Finance Committee Agenda

5/2/2023 1:30 PM Rm 202

Meeting called by:	Ray Steinke	Note taker:	Paul Bullock			
Attendees:	Bill Routley, Jerri Strong,	Tom O'Neil, Mindy Taylo	or			
	Agenda Topics					
Call To Order						
Public Comment						
Commissioner Per Diem	and Travel					
Listed Bills						
Other Business			9			
Adjournment						

Finance Committee Minutes

5/2/2023 1:30 PM Rm 202

Meeting called by:	Ray Steinke	Note taker:	Paul Bullock				
Attendees:	Bill Routley, Jerri Strong, Tom O'Neil, Mindy Taylor						
Agenda Topics							
Call To Order			1:30 PM				
Public Comment			NONE				
Commissioner Per Diem	and Travel						
Discussion: The Commi	ttee reviewed and appro	ved all Commissioner per diem	and travel.				
Listed Bills							
Discussion: The Commit	tee reviewed all bills						
Conclusions: The Comm	ittee will recommend th	at all bills be paid.	T. A.				
Other Business	a		NONE				
Adjournment			1:45 PM				

TRAVEL VOUCHER

COUNTY OF MECOSTA

Pay to:

Chris Jane 415 N State St Big Rapids MI 49307

Date	From	То	Reason for Travel	Miles Traveled
	Big Rapids	Lansing	MAC Conference	123
4/26/2023	Lansing	Big Rapids	MAC Conference	123
Lodging				
Parking/Meals	Event			Amount
4/26/2023	Parking			62.33
				£
т.		6		
			Total Other	
	1 <u> </u>		TOTAL MILES	246
Charge to:	Travel Expense		x	0.655
General Ledger:	101-101-810.000		MILEAGE TOTAL	\$159.90
			Meals/Parking Total	\$62.33
	Meals & Parking Expe	ense	Total Reimbursement	\$232.23

Meals & Parking Expense 101-101-809.000

ECENVED PR27 200 EOABDONERS ONIMESIONERS

It is hereby certified that the above account is true and correct and that no part of the same has been paid.

dotloop verified 04/27/23 12:00 PM EDT KMYZ-8WCS-X0KV-RFM2

°°°°

Date: _____ April 27th, 2023

Chris Jane Signed by Employee

4 of 26 [External Sender] Oobeo - Parking Receipt

From: addison@oobeo.com To: customer@oobeo.com Date: Wed, Apr 26, 2023, 11:00 AM



	5 G S S
Customer	Chris jane
angererererer an a state and a	and the in the contract mathematical states and the second
Location	Radisson Hotel Lansing
$\label{eq:product} \left\ \left($	e
License Plate	2MMG91
$M_{\rm eff}(M) = 1 \pm 10^{-10} (M - 10^{-10} M) = 0.001 \pm 0.001$	a construction of the second statement of the second s
Time Dropped Off	4/24/2023 1:29 PM EDT
annes recentre and deservations	
Time Picked Up	4/26/2023 11:00 AM EDT
مستوبع الالتعوال الداري ويستادعت فالتاريخ	The second
Parking fee	\$56.00
201012 (101) 2 (2020) - BULLEDARG 6 (2020	19 (1993) 10 (19 2 - 1993) 10 (19 2 - 19 - 19 10 (19 2 - 19 - 19 10 (19 2 - 19 - 19 10 (19 2 - 19 2 - 19 10 (19 2 - 19 2
Convenience Fee	\$2.80
unio da Anto Manda de Anone, 174 des Ministrativos	the second
State Sales Tax	\$3.53
$\alpha_{i} = \alpha_{i} + \alpha_{i} + \alpha_{i} + \alpha_{i} - \alpha_{i} + \alpha_{i$	n That is the Representation of the second second second
Total paid	\$62.33

(615) 352-0415 3713 Charlotte Ave Nashville, TN 37209

TRAVEL VOUCHER

COUNTY OF MECOSTA

Date: 4/27/2023

Pay to:

Tom O'Neil

Date	From	То	Reason for Travel	Miles Traveled
				<u>.</u>
				C 2
				×
1				
		1		
Lodging				
Parking/Meals	Event			Amount
4/24/2023	Logans Steakhouse	Dinner - MAC Confere	nce	14.82
			Total Other	
			TOTAL MILES	
Charge to:	Travel Expense		x	0.655
	101-101-810.000		MILEAGE TOTAL	
			Meals/Parking Total	14.82
	Meals & Parking Expe	inse	Total Reimbursement	14.82

Meals & Parking Expense 101-101-809.000

BECENVED APR 21 pm of teres commission teres

It is hereby certified that the above account is true and correct and that no part of the same has been paid.

