

RECAP
FOR ACCOUNTS PAYABLE

Total Checks Issued	05/06/17	through	05/25/17	\$ 6,998,176.96
Total P-Card Purchases	04/01/17	through	04/30/17	\$ 181,517.95
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TOTAL ACCOUNTS PAYABLE				\$ 7,179,694.91

CHECK DISBURSEMENT BOARD REPORT
BANK 02- CHECK DATE FROM 05/06/2017 TO 05/25/2017

INVOICE #	CHECK DATE	PAID BY CHK # (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT	EXCEPTION EXCEPTION RULE ("Not an Exception" is held)
0093	05/25/2017	795291 H	100.00	60TH DISTRICT COURT	Citation Books	1010-0301-729.000	Sheriff Operations	100.00	0 Not an Exception
0283882-IN	05/25/2017	795292 H	611.05	AAA SLING & INDUSTRIAL	GB Alloy Lifting Assy.	5920-5040-746.000	Wastewater Management Ope	611.05	0 Not an Exception
0284560-IN	05/11/2017	794437	344.98	AAA SLING & INDUSTRIAL	Recovery Strap, Shackles, Hooks, Etc.	5920-5030-778.000	Wastewater Management Ope	344.98	4 Discount Not Lost
RSTC 5/14/17 AC	05/22/2017	795024	15.00	AARON MCGUIRE	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	15.00	8 Authoritative Order
1040	05/18/2017	794823	54,309.27	ACCESS HEALTH INC	Health care services to lower income re	2217-6107-958.217	Community Health Improve	54,309.27	1 Co Board Specific Appr
19488	05/25/2017	795121	123.54	ACI ENTERPRISES, INC	June 2017 EAP-PT/Barg	6770-0211-910.400	Insurance	123.54	5 Avoid Addl Cost
3329235	05/25/2017	795293 H	115.54	ACTION INDUSTRIAL SUPP	Fragrance Dispenser Refille	1010-0351-776.000	Sheriff Jail	115.54	0 Not an Exception
21638	05/25/2017	795294 H	265.40	ADAM'S SPECIALTY PRODI	Aquarium service	2220-many-945.000	HealthWest	265.40	0 Not an Exception
24808	05/18/2017	794824	105.00	ADVANCED PRINTING & GF	Offset Printing Services	6330-0235-802.000	Office Services	105.00	1 Co Board Specific Appr
24953	05/18/2017	794824	289.00	ADVANCED PRINTING & GF	Offset Printing Services	6330-0235-802.000	Office Services	289.00	1 Co Board Specific Appr
24952	05/18/2017	794824	109.00	ADVANCED PRINTING & GF	Offset Printing Services	6330-0235-802.000	Office Services	109.00	1 Co Board Specific Appr
24949	05/18/2017	794824	109.00	ADVANCED PRINTING & GF	Offset Printing Services	6330-0235-802.000	Office Services	109.00	1 Co Board Specific Appr
24924	05/18/2017	794824	315.00	ADVANCED PRINTING & GF	Offset Printing Services	6330-0235-802.000	Office Services	315.00	1 Co Board Specific Appr
24948	05/18/2017	794824	115.00	ADVANCED PRINTING & GF	Offset Printing Services	6330-0235-802.000	Office Services	115.00	1 Co Board Specific Appr
24889	05/25/2017	795122	669.00	ADVANCED PRINTING & GF	business cards and stationary	2220-many-729.000	HealthWest	669.00	1 Co Board Specific Appr
24886	05/25/2017	795122	335.00	ADVANCED PRINTING & GF	#10 Regular Envelopes	2560-2360-728.000	Deeds Automation Fund	335.00	1 Co Board Specific Appr
24610	05/18/2017	794824	125.00	ADVANCED PRINTING & GF	Offset Printing Services	6330-0235-802.000	Office Services	125.00	1 Co Board Specific Appr
4532	05/25/2017	795295 H	835.00	ADVANTAGE MECHANICAL	Circulating Pump Repair	2900-0052-936.000	Brookhaven	835.00	0 Not an Exception
AFLAC Ind 5.2017	05/25/2017	795124	4,509.32	AFLAC PREMIUM HOLDING	Employee deduction 5.2017	7040-0000-231.150	Imprest Payroll Fund	4,509.32	7 Not AP(Payroll/Pass Through)
AFLAC GR 5.2017	05/25/2017	795123	2,183.93	AFLAC PREMIUM HOLDING	Employee deduction 5.2017	7040-0000-231.152	Imprest Payroll Fund	2,183.93	7 Not AP(Payroll/Pass Through)
36138	05/11/2017	794438	28.95	AGARD'S LAWN AND GARC	Grounds Supplies	1010-0270-938.000	County Jail Building 2015	28.95	5 Avoid Addl Cost
36159	05/11/2017	794438	14.22	AGARD'S LAWN AND GARC	Equipment Supplies	6340-0249-778.000	County South Campus	14.22	5 Avoid Addl Cost
36139	05/11/2017	794438	57.90	AGARD'S LAWN AND GARC	Grounds Supplies	1010-0270-938.000	County Jail Building 2015	28.95	5 Avoid Addl Cost
						2300-0274-938.000	Accommodations Tax	28.95	5 Avoid Addl Cost
35170	05/11/2017	794438	28.95	AGARD'S LAWN AND GARC	Grounds Supplies- Depot	2300-0274-938.000	Accommodations Tax	28.95	5 Avoid Addl Cost
JPB311215.0131	05/15/2017	794781	21.06	AIMEE ELIZABETH BEMENT	Juror 311215 Dates 05/09/2017-05/09/17	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
218134	05/25/2017	795296 H	50.00	AIR-CAIRE	Wheelchair Rent-to-Own BC	2900-0072-747.010	Brookhaven	50.00	0 Not an Exception
218486	05/11/2017	794439 H	120.00	AIR-CAIRE	Alternating DFS Matt for LR	2900-0072-747.010	Brookhaven	120.00	0 Not an Exception
04262017AE	05/08/2017	794411	13.10	ALICE ECKER	Witness: State vs DS	1010-0229-825.010	Prosecutor	13.10	8 Authoritative Order
mileage 4/28/17	05/11/2017	794440	45.48	ALISHA A PIPKINS	ExpReimb-Mileage 4/4-4/28/17	2220-7318-863.000	HealthWest	45.48	2 Employee Travel Reimb
EOB 6656	05/18/2017	794825	3,329.60	ALLEGAN COUNTY	Clinical services with other county CMH	2220-7160-801.000	HealthWest	3,329.60	1 Co Board Specific Appr
JPB298879.0131	05/15/2017	794782	137.30	ALLEN JAMES CHANDLER	Juror 298879 Dates 05/09/2017-05/11/17	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	32.30	
463	05/18/2017	794826	294.99	ALLISONHOUSE LLC	Storm Hunter yearly subscription	1190-0427-747.000	Emergency Services	294.99	1 Co Board Specific Appr
RSTC 5/14/17 RB	05/22/2017	795025	5.00	ALLSTATE INSURANCE CO	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	5.00	8 Authoritative Order
0130000171839	05/18/2017	794827	1,226.82	ALLY FINANCIAL INC.	Chevy Tahoe Lease	1010-0301-944.000	Sheriff Operations	1,226.82	1 Co Board Specific Appr
013000171908	05/11/2017	794441	1,030.94	ALLY FINANCIAL INC.	2 Dodge Grand Caravans-Mi Deal Leas	2220-7319-944.000	HealthWest	515.47	1 Co Board Specific Appr
						2220-7328-944.000	HealthWest	515.47	
RSTC 5/14/17 EL	05/22/2017	795026	890.00	AMANDA JO DAY	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	890.00	8 Authoritative Order
JPB263584.0131	05/15/2017	794783	130.84	AMANDA LEE MULDER	Juror 263584 Dates 05/09/2017-05/11/17	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	25.84	
JPB289222.0131	05/15/2017	794784	21.06	AMANDA MARIE BALCOM	Juror 289222 Dates 05/09/2017-05/09/17	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
RSTC 5/14/17 MB	05/22/2017	795027	7.50	AMANDA MAUKE	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	7.50	8 Authoritative Order
60261	05/25/2017	795297 H	290.00	AMERI-TIME LLC	Maint Agreement thru 5/31/18	1010-0216-936.000	Circuit Court Records	290.00	0 Not an Exception
0117000148812	05/25/2017	795298 H	275.00	AMERICAN ARBITRATION /	SEIU Local 517M case #01-17-0001-48	5920-5040-829.000	Wastewater Management Ope	275.00	0 Not an Exception
0117000148782	05/25/2017	795298 H	275.00	AMERICAN ARBITRATION /	SEIU Local 517M case #01-17-0001-48	5920-5040-829.000	Wastewater Management Ope	275.00	0 Not an Exception
11244	05/25/2017	795299 H	3,942.50	AMERICAN MECHANICAL S	Repairs to Terminal HVAC	5810-0536-936.000	Airport	3,780.00	0 Not an Exception
						5810-0536-936.000	Airport	162.50	
Z2535434RE	05/18/2017	794828	69.73	AMERICAN MESSAGING	Pager Service 05/17	1010-0301-850.000	Sheriff Operations	69.73	5 Avoid Addl Cost
0081947	05/11/2017	794442	290.81	AMERICAN ROYAL TRAVEL	Airfare for M Gunn to go to BT	2920-0152-860.000	Child Care Fund	290.81	1 Co Board Specific Appr
0081946	05/11/2017	794442	484.60	AMERICAN ROYAL TRAVEL	Airfare for C Agard to accompany M Gu	2920-0152-860.000	Child Care Fund	484.60	1 Co Board Specific Appr
0081972	05/18/2017	794829	281.81	AMERICAN ROYAL TRAVEL	Travel for NM to return from BT	2920-0152-860.000	Child Care Fund	281.81	1 Co Board Specific Appr
30743	05/25/2017	795300 H	2,570.31	AMERICAN WASTE, INC	Cleaning of Ferric Chloride Tank	5920-5060-936.000	Wastewater Management Ope	2,570.31	0 Not an Exception
4508	05/25/2017	795301 H	2,997.00	AMPRO INC	Pallet Racking & Shelving for Shop	5880-0596-978.000	Muskegon Area Transit System	2,997.00	0 Not an Exception
CVB001	05/11/2017	794443	420.00	AMY FODROCY-CRAGO	Logo Design	2300-0251-902.000	Accommodations Tax	420.00	3 Personal Services by Indiv
R153303	05/25/2017	795125	15.00	Amy Kwast	Dog License Over Payment	7010-0000-208.000	Accounts Payable-Customer	15.00	7 Not AP(Payroll/Pass Through)

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INVOICE #	CHECK DATE	PAID BY CHK # (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT	EXCEPTION EXCEPTION RULE ("Not an Exception" is held)
05032017ALV	05/15/2017	794705	6.70	AMY L VANDERLEEST	Witness: State vs TB	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
May 5, 2017	05/25/2017	795126	740.00	AMY PAULEY	Foster care room and board	2220-7147-801.000	HealthWest	740.00	9 Community Program Support
mileage 4/29/17	05/11/2017	794444	94.59	AMY S LALONE	ExpReimb-Mileage 4/2-4/29/17	2220-7144-863.000	HealthWest	94.59	2 Employee Travel Reimb
RSTJ 97761	05/22/2017	795001	37.50	AMY STAHL	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	37.50	8 Authoritative Order
04272017AW	05/15/2017	794706	18.52	AMY WROBLEWSKI	Witness: State vs JR	1010-0229-825.010	Prosecutor	18.52	8 Authoritative Order
MATSMayJun	05/18/2017	794830	500.00	ANDREW P O'RILEY-CRAMI	May/Jun MATS Ads on Positively Musk	5880-0588-902.000	Muskegon Area Transit Syster	500.00	3 Personal Services by Indiv
JPB292960.0131	05/15/2017	794785	23.20	ANGELA LENORE BROCK	Juror 292960 Dates 05/09/2017-05/09/17	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
TONLLBA	05/11/2017	794445	5.10	ANITA BROWN	996 Amity Over Pmt on LBA	7010-0000-208.000	Accounts Payable-Customer	5.10	7 Not AP(Payroll/Pass Through)
June 2017	05/25/2017	795127	3,634.95	ANITA LOUISE NISWONGE	Leasing Home for Foster Care	2220-0000-273.005	HealthWest	1,944.95	1 Co Board Specific Appr
						2220-0000-273.005	HealthWest	1,690.00	
16003875FH	05/25/2017	795128	272.00	ANNA REBEKAH RAPA	MAACS Statement of Service	1010-0164-830.030	Public Defender	272.00	3 Personal Services by Indiv
619601	05/18/2017	794831	309.19	ANSWER UNITED	Phone services	2220-many-851.000	HealthWest	309.19	5 Avoid Addl Cost
37532	05/11/2017	794446	23.86	APPARELMASTER-MUSKEGON	Entry Mat Rental	2900-0052-801.000	Brookhaven	23.86	5 Avoid Addl Cost
378968	05/18/2017	794832	86.50	APPARELMASTER-MUSKEGON	Mat/Shop Towel Rental	5810-0536-936.000	Airport	86.50	5 Avoid Addl Cost
379689	05/18/2017	794833	79.87	APPARELMASTER-MUSKEGON	Uniforms & Rugs	5880-0591-749.000	Muskegon Area Transit Syster	25.40	5 Avoid Addl Cost
						5880-0591-776.000	Muskegon Area Transit Syster	54.47	
37446	05/11/2017	794446	23.86	APPARELMASTER-MUSKEGON	Entry Mat Rental	2900-0052-801.000	Brookhaven	23.86	5 Avoid Addl Cost
378746	05/11/2017	794446	23.86	APPARELMASTER-MUSKEGON	Entry Mat Rental	2900-0052-801.000	Brookhaven	23.86	5 Avoid Addl Cost
379899	05/18/2017	794833	31.04	APPARELMASTER-MUSKEGON	Laundry Services	2210-many-809.000	Public Health	31.04	5 Avoid Addl Cost
380119	05/18/2017	794833	77.07	APPARELMASTER-MUSKEGON	Uniforms & Rugs	5880-0591-749.000	Muskegon Area Transit Syster	25.40	5 Avoid Addl Cost
						5880-0591-776.000	Muskegon Area Transit Syster	51.67	
37490	05/11/2017	794446	29.11	APPARELMASTER-MUSKEGON	Entry Mat Rental	2900-0052-801.000	Brookhaven	29.11	5 Avoid Addl Cost
379177	05/11/2017	794446	29.11	APPARELMASTER-MUSKEGON	Entry Mat Rental	2900-0052-801.000	Brookhaven	29.11	5 Avoid Addl Cost
380320	05/25/2017	795129	33.37	APPARELMASTER-MUSKEGON	Laundry Services	2210-many-809.000	Public Health	33.37	5 Avoid Addl Cost
379472	05/11/2017	794446	31.04	APPARELMASTER-MUSKEGON	Laundry Services	2210-many-809.000	Public Health	31.04	5 Avoid Addl Cost
380532	05/25/2017	795129	77.56	APPARELMASTER-MUSKEGON	Uniforms & Rugs	5880-0591-749.000	Muskegon Area Transit Syster	25.40	5 Avoid Addl Cost
						5880-0591-776.000	Muskegon Area Transit Syster	52.16	
37404	05/11/2017	794446	29.11	APPARELMASTER-MUSKEGON	Entry Mat Rental	2900-0052-801.000	Brookhaven	29.11	5 Avoid Addl Cost
377906	05/11/2017	794446	23.86	APPARELMASTER-MUSKEGON	Entry Mat Rental	2900-0052-801.000	Brookhaven	23.86	5 Avoid Addl Cost
380020	05/18/2017	794833	10.45	APPARELMASTER-MUSKEGON	floor mats at brinks	2220-7341-931.000	HealthWest	10.45	5 Avoid Addl Cost
378333	05/11/2017	794446	30.70	APPARELMASTER-MUSKEGON	Entry Mat Rental	2900-0052-801.000	Brookhaven	30.70	5 Avoid Addl Cost
05/08/17	05/11/2017	794447	59.54	ARC - MUSKEGON	refund of R&B for M Schulist	2220-0000-273.006	HealthWest	59.54	1 Co Board Specific Appr
#2G 5/11/17	05/25/2017	795130	125.00	ARC - MUSKEGON	Golf outing sponsorship	2220-7705-807.000	HealthWest	125.00	1 Co Board Specific Appr
17 May 2017	05/11/2017	794447	1,483.24	ARC - MUSKEGON	Consumer support/Training, CLS	2220-7704-801.066	HealthWest	1,483.24	1 Co Board Specific Appr
10803728	05/11/2017	794448	1,018.50	ARCADIA HEALTH SERVICE	Contract Staffing for JG	2900-0072-845.030	Brookhaven	1,018.50	1 Co Board Specific Appr
40414	05/11/2017	794449	69.25	ARCHITECTURAL HARDWARE	Lock Cylinder- Oak St	1010-0268-931.050	Oak Ave. Building	69.25	5 Avoid Addl Cost
40742	05/18/2017	794834	42.00	ARCHITECTURAL HARDWARE	77A2 Key Blanks	1010-0351-747.000	Sheriff Jail	42.00	5 Avoid Addl Cost
40946	05/18/2017	794834	30.00	ARCHITECTURAL HARDWARE	Lock Repair	1010-0265-931.050	Michael E. Kobza Hall of Justi	30.00	5 Avoid Addl Cost
40952	05/11/2017	794449	28.00	ARCHITECTURAL HARDWARE	Threshold-Central Services	6340-0247-931.050	County South Campus	28.00	5 Avoid Addl Cost
40550	05/18/2017	794834	151.75	ARCHITECTURAL HARDWARE	lock services and supplies for youth lob	2220-7705-801.000	HealthWest	151.75	5 Avoid Addl Cost
15-528096	05/25/2017	795302	H 28.01	ARROW UNIFORM LLC	Mat and Uniform Cleaning	5710-0526-749.000	Solid Waste Management	28.01	0 Not an Exception
1091313	05/25/2017	795302	H 83.17	ARROW UNIFORM LLC	Order # 468230, M. Milligan	5880-0587-749.000	Muskegon Area Transit Syster	83.17	0 Not an Exception
1097397	05/25/2017	795302	H 58.18	ARROW UNIFORM LLC	Order # 470945, D. Lambert	5880-0587-749.000	Muskegon Area Transit Syster	58.18	0 Not an Exception
15-521751	05/25/2017	795302	H 28.01	ARROW UNIFORM LLC	Mat and Uniform Cleaning	5710-0526-749.000	Solid Waste Management	28.01	0 Not an Exception
15-514892	05/25/2017	795302	H 28.01	ARROW UNIFORM LLC	Mat and Uniform Cleaninig	5710-0526-749.000	Solid Waste Management	28.01	0 Not an Exception
1092575	05/25/2017	795302	H 34.60	ARROW UNIFORM LLC	Order # 465160, R. Williams	5880-0587-749.000	Muskegon Area Transit Syster	34.60	0 Not an Exception
1094989	05/25/2017	795302	H 45.38	ARROW UNIFORM LLC	Order # 469987, S. Evans	5880-0587-749.000	Muskegon Area Transit Syster	45.38	0 Not an Exception
RSTC 5/14/17 CW	05/22/2017	795028	196.37	ARTHUR STONER	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	196.37	8 Authoritative Order
15860	05/25/2017	795131	240.00	ARTS COUNCIL OF WHITE	Art Classes	2220-7144-801.000	HealthWest	240.00	9 Community Program Support
16-177868-SM	05/11/2017	794450	75.00	ASHLEY SIEGEL	Conflict Attorney Services	1010-0164-830.040	Public Defender	75.00	3 Personal Services by Indiv
16-181372-SM	05/11/2017	794450	75.00	ASHLEY SIEGEL	Conflict Attorney Services	1010-0164-830.040	Public Defender	75.00	3 Personal Services by Indiv
16-181430-SM	05/11/2017	794450	75.00	ASHLEY SIEGEL	Conflict Attorney Services	1010-0164-830.040	Public Defender	75.00	3 Personal Services by Indiv
16-082284-SM	05/11/2017	794450	75.00	ASHLEY SIEGEL	Conflict Attorney Services	1010-0164-830.040	Public Defender	75.00	3 Personal Services by Indiv
17-183204-ST	05/11/2017	794450	75.00	ASHLEY SIEGEL	Conflict Attorney Services	1010-0164-830.040	Public Defender	75.00	3 Personal Services by Indiv
042017-81011	05/11/2017	794450	2,250.00	ASHLEY SIEGEL	Contract Attorney Services for 04/2017	1010-0164-830.060	Public Defender	562.50	1 Co Board Specific Appr
						1010-0164-830.070	Public Defender	1,687.50	
16-177791-SM	05/11/2017	794450	75.00	ASHLEY SIEGEL	Conflict Attorney Services	1010-0164-830.040	Public Defender	75.00	3 Personal Services by Indiv

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INVOICE #	CHECK DATE	PAID BY CHK # (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT	EXCEPTION EXCEPTION RULE ("Not an Exception" is held)
16-181836-SM	05/11/2017	794450	75.00	ASHLEY SIEGEL	Conflict Attorney Services	1010-0164-830.040	Public Defender	75.00	3 Personal Services by Individ
05082017AT	05/15/2017	794707	7.60	ASHLEY TOPP-LEMKE	Witness: State vs HJ	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
0006 3/15/17	05/11/2017	794451	135.00	ASSOCIATED LANGUAGE C	Translations 16004479NA	2150-0149-802.010	Family Court	135.00	1 Co Board Specific Appr
Alonso041017	05/25/2017	795303 H	135.00	ASSOCIATED LANGUAGE C	Language Translation Services	1010-0148-802.000	Probate Court	135.00	0 Not an Exception
RSTC 5/14/17 KL-D	05/22/2017	795029	40.00	AUTO OWNERS INSURANC	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	40.00	8 Authoritative Order
2786	05/25/2017	795304 H	2,773.00	AUTOMOTIVE EQUIPMENT	Shop Grease Distribution Equipment	5880-0596-978.000	Muskegon Area Transit System	2,773.00	0 Not an Exception
04252017AS	05/15/2017	794708	6.48	AUTUMN STORMS	Witness: State vs AM	1010-0229-825.010	Prosecutor	6.48	8 Authoritative Order
EOB 6672	05/18/2017	794835	12,061.20	AVAL INC	CLS for Gretchen's Place residents	2220-7157-801.179	HealthWest	12,061.20	1 Co Board Specific Appr
EOB 6670	05/18/2017	794835	178.98	AVAL INC	CLS for Gretchen's Place residents	2220-7157-801.179	HealthWest	178.98	1 Co Board Specific Appr
EOB 6697	05/25/2017	795132	18,552.69	AVAL INC	CLS for Gretchen's Place residents	2220-7157-801.179	HealthWest	18,552.69	1 Co Board Specific Appr
May 2017	05/25/2017	795133	960.00	BARB BROWN PHYSICAL T	Physical Therapy evaluations/Supervisi	2220-7133-801.000	HealthWest	960.00	1 Co Board Specific Appr
BF 5.19.17	05/18/2017	794836	1,634.88	BARBARA FOLEY	Employee deduction 5.19.17	7040-0000-231.160	Imprest Payroll Fund	1,634.88	7 Not AP(Payroll/Pass Through)
050417	05/18/2017	794837	96.42	BARBARA JOHNSON	Interpretation Services for the hearing ir	2220-7334-801.000	HealthWest	90.00	1 Co Board Specific Appr
						2220-7334-863.000	HealthWest	6.42	
051117	05/18/2017	794837	96.42	BARBARA JOHNSON	Interpretation Services for the hearing ir	2220-7144-801.000	HealthWest	90.00	1 Co Board Specific Appr
						2220-7144-863.000	HealthWest	6.42	
0515171	05/25/2017	795134	96.42	BARBARA JOHNSON	Interpretation Services for the hearing ir	2220-7147-801.000	HealthWest	90.00	1 Co Board Specific Appr
						2220-7147-863.000	HealthWest	6.42	
0518172	05/25/2017	795134	96.42	BARBARA JOHNSON	Interpretation Services for the hearing ir	2220-7147-801.000	HealthWest	90.00	1 Co Board Specific Appr
						2220-7147-863.000	HealthWest	6.42	
0502171	05/18/2017	794837	96.42	BARBARA JOHNSON	Interpretation Services for the hearing ir	2220-7147-801.000	HealthWest	90.00	1 Co Board Specific Appr
						2220-7147-863.000	HealthWest	6.42	
050517	05/18/2017	794837	96.42	BARBARA JOHNSON	Interpretation Services for the hearing ir	2220-7323-801.000	HealthWest	90.00	1 Co Board Specific Appr
						2220-7323-863.000	HealthWest	6.42	
05032017BP	05/15/2017	794709	7.60	BARBARA PROVENCHER	Witness: State vs MFLN	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
EOB 6719	05/25/2017	795135	3,375.00	BEACON SERVICES	Residential services for CMH clients	2220-7348-801.000	HealthWest	3,375.00	1 Co Board Specific Appr
EOB 6601-6623	05/11/2017	794452	269,058.82	BEACON SERVICES	Residential services for CMH clients	2220-7160-801.000	HealthWest	4,204.50	1 Co Board Specific Appr
						2220-7347-801.110	HealthWest	81,642.80	
						2220-7348-801.000	HealthWest	183,211.52	
05082017BD	05/15/2017	794710	6.20	BEATRICE DUREN	Witness: State vs EJD	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
204669	05/11/2017	794453	841.56	BECKMAN BROTHERS, INC	6.72 yards of Concrete 5Bag 3500psi w	2080-0691-938.000	Parks	841.56	5 Avoid Addl Cost
mileage 4/27/17	05/11/2017	794454	35.31	BECKY JO CHARON	ExpReimb-Mileage 4/10-4/27/17	2220-7144-863.000	HealthWest	35.31	2 Employee Travel Reimb
Beh Health DH 4/4/17	05/25/2017	795305 H	80.00	BEHAVIORAL HEALTH GRC	Counseling; DH; 4/4/17	2920-0667-802.000	Child Care Fund	80.00	0 Not an Exception
7161	05/11/2017	794455	140.00	BELASCO ELECTRIC	Repairs to Flag Pole Rope at Oak St.	1010-0268-931.050	Oak Ave. Building	140.00	5 Avoid Addl Cost
RSTC 5/14/17 WK	05/22/2017	795030	46.83	BENSON DRUG CO INC	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	46.83	8 Authoritative Order
706417	05/11/2017	794456	23,064.00	BERGER CHEVROLET	WW Vehicles	5921-5051-979.000	Wastewater Equipment	23,064.00	1 Co Board Specific Appr
04282017BK	05/15/2017	794711	7.72	BETH KRISATIS	Witness: State vs TW	1010-0229-825.010	Prosecutor	7.72	8 Authoritative Order
BETHANY DN 4/17	05/11/2017	794457	3,150.00	BETHANY CHRISTIAN RESI	Foster Care; DN; 4/17	2920-0664-844.011	Child Care Fund	3,150.00	1 Co Board Specific Appr
RSTJ 97577-97643	05/22/2017	795002	300.00	BETTEN CHEVROLET	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	300.00	8 Authoritative Order
05042017BM	05/15/2017	794712	6.26	BILLIE MCKAY	Witness: State vs GM	1010-0229-825.010	Prosecutor	6.26	8 Authoritative Order
097213	05/22/2017	794996	2,300.00	BISHOP HEATING & AIR CC	DTE Test & Tune:1138 Emerson	1010-0175-934.175	Residential Energy Efficiency I	2,300.00	1 Co Board Specific Appr
097356	05/23/2017	795116	242.00	BISHOP HEATING & AIR CC	DTE Test & Tune:13224 48th	1010-0175-934.175	Residential Energy Efficiency I	242.00	1 Co Board Specific Appr
097205	05/22/2017	794996	2,300.00	BISHOP HEATING & AIR CC	DTE Test & Tune:3341 Ross	1010-0175-934.175	Residential Energy Efficiency I	2,300.00	1 Co Board Specific Appr
097067	05/22/2017	794996	2,540.00	BISHOP HEATING & AIR CC	DTE Test & Tune:615 S Densmore	1010-0175-934.175	Residential Energy Efficiency I	2,540.00	1 Co Board Specific Appr
097276	05/22/2017	794996	301.00	BISHOP HEATING & AIR CC	DTE Test & Tune:2701 Huizenga Lot 3	1010-0175-934.175	Residential Energy Efficiency I	301.00	1 Co Board Specific Appr
097324	05/25/2017	795306 H	420.00	BISHOP HEATING & AIR CC	Repair Exhaust Fan Administration Buil	5920-5060-936.000	Wastewater Management Ope	420.00	0 Not an Exception
097228	05/22/2017	794996	2,300.00	BISHOP HEATING & AIR CC	DTE Test & Tune:1051 Amity	1010-0175-934.175	Residential Energy Efficiency I	2,300.00	1 Co Board Specific Appr
097243	05/23/2017	794996	900.00	BISHOP HEATING & AIR CC	DTE Test & Tune:127 N Sheridan	1010-0175-934.175	Residential Energy Efficiency I	900.00	1 Co Board Specific Appr
097355	05/23/2017	795116	175.00	BISHOP HEATING & AIR CC	DTE Test & Tune:504 Benton	1010-0175-934.175	Residential Energy Efficiency I	175.00	1 Co Board Specific Appr
097190	05/22/2017	794996	135.00	BISHOP HEATING & AIR CC	DTE Test & Tune:3959 Karsen	1010-0175-934.175	Residential Energy Efficiency I	135.00	1 Co Board Specific Appr
097184	05/22/2017	794996	2,340.00	BISHOP HEATING & AIR CC	DTE Test & Tune:2106 Oak	1010-0175-934.175	Residential Energy Efficiency I	2,340.00	1 Co Board Specific Appr
EOB 6571	05/11/2017	794458	1,000.00	BLANCHARD RENTALS LLC	housing assistance	2220-7327-801.161	HealthWest	1,000.00	1 Co Board Specific Appr
05-03-17	05/25/2017	795136	235,501.61	BLUE CROSS BLUE SHIEL	Medicare Advantage payment 6/1-7/1/1	7360-7360-910.215	Other Post Employment Benef	235,501.61	1 Co Board Specific Appr
NC1001347921	05/25/2017	795307 H	1,350.00	BOB BARKER COMPANY	Soap, wrapped #.5	1010-0351-748.000	Sheriff Jail	1,350.00	0 Not an Exception
NC1001349788	05/25/2017	795307 H	376.84	BOB BARKER COMPANY	Cleaning Supplies; Toiletries; Bandage	2920-0662-743.000	Child Care Fund	3.65	0 Not an Exception
						2920-0662-748.000	Child Care Fund	114.26	
						2920-0662-754.000	Child Care Fund	258.93	
21943	05/25/2017	795137	903.00	BOB BROOKS COMPUTER	Office Supplies	1010-0351-729.000	Sheriff Jail	903.00	1 Co Board Specific Appr

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21764	05/25/2017	795308 H	56.00	BOB BROOKS COMPUTER	Ribbons	1010-0136-729.000	District Court	56.00	0 Not an Exception
21753	05/25/2017	795308 H	740.75	BOB BROOKS COMPUTER	Toners	1010-0136-729.000	District Court	740.75	0 Not an Exception
21823	05/25/2017	795308 H	386.75	BOB BROOKS COMPUTER	Toner	2210-6413-729.000	Public Health	386.75	0 Not an Exception
EOB 6687	05/25/2017	795138	2,466.00	BORGESS MEDICAL CENT	Inpatient Services for K Valentine	2220-7074-802.050	HealthWest	2,466.00	9 Community Program Support
66616	05/22/2017	794997	175.00	BOWEN HEATING AND CO	DTE Test & Tune:3762 Haymeadow	1010-0175-934.175	Residential Energy Efficiency I	175.00	1 Co Board Specific Appr
66445	05/23/2017	795117	2,300.00	BOWEN HEATING AND CO	DTE Test & Tune:313 Pennsylvania	1010-0175-934.175	Residential Energy Efficiency I	2,300.00	1 Co Board Specific Appr
66556	05/22/2017	794997	2,300.00	BOWEN HEATING AND CO	DTE Test & Tune:210 E Larch	1010-0175-934.175	Residential Energy Efficiency I	2,300.00	1 Co Board Specific Appr
66554	05/22/2017	794997	2,300.00	BOWEN HEATING AND CO	DTE Test & Tune:2331 Riverwood	1010-0175-934.175	Residential Energy Efficiency I	2,300.00	1 Co Board Specific Appr
66242	05/23/2017	795117	175.00	BOWEN HEATING AND CO	DTE Test & Tune:1701 Ray	1010-0175-934.175	Residential Energy Efficiency I	175.00	1 Co Board Specific Appr
66443	05/23/2017	795117	2,300.00	BOWEN HEATING AND CO	DTE Test & Tune:3130 Emery	1010-0175-934.175	Residential Energy Efficiency I	2,300.00	1 Co Board Specific Appr
66456	05/22/2017	794997	2,300.00	BOWEN HEATING AND CO	DTE Test & Tune:1672 W Harbour Tow	1010-0175-934.175	Residential Energy Efficiency I	2,300.00	1 Co Board Specific Appr
66586	05/22/2017	794997	175.00	BOWEN HEATING AND CO	DTE Test & Tune:323 Sunflower Lot 67	1010-0175-934.175	Residential Energy Efficiency I	175.00	1 Co Board Specific Appr
66486	05/22/2017	794997	2,300.00	BOWEN HEATING AND CO	DTE Test & Tune:441 Adams	1010-0175-934.175	Residential Energy Efficiency I	2,300.00	1 Co Board Specific Appr
66624	05/22/2017	794997	135.00	BOWEN HEATING AND CO	DTE Test & Tune:872 Kampenga	1010-0175-934.175	Residential Energy Efficiency I	135.00	1 Co Board Specific Appr
66454	05/22/2017	794997	2,385.00	BOWEN HEATING AND CO	DTE Test & Tune:5959 Hts Ravenna	1010-0175-934.175	Residential Energy Efficiency I	2,385.00	1 Co Board Specific Appr
66623	05/23/2017	795117	135.00	BOWEN HEATING AND CO	DTE Test & Tune:2165 Reneer	1010-0175-934.175	Residential Energy Efficiency I	135.00	1 Co Board Specific Appr
66447	05/22/2017	794997	2,300.00	BOWEN HEATING AND CO	DTE Test & Tune:3337 Wilcox	1010-0175-934.175	Residential Energy Efficiency I	2,300.00	1 Co Board Specific Appr
66625	05/22/2017	794997	135.00	BOWEN HEATING AND CO	DTE Test & Tune:2137 McIlwraith	1010-0175-934.175	Residential Energy Efficiency I	135.00	1 Co Board Specific Appr
66589	05/23/2017	795117	175.00	BOWEN HEATING AND CO	DTE Test & Tune:5573 Front	1010-0175-934.175	Residential Energy Efficiency I	175.00	1 Co Board Specific Appr
66171	05/22/2017	794997	900.00	BOWEN HEATING AND CO	DTE Test & Tune:5171 Apple	1010-0175-934.175	Residential Energy Efficiency I	900.00	1 Co Board Specific Appr
66599	05/22/2017	794997	135.00	BOWEN HEATING AND CO	DTE Test & Tune:2211 Norman	1010-0175-934.175	Residential Energy Efficiency I	135.00	1 Co Board Specific Appr
mileage 4/24/17	05/18/2017	794838	45.48	BRAD AYERS	ExpReimb-Mileage 4/24/17	2220-7328-863.000	HealthWest	45.48	2 Employee Travel Reimb
05012017BJT	05/15/2017	794713	7.28	BRANDY J THIELE	Witness: State vs EC	1010-0229-825.010	Prosecutor	7.28	8 Authoritative Order
mileage 5/11/17	05/18/2017	794839	44.94	BRANDY K CARLSON	ExpReimb-Mileage 5/11/17	2220-7706-863.000	HealthWest	44.94	2 Employee Travel Reimb
RSTJ 97591	05/22/2017	795003	64.33	BRENDA COLLINS	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	64.33	8 Authoritative Order
JPB297853.0131	05/15/2017	794786	21.06	BRENDA LEE NELSON	Juror 297853 Dates 05/09/2017-05/09/17	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
WASLUSKY 4/17	05/11/2017	794459	533.86	BRENDA WASLUSKY	Mentor; JI & LP; 4/17	2920-0152-802.000	Child Care Fund	533.86	1 Co Board Specific Appr
BR 5.19.17	05/18/2017	794840	2,252.04	BRETT N RODGERS, TRUS	Employee deduction 5.19.17	7040-0000-231.160	Imprest Payroll Fund	2,252.04	7 Not AP(Payroll/Pass Through)
mileage 4/28/17	05/11/2017	794460	45.80	BRIAN PLUMHOFF	ExpReimb-Mileage 4/3-4/28/17	2220-7329-863.000	HealthWest	45.80	2 Employee Travel Reimb
190	05/25/2017	795139	800.00	BRIAN RYZEBOL DAIRY LLC	Dirkes Branch of BCC Drain	8010-8666-700.000	Drain Fund	800.00	8 Authoritative Order
petty cash 5/15/17	05/18/2017	794841	246.02	BRIAN SPEER	petty cash reconciliation 4/19-5/15/17	2220-7040-863.000	HealthWest	21.67	1 Co Board Specific Appr
						2220-7059-863.000	HealthWest	24.50	
						2220-7144-863.000	HealthWest	51.91	
						2220-7147-863.000	HealthWest	21.19	
						2220-7318-863.000	HealthWest	25.52	
						2220-7321-863.000	HealthWest	23.75	
						2220-7322-729.000	HealthWest	6.30	
						2220-7322-863.000	HealthWest	23.01	
						2220-7325-863.000	HealthWest	24.34	
						2220-7706-729.000	HealthWest	5.00	
						2220-7706-863.000	HealthWest	18.83	
mileage 5/17/17	05/25/2017	795140	197.09	BRIGITTE DODGE	ExpReimb-Mileage 5/3-5/17/17	2220-7330-863.000	HealthWest	197.09	2 Employee Travel Reimb
10264169	05/18/2017	794842	728.97	BRINK'S INC.	Armored Transportation May 2017	1010-0253-810.000	Treasurer	364.48	1 Co Board Specific Appr
						2150-0142-810.000	Family Court	364.49	
67761	05/25/2017	795309 H	400.00	BRITTON & BOSSENBROE	Legal Fees April 2017	5910-0552-829.000	Regional Water System	200.00	0 Not an Exception
						5910-0546-829.000	Regional Water System	200.00	
RSTC 5/14/17 CG	05/22/2017	795031	50.00	BROTHERHOOD MUTUAL II	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8 Authoritative Order
1026	05/25/2017	795141	2,900.00	BUSSCHER DEVELOPME	Emergency repair on the Erickson Drair	8010-8215-700.000	Drain Fund	2,900.00	8 Authoritative Order
mileage 4/27/17	05/11/2017	794461	85.97	CAITLIN ALVIAR	ExpReimb-Mileage 4/6-4/27/17	2220-7144-863.000	HealthWest	85.97	2 Employee Travel Reimb
04242017CC	05/15/2017	794714	6.32	CAMILIA COPELAND	Witness: State vs ST	1010-0229-825.010	Prosecutor	6.32	8 Authoritative Order
67536-1	05/25/2017	795310 H	56.18	CANCER & HEMATOLOGY	Services for KM on 4/27/17	2900-0072-801.000	Brookhaven	56.18	0 Not an Exception
66245	05/25/2017	795142	10,339.08	CANTEEN SERVICES INC	Meal Services for the Muskegon County	1010-0351-801.000	Sheriff Jail	10,339.08	1 Co Board Specific Appr
66415	05/25/2017	795142	2,421.02	CANTEEN SERVICES INC	Meals & Snacks for JTC Residents; 4/3	2920-0662-751.000	Child Care Fund	2,421.02	1 Co Board Specific Appr
66591	05/25/2017	795142	10,415.64	CANTEEN SERVICES INC	Meal Services for the Muskegon County	1010-0351-801.000	Sheriff Jail	10,415.64	1 Co Board Specific Appr
66246	05/18/2017	794843	2,399.08	CANTEEN SERVICES INC	Meals & Snacks for JTC Residents; 4/2	2920-0662-751.000	Child Care Fund	2,399.08	1 Co Board Specific Appr
66414	05/25/2017	795142	75.85	CANTEEN SERVICES INC	Inmate Supplies	1010-0351-748.000	Sheriff Jail	75.85	1 Co Board Specific Appr
66413	05/25/2017	795142	10,101.57	CANTEEN SERVICES INC	Meal Services for the Jail	1010-0351-801.000	Sheriff Jail	10,101.57	1 Co Board Specific Appr

