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Total for fund 101 GENERAL OPERATING FUND	221,869.14
Total for fund 210 EMERGENCY MEDICAL SERVICES	79,999.16
Total for fund 214 DISTRICT COURT CASEFLOW	2,765.72
Total for fund 215 FRIEND OF THE COURT FUND	7,589.60
Total for fund 216 PROSECUTOR'S DRUG FORFEITURES	46.77
Total for fund 249 BUILDING DEPARTMENT	6,028.52
Total for fund 256 REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 258 DARE PROGRAM FUND	306.95
Total for fund 259 CONCEALED PISTOL LICENSING	68.85
Total for fund 260 MICHIGAN INDIGENT DEFENSE	17,284.64
Total for fund 263 K-9 FUND	140.00
Total for fund 264 JAIL MAINTENANCE FUND	1,660.83
Total for fund 266 MECOSTA COUNTY DIVE FUND	374.85
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	718.41
Total for fund 268 PROSECUTOR DEFERRAL PROGRAM	667.05
Total for fund 269 LAW LIBRARY FUND	73.87
Total for fund 273 COMMISSION ON AGING MEALS	4,045.82
Total for fund 274 COMMISSION ON AGING FUND	13,805.48
Total for fund 289 SECONDARY ROAD PATROL FUND	704.82
Total for fund 292 CHILD CARE FUND	6,529.26
Total for fund 508 PARK/RECREATION FUND	23,685.30
Total for fund 516 DELIQUENT TAX REVOLVING	1,224.54
Total for fund 517 AUDIT OF PRINCIPAL RESIDENCE	24,763.10
Total for fund 646 EQUALIZATION REVOLVING FUND	1,142.88
Total for fund 653 MAILING DEPARTMENT FUND	1,200.00
Total for fund 701 TRUST & AGENCY FUND	44,889.26
Total for fund 801 DRAIN FUND	10,135.50
TOTAL - ALL FUNDS	472,720.32

CP 7-1b

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	252928
101-101-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2021	03/09/21	34.45	3089
101-101-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9874510715	03/10/21	46.77	253059
Total For Dept 101 BOARD OF COMMISSIONERS						109.22	
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	252901
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	252885
101-131-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2021	03/09/21	105.33	3089
Total For Dept 131 49TH CIRCUIT COURT						2,373.50	
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	252929
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	B PANEK/100 PAGES COPIED	CASE#19-51587&51	03/04/21	30.00	252906
101-136-821.000	POSTAGE	U.S. POSTAL SERVICE	E91162633 77TH DSTRCT CRT/PRE-STAMP	E91162633	02/26/21	2,181.80	252857
101-136-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2021	03/09/21	164.64	3089
Total For Dept 136 77TH DISTRICT COURT						2,951.04	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	STACY FLANERY	K CAUDILL/EVIDENTIARY HEARING-GUARD	18THPC/84-70-082	03/04/21	125.00	252896
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	B SHAW/EVIDENTIARY HRNG RE GUARDIAN	18THPC/21-2059	03/04/21	125.00	252898
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A DARD/EVIDENTIARY HRNG GUARDIANSHI	18THPC/21-2054	03/04/21	125.00	252900
101-148-804.000	APPOINTED ATTORNEY	ZOLTON LAW OFFICES	A HARMON/HRNG-MENTAL HEALTH TREATME	18THPC/16-997-MI	03/04/21	100.00	252940
101-148-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2021	03/09/21	135.77	3089
101-148-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	PD18/18TH PROB SUPPORT/60%/1ST QRTR	JAN-MAR/2021	02/26/21	2,539.69	252851
Total For Dept 148 18TH PROBATE COURT						3,150.46	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2021	03/09/21	70.84	3089
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						70.84	
Dept 151 CIRCUIT COURT PROBATION							
101-151-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2021	03/09/21	15.28	3089
Total For Dept 151 CIRCUIT COURT PROBATION						15.28	
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	252925
101-153-821.000	POSTAGE	U.S. POSTAL SERVICE	9065850014 77TH DSTRCT CRT PROB/PRE	9065850014	02/26/21	672.55	252857
101-153-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2021	03/09/21	45.98	3089
101-153-830.000	BOOKS/PRINTED MATERIAL	CIVIC RESEARCH INSTITU	77THDC PROBATION/PROBATION&PAROLE L.	3081949-R1	03/04/21	179.95	252890
Total For Dept 153 DISTRICT COURT PROBATION						1,111.11	
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	252901
101-215-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	CLERK/LIZ DENNIS NOTARY-STATE	FEB16/2021	03/04/21	10.00	252909
101-215-808.000	MEMBERSHIP/DUES	NEWAYGO COUNTY	CLERK/LIZ DENNIS NOTARY	FEB16/2021	03/04/21	10.00	252915
101-215-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2021	03/09/21	41.11	3089
Total For Dept 215 COUNTY CLERK						79.58	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSNRS/PAPER	2182972-0	03/04/21	30.49	252901
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/TONER,PPR,ENV MO	2179424-0	03/04/21	50.99	252901
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSNRS/PAPER	2180954-0	03/04/21	91.47	252901
101-235-852.000	EQUAL/EQUIPMENT MAINTENANC	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JAN30-FEB27	33AR566654	02/26/21	5.92	252846

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 235 MIMEO & PHOTOCOPY							
101-235-852.000	ROD/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JAN30-FEB27	33AR566654	02/26/21	1.02	252846
101-235-852.000	PROBATE/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JAN30-FEB27	33AR566654	02/26/21	17.99	252846
101-235-852.000	CLERK/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JAN30-FEB27	33AR566654	02/26/21	16.67	252846
101-235-852.000	BOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JAN30-FEB27	33AR566654	02/26/21	18.60	252846
101-235-852.000	PROSEC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JAN30-FEB27	33AR566654	02/26/21	30.64	252846
101-235-852.000	SHERIFF/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JAN30-FEB27	33AR566654	02/26/21	18.10	252846
101-235-852.000	ZONING/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JAN30-FEB27	33AR566654	02/26/21	6.08	252846
101-235-852.000	DRAIN/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/JAN30-FEB27	33AR566654	02/26/21	3.97	252846
101-235-852.000	49THCC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/FEB04-MAR03	33AR568839	03/05/21	24.85	252942
101-235-852.000	77THDC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/FEB04-MAR03	33AR568839	03/05/21	19.37	252942
101-235-852.000	DC PROB/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/FEB04-MAR03	33AR568839	03/05/21	14.18	252942
Total For Dept 235 MIMEO & PHOTOCOPY						350.34	
Dept 243 ASSESSING EQUALIZATION							
101-243-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2021	03/09/21	45.15	3089
Total For Dept 243 ASSESSING EQUALIZATION						45.15	
Dept 248 CENTRAL SERVICES							
101-248-728.000	OFFICE SUPPLIES	PITNEY BOWES INC	0016863642/INK FOR POSTAGE METER	1017490636	03/04/21	226.08	252919
101-248-852.000	EQUIPMENT MAINTENANCE	PITNEY BOWES GLOBAL FI	0016863642/METER RENTAL/DEC30-MAR29	3313034570	02/26/21	434.88	252853
101-248-855.010	SOFTWARE PROGRAMS AND UPDATES	CITY OF BIG RAPIDS	00008/EMAIL/PROOFPOINT/OFFICE/MARCH	12744	03/05/21	1,476.33	252955
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0021923/SRVC BLDG CONNE	0021923021621	02/26/21	1,056.40	252848
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 523 0122361/CITY HALL CONNE	0122361021521	02/26/21	382.76	252848
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH&WIRELESS CONNECT/MAR	12745	03/05/21	984.67	252956
Total For Dept 248 CENTRAL SERVICES						4,561.12	
Dept 253 COUNTY TREASURER							
101-253-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2021	03/09/21	0.71	3089
Total For Dept 253 COUNTY TREASURER						0.71	
Dept 262 ELECTIONS							
101-262-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2021	03/09/21	72.07	3089
Total For Dept 262 ELECTIONS						72.07	
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	252939
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB15-MAR01	3284	03/10/21	44.35	253042
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	101964 MAINT/SOLENOID VALVE	6007833	03/04/21	69.21	252880
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 COURTHOUSE/FILTERS	20663	03/04/21	152.64	252886
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 COURTHOUSE/LIGHT SWITCH KEY	S4800990.001	03/04/21	16.08	252907
101-265-773.000	EARLY PAY DISC/SUPPLIES/M	MEDLER ELECTRIC CO.	2907 COURTHOUSE/LIGHT SWITCH KEY	S4800990.001	03/04/21	(0.16)	252907
101-265-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9874510715	03/10/21	47.28	253059
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CRTHS/HYDR, SANIT, SE	JAN20-FEB16	03/10/21	661.29	253034
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/HYDR, SEWR&WATE	JAN20-FEB16	03/10/21	3,440.69	253034
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SVCS BLDG HYDR&WATE	JAN31-FEB26	03/10/21	217.88	253034
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVC BLDG/TRASH SRVC	0239-002835475	03/10/21	92.66	253053
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVC BLDG/PEST CONTROL/FEBRU	14260	03/03/21	55.00	252861
101-265-849.000	GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	EMS/SNOWPLOWING/JANUARY	5149	03/03/21	395.00	252870
101-265-849.000	GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	SRVC BLDG/SNOWPLOWING/DE-ICING/JANU	5147	03/03/21	1,570.00	252870
101-265-849.000	DISC/GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	SRVC BLDG/SNOWPLOWING/DE-ICING/JANU	5147	03/03/21	(525.95)	252870
101-265-849.000	GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	COURTHOUSE/ROOF RAKE&SCRAPER	679752	03/04/21	90.25	252883
101-265-849.000	GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	COURTHOUSE/SNOW SHOVEL	679803	03/04/21	23.50	252883
101-265-849.000	2020/GROUNDS MAINTENANCE	CITY OF BIG RAPIDS	00008/15% SNOWPLOWING OLD JAIL LOT/	12755	03/10/21	22.50	253034

