

TO: Finance and Administration Committee
Board of Commissioners

FROM: Chris Witmer, Accountant

DATE: May 10, 2019

RE: Approval of May 10, 2019 Invoice List
To be ratified at the Board of Commissioners' meeting on May 21, 2019

BACKGROUND

Enclosed is the May 10, 2019 Invoice List in the amount of \$221,074.10. Included in this document are items that need the Finance & Administration Committee's approval before the funds are released. Please review the Invoice List and contact Chris Witmer by the end of business on Wednesday, May 15, 2019 if you do not approve the payment of the May 10, 2019 Invoice List.

Contained below is a summary of the invoices that exceed \$5,000.00. Questions regarding the Invoice List may be directed to Chris Witmer at cwitmer@isabellacounty.org or (989)-317-4227.

<u>Vendor Name</u>	<u>Amount</u>	<u>Page</u>	<u>Description</u>
BS&A Software Inc.	\$ 24,070.00	1	Annual service/support contract - Administration
Preston Community Services	\$ 11,500.00	1	Monthly equalization services - Administration
JP Morgan Chase Bank NA	\$ 10,502.42	1	Monthly credit card charges - various departments
Starr Excavating Inc.	\$ 10,685.00	25	Martin Drain repair - Drains
Starr Excavating Inc.	\$ 6,320.00	25	Bundy Drain repair - Drains
Wright Express FSC	\$ 5,432.39	30	Monthly fuel charges - Sheriff
Motorola Solutions Inc.	\$ 7,369.00	31	2 portable radios - Sheriff
State of Michigan	\$ 39,557.37	34	Monthly transmittals - Trial Court
Bethany Christian Services	\$ 8,985.00	34	Youth Treatment (1 youth) - Courts/Child Care

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

May 10, 2019 Invoices	\$ 221,074.10	
Less: Not under direct budgetary control		
Trust & Agency Funds	\$ 45,052.94	
Drain Funds	\$ 7,284.86	
Total under direct budgetary control of Commissioners		\$ 168,736.30

RECOMMENDATIONS

1. Approve the May 10, 2019 Invoice List as presented:

General Fund.....	\$ 72,078.91
Other Funds.....	\$ 148,995.19
Total.....	\$ 221,074.10

ATTACHMENT

May 10, 2019 Invoice List

Invoice Report

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<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>	
123040	BS&A SOFTWARE INC	24,070.00	ADMIN	ID #ISABELLACO	
				101-172-802.001 PROFESSIONAL SERVICES	19,450.00
				616-254-802.012 CONT SERV-SOFTWARE MAINT	3,990.00
				618-254-802.012 CONT SERV-SOFTWARE MAINT	630.00
5/1/19-5/31/19	WINN TELECOM	2,058.56	ADMIN	ACCT 0410000603	
				101-258-850.008 WINN CLEARING	2,058.56
MAY 2019	RESERVE ACCOUNT	2,000.00	ADMIN	PBP ACCT #38959151	
				101-271-729.000 POSTAGE	2,000.00
19APR2707	DRUG SCREEN PLUS	45.00	ADMIN	ACCT #2707	
				596-527-834.001 EMPLOYEE PHYSICALS	45.00
5/6/2019	CHERYL GONZALEZ	25.00	ADMIN	HRC MEETING	
				101-684-707.000 PER DIEM PAYMENTS	25.00
5/6/2019	MAUREEN EKE	25.00	ADMIN	HRC MEETING	
				101-684-707.000 PER DIEM PAYMENTS	25.00
5/6/2019	LAURA GONZALES	25.00	ADMIN	HRC MEETING	
				101-684-707.000 PER DIEM PAYMENTS	25.00
5/6/2019	MATT MERTZ	25.00	ADMIN	HRC MEETING	
				101-684-707.000 PER DIEM PAYMENTS	25.00
3308721331	PITNEY BOWES-PITTSBURGH	153.57	ADMIN	ACCT 0010421725	
				101-271-729.000 POSTAGE	153.57
1944812	MOBILE MEDICAL RESPONSE-CHIC	619.00	ADMIN	RE: S. ROBINSON	
				101-648-842.000 AMBULANCE FEES	175.00
				101-648-860.000 TRAVEL	444.00
4/1/19-4/30/19	PRESTON COMMUNITY SERVICES I	11,500.00	ADMIN	EQUALIZATION WORK	
				101-225-802.000 CONTRACTUAL SERVICES	11,500.00
AD #1786640	21ST CENTURY MEDIA	265.00	ADMIN	ACCT 892020	
				101-172-902.000 ADVERTISING	265.00
AD #1779428	21ST CENTURY MEDIA	395.00	ADMIN	ACCT #540913	
				101-172-902.000 ADVERTISING	395.00
4/1/19-4/26/19	CENTRAL MICHIGAN UNIV-MAIL	1,595.37	ADMIN	RE: GENERAL ACCT	
				101-271-729.000 POSTAGE	1,595.37
3/26/19-4/26/19	JP MORGAN CHASE BANK NA	10,502.42	ADMIN	ACCT #5405017900081427	

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<u>Invoice #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Department</u>	<u>Invoice Description</u>	
			<u>GL Number</u>	<u>GL Description</u>	<u>GL Amount</u>
			101-101-865.000	MEALS & LODGING	143.10
			101-101-957.000	EDUCATION & SEMINARS	30.00
			101-165-726.000	OFFICE SUPPLIES	382.44
			101-172-803.000	DUES & SUBSCRIPTIONS	505.00
			101-172-865.000	MEALS & LODGING	97.31
			101-172-902.000	ADVERTISING	314.10
			101-172-957.000	EDUCATION & SEMINARS	30.00
			101-229-956.002	VICTIMS RIGHTS GRANT SUPPLIES	207.47
			101-253-726.000	OFFICE SUPPLIES	177.08
			101-265-746.005	OTHER SUPPLIES	105.48
			101-265-746.005	OTHER SUPPLIES	(24.85)
			101-265-932.002	BUILDING REPAIR-BLDG#1	174.88
			101-265-932.005	BUILDING REPAIR-DETOX	23.78
			101-265-933.000	GROUND MAINT & SNOW REM	137.50
			101-266-931.000	EQUIPMENT REPAIR & MAINT	65.00
			101-266-932.000	BUILDING REPAIR & MAINT	342.31
			101-271-729.000	POSTAGE	21.50
			101-301-865.000	MEALS & LODGING	250.60
			101-301-957.000	EDUCATION & SEMINARS	55.00
			101-308-931.000	EQUIPMENT REPAIR & MAINT.	250.00
			101-351-776.000	JANITORIAL SUPPLIES	339.60
			101-351-860.000	TRAVEL	19.50
			101-351-932.000	BUILDING REPAIR & MAINT	32.19
			101-426-865.000	MEALS & LODGING	54.27
			101-426-935.000	VEHICLE REPAIR & MAINT	29.67
			101-682-865.000	MEALS & LODGING	240.75
			208-752-726.000	OFFICE SUPPLIES	232.58
			208-752-728.000	PRINTING & BINDING	79.65
			208-752-746.000	OTHER SUPPLIES	105.04
			208-752-956.000	MISCELLANEOUS	0.05
			208-756-746.000	OTHER SUPPLIES	12.32

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<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>
				208-756-748.000	UNIFORMS & ACCESSORIES
				208-756-749.000	OIL & GAS
				208-756-931.000	EQUIPMENT REPAIR & MAINT
				208-757-746.000	OTHER SUPPLIES
				208-757-932.000	BUILDING REPAIR & MAINT
				208-757-933.000	GROUND MAINT & SNOW REMOVAL
				208-758-746.000	OTHER SUPPLIES
				208-759-746.000	OTHER SUPPLIES
				208-759-776.000	JANITORIAL SUPPLIES
				208-759-933.000	GROUND MAINT & SNOW REMOVAL
				288-006-754.000	OPERATING SUPPLIES
				288-007-754.000	OPERATING SUPPLIES
				288-009-754.001	AWARDS & RECONGNITION
				288-010-743.002	FOOD - EVENTS
				288-010-754.002	EVENT FEES/SUPPLIES
				288-016-847.000	ASSISTANCE PAYMENTS
				288-025-754.001	AWARDS & RECOGNITION
				288-673-754.001	AWARDS & RECOGNITION
				292-665-932.000	BUILDING REPAIR & MAINT
				297-325-746.000	OTHER SUPPLIES
				297-325-802.000	CONTRACTUAL SERVICES
				297-325-802.002	HOUSING
				297-325-902.000	ADVERTISING
				297-325-902.001	PUBLIC SAFETY AWARENESS
				297-325-931.000	EQUIPMENT REPAIR & MAINT
				297-325-957.001	ACT 32 TRAINING
				542-371-865.000	MEALS & LODGING
				597-300-754.000	OPERATING SUPPLIES
				617-254-726.000	OFFICE SUPPLIES
				618-254-726.000	OFFICE SUPPLIES
1945470	MOBILE MEDICAL RESPONSE-CHIC	595.00	ADMIN	RE: R. PALADINO	

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				<u>GL Number</u>	<u>GL Description</u>	
				101-648-842.000	AMBULANCE FEES	175.00
				101-648-860.000	TRAVEL	420.00
0168949-IN	WOLVERINE POWER SYSTEMS	268.30	BLDG	ISA002		
				101-265-932.006	BUILDING REPAIR-DH	268.30
0168973-IN	WOLVERINE POWER SYSTEMS	513.69	BLDG	ISA002		
				101-265-932.006	BUILDING REPAIR-DH	513.69
562019	DUANE DAVIS	325.00	BLDG	ISABELLA COUNTY		
				101-266-822.000	JANITORIAL SERVICES	325.00
1374477	SUMMIT COMPANIES	324.24	BLDG	ISABELL288		
				288-672-932.004	BUILDING REPAIR & MAINT	324.24
100685347	TRUGREEN PROCESSING CENTER	463.21	BLDG	7001824711		
				101-265-933.004	GROUND MAINT & SNOW-DH	173.98
				101-265-933.000	GROUND MAINT & SNOW REM	109.82
				288-672-933.001	GROUND MAINT & SNOW REMOVAL	179.41
102687	GILBOES LOCK AND SAFE	176.40	BLDG	ISABELLA COUNTY		
				101-265-932.006	BUILDING REPAIR-DH	176.40
148213	SECURALARM SYSTEMS, INC.	570.00	BLDG	191		
				101-265-932.002	BUILDING REPAIR-BLDG#1	570.00
33886483	MANPOWER	479.25	BLDG	08678269	DO261923	
				101-265-802.013	CONTRACT SERV-BLDG & GROUNDS	479.25
473969	OWENS SOFT WATER	50.50	CENTRAL	CENTRAL DISPATCH WATER		
				297-325-802.000	CONTRACTUAL SERVICES	50.50
4021279684	CINTAS	39.57	CENTRAL	FLOOR MATS		
				297-325-802.000	CONTRACTUAL SERVICES	39.57
64147	ROBAIRE BAKERY & DOUGHNUT SI	21.30	CENTRAL	DONUTS FOR 911 TECH AND POLICE CHIEFS		
				297-325-865.000	MEALS & LODGING	21.30
105160	NETSOURCE ONE	1,775.00	CENTRAL	MONTHLY SERVER CONTRACT		
				297-325-802.000	CONTRACTUAL SERVICES	1,775.00
04012019-0431	WINN TELECOM	104.16	CENTRAL	MONTHLY PHONE BILL		
				297-325-850.000	TELEPHONE	104.16
04012019-0421	FRONTIER	362.22	CENTRAL	MONTHLY PHONE BILL		
				297-325-850.000	TELEPHONE	362.22

