

Total for fund 101	GENERAL OPERATING FUND	92,838.95
Total for fund 210	EMERGENCY MEDICAL SERVICES	13,941.52
Total for fund 214	DISTRICT COURT CASEFLOW	550.66
Total for fund 215	FRIEND OF THE COURT FUND	131.53
Total for fund 216	PROSECUTOR'S DRUG FORFEITURES	46.73
Total for fund 232	REMONUMENTATION GRANT FUND	10,450.00
Total for fund 249	BUILDING DEPARTMENT	5,566.30
Total for fund 256	REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 258	DARE PROGRAM FUND	84.80
Total for fund 259	CONCEALED PISTOL LICENSING	76.50
Total for fund 260	MICHIGAN INDIGENT DEFENSE	20,634.53
Total for fund 262	CORRECTIONS OFFICER TRAINING FUND	10.00
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	9,933.09
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	93.46
Total for fund 269	LAW LIBRARY FUND	623.07
Total for fund 273	COMMISSION ON AGING MEALS	5,161.11
Total for fund 274	COMMISSION ON AGING FUND	8,046.66
Total for fund 292	CHILD CARE FUND	11,721.33
Total for fund 402	BUILDING IMPROVEMENTS FUND	35,716.79
Total for fund 508	PARK/RECREATION FUND	16,061.52
Total for fund 516	DELIQUENT TAX REVOLVING	4,306.57
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	67.38
Total for fund 520	W.MI FORENSIC MORGUE SERVICES	21.70
Total for fund 646	EQUALIZATION REVOLVING FUND	(241.46)
Total for fund 701	TRUST & AGENCY FUND	192,919.18
Total for fund 801	DRAIN FUND	19,827.90
TOTAL - ALL FUNDS		449,589.82

DB: Mecosta

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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	251813
101-101-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/AMAZON	2966/DEC20	12/16/20	84.94	251712
101-101-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	1049281 BOARD OF COMM/TONER,ADDING	8060386365	12/17/20	70.39	251813
101-101-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2020	12/10/20	11.10	3020
101-101-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9868164589	12/16/20	46.79	251726
101-101-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120620	12/18/20	20.74	251837
Total For Dept 101 BOARD OF COMMISSIONERS						313.09	
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	251788
101-131-808.000	MEMBERSHIP/DUES	MEGAN LUPTOWSKI	REIMBURSE FOR STATE BAR LICENSE FEE.	DEC07/2020	12/17/20	315.00	251785
101-131-811.000	TRAINING EXPENSES	MCAA	CC MNGMNT TRAINING-T PONTZ	DEC04/2020	12/17/20	1,050.00	251789
101-131-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2020	12/10/20	85.60	3020
101-131-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120620	12/18/20	39.64	251837
Total For Dept 131 49TH CIRCUIT COURT						1,588.94	
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	251771
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	77TH DSTRCT CRT/CD-R'S&SLEEVES	2148981-0	12/17/20	69.48	251771
101-136-808.000	MEMBERSHIP/DUES	FIRST NATIONAL BANK	9156 7154 T LYONS/STATE BAR OF MICH	7154/DEC20	12/16/20	340.00	251709
101-136-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2020	12/10/20	177.55	3020
101-136-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120620	12/18/20	95.10	251837
101-136-826.000	DATA PROCESSING/MICROFILM	IPRO LLC	77TH DC/DIGITAL ARCHIVING OF CASE F	77DC201027	12/17/20	193.04	251774
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018 MI 77TH DSTRCT CRT/LIBRA	843516223	12/17/20	197.65	251828
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77TH DC/CREDIT CARD FEES/OCT&NOV	OCT02020	12/23/20	396.88	251892
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77TH DC/CREDIT CARD FEES/OCT&NOV	OCT/2020	12/23/20	597.17	251893
Total For Dept 136 77TH DISTRICT COURT						2,449.96	
Dept 147 JURY BOARD							
101-147-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2020	12/10/20	100.00	3020
Total For Dept 147 JURY BOARD						100.00	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	D WAITE/EVIDENTIARY HEARING	18THPC/18-1610	12/17/20	125.00	251762
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	K BAKER/EVIDENTIARY HEARING&INVESTI	18THPC/98-3536	12/17/20	200.00	251762
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	B OWENS/EVIDENTIARY HEARING	18THPC/20-1958	12/17/20	125.00	251762
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	C HARRIS/EVIDENTIARY HEARING	18THPC/18-1591	12/17/20	125.00	251762
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	R MOREY/EVIDENTIARY HEARING	18THPC/18-1590	12/17/20	125.00	251762
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	T NAVARRE/EVIDENTIARY HEARING	18THPC/20-1946	12/17/20	125.00	251762
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	B TRIBE/EVIDENTIARY HEARING	18THPC/19-1770	12/17/20	125.00	251762
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	L SYMON/EVIDENTIARY HEARING	18THPC/20-1949	12/17/20	125.00	251762
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	A STIEG/EVIDENTIARY HEARING	18THPC/15-809	12/17/20	125.00	251762
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	J BOESCHENSTEIN/EVIDENTIARY HEARING	18THPC/18-1506	12/17/20	125.00	251762
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	S SMITH/EVIDENTIARY HEARING	18THPC/93-70-218	12/17/20	125.00	251762
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	K ANDREWS/EVIDENTIARY HEARING&INVES	18THPC/20-70-192	12/17/20	200.00	251768

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Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K TRUMBLE/2 REVIEW HEARINGS	49CCFAM/18-6437	12/17/20	150.00	251753
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	K TRUMBLE/REVIEW HEARING	49CCFAM/18-6437	12/17/20	75.00	251753
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	J FOUNTAIN/CASE RESOLVED	49CCFAM/19-6543	12/17/20	200.00	251753
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	T MYER/REVIEW HEARING	49CCFAM/19-6523	12/17/20	75.00	251753
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	C REED/CASE RESOLVED	49CCFAM/20-6640	12/17/20	300.00	251753
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M KUBITSKEY/REVIEW HEARING	49CCFAM/20-6612	12/17/20	75.00	251753
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	A CAMPBELL/FAMILY TEAM MEETING X2	49CCFAM/20-6647	12/17/20	200.00	251753
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	J RICHARDS/RSLED, 1ST DAY TRIAL	49CCFAM/20-6651	12/17/20	337.50	251753
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	L STONER/CASE RESOLVED	49CCFAM/20-6652	12/17/20	300.00	251762
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	Z NEGRO/REVIEW HEARING	49CCFAM/20-6610	12/17/20	75.00	251762
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	M WARE/REVIEW HEARING	49CCFAM/19-6570	12/17/20	75.00	251762
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	J COLBERT/REVIEW HEARING	49CCFAM/20-6614	12/17/20	75.00	251762
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	C WILSON/CASE RESOLVED	49CCFAM/20-662	12/17/20	200.00	251768
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J HUBBARD/CASE RESOLVED	49CCFAM/20--6663	12/17/20	200.00	251768
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/RSLED, MET W/MNR	49CCFAM/20-6653	12/17/20	350.00	251817
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	R PORTER/RESOLVED	49CCFAM/20-6652	12/17/20	300.00	251817
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	BISHOP MINORS/REVIEW HEARING	49CCFAM/19-6593	12/17/20	75.00	251817
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	R MARTINSON/CASE RESOLVED	49CCFAM/20-6640	12/17/20	300.00	251817
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	EDWARD&RICHARDS/CASE RESOLVED	49CCFAM/20-6651	12/17/20	300.00	251817
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A LAGROW/CASE RESOLVED	49CCFAM/20-6665	12/17/20	200.00	251817
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A HOLLOMON/CASE RESOLVED	49CCFAM/20-6657	12/17/20	200.00	251817
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	E FRANKLIN/RSLED, 1/2 HR RVW	49CCFAM/20-6650	12/17/20	237.50	251817
101-149-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2020	12/10/20	50.48	3020
101-149-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120620	12/18/20	15.88	251837
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						4,366.36	
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	251771
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBATION&PAROLE/FILE BOXES	2139036-0	12/17/20	74.67	251771
101-151-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58081 PROBATION&PAROLE/PRINTER	2148796-0	12/17/20	219.95	251771
101-151-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2020	12/10/20	16.30	3020
101-151-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120620	12/18/20	11.09	251837
101-151-830.000	BOOKS/PRINTED MATERIAL	BIG RAPIDS PIONEER	1558919 PAROLE OFFICE/1 YEAR SUBSCR	1558919	12/17/20	286.00	251800
Total For Dept 151 CIRCUIT COURT PROBATION						653.26	
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	251771
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77TH DSTRCT CRT PROB/CALENDAR	2145623-0	12/17/20	140.33	251771
101-153-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2020	12/10/20	82.10	3020
101-153-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120620	12/18/20	41.60	251837
Total For Dept 153 DISTRICT COURT PROBATION						655.79	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	3420 1590 M.PURCELL/USPS,AMAZON	1590/DEC20	12/16/20	83.84	251708
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/CALENDARS, ENVELOPES	2148340-0	12/17/20	55.73	251771
101-215-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2020	12/10/20	34.71	3020
101-215-821.000	POSTAGE	FIRST NATIONAL BANK	3420 1590 M.PURCELL/USPS,AMAZON	1590/DEC20	12/16/20	316.85	251708
101-215-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120620	12/18/20	67.46	251837
101-215-826.000	DATA PROCESSING/MICROFILM	KOFILE TECHNOLOGIES	MIMECOSTA CLERK/INDX, IMAGE&PRINT VI	237062	12/23/20	525.00	251897
101-215-830.020	BOOKS REBINDING	SPECTRUM PRINTERS INC	MA00 CLERK/MAST CARD, MARRIAGE, DEATH	65614	12/17/20	423.88	251811
Total For Dept 215 COUNTY CLERK						1,507.47	