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Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-849.000	GROUNDS MAINTENANCE	CITY OF BIG RAPIDS	00008/15% SNOWPLOWING OLD JAIL LOT/	12755	03/10/21	78.75	253034
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						6,761.67	
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	252901
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/FILE BOX,COR TAPE,	2165978-0	03/04/21	98.72	252901
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/PPR CLPS,FLDRS,KLE	2176849-0	03/04/21	92.40	252901
101-267-821.000	POSTAGE	FIRST NATIONAL BANK	3566 1717 B THIEDE/USPS-PRESTAMPED	1717/FEB21	03/03/21	322.85	252871
101-267-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2021	03/09/21	124.26	3089
101-267-901.000	MISCELLANEOUS	OSCEOLA COUNTY CLERK'S	PROSECUTOR/NOTARY FEE-WATSON	FEB17/2021	03/04/21	10.00	252918
Total For Dept 267 PROSECUTING ATTORNEY						676.15	
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	252901
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/SANITIZING LAMP	2174054-0	03/04/21	54.50	252901
101-268-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2021	03/09/21	126.86	3089
101-268-826.000	DATA PROCESSING/MICROFILM	KOFILE TECHNOLOGIES	MIMECOSTAROD/WEBSITE&IMAGING AND IN	INV-KSW-000263	02/26/21	3,248.70	252850
Total For Dept 268 REGISTER OF DEEDS OFFICE						3,600.75	
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	252901
101-275-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9874510715	03/10/21	49.03	253059
Total For Dept 275 DRAIN COMMISSIONER						68.26	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	20 SHERIFF/FUEL USAGE/FEBRUARY	118000	03/05/21	45.59	252968
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB15-MAR01	3284	03/10/21	99.18	253042
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/SHIRTS&PANTS-WOOD	765723	03/04/21	318.90	252917
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/PANTS-DANIELSON	765726	03/04/21	199.00	252917
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/WOMENS PANTS-TAYLOR	765739	03/04/21	137.00	252917
101-301-813.000	2020/PROF.&CONTRACT SVCS/	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	100033859	03/04/21	11,876.76	252891
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1466 MEALS FEB07-FEB13+25SNKS	104886	02/26/21	4,425.00	252847
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1353 MEALS FEB14-FEB20+19SNKS	105054	02/26/21	4,079.52	252847
101-301-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2021	03/09/21	24.38	3089
101-301-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9874510715	03/10/21	41.59	253059
101-301-848.000	PLANT MAINTENANCE	ADVANCED DRAIN LINE SO	JAIL/SNAKE LINE TO CLEAR OUT	FEB12/2021	03/04/21	250.00	252930
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/LIGHT BULBS	S4815418.001	03/05/21	100.00	252978
101-301-848.000	EARLY PAY DISC/PLANT MAIN	MEDLER ELECTRIC CO.	2907 JAIL/LIGHT BULBS	S4815418.001	03/05/21	(1.00)	252978
101-301-854.000	RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	5078 SHERIFF/TRANSPORT VAN RADIO IN	11496400	03/04/21	368.05	252888
101-301-850.000	RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	5078 SHERIFF/RADIO SERVICE	11496500	03/04/21	170.78	252888
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	9153 SHERIFF/BATTERY FOR TRANSPORT	44120	03/04/21	223.99	252889
Total For Dept 301 SHERIFF'S DEPARTMENT						22,358.74	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	BEAU BIELECKI	REIMBURSE FOR BOOTS	FEB06/2021	03/04/21	95.39	252881
101-302-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/FEBRUARY	FEB/2021	03/05/21	28.39	252952
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB15-MAR01	3284	03/10/21	1,776.49	253042
101-302-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9874510715	03/10/21	99.00	253059
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3K736869 OIL CHANGE	145923	03/04/21	29.99	252882
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3K736868 AIR FLTR,OIL CHNG	145953	03/04/21	44.98	252882
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3K736867 OIL CHANGE	146102	03/04/21	29.99	252882
101-302-854.000	VEHICLE MAINTENANCE	M&M COLLISION	SHERIFF/5404 REPAIR HOOD & PUSH GUA	22284	03/04/21	3,414.50	252911
101-302-859.000	INVESTIGATIVE SERVICES	SPECTRUM HEALTH HOSPIT	93200834574 SHERIFF/LEGAL BLOOD DRA	FEB16/2021	03/04/21	50.00	252924

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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						5,568.73	
Dept 426 CIVIL DEFENSE							
101-426-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB15-MAR01	3284	03/10/21	15.67	253042
101-426-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9874510715	03/10/21	46.77	253059
Total For Dept 426 CIVIL DEFENSE						62.44	
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB15-MAR01	3284	03/10/21	150.63	253042
Total For Dept 430 ANIMAL CONTROL						150.63	
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	252893
101-681-833.000	VETERANS BURIALS	DAGGETT-GILBERT FUNERA	VET BURIAL/SPOUSE/PHYLLIS OSTAHOWSK	DOD: 01-15-21	03/04/21	300.00	252893
101-681-833.000	VETERANS BURIALS	SALLY EATON	VET BURIAL/JAMES EATON	DOD: 12-07-20	03/04/21	300.00	252932
101-681-833.000	VETERANS BURIALS	LEONA REICHOW	VET BURIAL/OLIVER REICHOW	DOD: 11-28-20	03/04/21	300.00	252933
101-681-833.000	VETERANS BURIALS	ELAINE WHITE	VET BURIAL/KEITH WHITE	DOD: 11-21-20	03/04/21	300.00	252934
101-681-833.000	VETERANS BURIALS	LINDA DOERR	VET BURIAL/DANIEL DOERR	DOD: 11-16-19	03/04/21	300.00	252935
101-681-833.000	VETERANS BURIALS	REGINA H BISHOP	VET BURIAL/GEORGE A BISHOP	DOD: 11-2-20	03/04/21	300.00	252936
Total For Dept 681 VETERANS' BURIAL SERVICES						2,100.00	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	TRAVEL/MILEAGE EXPENSE	WAYNE BENSON	REIMBURSE 13.6 MILES-BURIALS&APPLIC	VA/FEB11-FEB24	03/04/21	7.62	252879
101-682-810.000	TRAVEL/MILEAGE EXPENSE	RON MORSE	REIMBURSE 52 MILES-BURIALS&APPLICAT	VA/FEB11-FEB24	03/04/21	29.12	252912
101-682-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	REIMBURSE 31.6 MILES-BURIALS&APPLIC	VA/FEB11-FEB24	03/04/21	17.70	252916
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	MICHAEL OIL & PROPANE	VA/STEVE TROUPE-PROPANE PAST&CURREN	128946	03/04/21	815.90	252910
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	MUFFLER MAN OF BIG RAP	VA/JACOB CAMPBELL-EXHAUST MANIFOLDS	K2268150	03/04/21	655.70	252913
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	252905
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB15-MAR01	3284	03/10/21	10.03	253042
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&MILEAGE/FEBRUARY	PC/FEB04	03/04/21	23.52	252905
101-721-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9874510715	03/10/21	49.03	253059
Total For Dept 721 PLANNING COMMISSION						107.58	
Dept 851 BONDS & INSURANCE							
101-851-716.000	WORKMAN COMPENSATION	MICHIGAN COUNTIES WORK	762/2021 2ND QUARTER INSTALLMENT	2-21-762	03/05/21	51,452.43	252982
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/MARCH	MAR/2021	02/25/21	104,551.17	3073
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JAN A	JAN/2021 ADJ	02/25/21	(580.26)	3073
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/MARCH	MAR/2021	02/25/21	8,611.69	3073
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/FEB A	FEB/2021 ADJ	02/25/21	(31.82)	3073
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JAN A	JAN/2021 ADJ	02/25/21	(5.48)	3073
Total For Dept 851 BONDS & INSURANCE						163,997.73	
Total For Fund 101 GENERAL OPERATING FUND						221,869.14	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/MARCH	MAR/2021	02/25/21	22,511.62	3073
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/MARCH	MAR/2021	02/25/21	1,857.92	3073
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN CYLINDER RENTAL	61677690	03/03/21	83.13	252867
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN CYLINDER RENTAL	61842720	03/10/21	77.75	253041
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN CYLINDER RENTAL	61802123	03/10/21	432.57	253041

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/FEBRUARY	FEB/2021	03/05/21	433.59	252952
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	21 EMS/FUEL USAGE/FEBRUARY	118001	03/10/21	3,971.28	253038
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5/EMS#2/FEB07-M	989-382-6866	03/03/21	59.53	252863
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 EMS#3/FEB01-F	989-967-8144	03/03/21	119.34	252864
210-000-822.000	TELEPHONE	TELEGRATION, INC.	0000007518-0000 EMS #2#3 FAX LINES	JAN/2021	03/03/21	13.48	252875
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 EMS#3/MAR01-M	989-967-8144	03/10/21	9.73	253037
210-000-822.000	TELEPHONE	TELEGRATION, INC.	0000007518-0000 EMS #2#3 FAX LINES	FEB/2021	03/10/21	13.48	253057
210-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9874510715	03/10/21	54.11	253059
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS#3/JAN08-FEB08	52962	03/03/21	156.95	252877
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	81268000 EMS#2-5 MILE LAKEVIEW/JAN1	46564	03/10/21	146.97	253058
210-000-831.000	COLLECTION AGENCY FEES	CADILLAC ACCOUNTS RECE	872 EMS/TRUST RECON&BILLING/FEBRUAR	087200000083	03/10/21	157.73	253031
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	5017 EMS/TRUST RECON&BILLING/FEBRUAR	501700000563	03/10/21	16.71	253033
210-000-849.000	GROUNDS MAINTENANCE	WILLIAM J PAUL	EMS#2/PLOWING&SALTING 5X/FEBRUARY	1853	03/10/21	300.00	253048
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JAN30-FEB27	33AR566654	02/26/21	17.83	252846
210-000-858.000	ON-LINE SERVICES	CASAIR, INC	EMS#2/ANNUAL INTERNET FEE	643635	03/10/21	721.40	253032
210-000-858.000	ON-LINE SERVICES	CASAIR, INC	EMS#3/ANNUAL INTERNET FEE	643645	03/10/21	721.40	253032
210-000-870.000	BUILDING REPAIR/MAINT.	MEDLER ELECTRIC CO.	2907 ALTONA EMS/LIGHTS	S4811871.001	03/03/21	117.73	252868
210-000-870.000	EARLY PAY DISC/BUILDING RE	MEDLER ELECTRIC CO.	2907 ALTONA EMS/LIGHTS	S4811871.001	03/03/21	(1.18)	252868
210-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	EMS-2019 COST ALLOCATION INSTALLMEN	1ST QTR/2021	03/09/21	47,753.75	3088
210-000-905.000	REFUNDS	LINDA POIRIER	PATIENT OVERPAID	CALL#2020-5221	03/10/21	77.34	253050
210-000-905.000	REFUNDS	PATRICIA HEGLE	REFUND PATIENT	CASE#2020-1483	03/10/21	175.00	253051
Total For Dept 000						79,999.16	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						79,999.16	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/MARCH	MAR/2021	02/25/21	1,740.76	3073
214-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/MARCH	MAR/2021	02/25/21	124.56	3073
214-000-804.000	2020/APPOINTED ATTORNEY	DENNIS L. DUVALL	SOBRIETY COURT - 3 HOURS	DEC15-JAN19	03/04/21	150.00	252894
214-000-804.000	APPOINTED ATTORNEY	DENNIS L. DUVALL	SOBRIETY COURT - 3 HOURS	DEC15-JAN19	03/04/21	150.00	252894
214-000-810.000	TRAVEL/MILEAGE EXPENSE	LESLIE FORGAR	REIMBURSE 683 MILES-FIELD SOBRIETY	FEB02-FEB10	03/04/21	382.48	252897
214-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9874510715	03/10/21	25.18	253059
214-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9874510715	03/10/21	93.54	253059
214-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/PORTABLE EXTERNAL HARD DRIV	I0000565409	03/04/21	99.20	252921
Total For Dept 000						2,765.72	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						2,765.72	
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/MARCH	MAR/2021	02/25/21	6,846.98	3073
215-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/MARCH	MAR/2021	02/25/21	556.68	3073
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/COUNTERFEIT D	2179718-0	03/04/21	20.98	252901
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/PLANNER	2178072-1	03/04/21	18.76	252901
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/WRISTREST,MOU	2177287-0	03/04/21	14.59	252901
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/ORGANIZER,RAC	2178072-0	03/04/21	29.88	252901
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/WRISTREST,MOU	2177287-0	03/04/21	42.13	252901
215-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2021	03/09/21	59.60	3089
Total For Dept 000						7,589.60	
Total For Fund 215 FRIEND OF THE COURT FUND						7,589.60	