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				<u>GL Number</u> <u>GL Description</u>	
474194	OWENS SOFT WATER	6.75	CENTRAL	EOC MONTHLY WATER	
				101-426-802.000 CONTRACTUAL SERVICES	6.75
33559	PRO COMM	1,820.00	CENTRAL	SIREN BATTERIES FOR FREMONT FIRE AND UNION TWP P/	
				101-426-931.000 EQUIPMENT REPAIR & MAINT	1,820.00
469244	OWENS SOFT WATER	64.00	CENTRAL	CENTRAL DISPATCH WATER	
				297-325-802.000 CONTRACTUAL SERVICES	64.00
470834	OWENS SOFT WATER	43.75	CENTRAL	CENTRAL DISPATCH WATER	
				297-325-802.000 CONTRACTUAL SERVICES	43.75
582019-1	RACHAL PEACOCK	60.15	CENTRAL	PEACOCK, TRAINING IN BIG RAPIDS, MILEAGE	
				297-325-957.001 ACT 32 TRAINING	60.15
05082019-2	RACHAL PEACOCK	131.08	CENTRAL	PEACOCK, TRAINING, TRAVERSE CITY, MILEAGE	
				297-325-957.001 ACT 32 TRAINING	131.08
2432	JOHN PATRICK BERRYHILL	37.04	CLERK	Juror JOHN PATRICK BERRYHILL	
				101-135-804.000 JURY FEES	22.04
				101-135-804.000 JURY FEES	15.00
867	ANNA-MARIE LOUISE BRANDENBU	17.90	CLERK	Juror ANNA-MARIE LOUISE BRANDENBURGER	
				101-135-804.000 JURY FEES	2.90
				101-135-804.000 JURY FEES	15.00
2343	AARRON JOSEPH BUTKOVICH	28.92	CLERK	Juror AARRON JOSEPH BUTKOVICH	
				101-135-804.000 JURY FEES	13.92
				101-135-804.000 JURY FEES	15.00
245	MICHELE RAE CAMPBELL	17.90	CLERK	Juror MICHELE RAE CAMPBELL	
				101-135-804.000 JURY FEES	2.90
				101-135-804.000 JURY FEES	15.00
974	RANDY COLE CASE	16.16	CLERK	Juror RANDY COLE CASE	
				101-135-804.000 JURY FEES	1.16
				101-135-804.000 JURY FEES	15.00
2300	MICHAEL JAMES CONWAY	15.58	CLERK	Juror MICHAEL JAMES CONWAY	
				101-135-804.000 JURY FEES	0.58
				101-135-804.000 JURY FEES	15.00
2560	THOMAS GERARD CZARNECKI	16.74	CLERK	Juror THOMAS GERARD CZARNECKI	
				101-135-804.000 JURY FEES	1.74

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				<u>GL Number</u>	<u>GL Description</u>	<u>GL Amount</u>
				101-135-804.000	JURY FEES	15.00
1570	DUANE EDWARD DANGLER	21.96	CLERK	Juror DUANE EDWARD DANGLER		
				101-135-804.000	JURY FEES	6.96
				101-135-804.000	JURY FEES	15.00
173	BRENDAN PATRICK DAVIDSON	28.92	CLERK	Juror BRENDAN PATRICK DAVIDSON		
				101-135-804.000	JURY FEES	13.92
				101-135-804.000	JURY FEES	15.00
488	AMELIA CAROLINE DEMERATH	24.86	CLERK	Juror AMELIA CAROLINE DEMERATH		
				101-135-804.000	JURY FEES	9.86
				101-135-804.000	JURY FEES	15.00
3037	DAVID PAUL DICKEY	44.00	CLERK	Juror DAVID PAUL DICKEY		
				101-135-804.000	JURY FEES	29.00
				101-135-804.000	JURY FEES	15.00
2140	CHRISTINE KATHRYN ECKMAN	20.80	CLERK	Juror CHRISTINE KATHRYN ECKMAN		
				101-135-804.000	JURY FEES	5.80
				101-135-804.000	JURY FEES	15.00
905	KEVIN LEE EVANS	33.56	CLERK	Juror KEVIN LEE EVANS		
				101-135-804.000	JURY FEES	18.56
				101-135-804.000	JURY FEES	15.00
2181	RICHARD CHARLES FERKEL	32.40	CLERK	Juror RICHARD CHARLES FERKEL		
				101-135-804.000	JURY FEES	17.40
				101-135-804.000	JURY FEES	15.00
3190	MICHAEL ANDREW FISHER	20.80	CLERK	Juror MICHAEL ANDREW FISHER		
				101-135-804.000	JURY FEES	5.80
				101-135-804.000	JURY FEES	15.00
2472	NANCY MARIE FLAUGHER	34.72	CLERK	Juror NANCY MARIE FLAUGHER		
				101-135-804.000	JURY FEES	19.72
				101-135-804.000	JURY FEES	15.00
1771	HEATHER MAUREEN FOX	16.16	CLERK	Juror HEATHER MAUREEN FOX		
				101-135-804.000	JURY FEES	1.16
				101-135-804.000	JURY FEES	15.00

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<u>Invoice #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Department</u>	<u>Invoice Description</u>		
				<u>GL Number</u>	<u>GL Description</u>	<u>GL Amount</u>
3164	JEFFERY SCOTT GIFFIN	32.40	CLERK	Juror JEFFERY SCOTT GIFFIN		
				101-135-804.000	JURY FEES	17.40
				101-135-804.000	JURY FEES	15.00
2673	THERESA HAMMOND GOTSCHALL	16.16	CLERK	Juror THERESA HAMMOND GOTSCHALL		
				101-135-804.000	JURY FEES	1.16
				101-135-804.000	JURY FEES	15.00
618	MEGAN LEANN GRIFFUS	32.40	CLERK	Juror MEGAN LEANN GRIFFUS		
				101-135-804.000	JURY FEES	17.40
				101-135-804.000	JURY FEES	15.00
1065	JAMES BROCK GUTIERREZ	31.24	CLERK	Juror JAMES BROCK GUTIERREZ		
				101-135-804.000	JURY FEES	16.24
				101-135-804.000	JURY FEES	15.00
2195	MYRA KATHLEEN HALL	35.30	CLERK	Juror MYRA KATHLEEN HALL		
				101-135-804.000	JURY FEES	20.30
				101-135-804.000	JURY FEES	15.00
2636	AARON WILLIAM HARRY	23.12	CLERK	Juror AARON WILLIAM HARRY		
				101-135-804.000	JURY FEES	8.12
				101-135-804.000	JURY FEES	15.00
976	KELLY LYNN HEIFNER	21.38	CLERK	Juror KELLY LYNN HEIFNER		
				101-135-804.000	JURY FEES	6.38
				101-135-804.000	JURY FEES	15.00
658	EUGENE VINCENT HILLIARD III	26.60	CLERK	Juror EUGENE VINCENT HILLIARD III		
				101-135-804.000	JURY FEES	11.60
				101-135-804.000	JURY FEES	15.00
106	RONALD ALLEN HIMPELMANN	20.80	CLERK	Juror RONALD ALLEN HIMPELMANN		
				101-135-804.000	JURY FEES	5.80
				101-135-804.000	JURY FEES	15.00
422	JODEE ANN HOWE-JORDAN	18.48	CLERK	Juror JODEE ANN HOWE-JORDAN		
				101-135-804.000	JURY FEES	3.48
				101-135-804.000	JURY FEES	15.00
2740	RANDY JOE INOSENCIO	20.80	CLERK	Juror RANDY JOE INOSENCIO		
				101-135-804.000	JURY FEES	5.80

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<u>Invoice #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Department</u>	<u>Invoice Description</u>		
				<u>GL Number</u>	<u>GL Description</u>	<u>GL Amount</u>
				101-135-804.000	JURY FEES	15.00
1656	KELLY ANN JOHNSTON	16.16	CLERK	Juror KELLY ANN JOHNSTON		
				101-135-804.000	JURY FEES	1.16
				101-135-804.000	JURY FEES	15.00
1405	SHAWNA MARIE KAIN	19.64	CLERK	Juror SHAWNA MARIE KAIN		
				101-135-804.000	JURY FEES	4.64
				101-135-804.000	JURY FEES	15.00
376	THERESE LYNNE KENNEDY	19.64	CLERK	Juror THERESE LYNNE KENNEDY		
				101-135-804.000	JURY FEES	4.64
				101-135-804.000	JURY FEES	15.00
875	KEVIN RAY KETCHUM	17.32	CLERK	Juror KEVIN RAY KETCHUM		
				101-135-804.000	JURY FEES	2.32
				101-135-804.000	JURY FEES	15.00
67	STEVEN PAUL KLEIN	18.48	CLERK	Juror STEVEN PAUL KLEIN		
				101-135-804.000	JURY FEES	3.48
				101-135-804.000	JURY FEES	15.00
2444	LORI ANN KLOECKNER	16.74	CLERK	Juror LORI ANN KLOECKNER		
				101-135-804.000	JURY FEES	1.74
				101-135-804.000	JURY FEES	15.00
1133	CHRISTI LOU KONIECZKA	17.32	CLERK	Juror CHRISTI LOU KONIECZKA		
				101-135-804.000	JURY FEES	2.32
				101-135-804.000	JURY FEES	15.00
2013	MELINDA JOY KREMSREITER	17.32	CLERK	Juror MELINDA JOY KREMSREITER		
				101-135-804.000	JURY FEES	2.32
				101-135-804.000	JURY FEES	15.00
2708	KALI JO MANEE	38.20	CLERK	Juror KALI JO MANEE		
				101-135-804.000	JURY FEES	23.20
				101-135-804.000	JURY FEES	15.00
1082	NICOLE LYNN MASSEY	16.16	CLERK	Juror NICOLE LYNN MASSEY		
				101-135-804.000	JURY FEES	1.16
				101-135-804.000	JURY FEES	15.00

