
Total for fund 101 GENERAL OPERATING FUND	83,263.69
Total for fund 210 EMERGENCY MEDICAL SERVICES	39,134.46
Total for fund 211 MEDICAL FIRST RESPONDERS	13,083.34
Total for fund 214 DISTRICT COURT CASEFLOW	2,591.28
Total for fund 215 FRIEND OF THE COURT FUND	269.60
Total for fund 249 BUILDING DEPARTMENT	4,248.19
Total for fund 259 CONCEALED PISTOL LICENSING	86.32
Total for fund 260 MICHIGAN INDIGENT DEFENSE	9,220.54
Total for fund 264 JAIL MAINTENANCE FUND	2,480.96
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	4,205.11
Total for fund 269 LAW LIBRARY FUND	2,136.89
Total for fund 273 COMMISSION ON AGING MEALS	5,051.49
Total for fund 274 COMMISSION ON AGING FUND	9,867.98
Total for fund 292 CHILD CARE FUND	8,118.96
Total for fund 508 PARK/RECREATION FUND	9,985.91
Total for fund 516 DELIQUENT TAX REVOLVING	78.43
Total for fund 517 AUDIT OF PRINCIPAL RESIDENCE	26.89
Total for fund 646 EQUALIZATION REVOLVING FUND	997.30
Total for fund 701 TRUST & AGENCY FUND	338,745.98
Total for fund 721 LIBRARY PENAL FINE FUND	4,795.32
Total for fund 801 DRAIN FUND	113.50
TOTAL - ALL FUNDS	538,502.14

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	253145
101-101-773.000	USB ADAPTERS/SUPPLIES/MINOR	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/AMAZON,MENARDS	2966/MAR21	03/17/21	12.98	253124
101-101-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	22.04	253097
Total For Dept 101 BOARD OF COMMISSIONERS						60.02	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	OFFICE MALL	49TH CIRCUIT COURT/TONER CARTRIDGES	7595	03/18/21	287.97	253201
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	J GARROW/30 PAGES & 2 COPIES	CASE#20-010044	03/18/21	70.50	253191
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	J GARROW/30 PAGES COPIED	CASE#20-010045	03/18/21	27.00	253191
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	R SIMMONS/18 PAGES & 2 COPIES	CASE#12-7388	03/18/21	42.30	253192
101-131-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	45.60	253097
101-131-901.000	MISCELLANEOUS	DMC TECHNOLOGY GROUP,	49TH CRCT CRT/APPLICATIONS DEVELOPE	29829	03/18/21	125.00	253158
Total For Dept 131 49TH CIRCUIT COURT						598.37	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	CK PRNTR RIBBONS/OFFICE SUP	FIRST NATIONAL BANK	9156 7154 T LYONS/TIME CLOCK SUPPLY	7154/MAR21	03/17/21	39.13	253116
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/TONER,PCKT FI	2178548-0	03/18/21	378.06	253178
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77TH DSTRCT CRT/TONER, CORR T	2179189-0	03/18/21	191.51	253178
101-136-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	103.56	253097
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018 77TH DSTRCT CRT/MONTHLY	844015934	03/18/21	197.65	253232
Total For Dept 136 77TH DISTRICT COURT						909.91	
Dept 148 18TH PROBATE COURT							
101-148-728.000	TONER,SCISSORS/OFFICE SUP	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/MAR21	03/17/21	43.98	253110
101-148-804.000	APPOINTED ATTORNEY	MARGARET E ALLEN	C BALINSKI/DEFERRAL CONFERENCE	18THPC/21-2065	03/18/21	82.50	253134
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	K SMITH/PETITION FOR MENTAL HEALTH	18THPC/21-2055	03/18/21	150.00	253169
101-148-804.000	APPOINTED ATTORNEY	DERWOOD HAINES	K ROMANO/HRNG ON PETITION FOR MENTA	18THPC/21-2081	03/18/21	150.00	253174
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	D WRIGHT/EVIDENTIARY HEARING&INVEST	18THPC/20-2014	03/18/21	162.50	253176
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	I ROESLY/EVIDENTIARY HEARING	18THPC/21-2058	03/18/21	125.00	253176
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L G	LENARD/EVIDENTIARY HEARING	18THPC/21-2064	03/18/21	125.00	253183
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L H	KNAPP/EVIDENTIARY HEARING	18THPC/03-150-DD	03/18/21	125.00	253183
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L C	RUSSELL/GUARDIANSHIP REVIEW	18THPC/19-1793	03/18/21	75.00	253183
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L V	LIGHTFOOT/GUARDIANSHIP REVIEW	18THPC/68-13437	03/18/21	75.00	253183
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L R	OBERLIN/GUARDIANSHIP REVIEW	18THPC/78-12268	03/18/21	75.00	253183
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A KWANT/EVIDENTIARY HEARING	18THPC/10-11-DD	03/18/21	125.00	253219
101-148-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	20.48	253097
Total For Dept 148 18TH PROBATE COURT						1,334.46	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-773.000	DESK TRAY/SUPPLIES/MINOR F	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/MAR21	03/17/21	49.74	253110
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M STONER/DRAFT&EDIT CUSTODY ORDER	49CCFAM/20-6652	03/18/21	93.75	253164
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	T MYER/REVIEW HEARING	49CCFAM/19-6523	03/18/21	75.00	253164
101-149-804.000	APPOINTED ATTORNEY	STACY FLANERY	M KUBITSKEY/FAMILY TEAM MEETING	49CCFAM/20-6612	03/18/21	100.00	253164
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	M WARE/REVIEW HEARING	49CCFAM/19-6570	03/18/21	75.00	253169
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	253169
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	BROUGHAM&CAMPBELL MINORS/RVW HRNG,F	49CCFAM/20-6647	03/18/21	175.00	253169
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	J COLBERT/RVW HRNG,FTM	49CCFAM/20-6614	03/18/21	175.00	253169
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	K & E GRASMAN/RVW, HRNG,FTM	49CCFAM/19-6573	03/18/21	175.00	253169
101-149-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	L STONER/REVIEW HEARING	49CCFAM/20-6652	03/18/21	75.00	253169
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	D SMITH/CASE RESOLVED,FAMILTY TEAM I	49CCFAM/06-4997	03/18/21	300.00	253176
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	T HOUSE/REVIEW HEARING	49CCFAM/20-6637	03/18/21	75.00	253176
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	G STOUT/REVIEW HEARING	49CCFAM/20-6613	03/18/21	75.00	253219
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	J OUTMAN/REVIEW HEARING	49CCFAM/19-6594	03/18/21	75.00	253219

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 03/12/2021 - 03/24/2021
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BOTH OPEN AND PAID

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Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	J TRAYNOR/RVW HRNG,FAMILY TEAM MEET	49CCFAM/20-6614	03/18/21	175.00	253219
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	K BOYER/REVIEW HEARING	49CCFAM/19-6570	03/18/21	75.00	253219
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	BISHOP MINORS/REVIEW HEARING	49CCFAM/19-6593	03/18/21	75.00	253219
101-149-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	15.65	253097
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						2,159.14	
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	253178
101-151-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	11.34	253097
Total For Dept 151 CIRCUIT COURT PROBATION						100.28	
Dept 153 DISTRICT COURT PROBATION							
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	SMARTOX	77TH DSTRCT CRT/DRUG TESTS	19180	03/18/21	419.96	253214
101-153-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	39.21	253097
Total For Dept 153 DISTRICT COURT PROBATION						459.17	
Dept 215 COUNTY CLERK							
101-215-728.000	INK,PPR,STCKRS/OFFICE SUPI	FIRST NATIONAL BANK	3420 1590 M.PURCELL/MSP ICHAT,AMAZO	1590/MAR21	03/17/21	45.63	253113
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/CALENDAR	2183220-1	03/18/21	4.41	253178
101-215-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58232 CLERK/DRAWER ORGANIZER	2183220	03/18/21	9.48	253178
101-215-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58232 CLERK/NAME PLATE	2181140-0	03/18/21	11.23	253178
101-215-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	CLERK/PRE-EMPLOY PHYSICAL-E VINCENT	686396	03/18/21	95.00	253215
101-215-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	67.97	253097
101-215-828.000	JOB POSTING/PRINTING/PUBLI	FIRST NATIONAL BANK	3420 1590 M.PURCELL/MSP ICHAT,AMAZO	1590/MAR21	03/17/21	11.01	253113
101-215-830.020	BOOKS REBINDING	SPECTRUM PRINTERS INC	MA00 CLERK/DEATH BINDERS	66277	03/18/21	161.09	253216
101-215-901.000	BACKGROUND SEARCH/MISCELL	FIRST NATIONAL BANK	3420 1590 M.PURCELL/MSP ICHAT,AMAZO	1590/MAR21	03/17/21	10.00	253113
Total For Dept 215 COUNTY CLERK						415.82	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMMSSNRS/PAPER	2185694-0	03/18/21	152.45	253178
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMMSSNRS/PAPER	2188579-0	03/18/21	30.49	253178
101-235-852.000	JAIL/EQUIPMENT MAINTENANCE	APPLIED IMAGING	MC08 BOARD OF COMM/RICOH MAINT/FEB1	1707306	03/19/21	35.90	253237
101-235-852.000	PROSEC/EQUIPMENT MAINTENAN	APPLIED IMAGING	MC08 BOARD OF COMM/RICOH MAINT/DEC1	1707525	03/19/21	7.47	253237
Total For Dept 235 MIMEO & PHOTOCOPY						226.31	
Dept 243 ASSESSING EQUALIZATION							
101-243-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	20.26	253097
101-243-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	03102312 EQUALIZATION/PUBLISHED RAT	03102312	03/18/21	121.50	253205
Total For Dept 243 ASSESSING EQUALIZATION						141.76	
Dept 248 CENTRAL SERVICES							
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 523 0122361/CITY HALL CONNE	0122361031521	03/24/21	383.40	253266
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0021923/SRVCS BLDG CONN	0021923031621	03/24/21	1,058.18	253266
101-248-984.000	HDMI,PVC BOX/COMPUTER EQUI	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/AMAZON,MENARDS	2966/MAR21	03/17/21	66.54	253124
Total For Dept 248 CENTRAL SERVICES						1,508.12	
Dept 253 COUNTY TREASURER							
101-253-728.000	BTTYS,COUNTERFEIT PENS/OFF	FIRST NATIONAL BANK	4380 2808 S EARNEST/STAPLES,WALMART	2808/MAR21	03/19/21	19.51	253252
101-253-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	26.87	253097
101-253-828.000	PIONEER ONLINE/PRINTING/P	FIRST NATIONAL BANK	4380 2808 S EARNEST/STAPLES,WALMART	2808/MAR21	03/19/21	113.40	253252
Total For Dept 253 COUNTY TREASURER						159.78	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	10.37	253097

