/NOV14-DE		12/22/22		265174
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 SRVCS BLDG/NOVEMBER	NOV/2022	12/22/22		265153
101-265-823.010	SERVICES BUILDING/ELECTF		1000 0010 4453 SRVCS BLDG/NOV14-DEC		12/22/22	1,991.60	
101-265-852.000			VI MAINT/GENERATOR MAINTENANCE	058W14910	12/15/22		265113
101-265-852.000	EQUIPMENT MAINTENANCE CC	NIGRAND RAPIDS-THE WW V	NI MAINT/GENERATOR SERVICE	058W14754	12/15/22	838.51	265113
			Total For Dept 265 COURTHOUSE/BLDG/	GROUNDS		11,753.55	
Dept 267 PROSECUTI							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SC	DL 58085 PROSCTR/TONER, STAPLER	2418919-0	12/15/22	140.27	265054
101-267-805.000	1/2 DAY/JURY/WITNESS FEE	S ERIC CLARK	PROSCTR WITNESS/PPL^W RIPLEY \$6+MIL	DEC02/2022	12/16/22	6.00	265149
101-267-805.000	MILEAGE/JURY/WITNESS FEE	S ERIC CLARK	PROSCTR WITNESS/PPL^W RIPLEY \$6+MIL	DEC02/2022	12/16/22	10.80	265149
101-267-822.000	PROS/TELEPHONE	CHARTER COMMUNICATION	NS 8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	74.62	264988
101-267-824.000	COURT FEES	MECOSTA CO. REGISTER	O PROSECUTOR/LIS PENDENS RECRDING FEE	1598895	12/21/22	30.00	3508
			Total For Dept 267 PROSECUTING ATTO	RNEY	-	261.69	-
Dept 268 REGISTER	OF DEEDS OFFICE						
101-268-810.000	CRYSTAL MTN ADJUSMNT/TRA	VEFIRST NATIONAL BANK	5153 4079 K HAHN/MIXED UP CHARGES F	:4079/DEC2022	12/22/22	14.09	265207
101-268-822.000	ROD/TELEPHONE	CHARTER COMMUNICATION	NS 8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	25.88	264988
101-268-826.000	DATA PROCESSING/MICROFII	MIGOV OS A KOFILE COMPA	AN MECOSTA ROD/WEBISTE, IMAGING&INDEX/D	INV-KSW-006849	12/16/22	2,538.90	265136
101-268-886.000	MICROFILM STORAGE	GOV OS A KOFILE COMPA	AN MECOSTA ROD/WEBISTE,IMAGING&INDEX/D	INV-KSW-006849	12/16/22	3,400.00	265136
			Total For Dept 268 REGISTER OF DEED	S OFFICE	-	5,978.87	-
Dept 275 DRAIN COM	MISSIONER		÷				
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD (CO DEPARTMENT FUEL USAGE/NOV21-DEC04	3744	12/09/22	35.31	264930
101-275-742.000	DRAIN/GAS/FUEL		CO DEPARTMENT FUEL USAGE/DEC05-DEC19	3750	12/22/22	33.28	265194
101-275-821.000	POSTAGE	FIRST NATIONAL BANK	2914 4029 K MILLER/USPS	4029/DEC22	12/22/22		265200
101-275-822.000	DRAIN/TELEPHONE		NS 8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22		264988
101-275-822.000	DRAIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22		265007
					-	247.32	-
Dept 301 SHERIFF'S			Total For Dept 275 DRAIN COMMISSION	<u> </u>		24/.32	
101-301-730.000	VSU SHIRTS/POLICE SUPPLI	דיאיים האחידראנאד שאייי	4348 8111 K WOOD/AMAZON	8111/DEC22	12/22/22	150 00	265206
101-301-732.000	JAIL SUPPLIES		4348 8111 K WOOD/AMAZON DL 58169 JAIL/TWL,TP,TRSH BAG,DEOD,PAD		12/22/22		265206
101-301-732.000							
	JAIL SUPPLIES		DL 58169 JAIL/TWL, TP, CUPS	2421922-0	12/15/22		265054
101-301-732.000	BATTRY-JAIL RADIO/JAIL S		4348 8111 K WOOD/AMAZON	8111/DEC22	12/22/22		265206
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD (CO DEPARTMENT FUEL USAGE/NOV21-DEC04	3/44	12/09/22	231.68	264930

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101-01-750.000 UNITORNE & BROSE INTORE SANN REINSTRUME TACTUREL BOOTS 102/3/2022 12/15/22 101.16 66504 101-01-750.000 NUME BARLELIGHT HURTAUT DEAL LOCATIONAL DURY (SIGNAL) SUBERTY/CARD STATES, SUBERTY/CARD ST	-				0.5.5.0	10/00/00		
101-301-750.000 MARTIN INFORMATION ON DUTY GERA LLC BUILDTY/CARGE PARTS (117)/2172 12/15/22 587.07 28907 101-301-750.000 PROFILES MARKEN/UNITORING AND ADVINCE CONSTRUCT SYSTEM DAVANCE CONSTRUCTIONS. SHEELINGS, NELLISSI 11/19/22 12/15/22 13/15/22 12/15/22 13/15/22 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
101-01-02.000 NAME DASFIGUENT HIGT&/D'ERST NATIONAL DATE 43.6 B111 F NO02/NASIA 0111/2022 12/22/22 21.3.3 101-301-813.000 FROT.ACONTACT WAS/NOV-B ADVANCED CONSECTIONAL DIBERTY-ALT/HOLE HEALT SYNCA 182311 12/09/22 13.3.6 264314 101-301-813.000 FROT.ACONTACT WAS/NOV-B ADVANCED CONSECTIONAL DIBERTY-ALT/HOLE MEDICARIE (NALES) 12/09/22 13.1.6 13.1.6 13.1.6 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
101-01-01.30.00 HEGP.ACQUITERATION SUMMER CONSECTION. BUBERFF-LITL/TMOOT BERNEL (2012) 12/09/22 10,763.36 246310 101-021-031.000 HEGP.ACQUITERATION MERCINAL CONSECTION. BUBERFF-LITL/TOOL BERNEL (2012) 12/15/22 336.69 255666 101-021-031.000 HEGP.ACQUITERATION MERCINAL CONSECTION. BUELT/SIA MARKED BUS/1105 12/15/22 3.68.69 255666 101-021-037.000 HEAL FEET. FUNCTABER CANTERN CONSECTION. BUELT/SIA MARKED BUS/1105 12/12/22 3.68.69 255666 101-021-037.000 HEAL FEET. FUNCTABER CANTERN CONSTRUCT BUELT/SIA MARKED BUS/1105 12/12/22 3.68.69 255107 101-021-038.000 FRICASSTRUET SUCRA TRANSFERS TAXAL COMMUNICATION BEAL FUNCT/SICOLOGIC 12/12/12/2 16.00 266313 101-021-038.000 FRICASSTRUET SUCRA TRANSFERS TAXAL COMMUNICATION BEAL FUNCT/SICOLOGIC 20/12/12/2 16.00 266301 101-021-038.000 FLAN FUNCT/SICOLOGIC MARKED FUNCT/SICOLOGIC 20/12/12/2 16.00 266031 12/16/22 17.67.2 26301 101-021-030.00 FLAN FUNCT/SICOLOGIC MARKED FUNCT/SICOLOGIC M								
101-01-01-01-01-00 PROF. ACONTRACT SUCS/NUM-PA AVAACCE CONSECTIONAL SAFETF-LATL/001 EXCOUNTED 121672 12/09/22 12/09/22 338.09 260906 011-01-01-01-01-00 DELL DELL CURLINSES CANTEEN SERVICES ATL/153 MEALS MOVE/TEC 0011/1 LINES 12/12/22 3.00.88 260906 011-01-01-01-00 DELL DEL CURLINSES CANTEEN SERVICES ATL/153 MEALS MOVE/TEC 0011/1 LINES 12/12/22 3.00.8 260906 011-01-01-01-01 DELL DEL CURLINSES CANTEEN SERVICES ATL/153 MEALS MOVE/TEC 0011/1 LINES 12/12/22 3.00.8 260517 011-01-01-02-01 DELL DEL CURLINSES CANTEEN SERVICES ATL/153 MEALS MOVE/TEC 0011/1 LINES 12/12/22 1.0.82 260517 011-01-02-02-00 DELL DELL DELL DELL DELL DELL DELL DELL								
101-001-B13.000 PROF.400MTRACT_SYGS/KON-SKEGSTA COUNTY F.M.S. JALL/1EAB-SPORT INVER/12/055 2/11/22 338.03 255.06 101-301-B17.000 SIRLE SKY BURK/KEAL THEY, CAPTER SERVICES JALL/1S31 WARIS 10/075 2/22/22 1,98.2 265.07 101-301-B17.000 MELL SKY BURK/KEAL THEY, CAPTER SERVICES JALL/1S31 WARIS 10/075 1/22/22 1,98.2 265.15 101-301-B17.000 MELL SKY BURK/KEAL THEY, CAPTER SERVICES JALL/1S31 WARIS 1004-DC1018085 1/21/22 1/3.60.2 1/3.6								
101-01-01, 000 MAL PREF, FUNCHABBS CANTERN BENVICES JAIL/SIJ MALE ADV/PECO3-21 ENSI 121675 12/09/22 3,701.88 246315 101-01-01-01, 000 MEAL FREF, FUNCHABES CANTERN BERVICES JAIL/SIJ MALE ADV/PECO3-0210055 12/15/22 3,692.86 26:031 101-01-01-01, 000 MEAL FREF, FUNCHABES CANTERN BERVICES JAIL/SIJ MALE ADV/COM-DECID-0116/12012 12/15/22 12:00 26:034 101-01-01-01, 000 MEAL FREF, FUNCHABES ISAILA DAVISOR REINDERGE LINNEI JOINER TRANSFERS 12:11/12 12:00 26:034 101-01-01-01, 000 MEAL FREF, FUNCHABES ISAILA DAVISOR REINDERGE LINNEI JOINER TRANSFERS 12:11/12 12:00 26:034 101-01-01-01, 000 MEAL FREF, FUNCHABES ISAILA DAVISOR 10:01/13:00 10:01/13:00 12:01/12 12:01/12 10:00 26:03 101-01-01-01, 000 MEAL FREF, FUNCHABES ISAILA DAVISOR MEAL FREF, FUNCHABES 10:000								
101-301-HT/.000 STINTS SAY HAMP.MEAL PERP. CMPTTER STRUTCE JTL/FMITY DOLING: BURGE ON 1/1 12/886 12/22/22 12/32/22 101-301-HT/.000 MAIN PERP. CMPTTER STRUTCE JTL/FMITY DOLING: BURGE ON 1/1 12/885 12/22/22 12/35/22 16/00 101-301-HT/.000 MAINSONE INAMPERS ISALAH JAVIGO REINSURE LUNCH/FUEDENDE 12/15/22 16/00 255034 101-301-HT/.000 CONSTRUT/FUEDENDE CONSTRUT/FUEDENDE CONSTRUT/FUEDENDE 255034 22/32/22 12/4/22 16/00 255034 101-301-482.000 CONSTRUT/FUEDENDE CONSTRUT/FUEDENDE CONSTRUT/FUEDENDE 10/10/10/10/10/00/CCT 00/218/09/22 12/4/22 17/5/22 16/00 256034 101-301-484.000 FUENT MENTENDER MEDIAE ELECTRIC CO. 29/07/JTL/IE/LINNER ERFLACE & ERFN 6513(89%).001 12/16/22 76/60/22 7/6/27 266037 101-301-484.000 FUENT MENTENDENCE GATERAY REFRIGENTION AJLL/AGIA MUT/FARABE DER MENTENDE MOILS 12/15/22 36/6/2 265049 101-301-484.000 FUENT MENTENDENCE GATERAY REFRIGENTION AJLL/AGIA MUT/FARABE DER MOTON BRE KEIST 12/15/22 36/6/2 265049 101-301-484.000 FUENT MENTENDENCE GATERAY REFRIGENTIO								
101-301-107.1000 MEAT. PREP. SUBCHARES CAMPERN SERVICES ATTAL/136 MEATS PERG-TRED10-2130HS 12/802 3,690.68 265034 101-301-1815.000 PULSONEN TAMANGENES ISALAE LAVION NEIDBURGE LUNCH FUNCTIONE TAMANGENES 12/15/22 16.00 265034 101-301-182.000 OPERATMYTEERENNE CHARTER COMMENTIONE SUMCH FUNCTIONE TAMANGENES 12/15/22 12/15/22 16.00 265034 101-301-822.000 SERVIET/INTERPENDE VERTION WITERLES 98/073717-10001 MUNOC-180201 99/18/0733 12/14/22 97.17 26001 101-301-842.000 DENT MAINTENNEE VERTION WITERLES 101/14/16/10/W0OC-180201 99/18/0733 12/16/22 79/12 26/07 101-301-846.000 PLANT MAINTENNEE MEAT FUNCTION WITERLES 101/14/16/10/WOOC-180201 12/15/22 975.52 26/042 101-301-846.000 PLANT MAINTENNEE GET FUNCTION WITERLES 111/15/16/23 12/15/22 975.52 26/042 101-301-846.000 PLANT MAINTENNEE GET FUNCTION WITERLES 111/15/24 12/15/22 975.52 26/042 101-301-847.000 PLANT MAINTENNEE GET FUNCTION WITERLES 111/15/24 12/15/22 975.52<								
101-301-818.000 FRISOREE TRANSPERS ISALAE DAVISOR REINDURES LINKELPENDUS TRANSPOST/2022 12/15/22 16.00 28034 101-301-822.000 CONNCINS/ILLEPHONE ULANIEK COMMUNICATIONS REINDURES LINKELPENDUS20 0014730/120622 12/14/22 17.39 284388 101-301-822.000 DEATA PROCESSING/HIGOFILMI BES 1001017300/ADVID-DEC1 392186032 12/14/22 91.75 286031 101-301-848.000 PLANT MENITENNER RERETON URFLOW TRANSPORTANCE REGENERATION OF ALL/LED LUNEAR RELACE & HERE SIGNADO 10/12/00/27 72.79 286031 101-301-848.000 PLANT MENITENNER RERET FUNDATION OF ALL/LED LUNEAR RELACE & HERE SIGNADO 10/12/00/27 72.72 286431 101-301-848.000 PLANT MENITENNER RERET FUNDATION OF ALL/LED LUNEAR RELACE & HERE SIGNADO 12/00/27 73.68 280015 101-301-848.000 FLANT MENITENNER MCARDEL CULLICAN 115391 11611 12/15/22 36.60 280016 101-301-901.000 CHERTENNES MCCARDEL CULLICAN 115391 115391 12/15/22 285.76 25504 101-301-901.000 CHERTENNES TRANSPORT CARDE/MERTENT UNTENNE MCCARDEL CULLICAN 115391 115/121 12/15/22 2								
101-301-2010 PRINONETRANSPERS IARAH DAVIGON PRINDERE LANARDOOT NOV29/2022 12/15/22 16.00 265034 101-301-222.000 SHERTEF/TELEPHONE VAREEN COMMUNICATIONS 828 15 895 0016730 OAU/V022-DECO 9921860923 12/14/22 17.75 264980 101-301-262.000 BHERTEF/TELEPHONE VAREEN COMMUNICATIONS 828 15 895 0016730 OAU/V022-DECO 9921860923 12/14/22 79.950 02 255371 101-301-264.000 FLANT MINTENNACE MEDIER ELECTRIC C.C. 2801 JULIVIERS UNMARK 544004 12/15/22 79.958 02 255371 101-301-464.000 FLANT MINTENNACE GATEMAY BERICERATION JALLVIERS UNMARK 544000F HART 464100 12/15/22 376.82 2564431 101-301-464.000 FLANT MINTENNACE GATEMAY BERICERATION JALLVIERS MARTIF/ UNITION CLEARING IN MIT 17633 12/15/22 95.82 26344 101-301-461.000 ELANT MINTENNACE MCCARDEL CULICAN JILLSUM MINT/ BARS 1005 12/15/22 95.82 26304 101-301-261.000 CARLESTMARK 5057 CARDO/MIGGE FLAST MALTONAL LAWK JILLSUM MINT/ BARS 1005 12/15/22 95.12 25.25 25.25 25.25 25.26 25.26 25.26 25.26 25.26 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
101-301-222.000 CORRCTMP/TELEPHONE CHARCER COMMUNICATIONS 224 51 22 850 2016730/NOV21-DECC0 001473012022 12/14/22 177.99 24638 101-301-225.000 DATA PROCESSING/MICROPTIMIERS 1001017330 JUL/VIDEO INSTRAL #000616 12/15/22 7,999.00 265037 101-301-448.000 PLANT MAINTERNACE BEDIE RUMBING SEPECIALI 101944 MINITERNAE NELACE ARENE S3130899.001 12/15/22 79.68 265037 101-301-444.000 PLANT MAINTERNACE BEDIE RUMBING SEPECIALI 101944 MINITARASE POSE DUSING MICROTA MELACE ARENAL 17631 12/15/22 79.68 265042 101-301-444.000 PLANT MAINTERNACE GATEWAY REFRIGERATION JAIL/MINITA MUCROTA MELACE IN PLU 17633 12/15/22 40.62 265042 101-301-444.000 PLANT MAINTERNACE GATEWAY REFRIGERATION JAIL/PLOBES SELECTOR PLANT 12/15/22 40.62 265044 101-301-461.000 CORRECTOR SENT CARES/MISCH FIEST NATIONAL BANK 3564 6733 GREEN/ZAZZLE, APELITE, CHI 6733/UBC2022 12/22/22 45.64 265044 101-302-720.000 OFFICE SUPPLIES INTEGRITY BUSINESS SOL 56165 SHEHIFY/2020 TABC/9412-1NCAR 000001665 12/15/22 43.00 265044 101-302-730.000 FOLICE SUPPLIES INTEGRITY BUSINESS SOL 56165 SHEHIFY/2020 TA								
101-301-422.000 SHERTFY/TELEFONE VERIGON WIFELES 466/9731-00001/NOV2-PEC01 9921460923 12/14/22 91.75 265037 101-301-482.000 PLANT MAINTENANCK MEDLEM LECTRIC CO. 2907 JALL/LOCK INSTALL JAU0616 12/15/22 79.80 265037 101-301-484.000 PLANT MAINTENANCK MEDLEM LECTRIC CO. 2907 JALL/LOCK INSTALL JAU0646 12/15/22 79.62 265037 101-301-484.000 PLANT MAINTENANCK GATEWAN REFRIGERATION JAL/ALK IN COOLER REPAIR 17671 12/15/22 376.57 265042 101-301-484.000 FLANT MAINTENANCK MCCARDEL CULICAN 1163361 JAL/AKAK 1163371 12/15/22 66.60 265042 101-301-481.000 FLANT MAINTENANCK MCCARDEL CULICAN 1163361 JAL/AKAK 1163361 JAL/AKAK 1163371 12/15/22 66.60 265042 101-301-401.000 CHRISTMAR FORST CARD/MISC FIRST MATONAL DARM 3564 6733 GERM/ZAZALA, SARFLITTE, CHR 6/33 DEC202 12/15/22 41,262.24 Period 2000 FPICE SUPPLIES CITTO PERISS SOLT MOREN 8646 4733 GERM/ZAZALA, SARFLITTE/CURA WOODSHED 41,262.24 Period 20000								
101-301-826.000 DATA PANCHESSING/MICKOFILMIENS 1001017300 AMI/VIEND NETAL 4400616 12/15/22 7,999.00 265037 101-301-848.000 PLANT MAINTENANCE BESDER FLENETIC CO. 2007 JAIL/VIEND NERKE NEWALCE HERA \$510059.001 12/15/22 79.68 265031 101-301-848.000 PLANT MAINTENANCE GATEMAN HERICERATION JAIL/MICHAE NEWS ENERS INT 115231 12/15/22 376.67 265042 101-301-848.000 PLANT MAINTENANCE GATEMAN HERICERATION JAIL/AND.MICHOTOR REPLACE IN RUI 115331 12/15/22 955.82 265044 101-301-848.000 LANT MAINTENANCE GATEMAN HERICERATION JAIL/AND.MICHOTOR REPLACE IN RUI 115321L 12/15/22 68.60 265064 101-301-901.000 CHRISTMAN FOR CARDENTIFIST NATIONAL NAME SHERTFY/INTORM CLEANTING/NOVEMBER 2087 12/15/22 43.09 265064 101-302-730.000 OFTICE SUPPLITES INTROFTT BUSTNESS SOL 58169 SHERTFY/FARE 422164-0 12/15/22 43.09 265064 101-302-730.000 OFTICE SUPPLITES CHRISTMEN SUPLEMENT 00008 SHERTFY/DATE 12/15/22 43.09 265064 101-302-730.000 POLICE SUPPLITES CHRISTMENT 00008 SHEREFT/2007 TANDE/								
101-301-484,000 PLANT MAINTENANCE MEDLARE KLECTELE C.0. 2007 JALL/LOD LIMENS MERLACE 4 KEAR \$5130899.001 12/09/22 71,72 245015 101-301-484,000 PLANT MAINTENANCE GATEMAY REFRIGERATION JALL/BLANK IN COLER REPART [1/6/1] 12/15/22 376,627 245045 101-301-484,000 PLANT MAINTENANCE GATEMAY REFRIGERATION JALL/BLANK IN COLER REPART [1/6/1] 12/15/22 390,527 245042 101-301-648,000 PLANT MAINTENANCE MCCANREL CULLIGAN 1163361 JAL/S MAGS SALT 1153311 12/15/22 68,60 245044 101-301-648,000 PLANT MAINTENANCE MCCANRENS MERTEF/UNITION CLEANTIN/ADDERER 2007 12/15/22 41,202.24 65,66 245004 101-301-61,000 CHRISTMAN FOST CARDS/MISCE FIRST NATIONAL BANK 3544 6733 GREEN/ZA2ZLE, SAFELITE, CHI 6739/DEC2022 12/15/22 41,202.24 41,202.24 Total FO TOBER SUPLISE INTEGRITY BUSINESS SOL 56169 SHERTEF/ZOZ TADZ/542-TIKCAR 000013666 12/15/22 345,00 265054 101-302-730,000 POLICE SUPPLIES CITY OF BIC FARTIN REIMBURGEN DIA SCHERTEF/SOL TADZ/542-TIKCAR 000013666 12/15/22 345,00 265026 101-302-730,000 POLICE SUPPLIES CITY OF BIC FARTIN REIMBURGEN DIA S								
101-301-484.000 FLANT MAINTENANCE BEET FLUMENING SPECIAL 101564 MINT/MRASE PUBM BUTTON PER 6146545 12/15/22 79.68 265015 101-301-484.000 FLANT MAINTENANCE GATEMAY REFRIGEMENTION JAIL/MALE IN COLER REPLACE IN FUU 17691 12/15/22 376.67 265042 101-301-484.000 FLANT MAINTENANCE GATEMAY REFRIGEMENTION JAIL/MALE IN COLER REPLACE IN FUU 17691 12/15/22 68.60 265064 101-301-484.000 LANDNAY PETF'S CLEANERS HIBERIF/DIFORM CLEANING/NUCEMERT 11/22/15/22 265.60 265008 101-301-481.000 CHRISTMAS POST CARDS/MIGCI FISTS INATIONAL BANK 3564 6733 GREM/XAZZLE, SAFELITE, ONI 673/DEC2022 12/15/22 41.90 265008 101-302-730.000 POLICE SUPPLIES INTEGRITY DUSINESS SOL SAIGS SHERF/FARER 242169-0 12/15/22 41.90 265029 101-302-730.000 POLICE SUPPLIES CITY OF HIG RAPIDS 00006 SHERFF/EARER 242169-0 12/15/22 41.90 265029 101-302-730.000 POLICE SUPPLIES CITY OF HIG RAPIDS 00006 SHERFF/EARER 242169-0 12/15/22 41.90 265026 101-302-730.000 POLICE SUPPLIES CITY OF HIG RAPIDS <								
101-301-484.000 PLANT MAINTENANCE GATEWAY REFRICERATION JAIL/BLOWR MOTOR REPLACE IN FU 17671 12/15/22 376.27 265042 101-301-484.000 PLANT MAINTENANCE MCCARDEL CULLIOAN 1163391 JAIL/BLOWR MOTOR REPLACE IN FU 17673 12/15/22 68.60 265064 101-301-646.000 CHANTSAN MAINTENANCE MCCARDEL CULLIOAN 1163391 JAIL/BLOWR MOTOR REPLACE IN FU 17673 12/15/22 68.60 265064 101-301-646.000 CHRISTMAS FOST CARDS/MISCI FIRST INATIONAL BANK SHERIFF/MISCHARCH CLANING/NUMMER 2067 12/15/22 65.66 25208 Total FORD Dept 301 SEREIFF/200E 101-302-738.000 OFCICE SUPPLIES INTEGRITY BUSINESS SOL 58169 SHERIFF/DADER 2422169-0 12/15/22 45.00 265054 101-302-730.000 POLICE SUPPLIES CHARLE FIPEIN REIMBURSE MISCIES, SHERIFF/DADER 2422169-0 12/15/22 45.00 265054 101-302-730.000 POLICE SUPPLIES CHARLE FIPEIN REIMBURSE BEREFE BOKS, SHERIFF/DADER 2422169-0 12/15/22 45.00 265054 101-302-730.000 POLICE SUPPLIES CHARLE FIPEIN REIMBURSE BEREFE BOKS, SHERIFF/DADER 242512<						, ,		
101-301-484.000 FLANT MAINTENANCE GATENAY REFRIGERATION JALLADOR MOTOR REFLACE IN RUL 17633 12/15/22 905.82 265.042 101-301-661.000 LAUNDRY PETRY'S CLEARMENS SHEAT FF/UNIFORM CLEARING/NOVEMBER 2067 12/15/22 255.65 265.064 101-301-601.000 CHRISTMAS DOST CARDG/MISCE FIRST NATIONAL BANK SHEAT FF/UNIFORM CLEARING/NOVEMBER 2067 12/15/22 255.65 265.064 101-302-730.000 OFFICE SUPPLIES INTEGRITY BUSINESS SOL 58169 SHERIFF/DAPER 2422169- 12/15/22 345.00 265.064 101-302-730.000 FOLICE SUPPLIES CITY OF BIG RAFIDS 0000 SHERIFF/DAPER 242169- 12/15/22 345.00 265.053 101-302-730.000 FOLICE SUPPLIES CITY OF BIG RAFIDS 0000 SHERIFF/DAPER 2422169- 12/15/22 345.00 265.068 101-302-730.000 FOLICE SUPPLIES CHARLIE FIPPIN REIMBURSE MARTED LAWEND SKCK, MAR, 40 FRCS, NOV2/2022 12/15/22 800.00 265.068 101-302-730.000 FOLICE SUPPLIES UTCTOX VAIDERTOL REIMBURSE MARTED LAWENDR 8111/MEDC22 12/15/22 800.00 265.068 101-302-742.000 GARLEY/LIN HANDADREA/FIRT NATIONAL BANK 3564 6793<	101-301-848.000	PLANT MAINTENANCE	BEST PLUMBING SPECIALI	101964 MINT/BRASS PUSH BUTTON RPR K	6146545			
101-301-848.000 PLANT MAINTENANCE MCCAROEL CULLIGAN 116331.41L/8 BAGS SALT 115231L 12/15/22 66.60 265064 101-301-901.000 CHRISTMAS POST CAROS/MISCE FIRST NATIONAL BANK SHERIFE/NINFORCDER LIGANISON COMMENT 2013 2212/22 65.66 265064 Dept. 301.1AM INFORCEMENT/ROAD PATROL CHRISTMAS POST CAROS/MISCE FIRST NATIONAL BANK 3564 6793 GREEN/ZAZZLE, SAFELITE, CHI 6793/DEC2022 12/22/22 41.262.24 41.262.24 Dept. 302.1AM INFORCEMENT/ROAD PATROL OFFICE SUPDLIES INTEGRITY BUSTINESS SOL 58165 BERTIF/DZ02 TAROF/S112-INCR 0000013665 12/15/22 41.99 265054 101-302-730.000 POLICE SUPPLIES COTTO OF DIG RAPIDS CORONE SHERTIF/DZ02 TAROF/S112-INCR 0000013665 12/15/22 40.09 265054 101-302-730.000 POLICE SUPPLIES COTTO OF DIG RAPIDS REIMBURSE MID INCRE LARVEGT BECC6/2022 12/15/22 40.00 265066 101-302-730.000 POLICE SUPPLIES UTCOR VANDERTOL REIMBURSE MID INCRE LARVEGT BECC6/2022 12/21/22 31.82618 261206 101-302-730.000 POLICE SUPPLIES UTCOR VANDERTOL REIMBURSE MID INCRE LARVEGT BECC6/2022 12/21/22 31.22.22 32.22 32.22 26206 <t< td=""><td>101-301-848.000</td><td>PLANT MAINTENANCE</td><td>GATEWAY REFRIGERATION</td><td>JAIL/WALK IN COOLER REPAIR</td><td>17671</td><td>12/15/22</td><td>376.27</td><td>265042</td></t<>	101-301-848.000	PLANT MAINTENANCE	GATEWAY REFRIGERATION	JAIL/WALK IN COOLER REPAIR	17671	12/15/22	376.27	265042
101-301-661.000 LANUNGY PETE'S CLEANERS Si54 6793 GREEN/AZZLE, SAFELITE, CHI 6793/DEC2022 12/15/22 295.75 265.06 101-301-301.000 CHRISTMAS FOST CARDS/MISCHTIST NATIONAL BANK Si54 6793 GREEN/AZZLE, SAFELITE, CHI 6793/DEC2022 12/15/22 205.76 265.06 101-302-728.000 OFFICE SUPPLIES INTEGRITY BUSINESS SOL 56169 SHERIFF/DATER 2422169-0 12/15/22 345.00 265.05 101-302-730.000 FOLICE SUPPLIES CHTY OF BIG KAFLD 00009 SHERIFF/2020 TANCE/5412-INCAR 0000013665 12/15/22 345.00 265.05 101-302-730.000 FOLICE SUPPLIES CHARIB FIPFIN REINBURSE NID LINCTH NITROE LEGHTWEIT DEC66/2022 12/15/22 300.00 265.06 101-302-730.000 POLICE SUPPLIES CHARIB FIPFIN REINBURSE SOCKS, SHIRTS, HLSTR, JURF, AD FROL 261.06 101-302-730.000 CAMERAS CARDS/FOLICE SUPPLIES CHARIBA FIPFIN 4348 8111 NOO/AMAZON 8111/DEC2 12/2/2/2 362.96 265.06 101-302-742.000 RAD FATROL/GAS/FUEL MECOT THAN NATIONAL BANK 4348 8111 NOV/A021-DECO 271.72 29.18 265.06 101-302-742.000 RAD FATROL/GAS/FUEL MECOT THAN NATIONAL BANK 4348	101-301-848.000	PLANT MAINTENANCE	GATEWAY REFRIGERATION	JAIL/BLOWR MOTOR REPLACE IN RTU	17693	12/15/22	905.82	265042
101-301-901.000 CHRISTMAS POST CARDS/MISCIFIRST NATIONAL BARK 3564 6733 GREEN/2A2ZLE, SAFELITE, CHI 6733/DEC202 12/22/22 55.66 265208 Dept 302 LAW ENFORCEMENT/ROAD PATHOL 41,262.24 41,262.24 101-302-728.000 OFTICE SUFFLIES INTEGRITY BUSINESS SDL 58109 SHERIFY/APER 2422169-0 12/15/22 43.09 265054 101-302-730.000 POLICE SUFFLIES CITY OF BIG RAPIDS 00008 SHERIFY/2020 TAROS/3412-NOABO/3402-NOABO	101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8 BAGS SALT	11523TL	12/15/22	68.60	265064
Dept 301 LAW ENFORCEMENT/BOAD FARIOL 41,262.24 Dept 301 LAW ENFORCEMENT/BOAD FARIOL 41,262.24 Dept 301 LAW ENFORCEMENT/BOAD FARIOL 51054 101-302-730.000 POLICE SUPPLIES CITY OF BIG RAPIDS ROUGE SUPPLIES 2422169-0 12/15/22 345.00 265054 101-302-730.000 POLICE SUPPLIES CITY OF BIG RAPIDS ROUGE SUPPLIES 2422169-0 12/15/22 345.00 265073 101-302-730.000 POLICE SUPPLIES CITY OF BIG RAPIDS ROUGE SUPPLIES CITY OF DIG RAPIDS ROUGE ROUGE RAPIDS 265073 101-302-730.000 CAMERGENCILS UPFLIES CITY OF DIG RAPIDS CITY OF DIG RAPIDS ROUGE RAPIDS 206071 101-302-730.000 CAMERGENCINCLOWERT MORGAN REINFURCES CITY OF DIG RAPIDS CITY OF DIG RAPIDS CITY OF DIG RAPIDS ROUGE RAPIDS 200017	101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/UNIFORM CLEANING/NOVEMBER	2087	12/15/22	295.75	265084
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101-302-742.000ROAD PATROL/GAS/FUELMECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/DEC05-DEC19375012/22/223,612.44265194101-302-750.000SMITH&MARREN/UNIFORMS & SI ON DUTY GEAR LLCSHERIFF/LS SHIRTS, TROUSERS, JACKETS, 12890512/15/221,073.72265077101-302-822.000ROAD PATROL/TELEPHONECHARTER COMMUNICATIONS 8245 12 895 0016730/NOV21-DEC20001673012062212/14/22177.99264988101-302-822.000ROAD PATROL/TELEPHONECHARTER COMMUNICATIONS 8245 12 895 0016730/NOV21-DEC20992186092312/14/2290.03265007101-302-854.000VEHICLE MAINTENANCEBIG RAFIDS PENNZOILSHERIFF/2021 EQUINOX/OIL CHNG FULL 16529312/15/2244.99265016101-302-854.000VEHICLE MAINTENANCEBIG RAFIDS PENNZOILSHERIFF/2019 EXPLRE/5409 OIL CHNGE 16533512/15/2244.99265016101-302-854.000VEHICLE MAINTENANCEBIG RAFIDS PENNZOILSHERIFF/2019 TAHOE/K9 5405 OIL CNG, 16541412/15/2250.00265028101-302-854.000VEHICLE MAINTENANCEBIG RAFIDS PENNZOILSHERIFF/2019 CHRGR/5414 NEW BATTERY 4802512/15/22402.90265028101-302-854.000VEHICLE MAINTENANCECHURK & MEREDY'SSHERIFF/2021 FORD/5404 WITE TIES9075812/15/22195.30265033101-302-854.000VEHICLE MAINTENANCECURRE'S CARWASH COMPA SHERIFF/34 CAR WASHES1712/15/22195.30265033101-302-854.000VEHICLE MAINTE GINGRICH TIRE CENTER I SHERIFF/2021 FORD/5409/WINTE TIRES90075812/15/22184.24265043 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
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101-302-854.000 VEHICLE MAINTENANCE CURRIE'S CARWASH COMPA SHERIFF/34 CAR WASHES 17 12/15/22 195.30 265033 101-302-854.000 ROAD PATROL/VEHICLE MAINTE GINGRICH TIRE CENTER I SHERIFF/2022 FORD/5404 WNTR TIRES 090758 12/15/22 740.96 265043 101-302-854.000 ROAD PATROL/VEHICLE MAINTE GINGRICH TIRE CENTER I SHERIFF/2021 FORD/5609-TIRE REPLACE 090813 12/15/22 184.24 265043 101-302-854.000 ROAD PATROL/VEHICLE MAINTE GINGRICH TIRE CENTER I SHERIFF/2021 FORD/5609-TIRE REPLACE 090722 12/15/22 740.96 265043 101-302-854.000 ROAD PATROL/VEHICLE MAINTE GINGRICH TIRE CENTER I SHERIFF/2021 FORD/5409/WINTR TIRES 090722 12/15/22 740.96 265043 101-302-854.000 ROAD PATROL/VEHICLE MAINTE GINGRICH TIRE CENTER I SHERIFF/2021 FORD/5410/WNTR TIRES 090687 12/15/22 740.96 265043 101-302-854.000 VEHICLE MAINTENANCE O'REILLY AUTO PARTS 3026592 SHERIFF/WIPER BLADE 5663-354930 12/15/22 12.79 265078 101-302-854.000 VEHICLE MAINTENANCE O'REILLY AUTO PARTS 3026592 SHERIFF/2019 CHRGR/5411 HEA 5663-355486 12/15/22 33.47 265078 101-302-901.000 MIKE MOHR REIMBURSE OFFICE CHAI		VEHICLE MAINTENANCE		SHERIFF/2019 TAHOE/K9 5405 OIL CNG,	165414		50.00	
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101-302-854.000 ROAD PATROL/VEHICLE MAINTEGINGRICH TIRE CENTER I SEHRIFF/2021 FORD/5609-TIRE REPLACE 090813 12/15/22 184.24 265043 101-302-854.000 ROAD PATROL/VEHICLE MAINTEGINGRICH TIRE CENTER I SHERIFF/2021 FORD/5409/WINTR TIRES 090722 12/15/22 740.96 265043 101-302-854.000 ROAD PATROL/VEHICLE MAINTEGINGRICH TIRE CENTER I SHERIFF/2021 FORD/5410/WNTR TIRES 090687 12/15/22 740.96 265043 101-302-854.000 VEHICLE MAINTENANCE O'REILLY AUTO PARTS 3026592 SHERIFF/WIPER BLADE 5663-354930 12/15/22 12.79 265078 101-302-854.000 VEHICLE MAINTENANCE O'REILLY AUTO PARTS 3026592 SHERIFF/2019 CHRGR/5411 HEA 5663-355486 12/15/22 33.47 265078 101-302-901.000 MISCELLANEOUS MIKE MOHR REIMBURSE OFFICE CHAIR NOV29/2022 12/15/22 69.98 265072	101-302-854.000				17			
101-302-854.000 ROAD PATROL/VEHICLE MAINTF GINGRICH TIRE CENTER I SHERIFF/2021 FORD/5409/WINTR TIRES 090722 12/15/22 740.96 265043 101-302-854.000 ROAD PATROL/VEHICLE MAINTF GINGRICH TIRE CENTER I SHERIFF/2021 FORD/5410/WNTR TIRES 090687 12/15/22 740.96 265043 101-302-854.000 VEHICLE MAINTENANCE O'REILLY AUTO PARTS 3026592 SHERIFF/WIPER BLADE 563-354930 12/15/22 12.79 265078 101-302-854.000 VEHICLE MAINTENANCE O'REILLY AUTO PARTS 3026592 SHERIFF/2019 CHRGR/5411 HEA 5663-355486 12/15/22 33.47 265078 101-302-901.000 MISCELLANEOUS MIKE MOHR REIMBURSE OFFICE CHAIR NOV29/2022 12/15/22 69.98 265072	101-302-854.000	ROAD PATROL/VEHICLE MAINT	EGINGRICH TIRE CENTER I	SHERIFF/2022 FORD/5404 WNTR TIRES	090758	12/15/22	740.96	265043
101-302-854.000 ROAD PATROL/VEHICLE MAINTEGINGRICH TIRE CENTER I SHERIFF/2021 FORD/5410/WNTR TIRES 090687 12/15/22 740.96 265043 101-302-854.000 VEHICLE MAINTENANCE O'REILLY AUTO PARTS 3026592 SHERIFF/WIPER BLADE 5663-354930 12/15/22 12.79 265078 101-302-854.000 VEHICLE MAINTENANCE O'REILLY AUTO PARTS 3026592 SHERIFF/2019 CHRGR/5411 HEA 5663-355486 12/15/22 33.47 265078 101-302-901.000 MISCELLANEOUS MIKE MOHR REIMBURSE OFFICE CHAIR NOV29/2022 12/15/22 69.98 265072	101-302-854.000	ROAD PATROL/VEHICLE MAINT	EGINGRICH TIRE CENTER I	SEHRIFF/2021 FORD/5609-TIRE REPLACE	090813	12/15/22	184.24	265043
101-302-854.000 VEHICLE MAINTENANCE O'REILLY AUTO PARTS 3026592 SHERIFF/WIPER BLADE 5663-354930 12/15/22 12.79 265078 101-302-854.000 VEHICLE MAINTENANCE O'REILLY AUTO PARTS 3026592 SHERIFF/2019 CHRGR/5411 HEA 5663-355486 12/15/22 33.47 265078 101-302-901.000 MISCELLANEOUS MIKE MOHR REIMBURSE OFFICE CHAIR NOV29/2022 12/15/22 69.98 265072	101-302-854.000	ROAD PATROL/VEHICLE MAINT	EGINGRICH TIRE CENTER I	SHERIFF/2021 FORD/5409/WINTR TIRES	090722	12/15/22	740.96	265043
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101-302-854.000 VEHICLE MAINTENANCE O'REILLY AUTO PARTS 3026592 SHERIFF/2019 CHRGR/5411 HEA 5663-355486 12/15/22 33.47 265078 101-302-901.000 MISCELLANEOUS MIKE MOHR REIMBURSE OFFICE CHAIR NOV29/2022 12/15/22 69.98 265072					5663-354930			
101-302-901.000 MISCELLANEOUS MIKE MOHR REIMBURSE OFFICE CHAIR NOV29/2022 12/15/22 69.98 265072								
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL 14,378.75								
				Total For Dept 302 LAW ENFORCEMENT/	ROAD PATROL	-	14,378.75	-

