
Total for fund 101 GENERAL OPERATING FUND	326,847.10
Total for fund 210 EMERGENCY MEDICAL SERVICES	79,553.62
Total for fund 214 DISTRICT COURT CASEFLOW	2,187.01
Total for fund 215 FRIEND OF THE COURT FUND	7,793.20
Total for fund 216 PROSECUTOR'S DRUG FORFEITURES	40.82
Total for fund 249 BUILDING DEPARTMENT	6,413.56
Total for fund 260 MICHIGAN INDIGENT DEFENSE	21,808.72
Total for fund 262 CORRECTIONS OFFICER TRAINING FUND	46.00
Total for fund 264 JAIL MAINTENANCE FUND	29,622.55
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	5,579.03
Total for fund 268 PROSECUTOR DEFERRAL PROGRAM	302.51
Total for fund 269 LAW LIBRARY FUND	73.87
Total for fund 273 COMMISSION ON AGING MEALS	5,058.76
Total for fund 274 COMMISSION ON AGING FUND	14,108.77
Total for fund 289 SECONDARY ROAD PATROL FUND	704.82
Total for fund 292 CHILD CARE FUND	19,801.79
Total for fund 405 CAPITAL EQUIPMENT FUND	30,891.60
Total for fund 508 PARK/RECREATION FUND	223,236.92
Total for fund 646 EQUALIZATION REVOLVING FUND	3,315.30
Total for fund 677 HEALTH BENEFITS INSURANCE FUND	183,917.22
Total for fund 701 TRUST & AGENCY FUND	143,453.22
Total for fund 801 DRAIN FUND	56,452.94
TOTAL - ALL FUNDS	1,161,209.33

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 127 MILES-4 TWSHP MTGS,R	MAY06-MAY18	07/01/21	71.12	254887
101-101-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9883101534	07/07/21	40.82	255009
Total For Dept 101 BOARD OF COMMISSIONERS						111.94	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CRCT CRT/FILE PCKTS,BTTR	2222091-0	07/01/21	82.87	254849
101-131-805.000	JURY/WITNESS FEES	BRENDA MICHELLE-MARSHA	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	43.75	254948
101-131-805.000	JURY/WITNESS FEES	ALLYSON VERONICA BENNE	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	15.58	254949
101-131-805.000	JURY/WITNESS FEES	DAVID BENJAMIN BLACKME	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	38.00	254950
101-131-805.000	JURY/WITNESS FEES	DAWN MARIE BRENNER	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	36.85	254951
101-131-805.000	JURY/WITNESS FEES	JOYCE ANN BROUSSEAU	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	47.20	254952
101-131-805.000	JURY/WITNESS FEES	LAURENE MARIE BURKHARD	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	31.10	254953
101-131-805.000	JURY/WITNESS FEES	JOSEPH TODD CAIRNDUFF	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	26.50	254954
101-131-805.000	JURY/WITNESS FEES	JEFFERY ALLEN COOK	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	19.60	254955
101-131-805.000	JURY/WITNESS FEES	JANE ELIZABETH FOSTER	CASE#19-9742/JUROR \$52.50 + MILEAGE	49THCC/JUN29-30	07/07/21	89.30	254956
101-131-805.000	JURY/WITNESS FEES	MARK ROBERT GERBER	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	38.00	254957
101-131-805.000	JURY/WITNESS FEES	JASON FRANCIS GIELCZYK	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	19.60	254958
101-131-805.000	JURY/WITNESS FEES	MELISSA ANN GOMBER	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	33.40	254959
101-131-805.000	JURY/WITNESS FEES	HOLLI ELIZABETH-ANNE G	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	43.75	254960
101-131-805.000	JURY/WITNESS FEES	GARY DALE HELMUS	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	21.90	254961
101-131-805.000	JURY/WITNESS FEES	JAYSON MICHAEL HELTSLE	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	32.25	254962
101-131-805.000	JURY/WITNESS FEES	KELLY MARIE KACHATERIA	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	21.90	254963
101-131-805.000	JURY/WITNESS FEES	MARGARET ROSE KEATING	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	18.45	254964
101-131-805.000	JURY/WITNESS FEES	MANDY MARIE KILPATRICK	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	17.88	254965
101-131-805.000	JURY/WITNESS FEES	MARK DAVID LABAERE	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	35.70	254966
101-131-805.000	JURY/WITNESS FEES	MISTY GINELLE LANE	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	19.60	254967
101-131-805.000	JURY/WITNESS FEES	JOSEPH WILLIAM LEE	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	17.88	254968
101-131-805.000	JURY/WITNESS FEES	LEAH NICHOLE MAGINNIS	CASE#19-9742/JUROR \$52.50 + MILEAGE	49THCC/JUN29-30	07/07/21	54.80	254969
101-131-805.000	JURY/WITNESS FEES	JENNIFER LEE MCCOURT	CASE#19-9742/JUROR \$52.50 + MILEAGE	49THCC/JUN29-30	07/07/21	87.00	254970
101-131-805.000	JURY/WITNESS FEES	STEPHANIE LYNNE MCNEAL	CASE#19-9742/JUROR \$52.50 + MILEAGE	49THCC/JUN29-30	07/07/21	98.50	254971
101-131-805.000	JURY/WITNESS FEES	KENNETH DALE PAULSON	CASE#19-9742/JUROR \$52.50 + MILEAGE	49THCC/JUN29-30	07/07/21	100.80	254972
101-131-805.000	JURY/WITNESS FEES	SHEILA ANN PRIEBE	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	49.50	254973
101-131-805.000	JURY/WITNESS FEES	SHANEE RENE RAMSEY	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	33.40	254974
101-131-805.000	JURY/WITNESS FEES	JOHN MICHAEL RANDLE	CASE#19-9742/JUROR \$52.50 + MILEAGE	49THCC/JUN29-30	07/07/21	64.00	254975
101-131-805.000	JURY/WITNESS FEES	EARL SANDFORD REHKOPF	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	29.38	254976
101-131-805.000	JURY/WITNESS FEES	CHRISTOPHER ALLEN RICH	CASE#19-9742/JUROR \$52.50 + MILEAGE	49THCC/JUN29-30	07/07/21	99.65	254977
101-131-805.000	JURY/WITNESS FEES	TERRI LEE SAWCHUK	CASE#19-9742/JUROR \$52.50 + MILEAGE	49THCC/JUN29-30	07/07/21	55.95	254978
101-131-805.000	JURY/WITNESS FEES	CHRISTINA MARIE SHARP	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	39.15	254979
101-131-805.000	JURY/WITNESS FEES	AMY LYNN SMITH	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	16.15	254980
101-131-805.000	JURY/WITNESS FEES	KATELYN MACKENZIE STAD	CASE#19-9742/JUROR \$52.50 + MILEAGE	49THCC/JUN29-30	07/07/21	121.50	254981
101-131-805.000	JURY/WITNESS FEES	CARLA JEAN STAFFEN	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	21.90	254982
101-131-805.000	JURY/WITNESS FEES	RYAN JAMES STERLY	CASE#19-9742/JUROR \$52.50 + MILEAGE	49THCC/JUN29-30	07/07/21	80.10	254983
101-131-805.000	JURY/WITNESS FEES	ROBERT DAVIS STOREY	CASE#19-9742/JUROR \$52.50 + MILEAGE	49THCC/JUN29-30	07/07/21	131.85	254984
101-131-805.000	JURY/WITNESS FEES	DONNA PEARL STRAATSMA	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	38.00	254985
101-131-805.000	JURY/WITNESS FEES	KEVIN LEE STRAUB	CASE#19-9742/JUROR \$52.50 + MILEAGE	49THCC/JUN29-30	07/07/21	61.70	254986
101-131-805.000	JURY/WITNESS FEES	KATHLEEN ANN SWEET	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	26.50	254987
101-131-805.000	JURY/WITNESS FEES	GREGORY EDWARD TAYLOR	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	15.58	254988
101-131-805.000	JURY/WITNESS FEES	RYAN ALBERT THATCHER	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	38.00	254989
101-131-805.000	JURY/WITNESS FEES	DONNA MARIE TRIBE	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	21.90	254990
101-131-805.000	JURY/WITNESS FEES	NICHOLAS JOHN VANDERTO	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	20.75	254991
101-131-805.000	JURY/WITNESS FEES	DELORES KAY VANHORN	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	34.55	254992
101-131-805.000	JURY/WITNESS FEES	DUSTIN WAYNE VANRIPER	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	31.10	254993
101-131-805.000	JURY/WITNESS FEES	TYLER MCNEILLY VOGEL	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	32.83	254994

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Fund 101 GENERAL OPERATING FUND							
Dept 131 49TH CIRCUIT COURT							
101-131-805.000	JURY/WITNESS FEES	KIM LEE WELLS	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	17.88	254995
101-131-805.000	JURY/WITNESS FEES	PATRICIA VALRANCE WIEG	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	39.15	254996
101-131-805.000	JURY/WITNESS FEES	DANIEL THOMAS WIRT	CASE#19-9742/JUROR \$15.00 + MILEAGE	49THCC/JUN29-30	07/07/21	90.90	254997
101-131-805.000	JURY/WITNESS FEES	JOSHUA LEE ZUVERINK	CASE#19-9742/JUROR \$52.50 + MILEAGE	49THCC/JUN29-30	07/07/21	89.30	254998
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	K ZUERN/16 PAGES&2 COPIES	CASE#20-10019	07/01/21	37.60	254837
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	H FEYERABEND/15 PAGES & 2 COPIES	CASE#20-010035	07/01/21	35.25	254856
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	K ZUERN/12 PAGES & 2 COPIES	CASE#20-10019	07/01/21	28.20	254859
101-131-808.000	CER 8538/MEMBERSHIP/DUES	STATE OF MICHIGAN	49THCC/CER RENEWAL-PONTZ, GRUBAUGH, P	CER/2021-2022	07/01/21	30.00	254865
101-131-808.000	CER 8102/MEMBERSHIP/DUES	STATE OF MICHIGAN	49THCC/CER RENEWAL-PONTZ, GRUBAUGH, P	CER/2021-2022	07/01/21	30.00	254865
101-131-808.000	CER 8103/MEMBERSHIP/DUES	STATE OF MICHIGAN	49THCC/CER RENEWAL-PONTZ, GRUBAUGH, P	CER/2021-2022	07/01/21	30.00	254865
Total For Dept 131 49TH CIRCUIT COURT						2,583.88	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77TH DSTRCT COURT/PRETRIAL FORMS	290327	07/01/21	489.47	254889
101-136-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	77THDC/CER 2021-2022 - STEPHANIE LI	12903	07/01/21	30.00	254865
101-136-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	77THDC/CEO 2021-2022-HEATHER PRITCH	12900	07/01/21	30.00	254865
101-136-813.000	PROF.&CONTRACT SVCS/NON-EM	PRECISION DATA PRODUCT	MECO001/SONIC WALL SECURITY SUITE&F	I0000571428	07/01/21	817.75	254876
101-136-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/LED MONITOR	I0000571383	07/01/21	137.50	254876
101-136-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/DOT MATRIX PRINTER	I0000571155	07/01/21	322.85	254876
Total For Dept 136 77TH DISTRICT COURT						1,827.57	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	J WILLIAMS/EVIDENTIARY HEARING	18THPC/21-2161	07/01/21	125.00	254834
101-148-804.000	APPOINTED ATTORNEY	JEROW GOULD LAW PC	S SPOONER/EVIDENTIARY HEARING	18THPC/21-2167	07/01/21	125.00	254834
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	C BRASSEUR/EVIDENTIARY HRNG, INVESTI	18THPC/21-2139	07/01/21	225.00	254842
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	A RUSSELL/EVIDENTIARY HEARING	18THPC/21-2170	07/01/21	125.00	254842
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	E BARNIKOW/EVIDENTIARY HEARING	18THPC/21-2153	07/01/21	125.00	254852
101-148-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	18THPC/CEO RENEWAL 2021-2022-ROBBIN	13319	07/01/21	30.00	254865
Total For Dept 148 18TH PROBATE COURT						755.00	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	P SIMMONS/RVW HRNG,MET W/MINOR	49CCFAM/13-5949	07/01/21	125.00	254842
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	M GERLACHER/REVIEW HEARING	49CCFAM/20-6647	07/01/21	75.00	254842
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C DAVIS/CASE RESOLVED	49CCFAM/21-6695	07/01/21	200.00	254886
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	M DUKE/CASE RESOLVED	49CCFAM/21-6693	07/01/21	200.00	254886
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	E FRANKLIN/REVIEW HEARING	49CCFAM/20-6650	07/01/21	75.00	254886
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D OUTMAN/REVIEW HEARING	49CCFAM/19-6569	07/01/21	75.00	254886
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	BYRNE/WARE MINORS/3 HRS TRIAL PREP,	49CCFAM/19-6570	07/01/21	275.00	254886
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	BISHOP MINORS/1/2 DAY TRIAL,1 HR PR	49CCFAM/19-6593	07/01/21	300.00	254886
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						1,325.00	
Dept 215 COUNTY CLERK							
101-215-826.000	DATA PROCESSING/MICROFILM	KOFILE TECHNOLOGIES	MIMECOSTA CLERK/INDX, IMAGE&PRINT VI	INV-KSW-001077	07/02/21	525.00	254923
Total For Dept 215 COUNTY CLERK						525.00	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSSNRS/PAPER	2225375-0	07/01/21	64.88	254849
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BOARD OF COMSSSNRS/PAPER	2228198-0	07/01/21	162.20	254849
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/DISINFECT WIPES,	2222180-0	07/01/21	63.19	254849
101-235-852.000	EQUAL/EQUIPMENT MAINTENAN	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/MAY30-JUN29	21AR1061984	06/30/21	13.08	254793
101-235-852.000	ROD/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/MAY30-JUN29	21AR1061984	06/30/21	1.66	254793
101-235-852.000	PROBATE/EQUIPMENT MAINTEN	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/MAY30-JUN29	21AR1061984	06/30/21	27.11	254793
101-235-852.000	CLERK/EQUIPMENT MAINTENAN	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/MAY30-JUN29	21AR1061984	06/30/21	19.84	254793