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Fund 101 GENERAL OPERATING FUND Dept 261 COOPERATIVE EXTENSION							
Total For Dept 261 COOPERATIVE EXTENSION						10.37	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR01-MAR15	3290	03/24/21	23.59	253277
101-265-773.000	PAINT&PLUMBING/SUPPLIES/M	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/LOWES,MENARDS	5191/MAR21	03/17/21	50.23	253123
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	101964 MAINT/6 VOLT BATTERIES	6009198	03/18/21	22.62	253140
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	101964 MAINT/SINK REPAIR PARTS	6010345	03/18/21	79.78	253140
101-265-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	13.86	253097
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 COURTHOUSE/FEB04-MA	2421385694 03	03/17/21	1,888.73	253101
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/FEB04-MAR05	2417505883 03	03/17/21	2,433.76	253102
101-265-823.000	IVES PARKING LOT/LIGHTS	CONSUMERS ENERGY	10 00 04 170419 IVES PARKING LOT/FE	204833378362	03/24/21	33.04	253267
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/FEB04-MA	2430881096 03	03/17/21	1,422.57	253103
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 MC SERVICES BLDG/SEWER/FEB01	FEB/2021	03/24/21	225.53	253261
101-265-823.010	SERVICES BUILDING/ELECTRIC	CONSUMERS ENERGY	10 00 00 1044 53 ANNEX BLDG/FEB12-M	601012543717	03/24/21	2,135.34	253268
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVC BLDG/PEST CONTROL/MARCH	14368	03/24/21	55.00	253269
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						8,384.05	
Dept 267 PROSECUTING ATTORNEY							
101-267-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	52.99	253097
Total For Dept 267 PROSECUTING ATTORNEY						52.99	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	21.52	253097
Total For Dept 268 REGISTER OF DEEDS OFFICE						21.52	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR01-MAR15	3290	03/24/21	10.67	253277
101-275-773.000	SUPPLIES/MINOR EQUIPMENT	FIRST NATIONAL BANK	2914 4029 K MILLER/AMAZON-FIBERGLAS	4029/MAR21	03/17/21	21.31	253115
101-275-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	12.53	253097
Total For Dept 275 DRAIN COMMISSIONER						44.51	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	BUSINESS CARDS/OFFICE SUPE	FIRST NATIONAL BANK	4348 8111 K WOOD/VISTAPRINT	8111/MAR21	03/17/21	51.41	253108
101-301-728.000	OFFICE SUPPLIES	FIRST NATIONAL BANK	8415 5233 M WILLIAMS/AMAZON-MOUSE	5233/MAR21	03/17/21	24.99	253109
101-301-728.000	BLAND DVD'S/OFFICE SUPPLIE	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMAZON	4335/MAR21	03/17/21	23.10	253122
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/SHARPIES	2186361-0	03/18/21	6.99	253178
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR,LGL PADS,TONER	2182981-0	03/18/21	248.50	253178
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TP,TRSH LNR,ENZYM DGS	2182987-0	03/18/21	760.08	253178
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR01-MAR15	3290	03/24/21	59.65	253277
101-301-750.000	UNIFORMS & SHOES	DEVIN DERMYER	REIMBURSE FOR A HOLSTER	MAR04/2021	03/18/21	103.87	253157
101-301-750.000	UNIFORMS & SHOES	NICOLE HAHN	REIMBURSE FOR BOOTS	FEB14/2021	03/18/21	86.99	253173
101-301-813.000	2020/PROF.&CONTRACT SVCS/I	CORRECTIONAL RECOVERY	JAIL/CLAIMS & FEES	100033873	03/12/21	4,008.14	253075
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF-JAIL/INMATE HEALTH SRVCS/MA	103999	03/17/21	18,236.27	253092
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF-JAIL/INMATE HEALTH SRVCS/AP	104825	03/17/21	18,236.27	253092
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1372 MEALS FEB21-FEB27+19SNKS	105226	03/17/21	4,136.52	253096
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1505 MEALS FEB28-MAR06+28SNKS	105401	03/17/21	4,545.24	253096
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1598 MEALS MAR07-MAR13+43SNKS	105579	03/24/21	4,313.39	253264
101-301-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	233.47	253097
101-301-848.000	PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	21055 SHERIFF/PEST CONTROL/FEBRUARY	PC0334235	03/17/21	45.00	253105
101-301-848.000	DOOR REPLACEMENT/PLANT MA	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/LOWES,MENARDS	5191/MAR21	03/17/21	255.02	253123
101-301-848.000	PLANT MAINTENANCE	WILLIAM S ALLERS	JAIL/CLEAN SEWER	FEB25/2021	03/18/21	350.00	253132
101-301-848.000	PLANT MAINTENANCE	CENTRAL HVAC SUPPLY	1098 JAIL/AIR FILTERS	20568	03/18/21	449.10	253150
101-301-848.000	PLANT MAINTENANCE	SWEET TILE & CARPET, I	COURTHOUSE/WIDE STAIR NOSE	2308	03/18/21	60.61	253221

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-850.000	RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	5078 SHERIFF/CORRECTIONS PORTABLE R	11499400	03/18/21	110.41	253151
101-301-854.000	VEHICLE MAINTENANCE	BINNEY AUTO PARTS INC.	4570 SHERIFF/WASHER FLUID	4743-73572	03/18/21	13.96	253143
101-301-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/BRAKES,ANTI-FREEZE,WIPERS	33122	03/18/21	400.50	253155
101-301-854.000	VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/CAR WASHES X9	FEB/2021	03/18/21	36.00	253189
101-301-854.000	VEHICLE MAINTENANCE	PHIL'S AUTO PARTS	SHERIFF/BATTERY	MAR04/2021	03/18/21	20.00	253204
101-301-901.000	MISCELLANEOUS	FERRIS PRINTING SERVIC	SHERIFF/THANK YOU CARDS FOR SHERIFF	9912	03/18/21	209.75	253168
Total For Dept 301 SHERIFF'S DEPARTMENT						57,025.23	
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	253206
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR01-MAR15	3290	03/24/21	1,811.65	253277
101-302-750.000	UNIFORMS & SHOES	MICHIGAN SHERIFFS' ASS C	MECOSTA SHERIFF/PATCHES	20210308	03/18/21	325.00	253195
101-302-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	233.47	253097
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#GNL253545 TAHOE OIL CHANGE	146015	03/18/21	50.00	253141
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3J299294 OIL CHANGE	146303	03/18/21	29.99	253141
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#GNK326178 TAHOE AIR FLTR&OI	146458	03/18/21	68.99	253141
101-302-854.000	VEHICLE MAINTENANCE	BINNEY AUTO PARTS INC.	4570 SHERIFF/WASHER FLUID	4743-73595	03/18/21	16.05	253143
101-302-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/UNIFORM CLEANING	1691	03/18/21	319.35	253203
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						3,654.50	
Dept 426 CIVIL DEFENSE							
101-426-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	10.52	253097
101-426-855.000	SUBSCRIPTION/SOFTWARE MAIN	FIRST NATIONAL BANK	9156 7048 S SCHROEDER/DROPBOX	7048/MAR21	03/17/21	119.88	253112
Total For Dept 426 CIVIL DEFENSE						130.40	
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR01-MAR15	3290	03/24/21	199.18	253277
101-430-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#D7A212984 OIL CHANGE	146456	03/18/21	36.49	253141
Total For Dept 430 ANIMAL CONTROL						235.67	
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	253147
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	ASHLEIGH BUTLER	ME INVESTIGATIONS/KINGSBY,MALIK	FEB/2021	03/18/21	51.52	253147
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	ME/REMOVAL&TRANSPORT-KINGSBY,MALIK	MAR05/2021	03/18/21	250.00	253197
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATIONS/VERBURG,THOMAS	FEB/2021	03/18/21	130.00	253198
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	SALLY MOMANY	ME INVESTIGATIONS/VERBURG,THOMAS	FEB/2021	03/18/21	32.48	253198
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTIGATIONS/BARTLETT	FEB/2021	03/18/21	115.00	253231
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	JENNYFER WALKER	ME INVESTIGATIONS/BARTLETT	FEB/2021	03/18/21	20.16	253231
101-648-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	18.84	253097
101-648-889.000	AUTOPSYS	NMS	10846 MEDICAL EXAM/LABS-SNIDER,KATH	1134155	03/18/21	222.00	253199
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	ME/AUTOPSY/KINGSBY,MALIK	INV00987	03/18/21	3,300.00	253235
Total For Dept 648 MEDICAL EXAMINER						4,270.00	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE	ZBA/MAR01	03/18/21	25.00	253149
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/MARCH	PC/MAR04	03/18/21	25.00	253175
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	BRD OF APPEALS/PER DIEM&MILEAGE/MAR	ZBA/MAR01	03/18/21	25.00	253175
101-721-705.000	PER DIEMS	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE/MAR	ZBA/MAR01	03/18/21	25.00	253187
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE/MARCH	PC/MAR04	03/18/21	25.00	253208
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/MARCH	PC/MAR04	03/18/21	25.00	253217
101-721-705.000	PER DIEMS	GARY SWIER	PLAN COMM/PER DIEM/JANUARY	PC/JAN07	03/18/21	25.00	253222
101-721-705.000	PER DIEMS	GARY SWIER	PLAN COMM/PER DIEM/FEBRUARY	PC/FEB04	03/18/21	25.00	253222
101-721-705.000	PER DIEMS	GARY SWIER	PLAN COMM/PER DIEM/MARCH	PC/MAR04	03/18/21	25.00	253222

