

RECAP FOR ACCOUNTS PAYABLE

Total checks issued 03/09/11 through 03/29/11 \$ 5,340,691.34

TOTAL ACCOUNTS PAYABLE \$ 5,340,691.34

<u>Institutions</u>	<u>From</u>	<u>To</u>	<u>Rate</u>	<u>Maturity Interest</u>	<u>Investments</u>
TOTAL INVESTMENTS					<u><u>\$ 0.00</u></u>

MUSKEGON COUNTY ACCOUNTS PAYABLE

CHECKS ISSUED 09-MAR-11 THROUGH 29-MAR-11

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Fund: Accommodations Tax

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
CVB Operations		BONDON LACHOYA	Auto Allowance-Mi	A0641964	7.16
		BOOTH NEWSPAPERS	Advertising	A0641965	2,437.50
		CIRCLE MICHIGAN I	Advertising	A0642290	25.00
		COMMUNITY FOUNDAT	Community Promoti	A0641094	500.00
		CONVENTION AND VI	Postage	A0641095	10.40
		CONVENTION AND VI	Community Promoti	A0641095	3.15
		CONVENTION AND VI	Advertising	A0641095	16.54
		CONVENTION AND VI	Conference and Se	A0641095	133.34
		FEDERAL EXPRESS	Postage	A0641966	1,478.29
		FINELINE CREATIVE	Advertising	A0641096	1,425.00
		GREAT LAKES PUBLI	Advertising	A0642291	2,839.00
		HEARTHSTONE BISTR	Conference and Se	A0641967	70.96
		INTEGRITY BUSINES	Paper and other O	A0642292	268.55
		INTEGRITY BUSINES	Paper and other O	A0641968	98.91
		KNOP KRISTIN	Conference and Se	A0641969	14.83
		KNOP KRISTIN	Auto Allowance-Mi	A0641969	36.03
		LAMAR COMPANIES	Advertising	A0641970	660.00
		MAGGIE'S GOURMET	Community Promoti	A0641971	253.00
		MAGGIE'S GOURMET	Community Promoti	A0642293	40.00
		MEREDITH CORPORAT	Advertising	A0641972	1,000.00
		RAMADA INN	Community Promoti	A0641973	73.50
		REVEL	Community Promoti	A0641097	50.00
		SUPERMEDIA LLC	Telephone	A0642285	125.75
		THE MUSKEGON CHRO	Advertising	A0640524	12,375.00
		TRAVEL-AD-SERVICE	Advertising	A0641098	135.00
		VERIZON WIRELESS	Telephone	A0640546	1.85
		WEST MICHIGAN FIL	Community Promoti	A0642295	250.00

		sum			24,328.76
Union Depot O & M		ALLIED WASTE SERV	Trash-Pickup	A0640807	24.33
		EAST MUSKEGON ROO	Maintenance of Bu	A0642354	2,046.17
		FRANKLIN CONTRACT	Snow Removal	A0640969	175.00
		HARDWARE DISTRIBU	Snow Removal	A0642355	45.69
		ROSE PEST SOLUTIO	Maintenance of Bu	A0642294	42.00

		sum			2,333.19

					26,661.95

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Fund: Airport

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Airport Operation	ALL PHASE ELECTRI		Building & Ground	A0640843	10.43
	ALLIED WASTE SERV		Trash-Pickup	A0640844	478.24
	AON RISK SERVICES		General Liability	A0641162	8,867.00
	APPARELMASTER - M		Maintenance of Bu	A0640845	66.37
	CITY OF NORTON SH		Crash Fire Rescue	A0641163	14,341.63
	CONSUMERS ENERGY		Electricity	A0642046	13,165.86
	DAKTRONICS INC		Equipment Mainten	A0641651	145.00
	DTE ENERGY		Gas	A0642350	2,561.78
	FRUITPORT AUTOMOT		Equipment Mainten	A0641652	119.67
	HILTI		Equipment Rent	A0640846	14.35
	HOOFMAN DIANNE		Contractual Servi	A0641165	3,320.50
	IAAP		Conference and Se	A0642047	20.00
	INTEGRITY BUSINES		Paper and other O	A0641166	149.48
	KOHLEY'S SUPERIOR		Contractual Servi	A0641653	56.00
	MENARDS		Building & Ground	A0642049	286.40
	MENARDS		Building & Ground	A0640847	620.72
	MUSKEGON COUNTY A		Janitorial Suppli	A0641167	15.87
	MUSKEGON COUNTY A		Licenses and Perm	A0641167	25.00
	MUSKEGON COUNTY A		Safety Equipment	A0641167	16.90
	MUSKEGON COUNTY A		Building & Ground	A0641167	88.85
	MUSKEGON COUNTY A		Equipment Mainten	A0641167	15.31
	P B GAST & SONS C		Janitorial Suppli	A0640848	98.95
	ROSE PEST SOLUTIO		Maintenance of Bu	A0640849	136.00
	SAFETY KLEEN CORP		Equipment Repair	A0640850	172.56
	SIXEL CONSULTING		Advertising	A0641654	315.00
	SUPERMEDIA LLC		Advertising	A0640852	103.85
	VERIZON WIRELESS		Telephone	A0641578	359.92
	VERIZON WIRELESS		Telephone	A0640546	287.37
	WELLER TRUCK PART		Equipment Repair	A0640853	710.00
	WILLIAMS HUGHES &		Legal Fees	A0640841	50.00
	YELLOW BOOK USA		Advertising	A0642051	1,088.52
*****	sum				47,707.53
Brownstone	G & W REFRIGERATI		Equipment Repair	A0641164	65.00
	G & W REFRIGERATI		Equipment Mainten	A0641164	20.00
*****	sum				85.00
Business Park	MICHIGAN ECONOMIC		Licenses and Perm	A0642050	400.00
*****	sum				400.00
Construction	LIGHT & BREUNING		Automated Parking	A0642048	5,160.00
	STATE OF MICHIGAN		Vehicles	A0640851	18,753.70
*****	sum				23,913.70

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Fund: Airport

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
T-Hangars	CONSUMERS ENERGY	Electricity	A0642046	102.24
*****				-----
sum				102.24
U.S. Coast Guard	ROSE PEST SOLUTIO	Maintenance of Bu	A0640849	41.00
*****				-----
sum				41.00

				72,249.47

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Fund: Brookhaven

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Administration		AMERICAN MESSAGIN	Telephone	A0641993	62.29
		DIOCESAN PUBLICAT	Advertising	A0641621	249.00
		FEDERAL EXPRESS	Postage	A0641998	49.47
		FRONTIER	Telephone	A0641121	40.86
		INTEGRITY BUSINES	Office Supplies	A0642003	104.69
		INTEGRITY BUSINES	Office Supplies	A0641124	318.62
		IVANS	Telephone	A0641623	251.50
		KLINE SUSAN	Transportation	A0641624	79.05
		MUSKEGON COMMUNIT	Advertising	A0641630	12.00
		OFFICE DEPOT	Office Supplies	A0641128	272.76
		OFFICE DEPOT	Office Supplies	A0642008	149.22
		SAM'S CLUB/GEMB	Other Operating S	A0641631	38.00
		SAM'S CLUB/GEMB	Short Term Intere	A0641631	39.99
		SHRINER DDS PHILI	Contractual Servi	A0641633	200.00
		SMITH KAREN	Education and Tra	A0641634	44.88
		SOKOLOWSKI ELAINE	Fees and Penaltie	A0641635	10.59
		ST MARY'S PHARMAC	Other Operating S	A0641636	229.32
		STATE OF MICHIGAN	Provider Tax Expe	A0642012	51,401.00
		STATE OF MICHIGAN	Education and Tra	A0642013	100.00
		SUPERMEDIA LLC	Telephone	A0642285	76.50
		THE MUSKEGON CHRO	Advertising	A0641638	280.00
		U.S. POSTMASTER	Postage	A0641639	132.00
		VANEPPS MONIQUE	Transportation	A0642018	35.70
		VERIZON WIRELESS	Telephone	A0640546	58.06
		WILLIAMS HUGHES &	Legal Fees	A0640841	1,137.72
*****	sum				55,373.22
Capital Outlay		GULF SOUTH MEDICA	General Equipment	A0641123	1,652.54
*****	sum				1,652.54
Dietary		DIRECT SUPPLY	Kitchen Supplies	A0641996	183.96
		EXPAR COMPANY	Kitchen Supplies	A0641120	15.00
		GORDON FOOD SERVI	Food Supplement	A0641122	77.23
		GORDON FOOD SERVI	Food	A0641122	7,541.81
		GORDON FOOD SERVI	Food	A0641999	2,540.94
		GORDON FOOD SERVI	Kitchen Supplies	A0641122	76.59
		GORDON FOOD SERVI	Kitchen Supplies	A0641999	965.57
		GULF SOUTH MEDICA	Food Supplement	A0642000	640.88
		GULF SOUTH MEDICA	Food Supplement	A0641123	143.47
		INTEGRITY BUSINES	Office Supplies	A0642003	3.99
		NICHOLS PAPER COM	Kitchen Supplies	A0642007	123.20
		NICHOLS PAPER COM	Kitchen Supplies	A0641127	33.24
		OFFICE DEPOT	Office Supplies	A0642008	150.95
		PLUMB'S INC.	Food	A0641130	33.91
		SAM'S CLUB/GEMB	Food	A0641631	211.86
		SUREQUEST SYSTEMS	Software Upgrades	A0642015	535.50
		SYSCO FOOD SERVIC	Kitchen Supplies	A0641135	43.46
		SYSCO FOOD SERVIC	Kitchen Supplies	A0642016	301.77

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Fund: Brookhaven

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT

	sum				13,623.33
Diversional Thera	INTEGRITY BUSINES	OFFICE DEPOT	Other Operating	S A0641124	21.98
		OFFICE DEPOT	Other Operating	S A0641128	29.98
		OFFICE DEPOT	Other Operating	S A0642008	333.34
		PLUMB'S INC.	Other Operating	S A0641130	59.23
		ROCHESTER'S REEF	Other Operating	S A0641134	99.84
		SAM'S CLUB/GEMB	Other Operating	S A0641631	247.18
		SENIOR SING A-LON	Other Operating	S A0641632	50.00
		SYSCO FOOD SERVIC	Other Operating	S A0641135	25.78
		WASSERMAN'S FLOWE	Other Operating	S A0641138	45.58

	sum				912.91
Housekeeping	MINER SUPPLY CO I	NICHOLS PAPER COM	Other Operating	S A0642005	192.55
		NICHOLS PAPER COM	Other Operating	S A0641127	486.01
		NICHOLS PAPER COM	Other Operating	S A0642007	616.40
		SYSCO FOOD SERVIC	Other Operating	S A0642016	116.24
		SYSCO FOOD SERVIC	Other Operating	S A0641135	126.89

	sum				1,538.09
Laboratory	MERCY GENERAL HEA		Contractual Servi	A0641629	1,616.84

	sum				1,616.84
Motor Vehicle	SAM'S CLUB/GEMB		Transportation	A0641631	310.80

	sum				310.80
Non Classified Ac	STATE OF MICHIGAN		Accounts Payable-	A0641637	24,902.37

	sum				24,902.37
Nursing Service	AMENDT AMY		Education and Tra	A0641619	425.75
	BROWN ASHLEY		Fees and Penaltie	A0641994	20.00
	CARELINC MEDICAL		Medical Supplies	A0641620	1,422.00
	CREST HEALTHCARE		Other Operating	S A0641995	327.48
	DIRECT SUPPLY		Other Operating	S A0641996	951.35
	ENCOMPASS GROUP		Other Operating	S A0641997	432.00
	GABRIEL SARA		Education and Tra	A0641622	369.75
	GORDON FOOD SERVI		Other Operating	S A0641999	1,140.55
	GULF SOUTH MEDICA		Other Operating	S A0641123	854.68
	GULF SOUTH MEDICA		Other Operating	S A0642000	9,075.21
	HILL-ROM		Other Operating	S A0642001	650.62

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Fund: Brookhaven

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Nursing Service		INDUSCO SUPPLY CO	Other Operating S	A0642002	1,230.00
		INTEGRITY BUSINES	Office Supplies	A0641124	122.43
		INTEGRITY BUSINES	Office Supplies	A0642003	40.26
		LEARY DEBRA	Education and Tra	A0641625	337.50
		LIFELINE TRANSPOR	Contractual Servi	A0642298	515.00
		LIFELINE TRANSPOR	Contractual Servi	A0641626	600.00
		LIFELINE TRANSPOR	Contractual Servi	A0640815	950.00
		MEDICAL STAFFING	Medical Services	A0641628	3,019.06
		MEDICAL STAFFING	Medical Services	A0641125	7,302.03
		MEDLINE INDUSTRIE	Other Operating S	A0642004	4,771.55
		MINER SUPPLY CO I	Other Operating S	A0642005	42.80
		MSIPC	Education and Tra	A0642006	100.00
		NICHOLS PAPER COM	Other Operating S	A0641127	1,281.66
		NICHOLS PAPER COM	Other Operating S	A0642007	1,134.23
		OFFICE DEPOT	Office Supplies	A0641128	191.78
		OFFICE DEPOT	Office Supplies	A0642008	567.11
		OSBORN CHARLOTTE	Contractual Servi	A0642009	1,134.48
		PATTERSON MEDICAL	Therapeutic Equip	A0641129	760.12
		PATTERSON MEDICAL	Other Operating S	A0641129	145.00
		PATTERSON MEDICAL	Therapeutic Equip	A0642010	451.87
		POSEY COMPANY	Other Operating S	A0641131	666.00
		PROFESSIONAL MED	Contractual Servi	A0641132	84.00
		PROFESSIONAL MED	Contractual Servi	A0642011	42.00
		RESOURCE SYSTEMS	Contractual Servi	A0641133	1,125.00
		SAM'S CLUB/GEMB	Education and Tra	A0641631	33.72
		SAM'S CLUB/GEMB	Other Operating S	A0641631	36.30
		ST MARY'S PHARMAC	Contractual Servi	A0641636	205.00
		ST MARY'S PHARMAC	Paper and other O	A0641636	307.50
		ST MARY'S PHARMAC	Medical Supplies	A0641636	117.74
		STATE OF MICHIGAN	Education and Tra	A0642013	100.00
		SYSCO FOOD SERVIC	Other Operating S	A0641135	458.68
		SYSCO FOOD SERVIC	Other Operating S	A0642016	511.20
		TRI-STATE SURGICA	Other Operating S	A0642017	698.50
		UNIFIED HEALTH PA	Medical Services	A0641136	3,832.13
		UNIFIED HEALTH PA	Medical Services	A0641640	2,974.13
		VANHERWEG SUSAN	Contractual Servi	A0641137	399.30
		VERIZON WIRELESS	Telephone	A0640546	47.79
		VERIZON WIRELESS	Telephone	A0641641	497.00
		*****			-----
		sum			52,502.26
Occupational ther		AGILITY THERAPY	Contractual Servi	A0641618	15,939.51
		AGILITY THERAPY	Contractual Servi	A0641118	15,137.28
		*****			-----
		sum			31,076.79
Pharmacy		ST MARY'S PHARMAC	House Supplies	A0641636	20.77
		ST MARY'S PHARMAC	Medicare Part A N	A0641636	609.60
		ST MARY'S PHARMAC	Medicaid - Legend	A0641636	1,349.20
		ST MARY'S PHARMAC	Medicaid Non Lege	A0641636	123.53

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Fund: Brookhaven

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Pharmacy	ST MARY'S PHARMAC	Medical Supplies	A0641636	928.34
	ST MARY'S PHARMAC	Medicare Part A L	A0641636	21,550.08
*****				-----
sum				24,581.52
Physical Therapy	AGILITY THERAPY	Contractual Servi	A0641118	17,621.28
	AGILITY THERAPY	Contractual Servi	A0641618	16,749.08
*****				-----
sum				34,370.36
Physicians Salary	WKQ INC-DBA NORTH	Contractual Servi	A0641642	2,000.00
*****				-----
sum				2,000.00
Plant Operation a	DTE ENERGY	Gas	A0641119	12,842.59
	LOWE'S HOME CENTE	Building & Ground	A0641627	146.04
	MUSKEGON COUNTY D	Sewer	A0641126	1,255.65
	MUSKEGON COUNTY D	Water	A0641126	1,673.42
	STERICYCLE INC	Contractual Servi	A0642014	1,898.67
*****				-----
sum				17,816.37
Speech therapy	AGILITY THERAPY	Speech Therapist	A0641618	2,772.47
	AGILITY THERAPY	Speech Therapist	A0641118	4,514.21
*****				-----
sum				7,286.68

				269,564.08

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Fund: CMH Apple Building

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
CMH Apple Buildin	LAKESHORE OFFICE	Miscellaneous Con	A0642027	21,243.20	

sum					21,243.20
					21,243.20

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Fund: Child Care/Juvenile Detention Centr

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
BARJ Program *****	MEDIATION & RESTO	Contractual Servi	A0640835	7,666.66
sum				7,666.66
Child Care CASA P *****	CHILD ABUSE COUNC	Contractual Servi	A0642299	2,375.00
sum				2,375.00
DHS Child Haven	CANTEEN SERVICES	Contractual Servi	A0640549	274.27
	CANTEEN SERVICES	Contractual Servi	A0640550	361.43
	CANTEEN SERVICES	Contractual Servi	A0642019	388.63
	CANTEEN SERVICES	Contractual Servi	A0642020	336.55
	COMCAST	Contractual Servi	A0642021	104.71
	MENARDS	Other Operating S	A0640551	35.48
	ROSE PEST SOLUTIO	Contractual Servi	A0642022	43.00
	VERIZON WIRELESS	Telephone	A0640546	15.30

sum				1,559.37
Day Treatment (Ch *****	NCCS	Contractual Servi	A0642313	19,900.00
sum				19,900.00
Foster Care/Shelt	D.A. BLODGETT SER	Inst Agency-Foste	A0642301	1,920.52
	EVERY WOMAN'S PLA	Inst Agency-Foste	A0642302	1,696.52
	HOLY CROSS CHILDR	Inst Agency-Foste	A0642309	1,976.52
	KING JULIE	Inst Agency-Foste	A0642311	940.52

sum				6,534.08
Foster Child Care	DEPARTMENT OF HUM	Family Foster Car	A0641141	1,147.00
	DEPARTMENT OF HUM	Institutional Boa	A0641140	6,605.34
	DEPARTMENT OF HUM	Family Foster Car	A0641817	235.00
	DEPARTMENT OF HUM	Expenditures/Non-	A0641816	160.00
	DEPARTMENT OF HUM	Family Foster Car	A0641817	5,533.72
	DEPARTMENT OF HUM	Fam Foster Care-D	A0641142	8,516.72
	DEPARTMENT OF HUM	Fam Foster Care-D	A0641816	40.00
	DEPARTMENT OF HUM	Institutional Boa	A0641818	8,334.20

sum				30,571.98
High Risk Treat a	BRAINS LLP	Contractual Servi	A0640818	500.00
	BRAINS LLP	Contractual Servi	A0640831	545.00
	BRAINS LLP	Contractual Servi	A0640820	300.00
	BRAINS LLP	Contractual Servi	A0640824	75.00
	BRAINS LLP	Contractual Servi	A0640826	500.00

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Fund: Child Care/Juvenile Detention Centr

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
High Risk Treat a	BRAINS LLP		Contractual Servi	A0640828	545.00
	BRAINS LLP		Contractual Servi	A0640819	855.00
	BRAINS LLP		Contractual Servi	A0640832	500.00
	BRAINS LLP		Contractual Servi	A0640829	600.00
	BRAINS LLP		Contractual Servi	A0640821	250.00
	BRAINS LLP		Contractual Servi	A0640823	200.00
	BRAINS LLP		Contractual Servi	A0640830	525.00
	BRAINS LLP		Contractual Servi	A0640822	680.00
	BRAINS LLP		Contractual Servi	A0640827	300.00
	BRAINS LLP		Contractual Servi	A0640825	75.00
	HOMEWARD BOUND TH		Contractual Servi	A0642310	300.00
	SCOTT MA CAC II		Contractual Servi	A0642316	300.00
	SCOTT MA CAC II		Contractual Servi	A0642319	825.00
	SCOTT MA CAC II		Contractual Servi	A0642321	825.00
	SCOTT MA CAC II		Contractual Servi	A0642317	300.00
	SCOTT MA CAC II		Contractual Servi	A0642322	375.00
	SCOTT MA CAC II		Contractual Servi	A0642320	150.00
	SCOTT MA CAC II		Contractual Servi	A0642324	150.00
	SCOTT MA CAC II		Contractual Servi	A0642323	150.00
	SCOTT MA CAC II		Contractual Servi	A0642318	675.00
*****	sum				10,500.00
In Home Intensive	AMERICAN ROYAL TR		Transportation	A0640816	568.90
	AMERICAN ROYAL TR		Transportation	A0640817	481.40
	BOB BROOKS COMPUT		Paper and other O	A0642229	57.49
	INTEGRITY BUSINES		Paper and other O	A0642231	19.25
	INTEGRITY BUSINES		Paper and other O	A0640772	34.55
	JUVENILE COURT PE		Paper and other O	A0641042	14.82
	JUVENILE COURT PE		Operating Supplie	A0641042	28.59
	JUVENILE COURT PE		Auto Allowance-Mi	A0641042	75.00
	JUVENILE COURT PE		Other Travel Expe	A0641042	94.56
	VERIZON WIRELESS		Telephone	A0641578	125.78
	VERIZON WIRELESS		Telephone	A0640546	20.75
*****	sum				1,521.09
Juvenile Detentio	CLEVELAND KATHLEE		Contractual Servi	A0642300	813.75
	MUSKEGON CO JUVEN		Other Operating S	A0640552	26.29
	MUSKEGON CO JUVEN		Medical Supplies	A0640552	50.46
	MUSKEGON CO JUVEN		Clothing and Bedd	A0640552	35.16
	MUSKEGON CO JUVEN		Operating Supplie	A0640552	80.33
	MUSKEGON CO JUVEN		Food	A0640552	5.98
	MUSKEGON CO JUVEN		Education and Tra	A0640552	55.00
	MUSKEGON CO JUVEN		Kitchen Supplies	A0640552	63.88
	MUSKEGON CO JUVEN		Supplies	A0640552	14.63
	VERIZON WIRELESS		Telephone	A0641578	51.36
	VERIZON WIRELESS		Telephone	A0640546	.66
	WISHKA PAUL		Auto Allowance-Mi	A0642342	124.44
	WOLVERINE HUMAN S		Institutional Boa	A0640555	17,794.00

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Fund: Child Care/Juvenile Detention Centr

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT

	sum				19,115.94
Juvenile Detentio	BOWEN REFRIGERATI		Maintenance of Bu	A0641643	90.00
	JOHNSTONE SUPPLY		Maintenance of Bu	A0641644	183.50
	KENDALL ELECTRIC		Maintenance of Bu	A0641646	37.12
	KENDALL ELECTRIC		Maintenance of Bu	A0641646	101.69
	KENDALL ELECTRIC		Maintenance of Bu	A0642346	499.36
	MUSKEGON COUNTY F		Maintenance of Bu	A0640755	49.99
	RAPID-ROOTER SEWE		Maintenance of Bu	A0642192	89.95
	ROSE PEST SOLUTIO		Maintenance of Bu	A0641668	44.00
	STATE OF MICHIGAN		Testing Fees	A0642023	16.00
	WHITE LAKE NURSER		Snow Removal	A0640554	352.50

	sum				1,464.11
Residential	CANALES SHANAVIAH		Clothing Non-Sche	A0640548	159.53
	FATHER FLANAGAN'S		Institutional Boa	A0642308	7,000.00
	FATHER FLANAGAN'S		Institutional Boa	A0642306	6,750.00
	FATHER FLANAGAN'S		Institutional Boa	A0642303	23,250.00
	FATHER FLANAGAN'S		Medical Non-Sched	A0641144	59.95
	FATHER FLANAGAN'S		Institutional Boa	A0642304	7,750.00
	FATHER FLANAGAN'S		Institutional Boa	A0642307	7,750.00
	FATHER FLANAGAN'S		Medical Non-Sched	A0641143	22.00
	FATHER FLANAGAN'S		Institutional Boa	A0642305	7,000.00
	JUVENILE COURT PE		Clothing Non-Sche	A0641042	45.98
	MURACK LODGE		Institutional Boa	A0640833	773.00
	MURACK LODGE		Institutional Boa	A0642312	5,411.00
	MURACK LODGE		Clothing Non-Sche	A0640834	223.82
	NEW HOPE YOUTH AN		Institutional Boa	A0642314	4,200.00
	OTTAWA COUNTY JUV		Institutional Boa	A0642315	5,600.00
	RANGLES HAROLD		Institutional Age	A0640553	300.00
	THE GLEN MILLS SC		Institutional Boa	A0642326	4,102.00
	THE GLEN MILLS SC		Institutional Boa	A0642325	3,822.00
	THE GLEN MILLS SC		Institutional Boa	A0642327	3,962.00
	THE GLEN MILLS SC		Institutional Boa	A0642328	19,810.00
	TURNING POINT		Institutional Boa	A0642329	1,785.90
	VISTA MARIA		Institutional Boa	A0642330	7,892.64
	WEDGWOOD CHRISTIA		Institutional Boa	A0642336	7,245.84
	WEDGWOOD CHRISTIA		Institutional Boa	A0642339	6,287.40
	WEDGWOOD CHRISTIA		Institutional Boa	A0642335	7,245.84
	WEDGWOOD CHRISTIA		Institutional Boa	A0642332	6,287.40
	WEDGWOOD CHRISTIA		Institutional Boa	A0642334	6,287.40
	WEDGWOOD CHRISTIA		Institutional Boa	A0642341	4,962.16
	WEDGWOOD CHRISTIA		Institutional Boa	A0642338	7,245.84
	WEDGWOOD CHRISTIA		Institutional Boa	A0642333	6,287.40
	WEDGWOOD CHRISTIA		Institutional Boa	A0642331	3,105.36
	WEDGWOOD CHRISTIA		Institutional Boa	A0642340	6,287.40
	WEDGWOOD CHRISTIA		Institutional Boa	A0642337	6,287.40
	WOLVERINE HUMAN S		Institutional Boa	A0640555	18,368.56

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Child Care/Juvenile Detention Centr

ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
-----	-----	-----	-----	-----
*****				-----
sum				203,567.82

				304,776.05

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Fund: Community Corrections

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Community Service *****	VERIZON WIRELESS	Telephone	A0640546	4.63
sum				4.63
Inmate Substance *****	WEST MICHIGAN THE	West Mich Therapy	A0640530	1,714.84
sum				1,714.84
Jail Screening an	GOOD TEMPS TEMPOR	Contractual Servi	A0640744	1,100.00
	GOOD TEMPS TEMPOR	Contractual Servi	A0640745	1,132.50
	PRO TRAVEL	Conference and Se	A0640529	1,052.80
	WEST MICHIGAN THE	West Mich Therapy	A0640531	6,818.00

sum				10,103.30
				11,822.77

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Fund: Cooperative Reimbursement-Prosecuto

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Coop State Share		ARIZONA TECHNICAL	Process Fee	A0641036	120.00
		COMBINED ENTERPRI	Process Fee	A0641577	40.00
		LAKESHORE DOCUMENT	Paper and other O	A0640445	55.77
		LEAVITT PROCESS S	Process Fee	A0642224	45.00
		MUSKEGON COUNTY P	Paper and other O	A0641003	19.07
		RADER PROCESS SER	Process Fee	A0642225	65.00
		RICE INVESTIGATIO	Process Fee	A0641037	65.00
		U.S. FEDERAL PROC	Process Fee	A0640446	80.00
		VERIZON WIRELESS	Telephone	A0641573	50.99
		WEST GROUP	Membership and Du	A0642216	93.60

	sum				634.43

634.43

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Fund: County South Campus

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Central Services		A-1 LOCK AND SAFE	Maintenance of Bu	A0641662	550.00
		ALLIED WASTE SERV	Trash-Pickup	A0640807	118.49
		EAST MUSKEGON ROO	Maintenance of Bu	A0642354	369.79
		FRANKLIN CONTRACT	Snow Removal	A0640969	129.28
		KONE INC	Elevators	A0641664	143.29
		LAKESHORE OFFICE	Maintenance of Bu	A0642084	659.92
		MUSKEGON TILE & C	Maintenance of Bu	A0642177	108.00
		ROSE PEST SOLUTIO	Maintenance of Bu	A0641668	40.00
*****					-----
	sum				2,118.77
Facilities Manage		ALLIED WASTE SERV	Trash-Pickup	A0640807	31.40
		COMCAST	Maintenance of Bu	A0640864	26.53
		FASTENAL COMPANY	Equipment Mainten	A0641548	33.36
		FASTENAL COMPANY	Equipment Mainten	A0642136	85.94
		FASTENAL COMPANY	Equipment Mainten	A0642136	57.97
		FRANKLIN CONTRACT	Snow Removal	A0640969	25.86
		INTEGRITY BUSINES	Paper and other O	A0641663	46.30
		LAKE WELDING SUPP	Maintenance of Bu	A0641665	25.22
		MUSKEGON COUNTY F	Maintenance of Bu	A0640755	55.48
		NORTHWESTERN MILL	Maintenance of Bu	A0641667	160.60
		PRO PHONE COMMUNI	Maintenance of Bu	A0640866	97.65
		SPARTAN DISTRIBUT	Equipment Repair	A0641205	572.34
		SPARTAN DISTRIBUT	Equipment Repair	A0641205	777.24
		SPARTAN DISTRIBUT	Equipment Repair	A0641205	398.77
		SPARTAN DISTRIBUT	Equipment Repair	A0641205	-416.16
		WEST MICHIGAN RUB	Equipment Mainten	A0641669	5.05
*****					-----
	sum				1,983.55
Health Building		ALLIED WASTE SERV	Trash-Pickup	A0640807	156.98
		EAST MUSKEGON ROO	Maintenance of Bu	A0642354	435.27
		EAST MUSKEGON ROO	Maintenance of Bu	A0641547	1,714.33
		EAST MUSKEGON ROO	Maintenance of Bu	A0642354	140.00
		FRANKLIN CONTRACT	Snow Removal	A0640969	169.46
		FRANKLIN CONTRACT	Snow Removal	A0640969	100.00
		GET PLANTED	Maintenance of Bu	A0640865	120.75
		HARDWARE DISTRIBU	Snow Removal	A0642355	45.69
		ROSE PEST SOLUTIO	Maintenance of Bu	A0641668	45.00
*****					-----
	sum				2,927.48
Johnny O. Harris		ALLIED WASTE SERV	Trash-Pickup	A0640807	39.49
		EAST MUSKEGON ROO	Maintenance of Bu	A0642354	232.00
		FRANKLIN CONTRACT	Snow Removal	A0640969	141.20
		ROSE PEST SOLUTIO	Maintenance of Bu	A0641668	45.00
*****					-----
	sum				457.69

