

**TO:** Finance and Administration Committee  
Board of Commissioners

**FROM:** Tanya Hohlbein, Accountant

**DATE:** November 2, 2017

**RE:** Approval of November 2, 2017 Invoice List  
To be ratified at the Board of Commissioners' Meeting on November 21, 2017.

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**BACKGROUND**

Enclosed is the November 2, 2017, Invoice List in the amount of \$325,362.72. Included in this document are items that have not yet been paid and need the Finance & Administration Committee's approval before the funds are released. Please review the Invoice List and contact Tanya Hohlbein by the end of business on Thursday, November 9, 2017 if you do not approve the payment of the November 2, 2017 Invoice List.

Contained below is a summary of the invoices that exceed \$5,000. Questions regarding the Invoice List may be directed to Tanya Hohlbein, [thohlbein@isabellacounty.org](mailto:thohlbein@isabellacounty.org), 989-317-4227.

<u>Vendor Name</u>	<u>Amount</u>	<u>Page</u>	<u>Description</u>
Advanced Drainage Systems	\$ 6,497.86	14	Jennings drain order- Drains
Advanced Drainage Systems	\$ 7,564.33	14	Jennings drain order- Drains
Spicer Group	\$11,000.50	15	Blanchard drain order- Drains
Spicer Group	\$ 6,219.00	15	Blanchard drain order- Drains
Weiland Truck Center	\$22,413.83	16	Engine rebuild for truck – MRF
Geospatial Professionals Inc	\$ 8,600.00	17	2017 Remonumentation(10 corners) - Register of Deeds
Correct Care Solutions	\$27,882.92	18	Inmate medical services Dec 2017-Sheriff
Securus	\$ 7,194.00	20	Prepaid calling cards– Sheriff
USDA	\$20,501.00	20	Repayment for Foreclosure – Treasurer
City of Mount Pleasant	\$ 8,412.62	21	District court Oct transmittal – Trial Court
Muskegon River Youth Home	\$ 5,436.48	22	Youth treatment Sep (1 youth) – Courts/Child Care
Sara Spencer-Noggle	\$46,500.00	22	Public defender contract (Oct) – Trial Court
State of Michigan	\$60,976.13	23	District/Probate transmittal fees Oct – Trial Court

Contained below is an analysis of which disbursements are under the direct budgetary control of the Board of Commissioners.

November 2, 2017 Invoices	\$	325,362.72	
Less: Not Under Direct Budgetary Control			
Drain Funds	\$	42,883.34	
Building Authority	\$	0.00	
Trust and Agency Funds	\$	90,740.52	
Total under Direct Budgetary Control of Commissioners			\$ 191,738.86

**RECOMMENDATIONS**

1. Approve November 2, 2017 Invoice List as presented:

General Fund .....	\$	126,031.01
Other Funds.....	\$	199,331.71

**ATTACHMENT**

November 2, 2017 Invoice List \$ 325,362.72.

# Invoice Report

<u>Invoice #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Department</u>	<u>Invoice Description</u>		<u>GL Amount</u>
				<u>GL Number</u>	<u>GL Description</u>	
10/2-10/27/17	CENTRAL MICHIGAN UNIV-MAIL	690.28	ADMIN		RE: GENERAL	
				101-858-729.000	POSTAGE	690.28
03JQ5597	DBI	809.98	ADMIN		#259497	
				101-172-726.000	OFFICE SUPPLIES	809.98
03JQ5046	DBI	(500.00)	ADMIN		CREDIT FOR INV 03JP4509	
				101-172-726.000	OFFICE SUPPLIES	(500.00)
9794928525	VERIZON WIRELESS	4,645.85	ADMIN		ACCT 583080907-00001	
				101-430-850.002	CELL PHONES/PAGERS	63.61
				101-172-850.002	CELL PHONES/PAGERS	68.86
				101-172-850.003	INTERNET	38.01
				101-265-850.002	CELL PHONES/PAGERS	316.63
				101-265-850.003	INTERNET	38.01
				288-006-850.000	TELEPHONE	7.02
				288-007-850.000	TELEPHONE	15.62
				288-007-850.011	TELEPHONE-MEAL EXPENSE	4.57
				288-021-850.000	TELEPHONE	101.99
				288-022-850.000	TELEPHONE	27.12
				288-023-850.000	TELEPHONE	92.60
				288-672-850.000	TELEPHONE	90.12
				205-205-850.003	INTERNET	76.02
				101-401-850.002	CELL PHONES/PAGERS	116.66
				101-101-850.003	INTERNET	190.05
				101-275-850.002	CELL PHONES	119.54
				101-426-850.002	CELL PHONES/PAGERS	212.72
				101-225-850.003	INTERNET	38.01
				297-325-850.002	CELL PHONES/PAGERS	314.71
				297-326-802.000	CONTRACTUAL SERVICES	76.02
				542-371-850.002	CELL PHONES/PAGERS	181.99
				101-258-850.002	CELL PHONES/PAGERS	99.22
				596-017-850.002	CELL PHONE	295.42
				101-229-850.002	CELL PHONES/PAGERS	58.33

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				208-752-850.002	CELL PHONES/PAGERS	308.30
				101-301-850.004	MCT	418.11
				101-301-850.002	CELL PHONES/PAGERS	691.49
				101-351-850.002	CELL PHONES/PAGERS	6.02
				101-253-850.002	CELL PHONES	58.33
				101-253-850.003	INTERNET	38.01
				101-135-850.002	CELL PHONES/PAGERS	482.74
10/26/17	WILLIAM E. LONG	2,817.00	ADMIN	COAM/POAM		
				101-226-830.000	ATTORNEY FEES	2,817.00
5747845	BEST PLUMBING SPECIALTIES, INC	111.86	BLDG	46080		
				101-351-932.000	BUILDING REPAIR & MAINT	111.86
919-10-7	CITY OF MT PLEASANT WATER DEI	58.96	BLDG	361-13120-00		
				101-265-920.013	WATER/SEWER-BLDG #1	58.96
9/15-10/7-17	CITY OF MT PLEASANT WATER DEI	198.58	BLDG	36113100-00		
				101-265-920.013	WATER/SEWER-BLDG #1	198.58
9/19-10/07-/17	CITY OF MT PLEASANT WATER DEI	56.53	BLDG	361-13110-00		
				101-265-920.013	WATER/SEWER-BLDG #1	56.53
9/5-10/7/17	CITY OF MT PLEASANT WATER DEI	357.61	BLDG	36095400-00		
				101-266-920.002	WATER/SEWER	357.61
206166429959	CONSUMERS ENERGY	52.67	BLDG	100009621184		
				101-265-920.011	CONSUMER'S-BLDG #1	52.67
10-22-11-20-17	DTE ENERGY	268.02	BLDG	930002588877		
				101-265-920.012	MICHCON-BLDG #1	268.02
112127	FOLLEX DISTRIBUTING	1,493.45	BLDG	ISABE100		
				101-265-776.001	JANITORIAL SUPP-BLDG #1	1,493.45
98323	GILBOES LOCK AND SAFE	17.00	BLDG	ISABELLA COUNTY		
				101-266-932.000	BUILDING REPAIR & MAINT	17.00
1710-785148	GILL-ROY'S HARDWARE	5.99	BLDG	ISA005		
				101-266-932.000	BUILDING REPAIR & MAINT	5.99
5466	JBS CONTRACTING INC	1,972.00	BLDG	99175		
				101-351-932.000	BUILDING REPAIR & MAINT	1,972.00
S4233492001	MEDLER ELECTRIC	43.66	BLDG	2264		

