

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

January 4, 2024

AGENDA

1. CALL TO ORDER & QUORUM: County Clerk Presiding

Marilynn Bradstrom _____
District 1

Jerrilynn Strong _____
District 2

Linda Howard _____
District 3

Ray Steinke _____
District 4

Thomas O'Neil _____
District 5

Wendy Nystrom _____
District 6

Bill Routley _____
District 7

2. ELECTION OF CHAIR

3. ELECTION OF VICE-CHAIR

4. SEAT SELECTION

5. REVIEW & APPROVAL OF AGENDA – ADDITIONS

6. APPROVAL OF MINUTES

1. Board Minutes - December 21, 2023

**7. PUBLIC MATTERS & COMMENTS:
(3 MINUTES PER PERSON LIMIT)**

8. UNFINISHED BUSINESS:

9. NEW BUSINESS:

1. Mecosta County Resolution #2024-01 –
Amending EMS Fee Schedule

10. FINANCIAL MATTERS:

Pre-approved Bills: \$997,481.15
Non-approved Bills: \$71,703.87

11. COMMITTEE REPORTS:

12. ADMINISTRATORS REPORT:

**13. PUBLIC MATTERS & COMMENTS:
(3 MINUTES PER PERSON LIMIT)**

14. COMMUNICATIONS:

1. Recycle Mecosta Letter
2. Mecosta-Osceola DHHS Minutes –
December 19, 2023
3. Mecosta County DHHS Minutes –
December 19, 2023

15. MINUTES & REPORTS:

1. Building and Zoning – December 21, 2023
2. EMS – December 21, 2023
3. Finance

16. RESOLUTIONS:

17. MISCELLANEOUS & ANNOUNCEMENTS:

18. ADJOURNMENT:

SCHEDULED APPEARANCE

MECOSTA COUNTY BOARD OF COMMISSIONERS

DECEMBER 21, 2023

CP 6-1

UNAPPROVED

Chair Jerrilynn Strong called the afternoon session of the Mecosta County Board of Commissioners to order at 3:00 P.M. All those present stood and recited the Pledge of Allegiance to the United States Flag.

Commissioners present on roll call: Jerrilynn Strong, Randy Vetter, Linda Howard, Ray Steinke, Tom O'Neil, Chris Jane and William Routley.

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. C. Jane seconded; motion carried.

APPROVAL OF MINUTES:

L. Howard moved to approve the December 7, 2023 Board Minutes as presented. R. Steinke seconded; motion carried.

L. Howard moved to approve the December 7, 2023 Budget Hearing Minutes as presented. R. Steinke seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None

UNFINISHED BUSINESS:

None

SCHEDULED APPEARANCE:

Lisa Kaspriak – Administrator/Medical Examiner's Office – appeared before the Board to present the MMEG Annual Report.

NEW BUSINESS:

6.1 BOARD APPOINTMENTS

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

R. Steinke moved to re-appoint Sharon Bongard to the Area Agency Board for a 2-year term. W. Routley seconded; motion carried.

Planning Commission – 3 positions, 3-year terms

W. Routley moved to re-appoint Ethan Ray, Lorrie Behrens and Gary Lambrix to the Planning Commission for 3-year terms. R. Steinke seconded; motion carried.

Central Dispatch Authority – 2 positions, 3-year terms

Upon recommendation of the Big Rapids City Commission, R. Steinke moved to re-appoint William Routley to the Central Dispatch Authority for a 3-year term. R. Vetter seconded; motion carried.

R. Steinke moved to appoint Casey Councilor to the Central Dispatch Authority for a 3-year term. C. Jane seconded; motion carried.

Public Works Department – 1 position, 3-year term; 1 position, partial term

R. Steinke moved to re-appoint William Routley to the Public Works Dept Board for a 3-year term. L. Howard seconded; motion carried.

R. Steinke moved to appoint Chris Jane to the Public Works Dept Board for a partial term ending 12/31/2024. L. Howard seconded; motion carried.

Brownfield Redevelopment Authority – 2 positions, 3-year terms

R. Steinke moved to re-appoint Jerrilynn Strong and Dave Hamelund to the Brownfield Redevelopment Authority for 3-year terms. R. Vetter seconded; motion carried.

Zoning Appeal Board – 1 position, 3-year term; 1 alt. position, partial term

R. Vetter moved to re-appoint Randy Bleeker to the Zoning Appeal Board for a 3-year term. R. Steinke seconded; motion carried.

R. Steinke moved to appoint Ronald Kaledas as alternate to the Zoning Appeal Board for a partial term ending 12/31/2025. W. Routley seconded; motion carried.

Commission on Aging – 2 positions, 3-year terms

R. Steinke moved to re-appoint W. Routley to the Commission on Aging Board for a 3-year term. C. Jane seconded; motion carried.

R. Steinke moved to re-appoint Brenda Lambrix to the Commission on Aging Board for a 3-year term. W. Routley seconded; motion carried.

Building Board of Appeals – 1 position, 2-year term

R. Steinke moved to re-appoint Roger Carroll to the Building Board of Appeals for a 2-year term. C. Jane seconded; motion carried.

Parks Commission – 3 positions, 3-year terms

R. Steinke moved to re-appoint Marilyn Bradstrom to the Parks Commission for a 3-year term. W. Routley seconded; motion carried.

W. Routley moved to re-appoint Richard Hatkowski to the Parks Commission for a 3-year term. R. Steinke seconded; motion carried.

R. Steinke moved to re-appoint Paul Griffith to the Parks Commission for a 3-year term.
L. Howard seconded; motion carried.

Building Authority – 1 position, 4-year term

R. Steinke moved to re-appoint Sherry Earnest to the Building Authority for a 4-year term.
L. Howard seconded; motion carried.

Veterans Affairs – 1 position, 4-year term

R. Steinke moved to re-appoint Paul Mackersie to the Veterans Affairs Board for a 4-year term.
L. Howard seconded; motion carried.

FINANCIAL MATTERS:

Fee Schedule Proposal/Equalization – Equalization Director

R. Steinke moved that the proposed Fee Schedule from the Equalization Director be adopted effective January 1, 2024. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Vehicle Purchase Request/COA Meals – Cynthia Mallory

R. Steinke moved that the low proposal from Ed Koehn Ford be approved for 3 Bronco Sport vehicles at a cost of \$31,435.52/vehicle. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Salary Request Law Clerk/Circuit Court – Judge Booher

R. Steinke moved to concur with Judge Booher to start the Law Clerk at the 3-year step in 2024.
R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Spay/Neuter Fees – Finance Officer

R. Steinke moved that the spay/neuter fees allocated to AuCaDo in the amount of \$798.50 be re-allocated to ARC due to AuCaDo moving to Genessee County. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Alterations/Various – Finance Officer

R. Steinke moved to approve the following budget alterations as presented: 101-131 Circuit Court, 101-268 Register of Deeds, 101-721 Planning & Zoning, SR 260 Indigent Defense, SR 289 Secondary Road Patrol, 101-265 Building & Grounds, 101-301 Sheriff's Dept, SR 214 Sobriety Court, SR 268 Crime Victims' Rights, 101-267 Prosecuting Attorney, 101-302 Road Patrol, SR 249 Building Dept, and SR 274 COA. C. Jane seconded; motion carried.

Budget Amendment Request 101-430 Animal Control – Finance Officer

R. Steinke moved to approve a budget amendment request for 101-430 Animal Control to cover wages and MERS that were increased after the budget adoption in 2023 with \$4,300 from Unreserved Contingency, and to move money between line items to balance the individual line items. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request SR 210 EMS – Finance Officer

R. Steinke moved to approve a budget amendment request for SR 210 EMS for the use of \$75,000 in Fund Balance to cover salary and wage related shortages and 3 other line items that exceeded the approved budget. R. Vetter 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 from SR 273 COA Meals for the use of \$6,000 in Fund Balance to cover a number of line items that exceeded the approved budget due to meal costs, union wage increases and trays, and to move money between line items to balance the individual line items. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Financial Reports/October 2023 – Finance Officer

R. Steinke moved that the October 2023 Financial Reports be accepted and placed on file.
C. Jane seconded; motion carried.

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$531,619.20 and approve and pay non-approved vouchers in the amount of \$196,666.88. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

C. Jane reported attending today's Commission Meeting.

L. Howard reported attending YAC Meeting, MCDC Meeting, DHHS Meeting, Drain Committee Meeting, Michigan Sub Abuse Meeting/Lansing and today's Commission Meeting.

R. Vetter reported attending Building & Zoning Meeting, 2 – Green Township Meetings, Grant Township Meeting and today's Commission Meeting.

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

Building & Zoning:

T. O'Neil moved that Ms. Coles and Ms. Howard be directed to request a draft Materials Management Program Interlocal Agreement with Isabella County for consideration by Mecosta County no later than April 1, 2024. R. Steinke seconded; motion carried.

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

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

EMS:

R. Steinke moved that the November 2023 contractual write-offs of \$107,289.28, non-contractual write-offs of \$7,874.41 and collections write-offs of \$9,127.44 be approved.
C. Jane seconded; motion carried.

R. Steinke moved that Mr. Johnson be authorized to order a new ambulance from the low bid of Kodiak Emergency Vehicles for a new Braun Chief IX ambulance at a cost of \$274,144 and

make a down payment of \$27,414.40. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong reported attending Area Agency on Aging Meeting, Finance Committee, EMS Committee, Parks Meeting and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

Paul Bullock reported on the following:

- Cindy Sigmund from the Prosecutor's Office is retiring effective January 31st; requesting permission to start the process to fill that and any other subsequent vacancies that arise. R. Steinke so moved. R. Vetter seconded; motion carried.
- Bid MIDeal – 2024 Ford Transit 350, 12 passenger van to replace current transport van for Sheriff Dept – \$54,571 from Longhammer Ford of Owasso. Requesting permission to have Lieutenant Danielson order the van from Longhammer Ford and start the process for partitions and outfitting from Chrouch. W. Routley so moved. R. Vetter seconded; motion carried.
- Requesting permission for COA Director to fill a recent vacancy in the part-time custodian. C. Jane so moved. W. Routley seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

R. Steinke moved to accept and place on file Communication #1 and Minutes & Reports #1-3. C. Jane seconded; motion carried.

ADJOURNMENT:

J. Strong moved to adjourn to the next regular scheduled meeting or call of the Chair at 4:02 P.M. R. Vetter seconded; motion carried.



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

Jerrilynn Strong, Chair
Mecosta County Board of Commissioners

MECOSTA COUNTY RESOLUTION
#2024- 01

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. 1/5/24
○ BLS:	\$455.69		\$486.53
○ BLS-E:	\$499.42		\$524.39
○ ALS-NE	\$566.91		\$566.91
○ ALS-1	\$636.61		\$668.44
○ ALS-2	\$817.52		\$858.40
○ SCT	\$966.15		\$1,014.46
○ Waiting ½ hr.	\$55		\$55
○ MILEAGE	\$14.32		\$15.04
○ STANDBY	\$125/hour		\$125/hour
○ Treatment w/o Trans.	\$244.29		\$265.54
○ Community CPR Class	\$40.00 p/p		\$40.00 p/p
○ CPR and First Aid	\$75.00 p/p		\$75.00 p/p
○ Lift Assist	\$125.00		\$125.00

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 4th day of January 2024, 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 _____, 2024, A.D.

Marcee M. Purcell
Mecosta County Clerk

Total for fund 101	GENERAL OPERATING FUND	160,849.00
Total for fund 210	EMERGENCY MEDICAL SERVICES	15,035.78
Total for fund 214	DISTRICT COURT CASEFLOW	273.90
Total for fund 215	FRIEND OF THE COURT FUND	235.45
Total for fund 216	PROSECUTOR'S DRUG FORFEITURES	40.71
Total for fund 232	REMONUMENTATION GRANT FUND	28,300.00
Total for fund 249	BUILDING DEPARTMENT	5,362.46
Total for fund 259	CONCEALED PISTOL LICENSING	383.89
Total for fund 260	MICHIGAN INDIGENT DEFENSE	34,457.48
Total for fund 263	K-9 FUND	118.50
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	340.92
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	211.83
Total for fund 269	LAW LIBRARY FUND	2,719.42
Total for fund 273	COMMISSION ON AGING MEALS	7,083.97
Total for fund 274	COMMISSION ON AGING FUND	40,676.91
Total for fund 292	CHILD CARE FUND	47,130.52
Total for fund 405	CAPITAL EQUIPMENT FUND	3,416.13
Total for fund 508	PARK/RECREATION FUND	43,533.21
Total for fund 516	DELIQUENT TAX REVOLVING	4,846.34
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	72.62
Total for fund 646	EQUALIZATION REVOLVING FUND	4,273.61
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	1,648.93
Total for fund 701	TRUST & AGENCY FUND	55,209.01
Total for fund 801	DRAIN FUND	541,260.56
TOTAL - ALL FUNDS		997,481.15

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	AAAWM/PER DIEM	NOV27/2023	12/21/23	50.00	271569
101-101-728.000	AMAZON/TONER/OFFICE SUPPL	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON	2966/DEC	12/20/23	46.14	271547
101-101-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	AAAWM/94 MILES GRAND RAPIDS	NOV27/2023	12/21/23	61.57	271569
101-101-810.000	80 MILES/TRAVEL/MILEAGE	LINDA HOWARD	REIMBURSE 80MILES/DHHS MTG, MEC CO E	DEC08-DEC19/2023	12/21/23	52.40	271629
101-101-810.000	PIERSON, MILLBROOK, HINTON, IRAY STEINKE		REIMBURSE 95 MILES/PIERSON, MILLBROO	DEC01-DEC13/2023	12/21/23	62.23	271692
101-101-810.000	COA INTRVWS/TRAVEL/MILEAGE	MINDY TAYLOR	REIMBURSE 50 MILES/COA INTERVIEWS	NOV30-DEC01/2023	12/21/23	32.75	271696
101-101-810.000	54 MILES/TRAVEL/MILEAGE	JERRILYNN STRONG	PARKS BRD/ PARKS MEETING	DEC12/2023	12/22/23	35.37	271811
101-101-821.000	COMMISSIONERS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2023	12/14/23	27.37	3715
101-101-822.000	CONTRLLR-ADMNSTRA TR/TELEP	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9950625925	12/15/23	40.71	271489
101-101-828.000	BRD APPT AD/PRINTING/PUBL	THE PIONEER GROUP	01100063 MC COMMSSNRS/MTG JAN01/202	302427392	12/21/23	70.95	271666
101-101-828.000	BRD APPT AD/PRINTING/PUBL	THE PIONEER GROUP	01100063 MC COMMSSNRS/MTG JAN01/202	302427618	12/21/23	70.95	271666
101-101-828.000	BRD APPT AD/PRINTING/PUBL	THE PIONEER GROUP	01100063 MC COMMSSNRS/MTG JAN01/202	302427758	12/21/23	70.95	271666
101-101-855.010	COMMISSIONERS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	156.00	271580
101-101-855.010	CMMSSNRS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	156.00	271580
101-101-855.010	CMMSSNRS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	156.00	271580
Total For Dept 101 BOARD OF COMMISSIONERS						1,089.39	
Dept 131 49TH CIRCUIT COURT							
101-131-773.000	SUPPLIES/MINOR EQUIPMENT	ELLEN GRUBAUGH	REIMBURSE DIGITAL FOOT CONTROL	DEC01/2023	12/21/23	68.85	271619
101-131-804.020	APPOINTED ATTORNEY/APPEAL	CHARLES B COVELLO	D STARRETT II/MI APPEALS COUNSEL	49THCC/23-10644	12/21/23	252.15	271588
101-131-804.020	APPOINTED ATTORNEY/APPEAL	CHARLES B COVELLO	D STARRETTI/MI APPELLATE COUNSEL	49THCC/23-10644	12/21/23	226.27	271588
101-131-804.020	APPOINTED ATTORNEY/APPEAL	CHARLES B COVELLO	D LILLY/MI APPEALS COUNSEL	49THCC/23-10679	12/21/23	134.51	271588
101-131-804.020	APPOINTED ATTORNEY/APPEAL	CHARLES B COVELLO	D LILLY/MI APPEALS COUNSEL	49THCC/23-10679	12/21/23	62.80	271588
101-131-804.020	APPOINTED ATTORNEY/APPEAL	DIANE KAY- HOUGABOOM	J VAGENAS/MI APPEALS COUNSEL	49THCC/22-10473	12/21/23	312.00	271593
101-131-804.020	APPOINTED ATTORNEY/APPEAL	DIANE KAY- HOUGABOOM	J VAGENAS/MI APPEALS COUNSEL	49THCC/22-10473	12/21/23	143.00	271593
101-131-804.020	APPOINTED ATTORNEY/APPEAL	GERALD FERRY	D GRAYER/MI APPEALS COUNSEL	49THCC/21-10087	12/21/23	743.95	271610
101-131-804.020	APPOINTED ATTORNEY/APPEAL	MITCHELL T FOSTER	C GILLARD SR/TRIAL CRT, REVIEW RECO	49THCC/23-10646	12/21/23	596.40	271614
101-131-804.020	APPOINTED ATTORNEY/APPEAL	MITCHELL T FOSTER	C GILLARD SR/REVIEW RECORDS, TRIAL C	49THCC/23-10646	12/21/23	229.89	271614
101-131-804.020	APPOINTED ATTORNEY/APPEAL	RACHEL N. HELTON	H FEYERABEND/INVSTGTN, CLIENT MTGS	49THCC/20-10035	12/21/23	887.80	271626
101-131-804.020	APPOINTED ATTORNEY/APPEAL	RACHEL N. HELTON	H FEYERABEND/CLIENT VISIT	49THCC/20-10035	12/21/23	1,324.20	271626
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JEANICE DAGHER-MARGOSI	S SAUNTMAN/MI APPEALS COUNSEL	49THCC/23-10673	12/21/23	510.00	271649
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JEANICE DAGHER-MARGOSI	BETHANY-JO DRESSLER/MI APPEALS COUN	49THCC/23-10647	12/21/23	650.00	271649
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JOHN D. ROACH JR.	B ALLERS/MI APPEALS COUNSEL	49THCC/22-10591	12/21/23	171.64	271676
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JOHN D. ROACH JR.	S WILLIAMS/MTG CLIENT, EMAILS, TRIAL	49THCC/23-10711	12/21/23	244.32	271676
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JOHN D. ROACH JR.	S WILLIAMS/MI APPEALS COUNSEL	49THCC/23-10711	12/21/23	475.44	271676
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JOHN D. ROACH JR.	B ALLERS/ MI APPEALS COUNSEL	49THCC/22-10591	12/21/23	549.50	271676
101-131-804.020	APPOINTED ATTORNEY/APPEAL	ASHLEY SIEGEL, ESQ	D MELSON/MI APPELLATE COUNSEL	49THCC/19-09806	12/21/23	79.32	271681
101-131-804.020	APPOINTED ATTORNEY/APPEAL	ASHLEY SIEGEL, ESQ	L SANFORD/MI APPEALS COUNSEL	49THCC/23-10680	12/21/23	53.98	271681
101-131-804.020	APPOINTED ATTORNEY/APPEAL	ASHLEY SIEGEL, ESQ	L SANFORD/MI APPEALS COUNSEL	49THCC/23-10680	12/21/23	248.51	271681
101-131-804.020	APPOINTED ATTORNEY/APPEAL	ASHLEY SIEGEL, ESQ	D MELSON/MI APPELLATE COUNSEL	49THCC/19-09806	12/21/23	52.00	271681
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JOHN W. UJLAKY	C JOHNSTON/MI APPEALS COUNSEL	49THCC/22-10423	12/21/23	13.00	271701
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JOHN W. UJLAKY	C JOHNSTON/MI APPEALS COUNSEL	49THCC/22-10423	12/21/23	1,522.68	271701
101-131-804.020	APPOINTED ATTORNEY/APPEAL	MATTHEW J. WOJDA	T LINDSEY/MI APPEALS COUNSEL	49THCC/21-10246	12/21/23	770.05	271711
101-131-804.020	APPOINTED ATTORNEY/APPEAL	RACHEL K WOLFE	R QUICK/MI APPEALS COUNSEL	49THCC/23-10707	12/21/23	121.40	271712
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY	HOLLY ANN BENNETT	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	12/20/23	15.00	271502
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY	HOLLY ANN BENNETT	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	12/20/23	28.82	271502
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY	PAUL EUGENE BULLOCK	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	12/20/23	15.00	271503
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY	DEBRA KAY CHAMPAGNE	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	12/20/23	15.00	271504
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY	DEBRA KAY CHAMPAGNE	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	12/20/23	32.75	271504
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY	TWIX LEA CUNNING	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	12/20/23	15.00	271505
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY	TWIX LEA CUNNING	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	12/20/23	1.97	271505
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY	CARLA MARIE CUTHBERT	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	12/20/23	15.00	271506
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY	CARLA MARIE CUTHBERT	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	12/20/23	20.96	271506