Tom O'Neil

Signed by Employee

Total Reimbursement

6 of 26

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	CHECK TABLE *****	# 183 # 44 ****	BO103 DUPLICA	TE	DATE TIME CHECK	********** 4/24/23 6:23PM *******
			DINING	:	BriannaK/S	S
	SEAT#	ITEM	s ordere	D		AMOUNT
	6	PORK w/fr WATE COKE	ies R			10.99 0.00 0.00 2.99
	Se .			S	UBTOTAL	13.98
					TOTAL	13.98
	** ***	*****	******	***	******	*****
	S	UB"	ΑΤΟΊ ΤΑ	L. X		13.98 0.84
	TC	IATO	_ DU	E		14.82
		*****	****	**	f********	L:********** *
i.	* *				\$2.10	*
	* *				\$2.52 \$2.80	*
	* ****	****	*****	**	*****	* ********
				#	of Guests	1
	C Earn Grati	1. S or 2. Point Lo	16682 Scan the Logan's Write Yo ts From ogan's R 517-3 not incl	Bas Rour Th	ihouse 411 •4751 ed.	4 Your p o. Below \$1 = 1 point
		Join	Logan's	Re	ewards Clu r app at	
	1008	u Scoter	house.c	om,	/rewards/	nobile-app

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Follow Us Facebook, Twitter & Instagram @LogansRoadhouse 1

2

Pay to:

Pan S Om

Date	From	То	Reason for Travel	Miles Traveled
4-3-23	MORLiey	Millbrook Two	Meet.	34
4-10-23	u	HUNTON TWS	MEET	17
4-12 23	17	DRER FREN TWN	MEET	1
4 >24-22	MORLRY	PANSING	MAC	224
1				A ~ /
			CENED	
			CEN	
		-	RECEV RECEV NPR 21 2000 BOARDONERS BOARDONERS	
			APR ARD MER	
			BONISS	
Lodging				
Parking/Meals	Event			Amount
4-2423	Mac.			23,13
4 -25-23				23,13
4 26 27	MAC MAC	Parking		56,00
			TILIOU	
			Total Other	
			TOTAL MILES	0.01
Charge to:	Travel Expense	18404		<u>्रेर्ट।</u> 0.655
General Ledger	101-101-810.000		MILEAGE TOTAL	\$184.04
	Moole & Deditor F	o (💧	Meals/Parking Total	9102.2ip
	Meals & Parking Expe 101-101-809.000	IDQ 7	Total Reimbursement	286.32
			It is hereby certified that the above	account is true and correct
		CV ·	and that no part of the same has be	een paid.

Oln a O

Signed by Employee

Signed by Dept Head or Deputy if check is for Dept Head

Date: 4-2723

8 of 26 **********

Logans Roadhouse 5800 W. Saginaw Hwy Lansing, MI 48917 517-327-4751

DINING		04/25/23	07:15:40 PM
Auth		2	Dona1dS/S
STORE ID	:	16187997002	

CHECK NUMBER : 1830244 TABLE NUMBER : 61

AMOUNT:\$20.13 TIP :\$ 3 00 TOTAL :\$23/3

TERMINAL ID : 26288205004 APPROVAL CODE : 06021C TRANSACTION STATUS : APPROVAL 06021C ENTRY MODE : CHIP

AID : A000000031010 TVR : 0000008000 IAD : 0602120360A002 TSI : E800 ARC : 00 AC : C29C893FB0A93FA2 CVM : 5E0000

CARD NUMBER : XXXXXXXXXXXXX1154 CARD BRAND : VISA CREDIT NAME ON CARD : STEINKE/RAYMOND

SIGNATURE :