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Fund 101 GENERAL OPERATING FUND							
Dept 235 MIMEO & PHOTOCOPY							
101-235-852.000	BOC/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/MAY30-JUN29	21AR1061984	06/30/21	18.88	254793
101-235-852.000	PROSEC/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/MAY30-JUN29	21AR1061984	06/30/21	30.23	254793
101-235-852.000	SHERIFF/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/MAY30-JUN29	21AR1061984	06/30/21	16.89	254793
101-235-852.000	ZONING/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/MAY30-JUN29	21AR1061984	06/30/21	7.18	254793
101-235-852.000	DRAIN/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/MAY30-JUN29	21AR1061984	06/30/21	6.47	254793
Total For Dept 235 MIMEO & PHOTOCOPY						431.61	
Dept 248 CENTRAL SERVICES							
101-248-830.000	BOOKS/PRINTED MATERIAL	PRINTING SYSTEMS	1626/4000 A/P LASER CHECKS (BS&A)	219204	07/01/21	346.25	254877
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 523 0122361/CITY HALL CONNE	0122361061521	06/30/21	383.40	254797
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0021923/SRVC BLDG CONNE	0021923061621	06/30/21	1,058.18	254797
Total For Dept 248 CENTRAL SERVICES						1,787.83	
Dept 253 COUNTY TREASURER							
101-253-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58454 TREASURER/WITE-OUT,FINGERTIP	2225480-0	07/01/21	15.28	254849
101-253-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58454 TREASURER/HAND SANITIZER	2225480-1	07/01/21	105.95	254849
Total For Dept 253 COUNTY TREASURER						121.23	
Dept 261 COOPERATIVE EXTENSION							
101-261-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHIGAN STATE UNIVERS	STANDARD MOA 2021 WORK PLAN/3RD QTR	3MECOSTA2021	07/07/21	20,940.00	255006
Total For Dept 261 COOPERATIVE EXTENSION						20,940.00	
Dept 262 ELECTIONS							
101-262-810.000	TRAVEL/MILEAGE EXPENSE	MARCEE PURCELL	REIMBURSE 138 MILES-DIST CLERKS MTG	JUN11-JUN22	07/01/21	89.28	254879
Total For Dept 262 ELECTIONS						89.28	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/PPR TWLS,TP,TRSH LNRS	2222391-0	07/01/21	393.73	254849
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/DEODORIZER	2222391-1	07/01/21	29.95	254849
101-265-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN07-JUN21	3346	06/30/21	55.49	254807
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG	MECOSTA/COUPLE FOR B&G PUMP	977015	06/30/21	103.70	254799
101-265-773.000	EARLY PAY DISC/SUPPLIES/M	FERGUSON SUPPLY CO-BIG	MECOSTA/COUPLE FOR B&G PUMP	977015	06/30/21	(2.07)	254799
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 COURTHOUSE/ELECTRICAL SUPPLIES	S4878373.001	06/30/21	27.80	254809
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	LOWES BUSINESS ACCOUNT	82131239029171 CLERK/GREY DECOR,WHI	02471	07/01/21	20.14	254857
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	LOWES BUSINESS ACCOUNT	82131239029171 CLERK/2-GAL TANK SPR	02206	07/01/21	18.99	254857
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 COURTHOUSE/LIGHT BALLAST	S4873076.001	07/01/21	102.20	254862
101-265-773.000	EARLY PAY DISC/SUPPLIES/M	MEDLER ELECTRIC CO.	2907 COURTHOUSE/LIGHT BALLAST	S4873076.001	07/01/21	(1.02)	254862
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	SHERWIN - WILLIAMS	6119-4809-2 COURTHOUSE/PAINT BRUSHE	5990-8	07/01/21	17.66	254881
101-265-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9883101534	07/07/21	47.43	255009
101-265-870.000	BUILDING REPAIR/MAINT.	PATTERSON PLUMBING SER	COURTHOUSE/BACKFLOW TEST-IRRIGATION	1118	07/01/21	150.00	254873
101-265-870.000	BUILDING REPAIR/MAINT.	PATTERSON PLUMBING SER	SRVC BLDG/BACKFLOW TEST-MORGUE	1120	07/01/21	150.00	254873
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						1,114.00	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/FILE BOXES,KLEENEX	2220172-0	07/01/21	85.66	254849
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/LABELS	2220514-0	07/01/21	60.98	254849
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/TONER,KEYCHAIN,POS	2225319-0	07/01/21	185.43	254849
101-267-828.000	PRINTING/PUBLICATIONS	FERRIS PRINTING SERVIC	PROSECUTOR/MIRANDA WARNING CARDS	10815	07/01/21	87.00	254832
101-267-828.000	PRINTING/PUBLICATIONS	FERRIS PRINTING SERVIC	PROSECUTOR/LETTERHEAD	10822	07/01/21	219.50	254832
101-267-828.000	PRINTING/PUBLICATIONS	FERRIS PRINTING SERVIC	PROSECUTOR/LETTERHEAD FOR DEANNA WA	10965	07/01/21	219.50	254832
101-267-828.000	PRINTING/PUBLICATIONS	MECOSTA OSCEOLA CAREER	PROSECUTOR/LETTERHEAD&BUSINESS CARD	6312	07/01/21	120.65	254867
101-267-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000703696 PROSECUTOR/SUBSCRIPTION	844016613	07/01/21	600.00	254895
101-267-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000703696 PROSECUTOR/SUBSCRIPTION	844539523	07/01/21	927.00	254895

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Fund 101 GENERAL OPERATING FUND							
Dept 267 PROSECUTING ATTORNEY							
Total For Dept 267 PROSECUTING ATTORNEY						2,505.72	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 REG OF DEEDS/DISINFECT WIPES,	2222180-0	07/01/21	53.94	254849
101-268-810.000	TRAVEL/MILEAGE EXPENSE	KAREN HAHN	REIMBURSE 248 MILES-LANSING LEG WOR	JUN16/2021	07/01/21	138.88	254840
Total For Dept 268 REGISTER OF DEEDS OFFICE						192.82	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN07-JUN21	3346	06/30/21	51.46	254807
101-275-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9883101534	07/07/21	43.75	255009
Total For Dept 275 DRAIN COMMISSIONER						95.21	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/SICSSORS	2225483-0	07/01/21	11.97	254849
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/EARBUD FOAM PADS	2220940-0	07/01/21	9.95	254849
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/JIFFYPD MAILER	2222398-0	07/01/21	99.50	254849
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PLUNGERS	2223520-0	07/01/21	13.48	254849
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR TWLS,TP,ENZYM DGS'	2225364-0	07/01/21	459.08	254849
101-301-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN07-JUN21	3346	06/30/21	195.00	254807
101-301-750.000	UNIFORMS & SHOES	BRIAN HINKLEY	REIMBURSE FOR FLASHLIGHT&HOLDER	MAY26/2021	07/01/21	73.14	254843
101-301-750.000	UNIFORMS & SHOES	SCOTT IDZIAK	REIMBURSE FOR CLOTHING	JUN04/2021	07/01/21	350.00	254848
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF-JAIL/INMATE HEALTH SRVCS/JU	107600	06/25/21	18,236.27	254784
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1493 MEALS JUN13-JUN19+3SNKS	108040	06/30/21	4,482.24	254796
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1614 MEALS MAY02-MAY08+24SNKS	106990	06/30/21	4,282.77	254796
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1644 MEALS JUN06-JUN12+9SNKS	107866	06/30/21	4,208.00	254796
101-301-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9883101534	07/07/21	41.80	255009
101-301-848.000	PLANT MAINTENANCE	FERGUSON SUPPLY CO-BIG	JAIL/TOILET REPLACEMENT	975730	07/01/21	173.43	254831
101-301-848.000	EARLY PAY DISC/PLANT MAIN	FERGUSON SUPPLY CO-BIG	JAIL/TOILET REPLACEMENT	975730	07/01/21	(3.48)	254831
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#GCD179532 OIL CHANGE	149508	07/01/21	29.99	254818
Total For Dept 301 SHERIFF'S DEPARTMENT						32,663.14	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN07-JUN21	3346	06/30/21	2,957.44	254807
101-302-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9883101534	07/07/21	88.60	255009
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3K736868 OIL CHANGE	149490	07/01/21	29.99	254818
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#C3J299294 AIR FLTR,OIL CHNG	149547	07/01/21	52.98	254818
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	9153 SHERIFF/AC RECHARGE	44803	07/01/21	59.96	254824
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	SHERIFF/CAR WASHES/MAY	MAY/2021	07/01/21	65.00	254825
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/54014 2 NEW TIRES	086194	07/01/21	298.00	254833
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/5414 TIRE REPAIR	086203	07/01/21	40.00	254833
101-302-854.000	VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/CAR WASHES	APR-MAY/2021	07/01/21	28.00	254855
101-302-859.000	INVESTIGATIVE SERVICES	SPECTRUM HEALTH HOSPIT	93200976858 SHERIFF/2-BLOOD DRAWS	MAY/2021	07/01/21	50.00	254883
101-302-861.000	LAUNDRY	PETE'S CLEANERS	SHERIFF/DRY CLEANING/MAY	1748	07/01/21	361.75	254874
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						4,031.72	
Dept 426 CIVIL DEFENSE							
101-426-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN07-JUN21	3346	06/30/21	15.08	254807
101-426-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9883101534	07/07/21	40.82	255009
Total For Dept 426 CIVIL DEFENSE						55.90	
Dept 430 ANIMAL CONTROL							
101-430-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN07-JUN21	3346	06/30/21	240.12	254807
101-430-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/ANIMAL CONTROL-BRAKES	033278	07/01/21	679.80	254827

