

RECAP
FOR ACCOUNTS PAYABLE

Total Checks Issued	01/13/17	through	01/26/17	\$	3,842,855.15
Total P-Card Purchases	12/01/16	through	12/31/16	\$	177,519.77
				<hr/>	
TOTAL ACCOUNTS PAYABLE				\$	4,020,374.92

CHECK DISBURSEMENT BOARD REPORT
 BANK 02 - CHECK DATE FROM 01/13/2017 TO 01/26/2017

INVOICE NUMBER	CHECK DATE	PAID BY CHK # (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT ("Not an Exception" is held)	EXCEPTION RULE
RSTC 1/13/17 MT	01/20/2017	788385	32.00	14TH CIRCUIT COURT-MUS	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	32.00	8 Authoritative Order
EOB 5718	01/19/2017	788118	950.00	A-1 INVESTMENT OF MUSK	housing assistance	2220-7327-801.161	HealthWest	950.00	9 Community Program Support
3224771	01/26/2017	788854 H	69.54	ACTION INDUSTRIAL SUPP	Uniform	1010-0351-776.000	Sheriff Jail	69.54	0 Not an Exception
3288661	01/26/2017	788854 H	57.77	ACTION INDUSTRIAL SUPP	Janitorial Supplies	1010-0351-776.000	Sheriff Jail	57.77	0 Not an Exception
RSTC 1/13/17 KF	01/20/2017	788386	109.44	ACUITY INSURANCE COMP	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	109.44	8 Authoritative Order
RSTJ 95982	01/20/2017	788363	25.00	ADAM ELLENWOOD	Juvenile Court Restitution; 01/13/17	7010-0000-272.000	Restitutions Payable-Ju	25.00	8 Authoritative Order
JPB276764.0131	01/18/2017	788036	33.56	ADAM THOMAS VERHULST	Juror 276764 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
23700	01/19/2017	788119	119.00	ADVANCED PRINTING & GF	Offset Printing Services	6330-0235-802.000	Office Services	119.00	1 Co Board Specific Appr
23801	01/19/2017	788119	156.00	ADVANCED PRINTING & GF	business cards	2220-7144-729.000	HealthWest	52.00	1 Co Board Specific Appr
						2220-7319-729.000	HealthWest	52.00	
						2220-7705-729.000	HealthWest	52.00	
23699	01/19/2017	788119	189.00	ADVANCED PRINTING & GF	Offset Printing Services	6330-0235-802.000	Office Services	189.00	1 Co Board Specific Appr
23698	01/19/2017	788119	259.00	ADVANCED PRINTING & GF	Offset Printing Services	6330-0235-802.000	Office Services	259.00	1 Co Board Specific Appr
23800	01/19/2017	788119	1,949.00	ADVANCED PRINTING & GF	Offset Printing Services	6330-0235-802.000	Office Services	1,949.00	1 Co Board Specific Appr
23804	01/19/2017	788119	52.00	ADVANCED PRINTING & GF	business cards	2220-7324-729.000	HealthWest	52.00	1 Co Board Specific Appr
23799	01/19/2017	788119	209.00	ADVANCED PRINTING & GF	Offset Printing Services	6330-0235-802.000	Office Services	209.00	1 Co Board Specific Appr
23693	01/19/2017	788119	53.00	ADVANCED PRINTING & GF	Offset Printing Services	6330-0235-802.000	Office Services	53.00	1 Co Board Specific Appr
23701	01/19/2017	788119	68.00	ADVANCED PRINTING & GF	Offset Printing Services	6330-0235-802.000	Office Services	68.00	1 Co Board Specific Appr
4147-2	01/26/2017	788855 H	2,166.25	ADVANTAGE MECHANICAL	CSD1 Tests & Tune-Ups on 2 Fulton Br	2900-0052-931.000	Brookhaven	2,166.25	0 Not an Exception
4207	01/26/2017	788855 H	1,212.10	ADVANTAGE MECHANICAL	Repairs for Leaking Copper Pipe	2900-0052-936.000	Brookhaven	1,212.10	0 Not an Exception
4147-1	01/26/2017	788855 H	2,615.00	ADVANTAGE MECHANICAL	CSD1 Tests & Tune-Ups on 3 Fulton Br	2900-0052-931.000	Brookhaven	2,615.00	0 Not an Exception
4147	01/26/2017	788855 H	2,905.00	ADVANTAGE MECHANICAL	CSD1 Tests & Tune-Ups on 2 Fulton Br	2900-0052-931.000	Brookhaven	2,905.00	0 Not an Exception
AFLAC Indiv 1.17	01/26/2017	788667	4,509.32	AFLAC PREMIUM HOLDING	Employee deduction 1.27.17	7040-0000-231.150	Imprest Payroll Fund	4,509.32	7 Not AP(Payroll/Pass Through)
AFLAC Group 1.17	01/26/2017	788666	1,993.84	AFLAC PREMIUM HOLDING	Employee deduction 1.27.17	7040-0000-231.152	Imprest Payroll Fund	1,993.84	7 Not AP(Payroll/Pass Through)
201700906	01/26/2017	788856 H	800.00	AGSENSE	Pivot 12, 13, 20, & 34 Wagnet Control	5920-5040-759.000	Wastewater Managem	800.00	0 Not an Exception
182435	01/26/2017	788857 H	65.00	AIR-CAIRE	Enteral Pump for LT	2900-0072-747.010	Brookhaven	65.00	0 Not an Exception
183347	01/26/2017	788857 H	178.00	AIR-CAIRE	Hand Control Reliant Lifts	2900-0072-747.010	Brookhaven	178.00	0 Not an Exception
01102017AF	01/24/2017	788469	13.20	ALANA FLOREZ	Witness: State vs SO	1010-0229-825.010	Prosecutor	13.20	8 Authoritative Order
JPB309826.0136	01/20/2017	788320	49.70	ALEJANDRO SANCHEZ	Juror 309826 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
mileage 12/22/16	01/19/2017	788120	224.15	ALICIA KLEYN	ExpReimb-Mileage 11/7-12/22/16	2220-7329-863.000	HealthWest	224.15	2 Employee Travel Reimb
01102017AN	01/24/2017	788470	7.60	ALICIA NOYES	Witness: State vs JDS	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
mileage 12/21/16	01/19/2017	788121	73.33	ALICIA U ANDERSON	ExpReimb-Mileage 11/4-12/21/16	2220-7329-863.000	HealthWest	73.33	2 Employee Travel Reimb
013000171265	01/19/2017	788122	3,680.46	ALLY FINANCIAL INC.	Chevy Tahoe Lease	1010-0301-944.000	Sheriff Operations	3,680.46	1 Co Board Specific Appr
013000171331	01/19/2017	788122	1,030.94	ALLY FINANCIAL INC.	2 Dodge Grand Caravans - Mi Deal Le	2220-7319-944.000	HealthWest	515.47	1 Co Board Specific Appr
						2220-7328-944.000	HealthWest	515.47	
1.20.17	01/26/2017	788858 H	15.98	ALZADA WRIGHT	January Dementia Support Group	2900-0050-747.000	Brookhaven	15.98	0 Not an Exception
01102017AH	01/24/2017	788471	7.60	AMANDA HALVERSON	Witness: State vs CS	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
01092017AP	01/24/2017	788472	9.60	AMANDA PEEBLES	Witness: State vs JS	1010-0229-825.010	Prosecutor	9.60	8 Authoritative Order
Z2535434RA	01/19/2017	788123	69.69	AMERICAN MESSAGING	American Messaging	1010-0301-850.000	Sheriff Operations	69.69	5 Avoid Addl Cost
petty cash 12/20/16	01/26/2017	788668	78.21	AMY J HALL	petty cash reconciliation 11/3/16-1/3/17	2220-7319-729.000	HealthWest	11.58	1 Co Board Specific Appr
						2220-7319-750.000	HealthWest	65.78	
						2220-7705-695.000	HealthWest	0.85	
E93026666 FY17	01/25/2017	788574	650.00	AMY M FEKKEN-OTTINGER	Uniform Allowance FY17	1010-0301-749.010	Sheriff Operations	650.00	1 Co Board Specific Appr
RSTC 1/13/17 DP	01/20/2017	788387	10.33	AMYIA DUNCAN	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	10.33	8 Authoritative Order
110	01/20/2017	788321	600.00	ANDRAYA LILLANE ELIZABI	Muskegon Photo Shoot	2300-0251-902.000	Accommodations Tax	600.00	3 Personal Services by Indiv
111	01/20/2017	788321	325.00	ANDRAYA LILLANE ELIZABI	Muskegon Photo Shoot	2300-0251-902.000	Accommodations Tax	325.00	3 Personal Services by Indiv
JPB279277.0131	01/18/2017	788037	33.56	ANDREW JAMES STREIT	Juror 279277 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
JPB277871.0136	01/20/2017	788322	49.70	ANDREW JOSEPH RIEGLE	Juror 277871 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
MCANOV16	01/19/2017	788124	250.00	ANDREW P O'RILEY-CRAM	11/16 Blog Ad Positively Muskegon	5810-0536-902.000	Airport	250.00	3 Personal Services by Indiv
E93028522 FY17	01/25/2017	788575	650.00	ANDREW S HASPER	Uniform Allowance FY17	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr

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INVOICE NUMBER	CHECK DATE	PAID BY CHK # (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT ("Not an Exception" is held)	EXCEPTION RULE
17-01	01/26/2017	788669	723.44	ANDREW WIERENGO	Visiting Judge	1010-0136-831.000	District Court	723.44	3 Personal Services by Indiv
RSTJ 96010	01/20/2017	788364	20.00	ANGELA WARD	Juvenile Court Restitution; 01/13/17	7010-0000-272.000	Restitutions Payable-Ju	20.00	8 Authoritative Order
12272016AH	01/24/2017	788473	11.30	ANGELLE HERRON	Witness: State vs SG	1010-0229-825.010	Prosecutor	11.30	8 Authoritative Order
February 2017	01/26/2017	788670	3,634.95	ANITA SEEWALD	Leasing Home for Foster Care	2220-0000-273.005	HealthWest	1,944.95	1 Co Board Specific Appr
						2220-0000-273.005	HealthWest	1,690.00	
01-09-2017	01/19/2017	788125	2.16	ANNA CASTILLO	ExpReimb: Mileage 11/09 - 11/14/16	6770-0203-863.000	Insurance	2.16	2 Employee Travel Reimb
602399	01/26/2017	788671	451.66	ANSWER UNITED	phone services	2220-7322-851.000	HealthWest	248.71	5 Avoid Addl Cost
						2220-7323-851.000	HealthWest	3.97	
						2220-7330-851.000	HealthWest	195.00	
						2220-7341-851.000	HealthWest	3.98	
01112017AF	01/24/2017	788474	9.00	ANTHONY FOSTER	Witness: State vs JH	1010-0229-825.010	Prosecutor	9.00	8 Authoritative Order
01042017AJC	01/24/2017	788475	6.80	ANTHONY JAMES CURRY	Witness: State vs VSR	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
RSTC 1/13/17 RR	01/20/2017	788388	450.00	ANTHONY MAGNER	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	450.00	8 Authoritative Order
372625	01/19/2017	788126	31.14	APPARELMASTER-MUSKE	Laundry Services	2210-6311-809.000	Public Health	1.86	5 Avoid Addl Cost
						2210-6312-809.000	Public Health	3.04	
						2210-6313-809.000	Public Health	6.09	
						2210-6413-809.000	Public Health	9.84	
						2210-6710-809.000	Public Health	7.27	
						2210-6416-809.000	Public Health	3.04	
373184	01/26/2017	788672	10.45	APPARELMASTER-MUSKE	floor mats at brinks	2220-7341-931.000	HealthWest	10.45	5 Avoid Addl Cost
883295	01/19/2017	788127	360.29	APPLIED IMAGING SYSTEM	CCR - Ricoh MPC4501 Overages	1010-0215-942.000	County Clerk	360.29	1 Co Board Specific Appr
JPB305359.0131	01/18/2017	788038	35.70	APRIL GAGER	Juror 305359 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
10424051	01/19/2017	788128	1,417.50	ARCADIA HEALTH SERVICE	Contract Staffing for AW, JG	2900-0072-845.030	Brookhaven	1,417.50	1 Co Board Specific Appr
10482058	01/19/2017	788128	672.00	ARCADIA HEALTH SERVICE	Contract Staffing for JG	2900-0072-845.030	Brookhaven	672.00	1 Co Board Specific Appr
39517	01/26/2017	788673	138.50	ARCHITECTURAL HARDWA	New Cylinders Keyed for Jail	1010-0270-931.050	County Jail Building 20'	138.50	5 Avoid Addl Cost
39711	01/26/2017	788673	56.70	ARCHITECTURAL HARDWA	Ball Bearing Hinge for Bldg. H	6340-0248-931.050	County South Campus	56.70	5 Avoid Addl Cost
39615	01/26/2017	788673	74.25	ARCHITECTURAL HARDWA	Lock Cylinder for State Probation	6340-0248-931.050	County South Campus	74.25	5 Avoid Addl Cost
39704	01/26/2017	788673	336.60	ARCHITECTURAL HARDWA	Door Closer for Bldg. H	6340-0248-931.050	County South Campus	336.60	5 Avoid Addl Cost
Jan 2017	01/19/2017	788129	6,012.00	AREA COMMUNITY SERVIC	Refund IT Support, Fw SOM Rent Pym	1010-0000-078.927	Balance Sheet Account	744.00	7 Not AP(Payroll/Pass Through)
						1010-0000-078.927	Balance Sheet Account	5,268.00	
14-913398	01/26/2017	788859	H 30.55	ARROW UNIFORM LLC	Mat and Uniform Cleaning	5710-0526-749.000	Solid Waste Managem	30.55	0 Not an Exception
14-906110	01/26/2017	788859	H 30.55	ARROW UNIFORM LLC	Mat and Uniform Cleaning	5710-0526-749.000	Solid Waste Managem	30.55	0 Not an Exception
JPB310114.0136	01/20/2017	788323	54.00	ARTHUR F ATKINS	Juror 310114 Dates 01/18/2017-01/19/	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.50	
01042017AS	01/24/2017	788476	7.40	ASHLEE SCHILLACI	Witness: State vs MW	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
01052017AD	01/24/2017	788477	10.00	ASHLEY DYER	Witness: State vs QS	1010-0229-825.010	Prosecutor	10.00	8 Authoritative Order
12272016AG	01/24/2017	788478	6.80	ASHLEY GOODWATER	Witness: State vs SK	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
16-181426-SM	01/19/2017	788130	50.00	ASHLEY SIEGEL	Conflict Attorney Services	1010-0164-830.040	Public Defender	50.00	3 Personal Services by Indiv
JPB276520.0136	01/20/2017	788324	49.70	ASIA LACHAUNA BROOKS	Juror 276520 Dates 01/18/2017-01/19/	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
E93030946 FY17	01/25/2017	788576	650.00	AUSTIN L AAMODT	Uniform Allowance FY17	1010-0301-749.010	Sheriff Operations	650.00	1 Co Board Specific Appr
RSTC 1/13/17 MD	01/20/2017	788390	20.00	AUTO OWNERS INSURANC	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	20.00	8 Authoritative Order
RSTC 1/13/17 KL	01/20/2017	788389	40.00	AUTO OWNERS INSURANC	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	40.00	8 Authoritative Order
EOB 5739	01/26/2017	788674	22,066.35	AVAL INC	CLS for Gretchen's Place residents	2220-7157-801.179	HealthWest	22,066.35	1 Co Board Specific Appr
EOB 5681	01/19/2017	788131	12,463.24	AVAL INC	CLS for Gretchen's Place residents	2220-7157-801.179	HealthWest	12,463.24	1 Co Board Specific Appr
7485	01/26/2017	788860	H 540.00	BALANCE MASSAGE AND	Yyoga classes 1/9-3/28/16	2220-7064-801.000	HealthWest	540.00	0 Not an Exception
JPB282429.0131	01/18/2017	788039	23.20	BARBARA ANN MCWILLIAM	Juror 282429 Date 01/10/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
BF 1.27.17	01/26/2017	788675	784.88	BARBARA FOLEY	Employee deduction 1.27.17	7040-0000-231.160	Imprest Payroll Fund	784.88	7 Not AP(Payroll/Pass Through)
010417	01/19/2017	788132	86.48	BARBARA JOHNSON	Interpretation Services for the hearing i	2220-7147-801.000	HealthWest	80.00	1 Co Board Specific Appr
						2220-7147-863.000	HealthWest	6.48	
13166	01/26/2017	788676	133.50	BARRETT PLUMBING, INC.	plumbing at MCA	2220-7040-931.000	HealthWest	6.84	5 Avoid Addl Cost
						2220-7144-931.000	HealthWest	20.95	

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						2220-7318-931.000	HealthWest	57.74	
						2220-7321-931.000	HealthWest	0.32	
						2220-7325-931.000	HealthWest	30.85	
						2220-7328-931.000	HealthWest	16.80	
EOB 5690-5711,5773	01/19/2017	788133	276,404.18	BEACON SERVICES	Residential services for CMH clients	2220-7160-801.000	HealthWest	4,330.50	1 Co Board Specific Appr
						2220-7347-801.110	HealthWest	106,746.66	
						2220-7348-801.000	HealthWest	165,327.02	
mileage 12/20/16	01/19/2017	788134	40.23	BECKY JO CHARON	ExpReimb-Mileage 12/2-12/20/16	2220-7144-863.000	HealthWest	40.23	2 Employee Travel Reimb
6952	01/19/2017	788135	1,083.00	BELASCO ELECTRIC	Power Receptacles for Copy Machine	2900-0052-976.000	Brookhaven	1,083.00	5 Avoid Addl Cost
12272016BC	01/24/2017	788479	8.90	BENJAMIN CHAPMAN	Witness: State vs JY	1010-0229-825.010	Prosecutor	8.90	8 Authoritative Order
120816	01/26/2017	788677	181.02	BERNADETTE BENKERT	ExpReimb: Mileage 12/08/16	2300-0251-863.000	Accommodations Tax	181.02	2 Employee Travel Reimb
01052017BB	01/24/2017	788480	9.00	BETHANY BRICKER	Witness: State vs TM	1010-0229-825.010	Prosecutor	9.00	8 Authoritative Order
12282016BEK	01/24/2017	788481	7.20	BILL EDWARD KOOI	Witness: State vs DAL	1010-0229-825.010	Prosecutor	7.20	8 Authoritative Order
TOCM 140755	01/26/2017	788678	10.71	BLUE LAKE TOWNSHIP	Tax Payment for 2016 Taxes	7010-0000-208.000	Accounts Payable-Cust	10.71	7 Not AP(Payroll/Pass Through)
NC1001330786	01/26/2017	788861 H	388.75	BOB BARKER COMPANY	Supplies for JTC	2920-0662-754.000	Child Care Fund	117.79	0 Not an Exception
						2920-0662-743.000	Child Care Fund	3.65	
						2920-0662-748.000	Child Care Fund	267.31	
NC1001327313	01/26/2017	788861 H	312.08	BOB BARKER COMPANY	Razor and Napkins	1010-0351-748.000	Sheriff Jail	312.08	0 Not an Exception
19213	01/26/2017	788862	(135.00)	BOB BROOKS COMPUTER	Credit Memo for Drum	1010-0131-729.000	Circuit Court	(1.39)	1 Co Board Specific Appr
						1010-0132-729.000	Circuit Court Collection:	(1.85)	
						2150-0142-729.000	Family Court	(71.34)	
						2150-0146-729.000	Family Court	(3.40)	
						2150-0149-729.000	Family Court	(15.42)	
						2920-0152-729.000	Child Care Fund	(32.81)	
						2150-0166-729.000	Family Court	(1.39)	
						2150-0230-729.000	Family Court	(7.40)	
C19210	01/26/2017	788862 H	(625.00)	BOB BROOKS COMPUTER	Credit on Toners	1010-0136-729.000	District Court	(625.00)	0 Not an Exception
19154	01/26/2017	788862 H	1,100.00	BOB BROOKS COMPUTER	Office Supplies	1010-0351-729.000	Sheriff Jail	1,100.00	0 Not an Exception
19442	01/26/2017	788862 H	355.00	BOB BROOKS COMPUTER	Toner and Drums	1010-0136-729.000	District Court	355.00	0 Not an Exception
19176	01/26/2017	788862 H	575.00	BOB BROOKS COMPUTER	Toners and Drums	1010-0136-729.000	District Court	575.00	0 Not an Exception
18949	01/26/2017	788862 H	865.00	BOB BROOKS COMPUTER	Toners and Drums	1010-0136-729.000	District Court	865.00	0 Not an Exception
19211	01/26/2017	788862 H	(405.00)	BOB BROOKS COMPUTER	Office Supplies	1010-0351-729.000	Sheriff Jail	(405.00)	0 Not an Exception
19452	01/26/2017	788862	376.00	BOB BROOKS COMPUTER	Family Ct; Toner	1010-0131-729.000	Circuit Court	3.86	1 Co Board Specific Appr
						1010-0132-729.000	Circuit Court Collection:	5.15	
						2150-0142-729.000	Family Court	198.72	
						2150-0146-729.000	Family Court	9.48	
						2150-0149-729.000	Family Court	42.96	
						2920-0152-729.000	Child Care Fund	91.37	
						2150-0166-729.000	Family Court	3.86	
						2150-0230-729.000	Family Court	20.60	
E93031985 FY17	01/25/2017	788577	650.00	BRADLEY PERRI	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
JPB296894.0136	01/20/2017	788325	58.30	BRANDI MARIE EMORY	Juror 296894 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	25.80	
01052017BC	01/24/2017	788482	6.20	BRENDA COLEMAN	Witness: State vs OJ	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
RSTJ 96073	01/20/2017	788365	62.46	BRENDA COLLINS	Juvenile Court Restitution; 01/13/17	7010-0000-272.000	Restitutions Payable-Ju	62.46	8 Authoritative Order
JPB284144.0136	01/20/2017	788326	71.20	BRENDA KAY KOSHEBA	Juror 284144 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	38.70	
01092017BP	01/24/2017	788483	9.50	BRENDA PEEBLES	Witness: State vs JS	1010-0229-825.010	Prosecutor	9.50	8 Authoritative Order
E93032555 FY17	01/25/2017	788578	650.00	BRENT W BOMERS	Uniform Allowance FY17	1010-0301-749.010	Sheriff Operations	650.00	1 Co Board Specific Appr
12/28/16	01/19/2017	788136	5,500.00	BRETT MICHAEL WHALEN	Bathroom modification at Ruddiman ho	2220-7347-931.001	HealthWest	5,500.00	3 Personal Services by Indiv
BR 1.27.17	01/26/2017	788679	1,842.19	BRETT N RODGERS, TRUS	Employee deduction 1.27.17	7040-0000-231.160	Imprest Payroll Fund	1,842.19	7 Not AP(Payroll/Pass Through)
01102017BB	01/24/2017	788484	6.40	BRIAN BROOKS	Witness: State vs TRB	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
JPB301340.0131	01/18/2017	788040	33.56	BRIAN DAVID HARKEN	Juror 301340 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	

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8676831 RI	01/26/2017	788863 H	149.59	BRIGGS HEALTHCARE	Reinforcer Sheets	2900-0072-727.000	Brookhaven	149.59	0 Not an Exception
10196658	01/26/2017	788680	728.97	BRINK'S INC.	Armored Transportation Jan 2017	1010-0253-810.000	Treasurer	364.49	1 Co Board Specific Appr
						2150-0142-810.000	Family Court	364.48	
01052017BH	01/24/2017	788485	6.20	BRIONNA HUBBARD	Witness: State vs MG	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
E93031784 FY17	01/25/2017	788579	650.00	BRITTANY MILLER	Uniform Allowance FY17	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
TO 01-30-17	01/26/2017	788681	624.00	BRITTNEY RENEE VANDER	FY17 Contractor for Office Services for	5500-2550-801.000	Land Bank	312.00	3 Personal Services by Indiv
						2212-6458-801.000	Lead Hazard Control	312.00	
RSTC 1/13/17 CG	01/20/2017	788391	50.00	BROTHERHOOD MUTUAL I	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	50.00	8 Authoritative Order
JPB292459.0131	01/18/2017	788041	33.56	C CHRISTOPHER BEISEL	Juror 292459 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
RSTC 1/13/17 AM	01/20/2017	788392	50.00	C HEALTHCARE RECOVER	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	50.00	8 Authoritative Order
63464	01/19/2017	788138	9,277.68	CANTEEN SERVICES INC	Meal Services for the Muskegon Count	1010-0351-801.000	Sheriff Jail	9,277.68	1 Co Board Specific Appr
63069	01/19/2017	788137	2,647.88	CANTEEN SERVICES INC	Meals & Snacks for JTC Residents	2920-0662-751.000	Child Care Fund	2,647.88	1 Co Board Specific Appr
63227	01/19/2017	788137	2,711.66	CANTEEN SERVICES INC	Meals & Snacks for JTC Residents	2920-0662-751.000	Child Care Fund	2,711.66	1 Co Board Specific Appr
62825	01/19/2017	788137	2,534.50	CANTEEN SERVICES INC	Meals & Snacks for JTC Residents	2920-0662-751.000	Child Care Fund	2,534.50	1 Co Board Specific Appr
63226	01/19/2017	788138	9,594.36	CANTEEN SERVICES INC	Meal Services for the Muskegon Count	1010-0351-801.000	Sheriff Jail	9,594.36	1 Co Board Specific Appr
63465	01/26/2017	788682	2,901.56	CANTEEN SERVICES INC	Meals & Snacks for JTC Residents	2920-0662-751.000	Child Care Fund	2,901.56	1 Co Board Specific Appr
63390	01/19/2017	788137	2,911.46	CANTEEN SERVICES INC	Meals & Snacks for JTC Residents	2920-0662-751.000	Child Care Fund	2,911.46	1 Co Board Specific Appr
63038	01/19/2017	788138	2,028.00	CANTEEN SERVICES INC	1200 Starter Kits	7010-0000-270.010	Sheriff Inmates Trust M	2,028.00	1 Co Board Specific Appr
62823	01/19/2017	788138	9,965.85	CANTEEN SERVICES INC	Meal Services for the Muskegon Count	1010-0351-801.000	Sheriff Jail	9,965.85	1 Co Board Specific Appr
63068	01/19/2017	788138	9,663.96	CANTEEN SERVICES INC	Meal Services for the Muskegon Count	1010-0351-801.000	Sheriff Jail	9,663.96	1 Co Board Specific Appr
63714	01/26/2017	788682	2,557.88	CANTEEN SERVICES INC	Meals & Snacks for JTC Residents	2920-0662-751.000	Child Care Fund	2,557.88	1 Co Board Specific Appr
63389	01/19/2017	788138	9,143.70	CANTEEN SERVICES INC	Meal Services for the Muskegon Count	1010-0351-801.000	Sheriff Jail	9,143.70	1 Co Board Specific Appr
RSTC 1/13/17 OC	01/20/2017	788393	25.00	CAPITOL NATIONAL BANK	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	25.00	8 Authoritative Order
JPB284315.0136	01/20/2017	788327	75.50	CARL EDWARD MURAT JR	Juror 284315 Dates 01/18/2017-01/19/	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	43.00	
JPB316858.0131	01/18/2017	788042	108.00	CARLET VICKY MITENBULE	Juror 316858 Dates 01/10/2017-01/11/	1010-0131-822.010	Circuit Court	65.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	43.00	
JPB298357.0136	01/20/2017	788328	84.10	CAROL ANN DENEKE	Juror 298357 Dates 01/18/2017-01/19/	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	51.60	
JPB309140.0136	01/20/2017	788329	54.00	CAROLYN HALSTEAD BRO	Juror 309140 Dates 01/18/2017-01/19/	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.50	
JPB306995.0136	01/20/2017	788330	54.00	CAROLYN R WALKER	Juror 306995 Dates 01/18/2017-01/19/	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.50	
E93030537 FY17	01/25/2017	788580	650.00	CARRIE L SCHUBERT	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
CentralCeiling final	01/26/2017	788864 H	3,992.50	CENTRAL CEILING WEST II	LB-950 W. Norton Demolition Services	5500-0000-039.000	Land Bank	3,992.50	0 Not an Exception
0416parkro00003	01/26/2017	788864 H	2,160.00	CENTRAL CEILING WEST II	LB- 950 W. Norton	5500-0000-039.000	Land Bank	2,160.00	0 Not an Exception
RSTJ 96044	01/20/2017	788366	12.50	CESILIA FLOREZ	Juvenile Court Restitution; 01/13/17	7010-0000-272.000	Restitutions Payable-Ju	12.50	8 Authoritative Order
E93016613 FY17	01/25/2017	788581	650.00	CHAD J PETERSEN	Uniform Allowance	1010-0355-749.010	Courtroom Security	650.00	1 Co Board Specific Appr
JPB304920.0136	01/20/2017	788331	21.06	CHARISE DENISE CHAVER	Juror 304920 Dates 01/19/2017-01/19/	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
February 2017	01/26/2017	788683	1,350.00	CHARLES BEAL	Residential Space Rental Or Lease	2220-0000-273.005	HealthWest	1,350.00	1 Co Board Specific Appr
RSTC 1/13/17 HT	01/20/2017	788394	10.00	CHARLES YOUNG	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	10.00	8 Authoritative Order
01112017CS	01/24/2017	788486	6.80	CHASE SERRITOS	Witness: State vs BC	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
EOB 18841	01/26/2017	788684	2,537.55	CHERRY STREET SERVICE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	2,537.55	1 Co Board Specific Appr
EOB 18781	01/19/2017	788139	1,700.00	CHERRY STREET SERVICE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	1,700.00	1 Co Board Specific Appr
1/10/17	01/26/2017	788684	60.00	CHERRY STREET SERVICE	Conference 1/10/17 Lauren B	2220-7146-864.000	HealthWest	60.00	2 Employee Travel Reimb
01112017CK	01/24/2017	788487	6.20	CHERYL KING	Witness: State vs JH	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
JPB264066.0136	01/20/2017	788332	75.50	CHERYL LYNN WRIGHT	Juror 264066 Dates 01/18/2017-01/19/	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	43.00	
2558265RI	01/19/2017	788140	2,176.00	CHG MEDICAL STAFFING, I	Nursing Contract Staffing for DT	2900-0072-845.030	Brookhaven	2,176.00	1 Co Board Specific Appr
2563862RI	01/26/2017	788685	2,448.00	CHG MEDICAL STAFFING, I	Contract Staffing for DT	2900-0072-845.030	Brookhaven	2,448.00	1 Co Board Specific Appr
CASA 12/16	01/19/2017	788141	18,500.00	CHILD ABUSE COUNCIL OF CASA	Program; 12/16	2920-1433-802.000	Child Care Fund	18,500.00	1 Co Board Specific Appr
T Cooper FEB 2017	01/26/2017	788686	568.00	CHOICE PROPERTY MGMT	Rental Assistance Through the Hud Prc	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr

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E93022747 FY17	01/25/2017	788582	650.00	CHRISTIAN H STEVENS	Uniform Allowance	1010-0301-749.010	Sheriff Operations	650.00	1 Co Board Specific Appr
E93032313 FY17	01/25/2017	788583	650.00	CHRISTIAN P HERREMANS	Uniform Allowance	1010-0301-749.010	Sheriff Operations	650.00	1 Co Board Specific Appr
E93030459 FY17	01/25/2017	788584	650.00	CHRISTOPHER J BUSH	Uniform Allowance	1010-0301-749.010	Sheriff Operations	650.00	1 Co Board Specific Appr
E93003098 FY17	01/25/2017	788585	650.00	CHRISTOPHER J RIDDLE	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
E93013824 FY17	01/25/2017	788586	650.00	CHRISTOPHER L GRISWOL	Uniform Allowance	1010-0355-749.010	Courtroom Security	650.00	1 Co Board Specific Appr
E93032510 FY17	01/25/2017	788587	650.00	CHRISTOPHER L KREBSBA	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
JPB301721.0131	01/18/2017	788043	46.40	CHRISTOPHER MARTIN JEI	Juror 301721 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
MCF011017	01/26/2017	788865 H	948.15	CHULSKI SALT SERVICE	Ice Melt for Various Sites	6340-0241-933.000	Bldg A-Johnny O. Harri	19.35	0 Not an Exception
						6340-0243-933.000	Bldg C-Treas/Equal/Ro	33.00	
						6340-0244-933.000	Bldg D-Health Dept	38.70	
						6340-0245-933.000	Bldg E-Jewell Bldg (forr	19.35	
						6340-0246-933.000	Bldg F-Veterans Center	19.35	
						6340-0247-933.000	Bldg G-Central Service:	19.35	
						6340-0248-933.000	Bldg H-Stark Hall	25.05	
						6340-0249-933.000	Bldg I-Facilities Manag	19.35	
						1010-0265-933.000	Michael E. Kobza Hall c	96.75	
						1010-0270-933.000	County Jail Building 20'	77.40	
						1010-0271-933.000	County Jail Building-Old	77.40	
						1010-0268-933.000	Oak Ave. Building	77.40	
						2300-0274-933.000	Accommodations Tax	77.40	
						2970-6493-933.000	Mental Health Buildings	174.15	
						2970-6494-933.000	Mental Health Buildings	96.75	
						2920-0661-933.000	Child Care Fund	77.40	
MCF122016	01/26/2017	788865 H	837.90	CHULSKI SALT SERVICE	Ice Melt for Sidewalks at Various Sites	6340-0241-933.000	Bldg A-Johnny O. Harri	17.10	0 Not an Exception
						6340-0243-933.000	Bldg C-Treas/Equal/Ro	28.50	
						6340-0244-933.000	Bldg D-Health Dept	34.20	
						6340-0245-933.000	Bldg E-Jewell Bldg (forr	17.10	
						6340-0246-933.000	Bldg F-Veterans Center	17.10	
						6340-0247-933.000	Bldg G-Central Service:	17.10	
						6340-0248-933.000	Bldg H-Stark Hall	22.80	
						6340-0249-933.000	Bldg I-Facilities Manag	17.10	
						1010-0265-933.000	Michael E. Kobza Hall c	85.50	
						1010-0270-933.000	County Jail Building 20'	68.40	
						1010-0271-933.000	County Jail Building-Old	68.40	
						1010-0268-933.000	Oak Ave. Building	68.40	
						2300-0274-933.000	Accommodations Tax	68.40	
						2970-6493-933.000	Mental Health Buildings	153.90	
						2970-6494-933.000	Mental Health Buildings	85.50	
						2920-0661-933.000	Child Care Fund	68.40	
MCF121416	01/26/2017	788865 H	558.60	CHULSKI SALT SERVICE	Ice Melt for Sidewalks at Various Sites	6340-0241-933.000	Bldg A-Johnny O. Harri	11.40	0 Not an Exception
						6340-0243-933.000	Bldg C-Treas/Equal/Ro	17.10	
						6340-0244-933.000	Bldg D-Health Dept	22.80	
						6340-0245-933.000	Bldg E-Jewell Bldg (forr	11.40	
						6340-0246-933.000	Bldg F-Veterans Center	11.40	
						6340-0247-933.000	Bldg G-Central Service:	11.40	
						6340-0248-933.000	Bldg H-Stark Hall	17.10	
						6340-0249-933.000	Bldg I-Facilities Manag	11.40	
						1010-0265-933.000	Michael E. Kobza Hall c	57.00	
						1010-0270-933.000	County Jail Building 20'	45.60	
						1010-0271-933.000	County Jail Building-Old	45.60	
						1010-0268-933.000	Oak Ave. Building	45.60	
						2300-0274-933.000	Accommodations Tax	45.60	
						2970-6493-933.000	Mental Health Buildings	102.60	

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						2970-6494-933.000	Mental Health Buildings	57.00	
						2920-0661-933.000	Child Care Fund	45.60	
MCF120616	01/26/2017	788865 H	558.60	CHULSKI SALT SERVICE	Ice Melt for Sidewalks at Variou Sites	6340-0241-933.000	Bldg A-Johnny O. Harri	11.40	0 Not an Exception
						6340-0243-933.000	Bldg C-Treas/Equal/Ro	17.10	
						6340-0244-933.000	Bldg D-Health Dept	22.80	
						6340-0245-933.000	Bldg E-Jewell Bldg (forn	11.40	
						6340-0246-933.000	Bldg F-Veterans Center	11.40	
						6340-0247-933.000	Bldg G-Central Service:	11.40	
						6340-0248-933.000	Bldg H-Stark Hall	17.10	
						6340-0249-933.000	Bldg I-Facilities Manag	11.40	
						1010-0265-933.000	Michael E. Kobza Hall c	57.00	
						1010-0270-933.000	County Jail Building 20	45.60	
						1010-0271-933.000	County Jail Building-Ok	45.60	
						1010-0268-933.000	Oak Ave. Building	45.60	
						2300-0274-933.000	Accommodations Tax	45.60	
						2970-6493-933.000	Mental Health Buildings	102.60	
						2970-6494-933.000	Mental Health Buildings	57.00	
						2920-0661-933.000	Child Care Fund	45.60	
MCA011217	01/26/2017	788865 H	401.80	CHULSKI SALT SERVICE	Green Melt	5810-0536-777.000	Airport	401.80	0 Not an Exception
301412468	01/26/2017	788866 H	140.31	CINTAS	floor mats at clubhouse	2220-7137-931.000	HealthWest	140.31	0 Not an Exception
301403400	01/26/2017	788866 H	140.31	CINTAS	floors mats at clubhouse	2220-7137-931.000	HealthWest	140.31	0 Not an Exception
284032	01/19/2017	788142	2,750.00	CIRCHARO ACQUISITION L	LPN Contract Staffing for LCW	2900-0072-845.030	Brookhaven	2,750.00	1 Co Board Specific Appr
284815	01/26/2017	788687	2,075.00	CIRCHARO ACQUISITION L	LPN Staffing for LCW	2900-0072-845.030	Brookhaven	2,075.00	1 Co Board Specific Appr
01027000 12/10/16	01/19/2017	788143	106.92	CITY OF MONTAGUE	8620 Water St water & sewer	5920-5060-923.000	Wastewater Managem	106.92	5 Avoid Addl Cost
12312016	01/19/2017	788144	130.35	CITY OF MONTAGUE	December Fines and Costs	7010-0000-216.020	City of Montague L/O F	130.35	7 Not AP(Payroll/Pass Through)
01/09/17 - 7601	01/26/2017	788689	36,948.46	CITY OF MUSKEGON	ESW 99 Quarterline Rd / 0199347601	5910-0552-923.050	Regional Water System	36,948.46	1 Co Board Specific Appr
16-0004646	01/19/2017	788145	824.45	CITY OF MUSKEGON	Water maintenance November 2016	5910-0552-801.000	Regional Water System	824.45	1 Co Board Specific Appr
16-0004644	01/19/2017	788145	11,681.40	CITY OF MUSKEGON	Water maintenance November 2016	5910-0546-801.000	Regional Water System	8,283.30	1 Co Board Specific Appr
						5910-0546-801.300	Regional Water System	3,398.10	
17-004688	01/26/2017	788688	379.44	CITY OF MUSKEGON	ESW Water sampling Dec 2016	5910-0552-801.400	Regional Water System	379.44	1 Co Board Specific Appr
17-0004687	01/26/2017	788688	400.81	CITY OF MUSKEGON	NSW Water sampling Dec 2016	5910-0546-801.400	Regional Water System	400.81	1 Co Board Specific Appr
LMC MUC 12/16	01/19/2017	788146	116.77	CITY OF MUSKEGON	Local Municipality Fees; 10/16-12/16	7010-0000-216.500	Juv Ct Local Ordinance	116.77	7 Not AP(Payroll/Pass Through)
17-0004690	01/26/2017	788688	2,176.31	CITY OF MUSKEGON	NSW Water maintenance Dec 2016	5910-0546-801.000	Regional Water System	650.00	1 Co Board Specific Appr
						5910-0546-801.300	Regional Water System	1,526.31	
01/05/17 - 7401	01/26/2017	788689	12,187.01	CITY OF MUSKEGON	ESW Harvey St Twp-Mt / 0199347401	5910-0552-923.050	Regional Water System	12,187.01	1 Co Board Specific Appr
01/09/17 - 7501	01/26/2017	788689	424.61	CITY OF MUSKEGON	ESW E Keating Ave Twp 59 / 0199347	5910-0552-923.050	Regional Water System	424.61	1 Co Board Specific Appr
12312016	01/19/2017	788147	6,382.20	CITY OF MUSKEGON	December Fines and Costs	7010-0000-216.030	City of Muskegon L/O F	6,382.20	7 Not AP(Payroll/Pass Through)
17-004692	01/26/2017	788688	6,569.18	CITY OF MUSKEGON	EWS Water maintenance Dec 2016	5910-0552-801.000	Regional Water System	6,281.16	1 Co Board Specific Appr
						5910-0552-801.300	Regional Water System	288.02	
01/09/17 - 8001	01/26/2017	788689	27,561.79	CITY OF MUSKEGON	NSW 44 Ottawa / 0399348001	5910-0546-923.050	Regional Water System	27,561.79	1 Co Board Specific Appr
TOCM 140021	01/19/2017	788148	744.28	CITY OF MUSKEGON HEIGI	Tax Overpyament No Delq Taxes	7010-0000-208.000	Accounts Payable-Cust	744.28	7 Not AP(Payroll/Pass Through)
LMF MHC 12/16	01/19/2017	788149	80.00	CITY OF MUSKEGON HEIGI	Local Municipality Fees; 10/16-12/16	7010-0000-216.500	Juv Ct Local Ordinance	80.00	7 Not AP(Payroll/Pass Through)
TO-R139904	01/19/2017	788149	580.28	CITY OF MUSKEGON HEIGI	#26-542-004-0002-00	7010-0000-208.000	Accounts Payable-Cust	580.28	7 Not AP(Payroll/Pass Through)
12312016	01/19/2017	788150	698.61	CITY OF MUSKEGON HEIGI	December Fines and Costs	7010-0000-216.040	City of Muskegon Heigt	698.61	7 Not AP(Payroll/Pass Through)
140 RUIDDIMAN DR	01/19/2017	788151	782.14	CITY OF NORTH MUSKEG	CLB-140 Ruddiman Dr	5500-0000-039.000	Land Bank	782.14	5 Avoid Addl Cost
12312016	01/19/2017	788153	85.80	CITY OF NORTH MUSKEG	CDecember Fines and Costs	7010-0000-216.050	City of North Muskegon	85.80	7 Not AP(Payroll/Pass Through)
LAKA 002431 12/31/101/19/2017	01/19/2017	788152	45.12	CITY OF NORTH MUSKEG	C2431 Lake Ave water & sewer	5920-5060-923.000	Wastewater Managem	45.12	5 Avoid Addl Cost
123116	01/26/2017	788690	3,717.31	CITY OF NORTON SHORES	Water Service 10/1/16-12/31/16	5810-0536-923.000	Airport	3,717.31	1 Co Board Specific Appr
sept-nov2016	01/26/2017	788690	94.30	CITY OF NORTON SHORES	water invoice for Hazmat hangar	1190-0427-801.000	Emergency Services	94.30	1 Co Board Specific Appr
TO-R139891	01/19/2017	788154	13.61	CITY OF NORTON SHORES	# 27-900-251-0790-00	7010-0000-208.000	Accounts Payable-Cust	13.61	7 Not AP(Payroll/Pass Through)
12312016	01/19/2017	788155	3,491.00	CITY OF NORTON SHORES	December Fines and Costs	7010-0000-216.060	City of Norton Shores L	3,491.00	7 Not AP(Payroll/Pass Through)
GTT1003571 1/1/17	01/19/2017	788156	159.17	CITY OF NORTON SHORES	Water & Sewer 3571 Getty St	5920-5060-923.000	Wastewater Managem	159.17	5 Avoid Addl Cost
12312016	01/19/2017	788157	350.13	CITY OF ROOSEVELT PAR	December Fines and Costs	7010-0000-216.070	City of Roosevelt Park l	350.13	7 Not AP(Payroll/Pass Through)
12312016	01/19/2017	788159	640.53	CITY OF WHITEHALL	December Fines and Costs	7010-0000-216.080	City of Whitehall L/O F	640.53	7 Not AP(Payroll/Pass Through)

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014-05220	12/31/16	01/19/2017	788158	1.83	CITY OF WHITEHALL	Water & Sewer Svc @ 822 E Hanson	5920-5060-923.000	Wastewater Managem	1.83	5 Avoid Addl Cost	
014-05025	12/31/16	01/19/2017	788158	1.83	CITY OF WHITEHALL	Water & Sewer 300 S Lake St	5920-5060-923.000	Wastewater Managem	1.83	5 Avoid Addl Cost	
CLARINDA	12/16	01/19/2017	788160	10,540.00	CLARINDA YOUTH CORPO	IFY17 Board & Care; 12/16	2920-0665-844.021	Child Care Fund	10,540.00	1 Co Board Specific Appr	
66718		01/26/2017	788867	H	15.00	CLASSIC STAMP & SIGN	Courtroom Signs	1010-0148-729.000	Probate Court	15.00	0 Not an Exception
RSTC 1/13/17 MV		01/20/2017	788395		100.00	CLIENT PROTECTION FUND	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	100.00	8 Authoritative Order
20054		01/19/2017	788161		3,843.64	CLINICAL RESOURCES LLC	Contract Nurse Staffing for MR	2900-0072-845.030	Brookhaven	3,843.64	1 Co Board Specific Appr
10421942		01/19/2017	788162		4,382.50	CLM ENTERPRISES INC.	Contract Staffing for AH, MK, NM	2900-0072-845.030	Brookhaven	4,382.50	1 Co Board Specific Appr
10436893		01/26/2017	788691		2,622.50	CLM ENTERPRISES INC.	Contract Staffing for AH, MK, NM	2900-0072-845.030	Brookhaven	2,622.50	1 Co Board Specific Appr
50036		01/26/2017	788868	H	1,500.00	CMP DISTRIBUTORS	Vest Bomers Gilbert	1010-0301-749.000	Sheriff Operations	750.00	0 Not an Exception
							1010-0266-749.000	Sheriff Building Security	750.00		
Jan2017Cable		01/19/2017	788163		156.70	COMCAST	8529113050229034/Cable Svc 990 Ter	1010-0351-850.000	Sheriff Jail	156.70	1 Co Board Specific Appr
8529 11 305 03 7972		01/19/2017	788163		58.17	COMCAST	Cable TV	1010-0136-801.000	District Court	58.17	1 Co Board Specific Appr
010717Cable		01/26/2017	788692		137.62	COMCAST	8529113050229042/Cable Svc 990 Ter	1010-0131-942.000	Circuit Court	30.18	1 Co Board Specific Appr
							1010-0229-942.000	Prosecutor	54.11		
							2800-0232-942.000	Crime Victims' Rights	23.15		
							7010-0000-270.010	Sheriff Inmates Trust M	30.18		
JanFeb2017		01/19/2017	788163		80.22	COMCAST	service for Hazmat hangar	1190-0427-850.000	Emergency Services	80.22	1 Co Board Specific Appr
dec-jan2017		01/26/2017	788692		80.22	COMCAST	cable service for Hazmat hangar (Dec i	1190-0427-850.000	Emergency Services	80.22	1 Co Board Specific Appr
JTC - Jan 2017		01/19/2017	788164		31.83	COMCAST	# 8529 11 305 0381223 - Svc 1/14 - 2/	2920-0662-850.000	Child Care Fund	31.83	1 Co Board Specific Appr
M McQueen FEB 201		01/26/2017	788693		750.00	COMMUNITY ENCOMPASS	Rental Assistance Through the HUD Pr	2220-7056-801.000	HealthWest	750.00	1 Co Board Specific Appr
JPB305139.0131		01/18/2017	788044		33.56	CONNIE SUE STEKETEE	Juror 305139 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	8.56		
01052017CF		01/24/2017	788488		7.00	CONRAD FOSS	Witness: State vs WJK	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
JPB314809.0131		01/18/2017	788045		82.20	CONSUELO AYALA	Juror 314809 Dates 01/10/2017-01/11/	1010-0131-822.010	Circuit Court	65.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	17.20		
1017		01/26/2017	788694		1,092.00	CONSUELO MAXIM-SPAR	Consulting Services: Grants/Grant Rel:	2450-7281-802.000	Economic Developmen	840.00	1 Co Board Specific Appr
							2555-7403-802.000	Blight Prevention Fund	84.00		
							1010-0171-802.000	Administration	168.00		
1014		01/26/2017	788694		1,680.00	CONSUELO MAXIM-SPAR	Consulting Services: Grants/Grant Rel:	2450-7281-802.000	Economic Developmen	1,134.00	1 Co Board Specific Appr
							1010-0171-802.000	Administration	84.00		
							1010-0171-802.000	Administration	252.00		
							1010-0171-802.000	Administration	210.00		
203941247412		01/26/2017	788696		61.89	CONSUMERS ENERGY	1000 4120 4080 / 3128 E Laketon Ave	6345-1620-921.000	Maintenance Garage	61.89	1 Co Board Specific Appr
205454135172		01/26/2017	788696		21.58	CONSUMERS ENERGY	4900 Airport Access/1000-3716-6194	5810-0537-921.000	Airport	21.58	1 Co Board Specific Appr
203407317773		01/26/2017	788696		23.02	CONSUMERS ENERGY	1000-3041-8071/17527 White Rd	2080-0691-921.000	Parks	23.02	1 Co Board Specific Appr
206610885539		01/19/2017	788166		29.69	CONSUMERS ENERGY	1000-2334-1736/6215 Main St	2080-0691-921.000	Parks	29.69	1 Co Board Specific Appr
202161384495		01/26/2017	788696		22.57	CONSUMERS ENERGY	1000-2708-9430/5891 Blackmer	2080-0691-921.000	Parks	22.57	1 Co Board Specific Appr
205454135173		01/26/2017	788696		49.77	CONSUMERS ENERGY	600 E Sternberg Rd/1000-3716-9230	5810-0536-921.000	Airport	49.77	1 Co Board Specific Appr
204208232380		01/19/2017	788165		33.59	CONSUMERS ENERGY	1000-2408-5142/7808 E Apple	1010-0265-921.000	Michael E. Kobza Hall c	33.59	1 Co Board Specific Appr
205454135168		01/26/2017	788696		23.13	CONSUMERS ENERGY	4812 Airport Access/1000-3716-2342	5810-0537-921.000	Airport	23.13	1 Co Board Specific Appr
206610885529		01/19/2017	788166		30.06	CONSUMERS ENERGY	1000-2334-1314/6219 Main	2080-0691-921.000	Parks	30.06	1 Co Board Specific Appr
203852268130		01/26/2017	788696		96.22	CONSUMERS ENERGY	539 Airport Rd/1000-3117-0424	5810-0536-921.000	Airport	96.22	1 Co Board Specific Appr
206255041204		01/26/2017	788696		145.03	CONSUMERS ENERGY	1244 E Sternberg Rd/1000-3241-2973	5810-0536-921.000	Airport	145.03	1 Co Board Specific Appr
202428372471		01/26/2017	788696		122.16	CONSUMERS ENERGY	4800 Airport Access/1000-3229-1757	5810-0536-921.000	Airport	122.16	1 Co Board Specific Appr
203852268131		01/26/2017	788696		110.73	CONSUMERS ENERGY	585 Airport Rd/1000-3117-0481	5810-0536-921.000	Airport	110.73	1 Co Board Specific Appr
205899103902		01/26/2017	788696		164.70	CONSUMERS ENERGY	9022 Apple/100025960533/Leachate	5710-0526-921.000	Solid Waste Managem	164.70	1 Co Board Specific Appr
202517356216		01/26/2017	788696		23.13	CONSUMERS ENERGY	585 Airport Rd #9/1000-3719-0582	5810-0537-921.000	Airport	23.13	1 Co Board Specific Appr
207055627804		01/26/2017	788696		13,510.36	CONSUMERS ENERGY	444 E Ellis Rd/1000-0017-0884	5810-0536-921.000	Airport	13,510.36	1 Co Board Specific Appr
202428372474		01/26/2017	788696		121.18	CONSUMERS ENERGY	4848 Airport Access/1000-3229-1807	5810-0536-921.000	Airport	121.18	1 Co Board Specific Appr
205899103905		01/26/2017	788696		573.90	CONSUMERS ENERGY	9366 Apple/100025960616/Office	5710-0526-921.000	Solid Waste Managem	573.90	1 Co Board Specific Appr
202428372469		01/26/2017	788696		105.43	CONSUMERS ENERGY	4896 Airport Access/1000-3229-1682	5810-0536-921.000	Airport	105.43	1 Co Board Specific Appr
205721105662		01/19/2017	788165		2,935.44	CONSUMERS ENERGY	1000-0015-8376/785 Whitehall Rd	5920-5060-921.000	Wastewater Managem	2,935.44	1 Co Board Specific Appr
205454135169		01/26/2017	788696		23.26	CONSUMERS ENERGY	4820 Airport Access/1000-3716-2631	5810-0537-921.000	Airport	23.26	1 Co Board Specific Appr
204564206322		01/19/2017	788165		31.08	CONSUMERS ENERGY	1000-2409-4615/998 S Brooks	5920-5060-921.000	Wastewater Managem	31.08	1 Co Board Specific Appr