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				101-351-932.000	BUILDING REPAIR & MAINT	44.10
1633344708	ORKIN PEST CONTROL	92.91	BLDG	26000807		
				288-672-933.001	GROUND MAINT & SNOW REMOVAL	92.91
163345417	ORKIN PEST CONTROL	62.06	BLDG	26236104		
				101-265-933.005	GROUND MAINT & SNOW-DETOX	62.06
5481-1	SHERWIN WILLIAMS COMPANY	41.18	BLDG	9691-1		
				101-351-932.000	BUILDING REPAIR & MAINT	41.18
171734	THIELEN TURF IRRIGATION INC	70.00	BLDG	ISABELLA CO		
				101-265-933.000	GROUND MAINT & SNOW REM	70.00
10131593-00	YOUNG SUPPLY	26.23	BLDG	330126		
				101-351-932.000	BUILDING REPAIR & MAINT	26.50
346365585	CINTAS	32.77	CENTRAL		RUG CLEANING NORMAL CONTRACT	
				297-325-802.000	CONTRACTUAL SERVICES	32.77
EOC1017	CONSUMERS ENERGY	27.29	CENTRAL		EOC FOR SIREN	
				101-426-920.000	UTILITIES	27.29
101817-911	FRONTIER	709.62	CENTRAL		911/EOC PHONE SYSTEM 65/35 SPLIT	
				297-325-850.000	TELEPHONE	461.26
				101-426-850.000	TELEPHONE	248.36
972738378001	OFFICE DEPOT	12.32	CENTRAL		OFFICE SUPPLIES 911	
				297-325-726.000	OFFICE SUPPLIES	12.32
972738797001	OFFICE DEPOT	19.29	CENTRAL		OFFICE SUPPLIES 911 (BATTERIES)	
				297-325-726.000	OFFICE SUPPLIES	19.29
972738798002	OFFICE DEPOT	34.03	CENTRAL		OFFICE SUPPLIES 911 (BLUETOOTH FOR RJ)	
				297-325-726.000	OFFICE SUPPLIES	34.03
426699	OWENS SOFT WATER-CENT DISPA	29.50	CENTRAL		BOTTLED WATER NORMAL CONTRACT	
				297-325-802.000	CONTRACTUAL SERVICES	29.50
426805	OWENS- EOC	6.50	CENTRAL		BOTTLED WATER NORMAL CONTRACT	
				101-426-802.000	CONTRACTUAL SERVICES	6.50
0032	PAPA JOHNS	30.33	CENTRAL		EOC CERT MEETING MEAL	
				101-426-865.000	MEALS & LODGING	30.33
0001	PAPA JOHNS	27.69	CENTRAL		PRIOR FISCAL YEAR/911 MEAL FOR DISPATCHER/MANHUN	
				297-325-865.000	MEALS & LODGING	27.69

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29692	PRO COMM	790.00	CENTRAL		SIREN REPAIR AT CMU LOCATION(BATTERY COVERED BY F	
				297-325-931.000	EQUIPMENT REPAIR & MAINT	640.00
				280-426-978.001	NEW EQUIPMENT	150.00
29691	PRO COMM	790.00	CENTRAL		SIREN REPAIR COLEMAN/LOOMIS LOCATION(BATTERY CO'	
				297-325-931.000	EQUIPMENT REPAIR & MAINT	640.00
				280-426-978.001	NEW EQUIPMENT	150.00
10127A 1	RICHARDSON BUSINESS MACHINE	394.00	CENTRAL		ID CARD MACHINE RIBBON/EOC	
				101-426-726.000	OFFICE SUPPLIES	394.00
1944	ADAM EMERSON-RAY BROOKENS	34.10	CLERK		Juror ADAM EMERSON-RAY BROOKENS	
				101-135-804.000	JURY FEES	21.60
				101-135-804.000	JURY FEES	12.50
3069	ADAM MICHAEL FAUSETT	25.46	CLERK		Juror ADAM MICHAEL FAUSETT	
				101-135-804.000	JURY FEES	12.96
				101-135-804.000	JURY FEES	12.50
1521	ALLEN DANIEL SPICKERMAN	34.10	CLERK		Juror ALLEN DANIEL SPICKERMAN	
				101-135-804.000	JURY FEES	21.60
				101-135-804.000	JURY FEES	12.50
10/29-11/4	ALYSHA BURNS	144.00	CLERK		PAYROLL	
				263-215-802.000	CONTRACTUAL SERVICES	144.00
3203	AMBER RENEE LASHUAY	13.58	CLERK		Juror AMBER RENEE LASHUAY	
				101-135-804.000	JURY FEES	1.08
				101-135-804.000	JURY FEES	12.50
1550	ANDREA JEAN LOBERT	64.90	CLERK		Juror ANDREA JEAN LOBERT	
				101-135-804.000	JURY FEES	32.40
				101-135-804.000	JURY FEES	32.50
54	BETH ANN HAACK	41.20	CLERK		Juror BETH ANN HAACK	
				101-135-804.000	JURY FEES	16.20
				101-135-804.000	JURY FEES	25.00
2578	BRENDA JEAN UPTON	34.10	CLERK		Juror BRENDA JEAN UPTON	
				101-135-804.000	JURY FEES	21.60
				101-135-804.000	JURY FEES	12.50

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934	BROOKE ANN BRADLEY	14.12	CLERK		Juror BROOKE ANN BRADLEY	
				101-135-804.000	JURY FEES	1.62
				101-135-804.000	JURY FEES	12.50
364	CAROL LYNNE MCCAUL	40.06	CLERK		Juror CAROL LYNNE MCCAUL	
				101-135-804.000	JURY FEES	7.56
				101-135-804.000	JURY FEES	32.50
1129	CHARLENE MAE BATTLESHAW	31.94	CLERK		Juror CHARLENE MAE BATTLESHAW	
				101-135-804.000	JURY FEES	19.44
				101-135-804.000	JURY FEES	12.50
1787	CONNIE LEE COUGHLIN	23.30	CLERK		Juror CONNIE LEE COUGHLIN	
				101-135-804.000	JURY FEES	10.80
				101-135-804.000	JURY FEES	12.50
2624	COREY DION WALTHER	45.46	CLERK		Juror COREY DION WALTHER	
				101-135-804.000	JURY FEES	12.96
				101-135-804.000	JURY FEES	32.50
1406	CRAIG JOSEPH MOGG	63.82	CLERK		Juror CRAIG JOSEPH MOGG	
				101-135-804.000	JURY FEES	31.32
				101-135-804.000	JURY FEES	32.50
20932	CULLIGAN OF MIDMICHIGAN	12.00	CLERK		ISABELLA COUNTY CLERK WATER/ACCT # 115779	
				101-215-726.000	OFFICE SUPPLIES	12.00
2608	DARRELL EDWARD POTIE	34.66	CLERK		Juror DARRELL EDWARD POTIE	
				101-135-804.000	JURY FEES	2.16
				101-135-804.000	JURY FEES	32.50
2271	DAVID MICHAEL MOSCARDELLI	16.28	CLERK		Juror DAVID MICHAEL MOSCARDELLI	
				101-135-804.000	JURY FEES	3.78
				101-135-804.000	JURY FEES	12.50
2445	DEBRA JOANN BARNARD	29.78	CLERK		Juror DEBRA JOANN BARNARD	
				101-135-804.000	JURY FEES	17.28
				101-135-804.000	JURY FEES	12.50
2239	EDWARD LEROY MCDONALD	45.46	CLERK		Juror EDWARD LEROY MCDONALD	
				101-135-804.000	JURY FEES	12.96
				101-135-804.000	JURY FEES	32.50

