AGENDA

Regular Meeting of the County Board of Commissioners

Van Buren County

January 12, 2021 4:00 PM

Board of Commissioners Chambers - 219 East Paw Paw Street

1. CALL TO ORDER

    1.

2. ADDITIONS/DELETIONS TO THE AGENDA

3. APPROVAL OF AGENDA

4. APPROVAL OF MINUTES

    A. ** Minutes - December 08, 2020

5. PUBLIC COMMENT

6. PRESENTATION

7. ADMINISTRATIVE AFFAIRS COMMITTEE

    Recommendation/Discussion:

    A. Village of Breedsville Annexation of Columbia Township Property

8. BUILDINGS AND GROUNDS COMMITTEE

    Recommendation/Discussion:

9. FINANCE/AUDITING COMMITTEE

    Recommendation/Discussion:

    A. Claims

    B. Municipal Auction

10. LABOR NEGOTIATIONS AND CONTRACTS

    Recommendation/Discussion:

11. TRANSIT COMMITTEE

    Recommendation/Discussion:

12. VETERAN'S SERVICES COMMITTEE

    Recommendation/Discussion:

13. PUBLIC COMMENT

14. CLOSED SESSION

15. BOARD CORRESPONDENCE

16. COMMITTEE/OUT-BOARD ASSIGNMENTS

17. ORGANIZATIONAL MEETING

18. ADJOURNMENT

Van Buren County will provide necessary and reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at any meeting/hearing upon ten (10) days notice to the Van Buren County Board of Commissioners' Office. Individuals with disabilities requiring auxiliary aids or services should contact Van Buren County by writing, Anna Cerven, 219 Paw Paw Street, Ste. 201, Paw Paw, MI 49079, or by calling the Board of Commissioners' Office at (269) 657-8200, option 8 ext. 1271.

County Administrator Agenda Item
Regular Meeting of the County Board of Commissioners
Van Buren County

TO:
FROM:
DATE: January 12, 2021
RE:

ATTACHMENTS:

	Description
🗋	**Zoom Invite**

VAN BUREN COUNTY BOARD OF COMMISSIONERS

219 EAST PAW PAW STREET, STE.201, PAW PAW, MICHIGAN 49079-1492
(269) 657-8253 FAX (269) 657-8252

Richard Godfrey, Chairman
Mike Chappell, Vice-Chair

Gail Patterson-Gladney
Kurt Doroh
Randall Peat
Donald Hanson
Paul Schincariol

NOTICE:

Due to COVID-19 On Tuesday, January 12, 2021 at 3:00 pm and 4:00 pm, the regular Committee of the Whole and Board of Commissioners meetings will be conducted remotely through Zoom.

For Public Attendance, please see the call – in instructions below:

Hi there,

You are invited to a Zoom webinar.
When: Jan 12, 2021 03:00 PM Eastern Time (US and Canada)
Topic: Committee of the Whole/Board of Commissioners Meeting

Please click the link below to join the webinar:
https://us02web.zoom.us/j/89123577829

Or iPhone one-tap :
US: +19292056099,,89123577829# or +13017158592,,89123577829#
Or Telephone:
Dial(for higher quality, dial a number based on your current location):
US: +1 929 205 6099 or +1 301 715 8592 or +1 312 626 6799 or +1 669 900 6833 or +1 253 215 8782 or +1 346 248 7799

Webinar ID: 891 2357 7829

POSTED: 01/08/2021

Board Meetings: Held in B.O.C. Room, 2nd Floor of the Administration and Land Services Building, unless otherwise posted.
If you desire to meet with a Commissioner or be placed on the agenda for a Committee/Board Meeting, please call 657-8253.
Van Buren County will provide necessary and reasonable auxiliary aids and services, such as signers for the hearing impaired and audiotapes of printed materials being considered at the meeting, to individuals with disabilities at any meeting/hearing upon ten (10) days notice to the Van Buren County Board of Commissioners' Office. Individuals with disabilities requiring auxiliary aids or services should contact Van Buren County by writing, Anna Cerven at 219 East Paw Paw Street Suite 201, Paw Paw, MI 49079, or by calling the Board of Commissioners' Office at (269) 657-8200, ext. 1271.

County Administrator Agenda Item

Regular Meeting of the County Board of Commissioners

Van Buren County

TO:

FROM:

DATE: January 12, 2021

RE:

ATTACHMENTS:

Description

Minutes

Regular Meeting of the Board MINUTES
County Board of Commissioners
Van Buren County

December 8, 2020 4:00 PM

Board of Commissioners Chambers - 219 East Paw Paw Street

1. CALL TO ORDER

   1.

   On the above date the regular meeting of the Board of Commissioners was called to order at 4:19 p.m. by Richard Godfrey, Chairman of the Board.

   The roll was called by County Clerk Suzie Roehm with the following commissioners answering to their name and district: Gail Patterson-Gladney, District 1 (remotely from City of South Haven, Van Buren County, MI); Kurt Doroh, District 2; Richard Godfrey, District 3, Mike Chappell, District 4; Randy Peat, District 5 (remotely from Paw Paw Township, Van Buren County, MI); Donald Hanson, District 6; and Paul Schincariol, District 7.

2. ADDITIONS/DELETIONS TO THE AGENDA

   - **Remove Item 7B**
   - **Remove Approval of Minutes from Consent Agenda**

3. APPROVAL OF AGENDA

   All items on the agenda marked with '' are part of the consent agenda. Commissioners or the public can request that items be removed from the consent agenda.**

   Motion to approve the agenda as amended.

   Roll Call Vote: All Yes

   Motion by Don Hanson, Second by Mike Chappell, Carried

4. APPROVAL OF MINUTES

   A. ** Minutes - November 24, 2020

   Item was removed from Consent Agenda. Commissioner Chappell noted that Resolution AA34/11-24-2020 was not complete in the minutes. Commissioner Patterson-Gladney commented on items that were not a unanimous vote in committee being placed on consent agenda.

   The County Clerk will correct the minutes in regards to the resolution and discussion will take place at the organizational meeting in January regarding consent agenda items.

   Motion to approve the minutes of the November 24, 2020 Board of Commissioners meeting with the correction to Resolution AA34/11-24-2020.

   Roll Call Vote: All Yes

   Motion by Mike Chappell, Second by Gail Patterson-Gladney, Carried

5. PUBLIC COMMENT

   - **Attorney Laura Genovich, on behalf of Columbia Township,**
   - **County Clerk Roehm reported to Board the dollar amount set for a cap for the NCG litigation as recorded in the November 13, 2020 Committee of the Whole meeting.**

6. PRESENTATION

7. ADMINISTRATIVE AFFAIRS COMMITTEE

A. **Land Bank Authority Reappointment

ADMINISTRATIVE AFFAIRS RESOLUTION AA38/12-08-2020

WHEREAS, the Van Buren County Board of Commissioners is responsible for making appointments to the Land Bank Authority Board, and;
WHEREAS, the request is to reappoint Cindi Compton to the Land Bank Authority Board for a three-year term to expire December 31, 2023, and;
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the reappointment of Ms. Cindi Compton to the Land Bank Authority Board for another three-year term to expire December 31, 2023.

Motion by Don Hanson, Second by Mike Chappell, Carried

B. Village of Breedsville Annexation of Columbia Township Property

This item was removed from the agenda.

8. BUILDINGS AND GROUNDS COMMITTEE

9. FINANCE/AUDITING COMMITTEE

A. Claims

CLAIMS RESOLUTION C12/12-08-2020

WHEREAS, claims in the amount of $938,469.86 for November 2020 were submitted and reviewed.
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves total claims in the amount of $938,469.86.

Roll Call Vote: All Yes

Motion by Paul Schincariol, Second by Don Hanson, Carried

B. Patrol Car Upgrade

FINANCE RESOLUTION F38/12-08-2020

WHEREAS, the request is for $12,000 per patrol car (four patrol cars each year) to upgrade outdated and failing patrol car equipment, and;
WHEREAS, the equipment in the patrol cars is outdated and is no longer serviceable, this is a multi-year project that the Sheriff's Department has been upgrading the equipment, and;
WHEREAS, the cost would be not to exceed $48,000 per year.
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approve the request to upgrade outdated and failing patrol car equipment for the Sheriff's Department.

Roll Call Vote: All Yes

Motion by Paul Schincariol, Second by Mike Chappell, Carried

C. Court Positions - Filling of Vacancies

FINANCE RESOLUTION F39/12-08-2020

WHEREAS, the county implemented a hiring freeze and required department heads to seek approval prior to positing vacant positions. Circuit Court is requesting board approval to:
1. Post & hire recently vacated District Court Deputy Clerk full time position (Paw Paw) 2. Post & hire Judicial Assistant position for Judge Clarke and allow a two-week overlap. The current

employee in this position, Laura Canaan, plans to retire on 2/1/2021. If the position is filled by an internal candidate, we request permission to post and hire the vacated position caused by the internal movement. 3. Post & hire vacant Account Specialist full time position in the Friend of the Court (FOC). 4. Eliminate two vacant part time Deputy Clerk – Criminal positions in District Court and create one full time Deputy Clerk – Criminal position (South Haven). If approved, allow court to post & hire position, and;
WHEREAS, 1. District Court needs to fill a vacancy due to a resignation that was effective 11/13/2020. This position is crucial to carry out the functions of our criminal department at our Paw Paw location. 2. Judge Clarke's Judicial Assistant announced she plans to retire on 2/1/2021. This position is crucial to support the Judge's office for scheduling and court proceedings. If the position is filled internally, any vacant position would need to be filled quickly to ensure functions of the court can continue without delay. 3. FOC is seeing an increased workload due to high demands for child support. This position has been vacant since 4/13/2020. Due to workloads increasing and the need to maintain checks and balances of the accounting office, we need to fill the position to ensure functions of the office can continue without delay. All of the positions are budgeted.
WHEREAS, District Court is seeing the workload increase and return to levels seen prior to Covid. We have also struggled to retain employees in the part time positions. This creates additional burden on existing staff to constantly be in training mode for the revolving door of new employees. After discussing the topic with Union representatives, we have approval from AFSCME to eliminate two vacant part time positions and create one full time Deputy Clerk – Criminal position (South Haven). The financial impact for this request is nearly a wash for the following reasons: a. The two part time positions were budgeted to work 29.5 hours per week each @ $15.24 per hour. This totals $46,756.32 each year. One full time position with fringe benefits totals ~$41,605.20 per year. b. The amount of the time spent by management and other employees hiring and training new employees in this position can be better spent on other projects and initiatives. c. We have other positions in the court that we are not requesting to be filled. This includes a part time position in Probate Court and another part time position in FOC.
WHEREAS, If the board approves this request, this will allow District Court to have equal levels of staffing at both the South Haven and Paw Paw locations.
WHEREAS, no financial impact to the county as these requests have already been accounted for in the budget
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves all four requests from Circuit Court to have the staffing necessary.

Roll Call Vote: All Yes

Motion by Paul Schincariol, Second by Gail Patterson-Gladney, Carried

10. LABOR NEGOTIATIONS AND CONTRACTS

11. TRANSIT COMMITTEE

A. **Purchase of Bus

TRANSIT RESOLUTION T10/12-08-2020

WHEREAS, the request is to purchase a new bus for an amount not to exceed $94,000, and;
WHEREAS, In June VBT ordered a new vehicle for their fleet. Because they were projecting a need for a bus around October and MDOT understood this need, they awarded them the opportunity to be awarded the MDOT pilot bus contract, and;
WHEREAS, the bus ended up being built on the wrong chassis, which means they cannot accept it, and;
WHEREAS, Local funding will be utilized for an amount not to exceed $94,000.
NOW, THEREFORE, BE IT RESOLVED, that the Van Buren County Board of Commissioners approves purchase of a new bus, not to exceed $94,000.

Motion by Don Hanson, Second by Mike Chappell, Carried

B. **Transfer of Bus to VBISD for a Public Purpose

TRANSIT RESOLUTION T11/12-08-2020

WHEREAS, the request is to approve a vehicle transfer from Public Transit to the Van Buren Intermediate School District for a public purpose, and;
WHEREAS, Public Transit proposes to sell this vehicle to the Emergency Management Department of the Van Buren Intermediate School System to be used as a mobile command vehicle. The vehicle has been approved for sale or disposal by the Michigan Department of Transportation Passenger Division, and;
WHEREAS, there is no financial impact. The disposal sale price would be $1.00.
NOW, THEREFORE, BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the vehicle transfer from Public Transit to the Van Buren Intermediate School District for a public purpose.

Motion by Don Hanson, Second by Mike Chappell, Carried

12. VETERAN'S SERVICES COMMITTEE

13. PUBLIC COMMENT

14. CLOSED SESSION

15. BOARD CORRESPONDENCE

16. COMMITTEE/OUT-BOARD ASSIGNMENTS

    - **Municipalities**
    - **MAC Conference**
    - **Finance Committee**
    - **South Haven Chamber of Commerce Summit**
    - **Road Commission**
    - **Veterans**
    - **PFAS**
    - **Emergency Operations**
    - **Trees for Troops**
    - **Two River Coalition**
    - **Economic Development**
    - **Area Agency on Aging**
    - **MiWorks**
    - **Labor & Negotiations**

17. ORGANIZATIONAL MEETING

18. ADJOURNMENT

The meeting was adjourned at 4:45 p.m.

____
Richard Godfrey, Chairman

____
Suzie Roehm, County Clerk

County Administrator Agenda Item

Regular Meeting of the County Board of Commissioners

Van Buren County

TO:

FROM:

DATE: January 12, 2021

RE:

ATTACHMENTS:

	Description
🗋	**Resolution**
🗋	**Breedsvillle_RescindingResolution**

ORDER AND DETERMINATION BY
THE VAN BUREN COUNTY BOARD OF COMMISSIONERS
TO ANNEX CERTAIN LANDS
TO THE VILLAGE OF BREEDSVILLE, MICHIGAN

WHEREAS, the Village Council of the Village of Breedsville has, by resolution, determined to petition the Board of Commissioners of Van Buren County to annex certain lands as described and also as described in said petition and resolution, to the Village of Breedsville, and

WHEREAS, the petition and resolution give as a reason for said proposed annexation that it is necessary to promote the business economy and development of the Village of Breedsville, and

WHEREAS, the resolution as presented was duly signed by the President and the Clerk of the Village of Breedsville, and

WHEREAS, the notice of the hearing to be held by the Van Buren County Board of Commissioners on the question of such proposed annexation was published or posted as required by the statute, as appears by the affidavit of Breedsville Village Clerk, in the files of this matter, and

WHEREAS, the notice also contained a description of the premises to be annexed, and

WHEREAS, all persons interested have been given an opportunity to be heard at a public meeting of the Van Buren County Board of Commissioners, and

WHEREAS, all proceedings pursuant to Section 6, Chapter 14. of Act 3 of the Public Acts of 1895 of the State of Michigan (MCL 74.6; MSA 5.1470). have been complied with,

NOW, THEREFORE, it is ordered and determined that the following described lands in the Township of Columbia, Van Buren County, Michigan:

(478-A 33-1-15 803-281 903-22 1091-619 1416-369 1454-427 s 1/2 of NW 1/4 of SEC, ALSO SW 1/4 OF NE 1/4 OF SEC, ALSO THAT PART OF W 33.5 RODS OF N ½ OF NE 1/4 OF SEC LYING SLY OF THE BLACK RIVER, EXCEPT N 98 .5 FT OF W 429 FT OF S 1/2 OF NW 1/4 OF SEC,*** COMBINATION OF 80-0 6-033 -00 8-00 AND 80-06-033-013-01 ON 11 FEBRUARY 2012 FOR 2013,)

are hereby annexed to the Village of Breedsville, Van Buren County, Michigan, and the lands shall be considered to be included within the corporate limits of said Village.

IT IS FURTHER ORDERED that a copy of this Order of Determination to annex territory to the Village of Breedsville, Michigan, shall be entered on the records of the Van Buren County Board of Commissioners and that a certified copy of this Order and Determination shall be transmitted by the Clerk of the Van Buren County Board of Commissioners to the Clerk of the Village of Breedsville and to the Secretary of State, State of Michigan. This Order and Determination shall be prima facie evidence of the change of boundaries of the Village of Breedsville and of the regularity to such proceedings.

Signed: ______________________________

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Date: January 12, 2021 ______________________________

FOR CLERK'S USE ONLY

MOTION BY: CARRIED ☐

SECONDED BY: NOT CARRIED ☐

VILLAGE OF BREEDSVILLE

Resolution 2021 – 01

Rescind Resolution 2020 -06 Annexation of Township Property to the Village of Breedsville

WHEREAS, the Village of Breedsville petitioned the Board of Commissioners of the County Van Buren on October 6, 2020 to annex to the Village of Breedsville Upon the request of the property owner of the Following Parcel #80-06-033-013-10 Land description as follows: (478-A 33-1-15 803-281 903-22 1091-619 1416-369 1454-427 s 1/2 of NW 1/4 of SEC, ALSO SW 1/4 OF NE 1/4 OF SEC, ALSO THAT PART OF W 33.5 RODS OF N ½ OF NE 1/4 OF SEC LYING SLY OF THE BLACK RIVER, EXCEPT N 98.5 FT OF W 429 FT OF S 1/2 OF NW 1/4 OF SEC, *** COMBINATION OF 80-06-033-008-00 AND 80-06-033-013-01 ON 11 FEBRUARY 2012 FOR 2013,)

WHEREAS, the steps were taken in compliance with the Village General Law which included posting the notice of public hearing in three places in the village in view of all village residents, petitioning the Board of Commissioners of the County Van Buren. Upon the acceptance of the petition by the Board of Commissioners of the County Van Buren the following steps were completed by the Board of Commissioners of the County Van Buren including mailing letter of notice of public hearing to every resident in the Village. Public hearing held.

WHEREAS, upon the request received by email by the property owner to withdraw his request due to the land use allowed by the Village of Breedsville.

NOW, THEREFORE, BE IT RESOLVED, that the Village Clerk is directed to transmit a copy of this Resolution to Columbia Township and Board of Commissioners of the Van Buren County.

NOW, THEREFORE, BE IT RESOLVED by the Village of Breedsville in a regular meeting herby rescind the Resolution 2020-06 Annexation of Township Property to the Village of Breedsville.

Moved by J. Green Seconded by W. Yeager

Yeas, 5
L. Weniger, W. Yeager, T. Weniger, J. Green, S. Rogusta
Nays 0

I hereby certify that the above is a true copy of the resolution passed at a meeting of the Village Council of the Village of Breedsville held in the Village of Breedsville, Van Buren County, Michigan on January 5, 2021

Linda Norton, Clerk
Village of Breedsville

County Administrator Agenda Item

Regular Meeting of the County Board of Commissioners

Van Buren County

TO: Board of Commissioners
FROM: Ryan Post
DATE: January 12, 2021
RE: Claims

REQUEST:

ATTACHMENTS:

Description

- **Resolution**
- **Claims**

VAN BUREN COUNTY BOARD OF COMMISSIONERS

x RESOLUTION MOTION REPORT OF **CLAIMS/AUDITING** COMMITTEE

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, claims in the amount of $974,408.00 for December 2020 were submitted and reviewed.

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves total claims in the amount of $974,408.00.