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Fund 101 GENERAL OPERATING FUND							
Dept 430 ANIMAL CONTROL							
Total For Dept 430 ANIMAL CONTROL						919.92	
Dept 431 ANIMAL SHELTER							
101-431-887.000	ANIMAL SHELTER OPERATIONS	ANIMAL RESCUE COALITIO	2021 ALLOCATIONS/JUL-SEPT	3RD QTR/2021	07/07/21	17,500.00	254942
Total For Dept 431 ANIMAL SHELTER						17,500.00	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	ASHLEIGH BUTLER	ME INVESTIGATIONS/MCPHERSON, JOHNSON	MAY/2021	07/01/21	215.04	254820
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME INVESTIGATIONS/MCPHERSON, JOHNSON	MAY/2021	07/01/21	460.00	254820
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	JEFF HULL	ME INVESTIGATION/ROBERT WHITNEY	MAY/2021	07/01/21	33.60	254844
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JEFF HULL	ME INVESTIGATION/ROBERT WHITNEY	MAY/2021	07/01/21	115.00	254844
101-648-813.000	MILEAGE/PROF.&CONTRACT SVC	SALLY MOMANY	ME INVESTIGATION/SCRIBER	MAY/2021	07/01/21	43.68	254868
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATION/SCRIBER	MAY/2021	07/01/21	130.00	254868
Total For Dept 648 MEDICAL EXAMINER						997.32	
Dept 650 STATE INSTITUTIONS							
101-650-832.000	CMMH - STATE INSTITUTIONS	COMMUNITY MENTAL HEALT	MECOSTA CNTY 3RD QTR/CMH 4TH QTR	JUL-SEPT/2021	07/07/21	15,601.25	254943
101-650-836.000	MENTAL HEALTH SVC	COMMUNITY MENTAL HEALT	MECOSTA CNTY 3RD QTR/CMH 4TH QTR	JUL-SEPT/2021	07/07/21	20,120.00	254943
101-650-837.000	MOARC	COMMUNITY MENTAL HEALT	MECOSTA CNTY 3RD QTR/CMH 4TH QTR	JUL-SEPT/2021	07/07/21	5,899.00	254943
101-650-838.000	LISTENING EAR	COMMUNITY MENTAL HEALT	MECOSTA CNTY 3RD QTR/CMH 4TH QTR	JUL-SEPT/2021	07/07/21	107.75	254943
Total For Dept 650 STATE INSTITUTIONS						41,728.00	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	VETERANS BURIALS	GERRY BURLESON	VET BURIAL/SPOUSE/MARIA BURLESON	DOD: 4-8-2021	07/01/21	300.00	254892
101-681-833.000	VETERANS BURIALS	HEATHER BRISSON	VET BURIAL/SPOUSE/JANICE LYNN HOWEL	DOD: 4-22-2021	07/01/21	300.00	254893
Total For Dept 681 VETERANS' BURIAL SERVICES						600.00	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	TRAVEL/MILEAGE EXPENSE	WAYNE BENSON	REIMBURSE 6.8 MILES-VA OFFICE SIGN	MAY04/2021	07/01/21	3.80	254817
101-682-810.000	TRAVEL/MILEAGE EXPENSE	RON MORSE	REIMBURSE 52 MILES-SIGN BURIALS	MAY04-MAY20	07/01/21	29.12	254869
101-682-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	REIMBURSE 15.8 MILES-SIGN VA APP	MAY20/2021	07/01/21	8.85	254871
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	GREAT LAKES ENERGY	285649001 KERRY SANFORD-DISCONNECT	665300400	07/01/21	348.00	254836
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	LEHMAN INSURANCE AGENC	AUTO INSURANCE-KERRY SANFORD	JUN23/2021	07/01/21	543.86	254890
Total For Dept 682 VETERANS AFFAIRS						933.63	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/JUNE	PC/JUN03	07/01/21	25.00	254841
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	BRD OF APPEALS/PER DIEM&MILEAGE/JUN	ZBA/JUN07	07/01/21	25.00	254841
101-721-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN07-JUN21	3346	06/30/21	31.78	254807
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE/JUNE	PC/JUN03	07/01/21	56.78	254841
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	BRD OF APPEALS/PER DIEM&MILEAGE/JUN	ZBA/JUN07	07/01/21	22.40	254841
101-721-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9883101534	07/07/21	43.75	255009
Total For Dept 721 PLANNING COMMISSION						204.71	
Dept 851 BONDS & INSURANCE							
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JUNE	JUNE/2021 ADJ	06/29/21	580.26	3187
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JUNE	JUNE/2021 ADJ	06/29/21	(1,392.60)	3187
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JULY	JULY/2021	06/29/21	109,279.71	3187
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JUNE	JUNE/2021 ADJ	06/29/21	35.22	3187
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JUNE	JUNE/2021 ADJ	06/29/21	(72.74)	3187
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JULY	JULY/2021	06/29/21	8,995.07	3187
Total For Dept 851 BONDS & INSURANCE						117,424.92	
Dept 999 APPROPRIATIONS							

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Fund 101 GENERAL OPERATING FUND							
Dept 999 APPROPRIATIONS							
101-999-999.140	FUND #290-BOARD ADMIN.	MCSSA	MCSSA/MCSSCET 2021 CONF REG-COVEY,H	JUN23/2021	07/01/21	500.00	254861
101-999-999.200	HEALTH DEPARTMENT	DISTRICT HEALTH DEPT.	2021 APPROPRIATIONS/JUL-SEPT	8489	07/07/21	69,631.75	254945
101-999-999.260	SOIL CONSERVATION DISTRICT	MECOSTA CONSERVATION D	2021 APPROPRIATIONS	3RD QTR/2021	07/07/21	5,250.00	255000
Total For Dept 999 APPROPRIATIONS						75,381.75	
Total For Fund 101 GENERAL OPERATING FUND						326,847.10	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY	JULY/2021	06/29/21	23,274.71	3187
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY	JULY/2021	06/29/21	1,756.58	3187
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84078891	07/01/21	427.40	254819
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84080482	07/01/21	18.96	254819
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84089845	07/01/21	903.87	254819
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84094453	07/01/21	104.64	254819
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84094454	07/01/21	104.64	254819
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84094455	07/01/21	398.67	254819
210-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN07-JUN21	3346	06/30/21	195.83	254807
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/S/S SHIRT-EDSTROM	778266	07/01/21	100.00	254872
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/S/S SHIRTS-A BRENNON	779572	07/01/21	150.00	254872
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/S/S SHIRTS-S YOUNG	779418	07/01/21	107.30	254872
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/S/S SHIRTS-C JEFFERIES	779573	07/01/21	36.50	254872
210-000-811.000	TRAINING EXPENSES	PLATINUM EDUCATIONAL G	EMS/TESTING LICENSE FEE	21-0520	07/01/21	500.00	254875
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/MRO SERVICE-T EVERY	LE-1332094-6085	07/01/21	25.00	254863
210-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9883101534	07/07/21	49.98	255009
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS#3/MAY08-JUN08	52962	06/30/21	158.50	254814
210-000-830.000	BOOKS/PRINTED MATERIAL	BAKER COLLEGE	EMS/HEARTSAVER CPR/AED ECARD	3059	07/01/21	18.00	254816
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/MAY30-JUN29	21AR1061984	06/30/21	14.80	254793
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X200 EXHAUST MANIFOLD,OIL CO	0100596	07/01/21	786.37	254880
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X204 INSTALL SPARE TIRE	0100667	07/01/21	46.58	254880
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 MNT&BALANCE 6 TIRES,PIT	0100676	07/01/21	1,990.79	254880
210-000-855.000	SOFTWARE MAINTENANCE CONTF	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS MANAGEMENT	3WK1062100	07/01/21	168.00	254891
210-000-861.000	LAUNDRY	PETE'S CLEANERS	EMS/DRY CLEANING UNIFORMS/MAY	1750	07/01/21	20.55	254874
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCES/MA	226792	07/01/21	442.20	254896
210-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	EMS-2019 COST ALLOCATION/JUL-SEPT	21-11	06/29/21	47,753.75	3185
Total For Dept 000						79,553.62	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						79,553.62	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY	JULY/2021	06/29/21	1,740.76	3187
214-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY	JULY/2021	06/29/21	124.56	3187
214-000-804.000	APPOINTED ATTORNEY	DENNIS L. DUVAL	SOBRIETY COURT/1 HOUR	MAY16/2021	07/01/21	100.00	254828
214-000-810.000	TRAVEL/MILEAGE EXPENSE	SUSAN M. GUERNSEY	REIMBURSE 205.4 MILES-FIELD SOBRIET	JUN07-JUN08	07/01/21	115.02	254838
214-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	SOBRIETY COURT/PRE-EMPLOY PHYSICAL-1	697500	07/01/21	106.00	254884
214-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9883101534	07/07/21	0.67	255009
Total For Dept 000						2,187.01	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						2,187.01	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
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/JULY	JULY/2021	06/29/21	5,454.38	3187
215-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JULY	JULY/2021	06/29/21	608.50	3187
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/FLDRS, ENV	2224397-0	07/01/21	30.75	254849
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FRIEND OF COURT/HANGING FLDR	2221751-0	07/01/21	13.69	254849
215-000-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	FOC/CEO CERTIFICATION FOR DAVID OOS	12916	07/01/21	30.00	254865
215-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000540757 FRIEND OF COURT/SUBSCRIP	844534875	07/01/21	402.00	254895
215-000-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK/HC BERGER	ABD-MC13/KYOCERA MAINT/MAY01-MAY31	21AR1052842	06/25/21	28.08	254783
215-000-888.000	COST ANALYSIS	MGT OF AMERICA, INC	FOC CRP-21 MI 12208/DHS-286 BILLING	39819	07/01/21	1,201.80	254864
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FRIEND OF COURT/BANK C	001500000000155	07/01/21	24.00	254846
Total For Dept 000						7,793.20	
Total For Fund 215 FRIEND OF THE COURT FUND						7,793.20	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9883101534	07/07/21	40.82	255009
Total For Dept 000						40.82	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						40.82	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JULY	JULY/2021	06/29/21	2,739.88	3187
249-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JULY	JULY/2021	06/29/21	191.11	3187
249-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN07-JUN21	3346	06/30/21	152.42	254807
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/40 CONTRACTED PLUM&MECH IN	JUN09-JUN22	07/01/21	1,967.80	254815
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/30 CONTRACTED ELECT INSPEC	JUN09-JUN22	07/01/21	1,265.00	254821
249-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9883101534	07/07/21	84.57	255009
249-000-853.000	BUILDING/EQUIPMENT REPAIR	A.B. DICK/HC BERGER	ABD-MC07/KYOCERA MAINT/MAY30-JUN29	21AR1061984	06/30/21	4.78	254793
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S STANDARD INC	BLDG&ZON/CAR WASH	MAY/2021	07/01/21	8.00	254825
Total For Dept 000						6,413.56	
Total For Fund 249 BUILDING DEPARTMENT						6,413.56	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SERVICES/JUNE	225	07/07/21	5,000.00	254947
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S DAY/RSLVD, INTL INTRVW	49THCC/21-10167	07/01/21	399.25	254828
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S DAY/RSLVD, RVW, INTL INTRVW	49THCC/21-1066	07/01/21	448.75	254828
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D ARMSTRONG/PROBATION VIOLATION	49THCC/20-9977	07/01/21	70.00	254828
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S STONER/RSLVD, RVW, INTL INTRVW	49THCC/21-10189	07/01/21	446.75	254828
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J COLE/RSLVD, RVW, MLTPL CNTS, INTL IN	49THCC/21-10091	07/01/21	618.75	254828
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S TAGHON/RSLVD DC LVL, RVW, MLTPL CNT	49THCC/21-53323	07/01/21	428.50	254828
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	N CARRIER/RSLVD, RVW, INTL INTRVW	49THCC/21-10188	07/01/21	450.50	254828
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A VOORHEES/3 HRS DELAY	49THCC/20-9844	07/01/21	210.00	254828
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	W RIFE/RSLVD, RVW, MLTPL CNTS, INTL IN	49THCC/21-10164	07/01/21	622.25	254828
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B ALLERS/1HR LGL ASST, 10HRS HAB OFF	49THCC/20-9959	07/01/21	899.50	254828
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B ALLERS/RVW, 12 HRS HAB OFFNDR, INTL	49THCC/20-9958	07/01/21	1,077.00	254828
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T GARGAGLIANO/RSLVD DC LVL, MLTPL CN	49THCC/21-53117	07/01/21	386.50	254828
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D PARDEE/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/20-9945	07/01/21	610.00	254839
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C SMITH/1 HR DELAY REPORT, 1.5 HRS D	49THCC/20-9894	07/01/21	205.00	254839
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J ROYS/RSLVD, RVW, MLTPL CNTS, INTL IN	49THCC/21-10098	07/01/21	610.00	254839
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J ROYS/RSLVD, RVW, MLTPL CNTS, INTL IN	49THCC/21-10117	07/01/21	610.00	254839

