

RECAP FOR ACCOUNTS PAYABLE

Total checks issued 06/29/11 through 07/12/11 \$ 3,537,949.89

TOTAL ACCOUNTS PAYABLE \$ 3,537,949.89

<u>Institutions</u>	<u>From</u>	<u>To</u>	<u>Rate</u>	<u>Maturity Interest</u>	<u>Investments</u>
NO INVESTMENTS					
TOTAL INVESTMENTS					<u>\$ 0.00</u>

MUSKEGON COUNTY ACCOUNTS PAYABLE

CHECKS ISSUED 29-JUN-11 THROUGH 12-JUL-11

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Fund: Accommodations Tax

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
CVB Operations		CIRCLE MICHIGAN I	Membership and Du	A0651196	955.00
		CITY OF MUSKEGON	Community Promoti	A0650508	2,000.00
		COMMUNITY FOUNDAT	Community Promoti	A0650509	2,000.00
		DE LAGE LANDEN PU	Paper and other O	A0650792	62.20
		EMERY JILL	Community Promoti	A0651197	295.86
		FEDERAL EXPRESS	Postage	A0650510	118.90
		HOUSEMAN CATHY	Auto Allowance-Mi	A0651198	38.50
		KNOP KRISTIN	Auto Allowance-Mi	A0651200	54.57
		KNOP KRISTIN	Auto Allowance-Mi	A0651199	45.90
		MAGGIE'S GOURMET	Community Promoti	A0650511	143.00
		MUSKEGON AREA FIR	Community Promoti	A0650512	200.00
		PIONEER RESOURCES	Community Promoti	A0651201	111.00
		REDI RENTAL	Community Promoti	A0650513	112.95
		REDI RENTAL	Community Promoti	A0650514	92.95
		SHORELINE INN, LL	Conference and Se	A0651202	233.10
		VERIZON WIRELESS	Telephone	A0651119	.17

		sum			6,464.10
Union Depot O & M		CITY OF MUSKEGON	Water	A0650891	255.27
		CONSUMERS ENERGY	Electricity	A0650892	831.33
		NICHOLS PAPER COM	Janitorial Suppli	A0650409	161.56
		PRESTIGE IRRIGATI	Grounds Care	A0650893	80.00
		R & R LANDSCAPE S	Grounds Care	A0650894	36.00

		sum			1,364.16
					7,828.26

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Fund: Airport

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Airport Operation	ALLIED WASTE SERV	Trash-Pickup	A0651219	493.37	
	AUTOMATIC EQUIPME	Building & Ground	A0650562	1,041.42	
	AUTOMATIC EQUIPME	Maintenance of Bu	A0650562	313.00	
	DE LAGE LANDEN PU	Equipment Rent	A0650792	61.02	
	FEDERAL EXPRESS	Postage	A0651220	35.01	
	LUDINGTON DAILY N	Advertising	A0651222	45.00	
	MENARDS	Building & Ground	A0651223	233.86	
	PIETTE MARION	Auto Allowance-Mi	A0651224	37.23	
	REVEL	Advertising	A0650565	743.75	
	ROSE PEST SOLUTIO	Maintenance of Bu	A0651225	137.00	
	SIXEL CONSULTING	Advertising	A0651226	7,768.79	
	SUPERMEDIA LLC	Advertising	A0651227	1,177.00	
	VERIZON WIRELESS	Telephone	A0651119	237.07	
	VOELKER IMPLEMENT	Equipment Mainten	A0651228	189.92	
	WILLIAMS HUGHES &	Legal Fees	A0650694	69.50	
*****	sum				12,582.94
Brownstone	KOHLEY'S SUPERIOR	Contractual Servi	A0651221	57.00	
*****	sum				57.00
TSA Security-Airp	CITY OF NORTON SH	LEO Security Cost	A0650564	2,038.56	
*****	sum				2,038.56
U.S. Coast Guard	BRIDGEWAY POWER	Equipment Repair	A0650563	1,696.26	
	ROSE PEST SOLUTIO	Maintenance of Bu	A0651225	41.00	
*****	sum				1,737.26
					16,415.76

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Fund: Brookhaven

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Administration		AMERICAN MESSAGIN	Telephone	A0650904	62.24
		CENTERS FOR MEDIC	Fees and Penaltie	A0650529	11,090.62
		DE LAGE LANDEN PU	Equipment Repair	A0650792	191.88
		DIOCESAN PUBLICAT	Advertising	A0650907	415.00
		FRONTIER	Telephone	A0650910	40.96
		HEWLETT PACKARD C	Other Operating S	A0650913	1,048.00
		INTEGRITY BUSINES	Office Supplies	A0650914	606.19
		IVANS	Telephone	A0650915	251.50
		KLINE SUSAN	Transportation	A0650916	71.40
		OFFICE DEPOT	Office Supplies	A0650925	180.35
		SMITH KAREN	Fees and Penaltie	A0650933	315.84
		STATE OF MICHIGAN	Provider Tax Expe	A0650936	51,401.00
		VANEPPS MONIQUE	Other Operating S	A0650939	28.26
		VANEPPS MONIQUE	Transportation	A0650939	91.29
		VERIZON WIRELESS	Telephone	A0651119	60.58
		WILLIAMS HUGHES &	Legal Fees	A0650694	1,052.75

		sum			66,907.86
Dietary		DIRECT SUPPLY	Kitchen Supplies	A0650530	229.95
		ENCOMPASS GROUP	Kitchen Supplies	A0650909	81.30
		GORDON FOOD SERVI	Food	A0650911	4,661.37
		GORDON FOOD SERVI	Food	A0650532	5,127.04
		GORDON FOOD SERVI	Kitchen Supplies	A0650911	1,840.25
		GORDON FOOD SERVI	Kitchen Supplies	A0650532	347.81
		GULF SOUTH MEDICA	Food Supplement	A0650533	2,053.72
		NICHOLS PAPER COM	Kitchen Supplies	A0650535	16.81
		OFFICE DEPOT	Office Supplies	A0650925	39.69
		PATTERSON MEDICAL	Kitchen Supplies	A0650928	125.70

		sum			14,523.64
Diversional Thera		OFFICE DEPOT	Other Operating S	A0650925	158.16
		PIONEER RESOURCES	Other Operating S	A0650930	758.25
		ROCHESTER'S REEF	Other Operating S	A0650931	160.30
		ZYLA MARTIN	Other Operating S	A0650942	20.00

		sum			1,096.71
Housekeeping		GORDON FOOD SERVI	Other Operating S	A0650911	116.00
		NICHOLS PAPER COM	Other Operating S	A0650535	321.05

		sum			437.05
Laundry		ENCOMPASS GROUP	Clothing and Bedd	A0650531	1,507.20
		HEALTH CARE LINEN	Contractual Servi	A0650912	11,682.20

		sum			13,189.40

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Fund: Brookhaven

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Non Classified Ac	C & C FLOOR COVER	Resident Transpor	A0650905	1,159.99	
	STATE OF MICHIGAN	Accounts Payable-	A0650937	21,733.09	
*****					-----
sum					22,893.08
Nursing Service	BRIGGS CORP.	Other Operating S	A0650528	378.35	
	CARESOURCE INC.	Other Operating S	A0650906	440.00	
	DIRECT SUPPLY	Therapeutic Equip	A0650908	23.57	
	DIRECT SUPPLY	Equipment Repair	A0650908	368.52	
	GORDON FOOD SERVI	Other Operating S	A0650911	840.00	
	GULF SOUTH MEDICA	Other Operating S	A0650533	12,050.19	
	INTEGRITY BUSINES	Office Supplies	A0650914	242.30	
	LAERDAL	Education and Tra	A0650917	30.27	
	LANDAN MD IVAN	Contractual Servi	A0650918	211.40	
	LEARY DEBRA	Education and Tra	A0650919	337.50	
	LIFE EMS AMBULANC	Contractual Servi	A0650920	138.50	
	LIFELINE TRANSPOR	Contractual Servi	A0650650	2,800.00	
	LIFELINE TRANSPOR	Contractual Servi	A0650921	1,320.00	
	LOPEZ TAMMY	Fees and Penaltie	A0650922	20.00	
	MEDICAL STAFFING	Medical Services	A0650924	3,218.00	
	MEDLINE INDUSTRIE	Other Operating S	A0650534	3,116.16	
	NICHOLS PAPER COM	Other Operating S	A0650535	358.19	
	OFFICE DEPOT	Office Supplies	A0650925	548.08	
	OSBORN CHARLOTTE	Contractual Servi	A0650926	859.08	
	PARADIGM MEDICAL	Contractual Servi	A0650927	120.00	
	PATTERSON MEDICAL	Other Operating S	A0650928	232.00	
	PEGO CORAL	Fees and Penaltie	A0650929	20.00	
	ROSS CASSANDRA	Fees and Penaltie	A0650932	20.00	
	TRACH SYLVIA	Education and Tra	A0650938	337.50	
	UNIFIED HEALTH PA	Medical Services	A0650538	4,578.75	
	VANHERWEG SUSAN	Contractual Servi	A0650940	399.30	
	VERIZON WIRELESS	Telephone	A0651119	50.60	
*****					-----
sum					33,058.26
Pharmacy	ST MARY'S PHARMAC	Medicare Part A L	A0650935	16,162.75	
	ST MARY'S PHARMAC	House Supplies	A0650935	32.12	
	ST MARY'S PHARMAC	Medical Supplies	A0650935	278.73	
	ST MARY'S PHARMAC	Medicaid Non Lege	A0650935	1,596.73	
	ST MARY'S PHARMAC	Medicare Part A N	A0650935	961.03	
	ST MARY'S PHARMAC	Medicaid - Legend	A0650935	.00	
*****					-----
sum					19,031.36
Physicians Salary	WKQ INC-DBA NORTH	Contractual Servi	A0650941	4,000.00	
*****					-----
sum					4,000.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Brookhaven

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Plant Operation a		LOWE'S HOME CENTE	Building & Ground	A0650923	774.42
		PRAXAIR DISTRIBUT	Building & Ground	A0650536	31.04
		SHERWIN-WILLIAMS	Other Operating S	A0650537	204.90
		SPARTAN DISTRIBUT	Building & Ground	A0650934	263.78
*****					-----
	sum				1,274.14

					176,411.50

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Fund: Child Care/Juvenile Detention Centr

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
DHS Child Haven		CANTEEN SERVICES	Contractual Servi	A0650540	347.61
		MERCY HEALTH PART	Building Rental	A0650543	3,848.75
		MERCY HEALTH PART	Contractual Svcs.	A0650543	1,166.67
		VERIZON WIRELESS	Telephone	A0651119	28.43

		sum			5,391.46
Foster Child Care		DEPARTMENT OF HUM	Fam Foster Care-D	A0650944	1,564.51
		DEPARTMENT OF HUM	Independent Livin	A0650944	2,019.03
		DEPARTMENT OF HUM	Expenditures/Non-	A0650541	.00
		DEPARTMENT OF HUM	Fam Foster Care-D	A0650541	6,573.11
		DEPARTMENT OF HUM	Institutional Boa	A0650542	6,164.04
		DEPARTMENT OF HUM	Expenditures/Non-	A0650944	.00
		DEPARTMENT OF HUM	Institutional Boa	A0650946	8,775.30
		DEPARTMENT OF HUM	Family Foster Car	A0650945	13,549.12
		DEPARTMENT OF HUM	Independent Livin	A0650541	.00

		sum			38,645.11
In Home Intensive		DE LAGE LANDEN PU	Equipment Rent	A0650792	49.52
		VERIZON WIRELESS	Telephone	A0651119	24.75

		sum			74.27
Juvenile Detentio		DE LAGE LANDEN PU	Equipment Rent	A0650792	59.58
		INTEGRITY BUSINES	Other Operating S	A0651211	51.29
		INTEGRITY BUSINES	Paper and other O	A0651211	44.56
		KOHLEY'S SUPERIOR	Food	A0651212	145.50
		MUSKEGON FAMILY C	Consultants-Healt	A0651214	1,986.11
		PITKIN DRUG AND G	Drugs & Pharmaceu	A0651215	202.30
		VERIZON WIRELESS	Telephone	A0651119	.72
		WILLIAMS HUGHES &	Legal Fees	A0650694	125.00
		WISHKA PAUL	Auto Allowance-Mi	A0651216	222.87

		sum			2,837.93
Juvenile Detentio		CONSUMERS ENERGY	Electricity	A0651209	1,141.25
		DTE ENERGY	Gas	A0651210	486.31
		KRIESEL'S SANITAT	Trash-Pickup	A0651213	120.00

		sum			1,747.56
					48,696.33

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Fund: Community Corrections

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Community Service	MUSKEGON TROLLEY	Transport-Prisone	A0650515	2,340.00
	VERIZON WIRELESS	Telephone	A0651119	4.15
*****				-----
sum				2,344.15
Inmate Substance	WEST MICHIGAN THE	West Mich Therapy	A0650895	3,333.33
*****				-----
sum				3,333.33
Jail Screening an	WEST MICHIGAN THE	West Mich Therapy	A0650516	5,322.00
*****				-----
sum				5,322.00

				10,999.48

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Fund: Cooperative Reimbursement-Prosecuto

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Coop State Share	DE LAGE LANDEN PU	Equipment Leases	A0650792	79.55
		DEL PROCESS SERVI	Process Fee	A0650448	20.00
		HATFIELD PROCESS	Process Fee	A0650857	57.00
		LAKESHORE DOCUMEN	Storage Rental	A0650858	59.52
*****					-----
	sum				216.07

					216.07

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Fund: County South Campus

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Central Services	CITY OF MUSKEGON	Water	A0650999	36.69
	CONSUMERS ENERGY	Electricity	A0651001	1,685.32
	KNIGHT FM	Janitorial Servic	A0651002	810.09
	KONE INC	Elevators	A0651241	143.29
	NICHOLS PAPER COM	Janitorial Suppli	A0650409	120.86
*****				-----
sum				2,796.25
Facilities Manage	AGARD'S LAWN AND	Equipment Mainten	A0651239	120.03
	COMCAST	Maintenance of Bu	A0651000	26.56
	CONSUMERS ENERGY	Electricity	A0651001	339.36
	PORT CITY PARTS P	Equipment Mainten	A0651242	38.68
	PRO PHONE COMMUNI	Telephone	A0651003	97.65
*****				-----
sum				622.28
Health Building	CITY OF MUSKEGON	Water	A0650999	84.84
	CONSUMERS ENERGY	Electricity	A0651001	2,209.03
	GET PLANTED	Maintenance of Bu	A0651240	120.75
	KNIGHT FM	Janitorial Servic	A0651002	864.20
	NICHOLS PAPER COM	Janitorial Suppli	A0650409	252.76
*****				-----
sum				3,531.58
Johnny O. Harris	CITY OF MUSKEGON	Water	A0650999	87.32
	CONSUMERS ENERGY	Electricity	A0651001	1,840.31
	KNIGHT FM	Janitorial Servic	A0651002	804.17
	MUSKEGON FIRE EQU	Maintenance of Bu	A0650952	30.00
	NICHOLS PAPER COM	Janitorial Suppli	A0650409	248.15
*****				-----
sum				3,009.95
Kenneth L. Brinks	CONSUMERS ENERGY	Electricity	A0651001	1,468.33
	KNIGHT FM	Janitorial Servic	A0651002	688.45
	MUSKEGON FIRE EQU	Maintenance of Bu	A0650952	130.20
*****				-----
sum				2,286.98
Stark Hall	CITY OF MUSKEGON	Water	A0650999	186.09
	CONSUMERS ENERGY	Electricity	A0651001	3,183.02
	KNIGHT FM	Janitorial Servic	A0651002	1,227.00
	KONE INC	Elevators	A0651241	143.29
	NICHOLS PAPER COM	Janitorial Suppli	A0650409	326.80
*****				-----
sum				5,066.20