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Fund: County South Campus

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Kenneth L. Brinks	ALLIED WASTE SERV	Trash-Pickup	A0640807	39.49	
	FRANKLIN CONTRACT	Snow Removal	A0640969	138.66	
	MCNALLY ELEVATOR	Elevators	A0641666	492.00	
	ROSE PEST SOLUTIO	Maintenance of Bu	A0641668	40.00	

	sum				710.15
Stark Hall	ALLIED WASTE SERV	Trash-Pickup	A0640807	118.49	
	ARCHITECTURAL HAR	Maintenance of Bu	A0642353	54.00	
	FRANKLIN CONTRACT	Snow Removal	A0640969	244.27	
	KING KEY AND LOCK	Maintenance of Bu	A0642156	9.00	
	KONE INC	Elevators	A0641664	143.29	
	ROSE PEST SOLUTIO	Maintenance of Bu	A0641668	75.00	

	sum				644.05
Training Center	ALLIED WASTE SERV	Trash-Pickup	A0640807	39.49	
	FRANKLIN CONTRACT	Snow Removal	A0640969	156.92	
	JOHNSTONE SUPPLY	Maintenance of Bu	A0642345	47.70	
	KENDALL ELECTRIC	Maintenance of Bu	A0641646	18.37	
	KONE INC	Elevators	A0641664	143.29	
	MUSKEGON COUNTY F	Maintenance of Bu	A0640755	9.53	
	ROSE PEST SOLUTIO	Maintenance of Bu	A0641668	50.00	

	sum				465.30
Veterans Center	A-1 LOCK AND SAFE	Maintenance of Bu	A0641662	60.00	
	ALLIED WASTE SERV	Trash-Pickup	A0640807	39.49	
	FRANKLIN CONTRACT	Snow Removal	A0640969	108.37	
	ROSE PEST SOLUTIO	Maintenance of Bu	A0641668	41.00	

	sum				248.86
Youth Services Bu	ALLIED WASTE SERV	Trash-Pickup	A0640807	125.58	
	FRANKLIN CONTRACT	Snow Removal	A0640969	153.48	
	HARDWARE DISTRIBU	Snow Removal	A0642355	45.69	
	KENDALL ELECTRIC	Maintenance of Bu	A0641646	470.21	
	ROSE PEST SOLUTIO	Maintenance of Bu	A0641668	43.00	

	sum				837.96

					10,393.81

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Fund: Crime Victims' Rights

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Crime Victim Righ	ANDERSON AMY	Paper and other O	A0641115	723.00
		COMCAST	Equipment Rent	A0640734	18.03
		MUSKEGON COUNTY P	Other Travel Expe	A0641003	12.08
*****					-----
	sum				753.11
	VOCA Federal Gran	INTEGRITY BUSINES	Paper and other O	A0641116	155.70
*****					-----
	sum				155.70

					908.81

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Fund: Deeds Automation Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Reg of Deeds Auto		CDW GOVERNMENT	Software	A0640525	895.77
		CDW GOVERNMENT	Software	A0640526	1,044.12
		INTEGRITY BUSINES	Paper and other O	A0641099	96.13
		QUESTYME USA INC	Office Equipment	A0640527	118.00
		THE MUSKEGON CHRO	Advertising	A0640528	145.00
		TYLER TECHNOLOGIE	Software Upgrades	A0641974	18,815.95
		VERIZON WIRELESS	Contractual Servi	A0641100	48.61

	sum				21,163.58

					21,163.58

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Fund: Dept. of Veterans Affairs

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Soldiers and Sail	ALVIAR LUPE	Veterans Relief	A0642371	208.78
	CONSUMERS ENERGY	Veterans Relief	A0642372	175.00
	LAKE FOREST APART	Veterans Relief	A0641306	400.00
	PLUMB'S INC.	Veterans Relief	A0641307	2,207.32
*****				-----
sum				2,991.10
Veterans Affairs	APPARELMASTER - M	General Equipment	A0640648	79.53
*****				-----
sum				79.53

				3,070.63

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Fund: District Library

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Library Administr	MUSKEGON AREA DIS	Expenditures	A0641711	100,000.00
	MUSKEGON AREA DIS	Expenditures	A0641712	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
Muskegon *****	FAHEY SCHULTZ BUR	Expenditures	A0640649	2,743.00
sum				2,743.00
				2,743.00

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Fund: Emergency Services

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Emergency Service	MUSKEGON COUNTY E	Paper and other	A0641038	289.99	
	MUSKEGON COUNTY E	Communications	A0641038	26.49	
	MUSKEGON COUNTY E	Public Training	A0641038	343.25	
	VERIZON WIRELESS	Telephone	A0640546	14.07	
	VERIZON WIRELESS	Telephone	A0641578	41.39	

	sum			715.19	
Hazmat	USA MOBILITY WIRE	Communications	A0640763	14.40	
	VERIZON WIRELESS	Telephone	A0640546	21.85	
	VERIZON WIRELESS	Telephone	A0641578	129.03	

	sum			165.28	
L.E.P.C.-Right to	ULINE	Contractual Servi	A0641874	193.00	

	sum			193.00	
					1,073.47

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Fund: Employment Svc

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
MI NCRC *****	ACT	Contractual Servi	A0640542	4,070.00
sum				4,070.00
				4,070.00

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Fund: Equipment Revolving

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Equipment Pool Op	R & B TRAILER LEA	Auction Costs	A0641564	560.00

	sum				560.00
Non Classified Ac	DIMENSION 4 PAINT		Building Addition	A0641645	312.00
	ELECTROMEDIA INC		Office Equipment	A0642356	13,184.40
	LAKESHORE OFFICE		Office Equipment	A0642358	2,214.75
	S.A. MORMAN & COM		Building Addition	A0642090	1,050.00

	sum				16,761.15
Telecommunication	FRONTIER		Telephone	A0642357	5,364.31
	ORACLE AMERICA, I		Telephone	A0642184	2,147.54
	SUPERMEDIA LLC		Telephone	A0642285	185.20

	sum				7,697.05
Telecommunication	FRONTIER		Telephone	A0642357	11,289.41

	sum				11,289.41

					36,307.61

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Fund: Fairgrounds Training Facility

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Training Center	STATE OF MICHIGAN	Testing Fees	A0642023	18.00

	sum				18.00

					18.00

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Fund: Family Court

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Family Counseling	BOB BROOKS COMPUT	Paper and other	O A0642229	3.08
		INTEGRITY BUSINES	Paper and other	O A0642231	1.03
		INTEGRITY BUSINES	Paper and other	O A0640772	1.85

	sum				5.96

	Friend of the Cou	BOB BROOKS COMPUT	Paper and other	O A0642229	163.54
		DUDGEON JEFFREY	Legal Fees	A0640770	21.00
		DUDGEON JEFFREY	Legal Fees	A0640771	28.50
		INTEGRITY BUSINES	Paper and other	O A0640772	98.28
		INTEGRITY BUSINES	Paper and other	O A0642231	54.75
		JEFFERSON AUDIO V	Equipment Repair	A0640400	1,500.00
		JUVENILE COURT PE	Auto Allowance-Mi	A0641042	27.54
		JUVENILE COURT PE	Other Travel Expe	A0641042	62.29
		JUVENILE COURT PE	Paper and other	O A0641042	53.99
		LAKESHORE DOCUMEN	Contractual Servi	A0640775	7.50
		NATIONAL ASSOCIAT	Membership and Du	A0642178	62.50
		OLIVAREZ DOLORES	Contractual Servi	A0642233	70.00
		ORACLE AMERICA, I	Software Upgrades	A0642184	1,052.06
		QUID PRO QUO INC	Contractual Servi	A0642234	115.00
		QUID PRO QUO INC	Contractual Servi	A0640778	115.00
		STEVENS ERIC	Other Travel Expe	A0640449	202.86
		VERIZON WIRELESS	Telephone	A0640546	.70
		WEST GROUP	Books	A0642216	942.51
		WILLIAMS HUGHES &	Legal Fees	A0640841	37.50

	sum				4,615.52

	Juvenile Court	BAKER ROBERT	Legal Fees	A0640766	25.40
		BAKER ROBERT	Legal Fees	A0640767	32.00
		BAKER ROBERT	Legal Fees	A0640769	56.96
		BAKER ROBERT	Legal Fees	A0640768	22.00
		BOB BROOKS COMPUT	Paper and other	O A0642229	64.88
		COURT SERVICES OF	Legal Fees	A0642230	48.00
		INTEGRITY BUSINES	Paper and other	O A0642231	21.72
		INTEGRITY BUSINES	Paper and other	O A0640772	38.99
		JEFFERSON AUDIO V	Equipment Repair	A0640400	1,970.00
		JUVENILE COURT PE	Auto Allowance-Mi	A0641042	30.00
		JUVENILE COURT PE	Other Travel Expe	A0641042	100.00
		JUVENILE COURT PE	Conference and Se	A0641042	10.00
		JUVENILE COURT PE	Paper and other	O A0641042	18.79
		JUVENILE JUSTICE	Membership and Du	A0640773	45.00
		LAKESHORE DOCUMEN	Contractual Servi	A0640775	7.50
		LAKESHORE DOCUMEN	Contractual Servi	A0640774	17.50
		OLIVAREZ DOLORES	Contractual Servi	A0640777	70.00
		OLIVAREZ DOLORES	Contractual Servi	A0642232	70.00
		OLIVAREZ DOLORES	Contractual Servi	A0640776	70.00
		SHORELINE MEDIA I	Advertising	A0640783	54.00
		SHORELINE MEDIA I	Advertising	A0640787	54.00
		SHORELINE MEDIA I	Advertising	A0640786	54.00

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Fund: Family Court

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Juvenile Court		SHORELINE MEDIA I	Advertising	A0640779	54.00
		SHORELINE MEDIA I	Advertising	A0640782	54.00
		SHORELINE MEDIA I	Advertising	A0640784	54.00
		SHORELINE MEDIA I	Advertising	A0640780	54.00
		SHORELINE MEDIA I	Advertising	A0640785	54.00
		SHORELINE MEDIA I	Advertising	A0640781	54.00
		VERIZON WIRELESS	Telephone	A0641578	31.20
		VERIZON WIRELESS	Telephone	A0640546	39.01

	sum				3,274.95
Title IV-D Med Su		BOB BROOKS COMPUT	Paper and other	O A0642229	5.58
		INTEGRITY BUSINES	Paper and other	O A0642231	1.87
		INTEGRITY BUSINES	Paper and other	O A0640772	3.36

	sum				10.81

					7,907.24

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Fund: Food Stamp Program

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Food Stamp Progra	WHITEHALL SCHOOLS	Job Search/Job Re	A0640811	754.61

	sum				754.61

					754.61

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Fund: General Fund

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Accounting	CDW GOVERNMENT, I	Software	A0640370	348.04
	GOVERNMENT FINANC	Misc. Costs-Finan	A0640385	580.00
	INTEGRITY BUSINES	Paper and other O	A0640984	170.65

sum				1,098.69
Administration	GRAND VALLEY STAT	Meeting Room Rent	A0640386	50.00
	INTEGRITY BUSINES	Paper and other O	A0640398	74.16
	INTEGRITY BUSINES	Paper and other O	A0641841	237.32
	KELL JUDITH	Auto Allowance-Mi	A0642153	30.09
	KELL JUDITH	Postage	A0642153	33.55
	VERIZON WIRELESS	Telephone	A0641573	59.74
	VERIZON WIRELESS	Telephone	A0641578	192.63

sum				677.49
Board of Commissi	COLLINS LEWIS	Per Diem-Travel	A0640371	50.00
	MICH ASSOC OF COU	Conference and Se	A0640414	1,840.00
	PARKER'S TROPHIES	Misc Contingency	A0641861	910.00
	PIIONEER RESOURCES	Other Travel Expe	A0640423	35.00
	PIIONEER RESOURCES	Other Travel Expe	A0641862	25.00

sum				2,860.00
Budget	THE MUSKEGON CHRO	Advertising	A0641866	280.00

sum				280.00
Circuit Court	ACHTERHOFF JOHN	Jury Mileage	A0640650	8.00
	ACHTERHOFF JOHN	Jury Fees	A0640650	132.50
	ADAMS SARAH	Jury Mileage	A0640651	1.60
	ADAMS SARAH	Jury Fees	A0640651	12.50
	ADDICOTT BRANDEN	Jury Fees	A0640288	25.00
	ADDICOTT BRANDEN	Jury Mileage	A0640288	1.60
	ALT DANIEL	Jury Fees	A0640652	12.50
	ALT DANIEL	Jury Mileage	A0640652	1.60
	ANDERSEN LORIE	Jury Fees	A0641713	25.00
	ANDERSEN LORIE	Jury Mileage	A0641713	4.00
	ANDERSON ALEXANDR	Jury Fees	A0641714	25.00
	ANDERSON ALEXANDR	Jury Mileage	A0641714	4.40
	ASSOCIATED LANGUA	Contractual Servi	A0640731	200.00
	BAILEY TONY	Jury Fees	A0640290	145.00
	BAILEY TONY	Jury Mileage	A0640290	8.00
	BARTLETT ANDREA	Jury Fees	A0640653	12.50
	BARTLETT ANDREA	Jury Mileage	A0640653	1.60
	BEEBE-NEAL RUTH	Jury Fees	A0640654	12.50
	BEEBE-NEAL RUTH	Jury Mileage	A0640654	3.60
	BEEMER AMBER	Jury Mileage	A0641715	1.60

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Circuit Court		BEEMER AMBER	Jury Fees	A0641715	25.00
		BEEMER LAURIE	Jury Mileage	A0640292	1.60
		BEEMER LAURIE	Jury Fees	A0640292	25.00
		BENNETT DAVID	Jury Fees	A0640293	25.00
		BENNETT DAVID	Jury Mileage	A0640293	2.00
		BENOVIC JAMES	Jury Mileage	A0640655	4.80
		BENOVIC JAMES	Jury Fees	A0640655	12.50
		BETTEN MARIE	Jury Fees	A0640295	145.00
		BETTEN MARIE	Jury Mileage	A0640295	6.40
		BEVINS LEMAN	Jury Fees	A0640656	12.50
		BEVINS LEMAN	Jury Mileage	A0640656	1.60
		BOELKINS SHIRLEY	Jury Fees	A0640298	25.00
		BOELKINS SHIRLEY	Jury Mileage	A0640298	1.60
		BOERTMAN CATHY	Jury Fees	A0641716	25.00
		BOERTMAN CATHY	Jury Mileage	A0641716	2.00
		BOLEMA NICOLAS	Jury Fees	A0641717	25.00
		BOLEMA NICOLAS	Jury Mileage	A0641717	1.60
		BOSSET JASON	Jury Mileage	A0640299	3.60
		BOSSET JASON	Jury Fees	A0640299	25.00
		BOSTIAN ROBERT	Jury Fees	A0640300	145.00
		BOSTIAN ROBERT	Jury Mileage	A0640300	6.40
		BOYD WILLIAM	Jury Fees	A0640657	12.50
		BOYD WILLIAM	Jury Mileage	A0640657	2.00
		BREMER KRISTEN	Jury Fees	A0641718	25.00
		BREMER KRISTEN	Jury Mileage	A0641718	2.00
		BURMEISTER EMILY	Jury Fees	A0641719	25.00
		BURMEISTER EMILY	Jury Mileage	A0641719	1.60
		BURNS BRIDGET	Jury Mileage	A0640658	1.60
		BURNS BRIDGET	Jury Fees	A0640658	12.50
		CALTAGIRONE THOMA	Jury Mileage	A0641720	2.00
		CALTAGIRONE THOMA	Jury Fees	A0641720	25.00
		CARLSON BENJAMIN	Jury Fees	A0640303	25.00
		CARLSON BENJAMIN	Jury Mileage	A0640303	1.60
		CARMEAN FOREST	Jury Fees	A0641721	25.00
		CARMEAN FOREST	Jury Mileage	A0641721	2.00
		CARMEAN MARK	Jury Mileage	A0640659	9.60
		CARMEAN MARK	Jury Fees	A0640659	132.50
		CHAMPOUX MITCHELL	Jury Mileage	A0640660	2.00
		CHAMPOUX MITCHELL	Jury Fees	A0640660	12.50
		CLARK HEATHER	Jury Mileage	A0641722	1.60
		CLARK HEATHER	Jury Fees	A0641722	25.00
		COFFEE KRISTINE	Transcript Fees	A0640952	21.00
		COLLARD DOUGLAS	Jury Fees	A0640661	12.50
		COLLARD DOUGLAS	Jury Mileage	A0640661	2.00
		COMCAST	Equipment Rent	A0640734	23.33
		COOPER KRISTEN	Jury Fees	A0641723	105.00
		COOPER KRISTEN	Jury Mileage	A0641723	4.80
		CRAIN DENISE	Jury Fees	A0641724	105.00
		CRAIN DENISE	Jury Mileage	A0641724	4.80
		CROCKETT JENNIFER	Jury Mileage	A0641725	4.80
		CROCKETT JENNIFER	Jury Fees	A0641725	105.00
		CROSBY SAMANTHA	Jury Fees	A0640662	12.50

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ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Circuit Court		CROSBY SAMANTHA	Jury Mileage	A0640662	2.00
		CUMMINGS TERESA	Jury Fees	A0640663	12.50
		CUMMINGS TERESA	Jury Mileage	A0640663	4.80
		DAVID R. WALLEY,	Transcript Fees	A0640739	35.90
		DAVID R. WALLEY,	Transcript Fees	A0642134	30.55
		DEVRIES BERNARD	Jury Fees	A0641726	105.00
		DEVRIES BERNARD	Jury Mileage	A0641726	6.00
		DEVRIES ROBERT	Jury Mileage	A0640305	1.60
		DEVRIES ROBERT	Jury Fees	A0640305	25.00
		DEYOUNG FARON	Jury Fees	A0640664	12.50
		DEYOUNG FARON	Jury Mileage	A0640664	4.00
		DOUTHWAITE JANET	Jury Mileage	A0641727	4.80
		DOUTHWAITE JANET	Jury Fees	A0641727	105.00
		DOVE CHELSEY	Jury Fees	A0641728	25.00
		DOVE CHELSEY	Jury Mileage	A0641728	3.60
		DOYLE TERRY	Jury Mileage	A0641729	1.60
		DOYLE TERRY	Jury Fees	A0641729	25.00
		DUELL DOUGLAS	Jury Fees	A0640306	25.00
		DUELL DOUGLAS	Jury Mileage	A0640306	1.60
		DUSENBERRY TAMMY	Jury Fees	A0640665	12.50
		DUSENBERRY TAMMY	Jury Mileage	A0640665	1.60
		DYE ROBERT	Jury Mileage	A0641730	1.60
		DYE ROBERT	Jury Fees	A0641730	25.00
		DYKSTRA JASON	Jury Fees	A0640666	12.50
		DYKSTRA JASON	Jury Mileage	A0640666	1.60
		EARNEST KAY	Jury Fees	A0640307	25.00
		EARNEST KAY	Jury Mileage	A0640307	1.60
		EGERER STEPHANIE	Jury Fees	A0641731	105.00
		EGERER STEPHANIE	Jury Mileage	A0641731	7.20
		ELEMA JOSHUA	Jury Mileage	A0640667	1.60
		ELEMA JOSHUA	Jury Fees	A0640667	12.50
		ESCARENO ERNEST	Jury Mileage	A0641732	1.60
		ESCARENO ERNEST	Jury Fees	A0641732	25.00
		EVANS CHERYL	Jury Fees	A0641733	25.00
		EVANS CHERYL	Jury Mileage	A0641733	4.00
		EVANS SHARON	Jury Fees	A0640668	12.50
		EVANS SHARON	Jury Mileage	A0640668	1.60
		EVELHOCH PAUL	Jury Fees	A0641734	25.00
		EVELHOCH PAUL	Jury Mileage	A0641734	4.00
		FARRELL ADAM	Jury Mileage	A0641735	1.60
		FARRELL ADAM	Jury Fees	A0641735	25.00
		FEATHERLY NORMAN	Jury Mileage	A0641736	2.00
		FEATHERLY NORMAN	Jury Fees	A0641736	25.00
		FESSENDEN TRACY	Jury Fees	A0640669	12.50
		FESSENDEN TRACY	Jury Mileage	A0640669	1.60
		FILZ JEFFREY	Jury Fees	A0640670	12.50
		FILZ JEFFREY	Jury Mileage	A0640670	1.60
		FISH ANN	Jury Mileage	A0640671	2.00
		FISH ANN	Jury Fees	A0640671	12.50
		FOGLESON AMANDA	Jury Fees	A0640310	25.00
		FOGLESON AMANDA	Jury Mileage	A0640310	1.60
		FORD ROSALIND	Jury Mileage	A0640672	1.60

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Circuit Court		FORD ROSALIND	Jury Fees	A0640672	12.50
		FORREST KURT	Jury Fees	A0640673	12.50
		FORREST KURT	Jury Mileage	A0640673	1.60
		FRANCIS CHASE	Jury Mileage	A0641737	4.80
		FRANCIS CHASE	Jury Fees	A0641737	105.00
		FREELAND SHARON	Jury Mileage	A0641738	5.00
		FREELAND SHARON	Jury Fees	A0641738	25.00
		FREYE JEAN	Jury Mileage	A0640312	2.00
		FREYE JEAN	Jury Fees	A0640312	25.00
		FRYER JANE	Jury Mileage	A0640674	4.00
		FRYER JANE	Jury Fees	A0640674	12.50
		GARCIA FRANCISCO	Jury Mileage	A0640313	2.00
		GARCIA FRANCISCO	Jury Fees	A0640313	25.00
		GILL BRIAN	Jury Mileage	A0641739	1.60
		GILL BRIAN	Jury Fees	A0641739	25.00
		GILLETTE CHARLES	Jury Fees	A0640675	12.50
		GILLETTE CHARLES	Jury Mileage	A0640675	1.60
		GOMERY GALE	Jury Fees	A0640314	25.00
		GOMERY GALE	Jury Mileage	A0640314	1.60
		GOMEZ JOHN	Jury Fees	A0640315	25.00
		GOMEZ JOHN	Jury Mileage	A0640315	2.40
		GONYO JOANNE	Jury Fees	A0640676	12.50
		GONYO JOANNE	Jury Mileage	A0640676	1.60
		GOOD RYAN	Jury Fees	A0640316	25.00
		GOOD RYAN	Jury Mileage	A0640316	1.60
		GORDON MARK	Jury Mileage	A0641740	4.00
		GORDON MARK	Jury Fees	A0641740	25.00
		GREENERT BARBARA	Jury Fees	A0641741	25.00
		GREENERT BARBARA	Jury Mileage	A0641741	4.00
		GRIFFIN NANCY	Jury Mileage	A0640677	2.00
		GRIFFIN NANCY	Jury Fees	A0640677	12.50
		HAMMOND RENAE	Jury Fees	A0640317	25.00
		HAMMOND RENAE	Jury Mileage	A0640317	2.00
		HANES AMANDA	Jury Fees	A0640678	12.50
		HANES AMANDA	Jury Mileage	A0640678	1.60
		HARRIS GEOFFREY	Jury Mileage	A0640679	6.40
		HARRIS GEOFFREY	Jury Fees	A0640679	132.50
		HARTMAN LYNN	Jury Mileage	A0641742	1.60
		HARTMAN LYNN	Jury Fees	A0641742	25.00
		HAZEKAMP DAVID	Jury Mileage	A0640319	14.40
		HAZEKAMP DAVID	Jury Fees	A0640319	145.00
		HEARTHSTONE BISTR	Food	A0642141	61.64
		HELSEN JANE	Jury Mileage	A0640680	10.80
		HELSEN JANE	Jury Fees	A0640680	92.50
		HENDERSHOT DEBRA	Jury Fees	A0640681	132.50
		HENDERSHOT DEBRA	Jury Mileage	A0640681	8.00
		HENDRICKSON CYNTH	Jury Fees	A0640320	25.00
		HENDRICKSON CYNTH	Jury Mileage	A0640320	4.00
		HERNANDEZ-FLORES	Jury Mileage	A0641743	1.60
		HERNANDEZ-FLORES	Jury Fees	A0641743	25.00
		HETCEL JOSEPH	Jury Mileage	A0640321	6.40
		HETCEL JOSEPH	Jury Fees	A0640321	145.00

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Circuit Court		HICKMAN BRYON	Jury Mileage	A0641744	2.00
		HICKMAN BRYON	Jury Fees	A0641744	25.00
		HILL EDGAR	Jury Mileage	A0640682	1.60
		HILL EDGAR	Jury Fees	A0640682	12.50
		HILLARD DALE	Jury Fees	A0640683	12.50
		HILLARD DALE	Jury Mileage	A0640683	2.00
		HILLS MAY	Jury Fees	A0641745	105.00
		HILLS MAY	Jury Mileage	A0641745	4.80
		HINES BRANDY	Jury Fees	A0641746	25.00
		HINES BRANDY	Jury Mileage	A0641746	4.00
		HODGES RONALD	Jury Mileage	A0640322	8.00
		HODGES RONALD	Jury Fees	A0640322	145.00
		HOULE LEAH	Jury Fees	A0641747	25.00
		HOULE LEAH	Jury Mileage	A0641747	1.60
		HOULE MICHAEL	Jury Mileage	A0640684	1.60
		HOULE MICHAEL	Jury Fees	A0640684	12.50
		HOWE DAVID	Jury Mileage	A0640323	1.60
		HOWE DAVID	Jury Fees	A0640323	25.00
		HUDSON CHRISTINE	Jury Fees	A0641748	25.00
		HUDSON CHRISTINE	Jury Mileage	A0641748	1.60
		HUSSONG CAROL	Jury Fees	A0641749	25.00
		HUSSONG CAROL	Jury Mileage	A0641749	1.60
		ICLE	Books	A0642143	82.50
		INTEGRITY BUSINES	Paper and other O	A0642146	43.11
		INTEGRITY BUSINES	Paper and other O	A0642145	76.85
		INTEGRITY BUSINES	Paper and other O	A0640747	56.37
		INTEGRITY BUSINES	Paper and other O	A0640748	122.49
		JEFFERSON AUDIO V	Equipment Repair	A0640400	11,700.00
		JENKINS GLEN	Jury Fees	A0641750	105.00
		JENKINS GLEN	Jury Mileage	A0641750	4.80
		JOHNSON CORI	Jury Mileage	A0640685	4.00
		JOHNSON CORI	Jury Fees	A0640685	12.50
		JOHNSON LEONARD	Jury Mileage	A0641751	4.80
		JOHNSON LEONARD	Jury Fees	A0641751	105.00
		JOHNSON SHANNON	Jury Fees	A0640686	132.50
		JOHNSON SHANNON	Jury Mileage	A0640686	6.40
		JOHNSTON WALTER	Jury Mileage	A0641752	1.60
		JOHNSTON WALTER	Jury Fees	A0641752	25.00
		JONES RICHARD	Jury Mileage	A0640687	6.40
		JONES RICHARD	Jury Fees	A0640687	132.50
		JONES THOMAS	Jury Fees	A0640325	145.00
		JONES THOMAS	Jury Mileage	A0640325	14.40
		KNOBLOCK ELIZABET	Jury Mileage	A0641753	1.60
		KNOBLOCK ELIZABET	Jury Fees	A0641753	25.00
		KNOP LISA	Jury Fees	A0640688	12.50
		KNOP LISA	Jury Mileage	A0640688	4.40
		KOWALSKI ALAN	Jury Mileage	A0640689	6.40
		KOWALSKI ALAN	Jury Fees	A0640689	132.50
		KRAEMER SUSAN	Jury Fees	A0640690	12.50
		KRAEMER SUSAN	Jury Mileage	A0640690	2.00
		KRAMER CRISTINE	Jury Mileage	A0641754	1.60
		KRAMER CRISTINE	Jury Fees	A0641754	25.00

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Circuit Court		KURDZIEL PETER	Jury Fees	A0641755	25.00
		KURDZIEL PETER	Jury Mileage	A0641755	1.60
		LAKESHORE DOCUMEN	Contractual Servi	A0642159	35.00
		LAKESHORE DOCUMEN	Contractual Servi	A0640751	35.00
		LALONE JERRAD	Jury Mileage	A0640329	9.60
		LALONE JERRAD	Jury Fees	A0640329	145.00
		LAMADLINE ROBERT	Jury Fees	A0640330	25.00
		LAMADLINE ROBERT	Jury Mileage	A0640330	1.60
		LANE SHELLEY	Jury Mileage	A0640331	1.60
		LANE SHELLEY	Jury Fees	A0640331	25.00
		LASSER LINDA	Jury Mileage	A0640691	1.60
		LASSER LINDA	Jury Fees	A0640691	12.50
		LASSOW DORREATHA	Jury Fees	A0641756	25.00
		LASSOW DORREATHA	Jury Mileage	A0641756	2.00
		LEE ROBERT	Jury Mileage	A0641757	1.60
		LEE ROBERT	Jury Fees	A0641757	25.00
		LISMAN SHARON	Jury Fees	A0641758	25.00
		LISMAN SHARON	Jury Mileage	A0641758	1.60
		LOSEE JAMES	Jury Mileage	A0641759	3.60
		LOSEE JAMES	Jury Fees	A0641759	25.00
		M. & K. PUBLICATI	Transcript Fees	A0642162	827.20
		M. & K. PUBLICATI	Transcript Fees	A0640752	817.80
		MALEWITZ MICHAEL	Jury Mileage	A0641760	2.00
		MALEWITZ MICHAEL	Jury Fees	A0641760	25.00
		MARTIN BRENDA	Jury Mileage	A0641761	1.60
		MARTIN BRENDA	Jury Fees	A0641761	25.00
		MARTIN JAMES	Jury Mileage	A0640692	8.00
		MARTIN JAMES	Jury Fees	A0640692	132.50
		MASCORRO CHRISTOP	Jury Mileage	A0640333	1.60
		MASCORRO CHRISTOP	Jury Fees	A0640333	25.00
		MASTENBROOK JANET	Jury Mileage	A0640693	2.00
		MASTENBROOK JANET	Jury Fees	A0640693	12.50
		MATHENY DONNA	Jury Mileage	A0640694	4.00
		MATHENY DONNA	Jury Fees	A0640694	12.50
		MCDONALD JENNY	Jury Mileage	A0641762	4.80
		MCDONALD JENNY	Jury Fees	A0641762	105.00
		MCGORAN SALLY	Transcript Fees	A0641852	124.55
		MCGORAN SALLY	Transcript Fees	A0640992	17.40
		MCKENZIE RITA	Jury Fees	A0641763	.00
		MCKENZIE RITA	Jury Mileage	A0641763	1.60
		MEYER KAITLIN	Jury Fees	A0640695	12.50
		MEYER KAITLIN	Jury Mileage	A0640695	1.60
		MEYERS JASON	Jury Fees	A0640334	145.00
		MEYERS JASON	Jury Mileage	A0640334	6.40
		MICHIGAN ASSOC. O	Membership and Du	A0642168	50.00
		MORGAN JESSE	Jury Fees	A0640335	145.00
		MORGAN JESSE	Jury Mileage	A0640335	6.40
		MUELLER DENISE	Jury Fees	A0640696	12.50
		MUELLER DENISE	Jury Mileage	A0640696	1.60
		MURPHY SHEVAUN	Jury Mileage	A0640697	4.00
		MURPHY SHEVAUN	Jury Fees	A0640697	12.50
		NATIONAL ASSOCIAT	Membership and Du	A0642178	62.50

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Circuit Court		NIELSEN MARK	Jury Mileage	A0640336	3.60
		NIELSEN MARK	Jury Fees	A0640336	25.00
		NORRIS JAMES	Jury Fees	A0641764	25.00
		NORRIS JAMES	Jury Mileage	A0641764	1.60
		NOVAK-BANTA BARBA	Jury Mileage	A0640337	1.60
		NOVAK-BANTA BARBA	Jury Fees	A0640337	25.00
		PATELSKI SUSAN	Transcript Fees	A0642185	662.70
		PENGAD INC	Paper and other	A0642188	47.26
		PENGAD INC	Paper and other	A0640757	93.50
		PEPPING SANDRA	Jury Fees	A0641765	25.00
		PEPPING SANDRA	Jury Mileage	A0641765	2.00
		PETERMAN HOLLY	Jury Fees	A0640339	25.00
		PETERMAN HOLLY	Jury Mileage	A0640339	2.00
		PETERSON JASON	Jury Fees	A0640698	12.50
		PETERSON JASON	Jury Mileage	A0640698	2.00
		PFENNING ZONA	Jury Fees	A0641766	25.00
		PFENNING ZONA	Jury Mileage	A0641766	1.60
		PICKETT TIMOTHY	Jury Fees	A0640699	12.50
		PICKETT TIMOTHY	Jury Mileage	A0640699	1.60
		PIMPLETON DARIUS	Jury Mileage	A0640700	1.60
		PIMPLETON DARIUS	Jury Fees	A0640700	12.50
		POMEROY JEFFREY	Jury Fees	A0640701	132.50
		POMEROY JEFFREY	Jury Mileage	A0640701	6.40
		POST MARK	Jury Mileage	A0640702	1.60
		POST MARK	Jury Fees	A0640702	12.50
		RANDS TONYA	Jury Mileage	A0640342	4.80
		RANDS TONYA	Jury Fees	A0640342	25.00
		REID LINDA	Jury Mileage	A0640343	6.40
		REID LINDA	Jury Fees	A0640343	145.00
		RICHARDS RUSSELL	Jury Fees	A0640344	25.00
		RICHARDS RUSSELL	Jury Mileage	A0640344	2.00
		RILEY DANIEL	Jury Fees	A0640345	25.00
		RILEY DANIEL	Jury Mileage	A0640345	1.60
		RODGERS JANICE	Jury Fees	A0640703	12.50
		RODGERS JANICE	Jury Mileage	A0640703	4.80
		ROSE MELINDA	Jury Mileage	A0640704	2.40
		ROSE MELINDA	Jury Fees	A0640704	12.50
		ROUTT PATRICIA	Jury Fees	A0640705	12.50
		ROUTT PATRICIA	Jury Mileage	A0640705	1.60
		SAGAN RUTH	Jury Mileage	A0640706	1.60
		SAGAN RUTH	Jury Fees	A0640706	12.50
		SARGENT LINDA	Jury Fees	A0641767	25.00
		SARGENT LINDA	Jury Mileage	A0641767	1.60
		SAWIN DOLORES	Jury Fees	A0641768	25.00
		SAWIN DOLORES	Jury Mileage	A0641768	2.40
		SCHARLOW MICHAEL	Jury Fees	A0640707	12.50
		SCHARLOW MICHAEL	Jury Mileage	A0640707	1.60
		SCHILLER JOSEPH	Jury Mileage	A0641769	1.60
		SCHILLER JOSEPH	Jury Fees	A0641769	25.00
		SCHRAM JOHN	Jury Fees	A0641770	25.00
		SCHRAM JOHN	Jury Mileage	A0641770	4.00
		SEHI COMPUTER PRO	Office Equipment	A0640759	321.00

