AGENDA

Regular Meeting of the County Board of Commissioners

Van Buren County

November 10, 2020 4:00 PM

Board of Commissioners Chambers - 219 East Paw Paw Street

1. CALL TO ORDER
2. ADDITIONS/DELETIONS TO THE AGENDA
3. APPROVAL OF AGENDA
4. APPROVAL OF MINUTES

   A. ** Minutes - October 27, 2020

5. PUBLIC COMMENT
6. PRESENTATION
7. ADMINISTRATIVE AFFAIRS COMMITTEE

   Recommendation/Discussion:

   A. ** Department of Health & Human Services Board - Reappointment

   B. ** Building Authority Commission - Reappointment

   C. ** District Board of Health - Reappointments

8. BUILDINGS AND GROUNDS COMMITTEE

   Recommendation/Discussion:

   A. ** Master Plan Resolution Revision

9. FINANCE/AUDITING COMMITTEE

   Recommendation/Discussion:

   A. Claims

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

    A. Alcona County Resolution

    B. Indiana Michigan Power

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: November 10, 2020

RE:

ATTACHMENTS:

	Description
🗋	**Minutes**

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

October 27, 2020 4:00 PM

Board of Commissioners Chambers - 219 East Paw Paw Street

1. CALL TO ORDER

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

The roll was called by County Clerk Suzie Roehm with the following commissioners answering the 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

None.

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 presented.

Roll Call Vote: All Yes

Motion by Don Hanson, Second by Mike Chappell, Carried

4. APPROVAL OF MINUTES

A. ** Minutes - October 13, 2020

Motion by Don Hanson, Second by Mike Chappell, Carried

5. PUBLIC COMMENT

6. PRESENTATION

7. ADMINISTRATIVE AFFAIRS COMMITTEE

8. BUILDINGS AND GROUNDS COMMITTEE

A. ** Vanburencounty.gov Domain Migration

BUILDING AND GROUNDS RESOLUTION BG13/10-27-2020

WHEREAS, the request is to approve the migration of the County's public-facing internet domain to vanburencounty.gov and obtain reservation of rights to other vanburen.gov type names; and

WHEREAS, Recently, the Michigan State Police notified us that malicious actors had registered several "typo-squatting" domains similar to vbco.org. The intent of these types of sites is to take advantage of unsuspecting victims mis-typing the County's domain name. When the person visits the errant site, malware is delivered to their computer; and

WHEREAS, County computers were immediately blocked from visiting those sites, but there are no technical controls the county can put in place to protect the public from inadvertently visiting them; and

WHEREAS, by registering vanburencounty.gov, the organization guarantees to our public customers that when they visit our site, they are visiting a bona fide government organization. It lends our organization credibility and legitimacy in the digital landscape while instilling confidence in the citizens of our county; and

WHEREAS, the costs to register this domain are minimal ($400/year) which can be absorbed by the Technology Improvement Fund. The domain name is currently available as well. The Federal government has strict guidelines on the domain name for counties, and given that, vanburencounty.gov is the most intuitive and easily recognizable; and

WHEREAS, Additionally, all sites and email addresses associated with vbco.org can and will continue to function until such time that references to vbco.org have been phased out, and;

WHEREAS, the domain's agreed upon to be purchased are: vanburencounty.gov, vanburencountymi.gov, and vanburencounty-mi.gov. This ensures that public visiting any of those domains are all directed to the same site.

NOW, THEREFORE BE IT RESOLVED, The Van Buren County Board of Commissioners hereby approves the purchase of the three domains indicated above to guarantee to our public customers that when they visit our site, they are visiting a bona fide government organization and authorizes the Board Chair to sign on their behalf.

Motion by Don Hanson, Second by Mike Chappell, Carried

B. ** Northpoint Preserve: Lease with MDNR

<u>BUILDING AND GROUNDS RESOLUTION BG13/10-27-2020</u>

WHEREAS, the request is to approve a twenty-year lease with the Michigan Department of Natural Resources for them to operate the area known as Northpoint Preserve as part of the Van Buren State Park; and

WHEREAS, The County has close to a 100-year history with Northpoint. Key dates are:
1923: County purchases the property
1925: County conveys property to the State
1948: State conveys property back to the County
1951: County leases the property to the Boy Scouts for 25 years.
1976: The Boy Scout lease expires and is not renewed. Scouts continue to use site.
1994: Another lease with the Boy Scouts was discussed but not engaged. The County Planning Commission recommended selling the land to the DNR for the expansion of Van Buren State Park. That transaction did not occur, the property was dedicated as a wildlife preserve, and the Scouts continued to utilize the property.
2007: The County explored selling the property to generate funds. After much public input the County began discussions to enter into a conservation easement with the Southwest Michigan Land Conservancy.
2009: The Conservation Easement was put into effect. Numerous civic groups including the Boy Scouts continued to utilize the site.
2018: It became apparent community discussion was needed on access points and usage. Parking was becoming an issue on Ruggles Road, the reservation system was not consistent, and some usage was in conflict with the adjacent State Park. As a result of the issues cited above, the County Administrator convened a meeting of stakeholders (Boy Scouts, DNR, Syndicate Park residents, governmental officials) to discuss the existing Conservation Easement, Usage Policy and develop next steps. The consensus of the group was to have the County approach the State to explore the concept of the DNR managing the property through a lease agreement within the context of the conservation easement. Because the DNR has the system in place to manage reservations and monitor the usage, it was thought this the best outcome. It would allow the County to maintain ownership, civic groups to have access, and the natural area to be preserved. The County Administrator and Commissioner Doroh had a follow up meeting with the DNR to ascertain whether

or not a lease was feasible. They indicated it was but would need a copy of the Conservation Easement and a letter from the County asking the DNR to explore the concept with the State. Assuming the State is interested, any lease would be brought back to the Board for discussion and action as they deem suitable.
2019: The County submitted a letter indicating interest in the MDNR leasing the site.
2020: The State has submitted a draft lease for consideration.

NOW, THEREFORE BE IT RESOLVED, The Van Buren County Board of Commissioners hereby approves the twenty-year lease with the Michigan Department of Natural Resources for them to operate the area known as Northpoint Preserve as part of the Van Buren State Park and authorizes the Board Chair to sign on their behalf.

Motion by Don Hanson, Second by Mike Chappell, Carried

9. FINANCE/AUDITING COMMITTEE

A. ** Enterprise GIS Proposal

FINANCE RESOLUTION F29/10-27-2020

WHEREAS, the request is to approve the proposal for a new GIS software, and;

WHEREAS, This GIS upgrade is part of the FY 20/21 CIP project. The Van Buren County Department of Land Management is responsible for providing services, staffing, and the management of various functions including GIS mapping, Remonumentation, 9-1-1 addressing, US Passports, Land Description, and the Planning Commission, and;

WHEREAS, GIS is a powerful tool that can assist in many areas of an organization by creating operational efficiencies, breaking down data silos, assisting with communication, and empowering users and managers to make informed data-driven decisions. A system-wide Enterprise approach to GIS is commonly used by organizations that are looking for greater flexibility, consistency, and accuracy, and;

WHEREAS, the total up-front cost is $68,150. $43,000 Wightman Scope of Service and $15,150 Software Fees.
Expenses will be paid from the CIP budget 444.0-243.00-984.001

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the request for a new GIS software and authorizes the Board Chair to sign on their behalf.

Motion by Don Hanson, Second by Mike Chappell, Carried

B. ** Apportionment Report 2020

FINANCE RESOLUTION F30/10-27-2020

WHEREAS, it is the statutory duty of the Van Buren County Board of Commissioners, under P.A. 87 of the M.C.L.A. 46.1 at its annual session in October of each year to ascertain, determine and apportion such amounts as directed by 211.37 of the General Property Tax Law, and;

WHEREAS, the Van Buren County Board of Commissioners does hereby certify that the governing body of each taxing jurisdiction has reduced their millage as required in Sec. 24 (e) and Sec. 34 (d), General Property Tax Laws, and Article 9 of the State Constitution of 1963, and;

WHEREAS, the Van Buren County Board of Commissioners authorize and direct that all 2020 property taxes in Van Buren County be spread as one total sum for each taxing unit.

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners does hereby adopt the Van Buren County Tax Report of 2020 and the apportionment and millage of taxes to be spread in accordance with the statute in such case made and provided as evidence by exhibits attached hereto and made a part of.

BE IT FURTHER RESOLVED, that statement of the explanation of the Tax Rate for each separate tax in the various units is attached to the Tax receipt in accordance with Sec. 21.39 of the General Property Tax Law.

Motion by Don Hanson, Second by Mike Chappell, Carried

C. ** Drain Assessment FY 2020

<u>FINANCE RESOLUTION F31/10-27-2020</u>

WHEREAS, the Drain and Lake Level Special Assessment Rolls for the 2020 are dated, signed, and filed in the office of the County Clerk by the Van Buren County Drain Commissioner, and;

WHEREAS, the total for the Drain and Lake Level Special Assessment Rolls is $519,496.25 representing drain and lake level projects and maintenance work performed, and;

WHEREAS, these Drain and Lake Level Special Assessment Rolls are to be spread on the various tax rolls of the appropriate Townships, Cities, Villages in Van Buren County (see attached breakdown and detail).

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners hereby moves to accept the 2020 Drain and Lake Level Special Assessment Rolls totaling $519,496.25 and authorizes the spread of the project special assessments to the various municipalities involved.

Motion by Don Hanson, Second by Mike Chappell, Carried

D. ** Office of Community Corrections Grant

<u>FINANCE RESOLUTION F32/10-27-2020</u>

WHEREAS, the request is to approve the submission and acceptance of the renewal FY 2021 Community Corrections Grant, and;

WHEREAS, The Van Buren County Community Corrections Advisory Board met and approved the FY 2021 OCC grant on April 28, 2020. The Office of Community Corrections has requested a total of $201,943.69 to provide pretrial supervision, electronic monitoring, drug testing, and treatment services, and;

WHEREAS, there is no financial impact to the County, and;

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the submission and acceptance of the renewal FY 2021 Community Corrections Grant.

Motion by Don Hanson, Second by Mike Chappell, Carried

10. <u>LABOR NEGOTIATIONS AND CONTRACTS</u>

A. District Court Administrator Starting Salary Exception

<u>LABOR NEGOTIATIONS AND CONTRACTS RESOLUTION L12/10-27-2020</u>

WHEREAS, A request has been made to approve a starting salary exception for the District Court Administrator, at R34B, 6 months, of the Court Administrators Scale, and;

WHEREAS, the justification being that Ms. Papaioannou has 18 years of District Court experience and 15 years of supervisory experience, and;

WHEREAS, the requested pay of R34B at $39.22 per hour ($76,477.05 annually) is an appropriate starting pay because of her years of experience within District Court.

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the request of a salary Exception for the District Court Administrator at R34B, $39.22 per hour ($76,477.05 annually).

Roll Call Vote: All Yes

Motion by Don Hanson, Second by Gail Patterson-Gladney, Carried

11. TRANSIT COMMITTEE

12. VETERAN'S SERVICES COMMITTEE

13. PUBLIC COMMENT

Commissioner Doroh advised the Board of John Huizenga's passing. Mr. Huizenga was a Columbia Township Board member, veteran, American Legion member and participant in Neighborhood Watch.

14. CLOSED SESSION

A. Closed session to consult with attorney regarding trial or settlement strategy

Motion to enter into Closed Session under Section 8e of the Open Meetings Act to consult with attorney regarding trial or settlement strategy.

Motion by Randy Peat, Second by Mike Chappell, Carried
Roll Call Vote: All Yes

Board went into closed session at 4:08 p.m.
Board returned from closed session at 4:15 p.m.

Motion to approve settlement agreement as presented by attorney in Fitzpatrick v Van Buren County.

Roll Call Vote: All Yes

Motion by Don Hanson, Second by Randy Peat, Carried

15. BOARD CORRESPONDENCE

A. Iosco County Resolution

B. Guidelines for Road Commissioner Effective Communications

16. COMMITTEE/OUT-BOARD ASSIGNMENTS

- **Kinexus**
- **Technology Committee**
- **Council on Foreign Relations**
- **Brownfield Redevelopment**
- **Area Agency on Aging**
- **SW Michigan Community Action Agency**
- **Finance Committee**
- **Historical Society**
- **Veterans**
- **Administrative Affairs**
- **SW Michigan Planning Commission**
- **Labor Negotiations and Contracts**
- **Building & Grounds**
- **Hartford Library Dedication**
- **Public Health Department**
- **Revenue Sharing**
- **Wellness Committee**
- **Road Commission**

- **Economic Development**
- **Emergency Operations**
- **PFAS**
- **911 Advisory Board**
- **Substance Abuse Taskforce**
- **Bloomingdale Communications**
- **Municipalities**

Administrator Faul:

- **Road Commission interviews: November 10th at 2:00 p.m. and 2:30 p.m.**
- **Continuity of Operations presentation at next Committee of the Whole meeting**

17. ORGANIZATIONAL MEETING

18. ADJOURNMENT

The meeting was adjourned at 4:25 p.m.

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Richard Godfrey, Chairman

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Suzie Roehm, County Clerk

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

TO:
FROM:
DATE: November 10, 2020
RE:

ATTACHMENTS:

	Description
▫	**Resolution**

VAN BUREN COUNTY BOARD OF COMMISSIONERS

x RESOLUTION MOTION REPORT OF **ADMINISTRATIVE AFFAIRS** COMMITTEE

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, the request is to reappoint Tom Riemer to the Department of Health & Human Services Board for another three-year term to expire November 1, 2023, and;

WHEREAS, Mr. Riemer currently serves on the Department of Health & Human Services Board and wishes to continue, and;

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approve the request to appoint Tom Riemer to the Department of Health & Human Services Board for another three-year term to expire November 1, 2023.

Signed: ______________________________

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Date: November 10, 2020 ______________________________

FOR CLERK'S USE ONLY

MOTION BY: CARRIED

SECONDED BY: NOT CARRIED

County Administrator Agenda Item

Regular Meeting of the County Board of Commissioners

Van Buren County

TO:

FROM:

DATE: November 10, 2020

RE:

ATTACHMENTS:

	Description
🗋	**Resolution**

VAN BUREN COUNTY BOARD OF COMMISSIONERS

RESOLUTION OF ADMINISTRATIVE AFFAIRS COMMITTEE

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, the Board of Commissioners are responsible to appoint members of the Van Buren County Building Authority Commission; and

WHEREAS, the term of Robert Linderman as a member of the Building Authority Commission will expire on December 31, 2020, and Mr. Linderman has applied for reappointment for a three-year term; and

WHEREAS, the reappointment has been recommended by his fellow Building Authority Commissioners;

NOW, THEREFORE BE IT RESOLVED, that Robert Linderman is reappointed to the Van Buren County Building Authority Commission for a three-year term commencing on January 1, 2021 and ending on December 31, 2023 and shall, before assuming the duties of this office, take the statutory oath of office and file same with the County Clerk.

Signed: ____________________________________

Date: November 10, 2020

FOR CLERK'S USE ONLY

MOTION BY: CARRIED ☐

SECONDED BY: NOT CARRIED ☐

County Administrator Agenda Item

Regular Meeting of the County Board of Commissioners

Van Buren County

TO:

FROM:

DATE: November 10, 2020

RE:

ATTACHMENTS:

	Description
🗋	**Resolution**

VAN BUREN COUNTY BOARD OF COMMISSIONERS

x RESOLUTION MOTION REPORT OF **ADMINISTRATIVE AFFAIRS** COMMITTEE

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, the request is to reappoint Robert Linderman and Vincent Cabras to the District Board of Health for three-year terms to expire January 1, 2024, and;

WHEREAS, both currently serve on the District Board of Health and wish to continue, and;

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approve the request to appoint Robert Linderman and Vincent Cabras for three-year terms to expire January 1, 2024.

Signed: ______________________________

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Date: November 10, 2020 ______________________________

FOR CLERK'S USE ONLY

MOTION BY: CARRIED

SECONDED BY: NOT CARRIED

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

TO:
FROM:
DATE: November 10, 2020
RE:

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Master Plan Adoption

VAN BUREN COUNTY BOARD OF COMMISSIONERS

x RESOLUTION MOTION REPORT OF **BUILDINGS & GROUNDS** COMMITTEE

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, the Resolution dated September 22, 2020 was written with incorrect dates and therefore needs to be rescinded; and

WHEREAS, the correct resolution should read as follows:

WHEREAS, the Michigan Planning Enabling Act (MPEA) authorizes the Planning Commission to prepare a Master Plan for the use, development and preservation of all lands in Van Buren County; and

WHEREAS, the proposed Master Plan 2020 was prepared by the Planning Commission as authorized by the MPEA;

WHEREAS, in accordance with the requirements of Section 41 of the MPEA, notice was sent on May 8, 2020 and the proposed Master Plan 2020 was distributed to the Notice Group entities in accordance with the MPEA; and

WHEREAS, the Planning Commission held a public hearing on July 22, 2020 to consider public comment on the proposed Master Plan 2020, and to further review and comment on the proposed Master Plan 2020; and

WHEREAS, the Planning Commission finds that the proposed Master Plan 2020 is desirable and proper and furthers the use, preservation, and development goals and strategies of Van Buren County; and

WHEREAS, the MPEA authorizes the Van Buren County Board of Commissioners to assert by resolution its right to approve or reject the proposed Master Plan 2020;

NOW, THEREFORE BE IT RESOLVED, The Van Buren County Board of Commissioners hereby approves and adopts the proposed 2020 Master Plan, including all of the chapters, figures, maps and tables contained therein. Pursuant to MCL 125.3843, the Van Buren County Board of Commissioners has asserted its right to approve or reject the proposed Master Plan and therefore the approval granted herein is the final step for adoption of the plan as provided in MCL 125.3843 and therefore the plan is effective as of November 10, 2020.

THEREFORE, BE IT RESOLVED, that the resolution dated September 22, 2020 is hereby rescinded and replaced with the above

FOR CLERK'S USE ONLY

Signed: ____

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Date: November 10, 2020 ____

FOR CLERK'S USE ONLY

MOTION BY: CARRIED ☐

SECONDED BY: NOT CARRIED ☐

COUNTY OF VAN BUREN, MICHIGAN

Resolution No.