Signed: ____

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Date: January 12, 2021 ____

FOR CLERK'S USE ONLY

MOTION BY: CARRIED

SECONDED BY: NOT CARRIED

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 000.00 BALANCE SHEET					
101.0-000.00-123.000	Software Maintenance 10/1/21 - 1	DEKETO	Vital Records Indexing & Imaging Softwa	225.00	
		Total For Dept 000.00 BALANCE SHEET		225.00	
Dept 101.00 BOARD OF COMMISSIONERS					
101.0-101.00-752.005	112-5325523-4283462 - REFUND FOR	AMAZON CAPITAL SERVICES	112-5325523-4283462 - REFUND FOR BOC MC	281.33	501
101.0-101.00-791.000	INV48887450 - ZOOM SUBSCRIPTION	ZOOM VIDEO COMMUNICATIONS,	INV48887450 - ZOOM SUBSCRIPTION	54.99	501
101.0-101.00-791.000	ADMIN ZOOM ACCOUNT	ZOOM VIDEO COMMUNICATIONS,	ADMIN ZOOM ACCOUNT	58.29	513
101.0-101.00-801.007	AUDIT SERVICES	MANER COSTERISAN, PC	Audit Fieldwork for Year ending 09/30/2	5,016.00	165719
101.0-101.00-801.007	AUDIT SERVICES	MANER COSTERISAN, PC	COMPLETE AUDIT FIELD WORK 09/30/2020	15,000.00	165866
101.0-101.00-801.028	MC INVOICE 1495024	MILLER, CANFIELD, PADDOCK,	MC INVOICE 1495024	2,650.50	491
101.0-101.00-835.000	WORK COMP CLAIMS	BRONSON HEALTHCARE GROUP	WORK COMP CLAIMS	4,460.26	491
101.0-101.00-850.000	BOC Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.78	165785
101.0-101.00-850.000	COMMUNICATIONS	GAIL PATTERSON-GLADNEY	Internet	50.00	166080
101.0-101.00-900.001	PRINTING & PUBLISHING	UPS STORE	Budget Books	157.50	165877
101.0-101.00-910.004	COMMISSIONER SCHOOLING FOR GAIL	ANR EVENT SERVICES	COMMISSIONER SCHOOLING FOR GAIL AND MIK	190.00	513
		Total For Dept 101.00 BOARD OF COMMISSIONERS		27,969.65	
Dept 172.00 ADMINISTRATOR					
101.0-172.00-752.005	DROP BOX FOR ADMIN OFFICE	AMAZON CAPITAL SERVICES	DROP BOX FOR ADMIN OFFICE	79.99	513
101.0-172.00-850.000	Admin Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	263.95	165785
		Total For Dept 172.00 ADMINISTRATOR		343.94	
Dept 212.00 FINANCE					
101.0-212.00-752.005	INK FOR RYAN	AMAZON CAPITAL SERVICES	INK FOR RYAN	64.23	491
101.0-212.00-752.005	80970 - LASER CHECKS	PRINTLINK	80970 - LASER CHECKS	692.00	502
101.0-212.00-752.005	INK FOR MICHELE	AMAZON CAPITAL SERVICES	INK FOR MICHELE	162.89	513
101.0-212.00-752.005	PRINTER FOR MICHELE	AMAZON CAPITAL SERVICES	PRINTER FOR MICHELE	698.90	513
101.0-212.00-752.005	SUPPLIES FOR JAMIE	AMAZON CAPITAL SERVICES	SUPPLIES FOR JAMIE	59.91	513
101.0-212.00-752.005	W1236725 - INK FOR MICHELE	PRECISION ROLLER	W1236725 - INK FOR MICHELE	129.95	513
101.0-212.00-752.005	DESK FOR JAMIE	STAPLES ADVANTAGE	DESK FOR JAMIE	233.19	513
101.0-212.00-752.005	112-6612156-5369850 DESK FOR JO	AMAZON CAPITAL SERVICES	112-6612156-5369850 DESK FOR JOHNCOCK	179.99	523
101.0-212.00-752.005	1303036673 - MONITORS - JOHNCOCK	NEWEGG.COM	1303036673 - MONITORS - JOHNCOCK	339.96	523
101.0-212.00-752.005	114-1027251-3297820	AMAZON CAPITAL SERVICES	114-1027251-3297820	97.49	524
101.0-212.00-900.001	Uniiform Chart of Accounts Bound	UPS STORE	Budget Books	19.02	165877
		Total For Dept 212.00 FINANCE		2,677.53	
Dept 215.00 COUNTY CLERK					
101.0-215.00-752.005	SUPPLIES	RR DONNELLEY	Vital record paper	272.00	
101.0-215.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Supply Order	360.75	165727
101.0-215.00-752.005	SUPPLIES	PREFERRED PRINTING INC	Envelope Supplies	151.58	165823
101.0-215.00-752.005	SUPPLIES	PREFERRED PRINTING INC	Envelope Order	594.00	165890
101.0-215.00-752.005	114-6929093-9233020 PRINTER FOR	AMAZON CAPITAL SERVICES	114-6929093-9233020 PRINTER FOR CLERKS	169.99	523
101.0-215.00-850.000	Clerk Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.78	165785
101.0-215.00-915.000	DUES & MEMBERSHIPS	MI ASSOC OF COUNTY CLERKS	2021 Dues	350.00	165924
101.0-215.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	DEKETO	2021 Maintenance	2,700.00	165982
101.0-215.00-933.000	Software Maintenance 11/1/20 - 9	DEKETO	Vital Records Indexing & Imaging Softwa	2,475.00	
		Total For Dept 215.00 COUNTY CLERK		7,124.10	
Dept 228.00 INFORMATION TECHNOLOGY					
101.0-228.00-759.000	IT FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	24.66	
101.0-228.00-910.004	#20-27626548 - IT STAFF TRAINING	FRED PRYOR SEMINARS	#20-27626548 - IT STAFF TRAINING	996.00	501
101.0-228.00-910.004	IT STAFF TRAINING - ARIA	UDEMY ONLINE COURSES	IT STAFF TRAINING - ARIA	77.94	501
101.0-228.00-910.004	DP-674753715833476560C71794 - IT	UDEMY ONLINE COURSES	DP-674753715833476560C71794 - IT STAFF T	50.96	501

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 228.00 INFORMATION TECHNOLOGY					
		Total For Dept 228.00 INFORMATION TECHNOLOGY		1,149.56	
Dept 243.00 LAND MANAGEMENT					
101.0-243.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Copier paper & office supplies	118.35	165895
101.0-243.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Toner	66.99	165895
101.0-243.00-791.000	Zoom Subscription	ZOOM VIDEO COMMUNICATIONS,	Zoom Subscription	127.11	497
101.0-243.00-814.000	CERTIFICATION	STATE TAX COMMISSION	MCAO renewal 2021	175.00	165850
101.0-243.00-814.000	CERTIFICATION	STATE TAX COMMISSION	MCAT renewal 2021	50.00	165850
101.0-243.00-814.000	CERTIFICATION	STATE TAX COMMISSION	MCAT renewal 2021	50.00	165850
101.0-243.00-850.000	Land Mgmt Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.78	165785
101.0-243.00-851.000	POSTAGE SUBSCRIPTION FOR PASSPOR	STAMPS.COM	POSTAGE SUBSCRIPTION FOR PASSPORTS	17.99	497
101.0-243.00-851.000	POSTAGE SUBSCRIPTION FOR PASSPOR	STAMPS.COM	POSTAGE SUBSCRIPTION FOR PASSPORTS	17.99	519
		Total For Dept 243.00 LAND MANAGEMENT		674.21	
Dept 245.00 REMONUMENTATION					
101.0-245.00-801.000	CONTRACT SERVICES	DAVID GARIEPY	Peer group meeting & per diem December	63.92	
101.0-245.00-801.000	CONTRACT SERVICES	DAVID GARIEPY	Peer Group per diem December SPECIAL ME	63.92	
101.0-245.00-801.000	CONTRACT SERVICES	ED MORSE	Peer group meeting & per diem December	84.80	
101.0-245.00-801.000	CONTRACT SERVICES	ED MORSE	Peer Group per diem December SPECIAL ME	84.80	
101.0-245.00-801.000	CONTRACT SERVICES	MARK EVANS	Peer group meeting & per diem December	65.08	
101.0-245.00-801.000	CONTRACT SERVICES	MARK EVANS	Peer Group per diem December SPECIAL ME	65.08	
101.0-245.00-801.000	CONTRACT SERVICES	RANDY LIGMAN	Peer group meeting & per diem December	56.38	
101.0-245.00-801.000	CONTRACT SERVICES	RANDY LIGMAN	Per diem Peer Group December SPECIAL ME	56.38	
101.0-245.00-801.000	CONTRACT SERVICES	BERNTSEN INTERNATIONAL INC	Posts and mag nails for remon	5,071.87	166097
		Total For Dept 245.00 REMONUMENTATION		5,612.23	
Dept 253.00 TREASURER					
101.0-253.00-752.005	SUPPLIES	SUPERIOR BUSINESS SOLUTION	Envelopes	451.71	165778
101.0-253.00-752.005	SUPPLIES	TANIA SHEELEY-MYERS	Purchase of envelopes	119.37	165911
101.0-253.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	OFFICE SUPPLIES	163.35	166113
101.0-253.00-851.000	DELINQUEST TAX BILLS	KCI	DELINQUEST TAX BILLS	1,042.14	499
101.0-253.00-851.000	POSTAGE	THE UPS STORE - #3816	POSTAGE	11.65	522
101.0-253.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	TANIA SHEELEY-MYERS	Purchase of envelopes	8.80	165911
101.0-253.00-900.001	PRINTING & PUBLISHING	KCI	WINTER 2020 TAX BILL PRINTING	1,148.57	165776
101.0-253.00-915.000	DUES & MEMBERSHIPS	MICHIGAN ASSICIATION OF	MACT 2021 MEMBERSHIP DUES	200.00	165777
101.0-253.00-915.000	DUES & MEMBERSHIPS	State of Michigan	Notary for Tania Sheeley	10.00	166043
101.0-253.00-915.000	DUES & MEMBERSHIPS	TANIA SHEELEY-MYERS	Reimburse for Notary Fee paid County Cl	10.00	166045
101.0-253.00-965.001	TAX COLLECTION BONDS	LIBERTY MUTUAL	TAX COLLECTOR BOND - WINTER 2020	7,354.00	166031
		Total For Dept 253.00 TREASURER		10,519.59	
Dept 257.00 EQUALIZATION					
101.0-257.00-801.000	CONTRACT SERVICES	CSZ Services	Equalization Department Contract - Nove	15,189.00	165715
101.0-257.00-801.015	MAINTENANCE CONTRACT SERVICES	ADAMS REMCO INC	Copier CKD 210554 maintenance fee	73.64	165828
101.0-257.00-900.001	PRINTING & PUBLISHING	KCI	PERSONAL PROPERTY STATEMENTS	359.55	165864
101.0-257.00-933.000	SOFTWARE MAINTENANCE AGREEMENT	APEX SOFTWARE	Apex sketching software renewal	940.00	165880
		Total For Dept 257.00 EQUALIZATION		16,562.19	
Dept 262.00 ELECTIONS					
101.0-262.00-613.010	ELECTION FILING FEE	DANIEL ABBOTT	Election Filing Fee	100.00	165816
101.0-262.00-613.010	ELECTION FILING FEE	GAIL PATTERSON-GLADNEY	Election filing fee	100.00	165817
101.0-262.00-613.010	ELECTION FILING FEE	JOE PARMAN	Election Filing Fee	100.00	165818
101.0-262.00-613.010	ELECTION FILING FEE	KURT DOROH	Election Filing Fee	100.00	165819
101.0-262.00-613.010	ELECTION FILING FEE	MICHAEL SHAWN CHAPPELL	Election Filing Fee	100.00	165820

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 262.00 ELECTIONS					
101.0-262.00-613.010	ELECTION FILING FEE	PAUL DEYOUNG	Election filing fee	100.00	165821
101.0-262.00-613.010	ELECTION FILING FEE	PAUL SCHINCARIOL	Election Filing Fee	100.00	165822
101.0-262.00-613.010	ELECTION FILING FEE	RANDALL PEAT	Election Filing Fee	100.00	165824
101.0-262.00-613.010	ELECTION FILING FEE	RICHARD GODFREY	Eelcection Filing Fee	100.00	165825
101.0-262.00-613.010	ELECTION FILING FEE	SUSAN ZUIDERVEEN	Election Filing Fee	100.00	165826
101.0-262.00-613.010	ELECTION FILING FEE	SUZANNE ROEHM	Election Filing Fee	100.00	165827
101.0-262.00-613.010	ELECTION FILING FEE	TRISHA NESBITT	Election Filing Fee	100.00	165899
101.0-262.00-900.001	PRINTING & PUBLISHING	HERALD-PALLADIUM	Notice of Election	357.30	165717
101.0-262.00-900.001	PRINTING & PUBLISHING	MOORMANN PRINTING, INC.	Notice of Election	121.00	165721
101.0-262.00-900.001	PRINTING & PUBLISHING	TRI CITY RECORD	Notice of Election Publication	188.00	165732
101.0-262.00-900.001	PRINTING & PUBLISHING	VINEYARD PRESS	Notice of Election	235.45	165735
		Total For Dept 262.00 ELECTIONS		2,101.75	
Dept 265.00 BUILDINGS & GROUNDS					
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BESCO WATER TREATMENT INC	Drinking Water - CH	72.00	166078
101.0-265.00-752.900	1901801028808 - BATTERIES / ALL	INTERSTATE BATTERY	1901801028808 - BATTERIES / ALL BUILDIN	349.12	498
101.0-265.00-752.900	SPLIT - 734756 / JANITORIAL SUPP	ONE WAY PRODUCTS, INC.	SPLIT - 734755 / JANITORIAL SUPPLIES (2	10,333.24	498
101.0-265.00-752.900	111660 - KEY'S / CH	J & J LOCKSMITHS	111660 - KEY'S / CH	24.00	521
101.0-265.00-752.900	SPLIT - 72225 07 2366 / WATER CO	MENARDS	SPLIT - 72225 07 2366 / MAILBOX - SHOP	99.00	521
101.0-265.00-752.900	SPLIT - 736104 - JANITORIAL SUPP	ONE WAY PRODUCTS, INC.	SPLIT - 736104 - JANITORIAL SUPPLIES (9	1,644.48	521
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Annex	39.10	166078
101.0-265.00-752.902	SUPPLIES - JAIL	BEAVER RESEARCH CO.	Janitorial Supplies - Jail	62.40	165787
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	BESCO WATER TREATMENT INC	Drinking Water - Admin	62.60	166078
101.0-265.00-752.908	1925783 - DRINKING WATER / CBW	GORDON WATER SYSTEMS	1925783 - DRINKING WATER / CBW	21.80	498
101.0-265.00-752.908	SPLIT - 58775 07 6330 / JANITORI	MENARDS	SPLIT - 58775 07 6330 / PAINT SUPPLIES	57.79	498
101.0-265.00-752.908	1927216 - DRINKING WATER / CBW	GORDON WATER SYSTEMS	1927216 - DRINKING WATER / CBW	39.65	521
101.0-265.00-752.910	SUPPLIES - B&G BUIILDING	ACE HARDWARE	Hardware Bill	76.32	165786
101.0-265.00-752.910	SPLIT - 58775 07 6330 / PAINT SU	MENARDS	SPLIT - 58775 07 6330 / PAINT SUPPLIES	35.93	498
101.0-265.00-752.910	SPLIT - 53402 07 0913 / DISH SOA	MENARDS	SPLIT - 53402 07 0913 / CHAIR RAIL - JU	4.94	498
101.0-265.00-752.910	2838765 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	2838765 - UNIFORMS / SHOP	43.10	498
101.0-265.00-752.910	2833359 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	2833359 - UNIFORMS / SHOP	43.10	498
101.0-265.00-752.910	2828010 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	2828010 - UNIFORMS / SHOP	43.10	498
101.0-265.00-752.910	2822796 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	2822796 - UNIFORMS / SHOP	43.10	498
101.0-265.00-752.910	2816940 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	2816940 - UNIFORMS / SHOP	43.10	498
101.0-265.00-752.910	992960-316 / DUPLICATE CHARGE, L	SERVICE PLUS OFFICE SUPPLI	992960-316 / DUPLICATE CHARGE, LINDA WA	143.88	521
101.0-265.00-752.910	2860419 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	2860419 - UNIFORMS / SHOP	43.38	521
101.0-265.00-752.910	2855055 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	2855055 - UNIFORMS / SHOP	43.38	521
101.0-265.00-752.910	2849618 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	2849618 - UNIFORMS / SHOP	43.38	521
101.0-265.00-752.910	2844177 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	2844177 - UNIFORMS / SHOP	43.10	521
101.0-265.00-752.913	SUPPLIES - HISTORICAL MUSEUM	ACE HARDWARE	Hardware Bill	31.58	165786
101.0-265.00-759.000	GASOLINE	PRI MAR PETROLEUM INC	Vehicle Gas - Shop	798.70	166087
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	8,568.00	165789
101.0-265.00-801.000	CONTRACT SERVICES	QUALITY AIR HEATING & COOI	Air Quality Contract - HSW	1,475.00	166088
101.0-265.00-801.000	13097 - FMX WORK ORDER SYSTEM /	FACILITIES MANAGEMENT EXPI	13097 - FMX WORK ORDER SYSTEM / ALL BUI	2,205.00	498
101.0-265.00-801.000	SPLIT - 1983344 - PEST CONTROL C	GRIFFIN PEST SOLUTIONS INC	SPLIT - 1983344 - PEST CONTROL CONTRACT	306.00	498
101.0-265.00-801.000	SPLIT - 1982749 / PEST CONTROL C	GRIFFIN PEST SOLUTIONS INC	SPLIT - 1982749 / PEST CONTROL CONTRACT	212.00	498
101.0-265.00-801.000	SPLIT - 1983008 / PEST CONTROL C	GRIFFIN PEST SOLUTIONS INC	SPLIT - 1983008 / PEST CONTROL CONTRACT	390.00	498
101.0-265.00-801.000	SPLIT - 1969245 / PEST CONTROL C	GRIFFIN PEST SOLUTIONS INC	SPLIT - 1969245 / PEST CONTROL CONTRACT	291.00	498
101.0-265.00-801.003	SPLIT - 1997277 - PEST CONTROL C	GRIFFIN PEST SOLUTIONS INC	SPLIT - 1997277 - PEST CONTROL CONTRACT	409.00	521
101.0-265.00-801.003	SPLIT - 1997279 - PEST CONTROL C	GRIFFIN PEST SOLUTIONS INC	SPLIT - 1997279 - PEST CONTROL CONTRACT	307.00	521
101.0-265.00-801.003	1997540 - PEST CONTROL CONTRACT	GRIFFIN PEST SOLUTIONS INC	1997540 - PEST CONTROL CONTRACT / ANIMA	60.00	521
101.0-265.00-801.005	SECURITY SERVICES	SUMMIT COMPANIES	Monthly Fire Extinguisher Inspection -	145.00	

Fund 101.0 GENERAL FUND
Dept 265.00 BUILDINGS & GROUNDS

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
101.0-265.00-801.005	SECURITY SERVICES	GUARDSTAR	Alarm Monitoring - DHS	1,620.00	166081
101.0-265.00-801.005	J328139 - VIDEO INSTALL PER FRAN	ENGINEERED PROTECTION SYST	J328139 - VIDEO INSTALL PER FRANK H.	1,875.74	498
101.0-265.00-801.005	A787287 - ALARM MONITORING / 201	ENGINEERED PROTECTION SYST	A787287 - ALARM MONITORING / 2017 POLE	12,368.91	521
101.0-265.00-801.011	ELEVATOR INSPECTION SERVICES	STATE OF MICHIGAN	Elevator Inspection - Admin	125.00	166089
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Monthly Fire Extinguisher Inspection -	145.00	165674
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Fire Alarm System - HSE	240.00	165730
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Fire Extinguishers for 2 NARC Barns, Gu	1,000.00	165795
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Fire Alarm Inspection - HSW	840.00	165795
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Fire Alarm Inspection - Annex	720.00	165795
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Fire Alarm Inspection - CH	600.00	165795
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	GUARDSTAR	Fire Panel Troubles - HSE	280.00	166081
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	WARNER SUPPLY	Smoke Dector Batteries - Admin / Sink (	6.97	166091
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Admin	50.00	166082
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Jail	50.00	166082
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Fair Grounc	50.00	166082
101.0-265.00-801.015	341794 - HVAC AGREEMENT / ANNEX	ANDY J EGAN CO., INC.	341794 - HVAC AGREEMENT / ANNEX - JAIL	879.50	498
101.0-265.00-801.015	342539 - HVAC AGREEMENT / ANNEX	ANDY J EGAN CO., INC.	342539 - HVAC AGREEMENT / ANNEX & JAIL	261.50	521
101.0-265.00-801.015	342074 - HVAC AGREEMENT / ADMIN	ANDY J EGAN CO., INC.	342074 - HVAC AGREEMENT / ADMIN	1,645.50	521
101.0-265.00-850.000	B&G Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	486.00	165785
101.0-265.00-850.000	SPLIT - 10039528 / ALARM LINE &	BLOOMINGDALE COMMUNICATION	SPLIT - 10039528 / ALARM LINE & BOILER	266.10	498
101.0-265.00-850.000	A-201001816450 / BOILER INTERNET	EVERSTREAM GLC HOLDING CON	A-201001816450 / BOILER INTERNET - DHS	405.00	498
101.0-265.00-850.000	SPLIT - 10043573 - PHONE / FAX /	BLOOMINGDALE COMMUNICATION	SPLIT - 10043573 - PHONE / FAX / INTERN	265.89	521
101.0-265.00-850.000	A-201101850649 / BOILER INTERNET	EVERSTREAM GLC HOLDING CON	A-201101850649 / BOILER INTERNET - DHS	405.00	521
101.0-265.00-917.901	SEWAGE - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - CH / Annex	1,403.70	165675
101.0-265.00-917.901	SEWAGE - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - CH / Annex	1,132.36	166090
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	160.61	165675
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	2,266.80	165675
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	370.99	165675
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	102.18	166090
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	2,052.86	166090
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	268.22	166090
101.0-265.00-917.903	SEWAGE - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	160.26	165675
101.0-265.00-917.903	SEWAGE - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	30.69	166090
101.0-265.00-917.904	SEWAGE - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Elctric - Museum	19.49	165675
101.0-265.00-917.904	SEWAGE - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	11.50	166090
101.0-265.00-917.905	SEWAGE - HUMAN SERVICES EAST	PAW PAW TOWNSHIP	Sewer - HSE	832.00	166086
101.0-265.00-917.908	SEWAGE - COUNTY BUILDING WEST SH	SOUTH HAVEN CITY	Sewer / Water - CBW	81.83	165793
101.0-265.00-917.910	SEWAGE - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	16.81	165734
101.0-265.00-917.910	SEWAGE - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	13.25	166090
101.0-265.00-918.901	WATER - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - CH / Annex	1,346.71	165675
101.0-265.00-918.901	WATER - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - CH / Annex	1,089.12	166090
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	171.86	165675
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	2,152.07	165675
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	429.76	165675
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	117.14	166090
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	1,943.87	166090
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	330.59	166090
101.0-265.00-918.903	WATER - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	164.97	165675
101.0-265.00-918.903	WATER - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	39.83	166090
101.0-265.00-918.904	WATER - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Elctric - Museum	26.15	165675
101.0-265.00-918.904	WATER - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	18.16	166090
101.0-265.00-918.905	WATER - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water - Sprinkler System / HSE	409.34	165675