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<u>Invoice #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Department</u>	<u>Invoice Description</u>		
				<u>GL Number</u>	<u>GL Description</u>	<u>GL Amount</u>
2067	MARGARET ELIZABETH MAYES	16.74	CLERK	Juror MARGARET ELIZABETH MAYES		
				101-135-804.000	JURY FEES	1.74
				101-135-804.000	JURY FEES	15.00
1695	WILLIAM ELIAS MILLER	28.92	CLERK	Juror WILLIAM ELIAS MILLER		
				101-135-804.000	JURY FEES	13.92
				101-135-804.000	JURY FEES	15.00
1206	CONNIE JEAN MOREY	30.08	CLERK	Juror CONNIE JEAN MOREY		
				101-135-804.000	JURY FEES	15.08
				101-135-804.000	JURY FEES	15.00
1003	SALLY JO MORROW	26.02	CLERK	Juror SALLY JO MORROW		
				101-135-804.000	JURY FEES	11.02
				101-135-804.000	JURY FEES	15.00
26	JEFFREY MICHAEL MOULTON	16.16	CLERK	Juror JEFFREY MICHAEL MOULTON		
				101-135-804.000	JURY FEES	1.16
				101-135-804.000	JURY FEES	15.00
2274	BETH ANN MUNDWILER	31.24	CLERK	Juror BETH ANN MUNDWILER		
				101-135-804.000	JURY FEES	16.24
				101-135-804.000	JURY FEES	15.00
468	CURTISS AARON NORMAN	31.24	CLERK	Juror CURTISS AARON NORMAN		
				101-135-804.000	JURY FEES	16.24
				101-135-804.000	JURY FEES	15.00
1640	MICKIE JO OLSON	19.64	CLERK	Juror MICKIE JO OLSON		
				101-135-804.000	JURY FEES	4.64
				101-135-804.000	JURY FEES	15.00
1306	MARK LEWIS PHELPS	26.60	CLERK	Juror MARK LEWIS PHELPS		
				101-135-804.000	JURY FEES	11.60
				101-135-804.000	JURY FEES	15.00
1581	JEFF ANTHONY PLATTE	15.58	CLERK	Juror JEFF ANTHONY PLATTE		
				101-135-804.000	JURY FEES	0.58
				101-135-804.000	JURY FEES	15.00
1100	ERIC THOMAS QUAKENBUSH	20.22	CLERK	Juror ERIC THOMAS QUAKENBUSH		
				101-135-804.000	JURY FEES	5.22

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				101-135-804.000	JURY FEES	15.00
1598	TRACIE LYNN RAITZ	30.08	CLERK	Juror TRACIE LYNN RAITZ		
				101-135-804.000	JURY FEES	15.08
				101-135-804.000	JURY FEES	15.00
908	STEPHEN MATTHEW REDDICK	17.90	CLERK	Juror STEPHEN MATTHEW REDDICK		
				101-135-804.000	JURY FEES	2.90
				101-135-804.000	JURY FEES	15.00
1612	YAE SOCK ROH	23.70	CLERK	Juror YAE SOCK ROH		
				101-135-804.000	JURY FEES	8.70
				101-135-804.000	JURY FEES	15.00
3200	NICOLE MARIE ROHDE	20.22	CLERK	Juror NICOLE MARIE ROHDE		
				101-135-804.000	JURY FEES	5.22
				101-135-804.000	JURY FEES	15.00
158	KATELYN ROSE SALTARELLI-HEDR	32.40	CLERK	Juror KATELYN ROSE SALTARELLI-HEDRICH		
				101-135-804.000	JURY FEES	17.40
				101-135-804.000	JURY FEES	15.00
3088	JILL MARIE SANBORN	18.48	CLERK	Juror JILL MARIE SANBORN		
				101-135-804.000	JURY FEES	3.48
				101-135-804.000	JURY FEES	15.00
680	JESSE LEE SCHAFER	30.08	CLERK	Juror JESSE LEE SCHAFER		
				101-135-804.000	JURY FEES	15.08
				101-135-804.000	JURY FEES	15.00
381	EMILY ALLYNE SCOTT	17.90	CLERK	Juror EMILY ALLYNE SCOTT		
				101-135-804.000	JURY FEES	2.90
				101-135-804.000	JURY FEES	15.00
2401	MICAH RYAN SHAFER	16.16	CLERK	Juror MICAH RYAN SHAFER		
				101-135-804.000	JURY FEES	1.16
				101-135-804.000	JURY FEES	15.00
2550	SHAWN PATRICK SHAY	17.32	CLERK	Juror SHAWN PATRICK SHAY		
				101-135-804.000	JURY FEES	2.32
				101-135-804.000	JURY FEES	15.00

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2974	JASON PAUL SMITH	31.24	CLERK	Juror JASON PAUL SMITH		
				101-135-804.000	JURY FEES	16.24
				101-135-804.000	JURY FEES	15.00
3096	VALERIE JOYCE SPALDING	15.58	CLERK	Juror VALERIE JOYCE SPALDING		
				101-135-804.000	JURY FEES	0.58
				101-135-804.000	JURY FEES	15.00
1908	KELLY LYNN STAHL	19.64	CLERK	Juror KELLY LYNN STAHL		
				101-135-804.000	JURY FEES	4.64
				101-135-804.000	JURY FEES	15.00
2760	LISA ANN STANAWAY	17.32	CLERK	Juror LISA ANN STANAWAY		
				101-135-804.000	JURY FEES	2.32
				101-135-804.000	JURY FEES	15.00
2779	BRIAN CHRISTOPHER TAFFS	15.58	CLERK	Juror BRIAN CHRISTOPHER TAFFS		
				101-135-804.000	JURY FEES	0.58
				101-135-804.000	JURY FEES	15.00
1484	HEATHER LYN TUBBS	20.80	CLERK	Juror HEATHER LYN TUBBS		
				101-135-804.000	JURY FEES	5.80
				101-135-804.000	JURY FEES	15.00
2079	CANDICE CORRINE VALDEZ	32.40	CLERK	Juror CANDICE CORRINE VALDEZ		
				101-135-804.000	JURY FEES	17.40
				101-135-804.000	JURY FEES	15.00
816	DANIEL MARK VUGTEVEEN	17.32	CLERK	Juror DANIEL MARK VUGTEVEEN		
				101-135-804.000	JURY FEES	2.32
				101-135-804.000	JURY FEES	15.00
5/6-5/10	ALYSHA BURNS	180.00	CLERK	PAYROLL		
				263-215-802.000	CONTRACTUAL SERVICES	180.00
5/6/2019	SHARON A BROWN	30.00	CLERK	2019/2020 ANNUAL JURY BOARD MTG		
				101-165-707.000	PER DIEM PAYMENTS	30.00
5/6/2019	LINDA ELLIS	30.00	CLERK	2019/2020 ANNUAL JURY BOARD MTG		
				101-165-707.000	PER DIEM PAYMENTS	30.00
5/6/19	SUSAN BROOKS	30.00	CLERK	2019/2020 ANNUAL JURY BOARD MTG		
				101-165-707.000	PER DIEM PAYMENTS	30.00

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9313	UNDERGROUND SECURITY CO	273.15	CLERK		STORAGE FOR ISABAELLA COUNTY CLERK	
				101-215-802.000	CONTRACTUAL SERVICES	273.15
33325	FILE SAFE	225.50	CLERK		MAY STORAGE FOR ISABELLA COUNTY CLERK	
				101-215-802.000	CONTRACTUAL SERVICES	225.50
33345	FILE SAFE	25.00	CLERK		APRIL RETRIEVAL FOR ISABELLA COUNTY CLERK	
				101-215-802.000	CONTRACTUAL SERVICES	25.00
REFUND	NOAH J CRAMBELL	252.00	CLERK		OVERPAYMENT ON 18-255	
				101-215-616.001	CLERK'S SERVICES-OTHER	252.00
APR 2019	ALICE BURLINGTON	70.76	COA		REIMB 04/01 - 04/30/19	
				288-673-860.001	TRAVEL - VOLUNTEERS	53.68
				288-673-860.001	TRAVEL - VOLUNTEERS	17.08
APR 2019	ROGER CHILDERS	694.56	COA		REIMB 04/01 - 04/30/19	
				288-673-860.001	TRAVEL - VOLUNTEERS	513.04
				288-673-860.001	TRAVEL - VOLUNTEERS	163.24
				288-673-759.000	VOLUNTEER MEALS	18.28
APR 2019	BERNITA CORBITT	170.52	COA		REIMB 04/01 - 04/30/19	
				288-673-860.001	TRAVEL - VOLUNTEERS	129.36
				288-673-860.001	TRAVEL - VOLUNTEERS	41.16
APR 2019	SUE COTTON	291.16	COA		REIMB 04/01 - 04/30/19	
				288-673-860.001	TRAVEL - VOLUNTEERS	220.88
				288-673-860.001	TRAVEL - VOLUNTEERS	70.28
APR 2019	BENJAMIN DANIELS	316.10	COA		REIMB 04/01 - 04/30/19	
				288-673-860.001	TRAVEL - VOLUNTEERS	239.80
				288-673-860.001	TRAVEL - VOLUNTEERS	76.30
APR 2019	LARRY DAVIS	73.08	COA		REIMB 04/01 - 04/30/19	
				288-673-860.001	TRAVEL - VOLUNTEERS	55.44
				288-673-860.001	TRAVEL - VOLUNTEERS	17.64
APR 2019	MONICA DAVIS	187.92	COA		REIMB 04/01 - 04/30/19	
				288-673-860.001	TRAVEL - VOLUNTEERS	142.56
				288-673-860.001	TRAVEL - VOLUNTEERS	45.36
APR 2019	ELVIS J DENTON	158.92	COA		REIMB 04/01 - 04/30/19	
				288-673-860.001	TRAVEL - VOLUNTEERS	120.56

