

RECAP
FOR ACCOUNTS PAYABLE

Total Checks Issued	06/23/17	through	07/06/17	\$ 3,219,541.35
Total Electronic Fund Transfers	06/01/17	through	06/30/17	\$ 11,190,213.46
TOTAL ACCOUNTS PAYABLE				<hr/> \$ 14,409,754.81

CHECK DISBURSEMENT BOARD REPORT
BANK02- CHECK DATE FROM 06/22/2017 TO 07/06/2017

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)
June 2017	06/29/2017	797273	360.00	ACCESS HEALTH INC	Diabetic self-management education	2220-7064-801.000	HealthWest	360.00	1 Co Board Specific Appr
May 2017	06/29/2017	797273	420.00	ACCESS HEALTH INC	Tobacco nicotine transition course	2220-7064-801.000	HealthWest	420.00	1 Co Board Specific Appr
JPB270416.0131	06/23/2017	797163	21.06	ADAM BRUCE UNWIN	Juror 270416 Date 06/20/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
25397	07/06/2017	797536	68.00	ADVANCED PRINTING & Gf	business cards	2220-7039-729.000	HealthWest	68.00	1 Co Board Specific Appr
25357	07/06/2017	797536	104.00	ADVANCED PRINTING & Gf	business cards	2220-7341-729.000	HealthWest	104.00	1 Co Board Specific Appr
25400	07/06/2017	797536	156.00	ADVANCED PRINTING & Gf	business cards	2220-7322-729.000	HealthWest	104.00	1 Co Board Specific Appr
						2220-7551-729.000	HealthWest	52.00	
25358	07/06/2017	797536	79.00	ADVANCED PRINTING & Gf	activity punch cards	2220-7059-729.000	HealthWest	79.00	1 Co Board Specific Appr
24768	06/29/2017	797274	9,900.00	ADVANCED PRINTING & Gf	CVB Coupon Book-10,000	2300-0251-902.000	Accommodations Tax	9,900.00	1 Co Board Specific Appr
235698	07/06/2017	797681 H	20.00	AIR-CAIRE	Oxygen Concentrator for GK	2900-0072-747.030	Brookhaven	20.00	0 Not an Exception
231632	07/06/2017	797681 H	20.00	AIR-CAIRE	Oxygen Concentrator for KM	2900-0072-747.030	Brookhaven	20.00	0 Not an Exception
231793	07/06/2017	797681 H	65.00	AIR-CAIRE	Enteral Pump Rental for LT (6/10)	2900-0072-747.010	Brookhaven	65.00	0 Not an Exception
234490	07/06/2017	797681 H	8.50	AIR-CAIRE	Contents O2 Tank for KM	2900-0072-747.030	Brookhaven	8.50	0 Not an Exception
232330	07/06/2017	797681 H	20.00	AIR-CAIRE	Oxygen Concentrator for JP	2900-0072-747.030	Brookhaven	20.00	0 Not an Exception
233225	07/06/2017	797681 H	20.00	AIR-CAIRE	Oxygen Concentrator for GK	2900-0072-747.030	Brookhaven	20.00	0 Not an Exception
234114	07/06/2017	797681 H	20.00	AIR-CAIRE	Oxygen Concentrator for AM	2900-0072-747.030	Brookhaven	20.00	0 Not an Exception
233377	07/06/2017	797681 H	55.00	AIR-CAIRE	Enteral Pump for AM - Rental Canceled	2900-0072-747.010	Brookhaven	55.00	0 Not an Exception
233729	07/06/2017	797681 H	20.00	AIR-CAIRE	Oxygen Stationary System for SB	2900-0072-747.030	Brookhaven	20.00	0 Not an Exception
234524	07/06/2017	797681 H	4.25	AIR-CAIRE	Contents O2 Tanks for GK	2900-0072-747.030	Brookhaven	4.25	0 Not an Exception
JPB255793.0131	06/23/2017	797134	31.76	ALANA SUE JONES	Juror 255793 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	19.26	
06062017AB	06/29/2017	797170	7.10	ALESHA BEAN	Witness: State vs RMR	1010-0229-825.010	Prosecutor	7.10	8 Authoritative Order
EOB 6960	06/29/2017	797275	1,435.00	ALLEGAN COUNTY	Clinical services with other county CMH	2220-7160-801.000	HealthWest	1,435.00	1 Co Board Specific Appr
JPB311876.0131	06/23/2017	797148	36.04	ALLEN LEE PETERSON	Juror 311876 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	23.54	
3092	06/29/2017	797276	110.00	ALT OIL COMPANY	Diesel Exhaust Fluid	5920-5050-760.000	Wastewater Management Oper:	110.00	1 Co Board Specific Appr
3572	06/29/2017	797276	3,492.00	ALT OIL COMPANY	Mobil DTE 10 Excel 22 & 80X90 Gear	5920-5050-760.000	Wastewater Management Oper:	3,492.00	1 Co Board Specific Appr
3606	06/29/2017	797276	1,658.00	ALT OIL COMPANY	Delo 400LE15w40	5920-5050-760.000	Wastewater Management Oper:	1,658.00	1 Co Board Specific Appr
3611	06/29/2017	797276	2,582.25	ALT OIL COMPANY	Mobil DTE 10 Excel 22	5920-5050-760.000	Wastewater Management Oper:	2,582.25	1 Co Board Specific Appr
3620	06/29/2017	797276	158.95	ALT OIL COMPANY	RV Anti-Freeze	5920-5050-760.000	Wastewater Management Oper:	158.95	1 Co Board Specific Appr
JPB273087.0131	06/23/2017	797088	66.50	ALYSSA LAUREN BENEDIC	Juror 273087 Dates 06/20/2017-06/21/17	1010-0131-822.010	Circuit Court	45.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.50	
6/16/17 DS	07/06/2017	797682 H	20.93	ALZADA WRIGHT	Dementia Support Group Snacks	2900-0050-747.000	Brookhaven	20.93	0 Not an Exception
EOB 7037-7038	07/06/2017	797537	44,964.30	AMANDA FAMILY INC	Amanda Adult Foster Care Home	2220-7347-801.110	HealthWest	44,964.30	1 Co Board Specific Appr
20170628	07/06/2017	797538	10.00	AMANDA LOCKE	Exp Reimb: Lansing, MI - 06/14/17	2210-6710-871.000	Public Health	10.00	2 Employee Travel Reimb
06202017AR	06/29/2017	797171	6.50	AMBER RILEY	Witness: State vs DAW	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
0245524-IN	07/06/2017	797539	1,260.86	AMERICAN BIO MEDICA	C12 Panel Cups	1010-0351-743.000	Sheriff Jail	1,260.86	5 Avoid Addl Cost
Z2535434RF	07/06/2017	797540	69.73	AMERICAN MESSAGING	Pager Service 06/17	1010-0301-850.000	Sheriff Operations	69.73	5 Avoid Addl Cost
06062017AM	06/29/2017	797172	56.00	AMEY MCWILLIAMS	Witness: State vs LS	1010-0229-825.010	Prosecutor	56.00	8 Authoritative Order
AR 6/15/17	06/29/2017	797277	91.44	AMY REBIDEAUX	ExpReimb: Travel 06/15/17	2150-0142-871.000	Family Court	14.72	2 Employee Travel Reimb
						2150-0142-863.000	Family Court	76.72	
AR Mileage 6/21/17	07/06/2017	797541	76.61	AMY REBIDEAUX	ExpReimb: Travel 6/21/17	2150-0142-863.000	Family Court	76.61	2 Employee Travel Reimb
mileage 6/8/17	06/29/2017	797278	105.13	AMY SMITH	ExpReimb-Mileage 4/12-6/8/17	2220-7144-863.000	HealthWest	105.13	2 Employee Travel Reimb
06202017ACE	06/29/2017	797173	6.50	ANDRE CARL EVANS	Witness: State vs DAW	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
July 2017	06/29/2017	797279	3,634.95	ANITA LOUISE NISWONGE	Leasing Home for Foster Care	2220-0000-273.005	HealthWest	1,944.95	1 Co Board Specific Appr
						2220-0000-273.005	HealthWest	1,690.00	
06062017AW	06/29/2017	797174	8.20	ANNA WEZEMAN	Witness: State vs LS	1010-0229-825.010	Prosecutor	8.20	8 Authoritative Order
JPB279736.0131	06/23/2017	797095	62.20	ANNE MARIE BROWN	Juror 279736 Dates 06/20/2017-06/21/17	1010-0131-822.010	Circuit Court	45.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	17.20	
06202017AEY	06/29/2017	797175	6.50	ANTONIO EDWARDS YOUNG	Witness: State vs KK	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order

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382634	06/29/2017	797280	77.88	APPARELMASTER-MUSKEGON	Uniforms & Rugs	5880-0591-776.000	Muskegon Area Transit System	43.48	5 Avoid Addl Cost
						5880-0591-749.000	Muskegon Area Transit System	34.40	
382538	06/29/2017	797280	10.45	APPARELMASTER-MUSKEGON	floor mats for brinks	2220-7341-931.000	HealthWest	10.45	5 Avoid Addl Cost
382427	07/06/2017	797542	33.37	APPARELMASTER-MUSKEGON	Laundry Services	2210-many-809.000	Public Health	33.37	5 Avoid Addl Cost
382828	07/06/2017	797542	33.37	APPARELMASTER-MUSKEGON	Laundry Services	2210-many-809.000	Public Health	33.37	5 Avoid Addl Cost
906705	07/06/2017	797543	1,832.77	APPLIED IMAGING SYSTEMS	Feb 2017 Copier usage charges	1010-0136-942.000	District Court	74.13	1 Co Board Specific Appr
						1010-0148-942.000	Probate Court	37.03	
						1010-0151-942.000	State Probation	36.04	
						1010-0201-942.000	Accounting	23.81	
						1010-0216-942.000	Circuit Court Records	16.17	
						1010-0225-942.000	Equalization	85.39	
						1010-0226-942.000	Human Resources	51.46	
						1010-0229-942.000	Prosecutor	154.67	
						1010-0253-942.000	Treasurer	14.20	
						1010-0305-942.000	Sheriff Administration	34.53	
						1010-0301-942.000	Sheriff Operations	81.76	
						2150-0142-942.000	Family Court	111.18	
						2220-7705-942.000	HealthWest	906.41	
						2300-0251-942.000	Accommodations Tax	18.76	
						2920-0662-942.000	Child Care Fund	34.90	
						5710-0520-942.000	Solid Waste Management	62.44	
						5880-0587-942.000	Muskegon Area Transit System	82.10	
						1190-0426-942.000	Emergency Services	7.79	
JPB259002.0131	06/23/2017	797096	21.06	APRIL LASHAWN BROWN	Juror 259002 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
41003	06/29/2017	797281	169.25	ARCHITECTURAL HARDWARE	Cylinder Repair Employee Door	5710-0526-931.050	Solid Waste Management	169.25	5 Avoid Addl Cost
41036	07/06/2017	797544	265.50	ARCHITECTURAL HARDWARE	Lock Body for MATS Door	5880-0591-931.050	Muskegon Area Transit System	265.50	5 Avoid Addl Cost
0076717110	06/29/2017	797282	237.36	ARCTIC GLACIER PREMIUM	258 Bags of 7# ice for resale at Pioneer	2080-0691-747.000	Parks	237.36	5 Avoid Addl Cost
2313717703	06/29/2017	797282	110.40	ARCTIC GLACIER PREMIUM	120 7# bags of ice for Resale at Pioneer	2080-0691-747.000	Parks	110.40	5 Avoid Addl Cost
EOB 6864	06/29/2017	797283	1,295.84	ASCENSION HOME CARE I	Medical/Agency staff Respite & CLS	2220-7159-801.130	HealthWest	1,295.84	1 Co Board Specific Appr
EOB 7002	06/29/2017	797283	235.50	ASCENSION HOME CARE I	Medical/Agency staff Respite & CLS	2220-7157-801.179	HealthWest	235.50	1 Co Board Specific Appr
06062017AJ	06/29/2017	797176	16.40	ASHTON JOHNSON	Witness: State vs LS	1010-0229-825.010	Prosecutor	16.40	8 Authoritative Order
0008 5/13/17	07/06/2017	797545	465.00	ASSOCIATED LANGUAGE CENTER	Translations for Family & Probate Ct	1010-0148-802.000	Probate Court	120.00	1 Co Board Specific Appr
						2150-0149-802.010	Family Court	120.00	
						2150-0142-802.010	Family Court	225.00	
06072017AS	06/29/2017	797177	6.30	AUNJANAE STEWART	Witness: State vs AC	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
June 2017	06/29/2017	797284	1,200.00	BARB BROWN PHYSICAL THERAPIST	Physical Therapy evaluations/Supervision	2220-7133-801.000	HealthWest	1,200.00	1 Co Board Specific Appr
mileage 5/26/17	06/29/2017	797285	95.77	BARBARA A VANFOSSEN	ExpReimb-Mileage 5/1-5/26/17	2220-7144-863.000	HealthWest	95.77	2 Employee Travel Reimb
BF 6.30.17	06/29/2017	797286	1,634.88	BARBARA FOLEY	Employee deduction 6.30.17	7040-0000-231.160	Imprest Payroll Fund	1,634.88	7 Not AP(Payroll/Pass Through)
0627171	07/06/2017	797546	96.42	BARBARA JOHNSON	Interpretation Services for the hearing ii	2220-7144-801.000	HealthWest	90.00	1 Co Board Specific Appr
						2220-7144-863.000	HealthWest	6.42	
062917	07/06/2017	797546	96.42	BARBARA JOHNSON	Interpretation Services for the hearing ii	2220-7147-801.000	HealthWest	90.00	1 Co Board Specific Appr
						2220-7147-863.000	HealthWest	6.42	
6/22/17	06/29/2017	797287	3,062.00	BEACON SERVICES	R&B for LB	2220-0000-273.006	HealthWest	3,062.00	7 Not AP(Payroll/Pass Through)
0263661-IN	07/06/2017	797683	132.50	BEAVER RESEARCH COMPANY	Food Grade White Grease-Lubricant	5910-0546-747.000	Regional Water System	66.25	0 Not an Exception
						5910-0552-747.000	Regional Water System	66.25	
287874-2	06/29/2017	797288	10.70	BECKYJO CHARON	Juror 287874 Date 06/15/2017	1010-0131-822.030	Circuit Court	10.70	8 Authoritative Order
JPB267876.0131	06/30/2017	797525	35.70	BENJAMIN JAMES SOMERSON	Juror 267876 Date 06/27/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
BP Mileage 6/9/17	07/06/2017	797547	97.48	BENJAMIN R PETERSON	ExpReimb: Mileage 6/9/17	2920-0662-863.000	Child Care Fund	97.48	2 Employee Travel Reimb
06092017BDR	06/29/2017	797178	8.70	BERNARD D RHINES II	Witness: State vs JJS	1010-0229-825.010	Prosecutor	8.70	8 Authoritative Order

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JPB284943.0131	06/23/2017	797116	88.00	BERNICE ROSE ESTLUND	Juror 284943 Dates 06/20/2017-06/21/17	1010-0131-822.010	Circuit Court	45.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	43.00	
NC1001356712	07/06/2017	797684	H 49.20	BOB BARKER COMPANY	JTC; T-shirts	2920-0662-748.000	Child Care Fund	49.20	0 Not an Exception
NC1001355629	07/06/2017	797684	H 244.72	BOB BARKER COMPANY	Sheets & Towels	1010-0351-748.000	Sheriff Jail	244.72	0 Not an Exception
22625	07/06/2017	797685	H 255.00	BOB BROOKS COMPUTER	Toner	1010-0229-729.000	Prosecutor	255.00	0 Not an Exception
22342	06/29/2017	797289	200.00	BOB BROOKS COMPUTER	FOC; Toner	1010-0132-729.000	Circuit Court Collections	2.74	1 Co Board Specific Appr
						2150-0142-729.000	Family Court	105.71	
						2150-0146-729.000	Family Court	5.04	
						2150-0149-729.000	Family Court	22.85	
						2920-0152-729.000	Child Care Fund	48.60	
						2150-0166-729.000	Family Court	2.05	
						2150-0230-729.000	Family Court	10.96	
						1010-0131-729.000	Circuit Court	2.05	
RSTJ 98197	07/06/2017	797663	5.00	BONNIE COLEGROVE	Juvenile Court Restitution; 6/30/17	7010-0000-272.000	Restitutions Payable-Juvenile C	5.00	8 Authoritative Order
06132017BG	06/29/2017	797179	28.00	BRANDON GRUMM	Witness: State vs RLC	1010-0229-825.010	Prosecutor	28.00	8 Authoritative Order
JPB321498.0131	06/23/2017	797130	35.70	BRANDON WAYNE HILT	Juror 321498 Date 06/20/2017	1010-0131-822.030	Circuit Court	10.70	8 Authoritative Order
						1010-0131-822.010	Circuit Court	25.00	
mileage 6/22/17	06/29/2017	797290	43.34	BRANDY K CARLSON	ExpReimb-Mileage 6/22/17	2220-7706-863.000	HealthWest	43.34	2 Employee Travel Reimb
06122017BN	06/29/2017	797180	10.90	BRANDY NEAR	Witness: State vs AL	1010-0229-825.010	Prosecutor	10.90	8 Authoritative Order
06062017BS	06/29/2017	797181	13.40	BREANNA SIN	Witness: State vs LS	1010-0229-825.010	Prosecutor	13.40	8 Authoritative Order
WASLUSKY 5/17	06/29/2017	797291	717.45	BRENDA WASLUSKY	Mentor; LP & JI; 5/17	2920-0152-802.000	Child Care Fund	717.45	1 Co Board Specific Appr
JPB258316.0131	06/23/2017	797093	21.40	BRENT WESLEY BOMERS	Juror 258316 Date 06/20/2017	1010-0131-822.030	Circuit Court	21.40	8 Authoritative Order
BR 6.30.17	06/29/2017	797292	2,252.04	BRETT N RODGERS, TRUS	Employee deduction 6.30.17	7040-0000-231.160	Imprest Payroll Fund	2,252.04	7 Not AP(Payroll/Pass Through)
77-2017	07/06/2017	797548	300.00	BRIAN BURKETT	Veteran's Burial-DLB	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
petty cash 6/30/17	07/06/2017	797549	259.18	BRIAN SPEER	petty cash reconciliation 5/19-6/30/17	2220-7040-863.000	HealthWest	26.64	1 Co Board Specific Appr
						2220-7059-863.000	HealthWest	7.60	
						2220-7133-863.000	HealthWest	24.93	
						2220-7144-863.000	HealthWest	40.99	
						2220-7147-863.000	HealthWest	17.12	
						2220-7322-863.000	HealthWest	80.79	
						2220-7328-863.000	HealthWest	12.31	
						2220-7704-863.000	HealthWest	29.96	
						2220-7706-863.000	HealthWest	18.84	
06022017BL	06/29/2017	797182	7.60	BRITTANY LEVERICH	Witness: State vs KR	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
03282017BM	06/29/2017	797183	6.00	BRUCE MORNINGSTAR	Witness: State vs TW	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
4811	07/06/2017	797686	H 466.05	C-N-C ELECTRIC LLC	Pump #1 Repair	5920-5060-936.200	Wastewater Management Oper:	466.05	0 Not an Exception
06202017CW	06/29/2017	797184	6.40	CAMERON WASHINGTON	Witness: State vs KK	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
EOB 7001	06/29/2017	797293	300.00	CAMP SUNSHINE INC	DD respite camp	2220-7159-801.127	HealthWest	300.00	9 Community Program Support
06062017CC	06/29/2017	797185	7.00	CANDICE COBBS	Witness: State vs LS	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
65726	07/06/2017	797550	10,104.18	CANTEEN SERVICES INC	Meal Services for the Jail	1010-0351-801.000	Sheriff Jail	10,104.18	1 Co Board Specific Appr
67433	07/06/2017	797550	10,779.30	CANTEEN SERVICES INC	Meal Services for the Jail	1010-0351-801.000	Sheriff Jail	10,779.30	1 Co Board Specific Appr
67266	06/29/2017	797294	2,709.40	CANTEEN SERVICES INC	Meals & Snacks for JTC Residents; 6/4	2920-0662-751.000	Child Care Fund	2,709.40	1 Co Board Specific Appr
67434	06/29/2017	797294	2,577.64	CANTEEN SERVICES INC	Meals & Snacks for JTC Residents; 6/1	2920-0662-751.000	Child Care Fund	2,577.64	1 Co Board Specific Appr
67612	07/06/2017	797550	2,138.72	CANTEEN SERVICES INC	Meals & Snacks for JTC Residents 6/1	2920-0662-751.000	Child Care Fund	2,138.72	1 Co Board Specific Appr
06/21/17	06/29/2017	797295	1,300.00	CARA POLAND	speaker for opiate summit	2220-7063-801.000	HealthWest	1,300.00	3 Personal Services by Indiv
06082017CO	06/29/2017	797186	6.10	CASSIDY OBTANDE	Witness: State vs MH	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
EOB 7034	07/06/2017	797551	2,504.10	CATHERINE BRACEY	Specialized Residential Services	2220-7347-801.110	HealthWest	2,504.10	1 Co Board Specific Appr
WM59131 05/17	07/06/2017	797552	2,288.00	CATHOLIC CHARITIES WE	Cognitive Behavioral classes	2640-0377-801.122	Community Corrections	2,288.00	1 Co Board Specific Appr
Travel Reimb CB	07/06/2017	797553	62.08	CAVAN BERRY	ExpReimb: Travel 6/20/17	1010-0136-863.000	District Court	47.08	2 Employee Travel Reimb
						1010-0136-871.000	District Court	15.00	
JGL2114	07/06/2017	797687	H 7,798.00	CDW GOVERNMENT	Annual Veeam support renewal	6680-0228-947.100	Information Technology Service	7,798.00	0 Not an Exception

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travel 6/9/17	06/29/2017	797296	224.22	CECE RILEY	ExpReimb-Mileage 6/4-6/8/17	2220-7068-863.000	HealthWest	224.22	2 Employee Travel Reimb
EOB 6990	06/29/2017	797297	1,020.00	CEI-CMH	CLS and Personal Care/Support for CM	2220-7160-801.000	HealthWest	1,020.00	9 Community Program Support
2690588RR	06/29/2017	797298	2,002.25	CHG MEDICAL STAFFING, I	Contract Staffing for AJ	2900-0072-845.030	Brookhaven	2,002.25	1 Co Board Specific Appr
2677899RR	06/29/2017	797298	1,242.56	CHG MEDICAL STAFFING, I	Contract Staffing for JM	2900-0072-845.030	Brookhaven	1,242.56	1 Co Board Specific Appr
2665955RR	06/29/2017	797298	27.50	CHG MEDICAL STAFFING, I	Adjustment - Contract Staffing for AJ	2900-0072-845.030	Brookhaven	27.50	1 Co Board Specific Appr
2678055RR	06/29/2017	797298	27.50	CHG MEDICAL STAFFING, I	Adjustment - Contract Staffing for AJ	2900-0072-845.030	Brookhaven	27.50	1 Co Board Specific Appr
2672507RR	06/29/2017	797298	27.50	CHG MEDICAL STAFFING, I	Adjustment - Contract Staffing for AJ	2900-0072-845.030	Brookhaven	27.50	1 Co Board Specific Appr
2703388RI	06/29/2017	797298	2,058.00	CHG MEDICAL STAFFING, I	Contract Staffing for AJ	2900-0072-845.030	Brookhaven	2,058.00	1 Co Board Specific Appr
2661192RM	06/29/2017	797298	(73.00)	CHG MEDICAL STAFFING, I	Credit - Contract Staffing for JM	2900-0072-845.030	Brookhaven	(73.00)	1 Co Board Specific Appr
2690919RR	06/29/2017	797298	2,390.75	CHG MEDICAL STAFFING, I	Contract Staffing for JM	2900-0072-845.030	Brookhaven	2,390.75	1 Co Board Specific Appr
2673654RR	06/29/2017	797298	2,628.00	CHG MEDICAL STAFFING, I	Contract Staffing for JM	2900-0072-845.030	Brookhaven	2,628.00	1 Co Board Specific Appr
2666022RR	06/29/2017	797298	2,445.50	CHG MEDICAL STAFFING, I	Contract Staffing for JM	2900-0072-845.030	Brookhaven	2,445.50	1 Co Board Specific Appr
2658298RM	06/29/2017	797298	(54.75)	CHG MEDICAL STAFFING, I	Credit - Contract Staffing for JM	2900-0072-845.030	Brookhaven	(54.75)	1 Co Board Specific Appr
ANGEL BH 6/17	06/29/2017	797299	3,111.84	CHILD AND FAMILY CHAR	Residential Care for B Hampton 6/17	2920-0665-844.021	Child Care Fund	3,111.84	9 Community Program Support
B Hubbard July 2017	06/29/2017	797300	568.00	CHOICE PROPERTY MGMT	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
D Hendricks July 2017	06/29/2017	797300	568.00	CHOICE PROPERTY MGMT	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
EOB 7025	07/06/2017	797554	350.00	CHOICE PROPERTY MGMT	housing assistance	2220-7347-801.139	HealthWest	350.00	1 Co Board Specific Appr
06132017CT	06/29/2017	797187	13.40	CHRIS THOMPSON	Witness: State vs MB	1010-0229-825.010	Prosecutor	13.40	8 Authoritative Order
06192017CT	06/29/2017	797188	6.00	CHRIS THOMPSON	Witness: State vs MB	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
JPB315090.0131	06/23/2017	797105	23.20	CHRISTINA MARIE COLON	Juror 315090 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
6062017CC	06/29/2017	797189	6.60	CHRISTINE CUNNINGHAM	Witness: State vs TC	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
42448	07/06/2017	797555	345.26	Christine Larson	Repair cost to trailer electrical	2080-0691-938.000	Parks	345.26	7 Not AP(Payroll/Pass Through)
78-2017	07/06/2017	797556	300.00	CHRISTINE SIEDLECKI	Veteran's Burial-DMS	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
06062017CG	06/29/2017	797190	8.70	CHRYSTAL GARCIA	Witness: State vs RMR	1010-0229-825.010	Prosecutor	8.70	8 Authoritative Order
ID7720	06/29/2017	797301	1,660.44	CHS INC.	Farm chemicals - Fertilizers-Potash	5920-5030-769.015	Wastewater Management Oper:	1,660.44	1 Co Board Specific Appr
Fresh Start 6/17	07/05/2017	797528	29,993.79	CHL, INC.	Fresh Start Program Summer 2017	2920-0667-802.000	Child Care Fund	29,993.79	6 Co Administrator Specific
300425	06/29/2017	797302	1,368.75	CIRCHARO ACQUISITION L	Contract Staffing for BF	2900-0072-845.030	Brookhaven	1,368.75	1 Co Board Specific Appr
301982	06/29/2017	797302	1,887.50	CIRCHARO ACQUISITION L	Contract Staffing for LR	2900-0072-845.030	Brookhaven	1,887.50	1 Co Board Specific Appr
301200	06/29/2017	797302	1,937.50	CIRCHARO ACQUISITION L	Contract Staffing for LR	2900-0072-845.030	Brookhaven	1,937.50	1 Co Board Specific Appr
Musk tax 6.2017	06/29/2017	797305	24,969.93	CITY OF MUSKEGON	Employee deductions 6.2017	7040-0000-228.022	Imprest Payroll Fund	24,969.93	7 Not AP(Payroll/Pass Through)
17-0004870	07/06/2017	797557	391.83	CITY OF MUSKEGON	NSW Water sampling May 2017	5910-0546-801.300	Regional Water System	0.01	1 Co Board Specific Appr
						5910-0546-801.400	Regional Water System	391.82	
17-0004862	07/06/2017	797557	2,930.03	CITY OF MUSKEGON	NSW Water maintenance May 2017	5910-0546-801.000	Regional Water System	723.26	1 Co Board Specific Appr
						5910-0546-801.300	Regional Water System	2,206.77	
17-0004872	07/06/2017	797557	305.76	CITY OF MUSKEGON	ESW Water sampling May 2017	5910-0552-801.400	Regional Water System	305.76	1 Co Board Specific Appr
17-0004865	07/06/2017	797557	9,661.15	CITY OF MUSKEGON	ESW Water maintenance May 2017	5910-0552-801.000	Regional Water System	8,552.77	1 Co Board Specific Appr
						5910-0552-801.300	Regional Water System	1,108.38	
06/23/17 8001	06/29/2017	797303	104,611.00	CITY OF MUSKEGON	0399348001 /NSW 44 Ottawa/ 5/4-6/8/	5910-0546-923.050	Regional Water System	104,611.00	1 Co Board Specific Appr
6/23/17 7601	06/29/2017	797303	40,722.44	CITY OF MUSKEGON	0199347601/ ESW 99 Quarterline/ 5/4-	5910-0552-923.050	Regional Water System	40,722.44	1 Co Board Specific Appr
6/23/17 7501	06/29/2017	797304	255.61	CITY OF MUSKEGON	0199347501/ ESW E Keating/ 5/15-6/7/	5910-0552-923.050	Regional Water System	255.61	1 Co Board Specific Appr
6/23/17 7401	06/29/2017	797303	39,262.93	CITY OF MUSKEGON	0199347401/ ESW Harvey/ 5/4/-6/8/17	5910-0552-923.050	Regional Water System	39,262.93	1 Co Board Specific Appr
Hts tax 6.2017	06/29/2017	797306	1,825.91	CITY OF MUSKEGON HEIG	Employee deductions 6.2017	7040-0000-228.021	Imprest Payroll Fund	1,825.91	7 Not AP(Payroll/Pass Through)
DLQPPTAX05.	06/29/2017	797307	212,696.36	CITY OF NORTON SHORES	Delq Real Prop Tax	5166-0000-226.020	2016 Delinquent Tax Revolving	212,696.36	8 Authoritative Order
DLQ PROP TAX	06/29/2017	797308	5,258.44	CITY OF NORTON SHORES	Delq Real Prop Tax-TIFA	5166-0000-226.020	2016 Delinquent Tax Revolving	5,258.44	8 Authoritative Order
CLARINDA 5/17	06/29/2017	797309	10,540.00	CLARINDA YOUTH CORPO	Board & Care; AP & TP; 5/17	2920-0665-844.021	Child Care Fund	10,540.00	1 Co Board Specific Appr
67739	07/06/2017	797688	9.75	CLASSIC STAMP & SIGN	DC-Sign for Berry	1010-0136-729.000	District Court	9.75	0 Not an Exception
67780	07/06/2017	797688	82.00	CLASSIC STAMP & SIGN	DC-Signage and Name Badges	1010-0136-729.000	District Court	82.00	0 Not an Exception
67794	07/06/2017	797688	39.00	CLASSIC STAMP & SIGN	DC-Sign for Wiewiora	1010-0136-729.000	District Court	39.00	0 Not an Exception
06132017CO	06/29/2017	797191	7.50	CLAY ORRISON	Witness: State vs RC	1010-0229-825.010	Prosecutor	7.50	8 Authoritative Order
22086	06/29/2017	797310	2,728.36	CLINICAL RESOURCES LLC	Contract Staffing for GB	2900-0072-845.030	Brookhaven	2,728.36	1 Co Board Specific Appr