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Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9874510715	03/10/21	46.77	253059
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Total For Dept 000						46.77	
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Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						46.77	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/MARCH	MAR/2021	02/25/21	2,739.88	3073
249-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/MARCH	MAR/2021	02/25/21	263.85	3073
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB15-MAR01	3284	03/10/21	77.01	253042
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	252878
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	252884
249-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9874510715	03/10/21	49.03	253059
249-000-853.000	BUILDING/EQUIPMENT REPAIR	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JAN30-FEB27	33AR566654	02/26/21	4.06	252846
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	BLDG&ZON/CAR WASH X2	JAN/2021	03/04/21	10.00	252892
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Total For Dept 000						6,028.52	
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Total For Fund 249 BUILDING DEPARTMENT						6,028.52	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-858.000	ON-LINE SERVICES	KOFILE TECHNOLOGIES	MIMECOSTAROD/WEBSITE&IMAGING AND IN	INV-KSW-000263	02/26/21	1,000.00	252850
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Total For Dept 000						1,000.00	
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Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F						1,000.00	
Fund 258 DARE PROGRAM FUND							
Dept 000							
258-000-773.000	SUPPLIES/MINOR EQUIPMENT	CREATIVE SERVICES OF N	SHERIFF/JUNIOR DEPUTY BADGE STICKER	D21-24999	02/26/21	306.95	252856
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Total For Dept 000						306.95	
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Total For Fund 258 DARE PROGRAM FUND						306.95	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2021	03/09/21	68.85	3089
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Total For Dept 000						68.85	
						<hr/>	
Total For Fund 259 CONCEALED PISTOL LICENSING						68.85	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	CONSULTING-MIDC COMPLIANCE/FEBRUARY	193	03/05/21	5,000.00	252971
260-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	B PANEK/100 PAGES&2 COPIES	CASE#19-51587&51	03/04/21	235.00	252906
260-000-810.000	TRAVEL/MILEAGE EXPENSE	STATE OF MICHIGAN	SADO ANNUAL MEMBERSHIP/HACKETT	FEB16/2021	03/04/21	50.00	252908
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	J LANE/RSLVD, 1HR LGL ASST, RVW, MLTPL	49THCC/21-10075	03/04/21	657.75	252894
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	C DOLAN/RSLVD DC LVL, 2HRS LGL ASST,	49THCC/20-52501	03/04/21	503.00	252894
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	C PTAK/RSLVD DC LVL, RVW, MLTPL CNTS,	49THCC/21-53022	03/04/21	431.25	252894
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	M DUKES/RSLVD, RVW, INTL INTRVW	49THCC/21-10072	03/04/21	451.50	252894
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	W POIRIER/PROBATION VIOLATION	49THCC/19-9732	03/04/21	175.00	252894
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	D GRAYER/RSLVD, RVW, INTL INTRVW	49THCC/21-10087	03/04/21	450.50	252894
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	K HARVELL/PROBATION VIOLATION	49THCC/19-9673	03/04/21	140.00	252894
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	K MUDGETT/RSLVD, 2HRS LGL ASST, RVW, I	49THCC/20-9895	03/04/21	520.75	252894
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	A CONRAN/RSLVD DC LVL, 1HR PREP, INTL	49THCC/20-52926	03/04/21	352.25	252894

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Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED	A1 DENNIS L. DUVALL	J CALDWELL/RSLVD, 2HRS LGL ASST, RVW,	49THCC/21-10000	03/04/21	532.75	252894
260-000-817.010	CIRCUIT COURT APPOINTED	A1 DENNIS L. DUVALL	J CALDWELL/RSLVD, 1HR LGL ASST, INTL	49THCC/21-10081	03/04/21	437.25	252894
260-000-817.010	CIRCUIT COURT APPOINTED	A1 ROBERT S HACKETT	H CRAIN-GOOSEN/RSLVD DC LVLV, RVW, ML	49THCC/19-51884	03/04/21	587.64	252899
260-000-817.010	CIRCUIT COURT APPOINTED	A1 ROBERT S HACKETT	R MUNSON/PROBATION VIOLATION, INTL I	49THCC/19-9755	03/04/21	190.00	252899
260-000-817.010	CIRCUIT COURT APPOINTED	A1 ROBERT S HACKETT	R THOMPSON/RSLVD, RVW, MLTPL CNTS, INT	49THCC/20-10036	03/04/21	610.00	252899
260-000-817.010	CIRCUIT COURT APPOINTED	A1 ROBERT S HACKETT	C COLLINS/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/20-52605	03/04/21	610.00	252899
260-000-817.020	DISTRICT COURT APPOINTED	A1 DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRANGMENT	FEB01-FEB12	03/04/21	5,350.00	252894
Total For Dept 000						17,284.64	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						17,284.64	
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	252920
Total For Dept 000						140.00	
Total For Fund 263 K-9 FUND						140.00	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/PPR TWLS, TP, MOP, SCRIB	2185795-0	03/05/21	381.35	252972
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/FLOOR STRIPPER	2185795-1	03/05/21	84.75	252972
264-000-773.000	SUPPLIES/MINOR EQUIPMENT	LANSING SANITARY SUPPL	MECOS120 SHERIFF/PRESSURE HOSE	1113098	03/05/21	224.45	252974
264-000-773.000	SUPPLIES/MINOR EQUIPMENT	LANSING SANITARY SUPPL	MECOS120 SHERIFF/SPRAY TRIGGER	1112640	03/05/21	25.53	252974
264-000-861.000	LAUNDRY	LANSING SANITARY SUPPL	MECOS120 SHERIFF/BLEACH, DISINFECTAN	1112095	03/05/21	309.75	252974
264-000-868.000	INMATE MEDICAL SERVICES	MECOSTA COUNTY E.M.S.	SHERIFF/INMATE TRANSFER #19354 J CA	CALL#2021-4097	02/25/21	232.44	3071
264-000-868.000	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORA	JAIL/LAB SERVICES/JANUARY	56047	02/26/21	17.00	252849
264-000-868.000	INMATE MEDICAL SERVICES	GINGRICH DENTAL	JAIL/TAYLOR, CHRISTOPHER R	65114	03/05/21	258.00	252969
264-000-868.000	INMATE MEDICAL SERVICES	MECOSTA COUNTY E.M.S.	SHERIFF/INMATE TRANSPORT-VANASSCHE,	CALL#2021-0757	03/09/21	127.56	3078
Total For Dept 000						1,660.83	
Total For Fund 264 JAIL MAINTENANCE FUND						1,660.83	
Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
266-000-853.000	EQUIPMENT REPAIR	CHROUCH COMMUNICATIONS	5078 SHERIFF/RADIO HOVER CRAFT	11498500	03/04/21	374.85	252888
Total For Dept 000						374.85	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						374.85	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/MARCH	MAR/2021	02/25/21	580.26	3073
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/MARCH	MAR/2021	02/25/21	124.56	3073
267-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2021	03/09/21	13.02	3089
267-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9874510715	03/10/21	0.57	253059
Total For Dept 000						718.41	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						718.41	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-821.000	POSTAGE	FIRST NATIONAL BANK	3566 1717 B THIEDE/USPS-PRESTAMPED	1717/FEB21	03/03/21	667.05	252871



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Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
Total For Dept 000						667.05	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						667.05	
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	252938
Total For Dept 000						73.87	
Total For Fund 269 LAW LIBRARY FUND						73.87	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/MARCH	MAR/2021	02/25/21	2.30	3073
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208230079	03/03/21	9.08	252865
273-000-740.000	EARLY PAY DISC/BUILDING M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208230079	03/03/21	(0.09)	252865
273-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/FEBRUARY	FEB/2021	03/05/21	163.69	252952
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB15-MAR01	3284	03/10/21	26.98	253042
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208230079	03/03/21	90.12	252865
273-000-773.000	EARLY PAY DISC/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208230079	03/03/21	(0.90)	252865
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208301946	03/03/21	218.00	252865
273-000-773.000	EARLY PAY DISC/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208301946	03/03/21	(2.18)	252865
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208392159	03/10/21	39.17	253039
273-000-773.000	EARLY PAY DISC/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208392159	03/10/21	(0.39)	253039
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208230079	03/03/21	841.17	252865
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208230079	03/03/21	(8.41)	252865
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208301946	03/03/21	846.18	252865
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208301946	03/03/21	(8.46)	252865
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208392159	03/10/21	473.85	253039
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208392159	03/10/21	(4.74)	253039
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208463763	03/10/21	656.49	253039
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	208463763	03/10/21	(6.56)	253039
273-000-853.000	EQUIPMENT REPAIR	CENTRAL HVAC SUPPLY	TST1019 COMM ON AGING/FURNACE PARTS	20649	03/04/21	5.57	252886
273-000-853.000	EQUIPMENT REPAIR	STILL COOKING REPAIR,	COMM ON AGING/REPLACE CAPACITOR ON	03976	03/04/21	105.00	252927
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5876 COA-MEALS/VAN#16 R BRAKE SHOES	44054	03/04/21	599.95	252889
Total For Dept 000						4,045.82	
Total For Fund 273 COMMISSION ON AGING MEALS						4,045.82	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/MARCH	MAR/2021	02/25/21	9,400.10	3073
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/MARCH	MAR/2021	02/25/21	704.46	3073
274-000-728.000	OFFICE SUPPLIES	STAPLES	ED1019751 COMM ON AGING/RETURN PAPE:	8061147956	03/04/21	(46.10)	252926
274-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58091 SENIOR CENTER/URINAL CLEANER	2166144-1	03/04/21	3.65	252901
274-000-742.000	GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/FEBRUARY	FEB/2021	03/05/21	124.48	252952
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB15-MAR01	3284	03/10/21	240.22	253042
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1019751 COMM ON AGING/BADGE MAT:	8061303737	03/04/21	55.07	252926
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1019751 COMM ON AGING/ADHESIVE I	8061365980	03/04/21	20.49	252926
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FOUR SEASONS EXTERMINA	28450 COMM ON AGING/PEST CONTROL/FE:	PC0334111	03/03/21	32.00	252862
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PRO TURF OUTDOOR SERVI	COMM ON AGING/PLOWING&SALTING/JAN25	15878	03/03/21	340.00	252872
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PRO TURF OUTDOOR SERVI	COMM ON AGING/PLOWING&SALTING/FEB05	15879	03/03/21	510.00	252872
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GRANGER	24802000 COMM ON AGING/TRASH SRVC/M:	22284322	03/10/21	106.09	253040
274-000-822.000	TELEPHONE	CENTURYLINK	300461622 COMM ON AG/FEB19-MAR18	FEB19/2021	03/03/21	351.99	252860