Cardholder will pay card issuer above amount pursuant to cardholder agreement

CARD HOLDER COPY

\$

****** CHECK # 1830104 DATE 4/24/23 TIME 6:23PM TABLE # 44 ******** DUPLICATE CHECK ***** DINING : BriannaK/S AMOUNT ITEMS ORDERED SEAT# 18,99 THE LOGAN 7 w/salad* 0.00 0.00 w/baked pot 0.00 WATER SUBTOTAL 18,99 ____ 18.99 TOTAL 18.99 ******* SUBTOTAL 18.99 1.14 TAX 20.13 TOTAL DUE 5.00 23.13 ***** * * \$2.85 * 15% * \$3.42 * 18% 20% \$3.80 * * *****

Two Ways to Make This Meal Count! 4585654497216 1. Scan the Barcode in Your

OF GUESTS

1

Logan's Rewards App Or 2. Write Your Mobile No. Below

Earn Points From This Meal. \$1 = 1 point Logan's Roadhouse 411 517-327-4751

Gratuity not included.

Join Logan's Rewards Club. Download our app at

logansroadhouse.com/rewards/mobile-app

Follow Us Facebook, Twitter & Instagram @LogansRoadhouse

Chara units avantioncel lie to on

		Balance	9			0.00	
		Total			56.00		56.00
04-20-23	XXXXXXXXXXXXX1154 XX	xx				19	
04-26-23 04-26-23	Parking - Overnight Visa				56.00		56.00
Date	Text				Charges	Cre	edits
2000 C C C C C C C C C C C C C C C C C C	o Code : any Name :				04-26-23	11:08 AM	EST
	umber :						
Memb	ership No. :		Cashier No.		7584		
INFO	RMATION INVOICE		Conf. No.	:	69150578		
			Folio No.	:			
	\$		Page No.		1 of 1		
United	d States		Departure	:			
	Parking		Room No. Arrival	•			
2	9 of 26	Radisson					

Radisson Rewards Americas: Members enjoy Member Only Rates, have access to exclusive benefits, and earn towards free nights across Radisson Hotel Group™ portfolio of hotels. Enroll and learn more at the front desk or at RadissonHotelsAmericas.com/rewards

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature_____

Radisson Hotel Lansing 111 N. Grand Ave. Lansing, MI 48933 Phone: (517) 482-0188 Fax: (517) 487-6646 Email: rhi_lans@radissonamericas.com

Date: 4-28-23

Pay to:

Bill Routley

Date	From	То	Reason for Travel	Miles Traveled
4-24-23	Bio Rapids	Lansing		140
4-25-23	Capital	Logans		10
				124
4-26-23	Law Sing	Big Repids		
				C
	220	1.1.1		
4-19-23	Big Rapids	COA		30
	· · · · · · · · · · · · · · · · · · ·			
·····				
		-		
		-		
Lodging				
Parking/Meals	Event			Amount
1 arking/meals	Lvent			Amount
W atalaz	Parkin			19219
4 20 23	Dinner (917.63
4125123	Dinny 0			\$20.15
10.210.5	1211404			900.1.5
			Total Other	
		1	TOTAL MILES	304
Charge to:	Travel Expense	4 12	×	0.655
	101-101-810.000	\$19912	MILEAGE TOTAL	19912
			Meals/Parking Total	
	Meals & Parking Expe	nse , ¬	Total Reimbursement	131.27

\$ 13127 RECEIVED APR 28 MM BOARD OF BOARD OF COMMISSIONERS 101-101-809.000

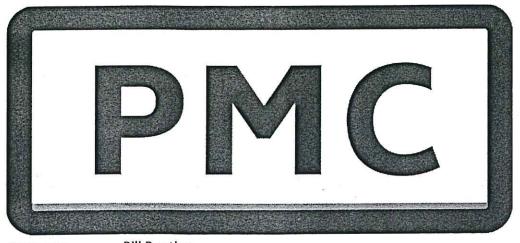
It is hereby certified that the above account is true and correct and that no part of the same has been paid. Signed by Employee

11 of 26 Ellen Mitchell

From: Sent: To: Subject: Bill Routley <routleyw65@gmail.com> Thursday, April 27, 2023 10:13 AM Ellen Mitchell [External Sender] Fwd: Oobeo - Parking Receipt

Parking receipt for Lansing. I will be up later.