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204742202231	01/26/2017	788696	53.95	CONSUMERS ENERGY	11 W Byron Rd/1000-0663-3356	5810-0536-921.000	Airport	53.95	1 Co Board Specific Appr
205454135171	01/26/2017	788696	23.26	CONSUMERS ENERGY	4860 Airport Access/1000-3716-4645	5810-0537-921.000	Airport	23.26	1 Co Board Specific Appr
205632102632	01/19/2017	788166	11.27	CONSUMERS ENERGY	1030-2183-1666/LB-457 W. Ashland R	5500-0000-039.000	Land Bank	11.27	1 Co Board Specific Appr
202873315363	01/26/2017	788696	4,104.24	CONSUMERS ENERGY	9112 Apple/100025960350/CSRS	5710-1528-921.000	Solid Waste Managem	4,104.24	1 Co Board Specific Appr
206699865961	01/26/2017	788696	23.13	CONSUMERS ENERGY	4944 Airport Access/1030-2107-0869	5810-0537-921.000	Airport	23.13	1 Co Board Specific Appr
206966743334	01/19/2017	788165	5,165.97	CONSUMERS ENERGY	1000-0007-4755/3571 S Getty	5920-5060-921.000	Wastewater Managem	5,165.97	1 Co Board Specific Appr
202428372504	01/26/2017	788695	27.18	CONSUMERS ENERGY	588 E Ellis Rd/1000-32293654	5810-0536-921.000	Airport	27.18	1 Co Board Specific Appr
205721105651	01/19/2017	788166	546.14	CONSUMERS ENERGY	1000 0015 4730 / 616 W Giles Rd	5910-0546-921.000	Regional Water System	546.14	1 Co Board Specific Appr
206699849827	01/19/2017	788166	67.16	CONSUMERS ENERGY	1000-1879-5862/10701 Nichols	2080-0691-921.000	Parks	67.16	1 Co Board Specific Appr
206610885534	01/19/2017	788166	22.57	CONSUMERS ENERGY	1000-2334-1579/6177 Main St	2080-0691-921.000	Parks	22.57	1 Co Board Specific Appr
205454135170	01/26/2017	788696	23.26	CONSUMERS ENERGY	4832 Airport Access/1000-3716-3530	5810-0537-921.000	Airport	23.26	1 Co Board Specific Appr
202873315364	01/26/2017	788696	1,074.77	CONSUMERS ENERGY	9424 Apple/100025960673/Maintenanc	5710-0526-921.000	Solid Waste Managem	1,074.77	1 Co Board Specific Appr
E93003427 FY17	01/25/2017	788588	650.00	COREY J MEYERS	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
01032017CLJ	01/24/2017	788489	6.40	COREY LAMONT JACKSON	Witness: State vs TT	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
EOB 5674	01/19/2017	788167	4,620.00	CORNERSTONE I, INC.	Personal care and CLS in a Specialize	2220-7347-801.110	HealthWest	4,620.00	1 Co Board Specific Appr
EOB 5633	01/19/2017	788168	6,510.00	CORNERSTONE II INC	Specialized Residential Services	2220-7348-801.000	HealthWest	6,510.00	1 Co Board Specific Appr
RSTJ 96106	01/20/2017	788367	15.00	CORTEEN GOODEN	Juvenile Court Restitution; 01/13/17	7010-0000-272.000	Restitutions Payable-Ju	15.00	8 Authoritative Order
01/19/17	01/26/2017	788697	95.09	COUNTY OF MUSKEGON	MH refund R+B	2220-0000-273.006	HealthWest	95.09	7 Not AP(Payroll/Pass Through)
201409261	01/26/2017	788698	28,910.00	COUNTY OF OTTAWA	Agency Board & Care; 12/16	2920-0666-844.021	Child Care Fund	28,910.00	1 Co Board Specific Appr
JPB305124.0131	01/18/2017	788046	90.80	COURTNEY NICOLE MCRO	Juror 305124 Dates 01/10/2017-01/11/17	1010-0131-822.010	Circuit Court	65.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	25.80	
EOB 5682	01/19/2017	788169	1,000.00	CRAIG ALAN CRITCHETT	housing assistance	2220-7327-801.161	HealthWest	1,000.00	1 Co Board Specific Appr
RSTC 1/13/17 MBLR	01/20/2017	788396	102.00	CRIME VICTIM SERVICES	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	102.00	8 Authoritative Order
73398	01/26/2017	788669	233.00	CROSSROADS ORTHOTIC	Pneumatic AFO for KB	2900-0072-747.000	Brookhaven	233.00	0 Not an Exception
01950 12/14/16	01/26/2017	788870	685.48	CROSSWINDS MARINE SEI	Marine fuel	1200-0331-760.000	Marine Safety	685.48	0 Not an Exception
JPB280462.0136	01/20/2017	788333	75.50	CRYSTAL HAMILTON	Juror 280462 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	43.00	
E93032072 FY17	01/25/2017	788589	650.00	CRYSTAL L GREVE	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
1282183	01/26/2017	788699	32.97	CULLIGAN	Water unit rental 01/01/2017-01/31/2017	6770-0203-945.000	Insurance	32.97	5 Avoid Addl Cost
RSTC 1/13/17 TB	01/20/2017	788397	358.00	CURTIS HORTON	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	358.00	8 Authoritative Order
Q22437	01/26/2017	788871	1,215.19	CUSTOM SERVICE PRINTE	Postage for Jury	1010-0136-729.000	District Court	1,215.19	0 Not an Exception
16548	01/26/2017	788700	9,510.00	CUSTOM WORKFLOW SOL	Timekeeping Software	2220-many-947.000	HealthWest	9,510.00	1 Co Board Specific Appr
JPB279993.0136	01/20/2017	788334	58.30	CYNTHIA JANE MINK	Juror 279993 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	25.80	
JPB277805.0131	01/18/2017	788047	33.56	DACIA SUE WAIT	Juror 277805 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
E93031540 FY17	01/25/2017	788590	650.00	DAIMION D CATHEY	Uniform Allowance	1010-0355-749.010	Courtroom Security	650.00	1 Co Board Specific Appr
01092017DP	01/24/2017	788490	9.50	DAINEL PEEBLES	Witness: State vs JS	1010-0229-825.010	Prosecutor	9.50	8 Authoritative Order
JPB291617.0136	01/20/2017	788335	54.00	DALE LEE FARMER	Juror 291617 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.50	
DALTON TWP 1/11/10/19/2017	01/19/17	788170	1,392.13	DALTON TOWNSHIP	Sewer Reimbursement 1/6/17 - 1/11/17	5910-0000-226.011	Regional Water System	1,392.13	7 Not AP(Payroll/Pass Through)
01/19/17	01/26/2017	788701	398.76	DALTON TOWNSHIP	Sewer Reimbursement 1/12/17 - 1/19/17	5910-0000-226.011	Regional Water System	398.76	7 Not AP(Payroll/Pass Through)
JPB282587.0136	01/20/2017	788336	49.70	DANA MARGUERITTE COR	Juror 282587 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
E93030572 FY17	01/25/2017	788591	650.00	DANIEL A R CASSIDAY	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
E93024458 FY17	01/25/2017	788592	650.00	DANIEL A STOUT II	Uniform Allowance	1190-0426-749.010	Emergency Services	650.00	1 Co Board Specific Appr
RSTC 1/13/17 SH	01/20/2017	788398	25.00	DANIEL AND JILL BORGMA	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	25.00	8 Authoritative Order
JPB266151.0131	01/18/2017	788048	35.70	DANIEL EDWARD JUERGE	Juror 266151 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
RSTC 1/13/17 JC	01/20/2017	788399	25.00	DANIEL GILMER	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	25.00	8 Authoritative Order
E93016611 FY17	01/25/2017	788593	650.00	DANIEL J HESS	Uniform Allowance	1010-0355-749.010	Courtroom Security	650.00	1 Co Board Specific Appr
E93013844 FY17	01/25/2017	788594	650.00	DARRYL HAIRSTON	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
E93019665 FY17	01/25/2017	788595	650.00	DARYL G DAVIS	Uniform Allowance	1010-0301-749.010	Sheriff Operations	650.00	1 Co Board Specific Appr
E93024462 FY17	01/25/2017	788596	650.00	DAVID A VANDERLAAN	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr

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16-175951-SM	01/26/2017	788702	180.00	DAVID B. KORTERING	Conflict Attorney Services	1010-0164-830.040	Public Defender	180.00	3 Personal Services by Indiv
16-180915-FY	01/26/2017	788702	650.00	DAVID B. KORTERING	Conflict Attorney Services	1010-0164-830.040	Public Defender	650.00	3 Personal Services by Indiv
16-167698-SM	01/26/2017	788702	110.00	DAVID B. KORTERING	Conflict Attorney Services	1010-0164-830.040	Public Defender	110.00	3 Personal Services by Indiv
16-179219-FY	01/26/2017	788702	650.00	DAVID B. KORTERING	Conflict Attorney Services	1010-0164-830.040	Public Defender	650.00	3 Personal Services by Indiv
16-004845-FH	01/26/2017	788702	650.00	DAVID B. KORTERING	Conflict Attorney Services	1010-0164-830.050	Public Defender	650.00	3 Personal Services by Indiv
16-175491-SD	01/26/2017	788702	70.00	DAVID B. KORTERING	Conflict Attorney Services	1010-0164-830.040	Public Defender	70.00	3 Personal Services by Indiv
RSTC 1/13/17 AR	01/20/2017	788400	50.00	DAVID HAACK	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	50.00	8 Authoritative Order
TOCM 140144	01/19/2017	788171	15.00	DAVID IAMS	Refund Overpayment on Dog License	7010-0000-208.000	Accounts Payable-Cust	15.00	7 Not AP(Payroll/Pass Through)
3502427418	01/26/2017	788872 H	30.00	DAVID P BONTHUIS	ExpReimb: Employee Work Cell Calls-E	5920-5040-851.000	Wastewater Managem€	30.00	0 Not an Exception
3475597966	01/26/2017	788872 H	30.00	DAVID P BONTHUIS	ExpReimb: Employee Work Cell Calls-C	5920-5040-851.000	Wastewater Managem€	30.00	0 Not an Exception
3489000447	01/26/2017	788872 H	30.00	DAVID P BONTHUIS	ExpReimb: Employee Work Cell Calls-T	5920-5040-851.000	Wastewater Managem€	30.00	0 Not an Exception
E93031567 FY17	01/25/2017	788597	650.00	DAVID PASEKA	Uniform Allowance	1010-0301-749.010	Sheriff Operations	650.00	1 Co Board Specific Appr
01062017DP	01/24/2017	788491	6.30	DAVID PRICE	Witness: State vs EG	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
2016-006142-MI	01/26/2017	788703	110.00	DAVID R GERSCH	Professional legal services	1010-0148-802.000	Probate Court	110.00	3 Personal Services by Indiv
2016-006197-MI	01/26/2017	788703	110.00	DAVID R GERSCH	Professional legal services	1010-0148-802.000	Probate Court	110.00	3 Personal Services by Indiv
EOB 5684	01/19/2017	788172	32,020.80	DAYBREAK	Community living supports for CMH clie	2220-7157-801.179	HealthWest	32,020.80	1 Co Board Specific Appr
53063958	01/19/2017	788173	166.23	DE LAGE LANDEN PUBLIC	01/17 Ricoh Copier Lease	1010-0164-942.000	Public Defender	166.23	1 Co Board Specific Appr
52863493	01/19/2017	788173	249.64	DE LAGE LANDEN PUBLIC	01/17 Ricoh Copier Lease	2220-7705-942.000	HealthWest	249.64	1 Co Board Specific Appr
52875387	01/19/2017	788173	113.28	DE LAGE LANDEN PUBLIC	12/17 Ricoh Copier Lease	1010-0171-942.000	Administration	113.28	1 Co Board Specific Appr
72732	01/26/2017	788873 H	544.00	DEAN BOILER INC	Service to HoJ Boiler	1010-0265-936.000	Michael E. Kobza Hall c	544.00	0 Not an Exception
mileage 12/20/16	01/19/2017	788174	115.02	DEBBIE LETOURNEAU	ExpReimb-Mileage 12/1-12/20/16	2220-7144-863.000	HealthWest	115.02	2 Employee Travel Reimb
12292016DAL	01/24/2017	788492	6.80	DEBRA A LOGAN (BEAL)	Witness: State vs TL	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
JPB282747.0131	01/18/2017	788049	50.68	DEBRA LYNN PLUNKETT	Juror 282747 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	25.68	
mileage 12/29/16	01/19/2017	788175	100.98	DEBRA S IAMS	ExpReimb-Mileage 12/1-12/29/16	2220-7133-863.000	HealthWest	100.98	2 Employee Travel Reimb
RSTC 1/13/17 WLDJ	01/20/2017	788401	248.90	DEPARTMENT OF HUMAN	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	248.90	8 Authoritative Order
JPB310014.0131	01/18/2017	788050	33.56	DEREK DANIEL PERRY	Juror 310014 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
01062017DAG	01/24/2017	788493	6.20	DESTINY A (GATHERS) GO	Witness: State vs RAG	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
JPB320380.0131	01/18/2017	788051	33.56	DIANE CLEREETTA GRANT	Juror 320380 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
December 2016	01/19/2017	788176	100.00	DIANE HAIGHT	PCP facilitation	2220-7146-801.000	HealthWest	100.00	3 Personal Services by Indiv
1216	01/26/2017	788704	1,433.45	DIANNE HOOFFMAN	FY17 Airport Marketing Services 12/16	5810-0536-801.000	Airport	1,433.45	1 Co Board Specific Appr
2470	01/26/2017	788874 H	1,120.00	DIMENSION 4 PAINTING	Office Painting Within Sheriff and Unde	1010-0265-931.050	Michael E. Kobza Hall c	1,120.00	0 Not an Exception
2471	01/26/2017	788874 H	1,110.00	DIMENSION 4 PAINTING	Painting Completed Within the Main Of	1010-0265-931.050	Michael E. Kobza Hall c	1,110.00	0 Not an Exception
24454817	01/26/2017	788875 H	1,277.84	DIRECT SUPPLY EQUIP & F	Sheets, Towels, Gowns	2900-0054-748.000	Brookhaven	1,277.84	0 Not an Exception
24451265	01/26/2017	788875 H	67.99	DIRECT SUPPLY EQUIP & F	Clothes Hangers	2900-0054-748.000	Brookhaven	67.99	0 Not an Exception
24417872	01/26/2017	788875 H	385.68	DIRECT SUPPLY EQUIP & F	Replacement Cartidge	2900-0058-936.000	Brookhaven	385.68	0 Not an Exception
24305874	01/26/2017	788875 H	89.16	DIRECT SUPPLY EQUIP & F	Swirl Tumbler	2900-0058-747.000	Brookhaven	89.16	0 Not an Exception
JPB277185.0131	01/18/2017	788052	33.56	DONALD LEE TOWNSEND	Juror 277185 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
JAN 2017	01/19/2017	788177	4,000.00	DOUGLAS HOCH, MD	Medical Director Services	2210-6100-802.000	Public Health	1,600.00	1 Co Board Specific Appr
						2210-6711-802.000	Public Health	2,400.00	
54773	01/26/2017	788876 H	395.00	DOWNTOWN TIRE AND AU	Repairs on '06 Ford	2150-0230-937.000	Family Court	395.00	0 Not an Exception
01/13/17 00014	01/26/2017	788705	293.66	DTE ENERGY	4569 392 0001 4 / 199 E Apple Ave	6340-0249-922.000	Bldg I-Facilities Manag€	293.66	1 Co Board Specific Appr
1/13/17 0019	01/26/2017	788705	103.98	DTE ENERGY	4577 460 0001 9 / 54 Ottawa St	5910-0546-922.000	Regional Water System	103.98	1 Co Board Specific Appr
011217-1	01/26/2017	788705	449.87	DTE ENERGY	99 Sinclair Dr/4625-757-0001-0	5810-0536-922.000	Airport	449.87	1 Co Board Specific Appr
01/11/17 00089	01/26/2017	788705	857.48	DTE ENERGY	4569 392 0008 9 / 131 E Apple Ave	6340-0248-922.000	Bldg H-Stark Hall	857.48	1 Co Board Specific Appr
011217-5	01/26/2017	788705	648.27	DTE ENERGY	115 Sinclair Dr/4625-757-0005-1	5810-0536-922.000	Airport	648.27	1 Co Board Specific Appr
1/11/17 00010	01/26/2017	788705	895.04	DTE ENERGY	7318 279 0001 0 / 79 E Apple Ave	2920-0661-922.000	Child Care Fund	895.04	1 Co Board Specific Appr
1/11/17 00105	01/26/2017	788705	1,044.52	DTE ENERGY	4569 392 0010 5 / 133 E Apple Ave	6340-0242-922.000	County South Campus	1,044.52	1 Co Board Specific Appr
011217 Sixth St	01/19/2017	788178	11,464.25	DTE ENERGY	4625-826-0001-3/2624 6Th St 12/13/1€	5880-0587-760.000	Muskegon Area Transit	6,326.19	1 Co Board Specific Appr
						5880-0595-760.000	Muskegon Area Transit	1,304.02	
						5880-0594-760.000	Muskegon Area Transit	36.80	

CHECK DISBURSEMENT BOARD REPORT
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INVOICE NUMBER	CHECK DATE	PAID BY CHK # (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT ("Not an Exception" is held)	EXCEPTION RULE
						5880-0591-922.000	Muskegon Area Transit	3,797.24	
1/11/17 00154	01/26/2017	788705	200.90	DTE ENERGY	4569 392 0015 4 / 1316 E Keating Ave	5910-0552-922.000	Regional Water System	200.90	1 Co Board Specific Appr
1/13/17 00030	01/26/2017	788705	733.67	DTE ENERGY	4569 392 0003 0 / 97 E Apple Ave	6340-0241-922.000	Bldg A-Johnny O. Harri	733.67	1 Co Board Specific Appr
01/13/17 00048	01/26/2017	788705	599.77	DTE ENERGY	4569 392 0004 8 / 1470 Peck St	2970-6494-922.000	Mental Health Buildings	599.77	1 Co Board Specific Appr
1/12/17 00027	01/26/2017	788705	647.85	DTE ENERGY	4625 772 0002 7 / 560 W Western Ave	2300-0274-922.000	Accommodations Tax	647.85	1 Co Board Specific Appr
011217-2	01/26/2017	788705	4,244.25	DTE ENERGY	101 Sinclair Dr/4625-757-0006-9	5810-0536-922.000	Airport	4,244.25	1 Co Board Specific Appr
607737400178JAN-1	01/26/2017	788705	83.38	DTE ENERGY	3120 Glade St	5500-0000-039.000	Land Bank	83.38	1 Co Board Specific Appr
dec-jan2017	01/26/2017	788705	716.89	DTE ENERGY	7670-493-0001-9/1611 Oak	1190-0427-922.000	Emergency Services	716.89	1 Co Board Specific Appr
01/13/17 00022	01/26/2017	788705	1,204.54	DTE ENERGY	4569 392 0002 2 / 155 E Apple Ave	6340-0245-922.000	Bldg E-Jewell Bldg (forn	602.27	1 Co Board Specific Appr
						6340-0246-922.000	Bldg F-Veterans Center	602.27	
01/13/17 00012	01/26/2017	788705	4,615.82	DTE ENERGY	7342 377 0001 2 / 990 Terrace St	1010-0270-922.000	County Jail Building 20'	4,615.82	1 Co Board Specific Appr
1/11/17 00097	01/26/2017	788705	773.55	DTE ENERGY	4569 392 0009 7 / 209 E Apple Ave	6340-0244-922.000	County South Campus	773.55	1 Co Board Specific Appr
1/11/17 00113	01/26/2017	788705	566.03	DTE ENERGY	4569 392 0011 3 / 173 E Apple Ave	6340-0243-922.000	County South Campus	566.03	1 Co Board Specific Appr
788337200018JAN-1	01/19/2017	788178	290.33	DTE ENERGY	7883-372-0001-8/LB-950 W. Norton Av	5500-0000-039.000	Land Bank	290.33	1 Co Board Specific Appr
01/11/16 00063	01/26/2017	788705	925.08	DTE ENERGY	4569 392 0006 3 / 141 E Apple Ave	6340-0247-922.000	County South Campus	925.08	1 Co Board Specific Appr
01/13/17 00015	01/26/2017	788705	6,729.15	DTE ENERGY	4625 793 0001 5 / 980 Terrace St	1010-0265-922.000	Michael E. Kobza Hall c	5,383.32	1 Co Board Specific Appr
						1010-0271-922.000	County Jail Building-Ok	1,345.83	
607737400012JAN-1	01/26/2017	788705	76.50	DTE ENERGY	607737400012/LB-322 Sumner Ave	5500-0000-039.000	Land Bank	76.50	1 Co Board Specific Appr
011217-3	01/26/2017	788705	1,273.59	DTE ENERGY	106 Sinclair Dr/4625-776-0001-0	5810-0536-922.000	Airport	1,273.59	1 Co Board Specific Appr
011217-4	01/26/2017	788705	266.50	DTE ENERGY	110 Sinclair Dr/4625-776-0002-8	5810-0536-922.000	Airport	266.50	1 Co Board Specific Appr
RSTC 1/13/17 PD	01/20/2017	788402	10.50	DWAIN VINCENT	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	10.50	8 Authoritative Order
89965	01/26/2017	788706	2,737.84	EAGLE VILLAGE INC	Board & Care; HV; 12/26/16-1/8/17	2920-0665-844.021	Child Care Fund	2,737.84	1 Co Board Specific Appr
RSTC 1/13/17 CH	01/20/2017	788403	25.00	EARL THOMAS	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	25.00	8 Authoritative Order
163825	01/26/2017	788877	H 326.00	EAST MUSKEGON ROOFIN	Labor and Materials for Roof Leak Bldg	6340-0248-931.050	County South Campus	326.00	0 Not an Exception
163822	01/26/2017	788877	H 529.00	EAST MUSKEGON ROOFIN	Labor and Materials for Roof Leak - Bld	6340-0246-931.050	County South Campus	529.00	0 Not an Exception
EOB 18857	01/19/2017	788179	55,375.00	EASTSIDE OUTPATIENT SE	SubstanceUse Disorder Services	2220-7063-801.166	HealthWest	55,375.00	1 Co Board Specific Appr
12/21/16	01/19/2017	788179	(70.00)	EASTSIDE OUTPATIENT SE	SubstanceUse Disorder Services	2220-7063-801.166	HealthWest	(70.00)	1 Co Board Specific Appr
EOB 18827	01/19/2017	788179	80.00	EASTSIDE OUTPATIENT SE	SubstanceUse Disorder Services	2220-7063-801.166	HealthWest	80.00	1 Co Board Specific Appr
ECMC 1.27.17	01/26/2017	788707	2.50	ECMC	Employee deduction 1.27.17	7040-0000-231.161	Imprest Payroll Fund	2.50	7 Not AP(Payroll/Pass Through)
J Anderson FEB 2017	01/26/2017	788708	568.00	ED BODMAN	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
JPB295213.0131	01/18/2017	788053	21.06	EDGAR BERNARD HILL	Juror 295213 Date 01/10/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
E93006218 FY17	01/25/2017	788598	650.00	EDWARD F VANAS	Uniform Allowance	1010-0301-749.010	Sheriff Operations	650.00	1 Co Board Specific Appr
RSTC 1/13/17 ES	01/20/2017	788404	190.79	EDWARD JENKINS	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	190.79	8 Authoritative Order
TO-R140800	01/26/2017	788709	1,310.40	EGELSTON TOWNSHIP	Pmt for 2016 Prop Taxes	7010-0000-208.000	Accounts Payable-Cust	1,310.40	7 Not AP(Payroll/Pass Through)
54644	01/19/2017	788180	1,296.50	ELEVATOR SERVICE INC	Elevator Repairs & Maintenance	2900-0052-931.010	Brookhaven	1,296.50	5 Avoid Addl Cost
54791	01/19/2017	788180	140.00	ELEVATOR SERVICE INC	Elevator Maintenance for Peck St. - Janua	2970-6494-931.010	Mental Health Buildings	140.00	5 Avoid Addl Cost
RSTC 1/13/17 CP	01/20/2017	788405	25.00	ELIZABETH ALSTEENS	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	25.00	8 Authoritative Order
1/13/17 2516 MARQ1	01/19/2017	788181	26.97	ELON MARTIN	Refund UB CR Bal/MARQ-002516-000	5910-0000-277.020	Regional Water System	14.80	7 Not AP(Payroll/Pass Through)
						5910-0000-226.012	Regional Water System	12.17	
9102	01/26/2017	788710	1,036.38	EMERGENCY SERVICES	Grillo Lube Oil Filter Tie Rod Catalytic	1010-0301-802.000	Sheriff Operations	1,036.38	1 Co Board Specific Appr
9187	01/26/2017	788710	14.78	EMERGENCY SERVICES	Herremans P Repair Tire	1010-0301-802.000	Sheriff Operations	14.78	1 Co Board Specific Appr
9195	01/26/2017	788710	20.91	EMERGENCY SERVICES	Brown Windshield Wiper	1010-0301-802.000	Sheriff Operations	20.91	1 Co Board Specific Appr
9116	01/26/2017	788710	53.83	EMERGENCY SERVICES	Ward Lube Oil Filter	1010-0301-802.000	Sheriff Operations	53.83	1 Co Board Specific Appr
9052	01/26/2017	788710	15.44	EMERGENCY SERVICES	Olson Tire Repair	1010-0301-802.000	Sheriff Operations	15.44	1 Co Board Specific Appr
9076	01/26/2017	788710	34.56	EMERGENCY SERVICES	Ottinger Tire Changeover	1010-0301-802.000	Sheriff Operations	34.56	1 Co Board Specific Appr
9208	01/26/2017	788710	36.80	EMERGENCY SERVICES	Christiansen Tire Changeover	1010-0301-802.000	Sheriff Operations	36.80	1 Co Board Specific Appr
8793	01/19/2017	788182	126.78	EMERGENCY SERVICES	Hitch	1010-0301-802.000	Sheriff Operations	126.78	1 Co Board Specific Appr
9056	01/26/2017	788710	69.60	EMERGENCY SERVICES	Gilchrist Tire Changeover	1010-0301-802.000	Sheriff Operations	69.60	1 Co Board Specific Appr
9202	01/26/2017	788710	80.27	EMERGENCY SERVICES	Roesler Car Lube Oil Filter Tire Change	1010-0301-802.000	Sheriff Operations	80.27	1 Co Board Specific Appr
9099	01/26/2017	788710	3.68	EMERGENCY SERVICES	Court Security Toggle Switch	1010-0301-802.000	Sheriff Operations	3.68	1 Co Board Specific Appr
9200	01/26/2017	788710	62.85	EMERGENCY SERVICES	Schultz Lube Oil Filter Tire Repair	1010-0301-802.000	Sheriff Operations	62.85	1 Co Board Specific Appr
9210	01/26/2017	788710	58.25	EMERGENCY SERVICES	Cathey Lube Oil Filter Tire Repair	1010-0301-802.000	Sheriff Operations	58.25	1 Co Board Specific Appr
9203	01/26/2017	788710	232.55	EMERGENCY SERVICES	Stout II	1190-0427-937.000	Emergency Services	232.55	1 Co Board Specific Appr

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INVOICE NUMBER	CHECK DATE	PAID BY CHK # (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT ("Not an Exception" is held)	EXCEPTION RULE
9207	01/26/2017	788710	36.80	EMERGENCY SERVICES	Spare Car Tire Changeover	1010-0301-802.000	Sheriff Operations	36.80	1 Co Board Specific Appr
9060	01/26/2017	788710	604.28	EMERGENCY SERVICES	Spare Brake Pads Rotors Calipers	1010-0301-802.000	Sheriff Operations	604.28	1 Co Board Specific Appr
9066	01/26/2017	788710	34.56	EMERGENCY SERVICES	Spare Tire Changeover	1010-0301-802.000	Sheriff Operations	34.56	1 Co Board Specific Appr
9137	01/26/2017	788710	99.95	EMERGENCY SERVICES	Yax Remove Emergency Equip	1210-0315-937.000	Highway Safety Program	99.95	1 Co Board Specific Appr
9140	01/26/2017	788710	94.49	EMERGENCY SERVICES	Snowmobile	1200-0333-937.000	Marine Safety	94.49	1 Co Board Specific Appr
9075	01/26/2017	788710	295.85	EMERGENCY SERVICES	Andrews Lube Oil Filter Tire Changeov	1010-0301-802.000	Sheriff Operations	295.85	1 Co Board Specific Appr
9215	01/26/2017	788710	43.47	EMERGENCY SERVICES	Medendorp lube, oil, filter	1010-0301-802.000	Sheriff Operations	43.47	1 Co Board Specific Appr
9132	01/26/2017	788710	53.83	EMERGENCY SERVICES	Davis Lube Oil Fulter	1010-0301-802.000	Sheriff Operations	53.83	1 Co Board Specific Appr
9198	01/26/2017	788710	71.68	EMERGENCY SERVICES	Ottiinger Lube Oil Filter Tire Repair	1010-0301-802.000	Sheriff Operations	71.68	1 Co Board Specific Appr
9211	01/26/2017	788710	43.47	EMERGENCY SERVICES	Lavigne Lube Oil Filter	1010-0301-802.000	Sheriff Operations	43.47	1 Co Board Specific Appr
9054	01/26/2017	788710	235.09	EMERGENCY SERVICES	Large Transport Lube Oil Filter Body V	1010-0301-802.000	Sheriff Operations	235.09	1 Co Board Specific Appr
9150	01/26/2017	788710	298.33	EMERGENCY SERVICES	Foster Power Steering Hose and Pump	1010-0301-802.000	Sheriff Operations	298.33	1 Co Board Specific Appr
9143	01/26/2017	788710	370.30	EMERGENCY SERVICES	Reynolds Equipment Radar	1010-0301-802.000	Sheriff Operations	370.30	1 Co Board Specific Appr
9093	01/26/2017	788710	55.51	EMERGENCY SERVICES	Ashker Mag Light Battery	1240-0303-937.000	Township Patrols	55.51	1 Co Board Specific Appr
9057	01/26/2017	788710	102.45	EMERGENCY SERVICES	Small Jail Transport Lube Oil Filter	1010-0301-802.000	Sheriff Operations	102.45	1 Co Board Specific Appr
9123	01/26/2017	788710	189.65	EMERGENCY SERVICES	Court Trans Lube Oil Filter Tire Chanç	1010-0301-802.000	Sheriff Operations	189.65	1 Co Board Specific Appr
9184	01/26/2017	788710	44.44	EMERGENCY SERVICES	Vanas Lube, Oil, Filter	1010-0301-802.000	Sheriff Operations	44.44	1 Co Board Specific Appr
9219	01/26/2017	788710	334.35	EMERGENCY SERVICES	Poulin Tire Changeover, Seatbelt, floor	1010-0301-802.000	Sheriff Operations	334.35	1 Co Board Specific Appr
9071	01/26/2017	788710	35.04	EMERGENCY SERVICES	Schmidt Wipers	1240-0303-937.000	Township Patrols	35.04	1 Co Board Specific Appr
9070	01/26/2017	788710	59.40	EMERGENCY SERVICES	Paseka Headlight	1010-0301-802.000	Sheriff Operations	59.40	1 Co Board Specific Appr
9136	01/26/2017	788710	41.74	EMERGENCY SERVICES	Paseka Exhaust Trunk Light	1010-0301-802.000	Sheriff Operations	41.74	1 Co Board Specific Appr
9205	01/26/2017	788710	124.24	EMERGENCY SERVICES	Db Spare Car Battery	1010-0301-802.000	Sheriff Operations	124.24	1 Co Board Specific Appr
9135	01/26/2017	788710	53.83	EMERGENCY SERVICES	Ashker Lube Oil Filter	1240-0303-937.000	Township Patrols	53.83	1 Co Board Specific Appr
9186	01/26/2017	788710	33.98	EMERGENCY SERVICES	P Herremans Wipers	1010-0301-802.000	Sheriff Operations	33.98	1 Co Board Specific Appr
9100	01/26/2017	788710	44.63	EMERGENCY SERVICES	Davis Tire Changeover	1010-0301-802.000	Sheriff Operations	44.63	1 Co Board Specific Appr
9191	01/26/2017	788710	18.26	EMERGENCY SERVICES	Holtz Electrical System Repair	1010-0301-802.000	Sheriff Operations	18.26	1 Co Board Specific Appr
9114	01/26/2017	788710	84.54	EMERGENCY SERVICES	Bouwman Lube Oil Filter	1010-0301-802.000	Sheriff Operations	84.54	1 Co Board Specific Appr
9169	01/26/2017	788710	894.85	EMERGENCY SERVICES	Poulin Windshield, Wheel Baring, Stab	1010-0301-802.000	Sheriff Operations	894.85	1 Co Board Specific Appr
9212	01/26/2017	788710	47.52	EMERGENCY SERVICES	Stout Tire Changeover	1010-0301-802.000	Sheriff Operations	47.52	1 Co Board Specific Appr
9148	01/26/2017	788710	86.45	EMERGENCY SERVICES	Petersen Tire Changeover Lube Oil Fil	1010-0301-802.000	Sheriff Operations	86.45	1 Co Board Specific Appr
9119	01/26/2017	788710	53.14	EMERGENCY SERVICES	Reynold Lube Oil Filter	1010-0301-802.000	Sheriff Operations	53.14	1 Co Board Specific Appr
56164	01/26/2017	788711	1,250.00	ENVIRONMENTAL TESTING	LHRP- 1830 Leahy	2212-6458-802.000	Lead Hazard Control	1,250.00	1 Co Board Specific Appr
E93008198 FY17	01/25/2017	788599	650.00	ERIC A ANDERSON	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
E92000928 FY17	01/25/2017	788600	650.00	ERIC D RIDOUT	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
JPB309959.0131	01/18/2017	788054	33.56	ERIC JOHN CAREY	Juror 309959 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
							Circuit Court	8.56	
110712	01/26/2017	788712	845.46	ERM - MIDWEST	CAD Services December	5710-0526-801.000	Solid Waste Managemt	845.46	5 Avoid Addl Cost
RSTC 1/13/17 JH	01/20/2017	788406	50.00	EUGENE H CONKLIN	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	50.00	8 Authoritative Order
01/23/17	01/26/2017	788713	1,550.00	EVERY WOMAN'S PLACE	Women and family specialty services S	2220-7063-801.166	HealthWest	1,550.00	1 Co Board Specific Appr
EOB 5675	01/19/2017	788183	4,375.00	FAMILY & CHILDREN SERV	Specialized Residential Services	2220-7346-801.000	HealthWest	4,375.00	1 Co Board Specific Appr
RSTC 1/13/17 JH	01/20/2017	788407	30.00	FARM BUREAU INSURANCE	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	30.00	8 Authoritative Order
RSTJ 95944	01/20/2017	788368	20.00	FARM BUREAU INSURANCE	Juvenile Court Restitution; 01/13/17	7010-0000-272.000	Restitutions Payable-Ju	20.00	8 Authoritative Order
TO-MTT #15-003855	01/19/2017	788184	840.30	FASTENAL COMPANY	#24-205-098-0001-20	5166-0000-020.000	2016 Delinquent Tax R	824.06	8 Authoritative Order
						5165-2015-446.000	2015 Delinquent Tax R	8.12	
						5165-2015-447.000	2015 Delinquent Tax R	8.12	
NIA000158119	01/19/2017	788185	23,436.00	FATHER FLANAGAN'S BOY FY17	Board & Care; 12/16	2920-0665-844.021	Child Care Fund	23,436.00	1 Co Board Specific Appr
5-678-12393	01/26/2017	788714	68.53	FEDERAL EXPRESS	Fed Ex Costs for January 2017	2900-0050-730.000	Brookhaven	68.53	5 Avoid Addl Cost
RSTC 1/13/17 WM	01/20/2017	788408	25.00	FEDERATED MUTUAL INSU	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	25.00	8 Authoritative Order
01062017FP	01/24/2017	788494	6.00	FELICIA PRICE	Witness: State vs EG	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
4111100	01/26/2017	788715	22.71	FERGUSON ENTERPRISES	Misc Plumbing Supplies for F.M.	6340-0249-931.050	County South Campus	22.71	5 Avoid Addl Cost
806155	01/26/2017	788878	59.82	FERGUSON SUPPLY COMF	Plumbing Parts for 2Nd Fl. HoJ Repair	1010-0265-931.050	Michael E. Kobza Hall c	59.82	0 Not an Exception
806579	01/26/2017	788878	32.57	FERGUSON SUPPLY COMF	Plumbing Parts for 2Nd Fl HoJ Repair	1010-0265-931.050	Michael E. Kobza Hall c	32.57	0 Not an Exception
2059	01/26/2017	788716	437.88	FIELD TECHNOLOGY SERV	Site Maintenance 1-1-17 Thru 1-15-17	5710-0526-938.000	Solid Waste Managemt	437.88	5 Avoid Addl Cost
RSTC 1/13/17 MM	01/20/2017	788409	490.00	FIFTH THIRD BANK	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	490.00	8 Authoritative Order

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INVOICE NUMBER	CHECK DATE	PAID BY CHK # (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT ("Not an Exception" is held)	EXCEPTION RULE
RSTC 1/13/17 CK 30213	01/20/2017	788410	30.00	FIRST CHRISTIAN CHURCH	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	30.00	8 Authoritative Order
	01/19/2017	788186	2,139.45	FITZSIMMONS SURGICAL	Monthly rental of wound care/equipmen	2900-0072-747.010	Brookhaven	1,545.45	1 Co Board Specific Appr
						2900-0072-747.000	Brookhaven	594.00	
NP49421148	01/19/2017	788187	5,802.72	FLEETCOR TECHNOLOGIE	Fuel and other services 1/9-1/15/17	6330-0000-085.000	Office Services	5,802.72	1 Co Board Specific Appr
FOCA 2017 DUES 1321143	01/26/2017	788879 H	750.00	FOCA	FOCA Dues for Muskegon FOC for 2012	1500-0142-807.000	Family Court	750.00	0 Not an Exception
1332606	01/19/2017	788188	364.39	FORD MOTOR CREDIT CO	2014 Ford F-250 XLT - Mi Deal Pricing	1200-0331-944.000	Marine Safety	364.39	1 Co Board Specific Appr
	01/26/2017	788717	1,339.29	FORD MOTOR CREDIT CO	Leasing Of Three (3) 2013-Ford Fusion	2220-7134-944.000	HealthWest	446.43	1 Co Board Specific Appr
						2220-7147-944.000	HealthWest	446.43	
						2220-7324-944.000	HealthWest	446.43	
1330092	01/26/2017	788717	1,250.88	FORD MOTOR CREDIT CO	Leasing of (3) Ford Fusions	2220-7146-944.000	HealthWest	416.96	1 Co Board Specific Appr
						2220-7319-944.000	HealthWest	416.96	
						2220-7705-944.000	HealthWest	416.96	
1327858	01/19/2017	788188	2,092.45	FORD MOTOR CREDIT CO	Leasing of Five (5) 2015-Ford Fusions	2220-7144-944.000	HealthWest	418.49	1 Co Board Specific Appr
						2220-7146-944.000	HealthWest	418.49	
						2220-7325-944.000	HealthWest	418.49	
						2220-7705-944.000	HealthWest	836.98	
1319353	01/19/2017	788188	4,754.33	FORD MOTOR CREDIT CO	Ford Police Interceptors & Equipment	1210-0315-944.000	Highway Safety Progra	1,358.38	1 Co Board Specific Appr
						1010-0301-944.000	Sheriff Operations	3,395.95	
RSTC 1/13/17 MS 01052017FC	01/20/2017	788411	12.50	FOX LAKE GENERAL STOR	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	12.50	8 Authoritative Order
E93013561 FY17	01/24/2017	788495	6.10	FRANCHELLE CROWLEY	Witness: State vs ECG	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
1/13/17 1637 WHITE	01/25/2017	788601	650.00	FRANK A DRABCZYK III	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
01112017	01/19/2017	788189	23.34	FRANK TOKARCZYK	Refund UB Cr Bal / WHIT-001637-000	5910-0000-277.020	Regional Water Systerr	23.34	7 Not AP(Payroll/Pass Through)
472	01/26/2017	788718	650.00	FRED J LESICA	Conflict Attorney Services	1010-0164-830.050	Public Defender	650.00	5 Avoid Addl Cost
480	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 12/21/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
408	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for ME on 12/27/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
401	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 11/7/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
454	01/19/2017	788190	190.00	FREEDOM TRANSIT LLC	Resident Transport for KE on 11/1/16	2900-0072-801.000	Brookhaven	190.00	1 Co Board Specific Appr
429	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 12/9/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
447	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for SY on 11/17/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
415	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for JR on 12/3/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
435	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for SY on 11/9/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
412	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 11/25/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
438	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for GR on 11/8/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
450	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for SY on 11/29/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
464	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for JR on 12/6/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
451	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for ME on 12/14/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
465	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for MM on 12/6/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
475	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for GR on 12/14/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
411	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 12/23/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
477	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for RB on 11/7/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
427	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 12/26/17	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
478	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for GK on 11/16/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
455	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for DM on 12/27/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
446	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for JB on 12/9/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
422	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 12/2/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
430	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for RA on 11/15/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
424	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 11/18/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
456	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for LBH on 11/16/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
448	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for JR on 12/10/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
473	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 12/5/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
474	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for SY on 12/21/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
403	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for ME on 12/21/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
432	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for HV on 11/3/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
						2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr

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419	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 11/11/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
444	01/19/2017	788190	35.00	FREEDOM TRANSIT LLC	Resident Transport for LBH on 12/11/16	2900-0072-801.000	Brookhaven	35.00	1 Co Board Specific Appr
481	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for JH on 12/27/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
445	01/19/2017	788190	35.00	FREEDOM TRANSIT LLC	Resident Transport for JR on 12/11/16	2900-0072-801.000	Brookhaven	35.00	1 Co Board Specific Appr
460	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for ME on 12/12/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
404	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for DW on 11/3/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
458	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for PV on 12/12/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
470	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for ME on 12/19/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
402	01/19/2017	788190	105.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 11/2/16	2900-0072-801.000	Brookhaven	105.00	1 Co Board Specific Appr
421	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for CB on 11/14/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
484	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for HV on 12/29/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
433	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for AJ on 11/21/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
443	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for HV on 12/1/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
457	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 12/12/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
469	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for GG on 12/19/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
483	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 12/28/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
459	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 12/12/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
420	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 11/4/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
485	01/19/2017	788190	35.00	FREEDOM TRANSIT LLC	Cancellation Fee for MM on 12/29/16	2900-0072-801.000	Brookhaven	35.00	1 Co Board Specific Appr
405	01/19/2017	788190	105.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 11/4/16	2900-0072-801.000	Brookhaven	105.00	1 Co Board Specific Appr
471	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for AJ on 12/20/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
434	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 11/22/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
416	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for NH on 11/9/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
441	01/19/2017	788190	35.00	FREEDOM TRANSIT LLC	Cancellation Fee for SY on 11/30/16	2900-0072-801.000	Brookhaven	35.00	1 Co Board Specific Appr
487	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for ME on 12/30/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
418	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 11/10/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
409	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for SY on 11/7/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
436	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for DK on 11/28/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
467	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for MM on 12/16/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
461	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for AA on 12/13/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
407	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for VS on 11/4/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
410	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for PV on 11/7/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
425	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for PV on 11/16/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
453	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for JR on 12/8/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
440	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for AG on 11/30/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
452	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 12/7/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
462	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for CC on 12/13/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
449	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 12/5/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
463	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 12/14/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
426	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for JC on 11/16/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
414	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 11/9/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
439	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 11/30/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
413	01/19/2017	788190	35.00	FREEDOM TRANSIT LLC	Resident Transport for JM on 11/8/16	2900-0072-801.000	Brookhaven	35.00	1 Co Board Specific Appr
476	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for ME on 12/23/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
466	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 12/16/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
423	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 11/16/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
417	01/19/2017	788190	35.00	FREEDOM TRANSIT LLC	Resident Transport for BA on 11/10/16	2900-0072-801.000	Brookhaven	35.00	1 Co Board Specific Appr
442	01/19/2017	788190	182.00	FREEDOM TRANSIT LLC	Resident Transport for BD on 12/1/16	2900-0072-801.000	Brookhaven	182.00	1 Co Board Specific Appr
486	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 12/30/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
406	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for DH on 11/4/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
428	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for VS on 11/17/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
479	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 12/27/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
468	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 12/19/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
437	01/19/2017	788190	70.00	FREEDOM TRANSIT LLC	Resident Transport for KB on 11/28/16	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr

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Dec 2016	01/19/2017	788191	75.00	FRUITPORT TOWNSHIP	DD Reimbursement Dec 2016	7010-0000-228.471	Dist Ct-Drunk Driver-Ci	75.00	7 Not AP(Payroll/Pass Through)
12312016	01/19/2017	788193	552.75	FRUITPORT TOWNSHIP TR	December Fines and Costs	7010-0000-216.190	Township of Fruitport L	552.75	7 Not AP(Payroll/Pass Through)
04405-2016WINTER	01/19/2017	788192	347.14	FRUITPORT TOWNSHIP TR	LB-3429 Spruceway Dr	5500-0000-204.460	Land Bank	347.14	5 Avoid Addl Cost
RSTC 1/13/17 JR	01/20/2017	788412	7.20	GAIL TOLAR	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	7.20	8 Authoritative Order
JPB284527.0131	01/18/2017	788055	23.20	GARY PAUL YERKIE	Juror 284527 Dates 11/08/2016-11/08/17	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
D Edwards FEB 2017	01/26/2017	788719	529.00	GARY PEETS	Rental Assistance Through the HUD Pr	2220-7058-801.000	HealthWest	529.00	1 Co Board Specific Appr
B Nearanz FEB 2017	01/26/2017	788719	750.00	GARY PEETS	Rental Assistance Through the HUD Pr	2220-7056-801.000	HealthWest	750.00	1 Co Board Specific Appr
A Dirks FEB 2017	01/26/2017	788719	568.00	GARY PEETS	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
B Hubbard FEB 2017	01/26/2017	788719	568.00	GARY PEETS	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
M Phillips FEB 2017	01/26/2017	788719	529.00	GARY PEETS	Rental Assistance Through the HUD Pr	2220-7058-801.000	HealthWest	529.00	1 Co Board Specific Appr
JPB288838.0131	01/18/2017	788056	35.70	GARY SCOTT LAKE	Juror 288838 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
RSTC 1/13/17 TP	01/20/2017	788413	25.00	GARY'S GUNS	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	25.00	8 Authoritative Order
2016-005822-MI	01/26/2017	788720	148.50	GAYLOR L CARDINAL	Professional legal services	1010-0148-802.000	Probate Court	148.50	3 Personal Services by Indiv
2016-005829-MI	01/26/2017	788720	93.50	GAYLOR L CARDINAL	Professional legal services	1010-0148-802.000	Probate Court	93.50	3 Personal Services by Indiv
GJR SCHOOL 12/16	01/26/2017	788721	1,475.84	GEORGE JUNIOR REPUBLI	Board & Care; DH; School; 12/16	2920-0665-844.021	Child Care Fund	1,475.84	1 Co Board Specific Appr
35912	01/26/2017	788721	8,872.20	GEORGE JUNIOR REPUBLI	Board & Care; DH; 12/16	2920-0665-844.021	Child Care Fund	8,872.20	1 Co Board Specific Appr
JPB284427.0131	01/18/2017	788057	48.54	GERALDINE SLATER	Juror 284427 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	23.54	
17-01-5542-5545	01/26/2017	788722	2,001.91	GERSHMAN BRICKNER & B	Recycle Study Work December (RFP-1	5710-0526-804.000	Solid Waste Managem	2,001.91	1 Co Board Specific Appr
76238	01/19/2017	788194	542.72	GINMAN TIRE COMPANY IN 4	Tires Unit 12-07	1010-0301-802.000	Sheriff Operations	542.72	5 Avoid Addl Cost
76425	01/19/2017	788194	558.28	GINMAN TIRE COMPANY IN 4	Tires Unit 14-03	1010-0301-802.000	Sheriff Operations	558.28	5 Avoid Addl Cost
76812	01/19/2017	788194	491.16	GINMAN TIRE COMPANY IN 4	Tires Unit 11-04	1010-0301-802.000	Sheriff Operations	491.16	5 Avoid Addl Cost
EOB 5734	01/19/2017	788195	625.46	GLEN OAKS APARTMENTS	housing assistance	2220-7348-801.139	HealthWest	625.46	9 Community Program Support
mileage 12/20/16	01/19/2017	788196	37.26	Gloria F Sims	ExpReimb-Mileage 12/1-12/20/16	2220-7133-863.000	HealthWest	37.26	2 Employee Travel Reimb
080000003239	01/26/2017	788723	560.00	GOOD TEMPS TEMPORAR	Temp services-Public Health	2210-6710-801.000	Public Health	560.00	1 Co Board Specific Appr
IVC080000003208	01/26/2017	788723	393.39	GOOD TEMPS TEMPORAR	Temp services-Clerk Office	1010-0215-801.000	County Clerk	393.39	1 Co Board Specific Appr
080000003237	01/26/2017	788723	517.24	GOOD TEMPS TEMPORAR	Temp services-Clerk Office	1010-0215-801.000	County Clerk	517.24	1 Co Board Specific Appr
IVC080000003184	01/26/2017	788723	451.67	GOOD TEMPS TEMPORAR	Temp services-Clerk Office	1010-0215-801.000	County Clerk	451.67	1 Co Board Specific Appr
080000003238	01/26/2017	788723	364.25	GOOD TEMPS TEMPORAR	Temp services-60th District Court	1010-0136-801.000	District Court	364.25	1 Co Board Specific Appr
080000003240	01/26/2017	788723	825.28	GOOD TEMPS TEMPORAR	Temp services-Solid Waste	5710-0526-801.000	Solid Waste Managem	825.28	1 Co Board Specific Appr
EOB 5669	01/19/2017	788197	1,412.40	GOODWILL INDUSTRIES O	Vocational services	2220-7156-801.103	HealthWest	1,412.40	1 Co Board Specific Appr
EOB 5662	01/19/2017	788197	395.76	GOODWILL INDUSTRIES O	Vocational services	2220-7156-801.192	HealthWest	395.76	1 Co Board Specific Appr
EOB 5670	01/19/2017	788197	4,376.32	GOODWILL INDUSTRIES O	Vocational services	2220-7156-801.103	HealthWest	4,376.32	1 Co Board Specific Appr
EOB 5668	01/19/2017	788197	2,418.50	GOODWILL INDUSTRIES O	Vocational services	2220-7156-801.103	HealthWest	2,418.50	1 Co Board Specific Appr
EOB 5664	01/19/2017	788197	579.21	GOODWILL INDUSTRIES O	Vocational services	2220-7155-801.192	HealthWest	579.21	1 Co Board Specific Appr
EOB 5665-5666	01/19/2017	788197	28,863.45	GOODWILL INDUSTRIES O	Vocational services	2220-7156-801.103	HealthWest	28,863.45	1 Co Board Specific Appr
EOB 5671	01/19/2017	788197	1,488.30	GOODWILL INDUSTRIES O	Vocational services	2220-7155-801.010	HealthWest	1,488.30	1 Co Board Specific Appr
EOB 5663	01/19/2017	788197	262.87	GOODWILL INDUSTRIES O	Vocational services	2220-7155-801.192	HealthWest	262.87	1 Co Board Specific Appr
EOB 5672	01/19/2017	788197	24.96	GOODWILL INDUSTRIES O	Vocational services	2220-7155-801.010	HealthWest	24.96	1 Co Board Specific Appr
EOB 5748	01/26/2017	788724	260.76	Gordon J Peterman	southern fund-housing assistance RD	2220-7348-801.139	HealthWest	260.76	7 Not AP(Payroll/Pass Through)
1/17/17	01/26/2017	788724	55.00	Gordon J Peterman	southern fund- PW	2220-0000-273.006	HealthWest	55.00	7 Not AP(Payroll/Pass Through)
01/19/17	01/26/2017	788724	188.00	Gordon J Peterman	Southern fund-TW, JG, PW	2220-0000-273.006	HealthWest	188.00	7 Not AP(Payroll/Pass Through)
EOB 5636	01/19/2017	788198	409.50	Gordon J Peterman	housing assistance- southern fund BA	2220-7347-801.139	HealthWest	409.50	9 Community Program Support
011817-100089241	01/26/2017	788725	211.99	GREAT LAKES ENERGY	Electrical power for Meinert Park	2080-0691-921.000	Parks	211.99	5 Avoid Addl Cost
RSTJ 96052	01/20/2017	788369	338.20	GREAT LAKES FORD	Juvenile Court Restitution; 01/13/17	7010-0000-272.000	Restitutions Payable-Ju	338.20	8 Authoritative Order
RSTJ 96129	01/20/2017	788370	75.00	GREG WILKINSON	Juvenile Court Restitution; 01/13/17	7010-0000-272.000	Restitutions Payable-Ju	75.00	8 Authoritative Order
E93013200 FY17	01/25/2017	788602	650.00	GREGGORY J ZYLSTRA	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
E93013559 FY17	01/25/2017	788603	650.00	GREGORY A LYNN JR	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
E93001291 FY17	01/25/2017	788604	650.00	GREGORY C WOOD	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
01/31/17	01/26/2017	788880 H	323.00	Gregory G Green	AACAP training manual	2220-7323-981.010	HealthWest	323.00	0 Not an Exception
01/13/2017	01/26/2017	788880 H	525.00	Gregory G Green	MOC registration	2220-7323-807.000	HealthWest	525.00	0 Not an Exception
January 13, 2017	01/26/2017	788880 H	275.00	Gregory G Green	ACP book	2220-7323-981.010	HealthWest	275.00	0 Not an Exception

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01/13/17	01/26/2017	788880 H	560.00	Gregory G Green	AACAP fees	2220-7323-807.000	HealthWest	560.00	0 Not an Exception
EOB 5637	01/19/2017	788199	1,069.21	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7159-801.127	HealthWest	1,069.21	1 Co Board Specific Appr
EOB 5660	01/19/2017	788199	4,711.58	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7157-801.179	HealthWest	4,711.58	1 Co Board Specific Appr
EOB 5659	01/19/2017	788199	4,839.08	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7344-801.196	HealthWest	4,839.08	1 Co Board Specific Appr
EOB 5635	01/19/2017	788199	5,026.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7157-801.179	HealthWest	5,026.00	1 Co Board Specific Appr
11/22/16	01/19/2017	788199	1,015.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7144-801.000	HealthWest	1,015.00	1 Co Board Specific Appr
EOB 18880	01/19/2017	788200	37,023.87	HACKLEY LIFE COUNSELIN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	37,023.87	1 Co Board Specific Appr
01092017HT	01/24/2017	788496	8.70	HAILEE TARKET	Witness: State vs JA	1010-0229-825.010	Prosecutor	8.70	8 Authoritative Order
RSTC 1/13/17 CF	01/20/2017	788414	85.00	HAROLD M JOHNSON	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	85.00	8 Authoritative Order
RSTC 1/13/17 SB	01/20/2017	788415	50.00	HARTFORD INSURANCE	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	50.00	8 Authoritative Order
INV1176803	01/19/2017	788201	251.51	HEALTHCARE SERVICES G	Nursing Supplies, Dietary, Marketing	2900-0072-747.000	Brookhaven	185.75	1 Co Board Specific Appr
						2900-0058-750.000	Brookhaven	16.00	
						2900-0050-902.020	Brookhaven	49.76	
INV1185345	01/26/2017	788726	81,637.80	HEALTHCARE SERVICES G	Dietary Services November 2017	2900-0058-801.000	Brookhaven	81,637.80	1 Co Board Specific Appr
CRM0070706	01/26/2017	788726	(1,000.00)	HEALTHCARE SERVICES G	Dietary Services-Nov 2016 Brinks Cred	2900-0058-801.000	Brookhaven	(1,000.00)	1 Co Board Specific Appr
INV1188348	01/19/2017	788201	2,649.00	HEALTHCARE SERVICES G	Food and Housekeeping at Brinks locat	2220-7341-931.000	HealthWest	2,649.00	1 Co Board Specific Appr
EOB 5720	01/19/2017	788202	4,893.06	HEALTHSOURCE SAGINAW	Medical Care provider	2220-7074-802.050	HealthWest	4,893.06	1 Co Board Specific Appr
EOB 5680	01/19/2017	788203	3,513.66	HEALTHY FOCUS LLC	Medical/Agency staff Respite & CLS	2220-7157-801.179	HealthWest	3,513.66	1 Co Board Specific Appr
4650	01/26/2017	788881 H	80.36	HEARTHSTONE BISTRO B	Medical Meals	1010-0136-864.000	District Court	80.36	0 Not an Exception
JPB288590.0136	01/20/2017	788337	49.70	HEATHER LYNN PANOZZO	Juror 288590 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
01092017HV	01/24/2017	788497	9.60	HEATHER VANDERLAAN	Witness: State vs PWV	1010-0229-825.010	Prosecutor	9.60	8 Authoritative Order
JPB306051.0131	01/18/2017	788058	46.40	HEIDI LYNN BOOHER	Juror 306051 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
01102017HO	01/24/2017	788498	6.20	HEIDI OGLE	Witness: State vs SO	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
0001944378	01/19/2017	788205	220.00	HERALD PUBLISHING COM	2017 board meeting schedule advertise	2220-7705-902.000	HealthWest	220.00	1 Co Board Specific Appr
0001944930	01/19/2017	788204	231.07	HERALD PUBLISHING COM	RFP 17-2243 advertising	1010-0171-902.000	Administration	231.07	1 Co Board Specific Appr
EOB 5744	01/26/2017	788727	2,814.62	HERITAGE HOMES INC	Center based respite services, CLS	2220-7159-801.127	HealthWest	2,814.62	1 Co Board Specific Appr
EOB 5743	01/26/2017	788727	2,279.64	HERITAGE HOMES INC	Center based respite services, CLS	2220-7157-801.179	HealthWest	2,279.64	1 Co Board Specific Appr
EOB 5749	01/26/2017	788727	1,808.64	HERITAGE HOMES INC	Center based respite services, CLS	2220-7344-801.196	HealthWest	1,808.64	1 Co Board Specific Appr
EOB 5727	01/26/2017	788727	113.04	HERITAGE HOMES INC	Center based respite services, CLS	2220-7344-801.196	HealthWest	113.04	1 Co Board Specific Appr
EOB 5634	01/19/2017	788206	2,940.00	HERNANDEZ HOME LLC	Specialized Residential Services	2220-7347-801.110	HealthWest	2,940.00	1 Co Board Specific Appr
GD310992	01/19/2017	788207	602.36	HOBART SALES AND SERV	Dishwasher Repair	2900-0058-936.000	Brookhaven	602.36	5 Avoid Addl Cost
GD310993	01/19/2017	788207	134.40	HOBART SALES AND SERV	Blender Repair	2900-0058-936.000	Brookhaven	134.40	5 Avoid Addl Cost
GD310797	01/19/2017	788207	422.50	HOBART SALES AND SERV	Blender Repair	2900-0058-936.000	Brookhaven	422.50	5 Avoid Addl Cost
RSTJ 95972	01/20/2017	788371	25.00	HOLLY VANCE	Juvenile Court Restitution; 01/13/17	7010-0000-272.000	Restitutions Payable-Ju	25.00	8 Authoritative Order
EOB 5673	01/19/2017	788208	7,465.73	HOME LIFE INC	Personal Care and CLS	2220-7347-801.110	HealthWest	7,465.73	1 Co Board Specific Appr
5238306369	01/19/2017	788209	1,572.76	HONEYWELL INTERNATION	Service at HOJ -4th fl controller replace	1010-0265-936.000	Michael E. Kobza Hall c	1,572.76	1 Co Board Specific Appr
Mileage Judge Nolan	01/26/2017	788728	117.70	HONORABLE GEOFFREY N	ExpReimb: Mileage 01/09 & 01/13/17	1010-0136-863.000	District Court	117.70	2 Employee Travel Reimb
EOB 5712	01/19/2017	788210	8,316.00	HOPE NETWORK BEHAVIO	Specialized Residential Setting	2220-7347-801.110	HealthWest	8,316.00	1 Co Board Specific Appr
122016-30555	01/19/2017	788211	1,666.66	HOUGHTALING, WASIURA	Contract Attorney Services for 12/2016	1010-0164-830.070	Public Defender	1,666.66	3 Personal Services by Indiv
360956	01/26/2017	788882 H	736.48	HOV SERVICES/LASON SEIFY	17 Coverage dates 10/1/2016 - 9/30,2560-2360-735.000	2560-2360-735.000	Deeds Automation Fun	736.48	0 Not an Exception
360970	01/26/2017	788882 H	2,209.00	HOV SERVICES/LASON SEIFY	17 Coverage dates 10/1/2016 - 9/30,2560-2360-735.000	2560-2360-735.000	Deeds Automation Fun	2,209.00	0 Not an Exception
RSTC 1/13/17 TS	01/20/2017	788416	75.00	HUNTINGTON NATIONAL B	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	75.00	8 Authoritative Order
S8544	01/26/2017	788883 H	757.04	HURST INDUSTRIES	Heat Inspection for Applewood & Sunsf	2900-0052-936.000	Brookhaven	757.04	0 Not an Exception
730791	01/26/2017	788729	475.00	ICLE	Mi Model Criminal Jury Instructions	1010-0136-729.000	District Court	475.00	5 Avoid Addl Cost
730247	01/26/2017	788729	124.50	ICLE	Marietti; MI Model Civil Jury Instr	1010-0131-981.010	Circuit Court	124.50	1 Co Board Specific Appr
730668	01/26/2017	788729	124.50	ICLE	Marietti; MI Model Criminal Jury Instr	1010-0131-981.010	Circuit Court	124.50	1 Co Board Specific Appr
730373	01/26/2017	788729	354.50	ICLE	Mi Model Civil Jury Instructions	1010-0136-729.000	District Court	354.50	5 Avoid Addl Cost
12212016IG	01/24/2017	788499	6.60	IGNACIO GONZALEZ	Witness: State vs JAY	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
858052	01/26/2017	788884 H	232.50	INFINSOURCE, INC.	FBA Monthly Admin. Service	6770-0203-801.000	Insurance	232.50	0 Not an Exception
BHMI1216	01/19/2017	788212	1,200.00	INPATIENT CONSULTANTS	Medical Director for Brookhaven MCF	2900-0090-801.000	Brookhaven	1,200.00	1 Co Board Specific Appr
RSTC 1/13/17 ZG	01/20/2017	788417	50.00	INSANI T'S	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	50.00	8 Authoritative Order
1490562-0	01/19/2017	788213	105.92	INTEGRITY BUSINESS SOL	FOC Supplies	1010-0131-729.000	Circuit Court	1.09	1 Co Board Specific Appr

