
Total for fund 101 GENERAL OPERATING FUND	85,994.47
Total for fund 210 EMERGENCY MEDICAL SERVICES	14,949.20
Total for fund 211 MEDICAL FIRST RESPONDERS	47,130.81
Total for fund 214 DISTRICT COURT CASEFLOW	1,712.22
Total for fund 215 FRIEND OF THE COURT FUND	701.12
Total for fund 249 BUILDING DEPARTMENT	5,411.42
Total for fund 260 MICHIGAN INDIGENT DEFENSE	16,662.32
Total for fund 264 JAIL MAINTENANCE FUND	2,405.91
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	6,091.39
Total for fund 268 PROSECUTOR DEFERRAL PROGRAM	500.00
Total for fund 269 LAW LIBRARY FUND	350.87
Total for fund 273 COMMISSION ON AGING MEALS	4,709.02
Total for fund 274 COMMISSION ON AGING FUND	10,290.77
Total for fund 292 CHILD CARE FUND	6,917.94
Total for fund 508 PARK/RECREATION FUND	8,898.17
Total for fund 516 DELIQUENT TAX REVOLVING	105.82
Total for fund 517 AUDIT OF PRINCIPAL RESIDENCE	23.61
Total for fund 653 MAILING DEPARTMENT FUND	1,000.00
Total for fund 677 HEALTH BENEFITS INSURANCE FUND	177,134.37
Total for fund 701 TRUST & AGENCY FUND	297,607.49
Total for fund 801 DRAIN FUND	9,275.10
TOTAL - ALL FUNDS	697,872.02

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Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	MIDEAL-197/2021 MEMBERSHIP	2021 DUES	01/21/21	230.00	252288
101-101-810.000	2020/TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 50 MILES-ROAD COMMISSION	DEC29/2020	01/21/21	28.75	252322
101-101-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	22.28	252337
Total For Dept 101 BOARD OF COMMISSIONERS						281.03	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CRCT CRT/FLDERS,ERASERS	2163715-0	01/21/21	31.47	252265
101-131-729.000	2020/YEAR LABELS/CLERKS' F	FIRST NATIONAL BANK	3420 1590 M.PURCELL/AMAZON	1590/JAN21	01/15/21	26.40	252175
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	J PLANK/238 PAGES COPIED	CASE#17-8958	01/21/21	71.40	252282
101-131-807.000	2020/TRANSCRIPTS/LEGAL	SABRINA PECKHAM	C PORTER/20 PGS & 2 CPYS	CASE#20-9927	01/21/21	47.00	252282
101-131-808.000	MEMBERSHIP/DUES	MICHIGAN JUDGES ASSOCI	49THCC/2021 MEMBERSHIP-BOOHER&HILL-	2021 DUES	01/21/21	550.00	252291
101-131-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	38.13	252337
101-131-826.000	2020/DATA PROCESSING/MICRO	ELLEN GRUBAUGH	REIMBURSE FOR EXPRESS SCRIBE PROF S	JAN05/2021	01/21/21	49.99	252256
101-131-826.000	2020/DATA PROCESSING/MICRO	SABRINA PECKHAM	REIMBURSE EXPRESS SCRIBE SOFTWARE	JAN05/2021	01/21/21	49.99	252282
Total For Dept 131 49TH CIRCUIT COURT						864.38	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	2020/OFFICE SUPPLIES	THE EBCO COMPANY	77THDC/CRIMINAL & CIVIL FILES&LABEL	020208	01/21/21	2,734.00	252246
101-136-728.000	2020/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/TONER,INK CAR	2155256-0	01/21/21	257.20	252265
101-136-822.000	2020/TELEPHONE	FIRST NATIONAL BANK	9156 7154 T LYONS/EFAX SERVICES-1 Y	7154/JAN21	01/15/21	169.50	252177
101-136-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	96.90	252337
101-136-828.000	PRINTING/PUBLICATIONS	MICHIGAN LAWYERS WEEKL	49THCC/1 YEAR SUBSCRIPTION RENEWAL	3645308	01/21/21	369.00	252290
101-136-864.000	2020/CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77THDC/CREDIT CARD FEES/NOVEMBER	NOV/2020	01/27/21	347.53	252372
101-136-864.000	2020/CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/CREDIT CARD FEES/NOVEMBER	NOV/2020	01/27/21	573.71	252373
Total For Dept 136 77TH DISTRICT COURT						4,547.84	
Dept 148 18TH PROBATE COURT							
101-148-728.000	2020/ENV,PENS,WHITEOUT/OFF	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/JAN21	01/15/21	98.80	252174
101-148-804.000	2020/APPOINTED ATTORNEY	MARGARET E ALLEN	J THORPE/DEFERRAL CONFERENCE	18THPC/20-2039	01/21/21	82.50	252222
101-148-804.000	2020/APPOINTED ATTORNEY	STACY FLANERY	D SOPER/HRNG FOR MENTAL HEALTH TREA	18THPC/15-936	01/21/21	150.00	252248
101-148-804.000	2020/APPOINTED ATTORNEY	PAUL HAMRE	R ALLAWAY/DEFERRAL CONFERENCE	18THPC/20-2041	01/21/21	170.00	252258
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	H HART/EVIDENTIARY HEARING&INVESTIG.	18THPC/03-34-DD	01/21/21	200.00	252260
101-148-804.000	2020/APPOINTED ATTORNEY	KRISTAN NEWHOUSE	P COVEY/DEFERRAL CONFERENCE	18THPC/20-2040	01/21/21	82.50	252299
101-148-804.000	APPOINTED ATTORNEY	KRISTAN NEWHOUSE	C STORMES/DEFERRAL CONFERENCE	18THPC/20-2042	01/21/21	82.50	252299
101-148-808.000	CER7155 P MORLAN/MEMBERSHIP	MECRA	18THPC/60% OF 2021 MEMBERSHIP	2021 DUES	01/21/21	78.00	252286
101-148-821.000	POSTAGE	DAKOTA REAMS	REIMBURSE OVERNIGHT POSTAGE	JAN07/2021	01/21/21	26.35	252311
101-148-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	16.85	252337
Total For Dept 148 18TH PROBATE COURT						987.50	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-728.000	2020/CD-R,CD ENV,PPR,ENV/C	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/JAN21	01/15/21	97.77	252174
101-149-804.000	2020/APPOINTED ATTORNEY	STACY FLANERY	A CAMPBELL/COMMUNICATION W/CLIENT I	49CCFAM/20-6647	01/21/21	18.45	252248
101-149-804.000	2020/APPOINTED ATTORNEY	STACY FLANERY	C REED/1ST DAY TRIAL & TRIAL PREP	49CCFAM/20-6640	01/21/21	625.00	252248
101-149-804.000	2020/APPOINTED ATTORNEY	STACY FLANERY	A SALSEDO/REVIEW HEARING	49CCFAM/11-5779	01/21/21	75.00	252248
101-149-804.000	2020/APPOINTED ATTORNEY	STACY FLANERY	J NELSON/PET 20-3803 REVIEW HEARING	49CCFAM/20-6627	01/21/21	75.00	252248
101-149-804.000	2020/APPOINTED ATTORNEY	STACY FLANERY	J NELSON/PET 20-3808 CASE RESOLVED	49CCFAM/20-6627	01/21/21	200.00	252248
101-149-804.000	2020/APPOINTED ATTORNEY	STACY FLANERY	M STONER/DOCUMENT DRAFTING,MET W/CL	49CCFAM/20-6652	01/21/21	131.25	252248
101-149-804.000	2020/APPOINTED ATTORNEY	STACY FLANERY	R WIDMAYER/CASE RESOLVED	49CCFAM/16-6351	01/21/21	200.00	252248
101-149-804.000	2020/APPOINTED ATTORNEY	STACY FLANERY	A WORTHINGTON/CASE RESOLVED	49CCFAM/20-6658	01/21/21	200.00	252248
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	G WATKINS/REVIEW HEARING	49CCFAM/19-6545	01/21/21	75.00	252260
101-149-804.000	2020/APPOINTED ATTORNEY	PAUL C. STEVENS	A OUTMAN/ADD HRNG,CPYS,PHONE CALLS	49CCFAM/19-6569	01/21/21	78.73	252320
101-149-804.000	2020/APPOINTED ATTORNEY	PAUL C. STEVENS	J MAST/CASE RESOLVED	49CCFAM/20-6666	01/21/21	200.25	252320
101-149-804.000	2020/APPOINTED ATTORNEY	PAUL C. STEVENS	T BURKHART/CASE RESOLVED	49CCFAM/19--6586	01/21/21	200.25	252320

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Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	17.14	252337
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						2,193.84	
Dept 151 CIRCUIT COURT PROBATION							
101-151-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	11.25	252337
Total For Dept 151 CIRCUIT COURT PROBATION						11.25	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	2020/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77TH DSTRCT CRT PROBATION/LAB	2157424-0	01/21/21	30.42	252265
101-153-728.000	2020/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77TH DSTRCT CRT PROBATION/FLA	2157825-0	01/21/21	30.88	252265
101-153-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	36.29	252337
Total For Dept 153 DISTRICT COURT PROBATION						97.59	
Dept 215 COUNTY CLERK							
101-215-728.000	2020/CALC RIBBON/OFFICE SUPPLIES	FIRST NATIONAL BANK	3420 1590 M.PURCELL/AMAZON	1590/JAN21	01/15/21	20.76	252175
101-215-808.000	MEMBERSHIP/DUES	MICH. ASSOC. OF COUNTY CLERK	2021 MEMBERSHIP	2021 DUES	01/21/21	225.00	252278
101-215-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	61.40	252337
Total For Dept 215 COUNTY CLERK						307.16	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSNRS/PAPER	2165206-0	01/21/21	60.98	252265
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSNRS/PAPER	2161599-0	01/21/21	121.96	252265
101-235-852.000	ZONING/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	33AR557101	01/27/21	5.44	252359
101-235-852.000	DRAIN/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	33AR557101	01/27/21	2.44	252359
101-235-852.000	EQUAL/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	33AR557101	01/27/21	8.04	252359
101-235-852.000	ROD/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	33AR557101	01/27/21	1.80	252359
101-235-852.000	PROBATE/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	33AR557101	01/27/21	20.61	252359
101-235-852.000	CLERK/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	33AR557101	01/27/21	21.04	252359
101-235-852.000	BOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	33AR557101	01/27/21	16.32	252359
101-235-852.000	PROSEC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	33AR557101	01/27/21	36.34	252359
101-235-852.000	SHERIFF/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	33AR557101	01/27/21	23.17	252359
101-235-852.000	2020/JAIL/EQUIPMENT MAINTENANCE	APPLIED IMAGING	MC08 BOARD OF COMM/DEC15-JAN14	1671593	01/27/21	16.25	252360
101-235-852.000	JAIL/EQUIPMENT MAINTENANCE	APPLIED IMAGING	MC08 BOARD OF COMM/DEC15-JAN14	1671593	01/27/21	14.21	252360
Total For Dept 235 MIMEO & PHOTOCOPY						348.60	
Dept 243 ASSESSING EQUALIZATION							
101-243-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4657 S.KIANDER/STAPLES-FLDRS,P	4657/JAN21	01/15/21	48.01	252179
101-243-808.000	MEMBERSHIP/DUES	MICHIGAN ASSESSORS ASS	2021 MEMBERSHIP-KIANDER, JAMIESON, WE	2021 DUES	01/21/21	270.00	252275
101-243-808.000	MEMBERSHIP/DUES	MICH.ASSOC.OF EQUALIZA	EQUALIZATION/2021 MEMBERSHIP	2021 DUES	01/21/21	100.00	252292
101-243-808.000	MEMBERSHIP/DUES	NORTHERN MICHIGAN EQUA	EQUALIZATION/2021 MEMBERSHIP	2021 DUES	01/21/21	60.00	252300
101-243-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	18.03	252337
101-243-855.000	SOFTWARE MAINTENANCE CONT	APEX SOFTWARE	126690/ANNUAL MAINT RENEWAL JAN21-J	311605	01/21/21	760.00	252224
Total For Dept 243 ASSESSING EQUALIZATION						1,256.04	
Dept 248 CENTRAL SERVICES							
101-248-810.000	2020/TRAVEL/MILEAGE EXPENSES	JANET LANGELL	REIMBURSE 64 MILES-SRVC BLDG CHANGE	OCT06-DEC29	01/21/21	36.80	252270
101-248-858.000	ON-LINE SERVICES	REVISE LLC	ANNUAL WEB SITE FEE/BOC APPRVD 1/16	11042	01/22/21	1,800.00	252357
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 523 0122361/CITY HALL CONNE	0122361011521	01/27/21	382.76	252370
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0021923/SRVCs BLDG CONN	0021923011621	01/27/21	1,056.40	252370
101-248-984.000	2020/COMPUTER EQUIPMENT	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/AMAZON-HDMI EXT	2966/JAN21	01/15/21	89.99	252183
Total For Dept 248 CENTRAL SERVICES						3,365.95	
Dept 253 COUNTY TREASURER							
101-253-773.000	2020/WIRELESS COMBO/SUPPL	FIRST NATIONAL BANK	4380 2808 S EARNEST/AMAZON	2808/JAN21	01/15/21	105.96	252182

