

RECAP
FOR ACCOUNTS PAYABLE

Total Checks Issued	06/10/17	through	06/22/17	\$ 4,574,331.24
Total P-Card Purchases	05/01/17	through	05/31/17	\$ 182,225.24
TOTAL ACCOUNTS PAYABLE				<hr/> \$ 4,756,556.48

CHECK DISBURSEMENT BOARD REPORT
BANK 02- CHECK DATE FROM 06/10/2017 TO 06/22/2017

INVOICE #	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 6/14/17 AC	06/22/2017	796734	15.00	AARON MCGUIRE	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	15.00	8 Authoritative Order
25232	06/22/2017	796817	52.00	ADVANCED PRINTING & GF	business cards	2220-7137-729.000	HealthWest	52.00	1 Co Board Specific Appr
25146	06/15/2017	796265	79.00	ADVANCED PRINTING & GF	Offset Printing Services	6330-0235-802.000	Office Services	79.00	1 Co Board Specific Appr
25333	06/22/2017	796817	1,056.00	ADVANCED PRINTING & GF	business cards and stationary	2220-many-729.000	HealthWest	1,056.00	1 Co Board Specific Appr
25053	06/15/2017	796265	559.00	ADVANCED PRINTING & GF	Offset Printing Services	6330-0235-802.000	Office Services	559.00	1 Co Board Specific Appr
25056	06/15/2017	796265	315.00	ADVANCED PRINTING & GF	Offset Printing Services	6330-0235-802.000	Office Services	315.00	1 Co Board Specific Appr
25055	06/15/2017	796265	99.00	ADVANCED PRINTING & GF	Offset Printing Services	6330-0235-802.000	Office Services	99.00	1 Co Board Specific Appr
25191	06/15/2017	796265	208.00	ADVANCED PRINTING & GF	business cards	2220-7137-729.000	HealthWest	208.00	1 Co Board Specific Appr
25054	06/15/2017	796265	489.00	ADVANCED PRINTING & GF	Offset Printing Services	6330-0235-802.000	Office Services	489.00	1 Co Board Specific Appr
AFLAC indiv 6.17	06/22/2017	796818	4,389.96	AFLAC PREMIUM HOLDING	Employee deduction 6.16.17	7040-0000-231.150	Imprest Payroll Fund	4,389.96	7 Not AP(Payroll/Pass Through)
AFLAC group 6.17	06/22/2017	796819	2,158.24	AFLAC PREMIUM HOLDING	Employee deductions 6.16.17	7040-0000-231.152	Imprest Payroll Fund	2,158.24	7 Not AP(Payroll/Pass Through)
35315	06/15/2017	796266	97.93	AGARD'S LAWN AND GARC	Ground Care Supplies	2300-0273-938.000	Accommodations Tax	97.93	5 Avoid Addl Cost
35217	06/15/2017	796266	54.67	AGARD'S LAWN AND GARC	Equipment Supplies	6340-0249-778.000	County South Campus	54.67	5 Avoid Addl Cost
229697	06/22/2017	797002 H	282.45	AIR-CAIRE	Controls for Sit to Stands	2900-0072-747.010	Brookhaven	282.45	0 Not an Exception
222530	06/22/2017	797002 H	21.25	AIR-CAIRE	Contents O2 Tank for GK	2900-0072-747.030	Brookhaven	21.25	0 Not an Exception
222523	06/22/2017	797002 H	42.50	AIR-CAIRE	Contents O2 Tank for GK	2900-0072-747.030	Brookhaven	42.50	0 Not an Exception
222197	06/22/2017	797002 H	20.00	AIR-CAIRE	Oxygen Stationary System for LR	2900-0072-747.030	Brookhaven	20.00	0 Not an Exception
231026	06/22/2017	797002 H	20.00	AIR-CAIRE	Oxygen Stationary System for BT	2900-0072-747.030	Brookhaven	20.00	0 Not an Exception
230919	06/22/2017	797002 H	624.00	AIR-CAIRE	Reclining WC for SS	2900-0072-747.010	Brookhaven	624.00	0 Not an Exception
222528	06/22/2017	797002 H	25.50	AIR-CAIRE	Contents O2 Tank	2900-0072-747.030	Brookhaven	25.50	0 Not an Exception
RSTC 6/14/17 IP	06/22/2017	796735	25.00	ALEC GUNN	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	25.00	8 Authoritative Order
JPB317304.0131	06/19/2017	796659	21.06	ALEXANDRA SUZANNE JU	Juror 317304 Dates 06/15/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
JPB294643.0136	06/22/2017	796685	21.06	ALEXIS MARIE BULSON	Juror 294643 Dates 05/25/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
JPB260718.0136	06/22/2017	796692	21.06	ALICE MARIE GOODEN	Juror 260718 Dates 05/25/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
05312017AC	06/16/2017	796512	6.44	ALICIA CLIFFORD	Witness: State vs ALT	1010-0229-825.010	Prosecutor	6.44	8 Authoritative Order
mileage 5/31/17	06/15/2017	796267	41.73	ALISHA A PIPKINS	ExpReimb-Mileage 5/1-5/31/17	2220-7318-863.000	HealthWest	41.73	2 Employee Travel Reimb
06052017AS	06/16/2017	796513	10.08	ALLEN SLATER	Witness: State vs MS	1010-0229-825.010	Prosecutor	10.08	8 Authoritative Order
013000172053	06/15/2017	796268	1,030.94	ALLY FINANCIAL INC.	2 Dodge Grand Caravans-Mi Deal Leas	2220-7319-944.000	HealthWest	515.47	1 Co Board Specific Appr
						2220-7328-944.000	HealthWest	515.47	
JPB287161.0136	06/12/2017	796120	21.06	ALYSSA LYNN BARTLETT	Juror 287161 Dates 06/08/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
5/15/17	06/22/2017	796820	128.40	ALZADA WRIGHT	ExpReimb: Travel 05/15/17	2900-0050-863.000	Brookhaven	128.40	2 Employee Travel Reimb
JPB306822.0136	06/22/2017	796713	75.50	AMANDA KAYE RUSIN	Juror 306822 Dates 05/24/2017-05/25/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	43.00	
RSTC 6/14/17 MB	06/22/2017	796736	25.00	AMANDA MAUKE	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	25.00	8 Authoritative Order
05302017AW	06/16/2017	796514	6.50	AMANDA WENDELL	Witness: State vs KC	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
2nd Quarter FY2017	06/15/2017	796269	7,400.00	AMERICAN RED CROSS	Pass Thru Funds for Specialized Servic	5880-0593-956.005	Muskegon Area Transit System	7,400.00	1 Co Board Specific Appr
JPB276676.0131	06/12/2017	796163	33.56	AMY JO CARNES	Juror 276676 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
JPB269500.0131	06/12/2017	796192	188.10	AMY MARIE KOPPEL MRS	Juror 269500 Dates 06/06/2017-06/09/17	1010-0131-822.030	Circuit Court	43.10	8 Authoritative Order
						1010-0131-822.010	Circuit Court	145.00	
JPB266880.0131	06/19/2017	796666	33.56	AMY MARIE PRUITT	Juror 266880 Dates 06/15/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
6/12/17	06/15/2017	796270	500.00	AMY PAULEY	Placement for MW	2220-0000-273.006	HealthWest	500.00	9 Community Program Support
mileage 5/31/17	06/15/2017	796271	95.71	AMY S LALONE	ExpReimb-Mileage 5/1-5/31/17	2220-7144-863.000	HealthWest	95.71	2 Employee Travel Reimb
JPB281271.0131	06/19/2017	796653	38.18	AMY SUE DORE	Juror 281271 Dates 06/15/2017	1010-0131-822.030	Circuit Court	25.68	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
128	06/22/2017	796821	250.00	ANDRAYA LILLANE ELIZABI	Photography Services	2300-0251-638.028	Accommodations Tax	250.00	3 Personal Services by Indiv
JPB268660.0136	06/22/2017	796712	21.06	ANDREA LYNETTE ROBER	Juror 268660 Dates 05/24/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
JPB254211.0131	06/12/2017	796181	21.06	ANDREW JAY HOGSTON	Juror 254211 Dates 06/06/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
JPB295776.0131	06/19/2017	796663	33.56	ANGELICA ANN NORRIS	Juror 295776 Dates 06/15/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	

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05172017AP	06/16/2017	796515	6.20	ANGELIQUE PITTMAN	Witness: State vs DL	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
05252017AJ	06/16/2017	796517	6.34	ANISSA JONES	Witness: State vs KB	1010-0229-825.010	Prosecutor	6.34	8 Authoritative Order
5252017AJ	06/16/2017	796518	6.34	ANISSA JONES	Witness: State vs KB	1010-0229-825.010	Prosecutor	6.34	8 Authoritative Order
JPB298727.0131	06/12/2017	796187	222.58	ANITA CHRISTINE KANTOL	Juror 298727 Dates 06/05/2017-06/08/2017	1010-0131-822.030	Circuit Court	77.58	8 Authoritative Order
						1010-0131-822.010	Circuit Court	145.00	
05232017ALW	06/16/2017	796516	6.32	ANITA LANGSTON-WRIGHT	Witness: State vs RJS	1010-0229-825.010	Prosecutor	6.32	8 Authoritative Order
JPB258758.0136	06/12/2017	796142	21.06	ANNA CLARICE LANORE	Juror 258758 Dates 06/08/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
JPB306302.0131	06/12/2017	796232	33.90	ANNETTE RENEE VIDA	Juror 306302 Dates 06/06/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
623880	06/22/2017	796822	339.83	ANSWER UNITED	Phone services	2220-7322-851.000	HealthWest	136.88	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	
381798	06/15/2017	796272	80.07	APPARELMASTER-MUSKEGON	Uniforms & Rugs	5880-0591-749.000	Muskegon Area Transit System	27.40	5 Avoid Addl Cost
						5880-0591-776.000	Muskegon Area Transit System	52.67	
380863	06/15/2017	796272	29.11	APPARELMASTER-MUSKEGON	Entry Mat Rental	2900-0052-801.000	Brookhaven	29.11	5 Avoid Addl Cost
382333	06/22/2017	796823	34.99	APPARELMASTER-MUSKEGON	Mat/Shop Towel Rental	5810-0536-936.000	Airport	34.99	5 Avoid Addl Cost
380021	06/15/2017	796272	30.70	APPARELMASTER-MUSKEGON	Entry Mat Rental	2900-0052-801.000	Brookhaven	30.70	5 Avoid Addl Cost
380435	06/15/2017	796272	23.86	APPARELMASTER-MUSKEGON	Entry Mat Rental	2900-0052-801.000	Brookhaven	23.86	5 Avoid Addl Cost
381271	06/15/2017	796272	23.86	APPARELMASTER-MUSKEGON	Entry Mat Rental	2900-0052-801.000	Brookhaven	23.86	5 Avoid Addl Cost
382214	06/22/2017	796824	85.56	APPARELMASTER-MUSKEGON	Uniforms & Rugs	5880-0591-749.000	Muskegon Area Transit System	32.40	5 Avoid Addl Cost
						5880-0591-776.000	Muskegon Area Transit System	53.16	
370465	06/22/2017	796823	85.22	APPARELMASTER-MUSKEGON	Mat/Shop Towel Rental	5810-0536-778.000	Airport	85.22	5 Avoid Addl Cost
381702	06/15/2017	796272	10.45	APPARELMASTER-MUSKEGON	Floor Mats for Brinks	2220-7341-931.000	HealthWest	10.45	5 Avoid Addl Cost
381582	06/15/2017	796272	33.37	APPARELMASTER-MUSKEGON	Laundry Services	2210-6311-809.000	Public Health	1.38	5 Avoid Addl Cost
						2210-6312-809.000	Public Health	2.78	
						2210-6313-809.000	Public Health	5.56	
						2210-6413-809.000	Public Health	11.12	
						2210-6710-809.000	Public Health	9.75	
						2210-6416-809.000	Public Health	2.78	
382001	06/22/2017	796824	33.37	APPARELMASTER-MUSKEGON		2210-6311-809.000	Public Health	1.38	5 Avoid Addl Cost
						2210-6312-809.000	Public Health	2.78	
						2210-6313-809.000	Public Health	5.56	
						2210-6413-809.000	Public Health	11.12	
						2210-6710-809.000	Public Health	9.75	
						2210-6416-809.000	Public Health	2.78	
379586	06/15/2017	796272	23.86	APPARELMASTER-MUSKEGON	Entry Mat Rental	2900-0052-801.000	Brookhaven	23.86	5 Avoid Addl Cost
879971CM	06/22/2017	796825	(3.22)	APPLIED IMAGING SYSTEM	Copy coverage-CC A 9/14-12/13/16 (CM)	1010-0131-942.000	Circuit Court	(3.22)	1 Co Board Specific Appr
879970CM	06/22/2017	796825	(13.52)	APPLIED IMAGING SYSTEM	Copy coverage-Sheriff 9/14/16-12/13/16	1010-0351-942.000	Sheriff Jail	(13.52)	1 Co Board Specific Appr
879970	06/22/2017	796825	132.36	APPLIED IMAGING SYSTEM	Copy coverage-Sheriff 9/14/16-12/13/16	1010-0351-942.000	Sheriff Jail	31.69	1 Co Board Specific Appr
						1010-0351-942.000	Sheriff Jail	100.67	
879971	06/22/2017	796825	31.55	APPLIED IMAGING SYSTEM	Copy coverage-CC A 9/14-12/13/16	1010-0131-942.000	Circuit Court	31.55	1 Co Board Specific Appr
879974	06/22/2017	796825	8.80	APPLIED IMAGING SYSTEM	Copy coverage-Parks 9/14/16-12/13/16	2080-0691-936.000	Parks	8.80	1 Co Board Specific Appr
879972	06/22/2017	796825	23.25	APPLIED IMAGING SYSTEM	Copy coverage-CC-C 9/14-12/13/16	1010-0131-942.000	Circuit Court	23.25	1 Co Board Specific Appr
879973	06/22/2017	796825	23.29	APPLIED IMAGING SYSTEM	Copy coverage-CC-D 9/14-12/13/16	1010-0131-942.000	Circuit Court	23.29	1 Co Board Specific Appr
914065	06/22/2017	796825	4.21	APPLIED IMAGING SYSTEM	Copy coverage-Parks 12/14/16-3/13/17	2080-0691-936.000	Parks	4.21	1 Co Board Specific Appr
879972CM	06/22/2017	796825	(2.38)	APPLIED IMAGING SYSTEM	Copy coverage-CC-C (credit memo)	1010-0131-942.000	Circuit Court	(2.38)	1 Co Board Specific Appr
879973CM	06/22/2017	796825	(2.38)	APPLIED IMAGING SYSTEM	Copy coverage-CC-D 9/14-12/13/16 (CM)	1010-0131-942.000	Circuit Court	(2.38)	1 Co Board Specific Appr
912246	06/22/2017	796825	134.38	APPLIED IMAGING SYSTEM	Copy coverage-PD criminal 12/14/16-3/17	1010-0164-942.000	Public Defender	134.38	1 Co Board Specific Appr
10973400	06/22/2017	796826	336.00	ARCADIA HEALTH SERVICES	Contract Staffing for JG	2900-0072-845.030	Brookhaven	336.00	1 Co Board Specific Appr
10844779	06/22/2017	796826	976.50	ARCADIA HEALTH SERVICES	Contract Staffing for JG	2900-0072-845.030	Brookhaven	976.50	1 Co Board Specific Appr
10876001	06/22/2017	796826	1,302.00	ARCADIA HEALTH SERVICES	Contract Staffing for JG	2900-0072-845.030	Brookhaven	1,302.00	1 Co Board Specific Appr
10939554	06/22/2017	796826	1,008.00	ARCADIA HEALTH SERVICES	Contract Staffing for JG	2900-0072-845.030	Brookhaven	1,008.00	1 Co Board Specific Appr
10921449	06/22/2017	796826	1,008.00	ARCADIA HEALTH SERVICES	Contract Staffing for JG	2900-0072-845.030	Brookhaven	1,008.00	1 Co Board Specific Appr
10894735	06/22/2017	796826	1,312.50	ARCADIA HEALTH SERVICES	Contract Staffing for JG	2900-0072-845.030	Brookhaven	1,312.50	1 Co Board Specific Appr
40996	06/15/2017	796273	16.00	ARCHITECTURAL HARDWARE	Rekey Lock Cylinder-HoJ	1010-0265-931.050	Michael E. Kobza Hall of Justice	16.00	5 Avoid Addl Cost

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40516	06/15/2017	796273	30.00	ARCHITECTURAL HARDW	Repair to Electric Lock-1st Fl. HoJ	1010-0265-931.050	Michael E. Kobza Hall of Justice	30.00	5 Avoid Addl Cost	
0076713802	06/15/2017	796274	347.76	ARCTIC GLACIER PREMIUM	386 bags of Ice for Resale at Pioneer P	2080-0691-747.000	Parks	347.76	5 Avoid Addl Cost	
JPB275663.0131	06/12/2017	796234	188.10	ARNOLD ANTHONY WEBER	Juror 275663 Dates 06/05/2017-06/08/17	1010-0131-822.010	Circuit Court	145.00	8 Authoritative Order	
						1010-0131-822.030	Circuit Court	43.10		
1104796	06/22/2017	797003	H	256.61	ARROW UNIFORM LLC	Order # 476204, T. Szczesny	5880-0587-749.000	Muskegon Area Transit System	256.61	0 Not an Exception
1105516	06/22/2017	797003	H	51.83	ARROW UNIFORM LLC	Order # 476865, S. Grissom	5880-0587-749.000	Muskegon Area Transit System	51.83	0 Not an Exception
1102578	06/22/2017	797003	H	69.08	ARROW UNIFORM LLC	Order # 476112, S. Gerth	5880-0587-749.000	Muskegon Area Transit System	69.08	0 Not an Exception
1102209	06/22/2017	797003	H	39.80	ARROW UNIFORM LLC	Order # 469987, S. Evans	5880-0587-749.000	Muskegon Area Transit System	39.80	0 Not an Exception
6/14/17	06/22/2017	796827		59.12	ASCENSION HOME CARE L	Medical/Agency staff Respite & CLS	2220-7157-801.179	HealthWest	59.12	1 Co Board Specific Appr
EOB 6948	06/22/2017	796827		2,176.02	ASCENSION HOME CARE L	Medical/Agency staff Respite & CLS	2220-7157-801.179	HealthWest	2,176.02	1 Co Board Specific Appr
JPB308146.0131	06/12/2017	796173		35.70	ASHLEY ELIZABETH FORW	Juror 308146 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70		
June 9 2017	06/22/2017	796828		80.00	ASHLEY FORREST-PORTEI	Refund of Judgement Fee	2150-0143-609.020	Family Court	80.00	7 Not AP(Payroll/Pass Through)
52517AJ	06/16/2017	796519		6.10	ASHLEY JOHNSON	Witness: State vs TS	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
RSTC 6/14/17 CM	06/22/2017	796737		50.00	ASHLEY LAYTON	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8 Authoritative Order
JPB317216.0136	06/12/2017	796143		21.06	ASHLEY RAE MCPHERSON	Juror 317216 Dates 06/08/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56		
052017-81011	06/15/2017	796275		2,250.00	ASHLEY SIEGEL	Contract Attorney Services for 05/2017	1010-0164-830.070	Public Defender	1,687.50	1 Co Board Specific Appr
						1010-0164-830.060	Public Defender	562.50		
05302017AD	06/16/2017	796520		6.76	AUSTIN DEWEY	Witness: State vs YG	1010-0229-825.010	Prosecutor	6.76	8 Authoritative Order
05312017AS	06/16/2017	796521		6.48	AUTUMN STORMS	Witness: State vs AM	1010-0229-825.010	Prosecutor	6.48	8 Authoritative Order
06052017AC	06/16/2017	796522		7.28	AVA CALKINS	Witness: State vs LM	1010-0229-825.010	Prosecutor	7.28	8 Authoritative Order
EOB 6959	06/22/2017	796829		21,336.30	AVAL INC	CLS for Gretchen's Place residents	2220-7157-801.179	HealthWest	21,336.30	1 Co Board Specific Appr
EOB 6944	06/22/2017	796829		12,230.16	AVAL INC	CLS for Gretchen's Place residents	2220-7157-801.179	HealthWest	12,230.16	1 Co Board Specific Appr
06/08/17	06/16/2017	796510		2,017.50	BAKER COLLEGE	Data Warehousing class and book	2220-7703-864.000	HealthWest	1,800.00	6 Co Administrator Specific
						2220-7703-981.010	HealthWest	217.50		
RSTC 6/14/17 AD	06/22/2017	796738		130.00	BANK OF AMERICA	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	130.00	8 Authoritative Order
JPB274860.0131	06/19/2017	796654		21.06	BARBARA ARLENE FEATHE	Juror 274860 Dates 06/15/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50		
BF 6.16.17	06/15/2017	796276		1,634.88	BARBARA FOLEY	Employee deduction 6.16.17	7040-0000-231.160	Imprest Payroll Fund	1,634.88	7 Not AP(Payroll/Pass Through)
JPB273603.0131	06/12/2017	796208		31.76	BARBARA JANE PETERSON	Juror 273603 Dates 06/06/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	19.26		
0531172	06/15/2017	796277		96.42	BARBARA JOHNSON	Interpretation Services for the hearing in	2220-7318-801.000	HealthWest	90.00	1 Co Board Specific Appr
						2220-7318-863.000	HealthWest	6.42		
05232017BY	06/16/2017	796523		6.36	BASSAM YOUSEF	Witness: State vs JDT	1010-0229-825.010	Prosecutor	6.36	8 Authoritative Order
EOB 6887-6915	06/22/2017	796830		283,192.94	BEACON SERVICES	Residential services for CMH clients	2220-7160-801.000	HealthWest	2,533.00	1 Co Board Specific Appr
						2220-7347-801.110	HealthWest	84,185.52		
						2220-7348-801.000	HealthWest	196,474.42		
JPB287874.0131	06/19/2017	796648		23.20	BECKYJO CHARON	Juror 287874 Dates 06/15/2017	1010-0131-822.030	Circuit Court	10.70	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50		
01-020617	06/19/2017	796644		65.00	BEHAVIORAL HEALTH GRM	Kneiper training for Probation	1010-0137-864.000	District Ct Probation(Cobo Hall	65.00	2 Employee Travel Reimb
7219	06/15/2017	796278		159.11	BELASCO ELECTRIC	Repair to Light Pole-South Campus	6340-0248-931.050	County South Campus	159.11	5 Avoid Addl Cost
041417	06/15/2017	796279		2,812.00	BENJAMIN WILLIAM WOLKI	Teamsters Local 214 Arbitration	6770-0203-829.000	Insurance	2,812.00	3 Personal Services by Indiv
05252017BDR	06/16/2017	796524		8.24	BERNARD D RHINES II	Witness: State vs JJS	1010-0229-825.010	Prosecutor	8.24	8 Authoritative Order
05252017BS	06/16/2017	796525		18.14	BERT SEMELBAUER	Witness: State vs WGM	1010-0229-825.010	Prosecutor	18.14	8 Authoritative Order
BETHANY DN 5/17	06/15/2017	796280		840.00	BETHANY CHRISTIAN RESI	Foster Care; DN; 5/17	2920-0664-844.011	Child Care Fund	840.00	1 Co Board Specific Appr
097403	06/19/2017	796675		270.00	BISHOP HEATING & AIR	CCDTE Test & Tune:431 Creston	1010-0175-934.175	Residential Energy Efficiency P	270.00	1 Co Board Specific Appr
095817	06/19/2017	796675		340.00	BISHOP HEATING & AIR	CCDTE Test & Tune:112 E Grand	1010-0175-934.175	Residential Energy Efficiency P	340.00	1 Co Board Specific Appr
097488	06/19/2017	796675		135.00	BISHOP HEATING & AIR	CCDTE Test & Tune:1468 Oak	1010-0175-934.175	Residential Energy Efficiency P	135.00	1 Co Board Specific Appr
097512	06/19/2017	796675		270.00	BISHOP HEATING & AIR	CCDTE Test & Tune:3280 Sunset	1010-0175-934.175	Residential Energy Efficiency P	270.00	1 Co Board Specific Appr
097431	06/19/2017	796675		2,300.00	BISHOP HEATING & AIR	CCDTE Test & Tune:3336 Waalkes	1010-0175-934.175	Residential Energy Efficiency P	2,300.00	1 Co Board Specific Appr
06-07-2017	06/22/2017	796831		232,588.47	BLUE CROSS BLUE SHIELL	Medicare Advantage Invoice 7-1-17/8-1	7360-7360-910.215	Other Post Employment Benefit	232,588.47	1 Co Board Specific Appr
NC1001355797	06/22/2017	797004	H	219.49	BOB BARKER COMPANY	JTC; Socks & soaps	2920-0662-754.000	Child Care Fund	161.17	0 Not an Exception
						2920-0662-748.000	Child Care Fund	58.32		
22341	06/22/2017	797005	H	355.00	BOB BROOKS COMPUTER	Office Supplies	1010-0351-729.000	Sheriff Jail	355.00	0 Not an Exception
22343	06/22/2017	797005	H	89.75	BOB BROOKS COMPUTER	Toner	2210-6202-729.000	Public Health	85.00	0 Not an Exception
						2210-6202-729.000	Public Health	4.75		

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66523	06/19/2017	796676	2,300.00	BOWEN HEATING AND CO(DTE	Test & Tune:711 E Wedgewood	1010-0175-934.175	Residential Energy Efficiency P	2,300.00	1 Co Board Specific Appr
66520	06/19/2017	796676	2,300.00	BOWEN HEATING AND CO(DTE	Test & Tune:2023 Marvin	1010-0175-934.175	Residential Energy Efficiency P	2,300.00	1 Co Board Specific Appr
66684	06/19/2017	796676	900.00	BOWEN HEATING AND CO(DTE	Test & Tune:2791 Lakeshore	1010-0175-934.175	Residential Energy Efficiency P	900.00	1 Co Board Specific Appr
66710	06/19/2017	796676	135.00	BOWEN HEATING AND CO(DTE	Test & Tune:2912 Fairfield	1010-0175-934.175	Residential Energy Efficiency P	135.00	1 Co Board Specific Appr
66559	06/19/2017	796676	2,300.00	BOWEN HEATING AND CO(DTE	Test & Tune:3264 Thomas	1010-0175-934.175	Residential Energy Efficiency P	2,300.00	1 Co Board Specific Appr
66306	06/19/2017	796676	2,300.00	BOWEN HEATING AND CO(DTE	Test & Tune:3438 Ross	1010-0175-934.175	Residential Energy Efficiency P	2,300.00	1 Co Board Specific Appr
66604	06/19/2017	796676	2,300.00	BOWEN HEATING AND CO(DTE	Test & Tune:555 S Wolf Lake	1010-0175-934.175	Residential Energy Efficiency P	2,300.00	1 Co Board Specific Appr
66720	06/19/2017	796676	310.00	BOWEN HEATING AND CO(DTE	Test & Tune:433 W Hile	1010-0175-934.175	Residential Energy Efficiency P	310.00	1 Co Board Specific Appr
66583	06/19/2017	796676	900.00	BOWEN HEATING AND CO(DTE	Test & Tune:1636 Westwind	1010-0175-934.175	Residential Energy Efficiency P	900.00	1 Co Board Specific Appr
66786	06/19/2017	796676	135.00	BOWEN HEATING AND CO(DTE	Test & Tune:6661 Minard	1010-0175-934.175	Residential Energy Efficiency P	135.00	1 Co Board Specific Appr
66728	06/19/2017	796676	175.00	BOWEN HEATING AND CO(DTE	Test & Tune:939 Clark	1010-0175-934.175	Residential Energy Efficiency P	175.00	1 Co Board Specific Appr
66789	06/19/2017	796676	135.00	BOWEN HEATING AND CO(DTE	Test & Tune:2129 E Hile	1010-0175-934.175	Residential Energy Efficiency P	135.00	1 Co Board Specific Appr
66801	06/19/2017	796676	2,800.00	BOWEN HEATING AND CO(DTE	Test & Tune:6720 River	1010-0175-934.175	Residential Energy Efficiency P	2,800.00	1 Co Board Specific Appr
66727	06/19/2017	796676	175.00	BOWEN HEATING AND CO(DTE	Test & Tune:1903 Crestwood	1010-0175-934.175	Residential Energy Efficiency P	175.00	1 Co Board Specific Appr
66787	06/19/2017	796676	135.00	BOWEN HEATING AND CO(DTE	Test & Tune:5728 Dowling	1010-0175-934.175	Residential Energy Efficiency P	135.00	1 Co Board Specific Appr
66648	06/19/2017	796676	900.00	BOWEN HEATING AND CO(DTE	Test & Tune:2908 Genesee	1010-0175-934.175	Residential Energy Efficiency P	900.00	1 Co Board Specific Appr
66580	06/19/2017	796676	2,300.00	BOWEN HEATING AND CO(DTE	Test & Tune:1203 Erickson	1010-0175-934.175	Residential Energy Efficiency P	2,300.00	1 Co Board Specific Appr
66723	06/19/2017	796676	175.00	BOWEN HEATING AND CO(DTE	Test & Tune:1860 Latas	1010-0175-934.175	Residential Energy Efficiency P	175.00	1 Co Board Specific Appr
66721	06/19/2017	796676	135.00	BOWEN HEATING AND CO(DTE	Test & Tune:1035 Allen	1010-0175-934.175	Residential Energy Efficiency P	135.00	1 Co Board Specific Appr
JPB288874.0131	06/12/2017	796237	35.70	BRADLEY ALLAN WILSON	Juror 288874 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
JPB306690.0131	06/19/2017	796662	46.40	BREANNA LYNN MISNER	Juror 306690 Dates 06/15/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
JPB266565.0136	06/22/2017	796691	21.06	BRENDA LEE FRIERSON	Juror 266565 Dates 05/24/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
JPB320264.0136	06/22/2017	796711	84.10	BRENT AARON RAETH	Juror 320264 Dates 05/24/2017-05/25/2017	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	51.60	
26 May 2017	06/15/2017	796281	9,500.00	BRETT MICHAEL WHALEN	Bathroom/Bedroom modification at 916 2220-7160-743.010	1010-0000-208.000	HealthWest	9,500.00	3 Personal Services by Indiv
TONLBROOKS	06/19/2017	796643	96.18	BRETT N RODGERS	Over pmt on 7 Brook's properties CK #7	7010-0000-208.000	Accounts Payable-Customer	96.18	7 Not AP(Payroll/Pass Through)
BR 6.16.17	06/15/2017	796282	2,252.04	BRETT N RODGERS, TRUS	Employee deduction 6.16.17	7040-0000-231.160	Imprest Payroll Fund	2,252.04	7 Not AP(Payroll/Pass Through)
06052017BEB	06/16/2017	796526	7.44	BRIAN E BLAIN	Witness: State vs CJ	1010-0229-825.010	Prosecutor	7.44	8 Authoritative Order
JPB293300.0131	06/12/2017	796214	21.06	BRIAN KEITH ROLLSTON	Juror 293300 Dates 06/06/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
JPB262415.0136	06/22/2017	796714	137.10	BRIAN KEITH SHALIFOE	Juror 262415 Dates 05/24/2017-05/26/2017	1010-0136-822.010	District Court	72.50	8 Authoritative Order
						1010-0136-822.030	District Court	64.60	
10291677	06/22/2017	796832	730.68	BRINK'S INC.	Armored Transportation June 2017	1010-0253-810.000	Treasurer	365.34	1 Co Board Specific Appr
						2150-0142-810.000	Family Court	365.34	
JPB299378.0131	06/19/2017	796645	21.06	BRITTANY ANN BAYNE	Juror 299378 Dates 06/15/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
05252017BD	06/16/2017	796527	11.48	BRITTANY DELONG	Witness: State vs DV	1010-0229-825.010	Prosecutor	11.48	8 Authoritative Order
03162017BD	06/16/2017	796529	11.48	BRITTANY DELONG	Witness: State vs DV	1010-0229-825.010	Prosecutor	11.48	8 Authoritative Order
04192017BD	06/16/2017	796528	11.48	BRITTANY DELONG	Witness: State vs DV	1010-0229-825.010	Prosecutor	11.48	8 Authoritative Order
67833	06/22/2017	797006 H	300.00	BRITTON & BOSSENBROE	Legal Fees May 2017	5910-0546-829.000	Regional Water System	150.00	0 Not an Exception
						5910-0552-829.000	Regional Water System	150.00	
May 2017	06/15/2017	796283	134.50	BROOKE MARIE SLAGLE-M	Mileage Reimbursement-May 2017	1010-0191-871.000	Elections	134.50	3 Personal Services by Indiv
5.31.17	06/22/2017	796833	6,211.00	BROOKHAVEN MEDICAL C	Resident Trust Fund Reimbursement M	7010-0000-270.020	Patients Trust Monies Brookha	6,166.00	7 Not AP(Payroll/Pass Through)
						2900-0050-810.000	Brookhaven	45.00	
RSTC 6/14/17 CG	06/22/2017	796739	50.00	BROTHERHOOD MUTUAL II	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8 Authoritative Order
05262017BL	06/16/2017	796530	6.78	BRUCE LEITER	Witness: State vs KS	1010-0229-825.010	Prosecutor	6.78	8 Authoritative Order
JPB261197.0136	06/22/2017	796697	79.80	BRYAN JAY HAWK	Juror 261197 Dates 05/24/2017-05/25/2017	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	47.30	
05302017BR	06/16/2017	796531	6.80	BRYANNA REASONOVER	Witness: State vs KC	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
10991	06/22/2017	796834	100.00	BUSH LAW OFFICES PLLC	LB-Preperation of LC, Forfeiture Notice	5500-2550-829.000	Land Bank	100.00	5 Avoid Addl Cost
1039	06/22/2017	796835	10,000.00	BUSSCHER DEVELOPMEN	Washburn Drain Maintenance	8010-8540-700.000	Drain Fund	10,000.00	8 Authoritative Order
JPB285567.0136	06/12/2017	796146	8.56	CAITRIA SCARLETT RAWD	Juror 285567 Dates 06/08/2017	1010-0136-822.030	District Court	8.56	8 Authoritative Order
JPB283100.0131	06/12/2017	796164	35.70	CAMERON MATTHEW CAR	Juror 283100 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	

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RSTC 6/14/17 EB	06/22/2017	796740	100.00	CAN INSURANCE COMPAN	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8 Authoritative Order
67536-050417KM	06/22/2017	797007 H	56.15	CANCER & HEMATOLOGY (	Chemo Services for KM on 5/4/17	2900-0072-801.000	Brookhaven	56.15	0 Not an Exception
67536-2	06/22/2017	797007 H	56.18	CANCER & HEMATOLOGY (	Chemo Services for KM 5/11/17	2900-0072-801.000	Brookhaven	56.18	0 Not an Exception
67536-051817KM	06/22/2017	797007 H	56.15	CANCER & HEMATOLOGY (	Chemo Services for KM on 5/25/17	2900-0072-801.000	Brookhaven	56.15	0 Not an Exception
67093	06/15/2017	796284	2,593.58	CANTEEN SERVICES INC	Meals & Snacks for JTC Residents; 5/2	2920-0662-751.000	Child Care Fund	2,593.58	1 Co Board Specific Appr
67092	06/22/2017	796836	10,593.12	CANTEEN SERVICES INC	Meal Services for County Jail	1010-0351-801.000	Sheriff Jail	10,593.12	1 Co Board Specific Appr
67265	06/22/2017	796836	10,788.87	CANTEEN SERVICES INC	Meal Services for County Jail	1010-0351-801.000	Sheriff Jail	10,788.87	1 Co Board Specific Appr
04202017CB	06/16/2017	796533	9.94	CAREN BLEVINS	Witness: State vs AK	1010-0229-825.010	Prosecutor	9.94	8 Authoritative Order
05182017CB	06/16/2017	796532	9.94	CAREN BLEVINS	Witness: State vs AK	1010-0229-825.010	Prosecutor	9.94	8 Authoritative Order
05312017CH	06/16/2017	796534	6.58	CARISSA HALVERSON	Witness: State vs BB	1010-0229-825.010	Prosecutor	6.58	8 Authoritative Order
RSTC 6/14/17 CM	06/22/2017	796741	53.96	CARLA LONGMIRE	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	53.96	8 Authoritative Order
JPB263423.0131	06/12/2017	796196	23.20	CARMEN LUPE MAYNARD	Juror 263423 Dates 06/06/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
JPB299111.0131	06/12/2017	796211	231.20	CAROL ANN PRIEBE	Juror 299111 Dates 06/05/2017-06/08/	1010-0131-822.010	Circuit Court	145.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	86.20	
JPB270312.0131	06/12/2017	796148	38.18	CAROL SUE ACKERBERG	Juror 270312 Dates 06/05/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	25.68	
JPB303879.0131	06/12/2017	796235	179.48	CARRIE ANN WILCOX	Juror 303879 Dates 06/06/2017-06/09/	1010-0131-822.010	Circuit Court	145.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	34.48	
JPB309536.0131	06/12/2017	796201	36.04	CARRIE LEE MOSSEY	Juror 309536 Dates 06/06/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	23.54	
EOB 6863	06/15/2017	796285	1,182.00	CASE MANAGEMENT OF M	Clinical Services	2220-7160-801.000	HealthWest	1,182.00	9 Community Program Support
061517	06/22/2017	796837	358.45	CASSANDRA HOISINGTON	ExpReimb: Mileage 051717-053117	1010-0225-863.000	Equalization	358.45	2 Employee Travel Reimb
CNA 2017	06/22/2017	797008 H	20.00	CASSANDRA M ROSS	CNA Reimbursement for CR	2900-0072-959.070	Brookhaven	20.00	0 Not an Exception
Estate of JW / CG	06/22/2017	796838	1,237.50	Cathy Grover	Refund of Room & Board JW	2900-0098-964.010	Brookhaven	1,237.50	7 Not AP(Payroll/Pass Through)
053117	06/15/2017	796286	41.52	CATHY S HOUSEMAN	ExpReimb: Mileage 5/5 - 5/26/17	2300-0251-863.000	Accommodations Tax	41.52	2 Employee Travel Reimb
JBM6224	06/22/2017	797010 H	21,345.14	CDW GOVERNMENT	Zerto backup/replication software/maint	6680-0228-947.100	Information Technology Service	21,345.14	0 Not an Exception
JCS2013	06/22/2017	797009 H	2,446.98	CDW GOVERNMENT	HP Laptop/Docking Station/Monitor	2220-7068-729.010	HealthWest	2,446.98	0 Not an Exception
EOB 6953	06/22/2017	796839	868.02	CENTRAL MICHIGAN CMH	clinical services	2220-7160-801.000	HealthWest	868.02	1 Co Board Specific Appr
06052017CB	06/16/2017	796535	10.06	CHAD BONO	Witness: State vs JH	1010-0229-825.010	Prosecutor	10.06	8 Authoritative Order
JPB260111.0136	06/22/2017	796698	49.70	CHAD JAMES JAREMBO	Juror 260111 Dates 05/24/2017-05/25/	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
06062017CA	06/16/2017	796536	6.78	CHAREE ALDRIDGE	Witness: State vs BS	1010-0229-825.010	Prosecutor	6.78	8 Authoritative Order
2017-002273-MI	06/22/2017	796840	137.50	CHARLES L. CLAPP - ATTO	Professional legal services	1010-0148-802.000	Probate Court	137.50	3 Personal Services by Indiv
2017-002349-MI	06/22/2017	796840	82.50	CHARLES L. CLAPP - ATTO	Professional legal services	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Indiv
RSTC 6/14/17 RF	06/22/2017	796742	100.50	CHARLES SMITH	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.50	8 Authoritative Order
RSTC 6/14/17 HT	06/22/2017	796743	5.00	CHARLES YOUNG	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	5.00	8 Authoritative Order
INV-1458849	06/22/2017	797011 H	1,492.50	CHARTER COMMUNICATIO	MARC Ads on Spectrum - May	5880-0590-902.000	Muskegon Area Transit System	1,492.50	0 Not an Exception
RSTC 6/14/17 JT	06/22/2017	796744	26.20	CHASE CARD SERVICES	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	26.20	8 Authoritative Order
JPB257929.0131	06/19/2017	796667	33.90	CHERIE LOU RANGEL	Juror 257929 Dates 06/15/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
EOB 19869	06/22/2017	796841	32,123.25	CHERRY STREET SERVICE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	32,123.25	1 Co Board Specific Appr
EOB 19856	06/22/2017	796841	637.70	CHERRY STREET SERVICE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	637.70	1 Co Board Specific Appr
EOB 19873	06/22/2017	796841	42,484.40	CHERRY STREET SERVICE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	42,484.40	1 Co Board Specific Appr
EOB 19858	06/22/2017	796841	2,987.75	CHERRY STREET SERVICE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	2,987.75	1 Co Board Specific Appr
EOB 19877	06/22/2017	796841	4,882.75	CHERRY STREET SERVICE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	4,882.75	1 Co Board Specific Appr
EOB 19879	06/22/2017	796841	27.75	CHERRY STREET SERVICE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	27.75	1 Co Board Specific Appr
05182017CC	06/16/2017	796537	6.48	CHESTER COLEMAN	Witness: State vs MC	1010-0229-825.010	Prosecutor	6.48	8 Authoritative Order
2678055RI	06/22/2017	796842	2,016.00	CHG MEDICAL STAFFING, I	Contract Staffing for AJ	2900-0072-845.030	Brookhaven	2,016.00	1 Co Board Specific Appr
2684885RI	06/22/2017	796842	2,573.25	CHG MEDICAL STAFFING, I	Contract Staffing for JM	2900-0072-845.030	Brookhaven	2,573.25	1 Co Board Specific Appr
2697477RI	06/22/2017	796842	1,988.50	CHG MEDICAL STAFFING, I	Contract Staffing for AJ 6/4-6/17	2900-0072-845.030	Brookhaven	1,988.50	1 Co Board Specific Appr
2697511RI	06/22/2017	796842	2,062.25	CHG MEDICAL STAFFING, I	Contract Staffing for JM 6/4-6/17	2900-0072-845.030	Brookhaven	2,062.25	1 Co Board Specific Appr
2672507RI	06/22/2017	796842	2,016.00	CHG MEDICAL STAFFING, I	Contract Staffing for AJ	2900-0072-845.030	Brookhaven	2,016.00	1 Co Board Specific Appr
2665955RI	06/22/2017	796842	2,016.00	CHG MEDICAL STAFFING, I	Contract Staffing for AJ	2900-0072-845.030	Brookhaven	2,016.00	1 Co Board Specific Appr
2684893RI	06/22/2017	796842	2,016.00	CHG MEDICAL STAFFING, I	Contract Staffing for AJ	2900-0072-845.030	Brookhaven	2,016.00	1 Co Board Specific Appr
CASA 5/17	06/15/2017	796288	7,500.00	CHILD ABUSE COUNCIL OF	CASA Program 5/17	2920-1433-802.000	Child Care Fund	7,500.00	1 Co Board Specific Appr
ADVOCACY 5/17	06/15/2017	796287	2,500.00	CHILD ABUSE COUNCIL OF	Advocacy Program 5/17	2920-1422-802.000	Child Care Fund	2,500.00	1 Co Board Specific Appr

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D Hendricks June2017	06/15/2017	796289	984.00	CHOICE PROPERTY MGMT	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	984.00	1 Co Board Specific Appr
JPB254904.0136	06/22/2017	796709	21.06	CHRISTINA ANN POLLACK	Juror 254904 Dates 05/25/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
05302017CM	06/16/2017	796538	6.46	CHRISTINA MOFFETT	Witness: State vs HM	1010-0229-825.010	Prosecutor	6.46	8 Authoritative Order
EOB 6851	06/15/2017	796290	650.00	CHRISTINE FAY WOLDRIN	housing assistance	2220-7327-801.161	HealthWest	650.00	9 Community Program Support
JPB293247.0131	06/12/2017	796168	21.06	CHRISTOPHER ADAM COLI	Juror 293247 Dates 06/06/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
JPB279967.0136	06/22/2017	796707	84.10	CHRISTOPHER ALEN PETE	Juror 279967 Dates 05/24/2017-05/25/2017	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	51.60	
05262017CH	06/16/2017	796539	7.72	CHRISTOPHER HUBER	Witness: State vs DR	1010-0229-825.010	Prosecutor	7.72	8 Authoritative Order
JPB305698.0136	06/22/2017	796700	54.00	CHRISTOPHER MICHAEL L.	Juror 305698 Dates 05/24/2017-05/25/2017	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.50	
JPB269086.0131	06/12/2017	796238	50.68	CHRISTOPHER REEVE WIN	Juror 269086 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	25.68	
170606-CH	06/22/2017	796843	575.00	CINDY LYNN HOLMES	Operation Heading Home; 5/17	2920-0152-802.000	Child Care Fund	575.00	1 Co Board Specific Appr
297450	06/22/2017	796844	4,118.75	CIRCHARO ACQUISITION L	Contract Staffing for BF	2900-0072-845.030	Brookhaven	4,118.75	1 Co Board Specific Appr
300426	06/22/2017	796844	2,018.75	CIRCHARO ACQUISITION L	Contract Staffing for LR	2900-0072-845.030	Brookhaven	2,018.75	1 Co Board Specific Appr
297452	06/22/2017	796844	1,962.50	CIRCHARO ACQUISITION L	Contract Staffing for LR	2900-0072-845.030	Brookhaven	1,962.50	1 Co Board Specific Appr
298924	06/22/2017	796844	2,131.25	CIRCHARO ACQUISITION L	Contract Staffing for BF	2900-0072-845.030	Brookhaven	2,131.25	1 Co Board Specific Appr
292820	06/22/2017	796844	3,425.00	CIRCHARO ACQUISITION L	Contract Staffing for BF	2900-0072-845.030	Brookhaven	3,425.00	1 Co Board Specific Appr
299624	06/22/2017	796844	2,843.75	CIRCHARO ACQUISITION L	Contract Staffing for BF	2900-0072-845.030	Brookhaven	2,843.75	1 Co Board Specific Appr
298173	06/22/2017	796844	3,218.75	CIRCHARO ACQUISITION L	Contract Staffing for LR	2900-0072-845.030	Brookhaven	3,218.75	1 Co Board Specific Appr
298925	06/22/2017	796844	2,637.50	CIRCHARO ACQUISITION L	Contract Staffing for BF	2900-0072-845.030	Brookhaven	2,637.50	1 Co Board Specific Appr
299625	06/22/2017	796844	2,806.25	CIRCHARO ACQUISITION L	Contract Staffing for LR	2900-0072-845.030	Brookhaven	2,806.25	1 Co Board Specific Appr
298926	06/22/2017	796844	2,037.50	CIRCHARO ACQUISITION L	Contract Staffing for LR	2900-0072-845.030	Brookhaven	2,037.50	1 Co Board Specific Appr
297451	06/22/2017	796844	2,000.00	CIRCHARO ACQUISITION L	Contract Staffing for LR	2900-0072-845.030	Brookhaven	2,000.00	1 Co Board Specific Appr
05312017	06/15/2017	796292	374.55	CITY OF MONTAGUE	May Fines and Costs	7010-0000-216.020	City of Montague L/O F & C	374.55	7 Not AP(Payroll/Pass Through)
01027000 6/17	06/15/2017	796292	108.01	CITY OF MONTAGUE	Water & Sewer Svc 8620 Water St.	5920-5060-923.000	Wastewater Management Oper	108.01	5 Avoid Addl Cost
DPW 051817	06/15/2017	796291	407.71	CITY OF MONTAGUE	Montague Drain	8010-8372-700.000	Drain Fund	407.71	8 Authoritative Order
05312017	06/15/2017	796293	9,658.67	CITY OF MUSKEGON	May Fines and Costs	7010-0000-216.030	City of Muskegon L/O F & C	9,658.67	7 Not AP(Payroll/Pass Through)
17-0004817	06/15/2017	796293	3,315.91	CITY OF MUSKEGON	Water Maintenance NSW April 2017	5910-0546-801.300	Regional Water System	1,968.58	1 Co Board Specific Appr
						5910-0546-801.400	Regional Water System	0.01	
						5910-0546-801.000	Regional Water System	1,347.32	
17-0004832	06/15/2017	796293	9,204.96	CITY OF MUSKEGON	Catch Basin Repairs/Re-Routing Storm	6340-0241-931.050	Bldg A-Johnny O. Harris	1,150.62	1 Co Board Specific Appr
						6340-0243-931.050	Bldg C-Treas/Equal/RoD	1,150.62	
						6340-0244-931.050	Bldg D-Health Dept	1,150.62	
						6340-0245-931.050	Bldg E-Jewell Bldg	1,150.62	
						6340-0246-931.050	Bldg F-Veterans Center	1,150.62	
						6340-0247-931.050	Bldg G-Central Services	1,150.62	
						6340-0248-931.050	Bldg H-Stark Hall	1,150.62	
						6340-0249-931.050	Bldg I-Facilities Mgt	1,150.62	
17-0004818	06/15/2017	796293	483.93	CITY OF MUSKEGON	Water Sampling NSW April 2017	5910-0546-801.400	Regional Water System	483.93	1 Co Board Specific Appr
17-0004822	06/15/2017	796293	305.76	CITY OF MUSKEGON	ESW Water Sampling April 2017	5910-0552-801.400	Regional Water System	305.76	1 Co Board Specific Appr
17-0004820	06/15/2017	796293	9,114.57	CITY OF MUSKEGON	Water Maintenance ESW April 2017	5910-0552-801.000	Regional Water System	6,687.45	1 Co Board Specific Appr
						5910-0552-801.300	Regional Water System	2,427.12	
05312017	06/15/2017	796294	1,869.96	CITY OF MUSKEGON HEIG	May Fines and Costs	7010-0000-216.040	City of Muskegon Heights L/O F	1,869.96	7 Not AP(Payroll/Pass Through)
HARDESTHITS-JUNE-1	06/22/2017	796845	1,000.00	CITY OF MUSKEGON HEIG	LB-Hardest Hit	5500-0000-204.100	Land Bank	1,000.00	5 Avoid Addl Cost
05312017	06/15/2017	796295	328.35	CITY OF NORTH MUSKEGC	May Fines and Costs	7010-0000-216.050	City of North Muskegon L/O F &	328.35	7 Not AP(Payroll/Pass Through)
05312017	06/15/2017	796296	4,042.18	CITY OF NORTON SHORES	May Fines and Costs	7010-0000-216.060	City of Norton Shores L/O F & C	4,042.18	7 Not AP(Payroll/Pass Through)
05312017	06/15/2017	796297	379.50	CITY OF ROOSEVELT PAR	Junes Fines and Costs	7010-0000-216.070	City of Roosevelt Park L/O F &	379.50	7 Not AP(Payroll/Pass Through)
05312017	06/15/2017	796298	1,007.16	CITY OF WHITEHALL	May Fines and Costs	7010-0000-216.080	City of Whitehall L/O F & C	1,007.16	7 Not AP(Payroll/Pass Through)
67695	06/22/2017	797012	25.50	CLASSIC STAMP & SIGN	Name Plates and Badges	1010-0136-729.000	District Court	25.50	0 Not an Exception
67679	06/22/2017	797012	20.50	CLASSIC STAMP & SIGN	Replacement Name Badge	1010-0216-729.000	Circuit Court Records	20.50	0 Not an Exception
67709	06/22/2017	797012	17.00	CLASSIC STAMP & SIGN	Desk Holder for DC	1010-0136-729.000	District Court	17.00	0 Not an Exception
JPB293778.0136	06/22/2017	796689	21.06	CLAUDINE MARIE DYGA	Juror 293778 Dates 05/25/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
05232017CO	06/16/2017	796541	7.50	CLAY ORRISON	Witness: State vs JDT	1010-0229-825.010	Prosecutor	7.50	8 Authoritative Order

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05302017CO	06/16/2017	796540	7.50	CLAY ORRISON	Witness: State vs GL	1010-0229-825.010	Prosecutor	7.50	8 Authoritative Order
PJ100015509	06/22/2017	797013 H	840.00	CLEAN ENERGY	CNG Preventive maintenance service	5880-0591-936.000	Muskegon Area Transit System	840.00	0 Not an Exception
PJ100015650	06/22/2017	797013 H	2,484.25	CLEAN ENERGY	CNG System - Replace Hose Assembly	5880-0591-936.000	Muskegon Area Transit System	2,484.25	0 Not an Exception
PJ100015508	06/22/2017	797013 H	3,845.73	CLEAN ENERGY	CNG System - Change oil and filters pe	5880-0591-936.000	Muskegon Area Transit System	3,845.73	0 Not an Exception
Estate of JW / CS	06/22/2017	796846	1,237.50	Cleda M Schaub	Refund of Room & Board JW	2900-0098-964.010	Brookhaven	1,237.50	7 Not AP(Payroll/Pass Through)
10746020	06/22/2017	796847	2,712.50	CLM ENTERPRISES INC.	Contract Staffing for DM, MK	2900-0072-845.030	Brookhaven	2,712.50	1 Co Board Specific Appr
10730389	06/22/2017	796847	4,610.00	CLM ENTERPRISES INC.	Contract Staffing for DM, KB, MK, MB	2900-0072-845.030	Brookhaven	4,610.00	1 Co Board Specific Appr
10702530	06/22/2017	796847	4,300.00	CLM ENTERPRISES INC.	Contract Staffing for DM, MK	2900-0072-845.030	Brookhaven	4,300.00	1 Co Board Specific Appr
10672670	06/22/2017	796847	4,030.00	CLM ENTERPRISES INC.	Contract Staffing for DM, MK, MB	2900-0072-845.030	Brookhaven	4,030.00	1 Co Board Specific Appr
10639214	06/22/2017	796847	3,002.50	CLM ENTERPRISES INC.	Contract Staffing for AH, DM, MK, NB	2900-0072-845.030	Brookhaven	3,002.50	1 Co Board Specific Appr
10653514	06/22/2017	796847	2,357.50	CLM ENTERPRISES INC.	Contract Staffing for AH, DM, MK, NB	2900-0072-845.030	Brookhaven	2,357.50	1 Co Board Specific Appr
10682599	06/22/2017	796847	3,875.00	CLM ENTERPRISES INC.	Contract Staffing for AH, DM, MK, ME	2900-0072-845.030	Brookhaven	3,875.00	1 Co Board Specific Appr
10717171	06/22/2017	796847	2,907.50	CLM ENTERPRISES INC.	Contract Staffing for DM, KB, MK, MB	2900-0072-845.030	Brookhaven	2,907.50	1 Co Board Specific Appr
JPB268064.0131	06/12/2017	796174	21.06	CLYDE GALE	Juror 268064 Dates 06/05/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
								8.56	
1033	06/15/2017	796299	3,000.00	CMS CONSULTING LLC	Juvenile Urgent Response Teams	2220-7068-801.000	HealthWest	3,000.00	1 Co Board Specific Appr
JPB301075.0131	06/19/2017	796657	23.20	COLLEEN ELIZABETH HOFI	Juror 301075 Dates 06/15/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
								10.70	
80-54803-MI	06/22/2017	797014 H	150.00	COLLIS & GRIFFOR PC	Professional legal services	1010-0148-802.000	Probate Court	150.00	0 Not an Exception
163173208	06/15/2017	796300	7,139.97	COMBINED INSURANCE CC	March-September 2017 Vision Premium	6770-0222-910.000	Insurance	7,139.97	1 Co Board Specific Appr
Jun2017Cable	06/22/2017	796849	330.87	COMCAST	8529113050229034/Cable Svc 990 Ter	1010-0351-850.000	Sheriff Jail	170.19	1 Co Board Specific Appr
								160.68	
NC896671	06/15/2017	796301	500.00	COMCAST	MATS Ads on Comcast - May	5880-0588-902.000	Muskegon Area Transit System	500.00	1 Co Board Specific Appr
COMCAST JTC 6/17	06/15/2017	796302	43.40	COMCAST	JTC; Billing from 6/14 to 7/13/17	2920-0662-850.000	Child Care Fund	43.40	1 Co Board Specific Appr
060717Cable	06/22/2017	796848	137.42	COMCAST	8529113050229042/Cable Svc 990 Ter	1010-0131-942.000	Circuit Court	30.13	1 Co Board Specific Appr
								54.05	
								23.11	
								30.13	
JuneJuly2017	06/15/2017	796302	89.72	COMCAST	service for Hazmat hangar	1190-0427-850.000	Emergency Services	89.72	1 Co Board Specific Appr
852911305 0379722	06/22/2017	796848	58.09	COMCAST	Cable TV	1010-0136-801.000	District Court	58.09	1 Co Board Specific Appr
RSTC 6/14/17 DN	06/22/2017	796745	271.00	COMFORT INN	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	271.00	8 Authoritative Order
EOB 19801	06/22/2017	796850	3,819.45	COMMUNITY HEALING CEN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	3,819.45	1 Co Board Specific Appr
205988292913	06/22/2017	796852	23.12	CONSUMERS ENERGY	585 Airport Rd #9/1000-3719-0582	5810-0537-921.000	Airport	23.12	1 Co Board Specific Appr
201271734671	06/22/2017	796852	26.40	CONSUMERS ENERGY	588 E Ellis Rd/1000-3229-3654	5810-0536-921.000	Airport	26.40	1 Co Board Specific Appr
201894627370	06/22/2017	796852	68.61	CONSUMERS ENERGY	4896 Airport Access/1000-3229-1682	5810-0536-921.000	Airport	68.61	1 Co Board Specific Appr
206522060044	06/15/2017	796304	50.39	CONSUMERS ENERGY	1000 4475 2291 / 2606 Whitehall Rd	1010-0263-921.000	Cordova Site O&M	50.39	1 Co Board Specific Appr
601010472017	06/15/2017	796304	1,322.11	CONSUMERS ENERGY	1000 0015 4730 / 616 W Giles Rd	5910-0546-921.000	Regional Water System	1,322.11	1 Co Board Specific Appr
202428588016	06/22/2017	796852	50.80	CONSUMERS ENERGY	Act 100025960533/9022 Apple/Leachai	5710-0526-921.000	Solid Waste Management	50.80	1 Co Board Specific Appr
203229549978	06/22/2017	796851	64.92	CONSUMERS ENERGY	1000-6566-0126/3977 Grand Haven Rc	5920-5060-921.000	Wastewater Management Oper	64.92	1 Co Board Specific Appr
206789036883	06/22/2017	796852	25.99	CONSUMERS ENERGY	11 W Byron Rd/1000-0663-3356	5810-0536-921.000	Airport	25.99	1 Co Board Specific Appr
204119466200	06/22/2017	796852	23.12	CONSUMERS ENERGY	4812 Airport Access/1000-3716-2342	5810-0537-921.000	Airport	23.12	1 Co Board Specific Appr
204297452101	06/15/2017	796304	15.76	CONSUMERS ENERGY	1030-2482-5939/2475 Annette	2220-7347-801.000	HealthWest	15.76	1 Co Board Specific Appr
201716639537	06/15/2017	796304	54.78	CONSUMERS ENERGY	1000 2708 9430/ 5891 Blackmer Rd	2080-0691-921.000	Parks	54.78	1 Co Board Specific Appr
204119466202	06/22/2017	796852	23.12	CONSUMERS ENERGY	4860 Airport Access/1000-3716-4645	5810-0537-921.000	Airport	23.12	1 Co Board Specific Appr
204653408321	06/15/2017	796304	391.26	CONSUMERS ENERGY	1000-0007-2148/Street Lights	2080-0691-921.000	Parks	391.26	1 Co Board Specific Appr
206344124760	06/15/2017	796304	59.85	CONSUMERS ENERGY	1000-2334-1736/6215 Main	2080-0691-921.000	Parks	59.85	1 Co Board Specific Appr
202428586151	06/22/2017	796852	46.28	CONSUMERS ENERGY	1000 4120 4080 / 3128 E Laketon Ave	6345-1620-921.000	Maintenance Garage	46.28	1 Co Board Specific Appr
204119466201	06/22/2017	796852	23.12	CONSUMERS ENERGY	4820 Airport Access/1000-3716-2631	5810-0537-921.000	Airport	23.12	1 Co Board Specific Appr
201182746048	06/22/2017	796852	154.54	CONSUMERS ENERGY	1244 E Sternberg Rd/1000-3241-2973	5810-0536-921.000	Airport	154.54	1 Co Board Specific Appr
201894627375	06/22/2017	796852	73.28	CONSUMERS ENERGY	4848 Airport Access/1000-3229-1807	5810-0536-921.000	Airport	73.28	1 Co Board Specific Appr
206877964110	06/15/2017	796304	21,072.45	CONSUMERS ENERGY	1000 0008 7534 / 141 Hartford Ave	6340-0241-921.000	Bldg A-Johnny O. Harris	442.90	1 Co Board Specific Appr
								110.72	
								1,660.87	
								2,214.49	
								1,107.25	
								1,107.25	
								1,660.87	