Dept 235 MIMCO & PHOTOCOPY

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Fund 101 GENERAL OPERATING FUND							
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	251771
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58089 BOARD OF COMSSNRS/PAPER	2153016-0	12/17/20	152.45	251771
101-235-852.000	EQUIPMENT MAINTENANCE	CONJ A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/NOV04-DEC03	33AR543765	12/16/20	24.83	251685
101-235-852.000	EQUIPMENT MAINTENANCE	CONJ A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/NOV04-DEC03	33AR543765	12/16/20	16.74	251685
101-235-852.000	EQUIPMENT MAINTENANCE	CONJ A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/NOV04-DEC03	33AR543765	12/16/20	9.08	251685
101-235-852.000	EQUIPMENT MAINTENANCE	CONJ APPLIED IMAGING	MC08 BOARD OF COMM/SEPT15-DEC14	1653801	12/16/20	8.87	251687
101-235-852.000	EQUIPMENT MAINTENANCE	CONJ APPLIED IMAGING	MC08 BOARD OF COMM/NOV15-DEC14	1654138	12/16/20	40.61	251687
101-235-852.000	EQUIPMENT MAINTENANCE	CONJ A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/NOV30-DEC29	33AR548093	12/23/20	6.79	251884
101-235-852.000	EQUIPMENT MAINTENANCE	CONJ A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/NOV30-DEC29	33AR548093	12/23/20	1.17	251884
101-235-852.000	EQUIPMENT MAINTENANCE	CONJ A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/NOV30-DEC29	33AR548093	12/23/20	23.64	251884
101-235-852.000	EQUIPMENT MAINTENANCE	CONJ A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/NOV30-DEC29	33AR548093	12/23/20	17.36	251884
101-235-852.000	EQUIPMENT MAINTENANCE	CONJ A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/NOV30-DEC29	33AR548093	12/23/20	16.28	251884
101-235-852.000	EQUIPMENT MAINTENANCE	CONJ A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/NOV30-DEC29	33AR548093	12/23/20	25.69	251884
101-235-852.000	EQUIPMENT MAINTENANCE	CONJ A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/NOV30-DEC29	33AR548093	12/23/20	21.26	251884
101-235-852.000	EQUIPMENT MAINTENANCE	CONJ A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/NOV30-DEC29	33AR548093	12/23/20	5.10	251884
101-235-852.000	EQUIPMENT MAINTENANCE	CONJ A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/NOV30-DEC29	33AR548093	12/23/20	6.06	251884
Total For Dept 235 MIMEO & PHOTOCOPY						436.91	
Dept 243 ASSESSING EQUALIZATION							
101-243-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4657 S.KIANDER/STAPLES,BEEN VE	4657/DEC20	12/16/20	156.28	251704
101-243-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 4657 S.KIANDER/STAPLES,BEEN VE	4657/DEC20	12/16/20	44.53	251704
101-243-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS	SOL 58286 EQUALIZATION/STANDING DESK	2149971-0	12/17/20	420.43	251771
101-243-773.000	SUPPLIES/MINOR EQUIPMENT	PRECISION DATA PRODUCT	MECO001 SURFACE POWER ADAPTOR	I0000560561	12/17/20	107.45	251801
101-243-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2020	12/10/20	35.90	3020
101-243-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120620	12/18/20	17.55	251837
Total For Dept 243 ASSESSING EQUALIZATION						782.14	
Dept 248 CENTRAL SERVICES							
101-248-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 3428 M TAYLOR/QUILL-W-2'S, 109	3428/DEC20	12/16/20	143.06	251706
101-248-830.000	BOOKS/PRINTED MATERIAL	PRINTING SYSTEMS	1626/4000 A/P LASER CHECKS	216373	12/11/20	353.61	251662
101-248-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/EMAIL/PROOFPOINT/OFFICE LICEN	12634	12/23/20	1,476.33	251888
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/INTERNET/CENTRAL DISPATCH/DEC	12635	12/23/20	984.67	251887
Total For Dept 248 CENTRAL SERVICES						2,957.67	
Dept 253 COUNTY TREASURER							
101-253-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2020	12/10/20	1.75	3020
101-253-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120620	12/18/20	23.29	251837
101-253-830.000	BOOKS/PRINTED MATERIAL	GOVERNMENTAL PRODUCTS	TREASURER/2021 DOG&KENNEL TAGS	4549	12/17/20	276.76	251764
Total For Dept 253 COUNTY TREASURER						301.80	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120620	12/18/20	10.36	251837
Total For Dept 261 COOPERATIVE EXTENSION						10.36	
Dept 262 ELECTIONS							
101-262-728.000	OFFICE SUPPLIES	SPECTRUM PRINTERS INC	MA00 CLERK/MAST CARD,MARRIAGE,DEATH	65614	12/17/20	7.50	251811
101-262-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2020	12/10/20	184.30	3020
Total For Dept 262 ELECTIONS						191.80	
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	251771
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT	FUEL USAGE/NOV23-DEC07	3239	12/11/20	34.06	251657
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT	FUEL USAGE/DECEMBER 7-DE	3245	12/23/20	19.73	251898

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Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS,LOWES,W	5191/DEC20	12/16/20	316.96	251714
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 SRVCS BLDG/LAMP HOLDERS	54756682.002	12/17/20	45.89	251790
101-265-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9868164589	12/16/20	47.22	251726
101-265-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120620	12/18/20	13.56	251837
101-265-823.000	UTILITIES/REPAIR	MICHAEL OIL & PROPANE	COURTHOUSE/283.2 GAL DIESEL FUEL	055395	12/16/20	585.94	251702
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/HYDR,SEWR&WATE	OCT19-NOV16	12/18/20	3,228.87	251840
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CRTHS/HYDR,SANIT,SE	OCT19-NOV16	12/18/20	1,143.09	251840
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 COURTHOUSE/NOV06-DE	2421385694 03	12/18/20	1,543.62	251861
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/NOV06-DEC07	2417505883 03	12/18/20	1,758.14	251862
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	10 00 04 170419 IVES PARKING LOT/NO	205278166845	12/23/20	34.33	251889
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	10 00 00 1057 65 CRTHS&JAIL/NOV14-D	207146094484	12/23/20	5,888.25	251890
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVCS BLDG/TRASH SRV	0239-002778583	12/11/20	90.17	251666
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SVCS BLDG HYDR&WATE	OCT29-DEC01	12/18/20	226.01	251840
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/NOV06-DE	2430881096 03	12/18/20	828.54	251863
101-265-823.010	ANNEX UTILITIES	CONSUMERS ENERGY	10 00 00 1044 53 ANNEX BLDG/NOV14-D	207146094475	12/23/20	1,882.71	251891
101-265-871.000	ELEVATOR/FIRE SYSTEM INSPE	ELEVATOR SERVICE LLC	OG-700/ELEVATOR TEST	79251	12/17/20	1,250.00	251751
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						19,234.99	
Dept 267 PROSECUTING ATTORNEY							
101-267-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2020	12/10/20	45.45	3020
101-267-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120620	12/18/20	51.78	251837
Total For Dept 267 PROSECUTING ATTORNEY						97.23	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4079 K HAHN/CDW GOVT	4079/DEC20	12/16/20	97.27	251710
101-268-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2020	12/10/20	109.21	3020
101-268-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120620	12/18/20	19.23	251837
101-268-826.000	DATA PROCESSING/MICROFILM	KOFILE TECHNOLOGIES	MIMECOSTAROD/WEBSITE&IMAGING AND IN	237118	12/23/20	3,432.00	251896
101-268-886.000	MICROFILM STORAGE	KOFILE TECHNOLOGIES	MIMECOSTAROD/WEBSITE&IMAGING AND IN	237118	12/23/20	3,366.00	251896
Total For Dept 268 REGISTER OF DEEDS OFFICE						7,023.71	
Dept 275 DRAIN COMMISSIONER							
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58281 DRAIN COMM/PAPER	2150798-0	12/17/20	51.90	251771
101-275-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV23-DEC07	3239	12/11/20	7.90	251657
101-275-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DECEMBER 7-DE	3245	12/23/20	15.35	251898
101-275-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9868164589	12/16/20	48.99	251726
101-275-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120620	12/18/20	12.69	251837
Total For Dept 275 DRAIN COMMISSIONER						136.83	
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	251771
101-301-732.000	JAIL SUPPLIES	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON	8111/DEC20	12/16/20	63.59	251705
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR TWLS,TP,TRSH LNRS	2116147-0	12/17/20	512.97	251771
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR TWLS,TP,TRSH LNRS	2130640-0	12/17/20	427.47	251771
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR TWLS,TP,TRSH LNRS	2147848-0	12/17/20	576.44	251771
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR TWLS,TP,SOAP,ENZY	2149713-0	12/17/20	347.42	251771
101-301-732.000	JAIL SUPPLIES	J & B MEDICAL SUPPLY,	121405 SHERIFF/NITRILE GLOVES	6845388	12/17/20	510.00	251775
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV23-DEC07	3239	12/11/20	25.79	251657
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DECEMBER 7-DE	3245	12/23/20	73.83	251898
101-301-750.000	UNIFORMS & SHOES	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON	8111/DEC20	12/16/20	200.68	251705
101-301-750.000	UNIFORMS & SHOES	MARK DANIELSON	REIMBURSE FOR GUN	NOV07/2020	12/17/20	300.00	251745
101-301-750.000	UNIFORMS & SHOES	GALLS, LLC	5417043 SHERIFF/BELTS,CUFF CASES,MA	016968000	12/17/20	399.80	251758
101-301-750.000	UNIFORMS & SHOES	GENICE GREIN	REIMBURSE FOR BOOTS & NAMEBAR	DEC01/2020	12/17/20	146.28	251765

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	UNIFORMS & SHOES	JUSTIN LEUSBY	REIMBURSE FOR BOOTS	DEC04/2020	12/17/20	199.21	251780
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/MARKMANSHIP BARS	754159	12/17/20	114.00	251798
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/PANTS-LEUSBY	757806	12/17/20	137.00	251798
101-301-750.000	UNIFORMS & SHOES	JOHN UZELAC	REIMBURSE FOR FLASHLIGHT&HOLSTER	APR-AUG/2020	12/17/20	109.56	251825
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE-EMPLOY PHYSICAL-CUBITT,	677543	12/17/20	105.00	251810
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE-EMPLOY PHYSICAL-VOGEL,C	678763	12/17/20	182.00	251810
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF/NURSING HOURS OVER CONTRACT	102391	12/17/20	2,252.71	251728
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CR FEES	100033771	12/17/20	2,782.23	251742
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS & FEES	100033757	12/17/20	39.10	251742
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GARCIA CLINICAL LABORA	JAIL/LABORATORY SERVICES/OCTOBER	54771	12/17/20	17.00	251759
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GINGRICH DENTAL	JAIL/DENTAL-SMITH	63809	12/17/20	418.00	251760
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GINGRICH DENTAL	JAIL/DENTAL-COOL	64172	12/17/20	258.00	251760
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1636 MEALS NOV29-DEC05+29SNKS	103156	12/18/20	3,675.82	251834
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1763 MEALS DEC06-DEC12+24SNKS	103323	12/18/20	3,851.63	251834
101-301-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2020	12/10/20	57.45	3020
101-301-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9868164589	12/16/20	1.07	251726
101-301-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120620	12/18/20	238.95	251837
101-301-848.000	PLANT MAINTENANCE	DOUGLASS INC.	COURTHOUSE/HOLDING CELL WINDOW	12669	12/17/20	1,405.52	251748
101-301-848.000	PLANT MAINTENANCE	FASTENAL COMPANY	MIBIG0346 SHERIFF/BOLTS	MIBIG97259	12/17/20	6.49	251752
101-301-848.000	PLANT MAINTENANCE	LOWES BUSINESS ACCOUNT	821 3123 024170 0 CLERK/GROMMETS	02665	12/17/20	5.04	251784
101-301-848.000	PLANT MAINTENANCE	STATE STREET HARDWARE,	JAIL/SINGLE CUT KEY X4	36841	12/17/20	12.76	251812
Total For Dept 301 SHERIFF'S DEPARTMENT						19,737.20	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	CASEY NEMETH	REIMBURSE FOR GUNS&EQUIPMENT	JAN-OCT/2020	12/17/20	1,000.00	251795
101-302-730.000	POLICE SUPPLIES	ANDREW NIELSEN	REIMBURSE FOR CLOTHING	OCT-NOV/2020	12/17/20	75.48	251796
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV23-DEC07	3239	12/11/20	1,441.43	251657
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DECEMBER 7-DE	3245	12/23/20	1,412.52	251898
101-302-750.000	UNIFORMS & SHOES	NEPTUNE UNIFORMS & EQU	SHERIFF/HONOR GUARD COAT&PANTS	300401	12/17/20	940.00	251823
101-302-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9868164589	12/16/20	98.92	251726
101-302-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120620	12/18/20	238.95	251837
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#G1J158309 OIL CHANGE	144287	12/17/20	29.99	251733
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#GNL253552 TAHOE OIL CHANGE	144296	12/17/20	50.00	251733
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	9153 SHERIFF/54010 RADIATOR REPAIR	43632	12/17/20	464.76	251739
101-302-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/54X007 BRAKES	33049	12/17/20	859.80	251746
101-302-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/54X011 ONE TIRE	084607	12/17/20	149.00	251761
101-302-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/54X007 4 TIRES	084677	12/17/20	596.00	251761
101-302-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/DRY CLEANING/NOVEMBER	1636	12/17/20	213.95	251799
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						7,570.80	
Dept 426 CIVIL DEFENSE							
101-426-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	9156 7048 S SCHROEDER/INTEGRITY,	7048/DEC20	12/16/20	65.62	251707
101-426-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	9156 7048 S SCHROEDER/INTEGRITY,	7048/DEC20	12/16/20	260.98	251707
101-426-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	9156 7048 S SCHROEDER/INTEGRITY,	7048/DEC20	12/16/20	16.85	251707
101-426-773.000	SUPPLIES/MINOR EQUIPMENT	RICHARDSON BUSINESS SO	GR9399 EMS/TROUBLESHOOT FINGERPRINT	IN3331	12/17/20	205.00	251805
101-426-808.000	MEMBERSHIP/DUES	FIRST NATIONAL BANK	9156 7048 S SCHROEDER/INTEGRITY,	7048/DEC20	12/16/20	50.00	251707
101-426-809.000	CONFERENCE EXPENSES	FIRST NATIONAL BANK	9156 7048 S SCHROEDER/INTEGRITY,	7048/DEC20	12/16/20	(66.85)	251707
101-426-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9868164589	12/16/20	46.73	251726
101-426-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120620	12/18/20	10.44	251837
101-426-853.000	EQUIPMENT REPAIR	RICHARDSON BUSINESS SO	GR9399 EMS/TROUBLESHOOT FINGERPRINT	IN3331	12/17/20	189.00	251805
Total For Dept 426 CIVIL DEFENSE						777.77	
Dept 430 ANIMAL CONTROL							

