
Total for fund 101 GENERAL OPERATING FUND	200,786.90
Total for fund 210 EMERGENCY MEDICAL SERVICES	74,573.29
Total for fund 214 DISTRICT COURT CASEFLOW	4,138.23
Total for fund 215 FRIEND OF THE COURT FUND	7,706.42
Total for fund 249 BUILDING DEPARTMENT	7,251.85
Total for fund 259 CONCEALED PISTOL LICENSING	102.60
Total for fund 260 MICHIGAN INDIGENT DEFENSE	14,111.25
Total for fund 264 JAIL MAINTENANCE FUND	3,414.37
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	5,984.24
Total for fund 273 COMMISSION ON AGING MEALS	5,934.30
Total for fund 274 COMMISSION ON AGING FUND	12,560.20
Total for fund 280 911 STATE SERVICE CHARGE FUND	50,889.00
Total for fund 289 SECONDARY ROAD PATROL FUND	1,037.88
Total for fund 292 CHILD CARE FUND	8,670.04
Total for fund 508 PARK/RECREATION FUND	51,110.21
Total for fund 516 DELIQUENT TAX REVOLVING	8,384.75
Total for fund 517 AUDIT OF PRINCIPAL RESIDENCE	5.50
Total for fund 701 TRUST & AGENCY FUND	75,501.24
Total for fund 721 LIBRARY PENAL FINE FUND	79,255.43
Total for fund 801 DRAIN FUND	37,176.95
TOTAL - ALL FUNDS	648,594.65

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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	252514
101-101-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1816447 BOARD OF COMM/ADD MACH,	8060879798	02/04/21	47.51	252514
101-101-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JANUARY	JAN/2021	02/09/21	99.69	3060
Total For Dept 101 BOARD OF COMMISSIONERS						173.10	
Dept 131 49TH CIRCUIT COURT							
101-131-804.020	2020/APPOINTED ATTORNEY/AF	MICHAEL KITCHEN	R SIMMONS/51 HOURS&EXPENSES	49THCC/12-7388	02/04/21	2,775.03	252483
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	H RAGLIN-27 PAGES & 2 COPIES	CASE#20-9888	02/04/21	63.45	252489
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	F WINEBARGER/61 PAGES & 2 COPIES	CASE#20-25623	02/04/21	143.35	252489
101-131-808.000	MEMBERSHIP/DUES	MECRA	49THCC/2021 MEMBERSHIP-S PECKHAM	CER 8103	02/04/21	130.00	252491
101-131-808.000	MEMBERSHIP/DUES	MECRA	49THCC/2021 MEMBERSHIP-E GRUBAUGH	CER 8538	02/04/21	130.00	252491
101-131-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JANUARY	JAN/2021	02/09/21	93.30	3060
Total For Dept 131 49TH CIRCUIT COURT						3,335.13	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	77TH DISTRICT COURT-TR	77THDC/CHECKS FOR TRUST ACCOUNT	02048851555	02/10/21	148.53	252609
101-136-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JANUARY	JAN/2021	02/09/21	297.69	3060
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018 77THDC/SUBSCRIPTION CHAR	843690846	02/04/21	197.65	252521
Total For Dept 136 77TH DISTRICT COURT						643.87	
Dept 148 18TH PROBATE COURT							
101-148-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JANUARY	JAN/2021	02/09/21	44.85	3060
Total For Dept 148 18TH PROBATE COURT						44.85	
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	252503
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	BRYNE&WARE MINORS/RVW HRNG,MET W/MN:	49CCFAM/19-6570	02/04/21	225.00	252477
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	CAVE&TRAYNOR MINORS/RVW HRNG,MET W/I	49CCFAM/20-6614	02/04/21	125.00	252477
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A HORTON/REVIEW HEARING	49CCFAM/18-6464	02/04/21	75.00	252477
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	9 OUTMAN/CASE RESOLVED	49CCFAM/20-6668	02/04/21	200.00	252477
101-149-808.000	MEMBERSHIP/DUES	MAFCA	FAMILY COURT/2021 MEMBERSHIP-WALLAC:	2021 DUES	02/04/21	150.00	252487
101-149-808.000	MEMBERSHIP/DUES	NORTHERN MI. JUVENILE O	2021 MEMBERSHIP-JULIE WALLACE	2021 DUES	02/04/21	40.00	252498
101-149-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JANUARY	JAN/2021	02/09/21	30.69	3060
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						886.54	
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	252478
101-151-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JANUARY	JAN/2021	02/09/21	27.49	3060
Total For Dept 151 CIRCUIT COURT PROBATION						42.99	
Dept 153 DISTRICT COURT PROBATION							
101-153-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JANUARY	JAN/2021	02/09/21	69.02	3060
Total For Dept 153 DISTRICT COURT PROBATION						69.02	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	COAST TO COAST COMPUTE	333457 CLERK/TONER CARTRIDGE	A2223726	02/04/21	212.13	252463
101-215-728.000	OFFICE SUPPLIES	COAST TO COAST COMPUTE	333457 CLERK/TONER	A2222148	02/04/21	129.99	252463
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/ENV,TAPE,POST-ITS	2169727-0	02/04/21	71.84	252478
101-215-728.000	OFFICE SUPPLIES	RR DONNELLEY	4854-00097-0001-00001 CLERK/NON-BIR	568998506	02/04/21	157.00	252506
101-215-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JANUARY	JAN/2021	02/09/21	52.52	3060
101-215-826.000	DATA PROCESSING/MICROFILM	KOFFILE TECHNOLOGIES	MIMECOSTA CLERK/INDX,IMAGE&PRINT VI	INV-KSW-000143	02/05/21	525.00	252542
101-215-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	03102305 CLERK/SECRETARY JOB AD	AD#00873486	02/04/21	70.75	252502
101-215-830.000	BOOKS/PRINTED MATERIAL	FERRIS PRINTING SERVIC	CLERK/LETTERHEAD	9777	02/04/21	241.75	252473

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Fund 101 GENERAL OPERATING FUND							
Dept 215 COUNTY CLERK							
Total For Dept 215 COUNTY CLERK						1,460.98	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58089 BOARD OF COMMSNRS/PAPER	2171401-0	02/04/21	152.45	252478
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58287 REG OF DEEDS/LGL PPR, INK CART	2167748-0	02/04/21	101.98	252478
101-235-852.000	77THCC/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT	SOL ABD-MC07/KYCERA MAINT/JAN04-FEB03	33AR560613	02/05/21	16.08	252523
101-235-852.000	DC PROBATION/EQUIPMENT MAI	A.B. DICK DOCUMENT	SOL ABD-MC07/KYCERA MAINT/JAN04-FEB03	33AR560613	02/05/21	12.92	252523
101-235-852.000	49THCC/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT	SOL ABD-MC07/KYCERA MAINT/JAN04-FEB03	33AR560613	02/05/21	25.31	252523
Total For Dept 235 Mimeo & PHOTOCOPY						308.74	
Dept 243 ASSESSING EQUALIZATION							
101-243-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JANUARY	JAN/2021	02/09/21	34.64	3060
Total For Dept 243 ASSESSING EQUALIZATION						34.64	
Dept 248 CENTRAL SERVICES							
101-248-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/VIRUS PROTECTION&LOGGING/AUDI	12703	02/03/21	11,210.00	252433
101-248-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/EMAIL, PROOFPOINT, OFFICE LICEN	12700	02/03/21	1,476.33	252434
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH&WIRELESS CONNECT/FEB	12701	02/03/21	984.67	252435
Total For Dept 248 CENTRAL SERVICES						13,671.00	
Dept 253 COUNTY TREASURER							
101-253-808.000	MEMBERSHIP/DUES	M.A.C.T.	TREASURER/2021 MEMBERSHIP	1979	02/04/21	200.00	252486
101-253-808.000	MEMBERSHIP/DUES	UCOA	TREASURER/2021 MEMBERSHIP	2021 DUES	02/04/21	110.00	252518
101-253-811.000	TRAINING EXPENSES	MICHIGAN MUNICIPAL TRE	TREASURER/WELCOME TO PUBLIC TREASUR	3513	02/04/21	89.00	252515
Total For Dept 253 COUNTY TREASURER						399.00	
Dept 262 ELECTIONS							
101-262-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JANUARY	JAN/2021	02/09/21	26.60	3060
Total For Dept 262 ELECTIONS						26.60	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN18-FEB01	3267	02/05/21	22.53	252543
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 COURTHOUSE/MAGNETIC HANGER	84776072.001	02/04/21	26.63	252492
101-265-773.000	EARLY PAY DISC/SUPPLIES/M	MEDLER ELECTRIC CO.	2907 COURTHOUSE/MAGNETIC HANGER	84776072.001	02/04/21	(0.27)	252492
101-265-823.010	2020/ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 MC SERVICES BLDG/SEWER/DECEM	DEC01-DEC31	02/03/21	217.08	252431
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVCS BLDG/TRASH SRV	0239-002815398	02/03/21	91.59	252444
101-265-849.000	2020/GROUNDS MAINTENANCE	JEFFERY J. MEHL	COURTHOUSE/SNOWPLOWING X2/DECEMBER	429561	02/10/21	300.00	252617
101-265-849.000	GROUNDS MAINTENANCE	JEFFERY J. MEHL	COURTHOUSE/SNOWPLOWING/JAN02-FEB06	429562	02/10/21	1,000.00	252617
101-265-849.000	2020/GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	SRVC BLDG/SNOWPLOWING/DECEMBER	5130	02/10/21	1,360.00	252622
101-265-849.000	2020/DISC/GROUNDS MAINTEN	FRED MYERS EXCAVATING&	SRVC BLDG/SNOWPLOWING/DECEMBER	5130	02/10/21	(455.60)	252622
101-265-849.000	2020/GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	EMS/SNOWPLOWING/DECEMBER	5129	02/10/21	260.00	252622
101-265-870.000	2020/BOC 10-1-2020/BUILDIN	DOUGLASS INC.	COUNTY BLDG/EXTERIOR WINDOWS	12794	02/10/21	8,218.50	252610
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						11,040.46	
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	252465
Total For Dept 266 CORPORATION COUNSEL						4,313.80	
Dept 267 PROSECUTING ATTORNEY							
101-267-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JANUARY	JAN/2021	02/09/21	7.70	3060
Total For Dept 267 PROSECUTING ATTORNEY						7.70	
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	252478
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58287 REG OF DEEDS/LGL PPR, INK CART	2167748-0	02/04/21	271.90	252478