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						6340-0248-921.000	Bldg H-Stark Hall	2,214.49	
						6340-0249-921.000	Bldg I-Facilities Mgt	553.61	
202428588019	06/22/2017	796852	382.81	CONSUMERS ENERGY	Act# 100025960616/9366 Apple/Office	5710-0526-921.000	Solid Waste Management	382.81	1 Co Board Specific Appr
201182741141	06/22/2017	796852	2,832.14	CONSUMERS ENERGY	Act#100025960350/9112 Apple/Csrs	5710-1528-921.000	Solid Waste Management	2,832.14	1 Co Board Specific Appr
201182734975	06/15/2017	796303	27.65	CONSUMERS ENERGY	1000-2409-4615/998 S Brooks	5920-5060-921.000	Wastewater Management Oper	27.65	1 Co Board Specific Appr
203140523683	06/15/2017	796305	22.57	CONSUMERS ENERGY	1000-2408-5142/7808 E Apple	1010-0265-921.000	Michael E. Kobza Hall of Justice	22.57	1 Co Board Specific Appr
202339600234	06/22/2017	796852	70.40	CONSUMERS ENERGY	585 Airport Rd/1000-3117-0481	5810-0536-921.000	Airport	70.40	1 Co Board Specific Appr
204119466205	06/22/2017	796852	42.04	CONSUMERS ENERGY	600 E Sternberg Rd/1000-3716-9230	5810-0536-921.000	Airport	42.04	1 Co Board Specific Appr
202339600233	06/22/2017	796852	58.48	CONSUMERS ENERGY	539 Airport Rd/1000-3117-0424	5810-0536-921.000	Airport	58.48	1 Co Board Specific Appr
206344124755	06/15/2017	796304	27.65	CONSUMERS ENERGY	1000-2334-1579/6177 Main	2080-0691-921.000	Parks	27.65	1 Co Board Specific Appr
205543347845	06/22/2017	796852	7.96	CONSUMERS ENERGY	1030-2354-2964/LB-140 Ruddiman Dr	5500-0000-039.000	Land Bank	7.96	1 Co Board Specific Appr
206344124750	06/15/2017	796304	260.71	CONSUMERS ENERGY	1000-2334-1314/6219 Main	2080-0691-921.000	Parks	260.71	1 Co Board Specific Appr
207055791396	06/15/2017	796303	3,403.17	CONSUMERS ENERGY	1000-0015-8376/785 Whitehall Rd	5920-5060-921.000	Wastewater Management Oper	3,403.17	1 Co Board Specific Appr
204119466203	06/22/2017	796852	22.57	CONSUMERS ENERGY	4900 Airport Access/1000-3716-6194	5810-0537-921.000	Airport	22.57	1 Co Board Specific Appr
201182741143	06/22/2017	796852	648.96	CONSUMERS ENERGY	Act#100025960673/9424 Apple/Shop	5710-0526-921.000	Solid Waste Management	648.96	1 Co Board Specific Appr
601010473533	06/15/2017	796303	4,749.69	CONSUMERS ENERGY	1000-0007-4755/3571 S Getty	5920-5060-921.000	Wastewater Management Oper	4,749.69	1 Co Board Specific Appr
207144490177	06/22/2017	796852	22.98	CONSUMERS ENERGY	4944 Airport Access/1030-2107-0869	5810-0537-921.000	Airport	22.98	1 Co Board Specific Appr
203229528985	06/15/2017	796304	24.22	CONSUMERS ENERGY	4828 Airport Access/1000-3716-3316	5810-0537-921.000	Airport	24.22	1 Co Board Specific Appr
206877964171	06/15/2017	796304	30,493.12	CONSUMERS ENERGY	1000 0009 5073 / 980 Terrace St	1010-0265-921.000	Michael E. Kobza Hall of Justice	7,013.42	1 Co Board Specific Appr
						1010-0271-921.000	County Jail Building-Old	1,219.72	
						1010-0270-921.000	County Jail Building 2015	22,259.98	
205009397891	06/22/2017	796852	22.57	CONSUMERS ENERGY	Electric service for all County Parks	2080-0691-921.000	Parks	22.57	1 Co Board Specific Appr
207055780619	06/15/2017	796304	7,638.39	CONSUMERS ENERGY	1000 0021 7370 / 376 E Apple Ave	2970-6493-921.000	Mental Health Buildings	7,638.39	1 Co Board Specific Appr
201894627372	06/22/2017	796852	73.97	CONSUMERS ENERGY	4800 Airport Access/1000-3229-1757	5810-0536-921.000	Airport	73.97	1 Co Board Specific Appr
CS41128	06/22/2017	797015 H	130.00	CONTROL SOLUTIONS INC	Data Logger Repairs	2210-6710-936.000	Public Health	130.00	0 Not an Exception
CS40892	06/22/2017	797015 H	205.00	CONTROL SOLUTIONS INC	Vaccine Monitoring Data Logger Kit	2210-6710-743.010	Public Health	194.00	0 Not an Exception
						2210-6710-743.010	Public Health	11.00	
ACH return 6.16.17	06/22/2017	796853	25.00	CORA FOXE	Partial ACH return from 6.16.17 BW 12	7040-0000-231.099	Imprest Payroll Fund	25.00	7 Not AP(Payroll/Pass Through)
JPB277249.0136	06/22/2017	796715	33.90	CORRINE RENEE STRICKL	Juror 277249 Dates 05/24/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.40	
EOB 6787	06/15/2017	796306	222.00	COUNTY OF MUSKEGON	housing assistance- Client funds	2220-7348-801.139	HealthWest	222.00	7 Not AP(Payroll/Pass Through)
6/7/17	06/15/2017	796306	220.00	COUNTY OF MUSKEGON	Client funds SB	2220-0000-273.006	HealthWest	220.00	7 Not AP(Payroll/Pass Through)
201410041 5/17	06/15/2017	796307	8,885.00	COUNTY OF OTTAWA	Agency Board & Care; 5/17	2920-0666-844.021	Child Care Fund	8,885.00	1 Co Board Specific Appr
201410041 TP 5/17	06/15/2017	796307	750.00	COUNTY OF OTTAWA	Detention bed for TJ	2920-0662-844.021	Child Care Fund	750.00	1 Co Board Specific Appr
201410041 Pres	06/15/2017	796307	14.13	COUNTY OF OTTAWA	Prescriptions for OC for 5/17	2920-0666-844.022	Child Care Fund	14.13	1 Co Board Specific Appr
EOB 6801-6802	06/15/2017	796308	4,480.43	COVENANT ENABLING RES	Personal Care and Community Living S	2220-7347-801.110	HealthWest	4,480.43	1 Co Board Specific Appr
JPB310556.0136	06/22/2017	796690	54.00	CRAIG WILLIAM ELLIOTT	Juror 310556 Dates 05/24/2017-05/25/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.50	
RSTC 6/14/17 RWMB	06/22/2017	796746	252.14	CRIME VICTIM SERVICES	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	252.14	8 Authoritative Order
RSTJ 98005	06/22/2017	796719	5.00	CRIME VICTIM SERVICES	Juvenile Court Restitution; 6/14/17	7010-0000-272.000	Restitutions Payable-Juvenile C	5.00	8 Authoritative Order
20D-056107	06/22/2017	797016 H	3,504.93	CTM MEDIA GROUP, INC	Brochure Distribution	2300-0251-902.000	Accommodations Tax	3,504.93	0 Not an Exception
1297853	06/15/2017	796309	32.97	CULLIGAN	Water unit rental 06/01/2017-06/30/2017	6770-0203-945.000	Insurance	32.97	5 Avoid Addl Cost
1167	06/22/2017	797017 H	1,752.00	CYGNUS INC	Laptop Carts for WIC- Deposit	2210-6413-729.010	Public Health	1,321.00	0 Not an Exception
						2210-6413-729.010	Public Health	130.00	
						2210-6413-729.010	Public Health	301.00	
JPB313138.0131	06/19/2017	796670	21.06	CYNTHIA KAY SPOELMAN	Juror 313138 Dates 06/15/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
mileage 5/31/17	06/15/2017	796310	109.68	Cynthia L Blair	ExpReimb-Mileage 4/17-5/31/17	2220-7705-863.000	HealthWest	109.68	2 Employee Travel Reimb
TO-R154966	06/15/2017	796311	8.84	CYNTHIA LENIUS	Tax Over Payment	7010-0000-208.000	Accounts Payable-Customer	8.84	7 Not AP(Payroll/Pass Through)
JPB275627.0131	06/12/2017	796225	37.84	CYNTHIA LYNN SZYDLOW	Juror 275627 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	12.84	
10152015cp	06/13/2017	796241	51.50	CYNTHIA PRICE	Laurene Taylor BOD	8010-8340-700.000	Drain Fund	51.50	8 Authoritative Order
631925	06/22/2017	797018 H	50.00	CYRACOM INTERNATIONAL	Monthly minimum OPI	2220-7701-801.000	HealthWest	50.00	0 Not an Exception
JPB303289.0136	06/12/2017	796121	23.20	DAKOTA MARIE BRANDT	Juror 303289 Dates 06/08/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
DALTON TWP 6/8/17	06/15/2017	796312	1,624.87	DALTON TOWNSHIP	Sewer Reimbursement 6/2/17-6/8/17	5910-0000-226.011	Regional Water System	1,624.87	7 Not AP(Payroll/Pass Through)
DALTON TWP 6/15/17	06/22/2017	796854	457.64	DALTON TOWNSHIP	Sewer Reimbursement 6/9/17-6/15/17	5910-0000-226.011	Regional Water System	457.64	7 Not AP(Payroll/Pass Through)

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RSTC 6/14/17 SH	06/22/2017	796747	50.00	DANIEL AND JILL BORGMA	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8 Authoritative Order
JPB281827.0136	06/22/2017	796687	84.10	DANIEL EDWARD DAVIS	Juror 281827 Dates 05/24/2017-05/25/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	51.60	
RSTC 6/14/17 JC	06/22/2017	796748	50.00	DANIEL GILMER	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8 Authoritative Order
mileage 5/24/17	06/15/2017	796313	40.55	DANIELLE BUSH	ExpReimb-Mileage 5/1-5/24/17	2220-7328-863.000	HealthWest	40.55	2 Employee Travel Reimb
JPB313808.0131	06/19/2017	796647	23.20	DAQUANTE DWAN-ALAN C.	Juror 313808 Dates 06/15/2017	1010-0131-822.030	Circuit Court	10.70	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
JPB265975.0131	06/12/2017	796169	23.20	DARLA JO CROUSE	Juror 265975 Dates 06/05/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
mileage 5/17/17	06/15/2017	796314	32.96	DAVE ROSS	ExpReimb-Mileage 5/17/17	2220-7318-863.000	HealthWest	32.96	2 Employee Travel Reimb
JPB290963.0136	06/22/2017	796704	33.90	DAVID ADAM OSBORN	Juror 290963 Dates 05/25/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.40	
052017-55834	06/15/2017	796315	1,666.66	DAVID B. KORTERING	Contract Attorney Services for 05/2017	1010-0164-830.070	Public Defender	1,666.66	1 Co Board Specific Appr
7819	06/22/2017	797019	H 775.00	DAVID F INLAY/ADAM C INL	Annual Maintenance Time Clocks	5920-5060-936.000	Wastewater Management Oper	775.00	0 Not an Exception
RSTC 6/14/17 AR	06/22/2017	796749	50.00	DAVID HAACK	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8 Authoritative Order
JPB294803.0136	06/12/2017	796134	23.20	DAVID J GILLES JR	Juror 294803 Dates 06/08/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
05302017DS	06/16/2017	796542	6.54	DAVID STRAIT	Witness: State vs JLG	1010-0229-825.010	Prosecutor	6.54	8 Authoritative Order
EOB 6861-6862	06/15/2017	796316	39,295.20	DAYBREAK	Community living supports for CMH clie	2220-7157-801.179	HealthWest	39,295.20	1 Co Board Specific Appr
54784626	06/15/2017	796317	166.23	DE LAGE LANDEN PUBLIC	06/17 Ricoh Copier Lease	1010-0164-942.000	Public Defender	166.23	1 Co Board Specific Appr
JPB300274.0131	06/19/2017	796646	23.20	DEAN MARSHALL BETTENI	Juror 300274 Dates 06/15/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
mileage 5/31/17	06/15/2017	796318	87.21	DEBBIE LETOURNEAU	ExpReimb-Mileage 5/1-5/31/17	2220-7318-863.000	HealthWest	87.21	2 Employee Travel Reimb
JPB274401.0131	06/12/2017	796178	46.40	DEBORAH JUNE HARWOOD	Juror 274401 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
travel 6/12/17	06/22/2017	796855	121.98	DEBORAH R BALLARD	ExpReimb-Mileage 6/12/17	2220-7327-863.000	HealthWest	121.98	2 Employee Travel Reimb
JPB269446.0131	06/12/2017	796218	222.58	DEBRA ANN SCHRADER	Juror 269446 Dates 06/05/2017-06/08/17	1010-0131-822.030	Circuit Court	77.58	8 Authoritative Order
						1010-0131-822.010	Circuit Court	145.00	
JPB277443.0131	06/12/2017	796180	50.68	DEBRA JEAN HERLEIN	Juror 277443 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	25.68	
051217	06/22/2017	797020	H 634.20	DECISION INSIGHT INFO G	Renewal Notice Marshall Valuation Svc	1010-0225-759.000	Equalization	634.20	0 Not an Exception
RSTJ 98076-98169	06/22/2017	796720	50.00	DEEDAR SINGH	Juvenile Court Restitution; 6/14/17	7010-0000-272.000	Restitutions Payable-Juvenile C	50.00	8 Authoritative Order
05302017DP	06/16/2017	796543	6.42	DELAINA PETERS	Witness: State vs JM	1010-0229-825.010	Prosecutor	6.42	8 Authoritative Order
JPB288305.0131	06/12/2017	796239	35.70	DELORES JEAN YOUNG	Juror 288305 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
05312017DH	06/16/2017	796544	6.60	DENISE HYSAW	Witness: State vs JC	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
RSTC 6/14/17 DJRJ	06/22/2017	796750	830.00	DEPARTMENT OF HUMAN R	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	830.00	8 Authoritative Order
05192017DW	06/16/2017	796545	6.22	DESHAWN WILLIAMS	Witness: State vs JW	1010-0229-825.010	Prosecutor	6.22	8 Authoritative Order
05192017DG	06/16/2017	796547	6.16	DESTINY GATHERS	Witness: State vs TG	1010-0229-825.010	Prosecutor	6.16	8 Authoritative Order
05252017DG	06/16/2017	796546	6.16	DESTINY GATHERS	Witness: State vs TG	1010-0229-825.010	Prosecutor	6.16	8 Authoritative Order
610033110974	06/22/2017	796856	267.62	DEX MEDIA	Yellow pages billing-June 2017	6660-2973-851.000	Equipment Revolving	116.50	1 Co Board Specific Appr
						2220-7701-851.000	HealthWest	125.25	
						6660-2973-851.000	Equipment Revolving	25.87	
JPB311838.0131	06/19/2017	796651	21.06	DIANA COLLEEN CURTIS	Juror 311838 Dates 06/15/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
13-89766-MI	06/22/2017	797021	H 65.00	DIANE D ST CLAIRE	Professional Legal Services	1010-0148-802.000	Probate Court	65.00	0 Not an Exception
2017-002735-MI	06/22/2017	797021	H 65.00	DIANE D ST CLAIRE	Professional legal services	1010-0148-802.000	Probate Court	65.00	0 Not an Exception
13-89102-MI	06/22/2017	797021	H 65.00	DIANE D ST CLAIRE	Professional legal services	1010-0148-802.000	Probate Court	65.00	0 Not an Exception
2017-002654-MI	06/22/2017	797021	H 65.00	DIANE D ST CLAIRE	Professional legal services	1010-0148-802.000	Probate Court	65.00	0 Not an Exception
May 2017	06/15/2017	796319	100.00	DIANE HAIGHT	PCP facilitation	2220-7147-801.000	HealthWest	100.00	3 Personal Services by Indiv
JPB299654.0131	06/12/2017	796150	23.20	DIANE MARIE ALLEN	Juror 299654 Dates 06/05/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
24800425	06/22/2017	797022	H 559.80	DIRECT SUPPLY EQUIP & F	Clothes Hanger Bags	2900-0054-748.000	Brookhaven	559.80	0 Not an Exception
24803001	06/22/2017	797022	H 912.84	DIRECT SUPPLY EQUIP & F	Washcloths, Towels, Gowns, Sheets	2900-0054-748.000	Brookhaven	912.84	0 Not an Exception
24894936	06/22/2017	797022	H 955.83	DIRECT SUPPLY EQUIP & F	Towels, Bedding	2900-0054-748.000	Brookhaven	955.83	0 Not an Exception
24795692	06/22/2017	797022	H 73.18	DIRECT SUPPLY EQUIP & F	Transparent Mugs, Replacement Lids	2900-0058-747.000	Brookhaven	73.18	0 Not an Exception
24891509	06/22/2017	797022	H 559.80	DIRECT SUPPLY EQUIP & F	Clothes Hanger Bags	2900-0054-748.000	Brookhaven	559.80	0 Not an Exception

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24820932	06/22/2017	797022 H	518.87	DIRECT SUPPLY EQUIP & F	Insulated Mugs, 9oz Bowls	2900-0058-747.000	Brookhaven	518.87	0 Not an Exception
3816	06/15/2017	796320	13,403.62	DISABILITY NETWORK	Consumer support and QI Participation	2220-7704-801.064	HealthWest	13,403.62	1 Co Board Specific Appr
16056	06/22/2017	797023 H	4,509.98	DMC TECHNOLOGY GROU	IBM 1 Year Hardware Maintenance Ren	1010-0136-947.100	District Court	4,509.98	0 Not an Exception
20170606	06/15/2017	796321	82.39	Dori L Peters	ExpReimb: Mileage 06/06/2017	2210-6111-863.000	Public Health	82.39	2 Employee Travel Reimb
20170605	06/15/2017	796321	81.86	Dori L Peters	ExpReimb: Mileage 06/05/2017	2210-6111-863.000	Public Health	81.86	2 Employee Travel Reimb
JPB298513.0131	06/12/2017	796197	33.56	DORIS MCCRARY	Juror 298513 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
TO-R155352	06/15/2017	796322	7.42	DOUG PEARSON	Tax Over Payment	7010-0000-208.000	Accounts Payable-Customer	7.42	7 Not AP(Payroll/Pass Through)
JUNE 2017	06/15/2017	796323	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	
05242017DW	06/16/2017	796548	8.34	DOUGLAS WILKINSON	Witness: State vs DM	1010-0229-825.010	Prosecutor	8.34	8 Authoritative Order
05302017DW	06/16/2017	796549	6.20	DRENE WOODFORK	Witness: State vs KC	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
17MAY2185	06/15/2017	796324	176.00	DRUG SCREENS PLUS	Employee Drug & Alcohol Screening	5880-0587-967.081	Muskegon Area Transit System	176.00	5 Avoid Addl Cost
5/22/17 88634	06/13/2017	796249	56.89	DTE ENERGY	9100 212 8863 4/1316 E Keating Ave	5910-0552-922.000	Regional Water System	56.89	1 Co Board Specific Appr
051617-1	06/13/2017	796242	115.22	DTE ENERGY	99 Sinclair/9100-221-2803-7	5810-0536-922.000	Airport	115.22	1 Co Board Specific Appr
5/22/17 75417	06/13/2017	796260	170.94	DTE ENERGY	9100 212 7541 7/1470 Peck St	2970-6494-922.000	Mental Health Buildings	170.94	1 Co Board Specific Appr
051617-3	06/13/2017	796244	164.46	DTE ENERGY	106 Sinclair/9100-221-4791-2	5810-0536-922.000	Airport	164.46	1 Co Board Specific Appr
051517 Sixth St	06/13/2017	796263	1,693.72	DTE ENERGY	9100-221-7658-0/2624 6Th St 4/13/17	5880-0587-760.000	Muskegon Area Transit System	1,693.72	1 Co Board Specific Appr
5/22/17 23311	06/13/2017	796259	2,348.83	DTE ENERGY	9100 357 2331 1/990 Terrace St Bldg J	1010-0270-922.000	County Jail Building 2015	2,348.83	1 Co Board Specific Appr
051617-5	06/13/2017	796246	99.66	DTE ENERGY	115 Sinclair/9100-221-2814-4	5810-0536-922.000	Airport	99.66	1 Co Board Specific Appr
5/22/17 88352	06/13/2017	796255	132.71	DTE ENERGY	9100 212 8835 2/173 E Apple Ave	6340-0243-922.000	County South Campus	132.71	1 Co Board Specific Appr
6/9/17 75821	06/16/2017	796507	568.81	DTE ENERGY	9100 212 7582 1/376 E Apple Ave	2970-6493-922.000	Mental Health Buildings	568.81	1 Co Board Specific Appr
061417-4	06/22/2017	796862	32.91	DTE ENERGY	110 Sinclair Dr/9100-221-6003-0	5810-0536-922.000	Airport	32.91	1 Co Board Specific Appr
5/22/17 75706	06/13/2017	796252	152.80	DTE ENERGY	9100 212 7570 6/141 E Apple Ave	6340-0247-922.000	County South Campus	152.80	1 Co Board Specific Appr
061417-1	06/22/2017	796859	46.52	DTE ENERGY	99 Sinclair Dr/9100-221-2803-7	5810-0536-922.000	Airport	46.52	1 Co Board Specific Appr
061417-2	06/22/2017	796860	286.28	DTE ENERGY	101 Sinclair Dr/9100-221-2828-4	5810-0536-922.000	Airport	286.28	1 Co Board Specific Appr
051517 Morris Ave	06/13/2017	796247	148.23	DTE ENERGY	4625-826-0003-9/351 Morris Ave 4/14/	5880-0589-922.000	Muskegon Area Transit System	148.23	1 Co Board Specific Appr
5/22/17 88220	06/13/2017	796256	183.90	DTE ENERGY	9100 212 8822 0/133 E Apple Ave	6340-0242-922.000	County South Campus	183.90	1 Co Board Specific Appr
5/22/17 75045	06/13/2017	796254	71.15	DTE ENERGY	9100 212 7504 5/199 E Apple Ave	6340-0249-922.000	County South Campus	71.15	1 Co Board Specific Appr
5/22/17 09401	06/13/2017	796258	351.73	DTE ENERGY	9100 362 0940 1/779 E Apple Ave	2920-0661-922.000	Child Care Fund	351.73	1 Co Board Specific Appr
5/22/17 88105	06/13/2017	796257	207.87	DTE ENERGY	9100 212 8810 5/209 E Apple Ave	6340-0244-922.000	County South Campus	207.87	1 Co Board Specific Appr
051617-4	06/13/2017	796245	47.82	DTE ENERGY	110 Sinclair/9100-221-6003-0	5810-0536-922.000	Airport	47.82	1 Co Board Specific Appr
5/22/17 75268	06/13/2017	796253	298.59	DTE ENERGY	9100 212 7526 8/97 E Apple Ave	6340-0241-922.000	County South Campus	298.59	1 Co Board Specific Appr
910040970022-JUNE-11	06/22/2017	796857	39.71	DTE ENERGY	LB-950 W. Norton Ave Fl 3	5500-0000-039.000	Land Bank	39.71	1 Co Board Specific Appr
051617-2	06/13/2017	796243	1,123.49	DTE ENERGY	101 Sinclair/9100-221-2828-4	5810-0536-922.000	Airport	1,123.49	1 Co Board Specific Appr
061417-5	06/22/2017	796863	35.51	DTE ENERGY	115 Sinclair Dr/9100-221-2814-4	5810-0536-922.000	Airport	35.51	1 Co Board Specific Appr
5/22/17 75953	06/13/2017	796251	454.76	DTE ENERGY	9100 212 7595 3/131 E Apple Ave	6340-0248-922.000	County South Campus	454.76	1 Co Board Specific Appr
5/22/17 60907	06/13/2017	796262	2,928.14	DTE ENERGY	9100 221 6090 7/980 Terrace St	1010-0265-922.000	Michael E. Kobza Hall of Justice	2,342.51	1 Co Board Specific Appr
						1010-0271-922.000	County Jail Building-Old	585.63	
6/9/17 75565	06/16/2017	796508	73.60	DTE ENERGY	9100 212 7556 5/3128 E Laketon Ave	6345-1620-922.000	Maintenance Garage	73.60	1 Co Board Specific Appr
910027222207JUNE-17	06/22/2017	796858	32.27	DTE ENERGY	LB-3120 Glade St	5500-0000-039.000	Land Bank	32.27	1 Co Board Specific Appr
5/22/17 75169	06/13/2017	796250	494.28	DTE ENERGY	9100 212 7516 9/155 E Apple Ave	6340-0245-922.000	County South Campus	247.14	1 Co Board Specific Appr
						6340-0246-922.000	County South Campus	247.14	
5/22/17 05514	06/13/2017	796248	32.27	DTE ENERGY	9100 202 0551 4/54 Ottawa St	5910-0546-922.000	Regional Water System	32.27	1 Co Board Specific Appr
5/22/17 47508	06/13/2017	796261	180.01	DTE ENERGY	9100 221 4750 8/560 W Western Ave	2300-0274-922.000	Accommodations Tax	180.01	1 Co Board Specific Appr
061417-3	06/22/2017	796861	68.55	DTE ENERGY	106 Sinclair Dr/9100-221-4791-2	5810-0536-922.000	Airport	68.55	1 Co Board Specific Appr
6/9/17 47656	06/16/2017	796509	587.59	DTE ENERGY	9100 221 4765 6/1611 Oak Ave	1010-0268-922.000	Oak Ave. Building	587.59	1 Co Board Specific Appr
8806	06/22/2017	797024 H	1,205.00	E W ANDERSON PLUMBING	Annual Testing/Backflow Prevention@	5920-5060-936.000	Wastewater Management Oper	1,205.00	0 Not an Exception
RSTJ 98170	06/22/2017	796721	34.00	EARL FORTON	Juvenile Court Restitution; 6/14/17	7010-0000-272.000	Restitutions Payable-Juvenile C	34.00	8 Authoritative Order
JPB301585.0131	06/12/2017	796183	33.90	EARL PRESTON JOHNSON	Juror 301585 Dates 06/06/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
RSTC 6/14/17 RM	06/22/2017	796751	25.00	EARL ROOMSBURG	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	25.00	8 Authoritative Order
RSTC 6/14/17 CH	06/22/2017	796752	25.00	EARL THOMAS	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	25.00	8 Authoritative Order
24534	06/22/2017	797025 H	3,513.96	EARTHSCAPES, INC.	Irrigation start up at County sites per Im	1010-0265-938.000	Michael E. Kobza Hall of Justice	289.00	0 Not an Exception
						2300-0273-938.000	Heritage Landing O & M	1,781.16	
						2300-0274-938.000	Union Depot O & M	329.00	
						2920-0661-938.000	Child Care Fund	274.00	

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						2970-6493-938.000	Mental Health Buildings	96.30	
						5880-0591-938.000	Muskegon Area Transit System	58.00	
						5880-0591-938.000	Muskegon Area Transit System	277.50	
						6340-0241-938.000	Bldg A-Johnny O. Harris	40.90	
						6340-0243-938.000	Bldg C-Treas/Equal/RoD	163.60	
						6340-0244-938.000	Bldg D-Health Dept	61.35	
						6340-0245-938.000	Bldg E-Jewell Bldg	20.45	
						6340-0246-938.000	Bldg F-Veterans Center	20.45	
						6340-0247-938.000	Bldg G-Central Services	53.17	
						6340-0248-938.000	Bldg H-Stark Hall	40.90	
						6340-0249-938.000	Bldg I-Facilities Mgt	8.18	
164652	06/22/2017	797026 H	653.00	EAST MUSKEGON ROOFIN	Roof Repairs at Bldg. H	6340-0248-931.050	County South Campus	653.00	0 Not an Exception
ECMC 6.16.17	06/15/2017	796326	2.50	ECMC	Employee deduction 6.16.17	7040-0000-231.161	Imprest Payroll Fund	2.50	7 Not AP(Payroll/Pass Through)
RSTC 6/14/17 RJ	06/22/2017	796753	25.00	EDWARD KORPI	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	25.00	8 Authoritative Order
JPB286475.0131	06/19/2017	796665	21.06	ELISABETH RUTH POTTS	Juror 286475 Dates 06/15/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
102	06/15/2017	796327	355.30	ELIZABETH ANNE SLAGBO	Credentiaing and contracting services	2220-7706-801.000	HealthWest	355.30	3 Personal Services by Indiv
3790	06/15/2017	796328	950.00	ELKINS EARTHWORKS, LL	Envision Gas Analyzer 2 Week Rental	5710-1528-747.000	Solid Waste Management	950.00	5 Avoid Addl Cost
3791	06/15/2017	796328	940.00	ELKINS EARTHWORKS, LL	Gas Analyzer Annual Calabration/Maint	5710-1528-747.000	Solid Waste Management	940.00	5 Avoid Addl Cost
9616	06/22/2017	796864	162.52	EMERGENCY SERVICES	Cathey Tire Changeover Turn Signal Li	1010-0301-802.000	Sheriff Operations	162.52	1 Co Board Specific Appr
9755	06/22/2017	796864	82.21	EMERGENCY SERVICES	Sanford Lube Oil Filter Mount Tires	1010-0301-802.000	Sheriff Operations	82.21	1 Co Board Specific Appr
9769	06/22/2017	796864	13.33	EMERGENCY SERVICES	P Herremans Windshield Wiper Arm	1010-0301-802.000	Sheriff Operations	13.33	1 Co Board Specific Appr
9612	06/22/2017	796864	94.40	EMERGENCY SERVICES	Ward Watch Guard	1010-0301-802.000	Sheriff Operations	94.40	1 Co Board Specific Appr
9680	06/22/2017	796864	81.38	EMERGENCY SERVICES	Vanandle Tire Changeover Lube Oil Fil	1210-0315-937.000	Highway Safety Programs	81.38	1 Co Board Specific Appr
9790	06/22/2017	796864	757.41	EMERGENCY SERVICES	Court Trans Lube Oil Filter Mount Tires	1010-0301-802.000	Sheriff Operations	757.41	1 Co Board Specific Appr
9619	06/22/2017	796864	81.38	EMERGENCY SERVICES	Vanas Tire Changeover Lube Oil Filter	1010-0301-802.000	Sheriff Operations	81.38	1 Co Board Specific Appr
9741	06/22/2017	796864	58.47	EMERGENCY SERVICES	Ottinger Lube Oil Filter	1010-0301-802.000	Sheriff Operations	58.47	1 Co Board Specific Appr
9645	06/22/2017	796864	44.58	EMERGENCY SERVICES	Christiansen Lube Oil Filter	1010-0301-802.000	Sheriff Operations	44.58	1 Co Board Specific Appr
9691	06/22/2017	796864	72.11	EMERGENCY SERVICES	Olson Lube Oil Filter Tire Changeover	1010-0301-802.000	Sheriff Operations	72.11	1 Co Board Specific Appr
9660	06/22/2017	796864	41.07	EMERGENCY SERVICES	Petersen Lube Oil Filter	1010-0301-802.000	Sheriff Operations	41.07	1 Co Board Specific Appr
9786	06/22/2017	796864	42.73	EMERGENCY SERVICES	P Herremans Lube Oil Filter	1010-0301-802.000	Sheriff Operations	42.73	1 Co Board Specific Appr
9681	06/22/2017	796864	42.74	EMERGENCY SERVICES	C Herremans Lube Oil Filter	1010-0301-802.000	Sheriff Operations	42.74	1 Co Board Specific Appr
9774	06/22/2017	796864	237.73	EMERGENCY SERVICES	Schmidt Seat Belt	1210-0315-937.000	Highway Safety Programs	237.73	1 Co Board Specific Appr
9682	06/22/2017	796864	404.11	EMERGENCY SERVICES	Spare Abs Sensor Sway Bar Links	1010-0301-802.000	Sheriff Operations	404.11	1 Co Board Specific Appr
9701	06/22/2017	796864	44.58	EMERGENCY SERVICES	M Herremans Lube Oil Filter	1010-0301-802.000	Sheriff Operations	44.58	1 Co Board Specific Appr
9795	06/22/2017	796864	8.64	EMERGENCY SERVICES	Bush	1240-0303-937.000	Township Patrols	8.64	1 Co Board Specific Appr
9641	06/22/2017	796864	171.03	EMERGENCY SERVICES	Ward Lube Oil Filter Tire Changeover /	1010-0301-802.000	Sheriff Operations	171.03	1 Co Board Specific Appr
9690	06/22/2017	796864	36.80	EMERGENCY SERVICES	Kanaar Tire Changeover	1010-0301-802.000	Sheriff Operations	36.80	1 Co Board Specific Appr
9689	06/22/2017	796864	36.80	EMERGENCY SERVICES	P Herremans Tire Changeover	1010-0301-802.000	Sheriff Operations	36.80	1 Co Board Specific Appr
9653	06/22/2017	796864	58.78	EMERGENCY SERVICES	Boat 42G213 Garmin Mount	1200-0331-936.000	Marine Safety	58.78	1 Co Board Specific Appr
9640	06/22/2017	796864	170.80	EMERGENCY SERVICES	Aamodt Battery	1010-0301-802.000	Sheriff Operations	170.80	1 Co Board Specific Appr
9763	06/22/2017	796864	60.40	EMERGENCY SERVICES	Ridout Lube Oil Filter	1010-0301-802.000	Sheriff Operations	60.40	1 Co Board Specific Appr
9618	06/22/2017	796864	166.42	EMERGENCY SERVICES	Yax Tire Changeover Lube Oil Filter Co	1210-0315-937.000	Highway Safety Programs	166.42	1 Co Board Specific Appr
9757	06/22/2017	796864	45.41	EMERGENCY SERVICES	Davis Lube Oil Filter	1010-0301-802.000	Sheriff Operations	45.41	1 Co Board Specific Appr
9617	06/22/2017	796864	333.23	EMERGENCY SERVICES	Foster Tire Changeover Brakes Rear	1010-0301-802.000	Sheriff Operations	333.23	1 Co Board Specific Appr
9669	06/22/2017	796864	688.19	EMERGENCY SERVICES	Freres Lube Oil Filter Brakes All	1010-0301-802.000	Sheriff Operations	688.19	1 Co Board Specific Appr
9654	06/22/2017	796864	25.17	EMERGENCY SERVICES	Spare Antenna	1010-0301-802.000	Sheriff Operations	25.17	1 Co Board Specific Appr
9796	06/22/2017	796864	69.73	EMERGENCY SERVICES	Reynolds Lube Oil Filter	1010-0301-802.000	Sheriff Operations	69.73	1 Co Board Specific Appr
9744	06/22/2017	796864	486.90	EMERGENCY SERVICES	Paseka Lube Oil Filter Suspension	1010-0301-802.000	Sheriff Operations	486.90	1 Co Board Specific Appr
9631	06/22/2017	796864	358.19	EMERGENCY SERVICES	2006 Harley Battery	1010-0301-802.000	Sheriff Operations	358.19	1 Co Board Specific Appr
9621	06/22/2017	796864	41.07	EMERGENCY SERVICES	Meletta Lube Oil Filter	1010-0421-937.000	Dog Licensing/Animal Control	41.07	1 Co Board Specific Appr
9692	06/22/2017	796864	44.58	EMERGENCY SERVICES	Poulin Lube Oil Filter	1010-0301-802.000	Sheriff Operations	44.58	1 Co Board Specific Appr
9639	06/22/2017	796864	85.02	EMERGENCY SERVICES	Medendorp Communication	1010-0301-802.000	Sheriff Operations	85.02	1 Co Board Specific Appr
9679	06/22/2017	796864	94.47	EMERGENCY SERVICES	Reynolds Valve Spring Lube Oil Filter	1010-0301-802.000	Sheriff Operations	94.47	1 Co Board Specific Appr
9742	06/22/2017	796864	520.95	EMERGENCY SERVICES	Comm Corr Lube Oil Filter Brakes Rear	1010-0301-802.000	Sheriff Operations	520.95	1 Co Board Specific Appr
9743	06/22/2017	796864	115.95	EMERGENCY SERVICES	Reynolds Thermostat Oxy Sensor	1010-0301-802.000	Sheriff Operations	115.95	1 Co Board Specific Appr
9620	06/22/2017	796864	29.36	EMERGENCY SERVICES	Reynolds Watchguard	1010-0301-802.000	Sheriff Operations	29.36	1 Co Board Specific Appr

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9773	06/22/2017	796864	78.10	EMERGENCY SERVICES	Pins 1 Ashker Lube Oil Filter	1240-0303-937.000	Township Patrols	78.10	1 Co Board Specific Appr
9746	06/22/2017	796864	42.74	EMERGENCY SERVICES	Foster Lube Oil Filter	1010-0301-802.000	Sheriff Operations	42.74	1 Co Board Specific Appr
9772	06/22/2017	796864	46.52	EMERGENCY SERVICES	Brown Lube Oil Filter	1010-0301-802.000	Sheriff Operations	46.52	1 Co Board Specific Appr
9722	06/22/2017	796864	613.69	EMERGENCY SERVICES	Meletta Brakes Tire Changeover	1010-0421-937.000	Dog Licensing/Animal Control	613.69	1 Co Board Specific Appr
9683	06/22/2017	796864	269.62	EMERGENCY SERVICES	Large Transport Lube Oil Filter Tire Bal	1010-0301-802.000	Sheriff Operations	269.62	1 Co Board Specific Appr
9775	06/22/2017	796864	45.41	EMERGENCY SERVICES	Ward Lube Oil Filter	1010-0301-802.000	Sheriff Operations	45.41	1 Co Board Specific Appr
9662	06/22/2017	796864	77.27	EMERGENCY SERVICES	Medendorp Lube Oil Filter & Air Filter	1010-0301-802.000	Sheriff Operations	77.27	1 Co Board Specific Appr
9724	06/22/2017	796864	44.58	EMERGENCY SERVICES	Bouwman Lube Oil Filter	1010-0301-802.000	Sheriff Operations	44.58	1 Co Board Specific Appr
9788	06/22/2017	796864	47.52	EMERGENCY SERVICES	Christiansen Tire Changeover	1010-0301-802.000	Sheriff Operations	47.52	1 Co Board Specific Appr
05232017ELP	06/16/2017	796550	7.34	EMILY LYNN PORTER	Witness: State vs ERW	1010-0229-825.010	Prosecutor	7.34	8 Authoritative Order
12605	06/22/2017	796865	17,824.27	ENG INC	Black Creek Consolidated Drain	8010-8666-801.000	Drain Fund	17,824.27	8 Authoritative Order
0012599	06/22/2017	796865	330.00	ENG INC	Hurlbut Drain	8010-8121-700.000	Drain Fund	330.00	8 Authoritative Order
0012604	06/22/2017	796865	564.90	ENG INC	Washburn Drain	8010-8540-700.000	Drain Fund	399.35	8 Authoritative Order
						8010-8540-700.000	Drain Fund	165.55	
0012596	06/22/2017	796865	3,780.53	ENG INC	Subdivision Review-Triple R Constructi	8010-0276-802.000	Drain Fund	192.50	8 Authoritative Order
						8010-0276-804.000	Drain Fund	442.30	
						8010-0276-804.000	Drain Fund	872.50	
						8010-0276-804.000	Drain Fund	197.47	
						8010-0276-804.000	Drain Fund	431.13	
						8010-0276-804.000	Drain Fund	812.40	
						8010-0276-804.000	Drain Fund	356.08	
						8010-0276-804.000	Drain Fund	476.15	
0012603	06/22/2017	796865	4,052.50	ENG INC	Wooley Marsh	8010-8552-700.000	Drain Fund	2,387.54	8 Authoritative Order
						8010-8552-700.000	Drain Fund	1,664.96	
0012600	06/22/2017	796865	1,542.50	ENG INC	Ribe Drain Design Engineering Service	8010-8450-700.000	Drain Fund	1,542.50	8 Authoritative Order
0012631	06/22/2017	796865	4,000.00	ENG INC	Ribe Drain	8010-8450-958.020	Drain Fund	4,000.00	8 Authoritative Order
0012598	06/22/2017	796865	220.00	ENG INC	Saxe Drain	8010-8472-700.000	Drain Fund	220.00	8 Authoritative Order
0012597	06/22/2017	796865	450.00	ENG INC	Kuis Drain Subdivision Engineering	8010-8328-700.000	Drain Fund	251.78	8 Authoritative Order
						8010-8328-700.000	Drain Fund	198.22	
3930	06/22/2017	797027	710.99	ENGINEERING & ENVIRONI	Type II Landfill Quarterly Reports	5710-0526-771.030	Solid Waste Management	710.99	0 Not an Exception
3931	06/22/2017	797027	602.50	ENGINEERING & ENVIRONI	Type III Landfill Quarterly Report	5710-0526-771.030	Solid Waste Management	602.50	0 Not an Exception
00004813	06/15/2017	796329	6,133.50	ENVIRONMENTAL RUBBER	Scrap Tire Cleanup Grant CO-1761030	2261-5282-802.000	Sustainability Grant	6,133.50	1 Co Board Specific Appr
58438	06/15/2017	796330	255.00	ENVIRONMENTAL TESTING	LHRP-22 Southern	2212-6458-802.000	Lead Hazard Control	255.00	1 Co Board Specific Appr
58405	06/15/2017	796330	255.00	ENVIRONMENTAL TESTING	LHRP-1890 Jiroch	2212-6458-802.000	Lead Hazard Control	255.00	1 Co Board Specific Appr
58458	06/22/2017	796866	255.00	ENVIRONMENTAL TESTING	LHRP-1890 Jiroch	2212-6458-802.000	Lead Hazard Control	255.00	1 Co Board Specific Appr
JPB256326.0131	06/19/2017	796661	21.06	ERIC DONALD MINNERICK	Juror 256326 Dates 06/15/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
JPB281129.0136	06/22/2017	796680	71.20	ERIC TIMOTHY BAKER	Juror 281129 Dates 05/24/2017-05/25/	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	38.70	
park61617site58	06/22/2017	796867	1,866.20	Eric Truax	Refund for seasonal camping	2080-0691-637.020	Parks	1,866.20	7 Not AP(Payroll/Pass Through)
Refund FP	06/22/2017	796868	180.00	Estate of Frances Pulsipher	Refund Overpayment on FP Account	2900-0098-964.010	Brookhaven	180.00	7 Not AP(Payroll/Pass Through)
Refund FA	06/22/2017	796869	170.00	Estate of Frieda Andrus	Refund Overpayment for FA	2900-0098-964.010	Brookhaven	170.00	7 Not AP(Payroll/Pass Through)
S102216517.001	06/15/2017	796331	572.16	ETNA SUPPLY COMPANY	Smithblr 366-26/32X2 IP Saddle	5920-5060-778.000	Wastewater Management Oper	572.16	5 Avoid Addl Cost
S102214991.001	06/15/2017	796331	2,574.12	ETNA SUPPLY COMPANY	Irrigation Rig Repair Clamps	5920-5030-778.100	Wastewater Management Oper	2,574.12	5 Avoid Addl Cost
S102213391.001	06/15/2017	796331	871.57	ETNA SUPPLY COMPANY	Romac SS1-7.00 X 12 Repair Clamp O	5920-5030-778.100	Wastewater Management Oper	871.57	5 Avoid Addl Cost
S102219627.001	06/15/2017	796331	581.19	ETNA SUPPLY COMPANY	Triple Bale Service Saddle/Gasket	5920-5060-778.000	Wastewater Management Oper	581.19	5 Avoid Addl Cost
S102223942.001	06/15/2017	796331	48.40	ETNA SUPPLY COMPANY	2X20Ft PVC80 Pipe PE	5920-5060-778.000	Wastewater Management Oper	48.40	5 Avoid Addl Cost
S102213391.002	06/15/2017	796331	1,181.90	ETNA SUPPLY COMPANY	Romac Repair Clamps-Irrigation Rigs	5920-5030-778.100	Wastewater Management Oper	1,181.90	5 Avoid Addl Cost
RSTC 6/14/17 JH	06/22/2017	796754	100.00	EUGENE H CONKLIN	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8 Authoritative Order
05172017EMJ	06/16/2017	796551	6.20	EVER MAE JACKSON	Witness: State vs DL	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
05/31/17	06/22/2017	796870	2,325.00	EVER WOMAN'S PLACE	Women and family specialty services S	2220-7063-801.166	HealthWest	2,325.00	1 Co Board Specific Appr
37366	06/22/2017	796871	76.00	FAHEY SCHULTZ BURZYCF	Schwemer Drain	8010-8483-829.000	Drain Fund	76.00	8 Authoritative Order
37350	06/22/2017	796871	38.00	FAHEY SCHULTZ BURZYCF	Bussing Drain	8010-8144-700.000	Drain Fund	38.00	8 Authoritative Order
37352	06/22/2017	796871	38.00	FAHEY SCHULTZ BURZYCF	Clyde Thompson	8010-8162-700.000	Drain Fund	38.00	8 Authoritative Order
37364	06/22/2017	796871	133.00	FAHEY SCHULTZ BURZYCF	Round Marsh Drain	8010-8458-700.000	Drain Fund	133.00	8 Authoritative Order
37347	06/22/2017	796871	198.00	FAHEY SCHULTZ BURZYCF	Barnes Drain	8010-8121-700.000	Drain Fund	198.00	8 Authoritative Order
37354	06/22/2017	796871	114.00	FAHEY SCHULTZ BURZYCF	Ellis Drain	8010-8208-700.000	Drain Fund	114.00	8 Authoritative Order

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37362	06/22/2017	796871	508.00	FAHEY SCHULTZ BURZYCH	Pierson Swamp Drain	8010-8432-829.000	Drain Fund	508.00	8 Authoritative Order
37360	06/22/2017	796871	38.00	FAHEY SCHULTZ BURZYCH	Norris Creek Consolidated Drain	8010-8382-700.000	Drain Fund	38.00	8 Authoritative Order
37356	06/22/2017	796871	38.00	FAHEY SCHULTZ BURZYCH	Holland Drain	8010-8278-700.000	Drain Fund	38.00	8 Authoritative Order
37345	06/22/2017	796871	216.00	FAHEY SCHULTZ BURZYCH	Anderson Drain	8010-8104-700.000	Drain Fund	216.00	8 Authoritative Order
37363	06/22/2017	796871	1,115.00	FAHEY SCHULTZ BURZYCH	Ribe Drain	8010-8450-700.000	Drain Fund	1,115.00	8 Authoritative Order
37353	06/22/2017	796871	38.00	FAHEY SCHULTZ BURZYCH	Eastland Drain	8010-8202-700.000	Drain Fund	38.00	8 Authoritative Order
37357	06/22/2017	796871	990.00	FAHEY SCHULTZ BURZYCH	Hurlbut Drain	8010-8121-700.000	Drain Fund	990.00	8 Authoritative Order
37359	06/22/2017	796871	308.00	FAHEY SCHULTZ BURZYCH	Mason Drain	8010-8644-700.000	Drain Fund	308.00	8 Authoritative Order
37361	06/22/2017	796871	220.00	FAHEY SCHULTZ BURZYCH	Odeno	8010-0276-804.000	Drain Fund	220.00	8 Authoritative Order
37355	06/22/2017	796871	38.00	FAHEY SCHULTZ BURZYCH	Herschel Drain	8010-8274-700.000	Drain Fund	38.00	8 Authoritative Order
37358	06/22/2017	796871	574.88	FAHEY SCHULTZ BURZYCH	Kuis Drain	8010-8328-700.000	Drain Fund	574.88	8 Authoritative Order
37349	06/22/2017	796871	1,972.00	FAHEY SCHULTZ BURZYCH	Black Creek Consolidated Drain	8010-8666-829.000	Drain Fund	1,972.00	8 Authoritative Order
37346	06/22/2017	796871	244.00	FAHEY SCHULTZ BURZYCH	Artibey Drain	8010-8106-700.000	Drain Fund	244.00	8 Authoritative Order
37367	06/22/2017	796871	132.00	FAHEY SCHULTZ BURZYCH	Stewart Drain	8010-8498-700.000	Drain Fund	132.00	8 Authoritative Order
37351	06/22/2017	796871	38.00	FAHEY SCHULTZ BURZYCH	Chaddock Drain	8010-8160-700.000	Drain Fund	38.00	8 Authoritative Order
37348	06/22/2017	796871	178.00	FAHEY SCHULTZ BURZYCH	Benson Drain	8010-8132-700.000	Drain Fund	178.00	8 Authoritative Order
EOB 6826	06/22/2017	796872	1,920.00	FAMILY & CHILDREN SERV	Specialized Residential Services	2220-7159-801.127	HealthWest	1,920.00	1 Co Board Specific Appr
EOB 6827	06/15/2017	796332	3,750.00	FAMILY & CHILDREN SERV	Specialized Residential Services	2220-7346-801.000	HealthWest	3,750.00	1 Co Board Specific Appr
May17	06/15/2017	796333	170.19	FAMILY OUTREACH CENTE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	170.19	1 Co Board Specific Appr
June 2017	06/15/2017	796333	29,769.00	FAMILY OUTREACH CENTE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	29,769.00	1 Co Board Specific Appr
June2017	06/15/2017	796333	12,246.69	FAMILY OUTREACH CENTE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	12,246.69	1 Co Board Specific Appr
050917	06/15/2017	796334	1,575.00	FARM AND HOME PUBLISH	Consignment payment for plat books	1010-0000-204.225	Balance Sheet Accounts	1,575.00	5 Avoid Addl Cost
RSTC 6/14/17 TA	06/22/2017	796755	10.00	FARM BUREAU INSURANCI	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	10.00	8 Authoritative Order
RSTC 6/14/17 JH	06/22/2017	796756	30.00	FARM BUREAU INSURANCI	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	30.00	8 Authoritative Order
MIMUS238947	06/22/2017	797028	H 127.40	FASTENAL COMPANY	Trash Bags	6340-0247-931.050	County South Campus	63.70	0 Not an Exception
						6340-0248-931.050	County South Campus	63.70	
MIMUS239164	06/22/2017	797028	H 50.98	FASTENAL COMPANY	Saw Blades	1010-0265-931.050	Michael E. Kobza Hall of Justice	50.98	0 Not an Exception
NIA000161324	06/15/2017	796335	29,204.00	FATHER FLANAGAN'S BOY	Board & Care; 5/17	2920-0665-844.021	Child Care Fund	29,204.00	1 Co Board Specific Appr
5-820-02271	06/15/2017	796336	36.02	FEDERAL EXPRESS	Shipping Charges	2210-6712-730.000	Public Health	36.02	5 Avoid Addl Cost
RSTC 6/14/17 WM	06/22/2017	796757	50.00	FEDERATED MUTUAL INSU	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8 Authoritative Order
0020830	06/15/2017	796337	1,957.68	FERGUSON ENTERPRISES	Water Meters	5910-0546-747.015	Regional Water System	978.84	5 Avoid Addl Cost
						5910-0552-747.015	Regional Water System	978.84	
CM422471	06/15/2017	796337	(70.30)	FERGUSON ENTERPRISES	Credit on Returned Plumbing Supplies	1010-0265-931.050	Michael E. Kobza Hall of Justice	(70.30)	5 Avoid Addl Cost
825803	06/15/2017	796338	70.56	FERGUSON SUPPLY COMF	Impeller Assy.-Old Jail	1010-0271-931.050	County Jail Building-Old	72.00	4 Discount Not Lost
						1010-0271-931.050	County Jail Building-Old	(1.44)	
825529	06/15/2017	796338	551.24	FERGUSON SUPPLY COMF	Motor and Bearing Assembly for Hot W	1010-0271-931.050	County Jail Building-Old	562.50	4 Discount Not Lost
						1010-0271-931.050	County Jail Building-Old	(11.26)	
2105	06/15/2017	796339	1,437.60	FIELD TECHNOLOGY SERV	Gas Jumper Line to GW-41	5710-0526-973.000	Solid Waste Management	1,437.60	5 Avoid Addl Cost
2107	06/15/2017	796339	1,419.55	FIELD TECHNOLOGY SERV	Site Maintenance 5-16-17 thru 5-31-17	5710-0526-938.000	Solid Waste Management	1,419.55	1 Co Board Specific Appr
2862-53686	06/22/2017	797029	H 145.00	FISH WINDOW CLEANING	MHC window cleaning	2220-many-931.000	HealthWest	145.00	0 Not an Exception
EOB 6809-6810	06/15/2017	796340	35,360.00	FLATROCK MANOR INC	Specialized Residential Services	2220-7160-801.000	HealthWest	560.00	1 Co Board Specific Appr
						2220-7347-801.110	HealthWest	34,800.00	
NP50666237	06/22/2017	796873	11,829.32	FLEETCOR TECHNOLOGIE	Fuel and other services 6/5-6/18/17	6330-0000-085.000	Office Services	11,829.32	1 Co Board Specific Appr
1416993	06/22/2017	796874	1,250.88	FORD MOTOR CREDIT COM	Leasing of (3) Ford Fusions	2220-many-944.000	HealthWest	1,250.88	1 Co Board Specific Appr
1413104	06/22/2017	796874	3,200.92	FORD MOTOR CREDIT COM	Leasing of 8 2017-Ford Vehicles	2220-many-944.000	HealthWest	3,200.92	1 Co Board Specific Appr
1409461	06/15/2017	796341	1,962.74	FORD MOTOR CREDIT COM	Lease 3 Ford Fusions & 1 Fford F250 t	2220-many-944.000	HealthWest	1,962.74	1 Co Board Specific Appr
1411909	06/15/2017	796341	2,092.45	FORD MOTOR CREDIT COM	Leasing of 5 2015-Ford Fusions	2220-many-944.000	HealthWest	2,092.45	1 Co Board Specific Appr
EOB 6747	06/15/2017	796342	23,520.00	FOREST VIEW PSYCHIATR	Community Inpatient Adult/Child	2220-7073-802.050	HealthWest	23,520.00	1 Co Board Specific Appr
10-84147-MI	06/22/2017	796875	286.00	FRANCIE L NOVAR	Professional legal services	1010-0148-802.000	Probate Court	286.00	3 Personal Services by Indiv
0219	06/15/2017	796343	2,550.00	FRANK CREWS PAINTING	Cleaning and repainting the Heritage Le	2300-0273-931.050	Accommodations Tax	2,550.00	3 Personal Services by Indiv
6/7/17	06/22/2017	796876	51.12	FRONTIER	Fax Services for June 2017	2900-0050-851.000	Brookhaven	51.12	1 Co Board Specific Appr
JUNE2017	06/15/2017	796344	1,592.83	FRONTIER	Frontier telephone svc 6/1-6/30/17	2080-0691-851.000	Parks	4.68	1 Co Board Specific Appr
						5910-0546-851.000	Regional Water System	121.61	
						2220-7324-851.000	HealthWest	59.38	
						5810-0536-851.000	Airport	1,057.02	
						2080-0691-851.000	Parks	196.76	
						5810-0536-851.000	Airport	153.38	

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INVOICE #	CHECK DATE	PAID BY CHK # (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT	EXCEPTION RULE ("Not an Exception" is held)
May 2017 FT	06/15/2017	796345	120.00	FRUITPORT TOWNSHIP	May DD Reimbursement	7010-0000-228.471	Dist Ct-Drunk Driver-Cities	120.00	7 Not AP(Payroll/Pass Through)
05312017	06/15/2017	796346	963.11	FRUITPORT TOWNSHIP TR	May Fines and Costs	7010-0000-216.190	Township of Fruitport L/O F & C	963.11	7 Not AP(Payroll/Pass Through)
JPB307949.0136	06/22/2017	796716	23.20	GARRY MARTIN VANDYKE	Juror 307949 Dates 05/24/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
RSTC 6/14/17 TP	06/22/2017	796758	25.00	GARY'S GUNS	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	25.00	8 Authoritative Order
92-66575-MI	06/22/2017	796877	85.00	GAYLOR L CARDINAL	Professional legal services	1010-0148-802.000	Probate Court	85.00	3 Personal Services by Indiv
17-06-5756	06/22/2017	796878	5,728.00	GERSHMAN BRICKNER & B	Recycle study work (RFP-16-2216) MA	5710-0526-804.000	Solid Waste Management	5,728.00	1 Co Board Specific Appr
33992285	06/22/2017	797030	359.60	GLAXOSMITHKLINE	Vaccines	2210-6710-741.000	Public Health	359.60	0 Not an Exception
JPB279669.0131	06/19/2017	796668	35.70	GLEN MARTIN SELLE	Juror 279669 Dates 06/15/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
EOB 6852	06/15/2017	796347	780.00	GLEN OAKS APARTMENTS	housing assistance	2220-7327-801.161	HealthWest	780.00	9 Community Program Support
INV000044	06/22/2017	796879	1,967.16	GOOD TEMPS TEMPORAR	temp service - Wastewater	5710-0526-801.000	Solid Waste Management	84.54	1 Co Board Specific Appr
						5920-5030-802.000	Wastewater Management Oper	1,882.62	
INV000045	06/22/2017	796879	597.12	GOOD TEMPS TEMPORAR	Temp services-CVB	2300-0251-801.000	Accommodations Tax	597.12	1 Co Board Specific Appr
IVC080000003802	06/15/2017	796348	557.76	GOOD TEMPS TEMPORAR	Temp services-CVB	2300-0251-801.000	Accommodations Tax	557.76	1 Co Board Specific Appr
INV000043	06/22/2017	796879	588.80	GOOD TEMPS TEMPORAR	Temp services-Muskegon County Jail	1010-0351-801.351	Sheriff Jail	588.80	1 Co Board Specific Appr
IVC0800000003799	06/15/2017	796348	116.56	GOOD TEMPS TEMPORAR	Temp services-60th District Court	1010-0136-801.000	District Court	116.56	1 Co Board Specific Appr
IVC0800000003800	06/15/2017	796348	471.04	GOOD TEMPS TEMPORAR	Temp services-Muskegon County Jail	1010-0351-801.351	Sheriff Jail	471.04	1 Co Board Specific Appr
IVC0800000003801	06/15/2017	796348	1,871.32	GOOD TEMPS TEMPORAR	temp service - Wastewater	5710-0526-801.000	Solid Waste Management	66.58	1 Co Board Specific Appr
						5920-5030-802.000	Wastewater Management Oper	1,804.74	
EOB 6817	06/15/2017	796349	299.73	GOODWILL INDUSTRIES OI	Vocational services	2220-7155-801.192	HealthWest	299.73	1 Co Board Specific Appr
2nd Quarter FY2017	06/15/2017	796349	1,573.00	GOODWILL INDUSTRIES OI	Pass Thru Funds for Specialized Servic	5880-0593-967.045	Muskegon Area Transit System	1,573.00	7 Not AP(Payroll/Pass Through)
EOB 6807-6808	06/15/2017	796349	5,697.12	GOODWILL INDUSTRIES OI	Vocational services	2220-7156-801.103	HealthWest	5,697.12	1 Co Board Specific Appr
EOB 6812	06/15/2017	796349	83.20	GOODWILL INDUSTRIES OI	Vocational services	2220-7155-801.010	HealthWest	83.20	1 Co Board Specific Appr
EOB 6804	06/15/2017	796349	108.16	GOODWILL INDUSTRIES OI	Vocational services	2220-7156-801.103	HealthWest	108.16	1 Co Board Specific Appr
EOB 6811	06/15/2017	796349	1,407.45	GOODWILL INDUSTRIES OI	Vocational services	2220-7155-801.010	HealthWest	1,407.45	1 Co Board Specific Appr
EOB 6805-6806	06/15/2017	796349	32,404.35	GOODWILL INDUSTRIES OI	Vocational services	2220-7156-801.103	HealthWest	32,404.35	1 Co Board Specific Appr
EOB 6813	06/15/2017	796349	3,979.50	GOODWILL INDUSTRIES OI	Vocational services	2220-7156-801.103	HealthWest	3,979.50	1 Co Board Specific Appr
EOB 6824	06/15/2017	796349	731.43	GOODWILL INDUSTRIES OI	Vocational services	2220-7155-801.192	HealthWest	731.43	1 Co Board Specific Appr
EOB 6814	06/15/2017	796349	17.58	GOODWILL INDUSTRIES OI	Vocational services	2220-7156-801.105	HealthWest	17.58	1 Co Board Specific Appr
EOB 6815-6816	06/15/2017	796349	856.51	GOODWILL INDUSTRIES OI	Vocational services	2220-7156-801.192	HealthWest	856.51	1 Co Board Specific Appr
EOB 6803	06/15/2017	796349	1,841.40	GOODWILL INDUSTRIES OI	Vocational services	2220-7156-801.103	HealthWest	1,841.40	1 Co Board Specific Appr
06/08/17	06/15/2017	796350	63.00	Gordon J Peterman	southern fund- TW	2220-0000-273.006	HealthWest	63.00	7 Not AP(Payroll/Pass Through)
6/12/17	06/15/2017	796350	215.80	Gordon J Peterman	southern fund- CA,PW,PG,EJ,SK,TS,R	2220-0000-273.006	HealthWest	215.80	7 Not AP(Payroll/Pass Through)
6/19/17	06/22/2017	796880	55.00	Gordon J Peterman	southern fund- PW	2220-0000-273.006	HealthWest	55.00	7 Not AP(Payroll/Pass Through)
6/14/17	06/22/2017	796880	50.00	Gordon J Peterman	southern fund- PW	2220-0000-273.006	HealthWest	50.00	7 Not AP(Payroll/Pass Through)
994839	06/15/2017	796351	209.00	GORDON N STOWE & ASS	(AMPLIVOX REPAIRS	2210-6712-936.000	Public Health	194.00	5 Avoid Addl Cost
						2210-6712-936.000	Public Health	15.00	
3052138	06/15/2017	796352	1,213.00	GRAND RAPIDS METROLOI	Annual PDOX Support Renewal	5710-0526-947.100	Solid Waste Management	1,213.00	5 Avoid Addl Cost
1890 Jiroch	06/22/2017	796881	10,530.00	GRAYSPACE	LHRP- 1890 Jiroch	2212-6458-801.646	Lead Hazard Control	10,530.00	1 Co Board Specific Appr
22017	06/22/2017	796882	300.00	GREAT LAKES NURSERY S20	Yards of Hardwood chips -Natural - I	12080-0691-938.000	Parks	300.00	5 Avoid Addl Cost
63004049	06/22/2017	797031	4,675.00	GREAT LAKES PUBLISHINC	1/2 page/4 color ad for Muskegon	2300-0251-902.000	Accommodations Tax	4,675.00	0 Not an Exception
05252017GAH	06/16/2017	796552	6.08	GREGORY A HERRING	Witness: State vs KDB	1010-0229-825.010	Prosecutor	6.08	8 Authoritative Order
061517	06/22/2017	796883	3,774.49	GREYHOUND LINES INC	Commission Due 6/1/17 - 6/15/17	5880-0000-270.400	Muskegon Area Transit System	3,774.49	1 Co Board Specific Appr
2017-10566	06/22/2017	797032	1,263.10	GROUP TOUR MEDIA INC	Muskegon Ad in Group Tour Northeast	2300-0251-902.000	Accommodations Tax	1,263.10	0 Not an Exception
TO-R156138	06/22/2017	796884	30.61	GROW BLUE FARMS	Tax Over Payment	7010-0000-208.000	Accounts Payable-Customer	30.61	7 Not AP(Payroll/Pass Through)
EOB 6726	06/22/2017	796886	7,520.12	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7157-801.179	HealthWest	7,520.12	1 Co Board Specific Appr
EOB 6695	06/22/2017	796885	1,116.20	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7159-801.127	HealthWest	1,116.20	1 Co Board Specific Appr
05/16/17	06/22/2017	796885	365.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7144-801.000	HealthWest	365.00	1 Co Board Specific Appr
EOB 6836	06/15/2017	796353	8,359.61	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7157-801.179	HealthWest	8,359.61	1 Co Board Specific Appr
EOB 6696	06/22/2017	796885	5,435.93	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7344-801.196	HealthWest	5,435.93	1 Co Board Specific Appr
EOB 6886	06/22/2017	796887	976.92	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7159-801.127	HealthWest	976.92	1 Co Board Specific Appr
EOB 6938	06/22/2017	796888	6,902.32	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7157-801.179	HealthWest	6,902.32	1 Co Board Specific Appr
EOB 6693	06/22/2017	796885	1,000.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7344-801.196	HealthWest	1,000.00	1 Co Board Specific Appr
EOB 6694	06/22/2017	796885	4,375.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7144-801.000	HealthWest	4,375.00	1 Co Board Specific Appr
6/16/17	06/22/2017	796889	(1,412.50)	HACKLEY LIFE COUNSELIN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	(1,412.50)	1 Co Board Specific Appr
EOB 19833	06/22/2017	796889	51,892.15	HACKLEY LIFE COUNSELIN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	51,892.15	1 Co Board Specific Appr

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05/31/17	06/15/2017	796354	2,555.25	HACKLEY LIFE COUNSELIN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	2,555.25	1 Co Board Specific Appr
RSTC 6/14/17 CS	06/22/2017	796759	753.43	HANNAH JACKSON	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	753.43	8 Authoritative Order
Mileage 12/17/15	06/15/2017	796355	55.20	Hannah M Lahrman	ExpReimb-Mileage 12/01-12/17/15	2220-7319-863.000	HealthWest	55.20	2 Employee Travel Reimb
6/7/17 1580 ANN	06/15/2017	796356	2.03	HANNAH OR ROBERT DAU:	Refund Cr Bal/ANN-001580-0000-01	5910-0000-277.020	Regional Water System	2.03	7 Not AP(Payroll/Pass Through)
RSTC 6/14/17 CF	06/22/2017	796760	170.00	HAROLD M JOHNSON	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	170.00	8 Authoritative Order
RSTC 6/14/17 SB	06/22/2017	796761	50.00	HARTFORD INSURANCE	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8 Authoritative Order
April 2017	06/22/2017	796890	2,140.00	HAVENS LONG TERM CAR	Billing services for April 2017	2900-0050-801.000	Brookhaven	2,140.00	1 Co Board Specific Appr
March 2017	06/15/2017	796357	2,140.00	HAVENS LONG TERM CAR	Billing Services for March 2017	2900-0050-801.000	Brookhaven	2,140.00	1 Co Board Specific Appr
INV1237544	06/22/2017	796891	81,396.00	HEALTHCARE SERVICES G	Dietary Services for April 2017	2900-0058-801.000	Brookhaven	81,396.00	1 Co Board Specific Appr
INV1238844	06/15/2017	796358	2,545.50	HEALTHCARE SERVICES G	Food and Housekeeping at Brinks locat	2220-7341-750.000	HealthWest	2,545.50	1 Co Board Specific Appr
CRM0078751	06/22/2017	796891	(1,000.00)	HEALTHCARE SERVICES G	Credit for Brinks	2900-0058-801.000	Brookhaven	(1,000.00)	1 Co Board Specific Appr
INV1231992	06/22/2017	796891	48,736.97	HEALTHCARE SERVICES G	Housekeeping and Laundry	2900-0056-801.000	Brookhaven	37,397.26	1 Co Board Specific Appr
						2900-0054-801.000	Brookhaven	11,339.71	
EOB 6837	06/15/2017	796359	4,893.06	HEALTHSOURCE SAGINAW	Health Care provider	2220-7074-802.050	HealthWest	4,893.06	1 Co Board Specific Appr
05232017HB	06/16/2017	796553	8.88	HEATHER BEAVER	Witness: State vs JDT	1010-0229-825.010	Prosecutor	8.88	8 Authoritative Order
HH 051517	06/15/2017	796360	52.31	HEATHER HALUB	ExpReimb: Travel 5/15 - 5/18/17	1010-0229-871.000	Prosecutor	52.31	2 Employee Travel Reimb
RSTC 6/14/17 RL	06/22/2017	796762	100.00	HEATHER KETTLER	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8 Authoritative Order
41646876	06/15/2017	796361	31.58	HENRY SCHEIN	BP Omni-kuff	2220-7064-729.000	HealthWest	31.58	5 Avoid Addl Cost
0002025907	06/15/2017	796362	1,189.06	HERALD PUBLISHING COM	Newspaper & Facebook Ads for MATS c	5880-0588-902.000	Muskegon Area Transit System	1,189.06	1 Co Board Specific Appr
2025911	06/22/2017	796893	456.00	HERALD PUBLISHING COM	HHW Advertising May 2017	5710-0527-902.000	Solid Waste Management	456.00	1 Co Board Specific Appr
0002025910	06/22/2017	796892	750.00	HERALD PUBLISHING COM	Advertising Agency Serv. for May 2017	2900-0050-902.000	Brookhaven	129.81	1 Co Board Specific Appr
						2920-0662-902.000	Child Care Fund	14.43	
						1010-0131-902.000	Circuit Court	14.43	
						1010-0136-902.000	District Court	28.86	
						2220-many-902.000	HealthWest	432.62	
						5880-0587-902.000	Muskegon Area Transit System	14.43	
						6330-0235-902.000	Office Services	14.43	
						2210-many-902.000	Public Health	28.85	
						1010-many-902.000	Sheriff Operations	28.85	
						5710-0526-902.000	Solid Waste Management	14.43	
						5920-many-902.000	Wastewater Management Oper	28.86	
EOB 6882	06/22/2017	796894	2,053.56	HERITAGE HOMES INC	Center based respite services, CLS	2220-7344-801.196	HealthWest	2,053.56	1 Co Board Specific Appr
EOB 6951	06/22/2017	796894	2,204.28	HERITAGE HOMES INC	Center based respite services, CLS	2220-7157-801.179	HealthWest	2,204.28	1 Co Board Specific Appr
M0224 May 2017	06/15/2017	796363	2,293.08	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	2,293.08	1 Co Board Specific Appr
M0206 May 2017	06/15/2017	796363	4,822.56	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	4,822.56	1 Co Board Specific Appr
M0213 May 2017	06/15/2017	796363	4,018.80	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	4,018.80	1 Co Board Specific Appr
M0209 May 2017	06/15/2017	796363	3,727.24	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	3,727.24	1 Co Board Specific Appr
M0200 May 2017	06/15/2017	796363	5,074.72	HGA SERVICES	SED services to CMH clients	2220-7040-801.000	HealthWest	355.23	1 Co Board Specific Appr
						2220-7320-801.000	HealthWest	1,471.67	
						2220-7325-801.000	HealthWest	3,247.82	
M0210 May 2017	06/15/2017	796363	5,547.52	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	5,547.52	1 Co Board Specific Appr
EOB 6835	06/15/2017	796363	608.39	HGA SERVICES	Supported Employment, CLS	2220-7156-801.105	HealthWest	608.39	1 Co Board Specific Appr
M0202 May 2017	06/15/2017	796363	5,240.20	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	5,240.20	1 Co Board Specific Appr
M0217 May 2017	06/15/2017	796363	4,578.28	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	4,578.28	1 Co Board Specific Appr
M0219 May 2017	06/15/2017	796363	4,633.44	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	4,633.44	1 Co Board Specific Appr
M0223 May 2017	06/15/2017	796363	2,955.00	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	2,955.00	1 Co Board Specific Appr
M0221 May 2017	06/15/2017	796363	5,240.20	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	5,240.20	1 Co Board Specific Appr
M0215 May 2017	06/15/2017	796363	7,090.00	HGA SERVICES	Autism BSA	2220-7319-801.000	HealthWest	7,090.00	1 Co Board Specific Appr
M0204 May 2017	06/15/2017	796363	1,213.52	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	1,213.52	1 Co Board Specific Appr
EOB 6788-6800	06/15/2017	796363	185,984.50	HGA SERVICES	Cost for individuals to reside in Adult Fr	2220-7347-801.110	HealthWest	185,984.50	1 Co Board Specific Appr
M0222 May 2017	06/15/2017	796363	5,523.88	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	5,523.88	1 Co Board Specific Appr
M0211 May 2017	06/15/2017	796363	5,618.44	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	5,618.44	1 Co Board Specific Appr
M0208 May 2017	06/15/2017	796363	2,111.84	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	2,111.84	1 Co Board Specific Appr
M0225 May 2017	06/15/2017	796363	252.16	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	252.16	1 Co Board Specific Appr
M0201 May 2017	06/15/2017	796363	5,122.00	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	5,122.00	1 Co Board Specific Appr
M0218 May 2017	06/15/2017	796363	1,426.28	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	1,426.28	1 Co Board Specific Appr
M0220 May 2017	06/15/2017	796363	5,760.28	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	5,760.28	1 Co Board Specific Appr