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Fund 101 GENERAL OPERATING FUND							
Dept 253 COUNTY TREASURER							
101-253-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	22.45	252337
						<u>22.45</u>	
Total For Dept 253 COUNTY TREASURER						128.41	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	10.15	252337
						<u>10.15</u>	
Total For Dept 261 COOPERATIVE EXTENSION						10.15	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	2020/BUILDING MAINT.SUPPLJ	INTEGRITY BUSINESS SOL	58069 MAINT/MASKS,PPR TWLS,TP	2158649-0	01/21/21	451.78	252265
101-265-740.000	2020/BUILDING MAINT.SUPPLJ	X-CEL CHEMICAL SPECIAL	COURTHOUSE/VINYL GLOVES	79911	01/21/21	115.00	252332
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN04-JAN18	3261	01/27/21	15.96	252381
101-265-773.000	2020/CAULK,BLINDS/SUPPLIES	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS	5191/JAN21	01/15/21	22.71	252186
101-265-773.000	PRIMER, PAINT/SUPPLIES/MINC	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS	5191/JAN21	01/15/21	23.28	252186
101-265-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	13.39	252337
101-265-823.000	2020/UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/HYDR,SEWR&WATE	NOV16-DEC14	01/22/21	3,470.95	252339
101-265-823.000	2020/UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CRTHS/HYDR,SANIT,SE	NOV16-DEC14	01/22/21	661.29	252339
101-265-823.000	2020/COURTHOUSE/JAIL	CONSUMERS ENERGY	10 00 00 1057 65 CRTHS&JAIL/DEC15-J	207146130070	01/22/21	3,501.49	252340
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	10 00 00 1057 65 CRTHS&JAIL/DEC15-J	207146130070	01/22/21	2,678.48	252340
101-265-823.000	2020/IVES PARKING LOT/LIGH	CONSUMERS ENERGY	10 00 04 170419 IVES PARKING LOT/DE	204744291593	01/22/21	19.70	252341
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	10 00 04 170419 IVES PARKING LOT/DE	204744291593	01/22/21	15.07	252341
101-265-823.000	2020/UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 COURTHOUSE/DEC08-JA	2421385694 03	01/22/21	1,401.78	252345
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 COURTHOUSE/DEC08-JA	2421385694 03	01/22/21	350.45	252345
101-265-823.000	2020/UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/DEC08-JAN06	2417505883 03	01/22/21	1,726.34	252346
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/DEC08-JAN06	2417505883 03	01/22/21	431.59	252346
101-265-823.010	2020/ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SVCS BLDG HYDR&WATE	DEC01-JAN04	01/22/21	185.10	252339
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SVCS BLDG HYDR&WATE	DEC01-JAN04	01/22/21	24.65	252339
101-265-823.010	2020/SERVICES BUILDING/ELF	CONSUMERS ENERGY	10 00 00 1044 53 ANNEX BLDG/DEC15-J	207146130061	01/22/21	1,107.66	252342
101-265-823.010	ANNEX UTILITIES	CONSUMERS ENERGY	10 00 00 1044 53 ANNEX BLDG/DEC15-J	207146130061	01/22/21	847.03	252342
101-265-823.010	2020/ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/DEC08-JA	2430881096 03	01/22/21	935.51	252344
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/DEC08-JA	2430881096 03	01/22/21	233.88	252344
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTROL	C31611 SRVCS BLDG/PEST CONTROL/JANU.	14167	01/22/21	55.00	252343
101-265-852.000	2020/EQUIPMENT MAINTENANCE	STATE OF MICHIGAN	COUNTY BLDG/BOILER INSPECTION	BLR449641	01/21/21	130.00	252289
101-265-852.000	2020/EQUIPMENT MAINTENANCE	W.W.WILLIAMS COMPANY,	947212 MAINT/GENERATOR MAINTENANCE	5818554-00	01/21/21	850.00	252331
101-265-871.000	ELEVATOR/FIRE SYSTEM INSP	ELEVATOR SERVICE LLC	OG-700 COURTHOUSE/PREV MAINT/JAN-MA	79432	01/21/21	125.00	252247
						<u>19,393.09</u>	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						19,393.09	
Dept 267 PROSECUTING ATTORNEY							
101-267-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	51.94	252337
						<u>51.94</u>	
Total For Dept 267 PROSECUTING ATTORNEY						51.94	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	18.62	252337
						<u>18.62</u>	
Total For Dept 268 REGISTER OF DEEDS OFFICE						18.62	
Dept 275 DRAIN COMMISSIONER							
101-275-808.000	MEMBERSHIP/DUES	MACDC	DRAIN COMM/2021 MEMBERSHIP	5238	01/21/21	250.00	252279
101-275-808.000	MEMBERSHIP/DUES	MISS DIG SYSTEM, INC	DRAIN COMM/2021 MEMBERSHIP	20210619	01/21/21	1,909.27	252294
101-275-821.000	POSTAGE	FIRST NATIONAL BANK	2914 4029 K MILLER/USPS-200 STAMPS	4029/JAN21	01/15/21	110.00	252176
101-275-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	12.87	252337
101-275-828.000	PRINTING/PUBLICATIONS	BIG RAPIDS PIONEER	1529361 DRAIN COMM/1 YEAR SUBSCRIPT	1529361	01/21/21	286.00	252307
						<u>2,568.14</u>	
Total For Dept 275 DRAIN COMMISSIONER						2,568.14	
Dept 301 SHERIFF'S DEPARTMENT							

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-732.000	2020/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR TWLS,TP,MOP HNDL,	2159793-0	01/21/21	435.05	252265
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN04-JAN18	3261	01/27/21	169.98	252381
101-301-813.000	2020/PROF.&CONTRACT SVCS/	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEE	100033809	01/21/21	5,067.00	252239
101-301-813.000	2020/PROF.&CONTRACT SVCS/	MEDICAL DIAGNOSTIC SER	SHERIFF/INMATE XRAYS	MECJ123120MI	01/21/21	160.00	252325
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF-JAIL/INMATE HEALTH SRVCS/JA	102177	01/22/21	18,236.27	252334
101-301-817.000	2020/MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1635 MEALS DEC20-DEC26+11SNKS	103646	01/15/21	3,658.37	252169
101-301-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	247.69	252337
101-301-848.000	PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	21055 SHERIFF/PEST CONTROL/JANUARY	PC0333277	01/15/21	45.00	252170
101-301-848.000	2020/PLANT MAINTENANCE	CENTRAL HVAC SUPPLY	1098 JAIL/AIR FILTERS	19832	01/21/21	27.42	252236
101-301-854.000	2020/VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/CAR WASHES/DECEMBER	DEC/2020	01/21/21	35.00	252242
101-301-854.000	2020/VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/9 CAR WASHES	NOV-DEC/2020	01/21/21	36.00	252272
Total For Dept 301 SHERIFF'S DEPARTMENT						28,117.80	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	2020/POLICE SUPPLIES	DARCY MANN	REIMBURSE FOR GYM MEMBERSHIP	JAN-DEC/2020	01/21/21	164.01	252281
101-302-730.000	2020/POLICE SUPPLIES	ON DUTY GEAR LLC	SHERIFF/DUDDLES BODY ARMOR	23687	01/21/21	750.00	252302
101-302-730.000	2020/POLICE SUPPLIES	SCOTT RUGGLES	REIMBURSE BOOTS,BINOCULARS,AMMO	DEC17-DEC29	01/21/21	798.94	252313
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN04-JAN18	3261	01/27/21	1,614.72	252381
101-302-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	247.69	252337
101-302-861.000	2020/LAUNDRY	PETE'S CLEANERS	SHERIFF/DRY CLEANING/DECEMBER	1655	01/21/21	438.95	252304
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						4,014.31	
Dept 426 CIVIL DEFENSE							
101-426-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	10.59	252337
Total For Dept 426 CIVIL DEFENSE						10.59	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	2020/PROF.&CONTRACT SVCS/	ASHLEIGH BUTLER	ME INVESTIGATION/ROSE,NOLAN	DEC/2020	01/21/21	230.00	252233
101-648-813.000	2020/MILEAGE/PROF.&CONTRACT	ASHLEIGH BUTLER	ME INVESTIGATION/ROSE,NOLAN	DEC/2020	01/21/21	77.05	252233
101-648-813.000	2020/PROF.&CONTRACT SVCS/	JEFF HULL	ME INVESTIGATIONS/CRUM,WILCOX,TICE	DEC/2020	01/21/21	345.00	252263
101-648-813.000	2020/MILEAGE/PROF.&CONTRACT	JEFF HULL	ME INVESTIGATIONS/CRUM,WILCOX,TICE	DEC/2020	01/21/21	100.05	252263
101-648-813.000	2020/PROF.&CONTRACT SVCS/	SALLY MOMANY	ME INVESTIGATION/DEUR	DEC/2020	01/21/21	130.00	252296
101-648-813.000	2020/MILEAGE/PROF.&CONTRACT	SALLY MOMANY	ME INVESTIGATION/DEUR	DEC/2020	01/21/21	16.68	252296
101-648-813.000	2020/PROF.&CONTRACT SVCS/	JENNYFER WALKER	ME INVESTIGATION/WELLER	DEC/2020	01/21/21	110.00	252328
101-648-813.000	2020/MILEAGE/PROF.&CONTRACT	JENNYFER WALKER	ME INVESTIGATION/WELLER	DEC/2020	01/21/21	28.75	252328
101-648-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	22.89	252337
Total For Dept 648 MEDICAL EXAMINER						1,060.42	
Dept 682 VETERANS AFFAIRS							
101-682-941.000	2020/BUILDING RENT	MICHIGAN WORKS WEST CE	VET AFFAIRS/OFFICE SPACE RENTAL	OCT-DEC/2020	01/21/21	1,380.00	252297
101-682-941.000	BUILDING RENT	MICHIGAN WORKS WEST CE	VET AFFAIRS/OFFICE SPACE RENTAL	JAN-MAR/2021	01/21/21	1,380.00	252297
Total For Dept 682 VETERANS AFFAIRS						2,760.00	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	RANDY BLEEKER	BRD OF APPEALS/PER DIEM/JANUARY	ZBA/JAN04	01/21/21	25.00	252229
101-721-705.000	PER DIEMS	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE/JAN	ZBA/JAN04	01/21/21	25.00	252231
101-721-705.000	PER DIEMS	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE/JAN	ZBA/JAN04	01/21/21	25.00	252235
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	BRD OF APPEALS/PER DIEM&MILEAGE/JAN	ZBA/JAN04	01/21/21	25.00	252259
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/JANUARY	PC/JAN08	01/21/21	25.00	252259
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE/JANUARY	PC/JAN07	01/21/21	25.00	252269
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE/JANUARY	PC/JAN07	01/21/21	25.00	252301
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE/JANUARY	PC/JAN07	01/21/21	25.00	252310
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/JANUARY	PC/JAN07	01/21/21	25.00	252319