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Circuit Court		SHAFFER TARA	Jury Fees	A0640708	132.50
		SHAFFER TARA	Jury Mileage	A0640708	6.40
		SHAFFER JOSEPH	Jury Mileage	A0640348	6.40
		SHAFFER JOSEPH	Jury Fees	A0640348	145.00
		SHERWOOD TIMOTHY	Jury Fees	A0640709	12.50
		SHERWOOD TIMOTHY	Jury Mileage	A0640709	4.00
		SIEPLINGA BETHANY	Jury Fees	A0640710	132.50
		SIEPLINGA BETHANY	Jury Mileage	A0640710	9.60
		SIETING RICHARD	Jury Fees	A0641771	105.00
		SIETING RICHARD	Jury Mileage	A0641771	10.80
		SIMMERMAN KATHLEE	Jury Mileage	A0641772	1.60
		SIMMERMAN KATHLEE	Jury Fees	A0641772	25.00
		SIMS DAVID	Jury Fees	A0640711	12.50
		SIMS DAVID	Jury Mileage	A0640711	1.60
		SLUIS MICHAEL	Jury Fees	A0640712	12.50
		SLUIS MICHAEL	Jury Mileage	A0640712	4.00
		SPECKIN FORENSICS	Contractual Servi	A0640760	4,500.00
		STARR PHYLLIS	Jury Mileage	A0641773	1.60
		STARR PHYLLIS	Jury Fees	A0641773	25.00
		STEAD PHILIP	Jury Fees	A0640713	12.50
		STEAD PHILIP	Jury Mileage	A0640713	2.00
		STEELE PATRICIA	Jury Fees	A0640714	.00
		STEELE PATRICIA	Jury Mileage	A0640714	2.00
		STEMBOL DEANNA	Jury Fees	A0641774	25.00
		STEMBOL DEANNA	Jury Mileage	A0641774	4.80
		STENBERG JILL	Jury Mileage	A0640715	4.00
		STENBERG JILL	Jury Fees	A0640715	12.50
		STOUT RUTH	Jury Mileage	A0641775	2.00
		STOUT RUTH	Jury Fees	A0641775	25.00
		STRATTON ROBERT	Jury Mileage	A0640716	1.60
		STRATTON ROBERT	Jury Fees	A0640716	12.50
		TANNER SHARI	Jury Fees	A0641776	25.00
		TANNER SHARI	Jury Mileage	A0641776	4.00
		TERPSTRA RICHARD	Jury Fees	A0640717	12.50
		TERPSTRA RICHARD	Jury Mileage	A0640717	1.60
		THOMPCKINS-BROWN E	Jury Mileage	A0640349	1.60
		THOMPCKINS-BROWN E	Jury Fees	A0640349	25.00
		THOMPSON JON	Jury Mileage	A0640350	1.60
		THOMPSON JON	Jury Fees	A0640350	25.00
		TINDALL SUSAN	Jury Mileage	A0640718	2.00
		TINDALL SUSAN	Jury Fees	A0640718	12.50
		UPSON MARK	Jury Fees	A0641777	25.00
		UPSON MARK	Jury Mileage	A0641777	1.60
		USA MOBILITY WIRE	Telephone	A0642214	14.12
		VANDERSTELT MICHA	Jury Fees	A0640719	12.50
		VANDERSTELT MICHA	Jury Mileage	A0640719	4.00
		VANGUILDER VAN	Jury Fees	A0640720	132.50
		VANGUILDER VAN	Jury Mileage	A0640720	19.20
		VAUGHAN LISA	Jury Fees	A0640721	12.50
		VAUGHAN LISA	Jury Mileage	A0640721	1.60
		VERHULST AMBER	Jury Fees	A0640722	12.50
		VERHULST AMBER	Jury Mileage	A0640722	1.60

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Circuit Court		VERIZON WIRELESS	Telephone	A0641578	80.67
		VOS JAMES	Jury Fees	A0640723	12.50
		VOS JAMES	Jury Mileage	A0640723	2.00
		WAKEFIELD JENNIFE	Jury Fees	A0641778	25.00
		WAKEFIELD JENNIFE	Jury Mileage	A0641778	1.60
		WALKER JEFFERY	Jury Fees	A0640351	25.00
		WALKER JEFFERY	Jury Mileage	A0640351	1.60
		WARBER VICKI	Jury Mileage	A0640724	4.00
		WARBER VICKI	Jury Fees	A0640724	12.50
		WEILER LORI	Jury Fees	A0640353	145.00
		WEILER LORI	Jury Mileage	A0640353	6.40
		WEST GROUP	Books	A0642216	240.00
		WESTERHOF LINDA	Jury Fees	A0640725	12.50
		WESTERHOF LINDA	Jury Mileage	A0640725	2.00
		WIERENGO ANDREW	Jury Mileage	A0640726	2.00
		WIERENGO ANDREW	Jury Fees	A0640726	12.50
		WIERENGO MARY	Jury Fees	A0640355	25.00
		WIERENGO MARY	Jury Mileage	A0640355	1.60
		WILCOX DAVID	Jury Fees	A0641779	25.00
		WILCOX DAVID	Jury Mileage	A0641779	1.60
		WILSON CRYSTAL	Jury Mileage	A0640727	1.60
		WILSON CRYSTAL	Jury Fees	A0640727	12.50
		WILTENBURG SEAN	Jury Mileage	A0640356	1.60
		WILTENBURG SEAN	Jury Fees	A0640356	25.00
		WISNESKI JAMES	Jury Mileage	A0641780	2.00
		WISNESKI JAMES	Jury Fees	A0641780	25.00
		WOODRUM DAVID	Jury Fees	A0640357	25.00
		WOODRUM DAVID	Jury Mileage	A0640357	1.60
		WORTELBOER SHERRY	Jury Fees	A0641781	105.00
		WORTELBOER SHERRY	Jury Mileage	A0641781	10.80
		WRIGHT GREGORY	Jury Fees	A0640728	12.50
		WRIGHT GREGORY	Jury Mileage	A0640728	1.60
		WRIGHT-THOMAS JAC	Jury Fees	A0640358	25.00
		WRIGHT-THOMAS JAC	Jury Mileage	A0640358	1.60
		YEAGER RANDY	Jury Fees	A0640729	12.50
		YEAGER RANDY	Jury Mileage	A0640729	1.60
		ZAWLOCKI ADAM	Jury Fees	A0640359	25.00
		ZAWLOCKI ADAM	Jury Mileage	A0640359	1.60
		ZELEWICZ LISHA	Jury Mileage	A0640360	4.00
		ZELEWICZ LISHA	Jury Fees	A0640360	25.00

 sum -----
 29,063.14

Circuit Court Col	BOB BROOKS COMPUT	Paper and other	O	A0642229	5.43
	INTEGRITY BUSINES	Paper and other	O	A0640772	3.26
	INTEGRITY BUSINES	Paper and other	O	A0642231	1.81

 sum -----
 10.50

Circuit Court Rec	GOOD TEMPS TEMPOR	Contractual Servi		A0640745	1,045.60
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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Circuit Court Rec	GOOD TEMPS TEMPOR		Contractual Servi	A0640744	1,045.60
	GREEN RICHARD		Court Filing Fee	A0640746	31.00
	LAKESHORE DOCUMEN		Contractual Servi	A0640750	4,489.31

	sum				6,611.51
City of Muskegon	WEST GROUP		Membership and Du	A0642216	93.60

	sum				93.60
Corporate Counsel	WILLIAMS HUGHES &		Legal Fees	A0640841	13,473.15

	sum				13,473.15
Correction Office	EMS EXPO		Education and Tra	A0640742	780.00
	NATIONAL GANG CRI		Education and Tra	A0641855	600.00

	sum				1,380.00
County Clerk	INTEGRITY BUSINES		Paper and other O	A0640982	89.60
	SMART - AVI INC		Paper and other O	A0641014	214.00
	TIGER DIRECT.COM		Paper and other O	A0641020	23.52

	sum				327.12
County Jail Build	ALLIED WASTE SERV		Trash-Pickup	A0640807	327.55
	CONSUMERS ENERGY		Electricity	A0640735	10.10
	EAST MUSKEGON ROO		Maintenance of Bu	A0641547	1,401.19
	FASTENAL COMPANY		Maintenance of Bu	A0642136	4.35
	FERGUSON ENTERPRI		Maintenance of Bu	A0642344	1.64
	FERGUSON ENTERPRI		Maintenance of Bu	A0642344	9.48
	HARDWARE DISTRIBU		Snow Removal	A0642355	45.69
	J A SEXAUER		Maintenance of Bu	A0642148	97.68
	J A SEXAUER		Maintenance of Bu	A0641844	2,130.73
	JOHNSTONE SUPPLY		Maintenance of Bu	A0642345	17.17
	KENDALL ELECTRIC		Maintenance of Bu	A0641646	46.02
	KOHLEY'S SUPERIOR		Maintenance of Bu	A0641554	30.00
	NORTHSIDE HEATING		Equipment Repair	A0641858	95.00
	NORTHSIDE HEATING		Equipment Repair	A0642181	441.75
	NORTHSIDE HEATING		Equipment Repair	A0642181	260.00
	NORTHSIDE HEATING		Equipment Repair	A0642181	442.50
	NORTHWESTERN INDU		Maintenance of Bu	A0641563	51.70
	RAPID-ROOTER SEWE		Maintenance of Bu	A0642192	329.51
	RAPID-ROOTER SEWE		Maintenance of Bu	A0641567	144.95
	RAPID-ROOTER SEWE		Maintenance of Bu	A0641567	144.95
	RICH & HOWELL PLU		Maintenance of Bu	A0641569	267.92
	ROSE PEST SOLUTIO		Maintenance of Bu	A0641668	40.00

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	County Jail Build	ROSE PEST SOLUTIO	Maintenance of Bu	A0641668	85.00

	sum				6,424.88
	Courtroom Securit	NYE UNIFORM	Uniform and Acces	A0641274	555.20

	sum				555.20
District Court	AL-SAJI AMER		Jury Fees	A0641782	12.50
	AL-SAJI AMER		Jury Mileage	A0641782	4.00
	ANDERSON ADAM		Jury Mileage	A0640289	3.20
	ANDERSON ADAM		Jury Fees	A0640289	32.50
	ARCHER REBECCA		Jury Mileage	A0640902	1.60
	ARCHER REBECCA		Jury Fees	A0640902	25.00
	BAYLE ROYETTA		Jury Fees	A0640291	32.50
	BAYLE ROYETTA		Jury Mileage	A0640291	3.20
	BENSON ROBERT		Visiting Judges	A0641821	846.42
	BERNHARDT NANCY		Jury Fees	A0640294	52.50
	BERNHARDT NANCY		Jury Mileage	A0640294	8.00
	BETZ MARK		Jury Fees	A0640296	32.50
	BETZ MARK		Jury Mileage	A0640296	8.00
	BIG APPLE BAGELS		Conference and Se	A0640934	54.80
	BLAIN BRIAN		Jury Fees	A0640297	32.50
	BLAIN BRIAN		Jury Mileage	A0640297	3.20
	BOB BROOKS COMPUT		Paper and other O	A0640366	927.00
	BOB BROOKS COMPUT		Paper and other O	A0641822	702.00
	BORGMAN LESLIE		Jury Fees	A0641783	12.50
	BORGMAN LESLIE		Jury Mileage	A0641783	4.00
	BOXER LARRY		Jury Fees	A0641784	12.50
	BOXER LARRY		Jury Mileage	A0641784	4.00
	BROOKS JOHN		Jury Mileage	A0640301	1.60
	BROOKS JOHN		Jury Fees	A0640301	12.50
	BURSBY DAVID		Jury Mileage	A0640903	1.60
	BURSBY DAVID		Jury Fees	A0640903	12.50
	CALLENDER DONALD		Jury Fees	A0640302	52.50
	CALLENDER DONALD		Jury Mileage	A0640302	8.00
	CALLENDER JODY		Jury Fees	A0640904	12.50
	CALLENDER JODY		Jury Mileage	A0640904	4.00
	CHERNEY DAVID		Jury Mileage	A0641785	1.60
	CHERNEY DAVID		Jury Fees	A0641785	25.00
	CILLEY VONNIE		Jury Fees	A0640905	12.50
	CILLEY VONNIE		Jury Mileage	A0640905	1.60
	COLLICA STEVEN		Jury Fees	A0640906	12.50
	COLLICA STEVEN		Jury Mileage	A0640906	2.00
	COOK JAMMIE		Jury Mileage	A0641786	2.00
	COOK JAMMIE		Jury Fees	A0641786	12.50
	COOK TONI		Jury Fees	A0640304	32.50
	COOK TONI		Jury Mileage	A0640304	3.20
	DAVIS MARY		Jury Fees	A0640907	12.50
	DAVIS MARY		Jury Mileage	A0640907	1.60

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
District Court		DEAF & HARD OF HE	Court Reporter	A0641827	223.82
		DEULING DIANE	Jury Fees	A0641787	12.50
		DEULING DIANE	Jury Mileage	A0641787	4.00
		DUFF BRITTANI	Jury Fees	A0640908	12.50
		DUFF BRITTANI	Jury Mileage	A0640908	1.60
		ENGLAND TINA	Jury Mileage	A0641788	1.60
		ENGLAND TINA	Jury Fees	A0641788	25.00
		EVANS KIMBERLY	Jury Mileage	A0640308	3.20
		EVANS KIMBERLY	Jury Fees	A0640308	52.50
		EVANS LAKESHA	Jury Fees	A0640309	32.50
		EVANS LAKESHA	Jury Mileage	A0640309	3.20
		FISHER JACQUELINE	Jury Fees	A0640909	12.50
		FISHER JACQUELINE	Jury Mileage	A0640909	1.60
		FONGER KATHLEEN	Jury Fees	A0641789	12.50
		FONGER KATHLEEN	Jury Mileage	A0641789	2.40
		FORMS TRAC ENTERP	Paper and other O	A0641829	1,325.56
		FRANCIS RUTH	Jury Mileage	A0640311	8.00
		FRANCIS RUTH	Jury Fees	A0640311	32.50
		FREIN JACOB	Jury Fees	A0641790	25.00
		FREIN JACOB	Jury Mileage	A0641790	1.60
		GIBSON COLLEEN	Jury Mileage	A0641791	4.00
		GIBSON COLLEEN	Jury Fees	A0641791	12.50
		GILBERT KRISTIN	Jury Mileage	A0641792	2.40
		GILBERT KRISTIN	Jury Fees	A0641792	12.50
		HANSEN JERRY	Jury Mileage	A0640318	8.00
		HANSEN JERRY	Jury Fees	A0640318	52.50
		HAWKINS TONYA	Jury Mileage	A0641793	1.60
		HAWKINS TONYA	Jury Fees	A0641793	12.50
		HECKROTH MATTHEW	Jury Fees	A0640910	12.50
		HECKROTH MATTHEW	Jury Mileage	A0640910	2.40
		HENNARD NANCY	Other Travel Expe	A0641837	91.55
		HRUSKACH KRYSTAL	Jury Fees	A0641794	12.50
		HRUSKACH KRYSTAL	Jury Mileage	A0641794	1.60
		HUTSON TAMMY	Jury Mileage	A0641795	1.60
		HUTSON TAMMY	Jury Fees	A0641795	25.00
		INTEGRITY BUSINES	Paper and other O	A0641842	155.79
		INTEGRITY BUSINES	Paper and other O	A0640983	50.96
		JOHNSON SARA	Jury Mileage	A0640324	3.20
		JOHNSON SARA	Jury Fees	A0640324	52.50
		JOHNSTON MICHAEL	Jury Mileage	A0641796	1.60
		JOHNSTON MICHAEL	Jury Fees	A0641796	25.00
		JONES ARLYN	Jury Mileage	A0641797	1.60
		JONES ARLYN	Jury Fees	A0641797	12.50
		KAUFFMAN JON	Jury Fees	A0640326	52.50
		KAUFFMAN JON	Jury Mileage	A0640326	3.20
		KOLENIC SALLY	Jury Fees	A0640327	32.50
		KOLENIC SALLY	Jury Mileage	A0640327	3.20
		KORTERING DAVID	Jury Fees	A0640911	12.50
		KORTERING DAVID	Jury Mileage	A0640911	1.60
		KOWALSKI CYNTHIA	Jury Fees	A0640328	52.50
		KOWALSKI CYNTHIA	Jury Mileage	A0640328	3.20
		KURTZWEL TERRY	Jury Fees	A0641798	12.50

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
District Court		KURTZWELL TERRY	Jury Mileage	A0641798	1.60
		LAKESHORE DOCUMEN	Building Rental	A0640408	42.93
		LAKOS THOMAS	Jury Fees	A0641799	12.50
		LAKOS THOMAS	Jury Mileage	A0641799	1.60
		LAMSON ROBERT	Jury Mileage	A0640912	1.60
		LAMSON ROBERT	Jury Fees	A0640912	12.50
		LANGLOIS ALLEN	Jury Mileage	A0640913	3.60
		LANGLOIS ALLEN	Jury Fees	A0640913	12.50
		LAWRENCE AMBER	Jury Mileage	A0640332	3.20
		LAWRENCE AMBER	Jury Fees	A0640332	32.50
		LEAR DOUGLAS	Jury Fees	A0640914	12.50
		LEAR DOUGLAS	Jury Mileage	A0640914	2.00
		LEE REBECCA	Jury Mileage	A0641800	1.60
		LEE REBECCA	Jury Fees	A0641800	12.50
		LINDQUIST LARRY	Jury Fees	A0640915	12.50
		LINDQUIST LARRY	Jury Mileage	A0640915	4.80
		LOSS JAMIE	Jury Fees	A0640916	25.00
		LOSS JAMIE	Jury Mileage	A0640916	4.00
		MARTIN TONI	Jury Fees	A0641801	12.50
		MARTIN TONI	Jury Mileage	A0641801	4.00
		MCCONAUGHY DONALD	Jury Fees	A0640917	12.50
		MCCONAUGHY DONALD	Jury Mileage	A0640917	1.60
		MCMANN MICHAEL	Jury Fees	A0641802	12.50
		MCMANN MICHAEL	Jury Mileage	A0641802	4.00
		MEENDERING VICTOR	Jury Fees	A0641803	12.50
		MEENDERING VICTOR	Jury Mileage	A0641803	1.60
		MOREHOUSE DANNY	Jury Fees	A0641804	25.00
		MOREHOUSE DANNY	Jury Mileage	A0641804	1.60
		MOSHER GLADYS	Court Reporter	A0640418	46.33
		MUSKEGON COMMUNIT	Conference and Se	A0641854	138.00
		NICHOLS RICHARD	Jury Fees	A0640918	12.50
		NICHOLS RICHARD	Jury Mileage	A0640918	2.00
		OBRIEN STEVE	Jury Fees	A0641805	12.50
		OBRIEN STEVE	Jury Mileage	A0641805	1.60
		ODNEAL LINDA	Jury Mileage	A0640919	1.60
		ODNEAL LINDA	Jury Fees	A0640919	12.50
		PACE DEREKUS	Jury Fees	A0641806	12.50
		PACE DEREKUS	Jury Mileage	A0641806	1.60
		PAQUETTE MARK	Jury Mileage	A0640920	1.60
		PAQUETTE MARK	Jury Fees	A0640920	25.00
		PARISH JEFFREY	Jury Fees	A0640921	12.50
		PARISH JEFFREY	Jury Mileage	A0640921	1.60
		PARZYCH JAMES	Jury Fees	A0640338	52.50
		PARZYCH JAMES	Jury Mileage	A0640338	8.00
		PHIPPS JONATHAN	Jury Fees	A0640340	12.50
		PHIPPS JONATHAN	Jury Mileage	A0640340	4.80
		PIECZYNSKI RONALD	Jury Fees	A0640922	12.50
		PIECZYNSKI RONALD	Jury Mileage	A0640922	3.60
		PRINCE MELENA	Jury Mileage	A0641807	2.00
		PRINCE MELENA	Jury Fees	A0641807	12.50
		QUID PRO QUO INC	Court Reporter	A0641863	115.00
		QUID PRO QUO INC	Court Reporter	A0641008	405.00

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
District Court		RAFFIE DONNA	Jury Fees	A0640341	32.50
		RAFFIE DONNA	Jury Mileage	A0640341	3.20
		RANT ALLEN	Jury Mileage	A0640923	4.00
		RANT ALLEN	Jury Fees	A0640923	12.50
		RANUM MARY	Jury Fees	A0640924	25.00
		RANUM MARY	Jury Mileage	A0640924	4.00
		ROBBINS RYAN	Jury Mileage	A0641808	2.00
		ROBBINS RYAN	Jury Fees	A0641808	12.50
		ROCKWOOD KATHLEEN	Jury Mileage	A0640925	2.00
		ROCKWOOD KATHLEEN	Jury Fees	A0640925	25.00
		SAARI ROGER	Jury Fees	A0641809	12.50
		SAARI ROGER	Jury Mileage	A0641809	1.60
		SANCHEZ ALEJANDRO	Jury Fees	A0641810	12.50
		SANCHEZ ALEJANDRO	Jury Mileage	A0641810	1.60
		SAXE MARY	Jury Fees	A0640346	52.50
		SAXE MARY	Jury Mileage	A0640346	3.20
		SCHMIDT ALBERT	Jury Fees	A0641811	12.50
		SCHMIDT ALBERT	Jury Mileage	A0641811	2.00
		SECRET JACOB	Jury Mileage	A0640926	1.60
		SECRET JACOB	Jury Fees	A0640926	12.50
		SHACKLEFORD ARTIS	Jury Mileage	A0640347	4.00
		SHACKLEFORD ARTIS	Jury Fees	A0640347	52.50
		SIEMER MARY	Jury Fees	A0640927	12.50
		SIEMER MARY	Jury Mileage	A0640927	4.80
		SIMMONS LISA	Jury Fees	A0641812	12.50
		SIMMONS LISA	Jury Mileage	A0641812	1.60
		TAZELAAR KARL	Jury Fees	A0641813	12.50
		TAZELAAR KARL	Jury Mileage	A0641813	1.60
		TIGER DIRECT.COM	Paper and other O	A0641867	88.53
		TURGEON MICHAEL	Jury Fees	A0640928	25.00
		TURGEON MICHAEL	Jury Mileage	A0640928	3.60
		U.S. 31 BARBEQUE	Conference and Se	A0640440	54.15
		U.S. 31 BARBEQUE	Conference and Se	A0641022	42.95
		VANDERLEEST ALAN	Jury Fees	A0640929	12.50
		VANDERLEEST ALAN	Jury Mileage	A0640929	1.60
		VERIZON WIRELESS	Telephone	A0641578	145.01
		VERIZON WIRELESS	Telephone	A0640546	139.81
		WARDEN JANETTE	Jury Fees	A0640352	52.50
		WARDEN JANETTE	Jury Mileage	A0640352	3.20
		WEST GROUP	Books	A0641025	158.95
		WHALEN BRETT	Jury Fees	A0640354	25.00
		WHALEN BRETT	Jury Mileage	A0640354	1.60
		WHITLOW ESTHER	Jury Fees	A0641814	12.50
		WHITLOW ESTHER	Jury Mileage	A0641814	2.00
*****					-----
		sum			7,866.76
Drain Commissione	INTEGRITY BUSINES		Paper and other O	A0640397	193.86
	STATE OF MICHIGAN		Engineering and D	A0640432	3,000.00
	VERIZON WIRELESS		Telephone	A0640546	5.45
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ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	sum				3,199.31
Elections		PSI PRINTING SYST	Election Supplies	A0641007	3,776.40
		THE MUSKEGON CHRO	Advertising	A0641017	1,627.50
		WUVS 103.7 THE BE	Advertising	A0641032	300.00
	*****				-----
	sum				5,703.90
Equalization		INTEGRITY BUSINES	Paper and other O	A0642147	787.36
		MID-MICHIGAN ASSO	Membership and Du	A0642169	15.00
		MSU EXTENSION	Periodicals	A0642175	250.00
		ORACLE AMERICA, I	Software Upgrades	A0642183	351.58
		SEHI COMPUTER PRO	Equipment Repair	A0642200	150.00
		SERVER SUPPLY INC	Equipment Repair	A0642202	235.00
		THE MUSKEGON CHRO	Advertising	A0642209	875.00
		THE MUSKEGON CHRO	Periodicals	A0642210	87.30
		VERIZON WIRELESS	Telephone	A0641578	31.20
	*****				-----
	sum				2,782.44
Heritage Landing		CONSUMERS ENERGY	Electricity	A0640738	19.84
		JONS TO GO	Maintenance of Bu	A0641553	105.00
		R & B TRAILER LEA	Maintenance of Bu	A0641564	75.00
	*****				-----
	sum				199.84
Human Resources		BOOTH NEWSPAPERS	Advertising	A0640733	303.73
		COUNTY OF MUSKEGO	Auto Allowance-Mi	A0640374	185.64
		COUNTY OF MUSKEGO	Postage	A0640374	.78
		INTEGRITY BUSINES	Paper and other O	A0640749	147.34
		INTEGRITY BUSINES	Paper and other O	A0641839	159.54
		INTERNATIONAL PER	Membership and Du	A0641843	145.00
		THOMPSON PUBLISHI	Periodicals	A0640762	428.50
		THOMPSON PUBLISHI	Periodicals	A0641019	428.50
	*****				-----
	sum				1,799.03
Information Syste		AGILYSYS INC	Equipment Repair	A0642125	17,382.40
		ARIALINK	Telephone	A0642126	917.76
		BATTERIES PLUS	Equipment Repair	A0642130	319.84
		ORACLE AMERICA, I	Software Upgrades	A0642184	1,683.27
		SERVER SUPPLY INC	Equipment Repair	A0642202	235.00
		VERIZON WIRELESS	Telephone	A0641578	102.85
	*****				-----
	sum				20,641.12

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ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Jury Commission		ORACLE AMERICA, I	Software Upgrades	A0642182	34.94

	sum				34.94
MSU Extension		CLASSIC STAMP & S	Paper and other O	A0640951	8.50
		INTEGRITY BUSINES	Paper and other O	A0641840	209.25
		MUSKEGON AREA CHA	Conference and Se	A0641853	30.00
		MUSKEGON COMMUNIT	Conference and Se	A0641002	69.00

	sum				316.75
Michael E. Kobza		ALLIED WASTE SERV	Trash-Pickup	A0640807	327.55
		CONSUMERS ENERGY	Electricity	A0640372	23.97
		CONSUMERS ENERGY	Electricity	A0640735	341.81
		CONSUMERS ENERGY	Electricity	A0640735	12.33
		DIMENSION 4 PAINT	Maintenance of Bu	A0641645	288.00
		EAST MUSKEGON ROO	Maintenance of Bu	A0642354	966.05
		FASTENAL COMPANY	Maintenance of Bu	A0641548	85.01
		FRANKLIN CONTRACT	Snow Removal	A0640969	1,180.00
		FRANKLIN CONTRACT	Snow Removal	A0640969	110.00
		FRANKLIN CONTRACT	Vehicle Repair an	A0640969	150.00
		FRANKLIN CONTRACT	Snow Removal	A0640969	250.00
		FRANKLIN CONTRACT	Snow Removal	A0640969	110.00
		HARDWARE DISTRIBU	Snow Removal	A0642355	54.88
		JOHNSTONE SUPPLY	Tool Allowances	A0642345	9.99
		KENDALL ELECTRIC	Tool Allowances	A0641646	27.87
		KING KEY AND LOCK	Maintenance of Bu	A0642156	50.00
		MONROE TRUCK & A	Vehicle Repair an	A0640996	1,511.90
		MONROE TRUCK & A	Vehicle Repair an	A0640996	29.62
		MONROE TRUCK & A	Vehicle Repair an	A0642173	51.85
		MUSKEGON COUNTY F	Vehicle Repair an	A0640755	11.07
		MUSKEGON COUNTY F	Gasoline, oil, fi	A0640755	20.00
		MUSKEGON TILE & C	Maintenance of Bu	A0642177	177.52
		REDI RENTAL	Maintenance of Bu	A0642194	30.80
		REID SAFETY SUPPL	Vehicle Repair an	A0641568	185.47
		ROSE PEST SOLUTIO	Maintenance of Bu	A0641668	80.00
		SEAWAY STORAGE SY	Maintenance of Bu	A0642199	60.00
		SHORELINE METAL F	Vehicle Repair an	A0641571	65.00
		VERIZON WIRELESS	Telephone	A0640546	27.69
		WITT BUICK INC.	Vehicle Repair an	A0641576	30.00
		WITT BUICK INC.	Vehicle Repair an	A0642222	110.49
		WITT BUICK INC.	Vehicle Repair an	A0642222	8.01
		WITT BUICK INC.	Vehicle Repair an	A0641576	159.67
		WITT BUICK INC.	Vehicle Repair an	A0641576	349.00
		WITT BUICK INC.	Vehicle Repair an	A0642222	757.38
		WITT BUICK INC.	Vehicle Repair an	A0641576	403.68

	sum				8,056.61

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ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Non-Expense		EMERY JILL	Due from Employee	A0640741	280.14
		KOENS JAMES	Due from Employee	A0640987	2,545.00
		LAMIMAN SCOTT	Due from Employee	A0641556	297.00
		LEECH MARY	Due from Employee	A0642160	186.90
		PIETTE MARION	Due from Employee	A0640758	90.00
		ROESLER DEAN	Due from Employee	A0641570	297.00

		sum			3,696.04
Oak Ave. Building		ALLIED WASTE SERV	Trash-Pickup	A0640807	109.43
		CONSUMERS ENERGY	Electricity	A0640737	2,475.95
		DTE ENERGY	Gas	A0640740	2,011.35
		FRANKLIN CONTRACT	Snow Removal	A0640969	267.50
		HARDWARE DISTRIBU	Snow Removal	A0642355	45.69
		KING KEY AND LOCK	Maintenance of Bu	A0642156	7.50
		MUSKEGON COUNTY D	Water	A0640754	220.83
		ROSE PEST SOLUTIO	Maintenance of Bu	A0641668	70.00

		sum			5,208.25
Probate Court		JEFFERSON AUDIO V	Equipment Repair	A0640401	6,400.00
		LAKESHORE DOCUMEN	Contractual Servi	A0640774	17.50
		WEST GROUP	Books	A0642216	160.00

		sum			6,577.50
Probation Cobo Ha		INTEGRITY BUSINES	Paper and other O	A0641842	736.93
		WEST MICHIGAN THE	Contractual Servi	A0640442	75.00

		sum			811.93
Prosecutor		ANDERSON MARIE	Witness Fees Gene	A0640931	12.90
		ASH STEPHANIE	Witness Fees Gene	A0642127	7.00
		AUFFREY DR JOSEPH	Witness Fees Gene	A0642128	204.00
		BAERMAN ERIN	Witness Fees Gene	A0640361	21.00
		BAKER RAY	Witness Fees Gene	A0642129	7.00
		BALCH KYLE	Witness Fees Gene	A0640362	6.91
		BALL KATHLEEN	Witness Fees Gene	A0640363	6.32
		BARTLETT ROBIN	Witness Fees Gene	A0640933	11.60
		BECKER ASHLEY	Witness Fees Gene	A0641820	6.50
		BELLEW, JR RICHAR	Witness Fees Gene	A0642131	7.00
		BIGGS MICHELLE	Witness Fees Gene	A0640364	6.80
		BOB BROOKS COMPUT	Paper and other O	A0640365	164.00
		BOB BROOKS COMPUT	Paper and other O	A0640365	360.00
		BONNER MONICA	Witness Fees Gene	A0641823	6.50
		BONNER THERICE	Witness Fees Gene	A0641824	7.00
		BOOMER THOMAS	Witness Fees Gene	A0640367	7.10
		BREECE ERIC	Witness Fees Gene	A0640935	6.45