RESOLUTION TO ADOPT PROPOSED MASTER PLAN

WHEREAS, the Michigan Planning Enabling Act (MPEA) authorizes the Planning Commission to prepare a Master Plan for the use, development and preservation of all lands in Van Buren County; and

WHEREAS, the proposed Master Plan 2020 was prepared by the Planning Commission as authorized by the MPEA;

WHEREAS, in accordance with the requirements of Section 41 of the MPEA, notice was sent on May 8, 2020 and the proposed Master Plan 2020 was distributed to the Notice Group entities in accordance with the MPEA; and

WHEREAS, the Planning Commission held a public hearing on July 22, 2020 to consider public comment on the proposed Master Plan 2020, and to further review and comment on the proposed Master Plan 2020; and

WHEREAS, the Planning Commission finds that the proposed Master Plan 2020 is desirable and proper and furthers the use, preservation, and development goals and strategies of Van Buren County; and

WHEREAS, the MPEA authorizes the Van Buren County Board of Commissioners to assert by resolution its right to approve or reject the proposed Master Plan 2020;

THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. ***Adoption of 2020 Master Plan***. The Van Buren County Board of Commissioners hereby approves and adopts the proposed Master Plan 2020, including all of the chapters, figures, maps and tables contained therein. Pursuant to MCL 125.3843, the Van Buren County Board of Commissioners has asserted its right to approve or reject the proposed Master Plan 2020 and therefore the approval granted herein is the final step for adoption of the plan as provided in MCL 125.3843 and therefore the plan is effective as of November 10, 2020.

2. ***Distribution to Notice Group***. The Van Buren County Board of Commissioners approves the distribution of the adopted plan to the Notice Group as identified in the Act.

2. ***Distribution to Notice Group***. The Van Buren County Board of Commissioners approves the distribution of the adopted plan to the Notice Group as identified in the Act.

3. ***Findings of Fact***. The Van Buren County Board of Commissioners has made the foregoing determination based on a review of existing land uses in the County; a review of the proposed Master Plan provisions and maps; input received from the Planning Commission and public hearing; and, with the assistance of a professional planning consultant; and finds that the proposed Master Plan will accurately reflect and implement the County's goals and strategies for the use, preservation, and development of land in Van Buren County.

4. ***Effective Date***. The Master Plan shall be effective as of the date of adoption of this resolution.

Record:

The foregoing resolution offered by County Commissioner______________________.

Second offered by County Commissioner_____________________________________.

Upon roll call vote the following voted:

"Aye":

"Nay":

Absent:

County Commissioner_________________declared the resolution adopted/rejected.
(circle one)

CERTIFICATION

I, Suzie Roehm, the duly elected Clerk of Van Buren County, do hereby certify that the above is a true and exact copy of a Resolution, passed by the Van Buren County Board of Commissioners, on November 10, 2020, the original of which is on file at the County Clerk's Office.

Date: November 10, 2020

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Suzie Roehm, Clerk

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

TO:
FROM:
DATE: November 10, 2020
RE:

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 $2,186,171.92 for October 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 $2,186,171.92.

Signed: ______________________________

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Date: November 10, 2020 ______________________________

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	PREPAID EXPENSES	BS&A SOFTWARE, INC.	BS&A Renewal 2021	3,374.58	
101.0-000.00-123.000	PREPAID EXPENSES	CONTROL LOGIC OF MICHIGAN	HVAC (BMS) Control Upgrade Contract FY	2,341.67	
101.0-000.00-123.000	PREPAID EXPENSES	CIVICPLUS, LLC	CivicReady	11,257.58	164728
		Total For Dept 000.00 BALANCE SHEET		16,973.83	
Dept 101.00 BOARD OF COMMISSIONERS					
101.0-101.00-752.005	DESK GROMMETS FOR BOC	AMAZON CAPITAL SERVICES	DESK GROMMETS FOR BOC	18.18	481
101.0-101.00-752.005	FOLDING MONITOR STANDS	AMAZON CAPITAL SERVICES	AMAZON	281.33	481
101.0-101.00-752.005	MONITOR STANDS FOR BOC	AMAZON CAPITAL SERVICES	AMAZON CABLE AND MONITORS	417.76	481
101.0-101.00-752.005	UNMANAGED SWITCH FOR COMMISSION	NEWEGG.COM	DESKTOPS & UNMANAGED SWITCH FOR BOC	1,489.91	481
101.0-101.00-791.000	SUBSCRIPTIONS & PUBLICATIONS	VINEYARD PRESS	County Surveyor - Notice	85.15	
101.0-101.00-791.000	SUBSCRIPTIONS & PUBLICATIONS	HERALD-PALLADIUM	Surveyor Appt. Committee - 61148643	203.24	164787
101.0-101.00-791.000	ZOOM SUBSCRIPTION	ZOOM VIDEO COMMUNICATIONS,	ZOOM SUBSCRIPTION	54.99	481
101.0-101.00-801.004	COST ALLOCATION PLAN	MAXIMUS, INC.	For the Preparation of the FY 2019 OMB	9,000.00	164834
101.0-101.00-801.028	LEGAL COUNSEL SERVICES	SCHUITMAKER, COOPER & CYPI	PAS/HS2020901 - Services Rendered throu	60.00	
101.0-101.00-801.028	INVOICE #1491559	MILLER, CANFIELD, PADDOCK,	MILLER CANFIELD	4,674.00	469
101.0-101.00-835.000	HEALTH SERVICES	BRONSON HEALTHCARE GROUP	EMPLOYEE SCREENING	300.00	165101
101.0-101.00-835.000		BRONSON LAKEVIEW HOSPITAL	WORK COMP CLAIMS	1,971.00	469
101.0-101.00-850.000	COMMUNICATIONS	KURT DOROH	Internet Reimbursement	50.00	164816
101.0-101.00-850.000	COMMUNICATIONS	MICHAEL SHAWN CHAPPELL	Internet Reimbursement	50.00	165149
101.0-101.00-850.000	BOC Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	50.76	482
101.0-101.00-933.000	SOFTWARE MAINTENANCE AGREEMENT	CIVICPLUS, LLC	CivicReady	1,023.42	164728
		Total For Dept 101.00 BOARD OF COMMISSIONERS		19,729.74	
Dept 172.00 ADMINISTRATOR					
101.0-172.00-752.005	113-7907557-2237019	AMAZON CAPITAL SERVICES	113-7907557-2237019	28.53	469
101.0-172.00-752.005	113-7907557-2237019 REFUND	AMAZON CAPITAL SERVICES	AMAZON	(6.55)	469
101.0-172.00-850.000	Admin Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	74.45	482
101.0-172.00-910.004	ICMA CONFERENCE FOR JOHN	ICMA	ICMA CONFERENCE FOR JOHN	199.00	469
		Total For Dept 172.00 ADMINISTRATOR		295.43	
Dept 212.00 FINANCE					
101.0-212.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Name plate for Jamie	18.99	165110
101.0-212.00-752.005	SUPPLIES	SHI INTERNATIONAL CORP	Lenovo laptops for court and admin	1,055.00	165147
101.0-212.00-752.005	113-4254508-4425003	AMAZON CAPITAL SERVICES	AMAZON	61.32	469
101.0-212.00-801.000	CONTRACT SERVICES	WAYNE D NELSON	General Fund/Finance/Contracted Service	4,305.00	164952
		Total For Dept 212.00 FINANCE		5,440.31	
Dept 215.00 COUNTY CLERK					
101.0-215.00-752.005	SUPPLIES	QUALITY LASER PRODUCTS INC	Supply Order	447.00	164874
101.0-215.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Supply Order	260.51	165046
101.0-215.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Copier Contract	346.69	164707
101.0-215.00-850.000	Clerk Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	50.76	482
		Total For Dept 215.00 COUNTY CLERK		1,104.96	
Dept 228.00 INFORMATION TECHNOLOGY					
101.0-228.00-850.000	IT Phones	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	639.39	482
		Total For Dept 228.00 INFORMATION TECHNOLOGY		639.39	
Dept 243.00 LAND MANAGEMENT					
101.0-243.00-850.000	Land Management Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	50.76	482
101.0-243.00-851.000	POSTAGE SUBSCRIPTION FOR PASSPOR	STAMPS.COM	POSTAGE SUBSCRIPTION FOR PASSPORTS	17.99	477
		Total For Dept 243.00 LAND MANAGEMENT		68.75	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 253.00 TREASURER					
101.0-253.00-752.005	113-0902475-6302669	AMAZON CAPITAL SERVICES	113-0902475-6302669	111.26	479
101.0-253.00-761.000	DOG LICENSES	PREFERRED PRINTING INC	DOG LICENSE RECEIPT AND TEMP LICENSE	443.63	165133
101.0-253.00-791.000	ZOOM SUBSCRIPTION	ZOOM VIDEO COMMUNICATIONS,	ZOOM SUBSCRIPTION	158.89	479
101.0-253.00-851.000	MAIL/POSTAGE	KCI	POSTAGE FOR WINTER 2020 TAX BILLS	6,649.56	
101.0-253.00-851.000	MAIL/POSTAGE	KCI	DELINQUENT NOTICE PRINTING	456.76	165008
101.0-253.00-851.000	TRANSACTION- 940273798460	FEDEX	TRANSACTION- 940273798460	26.15	479
		Total For Dept 253.00 TREASURER		7,846.25	
Dept 257.00 EQUALIZATION					
101.0-257.00-801.000	CONTRACT SERVICES	CSZ Services	Equalization Department Contract - Sept	15,189.00	164739
		Total For Dept 257.00 EQUALIZATION		15,189.00	
Dept 262.00 ELECTIONS					
101.0-262.00-900.001	PRINTING & PUBLISHING	PRINTING SYSTEMS INC.	Voter Cards (Master and Id)	219.82	164873
		Total For Dept 262.00 ELECTIONS		219.82	
Dept 265.00 BUILDINGS & GROUNDS					
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BESCO WATER TREATMENT INC	Drinking Water - CH	29.70	
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	ACE HARDWARE	Hardware Bill	11.58	164699
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BEAVER RESEARCH CO.	Janitorial Supplies	2,197.45	164715
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BESCO WATER TREATMENT INC	Drinking Water - CH	34.40	164716
101.0-265.00-752.900	SPLIT - 367976 - MEASURING CUPS	CONSOLIDATED PLASTICS	CONSOLIDATED PLASTICS	28.64	478
101.0-265.00-752.900	SPLIT - 729429 / JANITORIAL SUPP	ONE WAY PRODUCTS, INC.	ONE WAY PRODUCTS	738.54	478
101.0-265.00-752.900	729427-1 / JANITORIAL SUPPLIES	ONE WAY PRODUCTS, INC.	729427-1 / JANITORIAL SUPPLIES	1,702.50	478
101.0-265.00-752.900	732690 - JANITORIAL SUPPLIES	ONE WAY PRODUCTS, INC.	732690 - JANITORIAL SUPPLIES	987.40	478
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Annex	34.40	
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Annex	34.40	164716
101.0-265.00-752.901	SPLIT - 367976 - MEASURING CUPS	CONSOLIDATED PLASTICS	CONSOLIDATED PLASTICS	28.64	478
101.0-265.00-752.902	SPLIT - 11411890 / LIGHT BULBS -	1000 BULBS.COM	1000BULBS.COM	33.75	478
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	BESCO WATER TREATMENT INC	Drinking Water - Admin	34.40	
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	BESCO WATER TREATMENT INC	Drinking Water - Admin	62.60	164716
101.0-265.00-752.903	SPLIT - 367976 - MEASURING CUPS	CONSOLIDATED PLASTICS	CONSOLIDATED PLASTICS	28.63	478
101.0-265.00-752.906	SPLIT - 111-3141053-4241864 / CO	AMAZON CAPITAL SERVICES	AMAZON	14.97	478
101.0-265.00-752.906	111-6788731-8143426 / STAPLES -	AMAZON CAPITAL SERVICES	111-6788731-8143426 / STAPLES - ANIMAL	11.32	478
101.0-265.00-752.906	SPLIT - 4749816272A17962 / STAPL	MENARDS	MENARDS	6.74	478
101.0-265.00-752.907	733179 - JANITORIAL SUPPLIES / T	ONE WAY PRODUCTS, INC.	733179 - JANITORIAL SUPPLIES / TRANSIT	36.00	478
101.0-265.00-752.908	1919637 - DRINKING WATER / CBW	GORDON WATER SYSTEMS	1919637 - DRINKING WATER / CBW	17.85	478
101.0-265.00-752.908	1916125 - DRINKING WATER / CBW	GORDON WATER SYSTEMS	1916125 - DRINKING WATER / CBW	32.70	478
101.0-265.00-752.910	SPLIT - 111-3141053-4241864 / CO	AMAZON CAPITAL SERVICES	AMAZON	14.97	478
101.0-265.00-752.910	2811526 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	2811526 - UNIFORMS / SHOP	43.10	478
101.0-265.00-752.910	2806156 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	UNIFORMS	86.20	478
101.0-265.00-752.910	2795266 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	2795266 - UNIFORMS / SHOP	43.10	478
101.0-265.00-752.913	SUPPLIES - HISTORICAL MUSEUM	ADAMS HARDWARE	Adhesive for new sign install - Histori	11.98	
101.0-265.00-752.913	SUPPLIES - HISTORICAL MUSEUM	MENARDS	Lumber for new sign install - Historica	102.55	
101.0-265.00-759.000	GASOLINE	PRI MAR PETROLEUM INC	Diesel - Jail Generator	83.36	164871
101.0-265.00-759.000	GASOLINE	PRI MAR PETROLEUM INC	Vehicle Gas - Shop	526.45	164871
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	5,040.00	
101.0-265.00-801.000	CONTRACT SERVICES	QUALITY AIR HEATING & COOI	Air Quality Contract - HSW	1,475.00	
101.0-265.00-801.000	CONTRACT SERVICES	FISH WINDOW CLEANING	Window Cleaning - Single Entry / CH	70.00	164770
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	5,040.00	164977
101.0-265.00-801.000	CONTRACT SERVICES	HOEKSTRA ROOFING COMPANY I	Looked for roof leak - DHS	1,091.00	164998
101.0-265.00-801.000	CONTRACT SERVICES	QUALITY AIR HEATING & COOI	Air Quality Contract - HSW	1,475.00	165039
101.0-265.00-801.000	SPLIT - 1972835 / PEST CONTROL C	GRIFFIN PEST SOLUTIONS INC	GRIFFIN PEST CONTROL	132.00	478

Fund 101.0 GENERAL FUND
Dept 265.00 BUILDINGS & GROUNDS

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
101.0-265.00-801.000	100400095064 - ELEVATOR CONTRACT	OTIS ELEVATOR CO	100400095064 - ELEVATOR CONTRACT	1,070.49	478
101.0-265.00-801.003	SPLIT - 1969242 / PEST CONTROL C	GRIFFIN PEST SOLUTIONS INC	GRIFFIN PEST CONTROL	241.00	478
101.0-265.00-801.003	SPLIT - 1969249 / PEST CONTROL C	GRIFFIN PEST SOLUTIONS INC	GRIFFIN PEST SOLUTION CONTRACT	198.00	478
101.0-265.00-801.003	SPLIT - 1969244 / PEST CONTROL C	GRIFFIN PEST SOLUTIONS INC	GRIFFIN PEST CONTROL CONTRACTS	728.00	478
101.0-265.00-801.003	SPLIT - 1954717 / PEST CONTROL C	GRIFFIN PEST SOLUTIONS INC	GRIFFIN PEST CONTROL	97.00	478
101.0-265.00-801.005	S486061 - POWER OUTAGE / SERVICE	ENGINEERED PROTECTION SYST	S486061 - POWER OUTAGE / SERVICE CALL	292.50	478
101.0-265.00-801.005	S486061 - SERVICE CALL FOR DOOR	ENGINEERED PROTECTION SYST	EPS SECURITY	587.50	478
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Monthly Fire Extinguisher Inspection -	145.00	164915
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	CONTROL LOGIC OF MICHIGAN	HVAC (BMS) Control Upgrade Contract FY	468.33	
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection / August - Ac	50.00	165012
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection (August) - Ja	50.00	165012
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection (August) - Fa	50.00	165012
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection (Sept) - Admi	50.00	165012
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection (Sept) - Jail	50.00	165012
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection (Sept) - Fair	50.00	165012
101.0-265.00-801.015	341633 - HVAC AGREEMENT / JAIL &	ANDY J EGAN CO., INC.	341633 - HVAC AGREEMENT / JAIL & ANNEX	261.50	478
101.0-265.00-850.000	SPLIT - 10035620 / PHONE & FAX -	BLOOMINGDALE COMMUNICATION	BLOOMINGDALE COMMUNICATIONS	266.02	478
101.0-265.00-850.000	B&G Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	487.21	482
101.0-265.00-917.901	SEWAGE - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Elcetric - Annex / CH	1,114.86	
101.0-265.00-917.901	SEWAGE - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - Annex / CH	1,114.86	
101.0-265.00-917.901	SEWAGE - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - CH / Annex	1,065.86	164948
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	1,986.36	
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	323.87	
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	119.68	
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	105.68	164948
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	2,616.36	164948
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	348.37	164948
101.0-265.00-917.903	SEWAGE - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	101.74	
101.0-265.00-917.903	SEWAGE - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	237.89	164948
101.0-265.00-917.904	SEWAGE - MUSEUM	VILLAGE OF PAW PAW	Sewr / Water / Electric - Museum	11.15	
101.0-265.00-917.904	SEWAGE - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	11.50	164948
101.0-265.00-917.905	SEWAGE - HUMAN SERVICES EAST	PAW PAW TOWNSHIP	Sewer - HSE	832.00	164862
101.0-265.00-917.906	308893 - SEPTIC TANK PUMP / ANIM	CLEAN EARTH ENVIRONMENTAL	CLEAN EARTH ENVIRONMENTAL	840.00	478
101.0-265.00-917.908	SEWAGE - COUNTY BUILDING WEST SH	SOUTH HAVEN CITY	Sewer / Water - CBW	414.51	164892
101.0-265.00-917.910	SEWAGE - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	13.25	165070
101.0-265.00-917.911	308887 - SEPTIC TANK PUMP / HSW	CLEAN EARTH ENVIRONMENTAL	CLEAN EARTH ENVIRONMENTAL	320.00	478
101.0-265.00-917.912	308877 - SEPTIC TANK PUMP / DHS	CLEAN EARTH ENVIRONMENTAL	CLEAN EARTH ENVIRONMENTAL	966.00	478
101.0-265.00-918.901	WATER - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Elcetric - Annex / CH	1,072.87	
101.0-265.00-918.901	WATER - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - Annex / CH	1,072.87	
101.0-265.00-918.901	WATER - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - CH / Annex	1,027.37	164948
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	1,882.12	
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	382.27	
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	133.42	
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	120.42	164948
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	2,467.12	164948
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	405.02	164948
101.0-265.00-918.903	WATER - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	105.80	
101.0-265.00-918.903	WATER - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	232.23	164948
101.0-265.00-918.904	WATER - MUSEUM	VILLAGE OF PAW PAW	Sewr / Water / Electric - Museum	17.84	
101.0-265.00-918.904	WATER - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	18.16	164948
101.0-265.00-918.905	WATER - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Sprinkler System - HSE	386.64	165070
101.0-265.00-918.905	WATER - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Electric - HSE	354.14	165070