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Fund 101 GENERAL OPERATING FUND							
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-808.000	MEMBERSHIP/DUES	MICHIGAN ASSOC OF REGI	REG OF DEEDS/2021 MEMBERSHIP	2021 DUES	02/04/21	275.00	252488
101-268-808.000	MEMBERSHIP/DUES	UCOA	REG OF DEEDS/2021 MEMBERSHIP-HAHN	2021 DUES	02/04/21	110.00	252518
101-268-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JANUARY	JAN/2021	02/09/21	169.22	3060
Total For Dept 268 REGISTER OF DEEDS OFFICE						924.64	
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	252478
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/CALENDAR	2162743-0	02/04/21	5.99	252478
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER	2165567-0	02/04/21	63.00	252478
101-301-732.000	JAIL SUPPLIES	J & B MEDICAL SUPPLY,	121405 SHERIFF/NITRILE GLOVES	7008139	02/04/21	717.80	252481
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN18-FEB01	3267	02/05/21	61.57	252543
101-301-750.000	UNIFORMS & SHOES	DEVIN DERMYER	REIMBURSE FOR AMMO,BADGE&BADGE WALL	JAN13/2021	02/04/21	196.13	252468
101-301-750.000	2020/UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/UNIFORMS-WILLIAMS	759047A	02/04/21	1,081.50	252499
101-301-750.000	2020/UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/S/S SHIRTS-IDZIAK	760002	02/04/21	118.80	252499
101-301-750.000	2020/UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/GOLD PLATED BADGES-PURCELL	758602	02/04/21	376.00	252499
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/COLLAR BRASS	759047	02/04/21	21.00	252499
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/WHISTLE CHAINS	762871	02/04/21	12.74	252499
101-301-750.000	2020/UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/UNIFORMS-MILLER	759053A	02/04/21	752.50	252499
101-301-808.000	MEMBERSHIP/DUES	AMERICAN JAIL ASSOCIAT	1775228 SHERIFF/2021 MEMBERSHIP	16529	02/04/21	100.00	252451
101-301-808.000	MEMBERSHIP/DUES	MICHIGAN SHERIFFS' ASS	REG MECOSTA/2021 MEMBERSHIP	2020 1530	02/04/21	800.00	252494
101-301-813.000	2020/PROF.&CONTRACT SVCS/	ADVANCED CORRECTIONAL	SHERIFF/NURSING HOURS OVER CONTRACT	103549	01/29/21	1,779.94	252394
101-301-813.000	2020/PROF.&CONTRACT SVCS/	ADVANCED CORRECTIONAL	SHERIFF/2020 4TH QTR RECONCILIATION	103479	01/29/21	(775.01)	252394
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS & RECOVERY FEE	100033820	02/04/21	6,476.56	252466
101-301-813.000	2020/PROF.&CONTRACT SVCS/	GARCIA CLINICAL LABORA	JAIL/INMATE LAB SERVICES/DECEMBER	55718	02/04/21	45.00	252474
101-301-817.000	2020/MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1557 MEALS DEC27-JAN02+7SNKS	103840	01/29/21	3,341.83	252397
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1557 MEALS DEC27-JAN02+7SNKS	103840	01/29/21	1,336.73	252397
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1436 MEALS JAN03-JAN09+7SNKS	103998	01/29/21	4,315.56	252397
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1258 MEALS JAN10-JAN16+7SNKS	104183	01/29/21	3,781.56	252397
101-301-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JANUARY	JAN/2021	02/09/21	52.43	3060
101-301-848.000	PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	21055 SHERIFF/PEST CONTROL/FEBRUARY	PC0333771	02/10/21	45.00	252611
101-301-850.000	2020/RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	5078 SHERIFF/RADIO MAINTENANCE	11477000	02/04/21	125.00	252461
101-301-850.000	2020/RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	5078 SHERIFF/OVERHEAD LIGHTS	1472600	02/04/21	102.01	252461
Total For Dept 301 SHERIFF'S DEPARTMENT						25,021.98	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	FIRST NATIONAL BANK	4348 8111 K WOOD/VISTAPRINT-BUS CAR	8111/JAN21	01/29/21	423.17	252418
101-302-730.000	POLICE SUPPLIES	JARED CHRISTENSEN	REIMBURSE FOR AMMO	JAN04/2021	02/04/21	800.00	252462
101-302-730.000	POLICE SUPPLIES	DAVID DANTUMA	REIMBURSE FOR GARMIN,KNIFE,BATTERIE	JAN16/2021	02/04/21	800.00	252467
101-302-730.000	POLICE SUPPLIES	JASON KOEPKE	REIMBURSE FOR BOOTS,CLOTHES	JAN05/2021	02/04/21	800.00	252484
101-302-730.000	2020/POLICE SUPPLIES	JASON LOSINSKI	REIMBURSE FOR BOOTS & CLOTHING	DEC12-DEC29	02/04/21	800.00	252485
101-302-730.000	POLICE SUPPLIES	MICHIGAN POLICE EQUIPM	SHERIFF/HOLSTER	6836	02/04/21	58.00	252493
101-302-730.000	POLICE SUPPLIES	STATE OF MICHIGAN	19462 SHERIFF/DRY GAS	551-573326	02/04/21	120.00	252496
101-302-730.000	POLICE SUPPLIES	RONNIE SCHUELLER	REIMBURSE FOR CLOTHING	JAN05/2021	02/04/21	800.00	252508
101-302-730.000	POLICE SUPPLIES	CHAD THOMPSON	REIMBURSE FOR SUNGLASSES&CLOTHING	JAN01/2021	02/04/21	800.00	252516
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE FOR BOOTS & BEANIE	JAN14/2021	02/04/21	110.24	252519
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN18-FEB01	3267	02/05/21	1,452.05	252543
101-302-850.000	RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	5078 SHERIFF/MAINTENANCE CONTRACT/J.	11449900	02/04/21	3,144.00	252461
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/54010 OIL CHANGE	145279	02/04/21	29.99	252454
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/5415 TRANSPORT OIL CHANGE	145536	02/04/21	29.99	252454
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/54013 OIL CHANGE	145107	02/04/21	29.99	252454
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/54011 OIL CHANGE	145112	02/04/21	29.99	252454
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/54006 OIL CHANGE	145319	02/04/21	29.99	252454
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/54X011 TIRE ROTATION	085095	02/04/21	20.00	252475

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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/TIRE REPAIR	085060	02/04/21	20.00	252475
101-302-859.000	2020/INVESTIGATIVE SERVICE	SPECTRUM HEALTH HOSPIT	93200803957 SHERIFF/LEGAL BLOOD DRA	JAN15/2021	02/04/21	25.00	252511
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						10,322.41	
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN18-FEB01	3267	02/05/21	149.70	252543
101-430-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/ACO OIL CHANGE	145159	02/04/21	29.99	252454
Total For Dept 430 ANIMAL CONTROL						179.69	
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	252495
101-648-813.000	2020/PROF.&CONTRACT SVCS/	MID MICHIGAN ME GROUP	ME/ADMINISTRATIVE SERVICES/OCT-DEC	4TH QTR/2020	02/10/21	10,267.75	252621
Total For Dept 648 MEDICAL EXAMINER						11,467.75	
Dept 721 PLANNING COMMISSION							
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN18-FEB01	3267	02/05/21	17.86	252543
101-721-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JANUARY	JAN/2021	02/09/21	326.30	3060
Total For Dept 721 PLANNING COMMISSION						344.16	
Dept 851 BONDS & INSURANCE							
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU.	FEB/2021	01/28/21	104,551.17	3041
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU.	FEB/2021	01/28/21	8,516.68	3041
Total For Dept 851 BONDS & INSURANCE						113,067.85	
Dept 999 APPROPRIATIONS							
101-999-999.190	MECOSTA CO. HISTORICAL SOC	MECOSTA CO. HISTORICAL	2021 APPROPRIATIONS	2021	02/10/21	3,000.00	252616
Total For Dept 999 APPROPRIATIONS						3,000.00	
Total For Fund 101 GENERAL OPERATING FUND						200,786.90	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-716.000	2020/DRIVERS/WORKMAN COMPE	MECOSTA COUNTY TREASUR	WORK COMP/EMS/OCT-DEC	4TH QTR/2020	02/09/21	20,626.02	3056
210-000-716.000	2020/CLERICAL/WORKMAN COMPE	MECOSTA COUNTY TREASUR	WORK COMP/EMS/OCT-DEC	4TH QTR/2020	02/09/21	65.48	3056
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU.	FEB/2021	01/28/21	22,511.62	3041
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/DEC A	DEC/2020 ADJ	01/28/21	358.05	3041
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU.	FEB/2021	01/28/21	1,895.44	3041
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/DEC A	DEC/2020 ADJ	01/28/21	52.47	3041
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JANUA	JAN/2021 ADJ	01/28/21	2.51	3041
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN CYLINDER RENTAL	61105670	02/03/21	99.48	252440
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83905844	02/04/21	166.20	252456
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83911239	02/04/21	240.00	252456
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83911240	02/04/21	207.03	252456
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83909536	02/04/21	238.40	252456
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83909537	02/04/21	238.40	252456
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83909538	02/04/21	240.00	252456
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN CYLINDER RENTAL	61284026	02/10/21	88.51	252615
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN CYLINDER RENTAL	61323125	02/10/21	438.10	252615
210-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JANUARY	JAN/2021	02/05/21	877.02	252530
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN18-FEB01	3267	02/05/21	107.55	252543
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	21 EMS/FUEL USAGE/JANUARY	115110	02/10/21	4,061.58	252612
210-000-811.000	TRAINING EXPENSES	C3 SOFTWARES	EMS/INTERACTIVE TRAINING EQUIPMENT	6135	02/04/21	1,595.00	252458
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS#3/DEC08-JAN08	52962	02/03/21	40.44	252448
210-000-823.000	2020/UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS#3/DEC08-JAN08	52962	02/03/21	116.27	252448

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	81268000 EMS#2-5 MILE LAKEVIEW/DEC1	46564	02/03/21	51.37	252448
210-000-823.000	2020/UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	81268000 EMS#2-5 MILE LAKEVIEW/DEC1	46564	02/03/21	85.61	252448
210-000-831.000	COLLECTION AGENCY FEES	CADILLAC ACCOUNTS RECE	872 EMS/TRUST RECON & BILLING/JANUA	087200000080	02/10/21	512.88	252607
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	5017 EMS/TRUST RECON & BILLING/JANU	501700000560	02/10/21	125.00	252608
210-000-849.000	GROUPS MAINTENANCE	WILLIAM J PAUL	EMS #2/PLOWING & SALTING X4	1834	02/10/21	240.00	252623
210-000-852.000	EQUIPMENT MAINTENANCE CON	MECEOLA CENTRAL DISPAT	EMS/MODEM CONNECTIVITY CHARGES/JAN2	2020-AVL-01	02/04/21	2,736.72	252490
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	026X201 EMS/REPAIR CK ENGINE LIGHT,	0099294	02/04/21	731.83	252504
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X204 BATTERIES,MUD FLAP,OIL	0099334	02/04/21	928.04	252504
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 LOW BEAM HEADLIGHT,OIL	0099284	02/04/21	326.12	252504
210-000-854.000	VEHICLE MAINTENANCE	SAFELITE FULFILLMENT,	836320 EMS/REPLACE WINDSHIELD #51	05126-146705	02/04/21	319.97	252507
210-000-855.000	2020/SOFTWARE MAINTENANCE	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS FILED	3WK1012100	02/04/21	177.24	252517
210-000-861.000	2020/LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/DE	219560	02/04/21	67.37	252522
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/DE	219560	02/04/21	168.43	252522
210-000-905.000	2020/REFUNDS	HUMANA HEALTH CARE PLA	INSURANCE OVERPAID	CALL#2020-2376	02/10/21	264.29	252625
210-000-984.000	2020/COMPUTER EQUIPMENT	BRITE	MODEMS FOR AMBULANCES	INV20608	02/04/21	2,229.50	252457
210-000-984.000	BOC APPRVD 2/4/21/COMPUTER	PRECISION DATA PRODUCT	MECO001/DATA COLLECTION TABLETS	I0000564673	02/10/21	11,343.35	252624
Total For Dept 000						74,573.29	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						74,573.29	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-716.000	2020/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/SOBRIETY COURT/OCT-DEC	4TH QTR/2020	02/09/21	244.91	3058
214-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU	FEB/2021	01/28/21	1,740.76	3041
214-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU	FEB/2021	01/28/21	124.56	3041
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	1 STEP DETECT	MECOSTA TREATMENT COURT/DRUG TESTS	44455	02/04/21	952.00	252450
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & T'	SOBRIETY COURT/SOBRIETY AWARD	1-5662	02/04/21	25.00	252455
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & T'	SOBRIETY COURT/SOBRIETY AWARD	1-5659	02/04/21	25.00	252455
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	SMARTOX	SOBRIETY COURT/DRUG TESTING SUPPLIE	18813	02/04/21	438.00	252509
214-000-810.000	TRAVEL/MILEAGE EXPENSE	LESLIE FORGAR	REIMBURSE 1050 MILES-FIELD SOBRIETY	JAN05-JAN19	02/04/21	588.00	252472
Total For Dept 000						4,138.23	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						4,138.23	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU	FEB/2021	01/28/21	6,846.98	3041
215-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU	FEB/2021	01/28/21	556.68	3041
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/SHEET PROTEC	2164408-0	02/04/21	32.19	252478
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/SHEET PROTEC	2164408-0	02/04/21	7.83	252478
215-000-810.000	2020/TRAVEL/MILEAGE EXPENS	DAVID OOSTDYK	REIMBURSE 60% OF 390 MILES-TRAVEL T	NOV03-DEC22	02/04/21	134.55	252501
215-000-812.000	2020/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	FRIEND OF COURT/PRE-EMPLOY PHYSICAL	680514	02/04/21	55.00	252512
215-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JANUARY	JAN/2021	02/09/21	48.26	3060
215-000-852.000	2020/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC13/KYOCERA MAINT/DEC01-DEC31	33AR551838	01/29/21	24.93	252393
Total For Dept 000						7,706.42	
Total For Fund 215 FRIEND OF THE COURT FUND						7,706.42	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU	FEB/2021	01/28/21	2,739.88	3041
249-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/FEBRU	FEB/2021	01/28/21	263.85	3041
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN18-FEB01	3267	02/05/21	67.55	252543