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Fund: County South Campus

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Training Center	CITY OF MUSKEGON	Water	A0650999	114.09
	CONSUMERS ENERGY	Electricity	A0651001	2,045.88
	KNIGHT FM	Janitorial Servic	A0651002	981.45
	KONE INC	Elevators	A0651241	143.29
*****				-----
sum				3,284.71
Veterans Center	CITY OF MUSKEGON	Water	A0650999	299.04
	CONSUMERS ENERGY	Electricity	A0651001	1,543.38
*****				-----
sum				1,842.42
Youth Services Bu	CITY OF MUSKEGON	Water	A0650999	344.95
	CONSUMERS ENERGY	Electricity	A0651001	2,000.20
	KNIGHT FM	Janitorial Servic	A0651002	890.63
	NICHOLS PAPER COM	Janitorial Suppli	A0650409	49.89
*****				-----
sum				3,285.67

				25,726.04

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Fund: Crime Victims' Rights

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	VOCA Federal Gran	FEDERAL EXPRESS	Postage	A0650903	20.50

	sum				20.50

					20.50

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Fund: DETCost Pool

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	CAP Allocation -	CDW GOVERNMENT, I	Software	A0650726	1,960.26
		DE LAGE LANDEN PU	Equipment Rent	A0650792	128.86
		FLORIDA MICRO INC	Office Equipment	A0650900	108.68
		GROENEVELD DEBORA	Other Travel Expe	A0650727	2,113.05
		GROENEVELD DEBORA	Auto Allowance-Mi	A0650727	220.32
		INFO SHRED	Contractual Servi	A0650518	85.00
		INTEGRITY BUSINES	Paper and other O	A0650896	318.87
		INTEGRITY BUSINES	Paper and other O	A0650519	315.51
		LAKESHORE OFFICE	Office Equipment	A0650898	5,165.50
		LAKESHORE OFFICE	Office Equipment	A0650897	4,972.34
		NEWS ONE INC	Advertising	A0650520	755.00
		THE MUSKEGON CHRO	Advertising	A0650521	208.20
		VERIZON WIRELESS	Telephone	A0651119	.00

	sum				16,351.59

					16,351.59

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Fund: Dept. of Veterans Affairs

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Soldiers and Sail	*****	PLUMB'S INC.	Veterans Relief	A0651287	1,672.36
sum					1,672.36
Veterans Affairs	*****	WEST MICHIGAN VET	Contractual Servi	A0650648	13,220.08
sum					13,220.08
Veterans Affairs	*****	DE LAGE LANDEN PU	General Equipment	A0650792	18.76
sum					18.76
Veterans Burial		BERGMAN LINDA	Veterans Burial	A0650636	300.00
		CLOCK FUNERAL HOM	Veterans Burial	A0650637	300.00
		CRANDELL FUNERAL	Veterans Burial	A0650638	300.00
		EVER REST FUNERAL	Veterans Burial	A0650639	1,500.00
		LEMKE PATRICIA	Veterans Burial	A0650640	300.00
		LINDSTROM SHIRLEY	Veterans Burial	A0650641	300.00
		MCWAIN, SR RONALD	Veterans Burial	A0650642	300.00
		MOORE LINDA	Veterans Burial	A0650643	300.00
		PHOENIX CREMATORY	Veterans Burial	A0650644	300.00
		REYERS NORTH VALL	Veterans Burial	A0650645	300.00
		SIKKENGA KATHY	Veterans Burial	A0650646	300.00
		THROOP FUNERAL HO	Veterans Burial	A0650647	300.00
		WHITE KAY	Veterans Burial	A0650649	300.00

sum					5,100.00
					20,011.20

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Fund: District Library

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Library Administr	MUSKEGON AREA DIS	Expenditures	A0651041	100,000.00
		MUSKEGON AREA DIS	Expenditures	A0651285	150,000.00

	sum				250,000.00

					250,000.00

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Fund: Drain Fund

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Drain	J & J FARM SALES	Other Operating S	A0650765	720.25
	MUSK CO DRAIN COM	Supplies	A0650766	204.81
*****				-----
sum				925.06

				925.06

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Fund: Emergency Services

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Emergency Service		CARQUEST AUTO PAR	Vehicle Repair an	A0650449	90.24
		DE LAGE LANDEN PU	Equipment Leases	A0650792	38.24
		VERIZON WIRELESS	Telephone	A0651119	5.16
*****					-----
	sum				133.64
Hazmat		VERIZON WIRELESS	Telephone	A0651119	28.01
*****					-----
	sum				28.01

					161.65

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Fund: Employment Svc

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
MI NCRC *****	ACT	Contractual Servi	A0650901	2,683.00
sum				2,683.00
				2,683.00

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Fund: Equipment Revolving

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Equipment Pool Op	R & B TRAILER LEA	Auction Costs	A0650837	1,120.00	
	R & B TRAILER LEA	Auction Costs	A0651111	560.00	
	THE MUSKEGON CHRO	Advertising	A0650619	332.50	
	THE MUSKEGON CHRO	Advertising	A0650618	315.00	
*****					-----
	sum				2,327.50
Non Classified Ac	CDW GOVERNMENT, I	Office Equipment	A0651011	458.34	
	DELL MARKETING LP	Office Equipment	A0651012	744.76	
	SEHI COMPUTER PRO	Office Equipment	A0651013	747.00	
	VERMEER OF MICHIG	Machinery and Equ	A0650746	2,400.00	
*****					-----
	sum				4,350.10

					6,677.60

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Fund: Fairgrounds Training Facility

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Fairgrounds		MUSKEGON COUNTY F	Reimbursements	A0650953	4,500.00
		MUSKEGON COUNTY F	Awards, Prizes an	A0650953	4,000.00
*****					-----
	sum				8,500.00
Training Center		CONSUMERS ENERGY	Electricity	A0650545	732.40
		MUSKEGON FIRE EQU	Maintenance of Bu	A0650952	400.15
*****					-----
	sum				1,132.55

					9,632.55

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Fund: Family Court

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Friend of the Cou		BRINK'S INC.	Bank Service Char	A0650319	284.67
		DE LAGE LANDEN PU	Equipment Rent	A0650792	145.33
		VERIZON WIRELESS	Telephone	A0651119	1.50
*****					-----
		sum			431.50
Juvenile Court		DE LAGE LANDEN PU	Equipment Rent	A0650792	95.81
		VERIZON WIRELESS	Telephone	A0651119	52.01
*****					-----
		sum			147.82

					579.32

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Fund: General Fund

ORGN	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Accounting	EARLE PRESS INC	Paper and other O	A0650795	1,512.81
*****				-----
sum				1,512.81
Administration	DE LAGE LANDEN PU	Equipment Rent	A0650792	138.78
	FEDERAL EXPRESS	Postage	A0650668	48.74
	GOVERNMENT FINANC	Membership and Du	A0650355	840.00
	INTEGRITY BUSINES	Paper and other O	A0650809	39.51
	KAPLAN HEATH	Other Travel Expe	A0650310	136.48
	PIONEER RESOURCES	Other Travel Expe	A0650834	35.00
	PIONEER RESOURCES	Other Travel Expe	A0650417	60.00
*****				-----
sum				1,298.51
Board of Commissi	PIONEER RESOURCES	Other Travel Expe	A0650417	.00
*****				-----
sum				.00
Circuit Court	AKERS JERROLD	Jury Mileage	A0650191	1.60
	AKERS JERROLD	Jury Fees	A0650191	12.50
	ALDER JANICE	Jury Fees	A0650192	105.00
	ALDER JANICE	Jury Mileage	A0650192	7.20
	ANDERSON DIANNA	Jury Fees	A0650193	12.50
	ANDERSON DIANNA	Jury Mileage	A0650193	4.80
	BAAUW DENISE	Jury Fees	A0650194	105.00
	BAAUW DENISE	Jury Mileage	A0650194	4.80
	BARNETT WYNEE	Jury Fees	A0650195	12.50
	BARNETT WYNEE	Jury Mileage	A0650195	1.60
	BATKA DALE	Jury Fees	A0650196	32.50
	BATKA DALE	Jury Mileage	A0650196	3.20
	BERDINSKI GARY	Jury Fees	A0650197	32.50
	BERDINSKI GARY	Jury Mileage	A0650197	4.00
	BICKFORD KELLI	Jury Fees	A0650198	105.00
	BICKFORD KELLI	Jury Mileage	A0650198	6.00
	BREWER HEATHER	Jury Mileage	A0650199	6.00
	BREWER HEATHER	Jury Fees	A0650199	85.00
	BRONDYK TIMOTHY	Jury Mileage	A0650200	4.00
	BRONDYK TIMOTHY	Jury Fees	A0650200	12.50
	BROWN KRISTEN	Jury Mileage	A0650201	1.60
	BROWN KRISTEN	Jury Fees	A0650201	12.50
	BUCKLEY SUSAN	Jury Mileage	A0650202	1.60
	BUCKLEY SUSAN	Jury Fees	A0650202	12.50
	BULLARD GARY	Jury Fees	A0650203	12.50
	BULLARD GARY	Jury Mileage	A0650203	1.60
	BURCHART BRIAN	Jury Fees	A0650204	12.50
	BURCHART BRIAN	Jury Mileage	A0650204	4.00
	CHAFFEE JEFF	Jury Fees	A0650205	12.50
	CHAFFEE JEFF	Jury Mileage	A0650205	1.60
	CHEN GUO	Jury Fees	A0650206	12.50

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Circuit Court		CHEN GUO	Jury Mileage	A0650206	4.00
		COBB CALEB	Jury Fees	A0650207	32.50
		COBB CALEB	Jury Mileage	A0650207	3.20
		COOLEY VALERIE	Jury Fees	A0650208	12.50
		COOLEY VALERIE	Jury Mileage	A0650208	4.00
		DE LAGE LANDEN PU	Equipment Rent	A0650792	238.32
		DENNISON WILLIAM	Jury Fees	A0650209	12.50
		DENNISON WILLIAM	Jury Mileage	A0650209	2.00
		DEWITT ROBERT	Jury Fees	A0650210	12.50
		DEWITT ROBERT	Jury Mileage	A0650210	4.00
		DOWNES JUDY	Jury Fees	A0650211	12.50
		DOWNES JUDY	Jury Mileage	A0650211	3.60
		EILERS THOMAS	Jury Fees	A0650212	32.50
		EILERS THOMAS	Jury Mileage	A0650212	9.60
		FEDNEY MELODY	Jury Fees	A0650213	32.50
		FEDNEY MELODY	Jury Mileage	A0650213	3.20
		FIALEK JAMES	Jury Fees	A0650214	12.50
		FIALEK JAMES	Jury Mileage	A0650214	2.00
		GINMAN SCOTT	Jury Mileage	A0650215	4.00
		GINMAN SCOTT	Jury Fees	A0650215	32.50
		GONZALEZ DANIELLE	Jury Fees	A0650216	105.00
		GONZALEZ DANIELLE	Jury Mileage	A0650216	4.80
		GOODWIN MELINDA	Jury Mileage	A0650217	1.60
		GOODWIN MELINDA	Jury Fees	A0650217	12.50
		GRASMEYER MICHAEL	Jury Mileage	A0650218	1.60
		GRASMEYER MICHAEL	Jury Fees	A0650218	12.50
		GREENAWALT STEPHA	Jury Fees	A0650219	12.50
		GREENAWALT STEPHA	Jury Mileage	A0650219	1.60
		GUNIA LEZLEIGH	Jury Mileage	A0650220	3.20
		GUNIA LEZLEIGH	Jury Fees	A0650220	65.00
		GUSTAFSON BRAUEN	Jury Mileage	A0650221	2.40
		GUSTAFSON BRAUEN	Jury Fees	A0650221	12.50
		HALL MELISSA	Jury Fees	A0650222	65.00
		HALL MELISSA	Jury Mileage	A0650222	3.20
		HALVERSON DENNIS	Jury Fees	A0650223	32.50
		HALVERSON DENNIS	Jury Mileage	A0650223	3.20
		HANSEN ELIZABETH	Jury Mileage	A0650224	6.00
		HANSEN ELIZABETH	Jury Fees	A0650224	105.00
		HARPE JASON	Jury Fees	A0650225	105.00
		HARPE JASON	Jury Mileage	A0650225	4.80
		HEIDELBERG EDWARD	Jury Fees	A0650226	12.50
		HEIDELBERG EDWARD	Jury Mileage	A0650226	1.60
		HELTON THOMAS	Jury Fees	A0650227	105.00
		HELTON THOMAS	Jury Mileage	A0650227	7.20
		HOLWERDA TODD	Jury Fees	A0650228	65.00
		HOLWERDA TODD	Jury Mileage	A0650228	3.20
		HOOFMAN MARK	Jury Fees	A0650229	12.50
		HOOFMAN MARK	Jury Mileage	A0650229	1.60
		HUMPHREY RYAN	Jury Mileage	A0650230	1.60
		HUMPHREY RYAN	Jury Fees	A0650230	12.50
		HURLEY JAMES	Jury Fees	A0650231	12.50
		HURLEY JAMES	Jury Mileage	A0650231	1.60

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Circuit Court		HUTCHINSON DYANE	Jury Mileage	A0650232	1.60
		HUTCHINSON DYANE	Jury Fees	A0650232	12.50
		INGERSOLL TINA	Jury Mileage	A0650233	4.80
		INGERSOLL TINA	Jury Fees	A0650233	105.00
		JACKSON BRENDA	Jury Fees	A0650234	12.50
		JACKSON BRENDA	Jury Mileage	A0650234	1.60
		JOHNSON FAY	Jury Mileage	A0650235	4.80
		JOHNSON FAY	Jury Fees	A0650235	105.00
		JOHNSTON MICHAEL	Jury Fees	A0650236	65.00
		JOHNSTON MICHAEL	Jury Mileage	A0650236	8.00
		JOLMAN DENNIS	Jury Mileage	A0650237	4.00
		JOLMAN DENNIS	Jury Fees	A0650237	12.50
		KAISER DAVID	Jury Fees	A0650238	12.50
		KAISER DAVID	Jury Mileage	A0650238	1.60
		KAMP SHAWN	Jury Fees	A0650239	12.50
		KAMP SHAWN	Jury Mileage	A0650239	4.80
		KANTOLA BRENT	Jury Fees	A0650240	32.50
		KANTOLA BRENT	Jury Mileage	A0650240	7.20
		KELLY SUSAN	Jury Mileage	A0650241	1.60
		KELLY SUSAN	Jury Fees	A0650241	12.50
		KLENK LYNN	Jury Fees	A0650242	12.50
		KLENK LYNN	Jury Mileage	A0650242	4.80
		KORABIK LYNN	Jury Fees	A0650243	105.00
		KORABIK LYNN	Jury Mileage	A0650243	6.00
		KRIGER LINDSAY	Jury Fees	A0650244	12.50
		KRIGER LINDSAY	Jury Mileage	A0650244	1.60
		LARAIA-STANSELL S	Jury Fees	A0650245	12.50
		LARAIA-STANSELL S	Jury Mileage	A0650245	1.60
		LEAR BRYAN	Jury Fees	A0650246	12.50
		LEAR BRYAN	Jury Mileage	A0650246	2.00
		LEON KEARY	Jury Fees	A0650247	12.50
		LEON KEARY	Jury Mileage	A0650247	4.00
		LONGCORE VIKKE	Jury Fees	A0650248	12.50
		LONGCORE VIKKE	Jury Mileage	A0650248	2.00
		LYDENS JUNE	Jury Mileage	A0650249	4.00
		LYDENS JUNE	Jury Fees	A0650249	12.50
		MATRONE DEBORAH	Jury Fees	A0650250	12.50
		MATRONE DEBORAH	Jury Mileage	A0650250	2.00
		MATTOX WILDA	Jury Fees	A0650251	12.50
		MATTOX WILDA	Jury Mileage	A0650251	1.60
		MAYCROFT MERLIN	Jury Fees	A0650252	12.50
		MAYCROFT MERLIN	Jury Mileage	A0650252	1.60
		MCCOLLUM SCOTT	Jury Mileage	A0650253	3.20
		MCCOLLUM SCOTT	Jury Fees	A0650253	32.50
		MCGORAN SALLY	Transcript Fees	A0650681	65.80
		MCLOUTH DAVID	Jury Fees	A0650254	12.50
		MCLOUTH DAVID	Jury Mileage	A0650254	1.60
		MEACHAM ELIZABETH	Jury Fees	A0650255	12.50
		MEACHAM ELIZABETH	Jury Mileage	A0650255	4.80
		MEADOWS LESLEY	Jury Mileage	A0650256	1.60
		MEADOWS LESLEY	Jury Fees	A0650256	.00
		MESSINGER DENISE	Jury Fees	A0650257	12.50