Fund 101.0 GENERAL FUND
Dept 265.00 BUILDINGS & GROUNDS

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
101.0-265.00-918.905	WATER - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Electric - HSE	469.85	165675
101.0-265.00-918.905	WATER - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Electric- HSE	354.14	166090
101.0-265.00-918.905	WATER - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water - Sprinkler System / HSE	334.64	166090
101.0-265.00-918.908	WATER - COUNTY BUILDING WEST SH	SOUTH HAVEN CITY	Sewer / Water - CBW	253.79	165793
101.0-265.00-918.910	WATER - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	23.33	165734
101.0-265.00-918.910	WATER - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	19.79	166090
101.0-265.00-919.000	35446 - SHREDDING / ALL BUILDING	MOUNTAIN HIGH SHREDDING IN	35446 - SHREDDING / ALL BUILDINGS	175.00	498
101.0-265.00-919.000	10000123410 - TRAILER FULL OF TR	ORCHARD HILL LANDFILL	10000123410 - TRAILER FULL OF TRASH / F	142.08	498
101.0-265.00-919.000	0240-008138436 / GARBAGE - CBW	REPUBLIC SERVICES	0240-008138436 / GARBAGE - CBW	125.75	498
101.0-265.00-919.000	0249-006902218 / GARBAGE - JAIL	REPUBLIC SERVICES	0249-006902217 / GARBAGE - HSE	1,087.89	498
101.0-265.00-919.000	35750 - MONTHLY SHREDDING / ALL	MOUNTAIN HIGH SHREDDING IN	35750 - MONTHLY SHREDDING / ALL BUILDIN	175.00	521
101.0-265.00-920.901	ELECTRIC - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - CH / Annex	2,279.11	165675
101.0-265.00-920.901	ELECTRIC - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - CH / Annex	2,225.12	166090
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - NARC Barns	16.92	165672
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Sub Station	88.13	165672
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - 2017 Pole Barn	45.69	165675
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Sheriff Lot Lights	58.30	165675
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Jail	6,296.29	165675
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	1,816.18	165675
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Nile St Lot Lights	17.01	166090
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Sheriff Lot Lights	56.20	166090
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Jail	6,013.80	166090
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	1,785.19	166090
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Hazen St Barn	42.27	166090
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - 2020 Pole Barn	47.13	166090
101.0-265.00-920.903	ELECTRIC - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	2,742.95	165675
101.0-265.00-920.903	ELECTRIC - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	2,428.32	166090
101.0-265.00-920.904	ELECTRIC - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Elctric - Museum	260.05	165675
101.0-265.00-920.904	ELECTRIC - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	247.10	166090
101.0-265.00-920.905	ELECTRIC - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Electric - HSE	2,697.82	165675
101.0-265.00-920.905	ELECTRIC - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Electric- HSE	2,517.83	166090
101.0-265.00-920.908	ELECTRIC - COUNTY BUILDING WEST	SOUTH HAVEN CITY	Electric - CBW	1,527.58	165793
101.0-265.00-920.910	ELECTRIC - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	164.80	165734
101.0-265.00-920.910	ELECTRIC - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	163.80	166090
101.0-265.00-921.901	1000 0913 3842 - NATURAL GAS / C	CONSUMERS ENERGY	1030 3368 5464 - NATURAL GAS / JAIL	386.31	498
101.0-265.00-921.901	1000 0913 3842 - NATURAL GAS / C	CONSUMERS ENERGY	1000 5415 5799 - NATURAL GAS / ADMIN GE	938.08	521
101.0-265.00-921.902	1000 1302 4789 - NATURAL GAS / S	CONSUMERS ENERGY	1030 3368 5464 - NATURAL GAS / JAIL	1,686.56	498
101.0-265.00-921.902	1030 3368 5464 - NATURAL GAS / J	CONSUMERS ENERGY	1000 5415 5799 - NATURAL GAS / ADMIN GE	2,981.94	521
101.0-265.00-921.903	1000 5415 5799 - NATURAL GAS / A	CONSUMERS ENERGY	1030 3368 5464 - NATURAL GAS / JAIL	50.56	498
101.0-265.00-921.903	1000 0032 1560 - NATURAL GAS / A	CONSUMERS ENERGY	1000 5415 5799 - NATURAL GAS / ADMIN GE	87.39	521
101.0-265.00-921.904	1000 0913 3545 - NATURAL GAS /	CONSUMERS ENERGY	1030 3368 5464 - NATURAL GAS / JAIL	14.00	498
101.0-265.00-921.904	1000 0913 3545 - NATURAL GAS / M	CONSUMERS ENERGY	1000 5415 5799 - NATURAL GAS / ADMIN GE	77.08	521
101.0-265.00-921.905	1000 0913 3669 - NATURAL GAS /	CONSUMERS ENERGY	1000 5415 5799 - NATURAL GAS / ADMIN GE	1,066.92	521
101.0-265.00-921.906	1000 0938 9220 - NATURAL GAS / A	CONSUMERS ENERGY	1030 3368 5464 - NATURAL GAS / JAIL	139.32	498
101.0-265.00-921.906	1000 0938 9220 - NATURAL GAS / A	CONSUMERS ENERGY	1000 5415 5799 - NATURAL GAS / ADMIN GE	261.13	521
101.0-265.00-921.908	NATURAL GAS - COUNTY BUILDING WE	MICHIGAN GAS UTILITIES	Natural Gas - CBW	436.18	166084
101.0-265.00-921.910	1000 0913 4089 - NATURAL GAS / S	CONSUMERS ENERGY	1030 3368 5464 - NATURAL GAS / JAIL	14.00	498
101.0-265.00-921.910	1000 0913 4089 - NATURAL GAS / S	CONSUMERS ENERGY	1000 5415 5799 - NATURAL GAS / ADMIN GE	100.37	521
101.0-265.00-921.911	1000 0032 1792 - NATURAL GAS / H	CONSUMERS ENERGY	1030 3368 5464 - NATURAL GAS / JAIL	523.89	498
101.0-265.00-921.911	1000 0032 1792 - NATURAL GAS / H	CONSUMERS ENERGY	1000 5415 5799 - NATURAL GAS / ADMIN GE	1,807.52	521
101.0-265.00-921.912	1030 3371 5253 - NATURAL GAS / D	CONSUMERS ENERGY	1030 3368 5464 - NATURAL GAS / JAIL	471.89	498
101.0-265.00-921.912	1030 3371 5253 - NATURAL GAS / D	CONSUMERS ENERGY	1000 5415 5799 - NATURAL GAS / ADMIN GE	886.66	521

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 265.00 BUILDINGS & GROUNDS					
101.0-265.00-930.900	3505-1001925 / WALL PACKS - FRON	ALL PHASE ELECTRIC SUPPLY	3505-1001925 / WALL PACKS - FRONT & BAC	378.88	498
101.0-265.00-930.900	3200437 - NEW BOILER ROOM ENTRY	SAHR BUILDING SUPPLY INC	3200437 - NEW BOILER ROOM ENTRY DOOR /	1,716.30	498
101.0-265.00-930.900	6114-7 / PAINT FOR RACHEL L. OFF	SHERWIN-WILLIAMS CO	6114-7 / PAINT FOR RACHEL L. OFFICE - C	53.92	521
101.0-265.00-930.901	LAND & BUILDING REPAIRS - ANNEX	WARNER SUPPLY	Smoke Dector Batteries - Admin / Sink C	3.58	166091
101.0-265.00-930.901	SPLIT - 53402 07 0913 / CHAIR RA	MENARDS	SPLIT - 53402 07 0913 / CHAIR RAIL - JU	14.58	498
101.0-265.00-930.901	SPLIT - 72225 07 2366 / CHAIR RA	MENARDS	SPLIT - 72225 07 2366 / MAILBOX - SHOP	21.87	521
101.0-265.00-930.902	LAND & BUILDING REPAIRS - JAIL	MANNING ENTERPRISES INC.	Enclose opening under porch of Old Hous	378.70	165673
101.0-265.00-930.902	17397 - DOOR CLOSER FOR FRONT EN	AUTOMATIC DOOR SERVICE	17397 - DOOR CLOSER FOR FRONT ENTRY / J	3,489.00	498
101.0-265.00-930.903	SPLIT - 53402 07 0913 / TOILETS	MENARDS	SPLIT - 53402 07 0913 / CHAIR RAIL - JU	279.98	498
101.0-265.00-930.903	53402 07 6888 - TREASURE OFFICE	MENARDS	53402 07 6888 - TREASURE OFFICE PAINTIN	27.99	498
101.0-265.00-930.903	4092-5 / PAINT FOR TREASURE OFFI	SHERWIN-WILLIAMS CO	4092-5 / PAINT FOR TREASURE OFFICE	169.63	498
101.0-265.00-930.903	3667-7 / PAINT FOR TREASURE OFFI	SHERWIN-WILLIAMS CO	3667-7 / PAINT FOR TREASURE OFFICE - AI	330.79	498
101.0-265.00-930.905	4216-2 / PAINT - PUBLIC DEFENDER	SHERWIN-WILLIAMS CO	4216-2 / PAINT - PUBLIC DEFENDERS OFFIC	134.29	498
101.0-265.00-930.905	SPLIT - 66498 / NEW LOCKS ON PUB	J & J LOCKSMITHS	SPLIT - 66498 / NEW LOCKS ON PUBLIC DEF	666.00	521
101.0-265.00-930.910	SPLIT - 72225 07 2366 / MAILBOX	MENARDS	SPLIT - 72225 07 2366 / MAILBOX - SHOP	57.99	521
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	ACE HARDWARE	Hardware Bill	83.47	165786
101.0-265.00-931.900	3505-1001316 / TIMERS FOR GLOBE	ALL PHASE ELECTRIC SUPPLY	3505-1001316 / TIMERS FOR GLOBE LIGHTS	150.00	498
101.0-265.00-931.900	K0558880 - HVAC FILTERS / CH	MIDWEST AIR FILTER INC	K0558880 - HVAC FILTERS / CH	262.20	521
101.0-265.00-931.901	EQUIPMENT REPAIRS - ANNEX	ACE HARDWARE	Hardware Bill	177.88	165786
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	ACE HARDWARE	Hardware Bill	226.35	165786
101.0-265.00-931.902	5983073 - PLUMBING PARTS / JAIL	BEST PLUMBING SPECIALTIES	5983073 - PLUMBING PARTS / JAIL	195.12	498
101.0-265.00-931.902	5979347 - PLUMBING PARTS / JAIL	BEST PLUMBING SPECIALTIES	5979347 - PLUMBING PARTS / JAIL	95.88	498
101.0-265.00-931.902	SPLIT - 53402 07 0913 / WATER FI	MENARDS	SPLIT - 53402 07 0913 / CHAIR RAIL - JU	99.90	498
101.0-265.00-931.902	SPLIT - 6024550 / PRO PRESS PART	THE MACOMB GROUP INC	SPLIT - 6024550 / PRO PRESS PARTS - JAI	1,718.08	498
101.0-265.00-931.903	EQUIPMENT REPAIRS - ADMIN & LMS	ACE HARDWARE	Hardware Bill	71.67	165786
101.0-265.00-931.903	0199744-IN / GENERATOR REPAIRS -	WOLVERINE POWER SYSTEM	0199744-IN / GENERATOR REPAIRS - HEATEF	644.96	521
101.0-265.00-931.905	EQUIPMENT REPAIRS - HUM SERV EAS	ACE HARDWARE	Hardware Bill	21.99	165786
101.0-265.00-931.905	111180 - KEY'S FOR PUBLIC DEFEND	J & J LOCKSMITHS	111180 - KEY'S FOR PUBLIC DEFENDER OFFI	15.00	498
101.0-265.00-931.907	EQUIPMENT REPAIRS - TRANSIT	LANDERS HARDWARE	Light Bulbs - Transit	31.98	165791
101.0-265.00-931.908	SPLIT - 66781 / REPAIR LOCK ON C	J & J LOCKSMITHS	SPLIT - 66498 / NEW LOCKS ON PUBLIC DEF	263.75	521
101.0-265.00-931.910	111-2413188-9228221 / TRUCK ORG	AMAZON CAPITAL SERVICES	111-5826543-3663400 / SOCIAL DISTANCING	173.68	498
101.0-265.00-931.910	8313050 - TOOLS / SHOP	KIMBALL MIDWEST	8313050 - TOOLS / SHOP	458.90	498
101.0-265.00-931.910	87410835 - BROKEN TOOL REPLACEME	NORTHERN TOOL	87410835 - BROKEN TOOL REPLACEMENT / SH	59.00	498
101.0-265.00-931.910	87410835 - BROKEN TOOL REPLACEME	NORTHERN TOOL	87410835 - BROKEN TOOL REPLACEMENT / SH	198.00	498
101.0-265.00-931.910	87749156 - HAMMER DRILL / LANCE	NORTHERN TOOL	87749156 - HAMMER DRILL / LANCE - SHOP	129.00	521
101.0-265.00-932.000	VEHICLE REPAIRS & MAINTENANCE	BOVEN'S TIRES	Tires for Ken's County Van - Shop	674.32	165788
101.0-265.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	Oil Change - Bobbie's Black County Truc	71.41	165796
101.0-265.00-932.000	SPLIT - 53402 07 0913 / EXTENSIO	MENARDS	SPLIT - 53402 07 0913 / CHAIR RAIL - JU	10.98	498
101.0-265.00-932.000	BATTERY TENDER FOR POOL CARS 857	WAL MART	BATTERY TENDER FOR POOL CARS 857 & 858	99.74	498
101.0-265.00-938.000	SPLIT - 734759 / SIDEWALK SALT (	ONE WAY PRODUCTS, INC.	SPLIT - 734755 / JANITORIAL SUPPLIES (2	3,549.70	498
101.0-265.00-975.912	BLDG ADDITIONS & IMPROVEMENTS -	SUMMIT BUILDERS CONSTRUCTI	Visitation Room Project #4 Final Draw -	16,296.25	165794
101.0-265.00-975.912	BLDG ADDITIONS & IMPROVEMENTS -	GUARDSTAR	Door Expansion - DHS	4,400.00	166081
101.0-265.00-975.912	BLDG ADDITIONS & IMPROVEMENTS -	GUARDSTAR	Security Camera Install - DHS	3,400.00	166081
101.0-265.00-975.912	BLDG ADDITIONS & IMPROVEMENTS -	GUARDSTAR	Relocate Communication Equipment - DHS	450.00	166081
		Total For Dept 265.00 BUILDINGS & GROUNDS		160,783.86	
Dept 266.00 ATTORNEY/CORPORATION COUNSEL					
101.0-266.00-801.026	NCG Tax Appeal--Sept and Oct 202	FOSTER, SWIFT, COLLINS & S	NCG Tax Appeal--Sept and Oct 2020	9,700.00	165780
101.0-266.00-801.026	LEGAL COUNSEL SERVICES COST SHAR	FOSTER, SWIFT, COLLINS & S	NCG Tax Appeal; Nov 2020	4,528.00	165780
101.0-266.00-801.028	LEGAL COUNSEL SERVICES	PLUNKETT COONEY	Snowden v Pursley Constr Co	891.50	165723
		Total For Dept 266.00 ATTORNEY/CORPORATION COUNSEL		15,119.50	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 270.00 HUMAN RESOURCES					
101.0-270.00-850.000	HR Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.85	165785
		Total For Dept 270.00 HUMAN RESOURCES		50.85	
Dept 277.00 GENERAL BENEFITS					
101.0-277.00-754.000	COPY PAPER	SERVICE PLUS OFFICE SUPPLI	COPIER PAPER	3,838.80	165874
101.0-277.00-759.000	VBC POOL CARS - FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	64.34	
101.0-277.00-850.000	COMMUNICATIONS	CALLTOWER	APL-5464 01/01/2021 - 01/31/2021	98.52	165861
101.0-277.00-850.000	COMMUNICATIONS	VERIZON CONNECT NWF, INC	NOVEMBER 2020 MONTHLY GPS SERVICE	97.14	165878
101.0-277.00-850.000	00026372-3	BLOOMINGDALE COMMUNICATION	00026372-3	8,550.99	491
101.0-277.00-850.000	269-657-3038-031715-5	FRONTIER COMMUNICATIONS	269-657-3038-031715-5	2,666.29	491
101.0-277.00-850.000	269-657-9914-103091-5	FRONTIER COMMUNICATIONS	269-657-9914-103091-5	77.31	491
101.0-277.00-850.000	231-189-0305-092497-5	FRONTIER COMMUNICATIONS	231-189-0305-092497-5	848.16	491
101.0-277.00-850.000	51963747201001	OPEX COMMUNICATIONS, INC	51963747201001	180.03	502
101.0-277.00-850.000	00026372-3	BLOOMINGDALE COMMUNICATION	00026372-3	7,105.25	513
101.0-277.00-850.000	269-657-9914-103091-5	FRONTIER COMMUNICATIONS	269-657-9914-103091-5	3,096.15	513
101.0-277.00-850.000	269-657-7207-101414-5	FRONTIER COMMUNICATIONS	269-657-7207-101414-5	505.68	513
101.0-277.00-850.000	231-189-0305-092497-5	FRONTIER COMMUNICATIONS	231-189-0305-092497-5	337.62	513
101.0-277.00-850.000	51963747201101	OPEX COMMUNICATIONS, INC	51963747201101	193.19	524
101.0-277.00-850.000	9865620433 SEPT 24-OCT 23	VERIZON WIRELESS	9865620433 SEPT 24-OCT 23	2,990.10	524
101.0-277.00-851.000	MAIL/POSTAGE	UPS STORE	Settlement Fee's - Overnighted	40.99	165877
101.0-277.00-851.000	442019	MARANA GROUP	442832	5,745.84	502
101.0-277.00-851.000	441655	MARANA GROUP	442400	5,324.52	502
101.0-277.00-851.000	441330	MARANA GROUP	441330	2,447.74	502
101.0-277.00-851.000	443599	MARANA GROUP	443599	5,110.39	524
101.0-277.00-851.000	443953	MARANA GROUP	443953	2,469.52	524
101.0-277.00-851.000	443208	MARANA GROUP	443208	2,729.02	524
101.0-277.00-932.000	VEHICLE REPAIRS & MAINTENANCE	PAW PAW COLLISION CENTER	2017 Dodge Charger Repairs - FOC	1,654.00	165927
		Total For Dept 277.00 GENERAL BENEFITS		56,171.59	
Dept 282.00 COURT SHARED COSTS					
101.0-282.00-752.005	20258437	4IMPRINT, INC	20258437	658.79	503
		Total For Dept 282.00 COURT SHARED COSTS		658.79	
Dept 282.D0 COURT SHARED COSTS - DUE PROCESS					
101.0-282.D0-813.001	TRANSCRIPT FEES	KITZMILLER FINANCIAL COACH	Transcripts - People v Rodolfo Solis	104.15	165920
		Total For Dept 282.D0 COURT SHARED COSTS - DUE PROCESS		104.15	
Dept 283.00 CIRCUIT COURT					
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies	58.97	
101.0-283.00-752.005	SUPPLIES	CARI ELMORE	Supplies Reimbursement	34.47	165831
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Service Plus Office Supplies LLC	198.65	165895
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies	44.12	165928
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies	158.77	165928
101.0-283.00-752.005	113-4782645-0152236	AMAZON CAPITAL SERVICES	113-4782645-0152236	17.98	503
101.0-283.00-752.005	113-7692459-9063464	AMAZON CAPITAL SERVICES	113-7692459-9063464	234.80	503
101.0-283.00-752.005	580315-1	APPLIED IMAGING	580315-1	52.21	511
101.0-283.00-752.005	112-0603592-4103410	AMAZON CAPITAL SERVICES	112-0603592-4103410	44.76	525
101.0-283.00-752.005	112-6623512-6898657	AMAZON CAPITAL SERVICES	112-6623512-6898657	71.84	525
101.0-283.00-752.005	113-6211613-9882660 INK CARTRIDG	AMAZON CAPITAL SERVICES	113-6211613-9882660 INK CARTRIDGE	125.69	529
101.0-283.00-801.000	CONTRACT SERVICES	US BANK EQUIPMENT FINANCE	Contract # 500-0465733-000	231.21	
101.0-283.00-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	Cordant Health Solutions	266.00	166098
101.0-283.00-801.000	13894 - TABLES READY	TABLESREADY	13894 - TABLES READY	69.95	507
101.0-283.00-801.015	MAINTENANCE CONTRACT SERVICES	US BANK EQUIPMENT FINANCE	Contract# 500-0465733-000	231.21	165733

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 283.00 CIRCUIT COURT					
101.0-283.00-801.015	1638471 (54.85%)	APPLIED IMAGING	1638469 (23.04%)	199.44	511
101.0-283.00-850.000	Circuit Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	52.74	165785
101.0-283.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	CARI ELMORE	Supplies Reimbursement	17.25	165831
101.0-283.00-915.000	2021 WARRANT MANUAL	PAAM	2021 WARRANT MANUAL	100.00	511
		Total For Dept 283.00 CIRCUIT COURT		2,210.06	
Dept 283.D0 CIRCUIT COURT - DUE PROCESS					
101.0-283.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	DANIEL N MARTINDALE	App Atty App - Toby Farley	740.00	165917
101.0-283.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LL(	Interpretation	135.00	165912
		Total For Dept 283.D0 CIRCUIT COURT - DUE PROCESS		875.00	
Dept 284.00 FAMILY COURT					
101.0-284.00-752.005	SIP00057112 - YLS RISK NEEDS ASS	MULTI-HEALTH SYSTEMS INC	SIP00057112 - YLS RISK NEEDS ASSESSMENT	427.68	516
101.0-284.00-759.000	FAMILY COURT - FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	14.61	
101.0-284.00-801.006	COUNSELING SERVICES	FAMILY CONNECTIONS, PLLC	L KROUSE ASSESSMENT	350.00	166100
101.0-284.00-801.006	COUNSELING SERVICES	FAMILY CONNECTIONS, PLLC	N MADRY ASSESSMENT DEC 2020	350.00	166100
101.0-284.00-801.015	1638469 (23.04%)	APPLIED IMAGING	1638469 (23.04%)	83.77	511
101.0-284.00-818.997	18603 (25%)	CORDANT HEALTH SOLUTIONS	18603 (75%)	148.35	516
101.0-284.00-850.000	Family Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	253.92	165785
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	REBECCA GREEN	MILEAGE REIMBURSEMENT 11/7 - 12/22/202(	186.30	
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	KERRY JACKSON	MILEAGE REIMBURSEMENT 10/1 - 10/30/202(	191.48	165844
101.0-284.00-900.001	26427 - MRT BOOKS FOR YOUTH UNDE	CORRECTIONAL COUNSELING, I	26427 - MRT BOOKS FOR YOUTH UNDER COURT	274.00	516
101.0-284.00-915.000	DUES & MEMBERSHIPS	MAFCA	MEMBERSHIP DUES 2021 LYNN BULLARD	150.00	166105
101.0-284.00-915.000	DUES & MEMBERSHIPS	MAFCA	MEMBERSHIP DUES 2021 VERONICA STILLSON	75.00	166105
101.0-284.00-915.000	STATE BAR DUES- JENNY STONE	STATE BAR OF MICHIGAN	STATE BAR DUES- JENNY STONE	415.00	494
		Total For Dept 284.00 FAMILY COURT		2,920.11	
Dept 284.D0 FAMILY COURT - DUE PROCESS					
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	HAELEY MARBLE	160.00	165713
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	AIDEN CARFIELD	260.00	165713
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	JURIS COULSON	150.00	165713
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	JENNA SERRANO	160.00	165713
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	COLYN STRAMPLE	60.00	165713
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	ADRIANNA PETERSON	30.00	165713
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	NOAH PRUITT	30.00	165713
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	NICHOLE DUNFIELD	JUVENILE COURT ATTY FEES	320.00	165886
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	PAUL HAMRE	JUVENILE COURT ATTY FEES NOV 2020	1,240.00	165889
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	JAMES KOLOSOWSKY	JUVENILE ATTY FEES	335.00	166102
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	HEAVEN HORN	379.92	166104
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	DOWNING-WEBER MINOR	90.00	166104
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	MORGAN MARKELL	150.00	166104
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	LEVI KRAUSE	350.00	166104
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	DAKOTA DENNIS	170.00	166104
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	DANNY CHRISTOPHER	210.00	166104
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ROMAN T PLASZCZAK	JUVENILE COURT ATTY FEES	605.78	166109
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	RUDOLPH MARCELLETTI	JUVENILE ATTY FEES	360.00	166110
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SCOTT GRAHAM PLLC	HANNAH MCDONALD	420.00	166111
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SCOTT GRAHAM PLLC	ROBERT TRAVIER	130.00	166111
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SHERI R MOHMAND	JUVENILE ATTY FEES	265.00	166114
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	VANAVERY MINORS	180.00	165713
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	ERB MINOR	60.00	165713
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	REEVES MINORS	540.00	165713
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	INGLEHART PORTER MINORS	20.00	165713