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ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Prosecutor		BREECE MISTY	Witness Fees Gene	A0640936	6.45
		BREUKER CHARLENE	Witness Fees Gene	A0640938	15.30
		BREUKER CHARLENE	Witness Fees Gene	A0640937	9.30
		BROOKHOUSE CRAIG	Witness Fees Gene	A0640939	7.80
		BROOKS RYAN	Witness Fees Gene	A0642132	15.20
		BROWN TIMOTHY	Witness Fees Gene	A0640368	7.10
		BROWN TRELLES	Witness Fees Gene	A0640940	6.30
		BTK SAM	Witness Fees Gene	A0640941	6.40
		BURKS SILAS	Witness Fees Gene	A0640942	6.50
		BUTH JASON	Witness Fees Gene	A0642133	8.60
		CALHOUN KRISTI	Witness Fees Gene	A0640943	6.64
		CAMPBELL AMY	Witness Fees Gene	A0640944	7.00
		CARTER TERESA	Witness Fees Gene	A0641826	6.50
		CASH TIMOTHY	Witness Fees Gene	A0640369	6.80
		CHARLES CHAVELA	Witness Fees Gene	A0640946	7.60
		CHASE GREGORY	Witness Fees Gene	A0640947	9.50
		CHASE GREGORY	Witness Fees Gene	A0640948	15.50
		CHURCHLEY JESSE	Witness Fees Gene	A0640949	6.45
		CITY OF MUSKEGON	Witness Fees Gene	A0640950	2,585.80
		COMCAST	Equipment Rent	A0640734	41.34
		COMSTOCK JESSICA	Witness Fees Gene	A0640953	7.72
		CORNELL RACHAEL	Witness Fees Gene	A0640373	8.00
		COTA JACQUELINE	Witness Fees Gene	A0640954	7.00
		COX SCOTT	Witness Fees Gene	A0640375	7.00
		CRANE CANDY	Witness Fees Gene	A0640955	6.80
		CRAWFORD JORDAN	Witness Fees Gene	A0640376	6.30
		CUISON DR. MARYVI	Witness Fees Gene	A0640956	200.00
		DAME RANDY	Witness Fees Gene	A0640957	6.10
		DAVIS BRITTANY	Witness Fees Gene	A0640958	6.44
		DAVIS DAWN	Witness Fees Gene	A0640377	25.00
		DAVIS GARY	Witness Fees Gene	A0640959	6.20
		DAVIS GARY	Witness Fees Gene	A0640378	6.40
		DEJONG CHAD	Witness Fees Gene	A0640960	8.00
		DELORA SHANNON	Witness Fees Gene	A0640961	13.90
		DUBIEL AUDREY	Witness Fees Gene	A0642135	46.50
		DURSEMA DAVID	Witness Fees Gene	A0640962	14.20
		DURSEMA DESSI	Witness Fees Gene	A0640963	6.00
		DURSEMA SUZETTE	Witness Fees Gene	A0640964	12.00
		DYGA DEREK	Witness Fees Gene	A0640965	6.87
		ERDMAN DAWN	Witness Fees Gene	A0640966	11.11
		EVANS LATESHIA	Witness Fees Gene	A0640967	6.48
		FITZGERALD, III F	Witness Fees Gene	A0641828	9.30
		FOTIS JESSICA	Witness Fees Gene	A0640968	6.80
		FOWLER GARY	Witness Fees Gene	A0640379	6.10
		FREELAND MICHELLE	Witness Fees Gene	A0640380	6.80
		FREEMAN GEORGE	Witness Fees Gene	A0640381	25.00
		GARROW AMBER	Witness Fees Gene	A0641830	6.00
		GARROW GREGGORY	Witness Fees Gene	A0641831	8.30
		GATHERS JON	Witness Fees Gene	A0640970	9.22
		GENSON SAMANTHA	Witness Fees Gene	A0640971	6.37
		GETZ BARBARA	Witness Fees Gene	A0640382	7.00
		GODBOLT TREBON	Witness Fees Gene	A0640383	6.20

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Prosecutor		GOODIN APRIL	Witness Fees Gene	A0640384	7.30
		GRABINSKI JOHN	Witness Fees Gene	A0641833	6.10
		GRABINSKI STEVEN	Witness Fees Gene	A0641834	6.50
		GRANT JAMIE	Witness Fees Gene	A0642137	7.00
		GRANT JAMIE	Witness Fees Gene	A0640387	7.12
		GRAY TRAVIS	Witness Fees Gene	A0640972	6.08
		GRIMM PATRICIA	Witness Fees Gene	A0640388	21.00
		GUPTILL JOSHUA	Witness Fees Gene	A0641835	6.00
		HALL YOLANDA	Witness Fees Gene	A0642138	7.00
		HANES BARBARA	Witness Fees Gene	A0640973	7.20
		HANES NATHAN	Witness Fees Gene	A0640974	8.30
		HANNAH ASHLEY	Witness Fees Gene	A0640975	8.40
		HARRIS ERICK	Witness Fees Gene	A0640390	6.50
		HARRIS ERICK	Witness Fees Gene	A0640976	6.60
		HARTON JARMAN	Witness Fees Gene	A0640391	6.08
		HARTZELL STACY	Witness Fees Gene	A0640392	8.39
		HARTZELL STACY	Witness Fees Gene	A0642139	8.50
		HATINGER TRENT	Witness Fees Gene	A0640977	6.10
		HAYES HELEN	Witness Fees Gene	A0640978	6.80
		HENIGE SPENCER	Witness Fees Gene	A0641836	36.50
		HERRICK PHIL	Witness Fees Gene	A0640393	7.00
		HILL GLORIA	Witness Fees Gene	A0640979	14.49
		HINTON BRUCE	Witness Fees Gene	A0642142	6.30
		HITSMAN LAURA	Witness Fees Gene	A0640980	6.45
		HITTLE MARIAH	Witness Fees Gene	A0640395	6.31
		HOLMAN DERRICK	Witness Fees Gene	A0640981	8.80
		INTEGRITY BUSINES	Paper and other O	A0641552	135.27
		INTEGRITY BUSINES	Paper and other O	A0640396	13.40
		JACK JESSICA	Witness Fees Gene	A0640399	6.20
		JANTZ SARAH	Witness Fees Gene	A0642149	7.00
		JENSEN BRITTANY	Witness Fees Gene	A0642150	9.26
		JEWETT JERRY	Witness Fees Gene	A0640985	8.40
		JOHNSON BETHANY	Witness Fees Gene	A0642151	14.00
		JONES BERTHA	Witness Fees Gene	A0640986	12.90
		JONES KIMBERLY	Witness Fees Gene	A0640402	6.52
		JONES MALIK	Witness Fees Gene	A0640403	6.40
		KAMIN KELLY	Witness Fees Gene	A0642152	6.99
		KAREL DENISE	Witness Fees Gene	A0640404	7.88
		KEYES ANTAVON	Witness Fees Gene	A0642154	6.00
		KILINGER GRACE	Witness Fees Gene	A0642155	6.80
		KING RYAN	Witness Fees Gene	A0641848	7.80
		KINSEY ASHLEY	Witness Fees Gene	A0640405	7.70
		KROPF DUSTIN	Witness Fees Gene	A0640406	6.89
		KUBANEK BRIAN	Witness Fees Gene	A0642158	10.20
		LAKESHORE DOCUMEN	Microfilming/Micr	A0640407	671.02
		LAKESHORE OFFICE	Equipment Repair	A0641555	90.00
		LANGLOIS MEGHAN	Witness Fees Gene	A0640988	7.00
		LANNING CHEYENNE	Witness Fees Gene	A0641850	7.80
		LARADEE DAVID	Witness Fees Gene	A0640409	8.30
		LATTIMORE, JR HOR	Witness Fees Gene	A0640410	7.00
		LAWS MONYE	Witness Fees Gene	A0640989	6.20
		LINCK TIMOTHY	Witness Fees Gene	A0642161	10.80

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Prosecutor		LINDSTROM KAREN	Witness Fees Gene	A0640990	6.09
		LOSS SHANNON	Witness Fees Gene	A0640411	6.81
		LOVE KHRISTINA	Witness Fees Gene	A0640412	27.00
		MAINWARING VICTOR	Witness Fees Gene	A0642163	8.83
		MANNING CHRISTOPH	Witness Fees Gene	A0640413	6.42
		MARSH RALPH	Witness Fees Gene	A0642164	6.50
		MAXLOW MELISSA	Witness Fees Gene	A0640991	6.21
		MCBRIDE JULISA	Witness Fees Gene	A0642165	6.51
		MCDONALD LINDSEY	Witness Fees Gene	A0642166	6.40
		MCLEAN LEON	Witness Fees Gene	A0640993	11.20
		MEAD KAREN	Witness Fees Gene	A0640994	7.10
		MICHIGAN STATE PO	Membership and Du	A0641560	1,060.00
		MILLER MELISSA	Witness Fees Gene	A0642170	7.30
		MISKOSKY RACHEL	Witness Fees Gene	A0642171	8.10
		MOLLEMA ARTHUR	Witness Fees Gene	A0642172	6.80
		MOORE KIMBERLY	Witness Fees Gene	A0640415	8.00
		MOORE REGINALD	Witness Fees Gene	A0640997	12.90
		MOORE ROXIE	Witness Fees Gene	A0640416	6.10
		MORRIS LOIS	Witness Fees Gene	A0640417	6.70
		MORRISON SCOTT	Witness Fees Gene	A0640998	6.37
		MORSE AARON	Witness Fees Gene	A0642174	14.00
		MORSE AARON	Witness Fees Gene	A0641000	7.00
		MORSE AARON	Witness Fees Gene	A0640999	7.00
		MUHAMET PAMELA	Witness Fees Gene	A0642176	6.13
		MURPHY ASHLYN	Witness Fees Gene	A0641001	7.48
		MUSKEGON COUNTY P	Auto Allowance-Mi	A0641003	97.50
		MUSKEGON COUNTY P	Other Travel Expe	A0641003	149.60
		MUSKEGON COUNTY P	Paper and other O	A0641003	15.89
		NELSON BRANDY	Witness Fees Gene	A0642179	10.20
		NIELSEN JIM	Witness Fees Gene	A0642180	6.80
		OLIVIA CANDICE	Witness Fees Gene	A0641860	7.27
		OPHOFF STEVEN	Witness Fees Gene	A0641004	17.00
		PARRISH LORRAINE	Witness Fees Gene	A0641006	19.30
		PASTOR KALE	Witness Fees Gene	A0640419	6.20
		PATEL RACHANABEN	Witness Fees Gene	A0640420	6.60
		PEARO, JR WAYNE	Witness Fees Gene	A0642186	7.40
		PENDELL JONANDRU	Witness Fees Gene	A0642187	20.80
		PETERSON KELLY	Witness Fees Gene	A0640421	12.52
		PETERSON MELISSA	Witness Fees Gene	A0640422	6.40
		PETERSON MELISSA	Witness Fees Gene	A0642189	6.20
		POHOLSKI MICHELLE	Witness Fees Gene	A0640424	12.72
		PTS OF AMERICA LL	Pursuit and Arres	A0640425	1,450.00
		RADEL CORINNE	Witness Fees Gene	A0641009	7.80
		RAINWATER SARA	Witness Fees Gene	A0640426	8.30
		RAMEAU JACOB	Witness Fees Gene	A0641010	9.00
		RANDOLPH SCOTT	Witness Fees Gene	A0642191	10.20
		RAPPLEYE MARCIA	Witness Fees Gene	A0642193	6.10
		RICHARDS KEEGAN	Witness Fees Gene	A0641011	7.10
		ROBINSON RONALD	Witness Fees Gene	A0642195	6.60
		ROOT RACHEL	Witness Fees Gene	A0640427	6.63
		ROOT RACHEL	Witness Fees Gene	A0642196	6.80
		ROSS TINA	Witness Fees Gene	A0641864	6.27

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Prosecutor		ROSS-CARTER SONYA	Witness Fees Gene	A0640428	6.25
		SALTMAN JENNIFER	Witness Fees Gene	A0642197	6.10
		SAUNDERS ALLISON	Witness Fees Gene	A0641012	7.00
		SCHMITZ CLAIRE	Witness Fees Gene	A0640429	9.60
		SCHMUCK SARA	Witness Fees Gene	A0640430	14.40
		SCHUT MEGAN	Witness Fees Gene	A0642198	6.90
		SEMELBAUER DAVE	Witness Fees Gene	A0642201	7.10
		SIKKENGA SANDRA	Witness Fees Gene	A0641013	6.50
		SIPMANN LINDSAY	Witness Fees Gene	A0641865	7.20
		SMRCINA SAVANNAH	Witness Fees Gene	A0642203	7.80
		SNOWDEN JOHN	Witness Fees Gene	A0642204	6.41
		SPECTRUM HEALTH -	Expert Witness Fe	A0641572	1,048.00
		SPENCER DENNIS	Witness Fees Gene	A0642205	10.20
		STEPHENS FELICIA	Witness Fees Gene	A0642206	6.80
		STEWART KRISTEN	Witness Fees Gene	A0640434	6.30
		STRAIT TIMOTHY	Witness Fees Gene	A0642207	13.20
		STRAIT TIMOTHY	Witness Fees Gene	A0641015	6.60
		STRICKLAND KATELY	Witness Fees Gene	A0640435	8.00
		SYPIEN ROBERT	Witness Fees Gene	A0641016	7.00
		SYTSMA MATT	Witness Fees Gene	A0642208	13.80
		TAYLOR DEMONTA	Witness Fees Gene	A0640436	6.20
		THEEUWES BONITA	Witness Fees Gene	A0642211	8.60
		THEODORE BRIAN	Witness Fees Gene	A0641018	6.66
		THEULE DOUGLAS	Witness Fees Gene	A0640437	16.46
		THOMPSON-BUECHE B	Witness Fees Gene	A0642212	10.20
		TOBIN JENNIFER	Witness Fees Gene	A0642213	13.30
		TOBIN JENNIFER	Witness Fees Gene	A0640438	25.74
		TROWBRIDGE MELISS	Witness Fees Gene	A0640439	6.80
		TYLER RICKY	Witness Fees Gene	A0641021	7.90
		UPSON ERICKA	Witness Fees Gene	A0641868	7.00
		VANDERLAAN KRISTU	Witness Fees Gene	A0641023	6.90
		VARONA ANTONIA	Witness Fees Gene	A0641869	6.20
		VERIZON WIRELESS	Telephone	A0641573	648.35
		WABINDATO LINDA	Witness Fees Gene	A0641870	6.80
		WACKERNAGEL LORI	Witness Fees Gene	A0641871	6.71
		WALKER FRANCES	Witness Fees Gene	A0641024	6.40
		WATSON PAMELA	Witness Fees Gene	A0642215	7.00
		WELLS DENELLE	Witness Fees Gene	A0640441	7.40
		WEST GROUP	Books	A0641574	130.50
		WEST GROUP	Membership and Du	A0642216	1,310.40
		WHITE BETHANIE	Witness Fees Gene	A0640443	7.25
		WIBALDA RYAN	Witness Fees Gene	A0641026	6.22
		WIERSMA JAMIE	Witness Fees Gene	A0641027	13.40
		WILKINSON, SR LAM	Witness Fees Gene	A0642217	6.57
		WILLIAMS DEBRA	Witness Fees Gene	A0642218	6.40
		WILLIAMS DOMINIQU	Witness Fees Gene	A0641028	6.63
		WILLIAMS FELICIA	Witness Fees Gene	A0642219	7.80
		WILLIAMS, JR MARC	Witness Fees Gene	A0640444	6.15
		WILLIAMS, JR MARC	Witness Fees Gene	A0642220	6.20
		WILSON MARY	Witness Fees Gene	A0641029	7.10
		WING NOLA	Witness Fees Gene	A0642221	6.90
		WINGETT KELSEY	Witness Fees Gene	A0641030	7.45

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Prosecutor		WISEMAN JOE	Witness Fees Gene	A0641031	6.37
		WOLFFIS, III JAME	Witness Fees Gene	A0641872	7.70
		WOODLAND KATRINA	Witness Fees Gene	A0641873	6.81
		WOODRUM ZECHARIAH	Witness Fees Gene	A0642223	6.49
		YOUNG SHARELLA	Witness Fees Gene	A0641033	6.60
		ZANDT CHRISTOPHER	Witness Fees Gene	A0641034	6.70
		ZWART STEVEN	Witness Fees Gene	A0641035	6.80

		sum			12,242.19
Public Defender		ARCHER WILLIAM	Public Defender-A	A0641545	1,317.05
		BARBIER LAW OFFIC	Defense Fees-Cont	A0641819	40.00
		GLANDA RICHARD	Public Defender-A	A0641832	611.76
		KORTERING DAVID	Defense Fees-Cont	A0641849	2,758.75
		KOSTOVSKI SUZANNA	Public Defender-A	A0642157	1,885.88
		MAREK JAMES	Defense Fees-Cont	A0641851	243.32
		NEUMAN SCOTT	Public Defender-A	A0641856	611.22

		sum			7,467.98
Purchasing		NIGP	Membership and Du	A0641857	330.00

		sum			330.00
Register of Deeds		LASON SYSTEMS INC	Microfilming/Micr	A0641557	404.08
		VERIZON WIRELESS	Telephone	A0641578	53.14

		sum			457.22
Shady Grove Cemet		CONSUMERS ENERGY	Electricity	A0640736	19.84

		sum			19.84
Sheriff Administr		SHERIFF DEPARTMEN	Operating Supplie	A0640431	18.95
		SHERIFF DEPARTMEN	Paper and other O	A0640431	6.63
		SHERIFF DEPARTMEN	Education and Tra	A0640431	10.05
		VERIZON WIRELESS	Telephone	A0641578	66.73

		sum			102.36
Sheriff Jail		ACTION INDUSTRIAL	Janitorial Suppli	A0640930	104.15
		BENSON DRUG CO IN	Drugs & Pharmaceu	A0640732	2,890.23
		CANTEEN SERVICES	Contractual Servi	A0640945	18,099.99
		CANTEEN SERVICES	Contractual Servi	A0641825	8,898.02
		DENTAL IMPRESSION	Consultants-Healt	A0641546	103.50
		HEALTH PROFESSION	Contractual Servi	A0642140	4,706.41

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Sheriff Jail		HENRY SCHEIN	Medical Supplies	A0641549	416.50
		HENRY SCHEIN	Medical Supplies	A0641550	330.79
		HENRY SCHEIN	Drugs & Pharmaceu	A0641549	948.57
		HENRY SCHEIN	Drugs & Pharmaceu	A0641550	119.40
		MDI GOVERNMENT HE	Consultants-Healt	A0642167	5,375.78
		MDI GOVERNMENT HE	Consultants-Healt	A0641558	922.31
		MDI GOVERNMENT HE	Consultants-Healt	A0641559	15.10
		MOORE MEDICAL LLC	Software Upgrades	A0640753	375.95
		NICHOLS PAPER COM	Janitorial Suppli	A0641562	2,044.06
		NICHOLS PAPER COM	Janitorial Suppli	A0640756	1,137.74
		NYE UNIFORM	Uniform and Acces	A0641274	441.69
		NYE UNIFORM	Uniform and Acces	A0641859	25.50
		P B GAST & SONS C	Paper and other O	A0641005	57.45
		RADIOLOGY MUSKEGO	Consultants-Healt	A0641565	279.00
		RADIOLOGY MUSKEGO	Consultants-Healt	A0641566	223.20
		RADIOLOGY MUSKEGO	Consultants-Healt	A0642190	477.00
		SHERIFF DEPARTMEN	Medical Supplies	A0640431	38.88
		SHERIFF DEPARTMEN	Transport-Prisone	A0640431	46.04
		SHERIFF DEPARTMEN	Janitorial Suppli	A0640431	112.53
		SHERIFF DEPARTMEN	Equipment Repair	A0640431	10.00
		SHERIFF DEPARTMEN	Paper and other O	A0640431	64.30
		VERIZON WIRELESS	Telephone	A0641578	92.29
		WEST MICHIGAN EME	Consultants-Healt	A0641575	6,667.00

		sum			55,023.38
Sheriff Operation		ANIMAL CLINIC INC	Contractual Servi	A0640932	140.00
		GARY'S GUNS	Weapons and Ammun	A0640743	174.00
		HICKS WILLIAM	Contractual Servi	A0640394	150.00
		HICKS WILLIAM	Contractual Servi	A0641838	150.00
		HICKS WILLIAM	Contractual Servi	A0641551	150.00
		MICHIGAN SHERIFFS	Uniform and Acces	A0640995	120.73
		NYE UNIFORM	Uniform and Acces	A0641859	200.34
		SHERIFF DEPARTMEN	Paper and other O	A0640431	14.99
		SHERIFF DEPARTMEN	Drugs & Pharmaceu	A0640431	27.16
		SHERIFF DEPARTMEN	Education and Tra	A0640431	70.52
		STATIONERS, INCOR	Other Operating S	A0640433	197.68
		TEX SHOEMAKER AND	Uniform and Acces	A0640761	127.21
		VERIZON WIRELESS	Telephone	A0640546	1.92
		VERIZON WIRELESS	Telephone	A0641578	665.22
		VERIZON WIRELESS	Telephone	A0641578	31.23

		sum			2,221.00
State Probation		INTEGRITY BUSINES	Paper and other O	A0642144	281.35
		VERIZON WIRELESS	Telephone	A0640546	6.68

		sum			288.03

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Vehicle Pool	MONROE TRUCK &	A Vehicle Repair an	A0641561	26.99
		MONROE TRUCK &	A Vehicle Repair an	A0640996	49.01
		WITT BUICK INC.	Gasoline, oil, fi	A0642222	29.41
		WITT BUICK INC.	Vehicle Repair an	A0641576	722.24
		WITT BUICK INC.	Gasoline, oil, fi	A0642222	28.91
		WITT BUICK INC.	Vehicle Repair an	A0642222	288.92
		WITT BUICK INC.	Vehicle Repair an	A0641576	163.39

	sum				1,308.87

					209,210.57

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Fund: Hall of Justice

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Hall of Justice		CLIFFORD BUCK CON	Miscellaneous Con	A0642025	32,547.00
		LAKESHORE OFFICE	Contractual Servi	A0642026	2,800.00
		TOWER PINKSTER TI	Inspection	A0640839	1,482.33

	sum				36,829.33

					36,829.33

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Fund: Highway Safety Programs

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Sheriff Road Patr	VERIZON WIRELESS	Telephone	A0641578	99.03

	sum				99.03

					99.03

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Fund: Insurance

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Benefit Option Pl	ICMA RETIREMENT T	Benefit Option Pl	A0641398	7,049.97
	WELLS FARGO TRUST	Benefit Option Pl	A0641528	2,577.10
*****				-----
sum				9,627.07
Dental	DELTA DENTAL PLAN	Insurance Premium	A0642091	64,003.68
*****				-----
sum				64,003.68
Life	LIFE INSURANCE CO	Life Insurance Pr	A0642095	6,310.80
*****				-----
sum				6,310.80
Long Term disabil	LIFE INSURANCE CO	L.T. Disability P	A0642095	4,094.50
*****				-----
sum				4,094.50
Non Classified Ac	MUNICIPAL EMPLOYE	Defined Cont Acct	A0641448	3,772.37
*****				-----
sum				3,772.37
Operations-Insura	AON RISK SERVICES	Contractual Servi	A0641208	300.00
	CDW GOVERNMENT	Software	A0641209	194.00
	CLIFFORD BUCK CON	Property Claims	A0641210	6,600.00
	COMPLETE AUTO GLA	Auto Collision	A0640879	150.00
	GABRIEL, ROEDER,	Contractual Servi	A0642092	18,700.00
	HANSEN COLLISION	Auto Collision	A0641672	2,260.41
	KOHLEY'S SUPERIOR	Equipment Leases	A0641212	42.75
	LEXISNEXIS RISK S	Contractual Servi	A0642094	14.79
	MICHIGAN MUNICIPA	General Liability	A0640627	218,041.00
	MUNICIPAL EMPLOYE	Contractual Servi	A0642097	2,000.00
	PREFERRED CHRYSLE	Auto Collision	A0642099	2,480.38
	SEHI COMPUTER PRO	Paper and other O	A0640629	218.00
	WELLS WESLEY	Auto Collision	A0641217	40.00
*****				-----
sum				251,041.33
Retiree Benefits	PBS BENEFIT SERVI	Dental Claims-Ret	A0642098	1,977.91
*****				-----
sum				1,977.91
Unemployment Insu	WILLIAMS HUGHES &	Legal Fees	A0641219	4,835.00
*****				-----
sum				4,835.00

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Fund: Insurance

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Workers Compensat		ALARIS	General County Re	A0640623	1,273.68
		BROWN ERNESTINE	Claims-General Co	A0642359	123.88
		BROWN ERNESTINE	Claims-General Co	A0640878	123.88
		BROWN ERNESTINE	Claims-General Co	A0641670	123.88
		FOSTER DEANNA	Claims-Brookhaven	A0640880	254.62
		FOSTER DEANNA	Claims-Brookhaven	A0642360	254.62
		FOSTER DEANNA	Claims-Brookhaven	A0641671	254.62
		HACKLEY WORKPLACE	Claims CMH Medica	A0640624	498.37
		HACKLEY WORKPLACE	Claims Gen Co Med	A0641211	94.81
		HACKLEY WORKPLACE	Claims-Brookhaven	A0642093	539.61
		HACKLEY WORKPLACE	Claims Gen Co Med	A0642093	445.57
		HACKLEY WORKPLACE	Claims CMH Medica	A0641211	89.23
		HACKLEY WORKPLACE	Claims CMH Medica	A0642093	268.83
		HACKLEY WORKPLACE	Claims-Brookhaven	A0640624	155.45
		HACKLEY WORKPLACE	Claims-Brookhaven	A0641211	606.16
		HACKLEY WORKPLACE	Claims Gen Co Med	A0640624	89.23
		JOHN M LECLAIRE,	Claims-Brookhaven	A0640625	457.18
		LYONS ANNABELLE	Claims-Brookhaven	A0641673	158.99
		LYONS ANNABELLE	Claims-Brookhaven	A0642361	158.99
		LYONS ANNABELLE	Claims-Brookhaven	A0640881	158.99
		MARION JACQUELINE	Claims Mental Hea	A0642362	169.44
		MARION JACQUELINE	Claims Mental Hea	A0641674	169.44
		MARION JACQUELINE	Claims Mental Hea	A0640882	169.44
		MHP HACKLEY CAMPU	Claims-Brookhaven	A0642096	924.15
		MHP HACKLEY CAMPU	Claims Gen Co Med	A0641213	123.79
		MHP HACKLEY CAMPU	Claims-Brookhaven	A0640626	1,981.68
		MHP HACKLEY CAMPU	Brookhaven Rehabi	A0642096	953.17
		ORTHOPAEDIC SPECI	Claims-Brookhaven	A0640628	54.25
		ORTHOPAEDIC SPECI	Claims Gen Co Med	A0641214	133.85
		ORTHOPAEDIC SPECI	Claims-Brookhaven	A0641214	93.29
		PACE PAULETTE	Claims-Brookhaven	A0640883	61.50
		RADIOLOGY MUSKEGO	Claims-Brookhaven	A0642100	198.74
		RADIOLOGY MUSKEGO	Claims Gen Co Med	A0642100	12.68
		SPYKE WESLEY	Claims-General Co	A0641675	612.38
		SPYKE WESLEY	Claims-General Co	A0642363	612.38
		SPYKE WESLEY	Claims-General Co	A0640884	612.38
		STONE RIVER PHARM	Claims Gen Co Med	A0641215	5.80
		STONE RIVER PHARM	Claims-Brookhaven	A0642102	264.29
		STONE RIVER PHARM	Claims Gen Co Med	A0642101	349.14
		STONE RIVER PHARM	Claims CMH Medica	A0642101	363.89
		STONE RIVER PHARM	Claims CMH Medica	A0641215	596.48
		STONE RIVER PHARM	Claims-Brookhaven	A0641215	37.82
		STONE RIVER PHARM	Claims-Brookhaven	A0642101	383.90
		VANDOORNE RICHARD	Claims-General Co	A0641676	118.29
		VANDOORNE RICHARD	Claims-General Co	A0640885	118.29
		VANDOORNE RICHARD	Claims-General Co	A0642364	118.29
		WALGREEN COMPANY	Claims-Brookhaven	A0641216	518.93
		WATKINS JOAN	Claims-Brookhaven	A0642365	210.52
		WATKINS JOAN	Claims-Brookhaven	A0641677	210.52
		WATKINS JOAN	Claims-Brookhaven	A0640886	210.52
		WEST MICHIGAN EME	Claims-Brookhaven	A0640630	90.75

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Fund: Insurance

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Workers Compensat	WILLIAMS HUGHES &	Claims CMH Legal	A0641218	152.04
		WILLIAMS HUGHES &	Claims-Brookhaven	A0641218	2,430.86
		WILLIAMS HUGHES &	Claims Gen Co Leg	A0641218	620.00

	sum				19,813.48

					365,476.14

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Fund: Law Library

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
-----	-----	-----	-----	-----	-----
Law Library		WEST GROUP	Books	A0642216	2,115.93
*****					-----
sum					2,115.93

					2,115.93

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

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
M.A.L.M.C.	MICRGRAPHICS PRIN	Annual Conference	A0642370	322.65
*****				-----
sum				322.65

				322.65

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Fund: Marine Safety

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
-----	-----	-----	-----	-----	-----
Marine Safety		STATE OF MICHIGAN	Permits	A0640764	18.00
*****					-----
sum					18.00