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21602	06/29/2017	797310	2,693.36	CLINICAL RESOURCES LLC	Contract Staffing for GB	2900-0072-845.030	Brookhaven	2,693.36	1 Co Board Specific Appr
21562	06/29/2017	797310	2,693.36	CLINICAL RESOURCES LLC	Contract Staffing for GB	2900-0072-845.030	Brookhaven	2,693.36	1 Co Board Specific Appr
21713	06/29/2017	797310	2,693.36	CLINICAL RESOURCES LLC	Contract Staffing for GB	2900-0072-845.030	Brookhaven	2,693.36	1 Co Board Specific Appr
21775	06/29/2017	797310	2,833.36	CLINICAL RESOURCES LLC	Contract Staffing for GB	2900-0072-845.030	Brookhaven	2,833.36	1 Co Board Specific Appr
21887	06/29/2017	797310	2,693.36	CLINICAL RESOURCES LLC	Contract Staffing for GB	2900-0072-845.030	Brookhaven	2,693.36	1 Co Board Specific Appr
22007	06/29/2017	797310	2,745.86	CLINICAL RESOURCES LLC	Contract Staffing for GB	2900-0072-845.030	Brookhaven	2,745.86	1 Co Board Specific Appr
1037	06/29/2017	797311	1,260.00	CMS CONSULTING LLC	Port of Muskegon/Blight prevention CF	1010-0171-802.000	Administration	1,050.00	1 Co Board Specific Appr
						2555-7403-802.000	Blight Prevention Fund	210.00	
july2017	06/29/2017	797312	136.30	COMCAST	8529113070115411/1611 Oak	1190-0426-850.000	Emergency Services	136.30	1 Co Board Specific Appr
park7217comcast	07/06/2017	797558	134.85	COMCAST	Internet for wifi in Pioneer Park	2080-0691-851.000	Parks	134.85	1 Co Board Specific Appr
park7217comcast2	07/06/2017	797558	134.85	COMCAST	Internet for Pioneer Park	2080-0691-851.000	Parks	134.85	1 Co Board Specific Appr
M McQueen July 2017	06/29/2017	797313	750.00	COMMUNITY ENCOMPASS	Rental Assistance Through the HUD Pr	2220-7056-801.000	HealthWest	750.00	1 Co Board Specific Appr
S Jordan July 2017	06/29/2017	797313	529.00	COMMUNITY ENCOMPASS	Rental Assistance Through the HUD Pr	2220-7051-801.000	HealthWest	529.00	1 Co Board Specific Appr
EOB 19905	06/29/2017	797314	3,091.35	COMMUNITY HEALING CEN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	3,091.35	1 Co Board Specific Appr
EOB 19964	06/29/2017	797314	5,778.15	COMMUNITY HEALING CEN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	5,778.15	1 Co Board Specific Appr
JPB268475.0131	06/30/2017	797518	35.70	CONNIE MOORE	Juror 268475 Date 06/27/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
201093794394	06/29/2017	797316	296.94	CONSUMERS ENERGY	1030-1898-2852/677 Airport Rd	1190-0427-921.000	Emergency Services	296.94	1 Co Board Specific Appr
201093801715	07/06/2017	797559	26.23	CONSUMERS ENERGY	1000-1171-9653/445 W Giles	5920-5060-921.000	Wastewater Management Oper:	26.23	1 Co Board Specific Appr
202962555044	07/06/2017	797559	28.06	CONSUMERS ENERGY	1000-1651-9363/569 W McMillan	5920-5060-921.000	Wastewater Management Oper:	28.06	1 Co Board Specific Appr
201805652572	07/06/2017	797559	28.16	CONSUMERS ENERGY	1000-5996-0664/131 Ottawa	5920-5060-921.000	Wastewater Management Oper:	28.16	1 Co Board Specific Appr
202962555031	07/06/2017	797559	28.87	CONSUMERS ENERGY	1000-1651-9025/690 W Tyler	5920-5060-921.000	Wastewater Management Oper:	28.87	1 Co Board Specific Appr
203763495559	07/06/2017	797559	29.41	CONSUMERS ENERGY	1000-6701-8463/618 Dykstra	5920-5060-921.000	Wastewater Management Oper:	29.41	1 Co Board Specific Appr
202695575276	06/29/2017	797315	25.45	CONSUMERS ENERGY	1000-5995-5763/1960 Addison	5920-5060-921.000	Wastewater Management Oper:	25.45	1 Co Board Specific Appr
202873547012	06/29/2017	797315	25.59	CONSUMERS ENERGY	1000-7357-7098/1664 Lakeshore	5920-5060-921.000	Wastewater Management Oper:	25.59	1 Co Board Specific Appr
205454355468	06/29/2017	797316	23.58	CONSUMERS ENERGY	1000 0854 9956 / 660 W Western Ave	2300-0273-921.000	Accommodations Tax	23.58	1 Co Board Specific Appr
205454355521	06/29/2017	797316	129.17	CONSUMERS ENERGY	1000 0858 0662 / 700 W Western Ave	2300-0273-921.000	Accommodations Tax	129.17	1 Co Board Specific Appr
203585522187	06/29/2017	797316	23.02	CONSUMERS ENERGY	1000 5942 3556 / 1050 7th	2300-0273-921.000	Accommodations Tax	23.02	1 Co Board Specific Appr
207055804904	06/29/2017	797316	9,132.01	CONSUMERS ENERGY	1000 0021 7370 / 376 E Apple Ave	2970-6493-921.000	Mental Health Buildings	9,132.01	1 Co Board Specific Appr
203051547485	06/29/2017	797315	24.22	CONSUMERS ENERGY	1000-0616-5078/1616 Garrison	5920-5060-921.000	Wastewater Management Oper:	24.22	1 Co Board Specific Appr
202517591791	06/29/2017	797315	24.50	CONSUMERS ENERGY	1000-0638-0941/2626 McCracken	5920-5060-921.000	Wastewater Management Oper:	24.50	1 Co Board Specific Appr
201805644911	06/29/2017	797316	342.40	CONSUMERS ENERGY	1030-2242-5856/LB-950 W. Norton Av	5500-0000-039.000	Land Bank	342.40	1 Co Board Specific Appr
207144495512	06/29/2017	797316	7.96	CONSUMERS ENERGY	1030-551-6792/LB-2408 Hoyt St	5500-2550-938.000	Land Bank	7.96	1 Co Board Specific Appr
202339613144	06/29/2017	797317	39.42	CONSUMERS ENERGY	1000 1080 2880 / 1655 Evanston Ave	5910-0552-921.000	Regional Water System	39.42	1 Co Board Specific Appr
201538684909	06/29/2017	797316	22.57	CONSUMERS ENERGY	1030-1859-8476/LB-2100 Burton	5500-0000-039.000	Land Bank	22.57	1 Co Board Specific Appr
207144495600	06/29/2017	797316	13,106.11	CONSUMERS ENERGY	1000 0008 7534 / 141 Hartford Ave	6340-0241-921.000	Bldg A-Johnny O. Harris	524.24	1 Co Board Specific Appr
						6340-0242-921.000	Bldg B-Training Center	131.06	
						6340-0243-921.000	Bldg C-Treas/Equal/RoD	1,965.92	
						6340-0244-921.000	Bldg D-Health Dept	2,621.22	
						6340-0245-921.000	Bldg E-Jewell Bldg	1,310.61	
						6340-0246-921.000	Bldg F-Veterans Center	1,310.61	
						6340-0247-921.000	Bldg G-Central Services	1,965.92	
						6340-0248-921.000	Bldg H-Stark Hall	2,621.22	
						6340-0249-921.000	Bldg I-Facilities Mgt	655.31	
207144495621	06/29/2017	797316	35,788.13	CONSUMERS ENERGY	1000 0009 5073 / 980 Terrace St	1010-0265-921.000	Michael E. Kobza Hall of Justice	8,231.27	1 Co Board Specific Appr
						1010-0271-921.000	County Jail Building-Old	1,431.52	
						1010-0270-921.000	County Jail Building 2015	26,125.34	
601010513108	07/06/2017	797560	10,054.77	CONSUMERS ENERGY	444 E Ellis Rd/1000-0017-0884	5810-0536-921.000	Airport	10,054.77	1 Co Board Specific Appr
207055812953	07/06/2017	797560	3,418.09	CONSUMERS ENERGY	1000 0047 5341 / 1611 Oak Ave	1010-0268-921.000	Oak Ave. Building	3,418.09	1 Co Board Specific Appr
206877994644	07/06/2017	797560	868.19	CONSUMERS ENERGY	1000 0013 8980 / 1470 Peck St	2970-6494-921.000	Mental Health Buildings	868.19	1 Co Board Specific Appr
204119478502	07/06/2017	797560	234.98	CONSUMERS ENERGY	1000 1106 9083 / 911 Spring St	1010-0265-921.000	Michael E. Kobza Hall of Justice	234.98	1 Co Board Specific Appr

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205009420496	07/06/2017	797560	53.95	CONSUMERS ENERGY	1000 4475 2291 / 2606 Whitehall Rd	1010-0263-921.000	Cordova Site O&M	53.95	1 Co Board Specific Appr
203229566788	07/06/2017	797560	2,724.08	CONSUMERS ENERGY	1000 7054 2657 / 205 E Apple Ave	2052920-0661-921.000	Child Care Fund	2,724.08	1 Co Board Specific Appr
201627664114	07/06/2017	797560	37.23	CONSUMERS ENERGY	1000-1336-2510/1547 Scenic	2080-0691-921.000	Parks	37.23	1 Co Board Specific Appr
201627664110	07/06/2017	797560	40.94	CONSUMERS ENERGY	1000-1336-2239/1557 Scenic	2080-0691-921.000	Parks	40.94	1 Co Board Specific Appr
201627664105	07/06/2017	797560	25.59	CONSUMERS ENERGY	1000-1336-2056/1557 Scenic	2080-0691-921.000	Parks	25.59	1 Co Board Specific Appr
201627664100	07/06/2017	797560	23.39	CONSUMERS ENERGY	1000-1336-1785/1563 Scenic	2080-0691-921.000	Parks	23.39	1 Co Board Specific Appr
201271749069	07/06/2017	797560	1,125.15	CONSUMERS ENERGY	1000-0827-0702/351 Morris Ave 5/24/1	5880-0589-921.000	Muskegon Area Transit System	1,125.15	1 Co Board Specific Appr
206344154450	07/06/2017	797560	40.51	CONSUMERS ENERGY	1000 1421 7382 / 5000 Whitehall Rd	5910-0546-921.000	Regional Water System	40.51	1 Co Board Specific Appr
206255254300	07/06/2017	797560	2,433.54	CONSUMERS ENERGY	1000 1300 2983 / 99 N Quarterline Rd	5910-0552-921.000	Regional Water System	2,433.54	1 Co Board Specific Appr
201627664080	07/06/2017	797560	371.72	CONSUMERS ENERGY	1000-1336-0423/1575 Scenic	2080-0691-921.000	Parks	371.72	1 Co Board Specific Appr
203852509540	07/06/2017	797560	21.61	CONSUMERS ENERGY	1030-2456-4934/17505 White #2	2080-0691-921.000	Parks	21.61	1 Co Board Specific Appr
203852509535	07/06/2017	797560	13.46	CONSUMERS ENERGY	1030-2456-4496/17505 White Rd	2080-0691-921.000	Parks	13.46	1 Co Board Specific Appr
201627664128	07/06/2017	797560	36.66	CONSUMERS ENERGY	1000-1336-3328/1563 Scenic	2080-0691-921.000	Parks	36.66	1 Co Board Specific Appr
201627664118	07/06/2017	797560	230.47	CONSUMERS ENERGY	1000-1336-2759/1549 Scenic	2080-0691-921.000	Parks	230.47	1 Co Board Specific Appr
204475442066	07/06/2017	797560	852.60	CONSUMERS ENERGY	1000 0854 8438 / 590 W Western Ave	2300-0274-921.000	Accommodations Tax	852.60	1 Co Board Specific Appr
204475442204	07/06/2017	797560	58.67	CONSUMERS ENERGY	1000 0858 1066 / 670 W Western Ave	2300-0273-921.000	Accommodations Tax	58.67	1 Co Board Specific Appr
203318552355	07/06/2017	797560	23.02	CONSUMERS ENERGY	1000 1205 3714 / 761 S Quarterline Rd	1010-0260-921.000	Shady Grove Cemetery	23.02	1 Co Board Specific Appr
203229564466	07/06/2017	797560	57.38	CONSUMERS ENERGY	1000 7691 1930 / 880 W Western Ave	2300-0273-921.000	Accommodations Tax	57.38	1 Co Board Specific Appr
203585528340	07/06/2017	797560	25.44	CONSUMERS ENERGY	1000 7020 1155 / 980 Terrace St	1010-0270-921.000	County Jail Building 2015	25.44	1 Co Board Specific Appr
201627662929	07/06/2017	797560	26.37	CONSUMERS ENERGY	1030 1327 7258 / 980 Terrace St	1010-0265-921.000	Michael E. Kobza Hall of Justice	13.18	1 Co Board Specific Appr
						1010-0271-921.000	County Jail Building-Old	13.19	
207144495874	06/29/2017	797316	2,925.73	CONSUMERS ENERGY	1000-0024-4853/ 2624 Sixth St 5/22/17	5880-0591-921.000	Muskegon Area Transit System	2,925.73	1 Co Board Specific Appr
206877994639	07/06/2017	797560	155.58	CONSUMERS ENERGY	1000 0013 0599 / 1316 E Keating Ave	5910-0552-921.000	Regional Water System	155.58	1 Co Board Specific Appr
206522094977	07/06/2017	797560	104.80	CONSUMERS ENERGY	1000 1308 8628 / 44 Ottawa St	5910-0552-921.000	Regional Water System	104.80	1 Co Board Specific Appr
204475442195	07/06/2017	797560	305.34	CONSUMERS ENERGY	1000 0858 0191 / 660 W Western Ave	2300-0273-921.000	Accommodations Tax	305.34	1 Co Board Specific Appr
204475442197	07/06/2017	797560	23.02	CONSUMERS ENERGY	1000 0858 0415 / 700 W Western Ave	2300-0273-921.000	Accommodations Tax	23.02	1 Co Board Specific Appr
204475442207	07/06/2017	797560	75.81	CONSUMERS ENERGY	1000 0858 1363 / 690 W Western Ave	2300-0273-921.000	Accommodations Tax	75.81	1 Co Board Specific Appr
202695575353	06/29/2017	797315	28.59	CONSUMERS ENERGY	1000-6009-8025/1692 Lakeshore	5920-5060-921.000	Wastewater Management Oper:	28.59	1 Co Board Specific Appr
207055804941	06/29/2017	797315	706.05	CONSUMERS ENERGY	1000-0023-1322/895 S Wolf Lake Rd	5920-5060-921.000	Wastewater Management Oper:	706.05	1 Co Board Specific Appr
205810313520	06/29/2017	797316	22.98	CONSUMERS ENERGY	4932 Airport Access/1000-3716-7994	5810-0537-921.000	Airport	22.98	1 Co Board Specific Appr
207055804912	06/29/2017	797315	23,762.52	CONSUMERS ENERGY	1000-0021-9657/635 Ottawa	5920-5060-921.000	Wastewater Management Oper:	23,762.52	1 Co Board Specific Appr
207055804914	06/29/2017	797315	131,462.38	CONSUMERS ENERGY	1000-0021-9921/698 N Maple Island	5920-5060-921.000	Wastewater Management Oper:	131,462.38	1 Co Board Specific Appr
203674527571	06/29/2017	797316	1,589.34	CONSUMERS ENERGY	1000-0773-3627/2624 Sixth St #Back 5	5880-0591-921.000	Muskegon Area Transit System	1,589.34	1 Co Board Specific Appr
206789046236	07/06/2017	797559	6,404.59	CONSUMERS ENERGY	1000-0034-7581/2000 Holton Whitehall	5920-5060-921.000	Wastewater Management Oper:	6,404.59	1 Co Board Specific Appr
203229567509	07/06/2017	797560	110.29	CONSUMERS ENERGY	1000-1336-1223/1569 Scenic	2080-0691-921.000	Parks	110.29	1 Co Board Specific Appr
203229567508	07/06/2017	797560	572.76	CONSUMERS ENERGY	1000-1336-0910/1571 Scenic	2080-0691-921.000	Parks	572.76	1 Co Board Specific Appr
203229567507	07/06/2017	797560	643.02	CONSUMERS ENERGY	1000-1336-0654/1573 Scenic	2080-0691-921.000	Parks	643.02	1 Co Board Specific Appr
20329567511	07/06/2017	797560	1,467.65	CONSUMERS ENERGY	1000-1336-1512/1565 Scenic Dr	2080-0691-921.000	Parks	1,467.65	1 Co Board Specific Appr
205365388700	07/06/2017	797560	47.10	CONSUMERS ENERGY	1030-2089-6777/LB-2100 Burton	5500-0000-039.000	Land Bank	47.10	1 Co Board Specific Appr
205454364291	07/06/2017	797559	389.69	CONSUMERS ENERGY	1000-0007-9283/2441 Lake Ave	5920-5060-921.000	Wastewater Management Oper:	389.69	1 Co Board Specific Appr
207055812731	07/06/2017	797559	774.57	CONSUMERS ENERGY	1000-0035-9214/3200 Macarthur	5920-5060-921.000	Wastewater Management Oper:	774.57	1 Co Board Specific Appr
202873555513	07/06/2017	797559	780.07	CONSUMERS ENERGY	1000-3753-6784/895 E Keating	5920-5060-921.000	Wastewater Management Oper:	780.07	1 Co Board Specific Appr
206789046239	07/06/2017	797559	1,316.53	CONSUMERS ENERGY	1000-0034-9066/820 E Hanson	5920-5060-921.000	Wastewater Management Oper:	1,316.53	1 Co Board Specific Appr
207055812724	07/06/2017	797559	2,429.08	CONSUMERS ENERGY	1000-0035-7051/895 S Quarterline	5920-5060-921.000	Wastewater Management Oper:	2,429.08	1 Co Board Specific Appr
205454364636	07/06/2017	797559	4,590.70	CONSUMERS ENERGY	1000-0018-3622/1690 Lakeshore	5920-5060-921.000	Wastewater Management Oper:	4,590.70	1 Co Board Specific Appr
202962555047	07/06/2017	797559	28.87	CONSUMERS ENERGY	1000-1651-9553/1051 W RileyThomps	5920-5060-921.000	Wastewater Management Oper:	28.87	1 Co Board Specific Appr
202072644417	07/06/2017	797559	29.29	CONSUMERS ENERGY	1000-1035-2498/2625 S Getty	5920-5060-921.000	Wastewater Management Oper:	29.29	1 Co Board Specific Appr
204119473928	07/06/2017	797559	30.66	CONSUMERS ENERGY	1000-0767-9671/3350 Airline Rd	5920-5060-921.000	Wastewater Management Oper:	30.66	1 Co Board Specific Appr
203051558606	07/06/2017	797559	32.79	CONSUMERS ENERGY	1000-6109-1185/632 Ottawa	5920-5060-921.000	Wastewater Management Oper:	32.79	1 Co Board Specific Appr
202517602565	07/06/2017	797559	36.01	CONSUMERS ENERGY	1000-1347-8498/499 Ottawa	5920-5060-921.000	Wastewater Management Oper:	36.01	1 Co Board Specific Appr
207055808104	07/06/2017	797559	259.22	CONSUMERS ENERGY	1000-0028-3489/496 W Sherman	5920-5060-921.000	Wastewater Management Oper:	259.22	1 Co Board Specific Appr

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202072644441	07/06/2017	797759	24.07	CONSUMERS ENERGY	1000-1035-3819/2734 S Getty	5920-5060-921.000	Wastewater Management Oper:	24.07	1 Co Board Specific Appr
J Wiggers July 2017	06/29/2017	797318	568.00	CRAIG ALAN CRITCHETT	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
14388	06/29/2017	797319	10,370.00	CRAWLER REBUILDERS &	Rebuild undercarriage of dozer #58	5710-0526-936.000	Solid Waste Management	10,370.00	5 Avoid Addl Cost
EOB 7036	07/06/2017	797561	3,887.40	CROCKERY CREEK ELDER	Specialized Residential Care, AFC hon	2220-7348-801.000	HealthWest	3,887.40	1 Co Board Specific Appr
33510416	06/29/2017	797320	8,817.99	CROP PRODUCTION SERV	Raptor Herbicide	5920-5030-769.022	Wastewater Management Oper:	8,817.99	4 Discount Not Lost
33342046	06/29/2017	797320	2,486.00	CROP PRODUCTION SERV	Herbicide, Surfactant, Fertilizer	5920-5030-769.022	Wastewater Management Oper:	2,486.00	4 Discount Not Lost
003-42754	07/06/2017	797689	H 717.70	CUMMINS BRIDGEWAY LL	(Generator Repairs at 820 E Hanson	5920-5060-936.200	Wastewater Management Oper:	717.70	0 Not an Exception
JPB278060.0131	06/23/2017	797140	33.90	CURTIS JON MARSHALL	Juror 278060 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
Q24645	07/06/2017	797690	H 306.00	CUSTOM SERVICE PRINTE	Jury Summons	1010-0136-729.000	District Court	306.00	0 Not an Exception
JPB320343.0131	06/23/2017	797132	33.90	CYNTHA LYN HUNTER	Juror 320343 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
RSTJ 98286	07/06/2017	797664	12.50	CYNTHIA DAWSON	Juvenile Court Restitution; 6/30/17	7010-0000-272.000	Restitutions Payable-Juvenile C	12.50	8 Authoritative Order
M-8388	06/29/2017	797321	329.70	D&J MANUFACTURING & I	Couplings for Irrigation Rigs	5920-5030-778.100	Wastewater Management Oper:	329.70	3 Personal Services by Indiv
06132017DI	06/29/2017	797192	12.80	DAKOTA IRVIN	Witness: State vs RC	1010-0229-825.010	Prosecutor	12.80	8 Authoritative Order
06122017DI	06/29/2017	797193	1.50	DAKOTA IRVIN	Witness: State vs RC	1010-0229-825.010	Prosecutor	1.50	8 Authoritative Order
DALTON TWP 6/29/17	07/06/2017	797562	1,390.15	DALTON TOWNSHIP	Sewer Reimbursement 6/23/17 - 6/29/1	5910-0000-226.011	Regional Water System	1,390.15	7 Not AP(Payroll/Pass Through)
DALTON TWP 6/23/17	06/29/2017	797322	1,139.50	DALTON TOWNSHIP	Sewer Reimbursement 6/16/17 - 6/23/1	5910-0000-226.011	Regional Water System	1,139.50	7 Not AP(Payroll/Pass Through)
JPB290444.0131	06/23/2017	797152	21.06	DANIEL EDWARD ROBINS	Juror 290444 Date 06/20/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
03232017DG	06/29/2017	797194	6.00	DANIEL GIBBS	Witness: State vs KAE	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
03012017DG	06/29/2017	797195	6.00	DANIEL GIBBS	Witness: State vs CWMS	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
03272017DH	06/29/2017	797196	6.00	DANIEL HIBLER	Witness: State vs CM	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
JPB295375.0131	06/23/2017	797127	10.70	DANIEL JOHN HANSEN	Juror 295375 Date 06/20/2017	1010-0131-822.030	Circuit Court	10.70	8 Authoritative Order
JPB270628.0131	06/23/2017	797111	23.20	DAVID ANDREW DOBB	Juror 270628 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
JPB306749.0131	06/23/2017	797158	33.90	DAVID JOSEPH SIBARY	Juror 306749 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
JPB294682.0131	06/23/2017	797144	21.06	DAVID LEE NORTON	Juror 294682 Date 06/20/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
JPB2946820131	06/30/2017	797519	12.50	DAVID LEE NORTON	Juror 294682 Date 06/20/2017	1010-0131-822.030	Circuit Court	12.50	8 Authoritative Order
JPB283102.0131	06/23/2017	797153	23.20	DAVID RICHARD ROSS	Juror 283102 Date 06/20/2017	1010-0131-822.030	Circuit Court	10.70	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
55128433	07/06/2017	797563	249.64	DE LAGE LANDEN PUBLIC	06/17 Ricoh Copier Lease	2220-7705-942.000	HealthWest	249.64	1 Co Board Specific Appr
73470	07/06/2017	797691	H 104.04	DEAN BOILER INC	Ignition Electrode for Halmond	2970-6493-931.050	Mental Health Buildings	104.04	0 Not an Exception
06202017DAW	06/29/2017	797197	6.50	DEANDREW ANTHONY WIL	Witness: State vs DAW	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
JPB270919.0131	06/23/2017	797101	21.06	DEBORAH ANN CARROLL	Juror 270919 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
mileage 6/29/17	07/06/2017	797564	54.04	DEBORAH R BALLARD	ExpReimb-Mileage 6/1-6/29/17	2220-7327-863.000	HealthWest	54.04	2 Employee Travel Reimb
JPB256751.0131	06/30/2017	797510	33.56	DEBRA ANN BOLEMA	Juror 256751 Date 06/27/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
JPB320676.0131	06/23/2017	797104	38.18	DEBRA LEE CINCUSH	Juror 320676 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	25.68	
01	06/29/2017	797323	324.85	DEBRA LORRAINE RUBLEY	FAM Dinner	2300-0251-902.000	Accommodations Tax	324.85	3 Personal Services by Indiv
RSTJ 98247-98317	07/06/2017	797665	50.00	DEEDAR SINGH	Juvenile Court Restitution; 6/30/17	7010-0000-272.000	Restitutions Payable-Juvenile C	50.00	8 Authoritative Order
JPB318078.0131	06/30/2017	797515	35.70	DENNIS JAMES HUGHES	Juror 318078 Date 06/27/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
06062017DD	06/29/2017	797198	6.30	DEVONTE DRONES SR	Witness: State vs DD	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
061817	06/29/2017	797324	136.67	DISH NETWORK	Satellite Service Terminal Bldg 07/17	5810-0536-850.000	Airport	136.67	1 Co Board Specific Appr
15884	07/06/2017	797565	1,925.00	DMC TECHNOLOGY GROU	ECM Development-District Court	6680-2975-802.000	Information Technology Service	1,925.00	1 Co Board Specific Appr
3979	06/29/2017	797325	830.00	DNA; DRUG AND ALCOHOL	SSSPP; Drug Testing; 5/17	2153-1423-740.000	SSSPP Grant	830.00	1 Co Board Specific Appr