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66062	05/11/2017	794462	2,204.40	CANTEEN SERVICES INC	Meals & Snacks for JTC Residents; 4/1	2920-0662-751.000	Child Care Fund	2,204.40	1 Co Board Specific Appr
66061	05/11/2017	794462	10,320.81	CANTEEN SERVICES INC	Meal Services for the Jail	1010-0351-801.000	Sheriff Jail	10,320.81	1 Co Board Specific Appr
RSTC 5/14/17 OC	05/22/2017	795032	25.00	CAPITOL NATIONAL BANK	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	25.00	8 Authoritative Order
1096737	05/25/2017	795311 H	357.25	CAPTIVE-AIRE SYSTEMS IN	Temp Sensor for Jail	1010-0270-936.000	County Jail Building 2015	357.25	0 Not an Exception
05082017csj	05/25/2017	795143	200.00	CARL STEVEN JOHNSON	Westover Drain Beaver Control	8010-8556-700.000	Drain Fund	200.00	8 Authoritative Order
2016003658DP	05/11/2017	794463	55.00	CAROL J DONALDSON	Process Service	2150-0230-816.010	Family Court	55.00	8 Authoritative Order
RSTC 5/14/17 CC	05/22/2017	795033	15.00	CARRIE REMBERT	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	15.00	8 Authoritative Order
34653500	05/25/2017	795312 H	703.57	CARROT-TOP INDUSTRIES	20 X 30 U.S. Flag for Heritage Landing	2300-0273-931.050	Accommodations Tax	703.57	0 Not an Exception
34734900	05/25/2017	795144	440.94	CARROT-TOP INDUSTRIES	POW Flags and Michigan Flags	1010-0265-931.050	Michael E. Kobza Hall of Justi	445.29	4 Discount Not Lost
						1010-0265-931.050	Michael E. Kobza Hall of Justi	(4.35)	
EOB 6628	05/18/2017	794844	944.50	CARE MANAGEMENT OF M	Clinical Services	2220-7160-801.000	HealthWest	944.50	9 Community Program Support
5/18/17	05/25/2017	795145	459.48	CATHOLIC CHARITIES WE	R&B refund, L Jones	2220-0000-273.006	HealthWest	459.48	7 Not AP(Payroll/Pass Through)
JPB279136.0131	05/15/2017	794787	21.06	CATHY ANN CALDWELL-BC	Juror 279136 Dates 05/09/2017-05/09/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
042717	05/11/2017	794464	32.64	CATHY S HOUSEMAN	ExpReimb: Mileage 4/3-4/27/17	2300-0251-863.000	Accommodations Tax	32.64	2 Employee Travel Reimb
EOB 6176	05/11/2017	794465	18,197.00	CBI REHABILITATION SER	Residential Services per letter of agree	2220-7348-801.000	HealthWest	18,197.00	1 Co Board Specific Appr
HKR4071	05/25/2017	795313 H	1,635.73	CDW GOVERNMENT	VETS ID Card-Scanner/Reader Opt Ch	2930-8940-729.010	Veterans Affairs Dept	306.47	0 Not an Exception
						2930-8940-729.010	Veterans Affairs Dept	1,154.75	
						2930-8940-729.010	Veterans Affairs Dept	108.78	
						2930-8940-729.010	Veterans Affairs Dept	46.56	
						2930-8940-729.010	Veterans Affairs Dept	19.17	
HMJ6537	05/25/2017	795313 H	1,773.64	CDW GOVERNMENT	VETS ID Card-Printers, Laser	2930-8940-729.010	Veterans Affairs Dept	1,748.08	0 Not an Exception
						2930-8940-729.010	Veterans Affairs Dept	25.56	
						1190-0433-947.100	Emergency Services	3,700.00	5 Avoid Addl Cost
INVUS181498	05/11/2017	794466	3,700.00	CELLEBRITE USA INC	Maintenance-cell data extractor	2900-0050-959.070	Brookhaven	17,984.85	8 Authoritative Order
CMP 207-05-LTC-475	05/18/2017	794845	17,984.85	CENTERS FOR MEDICARE	Brookhaven MCF Civil Money Penalty C	2900-0050-959.070	Brookhaven	9,888.45	8 Authoritative Order
CMP 2017-05-LTC-474	05/11/2017	794467	9,888.45	CENTERS FOR MEDICARE	CMP on BMCF 6/9/2016	2900-0050-959.070	Brookhaven	9,888.45	8 Authoritative Order
15-91965-MI	05/11/2017	794468	82.50	CHARLES L. CLAPP - ATTO	Professional legal services	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Indiv
2017-000861-MI	05/11/2017	794468	82.50	CHARLES L. CLAPP - ATTO	Professional legal services	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Indiv
2017-000862-MI	05/11/2017	794468	82.50	CHARLES L. CLAPP - ATTO	Professional legal services	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Indiv
2017-001390-MI	05/11/2017	794468	82.50	CHARLES L. CLAPP - ATTO	Professional legal services	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Indiv
2017-001391-MI	05/11/2017	794468	82.50	CHARLES L. CLAPP - ATTO	Professional legal services	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Indiv
May 4 2017	05/25/2017	795146	84.82	CHARLES T NASH	Canvass Special Election of May 2 201	1010-0191-707.000	Elections	84.82	3 Personal Services by Indiv
RSTC 5/14/17 HT	05/22/2017	795034	5.00	CHARLES YOUNG	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	5.00	8 Authoritative Order
RSTC 5/14/17 JT	05/22/2017	795035	135.58	CHASE BANK SERVICES	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	135.58	8 Authoritative Order
Chambers training	05/11/2017	794470	20.00	CHERRY STREET SERVICE	R Chambers training May 23, 2017	1010-0137-864.000	District Ct Probation(Cobo Hal	20.00	2 Employee Travel Reimb
EOB 19559	05/11/2017	794469	860.25	CHERRY STREET SERVICE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	860.25	1 Co Board Specific Appr
EOB 19629	05/11/2017	794469	9,547.75	CHERRY STREET SERVICE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	9,547.75	1 Co Board Specific Appr
EOB 19617	05/11/2017	794469	5,889.25	CHERRY STREET SERVICE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	5,889.25	1 Co Board Specific Appr
EOB 19631	05/11/2017	794469	12,215.25	CHERRY STREET SERVICE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	12,215.25	1 Co Board Specific Appr
EOB 19630	05/11/2017	794469	9,456.75	CHERRY STREET SERVICE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	9,456.75	1 Co Board Specific Appr
Training R Chambers	05/11/2017	794471	60.00	CHERRY STREET SERVICE	R Chambers training June 7, 2017	1010-0137-864.000	District Ct Probation(Cobo Hal	60.00	2 Employee Travel Reimb
2647426RI	05/11/2017	794472	2,401.00	CHG MEDICAL STAFFING, I	Contract Staffing for AJ	2900-0072-845.030	Brookhaven	2,401.00	1 Co Board Specific Appr
2641881RI	05/11/2017	794472	2,016.00	CHG MEDICAL STAFFING, I	Contract Staffing for AJ	2900-0072-845.030	Brookhaven	2,016.00	1 Co Board Specific Appr
2649581RI	05/11/2017	794472	1,715.50	CHG MEDICAL STAFFING, I	Contract Staffing for JM	2900-0072-845.030	Brookhaven	1,715.50	1 Co Board Specific Appr
2653004RI	05/11/2017	794472	2,547.25	CHG MEDICAL STAFFING, I	Contract Staffing for AJ	2900-0072-845.030	Brookhaven	2,547.25	1 Co Board Specific Appr
2658298RI	05/11/2017	794472	2,208.25	CHG MEDICAL STAFFING, I	Contract Staffing for JM	2900-0072-845.030	Brookhaven	2,208.25	1 Co Board Specific Appr
2642037RI	05/11/2017	794472	2,555.00	CHG MEDICAL STAFFING, I	Contract Staffing for JM	2900-0072-845.030	Brookhaven	2,555.00	1 Co Board Specific Appr
ADVOCACY 4/17	05/11/2017	794473	2,500.00	CHILD ABUSE COUNCIL OF	Advocacy Program 4/17	2920-1422-802.000	Child Care Fund	2,500.00	1 Co Board Specific Appr
CASA 4/17	05/11/2017	794474	7,500.00	CHILD ABUSE COUNCIL OF	CASA Program 4/17	2920-1433-802.000	Child Care Fund	7,500.00	1 Co Board Specific Appr
ANGEL BH 4/17	05/11/2017	794475	7,779.60	CHILD AND FAMILY CHARIT	Residential Care for B Hampton 4/17	2920-0665-844.021	Child Care Fund	7,779.60	1 Co Board Specific Appr
B Hubbard June 2017	05/25/2017	795147	568.00	CHOICE PROPERTY MGMT	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
E93032415	05/18/2017	794846	469.92	CHRIS GRAVIANO	Partial Uniform Allowance	1010-0351-749.010	Sheriff Jail	469.92	1 Co Board Specific Appr
EOB 6518	05/18/2017	794847	1,000.00	CHRISTINE FAY WOLDRIN	housing assistance	2220-7327-801.161	HealthWest	1,000.00	9 Community Program Support
05012017CDS	05/08/2017	794412	6.40	CHRISTOPHER D SPANN	Witness: State vs TP	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
301465978	05/25/2017	795314 H	140.31	CINTAS	floor mats at clubhouse	2220-7137-931.000	HealthWest	140.31	0 Not an Exception
295144	05/11/2017	794476	3,050.00	CIRCHARO ACQUISITION L	Contract Staffing for BF	2900-0072-845.030	Brookhaven	3,050.00	1 Co Board Specific Appr
292822	05/11/2017	794476	1,896.00	CIRCHARO ACQUISITION L	Contract Staffing for LR	2900-0072-845.030	Brookhaven	1,896.00	1 Co Board Specific Appr
295145	05/11/2017	794476	2,600.00	CIRCHARO ACQUISITION L	Contract Staffing for LR	2900-0072-845.030	Brookhaven	2,600.00	1 Co Board Specific Appr

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294453	05/11/2017	794476	5,075.00	CIRCHARO ACQUISITION L	Contract Staffing for BF	2900-0072-845.030	Brookhaven	5,075.00	1 Co Board Specific Appr
294454	05/11/2017	794476	3,762.50	CIRCHARO ACQUISITION L	Contract Staffing for LR	2900-0072-845.030	Brookhaven	3,762.50	1 Co Board Specific Appr
293663	05/11/2017	794476	3,237.50	CIRCHARO ACQUISITION L	Contract Staffing for LR	2900-0072-845.030	Brookhaven	3,237.50	1 Co Board Specific Appr
RSTC 5/14/17 CC	05/22/2017	795036	44.00	CITIZENS INSURANCE	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	44.00	8 Authoritative Order
04302014	05/11/2017	794478	129.69	CITY OF MONTAGUE	April Fines and Costs	7010-0000-216.020	City of Montague L/O F & C	129.69	7 Not AP(Payroll/Pass Through)
01027000 4/2017	05/11/2017	794477	113.96	CITY OF MONTAGUE	Water & Sewer Svc 8620 Water St.	5920-5060-923.000	Wastewater Management Ope	113.96	5 Avoid Addl Cost
DPW 042817	05/25/2017	795148	407.71	CITY OF MONTAGUE	Montague Drain	8010-8372-700.000	Drain Fund	407.71	8 Authoritative Order
17-0004792	05/18/2017	794848	680.56	CITY OF MUSKEGON	NSW Water Sampling Service March 21	5910-0546-801.400	Regional Water System	680.56	1 Co Board Specific Appr
17-0004815	05/25/2017	795149	5,609.77	CITY OF MUSKEGON	ESW Water maintenance MARCH 2017	5910-0552-801.000	Regional Water System	5,322.59	1 Co Board Specific Appr
						5910-0552-801.300	Regional Water System	287.18	
0209230002-UTILITY	05/25/2017	795149	459.12	CITY OF MUSKEGON	LB- 119 E. Isabella Ave	5500-2550-938.000	Land Bank	459.12	1 Co Board Specific Appr
17-0004821	05/25/2017	795149	2,002.51	CITY OF MUSKEGON	ESW Water Sampling March 2017	5910-0552-801.400	Regional Water System	2,002.51	1 Co Board Specific Appr
17-0004776	05/11/2017	794479	338.57	CITY OF MUSKEGON	Water Maintenance / Valve Box Quail M	5910-0552-801.000	Regional Water System	338.57	1 Co Board Specific Appr
04302017	05/11/2017	794480	8,881.61	CITY OF MUSKEGON	April Fines and Costs	7010-0000-216.030	City of Muskegon L/O F & C	8,881.61	7 Not AP(Payroll/Pass Through)
04302017	05/11/2017	794481	1,317.68	CITY OF MUSKEGON HEIGHTS	April Fines and Costs	7010-0000-216.040	City of Muskegon Heights L/O	1,317.68	7 Not AP(Payroll/Pass Through)
04302017	05/11/2017	794482	206.25	CITY OF NORTH MUSKEGON	April Fines and Costs	7010-0000-216.050	City of North Muskegon L/O F	206.25	7 Not AP(Payroll/Pass Through)
04302017	05/11/2017	794483	4,103.55	CITY OF NORTON SHORES	April Fines and Costs	7010-0000-216.060	City of Norton Shores L/O F & C	4,103.55	7 Not AP(Payroll/Pass Through)
04302017	05/11/2017	794484	548.46	CITY OF ROOSEVELT PARK	April Fines and Costs	7010-0000-216.070	City of Roosevelt Park L/O F & C	548.46	7 Not AP(Payroll/Pass Through)
04302017	05/11/2017	794485	502.59	CITY OF WHITEHALL	April Fines and Costs	7010-0000-216.080	City of Whitehall L/O F & C	502.59	7 Not AP(Payroll/Pass Through)
1529	05/18/2017	794849	60.00	CITY OF WHITEHALL	Headstone Foundation	2930-8941-834.000	Veterans Affairs Dept	60.00	9 Community Program Support
CLARINDA 4/17	05/18/2017	794850	10,200.00	CLARINDA YOUTH CORP	Board & Care; 4/17	2920-0665-844.021	Child Care Fund	10,200.00	1 Co Board Specific Appr
67359	05/25/2017	795315 H	23.95	CLASSIC STAMP & SIGN	Self Inking Stamp-14th Circuit Court Re	1010-0216-729.000	Circuit Court Records	23.95	0 Not an Exception
67385	05/25/2017	795315 H	100.25	CLASSIC STAMP & SIGN	Engraved Name Badges	1010-0215-729.000	County Clerk	50.00	0 Not an Exception
						1010-0216-729.000	Circuit Court Records	50.25	
04252017CS	05/15/2017	794715	6.54	CLAUDIA SCHAAFSMA	Witness: State vs MC	1010-0229-825.010	Prosecutor	6.54	8 Authoritative Order
05082017CO	05/15/2017	794716	7.50	CLAY ORRISON	Witness: State vs JB	1010-0229-825.010	Prosecutor	7.50	8 Authoritative Order
21428	05/11/2017	794486	2,329.73	CLINICAL RESOURCES LLC	Contract Staffing for SH	2900-0072-845.030	Brookhaven	2,329.73	1 Co Board Specific Appr
21334	05/11/2017	794486	2,230.08	CLINICAL RESOURCES LLC	Contract Staffing for SH	2900-0072-845.030	Brookhaven	2,230.08	1 Co Board Specific Appr
21184	05/11/2017	794486	3,248.04	CLINICAL RESOURCES LLC	Contract Staffing for SH	2900-0072-845.030	Brookhaven	3,248.04	1 Co Board Specific Appr
21452	05/18/2017	794851	1,880.02	CLINICAL RESOURCES LLC	Contract Staffing for GB	2900-0072-845.030	Brookhaven	1,880.02	1 Co Board Specific Appr
21151	05/11/2017	794486	3,607.92	CLINICAL RESOURCES LLC	Contract Staffing for SH	2900-0072-845.030	Brookhaven	3,607.92	1 Co Board Specific Appr
21021	05/11/2017	794486	2,902.89	CLINICAL RESOURCES LLC	Contract Staffing for SH	2900-0072-845.030	Brookhaven	2,902.89	1 Co Board Specific Appr
10625903	05/11/2017	794487	62.50	CLM ENTERPRISES INC.	Contract Staffing for SD	2900-0072-845.030	Brookhaven	62.50	1 Co Board Specific Appr
10625902	05/11/2017	794487	2,367.50	CLM ENTERPRISES INC.	Contract Staffing for AP, DM, MK, NB	2900-0072-845.030	Brookhaven	2,367.50	1 Co Board Specific Appr
151114	05/18/2017	794852	1,015.00	CLOVERDALE EQUIPMENT	Boom Lift Rental for Maintenance	5880-0591-931.050	Muskegon Area Transit System	1,015.00	5 Avoid Addl Cost
1031	05/18/2017	794853	1,470.00	CMS CONSULTING LLC	Cons Svcs:Medical marijuana	2673-3011-802.000	Special Investigative Fund	84.00	1 Co Board Specific Appr
						2555-7403-802.000	Blight Prevention Fund	630.00	
						1010-0171-802.000	Administration	420.00	
						1010-0171-802.000	Administration	252.00	
						1010-0171-802.000	Administration	84.00	
1032	05/25/2017	795150	1,344.00	CMS CONSULTING LLC	GW Svcs Medical Marijuana	2673-3011-802.000	Special Investigative Fund	84.00	1 Co Board Specific Appr
						2555-7403-802.000	Blight Prevention Fund	252.00	
						1010-0171-802.000	Administration	462.00	
						1010-0171-802.000	Administration	168.00	
						1010-0171-802.000	Administration	168.00	
						1010-0171-802.000	Administration	126.00	
						2450-7281-802.000	Economic Development Fund	84.00	
1029	05/11/2017	794488	1,617.00	CMS CONSULTING LLC	GW Svcs Corn marketing	2450-7281-802.000	Economic Development Fund	420.00	1 Co Board Specific Appr
						2555-7403-802.000	Blight Prevention Fund	630.00	
						1010-0171-802.000	Administration	252.00	
						1010-0171-802.000	Administration	84.00	
						1010-0171-802.000	Administration	231.00	
RSTC 5/14/17 RB	05/22/2017	795037	90.00	COIN ZONE	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	90.00	8 Authoritative Order
163152569	05/11/2017	794489	7,195.19	COMBINED INSURANCE CO	May 2017 Vision Premium	6770-0222-910.000	Insurance	7,195.19	1 Co Board Specific Appr
050717Cable	05/25/2017	795151	137.41	COMCAST	8529113050229042/Cable Svc 990 Ter	1010-0131-942.000	Circuit Court	30.13	1 Co Board Specific Appr
						1010-0229-942.000	Prosecutor	54.05	
						2800-0232-942.000	Crime Victims' Rights	23.10	
						1010-0351-850.351	Sheriff Jail	30.13	

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NC885338	05/18/2017	794854	224.00	COMCAST	MATS Ads on Comcast	5880-0588-902.000	Muskegon Area Transit Syster	224.00	1 Co Board Specific Appr
NC885337	05/18/2017	794854	841.00	COMCAST	MATS Ads on Comcast	5880-0588-902.000	Muskegon Area Transit Syster	841.00	1 Co Board Specific Appr
85291130503797 22	05/25/2017	795151	58.08	COMCAST	Cable TV	1010-0136-801.000	District Court	58.08	1 Co Board Specific Appr
may-june2017	05/25/2017	795151	80.21	COMCAST	internet access for Hazmat hangar	1190-0427-850.000	Emergency Services	80.21	1 Co Board Specific Appr
NC889748	05/18/2017	794854	209.00	COMCAST	MATS Ads on Comcast	5880-0588-902.000	Muskegon Area Transit Syster	209.00	1 Co Board Specific Appr
RSTC 5/14/17 DN	05/22/2017	795038	100.00	COMFORT INN	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	100.00	8 Authoritative Order
M McQueen June 2017	05/25/2017	795152	750.00	COMMUNITY ENCOMPASS	Rental Assistance Through the HUD Pr	2220-7056-801.000	HealthWest	750.00	1 Co Board Specific Appr
S Jordan June 2017	05/25/2017	795152	529.00	COMMUNITY ENCOMPASS	Rental Assistance Through the HUD Pr	2220-7051-801.000	HealthWest	529.00	1 Co Board Specific Appr
4328-000009710	05/11/2017	794490	229.48	COMMUNITY RECYCLING S	Recycle Trash Hauling- South, HoJ and	6340-0241-808.000	Bldg A-Johnny O. Harris	4.87	1 Co Board Specific Appr
						6340-0243-808.000	Bldg C-Treas/Equal/RoD	11.69	
						6340-0244-808.000	Bldg D-Health Dept	11.69	
						6340-0245-808.000	Bldg E-Jewell Bldg	4.87	
						6340-0246-808.000	Bldg F-Veterans Center	4.87	
						6340-0247-808.000	Bldg G-Central Services	6.82	
						6340-0249-808.000	Bldg I-Facilities Mgt	3.90	
						2920-0661-808.000	Child Care Fund	12.66	
						2300-0274-808.000	Union Depot O & M	4.87	
						2300-0273-808.000	Heritage Landing O & M	4.87	
						2970-6494-808.000	Peck St. Building	5.84	
						1010-0268-808.000	Oak Ave. Building	10.70	
						1010-0265-808.000	Michael E. Kobza Hall of Justi	52.84	
						1010-0270-808.000	County Jail Building 2015	79.25	
						6340-0248-808.000	Bldg H-Stark Hall	9.74	
04262017CB	05/08/2017	794413	15.90	CONNOR BROWN	Witness: State vs DS	1010-0229-825.010	Prosecutor	15.90	8 Authoritative Order
206433061457	05/25/2017	795154	26.45	CONSUMERS ENERGY	588 E Ellis Rd/1000-3229-3654	5810-0536-921.000	Airport	26.45	1 Co Board Specific Appr
201538628698	05/25/2017	795154	23.24	CONSUMERS ENERGY	4832 Airport Access/1000-3716-3530	5810-0537-921.000	Airport	23.24	1 Co Board Specific Appr
204564372078	05/11/2017	794493	390.53	CONSUMERS ENERGY	1000-0007-2148/Street lights	2080-0691-921.000	Parks	390.53	1 Co Board Specific Appr
203852435779	05/18/2017	794855	27.65	CONSUMERS ENERGY	1000-2409-4615/998 S Brooks	5920-5060-921.000	Wastewater Management Ope	27.65	1 Co Board Specific Appr
205632265700	05/11/2017	794493	29.93	CONSUMERS ENERGY	1000-2334-1736/6215 Main St	2080-0691-921.000	Parks	29.93	1 Co Board Specific Appr
205543308278	05/25/2017	795153	28.73	CONSUMERS ENERGY	1000-6009-8025/1692 Lakeshore	5920-5060-921.000	Wastewater Management Ope	28.73	1 Co Board Specific Appr
204653379929	05/18/2017	794856	554.56	CONSUMERS ENERGY	1000 2596 0673 /924 Apple Ave #2	5710-0526-921.000	Solid Waste Management	554.56	1 Co Board Specific Appr
206966888477	05/18/2017	794856	10,344.80	CONSUMERS ENERGY	1000-0017-0884 / 444 E Ellis Rd	5810-0536-921.000	Airport	10,344.80	1 Co Board Specific Appr
202161582447	05/25/2017	795154	262.18	CONSUMERS ENERGY	1030-1898-2852/677 Airport	1190-0427-921.000	Emergency Services	262.18	1 Co Board Specific Appr
202873499668	05/25/2017	795153	64.31	CONSUMERS ENERGY	1000-6566-0126/3977 Grand Haven Rc	5920-5060-921.000	Wastewater Management Ope	64.31	1 Co Board Specific Appr
8299	05/11/2017	794491	100.26	CONSUMERS ENERGY	S&S Relief: utility assistance RC	2930-8942-849.000	Veterans Affairs Dept	100.26	9 Community Program Support
601010430155	05/18/2017	794856	37.55	CONSUMERS ENERGY	1000 2708 9430 / 5891 Blackmer Rd	2080-0691-921.000	Parks	37.55	1 Co Board Specific Appr
202161553123	05/18/2017	794856	23.37	CONSUMERS ENERGY	1000-3716-3316 / 4828 Airport Access	5810-0537-921.000	Airport	23.37	1 Co Board Specific Appr
201538628701	05/25/2017	795154	22.98	CONSUMERS ENERGY	4900 Airport Access/1000-3716-6194	5810-0537-921.000	Airport	22.98	1 Co Board Specific Appr
201538628702	05/25/2017	795154	44.50	CONSUMERS ENERGY	600 E Sternberg Rd/1000-3716-9230	5810-0536-921.000	Airport	44.50	1 Co Board Specific Appr
201360664368	05/25/2017	795154	25.91	CONSUMERS ENERGY	11 W Byron Rd/1000-0663-3356	5810-0536-921.000	Airport	25.91	1 Co Board Specific Appr
205187354737	05/25/2017	795153	24.98	CONSUMERS ENERGY	1000-5995-5763/1960 Addison	5920-5060-921.000	Wastewater Management Ope	24.98	1 Co Board Specific Appr
206433061422	05/25/2017	795154	76.47	CONSUMERS ENERGY	4896 Airport Access/1000-3229-1682	5810-0536-921.000	Airport	76.47	1 Co Board Specific Appr
203852433709	05/18/2017	794857	22.57	CONSUMERS ENERGY	1000-2408-5142/7808 E Apple	1010-0265-921.000	Michael E. Kobza Hall of Justi	22.57	1 Co Board Specific Appr
206433061424	05/25/2017	795154	83.57	CONSUMERS ENERGY	4800 Airport Access/1000-3229-1757	5810-0536-921.000	Airport	83.57	1 Co Board Specific Appr
206877943888	05/18/2017	794855	1,430.71	CONSUMERS ENERGY	1000 0034 9066 / 820 E Hanson	5920-5060-921.000	Wastewater Management Ope	1,430.71	1 Co Board Specific Appr
207144448602	05/18/2017	794856	609.62	CONSUMERS ENERGY	1000 0015 4730 / 616 W Giles Rd	5910-0546-921.000	Regional Water System	609.62	1 Co Board Specific Appr
201360653777	05/18/2017	794856	384.68	CONSUMERS ENERGY	1000 2596 0616 /9366 Apple Ave	5710-0526-921.000	Solid Waste Management	384.68	1 Co Board Specific Appr
204653379928	05/18/2017	794856	4,141.06	CONSUMERS ENERGY	1000 2596 0350 / 9112 Apple Ave	5710-1528-921.000	Solid Waste Management	4,141.06	1 Co Board Specific Appr
201538628699	05/25/2017	795154	23.24	CONSUMERS ENERGY	4860 Airport Access/1000-3716-4645	5810-0537-921.000	Airport	23.24	1 Co Board Specific Appr
201538628697	05/25/2017	795154	23.24	CONSUMERS ENERGY	4820 Airport Access/1000-3716-2631	5810-0537-921.000	Airport	23.24	1 Co Board Specific Appr
201538606259	05/11/2017	794493	64.84	CONSUMERS ENERGY	1000-1879-5862/10701 Nichols	2080-0691-921.000	Parks	64.84	1 Co Board Specific Appr
207144448612	05/18/2017	794855	3,596.27	CONSUMERS ENERGY	1000-0015-8376/785 Whitehall Rd	5920-5060-921.000	Wastewater Management Ope	3,596.27	1 Co Board Specific Appr
205632265696	05/11/2017	794493	22.70	CONSUMERS ENERGY	1000-2334-1579/6177 Main St	2080-0691-921.000	Parks	22.70	1 Co Board Specific Appr
201627604503	05/25/2017	795153	24.03	CONSUMERS ENERGY	1000-0616-5078/1616 Garrison Rd	5920-5060-921.000	Wastewater Management Ope	24.03	1 Co Board Specific Appr
206255202393	05/25/2017	795153	24.98	CONSUMERS ENERGY	1000-7357-7098/1664 Lakeshore	5920-5060-921.000	Wastewater Management Ope	24.98	1 Co Board Specific Appr
201449624261	05/25/2017	795154	76.47	CONSUMERS ENERGY	585 Airport Rd/1000-3117-0481	5810-0536-921.000	Airport	76.47	1 Co Board Specific Appr
206433061427	05/25/2017	795154	82.63	CONSUMERS ENERGY	4848 Airport Access/1000-3229-1807	5810-0536-921.000	Airport	82.63	1 Co Board Specific Appr
203318497177	05/25/2017	795153	24.32	CONSUMERS ENERGY	1000-0638-0941/2626 McCracken	5920-5060-921.000	Wastewater Management Ope	24.32	1 Co Board Specific Appr

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204920345317	05/11/2017	794492	957.03	CONSUMERS ENERGY	1000-0035-4058/300 S Lake	5920-5060-921.000	Wastewater Management Ope	957.03	1 Co Board Specific Appr
203229489815	05/11/2017	794492	4,627.84	CONSUMERS ENERGY	1000-0007-4755/3571 S Getty	5920-5060-921.000	Wastewater Management Ope	4,627.84	1 Co Board Specific Appr
207055744581	05/11/2017	794493	9,359.82	CONSUMERS ENERGY	1000-0035-8166/1890 E Apple	2900-0052-921.000	Brookhaven	9,359.82	1 Co Board Specific Appr
203763435958	05/25/2017	795154	148.99	CONSUMERS ENERGY	1244 E Sternberg Rd/1000-3241-2973	5810-0536-921.000	Airport	148.99	1 Co Board Specific Appr
204386421690	05/18/2017	794856	22.57	CONSUMERS ENERGY	1000 3041 8071 / 17527 White Rd	2080-0691-921.000	Parks	22.57	1 Co Board Specific Appr
205988240347	05/11/2017	794492	1,603.56	CONSUMERS ENERGY	1000-4797-9420/8620 Water St	5920-5060-921.000	Wastewater Management Ope	1,603.56	1 Co Board Specific Appr
201538628696	05/25/2017	795154	23.10	CONSUMERS ENERGY	4812 Airport Access/1000-3716-2342	5810-0537-921.000	Airport	23.10	1 Co Board Specific Appr
201360653774	05/18/2017	794856	64.04	CONSUMERS ENERGY	1000 2596 0533/ 9022 Apple Ave	5710-0526-921.000	Solid Waste Management	64.04	1 Co Board Specific Appr
201627590181	05/18/2017	794856	49.86	CONSUMERS ENERGY	1000 4120 4080 / 3128 E Laketon Ave	6345-1620-921.000	Maintenance Garage	49.86	1 Co Board Specific Appr
204653375247	05/18/2017	794856	24.81	CONSUMERS ENERGY	1030 2482 5939 / 2475 Annette Ave	2220-7347-801.000	HealthWest	24.81	1 Co Board Specific Appr
203941431088	05/18/2017	794856	23.10	CONSUMERS ENERGY	1000-3719-0582 / 585 Airport Rd #9	5810-0537-921.000	Airport	23.10	1 Co Board Specific Appr
205632265691	05/11/2017	794493	90.26	CONSUMERS ENERGY	1000-2334-1314/6219 Main St	2080-0691-921.000	Parks	90.26	1 Co Board Specific Appr
201449624259	05/25/2017	795154	65.91	CONSUMERS ENERGY	539 Airport Rd/1000-3117-0424	5810-0536-921.000	Airport	65.91	1 Co Board Specific Appr
202962493242	05/25/2017	795154	22.98	CONSUMERS ENERGY	4944 Airport Access/1030-2107-0869	5810-0537-921.000	Airport	22.98	1 Co Board Specific Appr
449424-CRC-1	05/25/2017	795316 H	732.00	CONTINENTAL RESEARCH	Misc Supplies for Maintenance	6340-0249-931.050	County South Campus	732.00	0 Not an Exception
N438809	05/25/2017	795317 H	645.52	COOKS CORRECTIONAL	Sporks & Cups	1010-0351-745.000	Sheriff Jail	645.52	0 Not an Exception
4193	05/18/2017	794858	12,000.00	CORE SOLUTIONS, INC.	Electronic Health Record	2220-many-947.000	HealthWest	12,000.00	1 Co Board Specific Appr
RSTC 5/14/17 AS	05/22/2017	795039	500.00	COREY MEYERS	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	500.00	8 Authoritative Order
CCS21689	05/11/2017	794494	(275.39)	CORRECTIONAL HEALTHC	Inmate medical services	1010-0351-802.000	Sheriff Jail	(275.39)	1 Co Board Specific Appr
CCS22105	05/11/2017	794494	111,148.79	CORRECTIONAL HEALTHC	Inmate medical services	1010-0351-802.000	Sheriff Jail	111,148.79	1 Co Board Specific Appr
RSTC 5/14/17 KG	05/22/2017	795040	20.00	COUNCIL 25 AFSCME LOC	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	20.00	8 Authoritative Order
5/9/17	05/25/2017	795155	5,782.75	COUNTY OF MUSKEGON	return of client funds J Vishino	2220-0000-273.006	HealthWest	5,782.75	7 Not AP(Payroll/Pass Through)
05/22/17	05/25/2017	795155	402.78	COUNTY OF MUSKEGON	client fund return, BS	2220-0000-273.006	HealthWest	402.78	7 Not AP(Payroll/Pass Through)
C Ring 5/8/17	05/11/2017	794495	1,904.23	COUNTY OF MUSKEGON	Refund to healthwest CF	2220-0000-273.006	HealthWest	1,904.23	7 Not AP(Payroll/Pass Through)
201409907	05/11/2017	794496	6,900.00	COUNTY OF OTTAWA	Agency Board & Care; 4/17	2920-0666-844.021	Child Care Fund	6,900.00	1 Co Board Specific Appr
201409907 Presc	05/11/2017	794496	14.13	COUNTY OF OTTAWA	Prescriptions for O Clark-4/17	2920-0666-844.022	Child Care Fund	14.13	1 Co Board Specific Appr
EOB 6573-6574	05/11/2017	794497	4,335.90	COVENANT ENABLING RE	Personal Care and Community Living S	2220-7347-801.110	HealthWest	4,335.90	1 Co Board Specific Appr
J Wiggers June 2017	05/25/2017	795156	568.00	CRAIG ALAN CRITCHETT	Rental assistance through the HUD pro	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
05/04/17	05/18/2017	794859	1,081.00	CRAIG ALAN CRITCHETT	Rental assistance through the HUD pro	2220-7050-801.000	HealthWest	1,081.00	1 Co Board Specific Appr
RSTC 5/14/17 RG	05/22/2017	795041	50.00	CRIME VICTIM SERVICES	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8 Authoritative Order
RSTJ 97597	05/22/2017	795004	12.50	CRIME VICTIM SERVICES	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	12.50	8 Authoritative Order
RSTC 5/14/17 KW	05/22/2017	795041	4.50	CRIME VICTIM SERVICES	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	4.50	8 Authoritative Order
32813192	05/11/2017	794498	21,683.73	CROP PRODUCTION SERV	2017 Farm chemicals	5920-5030-769.022	Wastewater Management Ope	21,683.73	4 Discount Not Lost
32615537	05/11/2017	794498	241.99	CROP PRODUCTION SERV	Cover Crop/Versa Grass	5920-5030-769.036	Wastewater Management Ope	241.99	1 Co Board Specific Appr
281067	05/25/2017	795157	2,250.00	CROSS MATCH TECHNOLC	Fingerprinting Equipment Training/Impl	2560-2360-980.000	Deeds Automation Fund	2,250.00	5 Avoid Addl Cost
79658	05/25/2017	795318 H	128.00	CROSSROADS ORTHOTIC	Custom Fitted Braces for SN	2900-0072-747.000	Brookhaven	128.00	0 Not an Exception
04272017CK	05/08/2017	794414	6.10	CRYSTAL KAUTZ	Witness: State vs BT	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
05012017CT	05/18/2017	794860	13.44	CRYSTAL THURMAN	Witness: State vs LRJ	1010-0229-825.010	Prosecutor	13.44	8 Authoritative Order
1288513	05/23/2017	795118	32.97	CULLIGAN	Water unit rental 03/01/2017-03/31/201	6770-0203-945.000	Insurance	32.97	5 Avoid Addl Cost
1294773	05/11/2017	794499	32.97	CULLIGAN	Water unit rental 05/01/2017-05/31/201	6770-0203-945.000	Insurance	32.97	5 Avoid Addl Cost
487344	05/25/2017	795319 H	600.00	CUMULUS BROADCASTING	April Cumulus Radio MATS Ads	5880-0588-902.000	Muskegon Area Transit Syster	600.00	0 Not an Exception
487496	05/25/2017	795319 H	600.00	CUMULUS BROADCASTING	April Cumulus Radio MATS Ads	5880-0588-902.000	Muskegon Area Transit Syster	600.00	0 Not an Exception
RSTJ 97566	05/22/2017	795005	1,439.98	CURTIS MCNITT	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	1,439.98	8 Authoritative Order
Q23816	05/25/2017	795158	2,192.00	CUSTOM SERVICE PRINTE	Jury Step 1 Selection Printing and Mail	1010-0145-728.000	Jury Commission	1,440.00	1 Co Board Specific Appr
								752.00	
Q23815	05/25/2017	795320 H	354.31	CUSTOM SERVICE PRINTE	Jury Summons	1010-0136-729.000	District Court	354.31	0 Not an Exception
RSTC 5/14/17 JP	05/22/2017	795042	600.00	CYNTHIA BAREFOOT	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	600.00	8 Authoritative Order
Settlement 5.17	05/11/2017	794500	10,000.00	CYNTHIA WALLS	Grievance Settlement	2900-0072-959.065	Brookhaven	10,000.00	7 Not AP(Payroll/Pass Through)
613987	05/25/2017	795321 H	50.00	CYRACOM INTERNATIONAL	Monthly minimum OPI	2220-7701-801.000	HealthWest	50.00	0 Not an Exception
m-8319	05/11/2017	794501	1,225.28	D&J MANUFACTURING & M	Cylinder Tubes-Rig Parts	5920-5030-778.100	Wastewater Management Ope	1,225.28	3 Personal Services by Indiv
DALTON TWP 5/18/17	05/25/2017	795159	1,895.86	DALTON TOWNSHIP	Sewer Reimbursement 5/05/17-5/18/17	5910-0000-226.011	Regional Water System	1,895.86	7 Not AP(Payroll/Pass Through)
DALTON TWP 5/4/17	05/11/2017	794502	658.00	DALTON TOWNSHIP	Sewer Reimbursement 4/28/17-5/4/17	5910-0000-226.011	Regional Water System	658.00	7 Not AP(Payroll/Pass Through)
16003119FC	05/25/2017	795160	750.55	DANA B CARRON	MACCS Statement of Service	1010-0164-830.030	Public Defender	750.55	3 Personal Services by Indiv
16003120FC	05/25/2017	795160	379.50	DANA B CARRON	MACCS Statement of Service	1010-0164-830.030	Public Defender	379.50	3 Personal Services by Indiv
04262017DC	05/15/2017	794717	6.16	DANA COLLINS	Witness: State vs DMH	1010-0229-825.010	Prosecutor	6.16	8 Authoritative Order
RSTC 5/14/17 SH	05/22/2017	795043	50.00	DANIEL AND JILL BORGMA	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8 Authoritative Order
RSTC 5/14/17 JC	05/22/2017	795044	40.00	DANIEL GILMER	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	40.00	8 Authoritative Order
DJ-4/23/17	05/25/2017	795161	76.75	DANIEL JAMES	Expreimb Travel 4/23/17-4/27/17	5880-0586-871.000	Muskegon Area Transit Syster	80.80	2 Employee Travel Reimb

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mileage 4/24/17	05/18/2017	794861	58.58	DANIELLE BUSH	ExpReimb-Mileage 4/3-4/24/17	1010-0000-066.000	Balance Sheet Accounts	(4.05)	
05082017DP	05/15/2017	794718	6.20	DANIQUA PAYNE	Witness: State vs SB	2220-7328-863.000	HealthWest	58.58	2 Employee Travel Reimb
20174-001043-MI	05/11/2017	794503	110.00	DARLENE SZUMKO	Professional legal services	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
09-86135-MI	05/11/2017	794503	165.00	DARLENE SZUMKO	Professional legal services	1010-0148-802.000	Probate Court	110.00	3 Personal Services by Indiv
82-56593-MI	05/11/2017	794503	165.00	DARLENE SZUMKO	Professional legal services	1010-0148-802.000	Probate Court	165.00	3 Personal Services by Indiv
2017-000448-MI	05/11/2017	794503	110.00	DARLENE SZUMKO	Professional legal services	1010-0148-802.000	Probate Court	165.00	3 Personal Services by Indiv
2017-001658-MI	05/11/2017	794503	110.00	DARLENE SZUMKO	Professional legal services	1010-0148-802.000	Probate Court	110.00	3 Personal Services by Indiv
14-90564-MI	05/11/2017	794503	165.00	DARLENE SZUMKO	Professional legal services	1010-0148-802.000	Probate Court	110.00	3 Personal Services by Indiv
mileage 4/19/17	05/11/2017	794504	30.28	DAVE ROSS	ExpReimb-Mileage 2/27-4/19/17	2220-7318-863.000	HealthWest	165.00	3 Personal Services by Indiv
042017-55834	05/11/2017	794505	1,666.66	DAVID B. KORTERING	Contract Attorney Services for 04/2017	1010-0164-830.070	Public Defender	30.28	2 Employee Travel Reimb
RSTC 5/14/17 RH	05/22/2017	795045	40.00	DAVID BROOKS	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	1,666.66	1 Co Board Specific Appr
05022017DO	05/15/2017	794719	6.02	DAVID OCHARZAK	Witness: State vs JR	1010-0229-825.010	Prosecutor	40.00	8 Authoritative Order
2017-000398-MI	05/11/2017	794506	110.00	DAVID R GERSCH	Professional legal services	1010-0148-802.000	Probate Court	6.02	8 Authoritative Order
2017-001861-MI	05/11/2017	794506	165.00	DAVID R GERSCH	Professional legal services	1010-0148-802.000	Probate Court	110.00	3 Personal Services by Indiv
2016-000356-MI-2	05/11/2017	794506	110.00	DAVID R GERSCH	Professional legal services	1010-0148-802.000	Probate Court	165.00	3 Personal Services by Indiv
2017-000905-MI	05/11/2017	794506	110.00	DAVID R GERSCH	Professional legal services	1010-0148-802.000	Probate Court	110.00	3 Personal Services by Indiv
2017-000918-MI	05/11/2017	794506	110.00	DAVID R GERSCH	Professional legal services	1010-0148-802.000	Probate Court	110.00	3 Personal Services by Indiv
2016-000356-MI	05/11/2017	794506	110.00	DAVID R GERSCH	Professional legal services	1010-0148-802.000	Probate Court	110.00	3 Personal Services by Indiv
2017-001885-MI	05/11/2017	794506	165.00	DAVID R GERSCH	Professional legal services	1010-0148-802.000	Probate Court	110.00	3 Personal Services by Indiv
2017-001901-MI	05/11/2017	794506	137.50	DAVID R GERSCH	Professional legal services	1010-0148-802.000	Probate Court	165.00	3 Personal Services by Indiv
EOB 6646-6647	05/18/2017	794862	35,133.00	DAYBREAK	Community living supports for CMH clie	2220-7157-801.179	HealthWest	137.50	3 Personal Services by Indiv
54554342	05/18/2017	794863	166.23	DE LAGE LANDEN PUBLIC	05/17 Ricoh Copier Lease	1010-0164-942.000	Public Defender	35,133.00	1 Co Board Specific Appr
54360164	05/11/2017	794507	113.28	DE LAGE LANDEN PUBLIC	05/17 Admin Ricoh Copier Lease	1010-0171-942.000	Administration	166.23	1 Co Board Specific Appr
mileage 4/25/17	05/18/2017	794864	75.97	DEBBIE LETOURNEAU	ExpReimb-Mileage 4/12-4/25/17	2220-7318-863.000	HealthWest	113.28	1 Co Board Specific Appr
04252017DF	05/15/2017	794720	6.08	DEBORA FORREST	Witness: State vs JF	1010-0229-825.010	Prosecutor	75.97	2 Employee Travel Reimb
mileage 5/1/17	05/11/2017	794508	95.23	DEBORAH JACOB	ExpReimb-Mileage 5/1/17	2220-7701-863.000	HealthWest	6.08	8 Authoritative Order
050317	05/18/2017	794865	400.00	DEBORAH K RING	Professional Services-04/28/17 Instruct	1010-0225-957.000	Equalization	95.23	2 Employee Travel Reimb
mileage 4/26/17	05/11/2017	794509	34.78	DEBORAH R BALLARD	ExpReimb-Mileage 4/4-4/26/17	2220-7327-863.000	HealthWest	400.00	3 Personal Services by Indiv
travel 5/1/17	05/11/2017	794509	219.68	DEBORAH R BALLARD	ExpReimb-Mileage 5/1/17	2220-7327-864.000	HealthWest	34.78	2 Employee Travel Reimb
						2220-7327-863.000	HealthWest	110.00	2 Employee Travel Reimb
RSTJ 97606-97716	05/22/2017	795006	50.00	DEEDAR SINGH	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	109.68	8 Authoritative Order
05012017DF	05/15/2017	794721	6.22	DELORES FRAGA	Witness: State vs DM	1010-0229-825.010	Prosecutor	50.00	8 Authoritative Order
05082017DH	05/15/2017	794722	16.00	DEMETRA HOLMES-ANSCC	Witness: State vs DV	1010-0229-825.010	Prosecutor	6.22	8 Authoritative Order
256938	05/25/2017	795162	114,350.00	DEMOLITION CONTRACTO	LB-3109 Glendale, 2328 Maffett, 160 E	2550-2552-802.000	Blight Elimination	16.00	8 Authoritative Order
						2550-2552-802.311	Blight Elimination	27,450.00	1 Co Board Specific Appr
						2550-2552-808.110	Blight Elimination	79,000.00	
						2550-2552-938.000	Blight Elimination	5,900.00	
05082017DLK	05/15/2017	794723	6.90	DEMONTE L KITCHEN	Witness: State vs JS	1010-0229-825.010	Prosecutor	2,000.00	
RSTC 5/14/17 DJSZ	05/22/2017	795046	337.50	DEPARTMENT OF HUMAN	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	6.90	8 Authoritative Order
05032017DJ	05/15/2017	794724	6.10	DEQUOIA JAMES	Witness: State vs LR	1010-0229-825.010	Prosecutor	337.50	8 Authoritative Order
610031861878	05/11/2017	794510	201.75	DEX MEDIA	Yellow pages billing-Mar 2017	6660-2973-851.000	Equipment Revolving	6.10	8 Authoritative Order
						2220-7701-851.000	HealthWest	96.50	1 Co Board Specific Appr
610032285546	05/11/2017	794511	241.75	DEX MEDIA	Yellow pages billing-Apr 2017	6660-2973-851.000	Equipment Revolving	105.25	
						2220-7701-851.000	HealthWest	116.50	1 Co Board Specific Appr
610032701927	05/25/2017	795163	241.75	DEX MEDIA	Yellow pages billing-May 2017	6660-2973-851.000	Equipment Revolving	125.25	
						2220-7701-851.000	HealthWest	116.50	1 Co Board Specific Appr
2017-000861-MI	05/25/2017	795322 H	110.00	DIANE D ST CLAIRES	Professional legal services	1010-0148-802.000	Probate Court	125.25	0 Not an Exception
05082017DG	05/15/2017	794725	9.40	DIANE GOODREAU	Witness: State vs EC	1010-0229-825.010	Prosecutor	110.00	8 Authoritative Order
04242017DG	05/15/2017	794726	9.52	DIANE GOODREAU	Witness: State vs EC	1010-0229-825.010	Prosecutor	9.40	8 Authoritative Order
April 2017	05/11/2017	794512	100.00	DIANE HAIGHT	PCP facilitation	2220-7147-801.000	HealthWest	9.52	8 Authoritative Order
0317	05/25/2017	795164	1,882.93	DIANNE HOOFFMAN	Airport Marketing Services 03/17	5810-0536-801.000	Airport	100.00	3 Personal Services by Indiv
0417	05/25/2017	795164	1,343.46	DIANNE HOOFFMAN	Airport Marketing Services 04/17	5810-0536-801.000	Airport	1,882.93	1 Co Board Specific Appr
2621	05/25/2017	795323 H	2,520.00	DIMENSION 4 PAINTING	Ceiling and wall patch and paint repairs	2300-0274-931.050	Accommodations Tax	1,343.46	1 Co Board Specific Appr
24743057	05/25/2017	795324 H	380.98	DIRECT SUPPLY EQUIP & F	Insulated Mugs and Pitchers	2900-0058-747.000	Brookhaven	2,520.00	0 Not an Exception
032787	05/11/2017	794513	696.80	DIVERSIFIED MEDICAL STAFF	Contract Staffing for DS	2900-0072-845.030	Brookhaven	380.98	0 Not an Exception
15564	05/25/2017	795325 H	385.00	DMC TECHNOLOGY GROUP	Applications Developer	1010-0138-947.100	District Court Collections	696.80	1 Co Board Specific Appr
04272017DW	05/08/2017	794415	6.30	DMYIA WRIGHT	Witness: State vs JS	1010-0229-825.010	Prosecutor	385.00	0 Not an Exception
								6.30	8 Authoritative Order