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M0203 May 2017	06/15/2017	796363	4,980.16	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	4,980.16	1 Co Board Specific Appr
M0216 May 2017	06/15/2017	796363	4,270.96	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	4,270.96	1 Co Board Specific Appr
M0212 May 2017	06/15/2017	796363	5,500.24	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	5,500.24	1 Co Board Specific Appr
EOB 6943	06/22/2017	796895	10,927.20	HGA SERVICES	Supported Employment, CLS	2220-7157-801.179	HealthWest	10,927.20	1 Co Board Specific Appr
M0207 May 2017	06/15/2017	796363	5,114.12	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	5,114.12	1 Co Board Specific Appr
M0205 May 2017	06/15/2017	796363	1,599.64	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	1,599.64	1 Co Board Specific Appr
M0214 May 2017	06/15/2017	796363	4,278.84	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	4,278.84	1 Co Board Specific Appr
1037142	06/22/2017	796896	48.00	HILL-ROM	Clinitron Ritehite C-8 Assy VS	2900-0072-936.000	Brookhaven	48.00	5 Avoid Addl Cost
GD314159	06/22/2017	796897	1,237.78	HOBART SALES AND SERV	Cooler, Slicer, Blender Repairs	2900-0058-936.000	Brookhaven	1,237.78	5 Avoid Addl Cost
85219	06/22/2017	797033 H	864.06	HOLLAND LITHO SERVICE	Trolley Brochure Print 2017	5880-0588-728.000	Muskegon Area Transit System	864.06	0 Not an Exception
Mileage 1/29/16	06/13/2017	796264	93.58	HOLLY HAWKINS	ExpReimb-Mileage 01/11/16-01/29/16	2220-7319-863.000	HealthWest	93.58	2 Employee Travel Reimb
05232017HO	06/16/2017	796554	6.10	HOLLY OSTROM	Witness: State vs JDT	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
EOB 6858	06/15/2017	796364	7,467.90	HOME LIFE INC	Personal Care and CLS	2220-7347-801.110	HealthWest	7,467.90	1 Co Board Specific Appr
5240235265	06/15/2017	796365	3,883.01	HONEYWELL INTERNATIO	ESPC charges/M&V Service Jul-Sept 2	6350-1630-802.000	Energy Improvements	3,883.01	1 Co Board Specific Appr
EOB 6942	06/22/2017	796898	1,592.00	HOPE NETWORK BEHAVIO	Specialized Residential Setting	2220-7348-801.000	HealthWest	1,592.00	1 Co Board Specific Appr
EOB 6873	06/22/2017	796898	796.00	HOPE NETWORK BEHAVIO	Specialized Residential Setting	2220-7348-801.000	HealthWest	796.00	1 Co Board Specific Appr
052017-30555	06/15/2017	796366	1,666.66	HOUGHTALING, WASIURA	Contract Attorney Services for 05/2017	1010-0164-830.070	Public Defender	1,666.66	1 Co Board Specific Appr
JPB261669.0136	06/12/2017	796138	31.76	HOWARD DAVID HOUSE	Juror 261669 Dates 06/08/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	19.26	
RSTC 6/14/17 TS	06/22/2017	796763	25.00	HUNTINGTON NATIONAL B	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	25.00	8 Authoritative Order
S11568	06/22/2017	797034 H	743.79	HURST INDUSTRIES	Sump Crankcase Heaters	2900-0052-936.000	Brookhaven	743.79	0 Not an Exception
S11455	06/22/2017	797034 H	259.14	HURST INDUSTRIES	AC in Front Office	2900-0052-936.000	Brookhaven	259.14	0 Not an Exception
119384 6-19	06/22/2017	796899	122.96	ICLE	Judge Sprader: MI Model Criminal Jury	1010-0131-981.010	Circuit Court	122.96	1 Co Board Specific Appr
1015917105	06/22/2017	797035 H	632.00	IHEART MEDIA & ENTERTA	Radio Advertising for MATS on IHeart	5880-0588-902.000	Muskegon Area Transit System	632.00	0 Not an Exception
1015919580	06/22/2017	797035 H	740.00	IHEART MEDIA & ENTERTA	MARC Ads on IHeart for May	5880-0590-902.000	Muskegon Area Transit System	740.00	0 Not an Exception
459701	06/22/2017	797036 H	2,901.00	IMECOM GROUP INC	Tech support renewal for fax line	2220-many-801.000	HealthWest	2,901.00	0 Not an Exception
IB 6.16.17	06/15/2017	796367	340.87	INDEPENDENT BANK	Employee deduction 6.16.17	7040-0000-231.168	Imprest Payroll Fund	340.87	7 Not AP(Payroll/Pass Through)
IP00123052	06/22/2017	796900	1,200.00	INPATIENT CONSULTANTS	Medical Director for Brookhaven May 2	2900-0090-801.000	Brookhaven	1,200.00	1 Co Board Specific Appr
IP00123447	06/22/2017	796900	1,200.00	INPATIENT CONSULTANTS	Medical Director for Brookhaven April 2	2900-0090-801.000	Brookhaven	1,200.00	1 Co Board Specific Appr
RSTC 6/14/17 ZG	06/22/2017	796764	50.00	INSANI T'S	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8 Authoritative Order
6/11/17	06/15/2017	796368	8,850.00	INT'L CTR FOR CLUBHOU	Clubhouse International World Seminar	2220-7137-864.000	HealthWest	8,850.00	9 Community Program Support
TO-#1572274-0	06/22/2017	796901	609.99	INTEGRITY BUSINESS SOL	Toner & Paper	5166-2016-729.000	2016 Delinquent Tax Revolving	609.99	1 Co Board Specific Appr
1565748-0	06/15/2017	796369	175.35	INTEGRITY BUSINESS SOL	supplies for MHC	2220-many-729.000	HealthWest	175.35	1 Co Board Specific Appr
1574890-0	06/22/2017	796901	57.72	INTEGRITY BUSINESS SOL	Office Supplies	2210-6413-729.000	Public Health	31.34	1 Co Board Specific Appr
						2210-6313-729.000	Public Health	26.38	
1567708-0	06/15/2017	796369	43.45	INTEGRITY BUSINESS SOL	supplies for Autism	2220-7319-729.000	HealthWest	43.45	1 Co Board Specific Appr
1556976-0	06/22/2017	796901	46.82	INTEGRITY BUSINESS SOL	Probate Court - Office Supplies	1010-0148-729.000	Probate Court	46.82	1 Co Board Specific Appr
1571654-0	06/15/2017	796369	233.70	INTEGRITY BUSINESS SOL	Office supplies:calc ribbons,paper,enve	1010-0201-729.000	Accounting	233.70	1 Co Board Specific Appr
1573894-0	06/22/2017	796901	139.65	INTEGRITY BUSINESS SOL	supplies for MCA	2220-7551-729.000	HealthWest	139.65	1 Co Board Specific Appr
1569423-0	06/15/2017	796369	38.14	INTEGRITY BUSINESS SOL	supplies for MCA	2220-7325-729.000	HealthWest	23.05	1 Co Board Specific Appr
						2220-7551-729.000	HealthWest	15.09	
1567498-0	06/15/2017	796369	15.36	INTEGRITY BUSINESS SOL	supplies for MHC	2220-7551-729.000	HealthWest	6.54	1 Co Board Specific Appr
						2220-7706-729.000	HealthWest	8.82	
1572598-0	06/22/2017	796901	155.11	INTEGRITY BUSINESS SOL	supplies for Angell	2220-7321-729.000	HealthWest	155.11	1 Co Board Specific Appr
1570733-0	06/15/2017	796369	18.19	INTEGRITY BUSINESS SOL	Office Supplies for DC	1010-0136-729.000	District Court	18.19	1 Co Board Specific Appr
1569043-0	06/15/2017	796369	97.51	INTEGRITY BUSINESS SOL	HR office supplies	1010-0226-729.000	Human Resources	97.51	1 Co Board Specific Appr
1564013-0	06/15/2017	796369	40.80	INTEGRITY BUSINESS SOL	Office Supplies	1010-0275-729.000	Drain Commissioner	40.80	1 Co Board Specific Appr
1564661-0	06/22/2017	796901	358.79	INTEGRITY BUSINESS SOL	Probate Court - Office Supplies	1010-0148-729.000	Probate Court	358.79	1 Co Board Specific Appr
1555861-0	06/22/2017	796901	288.60	INTEGRITY BUSINESS SOL	Probate Court - Office Supplies	1010-0148-729.000	Probate Court	288.60	1 Co Board Specific Appr
1568519-0	06/15/2017	796369	40.49	INTEGRITY BUSINESS SOL	FOC; Labels	2920-0152-729.000	Child Care Fund	9.84	1 Co Board Specific Appr
						1010-0131-729.000	Circuit Court	0.42	
						1010-0132-729.000	Circuit Court Collections	0.55	
						2150-many-729.000	Family Court	29.68	
1565390-0	06/15/2017	796369	230.81	INTEGRITY BUSINESS SOL	Office Supplies	1010-0229-729.000	Prosecutor	230.81	1 Co Board Specific Appr
1570309-0	06/15/2017	796369	279.30	INTEGRITY BUSINESS SOL	FOC; Paper	2920-0152-729.000	Child Care Fund	67.87	1 Co Board Specific Appr
						1010-0131-729.000	Circuit Court	2.87	
						1010-0132-729.000	Circuit Court Collections	3.83	

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1566932-0	06/15/2017	796369	30.54	INTEGRITY BUSINESS SOL	supplies for MCA	2150-many-729.000	Family Court	204.73	
						2220-7318-729.000	HealthWest	10.00	1 Co Board Specific Appr
						2220-7325-729.000	HealthWest	20.54	
1570046-0	06/15/2017	796369	360.00	INTEGRITY BUSINESS SOL	supplies for MHC	2220-many-729.000	HealthWest	360.00	1 Co Board Specific Appr
1570754-0	06/15/2017	796369	129.67	INTEGRITY BUSINESS SOL	SUPPLIES	2210-6413-729.010	Public Health	95.78	1 Co Board Specific Appr
						2210-6413-729.000	Public Health	33.89	
1574498-0	06/22/2017	796901	204.57	INTEGRITY BUSINESS SOL	supplies for MHC	2220-many-729.000	HealthWest	204.57	1 Co Board Specific Appr
1570952-0	06/15/2017	796369	59.55	INTEGRITY BUSINESS SOL	supplies for MHC	2220-7144-729.000	HealthWest	39.55	1 Co Board Specific Appr
						2220-7330-729.000	HealthWest	20.00	
1570348-0	06/22/2017	796901	49.23	INTEGRITY BUSINESS SOL	Office Supplies-shears,waste basket,pa	1010-0171-729.000	Administration	49.23	1 Co Board Specific Appr
1570504-0	06/15/2017	796369	114.61	INTEGRITY BUSINESS SOL	Probation Department Office Supplies [	1010-0137-729.000	District Ct Probation(Cobo Hall	114.61	1 Co Board Specific Appr
1566931-0	06/15/2017	796369	49.30	INTEGRITY BUSINESS SOL	supplies for Autism	2220-7319-729.000	HealthWest	49.30	1 Co Board Specific Appr
1575367-0	06/22/2017	796901	115.45	INTEGRITY BUSINESS SOL	supplies for MCA	2220-7318-729.000	HealthWest	15.45	1 Co Board Specific Appr
						2220-7328-729.000	HealthWest	100.00	
1562621-1	06/15/2017	796369	39.88	INTEGRITY BUSINESS SOL	office supplies	2300-0251-729.000	Accommodations Tax	39.88	1 Co Board Specific Appr
1571788-0	06/22/2017	796901	222.53	INTEGRITY BUSINESS SOL	supplies for MCA	2220-many-729.000	HealthWest	222.53	1 Co Board Specific Appr
1570305-0	06/22/2017	796901	65.42	INTEGRITY BUSINESS SOL	Office Supplies	5810-0536-729.000	Airport	65.42	1 Co Board Specific Appr
#C1548871-0	06/22/2017	796901	(270.00)	INTEGRITY BUSINESS SOL	Return 2 Toners Printer	5166-2016-729.000	2016 Delinquent Tax Revolving	(270.00)	1 Co Board Specific Appr
1573542-0	06/22/2017	796901	116.32	INTEGRITY BUSINESS SOL	supplies for MHC	2220-many-729.000	HealthWest	116.32	1 Co Board Specific Appr
1566965-0	06/22/2017	796901	16.28	INTEGRITY BUSINESS SOL	Probate Court - Office Supplies	1010-0148-729.000	Probate Court	16.28	1 Co Board Specific Appr
1571790-0	06/15/2017	796369	7.64	INTEGRITY BUSINESS SOL	supplies for brinks	2220-7341-729.000	HealthWest	7.64	1 Co Board Specific Appr
1567018-0	06/15/2017	796369	206.44	INTEGRITY BUSINESS SOL	JTC; Office supplies	2920-0662-729.000	Child Care Fund	206.44	1 Co Board Specific Appr
06/08/17	06/15/2017	796370	103.88	IVAN PHILLIPS	ExpReimb:Sound bar-WMSRDC	6680-0228-778.000	Information Technology Service	103.88	7 Not AP(Payroll/Pass Through)
JPB261414.0136	06/22/2017	796706	21.06	JACK ROSS PERRY	Juror 261414 Dates 05/24/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
RSTC 6/14/17 MH	06/22/2017	796765	16.06	JACK TERRELL	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	16.06	8 Authoritative Order
JPB310410.0131	06/12/2017	796154	231.20	JACKIE ANN BEARUP	Juror 310410 Dates 06/06/2017-06/09/	1010-0131-822.010	Circuit Court	145.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	86.20	
RSTC 6/14/17 BF	06/22/2017	796766	50.00	JACQUELINE BEVINS	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8 Authoritative Order
mileage 6/12/17	06/22/2017	796902	257.34	JAKE SCHAAFSMA	ExpReimb-Mileage 5/3-6/12/17	2220-7319-863.000	HealthWest	257.34	2 Employee Travel Reimb
05232017JAP	06/16/2017	796555	6.50	JAMES ALLEN PONIATOWSKI	Witness: State vs ERW	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
JPB317972.0131	06/12/2017	796161	46.40	JAMES EVERETT BYRON II	Juror 317972 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
JPB314293.0136	06/22/2017	796710	49.70	JAMES MICHAEL PRICE	Juror 314293 Dates 05/24/2017-05/25/	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
TO-R154914	06/15/2017	796371	9.82	JAMES THOMPSON	Tax Overpayment 07-026-400-0008-30	7010-0000-208.000	Accounts Payable-Customer	9.82	7 Not AP(Payroll/Pass Through)
05222017JC	06/16/2017	796556	6.34	JAMIA CRAIG	Witness: State vs ML	1010-0229-825.010	Prosecutor	6.34	8 Authoritative Order
2117	06/22/2017	797037	832.15	JAMIE BROWN	Panel, Tower Box, Control, Wire, Etc.	5920-5030-778.100	Wastewater Management Oper	832.15	0 Not an Exception
JPB278657.0131	06/12/2017	796149	35.70	JARED STEVEN ALDERINK	Juror 278657 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
06052017JDC	06/16/2017	796557	6.80	JASMINE D CROSS	Witness: State vs TM	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
mileage 5/17/17	06/22/2017	796903	55.91	JASMINE WILLIAMS	ExpReimb-Mileage 5/5-5/17/17	2220-7325-863.000	HealthWest	55.91	2 Employee Travel Reimb
Healthwest SOC 0517	06/22/2017	796904	1,855.64	JASON C RADMACHER	DD System of Care Project	2220-7068-801.000	HealthWest	1,800.00	1 Co Board Specific Appr
						2220-7068-863.000	HealthWest	55.64	
Healthwest HR 0517	06/22/2017	796904	3,715.36	JASON C RADMACHER	HR consultation	2220-7705-801.000	HealthWest	3,670.42	1 Co Board Specific Appr
						2220-7705-863.000	HealthWest	44.94	
JPB276757.0136	06/22/2017	796699	23.20	JASON EDWARD KNAPP	Juror 276757 Dates 05/25/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
JPB256407.0131	06/12/2017	796175	33.56	JASON JEROME GUSTAFSON	Juror 256407 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
49	06/22/2017	797038	200.00	JDB MANAGEMENT, INC	Plant Maintenance at HoJ-June	1010-0265-769.100	Michael E. Kobza Hall of Justice	200.00	0 Not an Exception
47	06/22/2017	797038	120.75	JDB MANAGEMENT, INC	Plant Maintenance at Health Dept.-June	6340-0244-769.100	County South Campus	120.75	0 Not an Exception
mileage 5/31/17	06/22/2017	796905	134.82	Jean M Meyers	ExpReimb-Mileage 5/1-5/31/17	2220-7144-863.000	HealthWest	134.82	2 Employee Travel Reimb
May 2017 Mileage	06/15/2017	796373	120.38	JEANNE PEZET	ExpReimb: Travel 5/9 - 5/22/17	1010-0191-871.000	Elections	120.38	2 Employee Travel Reimb
May 2017	06/15/2017	796372	220.39	JEANNE PEZET	Replenish Petty Cash	1010-0215-695.000	County Clerk	111.00	1 Co Board Specific Appr
						1010-0215-669.045	County Clerk	15.00	
						1010-0215-609.050	County Clerk	75.00	

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JPB296838.0136	06/12/2017	796139	23.20	JEFFERY SCOTT JOHNSTC	Juror 296838 Dates 06/08/2017	1010-0191-729.000	Elections	19.39
						1010-0136-822.010	District Court	12.50 8 Authoritative Order
						1010-0136-822.030	District Court	10.70
JPB313494.0131	06/12/2017	796177	179.48	JEFFREY ALAN HARTLEY	Juror 313494 Dates 06/05/2017-06/08/2017	1010-0131-822.010	Circuit Court	145.00 8 Authoritative Order
						1010-0131-822.030	Circuit Court	34.48
JPB313192.0131	06/12/2017	796156	46.40	JEFFREY LEE BOULET	Juror 313192 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00 8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40
RSTC 6/14/17 BE	06/22/2017	796767	50.00	JEFFREY ROSE	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00 8 Authoritative Order
05262017JB	06/16/2017	796558	9.22	JENNIFER BUTGEREIT	Witness: State vs DR	1010-0229-825.010	Prosecutor	9.22 8 Authoritative Order
052017-72826	06/15/2017	796374	2,250.00	JENNIFER JUNE ROACH	Contract Attorney Services for 05/2017	1010-0164-830.070	Public Defender	1,687.50 1 Co Board Specific Appr
						1010-0164-830.060	Public Defender	562.50
JPB253842.0131	06/19/2017	796658	23.20	JENNIFER MARIE JONES	Juror 253842 Dates 06/15/2017	1010-0131-822.010	Circuit Court	12.50 8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70
RSTC 6/14/17 BS	06/22/2017	796768	25.00	JEREMY HINSLEY	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	25.00 8 Authoritative Order
6/7/17 2339 ALBERT	06/15/2017	796375	71.01	JERRY LOCKE	Refund Cr Bal/ALBE-002339-0000-06	5910-0000-226.012	Regional Water System	26.80 7 Not AP(Payroll/Pass Through)
						5910-0000-277.020	Regional Water System	44.21
Estate of JW / JW	06/22/2017	796906	1,237.50	Jerry Wawrzniak	Refund of Room & Board JW	2900-0098-964.010	Brookhaven	1,237.50 7 Not AP(Payroll/Pass Through)
JPB308594.0136	06/12/2017	796145	21.06	JESSE JAMES NOEL	Juror 308594 Dates 06/08/2017	1010-0136-822.010	District Court	12.50 8 Authoritative Order
						1010-0136-822.030	District Court	8.56
5222017JC	06/16/2017	796559	6.34	JESSICA CRAIG	Witness: State vs ML	1010-0229-825.010	Prosecutor	6.34 8 Authoritative Order
05302017JF	06/16/2017	796560	9.94	JESSICA FEDERICO	Witness: State vs AK	1010-0229-825.010	Prosecutor	9.94 8 Authoritative Order
06052017JM	06/16/2017	796561	7.28	JESSICA MAJOR	Witness: State vs LM	1010-0229-825.010	Prosecutor	7.28 8 Authoritative Order
park61617	06/22/2017	796907	1,350.00	JESSICA MARIE HICKS	Electrical and propane reimbursement	2080-0691-921.000	Parks	600.00 1 Co Board Specific Appr
						2080-0691-922.000	Parks	750.00
12207	06/22/2017	797039	2,500.00	JEWETT HEATNG & COOLING	DTE Test & Tune:827 E Isabella	1010-0175-934.175	Residential Energy Efficiency P	2,500.00 0 Not an Exception
12310	06/22/2017	797040	2,300.00	JEWETT HEATYNG & COOLING	DTE Test & Tune:2912 Jefferson	1010-0175-934.175	Residential Energy Efficiency P	2,300.00 0 Not an Exception
JPB308993.0131	06/12/2017	796170	21.06	JIMMY RAY EHLEN	Juror 308993 Dates 06/05/2017	1010-0131-822.030	Circuit Court	8.56 8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50
05312017JU	06/16/2017	796562	6.94	JIMMY UPCHURCH	Witness: State vs BB	1010-0229-825.010	Prosecutor	6.94 8 Authoritative Order
TONLOV769BARD	06/22/2017	796908	32.93	JO ANN KOLLAR	Over Payment 769 E Bard Rd 49445	7010-0000-208.000	Accounts Payable-Customer	32.93 7 Not AP(Payroll/Pass Through)
JPB301686.0131	06/12/2017	796219	179.48	JOAN ANN SCHULTES	Juror 301686 Dates 06/05/2017-06/08/2017	1010-0131-822.030	Circuit Court	34.48 8 Authoritative Order
						1010-0131-822.010	Circuit Court	145.00
Estate of JW / JM	06/22/2017	796909	1,237.50	JoAnna McIntosh	Refund of Room & Board JW	2900-0098-964.010	Brookhaven	1,237.50 7 Not AP(Payroll/Pass Through)
park61617I	06/22/2017	796910	1,000.00	Jody L Woodruff	Caretaker payment for Twin Lake Jan tr	2080-0691-802.000	Parks	1,000.00 3 Personal Services by Indiv
606232	06/15/2017	796376	2,400.00	JOEL BRONOLD	LB-Demo at 140 Ruddiman	5500-0000-039.000	Land Bank	2,400.00 3 Personal Services by Indiv
JPB312741.0131	06/12/2017	796233	33.56	JOEL PHILLIP WACHTER	Juror 312741 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00 8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56
91014702	06/22/2017	796911	326.99	JOERNS HEALTHCARE	PC Board for Joerns Beds	2900-0072-747.000	Brookhaven	326.99 5 Avoid Addl Cost
91013445	06/22/2017	796911	61.27	JOERNS HEALTHCARE	Wiring Harness for Bed Controls	2900-0072-747.000	Brookhaven	61.27 5 Avoid Addl Cost
91017044	06/22/2017	796911	532.89	JOERNS HEALTHCARE	Hi-Lo Bed Motor Controller	2900-0072-747.000	Brookhaven	532.89 5 Avoid Addl Cost
RSTC 6/14/17 MMPD	06/22/2017	796769	85.00	JOHN & KATHY MORRISON	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	85.00 8 Authoritative Order
JPB304719.0131	06/12/2017	796171	33.56	JOHN DOUGLAS EVERETT	Juror 304719 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00 8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56
106	06/22/2017	796912	1,680.00	JOHN F PAGE	Michigan Event Planners Dinner - 56 m	2300-0251-902.000	Accommodations Tax	1,680.00 3 Personal Services by Indiv
RSTJ 98139	06/22/2017	796722	12.50	JOHN GIBBS	Juvenile Court Restitution; 6/14/17	7010-0000-272.000	Restitutions Payable-Juvenile C	12.50 8 Authoritative Order
TONLETTIE	06/22/2017	796913	14.92	JOHN HUFFMAN	Over Payment on 789 Lettie Dr	7010-0000-208.000	Accounts Payable-Customer	14.92 7 Not AP(Payroll/Pass Through)
JPB277469.0131	06/12/2017	796222	33.56	JOHN MICHAEL SOBCZAK	Juror 277469 Dates 06/05/2017	1010-0131-822.030	Circuit Court	8.56 8 Authoritative Order
						1010-0131-822.010	Circuit Court	25.00
05252017JR	06/16/2017	796563	9.06	JOHN RITCHIE	Witness: State vs WGM	1010-0229-825.010	Prosecutor	9.06 8 Authoritative Order
RSTC 6/14/17 RB	06/22/2017	796770	10.00	JOHN START	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	10.00 8 Authoritative Order
S4204092.001	06/15/2017	796377	70.59	JOHNSTONE SUPPLY INC	Pump Impeller for Old Jail	1010-0271-931.050	County Jail Building-Old	70.59 5 Avoid Addl Cost
05232017JM	06/16/2017	796564	7.12	JONATHON MUNSON	Witness: State vs TW	1010-0229-825.010	Prosecutor	7.12 8 Authoritative Order
100342	06/15/2017	796378	195.00	JONS TO GO	Port a Jon Service at Heritage Landing-	2300-0273-931.050	Accommodations Tax	195.00 5 Avoid Addl Cost
05312017JD	06/16/2017	796565	11.40	JORDAN DURGA	Witness: State vs DB	1010-0229-825.010	Prosecutor	11.40 8 Authoritative Order
06022017JHB	06/16/2017	796566	6.72	JOSEPH H BOOKER	Witness: State vs BW	1010-0229-825.010	Prosecutor	6.72 8 Authoritative Order
JPB294891.0131	06/19/2017	796649	21.06	JOSEPH MICHAEL CHMELA	Juror 294891 Dates 06/15/2017	1010-0131-822.030	Circuit Court	8.56 8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50

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INVOICE #	CHECK DATE	PAID BY CHK # (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	EXCEPTION RULE GL AMOUNT ("Not an Exception" is held)
05252017JS	06/16/2017	796567	6.10	JOSH SPRIK	Witness: State vs DV	1010-0229-825.010	Prosecutor	6.10 8 Authoritative Order
06012017JB	06/16/2017	796568	7.42	JOSHUA BYRNES	Witness: State vs IG	1010-0229-825.010	Prosecutor	7.42 8 Authoritative Order
05262017JC	06/16/2017	796569	9.22	JOSHUA CLEVENGER	Witness: State vs DR	1010-0229-825.010	Prosecutor	9.22 8 Authoritative Order
JPB315194.0131	06/12/2017	796158	33.56	JULIA KARIN BOYD	Juror 315194 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00 8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56
Sanderson May	06/15/2017	796379	385.42	JULIE ANN SANDERSON	J Sanderson Probation checks survellia	1170-1362-801.131	Sobriety Court	375.42 3 Personal Services by Indiv
						1170-1362-801.000	Sobriety Court	10.00
TO-R154824	06/15/2017	796380	11.12	JUNE MARTINEZ	Tax Over Payment 01-123-400-0003-0	7010-0000-208.000	Accounts Payable-Customer	11.12 7 Not AP(Payroll/Pass Through)
567765	06/15/2017	796381	100.00	K & H CONCRETE CUTTING	Onsite Charge for Core Drilling	5920-5060-936.000	Wastewater Management Oper	100.00 5 Avoid Addl Cost
05312017KM	06/16/2017	796570	6.20	K'ANDRA MACK	Witness: State vs TT	1010-0229-825.010	Prosecutor	6.20 8 Authoritative Order
06052017KF	06/16/2017	796573	7.28	KADENCE FELCOSKIE	Witness: State vs LM	1010-0229-825.010	Prosecutor	7.28 8 Authoritative Order
EOB 6847	06/15/2017	796382	810.97	KALAMAZOO CMH & SUBS'	clinical services	2220-7160-801.000	HealthWest	810.97 9 Community Program Support
mileage 5/31/17	06/15/2017	796383	61.79	Kara K Kile	ExpReimb-Mileage 5/2-5/31/17	2220-7144-863.000	HealthWest	61.79 2 Employee Travel Reimb
JPB269528.0136	06/12/2017	796125	21.06	KAREN ANN CHRYSLER	Juror 269528 Dates 06/08/2017	1010-0136-822.010	District Court	12.50 8 Authoritative Order
						1010-0136-822.030	District Court	8.56
JPB319926.0136	06/12/2017	796119	35.70	KAREN MARIE ARMSTRON	Juror 319926 Dates 06/08/2017	1010-0136-822.010	District Court	25.00 8 Authoritative Order
						1010-0136-822.030	District Court	10.70
CNA Reimb 2017	06/22/2017	797041	20.00	KARI CHESNIC	CNA Reimbursement 2017 for KC	2900-0072-959.070	Brookhaven	20.00 0 Not an Exception
RSTC 6/14/17 LP	06/22/2017	796771	250.00	KATHERINE GROULX	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	250.00 8 Authoritative Order
06062017KJ	06/16/2017	796571	7.26	KATHERINE JENSEN	Witness: State vs TJ	1010-0229-825.010	Prosecutor	7.26 8 Authoritative Order
	06/15/2017	796384	43.03	KATHERINE MATLOCK	Travel Reimbursement	1010-0229-871.000	Prosecutor	43.03 2 Employee Travel Reimb
RSTC 6/14/17 ME	06/22/2017	796772	25.00	KATHERINE PIERRE	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	25.00 8 Authoritative Order
13002	06/22/2017	796914	275.00	KATHLEEN MOORE	LLPC supervision-May2017	2220-7316-801.000	HealthWest	175.00 3 Personal Services by Indiv
						2220-7330-801.000	HealthWest	100.00
13001	06/22/2017	796915	250.00	KATHLEEN MOORE	LLPC supervision-April 2017	2220-7316-801.000	HealthWest	150.00 3 Personal Services by Indiv
						2220-7330-801.000	HealthWest	100.00
mileage 5/31/17	06/22/2017	796916	52.54	KATHRYN MCCREIGHT	ExpReimb-Mileage 5/1-5/31/17	2220-7329-863.000	HealthWest	52.54 2 Employee Travel Reimb
RSTJ 98072-98167	06/22/2017	796723	12.50	KATIE JEFFRIES	Juvenile Court Restitution; 6/14/17	7010-0000-272.000	Restitutions Payable-Juvenile C	12.50 8 Authoritative Order
05252017KM	06/16/2017	796572	11.54	KATIE MCEACHEN	Witness: State vs DV	1010-0229-825.010	Prosecutor	11.54 8 Authoritative Order
JPB288801.0136	06/12/2017	796122	21.06	KATRINA ANN BROWN	Juror 288801 Dates 06/08/2017	1010-0136-822.010	District Court	12.50 8 Authoritative Order
						1010-0136-822.030	District Court	8.56
06052017KMB	06/16/2017	796574	10.06	KAYLI M BONO	Witness: State vs JH	1010-0229-825.010	Prosecutor	10.06 8 Authoritative Order
mileage 5/30/17	06/22/2017	796917	36.38	Keith A Van Dyke	ExpReimb-Mileage 5/4-5/30/17	2220-7320-863.000	HealthWest	36.38 2 Employee Travel Reimb
JPB292274.0136	06/12/2017	796133	35.70	KEITH ALAN GABRIS	Juror 292274 Dates 06/08/2017	1010-0136-822.010	District Court	25.00 8 Authoritative Order
						1010-0136-822.030	District Court	10.70
06052017KS	06/16/2017	796575	6.18	KEITH SANDERS, JR	Witness: State vs ZW	1010-0229-825.010	Prosecutor	6.18 8 Authoritative Order
EOB 6846	06/15/2017	796385	17,041.56	KELLY D GRANT	CLS for CMH Consumers	2220-7157-801.179	HealthWest	17,041.56 1 Co Board Specific Appr
05222017KJT	06/16/2017	796576	7.58	KELLY J TIMMER	Witness: State vs MW	1010-0229-825.010	Prosecutor	7.58 8 Authoritative Order
JPB279683.0131	06/19/2017	796672	35.70	KELLY SUE TOEBE	Juror 279683 Dates 06/15/2017	1010-0131-822.010	Circuit Court	25.00 8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70
JPB321622.0136	06/12/2017	796131	35.70	KELSEY LYNNE FERENC	Juror 321622 Dates 06/08/2017	1010-0136-822.010	District Court	25.00 8 Authoritative Order
						1010-0136-822.030	District Court	10.70
9017545875	06/22/2017	797042	2,940.50	KEMIRA WATER SOLUTION	Ferric Chloride	5920-5060-768.012	Wastewater Management Oper	2,940.50 0 Not an Exception
S105903679.001	06/15/2017	796386	77.28	KENDALL ELECTRIC INC	Batteries	6340-0244-931.050	County South Campus	31.21 5 Avoid Addl Cost
						1010-0265-931.050	Michael E. Kobza Hall of Justice	46.07
S105882204.001	06/15/2017	796386	111.38	KENDALL ELECTRIC INC	Parts for VFD Installation	5910-0552-936.000	Regional Water System	111.38 5 Avoid Addl Cost
s105913372.001	06/15/2017	796386	100.40	KENDALL ELECTRIC INC	3 ballast - HoJ	1010-0265-931.050	Michael E. Kobza Hall of Justice	100.40 5 Avoid Addl Cost
S105882183.001	06/15/2017	796386	7.73	KENDALL ELECTRIC INC	Electrical Supplies for Sheriff Office	1010-0265-931.050	Michael E. Kobza Hall of Justice	7.73 5 Avoid Addl Cost
S105867078.001	06/15/2017	796386	130.20	KENDALL ELECTRIC INC	Electrical Supplies-Vets	6340-0246-931.050	County South Campus	130.20 5 Avoid Addl Cost
S105887068.001	06/15/2017	796386	121.03	KENDALL ELECTRIC INC	Electrical Supply to Install Monitor In St	1010-0265-931.050	Michael E. Kobza Hall of Justice	121.03 5 Avoid Addl Cost
S105880312.001	06/15/2017	796386	58.65	KENDALL ELECTRIC INC	Parts for VFD Installation	5910-0552-936.000	Regional Water System	58.65 5 Avoid Addl Cost
JPB262492.0136	06/12/2017	796124	35.70	KENNETH ALLEN CHORLE	Juror 262492 Dates 06/08/2017	1010-0136-822.010	District Court	25.00 8 Authoritative Order
						1010-0136-822.030	District Court	10.70
RSTC 6/14/17 CV	06/22/2017	796773	25.00	KENNETH GOLDEN	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	25.00 8 Authoritative Order
parks61617patt	06/22/2017	796918	450.00	KENNETH J ORTQUIST	Caretaker services for Patterson Park-J	2080-0691-802.000	Parks	450.00 3 Personal Services by Indiv
06052017KWS	06/16/2017	796577	8.58	KENNETH W SIBLEY	Witness: State vs CJ III	1010-0229-825.010	Prosecutor	8.58 8 Authoritative Order
0283502	06/15/2017	796387	442.50	KENT RECORD MANAGEMEN	Warehousing and Storage services	2220-many-801.000	HealthWest	442.50 1 Co Board Specific Appr

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0283161	06/22/2017	797043 H	80.00	KENT RECORD MANAGEM	Storage	1010-0136-941.000	District Court	80.00	0 Not an Exception
0283148	06/22/2017	797043 H	461.90	KENT RECORD MANAGEM	Storage	1010-0229-735.000	Prosecutor	461.90	0 Not an Exception
0283162	06/22/2017	796919	4,597.10	KENT RECORD MANAGEM	Document Indexing, Storage and Retrie	1010-0216-801.000	Circuit Court Records	4,597.10	1 Co Board Specific Appr
0283141	06/15/2017	796387	1,463.21	KENT RECORD MANAGEM	Warehousing and Storage services	2220-many-801.000	HealthWest	1,463.21	1 Co Board Specific Appr
05172017KB	06/16/2017	796578	6.58	KESHARA BRADFORD	Witness: State vs DN	1010-0229-825.010	Prosecutor	6.58	8 Authoritative Order
JPB256112.0136	06/22/2017	796703	38.18	KEVIN DARWIN MERRILL	Juror 256112 Dates 05/24/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	25.68	
EATON 5/31/17	06/22/2017	796920	57.25	KEVIN EATON	ExpReimb: Travel 5/31-6/2/17	2920-0152-863.000	Child Care Fund	57.25	2 Employee Travel Reimb
170606-KW	06/22/2017	796921	800.00	KIM MARIE WOOD	Operation Heading Home; 5/17	2920-0152-802.000	Child Care Fund	800.00	1 Co Board Specific Appr
JPB266299.0131	06/12/2017	796223	31.76	KIM MICHAEL SUTTERFIEL	Juror 266299 Dates 06/05/2017	1010-0131-822.030	Circuit Court	19.26	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
JPB284662.0131	06/12/2017	796153	179.48	KIMBERLY LYNN BAYAK	Juror 284662 Dates 06/05/2017-06/08/17	1010-0131-822.010	Circuit Court	145.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	34.48	
JPB255591.0131	06/19/2017	796656	33.56	KIRK EDWIN HALLMAN	Juror 255591 Dates 06/15/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	25.00	
63628 6/1/17	06/15/2017	796388	67.00	KOHLEY'S SUPERIOR WAT	Bottled water and supplies	2220-7317-945.000	HealthWest	67.00	1 Co Board Specific Appr
279836 6/1/17	06/15/2017	796388	66.02	KOHLEY'S SUPERIOR WAT	Bottled water and supplies	2220-7321-945.000	HealthWest	66.02	1 Co Board Specific Appr
280826 6/1/17	06/15/2017	796388	141.78	KOHLEY'S SUPERIOR WAT	Bottled water and supplies	2220-7319-945.000	HealthWest	141.78	1 Co Board Specific Appr
257261 6/1/17	06/15/2017	796388	9.00	KOHLEY'S SUPERIOR WAT	Bottled water and supplies	2220-7706-945.000	HealthWest	9.00	1 Co Board Specific Appr
266445 6/1/17	06/15/2017	796388	145.64	KOHLEY'S SUPERIOR WAT	Bottled water and supplies	2220-many-945.000	HealthWest	145.64	1 Co Board Specific Appr
270439 6/1/17	06/15/2017	796388	9.00	KOHLEY'S SUPERIOR WAT	Bottled water and supplies	2220-7144-945.000	HealthWest	4.50	1 Co Board Specific Appr
						2220-7147-945.000	HealthWest	4.50	
283655-060117	06/22/2017	796922	50.00	KOHLEY'S SUPERIOR WAT	Water Cooler Rental	7010-0000-270.015	Sheriff employee pop money	50.00	7 Not AP(Payroll/Pass Through)
79160 6/1/17	06/15/2017	796388	349.66	KOHLEY'S SUPERIOR WAT	Bottled water and supplies	2220-7320-945.000	HealthWest	349.66	1 Co Board Specific Appr
KOHLEY'S 5/17	06/15/2017	796388	247.63	KOHLEY'S SUPERIOR WAT	JTC; Water	2920-0662-750.000	Child Care Fund	247.63	1 Co Board Specific Appr
RSTC 6/14/17 RH	06/22/2017	796774	50.00	KRINN WALLSWORTH	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8 Authoritative Order
053117	06/22/2017	796923	281.84	Kristin L Knop	ExpReimb: Mileage 5/1 - 5/24/17	2300-0251-863.000	Accommodations Tax	281.84	2 Employee Travel Reimb
JPB318340.0136	06/22/2017	796682	49.70	KRISTY LEA BORGMAN	Juror 318340 Dates 05/24/2017-05/25/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
052017-78915	06/15/2017	796389	2,250.00	KRISTYN MARIE GILMORE	Contract Attorney Services for 05/2017	1010-0164-830.070	Public Defender	1,687.50	1 Co Board Specific Appr
						1010-0164-830.060	Public Defender	562.50	
9330324	06/15/2017	796390	151.00	KUERTH'S DISPOSAL INC	Disposal Services	5920-5040-808.110	Wastewater Management Oper	151.00	5 Avoid Addl Cost
060216	06/15/2017	796391	66.42	KYLIE GALLIGAN	ExpReimb- Mileage 5/9/16-5/26/16	1010-0225-863.000	Equalization	66.42	2 Employee Travel Reimb
060917	06/15/2017	796391	42.80	KYLIE GALLIGAN	ExpReimb: Mileage 051617-060817	1010-0225-863.000	Equalization	42.80	2 Employee Travel Reimb
05312017LM	06/16/2017	796579	6.38	LAKITA MCPHERSON	Witness: State vs ALT	1010-0229-825.010	Prosecutor	6.38	8 Authoritative Order
7702	06/22/2017	796924	443.52	LAND & RESOURCE ENGIN	Marion Intercounty Drain	8010-8358-700.000	Drain Fund	443.52	8 Authoritative Order
7703	06/22/2017	796924	2,143.46	LAND & RESOURCE ENGIN	Marion Intercounty Drain	8010-8358-700.000	Drain Fund	2,143.46	8 Authoritative Order
TOLL155968	06/22/2017	796925	12.68	LANORA BOWMAN	Tax Over Payment 2016	7010-0000-208.000	Accounts Payable-Customer	12.68	7 Not AP(Payroll/Pass Through)
JPB317185.0131	06/12/2017	796205	222.58	LARAIN VIVIAN PAPROCK	Juror 317185 Dates 06/05/2017-06/08/17	1010-0131-822.010	Circuit Court	145.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	77.58	
mileage 5/26/17	06/15/2017	796392	80.25	LaSonja T Fondren	ExpReimb-Mileage 5/1-5/26/17	2220-7322-863.000	HealthWest	80.25	2 Employee Travel Reimb
05312017LD	06/16/2017	796580	6.38	LATANGEE DAVIS	Witness: State vs RD	1010-0229-825.010	Prosecutor	6.38	8 Authoritative Order
5312017LD	06/16/2017	796581	6.90	LATISHA DELOACH	Witness: State vs AB	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
JPB282847.0131	06/12/2017	796184	33.56	LAUREN CHRISTINE JOHN	Juror 282847 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
06052017LC	06/16/2017	796582	9.90	LAUREN CRAWFORD	Witness: State vs MS	1010-0229-825.010	Prosecutor	9.90	8 Authoritative Order
SCOTT WL 5/17	06/15/2017	796393	375.00	LAZARUSMAN CONSULTIN	Counseling; WL; 5/17	2920-0667-802.000	Child Care Fund	375.00	1 Co Board Specific Appr
05252017LB	06/16/2017	796583	6.10	LEAH BASCH	Witness: State vs TS	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
21919	06/22/2017	796926	1,382.00	LEBENBOM & ROTHMAN P	Legal Fees for BB, MM, CMS	2900-0050-829.000	Brookhaven	1,382.00	1 Co Board Specific Appr
15066296FC	06/15/2017	796394	1,324.25	LEE A SOMERVILLE	MAACS Statement of Service	1010-0164-830.030	Public Defender	1,324.25	3 Personal Services by Indiv
JPB265487.0136	06/22/2017	796696	104.80	LELAND SCOTT HACKETT	Juror 265487 Dates 05/24/2017-05/26/17	1010-0136-822.010	District Court	72.50	8 Authoritative Order
						1010-0136-822.030	District Court	32.30	
RSTC 6/14/17 CJ	06/22/2017	796775	7.35	LEMMEN SHELL	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	7.35	8 Authoritative Order
fonsteinJune17	06/12/2017	796117	1,400.00	LENORE FONSTEIN LMSW	Investigations, Reviews & Home Studie	1010-0148-802.000	Probate Court	1,400.00	1 Co Board Specific Appr
425618	06/22/2017	796927	1,800.00	LEON D TENBROCK	LB-72 Lots Cut	5500-2550-938.000	Land Bank	1,800.00	3 Personal Services by Indiv
425622	06/22/2017	796927	1,325.00	LEON D TENBROCK	LB-53 Lots Cut	5500-2550-938.000	Land Bank	1,325.00	3 Personal Services by Indiv
425621	06/15/2017	796395	1,225.00	LEON D TENBROCK	LB-47 Lots Cut	5500-2550-938.000	Land Bank	1,225.00	3 Personal Services by Indiv

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JPB292002.0131	06/12/2017	796231	239.82	LESTER PAUL VERMILYEA	Juror 292002 Dates 06/05/2017-06/08/17	1010-0131-822.010	Circuit Court	145.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	94.82	
1464854-20170531	06/15/2017	796396	310.40	LEXISNEXIS RISK DATA MC	May 2017 2 Users	1010-0253-807.000	Treasurer	310.40	5 Avoid Addl Cost
0617767	06/22/2017	797044 H	255.00	LIGHT & BREUNING INC.	Repairs to Ticket Spitter	5810-0536-936.000	Airport	255.00	0 Not an Exception
EOB 6860	06/15/2017	796397	14,092.60	LIGHTHOUSE INC	Specialized residential	2220-7347-801.110	HealthWest	14,092.60	1 Co Board Specific Appr
20170616	06/22/2017	796928	120.00	LILLY JOY ESLICK	Synar Tobacco Compliance Checks	2210-6811-801.000	Public Health	120.00	3 Personal Services by Individ
JPB290900.0131	06/19/2017	796650	21.06	LINDA COLLEEN CORWIN	Juror 290900 Dates 06/15/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
JPB255319.0136	06/22/2017	796717	21.06	LINDA KAY WAGNER	Juror 255319 Dates 05/24/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
05302017LP	06/16/2017	796585	6.40	LINDA PUISIS	Witness: State vs CF	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
05182017LR	06/16/2017	796584	7.28	LINDA RAY	Witness: State vs MR	1010-0229-825.010	Prosecutor	7.28	8 Authoritative Order
JPB274021.0131	06/12/2017	796159	23.20	LISA CARLA BRANTNER	Juror 274021 Dates 06/06/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
CNA 2017	06/22/2017	797045 H	20.00	Lisa J Hudson	CNA Reimbursement for LH	2900-0072-959.070	Brookhaven	20.00	0 Not an Exception
JPB299913.0136	06/22/2017	796708	23.20	LISA JO PETERSON	Juror 299913 Dates 05/24/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
JPB300987.0131	06/12/2017	796193	110.84	LISA KAY LAVENTURE	Juror 300987 Dates 06/05/2017-06/07/17	1010-0131-822.030	Circuit Court	25.84	8 Authoritative Order
						1010-0131-822.010	Circuit Court	85.00	
05252017LS	06/16/2017	796586	7.60	LISA SPYKE	Witness: State vs RS	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
RSTC 6/14/17 DJ	06/22/2017	796776	40.48	LJ ROSS ASSOCIATES	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	40.48	8 Authoritative Order
RSTC 6/14/17 AJ	06/22/2017	796777	75.00	LM FOODS LLC	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	75.00	8 Authoritative Order
RSTC 6/14/17 CR	06/22/2017	796778	20.00	LOIS MCCOMBS	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	20.00	8 Authoritative Order
JPB273849.0131	06/12/2017	796179	33.56	LORI ANN HAZELTON	Juror 273849 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
JPB270780.0136	06/12/2017	796128	21.06	LUCAS NEIL DEBRUIN	Juror 270780 Dates 06/08/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
053117	06/15/2017	796398	34.99	Lynn C Vogel	ExpReimb: Mileage 5/2 - 5/31/17	2300-0251-863.000	Accommodations Tax	34.99	2 Employee Travel Reimb
14-459	06/15/2017	796399	11.75	M&K PUBLICATIONS/LAURI	Transcripts; 13063397FH	1010-0131-821.000	Circuit Court	11.75	1 Co Board Specific Appr
14-458	06/15/2017	796399	119.25	M&K PUBLICATIONS/LAURI	Transcripts 11060476FC / 11060478FH	1010-0131-821.000	Circuit Court	119.25	1 Co Board Specific Appr
1486	06/15/2017	796400	502.17	MAGDALENA RUBIO	May Interpreting	1010-0136-802.010	District Court	502.17	3 Personal Services by Individ
06062017	06/22/2017	797046 H	30.68	MANDA MITTEER	ExpReimb: Training lunch	1010-0164-957.000	Public Defender	30.68	0 Not an Exception
052017-67141	06/15/2017	796401	1,666.66	MANDI MARIE MARTINI	Contract Attorney Services for 05/2017	1010-0164-830.070	Public Defender	1,666.66	1 Co Board Specific Appr
ML 6.16.17	06/15/2017	796402	242.58	MANDY LEWIS	Employee deduction 6.16.17	7040-0000-231.168	Imprest Payroll Fund	242.58	7 Not AP(Payroll/Pass Through)
06062017MT	06/16/2017	796587	7.70	MARANDA THOMPSON	Witness: State vs LSJH	1010-0229-825.010	Prosecutor	7.70	8 Authoritative Order
RSTC 6/14/17 DN	06/22/2017	796779	50.00	MARATHON GAS	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8 Authoritative Order
05182017MC	06/16/2017	796588	6.56	MARCUS CHEATUM	Witness: State vs IS	1010-0229-825.010	Prosecutor	6.56	8 Authoritative Order
TONLMARI	06/22/2017	796929	81.90	MARI BETH JOHNSON JELK	Over Payment on 2321 Reynolds St	7010-0000-208.000	Accounts Payable-Customer	81.90	7 Not AP(Payroll/Pass Through)
JPB262969.0136	06/12/2017	796129	36.04	MARIA LYNN DEROSIA	Juror 262969 Dates 06/08/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	23.54	
JPB277795.0131	06/12/2017	796236	46.40	MARILYN CHARLENE WILD	Juror 277795 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
05252017MM	06/16/2017	796589	7.04	MARION MCDERMED	Witness: State vs TS	1010-0229-825.010	Prosecutor	7.04	8 Authoritative Order
05312017MAR	06/16/2017	796590	6.60	MARK A RICE	Witness: State vs JD	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
JPB316512.0131	06/12/2017	796207	36.04	MARK ALLEN PERYSIAN	Juror 316512 Dates 06/06/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	23.54	
Cooper PJ 6/7/17	06/22/2017	797047 H	16.80	Mark S Cooper	Reimbursement for Pop purchase for U	2920-0662-750.000	Child Care Fund	16.80	0 Not an Exception
05312017MS	06/16/2017	796591	8.30	MARK SESSELMANN	Witness: State vs CJ III	1010-0229-825.010	Prosecutor	8.30	8 Authoritative Order
JPB289292.0131	06/12/2017	796209	33.56	MARY ANN POLLACK	Juror 289292 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
JPB309565.0131	06/12/2017	796191	33.56	MARY EILEEN KERSTING	Juror 309565 Dates 06/05/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	25.00	
mileage 5/26/17	06/22/2017	796930	40.66	MARY JOHNSTON	ExpReimb-Mileage 5/12-5/26/17	2220-7147-863.000	HealthWest	40.66	2 Employee Travel Reimb
petty cash 5/30/17	06/15/2017	796403	372.18	MARY L JOZSA	petty cash reconciliation 5/2-5/30/17	2220-7040-750.000	HealthWest	4.00	1 Co Board Specific Appr
						2220-7059-729.000	HealthWest	4.44	
						2220-7065-801.000	HealthWest	200.00	
						2220-7066-750.000	HealthWest	9.99	

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						2220-7068-871.000	HealthWest	25.75		
						2220-7144-871.000	HealthWest	3.00		
						2220-7321-729.000	HealthWest	21.19		
						2220-7321-750.000	HealthWest	8.58		
						2220-7324-750.000	HealthWest	7.52		
						2220-7325-750.000	HealthWest	11.95		
						2220-7330-860.000	HealthWest	14.50		
						2220-7705-864.000	HealthWest	40.00		
						2220-7705-871.000	HealthWest	12.65		
						2220-7706-863.000	HealthWest	8.61		
CNA 2017	06/22/2017	797048	H	20.00	MATT G AVERILL	CNA Reimbursement for MA	2900-0072-959.070	Brookhaven	20.00	0 Not an Exception
93445105	06/15/2017	796404		674.62	MATTHEW BENDER & COMMI	EVID 2017 Courtroom Manual	1010-0136-981.010	District Court	674.62	5 Avoid Addl Cost
JPB319568.0131	06/12/2017	796221		33.56	MATTHEW JOHN SCOFIELT	Juror 319568 Dates 06/05/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	25.00		
mileage 5/31/17	06/22/2017	796931		82.71	MATTHEW PLASKA	ExpReimb-Mileage 5/4-5/31/17	2220-7704-863.000	HealthWest	82.71	2 Employee Travel Reimb
JPB268050.0136	06/22/2017	796681		84.10	MATTHEW ROYAL BETTS	Juror 268050 Dates 05/24/2017-05/25/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	51.60		
57814170	06/15/2017	796405		1,335.01	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	1,335.01	1 Co Board Specific Appr
57815080	06/15/2017	796405		1,102.97	MCKESSON MEDICAL SUR	Nursing Supplies, OTC	2900-0070-741.500	Brookhaven	378.66	1 Co Board Specific Appr
						2900-0072-747.000	Brookhaven	724.31		
57725130	06/15/2017	796405		517.46	MCKESSON MEDICAL SUR	Nursing Supplies, OTC	2900-0070-741.500	Brookhaven	114.63	1 Co Board Specific Appr
						2900-0072-747.000	Brookhaven	402.83		
45061	06/22/2017	797049	H	502.60	MCNALLY ELEVATOR COM	Elevator Maintenance Service June 2016	6340-0245-931.010	County South Campus	502.60	0 Not an Exception
mileage 6/12/17	06/22/2017	796932		91.70	MEAGHAN DULIN	ExpReimb-Mileage 5/3-6/12/17	2220-7040-863.000	HealthWest	91.70	2 Employee Travel Reimb
5182017MC	06/16/2017	796592		7.34	MECCA CLYBURN	Witness: State vs BS	1010-0229-825.010	Prosecutor	7.34	8 Authoritative Order
MRS042018	06/15/2017	796406		8,839.00	MEDIATION & RESTORATI	BARJ Program 5/17	2920-0668-802.000	Child Care Fund	8,839.00	1 Co Board Specific Appr
1828290352	06/22/2017	796933		925.46	MEDLINE INDUSTRIES INC	Nursing Supplies, Supplements	2900-0058-750.100	Brookhaven	790.46	1 Co Board Specific Appr
						2900-0072-747.000	Brookhaven	135.00		
5032017MS	06/16/2017	796593		6.40	MEGAN STEWART	Witness: State vs DC	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
RSTC 6/14/17 SJSL	06/22/2017	796780		68.33	MEIJER	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	68.33	8 Authoritative Order
JPB288380.0131	06/19/2017	796652		23.20	MELISSA ANN DAVIS	Juror 288380 Dates 06/15/2017	1010-0131-822.030	Circuit Court	10.70	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50		
JPB302017.0131	06/12/2017	796228		23.20	MELISSA ANN VALLIE	Juror 302017 Dates 06/05/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70		
05312017MT	06/16/2017	796594		6.82	MELISSA TROWBRIDGE	Witness: State vs JDG	1010-0229-825.010	Prosecutor	6.82	8 Authoritative Order
016018967-1711	06/22/2017	797050	H	35.35	MERCY GENERAL HEALTH	Lab Work	2210-6311-839.000	Public Health	35.35	0 Not an Exception
EOB 6754	06/15/2017	796407		5,472.00	MERCY HEALTH PARTNER	Northwood Inpatient Care & Medical Ce	2220-7073-802.050	HealthWest	5,472.00	1 Co Board Specific Appr
EOB 6839	06/15/2017	796407		25,536.00	MERCY HEALTH PARTNER	Northwood Inpatient Care & Medical Ce	2220-7073-802.050	HealthWest	25,536.00	1 Co Board Specific Appr
EOB 6865	06/22/2017	796934		21,294.39	MERCY HEALTH PARTNER	Northwood Inpatient Care & Medical Ce	2220-7073-802.030	HealthWest	2,142.39	1 Co Board Specific Appr
						2220-7073-802.050	HealthWest	19,152.00		
6/6/17	06/15/2017	796407		685.16	MERCY HEALTH PARTNER	Northwood Inpatient Care & Medical Ce	2220-7073-802.030	HealthWest	685.16	1 Co Board Specific Appr
EOB 6955	06/22/2017	796934		1,316.00	MERCY HEALTH PARTNER	Northwood Inpatient Care & Medical Ce	2220-7073-802.030	HealthWest	1,316.00	1 Co Board Specific Appr
EOB 6838	06/15/2017	796407		4,067.07	MERCY HEALTH PARTNER	Northwood Inpatient Care & Medical Ce	2220-7073-802.030	HealthWest	4,067.07	1 Co Board Specific Appr
EOB 6782	06/15/2017	796407		32,832.00	MERCY HEALTH PARTNER	Northwood Inpatient Care & Medical Ce	2220-7073-802.050	HealthWest	32,832.00	1 Co Board Specific Appr
JPB276667.0131	06/12/2017	796152		46.40	MERRITT NED AUSTIN	Juror 276667 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40		
57092386	06/22/2017	797051	H	37.77	MHP HACKLEY CAMPUS/P	Lab Services for DHT on 7/14/16	2900-0078-801.000	Brookhaven	37.77	0 Not an Exception
81502C11692	06/15/2017	796409		60.00	MHP LIFE COUNSELING	Counseling for Sobriety Court Participa	1170-1365-801.122	Sobriety Court	60.00	1 Co Board Specific Appr
05/26/2017	06/15/2017	796408		675.00	MHP LIFE COUNSELING	Counseling for Sobriety Court Participa	1170-1362-801.122	Sobriety Court	675.00	1 Co Board Specific Appr
04/24/17	06/15/2017	796408		450.00	MHP LIFE COUNSELING	Counseling for Sobriety Court Participa	1170-1362-801.122	Sobriety Court	450.00	1 Co Board Specific Appr
81409C11692	06/22/2017	796935		250.00	MHP LIFE COUNSELING	Counseling for Sobriety Court Participa	1170-1365-801.122	Sobriety Court	250.00	1 Co Board Specific Appr
1173C13864	06/22/2017	796935		6,008.00	MHP LIFE COUNSELING	Counseling for Sobriety Court Participa	1170-1365-801.122	Sobriety Court	6,008.00	1 Co Board Specific Appr
05/26/17	06/15/2017	796408		337.50	MHP LIFE COUNSELING	Counseling for Sobriety Court Participa	1170-1362-801.122	Sobriety Court	337.50	1 Co Board Specific Appr
1177C13864	06/15/2017	796409		2,553.09	MHP LIFE COUNSELING	Counseling for Sobriety Court Participa	1170-1365-801.122	Sobriety Court	2,553.09	1 Co Board Specific Appr
JPB292291.0131	06/12/2017	796204		196.72	MICAELA RENAE NOWAKO	Juror 292291 Dates 06/05/2017-06/08/17	1010-0131-822.010	Circuit Court	145.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	51.72		
RSTC 6/14/17 JB	06/22/2017	796781		50.00	MICHAEL & KIM HANSON	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8 Authoritative Order