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Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR01-MAR15	3290	03/24/21	19.63	253277
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ROGER CARROLL	BRD OF APPEALS/PER DIEM&MILEAGE	ZBA/MAR01	03/18/21	82.88	253149
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/MARCH	PC/MAR04	03/18/21	37.68	253175
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	BRD OF APPEALS/PER DIEM&MILEAGE/MAR	ZBA/MAR01	03/18/21	15.34	253175
101-721-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	BRD OF APPEALS/PER DIEM&MILEAGE/MAR	ZBA/MAR01	03/18/21	40.32	253187
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE/MARCH	PC/MAR04	03/18/21	39.76	253208
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/MILEAGE/MARCH	PC/MAR04	03/18/21	63.28	253210
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/MARCH	PC/MAR04	03/18/21	40.32	253217
101-721-821.000	BRD PKCTS,MAIL TICKETS/POS	FIRST NATIONAL BANK	0866 5010 M STENGER/USPS	5010/MAR21	03/17/21	83.70	253111
101-721-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	21.05	253097
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	1529336 ZONING DEPT/YEARLY SUBSCRIP	1529336	03/18/21	286.00	253205
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PUB NOTICE-PC&ZBA	A0101580	03/18/21	406.35	253205
Total For Dept 721 PLANNING COMMISSION						1,361.31	
Total For Fund 101 GENERAL OPERATING FUND						83,263.69	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	2020/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TONER	2133848-0	03/12/21	65.99	253077
210-000-728.000	2020/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/PAPER,PENS	2144565-0	03/12/21	351.29	253077
210-000-728.000	2020/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/ENV,FLAGS,SELF-INKED STAM	2151034-0	03/12/21	70.05	253077
210-000-728.000	2020/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/CALC INK,PAPER	2151048-0	03/12/21	15.49	253077
210-000-728.000	KEY RINGS/OFFICE SUPPLIES	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WALMART,NAEMT,G	5825/MAR21	03/17/21	6.49	253121
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/FLAGS,MECH PENCILS,STOR B	2163878-0	03/18/21	124.59	253178
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/POST-IT TABS	2163878-1	03/18/21	10.34	253178
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83963219	03/18/21	93.96	253146
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83966925	03/18/21	75.98	253146
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	83970555	03/18/21	2,426.24	253146
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	2104880 EMS/SHARPS WASTE REMOVAL/IS	4009956195	03/18/21	498.21	253218
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	TELEFLEX	141293 EMS/IO NEEDLES	9503670233	03/18/21	612.50	253223
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS NORTH AMERIC	25393050 EMS/OXYGEN CYLINDER RENTAL	62232852	03/24/21	80.44	253276
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR01-MAR15	3290	03/24/21	25.20	253277
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/S JANES-UNIFORMS,T BOWLING-PANT	148	03/18/21	502.45	253135
210-000-750.000	UNIFORMS & SHOES	ERIKA SMITH	BOOT REIMBURSEMENT	FEB07/2021	03/18/21	106.90	253165
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/VOURENEMA-BOOTS,PANTS,BELT MORT	136	03/18/21	446.46	253225
210-000-773.000	DISPLAY PORT/SUPPLIES/MIN	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WALMART,NAEMT,G	5825/MAR21	03/17/21	15.50	253121
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	CHROUCH COMMUNICATIONS	EMS/REPLACEMENT BATTERIES	11474000	03/18/21	99.75	253151
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	CHROUCH COMMUNICATIONS	5446/REMOVAL OF RADIO EQUIPMENT	11510100	03/18/21	316.00	253151
210-000-811.000	HIPPA EDUCATION/TRAINING F	FIRST NATIONAL BANK	5153 3931 T.LADD/PWW MEDIA,MENDARDS	3931/MAR21	03/17/21	149.00	253117
210-000-811.000	PHTLS COURSE/TRAINING EXPE	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WALMART,NAEMT,G	5825/MAR21	03/17/21	30.00	253121
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE-EMPLOY PHSYICAL-JANES,SUMME	LE-1324518-6085	03/18/21	240.00	253194
210-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	60.92	253097
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5/EMS#2/MAR07-A	989-352-6866	03/24/21	69.18	253271
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS#3/FEB08-MAR08	52962	03/24/21	150.89	253291
210-000-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	91396 EMS/QUALITY ASSURANCE ASSESSM	491-390015	03/24/21	3,346.39	253279
210-000-830.000	BOOKS/PRINTED MATERIAL	BAKER COLLEGE	EMS/6 ACLS ECARDS	3044	03/18/21	240.00	253137
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 DOOR HANDLE-REAR DOOR,O	0099481	03/18/21	816.40	253207
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X201 BRAKE PADS,SIREN DRVR,V	0099607	03/18/21	846.96	253207
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X200 DRIVER'S SIDE SIREN DRI	0099699	03/18/21	423.74	253207
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X204 HVAC VENT DIFFUSER,LOOS	0099631	03/18/21	464.83	253207
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X201 PASS SIDE SIREN DRIVER,	0099767	03/18/21	139.81	253207
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 BRAKE ROTORS,SIDE MIRRO	0099756	03/18/21	1,422.90	253207
210-000-855.000	SOFTWARE MAINTENANCE CONT	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS&ANNUAL MAINT	3WK1032100	03/18/21	268.00	253228

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 03/12/2021 - 03/24/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-855.000	SOFTWARE MAINTENANCE CONTF	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS MANAGEMENT	3WK1022100	03/18/21	168.00	253228
210-000-855.000	SOFTWARE MAINTENANCE CONTF	VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING/SCHEDULING	14678	03/18/21	321.85	253229
210-000-858.000	GOOGLE FORMS/ON-LINE SERV	FIRST NATIONAL BANK	2727 5825 J EDSTROM/WALMART,NAEMT,G	5825/MAR21	03/17/21	12.00	253121
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/JA	220999	03/18/21	707.40	253233
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/FE	221721	03/18/21	471.60	253233
210-000-870.000	#3 REPAIRS/BUILDING REPAIR	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/LOWES,MENARDS	5191/MAR21	03/17/21	67.99	253123
210-000-901.000	MISCELLANEOUS	SHRED-IT	18174066 EMS/SHREDDING	8181473703	03/18/21	1,006.81	253224
210-000-970.000	BOC APPRVD 3/18/21/CAPITAI	KODIAK EMERGENCY VEHIC	EMS/DOWN PAYMENT-BRAUN AMBULANCE	MAR22/2021	03/24/21	20,988.60	253275
210-000-980.000	MENARDS/EQUIPMENT/FURNITUR	FIRST NATIONAL BANK	5153 3931 T.LADD/PWW MEDIA,MENDARDS	3931/MAR21	03/17/21	46.36	253117
210-000-984.000	MONITORS/COMPUTER EQUIPMEN	FIRST NATIONAL BANK	5153 3931 T.LADD/PWW MEDIA,MENDARDS	3931/MAR21	03/17/21	731.00	253117
Total For Dept 000						39,134.46	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						39,134.46	
Fund 211 MEDICAL FIRST RESPONDERS							
Dept 000							
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	BIG RAPIDS TOWNSHIP	MFR RUNS/JAN-FEB	JAN-FEB/2021	03/24/21	1,737.63	253262
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS TRE	MFR RUNS/JAN-FEB	JAN-FEB/2021	03/24/21	4,190.76	253263
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FORK TOWNSHIP RESCUE	MFR RUNS/JAN-FEB	JAN-FEB/2021	03/24/21	1,601.35	253270
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA TOWNSHIP	MFR RUNS/JAN-FEB	JAN-FEB/2021	03/24/21	817.71	253278
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MILLBROOK-ROLLAND TWP	MFR RUNS/JAN-FEB	JAN-FEB/2021	03/24/21	68.14	253282
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MORLEY AREA RESCUE DEP	MFR RUNS/JAN-FEB	JAN-FEB/2021	03/24/21	919.92	253283
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MORTON TOWNSHIP FIRE R	MFR RUNS/JAN-FEB	JAN-FEB/2021	03/24/21	3,032.34	253284
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	WHEATLAND TOWNSHIP RES	MFR RUNS/JAN-FEB	JAN-FEB/2021	03/24/21	715.49	253292
Total For Dept 000						13,083.34	
Total For Fund 211 MEDICAL FIRST RESPONDERS						13,083.34	
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	253214
214-000-804.000	APPOINTED ATTORNEY	DENNIS L. DUVALL	SOBRIETY COURT/2 HOURS	FEB17/2021	03/18/21	200.00	253160
214-000-810.000	TRAVEL/MILEAGE EXPENSE	LESLIE FORGAR	REIMBURSE 1681 MILES-FIELD SOBRIETY	FEB10-MAR02	03/18/21	941.36	253166
214-000-811.000	CONF-ANTCLIFF&GUERNSEY/TR	FIRST NATIONAL BANK	0762 7761 S GUERNSEY/MATCP	7761/MAR21	03/17/21	610.00	253119
Total For Dept 000						2,591.28	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						2,591.28	
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	253178
215-000-810.000	TRAVEL/MILEAGE EXPENSE	DAVID OOSTDYK	REIMBURSE 60% OF 416 MILES-TRAVEL T	JAN05-FEB25	03/18/21	139.78	253202
215-000-810.000	TRAVEL/MILEAGE EXPENSE	KRISTAL WIBLE	REIMBURSE 78 MILES-TRAINING IN REED	FEB02-FEB25	03/18/21	43.68	253234
215-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	42.33	253097
215-000-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK DOCUMENT SOL	ABD-MC13/KYOCERA MAINT/FEB01-FEB28	33AR568844	03/12/21	18.39	253061
Total For Dept 000						269.60	
Total For Fund 215 FRIEND OF THE COURT FUND						269.60	
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	253178
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR01-MAR15	3290	03/24/21	102.67	253277
249-000-773.000	BLUEPRINT STORAGE/SUPPLIES	FIRST NATIONAL BANK	5153 2966/P.BULLOCK/AMAZON,MENARDS	2966/MAR21	03/17/21	449.07	253124