-------Forwarded message ------From: <<u>addison@oobeo.com</u>> Date: Wed, Apr 26, 2023, 11:26 AM Subject: Oobeo - Parking Receipt To: <<u>customer@oobeo.com</u>>



CustomerBill RoutleyLocationRadisson Hotel LansingTime Dropped Off4/24/2023 10:54 PM EDTTime Picked Up4/26/2023 11:26 AM EDTParking fee\$84.00Convenience Fee\$4.20State Sales Tax\$5.29Total paid\$93.49

(615) 352-0415 3713 Charlotte Ave Nashville, TN 37209

12 of 26

TRAVEL VOUCHER

COUNTY OF MECOSTA

Date: 4/27/2023

Pay to:

LINDA HOWARD

Date	From	То	Reason for Travel	Miles Traveled
4.5.23	Mecosta	B.R.	Mich Works mtg	20 x 2 = 40
4.17.23	Mecosta	Remus	Wheatland Twp mtg	7 x 2 = 14
4.24.23	Mecosta	Lansing	MAC Conference	90 x 2 = 180
				NER
				ENVER 28 2 ⁿⁿ PR 28 2 ⁿⁿ P
			- Frank	OARSIONET
				Phylits COMMIS
				V
-				
Lodging				
Parking/Meals	Event	Mac Conference	Valet parking	62.33 -62-
		Mac Conference	Mon eve dinner Tues eve dinner	527 -25 22.70 -20 .13
			Total Other	
	8			
			TOTAL MILES	
Charge to: General Ledger	Travel Expense 101-101-810.000	\$ 153.27	X MILEAGE TOTAL	0.655 153.27
		220	Meals/Parking Total Total Reimbursement	112.03 -107-46 265.30 260.73
	Meals & Parking Expe 101-101-809.000	\$ 112 03 107.46		XL03.00 200.13

It is hereby certified that the above account is true and correct and that no part of the same has been paid.