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JPB285370.0131	06/12/2017	796210	33.56	MICHAEL CHESTER POLLA	Juror 285370 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
05232017MC	06/16/2017	796595	14.40	MICHAEL CUTI	Witness: State vs JD	1010-0229-825.010	Prosecutor	14.40	8 Authoritative Order
JPB310685.0131	06/12/2017	796212	33.56	MICHAEL DAVID RHANOR	Juror 310685 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
JPB322095.0136	06/22/2017	796702	25.34	MICHAEL DONALD MCCAR	Juror 322095 Dates 05/25/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	12.84	
17-10	06/22/2017	796936	370.09	MICHAEL J NOLAN	Visiting Judge for Judge Nolan	1010-0136-831.000	District Court	370.09	3 Personal Services by Indiv
84-57735-MI- 2	06/22/2017	796937	50.00	MICHAEL P. REISTERER SF	Professional legal services	1010-0148-802.000	Probate Court	50.00	3 Personal Services by Indiv
05-81580-MI-5	06/22/2017	796937	50.00	MICHAEL P. REISTERER SF	Professional legal services	1010-0148-802.000	Probate Court	50.00	3 Personal Services by Indiv
05252017MRM	06/16/2017	796596	6.36	MICHAEL R MCGOWAN	Witness: State vs KDB	1010-0229-825.010	Prosecutor	6.36	8 Authoritative Order
JPB257269.0136	06/22/2017	796683	98.34	MICHAEL THOMAS BROWN	Juror 257269 Dates 05/24/2017-05/26/17	1010-0136-822.010	District Court	72.50	8 Authoritative Order
						1010-0136-822.030	District Court	25.84	
JPB269151.0131	06/12/2017	796203	33.56	MICHELLE ANN NISBET	Juror 269151 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
JPB305677.0131	06/12/2017	796213	21.06	MICHELLE ANNE RODRIGU	Juror 305677 Dates 06/06/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
RSTJ 98152	06/22/2017	796724	100.00	MICHELLE PROVENCHER	Juvenile Court Restitution; 6/14/17	7010-0000-272.000	Restitutions Payable-Juvenile C	100.00	8 Authoritative Order
1239	06/15/2017	796410	650.00	MICHIGAN BROCHURE SEF	Brochure Distribution	2300-0251-902.000	Accommodations Tax	650.00	3 Personal Services by Indiv
MI GA 6.16.17	06/15/2017	796411	364.03	MICHIGAN GUARANTY AGE	Employee deduction 6.16.17	7040-0000-231.166	Imprest Payroll Fund	364.03	7 Not AP(Payroll/Pass Through)
M0001140-3	06/15/2017	796412	207,841.50	MICHIGAN MUNICIPAL RIS	MRRMA 2017 3rd Install Gen Liab/Prop	6770-0203-912.030	Insurance	108,762.50	1 Co Board Specific Appr
						6770-0203-912.020	Insurance	99,079.00	
218070000010686	06/22/2017	796938	345.00	MICHIGAN OCS	coffee supplies for MHC lobby	2220-many-750.000	HealthWest	345.00	1 Co Board Specific Appr
MI SDU 6.16.17	06/15/2017	796413	5,860.29	MICHIGAN STATE DISBUR	Employee deduction 6.16.17	7040-0000-231.130	Imprest Payroll Fund	5,860.29	7 Not AP(Payroll/Pass Through)
551-489117	06/22/2017	796939	15,581.00	MICHIGAN STATE POLICE	May 2017 CPL Apps & Renewals	7010-0000-228.164	Pistol Permits-New Apps-MSP	7,918.00	7 Not AP(Payroll/Pass Through)
						7010-0000-228.165	Pistol Permits-Renewals-MSP	7,663.00	
RSTC 6/14/17 RC	06/22/2017	796782	50.00	MICHIGAN STEEL FOUNDR	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8 Authoritative Order
78061	06/22/2017	797052	89.86	MIDCOM SERVICE	Replace Speaker In Compactor #55	5710-0526-778.000	Solid Waste Management	89.86	0 Not an Exception
Midland 6.16.17	06/15/2017	796414	50.00	MIDLAND FUNDING LLC	Employee deduction 6.16.17	7040-0000-231.161	Imprest Payroll Fund	50.00	7 Not AP(Payroll/Pass Through)
20/22 SOUTHERN FINA	06/15/2017	796415	15,835.00	MIDWEST BUILDERS LLC	LHRP- 20 & 22 E Southern	2212-6458-801.646	Lead Hazard Control	15,835.00	1 Co Board Specific Appr
RSTJ 98070	06/22/2017	796725	50.00	MIDWEST CLAIMS SERVICI	Juvenile Court Restitution; 6/14/17	7010-0000-272.000	Restitutions Payable-Juvenile C	50.00	8 Authoritative Order
JPB261155.0136	06/22/2017	796701	23.20	MIKE LAUTENSCHLEGER	Juror 261155 Dates 05/25/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
1355144	06/22/2017	796940	2,500.00	MILLER CANFIELD PADDOC	(Pierson Swamp Drain	8010-8432-829.000	Drain Fund	2,500.00	8 Authoritative Order
1359855	06/22/2017	796940	2,500.00	MILLER CANFIELD PADDOC	(Pierson Swamp Drain	8010-8432-829.000	Drain Fund	2,500.00	8 Authoritative Order
1360388	06/22/2017	796940	15,000.00	MILLER CANFIELD PADDOC	\$12,000,000 General obligation limited	5166-2016-959.000	2016 Delinquent Tax Revolving	15,000.00	1 Co Board Specific Appr
JPB279298.0136	06/12/2017	796126	23.20	MINNIE PEARL CLAY	Juror 279298 Dates 06/08/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
13063976FH	06/15/2017	796416	618.26	MITCHELL T FOSTER	MAACS Statement of Service	1010-0164-830.030	Public Defender	618.26	3 Personal Services by Indiv
MTT#16-000749	06/15/2017	796417	698.03	MJK MICHIGAN PROPERTIE	22-220-017-0008-00	5167-0000-020.000	2007 Delinquent Tax Revolving	698.03	8 Authoritative Order
05222017MF	06/16/2017	796598	6.60	MOESHA FARROW	Witness: State vs DA	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
05302017MF	06/16/2017	796597	6.60	MOESHA FARROW	Witness: State vs DA	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
EOB 6832	06/22/2017	796941	22,154.38	MOKA CORPORATION	Skill building, CLS, Children's waiver	2220-7157-801.179	HealthWest	22,154.38	1 Co Board Specific Appr
EOB 6829-6830	06/22/2017	796941	44,069.76	MOKA CORPORATION	Skill building, CLS, Children's waiver	2220-7157-801.179	HealthWest	44,069.76	1 Co Board Specific Appr
EOB 6833-6834	06/22/2017	796941	42,387.86	MOKA CORPORATION	Skill building, CLS, Children's waiver	2220-7156-801.103	HealthWest	42,387.86	1 Co Board Specific Appr
EOB 6916-6937	06/22/2017	796941	411,845.29	MOKA CORPORATION	Specialized Residential setting	2220-7347-801.110	HealthWest	411,845.29	1 Co Board Specific Appr
EOB 6831	06/22/2017	796941	3,177.91	MOKA CORPORATION	Skill building, CLS, Children's waiver	2220-7155-801.010	HealthWest	3,177.91	1 Co Board Specific Appr
EOB 6828	06/22/2017	796941	14,636.16	MOKA CORPORATION	Skill building, CLS, Children's waiver	2220-7156-801.103	HealthWest	5,174.40	1 Co Board Specific Appr
						2220-7157-801.179	HealthWest	9,461.76	
EOB 6947	06/22/2017	796941	7,926.93	MOKA CORPORATION	Skill building, CLS, Children's waiver	2220-7157-801.179	HealthWest	7,926.93	1 Co Board Specific Appr
RSTC 6/14/17 JL	06/22/2017	796783	75.00	MONA SHORES PUBLIC SC	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	75.00	8 Authoritative Order
TOCM 155342	06/15/2017	796418	24.22	MONTE HRYNS	Overpayment on 2016 Taxes	7010-0000-208.000	Accounts Payable-Customer	24.22	7 Not AP(Payroll/Pass Through)
RSTC 6/14/17 JM	06/22/2017	796784	84.00	MOORLAND TAVERN	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	84.00	8 Authoritative Order
RSTC 6/14/17 EB	06/22/2017	796785	252.00	MUSKEGON CHARTER TOV	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	252.00	8 Authoritative Order
11965	06/22/2017	796942	2,244.68	MUSKEGON CONSERVATIC	Black Creek Consolidated Drain - Dirke	8010-8666-700.000	Drain Fund	2,244.68	8 Authoritative Order
11989	06/15/2017	796419	1,455.40	MUSKEGON CONSERVATIC	Holland Drain	8010-8278-700.000	Drain Fund	1,455.40	8 Authoritative Order
11988	06/15/2017	796419	816.70	MUSKEGON CONSERVATIC	Kent Drain	8010-8318-700.000	Drain Fund	816.70	8 Authoritative Order

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WHIT-000785 6/17	06/15/2017	796420	65.38	MUSKEGON COUNTY DEPT	Water & Sewer Svc 785 Whitehall Rd	5920-5060-923.000	Wastewater Management Oper	65.38	1 Co Board Specific Appr
6/14/17 1611 OAK	06/22/2017	796943	184.44	MUSKEGON COUNTY DEPT	OAK1-001611-0000-01/1611 Oak Ave	1010-0268-923.000	Oak Ave. Building	184.44	1 Co Board Specific Appr
May 2017	06/22/2017	796944	3,872.29	MUSKEGON COUNTY DEPT	Water and Sewer for May 2017	2900-0052-923.000	Brookhaven	1,867.33	1 Co Board Specific Appr
						2900-0052-925.000	Brookhaven	2,004.96	
RSTC 6/14/17 FNS	06/22/2017	796786	547.42	MUSKEGON COUNTY FRIE	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	547.42	8 Authoritative Order
Juv Ct 6.16.17	06/15/2017	796421	50.00	MUSKEGON COUNTY JUVE	Employee deduction 6.16.17	7040-0000-231.161	Imprest Payroll Fund	50.00	7 Not AP(Payroll/Pass Through)
6/12/17	06/22/2017	796945	50.00	MUSKEGON COUNTY LANE	HQS inspection 1111 Sanford Unit 1	2220-7050-801.000	HealthWest	50.00	5 Avoid Addl Cost
6/9/17	06/15/2017	796422	50.00	MUSKEGON COUNTY LANE	HQS inspection 1924 Jiroch Unit 2	2220-7050-801.000	HealthWest	50.00	5 Avoid Addl Cost
RSTC 6/14/17 Dir Dep	06/22/2017	796787	1,960.00	MUSKEGON FAMILY COUR	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	1,960.00	8 Authoritative Order
RSTJ 98030	06/22/2017	796726	25.00	MUSKEGON FAMILY COUR	Juvenile Court Restitution; 6/14/17	7010-0000-272.000	Restitutions Payable-Juvenile C	25.00	8 Authoritative Order
28638	06/22/2017	797053	H 192.00	MUSKEGON FIRE EQUIPM	Fire Extinguisher Inspection at Fairgrou	1010-0758-931.050	Fairgrounds Training Center	192.00	0 Not an Exception
28613	06/22/2017	797053	H 80.00	MUSKEGON FIRE EQUIPM	Fire Extinguisher Inspection at CMH Sit	2970-6493-931.050	Mental Health Buildings	40.00	0 Not an Exception
						2970-6494-931.050	Mental Health Buildings	40.00	
15215	06/22/2017	797054	H 975.33	MUSKEGON GARAGE DOO	Repairs to Baggage Claim Door	5810-0536-936.000	Airport	975.33	0 Not an Exception
RSTJ 98141	06/22/2017	796727	25.00	MUSKEGON GOVERNMENT	Juvenile Court Restitution; 6/14/17	7010-0000-272.000	Restitutions Payable-Juvenile C	25.00	8 Authoritative Order
EOB 6982	06/22/2017	796946	100.00	MUSKEGON HEIGHTS HOU	housing assistance	2220-7348-801.139	HealthWest	100.00	9 Community Program Support
9767	06/22/2017	797055	H 55.00	MUSKEGON INSURANCE A	Admin-Notary Bond: Lisa Chalko	1010-0171-807.000	Administration	55.00	0 Not an Exception
RSTC 6/14/17 MJ	06/22/2017	796788	33.95	MUSKEGON POLICE DEPAI	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	33.95	8 Authoritative Order
May 2017 MP	06/15/2017	796423	22.00	MUSKEGON POLICE DEPAI	May DD reimbursement	7010-0000-228.471	Dist Ct-Drunk Driver-Cities	22.00	7 Not AP(Payroll/Pass Through)
MUSK TWP 6/8/17	06/15/2017	796425	17,476.22	MUSKEGON TOWNSHIP TR	Sewer Reimbursement 6/2/17-6/8/17	5910-0000-226.012	Regional Water System	17,476.22	7 Not AP(Payroll/Pass Through)
05312017	06/15/2017	796424	333.30	MUSKEGON TOWNSHIP TR	May Fines and Costs	7010-0000-216.240	Township of Muskegon L/O F &	333.30	7 Not AP(Payroll/Pass Through)
MUSK TWP 6/15/17	06/22/2017	796947	9,836.90	MUSKEGON TOWNSHIP TR	Sewer Reimbursement 6/9/17-6/15/17	5910-0000-226.012	Regional Water System	9,836.90	7 Not AP(Payroll/Pass Through)
2017-002518-MI	06/22/2017	796948	50.00	MYRA N. JABAAY, ATTORN	Professional legal services	1010-0148-802.000	Probate Court	50.00	3 Personal Services by Indiv
JPB295024.0131	06/12/2017	796224	222.58	NANCY JEAN SUTTERFIELD	Juror 295024 Dates 06/06/2017-06/09/	1010-0131-822.030	Circuit Court	77.58	8 Authoritative Order
						1010-0131-822.010	Circuit Court	145.00	
06022017NO	06/16/2017	796599	6.84	NANCY OLIVAS	Witness: State vs JS	1010-0229-825.010	Prosecutor	6.84	8 Authoritative Order
06052017NM	06/16/2017	796600	7.02	NANETTE MOSLEY	Witness: State vs CB	1010-0229-825.010	Prosecutor	7.02	8 Authoritative Order
EOB 6879	06/22/2017	796949	1,004.20	NEWAYGO COUNTY CMH	Services for CMH clients	2220-7160-801.000	HealthWest	1,004.20	1 Co Board Specific Appr
JPB254441.0131	06/12/2017	796176	51.75	NICCI RENA E HANNA	Juror 254441 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	26.75	
11802936-00	06/22/2017	796950	360.68	NICHOLS PAPER COMPAN'	Janitorial Supplies	5810-0536-776.000	Airport	360.68	5 Avoid Addl Cost
11796081-00	06/22/2017	796950	229.05	NICHOLS PAPER COMPAN'	supplies for MCA	2220-many-729.000	HealthWest	229.05	5 Avoid Addl Cost
11802989-00	06/22/2017	796950	854.08	NICHOLS PAPER COMPAN'	Janitorial Supplies	1010-0351-776.000	Sheriff Jail	854.08	5 Avoid Addl Cost
11794281-01	06/22/2017	796950	55.48	NICHOLS PAPER COMPAN'	Hand Sanitizer	2900-0072-747.000	Brookhaven	55.48	1 Co Board Specific Appr
05232017NH	06/16/2017	796601	6.10	NICOLAS HARRIS	Witness: State vs JDT	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
JPB318376.0131	06/19/2017	796664	23.20	NICOLE RAE PADILLA	Juror 318376 Dates 06/15/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
05302017NP	06/16/2017	796602	6.42	NOE PENA	Witness: State vs ER	1010-0229-825.010	Prosecutor	6.42	8 Authoritative Order
RSTC 6/14/17 AT	06/22/2017	796789	25.00	NOLAN & NOLAN & SHAFEE	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	25.00	8 Authoritative Order
RSTC 6/14/17 DS	06/22/2017	796790	50.00	NOMAD	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8 Authoritative Order
JPB285483.0131	06/12/2017	796172	23.20	NORMAN ROBERT FEATHE	Juror 285483 Dates 06/06/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
10656A	06/19/2017	796677	900.00	NORTHSIDE HEATING AND	DTE Test & Tune:3630 Easy Circle	1010-0175-934.175	Residential Energy Efficiency P	900.00	1 Co Board Specific Appr
12337	06/19/2017	796678	960.00	NORTHWESTERN BAKERY	Glass front Refrigerated Cooler for the l	1010-0265-931.050	Michael E. Kobza Hall of Justice	960.00	5 Avoid Addl Cost
RSTC 6/14/17 PBNP	06/22/2017	796791	62.50	OAKRIDGE SCHOOLS	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	62.50	8 Authoritative Order
RSTJ 98160	06/22/2017	796728	12.50	OAKRIDGE SCHOOLS	Juvenile Court Restitution; 6/14/17	7010-0000-272.000	Restitutions Payable-Juvenile C	12.50	8 Authoritative Order
342972	06/22/2017	796951	326.00	OPTUMINSIGHT	EDI Claims	2220-7706-801.000	HealthWest	326.00	1 Co Board Specific Appr
342965	06/22/2017	796951	278.00	OPTUMINSIGHT	EDI Claims	2220-7706-801.000	HealthWest	278.00	1 Co Board Specific Appr
342988	06/22/2017	796951	307.00	OPTUMINSIGHT	EDI Claims	2220-7706-801.000	HealthWest	307.00	1 Co Board Specific Appr
Orbit 6.16.17	06/15/2017	796426	175.00	ORBIT LEASING	Employee deduction 6.16.17	7040-0000-231.161	Imprest Payroll Fund	175.00	7 Not AP(Payroll/Pass Through)
06022017OG	06/16/2017	796603	6.72	ORPHIA GUNN	Witness: State vs SP	1010-0229-825.010	Prosecutor	6.72	8 Authoritative Order
2864	06/22/2017	797056	H 160.00	ORSHAL ROAD PRODUCTI	Monthly billing Homes for June 2017	2560-2360-801.000	Deeds Automation Fund	160.00	0 Not an Exception
May 2017	06/22/2017	796952	511.19	PAM HARRIS	ExpReimb: Mileage May 2017	2900-0050-863.000	Brookhaven	511.19	2 Employee Travel Reimb
053117	06/15/2017	796427	17.12	Pamela J Homan	ExpReimb: Mileage 5/10 & 5/23/17	2300-0251-863.000	Accommodations Tax	17.12	2 Employee Travel Reimb
6/13/17	06/22/2017	796953	310.08	Pamela K Beane	ExpReimb-Hotel	2220-7066-871.000	HealthWest	310.08	2 Employee Travel Reimb
JPB260008.0131	06/12/2017	796216	33.56	PAMELA SUE SALACINA	Juror 260008 Dates 06/05/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	25.00	

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86469	06/22/2017	796954	4,050.38	PATHWAY HEALTH SERVIC	DON Mentoring	2900-0072-801.000	Brookhaven	4,050.38	1 Co Board Specific Appr
86975	06/22/2017	796954	2,025.19	PATHWAY HEALTH SERVIC	DON Mentoring	2900-0072-801.000	Brookhaven	2,025.19	1 Co Board Specific Appr
86668	06/22/2017	796954	3,987.79	PATHWAY HEALTH SERVIC	DON Mentoring	2900-0072-801.000	Brookhaven	3,987.79	1 Co Board Specific Appr
86560	06/22/2017	796954	950.00	PATHWAY HEALTH SERVIC	DON Mentoring	2900-0072-801.000	Brookhaven	950.00	1 Co Board Specific Appr
86895	06/22/2017	796954	3,987.79	PATHWAY HEALTH SERVIC	DON Mentoring	2900-0072-801.000	Brookhaven	3,987.79	1 Co Board Specific Appr
86974	06/22/2017	796954	12,000.00	PATHWAY HEALTH SERVIC	Consulting Services for May 2017	2900-0072-801.000	Brookhaven	12,000.00	1 Co Board Specific Appr
05312017PA	06/16/2017	796604	6.38	PATRICE AYUK	Witness: State vs HH	1010-0229-825.010	Prosecutor	6.38	8 Authoritative Order
JPB320711.0136	06/22/2017	796718	49.70	PATRICIA MAY ZIELINSKI	Juror 320711 Dates 05/24/2017-05/25/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
RSTC 6/14/17 JA	06/22/2017	796792	50.00	PAUL BRUECK	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8 Authoritative Order
RSTC 6/14/17 JV	06/22/2017	796793	7.50	PAUL CRUMB	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	7.50	8 Authoritative Order
JPB283821.0131	06/12/2017	796185	33.56	PAULA JEAN JORGENSEN	Juror 283821 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
06/12/17	06/22/2017	796955	980.00	PAULA JOHNSON	art classes for Healthwest consumers	2220-7144-801.000	HealthWest	980.00	9 Community Program Support
12042454DL	06/22/2017	796956	125.00	PAYCOM	Refund for overpayment of wage garnis	2150-0000-277.020	Family Court	125.00	7 Not AP(Payroll/Pass Through)
36765	06/22/2017	796957	1,636.27	PCS OF MICHIGAN INC	Direct TV Programing for FY2017	2900-0082-850.000	Brookhaven	1,636.27	1 Co Board Specific Appr
JPB322597.0131	06/12/2017	796220	25.34	PENNY LEE SCHULTZ	Juror 322597 Dates 06/05/2017	1010-0131-822.030	Circuit Court	12.84	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
PR 6.16.17	06/15/2017	796428	205.45	PERFORMANT RECOVERY	Employee deduction 6.16.17	7040-0000-231.166	Imprest Payroll Fund	205.45	7 Not AP(Payroll/Pass Through)
PAYMENT YR #5	06/15/2017	796429	1,000.00	PETER DAMM	Land Easement	5920-5040-946.000	Wastewater Management Oper	1,000.00	1 Co Board Specific Appr
1141334	06/22/2017	796958	6,754.42	PETROLEUM TRADERS CO	4003 Gal Diesel Fuel 6/14/17	5710-0526-772.010	Solid Waste Management	6,754.42	1 Co Board Specific Appr
1136880	06/15/2017	796430	7,079.46	PETROLEUM TRADERS CO	Dyed diesel	5920-5050-772.010	Wastewater Management Oper	7,079.46	1 Co Board Specific Appr
1139500	06/15/2017	796430	2,607.28	PETROLEUM TRADERS CO	Diesel & Unleaded Fuel for MATS	5880-0587-772.010	Muskegon Area Transit System	2,607.28	1 Co Board Specific Appr
1141384	06/22/2017	796958	3,695.86	PETROLEUM TRADERS CO	Diesel & Unleaded Fuel for MATS	5880-0587-772.010	Muskegon Area Transit System	2,519.13	1 Co Board Specific Appr
						5880-0587-760.000	Muskegon Area Transit System	1,176.73	
1133937	06/22/2017	796958	5,951.49	PETROLEUM TRADERS CO	Unleaded gasoline	5920-5050-760.000	Wastewater Management Oper	5,951.49	1 Co Board Specific Appr
JPB307284.0131	06/12/2017	796167	33.56	PHARQUINETTE LYNN CHUF	Juror 307284 Dates 06/05/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	25.00	
EOB 6956	06/22/2017	796959	2,038.00	PINE REST CHRISTIAN HO	Community Inpatient Adult/Child	2220-7073-802.030	HealthWest	2,038.00	1 Co Board Specific Appr
EOB 6841	06/15/2017	796431	12,396.00	PINE REST CHRISTIAN HO	Community Inpatient Adult/Child	2220-7074-802.050	HealthWest	12,396.00	1 Co Board Specific Appr
EOB 6853	06/16/2017	796511	3,550.00	PINE REST CHRISTIAN HO	Community Inpatient Adult/Child	2220-7333-801.184	HealthWest	3,550.00	1 Co Board Specific Appr
EOB 19791	06/22/2017	796959	1,024.20	PINE REST CHRISTIAN HO	SUD Services	2220-7063-801.166	HealthWest	1,024.20	1 Co Board Specific Appr
EOB 6840	06/15/2017	796431	12,948.00	PINE REST CHRISTIAN HO	Community Inpatient Adult/Child	2220-7073-802.050	HealthWest	12,948.00	1 Co Board Specific Appr
PRS12416	06/15/2017	796432	5,034.64	PIONEER RESOURCES INC	Skill building, supported employment, F	2220-7157-801.055	HealthWest	5,034.64	1 Co Board Specific Appr
EOB 6867-6878	06/22/2017	796960	297,543.31	PIONEER RESOURCES INC	Rm & board, personal care, CLS	2220-7347-801.110	HealthWest	297,543.31	1 Co Board Specific Appr
PRS12417	06/15/2017	796432	103,126.13	PIONEER RESOURCES INC	Autism Program	2220-7319-801.000	HealthWest	103,126.13	1 Co Board Specific Appr
EOB 6857	06/22/2017	796960	1,322.25	PIONEER RESOURCES INC	Skill building, supported employment, F	2220-7156-801.105	HealthWest	1,322.25	1 Co Board Specific Appr
EOB 6825,6939	06/22/2017	796961	12,228.72	PIONEER RESOURCES TR	Transportation for CMH clients	2220-7155-860.000	HealthWest	203.00	1 Co Board Specific Appr
						2220-7156-860.000	HealthWest	12,025.72	
2nd Quarter FY2017	06/15/2017	796433	7,400.00	PIONEER RESOURCES TR	Pass Thru Funds for Specialized Servic	5880-0593-956.000	Muskegon Area Transit System	7,400.00	1 Co Board Specific Appr
MAY 2017	06/22/2017	797057	2,470.00	PLANNED PARENTHOOD C	Clinic Services-May	2210-6313-801.090	Public Health	2,470.00	0 Not an Exception
RSTC 6/14/17 RW	06/22/2017	796794	5.00	PNC BANK	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	5.00	8 Authoritative Order
RSTC 6/14/17 LB	06/22/2017	796795	50.00	POLISH ROMAN CATHOLIC	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8 Authoritative Order
060917-1	06/15/2017	796434	15,833.33	POUND BUDDIES RESCUE	05/17 Animal Shelter Services	1010-0421-802.000	Dog Licensing/Animal Control	15,833.33	1 Co Board Specific Appr
RSTC 6/14/17 RW	06/22/2017	796796	75.00	PRAXAIR DISTRIBUTION IN	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	75.00	8 Authoritative Order
77486452	06/15/2017	796435	55.98	PRAXAIR DISTRIBUTION IN	Welding Supplies	1010-0265-931.050	Michael E. Kobza Hall of Justice	55.98	5 Avoid Addl Cost
EOB 6881	06/22/2017	796962	456.39	PREFERRED EMPLOYMEN'	Human Services	2220-7159-801.130	HealthWest	456.39	1 Co Board Specific Appr
EOB 6880	06/22/2017	796962	2,077.11	PREFERRED EMPLOYMEN'	Human Services	2220-7344-801.196	HealthWest	2,077.11	1 Co Board Specific Appr
EOB 6946	06/22/2017	796962	30.00	PREFERRED EMPLOYMEN'	Human Services	2220-7155-801.105	HealthWest	30.00	1 Co Board Specific Appr
6/16/17	06/22/2017	796962	160.00	PREFERRED EMPLOYMEN'	Human Services	2220-7705-801.000	HealthWest	160.00	1 Co Board Specific Appr
EOB 6958	06/22/2017	796962	3,395.91	PREFERRED EMPLOYMEN'	Human Services	2220-7157-801.179	HealthWest	3,395.91	1 Co Board Specific Appr
EOB 6749	06/15/2017	796436	82.50	PREFERRED EMPLOYMEN'	Human Services	2220-7155-801.105	HealthWest	82.50	1 Co Board Specific Appr
EOB 6962	06/22/2017	796962	1,893.42	PREFERRED EMPLOYMEN'	Human Services	2220-7344-801.196	HealthWest	1,893.42	1 Co Board Specific Appr
EOB 6945	06/22/2017	796962	889.73	PREFERRED EMPLOYMEN'	Human Services	2220-7159-801.130	HealthWest	889.73	1 Co Board Specific Appr
39877	06/15/2017	796437	471.60	PREIN & NEWHOF PC	Water System Reliability Study	5910-0546-802.000	Regional Water System	235.80	5 Avoid Addl Cost
						5910-0552-802.000	Regional Water System	235.80	
05302017PW	06/16/2017	796605	6.92	PRISCILLA WATSON	Witness: State vs JW	1010-0229-825.010	Prosecutor	6.92	8 Authoritative Order

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EOB 6954	06/22/2017	797058 H	268.82	PROFESSIONAL MED TEA	ambulance services	2220-7160-801.199	HealthWest	268.82	0 Not an Exception
1716991	06/22/2017	797058 H	75.00	PROFESSIONAL MED TEA	Blood Draw	1010-0301-845.030	Sheriff Operations	75.00	0 Not an Exception
1576771	06/22/2017	796963	981.89	PROFESSIONAL MEDICAL I	Nursing supplies	2900-0072-747.000	Brookhaven	981.89	1 Co Board Specific Appr
1571645	06/22/2017	796963	933.49	PROFESSIONAL MEDICAL I	Nursing supplies	2900-0072-747.000	Brookhaven	933.49	1 Co Board Specific Appr
1578810	06/15/2017	796438	60.14	PROFESSIONAL MEDICAL I	OTC	2900-0070-741.500	Brookhaven	60.14	1 Co Board Specific Appr
1580718	06/22/2017	796963	677.97	PROFESSIONAL MEDICAL I	Nursing supplies	2900-0072-747.000	Brookhaven	677.97	1 Co Board Specific Appr
1583508	06/22/2017	796963	721.99	PROFESSIONAL MEDICAL I	Nursing supplies	2900-0072-747.000	Brookhaven	721.99	1 Co Board Specific Appr
EOB 6842	06/15/2017	796439	481.75	PROFESSIONAL NURSING	Physical therapy for CMH clients	2220-7160-801.000	HealthWest	481.75	1 Co Board Specific Appr
INV1555	06/15/2017	796440	14,375.00	PUBLIC SECTOR CONSULT	Consulting Services	2220-7068-801.000	HealthWest	14,375.00	1 Co Board Specific Appr
14308	06/22/2017	797059 H	250.00	R & B TRAILER LEASING	Storage Trailer Rental for Stored Items	2300-0273-943.000	Accommodations Tax	100.00	0 Not an Exception
						1010-0265-943.000	Michael E. Kobza Hall of Justice	150.00	
1893	06/22/2017	797060 H	94.30	R & R LANDSCAPE SUPPLI	Top Soil for the Cemetery	1010-0260-938.000	Shady Grove Cemetery	94.30	0 Not an Exception
1361	06/22/2017	797060 H	94.30	R & R LANDSCAPE SUPPLI	Top Soil for the Cemetery	1010-0260-938.000	Shady Grove Cemetery	94.30	0 Not an Exception
1904	06/22/2017	797060 H	145.80	R & R LANDSCAPE SUPPLI	Landscape Supplies for Heritage Land	2300-0273-938.000	Accommodations Tax	145.80	0 Not an Exception
JPB319841.0131	06/12/2017	796165	21.06	RACHEL LEE CASTETTER	Juror 319841 Dates 06/06/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
RSTC 6/14/17 BA	06/22/2017	796797	250.00	RADIOLOGY MUSKEGON P	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	250.00	8 Authoritative Order
RSTJ 98170A	06/22/2017	796729	16.00	RANDALL COPE	Juvenile Court Restitution; 6/14/17	7010-0000-272.000	Restitutions Payable-Juvenile C	16.00	8 Authoritative Order
JPB286183.0131	06/12/2017	796227	21.06	RANDALL FREEMAN TURG	Juror 286183 Dates 06/06/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
RSTC 6/14/17 AA	06/22/2017	796798	10.00	RANDALL OSBORNE	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	10.00	8 Authoritative Order
TOLL156149	06/22/2017	796964	6.00	RANDY MODD	Tax Over Payment 2016	7010-0000-208.000	Accounts Payable-Customer	6.00	7 Not AP(Payroll/Pass Through)
05262017	06/22/2017	797061 H	45.00	RANDY'S AUTOMOTIVE SA	Scrap Tire Disposal	5920-5050-760.010	Wastewater Management Oper	45.00	0 Not an Exception
161571	06/22/2017	796965	231.46	RAPID ROOTER PLUMBING	Cable sewer service at picnic restroom	2080-0691-931.050	Parks	231.46	5 Avoid Addl Cost
06052017RD	06/16/2017	796606	6.60	RASHAWN DAVIS	Witness: State vs DEW	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
TO-R155832	06/22/2017	796966	11.61	RAYDELL MCINTOSH	26-615-002-0007-00	7010-0000-208.000	Accounts Payable-Customer	11.61	7 Not AP(Payroll/Pass Through)
JPB307251.0131	06/12/2017	796155	33.90	RAYMOND KENNETH BERF	Juror 307251 Dates 06/06/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
06-08-2017	06/15/2017	796441	37.70	RAYVENE BELL	ExpReimb: Travel 5/23/17	1010-0226-871.000	Human Resources	37.70	2 Employee Travel Reimb
JPB275787.0131	06/12/2017	796151	35.70	REBECCA LYNN AMOS	Juror 275787 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
RSTC 6/14/17 CC	06/22/2017	796799	6,976.60	RECON MANAGEMENT	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	6,976.60	8 Authoritative Order
6/10/17	06/15/2017	796442	2,993.07	RECOVERY COOPERATIVE	Recovery Center for persons with ment	2220-7158-801.116	HealthWest	2,993.07	1 Co Board Specific Appr
6/17/17	06/22/2017	796967	3,263.63	RECOVERY COOPERATIVE	Recovery Center for persons with ment	2220-7158-801.116	HealthWest	3,263.63	1 Co Board Specific Appr
93909	06/22/2017	796968	54.90	RECYCLING SERVICES, INC	Confidential Recycling	2210-6100-808.130	Public Health	23.61	1 Co Board Specific Appr
						2210-6413-808.130	Public Health	22.51	
						2210-6311-808.130	Public Health	4.39	
						2210-6313-808.130	Public Health	4.39	
RAF 6.16.17	06/15/2017	796443	50.00	RELIABLE AUTO FINANCE	Employee deduction 6.16.17	7040-0000-231.161	Imprest Payroll Fund	50.00	7 Not AP(Payroll/Pass Through)
3500750	06/15/2017	796444	295.61	RELIABLE DOOR & GATE	Service on Overhead Garage Door	5880-0591-931.050	Muskegon Area Transit System	295.61	5 Avoid Addl Cost
234201	06/22/2017	797062 H	400.00	RELIABLE TOWING SERVIC	Towing Service Unit 0905	5880-0591-937.000	Muskegon Area Transit System	400.00	0 Not an Exception
234500	06/22/2017	797062 H	175.00	RELIABLE TOWING SERVIC	Towing Service Unit T3	5890-0572-937.000	Muskegon Trolley Company	175.00	0 Not an Exception
17-0529	06/15/2017	796445	5,905.00	RELIANT PROFESSIONAL C	Janitorial Services at County Sites 04/0	1010-0265-935.000	Michael E. Kobza Hall of Justice	5,905.00	1 Co Board Specific Appr
17-0528	06/15/2017	796445	4,614.35	RELIANT PROFESSIONAL C	Janitorial Services at County Sites 04/0	1010-0268-935.000	Oak Ave. Building	967.63	1 Co Board Specific Appr
						2970-6493-935.000	Mental Health Buildings	3,108.00	
						2970-6494-935.000	Mental Health Buildings	538.72	
17-0530	06/15/2017	796445	6,352.31	RELIANT PROFESSIONAL C	Janitorial Services at County Sites 04/0	2920-0661-935.000	Child Care Fund	508.68	1 Co Board Specific Appr
						6340-0241-935.000	Bldg A-Johnny O. Harris	511.62	
						6340-0243-935.000	Bldg C-Treas/Equal/RoD	984.20	
						6340-0244-935.000	Bldg D-Health Dept	1,153.06	
						6340-0245-935.000	Bldg E-Jewell Bldg	882.67	
						6340-0246-935.000	Bldg F-Veterans Center	344.72	
						6340-0247-935.000	Bldg G-Central Services	814.30	
						6340-0248-935.000	Bldg H-Stark Hall	1,153.06	
17-0581	06/15/2017	796445	500.00	RELIANT PROFESSIONAL C	Veteran Affairs-Monthly janitorial 05/17	2930-8939-935.000	Veterans Affairs Dept	500.00	1 Co Board Specific Appr
17-0532	06/15/2017	796445	682.72	RELIANT PROFESSIONAL C	Cleaning Services at the Herman Ivory	5880-0591-935.000	Muskegon Area Transit System	682.72	1 Co Board Specific Appr
3090994108	06/15/2017	796446	472.00	RELX INC DBA LEXISNEXIS	Subscription Fees	1010-0164-801.000	Public Defender	472.00	5 Avoid Addl Cost

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06052017RLU	06/16/2017	796607	7.60	RENEE L UPSON	Witness: State vs SU	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
944089	06/22/2017	797063	9.50	REPCO LITE PAINTS INC	Paint Brush	1010-0268-931.050	Oak Ave. Building	9.50	0 Not an Exception
944169	06/22/2017	797063	26.70	REPCO LITE PAINTS INC	Blue Paint for Parking Lot	1010-0265-931.050	Michael E. Kobza Hall of Justice	26.70	0 Not an Exception
944055	06/22/2017	797063	85.60	REPCO LITE PAINTS INC	Paint and Supplies for Generator Maint.	1010-0268-931.050	Oak Ave. Building	85.60	0 Not an Exception
62017	06/22/2017	796969	20,000.00	RESERVE ACCOUNT - PITM	Postage for Meter	6330-0234-730.010	Office Services	20,000.00	1 Co Board Specific Appr
1705216	06/22/2017	797064	666.58	RESOURCE RECOVERY CC	102.55 Ton Slag Chips	5710-0526-938.000	Solid Waste Management	666.58	0 Not an Exception
JPB313892.0131	06/19/2017	796673	35.70	REX GUY VANDERLINDE	Juror 313892 Dates 06/15/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
05242017RA	06/16/2017	796608	7.16	RHONDA AUBREY	Witness: State vs KSC	1010-0229-825.010	Prosecutor	7.16	8 Authoritative Order
mileage 5/31/17	06/22/2017	796970	37.18	Rhonda M McPherson	ExpReimb-Mileage 5/1-5/31/17	2220-7133-863.000	HealthWest	37.18	2 Employee Travel Reimb
76310	06/22/2017	797065	82.50	RICHARD D PERSINGER	Professional legal services	1010-0148-802.000	Probate Court	82.50	0 Not an Exception
76309	06/22/2017	797065	82.50	RICHARD D PERSINGER	Professional legal services	1010-0148-802.000	Probate Court	82.50	0 Not an Exception
RSTC 6/14/17 MG	06/22/2017	796800	37.50	RICHARD FINNEMAN	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	37.50	8 Authoritative Order
JPB321385.0131	06/12/2017	796195	179.48	RICHARD JARVIS LOWING	Juror 321385 Dates 06/06/2017-06/09/17	1010-0131-822.010	Circuit Court	145.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	34.48	
JPB257147.0131	06/12/2017	796199	179.48	RICHARD KENNETH MISZE	Juror 257147 Dates 06/06/2017-06/09/17	1010-0131-822.010	Circuit Court	145.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	34.48	
17-11	06/22/2017	796971	403.19	RICHARD KLOOTE	Visiting Judge for Kostrzewa for 6/19/17	1010-0136-831.000	District Court	403.19	3 Personal Services by Indiv
JUNE 19, 2017	06/22/2017	796972	900.00	RICHARD L CLEVELAND	LB-Additional Debris Removal- 3 Prope	5500-2550-938.000	Land Bank	900.00	3 Personal Services by Indiv
JPB286877.0136	06/22/2017	796693	21.06	RICHARD LOUIS GOODRIC	Juror 286877 Dates 05/24/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
JPB254058.0136	06/12/2017	796136	21.06	RICHARD PAUL HAZEKAMF	Juror 254058 Dates 06/08/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
JPB313606.0136	06/22/2017	796695	137.10	RICHARD SCOTT GROW	Juror 313606 Dates 05/24/2017-05/26/17	1010-0136-822.010	District Court	72.50	8 Authoritative Order
						1010-0136-822.030	District Court	64.60	
RSTJ 98031	06/22/2017	796730	50.00	RICHARDS BUILDING SUPP	Juvenile Court Restitution; 6/14/17	7010-0000-272.000	Restitutions Payable-Juvenile C	50.00	8 Authoritative Order
RSTC 6/14/17 RE	06/22/2017	796801	50.00	RICHMOND MOYE	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8 Authoritative Order
mileage 5/22/17	06/22/2017	796973	89.35	RICK VERSALLE	ExpReimb-Mileage 5/2-5/22/17	2220-7147-863.000	HealthWest	89.35	2 Employee Travel Reimb
05222017RAH	06/16/2017	796609	6.64	RICKY A HILL	Witness: State vs REG	1010-0229-825.010	Prosecutor	6.64	8 Authoritative Order
39	06/22/2017	796974	2,000.00	RIMBEY THERAPY INC	Speech-Language Pathology services	2220-7133-801.000	HealthWest	640.00	1 Co Board Specific Appr
						2220-7319-801.000	HealthWest	1,360.00	
38	06/15/2017	796447	2,160.00	RIMBEY THERAPY INC	Speech-Language Pathology services	2220-7133-801.000	HealthWest	640.00	1 Co Board Specific Appr
						2220-7319-801.000	HealthWest	1,520.00	
05312017RJG	06/16/2017	796610	6.94	RJ GRUIS	Witness: State vs KG	1010-0229-825.010	Prosecutor	6.94	8 Authoritative Order
RSTC 6/14/17 RB	06/22/2017	796802	40.00	ROBERT & ELLEN MONTE	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	40.00	8 Authoritative Order
05242017RB	06/16/2017	796611	7.30	ROBERT BEEDON	Witness: State vs JB	1010-0229-825.010	Prosecutor	7.30	8 Authoritative Order
JPB275901.0131	06/12/2017	796217	23.20	ROBERT GENE SCARBROL	Juror 275901 Dates 06/06/2017	1010-0131-822.030	Circuit Court	10.70	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
JPB273504.0136	06/22/2017	796684	98.34	ROBERT JAMES BUCKNER	Juror 273504 Dates 05/24/2017-05/26/17	1010-0136-822.010	District Court	72.50	8 Authoritative Order
						1010-0136-822.030	District Court	25.84	
6/7/17 1475 OAKLEA	06/15/2017	796448	3.38	ROBERT SHAVER	Refund Cr Bal/OAKL-001475-0000-09	5910-0000-226.012	Regional Water System	1.63	7 Not AP(Payroll/Pass Through)
						5910-0000-277.020	Regional Water System	1.75	
05232017RWJ	06/16/2017	796612	6.72	ROBERT WENDELL JOHNS	Witness: State vs JC	1010-0229-825.010	Prosecutor	6.72	8 Authoritative Order
JPB276183.0136	06/12/2017	796147	8.56	ROBIN ANN SEMELBAUER	Juror 276183 Dates 06/08/2017	1010-0136-822.030	District Court	8.56	8 Authoritative Order
RSTC 6/14/17 RM	06/22/2017	796803	12.50	ROGER & SUE GROTEFELT	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	12.50	8 Authoritative Order
67061	06/22/2017	797066	240.00	ROHR GASOLINE EQUIPME	Leak Tests on Equipment	5920-5030-936.000	Wastewater Management Oper	240.00	0 Not an Exception
6/14/17	06/22/2017	796975	150.00	ROHR GASOLINE EQUIPME	Refund Deposit for Hydrant Adaptor	5910-0552-669.000	Regional Water System	150.00	7 Not AP(Payroll/Pass Through)
2008	06/15/2017	796449	270.75	RONALD L DEBOSE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	270.75	9 Community Program Support
2007	06/15/2017	796449	541.50	RONALD L DEBOSE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	541.50	9 Community Program Support
JPB296482.0136	06/12/2017	796132	21.06	RONALD SCOTT FUNDERB	Juror 296482 Dates 06/08/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
116596C	06/22/2017	797067	867.00	ROSE PEST SOLUTIONS	Pest Control Services	2920-0661-931.050	Child Care Fund	97.00	0 Not an Exception
						1010-0270-931.050	County Jail Building 2015	96.00	
						6340-0245-931.050	Bldg E-Jewell Bldg	45.00	
						6340-0247-931.050	Bldg G-Central Services	45.00	
						6340-0241-931.050	Bldg A-Johnny O. Harris	50.00	
						6340-0244-931.050	Bldg D-Health Dept	50.00	

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						6340-0243-931.050	Bldg C-Treas/Equal/RoD	47.00	
						6340-0248-931.050	Bldg H-Stark Hall	84.00	
						2220-7341-931.000	HealthWest	46.00	
						2970-6494-931.050	Peck St. Building	55.00	
						2970-6493-931.050	Halmond Center	84.00	
						1010-0265-931.050	Michael E. Kobza Hall of Justice	89.00	
						1010-0268-931.050	Oak Ave. Building	79.00	
116597C	06/15/2017	796450 H	80.00	ROSE PEST SOLUTIONS	Pest Control Services 05/17	5810-0536-936.000	Airport	35.00	0 Not an Exception
						5810-0539-931.050	Airport	45.00	
60613933	06/22/2017	797067 H	48.00	ROSE PEST SOLUTIONS	Pest Control Services at Depot	2300-0274-931.050	Accommodations Tax	48.00	0 Not an Exception
JPB254016.0131	06/12/2017	796229	21.06	ROY JOHN VANAS	Juror 254016 Dates 06/06/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
JPB307766.0131	06/12/2017	796198	21.06	RYAN BRADY MCKNIGHT	Juror 307766 Dates 06/05/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
05242017RR	06/16/2017	796613	8.34	RYAN RUSHCAMP	Witness: State vs DM	1010-0229-825.010	Prosecutor	8.34	8 Authoritative Order
mileage 5/30/17	06/22/2017	796976	85.60	RYAN WESTERHOUSE	ExpReimb-Mileage 5/1-5/30/17	2220-7318-863.000	HealthWest	85.60	2 Employee Travel Reimb
73694872	06/22/2017	796977	208.46	SAFETY KLEEN CORP	Solvent	5810-0536-778.000	Airport	208.46	5 Avoid Addl Cost
73292495	06/22/2017	796977	405.96	SAFETY KLEEN CORP	Drums/Funnel/Gauge/Floor Mats	5810-0536-778.000	Airport	405.96	5 Avoid Addl Cost
RSTC 6/14/17 MD	06/22/2017	796804	19,392.00	SAILOR SOCCER CLUB	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	19,392.00	8 Authoritative Order
05232017SP	06/16/2017	796614	6.58	SAM PATEL	Witness: State vs AM	1010-0229-825.010	Prosecutor	6.58	8 Authoritative Order
JPB297951.0136	06/12/2017	796127	38.18	SAMANTHA RENAE CULLEI	Juror 297951 Dates 06/08/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	25.68	
EOB 6818-6823	06/15/2017	796451	134,164.85	SAMARITAS-LSSM	Adult Foster Care homes & services	2220-7347-801.110	HealthWest	134,164.85	1 Co Board Specific Appr
5252017SA	06/16/2017	796616	6.62	SAMUEL ANAYA	Witness: State vs KB	1010-0229-825.010	Prosecutor	6.62	8 Authoritative Order
05252017SA	06/16/2017	796615	6.62	SAMUEL ANAYA	Witness: State vs KDB	1010-0229-825.010	Prosecutor	6.62	8 Authoritative Order
mileage 5/31/17	06/15/2017	796452	78.64	Sandra L Kotecki	ExpReimb-Mileage 5/1-5/31/17	2220-7144-863.000	HealthWest	78.64	2 Employee Travel Reimb
JPB270054.0131	06/12/2017	796200	177.33	SANDRA LEE MORRITT	Juror 270054 Dates 06/05/2017-06/08/2017	1010-0131-822.010	Circuit Court	145.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	32.33	
908129020	06/22/2017	796978	1,242.08	SANOPI PASTUER INC	Vaccines	2210-6710-741.000	Public Health	1,242.08	4 Discount Not Lost
908099671	06/15/2017	796453	277.67	SANOPI PASTUER INC	Vaccines	2210-6710-741.000	Public Health	277.67	4 Discount Not Lost
3298093-00	06/22/2017	797068 H	124.90	SCHOOL HEALTH CORPORATION	OAE Flanged Eartips	2210-6712-747.000	Public Health	124.90	0 Not an Exception
8046	06/22/2017	797069 H	706.25	SERVANT TAG & LABEL	Pink File Folders	1010-0136-729.000	District Court	706.25	0 Not an Exception
8047	06/22/2017	797069 H	1,130.00	SERVANT TAG & LABEL	Yellow file folders	1010-0136-729.000	District Court	1,130.00	0 Not an Exception
8048	06/22/2017	797069 H	1,302.00	SERVANT TAG & LABEL	Manila File Folders	1010-0136-729.000	District Court	1,302.00	0 Not an Exception
Serv1 6.16.17	06/15/2017	796454	9.79	SERVICE 1 FEDERAL CREDIT UNION	Employee deduction 6.16.17	7040-0000-231.168	Imprest Payroll Fund	9.79	7 Not AP(Payroll/Pass Through)
5252017SF	06/16/2017	796617	6.16	SHANDRIKA FAUST	Witness: State vs LA	1010-0229-825.010	Prosecutor	6.16	8 Authoritative Order
06052017SH	06/16/2017	796618	6.80	SHARON HARRIS	Witness: State vs TJ	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
JPB259425.0136	06/22/2017	796686	49.70	SHAWN MARIE CORLEW	Juror 259425 Dates 05/24/2017-05/25/2017	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
JPB303647.0131	06/19/2017	796660	23.20	SHELBY TAYLOR MASAR	Juror 303647 Dates 06/15/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
JPB254653.0131	06/12/2017	796215	33.56	SHELIA ANN SACKITT	Juror 254653 Dates 06/05/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	25.00	
JPB282339.0131	06/12/2017	796206	35.70	SHELIA MARIE PEABODY	Juror 282339 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
JPB289089.0136	06/12/2017	796137	33.90	SHERRY GAIL HECOX	Juror 289089 Dates 06/08/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.40	
RSTC 6/14/17 KB	06/22/2017	796805	71.82	SHERRY SPENCER	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	71.82	8 Authoritative Order
496130	06/15/2017	796455	279.00	SHIRTS N STUFF	Project Fresh T-Shirts	2210-6413-747.000	Public Health	279.00	3 Personal Services by Indiv
5/24/17	06/15/2017	796456	175.00	Shon Cook Law	Refund Filing Fee #2017-002582-DO	7010-0000-228.581	Circuit Ct Civil Filing Fee Fund	119.00	7 Not AP(Payroll/Pass Through)
						1010-0216-608.100	Circuit Court Records	31.00	
						7010-0000-228.560	Electronic Filing System Fee-Ci	25.00	
RSTC 6/14/17 DN	06/22/2017	796806	21.00	SHORELINE INN, LLC	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	21.00	8 Authoritative Order
28390	06/22/2017	797070 H	50.00	SHORELINE METAL FABRICATOR	Labor and Material to Fab Plate for Train	6340-0249-778.000	County South Campus	50.00	0 Not an Exception
121215	06/15/2017	796457	235.00	SIGNS BY BRIAN HOMFELT	Parking Lot Fine Signs for HoJ	1010-0265-931.050	Michael E. Kobza Hall of Justice	235.00	3 Personal Services by Indiv
121225	06/15/2017	796457	30.00	SIGNS BY BRIAN HOMFELT	Parking Lot Sign for the HoJ	1010-0265-931.050	Michael E. Kobza Hall of Justice	30.00	3 Personal Services by Indiv
121216	06/15/2017	796457	105.00	SIGNS BY BRIAN HOMFELT	Parking Lots Signs for the HoJ	1010-0265-931.050	Michael E. Kobza Hall of Justice	105.00	3 Personal Services by Indiv

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RSTC 6/14/17 SS	06/22/2017	796807	27.50	SOCIAL SECURITY ADMINI	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	27.50	8 Authoritative Order
05232017SS	06/16/2017	796619	6.30	SONIA SPOELHOF	Witness: State vs AM	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
mileage 5/31/17	06/15/2017	796458	149.27	Sonya D Smith	ExpReimb-Mileage 5/1-5/31/17	2220-7144-863.000	HealthWest	149.27	2 Employee Travel Reimb
05222017SOV	06/16/2017	796620	7.32	SOPHIA OLIVIA VELEZ	Witness: State vs MS	1010-0229-825.010	Prosecutor	7.32	8 Authoritative Order
IN-000430190	06/22/2017	797071 H	589.48	SOUTHERN COMPUTER W. HP	Elitebooks, Docking Stations	2220-7318-729.010	HealthWest	147.37	0 Not an Exception
						2220-7322-729.010	HealthWest	294.74	
						2220-7705-729.010	HealthWest	147.37	
IN-000430096	06/22/2017	797071 H	4,926.40	SOUTHERN COMPUTER W. HP	Elitebooks, Docking Stations	2220-7318-729.010	HealthWest	1,231.60	0 Not an Exception
						2220-7322-729.010	HealthWest	2,463.20	
						2220-7705-729.010	HealthWest	1,231.60	
05252017SMG	06/16/2017	796621	6.16	SPENCER M GREENO	Witness: State vs DW	1010-0229-825.010	Prosecutor	6.16	8 Authoritative Order
A7360993-5	06/15/2017	796459	14.65	SPOK, INC.	pager service for Hazmat	1190-0427-851.000	Emergency Services	14.65	5 Avoid Addl Cost
A7358470R	06/15/2017	796460	13.93	SPOK, INC.	Judges' Pagers	1010-0131-851.000	Circuit Court	13.93	1 Co Board Specific Appr
EOB 6843	06/15/2017	796461	16,380.00	ST JOHN'S HEALTH CARE F	Health care	2220-7160-801.098	HealthWest	16,380.00	1 Co Board Specific Appr
5/31/2017	06/15/2017	796462	365.24	ST MARY'S FAMILY PHARM	Medications for CMH consumers	2220-7066-741.000	HealthWest	172.16	1 Co Board Specific Appr
						2220-7147-729.000	HealthWest	5.93	
						2220-7160-741.000	HealthWest	187.15	
05/31/17	06/22/2017	796979	108.87	ST MARY'S FAMILY PHARM	Medications for CMH consumers	2220-7160-741.000	HealthWest	108.87	1 Co Board Specific Appr
05/31/2017	06/15/2017	796462	741.93	ST MARY'S FAMILY PHARM	Medications for CMH consumers	2220-7341-741.000	HealthWest	741.93	1 Co Board Specific Appr
EOB 6883	06/22/2017	796980	5,976.00	ST MARY'S MERCY MEDIC	Community Inpatient	2220-7073-802.050	HealthWest	5,976.00	1 Co Board Specific Appr
EOB 6844	06/15/2017	796463	2,988.00	ST MARY'S MERCY MEDIC	Community Inpatient	2220-7073-802.050	HealthWest	2,988.00	1 Co Board Specific Appr
EOB 6957	06/22/2017	796980	5,976.00	ST MARY'S MERCY MEDIC	Community Inpatient	2220-7073-802.050	HealthWest	5,976.00	1 Co Board Specific Appr
EOB 6866	06/22/2017	796980	7,968.00	ST MARY'S MERCY MEDIC	Community Inpatient	2220-7073-802.050	HealthWest	7,968.00	1 Co Board Specific Appr
05302017SM	06/16/2017	796622	7.12	STACIE MESSER	Witness: State vs BP	1010-0229-825.010	Prosecutor	7.12	8 Authoritative Order
1919672	06/22/2017	797072 H	2,276.62	STANLEY STEEMER GREA	Emergency water clean up services at l	2080-0691-931.050	Parks	2,276.62	0 Not an Exception
RSTC 6/14/17 DS	06/22/2017	796808	10.00	STATE FARM INSURANCE	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	10.00	8 Authoritative Order
RSTC 6/14/17 SCSJ	06/22/2017	796809	35.00	STATE OF MICHIGAN	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	35.00	8 Authoritative Order
Form 295 May 2017	06/15/2017	796466	124,623.57	STATE OF MICHIGAN	District Ct Fee Transmittal - May 2017	7010-0000-228.580	Dist Ct Justice System Fund	45,310.25	7 Not AP(Payroll/Pass Through)
						7010-0000-228.580	Dist Ct Civil Filing Fee Fund	34,252.00	
						7010-0000-228.420	State Court Fund-District Court	2,150.00	
						7010-0000-228.057	Juror Comp Reim Fund-District	3,260.15	
						7010-0000-228.101	District Court Clearance Fees	3,225.60	
						7010-0000-228.200	Conservation Cost Fees	10.00	
						7010-0000-228.201	Illegal Fish and Game	1,000.00	
						7010-0000-228.370	Crime Victims' Rts Assess-Dist	24,670.57	
						7010-0000-228.562	Electronic Filing System Fee-Di	10,730.00	
						7010-0000-228.470	Dist Ct-Drunk Driver-State Polic	15.00	
20170609	06/15/2017	796464	101.58	STATE OF MICHIGAN	Reimbursement for WIC Formula	2210-6413-677.000	Public Health	101.58	7 Not AP(Payroll/Pass Through)
Form 57 May 2017	06/15/2017	796467	1,034.28	STATE OF MICHIGAN	Fee Transmittal for Juv Ct 5/17	7010-0000-272.041	Juvenile Court SOS Clearance	15.00	7 Not AP(Payroll/Pass Through)
						7010-0000-228.039	Crime Victims' Rts Assess-Juv	95.40	
						7010-0000-228.592	Probate Ct Justice System Fun	673.88	
						7010-0000-228.561	Electronic Filing System Fee-Ju	250.00	
Form 57C May 2017	06/15/2017	796465	29,191.09	STATE OF MICHIGAN	Circuit Court Pmt for May 2017	7010-0000-228.581	Circuit Ct Civil Filing Fee Fund	11,900.00	7 Not AP(Payroll/Pass Through)
						7010-0000-300.000	Bonds Payable	1,540.00	
						7010-0000-228.591	Circuit Ct Justice System Fund	7,006.92	
						7010-0000-272.042	Domestic DL Clearance Fees	225.00	
						7010-0000-228.037	Crime Victims' Rts Assess-Circ	6,219.17	
						7010-0000-228.560	Electronic Filing System Fee-Ci	2,225.00	
						7010-0000-228.157	Juror Comp Reim Fund-Circuit	75.00	
May 2017 Notary	06/15/2017	796468	44.00	STATE OF MICHIGAN	Notary Educ and Training Fund-May 20	7010-0000-228.054	State Notary Fee	44.00	7 Not AP(Payroll/Pass Through)
337202	06/22/2017	796981	81,391.09	STATE OF MICHIGAN	June 2017 QAS Brookhaven MCF	2900-0050-958.085	Brookhaven	81,391.09	5 Avoid Addl Cost
Renewals-CER/CEO	06/22/2017	796982	150.00	STATE OF MICHIGAN	Renewals-CER/CEO	1010-0136-807.000	District Court	150.00	5 Avoid Addl Cost
06/16/17	06/22/2017	796983	12,656.03	STATE OF MICHIGAN	District Ct-JIS User Fee Apr-June 2017	1010-0136-947.100	District Court	12,656.03	5 Avoid Addl Cost
StofMI Pittman6.16	06/15/2017	796469	163.06	STATE OF MICHIGAN PLAN	Employee deduction 6.16.17	7040-0000-231.103	Imprest Payroll Fund	163.06	7 Not AP(Payroll/Pass Through)
StofMI Sprader 6.16	06/15/2017	796470	163.06	STATE OF MICHIGAN PLAN	Employee deduction 6.16.17	7040-0000-231.103	Imprest Payroll Fund	163.06	7 Not AP(Payroll/Pass Through)
JPB264707.0131	06/19/2017	796671	21.06	STEPHAN MILIVOY SUGIN	Juror 264707 Dates 06/15/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	

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RSTC 6/14/17 RD	06/22/2017	796810	75.00	STEPHANIE & COREY LEO	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	75.00	8 Authoritative Order
06062017SW	06/16/2017	796623	6.60	STEPHANIE WELCH	Witness: State vs RW	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
06052017SK	06/16/2017	796625	7.12	STEPHEN KUTCHES	Witness: State vs CJ III	1010-0229-825.010	Prosecutor	7.12	8 Authoritative Order
05312017SK	06/16/2017	796624	7.12	STEPHEN KUTCHES	Witness: State vs CJ III	1010-0229-825.010	Prosecutor	7.12	8 Authoritative Order
JPB263481.0131	06/12/2017	796166	231.20	STEPHEN THOMAS CHURC	Juror 263481 Dates 06/05/2017-06/08/17	1010-0131-822.010	Circuit Court	145.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	86.20	
JPB262248.0131	06/12/2017	796182	179.48	STEVEN ANDREW HUNTEF	Juror 262248 Dates 06/06/2017-06/09/17	1010-0131-822.010	Circuit Court	145.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	34.48	
05302017SL	06/16/2017	796626	10.46	STEVEN LOMAN	Witness: State vs CG	1010-0229-825.010	Prosecutor	10.46	8 Authoritative Order
17-002819-PH	06/21/2017	796679	90.00	STEVEN WILLIAMSON	Bond Refund	7010-0000-265.002	#N/A	90.00	3 Personal Services by Individ
7827-061664	06/22/2017	796984	362.61	SUBURBAN PROPANE	202.0 Gal Propane/6/9/17Csrs	5710-1528-924.000	Solid Waste Management	362.61	5 Avoid Addl Cost
13063397FH	06/15/2017	796471	840.65	SUSAN K WALSH	MAACS Statement of Service	1010-0164-830.030	Public Defender	840.65	3 Personal Services by Individ
TO-R155830	06/22/2017	796985	14.13	SUSANNE CLAY	#01-135-300-0005-00	7010-0000-208.000	Accounts Payable-Customer	14.13	7 Not AP(Payroll/Pass Through)
JPB269198.0136	06/12/2017	796144	33.56	SUZANNE MARIE MUSK	Juror 269198 Dates 06/08/2017	1010-0136-822.010	District Court	25.00	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
05252017SR	06/16/2017	796627	9.06	SUZANNE RITCHIE	Witness: State vs WGM	1010-0229-825.010	Prosecutor	9.06	8 Authoritative Order
06052017SS	06/16/2017	796628	10.58	SUZANNE SWAB	Witness: State vs MC	1010-0229-825.010	Prosecutor	10.58	8 Authoritative Order
TONLT-MAC	06/22/2017	796986	9.49	T-MAC CONSTRUCTION	Over Payment on 3 Parcels By T-Mac	7010-0000-208.000	Accounts Payable-Customer	9.49	7 Not AP(Payroll/Pass Through)
05312017TAL	06/16/2017	796629	7.32	TABITHA A LANG	Witness: State vs DB	1010-0229-825.010	Prosecutor	7.32	8 Authoritative Order
06052017TSJ	06/16/2017	796630	12.58	TAHASHA S JONES	Witness: State vs JJ	1010-0229-825.010	Prosecutor	12.58	8 Authoritative Order
mileage 05/25/17	06/15/2017	796472	137.50	TAMARA HAASE	ExpReimb-Mileage 5/2-5/25/17	2220-7329-863.000	HealthWest	137.50	2 Employee Travel Reimb
0531207TT	06/16/2017	796631	6.44	TAMECHA THOMAS	Witness: State vs AT	1010-0229-825.010	Prosecutor	6.44	8 Authoritative Order
JPB293826.0131	06/12/2017	796240	33.56	TANA MALINDA-RENEE ZA	Juror 293826 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
CNA Reimb 2017	06/22/2017	797073 H	20.00	TANNIKA SMITH	CNA Renewal Reimbursement for TS	2900-0072-959.070	Brookhaven	20.00	0 Not an Exception
05252017TR	06/16/2017	796632	6.30	TARA RHINES	Witness: State vs JS	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
RSTJ 98157	06/22/2017	796731	20.00	TARNETTA STINSON	Juvenile Court Restitution; 6/14/17	7010-0000-272.000	Restitutions Payable-Juvenile C	20.00	8 Authoritative Order
06052017TL	06/16/2017	796633	6.36	TATIANA LEWIS	Witness: State vs KM	1010-0229-825.010	Prosecutor	6.36	8 Authoritative Order
105762	06/22/2017	796987	4,017.27	TELNET WORLDWIDE	06/17 DID Telephone Service for Court	6660-2971-851.000	Equipment Revolving	4,017.27	1 Co Board Specific Appr
104395	06/15/2017	796473	13,017.97	TELNET WORLDWIDE	06/17 POTS Telephone Service for Court	6660-2971-851.000	Equipment Revolving	13,017.97	1 Co Board Specific Appr
TR 6.16.17	06/15/2017	796474	487.72	TENHOUTEN RINGSTROM	Employee deduction 6.16.17	7040-0000-231.168	Imprest Payroll Fund	437.72	7 Not AP(Payroll/Pass Through)
						7040-0000-231.161	Imprest Payroll Fund	50.00	
JPB296975.0131	06/19/2017	796655	35.70	TERRY LYNN FULLER	Juror 296975 Dates 06/15/2017	1010-0131-822.030	Circuit Court	10.70	8 Authoritative Order
						1010-0131-822.010	Circuit Court	25.00	
MG2S004199	06/15/2017	796475	840.00	THE ASU GROUP	WC Claims	6770-0204-911.130	Insurance	840.00	1 Co Board Specific Appr
GLEN 5/17	06/15/2017	796476	5,119.34	THE GLEN MILLS SCHOOLS	Agency Board & Care; TG; 5/17	2920-0665-844.021	Child Care Fund	5,119.34	1 Co Board Specific Appr
May 2017 OD prevent	06/22/2017	796988	8,375.66	THE GRAND RAPIDS RED F	Overdose Prevention Training	2220-7063-801.166	HealthWest	8,375.66	1 Co Board Specific Appr
000001	06/22/2017	796988	212.39	THE GRAND RAPIDS RED F	Overdose Prevention Training	2220-7063-801.166	HealthWest	212.39	1 Co Board Specific Appr
060617	06/22/2017	796989	11.46	Thomas A VanBruggen	ExpReimb:GIS IMAGIN Conference	6680-0258-871.000	Information Technology Service	11.46	2 Employee Travel Reimb
JPB314217.0131	06/12/2017	796160	33.56	THOMAS ANTHONY BRAUN	Juror 314217 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
05312017TCC	06/16/2017	796634	11.82	THOMAS CARL CRYDERM	Witness: State vs JS	1010-0229-825.010	Prosecutor	11.82	8 Authoritative Order
TONLOVLAKE	06/15/2017	796477	5.09	THOMAS COOPER	Over Payment on 1200 Lakeshore Dr	7010-0000-208.000	Accounts Payable-Customer	5.09	7 Not AP(Payroll/Pass Through)
JPB259610.0131	06/12/2017	796157	33.56	THOMAS FREDERICK BOUI	Juror 259610 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
CARTWRIGHT 6/2/17	06/15/2017	796478	128.94	Thomas L Cartwright	ExpReimb: Travel 6/2/17	2920-0152-863.000	Child Care Fund	128.94	2 Employee Travel Reimb
JPB287431.0131	06/12/2017	796189	35.70	THOMAS NESTER KEARNE	Juror 287431 Dates 06/05/2017	1010-0131-822.030	Circuit Court	10.70	8 Authoritative Order
						1010-0131-822.010	Circuit Court	25.00	
05222017TJ	06/16/2017	796635	6.14	TIFFANY JONES	Witness: State vs ZM	1010-0229-825.010	Prosecutor	6.14	8 Authoritative Order
2017-166325	06/15/2017	796479	1,750.00	TIGER OAK PUBLICATIONS	Muskegon Ad	2300-0251-902.000	Accommodations Tax	1,750.00	5 Avoid Addl Cost
JPB273220.0131	06/12/2017	796162	33.90	TIMOTHY DAVIS CAMARGC	Juror 273220 Dates 06/06/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
JPB320104.0131	06/12/2017	796230	46.40	TIMOTHY JOHN VANDYKE	Juror 320104 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
JPB287099.0131	06/19/2017	796674	23.20	TIMOTHY JOHN WINKEL	Juror 287099 Dates 06/15/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
JPB256591.0131	06/12/2017	796190	23.20	TIRZA JESSICA KELM	Juror 256591 Dates 06/06/2017	1010-0131-822.030	Circuit Court	10.70	8 Authoritative Order

