Otsego County
ESTABLISHED 1875 MICHIGAN

Otsego County Board of Commissioners
225 West Main Street • Gaylord, Michigan 49735
989-731-7520 • Fax 989-731-7529

NOTICE OF MEETING

The Otsego County Board of Commissioners will hold a regular meeting on Tuesday, September 9 2008 beginning at 9:30 a.m., in the Multi-Purpose Room of the J. Richard Yuill Alpine Center, Gaylord, Michigan 49735.

AGENDA

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval and Correction of Regular Minutes of August 26, 2008 w/attachments and Minutes of Special Meeting of August 28, 2008

Administrator's Report

Department Head Reports

A. Animal Control Report - Angel Oppermann

City Liaison, Township & Village Representatives

Correspondence

Special Presentations

A. Otsego County Conservation District - Jack Middleton
B. Homestead Exemption Discussion - Dave Delaney

New Business

A. Financials
   1. Warrant B2008-36
   2. Warrant B2008-37
B. Master Plan
C. Transportation and Airport Committee Recommendation
   1. Inner-city Bus Fares
D. Budget & Finance Committee Recommendation
   1. Sheriff Department Purchase

Public Comment

Board Remarks, Announcements, and informal discussions

Adjournment

In compliance with the Americans with Disabilities Act, persons with physical limitations that may tend to restrict access to or participation in this meeting should contact the County Administrator's office (989-731-7520) at least twelve (12) hours prior to the scheduled start of the meeting.

August 26, 2008

The Regular meeting of the Otsego County Board of Commissioners was held in the Multi-Purpose Room of the J. Richard Yuill Alpine Center. The meeting was called to order at 9:30 a.m. by Chairman Glasser. Invocation by Commissioner Bates, followed by the Pledge of Allegiance led by Commissioner Liss.

Roll call:
Present: Backenstose, Bates, Beachnau, Liss, Olsen, Glasser, Johnson, Hyde.
Excused: Bentz.

The Regular meeting minutes of August 12, 2008 with attachments were approved as presented.

The Court Parking Expansion was removed from the consent agenda and placed as item B.

Consent Agenda:

Motion to approve FY 2008 Public Improvement Fund Budget amendment. Motion approved via unanimous consent. (see attached)

Motion to approve OCR-08-23 Mortgage Discharge Norman J. Fortin, Jr. and Lorie A. Fortin.
Roll Call Vote:
Ayes: Backenstose, Bates, Beachnau, Liss, Olsen, Glasser, Johnson, Hyde.
Nays: None.
Excused: Bentz.
Motion carried/Resolution adopted. (see attached)

Administrator's Report:

John Burt reported on the security cameras for the County Building and the Alpine Center; Jail Study; Clerk's Office window in the door installed; County Website; Criminal Justice meeting; County Picnic August 27th at 4:30; Iraqi War Memorial; Closed Session collective bargaining agreement.

Motion by Commissioner Olsen, to place the Iraqi War Memorial on the Court House lawn near the present cannon and to remove the birch tree that would be blocking the view. A motion to amend above motion by Backenstose, to change the name from Iraqi War Memorial to Fallen Heroes Memorial. Vote on amendment-Unanimous, Vote on amended motion- Unanimous.

Motion by Commissioner Bates, move to enter into closed session at the appropriate time under provisions of Act 267 of 1976 Section 8 (c), for strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement.
Roll Call Vote:
Ayes: Backenstose, Bates, Beachnau, Liss, Olsen, Glasser, Johnson, Hyde.
Nays: None.

Excused: Bentz.
Motion carried.

Rachel Frisch reported on the July 2008 Financial Reports.

Bill Kerr presented the Board with the Equalization report.

Elizabeth Haus reported on the Village of Vanderbilt.

New Business:

Motion by Commissioner Backenstose, to approve Warrant B2008-34 in the amount of $80,299.29 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Johnson, to approve Warrant B2008-35 in the amount of $335,260.04 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Backenstose, to recommend that $6,700.00 be transferred from fund 245 Public Improvement Fund for Court Parking Expansion at the Alpine Center. Monies to be repaid from Courthouse restoration Fund 497. Ayes: Unanimous. Motion carried.

Entered into closed session.
Returned to open session.

Motion by Commissioner Liss, move to authorize Chris Johnson to negotiate a satisfaction of judgment on behalf of Otsego County. 46th Circuit Trial Court vs. Crawford County et al. Ayes: Unanimous. Motion carried.

Board Remarks:

Commissioner Bates:	City-Council meeting.
Commissioner Johnson:	Appointed to Worker Comp Dividend Committee. MAC funding. MMRMA meeting. $5,000.00 grant received for security cameras.
Commissioner Liss:	MAC conference. Michigan Transport funding. Supreme Court Justice.
Commissioner Hyde:	Grand Traverse putting Board of Commissioners meeting on web site.
Commissioner Olsen:	Employee picnic.

Commissioner Backenstose: DHS Discussion

Chairman Glasser: Court of Appeals.

Meeting adjourned at 11:25 a.m at the call of the Chair.

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Kenneth R. Glasser, Chairman

_____

Susan I. DeFeyter, County Clerk

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: Public Improvement Fund

As provided for in the Uniform Budget and Accounting Act of 1978, as amended, and consistent with Otsego County Policy, the Administrator and Finance Director are hereby authorized to record the following adjustments to the budget.

Fund Type: ☐General ☐Special Revenue ☐Debt Service ☐Capital Project ☑Business-Type (Enterprise or Internal Svc)

REVENUE To pay for architect svcs for paving project @ Alpine Ctr.

Account Number	Decrease	Increase
245-050-400.001 - From Fund Balance	$	$ 6,700
- -	$	$
- -	$	$
- -	$	$
Total	$	$

EXPENDITURE

Account Number	Increase	Decrease
245-901 - 970.200 - Property - Imprvs.	$ 6,700	$
- -	$	$
- -	$	$
- -	$	$
- -	$	$
- -	$	$
Total	$ 6,700	$ 6,700

Department Head Signature _____ Date _____

Administrator's Signature _____ Date 8/20/08

Finance Department
Entered:
By:

Board Approval Date (if necessary) _____ Budget Adjustment # _____ Posting Number _____

OCF-3 (10/14/05)

* Set up DT/DF with Courthouse Restoration Fund

RESOLUTION NO. OCR 08-23
AUTHORIZING RESOLUTION
OTSEGO COUNTY BOARD OF COMMISSIONERS
August 26, 2008

WHEREAS, the Otsego County Board of Commissioners is the owner of a property located at 3330 Trunk Lane, Gaylord, Michigan 49735 and has a mortgage recorded in the office of the Register of Deeds for Otsego County, Michigan, in Liber 871, Pages 68-81, in the name Norman J. Fortin, Jr. and Lorie A. Fortin, Husband and Wife, and

WHEREAS, said Mortgage has been paid in full; now, therefore, be it

RESOLVED, that Otsego County hereby issues a DISCHARGE OF MORTGAGE to, Norman J. Fortin, Jr. and Lorie A. Fortin, Husband and Wife and be it further

RESOLVED, that the Otsego County Administrator, on behalf of the Otsego County Board of Commissioners, be authorized to sign said document.

August 28, 2008

A Special meeting of the Otsego County Board of Commissioners was held at the Chester Township Hall, 1737 Big Lake Road. The meeting was called to order at 8:00 a.m. by Chairman Glasser.

Roll call:

Present:	Backenstose, Beachnau, Olson, Glasser, Johnson, Liss Bates, Hyde
Excused:	Bentz, Beachnau

Agenda:

Ken Glasser discussed County Functions and the role of Commissioners.

Trisha Adam led a discussion on Health Care Fund Budgeting and the County's retirement system.

Rachel Frisch updated the Board on budget projections and the draft FY 2009 General Fund Budget.

Meeting adjourned at 2:00 p.m. at the call of the Chair.