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Dept 426 CIVIL DEFENSE 101-426-742.000

Dept 430 ANIMAL CONTROL

Dept 648 MEDICAL EXAMINER

Dept 682 VETERANS AFFAIRS

Dept 721 PLANNING COMMISSION

Fund 101 GENERAL OPERATING FUND

Inv. Line Desc

EMERGENCY MANGMNT/GAS/FUE

EMERGNC MGT/TELEPHONE

EMERGNC MGT/TELEPHONE

ANIMAL CONTROL/GAS/FUEL

ANIMAL CONTROL/GAS/FUEL

MORGUE/TELEPHONE

MEMBERSHIP/DUES

BUILDING RENT

Vendor

DB: Mecosta

101-426-822.000

101-426-822.000

101-430-742.000

101-430-742.000

101-648-822.000

101-682-808.000

101-682-941.000

GL Number

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA POST DATES 12/09/2022 - 12/22/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

Invoice Desc.

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Amountheck #

14.21 265194

10.23 264988

45.63 265007

143.41 264930 141.12 265194

10.61 264988

265062

265074

70.07

284.53

10.61

50.00

1,530.00

1,580.00

Due Date

21	CHARTER	COMMUNICATI	ONS	8245 12 895 0016730/NOV21-DEC20	3750 0016730120622 9921860923		
				Total For Dept 426 CIVIL DEFENSE			
				DEPARTMENT FUEL USAGE/NOV21-DEC04 DEPARTMENT FUEL USAGE/DEC05-DEC19		12/09/22 12/22/22	
				Total For Dept 430 ANIMAL CONTROL			
	CHARTER	COMMUNICATI	ONS		0016730120622	12/14/22	
				Total For Dept 648 MEDICAL EXAMINER			
				REIMBURSE MI ASSC OF CNTY VET COUNS: VET AFFAIRS/OFFICE SPACE RENTAL		12/15/22 12/15/22	
				Total For Dept 682 VETERANS AFFAIRS			
	LORIE BE	EHRENS		PLAN COMM/PER DIEM&MILEAGE	NOV28-DEC01/22	12/15/22	

Invoice

101-721-705.000 50.00 265013 PER DIEMS NOV27/2022 12/15/22 50.00 265049 101-721-705.000 PER DIEMS RICHARD HATKOWSKI PLAN COMM/PER DIEM&MILEAGE 101-721-705.000 PER DIEMS PLAN COMM/PER DIEM&MILEAGE NOV30-DEC01/22 12/15/22 50.00 265060 GARY LAMBRIX 101-721-705.000 PER DIEMS GLEN NORTON PLAN COMM/PER DIEM&MILEAGE DEC01/2022 12/15/22 50.00 265076 101-721-705.000 PER DIEMS PLAN COMM/PER DIEM&MILEAGE NOV25-DEC01/22 12/15/22 50.00 265091 ETHAN RAY 50.00 101-721-705.000 PER DIEMS WILLIAM STANEK PLAN COMM/PER DIEM&MILEAGE NOV26-DEC01/2212/15/22 265101 INTEGRITY BUSINESS SOL 58079 BLDG&ZON/KLEENEX TISSUES 2421436-0 12/15/22 30.94 265054 101-721-728.000 OFFICE SUPPLIES 101-721-728.000 OFFICE SUPPLIES INTEGRITY BUSINESS SOL 58079 BLDG&ZON/REFLECTIVE YELLOW VE 2421436-1 12/15/22 56.46 265054 101-721-742.000 PLAN&ZON/GAS/FUEL MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/NOV21-DEC04 3744 12/09/22 22.45 264930 101-721-742.000 PLAN&ZON/GAS/FUEL MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/DEC05-DEC19 3750 12/22/22 16.90 265194 101-721-810.000 TRAVEL/MILEAGE EXPENSE LORIE BEHRENS PLAN COMM/PER DIEM&MILEAGE NOV28-DEC01/22 12/15/22 58.94 265013 17.50 265049 101-721-810.000 TRAVEL/MILEAGE EXPENSE RICHARD HATKOWSKI PLAN COMM/PER DIEM&MILEAGE NOV27/2022 12/15/22 101-721-810.000 TRAVEL/MILEAGE EXPENSE GARY LAMBRIX PLAN COMM/PER DIEM&MILEAGE NOV30-DEC01/22 12/15/22 43.13 265060 101-721-810.000 TRAVEL/MILEAGE EXPENSE GLEN NORTON PLAN COMM/PER DIEM&MILEAGE DEC01/2022 12/15/22 45.00 265076 101-721-810.000 TRAVEL/MILEAGE EXPENSE ETHAN RAY PLAN COMM/PER DIEM&MILEAGE NOV25-DEC01/22 12/15/22 73.75 265091 PLAN COMM/PER DIEM&MILEAGE NOV26-DEC01/2226.25 265101 101 - 721 - 810.000TRAVEL/MILEAGE EXPENSE WILLIAM STANEK 12/15/22 101-721-822.000 PLANNING/TELEPHONE CHARTER COMMUNICATIONS 8245 12 895 0016730/NOV21-DEC20 0016730120622 12/14/22 12.75 264988 101-721-822.000 PLAN&ZON/TELEPHONE VERIZON WIRELESS 486787317-00001/NOV02-DEC01 9921860923 12/14/22 43.56 265007 101-721-854.000 VEHICLE MAINTENANCE CURRIE'S CARWASH COMPA BLDG DEPT/4 CAR WASHES 15 12/15/22 29.70 265033

Dept 999 APPROPRIATIONS

Total For Dept 721 PLANNING COMMISSION

777.33

101-999-999.070	SHERIFF POSSE/TEICHIA HARNMECOSTA COUNTY SHERIFFFUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	28.70 2649	<i>3</i> 97
101-999-999.070	SHERIFF POSSE/JOHN LAWRENCMECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	270.90 2649	97
101-999-999.070	SHERIFF POSSE/JOHN CASSID}MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	252.00 2649) 97
101-999-999.070	SHERIFF POSSE/ANTHONY AFT(MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	266.00 2649) 97
101-999-999.070	SHERIFF POSSE/PAM AFTON MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	9.80 2649	<i>)</i> 97
101-999-999.070	SHERIFF POSSE/JESSICA BARFMECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	221.90 2649	<i>)</i> 97
101-999-999.070	SHERIFF POSSE/DONALD ROBEFMECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	315.00 2649	<i>)</i> 97
101-999-999.070	SHERIFF POSSE/RANDY HARMON MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	48.65 2649	<i>)</i> 97
101-999-999.070	SHERIFF POSSE/MATT HARRIS(MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	256.90 2649	<i>)</i> 97
101-999-999.070	SHERIFF POSSE/DAVID ARNSONMECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	80.85 2649	<i>)</i> 97
101-999-999.070	SHERIFF POSSE/VHRIS BOYER MECOSTA COUNTY SHERIFF FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	269.50 2649	<i>)</i> 97

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #
Fund 101 GENERAL OF Dept 999 APPROPRIAT							
101-999-999.070	SHERIFF POSSE /JOSH ST.	ARKYMECOSTA COUNTY SHER	IFF FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	96.60	264997
101-999-999.070	SHERIFF POSSE/WILL WAS	HBUFMECOSTA COUNTY SHER	IFF FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	176.40	264991
101-999-999.070	SHERIFF POSSE/PLESS GI	BSON MECOSTA COUNTY SHER	IFF FUEL COST REIMBURSEMENT	JUN22-NOV22	12/14/22	290.85	264991
101-999-999.220	SPAY/NEUTER VOUCHERS	ANIMAL RESCUE COALI	TIO 2022 SPAY&NEUTER PROGRAM/BOC A	APPRVD DEC19/2022	12/22/22	370.00	265151
101-999-999.220	SPAY/NEUTER VOUCHERS	AUCADO RESCUE	2022 SPAY&NEUTER PROGRAM/BOC A	APPRVD DEC19/2022	12/22/22	370.00	265152
101-999-999.220	SPAY/NEUTER VOUCHERS	RILEY MACKENZIE FUN	D 2022 SPAY&NEUTER PROGRAM/BOC A	APPRVD DEC19/2022	12/22/22	370.00	265221
101-999-999.340	SPECIAL DRAIN ASSESSME	NTS MECOSTA COUNTY	2022 DRAIN SPCL ASSESSMENTS	NOV21/2022	12/13/22	6,149.73	3502
			Total For Dept 999 APPROPRIATI	ONS	-	9,843.78	-
			Total For Fund 101 GENERAL OPE	RATING FUND	-	100,337.56	-
Fund 210 EMERGENCY	MEDICAL SERVICES						
Dept 000 210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 57396 EMS/INDX, BNDRS, PLNNRS, SH	T PRT 2421054-0	12/15/22	144.54	265054
210-000-728.000	OFFICE SUPPLIES		SOL 57396 EMS/INDEX DIVIDERS	C2421054-0	12/15/22		265054
210-000-728.000	OFFICE SUPPLIES		SOL EMS/BINDER S-RING	2421054-1	12/15/22		265054
210-000-728.000	OFFICE SUPPLIES		SOL 587396 EMS/INDEX QUICK	2421448-0	12/15/22		265054
210-000-735.000			NT 25393050 EMS/OXYGEN CYLINDER R		12/14/22	594.20	
210-000-735.000			LL 113819 EMS/MISC AMBULANCE SUPP		12/15/22	352.00	265020
210-000-735.000			LL 113819 EMS/MISC AMBULANCE SUPP		12/15/22	2,814.11	
210-000-735.000			SOL 57396 EMS/INDX, BNDRS, PLNNRS, SH		12/15/22	135.00	
210-000-735.000				INV147702	12/15/22	414.67	
	AMBULANCE/MEDICAL SUPP AMBULANCE/MEDICAL SUPP		EMS/FLOWSAFE II CPAP MASKS			549.27	
210-000-735.000			2104880 EMS/SHARPS WASTE REMOV		12/15/22		
210-000-735.000			NT 25393050 EMS/OXYGEN CYLINDER R		12/22/22	325.66	
210-000-740.000		G MÆFIRST NATIONAL BANK			12/22/22		265198
210-000-740.000		UPPIFIRST NATIONAL BANK			12/22/22		265198
210-000-742.000	GAS/FUEL		TEM 21 EMS/FUEL USAGE/NOVEMBER	179663	12/09/22	9,473.85	
210-000-742.000	EMS/GAS/FUEL		CO DEPARTMENT FUEL USAGE/NOV21-DE		12/09/22	560.94	
210-000-742.000	GAS/FUEL		OL DEPARTMENT FUEL USE/NOVEMBER	NOV/2022	12/22/22	1,032.81	
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD	CO DEPARTMENT FUEL USAGE/DEC05-DE		12/22/22	376.01	265194
210-000-750.000	M WEAVER/UNIFORMS & SH	DES A LUCE RENDITION LL	C EMS/PARKA W/NAME TAG&TACTCL PN	ITS 32	12/15/22	304.00	265009
210-000-750.000	E FLOWERS/UNIFORMS & S	HOESA LUCE RENDITION LL	C EMS/PARKA W/NAME TAG&TACTCL PN	ITS 32	12/15/22	120.00	265009
210-000-808.000	AGENCY LICNSE RENEW/ME	MBEFFIRST NATIONAL BANK	9942 5654 C. JOHNSON/USPS,MNRD	S, AMR: 5654/DEC22	12/22/22	275.00	265198
210-000-811.000	ACLS BOOKS/AHA/TRAININ	G E}FIRST NATIONAL BANK	9942 5654 C. JOHNSON/USPS,MNRD	S, AMR 5654/DEC22	12/22/22	349.80	265198
210-000-811.000	ACLS CARDS, CPR AQUATI	CS/1FIRST NATIONAL BANK	9942 5654 C. JOHNSON/USPS,MNRE	S, AMR 5654/DEC22	12/22/22	148.00	265198
210-000-821.000	POSTAGE	FIRST NATIONAL BANK	9942 5654 C. JOHNSON/USPS,MNRD	S, AMR 5654/DEC22	12/22/22	9.90	265198
210-000-822.000	EMS/TELEPHONE	CHARTER COMMUNICATI	ONS 8245 12 895 0016730/NOV21-DEC2	0 0016730120622	12/14/22	62.61	264988
210-000-822.000	TELEPHONE	TELEGRATION, INC.	0000007518-0000 EMS/STA#2&STA#	3 FAX 001907011	12/14/22	12.32	265006
210-000-822.000	EMS/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	40.68	265007
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 STA #3/D	EC07- 989-967-8144	12/22/22	55.61	265181
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5 STA #2/D		12/22/22		265182
210-000-823.000	UTILITIES/REPAIR		CO 8126800 EMS/METER#46564/STA #2		12/09/22		264980
210-000-823.000	UTILITIES/REPAIR		CO 6841800 EMS/METER#52962/STA#3	OCT07-NOV08/22	12/09/22	140.67	
210-000-831.000	COLLECTION AGENCY FEES		ECE 872 EMS/TRST&RECON BILLING/NOV		12/14/22	649.38	
210-000-849.000	GROUNDS MAINTENANCE	WILLIAM J PAUL	ECE 872 EMS/IRSI@RECON BILLING/NOV EMS/PLOWING&SALTING NOV16-NOV1		12/14/22	180.00	
210-000-854.000	AIR BFFL, CNDSNSR, LTCH/		EMS/2020 EXPRSS/GRILL, HDLGHT, P		12/15/22	7,487.40	
210-000-854.000						810.96	
	LOF/VEHICLE MAINTENANCE		RE EMS/INPCTN, WPR BLDS, WTHR SEAL,		12/15/22		
210-000-854.000	VEHICLE MAINTENANCE		RE EMS/INSPCTN, SRPNTN BLT, PRK BRK		12/15/22	613.47	
210-000-861.000	LAUNDRY		ITA 810 EMS/LINENS FOR AMBULANCE	253038	12/15/22	370.43	
210-000-905.000	REFUNDS	FRED HILDEN	OVERPMT REFUND/LOUELLA HILDEN	CALL#2022-2840	12/15/22		265092
210-000-905.000			ICA OVRPMT/MADONNA BOYD/CLM#326847		12/22/22	210.20	
210-000-905.000	REFUNDS	ROBERT REBUCK	REFUND OVERPAYMENT/ROBERT E RC		12/22/22	100.00	
210-000-980.000		NITUFIRST NATIONAL BANK	9942 5654 C. JOHNSON/USPS,MNRD	S. AMRI 5654 / DEC22	12/22/22	679.90	265198