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Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-808.000	MEMBERSHIP/DUES	COCM	2021 MEMBERSHIP-HOLSWORTH	2021 DUES	02/04/21	45.00	252464
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	252453
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	252459
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/MICROSOFT SURFACE DOCKING S'	I0000564147	02/04/21	165.50	252503
Total For Dept 000						7,251.85	
Total For Fund 249 BUILDING DEPARTMENT						7,251.85	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JANUARY	JAN/2021	02/09/21	102.60	3060
Total For Dept 000						102.60	
Total For Fund 259 CONCEALED PISTOL LICENSING						102.60	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	CONSULTING MIDC COMPLIANCE/JANUARY	185	02/03/21	5,000.00	252438
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	252469
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	252469
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	252469
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K HARVELL/RSLVD,INTL INTRVW	49THCC/20-9879	02/04/21	399.75	252469
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	252469
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	252469
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	252469
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	252469
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R FARNSWORTH/2 HRS DELAY	49THCC/20-9914	02/04/21	140.00	252469
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	252476
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	252476
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	T SWINFORD/RSLVD,MLTPL CNTS,INTL IN'	49THCC/20-10025	02/04/21	560.00	252476
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	252476
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	252476
260-000-817.010	CIRCUIT COURT APPOINTED A	DANIEL R. O'NEIL	T ZUERN/PROBATION VIOLATION	49THCC/20-9924	02/04/21	262.50	252500
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT DEFENCE ARRAIGNMENT.	JAN04-JAN22	02/04/21	1,900.00	252469
260-000-817.020	DISTRICT COURT APPOINTED	ROBERT S HACKETT	B MEEKER/CASE RESOLVED	77THDC/20-52805	02/04/21	200.00	252476
260-000-817.020	DISTRICT COURT APPOINTED	ROBERT S HACKETT	N CLARY/CASE RESOLVED	77THDC/20-52783	02/04/21	200.00	252476
Total For Dept 000						14,111.25	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						14,111.25	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/CREDIT-RETURNED POLIS:	C2165166-0	02/03/21	(49.01)	252439
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PENS, GLUE, KLEENEX, TON:	2169948-0	02/03/21	241.91	252439
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TRSH LNRS, TP, PPR TWLS	2171374-0	02/03/21	463.51	252439
264-000-773.000	SUPPLIES/MINOR EQUIPMENT	SHERWIN - WILLIAMS	6707-5817-6 SHERIFF/PAINT, TAPE, BRUS:	0733-7	02/10/21	166.63	252627
264-000-861.000	LAUNDRY	LANSING SANITARY SUPPL	MECOS120 SHERIFF/BLEACH, DETERGENT, D	1109076	02/03/21	432.91	252441
264-000-868.000	INMATE MEDICAL SERVICES	MECOSTA COUNTY E.M.S.	SHERIFF/INMATE TRANSPORT/COZORT	CALL#2021-0148	02/09/21	243.20	3046
264-000-868.000	INMATE MEDICAL SERVICES	MECOSTA COUNTY E.M.S.	SHERIFF/INMATE TRANSPORT-LANDON	CALL#2021-0050	02/09/21	257.85	3046
264-000-868.000	2020/INMATE MEDICAL SERVI	MECOSTA COUNTY E.M.S.	SHERIFF/INMATE TRANSPORT/VAQUERA	CALL#2020-5369	02/09/21	288.87	3046
264-000-870.000	BUILDING REPAIR/MAINT.	MEDLER ELECTRIC CO.	2907/LED BULBS	S4797128.001	02/05/21	150.00	252544
264-000-870.000	EARLY PAY DISC/BUILDING RE	MEDLER ELECTRIC CO.	2907/LED BULBS	S4797128.001	02/05/21	(1.50)	252544
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	VANGUARD FIRE&SECURITY	2889 JAIL/FIRE ALARM INSPECTION	IN00382943	02/10/21	1,070.00	252628

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Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-871.000	ELEVATOR/FIRE SYSTEM	INSPF VANGUARD FIRE&SECURITY 2889	JAIL/SPRINKLER INSPECTION	IN00382946	02/10/21	100.00	252628
264-000-871.000	ELEVATOR/FIRE SYSTEM	INSPF VANGUARD FIRE&SECURITY 2889	JAIL/FIRE EXTINGUISHER INSPECT	IN00382951	02/10/21	50.00	252628
Total For Dept 000						3,414.37	
Total For Fund 264 JAIL MAINTENANCE FUND						3,414.37	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-716.000	2020/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/COMM CORRECT/OCT-DEC	4TH QTR/2020	02/09/21	477.11	3059
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU.	FEB/2021	01/28/21	580.26	3041
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU.	FEB/2021	01/28/21	124.56	3041
267-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JANUARY	JAN/2021	02/09/21	25.61	3060
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRECT/TETHER MONITORIN	219453	02/10/21	4,823.20	252605
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRECT/GPS SHELF FEE CR.	218738	02/10/21	(46.50)	252605
Total For Dept 000						5,984.24	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						5,984.24	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU.	FEB/2021	01/28/21	2.30	3041
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207642729	01/29/21	68.53	252415
273-000-740.000	EARLY PAY DISC/BUILDING M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207642729	01/29/21	(0.69)	252415
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207740554	02/03/21	104.58	252437
273-000-740.000	EARLY PAY DISC/BUILDING M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207740554	02/03/21	(1.05)	252437
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207789453	02/05/21	7.74	252540
273-000-740.000	EARLY PAY DISC/BUILDING M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207789453	02/05/21	(0.08)	252540
273-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JANUARY	JAN/2021	02/05/21	138.68	252530
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN18-FEB01	3267	02/05/21	59.74	252543
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207562846	01/29/21	215.00	252415
273-000-773.000	EARLY PAY DISC/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207562846	01/29/21	(2.15)	252415
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207642729	01/29/21	215.00	252415
273-000-773.000	EARLY PAY DISC/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207642729	01/29/21	(2.15)	252415
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207740554	02/03/21	215.00	252437
273-000-773.000	EARLY PAY DISC/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207740554	02/03/21	(2.15)	252437
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207789453	02/05/21	10.12	252540
273-000-773.000	EARLY PAY DISC/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207789453	02/05/21	(0.10)	252540
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207863497	02/10/21	218.00	252613
273-000-773.000	EARLY PAY DISC/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207863497	02/10/21	(2.18)	252613
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207562846	01/29/21	1,100.26	252415
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207562846	01/29/21	(11.00)	252415
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207642729	01/29/21	1,007.04	252415
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207642729	01/29/21	(10.07)	252415
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207740554	02/03/21	607.37	252437
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207740554	02/03/21	(6.07)	252437
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207789453	02/05/21	1,005.41	252540
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207789453	02/05/21	(10.05)	252540
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207863497	02/10/21	882.33	252613
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207863497	02/10/21	(8.82)	252613
273-000-980.000	EQUIPMENT/FURNITURE	REMUS LUMBER COMPANY,	12954 COMM ON AGING/WALK-IN FREEZER	2400270	02/04/21	133.76	252505
Total For Dept 000						5,934.30	
Total For Fund 273 COMMISSION ON AGING MEALS						5,934.30	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU.	FEB/2021	01/28/21	9,400.10	3041
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU.	FEB/2021	01/28/21	704.46	3041
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COMM ON AGING/PAPER	8061064597	02/04/21	38.99	252513
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COMM ON AGING/PENS, LBLS	8060995581	02/04/21	98.39	252513
274-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA/TRASH LINERS	207710557	02/03/21	48.29	252437
274-000-740.000	EARLY PAY DISC/BUILDING MAINT	GORDON FOODS SERVICE,	580710018 COA/TRASH LINERS	207710557	02/03/21	(0.48)	252437
274-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58091 COMM ON AGING/CLEANING SUPPLI	2166144-0	02/04/21	206.86	252478
274-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JANUARY	JAN/2021	02/05/21	60.55	252530
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN18-FEB01	3267	02/05/21	130.73	252543
274-000-810.000	TRAVEL/MILEAGE EXPENSE	STEVEN ANGELL	REIMBURSE 32.4 MILES-COURTHOUSE FOR	JAN14/2021	02/04/21	18.14	252452
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FOUR SEASONS EXTERMINA	28450 COMM ON AGING/PEST CONTROL/JA	PC0333682	02/03/21	32.00	252436
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PRO TURF OUTDOOR SERVI	COMM ON AGING/SNOWPLOWING & SALTING	15764	02/05/21	245.00	252553
274-000-822.000	TELEPHONE	CENTURYLINK	300461622 COMM ON AG/JAN19-FEB18	JAN19/2021	02/03/21	357.89	252432
274-000-823.000	2020/UTILITIES/REPAIR	KENT COUNTY	KC 5583 SENIOR CENTER/POTABLE DRINK	EH123120-5583	02/04/21	16.00	252482
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	10 00 20 6264 93 COMM ON AG/JAN02-J.	204299368854	02/05/21	1,089.87	252533
274-000-828.000	2020/PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COMM ON AGING/OUTREACH WOR	B0101823	02/04/21	93.25	252502
274-000-852.000	2020/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC01-DEC31	33AR551837	02/03/21	20.16	252430
Total For Dept 000						12,560.20	
Total For Fund 274 COMMISSION ON AGING FUND						12,560.20	
Fund 280 911 STATE SERVICE CHARGE FUND							
Dept 000							
280-000-857.010	E9-1-1 SERVICE CHARGE/COUN	MECEOLA CENTRAL DISPAT	WIRELESS E911 SRVC	1ST QTR/2021	02/03/21	17,825.00	252442
280-000-857.010	E9-1-1 SERVICE CHARGE/COUN	MECEOLA CENTRAL DISPAT	WIRELESS E911 SRVC	1ST QTR/2021	02/03/21	33,064.00	252442
Total For Dept 000						50,889.00	
Total For Fund 280 911 STATE SERVICE CHARGE FUND						50,889.00	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-716.000	2020/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/SRP/OCT-DEC	4TH QTR/2020	02/09/21	333.06	3057
289-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU.	FEB/2021	01/28/21	580.26	3041
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU.	FEB/2021	01/28/21	124.56	3041
Total For Dept 000						1,037.88	
Total For Fund 289 SECONDARY ROAD PATROL FUND						1,037.88	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-717.000	HEALTH INSURANCE/YAC	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU.	FEB/2021	01/28/21	3,133.36	3041
292-000-718.000	DENTAL, VISION, LIFE/YAC	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/FEBRU.	FEB/2021	01/28/21	197.30	3041
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 319 MILES-VISIT YOUTH	JAN05-JAN25	02/04/21	178.64	252460
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 125 MILES-VISIT YOUTH	JAN11-JAN22	02/04/21	70.00	252497
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SERVICES FOR MECOSTA COUNTY YOUTH/J.	JAN/2021	02/03/21	2,500.00	252449
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	252480
292-000-846.000	MILEAGE/IN HOME CARE-PROB	JOHN ENGELHARDT	NEFF/TRANSPORT FROM MECOSTA TO ISAB	ISAIAH/JAN21	02/04/21	64.96	252471
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	EVANS/HOME DETENTION JAN01-JAN15	KAVION/JAN21	02/04/21	17.92	252520
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	FRANKLIN/HOME DETENTION JAN01-JAN15	EDWARD/JAN21	02/04/21	49.84	252520
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	BURKHART/HOME DETENTION JAN01-JAN15	TRINITY/JAN21	02/04/21	89.60	252520
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	HORTON/HOME DETENTION JAN01-JAN15	AIDEN/JAN21	02/04/21	40.88	252520
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	SIMMONS/HOME DETENTION JAN01-JAN15	PRESTON/JAN21	02/04/21	17.92	252520
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	HOUSE/ HOME DETENTION JAN01-JAN15	TAYSHAUN/JAN21	02/04/21	17.92	252520