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 265.00 BUILDINGS & GROUNDS					
101.0-265.00-918.908	WATER - COUNTY BUILDING WEST SH	SOUTH HAVEN CITY	Sewer / Water - CBW	283.35	164892
101.0-265.00-918.910	WATER - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	19.79	165070
101.0-265.00-919.000	35232 - SHREDDING / ALL BUILDING	MOUNTAIN HIGH SHREDDING IN	35232 - SHREDDING / ALL BUILDINGS	175.00	478
101.0-265.00-919.000	0646-001620113 / GARBAGE - DHS &	REPUBLIC SERVICES	REPUBLIC SERVICES TRASH	1,213.64	478
101.0-265.00-919.000	0646-001612103 / GARBAGE - DHS &	REPUBLIC SERVICES	REPUBLIC SERVICES TRASH SERVICES	1,087.89	478
101.0-265.00-920.901	ELECTRIC - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Elcetric - Annex / CH	2,133.89	
101.0-265.00-920.901	ELECTRIC - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - Annex / CH	2,133.89	
101.0-265.00-920.901	ELECTRIC - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - CH / Annex	2,412.34	164948
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Posse Barn	31.25	
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - NARC Barns	21.70	
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	1,707.47	
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Sheriff Lot Lights	51.20	
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Jail	5,576.03	
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Sheriff Lot Lights	51.20	
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - NARC Barns	21.70	164790
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Posse Barn	34.18	164790
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Sub Station	92.63	164790
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Sheriff Lot Lights	51.20	164948
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Jail	7,194.01	164948
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	2,219.67	164948
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - 2017 Hazen St Pole Barn	41.62	165070
101.0-265.00-920.903	ELECTRIC - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	2,641.78	
101.0-265.00-920.903	ELECTRIC - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	3,393.77	164948
101.0-265.00-920.904	ELECTRIC - MUSEUM	VILLAGE OF PAW PAW	Sewr / Water / Electric - Museum	258.33	
101.0-265.00-920.904	ELECTRIC - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	426.92	164948
101.0-265.00-920.905	ELECTRIC - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Electric - HSE	2,740.99	165070
101.0-265.00-920.906	ELECTRIC - ANIMAL CONTROL	INDIANA MICHIGAN POWER	Electric - Animal Control	343.36	
101.0-265.00-920.906	ELECTRIC - ANIMAL CONTROL	INDIANA MICHIGAN POWER	Electric - Animal Control	462.81	164790
101.0-265.00-920.908	ELECTRIC - COUNTY BUILDING WEST	SOUTH HAVEN CITY	Electric - CBW	1,892.83	164892
101.0-265.00-920.909	ELECTRIC - GUN RANGE	INDIANA MICHIGAN POWER	Electric - Gun Range	17.57	
101.0-265.00-920.909	ELECTRIC - GUN RANGE	INDIANA MICHIGAN POWER	Electric - Gun Range	16.11	164790
101.0-265.00-920.910	ELECTRIC - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	118.80	165070
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lift Station / HSW	42.33	
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - HSW	4,253.63	
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lot Lights / HSW	0.08	
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - HSW	4,689.33	164790
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - HSW Lift Station	49.79	164790
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - HSW Lot Lights	47.79	164790
101.0-265.00-920.912	ELECTRIC - DHHS	INDIANA MICHIGAN POWER	Electric - DHS	3,097.15	
101.0-265.00-920.912	ELECTRIC - DHHS	INDIANA MICHIGAN POWER	Electric - DHS	3,773.80	164790
101.0-265.00-921.901	1000 0913 3842 - NATURAL GAS /	CONSUMERS ENERGY	CONSUMERS ENERGY	174.78	478
101.0-265.00-921.902	1030 3368 5464 - NATURAL GAS / J	CONSUMERS ENERGY	CONSUMERS ENERGY	885.39	478
101.0-265.00-921.903	1000 5415 5799 - NATURAL GAS / A	CONSUMERS ENERGY	CONSUMERS ENERGY	29.49	478
101.0-265.00-921.904	1000 0913 3545 - NATURAL GAS / M	CONSUMERS ENERGY	CONSUMERS ENERGY	14.72	478
101.0-265.00-921.905	1000 0913 3669 - NATURAL GAS / H	CONSUMERS ENERGY	CONSUMERS ENERGY	1,144.64	478
101.0-265.00-921.906	1000 0938 9220 - NATURAL GAS / A	CONSUMERS ENERGY	CONSUMERS ENERGY	85.03	478
101.0-265.00-921.908	NATURAL GAS - COUNTY BUILDING WE	MICHIGAN GAS UTILITIES	Natural Gas - CBW	145.88	165026
101.0-265.00-921.910	1000 0913 4089 - NATURAL GAS / S	CONSUMERS ENERGY	CONSUMERS ENERGY	14.00	478
101.0-265.00-921.911	1000 0032 1792 - NATURAL GAS / H	CONSUMERS ENERGY	CONSUMERS ENERGY	368.62	478
101.0-265.00-921.912	1030 3371 5253 - NATURAL GAS / D	CONSUMERS ENERGY	CONSUMERS ENERGY	324.33	478
101.0-265.00-930.901	LAND & BUILDING REPAIRS - ANNEX	ACE HARDWARE	Hardware Bill	76.93	164699
101.0-265.00-930.902	INVO149422 - FOUNDATION REPAIRS	CONSUMERS CONCRETE CORP	INVO149422 - FOUNDATION REPAIRS / JAIL	235.81	478

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 265.00 BUILDINGS & GROUNDS					
101.0-265.00-930.902	INVO149257 - FOUNDATION REPAIRS	CONSUMERS CONCRETE CORP	INVO149257 - FOUNDATION REPAIRS / JAIL	475.90	478
101.0-265.00-930.902	GUARD STATION FLOOR - TAX REFUND	HOME IMPROVEMENT SALVAGE	GUARD STATION FLOOR - TAX REFUND	(38.34)	478
101.0-265.00-930.902	9/5/20 - VCT FLOOR TILE INSTALL	HOME IMPROVEMENT SALVAGE	9/5/20 - VCT FLOOR TILE INSTALL - GUARI	1,666.26	478
101.0-265.00-930.902	SPLIT - 53402 07 1359 - WINDOW F	MENARDS	MENARDS	29.98	478
101.0-265.00-930.902	3200277 - DOOR & LOCK REPLACEME	SAHR BUILDING SUPPLY INC	3200277 - DOOR & LOCK REPLACEMENT / KI	2,036.75	478
101.0-265.00-930.903	LAND & BUILDING REPAIRS - ADMIN	LAKESIDE PAINTING	Painting Treasure Office - Admin	2,300.00	
101.0-265.00-930.903	SPLIT - 72458 05 1364 - TOILET /	MENARDS	MENARDS	139.99	478
101.0-265.00-930.905	LAND & BUILDING REPAIRS - HUM SE	LAKESIDE PAINTING	Paint Public Defender Offices - HSE	2,025.00	
101.0-265.00-930.906	SPLIT - 72458 05 1364 - CEILING	MENARDS	MENARDS	22.89	478
101.0-265.00-930.908	6107314-00 / CEILING TILE - CBW	FOUNDATION BUILDING MATERI	6107314-00 / CEILING TILE - CBW	70.00	478
101.0-265.00-930.908	3200401 - DOOR REPLACEMENT / REP	SAHR BUILDING SUPPLY INC	3200401 - DOOR REPLACEMENT / REPAIRS -	4,079.84	478
101.0-265.00-930.910	LAND & BUILDING REPAIRS - B&G BU	ACE HARDWARE	Hardware Bill	35.66	164699
101.0-265.00-930.910	LAND & BUILDING REPAIRS - B&G BU	MENARDS	Stove - Shop	666.98	164838
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	TRACTOR SUPPLY CREDIT PLAN	HVAC Repairs - Annex & CH / Grass Seed	34.99	
101.0-265.00-931.900	SPLIT - 11411890 / EMERGENCY LIG	1000 BULBS.COM	1000BULBS.COM	164.55	478
101.0-265.00-931.901	EQUIPMENT REPAIRS - ANNEX	ETNA SUPPLY	Plumbing Parts - Annex	39.20	
101.0-265.00-931.901	EQUIPMENT REPAIRS - ANNEX	MENARDS	Holding Cell Toilet - Annex	3.18	
101.0-265.00-931.901	EQUIPMENT REPAIRS - ANNEX	TRACTOR SUPPLY CREDIT PLAN	HVAC Repairs - Annex & CH / Grass Seed	2.00	
101.0-265.00-931.901	EQUIPMENT REPAIRS - ANNEX	ETNA SUPPLY	Plumbing Parts - Annex	39.20	164989
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	ACE HARDWARE	Hardware Bill	116.55	164699
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Repairs - Jail	9.07	164951
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	TRANE	HVAC Parts - Jail	284.44	165062
101.0-265.00-931.902	SPLIT - 53402 07 1359 - CUTTERS	MENARDS	MENARDS	19.99	478
101.0-265.00-931.902	K0558348 - HVAC FILTERS / JAIL	MIDWEST AIR FILTER INC	K0558348 - HVAC FILTERS / JAIL	194.88	478
101.0-265.00-931.903	EQUIPMENT REPAIRS - ADMIN & LMS	ACE HARDWARE	Hardware Bill	416.94	164699
101.0-265.00-931.903	EQUIPMENT REPAIRS - ADMIN & LMS	ADVANCED AUTO PARTS	Air Filter / Stop Leak - Admin Gennie /	5.45	164961
101.0-265.00-931.903	EQUIPMENT REPAIRS - ADMIN & LMS	KOLOSAR ELECTRIC INC.	Gennie Repairs (new battery) August 2(	209.90	165012
101.0-265.00-931.903	4638565 - 2ND LOCK FOR ANNA'S DE	EASYKEY.COM	4638565 - 2ND LOCK FOR ANNA'S DESK	8.93	478
101.0-265.00-931.903	4424482 - KEY'S / (1) LOCK FOR A	EASYKEY.COM	4424482 - KEY'S / (1) LOCK FOR ANNA'S I	28.00	478
101.0-265.00-931.903	0196215-IN / GENERATOR REPAIRS -	WOLVERINE POWER SYSTEM	0196215-IN / GENERATOR REPAIRS - ADMIN	2,326.67	478
101.0-265.00-931.905	341898 - HVAC REPAIRS / HSE	ANDY J EGAN CO., INC.	341898 - HVAC REPAIRS / HSE	951.77	478
101.0-265.00-931.906	EQUIPMENT REPAIRS - ANIMAL CONTR	DAVES WINDOW & GLASS LLC	Replace Glass in door leading to Kennel	310.00	164745
101.0-265.00-931.910	EQUIPMENT REPAIRS - B&G BUILDING	WARNER SUPPLY	Sander - Shop	79.99	164951
101.0-265.00-931.910	111-8856274-6188225 / BATTERIES	AMAZON CAPITAL SERVICES	111-8856274-6188225 / BATTERIES FOR COF	136.95	478
101.0-265.00-931.910	SPLIT - 50554 10 5754 - HANGERS	MENARDS	MENARDS	25.00	478
101.0-265.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	Oil Change - Lance's County Truck	42.58	
101.0-265.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ADVANCED AUTO PARTS	Air Filter / Stop Leak - Admin Gennie /	17.31	164961
101.0-265.00-938.000	GROUNDS CARE	WARNER SUPPLY	Re-Stripe 9 Parking Spaces - Sheriff Lo	95.74	164951
101.0-265.00-938.000	GROUNDS CARE	KROHN EXCAVATION LLC	Patch sink hole in Sheriff Lot	400.00	165014
101.0-265.00-938.000	GROUNDS CARE	MENARDS	Orange Cones to cone off parking lot -	83.88	165023
101.0-265.00-938.000	SPLIT - 53402 07 1359 - FAKE ROC	MENARDS	MENARDS	54.98	478
101.0-265.00-938.000	SPLIT - 4749816272A17962 / POT H	MENARDS	MENARDS	218.50	478
101.0-265.00-940.001	3505-670701 / ELECTRICAL PARTS -	AMERIGAS -	3505-670701 / ELECTRICAL PARTS - IT REN	151.00	478
		Total For Dept 265.00 BUILDINGS & GROUNDS		127,009.09	
Dept 266.00 ATTORNEY/CORPORATION COUNSEL					
101.0-266.00-801.026	NCG Tax appeal-Aug 2020	FOSTER, SWIFT, COLLINS & S	NCG Tax appeal-Aug 2020	9,268.00	164772
101.0-266.00-801.026	NCG Tax appeal-Aug 2020	KNOTEK LAW OFFICE, PLC	NCG Tax appeal-Aug 2020	2,500.00	164815
		Total For Dept 266.00 ATTORNEY/CORPORATION COUNSEL		11,768.00	
Dept 270.00 HUMAN RESOURCES					
101.0-270.00-801.000	CONTRACT SERVICES	HELP NET	Employee Assist Program Oct - Dec 2020	1,827.08	165106
101.0-270.00-850.000	HR Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	50.76	482

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 270.00 HUMAN RESOURCES					
		Total For Dept 270.00 HUMAN RESOURCES		1,877.84	
Dept 277.00 GENERAL BENEFITS					
101.0-277.00-759.000	VBC POOL CARS - FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	89.39	489
101.0-277.00-842.000	UNEMPLOYMENT CLAIMS	STATE OF MICHIGAN	BILLING FOR BENEFIT CHANGES	310.00	165112
101.0-277.00-850.000	COMMUNICATIONS	VERIZON CONNECT NWF, INC	SEPTEMBER 2020 - POOL CAR SERVICE	97.14	
101.0-277.00-850.000	COMMUNICATIONS	CALLTOWER	APL-5465-CT Administration 11/01-11/30/	98.52	165102
101.0-277.00-850.000	00046339	BLOOMINGDALE COMMUNICATIOI	00046339	381.35	469
101.0-277.00-850.000	00026372	BLOOMINGDALE COMMUNICATIOI	00026372	7,596.42	469
101.0-277.00-850.000	269-657-9920-102105-5	FRONTIER COMMUNICATIONS	269-657-9920-102105-5	47.31	469
101.0-277.00-850.000	269-657-3038-031715-5	FRONTIER COMMUNICATIONS	FRONTIER COMMUNICATIONS	3,351.94	469
101.0-277.00-850.000	231-189-0305-092497-5	FRONTIER COMMUNICATIONS	FRONTIER	516.58	469
101.0-277.00-850.000	51963747200901	OPEX COMMUNICATIONS, INC	51963747200901	194.25	482
101.0-277.00-851.000	440918	MARANA GROUP	440918	3,539.70	482
101.0-277.00-851.000	440578	MARANA GROUP	440578	2,667.43	482
101.0-277.00-851.000	440243	MARANA GROUP	440243	3,173.50	482
101.0-277.00-851.000	439901	MARANA GROUP	439901	2,618.65	482
101.0-277.00-932.000	DRAIN COMMISSION TRUCK - WINDSHI	SAFELITE AUTOGLASS	DRAIN COMMISSION TRUCK - WINDSHIELD REI	323.77	469
101.0-277.00-933.000	SOFTWARE MAINTENANCE AGREEMENT	BS&A SOFTWARE, INC.	BS&A Renewal 2021	37,120.42	
		Total For Dept 277.00 GENERAL BENEFITS		62,126.37	
Dept 282.00 COURT SHARED COSTS					
101.0-282.00-791.000	PROFESSIONAL SUBSCRIPTION	SURVEY MONKEY	PROFESSIONAL SUBSCRIPTION	384.00	483
		Total For Dept 282.00 COURT SHARED COSTS		384.00	
Dept 282.D0 COURT SHARED COSTS - DUE PROCESS					
101.0-282.D0-813.001	TRANSCRIPT FEES	BRENDA'S COURT TRANSCRIBII	Transcript - People v Christopher Schol	201.40	
101.0-282.D0-813.001	TRANSCRIPT FEES	DEBRA MEADE	Transcript - In Re Forker-Cousins	1,479.65	
101.0-282.D0-813.001	TRANSCRIPT FEES	REBECCA S QUARRY	Transcript - People v White	181.85	
101.0-282.D0-813.001	TRANSCRIPT FEES	HEIDI WINKLER	Transcript - People v Troy Mills	65.80	164786
101.0-282.D0-813.001	TRANSCRIPT FEES	KITZMILLER FINANCIAL COACI	Transcript - In Re Olivia Merick	59.50	164814
101.0-282.D0-813.001	TRANSCRIPT FEES	REBECCA S QUARRY	Transcript - People v Donald Clouse	74.70	164876
101.0-282.D0-813.001	TRANSCRIPT FEES	REBECCA S QUARRY	Transcript - People v Johnathon Barrett	118.20	164876
		Total For Dept 282.D0 COURT SHARED COSTS - DUE PROCESS		2,181.10	
Dept 283.00 CIRCUIT COURT					
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies	48.42	
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies	268.45	164888
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Service Plus Office Supplies	206.55	165046
101.0-283.00-791.000	ZOOM ACCOUNT	ZOOM VIDEO COMMUNICATIONS,	ZOOM ACCOUNT	64.89	486
101.0-283.00-801.000	CONTRACT SERVICES	STATE OF MICHIGAN	Circuit 1st Quarter User Fees	6,665.02	
101.0-283.00-801.000	CONTRACT SERVICES	STATE OF MICHIGAN	Probate 1st Quarter User Fees	4,542.47	
101.0-283.00-801.000	CONTRACT SERVICES	STATE OF MICHIGAN	District 1st Quarter User Fees	7,607.08	
101.0-283.00-801.000	CONTRACT SERVICES	US BANK EQUIPMENT FINANCE	Contract# 500-0465733-000	231.21	
101.0-283.00-801.000	13079 TABLESREADY ACCOUNT	TABLESREADY	13079 TABLESREADY ACCOUNT	69.95	486
101.0-283.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Acct# KZ0883-004 / Circuit	409.70	
101.0-283.00-850.000	Circuit Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	52.72	482
		Total For Dept 283.00 CIRCUIT COURT		20,166.46	
Dept 283.D0 CIRCUIT COURT - DUE PROCESS					
101.0-283.D0-801.000	CONTRACT SERVICES	ALBERT LAAKSONEN	Mediator services for Gray v IFreedom 1	1,200.00	
101.0-283.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	METZGER FAMILY LAW & MEDIA	METZGER - Court Appointed Counsel	550.00	164840
101.0-283.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	METZGER FAMILY LAW & MEDIA	METZGER - Court Appointed Counsel	220.00	164840