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #
Fund 210 EMERGENCY Dept 000	MEDICAL SERVICES						
bepe ooo			Total For Dept 000		-	29,832.85	
			Total For Fund 210 EMERGENCY MEDICA	AL SERVICES	-	29,832.85	•
Fund 214 DISTRICT C Dept 000	COURT CASEFLOW MANAGEMENT						
214-000-728.000	GAS CARDS-SOBRTY/OFFICE S		9146 8306 C WHAYEY/WESCO	8306/DEC2022	12/22/22	240.00 267.50	
214-000-810.000 214-000-822.000	TRAVEL/MILEAGE EXPENSE SOBRIETY CRT/TELEPHONE	AURORA BERNSON VERIZON WIRELESS	REIMBURSE 428 MILES/FIELD SOBRIETY 486787317-00001/NOV02-DEC01	9921860923	12/15/22 12/14/22		265014
			Total For Dept 000		-	516.11	
			Total For Fund 214 DISTRICT COURT (CASEFLOW MANAGEI	-	516.11	
Fund 215 FRIEND OF Dept 000	THE COURT FUND						
215-000-728.000	OFFICE SUPPLIES		FOC/NUMBERS FOR FILES	126569	12/15/22		265038
215-000-728.000 215-000-773.000	OFFICE SUPPLIES		58088 FOC/MARKERS,WIPES,MOUSE 58088 FOC/MARKERS,WIPES,MOUSE	2423191-0 2423191-0	12/15/22 12/15/22		265054 265054
215-000-822.000	FOC/TELEPHONE		5 8245 12 895 0016730/NOV21-DEC20	0016730120622	12/15/22		263034
215-000-852.000			ABD-MC07/KYOCERA MAINT/NOV01-NOV30		12/14/22		264984
215-000-917.000	BANK CHARGES		A 801153556688 FOC/BANK FEES/OCTOBER				264995
			Total For Dept 000		-	240.35	
			Total For Fund 215 FRIEND OF THE CO	OURT FUND	-	240.35	
Fund 216 PROSECUTOF Dept 000	'S DRUG FORFEITURES						
216-000-822.000	PROS/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	40.63	265007
			Total For Dept 000			40.63	
			Total For Fund 216 PROSECUTOR'S DRU	JG FORFEITURES	-	40.63	
Fund 232 REMONUMENI Dept 000	ATION GRANT FUND						
232-000-705.000	PER DIEMS	MICHAEL BARGER	REMONUMENTATION PEER GROUP MTG/PER		12/16/22	300.00	
32-000-705.000	PER DIEMS	ROBERT BURTCH	REMONUMENTATION MTG/PER DIEM	DEC08/2022	12/16/22	300.00	
32-000-705.000	PER DIEMS	J. DAVID HENRY	REMONUMENTATION MTG PEER GROUP/PER		12/16/22	300.00	
232-000-705.000	PER DIEMS	JOHN MCLANE	REMONUMENTATION MTG PEER GRP/PER D		12/16/22	300.00	
232-000-705.000	MEETING MINUTES	JOHN MCLANE	REMONUMENTATION MTG PEER GRP/PER D		12/16/22	150.00	
232-000-813.000			MECOSTA ROD/GEODETIC COORD&REMON CH		12/16/22	5,200.00	
232-000-813.000	PROF. & CONTRACT SVCS/NON-E			DEC20/2022	12/21/22	690.00	3509
232-000-813.000	PROF&CONTRACT SVCS/NON-EM		REMON/CORNERS CONTRCTL&GEODEDIC CON		12/22/22	7,700.00	
232-000-813.000	PROF&CONTRACT SVCS/NON-EM	FJOHN MCLANE	REMONUMENTATION CORNERS CONTRACTUA	J CRM2022-002	12/22/22	4,000.00	265193
			Total For Dept 000		_	18,940.00	
Fund 249 BUILDING E			Total For Fund 232 REMONUMENTATION	GRANT FUND		18,940.00	
Dept 000							
249-000-742.000			DEPARTMENT FUEL USAGE/NOV21-DEC04		12/09/22	194.96	
249-000-742.000	BLDG DEPT/GAS/FUEL		DEPARTMENT FUEL USAGE/DEC05-DEC19		12/22/22	214.54	
249-000-813.000	PROF.&CONTRACT SVCS/NON-E		BLDG DEPT/44 CONTRACTED PLUM&MECH I			2,319.90	
249-000-813.000	PROF.&CONTRACT SVCS/NON-E		BLDG DEPT/28 CONTRACTED ELECTRCL IN		12/15/22	1,718.67	
249-000-821.000	POSTAGE	FIRST NATIONAL BANK	0866 5010 M STENGER/USPS	5010/DEC22	12/22/22	19.80	265203

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249-000-821.000 PORTAGE FIRST NATIONAL, DANK DEEG SOLO M STREAMES UND 1992 10/05023 12/2/2/2 19.00 265.0 249-000-822.000 BLOK/TELETIONE CONSTITUTIONE 45675317-0001/NOV2L-00010 902166023 12/14/22 13.00 255.0 249-000-822.000 VEHICLE MENTRANCE MERTER CONSTITUTIONE SALD 1294 45757317-0001/NOV2L-0000 92186023 12/14/22 13.00 255.0 229-000-822.000 VEHICLE MENTRANCE MERTER CONSTITUTIONE SALD 1294 5.350.01 700 5.350.01 229-000-850.000 VEHICLE MENTRANCE MERTERS/CONSTITUTIONE Find 1 For Fund 248 MUTION OFFENTIONE 5.350.01 7.000.00	GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #
249-000-21.000 FOSTAGE FILES NATIONAL BARK 0666 5010 NEEDERMORS 5010/VEEC2 12/2/2/2 23.002 6250 249-000-25.000 FILESCOV/PRINTON FILES NATIONAL BARK 0666 5010 NEEDERMORS 5010/VEEC2 12/2/2/2 33.002 6250 249-000-25.000 FILESCOV/PRINTON FILES CONVERTING FROM SUBJECT SUBJE		DEPARTMENT						
Total FOR PERSONAL 5,350,31 Total FOR PERSONAL OF	249-000-821.000 249-000-821.000 249-000-822.000 249-000-822.000	POSTAGE BLDG&ZON/TELEPHONE BLDG/TELEPHONE	FIRST NATIONAL BANK CHARTER COMMUNICATION VERIZON WIRELESS	0866 5010 M STENGER/USPS s 8245 12 895 0016730/NoV21-DEC20 486787317-00001/NoV02-DEC01	5010/DEC22 0016730120622 9921860923	12/22/22 12/14/22 12/14/22	19.80 12.75 84.19	265203 265203 264988 265007 265069
Fund 286 BRGISTER OF DEEDS TECHNOLOGY FUND Dept 600 ToLai For Dept 000 12/16/22 1,000.00 2013 ToLai For Dept 000 ToLai For Dept 000 12/16/22 1,000.00				Total For Dept 000		-	5,350.31	-
Fund 286 BRGISTER OF DEEDS TECHNOLOGY FUND Dept 600 ToLai For Dept 000 12/16/22 1,000.00 2013 ToLai For Dept 000 ToLai For Dept 000 12/16/22 1,000.00				Total For Fund 249 BUILDING DEPARTN	1ENT	-	5,350.31	-
256-000-858.000 WEDISTE/ON-LINE SERVICES GOV OS A KOFILE COMPAN HECOSTA ROUVADENTER, DIAGINGETADEX/D.INV-KSM-006849 12/16/22 1,000.00 26513 Total For Dupt 000 Total For Dupt 000 Total For Dupt 000 1,000.00 1,000.00 1,000.00 Pund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F 1,000.00 1,000.00 200-000-803.030 ADMINISTRATIVE SERVICES INDIGENT DEFENSE COMMUNIC COMMULTING SERV/DECEMBER 367 12/19/22 6,125.00 26492 200-000-817.010 CIRCUIT COURT APPOINTED AI ENDIGENT DEFENSE COMMUNIC COMMULTING SERV/DECEMBER 367 12/19/22 453.4 455.00 265.00 200-000-817.010 CIRCUIT COURT APPOINTED AI DENTIS L. DIVALL S BALLARV/SIND, NULL INTERVE OF MEDIC 2014014 12/15/22 50.00 265.03 200-000-817.010 CIRCUIT COURT APPOINTED AI DENTIS L. DIVALL D ROBECK/RESOLE, NULL INTERVE AI MEDIC 22-10402 12/15/22 50.00 265.03 200-000-817.010 CIRCUIT COURT APPOINTED AI DENTIS L. DIVALL D ROBECK/RESOLE, NUTL INTERVE AI MEDIC 22-10461 12/15/22 56.03 56.03 200-000-817.010 CIRCUIT COURT APPOINTED AI DENTIS L. DIVALL D ROBECK/RESOLE, NUTL INTERVE APPOINTED AI DENTIS L.		OF DEEDS TECHNOLOGY FUND						
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Total for Fund 266 REGISTER OF DEEDS TECHNOLOGY F 1,000.00 260-000-803.030 AMININISTRATIVE SERVICES INDIGENT DEFENSE CONSUMINC CONSULTING SHVC/DECEMBER 36.3 1/09/22 6,125.00 26420 260-000-803.030 AMINISTRATIVE SERVICES INDIGENT DEFENSE CONSUMINC CONSULTING SHVC/DECEMBER 36.3 1/09/22 6,125.00 26432 260-000-817.010 CIRCUIT COURT AFFORMED AIEENN CARAFIER S BALLARO/SEND, INLI INTEW, COPIES SPIEC/22-10540 1/15/22 450.0 265.00 260-000-817.010 CIRCUIT COURT AFFORMED AIEENN SL.DUVALL S BALLARO/SEND, INLI INTEW, COPIES SPIEC/22-10540 1/15/22 50.00 265.00 260-000-817.010 CIRCUIT COURT AFFORMED AIEENNIS L.DUVALL B SALLARO/SEND, INLI INTEW, COPIES SPIEC/22-10540 1/15/22 50.00 265.00 260-000-817.010 CIRCUIT COURT AFFORMED AIEENNIS L.DUVALL B CARENTA/PRONTED AIEENNIS L.DUVALL D ROBECK/REGENTUP LIFT SITE AFFORMED AIEENNIS L.DUVALL D ROBECK/REGENTUP LIFT SITE AIEENNIS L.DUVALL CORRENTAR/PRONTED AIEENNIS L.DUVALL D ROBECK/REGENTUP LIFT SITE AIEENNIS L						-	1,000.00	-
Fund 200 MICHEGAN INDIGENT DEFENSE COMMASION FUND Production				-		-	· · · · · · · · · · · · · · · · · · ·	-
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260-000-817.010 CIRCUIT COURT APPOINTED AIROBERT \$ HACKETT T BUCKNER/DELAY 49THCC/22-54855 12/15/22 70.00 26504 260-000-817.010 CIRCUIT COURT APPOINTED AIROBERT \$ HACKETT S NIELSEN/RSVLD, PRE-SENT, MLTPL CNTS 49THCC/22-54855 12/15/22 422.50 26504 260-000-817.010 CIRCUIT COURT APPOINTED AIROBERT \$ HACKETT S NIELSEN/RSVLD, PRE-SENT, INT 49THCC/22-54908 12/15/22 1,500.00 26504 260-000-817.010 CIRCUIT COURT APPOINTED AIROBERT \$ HACKETT C TAYLOR/HAB OFFNDR, INTL INTRVW 49THCC/22-54908 12/15/22 1,500.00 26504 260-000-817.010 CIRCUIT COURT APPOINTED AIROBERT \$ HACKETT L DEREVAGE/HAB OFFNDR, INTL INTRVW 49THCC/22-10493 12/15/22 1,468.40 26504 260-000-817.010 CIRCUIT COURT APPOINTED AIROBERT \$ HACKETT L DEREVAGE/HAB OFFNDR, INTL INTRVW 49THCC/22-10493 12/15/22 1,468.40 26504 260-000-817.010 CIRCUIT COURT APPOINTED AIROBERT \$ HACKETT L DEREVAGE/HAB OFFNDR, INTL INTRVW 49THCC/22-10493 12/15/22 1,468.40 26504 260-000-817.020 DISTRICT COURT APPOINTED AIROBERT \$ HACKETT L DEREVAGE/HAB OFFNDR, INTL INTRVW 49THCC/22-10494 12/15/22 1,468.40 26504 260-000	260-000-817.010	CIRCUIT COURT APPOINTED A	A]ROBERT S HACKETT	S HEINTZELMAN/PROBATION VIOLATION	49THCC/20-09989	12/15/22	70.00	26504
260-000-817.010CIRCUIT COURT APPOINTED AIROBERT S HACKETTS NIELSEN/RSVLD, PRE-SENT, MLTPL CNTS 49THCC/22-5485512/15/22422.5026504260-000-817.010CIRCUIT COURT APPOINTED AIROBERT S HACKETTC TAYLOR/HAB OFFNDR, INTL INTRW49THCC/22-5490312/15/221,500.0026504260-000-817.010CIRCUIT COURT APPOINTED AIROBERT S HACKETTB ROUTLEY-GARRETT/RSLVD, PRE-SENT, IN 49THCC/22-5490312/15/221,400.0026504260-000-817.010CIRCUIT COURT APPOINTED AIROBERT S HACKETTC ANDERSON/PROBATION VIOLATION49THCC/22-1049312/15/221,468.4026504260-000-817.010CIRCUIT COURT APPOINTED AIROBERT S HACKETTL DEREVAGE/HAB OFFNDR, INTL INTRVW49THCC/22-1049312/15/221,468.4026504260-000-817.010CIRCUIT COURT APPOINTED AIROBERT S HACKETTL DEREVAGE/HAB OFFNDR, INTL INTRVW49THCC/22-1049312/15/221,468.4026504260-000-817.020DISTRICT COURT APPOINTED AIROBERT S HACKETTL DEREVAGE/HAB OFFNDR, INTL INTRVW49THCC/22-1049412/15/221,468.4026504260-000-817.020DISTRICT COURT APPOINTED AIROBERT S HACKETTL DEREVAGE/HAB OFFNDR, INTL INTRVW49THCC/22-1049412/15/221,468.4026504260-000-817.020DISTRICT COURT APPOINTED AIROBERT S HACKETTL DEREVAGE/HAB OFFNDR, INTL INTRVW49THCC/22-1049412/15/221,468.4026504260-000-817.020DISTRICT COURT APPOINTED AIROBERTL DUVALL77TH DC/INDIGENT DEFENSE ARRONNTS6NOV21-DEC02/2212/15/222,750.0026503260-000-817.020DISTRICT COURT APPOINTED	260-000-817.010	CIRCUIT COURT APPOINTED A	A]ROBERT S HACKETT	D KENYON/RSLVD, TRIAL, PRE-SENT, MLTPI	G 49THCC/22-01504	12/15/22	1,275.00	26504
260-000-817.010 CIRCUIT COURT APPOINTED AIROBERT S HACKETT C TAYLOR/HAB OFFNDR, INTL INTRVW 49THCC/22-10508 12/15/22 1,500.00 26504 260-000-817.010 CIRCUIT COURT APPOINTED AIROBERT S HACKETT B ROUTLEY-GARRETT/RSLVD, PRE-SENT, IN' 49THCC/22-54903 12/15/22 375.00 26504 260-000-817.010 CIRCUIT COURT APPOINTED AIROBERT S HACKETT L DEREVAGE/HAB OFFNDR, INTL INTRVW 49THCC/22-10493 12/15/22 1,680.40 26504 260-000-817.010 CIRCUIT COURT APPOINTED AIROBERT S HACKETT L DEREVAGE/HAB OFFNDR, INTL INTRVW 49THCC/22-10493 12/15/22 1,680.40 26504 260-000-817.010 CIRCUIT COURT APPOINTED AIROBERT S HACKETT L DEREVAGE/HAB OFFNDR, INTL INTRVW 49THCC/22-10494 12/15/22 1,680.40 26504 260-000-817.010 CIRCUIT COURT APPOINTED AIROBERT S HACKETT L DEREVAGE/HAB OFFNDR, INTL INTRVW 49THCC/22-10494 12/15/22 1,688.40 26504 260-000-817.020 DISTRICT COURT APPOINTED AIROBERT S HACKETT L DEREVAGE/HAB OFFNDR, INTL INTRVW 49THCC/22-10495 12/15/22 1,688.40 26504 260-000-817.020 DISTRICT COURT APPOINTED J DENNIS L. DUVALL 77TH DC/INDIGENT DEFENSE ARROMMYS& NOV21-DEC02/22 12/15/22 2,750.00 26503	260-000-817.010	CIRCUIT COURT APPOINTED A	A]ROBERT S HACKETT	T BUCKNER/DELAY	49THCC/22-54855	12/15/22	70.00	26504
260-000-817.010 260-000-817.010 260-000-817.010 CIRCUIT COURT APPOINTED AJROBERT S HACKETT CIRCUIT COURT APPOINTED AJROBERT S HACKETT CIRCUIT COURT APPOINTED AJROBERT S HACKETT LOERVAGE/HAB OFFNDR, INTL INTRVW 49THCC/22-10493 LDEREVAGE/HAB OFFNDR, INTL INTRVW 49THCC/22-10493 LDEREVAGE/HAB OFFNDR, INTL INTRVW 49THCC/22-10493 LDEREVAGE/HAB OFFNDR, INTL INTRVW 49THCC/22-10494 LDEREVAGE/HAB OFFNDR, INTL INTRVW 49THCC/22-10495 LDEREVAGE/HAB OFFNDR, INTL INTRVW 49THCC/22-1049	260-000-817.010	CIRCUIT COURT APPOINTED 2	AIROBERT S HACKETT	S NIELSEN/RSVLD, PRE-SENT, MLTPL CNTS	S 49THCC/22-54855	12/15/22	422.50	26504
260-000-817.010 260-000-817.010CIRCUIT COURT APPOINTED AIROBERT S HACKETT CIRCUIT COURT APPOINTED AIROBERT S HACKETT CORDUBERT CIRCUIT COURT APPOINTED AIROBERT S HACKETT LDEREVAGE/HAB OFFNDR.INTL INTRVW LDEREVAGE/HAB OFFNDR.INTL INTRVW d9THCC/22-10494 d9THCC/22-10494 12/15/22 1,468.40 26504 1,468.40 26504 1,468.40 26504 1,468.40 26504 26504 260-000-817.020 DISTRICT COURT APPOINTED J DENNIS L. DUVALL DISTRICT COURT APPOINTED J DENNIS L. DUVALL T7TH DC/INDIGENT DEFENSE ARRONNTS& NOV21-DEC02/22 T7TH DC/INDIGENT DEFENSE ARRONNTS& NOV21-DEC02/22 12/22/22 2,750.00 26503 260-000-817.020140.00 26504 1,468.40 26504 26504 26503 26503 260-000-817.020Fund 262 CORRECTIONS OFFICER TRAINING FUND Dept 000 262-000-811.000FIRST NATIONAL BANK4794 4335 M DANIELSON/EB PRISON RAP 4335/DEC202212/22/22 12/22/22206.98 26521	260-000-817.010	CIRCUIT COURT APPOINTED 2	AIROBERT S HACKETT	C TAYLOR/HAB OFFNDR,INTL INTRVW	49THCC/22-10508	12/15/22	1,500.00	26504
260-000-817.010 260-000-817.010 260-000-817.010 260-000-817.010 260-000-817.010 260-000-817.010 260-000-817.020CIRCUIT COURT APPOINTED AIROBERT S HACKETT LIDEREVAGE APPOINTED AIROBERT S HACKETT DISTRICT COURT APPOINTED / DENNIS L. DUVALL DISTRICT COURT APPOINTED / DENNIS L. DUVALL DISTRICT COURT APPOINTED / DENNIS L. DUVALL DISTRICT COURT APPOINTED / DENNIS L. DUVALL DUVALLL DEREVAGE/HAB OFFNDR, INTL INTRVW L DEREVAGE/HAB OFFNDR, INTL INTRVW 49THCC/22-10493 49THCC/22-10495 12/15/22 1	260-000-817.010	CIRCUIT COURT APPOINTED 2	AIROBERT S HACKETT	B ROUTLEY-GARRETT/RSLVD, PRE-SENT, IN	V 49THCC/22-54903	12/15/22	375.00	26504
260-000-817.010 260-000-817.010 260-000-817.020CIRCUIT COURT APPOINTED AIROBERT S HACKETT CIRCUIT COURT APPOINTED AIROBERT S HACKETT DISTRICT COURT APPOINTED J DENNIS L. DUVALLL DEREVAGE/HAB OFFNDR.INTL INTRVW 49THCC/22-1049549THCC/22-1049412/15/22 12/15	260-000-817.010	CIRCUIT COURT APPOINTED 2	AIROBERT S HACKETT	C ANDERSON/PROBATION VIOLATION	49THCC/21-10111	12/15/22	140.00	26504
260-000-817.010 260-000-817.020CIRCUIT COURT APPOINTED AIROBERT S HACKETT DISTRICT COURT APPOINTED # DENNIS L. DUVALL # DENNIS L. DUVALLL DEREVAGE/HAB OFFNDR, INTL INTRVW 49THCC/22-1049512/15/22 12/15/22 12/15/22 12/15/22 12/15/22 12/22/221,468.40 26503 26503 26503 26517260-000-817.020DISTRICT COURT APPOINTED # DENNIS L. DUVALL DISTRICT COURT APPOINTED # DENNIS L. DUVALLL DEREVAGE/HAB OFFNDR, INTL INTRVW TH DC/INDIGENT DEFENSE ARRGNMNTS& NOV21-DEC02/22 DEC/202212/15/22 12/15/22 12/22/221,468.40 2,750.00 2,6503 2,6503 2,6503 2,6517260-000-817.020DISTRICT COURT APPOINTED # DENNIS L. DUVALLL DEREVAGE/HAB OFFNDR, INTL INTRVW 4,0002 Total For Dept 0009THC/2022 12/22/2212/15/22 12/22/221,468.40 2,6503 2,6503 2,6517Fund 262 CORRECTIONS OFFICER TRAINING FUND Dept 000 262-000-811.000TRAINING EXPENSESFIRST NATIONAL BANK4794 4335 M DANIELSON/EB PRISON RAF: 4335/DEC202212/22/22 12/22/22206.98 26521	260-000-817.010	CIRCUIT COURT APPOINTED 2	A]ROBERT S HACKETT	L DEREVAGE/HAB OFFNDR,INTL INTRVW	49THCC/22-10493	12/15/22	1,468.40	26504
260-000-817.020 DISTRICT COURT APPOINTED / DENNIS L. DUVALL 77TH DC/INDIGENT DEFENSE ARRGNMNTS& NOV21-DEC02/22 12/15/22 2,750.00 26503 260-000-817.020 DISTRICT COURT APPOINTED / DENNIS L. DUVALL 77TH DC/INDIGENT DEFENSE ARRGNMNTS& NOV21-DEC02/22 12/22/22 6,402.12 26517 260-000-817.020 DISTRICT COURT APPOINTED / DENNIS L. DUVALL 77TH DC-PUBLIC DEFENDER/DECEMBER DEC/2022 12/22/22 6,402.12 26517 70tal For Dept 000 Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM: 34,118.33 34,118.33 Fund 262 CORRECTIONS OFFICER TRAINING FUND FIRST NATIONAL BANK 4794 4335 M DANIELSON/EB PRISON RAP 4335/DEC2022 12/22/22 206.98 26521	260-000-817.010	CIRCUIT COURT APPOINTED 2	A]ROBERT S HACKETT	L DEREVAGE/HAB OFFNDR.INTL INTRVW	49THCC/22-10494	12/15/22	1,500.00	26504
260-000-817.020 DISTRICT COURT APPOINTED & DENNIS L. DUVALL 77TH DC-PUBLIC DEFENDER/DECEMBER DEC/2022 12/22/22 6,402.12 26517 Total For Dept 000 34,118.33 Fund 262 CORRECTIONS OFFICER TRAINING FUND Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM: 34,118.33 Fund 262 CORRECTIONS OFFICER TRAINING FUND FIRST NATIONAL BANK 4794 4335 M DANIELSON/EB PRISON RAP: 4335/DEC2022 12/22/22 206.98 26521	260-000-817.010	CIRCUIT COURT APPOINTED 2	A]ROBERT S HACKETT	L DEREVAGE/HAB OFFNDR,INTL INTRVW	49THCC/22-10495	12/15/22	1,468.40	26504
Total For Dept 000 34,118.33 Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM: 34,118.33 Fund 262 CORRECTIONS OFFICER TRAINING FUND 34,118.33 Dept 000 262-000-811.000 TRAINING EXPENSES FIRST NATIONAL BANK 4794 4335 M DANIELSON/EB PRISON RAP: 4335/DEC2022 12/22/22 206.98 26521	260-000-817.020	DISTRICT COURT APPOINTED	FDENNIS L. DUVALL	77TH DC/INDIGENT DEFENSE ARRGNMNTS	NOV21-DEC02/22	12/15/22	2,750.00	26503
Fund 262 CORRECTIONS OFFICER TRAINING FUND 34,118.33 Popt 000 262-000-811.000 TRAINING EXPENSES FIRST NATIONAL BANK 4794 4335 M DANIELSON/EB PRISON RAP: 4335/DEC2022 12/22/22 206.98 26521	260-000-817.020	DISTRICT COURT APPOINTED	/DENNIS L. DUVALL	77TH DC-PUBLIC DEFENDER/DECEMBER	DEC/2022	12/22/22	6,402.12	26517
Fund 262 CORRECTIONS OFFICER TRAINING FUND Dept 000 262-000-811.000 TRAINING EXPENSES FIRST NATIONAL BANK 4794 4335 M DANIELSON/EB PRISON RAF: 4335/DEC2022 12/22/22 206.98 26521				Total For Dept 000		-	34,118.33	
Dept 000 262-000-811.000 TRAINING EXPENSES FIRST NATIONAL BANK 4794 4335 M DANIELSON/EB PRISON RAP: 4335/DEC2022 12/22/22 206.98 26521				Total For Fund 260 MICHIGAN INDIGEN	NT DEFENSE COMM:	-	34,118.33	-
262-000-811.000 TRAINING EXPENSES FIRST NATIONAL BANK 4794 4335 M DANIELSON/EB PRISON RAP: 4335/DEC2022 12/22/22 206.98 26521		NS OFFICER TRAINING FUND						
Total For Dept 000 206.98	-	TRAINING EXPENSES	FIRST NATIONAL BANK	4794 4335 M DANIELSON/EB PRISON RAP	2:4335/DEC2022	12/22/22	206.98	265210
				Total For Dept 000		-	206.98	-

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA POST DATES 12/09/2022 - 12/22/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck
Fund 262 CORRECTION	S OFFICER TRAINING FUND		Total For Fund 262 CORDECTIONS OFFI			206.09	
Fund 264 JAIL MAINTI	ENANCE FUND		Total For Fund 262 CORRECTIONS OFFI	CER TRAINING FO		206.98	
Dept 000							
264-000-732.000	JAIL SUPPLIES		58169 JAIL/PPR TWL, TP, LINER, TRSH BG		12/22/22	820.32	2651
264-000-732.000	JAIL SUPPLIES		58169 JAILSUPER LOOP WET MOP HEAD L		12/22/22	19.59	
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169/JAIL/ANTIMCRBL SOAP	2427516-2	12/22/22	87.49	
264-000-830.000	BOOKS/PRINTED MATERIAL	FERRIS PRINTING SERVIC	SHERIFF/JAIL DOCMNTS&JAIL FORMS	16381	12/09/22	299.00	2649
264-000-853.000	EQUIPMENT REPAIR	CADILLAC GARAGE DOOR,	105927 JAIL/SALLYPORT DOOR REPAIR	86228	12/22/22	623.90	2651
264-000-870.000	BUILDING REPAIR/MAINT.	CANTEEN SERVICES	JAIL/1744 MEALS OCT23-OCT29+10SNKS	120770	12/22/22	4,009.46	2651
264-000-870.000	BUILDING REPAIR/MAINT.	FERGUSON SUPPLY CO-BIG	JAIL/ELECTRICAL SUPPLIES-BRASS BUSH	025233	12/22/22	176.32	2651
264-000-870.000	BUILDING REPAIR/MAINT.	FOUR SEASONS EXTERMINA	.21055 SHERIFF/PEST CONTROL/DECEMBER	397517	12/22/22	45.00	2651
264-000-870.000	BUILDING REPAIR/MAINT.	MCCARDEL CULLIGAN	1163381 JAIL/8 BAGS SALT	13066TL	12/22/22	68.60	2651
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	EVANGUARD FIRE&SECURITY	2889 JAIL/FIRE EXTNGSHR INSPCTN	IN00430243	12/09/22	75.00	2649
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	EVANGUARD FIRE&SECURITY	2889 JAIL/SPRNKLR INSPCTN	IN00430244	12/09/22	100.00	2649
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	EVANGUARD FIRE&SECURITY	2889 JAIL/FIRE ALARM INSPCTN	IN00430245	12/09/22	264.00	2649
264-000-871.000			2889 JAIL/KIT INSPCT, CRTDGE ACTUATO	IN00430961	12/22/22	406.25	2652
			Total For Dept 000			6,994.93	-
			Total For Fund 264 JAIL MAINTENANCE	FUND	_	6,994.93	-
Fund 267 COMMUNITY (CORRECTIONS PROGRAM						
Dept 000 267-000-728.000	MOUSE MULIMODDIVES OFFICE	CETDOR NARTONAL DANK	3971 3664 J PETERSON/AMAZON	3664/DEC22	12/22/22	65.96	2652
	MOUSE, THUMBDRIVES/OFFICE		DEPARTMENT FUEL USAGE/NOV21-DEC04			191.94	2632
267-000-742.000	COMM CORRCTNS/GAS/FUEL			3744	12/09/22		
267-000-742.000	COMM CORRCTNS/GAS/FUEL		DEPARTMENT FUEL USAGE/DEC05-DEC19	3750	12/22/22	132.22	
267-000-773.000	WNDSHLD WPRS&BANDGE/SPPLS		5153 4715 A GRAY/WALMART, AMAZON	4715/DEC22	12/22/22	57.93	
267-000-773.000	CALENDARS, PENS&HOOKS/SPPL		5153 4715 A GRAY/WALMART, AMAZON	4715/DEC22	12/22/22	25.95	
267-000-773.000	LABL MAKER, CABLE ADPTR/SP		5153 4715 A GRAY/WALMART, AMAZON	4715/DEC22	12/22/22	80.76	
267-000-822.000	COMM CORR/TELEPHONE		8245 12 895 0016730/NOV21-DEC20	0016730120622	12/14/22	38.50	
267-000-822.000	COMM CORR/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	2.91	
267-000-856.000	EQUIPMENT LEASE		31552 COMM CORRCTN/TETHER MONTRING/		12/09/22	4,099.62	
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRCTN/WAIVED FEE	264926	12/09/22	(168.00)	2649
			Total For Dept 000			4,527.79	
			Total For Fund 267 COMMUNITY CORREC	TIONS PROGRAM	_	4,527.79	-
Fund 268 PROSECUTOR	DEFERRAL PROGRAM						
Dept 000 268-000-822.000	VICTM RGHTS/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	81.26	2650
			Total For Dept 000			81.26	-
			Total For Fund 268 PROSECUTOR DEFER	RAL PROGRAM		81.26	-
Fund 269 LAW LIBRARY	Y FUND						
Dept 000							
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/ONLINE SOFTW.	847419774	12/22/22	2,501.31	2652 -
			Total For Dept 000			2,501.31	
			Total For Fund 269 LAW LIBRARY FUND			2,501.31	-
			IOCAL FOI FUND 200 DAW DIDNART FOND				
Fund 273 COMMISSION	ON AGING MEALS		TOTAL FOL FUND 205 DAW DIDNANT FOND				
Dept 000		GORDON FOODS SERVICE.	580710018 COA-MEALS/VARIOUS FOOD IT	223843675	12/14/22	21.63	2649
Fund 273 COMMISSION Dept 000 273-000-740.000 273-000-740.000	KITCHEN PPR TWLS/BUILDING				12/14/22 12/14/22	21.63 (0.21)	