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 131 49TH CIRCUIT COURT							
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/BRITANI ROSE DOUGLASS	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271507	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v BRITANI ROSE DOUGLASS	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	0.66	271507	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/STEPHANIE CARRINE DULZ	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271508	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v STEPHANIE CARRINE DULZ	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	1.97	271508	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/JOSHUA TIMATHY FOUNTAI	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271509	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v JOSHUA TIMATHY FOUNTAI	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	55.02	271509	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/LAURA ANN GABLE	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271510	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v LAURA ANN GABLE	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	19.65	271510	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/KATELYN NICOLE GHENT	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271511	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v KATELYN NICOLE GHENT	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	5.24	271511	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/PEGGY DARWISH GRYBEL	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271512	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v PEGGY DARWISH GRYBEL	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	24.89	271512	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/RACHEL LEIGH GUY	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271513	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v RACHEL LEIGH GUY	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	11.14	271513	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/TIMPTHY WIL HARPER	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271514	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v TIMPTHY WIL HARPER	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	0.66	271514	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/MELISSA RENEE HART	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271515	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v MELISSA RENEE HART	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	1.97	271515	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/VICTORY WAYNE HAVENS	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271516	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v VICTORY WAYNE HAVENS	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	16.38	271516	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/JACALYN ANN HEMINGWAY	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271517	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v JACALYN ANN HEMINGWAY	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	20.31	271517	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/SINDY JEAN KEMP	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271518	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v SINDY JEAN KEMP	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	27.51	271518	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/BARBARA JEAN LANDRETH	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271519	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v BARBARA JEAN LANDRETH	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	3.93	271519	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/RACHEL LYNN LEFF-EWING	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271520	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v RACHEL LYNN LEFF-EWING	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	24.89	271520	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/ANDREW MICHAEL LEVEQUE	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271521	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v ANDREW MICHAEL LEVEQUE	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	5.90	271521	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/DANIEL MILES MAY	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271522	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v DANIEL MILES MAY	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	26.20	271522	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/JOHN GEORGE MOONEY	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271523	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v JOHN GEORGE MOONEY	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	17.03	271523	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/DONNEL LYNN MORRIS	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271524	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v DONNEL LYNN MORRIS	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	23.58	271524	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/BRENDA SUE PRESCOTT	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271525	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v BRENDA SUE PRESCOTT	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	19.65	271525	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/BRADEN JAMES RAMSEY	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271526	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v BRADEN JAMES RAMSEY	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	13.10	271526	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/DUSTIN KENNETH RASMUSS	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271527	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v DUSTIN KENNETH RASMUSS	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	0.66	271527	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/ELIZABETH ANN RILEY	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271528	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v ELIZABETH ANN RILEY	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	31.44	271528	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/KERRY SULLIVAN SANFORD	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271529	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v KERRY SULLIVAN SANFORD	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	28.17	271529	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/BECKY SUE SCHUBERG	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271530	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v BECKY SUE SCHUBERG	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	11.79	271530	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/GINGER MARIESCOTT	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271531	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v GINGER MARIESCOTT	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	19.65	271531	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/HAZEL LYNN SHULAR	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271532	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v HAZEL LYNN SHULAR	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	11.79	271532	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/ELIZABETH ANN SPENGLER	CASE#22-10597/JUROR	PER DIEM+MILEAG: 49THCC/22-10597	12/20/23	15.00	271533	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 131 49TH CIRCUIT COURT							
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v ELIZABETH ANN SPENGLER	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	26.20	271533	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/YADIRA RUBY STRANDT	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	15.00	271534	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v YADIRA RUBY STRANDT	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	19.65	271534	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/DENISE KAY THOMAS	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	15.00	271535	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v DENISE KAY THOMAS	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	24.89	271535	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/KAREN SUE THOMPSON	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	15.00	271536	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v KAREN SUE THOMPSON	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	7.86	271536	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/EDWARD JOSEPH UNGER	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	15.00	271537	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v EDWARD JOSEPH UNGER	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	8.52	271537	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/SIOBHAN COLLEEN VANALS	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	15.00	271538	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v SIOBHAN COLLEEN VANALS	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	1.97	271538	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/HANNAH RANE WELLMAN	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	15.00	271539	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v HANNAH RANE WELLMAN	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	6.55	271539	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/JAMIE ALLEN WRAY	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	15.00	271540	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v JAMIE ALLEN WRAY	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	5.24	271540	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/DUANNA STARLENE WRIGHT	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	15.00	271541	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v DUANNA STARLENE WRIGHT	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	36.03	271541	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/MARK DENNIS WRONA	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	15.00	271542	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v MARK DENNIS WRONA	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	21.62	271542	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/DEBRA LOUISE ZAGUMNY	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	15.00	271543	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v DEBRA LOUISE ZAGUMNY	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	23.58	271543	
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/MARY ELIZABETH ZIMMER	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	15.00	271544	
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v MARY ELIZABETH ZIMMER	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	12/20/23	1.97	271544	
101-131-807.000	TRANSCRIPTS/LEGAL ELLEN GRUBAUGH	C WILLIAMS/23 PAGES	CASE#23-10689	12/21/23	54.05	271619	
101-131-807.000	11PGS&22 COPIES/TRANSCRIPT STEPHANIE LINTMUTH	PPL^J SOLIS/30 PGS&60 COPIES/23-107	DEC04/2023	12/21/23	25.85	271646	
101-131-807.000	19PGS&38 COPIES/TRANSCRIPT STEPHANIE LINTMUTH	PPL^J SOLIS/30 PGS&60 COPIES/23-107	DEC04/2023	12/21/23	44.65	271646	
101-131-807.000	7PGS& 14 COPIES/TRANSCRIPT STEPHANIE LINTMUTH	PPL^J VAGENAS/7 PGS&14 COPIES/22-10	NOV29/2023	12/21/23	16.45	271646	
101-131-808.000	2024 BAR DUES/MEMBERSHIP/IFIRST NATIONAL BANK	3715 8045 A AULT-CLAPP/STATE BAR OF	8045/DEC	12/20/23	425.38	271546	
101-131-821.000	CIRCUIT COURT/POSTAGE MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2023	12/14/23	135.96	3715	
101-131-855.010	CIRCUIT CRT/SOFTWARE PROG CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	140.00	271580	
101-131-855.010	CIRCUIT/SOFTWARE PROGRAMS CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	140.00	271580	
101-131-855.010	CIRCUIT/SOFTWARE PROGRAMS CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	140.00	271580	
Total For Dept 131 49TH CIRCUIT COURT						12,902.76	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	MENARDS/BATTERIES/OFFICE FIRST NATIONAL BANK	9156 7154 T LYONS/MENARDS	7154/DEC	12/20/23	36.41	271555	
101-136-728.000	OFFICE SUPPLIES INTEGRITY BUSINESS SOL 58092 77THDC/TONER		2534028-0	12/21/23	233.89	271633	
101-136-728.000	OFFICE SUPPLIES INTEGRITY BUSINESS SOL 58092 77THDC/CALENDARS		2526505-0	12/21/23	13.09	271633	
101-136-728.000	OFFICE SUPPLIES INTEGRITY BUSINESS SOL 58092 77THDC/STAPLES,PEN REFILLS,TH		2527567-0	12/21/23	85.60	271633	
101-136-728.000	OFFICE SUPPLIES INTEGRITY BUSINESS SOL 58092 77THDC/TONER		2527855-0	12/21/23	467.78	271633	
101-136-728.000	OFFICE SUPPLIES INTEGRITY BUSINESS SOL 58092 77THDC/LABELS,INK		2530171-0	12/21/23	40.79	271633	
101-136-728.000	OFFICE SUPPLIES TARGET INFORMATION MAN 77THDC/CRT APPNTD ATTRNY&ORDER FORM		293177	12/21/23	239.00	271695	
101-136-728.000	OFFICE SUPPLIES TARGET INFORMATION MAN 77THDC/ADVICE OF RIGHTS FORMS		293182	12/21/23	196.57	271695	
101-136-773.000	SUPPLIES/MINOR EQUIPMENT INTEGRITY BUSINESS SOL 58092 77THDC/OFFICE CHAIR		2532391-0	12/21/23	522.29	271633	
101-136-802.000	1/2 DAYS (2)/VISITING JUDGE/MARCO S. MENEZES	77THDC/VISITING JDGE/PER DIEM,MILEA	NOV29/2023	12/21/23	400.00	271650	
101-136-802.000	38MILES/VISITING JUDGES MARCO S. MENEZES	77THDC/VISITING JDGE/PER DIEM,MILEA	NOV29/2023	12/21/23	24.89	271650	
101-136-802.000	MEAL/VISITING JUDGES MARCO S. MENEZES	77THDC/VISITING JDGE/PER DIEM,MILEA	NOV29/2023	12/21/23	6.88	271650	
101-136-805.000	MILEAGE/JURY/WITNESS FEES SHELBY OLIVIA BLOOMFIE	CASE#23-55821/JUROR PER DIEM+MILEAG:	77THDC/DEC21	12/22/23	1.31	271757	
101-136-805.000	PER DIEM/JURY/WITNESS FEES SHELBY OLIVIA BLOOMFIE	CASE#23-55821/JUROR PER DIEM+MILEAG:	77THDC/DEC21	12/22/23	15.00	271757	
101-136-805.000	MILEAGE/JURY/WITNESS FEES AMANDA LEE BROWN	CASE#23-55821/JUROR PER DIEM+MILEAG:	77THDC/DEC21	12/22/23	22.93	271758	
101-136-805.000	PER DIEM/JURY/WITNESS FEES AMANDA LEE BROWN	CASE#23-55821/JUROR PER DIEM+MILEAG:	77THDC/DEC21	12/22/23	30.00	271758	
101-136-805.000	MILEAGE/JURY/WITNESS FEES CHRISTINE BROWN	CASE#23-55821/JUROR PER DIEM+MILEAG:	77THDC/DEC21	12/22/23	18.34	271759	
101-136-805.000	PER DIEM/JURY/WITNESS FEES CHRISTINE BROWN	CASE#23-55821/JUROR PER DIEM+MILEAG:	77THDC/DEC21	12/22/23	15.00	271759	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 136 77TH DISTRICT COURT							
101-136-805.000	MILEAGE/JURY/WITNESS FEES	THEODORE CHARLES BUSKI	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	27.51	271760
101-136-805.000	PER DIEM/JURY/WITNESS FEES	THEODORE CHARLES BUSKI	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	15.00	271760
101-136-805.000	MILEAGE/JURY/WITNESS FEES	KEEGAN GRANT COLE	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	39.30	271761
101-136-805.000	PER DIEM/JURY/WITNESS FEES	KEEGAN GRANT COLE	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	15.00	271761
101-136-805.000	MILEAGE/JURY/WITNESS FEES	KIRSTIN DORIS DUTCHER	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	45.85	271762
101-136-805.000	PER DIEM/JURY/WITNESS FEES	KIRSTIN DORIS DUTCHER	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	30.00	271762
101-136-805.000	MILEAGE/JURY/WITNESS FEES	DENA JOY FLACHS	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	40.61	271763
101-136-805.000	PER DIEM/JURY/WITNESS FEES	DENA JOY FLACHS	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	15.00	271763
101-136-805.000	MILEAGE/JURY/WITNESS FEES	DAVID MICHAEL FOX	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	13.10	271764
101-136-805.000	PER DIEM/JURY/WITNESS FEES	DAVID MICHAEL FOX	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	15.00	271764
101-136-805.000	MILEAGE/JURY/WITNESS FEES	JOSHUA TYAN FULLER	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	1.31	271765
101-136-805.000	PER DIEM/JURY/WITNESS FEES	JOSHUA TYAN FULLER	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	15.00	271765
101-136-805.000	MILEAGE/JURY/WITNESS FEES	LOGAN MICHAEL GRIFFES	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	3.28	271766
101-136-805.000	PER DIEM/JURY/WITNESS FEES	LOGAN MICHAEL GRIFFES	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	15.00	271766
101-136-805.000	MILEAGE/JURY/WITNESS FEES	JESSE JAMES HARWOOD	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	3.28	271767
101-136-805.000	PER DIEM/JURY/WITNESS FEES	JESSE JAMES HARWOOD	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	15.00	271767
101-136-805.000	MILEAGE/JURY/WITNESS FEES	SARAH VIVIAN HAVILAND	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	19.65	271768
101-136-805.000	PER DIEM/JURY/WITNESS FEES	SARAH VIVIAN HAVILAND	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	30.00	271768
101-136-805.000	MILEAGE/JURY/WITNESS FEES	MARK RUSSELL KLUMPP	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	15.72	271769
101-136-805.000	PER DIEM/JURY/WITNESS FEES	MARK RUSSELL KLUMPP	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	15.00	271769
101-136-805.000	MILEAGE/JURY/WITNESS FEES	MARIAH SARA LANG	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	28.82	271770
101-136-805.000	PER DIEM/JURY/WITNESS FEES	MARIAH SARA LANG	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	15.00	271770
101-136-805.000	MILEAGE/JURY/WITNESS FEES	DREW THOMAS MAREK	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	19.65	271771
101-136-805.000	PER DIEM/JURY/WITNESS FEES	DREW THOMAS MAREK	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	30.00	271771
101-136-805.000	MILEAGE/JURY/WITNESS FEES	STEPHEN MICHAEL MATTHE	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	26.20	271772
101-136-805.000	PER DIEM/JURY/WITNESS FEES	STEPHEN MICHAEL MATTHE	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	15.00	271772
101-136-805.000	MILEAGE/JURY/WITNESS FEES	LAVONNE LUCCILLIE-MARI	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	5.90	271773
101-136-805.000	PER DIEM/JURY/WITNESS FEES	LAVONNE LUCCILLIE-MARI	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	15.00	271773
101-136-805.000	MILEAGE/JURY/WITNESS FEES	ANN CATHERINE MCFEGGAN	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	26.20	271774
101-136-805.000	PER DIEM/JURY/WITNESS FEES	ANN CATHERINE MCFEGGAN	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	15.00	271774
101-136-805.000	MILEAGE/JURY/WITNESS FEES	BRANDI KAE MCLAUGHLIN	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	3.28	271775
101-136-805.000	PER DIEM/JURY/WITNESS FEES	BRANDI KAE MCLAUGHLIN	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	15.00	271775
101-136-805.000	MILEAGE/JURY/WITNESS FEES	DAVID HERBERT MCNEILL	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	26.20	271776
101-136-805.000	PER DIEM/JURY/WITNESS FEES	DAVID HERBERT MCNEILL	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	15.00	271776
101-136-805.000	MILEAGE/JURY/WITNESS FEES	ROBERT CHARLES POHLMAN	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	28.82	271777
101-136-805.000	PER DIEM/JURY/WITNESS FEES	ROBERT CHARLES POHLMAN	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	30.00	271777
101-136-805.000	MILEAGE/JURY/WITNESS FEES	EMALIE LYNN SCHUBERG	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	1.31	271778
101-136-805.000	PER DIEM/JURY/WITNESS FEES	EMALIE LYNN SCHUBERG	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	15.00	271778
101-136-805.000	MILEAGE/JURY/WITNESS FEES	DENNIS GORDON SMITH	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	19.65	271779
101-136-805.000	PER DIEM/JURY/WITNESS FEES	DENNIS GORDON SMITH	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	15.00	271779
101-136-805.000	MILEAGE/JURY/WITNESS FEES	CATHY ANN SPINDLER	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	19.65	271780
101-136-805.000	PER DIEM/JURY/WITNESS FEES	CATHY ANN SPINDLER	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	15.00	271780
101-136-805.000	MILEAGE/JURY/WITNESS FEES	MARY CATHERINE TYLER	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	19.65	271781
101-136-805.000	PER DIEM/JURY/WITNESS FEES	MARY CATHERINE TYLER	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	15.00	271781
101-136-805.000	MILEAGE/JURY/WITNESS FEES	BRIDGID MARY VONKRONEN	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	10.48	271782
101-136-805.000	PER DIEM/JURY/WITNESS FEES	BRIDGID MARY VONKRONEN	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	30.00	271782
101-136-805.000	MILEAGE/JURY/WITNESS FEES	AMANDA RENEE WETHINGTO	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	2.62	271783
101-136-805.000	PER DIEM/JURY/WITNESS FEES	AMANDA RENEE WETHINGTO	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	15.00	271783
101-136-805.000	MILEAGE/JURY/WITNESS FEES	TIMOTHY ALLAN WRIGHT	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	19.65	271784
101-136-805.000	PER DIEM/JURY/WITNESS FEES	TIMOTHY ALLAN WRIGHT	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	15.00	271784
101-136-805.000	MILEAGE/JURY/WITNESS FEES	CHRISTOPHER MICHAEL WY	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	2.62	271785
101-136-805.000	PER DIEM/JURY/WITNESS FEES	CHRISTOPHER MICHAEL WY	CASE#23-55821/JUROR PER DIEM+MILEAG	77THDC/DEC21	12/22/23	15.00	271785
101-136-821.000	DISTRICT CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2023	12/14/23	254.43	3715