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 283.D0 CIRCUIT COURT - DUE PROCESS					
101.0-283.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	METZGER FAMILY LAW & MEDIA	METZGER - Court Appointed Counsel	220.00	164840
101.0-283.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	Interpretation - Villegas-Sanchez 2020-	255.00	
101.0-283.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	Interpretation - Alan Solis 20019332 DI	45.00	
		Total For Dept 283.D0 CIRCUIT COURT - DUE PROCESS		2,490.00	
Dept 284.00 FAMILY COURT					
101.0-284.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	JUVENILE COURT OFFICE SUPPLIES	99.99	165095
101.0-284.00-759.000	FAMILY COURT - FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	21.23	489
101.0-284.00-801.006	COUNSELING SERVICES	FAMILY CONNECTIONS, PLLC	B ADAMS COUNSELING SEP 2020 17018919 DI	75.00	165090
101.0-284.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Acct# 0857-002 / Juvenile	85.44	
101.0-284.00-818.997	DRUG TESTING	REDWOOD TOXICOLOGY ACCT 0(	DRUG TESTING SEP 2020	6.18	165093
101.0-284.00-850.000	Family Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	253.82	482
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	ANGELA SMITH	MILEAGE REIMBURSEMENT 9/8 - 9/29/2020	143.81	164706
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	KERRY JACKSON	MILEAGE REIMBURSEMENT 9/3 - 9/30/2020	158.70	164811
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	REBECCA GREEN	MILEAGE REIMBURSEMENT 9/21 - 9/30/2020	177.68	164875
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	REBECCA GREEN	MILEAGE REIMBURSEMENT 10/1 - 10/16/202(	220.80	165092
101.0-284.00-901.000	ADVERTISING	VINEYARD PRESS	PUBLICATION NOVOTNY / SERRANO AUG 2020	145.25	164949
101.0-284.00-901.000	ADVERTISING	VINEYARD PRESS	PUBLICATION GOODWIN 9/13/2020	60.10	165099
		Total For Dept 284.00 FAMILY COURT		1,448.00	
Dept 284.D0 FAMILY COURT - DUE PROCESS					
101.0-284.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	METZGER FAMILY LAW & MEDIA	GAL - Blatson v Piecyk	600.00	
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ARMSTRONG BETKER & SCHAEFE	TRAVIS RHODES	350.00	164709
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ARMSTRONG BETKER & SCHAEFE	PARIS MITCHELL	100.00	164709
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ARMSTRONG BETKER & SCHAEFE	ELEANORA CLOUSE	60.00	164709
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ARMSTRONG BETKER & SCHAEFE	ELEXIS KRCMA	220.00	164709
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ARMSTRONG BETKER & SCHAEFE	ORLANDO ALDACO	100.00	164709
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ARMSTRONG BETKER & SCHAEFE	JURIS COULSON	190.00	164709
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ARMSTRONG BETKER & SCHAEFE	HANNAH HERNANDEZ	370.00	164709
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ARMSTRONG BETKER & SCHAEFE	JOCELYN MUNRO	40.00	164709
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	JAMES KOLOSOWSKY	JUVENILE COURT ATTY FEES	80.00	164794
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	DANNY CHRISTOPHER JR	240.00	164817
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	ALEXIS KING	140.00	164817
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	MORGAN MARKELL	140.00	164817
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	HEAVEN HORN	80.00	164817
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	METZGER FAMILY LAW & MEDIA	BRAEDEN TRUE	530.00	164840
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	METZGER FAMILY LAW & MEDIA	NOLAN GAIKIS	20.00	164840
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	NICHOLE DUNFIELD	JUVENILE COURT ATTY FEES SEP 2020	360.00	164852
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	PAUL HAMRE	JUVENILE COURT ATTY FEES SEP 2020	1,020.00	164859
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	RUDOLPH MARCELLETTI	JUVENILE COURT ATTY FEES	470.00	164885
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	DONOVAN DENNIS	150.00	164917
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	ADRIANA PETERSON	30.00	164917
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	JENNA SERRANO	210.00	164917
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	HEIDI HEMENWAY	60.00	164917
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ROMAN T PLASZCZAK	JUVENILE COURT ATTY FEES	50.00	165094
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	JAMES KOLOSOWSKY	JUVENILE COURT ATTY FEES	2,978.75	164794
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	JUVENILE COURT ATTY TRAINING SEP 2020	100.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	BAHAM MINOR	270.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	BRADLEY MINOR	170.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	BRASWELL MINORS	480.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	POMPEY MINOR	500.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	INGLEHART PORTER MINORS	530.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	DOEST MINORS	275.00	164817

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Fund 101.0 GENERAL FUND					
Dept 284.D0 FAMILY COURT - DUE PROCESS					
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	DOWNING-WEBER MINOR	40.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	WELDON MINORS	70.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	WILDS MINORS	400.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	JAROM SNOWDEN	590.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	RHINEHART SPEARS ET AL MINORS	470.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	HORTON MINOR	60.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	MANCIAZ MINOR	290.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	MILLER WELLINGTON MINORS	160.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	SALOMON FLETCHER MINOR	200.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	MURK GLEESON MINORS	420.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	FORKER COUSINS MINOR	695.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	SERRANO MINOR	230.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	DAIGLE MINORS	420.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	TORRIE HAYS (JG TERMINATION)	255.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	MURK GLEESON MINORS	600.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	CARRINGTON POMPEY MINORS	280.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	JOHNSON REEVES MINOR	300.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	KAZEKS REITS MINOR	580.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	SOLANA HERNANDEZ MINORS	350.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	RHINEHART SPEARS MINORS	700.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	HORTON MINOR	20.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	ARTEAGA MINOR	120.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	BERGER MINORS	920.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	BERNER HOUGH MINORS	310.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	MARVIN MINOR	220.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	MCCOY MINORS	320.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	CHABITCH MINOR	50.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	DAIGLE MINOR	190.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	SALOMAN FLETCHER MINOR	80.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	GALLEGOS MINORS	690.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	NICHOLE DUNFIELD	JUVENILE COURT ATTY FEES SEP 2020	3,440.00	164852
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	PAUL HAMRE	JUVENILE COURT ATTY FEES SEP 2020	2,012.92	164859
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	RUDOLPH MARCELLETTI	JUVENILE COURT ATTY FEES	3,930.00	164885
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	INGLEHART PORTER MINORS	30.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	CONTERAS MINORS	1,300.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	BRADLEY MINOR	30.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	VAN AVERY MINORS	20.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	ERB MINOR	20.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	RHINEHART SPEARS ET AL MINORS	310.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	PATULSKI MINOR	40.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	HORTON MINOR	30.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	RUSCH MINORS	50.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	SALOMON FLETCHER MINOR	20.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	INMAN MINORS	20.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	JUBAR MINOR	50.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	DAIGLE MINORS	310.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	SIMPSON MINORS	40.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	NOBLE DUNN MINORS	10.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	ROMAN T PLASZCZAK	JUVENILE COURT ATTY FEES	4,030.54	165094
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SHERI R MOHMAND	JUVENILE COURT ATTY FEES	433.00	165096
101.0-284.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the Phone Interpretation	17.08	164821
		Total For Dept 284.D0 FAMILY COURT - DUE PROCESS		37,087.29	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 286.00 DISTRICT COURT EAST					
101.0-286.00-752.005	SUPPLIES	APPLIED IMAGING	Staples copy machine	83.94	164707
101.0-286.00-752.005	SUPPLIES	RYAN SMITH	Planner-2021	32.85	164886
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	EXPANDING FOLDERS	53.97	164888
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	OFFICE SUPPLIES	120.51	164888
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Air purifier and office supplies	290.47	165152
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	office supplies	183.51	165152
101.0-286.00-850.000	DIstrict Court East Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	40.09	482
101.0-286.00-900.001	PRINTING & PUBLISHING	TARGET INFORMATION MANAGEM	Civil forms printed forms	134.17	165060
		Total For Dept 286.00 DISTRICT COURT EAST		939.51	
Dept 286.D0 DISTRICT COURT EAST - DUE PROCESS					
101.0-286.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the Phone Interpretation	58.03	164821
101.0-286.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	INTERPRETER FOR: - Cecilia Cuevas PT/PI	131.25	164960
		Total For Dept 286.D0 DISTRICT COURT EAST - DUE PROCESS		189.28	
Dept 287.00 DISTRICT COURT WEST					
101.0-287.00-752.005	SUPPLIES	METCOM, INC	Cash Register Receipts	457.15	165143
101.0-287.00-801.015	MAINTENANCE CONTRACT SERVICES	US BANK EQUIPMENT FINANCE	contract# 500-0478520-000	98.12	164933
101.0-287.00-850.000	District Court West Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	50.76	482
		Total For Dept 287.00 DISTRICT COURT WEST		606.03	
Dept 287.D0 DISTRICT COURT WEST - DUE PROCESS					
101.0-287.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the Phone Interpretation	70.63	164821
101.0-287.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	Interpreter services - 9/3, 9/8, 9/9, 9	408.00	165136
		Total For Dept 287.D0 DISTRICT COURT WEST - DUE PROCESS		478.63	
Dept 294.00 PROBATE COURT					
101.0-294.00-752.005	SUPPLIES	PREFERRED PRINTING INC	5,000 regular envelopes for Office	302.40	
101.0-294.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	PRINTED ENVELOPES/LAST WILL AND TEST	85.99	
101.0-294.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Acct# KZ0857-003 / Probate	83.62	
101.0-294.00-850.000	Probate Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	50.76	482
101.0-294.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	WEST MICHIGAN OFFICE INTEI	Additional Tops	310.00	
		Total For Dept 294.00 PROBATE COURT		832.77	
Dept 294.D0 PROBATE COURT- DUE PROCESS					
101.0-294.D0-801.001	CONSULTANTS	JEANNETTE KEDDY	DAVID EVANS	45.00	
101.0-294.D0-801.001	CONSULTANTS	JEANNETTE KEDDY	CHRISTIAN PIPER	45.00	
101.0-294.D0-801.001	CONSULTANTS	JEANNETTE KEDDY	LILIANNA LOPEZ	45.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	DIANE ST.CLAIRE	AARON BLACKSTON 20206099 MI	127.50	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	LAAKSONEN LAW OFFICES, PC	ERIC LOVELAND 20202058 GA	121.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	LAW OFFICE OF BRENT H GREE	JULIE DUDEK	85.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	MARK CRAIG	JOSEPH TURANZAS	170.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	CHARLES L CLAPP	WILLIAM STAMPS	82.50	164724
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	CHARLES L CLAPP	JENNIFER COMBS	82.50	164724
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	CHARLES L CLAPP	JERRIE GLEN MAHONE	82.50	164724
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	CHARLES L CLAPP	CHARLES ELLIOT CAMPBELL	55.00	164724
		Total For Dept 294.D0 PROBATE COURT- DUE PROCESS		941.00	
Dept 295.00 STATE PROBATION					
101.0-295.00-752.005	SUPPLIES	OFFICE DEPOT INC	OFFICE SUPPLIES - STATE PROBATION	21.99	165109
		Total For Dept 295.00 STATE PROBATION		21.99	
Dept 296.00 PROSECUTING ATTORNEY					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 296.00 PROSECUTING ATTORNEY					
101.0-296.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies	444.57	164888
101.0-296.00-752.005	SUPPLIES	THE OUTPOURING CAFE	5lbs coffee for office	50.00	164920
101.0-296.00-752.005	FILE SLEEVES FOR FLASH DRIVES.	VH STORESMART	FILE SLEEVES FOR FLASH DRIVES.	1,361.50	470
101.0-296.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Copier Contract	122.69	164707
101.0-296.00-806.000	OFFICERS FEES	KALAMAZOO PROCESS SERVICES	Summons Service - James Minors 11-0172(	18.70	164806
101.0-296.00-806.000	OFFICERS FEES	PCI CIVIL DIVISION	Summons Service - Hicks Minor 20-019343	77.75	164864
101.0-296.00-806.000	OFFICERS FEES	PCI CIVIL DIVISION	Summons Service - Trevon Hawley 16-0184	103.75	164864
101.0-296.00-815.001	WITNESS FEES	BRONSON CHILDRENS HOSPITAI	Medical - Legal Consultation E200651FY	750.00	164719
101.0-296.00-815.001	WITNESS FEES	PATRICK BERRY	Witness / Mileage Fees - Branson Case	6.30	164857
101.0-296.00-815.001	WITNESS FEES	RONALD DALE KING	Witness / Mileage Fees - Branson Case	6.30	164883
101.0-296.00-915.000	DUES & MEMBERSHIPS	STATE BAR OF MICHIGAN	License Renewal - Michael Bedford P4885	340.00	164900
101.0-296.00-915.000	DUES & MEMBERSHIPS	STATE BAR OF MICHIGAN	License Renewal - Eric Jenkins P77863	315.00	164900
101.0-296.00-915.000	DUES & MEMBERSHIPS	STATE BAR OF MICHIGAN	License Renewal - Jay Blair P72397	315.00	164900
101.0-296.00-915.000	DUES & MEMBERSHIPS	STATE BAR OF MICHIGAN	License Renewal - Kati Hoekstra P79798	315.00	164900
101.0-296.00-915.000	DUES & MEMBERSHIPS	STATE BAR OF MICHIGAN	License Renewal - Kirk Metzger P64478	315.00	164900
101.0-296.00-915.000	DUES & MEMBERSHIPS	STATE BAR OF MICHIGAN	License Renewal - Keith Robinson P2668(	315.00	164900
		Total For Dept 296.00 PROSECUTING ATTORNEY		4,856.56	
Dept 297.00 GRAND JURY					
101.0-297.00-851.000	MAIL/POSTAGE	TYLER TECHNOLOGIES, INC.	Special Summons Run 9/28/2020	472.25	164932
101.0-297.00-851.000	MAIL/POSTAGE	TYLER TECHNOLOGIES, INC.	Special Summons Run 9/14/2020	471.70	164932
101.0-297.00-851.000	MAIL/POSTAGE	TYLER TECHNOLOGIES, INC.	Special Summons Run 8/31/2020	200.00	164932
		Total For Dept 297.00 GRAND JURY		1,143.95	
Dept 301.00 SHERIFF					
101.0-301.00-759.000	GASOLINE - Admin	WEX BANK	VBC Sheriff SEPT2020 Fuel	177.84	164956
101.0-301.00-767.000	CLOTHING/UNIFORMS Bal $89.14	KEVIN CONKLIN	$240.99-151.85=$89.14	151.85	164812
101.0-301.00-791.000	SUBSCRIPTIONS & PUBLICATIONS	PERSONNEL EVALUATION INC	JV PEP Start-Up Kit	259.50	165169
101.0-301.00-791.000	50 GB STORAGE PLAN	APPLE INC	50 GB STORAGE PLAN	0.99	484
101.0-301.00-850.000	COMMUNICATIONS Administration	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	103.80	164942
101.0-301.00-915.000	LERMA 1-Year Dues	MUNIWEB	LERMA 1-Year Dues	60.00	475
		Total For Dept 301.00 SHERIFF		753.98	
Dept 302.00 SHERIFF - PATROL					
101.0-302.00-752.005	SUPPLIES	ADVANCED AUTO PARTS	Air Filter	6.29	164701
101.0-302.00-752.005	SUPPLIES	OFFICE DEPOT INC	Yellow Paper, Markers, Tape	39.57	164855
101.0-302.00-752.005	SUPPLIES	PRECISION PRINTER SERVICE	PGI-35 Hartford Dep Cartridge	16.99	164869
101.0-302.00-752.005	SUPPLIES	RIDGE & KRAMER MOTOR SUPPI	Paint and Towels	84.73	164879
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Wiper Blades, Coffee Maker, Pens	486.02	164963
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Bins, Baskets Organizers	80.53	164963
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Binders, Tabs	77.79	164963
101.0-302.00-752.005	SUPPLIES	PRINTMILL	Rain Coat Imprinting	193.50	165124
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Gate Hinge, Latch, Toner	29.95	165157
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Shelves, Labels, Supplies	120.74	165157
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Boots, Fire Protection	505.12	164705
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Cameras	3,499.50	164705
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Concealed Carry Holster	225.37	164705
101.0-302.00-756.001	ACCESSORIES	TRI-TECH FORENSICS, INC	First Aid Supplies	3,630.01	164931
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Gate Hinge, Latch, Toner	51.31	165157
101.0-302.00-756.001	SAFETY RAINCOAT JACKETS	REFLECTIVE APPAREL FAC	SAFETY RAINCOAT JACKETS	3,060.06	474
101.0-302.00-759.000	GASOLINE - GF	WEX BANK	VBC Sheriff SEPT2020 Fuel	4,135.90	164956
101.0-302.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms	49.50	164854
101.0-302.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms	179.00	165035

Fund 101.0 GENERAL FUND
Dept 302.00 SHERIFF - PATROL

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
101.0-302.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms	137.00	165035
101.0-302.00-767.000	CLOTHING/UNIFORMS	AMAZON CAPITAL SERVICES	Uniforms ROHN	84.49	165157
101.0-302.00-767.000	CLOTHING/UNIFORMS	WITMER PUBLIC SAFETY GROUI	Badges	99.64	165174
101.0-302.00-767.001	Clothing Allowance Bal $25.30	JAMES DIETZ	$500-474.70=$25.30	474.70	164793
101.0-302.00-806.000	OFFICERS FEES	CAITLIN MARY BUTLER	South Haven Protest Posse Standby	40.00	164720
101.0-302.00-806.000	OFFICERS FEES	DEBORAH E BAILEY MORROW	South Haven Protest Posse Standby	40.00	164748
101.0-302.00-806.000	OFFICERS FEES	HOLLY MARIE MIELKE	South Haven Protest Posse Standby	40.00	164789
101.0-302.00-806.000	OFFICERS FEES	LLOYD EARL MEARING	South Haven Protest Posse Standby	40.00	164828
101.0-302.00-806.000	OFFICERS FEES	MARIAH GRAVATT	South Haven Protest Posse Standby	40.00	164831
101.0-302.00-850.000	COMMUNICATIONS General Fund	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	234.58	164942
101.0-302.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	DEWOLF & ASSOCIATES	FTO Training Oct7 Sciuletti REG	525.00	164984
101.0-302.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	KYLE ROMEO	Command L1 Holland 10/12-13 Meals	17.55	165120
101.0-302.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	PHILLIP SCUILETTI	FTO Training Mason 10/5-6 Meals	22.09	165123
101.0-302.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	RICH RENNHACK	FN303 Swat Training Manistee 9/15-16 MI	17.48	165125
101.0-302.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	RICH RENNHACK	Command L1 Holland 10/12-13 MEALS	20.73	165125
101.0-302.00-910.004	PoliceOne Academy 10/1/20 - 9/30	PRAETORIAN GROUP INC	PoliceOne Academy 10/1/20 - 9/30/21	1,520.00	474
101.0-302.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	SUMMIT COMPANIES	Fire Extinguisher Maint	152.48	165127
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh Old K9 801 Strip Equipment	300.00	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh 85-Old Strip Equipment	300.00	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	VEH# 20 Outfitting	4,811.78	164761
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Swat Hummer	1,785.00	164761
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	PAW PAW COLLISION CENTER	VIN# 29683 Nerf Bars	433.75	164860
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	PAW PAW COLLISION CENTER	VIN# 12925 Moulding	327.56	164860
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 68926 Oil Change, Filter	61.71	164918
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES	Wiper Blades, Coffee Maker, Pens	164.85	164963
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	AUTO TRIM DESIGN OF SW MI	Window Tint	94.34	164970
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	VIN# 12992 Mount/Balance Tires. LOF	100.63	164980
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Remove Equipment	95.00	164987
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	HARMON/GLASS DOCTOR	Windshield Unit 831	509.60	164997
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	JOHN TAPPER INC.	VIN# 59479 LOF, Wiper Blade, Service Ai	187.75	165003
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 42329 Motor Blower, LOF, Axle	1,364.74	165059
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 83415 Program Key Fob, Tire Leak	75.21	165059
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 51533 LOF, Inspection, Plate Light	50.86	165059
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 16553 Program Fob	53.41	165059
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 93488 LOF	41.42	165059
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 84277 Program Fobs	133.15	165059
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 33831 LOF	40.16	165059
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 71404 Tires	98.00	165059
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 16552 LOF, Tire Rotation	42.77	165059
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 68927 LOF, Tire Rotation	42.77	165059
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 16554 Tire Repair, Check Steering,	182.03	165059
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 16552 Check Engine, Squeeling Belt	941.58	165128
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 71404 LOF	32.80	165129
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES	3M Stripe	155.00	165157
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	AUTO TRIM DESIGN OF SW MI	Window Tint	253.34	165158
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	FISHER AUTO PARTS	Supplies	84.73	165160
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	HARMON/GLASS DOCTOR	VIN# 53085 Windshield DB Vehicle	60.00	165165
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	RIDGE AND KRAMER AUTO PART	Adhesive Eraser, Scott Towels	103.92	165170
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 42327 LOF	37.38	165172
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 3383/ LOF	58.40	165172
101.0-302.00-934.002	RADIO REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES	Motorola Batteries	1,421.20	
101.0-302.00-934.002	RADIO REPAIRS & MAINTENANCE	STATE OF MICHIGAN	Activation x 1 Mobile Radio	250.00	165171