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						1010-0131-822.010	Circuit Court	12.50
1706-14	06/22/2017	796990	13,873.29	TITLE CHECK LLC	June Installment 2015 Tx Frf Cycle	5110-1015-801.000	Tax Forfeitures	13,873.29 1 Co Board Specific Appr
RSTC 6/14/17 AC	06/22/2017	796811	50.00	TJ THOMAS	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00 8 Authoritative Order
JPB294405.0131	06/12/2017	796186	33.56	TONJA JO JUAREZ	Juror 294405 Dates 06/05/2017	1010-0131-822.030	Circuit Court	8.56 8 Authoritative Order
						1010-0131-822.010	Circuit Court	25.00
JPB317721.0136	06/12/2017	796130	33.56	TONY DALE DUNN	Juror 317721 Dates 06/08/2017	1010-0136-822.010	District Court	25.00 8 Authoritative Order
						1010-0136-822.030	District Court	8.56
JPB321711.0131	06/19/2017	796669	31.76	TOSHA MARIE SHENKENBERG	Juror 321711 Dates 06/15/2017	1010-0131-822.010	Circuit Court	12.50 8 Authoritative Order
						1010-0131-822.030	Circuit Court	19.26
JPB306321.0131	06/12/2017	796226	21.06	TRACI VIRGINIA TAYLOR	Juror 306321 Dates 06/06/2017	1010-0131-822.010	Circuit Court	12.50 8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56
JPB288796.0136	06/12/2017	796141	23.20	TRACIE ANN KUHN	Juror 288796 Dates 06/08/2017	1010-0136-822.010	District Court	12.50 8 Authoritative Order
						1010-0136-822.030	District Court	10.70
JPB280660.0136	06/22/2017	796688	54.00	TRACY LYNN DENEEN	Juror 280660 Dates 05/24/2017-05/25/17	1010-0136-822.010	District Court	32.50 8 Authoritative Order
						1010-0136-822.030	District Court	21.50
060117	06/22/2017	796991	220.00	TRAVEL-AD-SERVICE	Brochure Distribution Service For- June	2300-0251-902.000	Accommodations Tax	220.00 5 Avoid Addl Cost
050117	06/15/2017	796480	220.00	TRAVEL-AD-SERVICE	Brochure Distribution	2300-0251-902.000	Accommodations Tax	220.00 5 Avoid Addl Cost
05302017TJ	06/16/2017	796636	7.12	TREVOR JONES	Witness: State vs BP	1010-0229-825.010	Prosecutor	7.12 8 Authoritative Order
S 111411	06/15/2017	796481	1,188.74	TRI-CITY OIL COMPANY INC	Oil for All Units	5880-0591-781.000	Muskegon Area Transit System	1,188.74 5 Avoid Addl Cost
17429	06/15/2017	796482	357.00	TRI-US SERVICES INC	Sweep/Maintain Landfill Roads	5710-0526-938.000	Solid Waste Management	357.00 5 Avoid Addl Cost
003274597	06/22/2017	797074 H	1,560.00	TRIBUNE PUBLISHING COMPANY	June 2017 - Chicago Magazine Display	2300-0251-902.000	Accommodations Tax	1,560.00 0 Not an Exception
275933	06/15/2017	796483	287.38	TROPHY HOUSE	200 Visit Muskegon Beach Balls	2300-0251-902.000	Accommodations Tax	287.38 5 Avoid Addl Cost
275959	06/22/2017	796992	198.00	TROPHY HOUSE	28"x192" Custom Banner	2300-0251-902.000	Accommodations Tax	198.00 5 Avoid Addl Cost
275947	06/15/2017	796483	996.50	TROPHY HOUSE	250 Visit Muskegon Water Bottles	2300-0251-902.000	Accommodations Tax	996.50 5 Avoid Addl Cost
275902	06/15/2017	796483	2,180.70	TROPHY HOUSE	5,000 Eco Die Cut Bags	2300-0251-902.000	Accommodations Tax	2,180.70 5 Avoid Addl Cost
275945	06/22/2017	796992	973.25	TROPHY HOUSE	Mint dispensers with sticker	2300-0251-902.000	Accommodations Tax	973.25 5 Avoid Addl Cost
275873	06/22/2017	796992	169.52	TROPHY HOUSE	Adhesive Note Pads	2300-0251-902.000	Accommodations Tax	169.52 5 Avoid Addl Cost
275946	06/15/2017	796483	893.94	TROPHY HOUSE	100 Visit Muskegon Tote Bags	2300-0251-902.000	Accommodations Tax	893.94 5 Avoid Addl Cost
275943	06/22/2017	796992	328.00	TROPHY HOUSE	50 caps with visit muskegon logo	2300-0251-902.000	Accommodations Tax	328.00 5 Avoid Addl Cost
JPB321478.0136	06/22/2017	796705	54.00	TROY EUGENE PEASE	Juror 321478 Dates 05/24/2017-05/25/17	1010-0136-822.010	District Court	32.50 8 Authoritative Order
						1010-0136-822.030	District Court	21.50
JPB256187.0131	06/12/2017	796194	33.56	TROY WINFIELD LOWDEN	Juror 256187 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00 8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56
05312017TJ	06/16/2017	796637	6.54	TRUDY JAMERSON	Witness: State vs RG	1010-0229-825.010	Prosecutor	6.54 8 Authoritative Order
EOB 6963-6981	06/22/2017	796993	204,649.42	TURNING LEAF	Room & board, Personal care, Supervision	2220-7160-801.000	HealthWest	2,771.00 1 Co Board Specific Appr
						2220-7347-801.110	HealthWest	44,224.55
						2220-7348-801.000	HealthWest	157,653.87
JPB283535.0136	06/22/2017	796694	66.50	TYLER ROBERT GROVE	Juror 283535 Dates 05/25/2017-05/26/17	1010-0136-822.010	District Court	45.00 8 Authoritative Order
						1010-0136-822.030	District Court	21.50
US DoF 6.16.17	06/15/2017	796484	177.11	U.S. DEPARTMENT OF EDL	Employee deduction 6.16.17	7040-0000-231.166	Imprest Payroll Fund	177.11 7 Not AP(Payroll/Pass Through)
BRM# 50000	06/15/2017	796485	225.00	U.S. POSTMASTER	Business Reply Mail Permit 7/17-6/18	1010-0145-730.000	Jury Commission	225.00 1 Co Board Specific Appr
EOB 6961	06/22/2017	796994	9,425.00	UHS OF DELAWARE INC	Inpatient services	2220-7073-802.050	HealthWest	9,425.00 1 Co Board Specific Appr
R60118-Healthwest-CT	06/15/2017	796486	559.55	UNITED METHODIST COMM	recovery house stay 5/1-5/31/17	2220-7063-801.166	HealthWest	559.55 9 Community Program Support
UST 6.16.17	06/15/2017	796487	100.00	UNITED STATES TREASUR	Employee deduction 6.16.17	7040-0000-231.161	Imprest Payroll Fund	100.00 7 Not AP(Payroll/Pass Through)
UW 6.16.17	06/15/2017	796488	1,445.42	UNITED WAY OF THE LAKE	Employee deduction 6.16.17	7040-0000-231.140	Imprest Payroll Fund	1,445.42 7 Not AP(Payroll/Pass Through)
332476258	06/22/2017	796995	2,801.63	US BANK EQUIPMENT FINANCIAL	Copier Lease	1010-0201-942.000	Accounting	58.71 1 Co Board Specific Appr
						2150-many-942.000	Family Court	186.90
						1010-0216-942.000	Circuit Court Records	82.78
						2300-0251-942.000	Accommodations Tax	69.92
						1010-many-942.000	District Court	201.32
						1010-0225-942.000	Equalization	120.21
						1010-0226-942.000	Human Resources	98.50
						2220-many-942.000	HealthWest	1,048.47
						2920-0662-942.000	Child Care Fund	64.88
						2610-0144-942.000	Law Library	23.50
						5880-many-942.000	Muskegon Area Transit System	153.49
						1010-0148-942.000	Probate Court	82.78

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						1010-many-942.000	Prosecutor	200.70		
						5710-0520-942.000	Solid Waste Management	93.51		
						1010-many-942.000	Sheriff Operations	174.90		
						1010-0151-942.000	State Probation	76.18		
						1010-0253-942.000	Treasurer	64.88		
17-CR004	06/15/2017	796489	9,000.00	VENUE COALITION, INC.	Annual Consulting Fee 11/1/16-10/31/1	2300-0251-902.020	Accommodations Tax	9,000.00	1 Co Board Specific Appr	
0000001450-0617	06/15/2017	796490	5.09	VERIZON	Phone charges 6/1-6/30/17	2080-0691-851.000	Parks	5.09	1 Co Board Specific Appr	
RSTC 6/14/17 RW	06/22/2017	796812	50.00	VERIZON	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8 Authoritative Order	
9786763466	06/15/2017	796494	1,808.31	VERIZON WIRELESS	Cellular Service for Prosecutor and She	1010-0136-851.000	District Court	42.51	1 Co Board Specific Appr	
						1010-0229-851.000	Prosecutor	194.85		
						1010-0301-851.000	Sheriff Operations	904.71		
						1010-0305-851.000	Sheriff Administration	221.63		
						1010-0351-851.000	Sheriff Jail	302.48		
						1200-0331-851.000	Marine Safety	41.66		
						1210-0315-851.000	Highway Safety Programs	100.47		
9786963554	06/15/2017	796491	80.02	VERIZON WIRELESS	Telephone service 5/5/17 - 6/4/17	2560-2360-936.000	Deeds Automation Fund	80.02	1 Co Board Specific Appr	
9786745459	06/15/2017	796493	4,469.69	VERIZON WIRELESS	Cellular Services for the Federal Plan	1010-0101-851.000	Board of Commissioners	49.99	1 Co Board Specific Appr	
						1010-0136-851.000	District Court	410.18		
						1010-0164-851.000	Public Defender	729.60		
						1010-0171-851.000	Administration	189.98		
						1010-0225-851.000	Equalization	131.33		
						1010-0226-851.000	Human Resources	110.47		
						1010-0265-851.000	Michael E. Kobza Hall of Justice	49.99		
						1010-0421-851.000	Dog Licensing/Animal Control	49.99		
						1190-0427-851.000	Emergency Services	170.08		
						2080-0691-851.000	Parks	189.98		
						2150-0142-851.000	Family Court	255.42		
						2150-0230-851.000	Family Court	49.99		
						2210-6100-851.000	Public Health	348.54		
						2300-0251-851.000	Accommodations Tax	49.99		
						2560-2360-851.000	Deeds Automation Fund	59.99		
						2920-0152-851.000	Child Care Fund	60.97		
						2920-0662-851.000	Child Care Fund	149.97		
						5500-2550-851.000	Land Bank	55.31		
						5710-0520-851.000	Solid Waste Management	59.99		
						5710-0526-851.000	Solid Waste Management	152.46		
						5710-1529-851.000	Solid Waste Management	(28.90)		
						5810-0536-851.000	Airport	350.51		
						5880-0587-851.000	Muskegon Area Transit System	49.99		
						5910-0546-851.000	Regional Water System	25.00		
						5910-0552-851.000	Regional Water System	24.99		
						5920-5040-851.000	Wastewater Management Oper	493.92		
						6680-0228-851.000	Information Technology Service	229.96		
9786709230	06/15/2017	796492	455.66	VERIZON WIRELESS	Cellular Service for Brookhaven	2900-0072-851.000	Brookhaven	455.66	1 Co Board Specific Appr	
4046276-00	06/22/2017	797075	H	184.50	VESCO OIL CORPORATION	P30V Service & Parts Cleaner	5920-5050-760.000	Wastewater Management Oper	184.50	0 Not an Exception
brogeJune17	06/12/2017	796118		1,400.00	VICKI BROGE	Investigation Reports	1010-0148-802.000	Probate Court	1,400.00	1 Co Board Specific Appr
CNA 2017	06/22/2017	797076	H	20.00	Vicky S VanLaan	CNA Reimbursement for VV	2900-0072-959.070	Brookhaven	20.00	0 Not an Exception
JPB294958.0131	06/12/2017	796202		33.56	VICTORIA ANNE MUELLER	Juror 294958 Dates 06/05/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56		
05312017VP	06/16/2017	796638		6.58	VINCENT PAYNE	Witness: State vs BB	1010-0229-825.010	Prosecutor	6.58	8 Authoritative Order
66472	06/22/2017	796996		25.60	VOICES FOR HEALTH	translation services	2220-7551-801.000	HealthWest	25.60	5 Avoid Addl Cost
66352	06/15/2017	796495		1,639.88	VOICES FOR HEALTH	Translation Services for Healthwest	2220-7040-801.000	HealthWest	40.00	5 Avoid Addl Cost
						2220-7147-801.000	HealthWest	45.00		
						2220-7319-801.000	HealthWest	1,288.00		
						2220-7319-863.000	HealthWest	146.88		
						2220-7325-801.000	HealthWest	40.00		
						2220-7334-801.000	HealthWest	80.00		

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JPB282380.0131	06/12/2017	796188	33.90	WALDO ROBERT KAUFFM	Juror 282380 Dates 06/05/2017	1010-0131-822.030	Circuit Court	21.40	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
RSTC 6/14/17 MG	06/22/2017	796813	50.00	WALMART	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8 Authoritative Order
RSTC 6/14/17 ZB	06/22/2017	796814	11.00	WAYNE'S FOOD MART	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	11.00	8 Authoritative Order
052017	06/15/2017	796496	24,368.83	WEDGWOOD CHRISTIAN S	Substance Use Disorder Services	2220-7063-801.166	HealthWest	24,368.83	1 Co Board Specific Appr
May-17	06/15/2017	796496	12,771.05	WEDGWOOD CHRISTIAN S	Substance Use Disorder Services	2220-7063-801.166	HealthWest	12,771.05	1 Co Board Specific Appr
EOB 6845	06/15/2017	796497	315.00	WELLS VILLA LDHALP	housing assistance	2220-7347-801.139	HealthWest	315.00	9 Community Program Support
RSTC 6/14/17 DJ	06/22/2017	796815	5.00	WESCO	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	5.00	8 Authoritative Order
RSTC 6/14/17 DJ	06/22/2017	796816	5.00	WESCO - RESTITUTION	Circuit Court Restitution; 6/14/17	7010-0000-271.500	Restitutions Payable-Circuit Ct	5.00	8 Authoritative Order
TONLOVSHONAT	06/15/2017	796498	19.16	WESCO INC	Over Payment on Shonat	7010-0000-208.000	Accounts Payable-Customer	19.16	7 Not AP(Payroll/Pass Through)
2018444	06/15/2017	796499	154.32	WESCO INC	Propane for Pioneer, Meinert, and Blue	2080-0691-922.000	Parks	154.32	5 Avoid Addl Cost
3018429	06/15/2017	796499	410.08	WESCO INC	Propane for Pioneer, Meinert, and Blue	2080-0691-922.000	Parks	410.08	5 Avoid Addl Cost
4016486	06/22/2017	796997	103.15	WESCO INC	Propane for Pioneer, Meinert, and Blue	2080-0691-922.000	Parks	103.15	5 Avoid Addl Cost
836229789	06/22/2017	797077	H 204.83	WEST GROUP	Clear Charges DC	1010-0136-981.010	District Court	204.83	0 Not an Exception
67014	06/22/2017	797078	H 50.00	WEST MICHIGAN DOCUME	Bulk shredding - 2 containers	6770-0203-735.000	Insurance	50.00	0 Not an Exception
67339	06/15/2017	796500	157.00	WEST MICHIGAN SEPTIC S	Plugged garbage disposal line in jail kit	1010-0270-931.050	County Jail Building 2015	157.00	5 Avoid Addl Cost
17959	06/22/2017	797079	H 3,150.00	WEST MICHIGAN TOURIST 2017	Carefree Travel Guide Ad	2300-0251-902.000	Accommodations Tax	3,150.00	0 Not an Exception
8305	06/15/2017	796501	367.00	WEST MICHIGAN VETERAN	Veterans Affairs-Flag purchase	2930-8939-978.000	Veterans Affairs Dept	367.00	9 Community Program Support
RSTJ 98050-98110	06/22/2017	796732	12.50	WESTERN MI CHRISTIAN H	Juvenile Court Restitution; 6/14/17	7010-0000-272.000	Restitutions Payable-Juvenile C	12.50	8 Authoritative Order
EOB 19787	06/22/2017	796998	2,905.00	WESTERN MICHIGAN TREASUD	Services	2220-7063-801.166	HealthWest	2,905.00	1 Co Board Specific Appr
00460554	06/15/2017	796502	80.25	WHITEWATER VALLEY PUEAd;	2017001863NA	2150-0149-902.000	Family Court	80.25	1 Co Board Specific Appr
10175507	06/22/2017	797080	H 23.95	WIARCOM, INC.	Wireless GPS Service May-Jun 2017	5920-5050-855.000	Wastewater Management Oper	23.95	0 Not an Exception
06052017WFG	06/16/2017	796639	12.84	WILLIAM F GILBERT	Witness: State vs JJ	1010-0229-825.010	Prosecutor	12.84	8 Authoritative Order
JPB290341.0136	06/12/2017	796140	31.76	WILLIAM FREDRICK KELLE	Juror 290341 Dates 06/08/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	19.26	
RSTJ 98038	06/22/2017	796733	10.00	WILLIAM HOFFMAN	Juvenile Court Restitution; 6/14/17	7010-0000-272.000	Restitutions Payable-Juvenile C	10.00	8 Authoritative Order
JPB292316.0136	06/12/2017	796135	23.20	WILLIAM MELVIN HARPER	Juror 292316 Dates 06/08/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
Refund TW	06/22/2017	796999	11.00	William Willbrandt	Refund Overpayment on TW Account	2900-0098-964.010	Brookhaven	11.00	7 Not AP(Payroll/Pass Through)
May 2017	06/22/2017	797000	46,608.75	WILLIAMS HUGHES LAW O	Corporate Counsel - May 2017	1010-0210-829.000	Corporate Counsel	29,827.75	1 Co Board Specific Appr
						1190-0427-829.000	Emergency Services	495.00	
						2210-6100-829.000	Public Health	4,306.50	
						2210-6201-829.000	Public Health	180.00	
						2210-6811-829.000	Public Health	162.00	
						2220-7705-829.000	HealthWest	4,901.50	
						2900-0050-829.000	Brookhaven	1,264.50	
						2920-0662-829.000	Child Care Fund	2,596.00	
						5710-0526-829.000	Solid Waste Management	522.00	
						5810-0536-829.000	Airport	679.50	
						5880-0586-829.000	Muskegon Area Transit System	270.00	
						5920-5040-829.000	Wastewater Management Oper	1,404.00	
55814	06/15/2017	796503	1,224.00	WILLIAMS HUGHES LAW O	Legal Services for May 2017	6770-0203-829.000	Insurance	1,224.00	1 Co Board Specific Appr
05232017WD	06/16/2017	796640	6.38	WILLIE DIGGS JR	Witness: State vs AM	1010-0229-825.010	Prosecutor	6.38	8 Authoritative Order
06052017WP	06/16/2017	796641	6.62	WILLIE PIPKINS	Witness: State vs WJ	1010-0229-825.010	Prosecutor	6.62	8 Authoritative Order
WOODWARD 5/17	06/15/2017	796504	8,892.66	WOODWARD YOUTH CORP	Board & Care; 5/17	2920-0665-844.021	Child Care Fund	8,892.66	1 Co Board Specific Appr
156338	06/15/2017	796506	98.00	WORKPLACE HEALTH	Pre Employment Exam	2900-0050-802.000	Brookhaven	98.00	1 Co Board Specific Appr
155806	06/15/2017	796506	946.00	WORKPLACE HEALTH	Pre Employment Exams	6770-0204-835.010	Insurance	946.00	1 Co Board Specific Appr
156923	06/22/2017	797001	196.00	WORKPLACE HEALTH	Pre Employment Exams	2900-0050-802.000	Brookhaven	196.00	1 Co Board Specific Appr
156170	06/15/2017	796506	62.00	WORKPLACE HEALTH	RTW Exams	6770-0204-911.130	Insurance	62.00	1 Co Board Specific Appr
157040	06/22/2017	797001	31.00	WORKPLACE HEALTH	RTW Exams	6770-0204-911.130	Insurance	31.00	1 Co Board Specific Appr
156575	06/22/2017	797001	62.00	WORKPLACE HEALTH	RTW Exams	6770-0204-911.130	Insurance	62.00	1 Co Board Specific Appr
156724	06/22/2017	797001	340.00	WORKPLACE HEALTH	Pre Employment Exams	6770-0204-835.010	Insurance	310.00	1 Co Board Specific Appr
						2220-7147-801.000	HealthWest	30.00	
156820	06/22/2017	797001	74.00	WORKPLACE HEALTH	Employee Drug & Alcohol Screening	5880-0587-967.081	Muskegon Area Transit System	74.00	1 Co Board Specific Appr
151722	06/15/2017	796505	16.00	WORKPLACE HEALTH	Pre Employment Exam	6770-0204-835.010	Insurance	16.00	1 Co Board Specific Appr
05232017YR	06/16/2017	796642	6.30	YOLANDA ROBERTSON	Witness: State vs JDT	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
JPB283500.0136	06/12/2017	796123	21.06	YVONNE RENEE BUSTER	Juror 283500 Dates 06/08/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order

CHECK DISBURSEMENT BOARD REPORT
 BANK 02- CHECK DATE FROM 06/10/2017 TO 06/22/2017

INVOICE #	CHECK DATE	PAID BY CHK # (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	EXCEPTION RULE GL AMOUNT ("Not an Excepton" is held)
						1010-0136-822.030	District Court	8.56
GRAND TOTAL:			4,574,331.24					4,574,331.24

CHECK DISBURSEMENT BOARD REPORT FOR MUSKEGON COUNTY
BANK 02- PURCHASE DATE FROM 05/01/2017 TO 05/31/2017

INVOICE #	PURCHASE DATE	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Desc	GL AMOUNT
TXN00064361	05/12/2017	#08 RUSTY BUCKET NORTH	BB-Destination MI Expo	2300-0251-871.000	Accommodations Tax	23.09
TXN00064413	05/12/2017	#100 PIXIE - 22(SS)	DH-TRAVEL MEAL	2210-6715-871.000	Public Health	8.45
TXN00064080	05/08/2017	1023 M&S BALTIMORE	JR-Stress, Trauma Conf, Baltimore	2220-7059-871.000	HealthWest	47.75
TXN00065227	05/31/2017	123RF.com	CR-Online Photo Services	2220-7059-801.000	HealthWest	82.00
TXN00064190	05/09/2017	180 AUTO VALUE SOUTH M	KM-Brake Valve Unit 0994	5880-0591-775.000	Muskegon Area Transit System	150.10
TXN00063771	05/01/2017	180 AUTO VALUE SOUTH M	KM-Fuel Testing Supplies Unit 0904	5880-0591-775.000	Muskegon Area Transit System	38.50
TXN00063849	05/02/2017	180 AUTO VALUE SOUTH M	KM-Brake Parts Units 1310&1102	5880-0591-775.000	Muskegon Area Transit System	319.95
TXN00063850	05/02/2017	180 AUTO VALUE SOUTH M	KM-Refund for Returned Parts	5880-0591-775.000	Muskegon Area Transit System	(372.95)
TXN00063867	05/02/2017	180 AUTO VALUE SOUTH M	KM-Brake Parts Units 1310&1102	5880-0591-775.000	Muskegon Area Transit System	392.13
TXN00063899	05/03/2017	180 AUTO VALUE SOUTH M	KM-Brake Parts Units 1310&1102	5880-0591-775.000	Muskegon Area Transit System	144.89
TXN00064667	05/18/2017	180 AUTO VALUE SOUTH M	MM-Mounting Bolts Unit 1310	5880-0591-775.000	Muskegon Area Transit System	7.98
TXN00064686	05/18/2017	180 AUTO VALUE SOUTH M	KM-A/C Freeon/Lug Nuts/Wheel Studs	5880-0591-775.000	Muskegon Area Transit System	275.76
TXN00064694	05/18/2017	180 AUTO VALUE SOUTH M	KM-Exhaust Parts Unit 0996	5880-0591-775.000	Muskegon Area Transit System	67.27
TXN00064781	05/19/2017	180 AUTO VALUE SOUTH M	KM-Tail Pipe Unit 0996	5880-0591-775.000	Muskegon Area Transit System	25.99
TXN00064807	05/22/2017	180 AUTO VALUE SOUTH M	KM-Air Fittings (Shop)	5880-0591-775.000	Muskegon Area Transit System	8.07
TXN00064199	05/10/2017	180 AUTO VALUE SOUTH M	KM-Air Valve Unit 0994	5880-0591-775.000	Muskegon Area Transit System	117.98
TXN00064227	05/10/2017	180 AUTO VALUE SOUTH M	KM-GoBus Pig Tails (Stock)	5880-0591-775.000	Muskegon Area Transit System	14.08
TXN00064314	05/11/2017	180 AUTO VALUE SOUTH M	KM-Refund For Returned Parts	5880-0591-775.000	Muskegon Area Transit System	(75.00)
TXN00064345	05/11/2017	180 AUTO VALUE SOUTH M	KM-Wire Accessories (Shop)	5880-0591-775.000	Muskegon Area Transit System	3.19
TXN00064406	05/12/2017	180 AUTO VALUE SOUTH M	KM-Water Pump Unit 0994	5880-0591-775.000	Muskegon Area Transit System	27.89
TXN00064509	05/16/2017	180 AUTO VALUE SOUTH M	KM-Air Line Fittings (Stock)	5880-0591-775.000	Muskegon Area Transit System	15.18
TXN00064914	05/23/2017	18TH AMENDMENT LLC	MF-Tyler Technology training	2560-2360-864.000	Deeds Automation Fund	166.00
TXN00064997	05/24/2017	242 AUTO VALUE MUSKEG	KM-Male A Plugs (Shop)	5880-0591-775.000	Muskegon Area Transit System	25.80
TXN00063873	05/03/2017	3RD STREET GRILL	GP-HW All Staff Training	2220-many-750.000	HealthWest	1,726.11
TXN00064788	05/22/2017	4IMPRINT	PH-jar opener	2900-0050-902.020	Brookhaven	788.83
TXN00064244	05/10/2017	A & I PRODUCTS	AW-Video Cables & Cameras	5920-5050-778.000	Wastewater Management Ope	316.30
TXN00064443	05/15/2017	A & I PRODUCTS	AW-Video Cables & Cameras	5920-5050-778.000	Wastewater Management Ope	34.45
TXN00064417	05/15/2017	A & W RESTAURANT	KE-MALMC Conf-Lunch	2920-0152-871.000	Child Care Fund	9.53
TXN00064699	05/19/2017	ABILITY NETWORK INC AB	LH-fiss access	2900-0050-810.000	Brookhaven	216.00
TXN00064732	05/19/2017	ABM PARKING CLINTON-H	KK-Union Station	2300-0251-871.000	Accommodations Tax	14.00
TXN00065204	05/29/2017	ABVI WHITEHALL	LM-MI Housing Asst	2220-7348-801.139	HealthWest	222.00
TXN00063861	05/02/2017	ADEMA ALTERNATOR & ST	DB- Batteries	5920-5050-778.000	Wastewater Management Ope	130.00
TXN00064221	05/10/2017	ADEMA ALTERNATOR & ST	DB- Starter	5920-5050-778.000	Wastewater Management Ope	200.00
TXN00065022	05/25/2017	ADEMA ALTERNATOR & ST	DB- Batteries	5920-5050-778.000	Wastewater Management Ope	100.00
TXN00064322	05/11/2017	ADEMA ALTERNATOR & ST	DB-Batteries	5920-5050-778.000	Wastewater Management Ope	430.00
TXN00064172	05/09/2017	ADEMA ALTERNATOR & ST	DB-Batteries	5920-5050-778.000	Wastewater Management Ope	430.00
TXN00065182	05/29/2017	ADMIRAL PETROLEUM CO	LB-Diesel gas for loader	1010-0265-760.000	Michael E. Kobza Hall of Justic	39.00
TXN00064105	05/08/2017	ADOBE CREATIVE CLOUD	CR-Creative Cloud Monthly Fee	2220-7068-947.000	HealthWest	52.99
TXN00065122	05/26/2017	ADVANCE AUTO PARTS #5	MS-Battery Car #157	2220-7319-937.000	HealthWest	132.75
TXN00064072	05/08/2017	ADVANCE AUTO PARTS #8	JH-abs speed sensor	2080-0691-937.000	Parks	65.99

CHECK DISBURSEMENT BOARD REPORT FOR MUSKEGON COUNTY
BANK 02- PURCHASE DATE FROM 05/01/2017 TO 05/31/2017

INVOICE #	PURCHASE DATE	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Desc	GL AMOUNT
TXN00064301	05/11/2017	ADVANCE AUTO PARTS #8	JPH-Starter for Dump Truck	2080-0691-937.000	Parks	188.99
TXN00064330	05/11/2017	ADVANCE AUTO PARTS #8	JPH-Seaform for cleaning engines inter	2080-0691-747.000	Parks	17.99
TXN00065161	05/29/2017	ADVANCE AUTO PARTS #8	JPH-3 gallons of antifreeze for 09FORE	2080-0691-937.000	Parks	38.97
TXN00064099	05/08/2017	ADVANTAGE MECHANICAL	JG-repair leaking coupler hot water pip	2900-0052-931.000	Brookhaven	232.50
TXN00064818	05/22/2017	ADVANTAGE MECHANICAL	JG-fire suppr backflow test	2900-0052-801.000	Brookhaven	265.00
TXN00064083	05/08/2017	AGGIO	JR-Stress, Trauma Conf, Baltimore	2220-7059-871.000	HealthWest	47.22
TXN00063763	05/01/2017	AGILE SAFETY LLC	SB-Safety Equipment	5920-5040-746.000	Wastewater Management Ope	548.72
TXN00064200	05/10/2017	AGILE SAFETY LLC	SB-Safety Equipment/Materials	5920-5040-746.000	Wastewater Management Ope	945.10
TXN00064020	05/05/2017	AIR-CAIRE	RM-Adult Wipes #213221	2220-7160-743.010	HealthWest	19.84
TXN00064639	05/18/2017	AIR-CAIRE	KR-Invacare Power Lift Battery	2220-7133-729.000	HealthWest	89.00
TXN00064231	05/10/2017	AIRGASS NORTH	AF-Cylinder Rentals	5920-5020-945.000	Wastewater Management Ope	24.60
TXN00064239	05/10/2017	AIRGASS NORTH	AF-Cylinder Rentals	5920-5020-945.000	Wastewater Management Ope	41.75
TXN00063848	05/02/2017	AIRWAY OXYGEN 10	CA-Client VP-Shower Chair	2220-0000-273.006	HealthWest	260.18
TXN00063970	05/04/2017	AIRWAY OXYGEN 10	ML-Heavy Duty Wheelchair	2220-many-729.010	HealthWest	620.00
TXN00063834	05/02/2017	AJAX IMAGINING	JPH-Copy Blueprints and scan to PFD	2080-0691-728.000	Parks	27.00
TXN00064442	05/15/2017	ALDI 67008	LC-Walking Taco Event	2220-0000-272.027	HealthWest	16.54
TXN00065156	05/29/2017	ALDI 67008	MP-Cust Serv Folding Wagon	2220-7707-729.000	HealthWest	47.69
TXN00064033	05/05/2017	ALLIED EAGLE SUPPLY-DE	JW-rolled towel	2080-0691-776.000	Parks	477.00
TXN00063797	05/01/2017	AMAZON MKTPLACE PMTS	JO-iPhone Cases	2920-0152-729.010	Child Care Fund	91.75
TXN00064685	05/18/2017	AMAZON MKTPLACE PMTS	RS-Cognitive-Behaviorial Treatment	2220-7321-981.010	HealthWest	37.88
TXN00064695	05/18/2017	AMAZON MKTPLACE PMTS	RS-Cognitive-Behaviorial Treatment	2220-7321-981.010	HealthWest	28.98
TXN00064225	05/10/2017	AMAZON MKTPLACE PMTS	KS-Natl nurses day	7010-0000-285.116	Flower Fund-Brookhaven	29.97
TXN00064013	05/05/2017	AMAZON MKTPLACE PMTS	HW-Prize Wheel for Family Court	2220-7330-729.010	HealthWest	65.99
TXN00064648	05/18/2017	AMAZON MKTPLACE PMTS	SB-Printer Ink Cartridges	5920-5040-729.000	Wastewater Management Ope	69.67
TXN00063917	05/03/2017	AMAZON MKTPLACE PMTS	RP-Ink Pads for Calculators	5710-0526-729.000	Solid Waste Management	11.58
TXN00063814	05/01/2017	AMAZON MKTPLACE PMTS	TC-Two Way Radios	5920-5030-778.000	Wastewater Management Ope	60.99
TXN00064652	05/18/2017	AMAZON MKTPLACE PMTS	TJ-Cognitive-Behavioral Treatment	2220-7321-981.010	HealthWest	30.72
TXN00064671	05/18/2017	AMAZON MKTPLACE PMTS	TJ-Cognitive-Behavioral Treatment	2220-7321-981.010	HealthWest	35.09
TXN00064245	05/10/2017	AMAZON MKTPLACE PMTS	BK-Body Relief Foot Pads #1041424	2220-7160-743.010	HealthWest	21.17
TXN00064468	05/15/2017	AMAZON MKTPLACE PMTS	KK-Sunchips for UL Residents	2920-0662-750.000	Child Care Fund	47.96
TXN00064896	05/23/2017	AMAZON MKTPLACE PMTS	KK-Jammers for UL	2920-0662-750.000	Child Care Fund	22.99
TXN00064987	05/24/2017	AMAZON MKTPLACE PMTS	KK-Chips for UL	2920-0662-750.000	Child Care Fund	47.96
TXN00063942	05/04/2017	AMAZON MKTPLACE PMTS	KK-Jammers for UL Residents	2920-0662-750.000	Child Care Fund	47.90
TXN00064068	05/08/2017	AMAZON MKTPLACE PMTS	KK-Totes for programs supplies, medic	2920-0662-748.000	Child Care Fund	7.20
				2920-0662-743.000	Child Care Fund	7.20
				2920-0662-740.000	Child Care Fund	14.39
TXN00064423	05/15/2017	AMAZON MKTPLACE PMTS	KK-Jammers for UL Residents	2920-0662-750.000	Child Care Fund	22.99
TXN00064451	05/15/2017	AMAZON MKTPLACE PMTS	KK-Cookies for UL Residents	2920-0662-750.000	Child Care Fund	40.76
TXN00064408	05/12/2017	AMAZON MKTPLACE PMTS	RF-data cable	1010-0351-747.000	Sheriff Jail	13.99
TXN00065024	05/25/2017	AMAZON MKTPLACE PMTS	SB-camera	1010-0301-747.010	Sheriff Operations	146.45

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BANK 02- PURCHASE DATE FROM 05/01/2017 TO 05/31/2017

INVOICE #	PURCHASE DATE	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Desc	GL AMOUNT
TXN00063822	05/01/2017	AMAZON MKTPLACE	PMTS AF-Motorola DS6708DI20007ZZR	5920-5020-771.000	Wastewater Management Ope	199.90
TXN00064103	05/08/2017	AMAZON MKTPLACE	PMTS AF-Std Membrane Kit	5920-5020-771.000	Wastewater Management Ope	52.61
TXN00064170	05/09/2017	AMAZON MKTPLACE	PMTS AF-Stainless Embossing Tape	5920-5020-771.000	Wastewater Management Ope	22.53
TXN00063860	05/02/2017	AMAZON MKTPLACE	PMTS DB-Equipmeny Maintenance Materials	5920-5050-778.000	Wastewater Management Ope	33.37
TXN00063865	05/02/2017	AMAZON MKTPLACE	PMTS DB-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management Ope	2.99
TXN00065069	05/25/2017	AMAZON MKTPLACE	PMTS DB-Tools	5920-5050-778.000	Wastewater Management Ope	219.78
				5920-5050-782.000	Wastewater Management Ope	64.99
TXN00065101	05/26/2017	AMAZON MKTPLACE	PMTS DB-Chevy Door Hing Pin & Bushing	5920-5050-778.000	Wastewater Management Ope	59.96
TXN00063841	05/02/2017	AMAZON MKTPLACE	PMTS CH-Blower Motor	2920-0661-936.000	Child Care Fund	389.99
TXN00064275	05/10/2017	AMAZON MKTPLACE	PMTS CH-Office Supplies	5710-0520-729.000	Solid Waste Management	90.03
TXN00065241	05/31/2017	AMAZON MKTPLACE	PMTS GL-Hi Vis Shirts for Operators	5710-0526-746.000	Solid Waste Management	212.51
TXN00064090	05/08/2017	AMAZON MKTPLACE	PMTS LK-2 Sit to Stand Monitor Risers	2220-7551-729.010	HealthWest	415.78
TXN00063927	05/04/2017	AMAZON MKTPLACE	PMTS CR-Display Frames MHC	2220-many-729.000	HealthWest	208.39
TXN00064954	05/24/2017	AMAZON MKTPLACE	PMTS SS-Headset batteries for CCR & Clerk	1010-0216-729.010	Circuit Court Records	30.10
TXN00065020	05/25/2017	AMAZON MKTPLACE	PMTS SS-Headset batteries for CCR & Clerk	1010-0216-729.010	Circuit Court Records	92.44
TXN00064425	05/15/2017	AMAZON MKTPLACE	PMTS RR-AR Due R Ribbens	1010-0000-066.000	Due from Employees	17.99
TXN00064503	05/15/2017	AMAZON MKTPLACE	PMTS RR-AR Due R Ribbens	1010-0000-066.000	Due from Employees	74.11
TXN00064542	05/16/2017	AMAZON MKTPLACE	PMTS RR-AR Due R Ribbens	1010-0000-066.000	Due from Employees	6.35
TXN00065216	05/30/2017	AMAZON MKTPLACE	PMTS RR-AR Due R Ribbens	1010-0000-066.000	Due from Employees	134.04
TXN00064034	05/05/2017	AMAZON MKTPLACE	PMTS JT-Cleaning Pads	5880-0591-776.000	Muskegon Area Transit System	6.75
TXN00064043	05/08/2017	AMAZON MKTPLACE	PMTS JT-Cleaning Cards	5880-0591-776.000	Muskegon Area Transit System	13.91
TXN00063898	05/03/2017	AMAZON MKTPLACE	PMTS JT-Dash Cam Wire Kits	5880-0596-978.000	Muskegon Area Transit System	90.65
TXN00064109	05/08/2017	AMAZON MKTPLACE	PMTS JT-Dash Cam Systems (Support Vehicl	5880-0596-978.000	Muskegon Area Transit System	1,333.20
TXN00063941	05/04/2017	AMAZON MKTPLACE	PMTS JT-Info Pouch	5890-0572-747.000	Muskegon Trolley Company	5.45
TXN00064320	05/11/2017	AMAZON MKTPLACE	PMTS JPH-Phone cases for iphones	2080-0691-747.000	Parks	27.98
TXN00064913	05/23/2017	AMAZON MKTPLACE	PMTS JH-dog waste stations	2080-0691-938.000	Parks	507.78
TXN00064943	05/24/2017	AMAZON MKTPLACE	PMTS AB-Brochure Display	2220-7341-729.000	HealthWest	11.99
TXN00065092	05/26/2017	AMAZON MKTPLACE	PMTS AB-Audio Extension Cable Adapter	2220-7341-729.000	HealthWest	7.99
TXN00064658	05/18/2017	AMAZON MKTPLACE	PMTS ED-PCIT Toys (State to repay)	2220-7319-729.000	HealthWest	11.65
TXN00064775	05/19/2017	AMAZON MKTPLACE	PMTS ED-PCIT Toys (State to repay)	2220-7319-729.000	HealthWest	284.48
TXN00065140	05/26/2017	AMAZON MKTPLACE	PMTS SD-Amscope SM-2TZ-LED-9M Microsc	2210-6201-782.000	Public Health	739.98
TXN00064820	05/22/2017	AMAZON MKTPLACE	PMTS SD-Kensington Surge Protector	2210-6413-729.010	Public Health	31.12
TXN00065051	05/25/2017	AMAZON MKTPLACE	PMTS SD-Dymo LW Mailing Lables #30252	2210-6413-729.000	Public Health	17.18
TXN00064437	05/15/2017	AMAZON MKTPLACE	PMTS HH-Book Straps	2220-7319-729.000	HealthWest	41.84
TXN00065097	05/26/2017	AMAZON MKTPLACE	PMTS HH-Cups & Straws	2220-7319-729.000	HealthWest	19.99
TXN00063948	05/04/2017	AMAZON MKTPLACE	PMTS PH-bingo supplies	2900-0050-902.020	Brookhaven	14.99
TXN00064823	05/22/2017	Amazon.com	JT-Headphones for Video Playback	5880-0587-747.000	Muskegon Area Transit System	14.99
TXN00063894	05/03/2017	Amazon.com	JT-Micro SD Cards for Cameras	5880-0596-978.000	Muskegon Area Transit System	413.10
TXN00065067	05/25/2017	Amazon.com	GL-Tool Cabinet for Shop	5710-0526-782.100	Solid Waste Management	936.66
TXN00065212	05/29/2017	Amazon.com	GL-Safety Jackets for Outdoor Employ	5710-0526-746.000	Solid Waste Management	690.70

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BANK 02- PURCHASE DATE FROM 05/01/2017 TO 05/31/2017

INVOICE #	PURCHASE DATE	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Desc	GL AMOUNT
TXN00063765	05/01/2017	Amazon.com	RP-iPhone 7 Case for Greg Leverage	5710-0526-747.000	Solid Waste Management	40.46
TXN00064726	05/19/2017	AMAZON.COM AMZN.COM/	SS-Phone shoulder rest for T Mulligan	2610-0144-729.010	Law Library	56.06
TXN00064287	05/11/2017	AMAZON.COM AMZN.COM/	CH-Battery Charger/Starter	6340-0249-778.000	County South Campus	112.14
TXN00063791	05/01/2017	AMAZON.COM AMZN.COM/	CB-Locking Vaultz, File Folders	2220-7705-729.000	HealthWest	59.48
TXN00064086	05/08/2017	AMAZON.COM AMZN.COM/	AF-Rhino Labeler	5920-5020-771.000	Wastewater Management Ope	153.01
TXN00064945	05/24/2017	AMAZON.COM AMZN.COM/	AF-Compact Refrigerator	5920-5020-771.000	Wastewater Management Ope	181.53
TXN00064963	05/24/2017	AMAZON.COM AMZN.COM/	KF-Sit to Satnd Riser	2220-7551-729.010	HealthWest	180.14
TXN00063946	05/04/2017	AMAZON.COM AMZN.COM/	MF office equipment	2560-2360-729.010	Deeds Automation Fund	421.88
TXN00065031	05/25/2017	AMAZON.COM AMZN.COM/	AB-Sit To Stand Riser	2220-7341-729.010	HealthWest	180.14
				2220-7551-729.010	HealthWest	180.14
TXN00065096	05/26/2017	AMAZON.COM AMZN.COM/	JH-printer ink	2080-0691-729.000	Parks	95.97
TXN00065103	05/26/2017	AMAZON.COM AMZN.COM/	JH-mop bucket	2080-0691-776.000	Parks	143.02
TXN00065167	05/29/2017	AMAZON.COM AMZN.COM/	JPH-Volleyball nets	2080-0691-747.000	Parks	63.98
TXN00065231	05/31/2017	AMAZON.COM AMZN.COM/	JH-work pants	2080-0691-747.000	Parks	80.96
TXN00065218	05/31/2017	AmazonPrime Membership	AV-Amazon Prime membership	1010-0136-807.000	District Court	51.94
TXN00065005	05/25/2017	AMERICAN BAR ASSOCIAT	CC-Judge Hicks ABA Membership	1010-0131-807.000	Circuit Court	331.00
TXN00063805	05/01/2017	AMERICAN BURGER BAR	DJ-Dinner During Travel	5880-0586-871.000	Muskegon Area Transit System	17.99
				1010-0000-066.000	Due from Employees	4.05
TXN00063987	05/05/2017	AMERICAN CANCER SOC	SPH-relay vendor show	2900-0050-902.020	Brookhaven	50.00
TXN00064730	05/19/2017	AMTRAK GARAGE #58	Q9KK-Union Station	2300-0251-871.000	Accommodations Tax	21.00
TXN00064560	05/17/2017	ANNAS HOUSE - KALA	DL-PMTO Conference, KZoo	2220-7318-871.000	HealthWest	16.42
TXN00064063	05/08/2017	AP AIR INC	AW-Guage Set, Adapter, etc.	5920-5050-782.000	Wastewater Management Ope	204.54
			AW-Pump Adapter & A/C Kit	5920-5050-778.000	Wastewater Management Ope	327.49
TXN00064669	05/18/2017	APPLEBEES 838265183824	ER-meal training LEIN	1010-0301-957.000	Sheriff Operations	7.48
				1010-0320-957.000	Officer Training Act 320	8.70
TXN00065121	05/26/2017	APPLEBEES 840365184038	CG-meal corr aced	1010-0350-957.000	Correction Officer Training	45.44
TXN00065168	05/29/2017	APPLEBEES 840365184038	CG-meals corr academ	1010-0350-957.000	Correction Officer Training	47.98
TXN00065084	05/26/2017	APPLEBEES 840365184038	MH-meal corr academ	1010-0350-957.000	Correction Officer Training	13.30
TXN00065176	05/29/2017	APPLEBEES 840465184046	AA-meal fire arms	1010-0301-957.000	Sheriff Operations	4.60
				1010-0320-957.000	Officer Training Act 320	8.70
TXN00063831	05/01/2017	APPRAISAL INSTITUTE	LSS JG training classes	1010-0225-957.000	Equalization	200.00
TXN00064678	05/18/2017	AQU AQUASANAWATERFIL	MS-Water Filtering Systems	2220-many-729.010	HealthWest	599.94
TXN00064568	05/17/2017	ARBYS 1230	EJ-Client #1046721	2220-7321-750.000	HealthWest	3.18
TXN00065192	05/29/2017	ARBYS 5533	CL-Client Visit, GRapids	2220-7324-871.000	HealthWest	10.03
TXN00065196	05/29/2017	ARBYS 5894	AZ-Client Visit, Lansing #1042969	2220-7146-871.000	HealthWest	6.77
TXN00064500	05/15/2017	ARBYS 7138	LJ-Client #1041852	2220-7134-750.000	HealthWest	8.16
TXN00063957	05/04/2017	ARC SERVICES/TRAINING	DS-AED, CPR, First Aid Training	2220-7704-801.000	HealthWest	216.00
TXN00064307	05/11/2017	ARC SERVICES/TRAINING	DS-AED, CPR, First Aid Training	2220-7704-801.000	HealthWest	216.00
TXN00065027	05/25/2017	ARC SERVICES/TRAINING	DS-AED, CPR, First Aid Training	2220-7704-801.000	HealthWest	162.00
TXN00064267	05/10/2017	ARC SERVICES/TRAINING	KK-Red Cross Training Reg	2920-0662-864.000	Child Care Fund	243.00

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TXN00064238	05/10/2017	ARNOLDS AUTO GLASS	CM-Repair Auto Glass	5920-5050-936.000	Wastewater Management Ope	35.00
TXN00064389	05/12/2017	ARNOLDS AUTO GLASS	JG-Window Repairs Unit 1312	5880-0591-937.000	Muskegon Area Transit System	35.00
TXN00064016	05/05/2017	ASIAN BUFFET & GRILL	KG-Client #209860	2220-7144-750.000	HealthWest	10.48
TXN00064156	05/09/2017	ASPHALT KINGDOM	JK-Asphalt Crack Fill Machine	5880-0596-978.000	Muskegon Area Transit System	1,288.45
TXN00064659	05/18/2017	ATH-BIG-RED-CHALLENGE	JJ-N Masser-Big Red Challenge	2920-0152-740.000	Child Care Fund	49.04
TXN00064447	05/15/2017	ATLASSIAN	KC-JIRA Project mgmt solution	6680-0228-947.100	Information Technology Service	50.00
TXN00065058	05/25/2017	AUNTIE ANNE'S #MD141	AW-SOC Training, Maryland	2220-7068-871.000	HealthWest	6.34
TXN00064073	05/08/2017	AUTO SPA - MUSKEGON	MS-Car Cleaning Services	2220-7144-937.000	HealthWest	540.00
				2220-7146-937.000	HealthWest	225.00
				2220-7147-937.000	HealthWest	630.00
				2220-7324-937.000	HealthWest	40.00
TXN00064977	05/24/2017	AUTO SPA - MUSKEGON	ES-Car Cleaning	2220-7043-937.000	HealthWest	75.00
				2220-7133-937.000	HealthWest	180.00
				2220-7134-937.000	HealthWest	150.00
				2220-7144-937.000	HealthWest	75.00
				2220-7147-937.000	HealthWest	300.00
				2220-7316-937.000	HealthWest	90.00
				2220-7324-937.000	HealthWest	375.00
				2220-7331-937.000	HealthWest	75.00
				2220-7705-937.000	HealthWest	165.00
TXN00064816	05/22/2017	BARNES & NOBLE #2836	MW-N Masser Grad Gift	2920-0152-740.000	Child Care Fund	22.13
TXN00064342	05/11/2017	BARNES HARDWARE	DS-Equipment Maintenance Material	5920-5050-778.000	Wastewater Management Ope	5.79
TXN00064758	05/19/2017	BARRYS GREENHOUSE	JG-plants for courtyard	2900-0052-777.000	Brookhaven	109.89
TXN00065230	05/31/2017	BARRYS GREENHOUSE	DG-plants	2900-0052-777.000	Brookhaven	105.98
TXN00064628	05/18/2017	BARRYS GREENHOUSE	JH-wood chips	2080-0691-938.000	Parks	72.00
TXN00064335	05/11/2017	BARRYS GREENHOUSE	KC-Topsoil for Meinert Park site 58	2080-0691-938.000	Parks	67.50
TXN00064592	05/17/2017	BARRYS GREENHOUSE	KC-wood chips	2080-0691-938.000	Parks	72.00
TXN00064985	05/24/2017	BATTERIES PLUS #38	JW-Golf cart battery replacement	2080-0691-936.000	Parks	66.50
TXN00065044	05/25/2017	BATTERIES PLUS #38	MS-Battery Line Car 192	2220-7146-937.000	HealthWest	8.47
TXN00064655	05/18/2017	BAVARIAN INN	SW-Clinical Nursing Conf Meal	1010-0000-066.000	Due from Employees	5.60
				2210-6312-871.000	Public Health	27.00
TXN00064748	05/19/2017	BAVARIAN INN MOTOR LOI	SW-Clinical Nursing Conf Hotel	2210-6312-871.000	Public Health	157.50
TXN00065046	05/25/2017	BAVARIAN INN MOTOR LOI	MK-Hotel for MADCPO conference	1010-0137-871.000	District Ct Probation(Cobo Hall	359.10
TXN00065117	05/26/2017	BAVARIAN INN MOTOR LOI	RH-Hotel for MADCPO conference	1010-0137-871.000	District Ct Probation(Cobo Hall	253.08
TXN00065160	05/29/2017	BAVARIAN INN MOTOR LOI	RH-Hotel for MADCPO conference	1010-0137-871.000	District Ct Probation(Cobo Hall	(13.68)
TXN00064502	05/15/2017	BAYMONT INN & SUITES M	VL-lead program	2212-6458-801.090	Lead Hazard Control	302.36
TXN00065221	05/31/2017	BEAVER RESEARCH COMF	DB-Lubricants and Degreasers etc.	5920-5060-768.000	Wastewater Management Ope	423.48
			DB-Insect Repellents	5920-5040-746.000	Wastewater Management Ope	523.76
TXN00065246	05/31/2017	BEAVER RESEARCH COMF	DB-Lubricants and Degreasers Etc.	5920-5060-768.000	Wastewater Management Ope	782.25
TXN00064755	05/19/2017	BELL'S GREEK PIZZA	BA-Massie Campbell Training, Lansing	2220-7328-871.000	HealthWest	10.33

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TXN00064837	05/22/2017	BELLACINO'S PIZZA AND	JR-PFA Training	2220-7059-750.000	HealthWest	94.94
TXN00064186	05/09/2017	BELLS ECCENTRIC CAFE	CR-MI-AIMH Conference, KZoo	2220-7335-871.000	HealthWest	26.50
TXN00064064	05/08/2017	BEN MEADOWS	AF-Bottle Holder	5920-5020-771.000	Wastewater Management Ope	106.78
TXN00064019	05/05/2017	BENSON DRUG CO INC	SS-filters	1010-0305-729.000	Sheriff Administration	2.29
TXN00063988	05/05/2017	BENSON DRUG CO INC	SS-ISO Alcohol	1010-0351-776.000	Sheriff Jail	6.57
TXN00064942	05/24/2017	BENSON DRUG COMPANY	SS-iso alcohol	1010-0351-776.000	Sheriff Jail	6.57
TXN00064925	05/23/2017	BENSON DRUG COMPANY	SH-Produce	2220-7137-750.000	HealthWest	3.87
TXN00064037	05/08/2017	BENTWOOD TAVERN	MT-RROAM Conference, New Buffalo	2220-7705-871.000	HealthWest	17.90
TXN00064069	05/08/2017	BENTWOOD TAVERN	LS-RROAM Conference, New Buffalo	2220-7705-871.000	HealthWest	16.38
TXN00063939	05/04/2017	BERGMAN LOCK & SECURI	JT-Keys Unit 1502	5890-0572-747.000	Muskegon Trolley Company	20.80
TXN00063998	05/05/2017	BERNIE OS PIZZA	JP-Lunch for Cavassers	1010-0191-871.000	Elections	49.61
TXN00064032	05/05/2017	BETTEN BAKER CHEVROLI	DB-Wire	5920-5050-778.000	Wastewater Management Ope	49.23
TXN00063866	05/02/2017	BIG APPLE BAGELS	KJ-Client EH	2220-7324-750.000	HealthWest	3.34
TXN00064582	05/17/2017	BIG APPLE BAGELS	SV-Juv Intensive Training-Coffee Day 2	2920-0152-729.000	Child Care Fund	31.78
TXN00064540	05/16/2017	BIG APPLE BAGELS	SV-Juv Intensive Training-Coffee Day 1	2920-0152-729.000	Child Care Fund	31.78
TXN00064482	05/15/2017	BIG APPLE BAGELS	HT-SUD Maint Group	2220-7066-750.000	HealthWest	21.20
TXN00065238	05/31/2017	BIG APPLE BAGELS	AV-Judges lunch for meeting	1010-0136-864.000	District Court	49.51
TXN00064605	05/17/2017	BIG FISH DEARBORN	BG-MACMHB Spring Conf, Dearborn	2220-7705-871.000	HealthWest	28.35
TXN00064819	05/22/2017	BIGGBY COFFEE STORE 2	SN-Client	2220-7321-750.000	HealthWest	4.02
TXN00065158	05/29/2017	BIGGBY COFFEE #391	SM-Client #1042004	2220-7701-750.000	HealthWest	5.61
TXN00064680	05/18/2017	BLOCK BREWING COMPAN	JR-MACMHB Spring Conf, Dearborn	2220-7705-871.000	HealthWest	34.68
TXN00063878	05/03/2017	BLUE TRACTOR MASH	CS-ADOS-2 Training, Ann Arbor	2220-7334-871.000	HealthWest	25.74
TXN00063885	05/03/2017	BLUE TRACTOR MASH	SM-ADOS-2 Workshop, Ann Arbor	2220-7319-871.000	HealthWest	28.86
TXN00065074	05/25/2017	BOB BROOKS COMPUTER	JP-Toner	1010-0216-729.000	Circuit Court Records	96.00
TXN00064395	05/12/2017	BOONES LONG LAKE INN I	SH-Dinner	1010-0226-871.000	Human Resources	27.60
				1010-0000-066.000	Due from Employees	20.40
TXN00064369	05/12/2017	BOONES LONG LAKE INN I	KE-MALMC Conf-Dinner	1010-0000-066.000	Due from Employees	19.34
				2920-0152-871.000	Child Care Fund	27.60
TXN00063943	05/04/2017	BORGMAN FORD	KM-Engine Repairs Unit 1312	5880-0591-937.000	Muskegon Area Transit System	300.51
TXN00064650	05/18/2017	BOSTON BLACKIES	KK-Union Station	2300-0251-871.000	Accommodations Tax	28.40
TXN00064683	05/18/2017	BOSTON BLACKIES	LV-Union Station	2300-0251-871.000	Accommodations Tax	28.75
TXN00063954	05/04/2017	BROOKLYN BAGEL LLC	HT-Client #1023755	2220-7321-750.000	HealthWest	4.66
TXN00065057	05/25/2017	BROOKLYN BAGELS HENR	KK-ATAC	2300-0251-871.000	Accommodations Tax	16.91
TXN00064229	05/10/2017	BROOKLYN BAGELS HENR	LN-Client #310919	2220-7146-750.000	HealthWest	6.38
TXN00064312	05/11/2017	BROOKLYN BAGELS HENR	ED-Community Cultural Diversity Event	2220-7059-750.000	HealthWest	101.79
TXN00063971	05/04/2017	BROOKLYN BAGELS WHITI	JS-SMART Recovery Meeting	2220-7066-750.000	HealthWest	12.44
TXN00064357	05/12/2017	BUFFALO WILD WINGS 311	TS-meal taser cert	1010-0320-957.000	Officer Training Act 320	18.00
TXN00064407	05/12/2017	BUFFALO WILD WINGS 31	DO-Client #1018131	2220-7316-750.000	HealthWest	18.13
TXN00064211	05/10/2017	BURDICK'S BREAKFAST EA	CR-MI-AIMH Conference, KZoo	2220-7335-871.000	HealthWest	11.65
TXN00064325	05/11/2017	BURDICK'S BREAKFAST EA	DB-IMH Training, KZoo	2220-7328-871.000	HealthWest	18.89

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TXN00064222	05/10/2017	BURDICK'S RESTAURANT	DB-IMH Training, KZoo	2220-7328-871.000	HealthWest	14.72
TXN00065059	05/25/2017	BURGER KING #14465 Q07	JP-Client #1036652	2220-7318-750.000	HealthWest	1.06
TXN00064420	05/15/2017	BURGER KING #14465 Q07	EJ-Client #1013638	2220-7321-750.000	HealthWest	6.42
TXN00064551	05/17/2017	BURGER KING #2355 Q07	AZ-Client #201038	2220-7146-750.000	HealthWest	5.13
TXN00065187	05/29/2017	BURGER KING #300 Q07	AS-Client #312759	2220-7144-750.000	HealthWest	10.38
TXN00064847	05/22/2017	BURGER KING #300 Q07	SN-Client #1046784	2220-7321-750.000	HealthWest	4.53
TXN00064435	05/15/2017	BURGER KING #300 Q07	TM-Client #1019805	2220-7324-750.000	HealthWest	3.49
TXN00064202	05/10/2017	BURGER KING #300 Q07	KJ-Client AL	2220-7324-750.000	HealthWest	5.30
TXN00064087	05/08/2017	BURGER KING #300 Q07	AB-Client #1020067	2220-7325-750.000	HealthWest	18.72
TXN00065186	05/29/2017	BURGER KING #458 Q07	KJ-Client Social Outing RJ	2220-7324-750.000	HealthWest	9.84
TXN00065114	05/26/2017	BURGER KING #458 Q07	EJ-Client #1046880	2220-7321-750.000	HealthWest	4.22
TXN00065144	05/29/2017	BURGER KING #5188 Q07	LJ-Client #1045939	2220-7134-750.000	HealthWest	6.99
TXN00063947	05/04/2017	BURGER KING #5188 Q07	SN-Client #1026329	2220-7321-750.000	HealthWest	4.54
TXN00064603	05/17/2017	BURGER KING #5188 Q07	BS-Client #1038365	2220-7040-750.000	HealthWest	5.18
TXN00064791	05/22/2017	BURGER KING #5188 Q07	BS-Client #1038365	2220-7040-750.000	HealthWest	5.93
TXN00064998	05/25/2017	BURGER KING #5188 Q07	KJ-Client TS	2220-7324-750.000	HealthWest	7.62
TXN00064363	05/12/2017	BURGER KING #5188 Q07	AJ-Client	2220-7316-750.000	HealthWest	4.87
TXN00063983	05/04/2017	BURGER KING #5188 Q07	JBY-Client #1018131	2220-7316-750.000	HealthWest	4.54
TXN00064859	05/22/2017	BURGER KING #5188 Q07	CHB-Client #306663	2220-7324-750.000	HealthWest	6.66
TXN00064265	05/10/2017	BURGER KING #5188 Q07	DB-Client #1040430	2220-7321-750.000	HealthWest	2.96
TXN00065152	05/29/2017	BURGER KING #8666 Q07	LF-J Jones Brains Transport-Lunch	2920-0152-871.000	Child Care Fund	16.49
TXN00064596	05/17/2017	BURGER KING #9685 Q07	BK-Client Visit, GR	2220-7329-871.000	HealthWest	2.11
				2220-7329-750.000	HealthWest	8.04
TXN00064489	05/15/2017	BURGER KING #988 Q07	JH-meal transport	1010-0351-866.000	Sheriff Jail	15.87
TXN00064433	05/15/2017	BURGER KING #988 Q07	EV-meal transport	1010-0351-957.000	Sheriff Jail	7.41
TXN00064808	05/22/2017	CALIFORNIA WATER ENVIF	DJ-CWEA Certification	5920-5040-958.020	Wastewater Management Ope	98.00
TXN00064811	05/22/2017	CANDLEWOOD SUITES	AJ-PCIT Training, Lansing	2220-7144-871.000	HealthWest	428.00
TXN00064798	05/22/2017	CANDLEWOOD SUITES	RR-PCIT Training, Lansing	2220-7328-871.000	HealthWest	428.00
TXN00064783	05/22/2017	CANDLEWOOD SUITES	GM-PCIT Training, Lansing	2220-7325-871.000	HealthWest	428.00
TXN00064537	05/16/2017	CARF INTERNATIONAL	MP-Performance Mgt A CARF Guide	2220-7704-981.010	HealthWest	45.00
TXN00064467	05/15/2017	CARMEN'S CAFE	RL-Business meeting	2300-0251-871.000	Accommodations Tax	33.20
TXN00064999	05/25/2017	CAT CORA TAP ROOM - 16	CR-CR/LM SOC Training, Maryland	2220-7068-871.000	HealthWest	47.00
TXN00065028	05/25/2017	CAT CORA TAP ROOM - 16	KS-SOC Training, Maryland	1010-0000-066.000	Due from Employees	2.64
				2220-7068-871.000	HealthWest	25.68
TXN00065053	05/25/2017	CAT CORA TAP ROOM - 16	AW-SOC Training, Maryland	2220-7068-871.000	HealthWest	25.14
TXN00065041	05/25/2017	CDAM	MM-State Bar Membership Application	1010-0164-807.000	Public Defender	85.00
TXN00065050	05/25/2017	CDAM	MM-State Bar Evidence Boot Camp	1010-0164-864.000	Public Defender	139.00
TXN00063906	05/03/2017	CDW GOVT #HRS0280	MK-5 Ultra Slim Docking Stations	2220-7703-729.010	HealthWest	828.55
TXN00064867	05/23/2017	CDW GOVT #HWZ8020	MK-MBT Scanner	2220-7706-729.010	HealthWest	235.43
TXN00065170	05/29/2017	CDW GOVT #HZD6376	MK-Microphone	2220-7319-729.010	HealthWest	47.98