Fund 101.0 GENERAL FUND
Dept 284.D0 FAMILY COURT - DUE PROCESS

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	CONTRERAS MINORS	270.00	165713
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	MENEFIELD MINORS	170.00	165713
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	RUSCH MINORS	150.00	165713
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	RHINEHART SPEARS MINORS	180.00	165713
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	LOGGAINS MINOR	220.00	165713
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	LGAL INVESTIGATION TRAINING 11/17/2020	100.00	165713
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	MITCHELL MINOR	90.00	165713
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	SIMPSON MINORS	30.00	165713
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	MITCHELL MINOR	20.00	165848
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	MURK GLEESON MINORS	190.00	165848
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	SCAL GAL SEMINAR 11/17/2020	100.00	165848
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	CARRINGTON MINORS	150.00	165848
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	RANGEL MINORS	200.00	165848
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	REEVES MINORS	650.00	165848
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	LOGGAINS MINOR	420.00	165848
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	MARVIN MINOR	40.00	165848
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	MCCOY MINOR	180.00	165848
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	CHABITCH MINOR	340.00	165848
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	COLEMAN HATTER MINORS	260.00	165848
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	DAIGLE MINORS	260.00	165848
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	GALLEGOS MINORS	20.00	165848
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	INGLEHART PORTER MINORS	400.00	165848
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	KAZEKS MINORS	130.00	165848
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	RHINEHART SPEARS MINORS	520.00	165848
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	STANLEY MINOR	20.00	165848
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	ADAMS MINORS	110.00	165848
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	ARTEAGA MINOR	100.00	165848
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	BERGER MINORS	210.00	165848
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	BERNER HOUGH MINORS	200.00	165848
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	CRUZ MINORS	220.00	165851
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	DAIGLE MINORS	180.00	165851
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	NICHOLE DUNFIELD	JUVENILE COURT ATTY FEES	3,210.00	165886
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	PAUL HAMRE	JUVENILE COURT ATTY FEES NOV 2020	3,085.08	165889
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	METZGER - FRC Court Appointed Counsel	1,200.00	166055
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	JAMES KOLOSOWSKY	JUVENILE ATTY FEES	1,760.00	166102
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	WELDON MINORS	80.00	166104
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	TERRY MINOR	25.00	166104
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	COPENBARGER MINOR (GLENNIE)	190.00	166104
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	MENEFIELD MINORS	305.00	166104
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	FORKER-COUSINS MINOR	50.00	166104
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	KEENAN MINORS	764.08	166104
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	INGLEHART PORTER MINORS	350.00	166104
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	MANCIAZ MINOR	370.00	166104
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	WILDS MINORS	90.00	166104
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	SALOMON-FLETCHER MINOR	300.00	166104
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	TATE MINOR	100.00	166104
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	MURK GLEESON MINORS (DYKSTRA)	280.00	166104
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	THERESA BRASWELL ANCILLARY SERVICES	265.00	166104
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	BAHAM MINOR	240.00	166104
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	ATTY CYPHER TRAINING NOV 2020	100.00	166104
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	ROMAN T PLASZCZAK	JUVENILE COURT ATTY FEES	2,490.00	166109
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	RUDOLPH MARCELLETTI	JUVENILE ATTY FEES	3,060.00	166110

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 284.D0 FAMILY COURT - DUE PROCESS					
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SCOTT GRAHAM PLLC	CRUZ MINORS	280.00	166111
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SCOTT GRAHAM PLLC	ERB MINOR	20.00	166111
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SCOTT GRAHAM PLLC	GALLEGOS MINOR	60.00	166111
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SCOTT GRAHAM PLLC	DAWSON DIXON ET AL MINORS	50.00	166111
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SCOTT GRAHAM PLLC	KEISTER MINOR	250.00	166111
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SCOTT GRAHAM PLLC	MCCULLOM MINORS	80.00	166111
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SCOTT GRAHAM PLLC	MCCOY MINORS	70.00	166111
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SCOTT GRAHAM PLLC	MERICK MINOR	310.00	166111
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SCOTT GRAHAM PLLC	VANAVERY MINORS	200.00	166111
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SCOTT GRAHAM PLLC	CONTRERAS MINORS	620.00	166111
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SHERI R MOHMAND	JUVENILE ATTY FEES	1,361.00	166114
101.0-284.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LL(	INTERPRETER SERVICES CONTRERAS MINORS 1	45.00	166093
		Total For Dept 284.D0 FAMILY COURT - DUE PROCESS		34,465.86	
Dept 286.00 DISTRICT COURT EAST					
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	office supplies	68.81	165990
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Calendars & file pocket	44.88	165990
101.0-286.00-752.005	1302997521 - HEADSETS FOR DCE	NEWEGG.COM	1302997521 - HEADSETS FOR DCE	674.85	501
101.0-286.00-752.005	11303061613 - PRINTER - DCE	NEWEGG.COM	1303059889 - ADOBE ACROBAT PRO - PROBAT	269.00	523
101.0-286.00-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	Cordant Health Solutions	163.00	166098
101.0-286.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Maintenance contract copy machine	117.17	165977
101.0-286.00-850.000	Dist Ct East Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	40.35	165785
101.0-286.00-900.001	3 PART VOUCHER CHECKS	SMART RESOLUTION, INC	3 PART VOUCHER CHECKS	229.99	520
101.0-286.00-915.000	BECKER - BAR DUES	STATE BAR OF MICHIGAN	BECKER - BAR DUES	315.00	520
		Total For Dept 286.00 DISTRICT COURT EAST		1,923.05	
Dept 286.D0 DISTRICT COURT EAST - DUE PROCESS					
101.0-286.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the phone interpretation	46.67	165921
101.0-286.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LL(	INTERPRETER - SARVELIO FELIPE JIMENEZ	131.25	165976
		Total For Dept 286.D0 DISTRICT COURT EAST - DUE PROCES:		177.92	
Dept 287.00 DISTRICT COURT WEST					
101.0-287.00-752.005	SUPPLIES	PREFERRED PRINTING INC	6 x 9 envelopes	188.41	165988
101.0-287.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	ink cartridges	103.98	165990
101.0-287.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Letter openers	12.87	165990
101.0-287.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	supplies	421.74	165990
101.0-287.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	supplies	180.56	165990
101.0-287.00-752.005	SUPPLIES	TKS SECURITY	Replaced door strike on clerk area	275.00	165993
101.0-287.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Chair for courtroom, supplies	460.22	165999
101.0-287.00-752.005	1302994867 - KEYBOARD FOR DCW	NEWEGG.COM	1302994867 - KEYBOARD FOR DCW	95.22	501
101.0-287.00-752.005	111-5569835-1017032	AMAZON CAPITAL SERVICES	111-5569835-1017032	282.38	525
101.0-287.00-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	Cordant Health Solutions	401.00	166098
101.0-287.00-801.015	contract #CN1803-distctw-01	APPLIED IMAGING	contract #CN1803-distctw-01	55.90	165977
101.0-287.00-801.015	MAINTENANCE CONTRACT SERVICES	US BANK EQUIPMENT FINANCE	contract # 500-0478520-000	98.12	165995
101.0-287.00-850.000	Dist Ct West Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.78	165785
		Total For Dept 287.00 DISTRICT COURT WEST		2,626.18	
Dept 287.D0 DISTRICT COURT WEST - DUE PROCESS					
101.0-287.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the phone interpretation	121.22	165921
101.0-287.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LL(	Interpreter services: 11/4, 11/9, 11/17	249.00	165976
		Total For Dept 287.D0 DISTRICT COURT WEST - DUE PROCES:		370.22	
Dept 294.00 PROBATE COURT					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 294.00 PROBATE COURT					
101.0-294.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	POST IT NOTES FOR OFFICE	13.79	
101.0-294.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	POST IT NOTES - ALTERNATING	20.39	165928
101.0-294.00-752.005	113-2581397-9824223	AMAZON CAPITAL SERVICES	113-2581397-9824223	12.99	503
101.0-294.00-752.005	112-3479880-4964228 MOUSE FOR PR	AMAZON CAPITAL SERVICES	112-3479880-4964228 MOUSE FOR PROBATE	29.99	523
101.0-294.00-752.005	1303059889 - ADOBE ACROBAT PRO -	NEWEGG.COM	1303059889 - ADOBE ACROBAT PRO - PROBAT	449.00	523
101.0-294.00-801.000	CONTRACT SERVICES	CHERRYLAN	MAINTENANCE PERIOD 1/1/21-3/31/21	906.25	165755
101.0-294.00-801.015	1638470 (22.11%)	APPLIED IMAGING	1638469 (23.04%)	80.38	511
101.0-294.00-850.000	Probate Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.78	165785
		Total For Dept 294.00 PROBATE COURT		1,563.57	
Dept 294.D0 PROBATE COURT- DUE PROCESS					
101.0-294.D0-801.001	CONSULTANTS	JEANNETTE KEDDY	KENNETH HAROLD KIRBY JR.	45.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	LAAKSONEN LAW OFFICES, PC	SHAWN HINKEL	229.50	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	LAAKSONEN LAW OFFICES, PC	SHAWN HINKEL	17.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	DIANE ST.CLAIRE	JALIL SMITH	212.50	165756
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	DIANE ST.CLAIRE	MATTHEW DURIAN	127.50	165756
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	DIANE ST.CLAIRE	RUBEN BENAVIDES	212.50	165756
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	JOSEPH LEARY	JOHN PHILLIP SCHONER	552.50	165918
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	MARK CRAIG	JENNIFER SUNLIN	170.00	165923
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	NOVIA NICHOLS	GEORGE DAVIS	170.00	165925
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	PAUL HAMRE	SHEENA MARVIN	399.50	165926
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	SWIDERSKI & WARD PC	JASPER PARISH	204.00	165929
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	SWIDERSKI & WARD PC	NICOLAS PEREZ	144.50	165929
		Total For Dept 294.D0 PROBATE COURT- DUE PROCESS		2,484.50	
Dept 296.00 PROSECUTING ATTORNEY					
101.0-296.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies	308.23	165771
101.0-296.00-752.005	INK FOR ERIC'S NEW COMPUTER	BEST BUY	INK FOR ERIC'S NEW COMPUTER	219.99	492
101.0-296.00-752.005	INK FOR ERIC'S NEW PRINTER	BEST BUY	INK FOR ERIC'S NEW PRINTER	1,139.96	492
101.0-296.00-752.005	DOLLY FOR PROSECUTOR OFFICE.	TRACTOR SUPPLY	DOLLY FOR PROSECUTOR OFFICE.	59.99	492
101.0-296.00-752.005	112-3387768-1583463 HARDWARE TO	AMAZON CAPITAL SERVICES	112-3387768-1583463 HARDWARE TO CONVERT	39.99	514
101.0-296.00-791.000	107 LICENSEE FEES FOR ONLINE SEN	MOKASOFT, LLC	107 LICENSEE FEES FOR ONLINE SENTENCING	594.00	514
101.0-296.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Copier Contract	99.72	165830
101.0-296.00-801.015	MAINTENANCE CONTRACT SERVICES	D.L. GALLIVAN OFFICE SOLUT	Copies / Contract	100.03	165833
101.0-296.00-813.001	TRANSCRIPT FEES	KELLY COWGILL	Transcripts	7.20	165762
101.0-296.00-851.000	PEOPLE V. STERMER, DISCOVERY MAI	UPS STORE	PEOPLE V. STERMER, DISCOVERY MAILED.	7.75	492
101.0-296.00-851.000	POSTAGE	USPS	POSTAGE	15.05	530
101.0-296.00-860.003	KYLE GORHAM - AGENT FEE	AIRLINES/TRANSPORTATION	KYLE GORHAM - AGENT FEE	1,589.00	508
		Total For Dept 296.00 PROSECUTING ATTORNEY		4,180.91	
Dept 297.00 GRAND JURY					
101.0-297.00-851.000	MAIL/POSTAGE	POSTMASTER	EPS Account# 9000040392, Postal Permit	404.00	165724
		Total For Dept 297.00 GRAND JURY		404.00	
Dept 301.00 SHERIFF					
101.0-301.00-759.000	GASOLINE - Admin	WEX BANK	VBC Sheriff NOV2020 Fuel	194.32	
101.0-301.00-791.000	SUBSCRIPTIONS & PUBLICATIONS	PERSONNEL EVALUATION INC	JV PEP Billing	80.00	
101.0-301.00-791.000	50 GB STORAGE PLAN	APPLE INC	50 GB STORAGE PLAN	0.99	505
101.0-301.00-791.000	183384786265	APPLE INC	183384786265	0.99	527
101.0-301.00-850.000	COMMUNICATIONS Administration	VERIZON WIRELESS	QB Oct24-Nov23 Sheriff Phone	88.14	165813
		Total For Dept 301.00 SHERIFF		364.44	
Dept 302.00 SHERIFF - PATROL					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 302.00 SHERIFF - PATROL					
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Laptop Cases	142.45	
101.0-302.00-752.005	SUPPLIES	OFFICE DEPOT INC	Masking Tape Evidence Room	16.38	
101.0-302.00-752.005	SUPPLIES	ULINE	Cleaning Supplies, Mats, Table	658.08	
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Ink for Reserves	30.99	165676
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Camera, Recorder	2.97	165676
101.0-302.00-752.005	SUPPLIES	OFFICE DEPOT INC	Office Supplies	62.27	165685
101.0-302.00-752.005	SUPPLIES	OFFICE DEPOT INC	Office Supplies	16.49	165685
101.0-302.00-752.005	SUPPLIES	OFFICE DEPOT INC	Office Supplies	6.99	165685
101.0-302.00-752.005	SUPPLIES	OFFICE DEPOT INC	Office Supplies	20.99	165685
101.0-302.00-752.005	SUPPLIES	ULINE	Covid Supplies	366.76	165688
101.0-302.00-752.005	SUPPLIES	ULINE	Covid Supplies	78.03	165688
101.0-302.00-752.005	5952004-960558	WAL MART	5952004-960558	69.88	517
101.0-302.00-756.000	AMMUNITION	MICHIGAN AMMO CO., INC.	Ammo	1,116.00	165807
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Radio Knob, Adapter, Cable	66.04	
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	USB Dock	19.88	
101.0-302.00-756.001	ACCESSORIES	LIFELOC TECHNOLOGIES INC	New Board	173.00	
101.0-302.00-756.001	ACCESSORIES	ETNA SUPPLY	Evidence Room - Jail / per Jim Charon	13.00	166079
101.0-302.00-756.001	ACCESSORIES	ETNA SUPPLY	Evidence Room - Jail / per Jim Charon	192.64	166079
101.0-302.00-756.001	LIFE JACKETS/ROPE	KENTSAFETY	LIFE JACKETS/ROPE	959.88	493
101.0-302.00-756.001		HOME DEPOT		590.50	515
101.0-302.00-756.001	VPM-Q88L053 (37%)	VISTAPRINT.COM	VP-Q88LW053 - MASKS (31.5%)	1,000.00	515
101.0-302.00-759.000	GASOLINE - GF	WEX BANK	VBC Sheriff NOV2020 Fuel	3,942.31	
101.0-302.00-767.000	CLOTHING/UNIFORMS	EAGLE ENGRAVING, INC	Uniform Brass	340.05	165799
101.0-302.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms Anderson	605.95	165808
101.0-302.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms Svilpe	156.50	165808
101.0-302.00-767.001	Balance $407.21	JASON STASIENKO	$433.70-26.49=$407.21 BAL	26.49	165804
101.0-302.00-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Road Patrol Laundry	51.25	165812
101.0-302.00-806.000	OFFICERS FEES	CARLOS LEDESMA	Gilchrist Estate Sale	180.00	
101.0-302.00-806.000	OFFICERS FEES	KASEY MURPHY	Gilchrist Estate Sale	180.00	
101.0-302.00-806.000	OFFICERS FEES	MATTHEW J WILTON	Walmart Black Friday Paw Paw PD Assist	120.00	
101.0-302.00-806.000	OFFICERS FEES	RAYMOND MARTIN	Gilchrist Estate Sale	190.00	
101.0-302.00-806.000	OFFICERS FEES	WALTER GRECH	Gilchrist Estate Sale	190.00	
101.0-302.00-850.000	COMMUNICATIONS General Fund	VERIZON WIRELESS	QB Oct24-Nov23 Sheriff Phone	234.66	165813
101.0-302.00-910.004	AAMIW-102020-2625	GRANT WRITING USA	AAMIW-102020-2625	455.00	493
101.0-302.00-915.000	CS2616242357	MCAFEE	CS2616242357	100.69	493
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	VIN# 93487 LOF, Tires	80.93	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	VIN# 93487 Battery	205.00	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	VIN# 93486 LOF, Tires, Brakes	430.63	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Unit829 Spot Light	72.50	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	PAW PAW COLLISION CENTER	VIN# 12942 Door Repair	91.45	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	PAW PAW COLLISION CENTER	VIN# 83414 Front Bumper/Door Repair	2,886.90	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ROB'S TIRE AND AUTO CARE	Brakes, Mount/Bal Tires, LOF	1,580.85	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 84277 LOF	41.45	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	WRAPS N SIGNS BY TRIM IT	Unit819 Install Graphics	718.05	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	WRAPS N SIGNS BY TRIM IT	Unit814 Install Vinyl	718.05	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	VIN12992 Brakes, Battery	890.00	165677
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	New Unit 813 Equipment	11,263.80	165678
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	K9 801 Upgrades	1,075.34	165678
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh813 Replace Camera	95.00	165678
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	HARMON/GLASS DOCTOR	VIN84278 Unit812 Windshield	440.00	165680
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ACE HARDWARE	Hardware Bill	114.98	165786
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh# 827 Spot Lights	139.21	165800