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Ken Glasser, Chairman

_____

Susan I. DeFeyter, County Clerk

Otsego COUNTY

ESTABLISHED 1875 MICHIGAN

September 9, 2008
Agenda

INVOICE REGISTER FOR COUNTY OF OTSEGO
POST DATE 09/09/2008 - 09/09/2008 JOURNALIZED & UNJOURNALIZED OPEN & PAID B2008-36

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
627716-0								
80001231	DUNNS		08/20/2008	09/09/2008	47.77	47.77	0	Y
	1 YR GRANTSMANSHIP CNTR MEMBERSHIP -		JLOSHAW					
	101-131-726.000	SUPPLIES - GENERAL			37.28			
	101-141-726.000	SUPPLIES - GENERAL			8.92			
	215-141-726.000	SUPPLIES - GENERAL			1.57			
627603-0								
80001232	DUNNS		08/19/2008	09/09/2008	181.37	181.37	0	Y
	2009 CALENDARS		JLOSHAW					
	101-131-726.000	SUPPLIES - GENERAL			181.37			
627600-0								
80001233	DUNNS		08/19/2008	09/09/2008	53.91	53.91	0	Y
	2009 CALENDARS		JLOSHAW					
	101-141-726.000	SUPPLIES - GENERAL			45.82			
	215-141-726.000	SUPPLIES - GENERAL			8.09			
CR-627600-0								
80001234	DUNNS		08/19/2008	09/09/2008	(22.99)	(22.99)	0	Y
	RETURN PM300-28 (CALENDAR)		JLOSHAW					
	101-141-726.000	SUPPLIES - GENERAL			(19.54)			
	215-141-726.000	SUPPLIES - GENERAL			(3.45)			
9581078								
80001235	QUILL CORPORATION		08/20/2008	09/09/2008	411.89	411.89	0	Y
	PRINTER TONERS & SHREDDER		JLOSHAW					
	101-131-726.000	SUPPLIES - GENERAL			170.99			
	101-141-726.000	SUPPLIES - GENERAL			204.76			
	215-141-726.000	SUPPLIES - GENERAL			36.14			
9468578								
80001236	QUILL CORPORATION		08/15/2008	09/09/2008	495.35	495.35	0	Y
	PRINTER TONERS & COPY PAPER		JLOSHAW					
	101-131-726.000	SUPPLIES - GENERAL			495.35			
9644961								
80001241	QUILL CORPORATION		08/22/2008	09/09/2008	75.90	75.90	0	Y
	CASE FILE NUMBER LABELS		JLOSHAW					
	101-131-726.000	SUPPLIES - GENERAL			75.90			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
FALL CONF REG								
80001244	MICHIGAN FAMILY SUPPORT COUNCIL		08/26/2008	09/09/2008	75.00	75.00	0	Y
	FALL CONF REG FEE - LU ANN DEANE		JLOSHAW					
	101-141-704.400	EDUCATION AND TRAINING			63.75			
	215-141-704.400	EDUCATION AND TRAINING			11.25			
FAL CONF REG								
80001246	MICHIGAN FAMILY SUPPORT COUNCIL		08/26/2008	09/09/2008	75.00	75.00	0	Y
	FALL CONF REG FEE - DANA MCART		JLOSHAW					
	101-141-704.400	EDUCATION AND TRAINING			63.75			
	215-141-704.400	EDUCATION AND TRAINING			11.25			
9631360								
80001247	QUILL CORPORATION		08/22/2008	09/09/2008	14.99	14.99	0	Y
	MOUSE		JLOSHAW					
	101-131-726.000	SUPPLIES - GENERAL			14.99			
8/11/08								
80001263	THOMAS SAWYER		08/11/2008	09/09/2008	68.00	68.00	0	Y
	TRANSPORT: TYLER BOONE 8/11/08		CPARKER					
	292-662-930.500	TRAVEL			52.00			
	292-662-930.830	SVCS OF CARE GIVER			16.00			
77464								
80001275	DEPENDABLE CONCRETE		08/29/2008	09/09/2008	20.00	20.00	0	Y
	P VS YODER # 07-3745		LVANLIERE					
	701-000-271.000	RESTITUTIONS PAYABLE			20.00			
808270840								
80001276	SNAP ON INDUSTRIAL		08/29/2008	09/09/2008	4,722.77	4,722.77	0	Y
	808270840 WHEEL BALANCER		PMILLER					
	588-699-726.050	REPAIRS AND MAINT SUPLLIES			4,722.77			
034998289								
80001277	XEROX CORPORATION		08/29/2008	09/09/2008	153.29	153.29	0	Y
	034998289 AUGUST		PMILLER					
	588-699-940.010	OUTSIDE CONTRACTED SERVICES			153.29			
100051275-28								
80001278	THE BANK OF NORTHERN MICHIGAN		08/29/2008	09/09/2008	876.25	876.25	0	Y
	100051275-28 SEPTEMBER		PMILLER					
	588-699-920.520	RENTAL - EQUIP/VEHICLES			876.25			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
2-89476								
80001279	TRIPLE M TIRE INC		08/29/2008	09/09/2008	233.95	233.95	0	Y
	2-89476 BALANCE #22		PMILLER					
	588-699-726.050	REPAIRS AND MAINT SUPLLIES			143.95			
	588-699-920.400	REPAIRS AND MAINTENANCE SVCS			90.00			
CVCS18037								
80001280	JIM WERNIG INC		08/29/2008	09/09/2008	45.00	45.00	0	Y
	CVCS18037 VAN #13		PMILLER					
	588-699-920.400	REPAIRS AND MAINTENANCE SVCS			45.00			
4690468733-156								
80001281	ALLTEL		08/29/2008	09/09/2008	134.88	134.88	0	Y
	4690468733-156 AUGUST		PMILLER					
	588-699-930.210	TELEPHONE			134.88			
0482327-1838-6								
80001282	WASTE MANAGEMENT		08/29/2008	09/09/2008	85.83	85.83	0	Y
	0482327-1838-6 AUGUST		PMILLER					
	588-699-940.010	OUTSIDE CONTRACTED SERVICES			85.83			
6283000								
80001283	DUNNS		08/29/2008	09/09/2008	72.45	72.45	0	Y
	6283000 CAL. PAPER, INK REFILLS, CEN		PMILLER					
	588-699-726.000	SUPPLIES - GENERAL			26.22			
	588-699-726.025	SUPPLIES - JANITORIAL			46.23			
8182								
80001284	NEW CENTURY SIGNS		08/29/2008	09/09/2008	100.00	100.00	0	Y
	8182 ADVERSTISING SIGNS (HT)		PMILLER					
	588-699-940.010	OUTSIDE CONTRACTED SERVICES			100.00			
29875, 29885, 2								
80001285	CASE CREDIT		08/29/2008	09/09/2008	97.96	97.96	0	Y
	29875, 29885, 29931 #20		PMILLER					
	588-699-726.050	REPAIRS AND MAINT SUPLLIES			97.96			
70160								
80001286	VALLEY TRUCK PARTS		08/29/2008	09/09/2008	342.86	342.86	0	Y
	70160 BRAKES: STOCK		PMILLER					
	588-699-726.050	REPAIRS AND MAINT SUPLLIES			342.86			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
29362							
80001287	CASE CREDIT	08/29/2008	09/09/2008	796.00	796.00	0	Y
	29362 #10, #11	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			796.00			
29388							
80001288	CASE CREDIT	08/29/2008	09/09/2008	95.96	95.96	0	Y
	29388 #9	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			95.96			
29257, 29466							
80001289	CASE CREDIT	08/29/2008	09/09/2008	77.90	77.90	0	Y
	29257 #19, 29466 SHOP	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			77.90			
517-300-7345							
80001290	VERIZON NORTH	08/29/2008	09/09/2008	61.48	61.48	0	Y
	517-300-7345 AUGUST	PMILLER					
	588-699-930.210 TELEPHONE			61.48			
24708							
80001291	GASLIGHT MEDIA	08/29/2008	09/09/2008	59.95	59.95	0	Y
	24708 SEPTEMBER	PMILLER					
	588-699-940.010 OUTSIDE CONTRACTED SERVICES			59.95			
29921							
80001292	CASE CREDIT	08/29/2008	09/09/2008	17.52	17.52	0	Y
	29921 JIMMY	PMILLER					
	588-699-726.025 SUPPLIES - JANITORIAL			17.52			
483563, **48369							
80001293	JIMS ALPINE AUTOMOTIVE	08/29/2008	09/09/2008	235.07	235.07	0	Y
	483563 BUILD. & **483695 RETURN	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			235.07			
483614, 483654							
80001294	JIMS ALPINE AUTOMOTIVE	08/29/2008	09/09/2008	74.71	74.71	0	Y
	483614, 483654 BUILD. DEPT.	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			74.71			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
484045, **48405							
80001295	JIMS ALPINE AUTOMOTIVE	08/29/2008	09/09/2008	23.94	23.94	0	Y
	484045, **484052 BUILD. INS.	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			23.94			
77467&77099							
80001296	RICHARD SYGO	08/29/2008	09/09/2008	88.00	88.00	0	Y
	P VS LAGRANDEUR #03-2924 RS PAYMENT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			88.00			
484053							
80001297	JIMS ALPINE AUTOMOTIVE	08/29/2008	09/09/2008	67.00	67.00	0	Y
	484053 BUILD. INS.	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			67.00			
77468&77099							
80001298	FIRESIDE INN	08/29/2008	09/09/2008	28.00	28.00	0	Y
	P VS LAGRANDEUR # 03-2924 RS PAYMENT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			28.00			
77469&77099							
80001299	GAYLORD BOWLING CENTER	08/29/2008	09/09/2008	284.00	284.00	0	Y
	P VS LAGRANDER #03-2924 RS PAYMENT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			284.00			
483842, 483994							
80001300	JIMS ALPINE AUTOMOTIVE	08/29/2008	09/09/2008	54.99	54.99	0	Y
	483842, 483994 #22 SHOP	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			54.99			
77482							
80001301	JOHNSON OIL COMPANY	08/29/2008	09/09/2008	25.00	25.00	0	Y
	P VS VANDEE # 03-2827 RS PAYMENT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			25.00			
483928, 483847							
80001302	JIMS ALPINE AUTOMOTIVE	08/29/2008	09/09/2008	32.23	32.23	0	Y
	483928 #22, 483847 SHOP	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			32.23			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
REFUND DBL PAID								
80001303	NORTHWESTERN BANK		09/02/2008	09/09/2008	1,323.60	1,323.60	0	Y
	011-520-000-997-01-REF FOR DOUBLE PAYHBARRESI							
	516-000-445.100	PENALTY & INTEREST/TAXES			1,323.60			
77497								
80001305	TBO DEVELOPMENT COMP		08/29/2008	09/09/2008	4.50	4.50	0	Y
	P VS FENNELL # 06-3591 RESTITUTION PALVANLIERE							
	701-000-271.000	RESTITUTIONS PAYABLE			4.50			
77497								
80001306	EAGLE ENTERPRISES		09/02/2008	09/09/2008	25.50	25.50	0	Y
	P VS FENNELL # 06-3591 RESTITUTION PMLVANLIERE							
	701-000-271.000	RESTITUTIONS PAYABLE			25.50			
AUGUST 08 M/E								
80001307	STATE OF MICHIGAN		09/02/2008	09/09/2008	4.00	4.00	0	Y
	MONTH END AUGUST 2008		SDEFEYTER					
	701-000-228.005	NOTARY EDUCATION & TRAINING			4.00			
AUGUST 08								
80001308	STATE OF MICHIGAN		09/02/2008	09/09/2008	1,660.30	1,660.30	0	Y
	MONTH END AUGUST 2008		SDEFEYTER					
	701-000-228.042	STATE COURT FUND			200.00			
	701-000-228.037	CRIME VICTIM RIGHTS FUNDS			49.50			
	701-000-228.006	PROBATE COURT SHARED FEES			721.80			
	701-000-228.058	CIVIL FILING FEE FUND			569.00			
	701-000-228.059	JUSTICE SYSTEM FUND			120.00			
AUGUST 08								
80001309	STATE OF MICHIGAN		09/02/2008	09/09/2008	4,520.01	4,520.01	0	Y
	AUGUST 2008 MONTH END		SDEFEYTER					
	701-000-228.042	STATE COURT FUND			470.00			
	701-000-228.037	CRIME VICTIM RIGHTS FUNDS			775.59			
	701-000-228.057	JUROR COMPENSATION REIMBURSE			75.00			
	701-000-228.058	CIVIL FILING FEE FUND			2,023.00			
	701-000-228.059	JUSTICE SYSTEM FUND			1,076.42			
	701-000-228.060	ATTORNEY GEN OPERATIONS FUND			100.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
9796449							
80001310	QUILL CORPORATION	08/28/2008	09/09/2008	127.46	127.46	0	Y
	8X14 COPY PAPER; CORR TAPE; DUSTERS	JLOSHAW					
	101-131-726.000 SUPPLIES - GENERAL			127.46			
034998286							
80001311	XEROX CORPORATION	09/01/2008	09/09/2008	303.00	303.00	0	Y
	CT WC24 COPIER LEASE - AUGUST 2008	JLOSHAW					
	101-131-920.520 RENTAL - EQUIP/VEHICLES			303.00			
36901							
80001312	TELEPHONE SUPPORT SYSTEMS INC	08/28/2008	09/09/2008	92.00	92.00	0	Y
	FIX EXT 229 & JURY LINE MAILBOX	JLOSHAW					
	101-131-920.400 REPAIRS AND MAINTENANCE SVCS			92.00			
222133							
80001314	REDWOOD BIOTECH	08/22/2008	09/09/2008	528.23	528.23	0	Y
	DRUG TEST KITS	JLOSHAW					
	101-133-726.000 DRUG SUPPLIES - GENERAL			528.23			
R#77509							
80001317	GREG & KIMBERLY ROSS	09/02/2008	09/09/2008	4.25	4.25	0	Y
	P V JASON LOUCHART, RESTITUTION	SDEFEYTER					
	701-000-271.000 RESTITUTIONS PAYABLE			4.25			
R#75508							
80001318	FRED & SHIRLEY ROSS	09/02/2008	09/09/2008	20.75	20.75	0	Y
	P V JASON LOUCHART RESTITUTION	SDEFEYTER					
	701-000-271.000 RESTITUTIONS PAYABLE			20.75			
R#77505							
80001326	FARM BUREAU INSURANC	09/02/2008	09/09/2008	40.00	40.00	0	Y
	P V KEVIN WEBBER RESTITUTION	SDEFEYTER					
	701-000-271.000 RESTITUTIONS PAYABLE			40.00			
R#77507							
80001328	TIMOTHY MOORE	09/02/2008	09/09/2008	75.00	75.00	0	Y