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 AT	ROBERT S HACKETT	M GANDHI/8.6 HRS HABITUAL OFFENDER,	49THCC/20-9877	07/01/21	738.00	254839
260-000-817.010	CIRCUIT COURT APPOINTED AT	MCCURDY, WOTILA & PORT	M BUTLER/0.4 HOURS HABITUAL OFFENDE	49THCC/21-10163	07/01/21	32.00	254860
260-000-817.020	DISTRICT COURT APPOINTED F	DENNIS L. DUVALL	77TH DC-PUBLIC DEFENDER/JUNE	JUNE/2021	06/25/21	6,245.97	254791
260-000-817.020	DISTRICT COURT APPOINTED F	DENNIS L. DUVALL	INDIGENT DEFENSE ARRAIGNMENT	JUN07-JUN18	07/01/21	1,500.00	254828
260-000-817.020	DISTRICT COURT APPOINTED F	ROBERT S HACKETT	Z RAMIREZ/CASE RESOLVED	77THDC/21-53023	07/01/21	200.00	254839
Total For Dept 000						21,808.72	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						21,808.72	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	MARK DANIELSON	REIMBURSE 3 MEALS-MSA CONFERENCE	JUN12-JUN15	07/01/21	46.00	254826
Total For Dept 000						46.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						46.00	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-853.000	EQUIPMENT REPAIR	GATEWAY REFRIGERATION, COURTHOUSE/WALK IN COOLER REPAIR	15697		06/30/21	618.63	254801
264-000-861.000	LAUNDRY	LANSING SANITARY SUPPL	MECOS120 SHERIFF/BLEACH,LAUDRY SOAP	1123903	06/30/21	375.63	254806
264-000-868.000	INMATE MEDICAL SERVICES	MECOSTA COUNTY E.M.S.	SHERIFF/INMATE TRANSPORT-BUTLER,MIC	CALL#2021-2400	06/29/21	127.56	3182
264-000-868.000	INMATE MEDICAL SERVICES	CORRECTIONAL RECOVERY	JAIL/CLAIMS & FEES	100034016	06/30/21	21,118.91	254798
264-000-868.000	INMATE MEDICAL SERVICES	CORRECTIONAL RECOVERY	JAIL/CLAIMS & FEES	100034020	06/30/21	6,173.29	254798
264-000-870.000	BUILDING REPAIR/MAINT.	PATTERSON PLUMBING SER	JAIL/BOILER REPAIR	1119	06/30/21	150.00	254811
264-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HP PRODESK	I0000571531	06/30/21	860.75	254812
264-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/RAM MEMORY	I0000570923	07/01/21	197.78	254876
Total For Dept 000						29,622.55	
Total For Fund 264 JAIL MAINTENANCE FUND						29,622.55	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY	JULY/2021	06/29/21	580.26	3187
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY	JULY/2021	06/29/21	124.56	3187
267-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN07-JUN21	3346	06/30/21	52.34	254807
267-000-810.000	TRAVEL/MILEAGE EXPENSE	ANGIE GRAY	REIMBURSE 28 MILES-RC PICK UP TETHE	JUN21/2021	07/01/21	15.68	254835
267-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9883101534	07/07/21	6.19	255009
267-000-980.000	EQUIPMENT/FURNITURE	ALCOHOL MONITORING SYS	31552 COMM CORRECT/GPS TETHERS	229102	07/07/21	4,800.00	254941
Total For Dept 000						5,579.03	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						5,579.03	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/MAGNETIC GLASS BOA	2220914-0	07/01/21	220.87	254849
268-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9883101534	07/07/21	81.64	255009
Total For Dept 000						302.51	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						302.51	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104 LAW LIBRARY/LIBRARY PLAN	844538507	07/01/21	73.87	254895

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 269 LAW LIBRARY FUND							
Dept 000							
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/JULY	JULY/2021	06/29/21	2.30	3187
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	211140548	07/02/21	3.52	254917
273-000-740.000	EARLY PAY DISC/BUILDING M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	211140548	07/02/21	(0.03)	254917
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	211054771	07/02/21	43.45	254917
273-000-740.000	EARLY PAY DISC/BUILDING M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	211054771	07/02/21	(0.43)	254917
273-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN07-JUN21	3346	06/30/21	67.51	254807
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	210987176	06/30/21	327.43	254802
273-000-773.000	EARLY PAY DISC/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	210987176	06/30/21	(3.28)	254802
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	211140548	07/02/21	275.02	254917
273-000-773.000	EARLY PAY DISC/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	211140548	07/02/21	(2.75)	254917
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	211054771	07/02/21	255.76	254917
273-000-773.000	EARLY PAY DISC/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	211054771	07/02/21	(2.56)	254917
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	210987176	06/30/21	749.34	254802
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	210987176	06/30/21	(7.49)	254802
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	211140548	07/02/21	1,517.74	254917
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	211140548	07/02/21	(15.18)	254917
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	211054771	07/02/21	1,607.84	254917
273-000-817.000	EARLY PAY DISC/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	211054771	07/02/21	(16.08)	254917
273-000-829.000	FUND RAISING EXPENSES	MECOSTA COUNTY AGRICUL	MEALS ON WHEELS CONCESSION SPACE	JUL01/2021	07/07/21	100.00	255001
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5876 COA-MEALS/VAN#15 A/C RECHARGE	44879	07/01/21	104.95	254824
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	5876 COA-MEALS/VAN#14 OIL CHANGE	44903	07/01/21	51.70	254824
Total For Dept 000						5,058.76	
Total For Fund 273 COMMISSION ON AGING MEALS						5,058.76	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	LINDA LALONDE	ADVRSY BRD/PER DIEM&MILEAGE/JUNE	COA/JUN16	07/01/21	25.00	254853
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	ADVRSY BRD/PER DIEM&MILEAGE/JUNE	COA/JUN16	07/01/21	25.00	254854
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JULY	JULY/2021	06/29/21	9,400.10	3187
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIF&FLX/JULY	JULY/2021	06/29/21	704.46	3187
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COMM ON AGING/CHAIRMAT,	8062501474	07/01/21	38.70	254885
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COMM ON AGING/PAPER, REC:	8062644381	07/01/21	110.68	254885
274-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN07-JUN21	3346	06/30/21	274.10	254807
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1019751 COMM ON AGING/CHAIRMAT,	8062501474	07/01/21	145.81	254885
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA/PAPER TOWELS	211140534	07/02/21	29.12	254917
274-000-773.000	EARLY PAY DISC/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA/PAPER TOWELS	211140534	07/02/21	(0.29)	254917
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOUG CHRISTIANSEN	REIMBURSE FOR 3 MEALS	MAY17-MAY28	07/01/21	28.54	254823
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA LALONDE	ADVRSY BRD/PER DIEM&MILEAGE/JUNE	COA/JUN16	07/01/21	16.80	254853
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BRENDA LAMBRIX	ADVRSY BRD/PER DIEM&MILEAGE/JUNE	COA/JUN16	07/01/21	23.52	254854
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	ADVRSY BRD/MILEAGE/JUNE	COA/JUN16	07/01/21	12.32	254887
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FOUR SEASONS EXTERMINA	28450 COMM ON AGING/PEST CONTROL/JU:	PC0341675	06/30/21	32.00	254800
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	COA/ENHANCE FITNESS CLASSES X5	MAY03-MAY24	07/01/21	125.00	254845
274-000-822.000	TELEPHONE	CENTURYLINK	300461622 COMM ON AG/JUN19-JUL18	JUN19/2021	07/02/21	377.69	254902
274-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9883101534	07/07/21	16.41	255009
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	10 00 20 6264 93 COMM ON AG/MAY28-J	204032606672	07/07/21	1,838.25	254944
274-000-853.000	EQUIPMENT REPAIR	HUTSON INC	220855 COMM ON AGING/LAWNMOWER PART:	9084864	07/01/21	184.60	254847
274-000-853.000	EQUIPMENT REPAIR	SUMMIT FIRE PROTECTION	MECOSTACC/FIRE SUPPRESSION INSPECTI:	133003281	07/01/21	148.00	254888

