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Total for fund 101 GENERAL OPERATING FUND	124,138.77
Total for fund 210 EMERGENCY MEDICAL SERVICES	25,778.89
Total for fund 214 DISTRICT COURT CASEFLOW	595.20
Total for fund 215 FRIEND OF THE COURT FUND	599.72
Total for fund 216 PROSECUTOR'S DRUG FORFEITURES	46.77
Total for fund 249 BUILDING DEPARTMENT	15,782.38
Total for fund 259 CONCEALED PISTOL LICENSING	193.83
Total for fund 260 MICHIGAN INDIGENT DEFENSE	13,026.67
Total for fund 262 CORRECTIONS OFFICER TRAINING FUND	405.00
Total for fund 263 K-9 FUND	94.50
Total for fund 264 JAIL MAINTENANCE FUND	3,448.61
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	960.83
Total for fund 268 PROSECUTOR DEFERRAL PROGRAM	93.54
Total for fund 269 LAW LIBRARY FUND	2,063.02
Total for fund 273 COMMISSION ON AGING MEALS	4,664.39
Total for fund 274 COMMISSION ON AGING FUND	11,562.95
Total for fund 292 CHILD CARE FUND	7,386.91
Total for fund 405 CAPITAL EQUIPMENT FUND	23,978.99
Total for fund 508 PARK/RECREATION FUND	28,824.35
Total for fund 516 DELIQUENT TAX REVOLVING	83.04
Total for fund 517 AUDIT OF PRINCIPAL RESIDENCE	26.89
Total for fund 653 MAILING DEPARTMENT FUND	1,000.00
Total for fund 677 HEALTH BENEFITS INSURANCE FUND	168,964.74
Total for fund 701 TRUST & AGENCY FUND	69,730.32
Total for fund 801 DRAIN FUND	4,204.06
TOTAL - ALL FUNDS	507,654.37

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-773.000	MICROPHONE/SUPPLIES/MINOR	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/MENARDS,AMAZON	2966/FEB21	02/19/21	434.53	252789
101-101-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9872396676	02/12/21	46.77	252665
101-101-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	23.09	252765
Total For Dept 101 BOARD OF COMMISSIONERS						504.39	
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	252710
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	H TELLER/19 PGS	CASE#20-10033	02/18/21	44.65	252703
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	L MUNRO-62 PAGES	CASE#17-9199	02/18/21	145.70	252703
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	H TELLER/20 PGS&2 CPYS	CASE#20-10033	02/18/21	47.00	252717
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	L MUNRO/41 PGS&2 CPYS	CASE#17-9199	02/18/21	96.35	252719
101-131-821.000	POSTAGE	ELLEN GRUBAUGH	REIMBURSE FOR STAMPS	FEB03/2021	02/18/21	11.00	252703
101-131-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	39.41	252765
101-131-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	C49/1530-07/49TH CIRCUIT CT SUPPORT	JAN-MAR/2021	02/12/21	6,627.48	252649
Total For Dept 131 49TH CIRCUIT COURT						7,049.95	
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	252710
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/TONER	2163604-0	02/18/21	224.08	252710
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/PENS,TAPE	2167285-0	02/18/21	59.99	252710
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/LABELS,BINDER	2170972-0	02/18/21	34.08	252710
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77TH DSTRCT CRT/SMALL CLAIM FORMS	289880	02/18/21	101.93	252745
101-136-808.000	MEMBERSHIP/DUES	MDJA	77THDC/2021 MEMBERSHIP-JAKLEVIC	1666	02/18/21	225.00	252721
101-136-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	99.52	252765
101-136-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	D77-77TH DIST CT-SUPPORT/1ST QTR 20	JAN-MAR/2021	02/24/21	6,141.32	252834
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018/SUBSCRIPTION CHARGES	843853252	02/18/21	197.65	252754
101-136-864.000	2020/CREDIT CARD EXPENSE	77TH DISTRICT COURT-TR	77THDC/CREDIT CARD FEES/DECEMBER	DEC/2020	02/24/21	329.48	252818
101-136-864.000	2020/CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/CREDIT CARD FEES/DECEMBER	DEC/2020	02/24/21	551.82	252819
Total For Dept 136 77TH DISTRICT COURT						7,978.66	
Dept 148 18TH PROBATE COURT							
101-148-728.000	CALENDAR,TONER/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/FEB21	02/19/21	46.98	252777
101-148-804.000	APPOINTED ATTORNEY	KATHRYN L BOLINGER, PL	R BARIL/DEFERRAL CONFERENCE	18THPC/21-2053	02/18/21	60.00	252679
101-148-804.000	APPOINTED ATTORNEY	CHARLES CLAPP	A HEMINGER/DEFERRAL	18THPC/21-2046	02/18/21	82.50	252689
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	W GUERNSEY/GUARDIANSHIP REVIEW	18THPC/18-1434	02/18/21	75.00	252702
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	K HIXSON/CASE RESOLVED	18THPC/12-224	02/18/21	150.00	252707
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	H ALLEN/EVIDENTIARY HEARING&INVESTI	18THPC/21-2049	02/18/21	200.00	252707
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	R BELL/EVIDENTIARY HEARING&INVESTIG.	18THPC/77-P-621	02/18/21	200.00	252707
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	M ST. GERMAINE/EVIDENTIARY HEARING	18THPC/19-1855	02/18/21	125.00	252707
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	N CLINKSCALE/EVIDENTIARY HEARING	18THPC/96-70-331	02/18/21	125.00	252713
101-148-804.000	2020/APPOINTED ATTORNEY	DIANE D. ST. CLAIRE	J GARDNER/DEFERRAL CONFERENCE	18THPC/20-2012	02/18/21	82.50	252743
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	252759
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	252759
101-148-807.000	TRANSCRIPTS/LEGAL	SUE DEYOUNG	K BOWEN - TRANSCRIPT FEES	CASE#20-2023	02/18/21	32.90	252746
101-148-807.000	TRANSCRIPTS/LEGAL	JEANA STILLWAGON	A WILLIS-14 PAGES TRANSCRIPT	CASE#20-2013	02/18/21	32.90	252747
101-148-808.000	MEMBERSHIP/DUES	MPJRA	2021 MEMBERSHIP-ROBBINS & WALLACE	2021 DUES	02/18/21	200.00	252725
101-148-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	18.28	252765
Total For Dept 148 18TH PROBATE COURT						1,831.06	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-773.000	MOUSE/SUPPLIES/MINOR EQUIP	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/FEB21	02/19/21	10.99	252777
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	COWAN MINORS/CASE RESOLVED,MET W/MI	49CCFAM/21-6677	02/18/21	250.00	252707
101-149-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	16.32	252765

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Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						277.31	
Dept 151 CIRCUIT COURT PROBATION							
101-151-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	10.90	252765
Total For Dept 151 CIRCUIT COURT PROBATION						10.90	
Dept 153 DISTRICT COURT PROBATION							
101-153-773.000	2020/SUPPLIES/MINOR EQUIPM	SMARTOX	77THDC/DRUG TESTING SUPPLIES	18648	02/18/21	700.00	252737
101-153-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	38.51	252765
Total For Dept 153 DISTRICT COURT PROBATION						738.51	
Dept 215 COUNTY CLERK							
101-215-733.000	COUNTY DIRECTORIES	FERRIS PRINTING SERVIC	CLERK/COUNTY DIRECTORIES	9778	02/18/21	877.00	252700
101-215-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58232 CLERK/PRE-INKED STAMP	2170028-0	02/18/21	32.77	252710
101-215-821.000	STAMPED ENV/POSTAGE	FIRST NATIONAL BANK	3420 1590 M.PURCELL/INDEED, AMAZON, U	1590/FEB21	02/19/21	630.95	252781
101-215-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	64.01	252765
101-215-826.000	DATA PROCESSING/MICROFILM	KOFILE TECHNOLOGIES	MIMECOSTA CLERK/INDX, IMAGE&PRINT VI	KSW-00318	02/24/21	525.00	252828
101-215-828.000	EMPLOYMENT AD/PRINTING/PUF	FIRST NATIONAL BANK	3420 1590 M.PURCELL/INDEED, AMAZON, U	1590/FEB21	02/19/21	32.37	252781
Total For Dept 215 COUNTY CLERK						2,162.10	
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	252710
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMMSNRS/PAPER	2174716-0	02/18/21	182.94	252710
101-235-852.000	JAIL/EQUIPMENT MAINTENANCE	APPLIED IMAGING	MC08 BOARD OF COMM/RICOH MAINT/FAN1	1689944	02/19/21	30.27	252760
Total For Dept 235 MIMEO & PHOTOCOPY						335.17	
Dept 243 ASSESSING EQUALIZATION							
101-243-728.000	FLDRS/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4657 S.KIANDER/STAPLES, BEEN VE	4657/FEB21	02/24/21	15.00	252837
101-243-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	16.77	252765
Total For Dept 243 ASSESSING EQUALIZATION						31.77	
Dept 248 CENTRAL SERVICES							
101-248-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 3428 M TAYLOR/QUILL-W-2'S	3428/FEB21	02/19/21	9.08	252778
101-248-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	00008/QUARTERLY IT SUPPORT/JAN-MAR	12684	02/24/21	16,250.00	252805
Total For Dept 248 CENTRAL SERVICES						16,259.08	
Dept 253 COUNTY TREASURER							
101-253-728.000	FLDRS, TAPE, CALENDAR/OFFICE	FIRST NATIONAL BANK	4380 2808 S EARNEST/STAPLES	2808/FEB21	02/19/21	152.80	252787
101-253-773.000	MONITOR STAND/SUPPLIES/MIN	FIRST NATIONAL BANK	4380 2808 S EARNEST/STAPLES	2808/FEB21	02/19/21	74.94	252787
101-253-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	23.17	252765
Total For Dept 253 COUNTY TREASURER						250.91	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	10.45	252765
Total For Dept 261 COOPERATIVE EXTENSION						10.45	
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	252710
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB01-FEB15	3272	02/24/21	43.89	252831
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	LOWES BUSINESS ACCOUNT	82131230241700 CLERK/DOOR ENTRY LOC	02495	02/18/21	19.94	252718
101-265-773.000	PAINT, ELECT/SUPPLIES/MINOR	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/MENARDS, SA MORM	5191/FEB21	02/19/21	276.24	252788
101-265-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9872396676	02/12/21	47.26	252665
101-265-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	12.78	252765
101-265-823.000	2020/UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CRTHS/HYDR, SANIT, SE	DEC14-JAN20	02/12/21	349.08	252633