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T/O-R156875	06/29/2017	797326	18.44	DONALD ZUDER	Tax Over Payment	7010-0000-208.000	Accounts Payable-Customer	18.44	7 Not AP(Payroll/Pass Through)	
JPB264680.0131	06/23/2017	797108	21.06	DONNA LOUISE DEAR	Juror 264680 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order	
						1010-0131-822.030	Circuit Court	8.56		
20170620	07/06/2017	797566	116.59	Dori L Peters	ExpReimb: Mt. Pleasant, MI 06/20/17	2210-6111-863.000	Public Health	104.33	2 Employee Travel Reimb	
						2210-6111-871.000	Public Health	12.26		
6/21/17 8863 4	06/29/2017	797328	33.57	DTE ENERGY	9100 212 8863 4 / 1316 E Keating Ave	5910-0552-922.000	Regional Water System	33.57	1 Co Board Specific Appr	
6/21/17 0551 4	06/29/2017	797329	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	
6/21/17 09401	06/29/2017	797330	218.89	DTE ENERGY	9100 362 0940 1 / 79 E Apple Ave	2920-0661-922.000	Child Care Fund	218.89	1 Co Board Specific Appr	
6/21/17 75268	06/29/2017	797331	110.03	DTE ENERGY	9100 212 7526 8 / 97 E Apple Ave	6340-0241-922.000	County South Campus	110.03	1 Co Board Specific Appr	
6/21/17 75045	06/29/2017	797332	37.46	DTE ENERGY	9100 212 7504 5 / 199 E Apple Ave	6340-0249-922.000	County South Campus	37.46	1 Co Board Specific Appr	
6/21/17 88352	06/29/2017	797333	52.36	DTE ENERGY	9100 212 8835 2 / 173 E Apple Ave	6340-0243-922.000	County South Campus	52.36	1 Co Board Specific Appr	
6/30/17 88766	07/06/2017	797568	32.27	DTE ENERGY	9100 212 8876 6 / 99 Quarterline Rd	5910-0552-922.000	Regional Water System	32.27	1 Co Board Specific Appr	
6/26/17 60907	06/29/2017	797342	1,447.48	DTE ENERGY	9100 221 6090 7 / 980 Terrace St	1010-0265-922.000	Michael E. Kobza Hall of Justice	1,157.98	1 Co Board Specific Appr	
						1010-0271-922.000	County Jail Building-Old	289.50		
6/26/17 75169	06/29/2017	797343	127.53	DTE ENERGY	9100 212 7516 9 / 155 E Apple Ave	6340-0245-922.000	County South Campus	63.76	1 Co Board Specific Appr	
						6340-0246-922.000	County South Campus	63.77		
6/21/17 75417	06/29/2017	797340	86.70	DTE ENERGY	9100 212 7541 7 / 1470 Peck St	2970-6494-922.000	Mental Health Buildings	86.70	1 Co Board Specific Appr	
061317 Morris Ave	06/29/2017	797327	65.80	DTE ENERGY	9100 221 7667 1/351 Morris Ave 5/16/15	5880-0589-922.000	Muskegon Area Transit System	65.80	1 Co Board Specific Appr	
may jun2017	06/29/2017	797341	41.76	DTE ENERGY	gas service for Hazmat hangar	1190-0427-922.000	Emergency Services	41.76	1 Co Board Specific Appr	
6/27/17	07/06/2017	797569	14.22	DTE ENERGY	2475 annette gas bill	2220-7347-801.000	HealthWest	14.22	1 Co Board Specific Appr	
910027222355JUNE-17	07/06/2017	797570	11.60	DTE ENERGY	LB-140 Ruddiman Dr	5500-0000-039.000	Land Bank	11.60	1 Co Board Specific Appr	
6/29/17 88519	07/06/2017	797567	38.10	DTE ENERGY	9100 212 8851 9 / 616 W Giles Rd	5910-0546-922.000	Regional Water System	38.10	1 Co Board Specific Appr	
6/21/17 88220	06/29/2017	797334	33.57	DTE ENERGY	9100 212 8822 0 / 133 E Apple Ave	6340-0242-922.000	County South Campus	33.57	1 Co Board Specific Appr	
6/21/17 88105	06/29/2017	797335	88.64	DTE ENERGY	9100 212 8810 5 / 209 E Apple Ave	6340-0244-922.000	County South Campus	88.64	1 Co Board Specific Appr	
6/21/17 75953	06/29/2017	797336	261.65	DTE ENERGY	9100 212 7595 3 / 131 E Apple Ave	6340-0248-922.000	County South Campus	261.65	1 Co Board Specific Appr	
6/21/17 75706	06/29/2017	797337	52.36	DTE ENERGY	9100 212 7570 6 / 141 E Apple Ave	6340-0247-922.000	County South Campus	52.36	1 Co Board Specific Appr	
6/21/17 23311	06/29/2017	797338	1,801.28	DTE ENERGY	9100 357 2331 1 / 990 Terrace St Bldg	1010-0270-922.000	County Jail Building 2015	1,801.28	1 Co Board Specific Appr	
6/21/17 47508	06/29/2017	797339	53.00	DTE ENERGY	9100 221 4750 8 / 560 W Western Ave	2300-0274-922.000	Accommodations Tax	53.00	1 Co Board Specific Appr	
28615	07/06/2017	797692	H	2,507.10	E W ANDERSON PLUMBING	Plumbing Maint/Rep	5920-5060-936.200	Wastewater Management Oper:	1,800.00	0 Not an Exception
						Plumbing Fixtures/Parts	5920-5060-778.200	Wastewater Management Oper:	707.10	
24601	07/06/2017	797693	H	111.00	EARTHSCAPES, INC.	Landscape Supplies for Halmond Cent	2970-6493-938.000	Mental Health Buildings	111.00	0 Not an Exception
24228	07/06/2017	797693	H	8,345.00	EARTHSCAPES, INC.	Irrigation and lawn repairs at Heritage L	2300-0273-938.000	Accommodations Tax	8,345.00	0 Not an Exception
24610	07/06/2017	797693	H	719.30	EARTHSCAPES, INC.	Admin Irrigation System Repair	5920-5060-938.000	Wastewater Management Oper:	719.30	0 Not an Exception
ECMC 6.30.17	06/29/2017	797344		2.50	ECMC	Employee deduction 6.30.17	7040-0000-231.161	Imprest Payroll Fund	2.50	7 Not AP(Payroll/Pass Through)
J Anderson July 2017	06/29/2017	797345		568.00	ED BODMAN	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
06162017EH	06/29/2017	797199		6.60	ED HIGGINS	Witness: State vs IS	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
PB17-0113	06/29/2017	797346		55.00	EGELSTON TOWNSHIP	Demolition Permit - Ensley Rd House	5920-5040-958.020	Wastewater Management Oper:	55.00	5 Avoid Addl Cost
103	06/29/2017	797347		489.94	ELIZABETH ANNE SLAGBO	Credentialing and contracting services	2220-7706-801.000	HealthWest	489.94	3 Personal Services by Individ
9791	06/29/2017	797348		8,248.67	EMERGENCY SERVICES	2016 Ford Interceptor 1607	1010-0301-802.000	Sheriff Operations	8,248.67	1 Co Board Specific Appr
06062017EJP	06/29/2017	797200		42.60	EMIL J PIERI III	Witness: State vs CB	1010-0229-825.010	Prosecutor	42.60	8 Authoritative Order
03032017EB	06/29/2017	797201		6.00	EMILY BLUHM	Witness: State vs DB	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
03022017EB	06/29/2017	797202		6.00	EMILY BLUHM	Witness: State vs CWMS	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
06062017EH	06/29/2017	797203		6.50	EMILY HOLSTINE	Witness: State vs NC	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
3963	07/06/2017	797694	H	1,293.78	ENGINEERING & ENVIRON	Type III Quarterly Reports	5710-0526-771.030	Solid Waste Management	1,293.78	0 Not an Exception
3962	07/06/2017	797694	H	1,767.50	ENGINEERING & ENVIRON	Type II Quarterly Landfill	5710-0526-771.030	Solid Waste Management	1,767.50	0 Not an Exception
00004866	06/29/2017	797349		9,905.00	ENVIRONMENTAL RUBBER	Scrap Tire Cleanup Grant CO-1761030	2261-5282-802.000	Sustainability Grant	9,905.00	1 Co Board Specific Appr
00004719	06/29/2017	797349		6,277.00	ENVIRONMENTAL RUBBER	Scrap Tire Cleanup Grant CO-1761030	2261-5282-802.000	Sustainability Grant	6,277.00	1 Co Board Specific Appr
58431	07/06/2017	797571		255.00	ENVIRONMENTAL TESTINC	LHRP-1809 Jiroch	2212-6458-802.000	Lead Hazard Control	255.00	1 Co Board Specific Appr
58707	07/06/2017	797571		255.00	ENVIRONMENTAL TESTINC	LHRP- 1706 Ray	2212-6458-802.000	Lead Hazard Control	255.00	1 Co Board Specific Appr
58623	06/29/2017	797350		255.00	ENVIRONMENTAL TESTINC	Qualifications lead risk assessment	2212-6458-802.000	Lead Hazard Control	255.00	1 Co Board Specific Appr
333032-R03	06/29/2017	797351		9,100.45	EQ - THE ENVIRONMENTAL	April 22, 2017 HHW Event Disposal	5710-0527-801.000	Solid Waste Management	9,100.45	1 Co Board Specific Appr

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128940	07/06/2017	797572	33.00	ERGOMETRICS	IMPACT Scoring Services	2920-0662-823.010	Child Care Fund	33.00	5 Avoid Addl Cost
JPB260367.0131	06/23/2017	797109	33.90	ERIC CHRISTIAN DEREMIA	Juror 260367 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
06092017EM	06/29/2017	797204	6.10	ERICA MAGEROWSKI	Witness: State vs BEP	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
JPB271837.0131	06/23/2017	797160	39.25	ERIN BETH SIMMONS	Juror 271837 Date 06/20/2017	1010-0131-822.030	Circuit Court	26.75	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
JPB321822.0131	07/05/2017	797529	130.68	ERIN RENAE HOBSON	Juror 321822 Dates 06/27/2017-06/29/2017	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	25.68	
RSTJ 98296	07/06/2017	797666	30.00	ESTER SAUNDERS FOR AP	Juvenile Court Restitution; 6/30/17	7010-0000-272.000	Restitutions Payable-Juvenile C	30.00	8 Authoritative Order
EOB 7039	07/06/2017	797573	43,950.60	FA-HO-LO FAMILY INC	Wolf Lake Foster Care Home	2220-7347-801.110	HealthWest	43,950.60	1 Co Board Specific Appr
37365	06/29/2017	797352	6,061.30	FAHEY SCHULTZ BURZYCI	Saxe Drain	8010-8472-829.000	Drain Fund	6,061.30	8 Authoritative Order
73-2017	07/06/2017	797574	300.00	FANNIE E BRACKENRICH	Veteran's Burial-MAB	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
RSTJ 98288	07/06/2017	797667	20.00	FARM BUREAU INSURANC	Juvenile Court Restitution; 6/30/17	7010-0000-272.000	Restitutions Payable-Juvenile C	20.00	8 Authoritative Order
MIMUS239784	07/06/2017	797695	63.70	FASTENAL COMPANY	Trash Bags	6340-0249-931.050	County South Campus	63.70	0 Not an Exception
MIMUS239974	07/06/2017	797695	109.35	FASTENAL COMPANY	Equipment Maint. Materials-Stations	5920-5060-778.200	Wastewater Management Oper:	109.35	0 Not an Exception
5-834-36322	07/06/2017	797575	48.70	FEDERAL EXPRESS	Shipping Charges	2210-6712-730.000	Public Health	48.70	5 Avoid Addl Cost
JPB255990.0131	06/30/2017	797512	35.70	FELISHA ANN DANIELS	Juror 255990 Date 06/27/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
4298687	06/29/2017	797353	39.45	FERGUSON ENTERPRISES	Plumbing Supplies	1010-0265-931.050	Michael E. Kobza Hall of Justice	39.45	5 Avoid Addl Cost
4274978	06/29/2017	797353	233.40	FERGUSON ENTERPRISES	AV150C 2 in Waterman	5920-5060-778.000	Wastewater Management Oper:	233.40	5 Avoid Addl Cost
826402	06/29/2017	797354	3.89	FERGUSON SUPPLY COMF	Plumbing Supply	1010-0268-931.050	Oak Ave. Building	(0.08)	4 Discount Not Lost
						1010-0268-931.050	Oak Ave. Building	3.97	
827105	07/06/2017	797576	109.12	FERGUSON SUPPLY COMF	Plumbing Parts for HoJ	1010-0265-931.050	Michael E. Kobza Hall of Justice	110.91	4 Discount Not Lost
						1010-0265-931.050	Michael E. Kobza Hall of Justice	(1.79)	
827106	07/06/2017	797576	7.89	FERGUSON SUPPLY COMF	plumbing parts for the cafe	1010-0265-931.050	Michael E. Kobza Hall of Justice	8.06	4 Discount Not Lost
						1010-0265-931.050	Michael E. Kobza Hall of Justice	(0.17)	
2120	06/29/2017	797355	1,535.19	FIELD TECHNOLOGY SERV	Site Maintenance June 1-15,2017	5710-0526-938.000	Solid Waste Management	1,535.19	1 Co Board Specific Appr
3194	06/29/2017	797356	3,065.00	FINELINE CREATIVE INC	Creative Services	2300-0251-902.000	Accommodations Tax	3,065.00	1 Co Board Specific Appr
R15736	07/06/2017	797577	16,100.00	FIRST SOUTHWEST ASSE	Arbitrage Rebate Calcs	5937-5937-999.000	WWMS#1 2005 Bonds \$17.5M	1,225.00	1 Co Board Specific Appr
						5938-5938-999.000	WWMS#2 2006 Revenue Bond	25.00	
						5940-5940-999.000	WWMS#2 2008 Revenue Bond	1,200.00	
						5910-0557-999.000	Regional Water System	1,200.00	
						5941-5941-999.000	WWMS#2 2008-B Revenue Bo	1,200.00	
						3140-3140-999.000	HealthWest Building Bonds Det	1,200.00	
						5942-5942-999.000	WWMS#2 2008-C Revenue Bo	1,200.00	
						5943-5943-999.000	WWMS#2 2010 Revenue Bond	1,200.00	
						6350-1630-999.000	Energy Improvements	1,200.00	
						8718-0533-999.000	Norton Shores Reg II	749.00	
						8718-0534-999.000	Fruitport Regional Water II	501.00	
						5935-5935-999.000	WWMS#2 2011 Rev Refndg Bc	400.00	
						3660-3661-999.000	Jail/JTC Debt Service Fund	1,200.00	
						3010-9150-999.000	General Debt Service Fund	94.00	
						5920-9150-999.000	Wastewater Management Oper:	370.00	
						6680-0228-999.000	Information Technology Service	736.00	
						5910-9151-999.000	Regional Water System	1,200.00	
						8841-8041-999.000	Muskegon Township	933.00	
						8841-8042-999.000	Egelston Township	99.00	
						8841-8043-999.000	Dalton Township	168.00	
EOB 7016-7017	07/06/2017	797579	38,540.00	FLATROCK MANOR INC	Specialized Residential Services	2220-7160-801.000	HealthWest	940.00	1 Co Board Specific Appr
						2220-7347-801.110	HealthWest	37,600.00	
EOB 7018-7020	07/06/2017	797578	15,840.00	FLATROCK MANOR INC	Specialized Residential Services	2220-7160-801.000	HealthWest	360.00	1 Co Board Specific Appr

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						2220-7347-801.110	HealthWest	15,480.00
NP50824992	07/06/2017	797580	8,146.89	FLEETCOR TECHNOLOGIE	Fuel and other services 6/19-7/2/17	6330-0000-085.000	Office Services	8,146.89 1 Co Board Specific Appr
1416995	07/06/2017	797581	4,754.33	FORD MOTOR CREDIT COIFY17	Ford Police Interceptors & Equipr	1010-0301-944.000	Sheriff Operations	3,395.95 1 Co Board Specific Appr
						1210-0315-944.000	Highway Safety Programs	1,358.38
1417370	07/06/2017	797581	1,479.14	FORD MOTOR CREDIT COIFY17	Lease Ford Taurus and Ford Esc	2210-6413-944.000	Public Health	529.00 1 Co Board Specific Appr
						2210-6201-944.000	Public Health	950.14
1385502	07/06/2017	797581	761.25	FORD MOTOR CREDIT COI	Two Transit Connects	1010-0421-944.000	Dog Licensing/Animal Control	380.62 1 Co Board Specific Appr
						1010-0301-944.000	Sheriff Operations	380.63
1409497	07/06/2017	797581	761.25	FORD MOTOR CREDIT COI	Two Transit Connects	1010-0421-944.000	Dog Licensing/Animal Control	380.62 1 Co Board Specific Appr
						1010-0301-944.000	Sheriff Operations	380.63
EOB 6952	06/29/2017	797357	22,680.00	FOREST VIEW PSYCHIATR	Community Inpatient Adult/Child	2220-7073-802.050	HealthWest	22,680.00 1 Co Board Specific Appr
EOB 7010	07/06/2017	797582	8,400.00	FOREST VIEW PSYCHIATR	Community Inpatient Adult/Child	2220-7073-802.050	HealthWest	8,400.00 1 Co Board Specific Appr
EOB 7033	07/06/2017	797582	246.72	FOREST VIEW PSYCHIATR	Community Inpatient Adult/Child	2220-7074-802.030	HealthWest	246.72 1 Co Board Specific Appr
EOB 7029	07/06/2017	797582	1,236.09	FOREST VIEW PSYCHIATR	Community Inpatient Adult/Child	2220-7074-802.030	HealthWest	1,236.09 1 Co Board Specific Appr
EOB 7003	06/29/2017	797357	2,991.00	FOREST VIEW PSYCHIATR	Community Inpatient Adult/Child	2220-7073-802.030	HealthWest	2,991.00 1 Co Board Specific Appr
JPB295494.0131	06/23/2017	797085	21.06	FRANK ALMENDAREZ	Juror 295494 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50 8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56
17-000446-FH	06/29/2017	797358	650.00	FRED J LESICA	Conflict Attorney Services	1010-0164-830.050	Public Defender	650.00 3 Personal Services by Indiv
17-000942-FH	06/29/2017	797358	650.00	FRED J LESICA	Conflict Attorney Services	1010-0164-830.050	Public Defender	650.00 3 Personal Services by Indiv
17-001117-FH	06/29/2017	797358	650.00	FRED J LESICA	Conflict Attorney Services	1010-0164-830.050	Public Defender	650.00 3 Personal Services by Indiv
513-AC	06/29/2017	797359	530.00	FREEDOM TRANSIT LLC	Resident Transport in March for AC	2900-0072-801.000	Brookhaven	530.00 1 Co Board Specific Appr
513-KB	06/29/2017	797359	140.00	FREEDOM TRANSIT LLC	Resident Transport in March for KB	2900-0072-801.000	Brookhaven	140.00 1 Co Board Specific Appr
513-BC	06/29/2017	797359	140.00	FREEDOM TRANSIT LLC	Resident Transport in March for BC	2900-0072-801.000	Brookhaven	140.00 1 Co Board Specific Appr
513-JC	06/29/2017	797359	70.00	FREEDOM TRANSIT LLC	Resident Transport in March for JC	2900-0072-801.000	Brookhaven	70.00 1 Co Board Specific Appr
513-DC	06/29/2017	797359	70.00	FREEDOM TRANSIT LLC	Resident Transport in March for DC	2900-0072-801.000	Brookhaven	70.00 1 Co Board Specific Appr
513-SC	06/29/2017	797359	140.00	FREEDOM TRANSIT LLC	Resident Transport in March for SC	2900-0072-801.000	Brookhaven	140.00 1 Co Board Specific Appr
513-JW	06/29/2017	797359	70.00	FREEDOM TRANSIT LLC	Resident Transport in March for JW	2900-0072-801.000	Brookhaven	70.00 1 Co Board Specific Appr
513-SY	06/29/2017	797359	70.00	FREEDOM TRANSIT LLC	Resident Transport in March for SY	2900-0072-801.000	Brookhaven	70.00 1 Co Board Specific Appr
513-GK	06/29/2017	797359	70.00	FREEDOM TRANSIT LLC	Resident Transport in March for GK	2900-0072-801.000	Brookhaven	70.00 1 Co Board Specific Appr
513-GR	06/29/2017	797359	70.00	FREEDOM TRANSIT LLC	Resident Transport in March for GR	2900-0072-801.000	Brookhaven	70.00 1 Co Board Specific Appr
513-HV	06/29/2017	797359	70.00	FREEDOM TRANSIT LLC	Resident Transport in March for HV	2900-0072-801.000	Brookhaven	70.00 1 Co Board Specific Appr
513-PV	06/29/2017	797359	70.00	FREEDOM TRANSIT LLC	Resident Transport in March for PV	2900-0072-801.000	Brookhaven	70.00 1 Co Board Specific Appr
513-DW	06/29/2017	797359	15.00	FREEDOM TRANSIT LLC	Resident Transport in March for DW	2900-0072-801.000	Brookhaven	15.00 1 Co Board Specific Appr
513-FW	06/29/2017	797359	140.00	FREEDOM TRANSIT LLC	Resident Transport in March for FW	2900-0072-801.000	Brookhaven	140.00 1 Co Board Specific Appr
513-DD	06/29/2017	797359	350.00	FREEDOM TRANSIT LLC	Resident Transport in March for DD	2900-0072-801.000	Brookhaven	350.00 1 Co Board Specific Appr
513-JD	06/29/2017	797359	210.00	FREEDOM TRANSIT LLC	Resident Transport in March for JD	2900-0072-801.000	Brookhaven	210.00 1 Co Board Specific Appr
513-ME	06/29/2017	797359	350.00	FREEDOM TRANSIT LLC	Resident Transport in March for ME	2900-0072-801.000	Brookhaven	350.00 1 Co Board Specific Appr
513-DF	06/29/2017	797359	70.00	FREEDOM TRANSIT LLC	Resident Transport in March for DF	2900-0072-801.000	Brookhaven	70.00 1 Co Board Specific Appr
513-LF	06/29/2017	797359	70.00	FREEDOM TRANSIT LLC	Resident Transport in March for LF	2900-0072-801.000	Brookhaven	70.00 1 Co Board Specific Appr
513-GH	06/29/2017	797359	70.00	FREEDOM TRANSIT LLC	Resident Transport in March for GH	2900-0072-801.000	Brookhaven	70.00 1 Co Board Specific Appr
8955-455117	07/06/2017	797583	2,340.00	G & W REFRIGERATION	DTE Test&Tune Prgm	1010-0175-934.175	Residential Energy Efficiency Pr	2,340.00 1 Co Board Specific Appr
JPB290447.0131	06/23/2017	797089	62.20	GARY DONAT BERGERON	Juror 290447 Dates 06/20/2017-06/21/17	1010-0131-822.010	Circuit Court	45.00 8 Authoritative Order
						1010-0131-822.030	Circuit Court	17.20
A Dirks July 2017	06/29/2017	797360	568.00	GARY PEETS	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00 1 Co Board Specific Appr
D Edwards July 2017	06/29/2017	797360	529.00	GARY PEETS	Rental Assistance Through the HUD Pr	2220-7058-801.000	HealthWest	529.00 1 Co Board Specific Appr
M Phillips July 2017	06/29/2017	797360	529.00	GARY PEETS	Rental Assistance Through the HUD Pr	2220-7058-801.000	HealthWest	529.00 1 Co Board Specific Appr
B Nearanz July 2017	06/29/2017	797360	750.00	GARY PEETS	Rental Assistance Through the HUD Pr	2220-7056-801.000	HealthWest	750.00 1 Co Board Specific Appr
76-2017	07/06/2017	797584	300.00	GARY RIGGS	Veteran's Burial-CER	2930-8941-833.000	Veterans Affairs Dept	300.00 9 Community Program Support
37767	06/29/2017	797361	5,209.86	GEORGE JUNIOR REPUBLI	Board & Care; DH; 5/17	2920-0665-844.021	Child Care Fund	5,209.86 1 Co Board Specific Appr
GJR DH School 5/17	06/29/2017	797361	1,937.04	GEORGE JUNIOR REPUBLI	Board & Care; DH; School; 5/17	2920-0665-844.021	Child Care Fund	1,937.04 1 Co Board Specific Appr
JPB269511.0131	06/23/2017	797166	23.20	GERALD HERBERT WHITM	Juror 269511 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50 8 Authoritative Order