	P V DONALD MOORE	SDEFEYTER					
	701-000-271.000 RESTITUTIONS PAYABLE			75.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
R#77506								
80001330	WALMART		09/02/2008	09/09/2008	150.00	150.00	0	Y
	P V DONALD MOORE, RESTITUTION		SDEFEYTER					
	701-000-271.000	RESTITUTIONS PAYABLE			150.00			
77491								
80001331	RODNEY REININGER		09/02/2008	09/09/2008	20.00	20.00	0	Y
	P VS GREKA RESTITUTION PAYMENT		LVANLIERE					
	701-000-271.000	RESTITUTIONS PAYABLE			20.00			
77498&77499								
80001332	DAVID SWISTARA		09/02/2008	09/09/2008	16.00	16.00	0	Y
	P VS RICKNER RS PD IN FULL		LVANLIERE					
	701-000-271.000	RESTITUTIONS PAYABLE			16.00			
424006								
80001333	UPS		09/02/2008	09/09/2008	13.82	13.82	0	Y
	INV#0000424006348		SDEFEYTER					
	101-215-930.450	SHIPPING AND MAILING			13.82			
8/18,8/20,8/26								
80001334	ROSEMARIE TYLER		09/02/2008	09/09/2008	128.40	128.40	0	Y
	REVIEWING JURY QUESTIONNAIRES		SDEFEYTER					
	101-145-703.040	PER DIEM			105.00			
	101-145-930.500	TRAVEL			23.40			
8/18. 8/20								
80001335	BARBARA HENDERSON		09/02/2008	09/09/2008	82.00	82.00	0	Y
	REVIEWING JURY COMMISSION		SDEFEYTER					
	101-145-703.040	PER DIEM			70.00			
	101-145-930.500	TRAVEL			12.00			
8/18,8/20,8/26								
80001336	DONNA SAWICKI		09/02/2008	09/09/2008	110.40	110.40	0	Y
	REVIEWING JUROR QUESTIONNAIRES		SDEFEYTER					
	101-145-703.040	PER DIEM			105.00			
	101-145-930.500	TRAVEL			5.40			
TELEPHONE								
80001348	TELEPHONE SUPPORT SYSTEMS INC		09/03/2008	09/09/2008	138.00	138.00	0	Y
	TELEPHONE SERVICE		JVANDENBOOM					
	101-253-930.210	TELEPHONE			65.00			
	101-253-920.400	REPAIRS AND MAINTENANCE SVCS			73.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
07-3701-FH								
80001349	ROBERT YUKER		09/03/2008	09/09/2008	100.00	100.00	0	Y
	P V DANIEL PETERSON, RESTITUTION OWEDSDEFEYTER							
	701-000-271.000	RESTITUTIONS PAYABLE			100.00			
156411								
80001350	CUMMINGS, MCCLOREY, DAVIS &	ACHO P	09/09/2008	09/09/2008	2,834.00	2,834.00	0	Y
	156411 FILE 36631		MFITZGERALD					
	260-130-801.025	PROFESSIONAL SVCS			2,834.00			
156412								
80001351	CUMMINGS, MCCLOREY, DAVIS &	ACHO P	09/09/2008	09/09/2008	249.80	249.80	0	Y
	156412 FILE #38302		MFITZGERALD					
	260-130-801.025	PROFESSIONAL SVCS			249.80			
24709								
80001352	GASLIGHT MEDIA		09/09/2008	09/09/2008	800.00	800.00	0	Y
	24709 CONNECTIVITY		MFITZGERALD					
	101-864-930.240	DATA/NETWORK SVCS			800.00			
24712								
80001353	GASLIGHT MEDIA		09/09/2008	09/09/2008	16.00	16.00	0	Y
	24712 WORK CAMP CONNECTIVITY		MFITZGERALD					
	205-301-930.210	TELEPHONE			16.00			
36850								
80001354	TELEPHONE SUPPORT SYSTEMS INC		09/09/2008	09/09/2008	184.00	184.00	0	Y
	36850 PHONE IN COMMISSIONERS MTG ROOMFITZGERALD							
	637-265-930.210	TELEPHONE			184.00			
AUG 26 2008								
80001355	JAMES BANNER, DO		09/09/2008	09/09/2008	2,760.00	2,760.00	0	Y
	MEA08-219 MEA08-228 MEA08-222 AUTOPMFITZGERALD							
	101-648-930.920	AUTOPSIES			2,760.00			
9805379-1								
80001356	OTSEGO MEMORIAL HOSPITAL		09/09/2008	09/09/2008	324.00	324.00	0	Y
	X RAYS ETC AUTOPSY 8/13/08		MFITZGERALD					
	101-648-930.920	AUTOPSIES			324.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
AUG 9-17 2008								
80001357	CAROL NELSON SNYDER		09/09/2008	09/09/2008	1,350.00	1,350.00	0	Y
	AUG 9-17 M.E. INVESTIGATIONS		MFITZGERALD					
	101-648-801.020	PROFESSIONAL			1,350.00			
AUG 2008								
80001358	NELSONS FUNERAL HOME		09/09/2008	09/09/2008	1,775.00	1,775.00	0	Y
	AUG 2008 USE OF MORGUE		MFITZGERALD					
	101-648-920.530	RENTAL - MORGUE			1,000.00			
	101-648-930.460	TRANSPORTING			775.00			
627710-0								
80001359	DUNNS		09/09/2008	09/09/2008	263.20	263.20	0	Y
	627710-0 FOC PAPER		MFITZGERALD					
	101-000-106.000	SUPPLIES INVENTORY			263.20			
628035-0								
80001360	DUNNS		09/09/2008	09/09/2008	65.80	65.80	0	Y
	628035-0 PAPER CLERKS OFFICE		MFITZGERALD					
	101-000-106.000	SUPPLIES INVENTORY			65.80			
48732 48592								
80001361	OMS COMPLIANCE SERVICES INC		09/09/2008	09/09/2008	151.50	151.50	0	Y
	PRE EMP DRUG SCREEN INV 48732 AND 485		TADAM					
	588-699-940.010	OUTSIDE CONTRACTED SERVICES			151.50			
77522								
80001362	RADIO SHACK		09/03/2008	09/09/2008	30.00	30.00	0	Y
	P VS PEARSON # 97-2240 RESTITUTION PM		LVANLIERE					
	701-000-271.000	RESTITUTIONS PAYABLE			30.00			
ADM FEES AUGUST								
80001363	TITLE CHECK LLC		09/03/2008	09/09/2008	2,128.40	2,128.40	0	Y
	ADM FEES FOR AUGUST 2008		JVANDENBOOM					
	516-253-920.410 SVC C	SERVICE CONTRACTS			2,128.40			
AUGUST 08								
80001364	THOMAS J PUDVAN		09/09/2008	09/09/2008	619.00	619.00	0	Y
	AUGUST M.E. CHARGES		MFITZGERALD					
	101-648-801.020	PROFESSIONAL			599.00			
	101-648-930.210	TELEPHONE			20.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
SEPT 08							
80001365	U.S POSTAL SERVICE	09/09/2008	09/09/2008	1,000.00	1,000.00	0	Y
	SEPT 08 ADMIN METER PSTG 41665563	MFITZGERALD					
	101-000-103.000 POSTAGE INVENTORY			1,000.00			
24401							
80001366	GASLIGHT MEDIA	09/09/2008	09/09/2008	59.95	59.95	0	Y
	MONTHLY WIRELESS CONECTION FOR AUGUST	MFITZGERALD					
	212-430-920.410 WIRELESS CONECTION			59.95			
JUNE-AUG 08							
80001367	LINDA CRONK	09/09/2008	09/09/2008	333.20	333.20	0	Y
	TRAVEL REIMBURSEMENT-MSU EXTENSION	MFITZGERALD					
	101-261-930.500 TRAVEL REIMBURSEMENT			333.20			
JUNE-JULY 08							
80001368	DR. DONNA SIMMONS	09/09/2008	09/09/2008	2,735.00	2,735.00	0	Y
	STERLIZTION FOR JUNE AND JULY 2008	MFITZGERALD					
	212-430-930.980 STERLIZATION			2,735.00			
24399							
80001369	GASLIGHT MEDIA	09/09/2008	09/09/2008	200.00	200.00	0	Y
	INV #24399	MFITZGERALD					
	261-427-920.410 INV #24399			200.00			
JUNE/JULY 08							
80001370	DR. DONNA SIMMONS	09/09/2008	09/09/2008	486.00	486.00	0	Y
	MEDICAL SUPPLIES	MFITZGERALD					
	212-430-726.035 MEDICAL SUPPLIES			486.00			
2008103469							
80001371	VERIZON LEGAL COMPLIANCE	09/09/2008	09/09/2008	150.00	150.00	0	Y
	PHONE RECORD SEARCH 8/8/08 INVOICE #	MFITZGERALD					
	212-430-930.210 PHONE RECORD SEARCH			150.00			
053753							
80001372	BS&A SOFTWARE INC	09/09/2008	09/09/2008	300.00	300.00	0	Y
	ANNUAL SERVICE FEE FOR SOFTWARE	MFITZGERALD					
	212-430-920.410 SERVICE FEE FOR SOFTWARE			300.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
2034440								
80001373	GORDON FOOD SERVICES		09/09/2008	09/09/2008	52.06	52.06	0	Y
	SUPPLIES INVOICE # 2034440		MFITZGERALD					
	212-430-726.000	SUPPLIES			52.06			
104204								
80001374	LISTVAN PLUMBING & HEATING		09/09/2008	09/09/2008	106.00	106.00	0	Y
	CERTIFICATION FOR PLUMBING INVOICE #		MFITZGERALD					
	212-430-920.400	CERTIFICATION FOR PLUMBIN			106.00			
ANIMAL CNTRL 08								
80001375	WALMART COMMUNITY BRC		09/09/2008	09/09/2008	378.15	378.15	0	Y
	SUPPLIES FOR JULY - AUG 2008 I		MFITZGERALD					
	212-430-726.000	SUPPLIES			378.15			
1089976								
80001376	ANIMAL CARE EQUIPMENT		09/09/2008	09/09/2008	399.25	399.25	0	Y
	HOSE REAL FOR DOG KENNELS		MFITZGERALD					
	212-430-726.000	HOSE REEL			399.25			
JUNE-AUG 08								
80001377	ALCHEMY MIND, LLC		09/09/2008	09/09/2008	1,055.50	1,055.50	0	Y
	THE WORK @ THE CAMP		MFITZGERALD					
	205-301-704.400 PLSC	THE WOR @ THE CAMP 6/24 T			1,055.50			
AUG 08								
80001378	JOHN G ERNST		09/09/2008	09/09/2008	51.20	51.20	0	Y
	ZBA MEETING 8/18/08		MFITZGERALD					
	101-721-930.500	MILAGE			11.20			
	101-721-703.040	PER DIEM			40.00			
AUG 08								
80001379	RANDY STULTS		09/09/2008	09/09/2008	48.80	48.80	0	Y
	ZBA MEETING 8/18/08		MFITZGERALD					
	101-721-930.500	MILAGE			8.80			
	101-721-703.040	PER DIEM			40.00			
ELEC08-098								
80001380	MICHIGAN DEPT. OF LABOR & ECONOMIC		09/09/2008	09/09/2008	189.15	189.15	0	Y
	TRAINGING FOR T BORDNER		MFITZGERALD					
	249-371-704.400	ELECTRICAL TRAINING			189.15			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
MAPPING AUG08								
80001381	OTSEGO COUNTY EQUALIZATION DEPT		09/09/2008	09/09/2008	4,313.00	4,313.00	0	Y
	MAPPING MAINT FOR 2008		MFITZGERALD					
	261-427-940.010	MAPPING MAINT FOR 2008			4,313.00			
REFUND								
80001382	HEIDI & JEFF WIEBER		09/09/2008	09/09/2008	25.00	25.00	0	Y
	STERLIZATION REFUND		MFITZGERALD					
	701-000-255.000	STERLIZATION REFUND			25.00			
24713								
80001383	GASLIGHT MEDIA		09/09/2008	09/09/2008	59.95	59.95	0	Y
	WIRELESS CONECTION INVOICE # 24713		MFITZGERALD					
	212-430-920.410	WIRELESS CONECTION			59.95			
REIMB								
80001384	WAYNE HOFFMAN		09/09/2008	09/09/2008	10.95	10.95	0	Y
	VOLUNTEER MEAL REIM. DROVE VET TO SAG		MFITZGERALD					
	293-689-930.500	TRAVEL REIMB.			10.95			
FALL 08								
80001385	MICH. FAMILY SUPPORT COUNCIL		09/09/2008	09/09/2008	75.00	75.00	0	Y
	ANNUAL FAMILY SUPPORT COUNCIL FALL CO		MFITZGERALD					
	101-267-704.400	FALL CONFERENCE			75.00			
082908								
80001386	MCPHERSON, MILES		09/09/2008	09/09/2008	71.00	71.00	0	Y
	8/29/08 RANGE SETUP		MFITZGERALD					
	101-332-801.020	RANGE SETUP			71.00			
082908								
80001387	TIMOTHY MCPHERSON		09/09/2008	09/09/2008	231.36	231.36	0	Y
	8/29/08 RANGE SETUP, RANGE PAINT/MATE		MFITZGERALD					
	101-332-801.020	RANGE SETUP			148.50			
	101-332-726.000	RANGE MATERIALS			82.86			
AUG 08								
80001388	AT&T MOBILITY		09/09/2008	09/09/2008	47.76	47.76	0	Y
	287004354023		MFITZGERALD					
	101-267-930.210	LEGEL'S CELL PHONE			47.76			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
521317							
80001389	TRANSCOR AMERICA, LLC	09/09/2008	09/09/2008	3,727.35	3,727.35	0	Y
	INV. 521317; EXTRADITION OF PATTERSONMFITZGERALD						
	101-267-930.940 EXTRADITION OF PATTERSON			3,727.35			
34998273							
80001390	XEROX CORPORATION	09/09/2008	09/09/2008	257.00	257.00	0	Y
	INV,. 34998273; CUSTOMER 706411451; MMFITZGERALD						
	101-267-920.410 MONTHLY AGREEMENT			257.00			
97722567749001							
80001391	KMART	09/09/2008	09/09/2008	55.96	55.96	0	Y
	INV#9772-25-6774-9001 FOUR (4) FANS @MFITZGERALD						
	101-301-726.000 OFFICE FANS			20.99			
	101-302-726.000 CIVIL DIV FAN			13.99			
	101-351-726.000 JAIL/BOOKING FANS			20.98			
08/31/2008							
80001392	SECRETARY OF STATE	08/31/2008	09/09/2008	358.00	358.00	0	Y
	211D - AUGUST 2008 MONTH END	TCRUZ					
	701-000-228.030 DRIVERS LICENSE REINSTATEMENT			358.00			
08/31/2008							
80001393	GAYLORD CITY TREASURER	08/31/2008	09/09/2008	1,249.05	1,249.05	0	Y
	211D - AUGUST 08 MONTH ENDE	TCRUZ					
	701-000-221.000 DUE CITIES			1,249.05			
08/31/2008							
80001394	ALS MARKET	08/31/2008	09/09/2008	26.89	26.89	0	Y
	REST PMT BY JOY MILLER 06-18440-FY-3TCRUZ						
	701-000-271.130 RESTITUTIONS PAYALBE - DIST CT			26.89			
06/30/2008							
80001395	ANDYS BP	06/30/2008	09/09/2008	0.60	0.60	0	Y
	REST PMT BY JOY MILLER 06-18440-FY-3 TCRUZ						
	701-000-271.130 RESTITUTIONS PAYALBE - DIST CT			0.60			
08/31/2008							
80001396	ANDYS BP	08/31/2008	09/09/2008	76.61	76.61	0	Y
	REST PMT BY JOY MILLER 06-18440-FY-3 TCRUZ						
	701-000-271.130 RESTITUTIONS PAYALBE - DIST CT			76.61			