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Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CRTHS/HYDR, SANIT, SE	DEC14-JAN20	02/12/21	387.86	252633
101-265-823.000	2020/UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/HYDR, SEWR&WATE	DEC14-JAN20	02/12/21	1,945.14	252633
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/HYDR, SEWR&WATE	DEC14-JAN20	02/12/21	2,161.27	252633
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/JAN07-FEB03	2417505883 03	02/12/21	2,090.07	252644
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 COURTHOUSE/JAN07-FE	2421385694 03	02/12/21	1,645.07	252645
101-265-823.000	COURTHOUSE/JAIL	CONSUMERS ENERGY	10 00 00 1057 65 CRTHS&JAIL/JAN14-F	207146165979	02/24/21	6,258.99	252807
101-265-823.000	IVES PARKING LOT/LIGHTS	CONSUMERS ENERGY	10 00 04 170419 IVES PARKING LOT/JA	204922324655	02/24/21	33.99	252808
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SVCS BLDG HYDR&WATE	JAN04-JAN31	02/12/21	209.75	252633
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/JAN07-FE	2430881096 03	02/12/21	1,161.60	252643
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 MC SERVICES BLDG/SEWER/JANUA	JAN01-JAN31	02/24/21	217.08	252802
101-265-823.010	SERVICES BUILDING/ELECTRIC	CONSUMERS ENERGY	10 00 00 1044 53 ANNEX BLDG/JAN14-F	207146165970	02/24/21	2,101.12	252806
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						19,186.13	
Dept 267 PROSECUTING ATTORNEY							
101-267-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	51.39	252765
Total For Dept 267 PROSECUTING ATTORNEY						51.39	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-821.000	POSTAGE	FIRST NATIONAL BANK	5153 4079 K HAHN/USPS-PRE STAMPED E	4079/FEB21	02/19/21	333.00	252784
101-268-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	19.85	252765
Total For Dept 268 REGISTER OF DEEDS OFFICE						352.85	
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	252710
101-275-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB01-FEB15	3272	02/24/21	7.20	252831
101-275-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9872396676	02/12/21	49.03	252665
101-275-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	12.63	252765
101-275-826.000	DATA PROCESSING/MICROFILM	BS & A SOFTWARE	MECOSTACO/SOFTWARE MAINT/FEB21-FEB2	133111	02/18/21	299.79	252682
Total For Dept 275 DRAIN COMMISSIONER						515.60	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	FERRIS PRINTING SERVIC	SHERIFF/SHIPPING LABELS	9799	02/18/21	53.83	252700
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/SELF INK STAMP	2170005-0	02/18/21	19.23	252710
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/BINDER	2173781-0	02/18/21	30.10	252710
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PENS	2174719-0	02/18/21	29.96	252710
101-301-728.000	WIRELESS MOUSE/OFFICE SUP	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON, GRANTWRITIN	8111/FEB21	02/24/21	19.99	252838
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/SCRB BRUSH, MOP HNDL, P	2174474-0	02/18/21	431.92	252710
101-301-732.000	RUBBER STAMPS/JAIL SUPPLIE	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON, GRANTWRITIN	8111/FEB21	02/24/21	41.70	252838
101-301-742.000	2020/GAS/FUEL	FUEL MANAGEMENT SYSTEM	20 SHERIFF/FUEL USAGE/DECEMBER	112212	02/19/21	40.29	252768
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB01-FEB15	3272	02/24/21	68.17	252831
101-301-750.000	UNIFORMS & SHOES	JOHN UZELAC	REIMBURSE FOR BOOTS	FEB05/2021	02/18/21	164.99	252748
101-301-813.000	2020/PROF.&CONTRACT SVCS/	CORRECTIONAL RECOVERY	JAIL/CLAIMS & RECOVERY FEES	100033853	02/18/21	1,370.47	252691
101-301-813.000	2020/PROF.&CONTRACT SVCS/	CORRECTIONAL RECOVERY	JAIL/CLAIMS&FEES	100033833	02/18/21	9,524.27	252691
101-301-813.000	2020/PROF.&CONTRACT SVCS/	CORRECTIONAL RECOVERY	JAIL/CLAIMS & FEES	100033839	02/18/21	7,632.56	252691
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF-JAIL/INMATE HEALTH SRVCS/FE	102968	02/24/21	18,236.27	252796
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1351 MEALS JAN17-JAN23+19SNKS	104361	02/19/21	4,073.52	252764
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1471 MEALS JAN24-JAN30+31SNKS	104544	02/19/21	4,446.48	252764
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1564 MEALS JAN31-FEB06+31SNKS	104719	02/19/21	4,725.48	252764
101-301-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9872396676	02/12/21	41.42	252665
101-301-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	255.16	252765
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/5416 OIL CHANGE	145632	02/18/21	29.99	252674
101-301-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/CAR WASHES/JANUARY	JAN/2021	02/18/21	40.00	252693
101-301-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/UNIFORM CLEANING/JANUARY	1671	02/18/21	325.75	252730

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Dept 301 SHERIFF'S DEPARTMENT							
101-301-901.000	MISCELLANEOUS	FERRIS PRINTING SERVIC	SHERIFF/CITIZEN LIFE SAVING CERTIFI	9804	02/18/21	21.35	252700
Total For Dept 301 SHERIFF'S DEPARTMENT						51,622.90	
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	252700
101-302-730.000	POLICE SUPPLIES	BEAU BIELECKI	FLASHLIGHT&CLOTHING REIMBURSEMENT	FEB05/2021	02/18/21	601.26	252673
101-302-730.000	POLICE SUPPLIES	JOHN BONGARD	REIMBURSE FOR BOOTS X2, T-SHIRTS	FEB02/2021	02/18/21	800.00	252680
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE FOR FLASHLIGHT,KNIFE	FEB07/2021	02/18/21	397.74	252750
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB01-FEB15	3272	02/24/21	1,513.01	252831
101-302-750.000	FLAG PINS/UNIFORMS & SHOES	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON,GRANTWRITIN	8111/FEB21	02/24/21	323.40	252838
101-302-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9872396676	02/12/21	99.00	252665
101-302-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	255.16	252765
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/54008 OIL CHANGE	145710	02/18/21	29.99	252674
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/2018 IMPALA WINDSHIELD WIPER	145655	02/18/21	33.98	252674
101-302-854.000	VEHICLE MAINTENANCE	BINNEY AUTO PARTS INC.	4570 SHERIFF/MINIATURE LAMP	4743-73231	02/18/21	4.98	252677
101-302-854.000	VEHICLE MAINTENANCE	BINNEY AUTO PARTS INC.	4570 SHERIFF/HALOGEN HEADLIGHTS	4743-73298	02/18/21	23.98	252677
101-302-854.000	VEHICLE MAINTENANCE	BINNEY AUTO PARTS INC.	4570 SHERIFF/HALOGEN HEADLIGHTS	4743-73299	02/18/21	35.97	252677
101-302-854.000	VEHICLE MAINTENANCE	BINNEY AUTO PARTS INC.	4570 SHERIFF/HALOGEN HEADLIGHTS	4743-73358	02/18/21	47.96	252677
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	9153 SHERIFF/54014 SWAY BAR REPAIR	44021	02/18/21	117.99	252687
101-302-854.000	ROAD PATROL/VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/54X009 4 TIRES	085167	02/18/21	575.96	252701
101-302-854.000	VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/CAR WASHES X8	JAN/2021	02/18/21	32.00	252715
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						5,128.63	
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	252728
Total For Dept 331 MARINE PATROL						150.00	
Dept 426 CIVIL DEFENSE							
101-426-808.000	MEMBERSHIP/DUES	FIRST NATIONAL BANK	9156 7048 S SCHROEDER/MEMAONLINE.OR	7048/FEB21	02/19/21	50.00	252780
101-426-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9872396676	02/12/21	46.77	252665
101-426-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	10.53	252765
Total For Dept 426 CIVIL DEFENSE						107.30	
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB01-FEB15	3272	02/24/21	116.31	252831
Total For Dept 430 ANIMAL CONTROL						116.31	
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	252683
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME INVESTIGATIONS/WALTERS,HERSCHBER	JAN/2021	02/18/21	360.00	252683
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	ME/REMOVAL&TRANSPORT-DEFOUW	FEB09/2021	02/18/21	250.00	252723
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATION/SNIDER,DEFOUW	JAN/2021	02/18/21	73.36	252724
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATION/SNIDER,DEFOUW	JAN/2021	02/18/21	280.00	252724
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTIGATIONS/LEPAGE	JAN/2021	02/18/21	25.76	252752
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTIGATIONS/LEPAGE	JAN/2021	02/18/21	115.00	252752
101-648-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	16.62	252765
101-648-889.000	2020/AUTOPSYS	WMU HOMER STRYKER M.D.	ME/AUTOPSYS/DEUR,NOLAN	006514	02/18/21	6,600.00	252756
Total For Dept 648 MEDICAL EXAMINER						7,859.62	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/FEBRUARY	PC/FEB04	02/18/21	25.00	252706
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE/FEBRUARY	PC/FEB04	02/18/21	25.00	252726
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE/FEBRUARY	PC/FEB04	02/18/21	25.00	252733