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 302.00 SHERIFF - PATROL					
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh# 811 Radar Cable	159.50	165800
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh# 821 Printer Swap	47.50	165800
101.0-302.00-932.000	2269526 - TIRES	SCHNEIDER TIRE OUTLET INC	2269526 - TIRES	546.00	493
101.0-302.00-932.000	2296730	SCHNEIDER TIRE OUTLET INC	2296730	1,092.00	515
101.0-302.00-932.000	2314475	SCHNEIDER TIRE OUTLET INC	2314475	546.00	515
101.0-302.00-932.000	2286949	SCHNEIDER TIRE OUTLET INC	2286949	1,638.00	515
101.0-302.00-934.002	RADIO REPAIRS & MAINTENANCE	STATE OF MICHIGAN	Activation x 1 Mobile Radio	250.00	
101.0-302.00-934.002	RADIO REPAIRS & MAINTENANCE	STATE OF MICHIGAN	Activation x 4 Mobile Radio	1,000.00	165687
101.0-302.00-980.009	RADIO EQUIPMENT > $5,000	MOTOROLA SOLUTIONS INC	Radio Equipment	4,880.53	
		Total For Dept 302.00 SHERIFF - PATROL		43,379.79	
Dept 306.00 COURTHOUSE SECURITY					
101.0-306.00-756.001	VPM-Q88L053 - (31.5%)	VISTAPRINT.COM	VP-Q88LW053 - MASKS (31.5%)	851.50	515
101.0-306.00-801.008	LAUNDRY/CLEANING SERVICES	SOUTH HAVEN CLEANERS	Dry Cleaning	135.00	
101.0-306.00-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Court Security Laundry	42.50	165812
		Total For Dept 306.00 COURTHOUSE SECURITY		1,029.00	
Dept 316.00 SHERIFF - SECONDARY ROAD PATROL					
101.0-316.00-759.000	GASOLINE - Secondary	WEX BANK	VBC Sheriff NOV2020 Fuel	203.12	
101.0-316.00-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Road Patrol Laundry	34.00	165812
		Total For Dept 316.00 SHERIFF - SECONDARY ROAD PATROL		237.12	
Dept 331.00 MARINE LAW ENFORCEMENT					
101.0-331.00-850.000	COMMUNICATIONS Marine Patrol	VERIZON WIRELESS	QB Oct24-Nov23 Sheriff Phone	45.65	165813
		Total For Dept 331.00 MARINE LAW ENFORCEMENT		45.65	
Dept 335.00 SHERIFF - YOUTH SERVICES PROGRAM					
101.0-335.00-759.000	GASOLINE - Truancy	WEX BANK	VBC Sheriff NOV2020 Fuel	134.78	
101.0-335.00-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Road Patrol Laundry	51.00	165812
101.0-335.00-850.000	COMMUNICATIONS School Liaison	VERIZON WIRELESS	QB Oct24-Nov23 Sheriff Phone	40.65	165813
		Total For Dept 335.00 SHERIFF - YOUTH SERVICES PROGRAM		226.43	
Dept 351.00 CORRECTIONS/JAIL					
101.0-351.00-752.005	SUPPLIES	OFFICE DEPOT INC	Office Supplies	25.98	165685
101.0-351.00-752.005	SUPPLIES	WARNER SUPPLY	Jail KeyBack	129.70	165997
101.0-351.00-752.009	MEDICAL SUPPLIES	CARELINC MEDICAL EQUIPMENT	Carelinc Medical Supplies 11/30/20	865.00	165903
101.0-351.00-752.009	MEDICAL SUPPLIES	OFFICE DEPOT INC	Medical Supplies 11/24/20	123.48	165907
101.0-351.00-756.001	ACCESSORIES	RR BRINK LOCKING SYSTEMS,	Mogul Keys "N" Series 11/11/2020	327.00	165989
101.0-351.00-759.000	GASOLINE - Corrections	WEX BANK	VBC Sheriff NOV2020 Fuel	86.77	
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls 11/27/2020	101.78	165905
101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Nye Birkhead	8.00	165906
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls FTO Commendations	68.57	165983
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls Boots 10/27/20	159.05	165983
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls Boot Laces	12.33	165983
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls Boots 11/10/2020	174.29	165983
101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Nye Rhodes 11/10/2020	115.50	165986
101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Nye Vegter 11/10/2020	136.35	165986
101.0-351.00-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	November 2020	540.65	165909
101.0-351.00-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Drycleaning Oct 2020	556.75	165992
101.0-351.00-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Drycleaning Sept 2020	600.70	165992
101.0-351.00-801.015	Applied Imaging - Jail 12/8 to 1	APPLIED IMAGING	Contract CN4621-Jail-01 12/8- 1/7/2	80.00	165900
101.0-351.00-801.015	Jail Copier 11/8 to 12/7/20	APPLIED IMAGING	Jail Copier 11/8 to 12/7/20	107.12	165977
101.0-351.00-806.000	OFFICERS FEES	CASSIE BELL	Worked Shift in Jail	130.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 351.00 CORRECTIONS/JAIL					
101.0-351.00-835.000	HEALTH SERVICES	Correctional Recovery	Correctional Recovery 11/30/2020	18,070.57	165904
101.0-351.00-835.000	HEALTH SERVICES	Correctional Recovery	Correctional Recovery 11/6/2020	9,737.03	165980
101.0-351.00-835.000	HEALTH SERVICES	Correctional Recovery	Correctional Recovery 11/17/2020	3,577.73	165981
101.0-351.00-835.000	HEALTH SERVICES	GARCIA CLINICAL LABORATORY	Oct 2020 Lab Services	35.00	165984
101.0-351.00-850.000	COMMUNICATIONS Corrections	VERIZON WIRELESS	QB Oct24-Nov23 Sheriff Phone	82.62	165813
101.0-351.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	KALAMAZOO VALLEY COMM COLI	Kelly, Dillon Academy 11/4/2020	1,200.00	165985
		Total For Dept 351.00 CORRECTIONS/JAIL		37,051.97	
Dept 364.00 SHERIFF - ALTERNATIVE WORK PROGRAM					
101.0-364.00-759.000	GASOLINE - Alt Work	WEX BANK	VBC Sheriff NOV2020 Fuel	21.00	
		Total For Dept 364.00 SHERIFF - ALTERNATIVE WORK PROGRA		21.00	
Dept 426.00 EMERGENCY MANAGEMENT					
101.0-426.00-752.005	SUPPLIES	WARNER SUPPLY	Supplies	31.46	165814
101.0-426.00-752.005	SUPPLIES	ULINE	Chairs	497.50	165994
101.0-426.00-756.001	ACCESSORIES	MOSES FIRE & RESCUE EQUIP,	Streamlight Stinger Handlight with AC/I	302.95	165682
101.0-426.00-759.000	GASOLINE - ER Mgt	WEX BANK	VBC Sheriff NOV2020 Fuel	167.20	
101.0-426.00-850.000	COMMUNICATIONS ER Mgt iPads	VERIZON WIRELESS	QB Oct24-Nov23 Sheriff Phone	221.48	165813
101.0-426.00-932.000	VEHICLE REPAIRS & MAINTENANCE	SEELYE WRIGHT OF PAW PAW	VIN# 49285 LOF, Tires, Lamp, Brakes	636.60	
		Total For Dept 426.00 EMERGENCY MANAGEMENT		1,857.19	
Dept 430.00 ANIMAL CONTROL					
101.0-430.00-756.001	Q6CCN-26A37-9Q0	VISTAPRINT.COM	Q6CCN-26A37-9Q0	297.15	493
101.0-430.00-756.001	VP-Q88LW053 - MASKS (31.5%)	VISTAPRINT.COM	VP-Q88LW053 - MASKS (31.5%)	851.50	515
101.0-430.00-756.001	Q6CCN-26A37-9Q0	VISTAPRINT.COM	Q6CCN-26A37-9Q0	16.82	515
101.0-430.00-759.000	GASOLINE - A/C	WEX BANK	VBC Sheriff NOV2020 Fuel	538.58	
101.0-430.00-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Road Patrol Laundry	34.00	165812
101.0-430.00-801.014	DOG SERVICES	NOAH'S PET CEMETERY	Cremation Service - 12 Units	144.00	165683
101.0-430.00-801.014	DOG SERVICES	PAW PAW VETERINARY CLINIC	Anesthesia Only	65.00	165809
101.0-430.00-801.014	DOG SERVICES	PAW PAW VETERINARY CLINIC	#20290 Medical Treatment	424.32	165809
101.0-430.00-830.000	ANIMAL STERILIZATION SERVICE	PAW PAW VETERINARY CLINIC	#2222 Castration >50#	130.00	165809
101.0-430.00-830.000	ANIMAL STERILIZATION SERVICE	PAW PAW VETERINARY CLINIC	#20-456 Castration >50#	130.00	165809
101.0-430.00-850.000	COMMUNICATIONS Animal Control	VERIZON WIRELESS	QB Oct24-Nov23 Sheriff Phone	204.67	165813
101.0-430.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 84133 LOF	45.33	
		Total For Dept 430.00 ANIMAL CONTROL		2,881.37	
Dept 442.00 DRAIN COMMISSIONER					
101.0-442.00-752.005	SUPPLIES	INTERSTATE BATTERY	Batteries	33.96	165759
101.0-442.00-759.000	DRAIN - FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	91.52	
101.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Copier Contract / Acct 1583243-3666430	167.52	165769
101.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Copier Contract / Acct 1583243-3666430	24.26	166107
101.0-442.00-850.000	Drain Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	203.12	165785
101.0-442.00-932.000	REFUND FOR SALES TAX	SAFELITE AUTOGLASS	REFUND FOR SALES TAX	13.80	491
		Total For Dept 442.00 DRAIN COMMISSIONER		534.18	
Dept 648.00 MEDICAL EXAMINERS					
101.0-648.00-801.000	CONTRACT SERVICES	WMU SCHOOL OF MEDICINE	AUTOPSY PATHOLOGY FEES	6,774.48	165879
101.0-648.00-835.005	AUTOPSIES	WMU SCHOOL OF MEDICINE	AUTOPSY PATHOLOGY FEES	7,959.00	165879
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Nancy Cannon 7280	190.00	165931
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Eric Weston 7321 - LIft Assist	250.00	166075
		Total For Dept 648.00 MEDICAL EXAMINERS		15,173.48	
Dept 681.00 VETERANS BURIALS					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 681.00 VETERANS BURIALS					
101.0-681.00-833.000	VETERANS BURIAL	D.L. MILLER FUNERAL HOME	JOHN E HUIZENGA 10/20/2020	300.00	
		Total For Dept 681.00 VETERANS BURIALS		300.00	
Dept 682.00 VETERANS COUNSELOR					
101.0-682.00-752.005	113-4509661-3921823 - PRINTER FO	AMAZON CAPITAL SERVICES	113-4509661-3921823 - PRINTER FOR VA	658.74	501
101.0-682.00-752.005	SUPPLIES	WAL MART	SUPPLIES	135.30	506
101.0-682.00-850.000	VA Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	40.01	165785
101.0-682.00-880.000	COMMUNITY PROMOTION	WQXC FM	11/5 - 11/23 (32) 30 min SPOTS	240.00	165737
101.0-682.00-880.000	2124908-0	INTEGRITY BUSINESS SOLUTI(	2124908-0	24.12	506
101.0-682.00-880.000	THE HERALD PALLADIUM	THE HERALD PALLADIUM	THE HERALD PALLADIUM	165.00	506
101.0-682.00-880.000	SEPTEMBER STATEMENT	VINEYARD PRESS	SEPTEMBER STATEMENT	1,296.00	506
101.0-682.00-880.000	REFUND OF DOUBLE CHARGE	INTEGRITY BUSINESS SOLUTI(	REFUND OF DOUBLE CHARGE	(12.06)	528
101.0-682.00-880.000	INVOICE 1164	SECTION 1776	INVOICE 1164	2,500.00	528
101.0-682.00-880.000	60194307 10292020	THE HERALD PALLADIUM	60194307 10292020	220.00	528
101.0-682.00-880.000	17550	VINEYARD PRESS	17550	810.00	528
101.0-682.00-915.000	DUES & MEMBERSHIPS	NACVSO	KAREE KRAUSE - RENEWAL MEMBERSHIP	50.00	165783
		Total For Dept 682.00 VETERANS COUNSELOR		6,127.11	
Dept 701.00 PLANNING					
101.0-701.00-725.002	Per Diem - Board	JAN PETERSEN	VBCPC Per Diem	50.00	165883
101.0-701.00-725.002	Per Diem - Board	PAMELA STERMER	VBCPC Per Diem	50.00	165888
101.0-701.00-725.002	Per Diem - Board	RAYMOND MARTIN	VBCPC Per Diem/Mileage	50.00	165893
101.0-701.00-725.002	Per Diem - Board	SCOTT CEDARQUIST	VBCPC Per Diem	50.00	165894
101.0-701.00-725.002	Per Diem - Board	TONY HEMENWAY	VBCPC Per Diem	50.00	165898
101.0-701.00-725.002	Per Diem - Board	CELINDA GILMORE	VBCPC Per Diem	50.00	166000
101.0-701.00-725.002	Per Diem - Board	JAN PETERSEN	VBCPC Per Diem	50.00	166001
101.0-701.00-725.002	Per Diem - Board	PAMELA STERMER	VBCPC Per Diem	50.00	166002
101.0-701.00-725.002	Per Diem - Board	RAYMOND MARTIN	VBCPC Per Diem/Mileage	50.00	166003
101.0-701.00-725.002	Per Diem - Board	TONY HEMENWAY	VBCPC Per Diem	50.00	166004
		Total For Dept 701.00 PLANNING		500.00	
Dept 710.00 MSU EXTENSION					
101.0-710.00-801.000	CONTRACT SERVICES	MICHIGAN STATE UNIVERSITY	2nd Qtr FY MOA 2021 Work Plan Payment	15,692.75	166085
101.0-710.00-888.003	4-H YOUTH AGENT	MICHIGAN STATE UNIVERSITY	2nd Qtr FY MOA 2021 Work Plan Payment	8,171.00	166085
101.0-710.00-888.007	AGRICULTURE AGENT	MICHIGAN STATE UNIVERSITY	2nd Qtr FY MOA 2021 Work Plan Payment	10,577.50	166085
101.0-710.00-888.009	CYF AGENT	MICHIGAN STATE UNIVERSITY	2nd Qtr FY MOA 2021 Work Plan Payment	13,221.75	166085
		Total For Dept 710.00 MSU EXTENSION		47,663.00	
Dept 711.00 REGISTER OF DEEDS					
101.0-711.00-801.000	CONTRACT SERVICES	RICOH USA, INC	Copies Ricoh	7.43	
		Total For Dept 711.00 REGISTER OF DEEDS		7.43	
Dept 728.00 ECONOMIC DEVELOPMENT					
101.0-728.00-801.000	CONTRACT SERVICES	KINEXUS GROUP	Economic Development Services - Novembe	10,625.00	165865
		Total For Dept 728.00 ECONOMIC DEVELOPMENT		10,625.00	
Dept 965.00 OPERATING TRANSFERS OUT					
101.0-965.00-999.006	TO VAN BUREN CONSERVATION DISTRC	VAN BUREN CONSERVATION DI:	Annual Resource Recovery Program 10/202	17,800.00	165996
		Total For Dept 965.00 OPERATING TRANSFERS OUT		17,800.00	
		Total For Fund 101.0 GENERAL FUND		547,874.03	
Fund 207.0 SHERIFF'S DEPT EXTRA VOTED TAX					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 207.0 SHERIFF'S DEPT EXTRA VOTED TAX					
Dept 301.00 SHERIFF					
207.0-301.00-752.011	K-9 SUPPLIES	PAW PAW VETERINARY CLINIC	Kuno K9 Care	290.95	165809
207.0-301.00-752.011	345763693	CHEWY.COM	345763693	166.62	493
207.0-301.00-752.011	342963397	CHEWY.COM	342963397	62.41	493
207.0-301.00-752.011	1000217980	CHEWY.COM	1000217980	58.26	495
207.0-301.00-752.011	354582959	CHEWY.COM	354582959	62.41	515
207.0-301.00-752.011	353119930	CHEWY.COM	353119930	161.09	515
207.0-301.00-752.011	TRI-MOR K9	PAYPAL	TRI-MOR K9	150.00	515
207.0-301.00-756.001	ACCESSORIES	KUSTOM SIGNALS INC	Radar Unit Eagle IIX Golden	3,078.00	
207.0-301.00-759.000	GASOLINE - Public Safety	WEX BANK	VBC Sheriff NOV2020 Fuel	1,027.84	
207.0-301.00-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Road Patrol Laundry	131.00	165812
207.0-301.00-850.000	COMMUNICATIONS Public Safety	VERIZON WIRELESS	QB Oct24-Nov23 Sheriff Phone	381.89	165813
207.0-301.00-882.000	6 RENEGADE JACKETS	X-GRAIN/HERO 247	6 RENEGADE JACKETS	343.44	495
207.0-301.00-932.000	VEHICLE REPAIRS & MAINTENANCE	PAW PAW COLLISION CENTER	Claim# 100AL2000227 VIN# 83414	4,470.10	165987
207.0-301.00-934.002	Airvantage tokens for VBSD	MNJ TECHNOLOGIES DIRECT	Airvantage tokens for VBSD	928.80	166070
207.0-301.00-975.000	BUILDINGS - ADDITIONS & IMPROVEM	ACE HARDWARE	Hardware Bill	103.55	165786
207.0-301.00-975.000	BUILDINGS - ADDITIONS & IMPROVEM	WARNER SUPPLY	Electrical - 2020 Pole Barn	85.82	166091
207.0-301.00-975.000	195124 - ADDITIONAL SCISSOR LIFT	GOGGIN RENTAL	195124 - ADDITIONAL SCISSOR LIFT RENTAI	339.00	498
207.0-301.00-975.000	195124 - SCISSOR LIFT RENTAL TO	GOGGIN RENTAL	195124 - SCISSOR LIFT RENTAL TO INSTALI	547.50	498
207.0-301.00-975.000	S109590956.003 - ELECTRICAL PART	KENDALL ELECTRIC INC	S109590956.003 - ELECTRICAL PARTS / 202	1,648.59	498
207.0-301.00-975.000	S109590956.002 / ELECTRICAL PART	KENDALL ELECTRIC INC	S109590956.002 / ELECTRICAL PARTS - 202	200.00	498
207.0-301.00-975.000	S109590956.001 - ELECTRICAL PART	KENDALL ELECTRIC INC	S109590956.001 - ELECTRICAL PARTS / 2(	1,733.30	498
207.0-301.00-975.000	SPLIT - 53402 07 0913 / ELECTRIC	MENARDS	SPLIT - 53402 07 0913 / CHAIR RAIL - JU	23.09	498
207.0-301.00-975.000	SPLIT - 3505-1002553 / ELECTRICA	ALL PHASE ELECTRIC SUPPLY	SPLIT - 35051003578 / RETURNED DISCONNE	331.37	521
207.0-301.00-975.000	S109716847.001 - ELECTRICAL / 20	KENDALL ELECTRIC INC	S109716847.001 - ELECTRICAL / 2020 POLE	57.43	521
		Total For Dept 301.00 SHERIFF		16,382.46	
		Total For Fund 207.0 SHERIFF'S DEPT EXTRA VOTED TAX		16,382.46	
Fund 211.0 SPECIALTY COURT FUND					
Dept 299.A0 DRUG COURT OPERATIONS					
211.0-299.A0-752.005	SUPPLIES	HOLLYWOOD WATKINS	Watkins Specialty Courts Holiday Spirit	91.75	166054
211.0-299.A0-752.005	SUPPLIES	SPARTAN STORES, LLC	SpartanNash Stores	289.31	166058
211.0-299.A0-752.005	113-7091469-9067416 AMAZON GIFT	AMAZON CAPITAL SERVICES	113-7091469-9067416 AMAZON GIFT CARD -I	25.00	507
211.0-299.A0-752.005	PROGRAM GRADUATION FRAMES	MICHAELS STORES	PROGRAM GRADUATION FRAMES	61.06	507
211.0-299.A0-752.005	113-9544946-8645009 EGIFT CARD I	AMAZON CAPITAL SERVICES	113-9544946-8645009 EGIFT CARD INCENTIV	300.00	529
211.0-299.A0-752.005	SPECIALTY COURT GRADUATION CAKE	BERTS BAKERY	SPECIALTY COURT GRADUATION CAKE	30.00	529
211.0-299.A0-752.005	SUPPLIES FOR GRADUATION BOXES	MICHAELS STORES	SUPPLIES FOR GRADUATION BOXES	119.94	529
211.0-299.A0-752.005	HOLIDAY INCENTIVES	TARGET	HOLIDAY INCENTIVES	160.00	529
211.0-299.A0-752.005	PRINTER/SCANNER/COPIER	TARGET	PRINTER/SCANNER/COPIER	73.98	529
211.0-299.A0-752.005	DRUG TESTING OFFICE CLEANING AND	WAL MART	DRUG TESTING OFFICE CLEANING AND SANITA	5.00	529
211.0-299.A0-752.005	DRUG TESTING OFFICE CLEANING AND	WAL MART	DRUG TESTING OFFICE CLEANING AND SANITA	56.24	529
211.0-299.A0-752.005	OFFICE SUPPLIES - DESK	WAL MART	OFFICE SUPPLIES - DESK	59.00	529
211.0-299.A0-801.000	CONTRACT SERVICES	JEWEL DAILEY	Dailey-Recovery Zone Rent January	250.00	
211.0-299.A0-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	Cordant Health Solutions	237.00	166098
211.0-299.A0-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	Cordant Health Solutions	199.00	166098
211.0-299.A0-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	Cordant Health Solutions	54.00	166098
211.0-299.A0-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	175.90	165785
		Total For Dept 299.A0 DRUG COURT OPERATIONS		2,187.18	
Dept 299.C0 MICHIGAN JUVENILE MENTAL HEALTH GRANT					
211.0-299.C0-752.005	111-2608247-8033802 CLIENT INCEN	AMAZON CAPITAL SERVICES	111-2608247-8033802 CLIENT INCENTIVE -	15.92	507
211.0-299.C0-752.005	113-0531949-4454609 AMAZON GIFT	AMAZON CAPITAL SERVICES	113-0531949-4454609 AMAZON GIFT CARDS -	125.00	507
211.0-299.C0-752.005	113-5350616-9725030 - FRC INCENT	AMAZON CAPITAL SERVICES	113-5350616-9725030 - FRC INCENTIVE	75.00	529