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Circuit Court		MESSINGER DENISE	Jury Mileage	A0650257	1.60
		MINTON DIMPLE	Jury Fees	A0650258	12.50
		MINTON DIMPLE	Jury Mileage	A0650258	1.60
		MIXTER BRANDON	Jury Mileage	A0650259	3.20
		MIXTER BRANDON	Jury Fees	A0650259	65.00
		MUNDINGER DOUGLAS	Jury Mileage	A0650260	3.60
		MUNDINGER DOUGLAS	Jury Fees	A0650260	12.50
		OWCZARZAK STEVEN	Jury Fees	A0650261	12.50
		OWCZARZAK STEVEN	Jury Mileage	A0650261	2.00
		PALMER KATY	Jury Fees	A0650262	12.50
		PALMER KATY	Jury Mileage	A0650262	3.60
		PARKER RICHARD	Jury Mileage	A0650263	4.80
		PARKER RICHARD	Jury Fees	A0650263	12.50
		PATTERSON CARRIE	Jury Mileage	A0650264	4.00
		PATTERSON CARRIE	Jury Fees	A0650264	12.50
		PATTERSON KEITH	Jury Mileage	A0650265	1.60
		PATTERSON KEITH	Jury Fees	A0650265	12.50
		PIETRZAK JOSEPH	Jury Fees	A0650266	12.50
		PIETRZAK JOSEPH	Jury Mileage	A0650266	1.60
		PLUNKETT JASON	Jury Fees	A0650267	32.50
		PLUNKETT JASON	Jury Mileage	A0650267	8.00
		POSTEMA DONNA	Jury Mileage	A0650268	4.00
		POSTEMA DONNA	Jury Fees	A0650268	12.50
		POSTEMA TAMMY	Jury Fees	A0650269	32.50
		POSTEMA TAMMY	Jury Mileage	A0650269	8.00
		RABACH THOMAS	Jury Fees	A0650270	12.50
		RABACH THOMAS	Jury Mileage	A0650270	1.60
		RAHE JAMES	Jury Fees	A0650271	92.50
		RAHE JAMES	Jury Mileage	A0650271	4.80
		RAHN BETHANN	Jury Fees	A0650272	12.50
		RAHN BETHANN	Jury Mileage	A0650272	1.60
		RICHMOND ELLIOTT	Jury Fees	A0650273	105.00
		RICHMOND ELLIOTT	Jury Mileage	A0650273	15.00
		ROBINSON BENJAMIN	Jury Mileage	A0650274	3.60
		ROBINSON BENJAMIN	Jury Fees	A0650274	12.50
		ROLPH ARLENE	Jury Mileage	A0650275	4.80
		ROLPH ARLENE	Jury Fees	A0650275	12.50
		ROSEMA TRAVIS	Jury Fees	A0650276	12.50
		ROSEMA TRAVIS	Jury Mileage	A0650276	1.60
		RUBLEY DEBRA	Jury Fees	A0650277	12.50
		RUBLEY DEBRA	Jury Mileage	A0650277	4.80
		RUDICIL ADAM	Jury Mileage	A0650278	2.00
		RUDICIL ADAM	Jury Fees	A0650278	12.50
		SAUSER AMANDA	Jury Fees	A0650279	12.50
		SAUSER AMANDA	Jury Mileage	A0650279	2.00
		SCHNEEBERGER MARC	Jury Mileage	A0650280	2.00
		SCHNEEBERGER MARC	Jury Fees	A0650280	12.50
		SCOTT JUDITH	Jury Mileage	A0650281	12.00
		SCOTT JUDITH	Jury Fees	A0650281	105.00
		SCRAVER SUSAN	Jury Fees	A0650282	12.50
		SCRAVER SUSAN	Jury Mileage	A0650282	1.60
		SHOWERS DAWN	Jury Fees	A0650283	12.50

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Circuit Court		SHOWERS DAWN	Jury Mileage	A0650283	4.40
		SMITH DERRICK	Jury Mileage	A0650284	3.20
		SMITH DERRICK	Jury Fees	A0650284	65.00
		SMITH MICHAEL	Jury Fees	A0650285	65.00
		SMITH MICHAEL	Jury Mileage	A0650285	4.00
		SMITH TIMOTHY	Jury Fees	A0650286	12.50
		SMITH TIMOTHY	Jury Mileage	A0650286	1.60
		SMITH TONYA	Jury Fees	A0650287	12.50
		SMITH TONYA	Jury Mileage	A0650287	4.00
		SORENSEN DIANNA	Jury Fees	A0650288	12.50
		SORENSEN DIANNA	Jury Mileage	A0650288	1.60
		SULLIVAN ZACHARY	Jury Mileage	A0650289	1.60
		SULLIVAN ZACHARY	Jury Fees	A0650289	12.50
		SWEET STEVEN	Jury Fees	A0650290	65.00
		SWEET STEVEN	Jury Mileage	A0650290	3.20
		SWIFTNEY WAYNE	Jury Fees	A0650291	92.50
		SWIFTNEY WAYNE	Jury Mileage	A0650291	4.80
		THOMPSON DANYALE	Jury Fees	A0650292	12.50
		THOMPSON DANYALE	Jury Mileage	A0650292	1.60
		THOMPSON THOMAS	Jury Mileage	A0650293	1.60
		THOMPSON THOMAS	Jury Fees	A0650293	12.50
		TOPPEN MURIEL	Jury Mileage	A0650294	3.20
		TOPPEN MURIEL	Jury Fees	A0650294	65.00
		VALES RICHARD	Jury Fees	A0650295	12.50
		VALES RICHARD	Jury Mileage	A0650295	4.00
		VANDERLAAN MARY	Jury Fees	A0650296	65.00
		VANDERLAAN MARY	Jury Mileage	A0650296	3.20
		VEACH TERRANCE	Jury Fees	A0650297	12.50
		VEACH TERRANCE	Jury Mileage	A0650297	4.00
		VERGE KARYN	Jury Mileage	A0650298	1.60
		VERGE KARYN	Jury Fees	A0650298	12.50
		VOORHEES RICHARD	Jury Mileage	A0650299	1.60
		VOORHEES RICHARD	Jury Fees	A0650299	12.50
		WARUSZEWSKI TROY	Jury Fees	A0650300	12.50
		WARUSZEWSKI TROY	Jury Mileage	A0650300	4.00
		WEIGEL LORRI	Jury Fees	A0650301	12.50
		WEIGEL LORRI	Jury Mileage	A0650301	2.00
		WELMERINK MICHAEL	Jury Fees	A0650302	12.50
		WELMERINK MICHAEL	Jury Mileage	A0650302	1.60
		WENDT CHRISTOPHER	Jury Mileage	A0650303	2.00
		WENDT CHRISTOPHER	Jury Fees	A0650303	12.50
		WILSON WILLIE	Jury Mileage	A0650304	1.60
		WILSON WILLIE	Jury Fees	A0650304	12.50
		WISER MURIEL	Jury Fees	A0650305	12.50
		WISER MURIEL	Jury Mileage	A0650305	2.00
		WOOD GAREY	Jury Fees	A0650306	12.50
		WOOD GAREY	Jury Mileage	A0650306	2.00
		WYDECK JACK	Jury Fees	A0650307	12.50
		WYDECK JACK	Jury Mileage	A0650307	1.60
		ZAWLOCKI TANA	Jury Mileage	A0650308	3.20
		ZAWLOCKI TANA	Jury Fees	A0650308	65.00
		ZOK JOSHUA	Jury Mileage	A0650309	1.60

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Fund: General Fund

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Circuit Court *****	ZOK JOSHUA	Jury Fees	A0650309	12.50
sum				4,319.72
Circuit Court Rec	CLASSIC STAMP & S	Paper and other O	A0651063	52.00
	CLASSIC STAMP & S	Paper and other O	A0650663	37.00
	DE LAGE LANDEN PU	Equipment Rent	A0650792	79.55
	INTEGRITY BUSINES	Paper and other O	A0650673	477.79
	INTEGRITY BUSINES	Paper and other O	A0650672	.00
	LAKESHORE DOCUMEN	Contractual Servi	A0651091	3,327.05

sum				3,973.39
Cordova Site O&M *****	CONSUMERS ENERGY	Electricity	A0650783	33.24
sum				33.24
Corporate Counsel *****	WILLIAMS HUGHES &	Legal Fees	A0650694	18,922.15
sum				18,922.15
Correction Office	HYATT REGENCY	Education and Tra	A0650373	396.72
	MUSKEGON COUNTY S	Education and Tra	A0650406	51.47
	NATIONAL CRIMINAL	Education and Tra	A0650407	445.00
	SUNGARD PUBLIC SE	Education and Tra	A0650428	466.70

sum				1,359.89
County Clerk	BATTERIES PLUS	Paper and other O	A0650653	39.98
	DE LAGE LANDEN PU	Equipment Rent	A0650792	109.32
	INTEGRITY BUSINES	Paper and other O	A0650673	.00
	INTEGRITY BUSINES	Paper and other O	A0650672	145.58
	LAKESHORE DOCUMEN	Contractual Servi	A0650677	8.50
	LAKESHORE DOCUMEN	Contractual Servi	A0651092	90.20
	MICHIGAN TOWNSHIP	Membership and Du	A0651100	500.00
	THE MUSKEGON CHRO	Advertising	A0650693	85.50

sum				979.08
County Jail Build	CITY OF MUSKEGON	Water	A0650780	4,990.17
	CONSUMERS ENERGY	Electricity	A0650784	13,020.20
	KOHLEY'S SUPERIOR	Maintenance of Bu	A0651086	30.00
	NORTHSIDE HEATING	Equipment Repair	A0651105	420.25
	STATE INDUSTRIAL	Maintenance of Bu	A0651115	220.50

sum				18,681.12

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Fund: General Fund

ORGN	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Courtroom Securit	NYE UNIFORM	Uniform and Acces	A0650829	179.00
*****				-----
sum				179.00
District Court	60TH DISTRICT COU	Auto Allowance-Mi	A0650696	51.00
	60TH DISTRICT COU	Paper and other O	A0651050	226.00
	AMERICAN MESSAGIN	Telephone	A0650651	22.79
	BIG APPLE BAGELS	Conference and Se	A0650655	54.80
	DE LAGE LANDEN PU	Equipment Leases	A0650792	430.72
	HENNARD NANCY	Auto Allowance-Mi	A0650365	102.00
	INTEGRITY BUSINES	Paper and other O	A0650675	77.53
	KING BARBARA	Interpreters	A0650676	41.66
	LAKESHORE DOCUMEN	Contractual Servi	A0651088	75.00
	LANGE MOVING AND	Building Rental	A0651093	105.00
	MATTHEW BENDER &	Books	A0650679	138.46
	MICHIGAN OFFICE S	Equipment Repair	A0650822	101.76
	MOSHER GLADYS	Interpreters	A0650687	47.33
	NATIONAL ASSOCIAT	Membership and Du	A0650827	125.00
	SEVEREID BRENDA	Auto Allowance-Mi	A0650844	183.60
	SEVEREID BRENDA	Other Travel Expe	A0650844	23.30
	VERIZON WIRELESS	Telephone	A0651119	299.89
	WEST GROUP	Books	A0650444	316.32
*****				-----
sum				2,422.16
Drain Commissione	INTEGRITY BUSINES	Paper and other O	A0650674	81.93
	MONROE TRUCK & A	Other Operating S	A0650686	298.00
	MUSK CO DRAIN COM	Other Travel Expe	A0650766	12.00
	MUSK CO DRAIN COM	Paper and other O	A0650766	12.00
	VERIZON WIRELESS	Telephone	A0651119	44.10
*****				-----
sum				448.03
Elections	INTEGRITY BUSINES	Paper and other O	A0650672	.00
	INTEGRITY BUSINES	Paper and other O	A0650673	.00
	WUVS 103.7 THE BE	Advertising	A0651124	300.00
	WUVS 103.7 THE BE	Advertising	A0651125	300.00
*****				-----
sum				600.00
Equalization	DE LAGE LANDEN PU	Equipment Rent	A0650792	183.75
*****				-----
sum				183.75
Heritage Landing	CITY OF MUSKEGON	Water	A0650782	2,141.14

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Heritage Landing		CONSUMERS ENERGY	Electricity	A0650786	1,405.04
		JONS TO GO	Maintenance of Bu	A0651084	155.00
		KNIGHT FM	Janitorial Servic	A0651002	6.88
		R & B TRAILER LEA	Maintenance of Bu	A0650837	150.00
		R & B TRAILER LEA	Maintenance of Bu	A0651111	75.00

	sum				3,933.06
Human Resources		BOOTH NEWSPAPERS	Advertising	A0650318	2,594.58
		DE LAGE LANDEN PU	Equipment Rent	A0650792	100.15
		GOOD TEMPS TEMPOR	Contractual Servi	A0650670	5,828.93
		GOVERNMENT FINANC	Advertising	A0650799	150.00
		GRAND HAVEN TRIBU	Advertising	A0651078	979.09

	sum				9,652.75
Jury Commission		HOFFMEYER RANDY	Per Diem Committe	A0651080	475.00
		NELSON LAURA	Per Diem Committe	A0650690	475.00
		WISNIEWSKI JUDY	Per Diem Committe	A0650695	475.00

	sum				1,425.00
MSU Extension		CHALKER LISA	Auto Allowance-Mi	A0651061	87.21
		COX FRANK	Auto Allowance-Mi	A0650788	111.18
		ROBB MARY	Auto Allowance-Mi	A0650841	171.36
		THOM JANET	Auto Allowance-Mi	A0650848	70.38

	sum				440.13
Michael E. Kobza		CITY OF MUSKEGON	Water	A0650780	5,034.47
		CONSUMERS ENERGY	Electricity	A0651064	28.07
		CONSUMERS ENERGY	Electricity	A0650784	16,241.52
		DE LAGE LANDEN PU	Equipment Rent/Re	A0650792	54.89
		KNIGHT FM	Janitorial Servic	A0651002	6,127.13
		LAKE WELDING SUPP	Maintenance of Bu	A0651087	37.80
		MONROE TRUCK & A	Vehicle Repair an	A0651102	78.44
		NICHOLS PAPER COM	Janitorial Suppli	A0650409	211.60
		PORT CITY PARTS P	Vehicle Repair an	A0651242	51.56
		SPARTAN DISTRIBUT	Equipment Mainten	A0651114	765.96
		VERIZON WIRELESS	Telephone	A0651119	22.69
		WITT BUICK INC.	Gasoline, oil, fi	A0651122	16.60
		WITT BUICK INC.	Vehicle Repair an	A0651122	3,913.85

	sum				32,584.58
Non Classified Ac		EDDY TAMMIE	Due from Employee	A0650796	170.00
		HUDSON TONYA	Refunds from Over	A0650806	50.00