					18.00

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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	A0641875	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		BOLT LIMITED INC	Software Upgrades	A0641050	973.21
		BUSH SANDRA	Food	A0641896	50.52
		BUSH SANDRA	Other Travel Expe	A0641896	58.55
		BUSH SANDRA	Activity Supplies	A0641896	23.68
		DLC, LLC	Books	A0642251	204.00
		FLORIDA MICRO LLC	Office Equipment	A0641906	2,428.14
		FRIAR CAROL	Other Travel Expe	A0640797	95.11
		FRIAR CAROL	Conference and Se	A0640797	25.00
		INTEGRITY BUSINES	Paper and other O	A0641926	42.60
		INTEGRITY BUSINES	Paper and other O	A0640490	14.59
		INTEGRITY BUSINES	Paper and other O	A0640486	48.60
		INTEGRITY BUSINES	Paper and other O	A0641927	16.20
		INTEGRITY BUSINES	Paper and other O	A0641065	49.82
		KOHLEY'S SUPERIOR	Equipment Rent	A0640495	36.50
		MICHIGAN OFFICE S	Paper and other O	A0642266	29.06
		NICHOLS PAPER COM	Paper and other O	A0641939	14.01
		PARETOLOGIC INC	Software Upgrades	A0640509	28.15
		PARK PLACE HOTEL	Other Travel Expe	A0641943	76.50
		SERVER SUPPLY INC	Paper and other O	A0640517	56.45
		VERIZON WIRELESS	Telephone	A0640546	44.03
		VERIZON WIRELESS	Telephone	A0641093	61.85
		VERIZON WIRELESS	Telephone	A0641578	32.53
		VIDEO-TECH-TRONIC	Paper and other O	A0640519	119.04
		WAKEFIELD LEASING	Transportation	A0640520	46.00

		sum			4,574.14
Child SED Clinic		BOLT LIMITED INC	Software Upgrades	A0641050	.00

		sum			.00
Children's Waiver		BEHAVIORAL CONSUL	Model Wvr/Non Hom	A0640467	406.92
		HERITAGE HOMES IN	Model Wvr/Non Hom	A0641919	739.59
		HERITAGE HOMES IN	Model Wvr/Non Hom	A0641918	1,714.88
		HERITAGE HOMES IN	Model Wvr/Non Hom	A0641921	349.50
		HERITAGE HOMES IN	Model Wvr/Non Hom	A0641916	459.21
		HERITAGE HOMES IN	Model Wvr/Non Hom	A0641917	1,938.56
		HERITAGE HOMES IN	Model Wvr/Non Hom	A0641915	390.72
		HERITAGE HOMES IN	Model Wvr/Non Hom	A0641920	1,108.94
		MOKA CORPORATION	Model Wvr/Non Hom	A0640504	1,989.82
		MOKA CORPORATION	Model Wvr/Non Hom	A0641929	1,202.28

		sum			10,300.42
Clerical Services		BOLT LIMITED INC	Software Upgrades	A0641050	1,438.52
		DTP SALES & SERVI	Office Equipment	A0642252	1,221.90
		HACKLEY OCCUP. HE	Contractual Servi	A0642256	52.50
		HEWLETT PACKARD C	Office Equipment	A0641922	1,102.59
		INTEGRITY BUSINES	Paper and other O	A0640490	21.56

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Clerical Services		INTEGRITY BUSINES	Paper and other	0 A0641065	84.46
		INTEGRITY BUSINES	Paper and other	0 A0641927	23.94
		INTEGRITY BUSINES	Paper and other	0 A0640486	71.84
		LAKESHORE DOCUMEN	Contractual Servi	A0640497	1,631.59
		MICHIGAN OFFICE S	Paper and other	0 A0642266	42.95
		MUSKEGON COMMUNIT	Conference and Se	A0641932	207.00
		MUSKEGON COMMUNIT	Conference and Se	A0641933	694.00
		NICHOLS PAPER COM	Paper and other	0 A0641939	20.71
		PARETOLOGIC INC	Software Upgrades	A0640509	41.60
		SERVER SUPPLY INC	Paper and other	0 A0640517	83.43
		SHARPER COMMUNICA	Paper and other	0 A0641948	308.95
		VERIZON WIRELESS	Telephone	A0640546	20.94
		VERIZON WIRELESS	Telephone	A0641093	52.10
		VIDEO-TECH-TRONIC	Paper and other	0 A0640519	175.95

	sum				7,296.53
Clubhouse		BOLT LIMITED INC	Software Upgrades	A0641050	231.01
		CINTAS	Building Maintena	A0641901	118.20
		COCA-COLA BOTTLIN	Food	A0641054	145.00
		GORDON FOOD SERVI	Paper and other	0 A0641060	20.45
		GORDON FOOD SERVI	Food	A0641060	385.46
		INTEGRITY BUSINES	Paper and other	0 A0641065	11.83
		INTEGRITY BUSINES	Paper and other	0 A0640489	48.62
		INTEGRITY BUSINES	Paper and other	0 A0641927	.08
		INTEGRITY BUSINES	Paper and other	0 A0640486	.24
		INTEGRITY BUSINES	Paper and other	0 A0640490	.07
		INTEGRITY BUSINES	Paper and other	0 A0640488	26.36
		KOHLEY'S SUPERIOR	Equipment Rent	A0640494	93.75
		MICHIGAN OFFICE S	Paper and other	0 A0642266	.14
		MUSKEGON FIRE EQU	Building Maintena	A0641073	30.00
		NICHOLS PAPER COM	Paper and other	0 A0641939	.07
		PARETOLOGIC INC	Software Upgrades	A0640509	6.69
		SAM'S CLUB/GEMB	Paper and other	0 A0641087	6.78
		SAM'S CLUB/GEMB	Postage	A0641087	61.60
		SAM'S CLUB/GEMB	Food	A0641087	177.57
		SERVER SUPPLY INC	Paper and other	0 A0640517	13.42
		THUE SUZANNE	Other Travel Expe	A0641090	76.18
		THUE SUZANNE	Paper and other	0 A0641090	45.37
		THUE SUZANNE	Activity Supplies	A0641090	93.02
		THUE SUZANNE	Food	A0641090	345.71
		VERIZON WIRELESS	Telephone	A0640546	.30
		VIDEO-TECH-TRONIC	Paper and other	0 A0640519	28.26

	sum				1,966.18
Community Recover		AMERICAN ROYAL TR	Other Travel Expe	A0641045	4,299.55
		BUSH SANDRA	Food	A0641896	2.80
		MUSKEGON AREA CHA	Conference and Se	A0641072	40.00
		PIIONEER RESOURCES	Food	A0640510	123.50

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Community Recover	RECOVERY COOPERAT	Contractual Servi	A0642278	1,000.00
		RECOVERY OPPORTUN	Conference and Se	A0641085	2,975.00
	*****				-----
	sum				8,440.85
	Consumer Run Prog	RECOVERY COOPERAT	Recovery Coop	A0642277	8,000.00
	*****				-----
	sum				8,000.00
	Court Collaborati	BOLT LIMITED INC	Software Upgrades	A0641050	239.21
		BUSH SANDRA	Paper and other O	A0641896	30.20
		CROSS COUNTRY EDU	Conference and Se	A0640796	169.00
		INTEGRITY BUSINES	Paper and other O	A0640490	3.59
		INTEGRITY BUSINES	Paper and other O	A0641927	3.99
		INTEGRITY BUSINES	Paper and other O	A0640486	11.97
		INTEGRITY BUSINES	Paper and other O	A0641065	12.25
		MICHIGAN OFFICE S	Paper and other O	A0642266	7.16
		NICHOLS PAPER COM	Paper and other O	A0641939	3.45
		PARETOLOGIC INC	Software Upgrades	A0640509	6.94
		SERVER SUPPLY INC	Paper and other O	A0640517	13.92
		VIDEO-TECH-TRONIC	Paper and other O	A0640519	29.26
	*****				-----
	sum				530.94
	DD Clinic	AIR-CAIRE	Paper and other O	A0640462	96.60
		BOLT LIMITED INC	Software Upgrades	A0641050	365.36
		BUSH SANDRA	Other Travel Expe	A0641896	4.75
		GORDON FOOD SERVI	Paper and other O	A0640480	100.48
		HALL AMY	Paper and other O	A0641601	128.73
		HALL AMY	Postage	A0641601	11.31
		INTEGRITY BUSINES	Paper and other O	A0641065	18.70
		INTEGRITY BUSINES	Paper and other O	A0640486	18.26
		INTEGRITY BUSINES	Paper and other O	A0640490	5.48
		INTEGRITY BUSINES	Paper and other O	A0641927	6.08
		JACKSON-HIRSH, IN	Paper and other O	A0641066	184.78
		LAWSON MARIA	Auto Allowance-Mi	A0641068	63.24
		MICHIGAN OFFICE S	Paper and other O	A0642266	10.90
		NICHOLS PAPER COM	Paper and other O	A0641939	5.26
		PARETOLOGIC INC	Software Upgrades	A0640509	10.57
		RIMBEY KELLY	Contractual Servi	A0641944	710.00
		RIMBEY KELLY	Contractual Servi	A0640516	639.00
		S & S WORLDWIDE	Paper and other O	A0641946	42.88
		SERVER SUPPLY INC	Paper and other O	A0640517	21.20
		SHORELINE REHABIL	Contractual Servi	A0640802	262.17
		VERIZON WIRELESS	Telephone	A0640546	6.34
		VIDEO-TECH-TRONIC	Paper and other O	A0640519	44.69
	*****				-----
	sum				2,756.78

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ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
DD Outpatient		BEHAVIORAL CONSUL	Contractual Servi	A0640467	2,017.65
		BEHAVIORAL CONSUL	Contractual Servi	A0640468	1,780.28
		BOLT LIMITED INC	Software Upgrades	A0641050	316.21
		BUSH SANDRA	Other Travel Expe	A0641896	39.66
		FUTURE HORIZONS I	Books	A0641059	78.80
		HALL AMY	Paper and other O	A0641601	107.24
		HALL AMY	Activity Supplies	A0641601	40.02
		INTEGRITY BUSINES	Paper and other O	A0640486	15.77
		INTEGRITY BUSINES	Paper and other O	A0640490	4.73
		INTEGRITY BUSINES	Paper and other O	A0641927	5.26
		INTEGRITY BUSINES	Paper and other O	A0641065	16.19
		MICHIGAN OFFICE S	Paper and other O	A0642266	9.43
		NICHOLS PAPER COM	Paper and other O	A0641939	4.55
		PARETOLOGIC INC	Software Upgrades	A0640509	9.13
		SERVER SUPPLY INC	Paper and other O	A0640517	18.30
		VERIZON WIRELESS	Telephone	A0640546	.54
		VIDEO-TECH-TRONIC	Paper and other O	A0640519	38.68

		sum			4,502.44
DD Residential		BARCLAY SENIOR VI	Housing Assistanc	A0642240	352.00
		BEACON SERVICES	Other Specialized	A0640792	541.50
		DEROSE BUILDERS I	Major Repairs-Hom	A0641057	46.00
		DEROSE BUILDERS I	Major Repairs-Hom	A0641056	7,374.00
		FURNITURE CONCEPT	Office Equipment	A0642253	3,202.76
		FURNITURE CONCEPT	Office Equipment	A0642254	1,339.96
		LIGHTHOUSE INC	Other Specialized	A0641069	1,160.32
		MUSKEGON FIRE EQU	Major Repairs-Gro	A0641935	750.00
		MUSKEGON FIRE EQU	Building Maintena	A0641936	184.00
		SOUTHLAND ADULT R	Other Specialized	A0640518	6,558.16

		sum			21,508.70
DD Respite		CRAN-HILL RANCH	Respite Sitter Se	A0642249	400.00
		GUARDIAN TRAC LLC	Other Respite Ser	A0641911	1,988.29
		HERITAGE HOMES IN	Other Respite Ser	A0640798	5,939.86
		PIONEER RESOURCES	Other Respite Ser	A0642274	375.00
		UNIFIED HEALTH PA	Medical Respite	A0641955	230.30
		WEST SHORE MEDICA	Medical Respite	A0641960	6,367.64
		WILSON CPA PC STU	Respite Sitter Se	A0641962	35,000.00

		sum			50,301.09
DD Skill Building		ALLIED WASTE SERV	Building Maintena	A0640789	128.53
		AMMANN TARESEA	Activity Supplies	A0640790	20.33
		AMMANN TARESEA	Paper and other O	A0640790	58.59
		APPARELMASTER - M	Building Maintena	A0642238	89.70
		BOLT LIMITED INC	Software Upgrades	A0641050	2,424.83

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
DD	Skill Building	BONTHUIS JILL	Auto Allowance-Mi	A0641051	11.47
		BONTHUIS JILL	Food	A0641051	17.96
		BONTHUIS JILL	Activity Supplies	A0641051	94.91
		BONTHUIS JILL	Paper and other O	A0641051	41.30
		CINTAS	Building Maintena	A0641900	246.99
		COMCAST	Activity Supplies	A0640795	74.95
		INTEGRITY BUSINES	Paper and other O	A0641064	96.33
		INTEGRITY BUSINES	Paper and other O	A0640486	33.51
		INTEGRITY BUSINES	Paper and other O	A0641925	223.60
		INTEGRITY BUSINES	Paper and other O	A0641065	124.14
		INTEGRITY BUSINES	Paper and other O	A0641927	.20
		INTEGRITY BUSINES	Paper and other O	A0640490	.18
		MICHIGAN OFFICE S	Paper and other O	A0642266	.35
		MUSKEGON FIRE EQU	Building Maintena	A0641073	60.00
		NICHOLS PAPER COM	Paper and other O	A0641078	176.50
		NICHOLS PAPER COM	Paper and other O	A0641939	.17
		NORTHWAY LANES	Activity Supplies	A0640508	341.55
		O'MALLEYS PEST CO	Building Maintena	A0641941	39.00
		O'MALLEYS PEST CO	Building Maintena	A0641940	51.00
		O'MALLEYS PEST CO	Building Maintena	A0641079	37.00
		OFFICE MACHINES C	Equipment Repair	A0641942	120.00
		PARETOLOGIC INC	Software Upgrades	A0640509	70.13
		PIONEER RESOURCES	Work Enclave	A0641081	906.50
		PLUMB'S INC.	Paper and other O	A0642275	5.28
		PLUMB'S INC.	Food	A0642275	168.87
		ROSS SANDY	Paper and other O	A0641945	28.58
		ROSS SANDY	Food	A0641945	129.11
		SAM'S CLUB/GEMB	Paper and other O	A0641087	201.78
		SAM'S CLUB/GEMB	Food	A0641087	157.66
		SERVER SUPPLY INC	Paper and other O	A0640517	140.64
		TREND ENTERPRISES	Paper and other O	A0641950	53.18
		VERIZON WIRELESS	Telephone	A0640546	2.64
		VIDEO-TECH-TRONIC	Paper and other O	A0640519	296.59
		VOLZ LORI	Transportation	A0641959	60.00
		VOLZ LORI	Transportation	A0640806	80.00
		VOLZ LORI	Transportation	A0642289	100.00

	sum				6,914.05

DD	Supports Coord	BOLT LIMITED INC	Software Upgrades	A0641050	1,507.33
		CANDLEWOOD SUITES	Other Travel Expe	A0640469	301.74
		GUARDIAN TRAC LLC	Contractual Servi	A0641912	3,350.00
		HALL AMY	Other Travel Expe	A0641601	17.00
		HELLMAN HEATHER	Auto Allowance-Mi	A0640484	22.44
		INTEGRITY BUSINES	Paper and other O	A0640490	22.57
		INTEGRITY BUSINES	Paper and other O	A0641065	77.17
		INTEGRITY BUSINES	Paper and other O	A0640486	75.22
		INTEGRITY BUSINES	Paper and other O	A0641927	25.07
		JOHNSON BARBARA	Contractual Servi	A0640491	66.00
		KELLOGG CENTER HO	Other Travel Expe	A0640492	100.58
		KOTECKI SANDRA	Auto Allowance-Mi	A0641067	40.29

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ORGN	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
DD Supports Coord	MACMHB	Conference and Se	A0640500	130.00
	MICHIGAN OFFICE S	Paper and other O	A0642266	44.97
	MSU/KCMS	Conference and Se	A0640507	800.00
	NICHOLS PAPER COM	Paper and other O	A0641939	21.69
	PARETOLOGIC INC	Software Upgrades	A0640509	43.58
	ROBISON KATHLEEN	Contractual Servi	A0641086	50.00
	ROBISON KATHLEEN	Auto Allowance-Mi	A0641086	8.16
	SERVER SUPPLY INC	Paper and other O	A0640517	87.39
	VERIZON WIRELESS	Telephone	A0641093	116.17
	VIDEO-TECH-TRONIC	Paper and other O	A0640519	184.37
	WAKEFIELD LEASING	Transportation	A0640520	6.50
	WILSON RITA	Contractual Servi	A0640521	150.00

	sum			7,248.24
DD Vocational Ser	GOODWILL INDUSTRI	DD Skill Building	A0640477	39,572.39
	GOODWILL INDUSTRI	Work Enclave	A0640479	754.46
	GOODWILL INDUSTRI	DD Skill Building	A0640478	8,464.50
	GOODWILL INDUSTRI	Supported Employm	A0640473	34.12
	GUARDIAN TRAC LLC	DD Skill Building	A0641914	1,045.32
	PIIONEER RESOURCES	Transportation	A0641609	725.20

	sum			50,595.99
Family phycho-ed	BUSH SANDRA	Food	A0641896	110.00

	sum			110.00
HUD Support Housi	COWINS KITTIE	Contractual Servi	A0642248	440.00
	THE SHORES OF ROO	Contractual Servi	A0642287	440.00

	sum			880.00
HUD Supported Hou	BETHANY HOUSING M	Contractual Servi	A0642241	438.00
	KUREK KARLA	Contractual Servi	A0642259	438.00
	MUSKEGON COUNTY L	Contractual Servi	A0642267	50.00
	PEETS GARY	Contractual Servi	A0642272	438.00
	SCOTT DELLA	Contractual Servi	A0642280	438.00

	sum			1,802.00
HUD Supported Hou	KUIPERS TOM	Contractual Servi	A0642258	460.00
	LEROUX JASON	Contractual Servi	A0642261	615.00
	MIBELA LLC	Contractual Servi	A0642264	615.00

	sum			1,690.00

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
HUD	Supportive Ho	BODMAN ED	Contractual Servi	A0642243	460.00
		CRITCHETT JERRY	Contractual Servi	A0642250	1,340.00
		GIVENS MICHAELA	Contractual Servi	A0642255	460.00
		HAVERMANS TED	Contractual Servi	A0642257	920.00
		MIBELA LLC	Contractual Servi	A0642263	460.00
		MUSKEGON COUNTY L	Contractual Servi	A0641934	50.00
		NELSON PLACE	Contractual Servi	A0642269	460.00
		NYE BETTY	Contractual Servi	A0642270	460.00
		PEETS GARY	Contractual Servi	A0642271	460.00
		SINGLETON'S HOUSE	Contractual Servi	A0642282	460.00
		THE SHORES OF ROO	Contractual Servi	A0642286	2,300.00

	sum				7,830.00
Health Services		AIR-CAIRE	Medical Equipment	A0641044	100.00
		AIRWAY OXYGEN	Medical Equipment	A0640463	1,516.00
		AIRWAY OXYGEN	Medical Equipment	A0640463	279.00
		HOPE NETWORK WEST	Contractual Servi	A0641606	49.65
		LIGHTHOUSE INC	Contractual Servi	A0641069	220.00
		MERCY HEALTH PART	Medical and Denta	A0642262	12.81
		MERCY HEALTH PART	Medical and Denta	A0640503	56.15
		MERCY HEALTH PART	Respite Sitter Se	A0640502	145.36
		MERCY HEALTH PART	Medical and Denta	A0640799	62.38
		NEWAYGO COUNTY CM	Contractual Servi	A0641938	229.98
		PW SERVICES INC	Contractual Servi	A0640513	614.64
		PW SERVICES INC	Contractual Servi	A0642276	840.00
		PW SERVICES INC	Contractual Servi	A0640514	520.08
		SOUTHLAND ADULT R	Contractual Servi	A0640518	2,388.50
		WEST SHORE MEDICA	Private Duty Nurs	A0641961	11,432.50

	sum				18,467.05
Home Based		BOLT LIMITED INC	Software Upgrades	A0641050	180.22
		INTEGRITY BUSINES	Paper and other O	A0641927	3.00
		INTEGRITY BUSINES	Paper and other O	A0640490	2.70
		INTEGRITY BUSINES	Paper and other O	A0641065	9.23
		INTEGRITY BUSINES	Paper and other O	A0640486	9.01
		MICHIGAN OFFICE S	Paper and other O	A0642266	5.39
		NICHOLS PAPER COM	Paper and other O	A0641939	2.60
		PARETOLOGIC INC	Software Upgrades	A0640509	5.21
		SERVER SUPPLY INC	Paper and other O	A0640517	10.45
		VERIZON WIRELESS	Telephone	A0640546	.17
		VERIZON WIRELESS	Telephone	A0641093	86.02
		VERIZON WIRELESS	Telephone	A0641578	32.49
		VIDEO-TECH-TRONIC	Paper and other O	A0640519	22.04

	sum				368.53

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ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Homeless Project		BOLT LIMITED INC	Software Upgrades	A0641050	34.41
		CRAIG FRANK	Path Funds	A0641055	600.00
		INTEGRITY BUSINES	Paper and other O	A0641065	1.76
		INTEGRITY BUSINES	Paper and other O	A0640490	.52
		INTEGRITY BUSINES	Paper and other O	A0640486	1.72
		INTEGRITY BUSINES	Paper and other O	A0641927	.57
		MICHIGAN OFFICE S	Paper and other O	A0642266	1.03
		MUSKEGON HEIGHTS	Path Funds	A0642268	156.00
		NICHOLS PAPER COM	Paper and other O	A0641939	.50
		PARETOLOGIC INC	Software Upgrades	A0640509	1.00
		SERVER SUPPLY INC	Paper and other O	A0640517	2.00
		THE SHORES OF ROO	Path Funds	A0640803	938.00
		THE SHORES OF ROO	Path Funds	A0640804	666.00
		TRINITY VILLAGE T	Path Funds	A0640805	697.00
		VIDEO-TECH-TRONIC	Paper and other O	A0640519	4.21

	sum				3,104.72
IS Management		BOLT LIMITED INC	Software Upgrades	A0641050	455.48
		CDW GOVERNMENT, I	Paper and other O	A0641899	103.39
		INTEGRITY BUSINES	Paper and other O	A0641065	23.32
		INTEGRITY BUSINES	Paper and other O	A0640490	6.80
		INTEGRITY BUSINES	Paper and other O	A0641927	7.57
		INTEGRITY BUSINES	Paper and other O	A0640486	22.70
		MICHIGAN OFFICE S	Paper and other O	A0642266	13.57
		NEW HORIZONS COMP	Conference and Se	A0641075	2,500.00
		NEW HORIZONS COMP	Conference and Se	A0641076	1,250.00
		NICHOLS PAPER COM	Paper and other O	A0641939	6.55
		PARETOLOGIC INC	Software Upgrades	A0640509	13.16
		SEHI COMPUTER PRO	Office Equipment	A0642281	232.47
		SEHI COMPUTER PRO	Office Equipment	A0641947	994.37
		SERVER SUPPLY INC	Paper and other O	A0640517	26.38
		SPRINT	Telephone	A0641088	123.90
		TIGER DIRECT.COM	Software	A0641091	269.41
		VERIZON WIRELESS	Telephone	A0640546	54.83
		VERIZON WIRELESS	Telephone	A0641093	334.24
		VIDEO-TECH-TRONIC	Paper and other O	A0640519	55.71

	sum				6,493.85
In Home Support S		ARC/MUSKEGON	DD Community Livi	A0640465	7,858.50
		BWP COMMUNITY LIV	DD Community Livi	A0641599	1,929.24
		GUARDIAN TRAC LLC	DD Community Livi	A0641913	4,053.53
		HEALTHY FOCUS LLC	DD Community Livi	A0640483	4,113.00
		HERITAGE HOMES IN	DD Community Livi	A0641602	1,836.04
		HGA SERVICES	MI Community Livi	A0641604	18,713.12
		HGA SERVICES	MI Community Livi	A0641603	461.79
		HGA SERVICES	MI Community Livi	A0641605	2,013.76
		LUTHERAN SOCIAL S	DD Community Livi	A0641928	1,456.00
		MOKA CORPORATION	DD Community Livi	A0640506	12,992.08

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ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
In Home Support S		MOKA CORPORATION	MI Community Livi	A0640505	1,766.14
		PIONEER RESOURCES	DD Community Livi	A0640512	14,945.40
		PIONEER RESOURCES	DD Community Livi	A0640511	298.22
		PIONEER RESOURCES	CLS Leisure Parti	A0641082	3,367.97
		UNIFIED HEALTH PA	DD Community Livi	A0641952	79.22
		UNIFIED HEALTH PA	DD Community Livi	A0641953	186.40
		UNIFIED HEALTH PA	DD Community Livi	A0641956	391.44
		UNIFIED HEALTH PA	MI Community Livi	A0641951	787.54
		UNIFIED HEALTH PA	DD Community Livi	A0641954	372.80
		UNIFIED HEALTH PA	DD Community Livi	A0641958	1,155.68
		UNIFIED HEALTH PA	DD Community Livi	A0641957	2,912.50

		sum			81,690.37

Indian Bay Reside		ALLIED WASTE SERV	Building Maintena	A0640464	267.03
		BOLT LIMITED INC	Software Upgrades	A0641050	596.38
		DRAKOS EXTERMINAT	Building Maintena	A0641904	50.00
		GORDON FOOD SERVI	Paper and other O	A0641062	23.96
		GORDON FOOD SERVI	Food	A0641062	144.62
		GREAT LAKES ENERG	Electricity	A0641910	601.00
		INTEGRITY BUSINES	Paper and other O	A0640486	32.92
		INTEGRITY BUSINES	Paper and other O	A0641065	30.53
		KOHLEY'S SUPERIOR	Equipment Rent	A0640493	43.75
		MUSKEGON FIRE EQU	Building Maintena	A0641073	162.05
		PARETOLOGIC INC	Software Upgrades	A0640509	17.27
		PLUMB'S INC.	Paper and other O	A0641083	107.29
		PLUMB'S INC.	Food	A0641084	9.06
		SERVER SUPPLY INC	Paper and other O	A0640517	34.62
		VERIZON WIRELESS	Telephone	A0640546	.29
		VIDEO-TECH-TRONIC	Paper and other O	A0640519	72.95

		sum			2,193.72

Intake/Crisis Int		BOLT LIMITED INC	Software Upgrades	A0641050	252.31
		INTEGRITY BUSINES	Paper and other O	A0640490	3.79
		INTEGRITY BUSINES	Paper and other O	A0641065	12.92
		INTEGRITY BUSINES	Paper and other O	A0640486	12.62
		INTEGRITY BUSINES	Paper and other O	A0641927	4.21
		MICHIGAN OFFICE S	Paper and other O	A0642266	7.55
		NICHOLS PAPER COM	Paper and other O	A0641939	3.64
		PARETOLOGIC INC	Software Upgrades	A0640509	7.32
		SERVER SUPPLY INC	Paper and other O	A0640517	14.67
		SUPERMEDIA LLC	Telephone	A0642285	53.00
		VERIZON WIRELESS	Telephone	A0640546	17.28
		VERIZON WIRELESS	Telephone	A0641093	172.06
		VIDEO-TECH-TRONIC	Paper and other O	A0640519	30.86

		sum			592.23

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ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Kenneth L. Brinks	APPARELMASTER	- M	Building Maintena	A0641046	66.65
	APPARELMASTER	- M	Building Maintena	A0641047	41.00
	APPARELMASTER	- M	Building Maintena	A0641893	22.00
	APPARELMASTER	- M	Building Maintena	A0641894	34.35
	APPARELMASTER	- M	Building Maintena	A0642239	57.33
	BOLT LIMITED INC		Software Upgrades	A0641050	1,277.95
	CANTEEN SERVICES		Food	A0641053	397.78
	CANTEEN SERVICES		Food	A0640470	392.56
	CANTEEN SERVICES		Food	A0642245	387.40
	CANTEEN SERVICES		Food	A0641897	385.64
	CANTEEN SERVICES		Food	A0640471	380.48
	DRAKOS EXTERMINAT		Building Maintena	A0641905	78.00
	GORDON FOOD SERVI		Food	A0641909	162.79
	GORDON FOOD SERVI		Paper and other	A0641909	13.45
	GORDON FOOD SERVI		Food	A0641061	197.99
	IKON OFFICE SOLUT		Paper and other	A0641063	92.00
	INTEGRITY BUSINES		Paper and other	A0641927	.10
	INTEGRITY BUSINES		Paper and other	A0640486	.30
	INTEGRITY BUSINES		Paper and other	A0641065	65.42
	INTEGRITY BUSINES		Paper and other	A0640490	.09
	KOHLEY'S SUPERIOR		Equipment Rent	A0640496	95.00
	MICHIGAN OFFICE S		Paper and other	A0642266	.18
	NICHOLS PAPER COM		Paper and other	A0641077	153.98
	NICHOLS PAPER COM		Paper and other	A0641939	.09
	PARETOLOGIC INC		Software Upgrades	A0640509	36.93
	SERVER SUPPLY INC		Paper and other	A0640517	74.06
	VERIZON WIRELESS		Telephone	A0640546	79.86
	VIDEO-TECH-TRONIC		Paper and other	A0640519	156.31
*****	sum				4,649.69
Lakeshore Behavio	LAKESHORE COORDIN		Lakeshore Coordin	A0641607	127,480.12
*****	sum				127,480.12
MI Adult Support	BARNES & NOBLE BO		Books	A0641048	70.58
	BOLT LIMITED INC		Software Upgrades	A0641050	1,371.34
	BUSH SANDRA		Other Travel Expe	A0641896	23.74
	BUSH SANDRA		Gasoline, oil, fi	A0641896	27.99
	FLORIDA MICRO LLC		Office Equipment	A0641906	1,214.07
	HAIGHT DIANE		Contractual Servi	A0640482	100.00
	INTEGRITY BUSINES		Paper and other	A0640486	68.40
	INTEGRITY BUSINES		Paper and other	A0640490	20.53
	INTEGRITY BUSINES		Paper and other	A0641927	22.80
	INTEGRITY BUSINES		Paper and other	A0641065	70.20
	MICHIGAN DEPARTME		Contractual Servi	A0642265	12,291.99
	MICHIGAN OFFICE S		Paper and other	A0642266	40.89
	NICHOLS PAPER COM		Paper and other	A0641939	19.72
	PARETOLOGIC INC		Software Upgrades	A0640509	39.63
	SEALS TIFFANY		Activity Supplies	A0640801	84.00

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
MI Adult Support		SERVER SUPPLY INC	Paper and other	A0640517	79.47
		VERIZON WIRELESS	Telephone	A0641578	113.72
		VIDEO-TECH-TRONIC	Paper and other	A0640519	167.73

		sum			15,826.80
MI Outpatient		BARNES & NOBLE BO	Books	A0641895	99.63
		BOLT LIMITED INC	Software Upgrades	A0641050	1,145.24
		BUSH SANDRA	Paper and other	A0641896	40.00
		BUSH SANDRA	Food	A0641896	105.47
		BUSH SANDRA	Activity Supplies	A0641896	3.00
		INTEGRITY BUSINES	Paper and other	A0641065	102.37
		INTEGRITY BUSINES	Paper and other	A0640486	57.14
		INTEGRITY BUSINES	Paper and other	A0640490	17.15
		INTEGRITY BUSINES	Paper and other	A0641927	19.04
		MICHIGAN OFFICE S	Paper and other	A0642266	34.16
		NICHOLS PAPER COM	Paper and other	A0641939	16.48
		PARETOLOGIC INC	Software Upgrades	A0640509	33.10
		PIPKINS ALISHA	Auto Allowance-Mi	A0641610	74.58
		SERVER SUPPLY INC	Paper and other	A0640517	66.38
		TYLER MARY	Auto Allowance-Mi	A0642288	41.31
		VERIZON WIRELESS	Telephone	A0640546	15.31
		VERIZON WIRELESS	Telephone	A0641578	31.20
		VIDEO-TECH-TRONIC	Paper and other	A0640519	140.08

		sum			2,041.64
Managed Care Admi		ASSOCIATED ADVERT	Advertising	A0640791	1,475.00
		BARNES & NOBLE BO	Books	A0641049	87.38
		BOLT LIMITED INC	Software Upgrades	A0641050	571.80
		BONTHUIS JILL	Cash Over/Short	A0641051	-.13
		CDW GOVERNMENT, I	Paper and other	A0641898	109.21
		DETROIT MEDIA PAR	Advertising	A0641903	1,262.10
		GANNETT MICHIGAN	Advertising	A0641908	1,099.00
		HALL AMY	Vehicle Repair an	A0641601	6.95
		INTEGRITY BUSINES	Paper and other	A0641926	226.76
		INTEGRITY BUSINES	Paper and other	A0640490	8.56
		INTEGRITY BUSINES	Paper and other	A0641927	9.50
		INTEGRITY BUSINES	Paper and other	A0641065	69.84
		INTEGRITY BUSINES	Paper and other	A0641924	6.90
		INTEGRITY BUSINES	Paper and other	A0640486	28.51
		INTEGRITY BUSINES	Paper and other	A0640487	298.60
		INTEGRITY BUSINES	Paper and other	A0640485	5.90
		INTEGRITY BUSINES	Paper and other	A0640487	-246.92
		LEXINGTON LANSING	Other Travel Expe	A0640498	68.90
		MACMHB	Conference and Se	A0640501	120.00
		MICHIGAN OFFICE S	Paper and other	A0642266	17.05
		NETWERKES LLC	Contractual Servi	A0641074	308.00
		NICHOLS PAPER COM	Paper and other	A0641939	8.22
		PARETOLOGIC INC	Software Upgrades	A0640509	16.53