Linda Howard

Signed by Employee



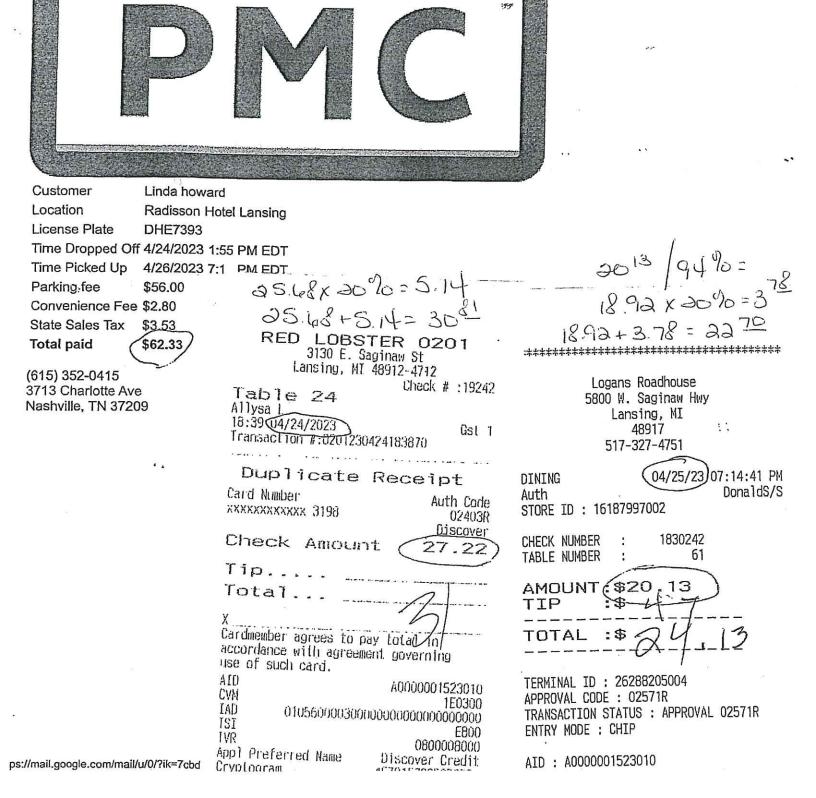
Linda Howard < Ihoward8305@gmail.com>

Oobeo - Parking Receipt

1 message

addison@oobeo.com <addison@oobeo.com> To: customer@oobeo.com

Wed, Apr 26, 2023 at 7:15 PM



14 of 26

RED LOBSTER 0201 3130 E. Saginaw St Lansing, MI 48912-4712 Check # :19242 Table 24 Allysa L 18:34:17 04/24/2023 Gst I Guest No 3 3.69 1 Club Soda 21.99 1 Ullimate Endless Shrimp Walts Favorite Shrimp Shrimp Linguini Alfredo Duplicate Receipt Stored Order Subtotal 25.68 Sales Tax 1.54 18:34:17 04/24/2023 Please pay this amount Total 27.22 TIP NOT INCLUD. 20% - -5.44 Suggested tip amount is

Suggested tip amount is 20% - -5.44 based on total with tax, 18% - >4.90 before any discounts. 15% \$4.08

Dine In

Get rewarded! Scan the whole below with your My Red Lobster Rewards app to earn 26 points (excluses tax, tip and alcohol where prohibited).

Visit the Apple App Store or Google Play today to download My Red Lobster Rewards!



JSRO N8KC FVD2

1

Thank you for dining with us. Come back again soon and Sea Food Offferently! Find us on www.facebook.com/redlobster

Please pay your server.

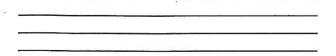
Comments or Suggestions? Please speak to Steven OConnor General Manager before leaving or call (517) 351-0610.

COUNTY OF MECOSTA

Commissioners

Date 1-27-23

Pay to: Tom O'Neil



DATE		ITEMS		AMOUNT
4-24-23 4-25-23 4-26-23	1 1	leeting eetings eeting		\$ 50,00 \$ 100.00 \$ 512.00
4-25-23	3 M	ectimos		\$ 100.00
4-26-23	I M	EETINO		\$ 50.00
		1		
	3			ę
			TOTAL	250,00
Charge to: Account #:	Per Diem 101 101 705.000			4000-

> It is hereby certified that the above account is true and correct and that no part of the same has been paid.

ort

Signed

O'Meit CORN



Commissioners

Date 4-27-23 $^{\circ}$ $_{\circ}$ Pay to: Randy Vetter DATE ITEMS AMOUNT 12 Com 1/11 00 20 4 ZONING -4 50,00 -20 L OC 50,00 -27 SECURIT Ĺ 50.00 TOTAL 200 -00 Charge to: Per Diem 101 101 705.000 Account #: 150 It is hereby certified that the above account is true and correct and that no part of the same has been paid. RECEIVED APR 27 min Signed BOARD OF COMMISSIONERS Ç

1

•

Date: 4-27-23

Pay to:

Randy Vetter

Miles Traveled Date From То **Reason for Travel** Co FAX TWP 10 4-20 Homa Mtg Lodging Parking/Meals Event Amount Total Other TOTAL MILES 0.655 X

Travel Expense Charge to: General Ledger 101-101-810.000

Meals & Parking Expense
101-101-809.000

, ensi RECEIVED APR 27 min BOARD OF BOARD OF BOARD OF BOARD OF

It is hereby certified that the above account is true and correct and that no part of the same has been paid. // // 1 Signed by Employee

55

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MILEAGE TOTAL

Meals/Parking Total

Total Reimbursement

COUNTY OF MECOSTA

Commissioners

27-Apr-23 Date

Pay to: Chris Jane

415 N State St Big Rapids MI 49307

DATE	ITEMS	AMOUNT
3/16/23	BOC	\$50.00
4/4/23	Building and Grounds	\$50.00
4/5/2023	Sheriff and Jail	\$50.00
4/6/2023	BOC	\$50.00
4/20/2023	BOC	\$50.00
4/24/2023	MAC Conference PM	\$50.00
4/25/2023	Mac Conference AM	\$50.00
4/25/2023	Mac Conference PM	\$50.00
4/26/2023	Mac Conference AM	\$50.00
	2	
		1
		TOTAL \$450.00