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92	EVERETT GARTH WILTSE	59.50	CLERK		Juror EVERETT GARTH WILTSE	
				101-135-804.000	JURY FEES	27.00
				101-135-804.000	JURY FEES	32.50
32552	FILE SAFE	203.00	CLERK		NOVEMBER 2017 MONTHLY STORAGE	
				101-215-802.000	CONTRACTUAL SERVICES	203.00
32572	FILE SAFE	53.00	CLERK		ISABELLA COUNTY CLERK FILE RETRIEVAL FOR OCTOBER :	
				101-215-802.000	CONTRACTUAL SERVICES	53.00
939	HAROLD RONALD HOLT	46.60	CLERK		Juror HAROLD RONALD HOLT	
				101-135-804.000	JURY FEES	21.60
				101-135-804.000	JURY FEES	25.00
2385	HEATHER RAE BALCOM	35.80	CLERK		Juror HEATHER RAE BALCOM	
				101-135-804.000	JURY FEES	10.80
				101-135-804.000	JURY FEES	25.00
353	JACOB MATTHEW ALDRICH	34.18	CLERK		Juror JACOB MATTHEW ALDRICH	
				101-135-804.000	JURY FEES	9.18
				101-135-804.000	JURY FEES	25.00
1195	JAMES PAUL HOVEY	13.58	CLERK		Juror JAMES PAUL HOVEY	
				101-135-804.000	JURY FEES	1.08
				101-135-804.000	JURY FEES	12.50
1011	JEFFREY LYNN PROUT	54.10	CLERK		Juror JEFFREY LYNN PROUT	
				101-135-804.000	JURY FEES	21.60
				101-135-804.000	JURY FEES	32.50
1082	JEFFREY THOMAS WHEELER	102.22	CLERK		Juror JEFFREY THOMAS WHEELER	
				101-135-804.000	JURY FEES	9.72
				101-135-804.000	JURY FEES	92.50
644	JEREMY MARTIN-LLOYD HOWARD	18.98	CLERK		Juror JEREMY MARTIN-LLOYD HOWARD	
				101-135-804.000	JURY FEES	6.48
				101-135-804.000	JURY FEES	12.50
1165	JODY LYNN GREENACRE	31.40	CLERK		Juror JODY LYNN GREENACRE	
				101-135-804.000	JURY FEES	18.90
				101-135-804.000	JURY FEES	12.50

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1233	JOE JAMES JOHNSON JR	14.66	CLERK		Juror JOE JAMES JOHNSON JR	
				101-135-804.000	JURY FEES	2.16
				101-135-804.000	JURY FEES	12.50
628	JONATHON SCOTT RUSSELL	36.82	CLERK		Juror JONATHON SCOTT RUSSELL	
				101-135-804.000	JURY FEES	4.32
				101-135-804.000	JURY FEES	32.50
3032	JONI YVONNE BULLARD	23.30	CLERK		Juror JONI YVONNE BULLARD	
				101-135-804.000	JURY FEES	10.80
				101-135-804.000	JURY FEES	12.50
2320	JOSHUA ALLEN SALAZAR	41.14	CLERK		Juror JOSHUA ALLEN SALAZAR	
				101-135-804.000	JURY FEES	8.64
				101-135-804.000	JURY FEES	32.50
909	JUANITA MAE CUSTER	14.12	CLERK		Juror JUANITA MAE CUSTER	
				101-135-804.000	JURY FEES	1.62
				101-135-804.000	JURY FEES	12.50
2860	KAMIE KAY MANDOKA	15.20	CLERK		Juror KAMIE KAY MANDOKA	
				101-135-804.000	JURY FEES	2.70
				101-135-804.000	JURY FEES	12.50
2359	KARA LYNNE LYNCH	23.30	CLERK		Juror KARA LYNNE LYNCH	
				101-135-804.000	JURY FEES	10.80
				101-135-804.000	JURY FEES	12.50
392	KAREN LOUISE VANDERKOOY	71.38	CLERK		Juror KAREN LOUISE VANDERKOOY	
				101-135-804.000	JURY FEES	38.88
				101-135-804.000	JURY FEES	32.50
3195	KATHRYN ELAINE TAYLOR	45.46	CLERK		Juror KATHRYN ELAINE TAYLOR	
				101-135-804.000	JURY FEES	12.96
				101-135-804.000	JURY FEES	32.50
1796	KATHY JO EDWARDS	19.52	CLERK		Juror KATHY JO EDWARDS	
				101-135-804.000	JURY FEES	7.02
				101-135-804.000	JURY FEES	12.50
1655	KRISTIN MARY SHERIDAN	43.30	CLERK		Juror KRISTIN MARY SHERIDAN	
				101-135-804.000	JURY FEES	10.80

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				101-135-804.000	JURY FEES	32.50
586	KRISTYN NICOLE ANACKER	13.04	CLERK	Juror KRISTYN NICOLE ANACKER		
				101-135-804.000	JURY FEES	0.54
				101-135-804.000	JURY FEES	12.50
740	LEE CHRISTIAN STRAUS	250.10	CLERK	Juror LEE CHRISTIAN STRAUS		
				101-135-804.000	JURY FEES	237.60
				101-135-804.000	JURY FEES	12.50
2100	LINDA MARIE HALLAM	14.66	CLERK	Juror LINDA MARIE HALLAM		
				101-135-804.000	JURY FEES	2.16
				101-135-804.000	JURY FEES	12.50
168	LORI LYNN NAHDEE	15.74	CLERK	Juror LORI LYNN NAHDEE		
				101-135-804.000	JURY FEES	3.24
				101-135-804.000	JURY FEES	12.50
2218	MARGARET ANN POLLEY	18.98	CLERK	Juror MARGARET ANN POLLEY		
				101-135-804.000	JURY FEES	6.48
				101-135-804.000	JURY FEES	12.50
1668	MELISSA ANN SAMPSON	102.22	CLERK	Juror MELISSA ANN SAMPSON		
				101-135-804.000	JURY FEES	9.72
				101-135-804.000	JURY FEES	92.50
1506	MICHAEL FRANCIS GOTT	22.22	CLERK	Juror MICHAEL FRANCIS GOTT		
				101-135-804.000	JURY FEES	9.72
				101-135-804.000	JURY FEES	12.50
1457	MICHAEL JOSEPH OSTAHOWSKI	131.38	CLERK	Juror MICHAEL JOSEPH OSTAHOWSKI		
				101-135-804.000	JURY FEES	38.88
				101-135-804.000	JURY FEES	92.50
367	NATHAN WHEELER JONES	25.54	CLERK	Juror NATHAN WHEELER JONES		
				101-135-804.000	JURY FEES	0.54
				101-135-804.000	JURY FEES	25.00
143	PAUL MICHAEL GROSS	18.98	CLERK	Juror PAUL MICHAEL GROSS		
				101-135-804.000	JURY FEES	6.48
				101-135-804.000	JURY FEES	12.50

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3108	PHILIP LEE GRAY	24.38	CLERK		Juror PHILIP LEE GRAY	
				101-135-804.000	JURY FEES	11.88
				101-135-804.000	JURY FEES	12.50
1581	PHYLLIS ANN NOWICKI	113.56	CLERK		Juror PHYLLIS ANN NOWICKI	
				101-135-804.000	JURY FEES	21.06
				101-135-804.000	JURY FEES	92.50
2150	PRESTON WAYNE MILLER	80.02	CLERK		Juror PRESTON WAYNE MILLER	
				101-135-804.000	JURY FEES	47.52
				101-135-804.000	JURY FEES	32.50
1973	RACHAEL KATHARINE NELSON	40.06	CLERK		Juror RACHAEL KATHARINE NELSON	
				101-135-804.000	JURY FEES	7.56
				101-135-804.000	JURY FEES	32.50
3181	RACHEL MARIE FOX	23.84	CLERK		Juror RACHEL MARIE FOX	
				101-135-804.000	JURY FEES	11.34
				101-135-804.000	JURY FEES	12.50
870	RACHEL MICHELLE FARQUHARSON	46.60	CLERK		Juror RACHEL MICHELLE FARQUHARSON	
				101-135-804.000	JURY FEES	21.60
				101-135-804.000	JURY FEES	25.00
724	REBECCA LYNN SMITH	17.90	CLERK		Juror REBECCA LYNN SMITH	
				101-135-804.000	JURY FEES	5.40
				101-135-804.000	JURY FEES	12.50
682	RENNI JOSEPH RITZLER	43.30	CLERK		Juror RENNI JOSEPH RITZLER	
				101-135-804.000	JURY FEES	10.80
				101-135-804.000	JURY FEES	32.50
976	RICHARD ALLEN YOUNG	94.12	CLERK		Juror RICHARD ALLEN YOUNG	
				101-135-804.000	JURY FEES	1.62
				101-135-804.000	JURY FEES	92.50
333	RICHARD CLAUDE BRISTOL	45.98	CLERK		Juror RICHARD CLAUDE BRISTOL	
				101-135-804.000	JURY FEES	33.48
				101-135-804.000	JURY FEES	12.50
1760	ROBBY LYNN MCQUEEN	67.06	CLERK		Juror ROBBY LYNN MCQUEEN	
				101-135-804.000	JURY FEES	34.56