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Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN04-JAN18	3261	01/27/21	15.52	252381
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RON BONGARD	BRD OF APPEALS/PER DIEM&MILEAGE/JAN	ZBA/JAN04	01/21/21	25.76	252231
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE/JAN	ZBA/JAN04	01/21/21	30.24	252235
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	BRD OF APPEALS/PER DIEM&MILEAGE/JAN	ZBA/JAN04	01/21/21	3.70	252259
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/JANUARY	PC/JAN08	01/21/21	41.27	252259
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE/JANUARY	PC/JAN07	01/21/21	43.12	252269
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE/JANUARY	PC/JAN07	01/21/21	45.92	252301
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE/JANUARY	PC/JAN07	01/21/21	41.44	252310
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/JANUARY	PC/JAN07	01/21/21	19.04	252319
101-721-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	19.36	252337
101-721-828.000	2020/PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PC&ZBA PUBLIC NOT	A0101580	01/21/21	304.45	252305
101-721-828.000	PRINTING/PUBLICATIONS	PLANNING & ZONING CENT	PLANNING & ZONING NEWS-SINGLE SUBSC	MAR21-FEB22	01/21/21	185.00	252308
Total For Dept 721 PLANNING COMMISSION						999.82	
Dept 999 APPROPRIATIONS							
101-999-999.050	RECYCLE! MECOSTA COUNTY	RECYCLE! MECOSTA COUNT	2021 APPROPRIATIONS/JAN-MAR	1ST QTR/2021	01/27/21	7,500.00	252388
101-999-999.220	2020/SPAY/NEUTER VOUCHERS	ANIMAL RESCUE COALITIO	2020 SPAY/NEUTER PROGRAMS/BOC APPRV	2020	01/27/21	700.00	252361
101-999-999.220	2020/SPAY/NEUTER VOUCHERS	AUCADO RESCUE	2020 SPAY/NEUTER PROGRAM/BOC APPRVD	2020	01/27/21	700.00	252362
101-999-999.220	2020/SPAY/NEUTER VOUCHERS	RILEY MACKENZIE FUND	2020 SPAY/NEUTER PROGRAMS/BOC APPRV	2020	01/27/21	700.00	252389
101-999-999.300	ROAD COMMISSION WEIGHMAST	MECOSTA COUNTY ROAD CO	2021 APPROPRIATIONS/WEIGHTMASTER PR	2021	01/27/21	3,000.00	252381
Total For Dept 999 APPROPRIATIONS						12,600.00	
Total For Fund 101 GENERAL OPERATING FUND						85,994.47	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	2020/AMBULANCE/MEDICAL SUF	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83890512	01/21/21	285.26	252232
210-000-735.000	2020/AMBULANCE/MEDICAL SUF	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83892320	01/21/21	419.50	252232
210-000-735.000	2020/AMBULANCE/MEDICAL SUF	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83882582	01/21/21	3,281.34	252232
210-000-735.000	2020/AMBULANCE/MEDICAL SUF	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83887328	01/21/21	205.39	252232
210-000-735.000	2020/AMBULANCE/MEDICAL SUF	MERCURY MEDICAL	17373 EMS/2 FILTERS	INV40048	01/21/21	85.77	252287
210-000-808.000	MEMBERSHIP/DUES	MAAS	EMS/2021 ACTIVE MEMBERSHIP/VEHICLES	300001392	01/21/21	1,237.00	252276
210-000-811.000	2020/PHTLS CARDS/TRAINING	FIRST NATIONAL BANK	2727 5825 J EDSTROM/GOOGLE,NAEMT	5825/JAN21	01/15/21	30.00	252181
210-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	63.55	252337
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5/EMS#2/JAN07-F	989-352-6866	01/27/21	59.62	252376
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 EMS#3/JAN01-J	989-967-8144	01/27/21	54.91	252377
210-000-822.000	2020/TELEPHONE	TELEGATION, INC.	0000007518-0000 EMS #2 FAX LINES	DEC/2020	01/27/21	13.48	252391
210-000-828.000	2020/PRINTING/PUBLICATIONS	FIRST NATIONAL BANK	5153 3931 T.LADD/INDEED-PARAMEDIC A	3931/JAN21	01/15/21	100.00	252178
210-000-828.000	PRINTING/PUBLICATIONS	CRAFTSMEN PRINTING	EMS/LETTERHEAD&BUS CARDS	12067	01/21/21	397.34	252241
210-000-849.000	GROUPS MAINTENANCE	GRANGER	24753500 EMS #3/TRASH SRVC/JAN-MAR	22100578	01/27/21	73.80	252379
210-000-849.000	GROUPS MAINTENANCE	GRANGER	24753600 EMS #2/TRASH SRVC/JAN-MAR	22100579	01/27/21	66.36	252379
210-000-851.000	RADIO MAINT CONTRACTS	CHROUCH COMMUNICATIONS	5209 EMS/MAINTENANCE CONTRACT/JAN21	11450000	01/21/21	3,372.00	252237
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	33AR557101	01/27/21	20.76	252359
210-000-854.000	2020/VEHICLE MAINTENANCE	MECOSTA COUNTY E.M.S.	REIMBURSE PETTY CASH-TRUCK WASH&BIT	JUL21-DEC23	01/21/21	23.44	252285
210-000-854.000	2020/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X201 WIPER BLADES	0099235	01/21/21	32.75	252309
210-000-855.000	SOFTWARE MAINTENANCE CONTF	TARGET SOLUTIONS	EMS/ANNUAL MAINTENANCE/SUBSCRIPTION	DEC04/2020	01/21/21	4,128.50	252324
210-000-855.000	SOFTWARE MAINTENANCE CONTF	VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING&SCHEDULING/	14137	01/21/21	321.85	252326
210-000-858.000	2020/WORKSPACE/ON-LINE SEF	FIRST NATIONAL BANK	2727 5825 J EDSTROM/GOOGLE,NAEMT	5825/JAN21	01/15/21	12.00	252181
210-000-861.000	2020/LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/DE	218861	01/21/21	664.58	252330
Total For Dept 000						14,949.20	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						14,949.20	

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Fund 211 MEDICAL FIRST RESPONDERS							
Dept 000							
211-000-813.000	2020/PROF.&CONTRACT SVCS/	BIG RAPIDS TOWNSHIP	MFR RUNS NOV-DEC/JANUARY ALLOCATION	NOV-DEC/2020	01/27/21	1,899.20	252367
211-000-813.000	2020/PROF.&CONTRACT SVCS/	CITY OF BIG RAPIDS TRE	MFR RUNS NOV-DEC/JANUARY ALLOCATION	NOV-DEC/2020	01/27/21	6,001.48	252368
211-000-813.000	2020/PROF.&CONTRACT SVCS/	FORK TOWNSHIP RESCUE	MFR RUNS NOV-DEC/JANUARY ALLOCATION	NOV-DEC/2020	01/27/21	2,393.00	252375
211-000-813.000	2020/PROF.&CONTRACT SVCS/	MECOSTA TOWNSHIP	MFR RUNS NOV-DEC/JANUARY ALLOCATION	NOV-DEC/2020	01/27/21	835.65	252382
211-000-813.000	2020/PROF.&CONTRACT SVCS/	MILLBROOK-ROLLAND TWP	MFR RUNS NOV-DEC/JANUARY ALLOCATION	NOV-DEC/2020	01/27/21	75.97	252383
211-000-813.000	2020/PROF.&CONTRACT SVCS/	MORLEY AREA RESCUE DEP	MFR RUNS NOV-DEC/JANUARY ALLOCATION	NOV-DEC/2020	01/27/21	1,747.27	252384
211-000-813.000	2020/PROF.&CONTRACT SVCS/	MORTON TOWNSHIP FIRE R	MFR RUNS NOV-DEC/JANUARY ALLOCATION	NOV-DEC/2020	01/27/21	3,038.72	252385
211-000-813.000	2020/PROF.&CONTRACT SVCS/	WHEATLAND TOWNSHIP RES	MFR RUNS NOV-DEC/JANUARY ALLOCATION	NOV-DEC/2020	01/27/21	1,139.52	252392
211-000-911.000	FIRST RESPONDERS-CHARGES	BIG RAPIDS TOWNSHIP	MFR RUNS NOV-DEC/JANUARY ALLOCATION	NOV-DEC/2020	01/27/21	3,750.00	252367
211-000-911.000	FIRST RESPONDERS-CHARGES	CITY OF BIG RAPIDS TRE	MFR RUNS NOV-DEC/JANUARY ALLOCATION	NOV-DEC/2020	01/27/21	3,750.00	252368
211-000-911.000	FIRST RESPONDERS-CHARGES	FORK TOWNSHIP RESCUE	MFR RUNS NOV-DEC/JANUARY ALLOCATION	NOV-DEC/2020	01/27/21	3,750.00	252375
211-000-911.000	FIRST RESPONDERS-CHARGES	MECOSTA TOWNSHIP	MFR RUNS NOV-DEC/JANUARY ALLOCATION	NOV-DEC/2020	01/27/21	3,750.00	252382
211-000-911.000	FIRST RESPONDERS-CHARGES	MILLBROOK-ROLLAND TWP	MFR RUNS NOV-DEC/JANUARY ALLOCATION	NOV-DEC/2020	01/27/21	3,750.00	252383
211-000-911.000	FIRST RESPONDERS-CHARGES	MORLEY AREA RESCUE DEP	MFR RUNS NOV-DEC/JANUARY ALLOCATION	NOV-DEC/2020	01/27/21	3,750.00	252384
211-000-911.000	FIRST RESPONDERS-CHARGES	MORTON TOWNSHIP FIRE R	MFR RUNS NOV-DEC/JANUARY ALLOCATION	NOV-DEC/2020	01/27/21	3,750.00	252385
211-000-911.000	FIRST RESPONDERS-CHARGES	WHEATLAND TOWNSHIP RES	MFR RUNS NOV-DEC/JANUARY ALLOCATION	NOV-DEC/2020	01/27/21	3,750.00	252392
Total For Dept 000						47,130.81	
Total For Fund 211 MEDICAL FIRST RESPONDERS						47,130.81	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-728.000	2020/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59332 SOBRIETY COURT/FLDRS,LBLS,BND	2153334-0	01/21/21	106.29	252265
214-000-728.000	2020/OFFICE SUPPLIES	MYRON, CORP.	19405200/CALENDARS	117509927	01/21/21	210.67	252298
214-000-810.000	2020/TRAVEL/MILEAGE EXPENS	LESLIE FORGAR	REIMBURSE 2073 MILES-FIELD SOBRIETY	DEC05-DEC31	01/21/21	1,191.98	252251
214-000-810.000	TRAVEL/MILEAGE EXPENSE	LESLIE FORGAR	REIMBURSE 363 MILES-FIELD SOBRIETY	JAN01-JAN05	01/21/21	203.28	252251
Total For Dept 000						1,712.22	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,712.22	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-808.000	MEMBERSHIP/DUES	FRIEND OF THE COURT AS	FOC/2021 MEMBERSHIP-OOSTDYK	2021 DUES	01/21/21	375.00	252250
215-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	40.12	252337
215-000-828.000	PRINTING/PUBLICATIONS	BIG RAPIDS PIONEER	1529379 FRIEND OF COURT/1 YEAR SUBS	1529379	01/21/21	286.00	252306
Total For Dept 000						701.12	
Total For Fund 215 FRIEND OF THE COURT FUND						701.12	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/PAPER,LBLS	2165321-0	01/21/21	147.86	252265
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/PAPER	2165805-0	01/21/21	97.47	252265
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/RETURNED PAPER	C2165321-0	01/21/21	(86.37)	252265
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN04-JAN18	3261	01/27/21	102.45	252381
249-000-813.000	2020/PROF.&CONTRACT SVCS/	GERALD ANTOR	BLDG&ZON/18 CONTRACTED PLUM&MECH IN	DEC29-DEC31	01/21/21	905.70	252223
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/30 CONTRACTED PLUM&MECH IN	JAN05-JAN12	01/21/21	1,597.90	252223
249-000-813.000	2020/PROF.&CONTRACT SVCS/	MICHAEL CALIFF	BLDG&ZON/14 CONTRACTED ELECT INSPEC'	DEC29-DEC31	01/21/21	562.80	252234
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/21 CONTRACTED ELECT INSPEC'	JAN05-JAN12	01/21/21	1,070.40	252234
249-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	19.36	252337
249-000-853.000	BUILDING/EQUIPMENT REPAIR	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	33AR557101	01/27/21	3.62	252359
249-000-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	BLDG&ZON/2015 SILVERADO-TIRES,BRAKE	38332	01/21/21	990.23	252293
Total For Dept 000						5,411.42	