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Fund 101 GENERAL OPERATING FUND							
Dept 136 77TH DISTRICT COURT							
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MONTHLY SUBSCRIPTION/DEC	8494827583	12/21/23	248.71	271709
101-136-855.010	DISTRICT CRT/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	160.00	271580
101-136-855.010	DISTRICT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	160.00	271580
101-136-855.010	DISTRICT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	160.00	271580
Total For Dept 136 77TH DISTRICT COURT						4,288.22	
Dept 147 JURY BOARD							
101-147-728.000	OFFICE SUPPLIES	COAST TO COAST COMPUTE	333457 CLERK/HP CF258X TONER	A2613062	12/21/23	149.99	271587
Total For Dept 147 JURY BOARD						149.99	
Dept 148 18TH PROBATE COURT							
101-148-728.000	TAPE, FLAGS, TONER, CLNDRS, P	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/DEC	12/20/23	119.73	271556
101-148-773.000	FLASH DRIVE, MOUNT, STEP FII	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/DEC	12/20/23	116.56	271556
101-148-773.000	MONITOR MOUNT/SUPPLIES/MIN	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/DEC	12/20/23	(37.49)	271556
101-148-804.000	APPOINTED ATTORNEY	KATHRYN L BOLINGER, PL	J CREAGER/DEFERRAL CONFERENCE	18THPC/22-02777	12/21/23	100.00	271568
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	J NOUD/EVIDENTIARY HEARING	18THPC/23-02771	12/21/23	125.00	271693
101-148-821.000	PROBATE CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2023	12/14/23	238.77	3715
101-148-855.010	PROBATE CRT/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	100.00	271580
101-148-855.010	PROBATE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	100.00	271580
101-148-855.010	PROBATE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	100.00	271580
Total For Dept 148 18TH PROBATE COURT						962.57	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-728.000	WEEKLY PLANNER/OFFICE SUPI	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/DEC	12/20/23	18.24	271556
101-149-773.000	ADAPTER, CLCLTR, STAPLER/SUI	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/DEC	12/20/23	29.10	271556
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL	PHILLIPS MINORS/RESOLVED	49CCFAM/23-06885	12/21/23	200.00	271612
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	B THORPE/RVW HEARING	49CCFAM/19-06565	12/21/23	100.00	271620
101-149-804.000	APPOINTED ATTORNEY (49THFAM	SUSAN HAUT	BENTLEY MINORS/RVW HEARING, MTG MINO	49CCFAM/23-06866	12/21/23	225.00	271625
101-149-804.000	APPOINTED ATTORNEY (49THFAM	SUSAN HAUT	T JONES/RSLVD, MTG WITH MINORS	49CCFAM/23-06889	12/21/23	250.00	271625
101-149-804.000	APPOINTED ATTORNEY (49THFAM	SUSAN HAUT	E FRANKLIN JR/RESOLVED	49CCFAM/20-06650	12/21/23	400.00	271625
101-149-804.000	APPOINTED ATTORNEY (49THFAM	SUSAN HAUT	A STILLWELL/RSLVD, PHOTOCOPIES	49CCFAM/22-06805	12/21/23	254.50	271625
101-149-804.000	APPOINTED ATTORNEY (49THFAM	SUSAN HAUT	K EVANS/RVW HEARING, PHOTOCOPIES	49CCFAM/19-06588	12/21/23	107.00	271625
101-149-804.000	APPOINTED ATTORNEY	HULTS, HELDER AND LEWI	I EZELL/PROBATION VIOLATION HEARING	49CCFAM/22-06833	12/21/23	100.00	271645
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/RVW HEARING, 3 MTGS WIT	49CCFAM/20-06653	12/21/23	225.00	271693
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	BENTLEY MINORS/REVW HEARING	49CCFAM/23-06866	12/21/23	75.00	271693
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	K BRITTON/POBATION VIOLATION HEARIN	49CCFAM/23-06849	12/21/23	100.00	271694
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	H WARREN/CASE RESOLVED	49CCFAM/23-06886	12/21/23	250.00	271694
101-149-821.000	FAM CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2023	12/14/23	12.84	3715
101-149-855.010	JUVENILE/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	40.00	271580
101-149-855.010	JUVENILE/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	40.00	271580
101-149-855.010	JUVENILE/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	40.00	271580
Total For Dept 149 PROBATE COURT JUVENILE DIVISIO						2,466.68	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/BATTERIES	2534035-0	12/21/23	7.69	271633
101-151-821.000	CC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2023	12/14/23	11.34	3715
Total For Dept 151 CIRCUIT COURT PROBATION						19.03	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC/ CALENDARS, PLANNER	2530914-0	12/21/23	58.57	271633
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC/PLANNER	2530914-1	12/21/23	32.89	271633
101-153-821.000	DC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2023	12/14/23	87.12	3715
101-153-855.010	DC PROBATION/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	60.00	271580

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Fund 101 GENERAL OPERATING FUND							
Dept 153 DISTRICT COURT PROBATION							
101-153-855.010	DC PROB/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	60.00	271580
101-153-855.010	DC PROB/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	60.00	271580
Total For Dept 153 DISTRICT COURT PROBATION						358.58	
Dept 215 COUNTY CLERK							
101-215-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58232 CLERK/SELF STAMP INK	2533168-0	12/21/23	21.54	271633
101-215-821.000	CLERK/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2023	12/14/23	44.02	3715
101-215-821.000	USPS/PERMITIUM EXPRESS/POS	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,ELECTION S	1590/DEC	12/20/23	49.80	271554
101-215-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFILE COMPAN	CLERK/COUNTY FUSION/DECEMBER	INV-4005	12/22/23	525.00	271750
101-215-830.020	BOOKS REBINDING	SPECTRUM PRINTERS INC	MA00 CLERK/2024 BIRTH,MARRIAGE,DEAT	77062	12/21/23	717.67	271686
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	120.00	271580
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	120.00	271580
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	120.00	271580
Total For Dept 215 COUNTY CLERK						1,718.03	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/4CT PPR	2537542-0	12/21/23	167.96	271633
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/2CT PPR	2535428-0	12/21/23	83.98	271633
101-235-852.000	JAIL/EQUIPMENT MAINTENANCE	APPLIED INNOVATION	MC08 BRD OF COMM/RICOH MAINT/NOV15-	2384777	12/20/23	41.44	271492
Total For Dept 235 MIMEO & PHOTOCOPY						293.38	
Dept 243 ASSESSING EQUALIZATION							
101-243-728.000	STAPLES/STAPLES,STAPLER,C	FIRST NATIONAL BANK	5153 4657 S KIANDER/STAPLES,BEENVER	4657/DEC	12/20/23	79.96	271552
101-243-821.000	EQUAL/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2023	12/14/23	42.42	3715
101-243-855.010	EQUAL/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	80.00	271580
101-243-855.010	EQUAL/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	80.00	271580
101-243-855.010	EQUAL/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	80.00	271580
Total For Dept 243 ASSESSING EQUALIZATION						362.38	
Dept 248 CENTRAL SERVICES							
101-248-728.000	W2&1099 FORMS/OFFICE SUPP	FIRST NATIONAL BANK	5153 3428 M TAYLOR/QUILL CORPORATIO	3428/DEC	12/20/23	400.20	271559
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY/NOV26-DEC	175311	12/15/23	4,582.81	271475
101-248-852.000	EQUIPMENT MAINTENANCE CON	PITNEY BOWES GLOBAL FI	0016863642 MECOSTA CNTY/LEASE PMT/S	3318378627	12/21/23	434.88	271667
101-248-855.010	CENTRAL SRVCS/SOFTWARE PR	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	56.00	271580
101-248-855.010	CENTRAL SRVCS/SOFTWARE PR	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	56.00	271580
101-248-855.010	CENTRAL SRVCS/SOFTWARE PR	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	56.00	271580
101-248-855.010	SOFTWARE PROGRAMS AND UPD	PRECISION DATA PRODUCT	MECO001/HPE INT XEON-SILVER 4410Y C	I0000611323	12/21/23	1,131.85	271670
101-248-855.010	SOFTWARE PROGRAMS AND UPD	PRECISION DATA PRODUCT	MECO001/HPE PROLIANT DL360 GEN11 1U	I0000611431	12/21/23	4,139.25	271670
101-248-855.010	SOFTWARE PROGRAMS AND UPD	PRECISION DATA PRODUCT	MECO001/HPE BROADCOM CBM57412 ETHER	I0000611369	12/21/23	596.75	271670
101-248-855.010	SOFTWARE PROGRAMS AND UPD	PRECISION DATA PRODUCT	MECO001/HPE SYSTEM FAN KIT-2 PROCES	I0000611021	12/21/23	119.95	271670
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH & WIRELESS CONNECTIO	0000014213	12/20/23	984.67	271496
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	005594401/CITY HALL CONNECTION/DEC1	005594401121423	12/22/23	381.99	271719
Total For Dept 248 CENTRAL SERVICES						12,940.35	
Dept 253 COUNTY TREASURER							
101-253-728.000	INK,SHARPIES,TAPE,IMAK CU	FIRST NATIONAL BANK	4380 2808 S EARNEST/STAPLES.COM	2808/DEC	12/20/23	114.13	271548
101-253-821.000	TREASURER/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2023	12/14/23	1.50	3715
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	60.00	271580
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	60.00	271580
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	60.00	271580
Total For Dept 253 COUNTY TREASURER						295.63	
Dept 262 ELECTIONS							

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Fund 101 GENERAL OPERATING FUND							
Dept 262 ELECTIONS							
101-262-901.000	ELECTION SOURCE/BLLT BGS	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,ELECTION S	1590/DEC	12/20/23	377.80	271554
101-262-901.000	INCLUSION SOLUTIONS/SIGNS	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,ELECTION S	1590/DEC	12/20/23	110.81	271554
Total For Dept 262 ELECTIONS						488.61	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	BEHRENS LTD	MAINT/GLOVES	2994	12/21/23	44.00	271562
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/GLOVES	2533132-1	12/21/23	51.80	271633
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/CAN LINERS	2533132-0	12/21/23	193.65	271633
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL LLC	78476 MAINT/HAND SOAP	96230	12/21/23	147.60	271713
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC04-DEC18	3982	12/22/23	50.39	271791
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MECOSTA COUNTY/THERMOSTAT	35525	12/21/23	44.66	271576
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	STATE STREET HARDWARE,	MAINT/BELT	60818	12/21/23	20.99	271688
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	STATE STREET HARDWARE,	MAINT/BELT	60815	12/21/23	15.99	271688
101-265-773.000	MENARDS/BATTERIES, EXTENS	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS,LOWES,R	5191/DEC	12/22/23	127.52	271800
101-265-773.000	LOWES/BATTERIES,PAINTING	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS,LOWES,R	5191/DEC	12/22/23	81.72	271800
101-265-773.000	MENARDS/ELECTRICAL SUPPLIE	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS,LOWES,R	5191/DEC	12/22/23	105.43	271800
101-265-773.000	REMUS LUMBER/CAULK	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS,LOWES,R	5191/DEC	12/22/23	12.06	271800
101-265-822.000	MAINT/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9950625925	12/15/23	44.16	271489
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0417 0419 PARKING LOT/NOV13-DE	203944950856	12/20/23	33.71	271497
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0010 5765 CRTHOUSE&JAIL/NOV13-	205813669882	12/20/23	6,774.81	271498
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 SRVCS BLDG/WATER&SEWER/NOVEM	NOV/2023	12/20/23	206.38	271493
101-265-823.010	ANNEX UTILITIES	CONSUMERS ENERGY	1000 0010 4453 SRVCS BLDG/NOV13-DEC	205813669874	12/20/23	2,321.58	271499
101-265-855.010	MAINT/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	20.00	271580
101-265-855.010	MAINT/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	20.00	271580
101-265-855.010	MAINT/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	20.00	271580
101-265-870.000	BUILDING REPAIR/MAINT.	DENOSO, INC	MAINT/FLOORING REPAIR/SRVCS BLDG	48551	12/21/23	134.85	271573
101-265-870.000	BUILDING REPAIR/MAINT.	GATEWAY REFRIGERATION	UPDATE CONTROLS FOR MORGUE	19114	12/21/23	360.00	271617
101-265-870.000	BUILDING REPAIR/MAINT.	VOS GLASS	MAINT/GLASS REPAIR-VANDALISM CNTY B	146085	12/21/23	891.72	271705
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						11,723.02	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/DESKPAD CALENDAR	2535124-1	12/21/23	11.29	271633
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/BATTERIES	2536453-0	12/21/23	12.49	271633
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/CALENDARS,TABS,2HOLE	2535124-0	12/21/23	171.36	271633
101-267-821.000	PROS ATTRNY/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2023	12/14/23	129.11	3715
101-267-826.000	DATA PROCESSING/MICROFILM	KARPEL SOLUTIONS	PROSECUTOR/ ANNUAL MAINTENANCE	64859	12/21/23	8,725.00	271639
101-267-855.010	PROC. ATTY/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	160.00	271580
101-267-855.010	PROSCTR/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	160.00	271580
101-267-855.010	PROSCTR/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	160.00	271580
Total For Dept 267 PROSECUTING ATTORNEY						9,529.25	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/MONEY BOOK	2532853-1	12/21/23	12.16	271633
101-268-810.000	MI ASSOC. ROD LEGISLATIVE	KAREN HAHN	REIMBURSE 242 MILES/BIG RAPIDS-LANS	NOV16/2023	12/21/23	158.51	271622
101-268-821.000	ROD/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2023	12/14/23	139.66	3715
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	60.00	271580
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	60.00	271580
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	60.00	271580
Total For Dept 268 REGISTER OF DEEDS OFFICE						490.33	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC04-DEC18	3982	12/22/23	18.24	271791
101-275-822.000	DRAIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9950625925	12/15/23	43.64	271489

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Fund 101 GENERAL OPERATING FUND							
Dept 275 DRAIN COMMISSIONER							
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	60.00	271580
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	60.00	271580
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	60.00	271580
Total For Dept 275 DRAIN COMMISSIONER						241.88	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	FERRIS PRINTING SERVIC	SHERIFF/CONTROL POST FORMS,SICK CAL	19740	12/21/23	127.50	271616
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER 1CT	2533107-0	12/21/23	43.09	271633
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER, CALC	2535458-0	12/21/23	58.79	271633
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TP,TWL,LINERS,POLIS P	2533121-0	12/21/23	523.62	271633
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TOWELS	2531934-1	12/21/23	267.36	271633
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/BRT TISSUE	2533121-1	12/21/23	179.97	271633
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TP,TWLS,LINERS,FLR ST	2535453-0	12/21/23	663.27	271633
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAD,TRIGGER,TWLS	2535453-1	12/21/23	105.34	271633
101-301-732.000	JAIL SUPPLIES	LANSING SANITARY SUPPL	MECOS120 JAIL/CLEANERS	1220015	12/21/23	409.84	271648
101-301-732.000	JAIL SUPPLIES	LANSING SANITARY SUPPL	MECOS120 JAIL/PARTS LABOR	1219806	12/21/23	214.86	271648
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC04-DEC18	3982	12/22/23	277.37	271791
101-301-750.000	BOOTS,SHIRTS,PANTS/UNIFORM	RYAN EATON	REIMBURSE BOOTS,SHIRTS,PANTS	NOV29/2023	12/21/23	300.00	271608
101-301-812.000	S MARTIN/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS	32062	12/21/23	224.98	271661
101-301-812.000	J ROLSTON/EMPLOYEE PHYSIC	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE EMPLY PHYSCL&DRG SCRN	796600	12/21/23	120.00	271685
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1426 MEALS+11SNKS/DEC03-DEC09	131747	12/20/23	3,434.28	271494
101-301-821.000	SHERIFF/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2023	12/14/23	44.12	3715
101-301-822.000	SHERIFF/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9950625925	12/15/23	62.85	271489
101-301-848.000	PLANT MAINTENANCE	BEST PLUMBING SPECIALI	SHERIFF/MOLDED DISC,SEGMENT DIAPHRA	6223808	12/21/23	101.82	271564
101-301-848.000	PLANT MAINTENANCE	VOS GLASS	SHERIFF/GLASS&INTSALL LABOR	145759	12/21/23	1,033.34	271705
101-301-855.010	CORRECTIONS/SOFTWARE PROGF	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	520.00	271580
101-301-855.010	CORRECTNS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	520.00	271580
101-301-855.010	CORRECTNS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	520.00	271580
101-301-861.000	LAUNDRY	TUBS AND TUMBLE	SHERIFF/MONTHLY DRY CLEANING	1098	12/21/23	384.50	271699
Total For Dept 301 SHERIFF'S DEPARTMENT						10,136.90	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	KAREN HARD	REIMBURSE BOOTS	DEC03/2023	12/21/23	90.09	271623
101-302-730.000	POLICE SUPPLIES	SCOTT MORGAN	REIMBURSE PATROL RIFLE OPTIC MOUNT	97646	12/21/23	434.00	271655
101-302-730.000	POLICE SUPPLIES	MICHIGAN STATE POLICE	50352 SHERIFF/DRY GAS	551-626914	12/21/23	140.00	271656
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC04-DEC18	3982	12/22/23	2,490.02	271791
101-302-822.000	ROAD PATROL/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9950625925	12/15/23	89.35	271489
101-302-854.000	DET2/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2018 CHEV IMPALA/OIL CHANGE	176193	12/21/23	32.99	271565
101-302-854.000	54009/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLRR/OIL CHANGE	176065	12/21/23	32.99	271565
101-302-854.000	54008/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FORD EXPLRR/OIL CHANGE	176055	12/21/23	32.99	271565
101-302-854.000	54012/VEHICLE MAINTENANCE	CURRIE'S TOWING	SHERIFF/54012/TOW TO M&M COLLISION	23-1028-22457	12/21/23	106.40	271590
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CAR WASH X30	29	12/21/23	212.40	271591
101-302-854.000	54007/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2022 FRD EXPLRR/NEW TIRES	993986	12/21/23	712.00	271618
101-302-854.000	54020/VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/WIPER FLUID	5663-410400	12/21/23	4.26	271662
101-302-855.010	ROAD PATROL/SOFTWARE PROGF	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	520.00	271580
101-302-855.010	ROAD PTRL/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	520.00	271580
101-302-855.010	ROAD PTRL/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	520.00	271580
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						5,937.49	
Dept 331 MARINE PATROL							
101-331-855.010	MARINE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	100.00	271580
101-331-855.010	MARINE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	100.00	271580
101-331-855.010	MARINE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	100.00	271580