# Invoice Report

<u>Invoice #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Department</u>	<u>Invoice Description</u>		<u>GL Amount</u>
				<u>GL Number</u>	<u>GL Description</u>	
				101-135-804.000	JURY FEES	32.50
481	ROBERT JAMES VASOLD	35.74	CLERK		Juror ROBERT JAMES VASOLD	
				101-135-804.000	JURY FEES	3.24
				101-135-804.000	JURY FEES	32.50
3201	ROBERT JOSEPH-ADRIAN FANNINC	34.66	CLERK		Juror ROBERT JOSEPH-ADRIAN FANNING	
				101-135-804.000	JURY FEES	2.16
				101-135-804.000	JURY FEES	32.50
580	ROLLIE LOUIS BROWN	31.94	CLERK		Juror ROLLIE LOUIS BROWN	
				101-135-804.000	JURY FEES	19.44
				101-135-804.000	JURY FEES	12.50
2589	RUTH ANNE CONWAY-SINEWAY	21.14	CLERK		Juror RUTH ANNE CONWAY-SINEWAY	
				101-135-804.000	JURY FEES	8.64
				101-135-804.000	JURY FEES	12.50
2782	RYAN NICHOLAS BUCKLEY	17.90	CLERK		Juror RYAN NICHOLAS BUCKLEY	
				101-135-804.000	JURY FEES	5.40
				101-135-804.000	JURY FEES	12.50
963	SANDRA SUE VROMAN	157.30	CLERK		Juror SANDRA SUE VROMAN	
				101-135-804.000	JURY FEES	64.80
				101-135-804.000	JURY FEES	92.50
3356191764	STAPLES	228.93	CLERK		ISABELLA COUNTY CLERK SUPPLIES	
				101-215-726.000	OFFICE SUPPLIES	228.93
2192	STEPHEN ANTHONY RUSSELL	49.78	CLERK		Juror STEPHEN ANTHONY RUSSELL	
				101-135-804.000	JURY FEES	17.28
				101-135-804.000	JURY FEES	32.50
3204	TAMI ANN WILSON	17.90	CLERK		Juror TAMI ANN WILSON	
				101-135-804.000	JURY FEES	5.40
				101-135-804.000	JURY FEES	12.50
2778	TERESA ANN PRYOR	97.30	CLERK		Juror TERESA ANN PRYOR	
				101-135-804.000	JURY FEES	64.80
				101-135-804.000	JURY FEES	32.50
272	THOMAS CARL OLSON	59.50	CLERK		Juror THOMAS CARL OLSON	
				101-135-804.000	JURY FEES	27.00

# Invoice Report

<u>Invoice #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Department</u>	<u>Invoice Description</u>		<u>GL Amount</u>
				<u>GL Number</u>	<u>GL Description</u>	
				101-135-804.000	JURY FEES	32.50
1815	TIMMY LEE DOTY	18.98	CLERK		Juror TIMMY LEE DOTY	
				101-135-804.000	JURY FEES	6.48
				101-135-804.000	JURY FEES	12.50
2390	TONYA LYNN CANUTE	34.18	CLERK		Juror TONYA LYNN CANUTE	
				101-135-804.000	JURY FEES	9.18
				101-135-804.000	JURY FEES	25.00
55	TRACY CHRISTINE REID	40.06	CLERK		Juror TRACY CHRISTINE REID	
				101-135-804.000	JURY FEES	7.56
				101-135-804.000	JURY FEES	32.50
437	TRACY LOUISE MANEE-MORNINGS	75.70	CLERK		Juror TRACY LOUISE MANEE-MORNINGSTAR	
				101-135-804.000	JURY FEES	43.20
				101-135-804.000	JURY FEES	32.50
1476	TRAVIS LEE WOOD	38.42	CLERK		Juror TRAVIS LEE WOOD	
				101-135-804.000	JURY FEES	25.92
				101-135-804.000	JURY FEES	12.50
2847	TYRONE RICHARD STUBER	61.66	CLERK		Juror TYRONE RICHARD STUBER	
				101-135-804.000	JURY FEES	29.16
				101-135-804.000	JURY FEES	32.50
842	VERNON EVERETT KWIATKOWSKI	34.66	CLERK		Juror VERNON EVERETT KWIATKOWSKI	
				101-135-804.000	JURY FEES	2.16
				101-135-804.000	JURY FEES	32.50
142	WILLIAM DON MACHUTA	98.98	CLERK		Juror WILLIAM DON MACHUTA	
				101-135-804.000	JURY FEES	6.48
				101-135-804.000	JURY FEES	92.50
11012017	ANYONE CAN PAINT	280.00	COA		PAINT CLASS 11/01/17	
				288-010-802.000	CONTRACTUAL SERVICES	280.00
10312017	BRENDA EISENBERGER	76.56	COA		MILEAGE OCT 2017	
				288-672-707.000	PER DIEM PAYMENTS	76.56
10242017	CATHERINE TOBIN	100.00	COA		YOGA OCT 2017	
				288-010-802.000	CONTRACTUAL SERVICES	100.00

# Invoice Report

<u>Invoice #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Department</u>	<u>Invoice Description</u>		<u>GL Amount</u>
				<u>GL Number</u>	<u>GL Description</u>	
10312017	CHEILA DENSLOW	80.80	COA		MILEAGE OCTOBER 2017	
				288-022-861.000	PERSONAL CAR MILEAGE	80.80
75595919	COUNTRY FRESH FLINT	287.40	COA		MILK DELIVERY	
				288-006-743.000	FOOD	100.59
				288-007-743.000	FOOD	186.81
32656603924	DIRECT TV	159.98	COA		10/20/17-11/19/17	
				288-672-803.000	DUES & SUBSCRIPTIONS	159.98
827245161	GORDON FOOD SERVICE	25.69	COA		FOOD	
				288-006-743.000	FOOD	9.08
				288-007-743.000	FOOD	16.87
181586125	GORDON FOOD SERVICE	89.76	COA		FOOD/DISPOSABLES	
				288-006-743.000	FOOD	8.17
				288-007-743.000	FOOD	15.18
				288-006-754.000	OPERATING SUPPLIES	23.56
				288-007-754.000	OPERATING SUPPLIES	43.76
181586109	GORDON FOOD SERVICE	26.67	COA		COFFEE	
				288-010-743.000	FOOD	26.94
181586108	GORDON FOOD SERVICE	67.14	COA		FOOD TO GO	
				288-010-743.001	FOOD - MEALS TO GO	67.82
181645081	GORDON FOOD SERVICE	1,155.70	COA		FOOD	
				288-006-743.000	FOOD	408.58
				288-007-743.000	FOOD	758.79
181645088	GORDON FOOD SERVICE	100.39	COA		FOOD	
				288-006-743.000	FOOD	35.49
				288-007-743.000	FOOD	65.91
181586116	GORDON FOOD SERVICE	87.34	COA		FOOD/DISPOSABLES	
				288-006-743.000	FOOD	10.42
				288-007-743.000	FOOD	19.35
				288-006-754.000	OPERATING SUPPLIES	20.46
				288-007-754.000	OPERATING SUPPLIES	37.98
827245347	GORDON FOOD SERVICE	11.17	COA		FOOD	
				288-006-743.000	FOOD	3.95

