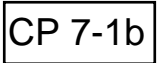

Total for fund 101 GENERAL OPERATING FUND	52,222.23
Total for fund 210 EMERGENCY MEDICAL SERVICES	13,314.94
Total for fund 211 MEDICAL FIRST RESPONDERS	12,273.83
Total for fund 214 DISTRICT COURT CASEFLOW	2,102.96
Total for fund 215 FRIEND OF THE COURT FUND	60.16
Total for fund 216 PROSECUTOR'S DRUG FORFEITURES	398.94
Total for fund 232 REMONUMENTATION GRANT FUND	1,000.00
Total for fund 249 BUILDING DEPARTMENT	4,165.40
Total for fund 256 REGISTER OF DEEDS TECHNOLOGY FUND	16,633.73
Total for fund 260 MICHIGAN INDIGENT DEFENSE	15,814.10
Total for fund 264 JAIL MAINTENANCE FUND	450.11
Total for fund 269 LAW LIBRARY FUND	6,262.93
Total for fund 273 COMMISSION ON AGING MEALS	7,035.44
Total for fund 274 COMMISSION ON AGING FUND	4,473.79
Total for fund 292 CHILD CARE FUND	16,153.19
Total for fund 402 BUILDING IMPROVEMENTS FUND	126,830.00
Total for fund 508 PARK/RECREATION FUND	2,244.11
Total for fund 516 DELIQUENT TAX REVOLVING	22.01
Total for fund 646 EQUALIZATION REVOLVING FUND	2,306.67
Total for fund 653 MAILING DEPARTMENT FUND	1,300.00
Total for fund 677 HEALTH BENEFITS INSURANCE FUND	382.25
Total for fund 701 TRUST & AGENCY FUND	97,497.24
Total for fund 801 DRAIN FUND	27,015.00
TOTAL - ALL FUNDS	409,959.03



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Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 260 MILES-GR AAAMM	OCT26-NOV23	12/03/20	149.50	251510
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 40 MILES-2 TWNSHP MTGS	NOV09-NOV11	12/03/20	23.00	251517
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 168 MILES-MMCA, ROAD COMM,	OCT01-OCT20	12/03/20	96.60	251524
Total For Dept 101 BOARD OF COMMISSIONERS						269.10	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CRCT CRT/CALENDARS,BNDRS	2147276-0	12/03/20	250.87	251480
101-131-728.000	OFFICE SUPPLIES	OFFICE MALL	49THCC/REMAN TONER CARTRIDGES X5	7504	12/03/20	366.38	251503
101-131-729.000	CLERKS' EXPENSES	BIG RAPIDS BUSINESS MA	CLERK/REPAIR TIME STAMP	102096	12/03/20	160.00	251455
Total For Dept 131 49TH CIRCUIT COURT						777.25	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/FACE MSKS,TP	2134787-0	12/03/20	51.29	251480
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/CALENDARS,PEN	2136220-0	12/03/20	288.90	251480
101-136-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/2-HOLE PUNCH	2129180-0	12/03/20	76.29	251480
101-136-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/FACE MSKS,TP	2134787-0	12/03/20	55.15	251480
101-136-830.000	BOOKS/PRINTED MATERIAL	ICLE	33442 77TH DSTRCT CRT/REAL PROPERTY	769464	12/03/20	108.50	251479
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018 77TH DSTRCT CRT/SUBSCRIP	843350950	12/03/20	197.65	251530
Total For Dept 136 77TH DISTRICT COURT						777.78	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	BRENT H GREEN	E WASHINGTON/DEFERRAL CONFERENCE	18THPC/17-1322	12/03/20	55.00	251474
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	K HIXSON/DEFERRAL CONFERENCE	18THPC/12-224	12/03/20	150.00	251478
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	B BROTT/INVESTIGATION&REPORT HOURS	18THPC/20-1964	12/03/20	150.00	251478
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	B TEETER/EVIDENTIARY HRNG&INVESTIGA	18THPC/20-2007	12/03/20	162.50	251478
101-148-804.000	APPOINTED ATTORNEY	PATRICIA A. REHMANN	A HARMON/HRNG FOR MENTAL HEALTH TRE	18THPC/16-997	12/03/20	105.00	251509
101-148-804.000	APPOINTED ATTORNEY	SAGINAW COUNTY PROBATE A	JACKSON/DEFERRAL CONFERENCE	18THPC/20-2025	12/03/20	65.00	251511
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	L MOREANEAU/EVIDENTIARY HEARING	18THPC/20-1993	12/03/20	125.00	251518
Total For Dept 148 18TH PROBATE COURT						812.50	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K TRUMBLE/REVIEW HEARING	49CCFAM/18-6437	12/03/20	75.00	251471
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	A SALSEDO/FAMILY TEAM MEETING,RVW H	49CCFAM/11-5779	12/03/20	175.00	251471
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	BYRNE/WARE MINORS/REVIEW HEARING	49CCFAM/19-6570	12/03/20	75.00	251518
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	CAVE/TRAYNOR MINORS/RVW HRNG,FTM	49CCFAM/20-6614	12/03/20	175.00	251518
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	G STOUT/RVW HRNG,MET W/MINOR	49CCFAM/20-6613	12/03/20	125.00	251518
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	T BAKER/RSLVD,HEARING,MET W/MNR	49CCFAM/20-6646	12/03/20	650.75	251519
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	Z BATES/ADD HRNGS,MET W/MNR,MILEAGE	49CCFAM/14-6079	12/03/20	544.48	251519
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	J NOTT/ADD HEARING,COPIES	49CCFAM/18-6448	12/03/20	75.50	251519
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	A BROWN/RSLVD,COPIES	49CCFAM/17-6389	12/03/20	200.50	251519
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	D BECKER/3 ADD HRNGS,FAMILY TEAM MT	49CCFAM/18-6502	12/03/20	328.75	251519
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	M&M KUBITSKY/RSLVD,ADD HRNGS,FTM'S	49CCFAM/20-6612	12/03/20	833.55	251519
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	B BAKER/RSLVD,MET W/MNR,CPYS	49CCFAM/12-5868	12/03/20	365.75	251519
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	I&I NEGRON/RSLVD,ADD HRNGS,FTM'S,ME	49CCFAM/20-6610	12/03/20	765.75	251519
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	A OUTMAU/4 HEARINGS,COPIES	49CCFAM/19-6569	12/03/20	300.50	251519
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	L MELIUS/ADD HRNGS,FTM,MILEAGE	49CCFAM/17-6402	12/03/20	410.83	251519
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	J GRASMAN/ADD HRNGS,FTM'S,CPYS	49CCFAM/19-6573	12/03/20	350.75	251519
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	M&J DAVENPORT/ADD HRNG,FTM'S,MET W/	49CCFAM/19-6544	12/03/20	305.75	251519
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	D RICE/ADD HEARINGS	49CCFAM/18-6451	12/03/20	225.50	251519
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	J TAYLOR/RSLVD,CPYS	49CCFAM/20-6634	12/03/20	200.75	251519
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	T SANFORD/RSLVD,COPIES	49CCFAM/19-6583	12/03/20	200.50	251519
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	I NEFF/RSLVD,ADD HRNGS	49CCFAM/20-6632	12/03/20	625.50	251519
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						7,010.11	

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Fund 101 GENERAL OPERATING FUND							
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBATION&PAROLE/LGL PPR,CALE	2135105-0	12/03/20	73.32	251480
						<u>73.32</u>	
Total For Dept 151 CIRCUIT COURT PROBATION						73.32	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77TH DSTRCT CRT/PLNNR,FLDRS,I	2127498-0	12/03/20	256.69	251480
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77TH DSTRCT CRT PROBATION/RET	2123553-0	12/03/20	(172.36)	251480
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77TH DSTRCT CRT PROBATION/INK	2127498-1	12/03/20	32.98	251480
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77TH DSTRCT CRT PROBATION/INK	2127498-2	12/03/20	32.38	251480
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	1 STEP DETECT	77TH DSTRCT CRT PROB/DRUG TESTING S	44090	12/03/20	557.00	251451
						<u>706.69</u>	
Total For Dept 153 DISTRICT COURT PROBATION						706.69	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	MECOSTA COUNTY CLERK	PETTY CASH-MOUSE BATTERIES,PIZZA EL	APR10-NOV03	12/03/20	5.80	251464
						<u>5.80</u>	
Total For Dept 215 COUNTY CLERK						5.80	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/DYMO LABELS,LEGA	2144821-0	12/03/20	59.99	251480
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSSNRS/PAPER	2145258-0	12/03/20	91.47	251480
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSSNRS/PAPER	2147937-0	12/03/20	60.98	251480
						<u>212.44</u>	
Total For Dept 235 MIMEO & PHOTOCOPY						212.44	
Dept 243 ASSESSING EQUALIZATION							
101-243-810.000	TRAVEL/MILEAGE EXPENSE	CHRISTY K. JAMIESON	REIMBURSE 90 MILES-CLASS IN CADILLA	NOV05/2020	12/03/20	51.75	251485
						<u>51.75</u>	
Total For Dept 243 ASSESSING EQUALIZATION						51.75	
Dept 248 CENTRAL SERVICES							
101-248-852.000	EQUIPMENT MAINTENANCE CON	PITNEY BOWES GLOBAL FI	0016863642/POSTAGE METER RENTAL/SEP	3312468035	12/02/20	341.07	251437
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 523 0122361/CITY HALL CONNE	0122361111520	12/02/20	382.76	251428
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0021923/SRVCS BLDG CONN	0021923111620	12/02/20	1,056.40	251428
						<u>1,780.23</u>	
Total For Dept 248 CENTRAL SERVICES						1,780.23	
Dept 262 ELECTIONS							
101-262-830.000	BOOKS/PRINTED MATERIAL	SPECTRUM PRINTERS INC	MA00/NOV03 ELECTIONS BALLOTS & SUPP	65240	12/03/20	11,756.69	251515
101-262-901.000	MISCELLANEOUS	MECOSTA COUNTY CLERK	PETTY CASH-MOUSE BATTERIES,PIZZA EL	APR10-NOV03	12/03/20	35.72	251464
						<u>11,792.41</u>	
Total For Dept 262 ELECTIONS						11,792.41	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINTENANCE/LYSOL	2142305-0	12/03/20	99.95	251480
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	101964 MAINT/FLUSH VALVE	5988572	12/03/20	153.01	251453
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	LOWES BUSINESS ACCOUNT	821 3123 024170 0 CLERK/CAULK	02634	12/03/20	27.08	251490
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 COURTHOUSE/ELECTRICAL METER	S4773194.001	12/03/20	49.99	251497
101-265-773.000	EARLY PAY DISC/SUPPLIES/MI	MEDLER ELECTRIC CO.	2907 COURTHOUSE/ELECTRICAL METER	S4773194.001	12/03/20	(0.50)	251497
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 JAIL/ELECTRICAL METER	S4773198.001	12/03/20	49.99	251497
101-265-773.000	EARLY PAY DISC/SUPPLIES/MI	MEDLER ELECTRIC CO.	2907 JAIL/ELECTRICAL METER	S4773198.001	12/03/20	(0.50)	251497
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 COURTHOUSE/LIGHT BULBS	S4772819.001	12/03/20	43.44	251497
101-265-773.000	EARLY PAY DISC/SUPPLIES/MI	MEDLER ELECTRIC CO.	2907 COURTHOUSE/LIGHT BULBS	S4772819.001	12/03/20	(0.43)	251497
						<u>422.03</u>	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						422.03	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	CORPORATION COUNSEL	COHL, STOKER & TOSKEY,	650.0000000/SRVCS RENDERED/OCTOBER	51868	12/03/20	152.00	251466
						<u>152.00</u>	
Total For Dept 266 CORPORATION COUNSEL						152.00	
Dept 267 PROSECUTING ATTORNEY							
101-267-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	M TODD/131 PGS COPIED	CASE#19-51755	12/03/20	39.30	251489