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08/31/2008							
80001397	AUTO OWNERS INSURANCE CO.	08/31/2008	09/09/2008	50.00	50.00	0	Y
	REST PMT BY BRADLEY ROSEWELL 06-19325TCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		50.00			
08/31/2008							
80001398	SHARON LUCILLE BABULA	08/31/2008	09/09/2008	18.75	18.75	0	Y
	REST PMT BY BRANDY BAIRD 08-20839-FY-TCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		18.75			
07/31/2008							
80001399	SHARON LUCILLE BABULA	07/31/2008	09/09/2008	6.25	6.25	0	Y
	REST PMT BY BRANDY BAIRD 08-20839-FY-TCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		6.25			
08/31/2008							
80001400	CUMMINS BRIDGEWAY	08/31/2008	09/09/2008	200.00	200.00	0	Y
	REST PMT BY HANS HEIM 07-19960-FY-3 TCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		200.00			
08/31/2008							
80001401	BRADLEY BUTCHER & ASSOCIATES	08/31/2008	09/09/2008	200.00	200.00	0	Y
	REST PMT BY CONNIE JOSEPH 05-16547-FYTCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		200.00			
08/31/2008							
80001402	CARTERS FOOD CENTER	08/31/2008	09/09/2008	29.00	29.00	0	Y
	REST PMT BY AARON KIRK 06-18859-FY-3 TCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		29.00			
08/31/2008							
80001403	CELLULAR ONE	08/31/2008	09/09/2008	49.99	49.99	0	Y
	REST PMT BY TOMMY DANFORTH 07-20579-STCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		49.99			
08/31/2008							
80001405	ROBERT CISZEWSKI	08/31/2008	09/09/2008	125.00	125.00	0	Y
	REST PMT BY TIMOTHY CABBLE 03-14262-FTCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		125.00			

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08/31/2008							
80001406	COOK, JAMES W & LAURIE A	08/31/2008	09/09/2008	25.00	25.00	0	Y
	REST PMT BY PAMELA PAYNE 07-20406-SM-TCRUZ						
	701-000-271.130 RESTITUTIONS PAYALBE - DIST CT			25.00			
034998293							
80001407	XEROX CORPORATION	09/01/2008	09/09/2008	97.32	97.32	0	Y
	FOC COPIER LEASE - AUGUST 2008	JLOSHAW					
	101-131-920.520 RENTAL - EQUIP/VEHICLES			97.32			
034998294							
80001408	XEROX CORPORATION	09/01/2008	09/09/2008	202.04	202.04	0	Y
	DIST/FAM COPIER LEASE - AUGUST 2008	JLOSHAW					
	101-131-920.520 RENTAL - EQUIP/VEHICLES			202.04			
07/31/2008							
80001409	DOUBLE G DRYWALL	07/31/2008	09/09/2008	2.50	2.50	0	Y
	REST PMT BY TIMOTHY CABBLE 03-14262-FTCRUZ						
	701-000-271.130 RESTITUTIONS PAYALBE - DIST CT			2.50			
08/31/2008							
80001410	DOUBLE G DRYWALL	08/31/2008	09/09/2008	10.00	10.00	0	Y
	REST PMT BY TIMOTHY CABBLE 03-14262-FTCRUZ						
	701-000-271.130 RESTITUTIONS PAYALBE - DIST CT			10.00			
9794							
80001411	THERESAS TRANSCRIPTION SERVICE	08/13/2008	09/09/2008	28.20	28.20	0	Y
	07-3811-FH TRANSCRIPT	JLOSHAW					
	101-131-801.030 TECHNICAL SVCS			28.20			
08/31/2008							
80001412	FIFTH THIRD BANK	08/31/2008	09/09/2008	20.00	20.00	0	Y
	REST PMT BY TIMOTHY CABBLE 03-14262-FTCRUZ						
	701-000-271.130 RESTITUTIONS PAYALBE - DIST CT			20.00			
08/31/2008							
80001413	FORWARD CORPORATION	08/31/2008	09/09/2008	125.00	125.00	0	Y
	REST PMT BY TONYA HUFFMAN 05-16910-FYTCRUZ						
	701-000-271.130 RESTITUTIONS PAYALBE - DIST CT			125.00			

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12332							
80001414	CURTISS REPORTING	08/27/2008	09/09/2008	89.65	89.65	0	Y
	08-3908-FH TRANSCRIPT	JLOSHAW					
	101-131-801.030 TECHNICAL SVCS			89.65			
08/31/2008							
80001415	FUN TIME TRAVEL	08/31/2008	09/09/2008	173.21	173.21	0	Y
	REST PMT BY JASON BUCKMASTER 08-20972TCRUZ						
	701-000-271.130 RESTITUTIONS PAYALBE - DIST CT			173.21			
08/31/2008							
80001416	JOHNSON OIL COMPANY	08/31/2008	09/09/2008	29.00	29.00	0	Y
	REST PMT BY AARON KIRK 06-18859-FY-3 TCRUZ						
	701-000-271.130 RESTITUTIONS PAYALBE - DIST CT			29.00			
08/31/2008							
80001417	KOHLS	08/31/2008	09/09/2008	60.00	60.00	0	Y
	REST PMT BY MISTY MILLER 04-15435-SM-TCRUZ						
	701-000-271.130 RESTITUTIONS PAYALBE - DIST CT			60.00			
08/31/2008							
80001418	M BANK	08/31/2008	09/09/2008	124.20	124.20	0	Y
	REST PMT BY JOY MILLER 06-18440-FY-3 TCRUZ						
	701-000-271.130 RESTITUTIONS PAYALBE - DIST CT			124.20			
08/31/2008							
80001419	BOBBIE MAECHTLE	08/31/2008	09/09/2008	33.00	33.00	0	Y
	REST PMT BY JUDY LOWELL 08-20838-SM-3TCRUZ						
	701-000-271.130 RESTITUTIONS PAYALBE - DIST CT			33.00			
08/31/2008							
80001420	MOORE POWER ELECTRIC	08/31/2008	09/09/2008	30.00	30.00	0	Y
	REST PMT BY TIMOTHY CABBLE 03-14262-FTCRUZ						
	701-000-271.130 RESTITUTIONS PAYALBE - DIST CT			30.00			
07/31/2008							
80001421	PRESTON FEATHER BUILDING CENTERS	07/31/2008	09/09/2008	5.00	5.00	0	Y
	REST PMT BY TIMOTHY CABBLE 03-14262-FTCRUZ						
	701-000-271.130 RESTITUTIONS PAYALBE - DIST CT			5.00			