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-870.000	BUILDING REPAIR/MAINT.	PRIDE SERVICES	COA/CARPET CLEANING	188	07/01/21	552.96	254878
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Total For Dept 000						14,108.77	
						<hr/>	
Total For Fund 274 COMMISSION ON AGING FUND						14,108.77	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY	JULY/2021	06/29/21	580.26	3187
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY	JULY/2021	06/29/21	124.56	3187
						<hr/>	
Total For Dept 000						704.82	
						<hr/>	
Total For Fund 289 SECONDARY ROAD PATROL FUND						704.82	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-717.000	HEALTH INSURANCE/JUV COUR	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY	JULY/2021	06/29/21	3,133.36	3187
292-000-718.000	DENTAL, VISION, LIFE/JUV C	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLX/JULY	JULY/2021	06/29/21	197.30	3187
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 239.6 MILES-VISIT YOUTH	JUN08-JUN16	07/01/21	134.18	254822
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 377.9 MILES-VISIT YOUTH	MAY25-JUN17	07/01/21	211.62	254870
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SERVICES FOR MECOSTA COUNTY YOUTH	JUNE/2021	07/07/21	2,500.00	255011
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	MECOSTA COUNTY OF MACOMB	V7041 01/K TRUMBLE 20 DAYS PLACEMENT	AR210595	07/01/21	3,660.00	254858
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	MIDLAND COUNTY	B CHAPMAN/PLACEMENT COSTS&MEDS/MAY1	21019	07/01/21	3,410.00	254866
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	MIDLAND COUNTY	G WATKINS/PLACEMENT COSTS/MAY01-MAY1	21020	07/01/21	4,805.00	254866
292-000-846.000	IN HOME CARE-PROBATE	JOHN ENGELHARDT	HOUSE/TRANSPORT TO COURT	TAYSHAUN/JUN21	07/01/21	117.60	254830
292-000-846.000	IN HOME CARE-PROBATE	JOHN ENGELHARDT	CHAPMAN/TRANSPORT TO CALEDONIA	BRETT/JUN21	07/01/21	221.30	254830
292-000-846.000	IN HOME CARE-PROBATE	SMART TRACKING SERVICE	JUV COURT/TETHER-A JAQUES & S TRACY	6202021T	07/01/21	220.00	254882
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	BOULIS/HOME DETENTION/JUN05-JUN14	DOMINIC/JUN21	07/01/21	96.00	254894
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	BOULIS/HOME DETENTION/JUN05-JUN14	DOMINIC/JUN21	07/01/21	134.40	254894
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	EVANS/HOME DETENTION/JUN01-JUN14	KAVION/JUN21	07/01/21	144.00	254894
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	EVANS/HOME DETENTION/JUN01-JUN14	KAVION/JUN21	07/01/21	232.96	254894
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	FRANKLIN/HOME DETENTION/JUN05-JUN10	EDDY/JUN21	07/01/21	72.00	254894
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	FRANKLIN/HOME DETENTION/JUN05-JUN10	EDDY/JUN21	07/01/21	107.52	254894
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	HOUSE/HOME DETENTION/JUN05-JUN14	TAYSHAUN/JUN22	07/01/21	96.00	254894
292-000-846.000	IN HOME CARE-PROBATE//WAGE	VINCENT WALLACE	HOUSE/HOME DETENTION/JUN05-JUN14	TAYSHAUN/JUN22	07/01/21	98.56	254894
292-000-846.010	IN HOME CARE-NON SCHEDULE	MIDLAND COUNTY	B CHAPMAN/PLACEMENT COSTS&MEDS/MAY1	21019	07/01/21	209.99	254866
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Total For Dept 000						19,801.79	
						<hr/>	
Total For Fund 292 CHILD CARE FUND						19,801.79	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-981.000	VIN#3GCUYAEF9MG238332/VEH	BERGER CHEVROLET	1500 4WD WT SILVERADO/BOC APPRVD 6-	JUN24/2021	06/25/21	30,598.00	254789
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/MEMORY MODULE	I0000571720	07/07/21	98.40	255007
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001//MONITOR CAABLES	I0000571970	07/07/21	195.20	255007
						<hr/>	
Total For Dept 000						30,891.60	
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Total For Fund 405 CAPITAL EQUIPMENT FUND						30,891.60	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	RICHARD HATKOWSKI	PARKS BRD/PER DIEM/JUNE	PARKS/JUN15	07/02/21	25.00	254921
508-000-705.000	PER DIEMS	VAN JOHNSON	PARKS BRD/PER DIEM&MILEAGE X2	APR-JUN/2021	07/02/21	50.00	254922
508-000-705.000	PER DIEMS	STEVE STRATTON	PARKS BRD/PER DIEM&MILEAGEX5	APR-JUN/2021	07/02/21	125.00	254936
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/JULY	JULY/2021	06/29/21	6,614.79	3186

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Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/JULY	JULY/2021	06/29/21	452.75	3186
508-000-728.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/PAPER,	5141/JUNE21	07/02/21	23.16	254935
508-000-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN07-JUN21	3346	06/30/21	81.89	254807
508-000-810.000	TRAVEL/MILEAGE EXPENSE	VAN JOHNSON	PARKS BRD/PER DIEM&MILEAGE X2	APR-JUN/2021	07/02/21	21.28	254922
508-000-810.000	TRAVEL/MILEAGE EXPENSE	STEVE STRATTON	PARKS BRD/PER DIEM&MILEAGEX5	APR-JUN/2021	07/02/21	89.60	254936
508-000-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9883101534	07/07/21	334.15	255009
508-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012987101 PARK COMM/ADMIN/MAY20-	201273912913	07/02/21	182.40	254905
508-000-849.000	GROUNDS MAINTENANCE	MENARDS	32090251 PARKS/TOOLS,JANITORIAL SUP	33351	07/02/21	267.96	254927
508-000-849.000	GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SRVC	0239-002909897	07/02/21	85.17	254931
Total For Dept 000						8,353.15	
Dept 002 BROWER PARK							
508-002-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN07-JUN21	3346	06/30/21	46.40	254807
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	ARCTIC GLACIER INTERNA	4033978 PARKS/BROWER/372-7# BAGS IC	3678116504	07/02/21	385.72	254897
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/TOOLS,JANITORIAL SUP	33351	07/02/21	18.98	254927
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/WASTEBASKETS,MAGIC E	32862	07/02/21	43.00	254927
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	SYSCO	750656 PARKS/CONCESSION RESALE&JANI	36867915	07/02/21	149.00	254937
508-002-773.000	SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIAL	PARKS/JANITORIAL SUPPLIES	91113	07/02/21	340.00	254940
508-002-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE-EMPLOY PHYSICAL-JORGENSEN	699397	07/02/21	55.00	254934
508-002-813.000	PROF.&CONTRACT SVCS/NON-EM	GOOSE CONTROL OF WEST	PARKS/GOOSE ROUNDUP	210626	07/02/21	500.00	254916
508-002-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9883101534	07/07/21	0.55	255009
508-002-849.000	GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SRVC	0239-002909897	07/02/21	1,164.04	254931
508-002-853.000	EQUIPMENT REPAIR	BIG RAPIDS TIRE, INC.	PARKS/BROWER/EQUIPMENT REPAIR	301	07/02/21	142.00	254898
508-002-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/MOWER REPAIRS	59458	07/02/21	29.95	254930
508-002-870.000	BUILDING REPAIR/MAINT.	BIG L CORPORATION	61260 PARK COMM/KEYED ENTRY KNOB,SC	187468	07/02/21	24.99	254899
508-002-870.000	BUILDING REPAIR/MAINT.	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING SUPPLIES	975096	07/02/21	18.72	254914
508-002-870.000	EARLY PAY DISC/BUILDING RE	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING SUPPLIES	975096	07/02/21	(0.38)	254914
508-002-870.000	BUILDING REPAIR/MAINT.	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING SUPPLIES	977017	07/02/21	87.10	254914
508-002-870.000	EARLY PAY DISC/BUILDING RE	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING SUPPLIES	977017	07/02/21	(1.74)	254914
508-002-870.000	BUILDING REPAIR/MAINT.	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/HANDSHWR	975731	07/02/21	26.11	254914
508-002-870.000	EARLY PAY DISC/BUILDING RE	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/HANDSHWR	975731	07/02/21	(0.52)	254914
508-002-870.000	BUILDING REPAIR/MAINT.	MEDLER ELECTRIC CO.	PARK COMM/LIGHTBULBS	84874466.001	07/02/21	33.00	254926
508-002-970.000	CAPITAL IMPROVEMENTS	MECOSTA TOWNSHIP	PARKS/GRANT FLOW THROUGH DRAGON TRA	JUN30/2021	07/02/21	184,921.92	254925
Total For Dept 002 BROWER PARK						187,983.84	
Dept 013 SCHOOL SECTION							
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/TOOLS,JANITORIAL SUP	33351	07/02/21	121.66	254927
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/WASTEBASKETS,MAGIC E	32862	07/02/21	37.00	254927
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	SYSCO	750656 PARKS/CONCESSION RESALE&JANI	36867915	07/02/21	107.00	254937
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIAL	PARKS/JANITORIAL SUPPLIES	91113	07/02/21	244.00	254940
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-ε	ARCTIC GLACIER INTERNA	4033979 PARKS/SS/120-7# BAGS ICE	3679116609	07/02/21	131.20	254897
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-ε	GTW SUPPLIES	MEC3246 PARK COMM/CO2 CYLINDERS	253278	07/02/21	20.36	254920
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-ε	LIVNFRESH	PARK COMM/CONCESSION RESALE	ORDER #1138	07/02/21	963.00	254924
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-ε	PADDLESPORTS WAREHOUSE	PARKS/VESTS,TUBES,REPAIR KIT,PADDLE	41932-1	07/02/21	242.58	254928
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-ε	S. ABRAHAM & SONS, INC	456179 PARKS/CONCESSION RESALE	577261	07/02/21	1,998.63	254932
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-ε	S. ABRAHAM & SONS, INC	456179 PARKS/CONCESSION RESALE	615527	07/02/21	608.93	254932
508-013-773.010	SUPPLIES/MINOR EQUIPMENT-ε	SYSCO	750656 PARKS/CONCESSION RESALE&JANI	36867915	07/02/21	378.67	254937
508-013-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE-EMPLOY PHYSICAL/HARTZLER	698806	07/02/21	55.00	254934
508-013-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/PRE-EMPLOY PHYSICAL-STOCKWELL	699029	07/02/21	55.00	254934
508-013-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9883101534	07/07/21	43.15	255009
508-013-849.000	GROUNDS MAINTENANCE	CANADIAN LAKES ACE HAR	142 PARK COMM/KEYS,CLAMPS,GALV COUP	59689	07/02/21	42.83	254901
508-013-849.000	GROUNDS MAINTENANCE	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING SUPPLIES	975096	07/02/21	59.28	254914
508-013-849.000	EARLY PAY DISC/GROUNDS MAI	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING SUPPLIES	975096	07/02/21	(1.19)	254914