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Non Classified Ac		IAMS DEBRA	Due from Employee	A0650808	75.00
		JOHNSON JAKIA	Refunds from Over	A0650814	100.00
		MOUNT ZION CHURCH	Refunds from Over	A0650824	100.00
		MUSKEGON COMMUNIT	Refunds from Over	A0650825	50.00
		MUSKEGON HIGH SCH	Refunds from Over	A0650826	100.00
		MUSKEGON SURGICAL	Refunds from Over	A0650689	75.00
		PAGGETT ANTHONY	Refunds from Over	A0650830	150.00

		sum			870.00
Oak Ave. Building		CITY OF MUSKEGON	Water	A0650781	45.72
		CONSUMERS ENERGY	Electricity	A0650787	3,534.55
		KNIGHT FM	Janitorial Servic	A0651002	1,503.48

		sum			5,083.75
Probate Court		DE LAGE LANDEN PU	Equipment Rent	A0650792	79.55
		FONSTEIN LMSW LEN	Contractual Servi	A0650346	278.46
		FONSTEIN LMSW LEN	Contractual Servi	A0650345	1,400.00
		INTEGRITY BUSINES	Paper and other O	A0651082	545.57
		MICHIGAN OFFICE S	Equipment Rent	A0651099	209.28

		sum			2,512.86
Probation Cobo Ha		INTEGRITY BUSINES	Paper and other O	A0650675	109.84

		sum			109.84
Prosecutor		ADDICOTT MICHAEL	Witness Fees Gene	A0651051	14.30
		ADDICOTT MICHAEL	Witness Fees Gene	A0650311	7.10
		ALLEN NOLA	Witness Fees Gene	A0651052	6.60
		ARNESON DEAN	Witness Fees Gene	A0650312	7.00
		BAILEY DIANA	Witness Fees Gene	A0650771	8.00
		BAKER TODD	Witness Fees Gene	A0650313	7.00
		BAKER TODD	Witness Fees Gene	A0650772	7.00
		BEATTIE BRANDON	Witness Fees Gene	A0651053	9.40
		BELMONTE TIFFANY	Witness Fees Gene	A0650316	6.60
		BERG CHRISTINE	Witness Fees Gene	A0650317	6.60
		BISHOP JOSHUA	Witness Fees Gene	A0650656	7.30
		BLACK BARBARA	Witness Fees Gene	A0650657	9.60
		BOB BROOKS COMPUT	Paper and other O	A0650658	382.00
		BOB BROOKS COMPUT	Paper and other O	A0651054	303.00
		BRADFORD SHAMIKA	Witness Fees Gene	A0651055	6.42
		BRENNER MARK	Witness Fees Gene	A0650659	6.60
		BUCHANAN SAFIYYAH	Witness Fees Gene	A0650320	6.10
		BUMPHUS BERNICE	Witness Fees Gene	A0650321	6.50
		BURR CALQUAN	Witness Fees Gene	A0651056	8.60
		BUSCAINO WENDY	Witness Fees Gene	A0650322	8.30

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Prosecutor		BUSMAN ALLISON	Witness Fees Gene	A0651057	9.70
		CAMPBELL JAMES	Witness Fees Gene	A0650774	7.00
		CAMPBELL JAMES	Witness Fees Gene	A0650323	7.00
		CARDON ANN	Witness Fees Gene	A0651058	9.00
		CARE TAMMY	Witness Fees Gene	A0650776	7.50
		CARLSON NICHOLAS	Witness Fees Gene	A0650660	14.00
		CARR THOMAS	Witness Fees Gene	A0650777	8.00
		CARRIGAN JANICE	Witness Fees Gene	A0650324	7.00
		CASH TIMOTHY	Witness Fees Gene	A0650661	6.70
		CDW GOVERNMENT	Paper and other O	A0651059	178.00
		CEDERQUIST ROBERT	Witness Fees Gene	A0651060	10.30
		CHAHORSKI HEATHER	Witness Fees Gene	A0650778	6.90
		CHAMBERS MOLLY	Witness Fees Gene	A0650779	6.20
		CITY OF MUSKEGON	Pursuit and Arrres	A0650662	83.09
		CITY OF MUSKEGON	Witness Fees Gene	A0651062	532.00
		CLOSZ CLARE	Witness Fees Gene	A0650326	7.20
		CLOUD REBECCA	Witness Fees Gene	A0650664	14.20
		COLE CODY	Witness Fees Gene	A0650327	6.30
		COLE TIFFANY	Witness Fees Gene	A0650328	6.20
		COLEGROVE CHASE	Witness Fees Gene	A0650329	6.00
		COPELAND CHANTELL	Witness Fees Gene	A0650330	6.60
		COTA JACQUELINE	Witness Fees Gene	A0650332	7.00
		CRISS CHRISTOPHER	Witness Fees Gene	A0650333	14.00
		CROFF CALEB	Witness Fees Gene	A0650334	6.00
		CULLEN WILMER	Witness Fees Gene	A0650335	6.40
		CULLEN WILMER	Witness Fees Gene	A0651065	6.40
		DAME RANDY	Witness Fees Gene	A0650789	6.04
		DAVEY JASON	Witness Fees Gene	A0651066	7.50
		DAVIS JAMES	Witness Fees Gene	A0650336	7.00
		DAVIS LARRY	Witness Fees Gene	A0650337	6.40
		DAY CHRISTOPHER	Witness Fees Gene	A0650790	6.40
		DAY DUSTIN	Witness Fees Gene	A0650791	6.40
		DE LAGE LANDEN PU	Equipment Rent	A0650792	193.69
		DELEON JESSICA	Witness Fees Gene	A0650338	6.40
		DEVRIES ROBERT	Witness Fees Gene	A0651067	9.00
		DEYOUNG SANDRA	Witness Fees Gene	A0650339	9.40
		DOLLE MARCIA	Witness Fees Gene	A0650665	7.90
		DOLLE MARCIA	Witness Fees Gene	A0650794	7.42
		DONAHUE RUTH	Witness Fees Gene	A0651068	16.10
		ELLIS JEROME	Witness Fees Gene	A0650340	6.00
		ELLIS MICHAEL	Witness Fees Gene	A0651069	8.40
		ELLIS SHANE	Witness Fees Gene	A0650341	6.00
		ELLIS TREVOR	Witness Fees Gene	A0650342	6.00
		ELLIS, JR JEROME	Witness Fees Gene	A0650667	6.20
		ESH KYLE	Witness Fees Gene	A0650343	8.60
		FESSENDEN GINA	Witness Fees Gene	A0650797	7.50
		FLEMING KALON	Witness Fees Gene	A0651070	6.60
		FLYNN RICKY	Witness Fees Gene	A0651071	7.90
		FORTIN JEREMY	Witness Fees Gene	A0650347	6.70
		FOTIS STEVEN	Witness Fees Gene	A0650348	10.10
		GEE VICKI	Witness Fees Gene	A0650349	6.30
		GILBERT ANNYKA	Witness Fees Gene	A0650350	6.30

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Fund: General Fund

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Prosecutor		GILBERT JAVONTE	Witness Fees Gene	A0650351	6.35
		GILLEECE MICHAEL	Witness Fees Gene	A0650352	6.70
		GILLEECE MICHAEL	Witness Fees Gene	A0651072	6.70
		GINKA JONATHAN	Witness Fees Gene	A0650353	7.00
		GLASER GLENN	Witness Fees Gene	A0651073	29.60
		GLASER LYNN	Witness Fees Gene	A0651074	44.40
		GLASER TARA	Witness Fees Gene	A0651075	44.40
		GONZALEZ ANA	Witness Fees Gene	A0650354	6.30
		GORDON SHARON	Witness Fees Gene	A0651076	6.61
		GORDON SHARON	Witness Fees Gene	A0650798	13.20
		GOSS DARCEE	Witness Fees Gene	A0651077	6.70
		HALL YOLANDA	Witness Fees Gene	A0650800	6.20
		HARDY PAUL	Witness Fees Gene	A0651079	6.90
		HARE CHRISTOPHER	Witness Fees Gene	A0650357	7.00
		HARRIS BOBBIE SUE	Witness Fees Gene	A0650358	6.90
		HARRIS JOLENE	Witness Fees Gene	A0650359	11.40
		HASENBANK LEON	Witness Fees Gene	A0650360	6.50
		HELSEN TARA	Witness Fees Gene	A0650361	9.16
		HELSEN TARA	Witness Fees Gene	A0650362	9.20
		HENDERSON JESSICA	Witness Fees Gene	A0650363	6.60
		HENDERSON KHAI	Witness Fees Gene	A0650364	6.90
		HERINGTON TERRI	Witness Fees Gene	A0650803	7.80
		HOEKSEMA JOEL	Witness Fees Gene	A0650367	21.00
		HOLMES SONIA	Witness Fees Gene	A0650368	6.50
		HONORE GERNELL	Witness Fees Gene	A0650369	6.40
		HUDGINS PEGGY	Witness Fees Gene	A0650371	14.90
		HUDSON LA'KEYSHA	Witness Fees Gene	A0650805	37.00
		HUNTER TATIANNA	Witness Fees Gene	A0650372	6.27
		HUSTON JUSTIN	Witness Fees Gene	A0650807	6.70
		JACOBSON MARK	Witness Fees Gene	A0650374	6.70
		JANDT CHRISTOPHER	Witness Fees Gene	A0651083	6.60
		JENSEN KATIE	Witness Fees Gene	A0650375	6.50
		JERDINE DEVONTE	Witness Fees Gene	A0650376	6.20
		JEWETT JERRY	Witness Fees Gene	A0650377	8.41
		JONES DEANNA	Witness Fees Gene	A0650378	6.90
		JONES MICHAEL	Witness Fees Gene	A0650815	6.60
		JORDAN EARL	Witness Fees Gene	A0650379	6.20
		JOSEPHSON RUTH	Witness Fees Gene	A0650816	9.00
		KELLEY BROCK	Witness Fees Gene	A0651085	9.00
		KENNEY HEATHER	Witness Fees Gene	A0650381	7.40
		KENNEY RANDY	Witness Fees Gene	A0650382	7.40
		KIRBY-OWENS NATHA	Witness Fees Gene	A0650817	6.44
		KITCHEN JOYCE	Witness Fees Gene	A0650818	6.90
		KNOLL KIMBERLY	Witness Fees Gene	A0650383	8.30
		KOPS TERINA	Witness Fees Gene	A0650384	8.40
		KRUIHOF TIM	Witness Fees Gene	A0650386	7.00
		LAHR JESSICA	Witness Fees Gene	A0650387	14.00
		LAKESHORE DOCUMEN	Microfilming/Micr	A0651089	690.96
		LANGLOIS MEGHAN	Witness Fees Gene	A0651094	7.00
		LAVERTU BEVERLY	Witness Fees Gene	A0650388	10.00
		LAYMAN AMANDA	Witness Fees Gene	A0650389	21.30
		LOHMAN BRANDON	Witness Fees Gene	A0650391	6.00

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Fund: General Fund

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Prosecutor		LOHMAN CODY	Witness Fees Gene	A0650392	6.00
		LONG CYLINDA	Witness Fees Gene	A0651095	6.50
		LOPEZ CAROLYN	Witness Fees Gene	A0650393	7.00
		LOUDERMILL BERNAR	Witness Fees Gene	A0650819	8.00
		LOWE'S HOME CENTE	Paper and other O	A0650394	188.10
		MACK GERALD	Witness Fees Gene	A0650395	21.00
		MACK GERALD	Witness Fees Gene	A0650820	21.00
		MADDOX LARRY	Witness Fees Gene	A0650678	15.60
		MAHAN CALVIN	Witness Fees Gene	A0650396	8.60
		MANNING CHRISTOPH	Witness Fees Gene	A0651096	6.40
		MARTINEZ MONICA	Witness Fees Gene	A0650397	6.30
		MCCARTHY PEGGY	Witness Fees Gene	A0650680	6.70
		MCCLAIN TEMEKA	Witness Fees Gene	A0650398	6.20
		MCDONALD OLWYN	Witness Fees Gene	A0650399	8.50
		MCDONNELL BEVERLY	Witness Fees Gene	A0651097	9.10
		MCGOUGH LATORYAH	Witness Fees Gene	A0650682	6.20
		MCWILLAN SHIREE	Witness Fees Gene	A0650683	12.20
		MCWILLIAMS WILLIA	Witness Fees Gene	A0650684	12.40
		MEDEMA BENJAMIN	Legal Fees	A0650821	100.00
		MEREDITH MARY	Witness Fees Gene	A0650685	6.20
		MILLIS AMY	Witness Fees Gene	A0650400	7.20
		MILLIS AUBREY	Witness Fees Gene	A0650401	6.00
		MISKOSKY RACHEL	Witness Fees Gene	A0650403	7.60
		MISKOSKY RACHEL	Witness Fees Gene	A0650402	16.20
		MITCHELL PAIGE	Witness Fees Gene	A0651101	6.16
		MOORE MYRTLE	Witness Fees Gene	A0650405	6.40
		MOORE ROXIE	Witness Fees Gene	A0651103	6.16
		MURPHY ANTHONY	Witness Fees Gene	A0651104	6.16
		NEHER KYLE	Witness Fees Gene	A0650408	14.00
		NICK ROBERT	Witness Fees Gene	A0650410	6.90
		NORRIS DERRIOUS	Witness Fees Gene	A0650411	6.30
		OSBORN BRANDIE	Witness Fees Gene	A0651106	8.00
		PASSCHIER JARED	Witness Fees Gene	A0650831	14.00
		PASSCHIER JARED	Witness Fees Gene	A0650412	7.00
		PAYMENT CATHERINE	Witness Fees Gene	A0650413	14.00
		PAYNE LATINA	Witness Fees Gene	A0650832	6.50
		PETERS LISA	Witness Fees Gene	A0650833	6.20
		PETERSON MELISSA	Witness Fees Gene	A0650415	6.20
		PETERSON MELISSA	Witness Fees Gene	A0650414	6.20
		PETTY ASHLEY	Witness Fees Gene	A0650416	6.60
		PLEIMLING MARY	Witness Fees Gene	A0650835	7.30
		POEL BRANDON	Witness Fees Gene	A0650418	14.00
		POEL BRANDON	Witness Fees Gene	A0650836	7.00
		PRICE HAL	Witness Fees Gene	A0651108	6.20
		PRICE HAL	Witness Fees Gene	A0650423	6.20
		PRICE HAL	Witness Fees Gene	A0650422	6.20
		PRICE SINDY	Witness Fees Gene	A0651109	6.20
		PRUIM CHAD	Witness Fees Gene	A0651110	6.40
		RANSOM JENNIFER	Witness Fees Gene	A0651112	9.30
		RHYNDRESS MATTHEW	Witness Fees Gene	A0650424	7.00
		RHYNDRESS MATTHEW	Witness Fees Gene	A0650839	7.00
		RICHARDS ASHLEY	Witness Fees Gene	A0651113	6.60