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Fund 101 GENERAL OPERATING FUND							
Dept 267 PROSECUTING ATTORNEY							
101-267-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	J CARLSON/71 PGS - 1 ORIG&1 COPY	CASE#20-9922	12/03/20	145.55	251491
101-267-810.000	TRAVEL/MILEAGE EXPENSE	AMY CLAPP-AULT	REIMBURSE 88 MILES-MT PLEASANT TRAI	NOV13/2020	12/03/20	50.60	251463
101-267-810.000	TRAVEL/MILEAGE EXPENSE	NICOLE MARSHALL	REIMBURSE 88 MILES-MT PLEASANT TRAI	NOV13/2020	12/03/20	50.60	251493
101-267-810.000	TRAVEL/MILEAGE EXPENSE	AMY STOUT	REIMBURSE 88 MILES&1 MEAL-MT PLEASA	NOV13/2020	12/03/20	62.60	251523
Total For Dept 267 PROSECUTING ATTORNEY						348.65	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/ENV MOISTENER	2144869-0	12/03/20	8.24	251480
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/DYMO LABELS,LEGA	2144821-0	12/03/20	189.60	251480
101-268-826.000	DATA PROCESSING/MICROFILM	KOFI FILE TECHNOLOGIES	MIMECOSTAROD/WEBSITE&IMAGING AND IN	236617	12/02/20	3,447.60	251435
Total For Dept 268 REGISTER OF DEEDS OFFICE						3,645.44	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	TAPE,MAILER,FLASH/OFFICE S	MECOSTA COUNTY SHERIFF	SHERIFF/REPLENISH PETTY CASH	FEB05-OCT02	12/09/20	38.13	251579
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TRIGGER SPRAYER	2139360-1	12/03/20	10.78	251480
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR TWLS,TP,TRSH LNRS	2142521-0	12/03/20	437.27	251480
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/CUPS,PPR TWLS,TRSH LN	2144917-0	12/03/20	505.18	251480
101-301-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	20 SHERIFF/FUEL USAGE/NOVEMBER	109303	12/09/20	66.29	251574
101-301-750.000	UNIFORMS & SHOES	MARK DANIELSON	REIMBURSE FOR SHIRTS	OCT21/2020	12/03/20	50.00	251467
101-301-750.000	UNIFORMS & SHOES	JORDAN DARNELL	REIMBURSE FOR SHIRTS AND SOCKS	NOV23/2020	12/03/20	196.10	251468
101-301-750.000	UNIFORMS & SHOES	JUSTIN LEUSBY	REIMBURSE ONE BOX AMMO	NOV17/2020	12/03/20	18.55	251488
101-301-750.000	UNIFORMS & SHOES	KELLY TAYLOR	REIMBURSE FOR FLASHLIGHTS&BOOTS	NOV22-NOV23	12/03/20	190.16	251526
101-301-750.000	UNIFORMS & SHOES	KELLY TAYLOR	BOOT REIMBURSEMENT	NOV06/2020	12/03/20	100.68	251526
101-301-750.000	UNIFORMS & SHOES	JOHN UZELAC	REIMBURSE 1 BOX AMMO	NOV17/2020	12/03/20	18.55	251528
101-301-750.000	UNIFORMS & SHOES	LEON WAGNER	BOOT REIMBURSEMENT	NOV02/2020	12/03/20	300.00	251529
101-301-750.000	UNIFORMS & SHOES	CLYDE WHALEY	BOOT REIMBURSEMENT	NOV07/2020	12/03/20	137.78	251532
101-301-811.000	PARKING/TRAINING EXPENSES	MECOSTA COUNTY SHERIFF	SHERIFF/REPLENISH PETTY CASH	FEB05-OCT02	12/09/20	12.00	251579
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA COUNTY SHERIFF	SHERIFF/REPLENISH PETTY CASH	FEB05-OCT02	12/09/20	16.68	251579
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	VIRTUAL SOLUTIONS	JAIL/TELE-MED EQUIPMENT	379 MCS D (2)	12/09/20	2,353.17	251648
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1563 MEALS NOV08-NOV14+28SNKS	102826	12/09/20	4,654.50	251564
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1521 MEALS NOV22-NOV28+30SNKS	102990	12/09/20	4,595.40	251564
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8-40# CUBES SALT	D-31257	12/03/20	68.60	251494
101-301-848.000	PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	21055 SHERIFF/PEST CONTROL/DECEMBER	PC0332771	12/09/20	45.00	251572
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	29907 JAIL/BALLASTS	S4771122.002	12/09/20	80.75	251582
101-301-848.000	EARLY PAY DISC/PLANT MAINT	MEDLER ELECTRIC CO.	29907 JAIL/BALLASTS	S4771122.002	12/09/20	(0.81)	251582
101-301-854.000	TIRE REPAIR/VEHICLE MAINT	MECOSTA COUNTY SHERIFF	SHERIFF/REPLENISH PETTY CASH	FEB05-OCT02	12/09/20	15.00	251579
Total For Dept 301 SHERIFF'S DEPARTMENT						13,909.76	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/INK CART'S,CALENDARS,	2142634-0	12/03/20	487.20	251480
101-302-730.000	POLICE SUPPLIES	JOE MARSHALL	GUN REIMBURSEMENT	NOV12/2020	12/03/20	800.00	251492
101-302-730.000	ZIPLOCK BAGS,LACES,FLAGS/E	MECOSTA COUNTY SHERIFF	SHERIFF/REPLENISH PETTY CASH	FEB05-OCT02	12/09/20	36.53	251579
101-302-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/NOVEMBER	NOV01-NOV30	12/09/20	29.00	251567
101-302-821.000	POSTAGE	MECOSTA COUNTY SHERIFF	SHERIFF/REPLENISH PETTY CASH	FEB05-OCT02	12/09/20	45.15	251579
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/54008 OIL CHANGE	143923	12/03/20	29.99	251454
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	9153 SHERIFF/54007 RADIATOR&COOLANT	43542	12/03/20	473.23	251462
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/54X004 - 4 TIRES MNTD&BLNCD	084417	12/03/20	596.00	251473
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/DET #1 TIRE REPAIR	084486	12/03/20	20.00	251473
101-302-901.000	WATER,GATORADE/MISCELLANE	MECOSTA COUNTY SHERIFF	SHERIFF/REPLENISH PETTY CASH	FEB05-OCT02	12/09/20	24.88	251579
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						2,541.98	
Dept 430 ANIMAL CONTROL							
101-430-854.000	VEHICLE MAINTENANCE	BINNEY AUTO PARTS INC.	4570 SHERIFF/BATTERY	4743-72638	12/03/20	169.99	251456

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Fund 101 GENERAL OPERATING FUND							
Dept 430 ANIMAL CONTROL							
101-430-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/002X668 FRONT PADS&ROTOR	33021	12/03/20	409.90	251469
101-430-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/002X660 TIRE REPAIR	084438	12/03/20	70.00	251473
Total For Dept 430 ANIMAL CONTROL						479.90	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	ME/TRANSPORT REMOVAL BARHITTE,TRESA	OCT26/2020	12/03/20	250.00	251499
101-648-889.000	AUTOPSYS	NMS	10846 MED EXAM/LABS-HALLOCK,WILLIAM	1125003	12/03/20	159.00	251501
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	ME7402/AUTOPSY-TRESA BARHITTE	006330	12/03/20	3,300.00	251533
Total For Dept 648 MEDICAL EXAMINER						3,709.00	
Dept 721 PLANNING COMMISSION							
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PC PUBLIC NOTICE-	AD#00867170	12/03/20	141.90	251506
Total For Dept 721 PLANNING COMMISSION						141.90	
Dept 851 BONDS & INSURANCE							
101-851-827.000	LIABILITY INSURANCE	GREENSTONE INSURANCE C	TREASURER/SHORT TERM SURETY TAX BON	GICSTB0154	12/02/20	1,180.00	251433
Total For Dept 851 BONDS & INSURANCE						1,180.00	
Dept 999 APPROPRIATIONS							
101-999-999.070	SHERIFF POSSE/RICHARD STIC	MECOSTA COUNTY	SHERIFF FUEL COST REIMBURSEMENT	JUN-NOV/2020	12/09/20	63.00	251580
101-999-999.070	SHERIFF POSSE/JOHN LAWREN	MECOSTA COUNTY	SHERIFF FUEL COST REIMBURSEMENT	JUN-NOV/2020	12/09/20	91.20	251580
101-999-999.070	SHERIFF POSSE/WILL WASHBU	MECOSTA COUNTY	SHERIFF FUEL COST REIMBURSEMENT	JUN-NOV/2020	12/09/20	34.20	251580
101-999-999.070	SHERIFF POSSE/TERRY VENTOC	MECOSTA COUNTY	SHERIFF FUEL COST REIMBURSEMENT	JUN-NOV/2020	12/09/20	29.70	251580
101-999-999.070	SHERIFF POSSE/PAM AFTON	MECOSTA COUNTY	SHERIFF FUEL COST REIMBURSEMENT	JUN-NOV/2020	12/09/20	36.90	251580
101-999-999.070	SHERIFF POSSE/JOHN CASSID	MECOSTA COUNTY	SHERIFF FUEL COST REIMBURSEMENT	JUN-NOV/2020	12/09/20	243.00	251580
101-999-999.070	SHERIFF POSSE/DONALD ROBEF	MECOSTA COUNTY	SHERIFF FUEL COST REIMBURSEMENT	JUN-NOV/2020	12/09/20	194.40	251580
101-999-999.070	SHERIFF POSSE/RANDY HARMON	MECOSTA COUNTY	SHERIFF FUEL COST REIMBURSEMENT	JUN-NOV/2020	12/09/20	117.30	251580
101-999-999.070	SHERIFF POSSE/AJ AFTON	MECOSTA COUNTY	SHERIFF FUEL COST REIMBURSEMENT	JUN-NOV/2020	12/09/20	118.80	251580
101-999-999.070	SHERIFF POSSE/DAVID ARNSON	MECOSTA COUNTY	SHERIFF FUEL COST REIMBURSEMENT	JUN-NOV/2020	12/09/20	90.60	251580
101-999-999.070	SHERIFF POSSE/JESSICA BARF	MECOSTA COUNTY	SHERIFF FUEL COST REIMBURSEMENT	JUN-NOV/2020	12/09/20	233.10	251580
Total For Dept 999 APPROPRIATIONS						1,252.20	
Total For Fund 101 GENERAL OPERATING FUND						52,222.23	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIE	BOUND TREE MEDICAL, LL	113819 EMS/NITRILE GLOVES	83835980	12/03/20	209.75	251457
210-000-735.000	AMBULANCE/MEDICAL SUPPLIE	BOUND TREE MEDICAL, LL	113819 EMS/NITRILE GLOVES	83835981	12/03/20	206.01	251457
210-000-735.000	AMBULANCE/MEDICAL SUPPLIE	BOUND TREE MEDICAL, LL	113819 EMS/MISC MEDICAL SUPPLIES	83853529	12/03/20	502.25	251457
210-000-735.000	AMBULANCE/MEDICAL SUPPLIE	BOUND TREE MEDICAL, LL	113819 EMS/MISC MEDICAL SUPPLIES	83830712	12/03/20	199.98	251457
210-000-735.000	AMBULANCE/MEDICAL SUPPLIE	BOUND TREE MEDICAL, LL	113819 EMS/MISC MEDICAL SUPPLIES	83849559	12/03/20	185.60	251457
210-000-735.000	AMBULANCE/MEDICAL SUPPLIE	BOUND TREE MEDICAL, LL	113819 EMS/MISC MEDICAL SUPPLIES	83849560	12/03/20	121.90	251457
210-000-735.000	AMBULANCE/MEDICAL SUPPLIE	BOUND TREE MEDICAL, LL	113819 EMS/MISC MEDICAL SUPPLIES	83844313	12/03/20	1,079.40	251457
210-000-735.000	AMBULANCE/MEDICAL SUPPLIE	BOUND TREE MEDICAL, LL	113819 EMS/MISC MEDICAL SUPPLIES	83842472	12/03/20	172.90	251457
210-000-735.000	AMBULANCE/MEDICAL SUPPLIE	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN CYLINDER RENTAL	60285341	12/09/20	461.68	251577
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/KLEENEX,PPR TWLS,CABINET	2115865-0	12/03/20	301.75	251480
210-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/NOVEMBER	NOV01-NOV30	12/09/20	583.17	251567
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	21 EMS/FUEL USAGE/NOVEMBER	109304	12/09/20	3,699.70	251573
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/BOOTS-STEVEN YOUNG	756140	12/03/20	134.50	251502
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	CHROUCH COMMUNICATIONS	5209 EMS/BATTERIES	11427100	12/03/20	528.90	251461
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	81268000 EMS#2-5 MILE LAKEVIEW/OCT1	46564	12/09/20	108.69	251647
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	5017 EMS/TRUST RECON & BILLING/NOVE	501700000554	12/09/20	38.45	251566
210-000-849.000	GROUNDS MAINTENANCE	WILLIAM J PAUL	EMS #2/PLOWING AND SALTING	1816	12/09/20	60.00	251590