# Invoice Report

Invoice #	Vendor Name	Amount	Department	Invoice Description		GL Amount
				GL Number	GL Description	
				288-007-743.000	FOOD	7.33
11012017	JASON ALEXANDER	25.00	COA		PER DIEM NOV 2017	
				288-672-707.000	PER DIEM PAYMENTS	25.00
10312017	JENNIFER MARTIN	15.41	COA		MILEAGE OCT 2017	
				288-023-861.000	PERSONAL CAR MILEAGE	15.41
10312017	JUDITH SWARTZ	153.00	COA		AQUA ZUMBA OCT 2017	
				288-010-802.000	CONTRACTUAL SERVICES	153.00
10312017A	JUDITH SWARTZ	68.00	COA		ZUMBA GOLD OCT 2017	
				288-010-802.000	CONTRACTUAL SERVICES	68.00
10312017	JUDY FAIRCHILD	200.94	COA		MILEAGE OCT 2017	
				288-022-861.000	PERSONAL CAR MILEAGE	200.94
10312017	KELLY HERRMANN	48.76	COA		TRAVEL OCT 2017	
				288-009-865.000	MEALS & LODGING	48.76
10312017	KNIVILA/BRANDI	72.62	COA		MILEAGE/MEALS OCT 2017	
				288-009-865.000	MEALS & LODGING	33.05
				288-025-865.000	MEALS & LODGING	14.17
				288-009-861.000	PERSONAL CAR MILEAGE	2.80
				288-025-861.000	PERSONAL CAR MILEAGE	22.60
10272017	LARRY DAVIS	172.00	COA		CONTRACT SERVICES 10/23/17-10/27/17	
				288-006-802.000	CONTRACTUAL SERVICES	60.20
				288-007-802.000	CONTRACTUAL SERVICES	111.80
11012017	LARRY FUSSMAN	25.00	COA		PER DIEM NOV 2017	
				288-672-707.000	PER DIEM PAYMENTS	25.00
10312017	MARCY JEROME	67.58	COA		MILEAGE/TRAVEL OCT 2017	
				288-025-865.000	MEALS & LODGING	52.60
				288-025-861.000	PERSONAL CAR MILEAGE	14.98
10312017	MARTHA ECKLES	10.70	COA		MILEAGE OCT 2017	
				288-021-861.000	PERSONAL CAR MILEAGE	10.70
10302017	MARY ALSAGER	221.00	COA		SENIOR WATER AEROBICS OCT 2017	
				288-010-802.000	CONTRACTUAL SERVICES	221.00
10312017	MICHELLE ORWIG	124.10	COA		MILEAGE OCT 2017	
				288-021-861.000	PERSONAL CAR MILEAGE	124.10

# Invoice Report

<u>Invoice #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Department</u>	<u>Invoice Description</u>		<u>GL Amount</u>
				<u>GL Number</u>	<u>GL Description</u>	
10312017	MISTY KALIS	90.53	COA		MILEAGE OCT 2017	
				288-021-861.000	PERSONAL CAR MILEAGE	90.53
11012017	MONTABELLA COMMUNITY SCHOC	25.00	COA		MONTABELLA PROJECT GRADUATION	
				288-672-932.004	BUILDING REPAIR & MAINT	25.00
004307930421	PERFECTION BAKERIES, INC	171.98	COA		BREAD DELIVERY	
				288-006-743.000	FOOD	60.19
				288-007-743.000	FOOD	111.79
10312017	PRISCILLA WHITE	168.54	COA		MILEAGE OCT 2017	
				288-021-861.000	PERSONAL CAR MILEAGE	168.54
10272017	ROGER STREMLow	105.00	COA		CONTRACT SERVICES 10/23/17-10/27/17	
				288-006-802.000	CONTRACTUAL SERVICES	36.75
				288-007-802.000	CONTRACTUAL SERVICES	68.25
11012017	ROXANNA DUNEVANT	25.00	COA		PER DIEM NOV 2017	
				288-672-707.000	PER DIEM PAYMENTS	25.00
11012017	RUTH ANNE MANITEAU	25.00	COA		PER DIEM NOV 2017	
				288-672-707.000	PER DIEM PAYMENTS	25.00
201710ICE	SENIOR MEALS PROGRAM, INC	311.40	COA		SHELF STABLE MEALS	
				288-007-743.000	FOOD	311.40
10312017	SHERYL SHERMEN	214.54	COA		MILEAGE OCT 2017	
				288-021-861.000	PERSONAL CAR MILEAGE	214.54
11012017	SHIRLEY DECKER	25.00	COA		PER DIEM NOVEMBER 2017	
				288-672-707.000	PER DIEM PAYMENTS	25.00
10232017	VIRGINIA SIMMONS	15.00	COA		TB TEST	
				288-009-834.001	VOLUNTEER PHYSICALS	15.00
03JQ6341	DBI	41.66	COMM		WEATHER PAPER	
				542-371-728.000	PRINTING & BINDING	41.66
18064807	ADVANCED DRAINAGE SYSTEMS II	4,536.06	DRAINS		CUST 33617	
				638-000-112.005	INVENTORY-DRAIN TILE	4,536.06
<b>18049726</b>	<b>ADVANCED DRAINAGE SYSTEMS II</b>	<b>6,497.86</b>	<b>DRAINS</b>		<b>CUST 33617</b>	
				<b>801-445-967.003</b>	<b>DRAIN ORDERS PAID</b>	<b>6,497.86</b>
<b>18057577</b>	<b>ADVANCED DRAINAGE SYSTEMS II</b>	<b>7,564.33</b>	<b>DRAINS</b>		<b>CUST 33617</b>	
				<b>801-445-967.003</b>	<b>DRAIN ORDERS PAID</b>	<b>7,564.33</b>

# Invoice Report

<u>Invoice #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Department</u>	<u>Invoice Description</u>		<u>GL Amount</u>
				<u>GL Number</u>	<u>GL Description</u>	
18031149	ADVANCED DRAINAGE SYSTEMS IN	2,317.05	DRAINS	CUST 33617		
				801-445-967.003	DRAIN ORDERS PAID	2,317.05
1710-772847	GILL-ROY'S --DRAIN ONLY	16.77	DRAINS	WATER SYSTEM		
				591-300-956.000	MISCELLANEOUS	16.77
10/6-10/25/17	JEFFREY GONCER	235.04	DRAINS	DRAFTING		
				801-445-967.003	DRAIN ORDERS PAID	235.04
10/9/17-10/20,	MICHAEL LOWNSBERY	736.00	DRAINS	SURVEYING		
				601-000-084.000	DUE FROM OTHER FUNDS	384.00
				601-000-084.000	DUE FROM OTHER FUNDS	64.00
				801-445-967.003	DRAIN ORDERS PAID	288.00
10/26/17	RANCK/ROY J.	30.00	DRAINS	BPW		
				101-441-707.000	PER DIEM PAYMENTS	30.00
10/26/17	ROBERT CAMPBELL	30.00	DRAINS	BPW		
				101-441-707.000	PER DIEM PAYMENTS	30.00
OCT 2017 MILI	ROBERT WILLOUGHBY	198.49	DRAINS	MILEAGE		
				101-275-861.000	PERSONAL CAR MILEAGE	198.49
10/26/17	SCHAEFFER/KEN	30.00	DRAINS	BPW		
				101-441-707.000	PER DIEM PAYMENTS	30.00
188283	SPICER GROUP	630.00	DRAINS	FEMA		
				601-000-084.000	DUE FROM OTHER FUNDS	315.00
				801-445-967.003	DRAIN ORDERS PAID	315.00
186531	SPICER GROUP	11,000.50	DRAINS	BLANCHARD		
				801-445-967.003	DRAIN ORDERS PAID	11,000.50
186774	SPICER GROUP	6,219.00	DRAINS	BLANCHARD		
				801-445-967.003	DRAIN ORDERS PAID	6,219.00
187737	SPICER GROUP	2,079.50	DRAINS	BLANCHARD		
				801-445-967.003	DRAIN ORDERS PAID	2,079.50
1519	STARR EXCAVATING INC	625.00	DRAINS	YOUNGS 672		
				601-000-084.000	DUE FROM OTHER FUNDS	625.00
1510	STARR EXCAVATING INC	443.00	DRAINS	BRONSON 246		
				601-000-084.000	DUE FROM OTHER FUNDS	443.00
761-10081973	STATE OF MICHIGAN - MDEQ-3065	645.77	DRAINS	WATER SYSTEM		