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 12/10/2020 - 12/23/2020
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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Fund 101 GENERAL OPERATING FUND							
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV23-DEC07	3239	12/11/20	78.77	251657
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DECEMBER 7-DE	3245	12/23/20	92.32	251898
Total For Dept 430 ANIMAL CONTROL						171.09	
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	251744
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	ME/REMOVAL&TRANSPORT-BREININGER, HAN	DEC04/2020	12/17/20	250.00	251793
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	ME/REMOVAL&TRANSPORT-BREININGER, HAN	DEC04/2020	12/17/20	250.00	251793
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	ME/REMOVAL&TRANSPORT-BREININGER, HAN	DEC04/2020	12/17/20	250.00	251793
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	ME/REMOVAL&TRANSPORT-BREININGER, HAN	DEC04/2020	12/17/20	250.00	251793
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	ME7402/AUTOPSY-LYNN KUNITZER	006381	12/17/20	3,300.00	251830
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	251786
Total For Dept 682 VETERANS AFFAIRS						75.00	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	25.00	251767
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	25.00	251778
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	25.00	251797
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	25.00	251803
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	25.00	251814
101-721-705.000	PER DIEMS	GARY SWIER	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	25.00	251820
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV23-DEC07	3239	12/11/20	11.04	251657
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	4.03	251767
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	40.25	251778
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	14.95	251797
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	35.08	251803
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	22.43	251814
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY SWIER	PLAN COMM/PER DIEM&MILEAGE/DECEMBER	PC/DEC03	12/17/20	23.00	251820
101-721-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9868164589	12/16/20	48.99	251726
101-721-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120620	12/18/20	20.62	251837
Total For Dept 721 PLANNING COMMISSION						370.39	
Dept 999 APPROPRIATIONS							
101-999-999.320	SUBSTANCE ABUSE - MID STA	MID STATE HEALTH NETWO	SUBSTANCE ABUSE APPROPRIATION/JUL-S	3RD QTR/2020	12/23/20	14,394.33	251900
Total For Dept 999 APPROPRIATIONS						14,394.33	
Total For Fund 101 GENERAL OPERATING FUND						92,838.95	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 3931 T.LADD/INDEED,JONES&BARTL	3931/DEC20	12/16/20	30.52	251715
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN CYLINDER RENTAL	60337985	12/16/20	98.98	251696
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83855307	12/17/20	1,314.00	251736
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83855306	12/17/20	630.00	251736
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83855305	12/17/20	5,819.40	251736
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83856930	12/17/20	899.99	251736
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83856929	12/17/20	553.74	251736
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83858612	12/17/20	142.63	251736
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	214880 EMS/4TH QTR WASTE REMOVAL	4009757266	12/17/20	498.21	251816
210-000-740.000	BUILDING MAINT.SUPPLIES	FIRST NATIONAL BANK	5153 3931 T.LADD/INDEED,JONES&BARTL	3931/DEC20	12/16/20	36.30	251715

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV23-DEC07	3239	12/11/20	88.83	251657
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DECEMBER 7-DE	3245	12/23/20	80.92	251898
210-000-750.000	UNIFORMS & SHOES	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WALMART, HARBOR	5825/DEC20	12/16/20	19.95	251711
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/SHIRT-TERESA VANDYKE	755597A	12/17/20	116.00	251798
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/SHIRTS-JENNY EDSTRUM	750769A	12/17/20	105.98	251798
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/BALL CAPS&JACKET	128	12/17/20	308.50	251822
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WALMART, HARBOR	5825/DEC20	12/16/20	42.97	251711
210-000-811.000	TRAINING EXPENSES	FIRST NATIONAL BANK	5153 3931 T.LADD/INDEED, JONES&BARTLE	3931/DEC20	12/16/20	119.85	251715
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 EMS#3/DECEMBE	989-967-8144	12/16/20	54.50	251691
210-000-822.000	TELEPHONE	TELEGATION, INC.	0000007518-0000 EMS #2 FAX LINES	NOV/2020	12/16/20	27.16	251725
210-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9868164589	12/16/20	54.07	251726
210-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120620	12/18/20	59.73	251837
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5/EMS#2/DEC07-J	9893526866052697	12/23/20	58.95	251894
210-000-828.000	PRINTING/PUBLICATIONS	FIRST NATIONAL BANK	5153 3931 T.LADD/INDEED, JONES&BARTLE	3931/DEC20	12/16/20	100.00	251715
210-000-831.000	COLLECTION AGENCY FEES	CADILLAC ACCOUNTS RECE	872 EMS/TRUST RECON&BILLING/NOVEMBE	087200000073	12/16/20	142.10	251689
210-000-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/NOV30-DEC29	33AR548093	12/23/20	16.34	251884
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 MNT&BALANCE 6 TIRES,OIL	0098987	12/17/20	1,240.98	251802
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X204 INSTALL OXYGEN SWITCH,A	0098998	12/17/20	467.60	251802
210-000-854.000	VEHICLE MAINTENANCE	SAFELITE FULFILLMENT,	836320 EMS/026X203 WINDSHIELD REPAI	05126-146383	12/17/20	329.97	251806
210-000-858.000	ON-LINE SERVICES	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WALMART, HARBOR	5825/DEC20	12/16/20	12.00	251711
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE/NOV	217433	12/17/20	416.00	251829
210-000-870.000	BUILDING REPAIR/MAINT.	FIRST NATIONAL BANK	5153 3931 T.LADD/INDEED, JONES&BARTLE	3931/DEC20	12/16/20	55.35	251715
Total For Dept 000						13,941.52	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						13,941.52	
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	251755
214-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9868164589	12/16/20	17.63	251726
Total For Dept 000						550.66	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						550.66	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2020	12/10/20	72.20	3020
215-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120620	12/18/20	35.50	251837
215-000-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK DOCUMENT SOL	ABD-MC13/KYOCERA MAINT/NOV01-NOV30	33AR543419	12/18/20	23.83	251832
Total For Dept 000						131.53	
Total For Fund 215 FRIEND OF THE COURT FUND						131.53	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9868164589	12/16/20	46.73	251726
Total For Dept 000						46.73	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						46.73	
Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
232-000-705.000	PER DIEMS	ROBERT BURTCH	REMONUMENTATION MTG VIA ZOOM/PER DI	DEC15/2020	12/16/20	300.00	251688
232-000-705.000	PER DIEMS	J. DAVID HENRY	REMONUMENTATION MTG VIA ZOOM/PER DI	DEC15/2020	12/16/20	300.00	251694

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Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
232-000-705.000	PER DIEMS	JOHN MCLANE	REMONUMENTATION MTG VIA ZOOM/PER DI	DEC15/2020	12/16/20	300.00	251697
232-000-705.000	PER DIEMS	JOHN MCLANE	REMONUMENTATION MTG VIA ZOOM/PER DI	DEC15/2020	12/16/20	150.00	251697
232-000-705.000	PER DIEMS	CARTER'S SURVEYING	REMON PEER GROUP MEETING/PER DIEM/A	REM202039	12/23/20	1,600.00	251885
232-000-813.000	PROF.&CONTRACT SVCS/NON-EM	JAMES H. CARTER	REMONUMENTATION/GEODETIC COORDINATE	REM 2020 38	12/16/20	1,800.00	251690
232-000-813.000	PROF.&CONTRACT SVCS/NON-EM	JOHN MCLANE	REMONUMENTATION CORNERS ASSIGNED	CRM2020-006	12/16/20	6,000.00	251697
Total For Dept 000						10,450.00	
Total For Fund 232 REMONUMENTATION GRANT FUND						10,450.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV23-DEC07	3239	12/11/20	60.01	251657
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DECEMBER 7-DE	3245	12/23/20	122.73	251898
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	251730
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	251737
249-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9868164589	12/16/20	48.99	251726
249-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120620	12/18/20	20.62	251837
249-000-853.000	EQUIPMENT REPAIR	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/NOV30-DEC29	33AR548093	12/23/20	3.40	251884
249-000-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG&ZON/2017 EQUINOX 4 TIRES&OIL C	39308	12/17/20	466.75	251791
249-000-905.000	REFUNDS	M2 CONSTRUCTION	BLDG&ZON/REFUND FOR PERMIT ISSUED-W	DEC08/2020	12/17/20	385.00	251824
Total For Dept 000						5,566.30	
Total For Fund 249 BUILDING DEPARTMENT						5,566.30	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-858.000	ON-LINE SERVICES	KOFILE TECHNOLOGIES	MIMECOSTAROD/WEBSITE&IMAGING AND IN	237118	12/23/20	1,000.00	251896
Total For Dept 000						1,000.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F						1,000.00	
Fund 258 DARE PROGRAM FUND							
Dept 000							
258-000-773.000	SUPPLIES/MINOR EQUIPMENT	DARCY MANN	REIMBURSE FOR DARE DRUG EVENT MEAL	DEC09/2020	12/11/20	84.80	251656
Total For Dept 000						84.80	
Total For Fund 258 DARE PROGRAM FUND						84.80	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2020	12/10/20	76.50	3020
Total For Dept 000						76.50	
Total For Fund 259 CONCEALED PISTOL LICENSING						76.50	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	CONSULTING-MIDC COMPLIANCE/DECEMBER	173	12/18/20	5,000.00	251871
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	251749
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	251749
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	251749
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	P VANDERPLOEG/RSVLD,1HR,INTL INTRVW	49THCC/20-10007	12/17/20	466.75	251749
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	251749
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	N KRIKKE/1 HOUR DELAY	49THCC/19-9683	12/17/20	70.00	251749