Fund 273 COMMISSION ON

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DB: Mecosta

273-000-740.000

273-000-740.000

273-000-742.000

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273-000-854.000

273-000-854.000

Fund 274 COMMISSION ON AGING FUND

MEAL PREP. PURCHASES

MEAL PREP. PURCHASES

GL Number

Dept 000 273-000-740.000

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA POST DATES 12/09/2022 - 12/22/2022 DOTH TOUDNALT TED AND UNTOUDNALT TED

(13.33) 264994

13.96 265065

(14.62) 265183

419.63 265183

(10.17) 265183

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1,462.32 265183

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APR14-NOV21/22

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APR14-NOV21/22

BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID							
Inv. Line Desc Vendo	or Invoice	Desc.	Invoice	Due Date	Amounth	neck #	
DN AGING MEALS							
EARLY PAY DSCNT/BUILDING NGORDON DSHMCH DET ES/BUILDING MAIGORDON	FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD	IT:223928848	12/14/22 12/22/22	(0.29) 80.82	265183	
EARLY PAY DSCNT/BUILDING NGORDON COA MEALS/GAS/FUEL MECOST	A COUNTY ROAD CO DEPARTMEN			12/22/22 12/09/22	(0.81) 143.85	265183 264930	
	A CO.COMMISSION COA/REPLE			12/15/22	30.00	265065	
	WA HILLS SCHOOL DEPARTMEN		NOV/2022	12/22/22	617.03	265162	
COA MEALS/GAS/FUEL MECOST	A COUNTY ROAD CO DEPARTMEN	T FUEL USAGE/DEC05-DEC19	3750	12/22/22	177.55	265194	
MEAL TRY,GLVS,PLAST BG/SUIGORDON	FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD	IT:223843675	12/14/22	357.61	264994	
EARLY PAY DSCNT/SUPPLIES/N GORDON	FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD	IT:223843675	12/14/22	(3.58)	264994	
MEAL TRY, GLVS, CUP/SUPPLIES GORDON	•	COA-MEALS/VARIOUS FOOD	IT:223750581	12/14/22	369.12	264994	
EARLY PAY DSCNT/SUPPLIES/NGORDON	FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD	IT:223750581	12/14/22	(3.69)	264994	
MEAL TRAYS, CUPS/SUPPLIES/N GORDON	FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD	IT:224020808	12/22/22	404.55	265183	
EARLY PAY DSCNT/SUPPLIES/NGORDON	•	COA-MEALS/VARIOUS FOOD		12/22/22	(4.05)		
MEAL TRAYS/SUPPLIES/MINOR GORDON	•	COA-MEALS/VARIOUS FOOD		12/22/22	292.01	265183	
EARLY PAY DSCNT/SUPPLIES/NGORDON	FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD	IT:224092333	12/22/22	(2.92)	265183	
MEAL TRAYS/SUPPLIES/MINOR GORDON	FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD	IT:223928848	12/22/22	292.01	265183	
EARLY PAY DSCNT/SUPPLIES/NGORDON		COA-MEALS/VARIOUS FOOD	IT:223928848	12/22/22	(2.92)	265183	
MILEAGE VOLUNTEER VIRGIN	IIA BARAWSKAS REIMBURSE	49 VOLUNTEER MILES	NOV/2022	12/15/22	30.63	265012	
MILEAGE VOLUNTEER JAMES	BLUE REIMBURSE	277 VOLUNTEER MILES	NOV/2022	12/15/22	173.13	265018	
MILEAGE VOLUNTEER STACY	CRYSTAL REIMBURSE	378 VOLUNTEER MILES	NOV/2022	12/15/22	236.25	265032	
MILEAGE VOLUNTEER RANDAL	L FOSTER REIMBURSE	509 VOLUNTEER MILES	NOV/2022	12/15/22	318.13	265041	
MILEAGE VOLUNTEER ROBERI	HERNDON REIMBURSE	50 VOLUNTEER MILES	NOV/2022	12/15/22	31.25	265051	
MILEAGE VOLUNTEER HOPE N	ETWORK WEST MICH REIMBURSE	23 VOLUNTEER MILES	NOV/2022	12/15/22	14.38	265071	
MILEAGE VOLUNTEER CINDI	POSTEMA REIMBURSE	19 VOLUNTEER MILES	NOV/2022	12/15/22	11.88	265087	
MILEAGE VOLUNTEER MARK V	ANDERLIST REIMBURSE	70 VOLUNTEER MILES	NOV/2022	12/15/22	43.75	265109	
DOUGH, FRT SAL, FLR, BF/MEAL GORDON	FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD	IT:223843675	12/14/22	979.56	264994	
EARLY PAY DSCNT/MEAL PREP GORDON	FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD	IT:223843675	12/14/22	(9.80)	264994	
MEAT, DAIRY, FRT, VEG/MEAL PF GORDON	FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD	IT:223750581	12/14/22	1,332.85	264994	

FRT, LASAGNA, DAIRY/MEAL PREGORDON FOODS SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT 223928848 EARLY PAY DSCNT/MEAL PREP GORDON FOODS SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT 223928848 CHUCK & MEREDY'S COA/LOF, REPAIR RADTR HOSE, WHEEL BEA: 47924 VEHICLE MAINTENANCE VEHICLE MAINTENANCE MECOSTA CO.COMMISSION COA/REPLENISH PETTY CASH Total For Dept 000

9,637.73

636.28

18.00

Total For Fund 273 COMMISSION ON AGING MEALS

9,637.73

Dept 000							
274-000-728.000	BATTERY/OFFICE SUPPLIES	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,ACE HA	R:2637/DEC2022	12/22/22	12.71	265209
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD	CO DEPARTMENT FUEL USAGE/NOV21-DEC04	3744	12/09/22	286.10	264930
274-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOO)L DEPARTMENT FUEL USE/NOVEMBER	NOV/2022	12/22/22	351.91	265162
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD	CO DEPARTMENT FUEL USAGE/DEC05-DEC19	3750	12/22/22	361.13	265194
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 296 STAFF MILES	NOV/2022	12/15/22	185.00	265039
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 1002 STAFF MILES	NOV/2022	12/15/22	626.25	265057
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 97 STAFF MILES	NOV/2022	12/15/22	60.63	265058
274-000-810.000	TRAVEL/MILEAGE EXPENSE	ANNA PAPKE	REIMBURSE 28 STAFF MILES	NOV/2022	12/15/22	17.50	265080

EARLY PAY DSCNT/MEAL PREP. GORDON FOODS SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT 223750581

VEGS, WAFFL, MEATS, FRT/MEAL GORDON FOODS SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT: 224020808

EARLY PAY DSCNT/MEAL PREP.GORDON FOODS SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT 224020808

GRAVY MIX, COOKIE, BRN SGR/N GORDON FOODS SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT 224092333

EARLY PAY DSCNT/MEAL PREP GORDON FOODS SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT 224092333

MECOSTA CO.COMMISSION COA/REPLENISH PETTY CASH

MECOSTA CO.COMMISSION COA/REPLENISH PETTY CASH

12/29/2022 08:55 AM User: astort of 63

DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA POST DATES 12/09/2022 - 12/22/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #
Fund 274 COMMISSION	ON AGING FUND						
Dept 000							
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 305 STAFF MILES	NOV/2022	12/15/22	190.63	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	RICK PEREZ	REIMBURSE MEALS	NOV01-NOV09/22	12/15/22	29.02	265083
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 973 STAFF MILES	NOV/2022	12/15/22	608.13	265097
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1064 STAFF MILES	NOV/2022	12/15/22	665.00	265098
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 710 STAFF MILES	NOV/2022	12/15/22	443.75	265105
274-000-810.030	1 OUT/PER DIEM/MILEAGE VO		REIMBURSE 120 ESCORT MILES+PER DIE		12/15/22	10.00	265011
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 120 ESCORT MILES+PER DIE		12/15/22	75.00	265011
274-000-810.030	10IN&30UT/PER DIEM/MILEAC		REIMBURSE 504 ESCORT MILES+PER DIE		12/15/22	80.00	265017
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 504 ESCORT MILES+PER DIE		12/15/22	315.00	265017
274-000-810.030	3IN&9OUT/PER DIEM/MILEAGE		REIMBURSE 1344 ESCORT MILES+PER DI		12/15/22	105.00	265024
274-000-810.030	MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 1344 ESCORT MILES+PER DI		12/15/22	840.00	265024
274-000-810.030	7IN&10UT/PER DIEM/MILEAGE		REIMBURSE 286 ESCORT MILES+PER DIE		12/15/22	45.00	265027
274-000-810.030	MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 286 ESCORT MILES+PER DIE		12/15/22	178.75	265027
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 346 ESCORT MILES+PER DIE		12/15/22	256.25	265041
274-000-810.030	1IN&11OUT/PER DIEM/MILEAC		REIMBURSE 1649 ESCORT MILES+PER DI		12/15/22	115.00	265052
274-000-810.030	MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 1649 ESCORT MILES+PER DI		12/15/22	1,030.63	265052
274-000-810.030	6 IN& 60UT/MILEAGE VOLUNTE		REIMBURSE 1134 ESCORT MILES&PER DI		12/15/22	90.00	265061
274-000-810.030	MILEAGE VOLUNTEER 27IN&20UT/PER DIEM/MILEA(SHARON LINTEMUTH	REIMBURSE 1134 ESCORT MILES&PER DI		12/15/22	708.75 155.00	265061 265094
274-000-810.030 274-000-810.030	Z/IN&ZOUT/PER DIEM/MILEAC MILEAGE VOLUNTEER		REIMBURSE 1157 ESCORT MILES+PER DI REIMBURSE 1157 ESCORT MILES+PER DI		12/15/22 12/15/22	723.13	265094
274-000-810.030	1 OUT/PER DIEM/MILEAGE VO	RICHARD SEIBOLD	REIMBURSE 1157 ESCORT MILES+PER DI		12/15/22	10.00	265094
274-000-810.030	MILEAGE VOLUNTEER	DAVID SKAJA DAVID SKAJA	REIMBURSE 146 ESCORT MILES+PER DIE		12/15/22	91.25	265095
274-000-812.000	EMPLOYEE PHYSICALS		COA/EMPLOYEE PHYSICL&DRG SCRN	75731	12/15/22	107.00	265095
274-000-812.000	PROF.&CONTRACT SVCS/NON-H		ENHANCED FITNESS CLASSES X4	OCT/2022	12/13/22	107.00	263099
274-000-813.000	PROF.&CONTRACT SVCS/NON-P		ENCHANCED FIINESS CLASSES X4 ENCHANCED FITNESS CLASSES X9	NOV/2022	12/15/22	225.00	265053
274-000-813.000	PROF.&CONTRACT SVCS/NON-P		ENGRANCED FITNESS CLASSES X5	NOV/2022 NOV/2022	12/15/22	125.00	265089
274-000-813.000	PROF. & CONTRACT SVCS/NON I		ENHACED FITNESS CLASSES X5 ENHNACED FITNESS CLASSES X 11	NOV/2022	12/15/22	275.00	265100
274-000-813.000	PROF.&CONTRACT SVCS/NON I		2916420 COA/TRASH SERVICE/DECEMBER		12/22/22	134.57	265185
274-000-821.000	POSTAGE			APR14-NOV21/22	12/15/22	39.32	265065
274-000-822.000	COA/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	14.18	265005
274-000-823.000	UTILITIES/REPAIR		14730 COA/20 LB CYLNDR FILL/PROPAN		12/15/22	13.00	265093
274-000-823.000	UTILITIES/REPAIR		14730 COA/20 BB CIENDA FIBE/INCIAN	88787	12/22/22	792.37	265222
274-000-823.000	UTILITIES/REPAIR		14730 COA/374.8 GAL PROPANE	88717	12/22/22	787.46	265222
274-000-854.000	VEHICLE MAINTENANCE		COA/VAN 19 STONE CHIP REPAIR	17023	12/15/22	40.00	265022
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN17 REPLACE SPRK PLGS	586762	12/15/22	244.81	265059
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN20 OIL CHANGE, ROTATE TIRES	586764	12/15/22	69.90	265059
274-000-854.000	VEHICLE MAINTENANCE		COA/REPLENISH PETTY CASH	APR14-NOV21/22	12/15/22	23.25	265065
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	COA/BUSINESS INTERNET/NOVEMBER	781143	12/22/22	99.95	265159
274-000-858.000	SPOTIFY/ON-LINE SERVICES	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY, ACE HA		12/22/22	9.99	265209
274-000-984.000	COMPUTER EQUIPMENT	VERIZON WIRELESS	486787317-00002 COA/TABLETS MONTHL		12/22/22		265227
			Total For Dept 000		-	12,379.49	-
			Total For Fund 274 COMMISSION ON A	GING FUND	-	12,379.49	•
Fund 292 CHILD CARE	FUND						
Dept 000					10/15/00	cc ==	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 106.8 MILES-VISIT YOUTH		12/15/22		265075
292-000-813.000			R SRVCS RENDRD FOR MECOSTA CNTY/NOVE		12/09/22	2,500.00	
292-000-813.000			R SRVCS RENDERED MEC. CNTY YOUTH/DEC		12/22/22	2,500.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM		1091961/G WATKINS PLCMNT COSTS/NOV		12/15/22	5,750.00	
292-000-846.000	WAGE/IN HOME CARE-PROBATE		NOVEMBER HOME DETENTION VISITS/STI		12/15/22		265110
292-000-846.000	WAGE/IN HOME CARE-PROBATE		COUNTERMAN/HOME DETENTION VISITS/N		12/15/22		265110
292-000-846.000	MILEAGE/IN HOME CARE-PROP	3FVINCENT WALLACE	COUNTERMAN/HOME DETENTION VISITS/N	U CALEB/NOV22	12/15/22	62.50	265110

508-002-822.000

BROWER/TELEPHONE

12/18 re:

Amountheck #

108.00 265110

10.00 265096

57.42 265160

677.73 265188

3,166.18 264921

300.00 265178

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120.00

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735.15 735.15

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12/29/2022 08:55 AM User: asto 29 Of 63 DB: Mecosta	INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA POST DATES 12/09/2022 - 12/22/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID					
GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	
Fund 292 CHILD CARE FU	JND					
Dept 000 292-000-846.000 292-000-846.000 292-000-846.000 292-000-846.020 292-000-846.020 292-000-846.020 292-000-846.020	WAGE/IN HOME CARE-PROBATE MILEAGE/IN HOME CARE-PROBA WAGE/IN HOME CARE-PROBATE MILEAGE/IN HOME CARE-PROBA CHILDCARE/SUPPORT REIMB.EX E BROWN-19 DYS/CHILDCARE/SUP A MITCHELL-6 DYS/CHILDCARE/SUP	VINCENT WALLACE VINCENT WALLACE VINCENT WALLACE BRAINS SMART TRACKING SERVICE SMART TRACKING SERVICE	JUV/SMART TAG TETHERS	ZACK/NOV22 LANDON/NOV22 LANDON/NOV22	12/15/22 12/15/22 12/15/22 12/15/22 12/15/22 12/15/22 12/15/22 12/15/22	
			Total For Dept 000		· · · ·	
			Total For Fund 292 CHILD CARE FUND		_	
Fund 402 BUILDING IMP	ROVEMENTS FUND					
Dept 000						
402-000-970.000 402-000-970.000	CAPITAL IMPROVEMENTS CAPITAL IMPROVEMENTS	CENTRAL HVAC SUPPLY INTEGRITY BUSINESS SOL	MAINT/GRILLE BASEBOARD, STACK, WALL SHERIFF/PRINTER, LABEL FOR EVIDENCE :		12/22/22 12/22/22	
			Total For Dept 000			
			Total For Fund 402 BUILDING IMPROVE	MENTS FUND		
Fund 405 CAPITAL EQUIN	MENT FIND					
Dept 000						
405-000-980.000	EQUIPMENT/FURNITURE	CHROUCH COMMUNICATIONS	5078 SHERIFF/DETCTVE VHCL NEW INSTA	12025400	12/09/22	
			Total For Dept 000			
			Total For Fund 405 CAPITAL EQUIPMENT	T FUND		
Fund 508 PARK/RECREAT	ION FUND					
Dept 000			DADIA CONSULATED DE DE DE CONTE EN CE	GEDE07 DE012/00	10/00/00	
508-000-705.000 508-000-705.000	PER DIEMS PER DIEMS	DAN FARROW PAUL GRIFFITH	PARK COMM/PER DIEMS&MILEAGE PARK COMM/PER DIEMS&MILEAGE	SEPT07-DEC13/22 OCT18-DEC13/22		
508-000-705.000	PER DIEMS PER DIEMS	RICHARD HATKOWSKI	PARK COMM/PER DIEMS&MILEAGE PARK COMM/PER DIEMS&MILEAGE	OCT18-DEC13/22	12/22/22	
508-000-705.000	PER DIEMS	WILLIAM STANEK	PARK COMM/PER DIEMS&MILEAGE	SEPT07-DEC13/22		
508-000-714.000	MERS	MERS	540303 PARK COMM/PARKS EMPLYS/DECEM		12/16/22	
508-000-728.000	ADMIN/OFFICE SUPPLIES	STAPLES CREDIT PLAN	0619675812 PARK COMM/PAPER&ENVELOPE		12/22/22	
508-000-742.000	ADMIN/GAS/FUEL		DEPARTMENT FUEL USAGE/NOV21-DEC04	3744	12/09/22	
508-000-742.000	ADMIN/GAS/FUEL		DEPARTMENT FUEL USAGE/NOV21 DEC04	3750	12/22/22	
508-000-810.000	TRAVEL/MILEAGE EXPENSE	DAN FARROW	PARK COMM/PER DIEMS&MILEAGE	SEPT07-DEC13/22		
508-000-810.000	TRAVEL/MILEAGE EXPENSE	PAUL GRIFFITH	PARK COMM/PER DIEMS&MILEAGE	OCT18-DEC13/22	12/22/22	
508-000-810.000	TRAVEL/MILEAGE EXTENSE	RICHARD HATKOWSKI	PARK COMM/PER DIEMS&MILEAGE		12/22/22	
508-000-810.000	TRAVEL/MILEAGE EXPENSE	VAN JOHNSON	PARK COMM/REIMBURSE MILEAGE	SEPT07-DEC13/22		
508-000-810.000	TRAVEL/MILEAGE EXTENSE	WILLIAM STANEK		SEPT07-DEC13/22		
508-000-813.000				DEC14/2022	12/16/22	
508-000-821.000	POSTAGE		PARKS/RV SHOW ELECTRIC/2023 SHOW PARK COMM/2 BXS PRE-STMPD ENVELOPES		12/21/22	
508-000-822.000	PARKS ADMIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	
508-000-822.000	ADMIN/TELEPHONE		8245 12 525 0019851 PARKS/DEC10-JAN		12/14/22	
508-000-822.000	UTILITIES/REPAIR	DTE ENERGY		4020939007 03	12/16/22	
508-000-855.010	ADMIN/GRPHIC SOFTWARE/SFTW		3409 9291 J ABEL/HABTAT FOR HMNTY,D		12/22/22	
500 000 000.010	ADDITIN/ GREATE SUPERIOR SUPER	TTUOT NATIONAL DANK	JIU ADDI/ ADDI/ ADIAL FUR AMNIL, D.	J2J1/D0022	12/22/22	

508-000-858.000	ADMIN/ON-LINE SERVICES	CHARTER COMMUNICATION	IS 8245 12 525 0019851 PARKS/DEC10-JAN 0019851121022	12/22/22	199.99	265161
			Total For Dept 000		7,391.92	
Dept 002 BROWER PARK 508-002-773.000	BROWER/STOOLS/SUPPLS/MNR	FFIRST NATIONAL BANK	3409 9291 J ABEL/HABTAT FOR HMNTY,D: 9291/DEC22	12/22/22	70.00	265202

486787317-00001/NOV02-DEC01

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Fund 508 PARK/RECREAT Dept 002 BROWER PARK	TION FUND						
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666 SUNNY ACRES/NOV09-DE	0203944403364	12/22/22	244.84	265164
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294 THE POINT/NOV09-DECO		12/22/22	244.84	265165
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393 BTH HOUSE/NOV09-DECO		12/22/22	29.27	265166
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8170 5905 ART BARN/NOV09-DEC08		12/22/22	29.27	265167
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 BRWR PARK/NOV09-DECO		12/22/22	244.84	265168
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 W SUNNY ACRES/NOV09-		12/22/22	244.84	265169
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4559 THE PINES/NOV09-DECO		12/22/22	278.65	265170
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894 PRK MGR/NOV09-DEC08		12/22/22	15.17	265171
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 BRWR OFFICE/NOV09-DE		12/22/22	48.85	265172
508-002-830.000	BROWER/BOOKS/PRINTED MAT	EFCADILLAC PRINTING CO	PARKS/2023 MOORING PERMITS	41381	12/16/22	2,631.00	265117
508-002-830.000	BROWER/BOOKS/PRINTED MAT		PARKS/ENVELOPES/PARK DAY PERMIT&BT		12/22/22	710.30	265156
508-002-849.000	BROWER/GROUNDS MAINTENAN		PARKS/DONATE A BENCH/DRAGON TRAIL	INV69501	12/22/22	1,059.43	265214
508-002-853.000	BROWER/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	219825 PARKS/MOWER&GATOR/GREASE&OII	9768759	12/16/22	37.82	265140
508-002-853.000	BROWER/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/MOWER REPAIR/BAR OIL&STARTER		12/16/22	161.00	265148
508-002-853.000	BROWER/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	219825 PARKS/MOWER&GATOR GREASE&OII		12/22/22	63.49	265189
508-002-858.000	BROWER/ON-LINE SERVICES	POINT BROADBAND	PARKS/INTERNET SERVICE/NOVEMBER	780045	12/16/22	10.00	265118
508-002-980.000			S 5074 PARKS/RADIO SERVICE WORK	12075400	12/16/22	228.58	265120
			Total For Dept 002 BROWER PARK			6,352.61	-
Dept 013 SCHOOL SECTI	- ON		-				
508-013-813.000	SCHL SCTN/PROF&CONTRACT	SVPREIN & NEWHOF	PARKS/PROJECT 2220352 SS PAVLN BTHF	171815	12/16/22	77.00	265147
508-013-822.000	SCHL SCTN/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	0.42	265007
508-013-823.000	SCHL SCTN/UTILITIES/REPA		1000 2601 1013 SRVC BLDG/NOV01-DECC		12/16/22	200.61	265123
508-013-823.000	SCHL SCTN/UTILITIES/REPA		1000 2601 1369 WAGONWHEEL/NOV01-DEC		12/16/22	69.36	265123
508-013-823.000	SCHL SCTN/UTILITIES/REPA		1030 0012 4810 NRTH SLTR/NOV01-DECO		12/16/22	69.36	265125
508-013-823.000	SCHL SCTN/UTILITIES/REPA		1000 2601 1682 HARDWOODS/NOV01-DECC		12/16/22	269.91	265126
508-013-823.000	SCHL SCTN/UTILITIES/REPA		1000 2601 1914 MAINT/NOV01-DEC02	201185732140	12/16/22	31.10	265127
508-013-823.000	SCHL SCTN/UTILITIES/REPA		1000 2527 9199 MGR/NOV01-DEC02	204122380301	12/16/22	87.90	265128
508-013-823.000	SCHL SCTN/UTILITIES/REPA		1000 2579 4320 YOUTH CMP/NOV01-DECC		12/16/22	69.36	265129
508-013-823.000	SCHL SCTN/UTILITIES/REPA		1000 8223 8690 DUMP STATN/NOV01-DEC		12/16/22	30.39	265130
508-013-823.000	SCHL SCIN/UTILITIES/REFA		PARKS/MGRS TRAILER/200 GAL PROPANE/		12/16/22	478.00	265135
508-013-830.000	SCHL SCTN/BOOKS/PRINTED		PARKS/2023 MOORING PERMITS	41381	12/16/22	724.00	265117
508-013-853.000	SCHL SCIN/BOOKS/IKINIED		219825 PARKS/MOWER&GATOR/GREASE&OII		12/16/22	37.82	265140
508-013-853.000	SCHL SCIN/EQUIPMENT REFA		PARKS/MOWER REPAIR/PULLEY	26714	12/16/22	16.95	265148
508-013-853.000	SCHL SCIN/EQUIPMENT REFA		PRKS/SHOP SUPPLIES,OIL FLTR,OIL,SEA		12/16/22	189.22	265148
508-013-854.000				36542	12/22/22	34.99	265213
508-013-858.000			S 8245 12 530 0061614 PARKS/DEC06-JAN		12/16/22	950.00	265119
508-013-970.000	SCHL SCIN/ON LINE SERVIC		3000 2061 1459 PARKS/ELCTRC UTLTY I		12/16/22	4,892.00	265122
			Total For Dept 013 SCHOOL SECTION			8,228.39	-
Dept 022 PARIS PARK						0,220.00	
508-022-813.000	PARIS/PROF&CONTRACT SVCS	/N PREIN & NEWHOF	PARKS/ PROJECT 2220781 HATCHERY	71820	12/16/22	192.50	265147
508-022-822.000	PARIS/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	3.35	265007
508-022-830.000	PARIS/BOOKS/PRINTED MATE		PARKS/2023 MOORING PERMITS	41381	12/16/22	140.00	265117
508-022-853.000	PARIS/EQUIPMENT REPAIR		PARKS/2023 MOOKING PERMITS PARKS/GATOR&MOWER REPAIR	10099	12/16/22	178.00	
508-022-853.000	PARIS/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	219825 PARKS/MOWER & GATOR/GREASE&OII		12/16/22		265140
508-022-869.000	PARIS/EQUIPMENT REPAIR PARIS/SOIL EROSION PERMI		3409 9291 J ABEL/HABTAT FOR HMNTY,		12/22/22		265202
508-022-970.000			0 C13764 PARK COMM/66 PICNIC TBLS BRI		12/16/22	25,767.60	
508-022-970.000	PARIS/CAPITAL IMPROVEMEN PARIS/CAPITAL IMPROVEMEN		PARKS/REPAIR POND WALLS&NRTH BARN		12/16/22	3,601.00	
			Total For Dept 022 PARIS PARK	, 2022		30,002.67	-
Dept 030 MERRILL			-			-	
508-030-822.000	MERRILL-GORREL/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	0.42	265007