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						1010-0132-729.000	Circuit Court Collection:	1.45	
						2150-0142-729.000	Family Court	55.98	
						2150-0146-729.000	Family Court	2.67	
						2150-0149-729.000	Family Court	12.10	
						2920-0152-729.000	Child Care Fund	25.74	
						2150-0166-729.000	Family Court	1.09	
						2150-0230-729.000	Family Court	5.80	
1496872-0	01/19/2017	788213	346.90	INTEGRITY BUSINESS SOL	supplies for MHC	2220-many-729.000	HealthWest	346.90	1 Co Board Specific Appr
1495158-0	01/26/2017	788730	83.73	INTEGRITY BUSINESS SOL	Office Supplies	1010-0164-729.000	Public Defender	83.73	1 Co Board Specific Appr
1486045-0	01/19/2017	788213	581.32	INTEGRITY BUSINESS SOL	Office Supplies	1010-0351-729.000	Sheriff Jail	581.32	1 Co Board Specific Appr
1488744-0	01/19/2017	788213	57.54	INTEGRITY BUSINESS SOL	Office Supplies	1010-0225-729.000	Equalization	57.54	1 Co Board Specific Appr
1495764-0	01/19/2017	788213	171.29	INTEGRITY BUSINESS SOL	supplies for clubhouse	2220-7137-729.000	HealthWest	171.29	1 Co Board Specific Appr
1494870-0	01/26/2017	788730	242.05	INTEGRITY BUSINESS SOL	Office Supplies	1010-0229-729.000	Prosecutor	242.05	1 Co Board Specific Appr
1495999-0	01/26/2017	788730	13.91	INTEGRITY BUSINESS SOL	Commissioners Coffee Supplies	7010-0000-285.100	Flower Fund-Board of C	13.91	1 Co Board Specific Appr
1499045-0	01/26/2017	788730	111.69	INTEGRITY BUSINESS SOL	HR office supplies	6770-0203-729.000	Insurance	111.69	1 Co Board Specific Appr
1498884-0	01/26/2017	788730	154.55	INTEGRITY BUSINESS SOL	Office Supplies	1010-0164-729.000	Public Defender	154.55	1 Co Board Specific Appr
1499200-0	01/26/2017	788730	148.85	INTEGRITY BUSINESS SOL	supplies for MCA	2220-7318-729.000	HealthWest	9.20	1 Co Board Specific Appr
						2220-7551-729.000	HealthWest	139.65	
1484372-0	01/26/2017	788730	65.07	INTEGRITY BUSINESS SOL	Probate Court - Office Supplies	1010-0148-729.000	Probate Court	65.07	1 Co Board Specific Appr
1494858-1	01/26/2017	788730	24.57	INTEGRITY BUSINESS SOL	Stapler for Theresa	1010-0138-729.000	District Court Collection	24.57	1 Co Board Specific Appr
1496663-0	01/26/2017	788730	2.93	INTEGRITY BUSINESS SOL	Office supplies	1010-0225-729.000	Equalization	2.93	1 Co Board Specific Appr
1486997-1	01/26/2017	788730	7.37	INTEGRITY BUSINESS SOL	Office Supplies for JTC	2920-0662-729.000	Child Care Fund	7.37	1 Co Board Specific Appr
1492148-0	01/19/2017	788213	169.27	INTEGRITY BUSINESS SOL	Office Supplies	1010-0138-729.000	District Court Collection	11.88	1 Co Board Specific Appr
						1010-0136-729.000	District Court	157.39	
1499207-0	01/26/2017	788730	67.55	INTEGRITY BUSINESS SOL	supplies for brinks	2220-7341-729.000	HealthWest	67.55	1 Co Board Specific Appr
1484850-0	01/26/2017	788730	60.45	INTEGRITY BUSINESS SOL	Probate Court - Office Supplies	1010-0148-729.000	Probate Court	60.45	1 Co Board Specific Appr
1492148-1	01/19/2017	788213	19.99	INTEGRITY BUSINESS SOL	Calculator Paper	1010-0136-729.000	District Court	19.99	1 Co Board Specific Appr
1497180-0	01/26/2017	788730	43.79	INTEGRITY BUSINESS SOL	supplies for MCA	2220-7325-729.000	HealthWest	4.68	1 Co Board Specific Appr
						2220-7551-729.000	HealthWest	39.11	
1486046-0	01/19/2017	788213	55.86	INTEGRITY BUSINESS SOL	Office Supplies	1010-0305-729.000	Sheriff Administration	55.86	1 Co Board Specific Appr
1486997-0	01/19/2017	788213	177.20	INTEGRITY BUSINESS SOL	Office Supplies for JTC	2920-0662-729.000	Child Care Fund	177.20	1 Co Board Specific Appr
1499447-0	01/26/2017	788730	479.41	INTEGRITY BUSINESS SOL	supplies for MHC	2220-many-729.000	HealthWest	479.41	1 Co Board Specific Appr
1331061-OCR	01/26/2017	788730	(5.79)	INTEGRITY BUSINESS SOL	Credit Return	1010-0225-729.000	Equalization	(5.79)	1 Co Board Specific Appr
1495748-0	01/19/2017	788213	227.88	INTEGRITY BUSINESS SOL	supplies for MHC	2220-many-729.000	HealthWest	227.88	1 Co Board Specific Appr
1494858-0	01/19/2017	788213	33.38	INTEGRITY BUSINESS SOL	Office Supplies	1010-0136-729.000	District Court	33.38	1 Co Board Specific Appr
1492941-0	01/19/2017	788213	279.30	INTEGRITY BUSINESS SOL	FOC Paper	1010-0131-729.000	Circuit Court	2.87	1 Co Board Specific Appr
						1010-0132-729.000	Circuit Court Collection:	3.83	
						2150-0142-729.000	Family Court	147.61	
						2150-0146-729.000	Family Court	7.04	
						2150-0149-729.000	Family Court	31.91	
						2920-0152-729.000	Child Care Fund	67.87	
						2150-0166-729.000	Family Court	2.87	
						2150-0230-729.000	Family Court	15.30	
1494094-0	01/26/2017	788730	544.74	INTEGRITY BUSINESS SOL	Office supplies-State Prob Paper, folder	1010-0151-729.000	State Probation	544.74	1 Co Board Specific Appr
1499418-0	01/26/2017	788730	55.32	INTEGRITY BUSINESS SOL	supplies for brinks	2220-7341-729.000	HealthWest	55.32	1 Co Board Specific Appr
1495780-0	01/19/2017	788213	147.90	INTEGRITY BUSINESS SOL	supplies for autism	2220-7319-729.000	HealthWest	147.90	1 Co Board Specific Appr
1493995-0	01/19/2017	788213	500.22	INTEGRITY BUSINESS SOL	Toner, Folders, Pens, Cart, Moistener	5165-2015-729.000	2015 Delinquent Tax R	500.22	1 Co Board Specific Appr
1497405-0	01/26/2017	788730	40.78	INTEGRITY BUSINESS SOL	Office Supplies	5810-0536-729.000	Airport	40.78	1 Co Board Specific Appr
1490809-0	01/19/2017	788213	485.81	INTEGRITY BUSINESS SOL	Chair for Judge Kostrzewa	1010-0136-729.010	District Court	485.81	1 Co Board Specific Appr
1500366-0	01/26/2017	788730	21.17	INTEGRITY BUSINESS SOL	supplies for autism	2220-7319-729.000	HealthWest	21.17	1 Co Board Specific Appr
E93000565 FY17	01/25/2017	788605	650.00	IVAN J MORRIS	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
RSTC 1/13/17 SS	01/20/2017	788418	30.00	JACK STURTEVANT	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	30.00	8 Authoritative Order
17-003	01/26/2017	788731	23,781.25	JACKSON-MERKEY CONTR	Clark St water main replacement	5910-0552-801.000	Regional Water System	23,781.25	1 Co Board Specific Appr
E93022899 FY17	01/25/2017	788606	650.00	JACOB J ASHKER	Uniform Allowance	1240-0303-749.010	Township Patrols	650.00	1 Co Board Specific Appr

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01042017JG	01/24/2017	788500	6.40	JAHTARIUS GILBERT	Witness: State vs JJ	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
01052017JH	01/24/2017	788501	6.10	JAITLYNNE HIDALGO	Witness: State vs WJK	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
mileage 01/06/17	01/19/2017	788214	137.83	JAKE SCHAAFSMA	ExpReimb-Mileage 12/1/16-01/06/17	2220-7319-863.000	HealthWest	137.83	2 Employee Travel Reimb
E93013835 FY17	01/25/2017	788607	650.00	JAMAL K LANE	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
TOCM 139718	01/19/2017	788215	10.00	JAMES GRACE	Refund for Duplicate Payment	7010-0000-208.000	Accounts Payable-Cust	10.00	7 Not AP(Payroll/Pass Through)
E93001055 FY17	01/25/2017	788608	900.00	JAMES M CHRISTIANSEN	Uniform Allowance	1010-0301-749.010	Sheriff Operations	900.00	1 Co Board Specific Appr
E93019708 FY17	01/25/2017	788609	900.00	JAMES R OTTINGER	Uniform Allowance	1010-0301-749.010	Sheriff Operations	900.00	1 Co Board Specific Appr
JPB300822.0131	01/18/2017	788059	35.70	JAMES WARREN CAREY	Juror 300822 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
JPB261358.0136	01/20/2017	788338	54.00	JANEKA LANAE MCALLISTE	Juror 261358 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.50	
JPB293384.0131	01/18/2017	788060	33.56	JANET MARIE COX	Juror 293384 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
E93013834 FY17	01/25/2017	788610	650.00	JASON C CERKA	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
HR 1216	01/26/2017	788732	1,275.00	JASON C RADMACHER	Services to assist in CCBHC response	2220-7705-801.000	HealthWest	1,275.00	1 Co Board Specific Appr
E93019294 FY17	01/25/2017	788611	650.00	JASON R OGLE	Uniform Allowance	1010-0301-749.010	Sheriff Operations	650.00	1 Co Board Specific Appr
E93018738 FY17	01/25/2017	788612	650.00	JASON R THIELBAR	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
E93004028 FY17	01/25/2017	788613	650.00	JASON T VANANDEL	Uniform Allowance	1210-0315-749.010	Highway Safety Program	650.00	1 Co Board Specific Appr
JPB277877.0136	01/20/2017	788339	49.70	JASON THOMAS KAREL	Juror 277877 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
mileage 12/28/16	01/26/2017	788733	109.62	Jean M Meyers	ExpReimb-Mileage 12/1-12/28/16	2220-7144-863.000	HealthWest	109.62	2 Employee Travel Reimb
01062017JF	01/24/2017	788502	6.80	JEANNETTE FOSTER	Witness: State vs ELT	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
RSTC 1/13/17 JM	01/20/2017	788419	50.00	JEANNA ECKHARDT	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	50.00	8 Authoritative Order
120116	01/26/2017	788734	126.69	JEFF TRIPP	Exp reimb/St. George, Utah	5810-0536-871.000	Airport	126.69	2 Employee Travel Reimb
E93032511 FY17	01/25/2017	788614	650.00	JEFFERY S PATTERSON	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
JPB313211.0136	01/20/2017	788340	54.00	JEFFREY ALAN FOSTER	Uniform Allowance	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.50	
JPB258283.0136	01/20/2017	788341	54.00	JEFFREY ALLEN PEOPLES	Juror 258283 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.50	
E93032624 FY17	01/25/2017	788615	650.00	JEFFREY D HOLMSTROM	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
RSTC 1/13/17 BE	01/20/2017	788420	50.00	JEFFREY ROSE	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	50.00	8 Authoritative Order
E93029922 FY17	01/25/2017	788616	650.00	JEFFREY S BLACKMER	Uniform Allowance	1010-0301-749.010	Sheriff Operations	650.00	1 Co Board Specific Appr
122016-72826	01/19/2017	788216	2,250.00	JENNIFER JUNE ROACH	Contract Attorney Services for 12/2016	1010-0164-830.070	Public Defender	1,687.50	1 Co Board Specific Appr
						1010-0164-830.060	Public Defender	562.50	
12282016JME	01/24/2017	788503	7.40	JENNIFER M EDEN	Witness: State vs CMH	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
12282016JS	01/24/2017	788504	7.40	JENNIFER SMITH	Witness: State vs ALS	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
RSTC 1/13/17 BS	01/20/2017	788421	100.00	JEREMY HINSLEY	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	100.00	8 Authoritative Order
E93008065 FY17	01/25/2017	788617	650.00	JERID B HERMAN	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
JPB305413.0136	01/20/2017	788342	86.25	JERRY ALLEN PALINSKI	Juror 305413 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	53.75	
01092017JA	01/24/2017	788505	16.40	JESSE ADKINS	Witness: State vs JA	1010-0229-825.010	Prosecutor	16.40	8 Authoritative Order
12282016JMR	01/24/2017	788506	7.80	JESSICA M ROLFE	Witness: State vs JT	1010-0229-825.010	Prosecutor	7.80	8 Authoritative Order
01092017JM	01/24/2017	788507	6.80	JODENE MATHEWS	Witness: State vs PM	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
3515288375	01/26/2017	788885	30.00	JOEL ARENDS	Reimb:Emp Work Calls Dec 2016-Jan 2017	5920-5040-851.000	Wastewater Management	30.00	0 Not an Exception
RSTC 1/13/17 AM	01/20/2017	788422	100.00	JOHN & KATHY MORRISON	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	100.00	8 Authoritative Order
E93030460 FY17	01/25/2017	788618	650.00	JOHN C ANDREWS JR	Uniform Allowance	1010-0355-749.010	Courtroom Security	650.00	1 Co Board Specific Appr
RSTJ 95978	01/20/2017	788372	12.50	JOHN GIBBS	Juvenile Court Restitution; 01/13/17	7010-0000-272.000	Restitutions Payable-Ju	12.50	8 Authoritative Order
E93016994 FY17	01/25/2017	788619	650.00	JOHN H JENKINS II	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
E93016730 FY17	01/25/2017	788620	650.00	JOHN H YAX II	Uniform Allowance	1210-0315-749.010	Highway Safety Program	650.00	1 Co Board Specific Appr
E93000965 FY17	01/25/2017	788621	650.00	JOHN M HOLTZ	Uniform Allowance	1010-0355-749.010	Courtroom Security	650.00	1 Co Board Specific Appr
JPB267500.0131	01/18/2017	788061	33.56	JOHN RICHARD FINSTROM	Juror 267500 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
JPB264545.0131	01/18/2017	788062	86.50	JOHN SCOTT WISNESKI	Juror 264545 Dates 01/10/2017-01/11/17	1010-0131-822.010	Circuit Court	65.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.50	

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15000585FH	01/19/2017	788217	676.79	JOHN W UJLAKY ATTORNE	MAACS Statement of Service	1010-0164-830.030	Public Defender	676.79	3 Personal Services by Indiv
01062017JP	01/24/2017	788508	6.00	JONATHAN PRICE	Witness: State vs EG	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
096157	01/26/2017	788735	240.00	JONS TO GO	Port A Jon Service at H.L.	2300-0273-931.050	Accommodations Tax	240.00	5 Avoid Addl Cost
JPB253716.0131	01/18/2017	788063	35.70	JORDAN CHRISTOPHER NE	Juror 253716 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
01102017JNC	01/24/2017	788509	6.50	JORDAN N CRAWFORD	Witness: State vs KKC	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
01052017JB	01/24/2017	788510	6.50	JOSEPH BURR II	Witness: State vs TM	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
12282016JH	01/24/2017	788511	7.20	JOSEPH HOLUB, MGR	Witness: State vs MV	1010-0229-825.010	Prosecutor	7.20	8 Authoritative Order
JPB257329.0131	01/18/2017	788064	82.20	JOSHUA EDWARD JOHN	Juror 257329 Dates 01/10/2017-01/11/17	1010-0131-822.010	Circuit Court	65.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	17.20	
JPB262294.0136	01/20/2017	788343	49.70	JOSHUA PHILLIP HOFF	Juror 262294 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
JPB266346.0136	01/20/2017	788344	75.50	JOY ELLEN CREWS	Juror 266346 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	43.00	
R Hamilton FEB 2017	01/26/2017	788736	568.00	JOYCE L KITCHEN	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
D Mathiot FEB 2017	01/26/2017	788736	529.00	JOYCE L KITCHEN	Rental Assistance Through the HUD Pr	2220-7058-801.000	HealthWest	529.00	1 Co Board Specific Appr
J Moore FEB 2017	01/26/2017	788736	568.00	JOYCE L KITCHEN	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
01032017JE	01/24/2017	788512	8.40	JUDY EFTING	Witness: State vs KE	1010-0229-825.010	Prosecutor	8.40	8 Authoritative Order
12292016JD	01/24/2017	788513	7.00	JULIE DECAN	Witness: State vs AMWS	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
RSTC 1/13/17 CR	01/20/2017	788423	40.00	JULIE SWARTS	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	40.00	8 Authoritative Order
E93032400 FY17	01/25/2017	788622	650.00	JUSTIN KRING	Uniform Allowance	1010-0301-749.010	Sheriff Operations	650.00	1 Co Board Specific Appr
Juvtt17800	01/26/2017	788737	178.00	JUVENILE COURT- RESTIT	Rest pmt from CVWP program	2980-0150-967.100	Victim Restitution	178.00	8 Authoritative Order
Juvtj41940	01/26/2017	788737	419.40	JUVENILE COURT- RESTIT	Rest pmt from CVWP program	2980-0150-967.100	Victim Restitution	419.40	8 Authoritative Order
Juvdt48060	01/26/2017	788737	480.60	JUVENILE COURT- RESTIT	Rest pmt from CVWP program	2980-0150-967.100	Victim Restitution	480.60	8 Authoritative Order
JJA 2017	01/26/2017	788886	70.00	JUVENILE JUSTICE ASSOC	Juvenile Justice Association Dues for M	2150-0149-807.000	Family Court	70.00	0 Not an Exception
12272016KM	01/24/2017	788514	6.60	KALA MOORE	Witness: State vs KS	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
E93032214 FY17	01/25/2017	788623	650.00	KALEB GILBERT	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
842686	01/26/2017	788887	2,079.50	KAMP OIL COMPANY INC	2 DRUMS NGP-150-55 SUMMIT COMI	5710-1528-781.000	Solid Waste Managemt	2,079.50	0 Not an Exception
mileage 12/21/16	01/19/2017	788218	35.10	Kara K Kile	ExpReimb-Mileage 12/5-12/21/16	2220-7144-863.000	HealthWest	35.10	2 Employee Travel Reimb
JPB257223.0131	01/18/2017	788065	33.56	KAREN ANN BEDNAREK	Juror 257223 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
JPB278456.0131	01/18/2017	788066	46.40	KAREN ANN GLICK	Juror 278456 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
JPB285410.0136	01/20/2017	788345	49.70	KAREN MARIE HANNON	Juror 285410 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
J Carter FEB 2017	01/26/2017	788738	568.00	KARLA KUREK	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
K Rose FEB 2017	01/26/2017	788738	529.00	KARLA KUREK	Rental Assistance Through the HUD Pr	2220-7058-801.000	HealthWest	529.00	1 Co Board Specific Appr
K Lockhart FEB 2017	01/26/2017	788738	568.00	KARLA KUREK	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
J Marshall FEB 2017	01/26/2017	788738	529.00	KARLA KUREK	Rental Assistance Through the HUD Pr	2220-7051-801.000	HealthWest	529.00	1 Co Board Specific Appr
J Martin FEB 2017	01/26/2017	788738	568.00	KARLA KUREK	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
EOB 5735	01/26/2017	788738	205.00	KARLA KUREK	housing assistance	2220-7348-801.139	HealthWest	205.00	1 Co Board Specific Appr
A Cordle FEB 2017	01/26/2017	788738	568.00	KARLA KUREK	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
01112017KG	01/24/2017	788515	6.70	KATHERINE GROULX	Witness: State vs LP	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
011117KG	01/24/2017	788516	6.70	KATHERINE GROULX	Witness: State vs LP	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
RSTC 1/13/17 ME	01/20/2017	788424	25.00	KATHERINE PIERRE	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	25.00	8 Authoritative Order
mileage 12/22/16	01/26/2017	788739	122.85	KATHLEEN MOORE	ExpReimb-Mileage 12/1-12/22/16	2220-7328-863.000	HealthWest	122.85	2 Employee Travel Reimb
JPB287921.0131	01/18/2017	788067	33.56	KATHRYN LOIS POSTEMA	Juror 287921 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
JPB289023.0136	01/20/2017	788346	75.50	KATHY LYNN TYLER	Juror 289023 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	43.00	
RSTJ 95960-96082	01/20/2017	788373	35.00	KATIE JEFFRIES	Juvenile Court Restitution; 01/13/17	7010-0000-272.000	Restitutions Payable-Ju	35.00	8 Authoritative Order
petty cash 1/11/17	01/26/2017	788740	330.00	KATIE ZUFELT	petty cash reconciliation 12/22/16-1/11/17	2220-0000-273.006	HealthWest	320.00	1 Co Board Specific Appr
						2220-7144-801.000	HealthWest	10.00	
JPB289814.0131	01/18/2017	788068	35.70	KATRINA EVETTE WALKER	Juror 289814 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order

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JPB269381.0131	01/18/2017	788069	44.26	KAYLA RENAE SCHAEFER	Juror 269381 Date 01/10/2017	1010-0131-822.030 1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court Circuit Court	10.70 25.00 19.26	8 Authoritative Order
E93013560 FY17	01/25/2017	788624	650.00	KEITH M MELTON	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
EOB 5717	01/19/2017	788219	10,216.21	KELLY D GRANT	CLS for CMH Consumers	2220-7157-801.179	HealthWest	10,216.21	1 Co Board Specific Appr
EOB 5740-5741	01/26/2017	788741	1,487.82	KELLY D GRANT	CLS for CMH Consumers	2220-7157-801.179	HealthWest	1,487.82	1 Co Board Specific Appr
82870	01/26/2017	788888	407.59	KEMFIELD CORPORATION	Drain Opener for Maintenance	2900-0052-777.000	Brookhaven	407.59	0 Not an Exception
9017529123	01/26/2017	788889	2,822.53	KEMIRA WATER SOLUTION	Ferric Chloride	5920-5060-768.012	Wastewater Managem	2,822.53	0 Not an Exception
S105368448.001	01/19/2017	788220	1,806.67	KENDALL ELECTRIC INC	PowerFlex Drive for 5th Fl. AHU	1010-0265-936.000	Michael E. Kobza Hall c	1,806.67	5 Avoid Addl Cost
S105478512.001	01/26/2017	788742	72.47	KENDALL ELECTRIC INC	Power Strips	6340-0243-931.050 1010-0265-931.050	County South Campus Michael E. Kobza Hall c	48.30 24.17	5 Avoid Addl Cost
S105481734.001	01/26/2017	788742	55.23	KENDALL ELECTRIC INC	Misc Electrical Supplies for Porbate Co	1010-0265-931.050	Michael E. Kobza Hall c	55.23	5 Avoid Addl Cost
S105464811.001	01/26/2017	788742	64.77	KENDALL ELECTRIC INC	Light Bulbs for F.M.	6340-0249-931.050	County South Campus	64.77	5 Avoid Addl Cost
S105475999.001	01/26/2017	788742	5.17	KENDALL ELECTRIC INC	Electrical Supplies for F.M.	6340-0249-931.050	County South Campus	5.17	5 Avoid Addl Cost
E93016612 FY17	01/25/2017	788625	650.00	KENDALL S JEPPESEN	Uniform Allowance	1010-0355-749.010	Courtroom Security	650.00	1 Co Board Specific Appr
RSTC 1/13/17 CV	01/20/2017	788425	50.00	KENNETH GOLDEN	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	50.00	8 Authoritative Order
0280666	01/26/2017	788890	11.30	KENT RECORD MANAGEME	Bulk Shred	5710-0520-801.000	Solid Waste Managem	11.30	0 Not an Exception
9418136	01/26/2017	788743	3,480.00	KENT RECORD MANAGEME	Silo Storage for 12/16	2150-0142-802.000	Family Court	3,480.00	1 Co Board Specific Appr
0280211	01/26/2017	788890	70.00	KENT RECORD MANAGEME	Records Storage	1010-0351-943.000	Sheriff Jail	70.00	0 Not an Exception
0280122	01/26/2017	788890	557.47	KENT RECORD MANAGEME	Storage	1010-0229-735.000	Prosecutor	557.47	0 Not an Exception
01032017KC	01/24/2017	788517	6.70	KEVIN CLARK	Witness: State vs BEP	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
RSTC 1/13/17 RH	01/20/2017	788426	50.00	KEVIN HEPLER	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	50.00	8 Authoritative Order
E93017000 FY17	01/25/2017	788626	650.00	KEVIN W BOUWMAN	Uniform Allowance	1010-0301-749.010	Sheriff Operations	650.00	1 Co Board Specific Appr
mileage 12/29/16	01/19/2017	788221	47.41	KIM DAVIS	ExpReimb-Mileage 12/1-12/29/16	2220-7144-863.000	HealthWest	47.41	2 Employee Travel Reimb
JPB284321.0131	01/18/2017	788070	21.06	KIM MARIE MEDEMA	Juror 284321 Date 01/10/2017	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 8.56	8 Authoritative Order
JPB257983.0131	01/18/2017	788071	33.56	KIMBERLY MONIQUE SIMM	Juror 257983 Date 01/10/2017	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	25.00 8.56	8 Authoritative Order
12282016KP	01/24/2017	788518	6.60	KIMBERLY PACE	Witness: State vs CMH	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
10083 070716	01/26/2017	788744	79.70	KING KEY AND LOCK SHOF	keys	2220-many-729.000	HealthWest	79.70	5 Avoid Addl Cost
4301	01/19/2017	788222	76.05	KING KEY AND LOCK SHOF	Misc Key Purchases for Various Sites	1010-0265-931.050 6340-0244-931.050 1010-0265-931.050 2920-0661-931.050 1010-0265-931.050 1010-0268-931.050 1010-0268-931.050 6340-0244-931.050 1010-0271-931.050	Michael E. Kobza Hall c County South Campus Michael E. Kobza Hall c Child Care Fund Michael E. Kobza Hall c Oak Ave. Building Oak Ave. Building County South Campus County Jail Building-Ok	22.50 15.00 7.50 4.80 1.85 7.50 3.00 7.50 6.40	5 Avoid Addl Cost
EOB 5750	01/26/2017	788745	1,931.10	KLO ENTERPRISES LLC	CLS services for Healthwest consumer:	2220-7157-801.179	HealthWest	1,931.10	9 Community Program Support
10532	01/19/2017	788223	3,000.83	KNIGHT CONSULTING	FY17 Consulting Services	1010-0941-802.000	Misc Contingency	3,000.83	1 Co Board Specific Appr
RSTC 1/13/17 JO	01/20/2017	788427	25.00	KOHL'S DEPARTMENT STC	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	25.00	8 Authoritative Order
279836 01/01/2017	01/19/2017	788224	63.80	KOHLEY'S SUPERIOR WAT	bottled water and supplies	2220-7321-945.000	HealthWest	63.80	1 Co Board Specific Appr
257261 1/1/17	01/19/2017	788224	9.00	KOHLEY'S SUPERIOR WAT	bottled water and supplies	2220-7706-945.000	HealthWest	9.00	1 Co Board Specific Appr
270439 01/01/17	01/19/2017	788224	9.00	KOHLEY'S SUPERIOR WAT	bottled water and supplies	2220-7144-945.000 2220-7147-945.000	HealthWest HealthWest	4.50 4.50	1 Co Board Specific Appr
JTC-KOH-Jan2017	01/26/2017	788746	176.74	KOHLEY'S SUPERIOR WAT	Bottled Water for JTC	2920-0662-750.000	Child Care Fund	176.74	1 Co Board Specific Appr
63628 1/1/17	01/19/2017	788224	8.00	KOHLEY'S SUPERIOR WAT	bottled water and supplies	2220-7137-945.000	HealthWest	8.00	1 Co Board Specific Appr
280826 1/1/17	01/19/2017	788224	67.75	KOHLEY'S SUPERIOR WAT	bottled water and supplies	2220-7319-945.000	HealthWest	67.75	1 Co Board Specific Appr
266445 1/1/17	01/19/2017	788224	58.50	KOHLEY'S SUPERIOR WAT	bottled water and supplies	2220-7040-945.000 2220-7144-945.000 2220-7318-945.000 2220-7321-945.000 2220-7325-945.000	HealthWest HealthWest HealthWest HealthWest HealthWest	3.00 9.18 25.30 0.14 13.52	1 Co Board Specific Appr

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						2220-7328-945.000	HealthWest	7.36	
79160 1/1/17	01/19/2017	788224	201.22	KOHLEY'S SUPERIOR WAT	bottled water and supplies	2220-7320-945.000	HealthWest	201.22	1 Co Board Specific Appr
010117	01/19/2017	788224	50.00	KOHLEY'S SUPERIOR WAT	Water Cooler Rental	7010-0000-270.015	Sheriff employee pop rr	50.00	1 Co Board Specific Appr
949511443	01/26/2017	788747	433.96	KONE INC	Elevator Inspections for Bldgs. B, G & H	6340-0242-931.010	County South Campus	65.10	5 Avoid Addl Cost
						6340-0247-931.010	County South Campus	184.43	
						6340-0248-931.010	County South Campus	184.43	
JPB277758.0131	01/18/2017	788072	82.20	KRISTEN ROSE EDENS	Juror 277758 Dates 01/10/2017-01/11/17	1010-0131-822.010	Circuit Court	65.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	17.20	
01092017KW	01/24/2017	788519	7.60	KRISTI WHEELER	Witness: State vs JS	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
12282016KH	01/24/2017	788520	9.10	KRISTIN HARRIS	Witness: State vs CH	1010-0229-825.010	Prosecutor	9.10	8 Authoritative Order
011617	01/26/2017	788748	206.99	Kristin L Knop	ExpReimb: Travel 01/14 - 01/16/17	2300-0251-863.000	Accommodations Tax	194.63	2 Employee Travel Reimb
						2300-0251-871.000	Accommodations Tax	12.36	
JPB260523.0131	01/18/2017	788073	46.40	KRISTY MARIE MILES	Juror 260523 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
122016-78915	01/19/2017	788225	2,250.00	KRISTYN MARIE GILMORE	Contract Attorney Services for 12/2016	1010-0164-830.070	Public Defender	1,687.50	1 Co Board Specific Appr
						1010-0164-830.060	Public Defender	562.50	
E93000635 FY17	01/25/2017	788627	650.00	KURT E MEDENDORP	Uniform Allowance	1010-0301-749.010	Sheriff Operations	650.00	1 Co Board Specific Appr
E93013825 FY17	01/25/2017	788628	650.00	KURT W HYSELL	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
TO-MUSEUM 12-16-	01/19/2017	788226	130,601.53	LAKESHORE MUSEUM CEN	Dist Cnty Cur Prop Tax	7010-0000-237.010	Current Prop. Taxes-Mi	130,601.53	7 Not AP(Payroll/Pass Through)
16-647DB	01/26/2017	788891 H	420.00	LAKESHORE OFFICE FURN	Labor to Remove Furniture From Judge's	1010-0265-931.050	Michael E. Kobza Hall c	420.00	0 Not an Exception
A Jackson FEB 2017	01/26/2017	788749	550.00	LAKESHORE REAL PROPEI	Rental Assistance Through the HUD Pr	2220-7056-801.000	HealthWest	550.00	1 Co Board Specific Appr
RSTJ 94212	01/26/2017	788750	50.00	LAKITA MCPHERSON	Juvenile Court Restitution; 8/14/16	7010-0000-272.000	Restitutions Payable-Ju	50.00	8 Authoritative Order
E93032018 FY17	01/25/2017	788629	650.00	LANCE GILBERT	Uniform Allowance	1010-0301-749.010	Sheriff Operations	650.00	1 Co Board Specific Appr
TOLL 140781	01/26/2017	788751	16.18	LANSEL TITLE AGENCY IN	Tax Overpayment 2015	7010-0000-208.000	Accounts Payable-Cust	16.18	7 Not AP(Payroll/Pass Through)
3978321	01/26/2017	788892 H	53.86	LANGUAGE LINE SERVICE	Interpreter	1010-0136-802.010	District Court	53.86	0 Not an Exception
JPB278512.0136	01/20/2017	788347	49.70	LARA ELLEN TATRO	Juror 278512 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
01112017LH	01/24/2017	788521	6.20	LARRY HUNTER	Witness: State vs JH	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
147 ottawa-rekey	01/19/2017	788227	55.00	LARRY WORKMAN	LB-Rekey 147 Ottawa	5500-2550-931.002	Land Bank	55.00	3 Personal Services by Indiv
mileage 12/29/16	01/19/2017	788228	90.72	LaSonja T Fondren	ExpReimb-Mileage 12/5-12/29/16	2220-7322-863.000	HealthWest	90.72	2 Employee Travel Reimb
JPB275380.0131	01/18/2017	788074	33.56	LATOYA LATRICE SHIELDS	Juror 275380 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
01032017LD	01/24/2017	788522	6.20	LATRICIA DOSS	Witness: State vs DSB	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
JPB263889.0131	01/18/2017	788075	33.56	LAURA ELLEN DEWALD	Juror 263889 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
mileage 12/29/16	01/19/2017	788229	25.27	Laura J Ritchie	ExpReimb-Mileage 11/9-12/29/16	2220-7144-863.000	HealthWest	25.27	2 Employee Travel Reimb
TOCM 140540	01/26/2017	788752	8.74	LAURA PEOPLES	Tax Overpayment 2015 Taxes	7010-0000-208.000	Accounts Payable-Cust	8.74	7 Not AP(Payroll/Pass Through)
1/24/17	01/26/2017	788753	181.90	Laurel Jackson	ExpReimb-Mileage interview	2220-7705-863.000	HealthWest	181.90	3 Personal Services by Indiv
1/12/17	01/26/2017	788893 H	75.89	LAUREN MELDRUM	ExpReimb-supplies 1/10/17	2220-7068-750.000	HealthWest	20.94	0 Not an Exception
						2220-7068-956.010	HealthWest	54.95	
fonsteinFeb17	01/26/2017	788754	1,400.00	LENORE FONSTEIN LMSW	FY16 - Investigations, Reviews & Home	1010-0148-802.000	Probate Court	1,400.00	1 Co Board Specific Appr
JPB302334.0131	01/18/2017	788076	88.00	LEO JOSEPH JAGNECKI	Juror 302334 Dates 01/09/2017-01/10/17	1010-0131-822.010	Circuit Court	45.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	43.00	
JPB316020.0131	01/18/2017	788077	33.56	LEO VERNON JOHNSON	Juror 316020 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
0117771	01/26/2017	788894 H	630.70	LIGHT & BREUNING INC.	Tax Overpayment 2015 Taxes	5810-0536-777.000	Airport	630.70	0 Not an Exception
RSTC 1/13/17 CC	01/20/2017	788428	50.00	LIGHTHOUSE GROUP	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	50.00	8 Authoritative Order
01-09-2017	01/19/2017	788230	7.56	LINDA GEHLE	ExpReimb: 11/16 - 12/16/16	6770-0203-863.000	Insurance	7.56	2 Employee Travel Reimb
JPB318372.0131	01/18/2017	788078	33.56	LINDA LOUISE MCCLAIN	Juror 318372 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
JPB275948.0131	01/18/2017	788079	33.56	LINDA SUE SCHULTZ	Juror 275948 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
12212016LW	01/24/2017	788523	6.60	LINDSAY WAGGONER	Witness: State vs WY	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
122016-76988	01/19/2017	788231	2,250.00	LINDSEY R MILLER	Contract Attorney Services for 12/2016	1010-0164-830.070	Public Defender	1,687.50	1 Co Board Specific Appr

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A Rausch FEB 2017	01/26/2017	788755	200.00	LISA BRANDEL	rental assistance	1010-0164-830.060	Public Defender	562.50	
petty cash 1/10/17	01/19/2017	788232	129.37	Lisa C VanderLee	petty cash reconciliation 12/16/16-01/1	2220-7347-801.000	HealthWest	200.00	9 Community Program Support
						2220-7341-729.000	HealthWest	44.25	1 Co Board Specific Appr
						2220-7341-741.000	HealthWest	43.66	
						2220-7341-750.000	HealthWest	25.26	
						2220-7341-956.010	HealthWest	16.20	
E93000302 FY17	01/25/2017	788630	650.00	LISA D OLSON	Uniform Allowance	1010-0355-749.010	Courtroom Security	650.00	1 Co Board Specific Appr
01092017LL	01/24/2017	788525	10.20	LISA LARSON	Witness: State vs SH	1010-0229-825.010	Prosecutor	10.20	8 Authoritative Order
01062017LL	01/24/2017	788524	10.20	LISA LARSON	Witness: State vs SH	1010-0229-825.010	Prosecutor	10.20	8 Authoritative Order
E93019707 FY17	01/25/2017	788631	900.00	LISA M FRERES	Uniform Allowance	1010-0301-749.010	Sheriff Operations	900.00	1 Co Board Specific Appr
JPB304209.0131	01/18/2017	788080	33.56	LORETTA JEAN ANDREWS	Juror 304209 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
E93010892 FY17	01/25/2017	788632	650.00	LORI L HEETHUIS	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
909681	01/19/2017	788233	140.67	LOWES BUSINESS ACCOU	Misc Supplies for Repairs at Depot, Ha	2300-0273-931.050	Accommodations Tax	27.20	5 Avoid Addl Cost
						2300-0274-931.050	Accommodations Tax	54.92	
						1010-0270-931.050	County Jail Building 20'	57.90	
						6340-0244-931.050	County South Campus	0.65	
916688	01/19/2017	788233	7.54	LOWES BUSINESS ACCOU	Tri- Hook for Jail	1010-0270-931.050	County Jail Building 20'	7.54	5 Avoid Addl Cost
909055	01/19/2017	788233	39.82	LOWES BUSINESS ACCOU	Light Bulbs - Bldg. H	6340-0248-931.050	County South Campus	39.82	5 Avoid Addl Cost
967043	01/26/2017	788756	45.56	LOWES BUSINESS ACCOU	Window Blind and Wireless Door Bell	2920-0661-931.050	Child Care Fund	45.56	5 Avoid Addl Cost
916473	01/19/2017	788233	30.62	LOWES BUSINESS ACCOU	Caulk and Putty Supplies for Depot	2300-0274-931.050	Accommodations Tax	30.62	5 Avoid Addl Cost
910799	01/19/2017	788233	15.15	LOWES BUSINESS ACCOU	Drywall Repair Supplies - Oak	1010-0268-931.050	Oak Ave. Building	15.15	5 Avoid Addl Cost
909531	01/26/2017	788756	11.92	LOWES BUSINESS ACCOU	misc supplies for repairs	5880-0591-931.050	Muskegon Area Transit	11.92	5 Avoid Addl Cost
914574	01/26/2017	788756	11.37	LOWES BUSINESS ACCOU	misc supplies for repairs- health dept.	6340-0244-931.050	County South Campus	11.37	5 Avoid Addl Cost
909627	01/19/2017	788233	16.78	LOWES BUSINESS ACCOU	Doorbell and Command Strips for JTC	2920-0661-931.050	Child Care Fund	16.78	5 Avoid Addl Cost
916319	01/19/2017	788233	12.48	LOWES BUSINESS ACCOU	Drywall Repair Supplies for Oak	1010-0268-931.050	Oak Ave. Building	12.48	5 Avoid Addl Cost
E93032074 FY17	01/25/2017	788633	650.00	LUCY A JONES	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
J Tucker FEB 2017	01/26/2017	788757	568.00	LUSK PROPERTIES INC	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
R Bradford FEB 2017	01/26/2017	788757	568.00	LUSK PROPERTIES INC	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
12292016	01/26/2017	788758	100.00	LYNN BREMER	Conflict Attorney Services	1010-0164-830.040	Public Defender	100.00	3 Personal Services by Indiv
RSTC 1/13/17 JR	01/20/2017	788429	7.20	LYNN STROVEN	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	7.20	8 Authoritative Order
14-398	01/26/2017	788759	135.15	M&K PUBLICATIONS/LAURI	Transcriptions 16001822FC	1010-0131-821.000	Circuit Court	135.15	1 Co Board Specific Appr
14-402	01/26/2017	788759	1,790.70	M&K PUBLICATIONS/LAURI	Transcriptions for 16000772FC	1010-0131-821.000	Circuit Court	1,790.70	1 Co Board Specific Appr
14-392	01/19/2017	788234	121.19	M&K PUBLICATIONS/LAURI	Transcriptions; 15000122FH	1010-0131-821.000	Circuit Court	121.19	1 Co Board Specific Appr
14-403	01/26/2017	788759	68.15	M&K PUBLICATIONS/LAURI	Transcriptions 14064531FH	1010-0131-821.000	Circuit Court	68.15	1 Co Board Specific Appr
14-394	01/19/2017	788234	96.35	M&K PUBLICATIONS/LAURI	Transcriptions; 14065493FC	1010-0131-821.000	Circuit Court	96.35	1 Co Board Specific Appr
14-400	01/26/2017	788759	32.40	M&K PUBLICATIONS/LAURI	Transcriptions 16003145FC	1010-0131-821.000	Circuit Court	32.40	1 Co Board Specific Appr
14-395	01/19/2017	788234	96.35	M&K PUBLICATIONS/LAURI	Transcriptions; 16002402FC	1010-0131-821.000	Circuit Court	96.35	1 Co Board Specific Appr
01102017MN	01/24/2017	788526	12.70	MADISON NYGARD	Witness: State vs TC	1010-0229-825.010	Prosecutor	12.70	8 Authoritative Order
9098	01/26/2017	788760 H	1,915.13	MAISD	Building Futures Program; 11/16	2920-0667-802.000	Child Care Fund	1,915.13	0 Not an Exception
8940	01/26/2017	788895 H	25.00	MAISD	WSWC student support summit	2220-7705-801.000	HealthWest	25.00	0 Not an Exception
01062017MJ	01/24/2017	788527	7.40	MAISHA JACKSON	Witness: State vs CO	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
122016-67141	01/19/2017	788235	1,666.66	MANDI MARIE MARTINI	Contract Attorney Services for 12/2016	1010-0164-830.070	Public Defender	1,666.66	1 Co Board Specific Appr
JPB318833.0131	01/18/2017	788081	33.56	MARCELLA KATHERINE MII	Juror 318833 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
E93031759 FY17	01/25/2017	788634	650.00	MARCI J NEEL	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
2016-005885-MI	01/26/2017	788761	82.50	MARGARET E ALLEN ATTY	Professional legal services	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Indiv
JPB254188.0131	01/18/2017	788082	21.06	MARGARET NORDINE AND	Juror 254188 Dates 11/08/2016-11/08/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
TOCM 139750	01/19/2017	788236	59.20	MARGERIE BURMEISTER	Overpayment on 2015 Taxes	7010-0000-208.000	Accounts Payable-Cust	59.20	7 Not AP(Payroll/Pass Through)
RSTC 1/13/17 ME	01/20/2017	788430	12.50	MARGIE HARRIS	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	12.50	8 Authoritative Order
mileage 12/19/16	01/19/2017	788237	85.32	Maria A Lawson	ExpReimb-Mileage 12/1-12/19/16	2220-7133-863.000	HealthWest	85.32	2 Employee Travel Reimb
JPB273043.0136	01/20/2017	788348	49.70	MARIE ANN BETTEN-ANTCI	Juror 273043 Dates 01/18/2017-01/19/	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	

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12292016MS	01/24/2017	788528	7.40	MARIO SALAS	Witness: State vs AMWS	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
E93001203 FY17	01/25/2017	788635	650.00	MARK D BURNS	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
12282016MF	01/24/2017	788529	6.40	MARK FLERMOEN	Witness: State vs RJ	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
RSTJ 96062	01/20/2017	788374	100.00	MARK RUNDQUIST	Juvenile Court Restitution; 01/13/17	7010-0000-272.000	Restitutions Payable-Ju	100.00	8 Authoritative Order
JPB268603.0131	01/18/2017	788083	86.50	MARK TIMOTHY BOURNE	Juror 268603 Dates 01/10/2017-01/11/17	1010-0131-822.010	Circuit Court	65.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.50	
JPB279699.0136	01/20/2017	788349	75.50	MARSHA KAYE SEAVER	Juror 279699 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	43.00	
EOB 5689	01/19/2017	788238	1,000.00	MARSHALL DEAN COOK	housing assistance	2220-7327-801.161	HealthWest	1,000.00	9 Community Program Support
2016-005257-GA	01/26/2017	788896 H	165.00	MARY L BENEDICT	Professional legal services	1010-0148-802.000	Probate Court	165.00	0 Not an Exception
petty cash 12/29/16	01/19/2017	788239	161.55	MARY L JOZSA	petty cash reconciliation 12/12-12/29/16	2220-7040-729.000	HealthWest	19.48	1 Co Board Specific Appr
						2220-7068-729.000	HealthWest	8.67	
						2220-7068-750.000	HealthWest	3.68	
						2220-7144-729.000	HealthWest	4.24	
						2220-7147-729.000	HealthWest	4.24	
						2220-7160-741.000	HealthWest	20.00	
						2220-7160-743.010	HealthWest	16.00	
						2220-7317-729.000	HealthWest	4.24	
						2220-7321-750.000	HealthWest	3.58	
						2220-7324-729.000	HealthWest	4.24	
						2220-7324-871.000	HealthWest	8.00	
						2220-7341-729.000	HealthWest	25.55	
						2220-7706-863.000	HealthWest	39.63	
JPB289284.0131	01/18/2017	788084	46.40	MARYANN LENTES WOLTE	Juror 289284 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
01/24/17	01/26/2017	788762	197.95	Mathew Alaska	ExpReimb-Mileage interview	2220-7705-863.000	HealthWest	197.95	3 Personal Services by Indiv
T Hopkins FEB 2017	01/26/2017	788763	568.00	MATTHEW ENGEL-REAL PI	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
E93024967 FY17	01/25/2017	788636	900.00	MATTHEW G SCHULTZ	Uniform Allowance	1010-0301-749.010	Sheriff Operations	900.00	1 Co Board Specific Appr
E93011311 FY17	01/25/2017	788637	650.00	MATTHEW G SMITH	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
JPB313514.0131	01/18/2017	788085	33.56	MATTHEW STEVEN BEILFL	Juror 313514 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
5268	01/26/2017	788897 H	60.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.060	Public Defender	60.00	0 Not an Exception
5272	01/26/2017	788897 H	60.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	60.00	0 Not an Exception
5270	01/26/2017	788897 H	100.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	100.00	0 Not an Exception
5274	01/26/2017	788897 H	60.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	60.00	0 Not an Exception
5267	01/26/2017	788897 H	60.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	60.00	0 Not an Exception
5269	01/26/2017	788897 H	60.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	60.00	0 Not an Exception
5271	01/26/2017	788897 H	60.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.060	Public Defender	60.00	0 Not an Exception
5273	01/26/2017	788897 H	60.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.060	Public Defender	60.00	0 Not an Exception
53439606	01/26/2017	788764	21.46	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	21.46	1 Co Board Specific Appr
53256840	01/26/2017	788764	536.79	MCKESSON MEDICAL SUR	Nursing Supplies, OTCs	2900-0070-741.500	Brookhaven	135.42	1 Co Board Specific Appr
						2900-0072-747.000	Brookhaven	401.37	
53515650	01/26/2017	788764	562.06	MCKESSON MEDICAL SUR	Nursing Supplies, OTC	2900-0070-741.500	Brookhaven	53.48	1 Co Board Specific Appr
						2900-0072-747.000	Brookhaven	508.58	
53515320	01/26/2017	788764	51.22	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	51.22	1 Co Board Specific Appr
53370714	01/19/2017	788240	23.58	MCKESSON MEDICAL SUR	OTCs	2900-0070-741.500	Brookhaven	23.58	1 Co Board Specific Appr
53475376	01/26/2017	788764	71.69	MCKESSON MEDICAL SUR	Dietary Supplies	2900-0058-745.000	Brookhaven	71.69	1 Co Board Specific Appr
53315810	01/19/2017	788240	486.49	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	486.49	1 Co Board Specific Appr
53473230	01/26/2017	788764	382.85	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	382.85	1 Co Board Specific Appr
53373768	01/19/2017	788240	45.73	MCKESSON MEDICAL SUR	OTCs	2900-0070-741.500	Brookhaven	45.73	1 Co Board Specific Appr
53477658	01/26/2017	788764	1,374.62	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	1,374.62	1 Co Board Specific Appr
53579200	01/26/2017	788764	306.56	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	306.56	1 Co Board Specific Appr
53206730	01/19/2017	788240	818.35	MCKESSON MEDICAL SUR	Nursing Supplies, OTC	2900-0070-741.500	Brookhaven	5.82	1 Co Board Specific Appr
						2900-0072-747.000	Brookhaven	812.53	

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52754402	01/19/2017	788240	223.78	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	223.78	1 Co Board Specific Appr
55022507	01/19/2017	788240	145.12	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	145.12	1 Co Board Specific Appr
53440988	01/26/2017	788764	1,580.44	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	1,580.44	1 Co Board Specific Appr
53371310	01/19/2017	788240	1,233.66	MCKESSON MEDICAL SUR	Nursing Supplies, Supplements, OTCs	2900-0058-750.100 2900-0070-741.500 2900-0072-747.000	Brookhaven Brookhaven Brookhaven	669.11 71.52 493.03	1 Co Board Specific Appr
53150590	01/19/2017	788240	300.56	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	300.56	1 Co Board Specific Appr
53257778	01/19/2017	788240	177.78	MCKESSON MEDICAL SUR	Supplements	2900-0058-750.100	Brookhaven	177.78	1 Co Board Specific Appr
53256492	01/19/2017	788240	845.98	MCKESSON MEDICAL SUR	Nursing Supplies, OTC	2900-0070-741.500 2900-0072-747.000	Brookhaven Brookhaven	118.94 727.04	1 Co Board Specific Appr
53150710	01/19/2017	788240	16.93	MCKESSON MEDICAL SUR	OTCs	2900-0070-741.500	Brookhaven	16.93	1 Co Board Specific Appr
01172017	01/26/2017	788898 H	520.00	MECRA	Membership for Way, King, Tharp & M	1010-0136-807.000	District Court	520.00	0 Not an Exception
564	01/26/2017	788765	8,839.00	MEDIATION & RESTORATI	BARJ Program; 12/16	2920-0668-802.000	Child Care Fund	8,839.00	1 Co Board Specific Appr
s4083280.001	01/26/2017	788766	41.44	MEDLER ELECTRIC COMP	Misc Electrical Parts for Probate Office	1010-0265-931.050	Michael E. Kobza Hall c	41.44	4 Discount Not Lost
1820671419	01/26/2017	788767	27.28	MEDLINE INDUSTRIES INC	Nursing Supplies	2900-0072-747.000	Brookhaven	27.28	1 Co Board Specific Appr
1820671418	01/26/2017	788767	1,094.57	MEDLINE INDUSTRIES INC	Nursing Supplies, Supplements	2900-0058-750.100 2900-0072-747.000	Brookhaven Brookhaven	707.27 387.30	1 Co Board Specific Appr
1820731223	01/26/2017	788767	184.98	MEDLINE INDUSTRIES INC	Nursing Supplies	2900-0072-747.000	Brookhaven	184.98	1 Co Board Specific Appr
460626-22	01/26/2017	788899 H	2,515.00	MEEKHOF TIRE SALES & S	New Loader Tire & Disposal	5920-5050-760.010 5920-5050-936.000	Wastewater Managem Wastewater Managem	2,135.00 380.00	0 Not an Exception
RSTC 1/13/17 RB	01/20/2017	788431	37.50	MEEMIC INSURANCE COMI	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	37.50	8 Authoritative Order
RSTC 1/13/17 SJWC	01/20/2017	788432	114.90	MEIJER	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	114.90	8 Authoritative Order
01042017MW	01/24/2017	788530	8.00	MELISSA WIRT	Witness: State vs SW	1010-0229-825.010	Prosecutor	8.00	8 Authoritative Order
JPB312811.0131	01/18/2017	788086	35.70	MELODY ANN ZZIWAMBAZ	Juror 312811 Date 01/10/2017	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	25.00 10.70	8 Authoritative Order
EOB 5721	01/26/2017	788768	2,775.00	MEMORIAL HEALTHCARE	Services for F. Wilson	2220-7073-802.050	HealthWest	2,775.00	9 Community Program Support
59076	01/26/2017	788769	22.99	MENARDS	Drano/Caulk	5810-0536-777.000	Airport	22.99	5 Avoid Addl Cost
58339	01/26/2017	788769	37.04	MENARDS	Hand Wrms/Caulk/Pins	5810-0536-777.000	Airport	37.04	5 Avoid Addl Cost
58904	01/26/2017	788769	(9.96)	MENARDS	Return Gift Wrap	5810-0536-777.000	Airport	(9.96)	5 Avoid Addl Cost
58182	01/26/2017	788769	46.82	MENARDS	Door Stop/Plastic Chair Leg Tips	5810-0536-777.000	Airport	46.82	5 Avoid Addl Cost
58173	01/26/2017	788769	22.93	MENARDS	Doorstop/Rubber-Plastic Chair Leg Tip	5810-0536-777.000	Airport	22.93	5 Avoid Addl Cost
58333	01/26/2017	788769	58.69	MENARDS	Gift Wrap Kit/Liq Gld/Febreze/Swiffer/T	5810-0536-777.000	Airport	58.69	5 Avoid Addl Cost
59019	01/26/2017	788769	8.37	MENARDS	Paint	5810-0536-777.000	Airport	8.37	5 Avoid Addl Cost
58181	01/26/2017	788769	(2.29)	MENARDS	Return Rubber Chair Leg Tips	5810-0536-777.000	Airport	(2.29)	5 Avoid Addl Cost
016018967-1706	01/26/2017	788900 H	9.85	MERCY GENERAL HEALTH	Lab Work	2210-6311-839.000 2210-6311-839.000	Public Health Public Health	2.94 6.91	0 Not an Exception
RSTC 1/13/17 LL	01/20/2017	788433	50.00	MERCY HEALTH PARTNER	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	50.00	8 Authoritative Order
EOB 5723	01/19/2017	788241	2,848.00	MERCY HEALTH PARTNER	Northwood Inpatient Care & Medical C	2220-7073-802.030	HealthWest	2,848.00	1 Co Board Specific Appr
EOB 5729	01/26/2017	788770	17,328.00	MERCY HEALTH PARTNER	Northwood Inpatient Care & Medical C	2220-7073-802.050	HealthWest	17,328.00	1 Co Board Specific Appr
EOB 5722	01/19/2017	788241	19,152.00	MERCY HEALTH PARTNER	Northwood Inpatient Care & Medical C	2220-7073-802.050	HealthWest	19,152.00	1 Co Board Specific Appr
98434	01/26/2017	788901 H	551.21	METROPOLITAN FORMS &	DC104-Summoms Landlord Tenant	1010-0136-729.000	District Court	551.21	0 Not an Exception
50432C11692	01/19/2017	788242	5,361.00	MHP LIFE COUNSELING	Counseling for Sobriety Court Participa	1170-1365-801.122	Sobriety Court	5,361.00	1 Co Board Specific Appr
50455C11692	01/19/2017	788242	1,539.93	MHP LIFE COUNSELING	Counseling for Sobriety Court Participa	1170-1365-801.122	Sobriety Court	1,539.93	1 Co Board Specific Appr
E93013846 FY17	01/25/2017	788638	650.00	MICAH G MOSHER	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
RSTC 1/13/17 JB	01/20/2017	788434	25.00	MICHAEL & KIM HANSON	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	25.00	8 Authoritative Order
RSTJ 96026	01/20/2017	788375	200.00	MICHAEL BINGER	Juvenile Court Restitution; 01/13/17	7010-0000-272.000	Restitutions Payable-Ju	200.00	8 Authoritative Order
JPB300251.0131	01/18/2017	788087	86.50	MICHAEL GEORGE PREDK	Juror 300251 Dates 01/10/2017-01/11/17	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	65.00 21.50	8 Authoritative Order
E93001164 FY17	01/25/2017	788639	650.00	MICHAEL J POULIN	Uniform Allowance	1010-0305-749.010	Sheriff Administration	650.00	1 Co Board Specific Appr
JPB270921.0131	01/18/2017	788088	33.56	MICHAEL JAMES HUNT	Juror 270921 Date 01/10/2017	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	25.00 8.56	8 Authoritative Order
E93015295 FY17	01/25/2017	788640	650.00	MICHAEL P HERREMANS	Uniform Allowance	1010-0301-749.010	Sheriff Operations	650.00	1 Co Board Specific Appr
01112017MS	01/24/2017	788531	8.60	MICHAEL SHANK JR	Witness: State vs JK	1010-0229-825.010	Prosecutor	8.60	8 Authoritative Order
LARABEL 12/22/16	01/26/2017	788771	175.00	MICHAEL T LARABEL	JTC Inspection 12/22/16	2920-0661-818.000	Child Care Fund	175.00	3 Personal Services by Indiv