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ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Prosecutor		RILEY TRACIE	Witness Fees Gene	A0650840	6.20
		RUMSEY JEFFREY	Witness Fees Gene	A0650425	9.20
		SCHUBERT BETTE	Witness Fees Gene	A0650842	6.60
		SCHUBERT KIRSTIE	Witness Fees Gene	A0650843	8.20
		SEHI COMPUTER PRO	Paper and other O	A0650692	150.00
		SNELLENBERGER RIC	Witness Fees Gene	A0650426	6.90
		SPEET JEAN	Witness Fees Gene	A0650845	7.00
		SPEET JEAN	Witness Fees Gene	A0650427	7.00
		SWEET LISHA	Witness Fees Gene	A0650430	6.40
		SWENEY MELISSA	Witness Fees Gene	A0650431	40.20
		TAYLOR ERIC	Witness Fees Gene	A0650847	9.20
		TERRELL SHAY	Witness Fees Gene	A0650432	6.40
		THOMPSON EUNEEKA	Witness Fees Gene	A0650433	27.80
		TISCH KIM	Witness Fees Gene	A0650849	7.70
		TROWLOR LEONAH	Witness Fees Gene	A0650434	6.50
		TROWBRIDGE MELISS	Witness Fees Gene	A0650850	6.75
		TYERS LUKE	Witness Fees Gene	A0651116	8.40
		UDELL AMANDA	Witness Fees Gene	A0651117	7.10
		VANDERLAAN KRISTU	Witness Fees Gene	A0651118	7.00
		VANDERSTELT MARC	Witness Fees Gene	A0650435	14.00
		VANDERSTELT MARC	Witness Fees Gene	A0650851	7.00
		VICKERS SHARON	Witness Fees Gene	A0650437	7.60
		WALKER RACHELE	Witness Fees Gene	A0650438	6.80
		WALLS PAULA	Witness Fees Gene	A0650439	6.70
		WALSH MICHAEL	Legal Fees	A0651120	200.00
		WARE KEONTE	Witness Fees Gene	A0650852	6.20
		WARE TAMMI	Witness Fees Gene	A0650853	6.20
		WASILEWSKI MICHAEL	Witness Fees Gene	A0650441	7.00
		WATKINS JESSIE	Witness Fees Gene	A0650442	9.70
		WATKINS TIA	Witness Fees Gene	A0650443	9.70
		WHITFIELD PAMELA	Witness Fees Gene	A0651121	6.51
		WILLIAMS JEANETTE	Witness Fees Gene	A0650855	6.50
		WILLIAMS LCARR	Witness Fees Gene	A0650856	6.50
		WINTERS LISA	Witness Fees Gene	A0650446	7.40
		WINTERS THOMAS	Witness Fees Gene	A0650447	10.00
		WOTLI DAVID	Witness Fees Gene	A0651123	40.40
		ZIELINSKI CHRISTO	Witness Fees Gene	A0651126	9.00

sum 4,836.40

Public Defender	BALGOOYEN LAW OFF	Defense Fees-Publ	A0650314	3,938.17
	BARBIER LAW OFFIC	Defense Fees-Publ	A0650315	3,750.00
	CATALINO CHAD	Public Defender-P	A0650325	3,750.00
	CORWIN LAW & CONS	Public Defender-P	A0650331	3,750.00
	FARRELL, PLLC MAR	Defense Fees-Publ	A0650344	3,750.00
	FOSTER MITCHELL	Public Defender-A	A0650669	1,366.96
	GROENHOUT KAREN	Public Defender-P	A0650356	3,750.00
	HOSTICKA, ATTORNE	Defense Fees-Publ	A0650370	3,750.00
	KASS EDNA	Public Defender-P	A0650380	3,750.00
	KORTERING DAVID	Public Defender-P	A0650385	3,750.00
	LESICA FRED	Defense Fees-Publ	A0650390	10,833.33

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Public Defender	MITTEER MANDA	Defense Fees-Publ	A0650404	3,750.00
	OWENS MARY	Public Defender-A	A0651107	500.21
	POTUZZNIK, CARROZZ	Defense Fees-Publ	A0650421	5,416.67
	POTUZZNIK, CARROZZ	Defense Fees-Publ	A0650420	3,750.00
	POTUZZNIK, CARROZZ	Defense Fees-Publ	A0650419	1,666.67
	SWANSON JR ALVIN	Defense Fees-Publ	A0650429	10,833.33
	VEURINK PC GARY	Public Defender-P	A0650436	3,750.00
	WALSH MICHAEL	Public Defender-P	A0650440	3,750.00
	WILLIAMS DAVID	Public Defender-P	A0650445	3,750.00
*****				-----
sum				83,305.34
Register of Deeds	DE LAGE LANDEN PU	Equipment Rent	A0650792	79.55
	INTEGRITY BUSINES	Paper and other O	A0650813	60.33
	INTEGRITY BUSINES	Paper and other O	A0650810	17.78
	INTEGRITY BUSINES	Paper and other O	A0650811	70.63
*****				-----
sum				228.29
Shady Grove Cemet	CONSUMERS ENERGY	Electricity	A0650785	20.30
*****				-----
sum				20.30
Sheriff Administr	DE LAGE LANDEN PU	Equipment Rent	A0650792	54.89
	MUSKEGON COUNTY S	Paper and other O	A0650406	13.74
*****				-----
sum				68.63
Sheriff Jail	AMERICAN BIO MEDI	Medical Supplies	A0650769	622.21
	BOB BROOKS COMPUT	Equipment Repair	A0650773	165.00
	CANTEEN SERVICES	Contractual Servi	A0650775	18,205.06
	DE LAGE LANDEN PU	Equipment Rent	A0650792	79.55
	DENTAL IMPRESSION	Consultants-Healt	A0650793	459.00
	GRAPHIC SCIENCES	Equipment Repair	A0650671	323.50
	HEALTH PROFESSION	Contractual Servi	A0650801	4,706.41
	HENRY SCHEIN	Medical Supplies	A0650802	270.34
	HENRY SCHEIN	Drugs & Pharmaceu	A0650802	67.44
	INTEGRITY BUSINES	Paper and other O	A0650812	209.94
	LAKESHORE DOCUMEN	Storage Rental	A0651090	862.40
	MDI GOVERNMENT HE	Consultants-Healt	A0651098	36,386.00
	MIDCOM SERVICE	Radio Service-She	A0650823	233.80
	MUSKEGON INSURANC	Contractual Servi	A0650688	55.00
	NICHOLS PAPER COM	Janitorial Suppli	A0650828	1,149.62
	NYE UNIFORM	Uniform and Acces	A0650829	100.50
	PERSONAL PROTECTI	Education and Tra	A0650691	78.80
	RADIOLOGY MUSKEGO	Consultants-Healt	A0650838	124.20
	STERICYCLE INC	Drugs & Pharmaceu	A0650846	43.58
	WATKINS SURGICAL	Medical Supplies	A0650854	59.80

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
*****					-----
	sum				64,202.15
Sheriff Operation	AMERICAN MESSAGIN	Communications	A0650770		128.07
	ANIMAL CLINIC INC	Contractual Servi	A0650652		258.40
	BATTERIES PLUS	Other Operating S	A0650654		95.98
	BOB BROOKS COMPUT	Equipment Repair	A0650773		165.00
	DE LAGE LANDEN PU	Equipment Rent	A0650792		38.23
	DE LAGE LANDEN PU	Equipment Rent	A0650792		54.89
	HICKS WILLIAM	Contractual Servi	A0650804		75.00
	HICKS WILLIAM	Contractual Servi	A0650366		75.00
	INTEGRITY BUSINES	Paper and other O	A0650812		120.93
	MIDCOM SERVICE	Radio Service-She	A0650823		482.75
	MUSKEGON INSURANC	Other Operating S	A0650688		55.00
	NYE UNIFORM	Uniform and Acces	A0650829		8.55
	VERIZON WIRELESS	Telephone	A0651119		4.65
*****					-----
	sum				1,562.45
State Probation	DE LAGE LANDEN PU	Equipment Rent	A0650792		148.64
	INTEGRITY BUSINES	Paper and other O	A0651081		405.65
	VERIZON WIRELESS	Telephone	A0651119		5.24
*****					-----
	sum				559.53
Treasurer	BRINK'S INC.	Bank Service Char	A0650319		284.67
	DE LAGE LANDEN PU	Equipment Rent	A0650792		59.58
*****					-----
	sum				344.25
Vehicle Pool	WITT BUICK INC.	Vehicle Repair an	A0651122		212.73
*****					-----
	sum				212.73
-----					266,864.89

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Fund: Highway Safety Programs

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Enforcement Grant	CITY OF WHITEHALL	Contractual Servi	A0650451	2,193.01

	sum				2,193.01
					2,193.01

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Fund: Insurance

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Benefit Option Pl	ICMA RETIREMENT T	Benefit Option Pl	A0651045	5,420.69
	WELLS FARGO TRUST	Benefit Option Pl	A0651046	1,745.07
*****				-----
sum				7,165.76
Life	LIFE INSURANCE CO	Life Insurance Pr	A0651245	6,241.80
*****				-----
sum				6,241.80
Long Term disabil	LIFE INSURANCE CO	L.T. Disability P	A0651245	4,063.81
*****				-----
sum				4,063.81
Non Classified Ac	MERS HCSP	Defined Cont Acct	A0650764	10,070.17
	MUNICIPAL EMPLOYE	Defined Cont Acct	A0651043	4,531.39
*****				-----
sum				14,601.56
Operations-Insura	CLASSIC STAMP & S	Paper and other O	A0651014	23.50
	PROFESSIONAL BUIL	Contractual Servi	A0651019	815.00
*****				-----
sum				838.50
Workers Compensat	FOSTER DEANNA	Claims-Brookhaven	A0650747	254.62
	FOSTER DEANNA	Claims-Brookhaven	A0651244	254.62
	LYONS ANNABELLE	Claims-Brookhaven	A0651246	158.99
	LYONS ANNABELLE	Claims-Brookhaven	A0650748	158.99
	MARION JACQUELINE	Claims Mental Hea	A0651247	169.44
	MARION JACQUELINE	Claims Mental Hea	A0650749	169.44
	MHP HACKLEY CAMPU	Claims Gen Co Med	A0651015	1,079.12
	MHP HACKLEY CAMPU	Claims-Brookhaven	A0651015	407.96
	MICHIGAN PAIN CON	Claims CMH Medica	A0651016	1,018.16
	ORTHOPAEDIC ASSOC	Claims-Brookhaven	A0651017	169.84
	ORTHOPAEDIC SPECI	Claims Gen Co Med	A0651018	75.85
	RADIOLOGY MUSKEGO	Claims Gen Co Med	A0651020	101.40
	STONE RIVER PHARM	Claims-Brookhaven	A0651021	44.16
	STONE RIVER PHARM	Claims CMH Medica	A0651021	642.84
	STONE RIVER PHARM	Claims Gen Co Med	A0651021	395.55
	VANDORNE RICHARD	Claims-General Co	A0650750	118.29
	VANDORNE RICHARD	Claims-General Co	A0651248	118.29
	WALGREEN COMPANY	Claims-Brookhaven	A0651022	183.76
	WATKINS JOAN	Claims-Brookhaven	A0650751	210.52
	WATKINS JOAN	Claims-Brookhaven	A0651249	210.52
	WATKINS JOAN	Claims-Brookhaven	A0650752	41.16
	WEST MICHIGAN EME	Claims-Brookhaven	A0651023	90.75
	WEST MICHIGAN EME	Claims Gen Co Med	A0651023	90.75
	WORKPLACE HEALTH	Claims CMH Medica	A0651024	734.40

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Fund: Insurance

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Workers Compensat	WORKPLACE HEALTH	Claims-Brookhaven	A0651024	240.21
	WORKPLACE HEALTH	Claims Gen Co Med	A0651024	129.85
*****				-----
sum				7,269.48

				40,180.91

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Fund: Law Library

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Law Library	DE LAGE LANDEN PU	Equipment Rent	A0650792	63.39
*****					-----
	sum				63.39

					63.39

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Fund: M.A.L.M.C.

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
M.A.L.M.C. *****	CITY OF MUSKEGON	Property Taxes	A0651286	2.85
sum				2.85
				2.85

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Fund: Marine Safety

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
-----	-----	-----	-----	-----	-----
Marine Safety		SPORTFISHERMAN'S	Equipment Repair	A0650859	223.03
		VAN KAM INC.	Equipment Repair	A0650450	204.80
*****					-----
sum					427.83

					427.83

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Fund: Medical Care Facility Endowment

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Medical Care Faci	PCS OF MICHIGAN I	Expenditures	A0650860	1,138.75

	sum				1,138.75
					1,138.75

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
ACT		BUSH SANDRA	Transportation	A0650706	50.00
		BUSH SANDRA	Activity Supplies	A0650706	11.89
		BUSH SANDRA	Other Travel Expe	A0650706	91.15
		MUSKEGON FIRE EQU	Building Maintena	A0651171	13.14
		VERIZON WIRELESS	Telephone	A0651119	44.27
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	88.99

		sum			299.44
Clerical Services		LAKESHORE DOCUMEN	Contractual Servi	A0651162	1,750.56
		MUSKEGON FIRE EQU	Building Maintena	A0651171	18.57
		VERIZON WIRELESS	Telephone	A0651119	26.58
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	125.83
		WOLTERS KLUWER HE	Software Upgrades	A0651195	1,134.61

		sum			3,056.15
Clubhouse		AMERICAN RED CROS	Building Rental	A0650868	2,725.00
		KOHLEY'S SUPERIOR	Equipment Rent	A0651160	8.00
		MUSKEGON FIRE EQU	Building Maintena	A0651171	.06
		VERIZON WIRELESS	Telephone	A0651119	.17
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	.39

		sum			2,733.62
Community Recover		BURGESS KRISTIN	Other Travel Expe	A0650870	290.18
		QUALITY LOGO PROD	Paper and other O	A0651180	454.97
		RECOVERY COOPERAT	Contractual Servi	A0650498	1,000.00

		sum			1,745.15
Consumer Run Prog		LEMONADE STAND OF	Lemonade Stand	A0651163	613.72
		RECOVERY COOPERAT	Recovery Coop	A0650499	8,000.00

		sum			8,613.72
Court Collaborati		MUSKEGON FIRE EQU	Building Maintena	A0651171	2.45
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	16.60

		sum			19.05
DD Clinic		BUSH SANDRA	Other Travel Expe	A0650706	32.43
		MCPHERSON RHONDA	Auto Allowance-Mi	A0651166	197.12
		MUSKEGON FIRE EQU	Building Maintena	A0651171	4.77
		RIMBEY KELLY	Contractual Servi	A0651181	1,278.00
		SAMMONS PRESTON R	Paper and other O	A0650500	152.91

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
DD Clinic		SHORELINE REHABIL	Contractual Servi	A0651186	355.24
		VERIZON WIRELESS	Telephone	A0651119	2.82
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	32.32

		sum			2,055.61
DD Outpatient		MUSKEGON FIRE EQU	Building Maintena	A0651171	3.10
		VERIZON WIRELESS	Telephone	A0651119	.00
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	21.02

		sum			24.12
DD Residential		AMANDA FAMILY INC	Other Specialized	A0650702	37,346.40
		BEACON SERVICES	Other Specialized	A0650703	25,995.07
		BRACEY CATHERINE	Other Specialized	A0650704	3,044.70
		BWP COMMUNITY LIV	Other Specialized	A0650707	24,323.78
		FA-HO-LO FAMILY I	Other Specialized	A0650708	40,833.60
		HGA SERVICES	Other Specialized	A0650874	123,496.16
		HODGES LYDIA	Other Specialized	A0650713	5,182.20
		J B C HOME AND/OR	Other Specialized	A0650715	8,096.10
		KELLY'S KARE AFC	Other Specialized	A0650716	11,977.80
		KEN DAVIS, BUILDE	Major Repairs-Gro	A0651158	4,820.00
		LINCOLN MOONYEEN	Other Specialized	A0650717	15,606.90
		LUTHERAN SOCIAL S	Other Specialized	A0650880	104,837.80
		MARSHALL ROBERT	Major Repairs-Gro	A0651164	500.00
		MOKA CORPORATION	Other Specialized	A0650886	363,893.86
		PIONEER RESOURCES	Other Specialized	A0650722	2,104.50
		PIONEER RESOURCES	Other Specialized	A0650721	210,098.10

		sum			982,156.97
DD Respite		GUARDIAN TRAC LLC	Other Respite Ser	A0650710	1,281.90
		WEST SHORE MEDICA	Medical Respite	A0650506	6,730.92
		WEST SHORE MEDICA	Medical Respite	A0650725	11,992.46

		sum			20,005.28
DD Skill Building		APPARELMASTER - M	Building Maintena	A0651138	90.20
		BONTHUIS JILL	Food	A0650869	29.12
		BONTHUIS JILL	Paper and other O	A0650869	65.96
		BONTHUIS JILL	Activity Supplies	A0650869	62.20
		BONTHUIS JILL	Auto Allowance-Mi	A0650869	18.36
		CHARTER COMMUNICA	Activity Supplies	A0650477	105.94
		CINTAS	Building Maintena	A0651142	246.99
		CONSUMERS ENERGY	Electricity	A0651144	212.42
		CONSUMERS ENERGY	Electricity	A0651143	176.43
		GEORGE DEAN	Building Rental	A0650481	2,094.09
		HAMMOND ANITA	Food	A0650873	29.95