# Invoice Report

<u>Invoice #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Department</u>	<u>Invoice Description</u>	<u>GL Amount</u>	
				<u>GL Number</u>	<u>GL Description</u>	
				591-300-802.000	CONTRACTUAL SERVICES	645.77
761-8180190	STATE OF MICHIGAN - MDEQ-3066	526.00	DRAINS	ACT 155172		
				591-300-802.000	CONTRACTUAL SERVICES	526.00
427419	OWENS SOFT WATER	3.00	EQUAL	HOT/COLD COOLER RENTAL		
				101-225-726.000	OFFICE SUPPLIES	3.00
91771	NETSOURCE ONE	1,248.68	IS	DRIVES FOR SERVER FOR SHERIFF'S DEPT.		
				101-301-978.003	COMPUTERS	1,248.68
91758	NETSOURCE ONE	190.45	IS	EXTRA DRIVE FOR SERVER FOR TRIAL COURT		
				101-258-978.000	NEW EQUIPMENT	190.45
9743604	ACCENT WIRE PRODUCTS	4,663.75	MATERIAL	BALER WIRE		
				596-017-754.002	OPERATING SUPP-BACKYARD	4,663.75
61037	BILL'S CUSTOM FAB	40.00	MATERIAL	LABOR TO WELD ALUM ON TRUCK		
				596-017-931.000	EQUIPMENT REPAIR & MAINT	40.00
10172017	CONSUMERS ENERGY	1,454.67	MATERIAL	OCT 9.19.2017 THRU 10.17.2017		
				596-017-920.001	UTILITIES	1,454.67
418513	GRAND TRAVERSE RUBBER SUPPL'	37.42	MATERIAL	HYD HOSE		
				596-017-931.000	EQUIPMENT REPAIR & MAINT	37.42
1	KENT COUNTY TREASURER/DPW	60.20	MATERIAL	MAN LIFT FOR LIGHT REPAIR IN PLANT		
				596-017-932.000	BUILDING REPAIR & MAINT	60.20
32039913	MANPOWER	4,166.00	MATERIAL	WK ENDING 10/29/2017		
				596-017-802.005	CONTRACTED LABOR	4,166.00
32010671	MANPOWER	3,793.68	MATERIAL	WK ENDING 10.22.2017		
				596-017-802.005	CONTRACTED LABOR	3,793.68
33575	MARREL CORPORATION	302.23	MATERIAL	1999 TRUCK		
				596-527-935.000	VEHICLE REPAIRS & MAINT	302.23
772-9240	MT. PLEASANT TIRE	56.25	MATERIAL	WHITE CURBSIDE TIRE		
				596-527-935.000	VEHICLE REPAIRS & MAINT	56.25
426702	OWENS SOFT WATER	32.50	MATERIAL	WATER COOLER		
				596-017-802.001	PROFESSIONAL SERVICES	32.50
13556	PAT MC GUIRK EXCAVATING, INC.	1,335.00	MATERIAL	GLASS HAUL		
				596-017-802.001	PROFESSIONAL SERVICES	1,335.00
46843	WEILAND TRUCK CENTER	22,413.83	MATERIAL	REBUILD ENGINE 2013 ROLLOFF		

# Invoice Report

<u>Invoice #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Department</u>	<u>Invoice Description</u>		<u>GL Amount</u>
				<u>GL Number</u>	<u>GL Description</u>	
				596-527-935.000	VEHICLE REPAIRS & MAINT	22,413.83
206789199910	CONSUMERS ENERGY	546.69	PARKS	100070353758		
				208-757-920.000	UTILITIES	546.69
201627836169	CONSUMERS ENERGY	27.56	PARKS	100005427792		
				208-758-920.000	UTILITIES	27.56
201627836170	CONSUMERS ENERGY	85.54	PARKS	100005427933		
				208-758-920.000	UTILITIES	85.54
203496710659	CONSUMERS ENERGY	1,033.94	PARKS	100009311893		
				208-757-920.000	UTILITIES	1,033.94
1710-218301	DEWITT LUMBER CO.	83.79	PARKS	34800		
				208-757-933.000	GROUND MAINT & SNOW REMOVAL	83.79
200070418281	DTE ENERGY	57.43	PARKS	920000176353		
				208-757-920.000	UTILITIES	57.43
460442	KRAPOHL FORD	38.65	PARKS	3527		
				208-756-935.000	VEHICLE REPAIR & MAINT	38.65
063933	MAEDER BROS INC.	25.00	PARKS	PARKS		
				208-757-933.000	GROUND MAINT & SNOW REMOVAL	25.00
E10162	MPARKS	50.00	PARKS	SEASONAL JOB POSTING - MARCH 2017		
				208-752-902.000	ADVERTISING	50.00
542253-11	OLSON TIRE SERVICE	713.32	PARKS	ISA018		
				208-756-931.000	EQUIPMENT REPAIR & MAINT	713.32
761-10083468	STATE OF MICHIGAN - MDEQ-3065	120.00	PARKS	233592		
				208-758-933.000	GROUND MAINT & SNOW REMOVAL	120.00
7611-0083467	STATE OF MICHIGAN - MDEQ-3065	181.00	PARKS	233591		
				208-757-933.000	GROUND MAINT & SNOW REMOVAL	181.00
761-10083470	STATE OF MICHIGAN - MDEQ-3065	181.00	PARKS	233595		
				208-759-933.000	GROUND MAINT & SNOW REMOVAL	181.00
20933	CULLIGAN OF MIDMICHIGAN	12.00	REGISTER	ACCT# 1125651 FOR DELIVERY ORDER #20933		
				101-236-726.000	OFFICE SUPPLIES	12.00
2017103000	GEOSPATIAL PROFESSIONALS INC	8,600.00	REGISTER	2017 GRANT REMONUMENTATION FOR ROLLAND, LINCOLN		
				101-245-802.000	CONTRACTUAL SERVICES	8,600.00
20173	SURVEYING SOLUTIONS, INC.	1,000.00	REGISTER	2017 REMONUMENTATION GRANT COE TOWNSHIP		

# Invoice Report

<u>Invoice #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Department</u>	<u>Invoice Description</u>		<u>GL Amount</u>
				<u>GL Number</u>	<u>GL Description</u>	
				101-245-802.000	CONTRACTUAL SERVICES	1,000.00
3766	ACCESS CORRECTIONS	412.00	SHERIFF	27197		
				701-000-214.009	DUE TO KEEFE - KIOSK FEES	412.00
004307930014	AUNT MILLIES THRIFT STORE	272.88	SHERIFF	1008783		
				101-351-743.000	FOOD	272.88
004307930417	AUNT MILLIES THRIFT STORE	166.06	SHERIFF	1008783		
				101-351-743.000	FOOD	166.06
SI1507252	AXON ENTERPRISE, INC.	127.04	SHERIFF	109590		
				101-301-748.000	UNIFORMS & ACCESSORIES	127.04
10302017	CBC CREDIT SERVICES, INC.	15.00	SHERIFF	SHERIFF		
				101-301-956.000	MISCELLANEOUS	15.00
277694	CHIEF SUPPLY	479.31	SHERIFF	688905		
				101-301-748.000	UNIFORMS & ACCESSORIES	479.31
277695	CHIEF SUPPLY	333.00	SHERIFF	688905		
				101-301-748.000	UNIFORMS & ACCESSORIES	333.00
100717	CITY OF MT PLEASANT WATER DEI	2,414.39	SHERIFF	361-12000-00		
				101-351-920.003	WATER/SEWER	2,414.39
110117 UNIFO	CLINTON STEINERT	101.76	SHERIFF	UNIFORM		
				101-301-748.000	UNIFORMS & ACCESSORIES	101.76
102717 TRAVE	CLINTON STEINERT	11.70	SHERIFF	TRANSPORT		
				101-351-865.000	MEALS & LODGING	11.70
103117 UNIFO	CLULEY/CHRISTOPHER	21.30	SHERIFF	UNIFORM		
				101-351-748.000	UNIFORMS & ACCESSORIES	21.30
103117 UNIFO	CLULEY/CHRISTOPHER	116.59	SHERIFF	UNIFORM		
				101-351-748.000	UNIFORMS & ACCESSORIES	116.59
<b>CCS-29394</b>	<b>CORRECT CARE SOLUTIONS</b>	<b>27,882.92</b>	<b>SHERIFF</b>	<b>MIISA001</b>		
				<b>101-351-834.000</b>	<b>MEDICAL SERVICES</b>	<b>27,882.92</b>
4361	COVERTTRACK GROUP, INC.	600.00	SHERIFF	SHERIFF		
				101-301-802.000	CONTRACTUAL SERVICES	600.00
03JQ6392	DBI	594.85	SHERIFF	259497		
				101-351-726.000	OFFICE SUPPLIES	85.98
				101-351-726.001	COMPUTER SUPPLIES	508.87