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08/31/2008							
80001422	PRESTON FEATHER BUILDING CENTERS	08/31/2008	09/09/2008	10.00	10.00	0	Y
	REST PMT BY TIMOTHY CABBLE 03-14262-FTCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		10.00			
07/31/2008							
80001423	DARREN RIVARD	07/31/2008	09/09/2008	5.00	5.00	0	Y
	REST PMT BY TIMOTHY CABBLE 03-14262-FTCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		5.00			
08/31/2008							
80001424	DARREN RIVARD	08/31/2008	09/09/2008	10.00	10.00	0	Y
	REST PMT BY TIMOTHY CABBLE 03-14262-FTCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		10.00			
08/31/2008							
80001425	STATE FARM INSURANCE	08/31/2008	09/09/2008	50.00	50.00	0	Y
	REST PMT BY PATRICK LAMB 07-20323-SM-TCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		50.00			
08/31/2008							
80001426	STATE OF MICHIGAN BUREAU OF FINANCE	08/31/2008	09/09/2008	130.00	130.00	0	Y
	REST PMT BY ZIKOMO DORRIS 06-18384-SMTCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		130.00			
08/31/2008							
80001427	SCOTT THOMPSON	08/31/2008	09/09/2008	550.00	550.00	0	Y
	REST PMT BY GREGORY LYND 05-17372-SM-TCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		550.00			
08/31/2008							
80001428	TIMBERLY MOTEL	08/31/2008	09/09/2008	122.00	122.00	0	Y
	REST PMT BY AARON KIRK 06-18660-SM-3 TCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		122.00			
08/31/2008							
80001429	TREETOPS SYLVAN RESORT	08/31/2008	09/09/2008	10.00	10.00	0	Y
	REST PMT BY ALAN AKIN 07-20333-SM-3 TCRUZ						
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		10.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
08/31/2008								
80001430	TREETOPS SYLVAN RESORT		08/31/2008	09/09/2008	197.48	197.48	0	Y
	REST PMT BY ROBERT NORTLEY II 07-2033TCRUZ							
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT			197.48			
08/31/2008								
80001431	WAL-MART STORES ASSET PROTECTION		08/31/2008	09/09/2008	199.70	199.70	0	Y
	REST PMT BY ROBERT RICHARDS 04-15220-TCRUZ							
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT			199.70			
08/31/2008								
80001432	WAL-MART STORES ASSET PROTECTION		08/31/2008	09/09/2008	215.00	215.00	0	Y
	REST PMT BY BILLY SMITH 05-17436-SM-3TCRUZ							
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT			215.00			
08/31/2008								
80001433	WAL-MART STORES ASSET PROTECTION		08/31/2008	09/09/2008	3.12	3.12	0	Y
	REST PMT BY JAMIE MOORE 08-20930-SM-3TCRUZ							
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT			3.12			
08/31/2008								
80001434	WICKES		08/31/2008	09/09/2008	45.00	45.00	0	Y
	REST PMT BY TIMOTHY CABBLE 03-14262-FTCRUZ							
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT			45.00			
OVERPAY 06&07								
80001435	E-TITLE AGENCY, INC		09/04/2008	09/09/2008	745.19	745.19	0	Y
	OVERPAY 10336100400400 07 & 06 TAXES JVANDENBOOM							
	701-000-275.000	DUE TO TAXPAYERS			745.19			
08/31/2008								
80001436	MICHASEL CZARNECKI		08/31/2008	09/09/2008	95.26	95.26	0	Y
	REFUND OF OVERPAYMENT ON 07-19903-SM-TCRUZ							
	701-000-286.002	CASH REFUNDS DISTRICT COURT			95.26			
333								
80001438	CDW GOVERNMENT INC		09/09/2008	09/09/2008	415.99	415.99	0	Y
	TONER CARTRIDGES		MFITZGERALD					
	101-261-726.000	LPM4354			415.99			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
112007								
80001439	SIMMONS & SON BUILDERS		09/09/2008	09/09/2008	9,994.40	9,994.40	0	Y
	11-2007 PROJECT COMPLETED/INSPECTED 8		MFITZGERALD					
	233-690-940.010 5CDBG	11-2007 40%			9,994.40			
048231518381								
80001440	WASTE MANAGEMENT		09/09/2008	09/09/2008	84.08	84.08	0	Y
	GARBAGE PICK UP SEPTEMBER 2008 048231		MFITZGERALD					
	212-430-920.410	GARBAGE PICK UP			84.08			
93801								
80001441	GAYLORD VETERINARY SERVICES		09/09/2008	09/09/2008	75.00	75.00	0	Y
	SPAY BEAGLE 8/10/08 INVOICE	# 93801	MFITZGERALD					
	212-430-930.980	SPAY DOG			75.00			
08302008								
80001442	PAK MAIL CENTERS OF AMERICA		09/09/2008	09/09/2008	8.93	8.93	0	Y
	MAILING OF BAT TO VEROLIGY		MFITZGERALD					
	212-430-930.450	MAILING			8.93			
627743								
80001443	DUNNS		09/09/2008	09/09/2008	431.66	431.66	0	Y
	INK CART. FOR COLOR PRINTER INVOICE #		MFITZGERALD					
	212-430-726.000	COLOR INK			431.66			
2697343								
80001444	AVFUEL CORPORATION		09/09/2008	09/09/2008	132,875.08	132,875.08	0	Y
	2698159 2699929 2712223 2715863		MFITZGERALD					
	281-537-930.664	POS INV 2697343			35.00			
	281-537-930.664	100LL INV 2698159			22,160.03			
	281-537-930.664	JETA INV 2699929			32,575.70			
	281-537-930.664	SER CHRG			961.19			
	281-537-930.664	JETA INV 2712223			34,161.66			
	281-537-930.664	JETA INV 2715863			42,981.50			
082908								
80001445	TIMOTHY BURKE		09/09/2008	09/09/2008	71.00	71.00	0	Y
	8/29/08 ADMINISTRATION		MFITZGERALD					
	101-332-801.020	ADMIN.			71.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
# of Invoices: 155	# Due: 155	TOTALS:		199,650.83	199,650.83		
# of Credit Memos: 1	# Due: 1	TOTALS:		(22.99)	(22.99)		
	Net of Invoices and Credit Memos:			199,627.84	199,627.84		

--- TOTALS BY FUND ---

101	17,626.48	17,626.48
205	1,071.50	1,071.50
212	5,326.03	5,326.03
215	64.85	64.85
233	9,994.40	9,994.40
249	189.15	189.15
260	3,083.80	3,083.80
261	4,513.00	4,513.00
281	132,875.08	132,875.08
292	68.00	68.00
293	10.95	10.95
516	3,452.00	3,452.00
588	8,613.49	8,613.49
637	184.00	184.00
701	12,555.11	12,555.11

--- TOTALS BY DEPT/ACTIVITY ---

000	15,207.71	15,207.71
130	3,083.80	3,083.80
131	1,915.55	1,915.55
133	528.23	528.23
141	432.31	432.31
145	320.80	320.80
215	13.82	13.82
253	2,266.40	2,266.40
261	749.19	749.19
265	184.00	184.00
267	4,107.11	4,107.11
301	1,092.49	1,092.49
302	13.99	13.99
332	373.36	373.36
351	20.98	20.98
371	189.15	189.15
427	4,513.00	4,513.00
430	5,326.03	5,326.03
537	132,875.08	132,875.08
648	6,828.00	6,828.00
662	68.00	68.00
689	10.95	10.95

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
--- TOTALS BY DEPT/ACTIVITY (continued) ---							
	690			9,994.40	9,994.40		
	699			8,613.49	8,613.49		
	721			100.00	100.00		
	864			800.00	800.00		