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05042017DW	05/15/2017	794727	6.32	DMYIA WRIGHT	Witness: State vs JS	1010-0229-825.010	Prosecutor	6.32	8 Authoritative Order
JPB303179.0131	05/15/2017	794788	137.30	DONALD THOMAS ANDRE	Juror 303179 Dates 05/09/2017-05/11/17	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	32.30	
RSTC 5/14/17 JP	05/22/2017	795047	150.00	DONALD WOOD	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	150.00	8 Authoritative Order
JPB279613.0131	05/15/2017	794789	25.84	DONNA LEE SIEGFRIED	Juror 279613 Dates 05/09/2017-05/11/17	1010-0131-822.030	Circuit Court	25.84	8 Authoritative Order
20170519-2	05/25/2017	795165	45.48	Dori L Peters	ExpReimb: Rockford, MI 05/18/17	2210-6111-863.000	Public Health	45.48	2 Employee Travel Reimb
20170519	05/25/2017	795165	26.75	Dori L Peters	ExpReimb: Mileage 05/17/2017	2210-6111-863.000	Public Health	26.75	2 Employee Travel Reimb
04262017DB	05/08/2017	794416	13.90	DOROTHY BEACH	Witness: State vs DS	1010-0229-825.010	Prosecutor	13.90	8 Authoritative Order
MAY 2017	05/11/2017	794514	4,000.00	DOUGLAS HOCH, MD	Medical Director Services	2210-6100-802.000	Public Health	1,600.00	1 Co Board Specific Appr
						2210-6711-802.000	Public Health	2,400.00	
RSTC 5/14/17 JL	05/22/2017	795048	226.00	DOUGLAS JENSEN	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	226.00	8 Authoritative Order
May 4 2017	05/25/2017	795166	85.89	DOUGLAS MCKIBBEN	Canvass Special Election of May 2 2017	1010-0191-707.000	Elections	85.89	3 Personal Services by Indiv
AV1980576	05/25/2017	795326 H	731.00	DR VIRGILIO VASQUEZ	Reimbursement for controlled substanc	2220-7323-801.000	HealthWest	731.00	0 Not an Exception
17APR2185	05/18/2017	794866	132.00	DRUG SCREENS PLUS	Employee Drug & Alcohol Screening	5880-0587-967.081	Muskegon Area Transit Syster	44.00	5 Avoid Addl Cost
						5880-0595-967.081	Muskegon Area Transit Syster	88.00	
051517 Sixth St	05/25/2017	795167	1,693.72	DTE ENERGY	9100-221-7658-0/2624 6th St 4/13/17	5880-0587-760.000	Muskegon Area Transit Syster	1,693.72	1 Co Board Specific Appr
5/22/17 23311	05/25/2017	795167	2,348.83	DTE ENERGY	9100 357 2331 1 / 990 Terrace St Bldg	1010-0270-922.000	County Jail Building 2015	2,348.83	1 Co Board Specific Appr
5/22/17 75417	05/25/2017	795167	170.94	DTE ENERGY	9100 212 7541 7 / 1470 Peck St	2970-6494-922.000	Mental Health Buildings	170.94	1 Co Board Specific Appr
051617-3	05/25/2017	795167	164.46	DTE ENERGY	106 Sinclair/9100-221-4791-2	5810-0536-922.000	Airport	164.46	1 Co Board Specific Appr
5/22/17 88634	05/25/2017	795167	56.89	DTE ENERGY	9100 212 8863 4 / 1316 E Keating Ave	5910-0552-922.000	Regional Water System	56.89	1 Co Board Specific Appr
051617-1	05/25/2017	795167	115.22	DTE ENERGY	99 Sinclair/9100-221-2803-7	5810-0536-922.000	Airport	115.22	1 Co Board Specific Appr
910040984197 4/25/17	05/11/2017	794516	68.89	DTE ENERGY	9100-409-8419-7/2475 Annette	2220-7347-801.000	HealthWest	68.89	1 Co Board Specific Appr
051617-5	05/25/2017	795167	99.66	DTE ENERGY	115 Sinclair/9100-221-2814-4	5810-0536-922.000	Airport	99.66	1 Co Board Specific Appr
April 2017	05/11/2017	794516	6,182.99	DTE ENERGY	Natural Gas Service , Heat	2900-0052-922.000	Brookhaven	6,182.99	1 Co Board Specific Appr
5/22/17 75706	05/25/2017	795167	152.80	DTE ENERGY	9100 212 7570 6 / 141 E Apple Ave	6340-0247-922.000	County South Campus	152.80	1 Co Board Specific Appr
050117	05/11/2017	794515	2,673.81	DTE ENERGY	CNG Fuel-Go-bus vehicles (April 2017)	5880-0595-760.000	Muskegon Area Transit Syster	2,673.81	1 Co Board Specific Appr
5/22/17 88352	05/25/2017	795167	132.71	DTE ENERGY	9100 212 8835 2 / 173 E Apple Ave	6340-0243-922.000	County South Campus	132.71	1 Co Board Specific Appr
5/22/17 09401	05/25/2017	795167	351.73	DTE ENERGY	9100 362 0940 1 / 79 E Apple Ave	2920-0661-922.000	Child Care Fund	351.73	1 Co Board Specific Appr
051617-4	05/25/2017	795167	47.82	DTE ENERGY	110 Sinclair/9100-221-6003-0	5810-0536-922.000	Airport	47.82	1 Co Board Specific Appr
5/22/17 88105	05/25/2017	795167	207.87	DTE ENERGY	9100 212 8810 5 / 209 E Apple Ave	6340-0244-922.000	County South Campus	207.87	1 Co Board Specific Appr
5/22/17 88220	05/25/2017	795167	183.90	DTE ENERGY	9100 212 8822 0 / 133 E Apple Ave	6340-0242-922.000	County South Campus	183.90	1 Co Board Specific Appr
5/22/17 75045	05/25/2017	795167	71.15	DTE ENERGY	9100 212 7504 5 / 199 E Apple Ave	6340-0249-922.000	County South Campus	71.15	1 Co Board Specific Appr
051517 Morris Ave	05/25/2017	795167	148.23	DTE ENERGY	4625-826-0003-9/351 Morris Ave 4/14/17	5880-0589-922.000	Muskegon Area Transit Syster	148.23	1 Co Board Specific Appr
5/22/17 75268	05/25/2017	795167	298.59	DTE ENERGY	9100 212 7526 8 / 97 E Apple Ave	6340-0241-922.000	County South Campus	298.59	1 Co Board Specific Appr
051617-2	05/25/2017	795167	1,123.49	DTE ENERGY	101 Sinclair/9100-221-2828-4	5810-0536-922.000	Airport	1,123.49	1 Co Board Specific Appr
5/22/17 75953	05/25/2017	795167	454.76	DTE ENERGY	9100 212 7595 3 / 131 E Apple Ave	6340-0248-922.000	County South Campus	454.76	1 Co Board Specific Appr
5/22/17 60907	05/25/2017	795167	2,928.14	DTE ENERGY	9100 221 6090 7 / 980 Terrace St	1010-0265-922.000	Michael E. Kobza Hall of Justi	2,342.51	1 Co Board Specific Appr
						1010-0271-922.000	County Jail Building-Old	585.63	
5/8/17 47656	05/11/2017	794516	763.85	DTE ENERGY	9100 221 4765 6 / 1611 Oak Ave	1010-0268-922.000	Oak Ave. Building	763.85	1 Co Board Specific Appr
5/22/17 75169	05/25/2017	795167	494.28	DTE ENERGY	9100 212 7516 9 / 155 E Apple Ave	6340-0245-922.000	County South Campus	247.14	1 Co Board Specific Appr
						6340-0246-922.000	County South Campus	247.14	
5/22/17 05514	05/25/2017	795167	32.27	DTE ENERGY	9100 202 0551 4 / 54 Ottawa St	5910-0546-922.000	Regional Water System	32.27	1 Co Board Specific Appr
5/22/17 47508	05/25/2017	795167	180.01	DTE ENERGY	9100 221 4750 8 / 560 W Western Ave	2300-0274-922.000	Accommodations Tax	180.01	1 Co Board Specific Appr
5/8/17 75821	05/11/2017	794516	938.81	DTE ENERGY	9100 212 7582 1 / 376 E Apple Ave	2970-6493-922.000	Mental Health Buildings	938.81	1 Co Board Specific Appr
RSTC 5/14/17 PD	05/22/2017	795049	8.00	DWAIN VINCENT	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	8.00	8 Authoritative Order
90874	05/11/2017	794517	2,737.84	EAGLE VILLAGE INC	Board & Care; HV; 4/17-4/30/17	2920-0665-844.021	Child Care Fund	2,737.84	1 Co Board Specific Appr
90971	05/25/2017	795168	2,737.84	EAGLE VILLAGE INC	Board & Care; 5/1-5/14/17	2920-0665-844.021	Child Care Fund	2,737.84	1 Co Board Specific Appr
RSTC 5/14/17 RM	05/22/2017	795050	25.00	EARL ROONSBURG	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	25.00	8 Authoritative Order
RSTC 5/14/17 CH	05/22/2017	795051	30.00	EARL THOMAS	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	30.00	8 Authoritative Order
05012017ES	05/15/2017	794728	6.10	EARNEST SIMS	Witness: State vs FD	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
EOB 19698	05/25/2017	795169	187.25	EASTSIDE OUTPATIENT SE	SubstanceUse Disorder Services	2220-7063-801.166	HealthWest	187.25	1 Co Board Specific Appr
EOB 19697	05/25/2017	795169	3,727.50	EASTSIDE OUTPATIENT SE	SubstanceUse Disorder Services	2220-7063-801.166	HealthWest	3,727.50	1 Co Board Specific Appr
5/9/17	05/25/2017	795169	(443.00)	EASTSIDE OUTPATIENT SE	SubstanceUse Disorder Services	2220-7063-801.166	HealthWest	(443.00)	1 Co Board Specific Appr
ECMC 5.19.17	05/18/2017	794867	2.50	ECMC	Employee deduction 5.19.17	7040-0000-231.161	Imprest Payroll Fund	2.50	7 Not AP(Payroll/Pass Through)
J Anderson June 2017	05/25/2017	795170	568.00	ED BODMAN	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
RSTC 5/14/17 RJ	05/22/2017	795052	25.00	EDWARD KORPI	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	25.00	8 Authoritative Order
2016 PILT	05/11/2017	794518	49,128.20	EGELSTON TOWNSHIP	Emergency services for 2016- PILT	5920-5040-962.040	Wastewater Management Ope	49,128.20	1 Co Board Specific Appr
55999	05/11/2017	794519	2,268.00	ELEVATOR SERVICE INC	Repairs on 4/17 & 4/18	2900-0052-931.010	Brookhaven	2,268.00	5 Avoid Addl Cost

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INVOICE #	CHECK DATE	PAID BY CHK # (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT	EXCEPTION EXCEPTION RULE ("Not an Exception" is held)
56075	05/18/2017	794868	403.00	ELEVATOR SERVICE INC	East Elevator Repair on 4/24/17	2900-0052-931.010	Brookhaven	403.00	5 Avoid Addl Cost
JPB255894.0131	05/15/2017	794790	21.06	ELIZABETH ANN HEERES	Juror 255894 Dates 05/09/2017-05/09/17	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
100	05/22/2017	794998	396.00	ELIZABETH ANNE SLAGBO	Credentialing and contracting services	2220-7706-801.000	HealthWest	396.00	1 Co Board Specific Appr
5/3/17	05/11/2017	794520	180.00	ELIZABETH BORGESON	Various Graphic Designs	2900-0050-902.020	Brookhaven	180.00	3 Personal Services by Indiv
9532	05/18/2017	794869	45.88	EMERGENCY SERVICES	Vehicle Maintenance-Small Transport	1010-0301-802.000	Sheriff Operations	45.88	1 Co Board Specific Appr
9553	05/18/2017	794869	1,209.77	EMERGENCY SERVICES	Vehicle Maintenance-Large Transport	1010-0301-802.000	Sheriff Operations	1,209.77	1 Co Board Specific Appr
9569	05/18/2017	794869	157.66	EMERGENCY SERVICES	Vehicle Maintenance-Court Security 80	1010-0301-802.000	Sheriff Operations	157.66	1 Co Board Specific Appr
9565	05/18/2017	794869	92.10	EMERGENCY SERVICES	Vehicle Maintenance-Schmidt	1240-0303-937.000	Township Patrols	92.10	1 Co Board Specific Appr
9591	05/18/2017	794869	109.65	EMERGENCY SERVICES	Vehicle Maintenance-PINS 1 Ashker	1240-0303-937.000	Township Patrols	109.65	1 Co Board Specific Appr
9527	05/18/2017	794869	80.27	EMERGENCY SERVICES	Vehicle Maintenance-Aamodt 13-01	1010-0301-802.000	Sheriff Operations	80.27	1 Co Board Specific Appr
9593	05/18/2017	794869	172.24	EMERGENCY SERVICES	Vehicle Maintenance-Ottinger K-9	1010-0301-802.000	Sheriff Operations	172.24	1 Co Board Specific Appr
9531	05/18/2017	794869	36.80	EMERGENCY SERVICES	Vehicle Maintenance-Egelston Temp	1240-0303-937.000	Township Patrols	36.80	1 Co Board Specific Appr
9587	05/18/2017	794869	6.72	EMERGENCY SERVICES	Vehicle Maintenance-Yax 1601	1210-0315-937.000	Highway Safety Programs	6.72	1 Co Board Specific Appr
9566	05/18/2017	794869	171.64	EMERGENCY SERVICES	Vehicle Maintenance-Stan	1010-0301-802.000	Sheriff Operations	171.64	1 Co Board Specific Appr
9559	05/18/2017	794869	357.99	EMERGENCY SERVICES	Vehicle Maintenance-Reynolds	1010-0301-802.000	Sheriff Operations	357.99	1 Co Board Specific Appr
9584	05/18/2017	794869	113.95	EMERGENCY SERVICES	Vehicle Maintenance-Radio	1010-0301-802.000	Sheriff Operations	113.95	1 Co Board Specific Appr
9595	05/18/2017	794869	36.80	EMERGENCY SERVICES	Vehicle Maintenance-Dunham 1105	1010-0301-802.000	Sheriff Operations	36.80	1 Co Board Specific Appr
9586	05/18/2017	794869	44.58	EMERGENCY SERVICES	Vehicle Maintenance-Schultz 1302	1010-0301-802.000	Sheriff Operations	44.58	1 Co Board Specific Appr
9530	05/18/2017	794869	77.60	EMERGENCY SERVICES	Vehicle Maintenance-Stevens 814	1010-0301-802.000	Sheriff Operations	77.60	1 Co Board Specific Appr
9594	05/18/2017	794869	166.42	EMERGENCY SERVICES	Vehicle Maintenance-Davis 1605	1010-0301-802.000	Sheriff Operations	166.42	1 Co Board Specific Appr
9589	05/18/2017	794869	602.06	EMERGENCY SERVICES	Vehicle Maintenance-Fekken 1401	1010-0301-802.000	Sheriff Operations	602.06	1 Co Board Specific Appr
9588	05/18/2017	794869	80.27	EMERGENCY SERVICES	Vehicle Maintenance-Andrews 1403	1010-0301-802.000	Sheriff Operations	80.27	1 Co Board Specific Appr
9528	05/18/2017	794869	168.61	EMERGENCY SERVICES	Vehicle Maintenance-Paseka 824 11-0	1010-0301-802.000	Sheriff Operations	168.61	1 Co Board Specific Appr
9585	05/18/2017	794869	59.53	EMERGENCY SERVICES	Vehicle Maintenance-Paseka 824	1010-0301-802.000	Sheriff Operations	59.53	1 Co Board Specific Appr
9550	05/18/2017	794869	36.80	EMERGENCY SERVICES	Vehicle Maintenance-Bouwman 14-02	1010-0301-802.000	Sheriff Operations	36.80	1 Co Board Specific Appr
mileage 4/26/17	05/18/2017	794870	49.06	EMILEE COOPER	ExpReimb-Mileage 4/5-4/26/17	2220-7321-863.000	HealthWest	49.06	2 Employee Travel Reimb
3903	05/25/2017	795327 H	904.77	ENGINEERING & ENVIRONI	Type II Landfill Quarterly Reports	5710-0526-771.030	Solid Waste Management	904.77	0 Not an Exception
3904	05/25/2017	795327 H	517.50	ENGINEERING & ENVIRONI	Type III Landfill Quarterly Report	5710-0526-771.030	Solid Waste Management	517.50	0 Not an Exception
56961	05/25/2017	795171	425.00	ENVIRONMENTAL TESTING	LHRP- 926 Allen Ave	2212-6458-802.000	Lead Hazard Control	425.00	1 Co Board Specific Appr
57692	05/11/2017	794521	425.00	ENVIRONMENTAL TESTING	LHRP-1381 Pine St	2212-6458-802.000	Lead Hazard Control	425.00	1 Co Board Specific Appr
57915	05/18/2017	794871	255.00	ENVIRONMENTAL TESTING	LHRP- 170 Mason	2212-6458-802.000	Lead Hazard Control	255.00	1 Co Board Specific Appr
57903	05/18/2017	794871	255.00	ENVIRONMENTAL TESTING	LHRP- 3101 Sanford- Apartment 2	2212-6458-802.000	Lead Hazard Control	255.00	1 Co Board Specific Appr
57792	05/18/2017	794871	255.00	ENVIRONMENTAL TESTING	LHRP- 3101 Sanford	2212-6458-802.000	Lead Hazard Control	255.00	1 Co Board Specific Appr
57652	05/25/2017	795171	425.00	ENVIRONMENTAL TESTING	LHRP- 2374 Vine Ave	2212-6458-802.000	Lead Hazard Control	425.00	1 Co Board Specific Appr
57969	05/18/2017	794871	255.00	ENVIRONMENTAL TESTING	LHRP- 3101 Sanford	2212-6458-802.000	Lead Hazard Control	255.00	1 Co Board Specific Appr
58079	05/25/2017	795171	255.00	ENVIRONMENTAL TESTING	LHRP-170 Mason	2212-6458-802.000	Lead Hazard Control	255.00	1 Co Board Specific Appr
58136	05/25/2017	795171	255.00	ENVIRONMENTAL TESTING	LHRP-3101 Sanford	2212-6458-802.000	Lead Hazard Control	255.00	1 Co Board Specific Appr
59537	05/11/2017	794522	478.49	ERICKSON ELECTRIC SER	Work on B5 per WS 5388	5920-5060-936.000	Wastewater Management Ope	478.49	5 Avoid Addl Cost
RSTC 5/14/17 MB	05/22/2017	795053	25.00	ESTATE OF ALVIN LOERA	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	25.00	8 Authoritative Order
5.1.14 JW	05/11/2017	794523	4,950.00	Estate of James Wawrzyniak	Refund of Room & Board JW	2900-0098-964.010	Brookhaven	4,950.00	7 Not AP(Payroll/Pass Through)
5.1.17 JK	05/11/2017	794524	2,990.00	Estate of Martin Stewart	Refund Room & Board MS	2900-0098-964.010	Brookhaven	2,990.00	7 Not AP(Payroll/Pass Through)
S102179248.001	05/11/2017	794525	880.80	ETNA SUPPLY COMPANY	Equipment Maintenance Materials-Pipe	5920-5050-778.000	Wastewater Management Ope	880.80	5 Avoid Addl Cost
S102179232.001	05/11/2017	794525	880.80	ETNA SUPPLY COMPANY	Equipment Maintenance Materials-Pipe	5920-5050-778.000	Wastewater Management Ope	880.80	5 Avoid Addl Cost
S102179208.001	05/11/2017	794525	880.80	ETNA SUPPLY COMPANY	Equipment Maintenance Materials-Pipe	5920-5050-778.000	Wastewater Management Ope	880.80	5 Avoid Addl Cost
RSTC 5/14/17 JH	05/22/2017	795054	100.00	EUGENE H CONKLIN	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	100.00	8 Authoritative Order
JPB312781.0131	05/15/2017	794791	31.76	EVELYN ANN VANDERWOL	Juror 312781 Dates 05/09/2017-05/09/17	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	19.26	
EOB 6452-6456	05/11/2017	794526	36,625.50	FA-HO-LO FAMILY INC	Wolf Lake Foster Care Home	2220-7347-801.110	HealthWest	36,625.50	1 Co Board Specific Appr
EOB 6585	05/11/2017	794526	1,465.02	FA-HO-LO FAMILY INC	Wolf Lake Foster Care Home	2220-7347-801.110	HealthWest	1,465.02	1 Co Board Specific Appr
36959	05/25/2017	795172	682.00	FAHEY SCHULTZ BURZYCY	Holland Drain	8010-8278-700.000	Drain Fund	682.00	8 Authoritative Order
36963	05/25/2017	795172	82.00	FAHEY SCHULTZ BURZYCY	Pierson Swamp Drain	8010-8432-829.000	Drain Fund	82.00	8 Authoritative Order
36964	05/25/2017	795172	572.50	FAHEY SCHULTZ BURZYCY	Ribe Drain	8010-8450-700.000	Drain Fund	572.50	8 Authoritative Order
36957	05/25/2017	795172	2,241.71	FAHEY SCHULTZ BURZYCY	Black Creek Consolidated Drain	8010-8666-829.000	Drain Fund	2,241.71	8 Authoritative Order
36965	05/25/2017	795172	2,596.00	FAHEY SCHULTZ BURZYCY	Saxe Drain	8010-8472-829.000	Drain Fund	2,596.00	8 Authoritative Order
36962	05/25/2017	795172	76.00	FAHEY SCHULTZ BURZYCY	Montague Drain	8010-8372-700.000	Drain Fund	76.00	8 Authoritative Order
36961	05/25/2017	795172	110.00	FAHEY SCHULTZ BURZYCY	Hurlbut Drain	8010-8121-700.000	Drain Fund	110.00	8 Authoritative Order
36966	05/25/2017	795172	209.00	FAHEY SCHULTZ BURZYCY	Stewart Drain	8010-8498-700.000	Drain Fund	209.00	8 Authoritative Order

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36958	05/25/2017	795172	531.50	FAHEY SCHULTZ BURZYC	General Legal	7010-0000-298.010	Drain Spray fund	531.50	1 Co Board Specific Appr
EOB 6685	05/25/2017	795173	5,000.00	FAMILY & CHILDREN SERV	Specialized Residential Services	2220-7346-801.000	HealthWest	5,000.00	1 Co Board Specific Appr
Feb2017 Revision 2	05/18/2017	794872	5,138.00	FAMILY OUTREACH CENTE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	5,138.00	1 Co Board Specific Appr
Apr 2017 Revised	05/18/2017	794872	1,085.00	FAMILY OUTREACH CENTE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	1,085.00	1 Co Board Specific Appr
May2017	05/18/2017	794872	12,246.69	FAMILY OUTREACH CENTE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	12,246.69	1 Co Board Specific Appr
May 2017	05/18/2017	794872	29,769.00	FAMILY OUTREACH CENTE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	29,769.00	1 Co Board Specific Appr
Apr2017 Revised	05/18/2017	794872	333.00	FAMILY OUTREACH CENTE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	333.00	1 Co Board Specific Appr
RSTC 5/14/17 JH	05/22/2017	795056	30.00	FARM BUREAU INSURANCI	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	30.00	8 Authoritative Order
RSTC 5/14/17 TA	05/22/2017	795055	20.00	FARM BUREAU INSURANCI	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	20.00	8 Authoritative Order
5855	05/11/2017	794527	986.00	FARM SERVICES INC	Irrigation Rig Parts	5920-5030-778.100	Wastewater Management Ope	986.00	5 Avoid Addl Cost
MIMUS237961	05/25/2017	795328	28.15	FASTENAL COMPANY	Supplies	1010-0270-931.050	County Jail Building 2015	28.15	0 Not an Exception
MIMUS238310	05/25/2017	795328	63.70	FASTENAL COMPANY	Trash Bags	6340-0246-931.050	County South Campus	63.70	0 Not an Exception
MIMUS237991	05/25/2017	795328	8.61	FASTENAL COMPANY	Supplies	1010-0265-931.050	Michael E. Kobza Hall of Justi	8.61	0 Not an Exception
MIMUS237777	05/25/2017	795328	26.21	FASTENAL COMPANY	Misc Supplies	2970-6493-931.050	Mental Health Buildings	26.21	0 Not an Exception
MIMUS237660	05/25/2017	795328	63.70	FASTENAL COMPANY	Trash Bags	6340-0245-931.050	County South Campus	63.70	0 Not an Exception
MIMUS237784	05/25/2017	795328	15.23	FASTENAL COMPANY	Misc Supplies	2970-6493-931.050	Mental Health Buildings	15.23	0 Not an Exception
NIA000160855	05/11/2017	794528	28,440.00	FATHER FLANAGAN'S BOY	Board & Care 4/17	2920-0665-844.021	Child Care Fund	28,440.00	1 Co Board Specific Appr
5-782-75176	05/11/2017	794529	33.65	FEDERAL EXPRESS	Transportation of Specimens	2210-6311-730.000	Public Health	33.65	5 Avoid Addl Cost
5-790-47774	05/18/2017	794873	48.72	FEDERAL EXPRESS	Shipping Charges	2210-6712-730.000	Public Health	48.72	5 Avoid Addl Cost
RSTC 5/14/17 WM	05/22/2017	795057	48.43	FEDERATED MUTUAL INSU	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	48.43	8 Authoritative Order
3111	05/11/2017	794530	5,220.00	FINELINE CREATIVE INC	Creative Services	2300-0251-902.000	Accommodations Tax	2,225.00	1 Co Board Specific Appr
						2300-0251-728.000	Accommodations Tax	2,995.00	
275224	05/25/2017	795329	136.00	FIRE FIGHTER SALES & SE	Annual Service to HHW Building	5710-0527-801.000	Solid Waste Management	136.00	0 Not an Exception
0326454	05/11/2017	794531	4,735.74	FISHER SCIENTIFIC CO	Water purification system for WW Lab	5920-5020-771.000	Wastewater Management Ope	4,735.74	5 Avoid Addl Cost
NP50436440	05/25/2017	795174	7,793.85	FLEETCOR TECHNOLOGIE	Fuel and other services 5/8-5/21/17	6330-0000-085.000	Office Services	7,793.85	1 Co Board Specific Appr
NP50363524	05/11/2017	794532	12,993.40	FLEETCOR TECHNOLOGIE	Fuel and other services 4/24/17-5/7/17	6330-0000-085.000	Office Services	12,993.40	1 Co Board Specific Appr
1392268	05/25/2017	795175	1,250.88	FORD MOTOR CREDIT COM	Leasing of (3) Ford Fusions	2220-many-944.000	HealthWest	1,250.88	1 Co Board Specific Appr
1388481	05/18/2017	794874	2,092.45	FORD MOTOR CREDIT COM	Leasing of Five (5) 2015-Ford Fusions	2220-many-944.000	HealthWest	2,092.45	1 Co Board Specific Appr
1384665	05/11/2017	794533	1,962.74	FORD MOTOR CREDIT COM	Lease 3 Ford Fusions & 1 Ford F250 tr	2220-many-944.000	HealthWest	1,962.74	1 Co Board Specific Appr
1376797	05/18/2017	794874	364.39	FORD MOTOR CREDIT COM	FY14 2014 Ford F-250 XLT-MI DEAL P	1200-0331-944.000	Marine Safety	364.39	1 Co Board Specific Appr
1395470	05/25/2017	795175	1,339.29	FORD MOTOR CREDIT COM	Leasing of three (3) 2013-Ford Fusions	2220-many-944.000	HealthWest	1,339.29	1 Co Board Specific Appr
1384664	05/11/2017	794533	2,811.10	FORD MOTOR CREDIT COM	Leasing of Three (7) 2016-Ford Fusions	2220-many-944.000	HealthWest	2,811.10	1 Co Board Specific Appr
1388783	05/18/2017	794874	3,200.92	FORD MOTOR CREDIT COM	Leasing of 8 2017-Ford Vehicles	2220-many-944.000	HealthWest	3,200.92	1 Co Board Specific Appr
1397042	05/25/2017	795175	1,479.14	FORD MOTOR CREDIT COM	Lease Ford Taurus and Ford Escapes	2210-many-944.000	Public Health	1,479.14	1 Co Board Specific Appr
EOB 6681	05/18/2017	794875	15,120.00	FOREST VIEW PSYCHIATR	Community Inpatient Adult/Child	2220-7073-802.050	HealthWest	15,120.00	1 Co Board Specific Appr
EOB 6658	05/18/2017	794875	10,080.00	FOREST VIEW PSYCHIATR	Community Inpatient Adult/Child	2220-7073-802.050	HealthWest	10,080.00	1 Co Board Specific Appr
FB 05/05/17	05/11/2017	794534	2,450.00	FRANKLIN BUCKLEY	SSI refund Franklin Buckley	2220-0000-273.006	HealthWest	2,450.00	7 Not AP(Payroll/Pass Through)
16004611-2	05/11/2017	794535	78,889.50	FRANKLIN HOLWERDA COI	App#2 Pump Station D Improvements	4911-4911-973.216	Wastewater Construction	78,889.50	1 Co Board Specific Appr
16004611-1	05/11/2017	794535	50,053.50	FRANKLIN HOLWERDA COI	App#1 Pump Station D Improvements	4911-4911-973.216	Wastewater Construction	50,053.50	1 Co Board Specific Appr
04252017-2	05/18/2017	794876	650.00	FRED J LESICA	Conflict Attorney Services	1010-0164-830.050	Public Defender	650.00	3 Personal Services by Indiv
04252017-1	05/18/2017	794876	650.00	FRED J LESICA	Conflict Attorney Services	1010-0164-830.050	Public Defender	650.00	3 Personal Services by Indiv
04252017-3	05/18/2017	794876	650.00	FRED J LESICA	Conflict Attorney Services	1010-0164-830.050	Public Defender	650.00	3 Personal Services by Indiv
509-HV	05/18/2017	794877	70.00	FREEDOM TRANSIT LLC	February Transport for HV	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
509-DM	05/18/2017	794877	70.00	FREEDOM TRANSIT LLC	February Transport for DM	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
509-EK	05/18/2017	794877	70.00	FREEDOM TRANSIT LLC	February Transport for EK	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
509-AA	05/18/2017	794877	70.00	FREEDOM TRANSIT LLC	February Transport for AA	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
509-SY	05/18/2017	794877	105.00	FREEDOM TRANSIT LLC	February Transport for SY	2900-0072-801.000	Brookhaven	105.00	1 Co Board Specific Appr
509-GR	05/18/2017	794877	70.00	FREEDOM TRANSIT LLC	February Transport for GR	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
509-JH	05/18/2017	794877	70.00	FREEDOM TRANSIT LLC	February Transport for JH	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
509-KB	05/18/2017	794877	700.00	FREEDOM TRANSIT LLC	February Transport for KB	2900-0072-801.000	Brookhaven	700.00	1 Co Board Specific Appr
509-AC	05/18/2017	794877	190.00	FREEDOM TRANSIT LLC	February Transport for AC	2900-0072-801.000	Brookhaven	190.00	1 Co Board Specific Appr
509-GG	05/18/2017	794877	140.00	FREEDOM TRANSIT LLC	February Transport for GG	2900-0072-801.000	Brookhaven	140.00	1 Co Board Specific Appr
509-JB	05/18/2017	794877	140.00	FREEDOM TRANSIT LLC	February Transport for JB	2900-0072-801.000	Brookhaven	140.00	1 Co Board Specific Appr
509-MA	05/18/2017	794877	70.00	FREEDOM TRANSIT LLC	February Transport for MA	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
493-13 CR	05/18/2017	794877	(35.00)	FREEDOM TRANSIT LLC	Credit for INV# 493-13	2900-0072-801.000	Brookhaven	(35.00)	1 Co Board Specific Appr
509-AJ	05/18/2017	794877	70.00	FREEDOM TRANSIT LLC	February Transport for AJ	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
509-SC	05/18/2017	794877	260.00	FREEDOM TRANSIT LLC	February Transport for SC	2900-0072-801.000	Brookhaven	260.00	1 Co Board Specific Appr
509-GS	05/18/2017	794877	70.00	FREEDOM TRANSIT LLC	February Transport for GS	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr

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509-LH	05/18/2017	794877	35.00	FREEDOM TRANSIT LLC	February Transport for LH	2900-0072-801.000	Brookhaven	35.00	1 Co Board Specific Appr
509-RK	05/18/2017	794877	35.00	FREEDOM TRANSIT LLC	February Transport for RK	2900-0072-801.000	Brookhaven	35.00	1 Co Board Specific Appr
509-FW	05/18/2017	794877	210.00	FREEDOM TRANSIT LLC	February Transport for FW	2900-0072-801.000	Brookhaven	210.00	1 Co Board Specific Appr
509-ME	05/18/2017	794877	770.00	FREEDOM TRANSIT LLC	February Transport for ME	2900-0072-801.000	Brookhaven	770.00	1 Co Board Specific Appr
509-JD	05/18/2017	794877	70.00	FREEDOM TRANSIT LLC	February Transport for JD	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
509-GH	05/18/2017	794877	70.00	FREEDOM TRANSIT LLC	February Transport for GH	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
509-PV	05/18/2017	794877	140.00	FREEDOM TRANSIT LLC	February Transport for PV	2900-0072-801.000	Brookhaven	140.00	1 Co Board Specific Appr
509-DN	05/18/2017	794877	70.00	FREEDOM TRANSIT LLC	February Transport for DN	2900-0072-801.000	Brookhaven	70.00	1 Co Board Specific Appr
MAY2017	05/11/2017	794536	1,597.94	FRONTIER	Frontier telephone svc 5/1-5/31/17	2080-0691-851.000	Parks	4.68	1 Co Board Specific Appr
						5910-0546-851.000	Regional Water System	121.61	
						2220-7324-851.000	HealthWest	59.38	
						5810-0536-851.000	Airport	1,062.13	
						2080-0691-851.000	Parks	196.76	
						5810-0536-851.000	Airport	153.38	
5/7/17	05/18/2017	794878	51.12	FRONTIER	Fax Line for May 2017	2900-0050-851.000	Brookhaven	51.12	1 Co Board Specific Appr
Apr 2017 FT	05/11/2017	794537	162.00	FRUITPORT TOWNSHIP	DD reimbursement for April	7010-0000-228.471	Dist Ct-Drunk Driver-Cities	162.00	7 Not AP(Payroll/Pass Through)
5032017Subpoena	05/25/2017	795176	252.16	FRUITPORT TOWNSHIP	Subpoena reimbursement 1/17/17-5/3/17	1010-0229-825.010	Prosecutor	252.16	8 Authoritative Order
04302017	05/11/2017	794538	938.85	FRUITPORT TOWNSHIP TR	April Fines and Costs	7010-0000-216.190	Township of Fruitport L/O F &	938.85	7 Not AP(Payroll/Pass Through)
7152-16702	05/25/2017	795330 H	209.41	G & W REFRIGERATION	Service on Walk in Cooler in Muskegon	1010-0270-936.000	County Jail Building 2015	209.41	0 Not an Exception
32717MAC	05/11/2017	794539	112.35	GARY FOSTER	ExpReimb: 2017 MAC Leg.Conf. travel	1010-0101-863.000	Board of Commissioners	112.35	2 Employee Travel Reimb
B Nearanz June 2017	05/25/2017	795177	750.00	GARY PEETS	Rental Assistance Through the HUD Pr	2220-7056-801.000	HealthWest	750.00	1 Co Board Specific Appr
D Edwards June 2017	05/25/2017	795177	529.00	GARY PEETS	Rental Assistance Through the HUD Pr	2220-7058-801.000	HealthWest	529.00	1 Co Board Specific Appr
M Phillips June 2017	05/25/2017	795177	529.00	GARY PEETS	Rental Assistance Through the HUD Pr	2220-7058-801.000	HealthWest	529.00	1 Co Board Specific Appr
A Dirks June 2017	05/25/2017	795177	568.00	GARY PEETS	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
RSTC 5/14/17 TP	05/22/2017	795058	12.50	GARY'S GUNS	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	12.50	8 Authoritative Order
2017-001836-MI	05/11/2017	794540	85.00	GAYLOR L CARDINAL	Professional legal services	1010-0148-802.000	Probate Court	85.00	3 Personal Services by Indiv
2017-001353--MI	05/11/2017	794540	85.00	GAYLOR L CARDINAL	Professional legal services	1010-0148-802.000	Probate Court	85.00	3 Personal Services by Indiv
00-75969-MI	05/11/2017	794540	135.00	GAYLOR L CARDINAL	Professional legal services	1010-0148-802.000	Probate Court	135.00	3 Personal Services by Indiv
37339	05/25/2017	795178	5,041.80	GEORGE JUNIOR REPUBLI	Board & Care; DH; 4/17	2920-0665-844.021	Child Care Fund	5,041.80	1 Co Board Specific Appr
GJR SCHOOL 4/17	05/25/2017	795178	1,660.32	GEORGE JUNIOR REPUBLI	Board & Care; DH School; 4/17	2920-0665-844.021	Child Care Fund	1,660.32	1 Co Board Specific Appr
TO-R153183	05/25/2017	795179	30.00	GERTRUDE HOSKO	Overpmt on a Kennel License	7010-0000-208.000	Accounts Payable-Customer	30.00	7 Not AP(Payroll/Pass Through)
05012017GD	05/15/2017	794729	6.22	GILBERT DELAROSA	Witness: State vs DM	1010-0229-825.010	Prosecutor	6.22	8 Authoritative Order
223616-REV2	05/25/2017	795331 H	298.00	GILLHESPY INC	Reprogram Veeder Root Monitor Time	5920-5030-936.000	Wastewater Management Ope	298.00	0 Not an Exception
40335484	05/25/2017	795332 H	2,260.53	GILLIG LLC	Transmission Cooler Unit 0904	5880-0591-775.000	Muskegon Area Transit Syster	2,260.53	0 Not an Exception
40333571	05/25/2017	795332 H	592.30	GILLIG LLC	Air Springs & Sensor Kit for Gilligs (Sto	5880-0591-775.000	Muskegon Area Transit Syster	592.30	0 Not an Exception
40338762	05/25/2017	795332 H	156.92	GILLIG LLC	Wheel Hub Unit 0904	5880-0591-760.010	Muskegon Area Transit Syster	156.92	0 Not an Exception
40339280	05/25/2017	795332 H	173.32	GILLIG LLC	Door Edges for Gilligs (Stock)	5880-0591-775.000	Muskegon Area Transit Syster	173.32	0 Not an Exception
81100	05/18/2017	794879	582.00	GINMAN TIRE COMPANY IN	Tires-Jail Transport	1010-0301-802.000	Sheriff Operations	582.00	5 Avoid Addl Cost
mileage 4/27/17	05/25/2017	795180	50.29	Gloria F Sims	ExpReimb-Mileage 4/4-4/27/17	2220-7133-863.000	HealthWest	50.29	2 Employee Travel Reimb
JPB274497.0131	05/15/2017	794792	21.06	GLORY JEAN SMITH	Juror 274497 Dates 05/09/2017-05/09/17	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
IVC080000003690	05/18/2017	794880	563.60	GOOD TEMPS TEMPORAR`	Temp services-Solid Waste & Wastewa	5710-0526-801.000	Solid Waste Management	84.54	1 Co Board Specific Appr
						5920-5030-802.000	Wastewater Management Ope	479.06	
IVC080000003631	05/11/2017	794541	563.60	GOOD TEMPS TEMPORAR`	Temp services-Solid Waste & Wastewa	5710-0526-801.000	Solid Waste Management	84.54	1 Co Board Specific Appr
						5920-5030-802.000	Wastewater Management Ope	479.06	
IVC080000003715	05/25/2017	795181	588.80	GOOD TEMPS TEMPORAR`	Temp services-Muskegon County Jail	1010-0351-801.351	Sheriff Jail	588.80	1 Co Board Specific Appr
IVC080000003660	05/11/2017	794541	563.60	GOOD TEMPS TEMPORAR`	Temp services-Solid Waste & Wastewa	5710-0526-801.000	Solid Waste Management	84.54	1 Co Board Specific Appr
						5920-5030-802.000	Wastewater Management Ope	479.06	
IVC080000003630	05/11/2017	794541	588.80	GOOD TEMPS TEMPORAR`	Temp services-Muskegon County Jail	1010-0351-801.351	Sheriff Jail	588.80	1 Co Board Specific Appr
IVC080000003689	05/18/2017	794880	559.36	GOOD TEMPS TEMPORAR`	Temp services-Muskegon County Jail	1010-0351-801.351	Sheriff Jail	559.36	1 Co Board Specific Appr
IVC080000003716	05/25/2017	795181	643.36	GOOD TEMPS TEMPORAR`	Temp services-Solid Waste & Wastewa	5710-0526-801.000	Solid Waste Management	84.54	1 Co Board Specific Appr
						5920-5030-802.000	Wastewater Management Ope	558.82	
IVC08000003658	05/11/2017	794541	364.25	GOOD TEMPS TEMPORAR`	Temp services-60th District Court	1010-0136-801.000	District Court	364.25	1 Co Board Specific Appr
IVC080000003688	05/18/2017	794880	364.25	GOOD TEMPS TEMPORAR`	Temp services-60th District Court	1010-0136-801.000	District Court	364.25	1 Co Board Specific Appr
IVC080000003629	05/11/2017	794541	386.11	GOOD TEMPS TEMPORAR`	Temp services-60th District Court	1010-0136-801.000	District Court	386.11	1 Co Board Specific Appr
IVC080000003714	05/25/2017	795181	364.25	GOOD TEMPS TEMPORAR`	Temp services-60th District Court	1010-0136-801.000	District Court	364.25	1 Co Board Specific Appr
IVC080000003659	05/11/2017	794541	511.52	GOOD TEMPS TEMPORAR`	Temp services-Muskegon County Jail	1010-0351-801.351	Sheriff Jail	511.52	1 Co Board Specific Appr
EOB 6648	05/18/2017	794881	1,735.80	GOODWILL INDUSTRIES O	Vocational services	2220-7156-801.103	HealthWest	1,735.80	1 Co Board Specific Appr