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/FEBRUARY	PC/FEB04	02/18/21	25.00	252742
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB01-FEB15	3272	02/24/21	10.53	252831
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/FEBRUARY	PC/FEB04	02/18/21	30.01	252706
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	PLAN COMM/PER DIEM&MILEAGE/FEBRUARY	PC/FEB04	02/18/21	42.00	252726
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE/FEBRUARY	PC/FEB04	02/18/21	43.12	252733
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/FEBRUARY	PC/FEB04	02/18/21	14.00	252742
101-721-821.000	POSTAGE	FIRST NATIONAL BANK	0866 5010 M STENGER/USPS-MAILING TI	5010/FEB21	02/19/21	23.85	252779
101-721-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9872396676	02/12/21	49.03	252665
101-721-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	17.90	252765
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PLAN COMM PUBLIC I	A0101580	02/18/21	122.55	252731
101-721-855.000	SOFTWARE MAINTENANCE CONTF	BS & A SOFTWARE	MECOSTACO/SOFTWARE MAINT/FEB21-FEB2	133111	02/18/21	1,154.79	252682
Total For Dept 721 PLANNING COMMISSION						1,607.78	
Total For Fund 101 GENERAL OPERATING FUND						124,138.77	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	ENV PORTION OF STAMPED EN	FIRST NATIONAL BANK	5153 3931 T.LADD/MEIJER,MDHHS,WALMA	3931/FEB21	02/19/21	209.65	252783
210-000-735.000	AMBULANCE/MEDICAL SUPPLIE	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83926085	02/18/21	1,133.30	252681
210-000-735.000	AMBULANCE/MEDICAL SUPPLIE	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83926086	02/18/21	504.65	252681
210-000-735.000	AMBULANCE/MEDICAL SUPPLIE	BOUND TREE MEDICAL, LL	113819 EMS/NITRILE GLOVES	83934887	02/18/21	472.56	252681
210-000-735.000	AMBULANCE/MEDICAL SUPPLIE	ZOLL	143304 EMS/RESQPOD ITD 10	3208868	02/18/21	2,518.89	252758
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB01-FEB15	3272	02/24/21	101.85	252831
210-000-773.000	SHREDDER/SUPPLIES/MINOR E	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WALMART, PLATINU	5825/FEB21	02/19/21	149.29	252786
210-000-811.000	ACLS,PALS,BLS/TRAINING EX	FIRST NATIONAL BANK	5153 3931 T.LADD/MEIJER,MDHHS,WALMA	3931/FEB21	02/19/21	904.00	252783
210-000-811.000	PHTLS,DVD PLAYER/TRAINING	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WALMART, PLATINU	5825/FEB21	02/19/21	159.73	252786
210-000-821.000	STAMPS&PRE-STAMPED/POSTAGE	FIRST NATIONAL BANK	5153 3931 T.LADD/MEIJER,MDHHS,WALMA	3931/FEB21	02/19/21	1,210.00	252783
210-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9872396676	02/12/21	54.11	252665
210-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	62.41	252765
210-000-830.000	2020/BOOKS/PRINTED MATER	BAKER COLLEGE	EMS/4-BLS ECARDS	3033	02/18/21	14.00	252670
210-000-854.000	VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS	5209 EMS/REPLACE MODEM TRUCK 52	11487100	02/18/21	145.00	252686
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X201 IGNITION COIL,OXYGEN&CAI	0099416	02/18/21	634.27	252732
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	252732
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/101X676 OI LCHNG,300HR INSPECT	0099404	02/18/21	256.90	252732
210-000-854.000	VEHICLE MAINTENANCE	STATE INDUSTRIAL PRODU	598154 EMS/CAR&TRUCK WASH	901847696	02/18/21	673.90	252741
210-000-854.000	WIPERS,WW FLUID/VEHICLE M	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WALMART, PLATINU	5825/FEB21	02/19/21	108.33	252786
210-000-855.000	SOFTWARE MAINTENANCE CONTF	ESO SOLUTIONS INC	EMS/SOFTWARE MAINT MAR21-MAR22	ESO-49181	02/18/21	13,314.88	252697
210-000-855.000	SOFTWARE MAINTENANCE CONTF	VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING&SCHEDULING	14406	02/18/21	321.85	252749
210-000-858.000	ONLINE TEST,GOOGLE FORMS/C	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WALMART, PLATINU	5825/FEB21	02/19/21	136.00	252786
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/JA	220281	02/18/21	471.60	252755
210-000-869.000	PROVIDER ENROLLMENT/LICEN	FIRST NATIONAL BANK	5153 3931 T.LADD/MEIJER,MDHHS,WALMA	3931/FEB21	02/19/21	599.00	252783
210-000-984.000	CHRGNG CABLE/COMPUTER EQU	FIRST NATIONAL BANK	5153 3931 T.LADD/MEIJER,MDHHS,WALMA	3931/FEB21	02/19/21	9.94	252783
Total For Dept 000						25,778.89	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						25,778.89	
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	252698
214-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9872396676	02/12/21	21.76	252665
Total For Dept 000						595.20	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						595.20	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-716.000	2020/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/FOC/FOURTH QUARTER	4TH QTR/2020	02/17/21	385.53	3069
215-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	42.80	252765
215-000-852.000	EQUIPMENT MAINTENANCE CONT	A.B. DICK DOCUMENT SOL	ABD-MC13/KYOCERA MAINT/JAN01-JAN31	33AR560615	02/24/21	20.89	252795
215-000-984.000	COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00093 FRIEND OF COURT/COMPUTER MONI'	12704	02/18/21	150.50	252688
Total For Dept 000						599.72	
Total For Fund 215 FRIEND OF THE COURT FUND						599.72	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9872396676	02/12/21	46.77	252665
Total For Dept 000						46.77	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						46.77	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-716.000	2020/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/BLDG DEPT/FOURTH QUARTER	4TH QTR/2020	02/17/21	410.22	3066
249-000-728.000	LAMINATE/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/MENARDS,AMAZON	2966/FEB21	02/19/21	79.98	252789
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB01-FEB15	3272	02/24/21	81.48	252831
249-000-808.000	MEMBERSHIP/DUES	ICC	5155640 BLDG DEPT/MEMBERSHIP 2021-H	3298661	02/18/21	145.00	252709
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	252669
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	252684
249-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9872396676	02/12/21	49.03	252665
249-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	17.90	252765
249-000-855.000	SOFTWARE MAINTENANCE CONT	BS & A SOFTWARE	MECOSTACO/SOFTWARE MAINT/FEB21-FEB2	133111	02/18/21	3,148.42	252682
249-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	BLDG DEPT/2019 COST ALLOCAT INSTALL	21-05	02/17/21	9,187.75	3064
Total For Dept 000						15,782.38	
Total For Fund 249 BUILDING DEPARTMENT						15,782.38	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-728.000	CASH DRAWER/OFFICE SUPPLI	FIRST NATIONAL BANK	3420 1590 M.PURCELL/INDEED,AMAZON,U	1590/FEB21	02/19/21	193.83	252781
Total For Dept 000						193.83	
Total For Fund 259 CONCEALED PISTOL LICENSING						193.83	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION 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	252696
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	252696
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R GRAVLIN/1 HOUR DELAY	49THCC/19-9718	02/18/21	70.00	252696
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	252705
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	252705
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	252705
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	252705
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	252705
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT DEFFENSE ARRAIGNMEN	JAN25-JAN29	02/18/21	2,050.00	252696
260-000-817.020	DISTRICT COURT APPOINTED	MCCURDY, WOTILA & PORT	J FELGER/CASE RESOLVED	77THDC/19-51329	02/18/21	200.00	252720
260-000-817.020	DISTRICT COURT APPOINTED	MCCURDY, WOTILA & PORT	J FELGER/CASE RESOLVED	77THDC/20-70272	02/18/21	200.00	252720
260-000-817.020	DISTRICT COURT APPOINTED	MCCURDY, WOTILA & PORT	J FELGER/CASE RESOLVED	77THDC/20-52681	02/18/21	262.43	252720
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77TH DC-PUBLIC DEFENDER/FEBRUARY	FEB/2021	02/24/21	6,245.97	252821