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Fund 292 CHILD CARE FUND							
Dept 000							
292-000-846.010	2020/MILEAGE/IN HOME CARE- JOHN ENGELHARDT	NEFF/TRANSPORT FROM ISABELLA TO MECO	ISAAH/NOV20	02/04/21	66.70	252471	
292-000-846.020	2020/DEC01-DEC31/CHILDCARE SMART TRACKING SERVICE I	NEFF & G WATKINS/TETHER CHARGES	1202021T	02/04/21	620.00	252510	
292-000-846.020	JAN01-JAN08/CHILDCARE/SUPI SMART TRACKING SERVICE I	NEFF & G WATKINS/TETHER CHARGES	1202021T	02/04/21	80.00	252510	
292-000-846.020	CHRGR REPLACE/CHILDCARE/SI SMART TRACKING SERVICE I	NEFF & G WATKINS/TETHER CHARGES	1202021T	02/04/21	400.00	252510	
Total For Dept 000						8,670.04	
Total For Fund 292 CHILD CARE FUND						8,670.04	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	RICHARD HATKOWSKI	PARKS BRD/PER DIEM/JANUARY	PARKS/JAN19	01/29/21	25.00	252416
508-000-714.000	MERS	MERS	54030314/PARKS EMPLYS/FEBRUARY	00115614-1	02/05/21	3,525.00	252545
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/FEBRUARY	FEB/2021	01/28/21	5,222.19	3040
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/FEBRUARY	FEB/2021	01/28/21	380.01	3040
508-000-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/PPR,WI:	5141/JAN21	01/29/21	85.96	252427
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN18-FEB01	3267	02/05/21	52.77	252543
508-000-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100012987101 PARK COMM/ADMIN/DEC21-	202074563415	01/29/21	85.55	252400
508-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012987101 PARK COMM/ADMIN/DEC21-	202074563415	01/29/21	155.55	252400
508-000-823.000	2020/UTILITIES/REPAIR	DTE ENERGY	910022079107 PARKS/ADMIN OFFICE/DEC	4020939007 03	01/29/21	321.60	252413
508-000-823.000	UTILITIES/REPAIR	DTE ENERGY	910022079107 PARKS/ADMIN OFFICE/DEC	4020939007 03	01/29/21	80.03	252413
508-000-849.000	GROUNDS MAINTENANCE	CANADIAN LAKES ACE HAR	142 PARK COMM/ICE MELT	57980	01/29/21	63.96	252398
508-000-849.000	GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRSH SRVC/	0239-002815445	02/05/21	89.46	252555
Total For Dept 000						10,087.08	
Dept 002 BROWER PARK							
508-002-715.000	2020/UNEMPLOYMENT	UNEMPLOYMENT INSURANCE	0805022 000/2020 UNEMPLOYMENT	2020	02/05/21	15,357.99	252602
508-002-813.000	PROF.&CONTRACT SVCS/NON-EM	DISTRICT HEALTH DEPT.	PARK COMM/BROWER/ANNUAL INSPECTION	201502615	02/05/21	120.00	252539
508-002-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100032804666 PARKS/SUNNY ACRS REST/	204121349044	01/29/21	132.40	252404
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804666 PARKS/SUNNY ACRS REST/	204121349044	01/29/21	69.35	252404
508-002-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100032804294 PARKS/POINT/DEC11-JAN1	204121349040	01/29/21	132.40	252405
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804294 PARKS/POINT/DEC11-JAN1	204121349040	01/29/21	69.35	252405
508-002-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100032804393 PARKS/MARINA BATH/DEC1	2014121349041	01/29/21	19.12	252406
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804393 PARKS/MARINA BATH/DEC1	2014121349041	01/29/21	10.01	252406
508-002-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100081705905 PARKS/ART BARN/DEC11-J.	203498412650	01/29/21	20.50	252407
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100081705905 PARKS/ART BARN/DEC11-J.	203498412650	01/29/21	9.76	252407
508-002-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100032804229 PARKS/BROWER/DEC11-JAN	204121349039	01/29/21	132.40	252408
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804229 PARKS/BROWER/DEC11-JAN	204121349039	01/29/21	69.35	252408
508-002-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	204121349042 PARKS/W SUNNY ACRS/DEC	204121349042	01/29/21	132.40	252409
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	204121349042 PARKS/W SUNNY ACRS/DEC	204121349042	01/29/21	69.35	252409
508-002-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100032804559 PARKS/PINES/DEC11-JAN1	204121349043	01/29/21	131.17	252410
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804559 PARKS/PINES/DEC11-JAN1	204121349043	01/29/21	68.71	252410
508-002-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100032684894 PARK COMM/BROWER MNGR/	204299340187	01/29/21	6.72	252411
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032684894 PARK COMM/BROWER MNGR/	204299340187	01/29/21	3.52	252411
508-002-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100032804674 PARKS/BRWR OFF/DEC11-J.	204121349045	01/29/21	33.00	252412
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804674 PARKS/BRWR OFF/DEC11-J.	204121349045	01/29/21	17.29	252412
508-002-830.000	BOOKS/PRINTED MATERIAL	CADILLAC PRINTING CO	MECOSTAPKS/2021 ANNUAL BOAT PERMITS	39754	01/29/21	1,205.00	252396
508-002-849.000	GROUNDS MAINTENANCE	POLLY PRODUCTS	PARKS/FOX - BENCH 15%	INV61564	01/29/21	805.71	252421
508-002-849.000	GROUNDS MAINTENANCE	POLLY PRODUCTS	PARKS/BEUSCHEL - BENCH 15%	INV61563	01/29/21	805.71	252421
508-002-849.000	GROUNDS MAINTENANCE	POLLY PRODUCTS	PARKS/VOGEL - BENCH 15%	INV61562	01/29/21	805.71	252421
508-002-858.000	ON-LINE SERVICES	CASAIR, INC	PARK COMM/BROWER/WIRELESS/FEBRUARY	636200	02/05/21	10.00	252528
508-002-869.000	LICENSES/PERMITS	STATE OF MICHIGAN	203103 PARK COMM/BROWER/GROUNDWATER	761-10601511	01/29/21	250.00	252417
508-002-905.000	REFUNDS	GREG GLASS & CARLIE MO	PARKS/BROWER SEASONAL CANCELLATION	JAN26/2021	01/29/21	450.00	252422
508-002-980.000	EQUIPMENT/FURNITURE	PALMER'S OUTDOOR POWER	PARKS/ZERO TURN MOWER	64880	01/29/21	7,335.00	252419

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Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
Total For Dept 002 BROWER PARK						28,271.92	
Dept 013 SCHOOL SECTION							
508-013-715.000	2020/UNEMPLOYMENT	UNEMPLOYMENT INSURANCE	0805022 000/2020 UNEMPLOYMENT	2020	02/05/21	275.40	252602
508-013-813.000	PROF.&CONTRACT SVCS/NON-EM	DISTRICT HEALTH DEPT.	PARK COMM/SCHOOL SECTION/ANNUAL INS	201502601	02/05/21	120.00	252539
508-013-830.000	BOOKS/PRINTED MATERIAL	CADILLAC PRINTING CO	MECOSTAPKS/2021 ANNUAL BOAT PERMITS	39754	01/29/21	31.00	252396
508-013-849.000	GROUNDNS MAINTENANCE	ELITE SIGNS	PARK COMM/ALUMINUM SIGNS	3882	01/29/21	288.00	252428
508-013-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/SS MOWER REPAIR	59058	01/29/21	45.00	252425
508-013-854.000	VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/2007 SILVERADO WHEEL HUBS,OIL	30640	01/29/21	645.83	252420
508-013-869.000	LICENSES/PERMITS	STATE OF MICHIGAN	203113 PARK COMM/SCHOOL SECTION/GRO	761-10601516	01/29/21	250.00	252417
508-013-870.000	BUILDING REPAIR/MAINT.	STATE STREET HARDWARE,	PARK COMM/FGC LOCKSETS	38763	01/29/21	507.92	252426
Total For Dept 013 SCHOOL SECTION						2,163.15	
Dept 022 PARIS PARK							
508-022-813.000	PROF.&CONTRACT SVCS/NON-EM	DISTRICT HEALTH DEPT.	PARK COMM/PARIS/ANNUAL INSPECTION	201502605	02/05/21	120.00	252539
508-022-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019927 PARKS/JAN21-FEB	0019927012121	02/05/21	49.99	252529
508-022-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100012988232 PARKS/HATCHERY/DEC21-J	202074563417	01/29/21	20.01	252401
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012988232 PARKS/HATCHERY/DEC21-J	202074563417	01/29/21	36.39	252401
508-022-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	103000124521 PARKS/PARIS CAMP/DEC21	205634168124	01/29/21	22.79	252402
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	103000124521 PARKS/PARIS CAMP/DEC21	205634168124	01/29/21	41.44	252402
508-022-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100012987929 PARKS/PARIS/DEC21-JAN2	202074563416	01/29/21	30.91	252403
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012987929 PARKS/PARIS/DEC21-JAN2	202074563416	01/29/21	56.21	252403
508-022-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019927 PARKS/JAN21-FEB	0019927012121	02/05/21	129.98	252529
508-022-869.000	LICENSES/PERMITS	STATE OF MICHIGAN	203146 PARK COMM/PARIS/GROUNDWATER	761-10601527	01/29/21	200.00	252417
Total For Dept 022 PARIS PARK						707.72	
Dept 030 MERRILL							
508-030-715.000	2020/UNEMPLOYMENT	UNEMPLOYMENT INSURANCE	0805022 000/2020 UNEMPLOYMENT	2020	02/05/21	6,354.00	252602
508-030-813.000	PROF.&CONTRACT SVCS/NON-EM	DISTRICT HEALTH DEPT.	PARK COMM/MERRILL/ANNUAL INSPECTION	201502611	02/05/21	120.00	252539
508-030-822.000	TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/JAN10-F	989-382-7158	01/29/21	53.38	252414
508-030-822.000	TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/JAN01-FEB21	42426167	02/05/21	24.72	252552
508-030-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100015310442 PARK COMM/MERRILL OFF/	202519513752	02/05/21	2.39	252534
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310442 PARK COMM/MERRILL OFF/	202519513752	02/05/21	6.39	252534
508-030-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100015310608 PARKS/GORREL/DEC23-JAN	202519513754	02/05/21	55.02	252535
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310608 PARKS/GORREL/DEC23-JAN	202519513754	02/05/21	146.73	252535
508-030-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100056846155 PARKS/MERRILL MNGR/DEC	205990137067	02/05/21	2.39	252536
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100056846155 PARKS/MERRILL MNGR/DEC	205990137067	02/05/21	6.39	252536
508-030-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100015310517 PARKS/MERRILL/DEC23-JA	202519513753	02/05/21	17.52	252537
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310517 PARKS/MERRILL/DEC23-JA	202519513753	02/05/21	46.71	252537
508-030-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100088719370 PARKS/GORREL/DEC23-JAN	205812159934	02/05/21	17.52	252538
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100088719370 PARKS/GORREL/DEC23-JAN	205812159934	02/05/21	46.71	252538
508-030-830.000	BOOKS/PRINTED MATERIAL	CADILLAC PRINTING CO	MECOSTAPKS/2021 ANNUAL BOAT PERMITS	39754	01/29/21	31.00	252396
508-030-858.000	ON-LINE SERVICES	CASAIR, INC	PARK COMM/MERRILL/WIRELESS/FEBRUARY	636196	02/05/21	10.00	252528
508-030-869.000	LICENSES/PERMITS	STATE OF MICHIGAN	203112 PARK COMM/MERRILL/GROUNDWATE	761-10601515	01/29/21	250.00	252417
Total For Dept 030 MERRILL						7,190.87	
Dept 031 TUBBS							
508-031-813.000	PROF.&CONTRACT SVCS/NON-EM	DISTRICT HEALTH DEPT.	PARK COMM/TUBBS LAKE/ANNUAL INSPECT	201502597	02/05/21	120.00	252539
508-031-813.000	PROF.&CONTRACT SVCS/NON-EM	DISTRICT HEALTH DEPT.	PARK COMM/TUBBS ISLAND/ANNUAL INSPE	201502603	02/05/21	120.00	252539
Total For Dept 031 TUBBS						240.00	
Dept 033 HAYMARSH							
508-033-813.000	PROF.&CONTRACT SVCS/NON-EM	DISTRICT HEALTH DEPT.	PARK COMM/HAYMARSH/ANNUAL INSPECTIO	201502610	02/05/21	60.00	252539