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Fund 508 PARK/RECRE	ATION FUND						
Dept 030 MERRILL 508-030-822.000	MERRILL-GORREL/TELEPHONE	POWERNET GLOBAL COMMU	N 100514494 PARK COMM/NOV01-DEC01	43270678	12/16/22	14.13	265146
508-030-830.000	MERRILL/BOOKS/PRINTED MAT		PARKS/2023 MOORING PERMITS	41381	12/16/22	235.00	265117
508-030-853.000	MERRILL/EQUIPMENT REPAIR		219825 PARKS/MOWER&GATOR/GREASE&OIL		12/16/22		265140
			Total For Dept 030 MERRILL		-	287.37	-
Dept 050 SHOP			-				
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	D DEPARTMENT FUEL USAGE/NOV21-DEC04	3744	12/09/22	69.42	264930
508-050-822.000	SHOP/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9921860923	12/14/22	41.47	265007
508-050-854.000	VEHICLE MAINTENANCE	PARIS AUTO SALES&SERV	I PARKS/2007 SILVERADO/OIL CHANGE&FIL	36551	12/22/22	34.99	265213
			Total For Dept 050 SHOP		-	145.88	-
Dept 060 DAVIS BRID							
508-060-830.000	DAVIS BRDGE/BOOKS/PRINTED		PARKS/2023 MOORING PERMITS	41381	12/16/22	60.00	265117
508-060-830.000	DAVIS BRDGE/BOOKS/PRINTED	CADILLAC PRINTING CO	PARKS/ENVELOPES/PARK DAY PERMIT&BT	41393	12/22/22	665.00	265156
			Total For Dept 060 DAVIS BRIDGE PAR	K	_	725.00	_
			Total For Fund 508 PARK/RECREATION	FUND	-	53,133.84	-
Fund 516 DELIQUENT	TAX REVOLVING						
Dept 000							
516-000-070.010	DUE FROM TRANSIT AUTHORIT	MECOSTA COUNTY HABITA	I BRD RVW CRRCTD TAX&SEV FOR 2021	13-025-014-157	12/22/22	0.71	265225
516-000-072.000	DUE FROM COUNTIES	MECOSTA COUNTY HABITA	I BRD RVW CRRCTD TAX&SEV FOR 2021	13-025-014-157	12/22/22	9.94	265225
516-000-075.000	2019/DUE FROM SCHOOLS	RIVER RIDGE FARMS, INC	C PRNCPL RSDNCE EXMPT LCL ASSR	04-023-014-001	12/14/22	749.84	265004
516-000-075.000	2020/DUE FROM SCHOOLS		C PRNCPL RSDNCE EXMPT LCL ASSR	04-023-014-001	12/14/22		265004
516-000-075.000	DUE FROM SCHOOLS		I BRD RVW CRRCTD TAX&SEV FOR 2021	13-025-014-157	12/22/22		265225
516-000-076.000	2019/DUE FROM TOWNSHIPS	-	C PRNCPL RSDNCE EXMPT LCL ASSR	04-023-014-001	12/14/22		265004
516-000-076.000	2020/DUE FROM TOWNSHIPS	RIVER RIDGE FARMS, INC	C PRNCPL RSDNCE EXMPT LCL ASSR	04-023-014-001	12/14/22	7.21	265004
516-000-076.000	DUE FROM TOWNSHIPS	MECOSTA COUNTY HABITA	I BRD RVW CRRCTD TAX&SEV FOR 2021	13-025-014-157	12/22/22	2.34	265225
516-000-078.000	DUE FROM STATE EDUCATION	IMECOSTA COUNTY HABITA	I BRD RVW CRRCTD TAX&SEV FOR 2021	13-025-014-157	12/22/22	8.67	265225
516-000-088.010	FORFEITURE RECORDING FEE	FMECOSTA CO. REGISTER (ORECORDED REDEMPTIONS/NOVEMBER	NOV/2022	12/13/22	690.00	3503
516-000-227.000	DUE TO VILLAGES	VILLAGE OF BARRYTON	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/NOV22	12/14/22	141.57	264985
516-000-957.000	2019/TAX REFUND/DELNQNT I	NRIVER RIDGE FARMS, INC	C PRNCPL RSDNCE EXMPT LCL ASSR	04-023-014-001	12/14/22	238.43	265004
516-000-957.000	2020/TAX REFUND/DELNQNT I	NRIVER RIDGE FARMS, INC	C PRNCPL RSDNCE EXMPT LCL ASSR	04-023-014-001	12/14/22	69.42	265004
516-000-957.000	2019/TAX REFUND/CNTY ADMI	NRIVER RIDGE FARMS, INC	C PRNCPL RSDNCE EXMPT LCL ASSR	04-023-014-001	12/14/22	30.28	265004
516-000-957.000	2020/TAX REFUND/CNTY ADMI	NRIVER RIDGE FARMS, INC	C PRNCPL RSDNCE EXMPT LCL ASSR	04-023-014-001	12/14/22	30.85	265004
			Total For Dept 000		_	2,787.99	-
			Total For Fund 516 DELIQUENT TAX RE	VOLVING	-	2,787.99	-
	RINCIPAL RESIDENCE EXEMPTION						
Dept 000 517-000-855.000	NAME&ADDSS LOOKUP/SOFTWAR	FIRST NATIONAL BANK	5153 4657 S KIANDER/BEEN VERIFIED	4657/DEC22	12/22/22	26.89	265199
			Total For Dept 000		-	26.89	-
			Total For Fund 517 AUDIT OF PRINCIP	AL RESIDENCE E	-	26.89	-

Fund 646 EQUALIZATION REVOLVING FUND Dept 000 646-000-821.000 POSTAGE KCI EQUALIZATION/WNTR 2022 TAX BILLS 316728 12/09/22 2,431.38 264928 646-000-852.000 EQUAL/EQUIPMENT MAINTENAN(APPLIED INNOVATION MC08-011 EQUAL/SEPT15-DEC14 2108428 12/22/22 58.39 265150 Total For Dept 000 2,489.77

Total For Fund 646 EQUALIZATION REVOLVING FUND

2,489.77

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Fund 653 MAILING DE	PARTMENT FUND						
653-000-821.000 653-000-821.000	POSTAGE SHIPPING LABELS/POSTAGE		A RSRV ACCT48778708/REPLENISH POSTAGE A RSRV ACCT48778708/REPLENISH POSTAGE		12/14/22 12/14/22	1,000.00 100.00	265003 265003
			Total For Dept 000		-	1,100.00	-
			Total For Fund 653 MAILING DEPARTME	NT FUND	-	1,100.00	-
Fund 701 TRUST & AG	ENCY FUND						
Dept 000 701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/NOV22	12/14/22	4,559.77	264990
701-000-221.000	DUE TO CITIES		T DISTRICT COURT/ORDINANCE FINES&TRAN		12/14/22	26.40	264993
701-000-228.010	DUE TO ST/STATE EDUC. TA		SET&TRAILER TAX PMTS/NOV16-NOV30	NOV/2022 NOV30/2022	12/14/22	30,000.93	265001
701-000-228.010	DUE TO ST/STATE EDUC. TA		SET&TRAILER TAX PMIS/NOVIG-NOV30 SET&TRAILER TAX PMTS/NOV01-NOV15	NOV30/2022 NOV15/2022	12/14/22	34,760.57	265001
	DUE TO STATE/PROBATE SHA		PROBATE/FILING FEES/OCTOBER	OCT/2022	12/09/22	988.03	263002
701-000-228.060							264932
701-000-228.060	DUE TO STATE/PROBATE SHA		PROBATE/FILINE FEES/NOVEMBER	NOV/2022	12/09/22	89.23	
701-000-228.160	DUE STATE/ PISTOL PERMIT		CLERK/CONCL PSTL LCNSE/NOVEMBER	551-607885	12/09/22	3,524.00	264935
701-000-228.190	DUE TO STATE APPLICANT F		8556 COMM CORRCTN/26 FINGERPRINTS	551-608067	12/09/22	1,124.50	264934
701-000-228.200	DUE STATE/CONSERVATION F		DISTRICT COURT/FILING FEES/NOVEMBER		12/14/22	25.00	264999
701-000-228.300	DUE STATE/DRIVER LICENS/		DISTRICT COURT/FILING FEES/NOVEMBER		12/14/22	285.00	264999
701-000-228.370	DUE STATE/CRIME VICTIM R		DISTRICT COURT/FILING FEES/NOVEMBER		12/14/22	3,728.78	264999
701-000-228.420	DUE STATE/STATE COURT FU		PROBATE/FILING FEES/OCTOBER	OCT/2022	12/09/22	190.00	264932
701-000-228.420	DUE STATE/STATE COURT FU		PROBATE/FILINE FEES/NOVEMBER	NOV/2022	12/09/22	190.00	264933
701-000-228.420	DUE STATE/STATE COURT FU		DISTRICT COURT/FILING FEES/NOVEMBER		12/14/22	230.00	264999
701-000-228.440	DUE STATE/REAL EST TRANS		REAL ESTATE TRNSFR TAX/NOVEMBER	NOV/2022	12/14/22	130,537.50	265000
701-000-228.460	DUE STATE/STATE TRAILER		SET&TRAILER TAX PMTS/NOV16-NOV30	NOV30/2022	12/14/22	370.00	265001
701-000-228.460	DUE STATE/STATE TRAILER		SET&TRAILER TAX PMTS/NOV01-NOV15	NOV15/2022	12/14/22	264.00	265002
701-000-228.560	DUE TO STATE-ELECTRONIC		PROBATE/FILING FEES/OCTOBER	OCT/2022	12/09/22	125.00	264932
701-000-228.560	DUE TO STATE-ELECTRONIC		PROBATE/FILINE FEES/NOVEMBER	NOV/2022	12/09/22	275.00	264933
701-000-228.560	DUE TO STATE-ELECTRONIC		DISTRICT COURT/FILING FEES/NOVEMBER		12/14/22	1,120.00	264999
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER		12/14/22	285.00	264999
701-000-228.580	DUE TO STATE/CIVIL FILIN		PROBATE/FILING FEES/OCTOBER	OCT/2022	12/09/22	900.00	264932
701-000-228.580	DUE TO STATE/CIVIL FILIN		PROBATE/FILINE FEES/NOVEMBER	NOV/2022	12/09/22	1,650.00	264933
701-000-228.580	DUE TO STATE/CIVIL FILIN	G STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV22	12/14/22	4,123.00	264999
701-000-228.590	DUE TO STATE/JUSTICE SYS	TESTATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV22	12/14/22	10,018.92	264999
701-000-228.630	DUE TO STATE SEX OFFENDE	R STATE OF MICHIGAN	10650 SHERIFF/SOR FEES/OCTOBER	551-607262	12/09/22	210.00	264935
701-000-228.630	DUE TO STATE SEX OFFENDE	R STATE OF MICHIGAN	10650 SHERIFF/SOR FEES/NOVEMBER	551-608285	12/09/22	90.00	264935
701-000-228.710	DUE TO LARA - INDIGENT D	EISTATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV22	12/14/22	263.80	264999
701-000-230.010	JOSHUA BUTLER/DUE TO SHE	RIMECOSTA COUNTY SHERIF	F DNA FEES COLLECTED/NOVEMBER	NOV/2022	12/13/22	15.00	3505
701-000-230.010	SUSAN SPOONER/DUE TO SHE	RIMECOSTA COUNTY SHERIF	F DNA FEES COLLECTED/NOVEMBER	NOV/2022	12/13/22	15.00	3505
701-000-230.010	CHEYENNE COOK/DUE TO SHE	RIMECOSTA COUNTY SHERIF	F DNA FEES COLLECTED/NOVEMBER	NOV/2022	12/13/22	15.00	3505
701-000-230.010	TYLER CLAYBAUGH/DUE TO S	HEMECOSTA COUNTY SHERIF	F DNA FEES COLLECTED/NOVEMBER	NOV/2022	12/13/22	15.00	3505
701-000-230.010	DUE TO SHERIFF/DALE EZEL	L MECOSTA COUNTY SHERIF	F DNA FEES COLLECTED/FEBRUARY 2022	CASE#21-10261	12/21/22	15.00	3510
701-000-265.020	SHERIFF INTERIM BOND MON	E\56A DISTRICT COURT	INTERIM BOND/JAMES DEALLEN-JOHNSON	22-230025J-CT	12/14/22	100.00	264986
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF	T BOND RELEASE/CHRISTINA JONES	CASE#18-24704	12/09/22	250.00	264929
701-000-265.040	49THCC APPEARANCE BONDS	P#77TH DISTRICT COURT	77TH DC BOND REMAND/JOHN GUADARRAMA	CASE#22-10573	12/16/22	5,000.00	265132
701-000-265.040	49THCC APPEARANCE BONDS	PFJOHN MARCINKEWCIZ	BOND RELEASE/PHILLIP FOWLER	CASE#22-10564	12/22/22	1,500.00	265154
701-000-271.000	RESTITUTIONS PAYABLE		B RESTITUTION FROM MELINDA BUIST	CASE#20-10026	12/09/22		264941
701-000-271.000	RESTITUTIONS PAYABLE	FIFTH THIRD BANK	RESTITUTION FROM KAREN COLLINS	CASE#22-10410	12/09/22		264942
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM APRIL DEWOLF	CASE#19-09741	12/09/22		264943
701-000-271.000	RESTITUTIONS PAYABLE	FOUR SEASONS	RESTITUTION FROM MAURICE HARRINGTON		12/09/22		264944
701-000-271.000	RESTITUTIONS PAYABLE	GRANGE INSURANCE	RESTITUTION FROM MAURICE HARRINGTON		12/09/22		264945
701-000-271.000	RESTITUTIONS PAYABLE	GARY DRANZ	RESTITUTION FROM JACQUELYNN HARRIS		12/09/22		264946
701-000-271.000	RESTITUTIONS PAYABLE	PAUL & LINDA KRANZ	RESTITUTION FROM JACQUELYNN HARRIS		12/09/22	150.00	264947

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA POST DATES 12/09/2022 - 12/22/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

Inv. Line Desc GL Number Vendor Invoice Desc. Invoice Due Date Amountheck # Fund 701 TRUST & AGENCY FUND Dept 000 12/09/22 701-000-271.000 RESTITUTIONS PAYABLE MEGHAN WALLACE RESTITUTION FROM JAKEILON HEARD CASE#22-10437 35.50 264949 701-000-271.000 RESTITUTIONS PAYABLE WALMART RESTITUTION FROM JAMIE HESS CASE#14-08106 12/09/22 25.00 264950 CASE#22-10530 12/09/22 264951 701-000-271.000 RESTITUTIONS PAYABLE DENNIS KNOPF RESTITUTION FROM ADAM KALAHAR 800.00 701-000-271.000 RESTITUTIONS PAYABLE BONNIE MEDLER RESTITUTION FROM MICHAEL KLEIN CASE#20-09826 12/09/22 17.77 264952 50.00 264953 701-000-271.000 RESTITUTIONS PAYABLE KAITLYN EUKER RESTITUTION FROM AUSTEN LAFRANCE CASE#22-10474 12/09/22 701-000-271.000 RESTITUTIONS PAYABLE EMC INSURANCE CLAIM #8 RESTITUTION FROM QUINTON LEMIEUX CASE#12-07523 12/09/22 10.00 264954 701-000-271.000 RESTITUTIONS PAYABLE MI MUNICIPAL LEAGUE RESTITUTION FROM CHAD LINDSEY CASE#18-09470 12/09/22 6.25 264955 701-000-271.000 VILLAGE OF BARRYTON CASE#18-09470 12/09/22 6.25 264956 RESTITUTIONS PAYABLE RESTITUTION FROM CHAD LINDSEY 701-000-271.000 RESTITUTIONS PAYABLE RESTITUTION FROM MICHAEL LOCKLEAR CASE#04-05317 12/09/22 12.50 264957 SUSAN LANGDON 12/09/22 12.50 264958 701-000-271.000 RESTITUTIONS PAYABLE LAKESIDE MOTOR SPORTS RESTITUTION FROM JOSHUAL MALMBERG CASE#17-09079 701-000-271.000 RESTITUTIONS PAYABLE AAA INSURANCE RESTITUTION FROM CHARLES MANSFIELD CASE#97-03964 12/09/22 764.18 264959 MENARDS 500.00 264960 701-000-271.000 RESTITUTIONS PAYABLE RESTITUTION FROM CHRISTOPHER MAREK CASE#11-07149 12/09/22 701-000-271.000 RESTITUTIONS PAYABLE HUNTINGTON BANK RESTITUTION FROM MATTHEW MCCALLAHAN CASE#08-06298 12/09/22 12.50 264961 701-000-271.000 RESTITUTIONS PAYABLE DAVID GRIVELES RESTITUTION FROM JOHN MIESIACZEK CASE#07-06081 12/09/22 32.70 264962 32.68 701-000-271.000 CASE#10-06991 12/09/22 264963 RESTITUTIONS PAYABLE HARTFORD CENTRAL RECOV RESTITUTION FROM JOHN MIESIACZEK 701-000-271.000 RESTITUTIONS PAYABLE JOHN MEERMAN RESTITUTION FROM JOHN MIESIACZEK CASE#14-08191 12/09/22 32.66 264964 701-000-271.000 CASE#19-09755 12/09/22 100.00 264965 RESTITUTIONS PAYABLE MICHAEL SPOONER RESTITUTION FROM ROBERT MUNSON 701-000-271.000 CASE#12-07619 12/09/22 125.00 264966 RESTITUTIONS PAYABLE MARYANN CUTLIP RESTITUTION FROM DONALD MURDOCK 701-000-271.000 RESTITUTIONS PAYABLE MICHAEL SWEENEY RESTITUTION FROM JULIANHA NIELSEN CASE#14-08318 12/09/22 12.50 264967 701-000-271.000 RESTITUTION FROM PAULA POMPEY 12/09/22 30.00 264968 RESTITUTIONS PAYABLE DENNY'S VALUELAND CASE#97-04032 701-000-271.000 RESTITUTIONS PAYABLE GRAND OAKS NURSING CEN RESTITUTION FROM RICHARD PONTZ CASE#20-09979 12/09/22 160.00 264969 701-000-271.000 RESTITUTIONS PAYABLE MARTHA VANSYCKLE RESTITUTION FROM CHARLES RALSTON CASE#07-06070 12/09/22 30.00 264970 701-000-271.000 RESTITUTIONS PAYABLE STATE FARM CLAIMS RESTITUTION FROM SKYLER REINSMA CASE#20-09810 12/09/22 400.00 264971 701-000-271.000 RESTITUTIONS PAYABLE JERRY AND/OR JACK WILL RESTITUTION FROM BILLY RHOADS CASE#20-09828 12/09/22 5.00 264972 117.50 701-000-271.000 RESTITUTIONS PAYABLE FERRIS STATE UNIVERSIT RESTITUTION FROM CLIFFORD SIED CASE#22-10511 12/09/22 264973 701-000-271.000 RESTITUTIONS PAYABLE ETHEL JOHNSON RESTITUTION FROM CRAIG SUTTON CASE#05-05655 12/09/22 25.00 264974 87.00 701-000-271.000 CASE#21-10168 12/09/22 264975 RESTITUTIONS PAYABLE GINGRICH TIRE SERVICE RESTITUTION FROM SKIP TAGHON 701-000-271.000 RESTITUTIONS PAYABLE ROBERT SANMIGUEL RESTITUTION FROM SKIP TAGHON CASE#21-10168 12/09/22 51.50 264976 701-000-271.000 RESTITUTIONS PAYABLE BIG RAPIDS DEPT PUB SA RESTITUTION FROM ROBERT WELLMAN CASE#21-10341 12/09/22 145.12 264977 701-000-271.000 RESTITUTIONS PAYABLE MEIJER INC RESTITUTION FROM VIVIANA ZAMARRIPA CASE#14-08114 12/09/22 7.50 264978 701-000-271.000 RESTITUTIONS PAYABLE LATITUDE SUBROGATION S RESTITUTION FROM ALEXA ZIMMERMAN CASE#08-06353 12/09/22 45.00 264979 12.50 701-000-271.000 RESTITUTIONS PAYABLE MICHAEL SWEENEY RESTITUTION FROM JULIANA NEILSEN CASE#14-08318 12/14/22 265005 701-000-271.000 RESTITUTIONS PAYABLE MAXINE SEATON RESTITUTION FROM JANAYA NAVARRE CASE#07-06119 12/22/22 20.00 265218 701-000-271.000 CASE#07-06119 12/22/22 10.00 265219 RESTITUTIONS PAYABLE MAXINE SEATON RESTITUTION FROM JANAYA NAVARRE 701-000-271.020 RESTITUTIONS PAYABLE (PROF BLUE CROSS BLUE SHIELD RESTITUTION FROM CHRISTIAN SHOEMAKE CASE#22-06749 12/09/22 75.00 264940 701-000-271.020 (PROECITIZEN'S INSURANCE CORESTITUTION FROM DONALD DEVLIEGER I CASE#10-04173 12/22/22 20.00 265217 RESTITUTIONS PAYABLE 12/22/22 265220 701-000-271.020 RESTITUTIONS PAYABLE (PROFGALLAGHER BASSETT SERV RESTITUTION FROM JOHN LUCCIO CASE#17-06395 20.00 701-000-275.000 12/09/22 75.00 264936 REFUND/OVERPAYMENT TYLER CLAYBAUGH OVRPMNT REFND CRIME VICTMS RGHTS CH CASE#21-10345 2.00 701-000-275.000 REFUND/OVERPAYMENT CHRISTINE DAGGETT OVERPMNT ON-LINE CREMATION PERMIT ID#125298854 12/09/22 264937 701-000-275.000 DARCEY ANDREWZ RESTITUTIONS WAIVED BY COURT DEC08/2022 12/09/22 395.00 264939 OVERPAYMENTS OR REFUNDS 701-000-275.000 OVERPAYMENTS OR REFUNDS HINTON TOWNSHIP BALANCE PMT MADE BY MIHAF TO TWP TR 15-891-004-007 12/16/22 456.86 265138 701-000-275.000 MECOSTA COUNTY CLERK 2023 FORECLOSURE PETITION CIRC 22-26405CZ 12/22/22 150.00 265163 OVERPAYMENTS OR REFUNDS 265176 701-000-275.000 PERMIT-J WARREN/OVERPAYMEN COREY FUNERAL HOME, IN REFUND OVER PAYMNT/CREMATION PERMIT DEC12/2022 12/22/22 2.00 701-000-285.010 TETHER DEPOSIT RETURN 12/09/22 10.00 264938 TETHER DEPOSITS PAYABLE STEVEN OKKE DEC08/2022 242,352.78 Total For Dept 000 Total For Fund 701 TRUST & AGENCY FUND 242,352.78 Fund 801 DRAIN FUND Dept 000 IVES DRAIN/2022 WNTR TAX 610 CYPRES 54-17-14-300-009 12/09/22 264922 801-000-813.000 PROF.&CONTRACT SVCS/NON-ENCITY OF BIG RAPIDS 576.49 801-000-813.000 PROF. & CONTRACT SVCS/NON-EN CONSUMERS ENERGY 1030 4408 7734/IVES DRAIN 610 CYPRS 202876481900 12/09/22 18.41 264923 12/13/22 3504 801-000-813.000 BARKEL/PROF&CONTRACT SVCS/MECOSTA CO. REGISTER O RECORDING 2 EASEMENTS&TRNSFR TAX 1591863 124.50

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA POST DATES 12/09/2022 - 12/22/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #
Fund 801 DRAIN FUND Dept 000 801-000-813.000 801-000-813.000	610 CYPRESS/PROF&CONTRAC 610 CYPRESS/PROF&CONTRAC		1-060-183000-02 IVES DRAIN/WTF 9200 417 6988 5 IVES DRAIN/NOV		12/16/22 12/16/22		265121 265133
			Total For Dept 000			749.03	-
			Total For Fund 801 DRAIN FUND			749.03	•

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA POST DATES 12/09/2022 - 12/22/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountheck #
		Fund 1	Totals:			
			Fund 101 GENERAL OPERATING	G FUND		100,337.56
			Fund 210 EMERGENCY MEDICAI			29,832.85
			Fund 214 DISTRICT COURT CA	ASEFLOW MANA		516.11
			Fund 215 FRIEND OF THE COU	JRT FUND		240.35
			Fund 216 PROSECUTOR'S DRUG	G FORFEITURE		40.63
			Fund 232 REMONUMENTATION G	GRANT FUND		18,940.00
			Fund 249 BUILDING DEPARTME	ENT		5,350.31
			Fund 256 REGISTER OF DEEDS	S TECHNOLOGY		1,000.00
			Fund 260 MICHIGAN INDIGENT	DEFENSE CO		34,118.33
			Fund 262 CORRECTIONS OFFIC	CER TRAINING		206.98
			Fund 264 JAIL MAINTENANCE	FUND		6,994.93
			Fund 267 COMMUNITY CORRECT	TIONS PROGRA		4,527.79
			Fund 268 PROSECUTOR DEFERF	RAL PROGRAM		81.26
			Fund 269 LAW LIBRARY FUND			2,501.31
			Fund 273 COMMISSION ON AGI	ING MEALS		9,637.73
			Fund 274 COMMISSION ON AGI	ING FUND		12,379.49
			Fund 292 CHILD CARE FUND			12,376.25
			Fund 402 BUILDING IMPROVEN	MENTS FUND		735.15
			Fund 405 CAPITAL EQUIPMENT	F FUND		3,166.18
			Fund 508 PARK/RECREATION B	TUND		53,133.84
			Fund 516 DELIQUENT TAX REV	/OLVING		2,787.99
			Fund 517 AUDIT OF PRINCIPA	AL RESIDENCE		26.89
			Fund 646 EQUALIZATION REVO	DLVING FUND		2,489.77
			Fund 653 MAILING DEPARTMEN	NT FUND		1,100.00
			Fund 701 TRUST & AGENCY FU	JND		242,352.78
			Fund 801 DRAIN FUND			749.03
			Total For All Funds:	_		545,623.51

DIFERENCT BETWEEN DISBURSEMENT AND GL DIST IS AN EFT POSTED ON DEC 02 DIDNT RUN UNTIL DEC 13.

COUNTY OF MECOSTA



Invoices to be paid by Paper Check BOARD OF COMMISSION MEETING JANUARY 03, 2023

# of Invoices: 1		142,703.52	
# of Credit Memos:	0 TOTALS:	0.00	
194 INVOICES	S TOTALING:	\$142,703.52	
194 INVOICES TOTALING: \$1	42,703.52 A	RE RECOMMENDED TO BE PAID	
TOTALS BY FUND		TOTALS BY DEPT/ACTIVITY	
101 - GENERAL OPERATING FUND	81,611.98	000 -	61,091.54
210 - EMERGENCY MEDICAL SERVICES	24,482.29	101 - BOARD OF COMMISSIONERS	406.83
214 - DISTRICT COURT CASEFLOW MANAGEMENT	2,802.00	131 - 49TH CIRCUIT COURT	1,262.93
215 - FRIEND OF THE COURT FUND	2,856.55	136 - 77TH DISTRICT COURT	20,345.04
249 - BUILDING DEPARTMENT	5,456.50	148 - 18TH PROBATE COURT	1,185.00
260 - MICHIGAN INDIGENT DEFENSE COMMSSION FUND	10,018.42	149 - PROBATE COURT JUVENILE DIVISION	5,998.61
269 - LAW LIBRARY FUND	85.36	151 - CIRCUIT COURT PROBATION	100.78
273 - COMMISSION ON AGING MEALS	2,322.29	153 - DISTRICT COURT PROBATION	129.72
274 - COMMISSION ON AGING FUND	365.01	215 - COUNTY CLERK	28.91
292 - CHILD CARE FUND	12,703.12	235 - MIMEO & PHOTOCOPY	377.91
		253 - COUNTY TREASURER	481.92
		265 - COURTHOUSE/BLDG/GROUNDS	9,364.19
		266 - CORPORATION COUNSEL	2,437.05
		267 - PROSECUTING ATTORNEY	156.15
		301 - SHERIFF'S DEPARTMENT	9,613.35
		302 - LAW ENFORCEMENT/ROAD PATROL	12,587.72
		430 - ANIMAL CONTROL	29.99
		648 - MEDICAL EXAMINER	13,648.82
		681 - VETERANS' BURIAL SERVICES	2,400.00
		682 - VETERANS AFFAIRS	908.71
		721 - PLANNING COMMISSION	148.35

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA POST DATES 12/29/2022 - 12/29/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

Invoice Desc.