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JPB320206.0136	01/20/2017	788350	54.00	MICHAEL WILLIAM MAYNAI	Juror 320206 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.50	
RSTJ 96023	01/20/2017	788376	100.00	MICHELLE PROVENCHER	Juvenile Court Restitution; 01/13/17	7010-0000-272.000	Restitutions Payable-Ju	100.00	8 Authoritative Order
01032017MS	01/24/2017	788532	7.00	MICHELLE SCHMID	Witness: State vs JA	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
SD7078827	01/19/2017	788243	2,148.70	MICHIGAN CAT	Repair Heavy Equipment	5920-5050-936.000	Wastewater Managem	2,148.70	5 Avoid Addl Cost
MI GA 1.27.17	01/26/2017	788772	662.77	MICHIGAN GUARANTY AGE	Employee deduction 1.27.17	7040-0000-231.166	Imprest Payroll Fund	662.77	7 Not AP(Payroll/Pass Through)
RSTC 1/13/17 SB	01/20/2017	788435	50.00	MICHIGAN MUNICIPAL LEA	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	50.00	8 Authoritative Order
218070279642	01/26/2017	788773	322.00	MICHIGAN OCS	coffee for brinks	2220-7341-750.000	HealthWest	322.00	1 Co Board Specific Appr
2016MPJABES	01/26/2017	788902 H	400.00	MICHIGAN PROBATE JUDG	Membership Dues	1010-0148-807.000	Probate Court	400.00	0 Not an Exception
MISDU 1.27.17	01/26/2017	788774	5,419.13	MICHIGAN STATE DISBURS	Employee deduction 1.27.17	7040-0000-231.130	Imprest Payroll Fund	5,419.13	7 Not AP(Payroll/Pass Through)
RSTC 1/13/17 RC	01/20/2017	788436	75.00	MICHIGAN STEEL FOUNDR	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	75.00	8 Authoritative Order
122616	01/19/2017	788244	235.00	MICHIGAN TAX TRIBUNAL	IMTT Reporter 011717-123117	1010-0225-759.000	Equalization	235.00	5 Avoid Addl Cost
012317	01/26/2017	788775	30.00	MID-MICHIGAN ASSOCIATI	MMAAO April Conference DBV	1010-0225-864.000	Equalization	30.00	2 Employee Travel Reimb
MF 1.27.17	01/26/2017	788776	80.00	MIDLAND FUNDING LLC	Employee deduction 1.27.17	7040-0000-231.161	Imprest Payroll Fund	80.00	7 Not AP(Payroll/Pass Through)
11082016MW	01/24/2017	788534	8.10	MINDY WILKINS	Witness: State vs KB	1010-0229-825.010	Prosecutor	8.10	8 Authoritative Order
01092017MW	01/24/2017	788533	8.10	MINDY WILKINS	Witness: State vs KB	1010-0229-825.010	Prosecutor	8.10	8 Authoritative Order
01092017MM	01/24/2017	788535	7.60	MITCH MCINTYRE	Witness: State vs JS	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
EOB 5638-5658	01/19/2017	788245	422,168.06	MOKA CORPORATION	Specialized Residential setting	2220-7347-801.110	HealthWest	422,168.06	1 Co Board Specific Appr
1216 autism	01/19/2017	788245	3,000.00	MOKA CORPORATION	Autism Services	2220-7319-801.000	HealthWest	3,000.00	1 Co Board Specific Appr
EOB 5742	01/26/2017	788777	9,142.11	MOKA CORPORATION	Skill building, CLS, Children's waiver	2220-7157-801.179	HealthWest	9,142.11	1 Co Board Specific Appr
RSTJ 95924-96077	01/20/2017	788377	50.00	MONICA MARTINEZ	Juvenile Court Restitution; 01/13/17	7010-0000-272.000	Restitutions Payable-Ju	50.00	8 Authoritative Order
MOORLAND FY17 Q	01/26/2017	788778	8,522.10	MOORLAND TOWNSHIP TR	Moorland Impact Fee Qtr 1	5710-0526-967.010	Solid Waste Managem	8,522.10	1 Co Board Specific Appr
1600008395	01/19/2017	788246	18,954.50	MUSKEGON CENTRAL DIS	01/17 Central Dispatch Fees	1010-0301-806.020	Sheriff Operations	18,954.50	1 Co Board Specific Appr
LMC MUT 12-16	01/19/2017	788247	48.00	MUSKEGON CHARTER TOV	Local Municipality Fees; 10/16-12/16	7010-0000-216.500	Juv Ct Local Ordinance	48.00	7 Not AP(Payroll/Pass Through)
1700008455	01/19/2017	788248	2,288.55	MUSKEGON CHARTER TOV	Cross Connection Inspect 10/1/16 - 12/	5910-0552-818.000	Regional Water Systerr	2,288.55	5 Avoid Addl Cost
TO-MCC 12-16-16	01/19/2017	788249	1,037,784.75	MUSKEGON COMMUNITY C	Dist Cnty Cur Prop Tax	7010-0000-236.110	Community College	967,107.37	7 Not AP(Payroll/Pass Through)
						1010-0000-236.110	Community College	70,677.38	
Mulligan Bar Dues 17	01/26/2017	788903 H	160.00	MUSKEGON COUNTY BAR	MCBA Dues for Timothy Mulligan	1010-0131-807.000	Circuit Court	160.00	0 Not an Exception
1/4/17	01/19/2017	788252	3,830.65	MUSKEGON COUNTY DEP	Water and Sewer for January 2017	2900-0052-923.000	Brookhaven	1,847.41	1 Co Board Specific Appr
						2900-0052-925.000	Brookhaven	1,983.24	
1/11/17 1356 MOSEL	01/19/2017	788251	106.77	MUSKEGON COUNTY DEP	Final Bill Refund UB/MOSE-001356-001	5910-0000-255.000	Regional Water Systerr	106.77	7 Not AP(Payroll/Pass Through)
WHIT-00785 1/3/17	01/19/2017	788250	9.00	MUSKEGON COUNTY DEP	Water & Sewer 785 Whitehall Rd	5920-5060-923.000	Wastewater Managem	9.00	5 Avoid Addl Cost
1/4/17 1611 OAK AV	01/26/2017	788779	34.95	MUSKEGON COUNTY DEP	OAK1-001611-0000-01 / 1611 Oak Ave	1010-0268-923.000	Oak Ave. Building	34.95	1 Co Board Specific Appr
P.C. REF 01-17-17	01/26/2017	788780	156.78	MUSKEGON COUNTY FACI	Petty Cash Replenishment	6340-0249-931.050	County South Campus	66.73	1 Co Board Specific Appr
						6340-0249-778.000	County South Campus	73.17	
						1010-0271-931.050	County Jail Building-Ok	1.98	
						6340-0244-931.050	County South Campus	14.90	
RSTC 1/13/17 FNS	01/20/2017	788437	40,866.87	MUSKEGON COUNTY FRIE	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	40,866.87	8 Authoritative Order
MFC-JTC-Dec2016	01/26/2017	788781	2,000.00	MUSKEGON FAMILY CARE	FY17 - Medical Services for JTC Resid	2920-0662-803.000	Child Care Fund	2,000.00	1 Co Board Specific Appr
RSTC 1/13/17 DIR DI	01/20/2017	788438	427.00	MUSKEGON FAMILY COUR	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	427.00	8 Authoritative Order
28107	01/26/2017	788905 H	41.95	MUSKEGON FIRE EQUIPM	Monthly fire inspection at brinks	2220-7341-931.000	HealthWest	41.95	0 Not an Exception
28110	01/26/2017	788904 H	95.60	MUSKEGON FIRE EQUIPM	Monthly Extinguisher Inspections at Crr	2970-6494-931.050	Mental Health Buildings	49.10	0 Not an Exception
						2970-6493-931.050	Mental Health Buildings	46.50	
29768	01/26/2017	788906 H	1,795.00	MUSKEGON GLASS COMP	Materials and labor to install 2 new winc	1010-0268-931.050	Oak Ave. Building	1,795.00	0 Not an Exception
JAN2017	01/19/2017	788253	413.00	MUSKEGON HEIGHTS POL	Subpoena reimbursement Jun 16-Sept	1010-0229-825.010	Prosecutor	413.00	8 Authoritative Order
RSTC 1/13/17 TH	01/20/2017	788439	6.67	MUSKEGON HEIGHTS POL	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	6.67	8 Authoritative Order
9740	01/19/2017	788254	55.00	MUSKEGON INSURANCE A	Notary Bond	5910-0552-807.000	Regional Water Systerr	27.50	5 Avoid Addl Cost
						5910-0546-807.000	Regional Water Systerr	27.50	
68977	01/26/2017	788782	50.00	MUSKEGON LAKESHORE C	January B4B, D Vanderkooi, D Vander	1010-0225-864.000	Equalization	50.00	2 Employee Travel Reimb
69238	01/26/2017	788782	25.00	MUSKEGON LAKESHORE C	Muskegon STAR! Training for Kristen c	1010-0226-957.000	Human Resources	25.00	2 Employee Travel Reimb
69025	01/26/2017	788907 H	357.00	MUSKEGON LAKESHORE C	Membership Investment 02/17-01/18	5810-0536-807.000	Airport	357.00	0 Not an Exception
RSTC 1/13/17 BM	01/20/2017	788440	35.76	MUSKEGON POLICE DEPA	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	35.76	8 Authoritative Order
Dec 2016	01/19/2017	788255	125.00	MUSKEGON POLICE DEPA	IDD Reimbursement Dec 2016	7010-0000-228.471	Dist Ct-Drunk Driver-Ci	125.00	7 Not AP(Payroll/Pass Through)
1218	01/26/2017	788783	200.00	MUSKEGON R & M TRANSF	Trash Service for South Campus Sites	2970-6493-808.000	Mental Health Buildings	68.00	5 Avoid Addl Cost

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						6340-0241-808.000	Bldg A-Johnny O. Harri	6.00	
						6340-0243-808.000	Bldg C-Treas/Equal/Ro	20.00	
						6340-0244-808.000	Bldg D-Health Dept	20.00	
						6340-0245-808.000	Bldg E-Jewell Bldg (forn	4.00	
						6340-0246-808.000	Bldg F-Veterans Center	6.00	
						6340-0247-808.000	Bldg G-Central Service:	10.00	
						6340-0248-808.000	Bldg H-Stark Hall	16.00	
						6340-0249-808.000	Bldg I-Facilities Manag	4.00	
						2920-0661-808.000	Child Care Fund	18.00	
						2300-0274-808.000	Accommodations Tax	4.00	
						2300-0273-808.000	Accommodations Tax	4.00	
						2970-6494-808.000	Mental Health Buildings	8.00	
						1010-0268-808.000	Oak Ave. Building	12.00	
1217	01/26/2017	788783	308.00	MUSKEGON R & M TRANSF	Trash Serice at HoJ/Jail	1010-0265-808.000	Michael E. Kobza Hall c	123.20	5 Avoid Addl Cost
						1010-0270-808.000	County Jail Building 20'	184.80	
MUSK TWP 1/13/17	01/19/2017	788256	15,894.40	MUSKEGON TOWNSHIP TF	Sewer Reimbursement 1/6/17 - 1/11/17	5910-0000-226.012	Regional Water Systerr	15,894.40	7 Not AP(Payroll/Pass Through)
01/19/17	01/26/2017	788784	9,713.41	MUSKEGON TOWNSHIP TF	Sewer Reimbursement 1/12/17 - 1/19/17	5910-0000-226.012	Regional Water Systerr	9,713.41	7 Not AP(Payroll/Pass Through)
12312016	01/19/2017	788257	498.30	MUSKEGON TOWNSHIP TF	December Fines and Costs	7010-0000-216.240	Township of Muskegon	498.30	7 Not AP(Payroll/Pass Through)
1/20/17	01/26/2017	788784	11,463.44	MUSKEGON TOWNSHIP TF	Sewer Reimbursement	5910-0000-226.012	Regional Water Systerr	11,463.44	7 Not AP(Payroll/Pass Through)
2016-000356-MI	01/26/2017	788785	50.00	MYRA N. JABAAY, ATTORN	Professional legal services	1010-0148-802.000	Probate Court	50.00	3 Personal Services by Indiv
E93030242 FY17	01/25/2017	788641	650.00	NATHAN J STEPHENSON	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
RSTC 1/13/17 AJ	01/20/2017	788441	25.00	NATHANIEL JACKOWSKI	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	25.00	8 Authoritative Order
NCSL 1.27.17	01/26/2017	788786	248.67	NATIONAL COLLEGIATE ST	Employee deduction 1.27.17	7040-0000-231.168	Imprest Payroll Fund	248.67	7 Not AP(Payroll/Pass Through)
12-01-2016	01/26/2017	788908	2,114.50	NATIONAL INVESTIGATION	Investigative Services	1010-0164-801.000	Public Defender	2,114.50	0 Not an Exception
44134	01/26/2017	788909	1,258.75	NATIONAL RESEARCH COF	Customer/Employee Programs Oct-Dec	2900-0050-801.000	Brookhaven	1,258.75	0 Not an Exception
JPB292939.0136	01/20/2017	788351	49.70	NEAL LAWRENCE BOELKIN	Juror 292939 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
EOB 5732	01/26/2017	788787	1,560.36	NEWAYGO COUNTY CMH	Services for CMH clients	2220-7160-801.000	HealthWest	1,560.36	1 Co Board Specific Appr
101219	01/19/2017	788258	500.00	NEWKIRK ELECTRIC ASSO	Service on Jail Fire Pump Panel	1010-0270-936.000	County Jail Building 20'	500.00	5 Avoid Addl Cost
JPB272965.0136	01/20/2017	788352	75.50	NICHOLAS JAY PICKARD	Juror 272965 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	43.00	
JPB292028.0136	01/20/2017	788353	49.70	NICHOLAS RYAN RHODEA	Juror 292028 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
1/10/17 1480 LINDEN	01/19/2017	788259	87.37	NICHOLE JONAS	Refund UB / LIND-001480-0000-03	5910-0000-226.012	Regional Water Systerr	87.37	7 Not AP(Payroll/Pass Through)
11765108-00	01/19/2017	788260	139.00	NICHOLS PAPER COMPAN'	Janitorial Supplies	1010-0351-776.000	Sheriff Jail	139.00	5 Avoid Addl Cost
11769954-00	01/26/2017	788788	1,167.12	NICHOLS PAPER COMPAN'	Nursing Supplies	2900-0072-747.000	Brookhaven	1,167.12	5 Avoid Addl Cost
1175588201	01/19/2017	788261	6.60	NICHOLS PAPER COMPAN'	Housekeeping Supplies	2900-0072-747.000	Brookhaven	6.60	1 Co Board Specific Appr
11763738-00	01/19/2017	788260	662.75	NICHOLS PAPER COMPAN'	Janitorial Supplies	1010-0351-776.000	Sheriff Jail	662.75	5 Avoid Addl Cost
11767256-00	01/26/2017	788788	108.34	NICHOLS PAPER COMPAN'	supplies for MCA	2220-7040-729.000	HealthWest	5.55	5 Avoid Addl Cost
						2220-7144-729.000	HealthWest	17.00	
						2220-7318-729.000	HealthWest	46.86	
						2220-7321-729.000	HealthWest	0.26	
						2220-7325-729.000	HealthWest	25.04	
						2220-7328-729.000	HealthWest	13.63	
11767513-00	01/26/2017	788788	115.96	NICHOLS PAPER COMPAN'	Janitorial Supplies for HoJ	1010-0265-776.000	Michael E. Kobza Hall c	115.96	5 Avoid Addl Cost
11768270-00	01/26/2017	788788	260.15	NICHOLS PAPER COMPAN'	Janitorial Supplies	5810-0536-776.000	Airport	260.15	5 Avoid Addl Cost
11767254-00	01/26/2017	788788	131.91	NICHOLS PAPER COMPAN'	Janitorial Supplies for Bldg. F	6340-0246-776.000	County South Campus	131.91	5 Avoid Addl Cost
JPB265693.0136	01/20/2017	788354	75.50	NICOLE MARIE PLOUGH	Juror 265693 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	43.00	
JPB319972.0131	01/18/2017	788089	46.40	NIKOLAUS MELVIN-THEOD	Juror 319972 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
12272016NR	01/24/2017	788536	6.60	NOAH RETTIG	Witness: State vs KS	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
581860	01/26/2017	788910	345.00	NYE UNIFORM	Uniforms	1010-0301-749.000	Sheriff Operations	345.00	0 Not an Exception
582081	01/26/2017	788910	57.50	NYE UNIFORM	Uniforms	1010-0355-749.000	Courtroom Security	57.50	0 Not an Exception

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585310	01/26/2017	788910 H	43.50	NYE UNIFORM	Uniforms	1010-0351-749.000	Sheriff Jail	43.50	0 Not an Exception
584983	01/26/2017	788910 H	99.56	NYE UNIFORM	Uniforms	1010-0301-749.000	Sheriff Operations	99.56	0 Not an Exception
582785	01/26/2017	788910 H	109.45	NYE UNIFORM	Uniforms	1010-0351-749.000	Sheriff Jail	109.45	0 Not an Exception
579127	01/26/2017	788910 H	20.20	NYE UNIFORM	Uniforms	1010-0351-749.000	Sheriff Jail	20.20	0 Not an Exception
EOB 18795	01/19/2017	788262	8,680.73	OAR OTTAGAN ADDICTION	Substance Use Disorder (SUD) service	2220-7063-801.166	HealthWest	8,680.73	1 Co Board Specific Appr
892941866001	01/26/2017	788789	26.19	OFFICE DEPOT	Lanyards/Badge Strips	2900-0072-747.000	Brookhaven	26.19	1 Co Board Specific Appr
892428637001	01/26/2017	788789	174.61	OFFICE DEPOT	Toner, Pens, Laminating Pouch, Tape	2900-0072-727.000	Brookhaven	107.79	1 Co Board Specific Appr
						2900-0050-727.000	Brookhaven	66.82	
892941691001	01/26/2017	788789	145.92	OFFICE DEPOT	Toner, Notebook, Pens	2900-0058-727.000	Brookhaven	100.87	1 Co Board Specific Appr
						2900-0050-727.000	Brookhaven	45.05	
890546152001	01/19/2017	788263	335.44	OFFICE DEPOT	Storage Boxes, Toner	2900-0072-727.000	Brookhaven	335.44	1 Co Board Specific Appr
Orbit 01.27.17	01/26/2017	788790	175.00	ORBIT LEASING	Employee deduction 1.27.17	7040-0000-231.161	Imprest Payroll Fund	175.00	7 Not AP(Payroll/Pass Through)
135725	01/26/2017	788911 H	18.46	ORTHOPAEDIC ASSOCIATE	Radiology Services for DS on 7/7/16	2900-0078-801.000	Brookhaven	18.46	0 Not an Exception
73172-2	01/26/2017	788911 H	21.09	ORTHOPAEDIC ASSOCIATE	Radiology Services for TH on 7/1/16	2900-0078-801.000	Brookhaven	21.09	0 Not an Exception
73172-1	01/26/2017	788911 H	21.09	ORTHOPAEDIC ASSOCIATE	Radiology Services for TH on 7/29/16	2900-0078-801.000	Brookhaven	21.09	0 Not an Exception
128295	01/26/2017	788911 H	24.39	ORTHOPAEDIC ASSOCIATE	Radiology Services for MG on 7/21/16	2900-0078-801.000	Brookhaven	24.39	0 Not an Exception
RSTC 1/13/17 JH	01/20/2017	788442	40.79	OZZIE'S PARTY STORE	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	40.79	8 Authoritative Order
2823628-Q42016	01/26/2017	788912 H	297.20	PACER SERVICE CENTER	Usage from 10-1-2016 to 12-31-2016	5165-2015-807.000	2015 Delinquent Tax R	297.20	0 Not an Exception
01102017PS	01/24/2017	788537	101.60	PAM SCHANER	Witness: State vs SO	1010-0229-825.010	Prosecutor	101.60	8 Authoritative Order
RSTC 1/13/17 MT	01/20/2017	788443	100.00	PAMELA BERNARD	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	100.00	8 Authoritative Order
RSTC 1/13/17 AT	01/20/2017	788444	50.00	PAMELA BLOHM	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	50.00	8 Authoritative Order
169	01/19/2017	788264	5,200.00	PARK PLACE CONDOMINIUM	LB- Park Place CAM fees Jan Feb Mar	5500-0000-039.000	Land Bank	5,200.00	5 Avoid Addl Cost
13-89317-DE	01/26/2017	788791	75.00	PARMENTER O'TOOLE	Refund Inventory Fee Overpayment	1010-0148-614.010	Probate Court	75.00	7 Not AP(Payroll/Pass Through)
84409	01/19/2017	788265	4,052.58	PATHWAY HEALTH SERVICES	DON Mentoring/Clinical Support	2900-0072-801.000	Brookhaven	4,052.58	1 Co Board Specific Appr
84408	01/26/2017	788792	4,514.77	PATHWAY HEALTH SERVICES	Interim Administrator 12/12-16/16 LV	2900-0050-802.000	Brookhaven	4,514.77	1 Co Board Specific Appr
84481	01/26/2017	788792	3,880.40	PATHWAY HEALTH SERVICES	DON Mentoring/Clinical Support	2900-0072-801.000	Brookhaven	3,880.40	1 Co Board Specific Appr
84410	01/19/2017	788265	475.00	PATHWAY HEALTH SERVICES	DON Mentoring/Clinical Support	2900-0072-801.000	Brookhaven	475.00	1 Co Board Specific Appr
83508	01/19/2017	788265	4,259.90	PATHWAY HEALTH SERVICES	DON Mentoring/Clinical Support	2900-0072-801.000	Brookhaven	4,259.90	1 Co Board Specific Appr
01102017PF	01/24/2017	788538	7.80	PATRICIA FAUGHT	Witness: State vs SCO	1010-0229-825.010	Prosecutor	7.80	8 Authoritative Order
E93030547 FY17	01/25/2017	788642	650.00	PATRICK C KETTRING	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
RSTC 1/13/17 MM	01/20/2017	788445	25.00	PATRICK LEE	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	25.00	8 Authoritative Order
E93020689 FY17	01/25/2017	788643	650.00	PATRICK N HERREMANS	Uniform Allowance	1010-0301-749.010	Sheriff Operations	650.00	1 Co Board Specific Appr
RSTC 1/13/17 JA	01/20/2017	788446	75.00	PAUL BRUECK	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	75.00	8 Authoritative Order
01092017PC	01/24/2017	788539	7.20	PAUL CHRISTIANSEN	Witness: State vs AC	1010-0229-825.010	Prosecutor	7.20	8 Authoritative Order
JPB305628.0131	01/18/2017	788090	46.40	PAUL HERBERT WATSON	Juror 305628 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
01062017PG	01/24/2017	788540	7.30	PAULA GORAJEC	Witness: State vs NM	1010-0229-825.010	Prosecutor	7.30	8 Authoritative Order
January 2017	01/19/2017	788266	770.00	PAULA JOHNSON	monthly art classes	2220-7144-801.000	HealthWest	770.00	3 Personal Services by Individ
35354	01/19/2017	788267	1,427.77	PCS OF MICHIGAN INC	Directv Programming for January	2900-0082-850.000	Brookhaven	1,427.77	1 Co Board Specific Appr
JPB273792.0131	01/18/2017	788091	33.56	PEGGY ANN WHITE	Juror 273792 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
L35490	01/19/2017	788268	356.55	PERFECTION COMMERCIAL	Household Supplies for JTC	2920-0662-754.000	Child Care Fund	356.55	5 Avoid Addl Cost
L35701	01/19/2017	788268	286.35	PERFECTION COMMERCIAL	Household Cleaning Supplies for JTC	2920-0662-754.000	Child Care Fund	286.35	5 Avoid Addl Cost
PR 1.27.17	01/26/2017	788793	209.64	PERFORMANT RECOVERY	Employee deduction 1.27.17	7040-0000-231.166	Imprest Payroll Fund	209.64	7 Not AP(Payroll/Pass Through)
E93031605 FY17	01/25/2017	788644	900.00	PETER J KUTCHES	Uniform Allowance	1010-0301-749.010	Sheriff Operations	900.00	1 Co Board Specific Appr
1089136	01/19/2017	788269	7,495.21	PETROLEUM TRADERS CO	4000 Gal Off Road Diesel	5710-0526-772.010	Solid Waste Management	7,495.21	1 Co Board Specific Appr
47190765	01/26/2017	788913 H	1,067.57	PFC PRODUCTS INC	Document folders	2560-2360-728.000	Deeds Automation Fund	1,067.57	0 Not an Exception
EOB 5724	01/19/2017	788270	887.50	PINE REST CHRISTIAN HO	Community Inpatient Adult/Child	2220-7333-801.184	HealthWest	887.50	1 Co Board Specific Appr
EOB 5685	01/19/2017	788271	608.16	PIONEER RESOURCES INC	Skill building, supported employment, R	2220-7155-801.010	HealthWest	608.16	1 Co Board Specific Appr
EOB 5676-5677	01/19/2017	788271	28,544.75	PIONEER RESOURCES INC	Skill building, supported employment, R	2220-7157-801.179	HealthWest	28,544.75	1 Co Board Specific Appr
EOB 5686-5688	01/19/2017	788271	15,191.33	PIONEER RESOURCES INC	Skill building, supported employment, R	2220-7156-801.103	HealthWest	15,191.33	1 Co Board Specific Appr
EOB 5683	01/19/2017	788272	19,447.40	PIONEER RESOURCES TR	Transportation for CMH clients	2220-7156-860.000	HealthWest	19,447.40	1 Co Board Specific Appr
EOB 5678	01/19/2017	788272	357.28	PIONEER RESOURCES TR	Transportation for CMH clients	2220-7155-860.000	HealthWest	357.28	1 Co Board Specific Appr
3302536802	01/19/2017	788273	1,003.83	PITNEY BOWES GLOBAL F	Lease of Mail Equipment	6330-0234-839.010	Office Services	1,003.83	1 Co Board Specific Appr

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DEC 2016	01/26/2017	788914 H	1,235.00	PLANNED PARENTHOOD C	Clinic Services - Dec 2016	2210-6313-801.090	Public Health	1,235.00	0 Not an Exception
RSTC 1/13/17 GVCW	01/20/2017	788447	9.30	PLUMB'S INC.	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	9.30	8 Authoritative Order
RSTC 1/13/17 LB	01/20/2017	788448	50.00	POLISH ROMAN CATHOLIC	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	50.00	8 Authoritative Order
28-081731	01/26/2017	788915 H	25.56	PORT CITY PARTS PLUS	Part for the Loader	6340-0249-778.000	County South Campus	25.56	0 Not an Exception
28-082434	01/26/2017	788915 H	15.65	PORT CITY PARTS PLUS	Truck Part- FM-6	1010-0265-937.000	Michael E. Kobza Hall c	15.65	0 Not an Exception
28-081653	01/26/2017	788915 H	54.66	PORT CITY PARTS PLUS	Parts for Loader	6340-0249-778.000	County South Campus	54.66	0 Not an Exception
28-082697	01/26/2017	788915 H	13.34	PORT CITY PARTS PLUS	Gear Oil	6340-0249-778.000	County South Campus	13.34	0 Not an Exception
28-082882	01/26/2017	788915 H	30.99	PORT CITY PARTS PLUS	Socket Set	1010-0265-782.000	Michael E. Kobza Hall c	30.99	0 Not an Exception
75551400	01/19/2017	788274	52.38	PRAXAIR DISTRIBUTION IN	Welding Supplies	1010-0265-931.050	Michael E. Kobza Hall c	52.38	5 Avoid Addl Cost
EOB 5679	01/19/2017	788275	6,480.96	PREFERRED EMPLOYMEN'	Human Services	2220-7157-801.179	HealthWest	6,480.96	1 Co Board Specific Appr
EOB 5713	01/19/2017	788275	147.52	PREFERRED EMPLOYMEN'	Human Services	2220-7159-801.130	HealthWest	147.52	1 Co Board Specific Appr
EOB 5714	01/19/2017	788275	1,775.67	PREFERRED EMPLOYMEN'	Human Services	2220-7157-801.179	HealthWest	1,775.67	1 Co Board Specific Appr
37722	01/26/2017	788794	9,631.46	PREIN & NEWHOF PC	Water System Reliability Study	5910-0546-802.000	Regional Water Systerr	4,815.73	1 Co Board Specific Appr
						5910-0552-802.000	Regional Water Systerr	4,815.73	
EOB 5747	01/26/2017	788795	1,055.00	PRESTON OWENS	housing assistance	2220-7327-801.161	HealthWest	1,055.00	9 Community Program Support
7961	01/26/2017	788916 H	10.80	PRIMESOURCE HEALTHCA	Audiology for DF	2900-0072-801.000	Brookhaven	10.80	0 Not an Exception
31502	01/26/2017	788917 H	43.19	PRIMESOURCE HEALTHCA	Audiology Service for FS	2900-0072-801.000	Brookhaven	43.19	0 Not an Exception
1638664	01/26/2017	788918 H	75.00	PROFESSIONAL MED TEAN	Blood Draw	1010-0301-845.030	Sheriff Operations	75.00	0 Not an Exception
17-450	01/26/2017	788918 H	570.95	PROFESSIONAL MED TEAN	Resident Transport for TW on 1/5/17	2900-0072-801.000	Brookhaven	570.95	0 Not an Exception
17-174	01/26/2017	788918 H	47.00	PROFESSIONAL MED TEAN	Resident Transport for GJ on 1/2/17	2900-0072-801.000	Brookhaven	47.00	0 Not an Exception
1639797	01/26/2017	788918 H	75.00	PROFESSIONAL MED TEAN	Blood Draw	1010-0301-845.030	Sheriff Operations	75.00	0 Not an Exception
1638762	01/26/2017	788918 H	75.00	PROFESSIONAL MED TEAN	Blood Draw	1010-0301-845.030	Sheriff Operations	75.00	0 Not an Exception
1637693	01/26/2017	788918 H	75.00	PROFESSIONAL MED TEAN	Blood Draw	1010-0301-845.030	Sheriff Operations	75.00	0 Not an Exception
17-140	01/26/2017	788918 H	47.00	PROFESSIONAL MED TEAN	Resident Transport for MA on 1/2/17	2900-0072-801.000	Brookhaven	47.00	0 Not an Exception
1531331	01/26/2017	788796	721.99	PROFESSIONAL MEDICAL I	Nursing Supplies	2900-0072-747.000	Brookhaven	721.99	1 Co Board Specific Appr
1528370	01/19/2017	788276	246.69	PROFESSIONAL MEDICAL I	Nursing Supplies	2900-0072-747.000	Brookhaven	246.69	1 Co Board Specific Appr
1525633	01/19/2017	788276	1,486.90	PROFESSIONAL MEDICAL I	Nursing Supplies, Supplements	2900-0058-750.100	Brookhaven	248.10	1 Co Board Specific Appr
						2900-0072-747.000	Brookhaven	1,238.80	
1527880	01/19/2017	788276	558.85	PROFESSIONAL MEDICAL I	Nursing Supplies, Supplements	2900-0070-741.500	Brookhaven	166.65	1 Co Board Specific Appr
						2900-0072-747.000	Brookhaven	392.20	
1530262	01/26/2017	788796	77.98	PROFESSIONAL MEDICAL I	OTC	2900-0070-741.500	Brookhaven	77.98	1 Co Board Specific Appr
EOB 5719	01/19/2017	788277	364.25	PROFESSIONAL NURSING	Physical therapy for CMH clients	2220-7160-801.000	HealthWest	364.25	1 Co Board Specific Appr
7739	01/26/2017	788919 H	12.61	QONVERGE LLC	paint samples	2220-7705-801.000	HealthWest	12.61	0 Not an Exception
7722	01/26/2017	788919 H	1,827.00	QONVERGE LLC	ACES Survey Report Printing	2220-7059-728.000	HealthWest	1,827.00	0 Not an Exception
RSTC 1/13/17 TM	01/20/2017	788449	25.00	QUAIL MEADOW APARTME	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	25.00	8 Authoritative Order
JPB294298.0131	01/18/2017	788092	33.56	QUANTIA MARIE WEST	Juror 294298 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
14037	01/26/2017	788920 H	250.00	R & B TRAILER LEASING	Trailer Storage Rental for Stored Items	2300-0273-943.000	Accommodations Tax	100.00	0 Not an Exception
						1010-0265-943.000	Michael E. Kobza Hall c	150.00	
32230	01/26/2017	788921 H	700.00	R & R LANDSCAPE SUPPLII	Transport and Spread Salt at Various S	6340-0241-933.000	Bldg A-Johnny O. Harri	25.90	0 Not an Exception
						6340-0243-933.000	Bldg C-Treas/Equal/Ro	58.31	
						6340-0244-933.000	Bldg D-Health Dept	90.02	
						6340-0245-933.000	Bldg E-Jewell Bldg (forn	36.68	
						6340-0246-936.000	Bldg F-Veterans Center	10.08	
						6340-0247-936.000	Bldg G-Central Service	39.97	
						6340-0248-936.000	Bldg H-Stark Hall	24.99	
						6340-0249-936.000	Bldg I-Facilities Manag	23.31	
						1010-0265-936.000	Michael E. Kobza Hall c	117.88	
						1010-0270-936.000	County Jail Building 20'	70.00	
						2970-6493-936.000	Mental Health Buildings	81.83	
						1010-0268-936.000	Oak Ave. Building	25.90	
						2970-6494-936.000	Mental Health Buildings	10.08	
						2300-0274-936.000	Accommodations Tax	10.08	
						5880-0591-936.000	Muskegon Area Transit	23.31	

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						2920-0661-936.000	Child Care Fund	51.66	
RSTJ 96072	01/20/2017	788378	50.00	RANDALL COPE	Juvenile Court Restitution; 01/13/17	7010-0000-272.000	Restitutions Payable-Ju	50.00	8 Authoritative Order
01032017RH	01/24/2017	788541	7.60	RANDALL HUSTON	Witness: State vs KE	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
1228/16 SCRAP	01/26/2017	788922 H	48.00	RANDY'S AUTOMOTIVE SA	Scrap Tire Disposal	5920-5050-760.010	Wastewater Managemen	48.00	0 Not an Exception
E Spite FEB 2017	01/26/2017	788797	568.00	REBECCA HOEKSTRA	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
1/21/17	01/26/2017	788798	4,210.59	RECOVERY COOPERATIVE	Recovery Center for persons with ment	2220-7158-801.116	HealthWest	4,210.59	1 Co Board Specific Appr
1/14/17	01/19/2017	788278	3,280.54	RECOVERY COOPERATIVE	Recovery Center for persons with ment	2220-7158-801.116	HealthWest	3,280.54	1 Co Board Specific Appr
3226	01/26/2017	788799	397.10	RECOVERY ROAD LLC	22 days of housing	2220-7063-801.166	HealthWest	397.10	9 Community Program Support
76688	01/19/2017	788279	59.70	RECYCLING SERVICES, INC	Shredding Services for January 2017	2900-0050-801.000	Brookhaven	59.70	1 Co Board Specific Appr
TO-MTT 15-003969	01/26/2017	788800	3,780.90	RED LOBSTER	#15-122-300-0001-42	5166-0000-020.000	2016 Delinquent Tax R	3,780.90	8 Authoritative Order
RAF 1.27.17	01/26/2017	788801	50.00	RELIABLE AUTO FINANCE	Employee deduction 1.27.17	7040-0000-231.161	Imprest Payroll Fund	50.00	7 Not AP(Payroll/Pass Through)
16-1125	01/19/2017	788280	6,134.74	RELIANT PROFESSIONAL C	Janitorial Services at County Sites 10/1	2920-0661-935.000	Child Care Fund	491.00	1 Co Board Specific Appr
						6340-0241-935.000	Bldg A-Johnny O. Harri	497.00	
						6340-0243-935.000	Bldg C-Treas/Equal/Ro	950.00	
						6340-0244-935.000	Bldg D-Health Dept	1,113.00	
						6340-0245-935.000	Bldg E-Jewell Bldg (forn	852.00	
						6340-0246-935.000	Bldg F-Veterans Center	332.74	
						6340-0247-935.000	Bldg G-Central Service:	786.00	
						6340-0248-935.000	Bldg H-Stark Hall	1,113.00	
16-1225	01/26/2017	788802	659.00	RELIANT PROFESSIONAL C	Cleaning Services at Herman Ivory for I	5880-0591-935.000	Muskegon Area Transit	659.00	1 Co Board Specific Appr
16-1229	01/26/2017	788802	5,700.00	RELIANT PROFESSIONAL C	Janitorial Services at County Sites 10/1	1010-0265-935.000	Michael E. Kobza Hall c	5,700.00	1 Co Board Specific Appr
16-1122	01/19/2017	788280	659.00	RELIANT PROFESSIONAL C	Cleaning Services at Herman Ivory	5880-0591-935.000	Muskegon Area Transit	659.00	1 Co Board Specific Appr
16-1124	01/19/2017	788280	4,071.00	RELIANT PROFESSIONAL C	Janitorial Services at County Sites Nov	1010-0268-935.000	Oak Ave. Building	551.00	1 Co Board Specific Appr
						2970-6493-935.000	Mental Health Buildings	3,000.00	
						2970-6494-935.000	Mental Health Buildings	520.00	
16-1226	01/26/2017	788802	789.00	RELIANT PROFESSIONAL C	janitorial services for MCA	2220-7040-931.000	HealthWest	40.40	1 Co Board Specific Appr
						2220-7144-931.000	HealthWest	123.79	
						2220-7318-931.000	HealthWest	341.24	
						2220-7321-931.000	HealthWest	1.89	
						2220-7325-931.000	HealthWest	182.34	
						2220-7328-931.000	HealthWest	99.34	
16-1126	01/19/2017	788280	5,700.00	RELIANT PROFESSIONAL C	Janitorial Services at County Sites 10/1	1010-0265-935.000	Michael E. Kobza Hall c	5,700.00	1 Co Board Specific Appr
16-1274	01/19/2017	788280	500.00	RELIANT PROFESSIONAL C	Veteran Affairs-Monthly janitorial 12/16	2930-8941-834.000	Veterans Affairs Dept	500.00	1 Co Board Specific Appr
16-1228	01/26/2017	788802	6,134.74	RELIANT PROFESSIONAL C	Janitorial Services at County Sites 10/1	2920-0661-935.000	Child Care Fund	491.00	1 Co Board Specific Appr
						6340-0241-935.000	Bldg A-Johnny O. Harri	497.00	
						6340-0243-935.000	Bldg C-Treas/Equal/Ro	950.00	
						6340-0244-935.000	Bldg D-Health Dept	1,113.00	
						6340-0245-935.000	Bldg E-Jewell Bldg (forn	852.00	
						6340-0246-935.000	Bldg F-Veterans Center	332.74	
						6340-0247-935.000	Bldg G-Central Service:	786.00	
						6340-0248-935.000	Bldg H-Stark Hall	1,113.00	
16-1227	01/26/2017	788802	4,071.00	RELIANT PROFESSIONAL C	Janitorial Services at County Sites 10/1	1010-0268-935.000	Oak Ave. Building	551.00	1 Co Board Specific Appr
						2970-6493-935.000	Mental Health Buildings	3,000.00	
						2970-6494-935.000	Mental Health Buildings	520.00	
16-129914	01/26/2017	788802	192.00	RELIANT PROFESSIONAL C	Cleaning Services at Oak Street	1010-0268-935.000	Oak Ave. Building	192.00	1 Co Board Specific Appr
3090777744	01/19/2017	788281	446.00	RELX INC DBA LEXISNEXIS	Subscription Fees	1010-0164-801.000	Public Defender	446.00	5 Avoid Addl Cost
3090777563	01/19/2017	788281	1,503.04	RELX INC DBA LEXISNEXIS	LexisNexis Subscription	2150-0230-807.000	Family Court	46.97	1 Co Board Specific Appr
						2150-0149-981.010	Family Court	187.88	
						2150-0142-981.015	Family Court	187.88	
						1010-0131-981.010	Circuit Court	117.43	
						2610-0144-981.015	Law Library	234.85	
						1010-0148-981.010	Probate Court	23.48	
						2910-0229-807.000	Prosecutor	704.55	
0240-006446995	01/19/2017	788282	2,426.31	REPUBLIC SERVICES INC	Trash Removal and Recycle Dec, 2016	2900-0052-808.000	Brookhaven	2,426.31	1 Co Board Specific Appr

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RSTJ 95969-96075	01/20/2017	788379	50.00	REPUBLIC SERVICES INC	Juvenile Court Restitution; 01/13/17	7010-0000-272.000	Restitutions Payable-Ju	50.00	8 Authoritative Order
012317	01/26/2017	788803	19,521.57	RESERVE ACCOUNT - PITN	Postage for Meter	6330-0234-730.010	Office Services	19,521.57	1 Co Board Specific Appr
12282016RS	01/24/2017	788542	12.60	REYNNA SEALS	Witness: State vs DA	1010-0229-825.010	Prosecutor	12.60	8 Authoritative Order
1/10/17 1544 HOLT	01/19/2017	788283	53.29	RHONDA AMES	Refund UB / HOLT-001544-0000-01	5910-0000-277.020	Regional Water System	40.89	7 Not AP(Payroll/Pass Through)
						5910-0000-226.012	Regional Water System	12.40	
00050364	01/26/2017	788923 H	200.00	RICH & HOWELL PLUMBING	Back Flow Preventer Testing - Oak St.	1010-0268-818.000	Oak Ave. Building	200.00	0 Not an Exception
00050365	01/26/2017	788923 H	100.00	RICH & HOWELL PLUMBING	Test- Back Flow Preventer - Pound Bu	1010-0272-931.050	Vector Control Building	100.00	0 Not an Exception
E93031738 FY	01/25/2017	788645	650.00	RICHARD G VANAMBURG J	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
JPB274419.0131	01/18/2017	788093	33.56	RICHARD HENRY ROGERS	Juror 274419 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
February 2017	01/26/2017	788804	1,829.00	RICHARD MELLEMA	Residential Space Rental Or Lease	2220-0000-273.005	HealthWest	1,829.00	1 Co Board Specific Appr
RSTJ 96001	01/20/2017	788380	240.00	RICHARDS BUILDING SUPP	Juvenile Court Restitution; 01/13/17	7010-0000-272.000	Restitutions Payable-Ju	240.00	8 Authoritative Order
RSTC 1/13/17 RE	01/20/2017	788450	80.97	RICHMOND MOYE	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	80.97	8 Authoritative Order
19	01/26/2017	788805	2,160.00	RIMBEY THERAPY INC	Speech-Language Pathology services	2220-7133-801.000	HealthWest	720.00	1 Co Board Specific Appr
						2220-7319-801.000	HealthWest	1,440.00	
18	01/19/2017	788284	2,240.00	RIMBEY THERAPY INC	Speech-Language Pathology services	2220-7133-801.000	HealthWest	640.00	1 Co Board Specific Appr
						2220-7319-801.000	HealthWest	1,600.00	
RSTC 1/13/17 RB	01/20/2017	788451	30.00	ROBERT & ELLEN MONTE	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	30.00	8 Authoritative Order
E93015475 FY17	01/25/2017	788646	650.00	ROBERT B KANAAR II	Uniform Allowance	1010-0301-749.010	Sheriff Operations	650.00	1 Co Board Specific Appr
JPB267795.0131	01/18/2017	788094	33.56	ROBERT JACK HUTH	Juror 267795 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
JPB309281.0131	01/18/2017	788095	35.70	ROBERT LEE LATSON	Juror 309281 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
JPB314673.0136	01/20/2017	788355	49.70	ROBERT RAY HAMMOND J	Juror 314673 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
011017	01/19/2017	788285	24.57	Robin A LeMaire	ExpReimb: Mileage 12/01 - 12/15/16	1010-0225-863.000	Equalization	24.57	2 Employee Travel Reimb
RSTC 1/13/17 RM	01/20/2017	788452	12.50	ROGER & SUE GROTEFELT	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	12.50	8 Authoritative Order
66160	01/26/2017	788924 H	2,000.00	ROHR GASOLINE EQUIPME	12 Month Contract - Underground Storage	5920-5040-802.000	Wastewater Management	2,000.00	0 Not an Exception
RSTC 1/13/17 RW	01/20/2017	788453	7.56	ROLAND WOLTING	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	7.56	8 Authoritative Order
JPB318608.0131	01/18/2017	788096	35.70	RONALD CHARLES WERNE	Juror 318608 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
JPB261181.0131	01/18/2017	788097	108.00	RONALD JOSEPH DAHLKE	Juror 261181 Dates 01/10/2017-01/11/17	1010-0131-822.010	Circuit Court	65.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	43.00	
1990	01/26/2017	788806	379.05	RONALD L DEBASE	Recovery house stay 10/25-11/15 CC	2220-7063-801.166	HealthWest	379.05	9 Community Program Support
1993	01/26/2017	788806	108.30	RONALD L DEBASE	recovery house stay 12/31-1/5 CC	2220-7063-801.166	HealthWest	108.30	9 Community Program Support
JPB310962.0131	01/18/2017	788098	35.70	RONALD SCOTT FROST	Juror 310962 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
JPB302162.0131	01/18/2017	788099	86.50	RONDA LEE LEBOEUF	Juror 302162 Dates 01/10/2017-01/11/17	1010-0131-822.010	Circuit Court	65.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.50	
JPB264607.0131	01/18/2017	788100	35.70	ROSE ELIZABETH IVY	Juror 264607 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
110369C	01/26/2017	788925 H	190.00	ROSE PEST SOLUTIONS	Pest Control Services for 12/16	5810-0536-931.050	Airport	146.00	0 Not an Exception
						5810-0539-931.050	Airport	44.00	
110368C	01/26/2017	788925 H	848.00	ROSE PEST SOLUTIONS	Pest Control Services at Variou Sites -	2220-7341-931.000	HealthWest	45.00	0 Not an Exception
						6340-0245-931.050	Bldg E-Jewell Bldg (forr	44.00	
						6340-0247-931.050	Bldg G-Central Service	44.00	
						2970-6494-931.050	Mental Health Buildings	54.00	
						1010-0268-931.050	Oak Ave. Building	77.00	
						2970-6493-931.050	Mental Health Buildings	82.00	
						6340-0241-931.050	Bldg A-Johnny O. Harri	49.00	
						2920-0661-931.050	Child Care Fund	95.00	
						6340-0244-931.050	Bldg D-Health Dept	49.00	
						1010-0270-931.050	County Jail Building 20	94.00	
						6340-0243-931.050	Bldg C-Treas/Equal/Ro	46.00	

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						6340-0248-931.050	Bldg H-Stark Hall	82.00	
						1010-0265-931.050	Michael E. Kobza Hall c	87.00	
01032017RD	01/24/2017	788543	14.10	RUSSELL DYER	Witness: State vs FH	1010-0229-825.010	Prosecutor	14.10	8 Authoritative Order
RSTC 1/13/17 DP	01/20/2017	788454	122.17	RUSSELL WHITE	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	122.17	8 Authoritative Order
01062017RP	01/24/2017	788544	8.90	RUTH PEULER	Witness: State vs RAG	1010-0229-825.010	Prosecutor	8.90	8 Authoritative Order
E93032566 FY17	01/25/2017	788647	650.00	RYAN P BOIKE	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
503	01/26/2017	788926	90.60	RYKE'S BAKERY	catering for doc work group	2220-7323-750.000	HealthWest	90.60	0 Not an Exception
01112017SA	01/24/2017	788545	7.60	SALEH AL-JAZUZY	Witness: State vs JH	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
EOB 18837	01/19/2017	788286	13,465.00	SALVATION ARMY TURNIN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	13,465.00	1 Co Board Specific Appr
EOB 18887	01/19/2017	788286	14,672.75	SALVATION ARMY TURNIN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	14,672.75	1 Co Board Specific Appr
RSTC 1/13/17 RE	01/20/2017	788455	80.97	SANDRA PATTERSON	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	80.97	8 Authoritative Order
907647782	01/19/2017	788287	682.34	SANOPI PASTUER INC	Vaccines	2210-6710-741.000	Public Health	682.34	4 Discount Not Lost
JPB303091.0131	01/18/2017	788101	82.20	SARAH RUTH PETERSON	Juror 303091 Dates 01/10/2017-01/11/17	1010-0131-822.010	Circuit Court	65.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	17.20	
01052017SS	01/24/2017	788546	6.60	SARAH STUHAN	Witness: State vs CW	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
STPINV00034157	01/19/2017	788288	1,984.50	SATELLITE TRACKING OF F	Electronic Monitoring of Children; 12/16	2920-0152-802.000	Child Care Fund	1,984.50	1 Co Board Specific Appr
STPINV00034157A	01/19/2017	788288	76.50	SATELLITE TRACKING OF F	Mental Health Tethers; 12/16	2920-1427-802.000	Child Care Fund	76.50	1 Co Board Specific Appr
8272	01/19/2017	788289	100.00	SAVE A LOT	S&S Relief/food assist RF	2930-8942-849.000	Veterans Affairs Dept	100.00	9 Community Program Support
4824-4860	01/20/2017	788807	4,102.03	SAVE A LOT	S&S Relief - Food Assistance	2930-8942-849.000	Veterans Affairs Dept	4,102.03	9 Community Program Support
8104411029	01/26/2017	788808	3,671.52	SCHINDLER ELEVATOR CC	Annual Elevator Maintenance 12/01/16	1010-0271-931.010	County Jail Building-Ok	3,671.52	5 Avoid Addl Cost
3605	01/26/2017	788809	2,076.00	SCHULTZ LAND & WATER	(Brown's Pond lake level engineering BF	8410-8667-801.000	Lake Level Fund	2,076.00	5 Avoid Addl Cost
12292016SA	01/24/2017	788547	8.20	SCOTT ANDREASON	Witness: State vs TMC	1010-0229-825.010	Prosecutor	8.20	8 Authoritative Order
JPB302041.0136	01/20/2017	788356	54.00	SCOTT DAVID BLISS	Juror 302041 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.50	
01032017SE	01/24/2017	788548	8.40	SCOTT EFTING	Witness: State vs KE	1010-0229-825.010	Prosecutor	8.40	8 Authoritative Order
E93014081 FY17	01/25/2017	788648	650.00	SCOTT H SMITH	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
E93018747 FY17	01/25/2017	788649	650.00	SCOTT R FOSTER	Uniform Allowance	1010-0301-749.010	Sheriff Operations	650.00	1 Co Board Specific Appr
mileage 1/13/17	01/26/2017	788810	34.50	SCOTT TEICHMER	ExpReimb-Mileage 11/21/16-1/13/17	2220-7144-863.000	HealthWest	34.50	2 Employee Travel Reimb
RSTC 1/13/17 EM	01/20/2017	788456	25.00	SEARS MASTERCARD	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	25.00	8 Authoritative Order
1124280	01/19/2017	788290	70.00	SEAWAY STORAGE SYSTE	File Storage Rental- January	1010-0265-943.000	Michael E. Kobza Hall c	70.00	5 Avoid Addl Cost
1124411	01/26/2017	788811	70.00	SEAWAY STORAGE SYSTE	Storage Rental Space for Files- Feb.	1010-0265-943.000	Michael E. Kobza Hall c	70.00	5 Avoid Addl Cost
1371	01/26/2017	788927	470.00	SENIOR RESOURCES OF V	SP Advertising January/February 2017	2560-2360-801.000	Deeds Automation Fun	470.00	0 Not an Exception
T297068	01/26/2017	788928	300.00	SENTINEL TECHNOLOGIES	tech support	2220-7703-801.000	HealthWest	300.00	0 Not an Exception
RSTC 1/13/17 KB	01/20/2017	788457	50.00	SERVICE 1 FEDERAL CRED	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	50.00	8 Authoritative Order
TO-R140746	01/26/2017	788812	303.00	SERVICELINK LLC	#24-205-649-0013-00	7010-0000-208.000	Accounts Payable-Cust	303.00	7 Not AP(Payroll/Pass Through)
E93005912 FY17	01/25/2017	788650	650.00	SHANE D BROWN	Uniform Allowance	1010-0301-749.010	Sheriff Operations	650.00	1 Co Board Specific Appr
JPB280929.0131	01/18/2017	788102	33.56	SHANITA LAFAYE THOMAS	Juror 280929 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
RSTJ 90005189	01/20/2017	788381	22.00	SHANTEL SHARP	Juvenile Court Restitution; 01/13/17	7010-0000-272.000	Restitutions Payable-Ju	22.00	8 Authoritative Order
RSTJ 95981	01/20/2017	788382	50.00	SHARON ANN BROWN	Juvenile Court Restitution; 01/13/17	7010-0000-272.000	Restitutions Payable-Ju	50.00	8 Authoritative Order
JPB308006.0136	01/20/2017	788357	84.10	SHARON ESTHER KELLEY	Juror 308006 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	51.60	
JPB271786.0131	01/18/2017	788103	33.90	SHAUN ANDREW FRANTZ	Juror 271786 Date 01/10/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
01062017SE	01/24/2017	788549	6.60	SHAWANNA EVANS	Witness: State vs SM	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
E93032503 FY17	01/25/2017	788651	650.00	SHAWN BAKER	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
E93013845 FY17	01/25/2017	788652	650.00	SHAWN M AHRENS	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
JPB287602.0131	01/18/2017	788104	35.70	SHAWN MARIE CHURCH	Juror 287602 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
01052017SP	01/24/2017	788550	6.10	SHAWN PFENNING	Witness: State vs WJK	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
01062017SR	01/24/2017	788551	7.60	SHAWN ROTH	Witness: State vs DB	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
JPB306933.0131	01/18/2017	788105	82.20	SHAYLA LAREE JAMES	Juror 306933 Dates 01/10/2017-01/11/17	1010-0131-822.010	Circuit Court	65.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	17.20	
E93013208 FY17	01/25/2017	788653	650.00	SHERRY L OGREN	Uniform Allowance	1010-0355-749.010	Courtroom Security	650.00	1 Co Board Specific Appr