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 302.00 SHERIFF - PATROL					
101.0-302.00-934.002	MOTOROLA BATTERIES	AMAZON CAPITAL SERVICES	MOTOROLA BATTERIES	426.36	474
101.0-302.00-934.002	MOTOROLA BATTERIES	AMAZON CAPITAL SERVICES	MOTOROLA BATTERIES	994.84	474
101.0-302.00-980.009	RADIO EQUIPMENT > $5,000	MOTOROLA SOLUTIONS INC	Radios	4,541.90	164848
101.0-302.00-980.009	RADIO EQUIPMENT > $5,000	MOTOROLA SOLUTIONS INC	Radios	4,541.90	164848
101.0-302.00-980.009	RADIO EQUIPMENT > $5,000	MOTOROLA SOLUTIONS INC	Radios	4,541.90	164848
101.0-302.00-980.009	RADIO EQUIPMENT > $5,000	MOTOROLA SOLUTIONS INC	Radios	4,541.90	164848
		Total For Dept 302.00 SHERIFF - PATROL		54,261.26	
Dept 306.00 COURTHOUSE SECURITY					
101.0-306.00-756.001	TASERS	ACCREDITED SECURITY	TASERS	599.00	474
101.0-306.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms Huston	210.00	165121
101.0-306.00-767.000	CLOTHING/UNIFORMS	AMAZON CAPITAL SERVICES	Uniforms MARGER	199.95	165157
101.0-306.00-801.008	LAUNDRY/CLEANING SERVICES	GARMENT DISTRICT INC	Laundry	96.50	164992
		Total For Dept 306.00 COURTHOUSE SECURITY		1,105.45	
Dept 316.00 SHERIFF - SECONDARY ROAD PATROL					
101.0-316.00-759.000	GASOLINE - Secondary	WEX BANK	VBC Sheriff SEPT2020 Fuel	226.28	164956
		Total For Dept 316.00 SHERIFF - SECONDARY ROAD PATROL		226.28	
Dept 331.00 MARINE LAW ENFORCEMENT					
101.0-331.00-759.000	GASOLINE	SOUTH HAVEN YACHT CLUB	Fuel	96.91	164899
101.0-331.00-759.000	GASOLINE - Marine Patrol	WEX BANK	VBC Sheriff SEPT2020 Fuel	58.30	164956
101.0-331.00-850.000	COMMUNICATIONS Marine Patrol Cre	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	45.64	164942
		Total For Dept 331.00 MARINE LAW ENFORCEMENT		200.85	
Dept 331.D0 DIVE RESPONSE RECOVERY					
101.0-331.D0-752.005	SUPPLIES	WARNER SUPPLY	Batteries	26.98	165130
		Total For Dept 331.D0 DIVE RESPONSE RECOVERY		26.98	
Dept 335.00 SHERIFF - YOUTH SERVICES PROGRAM					
101.0-335.00-759.000	GASOLINE - Truancy	WEX BANK	VBC Sheriff SEPT2020 Fuel	113.10	164956
101.0-335.00-850.000	COMMUNICATIONS School Liaison	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	40.64	164942
		Total For Dept 335.00 SHERIFF - YOUTH SERVICES PROGRAM		153.74	
Dept 351.00 CORRECTIONS/JAIL					
101.0-351.00-752.005	SUPPLIES	OFFICE DEPOT INC	Self Inking Stamp	55.98	165122
101.0-351.00-752.005	TRACTOR SUPPLY	TRACTOR SUPPLY	TRACTOR SUPPLY	639.90	480
101.0-351.00-752.005	PRINTER FOR JAIL	NEWEGG.COM	NEWEGG PRINTER & UPSS	179.00	481
101.0-351.00-752.009	MEDICAL SUPPLIES	OFFICE DEPOT INC	Nurse Folders	65.26	164855
101.0-351.00-752.010	LAUNDRY SUPPLIES	PERFECTION COMMERCIAL SUPI	Laundry Detergent 9/25/20	272.50	164865
101.0-351.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Jail - TVs	479.96	164705
101.0-351.00-756.001	ACCESSORIES	WARNER SUPPLY	Glass/Microwave/Keys	179.73	164951
101.0-351.00-759.000	GASOLINE - Corrections	WEX BANK	VBC Sheriff SEPT2020 Fuel	7.41	164956
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Pants	107.99	164775
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Boots	295.95	164775
101.0-351.00-806.000	OFFICERS FEES	DAVID GUY	Hospital Sit 4 Hours	80.00	164746
101.0-351.00-806.000	OFFICERS FEES	Matthew Wilton	Hospital Sit 1.5 Hours	30.00	164833
101.0-351.00-806.000	OFFICERS FEES	WALTER GRECH	Hospital Sit 3 Hours	60.00	164950
101.0-351.00-806.000	OFFICERS FEES	RODNEY BRIDGEFORTH	Hospital Sit 8 Hours	160.00	165042
101.0-351.00-835.000	HEALTH SERVICES	Correctional Recovery	Correctional Recovery 9/11/2020	30,458.92	164734
101.0-351.00-835.000	HEALTH SERVICES	Correctional Recovery	Correctional Recovery 9/28/2020	13,636.87	164735
101.0-351.00-850.000	COMMUNICATIONS Corrections	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	82.61	164942
101.0-351.00-900.001	PRINTING & PUBLISHING	APPLIED IMAGING	Jail Copier 9/8 to 10/7/20	106.53	164707

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 351.00 CORRECTIONS/JAIL					
101.0-351.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	ACE HARDWARE	Cables/Coax	19.96	164699
		Total For Dept 351.00 CORRECTIONS/JAIL		46,918.57	
Dept 364.00 SHERIFF - ALTERNATIVE WORK PROGRAM					
101.0-364.00-759.000	GASOLINE - Alt Work	WEX BANK	VBC Sheriff SEPT2020 Fuel	211.82	164956
101.0-364.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Boots	202.94	164775
101.0-364.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Boots	184.99	164775
101.0-364.00-767.000	CLOTHING/UNIFORMS	VICTORY SUPPLY	Boots / Shoes	758.35	164943
101.0-364.00-767.000	CLOTHING/UNIFORMS	VICTORY SUPPLY	Socks	99.50	164943
		Total For Dept 364.00 SHERIFF - ALTERNATIVE WORK PROGRA		1,457.60	
Dept 426.00 EMERGENCY MANAGEMENT					
101.0-426.00-752.005	SUPPLIES	OFFICE DEPOT INC	Yellow Paper, Markers, Tape	31.98	164855
101.0-426.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Radio Battery	49.99	165118
101.0-426.00-759.000	GASOLINE - ER Mgt	WEX BANK	VBC Sheriff SEPT2020 Fuel	91.65	164956
101.0-426.00-801.000	CONTRACT SERVICES	WEATHER TAP PRO	WDS3 System Yearly Non Profit Fee	300.00	165173
101.0-426.00-850.000	COMMUNICATIONS ER Management	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	221.44	164942
101.0-426.00-912.000	9/10/2020 DIVE MEETING EXPENSE	JOYS JOHNS	9/10/2020 DIVE MEETING EXPENSE	110.00	472
101.0-426.00-912.000	regional dive team exercise	MARTIN'S SUPER MARKE	regional dive team exercise	37.54	472
101.0-426.00-931.001	MEMORY FOR EOC	NEWEGG.COM	MEMORY AND SSDS FOR EOC	1,584.93	481
		Total For Dept 426.00 EMERGENCY MANAGEMENT		2,427.53	
Dept 430.00 ANIMAL CONTROL					
101.0-430.00-752.005	SUPPLIES	BEAVER RESEARCH CO.	UNO Lemon Cleaner	661.80	165119
101.0-430.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Holster for Taser	91.44	164705
101.0-430.00-756.001	ACCESSORIES	WOLVERINE COACH	Standard AC Box, Trap Door	4,950.00	164957
101.0-430.00-756.001	GUN CABINET	SECURE IT GUN STORAGE	GUN CABINET	2,419.01	474
101.0-430.00-756.001	LAW ENFORCEMENT VESTS	SPN KENTSAFETY	LAW ENFORCEMENT VESTS	1,916.71	474
101.0-430.00-756.001	PHANTOM LITTER, COMPLETE KIT, MU	TACTICAL MED SOLUTIONS	PHANTOM LITTER, COMPLETE KIT, MULTI CAM	225.65	474
101.0-430.00-759.000	GASOLINE - A/C	WEX BANK	VBC Sheriff SEPT2020 Fuel	690.85	164956
101.0-430.00-801.014	DOG SERVICES	NOAH'S PET CEMETERY	Cremation Service - 21 Units	252.00	165032
101.0-430.00-850.000	COMMUNICATIONS Animal Control	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	204.46	164942
101.0-430.00-932.000	VEHICLE REPAIRS & MAINTENANCE	WRAPS N SIGNS BY TRIM IT	F150 Vinyl Install	1,086.92	
101.0-430.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	VIN# 84133 Replace Starter	230.00	164741
101.0-430.00-932.000	VEHICLE REPAIRS & MAINTENANCE	WOLVERINE COACH	Standard AC Box	250.00	164957
101.0-430.00-932.000	VEHICLE REPAIRS & MAINTENANCE	PAW PAW COLLISION CENTER	VIN# 06961 Bumper Repair	980.40	165036
101.0-430.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 84133 Brakes, Tires, Alignment	1,200.76	165059
101.0-430.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 84133 Check Engine Light, Tires, A	445.87	165059
101.0-430.00-981.000	VEHICLES	EMERGENCY VEHICLE PRODUCTS	Unit 21F150 Equipment Install	4,104.45	
		Total For Dept 430.00 ANIMAL CONTROL		19,710.32	
Dept 442.00 DRAIN COMMISSIONER					
101.0-442.00-752.005	SUPPLIES	INTEGRITY BUSINESS SOLUTIC	Office Supplies	21.94	165000
101.0-442.00-759.000	DRAIN - FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	119.61	489
101.0-442.00-850.000	Drain Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	203.04	482
101.0-442.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	CE Seminars	Edcuation Seminar /Peter	225.00	164973
		Total For Dept 442.00 DRAIN COMMISSIONER		569.59	
Dept 648.00 MEDICAL EXAMINERS					
101.0-648.00-801.000	CONTRACT SERVICES	WMU SCHOOL OF MEDICINE	PATHOLOGY FEE/AUTOPSY - SEPTEMBER	6,774.48	165156
101.0-648.00-835.005	AUTOPSIES	WMU SCHOOL OF MEDICINE	PATHOLOGY FEE/AUTOPSY - SEPTEMBER	17,510.00	165156
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	maurico chacon 6904	190.00	
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	3 PASSANGERS 6798 - 6799 & 6800	630.00	165115

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 648.00 MEDICAL EXAMINERS					
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	LARRY HOLLENBECK 6777	190.00	165115
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	AUSTON BAKER 6769	190.00	165115
		Total For Dept 648.00 MEDICAL EXAMINERS		25,484.48	
Dept 681.00 VETERANS BURIALS					
101.0-681.00-833.000	VETERANS BURIAL	ADAMS FUNERAL HOME, INC	John Joseph Richards 06/30/2020	300.00	165100
101.0-681.00-833.000	VETERANS BURIAL	FILBRANDT FUNERAL HOME	ALBERT EMILE MICHAUD - Servvice 10/02/2	300.00	165105
		Total For Dept 681.00 VETERANS BURIALS		600.00	
Dept 682.00 VETERANS COUNSELOR					
101.0-682.00-850.000	VA Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	40.01	482
101.0-682.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	KAREE KRAUSE	OCTOBER TRAVEL	40.48	165107
101.0-682.00-880.000	COMMUNITY PROMOTION	WQXC FM	9/8 - 9/28/2020 30 RADIO SPOTS	240.00	165117
101.0-682.00-880.000	17272 - LISTINGS	VINEYARD PRESS	17272 - LISTINGS	648.00	485
		Total For Dept 682.00 VETERANS COUNSELOR		968.49	
Dept 710.00 MSU EXTENSION					
101.0-710.00-801.000	CONTRACT SERVICES	MICHIGAN STATE UNIVERSITY	1st Quarter MOA 2021 Work Plan Payment	15,692.75	165027
101.0-710.00-888.003	4-H YOUTH AGENT	MICHIGAN STATE UNIVERSITY	1st Quarter MOA 2021 Work Plan Payment	8,171.00	165027
101.0-710.00-888.007	AGRICULTURE AGENT	MICHIGAN STATE UNIVERSITY	1st Quarter MOA 2021 Work Plan Payment	10,577.50	165027
101.0-710.00-888.009	CYF AGENT	MICHIGAN STATE UNIVERSITY	1st Quarter MOA 2021 Work Plan Payment	5,288.75	165027
		Total For Dept 710.00 MSU EXTENSION		39,730.00	
Dept 728.00 ECONOMIC DEVELOPMENT					
101.0-728.00-801.000	CONTRACT SERVICES	KINEXUS GROUP	Economic Development Services 12 of 12	10,416.67	165011
		Total For Dept 728.00 ECONOMIC DEVELOPMENT		10,416.67	
Dept 965.00 OPERATING TRANSFERS OUT					
101.0-965.00-999.004	TO DOMESTIC VIOLENCE COALITION	DOMESTIC VIOLENCE COALITI(	FY2020/2021 Appropriation	25,000.00	164985
101.0-965.00-999.221	TO HEALTH DEPARTMENT	VAN BUREN/CASS COUNTY	FY 20/21 APPROPRIATION	437,447.00	165116
101.0-965.00-999.223	TO SW MI BEHAVIOR HEALTH PA2 TAX	SW MI BEHAVIORAL HEALTH	PA2 Payment for July	47,135.50	165058
		Total For Dept 965.00 OPERATING TRANSFERS OUT		509,582.50	
		Total For Fund 101.0 GENERAL FUND		1,058,649.64	
Fund 207.0 SHERIFF'S DEPT EXTRA VOTED TAX					
Dept 301.00 SHERIFF					
207.0-301.00-752.005	SUPPLIES	PRECISION PRINTER SERVICE	CF258X Cartridge	229.99	164869
207.0-301.00-752.011	K-9 SUPPLIES	PAW PAW VETERINARY CLINIC	Aspen K9 Care	67.60	164863
207.0-301.00-752.011	K-9 SUPPLIES	PAW PAW VETERINARY CLINIC	Bruno K9 Care	254.70	164863
207.0-301.00-752.011	DOG FOOD	CHEWY.COM	DOG FOOD	157.53	474
207.0-301.00-756.001	ACCESSORIES	BRONSON HEALTHCARE GROUP	Acct# 6001893747 Anderson Lab Testing	81.91	
207.0-301.00-759.000	GASOLINE - Public Safety	WEX BANK	VBC Sheriff SEPT2020 Fuel	1,280.51	164956
207.0-301.00-803.002	SEX OFFENDER ADMIN CHARGE	STATE OF MICHIGAN	Ending SOR Registration Date 07/30/202(	90.00	165055
207.0-301.00-803.002	SEX OFFENDER ADMIN CHARGE	STATE OF MICHIGAN	Ending SOR Registration Date 08/31/202(	30.00	165055
207.0-301.00-803.002	SEX OFFENDER ADMIN CHARGE	STATE OF MICHIGAN	Ending SOR Registration Date 09/30/202(	60.00	165126
207.0-301.00-806.000	OFFICERS FEES	DANIEL SEIBERT	Freshwater Church Security 4.5 Hours	90.00	164740
207.0-301.00-806.000	OFFICERS FEES	DANIEL SEIBERT	Freshwater Church Security 4.5 Hours	90.00	164740
207.0-301.00-806.000	OFFICERS FEES	DANIEL SEIBERT	Freshwater Church Security 4.5 Hours	90.00	164740
207.0-301.00-806.000	OFFICERS FEES	DANIEL SEIBERT	Freshwater Church Security 4.5 Hours	90.00	164740
207.0-301.00-806.000	OFFICERS FEES	DANIEL SEIBERT	Freshwater Church Security 4.5 Hours	90.00	164740
207.0-301.00-806.000	OFFICERS FEES	DAVID GUY	Freshwater Church Security 4.5 Hours	90.00	164746
207.0-301.00-806.000	OFFICERS FEES	DAVID GUY	Freshwater Church Security 4.5 Hours	90.00	165159