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Fund 249 BUILDING DEPARTMENT							
Total For Fund 249 BUILDING DEPARTMENT						5,411.42	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	F MILLER/RSLVD DC LVL,2HRS PREP,2HR	49THCC/20-52813	01/21/21	483.75	252244
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K GONZALES/RSLVD,RVW,INTL INTRVW	49THCC/20-9931	01/21/21	453.50	252244
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R WRIGHT/RSLVD,1HR LGL ASST,INTL IN	49THCC/20-52541	01/21/21	434.75	252244
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J PETERSON/RSLVD,2HRS LGL ASST,RVW,	49THCC/20-10001	01/21/21	522.50	252244
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R REDINGER/RSLVD DC LVL,MLTPL CNTS,	49THCC/20-52947	01/21/21	384.50	252244
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J WALLACE/RSLVD DC LVL,RVW,INTL INT	49THCC/20-52591	01/21/21	315.00	252244
260-000-817.010	2020/CIRCUIT COURT APPOIN	DENNIS L. DUVALL	D FLETCHER/RSLVD DC LVL,RVW,INTL IN	49THCC/20-52875	01/21/21	323.50	252244
260-000-817.010	2020/CIRCUIT COURT APPOIN	DENNIS L. DUVALL	K GREEN/RSLVD DC LVL,MLTPL CNTS,INT	49THCC/20-52356	01/21/21	378.50	252244
260-000-817.010	2020/CIRCUIT COURT APPOIN	DENNIS L. DUVALL	E CUNEGIN/RSLVD DC LVL,MLTPL CNTS, I	49THCC/20-52196	01/21/21	382.25	252244
260-000-817.010	2020/CIRCUIT COURT APPOIN	DENNIS L. DUVALL	L MUNRO/PROBATION VIOLATION	49THCC/17-9199	01/21/21	280.00	252244
260-000-817.010	2020/CIRCUIT COURT APPOIN	DENNIS L. DUVALL	A GROH/4 HOURS PPO,INTL INTRVW	49THCC/20-25598	01/21/21	337.50	252244
260-000-817.010	2020/CIRCUIT COURT APPOIN	DENNIS L. DUVALL	T HENDRIX/RSLVD,INTL INTRVW	49THCC/20-10008	01/21/21	397.75	252244
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	K HYLTON/RSLVD,RVW,MLTPL CNTS,INTL	49THCC/20-9985	01/21/21	610.00	252257
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	Z SCHMITT/2HRS DELAY	49THCC/19-9757	01/21/21	140.00	252257
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J RANEY/RSLVD,RVW,MLTPL CNTS,INTL I	49THCC/20-52301	01/21/21	610.00	252257
260-000-817.010	2020/CIRCUIT COURT APPOIN	DIANNE LONGORIA	B PANEK/9.1 HRS HABIT OFFENDER,INTL	49THCC/19-51799	01/21/21	781.40	252274
260-000-817.010	2020/CIRCUIT COURT APPOIN	DIANNE LONGORIA	B PANEK/3.75 HRS,HAB OFFENDER,INTL	49THCC/19-51587	01/21/21	350.00	252274
260-000-817.010	2020/CIRCUIT COURT APPOIN	DIANNE LONGORIA	B HUBBARD/2.2 HRS HAB OFFENDER,INTL	49THCC/20-52061	01/21/21	226.00	252274
260-000-817.010	2020/CIRCUIT COURT APPOIN	MCCURDY, WOTILA & PORT	T ALLEN/1.7 HRS CASE DISMISSED	49THCC/20-25595	01/21/21	119.00	252284
260-000-817.010	2020/CIRCUIT COURT APPOIN	MCCURDY, WOTILA & PORT	T ALLEN/2.5 HRS PPO	49THCC/20-25597	01/21/21	183.75	252284
260-000-817.010	CIRCUIT COURT APPOINTED A	MCCURDY, WOTILA & PORT	J HUBBARD/PROBATION VIOLATION	49THCC/19-9749	01/21/21	154.00	252284
260-000-817.010	CIRCUIT COURT APPOINTED A	MCCURDY, WOTILA & PORT	J HUBBARD/RSLVD CLIENT ABSCONDED	49THCC/20-9916	01/21/21	348.70	252284
260-000-817.020	2020/DISTRICT COURT APPOIN	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	DEC21-DEC31	01/21/21	2,200.00	252244
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77TH DC-PUBLIC DEFENDER/JANUARY	JAN/2021	01/27/21	6,245.97	252374
Total For Dept 000						16,662.32	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						16,662.32	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/CALENDAR	2163918-0	01/15/21	13.09	252173
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/DISINF SPRAY, DISPENSE:	2164008-0	01/15/21	96.96	252173
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TRSH LNRS,TP,PPR TWLS	2165166-0	01/15/21	718.27	252173
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TONER,IMAGING DRUM,LB:	2165433-0	01/15/21	436.94	252173
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TP,PPR TWLS,CUPS	2161603-0	01/15/21	550.50	252173
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/FLOOR POLISHING PAD	2167694-0	01/22/21	21.67	252348
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TP,PPR TWLS,TRSH LNRS	2168456-0	01/22/21	413.42	252348
264-000-740.000	BUILDING MAINT.SUPPLIES	SHERWIN - WILLIAMS	6707-5817-6 SHERIFF/PAINT&BRUSHES	0447-4	01/22/21	104.34	252358
264-000-740.000	BUILDING MAINT.SUPPLIES	SHERWIN - WILLIAMS	6707-5817-6 SHERIFF/PRIMER REPAIR P:	0493-8	01/22/21	50.72	252358
Total For Dept 000						2,405.91	
Total For Fund 264 JAIL MAINTENANCE FUND						2,405.91	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-773.000	2020/FRIDGE,FAN/SUPPLIES/M	FIRST NATIONAL BANK	5153 4715 A GRAY/LOWES,B2,WALMART,D	4715/JAN21	01/15/21	298.79	252180
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 4715 A GRAY/LOWES,B2,WALMART,D	4715/JAN21	01/15/21	86.48	252180
267-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/DEC21-JAN20	0016730010621	01/22/21	30.40	252337
267-000-856.000	2020/EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRECT/TETHER MONITORIN	217356	01/22/21	5,675.72	252335
Total For Dept 000						6,091.39	