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Fund 101 GENERAL OPERATING FUND Dept 331 MARINE PATROL							
Total For Dept 331 MARINE PATROL						300.00	
Dept 426 CIVIL DEFENSE							
101-426-773.000	VERIZON/CNTY PHONE CASE/SI	FIRST NATIONAL BANK	3651 2705 P MADDOX II/VERIZON	2705/DEC	12/20/23	42.39	271553
101-426-822.000	EMERGNC MGT/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9950625925	12/15/23	40.71	271489
101-426-855.010	EMERG. MANAGEMENT/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	20.00	271580
101-426-855.010	EMRGNC MGT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	20.00	271580
101-426-855.010	EMRGNC MGT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	20.00	271580
Total For Dept 426 CIVIL DEFENSE						143.10	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC04-DEC18	3982	12/22/23	148.64	271791
101-430-855.010	ANIMAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	20.00	271580
101-430-855.010	ANIML CNTR/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	20.00	271580
101-430-855.010	ANIML CNTR/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	20.00	271580
101-430-901.000	EUTH&BURIAL/MISCELLANEOUS	PLEASANT VIEW ANIMAL C	SHERIFF/ANML CNTRL CASE#230-4905/EU	1165	12/21/23	95.00	271668
Total For Dept 430 ANIMAL CONTROL						303.64	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	ME/TRANSPORT FOR REMOVAL-M BRIM	NOV20/2023	12/21/23	300.00	271653
101-648-813.000	HERNANDEZ/PROF.&CONTRACT	DAVID TURNER	ME INVESTIGATIONS/HERNANDEZ&FANCHER	DEC03/2023	12/21/23	160.00	271700
101-648-813.000	86 MILES/PROF.&CONTRACT S	DAVID TURNER	ME INVESTIGATIONS/HERNANDEZ&FANCHER	DEC03/2023	12/21/23	56.33	271700
101-648-813.000	FANCHER/PROF.&CONTRACT SVC	DAVID TURNER	ME INVESTIGATIONS/HERNANDEZ&FANCHER	DEC03/2023	12/21/23	160.00	271700
101-648-813.000	45 MILES/PROF.&CONTRACT S	DAVID TURNER	ME INVESTIGATIONS/HERNANDEZ&FANCHER	DEC03/2023	12/21/23	29.48	271700
101-648-889.000	I SZYMANSKI/AUTOPSYS	NMS	153092 MED EXAMINER/LABS/SZYMANSKI,	1224048	12/21/23	240.00	271659
101-648-889.000	D HOWARD/AUTOPSYS	NMS	153092 MED EXAMINER/LABS/SZYMANSKI,	1224048	12/21/23	240.00	271659
101-648-889.000	J PAYTON/AUTOPSYS	WMU HOMER STRYKER M.D.	ME/AUTOPSY/J PAYTON	INV09108	12/21/23	3,467.06	271710
Total For Dept 648 MEDICAL EXAMINER						4,652.87	
Dept 682 VETERANS AFFAIRS							
101-682-855.010	VET/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	20.00	271580
101-682-855.010	VETS/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	20.00	271580
101-682-855.010	VETS/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	20.00	271580
Total For Dept 682 VETERANS AFFAIRS						60.00	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLANN COMM/PER DIEM&83.8 MILES/SITE	NOV17-DEC07/2023	12/21/23	50.00	271563
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&48.9 MILES/VISIT	DEC04/2023	12/21/23	50.00	271624
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&99MILES/VISITS&M	DEC04-DEC07/2023	12/21/23	50.00	271644
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM& 89 MILES/VISIT&	NOV24-DEC07/2023	12/21/23	50.00	271675
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&65MILES/VISITS	NOV28/2023	12/21/23	50.00	271690
101-721-728.000	MEIJER/CALENDERS (6)/OFFIC	FIRST NATIONAL BANK	4304 0898 A COLES/USPS,MEIJER	0898/DEC	12/20/23	57.18	271557
101-721-742.000	PAID WITH PRSNL CHCK-GAS C	FIRST NATIONAL BANK	4304 0898 A COLES/USPS,MEIJER	0898/DEC	12/20/23	(34.50)	271557
101-721-810.000	PAID WITH PRSNL CHCK-PIZZ	FIRST NATIONAL BANK	4304 0898 A COLES/USPS,MEIJER	0898/DEC	12/20/23	(1.04)	271557
101-721-810.000	83.8 MILES/TRAVEL/MILEAGE	LORIE BEHRENS	PLANN COMM/PER DIEM&83.8 MILES/SITE	NOV17-DEC07/2023	12/21/23	54.89	271563
101-721-810.000	48.9 MILES/TRAVEL/MILEAGE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&48.9 MILES/VISIT	DEC04/2023	12/21/23	32.03	271624
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&99MILES/VISITS&M	DEC04-DEC07/2023	12/21/23	64.85	271644
101-721-810.000	89 MILES/TRAVEL/MILEAGE E	ETHAN RAY	PLAN COMM/PER DIEM& 89 MILES/VISIT&	NOV24-DEC07/2023	12/21/23	58.30	271675
101-721-810.000	73 MILES/TRAVEL/MILEAGE E	WILLIAM ROUTLEY	PLAN COMM/73 MILES/SITE VISITS&MTG	DEC03-DEC07/2023	12/21/23	47.82	271677
101-721-810.000	65 MILES/TRAVEL/MILEAGE E	WILLIAM STANEK	PLAN COMM/PER DIEM&65MILES/VISITS	NOV28/2023	12/21/23	42.58	271690
101-721-821.000	PLAN COMM/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2023	12/14/23	12.95	3715
101-721-821.000	USPS/TICKET POSTAGE/POSTA	C FIRST NATIONAL BANK	4304 0898 A COLES/USPS,MEIJER	0898/DEC	12/20/23	17.55	271557
101-721-822.000	PLAN&ZON/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9950625925	12/15/23	40.71	271489

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 12/14/2023 - 12/22/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 PLAN COMM DEC07 MTG	302429509	12/21/23	290.25	271666
101-721-855.010	PLANNING/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	20.00	271580
101-721-855.010	PLANNING/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	20.00	271580
101-721-855.010	PLANNING/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	20.00	271580
Total For Dept 721 PLANNING COMMISSION						993.57	
Dept 851 BONDS & INSURANCE							
101-851-718.000	DENTAL, VISION, LIFE	KEYSER INSURANCE GROUP	COUNOFM-10/MDLIVE/NOVEMBER	800708	12/21/23	918.50	271642
Total For Dept 851 BONDS & INSURANCE						918.50	
Dept 999 APPROPRIATIONS							
101-999-999.050	RECYCLE! MECOSTA COUNTY	RECYCLE! MECOSTA COUNT	2023 APPROPRIATIONS/4TH QTR	4TH QTR/2023	12/22/23	7,500.00	271804
101-999-999.220	SPAY/NEUTER VOUCHERS	ANIMAL RESCUE COALITIO	BOC APPROVED DEC21-SPAY&NEUTER PROG	DEC21/2023	12/22/23	798.50	271716
101-999-999.250	MECOSTA CO AGRICULTURAL F	MECOSTA COUNTY AGRICUL	MARIJUANA EXCISE TAX FUNDING FY2023	DEC20/2023	12/22/23	68,784.35	271792
Total For Dept 999 APPROPRIATIONS						77,082.85	
Total For Fund 101 GENERAL OPERATING FUND						160,849.00	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/BATTERIES,TWLS,CLIPS,CALE	2536459-0	12/21/23	160.27	271633
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/COLUTION,ELECTRODES,TEST	85160172	12/21/23	3,197.15	271570
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/IV START KITS,PATIENT TR	85172831	12/21/23	795.40	271570
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	2104880 EMS/SHARPS WASTE REMOVAL/DE	8005358420	12/21/23	576.72	271691
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/BATTERIES,TWLS,CLIPS,CALE	2536459-0	12/21/23	60.35	271633
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC04-DEC18	3982	12/22/23	890.58	271791
210-000-773.000	MENARDS/FURNACE FILTERS,HC	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MENARDS,CMU,ST	5654/DEC	12/20/23	33.96	271551
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	BOUND TREE MEDICAL, LL	113819 EMS/SENSOR, MASIMO RED	85172830	12/21/23	233.39	271570
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	CHROUCH COMMUNICATIONS	5209 EMS/REMOVE RADIOS, INSTALLATIO	12370500	12/21/23	23.63	271578
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/BATTERIES,TWLS,CLIPS,CALE	2536459-0	12/21/23	16.66	271633
210-000-808.000	ST OF MI/TRUCK LICENSE/MEM	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MENARDS,CMU,ST	5654/DEC	12/20/23	25.00	271551
210-000-811.000	CMU/A TOMLINSON&A HARD-ACI	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MENARDS,CMU,ST	5654/DEC	12/20/23	590.00	271551
210-000-821.000	USPS/POSTAGE	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MENARDS,CMU,ST	5654/DEC	12/20/23	7.90	271551
210-000-822.000	EMS/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9950625925	12/15/23	40.71	271489
210-000-822.000	SEP-DEC/TELEPHONE	CITY OF BIG RAPIDS	01625 VERIZON MONTHLY SERVICES	0000014192	12/21/23	562.00	271580
210-000-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	91396 EMS/QAA OCT01-DEC31/2023	491-431966	12/21/23	4,048.74	271651
210-000-854.000	VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS	5209 EMS/REMOVE RADIOS, INSTALLATIO	12370500	12/21/23	1,000.00	271578
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/OVERPAYMENT CREDIT	CR-235528	12/21/23	(190.05)	271674
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/OVERPAYMENT CREDIT	CR-251508	12/21/23	(0.09)	271674
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/OVERPAYMENT CREDIT	CR-253888	12/21/23	(0.57)	271674
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/OVERPAYMENT CREDIT	CR-257472	12/21/23	(231.03)	271674
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2017 CHEV EXPRESS/LOF REG. REPL	0107758	12/21/23	491.89	271674
210-000-855.000	SOFTWARE MAINTENANCE CONTF	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS FILED	3WK1122300	12/21/23	199.20	271698
210-000-855.000	SOFTWARE MAINTENANCE CONTF	VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING&SCHEDULING/DEC	25322	12/21/23	321.85	271702
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	424.00	271580
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	424.00	271580
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	424.00	271580
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	271808	12/21/23	142.96	271708
210-000-869.000	MDHHS/AGENCY LICENSE/LICEN	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MENARDS,CMU,ST	5654/DEC	12/20/23	275.00	271551
210-000-870.000	MENARDS/PREHUNG DOOR	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS,LOWES,R	5191/DEC	12/22/23	389.50	271800
210-000-901.000	MISCELLANEOUS	STERICYCLE INC	1000513876 EMS/SHREDDING	8005571720	12/21/23	102.66	271691
Total For Dept 000						15,035.78	

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Fund 210 EMERGENCY MEDICAL SERVICES							
Total For Fund 210 EMERGENCY MEDICAL SERVICES						15,035.78	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY CRT/DRG TSTNG SPPLS/PBT TU	22247	12/21/23	150.00	271637
214-000-822.000	SOBRIETY CRT/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9950625925	12/15/23	3.90	271489
214-000-855.010	SOBRIETY CRT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	40.00	271580
214-000-855.010	SOBRTY CRT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	40.00	271580
214-000-855.010	SOBRTY CRT/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	40.00	271580
Total For Dept 000						273.90	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT						273.90	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	EXCEL SYSTEMS GROUP, I	FOC/NUMBERS FOR FILES	126920	12/21/23	40.88	271609
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/SIGN&DATE FLAGS	2534273-0	12/21/23	8.89	271633
215-000-821.000	FOC/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2023	12/14/23	36.69	3715
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	40.00	271580
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	40.00	271580
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	40.00	271580
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK FEES/NOVEMBER	0015000000000234	12/20/23	28.99	271501
Total For Dept 000						235.45	
Total For Fund 215 FRIEND OF THE COURT FUND						235.45	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	PROS/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9950625925	12/15/23	40.71	271489
Total For Dept 000						40.71	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						40.71	
Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
232-000-705.000	PER DIEMS	KAREN HAHN	REMON GRANT ADMINISTRATION	DEC11/2023	12/21/23	1,000.00	271622
232-000-813.000	PROF.&CONTRACT SVCS/NON-EM	BARGER LAND SURVEYS, L	REMON CORNERS, GEODEDIC COORDINATES	119B	12/22/23	11,500.00	271718
232-000-813.000	OCT19/PROF.&CONTRACT SVCS	JOHN MCLANE	REMONUMENTATION CORNERS APPROVED OC	CRM2023-001/002	12/22/23	5,000.00	271789
232-000-813.000	DEC11/PROF.&CONTRACT SVCS	JOHN MCLANE	REMONUMENTATION CORNERS APPROVED OC	CRM2023-001/002	12/22/23	3,000.00	271789
232-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MID-MICHIGAN ENGINEERI	REMONUMENTATION CORNERS 2023	23068	12/22/23	7,800.00	271795
Total For Dept 000						28,300.00	
Total For Fund 232 REMONUMENTATION GRANT FUND						28,300.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-742.000	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC04-DEC18	3982	12/22/23	89.59	271791
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/53 CONTRACTED PLUM&MECH IN	NOV28-DEC07/2023	12/21/23	2,841.30	271560
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/30 CONTRACTED ELECTRICAL IN	NOV28-DEC07/2023	12/21/23	1,345.75	271572
249-000-822.000	BLDG/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9950625925	12/15/23	81.42	271489
249-000-830.000	AMAZON/CODE BKS,NFPA 101/E	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON	2966/DEC	12/20/23	169.95	271547
249-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	BLDG&ZON/2017 CHEV EQNX/OXYGN SNSR,	50323	12/21/23	525.45	271579
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/1 CAR WASH-MARK	25	12/21/23	10.00	271591
249-000-854.000	DSCNT/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/1 CAR WASH-MARK	25	12/21/23	(1.00)	271591
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	100.00	271580
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	100.00	271580

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
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Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	100.00	271580
Total For Dept 000						5,362.46	
Total For Fund 249 BUILDING DEPARTMENT						5,362.46	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-728.000	OFFICE SUPPLIES	INDENTISYS INC	MEC1116 CLERK/CARD PRINTER RIBBON	641432	12/21/23	302.62	271632
259-000-821.000	CPL FUND/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2023	12/14/23	81.27	3715
Total For Dept 000						383.89	
Total For Fund 259 CONCEALED PISTOL LICENSING						383.89	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-810.000	CDAM 2023 CONF/TRAVEL/MILE	DENNIS L. DUVALL	REIMBURSE FALL CONF. REGISTRATION	NOV29/2023	12/21/23	480.00	271594
260-000-813.000	1ST QTR ADMIN FEE (5% OF \$	INDIGENT DEFENSE CONSU	CNSLTING-MNTRNG RRAL MI ATTRNY SHRT	467	12/22/23	190.00	271756
260-000-813.000	PROF.&CONTRACT SVCS/NON-EM	NORTH COAST LEGAL, PLC	MIDC TAVELING ATTORNY PROJECT-NOV01	24477	12/22/23	3,800.00	271798
260-000-817.011	FELONY/COURT APPOINTED AT	TERIN CARRIER	J HUBBARD/RSLVD,PRE SENT, INTL INTR	49THCC/23-10757	12/21/23	525.00	271575
260-000-817.011	FELONY/COURT APPOINTED AT	TERIN CARRIER	J HUBBARD/PRE SENT, PROBATION VIOLA	49THCC/19-09749	12/21/23	300.00	271575
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	R FOTHERGILL/RSLVD,CRT APPRNCs,MLTP	49THCC/23-10770	12/21/23	725.00	271594
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	R STEWART/PV ARRGNMNT,RVW RPRT,MTG	49THCC/23-10700	12/21/23	270.00	271594
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	C MCKAY/LETTER,RVW REPORT,TX WITH C	49THCC/23-55732	12/21/23	216.00	271594
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	J WALTER/RSLVD,RESRCH,INTL INTRVW	49THCC/23-10759	12/21/23	600.00	271594
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	D WARREN/PROBATION VIOLATION 3HRS	49THCC/22-10553	12/21/23	210.00	271594
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	J CUNDIFF/RSLVD,PRE SENT,MLTPL CNTS	49THCC/23-10779	12/21/23	682.50	271594
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	K MOORE/RSLVD,PRE SENT,INTL INTRVW	49THCC/23-10780	12/21/23	525.00	271594
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	D HANDRICH/INTERIM BIL AFTER TRIAL	49THCC/22-10584	12/21/23	14,782.50	271594
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	PPL^J SPRIK/INTL INTRVW,RVW,MTG,PLEA	49THCC/23-55905	12/21/23	297.00	271594
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	PPL^M COOKE/RVW,MTG,TX,PLEA	49THCC/23-55981	12/21/23	337.50	271594
260-000-817.011	FELONY/COURT APPOINTED AT	ROBERT S HACKETT	K FULLER JR/RSLVD,PRE SENT,INTL INT	49THCC/23-10746	12/21/23	525.00	271621
260-000-817.011	FELONY/COURT APPOINTED AT	ROBERT S HACKETT	P^B SALICCA/CRT APPNTD ATTRY	49THCC/23-55877	12/21/23	742.50	271621
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	CREDIT FOR OVERPYMNT OF LEGAL FEES	CROCT/2023	12/21/23	(6,402.12)	271594
260-000-817.020	23-55835/DISTRICT CRT APP	DENNIS L. DUVALL	77THDC/S MOORE/RVW FILES,RPRTS,PRE	156	12/21/23	144.00	271594
260-000-817.020	23-55776/DISTRICT CRT APP	DENNIS L. DUVALL	77THDC/M MOLAG/PRETRIAL WITH PROS	152	12/21/23	48.00	271594
260-000-817.020	23-55909/DISTRICT CRT APP	DENNIS L. DUVALL	77THDC/A PHILIPP/RVW CHRGS,RPRT,TX-I	154	12/21/23	336.00	271594
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	A MARCHEWKA/RVW RPRT,RVW CHRGT,CL	77THCD/23-55960	12/21/23	132.00	271594
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	B BRITTON/RVW FILES&REPORTS,TEX CLIE	77THDC/20-52953	12/21/23	240.00	271594
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	J KARNS/INTL INTRVW,RVW RPORTS,PRE	77THDC/23-55908	12/21/23	180.00	271594
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	C JAWOROWSKI/RVW REPORT,PRE TIRAL,	77THDC/23-55974	12/21/23	132.00	271594
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	R LAGROW/INTL INTRVW/RVW RPORTS,VID	77THDC/23-55923	12/21/23	348.00	271594
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	M BYRD/RVW FILE,RVW RPRT,PLEA & SEN	77THDC/23CP70723	12/21/23	84.00	271594
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	M BYRD/RVW FILE,RVW RPRT,PRE TRIAL,	77THDC/23-55557	12/21/23	132.00	271594
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	M RIBIC/TX CLIENT,RVW RPRTS	77THDC/23-56009	12/21/23	180.00	271594
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	PPL^R OCKERT/INTL INTRVW,RVW RPRT,	77THDC/23-55867	12/21/23	132.00	271594
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	J STEWART/NOLLE 2.6 HRS	77THDC/23-55281	12/21/23	312.00	271594
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	M MUHAMMAD/INTL MTG,RVW RPRTS,PLEA,	77THDC/23-55920	12/21/23	156.00	271594
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	R KEELING/RVW,MTG,PLEA AND SENT, TX	77THDC/17-48051	12/21/23	96.00	271594
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	T FOODFELLOW/RVW FILE&RPRT, PT DISC	77THDC/23-55947	12/21/23	132.00	271594
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	M ZEPEDA-GARCIA/RVW REPORTS & FILES	77THDC/23-53757	12/21/23	96.00	271594
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	G STOKES/REVIEW REPORTS,CALL CLIENT	77THDC/23-55943	12/21/23	132.00	271594
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	C MAREK/REVW, DRAFT LETTER,MTG PROBA	77THDC/21-53869	12/21/23	84.00	271594
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	J MIILU/RVW, PRETRIAL,MT PA,TX CLIE	77THDC/23-55924	12/21/23	144.00	271594