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 207.0 SHERIFF'S DEPT EXTRA VOTED TAX					
Dept 301.00 SHERIFF					
207.0-301.00-806.000	OFFICERS FEES	KASEY MURPHY	Freshwater Church Security 4.5 Hours	90.00	165166
207.0-301.00-806.000	OFFICERS FEES	KASEY MURPHY	Freshwater Church Security 4.5 Hours	90.00	165166
207.0-301.00-850.000	COMMUNICATIONS Public Safety	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	381.47	164942
207.0-301.00-932.000	VEHICLE REPAIRS & MAINTENANCE	PAW PAW COLLISION CENTER	Claim# 100AL2000123 VIN# 16554	6,630.74	164860
207.0-301.00-975.000	BUILDINGS - ADDITIONS & IMPROVEM	TRACTOR SUPPLY CREDIT PLAN	HVAC Repairs - Annex & CH / Grass Seed	164.97	
207.0-301.00-975.000	BUILDINGS - ADDITIONS & IMPROVEM	MALLORY POLE BUILDIINGS, I	Pole Barn Balance Due	17,165.60	165020
		Total For Dept 301.00 SHERIFF		27,405.02	
		Total For Fund 207.0 SHERIFF'S DEPT EXTRA VOTED TAX		27,405.02	
Fund 210.0 AMBULANCE SERVICE EXTRA VOTED TAX					
Dept 651.00 AMBULANCE					
210.0-651.00-835.000	HEALTH SERVICES	COVERT TOWNSHIP TREASURER	Ambulance distribution	102,656.03	164737
210.0-651.00-835.000	HEALTH SERVICES	KEELER TWP TREASURER	Ambulance distribution	30,918.10	164808
210.0-651.00-835.000	HEALTH SERVICES	LIFE EMS AMBULANCE	Ambulance distribution	80,754.25	164826
210.0-651.00-835.000	HEALTH SERVICES	PRIDE CARE	Ambulance distribution	85,558.42	164872
210.0-651.00-835.000	HEALTH SERVICES	SOUTH HAVEN EMERGENCY	Ambulance distribution	146,366.16	164894
210.0-651.00-835.000	HEALTH SERVICES	VBEMS, INC	Ambulance distribution	347,237.91	164941
		Total For Dept 651.00 AMBULANCE		793,490.87	
		Total For Fund 210.0 AMBULANCE SERVICE EXTRA VOTED TAX		793,490.87	
Fund 211.0 SPECIALTY COURT FUND					
Dept 299.A0 DRUG COURT OPERATIONS					
211.0-299.A0-752.005	SUPPLIES	NEHEMIAH POFFENBERGER	POFFENBERGER - Travel Expense Reimburse	36.75	164851
211.0-299.A0-752.005	DRUG TESTING OFFICE - LARGER GAR	TARGET	DRUG TESTING OFFICE - LARGER GARBAGE CA	55.00	486
211.0-299.A0-752.005	CLIENT ASSISTANCE - ALARMS	WAL MART	CLIENT ASSISTANCE - ALARMS	9.77	486
211.0-299.A0-801.000	CONTRACT SERVICES	JEWEL DAILEY	Dailey - Recovery Zone Rent October	250.00	165002
211.0-299.A0-801.000	CONTRACT SERVICES	JEWEL DAILEY	Dailey-Recovery Zone Rent November	250.00	165002
211.0-299.A0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	5.00	165030
211.0-299.A0-801.000	RACHEL LINDLEY - ZOOM ACCOUNT	ZOOM VIDEO COMMUNICATIONS,	RACHEL LINDLEY - ZOOM ACCOUNT	64.89	486
211.0-299.A0-850.000	Specialty Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	175.83	482
		Total For Dept 299.A0 DRUG COURT OPERATIONS		847.24	
Dept 299.C0 MICHIGAN JUVENILE MENTAL HEALTH GRANT					
211.0-299.C0-752.005	SPLIT - RECOVERY COURT (61.97%)	WAL MART	Wal-Mart gift cards	220.00	486
211.0-299.C0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL	VanBuren CMH FRC	3,757.33	164934
211.0-299.C0-801.000	CONTRACT SERVICES	Holly VanTilburg	Holly VanTilburg Family Support Aide	315.00	164999
211.0-299.C0-801.000	CONTRACT SERVICES	HOLLY VANTILBURG	VanTilburg - Family Support	367.87	165141
		Total For Dept 299.C0 MICHIGAN JUVENILE MENTAL HEALTH (		4,660.20	
Dept 299.D0 COMMUNITY CORRECTIONS GRANT					
211.0-299.D0-801.000	CONTRACT SERVICES	DOMESTIC VIOLENCE COALITIO	Domestic Violence Coalition INC	398.56	164754
211.0-299.D0-801.000	CONTRACT SERVICES	TOTAL COURT SERVICES OF MI	CPS Supervision Total Court Services	115.00	164928
211.0-299.D0-801.000	CONTRACT SERVICES	TOTAL COURT SERVICES OF MI	Total Court Services	252.00	164928
		Total For Dept 299.D0 COMMUNITY CORRECTIONS GRANT		765.56	
Dept 299.E0 SWIFT & SURE SANCTIONS STATE GRANT					
211.0-299.E0-801.000	CONTRACT SERVICES	VAN BUREN COUNTY - JAIL	SPICHER - Inmate Debt Statement	270.00	164935
211.0-299.E0-850.000	Specialty Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	101.52	482
		Total For Dept 299.E0 SWIFT & SURE SANCTIONS STATE GRAN		371.52	
Dept 299.F0 MICHIGAN ADULT MENTAL HEALTH COURT GRANT					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 211.0 SPECIALTY COURT FUND					
Dept 299.F0 MICHIGAN ADULT MENTAL HEALTH COURT GRANT					
211.0-299.F0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	10.50	164800
211.0-299.F0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	GREEN - VanBuren CMH	4.18	164934
211.0-299.F0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	BOYD - VanBuren CMH	25.24	164934
211.0-299.F0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH ARC	16,603.41	164934
211.0-299.F0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	14.00	165142
211.0-299.F0-801.000	SUD TREATMENT - T BOYD	COMMUNITY HEALING CENTER-]	SUD TREATMENT - T BOYD	429.84	486
211.0-299.F0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	NEHEMIAH POFFENBERGER	POFFENBERGER - Travel Reimbursement	36.80	164851
		Total For Dept 299.F0 MICHIGAN ADULT MENTAL HEALTH COUI		17,123.97	
Dept 299.G0 FAMILY TREATMENT COURT STATE GRANT					
211.0-299.G0-752.005	FRC ACCOLADES	SPEEDWAY	FRC ACCOLADES	85.00	486
211.0-299.G0-752.005	SPLIT - REUNIFICATION COURT (23.	WAL MART	Wal-Mart gift cards	85.00	486
211.0-299.G0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	314.18	164800
211.0-299.G0-801.000	CONTRACT SERVICES	MAPLEVIEW CONSULTATION CEN	MapleView Consultation Center	700.00	164830
211.0-299.G0-801.000	CONTRACT SERVICES	METZGER FAMILY LAW & MEDIA	METZGER - Court Appointed Counsel	165.00	164840
211.0-299.G0-801.000	CONTRACT SERVICES	METZGER FAMILY LAW & MEDIA	METZGER - Court Appointed Counsel	220.00	164840
211.0-299.G0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	FRC - VanBuren CMH	1,350.00	164934
211.0-299.G0-801.000	CONTRACT SERVICES	VAN BUREN COUNTY SHERIFF I	TATE - Home Visit	325.84	164937
211.0-299.G0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	582.50	165142
		Total For Dept 299.G0 FAMILY TREATMENT COURT STATE GRAN		3,827.52	
Dept 299.H0 OHSP STATE GRANT					
211.0-299.H0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	SOB Crt - VanBuren CMH	2,740.00	164934
211.0-299.H0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	NEHEMIAH POFFENBERGER	POFFENBERGER - Travel Reimbursement	40.83	164851
		Total For Dept 299.H0 OHSP STATE GRANT		2,780.83	
Dept 299.I0 SPECIALTY COURT PA2					
211.0-299.I0-752.005	SUPPLIES	SMARTOX	SMARTOX - Drug Testing 10 Panel Cups	2,352.00	165049
211.0-299.I0-801.000	CONTRACT SERVICES	SMART START MICHIGAN, LLC	Ignition Interlock - Aug 2020	847.17	164891
211.0-299.I0-801.000	CONTRACT SERVICES	TOTAL COURT SERVICES OF MI	Total Court Services - Ignition Interlc	455.00	164928
211.0-299.I0-801.000	CONTRACT SERVICES	SMART START MICHIGAN, LLC	SMART START Sob Crt	674.56	165048
		Total For Dept 299.I0 SPECIALTY COURT PA2		4,328.73	
Dept 299.J0 SPECIALTY COURT SAMHSA GRANT					
211.0-299.J0-752.005	CLIENT INCENTIVE - ASSISTANCE CA	BHN GIFTCARDS	CLIENT INCENTIVE - ASSISTANCE CARDS	511.90	486
211.0-299.J0-752.005	CLIENT INCENTIVE - ASSISTANCE CA	BHN GIFTCARDS	CLIENT INCENTIVE - ASSISTANCE CARDS	230.95	486
211.0-299.J0-752.005	CLIENT INCENTIVE - ASSISTANCE CA	BHN GIFTCARDS	CLIENT INCENTIVE - ASSISTANCE CARDS	105.95	486
211.0-299.J0-752.005	SPECIALTY COURT ACCOLADE GIFT CA	OMNI CARD	SPECIALTY COURT ACCOLADE GIFT CARDS	5,447.06	486
211.0-299.J0-752.005	CLIENT ASSISTANCE - GIFT CARDS	WALGREEN'S	CLIENT ASSISTANCE - GIFT CARDS	50.00	486
211.0-299.J0-801.000	CONTRACT SERVICES	DOMESTIC VIOLENCE COALITI(	Domestic Violence Coalition INC	2,756.92	164754
211.0-299.J0-801.000	CONTRACT SERVICES	ELMHURST HOME, INC	Elmhurst Homes Residential Facility	910.00	164759
211.0-299.J0-801.000	CONTRACT SERVICES	FREEDOM COUNSELING LLC	WADDLE - Freedom Counseling	112.00	164773
211.0-299.J0-801.000	CONTRACT SERVICES	MAPLEVIEW CONSULTATION CEN	MapleView Consultation Center	100.00	164830
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	40.00	164853
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	1,039.75	164853
211.0-299.J0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH FTC	18,620.29	164934
211.0-299.J0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DEVALL - Evaluation Services	1,000.00	165013
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	60.00	165030
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	896.75	165030
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	756.75	165144
211.0-299.J0-801.000	CLIENT ASSISTANCE - WADDLE 19019	ESURANCE CAR INSURANCE	CLIENT ASSISTANCE - WADDLE	1,103.00	486
		Total For Dept 299.J0 SPECIALTY COURT SAMHSA GRANT		33,741.32	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 211.0 SPECIALTY COURT FUND					
Dept 299.K0 BJA GRANT					
211.0-299.K0-801.000	CONTRACT SERVICES	ELMHURST HOME, INC	Elmhurst Homes Residential Facility	2,210.00	164759
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	300.30	164853
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	25.00	164853
211.0-299.K0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH	2,202.52	164934
211.0-299.K0-801.000	CONTRACT SERVICES	WESTERN MICHIGAN UNIVERSIT	YESNER - WMU Unified Clinics	459.00	164954
211.0-299.K0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DEVALL - Evaluation Services	500.00	165013
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	948.80	165030
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	309.35	165144
211.0-299.K0-801.000	TRANSITIONAL HOUSING ASSISTANCE	SQ LAKESIDE INN	TRANSITIONAL HOUSING ASSISTANCE - M HUN	700.00	486
		Total For Dept 299.K0 BJA GRANT		7,654.97	
Dept 299.L0 COURT BOND ENFORCEMENT					
211.0-299.L0-850.000	Specialty Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	50.76	482
		Total For Dept 299.L0 COURT BOND ENFORCEMENT		50.76	
Dept 299.M0 JUSTICE & MENTAL HEALTH COLLABORATION					
211.0-299.M0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	305.95	164853
211.0-299.M0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DEVALL - Evaluation Services	1,000.00	165013
211.0-299.M0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	69.50	165030
211.0-299.M0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	88.55	165144
		Total For Dept 299.M0 JUSTICE & MENTAL HEALTH COLLABORA		1,464.00	
Dept 299.Z0 MICHIGAN DRUG COURT GRANT PROGRAM					
211.0-299.Z0-752.005	SPLIT - DRUG COURT (14.08%)	WAL MART	Wal-Mart gift cards	50.00	486
211.0-299.Z0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	406.40	164800
211.0-299.Z0-801.000	CONTRACT SERVICES	METZGER FAMILY LAW & MEDIA	METZGER - Court Appointed Counsel	330.00	164840
211.0-299.Z0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	DTC - VanBuren CMH	3,230.00	164934
211.0-299.Z0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	335.38	165142
		Total For Dept 299.Z0 MICHIGAN DRUG COURT GRANT PROGRAM		4,351.78	
		Total For Fund 211.0 SPECIALTY COURT FUND		81,968.40	
Fund 215.0 FRIEND OF THE COURT					
Dept 290.00 FRIEND OF THE COURT - CRP					
215.0-290.00-752.005	113-1475597-0493004 - B	AMAZON CAPITAL SERVICES	113-1475597-0493004 - B	24.99	476
215.0-290.00-752.005	113-0746537-8242669	AMAZON CAPITAL SERVICES	113-0746537-8242669	41.06	476
215.0-290.00-752.005	113-1475597-0493004	AMAZON CAPITAL SERVICES	113-1475597-0493004	24.99	476
215.0-290.00-752.005	113-0064164-6975447	AMAZON CAPITAL SERVICES	113-0064164-6975447	143.85	483
215.0-290.00-759.000	FOC FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	191.98	489
215.0-290.00-801.000	CONTRACT SERVICES	CHOICE LEGAL	2019069770 Leonides Perez Paper Service	80.00	
215.0-290.00-801.000	CONTRACT SERVICES	MONUMENTAL PROCESS SERVERS	2020070139 James Leseane Paper Service	70.00	
215.0-290.00-801.000	CONTRACT SERVICES	TLO LLC	September 2020 Billing 813320-202009-1	396.00	
215.0-290.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	CN1803-FriendCourt-01 KZ0883-001	184.25	
215.0-290.00-801.027	MEDIATION - FOC	COLLEEN MARKOU LAW, PC	2020070144 Ward Mediation	225.00	
215.0-290.00-801.027	MEDIATION - FOC	LAKESHORE RESOLUTION	2011060763 Mott Mediation	900.00	
215.0-290.00-801.027	MEDIATION - FOC	METZGER FAMILY LAW & MEDIA	2017067475 McCarthy Mediation	600.00	
215.0-290.00-801.027	MEDIATION - FOC	PETER J JOHNSON LAW OFFICE	2003050977 Wyant Mediation	637.50	
215.0-290.00-818.005	NON-IV-D CONTRACT SERVICES	KALAMAZOO PSYCHOLOGY	2017067354 Miller C&PT Eval	608.00	
215.0-290.00-818.005	NON-IV-D CONTRACT SERVICES	KALAMAZOO PSYCHOLOGY	2020070055 Good C&PT Eval	740.00	
215.0-290.00-850.000	FOC Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	232.97	482
215.0-290.00-911.000	LYNDA PIOCH REGISTRATION	NATIONAL CENTER FOR STATE	LYNDA PIOCH REGISTRATION	295.00	476
215.0-290.00-915.000	NOTARY RENEWAL FOR MARTHA MOORE	CNA SURETY	NOTARY RENEWAL FOR MARTHA MOORE	55.00	469

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 215.0 FRIEND OF THE COURT					
Dept 290.00 FRIEND OF THE COURT - CRP					
		Total For Dept 290.00 FRIEND OF THE COURT - CRP		5,450.59	
		Total For Fund 215.0 FRIEND OF THE COURT		5,450.59	
Fund 237.0 MCOLES STATE TRAINING GRANT					
Dept 301.00 SHERIFF					
237.0-301.00-700.000	DISBURSEMENTS	WMCJTC	Fall 2020 Distribution MCOLES	1,155.78	165076
		Total For Dept 301.00 SHERIFF		1,155.78	
		Total For Fund 237.0 MCOLES STATE TRAINING GRANT		1,155.78	
Fund 238.0 CENTRAL DISPATCH					
Dept 325.00 SHERIFF - 911 DISPATCH					
238.0-325.00-752.005	SUPPLIES	SHI INTERNATIONAL CORP	Laptops for dispatch training	2,320.00	164890
238.0-325.00-752.005	MONITORS FOR DISPATCH	NEWEGG.COM	MONITORS FOR DISPATCH	787.74	481
238.0-325.00-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	VB Central Dispatch Usage 09/2020	109.81	165167
238.0-325.00-827.001	L.I.E.N. COSTS Bangor Modems	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	1,868.99	164942
238.0-325.00-850.000	COMMUNICATIONS Dispatch	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	71.61	164942
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	269-015-0020-122016-5 Towers	655.03	164774
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	231-189-0856-072199-5 Towers	67.22	164774
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	616-040-3483-121304-5 Towers	73.24	164774
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	269-164-0085-111612-5 Towers	164.15	164774
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	517-713-0102-101112-5 Annual Fee	2,891.46	164774
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	616-040-8069-030194-5 Towers	155.77	165161
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	269-164-0356-061209-5 Towers	137.00	165161
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	517-001-1465-033011-5 Towers	341.32	165161
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	269-015-0020-122016-5 Towers	716.47	165161
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	517-031-8450-061209-5 Towers	182.25	165162
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	616-040-1614-082995-5 Towers	333.92	165163
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	517-064-3628-070109-5 Towers	109.12	165164
238.0-325.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	Chris Oxley	Full Service, Inspection Tower on Oxley	650.63	
238.0-325.00-934.002	RADIO REPAIRS & MAINTENANCE	FRONTIER COMMUNICATIONS	517-031-8450-061209-5 Towers	1,050.00	165162
238.0-325.00-980.000	DISPLAY CABLES FOR DISPATCH	AMAZON CAPITAL SERVICES	AMAZON CABLE AND MONITORS	119.62	481
		Total For Dept 325.00 SHERIFF - 911 DISPATCH		12,805.35	
		Total For Fund 238.0 CENTRAL DISPATCH		12,805.35	
Fund 241.0 HOMELAND SECURITY					
Dept 426.00 EMERGENCY MANAGEMENT					
241.0-426.00-850.000	COMMUNICATIONS Homeland Security	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	40.01	164942
241.0-426.00-910.004	NASRO CONFERENCE - DAVID WINDER	NATIONAL ASSOCIATION O	NASRO CONFERENCE - DAVID WINDER REGISTF	200.00	472
		Total For Dept 426.00 EMERGENCY MANAGEMENT		240.01	
		Total For Fund 241.0 HOMELAND SECURITY		240.01	
Fund 243.0 Brownfield Redev. Authoirty Fund					
Dept 246.00 BRA - General					
243.0-246.00-801.000	General BRA services	WAYNE D NELSON	Brownfield Fund/BRA-General/Contacted S	2,736.82	164952
		Total For Dept 246.00 BRA - General		2,736.82	
Dept 246.04 BRA - EPA 2016 Grant					
243.0-246.04-801.000	190262; B-Plan	ENVIROLOGIC TECHNOLOGIES,	190262; B-Plan	1,635.00	164763
243.0-246.04-801.000	190259; B-Plan	ENVIROLOGIC TECHNOLOGIES,	190259; B-Plan	688.75	164763
243.0-246.04-801.000	190204; VMS Eval & Design	ENVIROLOGIC TECHNOLOGIES,	190204; VMS Eval & Design	1,414.05	164763