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Amountheck #

Invoice	Due	Date

	THV. HINC DOSC	VCHIQOL	INVOICE DESC.	THVOICC	Duc Ducc	Allounencek
Fund 101 GENERAL OF	PERATING FUND					
Dept 101 BOARD OF C	COMMISSIONERS					
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 218 MILES/TWP MTGS	NOV02-DEC08/22	12/29/22	136.25
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 92 MILES/TWP MTGS	DEC12-DEC27/22	12/29/22	57.50
101-101-810.000	TRAVEL/MILEAGE EXPENSE	MARILYNN BRADSTROM	REIMBURSE 124 MILES/TWP MTGS, MOISD	SEP26-DEC09/22	12/29/22	77.50
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 95 MILES/TWP MTGS	DEC02-DEC14/22	12/29/22	59.38
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 60 MILES-ADVISORY MTG	NOV15-DEC21/22	12/29/22	37.50
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	01100063 BRD OF COMM/PUBLC HEARING	NOV01-NOV30/22	12/29/22	38.70
			Total For Dept 101 BOARD OF COMMISS	SIONERS	-	406.83
Dept 131 49TH CIRCU	JIT COURT					
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SO	L 58162 49THCC/ENVELOPES	2426023-0	12/29/22	142.00
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SO	L 58162 49THCC/TONER	2424957-0	12/29/22	277.98
101-131-804.020			I C WIETFELD/CRT APPNTD ATTY	49THCC/21-10334-		615.00
101-131-807.000	TRANSCRIPTS/LEGAL		T LINDSEY/27 PGS/HEARING SENT&PV SE		12/29/22	63.45
101-131-807.000	TRANSCRIPTS/LEGAL		S SMIECINSKI/28 PGS/PLEA&SENT HEARI		12/29/22	65.80
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^T LINDSEY/42 PAGES (1 ORIG+2COPI		12/29/22	98.70
			Total For Dept 131 49TH CIRCUIT COU		-	1,262.93
Dept 136 77TH DISTE			Total for Dept 151 45th effeoti eoe	51(1		1,202.93
101-136-728.000	OFFICE SUPPLIES	FRIEND PAPER	77THDC/LETTERHEAD PAPER	409062-1	12/29/22	139.60
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SO		2427790-0	12/29/22	177.69
101-136-773.000					12/29/22	7.00
			L 58092 77THDC/MESH DESKTOP ORGANIZER			
101-136-803.000	VISITING REPORTER	RACHEL BONNING			12/29/22	125.00
101-136-813.000	PROF&CONTRACT SVCS/NON-EN		00008/77THDC FIREWALL SECURITY	0000013698	12/29/22	6,438.95
101-136-813.000	PROF&CONTRACT SVCS/NON-EN		00008/77THDC FIRWALL SECUTIRY	0000013699	12/29/22	4,021.00
101-136-813.000	PROF&CONTRACT SVCS/NON-EN		00008/77THDC FIREWALL SECURITY	0000013700	12/29/22	3,540.00
101-136-813.000	PROF&CONTRACT SVCS/NON-EN	4 PRECISION DATA PRODUCT	T 77THDC/MALWARE PROTECTION	10000595367	12/29/22	5,895.80
			Total For Dept 136 77TH DISTRICT CO	DURT		20,345.04
Dept 148 18TH PROBA	ATE COURT					
101-148-804.000	APPOINTED ATTORNEY	BRENT H GREEN	D NEWLOVE/DEFERRAL	18THPC/22-2530-N	12/29/22	55.00
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	D BAKKE/PETITION FOR MNTL HLTH TRTN	18THPC/22-2396-N	12/29/22	400.00
101-148-804.000	APPOINTED ATTORNEY	KRISTAN NEWHOUSE	S LEADY/PETITION MNTL HLTH TRTMNT	18THPC/22-02534	12/29/22	137.50
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY F	LS PERDEW/PETITION FOR MNTL HLTH TRI	EI18THPC/19-01651	12/29/22	150.00
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY F	LG BRACKEN/PETITION FOR MNTL HLTH TH	R'18THPC/12-180-MI	12/29/22	150.00
101-148-804.000	APPOINTED ATTORNEY	RENEE L WAGENAAR	E COOK/DEFERRAL CONFRNCE	18THPC/19-01759	12/29/22	55.00
101-148-804.000	APPOINTED ATTORNEY	SAGINAW COUNTY PROBATI	E S HUGHES/DEFERRAL CONFRNCE	18THPC/22-02541	12/29/22	100.00
101-148-804.000	APPOINTED ATTORNEY	STEPHANIE CARDENAS	E GILMORE/PETITION FOR MNTL HLTH TH	R'18THPC/22-02539	12/29/22	137.50
			Total For Dept 148 18TH PROBATE COU	JRT	-	1,185.00
	OURT JUVENILE DIVISION					
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	L PROCTOR/FAMILY TEAM MEETING	49CCFAM/22-06790	12/29/22	100.00
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY F	L E ECKERT/RESOLVED	49CCFAM/22-06802	12/29/22	200.00
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY F	L C LAWRENCE/RESOLVED	49CCFAM/22-06798	3 12/29/22	200.00
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY F	LM MORSEY/RESOLVED	49CCFAM/22-06822	12/29/22	200.00
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY F	L JANSMA MINORS/FAMILY TEAM MEETING	49CCFAM/22-06790	12/29/22	100.00
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY F		49CCFAM/20-06662		75.00
101-149-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY F		49CCFAM/06-04997		100.00
101-149-804.000	APPOINTED ATTORNEY		LK TRUMBLE/HEATINGS X2	49CCFAM/18-06437		150.00
101-149-804.000	APPOINTED ATTORNEY	DAIL C STRVENS		19CCEAM/20-06633	12/20/22	220.00
101-149-804.000	APPOINTED ATTORNEY	PAUL C STEVENS	M WONCH/RESLVD. HEARING FTM	49CCFAM/21-0670/	12/29/22	975.00
101-149-804.000	APPOINTED ATTORNEY	PAUL C STEVENS	A CUNDIER/FAMILY TEAM MEETING	40CCFAM/21-0670	12/29/22	100.00
101-149-804.000	APPOINTED ATTORNEY	DVIII C. STEVENS	W KIIBLACKEA (ADIVI VREVDINCO MACO VI V CONDILEAUUTTI IEVAL MEETING	- 1000FAM/21-00/00	12/20/22	2,828.61
101-149-804.000	APPOINTED ATTORNEY APPOINTED ATTORNEY	CUICYN HYILL CYDRON HYILL	M WONCH/RESLVD, HEARING, FTM A CUNDIFF/FAMILY TEAM MEETING M KUBITSKEY/TRIAL, 4HEARINGS, MTGS, AF N CORMICAN/RESOLVED	AQCCEAM/20-00012	12/23/22	300.00
101-149-004.000	AFFOINIED ALLOKNEI	SUSAN NAUL	N COUNTCAN/ KEOOPAED	4 JUUE AM/ 22 - 06804	12/29/22	200.00

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Fund 101 GENERAL OPE	ERATING FUND					
	JRT JUVENILE DIVISION					
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	WARE MNRS/REVIEW HEARING, FTM	49CCFAM/19-06570		175.00
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R VANHAAREN/REVW HEARING, FTM	49CCFAM/21-06716		175.00
101-149-804.000	APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	D WOODBURY/FAMILY TEAM MEETING	49CCFAM/06-04997	12/29/22	100.00
			Total For Dept 149 PROBATE COURT JU	VENILE DIVISIO		5,998.61
0ept 151 CIRCUIT COU .01-151-728.000	JRT PROBATION OFFICE SUPPLIES		58081 PROB&PAROL/FOLDERS,KLEENEX	2428734-0	12/29/22	100.78
01-131-720.000	OFFICE SUFFLIES	INTEGRITI BUSINESS SUI	· · ·			
			Total For Dept 151 CIRCUIT COURT PR	OBATION		100.78
ept 153 DISTRICT CC						
01-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOI		2425758-0	12/29/22	33.66
01-153-728.000	OFFICE SUPPLIES		59336 77THDC/TONER, PPR CLIPS, CERT		12/29/22	72.27
01-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOI	59336 77THDC/LABELS FOR LABELWRITER	2430537-0	12/29/22	23.79
			Total For Dept 153 DISTRICT COURT P	ROBATION		129.72
ept 215 COUNTY CLEF	RK					
01-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOI	58232 CLERK/2-3 RING BNDRS, PENS,	2425396-0	12/29/22	28.91
			Total For Dept 215 COUNTY CLERK			28.91
ept 235 MIMEO & PHO	DTOCOPY					
01-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOI	58089 BRD OF CMMSSNRS/2 CT PAPER	2429939-0	12/29/22	83.98
)1-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOI	58082 CO-OP EXT/2 CT PAPER	2427480-0	12/29/22	83.98
1-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOI	58089 BRD OF CMMSSNRS/3CT STOCK PAP	2427481-0	12/29/22	125.97
01-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOI	58089 BRD OF CMMSSNRS/2 CT PAPER	2431662-0	12/29/22	83.98
			Total For Dept 235 MIMEO & PHOTOCOP	Y		377.91
ept 253 COUNTY TREA	ASURER					
01-253-830.000	BOOKS/PRINTED MATERIAL	GOVERNMENTAL PRODUCTS	MC TREASURER/LICENSE/KENNEL TCPT BO	4904	12/29/22	194.00
01-253-830.000	BOOKS/PRINTED MATERIAL	GOVERNMENTAL PRODUCTS	MC TREASURER/2023,2026 DOG TAGS,202	4891	12/29/22	287.92
			Total For Dept 253 COUNTY TREASURER		_	481.92
ept 265 COURTHOUSE/	/BLDG/GROUNDS					
01-265-740.000	BUILDING MAINT.SUPPLIES	BEHRENS LTD	MAINT/AIR FRESHENERS&DEODORIZERS	2358	12/29/22	92.00
01-265-740.000	BUILDING MAINT.SUPPLIES		58069 MAINT/PPR TWL,TP	2429969-0	12/29/22	507.88
1-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160/FUEL FOR GENERATOR/CNTY BLDG	057866	12/29/22	936.20
1 0 05 330 000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MAINT/HYDRONIC UNIT HEATER/BRO	30459	12/29/22	550.00
1-265-773.000					12/29/22	2.36
	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MAINT/CAULK DUCT SEAL/BROILER	. 30444		
1-265-773.000		CENTRAL HVAC SUPPLY DTE ENERGY	1098 MAINT/CAULK DUCT SEAL/BROILER 9100 220 7984 2 CNTY BLDG/NOV04-DEC		12/29/22	2,326.39
1-265-773.000 1-265-823.000	SUPPLIES/MINOR EQUIPMENT UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 CNTY BLDG/NOV04-DEC		12/29/22	2,326.39
11-265-773.000 11-265-823.000 11-265-823.000	SUPPLIES/MINOR EQUIPMENT UTILITIES/REPAIR UTILITIES/REPAIR	DTE ENERGY DTE ENERGY	9100 220 7984 2 CNTY BLDG/NOV04-DEC 9100 220 9362 9 JAIL/NOV04-DEC06	2421385694 03 2417505883 03	12/29/22 12/29/22	2,326.39 3,337.20
01-265-773.000 01-265-823.000 01-265-823.000 01-265-823.010	SUPPLIES/MINOR EQUIPMENT UTILITIES/REPAIR UTILITIES/REPAIR ANNEX UTILITIES	DTE ENERGY DTE ENERGY DTE ENERGY	9100 220 7984 2 CNTY BLDG/NOV04-DEC 9100 220 9362 9 JAIL/NOV04-DEC06 9100 220 7882 8 SRVCS BLDG/NOV05-DE	2421385694 03 2417505883 03 2430881096 03	12/29/22 12/29/22 12/29/22	2,326.39 3,337.20 1,391.66
01-265-773.000 01-265-823.000 01-265-823.000 01-265-823.010 01-265-823.010 01-265-854.000	SUPPLIES/MINOR EQUIPMENT UTILITIES/REPAIR UTILITIES/REPAIR ANNEX UTILITIES VEHICLE MAINTENANCE	DTE ENERGY DTE ENERGY DTE ENERGY MIGHTY MUFFLER & BRAKE	9100 220 7984 2 CNTY BLDG/NOV04-DEC 9100 220 9362 9 JAIL/NOV04-DEC06 9100 220 7882 8 SRVCS BLDG/NOV05-DE MAINT/2005 COLORADO/LOF,OIL CHANGE&	2421385694 03 2417505883 03 2430881096 03 47428	12/29/22 12/29/22 12/29/22 12/29/22	2,326.39 3,337.20 1,391.66 46.50
01-265-773.000 01-265-823.000 01-265-823.000 01-265-823.010 01-265-854.000 01-265-854.000	SUPPLIES/MINOR EQUIPMENT UTILITIES/REPAIR UTILITIES/REPAIR ANNEX UTILITIES	DTE ENERGY DTE ENERGY DTE ENERGY MIGHTY MUFFLER & BRAKE	9100 220 7984 2 CNTY BLDG/NOV04-DEC 9100 220 9362 9 JAIL/NOV04-DEC06 9100 220 7882 8 SRVCS BLDG/NOV05-DE	2421385694 03 2417505883 03 2430881096 03 47428	12/29/22 12/29/22 12/29/22	2,326.39 3,337.20 1,391.66
01-265-773.000 01-265-823.000 01-265-823.000 01-265-823.010 01-265-854.000 01-265-854.000	SUPPLIES/MINOR EQUIPMENT UTILITIES/REPAIR UTILITIES/REPAIR ANNEX UTILITIES VEHICLE MAINTENANCE VEHICLE MAINTENANCE	DTE ENERGY DTE ENERGY DTE ENERGY MIGHTY MUFFLER & BRAKE MIGHTY MUFFLER & BRAKE	9100 220 7984 2 CNTY BLDG/NOV04-DEC 9100 220 9362 9 JAIL/NOV04-DEC06 9100 220 7882 8 SRVCS BLDG/NOV05-DE MAINT/2005 COLORADO/LOF,OIL CHANGE& MAINT/2010 DODGE RAM/LOF,OIL CHANGE MAINT/2010 DODGE RAM/TAIL LIGHT	2421385694 03 2417505883 03 2430881096 03 47428 47429 DEC13/2022	12/29/22 12/29/22 12/29/22 12/29/22 12/29/22	2,326.39 3,337.20 1,391.66 46.50 54.00 120.00
01-265-773.000 01-265-823.000 01-265-823.000 01-265-823.010 01-265-854.000 01-265-854.000 01-265-854.000	SUPPLIES/MINOR EQUIPMENT UTILITIES/REPAIR UTILITIES/REPAIR ANNEX UTILITIES VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE	DTE ENERGY DTE ENERGY DTE ENERGY MIGHTY MUFFLER & BRAKE MIGHTY MUFFLER & BRAKE	9100 220 7984 2 CNTY BLDG/NOV04-DEC 9100 220 9362 9 JAIL/NOV04-DEC06 9100 220 7882 8 SRVCS BLDG/NOV05-DE MAINT/2005 COLORADO/LOF,OIL CHANGE& MAINT/2010 DODGE RAM/LOF,OIL CHANGE	2421385694 03 2417505883 03 2430881096 03 47428 47429 DEC13/2022	12/29/22 12/29/22 12/29/22 12/29/22 12/29/22	2,326.39 3,337.20 1,391.66 46.50 54.00
01-265-773.000 01-265-823.000 01-265-823.000 01-265-823.010 01-265-854.000 01-265-854.000 01-265-854.000	SUPPLIES/MINOR EQUIPMENT UTILITIES/REPAIR UTILITIES/REPAIR ANNEX UTILITIES VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE	DTE ENERGY DTE ENERGY DTE ENERGY MIGHTY MUFFLER & BRAKE MIGHTY MUFFLER & BRAKE PHIL'S AUTO PARTS	9100 220 7984 2 CNTY BLDG/NOV04-DEC 9100 220 9362 9 JAIL/NOV04-DEC06 9100 220 7882 8 SRVCS BLDG/NOV05-DE MAINT/2005 COLORADO/LOF,OIL CHANGE& MAINT/2010 DODGE RAM/LOF,OIL CHANGE MAINT/2010 DODGE RAM/TAIL LIGHT	2421385694 03 2417505883 03 2430881096 03 47428 47429 DEC13/2022 GROUNDS	12/29/22 12/29/22 12/29/22 12/29/22 12/29/22	2,326.39 3,337.20 1,391.66 46.50 54.00 120.00
01-265-773.000 01-265-773.000 01-265-823.000 01-265-823.000 01-265-823.010 01-265-854.000 01-265-854.000 01-265-854.000 000 000 000 000 000 000 000	SUPPLIES/MINOR EQUIPMENT UTILITIES/REPAIR UTILITIES/REPAIR ANNEX UTILITIES VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE	DTE ENERGY DTE ENERGY DTE ENERGY MIGHTY MUFFLER & BRAKE MIGHTY MUFFLER & BRAKE PHIL'S AUTO PARTS	9100 220 7984 2 CNTY BLDG/NOV04-DEC 9100 220 9362 9 JAIL/NOV04-DEC06 9100 220 7882 8 SRVCS BLDG/NOV05-DE MAINT/2005 COLORADO/LOF,OIL CHANGE& MAINT/2010 DODGE RAM/LOF,OIL CHANGE MAINT/2010 DODGE RAM/TAIL LIGHT Total For Dept 265 COURTHOUSE/BLDG/	2421385694 03 2417505883 03 2430881096 03 47428 47429 DEC13/2022 GROUNDS	12/29/22 12/29/22 12/29/22 12/29/22 12/29/22 12/29/22	2,326.39 3,337.20 1,391.66 46.50 54.00 120.00 9,364.19
01-265-773.000 01-265-823.000 01-265-823.000 01-265-823.010 01-265-854.000 01-265-854.000 01-265-854.000 ept 266 CORPORATION 01-266-801.000 ept 267 PROSECUTING	SUPPLIES/MINOR EQUIPMENT UTILITIES/REPAIR UTILITIES/REPAIR ANNEX UTILITIES VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE N COUNSEL CORPORATION COUNSEL	DTE ENERGY DTE ENERGY DTE ENERGY MIGHTY MUFFLER & BRAKE MIGHTY MUFFLER & BRAKE PHIL'S AUTO PARTS COHL, STOKER & TOSKEY,	9100 220 7984 2 CNTY BLDG/NOV04-DEC 9100 220 9362 9 JAIL/NOV04-DEC06 9100 220 7882 8 SRVCS BLDG/NOV05-DE MAINT/2005 COLORADO/LOF,OIL CHANGE& MAINT/2010 DODGE RAM/LOF,OIL CHANGE MAINT/2010 DODGE RAM/TAIL LIGHT Total For Dept 265 COURTHOUSE/BLDG/ 650.0000000/SRVCS RENDRD THROUGH NO Total For Dept 266 CORPORATION COUN	2421385694 03 2417505883 03 2430881096 03 47428 47429 DEC13/2022 GROUNDS 54083 SEL	12/29/22 12/29/22 12/29/22 12/29/22 12/29/22 12/29/22	2,326.39 3,337.20 1,391.66 46.50 54.00 120.00 9,364.19 2,437.05 2,437.05
01-265-773.000 01-265-823.000 01-265-823.000 01-265-823.010 01-265-854.000 01-265-854.000 01-265-854.000 01-265-854.000 ept 266 CORPORATION 01-266-801.000	SUPPLIES/MINOR EQUIPMENT UTILITIES/REPAIR UTILITIES/REPAIR ANNEX UTILITIES VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE N COUNSEL CORPORATION COUNSEL	DTE ENERGY DTE ENERGY DTE ENERGY MIGHTY MUFFLER & BRAKE MIGHTY MUFFLER & BRAKE PHIL'S AUTO PARTS COHL, STOKER & TOSKEY, INTEGRITY BUSINESS SOI	9100 220 7984 2 CNTY BLDG/NOV04-DEC 9100 220 9362 9 JAIL/NOV04-DEC06 9100 220 7882 8 SRVCS BLDG/NOV05-DE MAINT/2005 COLORADO/LOF,OIL CHANGE& MAINT/2010 DODGE RAM/LOF,OIL CHANGE MAINT/2010 DODGE RAM/TAIL LIGHT Total For Dept 265 COURTHOUSE/BLDG/ 650.0000000/SRVCS RENDRD THROUGH NO	2421385694 03 2417505883 03 2430881096 03 47428 47429 DEC13/2022 GROUNDS 54083 SEL	12/29/22 12/29/22 12/29/22 12/29/22 12/29/22 12/29/22	2,326.39 3,337.20 1,391.66 46.50 54.00 120.00 9,364.19 2,437.05

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA POST DATES 12/29/2022 - 12/29/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountheck #
Fund 101 GENERAL OP Dept 301 SHERIFF'S						
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SO	L 58169 JAIL/PPR TWL,TP,LINER,TRSH B	A 2429952-0	12/29/22	421.68
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SO	L 58169 SHERIFF/TWL,TP,BROOM	2424365-0	12/29/22	409.47
101-301-750.000	UNIFORMS & SHOES	GENICE GREIN	REIMBURSE BOOTS&WALLET BADGE	DEC28/2022	12/29/22	268.18
101-301-750.000	HARWOOD/UNIFORMS & SHOES	ON DUTY GEAR LLC	2000037150 SHRIFF/PNTS, SHIRTS, NAME	28950	12/29/22	587.07
101-301-750.000	UNIFORMS & SHOES	SHANNE MARTIN	REIMBURSE PANTS, AND HOLSTER	DEC24/2022	12/29/22	300.00
101-301-750.000	UNIFORMS & SHOES	TERESA O'NEIL	REIMBURSE WORK SHOE PURCHASE	DEC22/2022	12/29/22	56.17
101-301-813.000	PROF&CONTRACT SVCS/NON-E	MICORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q4-100034540	12/29/22	2,854.42
101-301-813.000	PROF&CONTRACT SVCS/NON-E	MICORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q4-100034551	12/29/22	3,852.17
101-301-813.000	PROF&CONTRACT SVCS/NON-E	MIGARCIA CLINICAL LABOR	A JAIL/LABORATORY SRVCS/NOVEMBER	63625	12/29/22	21.00
101-301-813.000	PROF&CONTRACT SVCS/NON-E	MIMECOSTA COUNTY E.M.S.	SHERIFF/INMATE TRANSPORT/CHRISTINA	CALL#2022-4125	12/29/22	247.43
101-301-813.000	M MUNRO-XRAY/PROF&CNTRCT	SMEDICAL DIAGNOSTIC SE	R JAIL/INMATE MEDICAL SERVCS	MECJ113022MI	12/29/22	105.00
101-301-813.000	A ROSE-FT XRAY/PROF&CNTR	CIMEDICAL DIAGNOSTIC SEI	R JAIL/INMATE MEDICAL SERVCS	MECJ113022MI	12/29/22	80.00
101-301-813.000			R JAIL/INMATE MEDICAL SERVCS	MECJ113022MI	12/29/22	105.00
101-301-818.000	PRISONER TRANSFERS	DEVIN DERMYER	REIMBURSE 2 MEALS ON TRANSPORT	DEC01/2022	12/29/22	32.00
101-301-818.000	PRISONER TRANSFERS	JESSICA RIZZOTTO	REIMBURSE GAS PURCHASE FOR TRNSPRT		12/29/22	30.08
101-301-818.000	PRISONER TRANSFERS	MIKE MOHR	REIMBURSE BREAKFAST&LUNCH	DEC14/2022	12/29/22	28.68
101-301-854.000			SHERIFF/TOW TRNSPRT VAN FROM STEWA		12/29/22	215.00
			Total For Dept 301 SHERIFF'S DEPAR	TMENT	—	9,613.35
Dept 302 LAW ENFORC	EMENT/ROAD PATROL					
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SO	L 58169 SHERIFF/PAPER,LEGAL PAD,PCKE	T 2430039-0	12/29/22	203.62
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SO	L 58169 SHERIFF/THRML PRNTR, LABELS, 4	2427311-0	12/29/22	175.40
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SO	L 58169 SHERIFF/PAPER,CARTRIDGE	2427500-0	12/29/22	285.84
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SO	L 58169 SHERIFF/TONER,MARKER,PPR	2424903-0	12/29/22	87.17
101-302-730.000	POLICE SUPPLIES	MIKE MOHR	REIMBURSE GLOCK26,RUGER AR PISTOL	16452	12/29/22	1,000.00
101-302-750.000	VANDERTOL, PIPPIN, JONES, D	EFON DUTY GEAR LLC	SHERIFF/PANTS, SHIRTS, JACKETS/BIELE	C:28960	12/29/22	1,678.09
101-302-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS, SHIRTS, JACKETS, NAME	B.28961	12/29/22	1,958.70
101-302-750.000	KOEPKE, SCHUELLER, VANDERT	DION DUTY GEAR LLC	2000034571 SHERIFF/LS SHIRTS, PNTS,	S:28931	12/29/22	1,040.62
101-302-750.000	NEW HIRES/UNIFORMS & SHO	ESON DUTY GEAR LLC	S2000035802 SHERIFF/SHRTS, PNTS, HLS	T:28932	12/29/22	4,318.75
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR/5414 OIL FLTR, C	HI165564	12/29/22	55.98
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 TAHOE/5412 AIR FLTR,O	I:165514	12/29/22	70.99
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/5408 OIL C	HI165515	12/29/22	40.12
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHRGR/5411 OIL CHNGE	165561	12/29/22	29.99
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EXPLR/5404-OIL CHNG, S	K 165863	12/29/22	44.99
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 EXPLR/5410-OIL CHANGE	165720	12/29/22	29.99
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 INTRCPTR/5407-OIL CHA		12/29/22	29.99
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHEIRFF/2021 EQNX/DECTV 1 - OIL CH	A1165969	12/29/22	29.99
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 TAHOE/5405 K9 RADIATO		12/29/22	783.35
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR/5411-REPAIR DOO	R 48190	12/29/22	45.00
101-302-854.000	IN TOWN TOW/VEHICLE MAIN	TECURRIE'S TOWING	SHERIFF/TOW CHRGR/5414-400 ELM TO	C:22-1130-17993	12/29/22	65.00
101-302-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/ 22 EXPLR/5410 BRAKES&ROTO		12/29/22	429.90
101-302-854.000			I SHERIFF/2021 EXPLR/5409-WNTR TIRES		12/29/22	184.24
			Total For Dept 302 LAW ENFORCEMENT	/ROAD PATROL	_	12,587.72
Dept 430 ANIMAL CON	TROL					
101-430-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 RAM/ACO OIL CHNGE	165508	12/29/22	29.99
			Total For Dept 430 ANIMAL CONTROL			29.99
Dept 648 MEDICAL EX						
101-648-813.000	PROF&CONTRACT SVCS/NON-E		ME INVESTIGATIONS/LINTEMUTH, PORRIT		12/29/22	860.00
101-648-813.000	MILEAGE/PROF&CONTRACT SV		ME INVESTIGATIONS/LINTEMUTH, PORRIT		12/29/22	268.75
101-648-813.000	PROF&CONTRACT SVCS/NON-E		ME INVESTIGATION/OERTLING	DEC01/2022	12/29/22	160.00
101-648-813.000	MILEAGE/PROF&CONTRACT SV	US DAVID TURNER	ME INVESTIGATION/OERTLING	DEC01/2022	12/29/22	53.75

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA POST DATES 12/29/2022 - 12/29/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