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75-2017	07/06/2017	797585	300.00	GERALD LEFFRING	Veteran's Burial-AL	1010-0131-822.030	Circuit Court	10.70	
03012017GM	06/29/2017	797205	6.00	GERALD MACK	Witness: State vs CWMS	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
82174	07/06/2017	797586	473.16	GINMAN TIRE COMPANY	In Tires 07-06	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
82894	07/06/2017	797586	60.90	GINMAN TIRE COMPANY	In Tire Repair for Grounds Master	1010-0301-802.000	Sheriff Operations	473.16	5 Avoid Addl Cost
21847278	07/06/2017	797696	2,495.00	GK HOLDINGS, INC	VMWare Training Course	6340-0249-778.000	County South Campus	60.90	5 Avoid Addl Cost
INV000067	07/06/2017	797587	1,579.51	GOOD TEMPS TEMPORAR	temp services for Wastewater and Soli	2220-7703-801.000	HealthWest	2,495.00	0 Not an Exception
						5920-5030-802.000	Wastewater Management Oper:	1,548.34	1 Co Board Specific Appr
						5710-0526-801.000	Solid Waste Management	31.17	
INV000066	07/06/2017	797587	588.80	GOOD TEMPS TEMPORAR	Temp services-Muskegon County Jail	1010-0351-801.351	Sheriff Jail	588.80	1 Co Board Specific Appr
INV000069	07/06/2017	797587	383.04	GOOD TEMPS TEMPORAR	Temp services-CVB	2300-0251-801.000	Accommodations Tax	383.04	1 Co Board Specific Appr
6/26/17	06/29/2017	797362	55.00	Gordon J Peterman	Southern Fund- PW	2220-0000-273.006	HealthWest	55.00	7 Not AP(Payroll/Pass Through)
Park060217_Sullivan	07/06/2017	797697	125.25	GRAHAM SULLIVAN	ExpReimb- TWIC Card	2300-0251-902.000	Accommodations Tax	125.25	0 Not an Exception
9468915369	07/06/2017	797698	39.48	GRAINGER	Plumbing Supplies for the Jail	1010-0270-931.050	County Jail Building 2015	39.48	0 Not an Exception
2016-7207	06/29/2017	797363	5,489.55	GRAND VALLEY STATE UN	qPCR Analyses	2210-6201-801.000	Public Health	5,489.55	1 Co Board Specific Appr
RSTJ 98261	07/06/2017	797668	20.00	GRANGE INSURANCE	Juvenile Court Restitution; 6/30/17	7010-0000-272.000	Restitutions Payable-Juvenile C	20.00	8 Authoritative Order
802037	07/06/2017	797699	2,485.00	GRAPHICS HOUSE PUBLIS	500 Folders, 5000 Envelopes	2300-0251-902.000	Accommodations Tax	2,485.00	0 Not an Exception
1389761	07/06/2017	797700	143.42	GRAPHICS HOUSE SPORT	LTX-13oz BV4P-Outdoor + Sign	2300-0251-902.000	Accommodations Tax	143.42	0 Not an Exception
1389798	07/06/2017	797701	593.67	GRAPHICS HOUSE SPORT	Flag with spike Base	2300-0251-902.000	Accommodations Tax	593.67	0 Not an Exception
1706 RAY	07/06/2017	797588	7,320.00	GRAYSPACE	LHRP- 1706 Ray	2212-6458-801.646	Lead Hazard Control	7,320.00	1 Co Board Specific Appr
00045608	06/29/2017	797364	22,846.93	GREAT LAKES ACCESS	Bil-Jax/Haulotte 3522A Trailer Mounted	5880-0596-978.000	Muskegon Area Transit System	22,846.93	5 Avoid Addl Cost
100089241-06/16/17	06/29/2017	797365	839.20	GREAT LAKES ENERGY	Electrical power for Meinert Park	2080-0691-921.000	Parks	839.20	5 Avoid Addl Cost
JPB319792.0131	06/30/2017	797514	35.70	GREGORY RICHARD HAZE	Juror 319792 Date 06/27/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
06192017GW	06/29/2017	797206	6.60	GREGORY WELCH	Witness: State vs NH	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
2017-10568	07/06/2017	797702	2,996.50	GROUP TOUR MEDIA INC	Muskegon Ad in Group Tour Heritage	82300-0251-902.000	Accommodations Tax	2,996.50	0 Not an Exception
5/31/17	06/29/2017	797366	730.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7144-801.000	HealthWest	730.00	1 Co Board Specific Appr
6/26/17	06/29/2017	797366	365.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7144-801.000	HealthWest	365.00	1 Co Board Specific Appr
EOB 7009	06/29/2017	797366	1,161.06	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7159-801.127	HealthWest	1,161.06	1 Co Board Specific Appr
EOB 7008	06/29/2017	797366	1,000.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7344-801.196	HealthWest	1,000.00	1 Co Board Specific Appr
EOB 7007	06/29/2017	797366	4,250.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7144-801.000	HealthWest	4,250.00	1 Co Board Specific Appr
EOB 7028	07/06/2017	797589	6,335.23	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7157-801.179	HealthWest	6,335.23	1 Co Board Specific Appr
EOB 7027	07/06/2017	797589	5,422.13	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7344-801.196	HealthWest	5,422.13	1 Co Board Specific Appr
EOB 6884-6885	06/29/2017	797366	5,210.65	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7344-801.196	HealthWest	5,210.65	1 Co Board Specific Appr
40610	06/29/2017	797367	352.99	HALL ELECTRIC COMPANY	Pedestal voltage issues at site 39 at Mr	2080-0691-938.000	Parks	352.99	5 Avoid Addl Cost
40609	06/29/2017	797367	943.83	HALL ELECTRIC COMPANY	Blue Lake -Install new LED dusk to dai	2080-0691-938.000	Parks	943.83	5 Avoid Addl Cost
069421	07/06/2017	797703	21,155.00	HART INTERCIVIC, INC	Verity Relay Software	6660-0000-140.000	Equipment Revolving	17,180.00	0 Not an Exception
						6660-0000-140.000	Equipment Revolving	3,650.00	
						6660-0000-140.000	Equipment Revolving	325.00	
INV1244608	07/06/2017	797590	2,649.00	HEALTHCARE SERVICES C	Food and Housekeeping at Brinks local	2220-7341-931.000	HealthWest	2,649.00	1 Co Board Specific Appr
EOB 6992	06/29/2017	797368	17,125.71	HEALTHSOURCE SAGINAV	Health Care provider	2220-7074-802.050	HealthWest	17,125.71	1 Co Board Specific Appr
EOB 7014	07/06/2017	797591	4,077.55	HEALTHSOURCE SAGINAV	Health Care provider	2220-7074-802.050	HealthWest	4,077.55	1 Co Board Specific Appr
4904	07/06/2017	797704	237.40	HEARTHSTONE BISTRO B	/lunch per JV	2220-7706-750.000	HealthWest	237.40	0 Not an Exception
06192017HG	06/29/2017	797207	6.60	HEATHER GREEN	Witness: State vs NH	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
EOB 6994	06/29/2017	797369	1,281.12	HERITAGE HOMES INC	Center based respite services, CLS	2220-7157-801.179	HealthWest	1,281.12	1 Co Board Specific Appr
170013	07/06/2017	797705	42.60	HI-GRADE FASTENERS	Nuts & bolts, etc.	5920-5050-778.000	Wastewater Management Oper:	42.60	0 Not an Exception
50374	06/29/2017	797370	9,375.86	HINMAN LAKE LLC	07/17 Building Rent Pmtt for HR/Terrac	1010-0226-941.000	Human Resources	3,187.79	1 Co Board Specific Appr
						6770-0203-941.000	Insurance	3,187.79	
						6770-0204-941.000	Insurance	3,000.28	
50300	06/29/2017	797370	923.50	HINMAN LAKE LLC	Electric/Gas/Water-Sewer 4-19/5-17	6770-0204-920.000	Insurance	295.52	1 Co Board Specific Appr
						6770-0203-920.000	Insurance	313.99	
						1010-0226-920.000	Human Resources	313.99	

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20597	06/29/2017	797371	300.00	HOMEWARD BOUND THER	Sex Offender Assessment; SB-J; 6/17	2920-0667-802.000	Child Care Fund	300.00	1 Co Board Specific Appr
20611	06/29/2017	797371	210.00	HOMEWARD BOUND THER	Counseling; TK; 5/17	2920-0667-802.000	Child Care Fund	210.00	1 Co Board Specific Appr
20607	06/29/2017	797371	120.00	HOMEWARD BOUND THER	Counseling; RM; 5/17	2920-0667-802.000	Child Care Fund	120.00	1 Co Board Specific Appr
20609	06/29/2017	797371	140.00	HOMEWARD BOUND THER	Counseling; IP; 5/17	2920-0667-802.000	Child Care Fund	140.00	1 Co Board Specific Appr
20598	06/29/2017	797371	300.00	HOMEWARD BOUND THER	Sex Offender Assessment; ZS; 6/17	2920-0667-802.000	Child Care Fund	300.00	1 Co Board Specific Appr
20608	06/29/2017	797371	120.00	HOMEWARD BOUND THER	Counseling; SV; 5/17	2920-0667-802.000	Child Care Fund	120.00	1 Co Board Specific Appr
20622	06/29/2017	797371	140.00	HOMEWARD BOUND THER	Counseling; JJ; 5/17	2920-0667-802.000	Child Care Fund	140.00	1 Co Board Specific Appr
20612	06/29/2017	797371	70.00	HOMEWARD BOUND THER	Counseling; LP; 5/17	2920-0667-802.000	Child Care Fund	70.00	1 Co Board Specific Appr
804807	07/06/2017	797706	H 425.00	HOODZ OF WEST MICHIGAN	Clean Hood for Dietary	2900-0058-936.000	Brookhaven	425.00	0 Not an Exception
6280-MAY	06/29/2017	797372	465.00	HOUSE ARREST SERVICE	SSSPP Tethers; 5/17	2153-1423-740.000	SSSPP Grant	465.00	1 Co Board Specific Appr
EOB 6991	06/29/2017	797373	448.97	HURON COUNTY CMH	Hospital Inpatient Services	2220-7160-801.000	HealthWest	448.97	1 Co Board Specific Appr
735780	06/29/2017	797374	104.50	ICLE	Hoogstra; MI Family Law Benchbook	1010-0131-981.010	Circuit Court	104.50	1 Co Board Specific Appr
736291	07/06/2017	797592	134.50	ICLE	Hoogstra; MI Family Law	1010-0131-981.010	Circuit Court	134.50	1 Co Board Specific Appr
IB 6.30.17	06/29/2017	797375	200.00	INDEPENDENT BANK	Employee deduction 6.30.17	7040-0000-231.161	Imprest Payroll Fund	200.00	7 Not AP(Payroll/Pass Through)
53495	07/06/2017	797707	H 2,125.00	INDIAN TRAILS, INC	FAM Charter Bus	2300-0251-902.000	Accommodations Tax	2,125.00	0 Not an Exception
1575430-0	06/29/2017	797377	52.50	INTEGRITY BUSINESS SOL	Office Supplies	6340-0249-729.000	County South Campus	52.50	1 Co Board Specific Appr
1574178-0	06/29/2017	797377	34.12	INTEGRITY BUSINESS SOL	Office Supplies	1010-0164-729.000	Public Defender	34.12	1 Co Board Specific Appr
1574260	06/29/2017	797377	253.11	INTEGRITY BUSINESS SOL	Office Supplies	1010-0229-729.000	Prosecutor	253.11	1 Co Board Specific Appr
1574049-0	07/06/2017	797594	27.93	INTEGRITY BUSINESS SOL	Office Supplies	1010-0305-729.000	Sheriff Administration	27.93	1 Co Board Specific Appr
1574048-0	07/06/2017	797594	210.86	INTEGRITY BUSINESS SOL	Office Supplies	1010-0351-729.000	Sheriff Jail	210.86	1 Co Board Specific Appr
1577221-0	07/06/2017	797594	220.01	INTEGRITY BUSINESS SOL	Office Supplies	1010-0301-729.000	Sheriff Operations	220.01	1 Co Board Specific Appr
1574429-0	06/29/2017	797376	58.03	INTEGRITY BUSINESS SOL	Probate Court - Office Supplies	1010-0148-729.000	Probate Court	58.03	1 Co Board Specific Appr
1577431-0	06/29/2017	797376	98.78	INTEGRITY BUSINESS SOL	Office Supplies	2560-2360-729.000	Deeds Automation Fund	98.78	1 Co Board Specific Appr
1577153-0	06/29/2017	797376	7.82	INTEGRITY BUSINESS SOL	Office Supplies	2560-2360-729.000	Deeds Automation Fund	7.82	1 Co Board Specific Appr
1574623-0	06/29/2017	797376	475.37	INTEGRITY BUSINESS SOL	Office supplies-State Prob toner	1010-0151-729.000	State Probation	475.37	1 Co Board Specific Appr
1579277-0	07/06/2017	797594	78.13	INTEGRITY BUSINESS SOL	HR office supplies	1010-0226-729.000	Human Resources	78.13	1 Co Board Specific Appr
1578933-0	07/06/2017	797593	28.01	INTEGRITY BUSINESS SOL	LLC-Board of Comm Water	7010-0000-285.100	Flower Fund-Board of Commiss	28.01	1 Co Board Specific Appr
1579834-0	07/06/2017	797593	53.95	INTEGRITY BUSINESS SOL	LLC-Director Notebooks for Administrat	1010-0171-729.000	Administration	53.95	1 Co Board Specific Appr
C1562695-0	07/06/2017	797593	(6.33)	INTEGRITY BUSINESS SOL	KT-return Desk Protector	1010-0171-729.000	Administration	(6.33)	1 Co Board Specific Appr
1576813-0	07/06/2017	797594	459.30	INTEGRITY BUSINESS SOL	Circ Ct C-Paper, Toner, Chair Mat	1010-0131-729.000	Circuit Court	382.87	1 Co Board Specific Appr
						1010-0131-729.010	Circuit Court	76.43	
1578033-0	07/06/2017	797593	180.25	INTEGRITY BUSINESS SOL	JTC; Paper, Toner, etc	2920-0662-729.000	Child Care Fund	180.25	1 Co Board Specific Appr
1575364-0	07/06/2017	797593	208.51	INTEGRITY BUSINESS SOL	supplies for Autism	2220-7319-729.000	HealthWest	208.51	1 Co Board Specific Appr
1579349-1	07/06/2017	797593	40.99	INTEGRITY BUSINESS SOL	supplies for MCA	2220-many-729.000	HealthWest	40.99	1 Co Board Specific Appr
C1574498-0	07/06/2017	797593	(40.99)	INTEGRITY BUSINESS SOL	credit for defectives	2220-many-729.000	HealthWest	(40.99)	1 Co Board Specific Appr
C1564206-0	07/06/2017	797593	(40.99)	INTEGRITY BUSINESS SOL	credit for defectives	2220-many-729.000	HealthWest	(40.99)	1 Co Board Specific Appr
1579878-0	07/06/2017	797593	57.09	INTEGRITY BUSINESS SOL	supplies for MHC	2220-many-729.000	HealthWest	57.09	1 Co Board Specific Appr
1580709-0	07/06/2017	797593	378.22	INTEGRITY BUSINESS SOL	supplies for MHC	2220-many-729.000	HealthWest	378.22	1 Co Board Specific Appr
1577219-0	07/06/2017	797594	19.92	INTEGRITY BUSINESS SOL	supplies for Emergency Services	1190-0426-729.000	Emergency Services	19.92	1 Co Board Specific Appr
1574976-0	06/29/2017	797377	111.31	INTEGRITY BUSINESS SOL	FOC; Supplies	1010-0131-729.000	Circuit Court	1.14	1 Co Board Specific Appr
						1010-0132-729.000	Circuit Court Collections	1.52	
						2150-0142-729.000	Family Court	58.83	
						2150-0146-729.000	Family Court	2.81	
						2150-0149-729.000	Family Court	12.72	
						2920-0152-729.000	Child Care Fund	27.05	
						2150-0166-729.000	Family Court	1.14	
						2150-0230-729.000	Family Court	6.10	
1572125-0	06/29/2017	797376	144.99	INTEGRITY BUSINESS SOL	Office Supplies	1010-0164-729.000	Public Defender	144.99	1 Co Board Specific Appr
1572125-1	06/29/2017	797376	10.36	INTEGRITY BUSINESS SOL	Office Supplies	1010-0164-729.000	Public Defender	10.36	1 Co Board Specific Appr
1572514-0	06/29/2017	797377	64.04	INTEGRITY BUSINESS SOL	Office Supplies	1010-0164-729.000	Public Defender	64.04	1 Co Board Specific Appr
1579349-0	07/06/2017	797593	414.67	INTEGRITY BUSINESS SOL	supplies for MCA	2220-7551-729.000	HealthWest	414.67	1 Co Board Specific Appr

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1576652-0	06/29/2017	797376	17.32	INTEGRITY BUSINESS SOL	supplies for MHC	2220-7331-729.000	HealthWest	9.80	1 Co Board Specific Appr
						2220-7551-729.000	HealthWest	7.52	
1578056-0	06/29/2017	797376	801.14	INTEGRITY BUSINESS SOL	supplies for MHC	2220-many-729.000	HealthWest	801.14	1 Co Board Specific Appr
1573881-0	07/06/2017	797594	118.06	INTEGRITY BUSINESS SOL	District Court Office Supplies	1010-0136-729.000	District Court	118.06	1 Co Board Specific Appr
1574070-0	07/06/2017	797594	160.52	INTEGRITY BUSINESS SOL	DC-Probation Supplies	1010-0137-729.000	District Ct Probation(Cobo Hall I	160.52	1 Co Board Specific Appr
1571664-0	07/06/2017	797594	16.65	INTEGRITY BUSINESS SOL	DC-File Folders Red	1010-0136-729.000	District Court	16.65	1 Co Board Specific Appr
1577566-0	07/06/2017	797594	22.97	INTEGRITY BUSINESS SOL	DC-Supplies for Sobriety Court	1010-0137-729.000	District Ct Probation(Cobo Hall I	22.97	1 Co Board Specific Appr
1570952-1	06/29/2017	797376	79.90	INTEGRITY BUSINESS SOL	supplies for clerical	2220-7551-729.000	HealthWest	79.90	1 Co Board Specific Appr
1576022-0	06/29/2017	797376	17.62	INTEGRITY BUSINESS SOL	supplies for MCEC	2220-7321-729.000	HealthWest	17.62	1 Co Board Specific Appr
1577259-0	06/29/2017	797376	203.82	INTEGRITY BUSINESS SOL	supplies for IHC	2220-7331-729.000	HealthWest	203.82	1 Co Board Specific Appr
1578070-0	06/29/2017	797376	367.52	INTEGRITY BUSINESS SOL	supplies for autism	2220-7319-729.000	HealthWest	367.52	1 Co Board Specific Appr
1578070-1	06/29/2017	797376	43.00	INTEGRITY BUSINESS SOL	supplies for autism	2220-7319-729.000	HealthWest	43.00	1 Co Board Specific Appr
1575384-0	06/29/2017	797376	405.59	INTEGRITY BUSINESS SOL	supplies for clubhouse	2220-7137-729.000	HealthWest	405.59	1 Co Board Specific Appr
JPB307441.0131	06/23/2017	797100	88.00	JACK LAVERN CARMEAN J	Juror 307441 Dates 06/20/2017-06/21/17	1010-0131-822.010	Circuit Court	45.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	43.00	
03082017JF	06/29/2017	797208	6.00	JACOB FULTON	Witness: State vs BB	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
03032017JF	06/29/2017	797209	6.00	JACOB FULTON	Witness: State vs DB	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
JPB290227.0131	06/23/2017	797154	62.20	JACOB ROBERT SCOTT	Juror 290227 Dates 06/20/2017-06/21/17	1010-0131-822.030	Circuit Court	17.20	8 Authoritative Order
						1010-0131-822.010	Circuit Court	45.00	
06122017JR	06/29/2017	797210	16.00	JACQUELYN ROMA	Witness: State vs RM	1010-0229-825.010	Prosecutor	16.00	8 Authoritative Order
JPB282485.0131	06/30/2017	797521	46.40	JADE ELLEN PINEDA	Juror 282485 Date 06/27/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
06012017JCD	06/29/2017	797211	6.80	JAICEE C DOWLING	Witness: State vs BS	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
JPB285837.0131	06/23/2017	797167	21.06	JAMES BERNETT WIGREN	Juror 285837 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
JPB257130.0131	06/30/2017	797522	44.26	JAMES ROBERT PORTER I	Juror 257130 Date 06/27/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	19.26	
2131	07/06/2017	797708	H 1,405.00	JAMIE BROWN	Valve Solenoids & Strainers	5920-5030-778.100	Wastewater Management Oper:	1,405.00	0 Not an Exception
JPB260182.0131	06/23/2017	797143	70.80	JANELLE LYN NIESEN	Juror 260182 Dates 06/20/2017-06/21/17	1010-0131-822.010	Circuit Court	45.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	25.80	
06192017JF	06/29/2017	797212	8.20	JAYDEN FLANNERY	Witness: State vs ZR	1010-0229-825.010	Prosecutor	8.20	8 Authoritative Order
RSTJ 98235	07/06/2017	797669	25.00	JEANNE COLLINS	Juvenile Court Restitution; 6/30/17	7010-0000-272.000	Restitutions Payable-Juvenile C	25.00	8 Authoritative Order
JPB307654.0131	06/23/2017	797106	25.34	JEFFREY ALAN CRAGO	Juror 307654 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	12.84	
JPB273718.0131	06/23/2017	797097	33.90	JENEAN VIRGINIA BROWN	Juror 273718 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
04252017JM	06/29/2017	797213	6.60	JENIFER MARTIN	Witness: State vs LRJ	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
JPB301497.0131	06/23/2017	797113	23.20	JENNIFER LYNN EERNISSE	Juror 301497 Date 06/20/2017	1010-0131-822.030	Circuit Court	10.70	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
JPB285993.0131	06/23/2017	797156	21.06	JENNIFER MICHELLE SERF	Juror 285993 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
06052017JC	06/29/2017	797214	10.40	JESSICA COMSTOCK	Witness: State vs JW	1010-0229-825.010	Prosecutor	10.40	8 Authoritative Order
JUNE2017	06/29/2017	797378	1,000.00	JESSICA MARIE HICKS	06/17 Meinert Park Caretaker Svcs	2080-0691-802.000	Parks	1,000.00	1 Co Board Specific Appr
20170628	07/06/2017	797595	110.21	Jill A Montgomery Keast	ExpReimb: Lansing, MI 06/26/17	2210-6111-863.000	Public Health	110.21	2 Employee Travel Reimb
JPB263244.0131	06/23/2017	797084	21.06	JO ELLEN ALLEN	Juror 263244 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
06062017JCH	06/29/2017	797215	6.70	JOAN C HOBSON	Witness: State vs NC	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
20170601	07/06/2017	797596	60.00	JOE & ANNETTE EBERHAR	Refund Additional Site Visit Fees-Rcpt#	2210-6201-677.000	Public Health	60.00	7 Not AP(Payroll/Pass Through)
06192017JB	06/29/2017	797216	6.80	JOE BEAL III	Witness: State vs JB	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
03082017JH	06/29/2017	797217	6.00	JOEL HOEKSEMA	Witness: State vs TL	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
JPB295927.0131	06/30/2017	797517	33.56	JOHN ARTHUR MILLS	Juror 295927 Date 06/27/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order

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RSTJ 98291	07/06/2017	797670	12.50	JOHN GIBBS	Juvenile Court Restitution; 6/30/17	1010-0131-822.030	Circuit Court	8.56	
74276	06/30/2017	797509	30,639.88	JOHNSTON LEWIS ASSOC	Medical Professional Liability Insurance	2220-7323-912.030	HealthWest	30,639.88	1 Co Board Specific Appr
JPB302166.0131	06/23/2017	797142	38.18	JONATHON SCOTT NEADIN	Juror 302166 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
21615	06/29/2017	797379	2,791.79	JONES ELECTRIC COMPAN	2 Props Cell 4 Aerator	5920-5060-778.000	Wastewater Management Oper:	2,791.79	5 Avoid Addl Cost
06082017JMP	06/29/2017	797218	6.00	JORDAN M PIERCE	Witness: State vs AN	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
06202017JG	06/29/2017	797219	6.20	JOSALIN GREEN	Witness: State vs DAW	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
06082017JJ	06/29/2017	797220	7.00	JOSEPH JEFFRIES	Witness: State vs AN	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
06062017JG	06/29/2017	797221	34.00	JOSHUA GAUTHIER	Witness: State vs LS	1010-0229-825.010	Prosecutor	34.00	8 Authoritative Order
J Moore July 2017	06/29/2017	797380	568.00	JOYCE L KITCHEN	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
R Hamilton July 2017	06/29/2017	797380	568.00	JOYCE L KITCHEN	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
D Mathiot July 2017	06/29/2017	797380	529.00	JOYCE L KITCHEN	Rental Assistance Through the HUD Pr	2220-7058-801.000	HealthWest	529.00	1 Co Board Specific Appr
06072017JW	06/29/2017	797222	13.20	JULIANA WAGENMAKER	Witness: State vs JH	1010-0229-825.010	Prosecutor	13.20	8 Authoritative Order
May service	06/29/2017	797381	10.00	JULIE ANN SANDERSON	Phone service for J Sanderson for May	1170-1362-801.000	Sobriety Court	10.00	1 Co Board Specific Appr
06092017JS	06/29/2017	797223	7.70	JULIE STONE	Witness: State vs AG	1010-0229-825.010	Prosecutor	7.70	8 Authoritative Order
INV-516607	07/06/2017	797709	H 866.50	JUSTICE AV SOLUTIONS	Microphone and installation Ctrm 1	1010-0136-729.010	District Court	866.50	0 Not an Exception
16002227FH	07/06/2017	797710	H 742.22	K & Q LAW, PC	MAACS Statement of Service	1010-0164-830.030	Public Defender	742.22	0 Not an Exception
852599	07/06/2017	797711	H 2,079.50	KAMP OIL COMPANY INC	(2) NGP-150-55 Summit Compressor C	5710-1528-781.000	Solid Waste Management	2,079.50	0 Not an Exception
JPB275282.0131	07/05/2017	797530	130.68	KARA RENEE THOMPSON	Juror 275282 Dates 06/27/2017-06/29/17	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
K Lockhart July 2017	06/29/2017	797382	568.00	KARLA KUREK	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
J Marshall July 2017	06/29/2017	797382	529.00	KARLA KUREK	Rental Assistance Through the HUD Pr	2220-7051-801.000	HealthWest	529.00	1 Co Board Specific Appr
K Rose July 2017	06/29/2017	797382	529.00	KARLA KUREK	Rental Assistance Through the HUD Pr	2220-7058-801.000	HealthWest	529.00	1 Co Board Specific Appr
06082017KH	06/29/2017	797224	7.00	KARLY HALE	Witness: State vs AN	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
06142017KB	06/29/2017	797225	6.30	KATELYN BROUGHMAN	Witness: State vs RC	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
JPB315028.0131	07/05/2017	797531	130.68	KATHY JO TRAXLER	Juror 315028 Dates 06/27/2017-06/29/17	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
06132017KS	06/29/2017	797226	7.40	KATHY STEVENSON	Witness: State vs DS	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
1650160	07/06/2017	797712	H 155.00	KATIE ALFREDSON	ExpReimb-Membership license	2220-7323-807.000	HealthWest	155.00	0 Not an Exception
RSTJ 98246-98345	07/06/2017	797671	12.50	KATIE JEFFRIES	Juvenile Court Restitution; 6/30/17	1010-0000-272.000	Restitutions Payable-Juvenile C	12.50	8 Authoritative Order
06062017KW	06/29/2017	797227	18.70	KAYLA WILES	Witness: State vs LS	1010-0229-825.010	Prosecutor	18.70	8 Authoritative Order
JPB293833.0131	06/23/2017	797110	38.18	KEITH DILLON	Juror 293833 Date 06/20/2017	1010-0131-822.030	Circuit Court	25.68	8 Authoritative Order
mileage5/30/17	07/06/2017	797597	67.41	Keith A Van Dyke	ExpReimb-Mileage 5/2-5/30/17	2220-7320-863.000	HealthWest	67.41	2 Employee Travel Reimb
JPB312525.0131	06/23/2017	797146	39.25	KEITH ALAN PARKER	Juror 312525 Date 06/20/2017	1010-0131-822.030	Circuit Court	26.75	8 Authoritative Order
May-17	07/06/2017	797598	2,250.00	KELLY C SADLER	Cognitive behavioral classes	2640-0377-801.000	Community Corrections	2,250.00	1 Co Board Specific Appr
s1059457572.001	07/06/2017	797599	17.54	KENDALL ELECTRIC INC	Battery	6340-0243-931.050	County South Campus	17.54	5 Avoid Addl Cost
577573	06/29/2017	797383	1,175.00	KENNEDY INDUSTRIES INC	Impeller Ring, C Station	5920-5060-778.200	Wastewater Management Oper:	1,175.00	5 Avoid Addl Cost
577674	06/29/2017	797383	1,805.00	KENNEDY INDUSTRIES INC	Dezurik Butterfly Valve & Parts	5920-5030-778.100	Wastewater Management Oper:	850.00	5 Avoid Addl Cost
577752	06/29/2017	797383	78.00	KENNEDY INDUSTRIES INC	Dezurik Butterfly Valve & Parts	5920-5030-778.100	Wastewater Management Oper:	78.00	5 Avoid Addl Cost
577675	06/29/2017	797383	1,805.00	KENNEDY INDUSTRIES INC	Dezurik Butterfly Valve & Parts	5920-5030-778.100	Wastewater Management Oper:	850.00	5 Avoid Addl Cost
577753	06/29/2017	797383	78.00	KENNEDY INDUSTRIES INC	Dezurik Butterfly Valve & Parts	5920-5030-778.100	Wastewater Management Oper:	78.00	5 Avoid Addl Cost
107935	06/29/2017	797384	100.00	KERKSTRA PORTABLE RE	Blue Lake Handicap Portable Restroom	2080-0691-938.000	Parks	100.00	5 Avoid Addl Cost
107936	06/29/2017	797384	74.00	KERKSTRA PORTABLE RE	Deremo Access Portable Restroom - 4	2080-0691-938.000	Parks	74.00	5 Avoid Addl Cost
50966	07/06/2017	797600	975.00	KERKSTRA SEPTIC TANK	Septic tank pumping for Parks	2080-0691-938.000	Parks	975.00	5 Avoid Addl Cost
JPB258465.0131	06/23/2017	797162	33.90	KEVIN LEROY SORENSON	Juror 258465 Date 06/20/2017	1010-0131-822.030	Circuit Court	21.40	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	