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Fund 249 BUILDING DEPARTMENT							
Dept 000							
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	253136
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	253148
249-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	21.05	253097
Total For Dept 000						4,248.19	
Total For Fund 249 BUILDING DEPARTMENT						4,248.19	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-728.000	CASH DRAWER&BRACKETS/OFFIC	FIRST NATIONAL BANK	3420 1590 M.PURCELL/MSP ICHAT,AMAZO	1590/MAR21	03/17/21	86.32	253113
Total For Dept 000						86.32	
Total For Fund 259 CONCEALED PISTOL LICENSING						86.32	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-810.000	TRAVEL/MILEAGE EXPENSE	NATIONAL ASSOC FOR PUB	2021 ORGANIZATION MEMBERSHIP-DUVAL	ORG21-69	03/18/21	50.00	253227
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	G COLBERT/RSLVD,2HRS LGL ASST,RVW,M	49THCC/20-9975	03/18/21	694.25	253160
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	C JOHNSTON/RSLVD DC LVL,2HRS PREP,2	49THCC/20-52635	03/18/21	679.49	253160
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	S STEWART/RSLVD,1HR LGL ASST,RVW,ML	49THCC/21-10076	03/18/21	655.50	253160
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	C KAMRADT/RSLVD DC LVL,MLTPL CNTS,I	49THCC/18-50418	03/18/21	372.50	253160
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	D COLLINS/RSLVD,RVW,INTL INTRVW	49THCC/21-10082	03/18/21	449.75	253160
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	D HARRIS/RSLVD,RVW,MLTPL CNTS	49THCC/21-10071	03/18/21	448.50	253160
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	T DILLON/RSLVD,RVW,MLTPL CNTS	49THCC/21-10074	03/18/21	623.50	253160
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	T BAKER/RSLVD,RVW,MLTPL CNTS,INTL I	49THCC/21-10070	03/18/21	621.50	253160
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	253160
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	253160
260-000-817.010	CIRCUIT COURT APPOINTED A	MCCURDY, WOTILA & PORT B	5153 5191 B.CASSIDY/LOWES,MENARDS	49THCC/21-10079	03/18/21	588.40	253193
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	253193
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	FEB16-FEB26	03/18/21	1,850.00	253160
260-000-817.020	DISTRICT COURT APPOINTED	ROBERT S HACKETT	K BREEN/CASE RESOLVED	77THDC/20-52580	03/18/21	200.00	253172
Total For Dept 000						9,220.54	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						9,220.54	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR TWLS,TP,MOP HNDL	2191030-0	03/24/21	343.38	253273
264-000-732.000	JAIL SUPPLIES	J & B MEDICAL SUPPLY,	121405 SHERIFF/NITRILE GLOVES	7170832	03/24/21	657.60	253274
264-000-853.000	EQUIPMENT REPAIR	FIRST NATIONAL BANK	5153 5191 B.CASSIDY/LOWES,MENARDS	5191/MAR21	03/17/21	89.98	253123
264-000-870.000	BUILDING REPAIR/MAINT.	DOUGLASS INC.	SHERIFF/CELL WINDOW REPLACEMENT	12845	03/17/21	1,390.00	253100
Total For Dept 000						2,480.96	
Total For Fund 264 JAIL MAINTENANCE FUND						2,480.96	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-773.000	LAPTOP BAG,BUS CARD/SUPPLI	FIRST NATIONAL BANK	5153 4715 A GRAY/VISTAPRINT,HP.COM	4715/MAR21	03/17/21	73.49	253120
267-000-810.000	TRAVEL/MILEAGE EXPENSE	ANGIE GRAY	REIMBURSE 29 MILES-OSCEOLA JAIL FOR	FEB26/2021	03/18/21	16.24	253170
267-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 895 0016730/FEB21-MAR20	0016730030621	03/17/21	25.46	253097
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRECT/TETHER MONITORIN	221347	03/17/21	4,089.92	253093
Total For Dept 000						4,205.11	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						4,205.11	
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	253232
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/ONLINE SRVCS	843929207	03/17/21	2,063.02	253130
Total For Dept 000						2,136.89	
Total For Fund 269 LAW LIBRARY FUND						2,136.89	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-740.000	MOLD TEST/BUILDING MAINT.	FIRST NATIONAL BANK	9128 6318 C MALLORY/ZORO,AMAZON,O'R	5637/MAR21	03/19/21	115.00	253251
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	208710996	03/24/21	43.45	253272
273-000-740.000	EARLY PAY DISC/BUILDING MA	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	208710996	03/24/21	(0.44)	253272
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR01-MAR15	3290	03/24/21	55.32	253277
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	208558185	03/17/21	227.69	253106
273-000-773.000	EARLY PAY DISC/SUPPLIES/MI	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	208558185	03/17/21	(2.28)	253106
273-000-773.000	KEY COLLARS,KEYS/SUPPLIES,	FIRST NATIONAL BANK	9128 6318 C MALLORY/ZORO,AMAZON,O'R	5637/MAR21	03/19/21	15.07	253251
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	208710996	03/24/21	218.00	253272
273-000-773.000	EARLY PAY DISC/SUPPLIES/MI	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	208710996	03/24/21	(2.18)	253272
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 65 VOLUNTEER MILES	FEB/2021	03/18/21	36.40	253139
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 250 VOLUNTEER MILES	FEB/2021	03/18/21	140.00	253144
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 8 VOLUNTEER MILES	FEB/2021	03/18/21	4.48	253154
273-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 34 VOLUNTEER MILES	FEB/2021	03/18/21	19.04	253156
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 385 VOLUNTEER MILES	FEB/2021	03/18/21	215.60	253167
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 101 VOLUNTEER MILES	FEB/2021	03/18/21	56.56	253177
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 48 VOLUNTEER MILES	FEB/2021	03/18/21	26.88	253196
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 6 VOLUNTEER MILES	FEB/2021	03/18/21	3.36	253230
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	208558185	03/17/21	472.04	253106
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	208558185	03/17/21	(4.72)	253106
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	208627336	03/17/21	989.49	253106
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	208627336	03/17/21	(9.89)	253106
273-000-817.000	MEAL PREP. PURCHASES	FEEDING AMERICA WEST M	20118 SENIOR CENTER/MISC FOOD ITEMS	850414	03/18/21	598.55	253200
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	208785931	03/24/21	865.82	253272
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	208785931	03/24/21	(8.66)	253272
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	208710996	03/24/21	568.05	253272
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	208710996	03/24/21	(5.68)	253272
273-000-853.000	EQUIPMENT REPAIR	REMUS LUMBER COMPANY,	12954 COMM ON AGING/PARTS FOR DISHW	2400905	03/18/21	22.22	253209
273-000-853.000	WATER PRESS VLV/EQUIPMENT	FIRST NATIONAL BANK	9128 6318 C MALLORY/ZORO,AMAZON,O'R	5637/MAR21	03/19/21	136.00	253251
273-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	40995 SENIOR CENTER/ANTIFREEZE	59694	03/18/21	25.45	253186
273-000-854.000	VEHICLE MAINTENANCE	ROB'S TOWING	COMM ON AGING/WINCH OUT VAN	MAR01/2021	03/18/21	125.00	253226
273-000-854.000	WW SOLVENT,OIL/VEHICLE MA	FIRST NATIONAL BANK	9128 6318 C MALLORY/ZORO,AMAZON,O'R	5637/MAR21	03/19/21	16.87	253251
273-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COMM ON AGING/CAREEVANTAGE MAINT/AP	15904	03/18/21	89.00	253212
Total For Dept 000						5,051.49	
Total For Fund 273 COMMISSION ON AGING MEALS						5,051.49	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	STYLUS PENS,TONER/OFFICE S	FIRST NATIONAL BANK	9128 6318 C MALLORY/ZORO,AMAZON,O'R	5637/MAR21	03/19/21	172.90	253251
274-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58091 SENIOR CENTER/MOP,BOWL CLEANE	2183949-0	03/18/21	60.49	253178
274-000-740.000	AIR FILTER/BUILDING MAINT.	FIRST NATIONAL BANK	9128 6318 C MALLORY/ZORO,AMAZON,O'R	5637/MAR21	03/19/21	72.00	253251
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR01-MAR15	3290	03/24/21	377.77	253277
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58091 COMM ON AGING/DISPENSERS	2183949-1	03/18/21	135.54	253178