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-854.000	VEHICLE MAINTENANCE	M&M COLLISION	EMS/RADIATOR SUPPORT,LT HEADLAMP AS	22039	12/03/20	881.09	251498
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X201 REPLACE ROAD SAFETY SEA	0098592	12/03/20	211.64	251508
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X200 RESEAT ELECTRICAL CONNE	0098858	12/03/20	93.32	251508
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X201 ALIGNMENT,FRONT BEARING	0098872	12/03/20	1,348.28	251508
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X200 FRONT&REAR BRAKES,MOUNT	0098895	12/03/20	1,057.43	251508
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 ALIGNMENT,OIL CHNG,300	0098836	12/03/20	350.05	251508
210-000-855.000	SOFTWARE MAINTENANCE CONT	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS MANAGEMENT	3WK1112000	12/03/20	168.00	251527
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/OC	216697	12/03/20	610.50	251531
Total For Dept 000						13,314.94	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						13,314.94	
Fund 211 MEDICAL FIRST RESPONDERS							
Dept 000							
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	BIG RAPIDS TOWNSHIP	MFR RUNS SEPT-OCT	SEPT-OCT/2020	12/09/20	1,366.99	251562
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS TRE	MFR RUNS SEPTEMBER-OCTOBER	SEPT-OCT/2020	12/09/20	3,693.78	251563
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FORK TOWNSHIP RESCUE	MFR RUNS SEPTEMBER-OCTOBER	SEPT-OCT/2020	12/09/20	1,221.57	251571
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA TOWNSHIP	MFR RUNS SEPTEMBER-OCTOBER	SEPT-OCT/2020	12/09/20	872.55	251581
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MILLBROOK-ROLLAND TWP	MFR RUNS SEPTEMBER-OCTOBER	SEPT-OCT/2020	12/09/20	145.42	251586
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MORLEY AREA RESCUE DEP	MFR RUNS SEPTEMBER-OCTOBER	SEPT-OCT/2020	12/09/20	1,134.31	251587
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MORTON TOWNSHIP FIRE R	MFR RUNS SEPTEMBER-OCTOBER	SEPT-OCT/2020	12/09/20	2,995.75	251588
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	WHEATLAND TOWNSHIP RES	MFR RUNS SEPTEMBER-OCTOBER	SEPT-OCT/2020	12/09/20	843.46	251650
Total For Dept 000						12,273.83	
Total For Fund 211 MEDICAL FIRST RESPONDERS						12,273.83	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	1 STEP DETECT	SOBRIETY COURT/DRUG TESTING SUPPLIE	44091	12/03/20	1,111.00	251451
214-000-810.000	TRAVEL/MILEAGE EXPENSE	LESLIE FORGAR	REIMBURSE 1005 MILES-FIELD SOBRIETY	OCT30-NOV15	12/03/20	577.18	251472
214-000-810.000	TRAVEL/MILEAGE EXPENSE	LESLIE FORGAR	REIMBURSE 353 MILES-FIELD SOBRIETY	NOV16-NOV18	12/03/20	202.98	251472
214-000-810.000	TRAVEL/MILEAGE EXPENSE	SUSAN M. GUERNSEY	REIMBURSE 184 MILES-FIELD SOBRIETY	OCT26-OCT27	12/03/20	105.80	251475
214-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SOBRIETY COURT/PRE-EMPLOY PHYSICAL-	674127	12/03/20	106.00	251514
Total For Dept 000						2,102.96	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						2,102.96	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/CHAIRMAT	2144760-0	12/03/20	60.16	251480
Total For Dept 000						60.16	
Total For Fund 215 FRIEND OF THE COURT FUND						60.16	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/3 ACCESS POINTS	I0000560715	12/03/20	398.94	251507
Total For Dept 000						398.94	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						398.94	
Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
232-000-705.000	PER DIEMS	KAREN HAHN	REMONUMENTATION GRANT ADMIN FEE	2020	12/03/20	1,000.00	251477

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Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
Total For Dept 000						1,000.00	
Total For Fund 232 REMONUMENTATION GRANT FUND						1,000.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/42 CONTRACTED PLUM&MECH IN	NOV07-NOV23	12/03/20	2,161.10	251452
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/53 CONTRACTED ELECT INSPEC	NOV07-NOV23	12/03/20	2,004.30	251459
Total For Dept 000						4,165.40	
Total For Fund 249 BUILDING DEPARTMENT						4,165.40	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-826.000	DATA PROCESSING/MICROFILM	KOFILE TECHNOLOGIES	MIMECOSTAROD/WEBSITE&IMAGING AND IN	236617	12/02/20	1,000.00	251435
256-000-826.000	DATA PROCESSING/MICROFILM	XEROX CORPORATION	715603064 REG OF DEEDS/SCNR MAINT/O	011484720	12/09/20	59.00	251651
256-000-826.000	DATA PROCESSING/MICROFILM	XEROX CORPORATION	715603064 REG OF DEEDS/CNTRLLR MAIN	011484721	12/09/20	20.00	251651
256-000-826.000	DATA PROCESSING/MICROFILM	XEROX CORPORATION	715603064 REG OF DEEDS/PRNTR MAINT/	011647628	12/09/20	43.00	251651
256-000-826.000	DATA PROCESSING/MICROFILM	XEROX CORPORATION	715603064 REG OF DEEDS/PRNTR MAINT/	011902986	12/09/20	43.00	251651
256-000-826.000	DATA PROCESSING/MICROFILM	XEROX CORPORATION	715603064 REG OF DEEDS/PRNTR MAINT	011926289	12/09/20	(37.27)	251651
256-000-980.000	BOC APPRVD 10-15-2020/EQU	ENGINEERING SUPPLY & I	REG OF DEEDS/LARGE FORMAT PRINTER&T	108549	12/02/20	15,506.00	251430
Total For Dept 000						16,633.73	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F						16,633.73	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	CONSULTING-MIDC COMPLIANCE/NOVEMBER	NOV/2020	12/02/20	5,000.00	251434
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A SCHORK/RSLVD,INTL INTRVW	49THCC/20-9337	12/03/20	398.75	251470
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D MATHEWS/RSLVD DC LVL,INTL INTRVW	49THCC/20-52700	12/03/20	265.00	251470
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J NELSON/RSLVD,2HRS LGL ASST,RVW,ML	49THCC/20-10028	12/03/20	690.75	251470
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B ALLERS/1 HR LGL ASST,PROBATION VI	49THCC/19-9761	12/03/20	315.00	251470
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	E MILES/RSLVD,2HRS LGL ASST,INTL IN	49THCC/20-9940	12/03/20	471.75	251470
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	M ESSER/RSLVD,1HR LGL ASST,RVW,INTL	49THCC/20-9976	12/03/20	485.50	251470
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D MERCER/RSLVD,RVW,MLTPL CNTS	49THCC/20-9946	12/03/20	440.00	251476
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	B MYERS/RSLVD,RVW,MLTPL CNTS,INTL I	49THCC/20-9982	12/03/20	560.00	251476
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C DEJOHN/RSLVD,RVW,INTL INTRVW	49THCC/20-9974	12/03/20	440.00	251476
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	N TAYLOR-WALCH/RSLVD,RVW,MLTPL CNTS	49THCC/20-9936	12/03/20	610.00	251476
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J HULBERT/PROBATION VIOLATION	49THCC/17-9006	12/03/20	140.00	251476
260-000-817.010	CIRCUIT COURT APPOINTED A	MCCURDY, WOTILA & PORT	T LEAUREAUX/RSLVD,RVW,POSTAGE,CPYS	49THCC/20-10014	12/03/20	406.85	251496
260-000-817.010	CIRCUIT COURT APPOINTED A	SAMUELS LAW OFFICE	Z SCHMITT/2 HRS DELAY	49THCC/19-9757	12/03/20	140.50	251512
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	OCT19-NOV13	12/03/20	5,050.00	251470
260-000-817.020	DISTRICT COURT APPOINTED	ROBERT S HACKETT	S PALARDY/CASE RESOLVED	77THDC/17-48898	12/03/20	200.00	251476
260-000-817.020	DISTRICT COURT APPOINTED	ROBERT S HACKETT	K SHELER/CASE RESOLVED	77THDC/19-51604	12/03/20	200.00	251476
Total For Dept 000						15,814.10	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						15,814.10	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-861.000	LAUNDRY	LANSING SANITARY SUPPL	MECOS120 SHERIFF/DETERGENT,BLEACH,D	1103972	12/09/20	450.11	251578
Total For Dept 000						450.11	