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Fund 508 PARK/RECREATION FUND							
Dept 033 HAYMARSH							
			Total For Dept 033 HAYMARSH			60.00	
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/FEBRUARY	FEB/2021	01/28/21	1,854.62	3040
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/FEBRUARY	FEB/2021	01/28/21	112.07	3040
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN18-FEB01	3267	02/05/21	54.26	252543
508-050-823.000	2020/UTILITIES/REPAIR	CONSUMERS ENERGY	100012986848 PARKS/7 STALL/DEC21-JA	202074563414	01/29/21	62.33	252399
508-050-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012986848 PARKS/7 STALL/DEC21-JA	202074563414	01/29/21	113.32	252399
			Total For Dept 050 SHOP			2,196.60	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	2020/UTILITIES/REPAIR	GREAT LAKES ENERGY	242620001 PARK COMM/DAVIS BRIDGE/DE	34870945	02/05/21	42.19	252541
508-060-823.000	UTILITIES/REPAIR	GREAT LAKES ENERGY	242620001 PARK COMM/DAVIS BRIDGE/DE	34870945	02/05/21	150.68	252541
			Total For Dept 060 DAVIS BRIDGE PARK			192.87	
			Total For Fund 508 PARK/RECREATION FUND			51,110.21	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-222.000	DUE TO COUNTIES	MECOSTA CO. REGISTER O	REDEMPTION RECORDINGS	JAN/2021	02/09/21	930.00	3047
516-000-821.000	POSTAGE	TITLE CHECK, LLC	TREASURER/FEBRUARY CERTIFIED MAILIN	21FEBM-43	01/29/21	7,454.75	252429
			Total For Dept 000			8,384.75	
			Total For Fund 516 DELIQUENT TAX REVOLVING			8,384.75	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/JANUARY	JAN/2021	02/09/21	5.50	3060
			Total For Dept 000			5.50	
			Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E			5.50	
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/NOV20	02/05/21	499.95	252531
701-000-227.000	2020/DUE TO VILLAGES	VILLAGE OF MORLEY	DISTRICT COURT/ORDINANCE FINES/NOVE	77THDC/NOV20	02/05/21	26.40	252551
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/JAN16-FE	JAN-FEB/2021	02/10/21	33,373.21	252619
701-000-228.060	DUE TO STATE/PROBATE SHARE	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/JANUARY	18THPC/JAN21	02/10/21	515.00	252618
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	17910 CLERK/CONC PSTL LICENSE-JANUA	551-573559	02/05/21	5,487.00	252548
701-000-228.190	DUE TO STATE/FINGERPRINT-I	STATE OF MICHIGAN	8556 MI54154L2 SHERIFF-COMM CORR/18	551-573753	02/10/21	778.50	252620
701-000-228.200	2020/DUE STATE/CONSERVATI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV20	02/05/21	200.00	252547
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/JAN21	02/05/21	15.00	252546
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/JAN21	02/05/21	2,115.59	252546
701-000-228.370	2020/DUE STATE/CRIME VICTI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV20	02/05/21	787.50	252547
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/JAN21	02/05/21	200.00	252546
701-000-228.420	2020/DUE STATE/STATE COUR	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV20	02/05/21	60.00	252547
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/JANUARY	18THPC/JAN21	02/10/21	110.00	252618
701-000-228.510	2019/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	JAN/2020	02/03/21	207.00	252443
701-000-228.510	2020/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	JAN/2020	02/03/21	5,785.00	252443
701-000-228.520	2020/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	JAN/2020	02/03/21	1,488.00	252443
701-000-228.520	2019/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	JAN/2020	02/03/21	53.00	252443
701-000-228.530	2019/DUE TO STATE/TITLE CH	STATE OF MICHIGAN	REDEMPTION FEES	JAN/2020	02/03/21	59.00	252443
701-000-228.530	2020/DUE TO STATE/TITLE CH	STATE OF MICHIGAN	REDEMPTION FEES	JAN/2020	02/03/21	1,726.00	252443
701-000-228.540	DUE TO STATE-NOTARY EDUCA	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING/JANUARY	JAN/2021	02/05/21	12.00	252549

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.550	DUE TO STATE DNA ASSESSMEN	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/JAN21	02/05/21	3.12	252546
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/JAN21	02/05/21	500.00	252546
701-000-228.560	2020/DUE TO STATE-ELECTRON	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV20	02/05/21	300.00	252547
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/JANUARY	18THPC/JAN21	02/10/21	225.00	252618
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/JAN21	02/05/21	25.00	252546
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/JAN21	02/05/21	2,380.00	252546
701-000-228.580	2020/DUE TO STATE/CIVIL F	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV20	02/05/21	1,435.00	252547
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/JANUARY	18THPC/JAN21	02/10/21	1,350.00	252618
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/JAN21	02/05/21	826.95	252546
701-000-228.590	2020/DUE TO STATE/JUSTICE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV20	02/05/21	1,490.00	252547
701-000-228.710	2020/DUE TO LARA - INDIGEN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV20	02/05/21	183.00	252547
701-000-230.010	DUE TO SHERIFF/ZACHARY SCH	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/JANUARY	49THCC/JAN21	02/09/21	15.00	3049
701-000-230.010	DUE TO SHERIFF/DANIEL JON	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/JANUARY	49THCC/JAN21	02/09/21	15.00	3049
701-000-230.060	DUE TO CMET/LESLIE TALLEY	C.M.E.T. UNIT	CIRCUIT COURT/DNA FEES/JANUARY	49THCC/JAN21	02/05/21	12.50	252532
701-000-265.000	2020/CLERK%/BONDS PAYABLE-	MECOSTA COUNTY CLERK	BOND RELEASE/WEBER, JASON	CASE#19-9779	01/28/21	50.00	3036
701-000-265.000	2020/BONDS PAYABLE-APPEAR	KRISTEN HOWER	BOND RETURN/THIRD PARTY/WEBER, JASON	CASE#19-9779	01/29/21	450.00	252395
701-000-265.000	2020/BONDS PAYABLE-APPEAR	LINDA HAMILTON	BOND RETURN/HAMILTON, LINDA	CASE#20-9934	02/05/21	3,742.00	252526
701-000-265.000	2020/BONDS PAYABLE-APPEAR	GERALD SOREY	BOND RETURN/SOREY, GERALD	CASE#20-10032	02/05/21	1,042.00	252527
701-000-265.000	CLERK%/BONDS PAYABLE-APPE	MECOSTA COUNTY CLERK	BOND RELEASE/GUERIN, THOMAS	CASE#20-10049	02/09/21	75.00	3043
701-000-265.000	CC, FINES, REST/BONDS PAYAB	MECOSTA COUNTY CLERK	BOND RELEASE/GUERIN, THOMAS	CASE#20-10049	02/09/21	675.00	3043
701-000-265.000	CLERK%/BONDS PAYABLE-APPE	MECOSTA COUNTY CLERK	BOND RELEASE/SOREY, GERALD	CASE#20-10032	02/09/21	200.00	3044
701-000-265.000	CC, FINES, REST/BONDS PAYAB	MECOSTA COUNTY CLERK	BOND RELEASE/SOREY, GERALD	CASE#20-10032	02/09/21	758.00	3044
701-000-265.000	CLERK%/BONDS PAYABLE-APPE	MECOSTA COUNTY CLERK	BOND RELEASE/HAMILTON, LINDA	CASE#20-9934	02/09/21	500.00	3045
701-000-265.000	CC, FINES, REST/BONDS PAYAB	MECOSTA COUNTY CLERK	BOND RELEASE/HAMILTON, LINDA	CASE#20-9934	02/09/21	758.00	3045
701-000-271.000	2020/RESTITUTIONS PAYABLE	KARA COX	RESTITUTION FROM JAMES CARMONEY	CASE#11-7258	02/05/21	52.50	252557
701-000-271.000	2020/RESTITUTIONS PAYABLE	JEFFREY GARVIN	RESTITUTION FROM ANDREW PLUGER	CASE#13-7934	02/05/21	532.32	252558
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM AMBER ROSE	CASE#13-7687	02/05/21	50.00	252559
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM DANIEL BURNS	CASE#11-7311	02/05/21	25.00	252560
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-6353	02/05/21	45.00	252561
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-8106	02/05/21	12.50	252562
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM COLLETTE BROWN	CASE#15-8589	02/05/21	25.00	252563
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM ZACHARY SCHMITT	CASE#19-9757	02/05/21	461.81	252564
701-000-271.000	RESTITUTIONS PAYABLE	CMET	RESTITUTION FROM KELLY GRUBAUGH	CASE#19-9648	02/05/21	7.64	252565
701-000-271.000	RESTITUTIONS PAYABLE	GALLAGHER BASSETT SERV	RESTITUTION FROM CYNTHIA ZAJKOWSKI	CASE#02-4918	02/05/21	200.00	252566
701-000-271.000	RESTITUTIONS PAYABLE	FATES FOODS	RESTITUTION FROM GREGORY YOUNG	CASE#02-4974	02/05/21	100.00	252567
701-000-271.000	RESTITUTIONS PAYABLE	ACUIITY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-9241	02/05/21	155.00	252568
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-9241	02/05/21	155.00	252569
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MICHIGAN MDHH	RESTITUTION FROM PATRICIA TAYLOR	CASE#87-2242	02/05/21	10.00	252570
701-000-271.000	RESTITUTIONS PAYABLE	ETHEL JOHNSON	RESTITUTION FROM CRAIG SUTTON	CASE#05-5655	02/05/21	100.00	252571
701-000-271.000	RESTITUTIONS PAYABLE	SILVERNAIL REALTY	RESTITUTION FROM TYLER SIKORSKI	CASE#08-6290	02/05/21	25.00	252572
701-000-271.000	RESTITUTIONS PAYABLE	MICHIGAN INSURANCE CO.	RESTITUTION FROM TYLER SIKORSKI	CASE#08-6282	02/05/21	25.00	252573
701-000-271.000	RESTITUTIONS PAYABLE	STATE FARM CLAIMS	RESTITUTION FROM SKYLER REINSMA	CASE#20-9810	02/05/21	200.00	252574
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MICHIGAN DNR	RESTITUTION FROM DARRELL REICHERT	CASE#02-4971	02/05/21	50.00	252575
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-8318	02/05/21	12.50	252576
701-000-271.000	RESTITUTIONS PAYABLE	MARYANN CUTLIP	RESTITUTION FROM DONALD MURDOCK	CASE#12-7619	02/05/21	250.00	252577
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SPOONER	RESTITUTION FROM ROBERT MUNSON	CASE#19-9755	02/05/21	650.00	252578
701-000-271.000	RESTITUTIONS PAYABLE	BRITTANI ACKERMAN	RESTITUTION FROM MATTHEW MCCALLAHAN	CASE#08-6298	02/05/21	2.50	252579
701-000-271.000	RESTITUTIONS PAYABLE	CITIZENS BANK	RESTITUTION FROM MATTHEW MCCALLAHAN	CASE#08-6298	02/05/21	10.00	252580
701-000-271.000	RESTITUTIONS PAYABLE	TANYA MCINTOSH	RESTITUTION FROM LINDA LONG	CASE#14-8022	02/05/21	37.50	252581
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MICHIGAN	RESTITUTION FROM KARA JOHNSON	CASE#14-8135	02/05/21	30.00	252582
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF MECOSTA	RESTITUTION FROM MARIA HAYWOOD	CASE#18-9415	02/05/21	25.00	252583
701-000-271.000	RESTITUTIONS PAYABLE	US SPECIALTY INSURANCE	RESTITUTION FROM MARIA HAYWOOD	CASE#18-9415	02/05/21	25.00	252584
701-000-271.000	RESTITUTIONS PAYABLE	BIG RAPIDS DEPT OF PUB	RESTITUTION FROM VERNONDEAN HARPER	CASE#19-9591	02/05/21	50.00	252585