INVOICE REGISTER FOR COUNTY OF OTSEGO
POST DATE 09/02/2008 - 09/02/2008 JOURNALIZED & UNJOURNALIZED OPEN & PAID B2008-37

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
06-3561								
80001175	ERICA SIMON		08/22/2008	09/02/2008	40.00	0.00	P	Y
	RESITUTION OWED, P V BRIAN PUGH		SDEFEYTER					
	701-000-271.000	RESTITUTIONS PAYABLE			40.00			
9-2008								
80001176	DYE, JOHN		09/02/2008	09/02/2008	181.06	0.00	P	Y
	RET INSUR - HRA FOR SEPT 2008		TADAM					
	101-853-940.110	HOSPITALIZATION/DENTAL			181.06			
09-2008								
80001177	GLENN CRANE		09/02/2008	09/02/2008	250.00	0.00	P	Y
	RET INSUR - HRA FOR SEPT 2008		TADAM					
	101-853-940.110	HOSPITALIZATION/DENTAL			250.00			
001254-0000-02								
80001178	CITY OF GAYLORD		08/22/2008	09/02/2008	42.31	0.00	P	Y
	001254-0000-02 JULY		PMILLER					
	588-699-920.200	WATER/SEWAGE			42.31			
G20891								
80001179	ALPINE COMPUTERS		08/22/2008	09/02/2008	244.99	0.00	P	Y
	G20891 DISPATCH		PMILLER					
	588-699-726.000	SUPPLIES - GENERAL			244.99			
6276990								
80001180	DUNNS		08/22/2008	09/02/2008	38.93	0.00	P	Y
	6276990 SORTKWIK, FOLDERS, INKROLLER		PMILLER					
	588-699-726.000	SUPPLIES - GENERAL			38.93			
989-705-1786								
80001181	WINN TELECOM		08/22/2008	09/02/2008	408.14	0.00	P	Y
	989-705-1786 JULY		PMILLER					
	588-699-930.210	TELEPHONE			408.14			
08-3887-FH								
80001182	DANA CARRON		08/21/2008	09/02/2008	1,314.20	0.00	P	Y
	MAACS APPOINTED COUNSEL FEES		JLOSHAW					
	101-131-801.023	APPELATE ATTORNEY FEES			1,314.20			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
563319								
80001183	INSTITUTE OF CONTINUING LEGAL EDUCA		07/07/2008	09/02/2008	72.30	0.00	P	Y
	MI FAMILY LAW BENCHBOOK - 2008 SUPP		JLOSHAW					
	101-131-726.200	BOOKS AND PERIODICALS			72.30			
08-7990-MI								
80001184	DIANA HARROLD		08/08/2008	09/02/2008	25.00	0.00	P	Y
	COURT REPORTING SERVICES-COMMITMENT H		JLOSHAW					
	101-131-801.022	PROBATE ATTORNEY FEES			25.00			
07-7796-GA								
80001185	ARTHUR SMITH		08/05/2008	09/02/2008	42.00	0.00	P	Y
	PUBLIC GUARDIAN REVIEW		JLOSHAW					
	101-131-930.830	SVCS OF CARE GIVER			30.00			
	101-131-930.500	TRAVEL			12.00			
07-7821-DD								
80001186	STEPHANY GODDARD		08/21/2008	09/02/2008	120.00	0.00	P	Y
	GUARDIANSHIP REVIEW - MAY - AUG, 2008		JLOSHAW					
	101-131-930.830	SVCS OF CARE GIVER			120.00			
705913, 706009								
80001187	WILBER AUTOMOTIVE SUPPLY INC		08/22/2008	09/02/2008	359.61	0.00	P	Y
	705913 BUS #22, 706009 SHERIFF		PMILLER					
	588-699-726.050	REPAIRS AND MAINT SUPLLIES			359.61			
705808								
80001188	WILBER AUTOMOTIVE SUPPLY INC		08/22/2008	09/02/2008	296.87	0.00	P	Y
	705808 SHERIFF		PMILLER					
	588-699-726.050	REPAIRS AND MAINT SUPLLIES			296.87			
2-89346								
80001189	TRIPLE M TIRE INC		08/22/2008	09/02/2008	49.95	0.00	P	Y
	2-89346 GREEN*SHERIFF		PMILLER					
	588-699-920.400	REPAIRS AND MAINTENANCE SVCS			49.95			
17649, 17681								
80001190	GAYLORD FORD		08/22/2008	09/02/2008	43.48	0.00	P	Y
	17649 STOCK, 17681 GREEN*SHERIFF		PMILLER					
	588-699-726.050	REPAIRS AND MAINT SUPLLIES			43.48			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
29750, 29855							
80001191	CASE CREDIT	08/22/2008	09/02/2008	66.26	0.00	P	Y
	29750, 29855 STOCK	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			66.26			
482854, **48324							
80001192	JIMS ALPINE AUTOMOTIVE	08/22/2008	09/02/2008	67.30	0.00	P	Y
	482854 BUS #19, **483247 RETURN	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			67.30			
483293, **4828							
80001193	JIMS ALPINE AUTOMOTIVE	08/22/2008	09/02/2008	17.09	0.00	P	Y
	483293 SHOP TOOL, **482822 CORE REP	MILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			17.09			
483198, 483256							
80001194	JIMS ALPINE AUTOMOTIVE	08/22/2008	09/02/2008	130.40	0.00	P	Y
	483198 STOCK, 483256 SHOP	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			130.40			
483171, 483207							
80001195	JIMS ALPINE AUTOMOTIVE	08/22/2008	09/02/2008	133.34	0.00	P	Y
	483171 #22, SHOP, 483207 SHERIFF(GRE	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			133.34			
77367							
80001196	FARM BUREAU INSURANC	08/25/2008	09/02/2008	40.00	0.00	P	Y
	P VS WEBBER # 00-2509 RESTITUTION PAY	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			40.00			
77368							
80001197	KMART	08/25/2008	09/02/2008	13.00	0.00	P	Y
	P VS CRYDERMAN #06-3471 RESTITUTION	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			13.00			
77349							
80001198	WALMART	08/25/2008	09/02/2008	50.00	0.00	P	Y
	P VS STOGNER RESTITUTION PAYMENT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			50.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
77346							
80001199	DUNHAMS SPORTS	08/25/2008	09/02/2008	40.00	0.00	P	Y
	P VS VROMAN RESTITUTION PAYMENT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			40.00			
77297							
80001200	ROBERT YUKER	08/25/2008	09/02/2008	450.00	0.00	P	Y
	P VS PETERSON RESTITUTION PAYMENT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			450.00			
77300							
80001201	DEPENDABLE CONCRETE	08/25/2008	09/02/2008	20.00	0.00	P	Y
	P VS YODER RESTITUTION PAYMENT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			20.00			
JULY BOR							
80001202	DANIEL ROLAND MROZ	08/07/2008	09/02/2008	224.02	0.00	P	Y
	BOR PRE,TAX & ASS CHANGES 05002010001	HBARRESI					
	701-000-226.030 DUE TO TAXPAYER			224.02			
PD IN FULL							
80001203	DUTTON, GILBERT	08/25/2008	09/02/2008	125.00	0.00	P	Y
	P VS FENNELL RESTITUTION PAYMENT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE-PAYS IN FULL			125.00			
PAID IN FULL							
80001204	SHEEN, ROBERT,	08/25/2008	09/02/2008	37.49	0.00	P	Y
	P VS FENNELL RESTITUTION PAID IN FULL	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE # 06-3591			37.49			
PAYS IN FULL							
80001205	OLSON, ROBERT	08/25/2008	09/02/2008	12.50	0.00	P	Y
	RESTITUTION PD IN FULL # 06-3591 FENN	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			12.50			
SEPT 2008							
80001206	GELOW, GARY	08/21/2008	09/02/2008	11,250.00	0.00	P	Y
	COURT APPT ATTY CONTRACT - SEPTEMBER	JLOSHAW					
	101-131-801.021 COURT APPOINTED ATTORNEY FEES			11,250.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
PAYS THRU 8/25/								
80001207	WAL MART		08/25/2008	09/02/2008	125.01	0.00	P	Y
	P VS FENNELL #06-3591		LVANLIERE					
	701-000-271.000	RESTITUTIONS PAYABLE			125.01			
46-5310C - 2008								
80001208	CRAWFORD COUNTY TREASURER		07/09/2008	09/02/2008	4,171.67	0.00	P	Y
	TRI COUNTY COURT & FOC BILLING - MAY		JLOSHAW					
	101-131-940.010 JNET	OUTSIDE CONTRACTED SERVICES			2,577.55			
	101-141-940.010 JNET	OUTSIDE CONTRACTED SERVICES			746.04			
	215-141-940.010 JNET	OUTSIDE CONTRACTED SERVICES			131.66			
	269-145-726.210	ELECTRONIC SUBSCRIPTIONS			716.42			
46-6300C 2008								
80001209	CRAWFORD COUNTY TREASURER		07/09/2008	09/02/2008	4,535.54	0.00	P	Y
	TRI COUNTY COURT & FOC BILLING - JUNE		JLOSHAW					
	101-131-940.010 JNET	OUTSIDE CONTRACTED SERVICES			3,724.80			
	101-141-940.010 JNET	OUTSIDE CONTRACTED SERVICES			384.86			
	215-141-940.010 JNET	OUTSIDE CONTRACTED SERVICES			67.92			
	269-145-726.210	ELECTRONIC SUBSCRIPTIONS			357.96			
77376								
80001210	U.S. POST OFFICE		08/25/2008	09/02/2008	100.00	0.00	P	Y
	P VS KOGOWSKI # 05-3375		LVANLIERE					
	701-000-271.000	RESTITUTIONS PAYABLE			100.00			
77384								
80001211	A&L IRON		08/25/2008	09/02/2008	25.00	0.00	P	Y
	P VS KUHN # 95-1995 RESTITUTION PAYMEL		VANLIERE					
	701-000-271.000	RESTITUTIONS PAYABLE			25.00			
7703								
80001212	MI COUNTIES WORKERS COMPENSATION FU		07/21/2008	09/02/2008	1,692.00	0.00	P	Y
	2008 4TH QTR BILLING FOR COURTS		JLOSHAW					
	101-131-801.021	COURT APPOINTED ATTORNEY FEES			84.84			
	101-131-704.600	WORKERS COMPENSATION			777.58			
	292-662-704.600	WORKERS COMPENSATION			233.46			
	101-141-704.600	WORKERS COMPENSATION			506.70			
	215-141-704.600	WORKERS COMPENSATION			89.42			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
77396							
80001213	JENNIFER THOMAS	08/25/2008	09/02/2008	50.00	0.00	P	Y
	P VS NAPIER # 08-3910 PAYS IN FULL	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			50.00			
77403							
80001214	CASIMIER MOLSKI	08/26/2008	09/02/2008	14.50	0.00	P	Y
	P VS POLLOCK # 06-3461 RESTITUTION PA	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			14.50			
77404							
80001215	ROBERT THOMPSON	08/26/2008	09/02/2008	23.50	0.00	P	Y
	P VS POLLOCK RESTITUTION PAYMENT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			23.50			
77405							
80001216	JOHNSON OIL COMPANY	08/26/2008	09/02/2008	12.00	0.00	P	Y
	P VS POLLOCK RESTITUTION PAYMENT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			12.00			
06-11967							
80001217	JETS PIZZA	08/26/2008	09/02/2008	68.43	0.00	P	Y
	MEAL FOR JURORS CASE# 06-11967 LUNCH	LVANLIERE					
	101-145-930.500 TRAVEL			68.43			
A210710							
80001218	AMERICAN FIDELITY ASSURANCE COMPANY	08/26/2008	09/02/2008	15.50	0.00	P	Y
	CT LIFE INS PREM - 9/1/08 (MCP 8880	JLOSHAW					
	704-000-231.285 COURT AFA SEC 125			15.50			
000042530391							
80001219	MUTUAL OF OMAHA	06/18/2008	09/02/2008	711.34	0.00	P	Y
	GROUP ID: G000444H; BILL ID: 0002	JUJLOSHAW					
	101-131-704.140 LIFE AND DISABILITY			432.17			
	101-133-704.140 JUVOF LIFE AND DISABILITY			13.33			
	205-301-704.140 LIFE AND DISABILITY			46.60			
	292-662-704.140 LIFE AND DISABILITY			28.67			
	101-141-704.140 LIFE AND DISABILITY			161.98			
	215-141-704.140 LIFE AND DISABILITY			28.59			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
000046364417							
80001220	MUTUAL OF OMAHA	07/21/2008	09/02/2008	717.79	0.00	P	Y
	GROUP ID: G000444H; BILL ID: 0002	AUJLOSHAW					
	101-131-704.140	LIFE AND DISABILITY		432.17			
	101-133-704.140 JUVOF	LIFE AND DISABILITY		13.33			
	205-301-704.140	LIFE AND DISABILITY		23.30			
	292-662-704.140	LIFE AND DISABILITY		58.42			
	101-141-704.140	LIFE AND DISABILITY		161.98			
	215-141-704.140	LIFE AND DISABILITY		28.59			
00050834874							
80001221	MUTUAL OF OMAHA	08/18/2008	09/02/2008	746.44	0.00	P	Y
	GROUP ID: G000444H; BILL ID: 0002	SEJLOSHAW					
	101-131-704.140	LIFE AND DISABILITY		449.88			
	101-133-704.140 JUVOF	LIFE AND DISABILITY		13.33			
	205-301-704.140	LIFE AND DISABILITY		23.70			
	292-662-704.140	LIFE AND DISABILITY		62.21			
	101-141-704.140	LIFE AND DISABILITY		167.72			
	215-141-704.140	LIFE AND DISABILITY		29.60			
2008 CONFERENCE							
80001222	MICHIGAN ASSOC OF DISTRICT COURT MA	08/26/2008	09/02/2008	95.00	0.00	P	Y
	REGISTRATION FEE - REGINA THERIAULT	JLOSHAW					
	101-131-930.600	MEMBERSHIP AND DUES		95.00			
TAGS							
80001223	IMAGE FACTORY INC	08/27/2008	09/02/2008	15.75	0.00	P	Y
	NAME TAGS	JVANDENBOOM					
	617-253-726.000	SUPPLIES - GENERAL		15.75			
JUNE-JULY 2008							
80001224	TERRANCE M. COTTLE	08/15/2008	09/02/2008	430.00	0.00	P	Y
	CT ORDERED COUNSELING SERVICES	JLOSHAW					
	101-166-940.010	OUTSIDE CONTRACTED SERVICES		430.00			
SEPT DELQ NOTIC							
80001225	POSTMASTER	08/27/2008	09/02/2008	747.60	0.00	P	Y
	SEPT-CO. TREAS DELQ TAX NOTICES (1780	HBARRESI					
	516-253-930.450	SHIPPING AND MAILING		747.60			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
77426							
80001226	ERICA SIMON	08/27/2008	09/02/2008	70.00	0.00	P	Y
	P VS PUGH RESTITUTION PAYMENT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			70.00			
77432							
80001227	CHRISTINE ROSS	08/27/2008	09/02/2008	116.20	0.00	P	Y
	P VS STEWART RESTITUTION PAYMENT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			116.20			
77430							
80001228	NATURAL GOLF COURSE	08/27/2008	09/02/2008	45.00	0.00	P	Y
	P VS HIGLEY RESTITUTION PAYMENT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			45.00			