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1/18/17	01/26/2017	788813	24.93	Sherry Schilleman	Replace Residents Lost Socks RS	2900-0050-959.070	Brookhaven	24.93	5 Avoid Addl Cost
CK 5091 1/4/17	01/19/2017	788291	175.00	Shon Cook Law	Refund Filing Fee	1010-0216-608.010	Circuit Court Records	31.00	7 Not AP(Payroll/Pass Through)
						7010-0000-228.581	Circuit Ct Civil Filing Fe	119.00	
						7010-0000-228.560	Electronic Filing System	25.00	
27684	01/26/2017	788929 H	65.00	SHORELINE METAL FABRIC	Labor and Material to Modify Pilot	1010-0265-931.050	Michael E. Kobza Hall c	65.00	0 Not an Exception
RSTC 1/13/17 DJ	01/20/2017	788458	8.00	SIETSEMA FLOOR COVERI	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	8.00	8 Authoritative Order
2016-005626-MI	01/26/2017	788814	55.00	SNYDER LAW OFFICE	Professional legal services	1010-0148-802.000	Probate Court	55.00	3 Personal Services by Indiv
IN-000397858	01/26/2017	788930 H	8,822.94	SOUTHERN COMPUTER W	HP Elitebooks, Docking Stations	2220-7137-729.010	HealthWest	1,260.42	0 Not an Exception
						2220-7144-729.010	HealthWest	2,520.84	
						2220-7316-729.010	HealthWest	1,260.42	
						2220-7318-729.010	HealthWest	1,260.42	
						2220-7325-729.010	HealthWest	1,260.42	
						2220-7329-729.010	HealthWest	1,260.42	
11734862	01/26/2017	788931 H	84.53	SPARTAN DISTRIBUTORS I	Wiper Arm Assembly for Toro	6340-0249-778.000	County South Campus	84.53	0 Not an Exception
0112017	01/26/2017	788815	1,300.00	SPECTRUM HEALTH	Testimony in Kenneth McCloud Case	1010-0229-816.000	Prosecutor	1,300.00	8 Authoritative Order
HG11490430	01/26/2017	788932 H	31.32	SPECTRUM HEALTH	IV Access for SM on 01/28/16	2900-0072-801.000	Brookhaven	31.32	0 Not an Exception
A7360993M	01/19/2017	788292	14.42	SPOK, INC.	pager service for Hazmat	1190-0427-851.000	Emergency Services	14.42	5 Avoid Addl Cost
A7358470M	01/19/2017	788292	14.13	SPOK, INC.	Judges' Pagers; 01/17	1010-0131-851.000	Circuit Court	14.13	1 Co Board Specific Appr
RSTC 1/13/17 DJ	01/20/2017	788459	16.00	SPRING LAKE SHELL	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	16.00	8 Authoritative Order
10/31/16 brinks	01/26/2017	788816	622.05	ST MARY'S FAMILY PHARM	Medications for CMH consumers	2220-7341-741.000	HealthWest	622.05	1 Co Board Specific Appr
12/31/2016 brinks	01/26/2017	788816	229.06	ST MARY'S FAMILY PHARM	Medications for CMH consumers	2220-7341-741.000	HealthWest	229.06	1 Co Board Specific Appr
11/30/16 brinks	01/26/2017	788816	351.02	ST MARY'S FAMILY PHARM	Medications for CMH consumers	2220-7341-741.000	HealthWest	351.02	1 Co Board Specific Appr
12/31/16 brinks	01/26/2017	788816	140.31	ST MARY'S FAMILY PHARM	Medications for CMH consumers	2220-7341-741.000	HealthWest	140.31	1 Co Board Specific Appr
9/30/16 brinks	01/26/2017	788816	24.51	ST MARY'S FAMILY PHARM	Medications for CMH consumers	2220-7341-741.000	HealthWest	24.51	1 Co Board Specific Appr
12/31/16	01/26/2017	788816	2,064.48	ST MARY'S FAMILY PHARM	Medications for CMH consumers	2220-7066-741.000	HealthWest	1,839.15	1 Co Board Specific Appr
						2220-7147-729.000	HealthWest	44.62	
						2220-7160-741.000	HealthWest	180.71	
EOB 5726	01/19/2017	788293	4,980.00	ST MARY'S MERCY MEDIC/	Community Inpatient	2220-7073-802.050	HealthWest	4,980.00	1 Co Board Specific Appr
EOB 5725	01/19/2017	788293	2,576.00	ST MARY'S MERCY MEDIC/	Community Inpatient	2220-7073-802.030	HealthWest	2,576.00	1 Co Board Specific Appr
EOB 5728	01/26/2017	788817	2,988.00	ST MARY'S MERCY MEDIC/	Community Inpatient	2220-7073-802.030	HealthWest	2,988.00	1 Co Board Specific Appr
1/19/17	01/26/2017	788818	300.00	STACEY CORNETT	Reflective/Clinical Supervision and Con	2220-7328-801.000	HealthWest	300.00	1 Co Board Specific Appr
JPB282473.0136	01/20/2017	788358	21.50	STACY RAY STARR	Juror 282473 Dates 01/18/2017-01/19/17	1010-0136-822.030	District Court	21.50	8 Authoritative Order
01042017SC	01/24/2017	788552	6.80	STAR CONKLIN	Witness: State vs ET	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
01052017SJN	01/24/2017	788553	6.30	STARLA J NURMI	Witness: State vs RLR	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
RSTJ 96039	01/20/2017	788383	24.96	STATE FARM INSURANCE	Juvenile Court Restitution; 01/13/17	7010-0000-272.000	Restitutions Payable-Ju	24.96	8 Authoritative Order
BMCF 11/30/16	01/26/2017	788819	15,598.80	STATE OF MICHIGAN	MOE Payback-Rept Range Nov 2016	2900-0095-964.030	Brookhaven	15,598.80	1 Co Board Specific Appr
Form 57C DEC 2016	01/19/2017	788295	23,380.48	STATE OF MICHIGAN	Circuit Court Prnt for November 2016	7010-0000-228.581	Circuit Ct Civil Filing Fe	10,591.00	7 Not AP(Payroll/Pass Through)
						7010-0000-300.000	Bonds Payable	950.00	
						7010-0000-228.591	Circuit Ct Justice Syste	4,555.75	
						7010-0000-228.157	Juror Comp Reim Fund	25.00	
						7010-0000-272.042	Domestic DL Clearance	135.00	
						7010-0000-228.037	Crime Victims' Rts Ass	5,223.73	
						7010-0000-228.560	Electronic Filing System	1,900.00	
FY17 DEQ QTR 1	01/26/2017	788821	10,226.49	STATE OF MICHIGAN	FY17 DEQ Qtr 1 Surcharge	5710-0526-958.020	Solid Waste Managem	10,226.49	1 Co Board Specific Appr
BMCF 12/31/16	01/26/2017	788820	15,939.25	STATE OF MICHIGAN	MOE Payback-Rept Range Dec 2016	2900-0095-964.030	Brookhaven	15,939.25	1 Co Board Specific Appr
RSTC 1/13/17 SJ	01/20/2017	788460	25.00	STATE OF MICHIGAN	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	25.00	8 Authoritative Order
MI ED/MH 12-31-16	01/19/2017	788294	57,479.69	STATE OF MICHIGAN	Mi St Edu & Mobile Home Tax	7010-0000-228.460	Due to State-Trailer Ta	3,220.00	7 Not AP(Payroll/Pass Through)
						7010-0000-274.000	Prop Taxes-State Educ	54,259.69	
StofMI PA - P 1.27.1	01/26/2017	788822	163.06	STATE OF MICHIGAN PLAN	Employee deduction 1.27.17	7040-0000-231.103	Imprest Payroll Fund	163.06	7 Not AP(Payroll/Pass Through)
StofMI PA-S 1.27.17	01/26/2017	788823	163.06	STATE OF MICHIGAN PLAN	Employee deduction 1.27.17	7040-0000-231.103	Imprest Payroll Fund	163.06	7 Not AP(Payroll/Pass Through)
123116	01/19/2017	788296	469.50	STATE OF MICHIGAN TREAS	Quarterly Sales Tax Return 12/31/16	5810-0000-228.023	Airport	469.50	7 Not AP(Payroll/Pass Through)
01102017SS	01/24/2017	788554	9.20	STEFANIE STRAUB	Witness: State vs DS	1010-0229-825.010	Prosecutor	9.20	8 Authoritative Order
01102017SHB	01/24/2017	788555	6.30	STEPHANIE HULKA-BERTO	Witness: State vs KKC	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
E93031874 FY17	01/25/2017	788654	650.00	STEPHANIE L MCADAMS	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr

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01092017SS	01/24/2017	788556	13.60	STEPHANIE STORDAHL	Witness: State vs JK	1010-0229-825.010	Prosecutor	13.60	8 Authoritative Order
JPB322686.0131	01/18/2017	788106	86.50	STEPHEN JOHN DEVRIES	Juror 322686 Dates 01/10/2017-01/11/17	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	65.00 21.50	8 Authoritative Order
E93030832 FY17	01/25/2017	788655	650.00	STEPHEN M BENEDICT	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
JPB303227.0131	01/18/2017	788107	33.56	STEPHEN PEARY KAHN	Juror 303227 Date 01/10/2017	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	25.00 8.56	8 Authoritative Order
4006839447	01/26/2017	788824	1,436.55	STERICYCLE INC	Medical Waste Removal	2900-0052-801.000	Brookhaven	1,436.55	1 Co Board Specific Appr
E93015301 FY17	01/25/2017	788656	650.00	STEVEN D REYNOLDS	Uniform Allowance	1010-0355-749.010	Courtroom Security	650.00	1 Co Board Specific Appr
E93020448 FY17	01/25/2017	788657	650.00	STEVEN R WARD	Uniform Allowance	1010-0301-749.010	Sheriff Operations	650.00	1 Co Board Specific Appr
Stillman 1.27.17	01/26/2017	788825	276.46	STILLMAN LAW OFFICE	Employee deduction 1.27.17	7040-0000-231.168	Imprest Payroll Fund	276.46	7 Not AP(Payroll/Pass Through)
1/23/17	01/26/2017	788826	35,000.00	STUART T WILSON CPA PC	Cost to process DD and MI Respite pay	2220-7159-801.126	HealthWest	35,000.00	1 Co Board Specific Appr
7827-708558	01/26/2017	788827	466.57	SUBURBAN PROPANE	237.1 Gal Propane/Tank 008780/Maint	5710-0526-924.000	Solid Waste Managemt	466.57	5 Avoid Addl Cost
JPB317593.0131	01/18/2017	788108	33.56	SUSAN JENICE CRAVER	Juror 317593 Date 01/10/2017	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	25.00 8.56	8 Authoritative Order
petty cash 1/16/17	01/19/2017	788297	35.00	Suzanne Hosler	petty cash reconciliation 1/16/17	2220-7137-729.000	HealthWest	35.00	
01062017TP	01/24/2017	788557	6.00	TABATHA PRICE	Witness: State vs EG	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
TL AFLAC	01/26/2017	788828	368.80	TAMI LOYD	AFLAC refund for termed EE	7040-0000-231.152	Imprest Payroll Fund	368.80	7 Not AP(Payroll/Pass Through)
JPB283865.0131	01/18/2017	788109	33.56	TAMIAA DESHAWNA SCOT	Juror 283865 Date 01/10/2017	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	25.00 8.56	8 Authoritative Order
JPB317549.0136	01/20/2017	788359	49.70	TAMMY SUE MAY	Juror 317549 Dates 01/18/2017-01/19/17	1010-0136-822.010 1010-0136-822.030	District Court District Court	32.50 17.20	8 Authoritative Order
01062017TC	01/24/2017	788558	6.40	TANIESHA CARPENTER	Witness: State vs SM	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
SI1464456	01/26/2017	788933 H	354.00	TASER INTERNATIONAL	Kit, Dataport Download, USB	1010-0351-756.000 1010-0301-756.000	Sheriff Jail Sheriff Operations	177.00 177.00	0 Not an Exception
JPB267036.0131	01/18/2017	788110	23.20	TASHEEMA DONTRESE SA	Juror 267036 Dates 11/08/2016-11/08/17	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 10.70	8 Authoritative Order
12282016TC	01/24/2017	788559	6.40	TASHINA CHERRY	Witness: State vs RJ	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
JPB272502.0131	01/18/2017	788111	38.18	TAYLOR EDWARD VINCEN	Juror 272502 Date 01/10/2017	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 25.68	8 Authoritative Order
1747000000170115	01/26/2017	788830	4,430.55	TELNET WORLDWIDE	01/17 DID Telephone Service for Court	6660-2971-851.000	Equipment Revolving	4,430.55	1 Co Board Specific Appr
9330000000170108	01/26/2017	788829	742.74	TELNET WORLDWIDE	PRI for fax lines	2220-many-801.000	HealthWest	742.74	1 Co Board Specific Appr
281279	01/26/2017	788934 H	200.00	TELOCIN GROUP, INC.	Service Call to Herman Ivory	5880-0591-936.000	Muskegon Area Transit	200.00	0 Not an Exception
281255	01/26/2017	788934 H	350.00	TELOCIN GROUP, INC.	Service Call to JTC	2920-0661-936.000	Child Care Fund	350.00	0 Not an Exception
281251	01/26/2017	788934 H	200.00	TELOCIN GROUP, INC.	Service Call to Jail	1010-0270-931.050	County Jail Building 20'	200.00	0 Not an Exception
TR 1.27.17	01/26/2017	788831	193.02	TENHOUTEN RINGSTROM	Employee deduction 1.27.17	7040-0000-231.168	Imprest Payroll Fund	143.02	7 Not AP(Payroll/Pass Through)
1/10/17 1051 GRAHA	01/19/2017	788298	0.03	TERESA DEJOHN	Refund UB / GRAH-001051-0000-06	5910-0000-226.012	Regional Water System	0.03	7 Not AP(Payroll/Pass Through)
766	01/26/2017	788935 H	330.00	TERRA CONTRACTORS LL	Snow Plow Services at HoJ and Jail Pa	1010-0265-933.000 1010-0270-933.000	Michael E. Kobza Hall c County Jail Building 20'	165.00 165.00	0 Not an Exception
RSTC 1/13/17 DJ	01/20/2017	788461	25.00	TERRANCE STEWART	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	25.00	8 Authoritative Order
1/11/17 1356 MOSE	01/19/2017	788299	193.23	TERRI GARZA	Refund UB / MOSE-001356-0000-08	5910-0000-255.000	Regional Water System	193.23	7 Not AP(Payroll/Pass Through)
JPB276201.0131	01/18/2017	788112	35.70	TERRI MICHELE VANDERL	Juror 276201 Date 01/10/2017	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	25.00 10.70	8 Authoritative Order
RSTC 1/13/17 KS	01/20/2017	788462	203.64	TERRY ELLIS	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	203.64	8 Authoritative Order
01042017TLG	01/24/2017	788560	8.60	TERRY LEE GRAHAM	Witness: State vs SW	1010-0229-825.010	Prosecutor	8.60	8 Authoritative Order
GLEN 12/16	01/19/2017	788300	15,358.02	THE GLEN MILLS SCHOOL	Agency Board & Care; 12/16	2920-0665-844.021	Child Care Fund	15,358.02	1 Co Board Specific Appr
E93001054 FY17	01/25/2017	788658	650.00	THERESA A JONES-BURTC	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
01112017TP	01/24/2017	788561	6.80	THERESA PRANGER	Witness: State vs BC	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
01052017TP	01/24/2017	788562	6.10	THERESA PRANGER	Witness: State vs WJK	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
E93031900 FY17	01/25/2017	788659	650.00	THOMAS C SCHMIDT	Uniform Allowance	1240-0303-749.010	Township Patrols	650.00	1 Co Board Specific Appr
1/12/17	01/19/2017	788301	400.00	THOMAS DEWHIRST	8-Hour Hazwoper-Michigan HHW Rou	5710-0527-957.000	Solid Waste Managemt	400.00	2 Employee Travel Reimb
1/10/17 1585 WALKE	01/19/2017	788302	3.86	THOMAS KLEYN	Refund UB / WALK-001585-0000-01	5910-0000-277.020	Regional Water System	3.86	7 Not AP(Payroll/Pass Through)
E93016582 FY17	01/25/2017	788660	650.00	THOMAS M JOHNSON	Uniform Allowance	1010-0301-749.010	Sheriff Operations	650.00	1 Co Board Specific Appr
1/10/17 2449 MEMOF	01/19/2017	788303	5.19	THOMAS OR MARY GODLE	Refund UB / MEMO-002449-0000-03	5910-0000-277.020	Regional Water System	5.19	7 Not AP(Payroll/Pass Through)

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RSTC 1/13/17 JS	01/20/2017	788463	26.06	THOMAS WOLFFIS	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	26.06	8 Authoritative Order
1062017TC	01/24/2017	788563	6.80	TIM CASH	Witness: State vs CO	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
12292016TC	01/24/2017	788564	6.80	TIM CASH	Witness: State vs AMWS	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
01052017TJR	01/24/2017	788565	6.20	TIMOTHY J ROBINSON	Witness: State vs RR	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
E93031973FY17	01/25/2017	788661	900.00	TIMOTHY LAVIGNE	Uniform Allowance	1010-0301-749.010	Sheriff Operations	900.00	1 Co Board Specific Appr
JPB266533.0131	01/18/2017	788113	33.56	TIMOTHY ROBERT HOWEL	Juror 266533 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
01102017TA	01/24/2017	788566	7.80	TINA ALLEN	Witness: State vs RD	1010-0229-825.010	Prosecutor	7.80	8 Authoritative Order
1701-21	01/19/2017	788304	13,844.16	TITLE CHECK LLC	Contractor for Tax Reversion Title Sear	5110-1014-801.000	Tax Forfeitures	13,844.16	1 Co Board Specific Appr
170112-2	01/19/2017	788304	5,207.93	TITLE CHECK LLC	Contractor for Tax Reversion Title Sear	5110-1014-801.000	Tax Forfeitures	5,207.93	1 Co Board Specific Appr
RSTC 1/13/17 AC	01/20/2017	788464	50.00	TJ THOMAS	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	50.00	8 Authoritative Order
E93001221 FY17	01/25/2017	788662	650.00	TODD M DUNHAM	Uniform Allowance	1200-0331-749.010	Marine Safety	250.00	1 Co Board Specific Appr
						1010-0301-749.010	Sheriff Operations	400.00	
E93001217 FY17	01/25/2017	788663	650.00	TODD T GILCHRIST	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
EOB 5756	01/26/2017	788832	850.00	TOM KUIPERS	housing assistance	2220-7327-801.161	HealthWest	850.00	9 Community Program Support
JPB314589.0136	01/20/2017	788360	84.10	TOVA MARIE SAUNDERS	Juror 314589 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	51.60	
02-03765	01/26/2017	788936	705.00	TRACKER, A DIVISION OF	Feb 15 2017-May 15 2017	1010-0253-807.000	Treasurer	705.00	0 Not an Exception
E93010403 FY17	01/25/2017	788664	650.00	TRACY R LONGMIRE	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
RSTC 1/13/17 PL	01/20/2017	788465	125.00	TRANS PAC SOLUTIONS	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	125.00	8 Authoritative Order
1971612	01/26/2017	788937	95.00	TRANSITALENT.COM LLC	Advertising expenses for job posting-P	5880-0587-902.000	Muskegon Area Transit	95.00	0 Not an Exception
01/17/17	01/19/2017	788305	150.00	TRAVERSE BAY INTER. SC	conference 1/27/17	2220-7328-864.000	HealthWest	150.00	2 Employee Travel Reimb
E93014080 FY17	01/25/2017	788665	650.00	TROY K OLSON	Uniform Allowance	1010-0351-749.010	Sheriff Jail	650.00	1 Co Board Specific Appr
12212016TJ	01/24/2017	788567	6.80	TRUDY JAMERSON	Witness: State vs RG	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
109	01/19/2017	788306	30,450.00	TRUENORTH COMMUNITY	Transition Program Costs; 12/16	2920-1432-802.000	Child Care Fund	30,450.00	1 Co Board Specific Appr
EOB 5737-5738	01/26/2017	788833	4,837.49	TURNING LEAF	Room & board, Personal care, Supervis	2220-7160-801.000	HealthWest	2,307.50	1 Co Board Specific Appr
						2220-7348-801.000	HealthWest	2,529.99	
JPB258779.0136	01/20/2017	788361	54.00	TYLER SCOTT JOHNSON	Juror 258779 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.50	
USBANKFY17QTR1	01/26/2017	788834	27,304.01	U.S. BANK	FY2017 Perpetual Care Fund Qtr 1	5710-0000-184.000	Solid Waste Managemt	27,304.01	7 Not AP(Payroll/Pass Through)
US DofE 1.27.17	01/26/2017	788835	309.61	U.S. DEPARTMENT OF EDL	Employee deduction 1.27.17	7040-0000-231.166	Imprest Payroll Fund	309.61	7 Not AP(Payroll/Pass Through)
5509	01/26/2017	788836	70.00	U.S. FEDERAL PROCESS S	Process Service; 2016005461DP	2150-0230-816.010	Family Court	70.00	8 Authoritative Order
82992037	01/26/2017	788938	51.37	ULINE	Storage File Box Records	1010-0301-747.000	Sheriff Operations	51.37	0 Not an Exception
8915	01/26/2017	788939	701.25	UNDERGROUND SECURITY	Record storage	1010-0148-943.000	Probate Court	701.25	0 Not an Exception
8916	01/26/2017	788939	6,644.00	UNDERGROUND SECURITY	Yearly security records storage fee from	1010-0236-943.000	Register of Deeds	6,644.00	0 Not an Exception
UST 1.27.17	01/26/2017	788837	100.00	UNITED STATES TREASUR	Employee deduction 1.27.17	7040-0000-231.161	Imprest Payroll Fund	100.00	7 Not AP(Payroll/Pass Through)
321618266	01/26/2017	788838	2,801.63	US BANK EQUIPMENT FINA	Copier Lease	1010-0201-942.000	Accounting	58.71	1 Co Board Specific Appr
						2150-0142-942.000	Family Court	93.45	
						2150-0149-942.000	Family Court	93.45	
						1010-0216-942.000	Circuit Court Records	82.78	
						2300-0251-942.000	Accommodations Tax	69.92	
						1010-0136-942.000	District Court	18.97	
						1010-0136-942.000	District Court	18.97	
						1010-0136-942.000	District Court	98.50	
						1010-0136-942.000	District Court	64.88	
						1010-0225-942.000	Equalization	120.21	
						1010-0226-942.000	Human Resources	98.50	
						2220-7705-942.000	HealthWest	85.38	
						2220-7705-942.000	HealthWest	76.59	
						2220-7705-942.000	HealthWest	98.50	
						2220-7705-942.000	HealthWest	98.50	
						2220-7705-942.000	HealthWest	98.50	
						2220-7705-942.000	HealthWest	98.50	
						2220-7705-942.000	HealthWest	98.50	

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						2220-7705-942.000	HealthWest	98.50	
						2220-7705-942.000	HealthWest	98.50	
						2220-7705-942.000	HealthWest	98.50	
						2220-7705-942.000	HealthWest	98.50	
						2920-0662-942.000	Child Care Fund	64.88	
						2610-0144-942.000	Law Library	23.50	
						5880-0587-942.000	Muskegon Area Transit	94.78	
						5880-0587-942.000	Muskegon Area Transit	58.71	
						1010-0148-942.000	Probate Court	82.78	
						1010-0229-942.000	Prosecutor	93.46	
						1010-0229-942.000	Prosecutor	107.24	
						5710-0520-942.000	Solid Waste Managem	93.51	
						1010-0301-942.000	Sheriff Operations	87.45	
						1010-0301-942.000	Sheriff Operations	87.45	
						1010-0151-942.000	State Probation	76.18	
						1010-0253-942.000	Treasurer	64.88	
JPB284462.0131	01/18/2017	788114	46.40	VANCE MARSHALL LINDSA	Juror 284462 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
12282016VD	01/24/2017	788568	7.20	VANYA DILLON	Witness: State vs MJV	1010-0229-825.010	Prosecutor	7.20	8 Authoritative Order
Velo 1.27.17	01/26/2017	788839	145.94	VELO LAW OFFICE	Employee deduction 1.27.17	7040-0000-231.168	Imprest Payroll Fund	145.94	7 Not AP(Payroll/Pass Through)
0000001450-1116	01/19/2017	788307	2.26	VERIZON	Phone charges 11/1-11/30/2016	2080-0691-851.000	Parks	2.26	1 Co Board Specific Appr
0000001450-0117	01/26/2017	788840	1.45	VERIZON	Phone charges 1/1-1/31/17	2080-0691-851.000	Parks	1.45	1 Co Board Specific Appr
0000001450-1216	01/19/2017	788307	1.81	VERIZON	Phone charges 12/1-12/31/16	2080-0691-851.000	Parks	1.81	1 Co Board Specific Appr
RSTC 1/13/17 RW	01/20/2017	788466	75.00	VERIZON	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	75.00	8 Authoritative Order
9777909496	01/19/2017	788309	456.20	VERIZON WIRELESS	Cellular Service for Brookhaven	2900-0072-851.000	Brookhaven	456.20	1 Co Board Specific Appr
9777963441	01/19/2017	788311	1,663.52	VERIZON WIRELESS	Cellular Service for Prosecutor and She	1010-0136-851.000	District Court	42.47	1 Co Board Specific Appr
						1010-0229-851.000	Prosecutor	194.91	
						1010-0301-851.000	Sheriff Operations	904.59	
						1010-0305-851.000	Sheriff Administration	78.12	
						1010-0351-851.000	Sheriff Jail	301.44	
						1200-0331-851.000	Marine Safety	41.62	
						1210-0315-851.000	Highway Safety Program	100.37	
9778114963	01/26/2017	788841	10,792.24	VERIZON WIRELESS	Cellular phone service	2220-many-851.000	HealthWest	10,792.24	1 Co Board Specific Appr
9778158256	01/19/2017	788308	80.02	VERIZON WIRELESS	Telephone service 12/5/16 - 1/4/17	2560-2360-936.000	Deeds Automation Fun	80.02	1 Co Board Specific Appr
9777945509	01/19/2017	788310	4,032.60	VERIZON WIRELESS	Cellular Services for the Federal Plan	1010-0101-851.000	Board of Commissioner	49.94	1 Co Board Specific Appr
						1010-0136-851.000	District Court	197.75	
						1010-0164-851.000	Public Defender	727.80	
						1010-0171-851.000	Administration	189.83	
						1010-0225-851.000	Equalization	51.25	
						1010-0226-851.000	Human Resources	110.37	
						1010-0265-851.000	Michael E. Kobza Hall c	49.94	
						1010-0421-851.000	Dog Licensing/Animal C	49.94	
						1190-0426-851.000	Emergency Services	49.94	
						1190-0427-851.000	Emergency Services	120.05	
						2080-0691-851.000	Parks	139.89	
						2150-0142-851.000	Family Court	232.91	
						2150-0230-851.000	Family Court	49.94	
						2210-6100-851.000	Public Health	348.04	
						2300-0251-851.000	Accommodations Tax	49.94	
						2560-2360-851.000	Deeds Automation Fun	65.19	
						2920-0152-851.000	Child Care Fund	60.92	
						2920-0662-851.000	Child Care Fund	99.88	
						5710-0520-851.000	Solid Waste Managem	95.84	
						5710-0526-851.000	Solid Waste Managem	90.43	

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						5710-1529-851.000	Solid Waste Managem	60.43	
						5810-0536-851.000	Airport	351.16	
						5880-0587-851.000	Muskegon Area Transit	50.07	
						5910-0546-851.000	Regional Water System	41.62	
						5910-0552-851.000	Regional Water System	41.61	
						5920-5040-851.000	Wastewater Managem	428.03	
						6680-0228-851.000	Information Technology	229.89	
brogeFeb17	01/26/2017	788842	1,400.00	VICKI BROGE	01/17 - Investigation Reports	1010-0148-802.000	Probate Court	1,400.00	1 Co Board Specific Appr
MILEAGE- 12/16/16	01/26/2017	788843	18.90	VICTORIA R LUTHY	ExpReimb: Mileage 11/14 - 12/16/16	2212-6458-863.000	Lead Hazard Control	18.90	2 Employee Travel Reimb
MILEAGE1/19/2017	01/26/2017	788843	15.05	VICTORIA R LUTHY	ExpReimb: Mileage 12/20/16-01/19/17	2212-6458-863.000	Lead Hazard Control	15.05	2 Employee Travel Reimb
152492	01/26/2017	788844	377.50	VIDEO-TECH-TRONICS INC	Service Call to Bldg. A Clock Control	6340-0241-931.050	County South Campus	377.50	5 Avoid Addl Cost
152642	01/19/2017	788312	675.20	VIDEO-TECH-TRONICS INC	Bad Camera in Brookside Dining Room	2900-0052-976.000	Brookhaven	675.20	1 Co Board Specific Appr
152640	01/19/2017	788312	295.00	VIDEO-TECH-TRONICS INC	WanderGuard System - Payment 18	2900-0052-976.000	Brookhaven	295.00	1 Co Board Specific Appr
152493	01/26/2017	788844	435.70	VIDEO-TECH-TRONICS INC	Service Call to Jail Alarm System False	1010-0271-931.050	County Jail Building-Ok	435.70	5 Avoid Addl Cost
152490	01/19/2017	788312	306.25	VIDEO-TECH-TRONICS INC	Service at 2nd Fl Old Jail -Cameras No	1010-0271-931.050	County Jail Building-Ok	306.25	5 Avoid Addl Cost
152486	01/19/2017	788312	282.50	VIDEO-TECH-TRONICS INC	Fire Alarm Panel in Failure- Old Jail	1010-0271-936.000	County Jail Building-Ok	282.50	5 Avoid Addl Cost
152489	01/19/2017	788312	764.40	VIDEO-TECH-TRONICS INC	Panic Button Not Working 2Nd Fl. Adm	1010-0265-931.050	Michael E. Kobza Hall c	764.40	5 Avoid Addl Cost
151967	01/26/2017	788844	178.99	VIDEO-TECH-TRONICS INC	Power Supply for H.L. Restroom Door	2300-0273-931.050	Accommodations Tax	178.99	5 Avoid Addl Cost
152496	01/19/2017	788312	580.00	VIDEO-TECH-TRONICS INC	Annual Fire Alarm System Inspection -	5880-0591-931.050	Muskegon Area Transit	580.00	5 Avoid Addl Cost
152643	01/19/2017	788312	402.50	VIDEO-TECH-TRONICS INC	Repair for Maglock on Autumn unit	2900-0052-976.000	Brookhaven	402.50	1 Co Board Specific Appr
152641	01/19/2017	788312	330.00	VIDEO-TECH-TRONICS INC	Repair for WanderGuard Sensor	2900-0052-976.000	Brookhaven	330.00	1 Co Board Specific Appr
152487	01/19/2017	788312	1,253.90	VIDEO-TECH-TRONICS INC	Service Call to 2nd Fl. HoJ - Bad Comn	1010-0265-936.000	Michael E. Kobza Hall c	1,253.90	5 Avoid Addl Cost
152718	01/26/2017	788844	330.00	VIDEO-TECH-TRONICS INC	refrigerator maintenance	2220-7331-801.000	HealthWest	330.00	5 Avoid Addl Cost
152488	01/26/2017	788844	6,968.00	VIDEO-TECH-TRONICS INC	Annual fire alarm system inspection for	1010-0265-936.000	Michael E. Kobza Hall c	3,484.00	5 Avoid Addl Cost
						1010-0271-936.000	County Jail Building-Ok	3,484.00	
152683	01/26/2017	788844	333.75	VIDEO-TECH-TRONICS INC	Service for North Emergency Door	2900-0052-931.000	Brookhaven	333.75	1 Co Board Specific Appr
152494	01/19/2017	788312	416.25	VIDEO-TECH-TRONICS INC	Service at Bldg. H Door Timer - Replac	6340-0248-931.050	County South Campus	416.25	5 Avoid Addl Cost
152681	01/26/2017	788844	295.00	VIDEO-TECH-TRONICS INC	Wanderguard Payment #19	2900-0052-976.000	Brookhaven	295.00	1 Co Board Specific Appr
152491	01/26/2017	788844	588.75	VIDEO-TECH-TRONICS INC	Service Call to Old Jail Receiving- Cam	1010-0271-931.050	County Jail Building-Ok	588.75	5 Avoid Addl Cost
01052017VS	01/24/2017	788569	6.10	VIRGINIA SHOWERS	Witness: State vs RF	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
64971	01/19/2017	788313	52.80	VOICES FOR HEALTH	translation services	2220-7144-801.000	HealthWest	8.00	5 Avoid Addl Cost
						2220-7330-801.000	HealthWest	33.60	
						2220-7334-801.000	HealthWest	11.20	
64918	01/19/2017	788313	843.47	VOICES FOR HEALTH	translation services	2220-7144-801.000	HealthWest	101.00	5 Avoid Addl Cost
						2220-7144-863.000	HealthWest	13.77	
						2220-7316-801.000	HealthWest	178.00	
						2220-7316-863.000	HealthWest	63.24	
						2220-7325-801.000	HealthWest	69.00	
						2220-7325-863.000	HealthWest	31.62	
						2220-7334-801.000	HealthWest	293.00	
						2220-7334-863.000	HealthWest	93.84	
3728	01/26/2017	788845	1,761.90	VREDEVELD HAEFNER, LL	12/16 Professional Services	1010-0201-801.000	Accounting	1,761.90	1 Co Board Specific Appr
01042017WW	01/24/2017	788570	6.40	WALLACE WESLEY	Witness: State vs MW	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
RSTC 1/13/17 MG	01/20/2017	788467	27.40	WALMART	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	27.40	8 Authoritative Order
JPB230637.0131	01/18/2017	788115	21.06	WALTON WARREN BASSE	Juror 230637 Dates 11/08/2016-11/08/17	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
JPB280193.0136	01/20/2017	788362	49.70	WAYNE ALAN WITHAM	Juror 280193 Dates 01/18/2017-01/19/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
81121	01/19/2017	788314	6,132.82	WEDGWOOD CHRISTIAN	SFY17 Board & Care; JG; 12/16	2920-0665-844.021	Child Care Fund	6,132.82	1 Co Board Specific Appr
EOB 5731	01/26/2017	788846	2,968.68	WEDGWOOD CHRISTIAN	S Substance Use Disorder Services	2220-7346-801.000	HealthWest	2,968.68	1 Co Board Specific Appr
122016	01/19/2017	788314	18,880.39	WEDGWOOD CHRISTIAN	S Substance Use Disorder Services	2220-7063-801.166	HealthWest	18,880.39	1 Co Board Specific Appr
81120	01/19/2017	788314	10,498.77	WEDGWOOD CHRISTIAN	SFY17 Board & Care; JP; 12/16	2920-0665-844.021	Child Care Fund	10,498.77	1 Co Board Specific Appr
266086	01/19/2017	788315	14,171.40	WESCO DISTRIBUTION	C-H DG1-34170FN-C21C PowerXL DG	5920-5060-778.000	Wastewater Managem	14,171.40	5 Avoid Addl Cost
RSTC 1/13/17 DJ	01/20/2017	788468	26.00	WESCO INC	Circuit Court Restitution; 1/13/17	7010-0000-271.500	Restitutions Payable-Ci	26.00	8 Authoritative Order

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835353006	01/26/2017	788940 H	519.84	WEST GROUP	Online Subscription	1010-0229-807.000	Prosecutor	519.84	0 Not an Exception
835443541	01/26/2017	788940 H	342.88	WEST GROUP	Books	1010-0229-981.010	Prosecutor	342.88	0 Not an Exception
835356129	01/26/2017	788941 H	204.83	WEST GROUP	Subscription Product	1010-0136-981.010	District Court	204.83	0 Not an Exception
63691	01/26/2017	788942 H	42.00	WEST MICHIGAN DOCUME	Bulk shredding	6770-0203-735.000	Insurance	42.00	0 Not an Exception
01/01/2017	01/26/2017	788847	3,125.00	WEST MICHIGAN HAZARD	Q17 Quarterly Payments for Hazmat S	1190-0427-801.000	Emergency Services	3,125.00	1 Co Board Specific Appr
65347	01/26/2017	788848	157.00	WEST MICHIGAN SEPTIC	S2nd Floor HoJ Floor Drains Plugged in l	1010-0265-931.050	Michael E. Kobza Hall c	157.00	5 Avoid Addl Cost
63780	01/26/2017	788848	217.00	WEST MICHIGAN SEPTIC	SCleared 5th Fl. HoJ Sink and Jail Show	1010-0265-931.050	Michael E. Kobza Hall c	145.00	5 Avoid Addl Cost
						1010-0270-931.050	County Jail Building 20	72.00	
65507	01/19/2017	788316	217.00	WEST MICHIGAN SEPTIC	SSink Repair for Sunshine and Applewoc	2900-0052-931.000	Brookhaven	217.00	5 Avoid Addl Cost
RSTJ 95956-96124	01/20/2017	788384	22.50	WESTERN MI CHRISTIAN	HJuvenile Court Restitution; 01/13/17	7010-0000-272.000	Restitutions Payable-Ju	22.50	8 Authoritative Order
B Banks FEB 2017	01/26/2017	788849	568.00	WESTSHORE PROPERTY	MRental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
J Hygall FEB 2017	01/26/2017	788849	568.00	WESTSHORE PROPERTY	MRental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
EOB 5755	01/26/2017	788850	500.00	WHISPERING TIMBERS	housing assistance	2220-7348-801.139	HealthWest	500.00	9 Community Program Support
010917	01/26/2017	788943 H	150.00	WHITE PINE LEGAL SERVIC	Salvage Inspections	1010-0301-801.000	Sheriff Operations	150.00	0 Not an Exception
00415972	01/26/2017	788851	80.25	WHITEWATER VALLEY PUF	Ad; 04033397NA	2150-0149-902.000	Family Court	80.25	1 Co Board Specific Appr
00418302	01/26/2017	788851	80.25	WHITEWATER VALLEY PUF	Ad; 02031160NA	2150-0149-902.000	Family Court	80.25	1 Co Board Specific Appr
00412358	01/19/2017	788317	80.25	WHITEWATER VALLEY PUF	Ad; 15043987NA	2150-0149-902.000	Family Court	80.25	1 Co Board Specific Appr
00418299	01/26/2017	788851	80.25	WHITEWATER VALLEY PUF	Ad; 16001254NA	2150-0149-902.000	Family Court	80.25	1 Co Board Specific Appr
00415981	01/26/2017	788851	80.25	WHITEWATER VALLEY PUF	Ad; 16000894NA	2150-0149-902.000	Family Court	80.25	1 Co Board Specific Appr
189116	01/26/2017	788944 H	115.90	WIARCOM, INC.	GPS PARTS	5710-0520-801.000	Solid Waste Managem	115.90	0 Not an Exception
01032017WM	01/24/2017	788571	7.00	WILLIAM MUSGRAVE	Witness: State vs LM	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
01032017WQ	01/24/2017	788572	11.00	WILLIAM QUIST	Witness: State vs JRH	1010-0229-825.010	Prosecutor	11.00	8 Authoritative Order
Dec 2016	01/24/2017	788573	36,931.21	WILLIAMS HUGHES LAW	OCorporate Counsel - Dec 2016	1010-0210-829.000	Corporate Counsel	21,598.21	1 Co Board Specific Appr
						2210-6100-829.000	Public Health	13.50	
						2210-6201-829.000	Public Health	120.00	
						2210-6811-829.000	Public Health	240.00	
						2220-7705-829.000	HealthWest	2,952.00	
						2900-0050-829.000	Brookhaven	1,017.50	
						2920-0662-829.000	Child Care Fund	5,417.50	
						5710-0520-829.000	Solid Waste Managem	270.00	
						5710-0526-829.000	Solid Waste Managem	738.00	
						5810-0536-829.000	Airport	3,064.50	
						5910-0546-829.000	Regional Water Systerr	405.00	
						5910-0552-829.000	Regional Water Systerr	405.00	
						5920-5040-829.000	Wastewater Managem	690.00	
55478	01/24/2017	788573	90.00	WILLIAMS HUGHES LAW	OLegal Services December 2016	1010-0226-829.000	Human Resources	90.00	1 Co Board Specific Appr
JPB289126.0131	01/18/2017	788116	33.56	WILLIE JAMES MAY	Juror 289126 Date 01/10/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
0126900-IN	01/26/2017	788852	529.66	WOLVERINE POWER SYST	Service on HoJ Generator	1010-0265-936.000	Michael E. Kobza Hall c	529.66	5 Avoid Addl Cost
WOODWARD 12/16	01/19/2017	788318	4,446.33	WOODWARD YOUTH CORP	Board & Care; 12/16	2920-0665-844.021	Child Care Fund	4,446.33	1 Co Board Specific Appr
145849	01/18/2017	788117	94.00	WORKPLACE HEALTH MUS	Employee Drug & Alcohol Screening	5880-0587-967.081	Muskegon Area Transit	94.00	1 Co Board Specific Appr
142571	01/19/2017	788319	132.00	WORKPLACE HEALTH MUS	Drug Screen for JS, AW	2900-0050-802.000	Brookhaven	132.00	1 Co Board Specific Appr
146757	01/26/2017	788853	295.00	WORKPLACE HEALTH MUS	Pre-Employment Exams	2900-0050-802.000	Brookhaven	67.00	1 Co Board Specific Appr
						6770-0204-835.010	Insurance	228.00	
147656	01/26/2017	788853	52.50	WORKPLACE HEALTH MUS	Hep B vaccine	2220-7328-801.000	HealthWest	52.50	1 Co Board Specific Appr
147094	01/26/2017	788853	163.00	WORKPLACE HEALTH MUS	RTW Exams	6770-0204-911.294	Insurance	31.00	1 Co Board Specific Appr
						6770-0204-911.130	Insurance	132.00	
GRAND TOTAL:			3,842,855.15					3,842,855.15	

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BANK 02 - PURCHASE DATE FROM 12/01/2016 TO 12/31/2016

INVOICE #	PURCHASE DATE	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Desc	GL AMOUNT
TXN00057800	12/01/2016	#1400 CADILLAC - 190	KJ-Client Transport, St. Ignace	2220-7324-871.000	HealthWest	19.09
TXN00057790	12/01/2016	#1400 CADILLAC - 190	WM-Client Transport, St. Ignace	2220-7324-871.000	HealthWest	16.09
TXN00058061	12/05/2016	& PIZZA DCA	SV-PJAC Conf-Lunch Day 4	2150-0142-871.000	Family Court	14.42
TXN00058734	12/20/2016	180 AUTO VALUE SOUTH M	WS-Tune Up Kit Unit 0101	5880-0591-775.000	Muskegon Area Tran	152.74
TXN00058851	12/22/2016	180 AUTO VALUE SOUTH M	KM-Test Light	5880-0597-775.000	Muskegon Area Tran	14.29
TXN00058950	12/29/2016	180 AUTO VALUE SOUTH M	WM-Oxygen Sensor Unit 0101	5880-0591-775.000	Muskegon Area Tran	66.99
TXN00058968	12/29/2016	180 AUTO VALUE SOUTH M	WM-Cadillac Converter Unit 0101	5880-0591-775.000	Muskegon Area Tran	316.99
TXN00058082	12/06/2016	180 AUTO VALUE SOUTH M	KM-Distributor Rotor Unit 101	5880-0591-775.000	Muskegon Area Tran	6.59
TXN00058315	12/12/2016	180 AUTO VALUE SOUTH M	KM-Brake Parts Unit 0703	5880-0591-775.000	Muskegon Area Tran	11.24
TXN00058613	12/16/2016	180 AUTO VALUE SOUTH M	KM-Shop Supplies	5880-0591-775.000	Muskegon Area Tran	61.34
TXN00058799	12/21/2016	180 AUTO VALUE SOUTH M	KM-Brake Valves (Stock)	5880-0591-775.000	Muskegon Area Tran	72.52
TXN00058875	12/23/2016	180 AUTO VALUE SOUTH M	KM-Epoxy/Shop Supplies	5880-0591-775.000	Muskegon Area Tran	4.29
TXN00057919	12/02/2016	180 AUTO VALUE SOUTH M	KM-Toggle Switches (Stock)	5880-0591-775.000	Muskegon Area Tran	10.35
TXN00057987	12/05/2016	180 AUTO VALUE SOUTH M	KM-Spark Plug Wires Unit 1101	5880-0591-775.000	Muskegon Area Tran	68.99
TXN00058063	12/05/2016	180 AUTO VALUE SOUTH M	KM-Toggle Switch (Stock)	5880-0591-775.000	Muskegon Area Tran	3.45
TXN00058080	12/06/2016	180 AUTO VALUE SOUTH M	KM-Distributor Cap Unit 101	5880-0591-775.000	Muskegon Area Tran	14.89
TXN00058979	12/30/2016	180 AUTO VALUE SOUTH M	JW-Headlights/Bulbs (Stock)	5880-0591-775.000	Muskegon Area Tran	68.52
TXN00057904	12/02/2016	242 AUTO VALUE MUSKEG	JPH-anti gel for generator	2080-0691-937.000	Parks	8.49
TXN00058909	12/26/2016	4960 ALL PHASE	DH-Light Bulbs	5810-0536-777.000	Airport	28.35
				5810-0541-777.000	Airport	29.30
TXN00058888	12/23/2016	4960 ALL PHASE	JB-Butt Splice	5810-0536-777.000	Airport	14.96
TXN00058916	12/28/2016	4960 ALL PHASE	JB-Lamps	5810-0536-777.000	Airport	124.65
TXN00058864	12/23/2016	4960 ALL PHASE	JB-Underground Splice Kit	5810-0536-777.000	Airport	16.47
TXN00058874	12/23/2016	4AllPromos	MFB-Luggage Tag Wraps	5810-0536-902.000	Airport	446.87
TXN00058963	12/29/2016	4IMPRINT	PH-comm supp 500 com mirror	2900-0050-902.020	Brookhaven	365.44
TXN00057890	12/02/2016	4IMPRINT	SD-Executive weekly planner	2210-6416-902.020	Public Health	916.21
TXN00058712	12/20/2016	855-321-8844 TUGG.COM	JR-Paper Tigers Rental	2220-7059-801.000	HealthWest	262.75
TXN00058699	12/20/2016	855-321-8844 TUGG.COM	JR-Good for Youth Movie Screening	2220-0000-273.006	HealthWest	180.75
TXN00058221	12/08/2016	AAA SLING INDUSTRIAL S	DB-Safety Sling	5920-5040-746.000	Wastewater Managei	355.98
TXN00058843	12/22/2016	AANAC	LH-aanac renewal mr	2900-0072-807.000	Brookhaven	119.00
TXN00058281	12/09/2016	ABC WAREHOUSE #A32 M	JG-2 tv mounts for resident rms	2900-0072-747.000	Brookhaven	118.00
TXN00058462	12/14/2016	ABC WAREHOUSE #A32 M	JG-tv for rm 205	2900-0072-747.000	Brookhaven	348.00
TXN00058370	12/12/2016	ACCO BRANDS DIRECT	CM-Office Supplies	5920-5040-729.000	Wastewater Managei	32.19
TXN00057823	12/01/2016	ADE INCORPORATED	RC-NEEDS assessments	1010-0137-802.000	District Ct Probation(824.00
TXN00058210	12/08/2016	ADEMA ALTERNATOR & ST	DB-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managei	330.00
TXN00058840	12/22/2016	ADEMA ALTERNATOR & ST	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managei	400.00
TXN00058019	12/05/2016	ADMIRAL PETROLEUM CO	IGP-Improving Outcomes, Bay City	2220-7706-760.000	HealthWest	20.00
TXN00058434	12/13/2016	ADVANCE AUTO PARTS #8	JPH-snow brushes	2080-0691-937.000	Parks	88.96
TXN00057990	12/05/2016	ADVANCE AUTO PARTS #8	JPH-oil filters	2080-0691-937.000	Parks	76.67

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TXN00058375	12/12/2016	ADVANCE AUTO PARTS #8	JPH-Diesel Fuel Conditioner for genera	2080-0691-936.000	Parks	29.99
TXN00058473	12/14/2016	AED SUPERSTORE	CM-AED Pads Returned	2970-6493-936.000	Mental Health Buildin	(1,183.00)
TXN00058955	12/29/2016	AGARDS LAWN AND GARD	SS-Mouse Bait	1010-0351-776.000	Sheriff Jail	4.45
TXN00058769	12/21/2016	AGILE SAFETY LLC	SB-Safety Equipment	5920-5040-746.000	Wastewater Managei	31.20
TXN00058873	12/23/2016	AGILE SAFETY LLC	SB-Safety Glasses	5920-5040-746.000	Wastewater Managei	54.00
TXN00058495	12/14/2016	AGILENTTECHNOLOGIES	TR-Lab Supplies	5920-5020-771.000	Wastewater Managei	612.95
TXN00058707	12/20/2016	AIR-CAIRE	KR-Wheelchair Tie Down Straps	2220-7133-729.000	HealthWest	33.00
				2220-7160-743.010	HealthWest	99.00
TXN00058428	12/13/2016	AIRGASS NORTH	AF-Cylinder Rentals	5920-5020-945.000	Wastewater Managei	76.50
TXN00058441	12/13/2016	AIRGASS NORTH	TR-Lab Chemicals	5920-5020-768.000	Wastewater Managei	54.80
TXN00057795	12/01/2016	AIRWAY OXYGEN 10	ML-Seat Belt #111191	2220-7160-743.010	HealthWest	37.53
				2220-7160-743.010	HealthWest	37.53
TXN00058590	12/16/2016	ALDI 67025	MW-Clubhouse Lunch	2220-7137-750.000	HealthWest	2.78
TXN00058829	12/22/2016	ALS LABORATORY GROUP	AF-Water Analysis	5920-5020-802.000	Wastewater Managei	144.00
TXN00058812	12/22/2016	ALT OIL COMPANY, IN	RD- Gas, Oil, & Filters	5920-5060-760.000	Wastewater Managei	217.25
TXN00057932	12/02/2016	AMAZON MKTPLACE	PMTS SB-Lap Top Battery	5920-5040-729.000	Wastewater Managei	28.53
TXN00058560	12/15/2016	AMAZON MKTPLACE	PMTS KK-Key Rings for JTC Staff	2920-0662-729.000	Child Care Fund	19.76
TXN00058641	12/19/2016	AMAZON MKTPLACE	PMTS KK-Signs for Terminal (Chrg 3 of 4)	5880-0596-978.000	Muskegon Area Tran	81.00
TXN00058684	12/19/2016	AMAZON MKTPLACE	PMTS KK-Signs for Terminal (Chrg 4 of 4)	5880-0596-978.000	Muskegon Area Tran	66.08
TXN00058580	12/16/2016	AMAZON MKTPLACE	PMTS KK-Signs for Terminal (Chrg 1 of 4)	5880-0596-978.000	Muskegon Area Tran	146.00
TXN00058355	12/12/2016	AMAZON MKTPLACE	PMTS AB-Waterproof Pillow Protector-3	2220-7341-729.000	HealthWest	11.98
TXN00058363	12/12/2016	AMAZON MKTPLACE	PMTS AB-Waterproof Pillow Protector-3	2220-7341-729.000	HealthWest	23.96
TXN00058025	12/05/2016	AMAZON MKTPLACE	PMTS MK-Power Adapters	2220-7703-729.010	HealthWest	43.90
TXN00058634	12/19/2016	AMAZON MKTPLACE	PMTS RF-Judge Hoopes Phone Access	1010-0136-729.000	District Court	18.97
TXN00058638	12/19/2016	AMAZON MKTPLACE	PMTS RF-Judge, Foster accessories	1010-0136-729.000	District Court	41.13
TXN00058674	12/19/2016	AMAZON MKTPLACE	PMTS RF-Judge Hoopes/Closz Foster access	1010-0136-729.000	District Court	41.13
TXN00058394	12/13/2016	AMAZON MKTPLACE	PMTS DB-Tools	5920-5050-782.000	Wastewater Managei	84.61
TXN00058629	12/16/2016	AMAZON MKTPLACE	PMTS AF-Lab Supplies	5920-5020-771.000	Wastewater Managei	31.51
TXN00058951	12/29/2016	AMAZON MKTPLACE	PMTS AF-Lab Supplies	5920-5020-771.000	Wastewater Managei	39.06
TXN00058396	12/13/2016	AMAZON MKTPLACE	PMTS AF-Lab Supplies	5920-5020-771.000	Wastewater Managei	33.29
TXN00058286	12/09/2016	AMAZON MKTPLACE	PMTS DM-Ticket Safe	5880-0596-978.000	Muskegon Area Tran	537.99
TXN00058327	12/12/2016	AMAZON MKTPLACE	PMTS DM-Surge Protectors	5880-0596-978.000	Muskegon Area Tran	105.98
TXN00058098	12/06/2016	AMAZON MKTPLACE	PMTS TV-Monitor cable	6680-0258-729.000	Information Technolo	10.98
TXN00058112	12/06/2016	AMAZON MKTPLACE	PMTS JR-KG 4 Hanukkah Banners	2220-7059-729.000	HealthWest	31.39
TXN00058308	12/12/2016	AMAZON MKTPLACE	PMTS JR-KG 4 Custom Street Christmas Sigr	2220-7059-729.000	HealthWest	80.06
TXN00058042	12/05/2016	AMAZON MKTPLACE	PMTS PH-comm prom, holiday gifts	2900-0050-902.020	Brookhaven	90.97
TXN00058427	12/13/2016	AMAZON MKTPLACE	PMTS AH-Mini Hexagon Bubbles	2220-7319-729.000	HealthWest	11.08
TXN00058570	12/15/2016	AMAZON MKTPLACE	PMTS AH-PalmGrip Crayons, Foam Bat/Ball	2220-7319-729.000	HealthWest	45.03
TXN00058579	12/16/2016	AMAZON MKTPLACE	PMTS AH-Bubbles, Rock a Stack, Football	2220-7319-729.000	HealthWest	32.84

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TXN00058822	12/22/2016	AMAZON MKTPLACE	PMTS AV-Heaters for District Court	1010-0136-729.000	District Court	53.97
TXN00058824	12/22/2016	AMAZON MKTPLACE	PMTS CS-Cups, Bubble Blaster, Feather Mas	2220-7319-729.000	HealthWest	37.00
TXN00058929	12/28/2016	AMAZON MKTPLACE	PMTS CS-Bubbles Blaster, Plastic Cups	2220-7319-729.000	HealthWest	26.92
TXN00058971	12/29/2016	AMAZON MKTPLACE	PMTS CS-Feather Mask Assortment	2220-7319-729.000	HealthWest	9.02
TXN00058639	12/19/2016	AMAZON MKTPLACE	PMTS CH-Iphone case and car mount	5910-0546-747.000	Regional Water Syst	17.79
				5910-0552-747.000	Regional Water Syst	17.80
TXN00058361	12/12/2016	AMAZON MKTPLACE	PMTS JH-Funnel	2220-7551-729.000	HealthWest	10.99
TXN00058126	12/07/2016	AMAZON MKTPLACE	PMTS JPH-safety light for kubota	2080-0691-937.000	Parks	285.01
TXN00058393	12/13/2016	AMAZON MKTPLACE	PMTS JPH-new seat for toro workman	2080-0691-936.000	Parks	101.82
TXN00057837	12/01/2016	AMAZON MKTPLACE	PMTS JC-Ink cartridges	2210-6202-729.000	Public Health	55.96
TXN00058683	12/19/2016	AMAZON MKTPLACE	PMTS KC-Boots/Safety Equipment	5920-5040-746.000	Wastewater Manage	134.95
TXN00058142	12/07/2016	Amazon.com	DM-Storage Cabinet	5880-0596-978.000	Muskegon Area Tran	124.06
TXN00058633	12/16/2016	Amazon.com	KK-Signs for Terminal (Chrg 2 of 4)	5880-0596-978.000	Muskegon Area Tran	32.77
TXN00058596	12/16/2016	AMAZON.COM AMZN.COM/	SD-HALO SleepSack (Qty 50)	2210-6715-747.000	Public Health	737.50
TXN00058615	12/16/2016	AMAZON.COM AMZN.COM/	SD-HALO SleepSack (Qty 50)	2210-6715-747.000	Public Health	723.00
TXN00058319	12/12/2016	AMAZON.COM AMZN.COM/	DB-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	82.56
TXN00058037	12/05/2016	AMAZON.COM AMZN.COM/	AV-Carafes for District Court	1010-0136-729.000	District Court	43.55
TXN00057866	12/02/2016	AMERICAN 0010266936234	SV-PJAC Conf-Baggage	2150-0142-871.000	Family Court	25.00
TXN00058043	12/05/2016	AMERICAN 0010267170588	SV-PJAC Conf-Baggage	2150-0142-871.000	Family Court	25.00
TXN00057992	12/05/2016	AMERINDIAN MSM1113698	SV-AR Due S Vanderhyde	1010-0000-066.000	Balance Sheet Accou	11.39
				2150-0142-871.000	Family Court	26.51
TXN00058029	12/05/2016	AMERINDIAN MSM1113698	TB-PJAC Conf-Lunch Day 2	2150-0142-871.000	Family Court	22.55
TXN00058069	12/05/2016	AMERINDIAN MSM1113698	ES-PJAC Conf-Lunch Day 2	2150-0142-871.000	Family Court	33.50
TXN00057870	12/02/2016	AMTRAK .CO335067704052	HW-AW AmTrak, Chicago Training	2220-7334-871.000	HealthWest	67.00
TXN00058236	12/08/2016	APL ITUNES.COM/BILL	ST-Music for Staff Event Video	2220-7144-729.000	HealthWest	8.73
TXN00058318	12/12/2016	APL ITUNES.COM/BILL	ST-Music for Staff Event Video	2220-7144-729.000	HealthWest	6.45
TXN00058211	12/08/2016	APL ITUNES.COM/BILL	ST-Music for Staff Event Video	2220-7144-729.000	HealthWest	9.72
TXN00058220	12/08/2016	APL ITUNES.COM/BILL	ST-Music for Staff Event Video	2220-7144-729.000	HealthWest	6.15
TXN00058227	12/08/2016	APL ITUNES.COM/BILL	ST-Music for Staff Event Video	2220-7144-729.000	HealthWest	6.45
TXN00058228	12/08/2016	APL ITUNES.COM/BILL	ST-Music for Staff Event Video	2220-7144-729.000	HealthWest	16.47
TXN00058231	12/08/2016	APL ITUNES.COM/BILL	ST-Music for Staff Event Video	2220-7144-729.000	HealthWest	3.57
TXN00058365	12/12/2016	APL ITUNES.COM/BILL	ST-Music for Staff Event Video	2220-7144-729.000	HealthWest	5.16
TXN00058546	12/15/2016	APL ITUNES.COM/BILL	ST-Music for Staff Event Video	2220-7144-729.000	HealthWest	16.17
TXN00058492	12/14/2016	APL ITUNES.COM/BILL	MP-Music For Staff Video	2220-7707-729.000	HealthWest	4.56
TXN00057936	12/02/2016	APPFOLIO WESTSHORE	WM-Client Rental Ap Fee DM (to repay	2220-0000-273.006	HealthWest	25.00
TXN00058644	12/19/2016	APPLEBEES 840365184038	TD-AR Due T Dunham	1010-0000-066.000	Balance Sheet Accou	2.29
				1010-0350-957.000	Correction Officer Tr	16.25
TXN00058649	12/19/2016	APPLEBEES 840365184038	CS-AR Due C Stevens	1010-0000-066.000	Balance Sheet Accou	2.17
				1010-0350-957.000	Correction Officer Tr	17.66