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Managed Care Admi	SERVER SUPPLY INC		Paper and other O	A0640517	33.14
	VERIZON WIRELESS		Telephone	A0640546	4.26
	VERIZON WIRELESS		Telephone	A0641093	304.37
	VERIZON WIRELESS		Telephone	A0641578	31.69
	VIDEO-TECH-TRONIC		Paper and other O	A0640519	69.95
	WILLIAMS HUGHES &		Legal Fees	A0640841	623.75
	WPS MEDICARE PART		P.A. Act 423 Fund	A0640522	15.04
	WPS MEDICARE PART		P.A. Act 423 Fund	A0641963	34.50

	sum				6,674.36
Managed Care Fina	BOLT LIMITED INC		Software Upgrades	A0641050	738.92
	CLASSIC STAMP & S		Paper and other O	A0641902	84.00
	GREAT WOLF LODGE		Other Travel Expe	A0640481	280.00
	INTEGRITY BUSINES		Paper and other O	A0641927	12.31
	INTEGRITY BUSINES		Paper and other O	A0640490	11.08
	INTEGRITY BUSINES		Paper and other O	A0641924	42.70
	INTEGRITY BUSINES		Paper and other O	A0641065	37.83
	INTEGRITY BUSINES		Paper and other O	A0640486	36.93
	M.A.R.O.		Conference and Se	A0640499	100.00
	MICHIGAN OFFICE S		Paper and other O	A0642266	22.08
	NICHOLS PAPER COM		Paper and other O	A0641939	10.65
	PARETOLOGIC INC		Software Upgrades	A0640509	21.38
	SERVER SUPPLY INC		Paper and other O	A0640517	42.87
	VIDEO-TECH-TRONIC		Paper and other O	A0640519	90.38

	sum				1,531.13
Mi Adult Inpatien	BCA STONECREST CE		Community Inpatie	A0640466	3,250.00
	BORGESS MEDICAL C		Community Inpatie	A0641052	3,515.00
	MERCY HEALTH PART		Inpatient Copays	A0641070	6,624.49
	MSU/KCMS		Community Inpatie	A0641071	1,230.00
	NORTHERN MICHIGAN		Inpatient Copays	A0641608	954.20
	ST MARY'S MERCY M		Inpatient Copays	A0641949	2,264.00

	sum				17,837.69
Mi Adult Partial	HOLLAND COMMUNITY		Partial Hospitali	A0641923	593.00

	sum				593.00
Mi Adult Resident	CYNTHIA FOX - BAK		Housing Assistanc	A0642124	177.80
	DUNCAN JAMES		Housing Assistanc	A0641600	600.00
	SOUTHLAND ADULT R		Contractual Servi	A0642283	335.04
	SOUTHLAND ADULT R		Contractual Servi	A0640518	78,119.66
	ST VINCENT DEPAUL		Housing Assistanc	A0642284	180.00
	STRIKER DOUGLAS		Housing Assistanc	A0640730	300.00

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
sum					79,712.50
Mi Adult Vocation	GOODWILL INDUSTRI	GOODWILL INDUSTRI	Mi Adult Skill bu	A0640476	439.56
	GOODWILL INDUSTRI	GOODWILL INDUSTRI	Supported Employm	A0640474	17.06
	GOODWILL INDUSTRI	GOODWILL INDUSTRI	Mi Adult Skill bu	A0640475	4,707.56
*****					-----
sum					5,164.18
Mi Child Inpatien	FOREST VIEW PSYCH	PINE REST CHRISTI	Inpatient Copays	A0641058	396.86
			Community Inpatie	A0642273	5,250.00
*****					-----
sum					5,646.86
Network Developme	BOLT LIMITED INC	INTEGRITY BUSINES	Software Upgrades	A0641050	142.54
		INTEGRITY BUSINES	Paper and other O	A0640490	2.13
		INTEGRITY BUSINES	Paper and other O	A0641927	2.37
		INTEGRITY BUSINES	Paper and other O	A0641065	7.30
		INTEGRITY BUSINES	Paper and other O	A0640486	7.11
		MICHIGAN OFFICE S	Paper and other O	A0642266	4.25
		NICHOLS PAPER COM	Paper and other O	A0641939	2.05
		PARETOLOGIC INC	Software Upgrades	A0640509	4.11
		SERVER SUPPLY INC	Paper and other O	A0640517	8.24
		VIDEO-TECH-TRONIC	Paper and other O	A0640519	17.43
*****					-----
sum					197.53
Nursing	BOLT LIMITED INC	INTEGRITY BUSINES	Software Upgrades	A0641050	694.68
		INTEGRITY BUSINES	Paper and other O	A0641927	11.56
		INTEGRITY BUSINES	Paper and other O	A0641065	35.56
		INTEGRITY BUSINES	Paper and other O	A0640490	10.41
		INTEGRITY BUSINES	Paper and other O	A0640486	34.67
		MICHIGAN OFFICE S	Paper and other O	A0642266	20.73
		NICHOLS PAPER COM	Paper and other O	A0641939	10.00
		PARETOLOGIC INC	Software Upgrades	A0640509	20.09
		SAM'S CLUB/GEMB	Paper and other O	A0641087	154.44
		SAM'S CLUB/GEMB	Drugs & Pharmaceu	A0641087	103.08
		SERVER SUPPLY INC	Paper and other O	A0640517	40.30
		ST MARY'S PHARMAC	Drugs & Pharmaceu	A0641089	15,200.11
		VAN DUSEN SHELLEY	Auto Allowance-Mi	A0641611	9.18
		VERIZON WIRELESS	Telephone	A0641092	63.99
		VERIZON WIRELESS	Telephone	A0641093	64.35
		VIDEO-TECH-TRONIC	Paper and other O	A0640519	84.97
*****					-----
sum					16,558.12
PMTO	NETWORK 180		Contractual Servi	A0641937	1,760.00
*****					-----

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
-----					-----
	sum				1,760.00
Psychiatry		BIEGELMAN, PA EUG	Psychiatric Servi	A0642242	2,285.64
		BIEGELMAN, PA EUG	Psychiatric Servi	A0640793	2,684.72
		BOLT LIMITED INC	Software Upgrades	A0641050	309.66
		BOOTH NEWSPAPERS	Advertising	A0640733	314.44
		BURT INC	Psychiatric Servi	A0640794	3,918.24
		BURT INC	Psychiatric Servi	A0642244	3,265.20
		INTEGRITY BUSINES	Paper and other O	A0641927	5.16
		INTEGRITY BUSINES	Paper and other O	A0641065	15.85
		INTEGRITY BUSINES	Paper and other O	A0640486	15.47
		INTEGRITY BUSINES	Paper and other O	A0640490	4.64
		MICHIGAN OFFICE S	Paper and other O	A0642266	9.25
		NICHOLS PAPER COM	Paper and other O	A0641939	4.46
		PARETOLOGIC INC	Software Upgrades	A0640509	8.96
		SERVER SUPPLY INC	Paper and other O	A0640517	17.97
		VIDEO-TECH-TRONIC	Paper and other O	A0640519	37.88
*****					-----
	sum				12,897.54
QI & Customer Ser		BOLT LIMITED INC	Software Upgrades	A0641050	285.08
		CDW GOVERNMENT, I	Paper and other O	A0642246	37.00
		CDW GOVERNMENT, I	Office Equipment	A0642247	170.00
		CDW GOVERNMENT, I	Paper and other O	A0642247	30.00
		FLORIDA MICRO LLC	Office Equipment	A0641907	560.41
		INTEGRITY BUSINES	Paper and other O	A0640486	14.17
		INTEGRITY BUSINES	Paper and other O	A0641065	14.59
		INTEGRITY BUSINES	Paper and other O	A0640490	4.25
		INTEGRITY BUSINES	Paper and other O	A0641927	4.72
		MICHIGAN ASSOC. F	Conference and Se	A0640800	50.00
		MICHIGAN ASSOC. F	Other Travel Expe	A0640800	47.00
		MICHIGAN OFFICE S	Paper and other O	A0642266	8.47
		MUSKEGON COMMUNIT	Conference and Se	A0641931	25.00
		NICHOLS PAPER COM	Paper and other O	A0641939	4.08
		PARETOLOGIC INC	Software Upgrades	A0640509	8.22
		SERVER SUPPLY INC	Paper and other O	A0640517	16.49
		VIDEO-TECH-TRONIC	Paper and other O	A0640519	34.87
		WUVS 103.7 THE BE	Advertising	A0640523	300.00
*****					-----
	sum				1,614.35
Training		BOLT LIMITED INC	Software Upgrades	A0641050	170.39
		BUSH SANDRA	Postage	A0641896	.34
		INTEGRITY BUSINES	Paper and other O	A0640486	8.54
		INTEGRITY BUSINES	Paper and other O	A0640490	2.56
		INTEGRITY BUSINES	Paper and other O	A0641065	8.72
		INTEGRITY BUSINES	Paper and other O	A0641927	2.84
		MICHIGAN OFFICE S	Paper and other O	A0642266	5.10
		NICHOLS PAPER COM	Paper and other O	A0641939	2.46

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Training	PARETOLOGIC INC	Software Upgrades	A0640509	4.93
		SERVER SUPPLY INC	Paper and other O	A0640517	9.89
		VIDEO-TECH-TRONIC	Paper and other O	A0640519	20.84

	sum				236.61
	Utilization Manag	BOLT LIMITED INC	Software Upgrades	A0641050	303.10
		CYRACOM INTERNATI	Telephone	A0640472	50.00
		INTEGRITY BUSINES	Paper and other O	A0641065	15.52
		INTEGRITY BUSINES	Paper and other O	A0641927	5.04
		INTEGRITY BUSINES	Paper and other O	A0640486	15.11
		INTEGRITY BUSINES	Paper and other O	A0640490	4.54
		MICHIGAN OFFICE S	Paper and other O	A0642266	9.04
		NICHOLS PAPER COM	Paper and other O	A0641939	4.36
		PARETOLOGIC INC	Software Upgrades	A0640509	8.76
		REYNOLDS LAURA	Other Travel Expe	A0640515	56.84
		REYNOLDS LAURA	Auto Allowance-Mi	A0642279	54.06
		SERVER SUPPLY INC	Paper and other O	A0640517	17.58
		SUPERMEDIA LLC	Telephone	A0642285	844.00
		VIDEO-TECH-TRONIC	Paper and other O	A0640519	37.07

	sum				1,425.02
	Vocational Servic	BOLT LIMITED INC	Software Upgrades	A0641050	301.47
		BUSH SANDRA	Paper and other O	A0641896	8.48
		INTEGRITY BUSINES	Paper and other O	A0641065	15.43
		INTEGRITY BUSINES	Paper and other O	A0641927	5.00
		INTEGRITY BUSINES	Paper and other O	A0640486	15.00
		INTEGRITY BUSINES	Paper and other O	A0640490	4.50
		LAKESHORE SCHOOL	Contractual Servi	A0642260	420.00
		MICHIGAN OFFICE S	Paper and other O	A0642266	8.97
		MUSKEGON AREA CHA	Conference and Se	A0641930	192.00
		NICHOLS PAPER COM	Paper and other O	A0641939	4.32
		PARETOLOGIC INC	Software Upgrades	A0640509	8.70
		PIONEER RESOURCES	Contractual Servi	A0641080	88.20
		SERVER SUPPLY INC	Paper and other O	A0640517	17.44
		VERIZON WIRELESS	Telephone	A0640546	196.88
		VERIZON WIRELESS	Telephone	A0641578	35.09
		VIDEO-TECH-TRONIC	Paper and other O	A0640519	36.87

	sum				1,358.35
	Wraparound Servic	BOLT LIMITED INC	Software Upgrades	A0641050	57.35
		INTEGRITY BUSINES	Paper and other O	A0641927	.95
		INTEGRITY BUSINES	Paper and other O	A0640490	.85
		INTEGRITY BUSINES	Paper and other O	A0641065	2.94
		INTEGRITY BUSINES	Paper and other O	A0640486	2.83
		MICHIGAN OFFICE S	Paper and other O	A0642266	1.70
		NICHOLS PAPER COM	Paper and other O	A0641939	.82

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Wraparound Servic		PARETOLOGIC INC	Software Upgrades	A0640509	1.64
		SERVER SUPPLY INC	Paper and other O	A0640517	3.30
		VERIZON WIRELESS	Telephone	A0641578	31.20
		VIDEO-TECH-TRONIC	Paper and other O	A0640519	7.01
*****					-----
	sum				110.59

					613,474.90

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Fund: Mental Health Buildings

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Agnes Potuznik Bu		ALLIED WASTE SERV	Trash-Pickup	A0640807	210.13
		CONSUMERS ENERGY	Electricity	A0640836	506.36
		DTE ENERGY	Gas	A0640837	384.65
		FRANKLIN CONTRACT	Snow Removal	A0640969	60.00
		HARDWARE DISTRIBU	Snow Removal	A0642355	45.69
		KING KEY AND LOCK	Maintenance of Bu	A0642156	8.75
		VIDEO-TECH-TRONIC	Maintenance of Bu	A0642347	300.00

	sum				1,515.58
Halmond Center		ALLIED WASTE SERV	Trash-Pickup	A0640807	175.93
		CKI INC	Maintenance of Bu	A0642343	560.54
		CKI INC	Maintenance of Bu	A0642343	793.54
		DIMENSION 4 PAINT	Maintenance of Bu	A0641645	80.00
		FERGUSON ENTERPRI	Maintenance of Bu	A0642344	20.96
		FRANKLIN CONTRACT	Snow Removal	A0640969	100.00
		FRANKLIN CONTRACT	Snow Removal	A0640969	82.50
		FRANKLIN CONTRACT	Snow Removal	A0640969	580.00
		HARDWARE DISTRIBU	Snow Removal	A0642355	73.10
		KENDALL ELECTRIC	Maintenance of Bu	A0642346	74.84
		KENDALL ELECTRIC	Maintenance of Bu	A0642346	-34.56
		KENDALL ELECTRIC	Maintenance of Bu	A0641646	2.82
		KENDALL ELECTRIC	Maintenance of Bu	A0641646	289.40
		KENDALL ELECTRIC	Maintenance of Bu	A0642346	-49.74
		KENDALL ELECTRIC	Maintenance of Bu	A0641646	123.49
		KENDALL ELECTRIC	Maintenance of Bu	A0641646	69.38
		RICH & HOWELL PLU	Maintenance of Bu	A0641569	271.58
		ROSE PEST SOLUTIO	Maintenance of Bu	A0641668	77.00

	sum				3,290.78
Peck St. Building		ALLIED WASTE SERV	Trash-Pickup	A0640807	105.65
		HARDWARE DISTRIBU	Snow Removal	A0642355	45.69
		JOHNSTONE SUPPLY	Maintenance of Bu	A0642345	95.28
		KING KEY AND LOCK	Maintenance of Bu	A0642156	7.50
		ROSE PEST SOLUTIO	Maintenance of Bu	A0641668	48.00
		VIDEO-TECH-TRONIC	Maintenance of Bu	A0642347	300.00

	sum				602.12

					5,408.48

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Fund: Muskegon Area Transit System

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Administration		MUSKEGON AREA TRA	Other Travel Expe	A0642060	23.00
		THE CORRADINO GRO	Contractual Servi	A0642064	8,900.00
		WILLIAMS HUGHES &	Legal Fees	A0640841	62.50

	sum				8,985.50
Bus Transfer Stat		DTE ENERGY	Gas	A0641169	328.92

	sum				328.92
Go-Bus		DTE ENERGY	Gasoline, oil, fi	A0642053	423.86

	sum				423.86
Lakefront Trolley		DTE ENERGY	Gasoline, oil, fi	A0642053	290.50

	sum				290.50
Maintenance Activ		ALLIED WASTE SERV	Trash-Pickup	A0640561	132.34
		BETTEN CHEVROLET	Repair and Mainte	A0642052	46.43
		DTE ENERGY	Gas	A0642053	4,885.75
		EAST MUSKEGON ROO	Maintenance of Bu	A0641547	555.55
		EAST MUSKEGON ROO	Maintenance of Bu	A0642354	372.92
		GILLIG LLC	Repair and Mainte	A0640562	1,091.64
		HOLLAND MOTOR HOM	Vehicle Repair an	A0640564	273.98
		MEEKHOF TIRE SALE	Tires and Tubes	A0640566	1,817.49
		MEEKHOF TIRE SALE	Tires and Tubes	A0642057	12.00
		MIDCOM SERVICE	Vehicle Repair an	A0642059	67.00
		MUSKEGON AREA TRA	Other Operating S	A0642060	322.37
		MUSKEGON AREA TRA	Uniform and Acces	A0642060	121.50
		MUSKEGON AREA TRA	Repair and Mainte	A0642060	8.01
		NAPA AUTO PARTS	Repair and Mainte	A0640567	25.45
		NICHOLS PAPER COM	Janitorial Suppli	A0641171	537.95
		R.E. BARBER FORD	Vehicle Repair an	A0642061	6,467.83
		RAMOS AND SONS BO	Vehicle Repair an	A0642062	1,903.40
		RELIABLE DOOR & G	Maintenance of Bu	A0642351	203.40
		ROSE PEST SOLUTIO	Maintenance of Bu	A0641172	56.00
		SAFETY KLEEN CORP	Equipment Repair	A0642063	124.21
		USA-1 BATTERY	Repair and Mainte	A0642065	165.00
		WELLER TRUCK PART	Repair and Mainte	A0642066	786.03

	sum				19,976.25
Non Classified Ac		GREYHOUND LINES I	Greyhound Payable	A0642055	8,662.17
		MCKINLEY MIKE	Reservation Depos	A0640854	50.00

	sum				8,712.17

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Fund: Muskegon Area Transit System

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Outreach and Mark	SUPERMEDIA LLC	Telephone	A0642285	157.50
		WUVS 103.7 THE BE	Advertising	A0640569	300.00
*****					-----
	sum				457.50
	Regular Transit	DRUG SCREENS PLUS	Costs-Drug Testin	A0641168	176.00
		DTE ENERGY	Gasoline, oil, fi	A0642053	124.41
		GORDON FOOD SERVI	Other Operating S	A0642054	68.59
		HACKLEY WORKPLACE	Costs-Drug Testin	A0640563	44.00
		INTEGRITY BUSINES	Paper and other O	A0640565	17.05
		INTEGRITY BUSINES	Printing	A0642056	22.90
		INTEGRITY BUSINES	Paper and other O	A0641170	38.38
		MERLE BOES	Diesel Equipment	A0640855	18,309.23
		MERLE BOES	Diesel Equipment	A0642058	14,194.34
		MUSKEGON AREA TRA	Postage	A0642060	.78
		MUSKEGON AREA TRA	Cash Over/Short	A0642060	4.59
		NYE UNIFORM	Uniform and Acces	A0640568	905.92
		VERIZON WIRELESS	Telephone	A0641578	31.30
*****					-----
	sum				33,937.49

					73,112.19

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Fund: Muskegon Central Dispatch 9-1-1

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Muskegon Central		AAIM TRAINING AND	Contractual Servi	A0640640	15.00
		ACME ANTENNA & SA	Equipment Repair	A0641296	500.00
		AFFILIATED COMPUT	Software	A0642118	1,000.00
		ARIALINK	Rents	A0642119	3,360.00
		ARIALINK	Contractual Servi	A0640641	525.00
		AT & T MOBILITY	Telephone	A0640642	288.85
		BLUE CROSS BLUE S	Medical Insurance	A0641297	1,721.76
		BLUE CROSS BLUE S	Medical Insurance	A0641298	32,254.32
		CITY OF MUSKEGON	Building Rental	A0640643	2,838.15
		CONSUMERS ENERGY	Electricity	A0640644	187.86
		DELL MARKETING LP	Equipment Repair	A0640645	2,551.59
		DELTA DENTAL PLAN	Dental Insurance	A0642120	1,625.32
		DTE ENERGY	Electricity	A0641299	53.39
		EDWARDS JANITORIA	Building Maintena	A0641300	533.31
		JOHNSON RACHEL	Training Costs	A0640646	14.03
		JOHNSON RACHEL	Training Costs	A0640646	40.60
		KOZAL SHAUN	Training Costs	A0640647	109.14
		KOZAL SHAUN	Training Costs	A0640647	117.30
		MIDCOM SERVICE	Equipment Repair	A0641301	75.00
		NETECH CORPORATIO	Equipment Repair	A0642121	248.24
		OFFICE MACHINES C	Equipment Leases	A0641302	228.42
		PELTONIEMI MISU	Optical	A0641303	49.00
		PNC BANK	Training Costs	A0642122	260.00
		PNC BANK	Equipment Repair	A0642122	101.93
		PNC BANK	Software	A0642122	316.00
		PNC BANK	Paper and other O	A0642122	52.74
		PNC BANK	Office Equipment	A0642122	215.93
		PNC BANK	Telephone	A0642122	3.33
		WARNER NORCROSS &	Legal Fees	A0641304	496.00
		WARNER NORCROSS &	Legal Fees	A0642123	1,000.00
		WILLIAMS BRIAN	Other Travel Expe	A0641305	71.04

		sum			50,853.25
Non Classified Ac		ICMA CPD RETIREME	Employer Ben Co A	A0641397	834.66

		sum			834.66
					51,687.91

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Fund: Muskegon County Land Bank

ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
Land Bank Admin	BURGESS TIMOTHY	Contractual Servi	A0642348	1,666.66
	BURGESS TIMOTHY	Contractual Servi	A0640840	206.77
	LAMONT TITLE CORP	Major Repairs-Hom	A0641150	940.25
	ORGANIZATIONAL SE	Conference and Se	A0641649	165.00
	WILLIAMS HUGHES &	Legal Fees	A0640841	1,184.00
*****				-----
sum				4,162.68
Non Classified Ac	A-1 LOCK AND SAFE	Investments	A0641147	218.00
	CITY OF MUSKEGON	Investments	A0641148	220.00
	CITY OF MUSKEGON	Tax Escrow 1985 M	A0641647	658.57
	CONSUMERS ENERGY	Investments	A0642029	24.92
	DTE ENERGY	Investments	A0641648	55.02
	DTE ENERGY	Investments	A0641149	59.10
	DTE ENERGY	Investments	A0640558	121.99
*****				-----
sum				1,357.60

				5,520.28

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Fund: Office Services

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Mail Services	PITNEY BOWES INC	Mail Services	A0641661	1,328.00
		RESERVE ACCOUNT -	Postage meter ref	A0642083	27,100.40

	sum				28,428.40
Non Classified Ac		FUELMAN	Clearing Account-	A0641660	7,811.50
		FUELMAN	Clearing Account-	A0642352	7,624.70
		FUELMAN	Clearing Account-	A0640863	9,482.40

	sum				24,918.60
Printing Press		APPARELMASTER - M	Paper and other O	A0641202	13.95
		CENTRAL MICHIGAN	Paper and other O	A0640862	740.60
		CENTRAL MICHIGAN	Paper and other O	A0641203	800.15
		CENTRAL MICHIGAN	Paper and other O	A0642080	46.40
		INTEGRITY BUSINES	Paper and other O	A0642082	90.07

	sum				1,691.17
Xerox Copies		CENTRAL MICHIGAN	Paper and other O	A0642081	141.17
		IKON OFFICE SOLUT	Equipment Rent	A0641204	1,121.00

	sum				1,262.17

					56,300.34

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Fund: Parks

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Parks		BOOTH NEWSPAPERS	Advertising	A0640733	508.38
		CONSUMERS ENERGY	Electricity	A0640447	1,270.66
		CONSUMERS ENERGY	Electricity	A0641579	552.45
		DON RYPMA CHEVROL	Vehicle Repair an	A0641580	235.57
		GINMAN TIRE COMPA	Equipment Repair	A0641039	20.88
		GREAT LAKES ENERG	Electricity	A0642227	226.05
		ICS JAIL SUPPLIES	Janitorial Suppli	A0641040	132.00
		P B GAST & SONS C	Janitorial Suppli	A0642228	144.95
		PRO GAS SALES AND	Gas	A0641041	771.30
		THE HEAVENLY FIT	Other Operating S	A0640448	240.00
		THE MUSKEGON CHRO	Advertising	A0641876	350.00
		THE POWER SHOP	Equipment Repair	A0641877	358.40
		THE POWER SHOP	Equipment Repair	A0641878	51.00
		VAN KAM INC.	Vehicle Repair an	A0640765	67.90
		VERIZON WIRELESS	Telephone	A0640546	13.16

	sum				4,942.70

					4,942.70

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Fund: Phase I 66 Inch Replacement

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Phase I 66 Inch R	JACKSON-MERKEY CO	66" FM REPL - CON	A0641659	1,000.00

	sum				1,000.00
					1,000.00

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Fund: Phase II 66 Inch Replacement

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Phase II 66 Inch	PREIN & NEWHOF	PC Seg 2 66" FM Repl	A0640621	5,808.86

	sum				5,808.86
					5,808.86

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Fund: Public Health

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
C.S.H.C.S. *****	EMDEON BUSINESS S	Licenses and Perm	A0641586	8.28
sum				8.28
Childhood Lead Po *****	HOLIDAY INN EXPRE	Other Travel Expe	A0641043	151.00
sum				151.00
Environmental Hea *****	COLDWELL BANKER MDCH	Refunds Conference and Se	A0642235 A0640454	257.00 250.00
sum				507.00
Finance/Accountin *****	EMDEON BUSINESS S	Licenses and Perm	A0641586	8.28
sum				8.28
Food Service *****	INTEGRITY BUSINES	Paper and other O	A0641590	79.13
sum				79.13
General Communica *****	APPARELMASTER - M APPARELMASTER - M APPARELMASTER - M FEDERAL EXPRESS WEST SHORE PROFES	Laundry Services Laundry Services Laundry Services Postage Drugs & Pharmaceu	A0640450 A0641879 A0641582 A0641587 A0640461	7.86 7.86 7.86 57.83 222.49
sum				303.90
HIV/AIDS Preventi *****	APPARELMASTER - M APPARELMASTER - M APPARELMASTER - M	Laundry Services Laundry Services Laundry Services	A0640450 A0641879 A0641582	4.61 4.61 4.61
sum				13.83
Health Administra *****	INTEGRITY BUSINES VERIZON WIRELESS WILLIAMS HUGHES &	Paper and other O Telephone Legal Fees	A0641590 A0640546 A0640841	1,361.38 38.13 937.50
sum				2,337.01
Hearing & Vision	EMDEON BUSINESS S FEDERAL EXPRESS GORDON N. STOWE &	Licenses and Perm Postage Equipment Repair	A0641586 A0641587 A0641884	8.30 42.62 154.00

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Fund: Public Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Hearing & Vision	LAUREN TAYLOR EYE	Contractual Servi	A0641886	68.90
		LAUREN TAYLOR EYE	Contractual Servi	A0641592	68.90
	*****				-----
	sum				342.72
	Health Assessment	CDW GOVERNMENT, I	Software	A0641881	25.00
	*****				-----
	sum				25.00
	Immunization	APPARELMASTER - M	Laundry Services	A0641582	11.10
		APPARELMASTER - M	Laundry Services	A0641879	11.10
		APPARELMASTER - M	Laundry Services	A0640450	11.10
		EMDEON BUSINESS S	Licenses and Perm	A0641586	8.28
	*****				-----
	sum				41.58
	Infant Mortality	THE INN AT ST JOH	Other Travel Expe	A0640788	129.00
	*****				-----
	sum				129.00
	Medicaid Outreach	EMDEON BUSINESS S	Licenses and Perm	A0641586	8.28
	*****				-----
	sum				8.28
	Medical Examiner	PHOENIX CREMATORY	Ambulance	A0640455	1,840.00
		SPARROW HEALTH SY	Contractual Servi	A0640457	29,967.25
	*****				-----
	sum				31,807.25
	Non Classified Ac	STATE OF MICHIGAN	State Fees - Food	A0641890	1,087.00
		STATE OF MICHIGAN	State Fees - Wate	A0641891	4,088.00
	*****				-----
	sum				5,175.00
	Pandemic Flu	HEARTHSTONE BISTR	Community Promoti	A0641885	152.60
	*****				-----
	sum				152.60
	Public Health Edu	MICHIGAN RESTAURA	Membership and Du	A0641888	150.00
	*****				-----
	sum				150.00
	Public Health Nur	APPARELMASTER - M	Laundry Services	A0641879	11.10

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Fund: Public Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Public Health Nur	APPARELMASTER - M	Laundry Services	A0641582	11.10
		APPARELMASTER - M	Laundry Services	A0640450	11.10
	*****				-----
	sum				33.30
	STD Prevention &	APPARELMASTER - M	Laundry Services	A0641582	6.63
		APPARELMASTER - M	Laundry Services	A0641879	6.63
		APPARELMASTER - M	Laundry Services	A0640450	6.63
		EMDEON BUSINESS S	Licenses and Perm	A0641586	8.28
	*****				-----
	sum				28.17
	Substance Abuse P	MCBAP	Conference and Se	A0641593	150.00
		MCBAP	Conference and Se	A0642237	140.00
		THE OLIVE TREE	Community Promoti	A0640459	88.00
		UW-MADISON	Conference and Se	A0640460	25.00
	*****				-----
	sum				403.00
	Vector Control	BLUE LAKE TOWNSHI	Dog License Fees	A0641880	185.00
		CEDAR CREEK TOWNS	Dog License Fees	A0640451	303.00
		CITY OF MONTAGUE	Dog License Fees	A0641882	285.00
		CITY OF NORTON SH	Dog License Fees	A0641583	1,653.00
		CITY OF WHITEHALL	Dog License Fees	A0641584	297.00
		DALTON TOWNSHIP	Dog License Fees	A0641585	1,066.00
		FRUITLAND TOWNSHI	Dog License Fees	A0641588	692.00
		FRUITPORT TOWNSHI	Dog License Fees	A0641589	1,580.00
		INTEGRITY BUSINES	Paper and other O	A0641590	94.42
		KOTECKI RALPH	Refunds	A0642236	25.00
		LAKETON TOWNSHIP	Dog License Fees	A0640452	1,104.00
		MATTSON ERIC	Refunds	A0640453	40.00
		METROPOLITAN UNIF	Other Operating S	A0641887	94.00
		MONTAGUE TOWNSHIP	Dog License Fees	A0641595	24.00
		MOORLAND TOWNSHIP	Dog License Fees	A0641596	101.00
		MUSKEGON CHARTER	Dog License Fees	A0641598	2,000.00
		POUND BUDDIES RES	Contractual Servi	A0640456	7,333.33
		THE MUSKEGON CHRO	Advertising	A0640458	57.30
		WHITE RIVER TOWNS	Dog License Fees	A0641892	67.00
	*****				-----
	sum				17,001.05
	WIC	ALLTEL	Telephone	A0641581	166.71
		APPARELMASTER - M	Laundry Services	A0641582	37.07
		APPARELMASTER - M	Laundry Services	A0641879	37.07
		APPARELMASTER - M	Laundry Services	A0640450	37.07
		COMPUTIME INC	Office Equipment	A0641883	1,446.50
		INTEGRITY BUSINES	Paper and other O	A0641590	1,318.39
		KELLOGG CENTER HO	Other Travel Expe	A0641591	95.23

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Fund: Public Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
WIC		MEDIBADGE	Medical Supplies	A0641594	164.59
		MPHI	Other Travel Expe	A0641597	145.77
		PESI	Conference and Se	A0641889	189.00
		PESI	Tapes and Educati	A0641889	39.95

	sum				3,677.35

					62,382.73

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Fund: Public Improvement

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Public Improvemen		HOOKER/DEJONG ARC	CMH Clubhouse	A0642028	878.00
		HOOKER/DEJONG ARC	CMH Clubhouse	A0640557	197.00
		SCHINDLER ELEVATO	Miscellaneous Con	A0641145	50,842.00

	sum				51,917.00

					51,917.00

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Fund: Reemployment ARRA

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Reemployment ARRA	ORCHARD VIEW PUBL	Contractual Servi	A0640543	-730.47
	ORCHARD VIEW PUBL	Administrative Ex	A0640543	636.64
*****				-----
sum				-93.83