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EOB 6649	05/18/2017	794881	1,397.55	GOODWILL INDUSTRIES O	Vocational services	2220-7155-801.010	HealthWest	1,397.55	1 Co Board Specific Appr
10220	05/18/2017	794881	1,343.75	GOODWILL INDUSTRIES O	CTR Charged Poundage 4/22/17 Event	5710-1529-801.000	Solid Waste Management	1,343.75	1 Co Board Specific Appr
EOB 6654	05/18/2017	794881	2,019.50	GOODWILL INDUSTRIES O	Vocational services	2220-7156-801.103	HealthWest	2,019.50	1 Co Board Specific Appr
EOB 6653	05/18/2017	794881	279.36	GOODWILL INDUSTRIES O	Vocational services	2220-7155-801.192	HealthWest	279.36	1 Co Board Specific Appr
EOB 6651	05/18/2017	794881	606.30	GOODWILL INDUSTRIES O	Vocational services	2220-7155-801.192	HealthWest	606.30	1 Co Board Specific Appr
EOB 6676	05/18/2017	794881	7,020.00	GOODWILL INDUSTRIES O	Vocational services	2220-7156-801.103	HealthWest	7,020.00	1 Co Board Specific Appr
EOB 6652	05/18/2017	794881	17.58	GOODWILL INDUSTRIES O	Vocational services	2220-7156-801.105	HealthWest	17.58	1 Co Board Specific Appr
EOB 6650	05/18/2017	794881	24.96	GOODWILL INDUSTRIES O	Vocational services	2220-7155-801.010	HealthWest	24.96	1 Co Board Specific Appr
EOB 6677-6680	05/18/2017	794881	29,361.75	GOODWILL INDUSTRIES O	Vocational services	2220-7156-801.103	HealthWest	29,361.75	1 Co Board Specific Appr
828370683	05/25/2017	795333 H	137.44	GORDON FOOD SERVICE	Circuit Ct A; Jury Coffee Supplies	1010-0131-822.020	Circuit Court	137.44	0 Not an Exception
5/22/17	05/25/2017	795182	105.00	Gordon J Peterman	southern fund- PW, RT	2220-0000-273.006	HealthWest	105.00	7 Not AP(Payroll/Pass Through)
05/08/17	05/11/2017	794542	301.00	Gordon J Peterman	southern fund-PW,PG, JG, EJ, SK, TS,	2220-0000-273.006	HealthWest	301.00	7 Not AP(Payroll/Pass Through)
5/16/17	05/18/2017	794882	55.00	Gordon J Peterman	southern fund- PW	2220-0000-273.006	HealthWest	55.00	7 Not AP(Payroll/Pass Through)
981711	05/25/2017	795334 H	670.00	GORDON N STOWE & ASSC	Calibration Service	2210-6712-936.000	Public Health	670.00	5 Avoid Addl Cost
983092	05/18/2017	794883	69.00	GORDON N STOWE & ASSC	Audiometer Repairs	2210-6712-936.000	Public Health	69.00	5 Avoid Addl Cost
9435736062	05/25/2017	795335 H	232.23	GRAINGER	Misc Supplies for Repairs	2920-0661-931.050	Child Care Fund	42.17	0 Not an Exception
						6340-0247-931.050	County South Campus	46.04	
						1010-0270-936.000	County Jail Building 2015	144.02	
168706	05/11/2017	794543	490.00	GRAND RAPIDS GRAVEL C	Cement Delivery for Patching Stations	5920-5060-778.000	Wastewater Management Ope	490.00	5 Avoid Addl Cost
5661	05/11/2017	794544	209,700.00	GRAND RIVER CONSTRUC	App#3-Cell 2 Improvements March 201	5920-9015-973.102	Wastewater Management Ope	209,700.00	1 Co Board Specific Appr
5657	05/11/2017	794544	650.00	GRAND RIVER CONSTRUC	App#10 Montague Pump Station upgrat	5920-9015-973.207	Wastewater Management Ope	650.00	1 Co Board Specific Appr
5705	05/11/2017	794544	659,975.94	GRAND RIVER CONSTRUC	App#4-Cell 2 Improvements April 2017	5920-9015-973.102	Wastewater Management Ope	659,975.94	1 Co Board Specific Appr
137874	05/25/2017	795336 H	2,333.33	GRAPHICS HOUSE SPORT	Design and Web Development Services	2261-5283-802.000	Sustainability Grant	666.67	0 Not an Exception
						2261-5283-802.000	Sustainability Grant	666.66	
						2261-5283-802.000	Sustainability Grant	1,000.00	
3101 SANFORD-LOWE	05/18/2017	794884	10,040.00	GRAYSPACE	LHRP- 3101 Sanford Apt 1 & 2	2212-6458-801.646	Lead Hazard Control	10,040.00	1 Co Board Specific Appr
3101 SANFORD- UNIT	05/11/2017	794545	5,380.00	GRAYSPACE	LHRP- 3101 Sanford Apt 1 & 2	2212-6458-801.646	Lead Hazard Control	5,380.00	1 Co Board Specific Appr
3101 SANFORD-EXTER	05/18/2017	794884	4,410.00	GRAYSPACE	LHRP- 3101 Sanford Apt 1 & 2	2212-6458-801.646	Lead Hazard Control	4,410.00	1 Co Board Specific Appr
2017-18	05/25/2017	795337 H	100.00	GREATER MUSKEGON WO	Women's Club Yearly Dues	2900-0050-902.020	Brookhaven	100.00	0 Not an Exception
051517	05/18/2017	794885	5,068.70	GREYHOUND LINES INC	Commission Due 5/1/17 - 5/15/17	5880-0000-270.400	Muskegon Area Transit Syster	5,068.70	1 Co Board Specific Appr
EOB 6548	05/11/2017	794546	6,096.90	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7344-801.196	HealthWest	6,096.90	1 Co Board Specific Appr
EOB 6547	05/11/2017	794546	1,527.87	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7159-801.127	HealthWest	1,527.87	1 Co Board Specific Appr
EOB 6693	05/25/2017	795183	1,000.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7344-801.196	HealthWest	1,000.00	1 Co Board Specific Appr
EOB 6694	05/25/2017	795183	4,375.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7144-801.000	HealthWest	4,375.00	1 Co Board Specific Appr
EOB 6549	05/11/2017	794546	7,742.65	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7157-801.179	HealthWest	7,742.65	1 Co Board Specific Appr
05/02/17	05/11/2017	794546	365.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7144-801.000	HealthWest	365.00	1 Co Board Specific Appr
EOB 6695	05/25/2017	795183	1,116.20	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7159-801.127	HealthWest	1,116.20	1 Co Board Specific Appr
EOB 6726	05/25/2017	795184	7,520.12	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7157-801.179	HealthWest	7,520.12	1 Co Board Specific Appr
05/16/17	05/25/2017	795183	365.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7144-801.000	HealthWest	365.00	1 Co Board Specific Appr
EOB 6696	05/25/2017	795183	5,435.93	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7344-801.196	HealthWest	5,435.93	1 Co Board Specific Appr
RSTC 5/14/17 KH	05/22/2017	795059	28.75	H&J PARTY STORE	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	28.75	8 Authoritative Order
EOB 19619	05/15/2017	794816	37,734.10	HACKLEY LIFE COUNSELIN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	37,734.10	1 Co Board Specific Appr
04/30/17	05/11/2017	794547	2,017.50	HACKLEY LIFE COUNSELIN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	2,017.50	1 Co Board Specific Appr
5/1/17	05/11/2017	794547	(45.00)	HACKLEY LIFE COUNSELIN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	(45.00)	1 Co Board Specific Appr
40569	05/11/2017	794548	631.77	HALL ELECTRIC COMPANY	Patterson Park-new LED streetlight and	2080-0691-938.000	Parks	631.77	5 Avoid Addl Cost
40570	05/11/2017	794548	873.01	HALL ELECTRIC COMPANY	Pioneer Park-Install 5 GFCl outlets at R	2080-0691-931.050	Parks	873.01	5 Avoid Addl Cost
TO-R152262	05/11/2017	794549	20.26	HAPPY APPLES CHILD DEV	22-033-100-0036-00	7010-0000-208.000	Accounts Payable-Customer	20.26	7 Not AP(Payroll/Pass Through)
RSTC 5/14/17 CF	05/22/2017	795060	170.00	HAROLD M JOHNSON	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	170.00	8 Authoritative Order
RSTC 5/14/17 SB	05/22/2017	795061	50.00	HARTFORD INSURANCE	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8 Authoritative Order
INV1223296	05/11/2017	794550	2,649.00	HEALTHCARE SERVICES G	Food and Housekeeping at Brinks locat	2220-7341-931.000	HealthWest	2,649.00	1 Co Board Specific Appr
INV1210641	05/11/2017	794550	605.50	HEALTHCARE SERVICES G	Nursing Supplies, Marketing, Dietary	2900-0072-747.000	Brookhaven	132.66	1 Co Board Specific Appr
						2900-0072-747.000	Brookhaven	27.06	
						2900-0050-902.020	Brookhaven	49.76	
						2900-0082-747.000	Brookhaven	396.02	
INV1229505	05/18/2017	794886	2,118.75	HEALTHCARE SERVICES G	Food and Housekeeping at Brinks locat	2220-7341-750.000	HealthWest	2,118.75	1 Co Board Specific Appr
INV1215523	05/11/2017	794550	439.47	HEALTHCARE SERVICES G	Nursing Supplies, Dietary, Marketing, A	2900-0072-747.000	Brookhaven	123.75	1 Co Board Specific Appr
						2900-0072-747.000	Brookhaven	49.96	
						2900-0058-750.000	Brookhaven	16.00	

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						2900-0050-902.020	Brookhaven	49.76	
						2900-0082-747.000	Brookhaven	200.00	
INV1218380	05/11/2017	794550	84,140.26	HEALTHCARE SERVICES G	Dietary Services	2900-0058-801.000	Brookhaven	84,140.26	1 Co Board Specific Appr
INV1210847	05/11/2017	794550	183.13	HEALTHCARE SERVICES G	Dietary, Bulk Food, Events, Marketing	2900-0072-747.000	Brookhaven	92.99	1 Co Board Specific Appr
						2900-0072-747.000	Brookhaven	28.38	
						2900-0058-750.000	Brookhaven	12.00	
						2900-0050-902.020	Brookhaven	49.76	
CRM0076974	05/11/2017	794550	(80.00)	HEALTHCARE SERVICES G	Housekeeping and Laundry Credit Merr	2900-0056-801.000	Brookhaven	(61.39)	1 Co Board Specific Appr
						2900-0054-801.000	Brookhaven	(18.61)	
EOB 6660	05/18/2017	794887	9,786.12	HEALTHSOURCE SAGINAW	Health Care provider	2220-7073-802.050	HealthWest	9,786.12	1 Co Board Specific Appr
EOB 6661	05/18/2017	794887	4,893.06	HEALTHSOURCE SAGINAW	Health Care provider	2220-7074-802.050	HealthWest	4,893.06	1 Co Board Specific Appr
4820	05/25/2017	795338 H	336.20	HEARTHSTONE BISTRO B	catering on 4/26/17	2220-7068-729.000	HealthWest	336.20	0 Not an Exception
4856	05/25/2017	795338 H	347.25	HEARTHSTONE BISTRO B	catering	2220-7059-750.000	HealthWest	173.63	0 Not an Exception
						2220-7043-750.000	HealthWest	173.62	
4837	05/25/2017	795338 H	54.08	HEARTHSTONE BISTRO B	Judges' Mtg; 5/3/17	1010-0131-750.000	Circuit Court	54.08	0 Not an Exception
4262017HS	05/15/2017	794731	6.00	HEATHER SMITH	Witness: State vs NS	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
04262017HS	05/15/2017	794730	7.72	HEATHER SMITH	Witness: State vs NS	1010-0229-825.010	Prosecutor	7.72	8 Authoritative Order
41124799	05/11/2017	794551	236.55	HENRY SCHEIN	Medical supplies	2220-7331-729.000	HealthWest	236.55	5 Avoid Addl Cost
41124801	05/18/2017	794888	735.63	HENRY SCHEIN	medical supplies	2220-7064-729.010	HealthWest	735.63	5 Avoid Addl Cost
002008656	05/25/2017	795185	4,202.00	HERALD PUBLISHING COM	Publish Legal Notices Regarding Electic	1010-0191-902.000	Elections	4,202.00	1 Co Board Specific Appr
0002008660	05/18/2017	794891	846.87	HERALD PUBLISHING COM	MLive Advertising HHW Events April	5710-0527-902.000	Solid Waste Management	846.87	1 Co Board Specific Appr
0002008659	05/25/2017	795187	784.69	HERALD PUBLISHING COM	RFP17-2265-Senior Millage Grant	1060-6720-902.000	Senior Millage Fund	257.75	1 Co Board Specific Appr
						RFQu17-2251-Airport Restaurant	Airport	273.00	
						RFP17-2260-Parking Lot(s) Design	Michael E. Kobza Hall of Justi	253.94	
0001991192	05/18/2017	794889	1,381.25	HERALD PUBLISHING COM	MATS Ads on MLive	5880-0588-902.000	Muskegon Area Transit Syster	1,381.25	1 Co Board Specific Appr
0008091270	05/11/2017	794552	158.62	HERALD PUBLISHING COM	Musk Chronicle Public Notice 0008091	5920-5040-902.000	Wastewater Management Ope	158.62	1 Co Board Specific Appr
0002008652	05/18/2017	794890	600.00	HERALD PUBLISHING COM	MATS Facebook Ads on MLive	5880-0588-902.000	Muskegon Area Transit Syster	600.00	1 Co Board Specific Appr
0002008658	05/25/2017	795186	750.00	HERALD PUBLISHING COM	Advertising Agency Serv. for March 201	1010-0136-902.000	District Court	26.79	1 Co Board Specific Appr
						1010-0225-902.000	Equalization	40.19	
						2080-0691-902.000	Parks	13.40	
						2210-many-902.000	Public Health	40.18	
						2220-many-902.000	HealthWest	441.96	
						2900-0050-902.000	Brookhaven	107.13	
						2920-0662-902.000	Child Care Fund	26.79	
						5880-0587-902.000	Muskegon Area Transit Syster	13.39	
						6330-0235-902.000	Office Services	40.17	
EOB 6673	05/18/2017	794892	2,336.16	HERITAGE HOMES INC	Center based respite services, CLS	2220-7157-801.179	HealthWest	2,336.16	1 Co Board Specific Appr
M0222 April 2017	05/18/2017	794893	4,838.32	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	4,838.32	1 Co Board Specific Appr
M0220 April 2017	05/18/2017	794893	5,185.04	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	5,185.04	1 Co Board Specific Appr
EOB 6568	05/11/2017	794553	571.74	HGA SERVICES	Supported Employment, CLS	2220-7156-801.105	HealthWest	571.74	1 Co Board Specific Appr
M0216 April 2017	05/18/2017	794893	5,114.12	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	5,114.12	1 Co Board Specific Appr
EOB 6674	05/18/2017	794893	10,093.53	HGA SERVICES	Supported Employment, CLS	2220-7157-801.179	HealthWest	10,093.53	1 Co Board Specific Appr
M0201 April 2017	05/18/2017	794893	5,185.04	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	5,185.04	1 Co Board Specific Appr
M0218 April 2017	05/18/2017	794893	1,709.96	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	1,709.96	1 Co Board Specific Appr
M0225 April 2017	05/18/2017	794893	441.28	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	441.28	1 Co Board Specific Appr
M0210 April 2017	05/18/2017	794893	4,885.60	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	4,885.60	1 Co Board Specific Appr
M0207 April 2017	05/18/2017	794893	5,098.36	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	5,098.36	1 Co Board Specific Appr
M0213 March 2017	05/11/2017	794553	2,915.60	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	2,915.60	1 Co Board Specific Appr
M0224 April 2017	05/18/2017	794893	2,947.12	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	2,947.12	1 Co Board Specific Appr
M0214 April 2017	05/18/2017	794893	3,727.24	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	3,727.24	1 Co Board Specific Appr
EOB 6575-6584	05/11/2017	794553	178,353.49	HGA SERVICES	Cost for individuals to reside in Adult Fc	2220-7347-801.110	HealthWest	178,353.49	1 Co Board Specific Appr
M0221 April 2017	05/18/2017	794893	3,593.28	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	3,593.28	1 Co Board Specific Appr
M0203 April 2017	05/18/2017	794893	3,041.68	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	3,041.68	1 Co Board Specific Appr
M0205 April 2017	05/18/2017	794893	1,528.72	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	1,528.72	1 Co Board Specific Appr
M0219 April 2017	05/18/2017	794893	5,350.52	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	5,350.52	1 Co Board Specific Appr
M0212 April 2017	05/18/2017	794893	4,475.84	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	4,475.84	1 Co Board Specific Appr
M0200 April 2017	05/18/2017	794893	5,705.12	HGA SERVICES	SED services to CMH clients	2220-7040-801.000	HealthWest	399.36	1 Co Board Specific Appr
						2220-7320-801.000	HealthWest	1,654.48	

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M0209	April 2017	05/18/2017	794893	4,420.68	HGA SERVICES	Autism BATS	2220-7325-801.000	HealthWest	3,651.28	
M0208	April 2017	05/18/2017	794893	1,623.28	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	4,420.68	1 Co Board Specific Appr
M0223	April 2017	05/18/2017	794893	3,995.16	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	1,623.28	1 Co Board Specific Appr
M0213	April 2017	05/18/2017	794893	3,932.12	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	3,995.16	1 Co Board Specific Appr
M0202	April 2017	05/18/2017	794893	4,814.68	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	3,932.12	1 Co Board Specific Appr
M0206	April 2017	05/18/2017	794893	4,286.72	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	4,814.68	1 Co Board Specific Appr
M0211	April 2017	05/18/2017	794893	5,240.20	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	4,286.72	1 Co Board Specific Appr
M0204	April 2017	05/18/2017	794893	5,122.00	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	5,240.20	1 Co Board Specific Appr
M0215	April 2017	05/18/2017	794893	5,530.00	HGA SERVICES	Autism BSA	2220-7319-801.000	HealthWest	5,122.00	1 Co Board Specific Appr
EOB 6724	05/25/2017	795188	183.69	HGA SERVICES	Supported Employment, CLS	2220-7157-801.179	HealthWest	5,530.00	1 Co Board Specific Appr	
M0217	April 2017	05/18/2017	794893	4,806.80	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	183.69	1 Co Board Specific Appr
86841	05/25/2017	795339	H	1,658.50	HOLLAND LITHO SERVICE	Printing 5,000 MATS Route Schedules	5880-0587-728.000	Muskegon Area Transit Syster	4,806.80	1 Co Board Specific Appr
EOB 6624	05/11/2017	794554		7,227.00	HOME LIFE INC	Personal Care and CLS	2220-7347-801.110	HealthWest	1,658.50	0 Not an Exception
20581	05/25/2017	795189		140.00	HOMEWARD BOUND THER	Counseling; TK; 4/17	2920-0667-802.000	Child Care Fund	7,227.00	1 Co Board Specific Appr
20582	05/25/2017	795189		100.00	HOMEWARD BOUND THER	Counseling; SV; 4/17	2920-0667-802.000	Child Care Fund	140.00	1 Co Board Specific Appr
20543	05/25/2017	795189		120.00	HOMEWARD BOUND THER	Counseling; ST; 2/17	2920-0667-802.000	Child Care Fund	100.00	1 Co Board Specific Appr
20580	05/25/2017	795189		130.00	HOMEWARD BOUND THER	Counseling; RM; 4/17	2920-0667-802.000	Child Care Fund	120.00	1 Co Board Specific Appr
20574	05/25/2017	795189		300.00	HOMEWARD BOUND THER	Risk Assessment; AT; 5/17	2920-0667-802.000	Child Care Fund	130.00	1 Co Board Specific Appr
20578	05/25/2017	795189		300.00	HOMEWARD BOUND THER	Risk Assessment; LP; 5/17	2920-0667-802.000	Child Care Fund	300.00	1 Co Board Specific Appr
20583	05/25/2017	795189		70.00	HOMEWARD BOUND THER	Counseling; JJ; 4/17	2920-0667-802.000	Child Care Fund	300.00	1 Co Board Specific Appr
20579	05/25/2017	795189		100.00	HOMEWARD BOUND THER	Counseling; IP; 4/17	2920-0667-802.000	Child Care Fund	70.00	1 Co Board Specific Appr
Travel reimb	05/18/2017	794894		35.32	HONORABLE GEOFFREY N	ExpReimb: Travel 3/14-3/15/17	1010-0136-871.000	District Court	100.00	1 Co Board Specific Appr
EOB 6662	05/18/2017	794895		3,582.00	HOPE NETWORK BEHAVIO	Specialized Residential Setting	2220-7348-801.000	HealthWest	35.32	2 Employee Travel Reimb
042017-30555	05/11/2017	794555		1,666.66	HOUGHTALING, WASIU	Contract Attorney Services for 04/2017	1010-0164-830.070	Public Defender	3,582.00	1 Co Board Specific Appr
49828-APRIL	05/25/2017	795190		360.00	HOUSE ARREST SERVICE	SSSPP; Tethers 4/17	2153-1423-740.000	SSSPP Grant	1,666.66	1 Co Board Specific Appr
LLC13083	05/25/2017	795340	H	975.00	HPS	Annual Dues from 4/1/17-3/31/18	2900-0050-807.000	Brookhaven	360.00	1 Co Board Specific Appr
RSTC 5/14/17 AJTS	05/22/2017	795062		151.02	HUNTINGTON NATIONAL B	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	975.00	0 Not an Exception
EOB 6690	05/18/2017	794896		550.00	HURON COUNTY CMH	Hospital Inpatient Services	2220-7160-801.000	HealthWest	151.02	8 Authoritative Order
5819	05/25/2017	795341	H	994.24	HURST INDUSTRIES	Preventative Maintenance Inspection 4/	2900-0052-936.000	Brookhaven	550.00	1 Co Board Specific Appr
89563	05/25/2017	795342	H	1,425.10	HYDRO-CHEM SYSTEMS IN	Bus Wash Soap	5880-0591-776.000	Muskegon Area Transit Syster	994.24	0 Not an Exception
734351	05/11/2017	794556		134.50	ICLE	Books	1010-0148-981.010	Probate Court	1,425.10	0 Not an Exception
1015918851	05/25/2017	795343	H	1,110.00	IHEART MEDIA & ENTERTA	MATS Radio Ads on I-Heart	5880-0588-902.000	Muskegon Area Transit Syster	134.50	5 Avoid Addl Cost
157494	05/11/2017	794557		41,066.67	IMAGESOFT, INC.	ECM Phase II milestone payments-PA	6680-2975-970.000	Information Technology Servic	1,110.00	0 Not an Exception
157558	05/11/2017	794557		18,480.00	IMAGESOFT, INC.	ECM Phase II milestone payments-DC	6680-2975-970.000	Information Technology Servic	41,066.67	1 Co Board Specific Appr
05042017IR	05/15/2017	794732		6.74	INGAR RUDHOLM	Witness: State vs MG	1010-0229-825.010	Prosecutor	18,480.00	1 Co Board Specific Appr
RSTC 5/14/17 ZG	05/22/2017	795063		50.00	INSANI T'S	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	6.74	8 Authoritative Order
448374	05/25/2017	795344	H	127.97	INT'L IDENTIFICATION INC	Kennel Tags for 2017	1010-0421-747.000	Dog Licensing/Animal Control	50.00	8 Authoritative Order
1558169-0	05/18/2017	794897		39.99	INTEGRITY BUSINESS SOL	Office Supplies	2210-6313-747.000	Public Health	127.97	0 Not an Exception
							2210-6103-729.000	Public Health	13.68	1 Co Board Specific Appr
1549181-0	05/11/2017	794559		16.84	INTEGRITY BUSINESS SOL	Probate Court-Office Supplies	1010-0148-729.000	Probate Court	26.31	
1544591	05/11/2017	794559		199.88	INTEGRITY BUSINESS SOL	Office Supplies	1010-0229-729.000	Prosecutor	16.84	1 Co Board Specific Appr
1547891-0	05/11/2017	794559		125.27	INTEGRITY BUSINESS SOL	Probate Court-Office Supplies	1010-0148-729.000	Probate Court	199.88	1 Co Board Specific Appr
1560270-0	05/25/2017	795192		12.50	INTEGRITY BUSINESS SOL	Office Supplies	1010-0301-729.000	Sheriff Operations	125.27	1 Co Board Specific Appr
1555753-0	05/11/2017	794558		671.95	INTEGRITY BUSINESS SOL	supplies for MHC	2220-7144-729.000	HealthWest	12.50	1 Co Board Specific Appr
							2220-7551-729.000	HealthWest	117.45	1 Co Board Specific Appr
1553262-0	05/18/2017	794897		75.33	INTEGRITY BUSINESS SOL	Office Supplies	1010-0164-729.000	Public Defender	554.50	
1554923-0	05/11/2017	794559		48.79	INTEGRITY BUSINESS SOL	Office Supplies	2210-6413-729.000	Public Health	75.33	1 Co Board Specific Appr
1518628-0	05/11/2017	794559		50.29	INTEGRITY BUSINESS SOL	Probate Court-office supplies	1010-0148-729.000	Probate Court	48.79	1 Co Board Specific Appr
1558694-0	05/25/2017	795191		127.74	INTEGRITY BUSINESS SOL	Office Supplies	1010-0229-729.000	Prosecutor	50.29	1 Co Board Specific Appr
1553275-0	05/11/2017	794559		724.76	INTEGRITY BUSINESS SOL	Printer Toners/Office Supplies	5710-0526-729.000	Solid Waste Management	127.74	1 Co Board Specific Appr
1552232-0	05/18/2017	794897		270.46	INTEGRITY BUSINESS SOL	supplies for clubhouse	2220-7137-729.000	HealthWest	724.76	1 Co Board Specific Appr
1555629-0	05/11/2017	794559		70.11	INTEGRITY BUSINESS SOL	DC Office Supplies	1010-0136-729.000	District Court	270.46	1 Co Board Specific Appr
1557830-0	05/18/2017	794897		446.91	INTEGRITY BUSINESS SOL	supplies for autism	2220-7319-729.000	HealthWest	70.11	1 Co Board Specific Appr
1562411-0	05/25/2017	795192		13.54	INTEGRITY BUSINESS SOL	Office Supplies	2210-6710-729.000	Public Health	446.91	1 Co Board Specific Appr
1555884-0	05/11/2017	794559		25.48	INTEGRITY BUSINESS SOL	DC Probation Folders	1010-0137-729.000	District Ct Probation(Cobo Hal	13.54	1 Co Board Specific Appr
1556365-0	05/11/2017	794558		138.40	INTEGRITY BUSINESS SOL	supplies for MCA	2220-7040-729.000	HealthWest	25.48	1 Co Board Specific Appr
							2220-7325-729.000	HealthWest	137.15	1 Co Board Specific Appr
									1.25	

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1556299-0	05/25/2017	795191	137.94	INTEGRITY BUSINESS SOL	JTC; Ink & Binder	2920-0662-729.000	Child Care Fund	137.94	1 Co Board Specific Appr
1559157-0	05/18/2017	794897	91.99	INTEGRITY BUSINESS SOL	suplies for MCA	2220-7551-729.000	HealthWest	91.99	1 Co Board Specific Appr
1558328-0	05/18/2017	794897	361.61	INTEGRITY BUSINESS SOL	supplies for MHC	2220-many-729.000	HealthWest	361.61	1 Co Board Specific Appr
1542408-0	05/11/2017	794558	207.56	INTEGRITY BUSINESS SOL	Office Supplies	1010-0164-729.000	Public Defender	207.56	1 Co Board Specific Appr
1553291-0	05/18/2017	794897	46.94	INTEGRITY BUSINESS SOL	Office Supplies	1010-0164-729.000	Public Defender	46.94	1 Co Board Specific Appr
1556457-0	05/18/2017	794897	83.42	INTEGRITY BUSINESS SOL	HR office supplies	1010-0226-729.000	Human Resources	83.42	1 Co Board Specific Appr
1546192-0	05/11/2017	794558	23.10	INTEGRITY BUSINESS SOL	Office Supplies	1010-0164-729.000	Public Defender	23.10	1 Co Board Specific Appr
1560755-0	05/25/2017	795191	56.63	INTEGRITY BUSINESS SOL	supplies for autism	2220-7319-729.000	HealthWest	56.63	1 Co Board Specific Appr
1551044-0	05/11/2017	794559	36.72	INTEGRITY BUSINESS SOL	Family Court; Supplies	1010-0131-729.000	Circuit Court	0.38	1 Co Board Specific Appr
						1010-0132-729.000	Circuit Court Collections	0.50	
						2150-0142-729.000	Family Court	19.40	
						2150-0146-729.000	Family Court	0.93	
						2150-0149-729.000	Family Court	4.20	
						2920-0152-729.000	Child Care Fund	8.92	
						2150-0166-729.000	Family Court	0.38	
						2150-0230-729.000	Family Court	2.01	
1560413-0	05/25/2017	795191	171.64	INTEGRITY BUSINESS SOL	supplies for IHC	2220-7331-729.000	HealthWest	171.64	1 Co Board Specific Appr
1555260-0	05/11/2017	794558	468.24	INTEGRITY BUSINESS SOL	supplies for MHC	2220-many-729.000	HealthWest	468.24	1 Co Board Specific Appr
C1523968-0	05/11/2017	794558	(56.16)	INTEGRITY BUSINESS SOL	Return of Stapler	1010-0138-729.000	District Court Collections	(56.16)	1 Co Board Specific Appr
1556382-0	05/11/2017	794558	83.14	INTEGRITY BUSINESS SOL	supplies for MHC	2220-7706-729.000	HealthWest	83.14	1 Co Board Specific Appr
1550239-0	05/11/2017	794559	265.95	INTEGRITY BUSINESS SOL	Office Supplies	1010-0164-729.000	Public Defender	265.95	1 Co Board Specific Appr
1551488-0	05/11/2017	794559	2.80	INTEGRITY BUSINESS SOL	DC Probation Supplies	1010-0137-729.000	District Ct Probation(Cobo Hal	2.80	1 Co Board Specific Appr
1556312-0	05/18/2017	794897	7.04	INTEGRITY BUSINESS SOL	DC Probation Supply	1010-0137-729.000	District Ct Probation(Cobo Hal	7.04	1 Co Board Specific Appr
1544581-0	05/11/2017	794558	106.63	INTEGRITY BUSINESS SOL	Office Supplies	2800-0232-729.000	Crime Victims' Rights	106.63	1 Co Board Specific Appr
1557433-0	05/18/2017	794897	279.30	INTEGRITY BUSINESS SOL	Family Court; Supplies	1010-0131-729.000	Circuit Court	2.87	1 Co Board Specific Appr
						1010-0132-729.000	Circuit Court Collections	3.83	
						2150-0142-729.000	Family Court	147.61	
						2150-0146-729.000	Family Court	7.04	
						2150-0149-729.000	Family Court	31.91	
						2920-0152-729.000	Child Care Fund	67.87	
						2150-0166-729.000	Family Court	2.87	
						2150-0230-729.000	Family Court	15.30	
1555491-0	05/18/2017	794897	4.89	INTEGRITY BUSINESS SOL	Office Supplies	1010-0225-729.000	Equalization	4.89	1 Co Board Specific Appr
1552962-0	05/18/2017	794897	338.96	INTEGRITY BUSINESS SOL	supplies for autism	2220-7319-729.000	HealthWest	338.96	1 Co Board Specific Appr
1530105-0	05/11/2017	794559	55.35	INTEGRITY BUSINESS SOL	Probate Court-Office Supplies	1010-0148-729.000	Probate Court	55.35	1 Co Board Specific Appr
1523858-0	05/11/2017	794559	290.48	INTEGRITY BUSINESS SOL	Probate Court-Office Supplies	1010-0148-729.000	Probate Court	290.48	1 Co Board Specific Appr
1552319-0	05/11/2017	794559	54.48	INTEGRITY BUSINESS SOL	DC Office Supplies	1010-0137-729.000	District Ct Probation(Cobo Hal	30.64	1 Co Board Specific Appr
						1010-0136-729.000	District Court	23.84	
1551854-0	05/11/2017	794558	399.72	INTEGRITY BUSINESS SOL	8.5X11 Paper	2900-0050-727.000	Brookhaven	399.72	1 Co Board Specific Appr
1556441-0	05/18/2017	794897	176.34	INTEGRITY BUSINESS SOL	Office Supplies	1010-0229-729.000	Prosecutor	176.34	1 Co Board Specific Appr
1554097-0	05/25/2017	795191	167.58	INTEGRITY BUSINESS SOL	Office Supplies	1010-0351-729.000	Sheriff Jail	167.58	1 Co Board Specific Appr
1554883-0	05/11/2017	794559	103.23	INTEGRITY BUSINESS SOL	DC Probation Supplies	1010-0137-729.000	District Ct Probation(Cobo Hal	103.23	1 Co Board Specific Appr
1561697-0	05/25/2017	795191	156.77	INTEGRITY BUSINESS SOL	supplies for MHC	2220-7144-729.000	HealthWest	101.40	1 Co Board Specific Appr
						2220-7318-729.000	HealthWest	13.46	
						2220-7319-729.000	HealthWest	21.34	
						2220-7706-729.000	HealthWest	20.57	
1557138-0	05/18/2017	794897	84.76	INTEGRITY BUSINESS SOL	Office Supplies	5810-0536-729.000	Airport	84.76	1 Co Board Specific Appr
EOB 6541	05/11/2017	794560	21,957.12	J B C HOME AND/OR JOHN	Specialized Residential Services	2220-7347-801.110	HealthWest	21,957.12	1 Co Board Specific Appr
RSTC 5/14/17 AH	05/22/2017	795064	237.40	J C PENNEY	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	237.40	8 Authoritative Order
479067	05/11/2017	794561	214.50	J STEVENS CONSTRUCTIO	Roof Repairs at the Halmond Center	2970-6493-931.050	Mental Health Buildings	214.50	3 Personal Services by Indiv
RSTC 5/14/17 AK	05/22/2017	795065	143.62	JAAR INC	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	143.62	8 Authoritative Order
05012017JB	05/15/2017	794733	9.44	JACKEY BERRY	Witness: State vs CE	1010-0229-825.010	Prosecutor	9.44	8 Authoritative Order
RSTC 5/14/17 BF	05/22/2017	795066	50.00	JACQUELINE BEVINS	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8 Authoritative Order
20170510	05/18/2017	794898	287.50	JAJ INC	Refund Food Service Permit Fees	2210-6202-454.000	Public Health	287.50	7 Not AP(Payroll/Pass Through)
mileage 5/2/17	05/25/2017	795193	327.42	JAKE SCHAAFSMA	ExpReimb-Mileage 4/4-5/2/17	2220-7319-863.000	HealthWest	327.42	2 Employee Travel Reimb
05092017JG	05/15/2017	794734	6.60	JAMES GRAY	Witness: State vs JB	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
RSTJ 97583A	05/22/2017	795007	117.00	JAMES PURNELL	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	117.00	8 Authoritative Order
05/10/2017	05/25/2017	795194	36.00	JAMIE BURMEISTER	ExpReimb: MPPOA seminar GRR (part	1010-0201-871.000	Accounting	36.00	2 Employee Travel Reimb

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032401	05/11/2017	794562	10.00	JAMIE BURMEISTER	ExpReimb: parking Reverse Trade Fair	1010-0201-871.000	Accounting	10.00	2 Employee Travel Reimb
05012017JS	05/15/2017	794735	12.40	JAMIE SMITH	Witness: State vs JS	1010-0229-825.010	Prosecutor	12.40	8 Authoritative Order
051817 MTT REFUND	05/25/2017	795195	53,664.37	JANATA, LACAP & HAZEN L	MTT Interest Refund 11-032-300-0001-	5167-0000-020.000	2007 Delinquent Tax Revolin	53,664.37	7 Not AP(Payroll/Pass Through)
05012017JM	05/15/2017	794736	7.28	JANET MIERS	Witness: State vs EC	1010-0229-825.010	Prosecutor	7.28	8 Authoritative Order
05/12/2017	05/18/2017	794899	164.35	JANIS BOLL	Cancelled Med Coverage; Refund Prer	1010-0000-204.000	Balance Sheet Accounts	164.35	7 Not AP(Payroll/Pass Through)
Healthwest HR 0317	05/25/2017	795196	3,012.44	JASON C RADMACHER	HR consultation	2220-7705-801.000	HealthWest	2,967.50	1 Co Board Specific Appr
						2220-7705-863.000	HealthWest	44.94	
Healthwest MIT 0317	05/25/2017	795196	9,278.45	JASON C RADMACHER	Management and interview training	2220-many-801.000	HealthWest	9,278.45	1 Co Board Specific Appr
Healthwest DDSoc 417	05/25/2017	795196	1,931.71	JASON C RADMACHER	DD System of Care Project	2220-7068-801.000	HealthWest	1,875.00	1 Co Board Specific Appr
						2220-7068-863.000	HealthWest	56.71	
Healthwest DDSoc 317	05/25/2017	795196	1,743.14	JASON C RADMACHER	DD System of Care Project	2220-7068-801.000	HealthWest	1,687.50	1 Co Board Specific Appr
						2220-7068-863.000	HealthWest	55.64	
Healthwest HR 0417	05/25/2017	795196	3,626.25	JASON C RADMACHER	HR consultation	2220-7705-801.000	HealthWest	3,626.25	1 Co Board Specific Appr
Healthwest DDSoc 217	05/25/2017	795196	1,285.12	JASON C RADMACHER	DD System of Care Project	2220-7068-801.000	HealthWest	1,237.50	1 Co Board Specific Appr
						2220-7068-863.000	HealthWest	47.62	
05032017JT	05/15/2017	794737	6.64	JASON TRIBE	Witness: State vs JT	1010-0229-825.010	Prosecutor	6.64	8 Authoritative Order
JW Lanyards 5/17	05/25/2017	795345 H	15.89	JASON WALKER	Reimb for lanyards and badge supplies	1010-0131-729.000	Circuit Court	0.16	0 Not an Exception
						1010-0132-729.000	Circuit Court Collections	0.22	
						2150-0142-729.000	Family Court	8.40	
						2150-0146-729.000	Family Court	0.40	
						2150-0149-729.000	Family Court	1.82	
						2920-0152-729.000	Child Care Fund	3.86	
						2150-0166-729.000	Family Court	0.16	
						2150-0230-729.000	Family Court	0.87	
04262017JO	05/08/2017	794417	13.20	JAYLA OLSON	Witness: State vs DS	1010-0229-825.010	Prosecutor	13.20	8 Authoritative Order
20	05/25/2017	795346 H	200.00	JDB MANAGEMENT, INC	Plant Maintenance-HoJ-May	1010-0265-769.100	Michael E. Kobza Hall of Justi	200.00	0 Not an Exception
18	05/25/2017	795346 H	120.75	JDB MANAGEMENT, INC	Plant Maintenance- Health-May	6340-0244-769.100	County South Campus	120.75	0 Not an Exception
mileage 4/26/17	05/11/2017	794563	173.88	Jean M Meyers	ExpReimb-Mileage 4/3-4/26/17	2220-7144-863.000	HealthWest	173.88	2 Employee Travel Reimb
RSTC 5/14/17 JM	05/22/2017	795067	50.00	JEANNA ECKHARDT	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8 Authoritative Order
JPB299400.0131	05/15/2017	794793	130.84	JEFFERY MARTIN KAMP	Juror 299400 Dates 05/09/2017-05/11/17	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	25.84	
RSTC 5/14/17 BE	05/22/2017	795068	50.00	JEFFREY ROSE	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8 Authoritative Order
05012017JA	05/15/2017	794738	12.18	JEN AERTS	Witness: State vs JS	1010-0229-825.010	Prosecutor	12.18	8 Authoritative Order
042017-72826	05/11/2017	794564	2,250.00	JENNIFER JUNE ROACH	Contract Attorney Services for 04/2017	1010-0164-830.060	Public Defender	562.50	1 Co Board Specific Appr
						1010-0164-830.070	Public Defender	1,687.50	
18362	05/25/2017	795347 H	2,355.00	JERRY'S WELDING CO.	Fabrication of Bench and Jack Stand	5920-5050-936.000	Wastewater Management Ope	1,075.00	0 Not an Exception
						5920-5050-936.000	Wastewater Management Ope	1,280.00	
18417	05/25/2017	795347 H	22.18	JERRY'S WELDING CO.	Steel Bar 4 Pcs & Cutting Charge	5920-5050-778.000	Wastewater Management Ope	12.18	0 Not an Exception
						5920-5060-936.000	Wastewater Management Ope	10.00	
05092017JB	05/15/2017	794739	6.70	JESSIE BAXTER	Witness: State vs TP	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
E93032963	05/18/2017	794900	461.02	JESSIE W OLSON	Partial Uniform Allowance	1010-0351-749.010	Sheriff Jail	461.02	1 Co Board Specific Appr
04262017JL	05/08/2017	794418	12.60	JILL LOYSELLE	Witness: State vs DS	1010-0229-825.010	Prosecutor	12.60	8 Authoritative Order
RSTC 5/14/17 NL	05/22/2017	795069	71.50	JIM ZELLER	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	71.50	8 Authoritative Order
9101830412	05/25/2017	795197	160.00	JJ KELLER & ASSOCIATES,	DOT Reasonable Training	5710-0526-957.000	Solid Waste Management	40.00	5 Avoid Addl Cost
						5920-5040-864.000	Wastewater Management Ope	80.00	
						5810-0536-958.000	Airport	40.00	
JPB273271.0131	05/15/2017	794794	137.30	JOANNE ELIZABETH HOLM	Juror 273271 Dates 05/09/2017-05/11/17	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	32.30	
90999844	05/25/2017	795348 H	837.60	JOERNS HEALTHCARE	Nursing Supplies	2900-0072-747.000	Brookhaven	837.60	0 Not an Exception
RSTC 5/14/17 MMPD	05/22/2017	795070	55.00	JOHN & KATHY MORRISON	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	55.00	8 Authoritative Order
RSTJ 97572	05/22/2017	795008	12.50	JOHN GIBBS	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	12.50	8 Authoritative Order
JPB298705.0131	05/15/2017	794795	31.76	JOHN OTIS POFFINBARGEI	Juror 298705 Dates 05/09/2017-05/09/17	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	19.26	
RSTJ 97667	05/22/2017	795009	5.00	JOHN PLICHTA SR	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	5.00	8 Authoritative Order
RSTC 5/14/17 RB	05/22/2017	795071	10.00	JOHN START	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	10.00	8 Authoritative Order
S4170447.001	05/11/2017	794565	91.58	JOHNSTONE SUPPLY INC	Actuator for HoJ VAU	1010-0265-936.000	Michael E. Kobza Hall of Justi	91.58	5 Avoid Addl Cost
110505	05/25/2017	795349 H	136.44	JON MEEUWENBERG	Exp Reimb: Interceptor for Oscar	2800-0232-729.000	Crime Victims' Rights	136.44	0 Not an Exception
271993	05/25/2017	795349 H	25.00	JON MEEUWENBERG	Exp Reimb: Grooming-Oscar	2800-0232-729.000	Crime Victims' Rights	25.00	0 Not an Exception