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Fund 264 JAIL MAINTENANCE FUND							
Total For Fund 264 JAIL MAINTENANCE FUND						450.11	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/PLAN CHARGES	843179192	12/03/20	73.87	251530
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/SEPTEMBER	843081684	12/02/20	2,063.02	251449
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/OCTOBER	843256278	12/09/20	2,063.02	251649
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/NOVEMBER	843423583	12/09/20	2,063.02	251649
Total For Dept 000						6,262.93	
Total For Fund 269 LAW LIBRARY FUND						6,262.93	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	206508227	12/02/20	68.69	251432
273-000-740.000	EARLY PAY DISC/BUILDING MA	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	206508227	12/02/20	(0.69)	251432
273-000-742.000	GAS/FUEL	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	MAY21-OCT15	12/03/20	20.01	251495
273-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/NOVEMBER	NOV01-NOV30	12/09/20	143.83	251567
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	206508227	12/02/20	20.22	251432
273-000-773.000	EARLY PAY DISC/SUPPLIES/MI	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	206508227	12/02/20	(0.20)	251432
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	206645578	12/09/20	230.72	251575
273-000-773.000	EARLY PAY DISC/SUPPLIES/MI	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	206645578	12/09/20	(2.31)	251575
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	206582430	12/09/20	215.00	251575
273-000-773.000	EARLY PAY DISC/SUPPLIES/MI	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	206582430	12/09/20	(2.15)	251575
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	206508227	12/02/20	1,072.93	251432
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	206508227	12/02/20	(10.73)	251432
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	206645578	12/09/20	806.59	251575
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	206645578	12/09/20	(8.06)	251575
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	206582430	12/09/20	919.09	251575
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	206582430	12/09/20	(9.19)	251575
273-000-853.000	EQUIPMENT REPAIR	STILL COOKING REPAIR,	COMM ON AGING/REPAIR BOTTOM OVEN	03921	12/03/20	2,300.00	251522
273-000-853.000	EQUIPMENT REPAIR	SUMMIT COMPANIES	MECOSTACC/HYDROSTATIC TEST-KITCHEN	1581822	12/03/20	825.00	251525
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5876 COA-MEALS/VAN#14 SWAY BAR	43534	12/03/20	314.97	251462
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5186 COA-TRANSPORT/OIL CHNG&MAINT C	43518	12/03/20	121.03	251462
273-000-854.000	BULBS/VEHICLE MAINTENANCE	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	MAY21-OCT15	12/03/20	10.69	251495
Total For Dept 000						7,035.44	
Total For Fund 273 COMMISSION ON AGING MEALS						7,035.44	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	CALENDARS/OFFICE SUPPLIES	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	MAY21-OCT15	12/03/20	4.24	251495
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751/CLOROX, ENV, BNDRS, PPR	8060346175	12/03/20	53.76	251516
274-000-740.000	BUILDING MAINT.SUPPLIES	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	MAY21-OCT15	12/03/20	18.78	251495
274-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/TOILET PAPER	206645583	12/09/20	36.85	251575
274-000-740.000	EARLY PAY DISC/BUILDING MA	GORDON FOODS SERVICE,	580710018 COA-MEALS/TOILET PAPER	206645583	12/09/20	(0.37)	251575
274-000-742.000	GAS/FUEL	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	MAY21-OCT15	12/03/20	65.00	251495
274-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/NOVEMBER	NOV01-NOV30	12/09/20	13.87	251567
274-000-773.000	CANDY, CLEANING, ZOOM/SUPPL	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	MAY21-OCT15	12/03/20	516.21	251495
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1019751/CLOROX, ENV, BNDRS, PPR	8060346175	12/03/20	35.64	251516
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1019751 COMM ON AGING/HAND SANI	8060421087	12/03/20	365.38	251516
274-000-821.000	POSTAGE	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	MAY21-OCT15	12/03/20	7.50	251495
274-000-822.000	TELEPHONE	CENTURYLINK	300461622 COMM ON AG/NOV19-DEC18	NOV19/2020	12/09/20	368.23	251565
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	10 00 20 6264 93 COMM ON AG/OCT29-N	204477238281	12/09/20	1,121.44	251568
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	MECSSENIOR/682.7 GAL PROPANE	M7652	12/09/20	955.10	251645

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-853.000	EQUIPMENT REPAIR	SUMMIT COMPANIES	MECOSTACC/6 YEAR&HYDROSTATIC TESTIN	1581819	12/03/20	477.00	251525
274-000-854.000	VEHICLE MAINTENANCE	CLOCK MOBILITY	0018856 COA/VAN#17 LIFT MAINTENANCE	0102134-IN	12/03/20	305.96	251465
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	43691 COMM ON AGING/VAN#20 OIL CHAN	540916	12/03/20	60.10	251486
274-000-854.000	COOLANT,WIPER,AC CHRGE/VEH	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	MAY21-OCT15	12/03/20	25.10	251495
274-000-854.000	VEHICLE MAINTENANCE	PHIL'S AUTO PARTS	COMM ON AGING/VAN #13 BATTERY	NOV12/2020	12/03/20	44.00	251505
Total For Dept 000						4,473.79	
Total For Fund 274 COMMISSION ON AGING FUND						4,473.79	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 702 MILES-VISIT YOUTH	OCT23-NOV12	12/03/20	403.65	251460
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 181.8 MILES-VISIT YOUTH	OCT23-NOV10	12/03/20	104.54	251500
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SERVICES FOR MECOSTA COUNTY YOUTH/O	OCT/2020	12/02/20	2,500.00	251450
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	L WIBLE/23 DAYS PLACEMENT SEPT30-OC	SEPT-OCT/2020	12/03/20	2,875.00	251484
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	K TRUMBLE/2 DAYS PLACEMENT	OCT23-OCT25	12/03/20	250.00	251484
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	B CHAPMAN/11 DAYS PLACEMENT	OCT12-OCT23	12/03/20	1,375.00	251484
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	I NEFF/17 DAYS PLACEMENT	OCT15-OCT31	12/03/20	2,125.00	251484
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	OTTOWA COUNTY	1091961 FAMILY COURT/H FEYERABEND D	99045	12/03/20	5,425.00	251504
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	SMART TRACKING SERVICE	D ESTABROOK/TETHER OCT01-NOV19	11202020T	12/03/20	500.00	251513
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	SMART TRACKING SERVICE	K EVAN/TETHER&STRAP DAMAGE OCT01-NO	11202020T	12/03/20	435.00	251513
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	SMART TRACKING SERVICE	I NEFF/TETHER OCT16-OCT31	11202020T	12/03/20	160.00	251513
Total For Dept 000						16,153.19	
Total For Fund 292 CHILD CARE FUND						16,153.19	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	BOC APPRVD 8/20/20/CAPITAI	GATEWAY REFRIGERATION, COURTHOUSE/4	ROOF TOP HVAC UNITS/SR	15123	12/04/20	126,830.00	251550
Total For Dept 000						126,830.00	
Total For Fund 402 BUILDING IMPROVEMENTS FUND						126,830.00	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-750.000	UNIFORMS & SHOES	ONE STOP	202359 PARK COMM/UNIFORMS	3626886	12/04/20	174.98	251556
508-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012987101 PARK COMM/ADMIN/OCT21-	202964357143	12/04/20	167.88	251540
508-000-849.000	GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRSH SRVC/	0239-002778636	12/04/20	89.46	251560
Total For Dept 000						432.32	
Dept 002 BROWER PARK							
508-002-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/MOWER SPARK PLUGS	57971	12/04/20	12.00	251559
508-002-858.000	ON-LINE SERVICES	CASAIR, INC	PARK COMM/BROWER/INTERNET/DECEMBER	623331	12/04/20	10.00	251536
Total For Dept 002 BROWER PARK						22.00	
Dept 013 SCHOOL SECTION							
508-013-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/MOWER SPARK PLUGS	57971	12/04/20	12.00	251559
508-013-870.000	BUILDING REPAIR/MAINT.	SHERWIN - WILLIAMS	8074-1 PARKS/PAINT	9326-1	12/04/20	279.60	251561
Total For Dept 013 SCHOOL SECTION						291.60	
Dept 022 PARIS PARK							
508-022-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019927 PARKS/PARIS/NOV.	0019927112120	12/04/20	49.99	251537
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012988232 PARKS/HATCHERY/OCT21-N	202964357145	12/04/20	61.23	251541
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	103000124521 PARKS/PARIS CAMP/OCT21	205723100850	12/04/20	62.92	251542

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Fund 508 PARK/RECREATION FUND							
Dept 022 PARIS PARK							
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012987929 PARKS/PARIS/OCT21-NOV1	202964357144	12/04/20	73.49	251543
508-022-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/MOWER SPARK PLUGS	57971	12/04/20	12.00	251559
508-022-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019927 PARKS/PARIS/NOV.	0019927112120	12/04/20	129.98	251537
Total For Dept 022 PARIS PARK						389.61	
Dept 030 MERRILL							
508-030-822.000	TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/NOV10-D	989-382-7158	12/04/20	52.97	251549
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310442 PARK COMM/MERRILL/OCT2	201629501997	12/04/20	35.23	251544
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310608 PARKS/GORREL/OCT23-NOV	201629501999	12/04/20	200.74	251545
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100056846155 PARKS/MERRILL MNGR/OCT	206879659700	12/04/20	8.41	251546
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310517 PARKS/MERRILL/OCT23-NO	201629501998	12/04/20	62.92	251547
508-030-858.000	ON-LINE SERVICES	CASAIR, INC	PARK COMM/MERRILL/INTERNET/DECEMBER	623332	12/04/20	10.00	251536
Total For Dept 030 MERRILL						370.27	
Dept 050 SHOP							
508-050-750.000	UNIFORMS & SHOES	FAMILY FARM & HOME	505003 PARK COMM/WORK BOOTS	112598	12/04/20	304.98	251548
508-050-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012986848 PARKS/7 STALL/OCT21-NO	202964357142	12/04/20	123.35	251539
508-050-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/MOWER SPARK PLUGS	57971	12/04/20	12.00	251559
508-050-854.000	VEHICLE MAINTENANCE	BIG RAPIDS AUTO & TRUC	6200 PARKS/BUCKET TRUCK BATTERY	521506	12/04/20	125.99	251534
Total For Dept 050 SHOP						566.32	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	UTILITIES/REPAIR	GREAT LAKES ENERGY	242620001 PARK COMM/OCT22-NOV23	34870945	12/04/20	171.99	251551
Total For Dept 060 DAVIS BRIDGE PARK						171.99	
Total For Fund 508 PARK/RECREATION FUND						2,244.11	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58454 TREASURER/3 RING BINDERS	2142520-0	12/03/20	22.01	251480
Total For Dept 000						22.01	
Total For Fund 516 DELIQUENT TAX REVOLVING						22.01	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-821.000	POSTAGE	KCI	EQUALIZATION/WINTER 2020 TAX BILLS	294777	12/09/20	2,306.67	251576
Total For Dept 000						2,306.67	
Total For Fund 646 EQUALIZATION REVOLVING FUND						2,306.67	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	48778708/REPLENISH POSTAGE ON METER	DEC01/2020	12/02/20	1,300.00	251438
Total For Dept 000						1,300.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,300.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T 001A/LIFE INSURANCE COVERA	001142944202	12/02/20	382.25	251436
Total For Dept 000						382.25	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						382.25	