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
						Total For Dept 000	13,026.67
						Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:	13,026.67
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	GRANT WRITING/TRAINING EXF	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON,GRANTWRITIN	8111/FEB21	02/24/21	405.00	252838
						Total For Dept 000	405.00
						Total For Fund 262 CORRECTIONS OFFICER TRAINING F	405.00
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	252675
						Total For Dept 000	94.50
						Total For Fund 263 K-9 FUND	94.50
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR TWLS,TP,TRSH LNRS	2177586-0	02/19/21	432.18	252771
264-000-732.000	JAIL SUPPLIES	J & B MEDICAL SUPPLY,	121405 SHERIFF/NITRILE EXAM GLOVES	7071298	02/19/21	957.14	252772
264-000-732.000	JAIL SUPPLIES	J & B MEDICAL SUPPLY,	121405 SHERIFF/NITRILE EXAM GLOVES	7081802	02/19/21	478.57	252772
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR TWLS,TP	2180139-0	02/24/21	391.77	252827
264-000-740.000	BUILDING MAINT.SUPPLIES	LOWES BUSINESS ACCOUNT	82161230241700 CLERK/RAZOR BLADE	10200	02/24/21	4.54	252829
264-000-740.000	BUILDING MAINT.SUPPLIES	MEDLER ELECTRIC CO.	2907 JAIL/FUSE	S4811865.001	02/24/21	3.19	252832
264-000-740.000	EARLY PAY DISC/BUILDING M	MEDLER ELECTRIC CO.	2907 JAIL/FUSE	S4811865.001	02/24/21	(0.03)	252832
264-000-773.000	SUPPLIES/MINOR EQUIPMENT	LANSING SANITARY SUPPL	MECOS120 SHERIFF/HOSE DRAIN KIT	1111563	02/19/21	65.63	252774
264-000-830.000	BOOKS/PRINTED MATERIAL	FERRIS PRINTING SERVIC	SHERIFF/JAIL FORMS	9785	02/18/21	178.63	252700
264-000-868.000	INMATE MEDICAL SERVICES	MEDICAL DIAGNOSTIC SER	SHERIFF/INMATE XRAYS X3/JANUARY	MECJ013121MI	02/19/21	240.00	252775
264-000-870.000	BUILDING REPAIR/MAINT.	BEST PLUMBING SPECIALI	101964 MAINT/PLUMBING SUPPLIES	6004319	02/19/21	214.35	252763
264-000-870.000	BUILDING REPAIR/MAINT.	SWEET TILE & CARPET, I	JAIL/RUBBER STAIR TREADS,RISERS,GLU	2244	02/24/21	482.64	252843
						Total For Dept 000	3,448.61
						Total For Fund 264 JAIL MAINTENANCE FUND	3,448.61
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II,	COMM CORRECT/DRUG TESTS	1267416	02/12/21	615.44	252650
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	5153 4715 A GRAY/WALMART-CALENDAR,G	4715/FEB21	02/19/21	8.94	252785
267-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9872396676	02/12/21	0.57	252665
267-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/JAN21-FEB20	016730020621	02/19/21	27.38	252765
267-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HP LASERJET PRINTER	I0000565405	02/19/21	308.50	252791
						Total For Dept 000	960.83
						Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM	960.83
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9872396676	02/12/21	93.54	252665
						Total For Dept 000	93.54
						Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM	93.54
Fund 269 LAW LIBRARY FUND							



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/ONLINE SRVCS	843765929	02/24/21	2,063.02	252844
Total For Dept 000						2,063.02	
Total For Fund 269 LAW LIBRARY FUND						2,063.02	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-716.000	2020/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/COA&MEALS/FOURTH QUARTER	4TH QTR/2020	02/17/21	979.13	3070
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB01-FEB15	3272	02/24/21	71.21	252831
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/TOWEL ROLL	207946063	02/19/21	29.12	252769
273-000-773.000	EARLY PAY DISC/SUPPLIES/MJ	GORDON FOODS SERVICE,	580710018 COA-MEALS/TOWEL ROLL	207946063	02/19/21	(0.29)	252769
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207946052	02/19/21	255.56	252769
273-000-773.000	EARLY PAY DISC/SUPPLIES/MJ	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207946052	02/19/21	(2.55)	252769
273-000-773.000	FAUCET HANDLES/SUPPLIES/MJ	FIRST NATIONAL BANK	9128 6318 C MALLORY/HD SUPPLY,ZORO,I	5637/FEB21	02/19/21	25.74	252782
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/FREEZER BAGS	208090651	02/24/21	48.65	252826
273-000-773.000	EARLY PAY DISC/SUPPLIES/MJ	GORDON FOODS SERVICE,	580710018 COA-MEALS/FREEZER BAGS	208090651	02/24/21	(0.49)	252826
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208150946	02/24/21	23.19	252826
273-000-773.000	EARLY PAY DISC/SUPPLIES/MJ	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208150946	02/24/21	(0.23)	252826
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208082842	02/24/21	218.00	252826
273-000-773.000	EARLY PAY DISC/SUPPLIES/MJ	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208082842	02/24/21	(2.18)	252826
273-000-808.000	MEALS ON WHEELS/MEMBERSHIP	FIRST NATIONAL BANK	9128 6318 C MALLORY/HD SUPPLY,ZORO,I	5637/FEB21	02/19/21	160.42	252782
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 98 VOLUNTEER MILES	JAN/2021	02/18/21	54.88	252672
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 259 VOLUNTEER MILES	JAN/2021	02/18/21	145.04	252678
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 9 VOLUNTEER MILES	JAN/2021	02/18/21	5.04	252692
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 338 VOLUNTEER MILES	JAN/2021	02/18/21	189.28	252699
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 249 VOLUNTEER MILES	JAN/2021	02/18/21	139.44	252708
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 54 VOLUNTEER MILES	JAN/2021	02/18/21	30.24	252722
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 30 VOLUNTEER MILES	JAN/2021	02/18/21	16.80	252751
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207946052	02/19/21	877.77	252769
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	207946052	02/19/21	(8.78)	252769
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208150946	02/24/21	512.67	252826
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208150946	02/24/21	(5.13)	252826
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208082842	02/24/21	581.26	252826
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208082842	02/24/21	(5.81)	252826
273-000-853.000	EQUIPMENT REPAIR	REMUS LUMBER COMPANY,	12954 COMM ON AGING/DISHWASHER&GAS	2400519	02/18/21	51.96	252734
273-000-853.000	EQUIPMENT REPAIR	REMUS LUMBER COMPANY,	12954 COMM ON AGING/GAS LINE FOR ST	2400557	02/18/21	3.79	252734
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN#16 2 TIRES	085129	02/18/21	263.68	252701
273-000-980.000	EQUIPMENT/FURNITURE	REMUS LUMBER COMPANY,	12954 COMM ON AGING/WALK-IN FREEZER	2400427	02/18/21	6.98	252734
Total For Dept 000						4,664.39	
Total For Fund 273 COMMISSION ON AGING MEALS						4,664.39	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-716.000	2020/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/COA&MEALS/FOURTH QUARTER	4TH QTR/2020	02/17/21	3,194.24	3070
274-000-728.000	PAPER/OFFICE SUPPLIES	FIRST NATIONAL BANK	9128 6318 C MALLORY/HD SUPPLY,ZORO,I	5637/FEB21	02/19/21	27.43	252782
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB01-FEB15	3272	02/24/21	259.89	252831
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1019751 COMM ON AGING/SWIFFER D	8061233657	02/18/21	62.31	252740
274-000-773.000	EXHAUST FAN/SUPPLIES/MINOR	FIRST NATIONAL BANK	9128 6318 C MALLORY/HD SUPPLY,ZORO,I	5637/FEB21	02/19/21	74.84	252782
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GENEVIEVE ABRAMS	REIMBURSE 172 STAFF MILES	JAN/2021	02/18/21	96.32	252667
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 174 STAFF MILES	JAN/2021	02/18/21	97.44	252690
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLIE JOHANSEN	REIMBURSE 894 STAFF MILES	JAN/2021	02/18/21	500.64	252712
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LORA SHERMAN	REIMBURSE 987.7 STAFF MILES	JAN/2021	02/18/21	553.11	252736