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	A FEHRENBACH/RSI	DC LVL,INTL INTR	49THCC/20-52782	12/17/20	271.75 251749
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 251766	
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 251766	
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 251766	
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 251783	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77THDC/INDIGENT ARRAIGNMENTS&INTERV	NOV16-DEC04	12/17/20	4,050.00 251749	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77TH DC-PUBLIC DEFENDER/DECEMBER	DEC/2020	12/18/20	6,093.63 251865	
Total For Dept 000						20,634.53	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						20,634.53	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-905.000	REFUNDS	KIRK YORK	SHER/REIMBRSMNT BKNG FEE	100977799	12/23/20	10.00 251908	
Total For Dept 000						10.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						10.00	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58139	COMM CORRECT/TONER,INK CART,S	2152560-0	12/16/20	354.04 251695	
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58139	COMM CORRECT/RETURN SAFETY GL	C2152560-0	12/16/20	(60.90) 251695	
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II, COMM CORRECT/LAB TEST-COLLINS	1264041		12/16/20	15.00 251703	
267-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2020	12/10/20	16.80 3020	
267-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9868164589	12/16/20	5.82 251726	
267-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS 8245 12 895 0016730/NOV21-DEC20	0016730120620		12/18/20	33.83 251837	
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS 31552	COMM CORRECT/CAM BRACELETS	215614	12/16/20	3,600.00 251686	
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS 31552	COMM CORRECT/TETHER MONITORIN	215322	12/16/20	5,968.50 251686	
Total For Dept 000						9,933.09	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						9,933.09	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9868164589	12/16/20	93.46 251726	
Total For Dept 000						93.46	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						93.46	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	FIRST NATIONAL BANK	5153 3618 J HILL-KENNEDY/ICLE-LAW B	3618/DEC20	12/16/20	549.20 251713	
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/LIBRARY PLAN	843513935	12/17/20	73.87 251828	
Total For Dept 000						623.07	
Total For Fund 269 LAW LIBRARY FUND						623.07	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT	FUEL USAGE/NOV23-DEC07	3239	12/11/20	14.95 251657	
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT	FUEL USAGE/DECEMBER 7-DE	3245	12/23/20	48.81 251898	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD IT	206730196	12/16/20	215.00 251692	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD IT	206730196	12/16/20	(2.15) 251692	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD IT	206788963	12/16/20	215.00 251692	

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Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	206788963	12/16/20	(2.15)	251692
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	206927191	12/23/20	258.12	251895
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	206927191	12/23/20	(2.59)	251895
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 82 VOLUNTEER MILES	NOV/2020	12/17/20	47.15	251732
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 250 VOLUNTEER MILES	NOV/2020	12/17/20	143.75	251735
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 21 VOLUNTEER MILES	NOV/2020	12/17/20	12.08	251743
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 304 VOLUNTEER MILES	NOV/2020	12/17/20	174.80	251757
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 70 VOLUNTEER MILES	NOV/2020	12/17/20	40.25	251769
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 151 VOLUNTEER MILES	NOV/2020	12/17/20	86.83	251770
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 44 VOLUNTEER MILES	NOV/2020	12/17/20	25.30	251792
273-000-810.030	MILEAGE VOLUNTEER	JOHN SWITCHULIS	REIMBURSE 64 VOLUNTEER MILEAGE	NOV/2020	12/17/20	36.80	251821
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 36 VOLUNTEER MILES	NOV/2020	12/17/20	20.70	251826
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	206730196	12/16/20	906.77	251692
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	206730196	12/16/20	(9.07)	251692
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	206788963	12/16/20	778.38	251692
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	206788963	12/16/20	(7.78)	251692
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	206863582	12/23/20	814.66	251895
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	206863582	12/23/20	(8.15)	251895
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	206927191	12/23/20	1,039.43	251895
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	206927191	12/23/20	(10.39)	251895
273-000-854.000	VEHICLE MAINTENANCE	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS,LOWES,W.	5191/DEC20	12/16/20	38.14	251714
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5876 COA-MEALS/VAN#16 RADIATOR HOSE	43600	12/17/20	286.47	251739
Total For Dept 000						5,161.11	
Total For Fund 273 COMMISSION ON AGING MEALS						5,161.11	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV23-DEC07	3239	12/11/20	285.60	251657
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DECEMBER 7-DE	3245	12/23/20	228.22	251898
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	4945 5637 C MALLORY/RANDBYDESIGN,AI	5637/DEC20	12/16/20	82.97	251717
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 185 STAFF MILES	NOV/2020	12/17/20	106.38	251740
274-000-810.000	TRAVEL/MILEAGE EXPENSE	ROSEMARY COOK	REIMBURSE 120 STAFF MILES	NOV/2020	12/17/20	69.00	251741
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLIE JOHANSEN	REIMBURSE 936 STAFF MILES	NOV/2020	12/17/20	538.20	251776
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY KNOERTZER	REIMBURSE 735 STAFF MILES	NOV/2020	12/17/20	422.63	251777
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KARIL LEWIS	REIMBURSE 243 STAFF MILES	NOV/2020	12/17/20	139.73	251781
274-000-810.000	TRAVEL/MILEAGE EXPENSE	CYNTHIA MALLORY	REIMBURSE 107 MILES-COUNTY BLDG BIL	SEPT22-OCT29	12/17/20	61.53	251787
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LORA SHERMAN	REIMBURSE 893.3 STAFF MILES	NOV/2020	12/17/20	513.65	251808
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DIANE SNYDER	REIMBURSE 158 STAFF MILES	NOV/2020	12/17/20	90.85	251809
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 771 STAFF MILES	NOV/2020	12/17/20	443.33	251819
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 104 ESCORT MILES	NOV/2020	12/17/20	59.80	251729
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 1903 ESCORT MILES	NOV/2020	12/17/20	1,094.23	251731
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1694 ESCORT MILES	NOV/2020	12/17/20	974.05	251734
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 734 ESCORT MILES	NOV/2020	12/17/20	422.05	251747
274-000-810.030	MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 10 ESCORT MILES	NOV/2020	12/17/20	5.75	251756
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 179 ESCORT MILES	NOV/2020	12/17/20	102.93	251757
274-000-810.030	MILEAGE VOLUNTEER	GARY LAROSE	REIMBURSE 442 ESCORT MILES	NOV/2020	12/17/20	254.15	251779
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 1370 ESCORT MILES	NOV/2020	12/17/20	787.75	251782
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 471 ESCORT MILES	NOV/2020	12/17/20	270.83	251807
274-000-810.030	MILEAGE VOLUNTEER	LENA YARRINGTON	REIMBURSE 104 ESCORT MILES	NOV/2020	12/17/20	59.80	251831
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GRANGER	24802000 COMM ON AGING/TRSH SRVC/NO	22002004	12/16/20	106.09	251693
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PRO TURF OUTDOOR SERVI	COMM ON AGING/PLOWNG & SLT/DEC 12 &	15489	12/23/20	265.00	251901
274-000-821.000	POSTAGE	FIRST NATIONAL BANK	4945 5637 C MALLORY/RANDBYDESIGN,AI	5637/DEC20	12/16/20	31.35	251717

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9868164589	12/16/20	27.99	251726
274-000-849.000	GROUND MAINTENANCE	FIRST NATIONAL BANK	4945 5637 C MALLORY/RANDBYDESIGN, AI	5637/DEC20	12/16/20	31.26	251717
274-000-852.000	EQUIPMENT MAINTENANCE CONT	A.B. DICK DOCUMENT SOL	ABD-MC11/KYOCERA MAINT/NOV01-NOV30	33AR543424	12/16/20	18.60	251685
274-000-854.000	VEHICLE MAINTENANCE	FIRST NATIONAL BANK	4945 5637 C MALLORY/RANDBYDESIGN, AI	5637/DEC20	12/16/20	13.19	251717
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	COMM ON AGING/INTERNET/NOV18-DEC17	627886	12/23/20	99.95	251886
274-000-870.000	BUILDING REPAIR/MAINT.	MEDLER ELECTRIC CO.	3276 COMM ON AGING/LIGHT BULBS	S4781938.002	12/16/20	58.83	251698
274-000-870.000	BUILDING REPAIR/MAINT.	MEDLER ELECTRIC CO.	3276 COMM ON AGING/LIGHT BULBS	S4781938.002	12/16/20	(0.58)	251698
274-000-870.000	BUILDING REPAIR/MAINT.	MEDLER ELECTRIC CO.	3276 COMM ON AGING/LIGHT BULBS	S4781938.001	12/16/20	70.03	251698
274-000-870.000	BUILDING REPAIR/MAINT.	MEDLER ELECTRIC CO.	3276 COMM ON AGING/LIGHT BULBS	S4781938.001	12/16/20	(0.70)	251698
274-000-870.000	BUILDING REPAIR/MAINT.	REMUS LUMBER COMPANY,	12954.0000 COMM ON AGING/SHEATING F	2399658	12/17/20	82.74	251804
274-000-870.000	BUILDING REPAIR/MAINT.	REMUS LUMBER COMPANY,	12954 COMM ON AGING/MATERIALS FOR W	2399425	12/17/20	229.48	251804
Total For Dept 000						8,046.66	
Total For Fund 274 COMMISSION ON AGING FUND						8,046.66	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-230.000	DUE TO OTHER UNITS OF GOVE	STATE OF MICHIGAN	49THCC JUV DIVISION/MONTHLY OFFSET	OCT/2020	12/16/20	6,667.16	251700
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 94.2 MILES-TRANSPORT YOUT	NOV23/2020	12/17/20	54.17	251738
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SERVICES FOR MECOSTA COUNTY YOUTH/N	NOV-DEC/2020	12/18/20	5,000.00	251883
Total For Dept 000						11,721.33	
Total For Fund 292 CHILD CARE FUND						11,721.33	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	CAPITAL IMPROVEMENTS	GATEWAY REFRIGERATION,	COURTHOUSE/BOILER INSTALLATION	14521	12/11/20	35,716.79	251654
Total For Dept 000						35,716.79	
Total For Fund 402 BUILDING IMPROVEMENTS FUND						35,716.79	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	STEVE STRATTON	PARKS BRD/PER DIEM&MILEAGE	PARKS/JUN-SEPT	12/11/20	250.00	251683
508-000-705.000	PER DIEMS	STEPHEN PERIALAS	PARKS BRD/PER DIEM&MILEAGE	JUN-DEC/2020	12/18/20	275.00	251877
508-000-705.000	PER DIEMS	TIM VOGEL	PARKS BRD/PER DIEM&MILEAGE	JUL-DEC/2020	12/18/20	200.00	251882
508-000-714.000	MERS	MERS	54030314/PARKS EMPLOYEES	00113585-2	12/11/20	2,500.00	251658
508-000-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	3409 9291 J ABEL/OLD NAVY,CANVA,CON	9291/DEC20	12/16/20	37.50	251716
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV23-DEC07	3239	12/11/20	32.59	251657
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DECEMBER 7-DE	3245	12/23/20	90.74	251898
508-000-750.000	UNIFORMS & SHOES	ONE STOP	202359 PARK COMM/UNIFORMS	3635975	12/11/20	56.01	251660
508-000-750.000	UNIFORMS & SHOES	FIRST NATIONAL BANK	3409 9291 J ABEL/OLD NAVY,CANVA,CON	9291/DEC20	12/16/20	67.48	251716
508-000-750.000	UNIFORMS & SHOES	ONE STOP	202359 PARK COMM/UNIFORMS	3635975	12/18/20	83.09	251876
508-000-810.000	TRAVEL/MILEAGE EXPENSE	STEVE STRATTON	PARKS BRD/PER DIEM&MILEAGE	PARKS/JUN-SEPT	12/11/20	89.70	251683
508-000-810.000	TRAVEL/MILEAGE EXPENSE	STEPHEN PERIALAS	PARKS BRD/PER DIEM&MILEAGE	JUN-DEC/2020	12/18/20	43.93	251877
508-000-810.000	TRAVEL/MILEAGE EXPENSE	TIM VOGEL	PARKS BRD/PER DIEM&MILEAGE	JUL-DEC/2020	12/18/20	34.84	251882
508-000-821.000	POSTAGE	MECOSTA COUNTY PARK CO	REPLENISH PETTY CASH-MAIL BRD PACKE	DEC11/2020	12/18/20	5.90	251873
508-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9868164589	12/16/20	93.56	251726
508-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARK COMM/DEC10	0019851121020	12/18/20	149.97	251836
508-000-823.000	UTILITIES/REPAIR	DTE ENERGY	910022079107 PARKS/ADMIN/NOV06-DECO	4020939007 03	12/18/20	271.68	251864
508-000-855.010	SOFTWARE PROGRAMS AND UPD	FIRST NATIONAL BANK	3409 9291 J ABEL/OLD NAVY,CANVA,CON	9291/DEC20	12/16/20	135.29	251716
508-000-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARK COMM/DEC10	0019851121020	12/18/20	199.99	251836
508-000-882.000	MARKETING	FIRST NATIONAL BANK	3409 9291 J ABEL/OLD NAVY,CANVA,CON	9291/DEC20	12/16/20	473.20	251716