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Fund 701	TRUST & AGENCY FUND						
Dept 000							
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/NOV15-NOV	NOV/2020	12/09/20	29,338.68	251584
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	17910 CLERK/CONC PSTL LICENSE/NOVEM	551-570588	12/04/20	7,071.00	251554
701-000-228.190	DUE TO STATE/FINGERPRINT-I	STATE OF MICHIGAN	8556 MI54154L2 SHERIFF-COMM CORR/17	551-571282	12/09/20	735.25	251585
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/NOVEMBER	49THCC/NOV20	12/04/20	2,291.38	251552
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/NOVEMBER	49THCC/NOV20	12/04/20	230.00	251552
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/NOV15-NOV	NOV/2020	12/09/20	790.00	251584
701-000-228.510	TITLE SEARCH FEES/DUE STA	STATE OF MICHIGAN	REDEMPTION FEES	NOV/2020	12/04/20	5,349.00	251553
701-000-228.520	DUE STATE OF MICH-DNR SITF	STATE OF MICHIGAN	REDEMPTION FEES	NOV/2020	12/04/20	1,377.00	251553
701-000-228.540	DUE TO STATE-NOTARY EDUCA	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING/NOVEMBER	NOV/2020	12/04/20	8.00	251555
701-000-228.550	DUE TO STATE DNA ASSESSMEN	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/NOVEMBER	49THCC/NOV20	12/04/20	17.13	251552
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/NOVEMBER	49THCC/NOV20	12/04/20	225.00	251552
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/NOVEMBER	49THCC/NOV20	12/04/20	1,071.00	251552
701-000-228.590	DUE TO STATE/JUSTICE SYSTF	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/NOVEMBER	49THCC/NOV20	12/04/20	1,768.44	251552
701-000-228.630	DUE TO STATE SEX OFFENDER	STATE OF MICHIGAN	10650 SHERIFF/SOR REGISTRATIONS/NOV	551-570711	12/09/20	180.00	251589
701-000-230.020	DUE TO DEPT OF PUB SFTY/JF	BIG RAPIDS CITY TREASU	CIRCUIT COURT/DNA FEES/NOVEMBER	49THCC/NOV20	12/04/20	0.50	251535
701-000-230.020	DUE TO DEPT OF PUB SFTY/TF	BIG RAPIDS CITY TREASU	CIRCUIT COURT/DNA FEES/NOVEMBER	49THCC/NOV20	12/04/20	15.00	251535
701-000-230.020	DUE TO DEPT OF PUB SFTY/MF	BIG RAPIDS CITY TREASU	CIRCUIT COURT/DNA FEES/NOVEMBER	49THCC/NOV20	12/04/20	15.00	251535
701-000-230.060	DUE TO CMET/ALEXIS BEEMER	C.M.E.T. UNIT	CIRCUIT COURT/DNA FEES/NOVEMBER	49THCC/NOV20	12/04/20	15.00	251538
701-000-265.000	BONDS PAYABLE-APPEARANCE	77TH DISTRICT COURT	BOND REMAND/RANEY, JOSEF	CASE#20-9947	12/09/20	1,000.00	251569
701-000-271.000	RESTITUTIONS PAYABLE	AMY PANEK	RESTITUTION FROM JEREMIAH KEELER	CASE#17-9070	12/02/20	75.00	251446
701-000-271.000	RESTITUTIONS PAYABLE	CMET	RESTITUTION FROM GEORGE CRANK	CASE#15-8324	12/09/20	10.00	251591
701-000-271.000	RESTITUTIONS PAYABLE	GALLAGHER BASSETT SERV	RESTITUTION FROM CYNTHIA ZAJKOWSKI	CASE#02-4918	12/09/20	150.00	251592
701-000-271.000	RESTITUTIONS PAYABLE	FATES FOOD	RESTITUTION FROM GREGORY YOUNG	CASE#02-4974	12/09/20	50.00	251593
701-000-271.000	RESTITUTIONS PAYABLE	CITIZENS INS CO	RESTITUTION FROM KEVIN TOWER	CASE#95-3702	12/09/20	239.54	251594
701-000-271.000	RESTITUTIONS PAYABLE	RONALD TOWER ESTATE	RESTITUTION FROM KEVIN TOWER	CASE#95-3702	12/09/20	226.71	251595
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-9241	12/09/20	155.00	251596
701-000-271.000	RESTITUTIONS PAYABLE	ACUITY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-9241	12/09/20	155.00	251597
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MICHIGAN MDHH	RESTITUTION FROM PATRICIA TAYLOR	CASE#87-2242	12/09/20	10.00	251598
701-000-271.000	RESTITUTIONS PAYABLE	ETHEL JOHNSON	RESTITUTION FROM CRAIG SUTTON	CASE#05-5655	12/09/20	100.00	251599
701-000-271.000	RESTITUTIONS PAYABLE	SILVERNAIL REALTY	RESTITUTION FROM TYLER SIKORSKI	CASE#08-6290	12/09/20	25.00	251600
701-000-271.000	RESTITUTIONS PAYABLE	MICHIGAN INSURANCE CO.	RESTITUTION FROM TYLER SIKORSKI	CASE#08-6282	12/09/20	25.00	251601
701-000-271.000	RESTITUTIONS PAYABLE	MORLEY STANWOOD HIGH S	RESTITUTION FROM CHRISTOPHER SHANAN.	CASE#95-3623	12/09/20	26.93	251602
701-000-271.000	RESTITUTIONS PAYABLE	DENNY KARNITZ	RESTITUTION FROM PAULA POMPEY	CASE#97-4032	12/09/20	25.00	251603
701-000-271.000	RESTITUTIONS PAYABLE	WEST MICHIGAN CREDIT U	RESTITUTION FROM TIMPERANCE PITTS	CASE#19-9746	12/09/20	576.90	251604
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-8318	12/09/20	12.50	251605
701-000-271.000	RESTITUTIONS PAYABLE	MARYANN CUTLIP	RESTITUTION FROM DONALD MURDOCK	CASE#12-7619	12/09/20	375.00	251606
701-000-271.000	RESTITUTIONS PAYABLE	WEST MICHIGAN CREDIT U	RESTITUTION FROM BROOK-LYNN MITZ	CASE#19-9637	12/09/20	41.99	251607
701-000-271.000	RESTITUTIONS PAYABLE	JOHN PAUL MEERMAN	RESTITUTION FROM JOHN MIESIACZEK	CASE#14-8191	12/09/20	14.00	251608
701-000-271.000	RESTITUTIONS PAYABLE	DAVID GRIVELES	RESTITUTION FROM JOHN MIESIACZEK	CASE#07-6081	12/09/20	16.25	251609
701-000-271.000	RESTITUTIONS PAYABLE	LITTLE CEASARS	RESTITUTION FROM CHRISTOPHER MCLARE	CASE#04-5241	12/09/20	6.25	251610
701-000-271.000	RESTITUTIONS PAYABLE	BRITTANI ACKERMAN	RESTITUTION FROM MATTHEW MCCALLAHAN	CASE#08-6298	12/09/20	6.25	251611
701-000-271.000	RESTITUTIONS PAYABLE	CITIZENS BANK	RESTITUTION FROM MATTHEW MCCALLAHAN	CASE#08-6298	12/09/20	6.25	251612
701-000-271.000	RESTITUTIONS PAYABLE	CONSUMER ENERGY	RESTITUTION FROM JUDI MAXON	CASE#99-4375	12/09/20	100.00	251613
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MI FINANCE BU	RESTITUTION FROM KARA JOHNSON	CASE#14-8135	12/09/20	60.00	251614
701-000-271.000	RESTITUTIONS PAYABLE	KQIANA PURIFOY	RESTITUTION FROM ADONISCE JOHNSON	CASE#14-8288	12/09/20	37.52	251615
701-000-271.000	RESTITUTIONS PAYABLE	MICHIGAN STATE POLICE	RESTITUTION FROM JOHN HUBBARD	CASE#16-8928	12/09/20	42.07	251616
701-000-271.000	RESTITUTIONS PAYABLE	BIG RAPIDS PRODUCTS	RESTITUTION FROM SUZANNE HENNES	CASE#19-9590	12/09/20	14.28	251617
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF MECOSTA	RESTITUTION FROM MARIA HAYWOOD	CASE#18-9415	12/09/20	25.00	251618
701-000-271.000	RESTITUTIONS PAYABLE	US SPECIALTY INSURANCE	RESTITUTION FROM MARIA HAYWOOD	CASE#18-9415	12/09/20	25.00	251619
701-000-271.000	RESTITUTIONS PAYABLE	BIG RAPIDS DEPT OF PUB	RESTITUTION FROM VERNONDEAN HARPER	CASE#19-9591	12/09/20	25.00	251620
701-000-271.000	RESTITUTIONS PAYABLE	SET SEG CLAIM 43880	RESTITUTION FROM CHRISTOPHER GREEN	CASE#15-8413	12/09/20	50.00	251621
701-000-271.000	RESTITUTIONS PAYABLE	DAVE & ANA DEPEW	RESTITUTION FROM DAVID EVANS	CASE#14-8246	12/09/20	10.00	251622
701-000-271.000	RESTITUTIONS PAYABLE	PAUL MILLER	RESTITUTION FROM CLIFFORD CRYSLER	CASE#10-6998	12/09/20	25.00	251623