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 783 STAFF MILES	JAN/2021	02/18/21	438.48	252744
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 798 STAFF MILES	JAN/2021	02/19/21	446.88	252773
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 142 ESCORT MILES	JAN/2021	02/18/21	79.52	252668
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 1935 ESCORT MILES	JAN/2021	02/18/21	1,083.60	252671
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 429 ESCORT MILES	JAN/2021	02/18/21	240.24	252676
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLow	REIMBURSE 1190 ESCORT MILES	JAN/2021	02/18/21	666.40	252694
274-000-810.030	MILEAGE VOLUNTEER	RONALD DONMYER	REIMBURSE 303 ESCORT MILES	JAN/2021	02/18/21	169.68	252695
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 10 ESCORT MILES	JAN/2021	02/18/21	5.60	252699
274-000-810.030	MILEAGE VOLUNTEER	BARB GRZESZAK	REIMBURSE 204 ESCORT MILES	JAN/2021	02/18/21	114.24	252704
274-000-810.030	MILEAGE VOLUNTEER	GARY LAROSE	REIMBURSE 397 ESCORT MILES	JAN/2021	02/18/21	222.32	252714
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 810 ESCORT MILES	JAN/2021	02/18/21	453.60	252716
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 982 ESCORT MILES	JAN/2021	02/18/21	549.92	252735
274-000-810.030	MILEAGE VOLUNTEER	LENA YARRINGTON	REIMBURSE 168 ESCORT MILES	JAN/2021	02/18/21	94.08	252757
274-000-812.000	EMPLOYEE PHYSICALS/G ABRAM	SHMG OCCUPATIONAL HEAL	COMM ON AGING/PRE-EMPLOY PHYSICALS	682688	02/18/21	92.00	252739
274-000-812.000	EMPLOYEE PHYSICALS/S ANGEI	SHMG OCCUPATIONAL HEAL	COMM ON AGING/PRE-EMPLOY PHYSICALS	682688	02/18/21	126.00	252739
274-000-813.000	PROF. & CONTRACT SVCS/NON-EM	GRANGER	24802000 COMM ON AGING/TRSH SRVC/FE	22198898	02/19/21	106.09	252770
274-000-821.000	MAIL WATER SAMPLES/POSTAGE	FIRST NATIONAL BANK	9128 6318 C MALLORY/HD SUPPLY, ZORO, I	5637/FEB21	02/19/21	32.15	252782
274-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9872396676	02/12/21	26.03	252665
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	COMM ON AGING/649 GAL PROPANE	M8832	02/19/21	907.25	252794
274-000-852.000	EQUIPMENT MAINTENANCE CONTA	A.B. DICK DOCUMENT SOL	ABD-MC11/KYOCERA MAINT/JAN01-JAN31	33AR560614	02/24/21	22.26	252795
274-000-853.000	FAN MOTOR/EQUIPMENT REPAIR	FIRST NATIONAL BANK	9128 6318 C MALLORY/HD SUPPLY, ZORO, I	5637/FEB21	02/19/21	68.44	252782
274-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN#19 4 TIRES	085127	02/18/21	652.00	252701
274-000-858.000	ON-LINE SERVICES	CASAIR, INC	COMM ON AGING/WIRELESS INTERNET/MAR	640890	02/24/21	99.95	252803
			Total For Dept 000			11,562.95	
			Total For Fund 274 COMMISSION ON AGING FUND			11,562.95	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-716.000	2020/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/JUV OFFICERS/FOURTH QUART	4TH QTR/2020	02/17/21	369.24	3067
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 281.2 MILES-VISIT YOUTH	JAN26-FEB04	02/18/21	157.47	252685
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	OTTOWA COUNTY	1091961/H FEYERABEND PLACEMENT/JANO	101998	02/18/21	5,425.00	252727
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	BURKHART/HOME DETENTION JAN16-JAN31	TRINITY/JAN21	02/18/21	125.44	252753
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	FRANKLIN/HOME DETENTION/JAN16-JAN29	EDDIE/JAN21	02/18/21	109.76	252753
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	PARTNERS IN CHANGE	T HOUSE/JUVENILE COMPETENCY TEST	106874	02/18/21	1,200.00	252729
			Total For Dept 000			7,386.91	
			Total For Fund 292 CHILD CARE FUND			7,386.91	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-980.000	HEATER/EQUIPMENT/FURNITURE	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/MENARDS, AMAZON	2966/FEB21	02/19/21	69.99	252789
405-000-981.000	VIN# 3GNAXSEV2MS109775/VE	BERGER CHEVROLET	2021 CHEVROLET EQUINOX-BOC APPRVD 0.	109775	02/24/21	23,909.00	252845
			Total For Dept 000			23,978.99	
			Total For Fund 405 CAPITAL EQUIPMENT FUND			23,978.99	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-716.000	2020/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/PARKS/FOURTH QUARTER	4TH QTR/2020	02/17/21	2,856.95	3068
508-000-728.000	HANG TAG LAMINATE/OFFICE	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS, AMAZON, FSU, NA.	9291/FEB21	02/19/21	121.00	252790
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB01-FEB15	3272	02/24/21	61.10	252831
508-000-813.000	PROF. & CONTRACT SVCS/NON-EM	PREIN & NEWHOF	PARK COMM/2200388 5 YEAR MASTER PLA	59467	02/12/21	269.25	252656

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Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PREIN & NEWHOF	PARK COMM/2200280 DAVIS BRIDGE MAST	59465	02/12/21	976.00	252656
508-000-821.000	POSTAGE	MECOSTA COUNTY PARK CO	REIMBURSE PETTY CASH/BOARD PACKET	JAN15/2021	02/12/21	2.20	252648
508-000-821.000	STAMPS/POSTAGE	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,AMAZON,FSU,NA	9291/FEB21	02/19/21	56.80	252790
508-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9872396676	02/12/21	93.64	252665
508-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARK COMM/FEB10	0019851021021	02/24/21	149.97	252804
508-000-823.000	UTILITIES/REPAIR	DTE ENERGY	910022079107 PARKS/ADMIN OFFICE/JAN	4020939007 03	02/24/21	379.32	252820
508-000-852.000	2020/EQUIPMENT MAINTENANCE	APPLIED IMAGING	BRC160 PARKS/RICOH MAINT/NOV15-FEB1	1689943	02/24/21	71.79	252797
508-000-852.000	EQUIPMENT MAINTENANCE CON	APPLIED IMAGING	BRC160 PARKS/RICOH MAINT/NOV15-FEB1	1689943	02/24/21	71.79	252797
508-000-854.000	VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/2008 FORD TRUCK/MUFFLER,PIPE,	30845	02/12/21	413.19	252652
508-000-858.000	ON-LINE SERVICES	BRICKHOUSE INTERACTIVE	PARKS/WEBSITE HOSTING FEB21-FEB22	020221MCP	02/12/21	195.00	252630
508-000-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARK COMM/FEB10	0019851021021	02/24/21	199.99	252804
508-000-882.000	MARKETING	THE PIONEER GROUP	A0100819 PARK COMM/PEOPLES CHOICE	A0100819	02/12/21	600.00	252653
508-000-882.000	CAREER FAIR/MARKETING	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,AMAZON,FSU,NA	9291/FEB21	02/19/21	150.00	252790
508-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	PARKS/2019 COST ALLOCAT INSTALLMENT	21-01	02/17/21	7,128.00	3065
Total For Dept 000						13,795.99	
Dept 002 BROWER PARK							
508-002-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9872396676	02/12/21	0.47	252665
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804484 PARKS/W SUNNY ACRS/JAN	202074594402	02/24/21	201.75	252809
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804666 PARKS/SNNY ACRS REST/J.	202074594404	02/24/21	201.75	252810
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804294 PARKS/POINT/JAN12-FEB0	202074594400	02/24/21	201.75	252811
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804393 PARKS/MARINA BATH/JAN1	202074594401	02/24/21	29.13	252812
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100081705905 PARKS/ART BARN/JAN11-F	203053478810	02/24/21	29.99	252813
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804229 PARKS/BROWER/JAN12-FEB	202074594399	02/24/21	201.75	252814
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804559 PARKS/PINES/JAN12-FEB0	202074594403	02/24/21	155.76	252815
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804674 PARKS/BROWER OFF/JAN12	202074594405	02/24/21	48.73	252816
508-002-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/PLUGS,FILTERS,TUBE	59079	02/12/21	37.85	252658
508-002-854.000	VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/2003 SILVERADO/OIL CHANGE	30824	02/12/21	28.95	252652
508-002-905.000	REFUNDS	GRETCHEN DILLREE	PARKS/BROWER SEASONAL CANCELLATION	FEB23/2021	02/24/21	250.00	252841
Total For Dept 002 BROWER PARK						1,387.88	
Dept 013 SCHOOL SECTION							
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-5	ONE STOP	202359 PARK COMM/CONCESSION RESALE	3674831	02/12/21	880.93	252651
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-5	ONE STOP	202359 PARK COMM/CONCESSION RESALE	3674844	02/12/21	181.85	252651
508-013-773.010	WASTE VALVE CAPS/SUPPLIES	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,AMAZON,FSU,NA	9291/FEB21	02/19/21	90.09	252790
508-013-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9872396676	02/12/21	0.47	252665
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011013 PARKS/SS SRVC BLDG/JAN	207146154472	02/12/21	94.79	252634
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011369 PARKS/WGNWHL/JAN06-FEB	207146154473	02/12/21	64.23	252635
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	103000124810 PARKS/N SHLTR/JAN06-FE	206612905052	02/12/21	64.23	252636
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011682 PARKS/HRDWDS/JAN06-FEB	207146154474	02/12/21	227.64	252637
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011914 PARKS/SS MAINT/JAN06-F	207146154475	02/12/21	29.70	252638
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100025279199 PARK COMM/SS MNGR/JAN0	201007039693	02/12/21	55.27	252639
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100025794320 PARK COMM/YTH CMP/JAN0	201184725553	02/12/21	529.14	252640
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100082238690 PARK COMM/DUMP STATION	204833320880	02/12/21	29.55	252641
508-013-823.000	UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/298.7 GAK KO	29664	02/24/21	474.93	252824
508-013-853.000	EQUIPMENT REPAIR	PRECISION DATA PRODUCT	MECO003 PARK COMM/UNIFI DREAM MACHI	I 564462	02/12/21	415.28	252655
508-013-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/PLUGS,FILTERS,TUBE	59079	02/12/21	16.90	252658
508-013-854.000	VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/2007 SILVERADO AIRBAG SENSORS	30834	02/24/21	1,175.33	252839
508-013-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 530 0061614 PARK COMM/FEB06	0061614020621	02/12/21	539.00	252632
508-013-870.000	BUILDING REPAIR/MAINT.	LOWE'S	9900 614692 4 PARKS/8 FT STRIP LED,	6924/FEB21	02/12/21	512.88	252647
508-013-870.000	BUILDING REPAIR/MAINT.	STATE STREET HARDWARE,	PARK COMM/LOCK SETS,IN-HOUSE REKEY	39204	02/12/21	126.98	252664
508-013-970.000	CAPITAL IMPROVEMENTS	DENOSO, INC	PARKS/FAMILY GROUP LODGE FLOORING	12-5445	02/12/21	2,570.53	252631