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				288-673-860.001	TRAVEL - VOLUNTEERS	38.36
APR 2019	NORMAN C. EIFLER	40.60	COA	REIMB 04/01 - 04/30/19		
				288-673-860.001	TRAVEL - VOLUNTEERS	30.80
				288-673-860.001	TRAVEL - VOLUNTEERS	9.80
APR 2019	FRANK GREEN	318.42	COA	REIMB 04/01 - 04/30/19		
				288-673-860.001	TRAVEL - VOLUNTEERS	241.56
				288-673-860.001	TRAVEL - VOLUNTEERS	76.86
APR 2019	KATHY HOUSE	169.94	COA	REIMB 04/01 - 04/30/19		
				288-673-860.001	TRAVEL - VOLUNTEERS	128.92
				288-673-860.001	TRAVEL - VOLUNTEERS	41.02
APR 2019	SANDRA HUNTER	178.64	COA	REIMB 04/01 - 04/30/19		
				288-673-860.001	TRAVEL - VOLUNTEERS	135.52
				288-673-860.001	TRAVEL - VOLUNTEERS	43.12
APR 2019	SUSAN JOHNSTON	139.20	COA	REIMB 04/01 - 04/30/19		
				288-673-860.001	TRAVEL - VOLUNTEERS	105.60
				288-673-860.001	TRAVEL - VOLUNTEERS	33.60
APR 2019	BRENDA KERR	433.84	COA	REIMB 04/01 - 04/30/19		
				288-673-860.001	TRAVEL - VOLUNTEERS	329.12
				288-673-860.001	TRAVEL - VOLUNTEERS	104.72
APR 2019	JOHN W. KNIFFEN	134.56	COA	REIMB 04/01 - 04/30/19		
				288-673-860.001	TRAVEL - VOLUNTEERS	102.08
				288-673-860.001	TRAVEL - VOLUNTEERS	32.48
APR 2019	KEN KOBYLARZ	357.28	COA	REIMB 04/01 - 04/30/19		
				288-673-860.001	TRAVEL - VOLUNTEERS	271.04
				288-673-860.001	TRAVEL - VOLUNTEERS	86.24
APR 2019	ELEANOR LOPEZ	17.40	COA	REIMB 04/01 - 04/30/19		
				288-673-860.001	TRAVEL - VOLUNTEERS	13.20
				288-673-860.001	TRAVEL - VOLUNTEERS	4.20
APR 2019	DUANE MCINTYRE	307.40	COA	REIMB 04/01 - 04/30/19		
				288-673-860.001	TRAVEL - VOLUNTEERS	233.20
				288-673-860.001	TRAVEL - VOLUNTEERS	74.20

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APR 2019	SUE MOELLER	22.04	COA	REIMB 04/01 - 04/30/19		
				288-673-860.001	TRAVEL - VOLUNTEERS	16.72
				288-673-860.001	TRAVEL - VOLUNTEERS	5.32
APR 2019	MARY ELIZABETH PICKELMAN	709.92	COA	REIMB 04/01 - 04/30/19		
				288-673-860.001	TRAVEL - VOLUNTEERS	538.56
				288-673-860.001	TRAVEL - VOLUNTEERS	171.36
APR 2019	DEBORAH PREDMESKY	99.76	COA	REIMB 04/01 - 04/30/19		
				288-673-860.001	TRAVEL - VOLUNTEERS	75.68
				288-673-860.001	TRAVEL - VOLUNTEERS	24.08
APR 2019	PATRICK SIUDA	653.66	COA	REIMB 04/01 - 04/30/19		
				288-673-860.001	TRAVEL - VOLUNTEERS	495.88
				288-673-860.001	TRAVEL - VOLUNTEERS	157.78
APR 2019	JOHN D SPENCE	142.68	COA	REIMB 04/01 - 04/30/19		
				288-673-860.001	TRAVEL - VOLUNTEERS	108.24
				288-673-860.001	TRAVEL - VOLUNTEERS	34.44
APR 2019	JASON TAULBEE	580.58	COA	REIMB 04/01 - 04/30/19		
				288-673-860.001	TRAVEL - VOLUNTEERS	440.44
				288-673-860.001	TRAVEL - VOLUNTEERS	140.14
APR 2019	MELISSA UTT	28.13	COA	REIMB 04/01 - 04/30/19		
				288-673-860.001	TRAVEL - VOLUNTEERS	21.34
				288-673-860.001	TRAVEL - VOLUNTEERS	6.79
APR 2019	DAVID WASHBURN	1,771.25	COA	REIMB 04/01 - 04/30/19		
				288-673-860.001	TRAVEL - VOLUNTEERS	1,300.20
				288-673-860.001	TRAVEL - VOLUNTEERS	413.70
				288-673-759.000	VOLUNTEER MEALS	57.35
APR 2019	DENNIS ZYSKOWSKI	734.28	COA	REIMB 04/01 - 04/30/19		
				288-673-860.001	TRAVEL - VOLUNTEERS	557.04
				288-673-860.001	TRAVEL - VOLUNTEERS	177.24
05032019	MARIA ALAMEDA	182.38	COA	STIPEND 04/22 - 05/03/19		
				288-009-846.000	STIPENDS	141.78
				288-009-860.001	TRAVEL-VOLUNTEERS	40.60
05032019	OLGA APPERSON	172.55	COA	STIPEND 04/22 - 05/03/19		

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				288-009-846.000 STIPENDS	151.05
				288-009-860.001 TRAVEL-VOLUNTEERS	21.50
05032019	CAROLINE BACOME	144.11	COA	STIPEND 04/22 - 05/03/19	
				288-009-846.000 STIPENDS	113.95
				288-009-860.001 TRAVEL-VOLUNTEERS	30.16
05032019	REBECCA BELLINGER	147.42	COA	STIPEND 04/22 - 05/03/19	
				288-009-846.000 STIPENDS	131.18
				288-009-860.001 TRAVEL-VOLUNTEERS	16.24
05032019	MARGARET COLOSKY	190.01	COA	STIPEND 04/22 - 05/03/19	
				288-009-846.000 STIPENDS	119.25
				288-009-860.001 TRAVEL-VOLUNTEERS	70.76
05032019	VICKIE COOK	61.13	COA	STIPEND 04/22 - 05/03/19	
				288-009-846.000 STIPENDS	43.73
				288-009-860.001 TRAVEL-VOLUNTEERS	17.40
05032019	PATRICIA CUSENZA	135.99	COA	STIPEND 04/22 - 05/03/19	
				288-009-846.000 STIPENDS	87.45
				288-009-860.001 TRAVEL-VOLUNTEERS	36.54
				288-009-759.000 MEALS	12.00
05032019	MARIA DAVILA	113.29	COA	STIPEND 04/22 - 05/03/19	
				288-009-846.000 STIPENDS	108.65
				288-009-860.001 TRAVEL-VOLUNTEERS	4.64
05032019	MURIEL ANN DAVIS	286.59	COA	STIPEND 04/22 - 05/03/19	
				288-009-846.000 STIPENDS	186.83
				288-009-860.001 TRAVEL-VOLUNTEERS	99.76
05032019	LORRAINE DECKER	292.90	COA	STIPEND 04/22 - 05/03/19	
				288-009-846.000 STIPENDS	153.70
				288-009-860.001 TRAVEL-VOLUNTEERS	139.20
05032019	EVELYN DROWLEY	188.85	COA	STIPEND 04/22 - 05/03/19	
				288-009-846.000 STIPENDS	119.25
				288-009-860.001 TRAVEL-VOLUNTEERS	69.60
05032019	VIOLET LOUISE DUNKLEY	170.60	COA	STIPEND 04/22 - 05/03/19	

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05032019	CAROL FAIR	202.75	COA	288-009-846.000	STIPENDS	159.00
				288-009-860.001	TRAVEL-VOLUNTEERS	11.60
				STIPEND 04/22 - 05/03/19		
05032019	RICK FOCKLER	169.29	COA	288-009-846.000	STIPENDS	156.35
				288-009-860.001	TRAVEL-VOLUNTEERS	46.40
				STIPEND 04/22 - 05/03/19		
05032019	PATRICIA FOX	136.17	COA	288-009-846.000	STIPENDS	139.13
				288-009-860.001	TRAVEL-VOLUNTEERS	30.16
				STIPEND 04/22 - 05/03/19		
05032019	CHARLOTTE FRITZ	207.88	COA	288-009-846.000	STIPENDS	87.45
				288-009-860.001	TRAVEL-VOLUNTEERS	48.72
				STIPEND 04/22 - 05/03/19		
05032019	SHIRLEY GRIMES	151.15	COA	288-009-846.000	STIPENDS	169.60
				288-009-860.001	TRAVEL-VOLUNTEERS	38.28
				STIPEND 04/22 - 05/03/19		
05032019	GAYLA HAENKE	291.90	COA	288-009-846.000	STIPENDS	119.25
				288-009-860.001	TRAVEL-VOLUNTEERS	31.90
				STIPEND 04/22 - 05/03/19		
05032019	LYNETTE HALL	113.35	COA	288-009-846.000	STIPENDS	164.30
				288-009-860.001	TRAVEL-VOLUNTEERS	127.60
				STIPEND 04/22 - 05/03/19		
05032019	LINDA HOLE	178.06	COA	288-009-846.000	STIPENDS	103.35
				288-009-860.001	TRAVEL-VOLUNTEERS	10.00
				STIPEND 04/22 - 05/03/19		
05032019	CHRISTINE HORVAT	167.22	COA	288-009-846.000	STIPENDS	162.98
				288-009-860.001	TRAVEL-VOLUNTEERS	15.08
				STIPEND 04/22 - 05/03/19		
05032019	JUDY HOWES	290.41	COA	288-009-846.000	STIPENDS	127.20
				288-009-860.001	TRAVEL-VOLUNTEERS	40.02
				STIPEND 04/22 - 05/03/19		
				288-009-846.000	STIPENDS	161.65
				288-009-860.001	TRAVEL-VOLUNTEERS	128.76

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05032019	ROSELLEN JACOBS	297.07	COA		STIPEND 04/22 - 05/03/19	
				288-009-846.000	STIPENDS	107.99
				288-009-860.001	TRAVEL-VOLUNTEERS	189.08
05032019	DARLENE KNIFFEN	139.48	COA		STIPEND 04/22 - 05/03/19	
				288-009-846.000	STIPENDS	95.40
				288-009-860.001	TRAVEL-VOLUNTEERS	44.08
05032019	DIANE LABARGE	121.92	COA		STIPEND 04/22 - 05/03/19	
				288-009-846.000	STIPENDS	84.80
				288-009-860.001	TRAVEL-VOLUNTEERS	37.12
05032019	ELEANOR LOPEZ	179.25	COA		STIPEND 04/22 - 05/03/19	
				288-009-846.000	STIPENDS	135.15
				288-009-860.001	TRAVEL-VOLUNTEERS	26.10
				288-009-759.000	MEALS	18.00
05032019	CAROL MANIO	137.15	COA		STIPEND 04/22 - 05/03/19	
				288-009-846.000	STIPENDS	113.95
				288-009-860.001	TRAVEL-VOLUNTEERS	23.20
05032019	BEVERLY MARSH	221.33	COA		STIPEND 04/22 - 05/03/19	
				288-009-846.000	STIPENDS	128.53
				288-009-860.001	TRAVEL-VOLUNTEERS	92.80
05032019	DARLENE MCCARRICK	180.20	COA		STIPEND 04/22 - 05/03/19	
				288-009-846.000	STIPENDS	180.20
05032019	ETHELYN MEREDITH	108.33	COA		STIPEND 04/22 - 05/03/19	
				288-009-846.000	STIPENDS	87.45
				288-009-860.001	TRAVEL-VOLUNTEERS	20.88
05032019	MARY MICHENER	122.75	COA		STIPEND 04/22 - 05/03/19	
				288-009-846.000	STIPENDS	82.15
				288-009-860.001	TRAVEL-VOLUNTEERS	40.60
05032019	ANN MOOMEY	230.27	COA		STIPEND 04/22 - 05/03/19	
				288-009-846.000	STIPENDS	130.51
				288-009-860.001	TRAVEL-VOLUNTEERS	99.76
05032019	PAMELA MOUGHLER	297.19	COA		STIPEND 04/22 - 05/03/19	
				288-009-846.000	STIPENDS	188.15