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Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						6,091.39	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-814.010	2020/DIRECT VICTIM NEEDS	FIRST NATIONAL BANK	3566 1717 B THIEDE/WALMART-GIFT CAR	1717/JAN21	01/15/21	500.00	252185
Total For Dept 000						500.00	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						500.00	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	2020/BOOKS/PRINTED MATERIAL		106655 LAW LIBRARY/CIVIL JURY INSTR	770646	01/21/21	138.50	252264
269-000-830.000	2020/BOOKS/PRINTED MATERIAL		106655 LAW LIBRARY/CRIMINAL JURY IN	771005	01/21/21	138.50	252264
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/PLAN CHRGS/J	843685013	01/21/21	73.87	252329
Total For Dept 000						350.87	
Total For Fund 269 LAW LIBRARY FUND						350.87	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-742.000	2020/GAS/FUEL	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	JUL15-DEC16	01/21/21	10.00	252283
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN04-JAN18	3261	01/27/21	81.38	252381
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	207358592	01/15/21	215.00	252171
273-000-773.000	EARLY PAY DISC/SUPPLIES/ME	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	207358592	01/15/21	(2.15)	252171
273-000-808.000	MEMBERSHIP/DUES	HOSPITAL PURCHASING SE	2462 COA/ANNUAL DUES	LLC19875	01/21/21	1,176.13	252262
273-000-810.030	2020/MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 175 VOLUNTEER MILES	DEC/2020	01/21/21	100.63	252227
273-000-810.030	2020/MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 222 VOLUNTEER MILES	DEC/2020	01/21/21	127.65	252230
273-000-810.030	2020/MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 20 VOLUNTEER MILES	DEC/2020	01/21/21	11.50	252240
273-000-810.030	2020/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 341 VOLUNTEER MILES	DEC/2020	01/21/21	196.08	252253
273-000-810.030	2020/MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 159 VOLUNTEER MILES	DEC/2020	01/21/21	91.43	252261
273-000-810.030	2020/MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 42 VOLUNTEER MILES	DEC/2020	01/21/21	24.15	252295
273-000-810.030	2020/MILEAGE VOLUNTEER	JOHN SWITCHULIS	REIMBURSE 117 VOLUNTEER MILES	DEC/2020	01/21/21	67.28	252323
273-000-810.030	2020/MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 24 VOLUNTEER MILES	DEC/2020	01/21/21	13.80	252327
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	207358592	01/15/21	1,504.31	252171
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	207358592	01/15/21	(15.04)	252171
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	207493919	01/27/21	899.94	252378
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	207493919	01/27/21	(9.00)	252378
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/REBATE	826646	01/27/21	(389.22)	252378
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/REBATE	824862	01/27/21	(31.58)	252378
273-000-853.000	2020/FAUCET HANDLES/EQUIP	FIRST NATIONAL BANK	9128 6318 C MALLORY/WALMART,USPS,HD	5637/JAN21	01/15/21	30.38	252187
273-000-853.000	2020/EQUIPMENT REPAIR	GATEWAY REFRIGERATION,	COMM ON AGING/COOLER CO2/NITROGEN C	15171	01/21/21	163.10	252254
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COMM ON AGING/VAN#11 BATTERY	084994	01/21/21	109.99	252255
273-000-854.000	2020/CAR WASH/VEHICLE MAINT	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	JUL15-DEC16	01/21/21	7.00	252283
273-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COMM ON AGING/CAREEVANTAGE MAINT/JA	15840	01/21/21	89.00	252315
273-000-980.000	EQUIPMENT/FURNITURE	REMUS LUMBER COMPANY,	12954 COMM ON AGING/VENT FOR WALK-IN	2399973	01/21/21	101.28	252312
273-000-980.000	2020/EQUIPMENT/FURNITURE	REMUS LUMBER COMPANY,	12954 COMM ON AGING/WALK-IN FREEZER	2399860	01/21/21	135.98	252312
Total For Dept 000						4,709.02	
Total For Fund 273 COMMISSION ON AGING MEALS						4,709.02	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COMM ON AGING/PAPER	8060567717	01/21/21	56.28	252318
274-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	207358592	01/15/21	64.40	252171
274-000-740.000	EARLY PAY DISC/BUILDING MA	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	207358592	01/15/21	(0.65)	252171

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN04-JAN18	3261	01/27/21	217.54	252381
274-000-773.000	2020/CHAIR/SUPPLIES/MINOR	FIRST NATIONAL BANK	9128 6318 C MALLORY/WALMART, USPS, HD	5637/JAN21	01/15/21	157.56	252187
274-000-773.000	2020/CLOROX WIPES/SUPPLIES	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	JUL15-DEC16	01/21/21	48.57	252283
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS LUMBER COMPANY,	12954 COMM ON AGING/WALK-IN FREEZER	2399860	01/21/21	25.99	252312
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1019751 COMM ON AGING/NITRILE G	8060914765	01/21/21	25.36	252318
274-000-773.000	2020/SUPPLIES/MINOR EQUIPM	STAPLES	DET 1019751 COMM ON AGING/FACEMASKS	8060720257	01/21/21	71.34	252318
274-000-810.000	2020/TRAVEL/MILEAGE EXPENS	ROSEMARY COOK	REIMBURSE 117 STAFF MILES	DEC/2020	01/21/21	67.28	252238
274-000-810.000	2020/TRAVEL/MILEAGE EXPENS	KELLIE JOHANSEN	REIMBURSE 1077 STAFF MILES	DEC/2020	01/21/21	619.28	252267
274-000-810.000	2020/TRAVEL/MILEAGE EXPENS	DOLLY KNOERTZER	REIMBURSE 1143 STAFF MILES	DEC/2020	01/21/21	657.23	252268
274-000-810.000	2020/TRAVEL/MILEAGE EXPENS	CYNTHIA MALLORY	REIMBURSE 231 MILES-COURTHOUSE, POST	NOV02-DEC18	01/21/21	132.83	252280
274-000-810.000	2020/TRAVEL/MILEAGE EXPENS	LORA SHERMAN	REIMBURSE 1131.7 STAFF MILES	DEC/2020	01/21/21	650.73	252316
274-000-810.000	2020/TRAVEL/MILEAGE EXPENS	LINDA STEWART	REIMBURSE 713 STAFF MILES	DEC/2020	01/21/21	409.98	252321
274-000-810.030	2020/MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 273 ESCORT MILES	DEC/2020	01/21/21	156.98	252221
274-000-810.030	2020/MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 1748 ESCORT MILES	DEC/2020	01/21/21	1,005.11	252226
274-000-810.030	2020/MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1203 ESCORT MILES	DEC/2020	01/21/21	691.73	252228
274-000-810.030	2020/MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 870 ESCORT MILES	DEC/2020	01/21/21	500.25	252243
274-000-810.030	2020/MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 133 ESCORT MILES	DEC/2020	01/21/21	76.48	252252
274-000-810.030	2020/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 181 ESCORT MILES	DEC/2020	01/21/21	104.08	252253
274-000-810.030	2020/MILEAGE VOLUNTEER	GARY LAROSE	REIMBURSE 685 ESCORT MILES	DEC/2020	01/21/21	393.88	252271
274-000-810.030	2020/MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 1784 ESCORT MILES	DEC/2020	01/21/21	1,025.80	252273
274-000-810.030	2020/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1123 ESCORT MILES	DEC/2020	01/21/21	645.73	252314
274-000-810.030	2020/MILEAGE VOLUNTEER	LENA YARRINGTON	REIMBURSE 303 ESCORT MILES	DEC/2020	01/21/21	174.23	252333
274-000-813.000	2020/PROF.&CONTRACT SVCS/N	FOUR SEASONS EXTERMINA	28450 COMM ON AGING/PEST CONTROL/DE	PC0333033	01/15/21	32.00	252170
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GRANGER	24802000 COMM ON AGING/TRASH SRVC/J.	22100780	01/15/21	106.09	252172
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STATE-WIDE SECURITY SY	COMM ON AGING/ALARM MONITORING/JAN-	3853	01/21/21	366.00	252317
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PRO TURF OUTDOOR SERVI	COMM ON AGING/SNOWPLOW X1, SALT X3	15628	01/27/21	320.00	252387
274-000-821.000	2020/WATER SAMPLES/POSTAGE	FIRST NATIONAL BANK	9128 6318 C MALLORY/WALMART, USPS, HD	5637/JAN21	01/15/21	31.95	252187
274-000-821.000	2020/VOLUNTEER MAILING/POS	MECOSTA CO.COMMISSION	REPLENISH PETTY CASH	JUL15-DEC16	01/21/21	77.00	252283
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	MECSENIOR/736.8 GAL PROPANE	M8392	01/27/21	1,030.79	252390
274-000-853.000	EQUIPMENT REPAIR	BADER & SONS CO	801928 COMM ON AGING/HITCH FOR LAWN	1027587	01/21/21	71.00	252225
274-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COMM ON AGING/CAREEVANTAGE MAINT/JA	15840	01/21/21	178.00	252315
274-000-858.000	ON-LINE SERVICES	CASAIR, INC	COMM ON AGING/BUSINESS INTERNET/JAN	634243	01/27/21	99.95	252369
Total For Dept 000						10,290.77	
Total For Fund 274 COMMISSION ON AGING FUND						10,290.77	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-728.000	2020/TONER,PENS,BNDR CLP/C	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/JAN21	01/15/21	211.94	252174
292-000-845.000	2020/PRIV. AGEN. INSTIT. F	COUNTY OF MACOMB	K EVANS/7 DAYS NOV06-NOV12	AR200999	01/21/21	1,281.00	252277
292-000-845.000	2020/PRIV. AGEN. INSTIT. F	OTTOWA COUNTY	1091961/H FEYERABEND DETENTION/DECE	101045	01/21/21	5,425.00	252303
Total For Dept 000						6,917.94	
Total For Fund 292 CHILD CARE FUND						6,917.94	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-728.000	2020/BANKERS BOXES/OFFICE	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,ZOOM	9291/JAN21	01/15/21	68.62	252184
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN04-JAN18	3261	01/27/21	73.61	252381
508-000-773.000	2020/FILTERS/SUPPLIES/MIN	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,ZOOM	9291/JAN21	01/15/21	39.98	252184
508-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	00690 PARK COMM/IT SUPPORT/JAN-MAR	12685	01/20/21	1,000.00	252191
508-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARK COMM/JAN10	0019851011021	01/20/21	149.97	252190
508-000-855.010	ZOOM/SOFTWARE PROGRAMS ANI	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,ZOOM	9291/JAN21	01/15/21	129.16	252184

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Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARK COMM/JAN10	0019851011021	01/20/21	199.99	252190
508-000-882.000	2020/MARKETING	THE PIONEER GROUP	A0100819 PARK COMM/MASTERPLAN PUBLI	A0100819	01/20/21	25.80	252208
508-000-882.000	MARKETING	ROCKFORD ADVERTISING	PARK COMM/AD IN 2021 MI TRAILS MAG	6173	01/20/21	736.25	252218
Total For Dept 000						2,423.38	
Dept 002 BROWER PARK							
508-002-853.000	EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	800796 PARKS/OIL	1030130	01/20/21	11.01	252204
508-002-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/MAINT SUPPLY STOCK FOR MOWERS	20913	01/20/21	155.25	252211
508-002-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO003 PARK COMM/PRODESK MINI	I0000563601	01/20/21	1,473.40	252209
508-002-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO003 PARK COMM/HP QUICK RELEASE	I0000563675	01/20/21	62.40	252209
508-002-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO003 PARK COMM/MONITORS, DOCKING	I0000563600	01/20/21	574.00	252209
Total For Dept 002 BROWER PARK						2,276.06	
Dept 013 SCHOOL SECTION							
508-013-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100026011013 PARKS/SS SRVC BLDG/DEC	207146118578	01/20/21	80.50	252192
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011013 PARKS/SS SRVC BLDG/DEC	207146118578	01/20/21	14.40	252192
508-013-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100026011369 PARKS/WGNWHL/DEC04-JAN	207146118579	01/20/21	54.48	252193
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011369 PARKS/WGNWHL/DEC04-JAN	207146118579	01/20/21	9.75	252193
508-013-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	103000124810 PARKS/N SHELTER/DEC04-	206523856484	01/20/21	54.48	252194
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	103000124810 PARKS/N SHELTER/DEC04-	206523856484	01/20/21	9.75	252194
508-013-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100026011682 PARKS/HRDWDS/DEC04-JAN	207146118580	01/20/21	197.64	252195
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011682 PARKS/HRDWDS/DEC04-JAN	207146118580	01/20/21	35.30	252195
508-013-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100026011914 PARKS/SS MAINT/DEC04-J.	207146118581	01/20/21	25.21	252196
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011914 PARKS/SS MAINT/DEC04-J.	207146118581	01/20/21	4.50	252196
508-013-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100025279199 PARK COMM/SS MNGR/DECO	201807544245	01/20/21	61.89	252197
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100025279199 PARK COMM/SS MNGR/DECO	201807544245	01/20/21	11.05	252197
508-013-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100025794320 PARK COMM/YTH CMP/DECO	202786438236	01/20/21	535.12	252198
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100025794320 PARK COMM/YTH CMP/DECO	202786438236	01/20/21	95.55	252198
508-013-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100082238690 PARK COMM/DUMP STATION	202875431617	01/20/21	25.05	252199
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100082238690 PARK COMM/DUMP STATION	202875431617	01/20/21	4.50	252199
508-013-853.000	EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	800796 PARKS/OIL	1030130	01/20/21	11.01	252204
508-013-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/MAINT SUPPLY STOCK FOR MOWERS	20913	01/20/21	155.25	252211
508-013-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 530 0061614 PARK COMM/JAN06	0061614010621	01/20/21	539.00	252190
Total For Dept 013 SCHOOL SECTION						1,924.43	
Dept 022 PARIS PARK							
508-022-849.000	2020/DANGER SIGNS/GROUNDS	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,ZOOM	9291/JAN21	01/15/21	27.16	252184
508-022-853.000	EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	800796 PARKS/OIL	1030130	01/20/21	11.01	252204
508-022-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/MAINT SUPPLY STOCK FOR MOWERS	20913	01/20/21	155.25	252211
Total For Dept 022 PARIS PARK						193.42	
Dept 030 MERRILL							
508-030-853.000	EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	800796 PARKS/OIL	1030130	01/20/21	11.01	252204
508-030-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/MAINT SUPPLY STOCK FOR MOWERS	20913	01/20/21	155.25	252211
508-030-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO003 PARK COMM/PRODESK MINI	I0000563601	01/20/21	736.70	252209
508-030-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO003 PARK COMM/HP QUICK RELEASE	I0000563675	01/20/21	31.20	252209
508-030-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO003 PARK COMM/MONITORS, DOCKING	I0000563600	01/20/21	574.00	252209
Total For Dept 030 MERRILL						1,508.16	
Dept 050 SHOP							
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN04-JAN18	3261	01/27/21	80.74	252381
508-050-773.000	SUPPLIES/MINOR EQUIPMENT	CADILLAC CULVERT, INC	PARKS/FIRE PIT LIFT TACKLE X2	17433	01/20/21	385.00	252189
508-050-854.000	VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/2008 FORD TRUCK OIL CHANGE	30588	01/20/21	106.98	252207