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
Total For Dept 013 SCHOOL SECTION						8,079.72	
Dept 022 PARIS PARK							
508-022-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB01-FEB15	3272	02/24/21	29.58	252831
508-022-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9872396676	02/12/21	0.47	252665
508-022-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/PARIS GATOR PARTS	59091	02/12/21	142.00	252658
508-022-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/PLUGS, FILTERS, TUBE	59079	02/12/21	12.95	252658
508-022-870.000	BUILDING REPAIR/MAINT.	LOWE'S	9900 614692 4 PARKS/8 FT STRIP LED,	6924/FEB21	02/12/21	13.96	252647
508-022-870.000	BUILDING REPAIR/MAINT.	REED CITY GLASS	PARK COMM/PLEXYGLASS	35356A	02/12/21	223.00	252657
Total For Dept 022 PARIS PARK						421.96	
Dept 030 MERRILL							
508-030-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9872396676	02/12/21	0.47	252665
508-030-822.000	TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/FEB10-M	989-382-7158	02/24/21	53.38	252825
508-030-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/PLUGS, FILTERS, TUBE	59079	02/12/21	16.90	252658
Total For Dept 030 MERRILL						70.75	
Dept 050 SHOP							
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB01-FEB15	3272	02/24/21	62.24	252831
508-050-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JAN02-FEB01	9872396676	02/12/21	47.71	252665
Total For Dept 050 SHOP						109.95	
Dept 060 DAVIS BRIDGE PARK							
508-060-970.000	2020/CAPITAL IMPROVEMENTS	PREIN & NEWHOF	PARK COMM/2210026 DAVIS BRIDGE EROS	58967	02/12/21	239.50	252656
508-060-970.000	CAPITAL IMPROVEMENTS	PREIN & NEWHOF	PARK COMM/2210026 DAVIS BRIDGE EROS	59472	02/12/21	4,718.60	252656
Total For Dept 060 DAVIS BRIDGE PARK						4,958.10	
Total For Fund 508 PARK/RECREATION FUND						28,824.35	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-728.000	ENV,BNDRS,PENS/OFFICE SUP	FIRST NATIONAL BANK	4380 2808 S EARNEST/STAPLES	2808/FEB21	02/19/21	83.04	252787
Total For Dept 000						83.04	
Total For Fund 516 DELIQUENT TAX REVOLVING						83.04	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	SOFTWARE MAINTENANCE CONT	FIRST NATIONAL BANK	5153 4657 S.KIANDER/STAPLES, BEEN VE	4657/FEB21	02/24/21	26.89	252837
Total For Dept 000						26.89	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						26.89	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	48778708/REPLENISH POSTAGE ON METER	FEB10/2021	02/12/21	1,000.00	252654
Total For Dept 000						1,000.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,000.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002/MEDICAL/MARCH	210360031603	02/24/21	358.25	252800
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001/MEDICAL/MARCH	210360011727	02/24/21	155,410.19	252801
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/MARCH	007016540/0000	02/24/21	1,940.07	252798

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/MARCH	007016540/0003	02/24/21	67.97	252799
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370002/DENTAL/MARCH	RS0003332182	02/24/21	280.73	252817
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370001/DENTAL/MARCH	RS0003332181	02/24/21	10,534.93	252817
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T/LIFE INSURANCE COVERAGE/MA	001176605040	02/24/21	372.60	252836
Total For Dept 000						168,964.74	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						168,964.74	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/JAN21	02/19/21	2,978.23	252767
701-000-227.000	DUE TO VILLAGES	VILLAGE OF BARRYTON	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/JAN21	02/19/21	64.35	252762
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/FEB01-FE	FEB/2021	02/24/21	38,968.56	252835
701-000-228.055	QFP RECAPTURE PENALTY	STATE OF MICHIGAN	RE-CAPTURE PENALTY/NEWHALL 2015-202	03 025 004 003	02/24/21	5,147.33	252833
701-000-228.200	DUE STATE/CONSERVATION FEE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JAN21	02/19/21	700.00	252776
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JAN21	02/19/21	255.00	252776
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JAN21	02/19/21	2,911.05	252776
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JAN21	02/19/21	370.00	252776
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JAN21	02/19/21	1,195.00	252776
701-000-228.570	JUROR COMP. REIMBURSMEN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JAN21	02/19/21	255.00	252776
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JAN21	02/19/21	4,494.00	252776
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JAN21	02/19/21	6,974.49	252776
701-000-228.710	DUE TO LARA - INDIGENT DE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JANUARY	77THDC/JAN21	02/19/21	1,060.42	252776
701-000-265.000	BONDS PAYABLE-APPEARANCE I	JOSEPH ENGLE	BOND RETURN/ENGLE, JOSEPH	CASE#20-10062	02/12/21	552.00	252629
701-000-265.000	BONDS PAYABLE-APPEARANCE I	77TH DISTRICT COURT	BOND REMAND/GERLACHER, MISTY	CASE#20-9963	02/12/21	2,000.00	252642
701-000-265.000	CLERK%/BONDS PAYABLE-APPE	MECOSTA COUNTY CLERK	BOND RELEASE/ENGLE, JOSEPH	CASE#20-10062	02/17/21	150.00	3062
701-000-265.000	CC, FINES, REST/BONDS PAYABI	MECOSTA COUNTY CLERK	BOND RELEASE/ENGLE, JOSEPH	CASE#20-10062	02/17/21	798.00	3062
701-000-271.000	2020/RESTITUTIONS PAYABLE	HARTFORD CENTRAL RECOV	RESTITUTION FROM JOHN MIESIACZEK	CASE#10-6991	02/12/21	27.26	252659
701-000-271.000	RESTITUTIONS PAYABLE	CMET	RESTITUTION FROM STEVE TROUPE	CASE#18-9524	02/12/21	15.00	252660
701-000-271.000	RESTITUTIONS PAYABLE	PENNY ALGER	RESTITUTION FROM CHRISTOPHER COOK	CASE#14-8232	02/12/21	31.30	252661
701-000-271.000	RESTITUTIONS PAYABLE	LAKESIDE MOTOR SPORTS	RESTITUTION FROM CHRISTOPHER WILLIA	CASE#09-6707	02/12/21	15.00	252662
701-000-271.000	RESTITUTIONS PAYABLE	EMC INSURANCE	RESTITUTION FROM CHRISTOPHER WILLIA	CASE#09-6707	02/12/21	15.00	252663
701-000-271.000	2020/RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM TERRY COX	CASE#13-7807	02/17/21	24.95	3063
701-000-271.000	2020/RESTITUTIONS PAYABLE	JACK HARRISON	RESTITUTION FROM TERRY COX	CASE#13-7807	02/24/21	49.19	252842
701-000-271.020	RESTITUTIONS PAYABLE (PROF	ST MARY'S PARISH	JUV RESTITUTION FROM JOHN PAUL LUCC	CASE#17-6395	02/19/21	20.00	252793
701-000-275.000	OVERPAYMENTS OR REFUNDS	GRANT TOWNSHIP	2019 TAX OVERPAYMENT FOR NORMA ELTO	02 031 400 002	02/12/21	294.78	252646
701-000-275.000	OVERPAYMENTS OR REFUNDS	AUSTIN TOWNSHIP	APPLY TO 2020 TAX BILLING	10 030 002 000	02/19/21	250.00	252761
701-000-275.000	OVERPAYMENTS OR REFUNDS	FORK TOWNSHIP RESCUE	2019 TAX OVERPAYMENT FOR BETTY CALD	04 003 004 500	02/24/21	50.55	252823
701-000-275.000	OVERPAYMENTS OR REFUNDS	MARTINY TOWNSHIP	OVERPAYMENT OF 2019 APPLY TO 2020	07 067 013 000	02/24/21	30.86	252830
701-000-275.000	REFUND/OVERPAYMENT	DAVID MIEDEMA	OVERPAYMENT FOR A DOG LICENSE	FEB17/2021	02/24/21	5.00	252840
701-000-285.010	TETHER DEPOSITS PAYABLE	DAVID HALLENGREN	TETHER DEPOSIT RETURN	FEB12/2021	02/19/21	28.00	252792
Total For Dept 000						69,730.32	
Total For Fund 701 TRUST & AGENCY FUND						69,730.32	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/TONKIN DRAIN SRVCS 1/31/	57449	02/24/21	4,204.06	252822
Total For Dept 000						4,204.06	
Total For Fund 801 DRAIN FUND						4,204.06	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
 POST DATES 02/12/2021 - 02/24/2021  
 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			124,138.77	
			Fund 210 EMERGENCY MEDICAL SERVICES			25,778.89	
			Fund 214 DISTRICT COURT CASEFLOW MANA			595.20	
			Fund 215 FRIEND OF THE COURT FUND			599.72	
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			46.77	
			Fund 249 BUILDING DEPARTMENT			15,782.38	
			Fund 259 CONCEALED PISTOL LICENSING			193.83	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			13,026.67	
			Fund 262 CORRECTIONS OFFICER TRAINING			405.00	
			Fund 263 K-9 FUND			94.50	
			Fund 264 JAIL MAINTENANCE FUND			3,448.61	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			960.83	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			93.54	
			Fund 269 LAW LIBRARY FUND			2,063.02	
			Fund 273 COMMISSION ON AGING MEALS			4,664.39	
			Fund 274 COMMISSION ON AGING FUND			11,562.95	
			Fund 292 CHILD CARE FUND			7,386.91	
			Fund 405 CAPITAL EQUIPMENT FUND			23,978.99	
			Fund 508 PARK/RECREATION FUND			28,824.35	
			Fund 516 DELIQUENT TAX REVOLVING			83.04	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			26.89	
			Fund 653 MAILING DEPARTMENT FUND			1,000.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			168,964.74	
			Fund 701 TRUST & AGENCY FUND			69,730.32	
			Fund 801 DRAIN FUND			4,204.06	
Total For All Funds:						<u>507,654.37</u>	

**COUNTY OF MECOSTA**

Invoices to be paid by Paper Check

**BOARD OF COMMISSION MEETING MARCH 4, 2021**

# of Invoices:	104	TOTALS:	45,159.25
# of Credit Memos:	1	TOTALS:	<u>(46.10)</u>
105 INVOICES TOTALING:			45,113.15

**105 INVOICES TOTALING: \$45,113.15 ARE RECOMMENDED TO BE PAID**

## --- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	26,225.42
214 - DISTRICT COURT CASEFLOW MANAGEMENT	781.68
215 - FRIEND OF THE COURT FUND	126.34
249 - BUILDING DEPARTMENT	2,894.69
260 - MICHIGAN INDIGENT DEFENSE COMMISSION	12,284.64
263 - K-9 FUND	140.00
266 - MECOSTA COUNTY DIVE FUND	374.85
269 - LAW LIBRARY FUND	73.87
273 - COMMISSION ON AGING MEALS	710.52
274 - COMMISSION ON AGING FUND	748.00
292 - CHILD CARE FUND	698.60
516 - DELIQUENT TAX REVOLVING	54.54