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Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.020	23-55964/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/M HAMPTON/REVIEW FILES,REPORT	84	12/21/23	240.00	271594	
260-000-817.020	23-54952/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/K HINES/MTGS WITH CLIENT, RVW	88	12/21/23	168.00	271594	
260-000-817.020	23-55800/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/R STOUT/TX&MTG CLIENT, RVW	91	12/21/23	240.00	271594	
260-000-817.020	23-55914/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/A VERELLEN/RVW,TX&MTGS WITH	87	12/21/23	168.00	271594	
260-000-817.020	23-55847/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/A ANDERSON/RVW, PRETRIAL,MTGS	90	12/21/23	216.00	271594	
260-000-817.020	23-55576/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/C COUNTERMAN/MTG-PLEA&SENT	89	12/21/23	48.00	271594	
260-000-817.020	23-55884/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/T CURRIE/INTL INTRVW,REVW,TX	85	12/21/23	204.00	271594	
260-000-817.020	23-55986/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/A GIESE/RVW FILES,REPORT,PRE	86	12/21/23	228.00	271594	
260-000-817.020	23-55869/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/R GIBBONS/INTL INTRVW,RVW,PR	151	12/21/23	204.00	271594	
260-000-817.020	23-52139/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/R DOUMA/RVW,MTG&TX WITH CLIE	108	12/21/23	108.00	271594	
260-000-817.020	23-70705/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/S KEYSER/RVW REPORT,PRETRIAL	109	12/21/23	84.00	271594	
260-000-817.020	23-55586/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/L KNIGHT/MTG WITH CLIENT	110	12/21/23	36.00	271594	
260-000-817.020	23-55639/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/K VAUGHN/TX WITH CLIENT	111	12/21/23	36.00	271594	
260-000-817.020	23-55711/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/A ARTHUR/RVW, PRETRIAL, TX&MTG	112	12/21/23	516.00	271594	
260-000-817.020	23-55829/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/S FORD/MTG WITH CLIENT	113	12/21/23	24.00	271594	
260-000-817.020	23-55786/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/R HILL/TX WITH CLIENT	114	12/21/23	48.00	271594	
260-000-817.020	23-55665/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/B HATCHEW/TX WITH CLIENT	115	12/21/23	36.00	271594	
260-000-817.020	23-55347/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/J LACOLLA/MTG,RVW REC	116	12/21/23	72.00	271594	
260-000-817.020	23-55641/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/A LITTLE/RVW,TRIAL PREP,MTGS	117	12/21/23	732.00	271594	
260-000-817.020	23-55775/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/L NOLF/RVW RPRT,MTG,RVW REC	118	12/21/23	108.00	271594	
260-000-817.020	23-55778/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/M CHATMAN/MTGS&TX CLIENT	119	12/21/23	120.00	271594	
260-000-817.020	23-55779/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/J TOPPEL/RVW,MTGS&TX CLIENT	130	12/21/23	240.00	271594	
260-000-817.020	23-55808/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/K LAROCQUE/SENT,MTG CLIENT	121	12/21/23	84.00	271594	
260-000-817.020	23-55809/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/R BAUGH/PRETRIAL,RVW,MTG,TX,	122	12/21/23	168.00	271594	
260-000-817.020	23-55812/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/M PHILLIPS/RVW, PRETRIAL,MTG,	123	12/21/23	180.00	271594	
260-000-817.020	23-55846/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/K DAVIDSON/RED REPORT,PRETR	124	12/21/23	168.00	271594	
260-000-817.020	23-55848/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/T MANLEY/READ RPRT,PRETRIAL,	125	12/21/23	252.00	271594	
260-000-817.020	23-55768/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/M RAINEY/READ RPRT,MTGS WITH	128	12/21/23	252.00	271594	
260-000-817.020	23-55638/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/K RANDALL/MTGS WITH CLIENT	129	12/21/23	48.00	271594	
260-000-817.020	23-73414/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/A WILSON/RVW RPRT,MTGS&TX CL	127	12/21/23	168.00	271594	
260-000-817.020	23-53597/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/L BOLIN/RVW RPRT,MTG PA-TX C	132	12/21/23	84.00	271594	
260-000-817.020	23-52142/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/G LEWIS/READ RPRT,PRETRIAL P	133	12/21/23	72.00	271594	
260-000-817.020	23-72956/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/J PIKE/TRIAL PREP,TX CITY AT	134	12/21/23	168.00	271594	
260-000-817.020	23-55022/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/L POSTEMA/RVW RPRT,MTG PA,MT	135	12/21/23	156.00	271594	
260-000-817.020	23-55589/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/O WEBB-SANDERS/TRIAL PREP,TX	136	12/21/23	240.00	271594	
260-000-817.020	23-55561/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/P VAGENAS/CONFIRM DOC STATUS	137	12/21/23	36.00	271594	
260-000-817.020	23-55797/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/M MUHAMMAD/RVW RPRT,EMAIL CI	148	12/21/23	72.00	271594	
260-000-817.020	23-55852/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/D CHURCH/TX,RVW,MTG,INTL TRI	139	12/21/23	612.00	271594	
260-000-817.020	23-55767/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/D OTTOBRE/MTG.PREP,PRETRIAL,	140	12/21/23	396.00	271594	
260-000-817.020	23-55712/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/E EASTLING/PREP FILE, MTG PA	141	12/21/23	144.00	271594	
260-000-817.020	23-55832/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/P JENSEN/PRETRIAL,MTG CLIENT	142	12/21/23	60.00	271594	
260-000-817.020	23-73247/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/P JENSEN/PRETRIAL,EMAIL CITY	143	12/21/23	60.00	271594	
260-000-817.020	23-55731/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/E SMITH/MTG PROS-TX CLIENT	144	12/21/23	48.00	271594	
260-000-817.020	23-55806/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/J HATCHEW/RVW RPRT,MTG CLIE	145	12/21/23	84.00	271594	
260-000-817.020	23-53859/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/J VANSINGEL/MTG CLIENT PRETR	146	12/21/23	36.00	271594	
260-000-817.020	23-55896/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/A GIFFORD/READ RPRT.PRETRIAL	147	12/21/23	192.00	271594	
260-000-817.020	23-03187/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/J KERLEY/RVW RPRT,PRETRIAL,T	92	12/21/23	108.00	271594	
260-000-817.020	23-55794/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/A FIROVICH/PRETRIAL MTGS, MT	93	12/21/23	120.00	271594	
260-000-817.020	23-72976/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/C JENNE/PRETRIAL WITH CLIENT	94	12/21/23	36.00	271594	
260-000-817.020	23-73384/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/L ATCHISON/PRETRIAL WITH CLI	95	12/21/23	36.00	271594	
260-000-817.020	23-73386/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/B PARDEE/RVW DOCS,PRETRIAL W	96	12/21/23	60.00	271594	
260-000-817.020	23-35435/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/T CURRIE/DISCUSS CASE/PRETR	97	12/21/23	36.00	271594	
260-000-817.020	22-54939/DISTRICT CRT APPN DENNIS L. DUVALL	77THDC/D RAMIREZ/RVW ,TRIAL PREP,MT	131	12/21/23	540.00	271594	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 12/14/2023 - 12/22/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.020	23-55290/DISTRICT CRT APPN DENNIS L. DUVALL		77THDC/D BELLMER/MTG WITH CLIENT	99	12/21/23	36.00	271594
260-000-817.020	23-55454/DISTRICT CRT APPN DENNIS L. DUVALL		77THDC/M MARTIN/TX WITH CLIENT	100	12/21/23	48.00	271594
260-000-817.020	23-55623/DISTRICT CRT APPN DENNIS L. DUVALL		77THDC/L ALONGI/RVW, MTG WITH PROS	101	12/21/23	324.00	271594
260-000-817.020	23-55761/DISTRICT CRT APPN DENNIS L. DUVALL		77THDC/K GREIN/RVW RECOMMENDATION	102	12/21/23	48.00	271594
260-000-817.020	23-55777/DISTRICT CRT APPN DENNIS L. DUVALL		77THDC/A PLOOF/RVW RECOMMENDATION	103	12/21/23	36.00	271594
260-000-817.020	23-55810/DISTRICT CRT APPN DENNIS L. DUVALL		77THDC/K YOST/RVW REC, MTG WITH CLI	104	12/21/23	36.00	271594
260-000-817.020	23-55830/DISTRICT CRT APPN DENNIS L. DUVALL		77THDC/D SQUIRES/RVW ASSESSMENT&REC	105	12/21/23	48.00	271594
260-000-817.020	23-55836/DISTRICT CRT APPN DENNIS L. DUVALL		77THDC/C BUFORD/RVW ASSESSMENT&REC	106	12/21/23	48.00	271594
260-000-817.020	23-55850/DISTRICT CRT APPN DENNIS L. DUVALL		77THDC/S DECATOR/MTG WITH CLIENT	107	12/21/23	36.00	271594
260-000-817.020	DISTRICT COURT APPOINTED ROBERT S HACKETT		P^T CLARK/CRT APPNTD ATTRNY	77THDC/23-55963	12/21/23	300.00	271621
260-000-817.020	DISTRICT COURT APPOINTED ROBERT S HACKETT		P^M VERMILLION/CRT APPNTD ATTRNY	77THDC/23-55837	12/21/23	423.60	271621
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI DENNIS L. DUVALL		77THDC/ARRAIGNMENTS	DEC04-DEC08/2023	12/21/23	416.00	271594
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI DENNIS L. DUVALL		77THDC/ NOV20-NOV22 ARRAIGNMENTS	NOV/2023	12/21/23	236.00	271594
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI DENNIS L. DUVALL		77THDC/ARRAIGNMENTS NOV06-NOV09	NOV06-NOV09/2023	12/21/23	336.00	271594
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI DENNIS L. DUVALL		77THDC ARRAIGNMENTS, 9 INTERVIEWS	NOV13-NOV14/2023	12/21/23	124.00	271594
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI DENNIS L. DUVALL		77THDC/ARRAIGNMENTS/NOV27-DEC01	NOV27-DEC01/2023	12/21/23	400.00	271594
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI LOBERT LAW OFFICE, P.C		77THDC/ARRAIGNMENTS/NOV14-NOV28	11098	12/21/23	924.00	271647
Total For Dept 000						34,457.48	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						34,457.48	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	MENARDS/TOOL BOX-K9 VHCL/	FIRST NATIONAL BANK	3564 6793 G GREEN/MENARDS	6793/DEC	12/20/23	118.50	271550
Total For Dept 000						118.50	
Total For Fund 263 K-9 FUND						118.50	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-773.000	WALMART/ENVELOPES/SUPPLIES	FIRST NATIONAL BANK	5153 4715 A GRAY/WALMARTAMAZON	4715/DEC	12/20/23	5.48	271549
267-000-773.000	AMAZON/PRINTER DRUM/SUPPL	FIRST NATIONAL BANK	5153 4715 A GRAY/WALMARTAMAZON	4715/DEC	12/20/23	97.89	271549
267-000-773.000	WALMART/KEY BRD,CLNDRS/SU	FIRST NATIONAL BANK	5153 4715 A GRAY/WALMARTAMAZON	4715/DEC	12/20/23	38.73	271549
267-000-821.000	COMM CORRCTNS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2023	12/14/23	18.27	3715
267-000-822.000	COMM CORR/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9950625925	12/15/23	0.55	271489
267-000-855.010	COMM. CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	60.00	271580
267-000-855.010	COMM CORR/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	60.00	271580
267-000-855.010	COMM CORR/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	60.00	271580
Total For Dept 000						340.92	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						340.92	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-814.010	AMAZON/COFFEE PODS,SEAT C	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON	3664/DEC	12/20/23	130.41	271558
268-000-822.000	VICTM RGHTS/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9950625925	12/15/23	81.42	271489
Total For Dept 000						211.83	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						211.83	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST 1000605104/LAW LIBRARY/PLAN CHARGES	849426501		12/21/23	93.04	271707
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST 1000605104/LAW LIBRARY/ONLINE SOFTW.	849346414		12/15/23	2,626.38	271491

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 269 LAW LIBRARY FUND Dept 000							
Total For Dept 000						2,719.42	
Total For Fund 269 LAW LIBRARY FUND						2,719.42	
Fund 273 COMMISSION ON AGING MEALS Dept 000							
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/FOOD ITEMS & CL	9005359040	12/22/23	31.59	271749
273-000-740.000	EARLY PAY DSCNT/BUILDING MAINT	GORDON FOODS SERVICE,	580710018 COA-MEALS/FOOD ITEMS & CL	9005359040	12/22/23	(0.32)	271749
273-000-740.000	FAMILY DOLLAR/CLEANING SUPPLIES	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	AUG11-NOV09/2023	12/22/23	9.00	271788
273-000-740.000	ACE HARDWARE/DOOR HOLD KICKERS	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	AUG11-NOV09/2023	12/22/23	8.47	271788
273-000-740.000	ACE HARDWARE/SPRAY PAINT	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	AUG11-NOV09/2023	12/22/23	10.60	271788
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC04-DEC18	3982	12/22/23	140.62	271791
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQUIPMENT	COA/FOIL ROLL 8.75	15222	12/21/23	244.92	271660
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4544219	12/21/23	56.79	271703
273-000-773.000	ACE HARDWARE/KEYS	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	AUG11-NOV09/2023	12/22/23	16.91	271788
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 96 VOLUNTEER MILES	NOV/2023	12/21/23	62.88	271561
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 81 VOLUNTEER MILES	NOV/2023	12/21/23	53.06	271567
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 110 VOLUNTEER MILES	NOV/2023	12/21/23	72.05	271615
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 200 VOLUNTEER MILES	NOV/2023	12/21/23	131.00	271627
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 237 VOLUNTEER MILES	NOV/2023	12/21/23	155.24	271628
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICHIGAN	REIMBURSE 96 VOLUNTEER MILES	NOV/2023	12/21/23	62.88	271652
273-000-810.030	MILEAGE VOLUNTEER	LINDA MYERS	REIMBURSE 128 VOLUNTEER MILES	NOV/2023	12/21/23	83.84	271657
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 19 VOLUNTEER MILES	NOV/2023	12/21/23	12.45	271669
273-000-810.030	MILEAGE VOLUNTEER	JOANNE PRESTON	REIMBURSE 30 VOLUNTEER MILES	NOV/2023	12/21/23	19.65	271671
273-000-810.030	MILEAGE VOLUNTEER	STEPHANIE PUTANSU	REIMBURSE 103 VOLUNTEER MILES	NOV/2023	12/21/23	67.47	271673
273-000-810.030	MILEAGE VOLUNTEER	LORA SHERMAN	REIMBURSE 69 VOLUNTEER MILES	NOV/2023	12/21/23	45.20	271680
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 28 VOLUNTEER MILES	NOV/2023	12/21/23	18.34	271704
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4544219	12/21/23	898.43	271703
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4540076	12/21/23	1,303.51	271703
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4536054	12/21/23	1,274.38	271703
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	2000784067	12/22/23	(24.20)	271749
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/FOOD ITEMS & CL	9005359040	12/22/23	750.44	271749
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/FOOD ITEMS & CL	9005359040	12/22/23	(7.50)	271749
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9005444120	12/22/23	822.66	271749
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9005444120	12/22/23	(8.23)	271749
273-000-817.000	EBEL'S/MEATS/MEAL PREP.	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	AUG11-NOV09/2023	12/22/23	98.91	271788
273-000-817.000	FAMILY DOLLAR/HOT DOGS	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	AUG11-NOV09/2023	12/22/23	12.00	271788
273-000-817.000	FATES/MEAL PREP. PURCHASES	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	AUG11-NOV09/2023	12/22/23	13.98	271788
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER INC	COA/ VAN18/3 NEW TIRES	094020	12/21/23	392.19	271618
273-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN22/OIL CHANGE,TIRE ROTTN, INS	607427	12/21/23	74.76	271643
273-000-855.010	COA-MEALS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	60.00	271580
273-000-855.010	COA-MEALS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	60.00	271580
273-000-855.010	COA-MEALS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	60.00	271580
Total For Dept 000						7,083.97	
Total For Fund 273 COMMISSION ON AGING MEALS						7,083.97	
Fund 274 COMMISSION ON AGING FUND Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/LABELS&PAPER	3554483706	12/21/23	52.93	271689
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/PAPER	3554483707	12/21/23	51.58	271689
274-000-740.000	BUILDING MAINT.SUPPLIES	VAN EERDEN	23754 COA/TOILET CLEANER	4544226	12/21/23	50.84	271703
274-000-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL LLC	COA/HAND SOAP	96228	12/21/23	56.85	271713

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC04-DEC18	3982	12/22/23	285.15	271791
274-000-773.000	AMAZON/WORK OUT EQUIPMENT	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	AUG11-NOV09/2023	12/22/23	62.58	271788
274-000-773.000	ACE HARDWARE/CD EXP COIL&C	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,INDEED,,	5637/DEC	12/22/23	7.28	271799
274-000-773.000	AMAZON/RETRACTABLE KEY CH	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,INDEED,,	5637/DEC	12/22/23	14.83	271799
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 472 STAFF MILES	NOV/2023	12/21/23	309.16	271611
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 819 STAFF MILES	NOV/2023	12/21/23	536.45	271638
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 24 STAFF MILES	NOV30-DEC01/2023	12/21/23	15.72	271641
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KARRILYNN MOLLETT	REIMBURSE 204 STAFF MILES	NOV/2023	12/21/23	133.62	271654
274-000-810.000	TRAVEL/MILEAGE EXPENSE	PAUL OWENS	FOOD PER DIEM	NOV21-DEC05/2023	12/21/23	27.10	271663
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 550 STAFF MILES	NOV/2023	12/21/23	360.25	271664
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1001 STAFF MILES	NOV/2023	12/21/23	655.66	271683
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1036 STAFF MILES	NOV/2023	12/21/23	678.58	271684
274-000-810.030	8IN&16OUT/MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1429 ESCORT MILE&PER DIEM	NOV/2023	12/21/23	200.00	271566
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1429 ESCORT MILE&PER DIEM	NOV/2023	12/21/23	920.28	271566
274-000-810.030	10IN&9OUT/MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 1417 ESCORT MILES&PER DIE	NOV/2023	12/21/23	140.00	271574
274-000-810.030	1398 MILES/MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 1417 ESCORT MILES&PER DIE	NOV/2023	12/21/23	915.69	271574
274-000-810.030	4 IN/MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 143 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	20.00	271577
274-000-810.030	139 MILES/MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 143 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	91.05	271577
274-000-810.030	3OUT/MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 688 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	30.00	271592
274-000-810.030	685 MILES/MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 688 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	448.68	271592
274-000-810.030	1 IN/MILEAGE VOLUNTEER	PATRICIA FOGG (BRONNI)	REIMBURSE 11 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	5.00	271613
274-000-810.030	10 MILES/MILEAGE VOLUNTEER	PATRICIA FOGG (BRONNI)	REIMBURSE 11 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	6.55	271613
274-000-810.030	9 IN/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 479 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	45.00	271615
274-000-810.030	470 MILES/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 479 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	307.85	271615
274-000-810.030	1IN&13OUT/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 1624 ESCORT MILES&PER DIE	NOV/2023	12/21/23	135.00	271630
274-000-810.030	1610 MILES/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 1624 ESCORT MILES&PER DIE	NOV/2023	12/21/23	1,054.55	271630
274-000-810.030	18 IN/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 494 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	90.00	271679
274-000-810.030	476 MILES/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 494 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	311.78	271679
274-000-810.030	1 IN& 1 OUT/MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 114 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	15.00	271682
274-000-810.030	112 MILES/MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 114 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	73.36	271682
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	ENHANCE FITNESS CLASSES X9	NOV/2023	12/21/23	225.00	271631
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STEPHANIE PUTANSU	ENHANCE FITNESS CLASSES X6	NOV/2023	12/21/23	150.00	271673
274-000-813.000	ENHANCE FITNESS X4/PROF.&C	SHAWN SREDERSAS	ENHANCE FITNESSX4&DP/HP PROGRAMING	NOV/2023	12/21/23	100.00	271687
274-000-813.000	PROGRAMING X5/PROF.&CONTR	SHAWN SREDERSAS	ENHANCE FITNESSX4&DP/HP PROGRAMING	NOV/2023	12/21/23	125.00	271687
274-000-821.000	USPS/POSTAGE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	AUG11-NOV09/2023	12/22/23	11.46	271788
274-000-821.000	USPS/BRD PACKETS/POSTAGE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	AUG11-NOV09/2023	12/22/23	10.98	271788
274-000-821.000	USPS/BRD PACKETS/POSTAGE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	AUG11-NOV09/2023	12/22/23	12.42	271788
274-000-821.000	USPS/POSTAGE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	AUG11-NOV09/2023	12/22/23	10.98	271788
274-000-821.000	USPS/POSTAGE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	AUG11-NOV09/2023	12/22/23	3.75	271788
274-000-822.000	COA/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9950625925	12/15/23	13.72	271489
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES/NOV19-D	NOV/2023	12/21/23	384.32	271571
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2062 6493 COA/OCT30-NOV28	202254117079	12/15/23	1,387.10	271474
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	14730 COA/400.60 GAL PR/DEC	152190	12/21/23	760.74	271678
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	14730 COA/531.40 GAL PR/DEC	152189	12/21/23	1,009.13	271678
274-000-828.000	INDEED/ACCOUNTANT	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,INDEED,,	5637/DEC	12/22/23	72.00	271799
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN20/OIL CHANGE,TIRE ROTATION,	608212	12/21/23	74.76	271643
274-000-854.000	VEHICLE MAINTENANCE	BUSHEY AUTOMOTIVE	COA/VAN19/NEW WINDSHIELD	INV0299354	12/21/23	436.91	271697
274-000-854.000	DOLLAR GENERAL/CLEANER	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	AUG11-NOV09/2023	12/22/23	15.90	271788
274-000-855.010	COA-FUND/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	220.00	271580
274-000-855.010	COA-FUND/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	220.00	271580
274-000-855.010	COA-FUND/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	220.00	271580
274-000-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00259 COA/MECOSTACOUNTYCOA.ORG DOMA	0000014210	12/21/23	102.85	271580
274-000-858.000	SPOTIFY/MONTHLY PREMIUM	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,INDEED,,	5637/DEC	12/22/23	10.99	271799