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TXN00057967	12/05/2016	APPLEBEES 996056999600	AE-AR Due A Estlick	1010-0000-066.000	Balance Sheet Accou	0.13
				2210-6712-871.000	Public Health	29.52
TXN00058959	12/29/2016	APPLIED IMAGING	EI-Copier Charges	5920-5040-729.000	Wastewater Managei	367.46
TXN00058269	12/09/2016	ARBYS 1230	BD-Client #209463	2220-7144-750.000	HealthWest	6.76
TXN00058056	12/05/2016	ARBYS 5894	RS-Client Visit, Lansing	2220-7321-871.000	HealthWest	4.23
TXN00058659	12/19/2016	ARBYS 7383	BD-Client #1019888	2220-7144-750.000	HealthWest	5.98
TXN00058577	12/16/2016	ARBYS 7822	CL-Client RB	2220-7324-750.000	HealthWest	6.35
TXN00058777	12/21/2016	ARBYS 7822	JP-Client	2220-7318-750.000	HealthWest	3.06
TXN00058856	12/22/2016	ARBYS 7822	HS-Client RJ Wraparound Planning	2220-7040-750.000	HealthWest	7.71
TXN00058144	12/07/2016	ARC SERVICES/TRAINING	DS-First Aid, CPR, AED Training	2220-7704-801.000	HealthWest	108.00
TXN00058430	12/13/2016	ARC SERVICES/TRAINING	DS-First Aid, CPR, AED Training	2220-7704-801.000	HealthWest	162.00
TXN00058815	12/22/2016	ARC SERVICES/TRAINING	DS-First Aid, CPR, AED Training	2220-7704-801.000	HealthWest	135.00
TXN00058310	12/12/2016	ARCHITECTURAL HARDW#	JB-Key	5810-0536-777.000	Airport	3.00
TXN00058372	12/12/2016	ASIAN BUFFET & GRILL	RW-Client	2220-7144-750.000	HealthWest	10.48
TXN00058124	12/07/2016	ATCO MANUFACTURING C	CM-Fluids & Lubricants	5920-5050-760.000	Wastewater Managei	568.00
TXN00058485	12/14/2016	ATLASSIAN	LW-JIRA Software Licenses	1010-0131-947.100	Circuit Court	0.40
				2150-0142-947.100	Family Court	12.80
				2150-0149-947.100	Family Court	6.80
TXN00058523	12/15/2016	AUTO SPA - MUSKEGON	MS-Car #199 Cleaning	2220-7319-937.000	HealthWest	89.99
TXN00058104	12/06/2016	AUTOZONE #2182	RH-Fluids	5920-5050-760.000	Wastewater Managei	3.99
TXN00058002	12/05/2016	AUTOZONE #2182	DC-SNOW BRUSH	1010-0301-802.000	Sheriff Operations	4.23
TXN00058623	12/16/2016	BARNES HARDWARE	JB-Starting Fluid	5710-0526-747.000	Solid Waste Manage	23.94
TXN00058147	12/07/2016	BARNES HARDWARE	RD-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managei	13.33
TXN00057900	12/02/2016	BARNES HARDWARE	PR-Duck Tape	5710-0526-747.000	Solid Waste Manage	15.98
TXN00058085	12/06/2016	BARNES HARDWARE	AW-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managei	4.99
TXN00058993	12/30/2016	BARNES HARDWARE	RD-Security/Keys	5920-5040-746.050	Wastewater Managei	8.00
TXN00058343	12/12/2016	BARNES&NOBLE.COM-BN	PB-PTSD & Substqnce Abuse Manua	2220-7066-981.010	HealthWest	53.65
TXN00058344	12/12/2016	BARNES&NOBLE.COM-BN	PB-014 Workbooks For Recovery	2220-7066-981.010	HealthWest	133.41
TXN00058564	12/15/2016	BAUDVILLE INC.	LH-employee recognition	2900-0072-747.000	Brookhaven	58.27
TXN00058261	12/09/2016	BELLACINO'S PIZZA AND	SV-SSSPP Site Visit-Lunch	1010-0131-750.000	Circuit Court	137.76
TXN00058189	12/08/2016	BENSON DRUG CO INC	DS-MTREM Group-4	2220-7043-750.000	HealthWest	1.69
TXN00058804	12/21/2016	BENSON DRUG CO INC	SH-Produce	2220-7137-750.000	HealthWest	3.87
TXN00058490	12/14/2016	BERGMAN LOCK & SECUR	JT-Keys	5880-0587-747.000	Muskegon Area Tran	6.75
TXN00058258	12/09/2016	BERGMAN LOCK & SECUR	SS-Keys/Security	5920-5040-746.050	Wastewater Managei	7.85
TXN00057929	12/02/2016	BEST BUY 00004804	WM-Client TV (UWay Funds)	2220-0000-273.006	HealthWest	211.99
TXN00057927	12/02/2016	BEST BUY 00004804	SS-PASS Laptop Exchange	2150-0142-729.010	Family Court	50.00
TXN00058891	12/23/2016	BEST BUY 00004804	SS-PASS Laptop Return	2150-0142-729.010	Family Court	(200.00)
TXN00058294	12/09/2016	BEST BUY 00004804	MFB-Modem	5810-0536-729.010	Airport	63.59
TXN00058367	12/12/2016	BEST BUY 00004804	MFB-Return Modem	5810-0536-729.010	Airport	(63.59)

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TXN00058867	12/23/2016	BestBuyCom794007068757	SS-DVD Burner for Laptop	1010-0131-729.010	Circuit Court	0.46
				1010-0132-729.000	Circuit Court Collecti	0.62
				2150-0142-729.010	Family Court	23.78
				2150-0146-729.000	Family Court	1.13
				2150-0149-729.010	Family Court	5.14
				2150-0166-729.000	Family Court	0.46
				2150-0230-729.010	Family Court	2.47
				2920-0152-729.010	Child Care Fund	10.93
				2220-7059-750.000	HealthWest	37.18
TXN00058509	12/15/2016	BIG APPLE BAGELS	MP-Student Suicide Regional Meeting	1010-0301-957.000	Sheriff Operations	31.90
TXN00057913	12/02/2016	BIG LOTS STORES - # 52	JR-Supplies	2220-7705-729.000	HealthWest	29.99
TXN00057801	12/01/2016	Blggby Coffee #351	AE-Travel meal	2210-6712-871.000	Public Health	5.17
TXN00057865	12/01/2016	Blggby Coffee #351	AE-Travel meal	2210-6712-871.000	Public Health	10.68
TXN00057877	12/02/2016	Blggby Coffee #351	AE-Travel meal	2210-6712-871.000	Public Health	6.34
TXN00057886	12/02/2016	Blggby Coffee #351	AE-Travel meal	2210-6712-871.000	Public Health	6.46
TXN00058340	12/12/2016	Blggby Coffee #351	AE-Travel meal	2210-6712-871.000	Public Health	10.68
TXN00058350	12/12/2016	Blggby Coffee #351	AE-Travel meal	2210-6712-871.000	Public Health	10.68
TXN00058379	12/12/2016	BIGGBY COFFEE #391	HT-Client #1034993	2220-7321-750.000	HealthWest	4.55
TXN00058076	12/06/2016	BLUE RIBBON LINEN S	JR-Uniforms	5810-0536-749.000	Airport	51.67
TXN00058183	12/08/2016	BLUEGLOBES LLC	JB-CAP w/Breaker	5810-0536-777.000	Airport	286.62
TXN00058362	12/12/2016	BOB BROOKS COMPUTER	JP-Toner	1010-0215-729.000	County Clerk	165.00
TXN00058601	12/16/2016	BOB BROOKS COMPUTER	JP-Roller P/U, Roller Feed, Frm Assy	1010-0216-729.000	Circuit Court Records	69.00
TXN00058782	12/21/2016	BOB EVANS REST #0085	NP-FPE Group-3	2220-7147-750.000	HealthWest	63.97
TXN00058987	12/30/2016	BOB EVANS REST #0085	BV-Client #1040520	2220-7144-750.000	HealthWest	10.62
TXN00057917	12/02/2016	BORDEAUX	PF-Dinner for Seminar in Lansing	1010-0136-871.000	District Court	28.77
TXN00058617	12/16/2016	BORDEAUX	MK-Meal for Conference	1010-0137-871.000	District Ct Probation(8.48
TXN00057915	12/02/2016	BORDEAUX	RK-Meal for conf	1010-0136-871.000	District Court	30.44
TXN00058487	12/14/2016	BP#9992124NORTON SHQF	HK-No Fuelman Card in Vehicle #281	2220-7325-760.000	HealthWest	35.39
TXN00058206	12/08/2016	BROOKLYN BAGEL LLC	HT-Client #1043607	2220-7321-750.000	HealthWest	4.40
TXN00058913	12/26/2016	BROOKLYN BAGELS HENR	SB-Clubhouse Activity	2220-7137-750.000	HealthWest	11.29
TXN00057860	12/01/2016	BROOKYLN BAGELS WHITI	JWW-coffee for ribbon cutting	2080-0691-747.000	Parks	53.72
TXN00058616	12/16/2016	BROOKYLN BAGELS WHITI	EC-Client #1023428	2220-7321-750.000	HealthWest	3.02
TXN00057957	12/05/2016	BSC	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managei	15.95
TXN00057817	12/01/2016	BUONA BEEF ROLLING ME	DJ-Lunch During Travel	5880-0586-871.000	Muskegon Area Tran	13.66
TXN00057894	12/02/2016	BUONA BEEF ROLLING ME	DJ-Lunch During Travel	5880-0586-871.000	Muskegon Area Tran	10.36
TXN00058757	12/21/2016	BURGER KING #300 Q07	EC-Client #1044645	2220-7321-750.000	HealthWest	6.34
TXN00058754	12/21/2016	BURGER KING #300 Q07	BS-Client #1043351	2220-7040-750.000	HealthWest	6.36
TXN00058357	12/12/2016	BURGER KING #300 Q07	ES-Client Outing AV	2220-7321-750.000	HealthWest	5.30
TXN00058755	12/21/2016	BURGER KING #300 Q07	DK-MTREM Group-3	2220-7146-750.000	HealthWest	6.36

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TXN00058653	12/19/2016	BURGER KING #5188	Q07 TE-Client JM	2220-7321-750.000	HealthWest	6.24
TXN00057861	12/01/2016	BURGER KING #5188	Q07 RO-Client #306663	2220-7324-750.000	HealthWest	6.12
TXN00057827	12/01/2016	BURGER KING #5188	Q07 JS-Client	2220-7066-750.000	HealthWest	11.62
TXN00057797	12/01/2016	BURGER KING #5188	Q07 HS-Client DH	2220-7325-750.000	HealthWest	4.22
TXN00058174	12/08/2016	BURGER KING #5188	Q07 DS-MTREM Group-4	2220-7043-750.000	HealthWest	12.72
TXN00058331	12/12/2016	BURGER KING #5188	Q07 DB-Client #1044804	2220-7321-750.000	HealthWest	5.28
TXN00058645	12/19/2016	BURGER KING #5188	Q07 EJ-Client #1013638	2220-7321-750.000	HealthWest	2.12
TXN00058811	12/21/2016	BURGER KING #6843	Q07 JP-Client	2220-7318-750.000	HealthWest	1.79
TXN00058320	12/12/2016	BURGER KING #8796	Q07 TM-Client #1016774	2220-7325-750.000	HealthWest	7.62
TXN00058886	12/23/2016	CABLESANDKITS	DM-HDMI Cables Herman Ivory	5880-0596-978.000	Muskegon Area Tran	20.30
TXN00058017	12/05/2016	CAMP & CRUISE	SF-Remove kayak launch/training	2300-0273-931.050	Accommodations Ta	350.00
TXN00058425	12/13/2016	CAMPBELL'S AUTOMOTIVE	CC-Towing Fees	2220-7705-801.000	HealthWest	205.00
TXN00058077	12/06/2016	CDW GOVERNMENT	SR-SSD Drive for Firewall	2220-many-729.010	HealthWest	553.39
TXN00058602	12/16/2016	CDW GOVERNMENT	MH-DJ Voyager Headset	2220-7701-729.010	HealthWest	99.17
TXN00058452	12/14/2016	CDW GOVERNMENT	IP-Hart project parts	6680-0228-778.000	Information Technolo	731.60
TXN00057824	12/01/2016	CDW GOVERNMENT	DM-Passport Ultra 2 TB HDD	2220-7703-729.010	HealthWest	99.26
TXN00058952	12/29/2016	CDW GOVERNMENT	MK-5 Elite Displays	2220-7703-729.010	HealthWest	825.98
TXN00058300	12/09/2016	CDW GOVERNMENT	MK-Privacy Filter for Notebook	2220-7319-729.010	HealthWest	35.91
				2220-7703-729.010	HealthWest	1,082.05
TXN00058374	12/12/2016	CDW GOVERNMENT	MK-Medical Dictation Software	2220-7323-947.000	HealthWest	1,371.75
TXN00058892	12/23/2016	CDW GOVERNMENT	MK-Canon Scanner	2220-7331-729.010	HealthWest	908.09
TXN00057997	12/05/2016	CELAYIX SOFTWARE	TC-Employee Scheduling Software	5880-0586-947.000	Muskegon Area Tran	137.50
TXN00058141	12/07/2016	CENTRAL MICHIGAN PAPE	AV-Paper	6330-0238-729.000	Office Services	210.27
TXN00058165	12/07/2016	CENTRAL MICHIGAN PAPE	AV-Paper	6330-0238-729.000	Office Services	131.54
TXN00058225	12/08/2016	CENTRAL MICHIGAN PAPE	AV-Paper	6330-0238-729.000	Office Services	85.35
TXN00058241	12/08/2016	CENTRAL MICHIGAN PAPE	AV-Paper	6330-0238-729.000	Office Services	332.36
TXN00058940	12/28/2016	CENTRAL MICHIGAN PAPE	AV-Paper	6330-0238-729.000	Office Services	430.25
TXN00058071	12/05/2016	CENTRAL MICHIGAN PAPE	AV-Paper	6330-0238-729.000	Office Services	70.60
TXN00058537	12/15/2016	CHANGE COMPANIES	THE JS-SUD Books	2220-7066-981.010	HealthWest	1,094.04
TXN00058920	12/28/2016	CHARGE.PREZI.COM	MP-Annual Presentation	2220-7707-947.000	HealthWest	159.00
TXN00058030	12/05/2016	CHARLEYS GRILLED SUBS	ES-PJAC Conf-Lunch Day 4	2150-0142-871.000	Family Court	13.70
TXN00058685	12/19/2016	CHECKERSHAMBURGERS	LJ-Client #1015667	2220-7134-750.000	HealthWest	12.48
TXN00058177	12/08/2016	CHEGG, INC.	SD-Red book 2015	2210-6311-747.000	Public Health	135.67
TXN00057986	12/05/2016	CHILIS BAR AND20258125	ES-PJAC Conf-Lunch Day 1	2150-0142-871.000	Family Court	21.43
TXN00058064	12/05/2016	CHILIS BAR AND20258125	TB-PJAC Conf-Lunch Day 1	2150-0142-871.000	Family Court	20.00
TXN00057930	12/02/2016	CIM COURSES	BB-Downtown Sales Meeting	2300-0251-871.000	Accommodations Ta	106.84
TXN00058053	12/05/2016	CINTAS 301	PH-Uniforms	5810-0536-749.000	Airport	196.28
TXN00057933	12/02/2016	CITY OF GRAND RAPIDS	SMI SF-Parking for DEQ Soil Erosion Test	5710-0520-871.000	Solid Waste Manage	7.50

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TXN00058858	12/22/2016	CITY OF MUSKEGON	SS-AR Due S Smith	1010-0000-066.000	Balance Sheet Accou	32.00
TXN00058405	12/13/2016	CITY OF MUSKEGON	CC-Impound Release Fee	2220-7705-801.000	HealthWest	52.00
TXN00058411	12/13/2016	CITY OF MUSKEGON	299144102 / 199 E APPLE AVE	6340-0243-923.000	County South Campu	13.05
TXN00058420	12/13/2016	CITY OF MUSKEGON	299400002 / 205 E APPLE AVE	2920-0661-923.000	Child Care Fund	315.99
TXN00058402	12/13/2016	CITY OF MUSKEGON	800400002 / 205 E APPLE FIRELINE	2920-0661-923.000	Child Care Fund	41.40
TXN00058390	12/13/2016	CITY OF MUSKEGON	299144402 / 141 E APPLE AVE	6340-0247-923.000	County South Campu	30.87
TXN00058423	12/13/2016	CITY OF MUSKEGON	299173801 / 376 E APPLE AVE	2970-6493-923.000	Mental Health Buildir	416.97
TXN00058422	12/13/2016	CITY OF MUSKEGON	800146501 / 990 TERRACE FIRELINE	1010-0265-923.000	Michael E. Kobza Ha	41.40
TXN00058404	12/13/2016	CITY OF MUSKEGON	399295501 / 700 W WESTERN AVE L	2300-0273-923.000	Accommodations Ta	10.33
TXN00058413	12/13/2016	CITY OF MUSKEGON	226001001 / 590 W WESTERN AVE D	2300-0274-923.000	Accommodations Ta	1.88
TXN00058416	12/13/2016	CITY OF MUSKEGON	800173603 / 376 E APPLE AVE	2970-6493-923.000	Mental Health Buildir	71.76
TXN00058410	12/13/2016	CITY OF MUSKEGON	299188501 / 1470 PECK ST	2970-6494-923.000	Mental Health Buildir	102.15
TXN00058406	12/13/2016	CITY OF MUSKEGON	299146001 / 990 TERRACE ST	1010-0271-923.000	County Jail Building-(35.70
				1010-0265-923.000	Michael E. Kobza Ha	678.27
TXN00058407	12/13/2016	CITY OF MUSKEGON	299146103 / 990 TERRACE ST JAIL	1010-0270-923.000	County Jail Building 2	7,693.47
TXN00058415	12/13/2016	CITY OF MUSKEGON	299146204 / 990 TERRACE ST JAIL L	1010-0270-923.000	County Jail Building 2	13.71
TXN00058445	12/13/2016	CITY OF MUSKEGON	399295001 / 700 W WESTERN AVE A	2300-0274-923.000	Accommodations Ta	7.11
TXN00058398	12/13/2016	CITY OF MUSKEGON	299144202 / 173 E APPLE AVE LIBRA	6340-0249-923.000	County South Campu	72.45
TXN00058440	12/13/2016	CITY OF MUSKEGON	299144502 / 97 E APPLE AVE LIBRAF	6340-0241-923.000	County South Campu	13.05
TXN00058447	12/13/2016	CITY OF MUSKEGON	299144702 / 131 E APPLE AVE NEW-I	6340-0248-923.000	County South Campu	72.45
TXN00058400	12/13/2016	CITY OF MUSKEGON	299144302 / 133 E APPLE AVE	6340-0242-923.000	County South Campu	1.17
TXN00058439	12/13/2016	CITY OF MUSKEGON	299144002 / 155 E APPLE AVE DORN	6340-0246-923.000	County South Campu	33.25
				6340-0245-923.000	County South Campu	33.26
TXN00058395	12/13/2016	CITY OF MUSKEGON	299144802 / 209 E APPLE AVE	6340-0244-923.000	County South Campu	78.39
TXN00058287	12/09/2016	Claim ADJ/AMAZON MKTPL	LH-disputed purchase	2900-0058-747.000	Brookhaven	(534.48)
TXN00058249	12/09/2016	CLAIM ADJ/RESIDENCE INI	NS-Card Compromised	7010-0000-204.005	BofA PCard Trans Cl	(333.25)
TXN00058291	12/09/2016	CLAIM ADJ/RESIDENCE INI	NS-Card Compromised	7010-0000-204.005	BofA PCard Trans Cl	(530.12)
TXN00058974	12/30/2016	CLASSIC STAMP & SIGN	BS-Self Inking Stamps-2	2220-7551-729.000	HealthWest	139.90
				2220-7706-729.000	HealthWest	69.95
TXN00057926	12/02/2016	CLASSIC STAMP & SIGN	SP-Name Plate	2220-7144-729.000	HealthWest	7.50
				2220-7324-729.000	HealthWest	7.50
TXN00058650	12/19/2016	CLASSIC STAMP & SIGN	SP-Name Plate	2220-7329-729.000	HealthWest	7.50
TXN00058969	12/29/2016	CLASSIC STAMP & SIGN	SP-Name Plate	2220-7146-729.000	HealthWest	7.50
				2220-7706-729.000	HealthWest	7.50
TXN00058785	12/21/2016	CLASSIC STAMP & SIGN	HS-Office Supplies	1010-0148-729.000	Probate Court	269.85
TXN00058841	12/22/2016	CLASSIC STAMP & SIGN	TN-Stamp Ink	5710-0520-729.000	Solid Waste Manage	10.00
TXN00057822	12/01/2016	CMH PHARMACY	ST-CoPay #307758	2220-7160-741.000	HealthWest	1.00
TXN00057828	12/01/2016	CMH PHARMACY	ST-CoPay #307758	2220-7160-741.000	HealthWest	1.00
TXN00058240	12/08/2016	CMH PHARMACY	SS-CoPay #1043365	2220-7160-741.000	HealthWest	3.00

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TXN00058016	12/05/2016	CMH PHARMACY	PM-Co Pay #1045609	2220-7066-741.000	HealthWest	2.74
TXN00058986	12/30/2016	CMH PHARMACY	TN-CoPay #1039993	2220-7160-741.000	HealthWest	9.60
TXN00058024	12/05/2016	COMCAST OF GRAND RAP	JPH-internet for pioneer office	2080-0691-851.000	Parks	150.46
TXN00058454	12/14/2016	COMFORT INN	AJ-Tax Refund, Hotel	2220-7328-871.000	HealthWest	(5.10)
TXN00057943	12/02/2016	COMFORT INN	AJ-Training, Lansing	2220-7144-871.000	HealthWest	96.05
TXN00057905	12/02/2016	COMFORT INN	MD-Trauma Training, Okemos	2220-7328-871.000	HealthWest	90.95
TXN00058635	12/19/2016	COMFORT INN LIVONIA	FJ-Training	1010-0164-871.000	Public Defender	218.80
TXN00058808	12/21/2016	COMMUNITY TRANSPORT/	JK-CTAA Annual Membership Dues	5880-0586-807.000	Muskegon Area Tran	780.00
TXN00058388	12/12/2016	COOPERSVILLE CITGO Q3	BB-Flint Trip	2300-0251-871.000	Accommodations Ta	15.00
TXN00058046	12/05/2016	COSMO CAFE	ES-PJAC Conf-Lunch Day 3	2150-0142-871.000	Family Court	29.84
TXN00058072	12/05/2016	COSMO CAFE	SV-PJAC Conf-Lunch Day 3	2150-0142-871.000	Family Court	14.34
TXN00058548	12/15/2016	COURTYARD BY MARRIOT	JR-Travel, Lansing	2220-7705-871.000	HealthWest	206.36
TXN00058000	12/05/2016	COURTYARD BY MARRIOT	NW-Tax Refund, Bay City	2220-7703-871.000	HealthWest	(16.96)
TXN00058073	12/05/2016	COURTYARD BY MARRIOT	NW-SL Improving Outcomes, Bay City	2220-7703-871.000	HealthWest	166.96
TXN00058074	12/05/2016	COURTYARD BY MARRIOT	NW-Improving Outcomes, Bay City	2220-7703-871.000	HealthWest	166.96
TXN00058128	12/07/2016	COURTYARD BY MARRIOT	NW-Refund of Tax	2220-7703-871.000	HealthWest	(9.00)
TXN00058054	12/05/2016	COURTYARD BY MARRIOT	DJ-Hotel for Procurment Training	5880-0586-871.000	Muskegon Area Tran	555.52
TXN00058368	12/12/2016	CRACKER BARREL #195 L	AZ-Client Visit, Lansing	2220-7146-871.000	HealthWest	12.37
TXN00058711	12/20/2016	CRACKER BARREL #195 L	AZ-Client Visit, Lansing	2220-7146-871.000	HealthWest	12.79
				2220-7146-750.000	HealthWest	13.81
TXN00057842	12/01/2016	CRACKER BARREL #84 ME	KG-A Malone Pre Placement Visit-Lunc	2920-0152-871.000	Child Care Fund	20.73
TXN00057791	12/01/2016	CRACKER BARREL #84 ME	MJ-A Malone Pre Placement Visit-Lunc	2920-0152-871.000	Child Care Fund	20.55
TXN00058246	12/08/2016	CRAIGS HOLTON HARD	RD-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	1.87
TXN00058739	12/21/2016	CRANKER'S CONEY ISLANI	DP-Travel meal	2210-6111-871.000	Public Health	11.74
TXN00057965	12/05/2016	CROWNE PLAZA LANSING	PF-Hotel For Seminar	1010-0136-871.000	District Court	48.16
TXN00058045	12/05/2016	CROWNE PLAZA LANSING	RK-AR Due R Kostrzewa	1010-0000-066.000	Balance Sheet Accou	6.00
				1010-0136-871.000	District Court	48.16
TXN00058627	12/16/2016	CROWNE PLAZA LANSING	MK-Hotel for Conference	1010-0137-871.000	District Ct Probation(48.16
TXN00057993	12/05/2016	CROWNE PLAZA LANSING	CM-travel to Lansing 12/2/16	1010-0148-871.000	Probate Court	48.16
TXN00058933	12/28/2016	CTS FRONTIER ONLINEPA	JPH-Meinert Park Internet	2080-0691-851.000	Parks	99.99
TXN00058922	12/28/2016	CTS FRONTIER ONLINEPA	JPH-Meinert Park Internet	2080-0691-851.000	Parks	87.97
TXN00058503	12/14/2016	CULVER'S OF HOLLAN	MK-Meal for Conference	1010-0137-871.000	District Ct Probation(10.17
TXN00058156	12/07/2016	CULVER'S OF LANSIN	MW-Cs File Mgmt Trng-lunch	1010-0216-871.000	Circuit Court Record	12.51
TXN00058883	12/23/2016	CULVERS OF OKEMOS	BB-MEAL JACKSON	1010-0351-866.000	Sheriff Jail	12.59
TXN00058894	12/23/2016	CULVERS OF OKEMOS	CH-Meal Jackson	1010-0351-866.000	Sheriff Jail	12.17
TXN00058254	12/09/2016	CUMMINS BRIDGEWAY-3	JT-Temp Sensor Unit 1105	5880-0591-775.000	Muskegon Area Tran	156.92
TXN00058048	12/05/2016	CUMMINS BRIDGEWAY-3	KM-EGR Valve Unit 0903	5880-0591-775.000	Muskegon Area Tran	502.00
TXN00058338	12/12/2016	CUMMINS BRIDGEWAY-3	KM-Diagnostic Fees Unit 0903	5880-0591-937.000	Muskegon Area Tran	396.68
TXN00058047	12/05/2016	CUMMINS BRIDGEWAY-3	JW-Pressure Sensor (Stock)	5880-0591-775.000	Muskegon Area Tran	435.93

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TXN00058283	12/09/2016	CVS/PHARMACY #06804	RZ-nursing supplies for residents	2900-0072-747.000	Brookhaven	26.75
TXN00058289	12/09/2016	CVS/PHARMACY #06804	RZ-nursing supplies for residents	2900-0072-747.000	Brookhaven	27.91
TXN00058292	12/09/2016	CVS/PHARMACY #06804	RZ-credit for supplies chraged incorrec	2900-0072-747.000	Brookhaven	(27.91)
TXN00058265	12/09/2016	CVS/PHARMACY #06804	RZ-credit for supplies charged incorrec	2900-0072-747.000	Brookhaven	(28.36)
TXN00058266	12/09/2016	CVS/PHARMACY #06804	RZ-nursing supplies for residents	2900-0072-747.000	Brookhaven	28.36
TXN00058212	12/08/2016	CVS/PHARMACY #06804	CA-Mental Health-Amazon Gift Card	2920-1427-740.000	Child Care Fund	25.00
TXN00057910	12/02/2016	D J WALL-ST-JOURNAL	DP-Monthly Fee	2220-7705-759.000	HealthWest	32.99
TXN00058589	12/16/2016	D'N'A DRUG AND ALCOHOL	RC-MH Grant Alcohol Drug Screens	1170-1367-802.000	Sobriety Court	473.00
TXN00058301	12/09/2016	DAEDALUS TECHNOLOGIE	DI-Multi Hole Piece Adapter #209253	2220-7160-743.010	HealthWest	180.00
TXN00058849	12/22/2016	DAIHAN SCIENTIFIC NA	AF-Lab Supplies	5920-5020-771.000	Wastewater Managei	82.62
TXN00057792	12/01/2016	DC TAXI A126	ES-PJAC Conf-Taxi	2150-0142-871.000	Family Court	23.30
TXN00058001	12/05/2016	DC TAXI C911	TB-PJAC Conf-Taxi	2150-0142-871.000	Family Court	19.69
TXN00058481	12/14/2016	DEL CITY	AW-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managei	250.00
TXN00058354	12/12/2016	DEL CITY	AW-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managei	249.13
TXN00057889	12/02/2016	DEQ OP TRAIN AND CERT	SF-DEQ Soil Erosion Test	5710-0520-807.000	Solid Waste Manage	95.00
TXN00058930	12/28/2016	Discount School Supply	AH-Velcro Roll	2220-7319-729.000	HealthWest	38.49
TXN00058092	12/06/2016	Discount School Supply	AH-Velcro Roll	2220-7319-729.000	HealthWest	38.49
TXN00058567	12/15/2016	DISCOUNTID.COM	RF-Toner Badge Printer	1010-0301-729.000	Sheriff Operations	107.25
				1010-0351-729.000	Sheriff Jail	107.25
TXN00057918	12/02/2016	DOLLAR GENERAL #14337	KB-Well Group-10	2220-7317-750.000	HealthWest	4.00
TXN00058890	12/23/2016	DOLLAR GENERAL #14337	KB-Well Work Group	2220-7317-750.000	HealthWest	4.00
TXN00057959	12/05/2016	DOLLAR GENERAL #16197	BB-Cookie Containers	2300-0251-902.020	Accommodations Ta	40.28
TXN00058946	12/29/2016	DOLLAR GENERAL15554	AB-Client #1022968	2220-7325-750.000	HealthWest	3.20
TXN00058656	12/19/2016	DOLLAR GENERAL15554	AP-Dec. Annual Svc Award Luncheon	5920-0000-276.000	Wastewater Managei	10.60
TXN00058010	12/05/2016	DOLLAR GENERAL15554	AT-Dec. Annual Svc Award Luncheon	5920-0000-276.000	Wastewater Managei	8.00
TXN00058655	12/19/2016	DOLLAR GENERAL15554	AH-Dec. Annual Svc Award Luncheon	5920-0000-276.000	Wastewater Managei	6.89
TXN00058517	12/15/2016	DOLLAR TREE	AH-Mug Client #1013701	2220-7316-729.000	HealthWest	1.06
				2220-7316-750.000	HealthWest	4.00
TXN00058853	12/22/2016	DOLLAR TREE	CS-Resident Christmas Gifts	2220-7341-729.000	HealthWest	16.96
TXN00058835	12/22/2016	DOLLAR TREE	CS-Resident Christmas Gifts	2220-7341-729.000	HealthWest	46.64
TXN00058774	12/21/2016	DOLLAR TREE	CS-Flour	2220-7341-750.000	HealthWest	2.00
				2220-7341-729.000	HealthWest	3.18
TXN00057951	12/02/2016	DOLLAR TREE	SS-FPE Final Group-8	2220-7147-729.000	HealthWest	19.08
TXN00058895	12/23/2016	DOLLAR TREE	KJ-IMR Group	2220-7324-729.000	HealthWest	8.48
				2220-7324-750.000	HealthWest	2.00
TXN00057868	12/02/2016	DOLLAR TREE	LJ-Client #1044887	2220-7134-729.000	HealthWest	6.36
TXN00057940	12/02/2016	DOLLAR TREE	MP-decorations/craft supplies for chris	2900-0082-747.000	Brookhaven	109.34
TXN00058021	12/05/2016	DOLLAR TREE	GM-TAS Decorations	2220-7321-729.000	HealthWest	15.00
TXN00058219	12/08/2016	DOLLAR TREE	KK-Holiday Tins	2300-0251-902.020	Accommodations Ta	2.12

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TXN00057841	12/01/2016	DOLLAR TREE ECOMM	PH-gift boxes, christmas gift comm sup	2900-0050-902.020	Brookhaven	107.01
TXN00057821	12/01/2016	DOLLAR-GENERAL #7763	MW-Work Support Group	2220-7147-750.000	HealthWest	12.72
TXN00058166	12/07/2016	DOLLAR-GENERAL #7763	HW-TREM Group	2220-7330-729.000	HealthWest	17.16
TXN00058788	12/21/2016	DOMINO'S 1270	KS-employee christmas party	7010-0000-285.116	Flower Fund-Brookha	71.78
TXN00058742	12/21/2016	DOMINO'S 1270	KS-employee christmas party	7010-0000-285.116	Flower Fund-Brookha	106.34
TXN00058752	12/21/2016	DOMINO'S 1270	KS-employee christmas party	7010-0000-285.116	Flower Fund-Brookha	150.38
TXN00058787	12/21/2016	DOMINO'S 1270	KS-employee christmas party	7010-0000-285.116	Flower Fund-Brookha	109.34
TXN00058619	12/16/2016	DOMINO'S 1270	CL-ACT Holiday Social Event	2220-0000-273.006	HealthWest	72.43
				2220-7324-750.000	HealthWest	33.72
TXN00057938	12/02/2016	DOUBLETREE HOTELS	GP-Improving Outcomes, Bay City	2220-7706-871.000	HealthWest	83.25
TXN00058569	12/15/2016	DOUBLETREE HOTELS	GP-Sales Tax Refund	2220-7706-871.000	HealthWest	(4.50)
TXN00058031	12/05/2016	DOUBLETREE HOTELS	BC-Improving Outcomes, Bay City	2220-7706-871.000	HealthWest	166.50
TXN00058977	12/30/2016	DROPBOX MTNM4WT3GV6	BB-Dropbox	2300-0251-902.000	Accommodations Ta	75.00
TXN00058285	12/09/2016	DTE ENERGY	Gas usage 800 Swanson Rd	5920-5030-922.000	Wastewater Manage	5,774.44
TXN00058285	12/09/2016	DTE ENERGY	GAS USAGE 800 SWANSON	5920-5030-922.000	Wastewater Manage	5,454.41
TXN00058125	12/07/2016	DTE ENERGY 800-477-474	AT-Nov Gas Usage 3200 Mcarthur	5920-5060-922.000	Wastewater Manage	59.10
TXN00058134	12/07/2016	DTE ENERGY 800-477-474	AT-Nov Gas Usage 8391 White Rd	5920-5060-922.000	Wastewater Manage	760.47
TXN00058136	12/07/2016	DTE ENERGY 800-477-474	AT-Nov Gas Usage 496 W Sherman	5920-5060-922.000	Wastewater Manage	62.31
TXN00058749	12/21/2016	DTE ENERGY 800-477-474	AT-Nov Gas Usage 3565 S Getty	5920-5060-922.000	Wastewater Manage	45.49
TXN00058798	12/21/2016	DTE ENERGY 800-477-474	AT-Nov Gas Usage 633 Ottawa	5920-5060-922.000	Wastewater Manage	274.45
TXN00057826	12/01/2016	DTE ENERGY 800-477-474	AT-Nov Gas Usage 633 Ottawa	5920-5060-922.000	Wastewater Manage	90.62
TXN00057830	12/01/2016	DTE ENERGY 800-477-474	AT-Nov Gas Usage 300 S Getty	5920-5060-922.000	Wastewater Manage	45.41
TXN00057855	12/01/2016	DTE ENERGY 800-477-474	AT-Nov Gas Usage 820 E Hanson	5920-5060-922.000	Wastewater Manage	41.34
TXN00057982	12/05/2016	DTE ENERGY 800-477-474	AT-Nov Gas Usage 801 N Swanson	5920-5060-922.000	Wastewater Manage	323.71
TXN00058040	12/05/2016	DTE ENERGY 800-477-474	AT-Nov Gas Usage 895 S Wolf Lake R	5920-5060-922.000	Wastewater Manage	45.46
TXN00058060	12/05/2016	DTE ENERGY 800-477-474	AT-Nov Gas Usage 895 S Quarterline F	5920-5060-922.000	Wastewater Manage	79.47
TXN00057798	12/01/2016	DTE ENERGY 800-477-474	AT-Nov Gas Usage 3565 S Getty	5920-5060-922.000	Wastewater Manage	58.24
TXN00057898	12/02/2016	DUNHAMS 107	TR-Lab Supplies	5920-5020-771.000	Wastewater Manage	119.99
TXN00058358	12/12/2016	E & A GROCERY #3	DL-Client #1043148	2220-7329-750.000	HealthWest	2.83
TXN00058587	12/16/2016	E & A PIT STOP #1	DV-Propane Tank Refill	5920-5050-760.000	Wastewater Manage	34.65
TXN00058176	12/08/2016	EB WHITE LAKE AREA CH	JT-White Lake C of C Sponsorship Eve	5810-0536-902.000	Airport	21.69
TXN00057869	12/02/2016	ELLIS MIDTOWN RAMP	LS-Investigative Interviews, GR	2220-7705-871.000	HealthWest	5.00
TXN00058009	12/05/2016	ELLY'S PANCAKE HOU	DJ-Breakfast During Travel	5880-0586-871.000	Muskegon Area Tran	20.00
TXN00058120	12/07/2016	EMD CHEMICALS	AF-Lab Chemicals	5920-5020-768.000	Wastewater Manage	43.31
TXN00058140	12/07/2016	EMD CHEMICALS	AF-Lab Chemicals	5920-5020-768.000	Wastewater Manage	53.75
TXN00058247	12/09/2016	EMD CHEMICALS	AF-Lab Chemicals	5920-5020-768.000	Wastewater Manage	142.97
TXN00058889	12/23/2016	EMD CHEMICALS	AF-Lab Chemicals	5920-5020-768.000	Wastewater Manage	165.75
TXN00058154	12/07/2016	ENVIRONMENTAL EXPRES	MJ-Lab Supplies	5920-5020-771.000	Wastewater Manage	799.77
TXN00058349	12/12/2016	EST ANALYTICAL	TR- Lab Supplies	5920-5020-771.000	Wastewater Manage	160.14

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TXN00058257	12/09/2016	ETNA DISTRIBUTORS MUS	RH-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Manage	75.80
TXN00058169	12/07/2016	ETNA DISTRIBUTORS MUS	MC-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Manage	88.00
TXN00058302	12/09/2016	EXEDE WILDBLUE VIASAT	JPH-internet for blue lake	2080-0691-851.000	Parks	75.58
TXN00058356	12/12/2016	EXXONMOBIL 99989808	KK-CVB Meetings	2300-0251-871.000	Accommodations Ta	6.49
TXN00057836	12/01/2016	FACEBK B6KJYAWHH2	BB-facebook ad boosts	2300-0251-902.000	Accommodations Ta	45.65
TXN00057832	12/01/2016	FACEBK V3TYVAEHS2	JT-Facebook Boosted Posts	5810-0536-902.000	Airport	21.12
TXN00058859	12/22/2016	FAMILY DOLLAR #1791	JB-Client #1043754	2220-7144-729.000	HealthWest	22.21
TXN00058464	12/14/2016	FAMILY DOLLAR #5052	AP-Client #1043754 Toiletries	2220-7144-729.000	HealthWest	23.85
TXN00058831	12/22/2016	FAMILY DOLLAR #5265	JH-Funnel	2220-7551-729.000	HealthWest	1.06
TXN00058642	12/19/2016	FAMILY DOLLAR #5265	ES-Hair Dryer for Window Wrap	2220-7040-729.000	HealthWest	0.59
				2220-7144-729.000	HealthWest	1.82
				2220-7316-729.000	HealthWest	1.62
				2220-7318-729.000	HealthWest	5.01
				2220-7321-729.000	HealthWest	2.72
				2220-7325-729.000	HealthWest	2.68
				2220-7328-729.000	HealthWest	1.46
TXN00058610	12/16/2016	FAMILY DOLLAR #5449	MP-AR Due M Pfenning	1010-0000-066.000	Balance Sheet Accou	13.60
TXN00058152	12/07/2016	FAMILY DOLLAR #5449	ED-Client #1035813	2220-7144-729.000	HealthWest	7.42
TXN00058426	12/13/2016	FAMILY FARE 0254	JR-MANDT Training	2220-7059-750.000	HealthWest	14.80
TXN00058606	12/16/2016	FARMERSBUSINESSNETW	JA-3 Yr Membership Farmers Network	5920-5040-807.000	Wastewater Manage	1,300.00
TXN00058593	12/16/2016	FASTENAL COMPANY01	SS-Tools	5920-5060-782.000	Wastewater Manage	171.16
TXN00058250	12/09/2016	FATTY LUMPKINS	JP-Nov 2016 Elec Recount	1010-0191-758.000	Elections	515.00
TXN00058880	12/23/2016	FEDEX 22832114	CM-Postage	5920-5040-730.000	Wastewater Manage	175.21
TXN00058467	12/14/2016	FEDEX 784958105018	DSII-Postage Robot	1190-0433-729.000	Emergency Services	79.05
TXN00058837	12/22/2016	FERGUSON ENT#942	KM-Shop Supplies	5880-0591-775.000	Muskegon Area Tran	15.46
TXN00058378	12/12/2016	FIRE FIGHTER SALES & S	JG-sprinkler inspection	2900-0052-801.000	Brookhaven	75.00
TXN00058568	12/15/2016	FIVE BELOW 565	BC-iPhone Cases	2220-7703-729.000	HealthWest	30.00
TXN00058845	12/22/2016	FLIERS UNDERGROUND SI	JG-quarterly maintenance	2900-0052-801.000	Brookhaven	130.00
TXN00057850	12/01/2016	FOGO DE CHAO (DC)	SV-AR Due S Vanderhyde	1010-0000-066.000	Balance Sheet Accou	24.57
				2150-0142-871.000	Family Court	47.88
TXN00057812	12/01/2016	FOGO DE CHAO (DC)	TB-AR Due T Bankhead	1010-0000-066.000	Balance Sheet Accou	29.46
				2150-0142-871.000	Family Court	42.98
TXN00057833	12/01/2016	FOGO DE CHAO (DC)	ES-AR Due E Stevens	1010-0000-066.000	Balance Sheet Accou	25.90
				2150-0142-871.000	Family Court	40.55
TXN00058459	12/14/2016	FREDDYS FROZEN CUSTA	SF-meal transFormational	1010-0301-957.000	Sheriff Operations	4.07
				1010-0320-957.000	Officer Training Act 3	7.25
TXN00058456	12/14/2016	FREDDYS FROZEN CUSTA	JVA-meal training	1010-0301-957.000	Sheriff Operations	5.55
				1010-0320-957.000	Officer Training Act 3	7.25
TXN00058453	12/14/2016	FREDDYS FROZEN CUSTA	EV-meal transitional	1010-0301-957.000	Sheriff Operations	4.81

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				1010-0320-957.000	Officer Training Act 3	7.25
TXN00057923	12/02/2016	FRESHII - MCKAY TOWER	MT-Interviews, GR	2220-7705-871.000	HealthWest	12.96
TXN00057916	12/02/2016	FRESHII - MCKAY TOWER	LS-Investigative Interviews, GR	2220-7705-871.000	HealthWest	12.75
TXN00058701	12/20/2016	G & L CHILI DOGS	HT-Client #1014419	2220-7321-750.000	HealthWest	3.49
TXN00058290	12/09/2016	GARYS RESTAURANT	BB-Business Meeting	2300-0251-871.000	Accommodations Ta:	55.89
TXN00057880	12/02/2016	GFS STORE #0272	KB-Lobby Coffee Service	2220-7066-750.000	HealthWest	3.10
				2220-7144-750.000	HealthWest	13.07
				2220-7146-750.000	HealthWest	5.00
				2220-7147-750.000	HealthWest	11.68
				2220-7317-750.000	HealthWest	1.28
				2220-7320-750.000	HealthWest	2.02
				2220-7322-750.000	HealthWest	7.93
				2220-7323-750.000	HealthWest	2.73
				2220-7324-750.000	HealthWest	3.72
				2220-7329-750.000	HealthWest	4.52
				2220-7330-750.000	HealthWest	2.26
				2220-7334-750.000	HealthWest	2.60
TXN00058510	12/15/2016	GFS STORE #0272	KB-Lobby Coffee/Cocoa	2220-7066-750.000	HealthWest	2.43
				2220-7144-750.000	HealthWest	10.24
				2220-7146-750.000	HealthWest	3.92
				2220-7147-750.000	HealthWest	9.15
				2220-7317-750.000	HealthWest	1.00
				2220-7320-750.000	HealthWest	1.58
				2220-7322-750.000	HealthWest	6.21
				2220-7323-750.000	HealthWest	2.14
				2220-7324-750.000	HealthWest	2.92
				2220-7329-750.000	HealthWest	3.54
				2220-7330-750.000	HealthWest	1.77
				2220-7334-750.000	HealthWest	2.04
TXN00058984	12/30/2016	GFS STORE #0272	KB-Lobby Creamer & Cocoa	2220-7066-750.000	HealthWest	3.26
				2220-7144-750.000	HealthWest	13.73
				2220-7146-750.000	HealthWest	5.25
				2220-7147-750.000	HealthWest	12.27
				2220-7317-750.000	HealthWest	1.35
				2220-7320-750.000	HealthWest	2.12
				2220-7322-750.000	HealthWest	8.33
				2220-7323-750.000	HealthWest	2.87
				2220-7324-750.000	HealthWest	3.91
				2220-7329-750.000	HealthWest	4.75

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				2220-7330-750.000	HealthWest	2.37
				2220-7334-750.000	HealthWest	2.73
TXN00058551	12/15/2016	GFS STORE #0272	AM-Dec. Annual Svc Award Luncheon	5920-0000-276.000	Wastewater Manage	40.93
TXN00058316	12/12/2016	GFS STORE #0272	ED-All Staff Training Event	2220-many-750.000	HealthWest	131.67
TXN00058389	12/12/2016	GFS STORE #0272	BD-Holiday Make n' Take	2220-7144-750.000	HealthWest	59.94
				2220-7144-729.000	HealthWest	20.48
TXN00058756	12/21/2016	GFS STORE #0272	MP-palative care unit	2900-0072-747.000	Brookhaven	31.96
				2900-0082-747.000	Brookhaven	82.71
				7010-0000-285.116	Flower Fund-Brookha	292.26
TXN00058199	12/08/2016	GFS STORE #0272	MW-Cottage Cheese, Buns, Produce, F	2220-7137-750.000	HealthWest	56.09
TXN00058233	12/08/2016	GFS STORE #0272	MW-Produce, Fruit, Crackers, Soda, M	2220-7137-750.000	HealthWest	461.13
TXN00058384	12/12/2016	GFS STORE #0272	WM-Breakroom Supplies	5880-0587-747.000	Muskegon Area Tran	89.44
TXN00058847	12/22/2016	GFS STORE #0272	WM-Breakroom Supplies	5880-0587-747.000	Muskegon Area Tran	11.16
TXN00058592	12/16/2016	GFS STORE #0272	AH-Freezer Bags, Coffee Filters	2220-7319-729.000	HealthWest	12.78
				2220-7319-750.000	HealthWest	26.98
TXN00058543	12/15/2016	GFS STORE #0272	LR-Hot Cocoa Mix	2220-7144-750.000	HealthWest	13.98
TXN00058346	12/12/2016	GFS STORE #0272	KN-Bread, Meat, Produce	2220-7341-750.000	HealthWest	96.85
TXN00058973	12/30/2016	GFS STORE #0272	KN-5 Boxes Poly Gloves	2220-7341-729.000	HealthWest	20.09
				2220-7341-750.000	HealthWest	73.95
TXN00058068	12/05/2016	GFS STORE #0272	CW-Sales Meetings	2300-0251-871.000	Accommodations Ta	88.49
TXN00058721	12/20/2016	GHEZZI'S MARKET	CW-CVB meetings	2300-0251-871.000	Accommodations Ta	17.58
TXN00058779	12/21/2016	GIH GLOBALINDUSTRIALE	TG-DNA Mailbox	1010-0351-747.010	Sheriff Jail	26.45
TXN00058813	12/22/2016	GINMAN TIRE COMPANY	CM-Tires & Tubes	5920-5050-760.010	Wastewater Manage	463.76
TXN00058371	12/12/2016	GINMAN TIRE COMPANY	JWW-New tires for pontune boat	2080-0691-936.000	Parks	76.00
TXN00058636	12/19/2016	GINMAN TIRE COMPANY	RD-Tires & Tubes	5920-5050-760.010	Wastewater Manage	927.52
TXN00058668	12/19/2016	GINMAN TIRE COMPANY	DS-Tires & Tubes	5920-5050-760.010	Wastewater Manage	549.56
TXN00058130	12/07/2016	GOLIGHT.COM	JB-Housing Base	5810-0536-778.000	Airport	12.45
TXN00058923	12/28/2016	GPS MICHIGAN COURT AD	WW-MI court adm fees (Weber/Finneg	1010-0136-807.000	District Court	240.00
TXN00058348	12/12/2016	GPS MUSKEGON COUNTY	SJ-Notary Fee to Clerk's Office	2150-0142-807.000	Family Court	11.50
TXN00058868	12/23/2016	GPS MUSKEGON COUNTY	NP-Birth Certificates Client #312749	2220-7147-801.000	HealthWest	46.50
TXN00058114	12/06/2016	GPS MUSKEGON COUNTY	SB-easement recording fees	8010-8432-946.000	Drain Fund	152.30
TXN00058243	12/08/2016	GRADLEADERS INC.	SH-GVSU Job Fiar	1010-0226-864.200	Human Resources	200.00
TXN00057814	12/01/2016	GRAMPA TONY'S FAMILY R	BC-Improving Outcomes, Bay City	2220-7706-871.000	HealthWest	23.10
TXN00058522	12/15/2016	GRAND TRAVERSE PIE CO	RS-Client #1041744	2220-7321-750.000	HealthWest	6.26
TXN00058196	12/08/2016	GREAT LAKES FORD LINC	KM-TPS Sensor (Stock)	5880-0591-775.000	Muskegon Area Tran	191.88
TXN00057834	12/01/2016	GREAT LAKES FORD LINC	RH-Vehicle Repair	5920-5050-937.000	Wastewater Manage	1,129.22
TXN00058936	12/28/2016	GREENMARK EQUIPMENT	EI-Equipment Repair	5920-5030-936.000	Wastewater Manage	151.89
TXN00058475	12/14/2016	GREENMARK EQUIPMENT	DB-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	16.46
TXN00058514	12/15/2016	GREENMARK EQUIPMENT	DB-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	36.30

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TXN00058686	12/19/2016	GREENMARK EQUIPMENT	DB-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	399.00
TXN00057796	12/01/2016	GREYHOUND LINES 7501	AM-Client #1045740	2220-7330-860.000	HealthWest	45.50
TXN00057864	12/01/2016	GUIDO'S PREMIUM PIZZA	AE-Travel meal	2210-6712-871.000	Public Health	25.45
TXN00058985	12/30/2016	HAMPTON INNS	GP-Dobias	2220-7323-871.000	HealthWest	78.75
TXN00058770	12/21/2016	HARBOR FREIGHT TOOLS	AC-Equipment Maintenance Materials	5920-5030-778.000	Wastewater Manage	19.96
TXN00058162	12/07/2016	HARBOR FREIGHT TOOLS	ES-Grease Gun Fitting For Plow	2220-7705-936.000	HealthWest	17.99
TXN00058722	12/20/2016	HARBOR STEEL - MUSKEG	MA-Flat Steel	5810-0536-778.000	Airport	72.23
TXN00058132	12/07/2016	HAZELDEN PUBLISHING 2	PB-Narcotics, Addictive Thinking Books	2220-7066-981.010	HealthWest	433.29
TXN00057934	12/02/2016	HEALTH FUSION	RJ-November 2016 MediTouch	2210-6313-747.000	Public Health	499.00
TXN00058547	12/15/2016	HENRY TROEMNER LLC	JT-Lab Supplies	5920-5020-771.000	Wastewater Manage	725.37
TXN00058827	12/22/2016	HH BARNUM COMPANY	IP-Power supply	6680-0228-778.000	Information Technolc	153.76
TXN00058143	12/07/2016	HI-GRADE FASTENER INC	CM-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	148.57
TXN00058966	12/29/2016	HI-GRADE FASTENER INC	CM-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	93.57
TXN00058036	12/05/2016	HITCH TAXI DC	SV-PJAC Conf-Taxi	2150-0142-871.000	Family Court	21.37
TXN00058004	12/05/2016	HITCH TAXI DC	ES-PJAC Conf-Taxi	2150-0142-871.000	Family Court	22.94
TXN00058023	12/05/2016	HOBBY LOBBY #333	SE-All Staff Training Event	2220-7321-729.000	HealthWest	11.62
TXN00057895	12/02/2016	HOBBY-LOBBY #0220	AB-Christmas Decorations	2220-7341-729.000	HealthWest	3.17
TXN00057806	12/01/2016	HOBBY-LOBBY #0220	GM-Make & Take Crafts	2220-7321-729.000	HealthWest	11.76
TXN00058038	12/05/2016	HOBBY-LOBBY #0220	DP-Christmas Cards	2220-7705-729.000	HealthWest	12.17
TXN00058325	12/12/2016	HOBBY-LOBBY #0220	LR-Craft Kits	2220-7144-729.000	HealthWest	32.18
TXN00058558	12/15/2016	HOBBY-LOBBY #0220	AP-GLCAP Christmas Crafts	2220-7144-729.000	HealthWest	17.96
TXN00058451	12/14/2016	HOBBY-LOBBY #0220	SG-GLCAP Craft Supplies	2220-7144-729.000	HealthWest	8.64
TXN00058204	12/08/2016	HOBBY-LOBBY #0220	CS-Craft Kits	2220-7341-729.000	HealthWest	51.78
TXN00058353	12/12/2016	HOLIDAY INN EXPRESS	ME-Hotel	2210-6201-871.000	Public Health	116.55
				2210-6202-871.000	Public Health	116.55
TXN00058624	12/16/2016	HOLIDAY INN EXPRESS	ME-Hotel sales tax credit	2210-6201-871.000	Public Health	(6.30)
				2210-6202-871.000	Public Health	(6.30)
TXN00058904	12/26/2016	HOLIDAY INN MUSKEGON	VL-575 Adams	2212-6458-801.090	Lead Hazard Control	191.10
TXN00058508	12/14/2016	HOME SERVICES OF WHIT	LR-Client Storage Unit	2220-7144-801.000	HealthWest	30.00
TXN00058252	12/09/2016	HOTEL CHICAGO	AW-ADOS-2 Training, Chicago	2220-7319-871.000	HealthWest	208.98
TXN00058075	12/06/2016	HOUSE ARREST SERVICE	GJ-Ankle Monitors for Vets court	1170-1366-729.000	Sobriety Court	614.00
TXN00058121	12/07/2016	HOUSE ARREST SERVICE	GJ-Ankle monitors for Vets court	1170-1366-729.000	Sobriety Court	614.00
TXN00058489	12/14/2016	HUNT'S HARDWARE	RC-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Manage	51.98
TXN00058500	12/14/2016	HUNT'S HARDWARE	RC-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Manage	3.98
TXN00058836	12/22/2016	I D WHOLESALERS	RF-ID Badge Cards	1010-0301-729.000	Sheriff Operations	86.50
				1010-0351-729.000	Sheriff Jail	86.50
TXN00058091	12/06/2016	IBT IIS FINGERPRINT CO	JR-Security Check	2220-7705-801.000	HealthWest	50.25
TXN00057956	12/05/2016	IHOP #5418	AZ-Client Transport, Lansing	2220-7146-871.000	HealthWest	12.67