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<b>Fund 274 COMMISSION ON AGING FUND</b>							
Dept 000							
274-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9874510715	03/10/21	28.65	253059
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	10 00 20 6264 93 COMM ON AG/JAN29-F	204210419251	03/10/21	1,199.57	253036
274-000-849.000	GROUNDS MAINTENANCE	REMUS FARM & GARDEN LL	COMM ON AGING/1 SKID SALT DELIVERED	13747	03/04/21	475.80	252922
274-000-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK DOCUMENT SOL	ABD-MC11/KYOCERA MAINT/FEB01-FEB28	33AR568841	03/10/21	19.92	253029
274-000-853.000	EQUIPMENT REPAIR	CENTRAL HVAC SUPPLY	TST1019 COMM ON AGING/FURNACE PARTS	20649	03/04/21	118.89	252886
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	43691 COMM ON AGING/VAN#20 OIL CHAN	546415	03/04/21	60.10	252904
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	43691 COMM ON AGING/VAN#21 OIL CHAN	545931	03/04/21	60.10	252904
Total For Dept 000						13,805.48	
Total For Fund 274 COMMISSION ON AGING FUND						13,805.48	
<b>Fund 289 SECONDARY ROAD PATROL FUND</b>							
Dept 000							
289-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/MARCH	MAR/2021	02/25/21	580.26	3073
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/MARCH	MAR/2021	02/25/21	124.56	3073
Total For Dept 000						704.82	
Total For Fund 289 SECONDARY ROAD PATROL FUND						704.82	
<b>Fund 292 CHILD CARE FUND</b>							
Dept 000							
292-000-717.000	HEALTH INSURANCE/JUV COUR	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/MARCH	MAR/2021	02/25/21	3,133.36	3073
292-000-718.000	DENTAL, VISION, LIFE/JUV C	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/MARCH	MAR/2021	02/25/21	197.30	3073
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 145.5 MILES-VISIT YOUTH	FEB10-FEB18	03/04/21	81.48	252887
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 124 MILES-VISIT YOUTH	JAN26-FEB23	03/04/21	69.44	252914
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SERVICES FOR MECOSTA COUNTY YOUTH/F	FEB/2021	03/05/21	2,500.00	253028
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	BURKHART/HOME DETENTION/FEB01-FEB13	TRINITY/FEB21	03/04/21	53.76	252937
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	FRANKLIN/HOME DETENTION/FEB01-FEB13	EDDIE/FEB21	03/04/21	73.92	252937
292-000-846.020	G WATKINS-31 DAYS/CHILDCAF	SMART TRACKING SERVICE	JUVENILE COURT/SMART TAG TETHER/JAN	2202021T	03/04/21	310.00	252923
292-000-846.020	A BROWN-11 DAYS/CHILDCARE/	SMART TRACKING SERVICE	JUVENILE COURT/SMART TAG TETHER/JAN	2202021T	03/04/21	110.00	252923
Total For Dept 000						6,529.26	
Total For Fund 292 CHILD CARE FUND						6,529.26	
<b>Fund 508 PARK/RECREATION FUND</b>							
Dept 000							
508-000-004.000	IMPREST CASH/BROWER	MECOSTA COUNTY PARK CO	IMPREST CASH/START-UP MONEY	2021	03/05/21	1,000.00	252976
508-000-004.000	IMPREST CASH/SCHOOL SECTIC	MECOSTA COUNTY PARK CO	IMPREST CASH/START-UP MONEY	2021	03/05/21	1,000.00	252976
508-000-004.000	IMPREST CASH/MERRILL-GORRE	MECOSTA COUNTY PARK CO	IMPREST CASH/START-UP MONEY	2021	03/05/21	400.00	252976
508-000-004.000	IMPREST CASH/PARIS	MECOSTA COUNTY PARK CO	IMPREST CASH/START-UP MONEY	2021	03/05/21	400.00	252976
508-000-714.000	MERS	MERS	54030314/PARKS EMPLOYEES/MARCH	00116687-1	03/05/21	3,525.00	252979
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/MARCH	MAR/2021	02/25/21	5,222.19	3072
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/MARCH	MAR/2021	02/25/21	380.01	3072
508-000-750.000	UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS&MASKS	20618685	03/05/21	82.94	252941
508-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9874510715	03/10/21	93.64	253059
508-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012987101 PARK COMM/ADMIN/JAN21-	202341577903	03/05/21	274.70	252958
508-000-849.000	GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/MAR01-MAR3	0239-002835525	03/05/21	89.46	252988
508-000-882.000	MARKETING	4IMPRINT, INC	2679413 PARKS/UNIFORMS&MASKS	20618685	03/05/21	325.00	252941
508-000-882.000	MARKETING	THE PIONEER GROUP	A0100819 PARK COMM/PUBLIC HRNG-BROW	AD#00877891	03/05/21	32.25	252985
Total For Dept 000						12,825.19	
<b>Dept 002 BROWER PARK</b>							
508-002-750.000	UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS&MASKS	20618685	03/05/21	743.97	252941
508-002-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9874510715	03/10/21	0.47	253059

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Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/SAW REPAIR	22057	03/05/21	41.99	252987
508-002-858.000	ON-LINE SERVICES	CASAIR, INC	PARK COMM/BROWER/INTERNET/MARCH	643016	03/05/21	10.00	252949
508-002-970.000	2020/CAPITAL IMPROVEMENTS	MECOSTA COUNTY ROAD CO	PARKS/LEVEL CURBING ON ENTRY ROAD/L	3281	03/10/21	258.98	253043
						1,055.41	
Total For Dept 002 BROWER PARK							
Dept 013 SCHOOL SECTION							
508-013-750.000	UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS&MASKS	20618685	03/05/21	788.22	252941
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-S	4IMPRINT, INC	2679413 PARKS/UNIFORMS&MASKS	20618685	03/05/21	325.00	252941
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-S	LIVNFRESH	PARK COMM/CONCESSION RESALE ITEMS	ORDER#1101	03/05/21	1,371.00	252973
508-013-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9874510715	03/10/21	0.47	253059
508-013-970.000	CAPITAL IMPROVEMENTS	DENOSO, INC	PARKS/FGC LODGE BASEMENT FLOORING	QUOTE#12-5445	03/05/21	2,570.53	252948
						5,055.22	
Total For Dept 013 SCHOOL SECTION							
Dept 022 PARIS PARK							
508-022-750.000	UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS&MASKS	20618685	03/05/21	451.71	252941
508-022-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019927 PARKS/FEB21-MAR	0019927022121	03/05/21	49.99	252950
508-022-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9874510715	03/10/21	0.47	253059
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012988232 PARKS/HATCHERY/JAN21-F	202341577905	03/05/21	52.59	252959
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	103000124521 PARKS/PARIS CAMP/JAN21	205901229028	03/05/21	64.23	252960
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012987929 PARKS/PARIS/JAN21-FEB1	202341577904	03/05/21	75.67	252961
508-022-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/EQUIPMENT REPAIR	58088	03/05/21	344.90	252987
508-022-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/PULLEY FOR MOWER	59105	03/05/21	34.95	252987
508-022-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019927 PARKS/FEB21-MAR	0019927022121	03/05/21	129.98	252950
						1,204.49	
Total For Dept 022 PARIS PARK							
Dept 030 MERRILL							
508-030-750.000	UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS&MASKS	20618685	03/05/21	451.71	252941
508-030-822.000	TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/MERRILL-GORREL/F	42473387	03/05/21	13.41	252986
508-030-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9874510715	03/10/21	0.47	253059
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310442 PARK COMM/MERRILL OFF/	203676475837	03/05/21	8.91	252962
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310608 PARKS/GORREL/JAN25-FEB	203676475839	03/05/21	201.75	252963
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100056846155 PARKS/MERRILL MNGR/JAN	201629639128	03/05/21	8.91	252964
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310517 PARKS/MERRILL/JAN25-FE	203676475838	03/05/21	64.23	252965
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100088719370 PARKS/GORREL/JAN25-FEB	205812203894	03/05/21	64.23	252966
508-030-849.000	GROUNDS MAINTENANCE	CANADIAN LAKES ACE HAR	142 PARK COMM/MATERIAL FOR DOCKS	58324	03/05/21	49.99	252947
508-030-858.000	ON-LINE SERVICES	CASAIR, INC	PARK COMM/MERRILL/INTERNET/MARCH	643029	03/05/21	10.00	252949
						873.61	
Total For Dept 030 MERRILL							
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/MARCH	MAR/2021	02/25/21	1,854.62	3072
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/MARCH	MAR/2021	02/25/21	112.07	3072
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB15-MAR01	3284	03/10/21	94.94	253042
508-050-750.000	UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS&MASKS	20618685	03/05/21	189.79	252941
508-050-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9874510715	03/10/21	47.71	253059
508-050-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012986848 PARKS/7 STALL/JAN21-FE	202341577902	03/05/21	180.02	252957
						2,479.15	
Total For Dept 050 SHOP							
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	UTILITIES/REPAIR	GREAT LAKES ENERGY	242620001 PARK COMM/DAVIS BRIDGE/JA	34870945	03/05/21	192.23	252970
						192.23	
Total For Dept 060 DAVIS BRIDGE PARK							
						23,685.30	
Total For Fund 508 PARK/RECREATION FUND							