# Invoice Report

<u>Invoice #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Department</u>	<u>Invoice Description</u>		<u>GL Amount</u>
				<u>GL Number</u>	<u>GL Description</u>	
03JQ6772	DBI	56.97	SHERIFF	259497		
				101-351-726.001	COMPUTER SUPPLIES	56.97
3772574	DELTA COLLEGE	290.00	SHERIFF	1302122		
				101-301-957.000	EDUCATION & SEMINARS	145.00
				101-351-957.000	EDUCATION & SEMINARS	145.00
32644902847	DIRECT TV	443.21	SHERIFF	019785239		
				597-300-956.000	MISCELLANEOUS	443.21
102517	DTE ENERGY	835.01	SHERIFF	2849410236 15		
				101-351-920.002	MICHCON	835.01
008567474	GALLS, LLC	260.97	SHERIFF	4224550		
				101-301-748.000	UNIFORMS & ACCESSORIES	260.97
827245224	GORDON FOOD SERVICE	67.94	SHERIFF	347080012		
				101-351-743.000	FOOD	68.63
181555752	GORDON FOOD SERVICE	3,949.82	SHERIFF	347080012		
				101-351-743.000	FOOD	3,989.72
181555745	GORDON FOOD SERVICE	299.89	SHERIFF	347080012		
				101-351-776.000	JANITORIAL SUPPLIES	302.92
181555751	GORDON FOOD SERVICE	49.60	SHERIFF	347080012		
				101-351-776.000	JANITORIAL SUPPLIES	50.10
1712701	KEEFE COMMISSARY NETWORK SA	619.74	SHERIFF	18785		
				597-300-754.000	OPERATING SUPPLIES	619.74
460730	KRAPOHL FORD	40.65	SHERIFF	3522		
				101-301-749.000	OIL & GAS	40.65
958266	LANSING SANITARY SUPPLY	74.50	SHERIFF	SHERIFF		
				101-351-931.000	EQUIPMENT REPAIR & MAINT	74.50
145173	METRO 25 CAR CARE CENTER	10.65	SHERIFF	SHERIFF		
				101-301-935.000	VEHICLE REPAIRS & MAINT	10.65
145355	METRO 25 CAR CARE CENTER	62.50	SHERIFF	SHERIFF		
				101-301-935.000	VEHICLE REPAIRS & MAINT	62.50
9071971	PRARIE FARMS DAIRY	319.76	SHERIFF	40477		
				101-351-743.000	FOOD	319.76
9075962	PRARIE FARMS DAIRY	316.30	SHERIFF	40477		

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				101-351-743.000	FOOD	316.30
29674	PRO COMM	85.00	SHERIFF	SHERIFF		
				101-301-931.000	EQUIPMENT REPAIR & MAINT	85.00
<b>PPDINV00086E</b>	<b>SECURUS</b>	<b>7,194.00</b>	<b>SHERIFF</b>	<b>06137</b>		
				<b>597-300-754.000</b>	<b>OPERATING SUPPLIES</b>	<b>7,194.00</b>
MN1900596-3	SLEUTH SYSTEMS	2,334.76	SHERIFF	OCT-DEC 2017		
				101-351-802.007	CONT SERV-SOFTWARE SUPPORT	2,334.76
110117 UNIFO	TIM SWANSON	201.38	SHERIFF	BOOTS		
				101-301-748.000	UNIFORMS & ACCESSORIES	201.38
110117	TRANSUNION RISK AND ALTERNAT	25.00	SHERIFF	64991		
				101-301-803.000	DUES & SUBSCRIPTIONS	25.00
148920015700	CHIPPEWA RIVER DIST LIBRARY	13.42	TREAS	2015 DELINQ PERSONAL PROPERTY		
				701-000-299.000	OTHER CURRENT LIABILITIES	13.42
148920015700	GRATIOT ISABELLA INT SCHOOLS	40.62	TREAS	2015 DELINQ PERSONAL PROPERTY		
				701-000-299.000	OTHER CURRENT LIABILITIES	40.62
148920015700	ISABELLA CO TRANS COMMISSION	12.67	TREAS	2015/2016 DELINQ PERSONAL PROPERTY TAX		
				701-000-299.000	OTHER CURRENT LIABILITIES	6.60
				701-000-299.000	OTHER CURRENT LIABILITIES	6.07
148920015700	MT PLEASANT PUBLIC SCHOOLS	167.88	TREAS	2015/2016 DELINQ PERSONAL PROPERTY TAX		
				701-000-299.000	OTHER CURRENT LIABILITIES	43.40
				701-000-299.000	OTHER CURRENT LIABILITIES	124.48
1855420	QUILL CORPORATION	114.34	TREAS	C2264297		
				101-253-726.000	OFFICE SUPPLIES	114.34
148920015700	UNION TOWNSHIP	49.00	TREAS	2015/2016 DELINQ PERSONAL PROPERTY TAX		
				701-000-299.000	OTHER CURRENT LIABILITIES	24.58
				701-000-299.000	OTHER CURRENT LIABILITIES	24.42
<b>17MI005481</b>	<b>USDA</b>	<b>20,501.00</b>	<b>TREAS</b>	<b>HOWARD FORECLOSURE</b>		
				<b>701-000-285.001</b>	<b>CUSTOMER DEPOSIT-TREASURER</b>	<b>20,501.00</b>
10.24.2017VD	ANNE COOK	72.00	TRIAL	V.DARTAGNAN		
				292-665-841.004	NON-REIMBURSEABLE	72.00
17-23	CHARLES MOSES	300.00	TRIAL	RE: LALONDE		
				101-230-802.001	PROFESSIONAL SERVICES	300.00

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OCTOBER 2017	CITY OF MT PLEASANT	8,412.62	TRIAL	RE: TRIAL COURT REMITTANCE		
				701-000-221.000	DUE TO MT. PLEASANT	8,412.62
3JQ6773	DBI	239.20	TRIAL	259407		
				101-135-726.000	OFFICE SUPPLIES	239.20
3726	EBNIT/JOSEPH	11.23	TRIAL	RE: MILEAGE		
				101-135-861.000	PERSONAL CAR MILEAGE	11.23
123464	EXCEL SYSTEMS GROUP INC	1,008.00	TRIAL	RE: CASE BINDERS		
				101-135-728.000	PRINTING & BINDING	1,008.00
3699	IRWIN/JOSHUA	11.23	TRIAL	RE: MILEAGE		
				101-135-861.000	PERSONAL CAR MILEAGE	11.23
10-20-17	ISABELLA CO TRANS COMMISSION	1,840.00	TRIAL	RE: SWIFT AND SURE		
				101-143-802.003	TRANSPORTATION	1,840.00
5942-GA	ISENBARGER/DENISE	26.28	TRIAL	RE: MORRISON 10/9/17		
				101-135-802.041	GUARDIANSHIP REVIEW	26.28
18323 GA	ISENBARGER/DENISE	26.57	TRIAL	RE: REYNOLDS		
				101-135-802.041	GUARDIANSHIP REVIEW	26.57
5959 GA	ISENBARGER/DENISE	26.28	TRIAL	RE: GILLESPIE		
				101-135-802.041	GUARDIANSHIP REVIEW	26.28
6106 GA	ISENBARGER/DENISE	29.07	TRIAL	RE: BURGESS		
				101-135-802.041	GUARDIANSHIP REVIEW	29.07
516894	JEFFERSON AUDIO VIDEO SYSTEM	1,416.10	TRIAL	RE: 50155 DATED 10/27/17		
				101-135-931.000	EQUIPMENT REPAIR & MAINT.	1,416.10
17-25	JENNIFER GALLOWAY	650.00	TRIAL	RE: DOWLAND		
				101-230-802.001	PROFESSIONAL SERVICES	650.00
8234	JNR ENGRAVING	169.00	TRIAL	RE: ATC INCENTIVES		
				101-140-802.000	CONTRACTUAL SERVICES	169.00
10.25.2017DG	JOHN ENGELHARDT	84.37	TRIAL	9858 MEALS 14.82 MILES 69.55		
				292-665-841.004	NON-REIMBURSEABLE	84.37
10.24.2017VD	JOHN ENGELHARDT	118.86	TRIAL	9859 MILES 104.86 MEALS 14		
				292-665-841.004	NON-REIMBURSEABLE	118.86
620	KATHRYN BOLINGER	150.00	TRIAL	RE: WULF 17-026 301 MI		
				101-135-830.000	ATTORNEY FEES	150.00