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06212017KE	06/29/2017	797228	11.20	KIM EVANS	Witness: State vs RP	1010-0229-825.010	Prosecutor	11.20	8 Authoritative Order
JPB284006.0131	06/23/2017	797149	21.06	KIMBERLY MARIE PROW	Juror 284006 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
JPB312372.0131	06/23/2017	797165	23.20	KIRSTEN ANN VESCIO	Juror 312372 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
10573	07/06/2017	797601	3,000.83	KNIGHT CONSULTING	Consulting Services	1010-0941-802.000	Misc Contingency	3,000.83	1 Co Board Specific Appr
949636578	06/29/2017	797385	433.96	KONE INC	Elevator Maint at Bldg. B, H & G-June	6340-0247-931.010	County South Campus	184.43	5 Avoid Addl Cost
						6340-0248-931.010	County South Campus	184.43	
						6340-0242-931.010	County South Campus	65.10	
JPB262776.0131	06/23/2017	797137	21.06	KRISTA KAY LOUIS	Juror 262776 Date 06/20/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
JPB266410.0131	06/23/2017	797161	21.06	KRISTA MARIE SMITH	Juror 266410 Date 06/20/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
JPB307413.0131	06/23/2017	797126	23.20	KRISTA SUE GIBSON	Juror 307413 Date 06/20/2017	1010-0131-822.030	Circuit Court	10.70	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
05312017	06/29/2017	797386	43.87	Kristen N Wade	Mileage for Settlement Conference on	6770-0203-863.000	Insurance	43.87	2 Employee Travel Reimb
05042017	06/29/2017	797386	58.12	Kristen N Wade	ExpReimb: Travel 05/04/17	6770-0203-863.000	Insurance	46.12	2 Employee Travel Reimb
						6770-0203-871.000	Insurance	12.00	
051717	06/29/2017	797387	16.00	Kristin L Knop	ExpReimb: Travel 5/17 - 5/18/17	2300-0251-871.000	Accommodations Tax	16.00	2 Employee Travel Reimb
06142017	07/06/2017	797602	136.32	Kristin L Knop	ExpReimb: Mileage 6/1 - 6/14/17	2300-0251-863.000	Accommodations Tax	136.32	2 Employee Travel Reimb
9338152	06/29/2017	797389	151.00	KUERTH'S DISPOSAL INC	Disposal Services	5920-5040-808.110	Wastewater Management Oper.	151.00	5 Avoid Addl Cost
9338413	06/29/2017	797388	65.00	KUERTH'S DISPOSAL INC	HHW Trash Pick-Up	5710-0527-747.000	Solid Waste Management	65.00	5 Avoid Addl Cost
JPB292658.0131	06/23/2017	797136	21.06	KURT WARNER KNOP	Juror 292658 Date 06/20/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
03162017KN	06/29/2017	797229	6.00	KYLE NEHER	Witness: State vs JPCR	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
02172017KN	06/29/2017	797230	6.00	KYLE NEHER	Witness: State vs KB	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
8069	07/06/2017	797603	121.00	LAKESHORE FOOD EQUIP	Service on Kettle	1010-0271-936.000	County Jail Building-Old	121.00	5 Avoid Addl Cost
17-336DB	07/06/2017	797713	220.00	LAKESHORE OFFICE FURN	Reconfigure Office Space	2210-6416-747.000	Public Health	220.00	0 Not an Exception
A Jackson July 2017	06/29/2017	797390	550.00	LAKESHORE REAL PROPE	Rental Assistance Through the HUD Pr	2220-7056-801.000	HealthWest	550.00	1 Co Board Specific Appr
18237	07/06/2017	797714	4,010.00	LAKESIDE MECHANICAL CI	SS Bypass Piping	5710-0526-973.000	Solid Waste Management	4,010.00	0 Not an Exception
108163044	06/29/2017	797391	1,400.00	LAMAR COMPANIES	Two bulletin boards	2300-0251-902.000	Accommodations Tax	1,400.00	5 Avoid Addl Cost
7698	06/29/2017	797392	3,475.26	LAND & RESOURCE ENGIN	Robinson Intercounty Drain	8010-8454-700.000	Drain Fund	3,475.26	8 Authoritative Order
06062017LJP	06/29/2017	797231	6.50	LANETA J PASKEL	Witness: State vs KS	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
65508	07/06/2017	797604	187.50	LANGE MOVING AND STOF	Storage	1010-0136-941.000	District Court	187.50	5 Avoid Addl Cost
65489	07/06/2017	797604	60.00	LANGE MOVING AND STOF	Storage	1010-0136-941.000	District Court	60.00	5 Avoid Addl Cost
4079694	07/06/2017	797715	43.29	LANGUAGE LINE SERVICE:	Translations 2013258744DS	2150-0142-802.010	Family Court	43.29	0 Not an Exception
06202017	07/06/2017	797605	260.00	LARRY WORKMAN	LB-Open and Rekey Houses (8)	5500-2550-938.000	Land Bank	260.00	3 Personal Services by Indiv
06082017LMS	06/29/2017	797232	7.10	LATICIA MARIE STORCK	Witness: State vs JM	1010-0229-825.010	Prosecutor	7.10	8 Authoritative Order
06062017LMB	06/29/2017	797233	6.50	LATONYA M BUCHANAN	Witness: State vs NC	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
06122017LB	06/29/2017	797234	36.60	LATOYA BELL	Witness: State vs RC	1010-0229-825.010	Prosecutor	36.60	8 Authoritative Order
06062017LB	06/29/2017	797235	15.80	LAUREN BAKER	Witness: State vs LS	1010-0229-825.010	Prosecutor	15.80	8 Authoritative Order
06192017LJL	06/29/2017	797236	14.80	LAURIE JEAN LANORE	Witness: State vs NH	1010-0229-825.010	Prosecutor	14.80	8 Authoritative Order
06132017LS	06/29/2017	797237	8.00	LEAH SCHODOWSKI	Witness: State vs RLC	1010-0229-825.010	Prosecutor	8.00	8 Authoritative Order
EOB 6989	06/29/2017	797393	765.00	LEIGH ANN BITSON	housing assistance	2220-7327-801.161	HealthWest	765.00	9 Community Program Support
fonsteinJuly17	06/29/2017	797394	1,400.00	LENORE FONSTEIN LMSW	Investigations, Reviews & Home Studie	1010-0148-802.000	Probate Court	1,400.00	1 Co Board Specific Appr
fonstein0517	06/29/2017	797394	65.27	LENORE FONSTEIN LMSW	Investigations, Reviews & Home Studie	1010-0148-863.000	Probate Court	65.27	1 Co Board Specific Appr
425629	07/06/2017	797606	1,262.50	LEON D TENBROCK	LB-5 Clean Up Brush and Removal	5500-2550-938.000	Land Bank	1,262.50	3 Personal Services by Indiv
425624	06/29/2017	797395	850.00	LEON D TENBROCK	LB-34 Lots Cut	5500-2550-938.000	Land Bank	850.00	3 Personal Services by Indiv
JPB255148.0131	06/23/2017	797151	23.20	LESHA MAE RICHARDSON	Juror 255148 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
JPB305565.0131	06/23/2017	797150	21.06	LESLIE IRENE RALPH	Juror 305565 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order

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mileage 6/28/17	07/06/2017	797607	44.14	LESLIE MORENO	ExpReimb-Mileage 5/1-6/28/17	1010-0131-822.030 2220-7318-863.000	Circuit Court HealthWest	8.56 44.14 2 Employee Travel Reimb
59095 MBO	06/29/2017	797396	2,185.65	LEWIS REED & ALLEN, PC	Legal Services for WW Users Committ	5920-5040-804.020	Wastewater Management Oper:	2,185.65 1 Co Board Specific Appr
0233147-IN	07/06/2017	797716 H	560.00	LIFELOC TECHNOLOGIES	Easy Tab Mouthpiece	1010-0351-743.000	Sheriff Jail	560.00 0 Not an Exception
EOB 7005	06/29/2017	797397	190.00	LIGHTHOUSE INC	Specialized residential	2220-7160-801.000	HealthWest	190.00 1 Co Board Specific Appr
C Jones July 2017	06/29/2017	797398	568.00	LIGHTHOUSE PROPERTY I	Housing Assistance through HUD Prog	2220-7050-801.000	HealthWest	568.00 1 Co Board Specific Appr
J Carter July 2017	06/29/2017	797398	568.00	LIGHTHOUSE PROPERTY I	Housing Assistance through HUD Prog	2220-7050-801.000	HealthWest	568.00 1 Co Board Specific Appr
C Jones June 2017	06/29/2017	797398	852.00	LIGHTHOUSE PROPERTY I	Housing Assistance through HUD Prog	2220-7050-801.000	HealthWest	852.00 1 Co Board Specific Appr
MTT #16-002076	06/29/2017	797399	4,038.76	LINCOLN GOLF CLUB &	#06-113-100-0005-00	5167-0000-020.000	2007 Delinquent Tax Revolving	4,038.76 8 Authoritative Order
JPB306738.0131	06/30/2017	797523	46.40	LINDA MARIE SIMONS	Juror 306738 Date 06/27/2017	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	25.00 8 Authoritative Order 21.40
JPB279270.0131	06/23/2017	797094	54.00	LINDA MICHELLE BOURDO	Juror 279270 Dates 06/20/2017-06/21/17	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	32.50 8 Authoritative Order 21.50
July 2017	06/29/2017	797400	200.00	LISA BRANDEL	rental assistance for AR	2220-7347-801.000	HealthWest	200.00 9 Community Program Support
L FOX 5/31/17	07/06/2017	797608	132.00	LISA FOX	ExpReimb: Travel 5/31 - 6/2/17	2920-0152-871.000 2920-0152-864.000	Child Care Fund Child Care Fund	7.00 2 Employee Travel Reimb 125.00
RSTJ 98276	07/06/2017	797672	200.00	LISA OMLOR	Juvenile Court Restitution; 6/30/17	7010-0000-272.000	Restitutions Payable-Juvenile C	200.00 8 Authoritative Order
0001118	07/06/2017	797609	400.00	LOCAL JOURNAL NEWS LL	Sponsorship	2300-0251-902.000	Accommodations Tax	400.00 3 Personal Services by Indiv
06192017LO	06/29/2017	797238	6.40	LOGAN OPPENHEIMER	Witness: State vs ZR	1010-0229-825.010	Prosecutor	6.40 8 Authoritative Order
03242017LS	06/29/2017	797239	6.00	LORI SINCLAIR	Witness: State vs JC	1010-0229-825.010	Prosecutor	6.00 8 Authoritative Order
909782	06/29/2017	797401	10.56	LOWE'S HOME CENTERS I	Repair Supplies for Central Services	6340-0247-931.050	County South Campus	10.56 5 Avoid Addl Cost
914886	06/29/2017	797402	17.04	LOWES BUSINESS ACCOU	Repair Supplies for the HoJ	1010-0265-931.050	Michael E. Kobza Hall of Justice	17.04 5 Avoid Addl Cost
955267	06/29/2017	797402	47.36	LOWES BUSINESS ACCOU	Parking Lot Supplies for Oak Street Lot	1010-0268-939.010	Oak Ave. Building	47.36 5 Avoid Addl Cost
909551	06/29/2017	797402	6.62	LOWES BUSINESS ACCOU	Repair Supplies for the Depot	2300-0274-931.050	Accommodations Tax	6.62 5 Avoid Addl Cost
909590	06/29/2017	797402	14.42	LOWES BUSINESS ACCOU	Repair Supplies for the Depot	2300-0274-931.050	Accommodations Tax	14.42 5 Avoid Addl Cost
JPB286696.0131	06/23/2017	797121	21.06	LUANN FERRIER	Juror 286696 Date 06/20/2017	1010-0131-822.030 1010-0131-822.010	Circuit Court Circuit Court	8.56 8 Authoritative Order 12.50
J Tucker July 2017	06/29/2017	797403	568.00	LUSK PROPERTIES INC	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00 1 Co Board Specific Appr
J Martin July 2017	06/29/2017	797403	568.00	LUSK PROPERTIES INC	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00 1 Co Board Specific Appr
R Bradford July 2017	06/29/2017	797403	568.00	LUSK PROPERTIES INC	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00 1 Co Board Specific Appr
JPB281311.0131	06/23/2017	797169	23.20	LYNDA CHRISTINE WILSON	Juror 281311 Date 06/20/2017	1010-0131-822.030 1010-0131-822.010	Circuit Court Circuit Court	10.70 8 Authoritative Order 12.50
14-461	06/29/2017	797404	28.20	M&K PUBLICATIONS/LAURI	Transcripts 16000772FC	1010-0131-821.000	Circuit Court	28.20 1 Co Board Specific Appr
14-464	06/29/2017	797404	14.10	M&K PUBLICATIONS/LAURI	Transcripts 14065263FC	1010-0131-821.000	Circuit Court	14.10 1 Co Board Specific Appr
14-465	06/29/2017	797404	35.25	M&K PUBLICATIONS/LAURI	Transcripts 12062710FC	1010-0131-821.000	Circuit Court	35.25 1 Co Board Specific Appr
14-466	06/29/2017	797404	199.75	M&K PUBLICATIONS/LAURI	Transcripts 16004599FH	1010-0131-821.000	Circuit Court	199.75 1 Co Board Specific Appr
Berry Registration	07/06/2017	797717 H	75.00	MADCM	MI Assoc of DC Mag	1010-0136-807.000	District Court	75.00 0 Not an Exception
Wiewiora Reg	06/29/2017	797405	175.00	MADCM	MI Assoc of DC Mags reg fee and 2016	1010-0136-864.000 1010-0136-807.000	District Court District Court	100.00 2 Employee Travel Reimb 75.00
JPB279912.0131	06/23/2017	797124	33.56	MADISON NICOLE GENTRY	Juror 279912 Date 06/20/2017	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	25.00 8 Authoritative Order 8.56
EOB 6986	06/29/2017	797406	540.00	MANUEL MORALES	housing assistance	2220-7327-801.161	HealthWest	540.00 9 Community Program Support
JPB297108.0131	06/23/2017	797098	21.06	MARA LYNN BUCHER	Juror 297108 Date 06/20/2017	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 8 Authoritative Order 8.56
06152017MC	06/29/2017	797240	6.60	MARCUS CHEATUM	Witness: State vs IC	1010-0229-825.010	Prosecutor	6.60 8 Authoritative Order
JPB280040.0131	06/23/2017	797168	33.56	MARIA OLGA WIGREN	Juror 280040 Date 06/20/2017	1010-0131-822.030 1010-0131-822.010	Circuit Court Circuit Court	8.56 8 Authoritative Order 25.00
RSTJ 98269	07/06/2017	797673	100.00	MARK BOERTMAN	Juvenile Court Restitution; 6/30/17	7010-0000-272.000	Restitutions Payable-Juvenile C	100.00 8 Authoritative Order
JPB260268.0131	06/23/2017	797145	33.56	MARK CHRISTOPHER NUN	Juror 260268 Date 06/20/2017	1010-0131-822.030 1010-0131-822.010	Circuit Court Circuit Court	8.56 8 Authoritative Order 25.00
JPB296143.0131	07/05/2017	797532	137.10	MARK VERNER JASTRZEM	Juror 296143 Dates 06/27/2017-06/29/17	1010-0131-822.010	Circuit Court	105.00 8 Authoritative Order

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150373	06/29/2017	797407	12,027.00	MARLIN MILLER	Fertilizer bay - Hoop building constructi	1010-0131-822.030	Circuit Court		32.10
JPB300444.0131	06/23/2017	797125	66.50	MARTHA ANN GERENCER	Juror 300444 Dates 06/20/2017-06/21/17	4911-4911-973.000	Wastewater Construction	1 Co Board Specific Appr	12,027.00
						1010-0131-822.010	Circuit Court	8 Authoritative Order	45.00
						1010-0131-822.030	Circuit Court		21.50
06122017MV	06/29/2017	797241	7.00	MARTY VREDER	Witness: State vs AL	1010-0229-825.010	Prosecutor	8 Authoritative Order	7.00
JPB295833.0131	06/30/2017	797513	46.40	MARY ALICE FLOWERS	Juror 295833 Date 06/27/2017	1010-0131-822.010	Circuit Court	8 Authoritative Order	25.00
						1010-0131-822.030	Circuit Court		21.40
060417-01	07/06/2017	797610	175.00	MARY ATEN	7 Photos	2300-0251-902.000	Accommodations Tax	3 Personal Services by Indiv	175.00
JPB268714.0131	06/30/2017	797526	35.70	MARY ELIZABETH TYLER	Juror 268714 Date 06/27/2017	1010-0131-822.010	Circuit Court	8 Authoritative Order	25.00
						1010-0131-822.030	Circuit Court		10.70
RAF 6/2/17	06/29/2017	797408	44.14	Mary Ellen McIntyre	2 Pairs of Pants	2900-0050-959.070	Brookhaven	5 Avoid Addl Cost	44.14
71-2017	07/06/2017	797611	300.00	MARY HELEN HELSEN	Veteran's Burial-JAH	2930-8941-833.000	Veterans Affairs Dept	9 Community Program Support	300.00
JPB282241.0131	06/30/2017	797511	33.56	MARY LYNN BROERSMA	Juror 282241 Date 06/27/2017	1010-0131-822.010	Circuit Court	8 Authoritative Order	25.00
						1010-0131-822.030	Circuit Court		8.56
06132017MK	06/29/2017	797242	14.40	MATT KOLKEMA	Witness: State vs RLC	1010-0229-825.010	Prosecutor	8 Authoritative Order	14.40
JPB289547.0131	06/23/2017	797128	25.34	MATTHEW DWIGHT HECKF	Juror 289547 Date 06/20/2017	1010-0131-822.030	Circuit Court	8 Authoritative Order	12.84
						1010-0131-822.010	Circuit Court		12.50
T Hopkins July 2017	06/29/2017	797409	568.00	MATTHEW ENGEL-REAL	PI Rental Assistance Through the HUD Pi	2220-7050-801.000	HealthWest	1 Co Board Specific Appr	568.00
FBI Train	07/06/2017	797612	6.25	MATTHEW G SCHULTZ	ExpReimb: Travel 5/31/17	1010-0320-957.000	Officer Training Act 320	2 Employee Travel Reimb	6.25
travel 6/22/17	06/29/2017	797410	65.59	MATTHEW PLASKA	ExpReimb-Mileage 6/22/17	2220-7704-863.000	HealthWest	2 Employee Travel Reimb	65.59
EOB 7024	07/06/2017	797613	600.00	MAY PROPERTY MANAGE	housing assistance	2220-7327-801.161	HealthWest	9 Community Program Support	600.00
36790	07/06/2017	797718	546.00	MCC PARTNERS	FAM Lunch	2300-0251-902.000	Accommodations Tax	0 Not an Exception	546.00
5428	07/06/2017	797719	120.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	0 Not an Exception	120.00
5429	07/06/2017	797719	60.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	0 Not an Exception	60.00
5430	07/06/2017	797719	60.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.060	Public Defender	0 Not an Exception	60.00
5431	07/06/2017	797719	60.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	0 Not an Exception	60.00
5432	07/06/2017	797719	60.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.060	Public Defender	0 Not an Exception	60.00
5433	07/06/2017	797719	100.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	0 Not an Exception	100.00
5434	07/06/2017	797719	100.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	0 Not an Exception	100.00
5435	07/06/2017	797719	40.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	0 Not an Exception	40.00
5436	07/06/2017	797719	100.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.060	Public Defender	0 Not an Exception	100.00
16002781dl	06/29/2017	797411	87.00	MCKEE COURT REPORTIN	Transcript for Case No. 16-002781-DI	1010-0229-821.000	Prosecutor	3 Personal Services by Indiv	87.00
58327824	06/29/2017	797412	751.71	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	1 Co Board Specific Appr	751.71
58004034	06/29/2017	797412	1,314.37	MCKESSON MEDICAL SUR	Nursing Supplies, Supplements	2900-0058-750.100	Brookhaven	1 Co Board Specific Appr	428.16
						2900-0072-747.000	Brookhaven		886.21
58004070	06/29/2017	797412	1,299.44	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	1 Co Board Specific Appr	1,299.44
58327800	06/29/2017	797412	15.30	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	1 Co Board Specific Appr	15.30
58177038	06/29/2017	797412	1,210.94	MCKESSON MEDICAL SUR	Nursing Supplies, OTC, Supplements	2900-0058-750.100	Brookhaven	1 Co Board Specific Appr	19.44
						2900-0070-741.500	Brookhaven		42.75
						2900-0072-747.000	Brookhaven		1,148.75
57774192	06/29/2017	797412	591.26	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	1 Co Board Specific Appr	591.26
58271750	06/29/2017	797412	523.52	MCKESSON MEDICAL SUR	Nursing Supplies, OTC	2900-0070-741.500	Brookhaven	1 Co Board Specific Appr	250.50
						2900-0072-747.000	Brookhaven		273.02
58006046	06/29/2017	797412	97.40	MCKESSON MEDICAL SUR	OTC	2900-0070-741.500	Brookhaven	1 Co Board Specific Appr	97.40
58005976	06/29/2017	797412	360.43	MCKESSON MEDICAL SUR	Nursing Supplies, OTC	2900-0070-741.500	Brookhaven	1 Co Board Specific Appr	88.98
						2900-0072-747.000	Brookhaven		271.45
58270282	06/29/2017	797412	892.48	MCKESSON MEDICAL SUR	Nursing Supplies, Supplements	2900-0058-750.100	Brookhaven	1 Co Board Specific Appr	194.04
						2900-0072-747.000	Brookhaven		698.44
July 2017	06/29/2017	797413	4,100.00	MDC PARTNERSHIP	Residential space rental or lease	2220-0000-273.005	HealthWest	1 Co Board Specific Appr	4,100.00
INV00138121	07/06/2017	797720	1,204.10	MDS OF MICHIGAN, INC.	Gas Spring/Tie Rod Cylinder-Irrigation	5920-5030-778.100	Wastewater Management Oper.	0 Not an Exception	1,204.10
INV00137728	07/06/2017	797720	216.73	MDS OF MICHIGAN, INC.	Hose Assemblies-Irrigation Rigs	5920-5030-778.100	Wastewater Management Oper.	0 Not an Exception	216.73

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INV00138825	07/06/2017	797720 H	1,603.32	MDS OF MICHIGAN, INC.	Gas Springs & Cylinders for Irrigation	R 5920-5030-778.100	Wastewater Management Oper:	1,603.32	0 Not an Exception
Mecra Conf SW	07/06/2017	797614	150.00	MECRA	Mecra Conf S Way Sept 2017	1010-0136-864.000	District Court	150.00	2 Employee Travel Reimb
180-2328228	06/29/2017	797414	620.00	MEDICAL STAFFING NETW	LPN Contract staffing	2900-0072-845.030	Brookhaven	620.00	1 Co Board Specific Appr
180-2329267	06/29/2017	797414	620.00	MEDICAL STAFFING NETW	LPN Contract staffing	2900-0072-845.030	Brookhaven	620.00	1 Co Board Specific Appr
180-2321854	06/29/2017	797414	2,616.25	MEDICAL STAFFING NETW	LPN Contract staffing	2900-0072-845.030	Brookhaven	2,616.25	1 Co Board Specific Appr
180-2324357	06/29/2017	797414	1,110.00	MEDICAL STAFFING NETW	LPN Contract staffing	2900-0072-845.030	Brookhaven	1,110.00	1 Co Board Specific Appr
180-2320643	06/29/2017	797414	1,976.01	MEDICAL STAFFING NETW	LPN Contract staffing	2900-0072-845.030	Brookhaven	1,976.01	1 Co Board Specific Appr
180-2311126 ADJ	06/29/2017	797414	146.49	MEDICAL STAFFING NETW	LPN Contract staffing	2900-0072-845.030	Brookhaven	146.49	1 Co Board Specific Appr
180-2319659	06/29/2017	797414	4,272.13	MEDICAL STAFFING NETW	Contract Staffing for RD, MS, TT	2900-0072-845.030	Brookhaven	4,272.13	1 Co Board Specific Appr
S4163179.001	06/29/2017	797415	257.45	MEDLER ELECTRIC COMP,	Lighting Control - HoJ	1010-0265-931.050	Michael E. Kobza Hall of Justice	257.45	4 Discount Not Lost
17-028889C	07/06/2017	797721 H	109.15	MEDPRO WASTE DISPOSA	Medical Waste Container Pickup	2210-6413-808.110	Public Health	76.41	0 Not an Exception
						2210-6710-808.110	Public Health	32.74	
JPB292564.0131	06/23/2017	797115	23.20	MEGAN MARIE ESTABROC	Juror 292564 Date 06/20/2017	1010-0131-822.030	Circuit Court	10.70	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
06082017MRH	06/29/2017	797243	6.00	MEGAN R HAGERTY	Witness: State vs AN	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
63017mg	07/06/2017	797615	711.25	MEGAN RICHARDSON	Stewart Drain	8010-8498-700.000	Drain Fund	45.00	3 Personal Services by Indiv
					Professional Services	1010-0275-802.000	Drain Commissioner	168.50	
					Kuis	8010-8328-700.000	Drain Fund	11.50	
					Professional Services	8010-0276-801.000	Drain Fund	19.00	
					for Bear Lake Lake Level Board	8010-0276-801.000	Drain Fund	135.00	
					for Stormwater Group	8010-0276-801.000	Drain Fund	35.00	
					Chaddock	8010-8160-700.000	Drain Fund	26.75	
					Schwemer	8010-8483-802.000	Drain Fund	31.75	
					Norris Creek Consolidated	8010-8382-700.000	Drain Fund	40.50	
					Eastland	8010-8202-700.000	Drain Fund	24.25	
					Bussing	8010-8144-700.000	Drain Fund	13.00	
					Round Marsh	8010-8458-700.000	Drain Fund	51.50	
					Sign mapping	8010-0276-801.000	Drain Fund	73.50	
					Professional Services	1010-0275-802.000	Drain Commissioner	22.50	
					Clyde Thompson	8010-8162-700.000	Drain Fund	6.75	
					Herschel	8010-8274-700.000	Drain Fund	6.75	
06062017ML	06/29/2017	797244	12.20	MELANIE LATTIN	Witness: State vs PH	1010-0229-825.010	Prosecutor	12.20	8 Authoritative Order
4252017ML	06/29/2017	797245	12.20	MELANIE LATTIN	Witness: State vs PH	1010-0229-825.010	Prosecutor	12.20	8 Authoritative Order
JPB319231.0131	07/05/2017	797533	130.68	MELISSA ANN BISHOP	Juror 319231 Dates 06/27/2017-06/29/17	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	25.68	
JPB283917.0131	06/23/2017	797117	23.20	MELISSA ANN EVANS	Juror 283917 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
73012	06/29/2017	797416	9.99	MENARDS	Broom	5810-0536-776.000	Airport	9.99	5 Avoid Addl Cost
EOB 6988	06/29/2017	797417	6,384.00	MERCY HEALTH PARTNER	Northwood Inpatient Care & Medical C	2220-7073-802.050	HealthWest	6,384.00	1 Co Board Specific Appr
EOB 6999	06/29/2017	797417	2,632.00	MERCY HEALTH PARTNER	Northwood Inpatient Care & Medical C	2220-7073-802.030	HealthWest	2,632.00	1 Co Board Specific Appr
EOB 7000	06/29/2017	797417	78,432.00	MERCY HEALTH PARTNER	Northwood Inpatient Care & Medical C	2220-7073-802.050	HealthWest	78,432.00	1 Co Board Specific Appr
EOB 7030	07/06/2017	797616	31,920.00	MERCY HEALTH PARTNER	Northwood Inpatient Care & Medical C	2220-7073-802.050	HealthWest	31,920.00	1 Co Board Specific Appr
30019	06/29/2017	797418	4,756.40	MGT OF AMERICA INC	FOC Billing & Scanning Service; Apr-J	2150-0142-802.000	Family Court	4,756.40	1 Co Board Specific Appr
050117	07/06/2017	797722 H	173.00	MHP HACKLEY CAMPUS/P,	After Hours Drug Screen Emergency R	5880-0587-967.081	Muskegon Area Transit System	173.00	0 Not an Exception
05112017MRM	06/29/2017	797246	6.40	MICHAEL R MCGOWAN	Witness: State vs KDB	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
JPB287811.0131	06/23/2017	797129	88.00	MICHAEL TROY HELTON	Juror 287811 Dates 06/20/2017-06/21/17	1010-0131-822.030	Circuit Court	43.00	8 Authoritative Order
						1010-0131-822.010	Circuit Court	45.00	
SD7561737	06/29/2017	797419	593.20	MICHIGAN CAT	Repairs on 826H Serial 0AWF00721	5920-5050-936.000	Wastewater Management Oper:	593.20	5 Avoid Addl Cost
SD7580041	06/29/2017	797419	448.76	MICHIGAN CAT	Repairs on 950K 3LSR Serial #0RA02;	5920-5050-936.000	Wastewater Management Oper:	448.76	5 Avoid Addl Cost
0119550-IN	06/29/2017	797420 H	4,200.77	MICHIGAN CHLORIDE SALI	Calcium Chloride Brine	5920-5050-938.000	Wastewater Management Oper:	4,200.77	0 Not an Exception
0119771-IN	07/06/2017	797723 H	4,209.61	MICHIGAN CHLORIDE SALI	Calcium Chloride Brine	5920-5050-938.000	Wastewater Management Oper:	4,209.61	0 Not an Exception