## --- TOTALS BY DEPT/ACTIVITY ---

000 -	18,887.73
101 - BOARD OF COMMISSIONERS	28.00
131 - 49TH CIRCUIT COURT	2,268.17
136 - 77TH DISTRICT COURT	604.60
148 - 18TH PROBATE COURT	475.00
153 - DISTRICT COURT PROBATION	392.58
215 - COUNTY CLERK	38.47
235 - MIMEO & PHOTOCOPY	172.95
248 - CENTRAL SERVICES	226.08
265 - COURTHOUSE/BLDG/GROUNDS	662.22
267 - PROSECUTING ATTORNEY	229.04
268 - REGISTER OF DEEDS OFFICE	225.19
275 - DRAIN COMMISSIONER	19.23
301 - SHERIFF'S DEPARTMENT	13,544.48
302 - LAW ENFORCEMENT/ROAD PATROL	3,664.85
681 - VETERANS' BURIAL SERVICES	2,100.00
682 - VETERANS AFFAIRS	1,526.04
721 - PLANNING COMMISSION	48.52

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 50 MILES-ROAD COMMISSION	JAN12/2021	03/04/21	28.00	
						<u>28.00</u>	
Total For Dept 101 BOARD OF COMMISSIONERS							
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CRCT CRT/PENS,TAPE,DESK	2181271-0	03/04/21	68.71	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JAYNE CARVER, ESQ.	J LINDSEY/42.1 HRS,9 TRVL HRS, MILE	49THCC/18-9463	03/04/21	2,199.46	
						<u>2,268.17</u>	
Total For Dept 131 49TH CIRCUIT COURT							
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77TH DSTRCT CRT/POSTCARD MAILERS	289947	03/04/21	574.60	
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	B PANEK/100 PAGES COPIED	CASE#19-51587&51	03/04/21	30.00	
						<u>604.60</u>	
Total For Dept 136 77TH DISTRICT COURT							
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	B SHAW/EVIDENTIARY HRNG RE GUARDIAN	18THPC/21-2059	03/04/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	K CAUDILL/EVIDENTIARY HEARING-GUARD	18THPC/84-70-082	03/04/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A DARD/EVIDENTIARY HRNG GUARDIANSHI	18THPC/21-2054	03/04/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	ZOLTON LAW OFFICES	A HARMON/HRNG-MENTAL HEALTH TREATME	18THPC/16-997-MI	03/04/21	100.00	
						<u>475.00</u>	
Total For Dept 148 18TH PROBATE COURT							
Dept 153 DISTRICT COURT PROBATION							
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES CREDIT PLAN	2021 0978 DISTRICT COURT 77TH/INK C.	0978/FEB21	03/04/21	212.63	
101-153-830.000	BOOKS/PRINTED MATERIAL	CIVIC RESEARCH INSTITU	77THDC PROBATION/PROBATION&PAROLE L.	3081949-R1	03/04/21	179.95	
						<u>392.58</u>	
Total For Dept 153 DISTRICT COURT PROBATION							
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/CALENDAR,POST-ITS,AIR D	2183220-0	03/04/21	18.47	
101-215-808.000	MEMBERSHIP/DUES	NEWAYGO COUNTY	CLERK/LIZ DENNIS NOTARY	FEB16/2021	03/04/21	10.00	
101-215-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	CLERK/LIZ DENNIS NOTARY-STATE	FEB16/2021	03/04/21	10.00	
						<u>38.47</u>	
Total For Dept 215 COUNTY CLERK							
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSSNRS/PAPER	2182972-0	03/04/21	30.49	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSSNRS/PAPER	2180954-0	03/04/21	91.47	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/TONER,PPR,ENV MO	2179424-0	03/04/21	50.99	
						<u>172.95</u>	
Total For Dept 235 MIMEO & PHOTOCOPY							
Dept 248 CENTRAL SERVICES							
101-248-728.000	OFFICE SUPPLIES	PITNEY BOWES INC	0016863642/INK FOR POSTAGE METER	1017490636	03/04/21	226.08	
						<u>226.08</u>	
Total For Dept 248 CENTRAL SERVICES							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL SPECIAL	COURTHOUSE/SANITIZER,HAND WASH,VACU	90239	03/04/21	310.70	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	101964 MAINT/SOLENOID VALVE	6007833	03/04/21	69.21	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 COURTHOUSE/FILTERS	20663	03/04/21	152.64	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 COURTHOUSE/LIGHT SWITCH KEY	S4800990.001	03/04/21	16.08	
101-265-773.000	EARLY PAY DISC/SUPPLIES/M	MEDLER ELECTRIC CO.	2907 COURTHOUSE/LIGHT SWITCH KEY	S4800990.001	03/04/21	(0.16)	
101-265-849.000	GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	COURTHOUSE/ROOF RAKE&SCRAPER	679752	03/04/21	90.25	
101-265-849.000	GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	COURTHOUSE/SNOW SHOVEL	679803	03/04/21	23.50	
						<u>662.22</u>	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS							
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/LBLS,TAPE DISPENSE	2161775-0	03/04/21	27.92	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/FILE BOX,COR TAPE,	2165978-0	03/04/21	98.72	