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				2220-7146-750.000	HealthWest	19.65
TXN00058482	12/14/2016	IN ADVANCED TIME MANA	SD-November 2016 AOD	2210-6100-947.000	Public Health	213.00
TXN00058581	12/16/2016	IN ARCADIA CHEMICAL	TC-Heavy Duty Cleaner	5880-0591-776.000	Muskegon Area Tran	885.80
TXN00058556	12/15/2016	IN C-N-C ELECTRIC	SB-Equipment Repair	5920-5060-936.000	Wastewater Managei	430.80
TXN00058013	12/05/2016	IN CONDUFLOR AND IMR	DB-Equipment Maintenance Materials	5710-0526-778.000	Solid Waste Manage	189.00
TXN00058041	12/05/2016	IN CONDUFLOR AND IMR	DB-Equipment Maintenance Materials	5710-0526-778.000	Solid Waste Manage	121.00
TXN00058542	12/15/2016	IN CONDUFLOR AND IMR	RH-Shop Cordless Tools	5920-5060-782.000	Wastewater Managei	616.63
TXN00058055	12/05/2016	IN DOBB PRINTING, INC	PH-comm prom, med forms, gift cards	2900-0050-902.020	Brookhaven	335.20
TXN00058099	12/06/2016	IN ECO LOGICAL SOLUTI	DB-Equipment Maintenance Mater	5920-5050-778.000	Wastewater Managei	177.80
TXN00058163	12/07/2016	IN GRAPHICS HOUSE IMA	KK-Ad/Signs for Terminal	5880-0588-902.000	Muskegon Area Tran	90.00
				5880-0596-978.000	Muskegon Area Tran	45.01
TXN00058714	12/20/2016	IN NOVOTNY ELECTRONIC	PR-Quarterly Alarm Monitoring	5710-0526-801.000	Solid Waste Manage	102.00
TXN00058735	12/20/2016	IN NOVOTNY ELECTRONIC	PR-Quarterly Fire Alarm Monitoring	5710-0527-801.000	Solid Waste Manage	177.00
TXN00058838	12/22/2016	IN PROMO SHERPAS, LLC	MFB-Smart Wallets	5810-0536-902.000	Airport	362.76
TXN00058472	12/14/2016	IN SUNRISE SUPPLIES,	JG-rock salt	2900-0052-777.000	Brookhaven	323.40
TXN00058497	12/14/2016	IN SUNRISE SUPPLIES,	JG-stair treds	2900-0052-777.000	Brookhaven	511.50
TXN00058625	12/16/2016	INORGANIC VENTURES, IN	DJ-Lab Chemicals	5920-5020-768.000	Wastewater Managei	752.17
TXN00057888	12/02/2016	INTEGRITY BUSINESS SOL	TC-Office Supplies	5880-0587-729.000	Muskegon Area Tran	47.67
TXN00058052	12/05/2016	INTEGRITY BUSINESS SOL	TC-Credit for Product Not Received	5880-0587-729.000	Muskegon Area Tran	(8.59)
TXN00058672	12/19/2016	INTEGRITY BUSINESS SOL	TN-Office Supplies	5710-0520-729.000	Solid Waste Manage	28.83
TXN00057996	12/05/2016	INTEGRITY BUSINESS SOL	DM-General Office Supplies	5880-0587-729.000	Muskegon Area Tran	84.20
TXN00058161	12/07/2016	INTEGRITY BUSINESS SOL	DM-Credit for Items Not Received	5880-0587-729.000	Muskegon Area Tran	(16.12)
TXN00058307	12/12/2016	INTEGRITY BUSINESS SOL	DM-Office Supplies	5880-0587-729.000	Muskegon Area Tran	139.38
TXN00058502	12/14/2016	INTEGRITY BUSINESS SOL	DM-Office Supplies	5880-0587-729.000	Muskegon Area Tran	29.63
TXN00058515	12/15/2016	INTEGRITY BUSINESS SOL	DM-Office Supplies	5880-0587-729.000	Muskegon Area Tran	388.08
TXN00057945	12/02/2016	INTEGRITY BUSINESS SOL	JP-Recount Supplies	1010-0191-729.000	Elections	115.50
TXN00057954	12/02/2016	INTEGRITY BUSINESS SOL	JP-Recount Supplies	1010-0191-729.000	Elections	80.85
TXN00058226	12/08/2016	INTEGRITY BUSINESS SOL	JP-Stapler, Reflct Tape	1010-0216-729.000	Circuit Court Records	90.56
TXN00058229	12/08/2016	INTEGRITY BUSINESS SOL	JP-CDR, CD Envelopes	1010-0216-729.000	Circuit Court Records	133.98
TXN00058637	12/19/2016	INTEGRITY BUSINESS SOL	JP-Awards, Env, Paper	1010-0215-729.000	County Clerk	218.09
TXN00058661	12/19/2016	INTEGRITY BUSINESS SOL	JP-Gripper, RBands, Paper, Folders	1010-0216-729.000	Circuit Court Records	264.46
TXN00058059	12/05/2016	INTEGRITY BUSINESS SOL	LL-Circ Ct D-Paper	1010-0131-729.000	Circuit Court	76.88
TXN00058386	12/12/2016	INTERNATIONAL TRANSAC	KS-internal fees	2900-0050-959.070	Brookhaven	1.41
TXN00058455	12/14/2016	INTERNATIONAL TRANSAC	LW-JIRA Intl Fee	1010-0131-947.100	Circuit Court	0.01
				2150-0142-947.100	Family Court	0.10
				2150-0149-947.100	Family Court	0.05
TXN00058262	12/09/2016	INTERNATIONAL TRANSAC	DI-Multi Hole Piece Adapter #209253	2220-7160-743.010	HealthWest	1.44
TXN00058724	12/20/2016	JACKSON HIRSH INC	MV-Laminating Sheets	2220-7144-729.000	HealthWest	10.44
				2220-7147-729.000	HealthWest	10.44

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				2220-7318-729.000	HealthWest	10.44
				2220-7324-729.000	HealthWest	10.44
				2220-7325-729.000	HealthWest	10.44
				2220-7334-729.000	HealthWest	10.44
TXN00058728	12/20/2016	JACKSON HIRSH INC	AH-Laminating Pouches	2220-7319-729.000	HealthWest	81.86
TXN00057867	12/02/2016	JACKSON HIRSH INC	AH-Laminating Pouches	2220-7319-729.000	HealthWest	73.62
TXN00058118	12/06/2016	JACKSON HIRSH INC	AH-Laminating Pouches	2220-7319-729.000	HealthWest	90.16
TXN00058512	12/15/2016	JACKSON QUALITY USED	AD-Refrigerator Client #314278	2220-7348-801.139	HealthWest	300.00
TXN00057810	12/01/2016	JERRYS WELDING	CM-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managei	23.18
TXN00057892	12/02/2016	JERSEY GIANT	CB-meal transport w kring	1010-0351-866.000	Sheriff Jail	23.16
TXN00058559	12/15/2016	JIMMY JOHNS - 2922	ES-Client	2220-7321-750.000	HealthWest	11.64
TXN00058399	12/13/2016	JO GALLOUP	AW-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managei	470.00
TXN00058496	12/14/2016	JO GALLOUP	RD-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managei	705.00
TXN00058476	12/14/2016	JO-ANN STORE #2116	SG-GLCAP Craft Supplies	2220-7144-729.000	HealthWest	9.52
TXN00058195	12/08/2016	JO-ANN STORE #2116	MP-craft supplies for residents	2900-0082-747.000	Brookhaven	34.28
TXN00058784	12/21/2016	JOHNSTONE SUPPLY	JB-Reznor Ignition	5810-0537-777.000	Airport	223.95
TXN00058471	12/14/2016	JOHNSTONE SUPPLY	MC-Filters	5920-5060-778.000	Wastewater Managei	33.02
TXN00058981	12/30/2016	JORDAN AUTO CLINIC	WS-Tune Up/Exhaust Work Unit 0101	5880-0591-937.000	Muskegon Area Tran	1,486.90
TXN00058726	12/20/2016	JORDAN AUTO CLINIC	KM-Engine Repairs Unit 0101	5880-0591-937.000	Muskegon Area Tran	597.30
TXN00058180	12/08/2016	KATHY'S HOUSE OF PANC	ME-Travel meal	2210-6201-871.000	Public Health	7.00
				2210-6202-871.000	Public Health	6.99
TXN00058263	12/09/2016	KATHY'S HOUSE OF PANC	ME-Travel meal	2210-6201-871.000	Public Health	8.47
				2210-6202-871.000	Public Health	8.46
TXN00057799	12/01/2016	KAZUMI JAPANESE STEAK	SM-Client #1023398	2220-7318-750.000	HealthWest	17.79
TXN00058521	12/15/2016	KELLOGG CENTER	BM-AR Due B Moore	1010-0000-066.000	Balance Sheet Accou	139.10
TXN00058571	12/15/2016	KENDALL ELECTRIC INC	JG-maint supplies	2900-0052-777.000	Brookhaven	27.69
TXN00058119	12/06/2016	KENDALL ELECTRIC INC	ES-Clubhouse Outside Bulbs	2220-7137-729.000	HealthWest	124.86
TXN00058937	12/28/2016	KENDALL ELECTRIC INC	ES-East End Ballasts	2220-many-729.000	HealthWest	130.66
TXN00058164	12/07/2016	KENDALL ELECTRIC INC	HS-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managei	15.09
TXN00058172	12/08/2016	KENDALL ELECTRIC INC	TM-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managei	32.43
TXN00058501	12/14/2016	KENT EQUIPMENT	DB-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managei	152.19
TXN00058900	12/26/2016	KENT EQUIPMENT	CM-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managei	86.72
TXN00058326	12/12/2016	KENT RUBBER SUPPLY CC	DF-Expander	5810-0536-778.000	Airport	21.82
TXN00058479	12/14/2016	KFC K980079	DS-MTREM Group-3	2220-7043-750.000	HealthWest	21.20
TXN00057818	12/01/2016	KFC K980079	AH-Client #1013701	2220-7318-750.000	HealthWest	5.30
TXN00058020	12/05/2016	KIMBALL MIDWEST	DB-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managei	620.90
TXN00058513	12/15/2016	KING KEY & LOCK SHOP I	DV-Keys/Safety	5920-5040-746.050	Wastewater Managei	16.75
TXN00058651	12/19/2016	KMART 3351	AB-Salt Melt	2220-7341-729.000	HealthWest	21.18
TXN00058062	12/05/2016	KMART 3351	SS-Vacuum	1010-0351-747.010	Sheriff Jail	49.99

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TXN00058138	12/07/2016	KMART 3351	SS-Vac Return	1010-0351-747.010	Sheriff Jail	(52.99)
TXN00058921	12/28/2016	KOHLEYS ECOWATER CO	El-Propane Zelenka	5920-5060-924.000	Wastewater Manage	895.92
TXN00058938	12/28/2016	KOHLEYS ECOWATER CO	El-Propane Farm	5920-5030-924.000	Wastewater Manage	831.24
TXN00058696	12/20/2016	KOHLEYS ECOWATER SYS	PR-Water for Shop/Office	5710-0526-747.000	Solid Waste Manage	27.75
TXN00058736	12/21/2016	KOHLEYS ECOWATER SYS	CM-Filters 2258 Millpond Trail	5920-5020-771.000	Wastewater Manage	33.50
TXN00058747	12/21/2016	KOHLEYS ECOWATER SYS	CM-Filters 9626 Silver Creek	5920-5020-771.000	Wastewater Manage	33.50
TXN00058803	12/21/2016	KOHLEYS ECOWATER SYS	CM-Bottled Water Fleet Bldg	5920-5040-776.000	Wastewater Manage	9.00
TXN00058807	12/21/2016	KOHLEYS ECOWATER SYS	CM-Filters 9210 Mill Pond Trail	5920-5020-771.000	Wastewater Manage	33.50
TXN00058809	12/21/2016	KOHLEYS ECOWATER SYS	CM-Bottled Water	5920-5040-747.000	Wastewater Manage	91.75
TXN00058768	12/21/2016	KOHLEYS ECOWATER SYS	CM-Filters 9146 Mill Pond Trail	5920-5020-771.000	Wastewater Manage	33.50
TXN00058772	12/21/2016	KOHLEYS ECOWATER SYS	CM-Filters 9234 Mill Pond Trail	5920-5020-771.000	Wastewater Manage	33.50
TXN00058781	12/21/2016	KOHLEYS ECOWATER SYS	CM-Filters 2274 Mill Pond Trail	5920-5020-771.000	Wastewater Manage	33.50
TXN00058786	12/21/2016	KOHLEYS ECOWATER SYS	CM-Filters 9160 Mill Pond Trail	5920-5020-771.000	Wastewater Manage	33.50
TXN00058794	12/21/2016	KOHLEYS ECOWATER SYS	CM-Solar Salt & Softener Rentals	5920-5040-776.000	Wastewater Manage	142.00
TXN00058795	12/21/2016	KOHLEYS ECOWATER SYS	CM-Filters 9252 Mill Pond Trail	5920-5020-771.000	Wastewater Manage	33.50
TXN00058751	12/21/2016	KOHLEYS ECOWATER SYS	CM-Filters 2288 Mill Pond Trail	5920-5020-771.000	Wastewater Manage	33.50
TXN00058758	12/21/2016	KOHLEYS ECOWATER SYS	CM-Filters 9130 Mill Pond Trail	5920-5020-771.000	Wastewater Manage	33.50
TXN00058762	12/21/2016	KOHLEYS ECOWATER SYS	CM-Filters 9748 Silver Creek	5920-5020-771.000	Wastewater Manage	33.50
TXN00058763	12/21/2016	KOHLEYS ECOWATER SYS	CM-Filters 9780 Silver Creek	5920-5020-771.000	Wastewater Manage	33.50
TXN00058764	12/21/2016	KOHLEYS ECOWATER SYS	CM-Filters 9180 Mill Pond Trail	5920-5020-771.000	Wastewater Manage	33.50
TXN00058767	12/21/2016	KOHLEYS ECOWATER SYS	CM-Filters 9216 Mill Pond Trail	5920-5020-771.000	Wastewater Manage	33.50
TXN00058750	12/21/2016	KOHLEYS ECOWATER SYS	CM-Solar Salt & Softener Rentals	5920-5040-776.000	Wastewater Manage	58.00
TXN00058329	12/12/2016	KOHLEYS ECOWATER SYS	JWW-Water softener and rentals for pa	2080-0691-923.000	Parks	112.00
TXN00058360	12/12/2016	KOHLEYS ECOWATER SYS	JWW-Water softener and rentals for pa	2080-0691-923.000	Parks	42.00
TXN00058387	12/12/2016	KOHLEYS ECOWATER SYS	JWW-Water softener and rentals for pa	2080-0691-923.000	Parks	84.00
TXN00057925	12/02/2016	LA TOMATE BISTRO	ES-AR Due E Stevens	1010-0000-066.000	Balance Sheet Accou	7.00
				2150-0142-871.000	Family Court	36.50
TXN00057921	12/02/2016	LA TOMATE BISTRO	TB-AR Due T Bankhead	1010-0000-066.000	Balance Sheet Accou	5.61
				2150-0142-871.000	Family Court	38.28
TXN00057937	12/02/2016	LA TOMATE BISTRO	SV-PJAC Conf-Dinner Day 2	2150-0142-871.000	Family Court	45.49
TXN00058743	12/21/2016	LAKE SHORE CARPET ONE	MC-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Manage	89.95
TXN00058466	12/14/2016	LAMAR MEDIA CORP	KK-Muskegon Billboards	2300-0251-902.000	Accommodations Ta	1,400.00
TXN00058477	12/14/2016	LAMAR MEDIA CORP	KK-Muskegon Billboards	2300-0251-902.000	Accommodations Ta	1,260.00
TXN00058783	12/02/2016	LANSING COMMUNITY COL	PR-CER Exam Prep for Paula Rae	1010-0136-957.000	District Court	140.00
TXN00057949	12/02/2016	LANSING COMMUNITY COL	PR-CER Exam prep for Monica Ogden	1010-0136-957.000	District Court	140.00
TXN00058149	12/07/2016	LANSING COMMUNITY COL	PR-CER Exam Prep T Boroff	1010-0136-957.000	District Court	140.00
TXN00058861	12/22/2016	LANSING SANITARY SUPPLI	SB-Janitorial Supplies	5920-5040-776.000	Wastewater Manage	361.16
TXN00058026	12/05/2016	LE PAIN QUOTIDIEN QPS	SV/ES-PJAC Conf-Breakfast Day 4	2150-0142-871.000	Family Court	58.95
TXN00058697	12/20/2016	LEADINGAGE MICHIGAN	LH-rights/responsibilities order	2900-0050-747.000	Brookhaven	238.80

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TXN00058598	12/16/2016	LEE'S FAMOUS RECIP	ES-Client FW	2220-7321-750.000	HealthWest	7.62
TXN00058896	12/23/2016	LIFELOC TECHNOLOGIES	GJ-Sob crt breathilizer tests	1010-0137-802.000	District Ct Probation(280.00
TXN00058530	12/15/2016	LITTLE CAESARS 0067 00	CC-Brinks Residents	2220-7341-750.000	HealthWest	14.83
TXN00058190	12/08/2016	LITTLE CAESARS 0067 00	AH-Clients #1039188 & 316809	2220-7316-750.000	HealthWest	15.20
TXN00058902	12/26/2016	LITTLE CAESARS 0067 00	LH-Pizza for JTC UL Residents	2920-0662-750.000	Child Care Fund	8.48
TXN00058706	12/20/2016	LITTLE CAESARS 0067 00	AB-Client #1022968	2220-7325-750.000	HealthWest	6.36
TXN00058391	12/13/2016	LITTLE CAESARS 0067 00	MW-Work Support Group-2	2220-7147-750.000	HealthWest	8.85
TXN00058175	12/08/2016	LJS MUSKEGON Q25	AH-Client #1008196	2220-7316-750.000	HealthWest	5.88
TXN00058992	12/30/2016	LOS AMIGOS	AH-Client	2220-7316-750.000	HealthWest	18.42
TXN00058086	12/06/2016	LOWES #00199	ES-Outside Light Bulbs	2220-7137-729.000	HealthWest	15.96
TXN00058145	12/07/2016	LOWES #00199	ES-Batteries	2220-7705-729.000	HealthWest	6.98
TXN00058328	12/12/2016	LOWES #00199	ES-Caulk Gun	2220-7705-729.000	HealthWest	6.78
TXN00058631	12/16/2016	LOWES #00199	ES-Window Wrap	2220-7040-729.000	HealthWest	1.63
				2220-7144-729.000	HealthWest	4.99
				2220-7316-729.000	HealthWest	4.44
				2220-7318-729.000	HealthWest	13.75
				2220-7321-729.000	HealthWest	7.48
				2220-7325-729.000	HealthWest	7.35
				2220-7328-729.000	HealthWest	4.00
TXN00058709	12/20/2016	LOWES #00199	ES-Screws	2220-7321-729.000	HealthWest	4.97
TXN00058833	12/22/2016	LOWES #00199	ES-Paint Rollers, Air Fresh, Snow Brus	2220-7705-729.000	HealthWest	53.40
TXN00058872	12/23/2016	LOWES #00199	ES-Coat Hook	2220-7321-729.000	HealthWest	1.46
TXN00058928	12/28/2016	LOWES #00199	ES-Blind	2220-7331-729.000	HealthWest	4.08
TXN00058980	12/30/2016	LOWES #00199	ES-Hose Clamps, Snow Brush	2220-7705-729.000	HealthWest	24.84
TXN00058488	12/14/2016	LOWES #00199	AC-Equipment Maintenance Materials	5920-5030-778.000	Wastewater Managei	29.96
TXN00058083	12/06/2016	LOWES #00199	JB-Hovels/Tape	5710-0526-747.000	Solid Waste Manage	47.94
TXN00058157	12/07/2016	LOWES #00199	MC-Door Latches/Security	5920-5040-746.050	Wastewater Managei	363.23
TXN00058382	12/12/2016	LOWES #00199	MC-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managei	16.98
TXN00058498	12/14/2016	LOWES #00199	MC-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managei	21.88
TXN00058753	12/21/2016	LOWES #00199	JG-orbital sander	2900-0052-747.010	Brookhaven	49.98
				2900-0072-747.000	Brookhaven	105.96
TXN00058766	12/21/2016	LOWES #00199	JG-maint supplies	2900-0052-777.000	Brookhaven	24.98
				2900-0058-747.000	Brookhaven	13.28
TXN00058103	12/06/2016	LOWES #00199	JG-outdoor outlet for courtyard	2900-0052-777.000	Brookhaven	19.98
TXN00058181	12/08/2016	LOWES #00199	JG-circuit breaker by maint	2900-0052-777.000	Brookhaven	13.26
				2900-0072-747.000	Brookhaven	100.66
TXN00058192	12/08/2016	LOWES #00199	JG-lights for willow dayroom	2900-0052-777.000	Brookhaven	179.49
TXN00058519	12/15/2016	LOWES #00199	JG-supplies for building sinks	2900-0052-777.000	Brookhaven	41.04
TXN00058544	12/15/2016	LOWES #00199	JG-supplies to repair sink	2900-0058-747.000	Brookhaven	50.84

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TXN00058654	12/19/2016	LOWES #00199	JG-maint supplies for ss	2900-0052-777.000	Brookhaven	45.73
TXN00057941	12/02/2016	LOWES #00199	JG-hose, parts for kitchen	2900-0052-931.000	Brookhaven	36.46
TXN00057825	12/01/2016	LOWES #00199	JG-building supplies	2900-0052-777.000	Brookhaven	19.96
				2900-0052-931.000	Brookhaven	20.91
TXN00057845	12/01/2016	LOWES #00199	JG-val for sunshine	2900-0052-931.000	Brookhaven	9.96
TXN00057908	12/02/2016	LOWES #00199	AW-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Manage	215.48
TXN00058012	12/05/2016	LOWES #00199	AW-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Manage	363.23
TXN00058087	12/06/2016	LOWES #00199	AW-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Manage	21.40
TXN00058155	12/07/2016	LOWES #00199	AW-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Manage	(363.23)
TXN00058679	12/19/2016	LOWES #00199	AW-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Manage	627.00
TXN00058732	12/20/2016	LOWES #00199	AW-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Manage	15.84
TXN00058681	12/19/2016	LOWES #00199	SS-Tri Hook	1010-0351-747.000	Sheriff Jail	23.90
TXN00058719	12/20/2016	LOWES #00199	SB-Lab Supplies	5920-5020-771.000	Wastewater Manage	46.34
TXN00058264	12/09/2016	LOWES #00199	GL-Sand Bags for Trucks	5710-0526-747.000	Solid Waste Manage	22.00
TXN00058832	12/22/2016	LOWES #00330	JR-Supplies	2220-7705-729.000	HealthWest	101.53
TXN00058168	12/07/2016	LUDINGTON DAILY NEWS	SB-White Lake Beacon subscription	1010-0275-759.000	Drain Commissioner	49.00
TXN00058033	12/05/2016	MADAM'S ORGAN	ES-PJAC Conf-Dinner Day 3	2150-0142-871.000	Family Court	27.55
TXN00058067	12/05/2016	MADAM'S ORGAN	SV-PJAC Conf-Dinner Day 3	2150-0142-871.000	Family Court	28.55
TXN00058603	12/16/2016	MAILCHIMP	KK-Mailchimp	2300-0251-902.000	Accommodations Ta	85.00
TXN00058970	12/29/2016	MARATHON PETRO	ES-AR Due E Slayton	1010-0000-066.000	Balance Sheet Accot	10.04
TXN00058412	12/13/2016	MARATHON PETRO	ES-PLG Mtg-Gas	2150-0142-871.000	Family Court	44.07
TXN00057862	12/01/2016	MARATHON PETRO	WM-Client Transport, St. Ignance	2220-7324-760.000	HealthWest	11.01
TXN00058100	12/06/2016	MC SPORTS 141	AH-Tally Counter	2220-7319-729.000	HealthWest	10.59
TXN00058214	12/08/2016	MCDONALD'S F13838	AW-ADOS-2 Training, Chicago	2220-7319-871.000	HealthWest	5.45
TXN00057881	12/02/2016	MCDONALD'S F13977	SN-Client #313019	2220-7321-750.000	HealthWest	4.64
TXN00057805	12/01/2016	MCDONALD'S F13977	DB-Client #1026723	2220-7321-750.000	HealthWest	4.02
TXN00058575	12/16/2016	MCDONALD'S F158	DB-Client #308642	2220-7321-750.000	HealthWest	3.71
TXN00058051	12/05/2016	MCDONALD'S F158	EJ-Client #1043429	2220-7321-750.000	HealthWest	4.02
TXN00058385	12/12/2016	MCDONALD'S F158	CC-Client #213109	2220-7324-750.000	HealthWest	7.82
TXN00058418	12/13/2016	MCDONALD'S F16073	ES-Client Outing AV	2220-7321-750.000	HealthWest	7.52
TXN00058106	12/06/2016	MCDONALD'S F16073	CL-Client #1041076	2220-7324-750.000	HealthWest	2.85
TXN00057975	12/05/2016	MCDONALD'S F17277	TB-PJAC Conf-Dinner Day 4	2150-0142-871.000	Family Court	4.07
TXN00057794	12/01/2016	MCDONALD'S F19088	KJ-Client Transport, St. Ignace	2220-7324-871.000	HealthWest	4.44
TXN00058429	12/13/2016	MCDONALD'S F19088	KP-Client #1043168	2220-7318-750.000	HealthWest	6.76
TXN00057844	12/01/2016	MCDONALD'S F21244	RW-Client Transport, Ann Arbor	2220-7144-871.000	HealthWest	2.65
				2220-7144-750.000	HealthWest	7.09
TXN00058817	12/22/2016	MCDONALD'S F2308	MW-Client #306510	2220-7147-750.000	HealthWest	11.43
TXN00058436	12/13/2016	MCDONALD'S F309	ES-Client SM	2220-7321-750.000	HealthWest	4.00
TXN00058814	12/22/2016	MCDONALD'S F309	AB-Client #1041014	2220-7325-750.000	HealthWest	3.81

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TXN00058078	12/06/2016	MCDONALD'S F309	EJ-Client #1044804	2220-7321-750.000	HealthWest	4.42
TXN00058983	12/30/2016	MCDONALD'S F309	EC-Client #1045591	2220-7321-750.000	HealthWest	6.44
TXN00058139	12/07/2016	MCDONALD'S F309	EC-Client #1032570	2220-7321-750.000	HealthWest	2.96
TXN00058271	12/09/2016	MCDONALD'S F309	BV-Client #104520	2220-7144-750.000	HealthWest	7.19
TXN00058563	12/15/2016	MCDONALD'S F309	HT-Client #1043607	2220-7321-750.000	HealthWest	5.30
TXN00058493	12/14/2016	MCDONALD'S F309	AZ-Client #1037224	2220-7146-750.000	HealthWest	7.20
TXN00058982	12/30/2016	MCDONALD'S F35513	JP-Client	2220-7318-750.000	HealthWest	4.96
TXN00057964	12/05/2016	MCDONALD'S F7595	DSII-meal EM Train	1190-0426-871.000	Emergency Services	6.56
TXN00057983	12/05/2016	MCDONALD'S F7650	KK-Circle MI Board Meeting	2300-0251-871.000	Accommodations Ta	6.54
TXN00058599	12/16/2016	MCDONALD'S M4388 OF	WM-Client #209846	2220-7324-750.000	HealthWest	9.30
				2220-7324-871.000	HealthWest	7.94
TXN00058337	12/12/2016	MEDLER ELECTRIC MUSKE	JG-maint supplies	2900-0052-777.000	Brookhaven	35.65
TXN00058282	12/09/2016	MEDLER ELECTRIC MUSKE	JG-maint supplies	2900-0052-777.000	Brookhaven	16.48
TXN00058339	12/12/2016	MEDTOX LABORATORIES	# GJ-Vets court drug tests	1170-1366-729.000	Sobriety Court	81.60
TXN00058540	12/15/2016	MEEKHOF TIRE - MUSKEG	TC-Vendor Error (Repeat Charge)	5880-0591-760.010	Muskegon Area Tran	64.50
TXN00058586	12/16/2016	MEEKHOF TIRE - MUSKEG	TC-Refund for Vendor Error	5880-0591-760.010	Muskegon Area Tran	(64.50)
TXN00058956	12/29/2016	MEEKHOF TIRE - MUSKEG	TC-Retread Tires	5880-0591-760.010	Muskegon Area Tran	602.40
TXN00057893	12/02/2016	MEEKHOF TIRE - MUSKEG	TC-Tires	5880-0591-760.010	Muskegon Area Tran	288.22
TXN00058534	12/15/2016	MEEKHOF TIRE - MUSKEG	TC-Tires	5880-0591-760.010	Muskegon Area Tran	64.50
TXN00058442	12/13/2016	MEEKHOF TIRE - MUSKEG	DS-Tire Repairs	5920-5050-936.000	Wastewater Manage	359.35
TXN00058622	12/16/2016	MEEKHOF TIRE - MUSKEG	DS-Tires & Tubes	5920-5050-760.010	Wastewater Manage	750.00
TXN00058594	12/16/2016	MEIJER #232 Q01	CL-ACT Social Rec Group	2220-7324-750.000	HealthWest	26.33
TXN00058760	12/21/2016	MEIJER #232 Q01	HL-S V etc-Meijer Gift Cards	7010-0000-272.040	Juvenile Court Childr	350.00
TXN00058573	12/15/2016	MEIJER #232 Q01	PC-FOIA Training	1010-0301-957.000	Sheriff Operations	44.11
TXN00058528	12/15/2016	MEIJER #232 Q01	BV-CoPay #104520	2220-7160-741.000	HealthWest	13.96
TXN00058170	12/07/2016	MEIJER #232 Q01	CS-Poinsettia, Card	2220-7341-729.000	HealthWest	16.90
TXN00058383	12/12/2016	MEIJER #232 Q01	MP-Student Suicide Regional Meeting	2220-7059-750.000	HealthWest	18.16
TXN00057872	12/02/2016	MEIJER INC #019 Q01	JR-MANDT Training	2220-7059-750.000	HealthWest	5.68
TXN00058525	12/15/2016	MEIJER INC #019 Q01	PH-comm prom, holiday gifts	2900-0050-902.020	Brookhaven	21.00
TXN00058478	12/14/2016	MEIJER INC #019 Q01	AS-GLCAP Make & Take Class	2220-7043-729.000	HealthWest	15.21
TXN00058666	12/19/2016	MEIJER INC #019 Q01	SB-Light Bulbs	2220-7137-729.000	HealthWest	7.41
TXN00058095	12/06/2016	MEIJER INC #019 Q01	KK-Strategic Planning Meeting	2300-0251-871.000	Accommodations Ta	42.78
TXN00058117	12/06/2016	MEIJER INC #019 Q01	KK-CVB Strategic Planning Session	2300-0251-871.000	Accommodations Ta	3.49
TXN00058797	12/21/2016	MEIJER INC #019 Q01	KK-ATAC	2300-0251-871.000	Accommodations Ta	14.96
TXN00058737	12/21/2016	MEIJER INC #019 Q01	MK-Client #1019775	2220-7318-750.000	HealthWest	2.00
TXN00058791	12/21/2016	MEIJER INC #019 Q01	MK-Client #1019775	2220-7318-750.000	HealthWest	1.05
TXN00058123	12/07/2016	MEIJER INC #019 Q01	MW-Strainer	2220-7137-729.000	HealthWest	3.28
				2220-7137-750.000	HealthWest	131.59
TXN00058550	12/15/2016	MEIJER INC #019 Q01	LW-Name Tags	1010-0131-729.000	Circuit Court	0.03

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				1010-0132-729.000	Circuit Court Collecti	0.04
				2150-0142-729.000	Family Court	1.69
				2150-0146-729.000	Family Court	0.08
				2150-0149-729.000	Family Court	0.36
				2150-0166-729.000	Family Court	0.03
				2150-0230-729.000	Family Court	0.17
				2920-0152-729.000	Child Care Fund	0.77
TXN00057972	12/05/2016	MEIJER INC #020	Q01 PH-comm prom, holiday gifts	2900-0050-902.020	Brookhaven	29.90
TXN00058088	12/06/2016	MEIJER INC #071	Q01 JH-AR Due J Haak	1010-0000-066.000	Balance Sheet Accou	8.04
TXN00058115	12/06/2016	MEIJER INC #071	Q01 JH-AR Due J Haak	1010-0000-066.000	Balance Sheet Accou	136.21
TXN00058526	12/15/2016	MEIJER INC #071	Q01 DM-Batteries	5880-0587-729.000	Muskegon Area Tran	8.99
TXN00058520	12/15/2016	MEIJER INC #071	Q01 SH-Christmas Bingo Gifts	2220-7137-729.000	HealthWest	70.92
				2220-7137-750.000	HealthWest	5.97
TXN00058620	12/16/2016	MEIJER INC #071	Q01 SH-Facial Tissue	2220-7137-729.000	HealthWest	10.59
				2220-7137-750.000	HealthWest	13.14
TXN00058718	12/20/2016	MEIJER INC #071	Q01 DM-Mop Head Refill Kits	5880-0591-776.000	Muskegon Area Tran	41.76
TXN00057849	12/01/2016	MEIJER INC #071	Q01 MP-christmas decor/courtyard, lobby	2900-0082-747.000	Brookhaven	196.84
TXN00058015	12/05/2016	MEIJER INC #071	Q01 SE-All Staff Training Event	2220-7059-750.000	HealthWest	11.96
				2220-7703-750.000	HealthWest	11.96
				2220-7706-750.000	HealthWest	15.85
TXN00058238	12/08/2016	MEIJER INC #071	Q01 MK-Juice for Group	2220-7318-750.000	HealthWest	2.49
TXN00058839	12/22/2016	MENARDS MUSKEGON MI	SS-Salt/Grounds Care	5920-5060-938.000	Wastewater Manage	39.76
TXN00057829	12/01/2016	MENARDS MUSKEGON MI	MC-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Manage	3.49
TXN00058852	12/22/2016	MENARDS MUSKEGON MI	MC-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Manage	33.42
TXN00058191	12/08/2016	MENARDS MUSKEGON MI	MB-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Manage	74.97
TXN00058898	12/26/2016	MENARDS MUSKEGON MI	MB-Groundscare Tools	5920-5060-782.000	Wastewater Manage	28.95
TXN00058605	12/16/2016	MENARDS MUSKEGON MI	RH-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Manage	38.83
TXN00058878	12/23/2016	MI ECONOMIC DEVELOPEF	JW-MEDA Conference Registration	1010-0171-864.000	Administration	490.00
TXN00058491	12/14/2016	MI STATE POLICE ICHAT	KB-Criminal History Tool (Fidelity)	2220-0000-273.006	HealthWest	10.00
TXN00058667	12/19/2016	MI STATE POLICE ICHAT	KB-Criminal History Tool (Fidelity)	2220-0000-273.006	HealthWest	10.00
TXN00058533	12/15/2016	MICH CAT GRAND RAPIDS	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	115.40
TXN00058717	12/20/2016	MICH CAT GRAND RAPIDS	DB-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	131.95
TXN00058205	12/08/2016	MICH CAT GRAND RAPIDS	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	278.06
TXN00058270	12/09/2016	MICH CAT GRAND RAPIDS	RD-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	179.94
TXN00057906	12/02/2016	MICHIGAN CAT LANSING	AW-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	327.58
TXN00058652	12/19/2016	MICHIGAN WATER ENVIOR	AF-Mwea Membership Dues	5920-5040-807.000	Wastewater Manage	70.00
TXN00058160	12/07/2016	MIDCOM SERVICE	CM-Dec Radio Tower Service	5920-5050-855.000	Wastewater Manage	295.50
TXN00058906	12/26/2016	MIDWEST ROI, INC.	BS-Health Records, Client CP	2220-7146-801.000	HealthWest	113.77
TXN00057928	12/02/2016	Miller Welding Supply	DB-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	4.14

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TXN00058662	12/19/2016	Miller Welding Supply	DB-Industrial Gases	5920-5050-768.000	Wastewater Manage	304.25
TXN00058810	12/21/2016	MIPRIMA.ORG	KW-MIPRIMA Membership	6770-0204-807.000	Insurance	50.00
TXN00058129	12/07/2016	MLTA INTERNET	KK-Governors Conference	2300-0251-902.000	Accommodations Ta	1,234.00
TXN00058007	12/05/2016	MOBILE TECH-ARMORACT	MK-3 I Pad Metal Jackets	2220-many-729.010	HealthWest	312.94
TXN00058218	12/08/2016	MOLONEYS ALLEY	AE-AR Due A Estlick	1010-0000-066.000	Balance Sheet Acco	2.29
				2210-6712-871.000	Public Health	12.71
TXN00058954	12/29/2016	MONOPRICE, INC.	MH-HDMI cables	6680-0228-729.010	Information Technolc	52.43
TXN00058347	12/12/2016	MONROE TRUCK & AUTO	JG-repair plow on maint truck	2900-0052-936.000	Brookhaven	182.37
TXN00057960	12/05/2016	MONROE TRUCK & AUTO	DB-Equipment Maintenance Materials	5920-5020-778.000	Wastewater Manage	250.00
TXN00058028	12/05/2016	MONROE TRUCK & AUTO	DB-Equipment Maintenance Materials	5920-5020-778.000	Wastewater Manage	8.44
TXN00058322	12/12/2016	MONROE TRUCK & AUTO	DB-Safety Lights For Trucks	5920-5040-746.000	Wastewater Manage	508.00
TXN00058313	12/12/2016	MONROE TRUCK & AUTO	RD-Equipment Maintenance Materials	5920-5020-778.000	Wastewater Manage	345.86
TXN00058905	12/26/2016	MONTAGUE FOODS	LH-Gingerbread House Supplies	2920-0662-740.000	Child Care Fund	75.28
TXN00058931	12/28/2016	MORSON LEASING	JK-Fork Lift Rental/Compressor Install	5880-0591-931.050	Muskegon Area Tran	651.90
TXN00057876	12/02/2016	MR B'S PANCAKE HOUSE	LAP-FPE Final Group-8	2220-7147-750.000	HealthWest	131.60
TXN00058545	12/15/2016	MR. AXLE	RD-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	65.00
TXN00058197	12/08/2016	MSC	RZ-2 cs lg gloves	2900-0072-747.000	Brookhaven	47.13
TXN00058202	12/08/2016	MSU PAYMENTS	JA-Continuing Education Course	5920-5040-957.000	Wastewater Manage	60.00
TXN00058295	12/09/2016	MULTI-HEALTH SYSTEMS	RE-CAFA Training Manuals	2220-7318-981.010	HealthWest	138.00
				2220-7318-729.000	HealthWest	92.00
TXN00058876	12/23/2016	MUSKEGON AREA CHAMBI	LE-January Biz for Bfast Commissioner	1010-0101-864.000	Board of Commissior	240.00
				1010-0171-864.000	Administration	60.00
TXN00058745	12/21/2016	MUSKEGON AREA CHAMBI	KK-Business for Breakfast	2300-0251-864.000	Accommodations Ta	25.00
TXN00058741	12/21/2016	MUSKEGON AREA CHAMBI	PH-comm prom, musk chamb bus brk	2900-0050-902.020	Brookhaven	25.00
TXN00057803	12/01/2016	MUSKEGON AUTO 0022451	JG-Battery Bolts Unit 1105	5880-0591-775.000	Muskegon Area Tran	18.98
TXN00057891	12/02/2016	MUSKEGON AUTO 0022451	JG-Air Filters for Gilligs (Stock)	5880-0591-775.000	Muskegon Area Tran	139.95
TXN00057922	12/02/2016	MUSKEGON AUTO 0022451	JG-Oil Filters for Gilligs (Stock)	5880-0591-775.000	Muskegon Area Tran	34.99
TXN00057935	12/02/2016	MUSKEGON AUTO 0022451	JG-Filter Wrench	5880-0597-775.000	Muskegon Area Tran	47.99
TXN00058066	12/05/2016	MUSKEGON AUTO 0022451	JG-GoBus Headlights (Stock)	5880-0591-775.000	Muskegon Area Tran	26.07
TXN00058070	12/05/2016	MUSKEGON AUTO 0022451	JG-Air Filters (Stock)	5880-0591-775.000	Muskegon Area Tran	93.84
TXN00058131	12/07/2016	MUSKEGON AUTO 0022451	JG-Distributor Rotor Unit 101	5880-0591-775.000	Muskegon Area Tran	8.99
TXN00058035	12/05/2016	MUSKEGON AUTO 0022451	DF-Filters	5810-0536-778.000	Airport	208.66
TXN00058934	12/28/2016	MUSKEGON AUTO 0022451	DF-Filter/Bulb	5810-0536-778.000	Airport	24.50
TXN00057874	12/02/2016	MUSKEGON AUTO 0022451	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	89.70
TXN00057897	12/02/2016	MUSKEGON AUTO 0022451	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	9.38
TXN00057903	12/02/2016	MUSKEGON AUTO 0022451	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	86.27
TXN00057947	12/02/2016	MUSKEGON AUTO 0022451	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	19.99
TXN00058167	12/07/2016	MUSKEGON AUTO 0022451	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	9.58
TXN00058223	12/08/2016	MUSKEGON AUTO 0022451	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	11.78

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TXN00058446	12/13/2016	MUSKEGON AUTO 0022451	DS-Filters, Etc.	5920-5050-760.000	Wastewater Manage	45.86
TXN00058469	12/14/2016	MUSKEGON AUTO 0022451	DS-Filters, Etc.	5920-5050-760.000	Wastewater Manage	11.05
TXN00058529	12/15/2016	MUSKEGON AUTO 0022451	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	338.42
TXN00058553	12/15/2016	MUSKEGON AUTO 0022451	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	385.74
TXN00058555	12/15/2016	MUSKEGON AUTO 0022451	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	21.36
TXN00058608	12/16/2016	MUSKEGON AUTO 0022451	DS-Equipment Maintenance Materials	5920-5050-760.000	Wastewater Manage	83.96
TXN00058857	12/22/2016	MUSKEGON AWNING AND	GL-US Flags	5710-0526-747.000	Solid Waste Manage	297.00
TXN00058207	12/08/2016	MUSKEGON CHRONICLE C	MF-renewal paper	1010-0236-759.000	Register of Deeds	223.60
TXN00058105	12/06/2016	MUSKEGON CHRONICLE C	LH-monthly newspaper subscription	2900-0050-807.000	Brookhaven	8.80
TXN00058232	12/08/2016	MUSKEGON COUNTY AIRP	ES-PJAC Conf-Parking	2150-0142-871.000	Family Court	35.00
TXN00058178	12/08/2016	MUSKEGON COUNTY PARI	JWW-program testing	2080-0691-747.000	Parks	(28.00)
TXN00058179	12/08/2016	MUSKEGON COUNTY PARI	JWW-program testing	2080-0691-747.000	Parks	2.00
TXN00058193	12/08/2016	MUSKEGON COUNTY PARI	JWW-program testing	2080-0691-747.000	Parks	2.00
TXN00058224	12/08/2016	MUSKEGON COUNTY PARI	JWW-program testing	2080-0691-747.000	Parks	(2.00)
TXN00058230	12/08/2016	MUSKEGON COUNTY PARI	JWW-program testing	2080-0691-747.000	Parks	(2.00)
TXN00058234	12/08/2016	MUSKEGON COUNTY PARI	JWW-program testing	2080-0691-747.000	Parks	28.00
TXN00058237	12/08/2016	MUSKEGON COUNTY PARI	JWW-program testing	2080-0691-747.000	Parks	28.00
TXN00058242	12/08/2016	MUSKEGON COUNTY PARI	JWW-program testing	2080-0691-747.000	Parks	(28.00)
TXN00057859	12/01/2016	MUSKEGON FAMILY CARE	TN-CoPay #1039993	2220-7160-741.000	HealthWest	15.60
TXN00058408	12/13/2016	MUSKEGON WATER/SEWE	AP-635 Ottawa St C#2	5920-5060-923.000	Wastewater Manage	241.86
TXN00058419	12/13/2016	MUSKEGON WATER/SEWE	AP-635 Ottawa St Fire	5920-5060-923.000	Wastewater Manage	21.60
TXN00058431	12/13/2016	MUSKEGON WATER/SEWE	AP-365 Morris Ave Lawn	5880-0589-923.000	Muskegon Area Tran	0.19
TXN00058433	12/13/2016	MUSKEGON WATER/SEWE	AP-365 Morris Ave	5880-0589-923.000	Muskegon Area Tran	125.91
TXN00058700	12/20/2016	MUSKEGON WATER/SEWE	AP-Lakeshore & Addison	5920-5060-923.000	Wastewater Manage	223.27
TXN00058660	12/19/2016	NAT'L CNCL COMM BHVRL	DP-Nat'l Behavioral Health Conference	2220-7064-864.000	HealthWest	1,425.00
TXN00058690	12/19/2016	NAT'L CNCL COMM BHVRL	DP-Nat'l Behavioral Health Conference	2220-7064-864.000	HealthWest	1,425.00
TXN00058682	12/19/2016	NAT'L CNCL COMM BHVRL	JR-National BH Conference	2220-7064-864.000	HealthWest	1,000.00
TXN00058691	12/19/2016	NATIONAL CAR RENTAL	JR-Travel, FL	2220-7705-871.000	HealthWest	102.70
TXN00058945	12/29/2016	NATL PUBLIC EMPLOYER	L KW-NPELRA Conference	1010-0226-864.000	Human Resources	688.00
TXN00058278	12/09/2016	NCS PEARSON	DK-Lic Fee #498455-3	2220-7146-801.000	HealthWest	99.00
TXN00058014	12/05/2016	NETWORK FLEET. INC.	JO-GPS Monthly Service	2920-0152-802.000	Child Care Fund	12.63
TXN00058958	12/29/2016	NICHOLS	DM-Janitorial Supplies	5880-0591-776.000	Muskegon Area Tran	145.25
TXN00058022	12/05/2016	NICHOLS	JW-Bath Tissue	5880-0591-776.000	Muskegon Area Tran	135.60
TXN00057815	12/01/2016	NICHOLS	JW-Towels/Tissue/Trash Liners	5880-0591-776.000	Muskegon Area Tran	545.93
TXN00058535	12/15/2016	NORTHERN LIGHTS FAM	M CS-medical waiver for test	1010-0350-957.000	Correction Officer Tr	10.00
TXN00057851	12/01/2016	NORTHSHORE HDWE INC	SS-Door Stop	1010-0351-747.000	Sheriff Jail	3.99
TXN00058401	12/13/2016	NORTHSHORE HDWE INC	SS-Snow Brush	1010-0351-747.000	Sheriff Jail	33.98
TXN00058470	12/14/2016	NORTHSHORE HDWE INC	SS-Ground Plug	1010-0351-747.000	Sheriff Jail	4.99
TXN00058783	12/21/2016	NORTHSHORE HDWE INC	SS-Mouse Bait	1010-0351-776.000	Sheriff Jail	5.99

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TXN00058403	12/13/2016	NORTHSHORE HDWE INC	JPH-flagging tape	2080-0691-938.000	Parks	3.98
TXN00058184	12/08/2016	NORTHWESTERN INDUST	KM-Screw Extractor	5880-0597-775.000	Muskegon Area Tran	24.15
TXN00058967	12/29/2016	NYE UNIFORM CO	SF-Badge Return	1010-0131-749.000	Circuit Court	(207.65)
TXN00058187	12/08/2016	OAK HALL CAP & GOWN	CM-Supplies	1010-0148-729.000	Probate Court	389.55
TXN00058005	12/05/2016	OFFICE SIGN COMPANY	LC-HOJ 4th Floor Admin Directory	1010-0171-729.000	Administration	53.95
TXN00057946	12/02/2016	OLD CITY HALL	GP-SL/NW Improving Outcomes, Bay C	2220-7703-871.000	HealthWest	27.85
				2220-7706-871.000	HealthWest	22.15
TXN00058268	12/09/2016	OPTUM360	RZ-mds icd-10 code books	2900-0072-957.000	Brookhaven	372.85
TXN00058505	12/14/2016	OREILLY AUTO 00043687	AC-Equipment Maintenance Materials	5920-5030-778.000	Wastewater Manage	3.99
TXN00057879	12/02/2016	OTC BRANDS, INC.	NB-Fun Box Items	2220-7040-729.000	HealthWest	10.41
				2220-7144-729.000	HealthWest	31.89
				2220-7318-729.000	HealthWest	87.90
				2220-7321-729.000	HealthWest	0.49
				2220-7325-729.000	HealthWest	46.97
				2220-7328-729.000	HealthWest	25.58
TXN00057944	12/02/2016	OTG DCA VENTURE, LLC	SV-PJAC Conf-Lunch Day 1	2150-0142-871.000	Family Court	15.10
TXN00058989	12/30/2016	OWSO NBTS INDIAN TRAIL	AM-Client Transport	2220-7043-860.000	HealthWest	81.50
TXN00058731	12/20/2016	PAAM	DH-PAAM Midwinter Registration	1010-0229-864.000	Prosecutor	315.00
TXN00058248	12/09/2016	PANERA BREAD #1153	BB-Destination MI Meeting	2300-0251-871.000	Accommodations Ta	24.73
TXN00058821	12/22/2016	PANERA BREAD #3735	JV-Doctor's Luncheon Meeting	2220-7323-750.000	HealthWest	111.96
TXN00058729	12/20/2016	PANERA BREAD #3735	JR-Meeting	2220-7705-750.000	HealthWest	12.58
TXN00058648	12/19/2016	PAPA JOHN'S #00786	JH-Pizza for JTC UL Residents	2920-0662-750.000	Child Care Fund	34.98
TXN00057976	12/05/2016	PAPA JOHN'S #00786	KK-Pizza for JTC UL Residents	2920-0662-750.000	Child Care Fund	18.49
TXN00058309	12/12/2016	PAPA JOHN'S #00786	LH-Pizza for JTC UL Residents	2920-0662-750.000	Child Care Fund	33.92
TXN00058908	12/26/2016	PARAGON INTERNATIONAL	SB-Portion Pack, Bulb, Kettle Handle	2220-7137-729.000	HealthWest	76.77
TXN00058716	12/20/2016	PARKING EP/PS	ES-PLG Mtg-Parking	2150-0142-871.000	Family Court	5.00
TXN00058171	12/07/2016	PARTINGTON BEHAVIOR	AH-30 AFLS Protocols	2220-7319-729.000	HealthWest	993.95
TXN00057961	12/05/2016	PARTY CITY	PH-comm prom, holiday gifts	2900-0050-902.020	Brookhaven	3.17
TXN00057911	12/02/2016	PARTY CITY	AB-Christmas Decorations	2220-7341-729.000	HealthWest	32.84
TXN00058049	12/05/2016	PAYFLOW/PAYPAL	MF-for web charges	2560-2360-801.000	Deeds Automation F	30.00
TXN00057931	12/02/2016	PAYPAL CODINGRSRCH	MS-Bed Bug DVD	2220-many-729.000	HealthWest	219.00
TXN00057963	12/05/2016	PAYPAL EMPCO INC	TD-test registration	1010-0350-957.000	Correction Officer Tr	75.00
TXN00057971	12/05/2016	PAYPAL EMPCO INC	TD-test registration	1010-0350-957.000	Correction Officer Tr	75.00
TXN00058865	12/23/2016	PAYPAL JENNASWARTZ	BB-Meeting Planner Guide	2300-0251-902.000	Accommodations Ta	25.00
TXN00058552	12/15/2016	PAYPAL MI-AIMH	DB-IMH Training	2220-7328-864.000	HealthWest	150.00
TXN00058618	12/16/2016	PAYPAL MI-AIMH	AJ-BA Annual MIAIMH Membership	2220-7328-807.000	HealthWest	70.00
TXN00058137	12/07/2016	PAYPAL MI-AIMH	CR-2 Yr Membership for IMH	2220-7328-807.000	HealthWest	120.00
TXN00058480	12/14/2016	PAYPAL MI-AIMH	KM-MI-AIMH 2 Yr Membership	2220-7328-807.000	HealthWest	120.00
TXN00058733	12/20/2016	PAYPAL MICHIGANJUV	KK-MJDA Conf Regis for Lindsay Nelsc	2920-0662-864.000	Child Care Fund	350.00

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TXN00058127	12/07/2016	PAYPAL MICHIGANLAK	SB-MI Lakes & Streams Assoc.	1010-0275-807.000	Drain Commissioner	45.00
TXN00058704	12/20/2016	PAYPAL SPIGEN INC	MH-Iphone case	6680-0228-729.000	Information Technolo	13.49
TXN00058924	12/28/2016	Paypal MICH ASSOC OF CM HT-IDDT Training		2220-7066-864.000	HealthWest	78.00
TXN00058748	12/21/2016	Paypal MICH ASSOC OF CMLB-IDDT Training		2220-7066-864.000	HealthWest	78.00
TXN00058089	12/06/2016	Paypal MICH ASSOC OF CM SN-Director's Forum		2220-7705-864.000	HealthWest	85.00
TXN00058887	12/23/2016	Paypal MICH ASSOC OF CM SN-Director's Forum		2220-7705-864.000	HealthWest	(85.00)
TXN00058744	12/21/2016	Paypal MICH ASSOC OF CPM-IDDT Training		2220-7066-864.000	HealthWest	78.00
TXN00058761	12/21/2016	Paypal MICH ASSOC OF CM JS-IDDT Training		2220-7066-864.000	HealthWest	78.00
TXN00058899	12/26/2016	PCI PATTERSON MEDICAL RM-Padded Gait Belt #200281		2220-0000-273.006	HealthWest	33.76
				2220-7133-729.000	HealthWest	32.86
				2220-7160-743.010	HealthWest	29.92
				2220-7160-743.010	HealthWest	21.00
				2220-7160-743.010	HealthWest	11.23
				2220-7160-743.010	HealthWest	5.02
				2220-7160-743.010	HealthWest	16.29
TXN00058789	12/21/2016	PCI PATTERSON MEDICAL	KR-Non Slip Pads #211204	2220-7160-743.010	HealthWest	16.30
TXN00057902	12/02/2016	PENNYS KITCHEN	AE-Travel meal	2210-6712-871.000	Public Health	14.14
TXN00057939	12/02/2016	PENNYS KITCHEN	AE-Travel meal	2210-6712-871.000	Public Health	7.00
TXN00058116	12/06/2016	PENNYS KITCHEN	AE-AR Due A Estlick	1010-0000-066.000	Balance Sheet Accou	0.36
				2210-6712-871.000	Public Health	9.86
TXN00058148	12/07/2016	PENNYS KITCHEN	AE-AR Due A Estlick	1010-0000-066.000	Balance Sheet Accou	0.62
				2210-6712-871.000	Public Health	14.29
TXN00058953	12/29/2016	PESI INC	RM-MI Self-Regulation in Children	2220-7133-864.000	HealthWest	199.99
TXN00058251	12/09/2016	PITNEY BOWES PI	AV-Mailing supplies	6330-0234-729.000	Office Services	950.23
TXN00058198	12/08/2016	PIZZA HUT 10916	AE-Travel meal	2210-6712-871.000	Public Health	31.95
TXN00057839	12/01/2016	PIZZA HUT 6296	KB-Well Group-10	2220-7317-750.000	HealthWest	32.23
TXN00057848	12/01/2016	PIZZA HUT 6296	KB-Well Group-10	2220-7317-750.000	HealthWest	17.52
TXN00058524	12/15/2016	PIZZA HUT 6296	KB-Well Work Group	2220-7317-750.000	HealthWest	36.19
TXN00058823	12/22/2016	PIZZA HUT 6296	KB-Well Work Group	2220-7317-750.000	HealthWest	39.94
TXN00058949	12/29/2016	PIZZA HUT 6296	KB-Well Work Group	2220-7317-750.000	HealthWest	39.94
TXN00058531	12/15/2016	PIZZA HUT 6296	AP-DBT Skills Group-3	2220-7318-750.000	HealthWest	24.43
TXN00058976	12/30/2016	PIZZA HUT 6296	LH-Pizza for JTC B-Ball Tournament	2920-0662-750.000	Child Care Fund	10.60
TXN00058576	12/16/2016	PIZZA HUT 8127	DB-AR Due D Bradish	1010-0000-066.000	Balance Sheet Accou	45.83
TXN00058663	12/19/2016	PLANTENGA'S CLEANERS-	SW-Cleaning of Judge Hoopes robe	1010-0136-749.000	District Court	12.79
TXN00058507	12/14/2016	PLAZA 1 AND 2	MW-Movie Passes	2220-7137-956.010	HealthWest	36.00
TXN00058919	12/28/2016	PLAZA 1 AND 2	SB-Movie Passes	2220-7137-956.010	HealthWest	45.00
TXN00058414	12/13/2016	PLUMB"S SFA	LM-Client #212296	2220-7134-729.000	HealthWest	8.47
				2220-7134-750.000	HealthWest	10.97
TXN00058541	12/15/2016	PLUMB"S SFA	LN-Punch, Soda, Rolls	2220-7066-750.000	HealthWest	12.13