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P22314	05/25/2017	795349 H	25.00	JON MEEUWENBERG	Dog License	2800-0232-729.000	Crime Victims' Rights	25.00	0 Not an Exception
A0232037SA38AZS	05/25/2017	795349 H	37.39	JON MEEUWENBERG	Exp Reimb: Food for Oscar	2800-0232-729.000	Crime Victims' Rights	37.39	0 Not an Exception
110321	05/25/2017	795349 H	219.78	JON MEEUWENBERG	Exp Reimb: Vet Bill for Oscar	2800-0232-729.000	Crime Victims' Rights	219.78	0 Not an Exception
JPB313301.0131	05/15/2017	794796	130.84	JONATHAN CHARLES TRU	Juror 313301 Dates 05/09/2017-05/11/17	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	25.84	
DURELL 5/18/17	05/25/2017	795198	70.59	JONATHAN DURELL	ExpReimb: Travel 05/18/17	2150-0142-864.000	Family Court	28.00	2 Employee Travel Reimb
						2150-0142-863.000	Family Court	42.59	
21407	05/11/2017	794566	8,029.00	JONES ELECTRIC COMPAN	Aerator motors	5920-5060-778.000	Wastewater Management Ope	8,029.00	5 Avoid Addl Cost
097345	05/11/2017	794567	120.00	JONS TO GO	Port a Jon Service at H.L. 2/24/17-3/23	2300-0273-931.050	Accommodations Tax	120.00	5 Avoid Addl Cost
098309	05/25/2017	795199	75.00	JONS TO GO	Port a Jon Service at Heritage Landing-	2300-0273-931.050	Accommodations Tax	75.00	5 Avoid Addl Cost
096384	05/11/2017	794567	(308.57)	JONS TO GO	Credit Memo- for Over Charges	2300-0273-931.050	Accommodations Tax	(308.57)	5 Avoid Addl Cost
098029	05/11/2017	794567	120.00	JONS TO GO	Port a Jon Service at Heritage	2300-0273-931.050	Accommodations Tax	120.00	5 Avoid Addl Cost
099038	05/11/2017	794567	165.54	JONS TO GO	Port a Jon Service at H.L.-4/21/17-05/11/17	2300-0273-931.050	Accommodations Tax	165.54	5 Avoid Addl Cost
EOB 6569	05/11/2017	794568	500.00	JOSEPH CANALES	housing assistance	2220-7327-801.161	HealthWest	500.00	9 Community Program Support
04272017JE	05/15/2017	794740	6.58	JOSEPH EZELL, JR	Witness: State vs MJ	1010-0229-825.010	Prosecutor	6.58	8 Authoritative Order
040317	05/11/2017	794569	450.00	JOSEPH J AUFFREY, PhD	Pre-Employment Psychological Exam	1010-0351-803.000	Sheriff Jail	450.00	3 Personal Services by Indiv
RSTC 5/14/17 LV	05/22/2017	795072	40.00	JOY GAUTRAUD	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	40.00	8 Authoritative Order
05082017JJ	05/15/2017	794741	8.80	JOY JACKSON	Witness: State vs KS	1010-0229-825.010	Prosecutor	8.80	8 Authoritative Order
R Hamilton June 2017	05/25/2017	795200	568.00	JOYCE L KITCHEN	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
J Moore June 2017	05/25/2017	795200	568.00	JOYCE L KITCHEN	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
D Mathiot June 2017	05/25/2017	795200	529.00	JOYCE L KITCHEN	Rental Assistance Through the HUD Pr	2220-7058-801.000	HealthWest	529.00	1 Co Board Specific Appr
JPB270493.0131	05/15/2017	794797	21.06	JUDY ELIZABETH IRISH	Juror 270493 Dates 05/09/2017-05/09/17	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
TOCM 153624	05/25/2017	795201	45.00	JUDY L BODLE	Refund Overpayment on Lucy's Dog Lic	7010-0000-208.000	Accounts Payable-Customer	45.00	7 Not AP(Payroll/Pass Through)
702	05/18/2017	794901	1,061.04	JULIAANE CUNEO	Mitigation work; 80022774FC	1010-0164-830.030	Public Defender	1,061.04	3 Personal Services by Indiv
JPB307457.0131	05/15/2017	794798	130.84	JULIE ANNE HARRELL	Juror 307457 Dates 05/09/2017-05/11/17	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	25.84	
05022017JD	05/15/2017	794742	7.00	JULIE DECAN	Witness: State vs CJM	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
RSTC 5/14/17 CR	05/22/2017	795073	40.00	JULIE SWARTS	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	40.00	8 Authoritative Order
04262017JM	05/08/2017	794419	13.80	JUSTIN MACDONALD	Witness: State vs DS	1010-0229-825.010	Prosecutor	13.80	8 Authoritative Order
04272017KM	05/08/2017	794420	6.40	KAMARIUS MATTHEWS	Witness: State vs EM	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
mileage 4/27/17	05/11/2017	794570	33.17	Kara K Kile	ExpReimb-Mileage 4/6-4/27/17	2220-7144-863.000	HealthWest	33.17	2 Employee Travel Reimb
19099	05/11/2017	794571	18.19	KAREN B HENCKEN PROCC	11041133NA; Process Service	2150-0149-829.000	Family Court	18.19	8 Authoritative Order
K Lockhart June 2017	05/25/2017	795202	568.00	KARLA KUREK	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
A Cordle June 2017	05/25/2017	795202	568.00	KARLA KUREK	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
J Marshall June 2017	05/25/2017	795202	529.00	KARLA KUREK	Rental Assistance Through the HUD Pr	2220-7051-801.000	HealthWest	529.00	1 Co Board Specific Appr
K Rose June 2017	05/25/2017	795202	529.00	KARLA KUREK	Rental Assistance Through the HUD Pr	2220-7058-801.000	HealthWest	529.00	1 Co Board Specific Appr
ACH 5.05.17	05/08/2017	794421	744.41	KARMENA CROWLEY	Return ACH from 5/05/2017 BW 9	7040-0000-231.099	Imprest Payroll Fund	744.41	7 Not AP(Payroll/Pass Through)
05022017KB	05/15/2017	794743	6.44	KASAN BLACK	Witness: State vs KB	1010-0229-825.010	Prosecutor	6.44	8 Authoritative Order
RSTC 5/14/17 LP	05/22/2017	795074	250.00	KATHERINE GROULX	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	250.00	8 Authoritative Order
RSTC 5/14/17 ME	05/22/2017	795075	25.00	KATHERINE PIERRE	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	25.00	8 Authoritative Order
05/18/2017	05/25/2017	795203	900.00	KATHERINE WILBUR	Refund Trolley Reservation	1010-0000-204.000	Balance Sheet Accounts	900.00	7 Not AP(Payroll/Pass Through)
10-87147-MI	05/11/2017	794572	125.00	KATHLEEN BROWN TORRE	Professional legal services	1010-0148-802.000	Probate Court	125.00	3 Personal Services by Indiv
JPB298133.0131	05/15/2017	794799	169.60	KATHLEEN MARIE COLLINS	Juror 298133 Dates 05/09/2017-05/11/17	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	64.60	
RSTC 5/14/17 FL	05/22/2017	795076	43.00	KATHY SHARP	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	43.00	8 Authoritative Order
RSTJ 97602	05/22/2017	795010	8.33	KATIE JEFFRIES	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	8.33	8 Authoritative Order
petty cash 5/11/17	05/18/2017	794902	454.32	KATIE ZUFELT	petty cash reconciliation 4/10-5/11/17	2220-0000-273.006	HealthWest	376.56	1 Co Board Specific Appr
						2220-7059-801.000	HealthWest	25.00	
						2220-7144-729.000	HealthWest	10.91	
						2220-7144-750.000	HealthWest	26.85	
						2220-7144-801.000	HealthWest	15.00	
05022017KP	05/15/2017	794744	10.24	KAYLA PIERSON	Witness: State vs KP	1010-0229-825.010	Prosecutor	10.24	8 Authoritative Order
05112017KL	05/15/2017	794745	6.70	KAYLEIGH LOCKHART	Witness: State vs DC	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
mileage 4/28/17	05/11/2017	794573	139.10	Keith A Van Dyke	ExpReimb-Mileage 3/14-4/28/17	2220-7320-863.000	HealthWest	139.10	2 Employee Travel Reimb
mileage 1/31/17	05/11/2017	794573	35.85	Keith A Van Dyke	ExpReimb-Mileage 1/5-1/31/17	2220-7320-863.000	HealthWest	35.85	2 Employee Travel Reimb
04262017KS	05/15/2017	794746	6.18	KEITH SANDERS JR	Witness: State vs ZW	1010-0229-825.010	Prosecutor	6.18	8 Authoritative Order
Apr-17	05/18/2017	794903	1,800.00	KELLY C SADLER	Cognitive behavioral classes	2640-0377-801.000	Community Corrections	1,800.00	1 Co Board Specific Appr

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EOB 6675	05/18/2017	794904	13,558.08	KELLY D GRANT	CLS for CMH Consumers	2220-7157-801.179	HealthWest	13,558.08	1 Co Board Specific Appr
S105816087.001	05/11/2017	794574	37.50	KENDALL ELECTRIC INC	Light Bulbs for Halmond	2970-6493-931.050	Mental Health Buildings	37.50	5 Avoid Addl Cost
S105821921.001	05/11/2017	794574	259.08	KENDALL ELECTRIC INC	Light Bulbs for HoJ and Jail	1010-0265-931.050 1010-0270-931.050	Michael E. Kobza Hall of Justi County Jail Building 2015	129.54 129.54	5 Avoid Addl Cost
S105822641.001	05/11/2017	794574	13.91	KENDALL ELECTRIC INC	Recept Tester	6340-0249-778.000	County South Campus	13.91	5 Avoid Addl Cost
576680	05/11/2017	794575	2,975.00	KENNEDY INDUSTRIES INC	Impeller for #3 P Station	5920-5060-778.000	Wastewater Management Ope	2,975.00	4 Discount Not Lost
32717MAC	05/11/2017	794576	112.35	Kenneth D Mahoney	ExpReimb: 2017 MAC Leg.Conf. travel	1010-0101-863.000	Board of Commissioners	112.35	2 Employee Travel Reimb
1701	05/11/2017	794577	212.00	KENNETH E SCARTH	Farm Consulting	5920-5040-802.000	Wastewater Management Ope	212.00	3 Personal Services by Indiv
RSTC 5/14/17 CV	05/22/2017	795077	50.00	KENNETH GOLDEN	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8 Authoritative Order
0282651	05/11/2017	794578	101.62	KENT RECORD MANAGEM	Family Ct; Record Storage	2150-0230-943.000 2150-0142-802.000 2150-0149-802.000 1010-0148-802.000	Family Court Family Court Family Court Probate Court	77.92 4.76 11.85 7.09	1 Co Board Specific Appr
0282636	05/25/2017	795204	4,006.57	KENT RECORD MANAGEM	Document Indexing, Storage and Retrie	1010-0216-801.000	Circuit Court Records	4,006.57	1 Co Board Specific Appr
0282939	05/11/2017	794578	120.00	KENT RECORD MANAGEM	Warehousing and Storage services	2220-many-801.000	HealthWest	120.00	1 Co Board Specific Appr
0282610	05/11/2017	794578	49.69	KENT RECORD MANAGEM	Circ Ct D; Record Storage	1010-0131-802.000	Circuit Court	49.69	1 Co Board Specific Appr
0282749	05/11/2017	794578	126.62	KENT RECORD MANAGEM	Storage May 2017-Finance	1010-0201-943.000	Accounting	126.62	1 Co Board Specific Appr
0282615	05/11/2017	794578	1,509.72	KENT RECORD MANAGEM	Warehousing and Storage services	2220-many-801.000	HealthWest	1,509.72	1 Co Board Specific Appr
0282635	05/25/2017	795350 H	80.00	KENT RECORD MANAGEM	Storage	1010-0136-941.000	District Court	80.00	0 Not an Exception
0282603	05/11/2017	794578	111.68	KENT RECORD MANAGEM	Circ Ct A; Record Storage	1010-0131-802.000	Circuit Court	111.68	1 Co Board Specific Appr
0282622	05/25/2017	795350 H	551.80	KENT RECORD MANAGEM	Storage	1010-0229-735.000	Prosecutor	551.80	0 Not an Exception
0282711	05/25/2017	795350 H	75.00	KENT RECORD MANAGEM	Records Storage	1010-0351-943.000	Sheriff Jail	75.00	0 Not an Exception
04272017KB	05/15/2017	794747	6.58	KESHARA BRADFORD	Witness: State vs DN	1010-0229-825.010	Prosecutor	6.58	8 Authoritative Order
04242017KF	05/15/2017	794748	7.40	KEVIN FINNEY	Witness: State vs RF	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
RSTC 5/14/17 RH	05/22/2017	795078	25.00	KEVIN HEPLER	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	25.00	8 Authoritative Order
REFUND-149 OTTAWA	05/25/2017	795205	2,847.73	KINFU ADISU	LB- Refund for 149 Ottawa St	5500-0000-063.000	Land Bank	2,847.73	7 Not AP(Payroll/Pass Through)
10565	05/18/2017	794905	3,000.83	KNIGHT CONSULTING	Consulting Services-June 2017	1010-0941-802.000	Misc Contingency	3,000.83	1 Co Board Specific Appr
257261 5/1/17	05/18/2017	794906	9.00	KOHLEY'S SUPERIOR WAT	Bottled water and supplies	2220-7706-945.000	HealthWest	9.00	1 Co Board Specific Appr
63628 5/1/17	05/18/2017	794906	8.00	KOHLEY'S SUPERIOR WAT	Bottled water and supplies	2220-7137-945.000	HealthWest	8.00	1 Co Board Specific Appr
270439 5/1/17	05/18/2017	794906	9.00	KOHLEY'S SUPERIOR WAT	bottled water and supplies	2220-7144-945.000 2220-7147-945.000	HealthWest HealthWest	4.50 4.50	1 Co Board Specific Appr
266445 5/1/17	05/18/2017	794906	51.50	KOHLEY'S SUPERIOR WAT	Bottled water and supplies	2220-many-945.000	HealthWest	51.50	1 Co Board Specific Appr
279836 5/1/17	05/18/2017	794906	61.27	KOHLEY'S SUPERIOR WAT	Bottled water and supplies	2220-7321-945.000	HealthWest	61.27	1 Co Board Specific Appr
TO-154955 APRIL	05/11/2017	794579	32.25	KOHLEY'S SUPERIOR WAT	April Water Bill	5110-1015-729.000	Tax Forfeitures	32.25	1 Co Board Specific Appr
283655-050117	05/25/2017	795206	50.00	KOHLEY'S SUPERIOR WAT	Water Cooler Rental	7010-0000-270.015	Sheriff employee pop money	50.00	1 Co Board Specific Appr
Kohleys 4/17	05/25/2017	795206	172.91	KOHLEY'S SUPERIOR WAT	JTC; Water	2920-0662-750.000	Child Care Fund	172.91	1 Co Board Specific Appr
79160 5/1/17	05/18/2017	794906	352.38	KOHLEY'S SUPERIOR WAT	Bottled water and supplies	2220-7320-945.000	HealthWest	352.38	1 Co Board Specific Appr
280826 5/1/17	05/18/2017	794906	97.53	KOHLEY'S SUPERIOR WAT	Bottled water and supplies	2220-7319-945.000	HealthWest	97.53	1 Co Board Specific Appr
949612685	05/11/2017	794580	433.96	KONE INC	Elevator Maint at Bldg. B, G and H for	6340-0247-931.010 6340-0248-931.010 6340-0242-931.010	County South Campus County South Campus County South Campus	184.43 184.43 65.10	5 Avoid Addl Cost
2017-001064-MI	05/15/2017	794800 H	137.50	KRISTAN A. NEWHOUSE	P Professional legal services	1010-0148-802.000	Probate Court	137.50	0 Not an Exception
2016-003457-mi	05/25/2017	795351 H	82.50	KRISTAN A. NEWHOUSE	P Professional legal services	1010-0148-802.000	Probate Court	82.50	0 Not an Exception
2017-001097-MI	05/15/2017	794800 H	137.50	KRISTAN A. NEWHOUSE	P Professional legal services	1010-0148-802.000	Probate Court	137.50	0 Not an Exception
2017-000905-MI	05/25/2017	795351 H	82.50	KRISTAN A. NEWHOUSE	P Professional legal services	1010-0148-802.000	Probate Court	82.50	0 Not an Exception
2017-001759-MI	05/25/2017	795351 H	82.50	KRISTAN A. NEWHOUSE	P Professional legal services	1010-0148-802.000	Probate Court	82.50	0 Not an Exception
043017	05/11/2017	794581	223.84	Kristin L Knop	ExpReimb: Mileage 4/5-4/28/17	2300-0251-863.000	Accommodations Tax	223.84	2 Employee Travel Reimb
mileage 4/28/17	05/18/2017	794907	41.03	Kristine L Redmon	ExpReimb-Mileage 4/12-4/28/17	2220-7133-863.000	HealthWest	41.03	2 Employee Travel Reimb
042017-78915	05/11/2017	794582	2,250.00	KRISTYN MARIE GILMORE	Contract Attorneys Services for 04/2017	1010-0164-830.060 1010-0164-830.070	Public Defender Public Defender	562.50 1,687.50	1 Co Board Specific Appr
9329642	05/11/2017	794583	151.00	KUERTH'S DISPOSAL INC	Disposal Services	5920-5040-808.110	Wastewater Management Ope	151.00	5 Avoid Addl Cost
20170428	05/25/2017	795207	33.00	KYLE KEMPSTER	Vaccination Fee Refund	2210-6710-627.046	Public Health	33.00	7 Not AP(Payroll/Pass Through)
05032017KW	05/15/2017	794750	6.80	KYLE WANSTEN	Witness: State vs JLD	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
05082017KW	05/15/2017	794749	7.00	KYLE WANSTEN	Witness: State vs HJ	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
1010	05/25/2017	795352 H	500.00	LAKESHORE BREWERS GL	2017 Burning Foot Sponsorship	5810-0536-902.000	Airport	500.00	0 Not an Exception
4/28/17	05/25/2017	795353 H	656.76	LAKESHORE CARE CORP	model payments	2220-7147-801.000	HealthWest	656.76	0 Not an Exception
7066	05/15/2017	794817	329.00	LAKESHORE FOOD EQUIP	Service to the Steamer	1010-0270-936.000	County Jail Building 2015	329.00	5 Avoid Addl Cost
17--226DB	05/25/2017	795354 H	840.00	LAKESHORE OFFICE FURN	office setup	2220-7330-729.010	HealthWest	840.00	0 Not an Exception

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17-166DB	05/25/2017	795354 H	310.00	LAKESHORE OFFICE FURN	Sprader; Courtroom Table	1010-0131-729.010	Circuit Court	310.00	0 Not an Exception
17--221DB	05/25/2017	795354 H	840.00	LAKESHORE OFFICE FURN	office setup	2220-7331-729.010	HealthWest	840.00	0 Not an Exception
A Jackson June 2017	05/25/2017	795208	550.00	LAKESHORE REAL PROPEI	Rental Assistance Through the HUD Pr	2220-7056-801.000	HealthWest	550.00	1 Co Board Specific Appr
5/11/2017	05/11/2017	794584	89,778.00	LAKESHORE REGIONAL EN	Convention Facilities Pmt-Jan-Mar2017	1010-0252-958.090	Transfers	89,778.00	1 Co Board Specific Appr
LAKESIDE 4/17	05/11/2017	794585	13,493.64	LAKESIDE FOR CHILDREN	Board & Care; 4/17	2920-0665-844.021	Child Care Fund	13,493.64	1 Co Board Specific Appr
041302017	05/11/2017	794586	20.79	LAKETON TOWNSHIP	April Fines and Costs	7010-0000-216.210	Township of Laketon L/O F & I	20.79	7 Not AP(Payroll/Pass Through)
7696	05/25/2017	795209	415.00	LAND & RESOURCE ENGIN	Stewart Drain Construction Phase	8010-8498-700.000	Drain Fund	415.00	8 Authoritative Order
7701	05/25/2017	795209	4,153.28	LAND & RESOURCE ENGIN	Black Creek Consolidated Drain	8010-8666-801.000	Drain Fund	4,153.28	8 Authoritative Order
7602	05/25/2017	795209	322.95	LAND & RESOURCE ENGIN	Erickson Drain	8010-8215-700.000	Drain Fund	322.95	8 Authoritative Order
7699	05/25/2017	795209	455.00	LAND & RESOURCE ENGIN	Lawrence Drain	8010-8342-700.000	Drain Fund	455.00	8 Authoritative Order
7695	05/25/2017	795209	797.48	LAND & RESOURCE ENGIN	Contract amendmnt to add addl service	8010-8432-700.000	Drain Fund	617.92	8 Authoritative Order
						8010-8432-700.000	Drain Fund	179.56	
7697	05/25/2017	795209	598.01	LAND & RESOURCE ENGIN	Laurence Taylor Drain Construction Pha	8010-8340-700.000	Drain Fund	598.01	8 Authoritative Order
7700	05/25/2017	795209	110.00	LAND & RESOURCE ENGIN	Erickson Drain	8010-8215-700.000	Drain Fund	110.00	8 Authoritative Order
3760	05/22/2017	794999	2,300.00	LASCKO PLUMBING & MEC	DTE Test & Tune:4508 Davis	1010-0175-934.175	Residential Energy Efficiency I	2,300.00	1 Co Board Specific Appr
3547	05/22/2017	794999	2,300.00	LASCKO PLUMBING & MEC	DTE Test & Tune:1534 Clinton	1010-0175-934.175	Residential Energy Efficiency I	2,300.00	1 Co Board Specific Appr
3936	05/22/2017	794999	2,300.00	LASCKO PLUMBING & MEC	DTE Test & Tune:4141 Macarthur	1010-0175-934.175	Residential Energy Efficiency I	2,300.00	1 Co Board Specific Appr
3656	05/22/2017	794999	310.00	LASCKO PLUMBING & MEC	DTE Test & Tune:3945 Bobby	1010-0175-934.175	Residential Energy Efficiency I	310.00	1 Co Board Specific Appr
mileage 4/27/17	05/11/2017	794587	145.79	LaSonja T Fondren	ExpReimb-Mileage 4/3-4/27/17	2220-7322-863.000	HealthWest	145.79	2 Employee Travel Reimb
RSTJ 97628	05/22/2017	795011	50.00	LATITUDE SUBROGATION	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	50.00	8 Authoritative Order
JPB322538.0131	05/15/2017	794801	130.84	LAUREN PAIGE COLBURN	Juror 322538 Dates 05/09/2017-05/11/17	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	25.84	
12250	05/25/2017	795355 H	636.00	LAW OFFICES OF JAMES M	Conflict Attorney Services	1010-0164-830.050	Public Defender	636.00	0 Not an Exception
12331	05/25/2017	795355 H	60.00	LAW OFFICES OF JAMES M	Conflict Attorney Services	1010-0164-830.050	Public Defender	60.00	0 Not an Exception
SCOTT GJ 4/17	05/11/2017	794588	600.00	LAZARUSMAN CONSULTIN	Family Counseling; GJ; 4/17	2920-0667-802.000	Child Care Fund	600.00	1 Co Board Specific Appr
SCOTT JJ 4/17	05/11/2017	794588	375.00	LAZARUSMAN CONSULTIN	Family Counseling; JJ; 4/17	2920-0667-802.000	Child Care Fund	375.00	1 Co Board Specific Appr
SCOTT DHi 4/16	05/11/2017	794588	300.00	LAZARUSMAN CONSULTIN	Family Counseling; DHi; 4/17	2920-0667-802.000	Child Care Fund	300.00	1 Co Board Specific Appr
SCOTT DA 4/17	05/11/2017	794588	300.00	LAZARUSMAN CONSULTIN	Family Counseling; DA; 4/17	2920-0667-802.000	Child Care Fund	300.00	1 Co Board Specific Appr
SCOTT CO 4/17	05/11/2017	794588	825.00	LAZARUSMAN CONSULTIN	Family Counseling; CO; 4/17	2920-0667-802.000	Child Care Fund	825.00	1 Co Board Specific Appr
SCOTT BU 4/17	05/11/2017	794588	225.00	LAZARUSMAN CONSULTIN	Family Counseling; BU; 4/17	2920-0667-802.000	Child Care Fund	225.00	1 Co Board Specific Appr
SCOTT DH 4/17	05/11/2017	794588	600.00	LAZARUSMAN CONSULTIN	Family Counseling; DH; 4/17	2920-0667-802.000	Child Care Fund	600.00	1 Co Board Specific Appr
SCOTT ZD 4/17	05/11/2017	794588	450.00	LAZARUSMAN CONSULTIN	Family Counseling; ZD; 4/17	2920-0667-802.000	Child Care Fund	450.00	1 Co Board Specific Appr
7246030.518464	05/11/2017	794589	225.00	LEGAL WINGS, INC.	Process Service; 2017000572DP	2150-0230-816.010	Family Court	225.00	8 Authoritative Order
04272017LB	05/15/2017	794751	12.00	LEIGHTON BURTON	Witness: State vs SH	1010-0229-825.010	Prosecutor	12.00	8 Authoritative Order
May 2017	05/11/2017	794590	1,113.72	LEMONADE STAND OF MU	Facility support	2220-7158-801.115	HealthWest	1,113.72	1 Co Board Specific Appr
425611	05/18/2017	794908	650.00	LEON D TENBROCK	LB- 17 Properties- Spring Clean	5500-2550-938.000	Land Bank	650.00	5 Avoid Addl Cost
425612	05/25/2017	795210	1,675.00	LEON D TENBROCK	LB- 67 Lots cut	5500-2550-938.000	Land Bank	1,675.00	3 Personal Services by Indiv
425613	05/25/2017	795210	1,550.00	LEON D TENBROCK	LB-62 Lots cut	5500-2550-938.000	Land Bank	1,550.00	3 Personal Services by Indiv
153084	05/18/2017	794909	183.32	LEONARD RAYMOND D	Overpayment on 2016 Taxes	7010-0000-208.000	Accounts Payable-Customer	183.32	7 Not AP(Payroll/Pass Through)
05042017LR	05/15/2017	794752	6.74	LEONARD RUDHOLM	Witness: State vs MG	1010-0229-825.010	Prosecutor	6.74	8 Authoritative Order
052017	05/25/2017	795356 H	50.00	LERMA, INC	Membership Dues	1010-0301-807.000	Sheriff Operations	50.00	0 Not an Exception
mileage 4/27/17	05/25/2017	795211	46.55	LESLIE MORENO	ExpReimb-Mileage 4/3-4/27/17	2220-7318-863.000	HealthWest	46.55	2 Employee Travel Reimb
MBO58538	05/11/2017	794591	1,893.15	LEWIS REED & ALLEN, PC	Legal Services for WW Users Committe	5920-5040-804.020	Wastewater Management Ope	1,893.15	1 Co Board Specific Appr
1464854-20170430	05/11/2017	794592	310.40	LEXISNEXIS RISK DATA M	April 2017 2 Users	1010-0253-807.000	Treasurer	310.40	5 Avoid Addl Cost
EOB 6728	05/25/2017	795212	13,641.54	LIGHTHOUSE INC	Specialized residential	2220-7347-801.110	HealthWest	13,641.54	1 Co Board Specific Appr
J Carter June 2017	05/25/2017	795213	568.00	LIGHTHOUSE PROPERTY M	Housing Assistance through HUD Progi	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
EOB 6722	05/25/2017	795214	500.00	LILLIE SMITH	housing assistance	2220-7347-801.139	HealthWest	500.00	9 Community Program Support
05092017LJS	05/15/2017	794753	9.20	LINDA JO STANSBERRY	Witness: State vs RC	1010-0229-825.010	Prosecutor	9.20	8 Authoritative Order
050117	05/11/2017	794593	32.10	LINDA SCHUTTER	ExpReimb: Mileage 2/13-4/28/17	1010-0225-863.000	Equalization	32.10	2 Employee Travel Reimb
mileage 4/27/17	05/25/2017	795215	30.01	Linda Vines	ExpReimb: Mileage 4/14-4/27/17	2220-7318-863.000	HealthWest	30.01	2 Employee Travel Reimb
May 4 2017	05/25/2017	795216	98.19	LINDA WHALEN	Canvass Special Election of May 2 201	1010-0191-707.000	Elections	98.19	3 Personal Services by Indiv
EOB 6686	05/18/2017	794910	800.00	LINWOOD LEE	housing assistance	2220-7327-801.161	HealthWest	800.00	9 Community Program Support
June 2017	05/25/2017	795217	200.00	LISA BRANDEL	Rental assistance-A.R.	2220-7347-801.000	HealthWest	200.00	9 Community Program Support
5/22/17	05/25/2017	795218	165.33	Lisa C VanderLee	petty cash reconciliation 3/24-5/22/17	2220-7341-729.000	HealthWest	74.18	1 Co Board Specific Appr
						2220-7341-730.000	HealthWest	23.39	
						2220-7341-741.000	HealthWest	28.49	
						2220-7341-750.000	HealthWest	29.30	
						2220-7341-956.010	HealthWest	9.97	

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04262017LL	05/15/2017	794754	16.32	LISA LARSON	Witness: State vs SH	1010-0229-825.010	Prosecutor	16.32	8 Authoritative Order
05082017LM	05/15/2017	794755	6.60	LISA MOORE	Witness: State vs JG	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
RSTC 5/14/17 AJ	05/22/2017	795079	25.00	LM FOODS LLC	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	25.00	8 Authoritative Order
05032017LG	05/15/2017	794756	7.50	LOUIS GENSTERV LUM	Witness: State vs MFLN	1010-0229-825.010	Prosecutor	7.50	8 Authoritative Order
916349	05/11/2017	794594	9.06	LOWE'S HOME CENTERS II	Supplies for JTC	2920-0661-931.050	Child Care Fund	9.06	5 Avoid Addl Cost
916735	05/11/2017	794595	266.32	LOWES BUSINESS ACCOU	Misc Supplies	1010-0265-931.050	Michael E. Kobza Hall of Justi	76.89	5 Avoid Addl Cost
						2920-0661-931.050	Child Care Fund	5.68	
						1010-0758-931.050	Fairgrounds Training Center	183.75	
914562	05/11/2017	794595	12.34	LOWES BUSINESS ACCOU	Misc supply	6340-0247-931.050	County South Campus	12.34	5 Avoid Addl Cost
916636	05/11/2017	794595	29.41	LOWES BUSINESS ACCOU	Misc Supplies	6340-0249-778.000	County South Campus	29.41	5 Avoid Addl Cost
914553	05/11/2017	794595	15.17	LOWES BUSINESS ACCOU	Misc Supplies	1010-0758-931.050	Fairgrounds Training Center	15.17	5 Avoid Addl Cost
916278	05/11/2017	794595	13.28	LOWES BUSINESS ACCOU	Water Exchange	6340-0249-931.050	County South Campus	13.28	5 Avoid Addl Cost
909030	05/11/2017	794595	39.78	LOWES BUSINESS ACCOU	Misc Supplies	1010-0758-931.050	Fairgrounds Training Center	39.78	5 Avoid Addl Cost
947153	05/11/2017	794595	41.86	LOWES BUSINESS ACCOU	Misc. Supplies	6340-0243-938.000	County South Campus	41.86	5 Avoid Addl Cost
909043	05/11/2017	794595	11.32	LOWES BUSINESS ACCOU	Paint Supplies	6340-0244-931.050	County South Campus	11.32	5 Avoid Addl Cost
043017	05/18/2017	794911	337.50	LUDINGTON DAILY NEWS	April MARC Newspaper Ads	5880-0590-902.000	Muskegon Area Transit Syster	337.50	1 Co Board Specific Appr
05082017LD	05/15/2017	794757	6.30	LULA DONLEY	Witness: State vs EJD	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
04242017LEM	05/15/2017	794758	8.24	LUPE E MASTERMAN	Witness: State vs TPM	1010-0229-825.010	Prosecutor	8.24	8 Authoritative Order
J Tucker June 2017	05/25/2017	795219	568.00	LUSK PROPERTIES INC	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
R Bradford June 2017	05/25/2017	795219	568.00	LUSK PROPERTIES INC	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
J Martin June 2017	05/25/2017	795219	568.00	LUSK PROPERTIES INC	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
14-449	05/25/2017	795220	123.00	M&K PUBLICATIONS/LAURI	Transcriptions 14065263FC	1010-0164-821.000	Public Defender	123.00	1 Co Board Specific Appr
14-439	05/25/2017	795220	185.65	M&K PUBLICATIONS/LAURI	Transcript Fee	1010-0164-821.000	Public Defender	185.65	3 Personal Services by Indiv
14-446	05/11/2017	794596	108.10	M&K PUBLICATIONS/LAURI	Transcriptions 16003964FH	1010-0164-821.000	Public Defender	108.10	1 Co Board Specific Appr
14-448	05/11/2017	794596	344.50	M&K PUBLICATIONS/LAURI	Transcriptions 13042948NA	2150-0149-821.000	Family Court	344.50	1 Co Board Specific Appr
74571	05/18/2017	794912	80.00	MACMHB	SAPST Training 08/29-09/01/17	2210-6811-864.000	Public Health	80.00	2 Employee Travel Reimb
RH Conf	05/11/2017	794597	100.00	MADPCO	MADPCO conf Ric Hensely	1010-0137-864.000	District Ct Probation(Cobo Hal	100.00	2 Employee Travel Reimb
1479	05/11/2017	794598	325.61	MAGDALENA RUBIO	April Interpreting	1010-0136-802.010	District Court	325.61	3 Personal Services by Indiv
042017-67141	05/11/2017	794599	1,666.66	MANDI MARIE MARTINI	Contract Attorney Services for 04/2017	1010-0164-830.070	Public Defender	1,666.66	1 Co Board Specific Appr
ML 5.19.17	05/18/2017	794913	111.61	MANDY LEWIS	Employee deduction 5.19.17	7040-0000-231.168	Imprest Payroll Fund	111.61	7 Not AP(Payroll/Pass Through)
2016-004476-MI	05/11/2017	794600	82.50	MARGARET E ALLEN ATTY	Professional legal services	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Indiv
mileage 4/28/17	05/11/2017	794601	129.47	Maria A Lawson	ExpReimb-Mileage 4/5-4/28/17	2220-7133-863.000	HealthWest	129.47	2 Employee Travel Reimb
JPB260830.0131	05/15/2017	794802	23.20	MARIA BIANCA WHITLOW	Juror 260830 Dates 05/09/2017-05/09/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
32717MAC	05/11/2017	794602	112.35	Mark E Eisenbarth	ExpReimb: 2017 MAC Leg.Conf. travel	1010-0101-863.000	Board of Commissioners	112.35	2 Employee Travel Reimb
481013	05/11/2017	794603	150.00	Mark E Gatrell	Reimb for Safety Glasses Up to \$150	5920-5040-746.000	Wastewater Management Oper	150.00	1 Co Board Specific Appr
98-73672-MI	05/11/2017	794604	110.00	MARK J CRAIG	Professional legal services	1010-0148-802.000	Probate Court	110.00	3 Personal Services by Indiv
RSTJ 97705	05/22/2017	795012	75.00	MARK RUNDQUIST	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	75.00	8 Authoritative Order
EOB 6490	05/15/2017	794818	350.00	MARTA ANAYA	housing assistance	2220-7347-801.139	HealthWest	350.00	9 Community Program Support
May 1 2017	05/18/2017	794914	89.74	MARVIN A NASH, SR	Muskegon Co Jury Board Meeting	1010-0145-706.000	Jury Commission	89.74	3 Personal Services by Indiv
05022017MDS	05/15/2017	794759	6.40	MARVIN D SMITH	Witness: State vs BD	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
APRIL 2017	05/11/2017	794605	200.00	MARY AMY SANOCKI	LB- Park Row -April 2017	5500-0000-039.000	Land Bank	200.00	5 Avoid Addl Cost
05042017MB	05/15/2017	794760	8.00	MARY BOGUE	Witness: State vs DB	1010-0229-825.010	Prosecutor	8.00	8 Authoritative Order
petty cash 5/9/17	05/11/2017	794606	319.53	MARY L JOZSA	petty cash reconciliation 4/4-4/28/17	2220-7040-750.000	HealthWest	7.41	1 Co Board Specific Appr
						2220-7065-801.000	HealthWest	100.00	
						2220-7066-750.000	HealthWest	23.85	
						2220-7068-729.000	HealthWest	31.93	
						2220-7147-750.000	HealthWest	5.70	
						2220-7319-750.000	HealthWest	15.96	
						2220-7324-871.000	HealthWest	9.51	
						2220-7328-864.000	HealthWest	75.00	
						2220-7706-760.000	HealthWest	25.00	
						2220-7706-863.000	HealthWest	17.17	
						2220-7706-937.000	HealthWest	8.00	
JPB322471.0131	05/15/2017	794803	130.84	MARY LYNN BOWEN	Juror 322471 Dates 05/09/2017-05/11/2017	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	25.84	
5012017MT	05/15/2017	794761	7.82	MARY TAYLOR	Witness: State vs WT	1010-0229-825.010	Prosecutor	7.82	8 Authoritative Order
RSTC 5/14/17 LP	05/22/2017	795080	49.00	MARY VAZQUEZ-YACK	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	49.00	8 Authoritative Order

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INVOICE #	CHECK DATE	PAID BY CHK # (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT	EXCEPTION EXCEPTION RULE ("Not an Exception" is held)
Pay App #2	05/25/2017	795221	23,868.60	MCCORMICK SAND INC	Mason Drain Maintenance	8010-8644-973.000	Drain Fund	23,868.60	8 Authoritative Order
5324	05/25/2017	795357 H	60.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	60.00	0 Not an Exception
5325	05/25/2017	795357 H	60.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	60.00	0 Not an Exception
5331	05/25/2017	795357 H	60.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.060	Public Defender	60.00	0 Not an Exception
5327	05/25/2017	795357 H	100.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	100.00	0 Not an Exception
5330	05/25/2017	795357 H	120.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.060	Public Defender	120.00	0 Not an Exception
5328	05/25/2017	795357 H	97.50	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	97.50	0 Not an Exception
5332	05/25/2017	795357 H	100.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	100.00	0 Not an Exception
5326	05/25/2017	795357 H	60.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	60.00	0 Not an Exception
56687704	05/11/2017	794607	43.06	MCKESSON MEDICAL SUR	OTC	2900-0070-741.500	Brookhaven	43.06	1 Co Board Specific Appr
56965910	05/11/2017	794607	299.22	MCKESSON MEDICAL SUR	Nursing Supplies, OTC	2900-0070-741.500	Brookhaven	28.23	1 Co Board Specific Appr
						2900-0072-747.000	Brookhaven	270.99	
56685120	05/11/2017	794607	144.76	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	144.76	1 Co Board Specific Appr
56685024	05/11/2017	794607	1,312.54	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	1,312.54	1 Co Board Specific Appr
56902610	05/11/2017	794607	396.05	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	396.05	1 Co Board Specific Appr
56817160	05/11/2017	794607	2,078.96	MCKESSON MEDICAL SUR	Nursing Supplies, OTC	2900-0070-741.500	Brookhaven	94.95	1 Co Board Specific Appr
						2900-0072-747.000	Brookhaven	1,984.01	
56863416	05/11/2017	794607	672.51	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	672.51	1 Co Board Specific Appr
4/18/17	05/25/2017	795358 H	3,850.00	MCMCFC	1/2 Annual Purchase of Service	2900-0050-807.000	Brookhaven	3,850.00	0 Not an Exception
June 2017	05/25/2017	795222	4,100.00	MDC PARTNERSHIP	Residential space rental or lease	2220-0000-273.005	HealthWest	4,100.00	1 Co Board Specific Appr
269007	05/18/2017	794915	4,441.59	MEAD & HUNT INC	Air Service Development	5810-0536-902.000	Airport	4,441.59	1 Co Board Specific Appr
571	05/11/2017	794608	8,839.00	MEDIATION & RESTORATI	BARJ Program 4/17	2920-0668-802.000	Child Care Fund	8,839.00	1 Co Board Specific Appr
1826319443	05/11/2017	794609	631.74	MEDLINE INDUSTRIES INC	Nursing Supplies	2900-0072-747.000	Brookhaven	631.74	1 Co Board Specific Appr
1826643718	05/11/2017	794609	855.57	MEDLINE INDUSTRIES INC	Nursing Supplies, Supplements	2900-0058-750.100	Brookhaven	718.84	1 Co Board Specific Appr
						2900-0072-747.000	Brookhaven	136.73	
1826562611	05/11/2017	794609	28.68	MEDLINE INDUSTRIES INC	Nursing Supplies	2900-0072-747.000	Brookhaven	28.68	1 Co Board Specific Appr
1826319442	05/11/2017	794609	106.63	MEDLINE INDUSTRIES INC	Nursing Supplies	2900-0072-747.000	Brookhaven	106.63	1 Co Board Specific Appr
491234-88	05/25/2017	795359 H	2,557.75	MEEKHOF TIRE SALES & S	5 Steer Tires	5880-0591-760.010	Muskegon Area Transit Syster	2,557.75	0 Not an Exception
						5880-0591-760.010	Muskegon Area Transit Syster	0.00	
RSTC 5/14/17 RB	05/22/2017	795081	50.00	MEEMIC INSURANCE COMI	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8 Authoritative Order
0518217mr	05/25/2017	795223	525.50	MEGAN RICHARDSON	Professional Services	8010-8372-700.000	Montague	28.75	3 Personal Services by Indiv
						8010-8551-700.000	Wolf Lake	32.25	
						8010-8540-700.000	Washburn	3.75	
						8010-8106-700.000	Artibey	5.00	
						1010-0275-802.000	Drain Commissioner	455.75	
RSTJ 97644	05/22/2017	795013	5.00	MEIJER	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	5.00	8 Authoritative Order
RSTC 5/14/17 SJDF	05/22/2017	795082	699.98	MEIJER	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	699.98	8 Authoritative Order
04252017ML	05/15/2017	794762	6.22	MELANIE LATTIN	Witness: State vs PH	1010-0229-825.010	Prosecutor	6.22	8 Authoritative Order
05012017MT	05/08/2017	794422	6.70	MELISSA TROWBRIDGE	Witness: State vs CM	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
4272017MW	05/15/2017	794764	8.20	MELISSA WIGGERS	Witness: State vs AE	1010-0229-825.010	Prosecutor	8.20	8 Authoritative Order
04272017MW	05/15/2017	794763	8.20	MELISSA WIGGERS	Witness: State vs JR	1010-0229-825.010	Prosecutor	8.20	8 Authoritative Order
67411	05/18/2017	794916	43.93	MENARDS	Grass Seed/Starter	5810-0536-777.000	Airport	43.93	5 Avoid Addl Cost
67870	05/18/2017	794916	6.63	MENARDS	Sprklr Figs/Cement	5810-0536-777.000	Airport	6.63	5 Avoid Addl Cost
67262	05/18/2017	794916	15.98	MENARDS	Landscape Block	5810-0536-777.000	Airport	15.98	5 Avoid Addl Cost
67979	05/18/2017	794916	3.43	MENARDS	Cplgs	5810-0536-777.000	Airport	3.43	5 Avoid Addl Cost
418024	05/25/2017	795224	4,018.77	MERCHANDISE EQUIPMEN	Reach-in freezer for JTC	4660-4661-980.052	Jail/JTC Capital Projects Fund	4,018.77	5 Avoid Addl Cost
016018967-1710	05/25/2017	795360 H	38.43	MERCY GENERAL HEALTH	Lab work-April 2017	2210-6311-839.000	Public Health	38.43	0 Not an Exception
EOB 6668-6669	05/18/2017	794917	64,752.00	MERCY HEALTH PARTNER	Northwood Inpatient Care & Medical Ce	2220-7073-802.050	HealthWest	64,752.00	1 Co Board Specific Appr
EOB 6731	05/25/2017	795225	1,316.00	MERCY HEALTH PARTNER	Northwood Inpatient Care & Medical Ce	2220-7073-802.030	HealthWest	1,316.00	1 Co Board Specific Appr
75068C11692	05/18/2017	794918	274.16	MHP LIFE COUNSELING	Counseling for Sobriety Court Participa	1170-1365-801.122	Sobriety Court	274.16	1 Co Board Specific Appr
813C13864	05/25/2017	795227	6,806.00	MHP LIFE COUNSELING	Counseling for Sobriety Court Participa	1170-1365-801.122	Sobriety Court	6,806.00	1 Co Board Specific Appr
814C13864	05/18/2017	794918	1,016.68	MHP LIFE COUNSELING	Counseling for Sobriety Court Participa	1170-1365-801.122	Sobriety Court	1,016.68	1 Co Board Specific Appr
75441C11692	05/25/2017	795226	20.00	MHP LIFE COUNSELING	Counseling for Sobriety Court Participa	1170-1365-801.122	Sobriety Court	20.00	1 Co Board Specific Appr
04/27/17	05/11/2017	794610	1,125.00	MHP LIFE COUNSELING	Counseling for Sobriety Court Participa	1170-1362-801.122	Sobriety Court	1,125.00	1 Co Board Specific Appr
201710098	05/18/2017	794919	27,384.00	MI TRANSIT POOL-LIABILIT	Mich Transit Pool Liability Trust Fund P	5880-0587-912.210	Muskegon Area Transit Syster	27,384.00	1 Co Board Specific Appr
04242017MDH	05/15/2017	794766	6.88	MICHAEL DAVID HOLMAN	Witness: State vs EC	1010-0229-825.010	Prosecutor	6.88	8 Authoritative Order
05082017MDH	05/15/2017	794765	7.00	MICHAEL DAVID HOLMAN	Witness: State vs EC	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
05012017MJB	05/08/2017	794423	7.80	MICHAEL J BOONE	Witness: State vs EB	1010-0229-825.010	Prosecutor	7.80	8 Authoritative Order