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 211.0 SPECIALTY COURT FUND					
Dept 299.C0 MICHIGAN JUVENILE MENTAL HEALTH GRANT					
211.0-299.C0-752.005	SPLIT - (57.14%)	WAL MART	SPLIT - (57.14%)	400.00	529
211.0-299.C0-801.000	CONTRACT SERVICES	HOLLY VANTILBURG	VanTilburg - Family Case Aide	656.48	165840
211.0-299.C0-801.000	CONTRACT SERVICES	HOLLY VANTILBURG	VamTilburg Family Case Aide	607.68	166053
211.0-299.C0-801.000	CONTRACT SERVICES	SWIDERSKI & WARD PC	WARD - FRC Coverage	470.00	166059
211.0-299.C0-801.000	CONTRACT SERVICES	SWIDERSKI & WARD PC	WARD FRC Coverage	400.00	166059
		Total For Dept 299.C0 MICHIGAN JUVENILE MENTAL HEALTH (		2,750.08	
Dept 299.D0 COMMUNITY CORRECTIONS GRANT					
211.0-299.D0-801.000	CONTRACT SERVICES	DOMESTIC VIOLENCE COALITI(	Domestic Violence Coalition	126.37	165835
211.0-299.D0-801.000	CONTRACT SERVICES	TOTAL COURT SERVICES OF MI	Total Court Services	976.00	165852
211.0-299.D0-801.000	CONTRACT SERVICES	TOTAL COURT SERVICES OF MI	Total Court Services	115.00	165852
		Total For Dept 299.D0 COMMUNITY CORRECTIONS GRANT		1,217.37	
Dept 299.E0 SWIFT & SURE SANCTIONS STATE GRANT					
211.0-299.E0-752.005	SUPPLIES	DANS AUTOMOTIVE	Dan's Automotive SSSPP Tires	72.00	165881
211.0-299.E0-752.005	SUPPLIES	SMARTOX	SmartOX Drug Screens	3,920.00	165896
211.0-299.E0-801.000	CONTRACT SERVICES	DOMESTIC VIOLENCE COALITI(	Domestic Violence Coalition	125.00	165835
211.0-299.E0-801.000	CONTRACT SERVICES	KALAMAZOO PROBATION	K-PEP - Whitmore/Blackston	1,346.40	165843
211.0-299.E0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	Castillo VBCMH sud Swift and Sure	40.00	165853
211.0-299.E0-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	Cordant Health Solutions	153.00	166098
211.0-299.E0-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	101.56	165785
		Total For Dept 299.E0 SWIFT & SURE SANCTIONS STATE GRAI		5,757.96	
Dept 299.F0 MICHIGAN ADULT MENTAL HEALTH COURT GRANT					
211.0-299.F0-752.005	SPLIT - (42.86%)	WAL MART	SPLIT - (57.14%)	300.00	529
211.0-299.F0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	279.23	165842
211.0-299.F0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VBCMH Green	207.00	165853
211.0-299.F0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	GREEN - VanBuren CMH	41.31	166060
211.0-299.F0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	GREEN - VanBuren CMH	41.31	166060
		Total For Dept 299.F0 MICHIGAN ADULT MENTAL HEALTH COUI		868.85	
Dept 299.G0 FAMILY TREATMENT COURT STATE GRANT					
211.0-299.G0-752.005	SUPPLIES	SMARTOX	SmartOX Drug Screens	7,840.00	165896
211.0-299.G0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	586.45	165842
211.0-299.G0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH FTC	640.00	165853
211.0-299.G0-801.000	CONTRACT SERVICES	HOLLY VANTILBURG	VamTilburg Family Case Aide	491.95	166053
211.0-299.G0-801.000	CONTRACT SERVICES	SWIDERSKI & WARD PC	WARD - FRC Coverage	400.00	166059
		Total For Dept 299.G0 FAMILY TREATMENT COURT STATE GRAI		9,958.40	
Dept 299.I0 SPECIALTY COURT PA2					
211.0-299.I0-801.000	CONTRACT SERVICES	TOTAL COURT SERVICES OF MI	Total Cout Services	330.00	165852
211.0-299.I0-801.000	CONTRACT SERVICES	SMART START MICHIGAN, LLC	Smart Start Sobriety Court	1,050.01	166057
		Total For Dept 299.I0 SPECIALTY COURT PA2		1,380.01	
Dept 299.J0 SPECIALTY COURT SAMHSA GRANT					
211.0-299.J0-752.005	FISHBOWL INCENTIVES GIFT CARDS	BHN GIFTCARDS	FISHBOWL INCENTIVES GIFT CARDS	255.95	507
211.0-299.J0-752.005	FISHBOWL CARDS GIFT CARDS	BHN GIFTCARDS	FISHBOWL CARDS GIFT CARDS	205.95	507
211.0-299.J0-752.005	3669630 -SUPPORT GROUP TRAINING	HAZELDEN	3669630 -SUPPORT GROUP TRAINING SUPPLII	315.40	507
211.0-299.J0-752.005	111-9260053-6039459 CLIENT - AT	AMAZON CAPITAL SERVICES	111-7640905-5605058 OFFICE FACE MASKS	238.00	529
211.0-299.J0-752.005	EGIFT INCENTIVES - NO CONTACT CL	BHN GIFTCARDS	EGIFT INCENTIVES - NO CONTACT CLIENTS I	767.85	529
211.0-299.J0-752.005	8574551 EGIFT INCENTIVE AND ASSI	BHN GIFTCARDS	8574551 EGIFT INCENTIVE AND ASSISTANCE	255.95	529
211.0-299.J0-752.005	CLIENTS ASSISTANCE AND INCENTIVE	WAL MART	CLIENTS ASSISTANCE AND INCENTIVE	500.00	529
211.0-299.J0-752.005	HOLIDAY INCENTIVES	WALGREEN'S	HOLIDAY INCENTIVES	613.90	529

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Fund 211.0 SPECIALTY COURT FUND					
Dept 299.J0 SPECIALTY COURT SAMHSA GRANT					
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	547.35	165765
211.0-299.J0-801.000	CONTRACT SERVICES	DOMESTIC VIOLENCE COALITIO	Domestic Violence Coalition	2,552.74	165835
211.0-299.J0-801.000	CONTRACT SERVICES	ELMHURST HOME, INC	Jensen/Singh Elmhurst Homes	1,950.00	165836
211.0-299.J0-801.000	CONTRACT SERVICES	HOLLY VANTILBURG	VanTilburg - Family Case Aide	265.16	165840
211.0-299.J0-801.000	CONTRACT SERVICES	LIFEFOCUS MENTAL HEALTH	Life Focus Mental Health Assessment & T	114.85	165846
211.0-299.J0-801.000	CONTRACT SERVICES	AZMEN WILLAMS	KEISTER/JAKUBIAK - Therapy Sessions	764.00	166052
211.0-299.J0-801.000	CONTRACT SERVICES	AZMEN WILLAMS	FLORA - Therapy Services	382.00	166052
211.0-299.J0-801.000	CONTRACT SERVICES	HOLLY VANTILBURG	VanTilburg - Family Case Aide	22.50	166053
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	292.40	166056
211.0-299.J0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DeVall - VBC Court Program Evaluation S	2,000.00	166103
211.0-299.J0-801.000	ORDER #55156 FRC VOCATIONAL TRAI	NEW HORIZONS COMPUTER	ORDER #55156 FRC VOCATIONAL TRAINING	295.00	507
211.0-299.J0-801.000	6622398 - SERVSAFE VOCATIONAL TR	TRADE SCHOOLS	6622398 - SERVSAFE VOCATIONAL TRAINING	22.00	507
211.0-299.J0-801.000	ADOBE EDITOR	ACROBAT PRO SUBS	ADOBE EDITOR	190.67	529
211.0-299.J0-801.000	TRANSITIONAL HOUSING ASSISTANCE	PAYPAL	TRANSITIONAL HOUSING ASSISTANCE - WADDI	1,250.00	529
211.0-299.J0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	RACHEL LINDLEY	R Lindley - Mileage Reimbursement	315.33	165768
211.0-299.J0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	KARL STAMM	STAMM K - Travel Expense Reimbursement	47.50	165919
211.0-299.J0-910.004	STAFF TRAINING - LINDLEY	NATIONAL CENTER FOR STATE	STAFF TRAINING - LINDLEY	295.00	529
		Total For Dept 299.J0 SPECIALTY COURT SAMHSA GRANT		14,459.50	
Dept 299.K0 BJA GRANT					
211.0-299.K0-801.000	CONTRACT SERVICES	KALAMAZOO PROBATION	K-PEP - Whitmore/Blackston	2,244.00	165843
211.0-299.K0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH DTC	2,798.00	165853
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	336.50	166056
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	208.55	166056
211.0-299.K0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DeVall - VBC Court Program Evaluation S	1,000.00	166103
211.0-299.K0-801.000	CLIENT VOCATIONAL TRAINING - S R	CENTER FOR ADDICTION RECOV	CLIENT VOCATIONAL TRAINING - S RHODES	250.00	529
		Total For Dept 299.K0 BJA GRANT		6,837.05	
Dept 299.L0 COURT BOND ENFORCEMENT					
211.0-299.L0-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	Cordant Health Solutions	300.00	166098
211.0-299.L0-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	Cordant Health Solutions	588.00	166098
211.0-299.L0-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.78	165785
		Total For Dept 299.L0 COURT BOND ENFORCEMENT		938.78	
Dept 299.M0 JUSTICE & MENTAL HEALTH COLLOBORATION					
211.0-299.M0-752.005	113-7549481-2418619 OFFICE SUPPL	AMAZON CAPITAL SERVICES	113-7549481-2418619 OFFICE SUPPLIES	706.18	529
211.0-299.M0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	93.80	165765
211.0-299.M0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	40.00	165765
211.0-299.M0-801.000	CONTRACT SERVICES	ELMHURST HOME, INC	Jensen/Singh Elmhurst Homes	1,690.00	165836
211.0-299.M0-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	Cordant Health Solutions	177.00	166098
211.0-299.M0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DeVall - VBC Court Program Evaluation S	2,000.00	166103
		Total For Dept 299.M0 JUSTICE & MENTAL HEALTH COLLOBORA		4,706.98	
Dept 299.N0 ADULT DRUG & VETERANS TREATMENT COURTS					
211.0-299.N0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH Sobriety Crt	1,480.00	166060
211.0-299.N0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DeVall - VBC Court Program Evaluation S	2,180.00	166103
		Total For Dept 299.N0 ADULT DRUG & VETERANS TREATMENT C		3,660.00	
Dept 299.Z0 MICHIGAN DRUG COURT GRANT PROGRAM					
211.0-299.Z0-752.005	SUPPLIES	SMARTOX	SmartOX Drug Screens	1,960.00	165896
211.0-299.Z0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	594.68	165842
		Total For Dept 299.Z0 MICHIGAN DRUG COURT GRANT PROGRAM		2,554.68	

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Fund 211.0 SPECIALTY COURT FUND					
		Total For Fund 211.0 SPECIALTY COURT FUND		57,276.84	
Fund 215.0 FRIEND OF THE COURT					
Dept 290.00 FRIEND OF THE COURT - CRP					
215.0-290.00-752.005	113-0447836-2766623	AMAZON CAPITAL SERVICES	113-0447836-2766623	31.09	496
215.0-290.00-752.005	113-3035909-1522604	AMAZON CAPITAL SERVICES	113-3035909-1522604	35.98	518
215.0-290.00-752.005	113-0297719-0121835	AMAZON CAPITAL SERVICES	113-0297719-0121835	105.46	518
215.0-290.00-752.005	113-8700720-2371409	AMAZON CAPITAL SERVICES	113-8700720-2371409	86.97	518
215.0-290.00-759.000	FOC FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	88.60	
215.0-290.00-801.000	CONTRACT SERVICES	THE RAPID GROUP, LLC	136920; Shredding Services 12.17.2020	75.00	
215.0-290.00-801.000	CONTRACT SERVICES	CLAY COUNTY KANSAS	2020069853 Thomson Civil Process Fee	20.00	166062
215.0-290.00-801.000	CONTRACT SERVICES	MGT OF AMERICA INC	38825; FY21 Van Buren FOC CRP-21 Billir	2,054.40	166069
215.0-290.00-801.000	CONTRACT SERVICES	TLO LLC	813320-202011-1 November Locate Service	396.00	166074
215.0-290.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	CN1803-FRIENDCOURT-01 KZ0883-001	126.60	166061
215.0-290.00-801.027	MEDIATION - FOC	METZGER FAMILY LAW & MEDIA	2020070132 Miller Mediation	450.00	
215.0-290.00-801.027	MEDIATION - FOC	METZGER FAMILY LAW & MEDIA	202007037 Snowden Mediation	375.00	
215.0-290.00-801.027	MEDIATION - FOC	COLLEEN MARKOU LAW, PC	1398; 2016066217 Koshar Mediation	375.00	165916
215.0-290.00-801.027	MEDIATION - FOC	COOPER LAW, PLC	44; 2019069559 Gaylor Mediation	720.00	166063
215.0-290.00-801.027	MEDIATION - FOC	LAKESHORE RESOLUTION	2020050; 2016066265 Nordbrock Mediatior	450.00	166066
215.0-290.00-823.001	INTERPRETER FEES	ENLACES LANGUAGE SOLUTIONS	20-304; 2020070357 Banda Interpreter Se	60.00	166064
215.0-290.00-827.000	BANK CHARGES	VAN BUREN COUNTY FRIEND	November 2020 Banking Fees AND 2 tokens	92.80	
215.0-290.00-850.000	FOC Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	267.90	165785
215.0-290.00-915.000	DUES & MEMBERSHIPS	FRIEND OF THE COURT ASSOC.	2021 FOCA Dues Van Buren FOC	625.00	166065
215.0-290.00-915.000	LYNDA PIOCH - P50952	STATE BAR OF MICHIGAN	LYNDA PIOCH - P50952	415.00	496
215.0-290.00-915.000	THERESA SZAKAS P43065	STATE BAR OF MICHIGAN	THERESA SZAKAS P43065	790.00	496
215.0-290.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER AUTOMOTIVE	139446 Fob battery 2014 Dodge Charger	4.44	
		Total For Dept 290.00 FRIEND OF THE COURT - CRP		7,645.24	
		Total For Fund 215.0 FRIEND OF THE COURT		7,645.24	
Fund 217.0 DISPATCHER TRAINING FUND					
Dept 325.00 SHERIFF - 911 DISPATCH					
217.0-325.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	OAKLAND COMMUNITY COLLEGE	Basic Telecomunicator Kenreich	1,300.00	165684
217.0-325.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	POLICE LEGAL SCIENCES INC	Dispatch Pro Subscription	1,560.00	165810
217.0-325.00-910.004	LODGING	HOTELS.COM	Delta Hotels - LODGING	521.64	504
217.0-325.00-910.004	EMBASSY HOTEL - KENREICH	HOTELS.COM	EMBASSY HOTEL - KENREICH	1,073.40	526
		Total For Dept 325.00 SHERIFF - 911 DISPATCH		4,455.04	
		Total For Fund 217.0 DISPATCHER TRAINING FUND		4,455.04	
Fund 236.0 INMATE LODGING FUND					
Dept 351.00 CORRECTIONS/JAIL					
236.0-351.00-752.005	SUPPLIES	ULINE	Cleaning Supplies, Mats, Table	441.69	
		Total For Dept 351.00 CORRECTIONS/JAIL		441.69	
		Total For Fund 236.0 INMATE LODGING FUND		441.69	
Fund 238.0 CENTRAL DISPATCH					
Dept 325.00 SHERIFF - 911 DISPATCH					
238.0-325.00-759.000	GASOLINE - Dispatch	WEX BANK	VBC Sheriff NOV2020 Fuel	47.35	
		Total For Dept 325.00 SHERIFF - 911 DISPATCH		47.35	
		Total For Fund 238.0 CENTRAL DISPATCH		47.35	

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Fund 241.0 HOMELAND SECURITY					
Dept 426.00 EMERGENCY MANAGEMENT					
241.0-426.00-850.000	COMMUNICATIONS Homeland Security	VERIZON WIRELESS	QB Oct24-Nov23 Sheriff Phone	40.01	165813
		Total For Dept 426.00 EMERGENCY MANAGEMENT		40.01	
		Total For Fund 241.0 HOMELAND SECURITY		40.01	
Fund 243.0 Brownfield Redev Authoirty Fund					
Dept 246.04 BRA - EPA 2016 Grant					
243.0-246.04-801.000	190203; Due Care	ENVIROLOGIC TECHNOLOGIES,	190203; Due Care	37.50	165779
243.0-246.04-801.000	190204; Vapor System	ENVIROLOGIC TECHNOLOGIES,	190204; Vapor System	1,507.50	165779
243.0-246.04-801.000	CONTRACT SERVICES	ENVIROLOGIC TECHNOLOGIES,	190259; B-Plan	47.50	165779
		Total For Dept 246.04 BRA - EPA 2016 Grant		1,592.50	
		Total For Fund 243.0 Brownfield Redev Authoirty Fund		1,592.50	
Fund 256.0 REGISTER OF DEEDS AUTOMATION FUND					
Dept 711.00 REGISTER OF DEEDS					
256.0-711.00-915.000	DUES & MEMBERSHIPS	MICHIGAN ASSOCIATION OF	Dues for MARD	350.00	
256.0-711.00-915.000	DUES & MEMBERSHIPS	UNITED COUNTY OFFICERS ASS	DUES FOR UCOA 2021	110.00	
		Total For Dept 711.00 REGISTER OF DEEDS		460.00	
		Total For Fund 256.0 REGISTER OF DEEDS AUTOMATION FUND		460.00	
Fund 260.0 INDIGENT DEFENSE FUND					
Dept 000.00 BALANCE SHEET					
260.0-000.00-801.000	113-8826337-2182602	AMAZON CAPITAL SERVICES	113-8826337-2182602	202.88	501
		Total For Dept 000.00 BALANCE SHEET		202.88	
		Total For Fund 260.0 INDIGENT DEFENSE FUND		202.88	
Fund 261.0 CENTRAL DISPATCH					
Dept 000.00 BALANCE SHEET					
261.0-000.00-123.000	Maintenance 10/1/2021- 1/31/2022	CORE TECHNOLOGY CORPORATIO	Annual Maintenance	2,310.00	165798
		Total For Dept 000.00 BALANCE SHEET		2,310.00	
Dept 325.00 SHERIFF - 911 DISPATCH					
261.0-325.00-752.005	SUPPLIES	ULINE	Cleaning Supplies, Mats, Table	179.89	
261.0-325.00-752.005	SUPPLIES	FOUNDERS TELECOM	Headsets, Radio Dongle	426.95	165801
261.0-325.00-801.001	CONSULTANTS	MARILYN CHRISTENSEN M A	Pre-Employment Psych Brooke Smith	500.00	165806
261.0-325.00-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	OCT20 - Dispatch	100.31	165681
261.0-325.00-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	NOV20 - Dispatch	100.25	165805
261.0-325.00-827.001	Maintenance 2/1/2021- 9/30/2021	CORE TECHNOLOGY CORPORATIO	Annual Maintenance	4,620.00	165798
261.0-325.00-827.001	L.I.E.N. COSTS Bangor Modems	VERIZON WIRELESS	QB Oct24-Nov23 Sheriff Phone	1,877.91	165813
261.0-325.00-850.000	COMMUNICATIONS Dispatch	VERIZON WIRELESS	QB Oct24-Nov23 Sheriff Phone	71.63	165813
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	517-031-8450-061209-5 Towers	194.09	
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	616-040-1614-082995-5 Towers	333.92	
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	517-064-3628-070109-5 Towers	99.09	
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	269-164-0085-111612-5 Towers	164.15	165679
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	616-040-8069-030194-5 Towers	155.77	165679
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	269-164-0356-061209-5 Towers	137.00	165679
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	517-001-1465-033011-5 Towers	341.32	165679
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	269-015-0020-122016-5 Towers	337.04	165679
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	616-040-3483-121304-5 Towers	73.24	165802
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	231-189-0856-072199-5 Towers	67.22	165802
261.0-325.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	INTERNATIONAL ACADEMIES OF	EMD Recert Dragt, Annagene	50.00	165803