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.000	RESTITUTIONS PAYABLE	SET SEG CLAIM 43880	RESTITUTION FROM CHRISTOPHER GREEN	CASE#15-8413	02/05/21	50.00	252586
701-000-271.000	RESTITUTIONS PAYABLE	DAVE & ANA DEPEW	RESTITUTION FROM DAVID EVANS	CASE#14-8246	02/05/21	10.00	252587
701-000-271.000	RESTITUTIONS PAYABLE	PAUL MILLER	RESTITUTION FROM CLIFFORD CRYSLER	CASE#10-6998	02/05/21	25.00	252588
701-000-271.000	RESTITUTIONS PAYABLE	CHARLIE & ANNA PIPP	RESTITUTION FROM TABBER BUSHY	CASE#11-7304	02/05/21	6.25	252589
701-000-271.000	RESTITUTIONS PAYABLE	WALTER TODD	RESTITUTION FROM DANIEL BURNS	CASE#11-7311	02/05/21	25.00	252590
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN PAQUIN	RESTITUTION FROM WILLIAM BURKS JR	CASE#96-3836	02/05/21	80.00	252591
701-000-271.000	RESTITUTIONS PAYABLE	KATHERINE GALLAWAY	RESTITUTION FROM KEITH BLOORE	CASE#12-7663	02/05/21	37.50	252592
701-000-271.000	RESTITUTIONS PAYABLE	DAVID ARIS	RESTITUTION FROM SETH ARIS	CASE#19-9699	02/05/21	350.00	252593
701-000-271.000	RESTITUTIONS PAYABLE	CUMIS INSURANCE	RESTITUTION FROM CEDRIC LAMAR	CASE#05-5644	02/05/21	100.00	252594
701-000-271.000	RESTITUTIONS PAYABLE	MI MUNICIPAL LEAGUE &	RESTITUTION FROM CHAD LINDSEY	CASE#18-9470	02/05/21	6.25	252595
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-9470	02/05/21	6.25	252596
701-000-271.000	RESTITUTIONS PAYABLE	MAXINE SEATON	RESTITUTION FROM JANAYA NAVARRE	CASE#07-6119	02/05/21	10.00	252597
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY GENERAL	RESTITUTION FROM MARVIN REDMOND III	CASE#03-5096	02/05/21	33.25	252598
701-000-271.000	RESTITUTIONS PAYABLE	CENTRAL MI EMERGENCY S	RESTITUTION FROM MARVIN REDMOND III	CASE#03-5096	02/05/21	66.75	252599
701-000-271.000	RESTITUTIONS PAYABLE	HEIDI KALBFLEISCH	RESTITUTION FROM SHANNON SNIFF	CASE#04-5326	02/05/21	12.50	252600
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY TREASUR	RESTITUTION FROM LUCAS TRINKLEIN	CASE#10-6804	02/09/21	25.00	3050
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY PROSECU	RESTITUTION FROM DONALD CURTICE	CASE#10-6927	02/09/21	25.00	3051
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY PROSECU	RESTITUTION FROM JOEY HULBERT	CASE#17-9006	02/09/21	12.50	3052
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM KAITLYN GONZALEZ	CASE#20-9931	02/09/21	500.00	3053
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM GERALME FARRELL	CASE#17-9034	02/09/21	5.00	3054
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM THOMAS HULBERT JR	CASE#19-9804	02/09/21	50.00	3055
701-000-271.020	RESTITUTIONS PAYABLE (PROF	CITIZENS-HANOVER INSUR	JUV RESTITUTION FROM DONALD DEVLIEG	CASE#10-4173	02/03/21	10.00	252445
701-000-271.020	RESTITUTIONS PAYABLE (PROF	AMY RIVERA	JUV RESTITUTION FROM JOHN HUBBARD	CASE#20-3319	02/05/21	45.00	252556
701-000-271.020	RESTITUTIONS PAYABLE (PROF	HOLLY LUKA	JUV RESTITUTION FROM TIMOTHEY DENNI	CASE#11-5754	02/10/21	25.00	252626
701-000-285.010	TETHER DEPOSITS PAYABLE	PAUL MILLER	TETHER DEPOSIT RETURN	JAN27/2021	01/29/21	52.00	252423
701-000-285.010	TETHER DEPOSITS PAYABLE	EASTON MAGOON	TETHER DEPOSIT RETURN	JAN26/2021	01/29/21	100.00	252424
Total For Dept 000						75,501.24	
Total For Fund 701 TRUST & AGENCY FUND						75,501.24	
Fund 721 LIBRARY PENAL FINE FUND							
Dept 000							
721-000-273.000	2020/UNDISTRIBUTED RECEIP	BARRYTON DISTRICT LIBR	PENAL FINES - 3686 X 1.85185	JUL-DEC/2020	02/05/21	6,825.92	252524
721-000-273.000	2020/UNDISTRIBUTED RECEIP	BIG RAPIDS COMMUNITY L	PENAL FINES - 18,703 X 1.85185	JUL-DEC/2020	02/05/21	34,635.11	252525
721-000-273.000	2020/UNDISTRIBUTED RECEIP	MORTON TOWNSHIP PUBLIC	PENAL FINES - 6634 X 1.85185	JUL-DEC/2020	02/05/21	12,285.17	252550
721-000-273.000	2020/GREEN TWP/UNDISTRIBU	REED CITY AREA DISTRIC	PENAL FINES - 1097 X 1.85185	JUL-DEC/2020	02/05/21	2,031.48	252554
721-000-273.000	2020/HINTON-1126/UNDISTRIF	TAMARACK PUBLIC LIBRAR	PENAL FINES X1.85185	JUL-DEC/2020	02/05/21	2,085.18	252601
721-000-273.000	2020/MILLBROOK-68/UNDISTR	TAMARACK PUBLIC LIBRAR	PENAL FINES X1.85185	JUL-DEC/2020	02/05/21	125.93	252601
721-000-273.000	2020/UNDISTRIBUTED RECEIP	WALTON ERICKSON PUBLIC	PENAL FINES - 8571 X 1.85185	JUL-DEC/2020	02/05/21	15,872.20	252603
721-000-273.000	2020/UNDISTRIBUTED RECEIP	WHEATLAND TOWNSHIP LIB	PENAL FINES - 2913 X 1.85185	JUL-DEC/2020	02/05/21	5,394.44	252604
Total For Dept 000						79,255.43	
Total For Fund 721 LIBRARY PENAL FINE FUND						79,255.43	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	2020/PROF.&CONTRACT SVCS/	MECOSTA CO. REGISTER O	TONKIN DRAIN EASEMENT RECORDING	1425398	01/28/21	51.50	3037
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA CO. REGISTER O	TONKIN DRAIN RECORDING 3 DECLARATIO	1426484	01/28/21	90.00	3038
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA CO. REGISTER O	TONKIN DRAIN RECORDING 2 EASEMENTS	1427356	01/28/21	72.90	3039
801-000-813.000	2020/PROF.&CONTRACT SVCS/	SPICER GROUP, INC.	NORTH GATE DRAIN/SRVCS THROUGH DEC2	205631	02/03/21	1,387.75	252446
801-000-813.000	2020/PROF.&CONTRACT SVCS/	SPICER GROUP, INC.	GREEN DRAIN/SERVICES THROUGH DEC26	205615	02/03/21	312.50	252446
801-000-813.000	2020/PROF.&CONTRACT SVCS/	SPICER GROUP, INC.	TONKIN DRAIN/SERVICES THROUGH DEC26	205609	02/03/21	1,768.75	252446
801-000-813.000	2020/PROF.&CONTRACT SVCS/	SPICER GROUP, INC.	IVES DRAIN/SERVICES THROUGH DEC26	205608	02/03/21	7,883.75	252446

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EMERIC COLMUS JR		TONKIN DRAIN EASEMENT PURCHASE	DO: 9-21	02/03/21	100.00	252447
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM MECOSTA CO. REGISTER O		TONKIN DRAIN EASEMENT RECORDING	1429162	02/09/21	64.30	3048
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM DAVID BEHRENWALD		EDGAR JOINT DRAIN/PHASE 2 OF MAITEN.	2021-101	02/10/21	25,000.00	252606
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM J.E. TIFFANY AND SONS,		DRAIN COMM/BRADY LK LVL STRUCTURE R.	2821	02/10/21	445.50	252614
			Total For Dept 000			37,176.95	
			Total For Fund 801 DRAIN FUND			37,176.95	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 01/28/2021 - 02/10/2021
 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			200,786.90	
			Fund 210 EMERGENCY MEDICAL SERVICES			74,573.29	
			Fund 214 DISTRICT COURT CASEFLOW MANA			4,138.23	
			Fund 215 FRIEND OF THE COURT FUND			7,706.42	
			Fund 249 BUILDING DEPARTMENT			7,251.85	
			Fund 259 CONCEALED PISTOL LICENSING			102.60	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			14,111.25	
			Fund 264 JAIL MAINTENANCE FUND			3,414.37	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			5,984.24	
			Fund 273 COMMISSION ON AGING MEALS			5,934.30	
			Fund 274 COMMISSION ON AGING FUND			12,560.20	
			Fund 280 911 STATE SERVICE CHARGE FUN			50,889.00	
			Fund 289 SECONDARY ROAD PATROL FUND			1,037.88	
			Fund 292 CHILD CARE FUND			8,670.04	
			Fund 508 PARK/RECREATION FUND			51,110.21	
			Fund 516 DELIQUENT TAX REVOLVING			8,384.75	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			5.50	
			Fund 701 TRUST & AGENCY FUND			75,501.24	
			Fund 721 LIBRARY PENAL FINE FUND			79,255.43	
			Fund 801 DRAIN FUND			37,176.95	
Total For All Funds:						648,594.65	