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 12/14/2023 - 12/22/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-970.000	GARAGE PHASE2/CAPITAL IMPF CR CONSTRUCTION		COA/BOC APPROVED JUN15/GARAGE PREP,,	1637	12/21/23	22,850.30	271589
274-000-970.000	GARAGE PHASE2/CAPITAL IMPF CR CONSTRUCTION		COA/BOC APPROVED JUN15/GARAGE BUILD	1636	12/21/23	4,140.23	271589
Total For Dept 000						40,676.91	
Total For Fund 274 COMMISSION ON AGING FUND						40,676.91	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-728.000	TONER,PPR FSTNRS,CLNDR,OFF	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/DEC	12/20/23	301.60	271556
292-000-773.000	BINDERS,POWER STRIP/SUPPLJ	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/DEC	12/20/23	116.54	271556
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 106.3 MILES/VISITS	NOV27-DEC11/2023	12/21/23	69.63	271658
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SRVCS RENDERED MEC CNTY YOUTH/DEC	DEC/2023	12/22/23	2,500.00	271813
292-000-822.000	JUV CRT/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9950625925	12/15/23	81.45	271489
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	PINEVIEW HOMES	C STRELOW/PLACEMENT NOV01-NOV21	NOV30/2023	12/21/23	5,775.00	271665
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	PINEVIEW HOMES	W LAMB/PLACEMENT NOV01-NOV30	NOV30/2023	12/21/23	9,396.30	271665
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	WASHTENAW COUNTY JUVEN	FAMILY CRT/G WATKINS AUG05-OCT31	PL 807	12/21/23	17,600.00	271706
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	YOUTH OPPORTUNITY INVE	H CRISMAN/PLACEMENT NOV01-NOV30	60057	12/21/23	7,500.00	271714
292-000-846.020	I EZELL/ 61 DAYS/CHILDCARE	MECOSTA COUNTY TREASUR	TETERE FEES/I EZELL,M BOWMAN, K EV.	NOV30/2023	12/14/23	610.00	3714
292-000-846.020	M BOWMAN/49 DAYS/CHILDCARE	MECOSTA COUNTY TREASUR	TETERE FEES/I EZELL,M BOWMAN, K EV.	NOV30/2023	12/14/23	490.00	3714
292-000-846.020	K EVANS/7 DAYS/CHILDCARE/	MECOSTA COUNTY TREASUR	TETERE FEES/I EZELL,M BOWMAN, K EV.	NOV30/2023	12/14/23	70.00	3714
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	PLEASANT PSYCHOLOGY	K EVANS PSYCHOLOGICAL EVALUATION	45	12/21/23	2,500.00	271672
292-000-855.010	FAM CRT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	40.00	271580
292-000-855.010	FAMILY CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	40.00	271580
292-000-855.010	FAMILY CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	40.00	271580
Total For Dept 000						47,130.52	
Total For Fund 292 CHILD CARE FUND						47,130.52	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-980.000	AMAZON/STEEL STUF TV MOUN	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON	2966/DEC	12/20/23	59.97	271547
405-000-980.000	AMAZON/LG 86' TV'S (3)	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON	2966/DEC	12/20/23	2,990.97	271547
405-000-984.000	AMAZON/4K HDMI,FIBERS,SPLJ	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON	2966/DEC	12/20/23	365.19	271547
Total For Dept 000						3,416.13	
Total For Fund 405 CAPITAL EQUIPMENT FUND						3,416.13	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	PAUL GRIFFITH	PARKS BRD/PER DIEM & MILEAGE	OCT17-DEC12/2023	12/22/23	150.00	271753
508-000-705.000	PER DIEMS	RICHARD HATKOWSKI	PARKS BRD/ PER DIEM & MILEAGE	OCT17-DEC12/2023	12/22/23	150.00	271754
508-000-705.000	PER DIEMS	GARY LAMBRIX	PARKS BRD/ PER DIEM & MILEAGE	OCT17-DEC12/2023	12/22/23	150.00	271786
508-000-705.000	PER DIEMS	WILLIAM STANEK	PARKS BRD/ PER DIEM & MILEAGE	AUG30-DEC12/2023	12/22/23	350.00	271810
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC04-DEC18	3982	12/22/23	115.98	271791
508-000-810.000	41 MILES/TRAVEL/MILEAGE E	PAUL GRIFFITH	PARKS BRD/PER DIEM & MILEAGE	OCT17-DEC12/2023	12/22/23	26.86	271753
508-000-810.000	84 MILES/TRAVEL/MILEAGE E	RICHARD HATKOWSKI	PARKS BRD/ PER DIEM & MILEAGE	OCT17-DEC12/2023	12/22/23	55.02	271754
508-000-810.000	84 MILES/TRAVEL/MILEAGE E	GARY LAMBRIX	PARKS BRD/ PER DIEM & MILEAGE	OCT17-DEC12/2023	12/22/23	55.02	271786
508-000-810.000	COUNTY INN&SUITES/HOTEL-LJ	FIRST NATIONAL BANK	3409 9291 J ABEL/WENSCO,BEST OF SIG	9291/DEC	12/22/23	274.05	271801
508-000-810.000	63 MILES/TRAVEL/MILEAGE E	WILLIAM STANEK	PARKS BRD/ PER DIEM & MILEAGE	AUG30-DEC12/2023	12/22/23	41.27	271810
508-000-821.000	ADMIN/MAILED CAMPER KEYS/I	MECOSTA COUNTY PARK CO	PARKS/PETTY CASH/MAILED CAMPER KEYS	DEC18/2023	12/22/23	4.85	271790
508-000-822.000	PARKS ADMIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9950625925	12/15/23	170.77	271489
508-000-823.000	ADMIN/UTILITIES/REPAIR	DTE ENERGY	9100 220 7910 7 ADMIN OFFICE/NOV03-	4020939007 03	12/22/23	425.00	271742
508-000-828.000	ADMIN/PRINTING/PUBLICATION	THE PIONEER GROUP	A0100819 PARKS/FT OPRTNS MANAGER AD	302430527	12/22/23	10.00	271802

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-828.000	ADMIN/PRINTING/PUBLICATION	THE PIONEER GROUP	A0100819 PARKS/FT OPR TNS MANAGER AD	302431107	12/22/23	10.00	271802
508-000-855.010	CANVA, GRAPHICS SOFTWARE S	FIRST NATIONAL BANK	3409 9291 J ABEL/WENSCO, BEST OF SIG	9291/DEC	12/22/23	119.40	271801
508-000-882.000	ADMIN/MARKETING	4IMPRINT, INC	2679413 PARKS/MOOD CUPS	11989914	12/22/23	463.21	271715
508-000-882.000	BEST OF SIGNS/LOGO TABLE C	FIRST NATIONAL BANK	3409 9291 J ABEL/WENSCO, BEST OF SIG	9291/DEC	12/22/23	642.51	271801
508-000-905.000	ADMIN/REFUNDS	NEWAYGO COUNTY TREASUR	PARKS/3RD QTR REGIONAL PERMITS SOLD	4TH QTR/2023	12/22/23	60.00	271797
Total For Dept 000						3,273.94	
Dept 002 BROWER PARK							
508-002-822.000	BROWER/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9950625925	12/15/23	0.50	271489
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 BROWER OFFICE/NOV09-	205012821152	12/22/23	36.33	271722
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894 BROWER MANAGER/NOV09	203499999335	12/22/23	8.99	271723
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4559 THE PINES/NOV09-DECO	205012821150	12/22/23	96.20	271724
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 W SUNNY ACRES/NOV09-	205012821149	12/22/23	147.25	271725
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 BROWER PARK/NOV09-DE	204122930173	12/22/23	135.64	271726
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8170 5905 PAVILLION/ART BARN/NO	202343117874	12/22/23	32.27	271727
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393 MARINA BATHHOUSE/NOV	204122930175	12/22/23	28.79	271728
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294 POINT/NOV09-DEC07	204122930174	12/22/23	147.25	271729
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666 SUNNY ACRES RESTROOM	205012821151	12/22/23	135.64	271730
508-002-849.000	BROWER/GROUNDS MAINTENANCE	DORNBOS SIGN, INC	PARKS/ALL PARKS SIGNS	INV73271	12/22/23	292.66	271741
508-002-849.000	WENSCO/COLORCORE BOARDS/S	FIRST NATIONAL BANK	3409 9291 J ABEL/WENSCO, BEST OF SIG	9291/DEC	12/22/23	579.36	271801
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	PREIN & NEWHOF	PARK COMM/BROWER ELECTRICAL IMPROVM	78943	12/22/23	165.30	271803
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	PREIN & NEWHOF	PARK COMM/BROWER PARK ENGINEERING	78945	12/22/23	542.50	271803
508-002-970.000	BROWER/50% OF 5TH PLYGRND	WEBUILDFUN, INC	PARKS/PLAYGROUND UPDATES	2250	12/22/23	30,434.93	271812
Total For Dept 002 BROWER PARK						32,783.61	
Dept 013 SCHOOL SECTION							
508-013-822.000	SCHL SCTN/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9950625925	12/15/23	0.50	271489
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 8223 8690 SEWER DUMP STATION/N	201898139665	12/22/23	29.22	271731
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2579 4320 YOUTH CAMP/NOV02-DEC	204567866444	12/22/23	31.38	271732
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2527 9199 SS MANAGER/NOV02-DEC	205368748521	12/22/23	65.73	271733
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1914 SS MAINTENANCE/NOV02	206792198241	12/22/23	38.06	271734
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1682 HARDWOODS/NOV02-DECO	206792198240	12/22/23	133.12	271735
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1030 0012 4810 NORTH SHELTER/NOV02-	202788039405	12/22/23	73.13	271736
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1369 WAGONWHEEL/NOV02-DEC	206792198239	12/22/23	75.15	271737
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1013 SS SRVCS BLDG/NOV01-	206792198238	12/22/23	127.00	271738
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	FREEMAN PROPANE LLC	MECCOU PARKS/SCHL SCTN/201.30 GAL	U0151060	12/22/23	380.46	271747
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	COOK'S TREE SERVICE	PARKS/3 TREES DOWN-LEANED OVER ROAD	DEC06/2023	12/22/23	750.00	271739
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	DORNBOS SIGN, INC	PARKS/ALL PARKS SIGNS	INV73271	12/22/23	189.01	271741
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	MENARDS	32090251 PARKS/8X1-1/2" GRK CABNET	79019	12/22/23	33.92	271793
508-013-849.000	WENSCO/COLORCORE BOARDS/S	FIRST NATIONAL BANK	3409 9291 J ABEL/WENSCO, BEST OF SIG	9291/DEC	12/22/23	374.17	271801
508-013-970.000	SCHL SCTN/CAPITAL IMPROVEM	PREIN & NEWHOF	PARK COMM/SCHL SCTN LAKE CMPGRND EX	78942	12/22/23	4,337.75	271803
Total For Dept 013 SCHOOL SECTION						6,638.60	
Dept 022 PARIS PARK							
508-022-822.000	PARIS/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9950625925	12/15/23	3.43	271489
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9796 5 SHELTER/NOV03-DEC05	4022080294 03	12/22/23	50.06	271743
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9793 2 BATH/SHELTER/NOV03-	4042369039 03	12/22/23	50.90	271744
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 002 9033 7 PARIS OFFICE/NOV03-	4022080255 03	12/22/23	58.47	271745
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 001 0642 6 PARIS MH/OCT05-NOV0	4022080292 03	12/22/23	49.36	271746
508-022-849.000	PARIS/GROUNDS MAINTENANCE	DORNBOS SIGN, INC	PARKS/ALL PARKS SIGNS	INV73271	12/22/23	54.87	271741
508-022-849.000	WENSCO/COLORCORE BOARDS/S	FIRST NATIONAL BANK	3409 9291 J ABEL/WENSCO, BEST OF SIG	9291/DEC	12/22/23	108.63	271801
Total For Dept 022 PARIS PARK						375.72	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 12/14/2023 - 12/22/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 030 MERRILL							
508-030-822.000	MERRILL-GORREL/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9950625925	12/15/23	3.43	271489
508-030-822.000	MERRILL-GORREL/TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/DEC10-J	989-382-7158	12/22/23	54.68	271748
508-030-849.000	MERRILL-GORREL/GROUNDS MAINT	DORNBOS SIGN, INC	PARKS/ALL PARKS SIGNS	INV73271	12/22/23	73.17	271741
508-030-849.000	WENSCO/COLORCORE BOARDS/SI	FIRST NATIONAL BANK	3409 9291 J ABEL/WENSCO,BEST OF SIG	9291/DEC	12/22/23	144.86	271801
Total For Dept 030 MERRILL						276.14	
Dept 050 SHOP							
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC04-DEC18	3982	12/22/23	143.49	271791
508-050-822.000	SHOP/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9950625925	12/15/23	41.71	271489
Total For Dept 050 SHOP						185.20	
Total For Fund 508 PARK/RECREATION FUND						43,533.21	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	2022/DUE FROM SCHOOLS	JAMES AND ELIZABETH DE	15-007-005-101 2022 PRINCPL TES EXE	15-007-005-101	12/22/23	330.08	271805
516-000-075.000	2020/DUE FROM SCHOOLS	TYLER TERRY	16-022-006-250 PRNCPL RES. EXMPT RE	16-022-006-250	12/22/23	73.26	271806
516-000-075.000	2021/DUE FROM SCHOOLS	TYLER TERRY	16-022-006-250 PRNCPL RES. EXMPT RE	16-022-006-250	12/22/23	74.12	271806
516-000-075.000	2022/DUE FROM SCHOOLS	TYLER TERRY	16-022-006-250 PRNCPL RES. EXMPT RE	16-022-006-250	12/22/23	76.57	271806
516-000-077.000	DUE FROM VILLAGES	SANDRA K EATON	04-893-024-000 DEC BRD OF RVW 50% O	04-893-024-000	12/22/23	124.71	271807
516-000-222.000	DUE TO COUNTY-ROD REDEMP	MECOSTA CO. REGISTER O	RECORDED REDEMPTIONS/NOVEMBER	NOV/2023	12/14/23	990.00	3707
516-000-728.000	STAPLES/RECEIPT BOOK/OFFI	C FIRST NATIONAL BANK	4380 2808 S EARNST/STAPLES.COM	2808/DEC	12/20/23	10.19	271548
516-000-957.000	2022/DLNQNT TAX	JAMES AND ELIZABETH DE	15-007-005-101 2022 PRINCPL TES EXE	15-007-005-101	12/22/23	3.30	271805
516-000-957.000	2022/ COUNTY ADMIN. FEE	JAMES AND ELIZABETH DE	15-007-005-101 2022 PRINCPL TES EXE	15-007-005-101	12/22/23	13.20	271805
Total For Dept 000						1,695.43	
Total For Fund 516 DELIQUENT TAX REVOLVING						1,695.43	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-821.000	PRE/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2023	12/14/23	4.98	3715
517-000-855.000	BEENVERIFIED/MONTHLY SUBS	C FIRST NATIONAL BANK	5153 4657 S KIANDER/STAPLES,BEENVER	4657/DEC	12/20/23	26.89	271552
Total For Dept 000						31.87	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						31.87	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-728.000	STAPLES/PAPPER/OFFICE SUP	C FIRST NATIONAL BANK	5153 4657 S KIANDER/STAPLES,BEENVER	4657/DEC	12/20/23	67.99	271552
646-000-821.000	POSTAGE	KCI	EQUALIZATION/WINTER 2023 TAX BILLS	328542	12/21/23	4,205.62	271640
Total For Dept 000						4,273.61	
Total For Fund 646 EQUALIZATION REVOLVING FUND						4,273.61	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041966-1001/VISION/DECEMBER 2023	166041345	12/20/23	1,573.06	271500
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041972-1001/VISION/DECEMBER 2023	166039782	12/20/23	75.87	271500
Total For Dept 000						1,648.93	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						1,648.93	
Fund 701 TRUST & AGENCY FUND							
Dept 000							