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Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-849.000	GROUNDS MAINTENANCE	MENARDS	32090251 PARKS/MOORING POSTS	33344	07/02/21	157.12	254927
508-013-849.000	GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SRVC	0239-002909897	07/02/21	840.27	254931
508-013-849.000	GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/SCHOOL SECTION PUMPING	6196	07/02/21	2,787.90	254933
508-013-849.000	GROUNDS MAINTENANCE	SHERRY PLANEY	REIMBURSEMENT FOR FLOWERS	JUN30/2021	07/02/21	601.49	254938
508-013-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/MOWER REPAIRS	59458	07/02/21	45.90	254930
508-013-853.000	EQUIPMENT REPAIR	REMUS REPAIR	PARKS/EXMARK MOWER MOTOR REPLACED	58960	07/02/21	2,393.00	254930
508-013-870.000	BUILDING REPAIR/MAINT.	CANADIAN LAKES ACE HAR	142 PARK COMM/SS CABIN KEYS	59629	07/02/21	5.18	254901
508-013-870.000	BUILDING REPAIR/MAINT.	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING SUPPLIES	977017	07/02/21	61.15	254914
508-013-870.000	EARLY PAY DISC/BUILDING RE	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING SUPPLIES	977017	07/02/21	(1.22)	254914
508-013-870.000	BUILDING REPAIR/MAINT.	MEDLER ELECTRIC CO.	PARK COMM/LIGHTBULBS	84874466.001	07/02/21	62.54	254926
508-013-905.000	REFUNDS	JOHN & MISTY KALIS	PARKS/SCHOOL SECTION CANCELLATION	JUN30/2021	07/02/21	360.00	254929
Total For Dept 013 SCHOOL SECTION						12,420.43	
Dept 022 PARIS PARK							
508-022-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN07-JUN21	3346	06/30/21	85.91	254807
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	ARCTIC GLACIER INTERNA	4033980 PARKS/PARIS/84-7# BAGS ICE	3678116108	07/02/21	94.84	254897
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/WASTEBASKETS,MAGIC E	32862	07/02/21	8.70	254927
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	PADDLESPORTS WAREHOUSE	PARKS/VESTS,TUBES,REPAIR KIT,PADDLE	41932-1	07/02/21	1,741.78	254928
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	SYSCO	750656 PARKS/CONCESSION RESALE&JANI'	36867915	07/02/21	31.40	254937
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIAL	PARKS/JANITORIAL SUPPLIES	91113	07/02/21	203.00	254940
508-022-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9883101534	07/07/21	5.89	255009
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012988232 PARKS/HATCHERY/MAY20-J	201273912915	07/02/21	63.86	254906
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	103000124521 PARKS/PARIS CAMP/MAY20	203231691672	07/02/21	1,694.45	254907
508-022-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012987929 PARKS/PARIS/MAY20-JUN2	201273912914	07/02/21	1,018.45	254908
508-022-849.000	GROUNDS MAINTENANCE	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING SUPPLIES	975096	07/02/21	24.96	254914
508-022-849.000	EARLY PAY DISC/GROUNDS MAJ	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING SUPPLIES	975096	07/02/21	(0.50)	254914
508-022-849.000	GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SRVC	0239-002909897	07/02/21	227.12	254931
508-022-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019927/JUN21-JUL20	0019927062121	07/02/21	134.98	254903
508-022-869.000	LICENSES/PERMITS	GEORGE THARP	CHAUFFEUR LICENCE REIMBURSEMENT	JUN30/2021	07/02/21	35.00	254939
508-022-870.000	BUILDING REPAIR/MAINT.	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING SUPPLIES	977017	07/02/21	16.71	254914
508-022-870.000	EARLY PAY DISC/BUILDING RE	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING SUPPLIES	977017	07/02/21	(0.33)	254914
508-022-870.000	BUILDING REPAIR/MAINT.	MEDLER ELECTRIC CO.	PARK COMM/LIGHTBULBS	84874466.001	07/02/21	6.20	254926
Total For Dept 022 PARIS PARK						5,392.42	
Dept 030 MERRILL							
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/TOOLS,JANITORIAL SUP	33351	07/02/21	30.57	254927
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/WASTEBASKETS,MAGIC E	32862	07/02/21	11.00	254927
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	PADDLESPORTS WAREHOUSE	PARKS/VESTS,TUBES,REPAIR KIT,PADDLE	41932-1	07/02/21	152.64	254928
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	SYSCO	750656 PARKS/CONCESSION RESALE&JANI'	36867915	07/02/21	36.00	254937
508-030-773.000	SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL SPECIAL	PARKS/JANITORIAL SUPPLIES	91113	07/02/21	211.00	254940
508-030-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9883101534	07/07/21	8.14	255009
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310442 PARK COMM/MERRILL OFF/I	202964680077	07/02/21	177.10	254909
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310608 PARKS/GORREL/MAY24-JUN	202964680079	07/02/21	2,289.10	254910
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100056846155 PARKS/MERRILL MNGR/MAY	205812376028	07/02/21	171.39	254911
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100015310517 PARKS/MERRILL/MAY24-JU	202964680078	07/02/21	982.67	254912
508-030-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100088719370 PARKS/GORREL/MAY24-JUN	206168292361	07/02/21	1,400.13	254913
508-030-849.000	GROUNDS MAINTENANCE	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING SUPPLIES	975096	07/02/21	6.77	254914
508-030-849.000	EARLY PAY DISC/GROUNDS MAJ	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING SUPPLIES	975096	07/02/21	(0.13)	254914
508-030-849.000	GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SRVC	0239-002909897	07/02/21	398.78	254931
508-030-870.000	BUILDING REPAIR/MAINT.	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING SUPPLIES	977017	07/02/21	20.35	254914
508-030-870.000	EARLY PAY DISC/BUILDING RE	FERGUSON SUPPLY CO-BIG	MECOSTAPAR/PLUMBING SUPPLIES	977017	07/02/21	(0.42)	254914
508-030-870.000	BUILDING REPAIR/MAINT.	MEDLER ELECTRIC CO.	PARK COMM/LIGHTBULBS	84874466.001	07/02/21	8.00	254926

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Fund 508 PARK/RECREATION FUND							
Dept 030 MERRILL							
Total For Dept 030 MERRILL						5,903.09	
Dept 031 TUBBS							
508-031-849.000	GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SRVC	0239-002909897	07/02/21	266.71	254931
Total For Dept 031 TUBBS						266.71	
Dept 033 HAYMARSH							
508-033-849.000	GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARK COMM/TRASH SRVC	0239-002909897	07/02/21	140.48	254931
508-033-849.000	GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/HAYMARSH PUMPING	6192	07/02/21	225.00	254933
Total For Dept 033 HAYMARSH						365.48	
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/JULY	JULY/2021	06/29/21	1,854.62	3186
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/JULY	JULY/2021	06/29/21	112.07	3186
508-050-742.000	GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN07-JUN21	3346	06/30/21	322.68	254807
508-050-773.000	SUPPLIES/MINOR EQUIPMENT	BIG L CORPORATION	61260 PARK COMM/KEYED ENTRY KNOB, SC:	187468	07/02/21	38.93	254899
508-050-822.000	TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9883101534	07/07/21	41.92	255009
508-050-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	100012986848 PARKS/7 STALL/MAY20-JU:	201273912912	07/02/21	95.77	254904
Total For Dept 050 SHOP						2,465.99	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	UTILITIES/REPAIR	GREAT LAKES ENERGY	242620001 PARK COMM/DAVIS BRIDGE/MA:	34870945	07/02/21	85.81	254919
Total For Dept 060 DAVIS BRIDGE PARK						85.81	
Total For Fund 508 PARK/RECREATION FUND						223,236.92	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-821.000	POSTAGE	KCI	EQUALIZATION/SUMMER 2021 TAX BILLS	300505	07/07/21	3,315.30	254999
Total For Dept 000						3,315.30	
Total For Fund 646 EQUALIZATION REVOLVING FUND						3,315.30	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001/MEDICAL/JULY	211590024660	06/25/21	169,208.46	254787
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001/MEDICAL/JULY	211590047274	06/25/21	716.50	254788
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/JULY	007016540/0000	06/25/21	2,089.18	254785
677-000-718.000	DENTAL, VISION, LIFE	BLUE CROSS BLUE SHIELD	007016540/VISION/JULY	007016540/0003	06/25/21	67.97	254786
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	7837/DENTAL INSURANCE/JULY	RIS0003544586	06/25/21	11,170.28	254790
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	7837/DENTAL INSURANCE/JULY	RIS0003544587	06/25/21	280.73	254790
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T/LIFE INSURANCE COVERAGE/JU:	001220826839	06/30/21	384.10	254810
Total For Dept 000						183,917.22	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						183,917.22	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.200	DUE STATE/CONSERVATION FEE	STATE OF MICHIGAN	REDEMPTION FEES	JUNE/2021	07/07/21	2,928.00	255005
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	FAMILY COURT/FILING FEES/JUNE	49CCFAM/JUN21	07/07/21	45.00	255002
701-000-228.440	DUE STATE/REAL EST TRANSF	STATE OF MICHIGAN	REAL ESTATE TRANSFER TAX/JUN16-JUN3	JUNE/2021	07/07/21	119,610.00	255004
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	SET & TRAILER TAX PAYMENTS/JUN16-JU:	JUNE/2021	07/07/21	378.00	255003
701-000-228.510	TITLE SEARCH FEES/DUE STA	STATE OF MICHIGAN	REDEMPTION FEES	JUNE/2021	07/07/21	11,383.00	255005
701-000-228.510	TITLE SEARCH FEES/DUE STA	STATE OF MICHIGAN	REDEMPTION FEES	JUNE/2021	07/07/21	273.00	255005
701-000-228.520	DUE STATE OF MICH-DNR SIT	STATE OF MICHIGAN	REDEMPTION FEES	JUNE/2021	07/07/21	71.00	255005

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.530	DUE TO STATE/TITLE CHECK I STATE OF MICHIGAN		REDEMPTION FEES	JUNE/2021	07/07/21	77.00	255005
701-000-228.590	DUE TO STATE/JUSTICE SYSTF STATE OF MICHIGAN		FAMILY COURT/FILING FEES/JUNE	49CCFAM/JUN21	07/07/21	100.00	255002
701-000-265.000	BONDS PAYABLE-APPEARANCE I KURT BLONDIA		BOND RETURN/THIRD PARTY/BLONDIA, CAL	CASE#21-10132	06/30/21	6,750.00	254795
701-000-265.040	CLERK%/49THCC APPEARANCE I MECOSTA COUNTY CLERK		BOND RELEASE/BISCHOF, MICHAEL	CASE#21-10150	06/29/21	50.00	3181
701-000-265.040	CC, FINES, REST/APPEARANCE I MECOSTA COUNTY CLERK		BOND RELEASE/BISCHOF, MICHAEL	CASE#21-10150	06/29/21	450.00	3181
701-000-265.040	49THCC APPEARANCE BONDS P KALIE HUNTER		BOND RELEASE/THIRD PARTY/GREGORY GA	CASE#20-9873	07/02/21	900.00	254900
701-000-271.000	RESTITUTIONS PAYABLE THE ESTATE OF ROGER A		RESTITUTION FROM ROGER SHOUP	CASE#08-6390	07/07/21	325.00	255008
701-000-275.000	TAX OVERPAYMENTS & DUP. P JANICE BILOT		OVERPAID 2020 TAXES	13 041 009 000	06/25/21	88.22	254792
701-000-275.000	OVERPAYMENTS OR REFUNDS 77TH DISTRICT COURT		ADRIAN PETTY/PD TO WRONG SITE	CASE#20-52880	07/07/21	25.00	254946
Total For Dept 000						143,453.22	
Total For Fund 701 TRUST & AGENCY FUND						143,453.22	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM MECOSTA CO. REGISTER O		DRAIN COMM/RECORD 8 RIGHT-OF-WAY OR	1439565	06/29/21	240.00	3183
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM MECOSTA CO. REGISTER O		RECORD IVES DRAIN EASEMENT WITH CIT	1440548	06/29/21	30.00	3184
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM DAVID BEHRENWALD		DRAIN COMM/JENKINS DRAIN MAINTENANC	21-111	06/30/21	18,510.00	254794
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM GREENSCAPE		FORD DRAIN PROGRESS PAYMENT #5	DO: 81-21	06/30/21	4,804.63	254803
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM J.E. TIFFANY AND SONS,		DRAIN COMM/BRADY LAKE/LK LVL STRUCT	62421	06/30/21	1,617.00	254805
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM SPICER GROUP, INC.		DRAIN COMM/NORTH GATE DRAIN SRVCS M	207828	06/30/21	522.50	254813
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM SPICER GROUP, INC.		DRAIN COMM/IVES DRAIN SRVCS MAY29	207827	06/30/21	2,855.75	254813
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM SPICER GROUP, INC.		DRAIN COMM/CULP DRAIN SRVCS TO MAY2	207826	06/30/21	1,584.75	254813
801-000-990.000	DEBT SERVICE-PRINCIPLE HIGHPOINT COMMUNITY BA		FORD DRAIN LOAN PAYMENT #1	7660	06/30/21	18,333.33	254804
801-000-991.000	DEBT SVC INT. HIGHPOINT COMMUNITY BA		FORD DRAIN LOAN PAYMENT #1	7660	06/30/21	7,954.98	254804
Total For Dept 000						56,452.94	
Total For Fund 801 DRAIN FUND						56,452.94	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 06/25/2021 - 07/07/2021
 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			326,847.10	
			Fund 210 EMERGENCY MEDICAL SERVICES			79,553.62	
			Fund 214 DISTRICT COURT CASEFLOW MANA			2,187.01	
			Fund 215 FRIEND OF THE COURT FUND			7,793.20	
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.82	
			Fund 249 BUILDING DEPARTMENT			6,413.56	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			21,808.72	
			Fund 262 CORRECTIONS OFFICER TRAINING			46.00	
			Fund 264 JAIL MAINTENANCE FUND			29,622.55	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			5,579.03	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			302.51	
			Fund 269 LAW LIBRARY FUND			73.87	
			Fund 273 COMMISSION ON AGING MEALS			5,058.76	
			Fund 274 COMMISSION ON AGING FUND			14,108.77	
			Fund 289 SECONDARY ROAD PATROL FUND			704.82	
			Fund 292 CHILD CARE FUND			19,801.79	
			Fund 405 CAPITAL EQUIPMENT FUND			30,891.60	
			Fund 508 PARK/RECREATION FUND			223,236.92	
			Fund 646 EQUALIZATION REVOLVING FUND			3,315.30	
			Fund 677 HEALTH BENEFITS INSURANCE FU			183,917.22	
			Fund 701 TRUST & AGENCY FUND			143,453.22	
			Fund 801 DRAIN FUND			56,452.94	
Total For All Funds:						1,161,209.33	