77431							
80001229	GAYLORD SOCCER LEAGUE	08/27/2008	09/02/2008	5.00	0.00	P	Y
	P VS HIGLEY RESTUTION PAYMENT #06-356	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			5.00			
JURY REIMBURSEM							
80001230	46TH CIRCUIT TRIAL COURT	08/27/2008	09/02/2008	1,832.40	0.00	P	Y
	JURY REIMB 8/27/08	HBARRESI					
	101-145-930.930 JUROR SERVICES			1,832.40			
77444							
80001237	DONALD & MARION GREEN	08/27/2008	09/02/2008	111.25	0.00	P	Y
	P VS REGHI # 06-3581 RESTITUTION	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			111.25			
08-21020-SM-3							
80001238	46TH CIRCUIT TRIAL COURT	08/27/2008	09/02/2008	9.50	0.00	P	Y
	WITNESS FEES REIMBURSEMENT	JLOSHAW					
	101-131-930.940 WITNESS SERVICES			9.50			
07-7816-GA							
80001239	MARGARET MONACO	08/24/2008	09/02/2008	30.00	0.00	P	Y
	GUARDIANSHIP REVIEW FEE	JLOSHAW					
	101-131-930.830 SVCS OF CARE GIVER			30.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
08-7994-GA								
80001240	ARTHUR SMITH		08/20/2008	09/02/2008	38.80	0.00	P	Y
	PUBLIC GUARDIANSHIP REVIEW FEE		JLOSHAW					
	101-131-930.830	SVCS OF CARE GIVER			30.00			
	101-131-930.500	TRAVEL			8.80			
77445								
80001242	CASIMIER MOLSKI		08/28/2008	09/02/2008	14.50	0.00	P	Y
	P VS POLLOCK #06-3461		LVANLIERE					
	701-000-271.000	RESTITUTIONS PAYABLE			14.50			
77446								
80001243	ROBERT THOMPSON		08/28/2008	09/02/2008	23.50	0.00	P	Y
	P VS POLLOCK # 06-3461		LVANLIERE					
	701-000-271.000	RESTITUTIONS PAYABLE			23.50			
77447								
80001245	JOHNSON OIL COMPANY		08/28/2008	09/02/2008	12.00	0.00	P	Y
	P VS POLLOCK 06-3461		LVANLIERE					
	701-000-271.000	RESTITUTIONS PAYABLE			12.00			
073108								
80001248	THOMAS SAWYER		07/31/2008	09/02/2008	1,699.82	0.00	P	Y
	HOME VISIT JACOB SELL 7/08		CPARKER					
	101-133-930.500 RDSS	TRAVEL			1,457.82			
	101-133-940.010 RDSS	OUTSIDE CONTRACTED SERVICES			242.00			
081108								
80001249	THOMAS SAWYER		08/11/2008	09/02/2008	16.00	0.00	P	Y
	RDSS TRANSPORT: TYLER BOONE 8/11/08		CPARKER					
	101-133-940.010 RDSS	OUTSIDE CONTRACTED SERVICES			16.00			
081108								
80001250	GLORIA SAWYER		08/11/2008	09/02/2008	85.62	0.00	P	Y
	RDSS TRANSPORT: TYLER BOONE 8/11/08		CPARKER					
	101-133-930.500 RDSS	TRAVEL			69.62			
	101-133-940.010 RDSS	OUTSIDE CONTRACTED SERVICES			16.00			
080508								
80001251	GLORIA SAWYER		08/05/2008	09/02/2008	40.00	0.00	P	Y
	RDSS TRANSPORT: TOBIAS KUZNICKI 8/5/0		CPARKER					
	101-133-940.010 RDSS	OUTSIDE CONTRACTED SERVICES			40.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
080508							
80001252	THOMAS SAWYER	08/05/2008	09/02/2008	161.32	0.00	P	Y
	RDSS TRANSPORT: TOBIAS KUZNICKI 8/5/0	CPARKER					
	101-133-940.010 RDSS OUTSIDE CONTRACTED SERVICES			40.00			
	101-133-940.010 RDSS OUTSIDE CONTRACTED SERVICES			121.32			
080508							
80001253	GLORIA SAWYER	08/05/2008	09/02/2008	40.00	0.00	P	Y
	RDSS TRANSPORT: TYLER BOONE 8/5/08	CPARKER					
	101-133-940.010 RDSS OUTSIDE CONTRACTED SERVICES			40.00			
080508							
80001254	THOMAS SAWYER	08/05/2008	09/02/2008	161.32	0.00	P	Y
	RDSS TRANSPORT: TYLER BOONE 8/5/08	CPARKER					
	101-133-940.010 RDSS OUTSIDE CONTRACTED SERVICES			40.00			
	101-133-930.500 RDSS TRAVEL			121.32			
7/31/08							
80001255	SAULT STE MARIE TRIBE - CHIPPEWA IN	07/31/2008	09/02/2008	600.00	0.00	P	Y
	PLACEMENT: JACOB SELL 7/2 - 7/7/08	CPARKER					
	292-662-930.810 OTHER INSTITUTIONS			600.00			
7/31/08							
80001256	SAULT STE MARIE TRIBE - CHIPPEWA IN	07/31/2008	09/02/2008	1,920.00	0.00	P	Y
	PLACEMENT: SCOTT SCHMIDT 7/1 - 7/17/0	CPARKER					
	292-662-930.810 OTHER INSTITUTIONS			1,920.00			
7/31/08							
80001257	WOLVERINE HUMAN SERVICES	07/31/2008	09/02/2008	7,633.13	0.00	P	Y
	PLACEMENT: BRADLEE PRICE 7/1 - 7/31/0	CPARKER					
	292-662-930.810 OTHER INSTITUTIONS			7,633.13			
8/5/08							
80001258	THOMAS SAWYER	07/31/2008	09/02/2008	8.00	0.00	P	Y
	PLACEMENT: TYLER BOONE 8/5/08	CPARKER					
	292-662-930.830 SVCS OF CARE GIVER			8.00			
8/5/08							
80001259	GLORIA SAWYER	08/05/2008	09/02/2008	8.00	0.00	P	Y
	TRANSPORT: KUZNICKI 8/5/08	CPARKER					
	292-662-930.830 SVCS OF CARE GIVER			8.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
8/5/08								
80001260	GLORIA SAWYER		08/05/2008	09/02/2008	34.00	0.00	P	Y
	TRANSPORT: TYLER BOONE 8/5/08		CPARKER					
	292-662-930.500	TRAVEL			26.00			
	292-662-930.830	SVCS OF CARE GIVER			8.00			
8/5/08								
80001261	THOMAS SAWYER		08/05/2008	09/02/2008	34.00	0.00	P	Y
	TRANSPORTL TOBIAS KUZNICKI 8/5/08		CPARKER					
	292-662-930.830	SVCS OF CARE GIVER			8.00			
	292-662-930.500	TRAVEL			26.00			
8/11/08								
80001262	GLORIA SAWYER		08/11/2008	09/02/2008	16.00	0.00	P	Y
	TRANSPORT: TYLER BOONE 8/11/08		CPARKER					
	292-662-930.830	SVCS OF CARE GIVER			16.00			
1305								
80001264	GUNSELL, JOSHUA		08/21/2008	09/02/2008	50.00	0.00	P	Y
	RESTITUTION: YUKER		CPARKER					
	701-000-271.148	RESITUTIONS PAYABLE-PRBT CT			50.00			
1310								
80001265	SHERI SILVA		08/25/2008	09/02/2008	10.00	0.00	P	Y
	RESTITUTION: MAVES		CPARKER					
	701-000-271.148	RESITUTIONS PAYABLE-PRBT CT			10.00			
1309								
80001266	KELLY BOROWIAK		08/25/2008	09/02/2008	10.00	0.00	P	Y
	RESTITUTION MAVES		CPARKER					
	701-000-271.148	RESITUTIONS PAYABLE-PRBT CT			10.00			
1307								
80001267	OTSEGO CLUB & RESORT		08/25/2008	09/02/2008	10.00	0.00	P	Y
	RESTITUTION: MAVES		CPARKER					
	701-000-271.148	RESITUTIONS PAYABLE-PRBT CT			10.00			
1311								
80001268	JASON SAJDAK		08/25/2008	09/02/2008	10.00	0.00	P	Y
	RESTISTUTION: MAVES		CPARKER					
	701-000-271.148	RESITUTIONS PAYABLE-PRBT CT			10.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
1306								
80001269	UP RENTAL		08/25/2008	09/02/2008	25.00	0.00	P	Y
	RESTIUTION: PADGETT		CPARKER					
	701-000-271.148	RESITUTIONS PAYABLE-PRBT CT			25.00			
1304								
80001270	OTSEGO CLUB & RESORT		08/06/2008	09/02/2008	50.00	0.00	P	Y
	RESTITUTION: MCDERMOTT		CPARKER					
	701-000-271.148	RESITUTIONS PAYABLE-PRBT CT			50.00			
2-6/08								
80001271	CATHOLIC HUMAN SERVICES OF ALPENA		07/16/2008	09/02/2008	4,222.68	0.00	P	Y
	DECISIONS TO ACTIONS FEB-JUN 08		CPARKER					
	292-662-801.020	PROFESSIONAL			4,222.68			
71096								
80001272	OTSEGO COUNTY		08/05/2008	09/02/2008	60.00	0.00	P	Y
	TRANSPORT: JULY 08 CHARGES		CPARKER					
	292-662-930.830	SVCS OF CARE GIVER			60.00			
JULY 08								
80001273	JAY & KATY SAPH		08/07/2008	09/02/2008	537.20	0.00	P	Y
	PLACEMENT: JACOB SILVER JULY 08		CPARKER					
	292-662-930.830	SVCS OF CARE GIVER			95.76			
	292-662-930.700	ROOM AND BOARD			441.44			
1225980087								
80001274	REDWOOD TOXICOLOGY LABORATORY INC		07/31/2008	09/02/2008	275.50	0.00	P	Y
	DRUG TESTS		CPARKER					
	292-662-801.020	PROFESSIONAL			275.50			
07162008								
80001304	SUSAN MCDONALD		09/02/2008	09/02/2008	91.60	0.00	P	Y
	TRANSPORT CA 72009		MFITZGERALD					
	292-662-930.500	TRAVEL			63.80			
	292-662-930.830	SVCS OF CARE GIVER			27.80			
07CJRP22								
80001313	STATE OF MICHIGAN-CORRECTIONS		09/02/2008	09/02/2008	5,437.50	0.00	P	Y
	REIMB OVERPAY TO OTSEGO CO.JAIL FY07		MFITZGERALD					
	101-351-676.060	REIMBURSEMENT - DIV FELON			5,437.50			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
202443								
80001315	NORTH POINTE PLUMBING & HEATING		09/02/2008	09/02/2008	571.50	0.00	P	Y
	CIRCUIT BOARDS X2 &LABOR		MFITZGERALD					
	637-265-726.050	REPAIRS AND MAINT SUPLLIES			571.50			
JBJULY-AUG14 08								
80001316	NORTHWESTERN BANK-CARDMEMBER SERVIC		09/02/2008	09/02/2008	2,425.84	0.00	P	Y
	CC J BURT JULY 15-AUG 14 2008		MFITZGERALD					
	701-000-232.002	FLOWER FUND			37.10			
	101-101-726.000	SUPPLIES - GENERAL			129.99			
	645-172-704.400	EDUCATION AND TRAINING			850.00			
	205-301-726.050	REPAIRS AND MAINT SUPLLIES			494.40			
	618-447-920.430	WEB MAINTENANCE			30.00			
	205-301-726.050	REPAIRS AND MAINT SUPLLIES			651.25			
	101-101-704.400	EDUCATION AND TRAINING			233.10			
RF JUL-AUG 08								
80001319	NORTHWESTERN BANK-CARDMEMBER SERVIC		09/02/2008	09/02/2008	25.28	0.00	P	Y
	CC R FRISCH JULY15-AUG 14 2008		MFITZGERALD					
	101-257-726.000	SUPPLIES - GENERAL			25.28			
034998282								
80001320	XEROX CORPORATION		09/02/2008	09/02/2008	244.21	0.00	P	Y
	034998282 CLERK OFFICE COPIER		MFITZGERALD					
	101-864-920.410	SERVICE CONTRACTS			244.21			
034998283								
80001321	XEROX CORPORATION		09/02/2008	09/02/2008	303.00	0.00	P	Y
	034998283 ADMIN COPIER		MFITZGERALD					
	101-864-920.410	SERVICE CONTRACTS			303.00			
034998287								
80001322	XEROX CORPORATION		09/02/2008	09/02/2008	244.21	0.00	P	Y
	034998287 LAND USE COPIER		MFITZGERALD					
	101-864-920.410	SERVICE CONTRACTS			244.21			
034998284								
80001323	XEROX CORPORATION		09/02/2008	09/02/2008	300.48	0.00	P	Y
	034998284 ROD COPIER		MFITZGERALD					
	101-864-920.410	SERVICE CONTRACTS			300.48			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
034998285								
80001324	XEROX CORPORATION		09/02/2008	09/02/2008	244.21	0.00	P	Y
	034998285 OCSD COPIER		MFITZGERALD					
	101-864-920.410	SERVICE CONTRACTS			244.21			
JULY 08								
80001325	NORTHERN MICHIGAN SUBSTANCE ABUSE I		09/02/2008	09/02/2008	29,297.00	0.00	P	Y
	CONVENTION FACILITY DEVELOPMENT FUNDS		MFITZGERALD					
	101-631-940.010	OUTSIDE CONTRACTED SERVICES			29,297.00			
113237								
80001327	LAKE STATE RAILWAY CO		09/02/2008	09/02/2008	250.00	0.00	P	Y
	LICENSE # OT3806 AUG 08-AUG 09		MFITZGERALD					
	101-101-940.010	OUTSIDE CONTRACTED SERVICES			250.00			
93659306-082008								
80001329	CONSUMERS ENERGY		09/02/2008	09/02/2008	123.50	0.00	P	Y
	100006936593		MFITZGERALD					
	261-427-930.620	ELECTRICITY			123.50			
AUG 08								
80001337	PITNEY BOWES GLOBAL FINANCIAL SERV		09/02/2008	09/02/2008	229.20	0.00	P	Y
	MAILING MACH LEASE		MFITZGERALD					
	101-721-930.450	LEASE			229.20			
07 THRU 08 2008								
80001338	CONSUMERS ENERGY		09/02/2008	09/02/2008	309.38	0.00	P	Y
	100029118823		MFITZGERALD					
	212-430-930.620	ELECTRIC			309.38			
AC AUG 08								
80001339	CITY OF GAYLORD		09/02/2008	09/02/2008	67.09	0.00	P	Y
	WATER FOR AUGUST 2008		MFITZGERALD					
	212-430-920.200	WATER			67.09			
JULY 08								
80001340	TRACTOR SUPPLY CO-DEPT 30-120262666		09/02/2008	09/02/2008	146.17	0.00	P	Y
	KITTY LITTER, FOOD, AIR DEODERIZER		MFITZGERALD					
	212-430-726.000	SUPPLIES			146.17			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
07/08								
80001341	WINN TELECOM		09/02/2008	09/02/2008	115.06	0.00	P	Y
	9897057632		MFITZGERALD					
	212-430-930.210	TELEPHONE			115.06			
1107 FINAL								
80001342	BRUCE SCOTT		09/02/2008	09/02/2008	200.00	0.00	P	Y
	11-2007 FINAL INSPECTION 8/20/08		MFITZGERALD					
	233-690-940.010 5CDBG	11-2007 FINAL			200.00			
11-07								
80001343	CORPORATE TITLE AGENCY		09/02/2008	09/02/2008	460.00	0.00	P	Y
	GA-08-2195 MORTGAGE POLICY $460 - PROM		FITZGERALD					
	233-690-940.010 5CDBG	GA-08-2195 POLICY			460.00			
911 8/08								
80001344	WINN TELECOM		09/02/2008	09/02/2008	62.20	0.00	P	Y
	BILLING ACCT 9897326108		MFITZGERALD					
	261-427-930.210	BILLING ACCT 9897326108			62.20			
071B50000240								
80001345	MOTOROLA		09/02/2008	09/02/2008	314.00	0.00	P	Y
	BAL FOR PURCH OF COMPUTERS (LETPP) FOM		FITZGERALD					
	261-427-726.000	BAL FOR COMP FOR LETPP GP			314.00			
11091								
80001346	OTWELL MAWBY, P.C.		09/02/2008	09/02/2008	1,000.00	0.00	P	Y
	INVOICES 11091/11091 LEAD BASED PAINT		MFITZGERALD					
	233-690-940.010 5CDBG	#11091 RISK ASSES			650.00			
	233-690-940.010 5CDBG	#11119 CLEARANCE			350.00			
8123								
80001347	NORTHERN CREDIT BUREAU		09/02/2008	09/02/2008	41.30	0.00	P	Y
	INVOICE #8123 CREDIT REPORTS		MFITZGERALD					
	233-690-930.150 5CDBG	#8123 CREDIT REPORTS			41.30			