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Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-222.000	DUE TO COUNTIES	MECOSTA CO. REGISTER O	REDEMPTION RECORDINGS	FEB/2021	03/09/21	1,170.00	3079
516-000-821.000	POSTAGE	TITLE CHECK, LLC	TREASURER/CERTIFIED MAILING EXPENSE	21FEBFOE-34	03/04/21	54.54	252931
Total For Dept 000						1,224.54	
Total For Fund 516 DELIQUENT TAX REVOLVING						1,224.54	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-225.000	DUE TO SCHOOLS/GREEN CHART	BIG RAPIDS PUBLIC SCHO	2020 PRE COLLECTIONS	4TH QTR/2020	03/05/21	770.48	252946
517-000-225.000	DUE TO SCHOOLS/CITY OF BI	BIG RAPIDS PUBLIC SCHO	2020 PRE COLLECTIONS	4TH QTR/2020	03/05/21	3,852.69	252946
517-000-225.000	DUE TO SCHOOLS/MARTINY	CHIPPEWA HILLS SCHOOL	2020 PRE COLLECTIONS	2ND&3RD QTR/2020	03/05/21	1,467.42	252951
517-000-225.000	DUE TO SCHOOLS/MORTON	CHIPPEWA HILLS SCHOOL	2020 PRE COLLECTIONS	2ND&3RD QTR/2020	03/05/21	(754.01)	252951
517-000-225.000	DUE TO SCHOOLS/CHIPPEWA	CHIPPEWA HILLS SCHOOL	2020 PRE COLLECTIONS	4TH QTR/2020	03/05/21	6,089.09	252951
517-000-225.000	DUE TO SCHOOLS/FORK	CHIPPEWA HILLS SCHOOL	2020 PRE COLLECTIONS	4TH QTR/2020	03/05/21	451.80	252951
517-000-225.000	DUE TO SCHOOLS/MARTINY	CHIPPEWA HILLS SCHOOL	2020 PRE COLLECTIONS	4TH QTR/2020	03/05/21	1,796.40	252951
517-000-225.000	DUE TO SCHOOLS/AUSTIN	CHIPPEWA HILLS SCHOOL	2020 PRE COLLECTIONS	4TH QTR/2020	03/05/21	21.60	252951
517-000-225.000	DUE TO SCHOOLS/WHEATLAND	CHIPPEWA HILLS SCHOOL	2020 PRE COLLECTIONS	4TH QTR/2020	03/05/21	479.82	252951
517-000-225.000	DUE TO SCHOOLS/MECOSTA	MORLEY-STANWOOD COMM.	2020 PRE COLLECTIONS	2ND&3RD QTR/2020	03/05/21	642.83	252984
517-000-225.000	DUE TO SCHOOLS/MECOSTA	MORLEY-STANWOOD COMM.	2020 PRE COLLECTIONS	4TH QTR/2020	03/05/21	4,422.65	252984
517-000-225.000	DUE TO SCHOOLS/AETNA	MORLEY-STANWOOD COMM.	2020 PRE COLLECTIONS	4TH QTR/2020	03/05/21	392.40	252984
517-000-226.000	DUE TO TOWNSHIPS	AETNA TOWNSHIP	2020 PRE COLLECTIONS	4TH QTR/2020	03/05/21	27.46	252943
517-000-226.000	DUE TO TOWNSHIPS	AUSTIN TOWNSHIP	2020 PRE COLLECTIONS	4TH QTR/2020	03/05/21	2.70	252944
517-000-226.000	DUE TO TOWNSHIPS	BIG RAPIDS TOWNSHIP	2020 PRE COLLECTIONS	4TH QTR/2020	03/05/21	101.73	252945
517-000-226.000	DUE TO TOWNSHIPS	CHIPPEWA TOWNSHIP	2020 PRE COLLECTIONS	4TH QTR/2020	03/05/21	412.33	252953
517-000-226.000	DUE TO TOWNSHIPS	CITY OF BIG RAPIDS	2020 PRE COLLECTIONS	4TH QTR/2020	03/05/21	596.93	252954
517-000-226.000	DUE TO TOWNSHIPS	FORK TOWNSHIP	2020 PRE COLLECTIONS	4TH QTR/2020	03/05/21	119.93	252967
517-000-226.000	DUE TO TOWNSHIPS	MARTINY TOWNSHIP	2020 PRE COLLECTIONS	2ND&3RD QTR/2020	03/05/21	69.44	252975
517-000-226.000	DUE TO TOWNSHIPS	MARTINY TOWNSHIP	2020 PRE COLLECTIONS	4TH QTR/2020	03/05/21	158.39	252975
517-000-226.000	DUE TO TOWNSHIPS	MECOSTA TOWNSHIP	2020 PRE COLLECTIONS	2ND&3RD QTR/2020	03/05/21	39.37	252977
517-000-226.000	DUE TO TOWNSHIPS	MECOSTA TOWNSHIP	2020 PRE COLLECTIONS	4TH QTR/2020	03/05/21	453.26	252977
517-000-226.000	DUE TO TOWNSHIPS	MILLBROOK TOWNSHIP	2020 PRE COLLECTIONS	4TH QTR/2020	03/05/21	46.78	252983
517-000-228.000	DUE TO STATE OF MICHIGAN/2	STATE OF MICHIGAN	2020 PRE COLLECTIONS	2020	03/05/21	52.85	252980
517-000-228.000	DUE TO STATE OF MICHIGAN/4	STATE OF MICHIGAN	2020 PRE COLLECTIONS	2020	03/05/21	3,045.19	252980
517-000-821.000	POSTAGE	MECOSTA CO. TREASURER	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2021	03/09/21	3.57	3089
Total For Dept 000						24,763.10	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						24,763.10	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-821.000	POSTAGE	KCI	EQUALIZATION/ASSESSMENT CHANGE NOTI	296871	03/03/21	1,142.88	252866
Total For Dept 000						1,142.88	
Total For Fund 646 EQUALIZATION REVOLVING FUND						1,142.88	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	48778708/REPLENISH POSTAGE ON METER	MAR05/2021	03/10/21	1,200.00	253049
Total For Dept 000						1,200.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,200.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.060	DUE TO STATE/PROBATE SHARE	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/FEBRUARY	18THPC/FEB21	03/05/21	743.38	252981
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	17910 CLERK/CONC PSTL LICENSE/FEBRU.	551-575527	03/10/21	4,920.00	253046
701-000-228.370	DUE STATE/CRIME VICTIM RIC	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB21	03/10/21	4,635.66	253045
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/FEBRUARY	18THPC/FEB21	03/05/21	95.00	252981
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB21	03/10/21	280.00	253045
701-000-228.510	TITLE SEARCH FEES/DUE STA	STATE OF MICHIGAN	REDEMPTION FEES	FEB/2021	03/03/21	48.00	252869
701-000-228.510	TITLE SEARCH FEES/DUE STA	STATE OF MICHIGAN	REDEMPTION FEES	FEB/2021	03/03/21	7,272.00	252869
701-000-228.520	DUE STATE OF MICH-DNR SITF	STATE OF MICHIGAN	REDEMPTION FEES	FEB/2021	03/03/21	1,872.00	252869
701-000-228.520	DUE STATE OF MICH-DNR SITF	STATE OF MICHIGAN	REDEMPTION FEES	FEB/2021	03/03/21	12.00	252869
701-000-228.530	DUE TO STATE/TITLE CHECK I	STATE OF MICHIGAN	REDEMPTION FEES	FEB/2021	03/03/21	14.00	252869
701-000-228.530	DUE TO STATE/TITLE CHECK I	STATE OF MICHIGAN	REDEMPTION FEES	FEB/2021	03/03/21	2,133.00	252869
701-000-228.540	DUE TO STATE-NOTARY EDUCAT	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING/FEBRUARY	FEB/2021	03/10/21	2.00	253047
701-000-228.560	DUE TO STATE-ELECTRONIC FJ	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/FEBRUARY	18THPC/FEB21	03/05/21	500.00	252981
701-000-228.560	DUE TO STATE-ELECTRONIC FJ	STATE OF MICHIGAN	FAM/JUV COURT/FILING FEES/FEBRUARY	49CCFAM/FEB21	03/10/21	25.00	253044
701-000-228.560	DUE TO STATE-ELECTRONIC FJ	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB21	03/10/21	550.00	253045
701-000-228.570	JUROR COMP. REIMBURSEMENT	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB21	03/10/21	50.00	253045
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	PROBATE COURT/FILING FEES/FEBRUARY	18THPC/FEB21	03/05/21	2,938.00	252981
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	FAM/JUV COURT/FILING FEES/FEBRUARY	49CCFAM/FEB21	03/10/21	119.00	253044
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB21	03/10/21	2,618.00	253045
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB21	03/10/21	1,068.85	253045
701-000-230.010	DUE TO SHERIFF/LINDA HAMII	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/FEBRUARY	49THCC/FEB21	03/09/21	15.00	3081
701-000-230.010	DUE TO SHERIFF/GERALD SOR	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/FEBRUARY	49THCC/FEB21	03/09/21	15.00	3081
701-000-230.010	DUE TO SHERIFF/MARIA DAVI	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/FEBRUARY	49THCC/FEB21	03/09/21	6.23	3081
701-000-230.010	DUE TO SHERIFF/MICHELLE R	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/FEBRUARY	49THCC/FEB21	03/09/21	15.00	3081
701-000-230.010	DUE TO SHERIFF/MARIA DAVI	MECOSTA COUNTY SHERIFF	CIRCUIT COURT/DNA FEES/FEBRUARY	49THCC/FEB21	03/09/21	8.77	3081
701-000-230.060	DUE TO CMET/LESLIE TALLEY	C.M.E.T. UNIT	CIRCUIT COURT/DNA FEES/FEBRUARY	49THCC/FEB21	03/10/21	1.00	253035
701-000-265.000	BONDS PAYABLE-APPEARANCE	EMAX MCCUMBER	BOND RELEASE/MCCUMBER,MAX	CASE#20-9950	03/03/21	592.00	252858
701-000-265.000	CLERK%/BONDS PAYABLE-APPE	MECOSTA COUNTY CLERK	BOND RELEASE/STEWART, SHANE	CASE#21-10076	03/09/21	350.00	3075
701-000-265.000	CLERK%/BONDS PAYABLE-APPE	MECOSTA COUNTY CLERK	BOND RELEASE/MCCUMBER,MAX	CASE#20-9950	03/09/21	150.00	3076
701-000-265.000	CC, FINES, REST/BONDS PAYAB	MECOSTA COUNTY CLERK	BOND RELEASE/MCCUMBER,MAX	CASE#20-9950	03/09/21	758.00	3076
701-000-265.000	CLERK%/BONDS PAYABLE-APPE	MECOSTA COUNTY CLERK	BOND RELEASE/PANEK, BRIAN	CASE#20-10021	03/09/21	500.00	3077
701-000-265.000	BONDS PAYABLE-APPEARANCE	EMARGARET GRAMES	BOND RELEASE/THIRD PARTY/PANEK, BRIA	CASE#20-10021	03/10/21	4,500.00	253030
701-000-265.040	49THCC APPEARANCE BONDS P	RONALD WRIGHT	BOND RELEASE/THIRD PARTY/STEWART, SH	CASE#21-10076	03/03/21	3,150.00	252859
701-000-271.000	RESTITUTIONS PAYABLE	MORLEY STANWOOD HIGH S	RESTITUTION FROM CHRISTOPHER SHANAN.	CASE#95-3623	02/26/21	180.00	252855
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-6353	03/05/21	45.00	252989
701-000-271.000	RESTITUTIONS PAYABLE	GARY HOUGHTALING	RESTITUTION FROM JERRY BEERS II	CASE#18-9404	03/05/21	9.00	252990
701-000-271.000	RESTITUTIONS PAYABLE	CHIPPEWA HILLS HIGH SC	RESTITUTION FROM LAURA ARAGON	CASE#04-5389	03/05/21	10.00	252991
701-000-271.000	RESTITUTIONS PAYABLE	HOME OWNERS INSURANCE	RESTITUTION FROM LAURA ARAGON	CASE#04-5389	03/05/21	10.00	252992
701-000-271.000	RESTITUTIONS PAYABLE	US SPECIALTY INSURANCE	RESTITUTION FROM MARIA HAYWOOD	CASE#18-9415	03/05/21	25.00	252993
701-000-271.000	RESTITUTIONS PAYABLE	BIG RAPIDS DEPT OF PUB	RESTITUTION FROM VERNONDEAN HARPER	CASE#19-9591	03/05/21	25.00	252994
701-000-271.000	RESTITUTIONS PAYABLE	SET SEG CLAIM 43880	RESTITUTION FROM CHRISTOPHER GREEN	CASE#15-8413	03/05/21	50.00	252995
701-000-271.000	RESTITUTIONS PAYABLE	DAVE & ANA DEPEW	RESTITUTION FROM DAVID EVANS	CASE#14-8246	03/05/21	10.00	252996
701-000-271.000	RESTITUTIONS PAYABLE	PAUL MILLER	RESTITUTION FROM CLIFFORD CRYSLER	CASE#10-6998	03/05/21	25.00	252997
701-000-271.000	RESTITUTIONS PAYABLE	CHARLIE & ANNA PIPP	RESTITUTION FROM TABBER BUSHY	CASE#11-7304	03/05/21	6.25	252998
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN PAQUIN	RESTITUTION FROM WILLIAM BURKS JR	CASE#96-3836	03/05/21	80.00	252999
701-000-271.000	RESTITUTIONS PAYABLE	PROFESSIONAL DENTAL AS	RESTITUTION FROM JERRY BEERS II	CASE#18-9404	03/05/21	8.00	253000
701-000-271.000	RESTITUTIONS PAYABLE	JOSEPH SLEBODNIK	RESTITUTION FROM JERRY BEERS II	CASE#18-9404	03/05/21	8.00	253001
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF MECOSTA	RESTITUTION FROM MARIA HAYWOOD	CASE#18-9415	03/05/21	25.00	253002
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MI FINANCE FU	RESTITUTION FROM KARA JOHNSON	CASE#14-8135	03/05/21	30.00	253003
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM CHRISTOPHER MCLARE	CASE#04-5241	03/05/21	6.25	253004
701-000-271.000	RESTITUTIONS PAYABLE	LITTLE CEASAR'S	RESTITUTION FROM CHRISTOPHER MCLARE	CASE#04-5241	03/05/21	5.00	253005
701-000-271.000	RESTITUTIONS PAYABLE	PHIL KUIKSTRA	RESTITUTION FROM JONATHON LAMBRIX	CASE#08-6366	03/05/21	100.00	253006
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SPOONER	RESTITUTION FROM ROBERT MUNSON	CASE#19-9755	03/05/21	500.00	253007