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING FEBRUARY 18, 2021

# of Invoices:	142	TOTALS:	88,451.23
# of Credit Memos:	0	TOTALS:	0.00

142 INVOICES TOTALING:			88,451.23

142 INVOICES TOTALING: \$88,451.23 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	38,152.31
210 - EMERGENCY MEDICAL SERVICES	22,074.58
214 - DISTRICT COURT CASEFLOW MANAGEMENT	573.44
215 - FRIEND OF THE COURT FUND	150.50
249 - BUILDING DEPARTMENT	5,956.02
260 - MICHIGAN INDIGENT DEFENSE COMMISSION	6,780.70
263 - K-9 FUND	94.50
273 - COMMISSION ON AGING MEALS	907.13
274 - COMMISSION ON AGING FUND	6,744.38
292 - CHILD CARE FUND	7,017.67

--- TOTALS BY DEPT/ACTIVITY ---

000 -	50,298.92
131 - 49TH CIRCUIT COURT	383.06
136 - 77TH DISTRICT COURT	856.52
148 - 18TH PROBATE COURT	1,765.80
149 - PROBATE COURT JUVENILE DIVISION	250.00
153 - DISTRICT COURT PROBATION	700.00
215 - COUNTY CLERK	909.77
235 - MIMEO & PHOTOCOPY	304.90
265 - COURTHOUSE/BLDG/GROUNDS	244.94
275 - DRAIN COMMISSIONER	446.74
301 - SHERIFF'S DEPARTMENT	19,887.03
302 - LAW ENFORCEMENT/ROAD PATROL	2,904.08
331 - MARINE PATROL	150.00
648 - MEDICAL EXAMINER	7,843.00
721 - PLANNING COMMISSION	1,506.47

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CRCT CRT/FLDRS,CALENDAR,	2172234-0	02/18/21	38.36	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	H TELLER/19 PGS	CASE#20-10033	02/18/21	44.65	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	L MUNRO-62 PAGES	CASE#17-9199	02/18/21	145.70	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	L MUNRO/41 PGS&2 CPYS	CASE#17-9199	02/18/21	96.35	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	H TELLER/20 PGS&2 CPYS	CASE#20-10033	02/18/21	47.00	
101-131-821.000	POSTAGE	ELLEN GRUBAUGH	REIMBURSE FOR STAMPS	FEB03/2021	02/18/21	11.00	
Total For Dept 131 49TH CIRCUIT COURT						383.06	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/CALENDAR	2162815-0	02/18/21	13.79	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/TONER	2163604-0	02/18/21	224.08	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/PENS,TAPE	2167285-0	02/18/21	59.99	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/LABELS,BINDER	2170972-0	02/18/21	34.08	
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77TH DSTRCT CRT/SMALL CLAIM FORMS	289880	02/18/21	101.93	
101-136-808.000	MEMBERSHIP/DUES	MDJA	77THDC/2021 MEMBERSHIP-JAKLEVIC	1666	02/18/21	225.00	
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018/SUBSCRIPTION CHARGES	843853252	02/18/21	197.65	
Total For Dept 136 77TH DISTRICT COURT						856.52	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	CHARLES CLAPP	A HEMINGER/DEFERRAL	18THPC/21-2046	02/18/21	82.50	
101-148-804.000	2020/APPOINTED ATTORNEY	DIANE D. ST. CLAIRE	J GARDNER/DEFERRAL CONFERENCE	18THPC/20-2012	02/18/21	82.50	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	W GUERNSEY/GUARDIANSHIP REVIEW	18THPC/18-1434	02/18/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L N	CLINKSCALE/EVIDENTIARY HEARING	18THPC/96-70-331	02/18/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	KATHRYN L BOLINGER, PL R	BARIL/DEFERRAL CONFERENCE	18THPC/21-2053	02/18/21	60.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	K HIXSON/CASE RESOLVED	18THPC/12-224	02/18/21	150.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	H ALLEN/EVIDENTIARY HEARING&INVESTI	18THPC/21-2049	02/18/21	200.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R BELL/EVIDENTIARY HEARING&INVESTIG.	18THPC/77-P-621	02/18/21	200.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	M ST. GERMAINE/EVIDENTIARY HEARING	18THPC/19-1855	02/18/21	125.00	
101-148-804.000	2020/APPOINTED ATTORNEY	ZOLTON LAW OFFICES	A HARMON/HRNG ON PETITION FOR MENTA	18THPC/16-997	02/18/21	200.00	
101-148-804.000	2020/APPOINTED ATTORNEY	ZOLTON LAW OFFICES	W CHASE/HRNG ON PETITION FOR MENTAL	18THPC/16-1131	02/18/21	200.00	
101-148-807.000	TRANSCRIPTS/LEGAL	JEANA STILLWAGON	A WILLIS-14 PAGES TRANSCRIPT	CASE#20-2013	02/18/21	32.90	
101-148-807.000	TRANSCRIPTS/LEGAL	SUE DEYOUNG	K BOWEN - TRANSCRIPT FEES	CASE#20-2023	02/18/21	32.90	
101-148-808.000	MEMBERSHIP/DUES	MPJRA	2021 MEMBERSHIP-ROBBINS & WALLACE	2021 DUES	02/18/21	200.00	
Total For Dept 148 18TH PROBATE COURT						1,765.80	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	COWAN MINORS/CASE RESOLVED,MET W/MI	49CCFAM/21-6677	02/18/21	250.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						250.00	
Dept 153 DISTRICT COURT PROBATION							
101-153-773.000	2020/SUPPLIES/MINOR EQUIPM	SMARTOX	77THDC/DRUG TESTING SUPPLIES	18648	02/18/21	700.00	
Total For Dept 153 DISTRICT COURT PROBATION						700.00	
Dept 215 COUNTY CLERK							
101-215-733.000	COUNTY DIRECTORIES	FERRIS PRINTING SERVIC	CLERK/COUNTY DIRECTORIES	9778	02/18/21	877.00	
101-215-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58232 CLERK/PRE-INKED STAMP	2170028-0	02/18/21	32.77	
Total For Dept 215 COUNTY CLERK						909.77	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMM/PAPER	2177626-0	02/18/21	121.96	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMMSNRS/PAPER	2174716-0	02/18/21	182.94	
Total For Dept 235 MIMEO & PHOTOCOPY						304.90	
Dept 265 COURTHOUSE/BLDG/GROUNDS							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/PPR TWLS, GLASS CLEANER	2176316-0	02/18/21	225.00	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	LOWES BUSINESS ACCOUNT	82131230241700 CLERK/DOOR ENTRY LOC.	02495	02/18/21	19.94	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						244.94	
Dept 275 DRAIN COMMISSIONER							
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58281 DRAIN COMM/PPR, POST-ITS, INK C.	2175930-0	02/18/21	146.95	
101-275-826.000	DATA PROCESSING/MICROFILM	MS & A SOFTWARE	MECOSTACO/SOFTWARE MAINT/FEB21-FEB2.	133111	02/18/21	299.79	
Total For Dept 275 DRAIN COMMISSIONER						446.74	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/SELF INK STAMP	2170005-0	02/18/21	19.23	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/BINDER	2173781-0	02/18/21	30.10	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PENS	2174719-0	02/18/21	29.96	
101-301-732.000	JAIL SUPPLIES	FERRIS PRINTING SERVIC	SHERIFF/CITIZEN LIFE SAVING CERTIFI	9804	02/18/21	21.35	
101-301-732.000	JAIL SUPPLIES	FERRIS PRINTING SERVIC	SHERIFF/JAIL FORMS	9785	02/18/21	178.63	
101-301-732.000	JAIL SUPPLIES	FERRIS PRINTING SERVIC	SHERIFF/SHIPPING LABELS	9799	02/18/21	53.83	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/SCRB BRUSH, MOP HNDL, P	2174474-0	02/18/21	431.92	
101-301-750.000	UNIFORMS & SHOES	JOHN UZELAC	REIMBURSE FOR BOOTS	FEB05/2021	02/18/21	164.99	
101-301-813.000	2020/PROF.&CONTRACT SVCS/	CORRECTIONAL RECOVERY	JAIL/CLAIMS&FEES	100033833	02/18/21	9,524.27	
101-301-813.000	2020/PROF.&CONTRACT SVCS/	CORRECTIONAL RECOVERY	JAIL/CLAIMS & FEES	100033839	02/18/21	7,632.56	
101-301-813.000	2020/PROF.&CONTRACT SVCS/	CORRECTIONAL RECOVERY	JAIL/CLAIMS & RECOVERY FEES	100033853	02/18/21	1,370.47	
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/5416 OIL CHANGE	145632	02/18/21	29.99	
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/2018 IMPALA WINDSHIELD WIPER.	145655	02/18/21	33.98	
101-301-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/CAR WASHES/JANUARY	JAN/2021	02/18/21	40.00	
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/UNIFORM CLEANING/JANUARY	1671	02/18/21	325.75	
Total For Dept 301 SHERIFF'S DEPARTMENT						19,887.03	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	FERRIS PRINTING SERVIC	SHERIFF/DOMESTIC VIOLENCE VICTIM IN	9798	02/18/21	236.25	
101-302-730.000	POLICE SUPPLIES	BEAU BIELECKI	FLASHLIGHT&CLOTHING REIMBURSEMENT	FEB05/2021	02/18/21	601.26	
101-302-730.000	POLICE SUPPLIES	JOHN BONGARD	REIMBURSE FOR BOOTS X2, T-SHIRTS	FEB02/2021	02/18/21	800.00	
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE FOR FLASHLIGHT, KNIFE	FEB07/2021	02/18/21	397.74	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/54008 OIL CHANGE	145710	02/18/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BINNEY AUTO PARTS INC.	4570 SHERIFF/MINIATURE LAMP	4743-73231	02/18/21	4.98	
101-302-854.000	VEHICLE MAINTENANCE	BINNEY AUTO PARTS INC.	4570 SHERIFF/HALOGEN HEADLIGHTS	4743-73298	02/18/21	23.98	
101-302-854.000	VEHICLE MAINTENANCE	BINNEY AUTO PARTS INC.	4570 SHERIFF/HALOGEN HEADLIGHTS	4743-73299	02/18/21	35.97	
101-302-854.000	VEHICLE MAINTENANCE	BINNEY AUTO PARTS INC.	4570 SHERIFF/HALOGEN HEADLIGHTS	4743-73358	02/18/21	47.96	
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	9153 SHERIFF/54014 SWAY BAR REPAIR	44021	02/18/21	117.99	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/54X009 4 TIRES	085167	02/18/21	575.96	
101-302-854.000	VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/CAR WASHES X8	JAN/2021	02/18/21	32.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						2,904.08	
Dept 331 MARINE PATROL							
101-331-811.000	TRAINING EXPENSES	OTTOWA COUNTY SHERIFF'	SHERIFF/MARINE ACADEMY TUITION-SCHM	APR26-APR30	02/18/21	150.00	
Total For Dept 331 MARINE PATROL						150.00	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME INVESTIGATIONS/WALTERS, HERSCHBER	JAN/2021	02/18/21	138.88	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME INVESTIGATIONS/WALTERS, HERSCHBER	JAN/2021	02/18/21	360.00	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTIGATIONS/LEPAGE	JAN/2021	02/18/21	25.76	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTIGATIONS/LEPAGE	JAN/2021	02/18/21	115.00	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	ME/REMOVAL&TRANSPORT-DEFOUW	FEB09/2021	02/18/21	250.00	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATION/SNIDER, DEFOUW	JAN/2021	02/18/21	73.36	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATION/SNIDER,DEFOUW	JAN/2021	02/18/21	280.00	
101-648-889.000	2020/AUTOPSYS	WMU HOMER STRYKER M.D.	ME/AUTOPSYS/DEUR,NOLAN	006514	02/18/21	6,600.00	
						<u>7,843.00</u>	
Total For Dept 648 MEDICAL EXAMINER							
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE/FEBRUARY	PC/FEB04	02/18/21	25.00	
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE/FEBRUARY	PC/FEB04	02/18/21	25.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/FEBRUARY	PC/FEB04	02/18/21	25.00	
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/FEBRUARY	PC/FEB04	02/18/21	25.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE/FEBRUARY	PC/FEB04	02/18/21	43.12	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE/FEBRUARY	PC/FEB04	02/18/21	42.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/FEBRUARY	PC/FEB04	02/18/21	30.01	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/FEBRUARY	PC/FEB04	02/18/21	14.00	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PLAN COMM PUBLIC	A0101580	02/18/21	122.55	
101-721-855.000	SOFTWARE MAINTENANCE CONTF	BS & A SOFTWARE	MECOSTACO/SOFTWARE MAINT/FEB21-FEB2	133111	02/18/21	1,154.79	
						<u>1,506.47</u>	
Total For Dept 721 PLANNING COMMISSION							
						<u>38,152.31</u>	
Total For Fund 101 GENERAL OPERATING FUND							
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83926085	02/18/21	1,133.30	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83926086	02/18/21	504.65	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/NITRILE GLOVES	83934887	02/18/21	472.56	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	ZOLL	143304 EMS/RESQPOD ITD 10	3208868	02/18/21	2,518.89	
210-000-830.000	2020/BOOKS/PRINTED MATERI	BAKER COLLEGE	EMS/4-BLS ECARDS	3033	02/18/21	14.00	
210-000-854.000	VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS	5209 EMS/REPLACE MODEM TRUCK 52	11487100	02/18/21	145.00	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X200 MNT&BLNC 4 TIRES,RR DOO	0099456	02/18/21	1,612.78	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/101X676 OI LCHNG,300HR INSPECT	0099404	02/18/21	256.90	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X201 IGNITION COIL,OXYGEN&CAI	0099416	02/18/21	634.27	
210-000-854.000	VEHICLE MAINTENANCE	STATE INDUSTRIAL PRODU	598154 EMS/CAR&TRUCK WASH	901847696	02/18/21	673.90	
210-000-855.000	SOFTWARE MAINTENANCE CONTF	ESO SOLUTIONS INC	EMS/SOFTWARE MAINT MAR21-MAR22	ESO-49181	02/18/21	13,314.88	
210-000-855.000	SOFTWARE MAINTENANCE CONTF	VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING&SCHEDULING	14406	02/18/21	321.85	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/JA	220281	02/18/21	471.60	
						<u>22,074.58</u>	
Total For Dept 000							
						<u>22,074.58</u>	
Total For Fund 210 EMERGENCY MEDICAL SERVICES							
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-810.000	TRAVEL/MILEAGE EXPENSE	LESLIE FORGAR	REIMBURSE 1024 MILES-FIELD SOBRIETY	JAN20-FEB01	02/18/21	573.44	
						<u>573.44</u>	
Total For Dept 000							
						<u>573.44</u>	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI							
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-984.000	COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00093 FRIEND OF COURT/COMPUTER MONI'	12704	02/18/21	150.50	
						<u>150.50</u>	
Total For Dept 000							
						<u>150.50</u>	
Total For Fund 215 FRIEND OF THE COURT FUND							
						<u>150.50</u>	
Fund 249 BUILDING DEPARTMENT							
Dept 000							