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Fund 261.0 CENTRAL DISPATCH					
Dept 325.00 SHERIFF - 911 DISPATCH					
261.0-325.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	INTERNATIONAL ACADEMIES OI	EMD Recert Percival, Kalee	50.00	165803
261.0-325.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	INTERNATIONAL ACADEMIES OI	EMD Recert Smith, Shawn	50.00	165803
261.0-325.00-915.000	745418 - MI APCO #492190	APCO	745418 - MI APCO #492190	96.00	504
261.0-325.00-915.000	300054227 - HEMINGER	NENA	300054227 - HEMINGER	197.00	504
261.0-325.00-915.000	300056125 - MCGEE	NENA	300056125 - MCGEE	197.00	504
261.0-325.00-980.010	VHF RADIO PROJECT	ROE-COMM INC	FCC Process	6,400.00	165686
		Total For Dept 325.00 SHERIFF - 911 DISPATCH		16,819.78	
		Total For Fund 261.0 CENTRAL DISPATCH		19,129.78	
Fund 263.0 CONCEALED PISTOL LICENSING FUND					
Dept 000.00 BALANCE SHEET					
263.0-000.00-123.000	Software Maintenance 10/1/21 - 1	DEKETO	Vital Records Indexing & Imaging Softwa	225.00	
		Total For Dept 000.00 BALANCE SHEET		225.00	
Dept 215.00 COUNTY CLERK					
263.0-215.00-752.005	SUPPLIES	IDENTISYS INC	CPL Supplies	370.98	165882
263.0-215.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	DEKETO	2021 Maintenance	2,700.00	165982
263.0-215.00-933.000	Software Maintenance 11/1/20 - 9	DEKETO	Vital Records Indexing & Imaging Softwa	2,475.00	
		Total For Dept 215.00 COUNTY CLERK		5,545.98	
		Total For Fund 263.0 CONCEALED PISTOL LICENSING FUND		5,770.98	
Fund 265.0 DRUG LAW ENFORCEMENT FUND					
Dept 296.00 PROSECUTING ATTORNEY					
265.0-296.00-752.005	114-1015339-8981025 CHAIRS FOR M	AMAZON CAPITAL SERVICES	114-1015339-8981025 CHAIRS FOR MSP HST	529.90	492
265.0-296.00-752.005	MONITOR FOR MSP HST TEAM.	BEST BUY	INK FOR ERIC'S NEW PRINTER	899.99	492
265.0-296.00-752.005	RTIC LUNCH COOLER ICE PACS FOR M	RTIC COOLERS	RTIC LUNCH COOLER ICE PACS FOR MSP	1,475.20	492
265.0-296.00-752.005	SUPPLIES	NATIONAL BUSINESS FURNITUI	DESK CHAIR	463.00	508
265.0-296.00-801.000	N13808	CALLYO 2009 CORP	N13808	2,990.00	517
265.0-296.00-850.000	MIFI DEVICES, 2 FOR MSP AND 1 FO	VERIZON WIRELESS	MIFI DEVICES, 2 FOR MSP AND 1 FOR PROSE	120.03	492
265.0-296.00-850.000	9865543000 WIFI HOTSPOTS FOR MSP	VERIZON WIRELESS	9865543000 WIFI HOTSPOTS FOR MSP AND PF	120.03	514
		Total For Dept 296.00 PROSECUTING ATTORNEY		6,598.15	
Dept 301.00 SHERIFF					
265.0-301.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Camera, Recorder	447.99	165676
265.0-301.00-850.000	COMMUNICATIONS Narcotics	VERIZON WIRELESS	QB Oct24-Nov23 Sheriff Phone	220.21	165813
		Total For Dept 301.00 SHERIFF		668.20	
		Total For Fund 265.0 DRUG LAW ENFORCEMENT FUND		7,266.35	
Fund 266.0 LAW ENFORCEMENT FUND					
Dept 333.00 KEELER TWP POLICE CONTRACT					
266.0-333.00-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Road Patrol Laundry	10.63	165812
		Total For Dept 333.00 KEELER TWP POLICE CONTRACT		10.63	
Dept 333.B0 GENEVA TWP POLICE CONTRACT					
266.0-333.B0-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Road Patrol Laundry	8.50	165812
		Total For Dept 333.B0 GENEVA TWP POLICE CONTRACT		8.50	
Dept 333.H0 COLUMBIA TWP POLICE CONTRACT					
266.0-333.H0-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Road Patrol Laundry	8.50	165812
		Total For Dept 333.H0 COLUMBIA TWP POLICE CONTRACT		8.50	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 266.0 LAW ENFORCEMENT FUND					
Dept 333.M0 HARTFORD TWP POLICE CONTRACT					
266.0-333.M0-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Road Patrol Laundry	10.62	165812
		Total For Dept 333.M0 HARTFORD TWP POLICE CONTRACT		10.62	
		Total For Fund 266.0 LAW ENFORCEMENT FUND		38.25	
Fund 290.0 SOCIAL WELFARE FUND					
Dept 670.00 DEPARTMENT OF HUMAN SERVICES					
290.0-670.00-701.001	Per Diem-Elected	CATHY ONTIVEROS	BOARD MEETING/PER DIEM 11/18/2020	66.00	
290.0-670.00-701.001	Per Diem-Elected	CATHY ONTIVEROS	BOARD MEETING/PER DIEM 12/16/2020	66.00	
290.0-670.00-701.001	Per Diem-Elected	SHERYL GARZA	BOARD MEETING/PER DIEM 12/16/20	66.00	
290.0-670.00-701.001	Per Diem-Elected	TOM RIEMER	BOARD MEETING/PER DIEM 11/18/2020	66.66	
290.0-670.00-701.001	Per Diem-Elected	TOM RIEMER	BOARD MEETING/PER DIEM 12/16/2020	66.66	
		Total For Dept 670.00 DEPARTMENT OF HUMAN SERVICES		331.32	
		Total For Fund 290.0 SOCIAL WELFARE FUND		331.32	
Fund 292.0 CHILD CARE					
Dept 662.00 JUVENILE COURT/DSS					
292.0-662.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	PLANNER R DOLGE	20.29	166112
292.0-662.00-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	QLR SOCIAL WORKER OCT 2020	4,847.45	166118
292.0-662.00-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	QLR SOCIAL WORKER NOV 2020	4,788.66	166118
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	DOMESTIC VIOLENCE COALITI(	C JAMES OCT/NOV 2020 CLASSES	150.00	165835
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	VAN BUREN COUNTY SPECIALTY	DRUG TESTING OCT-NOV 2020	132.00	166119
292.0-662.00-845.002	DETENTION NON-SCHEDULED	ALLEGAN COUNTY 48TH CIRCUI	DETENTION NOV 2020 (3 Y 33 D)	160.00	165829
292.0-662.00-845.002	DETENTION NON-SCHEDULED	OTTAWA COUNTY JUVENILE COU	DETENTION MEDICAL EXPENSES T HAYS	24.99	166106
292.0-662.00-845.007	DETENTION	ALLEGAN COUNTY 48TH CIRCUI	DETENTION NOV 2020 (3 Y 33 D)	4,785.00	165829
292.0-662.00-848.005	NEW OUTLOOK	VAN BUREN COMMUNITY MENTAI	NEW OUTLOOK NOV 2020	10,370.00	166118
292.0-662.00-848.007	CHILD PROTECTIVE CASES IN HOME N	FAMILY & CHILDREN SERVICES	NURTURING PARENT PROGRAM NOV 2020	2,920.48	165837
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	VAN BUREN COMMUNITY MENTAI	MST SALARY/FRINGES OCT 2020	17,426.00	166118
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	VAN BUREN COMMUNITY MENTAI	MST SALARY / FRINGES NOV 2020	15,700.43	166118
		Total For Dept 662.00 JUVENILE COURT/DSS		61,325.30	
Dept 662.01 Juv Ct - Intensive Probation					
292.0-662.01-818.997	18603 (75%)	CORDANT HEALTH SOLUTIONS	18603 (75%)	445.04	516
292.0-662.01-850.000	CCF NR Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	344.76	165785
292.0-662.01-861.001	TRAVEL - MILEAGE REIMBURSEMENT	ALYSSA KENNEDY	MILEAGE REIMBURSEMENT 11/16-11/18/2020	94.30	
292.0-662.01-861.001	TRAVEL - MILEAGE REIMBURSEMENT	DAVE PELON	MILEAGE REIMBURSEMENT 11/6 - 11/30/202(	53.48	165834
292.0-662.01-910.004	INTENSIVE PROBATION OFFICER RONN	PAYPAL	INTENSIVE PROBATION OFFICER RONNI DOLGE	25.00	494
292.0-662.01-915.000	DUES & MEMBERSHIPS	MAFCA	MEMBERSHIP DUES 2021 DAVID PELON	75.00	166105
		Total For Dept 662.01 Juv Ct - Intensive Probation		1,037.58	
Dept 662.06 Juv Ct - Family Recovery Court					
292.0-662.06-845.000	FOSTER CARE - NON SCHEDULED	HOLLY VANTILBURG	FRC REIMBURSEMENT 11/21 - 12/1/2020	30.83	166101
292.0-662.06-845.000	FOSTER CARE - NON SCHEDULED	HOLLY VANTILBURG	FRC REIMBURSEMENT 12/3 - 12/14/2020	54.61	166101
		Total For Dept 662.06 Juv Ct - Family Recovery Court		85.44	
		Total For Fund 292.0 CHILD CARE		62,448.32	
Fund 516.0 DELINQUENT TAX REVOLVING FUND					
Dept 000.00 BALANCE SHEET					
516.0-000.00-081.000	Due From Governments	David P Howland	DBOR 12-170-143-00/139-00/140-00	116.35	
516.0-000.00-081.000	Due From Governments	Raymond M & Melissa J Temp	DBOR 17-195-018-00 2019, 20 summe	454.08	
516.0-000.00-081.000	Due From Governments	Stanley Wronowski	DBOR 17-023-062-00 2019, 2020 sum	919.28	

GL Number	Invoice Line Desc	Vendor	Invoice Description			Amount	Check #
Fund 516.0 DELINQUENT TAX REVOLVING FUND							
Dept 000.00 BALANCE SHEET							
516.0-000.00-081.000	Due From Governments	Alan H & Linda E Beebe	DBOR	02-030-013-57	2019	867.67	166005
516.0-000.00-081.000	Due From Governments	Alison Worth	DBOR	14-110-011-00	2019	1,427.54	166006
516.0-000.00-081.000	Due From Governments	Austin Briggs	DBOR	46-704-066-00	2019	1,575.67	166007
516.0-000.00-081.000	Due From Governments	Chad S Maxam	DBOR	16-080-004-00	2019	3,691.32	166008
516.0-000.00-081.000	Due From Governments	Christel S & Daniel Rudlaf	DBOR	12-070-019-00	2019	132.71	166009
516.0-000.00-081.000	Due From Governments	Dale & Nicki Orr	DBOR	14-033-014-00	17,18,19	2,040.32	166011
516.0-000.00-081.000	Due From Governments	Daniel Soto	DBOR	12-016-008-30	2019	469.04	166012
516.0-000.00-081.000	Due From Governments	David O & Jane A Lyon Trus	DBOR	16-022-004-60	2019	70.80	166013
516.0-000.00-081.000	Due From Governments	Debra & Bobby Chambers	DBOR	09-005-004-11	17,18,19	2,700.06	166014
516.0-000.00-081.000	Due From Governments	Domonic Peake	DBOR	18-009-002-10	2019	1,382.35	166015
516.0-000.00-081.000	Due From Governments	George Kusmack	DBOR	14-028-002-00	2019	651.57	166020
516.0-000.00-081.000	Due From Governments	Herbert Beardsley	DBOR	18-034-003-40	2019	316.33	166021
516.0-000.00-081.000	Due From Governments	Jeffery S & Jessica D Mich	DBOR	11-005-048-00	17,18,19	4,192.30	166022
516.0-000.00-081.000	Due From Governments	John P Stimac	DBOR	14-002-026-00	17,18,19	3,104.96	166023
516.0-000.00-081.000	Due From Governments	Johnny L & Freda D Foster	DBOR	11-017-054-30	17,18,19	3,965.93	166024
516.0-000.00-081.000	Due From Governments	Justin C Simko	DBOR	09-029-028-25	2019	707.20	166025
516.0-000.00-081.000	Due From Governments	Katherine Michelle Lalone	DBOR	16-185-012-10	17,18,19	629.92	166026
516.0-000.00-081.000	Due From Governments	Katlynn Miller	DBOR	14-035-003-02	2019	1,147.16	166027
516.0-000.00-081.000	Due From Governments	Keith E & Valorie Mullins	DBOR	11-009-030-00	17,18,19	1,415.76	166028
516.0-000.00-081.000	Due From Governments	Luke Golas	DBOR	11-028-007-75	2019	398.61	166032
516.0-000.00-081.000	Due From Governments	Mahi LLC	DBOR	47-583-037-20	2019	11,862.77	166033
516.0-000.00-081.000	Due From Governments	Nancy Nunez-Acosta	DBOR	16-033-020-40	2019	1,665.29	166034
516.0-000.00-081.000	Due From Governments	Nicolaas J Vanzytveld	DBOR	46-700-132-71	2019	1,065.35	166035
516.0-000.00-081.000	Due From Governments	Peggy J Bachman	DBOR	52-651-007-50	17,18,19	1,249.41	166036
516.0-000.00-081.000	Due From Governments	Perry Rankin	DBOR	06-422-022-00	2019	683.23	166037
516.0-000.00-081.000	Due From Governments	Richard Beard	DBOR	12-125-025-00	2019	1,522.98	166038
516.0-000.00-081.000	Due From Governments	Ricky & Wassyona Kahl	DBOR	15-034-019-30	2019	247.25	166039
516.0-000.00-081.000	Due From Governments	Robert Telschow	DBOR	14-014-019-01	2019	756.28	166040
516.0-000.00-081.000	Due From Governments	Susan L Lalka Trustee	DBOR	16-015-001-20	17,18,19	3,038.03	166044
516.0-000.00-081.000	Due From Governments	Thomas & Cynthia Lyon	DBOR	02-420-015-00	2019	1,130.79	166046
516.0-000.00-081.000	Due From Governments	Timothy L Schipper	DBOR	01-020-002-35	17,18,19	7,388.54	166047
516.0-000.00-081.000	Due From Governments	Vickie Houghtlen	DBOR	14-004-001-10	2019	765.20	166050
		Total For Dept 000.00 BALANCE SHEET				63,752.05	
Dept 253.00 TREASURER							
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	LUCAS MIDDLETON ATTORNEY A	FORECLOSURE 2018 TAX YEAR			1,120.30	165744
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	DYKEMA GOSSETT PLLC	WAYSIDE CHURCH			2,439.00	166016
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	DYKEMA GOSSETT PLLC	PRUENTE CASE			2,352.50	166017
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	DYKEMA GOSSETT PLLC	PRUENTE			154.50	166018
516.0-253.00-801.028	4906 & 4877	WARNER NORCROSS & JUDD LLI	4906 & 4877			14,000.00	499
		Total For Dept 253.00 TREASURER				20,066.30	
		Total For Fund 516.0 DELINQUENT TAX REVOLVING FUND				83,818.35	
Fund 575.0 ECONOMIC DEVELOPMENT REVOLVING LOAN							
Dept 728.00 ECONOMIC DEVELOPMENT							
575.0-728.00-901.000	ADVERTISING	MOORMANN PRINTING, INC.	CDBG Notice			49.50	165870
		Total For Dept 728.00 ECONOMIC DEVELOPMENT				49.50	
		Total For Fund 575.0 ECONOMIC DEVELOPMENT REVOLVING LOA				49.50	
Fund 588.0 PUBLIC TRANSIT							
Dept 588.01 Transit - Operations							

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 588.0 PUBLIC TRANSIT					
Dept 588.01 Transit - Operations					
588.0-588.01-743.101	Backup Camera & Camera Kit	BRUCES TRUCK & AUTO ACCESS	Bus 10 Backup Camera & Installation	290.00	
588.0-588.01-743.101	ORDER #113-9418909-7809803 TRANS	AMAZON CAPITAL SERVICES	ORDER #113-9418909-7809803 TRANSIT BAGS	90.93	490
588.0-588.01-743.101	TX# Z361706 - COVID-19 BUS BARRI	LANDERS HARDWARE	TX# Z361706 - COVID-19 BUS BARRIER PART	81.49	490
588.0-588.01-743.101	SPLIT - BUS PARTS (98.9%)	RIDGE NAPA AUTO PARTS	SPLIT - BUS PARTS (98.9%)	881.09	490
588.0-588.01-743.101	INV #3448335243 - STANDING DESK	WAYFAIR SUPPLY	INV #3443217423 - 4 CHAIRS FOR DISPATCH	784.91	490
588.0-588.01-743.101	INV #3442973763 - DISPATCH OFFIC	WAYFAIR SUPPLY	INV #3442973763 - DISPATCH OFFICE CHAIR	158.51	490
588.0-588.01-743.101	SPLIT - BUS PARTS - MULTIPLE INV	RIDGE NAPA AUTO PARTS	SPLIT - BUS PARTS - MULTIPLE INVOICES (	1,112.05	512
588.0-588.01-743.101	SPLIT - INV #116452 BUS 3 DISPLA	TAPPER FORD	SPLIT - INV #116331 BUS 29 PARTS (10.86	959.07	512
588.0-588.01-743.101	INV #T-1970 - TRANSIT OPERATOR S	TAPTCO	INV #T-1970 - TRANSIT OPERATOR STUDY GU	242.00	512
588.0-588.01-745.100	DISPATCH SHIRTS (84.25%)	AMAZON CAPITAL SERVICES	DISPATCH SHIRTS (84.25%)	269.12	490
588.0-588.01-747.000	Gas, Oil	WEX BANK	Bus Fuel Nov 2020	6,503.44	165774
588.0-588.01-747.001	SPLIT - OIL & TRANS FLUID (1.1%)	RIDGE NAPA AUTO PARTS	SPLIT - BUS PARTS (98.9%)	9.78	490
588.0-588.01-818.500	Backup Camera Installation	BRUCES TRUCK & AUTO ACCESS	Bus 10 Backup Camera & Installation	160.00	
588.0-588.01-818.500	Other Services	TELE-RAD, INC.	Radio maintenance Dec 2020	176.40	
588.0-588.01-818.500	BarbaraE,FrankV	HIRE RIGHT LLC	Employee screening Nov 2020	122.00	165839
588.0-588.01-818.500	OTHER SERVICES	99 SIGNS	Bus 10 Logos	1,125.00	166092
588.0-588.01-818.500	ACCT #700000855 EMPLOYEE SCREENI	BRONSON HEALTHCARE GROUP	ACCT #700000855 EMPLOYEE SCREENINGS: MI	808.34	490
588.0-588.01-818.500	INV #014834 - BUS 30 TOW $132.00	MIKE'S TOWING	INV #014834 - BUS 30 TOW $132.00INV #01	583.75	490
588.0-588.01-818.500	INV #69738 - BUS 30 REPAIRS	TAPPER FORD	INV #69738 - BUS 30 REPAIRS	2,839.07	490
588.0-588.01-818.500	INV #014990 - BUS 32 TOW	MIKE'S TOWING	INV #014990 - BUS 32 TOW	137.50	512
588.0-588.01-818.500	SPLIT - INV #70716 BUS 8 RIGHT F	TAPPER FORD	SPLIT - INV #116331 BUS 29 PARTS (10.86	21.80	512
588.0-588.01-901.001	ACCT #60000499 SEPTEMBER STATEME	THE HERALD PALLADIUM	ACCT #60000499 SEPTEMBER STATEMENT - DR	323.14	490
588.0-588.01-901.001	SPLIT - INV #1578 - DRIVER ADS I	VAN BUREN REMINDER	SPLIT - INV #1578 - DRIVER ADS INV #158	207.60	490
588.0-588.01-901.001	SPLIT - PT DRIVER ADS - INV #159	VAN BUREN REMINDER	SPLIT - PT DRIVER ADS - INV #1599, 1606	155.70	512
588.0-588.01-901.001	SPLIT - VINEYARD MEDIA INV 17541	VINEYARD PRESS	SPLIT - VINEYARD MEDIA INV 17541 PT DRI	96.00	512
588.0-588.01-934.100	Tires & Tubes*	GOODYEAR COMMERCIAL TIRE	Bus Tires	1,218.88	165838
588.0-588.01-934.100	Tires & Tubes	MEEKHOF TIRE SALES & SERVI	Bus tires	1,316.00	165847
		Total For Dept 588.01 Transit - Operations		20,673.57	
Dept 588.02 Transit - Maintenance					
588.0-588.02-743.100	RSX-T Bay Door Opener	OVERHEAD DOOR COMPANY	New Wash Bay Operator	2,459.00	165766
588.0-588.02-743.101	CREDIT FOR TAXES CHARGED ON ORDE	SNAP-ON TOOLS	CREDIT FOR TAXES CHARGED ON ORDER #4YRF	(7.22)	
588.0-588.02-743.101	Utility Room Door Handle	CARDMEMBER SERVICE	Credit Card 11/4/20 - 12/3/20	89.12	165914
588.0-588.02-743.101	SPLIT - ORDER #113-9492761-13834	AMAZON CAPITAL SERVICES	ORDER #114-1098592-7085059 PROJECTOR &	27.77	490
588.0-588.02-743.101	FY 19/20 INV #8236228 - SHOP SUP	KIMBALL MIDWEST	FY 19/20 INV #8236228 - SHOP SUPPLIES $	124.29	490
588.0-588.02-743.101	SPLIT - ORDER #113-3312841-29482	AMAZON CAPITAL SERVICES	SPLIT - ORDER #113-3312841-2948245 - SH	27.77	512
588.0-588.02-743.101	113-2642603-8948238 UNITED STATE	AMAZON CAPITAL SERVICES	113-2642603-8948238 UNITED STATES FLAGS	35.90	512
588.0-588.02-743.101	INV #8346059 - BUR SET & KIT (SH	KIMBALL MIDWEST	INV #8346059 - BUR SET & KIT (SHOP TOOL	273.00	512
588.0-588.02-743.101	SPLIT - SHOP SUPPLIES - MULTIPLE	LANDERS HARDWARE	SPLIT - SHOP SUPPLIES - MULTIPLE INVOIC	144.21	512
588.0-588.02-743.101	SPLIT - SHOP TOOL - INV #222-210	RIDGE NAPA AUTO PARTS	SPLIT - BUS PARTS - MULTIPLE INVOICES (	6.49	512
588.0-588.02-745.100	ORDER #501045458 WORK BOOTS FOR	STEEL TOE SHOES	ORDER #501045458 WORK BOOTS FOR MECHANI	229.99	490
588.0-588.02-745.100	INV #1590147738 UNIFORMS 9/01/20	UNIFIRST CORPORATION	INV #1590147738 UNIFORMS 9/01/20 $44.83	252.35	490
588.0-588.02-745.100	INV #1590152022 - UNIFORMS 10/06	UNIFIRST CORPORATION	INV #1590152022 - UNIFORMS 10/06 $59.43	207.52	512
588.0-588.02-818.500	NickH	HIRE RIGHT LLC	Employee screening Nov 2020	61.00	165839
588.0-588.02-818.500	INV #150508622 - PEST CONTROL CO	ROSE PEST SOLUTIONS	INV #150508622 - PEST CONTROL CONTRACT	44.00	490
588.0-588.02-818.500	SPLIT - LEAF BLOWER SERVICE (23.	LANDERS HARDWARE	SPLIT - SHOP SUPPLIES - MULTIPLE INVOIC	45.00	512
588.0-588.02-818.500	150511288 - PEST CONTROL CONTRAC	ROSE PEST SOLUTIONS	150511288 - PEST CONTROL CONTRACT - OCT	44.00	512
588.0-588.02-916.000	LICENSING FEES	NICHOLAS HESS	CDL Renewal	83.19	165764
		Total For Dept 588.02 Transit - Maintenance		4,147.38	
Dept 588.03 Transit - Administration					
588.0-588.03-743.100	ORDER #114-1098592-7085059 PROJE	AMAZON CAPITAL SERVICES	ORDER #114-1098592-7085059 PROJECTOR &	429.98	490
588.0-588.03-743.101	COVID-19 No-contact Thermometers	CARDMEMBER SERVICE	Credit Card 11/4/20 - 12/3/20	159.96	165913