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 050 SHOP							
			Total For Dept 050 SHOP			572.72	
			Total For Fund 508 PARK/RECREATION FUND			8,898.17	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-852.000	EQUIPMENT MAINTENANCE CON	APPLIED IMAGING	MC08-013 TREASURER/RICOH MAINT/OCTO	1670217	01/20/21	105.82	252188
			Total For Dept 000			105.82	
			Total For Fund 516 DELIQUENT TAX REVOLVING			105.82	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4657 S.KIANDER/STAPLES-FLDRS,P	4657/JAN21	01/15/21	23.61	252179
			Total For Dept 000			23.61	
			Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E:			23.61	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	48778708/REPLENISH POSTAGE ON METER	JAN20/2021	01/22/21	1,000.00	252353
			Total For Dept 000			1,000.00	
			Total For Fund 653 MAILING DEPARTMENT FUND			1,000.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001/MEDICAL/FEBRUARY	210080004446	01/27/21	163,223.09	252365
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002/MEDICAL/FEBRUARY	210080023747	01/27/21	358.25	252366
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/FEBRUARY	007016540/0000	01/27/21	1,983.31	252363
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/FEBRUARY	007016540/0003	01/27/21	67.97	252364
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370001/DENTAL/FEBRUARY	RIS0003283479	01/27/21	10,846.12	252371
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370002/DENTAL/FEBRUARY	RIS0003283480	01/27/21	280.73	252371
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T/LIFE INSURANCE COVERAGE/FE	001165167548	01/27/21	374.90	252386
			Total For Dept 000			177,134.37	
			Total For Fund 677 HEALTH BENEFITS INSURANCE FUND			177,134.37	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	2020/DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/DEC20	01/22/21	2,013.21	252339
701-000-221.000	2020/DUE TO CITIES	FERRIS STATE UNIVERSIT	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/DEC20	01/22/21	100.00	252347
701-000-227.000	2020/DUE TO VILLAGES	VILLAGE OF BARRYTON	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/DEC20	01/22/21	47.85	252336
701-000-227.000	2020/DUE TO VILLAGES	VILLAGE OF MORLEY	DISTRICT COURT/ORDINANCE FINES/DECE	77THDC/DEC20	01/22/21	54.45	252352
701-000-228.010	2020/DUE TO ST/STATE EDUC.	STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/DEC15-DE	DEC/2020	01/20/21	59,220.15	252205
701-000-228.010	DUE TO ST/STATE EDUC.	TAX STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/JAN01-JA	JAN/2021	01/22/21	60,727.48	252350
701-000-228.200	2020/DUE STATE/CONSERVATIC	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC20	01/22/21	1,320.00	252349
701-000-228.300	2020/DUE STATE/DRIVER LICF	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC20	01/22/21	118.20	252349
701-000-228.370	2020/DUE STATE/CRIME VICTI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC20	01/22/21	2,526.75	252349
701-000-228.420	2020/DUE STATE/STATE COURT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC20	01/22/21	260.00	252349
701-000-228.440	2020/DUE STATE/REAL EST TF	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX/DEC15-JAN1	DEC20-JAN21	01/22/21	93,476.25	252351
701-000-228.440	DUE STATE/REAL EST TRANSF	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX/DEC15-JAN1	DEC20-JAN21	01/22/21	50,632.50	252351
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/JAN01-JA	JAN/2021	01/22/21	432.00	252350
701-000-228.510	2020/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	DEC/2020	01/20/21	4,477.00	252206
701-000-228.520	2020/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	DEC/2020	01/20/21	1,149.00	252206

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.530	2020/DUE TO STATE/TITLE CF STATE OF MICHIGAN		REDEMPTION FEES	DEC/2020	01/20/21	1,483.00	252206
701-000-228.560	2020/DUE TO STATE-ELECTRON STATE OF MICHIGAN		DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC20	01/22/21	995.00	252349
701-000-228.570	2020/JUROR COMP. REIMBURSE STATE OF MICHIGAN		DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC20	01/22/21	90.00	252349
701-000-228.580	2020/DUE TO STATE/CIVIL F STATE OF MICHIGAN		DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC20	01/22/21	3,605.00	252349
701-000-228.590	2020/DUE TO STATE/JUSTICE STATE OF MICHIGAN		DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC20	01/22/21	5,949.05	252349
701-000-228.710	2020/DUE TO LARA - INDIGEN STATE OF MICHIGAN		DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC20	01/22/21	987.16	252349
701-000-265.000	2020/BONDS PAYABLE-APPEAR 77TH DISTRICT COURT		BOND REMAND/WILLIAMS, STEVEN	CASE#20-9917	01/20/21	2,000.00	252200
701-000-265.000	2020/BONDS PAYABLE-APPEAR 77TH DISTRICT COURT		BOND REMAND/SEYMOUR, BRYTANY	CASE#20-10016	01/20/21	1,000.00	252201
701-000-265.000	2020/BONDS PAYABLE-APPEAR 77TH DISTRICT COURT		BOND REMAND/LEMKEN, LOUIS	CASE#20-9957	01/20/21	1,000.00	252202
701-000-271.000	2020/RESTITUTIONS PAYABLE STACI WOLTERS		RESTITUTION FROM JEREMIAH SIMMONS	CASE#08-6417	01/20/21	15.35	252212
701-000-271.000	2020/RESTITUTIONS PAYABLE BIG RAPIDS DEPT OF PUB		RESTITUTION FROM JEREMIAH SIMMONS	CASE#08-6417	01/20/21	15.00	252213
701-000-271.000	2020/RESTITUTIONS PAYABLE TCF BANK		RESTITUTION FROM DANIEL HARRIS	CASE#11-7187	01/20/21	64.05	252214
701-000-271.000	2020/RESTITUTIONS PAYABLE JOSEPH SLEBODNIK		RESTITUTION FROM JERRY BEERS II	CASE#18-9404	01/20/21	25.00	252215
701-000-271.000	2020/RESTITUTIONS PAYABLE PROFESSIONAL DENTAL AS		RESTITUTION FROM JERRY BEERS II	CASE#18-9404	01/20/21	25.00	252216
701-000-271.000	2020/RESTITUTIONS PAYABLE HARY HOUGHTALING		RESTITUTION FROM JERRY BEERS II	CASE#18-9404	01/20/21	25.00	252217
701-000-275.000	TAX OVERPAYMENTS & DUP. P NATHAN GALLOURAKIS		DEPT OF TREASURY OVERTURNED 2017,18	17 10 252 007	01/22/21	3,522.04	252354
701-000-285.010	TETHER DEPOSITS PAYABLE RACHAEL GILLESPIE		TETHER DEPOSIT RETURN	JAN19/2021	01/20/21	52.00	252210
701-000-285.010	TETHER DEPOSITS PAYABLE NICOLE YOUNG		TETHER DEPOSIT RETURN	JAN20/2021	01/22/21	100.00	252355
701-000-285.010	TETHER DEPOSITS PAYABLE ROSALIE RAMIREZ		TETHER DEPOSIT RETURN	JAN21/2021	01/22/21	100.00	252356
Total For Dept 000						297,607.49	
Total For Fund 701 TRUST & AGENCY FUND						297,607.49	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	2020/PROF.&CONTRACT SVCS/\ FAHEY, SCHULTZ, BURZYC		DRAIN COMM/TONKIN DRAIN SRVCS DEC31	56914	01/20/21	4,247.50	252203
801-000-813.000	2020/PROF.&CONTRACT SVCS/\ JENNIFER ROGERS		DRAIN COMM/TONKIN DRAIN EASEMENT PU	DO: 5-21	01/20/21	850.00	252219
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN JOSHUA SAEZ		DRAIN COMM/TONKIN DRAIN EASEMENT PU	DO: 4-21	01/20/21	200.00	252220
801-000-990.000	2020/DEBT SERVICE-PRINCIPI HIGHPOINT COMMUNITY BA		SNOW DRAIN - 2020 INTEREST DUE	21834	01/27/21	3,961.45	252380
801-000-991.000	2020/DEBT SVC INT. HIGHPOINT COMMUNITY BA		SNOW DRAIN - 2020 INTEREST DUE	21834	01/27/21	16.15	252380
Total For Dept 000						9,275.10	
Total For Fund 801 DRAIN FUND						9,275.10	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 01/15/2021 - 01/27/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			85,994.47	
			Fund 210 EMERGENCY MEDICAL SERVICES			14,949.20	
			Fund 211 MEDICAL FIRST RESPONDERS			47,130.81	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,712.22	
			Fund 215 FRIEND OF THE COURT FUND			701.12	
			Fund 249 BUILDING DEPARTMENT			5,411.42	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			16,662.32	
			Fund 264 JAIL MAINTENANCE FUND			2,405.91	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			6,091.39	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			500.00	
			Fund 269 LAW LIBRARY FUND			350.87	
			Fund 273 COMMISSION ON AGING MEALS			4,709.02	
			Fund 274 COMMISSION ON AGING FUND			10,290.77	
			Fund 292 CHILD CARE FUND			6,917.94	
			Fund 508 PARK/RECREATION FUND			8,898.17	
			Fund 516 DELIQUENT TAX REVOLVING			105.82	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			23.61	
			Fund 653 MAILING DEPARTMENT FUND			1,000.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			177,134.37	
			Fund 701 TRUST & AGENCY FUND			297,607.49	
			Fund 801 DRAIN FUND			9,275.10	
Total For All Funds:						697,872.02	