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.000	RESTITUTIONS PAYABLE	HUNTINGTON NATIONAL BA	RESTITUTION FROM TIMOTHY COUSINS II	CASE#08-6236	12/09/20	112.05	251624
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN PAQUIN	RESTITUTION FROM WILLIAM BURKS JR	CASE#96-3836	12/09/20	80.00	251625
701-000-271.000	RESTITUTIONS PAYABLE	KATHARINE GALLAWAY	RESTITUTION FROM KEITH BLOORE	CASE#12-7663	12/09/20	25.00	251626
701-000-271.000	RESTITUTIONS PAYABLE	DAVID ARIS	RESTITUTION FROM SETH ARIS	CASE#19-9699	12/09/20	350.00	251627
701-000-271.000	RESTITUTIONS PAYABLE	MEIJER INC	RESTITUTION FROM ERICK DOKE JR	CASE#04-5250	12/09/20	37.32	251628
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM CHRISTOPHER MCLARE	CASE#04-5241	12/09/20	6.25	251629
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-8106	12/09/20	12.50	251630
701-000-271.000	RESTITUTIONS PAYABLE	CHARLES PELHAM	RESTITUTION FROM ROBERT GUYNN JR	CASE#11-7145	12/09/20	21.21	251631
701-000-271.000	RESTITUTIONS PAYABLE	MI MUNICIPAL LEAGUE &	RESTITUTION FROM JENNIFER LINDSEY	CASE#18-9463	12/09/20	37.00	251632
701-000-271.000	RESTITUTIONS PAYABLE	KATHARINE THOMPSON	RESTITUTION FROM HILLARY SMALLEY	CASE#14-8303	12/09/20	30.00	251633
701-000-271.000	RESTITUTIONS PAYABLE	JAMES SHAW	RESTITUTION FROM NICOLE YOUNG	CASE#19-9618	12/09/20	25.00	251634
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-9470	12/09/20	12.50	251635
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM JENNIFER LINDSEY	CASE#18-9463	12/09/20	35.37	251636
701-000-271.000	RESTITUTIONS PAYABLE	LATTITUDE SUBROGATION	RESTITUTION FROM JONATHAN GOOD	CASE#08-6437	12/09/20	7.53	251637
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-6436	12/09/20	45.00	251638
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM AMBER ROSE	CASE#13-7687	12/09/20	50.00	251639
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM THOMAS KNOFSKY JR	CASE#08-6436	12/09/20	85.43	251640
701-000-271.000	RESTITUTIONS PAYABLE	JEFFREY GARVIN	RESTITUTION FROM JEREMY MOORE	CASE#13-7930	12/09/20	20.34	251641
701-000-271.000	RESTITUTIONS PAYABLE	JEFFREY GARVIN	RESTITUTION FROM ANDREW PLUGER	CASE#13-7934	12/09/20	100.00	251642
701-000-271.000	RESTITUTIONS PAYABLE	HEIDI KALBFLEISCH	RESTITUTION FROM MICHAEL LOCKLEAR	CASE#04-5317	12/09/20	99.23	251643
701-000-271.000	RESTITUTIONS PAYABLE	HEIDI KALBFLEISCH	RESTITUTION FROM SHANNON SNIFF	CASE#04-5326	12/09/20	12.50	251644
701-000-271.020	RESTITUTIONS PAYABLE (PROF	KATHARINA ENSING	JUV RESTITUTION FROM AIDEN ALLEN HO	CASE#18-6464	12/02/20	6.50	251447
701-000-275.000	OVERPAYMENTS OR REFUNDS	CLAUDIA LENON	OVERPAYMENT OF MEDICAL DUE TO PANDEMI	NOV/2020	12/03/20	125.89	251487
701-000-275.000	TAX OVERPAYMENTS & DUP. P	NIKKI L DOWNEY	OVERPAYMENT OF 2019 TAXES	08 021 003 000	12/04/20	46.72	251557
701-000-275.000	OVERPAYMENTS OR REFUNDS	STATE OF MICHIGAN	MI VA AGENCY GRANT UNUSED PORTION R	FY20 CVSF GRANT	12/09/20	27,584.08	251583
701-000-283.000	PERFORMANCE DEPOSITS PAYAB	DESHANO CONSTRUCTION C	REFUND OF SESC PERFORMANCE DEPOSIT	NOV30/2020	12/02/20	2,000.00	251429
701-000-283.000	PERFORMANCE DEPOSITS PAYAB	GERBER CONSTRUCTION, I	REFUND OF SESC PERFORMANCE DEPOSIT	NOV30/2020	12/02/20	9,000.00	251431
701-000-283.000	PERFORMANCE DEPOSITS PAYAB	ECLECTIC BREWING CO	REFUND OF SESC PERFORMANCE DEPOSIT	NOV30/2020	12/02/20	1,000.00	251439
701-000-285.000	DEPOSITS PAYABLE	JOZWIAK CONSULTING	REFUND OF ENGINEERING DEPOSIT	NOV30/2020	12/02/20	1,000.00	251440
701-000-285.000	DEPOSITS PAYABLE	RUTTAN PROPERTIES	REFUND ENGINEERING DEPOSIT	NOV30/2020	12/02/20	1,000.00	251441
701-000-285.010	TETHER DEPOSITS PAYABLE	BRYCE FEWLESS	TETHER DEPOSIT RETURN	NOV30/2020	12/02/20	100.00	251442
701-000-285.010	TETHER DEPOSITS PAYABLE	BOBBIE MYERS	TETHER DEPOSIT RETURN	NOV30/2020	12/02/20	25.00	251443
701-000-285.010	TETHER DEPOSITS PAYABLE	KRYSTAL HARRIS	TETHER DEPOSIT RETURN	DEC01/2020	12/02/20	25.00	251444
701-000-285.010	TETHER DEPOSITS PAYABLE	JESSICA TAYLOR	TETHER DEPOSIT RETURN	DEC01/2020	12/02/20	100.00	251445
701-000-285.010	TETHER DEPOSITS PAYABLE	JERIC GARROW	TETHER DEPOSIT RETURN	DEC02/2020	12/04/20	40.00	251558
Total For Dept 000						97,497.24	
Total For Fund 701 TRUST & AGENCY FUND						97,497.24	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GORDON C GILBERT	PURCHASE OF TONKIN DRAIN EASEMENT	DO: 125-20	12/02/20	3,750.00	251448
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/TONKIN DRAIN SRVCS THROU	56400	12/09/20	2,901.00	251570
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/IVES DRAIN SRVCS THROUG	56399	12/09/20	77.50	251570
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/TONKIN DRAIN SRVCS THROU	204526	12/09/20	7,250.25	251646
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/GREEN DRAIN SRVCS THROUG	204544	12/09/20	1,071.25	251646
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/NORTHGATE DRAIN SRVCS TH	204531	12/09/20	2,051.50	251646
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/FORD DRAIN SRVCS THROUG	204566	12/09/20	9,913.50	251646
Total For Dept 000						27,015.00	
Total For Fund 801 DRAIN FUND						27,015.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			52,222.23	
			Fund 210 EMERGENCY MEDICAL SERVICES			13,314.94	
			Fund 211 MEDICAL FIRST RESPONDERS			12,273.83	
			Fund 214 DISTRICT COURT CASEFLOW MANA			2,102.96	
			Fund 215 FRIEND OF THE COURT FUND			60.16	
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			398.94	
			Fund 232 REMONUMENTATION GRANT FUND			1,000.00	
			Fund 249 BUILDING DEPARTMENT			4,165.40	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			16,633.73	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			15,814.10	
			Fund 264 JAIL MAINTENANCE FUND			450.11	
			Fund 269 LAW LIBRARY FUND			6,262.93	
			Fund 273 COMMISSION ON AGING MEALS			7,035.44	
			Fund 274 COMMISSION ON AGING FUND			4,473.79	
			Fund 292 CHILD CARE FUND			16,153.19	
			Fund 402 BUILDING IMPROVEMENTS FUND			126,830.00	
			Fund 508 PARK/RECREATION FUND			2,244.11	
			Fund 516 DELIQUENT TAX REVOLVING			22.01	
			Fund 646 EQUALIZATION REVOLVING FUND			2,306.67	
			Fund 653 MAILING DEPARTMENT FUND			1,300.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			382.25	
			Fund 701 TRUST & AGENCY FUND			97,497.24	
			Fund 801 DRAIN FUND			27,015.00	
Total For All Funds:						409,959.03	

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING DECEMBER 17, 2020

# of Invoices: 177	TOTALS:	70,802.03
# of Credit Memos: 1	TOTALS:	<u>(40.88)</u>
178 INVOICES TOTALING:		70,761.15

178 INVOICES TOTALING: \$70,761.15 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	34,716.42
210 - EMERGENCY MEDICAL SERVICES	12,843.00
214 - DISTRICT COURT CASEFLOW MANAGEMENT	533.03
249 - BUILDING DEPARTMENT	5,310.55
260 - MICHIGAN INDIGENT DEFENSE COMMISSION	9,540.90
269 - LAW LIBRARY FUND	73.87
273 - COMMISSION ON AGING MEALS	874.13
274 - COMMISSION ON AGING FUND	6,728.86
292 - CHILD CARE FUND	54.17
516 - DELIQUENT TAX REVOLVING	86.22

--- TOTALS BY DEPT/ACTIVITY ---

000 -	36,044.73
101 - BOARD OF COMMISSIONERS	149.52
131 - 49TH CIRCUIT COURT	1,463.70
136 - 77TH DISTRICT COURT	843.26
148 - 18TH PROBATE COURT	2,415.00
149 - PROBATE COURT JUVENILE DIVISION	4,300.00
151 - CIRCUIT COURT PROBATION	625.87
153 - DISTRICT COURT PROBATION	532.09
215 - COUNTY CLERK	479.61
235 - MIMEO & PHOTOCOPY	213.43
243 - ASSESSING EQUALIZATION	527.88
253 - COUNTY TREASURER	276.76
262 - ELECTIONS	7.50
265 - COURTHOUSE/BLDG/GROUNDS	1,593.79
275 - DRAIN COMMISSIONER	51.90
301 - SHERIFF'S DEPARTMENT	11,548.39
302 - LAW ENFORCEMENT/ROAD PATROL	4,378.98
426 - CIVIL DEFENSE	394.00
648 - MEDICAL EXAMINER	4,550.00
682 - VETERANS AFFAIRS	75.00
721 - PLANNING COMMISSION	289.74