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-773.000	SIGNS/SUPPLIES/MINOR EQUIP	FIRST NATIONAL BANK	9128 6318 C MALLORY/ZORO,AMAZON,O'R	5637/MAR21	03/19/21	87.92	253251
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GENEVIEVE ABRAMS	REIMBURSE 411 STAFF MILES	FEB/2021	03/18/21	230.16	253131
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 167 STAFF MILES	FEB/2021	03/18/21	93.52	253152
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLIE JOHANSEN	REIMBURSE 891 STAFF MILES	FEB/2021	03/18/21	498.96	253182
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 75 MILES-DROP OFF VAN,P/U	FEB09-FEB17	03/18/21	42.00	253184
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 584 STAFF MILES	FEB/2021	03/18/21	327.04	253185
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LORA SHERMAN	REIMBURSE 950.6 STAFF MILES	FEB/2021	03/18/21	532.34	253213
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 716 STAFF MILES	FEB/2021	03/18/21	400.96	253220
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 313 ESCORT MILES	FEB/2021	03/18/21	175.28	253133
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 1593 ESCORT MILES	FEB/2021	03/18/21	892.08	253138
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1185 ESCORT MILES	FEB/2021	03/18/21	663.60	253142
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 1075 ESCORT MILES	FEB/2021	03/18/21	602.00	253156
274-000-810.030	MILEAGE VOLUNTEER	RONALD DONMYER	REIMBURSE 598 ESCORT MILES	FEB/2021	03/18/21	334.88	253159
274-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 84 ESCORT MILES	FEB/2021	03/18/21	47.04	253167
274-000-810.030	MILEAGE VOLUNTEER	BARB GRZESZAK	REIMBURSE 272 ESCORT MILES	FEB/2021	03/18/21	152.32	253171
274-000-810.030	MILEAGE VOLUNTEER	GARY LAROSE	REIMBURSE 391 ESCORT MILES	FEB/2021	03/18/21	218.96	253188
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 1293 ESCORT MILES	FEB/2021	03/18/21	724.08	253190
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1011 ESCORT MILES	FEB/2021	03/18/21	566.16	253211
274-000-810.030	MILEAGE VOLUNTEER	LENA YARRINGTON	REIMBURSE 26 ESCORT MILES	FEB/2021	03/18/21	14.56	253236
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PRO TURF OUTDOOR SERVI	COMM ON AGING/SNOWPLOWING&ROCK SALT	15923	03/17/21	340.00	253125
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	MECSENIOR COMM ON AGING/550.1 GAL P	M9350	03/24/21	769.59	253290
274-000-854.000	VEHICLE MAINTENANCE	CLOCK MOBILITY	0018856 COA/VAN#19 LIFT MAINTENANCE	0102883-IN	03/18/21	329.95	253153
274-000-854.000	VEHICLE MAINTENANCE	CLOCK MOBILITY	COA/VAN#20 LIFT MAINTENANCE	0102817-IN	03/18/21	329.95	253153
274-000-854.000	VEHICLE MAINTENANCE	CLOCK MOBILITY	COA/VAN#21 LIFT MAINTENANCE	0102810-IN	03/18/21	329.95	253153
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	40995 SENIOR CENTER/ANTIFREEZE	59694	03/18/21	25.46	253186
274-000-854.000	LAMP,WW SOLVENT/OIL/VEHIC	FIRST NATIONAL BANK	9128 6318 C MALLORY/ZORO,AMAZON,O'R	5637/MAR21	03/19/21	42.57	253251
274-000-855.000	SOFTWARE MAINTENANCE CONF	SHARK BYTE SOFTWARE DE	COMM ON AGING/CAREEVANTAGE MAINT/AP	15904	03/18/21	178.00	253212
274-000-858.000	ON-LINE SERVICES	CASAIR, INC	COMM ON AGING/INTERNET/APRIL	647427	03/24/21	99.95	253265
Total For Dept 000						9,867.98	
Total For Fund 274 COMMISSION ON AGING FUND						9,867.98	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-230.000	DUE TO OTHER UNITS OF GOVE	STATE OF MICHIGAN	49THCC JUV DIVISION/MONTHLY OFFSET	JAN/2021	03/19/21	4,933.15	253250
292-000-728.000	PENS/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/MAR21	03/17/21	14.89	253110
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	253181
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	A BROWN/PLACEMENT COST 1 DAY	JAN26/2021	03/18/21	125.00	253181
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	T BURKHARDT/PLACEMENT COSTS 3 DAYS	JAN21-JAN24	03/18/21	375.00	253181
292-000-846.000	IN HOME CARE-PROBATE	JOHN ENGELHARDT	TAYLOR/REIMBURSE 82 MILES FOR JUV C	JESSIE/FEB21	03/18/21	45.92	253163
Total For Dept 000						8,118.96	
Total For Fund 292 CHILD CARE FUND						8,118.96	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	RICHARD HATKOWSKI	PARKS BRD/PER DIEM X2	PARKS/FEB16-FEB2	03/12/21	50.00	253076
508-000-705.000	PER DIEMS	VAN JOHNSON	PARKS BRD/PER DIEMS X6	PARKS/JAN-FEB	03/12/21	150.00	253078
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR01-MAR15	3290	03/24/21	40.22	253277
508-000-822.000	TELEPHONE	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARK COMM/MAR10	0019851031021	03/19/21	149.97	253238
508-000-823.000	UTILITIES/REPAIR	DTE ENERGY	910022079107 PARKS/ADMIN/FEB04-MAR0	4020939007 03	03/19/21	479.36	253247
508-000-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019851 PARK COMM/MAR10	0019851031021	03/19/21	199.99	253238
508-000-901.000	MISCELLANEOUS	SPECTRUM PRINTERS INC	MA00/PRECINCT SUPPLY KITS	66276	03/19/21	493.35	253259

DB: Mecosta

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Fund 508 PARK/RECREATION FUND							
Dept 000							
Total For Dept 000						1,562.89	
Dept 002 BROWER PARK							
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804666 PARKS/SNNY ACRS REST/F	203676500932	03/19/21	201.65	253239
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804294 PARKS/POINT/FEB10-MAR1	204299431074	03/19/21	201.65	253240
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804393 PARKS/MARINA BATH/FEB1	204299431075	03/19/21	29.03	253241
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100081705905 PARKS/ART BARN/FEB10-M	201273759449	03/19/21	29.03	253242
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804229 PARKS/BROWER/FEB10-MAR	204299431073	03/19/21	201.65	253243
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804484 PARKS/W SNNY ACRS/FEB1	203676500930	03/19/21	201.65	253244
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804559 PARKS/PINES/FEB10-MAR1	203676500931	03/19/21	155.66	253245
508-002-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100032804674 PARKS/BRWR OFF/FEB10-M	203676500933	03/19/21	48.18	253246
508-002-854.000	VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/2003 SILVERADO CLUSTER INSTAL	30916	03/12/21	435.03	253084
508-002-869.000	LICENSES/PERMITS	STATE OF MICHIGAN	PARK COMM/GOOSE ROUND UP PERMIT	MAR10/2021	03/12/21	200.00	253079
508-002-970.000	CAPITAL IMPROVEMENTS	PREIN & NEWHOF	PARK COMM/MDNR GRANT APP-BROWER/JAN	59913	03/12/21	2,354.00	253085
508-002-970.000	CAPITAL IMPROVEMENTS	PREIN & NEWHOF	PARK COMM/DAVIS BRIDGE SLOPE STABIL	59910	03/12/21	522.00	253085
Total For Dept 002 BROWER PARK						4,579.53	
Dept 013 SCHOOL SECTION							
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011013 PARKS/SS SRVC BLDG/FEB	204210425977	03/12/21	94.44	253067
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011369 PARKS/WGNWHL/FEB03-MAR	204210425978	03/12/21	64.13	253068
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	103000124810 PARKS/N SHLTR/FEB03-MA	206523938005	03/12/21	64.13	253069
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011682 PARKS/HRDWDS/FEB03-MAR	204210425979	03/12/21	226.40	253070
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100026011914 PARKS/SS MAINT/FEB03-M	204210425980	03/12/21	29.60	253071
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100025279199 PARK COMM/SS MNGR/FEB0	201985635131	03/12/21	98.60	253072
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100025794320 PARK COMM/YTH CMP/FEB0	203676490686	03/12/21	398.89	253073
508-013-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100082238690 PARK COMM/DUMP STATION	204210426388	03/12/21	29.60	253074
508-013-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 530 0061614 PARK COMM/MAR06	0061614030621	03/19/21	539.00	253238
508-013-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO003/HP PROBOOK	I0000566567	03/19/21	1,026.20	253253
Total For Dept 013 SCHOOL SECTION						2,570.99	
Dept 022 PARIS PARK							
508-022-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/FUEL FILTER, PLUGS, AIR FILTER,	22582	03/19/21	86.80	253258
508-022-854.000	VEHICLE MAINTENANCE	PARIS AUTO SALES&SERVI	PARKS/2008 FORD REAR HEATER LINES,B	31016	03/12/21	850.37	253084
Total For Dept 022 PARIS PARK						937.17	
Dept 030 MERRILL							
508-030-822.000	TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/MAR10-A	989-382-7158	03/19/21	53.45	253248
508-030-849.000	GROUNDS MAINTENANCE	LOWE'S	9900 614692 4 PARKS/MERRILL/GROUNDS	6924/MAR21	03/19/21	157.95	253249
Total For Dept 030 MERRILL						211.40	
Dept 033 HAYMARSH							
508-033-849.000	GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/CITY OF BR-WAT	4715/MAR21	03/17/21	19.00	253114
Total For Dept 033 HAYMARSH						19.00	
Dept 050 SHOP							
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR01-MAR15	3290	03/24/21	85.93	253277
Total For Dept 050 SHOP						85.93	
Dept 060 DAVIS BRIDGE PARK							
508-060-849.000	GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/CITY OF BR-WAT	4715/MAR21	03/17/21	19.00	253114
Total For Dept 060 DAVIS BRIDGE PARK						19.00	
Total For Fund 508 PARK/RECREATION FUND						9,985.91	