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				288-009-860.001	TRAVEL-VOLUNTEERS	109.04
05032019	JANICE NICEWANDER	21.20	COA	STIPEND 04/22 - 05/03/19		
				288-009-846.000	STIPENDS	21.20
05032019	LAUREL PEACOCK	171.85	COA	STIPEND 04/22 - 05/03/19		
				288-009-846.000	STIPENDS	145.75
				288-009-860.001	TRAVEL-VOLUNTEERS	26.10
05032019	PAMALA RASH	136.17	COA	STIPEND 04/22 - 05/03/19		
				288-009-846.000	STIPENDS	87.45
				288-009-860.001	TRAVEL-VOLUNTEERS	48.72
05032019	LEILA SANSOTE	186.13	COA	STIPEND 04/22 - 05/03/19		
				288-009-846.000	STIPENDS	139.13
				288-009-860.001	TRAVEL-VOLUNTEERS	29.00
				288-009-759.000	MEALS	18.00
05032019	BARBARA SCHANK	190.56	COA	STIPEND 04/22 - 05/03/19		
				288-009-846.000	STIPENDS	174.90
				288-009-860.001	TRAVEL-VOLUNTEERS	15.66
05032019	LINDA SEGER	129.87	COA	STIPEND 04/22 - 05/03/19		
				288-009-846.000	STIPENDS	92.75
				288-009-860.001	TRAVEL-VOLUNTEERS	37.12
05032019	MARGARET THOMPSON	136.51	COA	STIPEND 04/22 - 05/03/19		
				288-009-846.000	STIPENDS	71.55
				288-009-860.001	TRAVEL-VOLUNTEERS	64.96
05032019	COLLEEN TIFFT	106.67	COA	STIPEND 04/22 - 05/03/19		
				288-009-846.000	STIPENDS	66.25
				288-009-860.001	TRAVEL-VOLUNTEERS	28.42
				288-009-759.000	MEALS	12.00
05032019	VALERIE TIPPETT	229.43	COA	STIPEND 04/22 - 05/03/19		
				288-009-846.000	STIPENDS	156.35
				288-009-860.001	TRAVEL-VOLUNTEERS	73.08
05032019	PHYLLIS WHITMYER	298.85	COA	STIPEND 04/22 - 05/03/19		
				288-009-846.000	STIPENDS	182.85

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				288-009-860.001	TRAVEL-VOLUNTEERS	116.00
05032019	JAMES BAILEY	213.28	COA	STIPEND 04/22 - 05/03/19		
				288-025-846.000	STIPENDS	116.60
				288-025-860.001	TRAVEL-VOLUNTEERS	84.68
				288-025-759.000	MEALS	12.00
05032019	DONNA BALL	135.84	COA	STIPEND 04/22 - 05/03/19		
				288-025-846.000	STIPENDS	84.80
				288-025-860.001	TRAVEL-VOLUNTEERS	51.04
05032019	BARBARA BATES	155.65	COA	STIPEND 04/22 - 05/03/19		
				288-025-846.000	STIPENDS	118.59
				288-025-860.001	TRAVEL-VOLUNTEERS	33.06
				288-025-759.000	MEALS	4.00
05032019	NANCY BRYANT	161.00	COA	STIPEND 04/22 - 05/03/19		
				288-025-846.000	STIPENDS	68.90
				288-025-860.001	TRAVEL-VOLUNTEERS	84.10
				288-025-759.000	MEALS	8.00
05032019	OLLIE CLIFTON	58.47	COA	STIPEND 04/22 - 05/03/19		
				288-025-846.000	STIPENDS	50.35
				288-025-860.001	TRAVEL-VOLUNTEERS	8.12
05032019	JOYCE COCHRAN	122.10	COA	STIPEND 04/22 - 05/03/19		
				288-025-846.000	STIPENDS	58.30
				288-025-860.001	TRAVEL-VOLUNTEERS	63.80
05032019	DONALD JACK EATON	176.29	COA	STIPEND 04/22 - 05/03/19		
				288-025-846.000	STIPENDS	113.95
				288-025-860.001	TRAVEL-VOLUNTEERS	42.34
				288-025-759.000	MEALS	20.00
05032019	GLEN HALL	221.55	COA	STIPEND 04/22 - 05/03/19		
				288-025-846.000	STIPENDS	60.95
				288-025-860.001	TRAVEL-VOLUNTEERS	156.60
				288-025-759.000	MEALS	4.00
05032019	KAY HART	111.80	COA	STIPEND 04/22 - 05/03/19		
				288-025-846.000	STIPENDS	106.00

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05032019	MABLE KOVACH	335.43	COA	288-025-860.001	TRAVEL-VOLUNTEERS	5.80
				STIPEND 04/22 - 05/03/19		
				288-025-846.000	STIPENDS	124.55
				288-025-860.001	TRAVEL-VOLUNTEERS	194.88
05032019	MARIE KREJCI	492.47	COA	288-025-759.000	MEALS	16.00
				STIPEND 04/22 - 05/03/19		
				288-025-846.000	STIPENDS	86.13
				288-025-860.001	TRAVEL-VOLUNTEERS	390.34
05032019	SHEILA LAMPMAN	132.33	COA	288-025-759.000	MEALS	16.00
				STIPEND 04/22 - 05/03/19		
				288-025-846.000	STIPENDS	71.55
				288-025-860.001	TRAVEL-VOLUNTEERS	52.78
05032019	JOANN MAXIM	29.15	COA	288-025-759.000	MEALS	8.00
				STIPEND 04/22 - 05/03/19		
				288-025-846.000	STIPENDS	29.15
				STIPEND 04/22 - 05/03/19		
05032019	SHIRLEY MOORE	150.32	COA	288-025-846.000	STIPENDS	53.00
				288-025-860.001	TRAVEL-VOLUNTEERS	89.32
				288-025-759.000	MEALS	8.00
				STIPEND 04/22 - 05/03/19		
05032019	JUDY PARRISH	181.35	COA	288-025-846.000	STIPENDS	87.45
				288-025-860.001	TRAVEL-VOLUNTEERS	89.90
				288-025-759.000	MEALS	4.00
				STIPEND 04/22 - 05/03/19		
05032019	GLENDA PENDELL	94.45	COA	288-025-846.000	STIPENDS	34.45
				288-025-860.001	TRAVEL-VOLUNTEERS	58.00
				288-025-759.000	MEALS	2.00
				STIPEND 04/22 - 05/03/19		
05032019	DAWN RYCKMAN	172.75	COA	288-025-846.000	STIPENDS	166.95
				288-025-860.001	TRAVEL-VOLUNTEERS	5.80
				STIPEND 04/22 - 05/03/19		
05032019	GLADYS SHANTEAU	37.04	COA	STIPEND 04/22 - 05/03/19		

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				288-025-846.000	STIPENDS	25.18
				288-025-860.001	TRAVEL-VOLUNTEERS	9.86
				288-025-759.000	MEALS	2.00
05032019	VIRGINIA SIMMONS	104.85	COA	STIPEND 04/22 - 05/03/19		
				288-025-846.000	STIPENDS	87.45
				288-025-860.001	TRAVEL-VOLUNTEERS	17.40
05032019	FRANCES TIMMER	159.59	COA	STIPEND 04/22 - 05/03/19		
				288-025-846.000	STIPENDS	113.95
				288-025-860.001	TRAVEL-VOLUNTEERS	33.64
				288-025-759.000	MEALS	12.00
APR 2019	KATHY CAMPBELL	100.92	COA	MILEAGE 04/03 - 04/29/19		
				288-023-861.000	PERSONAL CAR MILEAGE	100.92
192952	COMPASS COACH	1,261.00	COA	DETROIT TIGERS TRIP BALANCE DUE		
				288-010-802.002	TRIP CONTRACTUAL SERVICES	1,261.00
76869754	COUNTRY FRESH FLINT	231.02	COA	MILK		
				288-006-743.000	FOOD	80.86
				288-007-743.000	FOOD	150.16
WE 05/04/19	LARRY DAVIS	182.00	COA	MEAL DELIVERY 04/29 - 05/03/19		
				288-006-802.000	CONTRACTUAL SERVICES	63.70
				288-007-802.000	CONTRACTUAL SERVICES	118.30
194022805	GORDON FOOD SERVICE	946.38	COA	FOOD & DISPOSABLES		
				288-006-743.000	FOOD	287.76
				288-007-743.000	FOOD	534.40
				288-006-754.000	OPERATING SUPPLIES	46.82
				288-007-754.000	OPERATING SUPPLIES	86.96
194022807	GORDON FOOD SERVICE	387.13	COA	DISPOSABLE HDM TRAYS		
				288-007-754.000	OPERATING SUPPLIES	391.04
194022827	GORDON FOOD SERVICE	90.51	COA	COOKIES		
				288-010-743.001	FOOD - MEALS TO GO	91.42
827270864	GORDON FOOD SERVICE	21.75	COA	TOMATOES, HAM, TURKEY		
				288-010-743.001	FOOD - MEALS TO GO	21.97