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			MK-5 HP Displays	2220-7703-729.010	HealthWest	836.60
			MK-10 Surge Protectors, 10 Cases	2220-7703-729.000	HealthWest	412.80
TXN00065243	05/31/2017	CDW GOVT #HZP7831	MK-Audio Transmitter	2220-7319-729.000	HealthWest	7.51
TXN00063887	05/03/2017	CELAYIX SOFTWARE	TC-Employee Scheduling Software	5880-0586-947.000	Muskegon Area Transit System	137.50
TXN00064215	05/10/2017	CENTRAL MICHIGAN PAPE	AV-Stock paper	6330-0238-729.000	Office Services	133.75
TXN00064543	05/17/2017	CENTRAL MICHIGAN PAPE	AV-Stock paper	6330-0238-729.000	Office Services	176.74
TXN00064955	05/24/2017	CHEESECAKE DENVER	BD-GFOA Conference, Denver CO	1010-0171-871.000	Administration	33.66
TXN00065008	05/25/2017	CHEROKEE RESTAURANT	SN-Client	2220-7321-750.000	HealthWest	9.72
TXN00064115	05/08/2017	CHICK-FIL-A #03815	RL-I Sarber Visit-Lunch	2920-0152-871.000	Child Care Fund	9.49
TXN00065013	05/25/2017	CHILI'S DOWNTOWN DENV	BD-GFOA Conference, Denver CO	1010-0171-871.000	Administration	16.69
TXN00064428	05/15/2017	CHILIS BAR BI20258133	CA-M Gunn BT Transport-Lunch	2920-0152-871.000	Child Care Fund	8.41
TXN00065000	05/25/2017	CHILIS BAR BI20258133	MW-N Masser BT Grad-Juv Lunch	2920-0152-871.000	Child Care Fund	17.51
TXN00065066	05/25/2017	CHILIS BAR BI20258133	MW-N Masser BT Grad-Lunch	2920-0152-871.000	Child Care Fund	18.38
TXN00063803	05/01/2017	CHILIS BAR AND20258125	CB&SB Research Study Protocols, MA	2220-7064-871.000	HealthWest	16.94
				2220-7705-871.000	HealthWest	14.66
TXN00065017	05/25/2017	CHINA BUFFET OF MONTC.	AA-meal fire arms	1010-0320-957.000	Officer Training Act 320	7.25
				1010-0301-957.000	Sheriff Operations	1.40
TXN00063784	05/01/2017	CHINA STAR	SS-Parent Session #1008196	2220-7144-750.000	HealthWest	7.53
TXN00064358	05/12/2017	CHIPOTLE 2842	JB-Client Transport, Ann Arbor	2220-7144-871.000	HealthWest	11.60
				2220-7144-750.000	HealthWest	8.80
				2220-7322-871.000	HealthWest	10.87
TXN00063815	05/01/2017	CINEMA CAROUSEL	AS-Swift & Sure Movie Gift Cards	1010-0131-729.000	Circuit Court	100.00
TXN00064350	05/11/2017	CITY OF GRAND RAPIDSMI	DP-GL Homeland Sec Conf Parking	2210-6111-871.000	Public Health	13.50
TXN00064310	05/11/2017	CITY OF GRAND RAPIDSMI	JR-Grt Lakes Homeland Security Expo	2220-7059-871.000	HealthWest	1.25
TXN00064384	05/12/2017	CITY OF GRAND RAPIDSMI	DP-GL Homeland Sec Conf Parking	2210-6111-871.000	Public Health	15.00
TXN00064491	05/15/2017	CITY OF GRAND RAPIDSMI	DP-GL Homeland Sec Conf Parking	2210-6111-871.000	Public Health	15.00
TXN00064045	05/08/2017	CITY OF GRAND RAPIDSMI	MB-parking	1010-0351-871.000	Sheriff Jail	12.00
TXN00064187	05/09/2017	CITY OF MUSKEGON	299146103 / 990 TERRACE ST JAIL	1010-0270-923.000	County Jail Building 2015	5,828.31
TXN00064179	05/09/2017	CITY OF MUSKEGON	800146501 / 990 TERRACE ST FIRELI	1010-0265-923.000	Michael E. Kobza Hall of Justic	41.40
TXN00064121	05/09/2017	CITY OF MUSKEGON	800173603 / 376 E APPLE AVE	2970-6493-923.000	Mental Health Buildings	71.76
TXN00064165	05/09/2017	CITY OF MUSKEGON	299173801 / 376 E APPLE AVE	2970-6493-923.000	Mental Health Buildings	238.77
TXN00064127	05/09/2017	CITY OF MUSKEGON	299144402 / 141 E APPLE AVE	6340-0247-923.000	County South Campus	18.99
TXN00064117	05/09/2017	CITY OF MUSKEGON	800400002 / 205 E APPLE AVE FIREL	2920-0661-923.000	Child Care Fund	41.40
TXN00064139	05/09/2017	CITY OF MUSKEGON	299144702 / 131 E APPLE AVE NEW-I	6340-0248-923.000	County South Campus	155.61
TXN00064118	05/09/2017	CITY OF MUSKEGON	299144502 / 97 E APPLE AVE LIBRAR	6340-0241-923.000	County South Campus	13.05
TXN00064141	05/09/2017	CITY OF MUSKEGON	399295001 / 700 W WESTERN AVE A	2300-0274-923.000	Accommodations Tax	1.17
TXN00064173	05/09/2017	CITY OF MUSKEGON	226001001 / 590 W WESTERN AVE (E	2300-0274-923.000	Accommodations Tax	5.26
TXN00064126	05/09/2017	CITY OF MUSKEGON	299146001 / 990 TERRACE ST	1010-0271-923.000	County Jail Building-Old	26.79
				1010-0265-923.000	Michael E. Kobza Hall of Justic	508.98
TXN00064128	05/09/2017	CITY OF MUSKEGON	299400002 / 205 E APPLE AVE	2920-0661-923.000	Child Care Fund	292.23

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TXN00064137	05/09/2017	CITY OF MUSKEGON	299144102 / 199 E APPLE AVE	6340-0243-923.000	County South Campus	18.99
TXN00064132	05/09/2017	CITY OF MUSKEGON	299144202 / 173 E APPLE AVE LIBRA	6340-0249-923.000	County South Campus	78.39
TXN00064144	05/09/2017	CITY OF MUSKEGON	299144802 / 209 E APPLE AVE	6340-0244-923.000	County South Campus	90.27
TXN00064120	05/09/2017	CITY OF MUSKEGON	299144002 / 155 E APPLE AVE DORM	6340-0246-923.000	County South Campus	27.32
				6340-0245-923.000	County South Campus	27.31
TXN00064133	05/09/2017	CITY OF MUSKEGON	299144302 / 133 E APPLE AVE	6340-0242-923.000	County South Campus	1.17
TXN00064545	05/17/2017	CITY PARK GRILL	MT-Client Interviews, St. Ignace	2220-7705-871.000	HealthWest	27.74
TXN00064595	05/17/2017	CITY PARK GRILL	LS-Client Interviews, St. Ignace	2220-7705-871.000	HealthWest	21.57
TXN00065068	05/25/2017	CLARA'S ON THE RIVER	KK-MWR Trade Show	2300-0251-871.000	Accommodations Tax	15.09
TXN00064317	05/11/2017	CLASSIC STAMP & SIGN	KK-name badges	2300-0251-729.000	Accommodations Tax	65.00
TXN00064048	05/08/2017	CLASSIC STAMP & SIGN	JT-Monthly Ticket Stamps	5880-0587-747.000	Muskegon Area Transit System	242.50
TXN00065178	05/29/2017	CLASSIC STAMP & SIGN	DB-Just Married Signs	5890-0572-747.000	Muskegon Trolley Company	554.00
TXN00063809	05/01/2017	CLASSIC STAMP & SIGN	MF-name plates	2560-2360-729.010	Deeds Automation Fund	58.50
TXN00064264	05/10/2017	CLASSIC STAMP & SIGN	MF-name plate	2560-2360-729.010	Deeds Automation Fund	9.75
TXN00064687	05/18/2017	CLASSIC STAMP & SIGN	SP-Wall Holders, Name Plates	2220-7319-729.000	HealthWest	187.50
TXN00064458	05/15/2017	CLUB 37 INC	JJ II-MALMC Conf	1010-0226-871.000	Human Resources	20.74
				1010-0000-066.000	Due from Employees	10.38
TXN00063772	05/01/2017	COFFEE BEAN AN32571887	KW-NPELRA Conf meals	6770-0203-871.000	Insurance	9.79
TXN00064131	05/09/2017	COMCAST	JH-internet for park wifi	2080-0691-851.000	Parks	134.85
TXN00064164	05/09/2017	COMCAST	JH-internet at pioneer office	2080-0691-851.000	Parks	152.55
TXN00064183	05/09/2017	COMCAST	JH-internet for pioneer office	2080-0691-851.000	Parks	134.85
TXN00064027	05/05/2017	COMFORT INNS	MP-lodging MP seminar	2900-0082-957.000	Brookhaven	106.92
TXN00065035	05/25/2017	COMPLIANCESIGNS.COM	DM-Door Stickers	5880-0587-747.000	Muskegon Area Transit System	66.50
TXN00064886	05/23/2017	CONC A PS AIRP10340016	AW-AW/LM SOC Training, Maryland	2220-7068-871.000	HealthWest	20.27
TXN00064924	05/23/2017	CONC A PS AIRP10340016	KS-SOC Training, Maryland	2220-7068-871.000	HealthWest	8.60
TXN00064900	05/23/2017	CONC A PS AIRP10340016	CR-SOC Training, Maryland	2220-7068-871.000	HealthWest	12.14
TXN00063907	05/03/2017	CONEY LAND	SN-Client #1024953	2220-7321-750.000	HealthWest	5.82
TXN00063842	05/02/2017	CONSUMERS ENERGY CO	Drain-electric	8010-8551-921.000	Drain Fund	1,609.46
TXN00064928	05/23/2017	CONSUMERS ENERGY CO	Drain Comm-5391 Harding electric	8010-8551-921.000	Drain Fund	1,742.27
TXN00065226	05/31/2017	Countryside Greenhouse	KJ-MHC Plants	2220-many-729.000	HealthWest	102.03
TXN00064134	05/09/2017	COUSINS TASTY CHICKEN	JH-meal taser train	1010-0350-957.000	Correction Officer Training	6.56
TXN00065145	05/29/2017	CPI COLEPARMERINSTRUM	AW-Switch Pressure	5920-5060-778.000	Wastewater Management Ope	605.82
TXN00064430	05/15/2017	CRAIGS CRUISERS MUS	DO-Social Skill Building #1018131	2220-7316-956.010	HealthWest	30.00
TXN00064649	05/18/2017	CRAIGS HARDWARE, I	ES-Door Springs & Screws	2220-7137-729.000	HealthWest	2.96
				2220-7705-729.000	HealthWest	1.25
TXN00063852	05/02/2017	CRYSTAL FLASH	JPH-Moore Park caretaker house Prop	2080-0691-922.000	Parks	138.38
TXN00064285	05/11/2017	CRYSTAL MTN DINING	KE-MALMC Conf-Dinner	1010-0000-066.000	Due from Employees	0.03
				2920-0152-871.000	Child Care Fund	17.81
TXN00064318	05/11/2017	CRYSTAL MTN DINING	JJ II-MALMC Conf	1010-0226-871.000	Human Resources	26.40
TXN00064352	05/11/2017	CRYSTAL MTN DINING	SH-Lunch	1010-0226-871.000	Human Resources	20.35

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				1010-0000-066.000	Due from Employees	0.61
TXN00064346	05/11/2017	CRYSTAL MTN DINING	MB-MALMAC Conf	1010-0226-871.000	Human Resources	48.28
TXN00064445	05/15/2017	CRYSTAL MTN DINING	MB-MALMAC Conf	1010-0226-871.000	Human Resources	15.00
TXN00064348	05/11/2017	CRYSTAL MTN DINING	BK-MALMC Conference Meal	1010-0226-871.000	Human Resources	17.64
TXN00064364	05/12/2017	CRYSTAL MTN LODGING	SH-MALMC conf hotel	1010-0226-871.000	Human Resources	113.49
TXN00064725	05/19/2017	CRYSTAL MTN LODGING	SH-MALMC Conf hotel	1010-0226-871.000	Human Resources	101.85
TXN00064745	05/19/2017	CRYSTAL MTN LODGING	SH-MALMC conf hotel	1010-0226-871.000	Human Resources	1,292.04
TXN00063951	05/04/2017	CRYSTAL MTN LODGING	ME-Mich As Co Admin Conference	1010-0171-864.000	Administration	162.63
TXN00065200	05/29/2017	CRYSTAL MTN LODGING	ME-MI As Co Admin Conference	1010-0171-864.000	Administration	325.26
TXN00064593	05/17/2017	CRYSTAL MTN LODGING	PF-Lodging for Court Adm conference	1010-0136-871.000	District Court	631.35
TXN00064565	05/17/2017	CRYSTAL MTN LODGING	CLM-conference hotel	1010-0148-871.000	Probate Court	187.92
TXN00064438	05/15/2017	CRYSTAL MTN LODGING	KW-MALMC conf hotel	1010-0226-871.000	Human Resources	567.45
TXN00064711	05/19/2017	CRYSTAL MTN LODGING	KW-MALMC conf hotel	1010-0226-871.000	Human Resources	(113.49)
TXN00064750	05/19/2017	CRYSTAL MTN LODGING	KW-MALMC conf hotel	1010-0226-871.000	Human Resources	(1,361.88)
TXN00064053	05/08/2017	CRYSTAL MTN LODGING	PR-cancellation of hotel room	1010-0136-871.000	District Court	(134.55)
TXN00064936	05/24/2017	CSI GEOTURF INC	RP-Grass Seed for Cover	5710-0526-938.000	Solid Waste Management	1,053.55
TXN00065190	05/29/2017	CTS FRONTIER ONLINEPA`	JPH-Internet for Pioneer Office	2080-0691-851.000	Parks	91.82
TXN00065191	05/29/2017	CTS FRONTIER ONLINEPA`	JPH-Internet for Pioneer Campground	2080-0691-851.000	Parks	220.75
TXN00064463	05/15/2017	CTS FRONTIER PHONE PA`	PB-Phone Service for Client #204908	2220-7147-801.000	HealthWest	38.00
TXN00064549	05/17/2017	CUDASIGN	SR-Cudasign Software	2220-7703-947.000	HealthWest	720.00
TXN00064611	05/17/2017	CUDASIGN	SR-Cudasign Software	2220-7703-947.000	HealthWest	(720.00)
TXN00063958	05/04/2017	CUGINO'S INC	CS-ADOS-2 Training, Ann Arbor	2220-7334-871.000	HealthWest	21.47
TXN00063974	05/04/2017	CUGINO'S INC	SM-ADOS-2 Workshop, Ann Arbor	2220-7319-871.000	HealthWest	20.54
TXN00064916	05/23/2017	CULVER'S OF GRAND	LM-Client Medical Appt, GHaven	2220-7147-871.000	HealthWest	9.32
				2220-7147-750.000	HealthWest	9.63
TXN00064295	05/11/2017	CULVER'S OF GRAND	KG-Client Visit, GHaven	2220-7144-871.000	HealthWest	8.26
				2220-7144-750.000	HealthWest	11.33
TXN00064523	05/16/2017	CULVER'S OF KALAMA	RN-Client EA	2220-7039-750.000	HealthWest	8.79
				2220-7039-871.000	HealthWest	8.78
TXN00065071	05/25/2017	CUMMINS BRIDGEWAY-3	WS-Engine Parts Unit 0905	5880-0591-775.000	Muskegon Area Transit System	1,090.82
TXN00063996	05/05/2017	CUMMINS BRIDGEWAY-3	KM-Washers/O Rings (Stock)	5880-0591-775.000	Muskegon Area Transit System	91.64
TXN00064196	05/10/2017	CUMMINS BRIDGEWAY-3	KM-Diagnostic Fee Unit 0905	5880-0591-937.000	Muskegon Area Transit System	207.40
TXN00064242	05/10/2017	CUMMINS BRIDGEWAY-3	KM-DOC Filter Cleaning Unit 0905	5880-0591-937.000	Muskegon Area Transit System	265.00
TXN00064526	05/16/2017	CUSTOMINK LLC	CW-Back to the Bricks	2300-0251-902.000	Accommodations Tax	1,483.00
TXN00065108	05/26/2017	CUSTOMINK LLC	CW-Back to the Bricks	2300-0251-902.000	Accommodations Tax	385.11
TXN00065195	05/29/2017	CUSTOMINK LLC	CW-Back to the Bricks	2300-0251-902.000	Accommodations Tax	(10.00)
TXN00064371	05/12/2017	CVS/PHARMACY #06804	JP-Client #1016414	2220-7325-750.000	HealthWest	0.99
TXN00064940	05/24/2017	CVS/PHARMACY #06804	DG-mothers day emp apprec	7010-0000-285.116	Flower Fund-Brookhaven	25.00
TXN00064890	05/23/2017	D'N'A DRUG AND ALCOHOL	RC-Mental Health court drug testing	1170-1367-802.000	Sobriety Court	852.00
TXN00064891	05/23/2017	D'N'A DRUG AND ALCOHOL	RC-Mental Health Drug Court testing	1170-1367-802.000	Sobriety Court	576.00

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TXN00065153	05/29/2017	DAVINCI'S ITALIAN REST	MK-Lunch for MADCPO conf	1010-0137-871.000	District Ct Probation(Cobo Hall	7.63
TXN00064780	05/19/2017	DAVINCI'S ITALIAN REST	SW-Clinical Nursing Conf Meal	2210-6312-871.000	Public Health	23.21
TXN00064774	05/19/2017	DELUCA'S RESTAURANT	RR-PCIT Training, Lansing	2220-7328-871.000	HealthWest	4.51
TXN00064705	05/19/2017	DELUCA'S RESTAURANT	RR-PCIT Training, Lansing	2220-7328-871.000	HealthWest	8.23
TXN00064738	05/19/2017	DELUCA'S RESTAURANT	AJ-PCIT Training, Lansing	2220-7144-871.000	HealthWest	4.51
TXN00064752	05/19/2017	DELUCA'S RESTAURANT	AJ-PCIT Training, Lansing	2220-7144-871.000	HealthWest	13.55
TXN00064708	05/19/2017	DELUCA'S RESTAURANT	GM-PCIT Training, Lansing	2220-7325-871.000	HealthWest	4.51
TXN00064768	05/19/2017	DELUCA'S RESTAURANT	GM-PCIT Training, Lansing	2220-7325-871.000	HealthWest	20.49
TXN00064375	05/12/2017	DENNY'S #9213	JBY-Client #1040417	2220-7316-750.000	HealthWest	11.84
TXN00064893	05/23/2017	DETROIT 1175B	CR-SOC Training, Maryland	2220-7068-871.000	HealthWest	7.38
TXN00064895	05/23/2017	DETROIT 1175B	AW-SOC Training, Maryland	2220-7068-871.000	HealthWest	7.87
TXN00064882	05/23/2017	DETROIT 1175B	KS-SOC Training, Maryland	2220-7068-871.000	HealthWest	7.18
TXN00065113	05/26/2017	DIESEL INJECTION SERVI	WS-Actuator Unit 0905	5880-0591-937.000	Muskegon Area Transit System	996.88
TXN00064102	05/08/2017	DIESEL INJECTION SERVI	KM-Turbo Repairs Unit 0904	5880-0591-937.000	Muskegon Area Transit System	567.72
TXN00064432	05/15/2017	Dinghy's	JJ II-MALMC Conf	1010-0226-871.000	Human Resources	30.80
				1010-0000-066.000	Due from Employees	0.67
TXN00064401	05/12/2017	Discount School Supply	HH-Velcro Rolls	2220-7319-729.000	HealthWest	68.98
TXN00065146	05/29/2017	DISPLAYS2GO	KK-Signage Hardware	5880-0588-747.000	Muskegon Area Transit System	39.00
TXN00065033	05/25/2017	DLA BATTLE CREEK ITR	KK-MWR Event	2300-0251-902.000	Accommodations Tax	50.00
TXN00065214	05/30/2017	DMI DELL BUS ONLINE	IP-Airport HVAC computer	5810-0536-777.000	Airport	295.72
TXN00064615	05/18/2017	DNH GODADDY.COM	MH-UCC SSL renewal	6680-0228-947.100	Information Technology Service	899.94
TXN00064656	05/18/2017	DNH GODADDY.COM	MH-UCC SSL renewal	6680-0228-947.100	Information Technology Service	1,349.91
TXN00064618	05/18/2017	DNH GODADDY.COM	MH-UCC SSL Renewal	6680-0228-947.100	Information Technology Service	1,349.91
TXN00064672	05/18/2017	DOLLAR GENERAL #10842	BM-Garbage Bags #1015158	2220-7324-729.000	HealthWest	2.12
TXN00064054	05/08/2017	DOLLAR GENERAL #10842	KJ-SUD Group	2220-7066-750.000	HealthWest	6.50
TXN00065007	05/25/2017	DOLLAR RENT A CAR	AW-SOC Training, Maryland	2220-7068-871.000	HealthWest	50.18
TXN00065112	05/26/2017	DOLLAR TREE	AV-Supplies for District Court	1010-0136-729.000	District Court	4.24
TXN00063955	05/04/2017	DOLLAR TREE	MP-resident activity supplies	2900-0082-747.000	Brookhaven	83.44
TXN00065148	05/29/2017	DOLLAR TREE	KS-Taking Care of Me Group	2220-7066-729.000	HealthWest	10.07
				2220-7144-729.000	HealthWest	10.07
TXN00065175	05/29/2017	DOLLAR TREE	KS-Taking Care of Me Group	2220-7066-729.000	HealthWest	21.73
				2220-7144-729.000	HealthWest	21.73
TXN00065081	05/26/2017	DOLLAR TREE	CP-SUD Summer Activities	2220-7066-729.000	HealthWest	3.18
TXN00064359	05/12/2017	DOLLAR TREE	JP-Ballon, Finger Paint, Dough	2220-7318-729.000	HealthWest	4.24
TXN00064368	05/12/2017	DOLLAR TREE	KJ-SUD Group-4	2220-7066-729.000	HealthWest	18.02
TXN00065049	05/25/2017	DOLLAR TREE	KJ-SUD Gift Bowl	2220-7066-750.000	HealthWest	3.00
				2220-7066-729.000	HealthWest	18.02
TXN00064005	05/05/2017	DOLLAR TREE	AH-GTREM Group	2220-7316-750.000	HealthWest	1.00
				2220-7316-729.000	HealthWest	8.48
TXN00064381	05/12/2017	DOLLAR TREE	DL-DBT Group	2220-7318-729.000	HealthWest	19.08

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TXN00064675	05/18/2017	DOLLAR TREE	MD-Group Supplies	2220-7040-729.000	HealthWest	4.24
TXN00064982	05/24/2017	DOLLAR TREE	MD-Group Supplies	2220-7040-729.000	HealthWest	22.26
TXN00063921	05/04/2017	DOLLAR TREE	PH-women's club	2900-0050-902.020	Brookhaven	4.24
TXN00064206	05/10/2017	DOLLAR TREE	PH-bingo supplies	2900-0050-902.020	Brookhaven	48.28
TXN00063823	05/01/2017	DOLLAR-GENERAL #7763	AB-Glue, Silly Sludge	2220-7325-729.000	HealthWest	3.18
TXN00064081	05/08/2017	DOLLAR-GENERAL #8280	AE-W & R Training/WRAP	2220-7317-750.000	HealthWest	19.00
				2220-7317-729.000	HealthWest	13.25
TXN00065023	05/25/2017	DOMINO'S 1270	LB-SMART Recovery	2220-7066-750.000	HealthWest	25.40
TXN00064488	05/15/2017	DOMINO'S 1270	BP-Pizza for Upper Level	2920-0662-750.000	Child Care Fund	27.12
TXN00064484	05/15/2017	DOMINO'S 1270	KS-pizza for staff	7010-0000-285.116	Flower Fund-Brookhaven	90.63
TXN00063929	05/04/2017	DOMINO'S 1270	KS-pizza for staff	7010-0000-285.116	Flower Fund-Brookhaven	128.19
TXN00063934	05/04/2017	DOMINO'S 1270	KS-pizza for staff	7010-0000-285.116	Flower Fund-Brookhaven	100.63
TXN00063944	05/04/2017	DOMINO'S 1270	KS-pizza for staff	7010-0000-285.116	Flower Fund-Brookhaven	104.24
TXN00063950	05/04/2017	DOMINO'S 1270	KS-pizza for staff	7010-0000-285.116	Flower Fund-Brookhaven	63.65
TXN00064427	05/15/2017	DOMINO'S 1270	KS-pizza for staff	7010-0000-285.116	Flower Fund-Brookhaven	72.08
TXN00064478	05/15/2017	DOMINO'S 1270	KS-pizza for staff	7010-0000-285.116	Flower Fund-Brookhaven	55.65
TXN00064562	05/17/2017	DOMINO'S 1270	JP-Unload Elec Equip-Jail Trustees	1010-0191-871.000	Elections	62.89
TXN00064498	05/15/2017	DOMINO'S 1276	MF-Refreshments for Tire Event 5/13/17	5710-1529-750.000	Solid Waste Management	78.90
TXN00064071	05/08/2017	DOUBLETREE HOTELS	KA-Hotel Charge CD Conference	2210-6311-871.000	Public Health	78.75
TXN00064795	05/22/2017	DOUBLETREE MISSION VL	MP-CARF Training, San Diego, CA	2220-7704-871.000	HealthWest	588.81
TXN00063788	05/01/2017	DOUBLETREE ST PAUL DO	DJ-Hotel Charges	5880-0586-871.000	Muskegon Area Transit System	904.50
TXN00063813	05/01/2017	DROPBOX BDGT8L3BGBFV	BB-Dropbox License	2300-0251-902.000	Accommodations Tax	75.00
TXN00064785	05/22/2017	DRUG SCREENS PLUS	MM-Reasonable Suspicion Training	5880-0586-957.000	Muskegon Area Transit System	125.00
TXN00064803	05/22/2017	DTE ENERGY 800-477-474	CM-Gas Usage 800 Swanson	5920-5030-922.000	Wastewater Management Ope	32.27
TXN00064258	05/10/2017	DTE ENERGY 800-477-474	CM-Gas Usage 8391 White Rd	5920-5060-922.000	Wastewater Management Ope	182.61
TXN00064272	05/10/2017	DTE ENERGY 800-477-474	CM-Gas Usage 300 S Lake St	5920-5060-922.000	Wastewater Management Ope	40.05
TXN00064814	05/22/2017	DTE ENERGY 800-477-474	CM-Gas Usage 496 W Sherman	5920-5060-922.000	Wastewater Management Ope	32.27
TXN00064830	05/22/2017	DTE ENERGY 800-477-474	CM-Gas Usage 3565 S Getty	5920-5060-922.000	Wastewater Management Ope	32.27
TXN00064889	05/23/2017	DTE ENERGY 800-477-474	CM-Gas Usage 895 E Keating	5920-5060-922.000	Wastewater Management Ope	36.95
TXN00064912	05/23/2017	DTE ENERGY 800-477-474	CM-Gas Usage 633 Ottawa	5920-5060-922.000	Wastewater Management Ope	180.66
TXN00064271	05/10/2017	DTE ENERGY 800-477-474	CM-Gas Usage 801 N Swanson	5920-5050-922.000	Wastewater Management Ope	347.84
TXN00064197	05/10/2017	DTE ENERGY 800-477-474	CM-Gas Usage 8620 Water St	5920-5060-922.000	Wastewater Management Ope	101.61
TXN00064209	05/10/2017	DTE ENERGY 800-477-474	CM-Gas Usage 895 S Wolf Lake Rd	5920-5060-922.000	Wastewater Management Ope	73.10
TXN00064247	05/10/2017	DTE ENERGY 800-477-474	CM-Gas Usage 3200 Mcarthur	5920-5060-922.000	Wastewater Management Ope	32.27
TXN00064248	05/10/2017	DTE ENERGY 800-477-474	CM-Gas Usage 895 Quarterline	5920-5060-922.000	Wastewater Management Ope	49.11
TXN00064254	05/10/2017	DTE ENERGY 800-477-474	CM-Gas Usage 820 E Hanson	5920-5060-922.000	Wastewater Management Ope	53.00
TXN00064697	05/18/2017	DYLANS TAVERN AND	KK-Union Station	2300-0251-871.000	Accommodations Tax	32.85
TXN00064741	05/19/2017	DYLANS TAVERN AND	KK-Union Station	2300-0251-871.000	Accommodations Tax	22.72
TXN00065162	05/29/2017	E & A PIT STOP #1	DB-Client #1043350	2220-7321-750.000	HealthWest	3.17
TXN00064511	05/16/2017	E & A PIT STOP #1	AB-Group Drinks	2220-7325-750.000	HealthWest	2.03

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TXN00064866	05/23/2017	E & A PIT STOP #1	AB-Group Snack-3	2220-7325-750.000	HealthWest	4.97
TXN00064563	05/17/2017	EAST LANSING PARKING	AJ-PCIT Training, Lansing	2220-7144-871.000	HealthWest	2.00
TXN00064556	05/17/2017	EDWARD HOTEL AND CON	JR-MACMHB Spring Conf, Dearborn	2220-7705-871.000	HealthWest	9.01
TXN00064602	05/17/2017	EDWARD HOTEL AND CON	JR-MACMHB Spring Conf, Dearborn	2220-7705-871.000	HealthWest	146.88
TXN00064660	05/18/2017	EDWARD HOTEL AND CON	JR-BG MACMHB Spring Conf, Dearborn	2220-7705-871.000	HealthWest	293.76
TXN00064604	05/17/2017	EDWARD HOTEL AND CON	BG-MACMHB Spring Conf, Dearborn	2220-7705-871.000	HealthWest	4.82
TXN00064668	05/18/2017	EDWARD HOTEL AND CON	BG-MACMHB Spring Conf, Dearborn	2220-7705-871.000	HealthWest	4.82
TXN00064879	05/23/2017	EL RANCHO	AA-meal fire arms train	1010-0301-957.000	Sheriff Operations	2.28
				1010-0320-957.000	Officer Training Act 320	7.25
TXN00064405	05/12/2017	ELLIS 99 MONROE LOT	ME-parking mediation in GR	1010-0171-871.000	Administration	12.00
TXN00063779	05/01/2017	ELLIS 99 MONROE LOT	MW-Client Transport, GRapids	2220-7147-871.000	HealthWest	10.00
TXN00064704	05/19/2017	ELLIS CONSTITUTION HAL	BA-Massie Campbell Training, Lansing	2220-7328-871.000	HealthWest	6.00
TXN00064719	05/19/2017	ELLIS CONSTITUTION HAL	DB-IMH Endorsement/Training, Lansing	2220-7328-871.000	HealthWest	8.75
TXN00065056	05/25/2017	ELLIS PEARL AND OTTAWA	LN-Client #1032197	2220-7146-750.000	HealthWest	15.00
TXN00065131	05/26/2017	ELLIS SEARS LOT	HL-S Verhulst etc-Parking for TV award	2920-0152-740.000	Child Care Fund	10.00
TXN00064398	05/12/2017	EMBASSY SUITES - LIVON	JVA-hotel	1010-0320-957.000	Officer Training Act 320	225.00
				1010-0301-957.000	Sheriff Operations	290.16
TXN00064136	05/09/2017	EMBASSY SUITES - LIVON	JVA-meal	1010-0320-957.000	Officer Training Act 320	15.72
TXN00064226	05/10/2017	EMBASSY SUITES - LIVON	JVA-meal training	1010-0320-957.000	Officer Training Act 320	10.48
TXN00064782	05/22/2017	EMD CHEMICALS	AM-Lab Chemicals	5920-5020-768.000	Wastewater Management Ope	432.60
TXN00064937	05/24/2017	EMD CHEMICALS	AM-Lab Chemicals	5920-5020-768.000	Wastewater Management Ope	47.43
TXN00064300	05/11/2017	EMD CHEMICALS	AF-Lab Chemicals	5920-5020-768.000	Wastewater Management Ope	56.81
TXN00065127	05/26/2017	EMD CHEMICALS	AF-Lab Chemicals	5920-5020-768.000	Wastewater Management Ope	260.58
TXN00065138	05/26/2017	ENVELOPES.COM	JH-CPL Protectors	2630-2151-729.000	Concealed Pistol Licensing	2.00
TXN00064067	05/08/2017	ENVIRONMENTAL EXPRES	AF- Filter Mate Ptf	5920-5020-771.000	Wastewater Management Ope	109.45
TXN00065132	05/26/2017	ENVIRONMENTAL EXPRES	AF- Collection Traps	5920-5020-771.000	Wastewater Management Ope	211.78
TXN00063961	05/04/2017	ETNA DISTRIBUTORS 32N	CRP-Misc Pipe for Landfill	5710-0526-747.000	Solid Waste Management	1,075.90
TXN00064030	05/05/2017	ETNA DISTRIBUTORS MUS	CK-Flo-Control Cplg	5810-0536-777.000	Airport	28.00
TXN00064181	05/09/2017	EXEDE WILDBLUE VIASAT	JH-internet at blue lake	2080-0691-851.000	Parks	75.58
TXN00064280	05/11/2017	EXXONMOBIL 47783535	JVA-meal	1010-0301-957.000	Sheriff Operations	1.23
				1010-0320-957.000	Officer Training Act 320	7.25
TXN00064297	05/11/2017	EXXONMOBIL 47783535	JVA-fuel	1210-0315-760.000	Highway Safety Programs	25.75
TXN00064119	05/09/2017	EXXONMOBIL 97298566	JVA-fuel	1210-0315-760.000	Highway Safety Programs	34.02
TXN00064014	05/05/2017	EXXONMOBIL 99989808	BS-Family to Hawthorne & Back #1042	2220-7040-860.000	HealthWest	50.00
TXN00063792	05/01/2017	FACEBK YJFHHCJHS2	JT-Facebook Boosted Posts	5810-0536-902.000	Airport	5.00
TXN00064462	05/15/2017	FAIRFIELD INN & SUITES	DH-HOTEL CHARGE	2210-6715-871.000	Public Health	132.19
TXN00065245	05/31/2017	FAMILY DOLLAR #1607	RW-Client Groceries & Coffee Filters C	2220-7144-750.000	HealthWest	32.33
				2220-7144-729.000	HealthWest	1.50
TXN00064865	05/23/2017	FAMILY DOLLAR #4011	JW-Dish strainer for Park Office	2080-0691-747.000	Parks	7.95
TXN00064682	05/18/2017	FAMILY DOLLAR #4011	DG-supplies for activities	2900-0082-747.000	Brookhaven	11.13

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TXN00064885	05/23/2017	FAMILY DOLLAR #5265	LM-Candy for Group	2220-7318-750.000	HealthWest	7.60
TXN00064416	05/15/2017	FAMILY DOLLAR #5265	LC-Walking Taco Event	2220-0000-272.027	HealthWest	2.75
TXN00065032	05/25/2017	FAMILY DOLLAR #5449	PM-SUD WOW Group	2220-7066-750.000	HealthWest	6.00
				2220-7066-729.000	HealthWest	10.60
TXN00064525	05/16/2017	FAMILY DOLLAR #5449	KN-Cleaner, Detergents	2220-7341-729.000	HealthWest	34.29
TXN00064608	05/17/2017	FAMILY DOLLAR #5594	BS-Client #1031691	2220-7040-750.000	HealthWest	2.75
TXN00064461	05/15/2017	FAMILY FARE 0254	JR-MANDT Training	2220-7059-750.000	HealthWest	18.73
TXN00065194	05/29/2017	FAMILY FARE 0635	TC-Plastic Bags for Alfalfa	5920-5030-778.000	Wastewater Management Ope	30.72
TXN00064400	05/12/2017	FAMILY FARM HOME 19	KC-Rain Gear	5920-5040-746.000	Wastewater Management Ope	49.98
TXN00064088	05/08/2017	FAMILY FARM HOME 19	DB-Mower Blades	5920-5050-778.000	Wastewater Management Ope	49.99
TXN00064255	05/10/2017	FAMILY FARM HOME 19	KC-Battery for Toro Turtle cart	2080-0691-936.000	Parks	52.47
TXN00064988	05/24/2017	FAMILY FARM HOME 19	KC-Replacement insoles for boots	2080-0691-747.000	Parks	9.99
TXN00064769	05/19/2017	FASTENAL COMPANY01	EI-Non Spark Wrench	5920-5060-782.000	Wastewater Management Ope	80.60
TXN00064184	05/09/2017	FASTENAL COMPANY01	DB- Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management Ope	15.73
TXN00064096	05/08/2017	FASTENAL COMPANY01	MM-Nuts (Stock)	5880-0591-775.000	Muskegon Area Transit System	2.12
TXN00064061	05/08/2017	FASTENAL COMPANY01	KM-Nuts (Stock)	5880-0591-775.000	Muskegon Area Transit System	3.79
TXN00064633	05/18/2017	FASTENAL COMPANY01	KM-Inmate Vests	5880-0591-747.000	Muskegon Area Transit System	59.96
TXN00065080	05/26/2017	FASTENAL COMPANY01	KM-Nuts/Bolts/Studs (Stock)	5880-0591-775.000	Muskegon Area Transit System	11.00
TXN00064692	05/18/2017	FASTENAL COMPANY01	ES-Screws for Door	2220-7705-729.000	HealthWest	3.18
TXN00065040	05/25/2017	FASTENAL COMPANY01	AW- Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management Ope	42.76
TXN00064018	05/05/2017	FEDEX 24254320	CM-Postage	5710-0526-730.000	Solid Waste Management	93.72
				5920-5040-730.000	Wastewater Management Ope	171.48
TXN00064728	05/19/2017	FEDEX 24396642	CM-Postage	5710-0526-730.000	Solid Waste Management	121.64
				5920-5040-730.000	Wastewater Management Ope	151.53
TXN00064257	05/10/2017	FERTILIZER DEALER SUPP	TC-Clips, Etc.	5920-5030-778.000	Wastewater Management Ope	38.20
TXN00065075	05/25/2017	FERTILIZER DEALER SUPP	TC-Tester & Scale	5920-5030-782.000	Wastewater Management Ope	313.59
TXN00064154	05/09/2017	FIVE BELOW 565	CV-Gummy Worms & Color Paper	2220-7318-729.000	HealthWest	6.20
				2220-7318-750.000	HealthWest	15.00
TXN00064980	05/24/2017	FIVE BELOW 565	JP-Spinner	2220-7318-729.000	HealthWest	5.30
TXN00065102	05/26/2017	FIVE BELOW 565	CP-SUD Summer Activities	2220-7066-729.000	HealthWest	53.00
TXN00064635	05/18/2017	FIVE BELOW 565	SL-Phone Cases	2220-7703-729.000	HealthWest	30.00
TXN00064796	05/22/2017	FIVE BELOW 565	SL-Phone Cases	2220-7703-729.000	HealthWest	10.00
TXN00064734	05/19/2017	FLASH CAB	LV-Union Station	2300-0251-871.000	Accommodations Tax	8.25
TXN00065025	05/25/2017	Founding Farmers DC	CR-CR,LM,KS, AW SOC Training, Mar	2220-7068-871.000	HealthWest	187.00
TXN00064967	05/24/2017	FREEDOM RACING TOOL A	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management Ope	362.56
TXN00064756	05/19/2017	FROSTY OASIS	SN-Client #1022068	2220-7321-750.000	HealthWest	2.70
TXN00064917	05/23/2017	FROSTY OASIS	EJ-Client #1043350	2220-7321-750.000	HealthWest	7.05
TXN00064497	05/15/2017	FRUITPORT ORCHARD MAIM	MF-Refreshments for Tire Event 5/13/17	5710-1529-750.000	Solid Waste Management	3.98
TXN00063812	05/01/2017	FU HUA CHINESE TAKEOU	JB-Client Court Hearing, TCity	2220-7144-871.000	HealthWest	11.81
TXN00064573	05/17/2017	GALLS	JW-misc supplies	2080-0691-747.000	Parks	113.41

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TXN00065089	05/26/2017	GALLS	JW-name tags	2080-0691-747.000	Parks	70.50
TXN00064771	05/19/2017	GARYS RESTAURANT	RN-Vet JS	2220-7039-750.000	HealthWest	12.00
TXN00065042	05/25/2017	GERALD R FORD INTNL AI	KS-SOC Training, Maryland	2220-7068-871.000	HealthWest	49.00
TXN00063785	05/01/2017	GERALD R FORD INTNL AI	KE-G Robinson Transport-Parking	2920-0152-871.000	Child Care Fund	2.00
TXN00064304	05/11/2017	GFS STORE #0272	MP-resident activity supplies	2900-0082-747.000	Brookhaven	294.45
TXN00063953	05/04/2017	GFS STORE #0272	MW-Chicken Wings	2220-7137-750.000	HealthWest	28.58
TXN00064570	05/17/2017	GFS STORE #0272	MW-Meat, Salsa, BBQ Sauce, Fruit	2220-7137-750.000	HealthWest	314.16
			MW-Plates, Foam Containers	2220-7137-729.000	HealthWest	82.12
TXN00064761	05/19/2017	GFS STORE #0272	MW-Boneless Chicken Breasts	2220-7137-750.000	HealthWest	15.29
TXN00063774	05/01/2017	GFS STORE #0272	KN-Gloves	2220-7341-729.000	HealthWest	4.02
			KN-Onion Rings, Miracle Whip, Meat	2220-7341-750.000	HealthWest	85.29
TXN00064737	05/19/2017	GFS STORE #0272	KN-Meat, Cheese, Sausage Gravy	2220-7341-750.000	HealthWest	97.62
TXN00064941	05/24/2017	GFS STORE #0272	AV-Supplies for District Court Jury	1010-0136-729.000	District Court	87.46
TXN00064366	05/12/2017	GFS STORE #0272	DI-Magic Cups	2220-7133-729.000	HealthWest	47.49
TXN00064104	05/08/2017	GFS STORE #0272	SS-bag	1010-0351-747.000	Sheriff Jail	62.97
TXN00064964	05/24/2017	GFS STORE #0272	JT-Scrub Pads for Cleaning	5880-0591-776.000	Muskegon Area Transit System	8.58
TXN00064952	05/24/2017	GFS STORE #0272	WM-Breakroom Supplies for Volunteer	5880-0587-747.000	Muskegon Area Transit System	95.58
TXN00064721	05/19/2017	GFS STORE #0272	LL-Circ Ct D-Jury Coffee Supplies	1010-0131-822.020	Circuit Court	82.51
			LL-Circ Ct D-Kleenex	1010-0131-729.000	Circuit Court	11.13
TXN00064727	05/19/2017	GINMAN TIRE COMPANY	DF-Tire Tube	5810-0536-778.000	Airport	15.00
TXN00063938	05/04/2017	GINMAN TIRE COMPANY	JW-new tires for 2009 ford	2080-0691-937.000	Parks	323.78
TXN00064379	05/12/2017	GINMAN TIRE COMPANY	KC-New tires for Toro Cart and tube for	2080-0691-936.000	Parks	170.86
TXN00064804	05/22/2017	GINMAN TIRE COMPANY	KC-tire repair	2080-0691-937.000	Parks	19.75
TXN00064112	05/08/2017	GORDMANS STORE # 117	TB-supplies	5500-0000-039.000	Land Bank	86.47
TXN00063908	05/03/2017	GOTPRINT.COM	SP-Rack Cards-Access, Crisis, PCP	2220-7059-728.000	HealthWest	219.53
TXN00063896	05/03/2017	GOVERNMENT FINANCE	DDA-GFOA CAFR Program Ap Fee	1010-0201-807.000	Accounting	580.00
TXN00065110	05/26/2017	GPS MUSKEGON COUNTY	SB-credit card fee	8010-8472-700.000	Drain Fund	2.00
			SB-kuis_vandusen easement	8010-8328-700.000	Drain Fund	30.00
			SB-credit card fee	8010-8328-700.000	Drain Fund	1.00
			SB-saxe_o'connor easements	8010-8472-700.000	Drain Fund	38.60
			SB-saxe_donahue dec of taking	8010-8472-700.000	Drain Fund	30.00
TXN00065052	05/25/2017	GRAND RAPIDS WIRELESS	AP-Phone Card #1043754	2220-7144-801.000	HealthWest	30.00
TXN00064108	05/08/2017	GRAND TRAV RESORT	DK-DBT Summit, TCity	2220-7146-871.000	HealthWest	94.70
TXN00064082	05/08/2017	GRAND TRAV RESORT	PC-DBT Summit, TCity	2220-7147-871.000	HealthWest	94.70
TXN00064056	05/08/2017	GRAND TRAV RSRT FOOD/	PC-DBT Summit, TCity	2220-7147-871.000	HealthWest	13.66
TXN00064076	05/08/2017	GRAND TRAV RSRT FOOD/	DK-DBT Summit, TCity	2220-7146-871.000	HealthWest	22.14
TXN00064993	05/24/2017	GREAT LAKES FORD LINC	MG-09 Ford Truck Repairs	5920-5050-937.000	Wastewater Management Ope	1,500.00
TXN00064976	05/24/2017	GREAT LAKES FORD LINC	AW-09 Ford Truck Repairs	5920-5050-937.000	Wastewater Management Ope	1,468.94
TXN00065185	05/29/2017	GREAT LAKES FORD LINC	DS-Valves & Gaskets	5920-5050-778.000	Wastewater Management Ope	461.94
TXN00064848	05/22/2017	GREAT LAKES FORD LINC	KM-Engine Harness Unit 1312	5880-0591-775.000	Muskegon Area Transit System	140.03

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TXN00064472	05/15/2017	GREAT LAKES FRESH	CW-napkins	1010-0000-066.000 2300-0251-729.000	Due from Employees Accommodations Tax	37.76 2.85
TXN00064047	05/08/2017	GREAT LAKES FRESH	KN-Additional Chick for Consumers	2220-7341-750.000	HealthWest	8.20
TXN00064960	05/24/2017	GREAT LAKES FRESH	SN-Group	2220-7321-750.000	HealthWest	14.47
TXN00064260	05/10/2017	GREAT LAKES FRESH	KN-Milk	2220-7341-750.000	HealthWest	4.78
TXN00064152	05/09/2017	GREAT LAKES FRESH	MP-resident activity supplies	2900-0082-747.000	Brookhaven	27.47
TXN00064621	05/18/2017	GREAT LAKES FRESH	MW-Chili Sauce, Vinegar, Fritos	2220-7137-750.000	HealthWest	62.76
TXN00065220	05/31/2017	GREAT LAKES FRESH	PM-WOW Group	2220-7066-750.000	HealthWest	11.72
TXN00064336	05/11/2017	GREAT LAKES FRESH	LM-Graduation KW	2220-7318-750.000	HealthWest	5.89
TXN00064324	05/11/2017	GREAT LAKES FRESH	KM-BDay Cake & Candles #200639	2220-7329-750.000 2220-7329-729.000	HealthWest HealthWest	11.99 2.73
TXN00064386	05/12/2017	GREAT LAKES FRESH	KJ-SUD Group-4	2220-7066-750.000	HealthWest	17.60
TXN00064776	05/19/2017	GREAT LAKES FRESH	KJ-SUD Group-4	2220-7066-750.000	HealthWest	16.74
TXN00063965	05/04/2017	GREAT LAKES FRESH	PH-womens club	2900-0050-902.020	Brookhaven	19.76
TXN00064864	05/22/2017	GREAT WOLF TRAV CTY	MB-Co-Occurring Conference, TCity	2220-7066-871.000	HealthWest	162.72
TXN00064827	05/22/2017	GREAT WOLF TRAV CTY	PM-Co-Occurring Conference	2220-7066-864.000	HealthWest	75.00
TXN00064356	05/12/2017	GREAT WOLF TRAV CTY	HS-mpjra hotel	1010-0148-871.000	Probate Court	277.48
TXN00064663	05/18/2017	GREAT WOLF TRAV CTY	JS-Co-Occurring Conference, TCity	2220-7066-871.000	HealthWest	162.72
TXN00064806	05/22/2017	GREAT WOLF TRAV CTY	GP-Co-Occurring Training, TCity	2220-7066-871.000	HealthWest	162.72
TXN00064572	05/17/2017	GREEN CLEAN XL	JK-Concrete Cleaner	5880-0591-931.050	Muskegon Area Transit System	550.00
TXN00064130	05/09/2017	GREENMARK EQUIPMENT	CM-Valve & Clip	5920-5050-778.000	Wastewater Management Ope	52.63
TXN00064470	05/15/2017	GREENMARK EQUIPMENT	DB-Electrical Conductor	5920-5050-778.000	Wastewater Management Ope	24.23
TXN00064308	05/11/2017	GREENMARK EQUIPMENT	DS-Seal Kit Bypass Pump	5920-5050-778.000	Wastewater Management Ope	92.40
TXN00064622	05/18/2017	GREENMARK EQUIPMENT	TC-Wiring Harness Etc.	5920-5020-778.000	Wastewater Management Ope	171.40
TXN00064630	05/18/2017	GREENMARK EQUIPMENT	TC-Brackets & Angle	5920-5020-778.000	Wastewater Management Ope	214.84
TXN00064948	05/24/2017	GREENMARK EQUIPMENT	CM-Valve & Clip	5920-5050-778.000	Wastewater Management Ope	562.53
TXN00063981	05/04/2017	GREENMARK EQUIPMENT	RD-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management Ope	221.07
TXN00063982	05/04/2017	GREENMARK EQUIPMENT	RD-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management Ope	46.64
TXN00064163	05/09/2017	GREENMARK EQUIPMENT	RD-Clamp	5920-5050-778.000	Wastewater Management Ope	7.11
TXN00064495	05/15/2017	GREYHOUND LINES CNP	GP-Client Bus Ticket Client IL	2220-7147-860.000	HealthWest	174.00
TXN00063884	05/03/2017	GREYHOUND LINES CNP	AB-Bus Ticket Client KR	2220-7341-860.000	HealthWest	208.50
TXN00063782	05/01/2017	GREYHOUND LINES CNP	AM-Client Transportation #1018439	2220-7043-860.000	HealthWest	38.00
TXN00064204	05/10/2017	GUSS ORIGINAL INC	JH-meal taser train	1010-0350-957.000	Correction Officer Training	9.31
TXN00065099	05/26/2017	GVSU AFFILIATES	KK-KH registration for Juv Justice	2920-0662-864.000	Child Care Fund	50.00
TXN00065116	05/26/2017	GVSU AFFILIATES	KK/AN-Reg for GVSU Juv Justice Conf	2920-0662-864.000	Child Care Fund	50.00
TXN00064555	05/17/2017	GVSU PARKING PAY STATI	PH-parking career services	2900-0050-902.020	Brookhaven	2.50
TXN00064212	05/10/2017	HABS GOOD EATS AND TR	KK-Submarine Meeting	2300-0251-871.000	Accommodations Tax	28.03
TXN00064365	05/12/2017	HACH COMPANY	AF-Tubes & Probes	5920-5020-771.000	Wastewater Management Ope	707.77
TXN00065095	05/26/2017	HACKLEY LOBBYSIDE CAF	LR-Client	2220-7144-750.000	HealthWest	9.41
TXN00064049	05/08/2017	HAMPTON INNS	JR-AR Due J Rupp	1010-0000-066.000	Due from Employees	216.47

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TXN00065072	05/25/2017	HANOVER CITGO	Q39 KS-SOC Training, Maryland	2220-7068-871.000	HealthWest	9.77
TXN00063818	05/01/2017	HAPPYS OF MUSKEGON	LLKS-SOC Focus Group	2220-7068-729.000	HealthWest	50.86
TXN00064208	05/10/2017	HAPPYS OF MUSKEGON	LLLM-Client	2220-7318-750.000	HealthWest	25.41
TXN00064786	05/22/2017	HAR HARVARD BUSNS	REMP-All Access Harvard Bus Review	2220-7704-759.000	HealthWest	69.00
TXN00065159	05/29/2017	HARBOR FREIGHT TOOLS	JW-Large floor fan and c-clip kit	2080-0691-747.000	Parks	154.98
TXN00064374	05/12/2017	HARBOR FREIGHT TOOLS	KC-cast wheels for TL cart	2080-0691-747.000	Parks	6.99
TXN00064388	05/12/2017	HARBOR FREIGHT TOOLS	JPH-Gloves for seasonal staff and tool	2080-0691-747.000	Parks	76.85
TXN00064624	05/18/2017	HARBOR FREIGHT TOOLS	JH-paint supplies	2080-0691-931.050	Parks	45.82
TXN00064840	05/22/2017	HARBOR FREIGHT TOOLS	JH-wrenches	2080-0691-747.000	Parks	39.98
TXN00065004	05/25/2017	HARD ROCK DENVER R	BD-GFOA Conference, Denver CO	1010-0171-871.000	Administration	40.45
TXN00063793	05/01/2017	HARMONY HALL	BA-Travel Expenses MWEA IPP Meetir	5920-5040-871.000	Wastewater Management Ope	16.84
TXN00063824	05/01/2017	HARMONY HALL	EI-Travel Expenses Mwea Ipp Mtg	5920-5040-871.000	Wastewater Management Ope	17.11
TXN00064559	05/17/2017	HARRISON ROADHOUSE	MJ-Mental Health & Aging Conference	2220-7147-871.000	HealthWest	18.29
				2220-7320-871.000	HealthWest	18.29
TXN00064277	05/10/2017	HAYNEEDLE INC	SK-Refund for Client Purchase	2220-0000-273.006	HealthWest	(402.78)
TXN00063781	05/01/2017	HEALTH FUSION	RJ-April 2017 Meditouch	2210-6313-747.000	Public Health	499.00
TXN00064989	05/24/2017	HEALTH HUTT I	SS-peppermint	1010-0351-776.000	Sheriff Jail	15.99
TXN00064351	05/11/2017	HENNESSY'S IRISH PUB	MP-Business Lunch MP, LC	2220-7704-750.000	HealthWest	25.00
TXN00065070	05/25/2017	HERMAN MILLER	MS-KN Ergo Chair	2220-7706-729.010	HealthWest	1,135.26
TXN00064234	05/10/2017	HERMANNNS EUROPEAN C/	MV-DBT Conference, Gaylord	2220-7316-871.000	HealthWest	20.36
TXN00064233	05/10/2017	HERMANNNS EUROPEAN C/	LM-DBT Training, Gaylord	2220-7318-871.000	HealthWest	25.14
TXN00064210	05/10/2017	HERMANNNS EUROPEAN C/	JBY-DBT Training, Gaylord	1010-0000-066.000	Due from Employees	4.38
				2220-7316-871.000	HealthWest	22.94
TXN00064246	05/10/2017	HERMANNNS EUROPEAN C/	AH-DBT Training, Gaylord	2220-7316-871.000	HealthWest	24.14
TXN00065237	05/31/2017	HERRADURAS MEXICAN B/	MW-New Staff Orient Training, Cadillac	2220-7137-871.000	HealthWest	22.09
TXN00064892	05/23/2017	HERTZ RENT-A-CAR	MW-N Masser BT Grad-Car Rental	2920-0152-871.000	Child Care Fund	198.62
TXN00065123	05/26/2017	HILTON OLIVES RESTRNT	KS-KS, CR, LM SOC Training, Marylan	2220-7068-871.000	HealthWest	54.06
TXN00065087	05/26/2017	HILTON ROCKVILLE	KS-SOC Training, Maryland	2220-7068-871.000	HealthWest	686.55
TXN00065086	05/26/2017	HILTON ROCKVILLE	AW-SOC Training, Maryland	2220-7068-871.000	HealthWest	686.55
TXN00065134	05/26/2017	HILTON ROCKVILLE	CR-SOC Training, Maryland	2220-7068-871.000	HealthWest	686.55
TXN00064123	05/09/2017	HOEKSTRA TRUCK EQUIP	CM-Accessory Parts Box	5920-5050-778.000	Wastewater Management Ope	36.00
TXN00064853	05/22/2017	HOLIDAY INN & SUITES	KK-Union Station	2300-0251-871.000	Accommodations Tax	181.49
TXN00064824	05/22/2017	HOLIDAY INN & SUITES	LV-Union Station	2300-0251-871.000	Accommodations Tax	131.49
TXN00064157	05/09/2017	HOLIDAY INN BWI AIRPOR	JR-Stress, Trauma Conf, Baltimore	2220-7059-871.000	HealthWest	154.40
TXN00064456	05/15/2017	HOLIDAY INN EXPRESS	BB-Destination MI Expo	2300-0251-871.000	Accommodations Tax	125.97
TXN00065177	05/29/2017	HOLIDAY INN MUSKEGON	VL-lead program	2212-6458-801.090	Lead Hazard Control	532.74
TXN00064599	05/17/2017	HOLIDAY INNS	DL-PMTO Conference, KZoo	2220-7318-871.000	HealthWest	83.25
TXN00065183	05/29/2017	HOLIDAY STNSTORE 0175	JR-ACES Training, Gaylord	2220-7059-760.000	HealthWest	28.51
TXN00064536	05/16/2017	HOME SERVICES OF WHIT	LR-Client Storage #208327	2220-7144-801.000	HealthWest	30.00
TXN00064100	05/08/2017	HOUSE ARREST SERVICES	EGJ-Drug Tests for Veterans court	1170-1366-729.000	Sobriety Court	577.00

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INVOICE #	PURCHASE DATE	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Desc	GL AMOUNT
TXN00064485	05/15/2017	HP PRODUCT SVC&RPR	TN-Laptop Repair	2220-7703-936.000	HealthWest	202.32
TXN00064594	05/17/2017	HUDSONNEWS ST869	MP-CARF Training, SanDiego, CA	2220-7704-871.000	HealthWest	3.84
TXN00065203	05/29/2017	IBT IIS FINGERPRINT CO	SV-Fingerprinting for JTC License	2920-0662-823.010	Child Care Fund	50.25
TXN00064492	05/15/2017	ICE BOX BRAND	RL-Brand USA	2300-0251-902.020	Accommodations Tax	50.00
TXN00064453	05/15/2017	IDENTIPHOTO	JH-Juror ID Badges	1010-0191-729.000	Elections	362.98
TXN00064146	05/09/2017	IDEXX DISTRIBUTION INC	AF- WHPC-25 HPC SimPlate Unit Dos	5920-5020-771.000	Wastewater Management Ope	113.75
TXN00064362	05/12/2017	INN AT ST JOHNS	RK--Hotel for Conference	1010-0136-871.000	District Court	65.75
TXN00065015	05/25/2017	INST CONT LEGAL EDU	WW-Books for M	1010-0136-981.010	District Court	217.30
TXN00064334	05/11/2017	INT IN ADVANCED TIME	SD-April 2017 A.O.D. Software	2210-6100-947.000	Public Health	213.00
TXN00064284	05/11/2017	INT IN ARCADIA CHEMIC	TC-Floor Cleaner	5880-0591-776.000	Muskegon Area Transit System	275.00
TXN00064311	05/11/2017	INT IN ARCADIA CHEMIC	TC-Heavy Duty Cleaner	5880-0591-776.000	Muskegon Area Transit System	664.35
TXN00065109	05/26/2017	INT IN DOBB PRINTING,	LV-Printing of flyers	2300-0251-728.000	Accommodations Tax	312.30
TXN00063916	05/03/2017	INT IN DOBB PRINTING,	BB-CVB Business Cards	2300-0251-902.000	Accommodations Tax	256.31
TXN00064773	05/19/2017	INT IN DOBB PRINTING,	PH-we're hiring cards	2900-0050-902.000	Brookhaven	107.60
TXN00064353	05/11/2017	INT IN GRAND VALLEY D	CK-Weed Killer	5810-0536-777.000	Airport	41.50
TXN00063967	05/04/2017	INT IN GRAPHICS HOUSE	KK-Trolley Habor Ads	5880-0587-902.100	Muskegon Area Transit System	45.00
TXN00064450	05/15/2017	INT IN GRAPHICS HOUSE	KK-Trolley Ads Fatty/Coffee	5880-0587-902.100	Muskegon Area Transit System	53.52
TXN00064533	05/16/2017	INT IN GRAPHICS HOUSE	KK-Bus Ads/Parties In The Park	5880-0587-902.100	Muskegon Area Transit System	53.52
TXN00064828	05/22/2017	INT IN GRAPHICS HOUSE	KK-Trolley Ads for Lakeshore Museum	5880-0587-902.100	Muskegon Area Transit System	53.52
TXN00065236	05/31/2017	INT IN MICHIGAN PUBLI	JK-Vehicle Maintenance Seminar 6/19-	5880-0591-957.000	Muskegon Area Transit System	320.00
TXN00064299	05/11/2017	INT IN SPECIAL SPRING	DV-GAS SPRING	5920-5030-778.100	Wastewater Management Ope	1,479.47
TXN00065247	05/31/2017	INT IN SUNRISE SUPPLI	JG-filters	2900-0052-777.000	Brookhaven	215.20
TXN00064576	05/17/2017	INTEGRITY BUSINESS SOL	LL-Circ Ct D-Paper	1010-0131-729.000	Circuit Court	55.86
TXN00064214	05/10/2017	INTEGRITY BUSINESS SOL	AV-Office supplies	6330-0234-729.000	Office Services	96.21
TXN00064553	05/17/2017	INTEGRITY BUSINESS SOL	TN-Office Supplies	5710-0520-729.000	Solid Waste Management	56.50
TXN00063976	05/04/2017	INTEGRITY BUSINESS SOL	JP-Paper, Wipes, Award Cvr, Binders	1010-0215-729.000	County Clerk	364.22
TXN00063963	05/04/2017	INTEGRITY BUSINESS SOL	JP-Env, Binders,Gripper,Paper,Wipes	1010-0216-729.000	Circuit Court Records	190.41
TXN00064001	05/05/2017	INTEGRITY BUSINESS SOL	JP-Red Binders	1010-0216-729.000	Circuit Court Records	27.70
TXN00063964	05/04/2017	INTEGRITY BUSINESS SOL	JP=Juror Refreshments	1010-0217-729.000	Juror Showcause	168.80
TXN00064501	05/15/2017	INTERNATIONAL TRANSAC	KC-Int'l transaction fee	6680-0228-947.100	Information Technology Servi	0.40
TXN00064147	05/09/2017	INTERNATIONAL TRANSAC	JK-Internation Charges	5880-0587-747.000	Muskegon Area Transit System	10.31
TXN00064122	05/09/2017	INTUIT PAYME IN MI-AI	CR-MI-AIMH Conference, KZoo	2220-7335-871.000	HealthWest	20.00
TXN00064158	05/09/2017	INTUIT PAYME IN MI-AI	CR-MI-AIMH Conference	2220-7335-864.000	HealthWest	225.00
TXN00065011	05/25/2017	IPX HOMETOWN	AM-Bridging Meds #1016490	2220-7066-741.000	HealthWest	293.29
TXN00064201	05/10/2017	IRVING S MARKET & DELI	CR-MI-AIMH Conference, KZoo	2220-7335-871.000	HealthWest	9.49
TXN00064213	05/10/2017	IRVING S MARKET & DELI	DB-IMH Training, KZoo	2220-7328-871.000	HealthWest	11.49
TXN00065224	05/31/2017	J&J FARMS LLC	DF-Gatorline Spool	5810-0536-778.000	Airport	83.62
TXN00063912	05/03/2017	J&J FARMS LLC	JG-oil/blade for new lawn tractor	2900-0052-936.000	Brookhaven	68.05
TXN00064306	05/11/2017	J&J FARMS LLC	JG-thermostat for lawn mower	2900-0052-777.000	Brookhaven	22.65
TXN00064757	05/19/2017	JIMMY JOHNS - 2231	DP-Rgn 6 Hlthcare Coalition Mtg Meal	2210-6111-871.000	Public Health	9.40