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Due Date

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	Fund 101 GENERAL OPERATING FUND					
	Dept 648 MEDICAL EXAMI	NER				
	101-648-813.000	PROF&CONTRACT SVCS/NON-EN	MIJEFF HULL	ME INVESTIGATION/BRIAN IVES	NOV19/2022	
	101-648-813.000	MILEAGE/PROF&CONTRACT SV(CSJEFF HULL	ME INVESTIGATION/BRIAN IVES	NOV19/2022	
	101-648-813.000	PROF&CONTRACT SVCS/NON-EN	MIJENNYFER WALKER	ME INVESTIGATION/PAUL RICH, RENE WIE	E:NOV01/2022	
	101-648-813.000	MILEAGE/PROF&CONTRACT SV	CSJENNYFER WALKER	ME INVESTIGATION/PAUL RICH, RENE WIE	E:NOV01/2022	
	101-648-813.000	PROF&CONTRACT SVCS/NON-EN	MEMID MICHIGAN ME GROUP	ME/CREMATION PERMIT PROCESS FEE/3RD) JUL01-SEP30/22	
	101-648-813.000	PROF&CONTRACT SVCS/NON-EN	MEMID MICHIGAN ME GROUP	ME/ADMISTRATIVE SERVICES/OCT-DEC	4TH QTR/2022	
	101-648-813.000	PROF&CONTRACT SVCS/NON-EN	MISALLY MOMANY	ME INVESTIGATION/CHAD JANISZ	NOV30/2022	
	101-648-813.000	MILEAGE/PROF&CONTRACT SVC	CS SALLY MOMANY	ME INVESTIGATION/CHAD JANISZ	NOV30/2022	
				Total For Dept 648 MEDICAL EXAMINER	ર	
	Dept 681 VETERANS' BUR	RIAL SERVICES				
	101-681-833 000	VETERANG BURTAIS	ANN TAVNE SEFTEV	VET BUDTAT /WITTITAM SEETEV	DOD: 05-08-22	

Dept 681 VETERANS'	BURIAL SERVICES					
101-681-833.000	VETERANS BURIALS	ANN JAYNE SEELEY	VET BURIAL/WILLIAM SEELEY	DOD: 05-08-22	12/29/22	300.00
101-681-833.000	VETERANS BURIALS	BARBARA SCALF	VET BURIAL/JAMES BRITTON SCALF	DOD: 07-20-22	12/29/22	300.00
101-681-833.000	VETERANS BURIALS	COREY FUNERAL HOME	VET BURIAL/GEORGE IRVING WILDT JR	DOD: 09-03-22	12/29/22	300.00
101-681-833.000	VETERANS BURIALS	COREY FUNERAL HOME	VET BURIAL/JUNE HODGES	DOD: 09-11-22	12/29/22	300.00
101-681-833.000	VETERANS BURIALS	DOREEN FRANCES YARRIN	IG VET BURIAL/DEWAYNE JAMES YARRINGTO	N DOD: 08-10-22	12/29/22	300.00
101-681-833.000	VETERANS BURIALS	KIMBERLY K FARNHAM-WE	SVET BURIAL/DOUGLAS LEE FARNHAM	DOD: 08-06-22	12/29/22	300.00
101-681-833.000	VETERANS BURIALS	MISTY KELLEY	VET BURIAL/GREGORY SCOTT KELLEY	DOD: 09-28-22	12/29/22	300.00
101-681-833.000	VETERANS BURIALS	RICKEY D FOUNTAIN	VET BURIAL/ANNA LOREE	DOD: 08-26-22	12/29/22	300.00

Dept	682	VETERANS	AFFAIRS

	1110					
101-682-810.000	TRAVEL/MILEAGE EXPENSE G	GLEN NORTON	REIMBURSE 15.8 MILES/BURIAL APPLCTN DEC07/2022	12/29/22	9.88	
101-682-810.000	TRAVEL/MILEAGE EXPENSE F	RON MORSE	REIMBURSE 26 MILES/BURIAL APPLCTNS SEP07/2022	12/29/22	16.25	
101-682-810.000	TRAVEL/MILEAGE EXPENSE W	VAYNE BENSON	REIMBURSE 6.8 MILES/BURIAL APPLCTNS DEC07/2022	12/29/22	4.25	
101-682-835.000	SOCIAL WELF/HEALTH SERVICEE	BRIGHAM'S AUTO REPAIR	VA/WAYNE COWSKY/BRAKES KIT, PADS, ROT DEC20/2022	12/29/22	878.33	
Total For Dept 682 VETERANS AFFAIRS					908.71	
Dept 721 PLANNING COMMISSION						

Total For Dept 681 VETERANS' BURIAL SERVICES

Dept 721 PLANNING (COMMISSION				
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PULIC NOTICE PC M 302364194	12/29/22	148.35
	Total For Dept 721 PLANNING COMMISSION		148.35		
			Total For Fund 101 GENERAL OPERATING FUND		81,611.98

Fund 210 EMERGENCY MEDICAL SERVICES Dept 000

Dept 000					
210-000-735.000	CORRECTION OF 84623587/AMEBOUND TREE MEDICAL, LL 1	13819 EMS/MISC AMBULANCE SUPPLIES	84623587	12/29/22	326.65
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES BOUND TREE MEDICAL, LL 1	13819 EMS/MISC AMBULANCE SUPPLIES	84775276	12/29/22	524.39
210-000-735.000	AMBULANCE/MEDICAL SUPPLIESBOUND TREE MEDICAL, LL 1	13819 EMS/MISC AMBULANCE SUPPLIES	84773218	12/29/22 1	,704.15
210-000-735.000	AMBULANCE/MEDICAL SUPPLIESBOUND TREE MEDICAL, LL 1	13819 EMS/MISC AMBULANCE SUPPLIES	84780552	12/29/22	461.99
210-000-740.000	BUILDING MAINT.SUPPLIES INTEGRITY BUSINESS SOL 5	57396 EMS/TP,PPR TWLS	2428749-0	12/29/22	147.52
210-000-750.000	BUCK/UNIFORMS & SHOES A LUCE RENDITION LLC E	EMS/STRYKE EMS PANTS X2	322	12/29/22	151.00
210-000-750.000	BELLEVILLE&SELLERS/UNIFORNA LUCE RENDITION LLC E	EMS/STRYKE EMS PANTS,BOOTS X2	323	12/29/22	548.00
210-000-849.000	GROUNDS MAINTENANCE ANYWHERE LAWN CARE E	EMS/MOW&TRIM/STA #2&STA#3/CLEANUP	1394	12/29/22	90.00
210-000-854.000	/EHICLE MAINTENANCE CURRIE'S STANDARD INC E	EMS/TOW 026X201 FROM 5 MILE TO QUAL	17994	12/29/22	201.14
210-000-854.000	/EHICLE MAINTENANCE QUALITY CAR & TRUCK RE E	EMS/INSPCTN,WSHR LINE,OIL CHNGE	0105020	12/29/22	509.52
210-000-854.000	/EHICLE MAINTENANCE QUALITY CAR & TRUCK RE E	EMS/069X660/INSPECTION&OIL CHNGE	0104968	12/29/22	271.43
210-000-854.000	/EHICLE MAINTENANCE QUALITY CAR & TRUCK RE E	EMS/101X676 ROAD SERVICE CALL, TCM F	0105030	12/29/22	139.73
210-000-854.000	SEAL&GREASE,LINER,JAMNUT/\QUALITY CAR & TRUCK RE E	EMS/026X201 REAR WHL LUGS, RPLCE WHL	0104961	12/29/22	881.24
210-000-854.000	/EHICLE MAINTENANCE QUALITY CAR & TRUCK RE E	EMS/026X203 5 AMP FUSE REPLACED	0104976	12/29/22	51.79
210-000-854.000	/EHICLE MAINTENANCE QUALITY CAR & TRUCK RE E	EMS/2021 EXPRSS/026X200 LOF&INSPCTN	0105118	12/29/22	271.43
210-000-855.000	SOFTWARE MAINTENANCE CONTFTRIZETTO PROVIDER SOLUE	EMS/ELCTRNIC CLAIMS MGT/NOVEMBER	3WK1122200	12/29/22	192.00
210-000-855.000	SOFTWARE MAINTENANCE CONTFVAIRKKO TECHNOLOGIES 3	398 EMS/EMPLOYEE TRCKING&SCHDLING/A	21487	12/29/22	321.85

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountheck
Fund 210 EMERGENCY	MEDICAL SERVICES					
Dept 000 210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITZ	A 000810 EMS/LINENS FOR AMBULANCE	253793	12/29/22	52.22
210-000-861.000	LAUNDRY		A EMS/LINENS FOR AMBULANCE	254541	12/29/22	248.24
210-000-970.000	CAPITAL IMPROVEMENTS	ACETECH CORP	EMS/INTL PRCHS/FLEET MNTRING&INTLLO		12/29/22	17,388.00
			Total For Dept 000		-	24,482.29
			Total For Fund 210 EMERGENCY MEDICA	T GEDVICES	_	24,482.29
Fund 214 DISTRICT (COURT CASEFLOW MANAGEMENT		IOCAL FOI FUND 210 EMERGENCI MEDICA	L SERVICES		24,402.29
Dept 000						
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY CRT/VISTA FLOW 15 PLANL TE	18762	12/29/22	1,223.50
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY CRT/VISTAFLOW 15 PANL TEST	18489	12/29/22	1,223.50
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 568 MILES/FIELD SOBRIETY	DEC08-DEC18/22	12/29/22	355.00
			Total For Dept 000		-	2,802.00
			Total For Fund 214 DISTRICT COURT (ASEFLOW MANAGE	-	2,802.00
Fund 215 FRIEND OF	THE COURT FUND					
Dept 000 215-000-728.000	OFFICE SUPPLIES	INTECTION DUCINECS OF	58088 FOC/ENVELOPE,PENS, PERF PAD,F	2429015 0	12/29/22	132.24
215-000-773.000			58088 FOC/STAMP-CHNGABLE DATE&INK		12/29/22	54.15
215-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	350402971 FOC/E-EDITION 1 YR SUBSCF		12/29/22	113.36
215-000-888.000	COST ANALYSIS	MGT OF AMERICA, INC	FOCCRP-23 MI 15306/DHS-286 2022 BII		12/29/22	2,556.80
			Total For Dept 000		-	2,856.55
			Total For Fund 215 FRIEND OF THE CO		-	2,856.55
Fund 249 BUILDING D) E P A R TMENT		Total FOI FUND 213 FRIEND OF THE CO	JOINT FOND		2,030.33
Dept 000						
249-000-813.000	PROF&CONTRACT SVCS/NON-EM	IFGERALD ANTOR	BLDG DEPT/60 PLUMB&MECH INSPCTNS	DEC08-DEC22/22	12/29/22	3,256.50
249-000-813.000	PROF&CONTRACT SVCS/NON-EM	HEMICHAEL CALIFF	BLDG DEPT/28 ELECTRCL INSPECTIONS	DEC08-DEC22/22	12/29/22	2,140.00
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	BLDG&ZON/JUMP START 2015 CHVY 1500	22-1110-17661	12/29/22	60.00
			Total For Dept 000			5,456.50
			Total For Fund 249 BUILDING DEPARTN	IENT	-	5,456.50
Fund 260 MICHIGAN I	INDIGENT DEFENSE COMMSSION FU	ND				
Dept 000			DELA TONA BURN, DOLDANI /01, DOCCODITED	CR CE 22 E 40 C 4 EV	10/00/00	0.0 5.0
260-000-807.000	DEC19/2022/TRANSCRIPTS/LE		PPL^JONATHAN BOWMAN/21 PGS&COPIES PPL^JONATHAN BOWMAN/21 PGS&COPIES	CASE22-54864-FY CASE22-54864-FY		23.50 25.85
260-000-807.000	DEC14/2022/TRANSCRIPTS/LE				, . ,	
260-000-817.010 260-000-817.010	CIRCUIT COURT APPOINTED A		L MOSCHKE/RSLVD, PRE-SENT, MLTPLE CNI			500.00
	CIRCUIT COURT APPOINTED A		J. HERNADEZ-GUILLIEN/RSLVD, PRE-SENT			422.50
260-000-817.010	CIRCUIT COURT APPOINTED A		V RIDLEY/RSLVD, PRE-SENT, INTL INTRV			475.00
260-000-817.010	CIRCUIT COURT APPOINTED A		J MCCORMICK/RSLVD, PRE-SENT, MLTPL CN			800.00
260-000-817.010	CIRCUIT COURT APPOINTED A		S MATEJOVITZ/PROB VIOL-1 HR	49THCC/22-10410		75.00
	CIRCUIT COURT APPOINTED A		J CURTICE/RSLVD, PRE-SENT, INTL INTRV			525.00
			L WILKINSON/RSLVD,MLTPL CNTS, INTL 1			425.00
260-000-817.010	CIRCUIT COURT APPOINTED A					
260-000-817.010 260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	P FOWLER/RSLVD, PRE-SENT, INTL INRVW			440.00
260-000-817.010 260-000-817.010 260-000-817.010	CIRCUIT COURT APPOINTED A CIRCUIT COURT APPOINTED A	JDENNIS L. DUVALL JROBERT S HACKETT	J LONG/RSLVD, PRE-SENT, MLTPL CNTS, IN	'49THCC/22-10532	12/29/22	610.00
260-000-817.010 260-000-817.010 260-000-817.010 260-000-817.010	CIRCUIT COURT APPOINTED A CIRCUIT COURT APPOINTED A CIRCUIT COURT APPOINTED A	N DENNIS L. DUVALL N ROBERT S HACKETT N ROBERT S HACKETT	J LONG/RSLVD, PRE-SENT, MLTPL CNTS, IN L KEECH/RSLVD, PRE-SENT, INTL INTRVW	49THCC/22-10532 49THCC/22-10546	12/29/22 12/29/22	610.00 440.00
260-000-817.010 260-000-817.010 260-000-817.010 260-000-817.010	CIRCUIT COURT APPOINTED A CIRCUIT COURT APPOINTED A	N DENNIS L. DUVALL N ROBERT S HACKETT N ROBERT S HACKETT	J LONG/RSLVD, PRE-SENT, MLTPL CNTS, IN	'49THCC/22-10532	12/29/22 12/29/22	610.00
260-000-817.010 260-000-817.010 260-000-817.010 260-000-817.010 260-000-817.010	CIRCUIT COURT APPOINTED A CIRCUIT COURT APPOINTED A CIRCUIT COURT APPOINTED A	D DENNIS L. DUVALL D ROBERT S HACKETT D ROBERT S HACKETT D ROBERT S HACKETT	J LONG/RSLVD, PRE-SENT, MLTPL CNTS, IN L KEECH/RSLVD, PRE-SENT, INTL INTRVW	49THCC/22-10532 49THCC/22-10546	12/29/22 12/29/22 12/29/22	610.00 440.00
260-000-817.010 260-000-817.010 260-000-817.010 260-000-817.010 260-000-817.010	CIRCUIT COURT APPOINTED A CIRCUIT COURT APPOINTED A CIRCUIT COURT APPOINTED A CIRCUIT COURT APPOINTED A	D DENNIS L. DUVALL D ROBERT S HACKETT D ROBERT S HACKETT D ROBERT S HACKETT D ROBERT S HACKETT	J LONG/RSLVD, PRE-SENT, MLTPL CNTS, IN L KEECH/RSLVD, PRE-SENT, INTL INTRVW S SMITH/DELAY 1 HOUR	Y 49THCC/22-10532 49THCC/22-10546 49THCC/21-10223	12/29/22 12/29/22 12/29/22 12/29/22	610.00 440.00 70.00
260-000-817.010 260-000-817.010 260-000-817.010 260-000-817.010 260-000-817.010 260-000-817.010 260-000-817.010 260-000-817.010	CIRCUIT COURT APPOINTED A CIRCUIT COURT APPOINTED A CIRCUIT COURT APPOINTED A CIRCUIT COURT APPOINTED A CIRCUIT COURT APPOINTED A	D DENNIS L. DUVALL D ROBERT S HACKETT D ROBERT S HACKETT D ROBERT S HACKETT D ROBERT S HACKETT D ROBERT S HACKETT	J LONG/RSLVD, PRE-SENT, MLTPL CNTS, IN L KEECH/RSLVD, PRE-SENT, INTL INTRVW S SMITH/DELAY 1 HOUR J STEMPIEN/DELAY 1 HOUR	<pre>49THCC/22-10532 49THCC/22-10546 49THCC/21-10223 49THCC/21-10235</pre>	12/29/22 12/29/22 12/29/22 12/29/22 12/29/22	610.00 440.00 70.00 70.00

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountheck
Fund 260 MICHIGAN I Dept 000	NDIGENT DEFENSE COMMSSION H	FUND				
260-000-817.010 260-000-817.010 260-000-817.010 260-000-817.010 260-000-817.020	CIRCUIT COURT APPOINTED CIRCUIT COURT APPOINTED CIRCUIT COURT APPOINTED DISTRICT COURT APPOINTE DISTRICT COURT APPOINTE	AIROBERT S HACKETT AIROBERT S HACKETT D / DENNIS L. DUVALL	M MAE ISH/RSLVD, PRE-SENT, MLTPL CNTS C CUNDIFF/PROBATION VIOLATION A NYBURG/RSLVD, PRE-SENT, MLTPL CNTS, 77THDC/INDIGENT DEFENSE ARRAGNMNTS 77THDC/COURT APPNTD ATTY X4	49THCC/21-10097 49THCC/22-54652	12/29/22	422.50 75.00 422.50 2,225.57 800.00
			Total For Dept 000		-	10,018.42
			Total For Fund 260 MICHIGAN INDIGEN	IT DEFENSE COMM:	-	10,018.42
Fund 269 LAW LIBRAR Dept 000	Y FUND					
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WES	T 1000605104 49TH CC/LAW LIBRARY/DECH	847524844	12/29/22	85.36
			Total For Dept 000		_	85.36
			Total For Fund 269 LAW LIBRARY FUNI)	_	85.36
Fund 273 COMMISSION Dept 000	ON AGING MEALS					
273-000-773.000 273-000-817.000	SUPPLIES/MINOR EQUIPMEN VEGES,DAIRY,FRT/UMEAL P		425786 COA/STICKER BY THE ROLL 23754 COA/VARIOUS FOOD ITEMS	10133077 4345234	12/29/22 12/29/22	1,139.16 1,183.13
			Total For Dept 000		-	2,322.29
			Total For Fund 273 COMMISSION ON AG	GING MEALS	-	2,322.29
Fund 274 COMMISSION Dept 000	ON AGING FUND					
274-000-853.000	EQUIPMENT REPAIR	CENTRAL HVAC SUPPLY	TST1019 COA/MOTOR DAYTON 5K618BE	30638	12/29/22	365.01
			Total For Dept 000		_	365.01
			Total For Fund 274 COMMISSION ON AG	SING FUND	-	365.01
Fund 292 CHILD CARE Dept 000	FUND					
292-000-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J BARHITTE/RESOLVED	49CCFAM/22-06826	12/29/22	200.00
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 448.5 MILES-VISIT YOUTH	NOV18-DEC20/22	12/29/22	280.31
92-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 177.7 MILES-VISIT YOUTH	DEC07-DEC19/22	12/29/22	111.06
92-000-845.000	PRIV. AGEN. INSTIT. ROO	M & CALHOUN COUNTY TREASU	R I NEFF/30 DAYS PLACEMENT/NOV01-NOV3	JUV-2022-0000004	12/29/22	6,000.00
92-000-845.000			JUV/L AAROWOOD-8 DYS PLCMENT/NOVEME		12/29/22	1,120.00
92-000-845.000		M &ISABELLA COUNTY TRIAL			12/29/22	840.00
92-000-845.000			JUV/W LAMB-17 DAYS PLCMNT/NOVEMBER		12/29/22	2,380.00
92-000-846.000	WAGE/IN HOME CARE-PROBA		COUNTERMAN/HOME DETENTION VISIT/DEC		12/29/22	120.00
92-000-846.000	MILEAGE/IN HOME CARE-PR		COUNTERMAN/HOME DETENTION VISIT/DEC		12/29/22	75.00
92-000-846.000	WAGE/IN HOME CARE-PROBA		HOLTREY/HOME DETENTION VISIT/DEC01-		12/29/22	120.00
92-000-846.000	MILEAGE/IN HOME CARE-PROBA		HOLTREY/HOME DETENTION VISIT/DECOI-		12/29/22	237.50
92-000-846.000	WAGE/IN HOME CARE-PROBA		PARKER/HOME DETENTION VISIT/DEC01-I		12/29/22	108.00
292-000-846.000	MILEAGE/IN HOME CARE-PR		PARKER/HOME DETENTION VISIT/DEC01-I		12/29/22	146.25
292-000-846.020	CHILDCARE/SUPPORT REIMB		JUV/D DEVORE/RESTORATION SESSION&NO		12/29/22	295.00
292-000-846.020			E A MITCHELL, W LAMB/TETHER CHARGES	12202022T	12/29/22	210.00
292-000-846.020			E A MITCHELL, W LAMB/TETHER CHARGES	12202022T	12/29/22	300.00
292-000-846.020	WILLIAM LAMB/CHILDCARE/	SUISMART TRACKING SERVIC	E A MITCHELL,W LAMB/TETHER CHARGES	12202022T	12/29/22	160.00
			Total For Dept 000			12,703.12

12/29/2022 09:43 User: asto 39 of DB: Mecosta	3. AM 63	PO	DISTRIBUTION REPORT FOR COUNTY OF MECOSTA ST DATES 12/29/2022 - 12/29/2022 TH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID		Page	: 7/8
GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountheck #

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountheck #
		Fund I	Potals:			
			Fund 101 GENERAL OPERATING	FUND		81,611.98
			Fund 210 EMERGENCY MEDICAL	SERVICES		24,482.29
			Fund 214 DISTRICT COURT CA	SEFLOW MANA		2,802.00
			Fund 215 FRIEND OF THE COU	RT FUND		2,856.55
			Fund 249 BUILDING DEPARTME	NT		5,456.50
			Fund 260 MICHIGAN INDIGENT	DEFENSE CO		10,018.42
			Fund 269 LAW LIBRARY FUND			85.36
			Fund 273 COMMISSION ON AGI	NG MEALS		2,322.29
			Fund 274 COMMISSION ON AGI	NG FUND		365.01
			Fund 292 CHILD CARE FUND			12,703.12
			Total For All Funds:	_		142,703.52





Board of Health

Meeting Minutes November 18, 2022 521 Cobb St, Cadillac, MI

Call to Order: Jim Maike, Chair, called the meeting to order at 10:00 a.m.

Roll Call:

Members Present: James Sweet, Betty Dermyer, Dawn Martin, Pauline Jaquish, Richard Schmidt, Ron Bacon, Nick Krieger, Tom O'Neil, Ray Steinke, Roger Ouwinga, Jim Maike, Paul Erickson, Julie Theobald, Gary Taylor

Staff Present: Kevin Hughes, Christine Lopez, Dr. Jennifer Morse, Sarah Oleniczak

Members Excused: Shelley Pinkelman, Phil Lewis, Robert Baldwin, Star Hughston, Bryan Kolk, Martha Meyette

Approve the Agenda: Motion by Richard Schmidt, seconded by Ray Steinke to approve the meeting agenda with a motion to add Health Officer review under Executive Committee

Motion Carried

Approve the Meeting Minutes: Motion by Ray Steinke, seconded by Nick Kriger to approve

the minutes of the October 28, 2022, meeting.

Motion Carried

Public Comment: No public comment

Committee Reports:

I. Executive Committee:

• The Executive Committee held a closed session to discuss Health Officer evaluation

Approve closed session to discuss Health Officer evaluation: Motion by Nick Krieger, seconded by Ray Steinke to go into closed session for Health Officer evaluation

Yes Yes Yes Yes Yes Yes Yes

James Sweet	Yes	Tom O'Neil
Betty Dermyer	Yes	Ray Steinke
Dawn Martin	Yes	Roger Ouwinga
Pauline Jaquish	Yes	Jim Maike
Richard Schmidt	Yes	Paul Erickson
Ron Bacon	Yes	Julie Theobald
Nick Krieger	Yes	Gary Taylor

Motion Carried

Approve reopening session for regular scheduled Board of Health meeting: Motion by Nick Krieger, seconded by Betty Dermyer to reopen session for regular Board of Health meeting

Motion Carried

II. Finance Committee:

- Lopez reviewed the current accounts payable report. Regular finance report for October will be delivered at the next Board of Health meeting
- Auditors will be in the first week of December

Approve Accounts Payable and Payroll: Motion by Ray Steinke, seconded by Richard Schmidt to approve accounts payable and payroll.

Roll Call:

James Sweet	Yes	Ton	n O'Neil	Yes
Betty Dermyer	Yes	Ray	v Steinke	Yes
Dawn Martin	Yes	Rog	ger Ouwinga	Yes
Pauline Jaquish	Yes	Jim	Maike	Yes
Richard Schmidt	Yes	Pau	l Erickson	Yes
Ron Bacon	Yes	Juli	e Theobald	Yes
Nick Krieger	Yes	Gar	y Taylor	Yes

Motion Carried

III. Personnel Committee:

• Did not meet, all items were presented at the last Board of Health meeting

IV. Legislative Committee:

- Hughes attended a MALPH meeting, based on the meeting there will not be any supplemental funding, will need to wait until January to determine if new electors will address
- Invitations were extended to current legislators to attend the December meeting. Senator Outman responded with a yes, still waiting to hear back from the other legislators
- Hughes shared the two questions that will be asked to the legislators
 - Funding
 - Bill 6101, Point of Sale program which may come back during Lame Duck session
- Committee chair selection process was discussed. Rules for the selection process will be shared in the January meeting

V. Presentation - "Keep Out Room":

- Kortni Garcia, MS, CHES® Accreditation Specialist and Gracie Kieczynski, Public Health Educator, presented a mock teenager bedroom and shared how parents and guardians can be on the lookout for hidden substance misuse. Diversion items were shared
- Presentation can be given at a commissioners meeting, if interested reach out to Hughes

Administration Reports:

I. Deputy Health Officer

- CHIR funding update from the state was shared, funding was requested to cover the 31 counties of northern Michigan, we are represented in 3 regions of the CHIR. DHD #10 Community Needs Assessment report will come to you in December for approval; each region will have their own report with measures and priorities for the past year
- PHAB report was due and submitted on October 31st. Hope to be done and approved by March

II. Medical Director

- RSV presentation was given
- Common colds can cause RSV which can be more serious for children under 6 months, premature babies, and children under 5 with health issues
- Seattle study on RiNo Virus was shared. RiNo can be contracted through the eyes
- Hospitalization and ICU rates were shared
- First week of October is the beginning of RSV season, this year there were many states that were already high in the first week
- The highest rate for flu is 4 and under. Five children in the US have died of the flu to date
- Only 19% of children in Michigan have been vaccinated for flu
- Guidelines for helping prevent respiratory illness was shared; Stay up to date on vaccines; wash hands; consider wearing a mask; cover cough and sneezes

• Guidelines for getting the Pneumonia vaccine was shared; Over 65 or 19 and older with chronic health issues

III. Health Officer

- EPI
- No new cases of Avian Flu state has cancelled all calls for the rest of the year
- COVID case numbers have decreased, 134 last week
- Monkey Pox is trending down, none in our area
- Ebola currently monitoring 3 low-risk travelers. They have been checking in twice a week
- PFAS
 - The State and MPART had a training on 11/2, one of our sites was referenced in the training
 - CTC will be conducting additional resampling on homes in the area near them
 - New water funding in the state; revolving fund has been made available. CTC submitted for the grant; it will allow them to hook up to municipal water and the homes in that neighborhood can also hook up to municipal water. Waiting to hear if funding has been approved
- Enforcement Actions
 - Enforcement actions going forward will be a standing category
 - Two body art facilities if inspections of these two facilities are not completed by the end of year, we will be issuing cease and desist orders
 - Reached out to the state for enforcement assistance with a well driller who dug a well without a permit. This has happened more than once with this driller
- A plan is now in place for the Executive Directive 20219 regarding safe, quality drinking water. Hughes was part of a group that worked on creating a cohesive team to address drinking water issues, create a regional approach and include the town, health department, and EGLE. Funding has been requested; final plan has been completed
- Initial salary study has been done. More updates to come after the new year
- CDC memo regarding children and the COVID vaccine was shared with the Board
- Renewal of Medical Director Agreement was shared. Krieger offered assistance to update the renewal for next year, he will send recommendations to Hughes

Approve renewal of Medical Director Agreement: Motion by Ray Steinke, seconded by Tom O'Neil to approve the renewal of the Medical Director agreement.