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	OFFICE SUPPLIES	STAPLES	1049281 BOARD OF COMM/TONER,ADDING	8060386365	12/17/20	79.13	
101-101-773.000	SHREDDER/SUPPLIES/MINOR E	STAPLES	1049281 BOARD OF COMM/TONER,ADDING	8060386365	12/17/20	70.39	
						149.52	
Total For Dept 101 BOARD OF COMMISSIONERS							
Dept 131 49TH CIRCUIT COURT							
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	M KLEIN-42 PGS & 2 CPYS	CASE#20-9826	12/17/20	98.70	
101-131-808.000	MEMBERSHIP/DUES	MEGAN LUPTOWSKI	REIMBURSE FOR STATE BAR LICENSE FEE	DEC07/2020	12/17/20	315.00	
101-131-811.000	TRAINING EXPENSES	MCAA	CC MNGMNT TRAINING-T PONTZ	DEC04/2020	12/17/20	1,050.00	
						1,463.70	
Total For Dept 131 49TH CIRCUIT COURT							
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	77TH DSTRCT CRT/MASKS,4PT FORM,TONE	2147210-0	12/17/20	383.09	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	77TH DSTRCT CRT/CD-R'S&SLEEVES	2148981-0	12/17/20	69.48	
101-136-826.000	DATA PROCESSING/MICROFILM	I PRO LLC	77TH DC/DIGITAL ARCHIVING OF CASE F	77DC201027	12/17/20	193.04	
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018 MI 77TH DSTRCT CRT/LIBRA	843516223	12/17/20	197.65	
						843.26	
Total For Dept 136 77TH DISTRICT COURT							
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	DIANE D. ST. CLAIRE	A WILLIS/DEFERRAL CONF & HRNG ON TR	18THPC/20-2013	12/17/20	137.50	
101-148-804.000	APPOINTED ATTORNEY	DIANE D. ST. CLAIRE	A WILLIS/HRNG ON PETITIOIN FOR MENT	18THPC/20-2013	12/17/20	137.50	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	D WAITE/EVIDENTIARY HEARING	18THPC/18-1610	12/17/20	125.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	K BAKER/EVIDENTIARY HEARING&INVESTI	18THPC/98-3536	12/17/20	200.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	B OWENS/EVIDENTIARY HEARING	18THPC/20-1958	12/17/20	125.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	C HARRIS/EVIDENTIARY HEARING	18THPC/18-1591	12/17/20	125.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	R MOREY/EVIDENTIARY HEARING	18THPC/18-1590	12/17/20	125.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	T NAVARRE/EVIDENTIARY HEARING	18THPC/20-1946	12/17/20	125.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	B TRIBE/EVIDENTIARY HEARING	18THPC/19-1770	12/17/20	125.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	L SYMON/EVIDENTIARY HEARING	18THPC/20-1949	12/17/20	125.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	A STIEG/EVIDENTIARY HEARING	18THPC/15-809	12/17/20	125.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	J BOESCHENSTEIN/EVIDENTIARY HEARING	18THPC/18-1506	12/17/20	125.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	S SMITH/EVIDENTIARY HEARING	18THPC/93-70-218	12/17/20	125.00	
101-148-804.000	APPOINTED ATTORNEY	RENEE L WAGENAAR	A KAILING/HRNG ON PETITION FOR MENT	18THPC/19-1820	12/17/20	110.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	K ANDREWS/EVIDENTIARY HEARING&INVES	18THPC/20-70-192	12/17/20	200.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A CHRZANOWSKI/CASE RESOLVED	18THPC/15-897	12/17/20	125.00	
101-148-808.000	MEMBERSHIP/DUES	MPJRA	JUDGE THOMPSON MEMBERSHIP 60%	2020-2021 DUES	12/17/20	255.00	
						2,415.00	
Total For Dept 148 18TH PROBATE COURT							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/RSLVD,MET W/MNR	49CCFAM/20-6653	12/17/20	350.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	R PORTER/RESOLVED	49CCFAM/20-6652	12/17/20	300.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	BISHOP MINORS/REVIEW HEARING	49CCFAM/19-6593	12/17/20	75.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	R MARTINSON/CASE RESOLVED	49CCFAM/20-6640	12/17/20	300.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	EDWARD&RICHARDS/CASE RESOLVED	49CCFAM/20-6651	12/17/20	300.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A LAGROW/CASE RESOLVED	49CCFAM/20-6665	12/17/20	200.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A HOLLOMON/CASE RESOLVED	49CCFAM/20-6657	12/17/20	200.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	E FRANKLIN/RSLVD,1/2 HR RVW	49CCFAM/20-6650	12/17/20	237.50	
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	L STONER/CASE RESOLVED	49CCFAM/20-6652	12/17/20	300.00	
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	Z NEGRON/REVIEW HEARING	49CCFAM/20-6610	12/17/20	75.00	
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	M WARE/REVIEW HEARING	49CCFAM/19-6570	12/17/20	75.00	
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	J COLBERT/REVIEW HEARING	49CCFAM/20-6614	12/17/20	75.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K TRUMBLE/2 REVIEW HEARINGS	49CCFAM/18-6437	12/17/20	150.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K TRUMBLE/REVIEW HEARING	49CCFAM/18-6437	12/17/20	75.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	J FOUNTAIN/CASE RESOLVED	49CCFAM/19-6543	12/17/20	200.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	T MYER/REVIEW HEARING	49CCFAM/19-6523	12/17/20	75.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	C REED/CASE RESOLVED	49CCFAM/20-6640	12/17/20	300.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M KUBITSKEY/REVIEW HEARING	49CCFAM/20-6612	12/17/20	75.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	A CAMPBELL/FAMILY TEAM MEETING X2	49CCFAM/20-6647	12/17/20	200.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	J RICHARDS/RSLVD,1ST DAY TRIAL	49CCFAM/20-6651	12/17/20	337.50	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	C WILSON/CASE RESOLVED	49CCFAM/20-662	12/17/20	200.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J HUBBARD/CASE RESOLVED	49CCFAM/20--6663	12/17/20	200.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						4,300.00	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROBATION&PAROLE/PENS,HGHLGHT:	2142099-0	12/17/20	45.25	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROBATION&PAROLE/FILE BOXES	2139036-0	12/17/20	74.67	
101-151-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58081	PROBATION&PAROLE/PRINTER	2148796-0	12/17/20	219.95	
101-151-830.000	BOOKS/PRINTED MATERIAL	BIG RAPIDS PIONEER	1558919 PAROLE OFFICE/1 YEAR SUBSCR	1558919	12/17/20	286.00	
Total For Dept 151 CIRCUIT COURT PROBATION						625.87	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77TH DSTRCT CRT PROB/PEN, TON:	2140190-0	12/17/20	391.76	
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77TH DSTRCT CRT PROB/CALENDAR:	2145623-0	12/17/20	140.33	
Total For Dept 153 DISTRICT COURT PROBATION						532.09	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58232	CLERK/CALENDARS,ENVELOPES	2148340-0	12/17/20	55.73	
101-215-830.020	BOOKS REBINDING	SPECTRUM PRINTERS INC MA00	CLERK/MAST CARD,MARRIAGE,DEATH	65614	12/17/20	423.88	
Total For Dept 215 COUNTY CLERK						479.61	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BOARD OF COMSSNRS/PAPER	21499717-0	12/17/20	60.98	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BOARD OF COMSSNRS/PAPER	2153016-0	12/17/20	152.45	
Total For Dept 235 Mimeo & PHOTOCOPY						213.43	
Dept 243 ASSESSING EQUALIZATION							
101-243-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58286	EQUALIZATION/STANDING DESK	2149971-0	12/17/20	420.43	
101-243-773.000	SUPPLIES/MINOR EQUIPMENT	PRECISION DATA PRODUCT MECO001	SURFACE POWER ADAPTOR	I0000560561	12/17/20	107.45	
Total For Dept 243 ASSESSING EQUALIZATION						527.88	
Dept 253 COUNTY TREASURER							
101-253-830.000	BOOKS/PRINTED MATERIAL	GOVERNMENTAL PRODUCTS	TREASURER/2021 DOG&KENNEL TAGS	4549	12/17/20	276.76	
Total For Dept 253 COUNTY TREASURER						276.76	
Dept 262 ELECTIONS							
101-262-728.000	OFFICE SUPPLIES	SPECTRUM PRINTERS INC MA00	CLERK/MAST CARD,MARRIAGE,DEATH	65614	12/17/20	7.50	
Total For Dept 262 ELECTIONS						7.50	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINTENANCE/PPR TWLS,TP	2147940-0	12/17/20	297.90	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 SRVCS BLDG/LAMP HOLDERS	S4756682.002	12/17/20	45.89	
101-265-871.000	ELEVATOR/FIRE SYSTEM INSPE	ELEVATOR SERVICE LLC	OG-700/ELEVATOR TEST	79251	12/17/20	1,250.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						1,593.79	
Dept 275 DRAIN COMMISSIONER							
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58281	DRAIN COMM/PAPER	2150798-0	12/17/20	51.90	
Total For Dept 275 DRAIN COMMISSIONER						51.90	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/LEGAL PADS, TONER, PPR	2147973-0	12/17/20	284.39	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/PPR TWLS, TP, TRSH LNRS	2116147-0	12/17/20	512.97	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/PPR TWLS, TP, TRSH LNRS	2130640-0	12/17/20	427.47	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/PPR TWLS, TP, TRSH LNRS	2147848-0	12/17/20	576.44	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/PPR TWLS, TP, SOAP, ENZY	2149713-0	12/17/20	347.42	
101-301-732.000	JAIL SUPPLIES	J & B MEDICAL SUPPLY,	121405 SHERIFF/NITRILE GLOVES	6845388	12/17/20	510.00	
101-301-750.000	UNIFORMS & SHOES	GALLS, LLC	5417043 SHERIFF/BELTS, CUFF CASES, MA	016968000	12/17/20	399.80	
101-301-750.000	UNIFORMS & SHOES	GENICE GREIN	REIMBURSE FOR BOOTS & NAMEBAR	DEC01/2020	12/17/20	146.28	
101-301-750.000	UNIFORMS & SHOES	JOHN UZELAC	REIMBURSE FOR FLASHLIGHT&HOLSTER	APR-AUG/2020	12/17/20	109.56	
101-301-750.000	UNIFORMS & SHOES	JUSTIN LEUSBY	REIMBURSE FOR BOOTS	DEC04/2020	12/17/20	199.21	
101-301-750.000	UNIFORMS & SHOES	MARK DANIELSON	REIMBURSE FOR GUN	NOV07/2020	12/17/20	300.00	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/MARKMANSHIP BARS	754159	12/17/20	114.00	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/PANTS-LEUSBY	757806	12/17/20	137.00	
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE-EMPLOY PHYSICAL-CUBITT,	677543	12/17/20	105.00	
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE-EMPLOY PHYSICAL-VOGEL, C	678763	12/17/20	182.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF/NURSING HOURS OVER CONTRACT	102391	12/17/20	2,252.71	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CR FEES	100033771	12/17/20	2,782.23	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS & FEES	100033757	12/17/20	39.10	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GARCIA CLINICAL LABORA	JAIL/LABORATORY SERVICES/OCTOBER	54771	12/17/20	17.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GINGRICH DENTAL	JAIL/DENTAL-SMITH	63809	12/17/20	418.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GINGRICH DENTAL	JAIL/DENTAL-COOL	64172	12/17/20	258.00	
101-301-848.000	PLANT MAINTENANCE	DOUGLASS INC.	COURTHOUSE/HOLDING CELL WINDOW	12669	12/17/20	1,405.52	
101-301-848.000	PLANT MAINTENANCE	FASTENAL COMPANY	MIBIG0346 SHERIFF/BOLTS	MIBIG97259	12/17/20	6.49	
101-301-848.000	PLANT MAINTENANCE	LOWES BUSINESS ACCOUNT	821 3123 024170 0 CLERK/GROMMETS	02665	12/17/20	5.04	
101-301-848.000	PLANT MAINTENANCE	STATE STREET HARDWARE,	JAIL/SINGLE CUT KEY X4	36841	12/17/20	12.76	
Total For Dept 301 SHERIFF'S DEPARTMENT						11,548.39	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	ANDREW NIELSEN	REIMBURSE FOR CLOTHING	OCT-NOV/2020	12/17/20	75.48	
101-302-730.000	POLICE SUPPLIES	CASEY NEMETH	REIMBURSE FOR GUNS&EQUIPMENT	JAN-OCT/2020	12/17/20	1,000.00	
101-302-750.000	UNIFORMS & SHOES	NEPTUNE UNIFORMS & EQU	SHERIFF/HONOR GUARD COAT&PANTS	300401	12/17/20	940.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#G1J158309 OIL CHANGE	144287	12/17/20	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#GNL253552 TAHOE OIL CHANGE	144296	12/17/20	50.00	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	9153 SHERIFF/54010 RADIATOR REPAIR	43632	12/17/20	464.76	
101-302-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/54X007 BRAKES	33049	12/17/20	859.80	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/54X011 ONE TIRE	084607	12/17/20	149.00	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/54X007 4 TIRES	084677	12/17/20	596.00	
101-302-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/DRY CLEANING/NOVEMBER	1636	12/17/20	213.95	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						4,378.98	
Dept 426 CIVIL DEFENSE							
101-426-773.000	PRINTER RIBBON/SUPPLIES/M	RICHARDSON BUSINESS SO	GR9399 EMS/TROUBLESHOOT FINGERPRINT	IN3331	12/17/20	205.00	
101-426-853.000	EQUIPMENT REPAIR	RICHARDSON BUSINESS SO	GR9399 EMS/TROUBLESHOOT FINGERPRINT	IN3331	12/17/20	189.00	
Total For Dept 426 CIVIL DEFENSE						394.00	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	DAGGETT-GILBERT FUNERA	ME/TRANSPORT TO MORGUE/KUNITZER, LYN	DEC04/2020	12/17/20	250.00	
101-648-813.000	FROST/PROF.&CONTRACT SVCS	MOHNKE FUNERAL HOMES,	ME/REMOVAL&TRANSPORT-BREININGER, HAN	DEC04/2020	12/17/20	250.00	
101-648-813.000	GRASMAN/PROF.&CONTRACT SVC	MOHNKE FUNERAL HOMES,	ME/REMOVAL&TRANSPORT-BREININGER, HAN	DEC04/2020	12/17/20	250.00	
101-648-813.000	HANDLON/PROF.&CONTRACT SVC	MOHNKE FUNERAL HOMES,	ME/REMOVAL&TRANSPORT-BREININGER, HAN	DEC04/2020	12/17/20	250.00	
101-648-813.000	BREININGER/PROF.&CONTRACT	MOHNKE FUNERAL HOMES,	ME/REMOVAL&TRANSPORT-BREININGER, HAN	DEC04/2020	12/17/20	250.00	
101-648-889.000	AUTOPSY	WMU HOMER STRYKER M.D.	ME7402/AUTOPSY-LYNN KUNITZER	006381	12/17/20	3,300.00	