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING JULY 15, 2021

# of Invoices: 125	TOTALS:	44,414.29
# of Credit Memos: 1	TOTALS:	(17.90)
126 INVOICES TOTALING:		44,414.29

126 INVOICES TOTALING: \$44,414.29 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	13,337.39
210 - EMERGENCY MEDICAL SERVICES	1,583.72
214 - DISTRICT COURT CASEFLOW MANAGEMENT	2,412.44
215 - FRIEND OF THE COURT FUND	159.23
249 - BUILDING DEPARTMENT	3,371.70
259 - CONCEALED PISTOL LICENSING	374.90
260 - MICHIGAN INDIGENT DEFENSE COMMISSION	5,540.10
264 - JAIL MAINTENANCE FUND	542.35
267 - COMMUNITY CORRECTIONS PROGRAM	30.80
273 - COMMISSION ON AGING MEALS	1,602.08
274 - COMMISSION ON AGING FUND	13,017.09
292 - CHILD CARE FUND	2,442.49

--- TOTALS BY DEPT/ACTIVITY ---

000 -	31,076.90
101 - BOARD OF COMMISSIONERS	179.20
131 - 49TH CIRCUIT COURT	247.43
136 - 77TH DISTRICT COURT	417.63
148 - 18TH PROBATE COURT	1,491.00
149 - PROBATE COURT JUVENILE DIVISION	425.00
235 - MIMEO & PHOTOCOPY	268.57
265 - COURTHOUSE/BLDG/GROUNDS	480.20
275 - DRAIN COMMISSIONER	38.75
301 - SHERIFF'S DEPARTMENT	1,224.24
302 - LAW ENFORCEMENT/ROAD PATROL	3,955.61
331 - MARINE PATROL	201.54
430 - ANIMAL CONTROL	51.98
648 - MEDICAL EXAMINER	3,714.50
721 - PLANNING COMMISSION	366.74
999 - APPROPRIATIONS	275.00