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-8318	03/05/21	12.50	253008
701-000-271.000	RESTITUTIONS PAYABLE	DENNY KARNITZ	RESTITUTION FROM PAULA POMPEY	CASE#97-4032	03/05/21	30.00	253009
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MICHIGAN DNR	RESTITUTION FROM DARRELL REICHERT	CASE#02-4971	03/05/21	30.00	253010
701-000-271.000	RESTITUTIONS PAYABLE	STATE FARM CLAIMS	RESTITUTION FROM SKYLER REINSMA	CASE#20-9810	03/05/21	200.00	253011
701-000-271.000	RESTITUTIONS PAYABLE	MICHIGAN INSURANCE CO.	RESTITUTION FROM TYLER SIKORSKI	CASE#08-6282	03/05/21	25.00	253012
701-000-271.000	RESTITUTIONS PAYABLE	SILVERNAIL REALTY	RESTITUTION FROM TYLER SIKORSKI	CASE#08-6290	03/05/21	25.00	253013
701-000-271.000	RESTITUTIONS PAYABLE	QUICK SAV CORP	RESTITUTION FROM NICHOLAS SKAGGS	CASE#03-5129	03/05/21	5.00	253014
701-000-271.000	RESTITUTIONS PAYABLE	ETHEL JOHNSON	RESTITUTION FROM CRAIG SUTTON	CASE#05-5655	03/05/21	100.00	253015
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MICHIGAN MDHH	RESTITUTION FROM PATRICIA TAYLOR	CASE#87-2242	03/05/21	10.00	253016
701-000-271.000	RESTITUTIONS PAYABLE	FATES FOODS	RESTITUTION FROM GREGORY YOUNG	CASE#02-4974	03/05/21	50.00	253017
701-000-271.000	RESTITUTIONS PAYABLE	CMET	RESTITUTION FROM SCOTT RUFFIN	CASE#17-9251	03/05/21	27.50	253018
701-000-271.000	RESTITUTIONS PAYABLE	CMET	RESTITUTION FROM SCOTT RUFFIN	CASE#17-9252	03/05/21	50.00	253019
701-000-271.000	RESTITUTIONS PAYABLE	JEFFREY SACKETT	RESTITUTION FROM BILLY DUDLEY III	CASE#10-7009	03/05/21	12.50	253020
701-000-271.000	RESTITUTIONS PAYABLE	VFW DEPT OF MI POST 41	RESTITUTION FROM JULIE GILCHRIST	CASE#12-7582	03/05/21	25.00	253021
701-000-271.000	RESTITUTIONS PAYABLE	VFW DEPT OF MI POST 41	RESTITUTION FROM KENNETH GILCHRIST	CASE#12-7583	03/05/21	50.00	253022
701-000-271.000	RESTITUTIONS PAYABLE	MAXINE SEATON	RESTITUTION FROM JANAYA NAVARRE	CASE#07-6119	03/05/21	10.00	253023
701-000-271.000	RESTITUTIONS PAYABLE	HEIDI KALBFLEISCH	RESTITUTION FROM SHANON SNIFF	CASE#04-5326	03/05/21	12.50	253024
701-000-271.000	RESTITUTIONS PAYABLE	CHARLES KNUTH	RESTITUTION FROM CHRISTOPHER MCLARE	CASE#04-5241	03/05/21	6.25	253025
701-000-271.000	RESTITUTIONS PAYABLE	CHARLES KNUTH	RESTITUTION FROM ADAM ROCKWELL	CASE#06-5828	03/05/21	940.10	253026
701-000-271.000	RESTITUTIONS PAYABLE	CHARLES KNUTH	RESTITUTION FROM KAMERON CARLSON	CASE#06-5834	03/05/21	44.50	253027
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM BOBBIE JO MYERS	CASE#20-9982	03/09/21	70.00	3082
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM SCOTT MOM	CASE#01-4811	03/09/21	100.00	3083
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM THOMAS HULBERT JR	CASE#19-9804	03/09/21	50.00	3084
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM KAITLYN GONZALEZ	CASE#20-9931	03/09/21	400.00	3085
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM JOSEPH ENGLE	CASE#20-10062	03/09/21	100.00	3086
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY PROSECU	RESTITUTION FROM DONALD CURTICE	CASE#10-6927	03/09/21	25.00	3087
701-000-271.000	RESTITUTIONS PAYABLE	HUNTINGTON BANK	RESTITUTION FROM MATTHEW MCCALLAHAN	CASE#08-6298	03/10/21	10.00	253054
701-000-271.020	RESTITUTIONS PAYABLE (PROF	CITIZEN'S HANOVER INSU	JUV RESTITUTION FROM DONALD JAY DEV	CASE#10-4173	03/03/21	10.00	252873
701-000-271.020	RESTITUTIONS PAYABLE (PROF	GALLAGHER BASSETT SERV	JUV RESTITUTION FROM JOHN LUCCIO	CASE#17-6395	03/10/21	20.00	253055
701-000-275.000	OVERPAYMENTS OR REFUNDS	MILLBROOK TOWNSHIP	2020 WINTER TAX PAYMENT-TROY KING	16 022 008 700	02/26/21	493.21	252852
701-000-275.000	TAX OVERPAYMENTS & DUP. P?	JOSHUA SHROYER	OVERPAYMENT OF 2019 TAXES	08 055 014 000	02/26/21	6.21	252854
701-000-275.000	TAX OVERPAYMENTS & DUP. P?	JEFF STIEGMAN	TAX OVERPAYMENT	10 038 180 000	03/10/21	24.60	253052
701-000-285.000	DEPOSITS PAYABLE	SPICER GROUP, INC.	DRAIN COMM/STORM WATER-MS SCHOOL	205669	03/10/21	800.00	253056
Total For Dept 000						44,889.26	
Total For Fund 701 TRUST & AGENCY FUND						44,889.26	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/IVES DRAIN/SRVCS THROUGH	205898	03/03/21	8,905.50	252874
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	LAWRENCE C ROOT	TONKIN DRAIN/REIMBURSE FOR 4 LARGE	DO: 18-21	03/03/21	1,200.00	252876
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA CO. REGISTER O	DRAIN COMM/TONKIN DRAIN EASEMENT	1431064	03/09/21	30.00	3080
Total For Dept 000						10,135.50	
Total For Fund 801 DRAIN FUND						10,135.50	



INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
 POST DATES 02/25/2021 - 03/10/2021  
 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			221,869.14	
			Fund 210 EMERGENCY MEDICAL SERVICES			79,999.16	
			Fund 214 DISTRICT COURT CASEFLOW MANA			2,765.72	
			Fund 215 FRIEND OF THE COURT FUND			7,589.60	
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			46.77	
			Fund 249 BUILDING DEPARTMENT			6,028.52	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00	
			Fund 258 DARE PROGRAM FUND			306.95	
			Fund 259 CONCEALED PISTOL LICENSING			68.85	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			17,284.64	
			Fund 263 K-9 FUND			140.00	
			Fund 264 JAIL MAINTENANCE FUND			1,660.83	
			Fund 266 MECOSTA COUNTY DIVE FUND			374.85	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			718.41	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			667.05	
			Fund 269 LAW LIBRARY FUND			73.87	
			Fund 273 COMMISSION ON AGING MEALS			4,045.82	
			Fund 274 COMMISSION ON AGING FUND			13,805.48	
			Fund 289 SECONDARY ROAD PATROL FUND			704.82	
			Fund 292 CHILD CARE FUND			6,529.26	
			Fund 508 PARK/RECREATION FUND			23,685.30	
			Fund 516 DELIQUENT TAX REVOLVING			1,224.54	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			24,763.10	
			Fund 646 EQUALIZATION REVOLVING FUND			1,142.88	
			Fund 653 MAILING DEPARTMENT FUND			1,200.00	
			Fund 701 TRUST & AGENCY FUND			44,889.26	
			Fund 801 DRAIN FUND			10,135.50	
Total For All Funds:						472,720.32	

## COUNTY OF MECOSTA

Invoices to be paid by Paper Check

### BOARD OF COMMISSION MEETING MARCH 18, 2021

# of Invoices:	182	TOTALS:	57,275.94
# of Credit Memos:		TOTALS:	0.00
			-----
182 INVOICES TOTALING:			57,275.94

### 182 INVOICES TOTALING: \$57,275.94 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	15,896.41
210 - EMERGENCY MEDICAL SERVICES	12,851.68
214 - DISTRICT COURT CASEFLOW MANAGEMENT	1,981.28
215 - FRIEND OF THE COURT FUND	208.88
249 - BUILDING DEPARTMENT	3,675.40
260 - MICHIGAN INDIGENT DEFENSE COMMISSION	9,220.54
267 - COMMUNITY CORRECTIONS PROGRAM	16.24
269 - LAW LIBRARY FUND	73.87
273 - COMMISSION ON AGING MEALS	1,362.54
274 - COMMISSION ON AGING FUND	7,905.28
292 - CHILD CARE FUND	3,170.92
646 - EQUALIZATION REVOLVING FUND	912.90

--- TOTALS BY DEPT/ACTIVITY ---

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101 - BOARD OF COMMISSIONERS	41,379.53
131 - 49TH CIRCUIT COURT	25.00
136 - 77TH DISTRICT COURT	552.77
148 - 18TH PROBATE COURT	767.22
149 - PROBATE COURT JUVENILE DIVISION	1,270.00
151 - CIRCUIT COURT PROBATION	2,093.75
153 - DISTRICT COURT PROBATION	88.94
215 - COUNTY CLERK	419.96
235 - MIMEO & PHOTOCOPY	281.21
243 - ASSESSING EQUALIZATION	182.94
265 - COURTHOUSE/BLDG/GROUNDS	121.50
301 - SHERIFF'S DEPARTMENT	102.40
302 - LAW ENFORCEMENT/ROAD PATROL	2,856.76
430 - ANIMAL CONTROL	1,609.38
648 - MEDICAL EXAMINER	36.49
721 - PLANNING COMMISSION	4,251.16
	1,236.93

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	AAAWM/PER DIEM	FEB22/2021	03/18/21	25.00	
						Total For Dept 101 BOARD OF COMMISSIONERS	25.00
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	OFFICE MALL	49TH CIRCUIT COURT/TONER CARTRIDGES	7595	03/18/21	287.97	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	R SIMMONS/18 PAGES & 2 COPIES	CASE#12-7388	03/18/21	42.30	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	J GARROW/30 PAGES & 2 COPIES	CASE#20-010044	03/18/21	70.50	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	J GARROW/30 PAGES COPIED	CASE#20-010045	03/18/21	27.00	
101-131-901.000	MISCELLANEOUS	DMC TECHNOLOGY GROUP,	49TH CRCT CRT/APPLICATIONS DEVELOPE	29829	03/18/21	125.00	
						Total For Dept 131 49TH CIRCUIT COURT	552.77
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/TONER,PCKT FI	2178548-0	03/18/21	378.06	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/TONER, CORR T	2179189-0	03/18/21	191.51	
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018 77TH DSTRCT CRT/MONTHLY	844015934	03/18/21	197.65	
						Total For Dept 136 77TH DISTRICT COURT	767.22
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A KWANT/EVIDENTIARY HEARING	18THPC/10-11-DD	03/18/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	DERWOOD HAINES	K ROMANO/HRNG ON PETITION FOR MENTA	18THPC/21-2081	03/18/21	150.00	
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	K SMITH/PETITION FOR MENTAL HEALTH	18THPC/21-2055	03/18/21	150.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L G	LENARD/EVIDENTIARY HEARING	18THPC/21-2064	03/18/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L H	KNAPP/EVIDENTIARY HEARING	18THPC/03-150-DD	03/18/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L C	RUSSELL/GUARDIANSHIP REVIEW	18THPC/19-1793	03/18/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L V	LIGHTFOOT/GUARDIANSHIP REVIEW	18THPC/68-13437	03/18/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L R	OBERLIN/GUARDIANSHIP REVIEW	18THPC/78-12268	03/18/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	MARGARET E ALLEN	C BALINSKI/DEFERRAL CONFERENCE	18THPC/21-2065	03/18/21	82.50	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	D WRIGHT/EVIDENTIARY HEARING&INVEST	18THPC/20-2014	03/18/21	162.50	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	I ROESLY/EVIDENTIARY HEARING	18THPC/21-2058	03/18/21	125.00	
						Total For Dept 148 18TH PROBATE COURT	1,270.00
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	G STOUT/REVIEW HEARING	49CCFAM/20-6613	03/18/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	J OUTMAN/REVIEW HEARING	49CCFAM/19-6594	03/18/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	J TRAYNOR/RVW HRNG,FAMILY TEAM MEET	49CCFAM/20-6614	03/18/21	175.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	K BOYER/REVIEW HEARING	49CCFAM/19-6570	03/18/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	BISHOP MINORS/REVIEW HEARING	49CCFAM/19-6593	03/18/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	M WARE/REVIEW HEARING	18THPC/19-6570	03/18/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	Z NEGRON/FILE CUSTODY CASE&ATTEND H	49CCFAM/20-6610	03/18/21	300.00	
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	BROUGHAM&CAMPBELL MINORS/RVW HRNG,F	49CCFAM/20-6647	03/18/21	175.00	
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	J COLBERT/RVW HRNG,FTM	49CCFAM/20-6614	03/18/21	175.00	
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	K & E GRASMAN/RVW, HRNG,FTM	49CCFAM/19-6573	03/18/21	175.00	
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	L STONER/REVIEW HEARING	49CCFAM/20-6652	03/18/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M STONER/DRAFT&EDIT CUSTODY ORDER	49CCFAM/20-6652	03/18/21	93.75	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	T MYER/REVIEW HEARING	49CCFAM/19-6523	03/18/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M KUBITSKEY/FAMILY TEAM MEETING	49CCFAM/20-6612	03/18/21	100.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	D SMITH/CASE RESOLVED,FAMILTY TEAM I	49CCFAM/06-4997	03/18/21	300.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	T HOUSE/REVIEW HEARING	49CCFAM/20-6637	03/18/21	75.00	
						Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI	2,093.75
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROBATION&PAROLE/TONER	2187109-0	03/18/21	88.94	
						Total For Dept 151 CIRCUIT COURT PROBATION	88.94