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827271078	GORDON FOOD SERVICE	11.87	COA		MOZZ CHEESE	
				288-006-743.000	FOOD	4.20
				288-007-743.000	FOOD	7.79
827271166	GORDON FOOD SERVICE	53.70	COA		FOOD AND FOOD2GO	
				288-006-743.000	FOOD	4.37
				288-007-743.000	FOOD	8.11
				288-010-743.001	FOOD - MEALS TO GO	41.76
10351	GUARDIAN MEDICAL MONITORING	214.00	COA		CLIENT ASSISTANCE	
				288-016-847.000	ASSISTANCE PAYMENTS	214.00
004300112705	PERFECTION BAKERIES, INC	108.62	COA		BREAD	
				288-006-743.000	FOOD	38.02
				288-007-743.000	FOOD	70.60
3412127873	STAPLES BUSINESS ADVANTAGE	35.94	COA		OFFICE SUPPLIES	
				288-009-726.000	OFFICE SUPPLIES	25.16
				288-025-726.000	OFFICE SUPPLIES	10.78
WE 05/04/19	ROGER STREMLow	108.00	COA		MEAL DELIVERY 04/29 - 05/03/19	
				288-006-802.000	CONTRACTUAL SERVICES	37.80
				288-007-802.000	CONTRACTUAL SERVICES	70.20
APR 2019	PRISCILLA WHITE	173.42	COA		MILEAGE 04/01 - 04/25/19	
				288-021-861.000	PERSONAL CAR MILEAGE	173.42
APR 2019	MARY ALSAGER	234.00	COA		SENIOR WATER AEROBICS INSTRUCTION	
				288-010-802.000	CONTRACTUAL SERVICES	234.00
26388	CENTRAL MICHIGAN UNIVERSITY	760.00	COA		SENIOR AQUA SEPT 2018	
				288-010-802.000	CONTRACTUAL SERVICES	760.00
26389	CENTRAL MICHIGAN UNIVERSITY	920.00	COA		SENIOR AQUA OCT 2018	
				288-010-802.000	CONTRACTUAL SERVICES	920.00
05082019	BRIDGET DILLMAN	65.00	COA		HOLLAND TRIP REFUND	
				288-010-674.003	TRIP REVENUE	65.00
APR 2019	ANN FITZGERALD	975.00	COA		TAI CHI INSTRUCTION	
				288-010-802.000	CONTRACTUAL SERVICES	975.00
12832244	GORDON FOOD SERVICE	(7.02)	COA		RETURN DOLE FRUIT	
				288-006-743.000	FOOD	(2.46)

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				288-007-743.000	FOOD	(4.56)
194090982	GORDON FOOD SERVICE	1,431.16	COA		FOOD & DISPOSABLES	
				288-006-743.000	FOOD	496.50
				288-007-743.000	FOOD	922.08
				288-006-754.000	OPERATING SUPPLIES	9.46
				288-007-754.000	OPERATING SUPPLIES	17.58
194090984	GORDON FOOD SERVICE	541.23	COA		COFFEE	
				288-010-743.000	FOOD	546.70
MAR-APR 2019	KELLY HERRMANN	67.28	COA		MILEAGE 03/01 - 04/23/19	
				288-673-861.000	PERSONAL CAR MILEAGE	67.28
H2732-55040	HOME DEPOT - COA	107.14	COA		GARAGE WINDOW REPLACEMENT	
				288-016-847.000	ASSISTANCE PAYMENTS	107.14
86585	JENNY'S CATERING	1,515.75	COA		FGP/SCP RECOGNITION BANQUET	
				288-009-754.001	AWARDS & RECONGNITION	1,061.03
				288-025-754.001	AWARDS & RECOGNITION	454.72
1012417498	PITNEY BOWES SUPPLIES-COA ON	169.98	COA		POSTAGE METER INK	
				288-006-729.000	POSTAGE	9.92
				288-007-729.000	POSTAGE	18.41
				288-009-729.000	POSTAGE	19.83
				288-021-729.000	POSTAGE	6.23
				288-022-729.000	POSTAGE	11.90
				288-023-729.000	POSTAGE	6.23
				288-024-729.000	POSTAGE	3.97
				288-025-729.000	POSTAGE	8.50
				288-672-729.000	POSTAGE	28.33
				288-673-729.000	POSTAGE	28.33
				288-672-754.001	SUPPLIES-FOIS	28.33
3412127872	STAPLES BUSINESS ADVANTAGE	63.96	COA		OFFICE SUPPLIES	
				288-006-726.000	OFFICE SUPPLIES	4.48
				288-007-726.000	OFFICE SUPPLIES	8.31
				288-009-726.000	OFFICE SUPPLIES	8.95

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				288-021-726.000	OFFICE SUPPLIES
				288-022-726.000	OFFICE SUPPLIES
				288-023-726.000	OFFICE SUPPLIES
				288-024-726.000	OFFICE SUPPLIES
				288-025-726.000	OFFICE SUPPLIES
				288-672-726.000	OFFICE SUPPLIES
				288-673-726.000	OFFICE SUPPLIES
APR 2019	WINN TELECOM	1,041.75	COA	PHONE,FAX,LONG DISTANCE,INTERNET	
				288-006-850.011	TELEPHONE- MEAL EXPENSE
				288-007-850.011	TELEPHONE-MEAL EXPENSE
				288-006-850.000	TELEPHONE
				288-007-850.000	TELEPHONE
				288-006-850.001	LONG DISTANCE
				288-007-850.001	LONG DISTANCE
				288-009-850.000	TELEPHONE
				288-025-850.000	TELEPHONE
				288-009-850.001	LONG DISTANCE
				288-025-850.001	LONG DISTANCE
				288-021-850.000	TELEPHONE
				288-022-850.000	TELEPHONE
				288-023-850.000	TELEPHONE
				288-024-850.000	TELEPHONE
				288-026-850.000	TELEPHONE
				288-021-850.001	LONG DISTANCE
				288-022-850.001	LONG DISTANCE
				288-023-850.001	LONG DISTANCE
				288-024-850.001	LONG DISTANCE
				288-672-850.000	TELEPHONE
				288-672-850.001	LONG DISTANCE
				288-672-850.003	INTERNET
				288-673-850.000	TELEPHONE

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				288-673-850.001	PHONES-LONG DISTANCE	9.16
1781015	21ST CENTURY MEDIA	265.88	COMM	AD #1781015 & 1789987		
				101-401-901.000	LEGAL NOTICES	265.88
46998	FAHEY, SCHULTZ, BURZYCH,RHOD	456.00	COMM	PROF SRVCS THROUGH 4/30/19		
				101-401-802.028	CONTRACT SERVICES-WECS IS WIND S	456.00
462681	OWENS SOFT WATER	6.75	COMM	WATER		
				542-371-726.000	OFFICE SUPPLIES	6.75
470339	OWENS SOFT WATER	6.75	COMM	WATER		
				101-401-726.000	OFFICE SUPPLIES	6.75
472090	OWENS SOFT WATER	6.75	COMM	WATER		
				542-371-726.000	OFFICE SUPPLIES	6.75
473970	OWENS SOFT WATER	6.75	COMM	WATER		
				101-401-726.000	OFFICE SUPPLIES	6.75
04292019	HOMEWORKS	240.04	DRAINS	ACT 1935500		
				591-300-920.000	UTILITES	240.04
APRIL 2019 MI	ROBERT WILLOUGHBY	247.66	DRAINS	MILEAGE		
				101-275-861.000	PERSONAL CAR MILEAGE	247.66
1712	STARR EXCAVATING INC	3,284.00	DRAINS	RUSSELL STANLEY		
				601-000-084.000	DUE FROM OTHER FUNDS	3,284.00
1710	STARR EXCAVATING INC	10,685.00	DRAINS	MARTIN 451		
				801-445-967.003	DRAIN ORDERS PAID	3,099.67
				601-000-084.000	DUE FROM OTHER FUNDS	7,585.33
1714	STARR EXCAVATING INC	6,320.00	DRAINS	BUNDS		
				801-445-967.003	DRAIN ORDERS PAID	4,055.79
				601-000-084.000	DUE FROM OTHER FUNDS	2,264.21
1713	STARR EXCAVATING INC	870.00	DRAINS	DELO		
				801-445-967.003	DRAIN ORDERS PAID	25.03
				601-000-084.000	DUE FROM OTHER FUNDS	844.97
1711	STARR EXCAVATING INC	2,896.00	DRAINS	DEMLOW		
				801-445-967.003	DRAIN ORDERS PAID	104.37
				601-000-084.000	DUE FROM OTHER FUNDS	2,791.63
0410001476 M	WINN TELECOM	420.00	IS	MOVING OF PHONE LINE		

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				101-265-931.006 EQUIPMENT REPAIR-BLDG#1	420.00
0410001155 M	WINN TELECOM	1,550.10	IS	INTERNET BILL	
				101-258-850.004 INTERNET-CLEARING	1,550.10
0410001750 M	WINN TELECOM	19.95	IS	CLERK DROPBOX	
				101-191-802.000 CONTRACTUAL SERVICES	19.95
I0000531905	PRECISION DATA PRODUCTS	1,227.00	IS	PRINTER SUPPLIES	
				101-275-726.001 COMPUTER SUPPLIES	66.00
				288-010-726.000 OFFICE SUPPLIES	397.50
				288-010-726.000 OFFICE SUPPLIES	79.50
				288-023-726.000 OFFICE SUPPLIES	342.00
				288-006-726.000 OFFICE SUPPLIES	91.88
				288-007-726.000 OFFICE SUPPLIES	170.62
				288-009-726.000 OFFICE SUPPLIES	79.50
69029	C. STODDARD & SON, INC.	175.00	MATERIAL	ANTIFREEZE AND FILTER PICK UP	
				596-017-802.001 PROFESSIONAL SERVICES	175.00
33890323	MANPOWER	4,448.17	MATERIAL	WEEK ENDING 5/5/2019	
				596-017-802.005 CONTRACTED LABOR	4,448.17
77744	C & C ENTERPRISES	262.50	MATERIAL	SHIRTS	
				596-017-748.000 UNIFORMS & ACCESSORIES	262.50
77751	C & C ENTERPRISES	89.00	MATERIAL	RAIN SUIT	
				596-017-748.000 UNIFORMS & ACCESSORIES	89.00
193180	COYNE OIL	88.00	MATERIAL	DEF FLUID	
				596-017-749.000 OIL & GAS	88.00
264	PAT MC GUIRK EXCAVATING, INC.	1,065.00	MATERIAL	GLASS DELIVERED	
				596-017-802.001 PROFESSIONAL SERVICES	1,065.00
562019	RICHARD BIGFORD	52.99	MATERIAL	REIMBURSEMENT FOR BOOTS	
				596-017-748.000 UNIFORMS & ACCESSORIES	52.99
78247C	WIELAND TRUCK CENTER	32.07	MATERIAL	ROLL OFF 1	
				596-527-935.000 VEHICLE REPAIRS & MAINT	32.07
000509	WINN TELECOM	279.99	MATERIAL	MONTHLY PHONE - 5.1.2019 - 5.31.2019	
				596-019-850.000 TELEPHONE	279.99