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 127 MILES-ROAD COMM,4 TWN	JUN02-JUN21	07/15/21	71.12	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RAY STEINKE	REIMBURSE 63 MILES-4 TWN SHP MTGS	JUN07-JUN14	07/15/21	35.28	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 130 MILES-AAAWM BOARD MTG	JUN28/2021	07/15/21	72.80	
Total For Dept 101 BOARD OF COMMISSIONERS						179.20	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58162 49TH CRCT CRT/MRKRS,LGL PADS,		2229833-0	07/15/21	127.84	
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58162 49TH CRCT CRT/DVD+R		2229899-0	07/15/21	21.70	
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58162 49TH CRCT CRT/CREDIT FOR DATE:		C2229833-0	07/15/21	(17.90)	
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58162 49TH CRCT CRT/SHARPIES		2229833-1	07/15/21	30.49	
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58162 49TH CRCT CRT/DATER		2232094-0	07/15/21	17.90	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	E PRINCE/10 PAGES & 2 COPIES	CASE#18-9319	07/15/21	23.50	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	M BUTLER/9 PAGES & 2 COPIES	CASE#21-10163	07/15/21	21.15	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	HILL^SHARP/13 PAGES	CASE#21-25851	07/15/21	22.75	
Total For Dept 131 49TH CIRCUIT COURT						247.43	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092 77TH DSTRCT CRT/TONER,PAD PPR		2224237-0	07/15/21	336.30	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092 77TH DSTRCT CRT/NOTEBOOKS		2229002-0	07/15/21	26.58	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092 77TH DSTRCT CRT/TYPEWRITER RI:		2229543-0	07/15/21	29.90	
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	J FELGER/42 PAGES COPIED	CASE#20-52821	07/15/21	12.60	
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	CREDIT CORP SOLUTIONS^R DURHAM/7 PA	CASE#20-61789	07/15/21	12.25	
Total For Dept 136 77TH DISTRICT COURT						417.63	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	B VERA/EVIDENTIARY HRNG & INVESTIGA	18THPC/19-1664	07/15/21	200.00	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	E COOPER/EVIDENTIARY HRNG&INVESTIGA	18THPC/21-2173	07/15/21	200.00	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	B RILEY/EVIDENTIARY HRNG & INVESTIG.	18THPC/21-2129	07/15/21	200.00	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A JANKENS/EVIDENTIARY HRNG & INVEST	18THPC/21-2119	07/15/21	200.00	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	S GEASLER/EVIDENTIARY HRNG & INVEST	18THPC/21-2141	07/15/21	200.00	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	L COOK/EVIDENTIARY HRNG & INVESTIGA	18THPC/21-2146	07/15/21	200.00	
101-148-804.000	APPOINTED ATTORNEY	KATHRYN L BOLINGER, PL	CASE#21-2180/S SERRANO/DEFERRAL CON:	9132	07/15/21	66.00	
101-148-804.000	APPOINTED ATTORNEY	KATHRYN L BOLINGER, PL	CASE#21-2192/T HARPER/DEFERRAL CONF:	9131	07/15/21	60.00	
101-148-804.000	APPOINTED ATTORNEY	MARK J CRAIG	K HOWELL/HRNG ON CONTINUED TREATMEN	18THPC/08-0128	07/15/21	100.00	
101-148-804.000	APPOINTED ATTORNEY	SAGINAW COUNTY PROBATE D	DOXTATER/DEFERRAL CONFERENCE	18THPC/21-2196	07/15/21	65.00	
Total For Dept 148 18TH PROBATE COURT						1,491.00	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	G WATKINS/REVIEW HEARING	49CCFAM/19-6545	07/15/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	K EVANS/REVIEW HEARING	49CCFAM/19-6588	07/15/21	75.00	
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	D SMITH/CASE RESOLVED	49CCFAM/06-4997	07/15/21	100.00	
101-149-804.000	APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	WOODBURY/RVW HRNG,FAMILY TEAM MEETI:	49CCFAM/06-4997	07/15/21	175.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						425.00	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089 BOARD OF COMSSNRS/PAPER		2230910-0	07/15/21	97.32	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089 BOARD OF COMSSNRS/PAPER		2233640-0	07/15/21	171.25	
Total For Dept 235 MIMEO & PHOTOCOPY						268.57	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-849.000	GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	COURTHOUSE/WEED&BUG KILLER	683709	07/15/21	80.20	
101-265-852.000	EQUIPMENT MAINTENANCE CON	W.W.WILLIAMS COMPANY,	MAINT/GENERATOR SERVICE	058W10330	07/15/21	400.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						480.20	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 275 DRAIN COMMISSIONER							
101-275-854.000	VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	DRAIN COMM/EQUINOX OIL CHANGE	41855	07/15/21	38.75	
Total For Dept 275 DRAIN COMMISSIONER						38.75	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER, TONER, IMAGING D	2228268-0	07/15/21	216.88	
101-301-732.000	JAIL SUPPLIES	J & B MEDICAL SUPPLY,	121405 SHERIFF/SALINE REFILL-EYEWAS	7436853	07/15/21	31.40	
101-301-750.000	UNIFORMS & SHOES	KELLY TAYLOR	REIMBURSE FOR BADGE	JAN13/2021	07/15/21	125.61	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/NAMEBAR-HINKLEY	777824	07/15/21	17.50	
101-301-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/NAMEBAR-UZELAC	777825	07/15/21	14.00	
101-301-826.000	DATA PROCESSING/MICROFILM	EPS	10148846000 JAIL/ACCESS CONTROL SRV	A1232011	07/15/21	818.85	
Total For Dept 301 SHERIFF'S DEPARTMENT						1,224.24	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	ON DUTY GEAR LLC	SHERIFF/3 VESTS-JOHNSON, MAXSON, MORG	25165	07/15/21	2,385.00	
101-302-854.000	VEHICLE MAINTENANCE	BETTEN BAKER	R2260 SHERIFF/REPLACE AND PROGRAM K	140553	07/15/21	253.50	
101-302-854.000	VEHICLE MAINTENANCE	BETTEN BAKER	R2260 SHERIFF/REPLACE & PROGRAM KEY	140554	07/15/21	253.50	
101-302-854.000	VEHICLE MAINTENANCE	CHROUGH COMMUNICATIONS	5078 SHERIFF/INSTALL HARDWARE KIT	11601200	07/15/21	107.50	
101-302-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/#1 TIRE REPLACEMENT	086302	07/15/21	165.47	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/54X012 4 NEW TIRES	086319	07/15/21	590.64	
101-302-859.000	INVESTIGATIVE SERVICES	MAGLOCLIN INC	SHERIFF/INVESTIGATIVE SERVICES/2 QT	5641	07/15/21	200.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						3,955.61	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/PROP FOR BOAT	748202	07/15/21	201.54	
Total For Dept 331 MARINE PATROL						201.54	
Dept 430 ANIMAL CONTROL							
101-430-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	MCSHER/#D7A212984 AIR FLTR, OIL CHNG	149932	07/15/21	51.98	
Total For Dept 430 ANIMAL CONTROL						51.98	
Dept 648 MEDICAL EXAMINER							
101-648-889.000	AUTOPSY	NMS	10846 MEDICAL EXAMINER/LABS-LUCHT, H	1141287	07/15/21	332.00	
101-648-889.000	AUTOPSY	WMU HOMER STRYKER M.D.	ME/AUTOPSY-LUCAS OMILLIAN	INV01521	07/15/21	3,382.50	
Total For Dept 648 MEDICAL EXAMINER						3,714.50	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE/JULY	PC/JUL01	07/15/21	25.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&MILEAGE/JULY	PC/JUL01	07/15/21	58.24	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PUBLIC NOTICE OF	A0101580	07/15/21	283.50	
Total For Dept 721 PLANNING COMMISSION						366.74	
Dept 999 APPROPRIATIONS							
101-999-999.140	FUND #290-BOARD ADMIN.	JAN MCBRIEN	DHHS BRD/PER DIEMS	APR-JUN/2021	07/15/21	75.00	
101-999-999.140	FUND #290-BOARD ADMIN.	JANICE COVEY	DHS BRD/PER DIEMS X5	APR-JUN/2021	07/15/21	125.00	
101-999-999.140	FUND #290-BOARD ADMIN.	SUSAN HAUT	DHS BRD/PER DIEMS X3	APR-JUN/2021	07/15/21	75.00	
Total For Dept 999 APPROPRIATIONS						275.00	
Total For Fund 101 GENERAL OPERATING FUND						13,337.39	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84099509	07/15/21	24.22	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84099510	07/15/21	1,269.20	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84097906	07/15/21	81.68	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/026X203 REPLACE BATTERY	0100747	07/15/21	208.62	
Total For Dept 000						1,583.72	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						1,583.72	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	PUBLIC SAFETY RESOURCE	SOBRIETY COURT/DRUG TESTING SUPPLIE	101-3043	07/15/21	1,419.00	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	KYLEE MCDONALD	REIMBURSE 1111.9 MILES-FIELD SOBRIE'	JUN09-JUN18	07/15/21	622.66	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	KYLEE MCDONALD	REIMBURSE 662.1 MILES-FIELD SOBRIET'	JUN18-JUN30	07/15/21	370.78	
Total For Dept 000						2,412.44	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						2,412.44	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	PRECISION DATA PRODUCT	MECO001/PHONE CORD	I0000571823	07/15/21	19.45	
215-000-810.000	TRAVEL/MILEAGE EXPENSE	DAVID OOSTDYK	REIMBURSE 60% OF 416 MILES-TRAVEL T	MAY06-JUN29	07/15/21	139.78	
Total For Dept 000						159.23	
Total For Fund 215 FRIEND OF THE COURT FUND						159.23	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/26 CONTRACTED PLUM&MECH IN	JUN23-JUL06	07/15/21	1,568.90	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/37 CONTRACTED ELECT INSPEC'	JUN22-JUL06	07/15/21	1,802.80	
Total For Dept 000						3,371.70	
Total For Fund 249 BUILDING DEPARTMENT						3,371.70	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-728.000	OFFICE SUPPLIES	INDENTISYS INC	MC1116 CLERK/CPL CARDS	524027	07/15/21	121.02	
259-000-728.000	OFFICE SUPPLIES	PFC PRODUCTS, INC	388567 CLERK/CPL CARD SLEEVE	49820729	07/15/21	253.88	
Total For Dept 000						374.90	
Total For Fund 259 CONCEALED PISTOL LICENSING						374.90	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	J FELGER/42 PAGES & 1 COPY	CASE#20-52821	07/15/21	86.10	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	E VELASQUEZ/RSLVD DC LVL, 3 HRS LGL	49THCC/20-52554	07/15/21	648.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	E JEHNZEN/RSLVD, INTL INTRVW	49THCC/21-10122	07/15/21	407.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	E JEHNZEN/RSLVD, INTL INTRVW	49THCC/20-10107	07/15/21	416.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	M WARE/RSLVD, MLTPL CNTS, INTL INTRVW	49THCC/21-10123	07/15/21	582.95	
260-000-817.010	CIRCUIT COURT APPOINTED A	MCCURDY, WOTILA & PORT	C BLONDIA/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/21-10132	07/15/21	679.05	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	B SAMUELS/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/20-9988	07/15/21	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	B SAMUELS/RSLVD, RVW, MLTPL CNTS, INTL	49THCC/20-9987	07/15/21	610.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	JUN21-JUL02	07/15/21	1,500.00	
Total For Dept 000						5,540.10	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						5,540.10	
Fund 264 JAIL MAINTENANCE FUND							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR TWLS,TP,TRASH LNR	2228201-0	07/15/21	542.35	
						<u>542.35</u>	
Total For Dept 000						542.35	
Total For Fund 264 JAIL MAINTENANCE FUND						<u>542.35</u>	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-810.000	TRAVEL/MILEAGE EXPENSE	ANGIE GRAY	REIMBURSE 55 MILES-P/U TETHER IN WC	JUN29/2021	07/15/21	30.80	
						<u>30.80</u>	
Total For Dept 000						30.80	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						<u>30.80</u>	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COMM ON AGING/ENV, TONER	8062712101	07/15/21	28.34	
273-000-810.030	MILEAGE VOLUNTEER	CINDI COWELL	REIMBURSE 16 VOLUNTEER MILES	JUNE/2021	07/15/21	8.96	
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 48 VOLUNTEER MILES	JUNE/2021	07/15/21	26.88	
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 332 VOLUNTEER MILES	JUNE/2021	07/15/21	185.92	
273-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 28 VOLUNTEER MILES	JUNE/2021	07/15/21	15.68	
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 18 VOLUNTEER MILES	JUNE/2021	07/15/21	10.08	
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 389 VOLUNTEER MILES	JUNE/2021	07/15/21	217.84	
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 300 VOLUNTEER MILES	JUNE/2021	07/15/21	168.00	
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 162 VOLUNTEER MILES	JUNE/2021	07/15/21	90.72	
273-000-829.000	FUND RAISING EXPENSES	WHEATLAND MUSIC ORGANI	SENIOR CENTER/VENDOR SPOT FOR SELLI	SEPT10-SEPT12	07/15/21	750.00	
273-000-855.000	SOFTWARE MAINTENANCE CONTF	SHARK BYTE SOFTWARE DE	COMM ON AGING/ROUTESAVVY LICENSE AU	16031	07/15/21	99.66	
						<u>1,602.08</u>	
Total For Dept 000						1,602.08	
Total For Fund 273 COMMISSION ON AGING MEALS						<u>1,602.08</u>	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COMM ON AGING/ENV, TONER	8062712101	07/15/21	7.86	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1019751 COMM ON AGING/ENV, TONER	8062712101	07/15/21	253.67	
274-000-808.000	MEMBERSHIP/DUES	MDSA	COA/ANNUAL MEMBERSHIP-JUL21-JUN22	2021-2022 DUES	07/15/21	150.00	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	CYNTHIA MALLORY	REIMBURSE 320 MILES-COURTHOUSE, SENI	MAY03-JUN22	07/15/21	179.20	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1082 STAFF MILES	JUNE/2021	07/15/21	605.92	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	ELSA BOROWKA	REIMBURSE 435 STAFF MILES	JUNE/2021	07/15/21	243.60	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	GENEVIEVE ABRAMS	REIMBURSE 478 STAFF MILES	JUNE/2021	07/15/21	267.68	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JENNIFER CLARK	REIMBURSE 342 STAFF MILES	JUNE/2021	07/15/21	191.52	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLIE JOHANSEN	REIMBURSE 1012 STAFF MILES	JUNE/2021	07/15/21	566.72	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 945 STAFF MILES	JUNE/2021	07/15/21	529.20	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LORA SHERMAN	REIMBURSE 1078.1 STAFF MILES	JUNE/2021	07/15/21	603.74	
274-000-810.030	MILEAGE VOLUNTEER	GALE DENSLow	REIMBURSE 1938 ESCORT MILES	JUNE/2021	07/15/21	1,085.28	
274-000-810.030	MILEAGE VOLUNTEER	GARY LAROSE	REIMBURSE 881 ESCORT MILES	JUNE/2021	07/15/21	493.36	
274-000-810.030	MILEAGE VOLUNTEER	GORDON ALLERS	REIMBURSE 150 ESCORT MILES	JUNE/2021	07/15/21	84.00	
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 670 ESCORT MILES	JUNE/2021	07/15/21	375.20	
274-000-810.030	MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 1902 ESCORT MILES	JUNE/2021	07/15/21	1,065.12	
274-000-810.030	MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 760 ESCORT MILES	JUNE/2021	07/15/21	425.60	
274-000-810.030	MILEAGE VOLUNTEER	RONALD DONMYER	REIMBURSE 1046 ESCORT MILES	JUNE/2021	07/15/21	585.76	
274-000-810.030	MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 1882 ESCORT MILES	JUNE/2021	07/15/21	1,053.92	
274-000-810.030	MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 84 ESCORT MILES	JUNE/2021	07/15/21	47.04	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	COA/4 ENHANCED FITNESS CLASSES	JUNE/2021	07/15/21	100.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STATE-WIDE SECURITY SY	COMM ON AGING/ALARM MONITORING/JUL-	4072	07/15/21	366.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-853.000	EQUIPMENT REPAIR	SUMMIT FIRE PROTECTION	MECOSTACC/SPRINKLER SYSTEM INSPECTI	133003942	07/15/21	250.00	
274-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COMM ON AGING/ROUTESAVVY LICENSE AU	16031	07/15/21	199.34	
274-000-870.000	BUILDING REPAIR/MAINT.	ED'S GARAGE DOOR	COMM ON AGING/GARAGE DOOR REPAIR	1147	07/15/21	75.00	
274-000-980.000	EQUIPMENT/FURNITURE	REMUS LUMBER COMPANY,	12954 COMM ON AGING/MATERIALS FOR N	2403064	07/15/21	59.36	
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HPE - HARD DRIVE X4	I0000570251	07/15/21	2,167.00	
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/MEMORY MODULES X5	I0000570298	07/15/21	234.75	
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HP QUICK RELEASE X5	I0000570471	07/15/21	144.50	
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/4 MONITORS	I0000572016	07/15/21	606.75	
Total For Dept 000						13,017.09	
Total For Fund 274 COMMISSION ON AGING FUND						13,017.09	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 359.3 MILES-VISIT YOUTH	JUN23-JUL02	07/15/21	201.21	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	6 BAY COUNTY TREASURER	12548 PROBATE COURT/T HOUSE PLACEME	32955	07/15/21	936.00	
292-000-846.000	IN HOME CARE-PROBATE//WAG	VINCENT WALLACE	BOULIS/HOME DETENTION/JUN16-JUN30	DOMINIC/JUN21	07/15/21	108.00	
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	BOULIS/HOME DETENTION/JUN16-JUN30	DOMINIC/JUN21	07/15/21	174.72	
292-000-846.000	IN HOME CARE-PROBATE//WAG	VINCENT WALLACE	DAVIS/HOME DETENTION/JUN26-JUN30	CODY/JUN21	07/15/21	48.00	
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	DAVIS/HOME DETENTION/JUN26-JUN30	CODY/JUN21	07/15/21	75.04	
292-000-846.000	IN HOME CARE-PROBATE//WAG	VINCENT WALLACE	EVANS/HOME DETENTION/JUN16-JUN30	KAVION/JUN21	07/15/21	144.00	
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	EVANS/HOME DETENTION/JUN16-JUN30	KAVION/JUN21	07/15/21	143.36	
292-000-846.000	IN HOME CARE-PROBATE//WAG	VINCENT WALLACE	FRANKLIN/HOME DETENTION/JUN16-JUN23	EDDIE/JUN21	07/15/21	84.00	
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	FRANKLIN/HOME DETENTION/JUN16-JUN23	EDDIE/JUN21	07/15/21	125.44	
292-000-846.000	IN HOME CARE-PROBATE//WAG	VINCENT WALLACE	HOUSE/HOME DETENTION/JUN16-JUN30	TAYSHAWN/JUN21	07/15/21	144.00	
292-000-846.000	IN HOME CARE-PROBATE//MILF	VINCENT WALLACE	HOUSE/HOME DETENTION/JUN16-JUN30	TAYSHAWN/JUN21	07/15/21	258.72	
Total For Dept 000						2,442.49	
Total For Fund 292 CHILD CARE FUND						2,442.49	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 07/15/2021 - 07/15/2021
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			13,337.39	
			Fund 210 EMERGENCY MEDICAL SERVICES			1,583.72	
			Fund 214 DISTRICT COURT CASEFLOW MANA			2,412.44	
			Fund 215 FRIEND OF THE COURT FUND			159.23	
			Fund 249 BUILDING DEPARTMENT			3,371.70	
			Fund 259 CONCEALED PISTOL LICENSING			374.90	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			5,540.10	
			Fund 264 JAIL MAINTENANCE FUND			542.35	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			30.80	
			Fund 273 COMMISSION ON AGING MEALS			1,602.08	
			Fund 274 COMMISSION ON AGING FUND			13,017.09	
			Fund 292 CHILD CARE FUND			2,442.49	
Total For All Funds:						<hr/>	44,414.29