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11543	07/06/2017	797724 H	280.00	MICHIGAN ECONOMIC DEV	Admin-2017 Membership Dues	1010-7280-807.000	#N/A	280.00	0 Not an Exception
MI GA 6.30.17	06/29/2017	797421	361.49	MICHIGAN GUARANTY AG	Employee deduction 6.30.17	7040-0000-231.166	Imprest Payroll Fund	361.49	7 Not AP(Payroll/Pass Through)
MJDA Dues '17	07/06/2017	797725 H	275.00	MICHIGAN JUVENILE DETE	JTC; MJDA Annual Membership Dues	2920-0662-807.000	Child Care Fund	275.00	0 Not an Exception
RSTJ 98198-98200	07/06/2017	797674	15.00	MICHIGAN MILLERS INSUR	Juvenile Court Restitution; 6/30/17	7010-0000-272.000	Restitutions Payable-Juvenile C	15.00	8 Authoritative Order
218070000011242	07/06/2017	797617	(144.00)	MICHIGAN OCS	credit for wrong product	2220-7341-729.000	HealthWest	(144.00)	1 Co Board Specific Appr
218070000011240	07/06/2017	797617	(48.00)	MICHIGAN OCS	credit for wrong product	2220-7341-729.000	HealthWest	(48.00)	1 Co Board Specific Appr
218070000011662	07/06/2017	797617	324.50	MICHIGAN OCS	coffee products for brinks	2220-7137-729.000	HealthWest	17.00	1 Co Board Specific Appr
						2220-7137-750.000	HealthWest	284.75	
						2220-7705-750.000	HealthWest	22.75	
218070000011241	06/29/2017	797422	17.00	MICHIGAN OCS	coffee supplies for brinks	2220-7341-750.000	HealthWest	17.00	1 Co Board Specific Appr
218070000010682	07/06/2017	797617	227.25	MICHIGAN OCS	coffee supplies for brinks	2220-7341-750.000	HealthWest	227.25	1 Co Board Specific Appr
1498	07/06/2017	797726 H	200.00	MICHIGAN RECYCLING CO	Membership Renewal/Ribbens & Lever	5710-1529-807.000	Solid Waste Management	200.00	0 Not an Exception
20170054	07/06/2017	797727 H	348.38	MICHIGAN SHERIFFS ASSC	Vehicle Graphics 2015 SUV	1010-0301-802.000	Sheriff Operations	348.38	0 Not an Exception
MISDU 6.30.17	06/29/2017	797423	5,567.26	MICHIGAN STATE DISBUR	Employee deductions 6.30.17	7040-0000-231.130	Imprest Payroll Fund	5,567.26	7 Not AP(Payroll/Pass Through)
4 MUSKEGON 2017	07/06/2017	797618	34,496.75	MICHIGAN STATE UNIVER	Agreement for Extension services	2210-0731-801.000	Public Health	22,356.50	1 Co Board Specific Appr
						2210-0731-802.000	Public Health	12,140.25	
78109	07/06/2017	797728 H	295.50	MIDCOM SERVICE	GPS Monthly Tower Service	5920-5050-855.000	Wastewater Management Oper:	295.50	0 Not an Exception
78201	07/06/2017	797728 H	168.95	MIDCOM SERVICE	Installation of Radio Van #116	5920-5050-855.000	Wastewater Management Oper:	168.95	0 Not an Exception
78202	07/06/2017	797728 H	42.00	MIDCOM SERVICE	Replacement Bad Mic Element/Johnso	5920-5050-855.000	Wastewater Management Oper:	42.00	0 Not an Exception
MF 6.30.17	06/29/2017	797424	50.00	MIDLAND FUNDING LLC	Employee deduction 6.30.17	7040-0000-231.161	Imprest Payroll Fund	50.00	7 Not AP(Payroll/Pass Through)
20/22 SOUTHERN-100	07/06/2017	797619	1,000.00	MIDWEST BUILDERS LLC	LHRP- 20 & 22 E Southern	2212-6458-801.646	Lead Hazard Control	1,000.00	1 Co Board Specific Appr
RSTJ 98229	07/06/2017	797675	25.00	MIDWEST CLAIMS SERVIC	Juvenile Court Restitution; 6/30/17	7010-0000-272.000	Restitutions Payable-Juvenile C	25.00	8 Authoritative Order
RSTJ 98318	07/06/2017	797676	50.00	MIKE FAZAKERLEY	Juvenile Court Restitution; 6/30/17	7010-0000-272.000	Restitutions Payable-Juvenile C	50.00	8 Authoritative Order
06192017MN	06/29/2017	797247	7.00	MIKKI NAROWITZ	Witness: State vs BK	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
1360821	06/29/2017	797425	5,500.00	MILLER CANFIELD PADDO	2017 Stewart Drain Note	8010-8498-700.000	Drain Fund	5,500.00	8 Authoritative Order
EOB 7035	07/06/2017	797620	17,208.00	MOONYEEN LINCOLN	Specialized Residential Services	2220-7347-801.110	HealthWest	17,208.00	1 Co Board Specific Appr
9647	07/06/2017	797729 H	139.50	MUSKEGON AREA INTERM	Lamination services	2220-7043-729.000	HealthWest	139.50	0 Not an Exception
1700009044	07/06/2017	797621	18,954.50	MUSKEGON CENTRAL DIS	07/17 Central Dispatch Fees	1010-0301-806.020	Sheriff Operations	18,954.50	1 Co Board Specific Appr
Juv Ct 6.30.17	06/29/2017	797426	50.00	MUSKEGON COUNTY JUV	Employee deduction 6.30.17	7040-0000-231.161	Imprest Payroll Fund	50.00	7 Not AP(Payroll/Pass Through)
July 2017	07/06/2017	797622	6,455.77	MUSKEGON COVENANT A	Rent and utilities for HealthWest youth	2220-many-941.000	HealthWest	6,455.77	1 Co Board Specific Appr
Musk Fam Care 5/17	06/29/2017	797427	2,000.00	MUSKEGON FAMILY CARE	Medical Services for JTC Residents; 5/	2920-0662-803.000	Child Care Fund	2,000.00	1 Co Board Specific Appr
28675	07/06/2017	797730 H	689.05	MUSKEGON FIRE EQUIPM	Fire Extinguisher Inspections	5920-5040-746.000	Wastewater Management Oper:	689.05	0 Not an Exception
30021	07/06/2017	797731 H	1,610.00	MUSKEGON GLASS COMP	Mirrored glass for Autism	2220-7319-931.000	HealthWest	1,610.00	0 Not an Exception
RSTJ 98231-98282	07/06/2017	797677	50.00	MUSKEGON GOVERNMEN	Juvenile Court Restitution; 6/30/17	7010-0000-272.000	Restitutions Payable-Juvenile C	50.00	8 Authoritative Order
EOB 7012	06/29/2017	797428	537.50	MUSKEGON HOUSING CO	housing assistance	2220-7327-801.161	HealthWest	537.50	9 Community Program Support
9847	07/06/2017	797623	55.00	MUSKEGON INSURANCE A	Notary Bond for Shelly Way	1010-0136-807.000	District Court	55.00	5 Avoid Addl Cost
9840	06/29/2017	797429	55.00	MUSKEGON INSURANCE A	Chris Schaub; Notary Bond	2150-0142-807.000	Family Court	55.00	5 Avoid Addl Cost
9842	06/29/2017	797429	55.00	MUSKEGON INSURANCE A	Rebekah Place; Notary Bond	1010-0131-807.000	Circuit Court	55.00	5 Avoid Addl Cost
1-2227	07/06/2017	797732 H	3,500.00	MUSKEGON MUSEUM OF	1/2 cost of Curtis Ad in USA Today	2300-0251-902.000	Accommodations Tax	3,500.00	0 Not an Exception
RSTJ 98297	07/06/2017	797678	10.00	MUSKEGON PUBLIC SCHO	Juvenile Court Restitution; 6/30/17	7010-0000-272.000	Restitutions Payable-Juvenile C	10.00	8 Authoritative Order
1658	06/29/2017	797430	204.00	MUSKEGON R & M TRANS	Trash Hauling Service-S Campus&Vari	2970-6494-808.000	Peck St. Building	12.24	5 Avoid Addl Cost
						1010-0268-808.000	Oak Ave. Building	22.44	
						2300-0273-808.000	Heritage Landing O & M	10.20	
						2300-0274-808.000	Union Depot O & M	10.20	
						2920-0661-808.000	Child Care Fund	26.52	
						6340-0249-808.000	Bldg I-Facilities Management	8.16	
						6340-0248-808.000	Bldg H-Stark Hall	20.40	
						6340-0247-808.000	Bldg G-Central Services	14.28	
						6340-0246-808.000	Bldg F-Veterans Center	10.20	
						6340-0245-808.000	Bldg E-Jewell Bldg	10.20	
						6340-0244-808.000	Bldg D-Health Dept	24.48	

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						6340-0242-808.000	Bldg B-Training Center	24.48	
						6340-0241-808.000	Bldg A-Johnny O. Harris	10.20	
1659	06/29/2017	797430	199.00	MUSKEGON R & M TRANSI	Trash Hauling Services HoJ/Jail-May	1010-0265-808.000	Michael E. Kobza Hall of Justice	79.60	5 Avoid Addl Cost
						1010-0270-808.000	County Jail Building 2015	119.40	
1695	06/29/2017	797430	277.58	MUSKEGON R & M TRANSILB-140	Ruddiman	5500-0000-039.000	Land Bank	277.58	5 Avoid Addl Cost
1638	06/29/2017	797430	389.62	MUSKEGON R & M TRANSILB-140	Ruddiman Before Buys Rd	5500-0000-039.000	Land Bank	389.62	5 Avoid Addl Cost
1697	06/29/2017	797430	291.70	MUSKEGON R & M TRANSILB-3304	5Th St	5500-2550-938.000	Land Bank	291.70	5 Avoid Addl Cost
1668	06/29/2017	797430	323.94	MUSKEGON R & M TRANSILB-3032	Jefferson	5500-2550-938.000	Land Bank	323.94	5 Avoid Addl Cost
1613	06/29/2017	797430	371.60	MUSKEGON R & M TRANSILB-140	Ruddiman	5500-0000-039.000	Land Bank	371.60	5 Avoid Addl Cost
1652	06/29/2017	797430	343.90	MUSKEGON R & M TRANSILB-2332	Hoyt	5500-2550-938.000	Land Bank	343.90	5 Avoid Addl Cost
MUSK TWP 6/29/17	07/06/2017	797624	18,308.15	MUSKEGON TOWNSHIP TF Sewer	Reimbursement 6/23/17 - 6/29/17	5910-0000-226.012	Regional Water System	18,308.15	7 Not AP(Payroll/Pass Through)
MUSK TWP 6/23/17	06/29/2017	797431	17,848.75	MUSKEGON TOWNSHIP TF Sewer	Reimbursement 6/16/17 - 6/23/17	5910-0000-226.012	Regional Water System	17,848.75	7 Not AP(Payroll/Pass Through)
06142017NM	06/29/2017	797248	200.20	NANCY MORRITT PSYD	Witness: State vs MP	1010-0229-825.010	Prosecutor	200.20	8 Authoritative Order
219316	06/29/2017	797432	1,565.00	NEI TURNER MEDIA GROU	Experience Michigan Ad	2300-0251-902.000	Accommodations Tax	1,565.00	5 Avoid Addl Cost
85653	06/29/2017	797433	21,300.00	NEXT IT LLC	06/17 IT Support Services	6680-0228-802.000	Information Technology Service	21,300.00	1 Co Board Specific Appr
11801243-00	06/29/2017	797434	264.00	NICHOLS PAPER COMPAN	Janitorial Supplies	6340-0248-776.000	County South Campus	39.98	5 Avoid Addl Cost
						1010-0268-776.000	Oak Ave. Building	180.44	
						2920-0661-776.000	Child Care Fund	43.58	
11805736-00	06/29/2017	797434	148.27	NICHOLS PAPER COMPAN	Janitorial Supplies	2920-0661-776.000	Child Care Fund	148.27	5 Avoid Addl Cost
11805159-00	06/29/2017	797434	231.96	NICHOLS PAPER COMPAN	Janitorial Supplies - Terod and Health	6340-0244-776.000	County South Campus	31.89	5 Avoid Addl Cost
						6340-0243-776.000	County South Campus	200.07	
11803918-00	06/29/2017	797434	535.12	NICHOLS PAPER COMPAN	Janitorial Supplies- HoJ	1010-0265-776.000	Michael E. Kobza Hall of Justice	535.12	5 Avoid Addl Cost
11805154-00	06/29/2017	797434	155.34	NICHOLS PAPER COMPAN	Janitorial Supplies for Brinks	6340-0245-776.000	County South Campus	155.34	5 Avoid Addl Cost
11804308-00	06/29/2017	797434	239.15	NICHOLS PAPER COMPAN	Janitorial Supplies for Bldg. H	6340-0248-776.000	County South Campus	239.15	5 Avoid Addl Cost
11808214-00	07/06/2017	797625	405.87	NICHOLS PAPER COMPAN	Janitorial Supplies	5810-0536-776.000	Airport	405.87	5 Avoid Addl Cost
11798084-00	06/29/2017	797434	977.67	NICHOLS PAPER COMPAN	Janitorial Supplies for HoJ	1010-0265-776.000	Michael E. Kobza Hall of Justice	977.67	5 Avoid Addl Cost
11798095-00	06/29/2017	797434	178.52	NICHOLS PAPER COMPAN	Janitorial Supplies for FM	6340-0249-776.000	County South Campus	178.52	5 Avoid Addl Cost
11793144-00	06/29/2017	797434	576.22	NICHOLS PAPER COMPAN	Janitorial Supplies for CMH	2970-6493-776.000	Mental Health Buildings	576.22	5 Avoid Addl Cost
11796077-00	06/29/2017	797434	158.76	NICHOLS PAPER COMPAN	Janitorial Supplies for Oak Street	1010-0268-776.000	Oak Ave. Building	158.76	5 Avoid Addl Cost
11804507-00	07/06/2017	797625	608.21	NICHOLS PAPER COMPAN	Janitorial Supplies	1010-0351-776.000	Sheriff Jail	608.21	5 Avoid Addl Cost
11802989-01	07/06/2017	797625	7.54	NICHOLS PAPER COMPAN	Janitorial Supplies	1010-0351-776.000	Sheriff Jail	7.54	5 Avoid Addl Cost
11803269-00	06/29/2017	797434	60.95	NICHOLS PAPER COMPAN	Janitorial Supplies for Health	6340-0244-776.000	County South Campus	60.95	5 Avoid Addl Cost
3152018-00	06/29/2017	797434	1,075.00	NICHOLS PAPER COMPAN	Floor Scrubber	6340-0249-778.000	County South Campus	1,075.00	5 Avoid Addl Cost
3152866-00	06/29/2017	797434	156.60	NICHOLS PAPER COMPAN	Repair Parts for Scrubber	1010-0265-778.000	Michael E. Kobza Hall of Justice	156.60	5 Avoid Addl Cost
11799441-00	06/29/2017	797434	308.60	NICHOLS PAPER COMPAN	Towel Dispensers for HoJ	1010-0265-931.050	Michael E. Kobza Hall of Justice	308.60	5 Avoid Addl Cost
11797399-00	06/29/2017	797434	368.52	NICHOLS PAPER COMPAN	Janitorial Supplies for Health	6340-0244-776.000	County South Campus	368.52	5 Avoid Addl Cost
11797705-00	06/29/2017	797434	614.30	NICHOLS PAPER COMPAN	Janitorial Supplies for CMH	2970-6493-776.000	Mental Health Buildings	614.30	5 Avoid Addl Cost
06062017ND	06/29/2017	797249	34.00	NICOLE DENNIS	Witness: State vs LS	1010-0229-825.010	Prosecutor	34.00	8 Authoritative Order
8813025	06/29/2017	797435	19,951.74	NORTH CENTRAL COOPEF	2017 Farm chemicals-ESN	5920-5030-769.012	Wastewater Management Oper:	19,951.74	1 Co Board Specific Appr
8785025	06/29/2017	797435	4,046.50	NORTH CENTRAL COOPEF	2017 Farm chemicals-ESN	5920-5030-769.012	Wastewater Management Oper:	4,046.50	1 Co Board Specific Appr
TO-R157169	07/06/2017	797626	45.37	NORTHLAND COLLISION	Tax Over Payment	7010-0000-208.000	Accounts Payable-Customer	45.37	7 Not AP(Payroll/Pass Through)
609090	07/06/2017	797733	163.50	NYE UNIFORM	Uniforms	1010-0301-749.000	Sheriff Operations	163.50	0 Not an Exception
601968	07/06/2017	797760	141.50	NYE UNIFORM	Uniforms	1010-0351-749.000	Sheriff Jail	141.50	0 Not an Exception
RSTJ 98240-98307	07/06/2017	797679	25.00	OAKRIDGE SCHOOLS	Juvenile Court Restitution; 6/30/17	7010-0000-272.000	Restitutions Payable-Juvenile C	25.00	8 Authoritative Order
EOB 19940	06/29/2017	797436	4,170.90	OAR OTTAGAN ADDICTION	Substance Use Disorder (SUD) service	2220-7063-801.166	HealthWest	4,170.90	1 Co Board Specific Appr
Orbit 6.30.17	06/29/2017	797437	175.00	ORBIT LEASING	Employee deduction 6.30.17	7040-0000-231.161	Imprest Payroll Fund	175.00	7 Not AP(Payroll/Pass Through)
118087	07/06/2017	797627	25.00	PAAM	Conference registration 06/23/17	1010-0229-864.000	Prosecutor	25.00	2 Employee Travel Reimb
70-2017	07/06/2017	797628	300.00	PAMELA HOLTZ	Veteran's Burial-RBS	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
062717	07/06/2017	797629	8.56	Pamela J Homan	ExpReimb: Mileage 6/27/2017	2300-0251-863.000	Accommodations Tax	8.56	2 Employee Travel Reimb
0617	07/06/2017	797629	27.82	Pamela J Homan	ExpReimb: Mileage 6/6 - 6/22/17	5810-0536-863.000	Airport	27.82	2 Employee Travel Reimb
6/26/17	06/29/2017	797438	1,250.00	PAMELA PULLY	Integrated Health billing training	2220-7705-801.000	HealthWest	1,250.00	3 Personal Services by Indiv

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177	07/06/2017	797630	3,000.00	PARK PLACE CONDOMINILB-Painting for Park Place of Ross Par		5500-0000-039.000	Land Bank	3,000.00	5 Avoid Addl Cost
06122017PW	06/29/2017	797250	6.30	PATRICK WOODFORK-WIL	Witness: State vs AS	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
06212017	06/29/2017	797439	2,190.00	PAUL E GLENDON	Arbitrator in Case # 01-16-0003-6555 C	6770-0203-829.000	Insurance	2,190.00	3 Personal Services by Indiv
06162017PH	06/29/2017	797251	6.60	PAUL HIGGINS	Witness: State vs IS	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
JPB282489.0131	06/23/2017	797114	23.20	PAULA JEAN ENGEL	Juror 282489 Date 06/20/2017	1010-0131-822.030	Circuit Court	10.70	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
JPB303786.0131	06/23/2017	797103	62.20	PEGGY NORI CHRISTIANSI	Juror 303786 Dates 06/20/2017-06/21/17	1010-0131-822.010	Circuit Court	45.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	17.20	
L37873	06/29/2017	797440	429.00	PERFECTION COMMERCIA	JTC; Cleaning, Household, Kitchen sup	2920-0661-776.000	Child Care Fund	150.75	5 Avoid Addl Cost
						2920-0662-754.000	Child Care Fund	214.15	
						2920-0662-745.000	Child Care Fund	48.50	
						2920-0662-740.000	Child Care Fund	15.60	
L38100	07/06/2017	797631	407.65	PERFECTION COMMERCIA	JTC-Household, Kitchen, & Cleaning S	2920-0661-776.000	Child Care Fund	191.10	5 Avoid Addl Cost
						2920-0662-754.000	Child Care Fund	116.65	
						2920-0662-745.000	Child Care Fund	21.35	
						2920-0662-740.000	Child Care Fund	31.40	
						2920-0662-750.000	Child Care Fund	47.15	
PR 6.30.2017	06/29/2017	797441	203.55	PERFORMANT RECOVERY	Employee deduction 6.30.17	7040-0000-231.166	Imprest Payroll Fund	203.55	7 Not AP(Payroll/Pass Through)
52055	07/06/2017	797734	H 743.00	PERSPECTIVE ENTERPRIS	Annual Calibration Services	2210-6413-936.000	Public Health	743.00	0 Not an Exception
1143449	06/29/2017	797442	2,510.01	PETROLEUM TRADERS CC	Diesel & Unleaded Fuel for MATS	5880-0587-772.010	Muskegon Area Transit System	2,510.01	1 Co Board Specific Appr
EOB 6993	06/29/2017	797443	1,775.00	PINE REST CHRISTIAN HO:	Community Inpatient Adult/Child	2220-7333-801.184	HealthWest	1,775.00	1 Co Board Specific Appr
EOB 7004	06/29/2017	797443	6,198.00	PINE REST CHRISTIAN HO:	Community Inpatient Adult/Child	2220-7074-802.050	HealthWest	6,198.00	1 Co Board Specific Appr
EOB 7015	07/06/2017	797632	887.50	PINE REST CHRISTIAN HO:	Community Inpatient Adult/Child	2220-7333-801.184	HealthWest	887.50	1 Co Board Specific Appr
SOYBEANS 2017	06/29/2017	797444	3,779.92	PIONEER HI-BRED INTERN	Grass Seeds	5920-5030-769.033	Wastewater Management Oper:	660.00	4 Discount Not Lost
					Grass Seeds	5920-5030-769.033	Wastewater Management Oper:	332.17	
					Vegetable Seeds	5920-5030-769.034	Wastewater Management Oper:	2,787.75	
EOB 7006	06/29/2017	797445	7,188.59	PIONEER RESOURCES INC	Rm & board, personal care, CLS	2220-7347-801.110	HealthWest	7,188.59	1 Co Board Specific Appr
EOB 6984-6985	06/29/2017	797445	42,591.87	PIONEER RESOURCES INC	Skill building, supported employment, R	2220-7157-801.179	HealthWest	42,591.87	1 Co Board Specific Appr
EOB 6940-6941	06/29/2017	797445	26,104.44	PIONEER RESOURCES INC	Skill building, supported employment, R	2220-7155-801.010	HealthWest	1,047.48	1 Co Board Specific Appr
						2220-7156-801.103	HealthWest	25,056.96	
21857	07/06/2017	797735	H 198.00	PORTER STEEL & WELDIN	Grain Center Handles	5920-5030-778.000	Wastewater Management Oper:	198.00	0 Not an Exception
05/17/17	06/29/2017	797446	480.00	PREFERRED EMPLOYMEN	Human Services	2220-7705-801.000	HealthWest	480.00	1 Co Board Specific Appr
EOB 6997	06/29/2017	797446	22.50	PREFERRED EMPLOYMEN	Human Services	2220-7155-801.105	HealthWest	22.50	1 Co Board Specific Appr
EOB 6987	06/29/2017	797446	75.36	PREFERRED EMPLOYMEN	Human Services	2220-7157-801.179	HealthWest	75.36	1 Co Board Specific Appr
EOB 6996	06/29/2017	797446	244.92	PREFERRED EMPLOYMEN	Human Services	2220-7344-801.196	HealthWest	244.92	1 Co Board Specific Appr
EOB 6998	06/29/2017	797446	5,557.80	PREFERRED EMPLOYMEN	Human Services	2220-7157-801.179	HealthWest	5,557.80	1 Co Board Specific Appr
EOB 7013	07/06/2017	797633	425.00	PREFERRED EMPLOYMEN	Human Services	2220-7156-801.103	HealthWest	425.00	1 Co Board Specific Appr
EOB 7023	07/06/2017	797633	484.05	PREFERRED EMPLOYMEN	Human Services	2220-7159-801.130	HealthWest	484.05	1 Co Board Specific Appr
6/27/17	07/06/2017	797633	160.00	PREFERRED EMPLOYMEN	Human Services	2220-7705-801.000	HealthWest	160.00	1 Co Board Specific Appr
72746	06/29/2017	797447	105.00	PREIN & NEWHOF PC	Water Testing for the Fairground Wells	1010-0758-958.100	Fairgrounds Training Center	105.00	5 Avoid Addl Cost
39786	06/29/2017	797447	3,521.75	PREIN & NEWHOF PC	Prelim eng svcs for Coopersville region	5920-5065-804.000	Wastewater Management Oper:	3,521.75	1 Co Board Specific Appr
39784	06/29/2017	797447	1,827.00	PREIN & NEWHOF PC	Proj 2160569 MI Adventure sewer surv	5920-5067-804.000	Wastewater Management Oper:	1,827.00	1 Co Board Specific Appr
39780	06/29/2017	797447	1,795.65	PREIN & NEWHOF PC	Project 2160259 -PS "D" Pump Improvi	4911-4911-973.216	Wastewater Construction	1,795.65	1 Co Board Specific Appr
39778	06/29/2017	797447	9,577.45	PREIN & NEWHOF PC	Proj 2140637 - Cell #2 Improvements	5920-9015-973.102	Wastewater Management Oper:	9,577.45	1 Co Board Specific Appr
39776	06/29/2017	797447	1,337.25	PREIN & NEWHOF PC	Proj 2140115 General Engineering MC	5920-5040-804.000	Wastewater Management Oper:	1,337.25	1 Co Board Specific Appr
39811	06/29/2017	797447	2,714.50	PREIN & NEWHOF PC	PROJ 2170275 Water supply study- To	5920-5040-804.000	Wastewater Management Oper:	2,714.50	1 Co Board Specific Appr
17-18324	07/06/2017	797736	H 47.00	PROFESSIONAL MED TEA	Resident Transport for GK on 6/9/17	2900-0072-801.000	Brookhaven	47.00	0 Not an Exception
1717955	07/06/2017	797736	H 75.00	PROFESSIONAL MED TEA	Blood Draw	1010-0301-845.030	Sheriff Operations	75.00	0 Not an Exception
17-19026	07/06/2017	797736	H 47.00	PROFESSIONAL MED TEA	Resident Transport for SM on 6/15/17	2900-0072-801.000	Brookhaven	47.00	0 Not an Exception
17-14861	07/06/2017	797736	H 47.00	PROFESSIONAL MED TEA	Resident Transport for JH on 5/11/17	2900-0072-801.000	Brookhaven	47.00	0 Not an Exception
17-14765	07/06/2017	797736	H 47.00	PROFESSIONAL MED TEA	Resident Transport for KM on 5/11/17	2900-0072-801.000	Brookhaven	47.00	0 Not an Exception