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17-08	05/18/2017	794920	370.09	MICHAEL J NOLAN	Visiting Judge	1010-0136-831.000	District Court	370.09	3 Personal Services by Indiv
05032017MLL	05/15/2017	794767	8.00	MICHAEL LEWIS LANG	Witness: State vs SJL	1010-0229-825.010	Prosecutor	8.00	8 Authoritative Order
00-76376-MI-18	05/11/2017	794611	50.00	MICHAEL P. REISTERER SF	Professional legal services	1010-0148-802.000	Probate Court	50.00	3 Personal Services by Indiv
05-81580-MI-4	05/11/2017	794611	175.00	MICHAEL P. REISTERER SF	Professional legal services	1010-0148-802.000	Probate Court	175.00	3 Personal Services by Indiv
98-73672-MI-4	05/11/2017	794611	50.00	MICHAEL P. REISTERER SF	Professional legal services	1010-0148-802.000	Probate Court	50.00	3 Personal Services by Indiv
07-83691-MI-6	05/11/2017	794611	50.00	MICHAEL P. REISTERER SF	Professional legal services	1010-0148-802.000	Probate Court	50.00	3 Personal Services by Indiv
09-86135-MI	05/11/2017	794611	175.00	MICHAEL P. REISTERER SF	Professional legal services	1010-0148-802.000	Probate Court	175.00	3 Personal Services by Indiv
travel 4/27/17	05/11/2017	794612	178.38	MICHELLE BRAUNINGER	ExpReimb-Mileage 4/27/17	2220-7701-863.000	HealthWest	210.79	2 Employee Travel Reimb
						1010-0000-066.000	Balance Sheet Accounts	(32.41)	
050517	05/18/2017	794921	84.00	Michelle L Ercole	ExpReimb: Mileage 040517-042717	1010-0225-863.000	Equalization	84.00	2 Employee Travel Reimb
83-57345-MI-3	05/11/2017	794613	187.00	MICHELLE NEWMAN ATTOI	Professional legal services	1010-0148-802.000	Probate Court	187.00	3 Personal Services by Indiv
2015-000148-MI	05/11/2017	794613	148.50	MICHELLE NEWMAN ATTOI	Professional legal services	1010-0148-802.000	Probate Court	148.50	3 Personal Services by Indiv
04262017MP	05/08/2017	794424	13.00	MICHELLE POHOLSKI	Witness: State vs MA	1010-0229-825.010	Prosecutor	13.00	8 Authoritative Order
04262017MRC	05/08/2017	794425	7.00	MICHELLE R CROFF	Witness: State vs MA	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
SN MFSC Spring Conf	05/11/2017	794614	25.00	MICHIGAN FAMILY SUPPOF	Registration for Sheryl Nyuli to attend tr	2150-0142-864.000	Family Court	25.00	2 Employee Travel Reimb
MI GA 5.19.17	05/18/2017	794922	364.03	MICHIGAN GUARANTY AGE	Employee deduction 5.19.17	7040-0000-231.166	Imprest Payroll Fund	364.03	7 Not AP(Payroll/Pass Through)
05/03/2017	05/18/2017	794923	110,403.45	MICHIGAN MUNICIPAL RIS	Pool Reimbursement MMRMA	6770-0203-911.102	Insurance-Auto Physical	3,988.11	1 Co Board Specific Appr
						6770-0203-911.103	Insurance-Property	5,232.81	
						6770-0203-911.101	Insurance-General/Auto Liab	101,182.53	
218070000008774	05/25/2017	795228	252.45	MICHIGAN OCS	coffee supplies	2220-many-750.000	HealthWest	252.45	1 Co Board Specific Appr
2017MPJA	05/23/2017	795119	287.00	MICHIGAN PROBATE JUDG	Conference Registration MPJA	1010-0148-864.000	Probate Court	287.00	2 Employee Travel Reimb
MI SDU 5.19.17	05/18/2017	794924	5,574.08	MICHIGAN STATE DISBURSE	Employee deduction 5.19.17	7040-0000-231.130	Imprest Payroll Fund	5,574.08	7 Not AP(Payroll/Pass Through)
122912713	05/25/2017	795361	637.05	MICHIGAN STATE INDUSTF	Janitorial Supplies	1010-0351-776.000	Sheriff Jail	637.05	0 Not an Exception
551-488060	05/25/2017	795229	14,534.00	MICHIGAN STATE POLICE	Apr 2017 CPL Apps & Renewals	7010-0000-228.164	Pistol Permits-New Apps-MSP	8,214.00	7 Not AP(Payroll/Pass Through)
						7010-0000-228.165	Pistol Permits-Renewals-MSP	6,320.00	
RSTC 5/14/17 RC	05/22/2017	795083	50.00	MICHIGAN STEEL FOUNDR	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8 Authoritative Order
20170505	05/25/2017	795230	314.50	MICHIGAN'S ADVENTURE	Food License Fee Refund	2210-6202-454.003	Public Health	287.50	7 Not AP(Payroll/Pass Through)
						2210-0000-273.001	Public Health	27.00	
102907	05/11/2017	794615	114.00	MICRGRAPHICS PRINTING	Printed Envelopes	2210-6811-747.000	Public Health	114.00	5 Avoid Addl Cost
77998	05/25/2017	795362	32.00	MIDCOM SERVICE	Removed Radio Equipment From Pack	5710-0526-936.000	Solid Waste Management	32.00	0 Not an Exception
77999	05/25/2017	795362	145.00	MIDCOM SERVICE	Installed Radio Packer #55	5710-0526-936.000	Solid Waste Management	145.00	0 Not an Exception
MF 5.19.17	05/18/2017	794925	50.00	MIDLAND FUNDING LLC	Employee deduction 5.19.17	7040-0000-231.161	Imprest Payroll Fund	50.00	7 Not AP(Payroll/Pass Through)
20/22 SOUTHERN #1	05/25/2017	795231	18,300.00	MIDWEST BUILDERS LLC	LHRP- 20 & 22 E Southern	2212-6458-801.646	Lead Hazard Control	18,300.00	1 Co Board Specific Appr
RSTJ 97607	05/22/2017	795014	50.00	MIKE FAZAKERLEY	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	50.00	8 Authoritative Order
JPB303262.0131	05/15/2017	794804	21.06	MISTI LYNN HARLOFF	Juror 303262 Dates 05/09/2017-05/09/17	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.56	
05012017MC	05/08/2017	794426	6.00	MIYNEIRA COLLINS	Witness: State vs TP	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
EOB 6625	05/18/2017	794926	16,563.55	MOKA CORPORATION	Skill building, CLS, Children's waiver	2220-7157-801.179	HealthWest	16,563.55	1 Co Board Specific Appr
EOB 6702	05/25/2017	795232	7,823.31	MOKA CORPORATION	Skill building, CLS, Children's waiver	2220-7157-801.179	HealthWest	7,823.31	1 Co Board Specific Appr
EOB 6629	05/18/2017	794926	5,408.85	MOKA CORPORATION	Skill building, CLS, Children's waiver	2220-7155-801.010	HealthWest	5,408.85	1 Co Board Specific Appr
EOB 6587-6600	05/11/2017	794616	399,613.88	MOKA CORPORATION	Specialized Residential setting	2220-7347-801.110	HealthWest	399,613.88	1 Co Board Specific Appr
EOB 6644-6645	05/18/2017	794926	37,774.33	MOKA CORPORATION	Skill building, CLS, Children's waiver	2220-7156-801.103	HealthWest	37,774.33	1 Co Board Specific Appr
0417 Autism	05/11/2017	794616	52,112.17	MOKA CORPORATION	Autism Services	2220-7319-801.000	HealthWest	52,112.17	1 Co Board Specific Appr
EOB 6630-6631	05/18/2017	794926	38,095.68	MOKA CORPORATION	Skill building, CLS, Children's waiver	2220-7157-801.179	HealthWest	38,095.68	1 Co Board Specific Appr
EOB 6626-6627	05/18/2017	794926	13,560.96	MOKA CORPORATION	Skill building, CLS, Children's waiver	2220-7156-801.103	HealthWest	4,112.64	1 Co Board Specific Appr
						2220-7157-801.179	HealthWest	9,448.32	
04282017MR	05/08/2017	794427	6.30	MONICA RAMOS	Witness: State vs ES	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
05/22/2017	05/25/2017	795233	15.00	MR FRED HECK	Refund of Court Document Fee	1010-0216-629.000	Circuit Court Records	15.00	7 Not AP(Payroll/Pass Through)
EOB 6688	05/18/2017	794927	288.00	MSU/KCMS	inpatient services	2220-7074-802.050	HealthWest	288.00	9 Community Program Support
EOB 6689	05/18/2017	794927	53.65	MSU/KCMS	inpatient services	2220-7073-802.030	HealthWest	53.65	9 Community Program Support
RSTC 5/14/17 SR	05/22/2017	795084	40.52	MULTI SPACE STORAGE	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	40.52	8 Authoritative Order
17-024	05/11/2017	794617	6,575.00	MUNICIPAL ANALYTICS LLC	ProfSvc:5 Yr Fin. Forecast (pmt 3 of 4)	1010-0171-802.000	Administration	6,575.00	1 Co Board Specific Appr
05222017pc	05/25/2017	795234	348.60	MUSK CO DRAIN COMMISS	Petty Cash-Webb easement recording -	8010-8432-946.000	Pierson Swamp	38.60	1 Co Board Specific Appr
						8010-8328-700.000	Kuis	30.00	
						1010-0275-804.000	Drain Commissioner	190.00	
						8010-8121-700.000	Barnes-Marathon	10.00	
						8010-8328-700.000	Kuis	30.00	
						8010-8328-700.000	Kuis	30.00	

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TO-911 CO (5/2017)	05/18/2017	794928	94,052.81	MUSKEGON CENTRAL DIS	MACDC NW District Mtg 911 County Per Cap & Equal Pmt Norton Shores Winter Tax	1010-0275-864.000 7010-0000-230.911 7010-0000-230.911	Drain Commissioner MCD 9-1-1 Prop Tax MCD 9-1-1 Prop Tax	20.00 92,079.00 1,973.81	7 Not AP(Payroll/Pass Through)
4/4/17	05/11/2017	794618	3,101.95	MUSKEGON COUNTY DEP	Water and Sewer Services for March 2017	2900-0052-923.000 2900-0052-925.000	Brookhaven Brookhaven	1,498.81 1,603.14	1 Co Board Specific Appr
5/15/17 1611 OAK	05/18/2017	794929	118.04	MUSKEGON COUNTY DEP	OAK1-001611-0000-01 / 1611 Oak Ave	1010-0268-923.000	Oak Ave. Building	118.04	1 Co Board Specific Appr
5/3/17	05/25/2017	795235	4,335.16	MUSKEGON COUNTY DEP	Water and Sewer for April 2017	2900-0052-923.000 2900-0052-925.000 2900-0050-959.070	Brookhaven Brookhaven Brookhaven	1,940.37 2,084.60 310.19	1 Co Board Specific Appr
RSTC 5/14/17 FNS	05/22/2017	795085	612.30	MUSKEGON COUNTY FRIE	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	612.30	8 Authoritative Order
Juv Ct 5.19.17	05/18/2017	794930	50.00	MUSKEGON COUNTY JUVE	Employee deduction 5.19.17	7040-0000-231.161	Imprest Payroll Fund	50.00	7 Not AP(Payroll/Pass Through)
5/3/17	05/11/2017	794619	50.00	MUSKEGON COUNTY LANI	HQS inspection 1832 ray st unit 2	2220-7050-801.000	HealthWest	50.00	5 Avoid Addl Cost
5/2/17	05/11/2017	794619	50.00	MUSKEGON COUNTY LANI	HQS inspection 1683 pine st unit 2	2220-7050-801.000	HealthWest	50.00	5 Avoid Addl Cost
457 W ASHLAND-TAX	05/18/2017	794931	379.99	MUSKEGON COUNTY TRE	LB- 457 W. Ashland St	5500-2550-931.002	Land Bank	379.99	5 Avoid Addl Cost
May 1, 2017	05/11/2017	794620	6,455.77	MUSKEGON COVENANT A	Rent and utilities for HealthWest youth	2220-many-941.000	HealthWest	6,455.77	1 Co Board Specific Appr
Kaiden 041717	05/25/2017	795363 H	73.00	MUSKEGON FAMILY CARE	Examination	1010-0229-816.000	Prosecutor	73.00	0 Not an Exception
MFC 3/17	05/25/2017	795363 H	2,000.00	MUSKEGON FAMILY CARE	Medical Services for JTC Residents; 3/17	2920-0662-803.000	Child Care Fund	2,000.00	0 Not an Exception
RSTC 5/14/17 Dir Dep	05/22/2017	795086	3,301.50	MUSKEGON FAMILY COUR	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	3,301.50	8 Authoritative Order
RSTJ 97630	05/22/2017	795015	25.00	MUSKEGON FAMILY COUR	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	25.00	8 Authoritative Order
RSTJ 97729	05/22/2017	795015	32.00	MUSKEGON FAMILY COUR	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	32.00	8 Authoritative Order
28510	05/25/2017	795364 H	117.05	MUSKEGON FIRE EQUIPM	Monthly fire inspection	2220-many-931.000	HealthWest	117.05	0 Not an Exception
28512	05/25/2017	795364 H	80.00	MUSKEGON FIRE EQUIPM	Monthly Inspection	2970-6493-931.050	Mental Health Buildings	40.00	0 Not an Exception
29939	05/25/2017	795365 H	891.75	MUSKEGON GLASS COMP	Window Installation on 3rd Floor	2900-0052-931.000	Brookhaven	891.75	0 Not an Exception
RSTC 5/14/17 BH	05/22/2017	795087	20.00	MUSKEGON GOVERNMENT	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	20.00	8 Authoritative Order
SEPT2017	05/08/2017	794428	434.00	MUSKEGON HEIGHTS POLI	Subpoena reimbursement Sept 16-Dec	1010-0229-825.010	Prosecutor	434.00	8 Authoritative Order
9828	05/25/2017	795236	55.00	MUSKEGON INSURANCE A	Notary Bond-Mary Hill	1010-0215-729.000	County Clerk	55.00	5 Avoid Addl Cost
April 2017 MP	05/11/2017	794621	230.00	MUSKEGON POLICE DEPAI	April DD Reimbursement	7010-0000-228.471	Dist Ct-Drunk Driver-Cities	230.00	7 Not AP(Payroll/Pass Through)
3312017SUBPOENA	05/25/2017	795237	860.70	MUSKEGON POLICE DEPAI	Subpoena reimbursement Jan-Mar 2017	1010-0229-825.010	Prosecutor	860.70	8 Authoritative Order
1099	05/11/2017	794622	2,100.00	MUSKEGON PUBLIC SCHO	Building lease agreement for rent	2220-7316-941.000 2220-7321-941.000	HealthWest HealthWest	787.50 1,312.50	1 Co Board Specific Appr
051517	05/25/2017	795238	4,000.00	MUSKEGON PUBLIC SCHO	Good for Youth program	2220-7068-801.000	HealthWest	4,000.00	1 Co Board Specific Appr
1554	05/25/2017	795239	100.00	MUSKEGON R & M TRANSF	Recycling Hauling at the South Campus	6340-0241-808.000 6340-0243-808.000 6340-0244-808.000 6340-0245-808.000 6340-0246-808.000 6340-0247-808.000 6340-0248-808.000 6340-0249-808.000 2920-0661-808.000 2300-0274-808.000 2300-0273-808.000 2970-6494-808.000 1010-0268-808.000	Bldg A-Johnny O. Harris Bldg C-Treas/Equal/RoD Bldg D-Health Dept Bldg E-Jewell Bldg Bldg F-Veterans Center Bldg G-Central Services Bldg H-Stark Hall Bldg I-Facilities Mgt Child Care Fund Union Depot O & M Heritage Landing O & M Peck St. Building Oak Ave. Building	5.00 12.00 12.00 5.00 5.00 7.00 10.00 4.00 13.00 5.00 5.00 6.00 11.00	5 Avoid Addl Cost
1553	05/25/2017	795239	214.00	MUSKEGON R & M TRANSF	Recycling for the HoJ/Jail for April	1010-0265-808.000 1010-0270-808.000	Michael E. Kobza Hall of Justice County Jail Building 2015	85.60 128.40	5 Avoid Addl Cost
MUSK TWP 5/4/17	05/11/2017	794623	19,247.19	MUSKEGON TOWNSHIP TR	Sewer Reimbursement 4/28/17-5/4/17	5910-0000-226.012	Regional Water System	19,247.19	7 Not AP(Payroll/Pass Through)
4202017Subpoena	05/25/2017	795241	182.00	MUSKEGON TOWNSHIP TR	Subpoena reimbursement 3/2-4/20/17	1010-0229-825.010	Prosecutor	182.00	8 Authoritative Order
04302017	05/11/2017	794624	744.65	MUSKEGON TOWNSHIP TR	April Fines and Costs	7010-0000-216.240	Township of Muskegon L/O F	744.65	7 Not AP(Payroll/Pass Through)
MUSK TWP 5/18/17	05/25/2017	795240	27,229.95	MUSKEGON TOWNSHIP TR	Sewer Reimbursement 5/05/17-5/18/17	5910-0000-226.012	Regional Water System	27,229.95	7 Not AP(Payroll/Pass Through)
2017-002078-MI	05/11/2017	794625	50.00	MYRA N. JABAAY, ATTORN	Professional legal services	1010-0148-802.000	Probate Court	50.00	3 Personal Services by Individ
2017-002015-MI	05/11/2017	794625	50.00	MYRA N. JABAAY, ATTORN	Professional legal services	1010-0148-802.000	Probate Court	50.00	3 Personal Services by Individ
2017-002077-MI	05/11/2017	794625	50.00	MYRA N. JABAAY, ATTORN	Professional legal services	1010-0148-802.000	Probate Court	50.00	3 Personal Services by Individ
2017-002031-MI	05/11/2017	794625	175.00	MYRA N. JABAAY, ATTORN	Professional legal services	1010-0148-802.000	Probate Court	175.00	3 Personal Services by Individ
NAF 2017	05/11/2017	794626	70.00	NATIONAL ASPARAGUS FE	NAF 2017 Vendor Registration	2900-0050-902.020	Brookhaven	70.00	2 Employee Travel Reimb
NCSL 5.19.17	05/18/2017	794932	242.69	NATIONAL COLLEGIATE ST	Employee deduction 5.19.17	7040-0000-231.168	Imprest Payroll Fund	242.69	7 Not AP(Payroll/Pass Through)
04-2017	05/25/2017	795366 H	519.26	NATIONAL INVESTIGATION	Investigative Services	1010-0164-801.000	Public Defender	519.26	0 Not an Exception

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117123	05/25/2017	795367 H	2,858.00	NETSMART TECHNOLOGIE	Annual Order Connect fees	2220-many-947.100	HealthWest	2,858.00	0 Not an Exception
EOB 6663	05/18/2017	794933	702.28	NEWAYGO COUNTY CMH	Services for CMH clients	2220-7160-801.000	HealthWest	702.28	1 Co Board Specific Appr
EOB 6539	05/11/2017	794627	1,081.25	NEWAYGO COUNTY CMH	Services for CMH clients	2220-7160-801.000	HealthWest	1,081.25	1 Co Board Specific Appr
85235	05/25/2017	795242	21,300.00	NEXT IT LLC	05/17 IT Support Services	6680-0228-802.000	Information Technology Servic	21,300.00	1 Co Board Specific Appr
11783847-01	05/11/2017	794628	44.30	NICHOLS PAPER COMPAN'	Janitorial Supplies	6340-0246-776.000	Bldg F-Veterans Center	22.15	5 Avoid Addl Cost
						6340-0248-776.000	Bldg H-Stark Hall	22.15	
11794058-00	05/11/2017	794628	173.83	NICHOLS PAPER COMPAN'	Janitorial Supplies	6340-0248-776.000	Bldg H-Stark Hall	39.98	5 Avoid Addl Cost
						6340-0243-776.000	Bldg C-Treas/Equal/RoD	42.86	
						6340-0247-776.000	Bldg G-Central Services	65.01	
						6340-0241-776.000	Bldg A-Johnny O. Harris	25.98	
11792760-00	05/11/2017	794628	216.02	NICHOLS PAPER COMPAN'	Towel Dispensers-Halmond	2970-6493-931.050	Mental Health Buildings	216.02	5 Avoid Addl Cost
11798309-00	05/25/2017	795243	322.83	NICHOLS PAPER COMPAN'	Janitorial Supplies	5810-0536-776.000	Airport	322.83	5 Avoid Addl Cost
11792760-01	05/11/2017	794628	30.86	NICHOLS PAPER COMPAN'	Dispenser	2970-6493-931.050	Mental Health Buildings	30.86	5 Avoid Addl Cost
11793103-00	05/11/2017	794628	614.09	NICHOLS PAPER COMPAN'	Janitorial Supplies for the HoJ	1010-0265-776.000	Michael E. Kobza Hall of Justi	614.09	5 Avoid Addl Cost
11781398-01	05/11/2017	794628	61.02	NICHOLS PAPER COMPAN'	Janitorial Supplies	6340-0246-776.000	Bldg F-Veterans Center	20.34	5 Avoid Addl Cost
						1010-0265-776.000	Michael E. Kobza Hall of Justi	40.68	
11788822-01	05/11/2017	794628	3.06	NICHOLS PAPER COMPAN'	Janitorial Supplies for F.M.	6340-0249-776.000	Bldg I-Facilities Management	3.06	5 Avoid Addl Cost
11793798-00	05/11/2017	794628	167.82	NICHOLS PAPER COMPAN'	Janitorial Supplies	6340-0249-776.000	Bldg I-Facilities Management	21.43	5 Avoid Addl Cost
						2300-0274-776.000	Accommodations Tax	21.43	
						2300-0273-776.000	Accommodations Tax	124.96	
11792875-00	05/11/2017	794628	490.58	NICHOLS PAPER COMPAN'	Janitorial Supplies	1010-0351-776.000	Sheriff Jail	490.58	5 Avoid Addl Cost
JPB320547.0131	05/15/2017	794805	23.20	NICOLE MICHELLE MITCHE	Juror 320547 Dates 05/09/2017-05/09/2017	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
166	05/11/2017	794629	16,298.63	NO MORE SIDELINES	Rent for Folkert Community Hub	2220-7319-941.000	HealthWest	16,298.63	1 Co Board Specific Appr
April 2017	05/11/2017	794629	4,166.66	NO MORE SIDELINES	Recreational and skill building services	2220-7157-801.055	HealthWest	4,166.66	1 Co Board Specific Appr
RSTC 5/14/17 AT	05/22/2017	795088	195.00	NOLAN & NOLAN & SHAFER	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	195.00	8 Authoritative Order
16002402FC	05/25/2017	795244	1,673.83	NOLAN & NOLAN & SHAFER	MAACS Statement of Service for 16002	1010-0164-830.030	Public Defender	1,673.83	3 Personal Services by Indiv
15066639FH	05/25/2017	795244	3,645.78	NOLAN & NOLAN & SHAFER	MAACS Statement of Service for 15066	1010-0164-830.030	Public Defender	3,645.78	3 Personal Services by Indiv
RSTC 5/14/17 DS	05/22/2017	795089	25.00	NOMAD	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	25.00	8 Authoritative Order
EOB 6538	05/11/2017	794630	520.00	NORTHERN LAKES CMH	Northern Lakes CMH	2220-7160-801.000	HealthWest	520.00	1 Co Board Specific Appr
12745	05/22/2017	795000	900.00	NORTHSIDE HEATING AND DTE	Test & Tune:2576 Beech	1010-0175-934.175	Residential Energy Efficiency I	900.00	1 Co Board Specific Appr
105243	05/22/2017	795000	270.00	NORTHSIDE HEATING AND DTE	Test & Tune:5280 Hillview	1010-0175-934.175	Residential Energy Efficiency I	270.00	1 Co Board Specific Appr
604653	05/25/2017	795368 H	196.00	NYE UNIFORM	Uniforms	1010-0351-749.000	Sheriff Jail	196.00	0 Not an Exception
597531	05/25/2017	795368 H	637.50	NYE UNIFORM	Uniforms	1010-0355-749.000	Courtroom Security	637.50	0 Not an Exception
592584	05/25/2017	795368 H	179.00	NYE UNIFORM	Uniforms	1010-0355-749.000	Courtroom Security	179.00	0 Not an Exception
589965	05/25/2017	795368 H	155.00	NYE UNIFORM	Uniforms	1010-0301-749.000	Sheriff Operations	155.00	0 Not an Exception
596478	05/25/2017	795368 H	25.20	NYE UNIFORM	Uniforms	1010-0305-749.000	Sheriff Administration	25.20	0 Not an Exception
597242	05/25/2017	795368 H	25.20	NYE UNIFORM	Uniforms	1010-0301-749.000	Sheriff Operations	25.20	0 Not an Exception
596347	05/25/2017	795368 H	163.50	NYE UNIFORM	Uniforms	1010-0301-749.000	Sheriff Operations	163.50	0 Not an Exception
603951	05/25/2017	795368 H	(99.00)	NYE UNIFORM	Uniforms	1010-0355-749.000	Courtroom Security	(99.00)	0 Not an Exception
603950	05/25/2017	795368 H	(179.00)	NYE UNIFORM	Uniforms	1010-0301-749.000	Sheriff Operations	(179.00)	0 Not an Exception
605302	05/25/2017	795368 H	37.50	NYE UNIFORM	Uniforms	1010-0301-749.000	Sheriff Operations	12.50	0 Not an Exception
						1010-0351-749.000	Sheriff Jail	12.50	
						1010-0355-749.000	Courtroom Security	6.25	
						1010-0266-749.000	Sheriff Building Security	6.25	
599693	05/25/2017	795368 H	129.00	NYE UNIFORM	Uniforms	1010-0305-749.000	Sheriff Administration	129.00	0 Not an Exception
596479	05/25/2017	795368 H	25.20	NYE UNIFORM	Uniforms	1010-0305-749.000	Sheriff Administration	25.20	0 Not an Exception
597957	05/25/2017	795368 H	179.00	NYE UNIFORM	Uniforms	1010-0301-749.000	Sheriff Operations	179.00	0 Not an Exception
583663	05/25/2017	795368 H	515.00	NYE UNIFORM	Uniforms	1010-0305-749.000	Sheriff Administration	515.00	0 Not an Exception
596346A	05/25/2017	795368 H	123.90	NYE UNIFORM	Uniforms	1010-0301-749.000	Sheriff Operations	123.90	0 Not an Exception
596346	05/25/2017	795368 H	179.00	NYE UNIFORM	Uniforms	1010-0301-749.000	Sheriff Operations	179.00	0 Not an Exception
596347A	05/25/2017	795368 H	196.90	NYE UNIFORM	Uniforms	1010-0301-749.000	Sheriff Operations	196.90	0 Not an Exception
602631	05/25/2017	795368 H	89.50	NYE UNIFORM	Uniforms	1010-0301-749.000	Sheriff Operations	89.50	0 Not an Exception
603662	05/25/2017	795368 H	110.00	NYE UNIFORM	Uniforms	1010-0355-749.000	Courtroom Security	110.00	0 Not an Exception
RSTC 5/14/17 NP	05/22/2017	795090	50.00	OAKRIDGE SCHOOLS	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8 Authoritative Order
924811621001	05/18/2017	794934	123.54	OFFICE DEPOT	Toner, Markers, Tape, Pens	2900-0058-727.000	Brookhaven	65.54	1 Co Board Specific Appr
						2900-0050-727.000	Brookhaven	58.00	
Orbit 5.19.17	05/18/2017	794935	175.00	ORBIT LEASING	Employee deduction 5.19.17	7040-0000-231.161	Imprest Payroll Fund	175.00	7 Not AP(Payroll/Pass Through)

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RSTJ 97636	05/22/2017	795016	50.00	ORCHARD VIEW SCHOOLS	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	50.00	8 Authoritative Order
2815	05/25/2017	795369 H	160.00	ORSHAL ROAD PRODUCTI	Monthly billing Homes May 2017	2560-2360-801.000	Deeds Automation Fund	160.00	0 Not an Exception
April 2017	05/11/2017	794631	345.93	PAM HARRIS	ExpReimb: Mileage April 2017	2900-0050-863.000	Brookhaven	345.93	2 Employee Travel Reimb
86307	05/11/2017	794632	12,000.00	PATHWAY HEALTH SERVIC	Consulting Services for April 2017	2900-0072-801.000	Brookhaven	12,000.00	1 Co Board Specific Appr
85974	05/15/2017	794819	12,000.00	PATHWAY HEALTH SERVIC	Consulting Services for Strategic and O	2900-0072-801.000	Brookhaven	12,000.00	1 Co Board Specific Appr
86171	05/11/2017	794632	3,987.79	PATHWAY HEALTH SERVIC	DON Mentoring 4/10-13/17 CC	2900-0072-801.000	Brookhaven	3,987.79	1 Co Board Specific Appr
May 1 2017	05/18/2017	794936	81.93	PATRICIA CAMP	Muskegon Co Jury Board Meeting	1010-0145-706.000	Jury Commission	81.93	3 Personal Services by Indiv
04252017PH	05/15/2017	794768	8.28	PATRICIA HUMPHREY	Witness: State vs SAH	1010-0229-825.010	Prosecutor	8.28	8 Authoritative Order
RSTC 5/14/17 JA	05/22/2017	795091	50.00	PAUL BRUECK	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8 Authoritative Order
05042017PCM	05/15/2017	794769	6.60	PAUL C MERWIN	Witness: State vs DW	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
2700	05/25/2017	795245	55.00	PAUL C PEROVICH	Process Service; 2017000347DP	2150-0230-816.010	Family Court	55.00	8 Authoritative Order
04252017PHS	05/08/2017	794429	7.40	PAUL H SCHAEFFER	Witness: State vs JH	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
RSTC 5/14/17 AR	05/22/2017	795092	50.00	PAUL LINDALE	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8 Authoritative Order
36364	05/15/2017	794820	1,636.27	PCS OF MICHIGAN INC	Direct TV Programming for May 2017	2900-0082-850.000	Brookhaven	1,636.27	1 Co Board Specific Appr
05082017PH	05/15/2017	794770	7.30	PENNY HELM	Witness: State vs DV	1010-0229-825.010	Prosecutor	7.30	8 Authoritative Order
L37274	05/11/2017	794633	273.15	PERFECTION COMMERCIA	Gloves, Liners, Cleaning Supplies	2920-0661-776.000	Child Care Fund	174.50	5 Avoid Addl Cost
						2920-0662-754.000	Child Care Fund	98.65	
L37499	05/25/2017	795246	205.05	PERFECTION COMMERCIA	JTC; GLoves, Liners, TP, Cleaners	2920-0661-776.000	Child Care Fund	107.45	5 Avoid Addl Cost
						2920-0662-754.000	Child Care Fund	97.60	
PR 5.19.17	05/18/2017	794937	209.63	PERFORMANT RECOVERY	Employee deduction 5.19.17	7040-0000-231.166	Imprest Payroll Fund	209.63	7 Not AP(Payroll/Pass Through)
1131379	05/18/2017	794938	6,511.52	PETROLEUM TRADERS CO	4006 GAL DIESEL/5/11/17	5710-0526-772.010	Solid Waste Management	6,511.52	1 Co Board Specific Appr
1128738	05/18/2017	794938	2,528.19	PETROLEUM TRADERS CO	Diesel & Unleaded Fuel for MATS	5880-0587-772.010	Muskegon Area Transit Syster	2,528.19	1 Co Board Specific Appr
1130948	05/18/2017	794938	1,973.46	PETROLEUM TRADERS CO	Diesel & Unleaded Fuel for MATS	5880-0587-772.010	Muskegon Area Transit Syster	1,973.46	1 Co Board Specific Appr
1131590	05/25/2017	795247	4,815.86	PETROLEUM TRADERS CO	Diesel & Unleaded Fuel for MATS	5880-0587-772.010	Muskegon Area Transit Syster	3,588.33	1 Co Board Specific Appr
						5880-0587-760.000	Muskegon Area Transit Syster	1,227.53	
1129643	05/11/2017	794634	6,309.99	PETROLEUM TRADERS CO	Dyed diesel	5920-5050-772.010	Wastewater Management Ope	6,309.99	1 Co Board Specific Appr
EOB 6665	05/18/2017	794939	887.50	PINE REST CHRISTIAN HO	Community Inpatient Adult/Child	2220-7333-801.184	HealthWest	887.50	1 Co Board Specific Appr
EOB 6664	05/18/2017	794939	887.50	PINE REST CHRISTIAN HO	Community Inpatient Adult/Child	2220-7333-801.184	HealthWest	887.50	1 Co Board Specific Appr
EOB 6667	05/18/2017	794939	887.50	PINE REST CHRISTIAN HO	Community Inpatient Adult/Child	2220-7333-801.184	HealthWest	887.50	1 Co Board Specific Appr
EOB 19612	05/11/2017	794635	5,462.40	PINE REST CHRISTIAN HO	SUD Services	2220-7063-801.166	HealthWest	5,462.40	1 Co Board Specific Appr
EOB 6563	05/18/2017	794940	866.88	PIONEER RESOURCES INC	Skill building, supported employment, R	2220-7155-801.010	HealthWest	866.88	1 Co Board Specific Appr
PRS12399	05/11/2017	794636	94,696.50	PIONEER RESOURCES INC	Autism Program	2220-7319-801.000	HealthWest	94,696.50	1 Co Board Specific Appr
PRS12404	05/11/2017	794636	5,034.64	PIONEER RESOURCES INC	Skill building, supported employment, R	2220-7157-801.055	HealthWest	5,034.64	1 Co Board Specific Appr
EOB 6553-6555	05/11/2017	794636	39,592.80	PIONEER RESOURCES INC	Skill building, supported employment, R	2220-7157-801.179	HealthWest	39,592.80	1 Co Board Specific Appr
EOB 6634	05/18/2017	794940	116.10	PIONEER RESOURCES INC	Skill building, supported employment, R	2220-7156-801.105	HealthWest	116.10	1 Co Board Specific Appr
EOB 6632-6643	05/18/2017	794940	288,371.10	PIONEER RESOURCES INC	Rm & board, personal care, CLS	2220-7347-801.110	HealthWest	288,371.10	1 Co Board Specific Appr
EOB 6564	05/11/2017	794636	22,412.46	PIONEER RESOURCES INC	Skill building, supported employment, R	2220-7156-801.103	HealthWest	22,412.46	1 Co Board Specific Appr
EOB 6551	05/11/2017	794637	11,140.64	PIONEER RESOURCES TR	Transportation for CMH clients	2220-7156-860.000	HealthWest	11,140.64	1 Co Board Specific Appr
EOB 6550	05/11/2017	794637	308.56	PIONEER RESOURCES TR	Transportation for CMH clients	2220-7155-860.000	HealthWest	308.56	1 Co Board Specific Appr
3303484676	05/18/2017	794941	1,003.83	PITNEY BOWES GLOBAL FI	Lease of Mail Equipment	6330-0234-839.010	Office Services	1,003.83	1 Co Board Specific Appr
APRIL 2017	05/25/2017	795370 H	2,470.00	PLANNED PARENTHOOD C	Clinic Services-April	2220-6313-801.090	Public Health	2,470.00	0 Not an Exception
RSTC 5/14/17 LB	05/22/2017	795093	50.00	POLISH ROMAN CATHOLIC	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8 Authoritative Order
28-091660	05/25/2017	795371 H	47.40	PORT CITY PARTS PLUS	Grease	1010-0265-778.000	Michael E. Kobza Hall of Justi	47.40	0 Not an Exception
28-091573	05/25/2017	795371 H	63.10	PORT CITY PARTS PLUS	Supplies for Repairs on Stake Trailer &	1010-0265-778.000	Michael E. Kobza Hall of Justi	63.10	0 Not an Exception
28-091134	05/25/2017	795371 H	67.44	PORT CITY PARTS PLUS	Battery for Groundsmaster	1010-0265-778.000	Michael E. Kobza Hall of Justi	67.44	0 Not an Exception
28-088507	05/25/2017	795371 H	7.59	PORT CITY PARTS PLUS	Halmond Generator Supplies	2970-6493-936.000	Mental Health Buildings	7.59	0 Not an Exception
28-088769	05/25/2017	795371 H	15.18	PORT CITY PARTS PLUS	Wiper Blades for Fleet Car # 2	1010-0297-937.000	Vehicle Pool	15.18	0 Not an Exception
28-089511	05/25/2017	795371 H	3.79	PORT CITY PARTS PLUS	supplies	2920-0661-931.050	Child Care Fund	3.79	0 Not an Exception
050917-1	05/18/2017	794942	15,833.33	POUND BUDDIES RESCUE	04/17 Animal Shelter Services	1010-0421-802.000	Dog Licensing/Animal Control	15,833.33	1 Co Board Specific Appr
77107494	05/11/2017	794638	54.12	PRAXAIR DISTRIBUTION IN	Supplies	1010-0265-931.050	Michael E. Kobza Hall of Justi	54.12	5 Avoid Addl Cost
77103343	05/11/2017	794638	31.72	PRAXAIR DISTRIBUTION IN	Cylinder Rental for April 2017	2900-0052-747.000	Brookhaven	31.72	5 Avoid Addl Cost
RSTC 5/14/17 RW	05/22/2017	795094	75.00	PRAXAIR DISTRIBUTION IN	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	75.00	8 Authoritative Order
EOB 6684	05/18/2017	794943	1,012.65	PREFERRED EMPLOYMEN'	Human Services	2220-7157-801.179	HealthWest	1,012.65	1 Co Board Specific Appr
5/19/17	05/25/2017	795248	160.00	PREFERRED EMPLOYMEN'	Human Services	2220-7705-801.000	HealthWest	160.00	1 Co Board Specific Appr
EOB 6683	05/18/2017	794943	489.84	PREFERRED EMPLOYMEN'	Human Services	2220-7344-801.196	HealthWest	489.84	1 Co Board Specific Appr
38882	05/11/2017	794639	1,244.50	PREIN & NEWHOF PC	Proj 2140640 Pump St. Montague Reh	5920-9015-973.207	Wastewater Management Ope	1,244.50	1 Co Board Specific Appr
39392	05/25/2017	795249	1,277.35	PREIN & NEWHOF PC	Water System Reliability Study	5910-0546-802.000	Regional Water System	638.67	1 Co Board Specific Appr
						5910-0552-802.000	Regional Water System	638.68	