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 153 DISTRICT COURT PROBATION							
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	SMARTOX	77TH DSTRCT CRT/DRUG TESTS	19180	03/18/21	419.96	
Total For Dept 153 DISTRICT COURT PROBATION						419.96	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58232	CLERK/CALENDAR	2183220-1	03/18/21	4.41	
101-215-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58232	CLERK/DRAWER ORGANIZER	2183220	03/18/21	9.48	
101-215-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58232	CLERK/NAME PLATE	2181140-0	03/18/21	11.23	
101-215-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	CLERK/PRE-EMPLOY PHYSICAL-E VINCENT	686396	03/18/21	95.00	
101-215-830.020	BOOKS REBINDING	SPECTRUM PRINTERS INC	MA00 CLERK/DEATH BINDERS	66277	03/18/21	161.09	
Total For Dept 215 COUNTY CLERK						281.21	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BOARD OF COMSSSNRS/PAPER	2185694-0	03/18/21	152.45	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BOARD OF COMSSSNRS/PAPER	2188579-0	03/18/21	30.49	
Total For Dept 235 MIMEO & PHOTOCOPY						182.94	
Dept 243 ASSESSING EQUALIZATION							
101-243-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	03102312 EQUALIZATION/PUBLISHED RAT	03102312	03/18/21	121.50	
Total For Dept 243 ASSESSING EQUALIZATION						121.50	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	101964 MAINT/SINK REPAIR PARTS	6010345	03/18/21	79.78	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	101964 MAINT/6 VOLT BATTERIES	6009198	03/18/21	22.62	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						102.40	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/SHARPIES	2186361-0	03/18/21	6.99	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/PPR,LGL PADS,TONER	2182981-0	03/18/21	248.50	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TP,TRSH LNR,ENZYM DGS	2182987-0	03/18/21	760.08	
101-301-750.000	UNIFORMS & SHOES	DEVIN DERMYER	REIMBURSE FOR A HOLSTER	MAR04/2021	03/18/21	103.87	
101-301-750.000	UNIFORMS & SHOES	NICOLE HAHN	REIMBURSE FOR BOOTS	FEB14/2021	03/18/21	86.99	
101-301-848.000	PLANT MAINTENANCE	CENTRAL HVAC SUPPLY	1098 JAIL/AIR FILTERS	20568	03/18/21	449.10	
101-301-848.000	PLANT MAINTENANCE	SWEET TILE & CARPET, I	COURTHOUSE/WIDE STAIR NOSE	2308	03/18/21	60.61	
101-301-848.000	PLANT MAINTENANCE	WILLIAM S ALLERS	JAIL/CLEAN SEWER	FEB25/2021	03/18/21	350.00	
101-301-850.000	RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	5078 SHERIFF/CORRECTIONS PORTABLE R	11499400	03/18/21	110.41	
101-301-854.000	VEHICLE MAINTENANCE	BINNEY AUTO PARTS INC.	4570 SHERIFF/WASHER FLUID	4743-73572	03/18/21	13.96	
101-301-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/BRAKES,ANTI-FREEZE,WIPERS	33122	03/18/21	400.50	
101-301-854.000	VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/CAR WASHES X9	FEB/2021	03/18/21	36.00	
101-301-854.000	VEHICLE MAINTENANCE	PHIL'S AUTO PARTS	SHERIFF/BATTERY	MAR04/2021	03/18/21	20.00	
101-301-901.000	MISCELLANEOUS	FERRIS PRINTING SERVIC	SHERIFF/THANK YOU CARDS FOR SHERIFF	9912	03/18/21	209.75	
Total For Dept 301 SHERIFF'S DEPARTMENT						2,856.76	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	CHARLIE PIPPIN	REIMBURSE FOR SHIRTS,LEGGINGS,BOOTS	MAR03/2021	03/18/21	800.00	
101-302-750.000	UNIFORMS & SHOES	MICHIGAN SHERIFFS' ASS	C MECOSTA SHERIFF/PATCHES	20210308	03/18/21	325.00	
101-302-750.000	UNIFORMS & SHOES	PETE'S CLEANERS	SHERIFF/UNIFORM CLEANING	1691	03/18/21	319.35	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#GNL253545 TAHOE OIL CHANGE	146015	03/18/21	50.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3J299294 OIL CHANGE	146303	03/18/21	29.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#GNK326178 TAHOE AIR FLTR&OI	146458	03/18/21	68.99	
101-302-854.000	VEHICLE MAINTENANCE	BINNEY AUTO PARTS INC.	4570 SHERIFF/WASHER FLUID	4743-73595	03/18/21	16.05	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						1,609.38	
Dept 430 ANIMAL CONTROL							
101-430-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#D7A212984 OIL CHANGE	146456	03/18/21	36.49	

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Fund 101 GENERAL OPERATING FUND							
Dept 430 ANIMAL CONTROL							
Total For Dept 430 ANIMAL CONTROL						36.49	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME INVESTIGATIONS/KINGSBY,MALIK	FEB/2021	03/18/21	130.00	
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	ASHLEIGH BUTLER	ME INVESTIGATIONS/KINGSBY,MALIK	FEB/2021	03/18/21	51.52	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTIGATIONS/BARTLETT	FEB/2021	03/18/21	115.00	
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	JENNYFER WALKER	ME INVESTIGATIONS/BARTLETT	FEB/2021	03/18/21	20.16	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	ME/REMOVAL&TRANSPORT-KINGSBY,MALIK	MAR05/2021	03/18/21	250.00	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATIONS/VERBURG,THOMAS	FEB/2021	03/18/21	130.00	
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	SALLY MOMANY	ME INVESTIGATIONS/VERBURG,THOMAS	FEB/2021	03/18/21	32.48	
101-648-889.000	AUTOPSYS	NMS	10846 MEDICAL EXAM/LABS-SNIDER,KATH	1134155	03/18/21	222.00	
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	ME/AUTOPSY/KINGSBY,MALIK	INV00987	03/18/21	3,300.00	
Total For Dept 648 MEDICAL EXAMINER						4,251.16	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE/MAR	ZBA/MAR01	03/18/21	25.00	
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE/MARCH	PC/MAR04	03/18/21	25.00	
101-721-705.000	PER DIEMS	GARY SWIER	PLAN COMM/PER DIEM/JANUARY	PC/JAN07	03/18/21	25.00	
101-721-705.000	PER DIEMS	GARY SWIER	PLAN COMM/PER DIEM/FEBRUARY	PC/FEB04	03/18/21	25.00	
101-721-705.000	PER DIEMS	GARY SWIER	PLAN COMM/PER DIEM/MARCH	PC/MAR04	03/18/21	25.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/MARCH	PC/MAR04	03/18/21	25.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	BRD OF APPEALS/PER DIEM&MILEAGE/MAR	ZBA/MAR01	03/18/21	25.00	
101-721-705.000	PER DIEMS	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE	ZBA/MAR01	03/18/21	25.00	
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/MARCH	PC/MAR04	03/18/21	25.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE/MAR	ZBA/MAR01	03/18/21	40.32	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE/MARCH	PC/MAR04	03/18/21	39.76	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/MARCH	PC/MAR04	03/18/21	37.68	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	BRD OF APPEALS/PER DIEM&MILEAGE/MAR	ZBA/MAR01	03/18/21	15.34	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE	ZBA/MAR01	03/18/21	82.88	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/MILEAGE/MARCH	PC/MAR04	03/18/21	63.28	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/MARCH	PC/MAR04	03/18/21	40.32	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	1529336 ZONING DEPT/YEARLY SUBSCRIP	1529336	03/18/21	286.00	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PUB NOTICE-PC&ZBA	A0101580	03/18/21	406.35	
Total For Dept 721 PLANNING COMMISSION						1,236.93	
Total For Fund 101 GENERAL OPERATING FUND						15,896.41	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/FLAGS,MECH PENCILS,STOR B	2163878-0	03/18/21	124.59	
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/POST-IT TABS	2163878-1	03/18/21	10.34	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83963219	03/18/21	93.96	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83966925	03/18/21	75.98	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83970555	03/18/21	2,426.24	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	2104880 EMS/SHARPS WASTE REMOVAL/1S	4009956195	03/18/21	498.21	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	TELEFLEX	141293 EMS/IO NEEDLES	9503670233	03/18/21	612.50	
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/VOURENEMA-BOOTS,PANTS,BELT MORT	136	03/18/21	446.46	
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/S JANES-UNIFORMS,T BOWLING-PANT	148	03/18/21	502.45	
210-000-750.000	UNIFORMS & SHOES	ERIKA SMITH	BOOT REIMBURSEMENT	FEB07/2021	03/18/21	106.90	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	CHROUGH COMMUNICATIONS	EMS/REPLACEMENT BATTERIES	11474000	03/18/21	99.75	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	CHROUGH COMMUNICATIONS	5446/REMOVAL OF RADIO EQUIPMENT	11510100	03/18/21	316.00	
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE-EMPLOY PHYSICAL-JANES,SUMME	LE-1324518-6085	03/18/21	240.00	
210-000-830.000	BOOKS/PRINTED MATERIAL	BAKER COLLEGE	EMS/6 ACLS ECARDS	3044	03/18/21	240.00	