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17-17725	07/06/2017	797736 H	47.00	PROFESSIONAL MED TEAM	Resident Transport for JD on 6/4/17	2900-0072-801.000	Brookhaven	47.00	0 Not an Exception
17-17784	07/06/2017	797736 H	94.00	PROFESSIONAL MED TEAM	Resident Transport for GK on 6/5/17	2900-0072-801.000	Brookhaven	94.00	0 Not an Exception
17-14880	07/06/2017	797736 H	862.26	PROFESSIONAL MED TEAM	Resident Transport for JP on 5/12/17	2900-0072-801.000	Brookhaven	862.26	0 Not an Exception
100616	07/06/2017	797737 H	539.85	PSI PRINTING SYSTEMS	Water Bill - NSW	5910-0546-728.000	Regional Water System	539.85	0 Not an Exception
100615	07/06/2017	797737 H	1,044.52	PSI PRINTING SYSTEMS	Water Bills - ESW	5910-0552-728.000	Regional Water System	1,044.52	0 Not an Exception
133078	07/06/2017	797738 H	2,814.75	PTS OF AMERICA LLC	Extradition of RP	1010-0229-867.000	Prosecutor	2,814.75	0 Not an Exception
06/21/17	06/29/2017	797448	603.00	PW SERVICES INC	R&B refund for JG	2220-0000-273.006	HealthWest	603.00	7 Not AP(Payroll/Pass Through)
RSTJ 98248-98320	07/06/2017	797680	6.24	QUAIL MEADOW APARTME	Juvenile Court Restitution; 6/30/17	7010-0000-272.000	Restitutions Payable-Juvenile C	6.24	8 Authoritative Order
566	07/06/2017	797739 H	121.50	R & R LANDSCAPE SUPPLI	BARK FOR DEPOT	2300-0274-938.000	Accommodations Tax	121.50	0 Not an Exception
JPB265810.0131	06/23/2017	797087	21.06	RACHEL RENEE BAXTER	Juror 265810 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
JPB264956.0131	06/23/2017	797122	23.20	RALPH EDWARD FISHER	Juror 264956 Date 06/20/2017	1010-0131-822.030	Circuit Court	10.70	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
JPB304549.0131	06/23/2017	797157	23.20	RAYMOND ANDREW SHAW	Juror 304549 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
TO-R157044	07/06/2017	797634	13.28	RAYMOND OLIVER	Tax Over Payment	7010-0000-208.000	Accounts Payable-Customer	13.28	7 Not AP(Payroll/Pass Through)
J Bennett July 2017	06/29/2017	797449	568.00	RDH MANAGEMENT LLC	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
L Watson July 2017	06/29/2017	797449	529.00	RDH MANAGEMENT LLC	Rental Assistance Through the HUD Pr	2220-7051-801.000	HealthWest	529.00	1 Co Board Specific Appr
027729-0005	07/06/2017	797740 H	10.00	REBEKAH PLACE	ExpReimb: Notary Fee paid to Ottawa	1010-0131-807.000	Circuit Court	10.00	0 Not an Exception
6/24/17	06/29/2017	797450	3,162.17	RECOVERY COOPERATIVE	Recovery Center for persons with men	2220-7158-801.116	HealthWest	3,162.17	1 Co Board Specific Appr
91789	06/23/2017	797082	33.15	RECYCLING SERVICES, IN	Allshred Services for May 2017	2900-0050-801.000	Brookhaven	33.15	1 Co Board Specific Appr
93911	06/29/2017	797451	19.65	RECYCLING SERVICES, IN	JTC; Shredding	2920-0661-801.000	Child Care Fund	19.65	1 Co Board Specific Appr
93912	06/29/2017	797451	37.05	RECYCLING SERVICES, IN	Bulk Shred - Co Clerk	1010-0215-801.000	County Clerk	37.05	1 Co Board Specific Appr
88663-1	07/06/2017	797635	606.95	REDI RENTAL	Project Fresh Event Equipment Rental	2210-6413-747.000	Public Health	606.95	5 Avoid Addl Cost
RAF 6.30.17	06/29/2017	797452	50.00	RELIABLE AUTO FINANCE	Employee deduction 6.30.17	7040-0000-231.161	Imprest Payroll Fund	50.00	7 Not AP(Payroll/Pass Through)
17 June Vol Life/ADD	06/29/2017	797453	2,755.10	RELIANCE STANDARD LIFE	2017 June Voluntary Life/AD&D	7040-0000-231.153	Imprest Payroll Fund	2,755.10	1 Co Board Specific Appr
17-0531	06/29/2017	797454	817.40	RELIANT PROFESSIONAL	(janitorial services for MCA	2220-many-931.000	HealthWest	817.40	1 Co Board Specific Appr
JPB278734.0131	06/30/2017	797516	33.56	RENA ELIZABETH JOHNSO	Juror 278734 Date 06/27/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
0240-006650299	07/06/2017	797636	1,268.66	REPUBLIC SERVICES INC	Garbage Removal Services for All Cou	2080-0691-808.000	Parks	1,268.66	1 Co Board Specific Appr
8113	07/06/2017	797741 H	200.00	REVEL	WW Domain Name Renewal for 10 Ye	5920-5040-902.000	Wastewater Management Oper:	200.00	0 Not an Exception
JPB269205.0131	06/23/2017	797092	35.70	RHONDA JEAN BOGNER	Juror 269205 Date 06/20/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
T/O-R156974	07/06/2017	797637	5.42	RICHARD B MERRICK	Tax Over Payment	7010-0000-208.000	Accounts Payable-Customer	5.42	7 Not AP(Payroll/Pass Through)
06082017RB	06/29/2017	797252	7.00	RICHARD BOUCHER	Witness: State vs AN	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
Rosenberg May	07/06/2017	797638	188.16	RICHARD JOEL ROSENBEF	May surveillance Rosenberg	1170-1362-801.000	Sobriety Court	20.00	1 Co Board Specific Appr
						1170-1362-801.131	Sobriety Court	168.16	
Rosenberg April	07/06/2017	797638	110.52	RICHARD JOEL ROSENBEF	April surveillance Rosenberg	1170-1362-801.000	Sobriety Court	20.00	1 Co Board Specific Appr
						1170-1362-801.131	Sobriety Court	90.52	
July 2017	06/29/2017	797455	1,829.00	RICHARD MELLEMA	Residential Space Rental or Lease	2220-0000-273.005	HealthWest	1,829.00	1 Co Board Specific Appr
Corr Academy	07/06/2017	797639	24.48	RICO T STRUNK	ExpReimb: Travel, Training Academy-1	1010-0350-957.000	Correction Officer Training	24.48	2 Employee Travel Reimb
41	07/06/2017	797640	1,920.00	RIMBEY THERAPY INC	Speech-Language Pathology services	2220-7133-801.000	HealthWest	560.00	1 Co Board Specific Appr
						2220-7319-801.000	HealthWest	1,360.00	
40	06/29/2017	797456	2,080.00	RIMBEY THERAPY INC	Speech-Language Pathology services	2220-7133-801.000	HealthWest	640.00	1 Co Board Specific Appr
						2220-7319-801.000	HealthWest	1,440.00	
JPB271617.0131	06/23/2017	797120	21.06	ROBERT DAVID FARKAS	Juror 271617 Date 06/20/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
017108	06/29/2017	797457	372.88	ROBERT G BUDLONG	SWNM Color Numeric Labels	1010-0216-729.000	Circuit Court Records	372.88	3 Personal Services by Indiv
06062017RLS	06/29/2017	797253	7.10	ROBERT LEON SCHNOTAL	Witness: State vs RMR	1010-0229-825.010	Prosecutor	7.10	8 Authoritative Order
06062017RA	06/29/2017	797254	111.00	ROBIN ATWOOD	Witness: State vs LS	1010-0229-825.010	Prosecutor	111.00	8 Authoritative Order
JPB287153.0131	06/23/2017	797159	33.90	RODNEY LEE SIEMEN	Juror 287153 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order

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60616959	07/06/2017	797742 H	48.00	ROSE PEST SOLUTIONS	Pest Service at the Depot	1010-0131-822.030	Circuit Court	21.40	
JPB259244.0131	06/23/2017	797133	21.06	RUSSEL MANNING-VALLEY	Juror 259244 Date 06/20/2017	2300-0274-931.050	Accommodations Tax	48.00	0 Not an Exception
						1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
06132017RL	06/29/2017	797255	7.20	RYAN LOVE	Witness: State vs AB	1010-0229-825.010	Prosecutor	7.20	8 Authoritative Order
06122017SAT	06/29/2017	797256	6.60	SABRINA A THIES	Witness: State vs KC	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
EOB 19931	06/29/2017	797458	6,557.45	SALVATION ARMY TURNIN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	6,557.45	1 Co Board Specific Appr
EOB 19909	06/29/2017	797458	16,118.25	SALVATION ARMY TURNIN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	16,118.25	1 Co Board Specific Appr
EOB 19998	07/06/2017	797641	15,543.55	SALVATION ARMY TURNIN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	15,543.55	1 Co Board Specific Appr
EOB 19990	07/06/2017	797641	24,916.70	SALVATION ARMY TURNIN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	24,916.70	1 Co Board Specific Appr
SJ 051517	06/29/2017	797459	39.86	SAMANTHA JONAS	ExpReimb: Travel 5/15 - 5/18/17	1010-0229-871.000	Prosecutor	39.86	2 Employee Travel Reimb
JPB258434.0131	06/30/2017	797524	37.84	SANDRA LYNN SOKOLOW	Juror 258434 Date 06/27/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	12.84	
JPB295016.0131	06/30/2017	797527	46.40	SANDRA LYNN WEBB	Juror 295016 Date 06/27/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
JPB257774.0131	06/23/2017	797090	46.40	SANDRA MAE BERGLUND	Juror 257774 Date 06/20/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
908165409	07/06/2017	797642	277.67	SANOPI PASTUER INC	Vaccines	2210-6710-741.000	Public Health	277.67	4 Discount Not Lost
petty cash 6/30/17	07/06/2017	797643	55.18	SARA DUTCHER	petty cash reconciliation 5/16-6/30/17	2220-7319-729.000	HealthWest	30.68	9 Community Program Support
						2220-7319-750.000	HealthWest	24.50	
JPB312777.0131	07/05/2017	797534	137.10	SARAH ANNE FESSENDEN	Juror 312777 Dates 06/27/2017-06/29/17	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	32.10	
JPB253734.0131	06/23/2017	797107	33.56	SARAH VERONICA CRAIG	Juror 253734 Date 06/20/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
STPINV0039411	06/29/2017	797460	1,561.50	SATELLITE TRACKING OF I	Electronic Monitoring of Children; 5/17	2920-0152-802.000	Child Care Fund	1,561.50	1 Co Board Specific Appr
JPB265352.0131	06/23/2017	797091	23.20	SAUNDRA LYNN BLANCHA	Juror 265352 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
8308,8309	06/29/2017	797461	1,495.05	SAVE A LOT	S&S Relief - Food Assistance	2930-8942-849.000	Veterans Affairs Dept	1,495.05	9 Community Program Support
1125112	06/29/2017	797462	70.00	SEAWAY STORAGE SYSTE	Storage Rental Space for Files-July	1010-0265-943.000	Michael E. Kobza Hall of Justice	70.00	5 Avoid Addl Cost
06072017SM	06/29/2017	797257	6.10	SHAKIA MITCHELL	Witness: State vs RD	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
06062017SK	06/29/2017	797258	6.30	SHANNATE KNOX	Witness: State vs DD	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
JPB258802.0131	07/05/2017	797535	130.68	SHANNON MARIE WARE	Juror 258802 Dates 06/27/2017-06/29/17	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	25.68	
03062017SS	06/29/2017	797259	6.00	SHAWN STEFANICH	Witness: State vs RPH	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
03272017SS	06/29/2017	797260	6.00	SHAWN STEFANICH	Witness: State vs RPH	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
JPB321301.0131	06/23/2017	797155	33.56	SHELLEY RAE SEARS	Juror 321301 Date 06/20/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	25.00	
mileage 6/22/17	07/06/2017	797644	42.91	SHELLEY VANDUSEN	ExpReimb-Mileage 6/6-6/22/17	2220-7322-863.000	HealthWest	42.91	2 Employee Travel Reimb
mileage 6/27/17	07/06/2017	797645	37.45	Shelly A Evans	ExpReimb-Mileage 6/6-6/27/17	2220-7322-863.000	HealthWest	37.45	2 Employee Travel Reimb
CS003266	07/06/2017	797743 H	241.07	SHM GREAT LAKES LLC	Marine Fuel	1200-0331-760.000	Marine Safety	241.07	0 Not an Exception
CS003252	07/06/2017	797743 H	559.13	SHM GREAT LAKES LLC	Marine Fuel	1200-0331-760.000	Marine Safety	559.13	0 Not an Exception
CS003241	07/06/2017	797743 H	181.89	SHM GREAT LAKES LLC	Marine Fuel	1200-0331-760.000	Marine Safety	181.89	0 Not an Exception
cs003271	07/06/2017	797743 H	217.67	SHM GREAT LAKES LLC	Marine Fuel	1200-0331-760.000	Marine Safety	217.67	0 Not an Exception
CS003267	07/06/2017	797743 H	203.97	SHM GREAT LAKES LLC	Marine Fuel	1200-0331-760.000	Marine Safety	203.97	0 Not an Exception
11573	07/06/2017	797743 H	108.00	SHM GREAT LAKES LLC	Marine Fuel	1200-0331-760.000	Marine Safety	108.00	0 Not an Exception
8122546486	07/06/2017	797744 H	262.41	SHRED-IT USA	On Site Shredding	1010-0136-801.000	District Court	262.41	0 Not an Exception
104180	07/06/2017	797646	640.00	SOURCE ONE DIGITAL	Harley Graphics - Vinyl and Install	1010-0301-802.000	Sheriff Operations	640.00	5 Avoid Addl Cost
IN-000433658	07/06/2017	797745 H	3,823.44	SOUTHERN COMPUTER WHP	Elitebooks, Docking Stations	2220-7322-729.010	HealthWest	1,274.48	0 Not an Exception
						2220-7331-729.010	HealthWest	2,548.96	
IN-000433689	07/06/2017	797745 H	442.11	SOUTHERN COMPUTER WHP	Elitebooks, Docking Stations	2220-7322-729.010	HealthWest	147.37	0 Not an Exception
						2220-7331-729.010	HealthWest	294.74	

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223458	06/29/2017	797463	516,232.00	SPRING BROOK SUPPLY	Center Pivot #1 T-I	5921-5031-978.050	Wastewater Equipment	98,428.00	1 Co Board Specific Appr
					Center Pivot #2 T-L	5921-5031-978.050	Wastewater Equipment	81,917.00	
					Center Pivot #11 T-L	5921-5031-978.050	Wastewater Equipment	83,671.00	
					Center Pivot #17 T-L	5921-5031-978.050	Wastewater Equipment	76,539.00	
					Center Pivot #18 T-L	5921-5031-978.050	Wastewater Equipment	84,970.00	
					Center Pivot #27 T-L	5921-5031-978.050	Wastewater Equipment	90,707.00	
MTT #15-001479-TT	06/23/2017	797081	40,372.22	SRC FACILITIES STATUTOI#	15-122-300-0001-05	5166-0000-020.000	2016 Delinquent Tax Revolving	40,372.22	8 Authoritative Order
5/31/17	06/29/2017	797464	82.52	ST MARY'S FAMILY PHARM	CU co-pays	2220-0000-273.006	HealthWest	82.52	1 Co Board Specific Appr
EOB 7032	07/06/2017	797647	6,972.00	ST MARY'S MERCY MEDIC,	Community Inpatient	2220-7073-802.050	HealthWest	6,972.00	1 Co Board Specific Appr
JPB285020.0131	06/23/2017	797131	33.56	STACY LYNN HOUSEMAN	Juror 285020 Date 06/20/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	25.00	
STARR 5/17	06/29/2017	797465	12,124.72	STARR COMMONWEALTH	Residential Care for MLG & IS; 5/17	2920-0665-844.021	Child Care Fund	12,124.72	1 Co Board Specific Appr
329233-4	06/29/2017	797471	14,750.00	STATE OF MICHIGAN	DHHS Prof Serv Contract DFA16-6100	2220-7147-801.000	HealthWest	14,750.00	1 Co Board Specific Appr
15066178FH	06/29/2017	797470	48.40	STATE OF MICHIGAN	Refund for overpayment on 15066178F	2150-0000-277.020	Family Court	48.40	7 Not AP(Payroll/Pass Through)
Notary S Way	07/06/2017	797648	10.00	STATE OF MICHIGAN	Notary fee for Shelly Way	1010-0136-807.000	District Court	10.00	5 Avoid Addl Cost
BMCF 4/30/17	06/29/2017	797468	16,217.80	STATE OF MICHIGAN	MOE Payback-Rept Range April 2017	2900-0095-964.030	Brookhaven	16,217.80	1 Co Board Specific Appr
May 2017	06/29/2017	797467	122,309.12	STATE OF MICHIGAN	05/17 DHHS Supv Foster Care-In State	2920-0672-845.017	Child Care Fund	26,662.70	1 Co Board Specific Appr
					05/17 DHHS Supervised FC-NonSched	2920-0672-845.017	Child Care Fund	317.00	
					05/17 Purchased Foster Care-In State	2920-0672-845.018	Child Care Fund	6,461.22	
					05/17 Purchased FC - Non-Reimb	2920-0672-843.000	Child Care Fund	19,294.00	
					05/17 Instutional Care-In State	2920-0672-844.021	Child Care Fund	57,686.72	
					05/17 In-Home Care - Non-Scheduled	2920-0672-845.017	Child Care Fund	9,207.46	
					05/17 Independent Living-Dir Supvn	2920-0672-843.010	Child Care Fund	2,382.24	
					05/17 Independent Living-Agency Sup	2920-0672-843.010	Child Care Fund	297.78	
BMCF 5/31/17	06/29/2017	797469	16,997.74	STATE OF MICHIGAN	MOE Payback-Rept Range May 2017	2900-0095-964.030	Brookhaven	16,997.74	1 Co Board Specific Appr
JIS User Fees 4-6/17	06/29/2017	797474	12,828.02	STATE OF MICHIGAN	Circuit Ct JIS User Fees April-June 201	1010-0131-947.100	Circuit Court	12,828.02	1 Co Board Specific Appr
CS Notary 6-17	06/29/2017	797472	10.00	STATE OF MICHIGAN	Notary Fee for Christina Schaub	2150-0142-807.000	Family Court	10.00	5 Avoid Addl Cost
RP Notary Fee 6/17	06/29/2017	797473	10.00	STATE OF MICHIGAN	Rebekah Jean Place Notary Fee	1010-0131-807.000	Circuit Court	10.00	5 Avoid Addl Cost
REPORT YR 2017	06/29/2017	797475	19,129.61	STATE OF MICHIGAN	Unclaimed Property	7010-0000-268.000	Escheatable Monies	19,129.61	7 Not AP(Payroll/Pass Through)
AprMayJune2017	06/29/2017	797466	8,375.52	STATE OF MICHIGAN	AS400 Software Support AprMayJune	1010-0148-947.100	Probate Court	8,375.52	1 Co Board Specific Appr
MA Notary 6/17	07/06/2017	797761	10.00	STATE OF MICHIGAN	Notary Bond for Melissa Louise Atwooc	2150-0142-807.000	Friend of the Court Operations	10.00	5 Avoid Addl Cost
STofMI Pitt 6.30.17	06/29/2017	797476	163.06	STATE OF MICHIGAN PLAN	Employee deduction 6.30.17	7040-0000-231.103	Imprest Payroll Fund	163.06	7 Not AP(Payroll/Pass Through)
StofMI Sprader 6.30	06/29/2017	797477	163.06	STATE OF MICHIGAN PLAN	Employee deduction 6.30.17	7040-0000-231.103	Imprest Payroll Fund	163.06	7 Not AP(Payroll/Pass Through)
06/30/2017	06/29/2017	797478	212,738.69	STATE OF MICHIGAN TREA	June 2017 State of MI Withholding	7040-0000-228.020	Imprest Payroll Fund	212,738.69	7 Not AP(Payroll/Pass Through)
06082017SSE	06/29/2017	797261	6.00	STEPHANIE S ELLER	Witness: State vs AN	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
06062017SS	06/29/2017	797262	7.10	STEPHANIE SCHNOTALA	Witness: State vs RR	1010-0229-825.010	Prosecutor	7.10	8 Authoritative Order
6/21/17	06/29/2017	797479	70.00	STEPHEN TROYER	Entertainment For Residents 6/21/17	2900-0082-747.000	Brookhaven	70.00	3 Personal Services by Indiv
JPB292829.0131	06/23/2017	797118	33.90	STEVEN ROBERT FAGG	Juror 292829 Date 06/20/2017	1010-0131-822.030	Circuit Court	21.40	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
79-2017	07/06/2017	797649	300.00	STEVEN SEMELBAUER	Veteran's Burial-RLS	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
May 2017	07/06/2017	797650	7,155.00	SUE ELLEN HUFFSTUTTER	Psychiatric evaluations	2220-7323-801.000	HealthWest	7,155.00	1 Co Board Specific Appr
JPB263055.0131	06/23/2017	797139	21.06	SUZANNE KAY LUHMAN-PI	Juror 263055 Date 06/20/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
06082017SP	06/29/2017	797263	6.70	SUZANNE PRICE	Witness: State vs RJVJP	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
JPB287474.0131	06/23/2017	797141	21.06	SYLVIA HURON MCLAUGH	Juror 287474 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
72-2017	07/06/2017	797651	300.00	SYTSEMA FUNERAL HOME	Veteran's Burial-CJR	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
mileage 6/28/17	07/06/2017	797652	33.22	TAMI STRODTBECK	ExpReimb-Mileage 6/2-6/28/17	2220-7706-863.000	HealthWest	33.22	2 Employee Travel Reimb
06142017TB	06/29/2017	797264	6.30	TAMMY BROUGHMAN	Witness: State vs RC	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
05312017TC	06/29/2017	797265	7.70	TANIESHA CARPENTER	Witness: State vs RC	1010-0229-825.010	Prosecutor	7.70	8 Authoritative Order
mileage 6/26/17	07/06/2017	797653	64.20	TASHA NELSON	ExpReimb-Mileage 6/6-6/26/17	2220-7144-863.000	HealthWest	64.20	2 Employee Travel Reimb

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2191	07/06/2017	797746 H	1,260.00	TAYLOR OFFICE FURNITUR	task chairs	2220-many-729.010	HealthWest	1,260.00	0 Not an Exception
105098	06/29/2017	797480	771.31	TELNET WORLDWIDE	PRI for fax lines	2220-many-851.000	HealthWest	771.31	1 Co Board Specific Appr
288368	07/06/2017	797747 H	1,000.00	TELOCIN GROUP, INC.	Generator Annual Maintenance-Jail	1010-0270-936.000	County Jail Building 2015	1,000.00	0 Not an Exception
288369	07/06/2017	797747 H	350.00	TELOCIN GROUP, INC.	Generator Annual Maintenance-Herma	5880-0591-936.000	Muskegon Area Transit System	350.00	0 Not an Exception
288480	07/06/2017	797747 H	200.00	TELOCIN GROUP, INC.	Annual Service on Generator at Jtc	2920-0661-936.000	Child Care Fund	200.00	0 Not an Exception
TR 6.30.17	06/29/2017	797481	629.78	TENHOUTEN RINGSTROM	Employee deduction 6.30.17	7040-0000-231.168	Imprest Payroll Fund	579.78	7 Not AP(Payroll/Pass Through)
						7040-0000-231.161	Imprest Payroll Fund	50.00	
JPB278689.0131	06/23/2017	797112	33.90	TERESA MAY DUNN	Juror 278689 Date 06/20/2017	1010-0131-822.030	Circuit Court	21.40	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
06212017TWG	06/29/2017	797266	6.00	TERRY W GARBRECHT	Witness: State vs MZ	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
6212017TWG	06/29/2017	797267	11.60	TERRY W GARBRECHT	Witness: State vs RP	1010-0229-825.010	Prosecutor	11.60	8 Authoritative Order
EOB 7021	07/06/2017	797654	1,978.00	THE INDIAN TRAILS CAMP	Summer Camp 2017	2220-7159-801.127	HealthWest	1,878.00	9 Community Program Support
						2220-7161-801.185	HealthWest	100.00	
EOB 6983	06/29/2017	797482	1,536.00	THE INDIAN TRAILS CAMP	Summer Camp 2017	2220-7159-801.127	HealthWest	1,536.00	9 Community Program Support
Travel Reimb T Dean	06/29/2017	797483	10.67	THERESA DEAN	ExpReimb: Travel 6/13/17	1010-0138-871.000	District Court Collections	10.67	2 Employee Travel Reimb
JPB316783.0131	06/23/2017	797099	88.00	THOMAS JOSEPH CAGNEY	Juror 316783 Dates 06/20/2017-06/21/17	1010-0131-822.010	Circuit Court	45.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	43.00	
JPB294489.0131	06/23/2017	797123	33.56	THOMAS MICHAEL GATES	Juror 294489 Date 06/20/2017	1010-0131-822.030	Circuit Court	8.56	8 Authoritative Order
						1010-0131-822.010	Circuit Court	25.00	
JPB259281.0131	06/23/2017	797086	21.06	TIMOTHY WAYNE BANNIN	Juror 259281 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
06132017TB	06/29/2017	797268	6.30	TKEIA BURKS	Witness: State vs CM	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
03082017TS	06/29/2017	797269	8.30	TOM SABO	Witness: State vs GJ	1010-0229-825.010	Prosecutor	8.30	8 Authoritative Order
02222017TS	06/29/2017	797270	6.00	TOM SABO	Witness: State vs GJ	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
7060245	06/29/2017	797484	203.00	TRACE ANALYTICAL LABO	Water Testing	5910-0546-823.010	Regional Water System	101.50	1 Co Board Specific Appr
						5910-0552-823.010	Regional Water System	101.50	
S 111435	06/29/2017	797485	1,419.05	TRI-CITY OIL COMPANY IN	Oil & Antifreeze for all Units	5880-0591-781.000	Muskegon Area Transit System	1,419.05	5 Avoid Addl Cost
JPB302020.0131	06/23/2017	797138	33.90	TROY ANDREW LOVE	Juror 302020 Date 06/20/2017	1010-0131-822.030	Circuit Court	21.40	8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50	
114 TN 5/17	06/29/2017	797486	20,800.00	TRUENORTH COMMUNITY	Transition Program Costs 5/17	2920-1432-802.000	Child Care Fund	20,800.00	1 Co Board Specific Appr
EOB 7011	06/29/2017	797487	6,610.13	TURNING LEAF	Room & board, Personal care, Supervi	2220-7348-801.000	HealthWest	6,610.13	1 Co Board Specific Appr
98094	06/29/2017	797488	50.00	TURNING LEAF RESIDENTI	Refund for overpayment on 14043419E	2150-0000-277.020	Family Court	50.00	8 Authoritative Order
US DoE 6.30.17	06/29/2017	797489	170.03	U. S. DEPARTMENT OF ED	Employee deductions 6.30.17	7040-0000-231.166	Imprest Payroll Fund	170.03	7 Not AP(Payroll/Pass Through)
UST 6.30.17	06/29/2017	797490	100.00	UNITED STATES TREASUR	Employee deduction 6.30.17	7040-0000-231.161	Imprest Payroll Fund	100.00	7 Not AP(Payroll/Pass Through)
UW 6.30.17	06/29/2017	797491	1,434.46	UNITED WAY OF THE LAKE	Employee deductions 6.30.17	7040-0000-231.140	Imprest Payroll Fund	1,434.46	7 Not AP(Payroll/Pass Through)
PLANGRANTJUNE-17	07/06/2017	797655	1,250.00	UNITED WAY OF THE LAKE	United Way of Lakeshore Planning	5500-2553-803.020	Land Bank	1,250.00	1 Co Board Specific Appr
PLANNINGGRANT-MA	07/06/2017	797655	1,250.00	UNITED WAY OF THE LAKE	LB-Planning Grant Oversight/ Administ	5500-2553-803.020	Land Bank	1,250.00	1 Co Board Specific Appr
289883	07/06/2017	797748 H	77.98	VAN KAM INC.	Jack Swing	1200-0331-936.000	Marine Safety	77.98	0 Not an Exception
TONLVARNY	06/29/2017	797492	24.22	VARNEY'S AUTOMOTIVE	Over Payment on 2982 Scenic Dr	7010-0000-208.000	Accounts Payable-Customer	24.22	7 Not AP(Payroll/Pass Through)
Velo 6.30.17	06/29/2017	797493	347.00	VELO LAW OFFICE	Employee deduction 6.30.17	7040-0000-231.168	Imprest Payroll Fund	347.00	7 Not AP(Payroll/Pass Through)
9786918569	06/23/2017	797083	12,713.72	VERIZON WIRELESS	Cellular phone service	2220-many-851.000	HealthWest	12,713.72	1 Co Board Specific Appr
brogeJuly17	06/29/2017	797494	1,400.00	VICKI BROGE	Investigation Reports	1010-0148-802.000	Probate Court	1,400.00	1 Co Board Specific Appr
JPB320087.0131	06/23/2017	797135	62.20	VICKIE SUE KEMP	Juror 320087 Dates 06/20/2017-06/21/17	1010-0131-822.010	Circuit Court	45.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	17.20	
MILE3/6/17-6/16/17	06/29/2017	797495	8.02	VICTORIA R LUTHY	ExpReimb: Mileage 6/9 - 6/16/17	2212-6458-863.000	Lead Hazard Control	8.02	2 Employee Travel Reimb
JPB267520.0131	06/23/2017	797119	33.56	VICTORIA RAVEN FALBO	Juror 267520 Date 06/20/2017	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
153625	07/06/2017	797656	353.75	VIDEO-TECH-TRONICS INC	Service on Fire Alarm Panel-JTC	2920-0661-936.000	Child Care Fund	353.75	5 Avoid Addl Cost
48849	07/06/2017	797657	999.00	VIDEORAY LLC	Thruster Nozzle Kit	1200-0331-936.000	Marine Safety	999.00	5 Avoid Addl Cost
48821	07/06/2017	797657	3,739.71	VIDEORAY LLC	Tether Deployment System	1190-0433-747.010	Emergency Services	3,739.71	5 Avoid Addl Cost
2017 - 1	06/29/2017	797496 H	475.05	VILLAGE OF RAVENNA	Hot patch material - road repair	5920-5050-938.000	Wastewater Management Oper	275.05	0 Not an Exception