Fund 701 TRUST & AGENCY FUND

Dept 000

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT CRT/ORDINANCE FINES&TRANSP	NOV/2023	12/20/23	2,966.29	271495
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	RTRN STAT EDU&MOBILE HOME TAX COLLE	DEC15/2023	12/22/23	21,456.70	271794
701-000-228.200	DUE STATE/CONSERVATION FEE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEE/NOVEMBER	77THDC/NOV2023	12/20/23	25.00	271545
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEE/NOVEMBER	77THDC/NOV2023	12/20/23	105.00	271545
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEE/NOVEMBER	77THDC/NOV2023	12/20/23	3,132.11	271545
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEE/NOVEMBER	77THDC/NOV2023	12/20/23	390.00	271545
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	RTRN STAT EDU&MOBILE HOME TAX COLLE	DEC15/2023	12/22/23	710.00	271794
701-000-228.560	DUE TO STATE-ELECTRONIC F1	STATE OF MICHIGAN	DISTRICT COURT/FILING FEE/NOVEMBER	77THDC/NOV2023	12/20/23	1,225.00	271545
701-000-228.570	JUROR COMP. REIMBURSMEN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEE/NOVEMBER	77THDC/NOV2023	12/20/23	115.00	271545
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEE/NOVEMBER	77THDC/NOV2023	12/20/23	5,544.00	271545
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEE/NOVEMBER	77THDC/NOV2023	12/20/23	8,835.00	271545
701-000-228.710	DUE TO LARA - INDIGENT DEI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEE/NOVEMBER	77THDC/NOV2023	12/20/23	378.80	271545
701-000-230.010	D HEPLER/DUE TO SHERIFF/D	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/NOVEMBER	NOV/2023	12/14/23	5.00	3708
701-000-230.010	K HUMPHREYS/DUE TO SHERIF	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/NOVEMBER	NOV/2023	12/14/23	15.00	3708
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA CO. PA'S OFFIC	RESTITUTION FROM DALTON SPEDOSKI	CASE#10-06944	12/14/23	25.00	3709
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA CO. PA'S OFFIC	RESTITUTION FROM DALTON SPEDOSKI	CASE#10-06945	12/14/23	2.50	3710
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM NICHOLAS CORMICAN	CASE#22-10533	12/14/23	50.00	3711
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM JAVIER HUBACK	CASE#22-10563	12/14/23	15.00	3712
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY JAIL	RESTITUTION FROM SHANE WILLIAMS	CASE#23-10711	12/14/23	17.50	3713
701-000-274.170	CHIP-HILLS 400ACRSX4.97/S	AUSTIN TOWNSHIP	50% 2023 SWAMPLAND PMT/CH & MS	2023/CH-2023/MS	12/22/23	994.00	271717
701-000-274.170	MOR-STAN 1050ACRSX4.97/S	AUSTIN TOWNSHIP	50% 2023 SWAMPLAND PMT/CH & MS	2023/CH-2023/MS	12/22/23	2,609.25	271717
701-000-274.170	CHIP-HILLS 126ACRSX4.97/S	CHIPPEWA TOWNSHIP	50% 2023 SWAMPLAND PMT/CHIPPEWA HIL	2023/CH	12/22/23	313.11	271720
701-000-274.170	BIG RAPIDS 108.27ACRSX4.9	COLFAX TOWNSHIP	50% 2023 SWAMPLAND PMT/BIG RAPIDS	2023/BR	12/22/23	269.05	271721
701-000-274.170	MOR/STAN 10.25 ACRESX4.97	DEERFIELD TOWNSHIP	50% 2023 SWAMPLAND PMT/MORLEY-STANW	2023/MS	12/22/23	25.47	271740
701-000-274.170	BIG RAPIDS 546.39ACRSX4.9	GRANT TOWNSHIP	50% 2023 SWAMPLAND PMT/BR&EVART	2023/BR-2023/EV	12/22/23	1,357.78	271751
701-000-274.170	EVART 120 ACRESX 4.97/S	GRANT TOWNSHIP	50% 2023 SWAMPLAND PMT/BR&EVART	2023/BR-2023/EV	12/22/23	298.20	271751
701-000-274.170	REED CITY 208 ACRESX4.97	GREEN TOWNSHIP TREASUR	50% 2023 SWAMPLAND PMT/REED CITY	2023/RC	12/22/23	516.88	271752
701-000-274.170	LAKEVIEW 60 ACRESX4.97/S	HINTON TOWNSHIP	50% 2023 SWAMPLAND PMT/LAKEVIEW	2023/LV	12/22/23	149.10	271755
701-000-274.170	CHIP-HILLS 976.49ACRSX4.9	MARTINY TOWNSHIP	50% 2023 SWAMPLAND PMT/CHIPPEWA HIL	2023/CH	12/22/23	2,426.58	271787
701-000-274.170	CHIP-HILLS 38.18 ACRSX4.9	MORTON TOWNSHIP	50% 2023 SWAMPLAND PMT/CHIPPEWA HIL	2023/CH	12/22/23	94.88	271796
701-000-274.170	CHIP-HILLS 161.84ACRSX4.9	SHERIDAN TOWNSHIP	50% 2023 SWAMPLAND PMT/CHIPPEWA HIL	2023/CH	12/22/23	402.17	271809
701-000-275.000	TAX OVERPAYMENTS & DUP. P	MATTHEW MAJOR	OVERPAYMENT FOR DOG LICENSE	24-01319	12/15/23	6.00	271480
701-000-275.000	TAX OVERPAYMENTS & DUP. P	WILLIAM S BRADLEY	REFUND/PAID 2022 SUMMER TAX	12-025-004-005	12/15/23	474.76	271481
701-000-285.010	TETHER DEPOSITS PAYABLE	AUBREY LAARMAN	TETHER DEPOSIT RETURN	DEC19/2023	12/22/23	100.00	271808
Total For Dept 000						55,050.13	
Total For Fund 701 TRUST & AGENCY FUND						55,050.13	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	DTE ENERGY	9200 417 6988 5 IVES DRAIN/NOV03-DE	4021743455 03	12/15/23	15.69	271476
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	JACKSON DIRT WORKS, IN	IVES DRAIN/PROGRESS PAYMENT #5	NOV01/2023	12/15/23	541,244.87	271477
Total For Dept 000						541,260.56	
Total For Fund 801 DRAIN FUND						541,260.56	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 12/14/2023 - 12/22/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount check #
	Fund Totals:					
			Fund 101 GENERAL OPERATING FUND			160,849.00
			Fund 210 EMERGENCY MEDICAL SERVICES			15,035.78
			Fund 214 DISTRICT COURT CASEFLOW MANA			273.90
			Fund 215 FRIEND OF THE COURT FUND			235.45
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.71
			Fund 232 REMONUMENTATION GRANT FUND			28,300.00
			Fund 249 BUILDING DEPARTMENT			5,362.46
			Fund 259 CONCEALED PISTOL LICENSING			383.89
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			34,457.48
			Fund 263 K-9 FUND			118.50
			Fund 267 COMMUNITY CORRECTIONS PROGRA			340.92
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			211.83
			Fund 269 LAW LIBRARY FUND			2,719.42
			Fund 273 COMMISSION ON AGING MEALS			7,083.97
			Fund 274 COMMISSION ON AGING FUND			40,676.91
			Fund 292 CHILD CARE FUND			47,130.52
			Fund 405 CAPITAL EQUIPMENT FUND			3,416.13
			Fund 508 PARK/RECREATION FUND			43,533.21
			Fund 516 DELIQUENT TAX REVOLVING			1,695.43
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			31.87
			Fund 646 EQUALIZATION REVOLVING FUND			4,273.61
			Fund 677 HEALTH BENEFITS INSURANCE FU			1,648.93
			Fund 701 TRUST & AGENCY FUND			55,050.13
			Fund 801 DRAIN FUND			541,260.56
	Total For All Funds:					994,130.61
				VOID CHECK 259017 =	\$12.50	
				VOID CHECK 259802 =	\$ 6.25	
				VOID CHECK 259810 =	\$10.00	
				VOID CHECK 261624 =	\$25.00	
				VOID CHECK 261713 =	\$50.13	
				VOID CHECK 262662 =	\$25.00	
				VOID CHECK 263241 =	\$30.00	
				VOID CHECK 262223 =	\$3150.91	
				VOID CHECK 260936 =	\$40.75	

COUNTY OF MECOSTA
Invoices to be paid by Paper Check

CP 10-2a

BOARD OF COMMISSION MEETING January 04, 2024

# of Invoices: 117 TOTALS:	71,765.69
# of Credit Memos: 1 TOTALS:	(61.82)
118 INVOICES TOTALING:	\$71,703.87

118 INVOICES TOTALING: \$71,703.87 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	34,236.24
210 - EMERGENCY MEDICAL SERVICES	12,225.43
215 - FRIEND OF THE COURT FUND	2,544.20
249 - BUILDING DEPARTMENT	5,177.88
259 - CONCEALED PISTOL LICENSING	131.00
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	10,438.15
264 - JAIL MAINTENANCE FUND	12.76
269 - LAW LIBRARY FUND	148.50
273 - COMMISSION ON AGING MEALS	1,914.72
274 - COMMISSION ON AGING FUND	2,454.99
292 - CHILD CARE FUND	2,420.00

--- TOTALS BY DEPT/ACTIVITY ---

000 -	37,467.63
101 - BOARD OF COMMISSIONERS	512.96
131 - 49TH CIRCUIT COURT	1,447.77
149 - PROBATE COURT JUVENILE DIVISION	2,404.65
151 - CIRCUIT COURT PROBATION	133.01
153 - DISTRICT COURT PROBATION	382.88
215 - COUNTY CLERK	225.00
235 - MIMEO & PHOTOCOPY	41.99
248 - CENTRAL SERVICES	131.80
253 - COUNTY TREASURER	359.80
265 - COURTHOUSE/BLDG/GROUNDS	3,012.01
301 - SHERIFF'S DEPARTMENT	16,490.01
302 - LAW ENFORCEMENT/ROAD PATROL	4,030.78
331 - MARINE PATROL	205.76
431 - ANIMAL SHELTER	4,000.00
648 - MEDICAL EXAMINER	840.00
682 - VETERANS AFFAIRS	17.82

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 01/04/2024 - 01/04/2024
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CP 10-2b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-808.000	2024/MEMBERSHIP/DUES	MICHIGAN DEPT OF TECHN	2024 MIDEAL MEMBERSHIP	MIDEAL-197	01/04/24	230.00	
101-101-810.000	2023/142 MILES/TRAVEL/MILE	JERRILYNN STRONG	REIMBURSE 142 MILES/RD COMMTT,FORK	NOV14-DEC28/2023	01/04/24	93.01	
101-101-810.000	2023/180 MILES/TRAVEL/MILE	LINDA HOWARD	REIMBURSE 180 MILES/SUB ABUSE MTG	DEC20/2023	01/04/24	117.90	
101-101-810.000	2023/50 MILES/TRAVEL/MILE	RANDY VETTER	REIMBURSE 50 MILES/GRANT&GREEN TWP	DEC03-DEC12/2023	01/04/24	32.75	
101-101-810.000	2023/TRAVEL/MILEAGE EXPENS	WILLIAM ROUTLEY	REIMBURSE 60 MILES/ADVISORY BRD MTG	NOV15-DEC20/2023	01/04/24	39.30	
Total For Dept 101 BOARD OF COMMISSIONERS						512.96	
Dept 131 49TH CIRCUIT COURT							
101-131-804.020	2023/APPOINTED ATTORNEY/AI	ANN M LABRECK	C WILLIAMS/CRT APPNTD ATTRNY	49THCC/23-10689	01/04/24	104.00	
101-131-804.020	2023/APPOINTED ATTORNEY/AI	MATTHEW J. WOJDA	T LINDSEY/MI APPELLATE COUNSEL	49THCC/21-10246	01/04/24	1,090.12	
101-131-807.000	2023/23-10665/11PG&22COPI	STEPHANIE LINTEMUTH	PPL^L VANALSTINE/24PGS&48 COPIES	DEC18/2023	01/04/24	25.85	
101-131-807.000	2023/23-10665/8PGS&16 COP	STEPHANIE LINTEMUTH	PPL^L VANALSTINE/24PGS&48 COPIES	DEC18/2023	01/04/24	18.80	
101-131-807.000	2023/23-10665/5PGS&010COP	STEPHANIE LINTEMUTH	PPL^L VANALSTINE/24PGS&48 COPIES	DEC18/2023	01/04/24	11.75	
101-131-807.000	2023/23-10707/7PGS&14COPI	STEPHANIE LINTEMUTH	PPL^R QUICK/55PGS&110 COPIES	DEC13/2023	01/04/24	16.45	
101-131-807.000	2023/23-10707/24PGS&48COP	STEPHANIE LINTEMUTH	PPL^R QUICK/55PGS&110 COPIES	DEC13/2023	01/04/24	56.40	
101-131-807.000	2023/23-10707/13PGS&26COP	STEPHANIE LINTEMUTH	PPL^R QUICK/55PGS&110 COPIES	DEC13/2023	01/04/24	30.55	
101-131-807.000	2023/23-10707/11PGS&22COP	STEPHANIE LINTEMUTH	PPL^R QUICK/55PGS&110 COPIES	DEC13/2023	01/04/24	25.85	
101-131-830.000	2023/BOOKS/PRINTED MATERI	INTEGRITY BUSINESS SOL	58162 CIRCUIT CRT/BUSINESS CARDS	2539057-0	01/04/24	68.00	
Total For Dept 131 49TH CIRCUIT COURT						1,447.77	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	2023/APPOINTED ATTORNEY/4	LAW OFFICE OF STACY FLW	LAMB/PETITION,RVW,RSLV	49CCFAM/22-06791	01/04/24	750.00	
101-149-804.000	2023/APPOINTED ATTORNEY/4	LAW OFFICE OF STACY FLA	TAYLOR/PETITIONS,RSLVD	49CCFAM/22-06765	01/04/24	650.00	
101-149-804.000	2023/APPOINTED ATTORNEY/4	LAW OFFICE OF STACY FL	PHILLIPS MINORS/RSILD,VISITS	49CCFAM/23-06885	01/04/24	300.00	
101-149-804.000	2023/APPOINTED ATTORNEY/4	LAW OFFICE OF STACY FL	KNUPPENBURG MINORS/VISITS,RSLVD	49CCFAM/23-06898	01/04/24	300.00	
101-149-821.000	2023/POSTAGE	U.S. POSTAL SERVICE	FAM COURT/ENVELOPES	DEC20/2023	01/04/24	404.65	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						2,404.65	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/STAPLES,FOLDERS,P	2538385-0	01/04/24	116.32	
101-151-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/TISSUES	2538446-0	01/04/24	16.69	
Total For Dept 151 CIRCUIT COURT PROBATION						133.01	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	2023/OFFICE SUPPLIES	PAGEWORKS	00001409 77THDC PROB/2500 ENVELOPES	158048011	01/04/24	382.88	
Total For Dept 153 DISTRICT COURT PROBATION						382.88	
Dept 215 COUNTY CLERK							
101-215-808.000	2024/MEMBERSHIP/DUES	MICHIGAN ASSOC OF COUN	CLERK/2024 MEMBERSHIP DUES	2024 DUES	01/04/24	225.00	
Total For Dept 215 COUNTY CLERK						225.00	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD COMM/1CT PPR	2539822-0	01/04/24	41.99	
Total For Dept 235 Mimeo & PHOTOCOPY						41.99	
Dept 248 CENTRAL SERVICES							
101-248-855.010	2023/SOFTWARE PROGRAMS ANI	PRECISION DATA PRODUCT	MECO001/HPE HOT-PLUG 800 WATT POWER	I0000611815	01/04/24	131.80	
Total For Dept 248 CENTRAL SERVICES						131.80	
Dept 253 COUNTY TREASURER							
101-253-830.000	2023/BOOKS/PRINTED MATERI	NATIONAL BAND & TAG CO 2024	1YR DOG TAGS,2027 3YR TAGS,202	241777	01/04/24	291.56	
101-253-830.000	2023/BOOKS/PRINTED MATERI	NATIONAL BAND & TAG CO 2024	KENNEL TAGS	247378	01/04/24	68.24	
Total For Dept 253 COUNTY TREASURER						359.80	

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Dept 431 ANIMAL SHELTER

12/28/2023 10:09 AM
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 431 ANIMAL SHELTER							
101-431-887.000	2024/ANIMAL SHELTER OPERA	MAMA T'S PET PARLOR, T	DOG BRDING SPPT MC ANIMAL CNTRL/JA	10010	01/04/24	4,000.00	
Total For Dept 431 ANIMAL SHELTER						4,000.00	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	2023/JUDITH PAYTON/PROF.&C	DAGGETT-GILBERT FUNERA ME/TRANSPORT TO MORGUE-PAYTON &MCCR	DEC20/2023	01/04/24	300.00		
101-648-813.000	2023/LOGAN MCCRIMMON/PROF.	DAGGETT-GILBERT FUNERA ME/TRANSPORT TO MORGUE-PAYTON &MCCR	DEC20/2023	01/04/24	300.00		
101-648-889.000	2023/R ARSNOE/AUTOPSYS	NMS	153092 MED EXAMINER/LABS/ARSNOE	1226998	01/04/24	240.00	
Total For Dept 648 MEDICAL EXAMINER						840.00	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	2023/27.2 MILES/TRAVEL/MII	WAYNE BENSON	REIMBURSE 27.2 MILES/BURIALS	JUL20-AUG30/2023	01/04/24	17.82	
Total For Dept 682 VETERANS AFFAIRS						17.82	
Total For Fund 101 GENERAL OPERATING FUND						34,236.24	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	2023/AMBULANCE/MEDICAL SUI	BOUND TREE MEDICAL, LL 113819	EMS/NEEDLES, SUCTION CUPS	85181910	01/04/24	664.59	
210-000-735.000	2023/AMBULANCE/MEDICAL SUI	BOUND TREE MEDICAL, LL 113819	EMS/CURAPLEX DEFIB PADS	85180154	01/04/24	463.20	
210-000-750.000	2023/C THORNTON&RESTOCK/U	NYE UNIFORM COMPANY	EMS/C THORNTON-1/4 ZIP/RESTOCK JACK	860433	01/04/24	844.90	
210-000-750.000	2023/N ELDER/UNIFORMS & S	NYE UNIFORM COMPANY	EMS/NOEL ELDER/SHIRTS	860429	01/04/24	146.85	
210-000-750.000	2023/N ELDER/UNIFORMS & S	NYE UNIFORM COMPANY	EMS/N ELDER/SHIRTS	870808	01/04/24	140.20	
210-000-750.000	2023/T BRENNAN/UNIFORMS &	NYE UNIFORM COMPANY	EMS/T BRENNAN/SHIRTS	868606	01/04/24	97.90	
210-000-808.000	2024/MEMBERSHIP/DUES	AMERICAN AMBULANCE ASS	EMS/MEMBERSHIP DUES/2024	412713	01/04/24	525.00	
210-000-851.000	2024/RADIO MAINT CONTRACT	S CHROUCH COMMUNICATIONS	111000161 EMS/MAINTENANCE CONTRCT/J.	12392900	01/04/24	3,396.00	
210-000-854.000	2023/GRILLE,FRNT LMPS,WND	S M&M COLLISION	EMS/2021 CHEV EXPRSS/GRILLE,FRONT L	30494	01/04/24	2,648.44	
210-000-854.000	2023/LOF RDTR RPLCMNT,BSH	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/LOF RADIATOR R	0107888	01/04/24	2,238.84	
210-000-854.000	2023/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2024FRD E450/LOF BATTERY&HEADLA	0107575	01/04/24	916.55	
210-000-861.000	2023/LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	272529	01/04/24	142.96	
Total For Dept 000						12,225.43	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						12,225.43	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-888.000	2023/COST ANALYSIS	MGT OF AMERICA, INC	FOC CPR-24 MI 16937/DHS-286 OCT-DEC	56068	01/04/24	2,544.20	
Total For Dept 000						2,544.20	
Total For Fund 215 FRIEND OF THE COURT FUND						2,544.20	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/CALENDARS&PLANNERS	2537810-0	01/04/24	57.64	
249-000-813.000	2023/PROF.&CONTRACT SVCS/I	GERALD ANTOR	BLDG&ZON/48 CONTRACTED PLUM&MECH IN	DEC08-DEC21/2023	01/04/24	2,959.70	
249-000-813.000	2023/PROF.&CONTRACT SVCS/I	MICHAEL CALIFF	BLDG&ZON/30 CONTRACTED ELECTRICAL I	DEC08-DEC21/2023	01/04/24	1,843.65	
249-000-854.000	2023/NEW BATTERY&OIL CHAN	CHUCK & MEREDY'S	BLDG&ZON/2015 CHEV SILVER/NEW BATTE	50358	01/04/24	316.89	
Total For Dept 000						5,177.88	
Total For Fund 249 BUILDING DEPARTMENT						5,177.88	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-810.000	2023/200 MILES/TRAVEL/MILE	MARCEE PURCELL	REIMBURSE 200 MILES/GREEN TWP,SRVCS	OCT30-DEC21/2023	01/04/24	131.00	