# of Invoices: 113 # Due: 0 TOTALS: 93,030.78 0.00

--- TOTALS BY FUND ---

101	65,549.21	0.00
205	1,239.25	0.00
212	637.70	0.00
215	375.78	0.00
233	1,701.30	0.00
261	499.70	0.00

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
--- TOTALS BY FUND (continued) ---							
	269			1,074.38	0.00		
	292			15,822.87	0.00		
	516			747.60	0.00		
	588			1,898.67	0.00		
	617			15.75	0.00		
	618			30.00	0.00		
	637			571.50	0.00		
	645			850.00	0.00		
	701			2,001.57	0.00		
	704			15.50	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	000			2,017.07	0.00		
	101			613.09	0.00		
	131			21,475.79	0.00		
	133			2,244.07	0.00		
	141			2,505.06	0.00		
	145			2,975.21	0.00		
	166			430.00	0.00		
	172			850.00	0.00		
	253			763.35	0.00		
	257			25.28	0.00		
	265			571.50	0.00		
	301			1,239.25	0.00		
	351			5,437.50	0.00		
	427			499.70	0.00		
	430			637.70	0.00		
	447			30.00	0.00		
	631			29,297.00	0.00		
	662			15,822.87	0.00		
	690			1,701.30	0.00		
	699			1,898.67	0.00		
	721			229.20	0.00		
	853			431.06	0.00		
	864			1,336.11	0.00		

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: Equipment Fund

As provided for in the Uniform Budget and Accounting Act of 1978, as amended, and consistent with Otsego County Policy, the Administrator and Finance Director are hereby authorized to record the following adjustments to the budget.

Fund Type: ☐General ☐Special Revenue ☐Debt Service ☐Capital Project ☒Business-Type (Enterprise or Internal Svc)

REVENUE Purchase of new weapons for Sheriff Dept + sale of used weapons

Account Number	Decrease	Increase
266-050-673000 - Sale of assets	$	$ 8,000
266-050-400001 - Use of Fund Bal.	$	$ 6,315
- -	$	$
- -	$	$
Total	$	$

EXPENDITURE

Account Number	Increase	Decrease
266-901 - 970.435 - Property-Equip.	$ 14,315	$
- -	$	$
- -	$	$
- -	$	$
- -	$	$
- -	$	$
Total	$ 14,315	$ 14,315

Department Head Signature _____ Date _____

Administrator's Signature _____ Date _____

Finance Department
Entered:
By:

Board Approval Date (if necessary) _____ Budget Adjustment # _____ Posting Number _____

OCF-3 (10/14/05)

C.M.P. Distributors, Inc.

6539 Westland Way, Suite 21 & 22
Lansing, MI 48917

Toll Free: 866-721-0970

Phone: 517-721-0970
Fax: 517-721-0974

Phone: 313-274-2673
Fax: 313-274-0037

QUOTE

Date: 9/3/2008
QUOTE # 1091
Expiration Date:

TO MATT NOWICKI
OTSEGO COUNTY SHERIFFS OFFICE
124 S COURT STREET
GAYLORD, MI 49735
(989) 731-7282

Salesperson	Delivery Date	Payment Terms
Catherine M. Parks		Net 30

Description	Qty.	Unit Price	Line Total
Glock 31 or 32, .357 Sig Semi Auto Pistol with 3 Magazines and Glock Night Sights	35	$409.00	$14,315.00
		Subtotal:	$14,315.00
		Sales Tax:	$0.00
		Total:	$14,315.00

Quotation prepared by: _____

This is a quotation on the goods named, subject to the conditions noted below:

1. Pricing is good for 30 days unless otherwise noted.
2. Please include the quote number on all correspondence to insure proper pricing when ordered/purchased.

If you have any questioned regarding this quote please contact
Maureca Wolf by e-mail, mwolf@cmpdist.com or Catherine Parks by e-mail, cmparks@cmpdist.com or cell 517-974-4276

To accept this quotation, sign here and return: _____

Thank you for your business!