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Fund 101 GENERAL OPERATING FUND							
Dept 648 MEDICAL EXAMINER							
Total For Dept 648 MEDICAL EXAMINER						4,550.00	
Dept 682 VETERANS AFFAIRS							
101-682-808.000	MEMBERSHIP/DUES	M.A.C.V.C.	VET AFFAIRS/NACVSO & MACVC MEMBERSH	2021 DUES	12/17/20	75.00	
Total For Dept 682 VETERANS AFFAIRS						75.00	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	25.00	
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	25.00	
101-721-705.000	PER DIEMS	GARY SWIER	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	25.00	
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	25.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	25.00	
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	25.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	35.08	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	40.25	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY SWIER	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	23.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	14.95	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	4.03	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	22.43	
Total For Dept 721 PLANNING COMMISSION						289.74	
Total For Fund 101 GENERAL OPERATING FUND						34,716.42	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83855307	12/17/20	1,314.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83855306	12/17/20	630.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83855305	12/17/20	5,819.40	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83856930	12/17/20	899.99	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83856929	12/17/20	553.74	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83858612	12/17/20	142.63	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	214880 EMS/4TH QTR WASTE REMOVAL	4009757266	12/17/20	498.21	
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/BALL CAPS&JACKET	128	12/17/20	308.50	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/SHIRT-TERESA VANDYKE	755597A	12/17/20	116.00	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/SHIRTS-JENNY EDSTRUM	750769A	12/17/20	105.98	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 MNT&BALANCE 6 TIRES,OIL	0098987	12/17/20	1,240.98	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X204 INSTALL OXYGEN SWITCH,A	0098998	12/17/20	467.60	
210-000-854.000	VEHICLE MAINTENANCE	SAFELITE FULFILLMENT,	836320 EMS/026X203 WINDSHIELD REPAI	05126-146383	12/17/20	329.97	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE/NOV	217433	12/17/20	416.00	
Total For Dept 000						12,843.00	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						12,843.00	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-810.000	TRAVEL/MILEAGE EXPENSE	LESLIE FORGAR	REIMBURSE 927 MILES-FIELD SOBRIETY	NOV21-DEC02	12/17/20	533.03	
Total For Dept 000						533.03	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						533.03	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/50 CONTRACTED PLUM&MECH IN	NOV24-DEC08	12/17/20	2,364.60	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/55 CONTRACTED ELECT INSPEC'	NOV24-DEC08	12/17/20	2,094.20	

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Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG&ZON/2017 EQUINOX 4 TIRES&OIL C	39308	12/17/20	466.75	
249-000-905.000	REFUNDS	M2 CONSTRUCTION	BLDG&ZON/REFUND FOR PERMIT ISSUED-W	DEC08/2020	12/17/20	385.00	
						<u>5,310.55</u>	
Total For Dept 000						5,310.55	
Total For Fund 249 BUILDING DEPARTMENT						<u>5,310.55</u>	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J VOORHEES/5.25 HRS HAB OFFEND,INTL	49THCC/20-52872	12/17/20	479.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J WELDER/2HRS LGL ASST,7.5 HRS HAB	49THCC/20-52740	12/17/20	734.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	P VANDERPLOEG/RSLVD,1HR,INTL INTRVW	49THCC/20-10007	12/17/20	466.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T GRAVES/RSLVD,2HRS LGL ASST,RVW,ML	49THCC/20-9938	12/17/20	691.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	N KRİKKE/1 HOUR DELAY	49THCC/19-9683	12/17/20	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A FEHRENBACH/RSLVD DC LVL,INTL INTR	49THCC/20-52782	12/17/20	271.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J SHINE/RSLVD,1/2 PREP,2HRS LGL ASS	49THCC/20-9939	12/17/20	560.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	R SIMMONS/3.85 HRS HAB OFFENDER,INT	49THCC/20-52809	12/17/20	377.95	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C WRIGHT JR/RVW,11.2 HRS HAB OFFEND	49THCC/20-9867	12/17/20	1,254.70	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J BEERS/PROBATION VIOLATION,INTL IN	49THCC/18-9404	12/17/20	190.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	S REINSMA/RVW,4.2 HRS,INTL INTRVW	49THCC/20-9810	12/17/20	394.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT ARRAIGNMENTS&INTERV	NOV16-DEC04	12/17/20	4,050.00	
						<u>9,540.90</u>	
Total For Dept 000						9,540.90	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						<u>9,540.90</u>	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/LIBRARY PLAN	843513935	12/17/20	73.87	
						<u>73.87</u>	
Total For Dept 000						73.87	
Total For Fund 269 LAW LIBRARY FUND						<u>73.87</u>	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 21 VOLUNTEER MILES	NOV/2020	12/17/20	12.08	
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 44 VOLUNTEER MILES	NOV/2020	12/17/20	25.30	
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 250 VOLUNTEER MILES	NOV/2020	12/17/20	143.75	
273-000-810.030	MILEAGE VOLUNTEER	JOHN SWITCHULIS	REIMBURSE 64 VOLUNTEER MILEAGE	NOV/2020	12/17/20	36.80	
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 36 VOLUNTEER MILES	NOV/2020	12/17/20	20.70	
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 304 VOLUNTEER MILES	NOV/2020	12/17/20	174.80	
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 70 VOLUNTEER MILES	NOV/2020	12/17/20	40.25	
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 151 VOLUNTEER MILES	NOV/2020	12/17/20	86.83	
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 82 VOLUNTEER MILES	NOV/2020	12/17/20	47.15	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5876 COA-MEALS/VAN#16 RADIATOR HOSE	43600	12/17/20	286.47	
						<u>874.13</u>	
Total For Dept 000						874.13	
Total For Fund 273 COMMISSION ON AGING MEALS						<u>874.13</u>	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.000	TRAVEL/MILEAGE EXPENSE	CYNTHIA MALLORY	REIMBURSE 107 MILES-COUNTY BLDG BIL	SEPT22-OCT29	12/17/20	61.53	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DIANE SNYDER	REIMBURSE 158 STAFF MILES	NOV/2020	12/17/20	90.85	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY KNOERTZER	RIEMBURSE 735 STAFF MILES	NOV/2020	12/17/20	422.63	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 185 STAFF MILES	NOV/2020	12/17/20	106.38	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KARIL LEWIS	REIMBURSE 243 STAFF MILES	NOV/2020	12/17/20	139.73	

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLIE JOHANSEN	REIMBURSE 936 STAFF MILES	NOV/2020	12/17/20	538.20	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 771 STAFF MILES	NOV/2020	12/17/20	443.33	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LORA SHERMAN	REIMBURSE 893.3 STAFF MILES	NOV/2020	12/17/20	513.65	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	ROSEMARY COOK	REIMBURSE 120 STAFF MILES	NOV/2020	12/17/20	69.00	
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLow	REIMBURSE 734 ESCORT MILES	NOV/2020	12/17/20	422.05	
274-000-810.030	MILEAGE VOLUNTEER	GARY LAROSE	REIMBURSE 442 ESCORT MILES	NOV/2020	12/17/20	254.15	
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 104 ESCORT MILES	NOV/2020	12/17/20	59.80	
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1694 ESCORT MILES	NOV/2020	12/17/20	974.05	
274-000-810.030	MILEAGE VOLUNTEER	LENA YARRINGTON	REIMBURSE 104 ESCORT MILES	NOV/2020	12/17/20	59.80	
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 1903 ESCORT MILES	NOV/2020	12/17/20	1,094.23	
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 179 ESCORT MILES	NOV/2020	12/17/20	102.93	
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 471 ESCORT MILES	NOV/2020	12/17/20	270.83	
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 1370 ESCORT MILES	NOV/2020	12/17/20	787.75	
274-000-810.030	MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 10 ESCORT MILES	NOV/2020	12/17/20	5.75	
274-000-870.000	BUILDING REPAIR/MAINT.	REMUS LUMBER COMPANY,	12954.0000 COMM ON AGING/SHEATING F	2399658	12/17/20	82.74	
274-000-870.000	BUILDING REPAIR/MAINT.	REMUS LUMBER COMPANY,	12954 COMM ON AGING/MATERIALS FOR W.	2399425	12/17/20	229.48	
Total For Dept 000						6,728.86	
Total For Fund 274 COMMISSION ON AGING FUND						6,728.86	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 94.2 MILES-TRANSPORT YOUT	NOV23/2020	12/17/20	54.17	
Total For Dept 000						54.17	
Total For Fund 292 CHILD CARE FUND						54.17	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58454	TREASURER/INK APPLICATOR, ENV,	2147711-0	12/17/20	114.49	
516-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58454	TREASURER/ENV RUBBERBANDS	2149249-0	12/17/20	12.61	
516-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58454	TREASURER/CREDIT FOR RETURNED	C2147711-0	12/17/20	(40.88)	
Total For Dept 000						86.22	
Total For Fund 516 DELIQUENT TAX REVOLVING						86.22	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 12/17/2020 - 12/17/2020
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			34,716.42	
			Fund 210 EMERGENCY MEDICAL SERVICES			12,843.00	
			Fund 214 DISTRICT COURT CASEFLOW MANA			533.03	
			Fund 249 BUILDING DEPARTMENT			5,310.55	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			9,540.90	
			Fund 269 LAW LIBRARY FUND			73.87	
			Fund 273 COMMISSION ON AGING MEALS			874.13	
			Fund 274 COMMISSION ON AGING FUND			6,728.86	
			Fund 292 CHILD CARE FUND			54.17	
			Fund 516 DELIQUENT TAX REVOLVING			86.22	
			Total For All Funds:			<u>70,761.15</u>	