Roll Call:

James Sweet	Yes	Tom O'Neil	Yes
Betty Dermyer	Yes	Ray Steinke	Yes
Dawn Martin	Yes	Roger Ouwinga	Yes
Pauline Jaquish	Yes	Jim Maike	Yes
Richard Schmidt	Yes	Paul Erickson	Yes
Ron Bacon	Yes	Julie Theobald	Yes
Nick Krieger	Yes	Gary Taylor	Yes

Motion Carried

- EGLE has issued a closing order for a mobile home park in Grayling. Water testing was not being done
- All staff meeting will be held on December 9th at Ferris State University, invitation was issued for the Board members

Other Business:

- Maike shared a flyer from LTS, they are advertising a kiosk that looks like a vending machine. This machine will offer testing options, such as COVID tests, flu tests, pregnancy testing etc. Hughes shared that they are legitimate and currently have locations in Georgia but is not aware of them being installed in Michigan. They are targeting big box stores and Hughes is not sure if they are limiting the machines to a single test.
- Sparkle in the Park information was shared

Public Comment: No public comment

Next Meeting: The next regular meeting of the Board of Health is scheduled for December 16th,

10:00 a.m. at the Cadillac Office

Meeting Adjourned: Motion to adjourn was made by Betty Dermyer and seconded by Ron Bacon. Jim Maike adjourned the meeting at 11:26 a.m.

Un-Approved

MINUTES MECOSTA COUNTY PLANNING COMMISSION

Mecosta County Services Building December 1, 2022

I. Roll Call

Chair, Ethan Ray called the meeting to order at 6 p.m. Present for roll call were; Richard Hatkowski, Gary Lambrix, Glenn Norton, Lorie Behrens Bill Stanek, Michelle Stenger, Zoning Administrator, & Lisa Baker, Recording Secretary.

Bill Routley was not present.

II. Matters Pertaining to the Public

- 1. Chair Ray asked if there was anyone who wished to address the Commission regarding any subject that wasn't on the agenda. There was no response.
- 2. Chair Ray then asked if there was anyone who wished to be on the next agenda. There was no response.

IV. Public Comment

Chair Ray asked if there was anyone from the public who wished to make comment. There was no response.

V. <u>Public Hearings on the agenda</u>

Bill Stanek made a motion to un-table PUD Amendment #PPC22-041. Gary Lambrix supported the motion.

1. PUD Amendment #PPC22-041 – Hunters Ridge Estate, Northland Drive Morley, Aetna Township; Parcel #13 012 002 301. Property is zoned AF. Request to amend an approved PUD.

Chair Ray read the request into the record. The applicant was not present to speak in favor of the application.

Additional members in favor were: no one was present.

Those present to speak against were: no one was present.

No one else to speak for or against the petition. Chair closed the public portion of the meeting and opened the floor to the Board for discussion and decision.

- Not inclined to take any action on this request.
- Discussion about road needing to be paved.

After discussion and based on the findings of facts listed, a motion was made by Bill Stanek and supported by Richard Hatkowski to disapprove PUD Amendment #PPC22-041 – Hunters Ridge Estate, Northland Drive Morley, Aetna Township; Parcel #13 012 002 301. Property is zoned AF. Request to amend an approved PUD.

Roll Call Vote – 6 Yeas –0 Nays

 Special Use Request #PPC22-047 – Joe Hamilton, 20441 21 Mile Rd, Big Rapids, Green Township; Parcel #01 022 005 000. Property is zoned R-2. Special use request to allow an oversized accessory structure which is also the third accessory structure on the property.

Chair Ray read the request into the record. The applicant was present to speak in favor of the application.

• Joe Hamilton was present.

Additional members in favor were: no one was present.

Those present to speak against were; no one was present.

No one else to speak for or against the petition. Chair closed the public portion of the meeting and opened the floor to the Board for discussion and decision.

- Visited site it has lots of open space.
- Looks fine will be behind other barn.
- Good clean spot.
- Looks good.

After discussion and based on the findings of facts listed, a motion was made by G. Lambrix and supported by Lorie Behrens to approve Special Use Request #PPC22-047 – Joe Hamilton, 20441 21 Mile Rd, Big Rapids, Green Township; Parcel #01 022 005 000. Property is zoned R-2. Special use request to allow an oversized accessory structure which is also the third accessory structure on the property.

Roll Call Vote – 6 Yeas – 0 Nays

3. Site Plan Review #PPC22-048 – Kim Latendresse, 10525 Dwight St, Chippewa Lake, Chippewa Township; Parcel #03 891 062 000. Property is zoned C-2. Request for a site plan review for a new commercial use in an existing structure.

Chair Ray read the request into the record. The applicant was present to speak in favor of the application.

• Kim Latendresse was present.

Additional members in favor were: area residents,

- Julie Austin & Kristin Lytle with Chippewa Township were present.
- Would like to see a new business going in.

Those present to speak against were: no one was present.

No one else to speak for or against the petition. Chair closed the public portion of the meeting and opened the floor to the Board for discussion and decision.

- Good to see someone using the building.
- Always support local businesses.
- This is considered a new development.
- There is a lack of parking spots that are required.
- Applicant can go through ZBA to request a variance regarding the parking spots issue.

After discussion and based on the findings of facts listed, a motion was made by Richard Hatkowski and supported by Bill Stanek to approve Site Plan Review #PPC22-048 – Kim Latendresse, 10525 Dwight St, Chippewa Lake, Chippewa Township; Parcel #03 891 062 000. Property is zoned C-2. Request for a site plan review for a new commercial use in an existing structure with stipulation upon parking or variance. No role call was taken due to discussion after the motion.

Amended motion made by Richard Hatkowski and supported by Bill Stanek to approve Site Plan Review #PPC22-048 – Kim Latendresse, 10525 Dwight St, Chippewa Lake, Chippewa Township; Parcel #03 891 062 000. Property is zoned C-2. Request for a site plan review for a new commercial use in an existing structure with stipulation to add parking to or variance. And to include no additional outside storage not to include seasonal products for sale.

Roll Call Vote – 6 Yeas –0 Nays

VI. <u>Business Session</u>

Old Business- None

New Business

- **1.** Approval of calendar for 2023
 - Made one correction.
 - Board approved unanimously.

2. Approval of Minutes

Bill Stanek motioned to approve the November 3, 2022 minutes, supported by Gary Lambrix and passed unanimously.

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VII. Adjournment

Meeting adjourned at 6:28 p.m.

Respectfully submitted,

Lisa Baker / Recording Secretary

____, Chair

Date Approved

Ethan Ray Mecosta County Planning Commission

Agenda Mecosta County Zoning Board of Appeals Mecosta County Services Building January 9, 2023

Board Members: We must meet in person but will still be zooming the meeting for the convenience of the public. If you have a tablet or a laptop, please bring it. I will have a few tablets for us to use. If you are not able to attend or have questions, please email Michelle at mstenger@mecostacounty.org or call the office at 231-592-0105.

I. <u>Roll Call</u>

II. <u>Election of Officers</u>

III. Matters Pertaining to the Public

- 1. Persons wishing to address the Zoning Board of Appeals regarding any subject not on this agenda
- 2. Citizens seeking information or wishing to be on the next agenda
- 3. Public Comments

IV. Public Hearings

1. <u>Variance Request #PZV22-012 – Jeffrey/Suzanne Ham, 13940 Trout Street, Mecosta, Martiny</u> <u>Township; Parcel #07 027 011 000. Property is zoned LR.</u> Variance request to allow an applicant to build a garage that is closer to the side and rear property line than permitted by right.

V. Business Session

1. Approval September 12, 2022 Meeting Minutes

VI. Adjournment

51 of 63 Mecosta-Osceola County Department of Health & Human Services

Joint Board Meeting Minutes

November 22, 2022

PERSONS PRESENT:

Carole Edstrom, Osceola County Chairperson Janice Covey, Mecosta County Chairperson Susan Haut, Mecosta Vice-Chairperson Glenn Bluhm, Osceola County Vice-Chairperson (Via Telephone) Jan McBrien, Mecosta County Board Member Carolyn Curtin, Osceola County Board Member (Via Telephone) Sally Momany, Osceola County Commissioner Linda Howard, Mecosta County Commissioner Jennifer Schmidt, Director

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

Minutes from the October 25, 2022, meeting reviewed. Motion to approve made by Ms. Covey with support from Ms. Haut. 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 County hired a Security Firm to a one-year contract. Two new Commissioners starting on January 1st.
- Osceola County Commissioner, Ms. Momany provided update on the move out of the Annex into the Courthouse with a December 1st timeline and on the sale of the COA building in Evart.

LOCAL OFFICE ISSUES/Directors Report:

Mecosta-Osceola County DHHS Director, Jennifer Schmidt, updated the Boards on:

- Thanksgiving Meal Kits being provided at Resurrection Life Church.
- Local Staffing update along with new Staffing allocations for fiscal year 2023
- Local staff were present at the recent FSU job fair.
- Qtr. 4 update along with the new 2023 local agency goals will be presented at December's meeting.
- Statewide Virtual Baby Fair



MCSSA: -no updates

ADJOURNMENT:

Ms. Edstrom entertained a motion to adjourn @ 9:20 a.m. Ms. Covey motioned to adjourn. Supported by Ms. McBrien. Motion carried. <u>The next meeting will be Tuesday, December 20th.</u>

Jennifer Schmidt, Director Secretary to the Board Carole Edstrom, Osceola County Chairperson

Janice Covey, Mecosta County Chairperson

Darren Hengesbach, Recording Secretary

Mecosta County Department of Health & Human Services CP 14-5 Board Meeting Minutes

November 22, 2022

PERSONS PRESENT:	Janice Covey, Mecosta County Chairperson
	Susan Haut, Vice-Chairperson
	Jan McBrien, Member
	Linda Howard, Mecosta County Commission
	Jennifer Schmidt, Director

The Meeting was called to order by Ms. Covey at 9:22 am at the Mecosta-Osceola County DHHS.

Minutes from the October 25, 2022, meeting reviewed. Motion to approve made by Ms. McBrien with support from Ms. Haut. 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 County hired a Security Firm to a oneyear contract. Two new Commissioners starting on January 1st.

FISCAL:

A. Financial Report:

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

COUNTY SPECIFIC BUSINESS:

Mecosta County DHHS staff attended the recent Job Fair at Ferris State University.

ADJOURNMENT:

A motion to adjourn was made by Ms. Covey at 9:34 a.m. with support by Ms. Haut. <u>The next meeting will be Tuesday, December 20, 2022, at 10:00 am.</u>

Jennifer Schmidt, Director Secretary to the Board Janice Covey, Chairperson

Darren Hengesbach, Recording Secretary

Mecosta County Park Commission Commission Meeting

CP 14-6

The November 15, 2022, Commission Meeting of the Mecosta County Park Commission was called to order at Mecosta County Services Building at 5:00 PM by the Commission Chairman, Mr. Stanek.

Roll Call

Members Present: Mrs. Bradstrom, Mr. Farrow, Mr. Griffith, Mr. Hatkowski, Mr. Lambrix, Ms. Miller and Mr. Stanek. **Members Absent:** Mr. Johnson, Mrs. Strong and Mr. Vogel. **Others Present:** Jeff Abel -Superintendent, Mary Hansen - Assistant Operation Manager and Kathy Maclean - Administrative Clerk.

Approval of Agenda

Mrs. Bradstrom motioned, seconded by Mr. Farrow to approve the agenda as presented. Motion carried.

Approval of Minutes

Mr. Hatkowski motioned, seconded by Mr. Farrow to approve the minutes of the October 18th Commission Meeting and the November 10th Masterplan meeting. Motion carried.

Public Comment: None.

Reports and Updates

Superintendent's Updates

The Superintendent updated the Commission on 18 current and completed projects, including:
 TC Energy has notified us that we were not awarded grant funding for the Dragon Trail.
 Dragon Trail Bridges tour completed with Mecosta County CVB Director to determine the 2 of 5 Mecosta County bridges they would like designated through their sponsorship.
 Regional Recreation Pass agreement has been finalized with Newaygo County Parks and Recreation Commission.

Paris Middle Pond has been drained and the trout moved to the front pond in preparation of winter pond cleaning and maintenance.

Lift Pump Failures at Merrill-Gorrel. 2 Pumps and a control board have been replaced at a cost of \$4000.

Security Cameras have been installed at Brower and School Section Lake Parks.

School Section Tree Work was completed. 2 full days of tree removal, limb clearing and stump grinding took place within the park.

Brower Street Lights at boat launch, boat trailer parking areas and park office were repaired.

Dragon Trail Executive Board meeting has been scheduled for December. Trail building will continue until winter weather makes it impossible. Within the next week or 2 the switchbacks at Rosie's Ravine will be completed; making the trail continuous from Davis Bridge to just south of Newaygo State Park.

Correspondence

WPVRA update The Pasquantonios have provided updated user information and requested a few modifications/additions to the current trail system. The Chairman has requested the Superintendent draft a letter of approval.

MERS Payment The County BOC has approved an additional payment of \$13,387.50 to our MERS account from forfeiture dollars.

Committee Actions

Masterplan

Spark Grant - Paris Hatchery Building & Front Pond <u>Mr. Griffith motioned, seconded by Mr.</u> Lambrix to request a resolution from the County BOC to submit a Spark grant application for our first priority which includes \$800,000 for the renovations of the Hatchery Building and \$200,000 for the restoration of the front pond and raceway west of the White Pine Trail. Motion carried with a unanimous roll call vote.

School Section Campground Expansion Update <u>Mr. Griffith motioned, seconded by Mrs.</u> Bradstrom to request a resolution from the County BOC to submit a Spark grant application for our second priority which includes the replacement of the School Section Lake Beach Bathhouse and the adjacent beach playground system. Motion carried with a unanimous roll call vote.

Paris Park - Raceway Collapse pictures were reviewed and discussed. The Commission has deemed the situation an emergency needing immediate action.

Finance

Review/Approval Budget Adjustments were reviewed and discussed. <u>Mrs. Bradstrom</u> <u>motioned, seconded by Mr. Hatkowski to accept the budget adjustments as presented.</u> Motion carried with a unanimous roll call vote.

Mower Quotes were reviewed and discussed. <u>Mrs. Bradstrom motioned, seconded by Mr.</u> <u>Lambrix to accept the Kohler, Gravely quote from State Street Hardware for \$9,450.50.</u> Motion carried with a unanimous roll call vote.

Truck Fleet status was reviewed. Discussion included the high demand for trucks and limited availability; 4 bids were reviewed from MiDeal. <u>Mrs. Bradstrom motioned, seconded by Mr.</u> <u>Griffith to continue with the orders of 2-2023 RAM 1500 4x4s at a cost of \$36,244 each and continue the search for an SUV.</u> Motion carried with a unanimous roll call vote.

Personnel

Insurance Update Health Insurance premiums were reviewed. In 2023, the County employee portion has increased dramatically for the same plan coverage. Higher deductible plans are being offered to employees as an option due to the increase in costs of the current plan.

Financial

Financial Report - Revenue & Expenses, Cash Spreadsheet, Year-to-Year - Reports were reviewed and discussed. <u>Ms. Miller motioned, seconded by Mr. Griffith to accept the financial reports as presented</u>. Motion carried.

Approval of Bills - <u>Mrs. Bradstrom motioned, seconded by Mr. Griffith to approve payment of the bills in the amounts of \$8,336.43, \$9,482.31, 21,890.03 and \$7,687.73.</u> Motion carried with a unanimous roll call vote.

Public Comment: Mr. Knox asked if there is an update regarding the generators and was informed that we expect delivery in February and anticipate the installations to go out to bid shortly.

Other Business

Next Commission Meeting is scheduled for 5 PM, Tuesday, December 13th, at the Mecosta County Services Building.

Adjourned: 5:55 PM

Joint Board Meeting Minutes

December 20, 2022,

PERSONS PRESENT:	Carole Edstrom, Osceola County Chairperson Janice Covey, Mecosta County Chairperson Susan Haut, Mecosta Vice-Chairperson Glenn Bluhm, Osceola County Vice-Chairperson (Via Telephone) Jan McBrien, Mecosta County Board Member Linda Howard, Mecosta County Commissioner (Via Telephone) Jennifer Schmidt, Director
Absent:	Carolyn Curtin, Osceola County Board Member Sally Momany, Osceola County Commissioner

-The Meeting was called to order by Ms. Edstrom at 9:03 am at the Mecosta-Osceola County DHHS. -Minutes from the November 22, 2022, meeting reviewed. Motion to approve made by Ms. Covey with support from Ms. McBrien. Motion carried.

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

PUBLIC COMMENT:

• Mr. Bluhm inquired with Ms. Howard if the county has broached the implications with regards to the end of the Federal program, Title 42 and it's affects it may have within the county regarding the prospects of the relocation of immigrants to the area. Ms. Howard stated the county has not deliberated on this but indicated she would investigate the matter.

LOCAL OFFICE ISSUES/Directors Report:

Mecosta-Osceola County DHHS Director, Jennifer Schmidt, updated the Boards on:

- Ten-16 relocated to 150 S. Stewart Street, Big Rapids.
- Angels of Action "Rock the Crock" begins Feb. 2nd www.angelsofaction.org/rock-the-crock/
- Local staff attended the recent Governor's Task Force on Child Abuse and Neglect held in Detroit.
- Local County Staff Holiday Celebrations
- Local Staffing update.
- Q4 update and FY23 Priority Goals



MCSSA: -no updates

ADJOURNMENT:

Ms. Edstrom entertained a motion to adjourn @ 10:02 a.m. Ms. Covey motioned to adjourn. Supported by Ms. McBrien. Motion carried. The next meeting will be@ 9:00 am, Tuesday, January 24, 2022.

Jennifer Schmidt, Director Secretary to the Board Carole Edstrom, Osceola County Chairperson

Janice Covey, Mecosta County Chairperson

Darren Hengesbach, Recording Secretary

Mecosta County Department of Health & Human Services Board Meeting Minutes

December 20, 2022

PERSONS PRESENT:	Janice Covey, Mecosta County Chairperson
	Susan Haut, Vice-Chairperson
	Jan McBrien, Member
	Linda Howard, Mecosta County Commissioner (Via telephone)
	Jennifer Schmidt, Director

The Meeting was called to order by Ms. Covey at 10:04 am at the Mecosta-Osceola County DHHS.

Minutes from the November 22, 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:

- Ms. Haut inquired about the new Security Firm. Ms. Howard stated the Security Firm will start on January 1st and have a one-year contract.
- Ms. Howard informed the Board on the relocation of the Sisters of Sobriety from Remus to Big Rapids.
- Ms. Howard inquired about the extension of the Federal Public Health Emergency Program. (PHE)

FISCAL:

A. Financial Report:

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

COUNTY SPECIFIC BUSINESS:

- Ms. Schmidt provided an update on the extension of the Public Health Emergency (PHE) program and Additional Food Allotment to recipients in the Supplemental Nutrition Assistance Program (SNAP)
- Mecosta DHHS 2023 Budget Award

ADJOURNMENT:

A motion to adjourn was made by Ms. Covey at 10:12 a.m. with support by Ms. Haut. The next meeting will be Tuesday, January 24, 2022, at 10:00 am.

Jennifer Schmidt, Director Secretary to the Board Janice Covey, Chairperson

Darren Hengesbach, Recording Secretary

Minutes Drain Committee Meeting Wednesday – December 14, 2022, 1:30 pm Mecosta County Services Building, Room F



1. Call to Order: 1:31 pm

Members Present: Tom O'Neil (Chair), Marilynn Bradstrom, Jerrilynn Strong, Karla Miller

Others Present: Paul Bullock, Controller / Administrator, Nicole Clementshaw, Deputy Drain Commissioner

2. Update on Drain and lake level Projects:

- Tonkin Drain Easement negotiation in progress for last easement needed.
- Ives Drain All easements have been obtained. Michigan Department of Environment, Great Lakes and Energy (EGLE) permit applied for in January 2022 and has gone out for public notice.
- Pickerel (Burgess) Lake dam repair EGLE dam safety requires repair of the headwalls. Mecosta County Road Commission will replace when needed.
- Bromley Drain There has been a request to replace a culvert on this drain. There is no historical record of assessments on this drain. A 197 review would be needed to do any work on this drain. We will request the property owners replace the culvert themselves as the cost to replace this would be expensive for the drainage district.
- Colby Lake Drain Will be doing maintenance on this drain in the spring of 2023.
- Martin Drain This drain was cleaned out but requires a culvert replacement. The Road Commission has obtained a culvert and will replace it.
- Jerrilynn Strong moved to present to the Board of Commissioners to have \$25,000 added to the Revolving Drain Fund after January 1, 2023, Marilynn Bradstrom second, so moved.

3. Soil Erosion Permit report through November 30, 2022

- Karla presented the soil erosion permit report
- 4. Other Business None.
- 5. Public Comment None.
- 6. Date & Time of upcoming Drain Committee Meetings for 2023:

Wednesday, March 8, 2023 Wednesday May 24, 2023, Drain Tour Wednesday September 13, 2023 Wednesday December 13, 2023

7. Adjourn: 2:25 pm

Submitted by Nicole Clementshaw

BUILDING AND ZONING COMMITTEE MINUTES 10:30 AM COUNTY BUILDING Conf Rm F December 14, 2022

PRESENT: Linda Howard, Tom O'Neil and Jerrilynn Strong

OTHERS PRESENT: Paul Bullock and Michelle Stenger

CALL TO ORDER: 10:34 AM

PUBLIC COMMENT: NONE

BUILDING REPORT:

• Building Activity: As is normal, building permit activity slowed down after Thanksgiving.

ZONING REPORT:

- Blight: Ms. Stenger advised the Committee that a demo permit has been pulled for the blight site near the Wheatland Township hall.
- Blight Mitigation Grant: Ms. Stenger advised the Committee that a State Land Bank grant is available for local units and counties to clean up blighted structures in an amount up to \$200,000 total. She will be looking at potentially bringing a proposal to apply for funding under the grant to the January 19th Board meeting.

FINANCIALS:

• Year to Date: The Committee reviewed the year-to-date financials and year to year for the month of November. Ms. Stenger noted that revenues are still ahead of 2021 numbers by approximately 5%.

MEMBER COMMENTS: NONE

PUBLIC COMMENT: NONE

Adjournment: 10:58 AM Next regular meeting: January 19, 2023

EMS COMMITTEE MINUTES 1:30 PM Conf Rm F December 15, 2022

CP 15-3

PRESENT: Jerrilynn Strong, Tom O'Neil, and Ray Steinke Others Present: Craig Johnson, Scott Schroeder, and Paul Bullock.

CALL TO ORDER: 1:30 PM PUBLIC COMMENT: NONE

FINANCIAL REPORTS: The November 2022 billings, write-offs, and revenue were reviewed. The Committee will recommend to the Board that contractual write-offs of \$67,013.27, non-contractual write-offs of \$2,284.03, and collections write-offs of \$12,024.22 be approved.

MONTHLY STATISTICS: The Committee reviewed the number of transports, non-transports, total calls, and billings for November 2022, as well as the monthly statistics for e-calls, transfers, and calls with treatment but no transport.

OLD BUSINESS: NONE

NEW BUSINESS:

- 2023 Fee Schedule: Mr. Johnson presented a proposed 2023 Fee Schedule that reflects the Blue Cross allowable charges. The Committee will recommend to the Board that the resolution be placed on the January 3rd agenda.
- Ace Tech Vehicle Intelligence System : Mr. Johnson requested permission to purchase the system for 6 units at a total cost of \$23,388 with a reimbursement from MMRMA of \$7,796 bringing net cost down to \$15,592. The Committee will recommend to the Board that the request be approved in 2023 from the EMS Capital equipment line item.
- Personnel: Mr. Johnson advised that he has filled the vacant billing clerk position.
- Vehicle Replacement Program: Mr. Johnson requested permission to seek bids on one new truck and one remount. He also presented a schedule for replacement/remount of the current fleet. The Committee will recommend to the Board that bids be solicited for one new ambulance and one remount.

EMERGENCY MANAGEMENT:

• Emergency Management Performance Grant: Mr. Schroeder requested pre approval of expenditure of the FY 2020 grant amount of up to \$21,090.69 for Rescue Task Force kits. The Committee will recommend to the Board that the request be preapproved.

NEXT MEETING: 1:30 PM January 19, 2023

ADJOURNMENT: 2:18 PM



CP 16-1

RESOLUTION URGING STATE LEGISLATURE TO AMEND THE MICHIGAN AUTO INSURANCE REFORM ACT TO AMEND THE REIMBURSEMENT CAP FOR AUTO ACCIDENT VICTIMS AND HOME HEALTH CARE

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

WHEREAS, these reimbursement caps are 55% of the reimbursement rates that Home Care Providers were collecting in 2019;

WHEREAS, 55% of a Home Health Care provider's 2019 collections, is an unsustainable reimbursement cap to continue caring for catastrophically injured individuals following an auto accident;

NOW THEREFORE BE IT RESOLVED, that the Barry County Board of Commissioners hereby urges the Michigan Legislature to amend the Michigan No-Fault Auto Insurance Reform Act to address a sustainable fee cap (i.e. Michigan's Workman's Compensation Fee Cap for Ancillary Services) for Home Health Care providers, in order to uphold these benefits that have been paid for by the survivors who are currently receiving and who will receive inhome, long-term care, when purchasing an Unlimited PIP Auto Insurance policy, paid by the Michigan Catastrophic Claims Association.

BE IT FURTHER RESOLVED, that the Barry County Clerk is requested to forward copies of the adopted resolution to the Governor of the State of Michigan, the State Senate Majority and Minority leaders, the State House Speaker and Minority Leader, the members of the Barry County delegation to the Michigan Legislature, and the other 82 counties of Michigan as Commissioner Correspondence.

Benjamin D/ Geiger, Chair Barry County Board of Commissioners

alus De.

Pamela Palmer Barry County Clerk

Adopted 12/13/22

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CP 16-2 Alcona County Board of Commissioners

Alcona County Building P.O. Box 308 Harrisville, MI 48740 Voice: (989) 724-9410 Facsimile: (989) 724-9419

ALCONA COUNTY BOARD OF COMMISSIONERS RESOLUTION #2022-18

SUPPORT FOR ECONOMIC IMPACT STUDY OF CONSUMERS ENERGY DAMS

WHEREAS, in a news release dated August 9, 2022, Consumers Energy announced it will gather opinions from the public about the 13 dams they own and operate on five Michigan rivers to help guide their decisions about the future of those electric generation facilities; and

WHEREAS, within the news release, Norman Kapala, Vice President of Generation Operations at Consumers Energy explains, "We need to perform due diligence now as the licenses to operate your dams begin to expire in 12 years. We do not want to assume we know how individuals and communities feel about our dams as we develop plans to either continue investing in or remove any of your rivers hydro facilities." and acknowledges, "We are keenly aware dams have great significance for local communities and impact recreation to Michigan residents and visitors statewide. Public input will be an important component in our long-term strategic planning regarding the future of our dams."; and

WHEREAS, in October 2022, Consumers Energy held a public meeting in Alcona County regarding the Alcona dam; and

WHEREAS, the one dam within Alcona County creates a robust recreational and economic impact within our county; and

WHEREAS, decommissioning of this dam would be devastating to the local economy in Alcona County as well as the economy state-wide as thirteen dams are being considered for decommissioning; and

WHEREAS, the true economic impact cannot be quantified at this time due to the lack of comprehensive, professional and independent report; and

WHEREAS, Consumers Energy benefited from using Michigan's natural resources for more than one hundred years.

NOW THEREFORE BE IT RESOLVED, the Alcona County Board of Commissioners believes Consumers Energy has a responsibility to fund state-wide economic and environmental studies by an independent consultant with the expertise in these subjects to obtain an accurate picture of the true economic and environmental impacts to the State of Michigan and Alcona County.

NOW THERFORE BE IT FURTHER RESOLVED, the Alcona County Board of Commissioners further supports the exploration of other funding sources for these studies including but not limited to State and Federal grants.

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Moved by Commissioner Commissioner6{CaC	Small seconded by	
Commissioner Bleac	to approve the resolution as presente	ed.
9-		
Ayes_5		
Ayes NaysQ		

MOTION CARRIED

State of Michigan)

)

County of Alcona)

I certify that the foregoing is a true and accurate copy of the resolution adopted by the Alcona County Board of Commissioners at the Regular Meeting held on the 21st day of December, 2022 and that notice of such meeting was given as required by law.

ephanu

Stephany Eller, Alcona County Clerk