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40709	SPEED-TECH EQUIPMENT	1,035.00	MATERIAL	MONTHLY MAINTENANCE BALER & COMPACTOR		
				596-017-931.000	EQUIPMENT REPAIR & MAINT	1,035.00
P.V.WILLIAMS:	ANDREW HOWARD	41.10	PA	SUBP		
				101-229-805.000	WITNESS FEES	41.10
P.V.WILLIAMS:	SHYLAH GURSKI	16.48	PA	SUBP		
				101-229-805.000	WITNESS FEES	16.48
P.V.WILLIAMS:	JAKOB MCINTOSH	35.80	PA	SUBP		
				101-229-805.000	WITNESS FEES	35.80
P.V.YARBER1	REBEKAH MCCAUSEY	24.76	PA	SUBP		
				101-229-805.000	WITNESS FEES	24.76
P.V.YARBER2	KIMBERLY KEATTS	12.68	PA	SUBP		
				101-229-805.000	WITNESS FEES	12.68
P.V.YARBER4	CARLY BELLAND	12.06	PA	SUBP		
				101-229-805.000	WITNESS FEES	12.06
P.V.YARBER5	CHRISTIAN JURICK	18.32	PA	SUBP		
				101-229-805.000	WITNESS FEES	18.32
P.V.WATKINS1	JOSHUA KINBERG	16.24	PA	SUBP		
				101-229-805.000	WITNESS FEES	16.24
P.V.WATKINS2	SARAH LORENZ	13.40	PA	SUBP		
				101-229-805.000	WITNESS FEES	13.40
P.V.BROOMFIE	TIMOTHY BISHOP	10.48	PA	SUBP		
				101-229-805.000	WITNESS FEES	10.48
91548-0	DBI	266.21	PA	PAPER, TABS, LEGAL PADS		
				101-229-726.000	OFFICE SUPPLIES	266.21
05.06.2019TRM	DOROTHY MARSHALL	78.82	PA	CDR PA SUPPORT		
				101-229-861.000	PERSONAL CAR MILEAGE	62.40
				101-229-865.000	MEALS & LODGING	16.42
05.06.2019TRM	PRYOR/HEATHER	77.22	PA	PA SUPPORT		
				101-229-861.000	PERSONAL CAR MILEAGE	77.22
05.01.2019MIE	JAMES ALLEN	157.50	PA	ANNUAL BAR DUES NEW APA		
				101-229-803.000	DUES & SUBSCRIPTIONS	157.50
05.08.19 PETT	PETTY CASH-PROS ATTORNEY	112.72	PA	REIMBURSEMENT		

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				101-229-802.001	PROFESSIONAL SERVICES	71.20
				101-229-726.000	OFFICE SUPPLIES	21.15
				101-229-802.001	PROFESSIONAL SERVICES	10.00
				101-229-956.002	VICTIMS RIGHTS GRANT SUPPLIES	10.37
04.29.201918-	SHELLY SMALLEY	8.70	PA		YARBER TRANS	
				101-229-728.000	PRINTING & BINDING	8.70
MAYBILLING P.	WINN TELECOM	52.28	PA		LONGDISTANCE	
				101-229-850.001	LONG DISTANCE	52.28
05.06.2019 TR	NORTHERN MFSC	30.00	PA		NORTHERN COUNCIL SPRING CONF COLETTE	
				101-229-957.000	EDUCATION & SEMINARS	30.00
2851	CENTRAL MICHIGAN PEST & WILD	500.00	PARKS	1407		
				208-757-932.000	BUILDING REPAIR & MAINT	500.00
7775	CITY OF MT PLEASANT	108.00	PARKS		ISCOPA	
				208-759-933.000	GROUND MAINT & SNOW REMOVAL	54.00
				208-757-933.000	GROUND MAINT & SNOW REMOVAL	54.00
273647	DOUGS SMALL ENGINE	24.38	PARKS		ISABELLA COUNTY PARKS	
				208-756-931.000	EQUIPMENT REPAIR & MAINT	24.38
200051466011	DTE ENERGY	6.49	PARKS		920000176353	
				208-757-920.000	UTILITIES	6.49
60102	HUBSCHER & SON INC	423.12	PARKS		ICPR	
				208-758-933.000	GROUND MAINT & SNOW REMOVAL	423.12
G145397	TERRY & PAULA JOHNSON	60.00	PARKS		ISABELLA COUNTY PARKS CAMPING REFUND	
				208-759-482.000	CAMPGROUND FEES	60.00
S4505771.001	MEDLER ELECTRIC	3.12	PARKS		2293	
				208-759-933.000	GROUND MAINT & SNOW REMOVAL	3.15
17458	MID MICH UPHOLSTERY & AWNING	100.00	PARKS		ISABELLA COUNTY PARKS	
				208-756-931.000	EQUIPMENT REPAIR & MAINT	100.00
472095	OWENS SOFT WATER	13.50	PARKS		I-PARKS &	
				208-752-726.000	OFFICE SUPPLIES	13.50
0104070-IN	STU'S ELECTRIC MOTOR AND HVAC	67.94	PARKS		63-2890374	
				208-759-932.000	BUILDING REPAIR & MAINT	67.94
44561P	TILMANN HARDWARE	11.99	PARKS		00911	

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				208-757-933.000	GROUND MAINT & SNOW REMOVAL	11.99
44939P	TILMANN HARDWARE	2.60	PARKS	00911		
				208-756-931.000	EQUIPMENT REPAIR & MAINT	2.60
000338	WINN TELECOM	163.42	PARKS	0410000634		
				208-757-850.000	TELEPHONE	51.83
				208-756-850.000	TELEPHONE	56.63
				208-758-850.000	TELEPHONE	54.96
20123934	GRANGER	363.00	PARKS	17692690		
				208-759-933.000	GROUND MAINT & SNOW REMOVAL	121.00
				208-757-933.000	GROUND MAINT & SNOW REMOVAL	242.00
2614600	GRANGER	100.00	PARKS	20061424		
				208-758-933.000	GROUND MAINT & SNOW REMOVAL	100.00
004301112301	AUNT MILLIES BAKERIES	196.72	SHERIFF	1008783		
				101-351-743.000	FOOD	196.72
9046502	PRARIE FARMS DAIRY	329.05	SHERIFF	40477		
				101-351-743.000	FOOD	329.05
05062019	SCOTT CLARKE	145.29	SHERIFF	SHERIFF		
				101-301-748.000	UNIFORMS & ACCESSORIES	145.29
13713	TUFFY AUTO SERVICE CENTER	39.95	SHERIFF	POLICE		
				101-301-749.000	OIL & GAS	39.95
73696	BEAR PACKAGING AND SUPPLY	40.95	SHERIFF	1994		
				101-351-776.000	JANITORIAL SUPPLIES	40.95
05012019	WINN TELECOM	23.80	SHERIFF	0410000637		
				101-301-852.000	FAX MACHINE COSTS	23.80
33623	PRO COMM	152.75	SHERIFF	SHERIFF		
				101-301-931.000	EQUIPMENT REPAIR & MAINT	152.75
WEB00006021	BOB BARKER COMPANY, INC.	728.01	SHERIFF	ISAMI2		
				101-351-746.001	MEDICAL SUPPLIES	495.20
				597-300-754.000	OPERATING SUPPLIES	232.81
WEB00060236	BOB BARKER COMPANY, INC.	135.96	SHERIFF	ISAMI2		
				101-351-746.001	MEDICAL SUPPLIES	135.96

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3411743221	STAPLES BUSINESS ADVANTAGE	70.81	SHERIFF	DET1021295		
				101-351-726.000	OFFICE SUPPLIES	70.81
05052019	KLAWENDER/DOUGLAS	12.38	SHERIFF	SHERIFF		
				101-351-865.000	MEALS & LODGING	12.38
05042019	CHRISTOPHER LEONARD	116.77	SHERIFF	SHERIFF		
				101-351-748.000	UNIFORMS & ACCESSORIES	116.77
695754	NYE UNIFORM CO	327.35	SHERIFF	SHERIFF		
				101-351-748.000	UNIFORMS & ACCESSORIES	327.35
502267	KRAPOHL FORD	65.03	SHERIFF	3522		
				101-301-749.000	OIL & GAS	65.03
500435	KRAPOHL FORD	59.60	SHERIFF	3520		
				101-301-749.000	OIL & GAS	59.60
696792	NYE UNIFORM CO	99.50	SHERIFF	SHERIFF		
				101-301-748.000	UNIFORMS & ACCESSORIES	99.50
685756	NYE UNIFORM CO	892.00	SHERIFF	SHERIFF		
				101-301-748.000	UNIFORMS & ACCESSORIES	892.00
59034319-2	WRIGHT EXPRESS FSC	5,432.39	SHERIFF	ISABELLA COUNTY		
				101-301-749.000	OIL & GAS	4,463.60
				101-302-749.000	OIL & GAS	183.16
				101-351-749.000	OIL & GAS	785.63
1542637	SUMMIT COMPANIES	193.00	SHERIFF	ISABELL288		
				101-351-932.000	BUILDING REPAIR & MAINT	193.00
004301112701	AUNT MILLIES BAKERIES	132.36	SHERIFF	1008783		
				101-351-743.000	FOOD	132.36
9052898	PRARIE FARMS DAIRY	287.51	SHERIFF	40477		
				101-351-743.000	FOOD	287.51
2187726	KEEFE COMMISSARY NETWORK SA	911.46	SHERIFF	18785		
				597-300-754.000	OPERATING SUPPLIES	911.46
1144440	KEEFE COMMISSARY NETWORK SA	1,285.00	SHERIFF	18786		
				597-300-754.000	OPERATING SUPPLIES	1,285.00
155957	METRO 25 CAR CARE CENTER	28.50	SHERIFF	SHERIFF		
				101-301-749.000	OIL & GAS	28.50

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155958	METRO 25 CAR CARE CENTER	28.50	SHERIFF	SHERIFF 101-301-749.000	OIL & GAS	28.50
05072019	PETES AUTO BODY	79.54	SHERIFF	SHERIFF 101-301-935.000	VEHICLE REPAIRS & MAINT	79.54
1543700	SUMMIT COMPANIES	48.00	SHERIFF	ISABELL288 101-351-932.000	BUILDING REPAIR & MAINT	48.00
05062019	JONATHON THODOROFF	15.00	SHERIFF	SHERIFF 101-351-865.000	MEALS & LODGING	15.00
050620191	JONATHON THODOROFF	15.00	SHERIFF	SHERIFF 101-351-865.000	MEALS & LODGING	15.00
050620193	JONATHON THODOROFF	10.44	SHERIFF	SHERIFF 101-351-865.000	MEALS & LODGING	10.44
460719	OWENS SOFT WATER	91.00	SHERIFF	IISABELLA 101-351-776.000	JANITORIAL SUPPLIES	91.00
472108	OWENS SOFT WATER	104.50	SHERIFF	IISABELLA 101-351-776.000	JANITORIAL SUPPLIES	104.50
155278	METRO 25 CAR CARE CENTER	174.95	SHERIFF	SHERIFF 101-301-935.000	VEHICLE REPAIRS & MAINT	174.95
155584	METRO 25 CAR CARE CENTER	183.79	SHERIFF	SHERIFF 101-301-935.000	VEHICLE REPAIRS & MAINT	183.79
155722	METRO 25 CAR CARE CENTER	154.10	SHERIFF	SHERIFF 101-301-935.000	VEHICLE REPAIRS & MAINT	154.10
16047404	MOTOROLA SOLUTIONS, INC.	7,369.00	SHERIFF	10367276280001 597-300-931.000	EQUIPMENT REPAIR & MAINT	7,369.00
108054856	ULINE	437.31	SHERIFF	13223891 101-351-776.000	JANITORIAL SUPPLIES	437.31
551539130	STATE OF MICHIGAN	853.00	SHERIFF	17787 701-000-228.052 701-000-214.007	LIVESCAN STATE FEE DUE TO FBI - LIVESCAN FEE	600.00 253.00
200518	COVENANT MEDICAL CENTER-HRA	329.62	SHERIFF	SHERIFF 101-301-834.001	EMPLOYEE PHYSICALS	329.62
810919904	HOME CONFINEMENT, INC.	88.00	SHERIFF	SHERIFF		