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
DD Skill Building		HAMMOND ANITA	Activity Supplies	A0650873	67.63
		JONS TO GO	Janitorial Suppli	A0650875	150.00
		KNIGHT FM	Janitorial Servic	A0651002	220.31
		MIKKELSEN JOEL	Auto Allowance-Mi	A0651169	121.38
		MUSKEGON FIRE EQU	Building Maintena	A0651171	.16
		PIONEER RESOURCES	Transportation	A0651177	8,621.00
		S & S WORLDWIDE	Paper and other O	A0651183	113.78
		VERIZON WIRELESS	Telephone	A0651119	2.64
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	1.08
		VOLZ LORI	Transportation	A0651191	60.00
		VOLZ LORI	Transportation	A0650724	100.00
		WHITE LAKE NURSER	Grounds Care	A0650507	120.00

sum 12,709.64

DD Supports Coord		BUSH SANDRA	Vehicle Repair an	A0650706	20.00
		FLORIDA MICRO INC	Office Equipment	A0651152	99.00
		GUARDIAN TRAC LLC	Contractual Servi	A0650712	3,500.00
		LAKESHORE OFFICE	Office Equipment	A0650484	455.29
		LAKESHORE SCHOOL	Contractual Servi	A0650489	210.00
		LAKESHORE SCHOOL	Contractual Servi	A0650490	210.00
		LAKESHORE SCHOOL	Contractual Servi	A0650491	840.00
		LAKESHORE SCHOOL	Contractual Servi	A0650488	210.00
		LAKESHORE SCHOOL	Contractual Servi	A0650487	210.00
		LAKESHORE SCHOOL	Contractual Servi	A0650486	210.00
		MACMHB	Conference and Se	A0650881	144.00
		MCCRIMMON SUSAN	Auto Allowance-Mi	A0651165	115.97
		MUSKEGON FIRE EQU	Building Maintena	A0651171	19.15
		O'DONNELL KATHLEE	Contractual Servi	A0651174	50.00
		O'DONNELL KATHLEE	Auto Allowance-Mi	A0651174	61.10
		OTSEGO CLUB & RES	Other Travel Expe	A0650887	141.70
		ROBISON KATHLEEN	Contractual Servi	A0651182	100.00
		ROBISON KATHLEEN	Auto Allowance-Mi	A0651182	16.32
		SCHALK JANICE	Auto Allowance-Mi	A0651184	70.89
		TIGER DIRECT.COM	Office Equipment	A0651188	139.32
		VANFOSSEN BARBARA	Auto Allowance-Mi	A0651189	400.86
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	129.75
		WILSON RITA	Contractual Servi	A0651194	150.00

sum 7,503.35

DD Vocational Ser		GUARDIAN TRAC LLC	DD Skill Building	A0650709	781.18
		HOPE NETWORK WEST	Transportation	A0651155	108.00
		HOPE NETWORK WEST	DD Skill Building	A0651155	1,158.00
		KANDU INDUSTRIES	DD Skill Building	A0650876	17,234.25
		KANDU INDUSTRIES	Work Enclave	A0650879	714.22
		KANDU INDUSTRIES	DD Skill Building	A0650878	1,247.40
		MOKA CORPORATION	DD Skill Building	A0650883	72,349.91
		PIONEER RESOURCES	Supported Employm	A0650888	63.48
		PIONEER RESOURCES	Transportation	A0651176	7,747.80

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT

	sum				101,404.24
Family phycho-ed		BUSH SANDRA	Food	A0650706	87.50

	sum				87.50
Health Services		ACAC INC	Contractual Servi	A0651133	270.00
		HACKLEY PROFESSIO	Drugs & Pharmaceu	A0650872	481.25
		HOPE NETWORK WEST	Contractual Servi	A0651155	225.55
		J B C HOME AND/OR	Drugs & Pharmaceu	A0650715	56.78
		KELLY'S KARE AFC	Drugs & Pharmaceu	A0650716	153.67
		MERCY HEALTH PART	Medical and Denta	A0650495	37.19
		MERCY HEALTH PART	Medical and Denta	A0651167	284.46
		MERCY HEALTH PART	Medical and Denta	A0650494	55.14
		MERCY HEALTH PART	Contractual Servi	A0650719	4,937.00
		OTTAWA COUNTY COM	Contractual Servi	A0651175	7,367.55
		SOUTHLAND ADULT R	Contractual Servi	A0650890	1,744.00

	sum				15,612.59
Home Based		MUSKEGON FIRE EQU	Building Maintena	A0651171	1.58
		NEXTEL COMMUNICAT	Telephone	A0651172	44.99
		VERIZON WIRELESS	Telephone	A0651119	.17
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	10.71

	sum				57.45
Homeless Project		BURT MARGARETHA	Path Funds	A0650705	850.00
		MUSKEGON FIRE EQU	Building Maintena	A0651171	.38
		PARK TERRACE APAR	Path Funds	A0650720	750.00
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	2.55

	sum				1,602.93
IS Management		CDW GOVERNMENT, I	Software	A0651141	292.50
		FLORIDA MICRO INC	Paper and other O	A0651152	59.94
		MUSKEGON FIRE EQU	Building Maintena	A0651171	5.95
		SEHI COMPUTER PRO	Paper and other O	A0651185	128.40
		VERIZON WIRELESS	Telephone	A0651119	53.33
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	40.27

	sum				580.39
In Home Support S		GUARDIAN TRAC LLC	DD Community Livi	A0650711	9,367.57
		HOPE NETWORK WEST	DD Community Livi	A0651155	6,019.20

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
In Home Support S		LUTHERAN SOCIAL S	DD Community Livi	A0650718	3,353.35
		MOKA CORPORATION	DD Community Livi	A0650885	469.76
		NO MORE SIDELINES	CLS Leisure Parti	A0651173	5,555.00

		sum			24,764.88
Indian Bay Reside		ALLIED WASTE SERV	Building Maintena	A0651134	275.73
		CHARTER COMMUNICA	Activity Supplies	A0650476	195.39
		DRAKOS EXTERMINAT	Building Maintena	A0651149	50.00
		DTE ENERGY	Gas	A0651150	72.20
		GEORGE DEAN	Building Rental	A0650481	2,048.36
		KOHLEY'S SUPERIOR	Equipment Rent	A0651161	58.50
		VERIZON WIRELESS	Telephone	A0651119	1.55
		WHITE LAKE NURSER	Grounds Care	A0650507	266.70

		sum			2,968.43
Intake/Crisis Int		HUNT ROBERTA	Auto Allowance-Mi	A0651156	141.27
		MOSS ANNA	Auto Allowance-Mi	A0651170	106.09
		MUSKEGON FIRE EQU	Building Maintena	A0651171	3.26
		PROTOCOLL	Contractual Servi	A0651178	1,277.00
		VERIZON WIRELESS	Telephone	A0651119	11.26
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	22.10
		WEINERT STEVEN	Auto Allowance-Mi	A0651193	266.94

		sum			1,827.92
Kenneth L. Brinks		APPARELMASTER - M	Building Maintena	A0651136	51.00
		APPARELMASTER - M	Building Maintena	A0650472	46.25
		APPARELMASTER - M	Building Maintena	A0651137	46.25
		APPARELMASTER - M	Building Maintena	A0650471	44.35
		CANTEEN SERVICES	Food	A0651140	335.50
		COMCAST	Activity Supplies	A0650478	108.26
		DRAKOS EXTERMINAT	Building Maintena	A0651148	78.00
		HACKLEY PROFESSIO	Drugs & Pharmaceu	A0650482	210.34
		KOHLEY'S SUPERIOR	Equipment Rent	A0651159	76.50
		MUSKEGON FIRE EQU	Building Maintena	A0651171	.09
		VERIZON WIRELESS	Telephone	A0651119	15.79
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	.59
		WATKINS SURGICAL	Paper and other O	A0651192	20.10
		WATKINS SURGICAL	Office Equipment	A0651192	734.00

		sum			1,767.02
MI Adult Support		BUSH SANDRA	Other Travel Expe	A0650706	25.36
		BUSH SANDRA	Paper and other O	A0650706	10.59
		BUSH SANDRA	Postage	A0650706	1.08
		BUSH SANDRA	Activity Supplies	A0650706	33.45

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
MI Adult Support		MUSKEGON FIRE EQU	Building Maintena	A0651171	18.00
		STRIKER DOUGLAS	Transportation	A0650767	397.90
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	122.00

		sum			608.38
MI Child Respite		CAMP IGNITE	MI Child Respite	A0650871	240.00
		MESSINGER DENISE	MI Child Respite	A0650882	600.00
		PIONEER RESOURCES	MI Child Respite	A0650889	350.00

		sum			1,190.00
MI Outpatient		BUSH SANDRA	Food	A0650706	63.19
		BUSH SANDRA	Other Travel Expe	A0650706	68.57
		LAKESHORE OFFICE	Office Equipment	A0650485	721.00
		MUSKEGON FIRE EQU	Building Maintena	A0651171	10.59
		VERIZON WIRELESS	Telephone	A0651119	10.00
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	71.70

		sum			945.05
Managed Care Admi		DE LAGE LANDEN PU	Equipment Rent	A0650792	1,554.28
		MUSKEGON FIRE EQU	Building Maintena	A0651171	6.68
		QUALITY INN & SUI	Other Travel Expe	A0651179	267.80
		TIFFANY SCOTT	Other Travel Expe	A0651187	1,131.99
		VERIZON WIRELESS	Telephone	A0651119	3.14
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	45.28
		WILLIAMS HUGHES &	Legal Fees	A0650694	475.00

		sum			3,484.17
Managed Care Fina		MUSKEGON FIRE EQU	Building Maintena	A0651171	9.66
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	65.42

		sum			75.08
Mi Adult Inpatien		FOREST VIEW PSYCH	Inpatient Copays	A0650480	1,132.00
		MERCY HEALTH PART	Community Inpatie	A0651168	9,295.00
		MERCY HEALTH PART	Community Inpatie	A0650495	12,155.00
		MERCY HEALTH PART	Community Inpatie	A0650496	10,010.00
		MERCY HEALTH PART	Community Inpatie	A0650493	10,725.00
		MERCY HEALTH PART	Inpatient Copays	A0650495	3,396.00
		ST MARY'S MERCY M	Inpatient Copays	A0650505	1,132.00

		sum			47,845.00

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Mi Adult Resident		BEACON SERVICES	Contractual Servi	A0650703	139,665.26
		GREENVILLE ACRES	Contractual Servi	A0651153	4,411.62
		HOME LIFE INC	Contractual Servi	A0650714	6,648.60
		SINGLETON'S HOUSE	Housing Assistanc	A0650503	975.00
		SOUTHLAND ADULT R	Contractual Servi	A0650723	35,694.18
		SOUTHLAND ADULT R	Contractual Servi	A0650890	27,884.16

		sum			215,278.82
Mi Adult Vocation		KANDU INDUSTRIES	Mi Adult Skill bu	A0650877	207.90
		MOKA CORPORATION	Mi Adult Skill bu	A0650884	11,290.50
		PIONEER RESOURCES	Transportation	A0651176	103.60

		sum			11,602.00
Mi Child Inpatien		PINE REST CHRISTI	Inpatient Copays	A0650497	3,150.00

		sum			3,150.00
Network Developme		MUSKEGON FIRE EQU	Building Maintena	A0651171	1.86
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	12.57

		sum			14.43
Non Classified Ac		BEAL CHARLES	Group Home Lease	A0650473	3,720.00
		CUTHRELL VIRGINIA	Group Home Lease	A0650479	2,142.00
		HUGHES AND SONS	Group Home Lease	A0650483	6,112.27
		MELLEMA RICHARD	Group Home Lease	A0650492	1,702.71
		SEEWALD ANITA	Group Home Lease	A0650501	1,861.00
		SEEWALD JAMES	Group Home Lease	A0650502	1,850.00
		SNYDER JAMES	Group Home Lease	A0650504	821.63

		sum			18,209.61
Nursing		BUSH SANDRA	Drugs & Pharmaceu	A0650706	2.00
		CORINTI LINDA	Auto Allowance-Mi	A0651145	56.10
		EVANS SHELLY	Auto Allowance-Mi	A0651151	124.95
		HACKLEY PROFESSIO	Drugs & Pharmaceu	A0651154	1,206.55
		MUSKEGON FIRE EQU	Building Maintena	A0651171	9.02
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	61.10

		sum			1,459.72
PMTO		KALAMAZOO CMH & S	Contractual Servi	A0651157	762.14

		sum			762.14

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Psychiatry		BIEGELMAN, PA EUG	Psychiatric Servi	A0650474	2,285.64
		BURT INC	Psychiatric Servi	A0650475	3,773.12
		MUSKEGON FIRE EQU	Building Maintena	A0651171	3.35
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	22.69
*****					-----
		sum			6,084.80
QI & Customer Ser		ARC/MUSKEGON	Consumer Particip	A0651139	1,483.24
		DISABILITY CONNEC	Consumer Train, E	A0651147	1,633.86
		MUSKEGON FIRE EQU	Building Maintena	A0651171	4.83
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	32.71
*****					-----
		sum			3,154.64
Training		AMERICAN RED CROS	Contractual Servi	A0651135	90.00
		AMERICAN RED CROS	Contractual Servi	A0650470	140.00
		MUSKEGON FIRE EQU	Building Maintena	A0651171	1.97
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	13.36
*****					-----
		sum			245.33
Utilization Manag		BUSH SANDRA	Other Travel Expe	A0650706	16.32
		CYRACOM INTERNATI	Contractual Servi	A0651146	50.00
		MUSKEGON FIRE EQU	Building Maintena	A0651171	2.45
		NEXTEL COMMUNICAT	Telephone	A0651172	44.99
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	16.60
*****					-----
		sum			130.36
Vocational Servic		MUSKEGON FIRE EQU	Building Maintena	A0651171	3.19
		VERIZON WIRELESS	Telephone	A0651119	52.24
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	21.61
*****					-----
		sum			77.04
Wraparound Servic		MUSKEGON FIRE EQU	Building Maintena	A0651171	.74
		VIDEO-TECH-TRONIC	Building Maintena	A0651190	5.01
*****					-----
		sum			5.75

					1,505,917.77

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Fund: Mental Health Buildings

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
-----	-----	-----	-----	-----	-----
Agnes Potuznik Bu	CONSUMERS ENERGY	KNIGHT FM	Electricity	A0650951	573.36
			Janitorial Servic	A0651002	501.66
*****					-----
sum					1,075.02
Halmond Center	A-1 LOCK AND SAFE	CITY OF MUSKEGON	Maintenance of Bu	A0651217	80.00
		CONSUMERS ENERGY	Water	A0650947	276.90
		KNIGHT FM	Electricity	A0650949	9,589.32
		MUSKEGON FIRE EQU	Janitorial Servic	A0651002	3,662.51
			Maintenance of Bu	A0650952	30.00
*****					-----
sum					13,638.73
Peck St. Building	CITY OF MUSKEGON	CONSUMERS ENERGY	Water	A0650948	17.34
		KNIGHT FM	Electricity	A0650950	901.01
			Janitorial Servic	A0651002	430.00
*****					-----
sum					1,348.35

					16,062.10

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Fund: Muskegon Area Transit System