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING FEBRUARY 4, 2021

# of Invoices:	132	TOTALS:	61,380.67
# of Credit Memos:	0	TOTALS:	0.00

132 INVOICES TOTALING:			61,380.67

132 INVOICES TOTALING: \$61,380.67 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	31,776.26
210 - EMERGENCY MEDICAL SERVICES	10,610.25
214 - DISTRICT COURT CASEFLOW MANAGEMENT	2,028.00
215 - FRIEND OF THE COURT FUND	229.57
249 - BUILDING DEPARTMENT	4,180.57
260 - MICHIGAN INDIGENT DEFENSE COMMISSION	9,111.25
273 - COMMISSION ON AGING MEALS	133.76
274 - COMMISSION ON AGING FUND	471.63
292 - CHILD CARE FUND	2,839.38

--- TOTALS BY DEPT/ACTIVITY ---

000 -	29,604.41
101 - BOARD OF COMMISSIONERS	73.41
131 - 49TH CIRCUIT COURT	3,241.83
136 - 77TH DISTRICT COURT	197.65
149 - PROBATE COURT JUVENILE DIVISION	855.85
151 - CIRCUIT COURT PROBATION	15.50
215 - COUNTY CLERK	883.46
235 - MIMEO & PHOTOCOPY	254.43
253 - COUNTY TREASURER	399.00
265 - COURTHOUSE/BLDG/GROUNDS	26.36
266 - CORPORATION COUNSEL	4,313.80
268 - REGISTER OF DEEDS OFFICE	755.42
301 - SHERIFF'S DEPARTMENT	11,082.37
302 - LAW ENFORCEMENT/ROAD PATROL	8,477.18
648 - MEDICAL EXAMINER	1,200.00

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Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	OFFICE SUPPLIES	STAPLES	DET 1816447 BOARD OF COMM/ADD MACH,	8060879798	02/04/21	25.90	
101-101-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1816447 BOARD OF COMM/ADD MACH,	8060879798	02/04/21	47.51	
						73.41	
Total For Dept 101 BOARD OF COMMISSIONERS							
Dept 131 49TH CIRCUIT COURT							
101-131-804.020	2020/APPOINTED ATTORNEY/A	MICHAEL KITCHEN	R SIMMONS/51 HOURS&EXPENSES	49THCC/12-7388	02/04/21	2,775.03	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	H RAGLIN-27 PAGES & 2 COPIES	CASE#20-9888	02/04/21	63.45	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	F WINEBARGER/61 PAGES & 2 COPIES	CASE#20-25623	02/04/21	143.35	
101-131-808.000	MEMBERSHIP/DUES	MECRA	49THCC/2021 MEMBERSHIP-S PECKHAM	CER 8103	02/04/21	130.00	
101-131-808.000	MEMBERSHIP/DUES	MECRA	49THCC/2021 MEMBERSHIP-E GRUBAUGH	CER 8538	02/04/21	130.00	
						3,241.83	
Total For Dept 131 49TH CIRCUIT COURT							
Dept 136 77TH DISTRICT COURT							
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018 77THDC/SUBSCRIPTION CHAR	843690846	02/04/21	197.65	
						197.65	
Total For Dept 136 77TH DISTRICT COURT							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-773.000	2020/SUPPLIES/MINOR EQUIPM	PRECISION DATA PRODUCT	MECO001/COMPUTER MEMORY	I0000564296	02/04/21	40.85	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	O OUTMAN/CASE RESOLVED	49CCFAM/20-6668	02/04/21	200.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	BRYNE&WARE MINORS/RVW HRNG,MET W/MN:	49CCFAM/19-6570	02/04/21	225.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	CAVE&TRAYNOR MINORS/RVW HRNG,MET W/I	49CCFAM/20-6614	02/04/21	125.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A HORTON/REVIEW HEARING	49CCFAM/18-6464	02/04/21	75.00	
101-149-808.000	MEMBERSHIP/DUES	MAFCA	FAMILY COURT/2021 MEMBERSHIP-WALLAC:	2021 DUES	02/04/21	150.00	
101-149-808.000	MEMBERSHIP/DUES	NORTHERN MI.JUVENILE O	2021 MEMBERSHIP-JULIE WALLACE	2021 DUES	02/04/21	40.00	
						855.85	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI							
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBATION&PAROLE/USB DRIVE	2171979-0	02/04/21	15.50	
						15.50	
Total For Dept 151 CIRCUIT COURT PROBATION							
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	COAST TO COAST COMPUTE	333457 CLERK/TONER	A2222148	02/04/21	129.99	
101-215-728.000	OFFICE SUPPLIES	COAST TO COAST COMPUTE	333457 CLERK/TONER CARTRIDGE	A2223726	02/04/21	212.13	
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/ENV,TAPE,POST-ITS	2169727-0	02/04/21	71.84	
101-215-728.000	OFFICE SUPPLIES	RR DONNELLEY	4854-00097-0001-00001 CLERK/NON-BIR	568998506	02/04/21	157.00	
101-215-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	03102305 CLERK/SECRETARY JOB AD	AD#00873486	02/04/21	70.75	
101-215-830.000	BOOKS/PRINTED MATERIAL	FERRIS PRINTING SERVIC	CLERK/LETTERHEAD	9777	02/04/21	241.75	
						883.46	
Total For Dept 215 COUNTY CLERK							
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSNRS/PAPER	2171401-0	02/04/21	152.45	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/LGL PPR,INK CART	2167748-0	02/04/21	101.98	
						254.43	
Total For Dept 235 MIMEO & PHOTOCOPY							
Dept 253 COUNTY TREASURER							
101-253-808.000	MEMBERSHIP/DUES	M.A.C.T.	TREASURER/2021 MEMBERSHIP	1979	02/04/21	200.00	
101-253-808.000	MEMBERSHIP/DUES	UCOA	TREASURER/2021 MEMBERSHIP	2021 DUES	02/04/21	110.00	
101-253-811.000	TRAINING EXPENSES	MICHIGAN MUNICIPAL TRE	TREASURER/WELCOME TO PUBLIC TREASUR	3513	02/04/21	89.00	
						399.00	
Total For Dept 253 COUNTY TREASURER							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 COURTHOUSE/MAGNETIC HANGER	S4776072.001	02/04/21	26.63	
101-265-773.000	EARLY PAY DISC/SUPPLIES/MI	MEDLER ELECTRIC CO.	2907 COURTHOUSE/MAGNETIC HANGER	S4776072.001	02/04/21	(0.27)	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						26.36	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	2020/CORPORATION COUNSEL	COHL, STOKER & TOSKEY,	650.0000000/CURRENT SRVCS RENDERED/	52008	02/04/21	4,313.80	
Total For Dept 266 CORPORATION COUNSEL						4,313.80	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	2020/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/CALCULATOR&RIBBO	2159176-0	02/04/21	98.52	
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/LGL PPR,INK CART	2167748-0	02/04/21	271.90	
101-268-808.000	MEMBERSHIP/DUES	MICHIGAN ASSOC OF REGI	REG OF DEEDS/2021 MEMBERSHIP	2021 DUES	02/04/21	275.00	
101-268-808.000	MEMBERSHIP/DUES	UCOA	REG OF DEEDS/2021 MEMBERSHIP-HAHN	2021 DUES	02/04/21	110.00	
Total For Dept 268 REGISTER OF DEEDS OFFICE						755.42	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER,PENS,PPR,COR TA	2162022-0	02/04/21	88.34	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/CALENDAR	2162743-0	02/04/21	5.99	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER	2165567-0	02/04/21	63.00	
101-301-732.000	JAIL SUPPLIES	J & B MEDICAL SUPPLY,	121405 SHERIFF/NITRILE GLOVES	7008139	02/04/21	717.80	
101-301-750.000	UNIFORMS & SHOES	DEVIN DERMYER	REIMBURSE FOR AMMO,BADGE&BADGE WALL	JAN13/2021	02/04/21	196.13	
101-301-750.000	2020/UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/UNIFORMS-WILLIAMS	759047A	02/04/21	1,081.50	
101-301-750.000	2020/UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/S/S SHIRTS-IDZIAK	760002	02/04/21	118.80	
101-301-750.000	2020/UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/GOLD PLATED BADGES-PURCELL	758602	02/04/21	376.00	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/COLLAR BRASS	759047	02/04/21	21.00	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/WHISTLE CHAINS	762871	02/04/21	12.74	
101-301-750.000	2020/UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/UNIFORMS-MILLER	759053A	02/04/21	752.50	
101-301-808.000	MEMBERSHIP/DUES	AMERICAN JAIL ASSOCIAT	1775228 SHERIFF/2021 MEMBERSHIP	16529	02/04/21	100.00	
101-301-808.000	MEMBERSHIP/DUES	MICHIGAN SHERIFFS' ASS	REG MECOSTA/2021 MEMBERSHIP	2020 1530	02/04/21	800.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS & RECOVERY FEE	100033820	02/04/21	6,476.56	
101-301-813.000	2020/PROF.&CONTRACT SVCS/N	GARCIA CLINICAL LABORA	JAIL/INMATE LAB SERVICES/DECEMBER	55718	02/04/21	45.00	
101-301-850.000	2020/RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	5078 SHERIFF/RADIO MAINTENANCE	11477000	02/04/21	125.00	
101-301-850.000	2020/RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	5078 SHERIFF/OVERHEAD LIGHTS	1472600	02/04/21	102.01	
Total For Dept 301 SHERIFF'S DEPARTMENT						11,082.37	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	CHAD THOMPSON	REIMBURSE FOR SUNGLASSES&CLOTHING	JAN01/2021	02/04/21	800.00	
101-302-730.000	POLICE SUPPLIES	DAVID DANTUMA	REIMBURSE FOR GARMIN,KNIFE,BATTERIE	JAN16/2021	02/04/21	800.00	
101-302-730.000	POLICE SUPPLIES	JARED CHRISTENSEN	REIMBURSE FOR AMMO	JAN04/2021	02/04/21	800.00	
101-302-730.000	POLICE SUPPLIES	JASON KOEPKE	REIMBURSE FOR BOOTS,CLOTHES	JAN05/2021	02/04/21	800.00	
101-302-730.000	2020/POLICE SUPPLIES	JASON LOSINSKI	REIMBURSE FOR BOOTS & CLOTHING	DEC12-DEC29	02/04/21	800.00	
101-302-730.000	POLICE SUPPLIES	MICHIGAN POLICE EQUIPM	SHERIFF/HOLSTER	6836	02/04/21	58.00	
101-302-730.000	POLICE SUPPLIES	RONNIE SCHUELLER	REIMBURSE FOR CLOTHING	JAN05/2021	02/04/21	800.00	
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE FOR BOOTS & BEANIE	JAN14/2021	02/04/21	110.24	
101-302-850.000	RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	5078 SHERIFF/MAINTENANCE CONTRACT/J	11449900	02/04/21	3,144.00	
101-302-850.000	RADIO MAINT. CHARGES	STATE OF MICHIGAN	19462 SHERIFF/DRY GAS	551-573326	02/04/21	120.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/54010 OIL CHANGE	145279	02/04/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/5415 TRANSPORT OIL CHANGE	145536	02/04/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/54013 OIL CHANGE	145107	02/04/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/54011 OIL CHANGE	145112	02/04/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/ACO OIL CHANGE	145159	02/04/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/54006 OIL CHANGE	145319	02/04/21	29.99	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/54X011 TIRE ROTATION	085095	02/04/21	20.00	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/TIRE REPAIR	085060	02/04/21	20.00	
101-302-859.000	2020/INVESTIGATIVE SERVICE	SPECTRUM HEALTH HOSPIT	93200803957 SHERIFF/LEGAL BLOOD DRA	JAN15/2021	02/04/21	25.00	