				-93.83

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Fund: Regional Water System

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Eastside Water O&		ALCOGARE LLC	Contractual Servi	A0640842	453.00
		CITY OF MUSKEGON	Water	A0640856	44,341.30
		CITY OF MUSKEGON	Contractual Servi	A0642067	18,178.62
		CITY OF MUSKEGON	Contractual Svcs.	A0642067	420.69
		CITY OF MUSKEGON	Contractual Svcs.	A0642067	1,595.27
		CORRPRO COMPANIES	Contractual Servi	A0642068	520.00
		DTE ENERGY	Gas	A0640857	397.45
		ESRI INC	Software Upgrades	A0642035	30.00
		ESRI INC	Software Upgrades	A0642035	345.00
		JOHNSON & ANDERSO	Engineering and D	A0640858	1,810.00
		MELLENDEZ JENNIFER	Refunds	A0640860	278.45
		MUSKEGON CHARTER	Refunds	A0641655	7,464.81
		MUSKEGON CHARTER	Refunds	A0641174	4,473.62
		MUSKEGON CHARTER	Refunds	A0640570	14,028.54
		MUSKEGON CHARTER	Refunds	A0642070	8,780.71
		OFFICIAL PAYMENTS	Contractual Servi	A0642071	9.59
		VERIZON WIRELESS	Telephone	A0641650	26.04
		WILLIAMS HUGHES &	Legal Fees	A0640841	743.75

		sum			103,896.84

Operations and Ma		ALCOGARE LLC	Contractual Servi	A0640842	453.00
		CITY OF MUSKEGON	Contractual Svcs.	A0642067	688.16
		CITY OF MUSKEGON	Contractual Servi	A0642067	1,903.20
		CITY OF MUSKEGON	Contractual Svcs.	A0642067	511.20
		CITY OF MUSKEGON	Contractual Servi	A0642067	431.81
		CITY OF MUSKEGON	Water	A0640856	27,998.25
		CONSUMERS ENERGY	Electricity	A0641173	497.69
		DTE ENERGY	Gas	A0642069	72.90
		DTE ENERGY	Gas	A0640857	63.33
		ESRI INC	Software Upgrades	A0642035	345.00
		ESRI INC	Software Upgrades	A0642035	30.00
		JOHNSON & ANDERSO	Engineering and D	A0640858	1,810.00
		KOHLEY'S SUPERIOR	Other Operating S	A0640859	35.00
		OFFICIAL PAYMENTS	Contractual Servi	A0642071	9.59
		PSI PRINTING SYST	Printing	A0642072	351.99
		VERIZON WIRELESS	Telephone	A0641650	26.06
		WILLIAMS HUGHES &	Legal Fees	A0640841	743.75

		sum			35,970.93

139,867.77

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Fund: Remonumentation

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Remonumentation	FEDERAL EXPRESS	Postage	A0641117	30.53

	sum				30.53
					30.53

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Fund: Sheriff Garage

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Maintenance Servi		ALLIED WASTE SERV	Trash-Pickup	A0640807	67.48
		CARQUEST AUTO PAR	Other Operating S	A0641206	294.76
		CARQUEST AUTO PAR	Vehicle Repair an	A0641206	172.68
		CARQUEST AUTO PAR	Vehicle Repair an	A0642085	361.57
		CINTAS CORPORATIO	Laundry Services	A0640867	28.58
		CINTAS CORPORATIO	Laundry Services	A0642086	67.40
		DON RYPMA CHEVROL	Vehicle Repair an	A0641207	350.90
		DOWNTOWN FIRESTON	Vehicle Repair an	A0640869	514.00
		DTE ENERGY	Gas	A0640870	163.45
		GINMAN TIRE COMPA	Vehicle Repair an	A0642087	402.72
		GREAT LAKES FORD	Vehicle Repair an	A0640871	65.31
		GREAT LAKES FORD	Vehicle Repair an	A0642088	367.04
		H.O. TAYLOR ENTER	Other Operating S	A0640872	124.95
		KEN'S AUTO PARTS	Vehicle Repair an	A0640873	65.00
		LAKE WELDING SUPP	Equipment Rent	A0640874	23.52
		MUSKEGON COUNTY D	Water	A0640754	22.40
		NICHOLS PAPER COM	Janitorial Suppli	A0640875	985.54
		PORT CITY PARTS P	Vehicle Repair an	A0642089	324.68
		PORT CITY PARTS P	Vehicle Repair an	A0640876	174.94
		ROWERDINK INC	Vehicle Repair an	A0640877	427.67

sum -----
5,004.59

5,004.59

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Fund: Sobriety Court

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Sobriety Fed Gran	JOUSMA GREGORY	Auto Allowance-Mi	A0642226	80.58
		JOUSMA GREGORY	Other Travel Expe	A0642226	47.53

	sum				128.11

					128.11

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Fund: Social Welfare

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Social Services		DEPARTMENT OF HUM	Expenditures	A0641815	18,334.60
		DEPARTMENT OF HUM	Expenditures	A0641139	13,002.21
		DEPARTMENT OF HUM	Expenditures	A0640547	24,329.79

	sum				55,666.60

					55,666.60

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Fund: Solid Waste Management

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Dept of Public Wo		AWWA	Membership and Du	A0642030	165.00
		INTEGRITY BUSINES	Paper and other O	A0642349	71.99
		VERIZON WIRELESS	Telephone	A0641650	103.70
		WILLIAMS HUGHES &	Legal Fees	A0640841	300.00

		sum			640.69
Gas Project Third		BARNES HARDWARE	Other Operating S	A0641151	20.58
		CONSUMERS ENERGY	Electricity	A0642033	3,454.90
		NEWKIRK ELECTRIC	Engineering and D	A0642041	1,175.00
		RAPID FIRE PROTEC	Inspection	A0642043	479.50

		sum			5,129.98
Recycling		J. NOVOTNY ELECTR	Contractual Servi	A0642038	177.00
		KALAMAZOO COUNTY	Conference and Se	A0641156	150.00
		VERIZON WIRELESS	Telephone	A0641650	60.73

		sum			387.73
Solid Waste Opera		ALCOGARE LLC	Other Operating S	A0640842	906.00
		BARNES HARDWARE	Other Operating S	A0642031	34.66
		CANTEEN VENDING S	Other Operating S	A0641152	64.00
		CINTAS CORPORATIO	Uniform and Acces	A0642032	123.70
		CONSUMERS ENERGY	Electricity	A0642033	1,503.05
		ENGINEERING & ENV	Lab Analysis	A0640559	2,974.65
		ENGINEERING & ENV	Contractual Servi	A0641153	264.00
		ENGINEERING & ENV	Lab Analysis	A0641154	3,672.83
		ENGINEERING & ENV	Lab Analysis	A0642034	3,281.03
		ESRI INC	Software Upgrades	A0642035	750.00
		FIELD TECHNOLOGY	Grounds Care	A0642036	581.26
		FLORIDA MICRO LLC	Office Equipment	A0642037	844.35
		HINES CARLY	Auto Allowance-Mi	A0640560	51.00
		HOME DEPOT	Grounds Care	A0641155	92.80
		J. NOVOTNY ELECTR	Safety Equipment	A0642038	102.00
		KALAMAZOO COUNTY	Conference and Se	A0641157	395.00
		KING KEY AND LOCK	Maintenance of Bu	A0642039	80.00
		KOHLEY'S SUPERIOR	Other Operating S	A0641158	49.50
		NEWKIRK ELECTRIC	Inspection	A0642040	225.00
		NICHOLS PAPER COM	Janitorial Suppli	A0641159	478.40
		PREIN & NEWHOF PC	Engineering and D	A0641160	2,566.60
		PRO GAS SALES AND	Fuel Oil/L-P Gas	A0642042	737.10
		VERIZON WIRELESS	Telephone	A0641650	51.36
		VERPLANK TRUCKING	Grounds Care	A0642044	2,427.44
		VERPLANK TRUCKING	Grounds Care	A0641161	1,592.40
		WESCO	Diesel Equipment	A0642045	12,871.28
		WILLIAMS HUGHES &	Legal Fees	A0640841	240.00

		sum			36,959.41

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Fund: Solid Waste Management

ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT

43,117.81

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Fund: Sullivan/Laketon Station

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Pump Stations	PREIN & NEWHOF PC	Laketon/Sullivan	A0640622	545.52
*****				-----
sum				545.52

				545.52

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Fund: TAA/NAFTA

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
TAA/NAFTA		BISK EDUCATION IN	Contractual Servi	A0641101	63.60
		CEDERQUIST PAUL	Contractual Servi	A0641102	396.00
		COWLES WAYNE	Contractual Servi	A0641103	584.46
		GOODWILL INDUSTRI	Contractual Servi	A0640808	506.96
		GOODWILL INDUSTRI	Contractual Servi	A0640808	204.78
		GOODWILL INDUSTRI	Job Search	A0641975	293.62
		GOODWILL INDUSTRI	Contractual Servi	A0641975	28.25
		GRAND RAPIDS COMM	Contractual Servi	A0641976	62.00
		HEALTHY FOCUS LLC	Contractual Servi	A0641977	540.00
		IREY MICHAEL	Contractual Servi	A0640532	985.08
		LAKE WELDING SUPP	Contractual Servi	A0641104	10.26
		LOUND ELIZABETH	Contractual Servi	A0641105	25.44
		MICHIGAN STATE UN	Accounts Payable-	A0641978	1,912.00
		ORCHARD VIEW PUBL	Contractual Servi	A0641979	1,366.50
		WESTERN MICHIGAN	Contractual Servi	A0640809	445.45
		WHITLOW ERIC	Contractual Servi	A0641106	1,045.50
		WYMER BRADLEY	Contractual Servi	A0640810	111.52

	sum				8,581.42

					8,581.42

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Fund: Tax Forfeitures

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	2008 Tax Forfeitu	TITLE CHECK LLC	Contractual Servi	A0641146	14,719.54

	sum				14,719.54
					14,719.54

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Fund: Trust and Agency

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Non Classified Ac	AAA INSURANCE		Restitutions Paya	A0641220	309.00
	ACE AMERICAN INSU		Restitutions Paya	A0641309	100.00
	AFLAC		AFLAC deduction	A0641680	519.08
	AFLAC		AFLAC deduction	A0641678	13,579.40
	AFLAC		AFLAC deduction	A0641679	781.86
	ALLSTATE INSURANC		Restitutions Paya	A0641312	112.37
	ALLSTATE INSURANC		Restitutions Paya	A0641310	87.50
	ALLSTATE INSURANC		Restitutions Paya	A0641311	81.00
	ALLY FINANCIAL IN		90 Day Garnishmen	A0641681	264.26
	ANDERSON MICHAEL		Taxes Receivable-	A0640887	2,313.64
	ANDERSON PAUL		Restitutions Paya	A0641313	202.36
	ANDERSON-MORRIS T		Restitutions Paya	A0641314	30.51
	ANN SANTOS		Restitutions Paya	A0641315	580.00
	APEX WELDING/MITT		Restitutions Paya	A0641316	150.00
	ARGONAUT GREAT CE		Restitutions Paya	A0641317	50.00
	ART VAN FURNITURE		Restitutions Paya	A0641318	158.64
	ASHRO		Restitutions Paya	A0641319	12.50
	AUBREY BELINDA		Restitutions Paya	A0641221	294.75
	AUTO CLUB GROUP		Restitutions Paya	A0641320	12.50
	AUTO OWNERS INSUR		Restitutions Paya	A0641321	20.00
	AUTOMOTIVE CREDIT		90 Day Garnishmen	A0641682	239.63
	BABBITT'S SPORTS		Restitutions Paya	A0641322	100.00
	BABCOCK ERICA		Restitutions Paya	A0641323	150.00
	BANK OF AMERICA		Restitutions Paya	A0641324	741.18
	BANKS ANGELA		Restitutions Paya	A0641325	100.00
	BARNES HARDWARE		Restitutions Paya	A0641326	25.00
	BARTKOWIAK BARBAR		Restitutions Paya	A0641222	25.00
	BARTON MARGIE		Restitutions Paya	A0641327	425.00
	BEKOFKSKE CARL		Bankruptcies	A0641683	123.77
	BENTLEY MARJORIE		Restitutions Paya	A0641328	230.00
	BERMAN KENNETH		Restitutions Paya	A0641329	400.00
	BERNSTEIN KAREN		Restitutions Paya	A0641330	50.00
	BETZ LISA		Restitutions Paya	A0641331	69.93
	BICKETT AMY		Restitutions Paya	A0641223	15.00
	BINCHHUS JESSICA		Restitutions Paya	A0641332	15.00
	BORGMAN AMY		Restitutions Paya	A0641333	60.00
	BOWEN PC DAVID		90 Day Garnishmen	A0641684	113.52
	BOWMAN FRED		Accounts Payable-	A0642103	10.15
	BOXER STORE & LOC		Restitutions Paya	A0641334	37.50
	BOYD HEATHER		Restitutions Paya	A0641335	30.00
	BRIGADOON GOLF CL		Restitutions Paya	A0641224	60.00
	BROOKHAVEN MEDICA		Restitutions Paya	A0641336	80.00
	BROOKHAVEN MEDICA		Patients Trust Mo	A0642366	1,422.98
	BROOKHAVEN MEDICA		Patients Trust Mo	A0640888	2,240.11
	BROWN JEFFREY		Restitutions Paya	A0641337	100.00
	BROWN MELISSA		Restitutions Paya	A0641338	30.93
	BRUECK PAUL		Restitutions Paya	A0641339	10.00
	BURTON SHELLIE		Restitutions Paya	A0641225	12.50
	CAMP SHEILA		Restitutions Paya	A0641340	75.00
	CARIS MICHELLE		Restitutions Paya	A0641341	182.17
	CARLSON ELEANOR		Restitutions Paya	A0641342	20.00
	CARMENA DARWIN		Restitutions Paya	A0641343	8.00

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ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Non Classified Ac		CASTING SPECIALTI	Restitutions Paya	A0641344	5.00
		CEDAR CREEK TOWNS	Delinquent Real P	A0641226	43.61
		CENTURY FOUNDRY I	Restitutions Paya	A0641345	20.00
		CHADDOCK, WINTER	Restitutions Paya	A0641346	75.00
		CHALKO PATRICIA	Restitutions Paya	A0641227	152.50
		CHORNY SUSAN	Restitutions Paya	A0641347	10.00
		CHRYSLER FINANCI	90 Day Garnishmen	A0641685	182.79
		CITGO GAS	Restitutions Paya	A0641348	34.50
		CITIZENS INSURANC	Restitutions Paya	A0641349	3,309.89
		CITIZENS INSURANC	Restitutions Paya	A0641228	50.00
		CITY OF GRAND HAV	Restitutions Paya	A0641350	6.34
		CITY OF MUSKEGON	Restitutions Paya	A0641229	100.00
		CITY OF MUSKEGON	City of Muskegon	A0641230	1,794.54
		CITY OF MUSKEGON	City of Muskegon	A0641231	11,787.57
		CITY OF MUSKEGON	Accounts Payable-	A0640889	92.56
		CITY OF NORTH MUS	City of North Mus	A0641232	298.71
		CITY OF NORTON SH	Restitutions Paya	A0641351	30.00
		CITY OF NORTON SH	Delinquent Real P	A0642106	701.12
		CITY OF NORTON SH	City of Norton Sh	A0641233	4,007.52
		CITY OF ROOSEVELT	City of Roosevelt	A0641234	2,152.26
		CLIENT PROTECTION	Restitutions Paya	A0641352	50.00
		CLOVER ESTATES LL	Restitutions Paya	A0641353	50.00
		COLEGROVE BONNIE	Restitutions Paya	A0641235	20.00
		COLLINS ROBERT	Restitutions Paya	A0641236	25.00
		COMCAST	Sheriff Inmates T	A0640734	23.33
		COMERICA BANK	Restitutions Paya	A0641237	80.00
		CONSUMERS CONCRET	Restitutions Paya	A0641354	75.00
		COOK JEFFREY	Restitutions Paya	A0641238	50.00
		CORELOGIC	Accounts Payable-	A0642107	23.89
		CRIME VICTIM SERV	Restitutions Paya	A0641355	113.33
		CROSSLAN JESSIE	Restitutions Paya	A0641356	414.08
		CRYDERMAN JOAN	Accounts Payable-	A0641239	302.30
		CUMIS INSURANCE S	Restitutions Paya	A0641357	100.00
		CUNNINGHAM CARMA	Restitutions Paya	A0641358	8.34
		CUSTOM CLOSING SE	Accounts Payable-	A0641686	19.09
		CUSTOM CLOSING SE	Accounts Payable-	A0640890	31.95
		CUSTOM CLOSING SE	Accounts Payable-	A0641240	23.11
		CUSTOM CLOSING SE	Accounts Payable-	A0641686	152.41
		CUSTOM CLOSING SE	Accounts Payable-	A0642108	12.93
		DALTON TOWNSHIP T	Delinquent Real P	A0641687	299.37
		DAVIS BROOKS	Accounts Payable-	A0642109	10.68
		DAVIS JAMIE	Restitutions Paya	A0641359	442.10
		DEPARTMENT OF HUM	Restitutions Paya	A0641360	524.68
		DEPARTMENT OF HUM	Restitutions Paya	A0641361	200.00
		DEPARTMENT OF MAN	Restitutions Paya	A0641362	395.00
		DETERS JAMES	Restitutions Paya	A0641241	250.00
		DOBBERSTEIN TRUST	Restitutions Paya	A0641363	30.00
		DRAGON SOUND CO	Restitutions Paya	A0641242	40.00
		DUTHLER'S FAMILY	Restitutions Paya	A0641364	12.50
		E & A GROCERY	Restitutions Paya	A0641366	15.00
		E & A GROCERY	Restitutions Paya	A0641367	90.00
		E & A GROCERY	Restitutions Paya	A0641365	1,318.85

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Non Classified Ac		E-TITLE AGENCY	Accounts Payable-	A0642367	26.72
		E-TITLE AGENCY IN	Accounts Payable-	A0640631	78.20
		E-TITLE AGENCY IN	Accounts Payable-	A0641688	102.01
		ECKERT ALLISON	Restitutions Paya	A0641368	1,500.00
		ECMC	Student Loans	A0641689	149.84
		EICHORST JAMES	Restitutions Paya	A0641243	12.50
		ELLER DONALD	Restitutions Paya	A0641369	60.00
		EVANS NANCY	Restitutions Paya	A0641244	215.90
		EYESTONE ASHLEY	Restitutions Paya	A0641245	20.00
		EZELL BILLY	Restitutions Paya	A0641370	40.00
		FAMILY DOLLAR	Restitutions Paya	A0641371	20.00
		FAMILY DOLLAR	Restitutions Paya	A0641372	150.00
		FAMILY FINANCIAL	Restitutions Paya	A0641373	20.00
		FARM BUREAU INSUR	Restitutions Paya	A0641374	100.00
		FAULKNER NANCY	Restitutions Paya	A0641375	40.00
		FERNANDEZ JAVIER	Restitutions Paya	A0641246	629.00
		FERRIER LENA	Restitutions Paya	A0641376	20.00
		FIFTH THIRD BANK	Restitutions Paya	A0641377	26.31
		FIFTH THIRD BANK	Restitutions Paya	A0641378	50.00
		FIRST FINANCIAL B	Restitutions Paya	A0641379	12.50
		FLAMINGO'S	Restitutions Paya	A0641380	6.50
		FOLEY BARBARA	Bankruptcies	A0641690	4,282.30
		FORD MOTOR CREDIT	90 Day Garnishmen	A0641691	114.35
		FOX DANIEL	Restitutions Paya	A0641381	19.73
		FOX KATHLEEN	Accounts Payable-	A0640633	6.17
		FOX TONYA	Restitutions Paya	A0641247	20.00
		FRANTZ PAIGE	Restitutions Paya	A0641382	220.00
		FRESH START PORTA	Restitutions Paya	A0641248	25.00
		FRONTIER MART	Restitutions Paya	A0641383	15.00
		FRUITLAND TOWNSHI	Township of Fruit	A0641249	23.10
		FRUITPORT TOWNSHI	Township of Fruit	A0641250	555.06
		GARBER CHRISTINA	Restitutions Paya	A0641251	20.00
		GARZA CARLOTTA	Restitutions Paya	A0641252	393.00
		GEISLER PAMELA	Restitutions Paya	A0641384	10.00
		GIBSON SASHA	Restitutions Paya	A0641385	50.00
		GILLAND MICHELLE	Restitutions Paya	A0641386	10.00
		GOOD TEMPS TEMPOR	Sheriff Inmates T	A0640744	420.67
		GOOD TEMPS TEMPOR	Sheriff Inmates T	A0640745	442.06
		GOODMAN BRENDA	Restitutions Paya	A0641387	313.20
		GRANGE INSURANCE	Restitutions Paya	A0641253	50.00
		GREEN RICHARD	Circuit Ct Civil	A0640746	119.00
		GREENPATH DEBT SO	Accounts Payable-	A0640891	172.16
		HACKLEY HOSPITAL	90 Day Garnishmen	A0641692	163.90
		HANSON MICHAEL &	Restitutions Paya	A0641388	75.00
		HARRIS MATTIE	Restitutions Paya	A0641389	15.00
		HASTINGS INSURANC	Restitutions Paya	A0641254	100.00
		HAZEL STERLING	Restitutions Paya	A0641390	12.50
		HENDON MICHAEL	Restitutions Paya	A0641391	50.00
		HUGHES MYRON	Accounts Payable-	A0640634	6.97
		HUGHES SHEILA	Restitutions Paya	A0641392	100.00
		HUNTINGTON BANK	Restitutions Paya	A0641393	12.55
		HUNTINGTON BANK	Restitutions Paya	A0641394	50.00

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ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Non Classified Ac		HUNTINGTON BANK	Restitutions Paya	A0641395	333.50
		HURD DAREN	Restitutions Paya	A0641396	50.14
		ICMA CPD RETIREME	Deferred Compensa	A0641397	1,249.73
		ICMA RETIREMENT T	Deferred Compensa	A0641398	29,645.39
		ICS JAIL SUPPLIES	Sheriff Inmates T	A0640892	1,560.00
		INGERSOLL DAVID	Restitutions Paya	A0641399	333.40
		JAZDZYK SANDRA	Accounts Payable-	A0640893	216.07
		JENSEN RONALD/DOR	Taxes Receivable-	A0640894	878.81
		JIMENEZ JOSEPH	Restitutions Paya	A0641400	160.00
		JOHNSON MARY	Restitutions Paya	A0641401	50.00
		JORDAN YOLANDA	Restitutions Paya	A0641402	40.00
		JUVENILE COURT PE	Juvenile Court Ch	A0641042	30.00
		KADZBAN JANNETE	Accounts Payable-	A0642368	567.00
		KALAMAZOO METAL R	Restitutions Paya	A0641403	220.00
		KAUFFMAN JEANNE	Restitutions Paya	A0641404	5.00
		KEENAN BRIAN	Restitutions Paya	A0641405	30.51
		KENT COUNTY CLERK	Court Orders	A0641693	50.00
		KERBERSKY ACHEL &	Restitutions Paya	A0641406	5.00
		KIES REBECCA	Restitutions Paya	A0641407	250.00
		KOHL'S DEPARTMENT	Restitutions Paya	A0641408	20.00
		KRAMER JACK	Restitutions Paya	A0641409	10.00
		KURTZWELL STEPHAN	Restitutions Paya	A0641410	20.00
		KUZYK LORRAINE	Restitutions Paya	A0641411	10.00
		LAFEVER SAVANNA	Restitutions Paya	A0641412	37.84
		LAKESHORE MUSEUM	Current Prop. Tax	A0640635	183,305.09
		LAKESHORE NATURAL	Restitutions Paya	A0641413	20.00
		LAKESIDE INN RESO	Restitutions Paya	A0641414	204.15
		LANGAN THOMAS	Restitutions Paya	A0641415	280.00
		LANGE MARK/KARLA	Restitutions Paya	A0641416	321.97
		LATITUDE SUBROGAT	Restitutions Paya	A0641255	100.00
		LATTIMORE REGINA	Restitutions Paya	A0641417	81.29
		LEROUX MORGHAN	Restitutions Paya	A0641418	34.76
		LEVINE RITA	Restitutions Paya	A0641419	236.23
		LLOYD ROBIN	Restitutions Paya	A0641420	280.00
		LOCKE JENNIFER	Restitutions Paya	A0641421	725.00
		LOCKHART GERLINDE	Restitutions Paya	A0641422	100.00
		LOWE'S HOME CENTE	Restitutions Paya	A0641423	50.00
		LUDLOW DAVID	Restitutions Paya	A0641424	30.00
		MAPLE MICHAEL	Restitutions Paya	A0641257	25.00
		MARTELL JON	Restitutions Paya	A0641258	25.00
		MARTIN FELICIA	Restitutions Paya	A0641259	246.50
		MARYLAND CHILD SU	Friend of the Cou	A0641425	328.62
		MASB/SEG	Restitutions Paya	A0641260	100.00
		MATTOS KAREN	Restitutions Paya	A0641426	20.00
		MATZ KARIE	Restitutions Paya	A0641427	200.00
		MCCORMICK SARAH	Restitutions Paya	A0641428	50.00
		MCCOY MARILYN	Restitutions Paya	A0641261	445.85
		MCKINSTRY LORI	Restitutions Paya	A0641429	30.51
		MCLAIN RICHARD	Restitutions Paya	A0641430	5.00
		MEADOWBROOK CLAIM	Restitutions Paya	A0641431	75.00
		MEEMIC INSURANCE	Restitutions Paya	A0641262	12.50
		MEIJER	Restitutions Paya	A0641432	825.91

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Non Classified Ac		MERCY HOSPITAL	90 Day Garnishmen	A0641694	428.92
		MERLE BOES	Restitutions Paya	A0641433	47.00
		MESSENGER KATHY	Restitutions Paya	A0641434	135.00
		METROPOLITAN PROP	Restitutions Paya	A0641263	10.00
		MEYERS JACOB	Restitutions Paya	A0641264	14.00
		MICHIGAN DEPARTME	Restitutions Paya	A0641435	540.00
		MICHIGAN DEPARTME	District Court Cl	A0641265	8,865.00
		MICHIGAN GUARANTY	Student Loans	A0641695	552.10
		MICHIGAN STATE DI	Friend of the Cou	A0641436	6,919.83
		MICHIGAN STATE PO	Restitutions Paya	A0641437	5.00
		MICHIGAN STATE PO	Restitutions Paya	A0641438	10.04
		MICHIGAN STEEL FO	Restitutions Paya	A0641439	100.00
		MIEDEMA LOUIS	Restitutions Paya	A0641266	50.00
		MILHONE LYLE & MI	Restitutions Paya	A0641440	6.25
		MINIDIS JOY	Restitutions Paya	A0641441	25.00
		MINK JAN	Restitutions Paya	A0641442	12.50
		MITCHELL TIRELL	Juvenile Court Ch	A0640636	100.00
		MITTEER RANDOLPH	Restitutions Paya	A0641267	136.00
		MOLITOR & MOLITOR	Restitutions Paya	A0641443	8.33
		MONTAGUE HIGH SCH	Restitutions Paya	A0641268	10.00
		MOORE ROBERTA	Restitutions Paya	A0641444	190.00
		MOSLEY'S DRIVING	Restitutions Paya	A0641445	18.75
		MOTION PICTURE AS	Restitutions Paya	A0641446	50.00
		MOUREY HELEN	Accounts Payable-	A0641269	7.14
		MULTI-LINE PRODUC	Restitutions Paya	A0641447	10.00
		MUNICIPAL EMPLOYE	Employee Post Tax	A0641448	1,605.00
		MUNICIPAL EMPLOYE	Defined Contribut	A0641448	3,772.37
		MUSK TERRIE	Restitutions Paya	A0641449	100.00
		MUSKEGON CHARTER	Restitutions Paya	A0641270	30.65
		MUSKEGON COMMUNIT	Community Colleg	A0640637	1,254,111.82
		MUSKEGON COUNTY F	Restitutions Paya	A0641450	10.00
		MUSKEGON COUNTY J	Court Orders	A0641696	2.50
		MUSKEGON COUNTY S	Restitutions Paya	A0641451	431.25
		MUSKEGON GOVERNME	Credit Union	A0640901	44,140.12
		MUSKEGON GOVERNME	Restitutions Paya	A0641452	50.00
		MUSKEGON HEIGHTS	Restitutions Paya	A0641271	50.00
		MUSKEGON POLICE D	Restitutions Paya	A0641453	175.00
		MUSKEGON TOWNSHIP	Accounts Payable-	A0642110	58.10
		MUSKEGON TOWNSHIP	Township of Muske	A0641272	1,066.23
		NASH CONSTANCE	Restitutions Paya	A0641454	100.00
		NATIONAL REAL EST	Accounts Payable-	A0642111	148.46
		NATIONWIDE INSURA	Restitutions Paya	A0641455	160.00
		NEDESKEY MICHAEL	Restitutions Paya	A0641456	50.00
		NELSON JANICE	Restitutions Paya	A0641273	10.00
		NICHOLE'S TAMMY	Restitutions Paya	A0641457	47.00
		NICKOLOFF M. DEJA	Restitutions Paya	A0641458	5.00
		NON-FERROUS CAST	Restitutions Paya	A0641459	20.00
		NORTH POINTE INSU	Restitutions Paya	A0641460	25.00
		NORTHSIDE RADIO &	Sheriff Inmates T	A0642112	70.00
		NYE UNIFORM	Sheriff employee	A0641274	244.00
		OLIVARES-GARZA TH	Restitutions Paya	A0641461	30.00
		ORCHARD VIEW FOOT	Restitutions Paya	A0641462	125.00

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Non Classified Ac		PACIFIC MARINE CR	Restitutions Paya	A0641463	45.00
		PAPE STEPHANIE	Restitutions Paya	A0641464	72.50
		PARIS STUDIOS, IN	Restitutions Paya	A0641465	50.00
		PASTUCHA ROBIN	Restitutions Paya	A0641466	12.50
		PATTENGER JOHN &	Restitutions Paya	A0641467	60.00
		PAYNE SHAWNNIKA	Restitutions Paya	A0641468	100.00
		PBS BENEFIT SERVI	Section 125 colle	A0641697	15,516.59
		PEARSON JENNIFER	Restitutions Paya	A0641469	5.00
		PEMBROOK CATHERIN	Restitutions Paya	A0641470	100.00
		PENNY SANDRA	Restitutions Paya	A0641471	415.00
		PERRY KARI	Restitutions Paya	A0641472	300.00
		PETERSON MARY	Restitutions Paya	A0641275	20.00
		PIONEER RESOURCES	Flower Fund-Board	A0640423	32.00
		PLUMB'S	Restitutions Paya	A0641473	51.87
		PNC BANK	Restitutions Paya	A0641474	137.50
		PORT CITY PAWN SH	Restitutions Paya	A0641475	10.00
		PORTH DIANA	Restitutions Paya	A0641476	200.00
		PRIEST MICHELLE	Restitutions Paya	A0641477	50.00
		PROGRESSIVE INSUR	Restitutions Paya	A0641478	7.50
		PROW SHONDA	Restitutions Paya	A0641479	300.00
		QUILLIN BUILDERS	Restitutions Paya	A0641480	10.00
		RANGEL CHERIE	Restitutions Paya	A0641481	120.10
		RAVENNA FEED AND	Restitutions Paya	A0641482	5.00
		REETHS PUFFER SCH	Restitutions Paya	A0641276	20.00
		RILEY GLENNETTA	Restitutions Paya	A0641483	120.00
		ROBINSON REGINA	Restitutions Paya	A0641277	20.00
		RODGERS, TRUSTEE	Bankruptcies	A0641698	2,410.84
		ROE THOMAS	Accounts Payable-	A0640638	33.45
		SAFECO INSURANCE	Restitutions Paya	A0641484	27.63
		SAFRAN KENNETH	90 Day Garnishmen	A0641699	343.39
		SAM'S DRINK-ALL	Restitutions Paya	A0641485	40.00
		SCOTT GRETCHEN	Restitutions Paya	A0641486	60.00
		SCOTT MEATS	Accounts Payable-	A0642369	364.17
		SEMELBAUER KATHLE	Restitutions Paya	A0641487	150.00
		SERVICE 1 FEDERAL	Restitutions Paya	A0641488	25.00
		SHAFFER RICHARD	Restitutions Paya	A0641489	7.50
		SHARP SHANTEL	Restitutions Paya	A0641278	100.00
		SHEK PETER	90 Day Garnishmen	A0641700	203.12
		SHERIFF DEPARTMEN	Sheriff Inmates T	A0640431	3.10
		SHERIFF DEPARTMEN	Sheriff employee	A0640431	86.84
		SHERRILLS TRACY	Restitutions Paya	A0641490	30.00
		SININGER WILLIAM	90 Day Garnishmen	A0641701	124.00
		SIWICKE LEIGH	Restitutions Paya	A0641491	100.00
		SLAUGHTER DANNY	Restitutions Paya	A0641492	300.00
		SLUYTER REBECCA	Restitutions Paya	A0641493	58.00
		SMITH SHANNON	Restitutions Paya	A0641279	6.00
		SMITH STACIE	Restitutions Paya	A0641494	100.00
		SPEEDWAY	Restitutions Paya	A0641495	10.00
		SPENCER JESSICA	90 Day Garnishmen	A0641702	89.02
		SPRINGSTEAD LORI	Restitutions Paya	A0641496	10.00
		SPYTMA VICTORIA	Restitutions Paya	A0641497	100.00
		STARCK REBECCA	Restitutions Paya	A0641498	40.00