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				<u>GL Number</u> 101-351-841.001	<u>GL Description</u> TETHER FEES
47679	JACKS AUTO GLASS INC	467.96	SHERIFF	SHERIFF DEPARTMENT	88.00
				101-301-935.000	VEHICLE REPAIRS & MAINT
05082019	JASON KENNEY	8.00	SHERIFF	SHERIFF	467.96
				101-301-748.000	UNIFORMS & ACCESSORIES
05082019	RUDONI, ARICA	81.56	SHERIFF	SHERIFF	8.00
				101-351-748.000	UNIFORMS & ACCESSORIES
551538853	STATE OF MICHIGAN	60.00	SHERIFF	673	81.56
				701-000-228.063	SEX OFFENDER REG FEE
05092019	MICHAEL AYLOR	80.00	SHERIFF	SHERIFF	60.00
				101-301-956.000	MISCELLANEOUS
05082019	AMERICAN CLEANERS	359.30	SHERIFF	SHERIFF	80.00
				101-301-812.001	UNIFORM DRY CLEANING
				101-351-812.001	UNIFORM DRY CLEANING
				101-302-812.001	UNIFROM DRY CLEANING
VARIOUS	OWENS SOFT WATER	91.00	TREAS	453557, 460708, 462693, 464220, 464582, 466303, 467388	302.65
				101-253-726.000	OFFICE SUPPLIES
7048969	QUILL CORPORATION	550.34	TREAS	C2264297	25.95
				101-253-726.000	OFFICE SUPPLIES
REISSUE	NATIONAL SERVICE BUREAU INC	75.00	TREAS	#220122 FROM 4/27/17	30.70
				701-000-273.003	UNDIST REC-CLERK RESTIT
REISSUE	JEFFREY MICHAEL JOHNSON	62.74	TREAS	#222324 7/13/17	75.00
				101-135-804.000	JURY FEES
REISSUE	STRAUS MASONRY INC	284.61	TREAS	#222414 AND #224606 FROM 2017	62.74
				701-000-299.000	OTHER CURRENT LIABILITIES
				701-000-273.003	UNDIST REC-CLERK RESTIT
REISSUE	LATITUDE SUBROGATION SVCS	500.00	TREAS	#226706 12/07/17	102.50
				701-000-271.000	RESTITUTION PAYABLE
REISSUE	MARJORIE MOE	221.58	TREAS	#228468 2/08/18	500.00
				288-009-846.000	STIPENDS
				288-009-860.001	TRAVEL-VOLUNTEERS
11181400	RALPH MUNIZ	4.00	TREAS	DELINQUENT TAX OVERPAYMENT	143.10
					78.48

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				701-000-299.000	OTHER CURRENT LIABILITIES	4.00
19-26853	DIANE ST. CLAIRE	125.00	TRIAL	RE: M. ABIKPHI		
				101-135-830.000	ATTORNEY FEES	125.00
1187130-2019I	LEXISNEXIS RISK SOLUTIONS	50.00	TRIAL	RE: APRIL BILLING		
				101-135-802.000	CONTRACTUAL SERVICES	50.00
19-026,866-MI	SAGINAW COUNTY PROBATE COURT	65.00	TRIAL	C. CHENEVARE		
				101-135-830.000	ATTORNEY FEES	65.00
59261	KOPY KORNER	161.84	TRIAL	RE: COPIES WORKBOOK		
				101-135-726.000	OFFICE SUPPLIES	161.84
PHELPS	SHELLY SMALLEY	119.25	TRIAL	TRANSCRIPT		
				101-135-806.000	STENOGRAPHER FEES	119.25
COLDWELL	SHELLY SMALLEY	63.00	TRIAL	TRANSCRIPT 12-630 FH		
				101-135-806.000	STENOGRAPHER FEES	63.00
10-023,998DD	JESSICA MARY VARNER-FLORES	125.00	TRIAL	C. SCHAFER		
				101-135-802.041	GUARDIANSHIP REVIEW	125.00
124779	EXCEL SYSTEMS GROUP INC	45.17	TRIAL	LABELS		
				101-135-728.000	PRINTING & BINDING	45.17
19-026871-GA	KRISTEN BROWN	125.00	TRIAL	C. BUSH		
				101-135-802.041	GUARDIANSHIP REVIEW	125.00
306320290001	OFFICE DEPOT	252.99	TRIAL	EASEL		
				101-135-726.000	OFFICE SUPPLIES	252.99
004320505501	CHARTER COMMUNICATIONS	152.91	TRIAL	RE: 8245127440043205		
				101-135-802.000	CONTRACTUAL SERVICES	152.91
5-6-19	DEANN CROWLEY	47.68	TRIAL	REIMBURSEMENT MILEAGE		
				292-662-861.000	PERSONAL CAR MILEAGE	29.00
				101-135-865.000	MEALS & LODGING	18.68
COWEN-COA	SHELLY SMALLEY	112.80	TRIAL	TRANSCRIPT 18-867 COA		
				101-135-806.000	STENOGRAPHER FEES	112.80
90307-0	DBI	268.70	TRIAL	RE: 259407 DATED 4/30/19		
				101-135-726.000	OFFICE SUPPLIES	268.70
19-026, 863MI	SAGINAW COUNTY PROBATE COURT	65.00	TRIAL	WILTSE		
				101-135-830.000	ATTORNEY FEES	65.00

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180532591	ORKIN PEST CONTROL	80.60	TRIAL	RE: 26003951	
				101-135-802.000	CONTRACTUAL SERVICES
					80.60
980383	COLEY VENDING, INC.	27.00	TRIAL	SUPPLIES	
				101-135-804.000	JURY FEES
					27.00
04190002	MAIL ROOM SERVICE CENTER,INC.	3,854.93	TRIAL	APRIL 2019	
				101-271-729.000	POSTAGE
					3,854.93
APRIL 2019	STATE OF MICHIGAN	39,557.37	TRIAL	TRIAL COURT TRANSMITTALS	
				701-000-228.006	DUE TO STATE-PROB SHARED
					385.37
				701-000-228.058	CIVIL FILING FEE
					2,214.00
				701-000-228.042	DUE TO STATE-COURT FUND
					205.00
				701-000-228.059	JUSTICE SYSTEM FUND
					43.00
				701-000-228.037	DUE TO STATE-VICTIMS RIGHTS
					45.00
				701-000-228.056	JUDICAL ELECTRNC FILING FUND
					400.00
				701-000-228.030	DUE TO STATE-DRIVER LIC
					557.40
				701-000-228.058	CIVIL FILING FEE
					9,478.00
				701-000-228.042	DUE TO STATE-COURT FUND
					720.00
				701-000-228.059	JUSTICE SYSTEM FUND
					15,009.42
				701-000-228.057	JUROR COMP REIMBURS. FUND
					585.00
				701-000-228.037	DUE TO STATE-VICTIMS RIGHTS
					7,395.18
				701-000-228.020	DUE TO STATE-CONSERVATION
					20.00
				701-000-228.056	JUDICAL ELECTRNC FILING FUND
					2,500.00
APRIL 2019	CITY OF MT PLEASANT	3,248.71	TRIAL	TRIAL COURT TRANSMITTALS APRIL 2019	
				701-000-221.000	DUE TO MT. PLEASANT
					3,248.71
APRIL 2019	UNION TOWNSHIP	16.50	TRIAL	TRIAL COURT TRANSMITTALS APRIL 2019	
				701-000-226.002	DUE TO UNION TOWNSHIP
					16.50
APRIL 2019	VILLAGE OF SHEPHERD TREASURE	453.75	TRIAL	TRIAL COURT TRANSMITTALS APRIL 2019	
				701-000-227.000	DUE TO VILLAGES
					453.75
APRIL19AA	BETHANY CHRISTIAN SERVICES	8,985.00	TRIAL	10943 A.ACKERMAN	
				292-669-842.001	PRIVATE AGENCY-SCHEDULED
					8,985.00
APRIL19TN	WOLVERINE HUMAN SERVICES	3,780.14	TRIAL	10942 T.NELSON	
				292-669-842.001	PRIVATE AGENCY-SCHEDULED
					3,780.14

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5.1.19EP	MARY ANN ENGELHARDT	84.00	TRIAL	10941 E.PAMP		
				292-665-841.004	NON-REIMBURSEABLE	84.00
5.1.19EP	JOHN ENGELHARDT	57.94	TRIAL	10940 MILES 40.60 MEALS 17.34		
				292-665-841.004	NON-REIMBURSEABLE	57.94
05062019EH	JOHN ENGELHARDT	46.40	TRIAL	10939 MILES 46.40		
				292-665-841.004	NON-REIMBURSEABLE	46.40
Totals:						\$221,074.10

--- TOTALS BY FUND ---

101 - GENERAL FUND	72,078.91
208 - PARK/RECREATION FUND	3,572.27
263 - CONCEALED PISTOL LICENSING	180.00
288 - COMMISSION ON AGING	34,999.61
292 - CHILD CARE FUND	13,100.14
297 - CENTRAL DISPATCH	5,300.10
542 - BUILDING INSPECTION FUND	203.82
591 - LAKE ISABELLA WATER FUND	240.04
596 - RECYCLING	7,572.72
597 - CONCESSIONS	9,821.47
601 - DRAIN REVOLVING	16,770.14
616 - DELINQUENT TAX REVOLVING	3,990.00
617 - PA 123	227.08
618 - PA 105	680.00
701 - TRUST & AGENCY FUND	45,052.94
801 - DRAIN ASSESMENT FUND	7,284.86