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TXN00064327	05/11/2017	JIMMY JOHNS - 2922	AW-SOC Training	2220-7068-729.000	HealthWest	102.64
TXN00064517	05/16/2017	JIMMY JOHNS - 811	AA-meal fire arms train	1010-0301-957.000	Sheriff Operations	3.64
				1010-0320-957.000	Officer Training Act 320	7.25
TXN00065211	05/29/2017	JIMMY JOHNS - 811	AA-meal fire arms	1010-0301-957.000	Sheriff Operations	3.64
				1010-0320-957.000	Officer Training Act 320	7.25
TXN00064070	05/08/2017	JO-ANN STORE #2116	DG-snaps for wc bags	2900-0072-747.000	Brookhaven	18.54
TXN00064281	05/11/2017	JO-ANN STORE #2116	AT-elastic	1010-0301-749.000	Sheriff Operations	8.49
				1010-0351-749.000	Sheriff Jail	8.49
TXN00064831	05/22/2017	JO-ANN STORE #2116	CBS-Pinwheels, Peacock Eyes for The	2220-7318-729.000	HealthWest	14.56
TXN00064436	05/15/2017	JO-ANN STORE #2116	AB-Coping Skill Tools #1037729	2220-7325-729.000	HealthWest	4.23
TXN00064821	05/22/2017	JOHNSTONE SUPPLY	JG-thermostats	2900-0052-777.000	Brookhaven	157.90
TXN00064777	05/19/2017	KELLOGG CENTER	MJ-Mental Health & Aging, Lansing	2220-7147-871.000	HealthWest	133.75
TXN00064740	05/19/2017	KELLOGG CENTER	MJ-KV Mental Health & Aging, Lansing	2220-7320-871.000	HealthWest	133.75
TXN00064713	05/19/2017	KELLOGG CENTER	LH-loding for js aw seminar	2900-0050-957.000	Brookhaven	235.40
TXN00064645	05/18/2017	KELLOGG HOTEL & CONF	IED-PCIT Training, KZoo	2220-7319-871.000	HealthWest	32.40
TXN00064765	05/19/2017	KELLOGG HOTEL & CONF	IRR-PCIT Training, Lansing	2220-7328-871.000	HealthWest	30.44
TXN00064746	05/19/2017	KELLOGG HOTEL & CONF	IGM-PCIT Training, Lansing	1010-0000-066.000	Due from Employees	1.84
				2220-7325-871.000	HealthWest	32.18
TXN00064717	05/19/2017	KELLOGG HOTEL & CONF	IAJ-PCIT Training, Lansing	2220-7144-871.000	HealthWest	34.62
TXN00064714	05/19/2017	KELLYS CAJUN GRILL QPS	LV-Union Station	2300-0251-871.000	Accommodations Tax	10.64
TXN00064062	05/08/2017	KENDALL ELECTRIC INC	RC-Equipment Maintenanc Materials	5920-5060-778.000	Wastewater Management Ope	550.53
TXN00064286	05/11/2017	KENDALL ELECTRIC INC	RC-Equipment Maintenanc Materials	5920-5060-778.000	Wastewater Management Ope	59.34
TXN00064440	05/15/2017	KENDALL ELECTRIC INC	RC-Equipment Maintenanc Materials	5920-5060-778.000	Wastewater Management Ope	14.33
TXN00064520	05/16/2017	KENDALL ELECTRIC INC	RC-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management Ope	76.22
TXN00063890	05/03/2017	KENDALL ELECTRIC INC	ES-MCA Ballasts	2220-many-729.000	HealthWest	39.34
TXN00064575	05/17/2017	KENDALL ELECTRIC INC	ES-MCA Light Bulbs	2220-many-729.000	HealthWest	146.70
TXN00064854	05/22/2017	KENDALL ELECTRIC INC	ES-Light Ballasts	2220-many-729.000	HealthWest	130.66
TXN00064743	05/19/2017	KENDALL ELECTRIC INC	ES-Light Ballasts	2220-many-729.000	HealthWest	130.66
TXN00065149	05/29/2017	KENDALL ELECTRIC INC	ES-Electrical Cover	2220-7341-729.000	HealthWest	5.92
TXN00064693	05/18/2017	KENDALL ELECTRIC INC	TM-Equipment Maintenanc Materials	5920-5060-778.000	Wastewater Management Ope	491.80
TXN00063903	05/03/2017	KENDALL ELECTRIC INC	TM-Equipment Maintenanc Materials	5920-5060-778.000	Wastewater Management Ope	539.98
TXN00063802	05/01/2017	KENDALL ELECTRIC INC	JG-120v 65w flr lamp-2	2900-0052-777.000	Brookhaven	58.46
TXN00064159	05/09/2017	KENDALL ELECTRIC INC	JG-flood lamp	2900-0052-747.000	Brookhaven	39.02
TXN00064370	05/12/2017	KENDALL ELECTRIC INC	JG-flr. lamp	2900-0052-747.000	Brookhaven	64.77
TXN00064392	05/12/2017	KENDALL ELECTRIC INC	JG-fuse	2900-0052-747.000	Brookhaven	36.70
TXN00064898	05/23/2017	KENDALL ELECTRIC INC	JG-light bulbs for f-1 a-1	2900-0052-777.000	Brookhaven	80.61
TXN00065030	05/25/2017	KENDALL ELECTRIC INC	JG-flr lamps	2900-0052-777.000	Brookhaven	87.69
TXN00065107	05/26/2017	KENDALL ELECTRIC INC	JG-plug receptor	2900-0052-777.000	Brookhaven	7.32
TXN00064337	05/11/2017	KFC K980079	AZ-SUD WOW Group-4	2220-7066-750.000	HealthWest	31.05
TXN00064396	05/12/2017	KFC K980079	SS-Parent Session #1008196	2220-7144-750.000	HealthWest	4.23

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TXN00064701	05/19/2017	KFC K980116	AA-meal fire arms	1010-0320-957.000	Officer Training Act 320	5.30
TXN00064935	05/24/2017	KIMBALL MIDWEST	DB-Clamps & Hoses	5920-5050-778.000	Wastewater Management Ope	343.68
TXN00064842	05/22/2017	KIMBALL MIDWEST	GL-Misc Tools for Shop	5710-0526-782.100	Solid Waste Management	944.92
TXN00064011	05/05/2017	KING KEY & LOCK SHOP I	JG-keys	2900-0052-747.000	Brookhaven	46.25
TXN00064869	05/23/2017	KOHLEYS ECOWATER SYSCM-Filters	2258 Mill Pond Trail	5920-5020-771.000	Wastewater Management Ope	33.50
TXN00064870	05/23/2017	KOHLEYS ECOWATER SYSCM-Filters	9626 Silver Creek	5920-5020-771.000	Wastewater Management Ope	33.50
TXN00064907	05/23/2017	KOHLEYS ECOWATER SYSCM-Filters	9234 Mill Pond Trail	5920-5020-771.000	Wastewater Management Ope	33.50
TXN00064908	05/23/2017	KOHLEYS ECOWATER SYSCM-Filters	9216 Mill Pond Trail	5920-5020-771.000	Wastewater Management Ope	33.50
TXN00064875	05/23/2017	KOHLEYS ECOWATER SYSCM-Filters	2288 Mill Pond Trail	5920-5020-771.000	Wastewater Management Ope	33.50
TXN00064880	05/23/2017	KOHLEYS ECOWATER SYSCM-Filters	9130 Mill Pond Trail	5920-5020-771.000	Wastewater Management Ope	33.50
TXN00064883	05/23/2017	KOHLEYS ECOWATER SYSCM-Filters	9748 Silver Creek	5920-5020-771.000	Wastewater Management Ope	33.50
TXN00064901	05/23/2017	KOHLEYS ECOWATER SYSCM-Filters	9180 Mill Pond Trail	5920-5020-771.000	Wastewater Management Ope	33.50
TXN00064899	05/23/2017	KOHLEYS ECOWATER SYSCM-Filters	9780 Silver Creek	5920-5020-771.000	Wastewater Management Ope	33.50
TXN00064903	05/23/2017	KOHLEYS ECOWATER SYSCM-Filters	9146 Mill Pond Trail	5920-5020-771.000	Wastewater Management Ope	33.50
TXN00064135	05/09/2017	KOHLEYS ECOWATER SYSJW-water conditioning	twin lake	2080-0691-932.000	Parks	42.00
TXN00064150	05/09/2017	KOHLEYS ECOWATER SYSJW-water conditioning	patterson	2080-0691-932.000	Parks	50.00
TXN00064169	05/09/2017	KOHLEYS ECOWATER SYSJW-water conditioning	at moore	2080-0691-932.000	Parks	70.00
TXN00064192	05/10/2017	KOHLEYS ECOWATER SYSRP-Water for Shop/Office		5710-0526-747.000	Solid Waste Management	41.25
TXN00064918	05/23/2017	KOHLEYS ECOWATER SYSCM-Filters	2274 Mill Pond Trail	5920-5020-771.000	Wastewater Management Ope	33.50
TXN00064921	05/23/2017	KOHLEYS ECOWATER SYSCM-Filters	9210 Mill Pond Trail	5920-5020-771.000	Wastewater Management Ope	33.50
TXN00064920	05/23/2017	KOHLEYS ECOWATER SYSCM-Filters	9160 Mill Pond Trail	5920-5020-771.000	Wastewater Management Ope	33.50
TXN00064927	05/23/2017	KOHLEYS ECOWATER SYSCM-Filters	9252 Mill Pond Trail	5920-5020-771.000	Wastewater Management Ope	33.50
TXN00064874	05/23/2017	KOHLEYS ECOWATER SYSCM-Bottled Water Rent Fleet		5920-5040-776.000	Wastewater Management Ope	9.00
TXN00064873	05/23/2017	KOHLEYS ECOWATER SYSCM-Admin Softener Rental		5920-5040-776.000	Wastewater Management Ope	100.00
TXN00064905	05/23/2017	KOHLEYS ECOWATER SYSCM-Solar Salt Zelenka		5920-5040-776.000	Wastewater Management Ope	94.25
TXN00064930	05/23/2017	KOHLEYS ECOWATER SYSCM-Bottled Water Admin		5920-5040-747.000	Wastewater Management Ope	180.75
TXN00064066	05/08/2017	KRISTINA RAE'S	JR-meal LERMA	1010-0301-957.000	Sheriff Operations	12.79
TXN00064588	05/17/2017	LA SENORITA OF GAYLORILS-Client Interviews, St. Ignace		2220-7705-871.000	HealthWest	12.76
TXN00064589	05/17/2017	LA SENORITA OF GAYLORIMT-Client Interviews, St. Ignace		2220-7705-871.000	HealthWest	12.26
TXN00063828	05/01/2017	LAKESHORE ETHNIC DI	JR-Diversity Summit	2220-7705-864.000	HealthWest	60.00
TXN00064637	05/18/2017	Lakeside Emporium	BP-Client #1018538	2220-7329-750.000	HealthWest	2.64
TXN00064261	05/10/2017	Lakeside Emporium	BB-Brand USA	2300-0251-902.020	Accommodations Tax	70.00
TXN00065223	05/31/2017	LAKETON AVENUE QUICK	SS-Client #1043068 & Family	2220-7144-750.000	HealthWest	21.16
TXN00064060	05/08/2017	LAKETON AVENUE QUICK	ES-Client SL	2220-7321-750.000	HealthWest	9.08
TXN00064716	05/19/2017	LANSING BREWING COMP,ED-PCIT Training, KZoo		2220-7319-871.000	HealthWest	14.52
TXN00064953	05/24/2017	LANSING COMMUNITY COL AV-Preparation for CER Testing-J Adar		1010-0136-957.000	District Court	240.00
TXN00064957	05/24/2017	LANSING COMMUNITY COL AV-CER testing for Jennifer Adams		1010-0136-957.000	District Court	60.00
TXN00064296	05/11/2017	LANSING COMMUNITY COL MJ-KV Mental Health & Aging Conferer		2220-7320-864.000	HealthWest	220.00
TXN00064754	05/19/2017	LEE'S FAMOUS RECIP	LJ-Client #1027841	2220-7134-750.000	HealthWest	9.05
TXN00064460	05/15/2017	LEE'S FAMOUS RECIP	RW-Client FB	2220-7144-750.000	HealthWest	9.95

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TXN00063973	05/04/2017	LEE'S FAMOUS RECIP	PM-SUD WOW Group	2220-7066-750.000	HealthWest	28.16
TXN00064970	05/24/2017	LEE'S FAMOUS RECIP	KJ-FPE Group-5	2220-7324-750.000	HealthWest	39.14
TXN00063859	05/02/2017	LEGAL SEA FOODS #045	CB&SB Research Study Protocols, Bos	1010-0000-066.000	Due from Employees	6.42
				1010-0000-066.000	Due from Employees	20.44
				2220-7322-871.000	HealthWest	38.40
				2220-7705-871.000	HealthWest	38.40
TXN00064279	05/11/2017	LITTLE CAESARS 0067 00	LM-Graduation KW	2220-7318-750.000	HealthWest	19.05
TXN00064220	05/10/2017	LITTLE CAESARS 0067 00	DL-Client #1013611	2220-7318-750.000	HealthWest	8.85
TXN00065010	05/25/2017	LITTLE CAESARS 0067 00	AZ-SUD WOW Group-6	2220-7066-750.000	HealthWest	20.12
TXN00065047	05/25/2017	LITTLE CAESARS 0067 00	AZ-SUD WOW Group-6	2220-7066-750.000	HealthWest	5.00
TXN00064585	05/17/2017	LITTLE CAESARS 0067 00	AB-Client #1020067	2220-7325-750.000	HealthWest	9.09
TXN00065222	05/31/2017	LITTLE CAESARS 0340 00	BS-Wraparound Meeting #1031691-5	2220-7040-750.000	HealthWest	12.71
TXN00063864	05/02/2017	LITTLE CAESARS 0340 00	BS-Wraparound Meeting-6 #1041014	2220-7040-750.000	HealthWest	11.64
TXN00064269	05/10/2017	LITTLE CAESARS 0340 00	BS-Wraparound Meeting-4 #1031691	2220-7040-750.000	HealthWest	12.70
TXN00064951	05/24/2017	LITTLE CAESARS 0340 00	DS-MTREM Group-7	2220-7043-750.000	HealthWest	23.82
TXN00064626	05/18/2017	LITTLE CAESARS 0340 00	HW-Jail TREM Group	2220-7330-750.000	HealthWest	25.41
TXN00063836	05/02/2017	LITTLE CAESARS 0340 00	LM-TF-CBT Graduation	2220-7318-750.000	HealthWest	19.05
TXN00064168	05/09/2017	LITTLE CAESARS 0340 00	LM-Graduation #1043272	2220-7318-750.000	HealthWest	8.46
TXN00065014	05/25/2017	LITTLE CAESARS 0340 00	HK-Client #1044073 Final Session	2220-7325-750.000	HealthWest	10.58
TXN00065012	05/25/2017	LITTLE EASY	JP-Client	2220-7318-750.000	HealthWest	7.94
TXN00063806	05/01/2017	LONG BEACH HILTON	KW-NPELRA Conf Room	6770-0203-871.000	Insurance	298.66
TXN00064422	05/15/2017	LOS AMIGOS	PH-sr.marketing group	2900-0050-902.020	Brookhaven	12.59
TXN00065199	05/29/2017	LOWES #00199	JPH-WD40, Ant Killer, Bug Spray, & Ke	2080-0691-747.000	Parks	63.17
TXN00064846	05/22/2017	LOWES #00199	JH-plumbing supplies	2080-0691-931.050	Parks	24.76
TXN00065054	05/25/2017	LOWES #00199	JPH-Shovels, brooms, and Plumbing	2080-0691-747.000	Parks	71.90
TXN00064177	05/09/2017	LOWES #00199	BV-Lever Entry Knob	2220-7160-743.010	HealthWest	37.98
TXN00064475	05/15/2017	LOWES #00199	MS-Refrigerator JJ Team	2220-7316-729.010	HealthWest	823.30
TXN00064106	05/08/2017	LOWES #00199	RC-Bernzomatic TS8000KC	5920-5060-778.000	Wastewater Management Ope	42.76
TXN00064760	05/19/2017	LOWES #00199	RC-Lightbulbs	5920-5060-778.000	Wastewater Management Ope	11.96
TXN00063766	05/01/2017	LOWES #00199	KC-Grounds Care & Lab Supplies	5920-5020-771.000	Wastewater Management Ope	3.86
				5920-5060-938.000	Wastewater Management Ope	8.29
TXN00065104	05/26/2017	LOWES #00199	PP-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management Ope	35.00
TXN00065169	05/29/2017	LOWES #00199	PP-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management Ope	31.66
TXN00063862	05/02/2017	LOWES #00199	ES-Tape	2220-7707-729.000	HealthWest	39.96
TXN00064243	05/10/2017	LOWES #00199	ES-Tape	2220-7707-729.000	HealthWest	19.98
TXN00064522	05/16/2017	LOWES #00199	ES-Tape	2220-7707-729.000	HealthWest	19.98
TXN00064218	05/10/2017	LOWES #00199	SS-Galvanized Pipe	5920-5060-778.000	Wastewater Management Ope	14.70
TXN00065174	05/29/2017	LOWES #00199	SS-Pipe	5920-5060-778.000	Wastewater Management Ope	3.94
TXN00065180	05/29/2017	LOWES #00199	SS-Tools	5920-5060-782.000	Wastewater Management Ope	42.37
TXN00064529	05/16/2017	LOWES #00199	ES-AC Hardware MCEC & Paint Tray L	2220-7316-729.000	HealthWest	2.82

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				2220-7321-729.000	HealthWest	4.70
				2220-7705-729.000	HealthWest	1.96
TXN00064944	05/24/2017	LOWES #00199	ES-MCA Fridge Light Bulb	2220-7325-729.000	HealthWest	2.77
TXN00064004	05/05/2017	LOWES #00199	ES-Drill Bit & Picnic Table Hardware	2220-7341-729.000	HealthWest	4.00
				2220-7705-729.000	HealthWest	14.32
TXN00064017	05/05/2017	LOWES #00199	ES-Picnic Table Lumber & Hardware	2220-7341-729.010	HealthWest	64.73
TXN00064399	05/12/2017	LOWES #00199	ES-Timer for Med Room	2220-7341-729.000	HealthWest	12.97
TXN00063853	05/02/2017	LOWES #00199	ES-Light Bulbs	2220-7705-729.000	HealthWest	2.77
TXN00064015	05/05/2017	LOWES #00199	ES-Drill Tool Batteries	2220-7705-729.010	HealthWest	149.00
TXN00064863	05/22/2017	LOWES #00199	ES-Propane for MHC Grill	2220-7705-729.000	HealthWest	15.23
TXN00064877	05/23/2017	LOWES #00199	ES-Pitch Fork Handle	2220-7705-729.000	HealthWest	10.98
TXN00065136	05/26/2017	LOWES #00199	ES-Air Wick Dispensers, Wipes	2220-7705-729.000	HealthWest	39.92
TXN00063843	05/02/2017	LOWES #00199	MC-Lysol Wipes	5920-5040-776.000	Wastewater Management Ope	4.98
TXN00064590	05/17/2017	LOWES #00199	TM-Treated Plywood	5920-5060-778.000	Wastewater Management Ope	67.31
TXN00063952	05/04/2017	LOWES #00199	JG-duct tape, caulk	2900-0052-777.000	Brookhaven	27.95
TXN00064799	05/22/2017	LOWES #00199	MG-Tools	5920-5060-782.000	Wastewater Management Ope	40.94
TXN00064240	05/10/2017	LOWES #00199	JG-blinds, breakers	2900-0052-777.000	Brookhaven	87.87
TXN00064515	05/16/2017	LOWES #00199	JG-weed killer, grill supplies	2900-0052-747.000	Brookhaven	50.93
TXN00064733	05/19/2017	LOWES #00199	JG-sprinkler parts, saw	2900-0052-777.000	Brookhaven	140.14
TXN00064844	05/22/2017	LOWES #00199	JG-mulch, etc for courtyard	2900-0052-777.000	Brookhaven	50.24
TXN00064904	05/23/2017	LOWES #00199	JG-parts for wings and flwr beds, lt bl	2900-0052-777.000	Brookhaven	44.38
TXN00064110	05/08/2017	LOWES #00199	SS-tool	1010-0351-747.000	Sheriff Jail	2.96
TXN00064499	05/15/2017	LOWES #00907	CA-Client VP Patio Chair & Cushion	2220-0000-273.006	HealthWest	66.75
TXN00064779	05/19/2017	LOWES #00907	CA-Client VP Patio Chair & Cushion	2220-0000-273.006	HealthWest	174.90
TXN00065085	05/26/2017	LUDINGTON DAILY NEWS	SB-stewart drain notice	8010-8498-700.000	Drain Fund	795.00
TXN00064778	05/19/2017	M K RITTENHOUSE & SONS	RP-Grass Seeder for Landfill	5710-0526-747.000	Solid Waste Management	482.93
TXN00064826	05/22/2017	MAGGIANOS DWNTWN DE BD	GFOA Conference, Denver CO	1010-0171-871.000	Administration	37.59
TXN00064832	05/22/2017	MAGGIES GOURMET FOOD	KK-2 gift baskets	2300-0251-902.020	Accommodations Tax	40.00
TXN00063858	05/02/2017	MAGNATAGVISIBLESYSTEMS	ISD-In-Out Board	2210-6111-729.010	Public Health	347.06
TXN00064965	05/24/2017	MAINSTREET MARKET	KF-KF, PH, JR SOC Training, Gaylord	2220-7068-871.000	HealthWest	77.18
TXN00065076	05/25/2017	MANCINO PIZZA LUDINGTC	CG-meal corr academ	1010-0350-957.000	Correction Officer Training	26.57
TXN00064507	05/16/2017	MANCINO PIZZA LUDINGTC	MH-meal corr academ	1010-0350-957.000	Correction Officer Training	9.11
TXN00065003	05/25/2017	MANCINO PIZZA LUDINGTC	MH-meal corr academ	1010-0350-957.000	Correction Officer Training	9.11
TXN00064315	05/11/2017	MARATHON PETRO	MV-DBT Training, Gaylord	2220-7316-760.000	HealthWest	33.02
TXN00064518	05/16/2017	MARATHON PETRO	LS-Client Interviews, St. Ignace	2220-7705-760.000	HealthWest	33.71
TXN00063796	05/01/2017	MARATHON PETRO	SS-fuel	1010-0351-760.000	Sheriff Jail	30.00
TXN00064228	05/10/2017	MARINA GRAND RESORT	MT-Client Interviews, St. Ignace	2220-7705-871.000	HealthWest	157.50
TXN00064270	05/10/2017	MARINA GRAND RESORT	LS-RROAM Conference, New Buffalo	2220-7705-871.000	HealthWest	157.50
TXN00065106	05/26/2017	MARRIOTT HOTELS-	SH-FMLA Training hotel	1010-0226-871.000	Human Resources	131.76
TXN00064151	05/09/2017	MARU SUSHI AND GRILL	DB-IMH Training, KZoo	2220-7328-871.000	HealthWest	20.88

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TXN00064171	05/09/2017	MARU SUSHI AND GRILL	CR-MI-AIMH Conference, KZoo	2220-7335-871.000	HealthWest	16.52
TXN00065229	05/31/2017	MARY FREE BED BRACE C	KR-ROHO Wheelchair Cushion #3066	2220-7160-743.010	HealthWest	390.00
TXN00064884	05/23/2017	MATCHBOX ROCKVILLE	AW-AW/LM SOC Training, Maryland	2220-7068-871.000	HealthWest	59.82
TXN00064887	05/23/2017	MATCHBOX ROCKVILLE	KS-SOC Training, Maryland	2220-7068-871.000	HealthWest	18.78
TXN00064911	05/23/2017	MATCHBOX ROCKVILLE	CR-CR/LM SOC Training, Maryland	2220-7068-871.000	HealthWest	33.00
TXN00064974	05/24/2017	MCDONALD'S F11369	MK-Meal for MADCPO conference	1010-0137-871.000	District Ct Probation(Cobo Hall	7.10
TXN00063902	05/03/2017	MCDONALD'S F12774	RW-Client Visit, GR	2220-7144-871.000	HealthWest	3.71
TXN00064766	05/19/2017	MCDONALD'S F13838	LV-Union Station	2300-0251-871.000	Accommodations Tax	5.12
TXN00064720	05/19/2017	MCDONALD'S F13838	KK-Union Station	2300-0251-871.000	Accommodations Tax	10.00
TXN00064583	05/17/2017	MCDONALD'S F13977	SS-Meeting #1043068	2220-7144-750.000	HealthWest	14.06
TXN00063935	05/04/2017	MCDONALD'S F158	LM-Client #1045781	2220-7318-750.000	HealthWest	6.14
TXN00063966	05/04/2017	MCDONALD'S F158	HT-Client #1022067	2220-7321-750.000	HealthWest	5.07
TXN00063786	05/01/2017	MCDONALD'S F16674	KE-G Robinson Transport-Lunch	2920-0152-871.000	Child Care Fund	8.25
TXN00064851	05/22/2017	MCDONALD'S F17278	MP-CARF Training, SanDiego, CA	2220-7704-871.000	HealthWest	7.47
TXN00064923	05/23/2017	MCDONALD'S F19088	MV-Client	2220-7316-750.000	HealthWest	3.49
TXN00064552	05/17/2017	MCDONALD'S F19088	EC-Client #1042257	2220-7321-750.000	HealthWest	1.58
TXN00064876	05/23/2017	MCDONALD'S F19088	DB-Client #1036465	2220-7321-750.000	HealthWest	4.02
TXN00063768	05/01/2017	MCDONALD'S F1936	DB-IMH Training, TCity	2220-7328-871.000	HealthWest	8.63
TXN00064328	05/11/2017	MCDONALD'S F22821	CA-M Gunn BT Transport-Lunch for bo	2920-0152-871.000	Child Care Fund	21.35
TXN00064724	05/19/2017	MCDONALD'S F22821	MW-N Masser BT Grad-Lunch	2920-0152-871.000	Child Care Fund	11.04
TXN00064906	05/23/2017	MCDONALD'S F25545	LJ-Client #1027841	2220-7134-750.000	HealthWest	7.52
TXN00063872	05/03/2017	MCDONALD'S F25545	DB-Client #308642	2220-7321-750.000	HealthWest	3.49
TXN00064554	05/17/2017	MCDONALD'S F309	JB-Client #1015599	2220-7144-750.000	HealthWest	3.06
TXN00063920	05/04/2017	MCDONALD'S F309	AJ-Client #1018041	2220-7316-750.000	HealthWest	3.70
TXN00064581	05/17/2017	MCDONALD'S F309	CC-Client #1041636	2220-7341-750.000	HealthWest	5.29
TXN00063798	05/01/2017	MCDONALD'S F309	KJ-Client AL	2220-7324-750.000	HealthWest	2.65
TXN00064512	05/16/2017	MCDONALD'S F309	KJ-Client AL	2220-7324-750.000	HealthWest	5.81
TXN00063909	05/03/2017	MCDONALD'S F309	BV-Client #1040520	2220-7144-750.000	HealthWest	2.65
TXN00064332	05/11/2017	MCDONALD'S F309	BV-Client #316518	2220-7144-750.000	HealthWest	7.73
TXN00064292	05/11/2017	MCDONALD'S F309	LM-Client #1032160	2220-7318-750.000	HealthWest	6.14
TXN00064557	05/17/2017	MCDONALD'S F309	PM-SUD Graduation Reward	2220-7066-750.000	HealthWest	2.52
TXN00065006	05/25/2017	MCDONALD'S F309	DL-Client #1013363	2220-7318-750.000	HealthWest	8.88
TXN00064259	05/10/2017	MCDONALD'S F309	EC-Client #1032570	2220-7321-750.000	HealthWest	2.32
TXN00065139	05/26/2017	MCDONALD'S F309	MV-Client	2220-7316-750.000	HealthWest	10.00
TXN00064767	05/19/2017	MCDONALD'S F309	RW-Client RS	2220-7144-750.000	HealthWest	5.08
TXN00063844	05/02/2017	MCDONALD'S F309	SS-Parent Session #1043068	2220-7144-750.000	HealthWest	11.96
TXN00065037	05/25/2017	MCDONALD'S F309	ES-Client SM	2220-7321-750.000	HealthWest	5.18
TXN00064333	05/11/2017	MCDONALD'S F309	AW-SOC Training	2220-7068-729.000	HealthWest	1.26
TXN00063979	05/04/2017	MCDONALD'S F309	JP-Client #315927	2220-7325-750.000	HealthWest	4.02
TXN00064402	05/12/2017	MCDONALD'S F309	DO-Client #1046444	2220-7316-750.000	HealthWest	3.06

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TXN00064871	05/23/2017	MCDONALD'S F309	MD-Client #1031653	2220-7040-750.000	HealthWest	3.06
TXN00063889	05/03/2017	MCDONALD'S F309	JD-MTREM Group-7	2220-7043-750.000	HealthWest	32.82
TXN00065120	05/26/2017	MCDONALD'S F35513	LN-Clients #205071, 1041636	2220-7146-750.000	HealthWest	4.24
TXN00064986	05/24/2017	MCDONALD'S F35513	MW-Club Interaction Outing	2220-7147-750.000	HealthWest	5.61
TXN00064578	05/17/2017	MCDONALD'S F35513	EC-Client #1021860	2220-7321-750.000	HealthWest	2.65
TXN00064530	05/16/2017	MCDONALD'S F35513	BA-Client #1045775	2220-7328-750.000	HealthWest	1.58
TXN00064932	05/23/2017	MCDONALD'S F35513	DB-Client #1046651	2220-7321-750.000	HealthWest	4.96
TXN00064966	05/24/2017	MCDONALD'S F35513	SB-Client Social Outing	2220-7137-750.000	HealthWest	6.67
TXN00064665	05/18/2017	MCDONALD'S F4451	KK-Union Station	2300-0251-871.000	Accommodations Tax	4.76
TXN00064690	05/18/2017	MCDONALD'S F4451	LV-Union Station	2300-0251-871.000	Accommodations Tax	4.23
TXN00064541	05/16/2017	MCDONALD'S F4849	BG-MACMHB Spring Conf, Dearborn	2220-7705-871.000	HealthWest	6.55
TXN00065021	05/25/2017	MCDONALD'S F5681	EJ-Client #1046972	2220-7321-750.000	HealthWest	6.15
TXN00065147	05/29/2017	MCDONALD'S F5681	EC-Client #1047048	2220-7321-750.000	HealthWest	7.09
TXN00064143	05/09/2017	MCDONALD'S F5681	DB-AR Due D Bush	1010-0000-066.000	Due from Employees	7.19
TXN00064393	05/12/2017	MCDONALD'S F7650	JB-Client Transport, Ann Arbor	2220-7144-871.000	HealthWest	1.06
				2220-7144-750.000	HealthWest	1.69
				2220-7322-871.000	HealthWest	2.12
TXN00065055	05/25/2017	MCDONALD'S F7650	KK-MWR Trade Show	2300-0251-871.000	Accommodations Tax	5.18
TXN00064483	05/15/2017	MCDONALD'S M6430 OF	BB-Destination MI Expo	2300-0251-871.000	Accommodations Tax	5.29
TXN00064224	05/10/2017	MCDONALDS CANDIES	BB-Brand USA/Dest. MI	2300-0251-902.020	Accommodations Tax	424.99
TXN00064956	05/24/2017	MD Instruments	RP-Work at Compressor Station	5710-1528-747.000	Solid Waste Management	1,017.00
TXN00063811	05/01/2017	MDS OF MICHIGAN INC	DB-Roller Bearing	5920-5060-778.000	Wastewater Management Ope	177.52
TXN00064326	05/11/2017	MEDTOX LABORATORIES #	TD-Drug testing	1010-0137-802.000	District Ct Probation(Cobo Hall	41.62
				1170-1362-802.000	Sobriety Court	41.62
				1170-1366-729.000	Sobriety Court	41.62
TXN00064338	05/11/2017	MEDTOX LABORATORIES #	TD-Drug testing for Sob Court	1170-1362-802.000	Sobriety Court	15.61
TXN00063879	05/03/2017	MEEKHOF TIRE - MUSKEG	DH-Tire Installation	5880-0591-760.010	Muskegon Area Transit System	130.00
TXN00065034	05/25/2017	MEEKHOF TIRE - MUSKEG	WM-Retread Tires	5880-0591-760.010	Muskegon Area Transit System	938.80
TXN00064010	05/05/2017	MEEKHOF TIRE - MUSKEG	TC-Tire Mounts	5880-0591-760.010	Muskegon Area Transit System	304.00
TXN00064638	05/18/2017	MEEKHOF TIRE - MUSKEG	TC-Retread Tires	5880-0591-760.010	Muskegon Area Transit System	1,454.80
TXN00064691	05/18/2017	MEEKHOF TIRE - MUSKEG	TC-Retread Tires	5880-0591-760.010	Muskegon Area Transit System	1,052.80
TXN00063980	05/04/2017	MEEKHOF TIRE - MUSKEG	TC-Scrap Tires	5880-0591-760.010	Muskegon Area Transit System	19.00
TXN00064232	05/10/2017	MEEKHOF TIRE - MUSKEG	DS-Tires and Tubes	5920-5050-760.010	Wastewater Management Ope	288.45
TXN00064262	05/10/2017	MEEKHOF TIRE - MUSKEG	DS-Tires and Tubes	5920-5050-760.010	Wastewater Management Ope	95.00
TXN00064268	05/10/2017	MEEKHOF TIRE - MUSKEG	DS-Tires and Tubes	5920-5050-760.010	Wastewater Management Ope	561.30
TXN00064610	05/17/2017	MEEKHOF TIRE - MUSKEG	DS-Tires and Tubes	5920-5050-760.010	Wastewater Management Ope	262.50
TXN00064429	05/15/2017	MEIJER #232 Q01	MW-Pie Crust Mix, Cream Cheese	2220-7137-750.000	HealthWest	33.70
TXN00063770	05/01/2017	MEIJER #232 Q01	MP-Suicide Prevention Meeting	2220-7059-729.000	HealthWest	13.00
				2220-7059-750.000	HealthWest	25.18
TXN00064288	05/11/2017	MEIJER #232 Q01	MP-Walk A Mile Folding Chairs, Water,	2220-7059-729.000	HealthWest	64.46

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					2220-7059-750.000	HealthWest	28.66
TXN00064092	05/08/2017	MEIJER #232	Q01	AV-AR Due A Vanguilder	1010-0000-066.000	Due from Employees	45.06
TXN00063986	05/05/2017	MEIJER #232	Q01	SK-Batteries	2220-7144-729.000	HealthWest	16.95
TXN00064344	05/11/2017	MEIJER #232	Q01	CR-Chairs for Walk A Mile and water	2220-7059-729.010	HealthWest	74.09
					2220-7059-750.000	HealthWest	7.38
TXN00064166	05/09/2017	MEIJER #232	Q01	BB-Destination MI Expo	2300-0251-902.020	Accommodations Tax	49.80
TXN00064095	05/08/2017	MEIJER INC #019	Q01	BB-CVB Meetings	2300-0251-871.000	Accommodations Tax	15.88
TXN00063883	05/03/2017	MEIJER INC #019	Q01	MD-8 Glue, Yogurt, Granola, Nuts	2220-7040-729.000	HealthWest	16.88
					2220-7040-750.000	HealthWest	25.48
TXN00064805	05/22/2017	MEIJER INC #019	Q01	KK-CVB Meetings	2300-0251-871.000	Accommodations Tax	22.99
TXN00064253	05/10/2017	MEIJER INC #019	Q01	DG-supplies for crew mtg	2900-0050-727.000	Brookhaven	46.14
TXN00064532	05/16/2017	MEIJER INC #019	Q01	RL-Brand USA	2300-0251-871.000	Accommodations Tax	14.26
TXN00064289	05/11/2017	MEIJER INC #019	Q01	SB-Snack Shack Soda/Water	2220-7137-750.000	HealthWest	96.01
TXN00065018	05/25/2017	MEIJER INC #019	Q01	SB-Soda Snack Shack	2220-7137-750.000	HealthWest	96.07
TXN00063972	05/04/2017	MEIJER INC #019	Q01	BA-Mindful Eating Activity-4 Clients	2220-7328-750.000	HealthWest	42.56
TXN00064494	05/15/2017	MEIJER INC #019	Q01	BK-Laminating Sheets for Behavior Pla	2220-7329-729.000	HealthWest	20.75
TXN00063882	05/03/2017	MEIJER INC #019	Q01	MK-Multipack Snacks for Groups	2220-7318-750.000	HealthWest	6.99
TXN00064598	05/17/2017	MEIJER INC #019	Q01	MK-Candy, Juice for Groups	2220-7318-750.000	HealthWest	8.08
TXN00065197	05/29/2017	MEIJER INC #019	Q01	MK-Nerf Football for Group	2220-7318-729.000	HealthWest	6.35
TXN00065215	05/30/2017	MEIJER INC #019	Q01	CBS-Play-Doh, Would U Rather	2220-7318-729.000	HealthWest	8.46
TXN00064706	05/19/2017	MEIJER INC #019	Q01	SB-Sparkling Water	7010-0000-270.013		9.38
TXN00064619	05/18/2017	MEIJER INC #019	Q01	MP-Stamps for MDHHS HBS Surveys	2220-7704-730.000	HealthWest	9.80
TXN00064577	05/17/2017	MEIJER INC #019	Q01	MW-Wood Skewers, Can Opener	2220-7137-729.000	HealthWest	23.30
				MW-Produce, Garlic Toast, Buns	2220-7137-750.000	HealthWest	75.35
TXN00064958	05/24/2017	MEIJER INC #019	Q01	MW-Produce, Eggs, Fruit, Buns	2220-7137-750.000	HealthWest	56.27
TXN00064452	05/15/2017	MEIJER INC #046	Q01	JB-Client Socks #300179	2220-7144-729.000	HealthWest	6.36
TXN00064481	05/15/2017	MEIJER INC #071	Q01	LB-SMART Recovery	2220-7066-750.000	HealthWest	16.98
TXN00063978	05/04/2017	MEIJER INC #071	Q01	SH-Produce, Soda	2220-7137-750.000	HealthWest	51.86
TXN00063810	05/01/2017	MEIJER INC #071	Q01	DG-admin apprec week	2900-0050-747.000	Brookhaven	37.05
TXN00063985	05/05/2017	MEIJER INC #071	Q01	DG-pizza day supplies	7010-0000-285.116	Flower Fund-Brookhaven	20.69
TXN00064418	05/15/2017	MEIJER INC #071	Q01	JS-IPhone Charger	2220-7066-729.000	HealthWest	19.07
TXN00063991	05/05/2017	MEIJER INC #071	Q01	MP-AR Due M Pfenning	1010-0000-066.000	Due from Employees	33.49
TXN00064394	05/12/2017	MEIJER INC #071	Q01	MP-AR Due M Pfenning	1010-0000-066.000	Due from Employees	42.12
TXN00063997	05/05/2017	MEIJER INC #071	Q01	MP-resident activity supplies	2900-0082-747.000	Brookhaven	12.58
TXN00064378	05/12/2017	MEIJER INC #071	Q01	MP-resident activity supplies	2900-0082-747.000	Brookhaven	33.44
TXN00064790	05/22/2017	MEIJER INC #071	Q01	MP-natl nursing home week	2900-0082-747.000	Brookhaven	4.17
TXN00063760	05/01/2017	MEIJER INC #071	Q01	LSS-training snacks	1010-0225-957.000	Equalization	41.92
TXN00064022	05/05/2017	MEMENTOS PLUS LLC		JR-Stress, Trauma Conf, Baltimore	2220-7059-871.000	HealthWest	9.09
TXN00063808	05/01/2017	MENARDS MUSKEGON MI		RH-Equipment Maintenance Materials	5920-5020-778.000	Wastewater Management Ope	41.21
TXN00064041	05/08/2017	MENARDS MUSKEGON MI		AB-Turbo Fan, Timers	2220-7341-729.010	HealthWest	19.01

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TXN00064934	05/24/2017	MENARDS MUSKEGON MI	DB-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management Ope	594.87
TXN00064036	05/08/2017	MENARDS MUSKEGON MI	MS-Gas Grill	2220-many-729.010	HealthWest	158.18
TXN00064107	05/08/2017	MENARDS MUSKEGON MI	SS-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management Ope	23.96
TXN00064249	05/10/2017	MENARDS MUSKEGON MI	PP-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management Ope	200.31
TXN00064676	05/18/2017	MENARDS MUSKEGON MI	PP-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management Ope	88.12
TXN00064994	05/24/2017	MENARDS MUSKEGON MI	PP-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management Ope	13.98
TXN00064044	05/08/2017	MENARDS MUSKEGON MI	TR-Lab Tools	5920-5060-778.000	Wastewater Management Ope	42.82
TXN00064077	05/08/2017	MENARDS MUSKEGON MI	JH-plumbing and grass seed	2080-0691-938.000	Parks	76.77
TXN00064836	05/22/2017	MENARDS MUSKEGON MI	JH-case,plumbing supplies	2080-0691-747.000	Parks	82.07
TXN00065173	05/29/2017	MENARDS MUSKEGON MI	JPH-Split rail posts and lighters	2080-0691-747.000	Parks	86.26
TXN00064794	05/22/2017	METRO TAXI	BD-GFOA Conference, Denver CO	1010-0171-871.000	Administration	57.57
TXN00064278	05/10/2017	METROPCS WEB	JB-Client #213082 Phone Bill-To Repa	2220-0000-273.006	HealthWest	36.00
TXN00064031	05/05/2017	MI STATE POLICE ICHAT	KB-Fiedlity Fund Client AA	2220-0000-273.006	HealthWest	10.00
TXN00064617	05/18/2017	MI STATE POLICE ICHAT	KB-Fiedlity Fund Client BR	2220-0000-273.006	HealthWest	10.00
TXN00064078	05/08/2017	MICH CAT GRAND RAPIDS	RD-Element /Seal O-Ring	5920-5050-778.000	Wastewater Management Ope	163.02
TXN00064191	05/10/2017	MICHIGAN RECYCLING CO	RP-Governor's Recycling Summit	5710-0526-864.000	Solid Waste Management	75.00
TXN00064282	05/11/2017	MIDCOM SERVICE	CM-Monthly Tower Svc	5920-5050-855.000	Wastewater Management Ope	295.50
TXN00064323	05/11/2017	MIDCOM SERVICE	CM-Install in Off Road Truck	5920-5050-855.000	Wastewater Management Ope	145.00
TXN00063838	05/02/2017	MIKE JOHNNY BRANNS	MW-Social Outing, GRapids	2220-7147-750.000	HealthWest	11.12
				2220-7147-871.000	HealthWest	15.24
TXN00064404	05/12/2017	MIKES BOAT SUPPLY	DS-16210 Flushette	5920-5050-778.000	Wastewater Management Ope	5.99
TXN00063787	05/01/2017	Miller Welding Supply	DB-Equipment Repair	5920-5050-936.000	Wastewater Management Ope	90.00
TXN00064849	05/22/2017	Miller Welding Supply	DB-Cylinder Rental	5920-5050-945.000	Wastewater Management Ope	162.00
TXN00065201	05/29/2017	Miller Welding Supply	DB-Silver Prismacolor Pencil	5920-5050-778.000	Wastewater Management Ope	14.40
TXN00065019	05/25/2017	MISSION POINT RESORT	BS-MI Probate Judges Assoc Conf-Hot	2150-0142-871.000	Family Court	329.49
TXN00064978	05/24/2017	MLIVE/ADVANCE CENTRAL	JW-Advertising for park staff position	2080-0691-902.000	Parks	196.76
TXN00065225	05/31/2017	MLIVE/ADVANCE CENTRAL	SB-notice publication	8010-8454-700.000	Drain Fund	338.00
TXN00064753	05/19/2017	MONOPRICE, INC.	MH-power cable, port hub, surge prote	6680-0228-729.010	Information Technology Servic	317.92
TXN00064431	05/15/2017	MONOPRICE, INC.	RP-Box for Electronic Equip Storage	5710-0526-747.000	Solid Waste Management	35.94
TXN00065119	05/26/2017	MONROE TRUCK & AUTO	DS-Strobe Lights	5920-5060-778.000	Wastewater Management Ope	120.00
TXN00064809	05/22/2017	MONTAGUE DOG N SUDS	EC-Client #1047048	2220-7321-750.000	HealthWest	4.71
TXN00065234	05/31/2017	MR QUICK RESTAURANT	SB-Tuesday Evening Social Activity	2220-7137-750.000	HealthWest	5.38
TXN00064035	05/05/2017	MUSKEGON AREA CHAMBE	LC-Economic Summit Registration	1010-0101-871.000	Board of Commissioners	25.00
TXN00064000	05/05/2017	MUSKEGON AREA CHAMBE	LC-Economic Summit Registration	1010-0101-871.000	Board of Commissioners	25.00
TXN00064012	05/05/2017	MUSKEGON AREA CHAMBE	LC-Economic Summit Registration	1010-0101-871.000	Board of Commissioners	25.00
TXN00064024	05/05/2017	MUSKEGON AREA CHAMBE	LC-Economic Summit Registration	1010-0101-871.000	Board of Commissioners	25.00
TXN00064028	05/05/2017	MUSKEGON AREA CHAMBE	LC-Economic Summit Registration	1010-0101-871.000	Board of Commissioners	25.00
TXN00064029	05/05/2017	MUSKEGON AREA CHAMBE	LC-Economic Summit Registration	1010-0101-871.000	Board of Commissioners	25.00
TXN00064439	05/15/2017	MUSKEGON AREA CHAMBE	CR-May Business Updates	2220-7068-864.000	HealthWest	18.00
TXN00063933	05/04/2017	MUSKEGON AREA CHAMBE	AW-STAR Training	2220-7068-864.000	HealthWest	25.00

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TXN00063875	05/03/2017	MUSKEGON AREA CHAMBER	PH-may member business brkfst	2900-0050-902.020	Brookhaven	18.00
TXN00063968	05/04/2017	MUSKEGON AUTO 0022451	AW-Protectant	5920-5050-760.000	Wastewater Management Ope	55.98
TXN00063892	05/03/2017	MUSKEGON AUTO 0022451	DS-Air Filter	5920-5050-760.000	Wastewater Management Ope	22.21
TXN00063900	05/03/2017	MUSKEGON AUTO 0022451	DS-Universal Joint Silverado	5920-5050-778.000	Wastewater Management Ope	18.11
TXN00064003	05/05/2017	MUSKEGON AUTO 0022451	DS-Ford Truck Filter	5920-5050-760.000	Wastewater Management Ope	10.53
TXN00065137	05/26/2017	MUSKEGON AUTO 0022451	DB-Brass Toggle	5920-5050-778.000	Wastewater Management Ope	5.49
TXN00064681	05/18/2017	MUSKEGON AUTO 0022451	JG-Wax/Polish for all Units	5880-0591-775.000	Muskegon Area Transit System	35.16
TXN00064550	05/17/2017	MUSKEGON AUTO 0022451	JG-Oil Filters for Gilligs (Stock)	5880-0591-775.000	Muskegon Area Transit System	152.52
TXN00064148	05/09/2017	MUSKEGON AUTO 0022451	JG-oil filter,fix a flat	2900-0052-777.000	Brookhaven	61.58
TXN00063945	05/04/2017	MUSKEGON AUTO 0022451	DB-Silverado Truck Parts	5920-5050-778.000	Wastewater Management Ope	289.40
TXN00064787	05/22/2017	MUSKEGON AUTO 0022451	DB-Belts & Radiator Cap	5920-5050-778.000	Wastewater Management Ope	115.54
TXN00064023	05/05/2017	MUSKEGON AUTO 0022451	DF-Filters	5810-0536-778.000	Airport	41.78
TXN00063840	05/02/2017	MUSKEGON CHRONICLE C	LH-monthly newspaper subscription	2900-0050-807.000	Brookhaven	11.00
TXN00064140	05/09/2017	MUSKEGON COUNTY AIRP	SB-Research Study Protocols, Boston,	2220-7322-871.000	HealthWest	16.00
TXN00064189	05/09/2017	MUSKEGON COUNTY AIRP	CB-Research Study Protocols, Boston,	2220-7705-871.000	HealthWest	16.00
TXN00064631	05/18/2017	MUSKEGON COUNTY AIRP	CA-M Gunn BT Transport-Parking	2920-0152-871.000	Child Care Fund	10.00
TXN00064167	05/09/2017	MUSKEGON COUNTY AIRP	JT-Parking Pay Station Fee	5810-0536-778.000	Airport	23.00
TXN00064180	05/09/2017	MUSKEGON COUNTY AIRP	JR-Stress, Trauma Conf, Baltimore	2220-7059-871.000	HealthWest	5.00
TXN00065209	05/29/2017	MUSKEGON COUNTY AIRP	MW-N Masser BT Grad-Parking	2920-0152-871.000	Child Care Fund	25.00
TXN00064155	05/09/2017	MUSKEGON COUNTY AIRP	KW-NPELRA Conf parking	6770-0203-871.000	Insurance	30.00
TXN00065207	05/29/2017	MUSKEGON COUNTY AIRP	MP-CARF Training, SanDiego, CA	2220-7704-871.000	HealthWest	20.00
TXN00064547	05/17/2017	MUSKEGON RESCUE MISS	AB-Work Uniform #1020067	2220-7325-729.000	HealthWest	3.17
TXN00065213	05/30/2017	MUSKEGON ROTARY CLUE	JR-Quarterly Dues	2220-7705-807.000	HealthWest	136.50
TXN00064161	05/09/2017	MUSKEGON WATER/SEWE	AP-635 Ottawa#800452701	5920-5060-923.000	Wastewater Management Ope	21.60
TXN00065111	05/26/2017	MUSKEGON WATER/SEWE	AP-Lakeshore&Addison#315001001	5920-5060-923.000	Wastewater Management Ope	289.37
TXN00064175	05/09/2017	MUSKEGON WATER/SEWE	AP-365 Morris #299600001	5880-0589-923.000	Muskegon Area Transit System	30.42
				5880-0589-925.000	Muskegon Area Transit System	77.67
TXN00064116	05/09/2017	MUSKEGON WATER/SEWE	AP-635 Ottawa C2#201452702	5920-5060-923.000	Wastewater Management Ope	253.69
TXN00063777	05/01/2017	NALCO CROSSBOW WATE	AF- Filters etc. & Service	5920-5020-802.000	Wastewater Management Ope	423.91
TXN00064580	05/17/2017	NCS PEARSON	BB-Testing Assessment Forms	2220-7334-729.000	HealthWest	87.50
TXN00064524	05/16/2017	NEHA	AR-NEHA Conference Registration	2210-6201-864.000	Public Health	595.00
TXN00063876	05/03/2017	NETWORK FLEET. INC.	JO-GPS Monthly Service	2150-0230-802.000	Family Court	18.95
				2920-0152-802.000	Child Care Fund	132.65
				2920-0662-802.000	Child Care Fund	18.95
TXN00064387	05/12/2017	NEW CHINA BUFFET	TS-Walk A Mile, Lansing	2220-7137-871.000	HealthWest	10.00
				2220-7137-750.000	HealthWest	49.97
TXN00064373	05/12/2017	NEW CHINA BUFFET	MW-Walk A Mile, Lansing	2220-7137-871.000	HealthWest	10.00
				2220-7137-750.000	HealthWest	49.97
TXN00064510	05/16/2017	NEW EMPIRE SZECHUAN	JO-Child Care Fund Training-Lunch	2920-0152-871.000	Child Care Fund	11.00
TXN00064527	05/16/2017	NEW EMPIRE SZECHUAN	MB-Child Care Fund Training-Lunch	2920-0152-871.000	Child Care Fund	11.10

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TXN00065219	05/31/2017	NEXTGEN HEALTHCARE IN	RJ-May 2017 Meditouch	2210-6313-747.000	Public Health	499.00
TXN00064397	05/12/2017	NICHOLS	DJ-Janitorial Supplies	5880-0591-776.000	Muskegon Area Transit System	103.80
TXN00064684	05/18/2017	NICHOLS	JT-Odor Spray for Buses	5880-0591-776.000	Muskegon Area Transit System	119.26
TXN00064567	05/17/2017	NOR NORTHERN TOOL	JG-Hose Reel/Surface Cleaner	5880-0596-978.000	Muskegon Area Transit System	656.60
TXN00063877	05/03/2017	NOR NORTHERN TOOL	KC-Truck mounted lift for red work truc	2080-0691-937.000	Parks	129.09
TXN00063789	05/01/2017	NORTHSHORE HDWE INC	KC-Fasteners for basketball backboard	2080-0691-747.000	Parks	20.48
TXN00064735	05/19/2017	NORTHSHORE HDWE INC	KC-Grease for equipment maintenance	2080-0691-936.000	Parks	6.78
TXN00064996	05/24/2017	NORTHSHORE HDWE INC	KC-Batteries	2080-0691-747.000	Parks	31.96
TXN00065166	05/29/2017	NORTHSHORE HDWE INC	KC-Steel J-Channel trap PLUMBING	2080-0691-931.050	Parks	9.99
TXN00065232	05/31/2017	NORTHSHORE HDWE INC	KC-LED floodlights for Blue Lake	2080-0691-747.000	Parks	19.99
TXN00063825	05/01/2017	NORTHSHORE HDWE INC	JPH-Hose and nozzle for concrete proj	2080-0691-747.000	Parks	9.99
TXN00064800	05/22/2017	NORTHSHORE HDWE INC	SS-fasteners	1010-0351-747.000	Sheriff Jail	1.70
TXN00064316	05/11/2017	NORTHSHORE HDWE INC	SS-tape ground connector	1010-0351-747.000	Sheriff Jail	22.07
TXN00063901	05/03/2017	NORTHSHORE HDWE INC	RH-Wrenches and Pliers	5920-5060-782.000	Wastewater Management Ope	120.95
TXN00064050	05/08/2017	NORTHSHORE HDWE INC	JH-ball valve	2080-0691-938.000	Parks	18.99
TXN00064291	05/11/2017	NORTHSHORE HDWE INC	JPH-Tools for changing shocks	2080-0691-747.000	Parks	43.56
TXN00064700	05/19/2017	NORTHSHORE HDWE INC	JH-boiler drain	2080-0691-931.050	Parks	15.15
TXN00064815	05/22/2017	NORTHSHORE HDWE INC	JH-pipe	2080-0691-931.050	Parks	14.98
TXN00065135	05/26/2017	NORTHSHORE HDWE INC	grease for office chairs	2080-0691-747.000	Parks	4.59
TXN00064250	05/10/2017	NORTHWAY LANES	SH-Bowling Outing	2220-7137-956.010	HealthWest	76.00
TXN00063940	05/04/2017	NORTONS SMALL ENGINE	JB-Misc Chainsaw Supplies	5710-0526-747.000	Solid Waste Management	112.40
TXN00065193	05/29/2017	NYE UNIFORM CO	SF-handcuffs	2150-0142-729.010	Family Court	28.50
TXN00064897	05/23/2017	OLD EBBITT GRILL	CR-CR/LM SOC Training, Maryland	2220-7068-871.000	HealthWest	86.00
TXN00064919	05/23/2017	OLD EBBITT GRILL	AW-SOC Training, Maryland	2220-7068-871.000	HealthWest	24.34
TXN00064872	05/23/2017	OLD EBBITT GRILL	KS-SOC Training, Maryland	2220-7068-871.000	HealthWest	22.82
TXN00065026	05/25/2017	OLGA'S # 606	AL-Client Transport, Ann Arbor	2220-7144-871.000	HealthWest	14.60
				2220-7144-750.000	HealthWest	39.94
				2220-7322-871.000	HealthWest	18.26
TXN00064841	05/22/2017	OLGA'S # 608	ED-PCIT Training, KZoo	2220-7319-871.000	HealthWest	10.98
TXN00065091	05/26/2017	OMAS RATSKELLER & LOR	RH-Meal for MADCPO conference	1010-0137-871.000	District Ct Probation(Cobo Hall	24.79
				1010-0000-066.000	Due from Employees	3.55
TXN00065043	05/25/2017	OMAS RATSKELLER & LOR	RH-Lunch for MADCPO conference	1010-0137-871.000	District Ct Probation(Cobo Hall	12.93
TXN00065115	05/26/2017	OMAS RATSKELLER & LOR	RH-Meal for MADCPO conference	1010-0137-871.000	District Ct Probation(Cobo Hall	14.93
TXN00064237	05/10/2017	OMELETTE SHOPPE	DP-LHD & Tribal EPC Mtg Meal	2210-6111-871.000	Public Health	17.08
TXN00064454	05/15/2017	ONSET COMPUTER CORP	SD-Credit Cx402-Vfc Logger	2210-6710-743.010	Public Health	(182.00)
TXN00065063	05/25/2017	Orbitz 7268187658698	DM-Flight Cancel Plan re-Collier	1010-0229-825.010	Prosecutor	76.00
TXN00064390	05/12/2017	OREILLY AUTO #4368	SS-J-Station Gear Lube	5920-5060-760.000	Wastewater Management Ope	33.98
TXN00063888	05/03/2017	OREILLY AUTO #4368	MC-Wipes	5920-5060-778.000	Wastewater Management Ope	13.97
TXN00063895	05/03/2017	OSCAR'S BISTRO	SB-Clubhouse Social Activity	2220-7137-750.000	HealthWest	15.00
TXN00064984	05/24/2017	OSCAR'S BISTRO	SB-Movie Tickets	2220-7137-956.010	HealthWest	20.00

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TXN00065248	05/31/2017	OSCAR'S BISTRO	SB-Movie Tickets	2220-7137-956.010	HealthWest	30.00
TXN00064973	05/24/2017	OSCAR'S BISTRO	BS-Movie Gift Card #1043709	2220-7040-956.010	HealthWest	23.00
TXN00063914	05/03/2017	OSCAR'S BISTRO	MW-Member Activity	2220-7137-750.000	HealthWest	15.00
TXN00064962	05/24/2017	OSCAR'S BISTRO	MW-Club Interaction Outing	2220-7147-750.000	HealthWest	10.50
TXN00065181	05/29/2017	OTC BRANDS, INC.	NB-Youth Lobby Toys & Gadgets	2220-7040-729.000	HealthWest	6.00
				2220-7144-729.000	HealthWest	18.38
				2220-7316-729.000	HealthWest	16.36
				2220-7318-729.000	HealthWest	50.68
				2220-7321-729.000	HealthWest	27.55
				2220-7325-729.000	HealthWest	27.09
				2220-7328-729.000	HealthWest	14.76
TXN00063776	05/01/2017	OTC BRANDS, INC.	NB-Youth Lobby Prizes	2220-7040-729.000	HealthWest	4.91
				2220-7144-729.000	HealthWest	15.02
				2220-7316-729.000	HealthWest	13.37
				2220-7318-729.000	HealthWest	41.41
				2220-7321-729.000	HealthWest	22.51
				2220-7325-729.000	HealthWest	22.13
				2220-7328-729.000	HealthWest	12.06
TXN00065198	05/29/2017	OTC BRANDS, INC.	HH-=Stress Balls, Stress Toys, Yoyo's	2220-7319-729.000	HealthWest	63.92
TXN00064302	05/11/2017	OUTBACK 2327	SH-MALMC Conf meal	1010-0226-871.000	Human Resources	29.87
TXN00064723	05/19/2017	PANDA EXPRESS #728	MP-CARF Training, SanDiego, CA	2220-7704-871.000	HealthWest	9.70
TXN00063956	05/04/2017	PANDA EXPRESS 1723	CS-ADOS-2 Training, Ann Arbor	2220-7334-871.000	HealthWest	11.24
TXN00063977	05/04/2017	PANDA EXPRESS 1723	SM-ADOS-2 Workshop, Ann Arbor	2220-7319-871.000	HealthWest	12.83
TXN00063856	05/02/2017	PANERA BREAD #3735	JH-Jury Bd Annual Mtg	1010-0217-871.000	Juror Showcause	181.79
TXN00065126	05/26/2017	PANERA BREAD #3739	JR-JR/PH ACES Training, Gaylord	2220-7059-871.000	HealthWest	31.31
TXN00064385	05/12/2017	PANERA BREAD #3821	LS-MALMC Conference Meal	1010-0226-871.000	Human Resources	6.77
TXN00064294	05/11/2017	PAPA JOHN'S #00786	JO-Judicial Staff Mtg-Lunch	1010-0131-750.000	Circuit Court	78.78
TXN00063832	05/01/2017	PAPA JOHN'S #00786	BR-Pizza for UL Residents	2920-0662-750.000	Child Care Fund	19.37
TXN00064084	05/08/2017	PAPA JOHN'S #00786	BR-Pizza for UL Residents	2920-0662-750.000	Child Care Fund	26.97
TXN00064812	05/22/2017	PAPA JOHN'S #00786	BR-Pizza for Upper Level	2920-0662-750.000	Child Care Fund	39.18
TXN00065208	05/29/2017	PAPA JOHN'S #00786	BR-Pizza for UL	2920-0662-750.000	Child Care Fund	39.69
TXN00065165	05/29/2017	PAPA JOHN'S #00786	SB-Clubhouse Lunch	2220-7137-750.000	HealthWest	34.95
TXN00064698	05/18/2017	PARKING EP/PS	DH-Parking in Lansing on 05/17/17	1010-0229-871.000	Prosecutor	2.00
TXN00065064	05/25/2017	PARKING EP/PS	DH-Parking in Lansing on 05/26/17	1010-0229-871.000	Prosecutor	6.00
TXN00064544	05/17/2017	PARTY CITY	MP-natl nursing home week	2900-0050-747.000	Brookhaven	48.52
TXN00064609	05/17/2017	PATTERSON MEDICAL	KR-Padded Gait Belt #1042369	2220-7160-743.010	HealthWest	40.47
TXN00064862	05/22/2017	PATTERSON MEDICAL	KK-High Sided Dish Client to Repay	2220-0000-273.006	HealthWest	37.37
TXN00063886	05/03/2017	PAYFLOW/PAYPAL	MF-acct for web customers	2560-2360-801.000	Deeds Automation Fund	30.00
TXN00064219	05/10/2017	PAYPAL CKNAPP2VIVO	SS-Monitor mounts for walk-in windows	2150-0142-729.010	Family Court	77.98
TXN00064969	05/24/2017	PAYPAL INDUSTRIALS	JT-EZS Starter for CNG Station	5880-0591-936.000	Muskegon Area Transit System	1,129.26

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INVOICE #	PURCHASE DATE	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Desc	GL AMOUNT
TXN00064182	05/09/2017	PAYPAL MCBAP	TD-Certification for Assessment	1170-1362-801.000	Sobriety Court	50.00
TXN00063773	05/01/2017	PAYPAL ONLINETEST	RC-DVI assessments	1010-0137-802.000	District Ct Probation(Cobo Hall	248.75
TXN00064949	05/24/2017	PAYPAL THEMUSKEGON	MF-12 mo advertising	2560-2360-902.000	Deeds Automation Fund	1,500.00
TXN00064742	05/19/2017	PAYPAL UNICOMP INC	SS-Keyboard for T Mulligan	2610-0144-729.010	Law Library	93.63
				1010-0000-066.000	Due from Employees	24.00
TXN00064632	05/18/2017	Paypal MICH ASSOC OF CM	SL-Improving Outcomes Conference	2220-7703-864.000	HealthWest	250.00
TXN00065251	05/31/2017	Paypal MICH ASSOC OF CM	MB-Co-Occurring (SUD) Conference	2220-7066-864.000	HealthWest	75.00
TXN00064566	05/17/2017	Paypal MICH ASSOC OF CM	MB-Co-Occurring Conference, TCity	2220-7066-864.000	HealthWest	75.00
TXN00063919	05/04/2017	Paypal MICH ASSOC OF CM	BC-Improving Outcomes Conference	2220-7706-864.000	HealthWest	250.00
TXN00063936	05/04/2017	Paypal MICH ASSOC OF CM	BC-Improving Outcomes Conference	2220-7706-864.000	HealthWest	69.00
TXN00064534	05/16/2017	Paypal MICH ASSOC OF CM	MP-Improving Outcomes Conference	2220-7704-864.000	HealthWest	250.00
TXN00064613	05/17/2017	Paypal MICH ASSOC OF CM	JS-Co-Occurring Conference	2220-7066-864.000	HealthWest	75.00
TXN00064931	05/23/2017	Paypal MICH ASSOC OF CM	CP-Co-Occurring Training, TCity	2220-7066-864.000	HealthWest	75.00
TXN00064055	05/08/2017	Paypal MICH ASSOC OF CM	JC-JC/MV CMH Contracts Training	2220-7702-864.000	HealthWest	138.00
TXN00064057	05/08/2017	Paypal MICH ASSOC OF CM	JR-PB MACMHB Conference	2220-7066-864.000	HealthWest	423.00
TXN00064505	05/16/2017	Paypal MICH ASSOC OF CM	GS-Recipient Rights Books	2220-7705-981.010	HealthWest	420.00
TXN00064644	05/18/2017	Paypal MICH ASSOC OF CM	NW-Improving Outcomes Conference	2220-7703-864.000	HealthWest	250.00
TXN00064696	05/18/2017	Paypal MICH ASSOC OF CM	DE-Improving Outcomes	2220-7703-864.000	HealthWest	250.00
TXN00064607	05/17/2017	PEANUT BARREL RESTAUF	ED-PCIT Training, KZoo	2220-7319-871.000	HealthWest	11.86
TXN00064571	05/17/2017	PEANUT BARREL RESTAUF	RR-PCIT Training, Lansing	2220-7328-871.000	HealthWest	10.69
TXN00064546	05/17/2017	PEANUT BARREL RESTAUF	AJ-PCIT Training, Lansing	2220-7144-871.000	HealthWest	12.48
TXN00064561	05/17/2017	PEANUT BARREL RESTAUF	GM-PCIT Training, Lansing	2220-7325-871.000	HealthWest	10.89
TXN00065062	05/25/2017	PENGAD, INC.	WW-Transcript covers for Court record	1010-0136-729.000	District Court	87.35
TXN00064838	05/22/2017	PENGAD, INC.	AS-Labels	1010-0131-729.000	Circuit Court	0.23
				1010-0132-729.000	Circuit Court Collections	0.31
				2150-0142-729.000	Family Court	11.91
				2150-0146-729.000	Family Court	0.57
				2150-0149-729.000	Family Court	2.58
				2150-0166-729.000	Family Court	0.23
				2150-0230-729.000	Family Court	1.24
				2920-0152-729.000	Child Care Fund	5.48
TXN00065184	05/29/2017	PENGAD, INC.	AS-Circ Ct-Petitioner's Exhibit Labels	1010-0131-729.000	Circuit Court	14.60
TXN00064539	05/16/2017	PF CHANGS # 9853	JR-MACMHB Spring Conf, Dearborn	2220-7705-871.000	HealthWest	30.44
TXN00064521	05/16/2017	PF CHANGS # 9853	BG-MACMHB Spring Conf, Dearborn	2220-7705-871.000	HealthWest	30.79
TXN00064860	05/22/2017	PHIL'S BBQ	MP-CARF Training, SanDiego, CA	2220-7704-871.000	HealthWest	15.03
TXN00064878	05/23/2017	PINKBERRY - 112	CR-CR/LM SOC Training, Maryland	2220-7068-871.000	HealthWest	14.00
TXN00064276	05/10/2017	PINTS AND QUARTS	KK-LST Meeting	2300-0251-871.000	Accommodations Tax	31.77
TXN00064252	05/10/2017	PIZZA HUT 6296	KJ-FPE Group-6	2220-7324-750.000	HealthWest	46.10
TXN00064856	05/22/2017	PIZZA HUT 6296	DO-Client #1018131	2220-7316-750.000	HealthWest	16.92
TXN00064666	05/18/2017	PIZZA HUT 6296	JD-SUD Group-4	2220-7066-750.000	HealthWest	16.27