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Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-808.000	MEMBERSHIP/DUES	ICC	5155640 BLDG DEPT/MEMBERSHIP 2021-H	3298661	02/18/21	145.00	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/29 CONTRACTED PLUM&MECH IN	JAN27-FEB09	02/18/21	1,554.20	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/23 CONTRACTED ELECT INSPEC	JAN27-FEB09	02/18/21	1,108.40	
249-000-855.000	SOFTWARE MAINTENANCE CONTFBS & A	SOFTWARE	MECOSTACO/SOFTWARE MAINT/FEB21-FEB2	133111	02/18/21	3,148.42	
Total For Dept 000						5,956.02	
Total For Fund 249 BUILDING DEPARTMENT						5,956.02	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C FADER/RSLVD,RVW,MLTPL CNTS,INTL I	49THCC/20-52431	02/18/21	623.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S WILLIAMS/RSLVD,RVW,MLTPL CNTS,INT	49THCC/20-52291	02/18/21	618.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R GRAVLIN/1 HOUR DELAY	49THCC/19-9718	02/18/21	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C WILLIAMS/6.1 HRS HABITUAL OFFENDE	49THCC/20-10010	02/18/21	538.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	G TRUVILLIAN/RSLVD,RVW,MLTPL CNTS,1	49THCC/20-9836	02/18/21	745.52	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	R PONTZ/RSLVD,RVW,MLTPL CNTS,INTL I	49THCC/20-9979	02/18/21	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	B SEYMOUR/RSLVD,RVW,INTL INTRVW	49THCC/19-50937	02/18/21	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	S LANDON/RSLVD DC LVL,RVW,MLTPL CNT	49THCC/20-52970	02/18/21	422.50	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT DEFFENSE ARRAIGNMEN	JAN25-JAN29	02/18/21	2,050.00	
260-000-817.020	DISTRICT COURT APPOINTED	MCCURDY, WOTILA & PORT J	FELGER/CASE RESOLVED	77THDC/19-51329	02/18/21	200.00	
260-000-817.020	DISTRICT COURT APPOINTED	MCCURDY, WOTILA & PORT J	FELGER/CASE RESOLVED	77THDC/20-70272	02/18/21	200.00	
260-000-817.020	DISTRICT COURT APPOINTED	MCCURDY, WOTILA & PORT J	FELGER/CASE RESOLVED	77THDC/20-52681	02/18/21	262.43	
Total For Dept 000						6,780.70	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						6,780.70	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS FARM & GARD	SHERIFF/DOG FOOD	679077	02/18/21	94.50	
Total For Dept 000						94.50	
Total For Fund 263 K-9 FUND						94.50	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 9 VOLUNTEER MILES	JAN/2021	02/18/21	5.04	
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 54 VOLUNTEER MILES	JAN/2021	02/18/21	30.24	
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 259 VOLUNTEER MILES	JAN/2021	02/18/21	145.04	
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 30 VOLUNTEER MILES	JAN/2021	02/18/21	16.80	
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 338 VOLUNTEER MILES	JAN/2021	02/18/21	189.28	
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 249 VOLUNTEER MILES	JAN/2021	02/18/21	139.44	
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 98 VOLUNTEER MILES	JAN/2021	02/18/21	54.88	
273-000-853.000	EQUIPMENT REPAIR	REMUS LUMBER COMPANY,	12954 COMM ON AGING/DISHWASHER&GAS	2400519	02/18/21	51.96	
273-000-853.000	EQUIPMENT REPAIR	REMUS LUMBER COMPANY,	12954/COMM ON AGING/GAS LINE FOR ST	2400557	02/18/21	3.79	
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN#16 2 TIRES	085129	02/18/21	263.68	
273-000-980.000	EQUIPMENT/FURNITURE	REMUS LUMBER COMPANY,	12954 COMM ON AGING/WALK-IN FREEZER	2400427	02/18/21	6.98	
Total For Dept 000						907.13	
Total For Fund 273 COMMISSION ON AGING MEALS						907.13	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1019751 COMM ON AGING/SWIFFER D	8061233657	02/18/21	62.31	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DIANE SNYDER	REIMBUSE 798 STAFF MILES	JAN/2021	02/18/21	446.88	

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GENEVIEVE ABRAMS	REIMBURSE 172 STAFF MILES	JAN/2021	02/18/21	96.32	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 174 STAFF MILES	JAN/2021	02/18/21	97.44	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLIE JOHANSEN	REIMBURSE 894 STAFF MILES	JAN/2021	02/18/21	500.64	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 783 STAFF MILES	JAN/2021	02/18/21	438.48	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LORA SHERMAN	REIMBURSE 987.7 STAFF MILES	JAN/2021	02/18/21	553.11	
274-000-810.030	MILEAGE VOLUNTEER	BARB GRZESZAK	REIMBURSE 204 ESCORT MILES	JAN/2021	02/18/21	114.24	
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 1190 ESCORT MILES	JAN/2021	02/18/21	666.40	
274-000-810.030	MILEAGE VOLUNTEER	GARY LAROSE	REIMBURSE 397 ESCORT MILES	JAN/2021	02/18/21	222.32	
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 142 ESCORT MILES	JAN/2021	02/18/21	79.52	
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 429 ESCORT MILES	JAN/2021	02/18/21	240.24	
274-000-810.030	MILEAGE VOLUNTEER	LENA YARRINGTON	REIMBURSE 168 ESCORT MILES	JAN/2021	02/18/21	94.08	
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 1935 ESCORT MILES	JAN/2021	02/18/21	1,083.60	
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 10 ESCORT MILES	JAN/2021	02/18/21	5.60	
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 982 ESCORT MILES	JAN/2021	02/18/21	549.92	
274-000-810.030	MILEAGE VOLUNTEER	RONALD DONMYER	REIMBURSE 303 ESCORT MILES	JAN/2021	02/18/21	169.68	
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 810 ESCORT MILES	JAN/2021	02/18/21	453.60	
274-000-812.000	EMPLOYEE PHYSICALS/G ABRAM	SHMG OCCUPATIONAL HEAL	COMM ON AGING/PRE-EMPLOY PHYSICALS	682688	02/18/21	92.00	
274-000-812.000	EMPLOYEE PHYSICALS/S ANGEI	SHMG OCCUPATIONAL HEAL	COMM ON AGING/PRE-EMPLOY PHYSICALS	682688	02/18/21	126.00	
274-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN#19 4 TIRES	085127	02/18/21	652.00	
Total For Dept 000						6,744.38	
Total For Fund 274 COMMISSION ON AGING FUND						6,744.38	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 281.2 MILES-VISIT YOUTH	JAN26-FEB04	02/18/21	157.47	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	OTTOWA COUNTY	1091961/H FEYERABEND PLACEMENT/JANO	101998	02/18/21	5,425.00	
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	BURKHART/HOME DETENTION JAN16-JAN31	TRINITY/JAN21	02/18/21	125.44	
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	FRANKLIN/HOME DETENTION/JAN16-JAN29	EDDIE/JAN21	02/18/21	109.76	
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	PARTNERS IN CHANGE	T HOUSE/JUVENILE COMPETENCY TEST	106874	02/18/21	1,200.00	
Total For Dept 000						7,017.67	
Total For Fund 292 CHILD CARE FUND						7,017.67	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 02/18/2021 - 02/18/2021
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			38,152.31	
			Fund 210 EMERGENCY MEDICAL SERVICES			22,074.58	
			Fund 214 DISTRICT COURT CASEFLOW MANA			573.44	
			Fund 215 FRIEND OF THE COURT FUND			150.50	
			Fund 249 BUILDING DEPARTMENT			5,956.02	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			6,780.70	
			Fund 263 K-9 FUND			94.50	
			Fund 273 COMMISSION ON AGING MEALS			907.13	
			Fund 274 COMMISSION ON AGING FUND			6,744.38	
			Fund 292 CHILD CARE FUND			7,017.67	
			Total For All Funds:			<u>88,451.23</u>	