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 DOOR HANDLE-REAR DOOR,O	0099481	03/18/21	816.40	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X201 BRAKE PADS,SIREN DRVR,V.	0099607	03/18/21	846.96	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X200 DRIVER'S SIDE SIREN DRI	0099699	03/18/21	423.74	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X204 HVAC VENT DIFFUSER,LOOS:	0099631	03/18/21	464.83	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X201 PASS SIDE SIREN DRIVER,.	0099767	03/18/21	139.81	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 BRAKE ROTORS,SIDE MIRRO:	0099756	03/18/21	1,422.90	
210-000-855.000	SOFTWARE MAINTENANCE	CONTF TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS&ANNUAL MAINT	3WK1032100	03/18/21	268.00	
210-000-855.000	SOFTWARE MAINTENANCE	CONTF TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS MANAGEMENT	3WK1022100	03/18/21	168.00	
210-000-855.000	SOFTWARE MAINTENANCE	CONTF VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING/SCHEDULING	14678	03/18/21	321.85	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/JA	220999	03/18/21	707.40	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/FE	221721	03/18/21	471.60	
210-000-901.000	MISCELLANEOUS	SHRED-IT	18174066 EMS/SHREDDING	8181473703	03/18/21	1,006.81	
Total For Dept 000						12,851.68	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						12,851.68	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	SMARTOX	SOBRIETY COURT/DRUG TESTS	19179	03/18/21	839.92	
214-000-804.000	APPOINTED ATTORNEY	DENNIS L. DUVALL	SOBRIETY COURT/2 HOURS	FEB17/2021	03/18/21	200.00	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	LESLIE FORGAR	REIMBURSE 1681 MILES-FIELD SOBRIETY	FEB10-MAR02	03/18/21	941.36	
Total For Dept 000						1,981.28	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,981.28	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/CALENDAR	2183417-0	03/18/21	25.42	
215-000-810.000	TRAVEL/MILEAGE EXPENSE	DAVID OOSTDYK	REIMBURSE 60% OF 416 MILES-TRAVEL T	JAN05-FEB25	03/18/21	139.78	
215-000-810.000	TRAVEL/MILEAGE EXPENSE	KRISTAL WIBLE	REIMBURSE 78 MILES-TRAINING IN REED	FEB02-FEB25	03/18/21	43.68	
Total For Dept 000						208.88	
Total For Fund 215 FRIEND OF THE COURT FUND						208.88	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/SCISSORS,CANNED AIR	2187207-0	03/18/21	20.95	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/43 PLUM&MECH INSPECTIONS	FEB24-MAR09	03/18/21	2,017.70	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/33 CONTRACTED ELECT INSPEC'	FEB24-MAR09	03/18/21	1,636.75	
Total For Dept 000						3,675.40	
Total For Fund 249 BUILDING DEPARTMENT						3,675.40	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-810.000	TRAVEL/MILEAGE EXPENSE	NATIONAL ASSOC FOR PUB	2021 ORGANIZATION MEMBERSHIP-DUVALL	ORG21-69	03/18/21	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	G COLBERT/RSLVD,2HRS LGL ASST,RVW,M	49THCC/20-9975	03/18/21	694.25	
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	C JOHNSTON/RSLVD DC LVL,2HRS PREP,2	49THCC/20-52635	03/18/21	679.49	
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	S STEWART/RSLVD,1HR LGL ASST,RVW,ML	49THCC/21-10076	03/18/21	655.50	
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	C KAMRADT/RSLVD DC LVL,MLTPL CNTS,I	49THCC/18-50418	03/18/21	372.50	
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	D COLLINS/RSLVD,RVW,INTL INTRVW	49THCC/21-10082	03/18/21	449.75	
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	D HARRIS/RSLVD,RVW,MLTPL CNTS	49THCC/21-10071	03/18/21	448.50	
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	T DILLON/RSLVD,RVW,MLTPL CNTS	49THCC/21-10074	03/18/21	623.50	
260-000-817.010	CIRCUIT COURT APPOINTED A1	DENNIS L. DUVALL	T BAKER/RSLVD,RVW,MLTPL CNTS,INTL I	49THCC/21-10070	03/18/21	621.50	



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	T MESSER/RSLVD,2HR LGL ASST,RVW,INT	49THCC/20-10018	03/18/21	525.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	C WELSH/RSLVD,2HRS PREP,2HRS LGL AS	49THCC/20-10020	03/18/21	837.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	MCCURDY, WOTILA & PORT	B BIGELOW/RSLVD,RVW,MLTPL CNTS	49THCC/21-10079	03/18/21	588.40	
260-000-817.010	CIRCUIT COURT APPOINTED A	MCCURDY, WOTILA & PORT	B BIGELOW/RSLVD,RVW,MLTPL CNTS,INTL	49THCC/21-10078	03/18/21	624.65	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVAL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	FEB16-FEB26	03/18/21	1,850.00	
260-000-817.020	DISTRICT COURT APPOINTED A	ROBERT S HACKETT	K BREEN/CASE RESOLVED	77THDC/20-52580	03/18/21	200.00	
Total For Dept 000						9,220.54	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						9,220.54	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-810.000	TRAVEL/MILEAGE EXPENSE	ANGIE GRAY	REIMBURSE 29 MILES-OSCEOLA JAIL FOR	FEB26/2021	03/18/21	16.24	
Total For Dept 000						16.24	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						16.24	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/LIBRARY PLAN	844012340	03/18/21	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							
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 8 VOLUNTEER MILES	FEB/2021	03/18/21	4.48	
273-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 34 VOLUNTEER MILES	FEB/2021	03/18/21	19.04	
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 48 VOLUNTEER MILES	FEB/2021	03/18/21	26.88	
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 250 VOLUNTEER MILES	FEB/2021	03/18/21	140.00	
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 6 VOLUNTEER MILES	FEB/2021	03/18/21	3.36	
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 385 VOLUNTEER MILES	FEB/2021	03/18/21	215.60	
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 101 VOLUNTEER MILES	FEB/2021	03/18/21	56.56	
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 65 VOLUNTEER MILES	FEB/2021	03/18/21	36.40	
273-000-817.000	MEAL PREP. PURCHASES	FEEDING AMERICA WEST M	20118 SENIOR CENTER/MISC FOOD ITEMS	850414	03/18/21	598.55	
273-000-853.000	EQUIPMENT REPAIR	REMUS LUMBER COMPANY,	12954 COMM ON AGING/PARTS FOR DISHW	2400905	03/18/21	22.22	
273-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	40995 SENIOR CENTER/ANTIFREEZE	59694	03/18/21	25.45	
273-000-854.000	VEHICLE MAINTENANCE	ROB'S TOWING	COMM ON AGING/WINCH OUT VAN	MAR01/2021	03/18/21	125.00	
273-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COMM ON AGING/CAREEVANTAGE MAINT/AP	15904	03/18/21	89.00	
Total For Dept 000						1,362.54	
Total For Fund 273 COMMISSION ON AGING MEALS						1,362.54	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58091 SENIOR CENTER/MOP,BOWL CLEANE	2183949-0	03/18/21	60.49	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58091 COMM ON AGING/DISPENSERS	2183949-1	03/18/21	135.54	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 75 MILES-DROP OFF VAN,P/U	FEB09-FEB17	03/18/21	42.00	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 584 STAFF MILES	FEB/2021	03/18/21	327.04	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GENEVIEVE ABRAMS	REIMBURSE 411 STAFF MILES	FEB/2021	03/18/21	230.16	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 167 STAFF MILES	FEB/2021	03/18/21	93.52	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLIE JOHANSEN	REIMBURSE 891 STAFF MILES	FEB/2021	03/18/21	498.96	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 716 STAFF MILES	FEB/2021	03/18/21	400.96	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LORA SHERMAN	REIMBURSE 950.6 STAFF MILES	FEB/2021	03/18/21	532.34	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.030	MILEAGE VOLUNTEER	BARB GRZESZAK	REIMBURSE 272 ESCORT MILES	FEB/2021	03/18/21	152.32	
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLow	REIMBURSE 1075 ESCORT MILES	FEB/2021	03/18/21	602.00	
274-000-810.030	MILEAGE VOLUNTEER	GARY LAROSE	RIEMBURSE 391 ESCORT MILES	FEB/2021	03/18/21	218.96	
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 313 ESCORT MILES	FEB/2021	03/18/21	175.28	
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1185 ESCORT MILES	FEB/2021	03/18/21	663.60	
274-000-810.030	MILEAGE VOLUNTEER	LENA YARRINGTON	REIMBURSE 26 ESCORT MILES	FEB/2021	03/18/21	14.56	
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 1593 ESCORT MILES	FEB/2021	03/18/21	892.08	
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 84 ESCORT MILES	FEB/2021	03/18/21	47.04	
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1011 ESCORT MILES	FEB/2021	03/18/21	566.16	
274-000-810.030	MILEAGE VOLUNTEER	RONALD DONMYER	REIMBURSE 598 ESCORT MILES	FEB/2021	03/18/21	334.88	
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 1293 ESCORT MILES	FEB/2021	03/18/21	724.08	
274-000-854.000	VEHICLE MAINTENANCE	CLOCK MOBILITY	COA/VAN#20 LIFT MAINTENANCE	0102817-IN	03/18/21	329.95	
274-000-854.000	VEHICLE MAINTENANCE	CLOCK MOBILITY	COA/VAN#21 LIFT MAINTENANCE	0102810-IN	03/18/21	329.95	
274-000-854.000	VEHICLE MAINTENANCE	CLOCK MOBILITY	0018856 COA/VAN#19 LIFT MAINTENANCE	0102883-IN	03/18/21	329.95	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	40995 SENIOR CENTER/ANTIFREEZE	59694	03/18/21	25.46	
274-000-855.000	SOFTWARE MAINTENANCE	CONTF SHARK BYTE SOFTWARE DE	COMM ON AGING/CAREEVANTAGE MAINT/AP:	15904	03/18/21	178.00	
Total For Dept 000						7,905.28	
Total For Fund 274 COMMISSION ON AGING FUND						7,905.28	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	I NEFF/PLACEMENTS COSTS 21 DAYS	JAN05-JAN26	03/18/21	2,625.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	A BROWN/PLACEMENT COST 1 DAY	JAN26/2021	03/18/21	125.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	T BURKHARDT/PLACEMENT COSTS 3 DAYS	JAN21-JAN24	03/18/21	375.00	
292-000-846.000	IN HOME CARE-PROBATE	JOHN ENGELHARDT	TAYLOR/REIMBURSE 82 MILES FOR JUV C	JESSIE/FEB21	03/18/21	45.92	
Total For Dept 000						3,170.92	
Total For Fund 292 CHILD CARE FUND						3,170.92	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-728.000	OFFICE SUPPLIES	ENGINEERING SUPPLY & I	REG OF DEEDS/COLOR INK CARTRIDGES	110051	03/18/21	768.90	
646-000-728.000	OFFICE SUPPLIES	ENGINEERING SUPPLY & I	REG OF DEEDS/COLORED INK CARTRIDGE	110177	03/18/21	144.00	
Total For Dept 000						912.90	
Total For Fund 646 EQUALIZATION REVOLVING FUND						912.90	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 03/18/2021 - 03/18/2021  
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			15,896.41	
			Fund 210 EMERGENCY MEDICAL SERVICES			12,851.68	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,981.28	
			Fund 215 FRIEND OF THE COURT FUND			208.88	
			Fund 249 BUILDING DEPARTMENT			3,675.40	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			9,220.54	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			16.24	
			Fund 269 LAW LIBRARY FUND			73.87	
			Fund 273 COMMISSION ON AGING MEALS			1,362.54	
			Fund 274 COMMISSION ON AGING FUND			7,905.28	
			Fund 292 CHILD CARE FUND			3,170.92	
			Fund 646 EQUALIZATION REVOLVING FUND			912.90	
			Total For All Funds:			57,275.94	