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 243.0 Brownfield Redev. Authoirty Fund					
Dept 246.04 BRA - EPA 2016 Grant					
243.0-246.04-801.000	EPA Grant Admin services	WAYNE D NELSON	Brownfield Fund/BRA-General/Contacted S	4,123.18	164952
		Total For Dept 246.04 BRA - EPA 2016 Grant		7,860.98	
		Total For Fund 243.0 Brownfield Redev. Authoirty Fund		10,597.80	
Fund 261.0 CENTRAL DISPATCH					
Dept 325.00 SHERIFF - 911 DISPATCH					
261.0-325.00-801.001	CONSULTANTS	MCDA	Annual Dues	500.00	165168
261.0-325.00-801.015	MAINTENANCE CONTRACT SERVICES	WEATHER TAP PRO	WDS3 System Yearly Non Profit Fee	300.00	165173
261.0-325.00-915.000	DUES & MEMBERSHIPS	MCDA	Annual Dues	500.00	165168
		Total For Dept 325.00 SHERIFF - 911 DISPATCH		1,300.00	
		Total For Fund 261.0 CENTRAL DISPATCH		1,300.00	
Fund 265.0 DRUG LAW ENFORCEMENT FUND					
Dept 296.00 PROSECUTING ATTORNEY					
265.0-296.00-752.005	LAPTOP FOR MSP LT. CHARLES CHRIS	BEST BUY	LAPTOP AND 3 YEAR PROTECTION PLAN	2,499.99	470
265.0-296.00-752.005	NIGHT VISION BINOCULARS FOR MSP	PAYPAL AMERICANTEC	NIGHT VISION BINOCULARS FOR MSP X 3.	2,697.00	470
265.0-296.00-752.005	REFUND OF SALES TAX FOR RTIC TUM	RTIC COOLERS	REFUND OF SALES TAX FOR RTIC TUMBLERS	(76.26)	470
265.0-296.00-752.005	TUMBLERS WITH LOGO FOR PROSECUTO	RTIC COOLERS	TUMBLERS	1,347.18	470
265.0-296.00-791.000	GEEK SQUAD PROTECTION PLAN FOR M	BEST BUY	LAPTOP AND 3 YEAR PROTECTION PLAN	303.20	470
265.0-296.00-801.000	CONTRACT SERVICES	ALL TRAFFIC SOLUTIONS	MSP portable ALPR	13,445.00	164698
265.0-296.00-801.000	PREPARATION FOR SALE OF THE AVAL	CARFAX CARFAX.COM	PREPARATION FOR SALE OF THE AVALANCHE.	39.99	470
265.0-296.00-850.000	COMMUNICATIONS	VERIZON WIRELESS	MSP & Bedford Cell Phones	120.03	165155
265.0-296.00-910.004	SPANISH IMMERSION TRAINING FOR M	FLUENZ	SPANISH IMMERSION TRAINING FOR MSP LT.	2,800.00	470
265.0-296.00-932.000	AVALANCHE REPAIRS	ROB'S TIRE AND AUTO CARE	AVALANCHE REPAIRS	813.04	470
265.0-296.00-980.000	CABLES FOR MSP LPR RADAR TRAILER	VIGILANT SOLUTIONS INC	CABLES FOR MSP LPR RADAR TRAILER	1,260.00	470
		Total For Dept 296.00 PROSECUTING ATTORNEY		25,249.17	
Dept 301.00 SHERIFF					
265.0-301.00-850.000	COMMUNICATIONS Narcotics	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	470.15	164942
		Total For Dept 301.00 SHERIFF		470.15	
		Total For Fund 265.0 DRUG LAW ENFORCEMENT FUND		25,719.32	
Fund 290.0 SOCIAL WELFARE FUND					
Dept 670.00 DEPARTMENT OF HUMAN SERVICES					
290.0-670.00-701.001	Per Diem-Elected	CATHY ONTIVEROS	09/23/20 BOARD MTG MILEAGE/PER DIEM	66.66	165103
290.0-670.00-701.001	Per Diem-Elected	CATHY ONTIVEROS	10/21/20 BOARD MTG MILEAGE/PER DIEM	66.66	165103
290.0-670.00-701.001	Per Diem-Elected	SHERYL GARZA	09/23/2020 BOARD MTG MILEAGE/PER DIEM	66.66	165111
290.0-670.00-701.001	Per Diem-Elected	SHERYL GARZA	10/21/2020 BOARD MTG MILEAGE/PER DIEM	66.66	165111
290.0-670.00-701.001	Per Diem-Elected	TOM RIEMER	09/23/20 BOARD MTG MILEAGE/ PER DIEM	66.66	165114
290.0-670.00-701.001	Per Diem-Elected	TOM RIEMER	10/21/20 BOARD MTG MILEAGE/ PER DIEM	66.66	165114
290.0-670.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	CATHY ONTIVEROS	09/23/20 BOARD MTG MILEAGE/PER DIEM	2.88	165103
290.0-670.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	SHERYL GARZA	09/23/2020 BOARD MTG MILEAGE/PER DIEM	19.55	165111
290.0-670.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	TOM RIEMER	09/23/20 BOARD MTG MILEAGE/ PER DIEM	14.95	165114
		Total For Dept 670.00 DEPARTMENT OF HUMAN SERVICES		437.34	
		Total For Fund 290.0 SOCIAL WELFARE FUND		437.34	
Fund 292.0 CHILD CARE					
Dept 662.00 JUVENILE COURT/DSS					
292.0-662.00-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	QLR SOCIAL WORKER C HODDER	2,738.46	165098
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	MAPLEVIEW CONSULTATION CEN	G COPENBARGER 9/16/2020 THERAPY	100.00	

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Fund 292.0 CHILD CARE					
Dept 662.00 JUVENILE COURT/DSS					
292.0-662.00-845.007	DETENTION	ALLEGAN COUNTY 48TH CIRCUI	DETENTION SEP 2020 (3 Y 24 D)	3,480.00	164703
292.0-662.00-845.007	DETENTION	OTTAWA COUNTY JUVENILE COU	DETENTION SEP 2020 (1 Y 22 D)	3,585.00	164856
292.0-662.00-848.005	NEW OUTLOOK	VAN BUREN COMMUNITY MENTAI	NEW OUTLOOK SEP 2020	10,370.00	164934
292.0-662.00-848.007	CHILD PROTECTIVE CASES IN HOME N	FAMILY & CHILDREN SERVICES	NURTURING PARENTS PROGRAM SEP 2020	2,144.27	164765
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	MST ASSOCIATES LLC	MST PROGRAM SUPPORT & TRAINING SEP 2020	3,416.67	164849
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	VAN BUREN COMMUNITY MENTAI	MST SALARY / FINGES SEP 2020	24,190.51	165098
		Total For Dept 662.00 JUVENILE COURT/DSS		50,024.91	
Dept 662.01 Juv Ct - Intensive Probation					
292.0-662.01-801.006	COUNSELING SERVICES	FAMILY CONNECTIONS, PLLC	A WEGELER COUNSELING SEP 2020	150.00	165090
292.0-662.01-850.000	CCF NR Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	344.64	482
292.0-662.01-861.001	TRAVEL - MILEAGE REIMBURSEMENT	ALYSSA KENNEDY	MILEAGE REIMBURSEMENT 9/21 - 9/30/2020	165.03	164704
292.0-662.01-861.001	TRAVEL - MILEAGE REIMBURSEMENT	CLINT COOK	MILEAGE REIMBURSEMENT 9/2 - 9/30/2020	342.13	164729
292.0-662.01-861.001	TRAVEL - MILEAGE REIMBURSEMENT	DAVE PELON	MILEAGE REIMBURSEMENT 9/2 - 9/29/2020	243.80	164744
292.0-662.01-861.001	TRAVEL - MILEAGE REIMBURSEMENT	RONNI DOLGE	MILEAGE REIMBURSEMENT 8/10 - 9/3/2020	341.32	164884
292.0-662.01-861.001	TRAVEL - MILEAGE REIMBURSEMENT	RONNI DOLGE	MILEAGE REIMBURSEMENT 7/21 - 7/23/2020	83.32	164884
292.0-662.01-861.001	TRAVEL - MILEAGE REIMBURSEMENT	CLINT COOK	MILEAGE REIMBURSEMENT 10/1 - 10/22/2020	381.23	165089
		Total For Dept 662.01 Juv Ct - Intensive Probation		2,051.47	
Dept 662.02 Juv Ct - Family Aide					
292.0-662.02-861.001	TRAVEL - MILEAGE REIMBURSEMENT	HOLLY VANTILBURG	REIMBURSEMENT 10/19 - 10/22/2020	84.88	165091
		Total For Dept 662.02 Juv Ct - Family Aide		84.88	
Dept 662.07 JUVENILE COURT - DIVERSION PROGRAM					
292.0-662.07-861.001	TRAVEL - MILEAGE REIMBURSEMENT	MICHAEL J BREWINGTON	MILEAGE REIMBURSEMENT 9/2 - 9/30/2020	301.30	164843
		Total For Dept 662.07 JUVENILE COURT - DIVERSION PROGRA		301.30	
		Total For Fund 292.0 CHILD CARE		52,462.56	
Fund 516.0 DELINQUENT TAX REVOLVING FUND					
Dept 000.00 BALANCE SHEET					
516.0-000.00-081.000	Due From Governments	Robert & Kimberly Steere	MTT 53-311-022-00 2019	475.23	165081
		Total For Dept 000.00 BALANCE SHEET		475.23	
Dept 253.00 TREASURER					
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	DYKEMA GOSSETT PLLC	WAYSIDE CHURCH	2,381.70	
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	DYKEMA GOSSETT PLLC	GRAINGER CLASS ACTION	175.00	
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	WARNER NORCROSS & JUDD LLI	HERNANDEZ LAWSUIT	180.00	165135
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	SCHUITMAKER, COOPER & CYPI	2019 FORECLOSURES - CARGILL ESTATE	1,515.00	165150
		Total For Dept 253.00 TREASURER		4,251.70	
		Total For Fund 516.0 DELINQUENT TAX REVOLVING FUND		4,726.93	
Fund 575.0 ECONOMIC DEVELOPMENT REVOLVING LOAN					
Dept 728.00 ECONOMIC DEVELOPMENT					
575.0-728.00-901.000	ADVERTISING	MOORMANN PRINTING, INC.	CDBG Public Hearing Notice - EDC	55.00	
575.0-728.00-901.000	ADVERTISING	VINEYARD PRESS	CDBG Public Hearing Notice - EDC	85.15	
		Total For Dept 728.00 ECONOMIC DEVELOPMENT		140.15	
		Total For Fund 575.0 ECONOMIC DEVELOPMENT REVOLVING LOA		140.15	
Fund 588.0 PUBLIC TRANSIT					
Dept 588.01 Transit - Operations					
588.0-588.01-743.100	Major Supplies*	The Transit and Paratransi	Transit Driver Training Kit	4,006.00	164922

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	COVID-19 Bus Barrier Parts	CARDMEMBER SERVICE	Credit Card 9/3/20 - 10/5/20	208.03	165138
588.0-588.01-743.101	ACCT 354 - COVID-19 SAW BLADE PL	LANDERS HARDWARE	ACCT 354 - COVID-19 SAW BLADE PLEXIGLAS	15.58	468
588.0-588.01-743.101	SPLIT - BUS PARTS (74.44%)	RIDGE NAPA AUTO PARTS	RIDGE NAPA AUTO PARTS	960.95	468
588.0-588.01-743.101	SPLIT - BUS PARTS (6.77%)	TAPPER FORD	TAPPER FORD	325.08	468
588.0-588.01-743.101	INV #0388283 BUS PARTS	THERMO KING MICHIGAN INC	INV #0388283 BUS PARTS	128.18	468
588.0-588.01-747.000	Gas, Oil	WEX BANK	Bus Fuel Sept 2020	7,725.82	164956
588.0-588.01-747.000	REF #00116 - BUS #31 FUEL	VILLAGE MARKET EXPRESS	REF #00116 - BUS #31 FUEL	39.08	468
588.0-588.01-818.500	StephenM,BarbaraE,BarryT,RobertB	HIRE RIGHT LLC	Employee screening Sept 2020	305.00	164788
588.0-588.01-818.500	OTHER SERVICES	COMPLETE AUTO GLASS	Bus 38 Glass Replacement	125.00	164978
588.0-588.01-818.500	Other Services	TELE-RAD, INC.	Radio maintenance Oct. 2020	176.40	165148
588.0-588.01-818.500	700000855 - 09/04/2020	BRONSON HEALTHCARE GROUP	BRONSON HEALTHCARE GROUP	115.00	468
588.0-588.01-818.500	INV #014380 BUS 4 TOW	MIKES TOWING	INV #014380 BUS 4 TOW	115.50	468
588.0-588.01-818.500	SPLIT - BUS SERVICE (93.23%)	TAPPER FORD	TAPPER FORD	4,479.00	468
588.0-588.01-901.001	ACCT 60000499 DRIVER ADS	THE HERALD PALLADIUM	ACCT 60000499 DRIVER ADS	51.23	468
588.0-588.01-901.001	INV #1575 DRIVER ADS	VAN BUREN REMINDER	INV #1575 DRIVER ADS	51.90	468
588.0-588.01-901.001	INV #17275 - DRIVER ADS	VINEYARD PRESS	INV #17275 - DRIVER ADS	36.00	468
588.0-588.01-934.100	Tires & Tubes*	GOODYEAR COMMERCIAL TIRE	Bus Tires	611.94	164779
		Total For Dept 588.01 Transit - Operations		19,475.69	
Dept 588.02 Transit - Maintenance					
588.0-588.02-743.101	SPLIT - TOOL (25.56%)	RIDGE NAPA AUTO PARTS	RIDGE NAPA AUTO PARTS	329.98	468
588.0-588.02-743.101	HOSE MENDOR #0271056	CHANDLER EQUIPMENT, IN	HOSE MENDOR #0271056	63.10	473
588.0-588.02-743.101	PARTS FOR BUS WASHER/HOSE 9/17/2	MENARDS	PARTS FOR BUS WASHER/HOSE 9/17/20	83.01	473
588.0-588.02-743.101	ADAPTER & PRESSURE SCREW, ORDER	SNAP-ON TOOLS	ADAPTER & PRESSURE SCREW, ORDER #IP013(	127.41	473
588.0-588.02-745.100	1590144275 (21.6%)	ARROW UNIFORM RENTAL	ARROW UNIFORM RENTAL	207.52	468
588.0-588.02-812.000	INV #09162001 - FLEET MAINTENANC	PCHELP-TATEMS	INV #09162001 - FLEET MAINTENANCE SOFTW	284.00	468
588.0-588.02-818.500	INV #150505549 - PEST CONTROL CO	ROSE PEST SOLUTIONS	INV #150505549 - PEST CONTROL CONTRACT	44.00	468
		Total For Dept 588.02 Transit - Maintenance		1,139.02	
Dept 588.03 Transit - Administration					
588.0-588.03-743.101	ORDER #114-1372759-5177832 OFFIC	AMAZON CAPITAL SERVICES	ORDER #114-1372759-5177832 OFFICE SUPPI	63.94	468
588.0-588.03-812.000	Dues & Subscriptions*	MICHIGAN PUBLIC TRANSIT	FY 2021 Member Dues	2,051.00	164844
588.0-588.03-818.500	ORDER #114-8314868-5697820 - PRO	AMAZON CAPITAL SERVICES	ORDER #114-8314868-5697820 - PROTECTION	21.99	468
588.0-588.03-818.500	"COPIER SERVICE CONTRACTINV #532	PARRETT COMPANY	COPIER SERVICE CONTRACTINV #53238 $43.7	154.50	468
588.0-588.03-818.501	INV A785189 ACCESS CONTROL SERVI	ENGINEERED PROTECTION SYST	EPS SECURITY	829.92	468
588.0-588.03-850.000	PHONE (32.92%)	COMCAST	COMCAST	78.45	468
588.0-588.03-850.000	INV #35996 PHONE SERVICE 9/1/20	NET EXPRESS VOIP	INV #35996 PHONE SERVICE 9/1/20 - 9/30/	250.21	468
588.0-588.03-850.000	Transit Admin Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	154.24	482
588.0-588.03-901.000	ADVERTISING	Van Buren County Sheriff's	Advertising	175.00	164938
588.0-588.03-901.000	ACCT 710100898 ADVERTISING 9/1/2	DEX MEDIA	ACCT 710100898 ADVERTISING 9/1/20 - 9/3	192.50	468
588.0-588.03-921.000	Utilities	INDIANA MICHIGAN POWER	Electrical usage 8/30/20 - 9/27/20	480.98	164791
588.0-588.03-921.000	Utilities	CITY OF BANGOR	Sewer & water 8/26/20 - 9/29/20	241.91	164976
588.0-588.03-921.000	INTERNET (67.08%)	COMCAST	COMCAST	159.85	468
588.0-588.03-921.000	1000 1188 9043 - 7/28 - 8/26/202	CONSUMERS ENERGY	1000 1188 9043 - 7/28 - 8/26/2020	90.81	468
588.0-588.03-921.000	0646-001611886	REPUBLIC SERVICES	0646-001611886	124.44	468
		Total For Dept 588.03 Transit - Administration		5,069.74	
		Total For Fund 588.0 PUBLIC TRANSIT		25,684.45	
Fund 590.0 TAX FORFEITURES FUND					
Dept 253.17 2017 Tax Fund					
590.0-253.17-752.005	113-8288073-6081847	AMAZON CAPITAL SERVICES	113-8288073-6081847	149.89	479
590.0-253.17-801.000	CONTRACT SERVICES	LAWN BOYS INC	FORECLOSURE MOWING	500.00	165016