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Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-882.000	MARKETING	FERRIS PRINTING SERVIC	PARKS/2021 RATE CARDS	9484	12/18/20	647.10	251866
508-000-882.000	MARKETING	THE PIONEER GROUP	A0100819 PARK COMM/PUBLIC NOTICE MA	A0100819	12/18/20	51.60	251878
Total For Dept 000						5,789.17	
Dept 002 BROWER PARK							
508-002-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9868164589	12/16/20	0.47	251726
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804666 PARKS/SNNY ACRS REST/N	205189211826	12/18/20	200.74	251850
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804294 PARKS/POINT/NOV12-DEC1	205189211822	12/18/20	200.74	251851
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804393 PARKS/MARINA BATH/NOV1	205189211823	12/18/20	28.85	251852
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100081705905 PARKS/ART BARN/NOV12-D	201273622199	12/18/20	29.63	251853
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804229 PARKS/BROWER/NOV12-DEC	205189211821	12/18/20	62.92	251854
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804484 PARKS/W SNNY ACRS/NOV1	205189211824	12/18/20	200.74	251855
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804559 PARKS/PINES/NOV12-DEC1	205189211825	12/18/20	146.50	251856
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032684894 PARK COMM/BRWR MNGR/NO	203587359074	12/18/20	10.38	251857
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804674 PARKS/BRWR OFF/NOV12-D	205189211827	12/18/20	43.60	251858
508-002-849.000	GROUNDS MAINTENANCE	LOWE'S	9900 614692 4 PARKS/QUIKRETE,DECKIN	6924/DEC20	12/11/20	124.68	251655
508-002-849.000	GROUNDS MAINTENANCE	ELITE SIGNS	PARKS/Dragon TRAIL SIGNAGE	3856	12/11/20	360.00	251684
508-002-849.000	GROUNDS MAINTENANCE	DORNBOS SIGN, INC	PARKS/BROWER FEE RULES SIGN	SO106125	12/18/20	276.80	251860
508-002-849.000	GROUNDS MAINTENANCE	GLASDON, INC	590005271 PARK COMM/LIFE RING CABIN	SI1008497	12/18/20	942.40	251881
508-002-905.000	REFUNDS	MARY LUCHIES	BROWER 2021 SEASONAL CANCELLATION	DEC08/2020	12/11/20	450.00	251663
Total For Dept 002 BROWER PARK						3,078.45	
Dept 013 SCHOOL SECTION							
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	CANADIAN LAKES ACE HAR	142 PARK COMM/TARP	57613	12/18/20	69.99	251835
508-013-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9868164589	12/16/20	0.47	251726
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011013 PARKS/SS SRVC BLDG/NOV	207146083173	12/18/20	93.21	251842
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011369 PARKS/WGNWHL/NOV04-DEC	207146083174	12/18/20	62.92	251843
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	103000124810 PARKS/N SHLTR/NOV04-DE	204744235739	12/18/20	62.92	251844
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011682 PARKS/HRDWDS/NOV04-DEC	207146083175	12/18/20	94.51	251845
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011914 PARKS/SS MAINT/NOV04-D	207146083176	12/18/20	29.51	251846
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100025279199 PARK COMM/SS MNGR/NOV0	201629516443	12/18/20	58.34	251847
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100025794320 PARK COMM/YTH CMP/NOV0	202519439090	12/18/20	110.86	251848
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100082238690 PARK COMM/DUMP STATION	203765308907	12/18/20	29.51	251849
508-013-849.000	GROUNDS MAINTENANCE	GLASDON, INC	590005271 PARK COMM/LIFE RING CABIN	SI1008497	12/18/20	1,413.66	251881
508-013-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/CHAINSAW CHAIN	56996	12/11/20	16.95	251665
508-013-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 530 0061614 PARK COMM/DEC06	0061614120620	12/18/20	539.00	251836
508-013-870.000	BUILDING REPAIR/MAINT.	CANADIAN LAKES ACE HAR	142 PARK COMM/CAULK	57563	12/11/20	18.17	251653
Total For Dept 013 SCHOOL SECTION						2,600.02	
Dept 022 PARIS PARK							
508-022-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9868164589	12/16/20	0.47	251726
508-022-849.000	GROUNDS MAINTENANCE	HAMBERG FENCE CO	PARKS/PARIS/REPAIR FENCE DAMAGE	7859	12/18/20	3,450.00	251869
Total For Dept 022 PARIS PARK						3,450.47	
Dept 030 MERRILL							
508-030-822.000	TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/DEC01-DEC21	42330114	12/11/20	11.75	251661
508-030-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9868164589	12/16/20	0.47	251726
508-030-849.000	GROUNDS MAINTENANCE	GLASDON, INC	590005271 PARK COMM/LIFE RING CABIN	SI1008497	12/18/20	942.40	251881
Total For Dept 030 MERRILL						954.62	
Dept 050 SHOP							
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT	FUEL USAGE/NOV23-DEC07	3239	12/11/20	57.35	251657
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT	FUEL USAGE/DECEMBER 7-DE	3245	12/23/20	83.77	251898

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 12/10/2020 - 12/23/2020
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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Fund 508 PARK/RECREATION FUND							
Dept 050 SHOP							
508-050-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	9868164589	12/16/20	47.67	251726
Total For Dept 050 SHOP						188.79	
Total For Fund 508 PARK/RECREATION FUND						16,061.52	
Fund 516 DELINQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	DUE FROM SCHOOLS	DIANNE YOUNG	DEC BRD OF RVW 100% PRE 2017	16 891 027 001	12/23/20	1,803.04	251902
516-000-075.000	DUE FROM SCHOOLS	DANIEL AND ANNA WEAVER	DEC BRD OF RVW 93% PRE 2019	10 033 011 000	12/23/20	1,667.31	251903
516-000-222.000	DUE TO COUNTY-REGISTER OF	MECOSTA CO. REGISTER O	REDEMPTION RECORDINGS	NOV/2020	12/10/20	750.00	3012
516-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58454 TREASURER/INK APPLICATOR, ENV,	2147711-0	12/17/20	114.49	251771
516-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58454 TREASURER/ENV RUBBERBANDS	2149249-0	12/17/20	12.61	251771
516-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58454 TREASURER/CREDIT FOR RETURNED	C2147711-0	12/17/20	(40.88)	251771
Total For Dept 000						4,306.57	
Total For Fund 516 DELINQUENT TAX REVOLVING						4,306.57	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2020	12/10/20	13.60	3020
517-000-855.000	SOFTWARE MAINTENANCE CONT	FIRST NATIONAL BANK	5153 4657 S.KIANDER/STAPLES, BEEN VE	4657/DEC20	12/16/20	53.78	251704
Total For Dept 000						67.38	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						67.38	
Fund 520 W.MI FORENSIC MORGUE SERVICES AUTHORITY							
Dept 000							
520-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/NOV21-DEC20	0016730120620	12/18/20	21.70	251837
Total For Dept 000						21.70	
Total For Fund 520 W.MI FORENSIC MORGUE SERVICES						21.70	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4657 S.KIANDER/STAPLES, BEEN VE	4657/DEC20	12/16/20	(241.46)	251704
Total For Dept 000						(241.46)	
Total For Fund 646 EQUALIZATION REVOLVING FUND						(241.46)	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX/NOV15-DEC1	NOV-DEC/2020	12/23/20	34,426.91	251899
701-000-228.060	DUE TO STATE/PROBATE SHARE	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/NOVEMBER	18THPC/NOV20	12/16/20	883.03	251701
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/NOVEMBER	18THPC/NOV20	12/16/20	200.00	251701
701-000-228.430	DUE STATE/FILIATION FEE	STATE OF MICHIGAN	CHILD: LAEL KATHERINE HERRON DOB 2	CASE#05-16912	12/16/20	50.00	251699
701-000-228.440	DUE STATE/REAL EST TRANSF	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX/NOV15-DEC1	NOV-DEC/2020	12/23/20	141,408.75	251899
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX/NOV15-DEC1	NOV-DEC/2020	12/23/20	1,342.00	251899
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	49TH-JUVENILE COURT/FILING FEES/NOV	49CCFAM/NOV20	12/11/20	50.00	251659
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/NOVEMBER	18THPC/NOV20	12/16/20	200.00	251701
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	49TH-JUVENILE COURT/FILING FEES/NOV	49CCFAM/NOV20	12/11/20	238.00	251659
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/NOVEMBER	18THPC/NOV20	12/16/20	1,288.00	251701
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	49TH-JUVENILE COURT/FILING FEES/NOV	49CCFAM/NOV20	12/11/20	4.25	251659
701-000-228.610	DUE STATE/CORRT. OFFICER	KIRK YORK	SHER/REIMBRSMNT BKNG FEE	100977799	12/23/20	2.00	251908
701-000-265.000	BONDS PAYABLE-APPEARANCE	MECOSTA COUNTY CLERK	BOND RELEASE/REINSM	CASE#20-9810	12/10/20	150.00	3009