Charge to: Account #: RECEIVED APR 21 ann OF TERE APR 21 ann OF TERE BOARDSTONER

Finance Committee Approval

It is hereby certified that the above account is true and correct and that no part of the same has been paid.

dotloop verified 04/26/23 6:46 PM EDT BPAB-EIBK-RKMK-QA9F Chris Jane

Signed

COUNTY OF MECOSTA

「開催の名作

Commissioners

Date 4-20-23

Pay to: Tom O'Neil

DATE	ITEMS	AMOUNT
2-28-23	FINANCE	\$50.00
3-2-23	B. D.C.	\$50.00
3-6-23	ROGERS DAM	\$ 50.00
3-7-23	DrAIN COMM.	\$ 50.00
3-14-23	FINRNCE	\$55,00
3-16-23	BUNDING & ZONNING	\$ 50,00
3-16-23	E MS	\$ 50,00
3-16-23	13. O.L.	\$ 50,00
4-4-23	FINANCE	\$ 50.00
8-6-23	B.O.C.	\$ 50.00
4-18-23	FINANGE	\$ 50.00
1-20-23	Building & ZONNING	4,50,00
4-20-23	EMS-BEC,	\$ 50,00
4-20-23	B.O.C.	\$ 50,00
	8	
		DTAL \$ 700,00

Charge to: Account #: Per Diem 101 101 705.000

> It is hereby certified that the above account is true and correct and that no part of the same has been paid.

Signed





COUNTY OF MECOSTA

Commissioners

Date り コラースろ

Pay to: Ray Steinke

DATE	ITEMŚ	AMOUNT
4,4,23	FUNGACE	50 00
4-6-23	Comm	50,00
4-12 23	Eaug 12at, ON '	50,00
1-18-23	Fingner	50,00
4 20 22	Build + ZONE	50.00
4 20-23	EMS	5020
4-20-23	Comm	50,00
4 ,24,23	MAC	5000
4-25-23	MAC MAC	100,00
4-26-23	MAC	52-00
*		
		÷ .
		TOTAL SSD

Charge to: Account #:





It is hereby certified that the above account is true and correct and that no part of the same has been paid.

Steink C Signed

COUNTY OF MECOSTA

Commissioners

Date

4/27/2023

Pay to: LINDA HOWARD

DATE	ITEMS	AMOUNT
4/5/2023	Sheriff & Jail Mtg	\$50.00
4/5/2023	Mich Works	\$50.00
4/6/2023	Co Comm	\$50.00
4/10/2023	YAC Mtg	\$50.00
4/20/2023	Co Comm Mtg	\$50.00
4/24/2023	MAC Conference PM	\$50.00
4/25/2023	MAC Conference AM & PM	\$100.00
4/26/2023	MAC Conference AM	\$50.00
		· .
	TOTAL	\$450.00

Charge to: Account #: Per Diem 101 101 705.000

> It is hereby certified that the above account is true and correct and that no part of the same has been paid.

Linda Howard

Signed

RECEIVED APR 28 min BOARD OF BOARD OF COMMISSIONERS

Date: 4-26-2023

Pay to:

Sharon Bongard

Date From То **Reason for Travel** Miles Traveled 2-27-23 Stanwood G.B. AAAWM 94 Lodging Parking/Meals Event Amount Total Other 9: **TOTAL MILES**

Charge to: Travel Expense General Ledger 101-101-810.000

RECEIVED RECEIVED NAVUI MUNOFERS BOARDONERS COMMISSIONERS Meals & Parking Expense 101-101-809.000

TOTAL MILES 94 x 0.655 MILEAGE TOTAL 9 Meals/Parking Total 7 Total Reimbursement 61.60

51

It is hereby certified that the above account is true and correct and that no part of the same has been paid.