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Fund 516 DELINQUENT TAX REVOLVING							
Dept 000							
516-000-227.000	DUE TO VILLAGES	VILLAGE OF BARRYTON	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/FEB21	03/17/21	28.05	253094
516-000-728.000	HANGING FILE FLDRS/OFFICE	FIRST NATIONAL BANK	4380 2808 S EARNEST/STAPLES,WALMART	2808/MAR21	03/19/21	50.38	253252
Total For Dept 000						78.43	
Total For Fund 516 DELINQUENT TAX REVOLVING						78.43	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	SOFTWARE MAINTENANCE CONT	FIRST NATIONAL BANK	5153 4657 S.KIANDER/BEEN VERIFIED	4657/MAR21	03/17/21	26.89	253118
Total For Dept 000						26.89	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						26.89	
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	253162
646-000-728.000	OFFICE SUPPLIES	ENGINEERING SUPPLY & I	REG OF DEEDS/COLORED INK CARTRIDGE	110177	03/18/21	144.00	253162
646-000-852.000	2020/EQUIPMENT MAINTENANCE	APPLIED IMAGING	MC008-011 EQUALIZATION/SEPT15-DEC14	1659360	03/12/21	5.55	253062
646-000-852.000	EQUIPMENT MAINTENANCE CON	APPLIED IMAGING	MC08-011 EQUALIZATION/RICOH MAINT/D	1707526	03/24/21	78.85	253260
Total For Dept 000						997.30	
Total For Fund 646 EQUALIZATION REVOLVING FUND						997.30	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/FEB21	03/17/21	2,255.28	253099
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/FEB16-FE	FEB/2021	03/12/21	40,989.35	253080
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/MAR01-MA	MAR/2021	03/24/21	24,870.01	253280
701-000-228.190	DUE TO STATE/FINGERPRINT-I	STATE OF MICHIGAN	8556 MI54154L2 SHERIFF-COMM CORR/11	551-576243	03/12/21	475.75	253082
701-000-228.200	DUE STATE/CONSERVATION FE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB21	03/17/21	1,305.00	253107
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB21	03/17/21	346.80	253107
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB21	03/17/21	2,661.30	253107
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB21	03/17/21	197.50	253107
701-000-228.440	DUE STATE/REAL EST TRANSF	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX/JAN16-FEB1	JAN-FEB/2021	03/12/21	104,362.50	253081
701-000-228.440	DUE STATE/REAL EST TRANSF	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX	FEB17-MAR17	03/24/21	138,648.75	253281
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/FEB16-FE	FEB/2021	03/12/21	1,078.00	253080
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/MAR01-MA	MAR/2021	03/24/21	394.00	253280
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB21	03/17/21	1,130.00	253107
701-000-228.570	JUROR COMP. REIMBURSMEN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB21	03/17/21	360.00	253107
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB21	03/17/21	4,424.00	253107
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB21	03/17/21	6,613.00	253107
701-000-228.710	DUE TO LARA - INDIGENT DE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB21	03/17/21	1,506.60	253107
701-000-265.000	BONDS PAYABLE-APPEARANCE	GREGORY COLBERT JR	BOND RELEASE/GREGORY COLBERT JR	CASE#20-9975	03/12/21	1,800.00	253065
701-000-265.000	BONDS PAYABLE-APPEARANCE	GUADALUPE RAMIREZ	BOND RELEASE/THIRD PARTY/RAMIREZ, RO	CASE#20-9954	03/17/21	3,150.00	253095
701-000-265.040	49THCC APPEARANCE BONDS	ZACHERY WENSEL	BOND RELEASE/WENSEL, ZACHARY	CASE#21-10069	03/12/21	1,324.00	253066
701-000-271.020	RESTITUTIONS PAYABLE (PRO	ALLISON HYTTINEN	JUV RESTITUTION FROM ISAIAH NEFF	CSE#20-6632	03/12/21	298.00	253088
701-000-271.020	RESTITUTIONS PAYABLE (PRO	CITIZENS-HANOVER INSUR	JUV RESTITUTION FROM DONALD JAY DEV	CASE#10-4173	03/24/21	10.00	253289
701-000-275.000	TAX OVERPAYMENTS & DUP. P	VERIFIED TITLE	TAX OVERPAYMENT-ANDERSON, JUSTIN/SAR	11 198 064 000	03/17/21	12.97	253126
701-000-275.000	TAX OVERPAYMENTS & DUP. P	AUTUMN KRUPINSKI	TAX OVERPAYMENT	08 022 009 100	03/17/21	37.02	253127
701-000-275.000	TAX OVERPAYMENTS & DUP. P	DEANNA TRINGALI	TAX OVERPAYMENT	11 146 776 000	03/17/21	22.10	253128
701-000-275.000	TAX OVERPAYMENTS & DUP. P	RENEE A KENT	OVERPAYMENT OF 2020 TAXES	01 022 037 100	03/19/21	5.55	253254
701-000-275.000	TAX OVERPAYMENTS & DUP. P	VERIFIED TITLE	TAX OVERPAYMENT	11 893 038 200	03/19/21	13.03	253255
701-000-275.000	TAX OVERPAYMENTS & DUP. P	GEORGE & BILLIE JO STR	OVERPAYMENT OF TAXES	04 016 018 600	03/24/21	10.01	253285

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-275.000	TAX OVERPAYMENTS & DUP. P	HOWARD ALMY	OVERPAYMENT OF 2020 TAXES	13 035 001 200	03/24/21	5.39	253286
701-000-275.000	TAX OVERPAYMENTS & DUP. P	JEANNE PETERSEN	OVERPAYMENT OF 2020 TAXES	13 013 009 000	03/24/21	9.34	253287
701-000-275.000	TAX OVERPAYMENTS & DUP. P	TRAVIS CHAPMAN	TAX OVERPAYMENT	04 012 003 700	03/24/21	2.73	253288
701-000-285.010	TETHER DEPOSITS PAYABLE	GREGORY COLBERT	TETHER DEPOSIT RETURN	MAR11/2021	03/12/21	100.00	253087
701-000-285.010	TETHER DEPOSITS PAYABLE	SAMUEL SOTO	TETHER DEPOSIT RETURN	MAR15/2021	03/17/21	100.00	253129
701-000-285.010	TETHER DEPOSITS PAYABLE	JOSHUA SIDHU	TETHER DEPOSIT RETURN	MAR17/2021	03/19/21	28.00	253256
701-000-285.010	TETHER DEPOSITS PAYABLE	COLE RONAN	TETHER DEPOSIT RETURN X2	MAR17/2021	03/19/21	200.00	253257
Total For Dept 000						338,745.98	
Total For Fund 701 TRUST & AGENCY FUND						338,745.98	
Fund 721 LIBRARY PENAL FINE FUND							
Dept 000							
721-000-273.000	2020/UNDISTRIBUTED RECEIPT	BARRYTON DISTRICT LIBR	ADDITIONAL PENAL FINES - 3686 X 0.1	JUL-DEC/2020	03/12/21	413.00	253063
721-000-273.000	2020/UNDISTRIBUTED RECEIPT	BIG RAPIDS COMMUNITY L	ADDITIONAL PENAL FINES - 18,703 X 0	JUL-DEC/2020	03/12/21	2,095.59	253064
721-000-273.000	2020/UNDISTRIBUTED RECEIPT	MORTON TOWNSHIP PUBLIC	ADDITIONAL PENAL FINES - 6634 X 0.1	JUL-DEC/2020	03/12/21	743.31	253083
721-000-273.000	2020/UNDISTRIBUTED RECEIPT	REED CITY AREA DISTRIC	ADDITIONAL PENAL FINES - 1097 X 0.1	JUL-DEC/2020	03/12/21	122.91	253086
721-000-273.000	2020/HINTON-1126/UNDISTRIB	TAMARACK PUBLIC LIBRAR	ADDITIONAL PENAL FINES X 0.11205	JUL-DEC/2020	03/12/21	126.16	253089
721-000-273.000	2020/MILLBROOK-68/UNDISTRIB	TAMARACK PUBLIC LIBRAR	ADDITIONAL PENAL FINES X 0.11205	JUL-DEC/2020	03/12/21	7.62	253089
721-000-273.000	2020/UNDISTRIBUTED RECEIPT	WALTON ERICKSON PUBLIC	ADDITIONAL PENAL FINES - 8571 X 0.1	JUL-DEC/2020	03/12/21	960.34	253090
721-000-273.000	2020/UNDISTRIBUTED RECEIPT	WHEATLAND TOWNSHIP LIB	ADDITIONAL PENAL FINES - 2913 X 0.1	JUL-DEC/2020	03/12/21	326.39	253091
Total For Dept 000						4,795.32	
Total For Fund 721 LIBRARY PENAL FINE FUND						4,795.32	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	IVES DRAIN/SRVCS THROUGH FEB28/2021	58016	03/17/21	113.50	253104
Total For Dept 000						113.50	
Total For Fund 801 DRAIN FUND						113.50	