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 588.0 PUBLIC TRANSIT					
Dept 588.03 Transit - Administration					
588.0-588.03-743.101	SPLIT - ORDER #113-9492761-13834	AMAZON CAPITAL SERVICES	ORDER #114-1098592-7085059 PROJECTOR &	16.98	490
588.0-588.03-743.101	ORDER #113-7602205-0661847 - 1 B	AMAZON CAPITAL SERVICES	ORDER #113-7602205-0661847 - 1 BOX OF S	6.19	490
588.0-588.03-743.101	ORDER #113-2427782-4616248 OFFIC	AMAZON CAPITAL SERVICES	ORDER #113-2427782-4616248 OFFICE SUPPI	90.49	490
588.0-588.03-743.101	ORDER #130167223-001 OFFICE SUPP	OFFICE DEPOT INC	ORDER #130167223-001 OFFICE SUPPLIES	75.66	490
588.0-588.03-743.101	SPLIT - ORDER #113-3312841-29482	AMAZON CAPITAL SERVICES	SPLIT - ORDER #113-3312841-2948245 - SI	168.85	512
588.0-588.03-743.101	ORDER #113-2590846-7889824 BREAK	AMAZON CAPITAL SERVICES	ORDER #113-2590846-7889824 BREAKROOM SU	95.52	512
588.0-588.03-743.101	113-4275790-2857064 BROTHER LC30	AMAZON CAPITAL SERVICES	113-4275790-2857064 BROTHER LC3029 BLAC	173.55	512
588.0-588.03-743.101	ORDER #136193614-001 - COPY PAPE	OFFICE DEPOT INC	ORDER #136193614-001 - COPY PAPER, POST	57.52	512
588.0-588.03-745.100	ADMIN SHIRTS (15.75%)	AMAZON CAPITAL SERVICES	DISPATCH SHIRTS (84.25%)	50.31	490
588.0-588.03-818.100	PROFESSIONAL SERVICES - CPA	MANER COSTERISAN, PC	Transit fieldwork for annual audit	3,000.00	165922
588.0-588.03-818.500	INV #54731 COPIER CONTRACT 8/25/	PARRETT COMPANY	INV #54731 COPIER CONTRACT 8/25/20 - 9/	170.39	490
588.0-588.03-818.500	INV #55260 - COPIER CONTRACT 9/2	PARRETT COMPANY	INV #55260 - COPIER CONTRACT 9/25/20 -	179.88	512
588.0-588.03-850.000	Transit Admin Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	154.30	165785
588.0-588.03-850.000	SPLIT - ACCT #8529-11-377-001372	COMCAST	SPLIT - ACCT #8529-11-377-0013726 INTEF	78.45	490
588.0-588.03-850.000	INV #36329 - TELEPHONE OCTOBER 2	NET EXPRESS VOIP	INV #36329 - TELEPHONE OCTOBER 2020	250.21	490
588.0-588.03-850.000	SPLIT - TELEPHONE 11/09/20 - 12/	COMCAST	SPLIT - INTERNET 11/09/20 - 12/08/20 (6	78.45	512
588.0-588.03-850.000	INV #36764 - PHONE SERVICE NOVEM	NET EXPRESS VOIP	INV #36764 - PHONE SERVICE NOVEMBER 202	250.21	512
588.0-588.03-860.000	Travel*	TAMI NABER	Mileage Reimubursement Nov 2020	43.13	165772
588.0-588.03-860.000	BEVERAGES FOR ANNUAL TRAINING DA	HARDINGS MARKET	BEVERAGES FOR ANNUAL TRAINING DAY	36.08	490
588.0-588.03-901.000	ACCT #710100898 ADVERTISING OCTO	DEX MEDIA	ACCT #710100898 ADVERTISING OCTOBER 202	192.50	490
588.0-588.03-901.000	ACCT #710100898 - ADVERTISING NO	DEX MEDIA	ACCT #710100898 - ADVERTISING NOVEMBER	192.50	512
588.0-588.03-901.001	SPLIT - INV #1587 - TRANSIT CLOS	VAN BUREN REMINDER	SPLIT - INV #1578 - DRIVER ADS INV #158	43.25	490
588.0-588.03-901.001	60000499 11012020 - HERALD PALLA	THE HERALD PALLADIUM	60000499 11012020 - HERALD PALLADIUM -	60.02	512
588.0-588.03-901.001	SPLIT - TRANSIT CLOSED ADS - INV	VAN BUREN REMINDER	SPLIT - PT DRIVER ADS - INV #1599, 160€	86.50	512
588.0-588.03-901.001	INV #17433 TRANSIT CLOSED AD	VINEYARD PRESS	INV #17433 TRANSIT CLOSED AD	32.00	512
588.0-588.03-901.001	SPLIT - VINEYARD MEDIA INV 17541	VINEYARD PRESS	SPLIT - VINEYARD MEDIA INV 17541 PT DRI	64.00	512
588.0-588.03-921.000	Utilities	INDIANA MICHIGAN POWER	Electrical usage 10/28/20 - 11/28/20	438.99	165841
588.0-588.03-921.000	Utilities	CITY OF BANGOR	Sewer & water 10/31/20 - 11/24/20	219.77	165915
588.0-588.03-921.000	SPLIT - ACCT #8529-11-377-001372	COMCAST	SPLIT - ACCT #8529-11-377-0013726 INTEF	159.85	490
588.0-588.03-921.000	ACCT #1000 1188 9043 GAS USAGE 8	CONSUMERS ENERGY	ACCT #1000 1188 9043 GAS USAGE 8/27/20	91.56	490
588.0-588.03-921.000	INV #0646-001619899 WASTE REMOVA	REPUBLIC SERVICES	INV #0646-001619899 WASTE REMOVAL OCTOE	86.57	490
588.0-588.03-921.000	SPLIT - INTERNET 11/09/20 - 12/0	COMCAST	SPLIT - INTERNET 11/09/20 - 12/08/20 (6	159.85	512
588.0-588.03-921.000	ACCT #1000 1188 9043 - GAS USAGE	CONSUMERS ENERGY	ACCT #1000 1188 9043 - GAS USAGE 9/26/2	129.81	512
588.0-588.03-921.000	INV #0646-001626001 - WASTE REMO	REPUBLIC SERVICES	INV #0646-001626001 - WASTE REMOVAL SEF	86.37	512
		Total For Dept 588.03 Transit - Administration		7,609.65	
		Total For Fund 588.0 PUBLIC TRANSIT		32,430.60	
Fund 595.0 COMMISSARY					
Dept 351.00 CORRECTIONS/JAIL					
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Water Jail 11/30/20	67.30	165901
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Cooler Substation 12/1/20	10.50	165901
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Cooler Jail 12/1/20	12.00	165901
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Commissary 11/28/20	1,003.68	165902
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 11/28/20	79.00	165902
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Jail Water 11/2/20	72.00	165978
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Jail Water 11/16/20	90.80	165978
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 10/31/20	1,500.75	165979
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 10/31/20	1,698.00	165979
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 10/31/20	49.00	165979
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 11/7/2020	1,521.16	165979
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 11/21/2020	981.60	165979
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 11/21/2020	74.00	165979

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 595.0 COMMISSARY					
Dept 351.00 CORRECTIONS/JAIL					
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 11/7/2020	1,187.00	165979
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 11/7/2020	79.00	165979
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 11/14/2020	1,768.68	165979
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 11/14/2020	1,697.10	165979
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 11/14/2020	108.00	165979
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 11/21/2020	1,446.05	165979
		Total For Dept 351.00 CORRECTIONS/JAIL		13,445.62	
		Total For Fund 595.0 COMMISSARY		13,445.62	
Fund 636.0 TECHNOLOGY IMPROVEMENT FUND					
Dept 228.00 INFORMATION TECHNOLOGY					
636.0-228.00-752.005	113-4867896-5380265 - VELCRO	AMAZON CAPITAL SERVICES	113-4867896-5380265 - VELCRO	28.99	501
636.0-228.00-752.005	113-6702513-2161035 - 60W LIGHT	AMAZON CAPITAL SERVICES	113-6702513-2161035 - 60W LIGHT BULBS	27.55	501
636.0-228.00-752.005	112-9209386-0203466 - REFUND FOR	AMAZON CAPITAL SERVICES	112-9209386-0203466 - REFUND FOR BROKEN	(24.95)	501
636.0-228.00-752.005	113-6419037-2628247 - USB-C CABL	AMAZON CAPITAL SERVICES	113-6419037-2628247 - USB-C CABLES	42.10	501
636.0-228.00-752.005	113-1520846-4487436 - FIBER PANE	AMAZON CAPITAL SERVICES	113-4509661-3921823 - PRINTER FOR VA	160.78	501
636.0-228.00-752.005	67851883 - ANNUAL SSL CERT FOR V	DIGICERT INC	67851883 - ANNUAL SSL CERT FOR VBCO.ORG	688.00	501
636.0-228.00-752.005	10223013 - DUO TOKENS	DUO SECURITY, INC	10223013 - DUO TOKENS	410.00	501
636.0-228.00-752.005	1302982174 - SSDS FOR IT STOCK	NEWEGG.COM	1302982174 - SSDS FOR IT STOCK	543.00	501
636.0-228.00-752.005	111-7778011-2858634 LIGHT BULBS	AMAZON CAPITAL SERVICES	111-7778011-2858634 LIGHT BULBS FOR IT	167.39	523
636.0-228.00-752.005	114-8438810-0905839 MONITOR	AMAZON CAPITAL SERVICES	114-8438810-0905839 MONITOR	85.49	523
636.0-228.00-752.005	112-4247322-8670601 FACEMASKS	AMAZON CAPITAL SERVICES	112-4247322-8670601 FACEMASKS FOR IT	41.20	523
636.0-228.00-752.005	3425271 - BADGE HOLDERS	ID WHOLESALERS SOUTH	3425271 - BADGE HOLDERS	250.12	523
636.0-228.00-752.005	1303021795 - NAS DRIVES FOR IT S	NEWEGG.COM	1303021795 - NAS DRIVES FOR IT STOCK	956.23	523
636.0-228.00-801.000	10226274 - MONTHLY DUO SUBSCRIPT	DUO SECURITY, INC	10226274 - MONTHLY DUO SUBSCRIPTION	975.00	501
636.0-228.00-801.000	10226274 - MONTHLY DUO SUBSCRIPT	DUO SECURITY, INC	10226274 - MONTHLY DUO SUBSCRIPTION	975.00	523
636.0-228.00-801.001	CONSULTANTS	LEACH ENGINEERING SERVICE	Cisco Consulting	480.00	165845
636.0-228.00-801.015	MAINTENANCE CONTRACT SERVICES	SENTINEL TECHNOLOGIES, INC	Office365 licensing, Oct 2020	7,825.60	165770
636.0-228.00-801.015	MAINTENANCE CONTRACT SERVICES	SENTINEL TECHNOLOGIES, INC	O365 licensing - November 2020	7,825.60	165849
636.0-228.00-801.015	239664318 - ANNUAL LANSWEEPER SU	CLEVER BRIDGE, INC	239664318 - ANNUAL LANSWEEPER SUBSCRIPT	1,558.20	501
636.0-228.00-850.000	IT Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	1,016.72	165785
636.0-228.00-915.000	ANNUAL REGISTRATION - VANBURENCO	DOTGOV REGISTRATION	ANNUAL REGISTRATION - VANBURENCOUNTYMI.	400.00	523
636.0-228.00-980.000	J328735 - CARD READER INSTALL /	ENGINEERED PROTECTION SYST	J328735 - CARD READER INSTALL / IT DEPA	1,900.00	498
636.0-228.00-980.000	112-9209386-0203466 - OFFICE EQU	AMAZON CAPITAL SERVICES	112-9209386-0203466 - OFFICE EQUIPMENT	74.85	501
636.0-228.00-980.000	112-3072867-0572260 - LAMPS FOR	AMAZON CAPITAL SERVICES	113-4867896-5380265 - VELCRO	89.94	501
636.0-228.00-980.000	1399130810 - DOOR CLOSER / IT RE	GRAINGER	1399130810 - DOOR CLOSER / IT RENOVATIC	92.55	521
636.0-228.00-980.000	SOUND DEADENING PANELS FOR IT OF	SMART HOMES, INC	SOUND DEADENING PANELS FOR IT OFFICE	1,664.77	523
		Total For Dept 228.00 INFORMATION TECHNOLOGY		28,254.13	
		Total For Fund 636.0 TECHNOLOGY IMPROVEMENT FUND		28,254.13	
Fund 639.0 DRAIN EQUIPMENT REVOLVING FUND					
Dept 442.00 DRAIN COMMISSIONER					
639.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Copier Contract / Acct 1583243-3666430	167.53	165769
639.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Copier Contract / Acct 1583243-3666430	24.26	166107
		Total For Dept 442.00 DRAIN COMMISSIONER		191.79	
		Total For Fund 639.0 DRAIN EQUIPMENT REVOLVING FUND		191.79	
Fund 704.0 FRINGE BENEFITS					
Dept 000.00 BALANCE SHEET					
704.0-000.00-231.019	Deductions-Judges Retirement	ING	Judge Distefano's Retirement for Van Bu	1,514.97	165863

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 704.0 FRINGE BENEFITS					
Dept 000.00 BALANCE SHEET					
704.0-000.00-231.022	Deductions-Garnishments	NXTGEN LAW	S. Fowler Garnishment Case #19-1519-GC	286.84	165871
704.0-000.00-231.023	SUPPORT DEDUCTIONS	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT PAYMENTS	1,704.17	165868
704.0-000.00-231.023	Deductions-Child Support	MINNESOTA CHILD SUPPORT	Child Support Payment OI 0015267627	297.18	165869
704.0-000.00-231.025	Deductions-Misc	BRETT N RODGERS	Case #16-01652-jtg - D. Hammond, Case #	786.00	165860
704.0-000.00-231.031	Deductions-Afscme	MI AFSCME COUNCIL 25	2020 Union Dues for Van Buren County	2,804.50	165867
704.0-000.00-231.032	Deductions-POLC Union	POLICE OFFICERS LABOR COUN	2020 Union Dues for Van Buren County (C	392.00	165873
704.0-000.00-231.033	Deductions--Gelc	GOVERMENTAL EMPLOYEES LABO	2020 Union Dues for Van Buren County (C	447.00	165862
704.0-000.00-231.034	Deductions-Poam Dues	POLICE OFFICERS ASSOC OF M	2020 Union Dues for Van Buren County (I	1,828.00	165872
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	100.00	165781
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	200.00	165781
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	100.00	166083
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	200.00	166083
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	115.57	165781
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	68.72	165781
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	115.57	166083
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	68.72	166083
		Total For Dept 000.00 BALANCE SHEET		11,029.24	
Dept 854.00 FRINGE BENEFITS					
704.0-854.00-714.003	Life Insurance	MUTUAL OF OMAHA	January 2021 Group G000AP8P	1,660.89	
704.0-854.00-714.003	Life Insurance	MUTUAL OF OMAHA	DECEMBER 2020 GROUP GOOOAP8P	2,170.83	165782
704.0-854.00-714.007	Disability Admin	MUTUAL OF OMAHA	January 2021 Group G000AP8P	3,674.94	
704.0-854.00-714.007	Disability Admin	MUTUAL OF OMAHA	DECEMBER 2020 GROUP GOOOAP8P	3,690.31	165782
704.0-854.00-801.000	MONTHLY COBRA ADMIN	BASIC	MONTHLY COBRA ADMIN	120.00	502
704.0-854.00-801.000	OCTOBER 2020 COBRA	BASIC	OCTOBER 2020 COBRA	215.00	524
		Total For Dept 854.00 FRINGE BENEFITS		11,531.97	
		Total For Fund 704.0 FRINGE BENEFITS		22,561.21	
Fund 801.0 DRAIN DISTRICT FUND					
Dept 442.00 DRAIN COMMISSIONER					
801.0-442.00-801.000-801-00	CONTRACT SERVICES	UNITED RENTALS (NORTH AMEF	Bob-O-Links / Pumping	5,894.00	165773
801.0-442.00-801.000-801-00	CONTRACT SERVICES	UNITED RENTALS (NORTH AMEF	Bob-O-Links / Pumping	2,825.75	165773
801.0-442.00-801.000-801-00	CONTRACT SERVICES	UNITED RENTALS (NORTH AMEF	Bob-O-Links / Pumping	300.00	165773
801.0-442.00-801.000-801-00	CONTRACT SERVICES	XANDER RHETT	Drain Maintenance	665.00	165797
801.0-442.00-801.000-801-00	CONTRACT SERVICES	MICHAEL THOMAS EXCAVATING	Drain Maintenance	2,200.00	165885
801.0-442.00-801.000-801-02	CONTRACT SERVICES	XANDER RHETT	Drain Maintenance	2,250.00	165775
801.0-442.00-801.000-801-02	CONTRACT SERVICES	HANSON DISTRIBUTION CO	Drain Supplies	109.94	165758
801.0-442.00-801.000-801-02	CONTRACT SERVICES	XANDER RHETT	Drain Maintenance	125.00	165797
801.0-442.00-801.000-801-03	CONTRACT SERVICES	Quantum Construction Compa	Drain Maintenance	20,250.00	165892
801.0-442.00-801.028-801-00	LEGAL COUNSEL SERVICES	FAHEY, SCHULTZ, BURZYCH &	Legal Services	2,934.10	165790
801.0-442.00-801.028-801-01	LEGAL COUNSEL SERVICES	FAHEY, SCHULTZ, BURZYCH &	Legal Services	36.00	165757
801.0-442.00-801.028-801-02	LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Services	17,943.40	165792
801.0-442.00-801.028-801-02	LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Services	1,082.88	165792
801.0-442.00-801.028-801-02	LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Services	419.25	165792
801.0-442.00-801.028-801-03	LEGAL COUNSEL SERVICES	FAHEY, SCHULTZ, BURZYCH &	Legal Services	280.00	165790
801.0-442.00-946.000-801-00	ENGINEERING SERVICES	PREIN & NEWHOF	Engineering Services	2,102.50	165891
801.0-442.00-946.000-801-02	ENGINEERING SERVICES	LAND & RESOURCE ENGINEERIN	Engineering Services	600.00	165763
801.0-442.00-946.000-801-03	ENGINEERING SERVICES	SPICER GROUP, INC	Engineering Services	2,222.00	165897
		Total For Dept 442.00 DRAIN COMMISSIONER		62,239.82	
		Total For Fund 801.0 DRAIN DISTRICT FUND		62,239.82	

INVOICE GL DISTRIBUTION REPORT FOR VAN BUREN COUNTY
INVOICE ENTRY DATES 12/01/2020 - 12/31/2020
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 841.0 LAKE LEVEL DISTRICTS FUND					
Dept 442.00 DRAIN COMMISSIONER					
841.0-442.00-955.000-841-05	MISCELLANEOUS EXPENSE	CHERRY KE INC	Augmentation Well / Electric Bill	13.94	165754
		Total For Dept 442.00 DRAIN COMMISSIONER		13.94	
		Total For Fund 841.0 LAKE LEVEL DISTRICTS FUND		13.94	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #

Fund Totals:

Fund 101.0	GENERAL FUND	547,874.03
Fund 207.0	SHERIFF'S DEI	16,382.46
Fund 211.0	SPECIALTY COU	57,276.84
Fund 215.0	FRIEND OF THI	7,645.24
Fund 217.0	DISPATCHER TI	4,455.04
Fund 236.0	INMATE LODGIN	441.69
Fund 238.0	CENTRAL DISPA	47.35
Fund 241.0	HOMELAND SECU	40.01
Fund 243.0	Brownfield Re	1,592.50
Fund 256.0	REGISTER OF I	460.00
Fund 260.0	INDIGENT DEFI	202.88
Fund 261.0	CENTRAL DISPA	19,129.78
Fund 263.0	CONCEALED PIS	5,770.98
Fund 265.0	DRUG LAW ENFO	7,266.35
Fund 266.0	LAW ENFORCEMI	38.25
Fund 290.0	SOCIAL WELFAI	331.32
Fund 292.0	CHILD CARE	62,448.32
Fund 516.0	DELINQUENT TA	83,818.35
Fund 575.0	ECONOMIC DEVI	49.50
Fund 588.0	PUBLIC TRANSI	32,430.60
Fund 595.0	COMMISSARY	13,445.62
Fund 636.0	TECHNOLOGY IN	28,254.13
Fund 639.0	DRAIN EQUIPMI	191.79
Fund 704.0	FRINGE BENEFI	22,561.21
Fund 801.0	DRAIN DISTRIC	62,239.82
Fund 841.0	LAKE LEVEL DI	13.94
Total For All Funds:		974,408.00

County Administrator Agenda Item

Regular Meeting of the County Board of Commissioners

Van Buren County

TO:

FROM:

DATE: January 12, 2021

RE:

ATTACHMENTS:

	Description
🗋	**Resolution**

VAN BUREN COUNTY BOARD OF COMMISSIONERS

x RESOLUTION MOTION REPORT OF **FINANCE** COMMITTEE

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, the request is for approval for the sale by public auction of articles of County-owned property which have been taken out of service, at the Municipal Auction conducted by Biddergy on Tuesday, January 26, 2021, and;

WHEREAS, The following articles of County-owned property:

- 2007 Ford Pickup Truck, VIN number 1FTRX14W87FA70781. Assigned to Buildings and Grounds.
- 2010 Ford Econoline Van, VIN number 1FBSS3BL6ADA44756. Assigned to the AWP.
- 2011 Ford Pickup, VIN number 1FTEX1EM3BFD07827. Assigned to EOC.
- 2011 Ford Crown Victoria, VIN number 2FABP7BVXBX181768. Assigned to Specialty Courts.
- 2013 Ford Explorer, VIN number 1FM5K7AR9DGB78889. Assigned to Sheriff's Office.
- 2013 Ford Explorer, VIN number 1FM5K7AR5DGC40403. Assigned to Sheriff's Office.
- 2016 Ford Explorer, VIN number 1FM5K8ARXGGA72073. Assigned to Sheriff's Office.
- One Stihl Weed Trimmer. Model FS 45.
- Eight Stihl Weed Trimmers. Model fS 56 RC.
- Four Stihl Weed Trimmers. Model 55 R.
- Four Stihl Weed Trimmer Engines. Model M 5 311.

WHEREAS, each of the weed trimmers no longer operate. The cost of repairs would be equal to or greater than the cost of replacement., and;

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the request for sale by public auction, articles of County-owned property at the Municipal Auction conducted by Biddergy on Tuesday, January 26, 2021.

Signed: ______________________________

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Date: January 12, 2021 ______________________________

FOR CLERK'S USE ONLY

MOTION BY: CARRIED

SECONDED BY: NOT CARRIED