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Fund 259 CONCEALED PISTOL LICENSING						
Dept 000						
Total For Dept 000						131.00
Total For Fund 259 CONCEALED PISTOL LICENSING						131.00
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND						
Dept 000						
260-000-807.000	2023/23-55950/TRANSCRIPTS,STEPHANIE	LINTEMUTH	PPL^G GONZALES/13PGS& 13 COPIES	DEC19/2023	01/04/24	26.65
260-000-817.011	2023/FELONY/COURT APPOINTE	DENNIS L. DUVALL	D HANDRICH/FINAL BILL,1.5HRS APPNTM	49THCC/22-10584	01/04/24	135.00
260-000-817.011	2023/FELONY/COURT APPOINTE	DENNIS L. DUVALL	L MARTZ/9.2HRS APPNTMNT, INTL INTRV	49THCC/23-10767	01/04/24	825.00
260-000-817.011	2023/FELONY/COURT APPNTD	DENNIS L. DUVALL	M WHITE/ARRGNMNT, PV ,RVW,LETTER,SEN	164	01/04/24	243.00
260-000-817.011	2023/FELONY/COURT APPNTD	DENNIS L. DUVALL	M WHITE/TX,RVW,PCC,MTG,SENT/23-1078	163	01/04/24	432.00
260-000-817.011	2023/FELONY/COURT APPNTD	DENNIS L. DUVALL	J SUTTON/TX,EMAIL,RVW,MTG WITH PROS	159	01/04/24	256.50
260-000-817.011	2023/FELONY/COURT APPNTD	DENNIS L. DUVALL	N RODRIGUEZ-LAMAS/ATTEMPT TX,MTG PR	158	01/04/24	405.00
260-000-817.011	2023/23-10647/FELONY/CRT	DENNIS L. DUVALL	B DRESSLER/ARRGNMNT,LETTER, RVW,PLE	166	01/04/24	270.00
260-000-817.011	2023/21-10196/FELONY/CRT	DENNIS L. DUVALL	M MILES/RVW CHARGES&RPORT, PLEA SEN	167	01/04/24	135.00
260-000-817.011	2023/FELONY/COURT APPNTD	RAVI R GURUMURTHY	D FOCHTMAN/MTGS,RVW REPORTS,DRAFT&F	49THCC/23-10703	01/04/24	990.00
260-000-817.011	2023/FELONY/COURT APPNTD	RAVI R GURUMURTHY	D FOCHTMAN/DRAFT&FILE,RVW,MTGS,SENT	49THCC/23-10704	01/04/24	990.00
260-000-817.011	2023/FELONY/COURT APPNTD	ROBERT S HACKETT	J APPLEBY/RSLVD, INTL INTRVW	49THCC/23-55406	01/04/24	300.00
260-000-817.011	2023/FELONY/COURT APPNTD	ROBERT S HACKETT	P LOVETT/RSLVD,PRE-SENT, JAIL VISIT	49THCC/23-10771	01/04/24	275.00
260-000-817.012	2023/LIFE OFFNS FLNY/CRT	DENNIS L. DUVALL	PPL^T KETCHUM/INTL MTG,RVW,PRELIM,T	49THCC/23-55912	01/04/24	915.00
260-000-817.012	2023/LIFE OFFNS FELNY/CRT	DENNIS L. DUVALL	PPL^C RAMIREZ/RVS,TX DEFENDER,MTG W	165	01/04/24	420.00
260-000-817.020	2023/DISTRICT COURT APPNTI	DENNIS L. DUVALL	77THDC/N SMITH/DRAFT, READ REPORT,T	171	01/04/24	144.00
260-000-817.020	2023/DISTRICT COURT APPNTI	DENNIS L. DUVALL	77THDC/K FELTNER/RVW INFO,MTG WITH	174	01/04/24	84.00
260-000-817.020	2023/DISTRICT COURT APPNTI	ROBERT S HACKETT	77THDC/CRT APPNTD ATTRNY/12 CASES	DEC21/2023	01/04/24	2,400.00
260-000-817.022	2023/ARRAIGNMENTS/CRT APP	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS	DEC11-DEC15/2023	01/04/24	328.00
260-000-817.022	2023/ARRAIGNMENTS/CRT APP	LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS	11109	01/04/24	864.00
Total For Dept 000						10,438.15
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						10,438.15
Fund 264 JAIL MAINTENANCE FUND						
Dept 000						
264-000-870.000	2023/BUILDING REPAIR/MAIN	STATE STREET HARDWARE, SHERIFF/KEYS CUT (4)		60908	01/04/24	12.76
Total For Dept 000						12.76
Total For Fund 264 JAIL MAINTENANCE FUND						12.76
Fund 269 LAW LIBRARY FUND						
Dept 000						
269-000-830.000	2023/BOOKS/PRINTED MATERIA	ICLE	106655/MI MODEL CIVIL JURY INST NOV	794989	01/04/24	148.50
Total For Dept 000						148.50
Total For Fund 269 LAW LIBRARY FUND						148.50
Fund 273 COMMISSION ON AGING MEALS						
Dept 000						
273-000-740.000	2023/BUILDING MAINT.SUPPLI	VAN EERDEN	23754 COA/VARIOUS FOOD&CLEANING ITE	4546963	01/04/24	83.82
273-000-808.000	2024/MEMBERSHIP/DUES	HOSPITAL PURCHASING SE	2462/COA/2024 YEARLY DUES	LLC25487	01/04/24	1,077.93
273-000-817.000	2023/MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD&CLEANING ITE	4546963	01/04/24	814.79
273-000-817.000	2023/MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	CM4546723	01/04/24	(61.82)
Total For Dept 000						1,914.72
Total For Fund 273 COMMISSION ON AGING MEALS						1,914.72
Fund 274 COMMISSION ON AGING FUND						

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-740.000	2023/BUILDING MAINT.	SUPPLIVAN EERDEN	23754 COA/ICE MELTER,SOFTENER PELLE'	4546998	01/04/24	75.00	
274-000-812.000	2023/L CONN/EMPLOYEE PHYSI	SHMG OCCUPATIONAL HEAL	COA/PRE-EMPLY PHYSICAL&DRUG SCR	797913	01/04/24	44.00	
274-000-812.000	2023/J MARRISON/EMPLOYEE I	SHMG OCCUPATIONAL HEAL	COA/PRE-EMPLY PHYSICAL&DRUG SCR	797913	01/04/24	111.00	
274-000-812.000	2023/J BLAIN/EMPLOYEE PHY	SHMG OCCUPATIONAL HEAL	COA/PRE-EMPLY PHYSICAL&DRUG SCR	799017	01/04/24	151.00	
274-000-813.000	2023/PROF.&CONTRACT SVCS/	PRO TURF OUTDOOR SERVI	COA/DEC02-DEC04 SNOW PLOWING&SALTIN	28873	01/04/24	235.00	
274-000-849.000	2023/GROUNDS MAINTENANCE	VAN EERDEN	23754 COA/ICE MELTER,SOFTENER PELLE'	4546998	01/04/24	289.00	
274-000-984.000	2023/COMPUTER EQUIPMENT	ODP BUSINESS SOLUTIONS	COA/SHREDDER	342616535001	01/04/24	1,549.99	
Total For Dept 000						2,454.99	
Total For Fund 274 COMMISSION ON AGING FUND						2,454.99	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-845.000	2023/PRIV. AGEN. INSTIT. F	ISABELLA COUNTY TRIAL	J JONES/5 DAY PLACEMENT/NOV01--NOV0	DEC11/2023	01/04/24	700.00	
292-000-846.020	2023/CHILDCARE/SUPPORT RE	BRAINS	JUV/COUNSELING SRVCS/H CRISSMAN	CLAIM#873442	01/04/24	750.00	
292-000-846.020	2023/K BRITTON/CHILDCARE/	SMART TRACKING SERVICE	TETHER FEES/ NOVEMBER	12202023T	01/04/24	290.00	
292-000-846.020	2023/JULIAN JONES/CHILDCAF	SMART TRACKING SERVICE	TETHER FEES/ NOVEMBER	12202023T	01/04/24	130.00	
292-000-846.020	2023/R OTTOBRE/CHILDCARE/	SMART TRACKING SERVICE	TETHER FEES/ NOVEMBER	12202023T	01/04/24	210.00	
292-000-846.020	2023/C STRELOW/CHILDCARE/	SMART TRACKING SERVICE	TETHER FEES/ NOVEMBER	12202023T	01/04/24	40.00	
292-000-846.020	2023/A TAYLOR/CHILDCARE/	SMART TRACKING SERVICE	TETHER FEES/ NOVEMBER	12202023T	01/04/24	300.00	
Total For Dept 000						2,420.00	
Total For Fund 292 CHILD CARE FUND						2,420.00	

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			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			34,236.24	
			Fund 210 EMERGENCY MEDICAL SERVICES			12,225.43	
			Fund 215 FRIEND OF THE COURT FUND			2,544.20	
			Fund 249 BUILDING DEPARTMENT			5,177.88	
			Fund 259 CONCEALED PISTOL LICENSING			131.00	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			10,438.15	
			Fund 264 JAIL MAINTENANCE FUND			12.76	
			Fund 269 LAW LIBRARY FUND			148.50	
			Fund 273 COMMISSION ON AGING MEALS			1,914.72	
			Fund 274 COMMISSION ON AGING FUND			2,454.99	
			Fund 292 CHILD CARE FUND			2,420.00	
			Total For All Funds:			71,703.87	

CP 14-1

Robert McInnis
Recycle of Mecosta County
424 N. 4th Ave
Big Rapids, MI 49307

Wednesday, December 13, 2023

County of Mecosta - Board of Commissioners
400 Elm Street
Big Rapids, MI 49307

Dear Board of Commissioners,

Thank you very much for the generous increase on our budget award - 2024 at Recycle of Mecosta. This will help with our rising operating costs that we incur each year. I have enclosed some valuable information on items collected at our center from 2022. Although the numbers are not available for 2023 yet, it looks to be similar with most likely an increase in volume.

We appreciate your continued support of Recycle Mecosta, and welcome any questions you may have.

Respectfully,



Robert McInnis
Coordinator

RECEIVED
DEC 19 2023
BOARD OF
COMMISSIONERS

RECYCLE MECOSTA MATERIALS COLLECTED – 2022

Cardboard/Fiberboard

- 306 tons
- 645 bales @ 950 lbs./bale
- 16 semi loads @ 40 bales/semi
- We saved 2,754 cubic yards of landfill space.
- Using recycled cardboard utilizes only 75% the amount of energy versus manufacturing new cardboard.
- Over 90% of all products shipped in the US are shipped in corrugated boxes.
- Goes to Manistique Paper Mill in the UP, where it is turned into pulp and remade into various cardboard products.

Junk Mail/Office Paper/Shredded Paper/Books

- 43 tons
- 86 gaylord boxes @ 1,000 lbs./gaylord box
- 2+ semi loads @ 40 gaylord boxes/semi
- We saved 128 cubic yards of landfill space.
- Some goes to Manistique Paper Mill in the UP, where it is turned into pulp and remade into various paper products.
- Some shredded paper goes to Morgan Composting in Hersey, MI, fed to worms and turned into Dairy Doo.

Newspaper/Magazines

- 41 tons
- 82 gaylord boxes @ 1,000 lbs./gaylord box
- 2+ semi loads @ 40 gaylord boxes/semi

- We saved 189 cubic yards of landfill space.
- Goes to Nu-Wool Insulation in Jenison, MI, shredded and treated with a fire retardant, then bagged for sale as attic or wall insulation.

Plastic - #1 (clear) and #2 (solid or cloudy)

- 21 tons
- 59 bales @ 725 lbs./bale
- 1.5 semi loads @ 40 bales/semi
- We saved 630 cubic yards of landfill space.
- Recycled plastic uses 90% less water to manufacture versus virgin polyester.
- Goes to various plastic facilities, cleaned, sorted and cut into small pieces, then melted to make more plastic.

Glass – Clear and Crushed

- 20 tons
- 20 gaylord boxes @ 2,000 lbs./gaylord box
- 1 semi load @ 20 gaylord boxes/semi
- We saved 120 cubic yards of landfill space.
- Raw glass production expends a substantial amount of energy. Total energy requirements can be reduced by as much as 80% when half of the material used to make glass is recycled glass.
- Goes to Glass Recyclers Ltd. In Dearborn, MI, crushed into glass cullet and sold for aggregate in building materials or made into glass again.

Tin Cans/Scrap Metal

- 22 tons
- 7 huge Padnos roll-offs were filled
- We saved 220 cubic yards of landfill space.
- Using recycled tin cans saves between 60 and 74% of energy used to produce them from raw materials
- Goes to Padnos, Grand Rapids, MI, melted down and made into new metal.

Aluminum

- .5 ton
- 2 bales @ 500 lbs./bale
- We saved 5 cubic yards of landfill space.
- Using recycled aluminum can save 95% of the energy used to make the original product.
- Goes to R & R Metals, Reed City, MI, and made into new aluminum.

Styrofoam

- 7 tons
- 1 semi load
- 40 bales @ 350 lbs./bale
- We saved 195 cubic yards of landfill space.
- Goes to Dart Container in Mason, MI and made into picture frames.

GRAND TOTALS

- **462 tons collected**

- 188 gaylord boxes shipped
- 746 bales shipped
- 24 semi's filled
- 7 huge Padnos roll-offs filled
- 4,241 cubic yards of landfill space saved

Bottom line, on average, every two weeks the Center collects a full semi load of mostly baled or crushed recyclable materials, that we keep from going into the landfill - week after week after week, that get reused and made into new products.

Sources for narrative statements: epa.gov; earth911.com and recycleacrossamerica.org

Definition of a gaylord box – a four-foot X four-foot X four-foot box.

Joint Board Meeting Minutes

CP 14-2

December 19, 2023

PERSONS PRESENT:

Carole Edstrom, Osceola County DHHS Board Chairperson
Cliff Justin, Osceola County Board Member
Jan McBrien, Mecosta County Board Member
Jennifer Schmidt, Director
Susan Haut, Mecosta County Board Vice-Chairperson
Linda Howard, Mecosta County Commissioner

Absent

Janice Covey, Mecosta County DHHS Board Chairperson
Sally Momany, Osceola County Commissioner

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

Minutes from the November 28, 2023, meeting was reviewed. Motion to approve made by Ms. McBrien with support from Ms. Haut. Motion carried.

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

PUBLIC COMMENT:

Mecosta County Commissioner, Ms. Howard, provided an update on:

- Michigan Works Work Force Development added Jennifer Schmidt to their Board.
- Mecosta county staffing update
- Transition into the new fiscal year going well.

LOCAL OFFICE ISSUES/Directors Report:

Director, Jennifer Schmidt provided an update on:

- Local staff met with Corewell Health who recently opened a satellite addiction clinic in Big Rapids and Reed City.
- Staff update
- Quarterly 4 updates presented with discussion following.

MCSSA:

- none

ADJOURNMENT:

Ms. Edstrom entertained a motion to adjourn @ 10:02 a.m. Ms. Haut motioned to adjourn with support from Ms. McBrien. Motion carried. The next meeting will be @ 9:00 am, **Tuesday, January 23, 2024.**

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

CP 14-3

December 19, 2023

PERSONS PRESENT:

Susan Haut, Mecosta County DHHS Board Vice-Chairperson
Jan McBrien, Mecosta County DHHS Board Member
Jennifer Schmidt, Director
Linda Howard, Mecosta County Commissioner

Absent:

Janice Covey, Mecosta County DHHS Board Chairperson

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

Minutes from the November 28, 2023, meeting reviewed. Motion to approve made by Ms. McBrien with support from Ms. Haut. Motion carried.

After a review of the agenda Ms. McBrien motioned to approve with support from Ms. Haut. Motion carried.

PUBLIC COMMENT:

-please see Joint Meeting

FISCAL:

A. Financial Report:

The November Financial Reports reviewed. Ms. McBrien moved to accept with support from Ms. Haut. Motion carried.

COUNTY SPECIFIC BUSINESS:

Ms. Schmidt presented the approved board appropriated funding for 2024.

ADJOURNMENT:

Ms. Haut motioned to adjourn @ 10:15 am with support from Ms. McBrien. Motion carried.
Next meeting will be **Tuesday, January 23, 2024, @ 10:00 am**

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairperson

Darren Hengesbach, Recording Secretary

BUILDING AND ZONING COMMITTEE MINUTES

10:30 AM COUNTY BUILDING Rm 202

December 21, 2023

CP 15-1

PRESENT: Tom O'Neil-Chair, Ray Steinke and Randy Vetter

OTHERS PRESENT: Paul Bullock and Annette Coles

CALL TO ORDER: 10:30 AM

PUBLIC COMMENT: NONE

BUILDING REPORT:

- Violations – 2 new – bldg. w/o permit – both were resolved/complied/pulled permits.
- Abatement – updates: Ms. Coles briefed the Committee on the following.
 - Mason - 22321 30th Ave, Sears/Barryton Court. Proceedings are pending with a likely date in January 2024.
 - Nichols – Demolition proceeding. The Court has extended compliance by 60 days to allow for completion of the demo, or sale of the property.
 - Winebarger – Court hearing was adjourned to January 29, 2024. The property is being sold.

ZONING REPORT:

- FOIA Requests: Two requests have been received regarding searches for activity on one property in the City and one in the County. Fees are being charged and the requests filled.
- Briefing: Ms. Coles gave a short briefing on the ongoing enforcement activity.
 - Blight – 3 new complaints have been received. Ms. Coles sent letters with follow-up in 1 month. 2 have already complied. 19 new complaints will be receiving letters in the Diamond Lake area. 2 older complaints have been resolved.
 - Zoning complaints – 3 new complaints have been received; 1 regarding camping on the property, 1 unsafe structure, and 1 regarding a building listed as AG. 1 older complaint has been resolved.
- Planning Commission: Ms. Coles briefed on the activities of the Commission. No meetings are scheduled for January as there is nothing coming before the Commission until February 1, 2024.
- ZBA: Ms. Coles advised that there is nothing scheduled for a January meeting.

FINANCIALS:

- The Committee reviewed the year-to-date financials. Revenues are up approximately 13.9% over 2022.

MATERIALS MANAGEMENT PROGRAM: Ms. Coles advised that EGLE has issued the call for new Materials Management Plans. The County has 180 days from January 8, 2024 to advise EGLE if Mecosta County will be doing its' own plan, working with a consortium, or declining to provide a plan which would require EGLE to create a plan. **The Committee will recommend to the Board that Ms. Coles and Ms. Howard be directed to request a draft interlocal agreement with Isabella County for consideration by Mecosta County, not later than April 1st.**

MEMBER COMMENTS: NONE

PUBLIC COMMENT: NONE

Adjournment: 11:03 AM Next regular meeting: January 18, 2024

EMS COMMITTEE MINUTES

1:30 PM Conf Rm F

December 21, 2023

CP 15-2

PRESENT: Chair - Ray Steinke, Tom O'Neil, and Jerrilynn Strong

Others Present: Craig Johnson, Patrick Maddox, and Paul Bullock.

CALL TO ORDER: 1:30 PM

PUBLIC COMMENT: NONE

FINANCIAL REPORTS: The November 2023 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$107,289.28 non-contractual write-offs of \$7,874.41, and collections write-offs of \$9,127.44 be approved.**

MONTHLY STATISTICS: The Committee reviewed the number of transports, non-transports, total calls, and billings for November 2023, as well as the monthly statistics for e-calls, transfers, and calls with treatment but no transport.

OLD BUSINESS: NONE

NEW BUSINESS:

- Fee Schedule Proposal: Mr. Johnson presented a proposed fee schedule for 2024. **The Committee will recommend to the Board that the resolution to update the fee schedule be placed on January 4th Board agenda.**
- Billing Update: The two billers have been working 5 hours OT per week and are making good progress at reducing the backlog.
- Old Ambulance: After discussing disposition of the ambulance, the Committee instructed Mr. Johnson to hold the ambulance for a decision on disposition in January.
- Ambulance Bid: Mr. Johnson presented the only bid received, which was from Kodiak Emergency Vehicles for a new Braun Chief XL ambulance at a cost of \$274,144. **The Committee will recommend to the Board that Mr. Johnson be authorized to order the new ambulance and make a down payment of \$27,414.40 in January.**
- MFR Class: Mr. Johnson requested permission to sponsor a Medical First Responder class in the Services Building, evenings starting in March. Morton Township Fire will be the fiduciary and employ all the instructors.
- New EMT-P's: Two new EMP-Paramedics are in the FTO program.

EMERGENCY MANAGEMENT:

- Active Shooter Training for First Responders: EMS has begun training all first responders, starting with school staff, on the Stop the Bleed response protocol. The equipment bags are being distributed to all police/fire/first responder units. Over 50 have already been placed. As school staff are trained the school is also provided with a bag.
- Storm Ready Status: Mr. Maddox advised that the National Weather Service sent a rep to the LEPT and presented a plaque commemorating the County's storm ready status.
- Damage Assessment Training: Mr. Maddox has scheduled the State to provide a 4 hour training course on February 3rd in the Fork Township Community Center from 8:00 AM to Noon.

- Hazard Mitigation Plan: Mr. Maddox advised that he has been researching grant funding sources for a county wide plan that would also cover wildfire protection. He spoke with the regional planning commission and was advised that they are not writing such plans. The City has expressed interest in working together to prepare such a plan. The Committee instructed Mr. Maddox to explore grant funding opportunities, discuss partnerships with other governmental units, and bring a proposal, with a budget, back to the Committee when possible.

NEXT MEETING: 1:30 PM January 18, 2024

ADJOURNMENT: 2:26 PM