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TXN00065130	05/26/2017	PIZZA HUT 6571	MH-meal corr academ	1010-0350-957.000	Correction Officer Training	11.73
TXN00064762	05/19/2017	PIZZA HUT 6571	MH-meal corr academ	1010-0350-957.000	Correction Officer Training	11.73
TXN00064759	05/19/2017	PIZZA HUT 6571	CG-meal corr academ	1010-0350-957.000	Correction Officer Training	31.87
TXN00065118	05/26/2017	PIZZA HUT 6571	CG-meal corr academ	1010-0350-957.000	Correction Officer Training	30.90
TXN00064839	05/22/2017	PIZZA HUT 7059	SH-Member Lunch	2220-7137-750.000	HealthWest	42.40
TXN00064040	05/08/2017	PIZZA HUT 7059	SB-Clubhouse Lunch	2220-7137-750.000	HealthWest	39.05
TXN00064449	05/15/2017	PIZZA HUT 7059	SB-Clubhouse Lunch	2220-7137-750.000	HealthWest	55.65
TXN00064496	05/15/2017	PIZZA HUT 7059	DL-Client #314161 Celebration	2220-7318-750.000	HealthWest	20.33
TXN00065100	05/26/2017	PIZZA HUT 8662	AA-meal fire arms	1010-0301-957.000	Sheriff Operations	0.30
				1010-0320-957.000	Officer Training Act 320	7.25
TXN00064616	05/18/2017	PONDEROSA - 882	CG-meal corr academ	1010-0350-957.000	Correction Officer Training	9.56
TXN00064857	05/22/2017	PONDEROSA - 882	CG-meals corr academ	1010-0350-957.000	Correction Officer Training	38.53
TXN00065228	05/31/2017	PONDEROSA - 882	CG-meals	1010-0350-957.000	Correction Officer Training	40.10
TXN00064620	05/18/2017	PONDEROSA - 882	MH-meal corr academ	1010-0350-957.000	Correction Officer Training	9.56
TXN00065233	05/31/2017	PONDEROSA - 882	MH-meal corr academ	1010-0350-957.000	Correction Officer Training	10.49
TXN00064810	05/22/2017	POPEYES	MB-Client #1040046	2220-7316-750.000	HealthWest	10.80
TXN00064360	05/12/2017	PORT CITY CAB	BS-Inv#4-2017 Cab Service	2220-7144-860.000	HealthWest	6.50
				2220-7330-860.000	HealthWest	1,106.00
				2220-7341-860.000	HealthWest	29.00
TXN00064627	05/18/2017	PORT CITY PAINTS	JH-paint for little bathroom	2080-0691-931.050	Parks	142.35
TXN00065239	05/31/2017	PP NPFT Womens Divisi	KK-Women's Division	2300-0251-807.000	Accommodations Tax	150.00
TXN00064339	05/11/2017	PP NPFT Womens Divisi	PH-membership dues	2900-0050-902.020	Brookhaven	150.00
TXN00063762	05/01/2017	PRAXAIR DISTRIBUTION I	AF-Cylinder Rentals	5920-5020-945.000	Wastewater Management Ope	8.99
TXN00063783	05/01/2017	PRAXAIR DISTRIBUTION I	AF-Cylinder Rentals	5920-5020-945.000	Wastewater Management Ope	233.15
TXN00064309	05/11/2017	PREFERRED CHRYSLER D.	JT-Hub Caps Unit 1304	5880-0591-775.000	Muskegon Area Transit System	153.50
TXN00064933	05/24/2017	PREINNEWHOF	JW-Ecoli/Coliform H20 samples	2080-0691-823.010	Parks	165.00
TXN00065088	05/26/2017	PREMIER BIOTECH INC	RC-Probation Drug testing	1010-0137-802.000	District Ct Probation(Cobo Hall	261.56
TXN00064661	05/18/2017	QDOBA MEXICAN GRILLQP	AA-meal fire arms train	1010-0320-957.000	Officer Training Act 320	7.25
				1010-0301-957.000	Sheriff Operations	3.14
TXN00063845	05/02/2017	R & R LANDSCAPE SUPPLY	KC-Dirt for Meinert site 58 Concrete pa	2080-0691-938.000	Parks	62.86
TXN00064236	05/10/2017	RADISSON	CR-MI-AIMH Conference, KZoo	2220-7335-871.000	HealthWest	229.45
TXN00064298	05/11/2017	RADISSON	CR-MI-AIMH Conference, KZoo	2220-7335-871.000	HealthWest	250.95
TXN00065009	05/25/2017	RAVENNA LUMBER COMP	DB- Anderson Casement Cover & Han	5920-5050-778.000	Wastewater Management Ope	98.57
TXN00063857	05/02/2017	RED WOK	BM-Client #1015158	2220-7324-750.000	HealthWest	9.85
TXN00065078	05/26/2017	RED WOK	BM-Client #1015158	2220-7324-750.000	HealthWest	9.85
TXN00064421	05/15/2017	REGENCY LODGE HOTEL	CA-M Gunn BT Transport-Hotel	2920-0152-871.000	Child Care Fund	85.08
TXN00063800	05/01/2017	REGENCY LODGE HOTEL	CC-J Watkins parent visit-Refund	2920-0152-871.000	Child Care Fund	(25.00)
TXN00064042	05/08/2017	REMUS TAVERN	LW-MiCSES User Group-Lunch	2150-0142-871.000	Family Court	10.03
TXN00064111	05/08/2017	RENAISSANCE HOTELS BA	JR-Stress, Trauma Conf, Baltimore	1010-0000-066.000	Due from Employees	133.43
				2220-7059-871.000	HealthWest	161.26

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TXN00064039	05/08/2017	RENAISSANCE HOTELS BA JR	Stress, Trauma Conf, Baltimore	2220-7059-871.000	HealthWest	1,212.78
TXN00065206	05/29/2017	RENAISSANCERANGE RES BD	GFOA Conference, Denver CO	1010-0171-871.000	Administration	2.97
TXN00064516	05/16/2017	REPUBLIC SERVICES TRAF	TC-Garbage Service	5880-0591-808.000	Muskegon Area Transit System	474.84
TXN00064881	05/23/2017	RITE AID STORE - 4403	CA-MH-Amazon Gift Cards	2920-1427-740.000	Child Care Fund	50.00
TXN00065083	05/26/2017	ROCK BOTTOM DENVER	BD-GFOA Conference, Denver CO	1010-0171-871.000	Administration	20.98
TXN00063918	05/03/2017	ROSE PEST SOLUTIONS	LH-pest control services	2900-0052-801.000	Brookhaven	115.00
TXN00064477	05/15/2017	ROSE PEST SOLUTIONS	LH-pest control	2900-0052-801.000	Brookhaven	117.00
TXN00064009	05/05/2017	ROSE PEST SOLUTIONS	TC-Terminal Pest Control	5880-0589-931.050	Muskegon Area Transit System	57.00
TXN00063992	05/05/2017	ROSE PEST SOLUTIONS	TC-MATS Pest Control	5880-0591-931.050	Muskegon Area Transit System	60.00
TXN00064736	05/19/2017	ROSE PEST SOLUTIONS	RP-Monthly Pest Control Contract	5710-0526-801.000	Solid Waste Management	40.00
TXN00064926	05/23/2017	ROSE PEST SOLUTIONS	KS-pest control	2900-0052-801.000	Brookhaven	225.00
TXN00065164	05/29/2017	ROSE PEST SOLUTIONS	KS-pest control	2900-0052-801.000	Brookhaven	117.00
TXN00064625	05/18/2017	RYKES BAKERY	SS-Parent Session #1041864	2220-7144-750.000	HealthWest	6.19
TXN00064793	05/22/2017	RYKES BAKERY	MW-Social Outing	2220-7137-750.000	HealthWest	11.00
TXN00064051	05/08/2017	RYKES BAKERY	AP-CA Birthday Cake	2220-7144-750.000	HealthWest	26.00
TXN00065163	05/29/2017	RYKES BAKERY	DG-cake for res birthday	2900-0082-747.000	Brookhaven	26.00
TXN00063891	05/03/2017	RYKES BAKERY	AJ-SOC Parents Resource Group	2220-7068-750.000	HealthWest	11.00
TXN00064052	05/08/2017	RYKES BAKERY	KJ-SUD Group	2220-7066-750.000	HealthWest	11.00
TXN00063804	05/01/2017	RYKES BAKERY	SB-Clubhouse Social Activity	2220-7137-750.000	HealthWest	11.00
TXN00065250	05/31/2017	RYKES BAKERY	SB-Memorial Day Event	2220-7137-750.000	HealthWest	22.00
TXN00065171	05/29/2017	RYKES BAKERY	HT-SUD Group	2220-7066-750.000	HealthWest	17.00
TXN00065093	05/26/2017	RYKES BAKERY	JV-DBT Group	2220-7146-750.000	HealthWest	7.89
TXN00063759	05/01/2017	SAFE KIDS WORLDWIDE	JY-safe kids reg	1010-0320-957.000	Officer Training Act 320	50.00
TXN00064419	05/15/2017	SAFETY PRODUCTS	JY-supplies	1210-0315-747.000	Highway Safety Programs	5.00
TXN00064448	05/15/2017	SAFETY PRODUCTS	JY-supplies	1210-0315-747.000	Highway Safety Programs	157.31
TXN00064975	05/24/2017	SAFEWAY STORE 0003257	AW-SOC Training, Maryland	2220-7068-871.000	HealthWest	9.38
TXN00064995	05/24/2017	SAFEWAY STORE 0003257	CR-SOC Training, Maryland	2220-7068-871.000	HealthWest	5.49
TXN00064654	05/18/2017	SAMS CLUB #6562	KR-Sanitizer	2220-7133-729.000	HealthWest	14.80
TXN00064564	05/17/2017	SAMS CLUB #6562	JP-Mtg for City/Twnshp Clerks	1010-0215-871.000	County Clerk	41.60
TXN00063837	05/02/2017	SAMSCLUB #6562	AS-Cups	1010-0131-729.000	Circuit Court	0.08
				1010-0132-729.000	Circuit Court Collections	0.11
				2150-0142-729.000	Family Court	4.30
				2150-0146-729.000	Family Court	0.20
				2150-0149-729.000	Family Court	0.93
				2150-0166-729.000	Family Court	0.08
				2150-0230-729.000	Family Court	0.45
				2920-0152-729.000	Child Care Fund	1.98
TXN00065151	05/29/2017	SAMSCLUB #6562	JO-Kleenex	2150-0149-729.000	Family Court	1.39
				2150-0166-729.000	Family Court	0.13
				2150-0230-729.000	Family Court	0.67

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				2920-0152-729.000	Child Care Fund	2.96
				1010-0132-729.000	Circuit Court Collections	0.17
				2150-0142-729.000	Family Court	6.41
				2150-0146-729.000	Family Court	0.31
				1010-0131-729.000	Circuit Court	0.13
TXN00065141	05/26/2017	SAMSCLUB #6562	HW-Guardianship Training	2220-7330-750.000	HealthWest	39.96
TXN00063821	05/01/2017	SAMSCLUB #6562	KN-Meat, Crackers, Fruit, Cookies, Pov	2220-7341-750.000	HealthWest	648.98
				2220-7341-729.000	HealthWest	233.19
TXN00064263	05/10/2017	SAMSCLUB #6562	GL-Beverages for HHW Events	5710-0527-747.000	Solid Waste Management	72.66
TXN00064142	05/09/2017	SAMSCLUB #6562	GK-Cultural Diversity Community Event	2220-7059-750.000	HealthWest	113.95
TXN00064861	05/22/2017	SAMSCLUB.COM	RP-Membership Renewal	5710-0526-747.000	Solid Waste Management	45.00
TXN00063830	05/01/2017	SAMSCLUB.COM	AS-FOC envelopes & pads	1010-0131-729.000	Circuit Court	0.38
				1010-0132-729.000	Circuit Court Collections	0.51
				2150-0142-729.000	Family Court	34.88
				2150-0146-729.000	Family Court	0.94
				2150-0149-729.000	Family Court	4.26
				2150-0166-729.000	Family Court	0.38
				2150-0230-729.000	Family Court	2.05
				2920-0152-729.000	Child Care Fund	9.07
TXN00064093	05/08/2017	SAVE A LOT #24310	KN-Fruit, Pizza, Ice Cream	2220-7341-750.000	HealthWest	54.55
TXN00064480	05/15/2017	SAVE A LOT #24310	KN-Fruit, Pizza, Juice	2220-7341-750.000	HealthWest	88.28
TXN00065210	05/29/2017	SAVE A LOT #24310	KN-Fruit, Juice, Soda, Produce	2220-7341-750.000	HealthWest	97.03
TXN00064479	05/15/2017	SAVE-A-LOT #45102	MP-resodemt activity supplies	2900-0082-747.000	Brookhaven	30.00
TXN00064205	05/10/2017	SCHOOLCRAFT WEB PAY	JVA-tuition	1010-0320-957.000	Officer Training Act 320	460.00
TXN00064097	05/08/2017	Scientific Specialties	AF-Loc 001-Lab Chemical	5920-5020-771.000	Wastewater Management Ope	100.24
TXN00064441	05/15/2017	SEARS ROEBUCK 1192	JPH-LED Craftsman Work light	2080-0691-747.000	Parks	84.99
TXN00063931	05/04/2017	SEC OF STATE BRANCH24	PB-Client KU	2220-7147-801.000	HealthWest	10.15
TXN00064341	05/11/2017	SEC OF STATE BRANCH25	JD-State License Fees-Black	2220-0000-273.006	HealthWest	25.38
TXN00064290	05/11/2017	SENIOR RESOURCES	PH-sr perspectives advert	2900-0050-902.020	Brookhaven	280.00
TXN00064426	05/15/2017	SENTENCING GUID. CALC	KE-Sentencing Guideline Subscription	2150-0149-802.000	Family Court	10.00
TXN00065155	05/29/2017	SEWINGMACHINESPLUS.	JP-Travel Case for Elec Printers	1010-0191-729.000	Elections	285.00
TXN00063863	05/02/2017	SHANTY CREEK RESORTS	SB-MARO Conference, Belliare	2220-7706-871.000	HealthWest	134.90
TXN00063869	05/02/2017	SHANTY CREEK RESORTS	SB-MARO Conference, Belliare	2220-7706-871.000	HealthWest	134.90
TXN00064939	05/24/2017	SHERATON	CA-MATCP Conf-Hotel for Katie	2920-0152-871.000	Child Care Fund	327.70
TXN00063962	05/04/2017	SHI SMARTPRACT#158653	KF-Appointment Cards	2220-many-729.000	HealthWest	748.84
TXN00064643	05/18/2017	SHIFTPLANNI	GP-Autism Software	2220-7319-947.000	HealthWest	1,716.00
TXN00063925	05/04/2017	SIERRA MONITOR CORP	RP-Gas Monitor for Shop	5710-0526-747.000	Solid Waste Management	365.00
TXN00064703	05/19/2017	SIMMZYS VENICE	MP-CARF Training, SanDiego, CA	2220-7704-871.000	HealthWest	25.00
TXN00064640	05/18/2017	SMASHBURGER 1488 -	MP-CARF Training, SanDiego, CA	2220-7704-871.000	HealthWest	13.02
TXN00064833	05/22/2017	SMASHBURGER 1488 -	MP-CARF Training, SanDiego, CA	2220-7704-871.000	HealthWest	6.44

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TXN00064251	05/10/2017	SMITH TIRE	WS-Flat Repair Unit 0302	5880-0591-760.010	Muskegon Area Transit System	12.00
TXN00064138	05/09/2017	SMITH TIRE	KM-Flat Repair Unit 1312	5880-0591-760.010	Muskegon Area Transit System	15.00
TXN00064731	05/19/2017	SMOKEY BONES 7560	ED-PCIT Training, KZoo	2220-7319-871.000	HealthWest	20.49
TXN00064749	05/19/2017	Social Tap San Diego	MP-CARF Training, SanDiego, CA	2220-7704-871.000	HealthWest	21.00
TXN00064894	05/23/2017	SOLARWINDS	MH-IP Address Mgr	6680-0228-947.100	Information Technology Service	908.00
TXN00064591	05/17/2017	SOUTH GRAND RAMP	JO-Child Care Fund Training-Parking	2920-0152-871.000	Child Care Fund	12.00
TXN00063949	05/04/2017	SP HUMANERESTRAINT.C	MS-humane restraint	1010-0351-747.000	Sheriff Jail	96.00
TXN00063820	05/01/2017	SPARTA AREA CHAMBER C	PH-sparta vendor event	2900-0050-902.020	Brookhaven	75.00
TXN00064230	05/10/2017	SPEEDWAY 02305 PEN	AZ-Client Visit, Lansing No Fuelman	2220-7146-760.000	HealthWest	29.00
TXN00065038	05/25/2017	SPEEDWAY 06278 95	SB-Clubhouse Meeting Snacks	2220-7137-750.000	HealthWest	13.85
TXN00064465	05/15/2017	SPEX CERTIPREP	TR-Lab Chemicals	5920-5020-768.000	Wastewater Management Ope	131.92
TXN00064129	05/09/2017	SPEX CERTIPREP	TR-Lab Chemicals	5920-5020-768.000	Wastewater Management Ope	33.52
TXN00064817	05/22/2017	SPRAYER SPECIALTIES IN	AW-Pump Parts	5920-5050-778.000	Wastewater Management Ope	414.93
TXN00063829	05/01/2017	SQ DANMARK GRAPHIC	CM-Decals for Trucks	5920-5050-778.000	Wastewater Management Ope	38.85
TXN00064094	05/08/2017	SQU SQ DAVID'S DELICA	LS-RROAM Conference, New Buffalo	2220-7705-871.000	HealthWest	14.63
TXN00064113	05/08/2017	SQU SQ DAVID'S DELICA	MT-RROAM Conference, New Buffalo	2220-7705-871.000	HealthWest	12.19
TXN00064715	05/19/2017	SQU SQ ECOFRIENDLY FI	JH-firewood for resale	2080-0691-747.000	Parks	390.00
TXN00064579	05/17/2017	SQU SQ HOTEL FURNITUR	JG-chairs for dining room	2900-0052-747.000	Brookhaven	95.00
TXN00063855	05/02/2017	SQU SQ HOTEL FURNITUR	JG-10 chairs for ss dayroom	2900-0072-747.010	Brookhaven	490.00
TXN00064850	05/22/2017	SQU SQ MB METAL SOLUT	PH-veteran job fair	2900-0050-902.000	Brookhaven	60.00
TXN00064403	05/12/2017	SQU SQ MICHIGAN DISAB	HE-Peer Support Conference	2220-7147-864.000	HealthWest	99.00
TXN00065045	05/25/2017	SQU SQ MICHIGAN DISAB	HE-Disability Rights Coalition	2220-7147-864.000	HealthWest	75.00
TXN00064531	05/16/2017	SQU SQ MICHIGAN DISAB	MW-Disability Rights Conference	2220-7147-864.000	HealthWest	99.00
TXN00063780	05/01/2017	SQU SQ NEGASH FUFA |	JR-Stress, Trauma Conf, Baltimore	2220-7059-871.000	HealthWest	40.38
TXN00063871	05/03/2017	SQU SQ P & C AG SOLUT	RB-Rate Controller Planter	5920-5030-778.000	Wastewater Management Ope	1,000.00
TXN00064597	05/17/2017	SQU SQ YONAS WOLDEHI	MP-CARF Training, SanDiego, CA	2220-7704-871.000	HealthWest	37.84
TXN00065205	05/29/2017	SQUARE SQ CHANNEL IN	JW-Twin Lake Caretaker roof repairs	2080-0691-931.050	Parks	873.00
TXN00064125	05/09/2017	ST JOHN TRUCK & TRAIL	E-JW-repairs to dump body on 2002 chev	2080-0691-937.000	Parks	201.92
TXN00064653	05/18/2017	STAFFORD'S PERRY HOTEL	LS-Client Interviews, St. Ignace	2220-7705-871.000	HealthWest	119.00
TXN00064636	05/18/2017	STAFFORD'S PERRY HOTEL	MT-RROAM Conference, New Buffalo	2220-7705-871.000	HealthWest	119.00
TXN00063833	05/02/2017	STANDARD ELECTRIC COM	JPH-Big RR Shower handle replaceme	2080-0691-931.050	Parks	20.48
TXN00064612	05/17/2017	STANDARD ELECTRIC COM	JW-vacuum beakers	2080-0691-938.000	Parks	55.20
TXN00064689	05/18/2017	STANDARD ELECTRIC COM	JW-vacuum breakers	2080-0691-938.000	Parks	202.36
TXN00065060	05/25/2017	STANFORD GSB-SSIR SUB	MP-Stanford Social Innovation Review	2220-7704-759.000	HealthWest	54.95
TXN00065179	05/29/2017	STAPLES 00103325	IP-Netgear Gas Plant off hours repair	5710-1528-747.000	Solid Waste Management	59.99
TXN00064424	05/15/2017	STAPLES 00103325	TS-Clubhouse Logo Pens	2220-7137-729.000	HealthWest	377.73
TXN00064058	05/08/2017	STAPLES 00103325	DM-General Office Supplies	5880-0587-729.000	Muskegon Area Transit System	38.55
TXN00065249	05/31/2017	STAPLES 00103325	DG-folders, misc office	2900-0050-727.000	Brookhaven	31.55
TXN00064558	05/17/2017	STAPLES 00103325	DG-paper for activity	2900-0082-747.000	Brookhaven	6.67
TXN00063758	05/01/2017	STAPLES 00103325	FJ-Office Supplies	1010-0164-729.000	Public Defender	76.31

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TXN00064909	05/23/2017	STAPLES 00103325	CH-Office Supples	5710-0520-729.000	Solid Waste Management	17.95
TXN00065016	05/25/2017	STAPLES 00103325	JD-Guardianship Training	2220-7043-729.000	HealthWest	58.58
TXN00064673	05/18/2017	STAPLES DIRECT	CM-Office Supplies	5920-5040-729.000	Wastewater Management Ope	81.40
TXN00064710	05/19/2017	STAPLES DIRECT	CM-Office Supplies	5920-5040-729.000	Wastewater Management Ope	14.48
TXN00064188	05/09/2017	STARBUCKS CONC103115	JR-Stress, Trauma Conf, Baltimore	2220-7059-871.000	HealthWest	2.60
TXN00064153	05/09/2017	STARBUCKS T2 M20251542	JR-Stress, Trauma Conf, Baltimore	2220-7059-871.000	HealthWest	8.70
TXN00063984	05/04/2017	STATE CHEMIC STATE CHE	PP-Drain Treatment Program	5920-5060-768.000	Wastewater Management Ope	212.22
TXN00064614	05/17/2017	STATE CHEMIC STATE CHE	PP-Drain Treatment Program	5920-5060-768.000	Wastewater Management Ope	465.00
TXN00063897	05/03/2017	STATE MI DLEG LIQUOR L	JT-Restaurant License	5810-0536-829.000	Airport	760.00
TXN00063851	05/02/2017	STEPHANIE'S	SB-Research Study Protocols, Boston,	2220-7322-871.000	HealthWest	15.26
				2220-7705-871.000	HealthWest	21.66
TXN00064098	05/08/2017	STRAY DOG BAR & GRILL	MT-RROAM Conference, New Buffalo	2220-7705-871.000	HealthWest	12.60
TXN00064091	05/08/2017	STRAY DOG BAR & GRILL	LS-RROAM Conference, New Buffalo	2220-7705-871.000	HealthWest	24.14
TXN00064784	05/22/2017	SUBWAY 00030049	TE-Client KH	1010-0000-066.000	Due from Employees	5.30
				2220-7318-750.000	HealthWest	5.30
TXN00064008	05/05/2017	SUBWAY 00148221	MP-Suicide Prevention Conf. Roscom	2220-7707-871.000	HealthWest	6.02
TXN00063995	05/05/2017	SUBWAY 00148221	ST-Suicide Prevention Training	2220-7144-871.000	HealthWest	13.65
TXN00065048	05/25/2017	SUBWAY 00348284	DB-Client #1026723	2220-7321-750.000	HealthWest	4.87
TXN00063928	05/04/2017	SUBWAY 00379016	SG-Client Visit, White Cloud	2220-7144-871.000	HealthWest	6.36
TXN00063910	05/03/2017	SUBWAY 00469536	HS-Team Meeting Client EH	2220-7040-750.000	HealthWest	13.25
TXN00063969	05/04/2017	SUBWAY 00608703	EC-Client #1042257	2220-7321-750.000	HealthWest	4.55
TXN00064459	05/15/2017	SUBWAY 03014784	RW-Client Visit, GR	2220-7144-750.000	HealthWest	10.26
				2220-7144-871.000	HealthWest	8.04
TXN00064855	05/22/2017	SUBWAY 03014784	RW-Client GV	2220-7144-750.000	HealthWest	8.47
TXN00064469	05/15/2017	SUBWAY 04151866	KS-Client Transport, Hart	2220-7144-871.000	HealthWest	8.59
				2220-7144-750.000	HealthWest	7.89
TXN00064319	05/11/2017	SUNNY MART	JP-Client #1016414	2220-7325-750.000	HealthWest	1.49
TXN00064679	05/18/2017	SUNOCO 0131246100	QPS JVA-fuel	1210-0315-760.000	Highway Safety Programs	7.29
TXN00064981	05/24/2017	SUNOCO 0131246100	QPS JVA-fuel	1210-0315-760.000	Highway Safety Programs	13.50
TXN00065235	05/31/2017	SUNOCO 0131246100	QPS JVA-fuel motors	1210-0315-760.000	Highway Safety Programs	8.47
TXN00064216	05/10/2017	TACO BELL #32984	DL-Client #1043822	2220-7318-750.000	HealthWest	4.12
TXN00064372	05/12/2017	TACO BELL #32984	AP-Client #1035801	2220-7318-750.000	HealthWest	12.04
TXN00064474	05/15/2017	TACO BELL #33024	ES-Client DC	2220-7321-750.000	HealthWest	5.62
TXN00063794	05/01/2017	TACO BELL #33024	DL-Client #1043780	2220-7318-750.000	HealthWest	6.66
TXN00064487	05/15/2017	TACO BELL #33024	LM-Client	2220-7318-750.000	HealthWest	5.00
TXN00064059	05/08/2017	TACO BELL #33024	HT-SUD Maint Group	2220-7066-750.000	HealthWest	21.20
TXN00065125	05/26/2017	TACO BELL #33024	HT-SUD Group	2220-7066-750.000	HealthWest	25.42
TXN00064410	05/12/2017	TACO BELL #33024	DB-Client #1026723	2220-7321-750.000	HealthWest	5.29
TXN00064026	05/05/2017	TACO BELL #33024	JBY-Client #1040417	2220-7316-750.000	HealthWest	5.08
TXN00063913	05/03/2017	TACO BELL #33024	TJ-Client #1045571	2220-7321-750.000	HealthWest	6.12

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TXN00064646	05/18/2017	TACO BELL #33024	TJ-Client #1045571	2220-7321-750.000	HealthWest	5.07
TXN00064075	05/08/2017	TACO BELL #33026	KE-M L-G Visit-Lunch	2920-0152-871.000	Child Care Fund	5.29
TXN00064235	05/10/2017	TACO BELL 000100015719	JVA-meal	1010-0320-957.000	Officer Training Act 320	4.75
TXN00064321	05/11/2017	TACO BELL 000100015719	JVA-meal	1010-0320-957.000	Officer Training Act 320	4.75
TXN00064629	05/18/2017	TALKTOOLS	DI-Horn, Chews #1041428	2220-7319-729.000	HealthWest	74.71
TXN00064751	05/19/2017	TAXI SVC CHICAGO	LV-Union Station	2300-0251-871.000	Accommodations Tax	9.50
TXN00063993	05/05/2017	TERMINIX OF WEST MICH	SB-Pest Control	5920-5040-776.000	Wastewater Management Ope	25.00
TXN00064409	05/12/2017	TERMINIX OF WEST MICH	SB-Pest Control	5920-5040-776.000	Wastewater Management Ope	215.00
TXN00064021	05/05/2017	TERRACE CAFE	LS-RROAM Conference, New Buffalo	2220-7705-871.000	HealthWest	49.54
TXN00063999	05/05/2017	TERRACE CAFE	MT-RROAM Conference, New Buffalo	2220-7705-871.000	HealthWest	27.26
TXN00064349	05/11/2017	TFS FISHER SCI ATL	AF-Lab Chemicals	5920-5020-768.000	Wastewater Management Ope	70.75
TXN00064486	05/15/2017	TFS FISHER SCI ATL	MJ-Lab Chemicals	5920-5020-768.000	Wastewater Management Ope	556.17
TXN00065188	05/29/2017	TFS FISHER SCI CHI	AF-Lab Chemicals and Lab Supplies	5920-5020-768.000	Wastewater Management Ope	59.94
				5920-5020-771.000	Wastewater Management Ope	58.23
TXN00065094	05/26/2017	THAT PLACE	AT-Travel Expense Inspection	5920-5040-871.000	Wastewater Management Ope	13.13
TXN00063819	05/01/2017	THE CAMERA SHOP OF ML	JY-camera	1210-0315-747.000	Highway Safety Programs	249.99
TXN00064797	05/22/2017	THE COFFEE FACTORY LLC	SM-Client #1042004	2220-7701-750.000	HealthWest	4.77
TXN00063868	05/02/2017	THE HEARTHSTONE RESTA	LV-Beachtowns	2300-0251-871.000	Accommodations Tax	230.28
TXN00065143	05/26/2017	THE HOME DEPOT #2754	KM-Cleaning Supplies	5880-0591-776.000	Muskegon Area Transit System	108.34
TXN00063767	05/01/2017	THE HOME DEPOT #2754	KM-Oscillating Fans/HIT	5880-0596-978.000	Muskegon Area Transit System	59.92
TXN00064739	05/19/2017	THE HOME DEPOT #2754	JG-Cleaning Supplies	5880-0591-776.000	Muskegon Area Transit System	112.24
TXN00064961	05/24/2017	THE HOME DEPOT #2754	TR-Screws and Line	5920-5020-771.000	Wastewater Management Ope	12.11
TXN00063775	05/01/2017	THE HOME DEPOT #2754	AW-Lag Shields	5920-5060-778.000	Wastewater Management Ope	11.41
TXN00064825	05/22/2017	THE HOME DEPOT #2754	SB-Paint for Snack Shack	2220-7137-729.000	HealthWest	99.91
TXN00064355	05/12/2017	THE HUB-GVSU	CC-HUB rental for MIH 204 Seminar	2920-0152-729.000	Child Care Fund	200.00
TXN00064929	05/23/2017	THE HUB-GVSU	TB-PASS Training-HUB rental	2150-0142-941.045	Family Court	200.00
TXN00064519	05/16/2017	THE LAKE HOUSE WATERFR	RL-Brand USA	2300-0251-871.000	Accommodations Tax	794.69
TXN00065061	05/25/2017	THE LAKE HOUSE WATERFR	CB-Business Meeting SB, CB, Consult	2220-7705-750.000	HealthWest	99.74
TXN00064411	05/12/2017	THE MANITOU RESTAURAN	SH-MALMC Conf meal	1010-0226-871.000	Human Resources	26.45
TXN00064709	05/19/2017	THE MARLIN COMPANY	LH-monthly fee	2900-0050-801.000	Brookhaven	240.00
TXN00064506	05/16/2017	THE PITA PLACE	ME-lunch w/State Police	1010-0171-871.000	Administration	36.24
TXN00064466	05/15/2017	THE STATION GRILL	DO-Client #1044031	1010-0000-066.000	Due from Employees	13.50
				2220-7316-750.000	HealthWest	14.53
TXN00064473	05/15/2017	THE STATION GRILL	DO-Client #1044031	2220-7316-750.000	HealthWest	13.77
TXN00065029	05/25/2017	THE UPS STORE 3469	TB-postage	5500-2550-730.000	Land Bank	25.49
TXN00064007	05/05/2017	THE UPS STORE 3789	CH-Returned 2 GPS units	5710-0520-730.000	Solid Waste Management	8.09
TXN00064634	05/18/2017	THE UPS STORE 3789	KS-documents shipped	2900-0050-730.000	Brookhaven	10.19
TXN00063854	05/02/2017	THE UPS STORE 4392	TS-postage	1010-0301-730.000	Sheriff Operations	2.91
				1010-0351-730.000	Sheriff Jail	2.92
TXN00063874	05/03/2017	THE UPS STORE 4392	DG-communication cards	2900-0050-727.000	Brookhaven	11.65

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TXN00064959	05/24/2017	THE WEBSTAIRANT STOR	DDA-Convection Wax Base Heater	2900-0058-747.010	Brookhaven	4,414.30
TXN00064702	05/19/2017	THERAPY SHOPPE	DI-Super Chews #1041428	2220-7319-729.000	HealthWest	42.21
TXN00065240	05/31/2017	THESTAMPMAKER	AV-Stamp for District Court	1010-0136-729.000	District Court	35.70
TXN00064203	05/10/2017	THOMAS SCIENTIFIC	MJ-Syringes	5920-5020-768.000	Wastewater Management Ope	86.10
				5920-5020-771.000	Wastewater Management Ope	89.79
TXN00064303	05/11/2017	THOMAS SCIENTIFIC	MJ-Macro Pipette Controller	5920-5020-771.000	Wastewater Management Ope	70.43
TXN00064376	05/12/2017	THOMAS SCIENTIFIC	MJ-Cyl Grad Pyrx Vistacs	5920-5020-771.000	Wastewater Management Ope	220.47
TXN00064457	05/15/2017	THOMAS SCIENTIFIC	MJ-C4015-67A 13mm Caps	5920-5020-771.000	Wastewater Management Ope	116.82
TXN00064657	05/18/2017	THOMAS SCIENTIFIC	MJ-Nitrogen Std	5920-5020-771.000	Wastewater Management Ope	14.96
TXN00065002	05/25/2017	TIFFANYS FOOD & SPIRIT	MK-Meal for MADCPO conference	1010-0137-871.000	District Ct Probation(Cobo Hall)	21.61
TXN00065172	05/29/2017	TIME CLOCK SUPPLYCOM	AV-Ink for District Court date stamps	1010-0136-729.000	District Court	37.14
TXN00065036	05/25/2017	TIPS/HEALTH COMMUNICA	SD-Tips Training Manuals	2210-6811-766.000	Public Health	821.71
TXN00064712	05/19/2017	TIPSY TOAD TAVERN	BB-Downtown Sales Meeting	2300-0251-871.000	Accommodations Tax	68.73
TXN00065001	05/25/2017	TJMAXX #0193	ML-Bathing Tools #200962	2220-7160-743.010	HealthWest	10.98
TXN00064198	05/10/2017	TLF WASSERMANS FLOWE	PH-flower for admits	2900-0050-902.020	Brookhaven	46.28
TXN00064858	05/22/2017	TOBII DYNAVOX SYST	DI-V/VMMax Xpress/M3 #206986	2220-7160-743.010	HealthWest	85.00
TXN00064528	05/16/2017	TOUCH OF CLASS AUT	SB-Car Wash	5920-5050-937.000	Wastewater Management Ope	6.00
TXN00064195	05/10/2017	TOYS FOR SPECIAL CHILD	KG-Musical Panel (Client to Repay)	2220-0000-273.006	HealthWest	261.95
TXN00065077	05/25/2017	TOYS R US #6078 QPS	ML-Bathing Tools #200962	2220-7160-743.010	HealthWest	5.99
TXN00063801	05/01/2017	TRACTOR-SUPPLY-CO #06	RC-Shovels	5920-5060-782.000	Wastewater Management Ope	29.98
TXN00064377	05/12/2017	TRACTOR-SUPPLY-CO #06	KC-Grease tube refills	2080-0691-936.000	Parks	19.90
TXN00064770	05/19/2017	TRACTOR-SUPPLY-CO #06	KC-Plumbing and Paint supplies	2080-0691-931.050	Parks	8.99
TXN00065039	05/25/2017	TRACTOR-SUPPLY-CO #06	KC-Electrical	2080-0691-747.000	Parks	4.08
TXN00064584	05/17/2017	TRAVELOCITY 7266369356	MW-N Masser BT Grad-Car Ins	2920-0152-871.000	Child Care Fund	50.00
TXN00064968	05/24/2017	TREETOPS FOOD AND BEV	JW-NMFC Conf-Dinner	2150-0142-871.000	Family Court	16.93
TXN00064256	05/10/2017	TREETOPS FOOD AND BEV	MV-DBT Conference, Gaylord	2220-7316-871.000	HealthWest	26.49
				1010-0000-066.000	Due from Employees	1.11
TXN00064149	05/09/2017	TREETOPS FOOD AND BEV	MV-DBT Conference, Gaylord	2220-7316-871.000	HealthWest	20.00
TXN00064992	05/24/2017	TREETOPS FOOD AND BEV	SN-NMFC Conf-Dinner	2150-0142-871.000	Family Court	15.10
TXN00064176	05/09/2017	TREETOPS FOOD AND BEV	LM-DBT Training, Gaylord	2220-7318-871.000	HealthWest	19.00
TXN00064273	05/10/2017	TREETOPS FOOD AND BEV	LM-DBT Training, Gaylord	2220-7318-871.000	HealthWest	25.00
TXN00064185	05/09/2017	TREETOPS FOOD AND BEV	JBY-DBT Training, Gaylord	2220-7316-871.000	HealthWest	18.83
TXN00064241	05/10/2017	TREETOPS FOOD AND BEV	JBY-DBT Training, Gaylord	2220-7316-871.000	HealthWest	26.86
TXN00064193	05/10/2017	TREETOPS FOOD AND BEV	AH-DBT Training, Gaylord	1010-0000-066.000	Due from Employees	1.10
				2220-7316-871.000	HealthWest	26.50
TXN00064124	05/09/2017	TREETOPS FOOD AND BEV	AH-DBT Training, Gaylord	2220-7316-871.000	HealthWest	19.00
TXN00063922	05/04/2017	TREETOPS LODGING	JBY-DBT Training, Gaylord	2220-7316-871.000	HealthWest	204.35
TXN00063807	05/01/2017	TREETOPS LODGING	JW-N MI Family Support Conf-Hotel	2150-0142-871.000	Family Court	93.85
TXN00064079	05/08/2017	TREETOPS LODGING	JW-N MI Family Support Conf-Hotel	2150-0142-871.000	Family Court	10.65
TXN00064160	05/09/2017	TREETOPS LODGING	JBY-DBT Training, Gaylord	2220-7316-871.000	HealthWest	93.85

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TXN00064178	05/09/2017	TREETOPS LODGING	JBY-DBT Training, Gaylord	2220-7316-871.000	HealthWest	110.50
TXN00064223	05/10/2017	TREETOPS LODGING	JBY-DBT Training, Gaylord	2220-7316-871.000	HealthWest	(12.00)
TXN00065242	05/31/2017	TRINITY EQUIPMENT COM	DF-2-Stroke Oil	5810-0536-778.000	Airport	10.20
TXN00064574	05/17/2017	TROPHY HOUSE/LINDBACK	MF-office supplies	2560-2360-902.000	Deeds Automation Fund	100.00
TXN00064266	05/10/2017	TROPHY HOUSE/LINDBACK	PH-pens	2900-0050-902.020	Brookhaven	863.00
TXN00064792	05/22/2017	TWO SCOTTS BARBECUE	AA-meal fire arms train	1010-0301-957.000	Sheriff Operations	4.41
				1010-0320-957.000	Officer Training Act 320	7.25
TXN00064747	05/19/2017	ULINE SHIP SUPPLIES	MS-99% Isopropyl Alcohol	2220-many-729.000	HealthWest	164.53
TXN00064194	05/10/2017	UNIFIRST CORPORATION	SB-Uniform Rentals and Janitorial	5920-5040-749.000	Wastewater Management Ope	188.22
				5920-5040-776.000	Wastewater Management Ope	108.16
TXN00064586	05/17/2017	UNIFIRST CORPORATION	SB-Uniform Rentals and Janitorial	5920-5040-749.000	Wastewater Management Ope	160.72
				5920-5040-776.000	Wastewater Management Ope	144.01
TXN00064834	05/22/2017	UNIFIRST CORPORATION	SB-Uniform Rentals and Janitorial	5920-5040-749.000	Wastewater Management Ope	160.72
				5920-5040-776.000	Wastewater Management Ope	100.61
TXN00065202	05/29/2017	UNIFIRST CORPORATION	SB-Uniform Rentals and Janitorial	5920-5040-749.000	Wastewater Management Ope	188.22
				5920-5040-776.000	Wastewater Management Ope	145.38
TXN00063764	05/01/2017	UNITED 01626051481261	KW-NPELRA Conf baggage fee	6770-0203-871.000	Insurance	125.00
TXN00063846	05/02/2017	UNITED 01626053522995	JR-Stress, Trauma Conf, Baltimore	2220-7059-871.000	HealthWest	25.00
TXN00063870	05/03/2017	UNITED 01626053660431	SB-Research Study Protocols, Boston,	2220-7322-871.000	HealthWest	25.00
TXN00063915	05/03/2017	UNITED 01626053660464	CB-Research Study Protocols, Boston,	2220-7705-871.000	HealthWest	25.00
TXN00064038	05/08/2017	UNITED 01626056508506	JR-Stress, Trauma Conf, Baltimore	2220-7059-871.000	HealthWest	25.00
TXN00064414	05/12/2017	UNITED 01626058894180	CA-M Gunn BT Transport-Baggage	2920-0152-871.000	Child Care Fund	25.00
TXN00064813	05/22/2017	UNITED 01626063822736	MW-N Masser BT Grad-Baggage	2920-0152-871.000	Child Care Fund	25.00
TXN00064852	05/22/2017	UNITED 01626063824346	TC-BT Grad-Baggage	2920-0152-871.000	Child Care Fund	25.00
TXN00064938	05/24/2017	UNITED 01626066256161	TC-BT Grad-Baggage	2920-0152-871.000	Child Care Fund	25.00
TXN00064947	05/24/2017	UNITED 01626066488211	MW-N Masser BT Grad-Baggage	2920-0152-871.000	Child Care Fund	25.00
TXN00064990	05/24/2017	UNITED 01626066490101	MW-N Masser BT Grad-NM Baggage	2920-0152-871.000	Child Care Fund	25.00
TXN00065124	05/26/2017	UNITED 01686026756621	DM-Flight for LT Bell re-Collier	1010-0229-825.010	Prosecutor	528.20
TXN00065082	05/26/2017	UNITED 01686026756632	DM-Flight for L. Bell re-Collier	1010-0229-825.010	Prosecutor	528.20
TXN00064367	05/12/2017	UNIV MICH PARKING M18	JB-Client Appt, Ann Arbor	2220-7144-871.000	HealthWest	2.00
TXN00064677	05/18/2017	UNIVERSITY CLUB OF MSU	AJ-PCIT Training, Lansing	2220-7144-871.000	HealthWest	12.62
TXN00064688	05/18/2017	UNIVERSITY CLUB OF MSU	RR-PCIT Training, Lansing	2220-7328-871.000	HealthWest	12.62
TXN00063847	05/02/2017	UPS (800) 811-1648	TS-postage	1010-0301-730.000	Sheriff Operations	20.78
				1010-0351-730.000	Sheriff Jail	20.78
TXN00065079	05/26/2017	US CARGO CONTROL	GL-(4)Screw Pin-Recovert Strap	5710-0526-747.000	Solid Waste Management	271.48
TXN00064868	05/23/2017	USA BLUE BOOK	AF-Replacement Swing Arm	5920-5020-771.000	Wastewater Management Ope	108.19
TXN00065244	05/31/2017	USA BLUE BOOK	SB-Lens Cleaning Wipes	5920-5040-746.000	Wastewater Management Ope	216.88
TXN00064347	05/11/2017	USPS PO 2565300220	DM-Appellate mailing	1010-0229-730.000	Prosecutor	1.82
TXN00064415	05/12/2017	USPS PO 2565300220	HS-Large Envelope Mailing	2220-7040-730.000	HealthWest	1.19
TXN00064471	05/15/2017	USPS PO 2565300220	KS-resident mailing	2900-0050-730.000	Brookhaven	1.84

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TXN00063795	05/01/2017	USPS PO 2565300220	SS-Mailing	2150-0142-730.000	Family Court	3.86
TXN00064446	05/15/2017	USPS PO 2565310221	DG-hiring letters	2900-0050-730.000	Brookhaven	9.75
TXN00063905	05/03/2017	USPS PO 2565310221	DG-employee mailing	2900-0050-730.000	Brookhaven	6.16
TXN00064101	05/08/2017	USPS PO 2565310221	DG-mailed employee items	2900-0050-730.000	Brookhaven	4.80
TXN00064508	05/16/2017	USPS PO 2565320222	KS-resident mailint	2900-0050-730.000	Brookhaven	6.80
TXN00064313	05/11/2017	VANS CAR WASH	RR-Truck Wash	5910-0546-760.000	Regional Water System	4.00
				5910-0552-760.000	Regional Water System	4.00
TXN00063839	05/02/2017	VENTILATION DIRECT	CH-(7) SS Grease Filters	1010-0270-936.000	County Jail Building 2015	532.98
TXN00065154	05/29/2017	VERTICALRESPONSE INC	PH-Marketing Emails	5810-0536-902.000	Airport	72.00
TXN00065065	05/25/2017	VISTAPR VistaPrint.com	RL-Business Cards	2300-0251-728.000	Accommodations Tax	22.23
TXN00064464	05/15/2017	VONAGE PRICE+TAXES	KS-Client CR Phone Bill (to repay)	2220-0000-273.006	HealthWest	17.71
TXN00064764	05/19/2017	WAL-MART	HH-Mom Cereal, Crackers, Whipped C	2220-7319-729.000	HealthWest	10.77
				2220-7319-750.000	HealthWest	16.78
TXN00064383	05/12/2017	WAL-MART #2238	CC-2 Gallon Bags for Meds	2220-7324-729.000	HealthWest	8.01
TXN00063893	05/03/2017	WAL-MART #2238	MP-resident activity supplies	2900-0082-747.000	Brookhaven	73.57
TXN00063989	05/05/2017	WAL-MART #2238	TN-Client #316364	2220-7144-729.000	HealthWest	88.64
TXN00064647	05/18/2017	WAL-MART #2238	PM-SUD WOW Group	2220-7066-750.000	HealthWest	22.55
TXN00064569	05/17/2017	WAL-MART #2238	DG-paint for activity	2900-0082-747.000	Brookhaven	56.70
TXN00064772	05/19/2017	WAL-MART #2238	DG-supplies for acivities	2900-0082-747.000	Brookhaven	19.40
TXN00064006	05/05/2017	WAL-MART #3876	CS-Fruit Snacks, Applesauce	2220-7319-750.000	HealthWest	24.80
TXN00064623	05/18/2017	WAL-MART #3876	AB-Eggs, Muffin Mix, Milk, Fruit	2220-7341-750.000	HealthWest	90.06
TXN00063990	05/05/2017	WALGREENS #4835	SB-Hand Sanitizers & Juice for Diabetic	2220-7064-750.000	HealthWest	3.99
				2220-7064-729.000	HealthWest	18.20
TXN00065142	05/26/2017	WALGREENS #4835	HW-Guardianship Training	2220-7330-729.000	HealthWest	21.19
TXN00064340	05/11/2017	WALGREENS #4835	AZ-SUD WOW Group-4	2220-7066-750.000	HealthWest	4.18
TXN00064950	05/24/2017	WALGREENS #4835	JP-Ink Pens	2220-7325-729.000	HealthWest	6.34
TXN00063881	05/03/2017	WALGREENS #4835	JW-Crayola Adult Color #1038365	2220-7325-729.000	HealthWest	12.71
TXN00064922	05/23/2017	WALGREENS #4835	AH-Candy for Group	2220-7316-750.000	HealthWest	3.79
TXN00064972	05/24/2017	WALGREENS #4835	HK-Distilled Water	2220-7325-750.000	HealthWest	3.18
TXN00064293	05/11/2017	WALGREENS #6279	AW-SOC Training	2220-7068-729.000	HealthWest	4.40
TXN00064114	05/08/2017	WALGREENS #6279	LH-employee orientation supplies & en	2900-0050-747.000	Brookhaven	21.26
				2900-0050-727.000	Brookhaven	1.91
TXN00064354	05/11/2017	WALMART.COM	AB-Crystal Light	2220-7341-750.000	HealthWest	64.08
TXN00064707	05/19/2017	WALMART.COM	AB-Waterproof Mattress Pad	2220-7341-729.000	HealthWest	88.14
TXN00064801	05/22/2017	WALMART.COM	AB-Memory Foam Mattress	2220-7341-729.010	HealthWest	89.17
TXN00065090	05/26/2017	WALMART.COM	NB-Youth Lobby DVD's	2220-7316-729.000	HealthWest	9.70
				2220-7318-729.000	HealthWest	30.04
				2220-7321-729.000	HealthWest	16.33
				2220-7325-729.000	HealthWest	16.06
				2220-7328-729.000	HealthWest	8.75

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				2220-7040-729.000	HealthWest	3.56
				2220-7144-729.000	HealthWest	10.90
TXN00064888	05/23/2017	WANG WANG CHINA BUFF	CG-meal corr academ	1010-0350-957.000	Correction Officer Training	28.36
TXN00064902	05/23/2017	WANG WANG CHINA BUFF	MH-meal corr academ	1010-0350-957.000	Correction Officer Training	12.07
TXN00064664	05/18/2017	WATKINS PHARMACY	AB-Medical Gloves (Lg, Med)	2220-7341-729.000	HealthWest	110.00
TXN00064514	05/16/2017	WATKINS SURGICAL SUPP	JH-Shoe Covers EOC	2220-7705-729.000	HealthWest	12.60
TXN00064915	05/23/2017	WEB NETWORKSOLUTION	BB-Used Wrong Card	2220-7134-947.000	HealthWest	39.99
TXN00064983	05/24/2017	WEB NETWORKSOLUTION	BB-Used Wrong Card	2220-7134-947.000	HealthWest	(39.99)
TXN00064829	05/22/2017	WEIRDROUGH	MW-N Masser BT Grad-Lunch	2920-0152-871.000	Child Care Fund	9.87
TXN00063923	05/04/2017	WENDELL S	LD-Sob Court grad supplies	1170-1362-729.000	Sobriety Court	98.29
TXN00064513	05/16/2017	WENDY'S #209	MH-meal corr academ	1010-0350-957.000	Correction Officer Training	9.41
TXN00064674	05/18/2017	WENDY'S #209	MH-meal corr academ	1010-0350-957.000	Correction Officer Training	9.41
TXN00064670	05/18/2017	WENDY'S #209	CG-meal corr academ	1010-0350-957.000	Correction Officer Training	8.79
TXN00064412	05/12/2017	WENDY'S #57	BD-Client #1019217	2220-7144-750.000	HealthWest	7.73
TXN00064329	05/11/2017	WENDY'S - #10	RV-Clients #1014073 & #1018093	2220-7147-871.000	HealthWest	12.78
				2220-7147-750.000	HealthWest	8.48
TXN00064538	05/16/2017	WENDY'S - #18	DO-Clients #1040417 & #1044031	2220-7316-750.000	HealthWest	13.75
TXN00064283	05/11/2017	WENDY'S - #18	AZ-Client #210172	2220-7146-750.000	HealthWest	8.47
TXN00064910	05/23/2017	WENDY'S - #18	BVF-Client #1015277	2220-7144-750.000	HealthWest	9.41
TXN00064763	05/19/2017	WENDY'S - #43	KK-Union Station	2300-0251-871.000	Accommodations Tax	10.99
TXN00064729	05/19/2017	WENDY'S - #43	LV-Union Station	2300-0251-871.000	Accommodations Tax	6.87
TXN00064789	05/22/2017	WENDY'S - #9	JBY-Client SB	2220-7316-750.000	HealthWest	4.23
TXN00064343	05/11/2017	WENDY'S - #9	EJ-Client #1045133	2220-7321-750.000	HealthWest	4.75
TXN00063827	05/01/2017	WENDY'S 201	SH-MARO Conference, Belliare	2220-7706-871.000	HealthWest	8.47
TXN00063778	05/01/2017	WENDY'S 201	SB-MARO Conference, Belliare	2220-7706-871.000	HealthWest	5.35
TXN00063960	05/04/2017	WESCO #13	BM-Client #1015158	2220-7324-750.000	HealthWest	4.48
TXN00064046	05/08/2017	WESCO #13	BM-Client #1015158	2220-7324-750.000	HealthWest	4.38
TXN00065189	05/29/2017	WESCO #18	CA-MH-Gas Card	2920-1427-860.000	Child Care Fund	25.00
TXN00064089	05/08/2017	WESCO #19	JY-fuel teen drive	1010-0301-760.000	Sheriff Operations	8.88
TXN00064946	05/24/2017	WESCO #2	LN-Client #310919	2220-7146-750.000	HealthWest	4.08
TXN00064662	05/18/2017	WESCO #2	SB-Client Sodas	2220-7137-750.000	HealthWest	7.88
TXN00063790	05/01/2017	WESCO #2	JB-AR Due J Bowne	1010-0000-066.000	Due from Employees	61.00
TXN00064444	05/15/2017	WESCO #21	MF-Refreshments for Tire Event 5/13/17	5710-1529-750.000	Solid Waste Management	28.38
TXN00064642	05/18/2017	WESCO #3	BM-Client #1015158	2220-7324-750.000	HealthWest	3.20
TXN00063975	05/04/2017	WESCO #3	HT-Client #1023576	2220-7321-750.000	HealthWest	2.99
TXN00064217	05/10/2017	WESCO #30	PM-SMART Recovery	2220-7066-750.000	HealthWest	9.94
TXN00064504	05/15/2017	WESCO #30	DL-Client #1043780	2220-7318-750.000	HealthWest	2.59
TXN00064718	05/19/2017	WESCO #30	CA-MH-Gas Cards	2920-1427-860.000	Child Care Fund	50.00
TXN00064490	05/15/2017	WESCO #30	MK-Client #1026319	2220-7318-750.000	HealthWest	4.08
TXN00063930	05/04/2017	WESCO #31	JG-gass	2900-0086-760.000	Brookhaven	30.00

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TXN00064455	05/15/2017	WESCO #31	JG-gas	2900-0086-760.000	Brookhaven	24.50
TXN00064744	05/19/2017	WESCO #31	JG-gas	2900-0086-760.000	Brookhaven	30.00
TXN00065128	05/26/2017	WESCO #31	JG-gas	2900-0086-760.000	Brookhaven	40.00
TXN00064548	05/17/2017	WESCO #31	JS-SUD Incentive Program	2220-7066-956.010	HealthWest	250.00
TXN00063826	05/01/2017	WESCO #31	AP-Client #1036050	2220-7318-750.000	HealthWest	1.50
TXN00063880	05/03/2017	WESCO #31	RW-Client GV	2220-7144-750.000	HealthWest	7.39
TXN00064382	05/12/2017	WESCO #48	DL-Client #1035675	2220-7318-750.000	HealthWest	3.09
TXN00064843	05/22/2017	WESCO #49	BB-fuel	1010-0351-760.000	Sheriff Jail	35.32
TXN00064606	05/17/2017	WESCO #49	MP-gas	2900-0086-760.000	Brookhaven	40.25
TXN00064434	05/15/2017	WESCO #49	KS-activity supplies	2900-0082-747.000	Brookhaven	18.76
TXN00063769	05/01/2017	WESCO #49	KS-SOC Focus Group	2220-7068-729.000	HealthWest	2.11
TXN00064802	05/22/2017	WESCO #49	AB-Client #1046599	2220-7325-860.000	HealthWest	15.00
TXN00065217	05/30/2017	WESCO #57	JY-fuel motor unit	1210-0315-760.000	Highway Safety Programs	10.37
TXN00063904	05/03/2017	WEST MICHIGAN INTERNA	DS-Nuts, Gaskets, Bolts	5920-5050-778.000	Wastewater Management Ope	167.98
TXN00063924	05/04/2017	WEST MICHIGAN RUBBER	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management Ope	17.57
TXN00064476	05/15/2017	WEST MICHIGAN RUBBER	DS-PSI Air Hose	5920-5050-778.000	Wastewater Management Ope	106.96
TXN00064822	05/22/2017	WEST MICHIGAN RUBBER	DS-Hoses, Etc.	5920-5050-778.000	Wastewater Management Ope	17.18
TXN00063761	05/01/2017	WEST MICHIGAN RUBBER	AW-Gloves	5920-5040-746.000	Wastewater Management Ope	280.08
TXN00064380	05/12/2017	WEST MICHIGAN RUBBER	AW-Vinyl Tubing	5920-5060-778.000	Wastewater Management Ope	12.94
TXN00064085	05/08/2017	WEST MICHIGAN RUBBER	CM-Ferlock Unions	5920-5030-778.000	Wastewater Management Ope	142.45
TXN00064845	05/22/2017	WEST MICHIGAN RUBBER	KM-Air Lines (Shop)	5880-0591-775.000	Muskegon Area Transit System	6.09
TXN00063817	05/01/2017	WEST MICHIGAN RUBBER	DM-CNG Breakaway Valves	5880-0591-775.000	Muskegon Area Transit System	384.17
TXN00064835	05/22/2017	WEST MICHIGAN RUBBER	JG-Fittings (Shop)	5880-0591-775.000	Muskegon Area Transit System	5.38
TXN00065129	05/26/2017	WEST MICHIGAN RUBBER	JG-Door Seals Green Trolleys	5880-0591-775.000	Muskegon Area Transit System	55.36
TXN00063816	05/01/2017	WEST MICHIGAN RUBBER	RP-Gloves for Operators	5710-0526-747.000	Solid Waste Management	127.20
TXN00064722	05/19/2017	WEST MICHIGAN RUBBER	DF-Air Line Cplg	5810-0536-778.000	Airport	11.29
TXN00064305	05/11/2017	WEST MICHIGAN RUBBER	DB-Hoses, Fittings	5920-5050-778.000	Wastewater Management Ope	58.88
TXN00063994	05/05/2017	WEST MICHIGAN RUBBER	AC-Hoses	5920-5030-778.000	Wastewater Management Ope	139.02
TXN00063911	05/03/2017	WEST MICHIGAN RUBBER	MC-Gloves	5920-5040-746.000	Wastewater Management Ope	63.60
TXN00063937	05/04/2017	WEST MICHIGAN RUBBER	WMBrake Hoses Unit 0902	5880-0591-775.000	Muskegon Area Transit System	179.02
TXN00065073	05/25/2017	WEST MICHIGAN RUBBER	JT-Brake Hose Unit 0904	5880-0591-775.000	Muskegon Area Transit System	24.97
TXN00064979	05/24/2017	WHEATFIELDS EATERY AN	MW-N Masser BT Grad-Breakfast	2920-0152-871.000	Child Care Fund	17.02
				1010-0000-066.000	Due from Employees	9.99
TXN00064274	05/10/2017	WIARCOM INC	CM-Wireless Monthly Svc	5920-5050-855.000	Wastewater Management Ope	23.95
TXN00064025	05/05/2017	WM SUPERCENTER #2238	TN-Client #1031551	2220-7144-729.000	HealthWest	18.32
TXN00065105	05/26/2017	WM SUPERCENTER #2238	MP-replace resident items	2900-0050-959.070	Brookhaven	39.88
TXN00065133	05/26/2017	WM SUPERCENTER #2238	MP-resident activity supplies	2900-0082-747.000	Brookhaven	62.73
TXN00064145	05/09/2017	WM SUPERCENTER #2238	TS-Bread, Fruit, Produce	2220-7137-750.000	HealthWest	45.10
TXN00064162	05/09/2017	WM SUPERCENTER #2238	LM-Graduation #1043272	2220-7318-750.000	HealthWest	3.30
TXN00064651	05/18/2017	WM SUPERCENTER #2238	HE-WHAM Group	2220-7147-750.000	HealthWest	14.96

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TXN00064002	05/05/2017	WM SUPERCENTER #3876	JD-Bike #202659 DC	2220-0000-273.006	HealthWest	110.00
TXN00064331	05/11/2017	WM SUPERCENTER #3876	HH-Zipper Bags, 3x5 Cards, Candy	2220-7319-729.000	HealthWest	24.18
				2220-7319-750.000	HealthWest	23.90
TXN00063835	05/02/2017	WM SUPERCENTER #3876	LM-TF-CBT Graduation	2220-7318-750.000	HealthWest	5.88
TXN00063799	05/01/2017	WM SUPERCENTER #3876	DG-resident sensory box	2900-0072-747.000	Brookhaven	24.19
TXN00064207	05/10/2017	WM SUPERCENTER #3876	BA-Slime Activity #1046365	2220-7328-729.000	HealthWest	7.26
TXN00064535	05/16/2017	WM SUPERCENTER #3876	MP-resident activity supplies	2900-0082-747.000	Brookhaven	130.27
TXN00063932	05/04/2017	WM SUPERCENTER #3876	SS-EOB 6515 NS Moving Expenses	2220-7348-801.139	HealthWest	43.60
TXN00065150	05/29/2017	WMSBF	CH-WMSBF Annual Meeting 6/19/17	5710-0520-864.000	Solid Waste Management	45.00
TXN00064601	05/17/2017	WOODY'S OASIS MEDITER	AJ-PCIT Training, Lansing	2220-7144-871.000	HealthWest	9.79
TXN00064600	05/17/2017	WOODY'S OASIS MEDITER	GM-PCIT Training, Lansing	2220-7325-871.000	HealthWest	9.79
TXN00064587	05/17/2017	WOODY'S OASIS MEDITER	RR-PCIT Training, Lansing	2220-7328-871.000	HealthWest	14.97
TXN00064991	05/24/2017	WORLD MISSION THRIFT	DB-EOB 6739 DH	2220-7347-801.139	HealthWest	234.98
TXN00063926	05/04/2017	WORLD MISSION THRIFT	DB-EOB 6566 Client JB	2220-7348-801.139	HealthWest	10.00
TXN00063959	05/04/2017	WORLD MISSION THRIFT	DB-EOB 6565 Client JW	2220-7348-801.139	HealthWest	234.98
TXN00064971	05/24/2017	WORLD MISSION THRIFT	DB-EOB 6740 Client CJ	2220-7348-801.139	HealthWest	234.98
TXN00065098	05/26/2017	WPS	AW-Autism Testing Forms	2220-7319-729.000	HealthWest	96.80
TXN00064493	05/15/2017	WW GRAINGER	JG-wall mount fan	2900-0052-747.000	Brookhaven	167.23
TXN00064174	05/09/2017	WWW.APPOINTY.COM	KC-schedule software ECM Phase II	6680-0228-947.100	Information Technology Service	29.99
TXN00065157	05/29/2017	WWW.NEWEGG.COM	MH-Computer Intel Compute Stick	6680-0228-729.010	Information Technology Service	126.99
TXN00064074	05/08/2017	Y-KNOT EMBROIDERY LLC	CR-Walk A Mile T-Shirts	2220-7059-729.000	HealthWest	747.00
TXN00064065	05/08/2017	YELLOW CAB OF BALTIMO	JR-Stress, Trauma Conf, Baltimore	2220-7059-871.000	HealthWest	42.00
TXN00064641	05/18/2017	ZORO TOOLS INC	RP-Misc HHW Supplies	5710-0527-747.000	Solid Waste Management	188.94
GRAND TOTAL:						182,225.24