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INVOICE #	CHECK DATE	PAID BY CHK # (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT	EXCEPTION EXCEPTION RULE ("Not an Exception" is held)
39056	05/11/2017	794639	2,757.52	PREIN & NEWHOF PC	Water System Reliability Study	5910-0546-802.000	Regional Water System	1,378.76	1 Co Board Specific Appr
						5910-0552-802.000	Regional Water System	1,378.76	
38873	05/11/2017	794639	32,591.50	PREIN & NEWHOF PC	SAW Grant oversite	5944-5944-804.000	WW SAW Grant Project Fund	32,591.50	1 Co Board Specific Appr
38886	05/11/2017	794639	1,159.50	PREIN & NEWHOF PC	PS "D" Pump Improvements-Project 21	4911-4911-973.216	Wastewater Construction	1,159.50	1 Co Board Specific Appr
38881	05/11/2017	794639	7,701.00	PREIN & NEWHOF PC	Proj 2140637 Cell #2 Improvements	5920-9015-973.102	Wastewater Management Ope	7,701.00	1 Co Board Specific Appr
38878	05/11/2017	794639	1,530.45	PREIN & NEWHOF PC	Proj 2140115 General Eng Ps "D" & W	5920-5040-804.000	Wastewater Management Ope	334.25	1 Co Board Specific Appr
						5920-5040-804.000	Wastewater Management Ope	1,196.20	
38890	05/11/2017	794639	7,862.97	PREIN & NEWHOF PC	Proj 2160569 MI Adventure sewer surv	5920-5067-804.000	Wastewater Management Ope	7,862.97	1 Co Board Specific Appr
17-12434	05/25/2017	795372 H	570.95	PROFESSIONAL MED TEAM	Resident Transport for TW on 4/20/17	2900-0072-801.000	Brookhaven	570.95	0 Not an Exception
17-12095	05/25/2017	795372 H	332.14	PROFESSIONAL MED TEAM	Resident Transport for TW on 4/17	2900-0072-801.000	Brookhaven	332.14	0 Not an Exception
17-13215	05/25/2017	795372 H	47.00	PROFESSIONAL MED TEAM	Resident Transport for CC	2900-0072-801.000	Brookhaven	47.00	0 Not an Exception
17-13616	05/25/2017	795372 H	47.00	PROFESSIONAL MED TEAM	Resident Transport for GK	2900-0072-801.000	Brookhaven	47.00	0 Not an Exception
17-12510	05/25/2017	795372 H	47.00	PROFESSIONAL MED TEAM	Resident Transport for KS on 4/20/17	2900-0072-801.000	Brookhaven	47.00	0 Not an Exception
17-12613	05/25/2017	795372 H	47.00	PROFESSIONAL MED TEAM	Resident Transport for JD on 4/21/17	2900-0072-801.000	Brookhaven	47.00	0 Not an Exception
EOB 6540	05/11/2017	794640	483.50	PROFESSIONAL NURSING	Physical therapy for CMH clients	2220-7160-801.000	HealthWest	483.50	1 Co Board Specific Appr
EOB 6666	05/18/2017	794944	364.25	PROFESSIONAL NURSING	Physical therapy for CMH clients	2220-7160-801.000	HealthWest	364.25	1 Co Board Specific Appr
42671	05/18/2017	794945	2,900.00	PROTO CALL	After hours telephone services	2220-7330-801.000	HealthWest	2,900.00	1 Co Board Specific Appr
100137	05/11/2017	794641	1,615.93	PSI PRINTING SYSTEMS	AV/Precinct Kits/Tab Insert Sets-May 1	1010-0191-758.000	Elections	1,615.93	1 Co Board Specific Appr
INV1509	05/11/2017	794642	14,375.00	PUBLIC SECTOR CONSULT	Consulting Services	2220-7068-801.000	HealthWest	14,375.00	1 Co Board Specific Appr
C Fouty 4/28/17	05/25/2017	795373 H	415.00	PW SERVICES INC	Guardianship fee	2220-7330-801.000	HealthWest	415.00	0 Not an Exception
5/1/17	05/11/2017	794643	1,182.70	PW SERVICES INC	refund for overpayment of R&B	2220-0000-273.006	HealthWest	1,182.70	7 Not AP(Payroll/Pass Through)
8014	05/18/2017	794946	33.00	QONVERGE LLC	Mailing List Issues/Website	5810-0536-902.000	Airport	33.00	1 Co Board Specific Appr
2580	05/25/2017	795374 H	3,780.00	QUALITY ENVIRONMENTAL	Asbestos Abatement of Hot Water Fitt	2900-0052-976.000	Brookhaven	3,780.00	0 Not an Exception
673	05/25/2017	795375 H	121.50	R & R LANDSCAPE SUPPLI	Landscape Bark-JTC	2920-0661-938.000	Child Care Fund	121.50	0 Not an Exception
937	05/25/2017	795375 H	37.72	R & R LANDSCAPE SUPPLI	Topsoil for Grounds-Halmond	2970-6493-938.000	Mental Health Buildings	37.72	0 Not an Exception
709	05/25/2017	795375 H	97.20	R & R LANDSCAPE SUPPLI	Landscape Bark for JTC and HoJ	2920-0661-938.000	Child Care Fund	36.15	0 Not an Exception
						1010-0265-938.000	Michael E. Kobza Hall of Justi	61.05	
993	05/25/2017	795375 H	35.10	R & R LANDSCAPE SUPPLI	Landscape Supplies	2970-6493-938.000	Mental Health Buildings	35.10	0 Not an Exception
RSTC 5/14/17 BA	05/22/2017	795095	250.00	RADIOLOGY MUSKEGON P	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	250.00	8 Authoritative Order
A935	05/25/2017	795376 H	125.00	RAMOS AND SONS BODY E	Towing, Chevy Silverado, 05/02/17	2210-6201-937.000	Public Health	125.00	0 Not an Exception
May 1 2017	05/18/2017	794947	82.46	RANDY L HOFFMEYER	Muskegon Co Jury Board Meeting	1010-0145-706.000	Jury Commission	82.46	3 Personal Services by Indiv
RSTC 5/14/17 KO	05/22/2017	795096	100.00	RAVENNA LUMBER COMP	J Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	100.00	8 Authoritative Order
Travel Reimb Judge K	05/18/2017	794948	195.70	RAYMOND KOSTRZEWA, J	ExpReimb: Travel 5/10-5/11/17	1010-0136-863.000	District Court	188.32	2 Employee Travel Reimb
						1010-0136-871.000	District Court	7.38	
RSTC 5/14/17 PK	05/22/2017	795097	1,200.00	RAYMOND LEROY HALL JR	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	1,200.00	8 Authoritative Order
05/03/17	05/11/2017	794644	1,100.00	RDH MANAGEMENT LLC	Rental assistance through the HUD pro	2220-7050-801.000	HealthWest	1,100.00	1 Co Board Specific Appr
L Watson June 2017	05/25/2017	795250	529.00	RDH MANAGEMENT LLC	Rental assistance through the HUD pro	2220-7051-801.000	HealthWest	529.00	1 Co Board Specific Appr
J Bennett June 2017	05/25/2017	795250	568.00	RDH MANAGEMENT LLC	Rental assistance through the HUD pro	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
05012017RG	05/15/2017	794771	6.32	REBECCA GOULD	Witness: State vs EC	1010-0229-825.010	Prosecutor	6.32	8 Authoritative Order
5/6/17	05/11/2017	794645	3,365.09	RECOVERY COOPERATIVE	Recovery Center for persons with ment:	2220-7158-801.116	HealthWest	3,365.09	1 Co Board Specific Appr
05/20/17	05/25/2017	795251	2,705.60	RECOVERY COOPERATIVE	Recovery Center for persons with ment:	2220-7158-801.116	HealthWest	2,705.60	1 Co Board Specific Appr
5/13/17	05/23/2017	795120	2,756.33	RECOVERY COOPERATIVE	Recovery Center for persons with ment:	2220-7158-801.116	HealthWest	2,756.33	1 Co Board Specific Appr
3439	05/25/2017	795252	1,425.95	RECOVERY ROAD LLC	recovery house stay	2220-7063-801.166	HealthWest	1,425.95	9 Community Program Support
90660	05/25/2017	795253	28.20	RECYCLING SERVICES, INC	Confidential Recycling	2210-6100-808.130	Public Health	12.13	1 Co Board Specific Appr
						2210-6413-808.130	Public Health	11.56	
						2210-6311-808.130	Public Health	2.26	
						2210-6313-808.130	Public Health	2.25	
90670	05/25/2017	795253	39.75	RECYCLING SERVICES, INC	Shredding Services	1010-0351-729.000	Sheriff Jail	39.75	1 Co Board Specific Appr
88047	05/11/2017	794646	750.00	RECYCLING SERVICES, INC	4/22/17 Recycling Event Shredding Ser	5710-1529-801.000	Solid Waste Management	750.00	1 Co Board Specific Appr
88307	05/11/2017	794646	48.75	RECYCLING SERVICES, INC	Shredding Services for April 2017	2900-0050-801.000	Brookhaven	48.75	1 Co Board Specific Appr
2749	05/25/2017	795254	9,960.00	RED CEDAR CONSULTING, LB-49	Sites	2550-2552-802.310	Blight Elimination	9,960.00	5 Avoid Addl Cost
2748	05/25/2017	795254	9,545.00	RED CEDAR CONSULTING, LB-23	Sites	2550-2552-802.310	Blight Elimination	9,545.00	5 Avoid Addl Cost
RAF 5.19.17	05/18/2017	794949	50.00	RELIABLE AUTO FINANCE	Employee deduction 5.19.17	7040-0000-231.161	Imprest Payroll Fund	50.00	7 Not AP(Payroll/Pass Through)
236986	05/25/2017	795377 H	100.00	RELIABLE TOWING SERVIC	Towing Service Unit 1002	5880-0591-937.000	Muskegon Area Transit System	100.00	0 Not an Exception
237016	05/25/2017	795377 H	400.00	RELIABLE TOWING SERVIC	Towing Service Unit 0905	5880-0591-937.000	Muskegon Area Transit System	400.00	0 Not an Exception
237038	05/25/2017	795377 H	175.00	RELIABLE TOWING SERVIC	Towing Service Unit 1401	5880-0591-937.000	Muskegon Area Transit System	175.00	0 Not an Exception
17 May Vol Life/ADD	05/25/2017	795255	2,758.96	RELIANCE STANDARD LIFE	2017 May Voluntary Life/Add	7040-0000-231.153	Imprest Payroll Fund	2,758.96	1 Co Board Specific Appr
05/18/2017	05/25/2017	795255	11,466.68	RELIANCE STANDARD LIFE	Life/LTD Insurance Coverage May 2017	6770-0208-910.300	Insurance	7,162.45	1 Co Board Specific Appr

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17-00431	05/18/2017	794950	817.40	RELIANT PROFESSIONAL C	Janitorial services for MCA	6770-0211-910.400	Insurance	4,304.23	
17-00479	05/18/2017	794951	500.00	RELIANT PROFESSIONAL C	Veteran Affairs-Monthly janitorial 04/17	2220-many-931.000	HealthWest	817.40	1 Co Board Specific Appr
17-00432	05/25/2017	795256	682.72	RELIANT PROFESSIONAL C	Cleaning Services at Herman Ivory-April	2930-8939-978.000	Veterans Affairs Dept	500.00	1 Co Board Specific Appr
17-00499927	05/25/2017	795256	1,522.00	RELIANT PROFESSIONAL C	Floor Care Services at Health West- Ea	5880-0591-935.000	Muskegon Area Transit Syster	682.72	1 Co Board Specific Appr
17-0499932C	05/25/2017	795256	1,133.00	RELIANT PROFESSIONAL C	Floor Care Services at HoJ	2970-6493-935.000	Mental Health Buildings	1,522.00	1 Co Board Specific Appr
17-00499933	05/25/2017	795256	777.00	RELIANT PROFESSIONAL C	Floor Services at Mats Facility	1010-0265-935.000	Michael E. Kobza Hall of Justi	1,133.00	1 Co Board Specific Appr
17-00499923	05/25/2017	795256	210.00	RELIANT PROFESSIONAL C	Floor Care Services to HoJ Cafe and El	5880-0589-935.000	Muskegon Area Transit Syster	777.00	1 Co Board Specific Appr
17-00499930	05/25/2017	795256	411.00	RELIANT PROFESSIONAL C	Floor Care Services at Healthwest	1010-0265-935.000	Michael E. Kobza Hall of Justi	210.00	1 Co Board Specific Appr
17-00499932	05/25/2017	795256	400.00	RELIANT PROFESSIONAL C	Floor Care Services Within the HoJ	2970-6493-935.000	Mental Health Buildings	411.00	1 Co Board Specific Appr
17-00499926	05/25/2017	795256	1,732.00	RELIANT PROFESSIONAL C	Floor Care Cleaning at Health West-Wc	1010-0265-936.000	Michael E. Kobza Hall of Justi	400.00	1 Co Board Specific Appr
17-00428	05/25/2017	795256	4,614.35	RELIANT PROFESSIONAL C	Janitorial Services at County Sites April	2970-6493-935.000	Mental Health Buildings	1,732.00	1 Co Board Specific Appr
						1010-0268-935.000	Oak Ave. Building	967.63	1 Co Board Specific Appr
						2970-6493-935.000	Mental Health Buildings	3,108.00	
						2970-6494-935.000	Mental Health Buildings	538.72	
17-0499932B	05/25/2017	795256	120.00	RELIANT PROFESSIONAL C	Floor Care Services at Bldg. H	6340-0248-935.000	County South Campus	120.00	1 Co Board Specific Appr
17-00499931	05/25/2017	795256	1,176.96	RELIANT PROFESSIONAL C	Floor Care Services Within the 5th FI-H	1010-0265-935.000	Michael E. Kobza Hall of Justi	1,176.96	1 Co Board Specific Appr
17-00430	05/25/2017	795256	6,352.31	RELIANT PROFESSIONAL C	Janitorial Services at County Sites 04/0	2920-0661-935.000	Child Care Fund	508.68	1 Co Board Specific Appr
						6340-0241-935.000	Bldg A-Johnny O. Harris	511.62	
						6340-0243-935.000	Bldg C-Treas/Equal/RoD	984.20	
						6340-0244-935.000	Bldg D-Health Dept	1,153.06	
						6340-0245-935.000	Bldg E-Jewell Bldg	882.67	
						6340-0246-935.000	Bldg F-Veterans Center	344.72	
						6340-0247-935.000	Bldg G-Central Services	814.30	
						6340-0248-935.000	Bldg H-Stark Hall	1,153.06	
17-00499928	05/25/2017	795256	772.00	RELIANT PROFESSIONAL C	Flor Care Services at HealthWest Lobt	2970-6493-935.000	Mental Health Buildings	772.00	1 Co Board Specific Appr
17-00429	05/25/2017	795256	5,905.00	RELIANT PROFESSIONAL C	Janitorial Services at County Sites 04/0	1010-0265-935.000	Michael E. Kobza Hall of Justi	5,905.00	1 Co Board Specific Appr
17-04599932A	05/25/2017	795256	120.00	RELIANT PROFESSIONAL C	Floor Care Services at Health Dept.	6340-0244-935.000	County South Campus	120.00	1 Co Board Specific Appr
17-00499924	05/25/2017	795256	560.00	RELIANT PROFESSIONAL C	Floor Care Services at Oak Street	1010-0268-935.000	Oak Ave. Building	560.00	1 Co Board Specific Appr
3090924237	05/18/2017	794952	918.00	RELX INC DBA LEXISNEXIS	Subscription Fees	1010-0164-801.000	Public Defender	918.00	5 Avoid Addl Cost
943658	05/25/2017	795378 H	17.60	REPCO LITE PAINTS INC	Paint Supplies	2920-0661-931.050	Child Care Fund	17.60	0 Not an Exception
943649	05/25/2017	795378 H	11.40	REPCO LITE PAINTS INC	Brushes	2920-0661-931.050	Child Care Fund	11.40	0 Not an Exception
0240-006588731	05/25/2017	795257	141.25	REPUBLIC SERVICES INC	disposal service for Hazmat hangar	1190-0427-801.000	Emergency Services	141.25	1 Co Board Specific Appr
51917	05/25/2017	795258	19,218.96	RESERVE ACCOUNT - PITN	Postage for Meter	6330-0234-730.010	Office Services	19,218.96	1 Co Board Specific Appr
1704169	05/25/2017	795379 H	945.30	RESOURCE RECOVERY CC	145.43 Tons Gravel Slag-Road Maintner	5710-0526-938.000	Solid Waste Management	945.30	0 Not an Exception
mileage 4/27/17	05/18/2017	794953	46.28	Rhonda M McPherson	ExpReimb-Mileage 4/3-4/27/17	2220-7133-863.000	HealthWest	46.28	2 Employee Travel Reimb
RSTC 5/14/17 MG	05/22/2017	795098	25.00	RICHARD FINNEMAN	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	25.00	8 Authoritative Order
17-07	05/11/2017	794647	403.19	RICHARD KLOOTE	Visiting Judge	1010-0136-831.000	District Court	403.19	3 Personal Services by Indiv
TO-LAND BANK 5-10-11	05/18/2017	794954	900.00	RICHARD L CLEVELAND	Debris Removal	5500-2550-938.000	Land Bank	900.00	5 Avoid Addl Cost
June 2017	05/25/2017	795259	1,829.00	RICHARD MELLEMA	Residential Space Rental or Lease	2220-0000-273.005	HealthWest	1,829.00	1 Co Board Specific Appr
RSTJ 97686	05/22/2017	795017	50.00	RICHARDS BUILDING SUPP	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	50.00	8 Authoritative Order
RSTC 5/14/17 RE	05/22/2017	795099	25.00	RICHMOND MOYE	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	25.00	8 Authoritative Order
mileage 4/25/17	05/11/2017	794648	59.92	RICK VERSALLE	ExpReimb-Mileage 4/4-4/25/17	2220-7147-863.000	HealthWest	59.92	2 Employee Travel Reimb
E93032960	05/18/2017	794955	468.14	RICO T STRUNK	Partial Uniform Allowance	1010-0351-749.010	Sheriff Jail	468.14	1 Co Board Specific Appr
35	05/25/2017	795260	2,240.00	RIMBEY THERAPY INC	Speech-Language Pathology services	2220-7133-801.000	HealthWest	640.00	1 Co Board Specific Appr
						2220-7319-801.000	HealthWest	1,600.00	
34	05/18/2017	794956	1,920.00	RIMBEY THERAPY INC	Speech-Language Pathology services	2220-7133-801.000	HealthWest	560.00	1 Co Board Specific Appr
						2220-7319-801.000	HealthWest	1,360.00	
33	05/11/2017	794649	2,080.00	RIMBEY THERAPY INC	Speech-Language Pathology services	2220-7133-801.000	HealthWest	680.00	1 Co Board Specific Appr
						2220-7319-801.000	HealthWest	1,400.00	
EOB 6552	05/11/2017	794650	1,000.00	ROBERT JAMES WOLCOTT	housing assistance	2220-7327-801.161	HealthWest	1,000.00	9 Community Program Support
20170509	05/25/2017	795380 H	25.00	ROBERT KIMBALL	ExpReimb: Telephone MAY 2017	2210-6202-851.000	Public Health	25.00	0 Not an Exception
32717MAC	05/11/2017	794651	112.35	Robert N Scolnik	ExpReimb: 2017 MAC Leg.Conf. travel	1010-0101-863.000	Board of Commissioners	112.35	2 Employee Travel Reimb
JPB304638.0131	05/15/2017	794806	33.90	ROBERT SAMUEL CHILCO1	Juror 304638 Dates 05/09/2017-05/09/2	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.40	
04212017RWJ	05/08/2017	794430	6.30	ROBERT WENDELL JOHNS	Witness: State vs JC	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
06035624NA	05/11/2017	794652	42.00	ROBIN M DAWE	Process Service	2150-0149-829.000	Family Court	42.00	3 Personal Services by Indiv
RSTC 5/14/17 RM	05/22/2017	795100	12.50	ROGER & SUE GROTEFELI	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	12.50	8 Authoritative Order
RVO 5.19.17	05/18/2017	794957	337.18	ROOSEN, VARCHETTI AND	Employee deduction 5.19.17	7040-0000-231.168	Imprest Payroll Fund	337.18	7 Not AP(Payroll/Pass Through)

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115339C	05/25/2017	795381 H	190.00	ROSE PEST SOLUTIONS	Pest Control Services	5810-0536-931.050	Airport	146.00	0 Not an Exception
115338C	05/25/2017	795382 H	848.00	ROSE PEST SOLUTIONS	Pest Control Services-April	5810-0539-931.050 2220-7341-931.000 6340-0245-931.050 6340-0247-931.050 2970-6494-931.050 1010-0268-931.050 2970-6493-931.050 6340-0241-931.050 2920-0661-931.050 6340-0244-931.050 1010-0270-931.050 6340-0243-931.050 6340-0248-931.050 1010-0265-931.050	Airport HealthWest Bldg E-Jewell Bldg Bldg G-Central Services Peck St. Building Oak Ave. Building Halmond Center Bldg A-Johnny O. Harris Child Care Fund Bldg D-Health Dept County Jail Building 2015 Bldg C-Treas/Equal/RoD Bldg H-Stark Hall Michael E. Kobza Hall of Justi	44.00 45.00 44.00 44.00 54.00 77.00 82.00 49.00 95.00 49.00 94.00 46.00 82.00 87.00	0 Not an Exception
491609717	05/11/2017	794653	612.00	RR DONNELLEY	VRHSS11 Generic 11 Non-Birth 1200	1010-0215-729.000	County Clerk	612.00	5 Avoid Addl Cost
04272017RF	05/15/2017	794772	7.20	RUDOLPH FYAN	Witness: State vs SL	1010-0229-825.010	Prosecutor	7.20	8 Authoritative Order
04282017RM	05/08/2017	794431	7.70	RUSTY MEDENDORP	Witness: State vs TW	1010-0229-825.010	Prosecutor	7.70	8 Authoritative Order
JPB305494.0131	05/15/2017	794807	21.06	RUTH HINOJOSA	Juror 305494 Dates 05/09/2017-05/09/2017	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 8.56	8 Authoritative Order
JPB274411.0131	05/15/2017	794808	38.18	RYAN MELVIN JONES	Juror 274411 Dates 05/09/2017-05/09/2017	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 25.68	8 Authoritative Order
mileage 4/28/17	05/11/2017	794654	75.97	RYAN WESTERHOUSE	ExpReimb-Mileage 4/3-4/28/17	2220-7318-863.000	HealthWest	75.97	2 Employee Travel Reimb
EOB 19554	05/11/2017	794655	22,271.40	SALVATION ARMY TURNIN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	22,271.40	1 Co Board Specific Appr
05112017SG	05/15/2017	794773	7.70	SAMANTHA GAILFOIL	Witness: State vs SR	1010-0229-825.010	Prosecutor	7.70	8 Authoritative Order
EOBS 6556-6562	05/11/2017	794656	136,095.10	SAMARITAS-LSSM	Adult Foster Care homes & services	2220-7347-801.110	HealthWest	136,095.10	1 Co Board Specific Appr
EOB 6572	05/11/2017	794657	850.00	SAMMIE L CUNNINGHAM III	housing assistance	2220-7327-801.161	HealthWest	850.00	9 Community Program Support
mileage 4/28/17	05/18/2017	794958	97.90	Sandra L Kotecki	ExpReimb-Mileage 4/5-4/28/17	2220-7144-863.000	HealthWest	97.90	2 Employee Travel Reimb
SV 5/18/17	05/25/2017	795261	62.87	Sandra M Vanderhyde	ExpReimb: Travel 5/18/17	2150-0142-871.000 2150-0142-863.000	Family Court Family Court	14.72 48.15	2 Employee Travel Reimb
908013803	05/18/2017	794959	960.02	SANOPI PASTUER INC	Vaccines	2210-6710-741.000	Public Health	960.02	4 Discount Not Lost
JPB263074.0131	05/15/2017	794809	21.06	SARA ELIZABETH BALABA	Juror 263074 Dates 05/09/2017-05/09/2017	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 8.56	8 Authoritative Order
05-08-17	05/18/2017	794960	109.68	SARA HOUGH	ExpReimb: Mileage-MALMC Conferenc	1010-0226-863.000	Human Resources	109.68	2 Employee Travel Reimb
04262017SC	05/08/2017	794432	12.50	SARAH CLAUSS	Witness: State vs MA	1010-0229-825.010	Prosecutor	12.50	8 Authoritative Order
05032017SP	05/15/2017	794774	6.70	SARAH PETERSEN	Witness: State vs TB	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
STPINV00038830	05/11/2017	794658	1,975.50	SATELLITE TRACKING OF F	Electronic Monitoring of Children 4/17	2920-0152-802.000	Child Care Fund	1,975.50	1 Co Board Specific Appr
8302,8303	05/18/2017	794961	1,582.51	SAVE A LOT	S&S Relief-Food Assistance	2930-8942-849.000	Veterans Affairs Dept	1,582.51	9 Community Program Support
3640	05/25/2017	795262	4,404.00	SCHULTZ LAND & WATER (	Mason Drain Change Order #1	8010-8644-700.000	Drain Fund	4,404.00	8 Authoritative Order
3639	05/25/2017	795262	1,368.00	SCHULTZ LAND & WATER (	Mason Drain	8010-8644-700.000	Drain Fund	1,368.00	8 Authoritative Order
3644	05/25/2017	795262	600.00	SCHULTZ LAND & WATER (	Chaddock Drain 14a calcs	8010-8160-700.000	Drain Fund	600.00	8 Authoritative Order
PSI training 2017	05/11/2017	794659	144.52	SCOTT COLLINS	ExpReimb: PSI training 5/2/17	1010-0151-864.000 1010-0151-864.000	State Probation State Probation	10.99 133.53	3 Personal Services by Indiv
1545	05/25/2017	795383 H	470.00	SENIOR RESOURCES OF V	SP Advertising May/June 2017	2560-2360-801.000	Deeds Automation Fund	470.00	0 Not an Exception
T297957	05/25/2017	795384 H	225.00	SENTINEL TECHNOLOGIES	CIS Switch, labor	2220-7319-801.000	HealthWest	225.00	0 Not an Exception
P620672	05/25/2017	795384 H	8,137.00	SENTINEL TECHNOLOGIES	2960X Switches	2220-7319-729.010	HealthWest	8,137.00	0 Not an Exception
T297911	05/25/2017	795384 H	225.00	SENTINEL TECHNOLOGIES	CIS Switch, labor	2220-7319-801.000	HealthWest	225.00	0 Not an Exception
RSTC 5/14/17 KB	05/22/2017	795101	80.00	SERVICE 1 FEDERAL CREI	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	80.00	8 Authoritative Order
2740	05/25/2017	795263	650.00	SERVICIOS DE ESPERANZ	Counseling; MG; 2/23-3/13/17	2920-0667-802.000	Child Care Fund	650.00	3 Personal Services by Indiv
05012017SY	05/08/2017	794433	6.40	SHARELLA YOUNG	Witness: State vs TP	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
RSTJ 97697	05/22/2017	795018	50.00	SHARON ANN BROWN	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	50.00	8 Authoritative Order
JPB308472.0131	05/15/2017	794810	23.20	SHARON KAY PALMER	Juror 308472 Dates 05/09/2017-05/09/2017	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 10.70	8 Authoritative Order
TO-R152843	05/11/2017	794660	30.42	SHARON SIMMONS	Tax Over Payment	7010-0000-208.000	Accounts Payable-Customer	30.42	7 Not AP(Payroll/Pass Through)
RSTC 5/14/17 MK	05/22/2017	795102	144.49	SHELIA THORSEN	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	144.49	8 Authoritative Order
mileage 1/31/17	05/11/2017	794661	55.27	SHELLEY VANDUSEN	ExpReimb-Mileage 1/20-1/31/17	2220-7322-863.000	HealthWest	55.27	2 Employee Travel Reimb
mileage 4/25/17	05/11/2017	794661	113.74	SHELLEY VANDUSEN	ExpReimb-Mileage 3/10-4/25/17	2220-7322-863.000	HealthWest	113.74	2 Employee Travel Reimb
RSTJ 97583	05/22/2017	795019	30.00	SHERRY TILLOTTSON	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	30.00	8 Authoritative Order

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May 2 2017	05/25/2017	795264	90.70	SHIRLEY PRIVACKY	Canvass Special Election of May 2 2017	1010-0191-707.000	Elections	90.70	3 Personal Services by Indiv
RSTC 5/14/17 DN	05/22/2017	795103	63.50	SHORELINE INN, LLC	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	63.50	8 Authoritative Order
RSTC 5/14/17 CH	05/22/2017	795104	32.84	SHORELINE VISION	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	32.84	8 Authoritative Order
217137.A-1	05/25/2017	795385 H	1,182.47	SIDOCK GROUP, INC	Programming/Troubleshooting "J" Stat	5920-5060-936.000	Wastewater Management Ope	1,182.47	0 Not an Exception
97642	05/25/2017	795265	661.00	SOCIAL SECURITY ADMINI	Refund on case 15000840DL	2150-0000-277.020	Family Court	661.00	7 Not AP(Payroll/Pass Through)
97641	05/11/2017	794663	735.00	SOCIAL SECURITY ADMINI	Refund on case 13043164NA	2150-0000-277.020	Family Court	735.00	7 Not AP(Payroll/Pass Through)
97639	05/11/2017	794662	735.00	SOCIAL SECURITY ADMINI	Refund on case 13043164NA	2150-0000-277.020	Family Court	735.00	7 Not AP(Payroll/Pass Through)
mileage 4/27/17	05/18/2017	794962	82.39	Sonya D Smith	ExpReimb-Mileage 4/3-4/27/17	2220-7144-863.000	HealthWest	82.39	2 Employee Travel Reimb
IN-000423272	05/25/2017	795386 H	4,199.00	SOUTHERN COMPUTER W	McAfee Anti-virus software	2220-many-947.000	HealthWest	4,199.00	0 Not an Exception
A7360993Q	05/25/2017	795266	14.43	SPOK, INC.	pager for Hazmat	1190-0427-851.000	Emergency Services	14.43	5 Avoid Addl Cost
A7358470Q	05/11/2017	794665	14.04	SPOK, INC.	Judges' Pagers for 5/17	1010-0131-851.000	Circuit Court	14.04	1 Co Board Specific Appr
RSTC 5/14/17 JG	05/22/2017	795105	100.00	SPOTLESS AUTO	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	100.00	8 Authoritative Order
EOB 6655	05/18/2017	794963	11,031.04	ST JOHN'S HEALTH CARE	Health care	2220-7159-801.130	HealthWest	11,031.04	1 Co Board Specific Appr
4/30/2017	05/18/2017	794964	343.18	ST MARY'S FAMILY PHARM	Medications for CMH consumers	2220-7341-741.000	HealthWest	343.18	1 Co Board Specific Appr
4/30/17	05/18/2017	794964	2,289.74	ST MARY'S FAMILY PHARM	Medications for CMH consumers	2220-7066-741.000	HealthWest	1,626.94	1 Co Board Specific Appr
						2220-7160-741.000	HealthWest	662.80	
EOB 6732	05/25/2017	795267	6,972.00	ST MARY'S MERCY MEDIC	Community Inpatient	2220-7073-802.050	HealthWest	6,972.00	1 Co Board Specific Appr
mileage 4/22/17	05/11/2017	794666	32.64	STACIE PETERSEN	ExpReimb-Mileage 4/20-4/22/17	2220-7707-863.000	HealthWest	32.64	2 Employee Travel Reimb
STARR 4/17	05/11/2017	794667	11,733.60	STARR COMMONWEALTH	Residential Care for MLG & IS; 4/17	2920-0665-844.021	Child Care Fund	11,733.60	1 Co Board Specific Appr
RSTC 5/14/17 CG	05/22/2017	795106	40.00	STATE FARM INSURANCE	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	40.00	8 Authoritative Order
Form 295 April 2017	05/11/2017	794672	109,149.52	STATE OF MICHIGAN	District Ct Fee Transmittal-Apr 2017	7010-0000-228.590	Dist Ct Justice System Fund	41,453.20	7 Not AP(Payroll/Pass Through)
						7010-0000-228.580	Dist Ct Civil Filing Fee Fund	26,614.00	
						7010-0000-228.420	State Court Fund-District Cour	1,770.00	
						7010-0000-228.057	Juror Comp Reim Fund-Distric	3,840.22	
						7010-0000-228.101	District Court Clearance Fees	3,792.00	
						7010-0000-228.200	Conservation Cost Fees	40.00	
						7010-0000-228.201	Illegal Fish and Game	2,100.00	
						7010-0000-228.370	Crime Victims' Rts Assess-Dis	21,220.10	
						7010-0000-228.562	Electronic Filing System Fee-I	8,220.00	
						7010-0000-228.470	Dist Ct-Drunk Driver-State Pol	100.00	
Form 57C Apr 2017	05/11/2017	794673	26,404.22	STATE OF MICHIGAN	Circuit Court Pmt for April 2017	7010-0000-228.581	Circuit Ct Civil Filing Fee Func	6,902.00	7 Not AP(Payroll/Pass Through)
						7010-0000-300.000	Bonds Payable	2,590.00	
						7010-0000-228.591	Circuit Ct Justice System Func	7,280.95	
						7010-0000-272.042	Domestic DL Clearance Fees	150.00	
						7010-0000-228.037	Crime Victims' Rts Assess-Cir	8,081.27	
						7010-0000-228.560	Electronic Filing System Fee-C	1,325.00	
						7010-0000-228.157	Juror Comp Reim Fund-Circui	75.00	
04302017	05/11/2017	794670	287,107.50	STATE OF MICHIGAN	State Transfer Tax April 2017	7010-0000-228.044	State Transfer (Real Estate) T	287,107.50	7 Not AP(Payroll/Pass Through)
04172017	05/25/2017	795387 H	1.64	STATE OF MICHIGAN	FOIA Fee	1010-0164-626.000	Public Defender	1.64	0 Not an Exception
Form 57 Apr 2017	05/11/2017	794674	549.59	STATE OF MICHIGAN	State of MI Fee Transmittal for 4/2017	7010-0000-228.039	Crime Victims' Rts Assess-Juv	108.00	7 Not AP(Payroll/Pass Through)
						7010-0000-228.592	Probate Ct Justice System Func	366.59	
						7010-0000-228.561	Electronic Filing System Fee-J	75.00	
JanFebMar2017	05/11/2017	794669	8,375.52	STATE OF MICHIGAN	AS400 Software Maintenance/Support	1010-0148-947.100	Probate Court	8,375.52	1 Co Board Specific Appr
5/4/17	05/11/2017	794668	40.00	STATE OF MICHIGAN	Deb Ballard 'Street outreach to housing	2220-7327-864.000	HealthWest	40.00	2 Employee Travel Reimb
Apr 2017 Notary	05/11/2017	794675	30.00	STATE OF MICHIGAN	Notary Educ and Training Fund-Apr 20	7010-0000-228.054	State Notary Fee	30.00	7 Not AP(Payroll/Pass Through)
117566	05/25/2017	795269	34.16	STATE OF MICHIGAN	Refund for overpayment on 09057850F	2150-0000-277.020	Family Court	34.16	8 Authoritative Order
Apr2017 DHHS CCF	05/18/2017	794966	166,846.01	STATE OF MICHIGAN	04/17 DHHS Supv Foster Care-In State	2920-0672-845.017	Child Care Fund	21,987.23	1 Co Board Specific Appr
						2920-0672-845.018	Child Care Fund	12,018.36	
						2920-0672-845.018	Child Care Fund	424.00	
						2920-0672-843.000	Child Care Fund	18,360.00	
						2920-0672-844.021	Child Care Fund	106,812.28	
						2920-0672-845.017	Child Care Fund	1,341.88	
						2920-0672-845.017	Child Care Fund	840.00	
						2920-0672-843.010	Child Care Fund	4,466.70	
						2920-0672-843.010	Child Care Fund	595.56	
RSTC 5/14/17 SJ	05/22/2017	795107	50.00	STATE OF MICHIGAN	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8 Authoritative Order
6509	05/25/2017	795268	107.24	STATE OF MICHIGAN	Refund for overpayment on 93018944D	2150-0000-277.020	Family Court	107.24	8 Authoritative Order
761-8156030	05/11/2017	794671	995.00	STATE OF MICHIGAN	2016 Temp Campground Fees	2210-0000-273.002	Public Health	995.00	7 Not AP(Payroll/Pass Through)

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L0036943457	05/18/2017	794965	9,936.23	STATE OF MICHIGAN	Reimbursing Employer Billing for Benef	6770-0202-911.101	Insurance	9,936.23	5 Avoid Addl Cost
Stof MI PA 5.19	05/18/2017	794967	163.06	STATE OF MICHIGAN PLAN	Employee deduction 5.19.17 Pittman	7040-0000-231.103	Imprest Payroll Fund	163.06	7 Not AP(Payroll/Pass Through)
StofMI PA 5.19 BS	05/18/2017	794968	163.06	STATE OF MICHIGAN PLAN	Employee deduction 5.19.17 Sprader	7040-0000-231.103	Imprest Payroll Fund	163.06	7 Not AP(Payroll/Pass Through)
4007029218	05/11/2017	794676	1,520.18	STERICYCLE INC	Medical Waste Removal for May 2017	2900-0052-801.000	Brookhaven	1,520.18	1 Co Board Specific Appr
04272017SC	05/08/2017	794434	6.50	STEVEN CRAWLEY	Witness: State vs SZD	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
5/16/17	05/18/2017	794969	35,000.00	STUART T WILSON CPA PC	Cost to process DD and MI Respite pay	2220-7159-801.126	HealthWest	35,000.00	1 Co Board Specific Appr
7827-125981	05/18/2017	794970	1,890.94	SUBURBAN PROPANE	Propane	5810-0536-805.010	Airport	697.24	5 Avoid Addl Cost
						5810-0536-805.010	Airport	9.92	
						5810-0536-805.010	Airport	1,173.86	
						5810-0536-805.010	Airport	9.92	
7827-061265	05/11/2017	794677	644.19	SUBURBAN PROPANE	351.2 Gal Propane 5/5/17/Tank #17482	5710-1528-924.000	Solid Waste Management	644.19	5 Avoid Addl Cost
March 2017	05/11/2017	794678	4,725.00	SUE ELLEN HUFFSTUTTER	Psychiatric evaluations	2220-7323-801.000	HealthWest	4,725.00	3 Personal Services by Indiv
April 2017	05/11/2017	794678	9,990.00	SUE ELLEN HUFFSTUTTER	Psychiatric evaluations	2220-7323-801.000	HealthWest	9,990.00	3 Personal Services by Indiv
5/16/17 1641 DYKSTRA	05/25/2017	795270	40.04	SUE ERNDEMAN	Refund UB CR Bal/DYKS-001641-0000	5910-0000-277.020	Regional Water System	40.04	7 Not AP(Payroll/Pass Through)
397670118	05/25/2017	795388 H	534.63	SUPPLYWORKS	Plumbing Supplies	1010-0265-931.050	Michael E. Kobza Hall of Justi	534.63	0 Not an Exception
mileage 4/26/17	05/18/2017	794971	54.57	Susan D Griswold	ExpReimb-Mileage 4/3-4/26/17	2220-7144-863.000	HealthWest	54.57	2 Employee Travel Reimb
13-89094-MI	05/11/2017	794679	55.00	SUSAN LONGSWORTH	Professional legal services	1010-0148-802.000	Probate Court	55.00	3 Personal Services by Indiv
MATS REFUND 4/28/17	05/25/2017	795271	50.00	Susan Osburn	MATS Room Rental Refund-4/28/17	5880-0000-204.015	Muskegon Area Transit Syster	50.00	7 Not AP(Payroll/Pass Through)
162840	05/18/2017	794972	65.32	SUTHERLAND COURT SER	Process Service 11040993NA	2150-0149-829.000	Family Court	65.32	5 Avoid Addl Cost
23467	05/25/2017	795272	263.25	T.I. PUBLICATIONS	Robinson Intercounty Drain Prebid Mtg	8010-8454-700.000	Drain Fund	263.25	8 Authoritative Order
JPB280790.0131	05/15/2017	794811	182.52	TABITHA LEA THOMMEN	Juror 280790 Dates 05/09/2017-05/11/17	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	77.52	
EOB 6570	05/11/2017	794680	1,000.00	TAMARA HOWARD	housing assistance	2220-7327-801.161	HealthWest	1,000.00	9 Community Program Support
2178	05/25/2017	795389 H	1,260.00	TAYLOR OFFICE FURNITUR	task chairs	2220-7059-729.010	HealthWest	210.00	0 Not an Exception
						2220-7144-729.010	HealthWest	210.00	
						2220-7147-729.010	HealthWest	210.00	
						2220-7322-729.010	HealthWest	210.00	
						2220-7330-729.010	HealthWest	420.00	
EOB 6567	05/11/2017	794681	259.00	TELIA WILLIAMS SCOTT	Housing assistance	2220-7347-801.139	HealthWest	259.00	9 Community Program Support
101698	05/15/2017	794821	13,752.42	TELNET WORLDWIDE	05/17 POTS Telephone Service for Co.	6660-2971-851.000	Equipment Revolving	13,752.42	1 Co Board Specific Appr
TR 5.19.17	05/18/2017	794973	303.47	TENHOUTEN RINGSTROM	Employee deduction 5.19.17	7040-0000-231.168	Imprest Payroll Fund	253.47	7 Not AP(Payroll/Pass Through)
						7040-0000-231.161	Imprest Payroll Fund	50.00	
04272017TC	05/18/2017	794974	6.20	TERRIE COOPER	Witness: State vs BT	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
05082017TM	05/15/2017	794775	7.30	TERRY MCILRATH	Witness: State vs DV	1010-0229-825.010	Prosecutor	7.30	8 Authoritative Order
MG25004161	05/18/2017	794975	420.00	THE ASU GROUP	WC Claims	6770-0204-911.130	Insurance	280.00	1 Co Board Specific Appr
						6770-0204-911.294	Insurance	140.00	
GLEN 4/17	05/11/2017	794682	4,954.20	THE GLEN MILLS SCHOOL	Agency Board & Care; TG; 4/17	2920-0665-844.021	Child Care Fund	4,954.20	1 Co Board Specific Appr
April 2017 OD	05/25/2017	795273	9,712.27	THE GRAND RAPIDS RED F	Overdose Prevention Training	2220-7063-801.166	HealthWest	9,712.27	1 Co Board Specific Appr
5/3/17	05/18/2017	794976	200.00	THE HOPE PROJECT, INC.	human trafficking speaker fee	2220-many-801.000	HealthWest	200.00	2 Employee Travel Reimb
EOB 6727	05/25/2017	795274	512.00	THE INDIAN TRAILS CAMP	DD respite camp	2220-7159-801.127	HealthWest	512.00	9 Community Program Support
13-89505-MI-2	05/25/2017	795390 H	88.00	THE LAW OFFICE OF MATT	Professional legal services	1010-0148-802.000	Probate Court	88.00	0 Not an Exception
JPB293097.0131	05/15/2017	794812	23.20	THEODORE RALPH STRICK	Juror 293097 Dates 05/09/2017-05/09/17	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
05012017TF	05/15/2017	794776	7.58	THOMAS FLOREZ	Witness: State vs ND	1010-0229-825.010	Prosecutor	7.58	8 Authoritative Order
3003185284	05/25/2017	795391 H	867.18	THYSSENKRUPP ELEVATOR	Elevator Maintenance at Depot- 5/1/17-	2300-0274-931.010	Accommodations Tax	867.18	0 Not an Exception
JPB272363.0131	05/15/2017	794813	38.18	TIMOTHY LAWRENCE LOCI	Juror 272363 Dates 05/09/2017-05/09/17	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	25.68	
01	05/11/2017	794683	500.00	TIMOTHY MICHAEL REILLY	Annual Photography Fee	2300-0251-902.000	Accommodations Tax	500.00	3 Personal Services by Indiv
1705-41	05/25/2017	795275	13,873.29	TITLE CHECK LLC	Contractor for Tax Reversion Title Sear	5110-1015-801.000	Tax Forfeitures	13,873.29	1 Co Board Specific Appr
RSTC 5/14/17 AC	05/22/2017	795108	50.00	TJ THOMAS	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8 Authoritative Order
EOB 6730	05/25/2017	795276	650.00	TOP QUALITY PROPERTIES	housing assistance	2220-7348-801.139	HealthWest	650.00	9 Community Program Support
05022017TH	05/15/2017	794777	6.72	TOYESHA HYSAW	Witness: State vs JC	1010-0229-825.010	Prosecutor	6.72	8 Authoritative Order
7050011	05/18/2017	794977	952.00	TRACE ANALYTICAL LABO	Water Sample Analysis	2210-0000-273.002	Public Health	952.00	1 Co Board Specific Appr
JPB286100.0131	05/15/2017	794814	130.84	TRACY NICHOLE SNYDER	Juror 286100 Dates 05/09/2017-05/11/17	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	25.84	
RSTC 5/14/17 PL	05/22/2017	795109	100.00	TRANS PAC SOLUTIONS	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	100.00	8 Authoritative Order
201119	05/25/2017	795277	150.00	TRANSNATION TITLE AGEN	LB-1814 Dyson St	5500-2550-829.000	Land Bank	150.00	5 Avoid Addl Cost
201431	05/25/2017	795277	150.00	TRANSNATION TITLE AGEN	LB-3129 Temple St	5500-2550-829.000	Land Bank	150.00	5 Avoid Addl Cost