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619	KATHRYN BOLINGER	72.00	TRIAL	RE: MEYER 17-26324-MI 101-135-830.000	ATTORNEY FEES	72.00
10-09-17	KRISTEN BROWN	125.00	TRIAL	RE: REIHL 101-135-802.041	GUARDIANSHIP REVIEW	125.00
10-08-17	KRISTEN BROWN	400.70	TRIAL	RE: PROUT 101-135-802.041	GUARDIANSHIP REVIEW	400.70
10-07-17REED	KRISTEN BROWN	125.00	TRIAL	RE: REED 17-026270-GA 101-135-802.041	GUARDIANSHIP REVIEW	125.00
10-06-17 CARF	KRISTEN BROWN	250.00	TRIAL	RE: CARR 101-135-830.000	ATTORNEY FEES	250.00
10-04-17 TAYL	KRISTEN BROWN	590.70	TRIAL	RE: TAYLOR MINORS 101-135-802.041	GUARDIANSHIP REVIEW	590.70
10.27.2017	MARSH/PAUL	54.57	TRIAL	9857 292-662-861.000	PERSONAL CAR MILEAGE	54.57
07 23035 GA	MARY ELLEN COLDWELL	56.00	TRIAL	RE: STEVENS 101-135-802.041	GUARDIANSHIP REVIEW	56.00
16 25948	MARY ELLEN COLDWELL	25.00	TRIAL	RE: VAUTRIN 101-135-802.041	GUARDIANSHIP REVIEW	25.00
16 25947 B	MARY ELLEN COLDWELL	48.00	TRIAL	RE: KARSEN VAUTRIN 101-135-802.041	GUARDIANSHIP REVIEW	48.00
05-22207-MI-2	MICHAEL M. MISHIC	120.00	TRIAL	RE: LUTES 101-135-830.000	ATTORNEY FEES	120.00
17-026 308 MI	MICHAEL M. MISHIC	60.00	TRIAL	RE: MCCARTY 101-135-830.000	ATTORNEY FEES	60.00
<b>17311</b>	<b>MUSKEGON RIVER YOUTH HOME I</b>	<b>5,436.48</b>	<b>TRIAL</b>	<b>9862/1</b> <b>292-669-842.001</b>	<b>PRIVATE AGENCY-SCHEDULED</b>	<b>5,436.48</b>
187630001	OFFICE DEPOT	59.03	TRIAL	RE: TRIAL COURT 101-135-726.000	OFFICE SUPPLIES	59.03
09/27/17	ORKIN PEST CONTROL	79.80	TRIAL	RE: ACCT 26003951 101-135-802.000	CONTRACTUAL SERVICES	79.80
<b>17-26</b>	<b>SARA SPENCER-NOGGLE</b>	<b>46,500.00</b>	<b>TRIAL</b>	<b>RE: OCTOBER PD APPOINTMENTS</b> <b>101-230-802.001</b>	<b>PROFESSIONAL SERVICES</b>	<b>46,500.00</b>

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17-24	SARA SPENCER-NOGGLE	600.00	TRIAL		RE: EVANS AND LALONDE	
				101-230-802.001	PROFESSIONAL SERVICES	600.00
OCTOBER 2017	SHERMAN TOWNSHIP	14.93	TRIAL		TRIAL COURT REMITTANCE	
				701-000-226.003	DUE TO SHERMAN TWP	14.93
OCTOBER 2017	STATE OF MICHIGAN	60,976.13	TRIAL		RE: TRIAL COURT REMITTANCE	
				701-000-228.006	DUE TO STATE-PROB SHARED	747.63
				701-000-228.058	CIVIL FILING FEE	3,383.00
				701-000-228.042	DUE TO STATE-COURT FUND	300.00
				701-000-228.037	DUE TO STATE-VICTIMS RIGHTS	90.00
				701-000-228.056	JUDICAL ELECTRNC FILING FUND	600.00
				701-000-228.030	DUE TO STATE-DRIVER LIC	526.80
				701-000-228.058	CIVIL FILING FEE	9,442.00
				701-000-228.042	DUE TO STATE-COURT FUND	450.00
				701-000-228.059	JUSTICE SYSTEM FUND	24,030.11
				701-000-228.057	JUROR COMP REIMBURS. FUND	10.00
				701-000-228.057	JUROR COMP REIMBURS. FUND	572.25
				701-000-228.037	DUE TO STATE-VICTIMS RIGHTS	18,134.34
				701-000-228.020	DUE TO STATE-CONSERVATION	40.00
				701-000-228.056	JUDICAL ELECTRNC FILING FUND	2,650.00
3778	STRAUS/SANDRA	212.34	TRIAL		TRAINING 9/13-9/15/17 MAGISTRATE CONFERENCE	
				101-135-861.000	PERSONAL CAR MILEAGE	119.84
				101-135-865.000	MEALS & LODGING	92.50
10/30/17	STRAUS/SANDRA	546.84	TRIAL		CELL PHONE ALLOWANCE	
				101-135-802.000	CONTRACTUAL SERVICES	546.84
OCTOBER 2017	UNION TOWNSHIP	51.15	TRIAL		TRIAL COURT REMITTANCE	
				701-000-226.002	DUE TO UNION TOWNSHIP	51.15
OCTOBER 2017	VILLAGE OF LAKE ISABELLA	89.10	TRIAL		TRIAL COURT REMITTANCE	
				701-000-227.001	DUE TO VILL OF LAKE ISABELLA	89.10

**Totals: \$325,362.72**

# Invoice Report

## --- TOTALS BY FUND ---

<b>101 - GENERAL FUND</b>	<b>126,031.01</b>
<b>205 - GIS FUND</b>	<b>76.02</b>
<b>208 - PARK/RECREATION FUND</b>	<b>3,452.22</b>
<b>263 - CONCEALED PISTOL LICENSING</b>	<b>144.00</b>
<b>280 - TRIBAL</b>	<b>300.00</b>
<b>288 - COMMISSION ON AGING</b>	<b>5,361.65</b>
<b>292 - CHILD CARE FUND</b>	<b>5,766.28</b>
<b>297 - CENTRAL DISPATCH</b>	<b>2,287.59</b>
<b>542 - BUILDING INSPECTION FUND</b>	<b>223.65</b>
<b>591 - LAKE ISABELLA WATER FUND</b>	<b>1,188.54</b>
<b>596 - RECYCLING</b>	<b>38,650.95</b>
<b>597 - CONCESSIONS</b>	<b>8,256.95</b>
<b>601 - DRAIN REVOLVING</b>	<b>1,831.00</b>
<b>638 - DRAIN TILE</b>	<b>4,536.06</b>
<b>701 - TRUST &amp; AGENCY FUND</b>	<b>90,740.52</b>
<b>801 - DRAIN ASSESMENT FUND</b>	<b>36,516.28</b>