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ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Non Classified Ac		STATE FARM INSURA	Restitutions Paya	A0641499	5.00
		STATE OF MICHIGAN	Crime Victims' Rt	A0641282	14,562.25
		STATE OF MICHIGAN	Dist Ct Justice S	A0641282	56,223.87
		STATE OF MICHIGAN	Juror Comp Reim F	A0641282	8,883.75
		STATE OF MICHIGAN	State Court Fund-	A0641282	1,890.00
		STATE OF MICHIGAN	Conservation Cost	A0641282	16.00
		STATE OF MICHIGAN	Court Orders	A0641703	50.00
		STATE OF MICHIGAN	Illegal Fish and	A0641282	1,663.00
		STATE OF MICHIGAN	Crime Victims' Rt	A0641280	280.41
		STATE OF MICHIGAN	Dist Ct Civil Fil	A0641282	28,294.00
		STATE OF MICHIGAN	Crime Victims' Rt	A0641281	502.55
		STATE OF MICHIGAN	Fingerprint fee	A0640897	2,265.50
		STATE OF MICHIGAN	Probate Ct Justic	A0641281	2,097.48
		STATE OF MICHIGAN	Probate Ct Justic	A0641280	791.72
		STATE OF MICHIGAN	Miscellaneous Ded	A0641500	283.54
		STEFFEN SUZANNE	Accounts Payable-	A0642113	100.00
		STEHOUWER BETH	Restitutions Paya	A0641501	5.00
		STEWART ALLAN & A	Restitutions Paya	A0641503	10.00
		STEWART TERRANCE	Restitutions Paya	A0641502	60.00
		STONE RHONDA	Restitutions Paya	A0641283	12.50
		STRATTON ROBERT	Restitutions Paya	A0641284	547.31
		STROMSTA ERIC	Restitutions Paya	A0641285	10.00
		STUHAN RONALD	Restitutions Paya	A0641504	50.00
		SUCHY JOSEPH	Restitutions Paya	A0641505	113.00
		SUNAGEL MARI	Restitutions Paya	A0641286	50.00
		SUNDBERG NANCY	Restitutions Paya	A0641506	25.00
		SWARTS JULIE	Restitutions Paya	A0641507	40.00
		TEAMSTERS LOCAL U	Union Dues	A0641704	175.00
		TEMPLE KENNETH	Restitutions Paya	A0641287	107.64
		TENBRINK LEANA	Restitutions Paya	A0641508	6.41
		TENHOUTEN EDWARD	90 Day Garnishmen	A0641705	373.27
		TETZLOFF-SIMPSON	Restitutions Paya	A0641509	20.00
		TEXAS STATE DISBU	Friend of the Cou	A0641510	424.62
		TEXAS STATE DISBU	Restitutions Paya	A0641511	300.00
		TJAPKES JOSH	Restitutions Paya	A0641512	740.00
		TOBEY LOREY	Restitutions Paya	A0641513	17.50
		TORRES ALFONSO	Restitutions Paya	A0641514	15.00
		TORRES ROSALINDA	Restitutions Paya	A0641515	38.93
		TREASURER - CITY	City of Montague	A0641288	345.84
		TREASURER-CITY OF	City of Whitehall	A0641289	728.31
		TREMBLE EMERT	Restitutions Paya	A0641516	1,063.37
		TWA DOUGLAS	Restitutions Paya	A0641517	20.00
		U.S. DEPARTMENT O	Student Loans	A0641706	455.81
		UNITED STATES TRE	Court Orders	A0641707	1,312.00
		UNITED WAY OF MUS	United Way	A0641708	2,133.85
		URBINA JUAN	Restitutions Paya	A0641290	10.76
		VAN RU CREDIT COR	Student Loans	A0641709	143.58
		VANAS LYNN	Restitutions Paya	A0641518	10.00
		VANBRONKHORST DAV	Restitutions Paya	A0641291	62.82
		VANDERLAAN TRACY	Restitutions Paya	A0641519	1,652.00
		VANDERMEULEN TERR	Restitutions Paya	A0641520	80.00
		VANDERVEEN MARK/J	Restitutions Paya	A0641521	5.00

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ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Non Classified Ac	VILLAGE OF CASNOV		Delinquent Real P	A0642114	59.41
	VILLAGE OF FRUITP		Delinquent Real P	A0642115	159.61
	VILLAGE OF LAKEWO		Delinquent Real P	A0642116	273.24
	VONLINSOWE KATHI		Restitutions Paya	A0641522	10.00
	VOS FLOYD		Restitutions Paya	A0641523	30.51
	WAKEFIELD SAMUEL/		Taxes Receivable-	A0640899	464.37
	WALMART		Restitutions Paya	A0641525	543.00
	WALMART		Restitutions Paya	A0641524	50.00
	WARNE CHEMICAL AN		Drain Spray fund	A0642117	2,575.45
	WEATHERVANE INN		Restitutions Paya	A0641526	278.00
	WEINRICK CHRISTY		Restitutions Paya	A0641527	50.00
	WELLS FARGO TRUST		Deferred Compensa	A0641528	17,080.89
	WEST MICHIGAN FLY		Restitutions Paya	A0641529	200.00
	WEST MICHIGAN RIS		Restitutions Paya	A0641292	40.00
	WEST MICHIGAN THE		Sheriff Inmates T	A0640639	282.10
	WHITE LAKE FIRE A		Restitutions Paya	A0641530	25.00
	WHITE LAKE SENIOR		Restitutions Paya	A0641531	50.00
	WHITE SWANN INN		Restitutions Paya	A0641532	217.85
	WHITLOW CHUCK		Restitutions Paya	A0641533	1,700.00
	WIEGAND ROBERT		Restitutions Paya	A0641534	20.00
	WILBER LANE LAW F		Restitutions Paya	A0641293	100.00
	WILLIAMS III ELTO		Restitutions Paya	A0641294	93.75
	WILLS DOREEN		Restitutions Paya	A0641535	112.50
	WISE TRICIA		Restitutions Paya	A0641536	50.00
	WOOD LARRY		Restitutions Paya	A0641537	25.00
	WOODLAND REALTY		Taxes Receivable-	A0640900	3,128.11
	WOODRING CALVIN		Restitutions Paya	A0641538	20.00
	WOODS OLYMPIA		Restitutions Paya	A0641539	1,200.00
	YOUNG CHARLES		Restitutions Paya	A0641540	80.00
	YOUNKERS		Restitutions Paya	A0641541	10.00
	ZALBA WILLIAM		Restitutions Paya	A0641295	50.00
	ZANG ANDREA		Restitutions Paya	A0641542	75.00
	ZOULEK CANDACE		Restitutions Paya	A0641543	9,652.00
	ZUIDEMA SUSAN		Restitutions Paya	A0641544	200.00
	ZWICKER & ASSOCIA		90 Day Garnishmen	A0641710	314.51

sum 1,807,780.43

Non-Expense	CITY OF MUSKEGON		Muskegon City Wit	A0642104	15,649.92
	CITY OF MUSKEGON		Muskegon Hts City	A0642105	1,220.20
	FOLEY BARBARA		Accounts Payable-	A0640632	458.33
	LPS PROPERTY TAX		Accounts Payable-	A0641256	199.13
	STATE OF MICHIGAN		Domestic DL Clear	A0640898	240.00
	STATE OF MICHIGAN		Circuit Ct Civil	A0640898	14,756.00
	STATE OF MICHIGAN		State Notary Fee	A0640895	30.00
	STATE OF MICHIGAN		Pistol Permits	A0640896	4,288.00
	STATE OF MICHIGAN		Circuit Ct Justic	A0640898	7,973.10
	STATE OF MICHIGAN		Crime Victims' Rt	A0640898	7,915.98
	STATE OF MICHIGAN		Bonds Payable	A0640898	1,390.00
	STATE OF MICHIGAN		Juror Comp Reim F	A0640898	200.00

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Fund: Trust and Agency

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT

sum					54,320.66

					1,862,101.09

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Fund: Veterans Trust

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Veterans Trust		DTE ENERGY	Veterans Relief	A0642024	300.00

sum					300.00
					300.00

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Fund: Victim Restitution

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Victim Restitutio	JUVENILE COURT-	R Victim Restitutio	A0640838	50.00

	sum				50.00
					50.00

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Fund: WIA ARRA Dislocated Worker

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
-----	-----	-----	-----	-----	-----
WIA ARRA Dislocat	BAKER COLLEGE		Education and Tra	A0641112	1,062.00
	GRAND RAPIDS COMM		Education and Tra	A0641615	681.00
*****					-----
sum					1,743.00

					1,743.00

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Fund: WIA Admin Pool

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
CAP Allocation		FERRIS MEGAN	Auto Allowance-Mi	A0642297	118.32
		GROENEVELD DEBORA	Other Travel Expe	A0640536	116.34
		GROENEVELD DEBORA	Auto Allowance-Mi	A0640536	108.12
		HEWLETT PACKARD C	Office Equipment	A0640537	2,861.80
		INTEGRITY BUSINES	Office Equipment	A0641980	56.50
		INTEGRITY BUSINES	Paper and other O	A0640812	207.28
		INTEGRITY BUSINES	Paper and other O	A0641980	669.07
		MUSKEGON COMMUNIT	Conference and Se	A0641981	69.00
		NETECH CORPORATIO	Office Equipment	A0640538	345.00
		NEWS ONE INC	Advertising	A0640539	755.00
		NEWS ONE INC	Advertising	A0641982	595.00
		PITNEY BOWES	Equipment Rent	A0640540	208.50
		THE MUSKEGON CHRO	Advertising	A0641110	350.00
		U. S. POSTMASTER	Postage	A0640541	66.76

		sum			6,526.69
WIA Admin Pool		BOOTH NEWSPAPERS	Advertising	A0640733	250.37
		ORCHARD VIEW PUBL	Administrative Ex	A0641108	615.91
		ORCHARD VIEW PUBL	Administrative Ex	A0641108	236.89
		ORCHARD VIEW PUBL	Administrative Ex	A0641109	2,037.24
		VERIZON WIRELESS	Telephone	A0640546	.91
		VERIZON WIRELESS	Telephone	A0641578	31.22

		sum			3,172.54

					9,699.23

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Fund: WIA Adult Program

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
-----	-----	-----	-----	-----	-----
WIA Adult Program	ORCHARD VIEW PUBL	Contractual Servi	A0641114		9,228.75
*****					-----
sum					9,228.75

					9,228.75

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Fund: WIA Dislocated Wrk Program

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
WIA Dislocated Wr	ORCHARD VIEW PUBL	Case Management	A0641109	44,375.24	
	ORCHARD VIEW PUBL	Support Services	A0641109	369.61	
	ORCHARD VIEW PUBL	OJT Adult	A0641109	5,412.90	
	ORCHARD VIEW PUBL	Contractual Servi	A0641109	8,132.64	
*****				-----	
sum				58,290.39	
				-----	58,290.39

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Fund: WIA SWA ARRA Add'l Adult/DLW

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
WIA SWA ARRA Add'	GRAND RAPIDS COMM	Education and Tra	A0640545	124.00
	GRAND VALLEY STAT	Education and Tra	A0641988	5,000.00
	MUSKEGON COMMUNIT	Education and Tra	A0641986	3,584.60
*****				-----
sum				8,708.60

				8,708.60

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Fund: WIA Youth Program

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	WIA Youth Out of	ORCHARD VIEW PUBL	Fica	A0641108	635.77
		ORCHARD VIEW PUBL	Case Management	A0641108	10,012.67
		ORCHARD VIEW PUBL	Regular Wages	A0641108	2,327.30
		ORCHARD VIEW PUBL	Support Services	A0641108	150.00
*****					-----
	sum				13,125.74
	WIA Youth in Scho	ORCHARD VIEW PUBL	Support Services	A0641108	340.00
		ORCHARD VIEW PUBL	Case Management	A0641108	20,104.37
*****					-----
	sum				20,444.37

					33,570.11

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Fund: WIA-NEG

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
WIA NEG	BAKER COLLEGE	Education and Tra	A0641612	180.00
	BAKER COLLEGE	Education and Tra	A0640544	2,572.45
	BAKER COLLEGE	Education and Tra	A0641983	6,660.00
	CENTRAL MICHIGAN	Education and Tra	A0641984	2,754.00
	CORNERSTONE UNIVE	Education and Tra	A0641985	1,080.00
	GRAND RAPIDS COMM	Education and Tra	A0641615	2,124.00
	GRAND VALLEY STAT	Education and Tra	A0641613	3,911.59
	MUSKEGON COMMUNIT	Education and Tra	A0641986	4,929.00
	MUSKEGON COMMUNIT	Education and Tra	A0641111	1,736.87
	WESTERN MICHIGAN	Education and Tra	A0641614	1,965.00
*****				-----
sum				27,912.91

27,912.91

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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	A0641987	1,290.00
	BAKER COLLEGE	Education and Tra	A0640544	1,030.00
	GRAND VALLEY STAT	Education and Tra	A0641113	5,017.30
	GRAND VALLEY STAT	Education and Tra	A0641988	2,500.00
	MUSKEGON COMMUNIT	Education and Tra	A0641616	476.00
	MUSKEGON COMMUNIT	Education and Tra	A0641989	2,024.70
	NEW HORIZONS COMP	Education and Tra	A0641990	5,000.00
	ORCHARD VIEW PUBL	Case Management	A0641114	44,570.13
	ORCHARD VIEW PUBL	Education and Tra	A0641617	2,656.00
	ORCHARD VIEW PUBL	Education and Tra	A0641991	2,656.00
	ORCHARD VIEW PUBL	Administrative Ex	A0641114	1,847.73
	ORCHARD VIEW PUBL	Support Services	A0641114	2,701.50
	ROSS MEDICAL EDUC	Education and Tra	A0641992	5,000.00

sum				76,769.36
				76,769.36

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Wagner - Peyser

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Labor Exchange Sy	ORCHARD VIEW PUBL	Contractual Servi	A0640543	55,016.32
*****				-----
sum				55,016.32

				55,016.32

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Fund: Wagner-Peyser ECAR-ARRA

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Wagner-Peyser ECA	MUSKEGON HEIGHTS		Basic Readjustmen	A0640813	468.86

sum					468.86
					468.86

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Fund: Wagner-Peyser RCAR-ARRA

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Wagner Peyser-RCA	MUSKEGON HEIGHTS	Basic Readjustmen	A0640814	334.99

	sum				334.99

					334.99

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Fund: Wastewater 2007 Bond

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Wastewater 2007 B	PREIN & NEWHOF	PC Phase 2 - Eng	A0640620	312.50

	sum				312.50
					312.50

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Fund: Wastewater Construction

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Wastewater Constr	PREIN & NEWHOF	PC City of Muskegon	A0640556	200.00

	sum				200.00

					200.00

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Fund: Wastewater Management Operations

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
A Station-785 N W	MUSKEGON COUNTY D	Water		A0641195	9.00

	sum				9.00
Administration Bu	CONSUMERS ENERGY	Electricity		A0642077	46,051.96
	DTE ENERGY	Gas		A0641181	2,006.99
	KOHLEY'S SUPERIOR	Other Operating S		A0640596	213.00
	NICHOLS PAPER COM	Janitorial Suppli		A0640601	162.13

	sum				48,434.08
Administration Bu	BISHOP HEATING &	Equipment Repair		A0640577	748.06

	sum				748.06
Agricultural	AMERIGAS	Fuel Oil/L-P Gas		A0640574	845.70
	BARNES HARDWARE	Janitorial Suppli		A0640576	17.55
	CINTAS CORPORATIO	Janitorial Suppli		A0641179	3.80
	CINTAS CORPORATIO	Janitorial Suppli		A0640579	3.80
	CINTAS CORPORATIO	Janitorial Suppli		A0641180	3.80
	CINTAS CORPORATIO	Uniform and Acces		A0640579	11.79
	CINTAS CORPORATIO	Uniform and Acces		A0641180	51.61
	CINTAS CORPORATIO	Uniform and Acces		A0641179	12.89
	FASTENAL COMPANY	Equipment Mainten		A0641183	54.05
	FILLMORE EQUIPMEN	Equipment Mainten		A0640589	15.36
	FILLMORE EQUIPMEN	Equipment Mainten		A0640589	5.12
	KENDALL ELECTRIC	Equipment Mainten		A0640595	14.40
	NICHOLS PAPER COM	Janitorial Suppli		A0640601	70.05
	RAVENNA LUMBER CO	Equipment Mainten		A0640606	15.99
	RAVENNA LUMBER CO	Equipment Mainten		A0640606	81.78
	THE MUSKEGON CHRO	Advertising		A0641198	280.00
	THE MUSKEGON CHRO	Advertising		A0641198	280.00
	THE MUSKEGON CHRO	Advertising		A0641198	297.50
	VERIZON WIRELESS	Telephone		A0641650	52.10

	sum				2,117.29
C Station-663 Ott	BARNES HARDWARE	Equipment Mainten		A0640576	16.69
	CONSUMERS ENERGY	Electricity		A0642078	19,780.44
	KENDALL ELECTRIC	Equipment Mainten		A0641188	132.07
	MIDWEST GAS INSTR	Safety Equipment		A0641193	195.00
	TERMINIX OF WEST	Janitorial Suppli		A0640612	25.00
	VERIZON WIRELESS	Telephone		A0641650	31.71

	sum				20,180.91
Collection System	CONSUMERS ENERGY	Electricity		A0642076	659.01

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Fund: Wastewater Management Operations

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Collection System	CONSUMERS ENERGY	Electricity	A0642074	31.05
		CONSUMERS ENERGY	Electricity	A0640582	2,106.70
		CONSUMERS ENERGY	Electricity	A0640581	3,091.73
		CONSUMERS ENERGY	Electricity	A0640861	25.50
		CONSUMERS ENERGY	Electricity	A0642073	29.04
		CONSUMERS ENERGY	Electricity	A0642075	195.10
		CONSUMERS ENERGY	Electricity	A0642079	77.75
		DTE ENERGY	Gas	A0640584	-11.63
	*****				-----
	sum				6,204.25
	D Station-1690 La	CITY OF MUSKEGON	Water	A0640580	474.60
	*****				-----
	sum				474.60
	E Station-895 S W	DTE ENERGY	Gas	A0641181	127.76
	*****				-----
	sum				127.76
	Fleet Maintenance	AUTO VALUE	Equipment Mainten	A0640575	221.58
		BARNES HARDWARE	Equipment Mainten	A0640576	2.45
		BEARING SUPPLY	Equipment Mainten	A0641178	20.00
		CINTAS CORPORATIO	Janitorial Suppli	A0641179	27.00
		CINTAS CORPORATIO	Uniform and Acces	A0641179	15.42
		CINTAS CORPORATIO	Janitorial Suppli	A0640579	27.00
		CINTAS CORPORATIO	Janitorial Suppli	A0641180	27.00
		CINTAS CORPORATIO	Uniform and Acces	A0641180	15.42
		CINTAS CORPORATIO	Uniform and Acces	A0640579	15.42
		DTE ENERGY	Gas	A0641181	982.04
		ENERGY PRODUCTS	Equipment Mainten	A0640586	117.00
		FILLMORE EQUIPMEN	Equipment Mainten	A0640589	-22.23
		FILLMORE EQUIPMEN	Equipment Repair	A0641184	1,968.97
		FILLMORE EQUIPMEN	Equipment Mainten	A0640589	7.41
		FILLMORE EQUIPMEN	Equipment Mainten	A0640589	29.85
		FREEDOM CHEVROLET	Equipment Mainten	A0640590	26.76
		FREEDOM CHEVROLET	Equipment Mainten	A0640590	383.50
		FREEDOM CHEVROLET	Equipment Mainten	A0640590	6.60
		FREEDOM CHEVROLET	Vehicle Repair an	A0640590	162.03
		FREEDOM CHEVROLET	Vehicle Repair an	A0641185	192.00
		HARBOR STEEL AND	Equipment Mainten	A0640591	41.39
		KOHLEY'S SUPERIOR	Janitorial Suppli	A0640596	9.00
		KOHLEY'S SUPERIOR	Janitorial Suppli	A0640596	133.50
		MEEKHOF TIRE SALE	Tires and Tubes	A0640597	289.85
		MEEKHOF TIRE SALE	Tires and Tubes	A0641192	259.90
		MICHIGAN CAT	Equipment Repair	A0640598	450.00
		MUSKEGON AUTOMOTI	Equipment Mainten	A0641194	10.89
		MUSKEGON AUTOMOTI	Equipment Mainten	A0640600	6.49
		NICHOLS PAPER COM	Janitorial Suppli	A0640601	47.10
		NICHOLS PAPER COM	Janitorial Suppli	A0640601	29.05

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ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Fleet Maintenance	PORT CITY PARTS P	Gasoline, oil, fi	A0640603	119.58
		PORT CITY PARTS P	Gasoline, oil, fi	A0640603	18.14
		PRAXAIR DISTRIBUT	Equipment Rent	A0640604	244.23
		SIGNATURE FORD	Equipment Mainten	A0640609	177.95
		VAN HYDRAULICS IN	Equipment Mainten	A0640615	50.45
		VESCO OIL CORPORA	Gasoline, oil, fi	A0640616	104.25
		WEST MICHIGAN RUB	Equipment Mainten	A0640617	104.50
		WEST MICHIGAN RUB	Equipment Mainten	A0640617	19.74
		WESTERN MICHIGAN	Equipment Mainten	A0640618	14.46

	sum				6,355.69
	Irrigation Rigs	CINTAS CORPORATIO	Uniform and Acces	A0640579	7.70
		CINTAS CORPORATIO	Uniform and Acces	A0641179	10.34
		CINTAS CORPORATIO	Uniform and Acces	A0641180	7.70
		FASTENAL COMPANY	Irrigation Rig Pa	A0640588	144.16
		HACKLEY WORKPLACE	Irrigation Rig Sa	A0641187	38.00
		MEEKHOF TIRE SALE	Tires and Tubes	A0641191	6,760.00
		PASTOR PATRICK	Irrigation Rig Sa	A0641196	100.49
		ZIRK WELDING AND	Irrigation Rig Pa	A0640619	450.19

	sum				7,518.58
	J Station-895 Qua	DTE ENERGY	Gas	A0640584	94.66

	sum				94.66
	Laboratory	AIRGAS GREAT LAKE	Lab Supplies and	A0641176	83.67
		CINTAS CORPORATIO	Uniform and Acces	A0640579	23.10
		CINTAS CORPORATIO	Janitorial Suppli	A0641179	19.89
		CINTAS CORPORATIO	Uniform and Acces	A0641180	1.50
		CINTAS CORPORATIO	Uniform and Acces	A0641179	1.50
		CINTAS CORPORATIO	Janitorial Suppli	A0640579	27.89
		CINTAS CORPORATIO	Janitorial Suppli	A0641180	19.89
		EMD CHEMICALS INC	Lab Supplies and	A0640585	122.44
		ENVIRONMENTAL EXP	Lab Supplies and	A0640587	158.06
		IMBAULT ERIC	Safety Equipment	A0640592	59.36
		KOHLEY'S SUPERIOR	Lab Supplies and	A0640596	37.50
		KOHLEY'S SUPERIOR	Lab Supplies and	A0640596	32.50
		KOHLEY'S SUPERIOR	Lab Supplies and	A0640596	32.50
		KOHLEY'S SUPERIOR	Lab Supplies and	A0640596	419.75
		NICHOLS PAPER COM	Janitorial Suppli	A0640601	47.70
		SIGMA-ALDRICH INC	Lab Supplies and	A0641197	359.00
		THOMAS SCIENTIFIC	Lab Supplies and	A0640614	145.97
		THOMAS SCIENTIFIC	Lab Supplies and	A0641199	340.21
		THOMAS SCIENTIFIC	Lab Supplies and	A0640614	65.03
		THOMAS SCIENTIFIC	Lab Supplies and	A0640614	42.33
		TRACE ANALYTICAL	Contractual Servi	A0641200	162.00

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ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	sum				2,201.79
M Station		DTE ENERGY	Gas	A0640584	53.33
	sum				53.33
Metro Collection		BARNES HARDWARE	Equipment Mainten	A0640576	10.28
		D.C. MARTIN AND S	Equipment Repair	A0640583	768.50
		GRAINGER	Janitorial Suppli	A0641186	46.82
		GRAINGER	Janitorial Suppli	A0641186	56.89
		JOHNSTONE SUPPLY	Equipment Mainten	A0640593	119.20
	sum				1,001.69
Metro Irrigation		ACME TREE AND TOW	Equipment Repair	A0641175	1,100.00
	sum				1,100.00
Metro Operations/		ADVANCED MONITORI	Contractual Servi	A0640572	4,314.00
		ADVANCED MONITORI	Contractual Servi	A0640571	4,314.00
		ALCOGARE LLC	Contractual Servi	A0640573	1,301.49
		BARNES HARDWARE	Equipment Mainten	A0640576	2.78
		BARNES HARDWARE	Equipment Mainten	A0640576	1.49
		CANTEEN VENDING S	Other Operating S	A0640578	242.00
		CINTAS CORPORATIO	Uniform and Acces	A0641179	19.27
		CINTAS CORPORATIO	Uniform and Acces	A0640579	19.27
		CINTAS CORPORATIO	Uniform and Acces	A0641179	11.57
		CINTAS CORPORATIO	Janitorial Suppli	A0641179	16.60
		CINTAS CORPORATIO	Janitorial Suppli	A0641180	16.60
		CINTAS CORPORATIO	Uniform and Acces	A0641180	19.27
		CINTAS CORPORATIO	Uniform and Acces	A0641180	26.95
		CINTAS CORPORATIO	Uniform and Acces	A0640579	26.95
		CINTAS CORPORATIO	Janitorial Suppli	A0641179	26.50
		CINTAS CORPORATIO	Uniform and Acces	A0640579	11.57
		CINTAS CORPORATIO	Uniform and Acces	A0641179	26.95
		CINTAS CORPORATIO	Janitorial Suppli	A0640579	16.60
		CINTAS CORPORATIO	Uniform and Acces	A0641180	11.57
		CINTAS CORPORATIO	Janitorial Suppli	A0640579	26.50
		CINTAS CORPORATIO	Janitorial Suppli	A0641179	16.51
		CINTAS CORPORATIO	Janitorial Suppli	A0641180	16.51
		CINTAS CORPORATIO	Janitorial Suppli	A0640579	16.51
		CINTAS CORPORATIO	Janitorial Suppli	A0641180	26.50
		KENDALL ELECTRIC	Equipment Mainten	A0640595	12.67
		LOWE'S HOME CENTE	Equipment Mainten	A0641658	257.54
		MIDCOM SERVICE	Radio Service	A0640599	287.50
		NORTHWESTERN MILL	Equipment Mainten	A0640602	15.00
		RADIO SHACK	Security Costs	A0640605	19.96
		RS TECHNICAL SERV	Meters	A0640608	4,185.00

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ORGN	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Metro Operations/	SPYTOWN	Security Costs	A0640610	862.00
	SULLIVAN-BROUGH I	Safety Equipment	A0640611	426.86
	THE TRAFFIC SIGN	Safety Equipment	A0640613	91.35
	VERIZON WIRELESS	Telephone	A0641650	211.63
	VESCO OIL CORPORA	Gasoline, oil, fi	A0640616	79.75
	WOOD TV 8	Access Rights	A0641201	400.00

sum				17,377.22
Ops Maint Bldg-90	AMERIGAS	Fuel Oil/L-P Gas	A0640574	1,298.44
	KOHLEY'S SUPERIOR	Janitorial Suppli	A0640596	40.00
	LOWE'S HOME CENTE	Equipment Mainten	A0641190	192.90
	LOWE'S HOME CENTE	Equipment Mainten	A0641190	99.57
	REPCOLITE PAINTS	Equipment Mainten	A0640607	142.10

sum				1,773.01
R Station-3200 Ma	DTE ENERGY	Gas	A0641181	43.28

sum				43.28
R.I. Pump Station	BARNES HARDWARE	Equipment Mainten	A0641177	7.00
	GRAINGER	Equipment Mainten	A0641657	1,366.68
	KENDALL ELECTRIC	Equipment Mainten	A0640595	8.81

sum				1,382.49
W Station	DTE ENERGY	Gas	A0640584	253.07

sum				253.07
Wastewater Admini	BOLT LIMITED INC	Software Upgrades	A0641656	3,042.00
	EISENBARTH MARK	Other Travel Expe	A0641182	222.21
	KALAMAZOO COUNTY	Conference and Se	A0640594	395.00
	LEWIS REED & ALLE	Mun WW mgt commit	A0641189	9,275.28
	LEWIS REED & ALLE	Mun WW mgt commit	A0641189	20,223.56
	VERIZON WIRELESS	Telephone	A0641650	125.77
	WILLIAMS HUGHES &	Legal Fees	A0640841	3,332.75

sum				36,616.57

				154,067.33

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Fund: Work First

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Work First		FAMILY SERVICE CE	Case Management	A0642296	30,177.27
		FAMILY SERVICE CE	Transportation	A0642296	1,250.00
		FAMILY SERVICE CE	Vehicle Repair an	A0642296	1,664.93
		FAMILY SERVICE CE	Administrative Ex	A0642296	444.12
		FAMILY SERVICE CE	Tuition-Adult	A0642296	24,432.26
		FAMILY SERVICE CE	Support Services	A0642296	1,731.91
		ORCHARD VIEW PUBL	Transportation	A0640533	1,725.00
		ORCHARD VIEW PUBL	OJT Adult	A0640533	204.16
		ORCHARD VIEW PUBL	Support Services	A0640533	661.25
		ORCHARD VIEW PUBL	Administrative Ex	A0640533	1,273.26
		ORCHARD VIEW PUBL	Vehicle Repair an	A0640533	3,392.58
		ORCHARD VIEW PUBL	Case Management	A0640533	83,471.18
		WHITEHALL SCHOOLS	Case Management	A0641107	19,150.61
		WHITEHALL SCHOOLS	Support Services	A0641107	303.75
		WHITEHALL SCHOOLS	Auto Purchase	A0641107	2,000.00
		WHITEHALL SCHOOLS	Vehicle Repair an	A0641107	4,169.76
		WHITEHALL SCHOOLS	Transportation	A0641107	2,526.30

		sum			178,578.34
Work First-GFGP		SEHI COMPUTER PRO	Information Techn	A0640534	2,460.00
		SEHI COMPUTER PRO	Information Techn	A0640535	1,183.00

		sum			3,643.00

					182,221.34

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Fund: Work First

ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
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				5,340,691.34