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-265.000	BONDS PAYABLE-APPEARANCE	MECOSTA COUNTY CLERK	BOND RELEASE/STRANEY, KEVIN	CASE#20-9921	12/10/20	50.00	3010
701-000-265.000	BONDS PAYABLE-APPEARANCE	MECOSTA COUNTY CLERK	BOND RELEASE/STRANEY, KEVIN	CASE#20-9921	12/10/20	450.00	3010
701-000-265.000	BONDS PAYABLE-APPEARANCE	MECOSTA COUNTY CLERK	BOND RELEASE/HARRIS, TANYA	CASE#03-5018	12/10/20	959.00	3011
701-000-265.000	BONDS PAYABLE-APPEARANCE	NATHAN KAILING	BOND RETURN/THIRD PARTY/REINSMA, SKY	CASE#20-9810	12/11/20	1,350.00	251652
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM ANTHONY LUCACEL	CASE#20-9920	12/10/20	100.00	3014
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY PROSECU	RESTITUTION FROM JORDAN HERENDEEN	CASE#17-8974	12/10/20	26.75	3015
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY PROSECU	RESTITUTION FROM MONTANA CARE	CASE#18-9472	12/10/20	21.40	3016
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY PROSECU	RESTITUTION FROM JOEY HULBERT	CASE#17-9006	12/10/20	57.50	3017
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY COMMUNI	RESTITUTION FROM ANTHONY STANHOPE	CASE#17-9206	12/10/20	39.06	3018
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY TREASUR	RESTITUTION FROM LUCAS TRINKLEIN	CASE#10-6804	12/10/20	25.00	3019
701-000-271.000	RESTITUTIONS PAYABLE	TCF BANK	RESTITUTION FROM KRISTOPHER DUCAT	CASE#18-9461	12/11/20	50.00	251669
701-000-271.000	RESTITUTIONS PAYABLE	KIM JOHNSON	RESTITUTION FROM ROBERT GUYNN	CASE#97-4084	12/11/20	58.90	251670
701-000-271.000	RESTITUTIONS PAYABLE	FIFTH THIRD BANK	RESTITUTION FROM MICHELLE O'NEIL	CASE#99-4318	12/11/20	25.00	251671
701-000-271.000	RESTITUTIONS PAYABLE	WILLIAM SAWYER	RESTITUTION FROM JORDAN HERENDEEN	CASE#17-8974	12/11/20	26.75	251672
701-000-271.000	RESTITUTIONS PAYABLE	GARY KRANZ	RESTITUTION FROM JACQUELYNN HARRIS	CASE#18-9522	12/11/20	40.00	251673
701-000-271.000	RESTITUTIONS PAYABLE	PAUL & LINDA KRANZ	RESTITUTION FROM JACQUELYNN HARRIS	CASE#18-9522	12/11/20	50.30	251674
701-000-271.000	RESTITUTIONS PAYABLE	AUTO-OWNERS INSURANCE	RESTITUTION FROM DEREK KEELER	CASE#18-9530	12/11/20	21.20	251675
701-000-271.000	RESTITUTIONS PAYABLE	FARM BUREAU INSURANCE	RESTITUTION FROM DEREK KEELER	CASE#18-9530	12/11/20	30.00	251676
701-000-271.000	RESTITUTIONS PAYABLE	SAFECO INSURANCE	RESTITUTION FROM DEREK KEELER	CASE#18-9530	12/11/20	20.00	251677
701-000-271.000	RESTITUTIONS PAYABLE	CITY OF BIG RAPIDS	RESTITUTION FROM JULIAN LOVISHA	CASE#09-6670	12/11/20	24.92	251678
701-000-271.000	RESTITUTIONS PAYABLE	DAVID NEUMAN	RESTITUTION FROM JEFF MORGAN II	CASE#18-9449	12/16/20	4.50	251719
701-000-271.000	RESTITUTIONS PAYABLE	JOHN ENSINK	RESTITUTION FROM JEFF MORGAN II	CASE#18-9449	12/16/20	4.50	251720
701-000-271.000	RESTITUTIONS PAYABLE	OUTBACK STORAGE	RESTITUTION FROM JEFF MORGAN II	CASE#18-9449	12/16/20	4.36	251721
701-000-271.000	RESTITUTIONS PAYABLE	GARY ARNOLD	RESTITUTION FROM ZACHARY TRETCHLER	CASE#11-7233	12/16/20	23.00	251722
701-000-271.000	RESTITUTIONS PAYABLE	SANDRA ARNOLD	RESTITUTION FROM ZACHARY TRETCHLER	CASE#11-7233	12/16/20	22.27	251723
701-000-271.000	RESTITUTIONS PAYABLE	THOMAS GARNER	RESTITUTION FROM CHRISTOPHER UNDERH	CASE#18-9571	12/16/20	6.36	251724
701-000-271.020	RESTITUTIONS PAYABLE	(PROF) DIANA MALLORY	JUV RESTITUTION FROM ALEX YOUNG	CASE#04-4703	12/11/20	16.66	251667
701-000-271.020	RESTITUTIONS PAYABLE	(PROF) JOHN MARVIN HULL	JUV RESTITUTION FROM THOMAS HUSTED	CASE#18-6487	12/11/20	0.50	251668
701-000-271.020	RESTITUTIONS PAYABLE	(PROF) CITIZENS INSURANCE COM	JUV RESTITUTION FROM DONALD DEVLIEG	CASE#10-4173	12/11/20	10.00	251679
701-000-271.020	RESTITUTIONS PAYABLE	(PROF) GALLAGHER BASSETT SERV	JUV RESTITUTION FROM JOHN LUCCIO	CASE#17-6395	12/11/20	5.00	251680
701-000-271.020	RESTITUTIONS PAYABLE	(PROF) ADMIRAL GAS STATION	JUV RESTITUTION FROM JARRID ALAN RU	CASE#07-5213	12/11/20	2.10	251681
701-000-271.020	RESTITUTIONS PAYABLE	(PROF) ROBERT COOK	JUV RESTITUTION FROM RICHARD DENNIS	CASE#94-2697	12/11/20	0.51	251682
701-000-271.020	RESTITUTIONS PAYABLE	(PROF) ST MARY'S PARISH	JUV RESTITUTION FROM JOHN PAUL LUCC	CASE #17-6395-DL	12/23/20	20.00	251904
701-000-271.020	RESTITUTIONS PAYABLE	(PROF) DIANA MALLORY	JUV RESTITUTION FROM ALEX RYAN YOUN	CASE #04-004703-i	12/23/20	25.00	251905
701-000-271.020	RESTITUTIONS PAYABLE	(PROF) DIANA MALLORY	JUV RESTITUTION FROM ALEX RYAN YOUN	CASE# 04-004703-i	12/23/20	100.00	251906
701-000-274.170	SWAMP LAND TAX	AUSTIN TOWNSHIP	50% 2020 SWAMPLAND PAYMENT	2020/CH&MS	12/18/20	871.20	251833
701-000-274.170	SWAMP LAND TAX	AUSTIN TOWNSHIP	50% 2020 SWAMPLAND PAYMENT	2020/CH&MS	12/18/20	2,286.90	251833
701-000-274.170	SWAMP LAND TAX	CHIPPEWA TOWNSHIP	50% 2020 SWAMPLAND PAYMENT	2020/CH	12/18/20	274.43	251839
701-000-274.170	SWAMP LAND TAX	COLFAX TOWNSHIP	50% 2020 SWAMPLAND PAYMENT	2020/BR	12/18/20	235.81	251841
701-000-274.170	SWAMP LAND TAX	DEERFIELD TOWNSHIP	50% 2020 SWAMPLAND PAYMENT	2020/MS	12/18/20	22.32	251859
701-000-274.170	SWAMP LAND TAX	GRANT TOWNSHIP	50% 2020 SWAMPLAND PAYMENT	2020/BR&EV	12/18/20	1,190.04	251867
701-000-274.170	SWAMP LAND TAX	GRANT TOWNSHIP	50% 2020 SWAMPLAND PAYMENT	2020/BR&EV	12/18/20	261.36	251867
701-000-274.170	SWAMP LAND TAX	GREEN CHARTER TOWNSHIP	50% 2020 SWAMPLAND PAYMENT	2020/RC	12/18/20	453.02	251868
701-000-274.170	SWAMP LAND TAX	HINTON TOWNSHIP	50% 2020 SWAMPLAND PAYMENT	2020/LV	12/18/20	130.68	251870
701-000-274.170	SWAMP LAND TAX	MARTINY TOWNSHIP	50% 2020 SWAMPLAND PAYMENT	2020/CH	12/18/20	2,126.80	251872
701-000-274.170	SWAMP LAND TAX	MECOSTA TOWNSHIP	50% 2020 SWAMPLAND PAYMENT	2020/MS	12/18/20	8.60	251874
701-000-274.170	SWAMP LAND TAX	MORTON TOWNSHIP	50% 2020 SWAMPLAND PAYMENT	2020/CH	12/18/20	83.16	251875
701-000-274.170	SWAMP LAND TAX	SHERIDAN TOWNSHIP	50% 2020 SWAMPLAND PAYMENT	2020/CH	12/18/20	352.49	251880
701-000-275.000	OVERPAYMENTS OR REFUNDS	MILLARD INVESTMENTS LL	REFUND PAYMENT-2020 DLQ SEWER FEE/P	04 893 001 000	12/11/20	508.89	251664
701-000-285.010	TETHER DEPOSITS PAYABLE	CHRISTOPHER DOEBLER	TETHER DEPOSIT RETURN	DEC14/2020	12/16/20	100.00	251718
701-000-285.010	TETHER DEPOSITS PAYABLE	ZACHARY NAGORSKI-NEGRO	TETHER DEPOSIT RETURN	DEC16/2020	12/18/20	100.00	251879

Total For Dept 000

192,919.18

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Fund 701 TRUST & AGENCY FUND

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			92,838.95	
			Fund 210 EMERGENCY MEDICAL SERVICES			13,941.52	
			Fund 214 DISTRICT COURT CASEFLOW MANA			550.66	
			Fund 215 FRIEND OF THE COURT FUND			131.53	
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			46.73	
			Fund 232 REMONUMENTATION GRANT FUND			10,450.00	
			Fund 249 BUILDING DEPARTMENT			5,566.30	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00	
			Fund 258 DARE PROGRAM FUND			84.80	
			Fund 259 CONCEALED PISTOL LICENSING			76.50	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			20,634.53	
			Fund 262 CORRECTIONS OFFICER TRAINING			10.00	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			9,933.09	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			93.46	
			Fund 269 LAW LIBRARY FUND			623.07	
			Fund 273 COMMISSION ON AGING MEALS			5,161.11	
			Fund 274 COMMISSION ON AGING FUND			8,046.66	
			Fund 292 CHILD CARE FUND			11,721.33	
			Fund 402 BUILDING IMPROVEMENTS FUND			35,716.79	
			Fund 508 PARK/RECREATION FUND			16,061.52	
			Fund 516 DELIQUENT TAX REVOLVING			4,306.57	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			67.38	
			Fund 520 W.MI FORENSIC MORGUE SERVICE			21.70	
			Fund 646 EQUALIZATION REVOLVING FUND			(241.46)	
			Fund 701 TRUST & AGENCY FUND			192,919.18	
			Fund 801 DRAIN FUND			19,827.90	
			Total For All Funds:			449,589.82	

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING JANUARY 7, 2021

# of Invoices:	158	TOTALS:	66,997.00
# of Credit Memos:		TOTALS:	0.00

158 INVOICES TOTALING:			66,997.00

158 INVOICES TOTALING: \$66,997.00 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	25,592.31
210 - EMERGENCY MEDICAL SERVICES	13,799.28
215 - FRIEND OF THE COURT FUND	2,097.95
249 - BUILDING DEPARTMENT	4,581.90
260 - MICHIGAN INDIGENT DEFENSE COMMISSION	9,209.00
267 - COMMUNITY CORRECTIONS PROGRAM	17.83
269 - LAW LIBRARY FUND	27.00
273 - COMMISSION ON AGING MEALS	1,224.45
274 - COMMISSION ON AGING FUND	1,555.39
292 - CHILD CARE FUND	7,303.89
516 - DELINQUENT TAX REVOLVING	1,588.00