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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						8,477.18	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	2020/PROF.&CONTRACT SVCS/	MID MICHIGAN ME GROUP	CREMATION PERMIT PROCESSING FEES	OCT-DEC/2020	02/04/21	1,200.00	
Total For Dept 648 MEDICAL EXAMINER						1,200.00	
Total For Fund 101 GENERAL OPERATING FUND						31,776.26	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83905844	02/04/21	166.20	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83911239	02/04/21	240.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83911240	02/04/21	207.03	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83909536	02/04/21	238.40	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83909537	02/04/21	238.40	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83909538	02/04/21	240.00	
210-000-811.000	TRAINING EXPENSES	C3 SOFTWORKS	EMS/INTERACTIVE TRAINING EQUIPMENT	6135	02/04/21	1,595.00	
210-000-852.000	EQUIPMENT MAINTENANCE CON	MECEOLA CENTRAL DISPATCH	EMS/MODEM CONNECTIVITY CHARGES/JAN2	2020-AVL-01	02/04/21	2,736.72	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	026X201 EMS/REPAIR CK ENGINE LIGHT,	0099294	02/04/21	731.83	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X204 BATTERIES,MUD FLAP,OIL	0099334	02/04/21	928.04	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 LOW BEAM HEADLIGHT,OIL	0099284	02/04/21	326.12	
210-000-854.000	VEHICLE MAINTENANCE	SAFELITE FULFILLMENT,	836320 EMS/REPLACE WINDSHIELD #51	05126-146705	02/04/21	319.97	
210-000-855.000	2020/SOFTWARE MAINTENANCE	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS FILED	3WK1012100	02/04/21	177.24	
210-000-861.000	2020/LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/DE	219560	02/04/21	67.37	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/DE	219560	02/04/21	168.43	
210-000-984.000	2020/COMPUTER EQUIPMENT	BRITE	MODEMS FOR AMBULANCES	INV20608	02/04/21	2,229.50	
Total For Dept 000						10,610.25	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						10,610.25	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	1 STEP DETECT	MECOSTA TREATMENT COURT/DRUG TESTS	44455	02/04/21	952.00	
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & T'	SOBRIETY COURT/SOBRIETY AWARD	1-5662	02/04/21	25.00	
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & T'	SOBRIETY COURT/SOBRIETY AWARD	1-5659	02/04/21	25.00	
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	SMARTOX	SOBRIETY COURT/DRUG TESTING SUPPLIE	18813	02/04/21	438.00	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	LESLIE FORGAR	REIMBURSE 1050 MILES-FIELD SOBRIETY	JAN05-JAN19	02/04/21	588.00	
Total For Dept 000						2,028.00	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						2,028.00	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/SHEEET PROTEC'	2164408-0	02/04/21	32.19	
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/SHEEET PROTEC'	2164408-0	02/04/21	7.83	
215-000-810.000	2020/TRAVEL/MILEAGE EXPENS	DAVID OOSTDYK	REIMBURSE 60% OF 390 MILES-TRAVEL T	NOV03-DEC22	02/04/21	134.55	
215-000-812.000	2020/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	FRIEND OF COURT/PRE-EMPLOY PHYSICAL	680514	02/04/21	55.00	
Total For Dept 000						229.57	
Total For Fund 215 FRIEND OF THE COURT FUND						229.57	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-808.000	MEMBERSHIP/DUES	COCM	2021 MEMBERSHIP-HOLSWORTH	2021 DUES	02/04/21	45.00	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/44 CONTRACTED PLUM&MECH IN	JAN13-JAN26	02/04/21	2,312.58	

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Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/34 CONTRACTED ELECTRIC INS	JAN13-JAN26	02/04/21	1,657.49	
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/MICROSOFT SURFACE DOCKING S'	I0000564147	02/04/21	165.50	
						4,180.57	
Total For Dept 000							
Total For Fund 249 BUILDING DEPARTMENT						4,180.57	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DANIEL R. O'NEIL	T ZUERN/PROBATION VIOLATION	49THCC/20-9924	02/04/21	262.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A ZAREMBA/RSLVD,RVW,MLTPL CNTS,INTL	49THCC/20-10051	02/04/21	621.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C PENDLETON/RSLVD DC LVL,2HRS PREP,	49THCC/19-51736	02/04/21	417.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	L CEDENO/RSLVD,2HRS LGL ASST,RVW,ML'	49THCC/20-52282	02/04/21	694.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K HARVELL/RSLVD,INTL INTRVW	49THCC/20-9879	02/04/21	399.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J GARROW/RSLVD,MLTPL CNTS,INTL INTR'	49THCC/20-10045	02/04/21	572.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J GARROW/RSLVD,2HRS LGL ASST,RVW,IN'	49THCC/20-10044	02/04/21	518.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J WALLACE/RSLVD,RVW,MLTPL CNTS,INTL	49THCC/20-10040	02/04/21	622.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J WALLACE/RSLVD DC LVL,INTL INTRVW	49THCC/20-52750	02/04/21	272.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R FARNSWORTH/2 HRS DELAY	49THCC/20-9914	02/04/21	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	N YOUNG/RSLVD,RVW, INTL INTRVW	49THCC/20-01001	02/04/21	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	S KERNS JR/3.0 HOURS HABITUAL OFFEN	49THCC/20-52938	02/04/21	240.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	T SWINFORD/RSVLD,MLTPL CNTS,INTL IN'	49THCC/20-10025	02/04/21	560.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	T WILSON/RSLVD,RVW,MLTPL CNTS,INTL	49THCC/20-10027	02/04/21	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	T WILSON/RSLVD,RVW, INTL INTRVW	49THCC/20-9953	02/04/21	440.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT DEFENCE ARRAIGNMENT	JAN04-JAN22	02/04/21	1,900.00	
260-000-817.020	DISTRICT COURT APPOINTED	ROBERT S HACKETT	B MEEKER/CASE RESOLVED	77THDC/20-52805	02/04/21	200.00	
260-000-817.020	DISTRICT COURT APPOINTED	ROBERT S HACKETT	N CLARY/CASE RESOLVED	77THDC/20-52783	02/04/21	200.00	
						9,111.25	
Total For Dept 000							
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						9,111.25	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-980.000	EQUIPMENT/FURNITURE	REMUS LUMBER COMPANY,	12954 COMM ON AGING/WALK-IN FREEZER	2400270	02/04/21	133.76	
						133.76	
Total For Dept 000							
Total For Fund 273 COMMISSION ON AGING MEALS						133.76	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COMM ON AGING/PAPER	8061064597	02/04/21	38.99	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COMM ON AGING/PENS,LBLS	8060995581	02/04/21	98.39	
274-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58091 COMM ON AGING/CLEANING SUPPLI	2166144-0	02/04/21	206.86	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	STEVEN ANGELL	REIMBURSE 32.4 MILES-COURTHOUSE FOR	JAN14/2021	02/04/21	18.14	
274-000-823.000	2020/UTILITIES/REPAIR	KENT COUNTY	KC 5583 SENIOR CENTER/POTABLE DRINK	EH123120-5583	02/04/21	16.00	
274-000-828.000	2020/PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COMM ON AGING/OUTREACH WOR	B0101823	02/04/21	93.25	
						471.63	
Total For Dept 000							
Total For Fund 274 COMMISSION ON AGING FUND						471.63	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 319 MILES-VISIT YOUTH	JAN05-JAN25	02/04/21	178.64	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 125 MILES-VISIT YOUTH	JAN11-JAN22	02/04/21	70.00	
292-000-845.000	2020/PRIV. AGEN. INSTIT.	ISABELLA COUNTY TRIAL	A BROWN/9 DAYS PLACEMENT/NOV10-NOV1	NOV/2020	02/04/21	1,125.00	

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Fund 292 CHILD CARE FUND							
Dept 000							
292-000-846.000	MILEAGE/IN HOME CARE-PROB	JOHN ENGELHARDT	NEFF/TRANSPORT FROM MECOSTA TO ISAB	ISAIAH/JAN21	02/04/21	64.96	
292-000-846.000	IN HOME CARE-PROBATE//MIL	VINCENT WALLACE	EVANS/HOME DETENTION JAN01-JAN15	KAVION/JAN21	02/04/21	17.92	
292-000-846.000	IN HOME CARE-PROBATE//MIL	VINCENT WALLACE	FRANKLIN/HOME DETENTION JAN01-JAN15	EDWARD/JAN21	02/04/21	49.84	
292-000-846.000	IN HOME CARE-PROBATE//MIL	VINCENT WALLACE	BURKHART/HOME DETENTION JAN01-JAN15	TRINITY/JAN21	02/04/21	89.60	
292-000-846.000	IN HOME CARE-PROBATE//MIL	VINCENT WALLACE	HORTON/HOME DETENTION JAN01-JAN15	AIDEN/JAN21	02/04/21	40.88	
292-000-846.000	IN HOME CARE-PROBATE//MIL	VINCENT WALLACE	SIMMONS/HOME DETENTION JAN01-JAN15	PRESTON/JAN21	02/04/21	17.92	
292-000-846.000	IN HOME CARE-PROBATE//MIL	VINCENT WALLACE	HOUSE/ HOME DETENTION JAN01-JAN15	TAYSHAUN/JAN21	02/04/21	17.92	
292-000-846.010	2020/MILEAGE/IN HOME CARE-	JOHN ENGELHARDT	NEFF/TRANSPORT FROM ISABELLA TO MEC	ISAIAH/NOV20	02/04/21	66.70	
292-000-846.020	2020/DEC01-DEC31/CHILDCARE	SMART TRACKING SERVICE I	NEFF & G WATKINS/TETHER CHARGES	1202021T	02/04/21	620.00	
292-000-846.020	JAN01-JAN08/CHILDCARE/SU	SMART TRACKING SERVICE I	NEFF & G WATKINS/TETHER CHARGES	1202021T	02/04/21	80.00	
292-000-846.020	CHRGR REPLACE/CHILDCARE/S	SMART TRACKING SERVICE I	NEFF & G WATKINS/TETHER CHARGES	1202021T	02/04/21	400.00	
Total For Dept 000						2,839.38	
Total For Fund 292 CHILD CARE FUND						2,839.38	

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Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			31,776.26	
			Fund 210 EMERGENCY MEDICAL SERVICES			10,610.25	
			Fund 214 DISTRICT COURT CASEFLOW MANA			2,028.00	
			Fund 215 FRIEND OF THE COURT FUND			229.57	
			Fund 249 BUILDING DEPARTMENT			4,180.57	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			9,111.25	
			Fund 273 COMMISSION ON AGING MEALS			133.76	
			Fund 274 COMMISSION ON AGING FUND			471.63	
			Fund 292 CHILD CARE FUND			2,839.38	
			Total For All Funds:			<u>61,380.67</u>	