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				2220-7146-729.000	HealthWest	2.96
TXN00058578	12/16/2016	PLUMB"S SFA	KP-Plastic Forks	2220-7318-729.000	HealthWest	2.12
TXN00058444	12/13/2016	PLUMB"S SFA	MP-cake for monthly b-day party	2900-0082-747.000	Brookhaven	36.98
TXN00058458	12/14/2016	PLUMB"S SFA	BS-Client #1041864	2220-7040-750.000	HealthWest	3.49
TXN00058584	12/16/2016	PLUMB"S SFA	MJ-TREM Group-1	2220-7147-750.000	HealthWest	10.90
TXN00058965	12/29/2016	PLUMB"S SFA	EJ-TAS Group	2220-7321-750.000	HealthWest	5.00
TXN00058173	12/08/2016	PLUMB"S SFA	AP-DBT Skills Group-1	2220-7318-750.000	HealthWest	4.59
TXN00058435	12/13/2016	PLUMB"S SFA	AP-Client #1043754	2220-7144-750.000	HealthWest	19.58
TXN00058359	12/12/2016	PONDEROSA - 882	KS-Clients #307122,206046,200857,20	2220-7144-750.000	HealthWest	43.84
				2220-7144-871.000	HealthWest	22.86
TXN00058108	12/06/2016	PORT CITY CAB	BS-Taxi Service	2220-7147-860.000	HealthWest	14.50
				2220-7324-860.000	HealthWest	23.00
				2220-7330-860.000	HealthWest	1,176.00
TXN00058194	12/08/2016	PORT CITY CAB	BS-Taxi Fares	2220-7324-860.000	HealthWest	9.50
TXN00058611	12/16/2016	PORT CITY CAB	BS-Taxi Service	2220-7330-860.000	HealthWest	542.50
TXN00058217	12/08/2016	PRAXAIR DISTRIBUTION I	CM-Argon Tank Rental	5920-5020-945.000	Wastewater Managei	232.05
TXN00058203	12/08/2016	PRAXAIR DISTRIBUTION I	CM-Argon Bulk Fill	5920-5020-768.000	Wastewater Managei	460.91
TXN00058208	12/08/2016	PRAXAIR DISTRIBUTION I	CM-Cylinder Rental	5920-5020-945.000	Wastewater Managei	8.56
TXN00058609	12/16/2016	PROFESSIONAL PARTS W/	ES-Blade Kit for Plow	2220-7705-936.000	HealthWest	404.04
TXN00058657	12/19/2016	PROFESSIONAL PARTS W/	ES-Plow Kit	2220-7705-936.000	HealthWest	66.86
TXN00058693	12/20/2016	PROFESSIONAL PARTS W/	CV-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managei	403.90
TXN00058723	12/20/2016	PROFESSIONAL PARTS W/	CV-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managei	16.94
TXN00058397	12/13/2016	PROFESSIONAL PARTS W/	DB-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managei	32.30
TXN00058448	12/13/2016	PROFESSIONAL PARTS W/	AW-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managei	93.85
TXN00058689	12/19/2016	PROFESSIONAL PARTS W/	AW-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managei	178.95
TXN00058421	12/13/2016	PRZCHARGE.PREZI.COM	ES-Prezi Presentation Software	2150-0142-947.000	Family Court	79.50
				2920-0152-947.100	Child Care Fund	79.50
TXN00058003	12/05/2016	RAVENNA LUMBER CO	DV-Keys/Security	5920-5040-746.050	Wastewater Managei	9.00
TXN00058008	12/05/2016	REAL SEAFOOD CO. - BAY	NW-NW/SL Improving Outcomes, Bay	2220-7703-871.000	HealthWest	40.41
TXN00057979	12/05/2016	REAL SEAFOOD CO. - BAY	BC-AR Due B Carlson	1010-0000-066.000	Balance Sheet Accou	7.15
				2220-7706-871.000	HealthWest	27.42
TXN00058771	12/21/2016	REALTOR ASSOCIATION/M	MF-annual dues	2560-2360-807.000	Deeds Automation Fi	99.00
TXN00058057	12/05/2016	RED LOBSTER 0152	CC-Y M Transport-Lunch	2920-0152-871.000	Child Care Fund	11.44
TXN00058792	12/21/2016	RED WOK	WM-Client #1015158	2220-7324-750.000	HealthWest	9.85
TXN00058299	12/09/2016	REDI RENTAL	BM-drain commissioners district mtg	1010-0275-747.000	Drain Commissioner	27.37
TXN00058342	12/12/2016	REDLINE CUSTOM EQUIPM	AW-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managei	1,254.00
TXN00058600	12/16/2016	RELIABLE OVERHEAD DOC	PR-Gate Remotes	5710-0526-747.000	Solid Waste Manage	118.00
TXN00058305	12/12/2016	REMUS TAVERN	BB-Intergovernmental Mtg-Lunch	2150-0142-871.000	Family Court	10.51
TXN00058011	12/05/2016	REMUS TAVERN	LW-MiCSES User Group-Lunch	2150-0142-871.000	Family Court	11.09

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TXN00058366	12/12/2016	REMUS TAVERN	SN-Intergovernmental Mtg-Lunch	2150-0142-871.000	Family Court	10.81
TXN00058962	12/29/2016	REPLACEMENT LIGHTBULB	JB-GE Bulbs	5810-0536-777.000	Airport	252.59
TXN00058972	12/30/2016	REPUBLIC SERVICES TRADING	BS-Inv#0240-006444745	2220-many-931.000	HealthWest	201.89
TXN00057968	12/05/2016	RESIDENCE INN - EAST	JT-Hotel MDOT Pass Training	5880-0586-871.000	Muskegon Area Tran	254.25
TXN00058612	12/16/2016	RITE AID STORE - 4403	RV-Med Boxes #1042922/1045708	2220-7147-729.000	HealthWest	25.41
TXN00057885	12/02/2016	ROAD EQUIPMENT PARTS	JG-Air Dryers for Gilligs (Stock)	5880-0591-775.000	Muskegon Area Tran	1,043.94
TXN00057998	12/05/2016	ROAD EQUIPMENT PARTS	JG-Air Dryers for Gilligs (Stock)	5880-0591-775.000	Muskegon Area Tran	960.38
TXN00058109	12/06/2016	ROAD EQUIPMENT PARTS	JG-Brake Parts for Gilligs (Stock)	5880-0591-775.000	Muskegon Area Tran	1,013.60
TXN00058151	12/07/2016	ROAD EQUIPMENT PARTS	JG-Brake Parts for Gilligs (Stock)	5880-0591-775.000	Muskegon Area Tran	1,167.66
TXN00058882	12/23/2016	ROAD EQUIPMENT PARTS	JG-Core Credit	5880-0591-775.000	Muskegon Area Tran	(673.36)
TXN00058680	12/19/2016	ROAD EQUIPMENT PARTS	KM-Brake Drums Unit 0701	5880-0591-775.000	Muskegon Area Tran	969.38
TXN00058692	12/20/2016	ROAD EQUIPMENT PARTS	KM-Brake Drums Unit 0703	5880-0591-775.000	Muskegon Area Tran	966.88
TXN00058621	12/16/2016	ROSE PEST SOLUTIONS	LH-pest control services	2900-0052-801.000	Brookhaven	115.00
TXN00058912	12/26/2016	ROSE PEST SOLUTIONS	LH-pest control services	2900-0052-801.000	Brookhaven	115.00
TXN00058725	12/20/2016	ROSE PEST SOLUTIONS	PR-Monthly Pest Control	5710-0526-801.000	Solid Waste Manage	39.00
TXN00057974	12/05/2016	ROSE PEST SOLUTIONS	LH-pest control services	2900-0052-801.000	Brookhaven	115.00
TXN00058253	12/09/2016	ROSE PEST SOLUTIONS	TC-Terminal Pest Control	5880-0589-931.000	Muskegon Area Tran	56.00
TXN00058272	12/09/2016	ROSE PEST SOLUTIONS	TC-MATS Pest Control	5880-0591-931.050	Muskegon Area Tran	59.00
TXN00058664	12/19/2016	ROSEMONT EXPOSITION SERVICES	KK-Chicago Travel & Adventure Show	2300-0251-902.000	Accommodations Ta	60.00
TXN00058825	12/22/2016	ROTARY MULTIFORMS	CH-Sign for DNR Grant 26-01747	2411-0694-747.000	Parks Development	251.80
TXN00057973	12/05/2016	RUBY TUESDAY #7090	LF-H V Transport-Lunch	2920-0152-871.000	Child Care Fund	14.10
TXN00057966	12/05/2016	RUBY TUESDAY #7090	HL-H V Transport-Lunch	2920-0152-871.000	Child Care Fund	16.61
TXN00058311	12/12/2016	RUSH MED CAFETERIA	AW-ADOS-2 Training, Chicago	2220-7319-871.000	HealthWest	9.00
TXN00058323	12/12/2016	RUSH MED CAFETERIA	AW-ADOS-2 Training, Chicago	2220-7319-871.000	HealthWest	6.00
TXN00058324	12/12/2016	RUSH MED CAFETERIA	AW-ADOS-2 Training, Chicago	2220-7319-871.000	HealthWest	7.75
TXN00058380	12/12/2016	RUSH MED CAFETERIA	AW-ADOS-2 Training, Chicago	2220-7319-871.000	HealthWest	10.03
TXN00058284	12/09/2016	RUSHMED AUBONPAIN RESTAURANT	AW-ADOS-2 Training, Chicago	2220-7319-871.000	HealthWest	19.89
TXN00058630	12/16/2016	RUSS' NORTH MUSKEGON ES-COPS	Board Mtg	2920-0152-864.000	Child Care Fund	7.93
TXN00058738	12/21/2016	RUSS' NORTH MUSKEGON	SS-Client #1008196	2220-7144-750.000	HealthWest	9.72
TXN00058850	12/22/2016	RUSS' NORTH MUSKEGON	SH-Clubhouse Christmas	2220-7137-750.000	HealthWest	656.29
TXN00058675	12/19/2016	RYKES BAKERY	HS-RE Community Team Cookies	2220-7318-750.000	HealthWest	12.00
TXN00058897	12/26/2016	RYKES BAKERY	KJ-IMR Group	2220-7324-750.000	HealthWest	10.00
TXN00058819	12/22/2016	RYKES BAKERY	JV-HW Board Meeting	2220-7705-750.000	HealthWest	45.00
TXN00058863	12/23/2016	RYKES BAKERY	DK-DBT Skills Group-4	2220-7146-750.000	HealthWest	14.89
TXN00058463	12/14/2016	RYKES BAKERY	SW-Box lunch community presentation	2210-6416-902.020	Public Health	79.50
TXN00058583	12/16/2016	SAFETY PRODUCTS	DB-Safety Gear/ Winter Weather	5920-5040-746.000	Wastewater Manage	202.64
TXN00058267	12/09/2016	SAFETY PRODUCTS	SS-Safety Glasses	5920-5040-746.000	Wastewater Manage	63.97
TXN00058275	12/09/2016	SAFETY PRODUCTS	SS-Equipment Maintenance Materials	5920-5040-746.000	Wastewater Manage	63.97
TXN00058688	12/19/2016	SAFETY PRODUCTS	SS-Equipment Maintenance Materials	5920-5040-746.000	Wastewater Manage	(63.97)

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TXN00058595	12/16/2016	SAKURA HIBACHI RESTAU	AA-SIS Regional Meeting, GR	2220-7329-871.000	HealthWest	17.11
TXN00058588	12/16/2016	SAKURA HIBACHI RESTAU	TH-Meeting, GRapids	2220-7329-871.000	HealthWest	18.46
TXN00057994	12/05/2016	SAMS CLUB #6562	RM-Lint Rollers, Comb	2220-7133-729.000	HealthWest	18.75
TXN00058424	12/13/2016	SAMS CLUB #6562	KN-Batteries, Baggies, Cups, Power Pa	2220-7341-729.000	HealthWest	141.19
				2220-7341-750.000	HealthWest	345.37
TXN00057878	12/02/2016	SAMS CLUB #6562	SB-Snack Shack	2220-7137-750.000	HealthWest	666.00
TXN00058918	12/28/2016	SAMSCLUB #6562	JO-Garbage Bags	1010-0131-729.000	Circuit Court	0.17
				1010-0132-729.000	Circuit Court Collectio	0.22
				2150-0142-729.000	Family Court	8.68
				2150-0146-729.000	Family Court	0.41
				2150-0149-729.000	Family Court	1.87
				2150-0166-729.000	Family Court	0.17
				2150-0230-729.000	Family Court	0.90
				2920-0152-729.000	Child Care Fund	3.99
TXN00058146	12/07/2016	SAMSCLUB #6562	JP-Nov 2016 Elec Recount	1010-0191-758.000	Elections	64.68
TXN00057882	12/02/2016	SAMSCLUB #6562	MW-Tater Tots	2220-7137-750.000	HealthWest	14.94
				2220-7137-729.000	HealthWest	13.95
TXN00058332	12/12/2016	SANDELLA'S/CAPERS #QP	AW-ADOS-2 Training, Chicago	2220-7319-871.000	HealthWest	8.39
TXN00058018	12/05/2016	SBARRO TERMINAL F	SV-PJAC Conf-Dinner Day 4	2150-0142-871.000	Family Court	7.97
TXN00058256	12/09/2016	SCIENTIFIC SPECIAL	MJ-Lab Supplies	5920-5020-771.000	Wastewater Managei	120.30
TXN00058484	12/14/2016	SCIENTIFIC SPECIAL	MJ-Lab Supplies	5920-5020-771.000	Wastewater Managei	272.45
TXN00058628	12/16/2016	SEAWAY APPLIANCE CEN	MS-HW Range	2220-many-729.010	HealthWest	549.00
TXN00057887	12/02/2016	SEC OF STATE BRANCH24	AN-SEED/D Vest-Birth Cert, License	2150-0167-740.000	Family Court	25.38
TXN00058532	12/15/2016	SHELL OIL 10011846002	DS-MTREM Group-3	2220-7043-750.000	HealthWest	1.99
TXN00058032	12/05/2016	SHELL OIL 10011846002	AZ-Client #210172	2220-7146-750.000	HealthWest	1.05
TXN00058677	12/19/2016	SHERATON PENTAGON CI	MB-Credit Reduced Rate	1010-0175-871.000	Residential Energy E	(230.70)
TXN00057853	12/01/2016	SHERWIN WILLIAMS 70189	JG-paint for sunshine	2900-0052-931.000	Brookhaven	103.95
TXN00058765	12/21/2016	SHERWIN WILLIAMS 70189	JG-paint for ss	2900-0052-777.000	Brookhaven	86.94
TXN00058740	12/21/2016	SHERWIN WILLIAMS 70189	SP-Paint Samples for Lobby	2220-7705-729.000	HealthWest	23.50
TXN00057907	12/02/2016	SHIMADZU SCIENTIFIC	JT-Lab Supplies	5920-5020-771.000	Wastewater Managei	(21.72)
TXN00058334	12/12/2016	SHOE CARNIVAL #0094	JD-Client #1020614 JD	2220-0000-273.006	HealthWest	52.98
TXN00058392	12/13/2016	SIERRA MONITOR CORP	PR-Callibration Gas	5710-0526-747.000	Solid Waste Manage	164.06
TXN00058879	12/23/2016	SKEETOWN TAVERN INC	MF-Tyler training	2560-2360-864.000	Deeds Automation Fi	89.00
TXN00058097	12/06/2016	SLOSSON EDUCATIONAL	DI-Autism Speech Supply	2220-7319-729.000	HealthWest	70.00
TXN00058093	12/06/2016	SMARTSIGN	LC-Board Room Name Plates	1010-0101-729.000	Board of Commissior	71.97
TXN00058939	12/28/2016	SMITH TIRE	JG-Tire Repair Unit 1308	5880-0591-760.010	Muskegon Area Tran	15.00
TXN00058341	12/12/2016	SP SWIFT MEDICAL	KS-swift healx used w/ppc skin/wound	2900-0072-747.000	Brookhaven	176.31
TXN00058730	12/20/2016	SPEEDWAY 02215 ST	ES-PLG Mtg-Gas	2150-0142-871.000	Family Court	43.53
TXN00058676	12/19/2016	SPEEDWAY 06278 95	DB-AR Due D Bonthuis	1010-0000-066.000	Balance Sheet Accou	41.01

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TXN00058917	12/28/2016	SPEEDWAY 06303 658	KP-Client #1043958	2220-7318-750.000	HealthWest	1.99
TXN00058805	12/21/2016	SPEX CERTIPREP	TR-Lab Chemicals	5920-5020-768.000	Wastewater Managei	488.18
TXN00058943	12/28/2016	SPEX CERTIPREP	TR-Lab Chemicals	5920-5020-768.000	Wastewater Managei	359.89
TXN00057896	12/02/2016	SPL TAXICHARGE-WASHIN SV-PJAC Conf-Taxi		2150-0142-871.000	Family Court	16.09
TXN00057984	12/05/2016	SPL TAXICHARGE-WASHIN SV-PJAC Conf-Taxi		2150-0142-871.000	Family Court	14.80
TXN00058901	12/26/2016	SPRAYER SPECIALTIES IN CM-Equipment Maintenance Materials		5920-5050-778.000	Wastewater Managei	60.92
TXN00058990	12/30/2016	SPRAYER SPECIALTIES IN CM-Equipment Maintenance Materials		5920-5050-778.000	Wastewater Managei	152.22
TXN00058235	12/08/2016	SPRAYER SPECIALTIES IN DB-Equipment Maintenance Materials		5920-5050-778.000	Wastewater Managei	181.38
TXN00058304	12/09/2016	SQ DRAGON SOUND CO	SB-sound system for BCC BOD	8010-8666-700.000	Drain Fund	624.00
TXN00058276	12/09/2016	SQ SQ NO MORE SIDELI	LK-Emp Event Photo Booth	2220-many-801.000	HealthWest	330.00
TXN00058321	12/12/2016	SQ SQ SAKET BROS INC	AW-ADOS-2 Training, Chicago	2220-7319-871.000	HealthWest	12.60
TXN00058942	12/28/2016	SQ TAYLOR OFFICE F	WW-office reconfiguration for W Webe	1010-0136-729.010	District Court	1,445.00
TXN00058926	12/28/2016	STANDARD ELECTRIC COM	JB-Bearing Assembly/Ferguson Supply	5810-0541-777.000	Airport	1,317.50
TXN00058335	12/12/2016	STANDARD ELECTRIC COM	JG-for shower rm faucets	2900-0052-931.000	Brookhaven	92.94
TXN00058450	12/14/2016	STANDARD ELECTRIC COM	MC-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managei	35.38
TXN00057816	12/01/2016	STANDARD SIGNS INC	JB-Lova Lamp Assy	5810-0536-777.000	Airport	240.16
TXN00058643	12/19/2016	STANDARD SIGNS INC	JB-Controller	5810-0536-777.000	Airport	301.62
TXN00058153	12/07/2016	STAPLES 00103325	JP-Nov 2016 Elec Recount	1010-0191-758.000	Elections	89.97
TXN00058432	12/13/2016	STAPLES 00103325	KB-office supplies	5500-2550-729.000	Land Bank	24.78
TXN00058280	12/09/2016	STAPLES 00103325	DM-Refund for Returned Products	5880-0596-978.000	Muskegon Area Tran	(59.28)
TXN00058948	12/29/2016	STAPLES 00103325	MP-MHFA Training	2220-7059-729.000	HealthWest	28.06
TXN00058574	12/16/2016	STAPLES DIRECT	CM- Office Supplies	5920-5040-729.000	Wastewater Managei	91.98
TXN00057804	12/01/2016	STAPLES DIRECT	DM-Step Stool (Herman Ivory Terminal	5880-0596-978.000	Muskegon Area Tran	65.99
TXN00057819	12/01/2016	STAPLES DIRECT	DM-Office Equipment (Herman Ivory)	5880-0596-978.000	Muskegon Area Tran	103.78
TXN00057901	12/02/2016	STAPLES DIRECT	DM-Office Equipment (Herman Ivory)	5880-0596-978.000	Muskegon Area Tran	79.30
TXN00057914	12/02/2016	STAPLES DIRECT	DM-General Office Supplies	5880-0587-729.000	Muskegon Area Tran	433.57
TXN00058566	12/15/2016	STAPLES DIRECT	DM-Surge Protector Herman Ivory	5880-0596-978.000	Muskegon Area Tran	26.77
TXN00058604	12/16/2016	STAPLES DIRECT	DM-Equipment Herman Ivory	5880-0596-978.000	Muskegon Area Tran	129.27
TXN00058058	12/05/2016	STAPLES DIRECT	DP-Dirt Devil Extreme Cordless Vac	2220-7705-729.010	HealthWest	74.19
TXN00057840	12/01/2016	STATE CHEMIC STATE CHI	PP-Drain Maintenance Program	5920-5060-768.000	Wastewater Managei	400.92
TXN00058113	12/06/2016	STATE CHEMIC STATE CHI	PP-WW Drain Treatment Program	5920-5060-768.000	Wastewater Managei	212.22
TXN00058460	12/14/2016	STATE CHEMIC STATE CHI	PP-WW Drain Maintenance Program	5920-5060-768.000	Wastewater Managei	465.00
TXN00057924	12/02/2016	STATE CORRECTIONS MS	ILM-Staff Folders Staff Event	2220-many-729.000	HealthWest	1,500.00
TXN00058209	12/08/2016	STATE CORRECTIONS MS	ILM-Staff Folders Staff Event	2220-many-729.000	HealthWest	611.00
TXN00058518	12/15/2016	STATE DEQ MEDICAL WAS	CB-Brink's DEQ License Renewal	2220-7341-801.000	HealthWest	75.00
TXN00058554	12/15/2016	STATE DEQ MEDICAL WAS	CB-HW DEQ License Renewal	2220-7705-801.000	HealthWest	75.00
TXN00058614	12/16/2016	STATE LICENSING ONLINE	TB-SEED/M Franklin-Diggs-Mechanic	2150-0167-740.000	Family Court	6.00
TXN00058597	12/16/2016	STATE LICENSING ONLINE	TB-SEED/M Franklin-Diggs-Mechanic	2150-0167-740.000	Family Court	6.00
TXN00058607	12/16/2016	STATE LICENSING ONLINE	TB-SEED/M Franklin-Diggs-Mechanic	2150-0167-740.000	Family Court	6.00

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TXN00058975	12/30/2016	STEAK-N-SHAKE#0573	Q99 AZ-Client Visit, Lansing	2220-7146-871.000	HealthWest	5.82
TXN00058720	12/20/2016	STRONG INDUSTRIAL SUP	DF-Nuts & Bolts	5810-0536-778.000	Airport	58.78
TXN00058133	12/07/2016	STRONG INDUSTRIAL SUP	JW-Hand Sanitizer	5880-0591-776.000	Muskegon Area Tran	388.01
TXN00058885	12/23/2016	SUBWAY	00030049 TM-Client	2220-7325-750.000	HealthWest	10.27
TXN00058135	12/07/2016	SUBWAY	00130765 AD-Client #1018266	2220-7146-750.000	HealthWest	11.50
TXN00058245	12/08/2016	SUBWAY	00178558 RW-Client FB	2220-7144-750.000	HealthWest	8.15
TXN00058027	12/05/2016	SUBWAY	00190595 BC-Improving Outcomes, Bay City	2220-7706-871.000	HealthWest	6.89
TXN00057969	12/05/2016	SUBWAY	00190595 NW-NW/SL Improving Outcomes, Bay	2220-7703-871.000	HealthWest	11.77
TXN00057847	12/01/2016	SUBWAY	00278754 KJ-Client Transport, St. Ignace	2220-7324-871.000	HealthWest	16.27
TXN00057813	12/01/2016	SUBWAY	00636142 MP-resident outing/staff, volunt meal	2900-0082-747.000	Brookhaven	68.26
TXN00057856	12/01/2016	SUBWAY	00636142 MP-resident outing/resident meals	2900-0000-270.043	Brookhaven	51.88
TXN00058314	12/12/2016	SUBWAY	03023660 LL-Client Transport, KZoo	2220-7318-871.000	HealthWest	8.07
				2220-7318-750.000	HealthWest	16.15
TXN00058050	12/05/2016	SUBWAY	03058666 LJ-Client #1044887	2220-7134-750.000	HealthWest	11.39
TXN00058483	12/14/2016	SUBWAY	03058666 DB-Client #1042257	2220-7321-750.000	HealthWest	6.36
TXN00058336	12/12/2016	TACO BELL #032292	EC-Client #1044645	2220-7321-750.000	HealthWest	2.11
TXN00058572	12/15/2016	TACO BELL #032292	EC-Client #1044645	2220-7321-750.000	HealthWest	1.06
TXN00057858	12/01/2016	TACO BELL #032292	JV-Client #1037584	2220-7146-750.000	HealthWest	7.41
TXN00058673	12/19/2016	TACO BELL #16642	AJ-Client #1032610 & Parent	2220-7325-750.000	HealthWest	14.28
TXN00058561	12/15/2016	TACO BELL #19999	TJ-Client #1027789	2220-7321-750.000	HealthWest	7.41
TXN00057980	12/05/2016	TACO BELL #28561	EJ-Client #1013638	2220-7321-750.000	HealthWest	4.43
TXN00058158	12/07/2016	TACO BELL #28561	SN-Client #312254	2220-7321-750.000	HealthWest	3.18
TXN00058646	12/19/2016	TACO BELL #28561	LH-AR Due L Hayes	1010-0000-066.000	Balance Sheet Accou	9.52
TXN00058806	12/21/2016	TACO BELL #28561	HK-Client #1035801	2220-7325-750.000	HealthWest	5.30
TXN00057835	12/01/2016	TACO BELL #28561	DK-MTREM Group	2220-7146-750.000	HealthWest	12.71
TXN00057977	12/05/2016	TACO BELL #28561	DB-Client #312254	2220-7321-750.000	HealthWest	2.12
TXN00058303	12/09/2016	TALLYSPACE	MP-Staff Voting Event	2220-7707-801.000	HealthWest	44.00
TXN00057909	12/02/2016	TARGET	00023275 TR-Lab Supplies	5920-5020-771.000	Wastewater Managei	24.38
TXN00057809	12/01/2016	TARGET	00023275 AB-Med Safe #1042934	2220-7325-729.000	HealthWest	31.47
TXN00057838	12/01/2016	TAVERN AND TAP	AJ-Training, Lansing	2220-7144-871.000	HealthWest	29.08
TXN00057852	12/01/2016	TAVERN AND TAP	MD-Trauma Training, Lansing	2220-7328-871.000	HealthWest	26.15
TXN00057863	12/01/2016	TAVERN AND TAP	EJ-Trauma Training, Lansing	2220-7321-871.000	HealthWest	33.35
TXN00058964	12/29/2016	TELNET WORLDWIDE	PRI for fax lines	2220-many-801.000	HealthWest	742.94
TXN00057820	12/01/2016	TERMINIX OF WEST MICH	SB-Pest Control	5920-5040-776.000	Wastewater Managei	25.00
TXN00058312	12/12/2016	TERMINIX OF WEST MICH	SB-Pest Control	5920-5040-776.000	Wastewater Managei	240.00
TXN00058474	12/14/2016	TFS FISHER SCI ATL	AF-Lab Supplies	5920-5020-771.000	Wastewater Managei	418.74
TXN00058185	12/08/2016	TGI FRIDAY'S 1594	MJ-A Henderson Visit-Lunch	2920-0152-871.000	Child Care Fund	21.66
TXN00058914	12/27/2016	TGI FRIDAY'S 1796	SS-AR Due S Smith	1010-0000-066.000	Balance Sheet Accou	14.73
TXN00058698	12/20/2016	THAI VILLAGE RESTAURAN	ES-PLG Mtg-Lunch	2150-0142-871.000	Family Court	10.53

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TXN00058039	12/05/2016	THE BRACKET ROOM & GF	TB-AR Due T Bankhead	1010-0000-066.000	Balance Sheet Accou	0.06
				2150-0142-871.000	Family Court	25.57
TXN00058759	12/21/2016	THE CARLAT REPORT	DP-Carat Adiction Treatment	2220-7322-759.000	HealthWest	84.50
				2220-7323-759.000	HealthWest	84.50
TXN00058941	12/28/2016	THE HEARTHSTONE REST.	PH-lunch w/ l luckey comm care	2900-0050-902.020	Brookhaven	35.00
TXN00057899	12/02/2016	THE HOME DEPOT #2754	TR-Lab Supplies	5920-5020-771.000	Wastewater Managei	25.72
TXN00058084	12/06/2016	THE HOME DEPOT #2754	TR-Lab Supplies	5920-5020-771.000	Wastewater Managei	33.18
TXN00058775	12/21/2016	THE HOME DEPOT #2754	TR-Lab Supplies	5920-5020-771.000	Wastewater Managei	5.04
TXN00058834	12/22/2016	THE HOME DEPOT #2754	JT-Window Wash Kits	5880-0591-776.000	Muskegon Area Tran	58.93
TXN00057978	12/05/2016	THE HOME DEPOT #2754	SW-Grounds Care/Deer Fence	5920-5060-938.000	Wastewater Managei	118.74
TXN00058778	12/21/2016	THE HOME DEPOT #2754	KM-Shop Supplies	5880-0591-775.000	Muskegon Area Tran	5.29
TXN00058978	12/30/2016	THE HOME DEPOT #2754	KM-Work Gloves	5880-0591-776.000	Muskegon Area Tran	42.95
TXN00058377	12/12/2016	THE HOME DEPOT #2754	JW-Funnel & Hose	5880-0591-775.000	Muskegon Area Tran	11.54
TXN00058150	12/07/2016	THE LAKE HOUSE WATERF	RL-Strategic Planning Session	2300-0251-871.000	Accommodations Ta	72.60
TXN00058279	12/09/2016	THE LAKE HOUSE WATERF	LE-Mayors/Managers Dinner	1010-0171-871.000	Administration	592.04
TXN00058317	12/12/2016	THE LAKE HOUSE WATERF	LE-Mayors/Managers Dinner	1010-0171-871.000	Administration	(36.24)
TXN00058796	12/21/2016	THE MARLIN COMPANY	LH-nov electronic comm program	2900-0050-801.000	Brookhaven	240.00
TXN00058260	12/09/2016	THE PALACE SALOON	AE-Travel meal	2210-6712-871.000	Public Health	24.89
TXN00057958	12/05/2016	THE PALACE SALOON	AE-AR Due A Estlick	1010-0000-066.000	Balance Sheet Accou	1.05
				2210-6712-871.000	Public Health	11.70
TXN00058090	12/06/2016	THE PALACE SALOON	AE-AR Due A Estlick	1010-0000-066.000	Balance Sheet Accou	1.30
				2210-6712-871.000	Public Health	19.70
TXN00057985	12/05/2016	THE PINES MOTEL	ST-Client #1020141 NH	2220-7347-801.139	HealthWest	180.25
TXN00057955	12/05/2016	THE PITA PLACE	LM-Resilience Team Meeting	2220-7059-750.000	HealthWest	67.35
TXN00057846	12/01/2016	THE RIGHT PLACE INC.	JW-2017 Economic Outlook	1010-0171-864.000	Administration	100.00
TXN00058703	12/20/2016	THE UPS STORE 3469	GM-Laminating Team Flowchart	2220-7321-729.000	HealthWest	3.99
TXN00058201	12/08/2016	THE WEBSTAURANT STOR	RZ-kitchen storage, brush, measure cu	2900-0058-745.000	Brookhaven	179.27
TXN00058110	12/06/2016	THE WESTIN WASHINGTON	ISV-PJAC Conf-Hotel	2150-0142-871.000	Family Court	625.17
TXN00057871	12/02/2016	THE WESTIN WASHINGTON	ISV-PJAC Conf-Breakfast tip Day 2	2150-0142-871.000	Family Court	2.75
TXN00057970	12/05/2016	THE WESTIN WASHINGTON	ISV-AR Due S Vanderhyde	1010-0000-066.000	Balance Sheet Accou	1.49
				2150-0142-871.000	Family Court	32.11
TXN00058102	12/06/2016	THE WESTIN WASHINGTON	ITB-PJAC Conf-Hotel	2150-0142-871.000	Family Court	625.17
TXN00057950	12/02/2016	THE WESTIN WASHINGTON	ITB-PJAC Conf-Breakfast Day 2	2150-0142-871.000	Family Court	9.57
TXN00058065	12/05/2016	THE WESTIN WASHINGTON	ITB-PJAC Conf-Breakfast Day 3	2150-0142-871.000	Family Court	30.00
TXN00058259	12/09/2016	THE WICKED SISTER	AE-Travel meal	2210-6712-871.000	Public Health	14.20
TXN00058961	12/29/2016	THOMAS SCIENTIFIC INC/	AF-Lab Supplies	5920-5020-771.000	Wastewater Managei	231.06
				5920-5020-768.000	Wastewater Managei	45.50
TXN00058186	12/08/2016	TIM HORTONS #913891	TJ-Client #3541968	2220-7321-750.000	HealthWest	1.90
TXN00058239	12/08/2016	TIM HORTONS #913891	JP-Nov 2016 Elec Recount	1010-0191-758.000	Elections	87.56

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TXN00058298	12/09/2016	TLF WASSERMANS FLOWE	PH-new resident flowers	2900-0050-902.020	Brookhaven	19.50
TXN00057999	12/05/2016	TOP SHELF PIZZA AND PU	MP-JR Niatx Group	2220-7705-750.000	HealthWest	67.38
TXN00058710	12/20/2016	TOUCH OF CLASS AUT	JPH-wash booklets for park vehicles	2080-0691-937.000	Parks	60.00
TXN00058802	12/21/2016	TOYS R US #6078 QPS	AD-Client #314278	2220-7348-801.139	HealthWest	149.98
TXN00057953	12/02/2016	TOYSRUS-BABIESRUS	NB-Youth Lobby Toys	2220-7040-729.000	HealthWest	4.99
				2220-7144-729.000	HealthWest	15.30
				2220-7318-729.000	HealthWest	42.16
				2220-7321-729.000	HealthWest	0.23
				2220-7325-729.000	HealthWest	22.53
				2220-7328-729.000	HealthWest	12.27
TXN00057991	12/05/2016	TOYSRUS-BABIESRUS	NB-Youth Lobby Toys	2220-7040-729.000	HealthWest	4.45
				2220-7144-729.000	HealthWest	13.63
				2220-7318-729.000	HealthWest	37.56
				2220-7321-729.000	HealthWest	0.21
				2220-7325-729.000	HealthWest	20.07
				2220-7328-729.000	HealthWest	10.93
TXN00058364	12/12/2016	TOYSRUS-BABIESRUS	NB-Toys Youth Lobby	2220-7040-729.000	HealthWest	1.58
				2220-7144-729.000	HealthWest	4.84
				2220-7316-729.000	HealthWest	4.31
				2220-7318-729.000	HealthWest	13.35
				2220-7321-729.000	HealthWest	7.26
				2220-7325-729.000	HealthWest	7.14
				2220-7328-729.000	HealthWest	3.89
TXN00058816	12/22/2016	TRACE ANALYTICAL LABO	IAF-Water Analysis	5920-5020-802.000	Wastewater Manage	26.00
TXN00058855	12/22/2016	TRACE ANALYTICAL LABO	IAF-Water Analysis	5920-5020-802.000	Wastewater Manage	0.60
TXN00058695	12/20/2016	TRACTOR-SUPPLY-CO #06	DF-Pins	5810-0536-778.000	Airport	3.98
TXN00058188	12/08/2016	TRACTOR-SUPPLY-CO #06	JD-Client #203201 SC	2220-0000-273.006	HealthWest	45.04
TXN00058506	12/14/2016	TRACTOR-SUPPLY-CO #06	JWW-Salt bucket, lid, and scoop	2080-0691-747.000	Parks	8.97
TXN00058293	12/09/2016	TROPHY HOUSE/LINDBAC	PH-comm prom, ins card holders	2900-0050-902.020	Brookhaven	48.07
TXN00058111	12/06/2016	TROPHY HOUSE/LINDBAC	JR-Uniforms	5810-0536-749.000	Airport	256.00
TXN00058213	12/08/2016	UBER TECHNOLOGIES INC	AW-ADOS-2 Training, Chicago	2220-7319-871.000	HealthWest	24.47
TXN00058877	12/23/2016	ULINE SHIP SUPPLIES	DM-Recycle Bin/Mat for Herman Ivory	5880-0596-978.000	Muskegon Area Tran	135.00
TXN00058417	12/13/2016	UNIFIRST CORPORATION	SB-Uniform Rentals	5920-5040-749.000	Wastewater Manage	167.75
				5920-5040-776.000	Wastewater Manage	100.61
TXN00058443	12/13/2016	UNIFIRST CORPORATION	SB-Uniform Rentals	5920-5040-749.000	Wastewater Manage	39.55
				5920-5040-776.000	Wastewater Manage	39.55
TXN00058925	12/28/2016	UNIFIRST CORPORATION	SB-Uniform Rentals	5920-5040-749.000	Wastewater Manage	162.34
TXN00058925	12/28/2016	UNIFIRST CORPORATION	SB-Janitorial	5920-5040-776.000	Wastewater Manage	100.61
TXN00058935	12/28/2016	UNIFIRST CORPORATION	SB-Uniform Rentals	5920-5040-749.000	Wastewater Manage	161.31

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				5920-5040-776.000	Wastewater Manage	144.12
TXN00057831	12/01/2016	UNIFIRST CORPORATION	CM-Uniform Rentals	5920-5040-749.000	Wastewater Manage	190.99
				5920-5040-776.000	Wastewater Manage	101.17
TXN00057857	12/01/2016	UNIFIRST CORPORATION	CM-Uniform Rentals	5920-5040-749.000	Wastewater Manage	172.58
				5920-5040-776.000	Wastewater Manage	96.90
TXN00057807	12/01/2016	UNIFIRST CORPORATION	CM-Uniform Rentals	5920-5040-749.000	Wastewater Manage	169.99
				5920-5040-776.000	Wastewater Manage	144.23
TXN00057912	12/02/2016	UNITED 01626072053233	ES-PJAC Conf-Baggage	2150-0142-871.000	Family Court	25.00
TXN00057995	12/05/2016	UNITED 01626073573935	ES-PJAC Conf-Baggage	2150-0142-871.000	Family Court	25.00
TXN00057920	12/02/2016	UNIV MICH N13 FLETCHER	RW-Client Transport, Ann Arbor	2220-7144-871.000	HealthWest	2.00
TXN00058449	12/13/2016	UNIV MICH N13 FLETCHER	RW-Client Appt, Ann Arbor	2220-7144-871.000	HealthWest	2.00
TXN00057843	12/01/2016	USA-1 BATTERY SERVICE	KM-Gillig Batteries (Stock)	5880-0591-775.000	Muskegon Area Tran	880.00
TXN00058988	12/30/2016	USA-1 BATTERY SERVICE	JK-Salt Spreader Motor Unit 0302	5880-0591-775.000	Muskegon Area Tran	155.00
TXN00058790	12/21/2016	USA-1 BATTERY SERVICE	WS-Generator Unit 0702	5880-0591-775.000	Muskegon Area Tran	850.00
TXN00058079	12/06/2016	USPS PO 2565300220	BS-JC Certified Mail	2220-7702-730.000	HealthWest	6.47
TXN00058793	12/21/2016	USPS PO 2565300220	DM-Appellate Mailing	1010-0229-730.000	Prosecutor	21.20
TXN00058094	12/06/2016	USPS PO 2565310221	LH-resident mailing	2900-0050-730.000	Brookhaven	1.98
TXN00058345	12/12/2016	USPS PO 2565320222	KS-medicare certs	2900-0050-730.000	Brookhaven	8.66
TXN00058626	12/16/2016	USPS PO 2565320222	SB-Stamps	2220-7137-730.000	HealthWest	84.60
TXN00058670	12/19/2016	VCN DETROIT VITAL REC	AN-SEED/J Young-Birth Cert Refund	2150-0167-740.000	Family Court	(54.70)
TXN00058671	12/19/2016	VCN DETROIT VITAL REC	AN-SEED/J Young-Birth Certificate	2150-0167-740.000	Family Court	54.70
TXN00058944	12/29/2016	VERIZON WIRELESS	FY17 - Cellular phone service	2220-many-851.000	HealthWest	12,572.67
TXN00058216	12/08/2016	VISTAPR VistaPrint.com	CH-CVB Holiday Cards	2300-0251-902.020	Accommodations Ta:	238.48
TXN00058274	12/09/2016	VTS SUN TAXI CHICAGO	AW-ADOS-2 Training, Chicago	2220-7319-871.000	HealthWest	11.75
TXN00058848	12/22/2016	WAL-MART	GM-Art Show Open House	2220-7321-729.000	HealthWest	6.17
TXN00058665	12/19/2016	WAL-MART #1791	BS-Painting Canvases	2220-7040-729.000	HealthWest	6.33
TXN00057989	12/05/2016	WAL-MART #1923	PH-comm prom, holdiaiy gifts	2900-0050-902.020	Brookhaven	58.68
TXN00058870	12/23/2016	WAL-MART #2238	CS-Muffins, Fruit, Yogurt	2220-7341-750.000	HealthWest	54.24
TXN00057981	12/05/2016	WAL-MART #2238	KN-Hash Browns, Yogurt, Bread, Produ	2220-7341-750.000	HealthWest	62.26
TXN00058678	12/19/2016	WAL-MART #2238	SH-Gift Wrap	2220-7137-729.000	HealthWest	18.80
TXN00058536	12/15/2016	WAL-MART #2238	AC-Office Equipment	5920-5040-729.000	Wastewater Manage	137.62
TXN00058694	12/20/2016	WAL-MART #2238	SB-Lab Supplies	5920-5020-771.000	Wastewater Manage	7.52
TXN00058828	12/22/2016	WAL-MART #2238	MP-christmas presents for residents	2900-0000-270.043	Brookhaven	425.38
TXN00058708	12/20/2016	WAL-MART #2238	TS-Christmas Gift Cards	2220-7137-956.010	HealthWest	390.00
TXN00058713	12/20/2016	WAL-MART #3876	JD-Client #308589 EN	2220-0000-273.006	HealthWest	61.73
TXN00058511	12/15/2016	WAL-MART #3876	AC-Office Equipment	5920-5040-729.000	Wastewater Manage	127.79
TXN00058306	12/12/2016	WAL-MART #3876	AH-Playdoh	2220-7319-729.000	HealthWest	22.96
				2220-7319-750.000	HealthWest	10.98
TXN00058687	12/19/2016	WAL-MART #3876	TB-SEED-Boost Phone Cards	2150-0167-851.000	Family Court	566.58

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TXN00057808	12/01/2016	WALGREENS #15650	RW-Client MD	2220-7144-750.000	HealthWest	4.98
TXN00058705	12/20/2016	WALGREENS #4835	AS-JMHC Grant-Melatonin BCZ	2220-0000-273.006	HealthWest	10.99
TXN00058255	12/09/2016	WALGREENS #4835	HK-Candy, Jerky	2220-7325-750.000	HealthWest	5.58
TXN00058565	12/15/2016	WALGREENS #4835	EJ-TAS Group-2	2220-7321-750.000	HealthWest	4.98
TXN00058122	12/07/2016	WALGREENS #5315	LH-Medicine for JTC Resident	2920-0662-741.000	Child Care Fund	7.94
TXN00058516	12/15/2016	WALGREENS #5315	KK-CVB meetings	2300-0251-871.000	Accommodations Ta:	11.60
TXN00058288	12/09/2016	WALGREENS #6279	JT-Lotion, Chap Stick	2220-7341-729.000	HealthWest	28.26
TXN00058006	12/05/2016	WALGREENS #6279	LM-Resilience Team Meeting	2220-7059-750.000	HealthWest	12.69
TXN00058591	12/16/2016	WALMART.COM	LH-replace lost sweat pants	2900-0050-959.070	Brookhaven	23.20
TXN00058381	12/12/2016	WALMART.COM	NB-Toys for Youth Lobby	2220-7040-729.000	HealthWest	2.38
				2220-7144-729.000	HealthWest	7.30
				2220-7316-729.000	HealthWest	6.50
				2220-7318-729.000	HealthWest	20.12
				2220-7321-729.000	HealthWest	10.94
				2220-7325-729.000	HealthWest	10.76
				2220-7328-729.000	HealthWest	5.86
TXN00057988	12/05/2016	WALMART.COM	AB-Holiday Decorations	2220-7341-729.000	HealthWest	9.78
TXN00058081	12/06/2016	WALMART.COM	AB-3 Planners	2220-7341-729.000	HealthWest	49.19
				2220-7341-750.000	HealthWest	42.35
TXN00058842	12/22/2016	WALMART.COM	AB-Crystal Light Drink Mixes	2220-7341-750.000	HealthWest	32.60
TXN00058844	12/22/2016	WALMART.COM	HN-PreLapse Study	2220-7065-801.000	HealthWest	50.00
TXN00058538	12/15/2016	WATKINS PHARMACY	AB-Maxi Pads (1 Case)	2220-7341-729.000	HealthWest	33.60
TXN00058044	12/05/2016	WENDY'S #57	LJ-Client #315298	2220-7134-750.000	HealthWest	4.24
TXN00058801	12/21/2016	WENDY'S - #18	HS-Client BR Graduation	2220-7040-750.000	HealthWest	14.80
TXN00058820	12/22/2016	WENDY'S - #18	SN-Client #1026329	2220-7321-750.000	HealthWest	4.56
TXN00058461	12/14/2016	WENDY'S - #18	KP-Client #1044420	2220-7318-750.000	HealthWest	4.75
TXN00057962	12/05/2016	WENDY'S - #19	JR-Travel, GR	2220-7705-871.000	HealthWest	4.01
TXN00058585	12/16/2016	WENDY'S - #9	SM-Client #1042004	2220-7318-750.000	HealthWest	5.82
TXN00058159	12/07/2016	WENDY'S - #9	KP-Client #1044107	2220-7318-750.000	HealthWest	4.11
TXN00058438	12/13/2016	WENDY'S 757	RW-Client Appt, Ann Arbor	2220-7144-871.000	HealthWest	8.23
				2220-7144-750.000	HealthWest	10.27
TXN00058640	12/19/2016	WESCO #13	SB-Donuts For Social Activity	2220-7137-750.000	HealthWest	19.98
TXN00058915	12/27/2016	WESCO #13	SB-Clubhouse Activity	2220-7137-750.000	HealthWest	19.98
TXN00058096	12/06/2016	WESCO #13	BB-Strategic Planning Meeting	2300-0251-871.000	Accommodations Ta:	11.38
TXN00058465	12/14/2016	WESCO #13	LJ-Client #312468	2220-7134-750.000	HealthWest	1.55
TXN00057854	12/01/2016	WESCO #16	MK-Client #1023265	2220-7318-750.000	HealthWest	2.48
TXN00058860	12/22/2016	WESCO #18	SM-Client #1027995	2220-7318-750.000	HealthWest	1.90
TXN00058277	12/09/2016	WESCO #19	DB-Client #1027789	2220-7321-750.000	HealthWest	2.18
TXN00058818	12/22/2016	WESCO #21	MK-Client #1023265	2220-7318-750.000	HealthWest	2.48

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TXN00058800	12/21/2016	WESCO #30	CA-Mental Health-Gas Card	2920-1427-860.000	Child Care Fund	25.00
TXN00058296	12/09/2016	WESCO #31	CA-Mental Health-Gas Card	2920-1427-860.000	Child Care Fund	25.00
TXN00057811	12/01/2016	WESCO #31	JG-fuel for van	2900-0086-760.000	Brookhaven	43.10
TXN00058369	12/12/2016	WESCO #31	JG-fuel for gas cans	2900-0052-747.000	Brookhaven	15.00
TXN00058437	12/13/2016	WESCO #31	JG-fuel for maint truck	2900-0086-760.000	Brookhaven	25.00
TXN00058486	12/14/2016	WESCO #31	JG-fuel for maint truck	2900-0086-760.000	Brookhaven	41.00
TXN00058647	12/19/2016	WESCO #31	JG-fuel for truck	2900-0086-760.000	Brookhaven	20.02
TXN00058669	12/19/2016	WESCO #31	JG-fuel for maint truck	2900-0086-760.000	Brookhaven	25.00
TXN00058907	12/26/2016	WESCO #31	JG-fuel for truck	2900-0086-760.000	Brookhaven	20.00
TXN00058034	12/05/2016	WESCO #31	KJ-IMR Group	2220-7324-750.000	HealthWest	9.99
TXN00058776	12/21/2016	WESCO #31	MK-Client #1036250	2220-7318-750.000	HealthWest	2.90
TXN00058862	12/23/2016	WESCO #31	MK-Client #1026319	2220-7318-750.000	HealthWest	1.35
TXN00058871	12/23/2016	WESCO #31	BB-MTREM Group-6	2220-7147-750.000	HealthWest	9.99
TXN00058991	12/30/2016	WESCO #49	KP-Clients 1040557, 1043711, 102592	2220-7318-750.000	HealthWest	5.99
TXN00057952	12/02/2016	WESCO #49	RW-Client MD	2220-7144-750.000	HealthWest	4.64
TXN00057802	12/01/2016	WESCO #49	LJ-Client #312468	2220-7134-750.000	HealthWest	1.55
TXN00058911	12/26/2016	WESCO #49	LJ-Car 168 Used PCard	2220-7134-760.000	HealthWest	36.88
TXN00058773	12/21/2016	WESCO #49	BS-Client #1043351	2220-7040-750.000	HealthWest	5.99
TXN00058910	12/26/2016	WESCO #49	SN-Client #312254	2220-7321-750.000	HealthWest	1.19
TXN00058826	12/22/2016	WESCO #57	JY-snow brush	1010-0301-802.000	Sheriff Operations	2.64
TXN00058297	12/09/2016	WESCO #68	LJ-Client #312468	2220-7134-750.000	HealthWest	1.55
TXN00058927	12/28/2016	WEST MICHIGAN INTERNA	CV-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	240.80
TXN00057883	12/02/2016	WEST MICHIGAN INTERNA	KM-Flash Light	5880-0591-775.000	Muskegon Area Tran	29.45
TXN00058869	12/23/2016	WEST MICHIGAN RUBBER	WM-Brass Fittings (Stock)	5880-0591-775.000	Muskegon Area Tran	167.37
TXN00058884	12/23/2016	WEST MICHIGAN RUBBER	WM-Brake Hoses (Stock)	5880-0591-775.000	Muskegon Area Tran	154.17
TXN00058457	12/14/2016	WEST MICHIGAN RUBBER	KM-Oil Line Unit 0702	5880-0591-775.000	Muskegon Area Tran	11.09
TXN00058549	12/15/2016	WEST MICHIGAN RUBBER	KM-Air Line Unit 0703	5880-0591-775.000	Muskegon Area Tran	29.55
TXN00058557	12/15/2016	WEST MICHIGAN RUBBER	KM-Power Steering Line Unit 1201	5880-0591-775.000	Muskegon Area Tran	78.42
TXN00058504	12/14/2016	WEST MICHIGAN RUBBER	DB- Equipment Maintenance Materials	5920-5060-778.000	Wastewater Manage	343.57
TXN00058957	12/29/2016	WEST MICHIGAN RUBBER	JB-Hydraulic Hoses	5810-0536-778.000	Airport	64.29
TXN00058200	12/08/2016	WEST MICHIGAN RUBBER	PP-Safety Gloves	5920-5040-746.000	Wastewater Manage	82.51
TXN00058960	12/29/2016	WEST MICHIGAN RUBBER	CV-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	50.07
TXN00058351	12/12/2016	WEST MICHIGAN RUBBER	DV-Irrigation Rig Parts	5920-5030-778.100	Wastewater Manage	538.73
TXN00058632	12/16/2016	WEST MICHIGAN RUBBER	RH-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Manage	14.56
TXN00058746	12/21/2016	WEST MICHIGAN RUBBER	CV-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Manage	111.44
TXN00058893	12/23/2016	WEST MICHIGAN RUBBER	JG-Brass Fittings Unit 0701 & 0703	5880-0591-775.000	Muskegon Area Tran	3.28
TXN00058376	12/12/2016	WHITE LAKE NURSERY	JPH-Chain and fuel mix for Patterson P	2080-0691-936.000	Parks	81.58
TXN00058932	12/28/2016	WIARCOM INC	CM-GPS Service	5920-5050-855.000	Wastewater Manage	47.90
TXN00058330	12/12/2016	WILDLIFE HABITAT COUNC	EI-Program Certification	5920-5040-958.020	Wastewater Manage	1,000.00

CHECK DISBURSEMENT BOARD REPORT FOR MUSKEGON COUNTY
BANK 02 - PURCHASE DATE FROM 12/01/2016 TO 12/31/2016

INVOICE #	PURCHASE DATE	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Desc	GL AMOUNT
TXN00058273	12/09/2016	WM SUPERCENTER #2238	AB-Digital Camera, SD Card	2220-7341-729.010	HealthWest	40.11
TXN00058780	12/21/2016	WM SUPERCENTER #2238	AB-Ninja Master Blender	2220-7341-729.010	HealthWest	36.97
TXN00058215	12/08/2016	WM SUPERCENTER #2238	CS-Fruit, Bread, Drinks, Yogurt	2220-7341-750.000	HealthWest	41.76
TXN00058854	12/22/2016	WM SUPERCENTER #2238	CS-Resident Christmas Gifts	2220-7341-729.000	HealthWest	90.57
TXN00057789	12/01/2016	WM SUPERCENTER #2238	JG-curtains for sunshine	2900-0052-931.000	Brookhaven	70.37
TXN00058244	12/08/2016	WM SUPERCENTER #2238	CA-Mental Health-Gift Card	2920-1427-740.000	Child Care Fund	25.00
TXN00058881	12/23/2016	WM SUPERCENTER #2238	TN-Locking Med Case #310248	2220-7144-729.000	HealthWest	10.43
TXN00058582	12/16/2016	WM SUPERCENTER #2238	LM-Employer Christmas Gifts (Fidelity)	2220-0000-273.006	HealthWest	33.07
TXN00058182	12/08/2016	WM SUPERCENTER #2238	MW-Refried Beans	2220-7137-750.000	HealthWest	10.20
TXN00058830	12/22/2016	WM SUPERCENTER #2238	MW-Clubhouse Lunch	2220-7137-750.000	HealthWest	6.24
TXN00058222	12/08/2016	WM SUPERCENTER #2238	MP-outside decorations/craft, bake sale	2900-0082-747.000	Brookhaven	162.75
TXN00058715	12/20/2016	WM SUPERCENTER #2238	TS-Water Bottle, Shampoo	2220-7137-729.000	HealthWest	23.11
				2220-7137-750.000	HealthWest	55.85
TXN00057875	12/02/2016	WM SUPERCENTER #2238	SS-Coffee Maker	1010-0266-747.000	Sheriff Building Secu	10.84
TXN00058702	12/20/2016	WM SUPERCENTER #3876	MP-cooking supplies for residents	2900-0082-747.000	Brookhaven	71.85
TXN00058373	12/12/2016	WM SUPERCENTER #3876	KN-Fruit, Dairy, Produce	2220-7341-750.000	HealthWest	86.15
TXN00058947	12/29/2016	WM SUPERCENTER #3876	KN-Bread, Juice, Chips, Produce	2220-7341-750.000	HealthWest	68.01
TXN00058499	12/14/2016	WM SUPERCENTER #3876	DK-Popcorn Tins	2220-7146-750.000	HealthWest	21.20
TXN00058846	12/22/2016	WM SUPERCENTER #3876	SB-Christmas DVD's	2220-7137-729.000	HealthWest	14.80
TXN00058727	12/20/2016	WM SUPERCENTER #3876	AH-Dividers, Book Rings, Cable	2220-7319-729.000	HealthWest	19.44
TXN00058107	12/06/2016	WM SUPERCENTER #3876	AH-Candy, Cereal	2220-7319-750.000	HealthWest	36.54
TXN00057942	12/02/2016	WM SUPERCENTER #3876	PH-comm prom, holiday gifts	2900-0050-902.020	Brookhaven	32.40
TXN00058527	12/15/2016	WM SUPERCENTER #5386	RB-Office Equipment	5920-5040-729.000	Wastewater Manage	117.96
TXN00058539	12/15/2016	WORLD MISSION THRIFT # AD-8	Beds #314278	2220-7348-801.139	HealthWest	1,409.92
TXN00058562	12/15/2016	WORLD MISSION THRIFT # DB-Beds	#315372	2220-7348-801.139	HealthWest	236.18
TXN00058658	12/19/2016	WORLD MISSION THRIFT # DB-Client	#1018266 ES-Beds	2220-7348-801.139	HealthWest	236.18
TXN00057884	12/02/2016	WPS	HW-AW ADOS-2 Training, Chicago	2220-7319-864.000	HealthWest	495.00
TXN00058409	12/13/2016	WWW.EAWM.NET	SH-EA Training	1010-0226-957.000	Human Resources	15.00
TXN00058468	12/14/2016	WWW.MOKASOFT.COM	KE-Sentencing Guidelines Subscption	2150-0149-802.000	Family Court	10.00
TXN00057948	12/02/2016	WWW.VISTAPRINT.COM	CH-Kristin Holiday Card	2300-0251-902.020	Accommodations Ta	302.08
TXN00058333	12/12/2016	YOUNKERS #0438	SH-Christmas Bingo Gifts	2220-7137-729.000	HealthWest	18.98
TXN00058866	12/23/2016	ZAP ZAPPOS.COM	TH-LaptopTote	2220-7329-729.010	HealthWest	74.19
TXN00058101	12/06/2016	ZAZZLE USD	JR-KG 7 Principles of Kwanzaa Plaque	2220-7059-729.000	HealthWest	103.29
TXN00057793	12/01/2016	ZORBAS GREEK AMERICAN	AE-Travel meal	2210-6712-871.000	Public Health	27.60
GRAND TOTAL:						177,519.77