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590.0 TAX FORFEITURES FUND					
Dept 253.17 2017 Tax Fund					
590.0-253.17-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	PRINTER SERVICE CONTRACT	72.13	164964
		Total For Dept 253.17 2017 Tax Fund		722.02	
Dept 253.18 2018 Tax Fund					
590.0-253.18-801.000	CONTRACT SERVICES	US BANK EQUIPMENT FINANCE	PRINTER LEASE	197.54	165134
		Total For Dept 253.18 2018 Tax Fund		197.54	
		Total For Fund 590.0 TAX FORFEITURES FUND		919.56	
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 Cooler 10/1/20	12.00	164716
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Cooler Substation 10/1/20	10.50	164716
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Water Jail 9/21/20	100.20	164716
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Water Jail 9/8/20	72.00	164716
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 9/5/20	2,970.25	164721
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 9/5/20	1,525.00	164721
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 9/5/20	33.00	164721
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 9/12/20	2,803.12	164721
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 9/12/20	1,698.00	164721
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 9/12/20	51.00	164721
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 9/19/20	2,115.90	164721
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 9/19/20	26.00	164721
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen commissary 9/26/20	1,706.49	164721
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 9/26/20	80.00	164721
595.0-351.00-771.000	COFFEE FOR COMMISSARY	WAL MART	COFFEE FOR COMMISSARY	38.28	475
		Total For Dept 351.00 CORRECTIONS/JAIL		13,241.74	
		Total For Fund 595.0 COMMISSARY		13,241.74	
Fund 636.0 TECHNOLOGY IMPROVEMENT FUND					
Dept 228.00 INFORMATION TECHNOLOGY					
636.0-228.00-752.005	SUPPLIES	CHARLES NORTON	REIMBURSEMENT FOR PURCHASE	259.00	165104
636.0-228.00-752.005	SUPPLIES	PRESIDIO NETWORKED SOLUTI(	Dell 3510 laptops w/dock - IT stock	6,104.00	165145
636.0-228.00-752.005	SUPPLIES	PRESIDIO NETWORKED SOLUTI(	Docking stations for laptops	980.00	165145
636.0-228.00-752.005	GFX CARD	AMAZON CAPITAL SERVICES	AMAZON	274.20	481
636.0-228.00-752.005	HEADSET MOUNTS	AMAZON CAPITAL SERVICES	AMAZON	55.92	481
636.0-228.00-752.005	HEADSET MOUNTS	AMAZON CAPITAL SERVICES	AMAZON	149.60	481
636.0-228.00-752.005	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	69.88	481
636.0-228.00-752.005	USB CABLES	AMAZON CAPITAL SERVICES	AMAZON	45.96	481
636.0-228.00-752.005	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	14.04	481
636.0-228.00-752.005	LAPTOP DOCK	NEWEGG.COM	LAPTOP DOCK	163.99	481
636.0-228.00-752.005	KVM FOR DC1	NEWEGG.COM	KVM FOR DC1	1,727.67	481
636.0-228.00-752.005	UPSS FOR IT STOCK	NEWEGG.COM	UPSS FOR IT STOCK	1,799.25	481
636.0-228.00-752.005	HDMI CABLES	NEWEGG.COM	HDMI CABLES	32.31	481
636.0-228.00-752.005	USB CABLES	NEWEGG.COM	USB CABLES	9.29	481
636.0-228.00-752.005	VIDEO ADAPTERS	NEWEGG.COM	VIDEO ADAPTERS	28.30	481
636.0-228.00-752.005	REFUND FOR EQUIPMENT	NEWEGG.COM	REFUND FOR EQUIPMENT	(2.99)	481
636.0-228.00-752.005	UPSS FOR IT STOCK	NEWEGG.COM	NEWEGG PRINTER & UPSS	1,199.50	481
636.0-228.00-752.008	UNMANAGED SWITCH FOR PPPD	NEWEGG.COM	UNMANAGED SWITCH FOR PPPD	59.99	481
636.0-228.00-752.008	UBIQUITI FIREWALLS	SP UBIQUITI INC.	UBIQUITI FIREWALLS	758.00	481
636.0-228.00-801.000	CONTRACT SERVICES	GREEN EARTH ELECTRONICS RI	Hard drive shredding	1,890.00	164781
636.0-228.00-801.000	DUO SUBSCRIPTION	DUO SECURITY, INC	DUO SUBSCRIPTION & TOKENS	281.75	481

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 636.0 TECHNOLOGY IMPROVEMENT FUND					
Dept 228.00 INFORMATION TECHNOLOGY					
636.0-228.00-801.000	DOMAIN REGISTRY	NETWORK SOLUTIONS, LLC	DOMAIN REGISTRY	71.97	481
636.0-228.00-801.001	CONSULTANTS	ENTERPRISE TECHNOLOGY GROU	3cx Consulting	43.75	165140
636.0-228.00-801.015	MAINTENANCE CONTRACT SERVICES	SENTINEL TECHNOLOGIES, INC	M$ O365 and Azure P1	7,825.60	165151
636.0-228.00-900.001	PRINTING & PUBLISHING	RICOH USA, INC	Printing	7.31	165146
636.0-228.00-980.000	EQUIPMENT & FURNITURE > $5,000	WEST MICHIGAN OFFICE INTEF	IT Renovations - Admin	2,040.00	165075
636.0-228.00-980.000	3505-670701 / ELECTRICAL PARTS -	ALL PHASE ELECTRIC SUPPLY	3505-670701 / ELECTRICAL PARTS - IT REN	55.04	478
636.0-228.00-980.000	S109538946.001 - LED BULBS / REN	KENDALL ELECTRIC INC	S109538946.001 - LED BULBS / RENOVATION	233.00	478
636.0-228.00-980.000	DISPLAY FOR IT OFFICE	AMAZON CAPITAL SERVICES	AMAZON	6,997.99	481
636.0-228.00-980.000	OFFICE EQUIPMENT	AMAZON CAPITAL SERVICES	AMAZON	131.96	481
636.0-228.00-980.000	OFFICE EQUIPMENT	AMAZON CAPITAL SERVICES	OFFICE EQUIPMENT	937.50	481
636.0-228.00-980.000	WIRE RACKS	AMAZON CAPITAL SERVICES	WIRE RACKS	342.11	481
636.0-228.00-980.000	GLASSBOARDS FOR IT OFFICE	AMAZON CAPITAL SERVICES	AMAZON	1,324.76	481
		Total For Dept 228.00 INFORMATION TECHNOLOGY		35,910.65	
		Total For Fund 636.0 TECHNOLOGY IMPROVEMENT FUND		35,910.65	
Fund 639.0 DRAIN EQUIPMENT REVOLVING FUND					
Dept 442.00 DRAIN COMMISSIONER					
639.0-442.00-940.001	EQUIPMENT RENTAL	NORTHERN SAFETY CO	Equipment	160.25	165034
639.0-442.00-940.001	EQUIPMENT RENTAL	NORTHERN SAFETY CO	supplies	94.49	165034
		Total For Dept 442.00 DRAIN COMMISSIONER		254.74	
		Total For Fund 639.0 DRAIN EQUIPMENT REVOLVING FUND		254.74	
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	1,485.26	164792
704.0-000.00-231.023	SUPPORT DEDUCTIONS	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT PAYMENTS	1,681.18	164845
704.0-000.00-231.023	Deductions-Child Support	MINNESOTA CHILD SUPPORT	Child Support Payment OI 0015267627	223.35	164847
704.0-000.00-231.025	Deductions-Misc	BRETT N RODGERS	Case #16-01652-jtg - D. Hammond, Case #	786.00	164718
704.0-000.00-231.031	Deductions-Afscme	MI AFSCME COUNCIL 25	2019 Union Dues for Van Buren County	2,815.25	164841
704.0-000.00-231.032	Deductions-POLC Union	POLICE OFFICERS LABOR COUN	2019 Union Dues for Van Buren County (C	392.00	164868
704.0-000.00-231.033	Deductions--Gelc	GOVERMENTAL EMPLOYEES LABC	2019 Union Dues for Van Buren County (C	447.00	164780
704.0-000.00-231.034	Deductions-Poam Dues	POLICE OFFICERS ASSOC OF M	2019 Union Dues for Van Buren County (D	1,868.06	164867
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	100.00	
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	200.00	
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	100.00	164839
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	200.00	164839
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	100.00	165108
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	200.00	165108
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	115.57	
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	68.72	
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	115.57	164839
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	68.72	164839
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	115.57	165108
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	68.72	165108
		Total For Dept 000.00 BALANCE SHEET		11,150.97	
Dept 854.00 FRINGE BENEFITS					
704.0-854.00-714.003	Life Insurance	MUTUAL OF OMAHA	NOVEMBER 2020 - GROUP G00AP8P	1,943.04	
704.0-854.00-714.007	Disability Admin	MUTUAL OF OMAHA	NOVEMBER 2020 - GROUP G00AP8P	3,402.29	
704.0-854.00-801.000	10-559787 125 FSA PLAN	BASIC	10-559787 125 FSA PLAN	95.00	482

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 704.0 FRINGE BENEFITS					
Dept 854.00 FRINGE BENEFITS					
		Total For Dept 854.00 FRINGE BENEFITS		5,440.33	
		Total For Fund 704.0 FRINGE BENEFITS		16,591.30	
Fund 801.0 DRAIN DISTRICT FUND					
Dept 442.00 DRAIN COMMISSIONER					
801.0-442.00-801.000	TRACTOR SUPPLY	TRACTOR SUPPLY	TRACTOR SUPPLY	139.98	471
801.0-442.00-801.000-801-0C	CONTRACT SERVICES	LOUNSBURY EXCAVATING, INC	Contracted Work	1,815.00	165019
801.0-442.00-801.000-801-0C	CONTRACT SERVICES	MICHAEL THOMAS EXCAVATING	Drain Maintenance	2,875.00	165025
801.0-442.00-801.000-801-01	CONTRACT SERVICES	NORTHERN CONCRETE PIPE, IN	Drain Maintenance Supplies	2,470.00	165033
801.0-442.00-801.000-801-01	CONTRACT SERVICES	XANDER RHETT	Drain Maintenance	1,580.00	165077
801.0-442.00-801.000-801-01	CONTRACT SERVICES	WARNER SUPPLY DO-IT-CENTEF	Drain Supplies	23.39	165073
801.0-442.00-801.000-801-01	CONTRACT SERVICES	JENSENS EXCAVATING, INC	Drain Maintenance	62.75	165001
801.0-442.00-946.000-801-0C	ENGINEERING SERVICES	PREIN & NEWHOF	Engineering	6,518.60	165038
801.0-442.00-993.000-801-0C	PAYING AGENT FEES	Arizent	Bond Buyer/ Legal Ad	1,535.00	164965
		Total For Dept 442.00 DRAIN COMMISSIONER		17,019.72	
		Total For Fund 801.0 DRAIN DISTRICT FUND		17,019.72	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #

Fund Totals:

Fund 101.0 GENERAL FUND	1,058,649.64
Fund 207.0 SHERIFF'S DEI	27,405.02
Fund 210.0 AMBULANCE SEI	793,490.87
Fund 211.0 SPECIALTY COU	81,968.40
Fund 215.0 FRIEND OF THI	5,450.59
Fund 237.0 MCOLES STATE	1,155.78
Fund 238.0 CENTRAL DISPA	12,805.35
Fund 241.0 HOMELAND SECU	240.01
Fund 243.0 Brownfield Re	10,597.80
Fund 261.0 CENTRAL DISPA	1,300.00
Fund 265.0 DRUG LAW ENFC	25,719.32
Fund 290.0 SOCIAL WELFAI	437.34
Fund 292.0 CHILD CARE	52,462.56
Fund 516.0 DELINQUENT TA	4,726.93
Fund 575.0 ECONOMIC DEVI	140.15
Fund 588.0 PUBLIC TRANSI	25,684.45
Fund 590.0 TAX FORFEITUI	919.56
Fund 595.0 COMMISSARY	13,241.74
Fund 636.0 TECHNOLOGY IN	35,910.65
Fund 639.0 DRAIN EQUIPMI	254.74
Fund 704.0 FRINGE BENEFI	16,591.30
Fund 801.0 DRAIN DISTRIC	17,019.72
Total For All Funds:	2,186,171.92

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

TO:
FROM:
DATE: November 10, 2020
RE:

ATTACHMENTS:

	Description
🗋	**Alcona County Resolution**

RESOLUTION #2020-15

Resolution Declaring Alcona County a Constitutional Second Amendment Sanctuary County

WHEREAS, the Second Amendment to The Constitution of the United States of America, ratified in 1791 as part of the Bill of Rights, states "A well-regulated Militia, being necessary to the security of a free state, the right of the people to keep and bear arms shall not be infringed"; and

WHEREAS, Article I, Section 6 of the Michigan Constitution (1963) provides that "Every person has a right to keep and bear arms for the defense of himself and the state"; and

WHEREAS, it is the desire of this Board to reaffirm its commitment and support of The Constitution of the United States of America as well as the Constitution of the State of Michigan including all amendments which protect Alcona County citizens' individual rights; and

WHEREAS, each Alcona County Commissioner, as provided by Article IX, Section 1, of the Michigan Constitution (1963), took an oath to support The Constitution of the United States of America and the Michigan Constitution.

WHEREAS, a "Constitutional Sanctuary County" is defined as a place of refuge for the law abiding citizen in regards to the citizens' rights under The Constitution of the United States of America and Michigan Constitution including but not limited to the Second Amendment right to Keep and Bear Arms.

NOW THEREFORE IT IS HEREBY RESOLVED, by the Alcona County Board of Commissioners, that the County of Alcona, Michigan, be, and hereby is, declared to be a "Constitutional Sanctuary County."

IT IS FURTHER RESOLVED, that this Board affirms its support for the Alcona County Sheriff and the Alcona County Prosecuting Attorney, in the exercise of their sound discretion to NOT enforce any statute or law that is contrary to the rights established by The Constitution of the United States of America and the State of Michigan constitution against any law abiding citizen of Alcona.

BE IT FURTHER RESOLVED, that this Board will not authorize or appropriate funds, resources, employees, agencies, contractors, buildings, detention centers or offices for the purposes of enforcing any law that restricts the rights of any law abiding citizen affirmed by the Second Amendment or Article 1, Section 6, of the Michigan Constitution, nor be used to aid any state or federal agency in infringing or restricting such rights which would be considered to be unconstitutional; and

BE IT FURTHER RESOLVED, that the Board respectfully requests the Michigan Legislature, the United States congress and other agencies of State and Federal government to vigilantly preserve and protect those rights by rejecting any provision, law or regulation that may infringe, have the tendency to infringe or place any additional burdens on the rights of law-abiding citizens to keep and bear arms; and

BE IT FURTHER RESOLVED, **This Resolution supersedes the previous Alcona County Second Amendment Resolution #2020-08 which was passed by the Alcona County Board of Commissioners on February 5, 2020.**

BE IT FURTHER *RESOLVED*, that a copy of this Resolution be sent to Governor Gretchen Whitmer, Senator Jim Stamas, House Representative Susan M Allor, and the other 82 counties in the State of Michigan, U.S. Congressman Jack Bergman and Senator Debbie Stabenow and Gary Peters.

Moved by Gary Wnuk, seconded by Carolyn Brummund. A roll call vote was taken and this Resolution was passed by a vote of 3-1.

Those Commissioners voting in favor: Craig Johnston, Carolyn Brummund and Gary Wnuk.
Those Commissioners voting against: Adam Brege
This Resolution was declared adopted.

Craig Johnston

Craig Johnston, Board Chairman

STATE OF MICHIGAN)
)
COUNTY OF ALCONA)

I, Stephany Eller, Clerk of the Alcona County Board of Commissioners, do hereby certify and set my seal to the above resolution formally adopted on the 21st day of October, 2020.

Stephany Eller

Stephany Eller, Alcona County Clerk

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

TO:
FROM:
DATE: November 10, 2020
RE:

ATTACHMENTS:

	Description
🗋	**Correspondence**

STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
INDIANA MICHIGAN POWER COMPANY
CASE NO. U-20804

- Indiana Michigan Power Company requests Michigan Public Service Commission's approval of its proposed 2021 Power Supply Cost Recovery plan and proposed factors.

- The information below describes how a person may participate in this case.

- You may call or write Indiana Michigan Power Company, Benton Harbor Service Center, 2425 Meadowbrook Rd., Benton Harbor, MI 49022, 517-367-1242 for a free copy of its application. Any person may review the documents at the offices of Indiana Michigan Power Company.

- A pre-hearing will be held:

DATE/TIME:	**Thursday, November 19, 2020 at 9:00 AM**
BEFORE:	**Administrative Law Judge Kandra Robbins**
LOCATION:	**Video/Teleconferencing**
PARTICIPATION:	Any interested person may participate. Persons needing any assistance to participate should contact the Commission's Executive Secretary at (517) 284-8090, or by email at mpscedockets@michigan.gov in advance of the hearing.

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Indiana Michigan Power Company's (I&M) September 30, 2020 application requesting Commission approval to implement a Power Supply Cost Recovery (PSCR) plan and a PSCR factor of 2.85 mills per kilowatt-hour (kWh) or $0.00285 per kWh to compute its Michigan electric customers' bills for each of the billing months January 2021 through December 2021 that represents an increase of 5.80 mills per kWh from the current PSCR factor; 2) authorize I&M to continue the roll-in methodology in connection with its PSCR clauses; 3) and other relief.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: michigan.gov/mpscedockets. Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in Word or PDF format, as an attachment to an email sent to: mpscedockets@michigan.gov. If you require assistance prior to e-filing, contact Commission staff at (517) 284-8090 or by email at: mpscedockets@michigan.gov.

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by November 12, 2020. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Indiana Michigan Power Company's attorney, Richard J. Aaron, Dykema Gossett PLLC, Capitol View, 201 Townsend Street, Suite 900, Lansing, Michigan 48933.

The prehearing is scheduled to be held remotely by video conference or teleconference. Persons filing a petition to intervene will be advised of the process to participate in the hearing.

Any person wishing to participate without intervention under Mich Admin Code, R 792.10413 (Rule 413), or file a public comment, may do so by filing a written statement in this docket. The written statement may be mailed or emailed and should reference Case No. **U-20804**. Statements may be emailed to: mpscedockets@michigan.gov. Statements may be mailed to: Executive Secretary, Michigan Public Service Commission, 7109 West Saginaw Hwy., Lansing, MI 48917. All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission's website, and subject to disclosure. Please do not include information you wish to remain private. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

Requests for adjournment must be made pursuant to Michigan Office of Administrative Hearings and Rules R 792.10422 and R 792.10432. Requests for further information on adjournment should be directed to (517) 284-8130.

A copy of Indiana Michigan Power Company's application may be reviewed on the Commission's website at: michigan.gov/mpscedockets, and at the office of Indiana Michigan Power Company. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

The Utility Consumer Representation Fund has been created for the purpose of aiding in the representation of residential utility customers in various Commission proceedings. Contact the Chairperson, Utility Consumer Participation Board, Department of Licensing and Regulatory Affairs, P.O. Box 30004, Lansing, Michigan 48909, for more information.

Jurisdiction is pursuant to 1909 PA 106, as amended, MCL 460.551 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; 1982 PA 304, as amended, MCL 460.6j et seq.; and Parts 1 & 4 of the Michigan Office of Administrative Hearings and Rules, Mich. Admin Code, and R 792.10401 through R 792.10448.