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Bus Transfer Stat	*****	GET PLANTED	Building Maintena	A0651230	57.75
sum					57.75
Capital Projects	*****	CARRIER & GABLE,	General Equipment	A0650566	8,635.00
sum					8,635.00
Maintenance Activ		ALLIED WASTE SERV	Trash-Pickup	A0650955	149.08
		APPARELMASTER - M	Uniform and Acces	A0650735	369.78
		ARNOLD'S AUTO GLA	Vehicle Repair an	A0650956	283.23
		BETTEN CHEVROLET	Repair and Mainte	A0650957	32.20
		CENTRAL TOWING	Vehicle Repair an	A0650958	50.00
		CUMMINS BRIDGEWAY	Repair and Mainte	A0650959	648.27
		GET PLANTED	Grounds Care	A0651229	84.00
		GILLIG LLC	Repair and Mainte	A0650960	1,685.42
		NAPA AUTO PARTS	Repair and Mainte	A0650962	373.95
		R.E. BARBER FORD	Vehicle Repair an	A0650963	4,135.00
		ROAD EQUIPMENT PA	Repair and Mainte	A0650740	24.79
		SAFETY KLEEN CORP	Equipment Repair	A0650964	128.73
		TRI-CITY OIL COMP	Lubricants	A0650567	2,497.30
		UNDER CAR PARTS D	Repair and Mainte	A0650965	326.41
		WEST MICHIGAN RUB	Repair and Mainte	A0650966	247.08
		WEST MICHIGAN RUB	Repair and Mainte	A0651231	246.25

sum					11,281.49
Non Classified Ac	*****	GREYHOUND LINES I	Greyhound Payable	A0650737	6,623.16
sum					6,623.16
Outreach and Mark		GRAPHICS HOUSE PU	Advertising	A0650736	203.15
		INTEGRITY BUSINES	Paper and other O	A0650961	160.53
		WUVS 103.7 THE BE	Advertising	A0650967	300.00

sum					663.68
Regular Transit		DE LAGE LANDEN PU	Equipment Leases	A0650792	82.40
		MERLE BOES	Diesel Equipment	A0650739	25,579.58
		WORKPLACE HEALTH	Costs-Drug Testin	A0650738	42.00

sum					25,703.98
					52,965.06

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Fund: Muskegon Central Dispatch 9-1-1

ORGN	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Muskegon Central	AMERICAN MESSAGIN	Telephone	A0650629	156.35
	ASSURANT EMPLOYEE	Life Insurance	A0650630	143.88
	CONSUMERS ENERGY	Electricity	A0650631	41.43
	FRONTIER	Telephone	A0650632	951.48
	GRABINSKI SHAWN	Training Costs	A0650633	140.90
	SUNGARD PUBLIC SE	Equipment	A0650634	640.00
	VAN BELKUM BUSINE	Equipment	A0650635	13,731.80
*****				-----
	sum			15,805.84
Non Classified Ac	ICMA CPD RETIREME	Employer Ben Co A	A0651044	524.82
	MERS HCSP	Defined Cont. Ret	A0650764	120.00
*****				-----
	sum			644.82

				16,450.66

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Fund: Muskegon County Land Bank

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Non Classified Ac	GOODSTEIN PETER	Accounts Payable	A0650548	700.00
	GOODSTEIN PETER	Accounts Payable	A0650733	50.00
*****				-----
sum				750.00

				750.00

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Fund: Office Services

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Non Classified Ac		FUELMAN	Clearing Account-	A0650743	9,243.77
		FUELMAN	Clearing Account-	A0651237	8,810.49

		sum			18,054.26
Printing Press		ADVANCED PRINTING	Paper and other O	A0650613	348.00
		APPARELMASTER - M	Paper and other O	A0651235	14.45
		CENTRAL MICHIGAN	Paper and other O	A0650614	306.56
		CENTRAL MICHIGAN	Paper and other O	A0651236	537.36
		FUJIFILM NORTH AM	Paper and other O	A0650616	188.35

		sum			1,394.72
Xerox Copies		CENTRAL MICHIGAN	Paper and other O	A0650615	46.22
		IKON OFFICE SOLUT	Equipment Repair	A0650744	450.00
		XEROX CORP	Equipment Repair	A0651238	1,121.86
		XEROX CORP	Equipment Rent	A0650745	71.72

		sum			1,689.80

					21,138.78

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Fund: Parks

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Parks		ALLIED WASTE SERV	Trash-Pickup	A0650698	1,027.50
		ARCHITECTURAL HAR	Equipment Repair	A0650861	75.00
		ARCTIC GLACIER PR	Other Operating S	A0651128	394.50
		AUTO VALUE	Vehicle Repair an	A0650862	82.98
		BECKMAN BROTHERS,	Grounds Care	A0650699	603.85
		CARIBOU SERVICES	Grounds Care	A0650863	195.00
		CONSUMERS ENERGY	Electricity	A0650864	3,447.60
		FILLMORE EQUIPMEN	Equipment Repair	A0650700	1,057.91
		LOWE'S HOME CENTE	Maintenance of Bu	A0650865	124.36
		LOWE'S HOME CENTE	Other Operating S	A0650865	498.39
		MUSKEGON COUNTY T	Property Taxes	A0651129	346.69
		PRO GAS SALES AND	Gas	A0650866	284.58
		PUBLIC WORKS PETT	Postage	A0650573	90.43
		PUBLIC WORKS PETT	Other Operating S	A0650573	24.00
		ROTHBURY HARDWARE	Other Operating S	A0650867	270.61
		STATEWIDE RESTORA	Maintenance of Bu	A0650701	8,266.16
		TENNISON EDWARD/M	Contractual Servi	A0650452	500.00
		VERIZON WIRELESS	Telephone	A0651119	17.20

	sum				17,306.76

					17,306.76

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Fund: Project Safe Neighborhoods

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Project Safe Neig	SUNGARD PUBLIC	SE Software	A0650527	4,133.85

	sum				4,133.85
					4,133.85

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Fund: Public Health

ORGN DESCRIPTION -----	VENDOR -----	ACCOUNT DESCRIPTION -----	CHECK NUMBER -----	AMOUNT -----
Emergency Prepare *****	FEDERAL EXPRESS	Postage	A0650668	20.62
sum				20.62
Environmental Hea *****	WEBSTER VICTORIA	Lab Supplies	A0650468	80.85
sum				80.85
Food Service *****	HEWLETT PACKARD C	Office Equipment	A0650457	1,277.19
sum				1,277.19
General Communica *****	APPARELMASTER - M	Laundry Services	A0650453	15.88
	FEDERAL EXPRESS	Postage	A0650668	36.06
	WEST SHORE PROFES	Drugs & Pharmaceu	A0650469	263.72
sum				315.66
HIV/AIDS Preventi *****	APPARELMASTER - M	Laundry Services	A0650453	9.38
sum				9.38
Health Administra *****	DE LAGE LANDEN PU	Equipment Rent	A0650792	249.82
	NEXTEL COMMUNICAT	Telephone	A0651172	862.05
	VERIZON WIRELESS	Telephone	A0651119	38.03
	WILLIAMS HUGHES &	Legal Fees	A0650694	575.00
sum				1,724.90
Hearing & Vision *****	SCHOOL HEALTH COR	Medical Supplies	A0650463	19.27
sum				19.27
Immunization *****	APPARELMASTER - M	Laundry Services	A0650453	22.36
	BOB BROOKS COMPUT	Paper and other O	A0650454	103.00
	MERCK & COMPANY I	Drugs & Pharmaceu	A0650459	1,508.51
sum				1,633.87
Medical Examiner *****	PHOENIX CREMATORY	Ambulance	A0650460	1,290.00
	SPARROW HEALTH SY	Contractual Servi	A0650464	29,967.25
sum				31,257.25

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Fund: Public Health

ORGN DESCRIPTION -----	VENDOR -----	ACCOUNT DESCRIPTION -----	CHECK NUMBER -----	AMOUNT -----
Non Classified Ac *****	HALL LOIS	Refunds from Over	A0650455	159.00
sum				----- 159.00
Public Health Nur *****	APPARELMASTER - M STERICYCLE INC	Laundry Services Contractual Servi	A0650453 A0650465	22.36 72.66
sum				----- 95.02
S.D.E.P. *****	STERICYCLE INC	Contractual Servi	A0650465	62.66
sum				----- 62.66
STD Prevention & *****	APPARELMASTER - M TOTAL ACCESS GROU	Laundry Services Contraceptives	A0650453 A0650467	13.42 189.50
sum				----- 202.92
Substance Abuse P *****	HEALTH COMMUNICAT	Periodicals	A0650456	657.23
sum				----- 657.23
Vector Control *****	POUND BUDDIES RES SANOFI PASTUER IN	Contractual Servi Other Operating S	A0650461 A0650462	7,333.33 198.65
sum				----- 7,531.98
WIC *****	APPARELMASTER - M AT & T MOBILITY FEDERAL EXPRESS MEDIBADGE MPHI MPHI TOPAZ SYSTEMS INC	Laundry Services Telephone Postage Other Operating S Conference and Se Conference and Se Equipment Repair	A0650453 A0651130 A0650668 A0650458 A0651131 A0651132 A0650466	67.86 170.72 91.24 283.57 40.00 25.00 140.00
sum				----- 818.39
				----- 45,866.19

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Fund: Public Improvement

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Public Improvemen	ENVIRONMENTAL RES	Contractual Servi	A0651218	2,269.50
*****				-----
sum				2,269.50

				2,269.50

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Fund: Regional Water System

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Eastside Water O&	COMMUNITY SCHOOLS	Refunds	A0650568	139.03	
	FERGUSON ENTERPRI	Other Operating S	A0650570	177.54	
	MUSKEGON CHARTER	Refunds	A0651232	16,292.04	
	MUSKEGON CHARTER	Refunds	A0650741	19,318.85	
	PSI PRINTING SYST	Printing	A0650572	431.05	
	PUBLIC WORKS PETT	Water	A0650573	17.09	
	STRAIT CHRIS	Refunds	A0650574	27.23	
*****					-----
sum					36,402.83
Great Lakes Ford	JOHNSON & ANDERSON	Inspection	A0650571	7,496.27	
	WILLIAMS HUGHES &	Legal Fees	A0650694	200.00	
*****					-----
sum					7,696.27
Laketon Township	PUBLIC WORKS PETT	Water Lien Record	A0650573	31.00	
*****					-----
sum					31.00
Operations and Ma	ETNA SUPPLY COMPA	Water	A0650569	404.48	
	FERGUSON ENTERPRI	Other Operating S	A0650570	177.53	
	PSI PRINTING SYST	Printing	A0650572	751.85	
	PUBLIC WORKS PETT	Water	A0650573	17.09	
*****					-----
sum					1,350.95

					45,481.05

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Fund: Remonumentation

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Remonumentation	DRIESENKA & ASSOC	Contractual Svc-S	A0651206	16,276.66
		MOORE & BRUGGINK,	Contractual Svc-S	A0651207	5,600.00
		WESTSHORE CONSULT	Contractual Svc-S	A0651208	14,491.41

	sum				36,368.07

					36,368.07

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Fund: Sheriff Garage

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Maintenance Servi		BARNES HARDWARE	Janitorial Suppli	A0650617	43.25
		BLOOD'S FRONT END	Vehicle Repair an	A0651243	35.00
		CARQUEST AUTO PAR	Vehicle Repair an	A0651004	884.37
		DOWDY AUTOMOTIVE	Vehicle Repair an	A0651005	75.00
		GREAT LAKES FORD	Vehicle Repair an	A0651006	117.43
		KOHLEY'S SUPERIOR	Other Operating S	A0651007	8.00
		LAKE WELDING SUPP	Equipment Rent	A0651008	25.20
		NAPA WHITE LAKE A	Vehicle Repair an	A0651009	165.62
		PORT CITY PARTS P	Vehicle Repair an	A0651010	256.65
*****					-----
	sum				1,610.52

					1,610.52

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Fund: Sobriety Court

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
MI Drug Court Gra *****	WEST MICHIGAN THE	Contractual Servi	A0650697	1,936.67
sum				1,936.67
Sobriety Court Pr *****	60TH DISTRICT COU	Paper and other O	A0650696	181.27
sum				181.27
Sobriety Fed Gran *****	MORNINGSTAR BRUCE	Contractual Servi	A0651127	2,180.69
sum				2,180.69
Third Offense Gra *****	WEST MICHIGAN THE	Contractual Servi	A0650697	2,963.33
sum				2,963.33
				7,261.96

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Fund: Social Welfare

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Social Services	DEPARTMENT OF HUM	Expenditures	A0650943	23,875.82
	DEPARTMENT OF HUM	Expenditures	A0650539	20,643.55
*****				-----
sum				44,519.37

				44,519.37

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Fund: Solid Waste Management

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Dept of Public Wo		DE LAGE LANDEN PU	Equipment Rent	A0650792	65.71
		WILLIAMS HUGHES &	Legal Fees	A0650694	131.25

	sum				196.96
Gas Project Third		CONSUMERS ENERGY	Electricity	A0650551	4,159.83
		PRO GAS SALES AND	Fuel Oil/L-P Gas	A0650559	1,907.58

	sum				6,067.41
Recycling		J. NOVOTNY ELECTR	Contractual Servi	A0650555	177.00
		LAB SAFETY SUPPLY	Safety Equipment	A0650556	151.02
		THE GRAND RAPIDS	Advertising	A0650734	4,996.00
		THE MUSKEGON CHRO	Advertising	A0650561	225.60

	sum				5,549.62
Solid Waste Opera		BRENNER OIL COMPA	Diesel Equipment	A0650549	13,280.00
		CINTAS CORPORATIO	Uniform and Acces	A0650550	133.20
		CONSUMERS ENERGY	Electricity	A0650551	1,287.26
		DE LAGE LANDEN PU	Equipment Rent	A0650792	54.89
		ENGINEERING & ENV	Lab Analysis	A0650552	7,870.90
		FEDERAL EXPRESS	Postage	A0650668	93.29
		FIELD TECHNOLOGY	Grounds Care	A0650553	205.88
		INTEGRITY BUSINES	Paper and other O	A0650554	869.10
		J. NOVOTNY ELECTR	Safety Equipment	A0650555	102.00
		KNIGHT FM	Janitorial Servic	A0651002	82.62
		LANDTEC	Equipment Repair	A0650557	225.85
		MONROE TRUCK & A	Vehicle Repair an	A0650558	114.00
		ROSE PEST SOLUTIO	Janitorial Suppli	A0650560	35.00
		WILLIAMS HUGHES &	Legal Fees	A0650694	144.00

	sum				24,497.99

					36,311.98

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Fund: TAA/NAFTA

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
TAA/NAFTA *****	IREY MICHAEL	Contractual Servi	A0650517	453.39
sum				453.39
				453.39

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Fund: Tax Forfeitures

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
2009 Tax Forfeitu	DISH NETWORK	Membership and Du	A0650732	71.67
	TITLE CHECK LLC	Contractual Servi	A0650954	15,863.10
*****				-----
sum				15,934.77
Non Classified Ac	ALL IN ONE HOME I	Accounts Payable	A0650546	800.00
	ALLIED WASTE SERV	Accounts Payable	A0650731	146.92
	BURGESS TIMOTHY	Accounts Payable	A0650547	62.24
*****				-----
sum				1,009.16