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Fund 101 GENERAL OPERATING FUND							
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSECUTOR/PPR CLPS,FLDRS,KLE:	2176849-0	03/04/21	92.40	
101-267-901.000	MISCELLANEOUS	OSCEOLA COUNTY CLERK'S PROSECUTOR/NOTARY FEE-WATSON		FEB17/2021	03/04/21	10.00	
Total For Dept 267 PROSECUTING ATTORNEY						229.04	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	REG OF DEEDS/TONER, PPR, ENV MO	2179424-0	03/04/21	170.69	
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	REG OF DEEDS/SANITIZING LAMP	2174054-0	03/04/21	54.50	
Total For Dept 268 REGISTER OF DEEDS OFFICE						225.19	
Dept 275 DRAIN COMMISSIONER							
101-275-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58281	DRAIN COMM/SELF INK STAMP	2178495-0	03/04/21	19.23	
Total For Dept 275 DRAIN COMMISSIONER						19.23	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/SHIRTS&PANTS-WOOD	765723	03/04/21	318.90	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/PANTS-DANIELSON	765726	03/04/21	199.00	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/WOMENS PANTS-TAYLOR	765739	03/04/21	137.00	
101-301-813.000	2020/PROF.&CONTRACT SVCS/	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	100033859	03/04/21	11,876.76	
101-301-848.000	PLANT MAINTENANCE	ADVANCED DRAIN LINE SO	JAIL/SNAKE LINE TO CLEAR OUT	FEB12/2021	03/04/21	250.00	
101-301-850.000	RADIO MAINT. CHARGES	CHROUGH COMMUNICATIONS	5078 SHERIFF/TRANSPORT VAN RADIO IN	11496400	03/04/21	368.05	
101-301-850.000	RADIO MAINT. CHARGES	CHROUGH COMMUNICATIONS	5078 SHERIFF/RADIO SERVICE	11496500	03/04/21	170.78	
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	9153 SHERIFF/BATTERY FOR TRANSPORT	44120	03/04/21	223.99	
Total For Dept 301 SHERIFF'S DEPARTMENT						13,544.48	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	BEAU BIELECKI	REIMBURSE FOR BOOTS	FEB06/2021	03/04/21	95.39	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3K736869 OIL CHANGE	145923	03/04/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3K736868 AIR FLTR,OIL CHNG	145953	03/04/21	44.98	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3K736867 OIL CHANGE	146102	03/04/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	M&M COLLISION	SHERIFF/5404 REPAIR HOOD & PUSH GUA	22284	03/04/21	3,414.50	
101-302-859.000	INVESTIGATIVE SERVICES	SPECTRUM HEALTH HOSPIT	93200834574 SHERIFF/LEGAL BLOOD DRA	FEB16/2021	03/04/21	50.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						3,664.85	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	VETERANS BURIALS	DAGGETT-GILBERT FUNERA	VET BURIAL/RICHARD OWEN SPEDOWSKE	DOD: 10-12-20	03/04/21	300.00	
101-681-833.000	VETERANS BURIALS	DAGGETT-GILBERT FUNERA	VET BURIAL/SPOUSE/PHYLLIS OSTAHOWSK	DOD: 01-15-21	03/04/21	300.00	
101-681-833.000	VETERANS BURIALS	ELAINE WHITE	VET BURIAL/KEITH WHITE	DOD: 11-21-20	03/04/21	300.00	
101-681-833.000	VETERANS BURIALS	LEONA REICHOW	VET BURIAL/OLIVER REICHOW	DOD: 11-28-20	03/04/21	300.00	
101-681-833.000	VETERANS BURIALS	LINDA DOERR	VET BURIAL/DANIEL DOERR	DOD: 11-16-19	03/04/21	300.00	
101-681-833.000	VETERANS BURIALS	REGINA H BISHOP	VET BURIAL/GEORGE A BISHOP	DOD: 11-2-20	03/04/21	300.00	
101-681-833.000	VETERANS BURIALS	SALLY EATON	VET BURIAL/JAMES EATON	DOD: 12-07-20	03/04/21	300.00	
Total For Dept 681 VETERANS' BURIAL SERVICES						2,100.00	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	REIMBURSE 31.6 MILES-BURIALS&APPLIC	VA/FEB11-FEB24	03/04/21	17.70	
101-682-810.000	TRAVEL/MILEAGE EXPENSE	RON MORSE	REIMBURSE 52 MILES-BURIALS&APPLICAT	VA/FEB11-FEB24	03/04/21	29.12	
101-682-810.000	TRAVEL/MILEAGE EXPENSE	WAYNE BENSON	REIMBURSE 13.6 MILES-BURIALS&APPLIC	VA/FEB11-FEB24	03/04/21	7.62	
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	MICHAEL OIL & PROPANE	VA/STEVE TROUPE-PROPANE PAST&CURREN	128946	03/04/21	815.90	
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	MUFFLER MAN OF BIG RAP	VA/JACOB CAMPBELL-EXHAUST MANIFOLDS	K2268150	03/04/21	655.70	
Total For Dept 682 VETERANS AFFAIRS						1,526.04	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE/FEBRUARY	PC/FEB04	03/04/21	25.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE/FEBRUARY	PC/FEB04	03/04/21	23.52	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
Total For Dept 721 PLANNING COMMISSION						48.52	
Total For Fund 101 GENERAL OPERATING FUND						26,225.42	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-804.000	2020/APPOINTED ATTORNEY	DENNIS L. DUVALL	SOBRIETY COURT - 3 HOURS	DEC15-JAN19	03/04/21	150.00	
214-000-804.000	APPOINTED ATTORNEY	DENNIS L. DUVALL	SOBRIETY COURT - 3 HOURS	DEC15-JAN19	03/04/21	150.00	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	LESLIE FORGAR	REIMBURSE 683 MILES-FIELD SOBRIETY	FEB02-FEB10	03/04/21	382.48	
214-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/PORTABLE EXTERNAL HARD DRIV	I0000565409	03/04/21	99.20	
Total For Dept 000						781.68	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						781.68	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58088	FRIEND OF COURT/COUNTERFEIT D	2179718-0	03/04/21	20.98	
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58088	FRIEND OF COURT/PLANNER	2178072-1	03/04/21	18.76	
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58088	FRIEND OF COURT/WRISTREST, MOU	2177287-0	03/04/21	14.59	
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58088	FRIEND OF COURT/ORGANIZER, RAC	2178072-0	03/04/21	29.88	
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58088	FRIEND OF COURT/WRISTREST, MOU	2177287-0	03/04/21	42.13	
Total For Dept 000						126.34	
Total For Fund 215 FRIEND OF THE COURT FUND						126.34	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/35 CONTRACTED PLUM&MECH IN	FEB10-FEB23	03/04/21	1,621.90	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/30 CONTRACTED ELECT INSPEC	FEB10-FEB23	03/04/21	1,262.79	
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	BLDG&ZON/CAR WASH X2	JAN/2021	03/04/21	10.00	
Total For Dept 000						2,894.69	
Total For Fund 249 BUILDING DEPARTMENT						2,894.69	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	B PANEK/100 PAGES&2 COPIES	CASE#19-51587&51	03/04/21	235.00	
260-000-810.000	TRAVEL/MILEAGE EXPENSE	STATE OF MICHIGAN	SADO ANNUAL MEMBERSHIP/HACKETT	FEB16/2021	03/04/21	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J LANE/RSLVD, 1HR LGL ASST, RVW, MLTPL	49THCC/21-10075	03/04/21	657.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C DOLAN/RSLVD DC LVL, 2HRS LGL ASST,	49THCC/20-52501	03/04/21	503.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C PTAK/RSLVD DC LVL, RVW, MLTPL CNTS,	49THCC/21-53022	03/04/21	431.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	M DUKES/RSLVD, RVW, INTL INTRVW	49THCC/21-10072	03/04/21	451.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	W POIRIER/PROBATION VIOLATION	49THCC/19-9732	03/04/21	175.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D GRAYER/RSLVD, RVW, INTL INTRVW	49THCC/21-10087	03/04/21	450.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K HARVELL/PROBATION VIOLATION	49THCC/19-9673	03/04/21	140.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K MUDGETT/RSLVD, 2HRS LGL ASST, RVW, I	49THCC/20-9895	03/04/21	520.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A CONRAN/RSLVD DC LVL, 1HR PREP, INTL	49THCC/20-52926	03/04/21	352.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J CALDWELL/RSLVD, 2HRS LGL ASST, RVW,	49THCC/21-10000	03/04/21	532.75	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J CALDWELL/RSLVD, 1HR LGL ASST, INTL	49THCC/21-10081	03/04/21	437.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	H CRAIN-GOSEN/RSLVD DC LVLV, RVW, ML	49THCC/19-51884	03/04/21	587.64	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	R MUNSON/PROBATION VIOLATION, INTL I	49THCC/19-9755	03/04/21	190.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	R THOMPSON/RSLVD, RVW, MLTPL CNTS, INT	49THCC/20-10036	03/04/21	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C COLLINS/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/20-52605	03/04/21	610.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAINGMENT	FEB01-FEB12	03/04/21	5,350.00	

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
Total For Dept 000						12,284.64	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						12,284.64	
Fund 263 K-9 FUND							
Dept 000							
263-000-901.000	MISCELLANEOUS	PLEASANT VIEW ANIMAL C	SHERIFF/BOARD ZEKE - 7 DAYS	JAN25/2021	03/04/21	140.00	
Total For Dept 000						140.00	
Total For Fund 263 K-9 FUND						140.00	
Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
266-000-853.000	EQUIPMENT REPAIR	CHROUGH COMMUNICATIONS	5078 SHERIFF/RADIO HOVER CRAFT	11498500	03/04/21	374.85	
Total For Dept 000						374.85	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						374.85	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/PLAN CHARGES	843850395	03/04/21	73.87	
Total For Dept 000						73.87	
Total For Fund 269 LAW LIBRARY FUND						73.87	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-853.000	EQUIPMENT REPAIR	CENTRAL HVAC SUPPLY	TST1019 COMM ON AGING/FURNACE PARTS	20649	03/04/21	5.57	
273-000-853.000	EQUIPMENT REPAIR	STILL COOKING REPAIR,	COMM ON AGING/REPLACE CAPACITOR ON	03976	03/04/21	105.00	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5876 COA-MEALS/VAN#16 R BRAKE SHOES	44054	03/04/21	599.95	
Total For Dept 000						710.52	
Total For Fund 273 COMMISSION ON AGING MEALS						710.52	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES	ED1019751 COMM ON AGING/RETURN PAPE	8061147956	03/04/21	(46.10)	
274-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58091 SENIOR CENTER/URINAL CLEANER	2166144-1	03/04/21	3.65	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1019751 COMM ON AGING/BADGE MAT	8061303737	03/04/21	55.07	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1019751 COMM ON AGING/ADHESIVE	8061365980	03/04/21	20.49	
274-000-849.000	GROUNDS MAINTENANCE	REMUS FARM & GARDEN LL	COMM ON AGING/1 SKID SALT DELIVERED	13747	03/04/21	475.80	
274-000-853.000	EQUIPMENT REPAIR	CENTRAL HVAC SUPPLY	TST1019 COMM ON AGING/FURNACE PARTS	20649	03/04/21	118.89	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	43691 COMM ON AGING/VAN#20 OIL CHAN	546415	03/04/21	60.10	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	43691 COMM ON AGING/VAN#21 OIL CHAN	545931	03/04/21	60.10	
Total For Dept 000						748.00	
Total For Fund 274 COMMISSION ON AGING FUND						748.00	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 145.5 MILES-VISIT YOUTH	FEB10-FEB18	03/04/21	81.48	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 124 MILES-VISIT YOUTH	JAN26-FEB23	03/04/21	69.44	
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	BURKHART/HOME DETENTIONFEB01-FEB13	TRINITY/FEB21	03/04/21	53.76	
292-000-846.000	IN HOME CARE-PROBATE//MILE	VINCENT WALLACE	FRANKLIN/HOME DETENTION/FEB01-FEB13	EDDIE/FEB21	03/04/21	73.92	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
 POST DATES 03/04/2021 - 03/04/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-846.020	G WATKINS-31 DAYS/CHILDCAF	SMART TRACKING SERVICE	JUVENILE COURT/SMART TAG TETHER/JAN	2202021T	03/04/21	310.00	
292-000-846.020	A BROWN-11 DAYS/CHILDCARE/	SMART TRACKING SERVICE	JUVENILE COURT/SMART TAG TETHER/JAN	2202021T	03/04/21	110.00	
Total For Dept 000						698.60	
Total For Fund 292 CHILD CARE FUND						698.60	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-821.000	POSTAGE	TITLE CHECK, LLC	TREASURER/CERTIFIED MAILING EXPENSE	21FEBFOE-34	03/04/21	54.54	
Total For Dept 000						54.54	
Total For Fund 516 DELIQUENT TAX REVOLVING						54.54	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 03/04/2021 - 03/04/2021  
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			26,225.42	
			Fund 214 DISTRICT COURT CASEFLOW MANA			781.68	
			Fund 215 FRIEND OF THE COURT FUND			126.34	
			Fund 249 BUILDING DEPARTMENT			2,894.69	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			12,284.64	
			Fund 263 K-9 FUND			140.00	
			Fund 266 MECOSTA COUNTY DIVE FUND			374.85	
			Fund 269 LAW LIBRARY FUND			73.87	
			Fund 273 COMMISSION ON AGING MEALS			710.52	
			Fund 274 COMMISSION ON AGING FUND			748.00	
			Fund 292 CHILD CARE FUND			698.60	
			Fund 516 DELIQUENT TAX REVOLVING			54.54	
			Total For All Funds:			45,113.15	