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						5710-0526-938.000	Solid Waste Management	200.00	
17-184154-SM	07/06/2017	797749 H	75.00	VINCENT E CARLSON & AS	Conflict Attorney Services	1010-0164-830.040	Public Defender	75.00	0 Not an Exception
16-182092-SM	07/06/2017	797749 H	175.00	VINCENT E CARLSON & AS	Conflict Attorney Services	1010-0164-830.040	Public Defender	175.00	0 Not an Exception
T16222	06/29/2017	797497	153.82	VOICES FOR HEALTH	Translation Services	2220-7551-801.000	HealthWest	153.82	5 Avoid Addl Cost
2015-000148-MI	06/29/2017	797498	55.00	WALTER A WHITE JR	Professional legal services	1010-0148-802.000	Probate Court	55.00	3 Personal Services by Indiv
81490	06/29/2017	797499	9,080.21	WEDGWOOD CHRISTIAN S	Board & Care; FG; 5/17	2920-0665-844.021	Child Care Fund	9,080.21	1 Co Board Specific Appr
81489	06/29/2017	797499	3,386.70	WEDGWOOD CHRISTIAN S	Board & Care; MH; 5/17	2920-0665-844.021	Child Care Fund	3,386.70	1 Co Board Specific Appr
81491	06/29/2017	797499	10,498.77	WEDGWOOD CHRISTIAN S	Board & Care; AM; 5/17	2920-0665-844.021	Child Care Fund	10,498.77	1 Co Board Specific Appr
81492	06/29/2017	797499	2,361.31	WEDGWOOD CHRISTIAN S	Board & Care; SW; 5/17	2920-0665-844.021	Child Care Fund	2,361.31	1 Co Board Specific Appr
81488	06/29/2017	797499	10,006.18	WEDGWOOD CHRISTIAN S	Board & Care; JW; 5/17	2920-0665-844.021	Child Care Fund	10,006.18	1 Co Board Specific Appr
83476	06/29/2017	797499	1,050.00	WEDGWOOD CHRISTIAN S	JTC Substance Abuse Counseling; 5/17	2920-0667-802.000	Child Care Fund	1,050.00	1 Co Board Specific Appr
315308	06/29/2017	797500	172.16	WESCO DISTRIBUTION	Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management Oper:	172.16	5 Avoid Addl Cost
4016525	06/29/2017	797501	98.19	WESCO INC	Propane for Pioneer, Meinert, and Blue	2080-0691-922.000	Parks	98.19	5 Avoid Addl Cost
JPB320074.0131	06/23/2017	797164	23.20	WESLEY GERALD VANDYK	Juror 320074 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
836225096	07/06/2017	797750 H	623.81	WEST GROUP	Online Subscription	1010-0229-807.000	Prosecutor	623.81	0 Not an Exception
836302917	07/06/2017	797750 H	366.88	WEST GROUP	Books	1010-0229-981.010	Prosecutor	366.88	0 Not an Exception
836294679	07/06/2017	797751 H	614.16	WEST GROUP	Annual Charges and Subscription Char	1010-0136-981.010	District Court	614.16	0 Not an Exception
836321184	06/29/2017	797502	590.39	WEST GROUP	Library Plan Charges; 5/17	1010-0131-981.010	Circuit Court	265.68	1 Co Board Specific Appr
						2150-0142-981.010	Family Court	191.88	
						2610-0144-981.010	Law Library	132.83	
836222600	06/29/2017	797502	231.75	WEST GROUP	Clear Investigations Advanced 5/17	2150-0142-802.000	Family Court	231.75	1 Co Board Specific Appr
835955683	07/06/2017	797658	277.00	WEST GROUP	Circ Ct; MI Rules of Court	2150-0142-981.010	Family Court	166.20	1 Co Board Specific Appr
						1010-0148-981.010	Probate Court	110.80	
836130009	07/06/2017	797658	196.00	WEST GROUP	Circ Ct; MI Comp Law 2017	2150-0142-981.010	Family Court	117.60	1 Co Board Specific Appr
						1010-0148-981.010	Probate Court	78.40	
67283	07/06/2017	797752 H	50.00	WEST MICHIGAN DOCUME	Bulk shredding - 2 containers	6770-0203-735.000	Insurance	50.00	0 Not an Exception
I-43936-0	07/06/2017	797753 H	9.30	WEST MICHIGAN RUBBER	Supplies for Old Jail	1010-0271-931.050	County Jail Building-Old	9.30	0 Not an Exception
19037	07/06/2017	797659 H	1,200.00	WEST MICHIGAN TOURIST	Internet Ad Sales - Muskegon Banner	2300-0251-902.000	Accommodations Tax	1,200.00	0 Not an Exception
2017-07	06/29/2017	797503	13,761.16	WEST MICHIGAN VETERAN	07/17 Veteran Services	2930-8940-801.000	Veterans Affairs Dept	13,761.16	1 Co Board Specific Appr
06/01/2017	06/01/2017	797754 H	42.00	WEST SHORE PROFESSIO	NTB Prescriptions	2210-6311-741.000	Public Health	42.00	0 Not an Exception
EOB 19881	06/29/2017	797504	865.00	WESTERN MICHIGAN TRE	/SUD Services	2220-7063-801.166	HealthWest	865.00	1 Co Board Specific Appr
EOB 19958	06/29/2017	797504	155.00	WESTERN MICHIGAN TRE	/SUD Services	2220-7063-801.166	HealthWest	155.00	1 Co Board Specific Appr
002438	07/06/2017	797660	38,517.00	WESTERN MICHIGAN UNIV	Medical Examiner Services - JUNE 20'	2210-0648-801.000	Public Health	38,517.00	1 Co Board Specific Appr
A Richards July 2017	06/29/2017	797505	568.00	WESTSHORE PROPERTY I	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
J Hygall July 2017	06/29/2017	797505	568.00	WESTSHORE PROPERTY I	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
00466365	06/29/2017	797506	80.25	WHITEWATER VALLEY PU	FAd; 08037410NA	2150-0149-902.000	Family Court	80.25	1 Co Board Specific Appr
00466373	06/29/2017	797506	80.25	WHITEWATER VALLEY PU	FAd; 95022390NA	2150-0149-902.000	Family Court	80.25	1 Co Board Specific Appr
00466384	06/29/2017	797506	80.25	WHITEWATER VALLEY PU	FAd; 17002591NA	2150-0149-902.000	Family Court	80.25	1 Co Board Specific Appr
00468948	07/06/2017	797661	173.60	WHITEWATER VALLEY PU	FAd; 2017000821DS	2150-0142-902.000	Family Court	173.60	1 Co Board Specific Appr
00468951	07/06/2017	797661	173.60	WHITEWATER VALLEY PU	FAd; 2016006199DS	2150-0142-902.000	Family Court	173.60	1 Co Board Specific Appr
06082017WB	06/29/2017	797271	7.40	WHITNEY BOWEN	Witness: State vs DLC	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
10178595	07/06/2017	797755 H	239.50	WIARCOM, INC.	Monthly GPS Service	1010-0265-801.000	Michael E. Kobza Hall of Justice	167.65	0 Not an Exception
						5710-0520-801.000	Solid Waste Management	23.95	
						5710-0526-801.000	Solid Waste Management	23.95	
						5910-0546-801.000	Regional Water System	11.98	
						5910-0552-801.000	Regional Water System	11.97	
JPB307101.0131	06/23/2017	797102	38.18	WILLIAM CHARLES CARTE	Juror 307101 Date 06/20/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	25.68	
06192017WK	06/29/2017	797272	6.50	WILLIAM KENNEDY	Witness: State vs BK	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
77651	07/06/2017	797756 H	686.31	WITT BUICK INC.	Service on Fleet Car #1	1010-0297-760.000	Vehicle Pool	31.41	0 Not an Exception

CHECK DISBURSEMENT BOARD REPORT
 BANK02- CHECK DATE FROM 06/22/2017 TO 07/06/2017

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 Exception" is held)
						1010-0297-937.000	Vehicle Pool	654.90
157534	06/29/2017	797507	31.00	WORKPLACE HEALTH	RTW Exams	6770-0204-911.130	Insurance	31.00 1 Co Board Specific Appr
157446	06/29/2017	797507	294.00	WORKPLACE HEALTH	Pre Employment Exams	6770-0204-835.010	Insurance	294.00 1 Co Board Specific Appr
157793	07/06/2017	797662	30.00	WORKPLACE HEALTH	hep B vaccine	2220-7328-801.000	HealthWest	30.00 1 Co Board Specific Appr
5412	06/29/2017	797508	1,200.00	WUVS 103.7 THE BEAT	MATS Radio Ads on WUVS 4/1/17 -	65880-0588-902.000	Muskegon Area Transit System	1,200.00 5 Avoid Addl Cost
1354434-1	07/06/2017	797757 H	1,520.00	WZZM-TV	MATS Ads on WZZM - June 2017	5880-0588-902.000	Muskegon Area Transit System	1,520.00 0 Not an Exception
71806	07/06/2017	797758 H	4,954.41	YELLOW ROSE TRANSPOF22A Slag		5920-5050-938.000	Wastewater Management Oper:	4,954.41 0 Not an Exception
JPB254381.0131	06/23/2017	797147	36.04	ZACHARY STEPHEN PENT	Juror 254381 Date 06/20/2017	1010-0131-822.030	Circuit Court	23.54 8 Authoritative Order
						1010-0131-822.010	Circuit Court	12.50
JPB285075.0131	06/30/2017	797520	35.70	ZACHARY THEODORE OVE	Juror 285075 Date 06/27/2017	1010-0131-822.010	Circuit Court	25.00 8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70
GRAND TOTAL:			3,219,541.35					3,219,541.35

COUNTY OF MUSKEGON, JOURNALS REPORT - ELECTRONIC FUNDS TRANSFER PAYMENTS FOR POST DATES FROM 06/01/2017 TO 06/30/2017

Post Date	Journal	Description	GL Number	GL Description	DR Amount
06/01/2017	EFT			Ref Num1: '22006'	
	GL Trx #:	864458			
		BC/BS-June 2017 Medical/Rx Premiums	Insurance 6770-0207-910.205	Employee Medical Premiums	984,921.20
		BC/BS-June 2017 Medical/Rx Premiums	Other Post Employment Benefits Fund 7360-7360-910.215	Retiree Medical Premiums	97,144.17
					<u>1,082,065.37</u>
06/01/2017	EFT			Ref Num1: '22008'	
	GL Trx #:	867487			
		HEALTH EQUITY-BW11 HSA ER Contribution	Insurance 6770-0000-276.677	Employer Contribution HSA	4,800.00
		HEALTH EQUITY-BW11 HSA EE Contribution	Imprest Payroll Fund 7040-0000-231.156	HSA Contributions-EE	23,384.67
					<u>28,184.67</u>
06/01/2017	EFT			Ref Num1: '22186'	
	GL Trx #:	872098			
		BANK OF AMERICA-2015 DTAN Debt Pmt	2015 Delinquent Tax Revolving 5165-0000-252.000	Current Bonds/Notes Payable	4,000,000.00
		BANK OF AMERICA-2015 DTAN Debt Pmt	2015 Delinquent Tax Revolving 5165-2015-996.000	Interest Exp on Long Term Debt	50,800.00
					<u>4,050,800.00</u>
06/02/2017	BankCh			Ref Num1: '22079'	
	GL Trx #:	864301			
		PNC BANK-Merchant Acct Fees-May 2017	General Fund 1010-0216-810.000	Bank Service Charge	23.99
		PNC BANK-Merchant Acct Fees-May 2017	General Fund 1010-0148-810.000	Bank Service Charge	6.00
					<u>29.99</u>
06/02/2017	EFT			Ref Num1: '22042'	
	GL Trx #:	867489			
		ALERUS-BW11 2017-MERS DC ER Contribution	Insurance 6770-0000-276.030	Defined Cont Acct 0209-676000	24,135.97
		ALERUS-BW11 2017 MERS DC EE Post-tax	Imprest Payroll Fund 7040-0000-228.034	Employee Post Tax 401(a)	1,635.00
		ALERUS-BW11 2017 MERS DC EE Pretax Contr	Imprest Payroll Fund 7040-0000-228.036	Defined Contribution 401A	35,035.59
					<u>60,806.56</u>
06/02/2017	EFT			Ref Num1: '22050'	
	GL Trx #:	867490			
		ALERUS-05/17 Contributions to MERS RHFV	Other Post Employment Benefits Fund 7360-0000-184.000	Amount held by trustee	174,474.80
					<u>174,474.80</u>
06/02/2017	EFT			Ref Num1: '22055'	
	GL Trx #:	867492			
		MERS-05/17 DB EmployER Contributions	Insurance 6770-0209-874.000	Retirement Benefits Premium	573,635.00
		MERS-05/17 DB EmployEE Contributions	Imprest Payroll Fund 7040-0000-228.030	Municipal Employees Retirement	102,981.99
					<u>676,616.99</u>

COUNTY OF MUSKEGON, JOURNALS REPORT - ELECTRONIC FUNDS TRANSFER PAYMENTS FOR POST DATES FROM 06/01/2017 TO 06/30/2017

Post Date	Journal	Description	GL Number	GL Description	DR Amount
06/02/2017	EFT			Ref Num1: '22120'	
		GL Trx #: 867531			
		ETS/VERMONT SYS-May17 Parks ECOM CC Fee	Parks 2080-0691-810.000	Bank Service Charge	1,418.69
		ETS/VERMONT SYS-May17 Parks POS CC Fees	Parks 2080-0691-810.000	Bank Service Charge	284.70
					<u>1,703.39</u>
06/02/2017	EFT			Ref Num1: '22187'	
		GL Trx #: 871659			
		DELTA DENTAL-April 2017 Claims	Insurance 6770-0205-910.000	Insurance Premium	45,737.60
		DELTA DENTAL-Admin Fees June 2017	Insurance 6770-0205-910.000	Insurance Premium	3,236.40
		DELTA DENTAL-June 2017 Premiums	Other Post Employment Benefits Fund 7360-7360-910.215	Retiree Medical Premiums	5,034.70
					<u>54,008.70</u>
06/05/2017	PRR	IRS		Ref Num1: ' EFT115' Ref Num2: 'R'	
		PR Trx #: 861571			
			Imprest Payroll Fund 7040-0000-231.100	FICA and MC employee share	140,965.41
			Imprest Payroll Fund 7040-0000-231.101	FICA-Employer Share	140,965.41
			Imprest Payroll Fund 7040-0000-231.110	Federal and EIC W/H	194,981.92
					<u>476,912.74</u>
06/06/2017	EFT			Ref Num1: '22021'	
		GL Trx #: 867488			
		LFG-\$457 Nonelective Deferrals BW11 2017	Insurance 6770-0206-718.010	Benefit Option Plans	9,738.16
		LFG-\$457 EE Elective Deferrals BW11 2017	Imprest Payroll Fund 7040-0000-231.200	Deferred Compensation deductions	43,247.45
		LFG-\$457 EE Elective Deferrals BW11 2017	Imprest Payroll Fund 7040-0000-231.201	Deferred Comp Deduction-ROTH457	1,842.50
					<u>54,828.11</u>
06/06/2017	EFT			Ref Num1: '22093'	
		GL Trx #: 867493			
		INFINISOURCE-Fund\$125 ClaimsPd to6/4/17	Sec 125 FSA Agency Fund 7380-0000-232.125	Sec 125 FSA Participant Balances	3,825.67
		INFINISOURCE-\$125BennyCards w/e 6/4/17	Sec 125 FSA Agency Fund 7380-0000-232.125	Sec 125 FSA Participant Balances	1,339.15
					<u>5,164.82</u>
06/07/2017	EFT			Ref Num1: '22121'	
		GL Trx #: 867532			
		USAePay-Monthly Pmt Process Fee May 2017	General Fund 1010-0216-810.000	Bank Service Charge	16.00
		USAePay-Monthly Pmt Process Fee May 2017	General Fund 1010-0148-810.000	Bank Service Charge	4.00
					<u>20.00</u>

COUNTY OF MUSKEGON, JOURNALS REPORT - ELECTRONIC FUNDS TRANSFER PAYMENTS FOR POST DATES FROM 06/01/2017 TO 06/30/2017

Post Date	Journal	Description	GL Number	GL Description	DR Amount
06/08/2017	EFT			Ref Num1: '22188'	
GL Trx #: 871542		ASU GROUP-05/17 Workers Comp Replenshmnt	Insurance 6770-0000-004.677	TPA Imprest Balance-ASU	14,468.81
					<u>14,468.81</u>
06/13/2017	EFT			Ref Num1: '22112'	
GL Trx #: 871106		INFINISOURCE-Fund§125 ClaimsPd to6/11/17	Sec 125 FSA Agency Fund 7380-0000-232.125	Sec 125 FSA Participant Balances	300.00
		INFINISOURCE-§125BennyCards w/e 6/11/17	Sec 125 FSA Agency Fund 7380-0000-232.125	Sec 125 FSA Participant Balances	1,070.11
					<u>1,370.11</u>
06/16/2017	EFT			Ref Num1: '22117'	
GL Trx #: 871110		HEALTH EQUITY-BW12 HSA ER Contribution	Insurance 6770-0000-276.677	Employer Contribution HSA	1,200.00
		HEALTH EQUITY-BW12 HSA EE Contribution	Imprest Payroll Fund 7040-0000-231.156	HSA Contributions-EE	23,490.50
					<u>24,690.50</u>
06/16/2017	EFT			Ref Num1: '22123'	
GL Trx #: 871111		ALERUS-BW12 2017-MERS DC ER Contribution	Insurance 6770-0000-276.030	Defined Cont Acct 0209-676000	24,638.14
		ALERUS-BW12 2017 MERS DC EE Post-tax	Imprest Payroll Fund 7040-0000-228.034	Employee Post Tax 401(a)	1,635.00
		ALERUS-BW12 2017 MERS DC EE Pretax Contr	Imprest Payroll Fund 7040-0000-228.036	Defined Contribution 401A	35,742.13
					<u>62,015.27</u>
06/19/2017	PRR	IRS		Ref Num1: ' EFT116' Ref Num2: 'R'	
PR Trx #: 867529			Imprest Payroll Fund 7040-0000-231.100	FICA and MC employee share	150,564.78
			Imprest Payroll Fund 7040-0000-231.101	FICA-Employer Share	150,564.78
			Imprest Payroll Fund 7040-0000-231.110	Federal and EIC W/H	215,249.34
					<u>516,378.90</u>
06/19/2017	EFT			Ref Num1: '22122'	
GL Trx #: 871108		LFG-§457 Nonelective Deferrals BW12 2017	Insurance 6770-0206-718.010	Benefit Option Plans	8,237.51
		LFG-§457 EE Elective Deferrals BW12 2017	Imprest Payroll Fund 7040-0000-231.200	Deferred Compensation deductions	65,997.45
		LFG-§457 EE Elective Deferrals BW12 2017	Imprest Payroll Fund 7040-0000-231.201	Deferred Comp Deduction-ROTH457	1,842.50
					<u>76,077.46</u>

COUNTY OF MUSKEGON, JOURNALS REPORT - ELECTRONIC FUNDS TRANSFER PAYMENTS FOR POST DATES FROM 06/01/2017 TO 06/30/2017

Post Date	Journal	Description	GL Number	GL Description	DR Amount
06/20/2017	EFT			Ref Num1: '22156'	
		GL Trx #: 871107			
		INFINISOURCE-Fund§125 ClaimsPd to6/11/17	Sec 125 FSA Agency Fund 7380-0000-232.125	Sec 125 FSA Participant Balances	1,683.17
		INFINISOURCE-§125BennyCards w/e 6/11/17	Sec 125 FSA Agency Fund 7380-0000-232.125	Sec 125 FSA Participant Balances	3,137.41
					<u>4,820.58</u>
06/27/2017	EFT			Ref Num1: '22235'	
		GL Trx #: 872868			
		INFINISOURCE-Fund§125 ClaimsPd to6/25/17	Sec 125 FSA Agency Fund 7380-0000-232.125	Sec 125 FSA Participant Balances	693.00
		INFINISOURCE-§125BennyCards w/e 6/25/17	Sec 125 FSA Agency Fund 7380-0000-232.125	Sec 125 FSA Participant Balances	226.69
					<u>919.69</u>
06/29/2017	EFT			Ref Num1: '22223'	
		GL Trx #: 872869			
		MERS-06/17 DB EmployER Contributions	Insurance 6770-0209-874.000	Retirement Benefits Premium	573,635.00
		MERS-06/17 DB EmployER Credit Memo	Insurance 6770-0209-874.000	Retirement Benefits Premium	-20.68
		MERS-06/17 DB EmployEE Contributions	Imprest Payroll Fund 7040-0000-228.030	Municipal Employees Retirement	156,433.71
					<u>730,048.03</u>
06/29/2017	EFT			Ref Num1: '22257'	
		GL Trx #: 875556			
		DELTA DENTAL-May 2017 Claims	Insurance 6770-0205-910.000	Insurance Premium	45,566.75
					<u>45,566.75</u>
06/30/2017	PRR	IRS		Ref Num1: ' EFT117' Ref Num2: 'R'	
		PR Trx #: 871884			
			Imprest Payroll Fund 7040-0000-231.100	FICA and MC employee share	150,632.11
			Imprest Payroll Fund 7040-0000-231.101	FICA-Employer Share	150,632.11
			Imprest Payroll Fund 7040-0000-231.110	Federal and EIC W/H	221,951.56
					<u>523,215.78</u>
06/30/2017	EFT			Ref Num1: '22209'	
		GL Trx #: 872870			
		US BANK-WWMS2 2011 Rev Ref GOLT Bond Pm2011 Rev Refndg Bonds\$12.38M GOLT	5935-5935-996.000	Interest Exp on Long Term Debt	157,658.88
		US BANK-WWMS2 2011 Rev Ref GOLT Bond Pm2011 Rev Refndg Bonds\$12.38M GOLT	5935-0000-289.110	Unamort Premium-2011 WWMS#2 Rfnd-C	17,616.12
		US BANK-WWMS2 2011 Rev Ref GOLT Bond Pm2011 Rev Refndg Bonds\$12.38M GOLT	5935-0000-252.000	Current Bonds/Notes Payable	845,000.00
					<u>1,020,275.00</u>

COUNTY OF MUSKEGON, JOURNALS REPORT - ELECTRONIC FUNDS TRANSFER PAYMENTS FOR POST DATES FROM 06/01/2017 TO 06/30/2017

Post Date	Journal	Description	GL Number	GL Description	DR Amount
06/30/2017	EFT			Ref Num1: '22218'	
		GL Trx #: 874253			
		ALERUS-BW13 2017-MERS DC ER Contribution	Insurance 6770-0000-276.030	Defined Cont Acct 0209-676000	24,995.08
		ALERUS-BW13 2017 MERS DC EE Post-tax	Imprest Payroll Fund 7040-0000-228.034	Employee Post Tax 401(a)	1,635.00
		ALERUS-BW13 2017 MERS DC EE Pretax Contr	Imprest Payroll Fund 7040-0000-228.036	Defined Contribution 401A	36,311.29
					<u>62,941.37</u>
06/30/2017	EFT			Ref Num1: '22227'	
		GL Trx #: 874254			
		ALERUS-06/17 Contributions to MERS RHFV	Other Post Employment Benefits Fund 7360-0000-184.000	Amount held by trustee	251,786.80
					<u>251,786.80</u>
06/30/2017	EFT			Ref Num1: '22231'	
		GL Trx #: 874255			
		ALERUS FINANCIAL-06/17 MERS HCSP ER Cont	Insurance 6770-0000-276.032	Defined Cont HCSP Acct 0219-676000	73,309.64
		ALERUS FINANCIAL-06/17MERS HCSP Frf Appl	Insurance 6770-0000-040.219	AR-HCSP Forfeitures Rec from MERS	-19,933.50
					<u>53,376.14</u>
06/30/2017	EFT			Ref Num1: '22222'	
		GL Trx #: 875512			
		BC/BS-July 2017 Medical/Rx Premiums	Insurance 6770-0207-910.205	Employee Medical Premiums	976,197.66
		BC/BS-July 2017 Medical/Rx Premiums	Other Post Employment Benefits Fund 7360-7360-910.215	Retiree Medical Premiums	113,573.11
		BC/BS-Part D Advisors CMS RDS Fee	Other Post Employment Benefits Fund 7360-7360-801.000	Contractual Services	38,640.53
					<u>1,128,411.30</u>
06/30/2017	EFT			Ref Num1: '22259'	
		GL Trx #: 875557			
		DELTA DENTAL-July 2017 Admin	Insurance 6770-0205-910.000	Insurance Premium	3,240.12
		DELTA DENTAL-July 2017 Premiums	Other Post Employment Benefits Fund 7360-7360-910.215	Retiree Medical Premiums	4,994.71
					<u>8,234.83</u>
				NET EFT PAYMENTS	<u>11,190,213.46</u>
		SUMMARY ACCOUNT TOTALS			

COUNTY OF MUSKEGON, JOURNALS REPORT - ELECTRONIC FUNDS TRANSFER PAYMENTS FOR POST DATES FROM 06/01/2017 TO 06/30/2017

Post Date	Journal Description	GL Number	GL Description	DR Amount
	General Fund	1010-0148-810.000	Bank Service Charge	10.00
	General Fund	1010-0216-810.000	Bank Service Charge	39.99
	Parks	2080-0691-810.000	Bank Service Charge	1,703.39
	2015 Delinquent Tax Revolving	5165-0000-252.000	Current Bonds/Notes Payable	4,000,000.00
	2015 Delinquent Tax Revolving	5165-2015-996.000	Interest Exp on Long Term Debt	50,800.00
	WWMS#2 2011 Rev Refndg Bonds\$12.38M GOLT	5935-0000-252.000	Current Bonds/Notes Payable	845,000.00
	WWMS#2 2011 Rev Refndg Bonds\$12.38M GOLT	5935-0000-289.110	Unamort Premium-2011 WWMS#2 Rfnd-C	17,616.12
	WWMS#2 2011 Rev Refndg Bonds\$12.38M GOLT	5935-5935-996.000	Interest Exp on Long Term Debt	157,658.88
	Insurance	6770-0000-004.677	TPA Imprest Balance-ASU	14,468.81
	Insurance	6770-0000-040.219	AR-HCSP Forfeitures Rec from MERS	-19,933.50
	Insurance	6770-0000-276.030	Defined Cont Acct 0209-676000	73,769.19
	Insurance	6770-0000-276.032	Defined Cont HCSP Acct 0219-676000	73,309.64
	Insurance	6770-0000-276.677	Employer Contribution HSA	6,000.00
	Insurance	6770-0205-910.000	Insurance Premium	97,780.87
	Insurance	6770-0206-718.010	Benefit Option Plans	17,975.67
	Insurance	6770-0207-910.205	Employee Medical Premiums	1,961,118.86
	Insurance	6770-0209-874.000	Retirement Benefits Premium	1,147,249.32
	Imprest Payroll Fund	7040-0000-228.030	Municipal Employees Retirement	259,415.70
	Imprest Payroll Fund	7040-0000-228.034	Employee Post Tax 401(a)	4,905.00
	Imprest Payroll Fund	7040-0000-228.036	Defined Contribution 401A	107,089.01
	Imprest Payroll Fund	7040-0000-231.100	FICA and MC employee share	442,162.30
	Imprest Payroll Fund	7040-0000-231.101	FICA-Employer Share	442,162.30
	Imprest Payroll Fund	7040-0000-231.110	Federal and EIC W/H	632,182.82
	Imprest Payroll Fund	7040-0000-231.156	HSA Contributions-EE	46,875.17
	Imprest Payroll Fund	7040-0000-231.200	Deferred Compensation deductions	109,244.90
	Imprest Payroll Fund	7040-0000-231.201	Deferred Comp Deduction-ROTH457	3,685.00
	Other Post Employment Benefits Fund	7360-0000-184.000	Amount held by trustee	426,261.60
	Other Post Employment Benefits Fund	7360-7360-801.000	Contractual Services	38,640.53
	Other Post Employment Benefits Fund	7360-7360-910.215	Retiree Medical Premiums	220,746.69
	Sec 125 FSA Agency Fund	7380-0000-232.125	Sec 125 FSA Participant Balances	12,275.20
		GRAND TOTAL:		11,190,213.46