--- TOTALS BY DEPT/ACTIVITY ---

000 -	41,404.69
101 - BOARD OF COMMISSIONERS	132.15
131 - 49TH CIRCUIT COURT	577.27
136 - 77TH DISTRICT COURT	17.10
148 - 18TH PROBATE COURT	2,449.00
149 - PROBATE COURT JUVENILE DIVISION	2,133.00
151 - CIRCUIT COURT PROBATION	404.16
215 - COUNTY CLERK	42.00
265 - COURTHOUSE/BLDG/GROUNDS	577.00
266 - CORPORATION COUNSEL	323.49
267 - PROSECUTING ATTORNEY	1,960.14
275 - DRAIN COMMISSIONER	20.00
301 - SHERIFF'S DEPARTMENT	11,814.15
302 - LAW ENFORCEMENT/ROAD PATROL	2,077.72
648 - MEDICAL EXAMINER	3,065.13

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	AREA AGENCY ON AGING/PER DIEM	NOV23/2020	12/30/20	25.00	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 100 MILES-ROAD COMM X2	NOV10-DEC08	12/30/20	57.50	
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	01100063 BOARD OF COMM/BUDGET MTG A	01100063	12/30/20	49.65	
Total For Dept 101 BOARD OF COMMISSIONERS						132.15	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CIRCUIT COURT/LBLS,BNDR	2154271-0	12/30/20	55.07	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	D MELSON-68 PAGES	CASE#19-9806	12/30/20	159.80	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	K SMITH-61 PAGES & 2 COPIES	CASE#20-9885	12/30/20	143.35	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	J LINDSEY - 37 PGS & 2 COPIES	CASE#18-9463	12/30/20	86.95	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	D MELSON - 35 PGS & C OPIES	CASE#19-9806	12/30/20	82.25	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	M KLEIN-11 PAGES & 2 COPIES	CASE#20-9826	12/30/20	25.85	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	D MELSON-40 PAGES COPIED X2	CASE#19-9806	12/30/20	24.00	
Total For Dept 131 49TH CIRCUIT COURT						577.27	
Dept 136 77TH DISTRICT COURT							
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	P MILLER/57 PAGES COPIED	CASE#20-52506	12/30/20	17.10	
Total For Dept 136 77TH DISTRICT COURT						17.10	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	D DEWITT/GUARDIANSHIP REVIEW	18THPC/19-1660	12/30/20	75.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	M WNUK/GUARDIANSHIP REVIEW	18THPC/15-805-GA	12/30/20	75.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	D MCMASTER/GUARDIANSHIP REVIEW	18THPC/15-818-GA	12/30/20	75.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	J LANDGRAF/GUARDIANSHIP REVIEW	18THPC/12-222-GA	12/30/20	75.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	H OSBURN/GUARDIANSHIP REVIEW	18THPC/19-1732	12/30/20	75.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	L BROOKS/GUARDIANSHIP REVIEW	18THPC/19-1677	12/30/20	75.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	E ROLSTON/GUARDIANSHIP REVIEW	18THPC/19-1719	12/30/20	75.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	K LEHNERT/EVIDENTIARY HEARING	18THPC/11-104-DD	12/30/20	125.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	D LEMIRE/EVIDENTIARY HEARING	18THPC/20-2026	12/30/20	125.00	
101-148-804.000	APPOINTED ATTORNEY	LISA M. PERKINS	E VELASQUEZ/DEFERRAL CONFERENCE	18THPC/20-1913	12/30/20	87.50	
101-148-804.000	APPOINTED ATTORNEY	MARGARET E ALLEN	J ZIMMERMAN/HRNG FOR MENTAL HEALTH	18THPC/17-1215	12/30/20	137.50	
101-148-804.000	APPOINTED ATTORNEY	MARGARET E ALLEN	L OLTHOFF/DEFERRAL CONFERENCE	18THPC/20-1980	12/30/20	137.50	
101-148-804.000	APPOINTED ATTORNEY	SAGINAW COUNTY PROBATE A	JACKSON/HEARING ON PETITION MENTA	18THPC/20-2025	12/30/20	130.00	
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	P YOUNG/FIRST FULL DAY OF TRIAL	18THPC/17-173-MI	12/30/20	275.00	
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	S PERDEW/CASE RESOLVED	18THPC/19-1651	12/30/20	150.00	
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	H OTTOBRE/CASE RESOLVED	18THPC/03-214-MI	12/30/20	150.00	
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	T MAGNUSON/EVIDENTIARY HEARING	18THPC/09-183-DD	12/30/20	125.00	
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	K CAUDILL/EVIDENTIARY HEARING	18THPC/84-823-DD	12/30/20	125.00	
101-148-804.000	APPOINTED ATTORNEY	STEPHANIE CARDENAS	K BOWEN/PETITION FOR MENTAL HEALTH	18THPC/20-2023	12/30/20	137.50	
101-148-808.000	MEMBERSHIP/DUES	STATE BAR OF MICHIGAN	STATE BAR LICENSE TYLER THOMPSON 60	P70870	12/30/20	219.00	
Total For Dept 148 18TH PROBATE COURT						2,449.00	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D OUTMAN/RVW HRNG,MET W/MINOR	49CCFAM/19-6569	12/30/20	125.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	R MARTINSON/1/2 DAY TRIAL,1 HR PREP	49CCFAM/20-6640	12/30/20	350.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	S MACKILLICAN/CASE RESOLVED	49CCFAM/20-6673	12/30/20	200.00	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	D RICE/ADDITIONAL HEARING,COPIES	49CCFAM/18-6451	12/30/20	75.50	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	I NEFF/2 ADDITIONAL HEARINGS	49CCFAM/20-6632	12/30/20	150.50	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	K BISHOP/2 ADDITIONAL HEARINGS	49CCFAM/19-6593	12/30/20	150.50	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	M RICHARDS/RSVD,1ST DAY TRIAL,MET	49CCFAM/20-6651	12/30/20	480.75	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	M&M KUBITSKY/HRNG,MET W/MNR	49CCFAM/20-6612	12/30/20	100.75	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	P SIMMONS/RVW HRNG,MET W/MNR,FTM	49CCFAM/13-5949	12/30/20	225.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R&R BECKER/RVW HRNGS,MET W/MNR	49CCFAM/18-6502	12/30/20	125.00	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 12/30/2020 - 12/30/2020
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	GL 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	SUSAN HAUT	T HOUSE/ADD HEARINGS	49CCFAM/20-6637	12/30/20	150.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						2,133.00	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROBATION&PAROL/TONER	2154500-0	12/30/20	132.60	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROBATION&PAROLE/CALENDERS, PE	2151735-0	12/30/20	271.56	
Total For Dept 151 CIRCUIT COURT PROBATION						404.16	
Dept 215 COUNTY CLERK							
101-215-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58232	CLERK/SELF INK STAMPS	2152988-0	12/30/20	42.00	
Total For Dept 215 COUNTY CLERK						42.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL SPECIAL	COURTHOUSE/HAND WASH,TRSH LNRS,DISC	79862	12/30/20	411.00	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	PHIL'S AUTO PARTS	COURTHOUSE/CAUTION LIGHTS&PRY BAR	DEC15/2020	12/30/20	40.00	
101-265-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	MAINTENANCE/05 CHEVY OIL CHANGE	38129	12/30/20	36.00	
101-265-871.000	ELEVATOR/FIRE SYSTEM INSPE	SUMMIT COMPANIES	MECOSTA401/FIRE EXTINGUISHER INSPEC	1585972	12/30/20	45.00	
101-265-871.000	ELEVATOR/FIRE SYSTEM INSPE	SUMMIT COMPANIES	MECOSTA396/ANNUAL FIRE EXT INSPECTI	1585976	12/30/20	45.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						577.00	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	CORPORATION COUNSEL	COHL, STOKER & TOSKEY,	650.0000000/CURRENT SRVCS RENDERED/	51927	12/30/20	323.49	
Total For Dept 266 CORPORATION COUNSEL						323.49	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/FLAGS,PENS,ENV,TON	2148118-0	12/30/20	159.00	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/ENVELOPES	2151754-0	12/30/20	71.83	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/CALENDARS,DESK PAD	2151742-0	12/30/20	123.87	
101-267-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/SELF-INK STAMP	2148932-0	12/30/20	23.54	
101-267-888.000	COST ANALYSIS	MGT OF AMERICA, INC	PROSECUTOR/CRP-21 MI 12227/DHS-286	38778	12/30/20	1,242.40	
101-267-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/BROTHER PRINTER	I0000561636	12/30/20	339.50	
Total For Dept 267 PROSECUTING ATTORNEY						1,960.14	
Dept 275 DRAIN COMMISSIONER							
101-275-901.000	MISCELLANEOUS	MECOSTA COUNTY CLERK	DRAIN COMM/NOTARY BOND FILING FEE	DEC17/2020	12/30/20	10.00	
101-275-901.000	MISCELLANEOUS	STATE OF MICHIGAN	DRAIN COMM/NOTARY FEE-MILLER	DEC17/2020	12/30/20	10.00	
Total For Dept 275 DRAIN COMMISSIONER						20.00	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/WASTEBASKET	2157499-0	12/30/20	29.46	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/COFFEE FILTERS	2157513-0	12/30/20	21.65	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/PAPER, TONER	2158644-0	12/30/20	147.96	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/PPR TWLS,TP,TRSH LNRS	2152492-0	12/30/20	515.49	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/PPR TWLS,TP,TRSH LNRS	2158447-0	12/30/20	569.13	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/PPR TWLS,TP,TRSH LNRS	2116147-0	12/30/20	512.97	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/MOP HEAD	2152492-1	12/30/20	33.98	
101-301-750.000	UNIFORMS & SHOES	BRYAN ARNOLD	REIMBURSE FOR BOOTS&SHIRTS	JUN15-DEC04	12/30/20	104.70	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/PANTS,SHIRTS-VOGEL	758744	12/30/20	460.00	
101-301-812.000	EMPLOYEE PHYSICALS	VASCULAR HEALTH CLINIC	VHCP18840/MENTAL HEALTH CLEARANCE-V	DEC17/2020	12/30/20	144.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF/THERMOMETER	102467	12/30/20	57.82	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS RECOVERY&FEE	100033795	12/30/20	8,529.33	
101-301-848.000	PLANT MAINTENANCE	BEST PLUMBING SPECIALI	101964 MAINTENANCE/PLUMBING PARTS	5993818	12/30/20	117.60	
101-301-848.000	PLANT MAINTENANCE	CADILLAC GARAGE DOOR,	SHERIFF/SERVICE CALL FOR REPAIR	79830	12/30/20	167.37	
101-301-848.000	PLANT MAINTENANCE	CENTRAL HVAC SUPPLY	1098 JAIL/FILTERS	19319	12/30/20	142.56	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-848.000	PLANT MAINTENANCE	LOWES BUSINESS ACCOUNT	821 3123 024170 0 CLERK/PAINT&SUPPL	12494	12/30/20	260.13	
Total For Dept 301 SHERIFF'S DEPARTMENT						11,814.15	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PKG TAPE,RUBBERBANDS,	2152777-0	12/30/20	101.74	
101-302-730.000	POLICE SUPPLIES	BEAU BIELECKI	REIMBURSE FOR SOCKS	DEC07/2020	12/30/20	12.20	
101-302-730.000	POLICE SUPPLIES	DARCY MANN	REIMBURSE FOR HOLSTER	DEC21/2020	12/30/20	37.99	
101-302-730.000	POLICE SUPPLIES	DARCY MANN	REIMBURSE FOR BOOTS, SHIRT, MASKS	DEC09-DEC12	12/30/20	74.08	
101-302-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/SHIRTS-BONGARD	757575	12/30/20	109.00	
101-302-812.000	EMPLOYEE PHYSICALS	CZINDER EYE CARE PC	SHERIFF/DUDDLES VISION TEST	74559	12/30/20	90.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#GNK326178 TAHOE OIL CHNG	144625	12/30/20	50.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3K736867 OIL CHANGE	144702	12/30/20	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/GNL253545 TAHOE OIL CHANGE	144777	12/30/20	50.00	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	9153 SHERIFF/54009 FRONT WHEEL SHIE	43705	12/30/20	32.00	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/CAR WASHES/NOVEMBER	NOV/2020	12/30/20	30.00	
101-302-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/54X011 PADS AND ROTORS	33067	12/30/20	859.80	
101-302-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/4 TIRES-IMPALA	084797	12/30/20	600.92	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						2,077.72	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME INVESTIGATIONS-ROBERTS, WAHLSTROM	NOV/2020	12/30/20	193.20	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME INVESTIGATIONS-ROBERTS, WAHLSTROM	NOV/2020	12/30/20	475.00	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	DAVID TURNER	ME INVESTIGATION - BREININGER	NOV/2020	12/30/20	63.25	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	DAVID TURNER	ME INVESTIGATION - BREININGER	NOV/2020	12/30/20	150.00	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JEFF HULL	ME INVESTIGATION/LYLE HOLSTED	NOV/2020	12/30/20	36.80	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JEFF HULL	ME INVESTIGATION/LYLE HOLSTED	NOV/2020	12/30/20	115.00	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTIGATIONS-WISE, COLE, POWERS,	NOV/2020	12/30/20	156.98	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTIGATIONS-WISE, COLE, POWERS,	NOV/2020	12/30/20	560.00	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MID MICHIGAN ME GROUP	CREMATION PERMITS/JULY-SEPTEMBER	JUL-SEPT/2020	12/30/20	1,025.00	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATION/HANDLON, SCANNELL	NOV/2020	12/30/20	29.90	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATION/HANDLON, SCANNELL	NOV/2020	12/30/20	260.00	
Total For Dept 648 MEDICAL EXAMINER						3,065.13	
Total For Fund 101 GENERAL OPERATING FUND						25,592.31	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83870048	12/30/20	656.28	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83870049	12/30/20	94.50	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83870050	12/30/20	2,053.39	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83870051	12/30/20	20.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83870052	12/30/20	314.25	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	DINGES FIRE COMPANY	11299 EMS/N95 MASKS	15608	12/30/20	3,773.22	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	MERCURY MEDICAL	17373 EMS/FILTER	INV37256	12/30/20	49.13	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	MERCURY MEDICAL	17373 EMS/FILTERS	INV36665	12/30/20	85.24	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	TELEFLEX	141293 EMS/IO NEEDLES	9503364251	12/30/20	1,815.50	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/PANTS,BELT,BOOTS/D FORMAN	754706	12/30/20	309.88	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/PANTS,NAME STRIP,NAME BAR-T SMI	753817	12/30/20	281.38	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/PARKS-T SMITH	755594	12/30/20	269.99	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/BOOTS,NAME STRIP,NAME BAR-T VAN	753867	12/30/20	161.40	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/PANTS-T VANDYKE	755597	12/30/20	137.98	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/PANTS-J EDSTRUM	750769	12/30/20	119.98	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/L/S SHIRTS,PANTS,JOB SHIRT-C KI	753687	12/30/20	637.52	