Bonavid

Signed by Employee

Commissioners

Date 4-26-2023

Pay to: Sharon Bongard

			AMOUNT
DATE	ITEMS		30.00
3-27-2023	AAAWM		50.00
4.24-2023	AAAWM		50.00
7.29-243	1414 WC M		
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		-	
		- Vi	
-		0	
		TOTAL	100.00
		TOTAL	100.00

Charge to: Account #: Per Diem 101 101 705.000



It is hereby certified that the above account is true and correct and that no part of the same has been paid.

20norana alon 4 Signed

TRAVEL VOUCHER

COUNTY OF MECOSTA

Date: 4/30/2023

Pay to:

JERRILYNN STRONG COUNTY COMMISSIONER DISTRICT #2 1137 17 MILE ROAD REMUS, MICHIGAN 49340

Date	From	То	Reason for Travel	Miles Traveled
4/18/2023	HOME	ROAD COMMISSION	REGULAR MEETING	50
4/18/2023		MARTINY TWP HALL	REGULAR MEETING	33
4/27/2023	HOME	MMCAA	REGULAR MEETING	66
2011年1月1日日 1月1日日日 1月11日 1月111日 1月111日 1月111日 1月111日 1月111日 1月111日 1月1111 1月1111 1月1111 1月1111 1月1111 1月1111 1月11111 1月11111 1月11111 1月111111				
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Lodging		All and a second s	·	
Parking/Meals	Event	COM.		Amount
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利益基本。2.5%,2.5%。				
	2019月 			
			Total Other	
	<u>Yang</u>			55.00
			TOTAL MILES	149
	Travel Expense		×	«65S
		MILEAGE TOTAL	1 297.60	
		Meals/Parking Total		
	Meals & Parking Expense Total Reimbursement			
	101-101-809.000	X		
			It is hereby certified that the above	account is true and correct
		C	and that no part of the same has be	en paid
			() n	(AI

Signed by Employee

COUNTY OF MECOSTA

Commissioners

Date 30-Apr-23

Pay to: Jerrilynn Strong

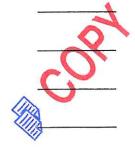
Coun	ity Commissione	r District #2
1137	17 Mile Road	
Rem	us, Michigan 493	340

DATE	ITEMS	AMOUNT
4/4/2023	FINANCE	\$50.00
4/6/2023	BOC	\$50.00
4/18/2023	ROAD COMMISSION	\$50.00
4/18/2023	FINANCE	\$50.00
4/20/2023	EMS & EMER MGT	\$50.00
4/20/2023	BOC	\$50.00
4/27/2023	MMCAA	\$100.00
		\$0.00
		\$0.00
		\$0.00
	El Va	
	EC at ann	
	12 WI DONERS	
	RECENVED RECENVED invi U 1 ann part OFFERS	
	BEOED NATUTION 20ARD ONERS 20ARD ONERS	
	\$~	
	TOTAL_	\$400.00

 Charge to:
 Per Diem

 Account #:
 101 101 705.000

Finance Committee Approval



It is hereby certified that the above account is true and correct and that no part of the same has been paid.

2024

COUNTY OF MECOSTA

Commissioners

Pay to: Bill Routley

Voucher No.

Date 28-Apr-23

Vendor #_____

Per Diems April 2023

DATE	ITEMS	AMOUNT
4-Apr-23	Bldg/Grd	\$50.00
4-Apr-23	Finance	\$50.00
4/6/2023	Commish	\$50.00
4/18/2023	Finance	\$50.00
4/20/2023	Commish	\$50.00
4/19/2020	COA	\$50.00
4/20/2023	City/County/FSU	\$50.00
4/24/2023	AAA Exec Bd	\$50.00
4/24/2023	AAA Bd of Dir Grand Rapids	\$50.00
4/25/2023	Mac Conf	\$100.00
4/25/2023	MAC Conf	\$50.00
		÷.
	TOTAL	\$600.00

Charge to: Account #: Per Diem 101 101 705.000

RECEIVED APR 28 mm BOARD OF COMMISSIONERS

It is hereby certified that the above account is true and correct and that no part of the same has been paid.

Bill Routley

Signed