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			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			83,263.69	
			Fund 210 EMERGENCY MEDICAL SERVICES			39,134.46	
			Fund 211 MEDICAL FIRST RESPONDERS			13,083.34	
			Fund 214 DISTRICT COURT CASEFLOW MANA			2,591.28	
			Fund 215 FRIEND OF THE COURT FUND			269.60	
			Fund 249 BUILDING DEPARTMENT			4,248.19	
			Fund 259 CONCEALED PISTOL LICENSING			86.32	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			9,220.54	
			Fund 264 JAIL MAINTENANCE FUND			2,480.96	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			4,205.11	
			Fund 269 LAW LIBRARY FUND			2,136.89	
			Fund 273 COMMISSION ON AGING MEALS			5,051.49	
			Fund 274 COMMISSION ON AGING FUND			9,867.98	
			Fund 292 CHILD CARE FUND			8,118.96	
			Fund 508 PARK/RECREATION FUND			9,985.91	
			Fund 516 DELIQUENT TAX REVOLVING			78.43	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			26.89	
			Fund 646 EQUALIZATION REVOLVING FUND			997.30	
			Fund 701 TRUST & AGENCY FUND			338,745.98	
			Fund 721 LIBRARY PENAL FINE FUND			4,795.32	
			Fund 801 DRAIN FUND			113.50	
			Total For All Funds:			538,502.14	

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING APRIL 1, 2021

# of Invoices:	121	TOTALS:	54,831.46
# of Credit Memos:	5	TOTALS:	<u>(1,469.30)</u>
126 INVOICES TOTALING:			53,362.16

126 INVOICES TOTALING: \$53,362.16 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	14,740.68
210 - EMERGENCY MEDICAL SERVICES	4,370.82
214 - DISTRICT COURT CASEFLOW MANAGEMENT	412.24
215 - FRIEND OF THE COURT FUND	1,249.49
249 - BUILDING DEPARTMENT	5,085.90
260 - MICHIGAN INDIGENT DEFENSE COMMISSION	9,759.75
264 - JAIL MAINTENANCE FUND	3,116.54
273 - COMMISSION ON AGING MEALS	13.98
274 - COMMISSION ON AGING FUND	2,301.98
292 - CHILD CARE FUND	12,310.78

--- TOTALS BY DEPT/ACTIVITY ---

000 -	38,621.48
101 - BOARD OF COMMISSIONERS	63.28
136 - 77TH DISTRICT COURT	150.40
148 - 18TH PROBATE COURT	1,630.70
149 - PROBATE COURT JUVENILE DIVISION	925.00
153 - DISTRICT COURT PROBATION	119.50
235 - MIMCO & PHOTOCOPY	243.92
265 - COURTHOUSE/BLDG/GROUNDS	1,463.53
267 - PROSECUTING ATTORNEY	5,311.70
268 - REGISTER OF DEEDS OFFICE	492.57
301 - SHERIFF'S DEPARTMENT	2,310.41
302 - LAW ENFORCEMENT/ROAD PATROL	1,066.61
682 - VETERANS AFFAIRS	938.06
721 - PLANNING COMMISSION	25.00

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Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 50 MILES-ROAD COMM MTG	FEB16/2021	04/01/21	28.00	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 63 MILES-4 TWSHP MTGS	MAR08-MAR11	04/01/21	35.28	
Total For Dept 101 BOARD OF COMMISSIONERS						63.28	
Dept 136 77TH DISTRICT COURT							
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	B HUBBARD/64 PAGES & 1 COPY	CASE#20-52061	04/01/21	131.20	
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	B HUBBARD/64 PAGES COPIED	CASE#20-52061	04/01/21	19.20	
Total For Dept 136 77TH DISTRICT COURT						150.40	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	ANDREW TITUS	L MEERMAN/FORMAL HRNG FOR CONTINUED	18THPC/80-P-522	04/01/21	200.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L R	MACKOWIAK/GUARDIANSHIP REVIEW	18THPC/02-242	04/01/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L C	KIMBLE/GUARDIANSHIP INVESTIGATION	18THPC/21-2074	04/01/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L S	GAISS/GUARDIANSHIP REVIEW	18THPC/13-392	04/01/21	75.00	
101-148-804.000	APPOINTED ATTORNEY	KATHRYN L BOLINGER, PL I	PARKE-BEATON/HRNG FOR MENTAL HEAL	18THPC/21-2076	04/01/21	114.00	
101-148-804.000	APPOINTED ATTORNEY	MUSKEGON COUNTY TREASU	2324 PROBATE COURT/CASE#20-2004 S H	182593	04/01/21	50.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	P HANSEN/EVIDENTIARY HEARING	18THPC/13-353	04/01/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	M DREW/EVIDENTIARY HEARING	18THPC/21-2073	04/01/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A VINCENT/EVIDENTIARY HEARING	18THPC/21-2067	04/01/21	125.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J MACKIN/EVIDENTIARY HEARING&INVEST	18THPC/21-2071	04/01/21	200.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	W GUERNSEY/EVIDENTIARY HRNG, INVESTI	18THPC/18-1434	04/01/21	275.00	
101-148-821.000	POSTAGE	DAKOTA REAMS	REIMBURSE POSTAGE TO CRT OF APPEALS	MAR11/2021	04/01/21	7.70	
101-148-828.000	PRINTING/PUBLICATIONS	THOMSON REUTERS - WEST	100605103 PROBATE CRT/SUBSCRIPTION	844012339	04/01/21	184.00	
Total For Dept 148 18TH PROBATE COURT						1,630.70	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	G WATKINS/CASE RESOLVED	49CCFAM/19-6545	04/01/21	200.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A BOYD/CASE RSLVD, 2-FAMILY TEAM MEE	49CCFAM/21-6679	04/01/21	400.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	J HARRIS/CASE RESOLVED	49CCFAM/20-6641	04/01/21	200.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	P SIMMONS/REVIEW HEARING,MET W/MNR	49CCFAM/13-5949	04/01/21	125.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						925.00	
Dept 153 DISTRICT COURT PROBATION							
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	SMARTOX	77TH DSTRCT COURT/DRUG TESTS	18621	04/01/21	119.50	
Total For Dept 153 DISTRICT COURT PROBATION						119.50	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSSNRS/PAPER	2191987-0	04/01/21	121.96	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSSNRS/PAPER	2193856-0	04/01/21	121.96	
Total For Dept 235 MIMEO & PHOTOCOPY						243.92	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/PPR TWLS,TP,TOILET SEAT	2191189-0	04/01/21	405.18	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEHRENS LTD	COURTHOUSE/VACUUM BRUSH MOTOR	1548	04/01/21	79.39	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIAL	COURTHOUSE/VACUUM,FOAM HAND WASH	90450	04/01/21	606.00	
101-265-849.000	GROUNDS MAINTENANCE	CITY OF BIG RAPIDS	ROLL #19-525 SIDEWALK REPAIR	54 17 14 128 002	04/01/21	372.96	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						1,463.53	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/FLDRS,TONER,LBLS	2183332-0	04/01/21	217.71	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/FILE STORAGE BOXES	2187328-0	04/01/21	33.99	
101-267-808.000	MEMBERSHIP/DUES	PAAM	PROSECUTOR/2021 MEMBERSHIP&SUPPORT	DUES 0501-97	04/01/21	573.00	
101-267-826.000	DATA PROCESSING/MICROFILM	PAAM	PROSECUTOR/2021 MEMBERSHIP&SUPPORT	DUES 0501-97	04/01/21	4,477.00	
101-267-901.000	MISCELLANEOUS	STATE OF MICHIGAN	NOTARY PUBLIC FILING FEE-WATSON	MAR17/2021	04/01/21	10.00	

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Fund 101 GENERAL OPERATING FUND							
Dept 267 PROSECUTING ATTORNEY							
Total For Dept 267 PROSECUTING ATTORNEY						5,311.70	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	REG OF DEEDS/PPR, LBLs, TONER, B.	2187124-0	04/01/21	296.44	
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	REG OF DEEDS/TONER	2187218-0	04/01/21	291.15	
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	REG OF DEEDS/TONER	2188109-0	04/01/21	376.08	
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	REG OF DEEDS/TONER	2187218-1	04/01/21	291.15	
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	REG OF DEEDS/TONER CREDIT	C2115543-0	04/01/21	(179.95)	
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	REG OF DEEDS/TONER CREDIT	C2187218-0	04/01/21	(582.30)	
Total For Dept 268 REGISTER OF DEEDS OFFICE						492.57	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TONER	2188576-0	04/01/21	85.20	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/APPT BOOK	2155697-0	04/01/21	22.72	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TONER, PENS, PAPER	2191259-0	04/01/21	468.29	
101-301-728.000	OFFICE SUPPLIES	PRECISION DATA PRODUCT MECO001/BOOKING	PRINTER/SCANNER&TON	10000566929	04/01/21	208.45	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/PPR TWLS, TP, TRSH LNRS	2188573-0	04/01/21	578.82	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/FLR STRIPPER	2188573-1	04/01/21	84.75	
101-301-750.000	UNIFORMS & SHOES	JOHN UZELAC	REIMBURSE FOR AMMO, BATTERIES, T-SHIR	FEB13-MAR02	04/01/21	130.10	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/NAMEBARS	767857	04/01/21	30.50	
101-301-811.000	TRAINING EXPENSES	TERESA O'NEIL	REIMBURSEMENT FOR 2 MEALS-TRAINING	MAR14-MAR15	04/01/21	42.63	
101-301-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE-EMPLOY PHYSICAL-SHANNE	687575	04/01/21	95.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CREDIT FOR ADJ FROM INV#100033	100033905	04/01/21	(686.15)	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8-40# CUBES SALT	DE01956	04/01/21	68.60	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/DELIVERY FEE ADJUSTMEN	0106131	04/01/21	(5.00)	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/ACCOUNT ADJUSTMENT	26895TJ	04/01/21	(15.90)	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8-40# CUBES SALT	DE02121	04/01/21	68.60	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8-40# CUBES SALT	37751TK	04/01/21	68.60	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8-40# CUBES SALT	39233TK	04/01/21	68.60	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN	1163381 JAIL/8-40# CUBES SALT	40617TK	04/01/21	68.60	
101-301-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT MECO001/BOOKING	PRINTER/SCANNER&TON	10000566929	04/01/21	928.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						2,310.41	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	KAREN HARD	HOLSTER REIMBURSEMENT	MAR06/2021	04/01/21	52.99	
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE FOR BOOTS	MAR16/2021	04/01/21	209.84	
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE FOR HOLSTER	FEB13/2021	04/01/21	37.09	
101-302-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/TIE BARS	765740	04/01/21	66.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#GNL253552 TAHOE OIL CHNG	146923	04/01/21	29.69	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/CARWASHES X5	FEB/2021	04/01/21	25.00	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/54X014 4 TIRES	085477	04/01/21	596.00	
101-302-859.000	INVESTIGATIVE SERVICES	SPECTRUM HEALTH HOSPIT	93200869189 SHERIFF/LEGAL BLOOD DRA	MAR19/2021	04/01/21	50.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						1,066.61	
Dept 682 VETERANS AFFAIRS							
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	CITY OF BIG RAPIDS	1-020-01600-15 FRANK JONES WATER BI	MAR11/2021	04/01/21	699.28	
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	CONSUMERS ENERGY	103035281973 HELEN JONES ELECTRIC	201540669015	04/01/21	139.00	
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	DTE ENERGY	9100 227 76140/HELEN JONES 424 SECO	MAR11/2021	04/01/21	99.78	
Total For Dept 682 VETERANS AFFAIRS						938.06	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	RANDY BLEEKER	BRD OF APPEALS/PER DIEM/MARCH	ZBA/MAR01	04/01/21	25.00	
Total For Dept 721 PLANNING COMMISSION						25.00	