				16,943.93

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Fund: Trust and Agency

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Non Classified Ac		AGARD'S LAWN AND	Drain Spray fund	A0650753	268.22
		ALLY FINANCIAL IN	90 Day Garnishmen	A0651250	100.00
		AMERICAN RED CROS	Commun. Fd. Hot R	A0650620	540.00
		ARENDS REID	Net Pay Distribut	A0650621	540.50
		BALL MICHAEL	Sheriff Inmates T	A0651025	750.00
		BARNES HARDWARE	Drain Spray fund	A0650754	78.02
		BEKOFKSKE CARL	Bankruptcies	A0651251	123.77
		BOB BARKER COMPAN	Sheriff Inmates T	A0651026	734.76
		CACH, LLC	90 Day Garnishmen	A0651252	347.12
		CARLSON GWENDOLYN	Accounts Payable-	A0650622	22.53
		CONCEPTS...GRAPHI	Sheriff Inmates T	A0651027	1,288.00
		CORELOGIC	Accounts Payable-	A0650623	449.99
		CORELOGIC	Accounts Payable-	A0650755	2,018.52
		CRAIG'S HARDWARE	Drain Spray fund	A0650756	110.98
		CROWD CONTROL, IN	Sheriff Inmates T	A0651028	552.00
		CULLIGAN	Sheriff employee	A0651029	61.98
		CUNNINGHAM NORM	Sheriff Inmates T	A0651030	33.78
		DOBB PRINTING	Sheriff Inmates T	A0651031	1,631.70
		EDJAM CO.	Accounts Payable-	A0650624	10.11
		EMERY JILL	Sheriff Inmates T	A0651032	786.10
		FOLEY BARBARA	Bankruptcies	A0651254	3,904.31
		GE MONEY BANK	90 Day Garnishmen	A0651255	259.61
		GOVERNMENTAL EMPL	Union Dues	A0651256	747.00
		GREAT LAKES CHORU	Sheriff Inmates T	A0651035	500.00
		HACKLEY HOSPITAL	90 Day Garnishmen	A0651257	58.45
		HEJKA JOSEPH	Accounts Payable-	A0650625	18.06
		ICMA CPD RETIREME	Deferred Compensa	A0651044	1,243.23
		ICMA RETIREMENT T	Deferred Compensa	A0651045	28,842.20
		ICS JAIL SUPPLIES	Sheriff Inmates T	A0651258	1,950.00
		J & J FARM SALES	Drain Spray fund	A0650757	98.71
		JONES PATRICIA	Sheriff Inmates T	A0651036	320.00
		KENT COUNTY CLERK	Court Orders	A0651259	50.00
		MARYLAND CHILD SU	Friend of the Cou	A0651049	328.62
		MERCY HOSPITAL	90 Day Garnishmen	A0651260	264.51
		MICH DEPT OF TREA	State Transfer (R	A0650758	114,690.00
		MICHIGAN COUNCIL-	Union Dues	A0651261	4,018.15
		MICHIGAN GUARANTY	Student Loans	A0651262	655.97
		MICHIGAN NURSES A	Union Dues	A0651263	504.30
		MICHIGAN STATE DI	Friend of the Cou	A0651048	6,907.98
		MUNICIPAL EMPLOYE	Defined Contribut	A0651043	4,531.39
		MUNICIPAL EMPLOYE	Employee Post Tax	A0651043	1,605.00
		MUSKEGON COUNTY J	Court Orders	A0651264	2.50
		MUSKEGON GOVERNME	Credit Union	A0650759	41,395.12
		MUSKEGON SUMMER C	Summer Celebratio	A0651037	2,100.00
		ORBIT LEASING	90 Day Garnishmen	A0651265	484.91
		PBS BENEFIT SERVI	Section 125 colle	A0650626	15,204.09
		PIONEER RESOURCES	Sheriff Inmates T	A0651038	1,814.79
		PROFESSIONAL MED	90 Day Garnishmen	A0651266	248.34
		REID SAFETY SUPPL	Drain Spray fund	A0650760	53.42
		RODGERS, TRUSTEE	Accounts Payable-	A0651039	1,325.24
		RODGERS, TRUSTEE	Bankruptcies	A0651267	2,645.76
		SAFRAN KENNETH	90 Day Garnishmen	A0651268	213.30

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Fund: Trust and Agency

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Non Classified Ac		SEIU COPE PCC	SEIU Cope PAC pay	A0651269	21.67
		SEIU HEALTHCARE M	Union Dues	A0651270	559.84
		SEIU LOCAL 517-M	Union Dues	A0651271	1,698.25
		SHEK PETER	90 Day Garnishmen	A0651272	232.86
		SHERIFF DEPARTMEN	FOP Dues - Sherif	A0651273	829.75
		SPECIALIZED LOAN	Accounts Payable-	A0650627	1,096.70
		STATE OF MICHIGAN	Probate Judges' R	A0650768	2,119.80
		STATE OF MICHIGAN	Probate Ct Justic	A0651275	1,101.16
		STATE OF MICHIGAN	Probate Ct Justic	A0651274	1,145.78
		STATE OF MICHIGAN	Probate Ct Justic	A0651276	745.50
		STATE OF MICHIGAN	Crime Victims' Rt	A0651277	265.12
		STATE OF MICHIGAN	Probate Ct Justic	A0651277	1,115.91
		STATE OF MICHIGAN	Court Orders	A0651278	50.00
		STATE OF MICHIGAN	Crime Victims' Rt	A0651275	156.08
		STATE OF MICHIGAN	Crime Victims' Rt	A0651276	240.30
		STATE OF MICHIGAN	Crime Victims' Rt	A0651274	340.61
		STATE OF MICHIGAN	Survey & Remonume	A0650761	21,432.00
		STATE OF MICHIGAN	Miscellaneous Ded	A0651042	283.54
		TEAMSTERS LOCAL U	Union Dues	A0651279	15,602.00
		TENHOUTEN EDWARD	90 Day Garnishmen	A0651280	512.53
		TEXAS STATE DISBU	Bankruptcies	A0651047	447.69
		THE MUSKEGON CHRO	Sheriff Inmates T	A0650628	99.16
		TRACTOR SUPPLY CR	Drain Spray fund	A0650762	824.56
		TROPHY HOUSE	Commun. Fd. Hot R	A0651040	366.25
		U.S. DEPARTMENT O	Student Loans	A0651281	707.63
		UNIFUND CCR PARTN	90 Day Garnishmen	A0651282	289.68
		UNITED STATES TRE	Court Orders	A0651283	390.00
		UNITED WAY OF MUS	United Way	A0651284	2,030.85
		WELLS FARGO TRUST	Deferred Compensa	A0651046	47,468.04
		WILSON ELENA	Restitutions Paya	A0650763	72.49

		sum			349,678.79
Non-Expense		FIFTH THIRD BANK	Accounts Payable-	A0651033	396.17
		FIFTH THIRD BANK	Accounts Payable-	A0651034	90.91
		FOLEY BARBARA	Accounts Payable-	A0651253	110.76

		sum			597.84

					350,276.63

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Fund: Victim Restitution

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Victim Restitutio	JUVENILE COURT-	R Victim Restitutio	A0650544	386.45

	sum				386.45
					386.45

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Fund: WIA Admin Pool

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
WIA Admin Pool	VERIZON WIRELESS	Telephone	A0651119	.00
*****				-----
sum				.00

				.00

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Fund: WIA SWA ARRA

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
WIA SWA ARRA	effi	AMERICAN GOVERNME	Contractual Servi	A0650524	40,000.00
		FLORIDA MICRO INC	Administrative Ex	A0650900	4,626.98
		FLORIDA MICRO INC	Contractual Servi	A0650900	2,596.00

	sum				47,222.98

					47,222.98

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Fund: WIA SWA ARRA Add'l Adult/DLW

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
-----	-----	-----	-----	-----	-----
WIA SWA ARRA Add'	MUSKEGON COMMUNIT	Education and Tra	A0650526		19,177.89
*****					-----
sum					19,177.89

					19,177.89

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Fund: WIA SWA TANF Replacement

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
TANF Replacement	MUSKEGON HEIGHTS	Case Management	A0650523	640.46
	MUSKEGON HEIGHTS	Support Services	A0650523	11,644.71
*****				-----
sum				12,285.17

				12,285.17

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Fund: WIA Youth Program

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	WIA Youth in Scho	INTERCONTINENTAL	Case Management	A0650899	2,002.72
		JAG FIELD SERVICE	Case Management	A0650728	1,950.00
		OCEANA COUNTY EMS	Support Services	A0650522	1,500.00

	sum				5,452.72

					5,452.72

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Fund: WIA-NEG

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
WIA NEG	MUSKEGON COMMUNIT	Education and Tra	A0650526	70,671.48
	MUSKEGON COMMUNIT	Education and Tra	A0650729	1,164.00
*****				-----
sum				71,835.48

				71,835.48

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Fund: WIA-SAG-ARRA

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
WIA-SAG-SWA-ARRA	BAKER COLLEGE	Education and Tra	A0650525	1,912.25
	BOOKER INSTITUTE	Education and Tra	A0651203	2,148.00
	GRAND RAPIDS COMM	Education and Tra	A0650902	432.00
	MUSKEGON COMMUNIT	Education and Tra	A0651204	290.00
	MUSKEGON COMMUNIT	Education and Tra	A0650729	1,941.30
	MUSKEGON COMMUNIT	Education and Tra	A0650526	19,673.00
	ORCHARD VIEW PUBL	Education and Tra	A0650730	1,376.50
	WESTERN MICHIGAN	Education and Tra	A0651205	3,703.74
*****				-----
sum				31,476.79

				31,476.79

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Wastewater 17M Bond

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Wastewater 17M Bo	THE MUSKEGON	CHRO Advertising	A0650998	7,455.00

sum				7,455.00
				7,455.00

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Fund: Wastewater Management Operations

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Agricultural		ARNOLD'S AUTO GLA	Equipment Mainten	A0650575	.00
		BARNES SHOPPING C	Equipment Mainten	A0650577	6.79
		WEST MICHIGAN RUB	Equipment Mainten	A0650996	156.54
		WEST MICHIGAN RUB	Equipment Mainten	A0650611	.00
		ZIRK WELDING AND	Irrigation Rig Pa	A0650612	5,023.91

		sum			5,187.24
C Station-663 Ott		KUERTH'S DISPOSAL	Disposal Fees	A0650980	45.00

		sum			45.00
Corn		DAYLIGHT ENTERPRI	Herbicides	A0650591	20,934.78
		WILBUR-ELLIS COMP	Nitrogen	A0650997	131,220.57
		WILBUR-ELLIS COMP	Other Fertilizer	A0650997	8,910.13

		sum			161,065.48
Fleet Maintenance		ADEMA ALTERNATOR	Equipment Mainten	A0650968	118.50
		ARNOLD'S AUTO GLA	Equipment Mainten	A0650575	.00
		ARNOLD'S AUTO GLA	Equipment Mainten	A0650575	220.00
		AUTO VALUE	Equipment Mainten	A0650576	65.04
		EISENBARTH MARK	Gasoline, oil, fi	A0650974	114.96
		EMC WELDING & FAB	Equipment Mainten	A0650975	85.00
		FASTENAL COMPANY	Equipment Mainten	A0650977	52.94
		FILLMORE EQUIPMEN	Equipment Mainten	A0650593	164.17
		FILLMORE EQUIPMEN	Gasoline, oil, fi	A0650593	33.49
		FREEDOM CHEVROLET	Equipment Mainten	A0650978	16.74
		LAWSON PRODUCTS	Equipment Mainten	A0650981	38.34
		MICHIGAN CAT	Gasoline, oil, fi	A0650984	147.56
		MICHIGAN CAT	Equipment Mainten	A0650984	36.40
		MICHIGAN CAT	Equipment Repair	A0650984	406.83
		MIDCOM SERVICE	Radio Service	A0650985	287.50
		MUSKEGON AUTOMOTI	Gasoline, oil, fi	A0650986	203.69
		MUSKEGON AUTOMOTI	Equipment Mainten	A0650601	191.00
		MUSKEGON AUTOMOTI	Gasoline, oil, fi	A0650601	12.54
		PRAXAIR DISTRIBUT	Equipment Rent	A0650604	244.23
		TRACTOR SUPPLY CR	Equipment Mainten	A0650995	29.99
		WEST MICHIGAN RUB	Equipment Mainten	A0650611	42.36

		sum			2,511.28
Laboratory		EMD CHEMICALS INC	Chemicals	A0650976	1,021.93
		PLUMB'S INC.	Other Operating S	A0650989	905.97
		PRAXAIR DISTRIBUT	Equipment Rent	A0650604	79.05
		PRAXAIR DISTRIBUT	Chemicals	A0650604	595.95
		PRAXAIR DISTRIBUT	Chemicals	A0650990	371.27
		SCIENTIFIC SPECIA	Lab Supplies and	A0650992	170.40

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Fund: Wastewater Management Operations

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT

	sum				3,144.57
Metro Operations/	BARNES SHOPPING C		Equipment Mainten	A0650577	10.49
	BATTERIES PLUS		Equipment Mainten	A0650969	39.98
	CITY OF MUSKEGON		Water	A0650971	492.80
	CLEAR CHANNEL BRO		Access Rights	A0650578	600.00
	CONSUMERS ENERGY		Electricity	A0650972	948.70
	CONSUMERS ENERGY		Electricity	A0650742	875.68
	CONSUMERS ENERGY		Electricity	A0650590	3,884.99
	CONSUMERS ENERGY		Electricity	A0650581	12,296.64
	CONSUMERS ENERGY		Electricity	A0650587	23.79
	CONSUMERS ENERGY		Electricity	A0650584	20.57
	CONSUMERS ENERGY		Electricity	A0651233	4,198.00
	CONSUMERS ENERGY		Electricity	A0651234	2,324.28
	CONSUMERS ENERGY		Electricity	A0650580	1,388.45
	CONSUMERS ENERGY		Electricity	A0650589	26.87
	CONSUMERS ENERGY		Electricity	A0650588	25.53
	CONSUMERS ENERGY		Electricity	A0650585	2,452.65
	CONSUMERS ENERGY		Electricity	A0650583	19.90
	CONSUMERS ENERGY		Electricity	A0650586	603.56
	CONSUMERS ENERGY		Electricity	A0650582	314.57
	CONSUMERS ENERGY		Electricity	A0650579	44.12
	DTE ENERGY		Gas	A0650973	242.35
	FASTENAL COMPANY		Equipment Mainten	A0650977	211.27
	GRAINGER		Equipment Mainten	A0650595	42.53
	HARBOR STEEL AND		Equipment Mainten	A0650596	51.99
	JOHNSTONE SUPPLY		Equipment Mainten	A0650979	147.48
	KUERTH'S DISPOSAL		Disposal Fees	A0650980	90.00
	LAKE WELDING SUPP		Equipment Mainten	A0650598	353.20
	LOWE'S HOME CENTE		Equipment Mainten	A0650599	324.60
	LOWE'S HOME CENTE		Tool Allowances	A0650599	54.92
	LOWE'S HOME CENTE		Equipment Mainten	A0650983	169.00
	LOWE'S HOME CENTE		Tool Allowances	A0650983	64.32
	NORTHWESTERN INDU		Tool Allowances	A0650988	23.04
	PRAXAIR DISTRIBUT		Equipment Rent	A0650604	96.73
	RS TECHNICAL SERV		Meters	A0650991	290.17
	SPYTOWN		Security Costs	A0650993	222.67
	STANDARD ELECTRIC		Equipment Mainten	A0650994	245.21
	VESCO OIL CORPORA		Gasoline, oil, fi	A0650608	879.80
	VESCO OIL CORPORA		Gasoline, oil, fi	A0650609	79.75
	WEST MICHIGAN RUB		Equipment Mainten	A0650611	.00

	sum				34,180.60
Soybeans	WILBUR-ELLIS COMP		Other Fertilizer	A0650997	3,555.86

	sum				3,555.86

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Fund: Wastewater Management Operations

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Wastewater Admini		CINTAS CORPORATIO	Uniform and Acces	A0650970	98.50
		CINTAS CORPORATIO	Janitorial Suppli	A0650970	116.90
		DE LAGE LANDEN PU	Equipment Rent	A0650792	109.32
		DOANE'S AGRICULTU	Membership and Du	A0650592	263.00
		EISENBARTH MARK	Auto Allowance-Mi	A0650974	17.82
		FRIEND ANITA	Safety Equipment	A0650594	75.33
		KOHLEY'S SUPERIOR	Other Operating S	A0650597	50.00
		LEWIS REED & ALLE	Mun WW mgt commit	A0650982	2,787.55
		MICHIGAN OCS	Other Operating S	A0650600	184.00
		MUSKEGON FIRE EQU	Safety Equipment	A0650987	27.80
		NADEAU APPRAISAL	Contractual Servi	A0650602	300.00
		PERSONNEL CONCEPT	Membership and Du	A0650603	157.80
		SCARTH KENNETH	Permits	A0650605	65.00
		SIETSEMA SHANE	Uniform and Acces	A0650606	121.25
		TERMINIX OF WEST	Janitorial Suppli	A0650607	195.00
		THE MUSKEGON CHRO	Advertising	A0650998	280.00
		WATER ENVIRONMENT	Membership and Du	A0650610	146.00
		WEST MICHIGAN RUB	Safety Equipment	A0650611	.00
		WILLIAMS HUGHES &	Legal Fees	A0650694	1,677.00

	sum				6,672.27

					216,362.30

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Fund: Wastewater Management Operations

ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
-----	-----	-----	-----	-----

				3,537,949.89