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 OIL CHNG&300 HR INSPECT	0099200	12/30/20	301.40	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X201 6 TIRES,HEAD LAMP,OIL C	0099049	12/30/20	1,521.42	
210-000-854.000	VEHICLE MAINTENANCE	SAFELITE FULFILLMENT,	836320 EMS/069-660 WINDSHIELD REPAI	05126-146452	12/30/20	299.97	
210-000-855.000	SOFTWARE MAINTENANCE CONT	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS MANAGEMENT	3WK1122000	12/30/20	168.00	
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING&SCHEDULING	13864	12/30/20	321.85	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE/NOV	218146	12/30/20	407.00	
Total For Dept 000						13,799.28	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						13,799.28	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	EXCEL SYSTEMS GROUP, I	105654 FOC/YEAR NUMBERS FOR FILES	125762	12/30/20	138.40	
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/PPR,FLAGS,PEN	2155030-0	12/30/20	483.82	
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/LETTER OPENER	2158121-0	12/30/20	10.04	
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/CHAIR	2144760-1	12/30/20	269.49	
215-000-888.000	COST ANALYSIS	MGT OF AMERICA, INC	FOC CRP-21 MI 12208/DHS-286 BILLING	38777	12/30/20	1,196.20	
Total For Dept 000						2,097.95	
Total For Fund 215 FRIEND OF THE COURT FUND						2,097.95	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/30 CONTRACTED PLUM&MECH IN	DEC09-DEC17	12/30/20	1,573.10	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/17 CONTRACTED PLUM&MECH IN	DEC18-DEC28	12/30/20	850.60	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/12 CONTRACTED ELECT INSPEC	DEC18-DEC28	12/30/20	485.40	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/32 CONTRACTED ELECT INSPEC	DEC09-DEC17	12/30/20	1,672.80	
Total For Dept 000						4,581.90	
Total For Fund 249 BUILDING DEPARTMENT						4,581.90	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	Z NAGORSKI-NEGRON/12 HRS HAB OFFEND	49THCC/20-9883	12/30/20	960.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	H TELLER/RS/LVD,MLTPL CNTS,INTL INTR	49THCC/20-10034	12/30/20	572.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	H TELLER/RS/LVD,1HR LGL ASST,RVW,INT	49THCC/20-10033	12/30/20	485.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	D STEINMAN/RSVLD,1 HR LGL ASST,RVW,1	49THCC/20-9896	12/30/20	654.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J FELGER/RS/LVD DC LVL,INTL INTRVW	49THCC/20-52821	12/30/20	265.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	K HARVELL/PROBATION VIOLATION,COPIE	49THCC/19-9748	12/30/20	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	Z WENZEL/RS/LVD,DC LVL,MLTPL CNTS	49THCC/20-52913	12/30/20	327.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J PEASLEY/1HR LGL ASST,PROBATION VI	49THCC/19-9625	12/30/20	175.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	MCCURDY, WOTILA & PORT	A ADAIR/RS/LVD,RVW,MLTPL CNTS	49THCC/20-9926	12/30/20	587.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	A RODRIGUEZ/PROBATION VIOLATION,INT	49THCC/20-9899	12/30/20	190.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	T STANLEY/RVW,3.6 HRS HAB OFFEND,IN	49THCC/20-10023	12/30/20	388.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	A JOHNSON/8 HRS HABITUAL OFFENDER,R	49THCC/20-9970	12/30/20	740.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	S HEINTZELMAN/RS/LVD,RVW,INTL INTRVW	49THCC/20-9989	12/30/20	440.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	DEC07-DEC18	12/30/20	3,150.00	
260-000-817.020	DISTRICT COURT APPOINTED	MCCURDY, WOTILA & PORT	R O'BRIEN/CASE RESOLVED	77THDC/20-52597	12/30/20	200.00	
Total For Dept 000						9,209.00	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						9,209.00	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							

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Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-810.000	TRAVEL/MILEAGE EXPENSE	ANGIE GRAY	REIMBURSE 31 MILES - PICK UP TETHER	DEC11/2020	12/30/20	17.83	
Total For Dept 000						17.83	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						17.83	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000276377 CIRCUIT COURT/SUBSCRIPTI	843504790	12/30/20	27.00	
Total For Dept 000						27.00	
Total For Fund 269 LAW LIBRARY FUND						27.00	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-854.000	VEHICLE MAINTENANCE	BETTEN BAKER	122300 COMM ON AGING/VAN#18 OIL CHA	138847	12/30/20	58.45	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5876 COA-MEALS/VAN#15 HEADLIGHT ASS	43633	12/30/20	644.77	
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COMM ON AGING/VAN#14 ROTATE TIRES	084836	12/30/20	61.99	
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COMM ON AGING/VAN#18 4 TIRES	084862	12/30/20	459.24	
Total For Dept 000						1,224.45	
Total For Fund 273 COMMISSION ON AGING MEALS						1,224.45	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	MARY BECHAZ	AAAWM/PER DIEM	MAR-NOV/2020	12/30/20	100.00	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1019751 COMM ON AGING/LYSOL WIP	8060645109	12/30/20	45.14	
274-000-823.000	UTILITIES/REPAIR	KENT COUNTY	KC 5583 SENIOR CENTER/WATER TESTING	EH113020-5583	12/30/20	16.00	
274-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COMM ON AGING/VAN DRIVER A	B0101823	12/30/20	90.25	
274-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COMM ON AGING/VAN#20 4 TIRES	084817	12/30/20	652.00	
274-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COMM ON AGING/VAN#21 4 TIRES	084823	12/30/20	652.00	
Total For Dept 000						1,555.39	
Total For Fund 274 COMMISSION ON AGING FUND						1,555.39	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &COUNTY OF MACOMB		K TRUMBLE/PLACEMENT OCT25-OCT28	AR200934	12/30/20	732.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &OTTOWA COUNTY		1091961/H FEYERABEND 30 DAYS DETENT	100282	12/30/20	5,250.00	
292-000-846.020	CHILDCARE/SUPPORT REIMB.E>MID-MICHIGAN FAMILY LT E		FRANKLIN JR/PSYCHO-SEXUAL ASSESSM	DEC10/2020	12/30/20	800.00	
292-000-846.020	CHILDCARE/SUPPORT REIMB.E>OTTOWA COUNTY		1091961/H FEYERABEND-MEDICAL EXPENS	100343	12/30/20	1.89	
292-000-846.020	CHILDCARE/SUPPORT REIMB.E>SMART TRACKING SERVICE I		NEFF&G WATKINS/SMART TAG TETHER	12212020T	12/30/20	520.00	
Total For Dept 000						7,303.89	
Total For Fund 292 CHILD CARE FUND						7,303.89	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-828.000	PRINTING/PUBLICATIONS	THE JANT GROUP, INC	TREASURER/TAX ROLL BINDERS	24103	12/30/20	1,588.00	
Total For Dept 000						1,588.00	
Total For Fund 516 DELIQUENT TAX REVOLVING						1,588.00	

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Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			25,592.31	
			Fund 210 EMERGENCY MEDICAL SERVICES			13,799.28	
			Fund 215 FRIEND OF THE COURT FUND			2,097.95	
			Fund 249 BUILDING DEPARTMENT			4,581.90	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			9,209.00	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			17.83	
			Fund 269 LAW LIBRARY FUND			27.00	
			Fund 273 COMMISSION ON AGING MEALS			1,224.45	
			Fund 274 COMMISSION ON AGING FUND			1,555.39	
			Fund 292 CHILD CARE FUND			7,303.89	
			Fund 516 DELIQUENT TAX REVOLVING			1,588.00	
Total For All Funds:						66,997.00	