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Fund 101 GENERAL OPERATING FUND							
Total For Fund 101 GENERAL OPERATING FUND						14,740.68	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83980026	04/01/21	344.60	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83981798	04/01/21	290.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83983563	04/01/21	52.17	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83983564	04/01/21	330.24	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83986618	04/01/21	204.62	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83988330	04/01/21	204.62	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	83990030	04/01/21	3.38	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STRYKER SALES CORP.	1069234 EMS/RESTRAINT STRAP	3330848M	04/01/21	70.84	
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/INK CART,USB DRIVE,POST-I	2190020-0	04/01/21	331.48	
210-000-830.000	BOOKS/PRINTED MATERIAL	BAKER COLLEGE	EMS/BLS&PALS ECARDS	3045	04/01/21	130.50	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X204 CLEANED SODA RESIDUE FR	0099800	04/01/21	167.73	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X200 HEADLIGHT&LIGHTBULB	0099830	04/01/21	120.88	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X201 LIGHT BULB,OIL CHNG,300	0099824	04/01/21	310.46	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/MA	222440	04/01/21	471.60	
210-000-869.000	LICENSES/PERMITS	CLIA LABORATORY PROGRA	23D1044930 EMS/WAVER FEE	SEPT01-AUG31	04/01/21	180.00	
210-000-984.000	COMPUTER EQUIPMENT	BRITE	EMS/MODEM CORDS&CABLE	INV21352	04/01/21	1,114.75	
210-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/PICKUP ROLLER	I0000566797	04/01/21	25.75	
210-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/SEPERATION PAD	I0000566739	04/01/21	17.20	
Total For Dept 000						4,370.82	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						4,370.82	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-804.000	APPOINTED ATTORNEY	DENNIS L. DUVAL	SOBRIETY COURT	MAR18/2021	04/01/21	200.00	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	LESLIE FORGAR	REIMBURSE 379 MILES-FIELD SOBRIETY	MAR03-MAR06	04/01/21	212.24	
Total For Dept 000						412.24	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						412.24	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	DAVID OOSTDYK	REIMBURSE FOR BANK DEPOSIT SLIPS	MAR03/2021	04/01/21	43.49	
215-000-888.000	COST ANALYSIS	MGT OF AMERICA, INC	FOC CRP-21 MI 12208/DHS-286 BILLING	39293	04/01/21	1,206.00	
Total For Dept 000						1,249.49	
Total For Fund 215 FRIEND OF THE COURT FUND						1,249.49	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/53 CONTRACTED PLUM&MECH IN	MAR10-MAR23	04/01/21	2,760.60	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/43 CONTRACTED ELECT INSPEC	MAR10-MAR23	04/01/21	2,079.30	
249-000-828.000	PRINTING/PUBLICATIONS	PAGEWORKS	442 BUILDING DEPT/BUSINESS CARDS	118811012	04/01/21	246.00	
Total For Dept 000						5,085.90	
Total For Fund 249 BUILDING DEPARTMENT						5,085.90	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	M GERLACHER/RSLVD,RVW,MLTPL CNTS,IN	49THCC/20-52559	04/01/21	632.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	C RONAN/RSLVD DC LVL,MLTPL CNTS	49THCC/21-53165	04/01/21	322.50	

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	S SOTO/RSVLD,RVW,MLTPL CNTS,INTL IN	49THCC/21-10088	04/01/21	620.50	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	A TMS/RSVLD,1HR LGL ASST,RVW,MLTPL	49THCC/20-9965	04/01/21	656.50	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	K ZUERN/RSVLD,RVW,MLTPL CNTS,INTL I	49THCC/20-10019	04/01/21	631.50	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	J WEBB/PROBATION VIOLATION	49THCC/19-9598	04/01/21	72.25	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVALL	L MCCOWAN/RSVLD DC LVL,INTL INTRVW	49THCC/12-41077	04/01/21	271.50	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	D DOWD/RSVLD,RVW,INTL INTRVW	49THCC/20-10012	04/01/21	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	D DEHART/RSVLD,RVW,MLTPL CNTS,INTL	49THCC/20-10042	04/01/21	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	M MEISSNER/RVW,9.4 HRS HAB OFF,1 JA	49THCC/20-9907	04/01/21	897.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	K TASKER/RSVLD,RVW,INTL INTRVW	49THCC/20-10017	04/01/21	440.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	B SHAPARDON/RVW,8.2 HRS HAB OFF,INT	49THCC/20-10050	04/01/21	756.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	A HAHN/RSVLD,RVW,MLTPL CNTS,INTL IN	49THCC/20-9919	04/01/21	610.00	
260-000-817.020	DISTRICT COURT APPOINTED	AJ DENNIS L. DUVALL	INDIGENT DEFENSE ARRAIGNMENTS&INTER	MAR01-MAR12	04/01/21	2,800.00	
Total For Dept 000						9,759.75	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						9,759.75	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-868.000	INMATE MEDICAL SERVICES	CORRECTIONAL RECOVERY	JAIL/CLAIMS & RECOVERY	100033898	04/01/21	3,116.54	
Total For Dept 000						3,116.54	
Total For Fund 264 JAIL MAINTENANCE FUND						3,116.54	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-853.000	EQUIPMENT REPAIR	REMUS LUMBER COMPANY,	12954 COMM ON AGING/PARTS FOR DISHW.	2401067	04/01/21	13.98	
Total For Dept 000						13.98	
Total For Fund 273 COMMISSION ON AGING MEALS						13.98	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COMM ON AGING/PAPER,TAP:	8061450439	04/01/21	102.24	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	ARNOLD SALES	MECOS100 COMM ON AGING/VACUUM PARTS	1336026	04/01/21	132.60	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	REMUS LUMBER COMPANY,	12954 COMM ON AGING/PARTS FOR DISHW.	2401067	04/01/21	8.99	
274-000-823.000	UTILITIES/REPAIR	KENT COUNTY	KC 5583 SENIOR CENTER/WATER TESTING	EH022821-5583	04/01/21	36.00	
274-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COMM ON AGING/RESPITE AID	B0101823	04/01/21	214.60	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	43691 COMM ON AGING/VAN#19 INSPECTI	548070	04/01/21	60.10	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	43691 COMM ON AGING/VAN#17 INSPECTI	547993	04/01/21	60.10	
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/ROUTER & ACCESS POINTS	I0000566133	04/01/21	1,076.60	
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/SWITCHES	I0000566704	04/01/21	610.75	
Total For Dept 000						2,301.98	
Total For Fund 274 COMMISSION ON AGING FUND						2,301.98	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-773.000	SUPPLIES/MINOR EQUIPMENT	DENISE E. NEWHALL	REIMBURSE FOR WALL CALENDAR	MAR14/2021	04/01/21	8.47	
292-000-808.000	MEMBERSHIP/DUES	BRAEDON CHAPMAN	REIMBURSE 2 MONTHS ZOOM SUBSCRIPTION	JAN28-MAR27	04/01/21	31.78	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 775.8 MILES-VISIT YOUTH	FEB23-MAR22	04/01/21	434.45	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 218.8 MILES - VISIT YOUTH	FEB24-MAR19	04/01/21	122.53	
292-000-821.000	POSTAGE	DENISE E. NEWHALL	POSTAGE REIMBURSEMENT	FEB05-MAR04	04/01/21	20.55	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	MIDLAND COUNTY	I NEFF/35 DAYS BOARD&CARE/JAN25-FEB	21007	04/01/21	5,425.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	MIDLAND COUNTY	A BROWN/36 DAYS BOARD & CARE/JAN27-M	21009	04/01/21	5,580.00	

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			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			14,740.68	
			Fund 210 EMERGENCY MEDICAL SERVICES			4,370.82	
			Fund 214 DISTRICT COURT CASEFLOW MANA			412.24	
			Fund 215 FRIEND OF THE COURT FUND			1,249.49	
			Fund 249 BUILDING DEPARTMENT			5,085.90	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			9,759.75	
			Fund 264 JAIL MAINTENANCE FUND			3,116.54	
			Fund 273 COMMISSION ON AGING MEALS			13.98	
			Fund 274 COMMISSION ON AGING FUND			2,301.98	
			Fund 292 CHILD CARE FUND			12,310.78	
			Total For All Funds:			53,362.16	