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201442	05/25/2017	795277	150.00	TRANSNATION TITLE AGEN	LB-3304 5th St	5500-2550-829.000	Land Bank	150.00	5 Avoid Addl Cost
201023	05/25/2017	795277	150.00	TRANSNATION TITLE AGEN	LB-5717 Lane Ave	5500-2550-829.000	Land Bank	150.00	5 Avoid Addl Cost
201449	05/25/2017	795277	150.00	TRANSNATION TITLE AGEN	LB-3317 Sanford St	5500-2550-829.000	Land Bank	150.00	5 Avoid Addl Cost
201426	05/25/2017	795277	150.00	TRANSNATION TITLE AGEN	LB-3120 Glade St	5500-2550-829.000	Land Bank	150.00	5 Avoid Addl Cost
201158	05/25/2017	795277	150.00	TRANSNATION TITLE AGEN	LB-140 Ruddiman Dr	5500-2550-829.000	Land Bank	150.00	5 Avoid Addl Cost
202059	05/25/2017	795277	150.00	TRANSNATION TITLE AGEN	LB- 2100 Burton	5500-2550-829.000	Land Bank	150.00	5 Avoid Addl Cost
201262	05/25/2017	795277	150.00	TRANSNATION TITLE AGEN	LB-2209 Reynolds St	5500-2550-829.000	Land Bank	150.00	5 Avoid Addl Cost
201354	05/25/2017	795277	150.00	TRANSNATION TITLE AGEN	LB- 1132 Allen Ave	5500-2550-829.000	Land Bank	150.00	5 Avoid Addl Cost
201266	05/25/2017	795277	150.00	TRANSNATION TITLE AGEN	LB-45 N. Michigan St	5500-2550-829.000	Land Bank	150.00	5 Avoid Addl Cost
201151	05/25/2017	795277	150.00	TRANSNATION TITLE AGEN	LB- 5638 Lane Ave	5500-2550-829.000	Land Bank	150.00	5 Avoid Addl Cost
201390	05/25/2017	795277	150.00	TRANSNATION TITLE AGEN	LB-1620 Collier Dr	5500-2550-829.000	Land Bank	150.00	5 Avoid Addl Cost
201978	05/25/2017	795277	150.00	TRANSNATION TITLE AGEN	LB- VI S. Walker Rd	5500-2550-829.000	Land Bank	150.00	5 Avoid Addl Cost
201751	05/25/2017	795277	150.00	TRANSNATION TITLE AGEN	LB-W. Giles Rd	5500-2550-829.000	Land Bank	150.00	5 Avoid Addl Cost
201211	05/25/2017	795277	150.00	TRANSNATION TITLE AGEN	LB- 1152 Kampenga Avenue	5500-2550-829.000	Land Bank	150.00	5 Avoid Addl Cost
202587	05/25/2017	795277	150.00	TRANSNATION TITLE AGEN	LB- 1150 Whithall Rd	5500-2550-829.000	Land Bank	150.00	5 Avoid Addl Cost
201412	05/25/2017	795277	150.00	TRANSNATION TITLE AGEN	LB- 132 Delaware Ave	5500-2550-829.000	Land Bank	150.00	5 Avoid Addl Cost
201221	05/25/2017	795277	150.00	TRANSNATION TITLE AGEN	LB-457 W. Ashland St	5500-2550-829.000	Land Bank	150.00	5 Avoid Addl Cost
05022017TB	05/15/2017	794778	7.70	TRAVIS BOLLES	Witness: State vs KB	1010-0229-825.010	Prosecutor	7.70	8 Authoritative Order
04272017TH	05/15/2017	794779	7.36	TREVOR HELSEN	Witness: State vs KH	1010-0229-825.010	Prosecutor	7.36	8 Authoritative Order
S 111464	05/25/2017	795278	1,344.20	TRI-CITY OIL COMPANY INC	Oil & Antifreeze for all Units	5880-0591-781.000	Muskegon Area Transit Syster	1,344.20	5 Avoid Addl Cost
17393	05/11/2017	794684	363.00	TRI-US SERVICES INC	Street Sweeping 4/7/17	5710-0526-938.000	Solid Waste Management	363.00	5 Avoid Addl Cost
113	05/11/2017	794685	25,800.00	TRUENORTH COMMUNITY	Transition Program Costs 4/17	2920-1432-802.000	Child Care Fund	25,800.00	1 Co Board Specific Appr
EOB 6703-6718	05/25/2017	795279	228,856.04	TURNING LEAF	Room & board, Personal care, Supervis	2220-7160-801.000	HealthWest	7,974.00	1 Co Board Specific Appr
						2220-7347-801.110	HealthWest	38,893.80	
						2220-7348-801.000	HealthWest	181,988.24	
04262017TV	05/08/2017	794436	106.90	TYLER VANNOORD-PAC	Witness: State vs MA	1010-0229-825.010	Prosecutor	106.90	8 Authoritative Order
US DofE 5.19.17	05/18/2017	794978	177.10	U.S. DEPARTMENT OF EDL	Employee deduction 5.19.17	7040-0000-231.166	Imprest Payroll Fund	177.10	7 Not AP(Payroll/Pass Through)
May 2017	05/11/2017	794686	1,500.00	U.S. POSTMASTER	Co Clerk BRM Acct# 50-001	1010-0145-730.000	Jury Commission	1,500.00	1 Co Board Specific Appr
EOB 6659	05/18/2017	794979	15,225.00	UHS OF DELAWARE INC	Inpatient services	2220-7074-802.050	HealthWest	15,225.00	1 Co Board Specific Appr
uh-9160-1	05/25/2017	795392	1,048.64	UNION STREET HYDRAULIK	Pump Repair	5920-5060-936.000	Wastewater Management Ope	1,048.64	0 Not an Exception
050117-Healthwest-TF	05/11/2017	794687	577.60	UNITED METHODIST COMM	SUD housing	2220-7063-801.166	HealthWest	577.60	9 Community Program Support
050117-Healthwest-CT	05/11/2017	794687	595.65	UNITED METHODIST COMM	SUD housing	2220-7063-801.166	HealthWest	595.65	9 Community Program Support
UST 5.19.17	05/18/2017	794980	100.00	UNITED STATES TREASUR	Employee deduction 5.19.17	7040-0000-231.161	Imprest Payroll Fund	100.00	7 Not AP(Payroll/Pass Through)
UNITED-PLAN- 4-17	05/25/2017	795280	3,000.00	UNITED WAY OF THE LAKE	LB-Strategic planning services (April 20	5500-2553-803.020	Land Bank	3,000.00	5 Avoid Addl Cost
PLANNING-APRIL-17	05/18/2017	794981	1,250.00	UNITED WAY OF THE LAKE	LB-Planning Grant Oversight- April 201	5500-2553-803.020	Land Bank	1,250.00	1 Co Board Specific Appr
UNITED-MATERIAL-4-1	05/25/2017	795280	3,000.00	UNITED WAY OF THE LAKE	LB- Program material procurement (Apr	5500-2553-803.020	Land Bank	3,000.00	1 Co Board Specific Appr
UW 5.19.17	05/18/2017	794982	1,450.42	UNITED WAY OF THE LAKE	Employee deduction 5.19.17	7040-0000-231.140	Imprest Payroll Fund	1,450.42	7 Not AP(Payroll/Pass Through)
330199449	05/18/2017	794983	2,801.63	US BANK EQUIPMENT FINA	Copier Lease Agreement	2300-0251-942.000	Accommodations Tax	69.92	1 Co Board Specific Appr
						1010-0201-942.000	Accounting	58.71	
						2920-0662-942.000	Child Care Fund	64.88	
						1010-0216-942.000	Circuit Court Records	82.78	
						1010-many-942.000	District Court	201.32	
						1010-0225-942.000	Equalization	120.21	
						2150-many-942.000	Family Court	186.90	
						2220-many-942.000	HealthWest	1,061.59	
						1010-0226-942.000	Human Resources	85.38	
						2610-0144-942.000	Law Library	23.50	
						5880-many-942.000	Muskegon Area Transit Syster	153.49	
						1010-0148-942.000	Probate Court	82.78	
						1010-many-942.000	Prosecutor	200.70	
						1010-many-942.000	Sheriff Administration	174.90	
						5710-0520-942.000	Solid Waste Management	93.51	
						1010-0151-942.000	State Probation	76.18	
						1010-0253-942.000	Treasurer	64.88	
IN20171397	05/11/2017	794688	6,625.00	UTILITY SAFETY & DESIGN	Landfill gas pipeline operations & MPS	5710-1528-801.000	Solid Waste Management	6,625.00	1 Co Board Specific Appr
mileage	05/18/2017	794984	32.10	VALORIE STEIN	ExpReimb-Mileage 4/27-4/29/17	2220-7064-863.000	HealthWest	32.10	2 Employee Travel Reimb
298296	05/11/2017	794689	251.00	VANGUARD FIRE & SECUR	May 2017 Sprinkler Inspection	5920-5040-746.000	Wastewater Management Ope	251.00	5 Avoid Addl Cost
0000001450-0517	05/25/2017	795281	2.82	VERIZON	Phone charges 5/1-5/31/17	2080-0691-851.000	Parks	2.82	1 Co Board Specific Appr

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RSTC 5/14/17 RW 9784885818 9784506205	05/22/2017	795110	50.00	VERIZON	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8 Authoritative Order
	05/18/2017	794986	455.97	VERIZON WIRELESS	Cellular Service for Brookhaven	2900-0072-851.000	Brookhaven	455.97	1 Co Board Specific Appr
	05/11/2017	794690	3,575.63	VERIZON WIRELESS	Cellular Service State Plan	1010-0101-851.000	Board of Commissioners	288.08	1 Co Board Specific Appr
						1010-0131-851.000	Circuit Court	252.07	
						1010-0136-851.000	District Court	252.07	
						1010-0164-851.000	Public Defender	504.14	
						1010-0171-851.000	Administration	252.07	
						1010-0201-851.000	Accounting	36.01	
						1010-0215-851.000	County Clerk	72.02	
						1010-0225-851.000	Equalization	72.02	
						1010-0226-851.000	Human Resources	36.01	
						1010-0229-851.000	Prosecutor	36.01	
						1010-0265-851.000	Michael E. Kobza Hall of Justi	5.79	
						1010-0301-851.000	Sheriff Operations	1.96	
						1010-0351-851.000	Sheriff Jail	36.01	
						1190-0427-851.000	Emergency Services	4.27	
						2150-0149-851.000	Family Court	196.73	
						2150-0167-851.000	Family Court	108.03	
						2210-6100-851.000	Public Health	148.11	
						2900-0050-851.000	Brookhaven	34.17	
						2920-0152-851.000	Child Care Fund	402.06	
						6680-0228-851.000	Information Technology Servic	108.03	
						2150-0142-851.000	Family Court	469.11	
						2080-0691-851.000	Parks	36.01	
						5810-0536-851.000	Airport	8.79	
						2800-0232-851.000	Crime Victims' Rights	180.05	
						2150-0230-851.000	Family Court	36.01	
9784921949	05/18/2017	794987	5,535.56	VERIZON WIRELESS	Cellular Services for the Federal Plan	1010-0101-851.000	Board of Commissioners	49.99	1 Co Board Specific Appr
						1010-0136-851.000	District Court	428.98	
						1010-0164-851.000	Public Defender	728.75	
						1010-0171-729.010	Administration	318.73	
						1010-0171-851.000	Administration	189.98	
						1010-0225-851.000	Equalization	130.01	
						1010-0226-851.000	Human Resources	110.47	
						1010-0265-851.000	Michael E. Kobza Hall of Justi	49.99	
						1010-0421-851.000	Dog Licensing/Animal Control	49.99	
						1190-0427-851.000	Emergency Services	213.29	
						2080-0691-851.000	Parks	189.98	
						2150-0142-851.000	Family Court	128.68	
						2150-0230-851.000	Family Court	50.12	
						2210-6100-851.000	Public Health	349.89	
						2300-0251-851.000	Accommodations Tax	50.12	
						2560-2360-851.000	Deeds Automation Fund	62.62	
						2920-0152-851.000	Child Care Fund	478.28	
						2920-0662-851.000	Child Care Fund	149.97	
						5710-0520-851.000	Solid Waste Management	59.99	
						5710-0526-729.010	Solid Waste Management	299.99	
						5710-0526-851.000	Solid Waste Management	90.50	
						5710-1529-851.000	Solid Waste Management	60.48	
						5810-0536-851.000	Airport	420.39	
						5880-0587-851.000	Muskegon Area Transit Syster	50.69	
						5910-0546-851.000	Regional Water System	25.00	
						5910-0552-851.000	Regional Water System	24.99	
						5920-5040-851.000	Wastewater Management Ope	543.60	
						6680-0228-851.000	Information Technology Servic	230.09	
9784939963	05/18/2017	794988	1,799.45	VERIZON WIRELESS	Cellular Service for Prosecutor and She	1010-0136-851.000	District Court	42.51	1 Co Board Specific Appr
						1010-0229-851.000	Prosecutor	194.85	
						1010-0301-851.000	Sheriff Operations	916.55	

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						1010-0305-851.000	Sheriff Administration	201.63	
						1010-0351-851.000	Sheriff Jail	301.78	
						1200-0331-851.000	Marine Safety	41.66	
						1210-0315-851.000	Highway Safety Programs	100.47	
9784523173	05/11/2017	794691	10.02	VERIZON WIRELESS	Cellular phone service	2220-many-851.000	HealthWest	10.02	1 Co Board Specific Appr
9785104448	05/25/2017	795282	12,854.17	VERIZON WIRELESS	Cellular phone service	2220-many-851.000	HealthWest	12,854.17	1 Co Board Specific Appr
9785150044	05/18/2017	794985	80.02	VERIZON WIRELESS	Telephone service 4/5/17-5/4/17	2560-2360-936.000	Deeds Automation Fund	80.02	1 Co Board Specific Appr
RSTC 5/14/17 DN	05/22/2017	795111	100.00	VICTORY INN	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	100.00	8 Authoritative Order
RSTC 5/14/17 ED	05/22/2017	795112	100.00	VIKING TOOL	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	100.00	8 Authoritative Order
04252017VC	05/15/2017	794780	6.48	VINCENT COLEMAN	Witness: State vs MMC	1010-0229-825.010	Prosecutor	6.48	8 Authoritative Order
16169	05/11/2017	794692	122.02	VOICES FOR HEALTH	translation services project 4192,4204	2220-7144-801.000	HealthWest	122.02	5 Avoid Addl Cost
66144	05/18/2017	794989	46.40	VOICES FOR HEALTH	translation services	2220-many-851.000	HealthWest	46.40	5 Avoid Addl Cost
66083	05/18/2017	794989	1,815.46	VOICES FOR HEALTH	Translation Services for Healthwest	2220-many-801.000	HealthWest	1,815.46	5 Avoid Addl Cost
RSTC 5/14/17 MGSW	05/22/2017	795113	58.80	WALMART	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	58.80	8 Authoritative Order
27926	05/25/2017	795393 H	99.99	WATER COLORS AQUARIU	Aquarium Services for April 2017	2900-0082-747.000	Brookhaven	99.99	0 Not an Exception
0000425374	05/25/2017	795394 H	145.65	WATKINS PHARMACY & SL	Medical Supplies	2210-6313-743.000	Public Health	23.50	0 Not an Exception
						2210-6710-743.000	Public Health	122.15	
0000426508	05/25/2017	795394 H	451.20	WATKINS PHARMACY & SL	medical supplies	2220-7322-729.000	HealthWest	451.20	0 Not an Exception
1291	05/25/2017	795395 H	250.00	WC HOCKEY, LLC	Playoff Sponsorship	5810-0536-902.000	Airport	250.00	0 Not an Exception
81438	05/18/2017	794990	10,160.10	WEDGWOOD CHRISTIAN S	Board & Care; MH; 4/17	2920-0665-844.021	Child Care Fund	10,160.10	1 Co Board Specific Appr
83304	05/25/2017	795283	1,050.00	WEDGWOOD CHRISTIAN S	JTC Substance Abuse Counseling Gro	2920-0667-802.000	Child Care Fund	1,050.00	1 Co Board Specific Appr
81440	05/18/2017	794990	10,160.10	WEDGWOOD CHRISTIAN S	Board & Care; AM; 4/17	2920-0665-844.021	Child Care Fund	10,160.10	1 Co Board Specific Appr
EOB 19666	05/25/2017	795283	12,820.50	WEDGWOOD CHRISTIAN S	Substance Use Disorder Services	2220-7063-801.166	HealthWest	12,820.50	1 Co Board Specific Appr
81437	05/25/2017	795283	3,227.80	WEDGWOOD CHRISTIAN S	Board & Care; JW; 4/17	2920-0665-844.021	Child Care Fund	3,227.80	1 Co Board Specific Appr
Apr-17	05/11/2017	794693	12,823.64	WEDGWOOD CHRISTIAN S	Substance Use Disorder Services	2220-7063-801.166	HealthWest	12,823.64	1 Co Board Specific Appr
042017	05/11/2017	794693	24,278.80	WEDGWOOD CHRISTIAN S	Substance Use Disorder Services	2220-7063-801.166	HealthWest	24,278.80	1 Co Board Specific Appr
WEDG BI 4/17	05/18/2017	794990	2,581.23	WEDGWOOD CHRISTIAN S	Salary & Mileage for Behavioral Interv	2920-1427-802.000	Child Care Fund	2,581.23	1 Co Board Specific Appr
81439	05/18/2017	794990	8,787.30	WEDGWOOD CHRISTIAN S	Board & Care; FG; 4/17	2920-0665-844.021	Child Care Fund	8,787.30	1 Co Board Specific Appr
RSTC 5/14/17 DJ	05/22/2017	795114	50.00	WESCO	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8 Authoritative Order
836136222	05/25/2017	795396 H	366.88	WEST GROUP	BOOKS	1010-0229-981.010	Prosecutor	366.88	0 Not an Exception
836057355	05/25/2017	795397 H	204.83	WEST GROUP	DC Clear Government Fraud	1010-0136-981.010	District Court	204.83	0 Not an Exception
836048481	05/11/2017	794694	231.75	WEST GROUP	Clear Investigations Advanced	2150-0142-802.000	Family Court	231.75	1 Co Board Specific Appr
836151189	05/25/2017	795284	590.39	WEST GROUP	Llibrary Plan Charges; 4/17	1010-0131-981.010	Circuit Court	265.68	1 Co Board Specific Appr
						2150-0142-981.010	Family Court	191.88	
						2610-0144-981.010	Law Library	132.83	
836125521	05/25/2017	795397 H	38.16	WEST GROUP	Subscription Product	1010-0136-981.010	District Court	38.16	0 Not an Exception
836052538	05/25/2017	795396 H	623.81	WEST GROUP	Online Subscription	1010-0229-807.000	Prosecutor	623.81	0 Not an Exception
835961156	05/25/2017	795396 H	366.88	WEST GROUP	Books	1010-0229-981.010	Prosecutor	366.88	0 Not an Exception
835980666	05/25/2017	795284	590.39	WEST GROUP	Library Plan Charges 3/17	1010-0131-981.010	Circuit Court	265.68	1 Co Board Specific Appr
						2150-0142-981.010	Family Court	191.88	
						2610-0144-981.010	Law Library	132.83	
04252	05/25/2017	795285	25.00	WEST MI CRIMINAL JUSTIC	Crime Scene in Jails-Kettring	1010-0350-957.000	Correction Officer Training	25.00	2 Employee Travel Reimb
OB-4109	05/11/2017	794695	50.00	WEST MICHIGAN BURIAL V	Headstone Fdn-marker KSO	2930-8941-834.000	Veterans Affairs Dept	50.00	5 Avoid Addl Cost
MKG 04302017	05/25/2017	795286	1,120.00	WEST MICHIGAN CMH SYS	Installation of new Electronic Health Re	2220-many-801.000	HealthWest	1,120.00	1 Co Board Specific Appr
MKG 03312017	05/11/2017	794696	1,750.00	WEST MICHIGAN CMH SYS	Installation of new Electronic Health Re	2220-many-801.000	HealthWest	1,750.00	1 Co Board Specific Appr
2646	05/11/2017	794697	32.40	WEST MICHIGAN COURT S	Indigent Services	1010-0136-801.000	District Court	32.40	8 Authoritative Order
66183	05/25/2017	795398 H	42.00	WEST MICHIGAN DOCUME	Bulk shredding	6770-0203-735.000	Insurance	42.00	0 Not an Exception
RSTJ 97582	05/22/2017	795020	148.00	WEST MICHIGAN RISK MAN	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	148.00	8 Authoritative Order
66980	05/18/2017	794991	237.00	WEST MICHIGAN SEPTIC S	Cleared Sewer Line-JTC	2920-0661-931.050	Child Care Fund	237.00	5 Avoid Addl Cost
MAY 2017	05/25/2017	795399 H	208.75	WEST SHORE PROFESSIO	May 17-TB Prescriptions	2210-6311-741.000	Public Health	208.75	0 Not an Exception
RSTJ 97671	05/22/2017	795021	7.50	WESTERN MI CHRISTIAN H	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	7.50	8 Authoritative Order
EOB 19621	05/11/2017	794698	3,347.50	WESTERN MICHIGAN TRE/	SUD Services	2220-7063-801.166	HealthWest	3,347.50	1 Co Board Specific Appr
J Hygall June 2017	05/25/2017	795287	568.00	WESTSHORE PROPERTY M	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
A Richards June 2017	05/25/2017	795287	568.00	WESTSHORE PROPERTY M	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
20170508	05/11/2017	794699	373.00	WESTWIND CONSTRUCTIC	EH Refund-Rcpt#14446	2210-6201-475.000	Public Health	325.00	7 Not AP(Payroll/Pass Through)
						2210-0000-273.002	Public Health (State Fees)	48.00	
RSTJ 97700	05/22/2017	795022	100.00	WGVU RADIO	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	100.00	8 Authoritative Order
500	05/25/2017	795400 H	300.00	WHITE LAKE BROADCASTE	MARC Radio Ads on White Lake Corn	5880-0590-902.000	Muskegon Area Transit System	300.00	0 Not an Exception

CHECK DISBURSEMENT BOARD REPORT
BANK 02- CHECK DATE FROM 05/06/2017 TO 05/25/2017

INVOICE #	CHECK DATE	PAID BY CHK # (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT	EXCEPTION EXCEPTION RULE ("Not an Exception" is held)
20170503	05/18/2017	794992	287.50	WHITE LAKE YACHT CLUB	Refund Food Service Permit Fees	2210-6202-454.000	Public Health	287.50	7 Not AP(Payroll/Pass Through)
050217	05/25/2017	795401 H	150.00	WHITE PINE LEGAL SERV	Salvage Inspections	1010-0301-801.000	Sheriff Operations	150.00	0 Not an Exception
00450565	05/11/2017	794700	80.25	WHITEWATER VALLEY PUE	Ad; 11040993NA	2150-0149-902.000	Family Court	80.25	1 Co Board Specific Appr
302477295	05/25/2017	795288	1,888.13	WHITEWATER VALLEY PUE	Publish Legal Notices Regarding Electri	1010-0191-902.000	Elections	1,888.13	1 Co Board Specific Appr
00450619	05/11/2017	794700	80.25	WHITEWATER VALLEY PUE	Ad; N Marlowe	2150-0149-902.000	Family Court	80.25	1 Co Board Specific Appr
00450591	05/11/2017	794700	80.25	WHITEWATER VALLEY PUE	Ad; N Marlowe	2150-0149-902.000	Family Court	80.25	1 Co Board Specific Appr
00450631	05/11/2017	794700	80.25	WHITEWATER VALLEY PUE	Ad; 05034823NA	2150-0149-902.000	Family Court	80.25	1 Co Board Specific Appr
00450557	05/11/2017	794700	80.25	WHITEWATER VALLEY PUE	Ad; 14043661NA	2150-0149-902.000	Family Court	80.25	1 Co Board Specific Appr
00223159	05/25/2017	795402 H	108.88	WIDMER TIME RECORDER	Repair Electric Seal Embosser DC	1010-0136-936.000	District Court	108.88	0 Not an Exception
10775355 RI	05/11/2017	794701	843.00	WILBUR-ELLIS COMPANY	Farm chemicals 2017	5920-5030-769.022	Wastewater Management Ope	843.00	1 Co Board Specific Appr
10766952 RI	05/11/2017	794701	9,403.76	WILBUR-ELLIS COMPANY	Farm chemicals 2017	5920-5030-769.015	Wastewater Management Ope	9,403.76	1 Co Board Specific Appr
10742796 RI	05/11/2017	794701	2,496.30	WILBUR-ELLIS COMPANY	Farm chemicals 2017-AMS/UREA (ALT	5920-5030-769.012	Wastewater Management Ope	2,496.30	1 Co Board Specific Appr
10742785 RI	05/11/2017	794701	2,562.24	WILBUR-ELLIS COMPANY	Farm chemicals 2017	5920-5030-769.012	Wastewater Management Ope	2,562.24	1 Co Board Specific Appr
10767031	05/11/2017	794701	675.10	WILBUR-ELLIS COMPANY	Farm chemicals 2017	5920-5030-769.012	Wastewater Management Ope	675.10	1 Co Board Specific Appr
04-21-17	05/11/2017	794702	200.00	WILLIAM E LONG	Arbitration Cancellation Fee (Brookhav	2900-0050-829.020	Brookhaven	200.00	3 Personal Services by Indiv
RSTJ 97634	05/22/2017	795023	15.00	WILLIAM HOFFMAN	Juvenile Court Restitution; 5/14/17	7010-0000-272.000	Restitutions Payable-Juvenile	15.00	8 Authoritative Order
mileage 4/24/17	05/25/2017	795289	195.81	WILLIAM J GABRIEL	ExpReimb-Mileage 4/23-4/24/17	2220-7323-863.000	HealthWest	195.81	2 Employee Travel Reimb
RSTC 5/14/17 SW	05/22/2017	795115	20.00	WILLIAM ZWART	Circuit Court Restitution; 5/14/17	7010-0000-271.500	Restitutions Payable-Circuit C	20.00	8 Authoritative Order
April 2017	05/18/2017	794993	36,667.50	WILLIAMS HUGHES LAW O	Corporate Counsel-April 2017	1010-0210-829.000	Corporate Counsel	24,213.35	1 Co Board Specific Appr
						2150-0149-829.000	Family Court	27.00	
						2210-6100-829.000	Public Health	2,565.00	
						2210-6201-829.000	Public Health	234.00	
						2220-7705-829.000	HealthWest	2,441.65	
						2900-0050-829.000	Brookhaven	1,606.50	
						2920-0662-829.000	Child Care Fund	3,415.50	
						5710-0526-829.000	Solid Waste Management	855.00	
						5810-0536-829.000	Airport	679.50	
						5920-5040-829.000	Wastewater Management Ope	630.00	
55767	05/15/2017	794822	414.00	WILLIAMS HUGHES LAW O	Legal Services for April 2017	6770-0203-829.000	Insurance	414.00	1 Co Board Specific Appr
WOLV DR 4/17	05/11/2017	794703	5,866.80	WOLVERINE HUMAN SERV	Board & Care; DR; 4/17	2920-0665-844.021	Child Care Fund	5,866.80	1 Co Board Specific Appr
WOLV NM 4/17	05/11/2017	794703	7,746.72	WOLVERINE HUMAN SERV	Board & Care; NM; 4/17	2920-0665-844.021	Child Care Fund	7,746.72	1 Co Board Specific Appr
WOLVERINE 4/17	05/18/2017	794994	4,733.19	WOODWARD YOUTH CORF	Board & Care; 4/17	2920-0665-844.021	Child Care Fund	4,733.19	1 Co Board Specific Appr
154422	05/25/2017	795290	965.50	WORKPLACE HEALTH MUS	Pre Employment Exams	2220-7147-801.000	HealthWest	52.50	1 Co Board Specific Appr
						6770-0204-835.010	Insurance	913.00	
May 01,2017	05/11/2017	794704	30.00	WORKPLACE HEALTH MUS	Hep B vaccine	2220-7039-801.000	HealthWest	30.00	1 Co Board Specific Appr
153520	05/18/2017	794995	101.00	WORKPLACE HEALTH MUS	RTW Exam	6770-0204-911.130	Insurance	101.00	1 Co Board Specific Appr
153762	05/18/2017	794995	93.00	WORKPLACE HEALTH MUS	RTW Exams	6770-0204-911.294	Insurance	31.00	1 Co Board Specific Appr
						6770-0204-911.130	Insurance	62.00	
153572	05/18/2017	794995	227.00	WORKPLACE HEALTH MUS	Pre Employment Exams	6770-0204-835.010	Insurance	227.00	1 Co Board Specific Appr
153596	05/11/2017	794704	164.22	WORKPLACE HEALTH MUS	CG Round #1 Immunizations	5710-0526-746.000	Solid Waste Management	164.22	1 Co Board Specific Appr
154168	05/18/2017	794995	24.00	WORKPLACE HEALTH MUS	Employee Drug & Alcohol Screening	5880-0595-967.081	Muskegon Area Transit Syster	24.00	1 Co Board Specific Appr
152976	05/18/2017	794995	408.00	WORKPLACE HEALTH MUS	Pre Employment Exams	6770-0204-835.010	Insurance	408.00	1 Co Board Specific Appr
153943	05/18/2017	794995	1,028.00	WORKPLACE HEALTH MUS	Pre Employment Exams	6770-0204-835.010	Insurance	1,028.00	1 Co Board Specific Appr
154631	05/25/2017	795290	31.00	WORKPLACE HEALTH MUS	RTW Exam	6770-0204-911.130	Insurance	31.00	1 Co Board Specific Appr
155144	05/25/2017	795290	74.00	WORKPLACE HEALTH MUS	Employee Drug & Alcohol Screening	5880-0587-967.081	Muskegon Area Transit Syster	74.00	1 Co Board Specific Appr
153739	05/11/2017	794704 H	54.00	WORKPLACE HEALTH MUS	TB Test for L Savoie	2920-0662-801.000	Child Care Fund	54.00	0 Not an Exception
154484	05/18/2017	794995	120.00	WORKPLACE HEALTH MUS	Employee Drug & Alcohol Screening	5880-0587-967.081	Muskegon Area Transit Syster	120.00	1 Co Board Specific Appr
154008	05/18/2017	794995	93.00	WORKPLACE HEALTH MUS	RTW Exams	6770-0204-911.130	Insurance	93.00	1 Co Board Specific Appr
1354291-1	05/25/2017	795403 H	1,800.00	WZZM-TV	MATS April TV Advertising on WZZM 1	5880-0588-902.000	Muskegon Area Transit Syster	1,800.00	0 Not an Exception
1347256-2	05/25/2017	795403 H	165.00	WZZM-TV	MATS April Digital Advertising on WZZM	5880-0588-902.000	Muskegon Area Transit Syster	165.00	0 Not an Exception
1347284-4	05/25/2017	795403 H	750.00	WZZM-TV	On-line advertising for MARC 2/1/17 - 4	5880-0590-902.000	Muskegon Area Transit Syster	750.00	0 Not an Exception
1347284-6	05/25/2017	795403 H	750.00	WZZM-TV	On-line advertising for MARC 2/1/17 - 4	5880-0590-902.000	Muskegon Area Transit Syster	750.00	0 Not an Exception
1354198-1	05/25/2017	795403 H	1,200.00	WZZM-TV	MARC-March TV Advertising on WZZM	5880-0590-902.000	Muskegon Area Transit Syster	1,200.00	0 Not an Exception
1347252-2	05/25/2017	795403 H	965.00	WZZM-TV	MARC-March Digital Advertising on WZ	5880-0590-902.000	Muskegon Area Transit Syster	965.00	0 Not an Exception
JPB296090.0131	05/15/2017	794815	23.20	ZACHARY JOSEPH RUSSIC	Juror 296090 Dates 05/09/2017-05/09/2	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.70	
GRAND TOTAL:			6,998,176.96					6,998,176.96	

CHECK DISBURSEMENT BOARD REPORT FOR MUSKEGON COUNTY
BANK 02- PURCHASE DATE FROM 04/01/2017 TO 04/30/2017

INVOICE #	PURCHASE DATE	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Desc	GL AMOUNT
TXN00062840	04/11/2017	180 AUTO VALUE SOUTH M	KM-Wheel Seals Unit 1311	5880-0591-775.000	Muskegon Area Transit S	17.18
TXN00062703	04/07/2017	180 AUTO VALUE SOUTH M	KM-Thread Lock for Shop Use	5880-0591-775.000	Muskegon Area Transit S	47.98
TXN00063615	04/26/2017	180 AUTO VALUE SOUTH M	KM-Hose Connectors (Stock)	5880-0591-775.000	Muskegon Area Transit S	7.77
TXN00063535	04/24/2017	180 AUTO VALUE SOUTH M	KM-Headlights (Stock)	5880-0591-775.000	Muskegon Area Transit S	83.44
TXN00063155	04/18/2017	180 AUTO VALUE SOUTH M	KM-Brake Parts Unit 0102	5880-0591-775.000	Muskegon Area Transit S	11.28
TXN00063142	04/17/2017	180 AUTO VALUE SOUTH M	KM-Brake Hoses Unit 0102	5880-0591-775.000	Muskegon Area Transit S	42.00
TXN00063381	04/21/2017	180 AUTO VALUE SOUTH M	KM-Refund for Returned Part	5880-0591-775.000	Muskegon Area Transit S	(23.02)
TXN00063379	04/21/2017	180 AUTO VALUE SOUTH M	KM-Brake Valve Unit 0703	5880-0591-775.000	Muskegon Area Transit S	8.20
TXN00062918	04/12/2017	180 AUTO VALUE SOUTH M	KM-Ball Bearings (Stock)	5880-0591-775.000	Muskegon Area Transit S	40.29
TXN00063088	04/17/2017	229 AUTO VALUE CORPORA	DJ-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	246.96
TXN00063094	04/17/2017	4960 ALL PHASE	DH-HID Lamps	5810-0536-777.000	Airport	41.56
TXN00063000	04/14/2017	4960 ALL PHASE	CK-Clear Lamps	5810-0536-777.000	Airport	58.40
TXN00062514	04/03/2017	4960 ALL PHASE	JB-32W Bulbs	5810-0536-777.000	Airport	124.20
TXN00063180	04/18/2017	5711 MT PLEASANT - 210	ME-Travel meal	2210-6201-871.000	Public Health	23.83
TXN00063360	04/21/2017	ABICA COFFEE - 41	KF-SOC Training, New Jersey	2220-7068-871.000	HealthWest	14.19
TXN00063374	04/21/2017	ABILITY NETWORK INC AB	LH-apr medicare letter access	2900-0050-801.000	Brookhaven	216.00
TXN00063556	04/25/2017	ACE PAIN CLINIC PC	BS-Medical Records Client ML	2220-7147-801.000	HealthWest	50.00
TXN00063557	04/25/2017	ACT AMR Alliances	RN-Mich Communities Conference	2220-7039-864.000	HealthWest	145.00
TXN00062882	04/11/2017	ACURITE.COM	PR-Refund on Discount for DuplicateOrder	5710-0526-747.000	Solid Waste Management	(35.00)
TXN00062555	04/04/2017	ACURITE.COM	PR-Refund of Duplicate Order	5710-0526-747.000	Solid Waste Management	(139.97)
TXN00063268	04/20/2017	ADB SAFEGATE AMERICAS	JT-PLC Power Supply	5810-0536-777.000	Airport	307.10
TXN00062631	04/05/2017	ADEMA ALTERNATOR & STA	RD-Alternator Repair	5920-5050-936.000	Wastewater Management	80.00
TXN00062574	04/04/2017	ADEMA ALTERNATOR & STA	AW-Battery Charger Repair	5920-5050-936.000	Wastewater Management	80.00
TXN00062656	04/06/2017	ADOBE CREATIVE CLOUD	CR-Creative Cloud Membership (1 Yr)	2220-7068-807.000	HealthWest	52.99
TXN00062697	04/07/2017	AGILE SAFETY LLC	SB-Safety Equipment	5920-5040-746.000	Wastewater Management	405.00
TXN00063162	04/18/2017	AIRBNB	SM-ADOS-2 Workshop, Ann Arbor	2220-7319-871.000	HealthWest	201.00
TXN00062594	04/05/2017	AIRBNB HMS35ARPH9	CR-Systems of Care, Maryland	2220-7068-871.000	HealthWest	699.00
TXN00063072	04/17/2017	AIRGASS NORTH	TR-Lab Gases	5920-5020-768.000	Wastewater Management	204.08
TXN00062968	04/13/2017	AIRGASS NORTH	AF-Cylinder Rentals	5920-5020-945.000	Wastewater Management	38.25
TXN00062946	04/13/2017	AIRGASS NORTH	AF-Cylinder Rentals	5920-5020-945.000	Wastewater Management	25.07
TXN00062982	04/13/2017	AIRWAY OXYGEN 10	ML-Quad Cane Tips #307657	2220-7160-743.010	HealthWest	3.35
TXN00063451	04/24/2017	AJIT CORPORATION	BM-Client #309345	2220-7324-750.000	HealthWest	4.44
TXN00063711	04/28/2017	ALDI 67008	LB-SMART Recovery	2220-7066-729.000	HealthWest	0.30
				2220-7066-750.000	HealthWest	41.95
TXN00063661	04/27/2017	ALDI 67008	CBS-Client #1045015 Celebration	2220-7318-750.000	HealthWest	3.99
TXN00062668	04/06/2017	ALDI 67008	HH-Bubble Wands	2220-7319-729.000	HealthWest	4.23
			HH-Shelving	2220-7319-729.010	HealthWest	211.95
TXN00062639	04/06/2017	ALS LABORATORY GROUP	AF-Water Analysis	5920-5020-802.000	Wastewater Management	144.00
TXN00063507	04/24/2017	ALS LABORATORY GROUP	AF-Water Analysis	5920-5020-802.000	Wastewater Management	240.00
TXN00063513	04/24/2017	AMAZON MKTPLACE PMTS	MP-crafts/decorations ntl nurse home wk	2900-0082-747.000	Brookhaven	47.51
TXN00063239	04/19/2017	AMAZON MKTPLACE PMTS	KK-Clear Modular Shoe Box	2920-0662-754.000	Child Care Fund	18.79
TXN00063240	04/19/2017	AMAZON MKTPLACE PMTS	KK-Hot/Cold Packs and Marking Tags	2920-0662-729.000	Child Care Fund	3.39
				2920-0662-743.000	Child Care Fund	15.74
TXN00063267	04/20/2017	AMAZON MKTPLACE PMTS	KK-Kool-Aid for Upper Level	2920-0662-750.000	Child Care Fund	21.94

CHECK DISBURSEMENT BOARD REPORT FOR MUSKEGON COUNTY
BANK 02- PURCHASE DATE FROM 04/01/2017 TO 04/30/2017

INVOICE #	PURCHASE DATE	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Desc	GL AMOUNT
TXN00063569	04/26/2017	AMAZON MKTPLACE PMTS	KK-Hair ties	2920-0662-748.000	Child Care Fund	8.53
TXN00062593	04/05/2017	AMAZON MKTPLACE PMTS	MK-Microsoft Surface Pro	2220-7705-729.010	HealthWest	129.99
TXN00063674	04/27/2017	AMAZON MKTPLACE PMTS	SD-USB cable 2-pack	2210-6100-747.000	Public Health	7.99
			SD-HP Probook battery	2210-6313-729.010	Public Health	29.67
TXN00063587	04/26/2017	AMAZON MKTPLACE PMTS	CR-20 Pkg Sign Holders	2220-many-729.000	HealthWest	343.35
TXN00063578	04/26/2017	AMAZON MKTPLACE PMTS	JH-mower blades	2080-0691-936.000	Parks	70.37
TXN00062641	04/06/2017	AMAZON MKTPLACE PMTS	BK-Reflexology Ft Massage Mat #104142	2220-7160-743.010	HealthWest	14.97
TXN00062629	04/05/2017	AMAZON MKTPLACE PMTS	MP-How to Change Things	2220-7704-981.010	HealthWest	7.47
TXN00062707	04/07/2017	AMAZON MKTPLACE PMTS	MK-HP Elitebook 840 G1 Screen	2220-7703-729.010	HealthWest	36.96
TXN00062746	04/07/2017	AMAZON MKTPLACE PMTS	PR-Misc Office Supplies	5710-0526-729.000	Solid Waste Management	121.93
TXN00062741	04/07/2017	AMAZON MKTPLACE PMTS	BK-Ear Massage Bead Stickers #1041424	2220-7160-743.010	HealthWest	7.14
TXN00062736	04/07/2017	AMAZON MKTPLACE PMTS	MP-Balanced Scorecard Translating Strat	2220-7704-981.010	HealthWest	12.98
TXN00062856	04/11/2017	AMAZON MKTPLACE PMTS	SS-Headset battery for R Place	1010-0131-729.010	Circuit Court	8.28
TXN00062913	04/12/2017	AMAZON MKTPLACE PMTS	DM-Lock Box	5880-0587-747.000	Muskegon Area Transit S	16.62
TXN00062758	04/10/2017	AMAZON MKTPLACE PMTS	MP-Self Help Books and Fidget & Stress F	2220-7704-729.000	HealthWest	9.99
				2220-7704-981.010	HealthWest	59.74
TXN00063679	04/27/2017	AMAZON MKTPLACE PMTS	DB-AR Due D Bonhuis	1010-0000-066.000	Balance Sheet Accounts	219.76
TXN00063005	04/14/2017	AMAZON MKTPLACE PMTS	KK-Chips & Kool-Aid for Upper Level	2920-0662-750.000	Child Care Fund	69.90
TXN00062996	04/14/2017	AMAZON MKTPLACE PMTS	MP-Books on Change	2220-7704-981.010	HealthWest	98.45
TXN00062493	04/03/2017	AMAZON MKTPLACE PMTS	PR-Brooms for Office&Shop+Supplies for	5710-0526-776.000	Solid Waste Management	53.96
				5710-0527-747.000	Solid Waste Management	86.09
TXN00062459	04/03/2017	AMAZON MKTPLACE PMTS	SD-Wireless headset	2210-6104-729.010	Public Health	176.72
TXN00063454	04/24/2017	AMAZON MKTPLACE PMTS	KK-Playing Cards	2920-0662-740.000	Child Care Fund	16.99
TXN00062502	04/03/2017	AMAZON MKTPLACE PMTS	JJ-B Jewell-Truancy Grad Reward	2920-0152-740.000	Child Care Fund	35.90
TXN00063468	04/24/2017	AMAZON MKTPLACE PMTS	KK-Rolling cart for med dispensing, Shop	2920-0661-776.000	Child Care Fund	10.12
				2920-0662-743.000	Child Care Fund	43.85
TXN00062568	04/04/2017	AMAZON MKTPLACE PMTS	CR-Magnetic Display Frame	2220-7068-729.000	HealthWest	21.50
TXN00062550	04/04/2017	AMAZON MKTPLACE PMTS	KK-Kool-aid Jammers for Upper Level	2920-0662-750.000	Child Care Fund	21.94
TXN00062552	04/04/2017	AMAZON MKTPLACE PMTS	CR-Sign Holders	2220-7068-729.000	HealthWest	38.43
TXN00063149	04/18/2017	AMAZON MKTPLACE PMTS	KM-AR Due K Mccreight	1010-0000-066.000	Balance Sheet Accounts	554.95
TXN00062973	04/13/2017	AMAZON MKTPLACE PMTS	PR-Safety Wear for New Employee	5710-0526-746.000	Solid Waste Management	57.63
TXN00062977	04/13/2017	AMAZON MKTPLACE PMTS	KK-Cookies for Upper Level	2920-0662-750.000	Child Care Fund	49.98
TXN00062940	04/13/2017	AMAZON MKTPLACE PMTS	TV-Wireless mouse	6680-0258-729.010	Information Technology S	9.49
TXN00062933	04/13/2017	Amazon.com	PR-Safety Wear for New Employee	5710-0526-746.000	Solid Waste Management	73.59
TXN00062975	04/13/2017	Amazon.com	JT-SD Cards-Dash Cams	5880-0596-978.000	Muskegon Area Transit S	263.64
TXN00062543	04/03/2017	Amazon.com	PR-Kanaflex Steel Clamps (8)	5710-0526-747.000	Solid Waste Management	95.12
TXN00062634	04/05/2017	Amazon.com	KK-Storage Bins	2920-0662-754.000	Child Care Fund	58.51
TXN00062601	04/05/2017	Amazon.com	KK-Chips for Upper Level	2920-0662-750.000	Child Care Fund	51.64
TXN00063246	04/20/2017	Amazon.com	KK-Chips for Upper Level	2920-0662-750.000	Child Care Fund	47.96
TXN00063493	04/24/2017	AMAZON.COM AMZN.COM/BI	JW-power cords	2080-0691-747.000	Parks	50.97
TXN00063650	04/27/2017	AMAZON.COM AMZN.COM/BI	JH-faucest for pioneer	2080-0691-931.050	Parks	78.71
TXN00062798	04/10/2017	AMAZON.COM AMZN.COM/BI	BK-Acupressure Mat/Pillow Set #1041424	2220-7160-743.010	HealthWest	29.22
TXN00062910	04/12/2017	AMAZON.COM AMZN.COM/BI	CH-Robert's Rules of Order	5710-0520-729.000	Solid Waste Management	7.94
			CH-Phone Headset	5910-0552-729.000	Regional Water System	88.37

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INVOICE #	PURCHASE DATE	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Desc	GL AMOUNT
			CH-Phone Headset	5910-0546-729.000	Regional Water System	88.38
TXN00063029	04/14/2017	AMAZON.COM AMZN.COM/BI	JO-Paper Shredder for T Ropp	1010-0131-729.010	Circuit Court	31.79
TXN00063035	04/14/2017	AMAZON.COM AMZN.COM/BI	MP-Leadership, Negotiating	2220-7704-981.010	HealthWest	27.84
TXN00062575	04/05/2017	AMAZON.COM AMZN.COM/BI	JH-30 Sets Ind Strength Coins	2220-7551-729.000	HealthWest	182.40
TXN00062948	04/13/2017	AMAZON.COM AMZN.COM/BI	CH-Phone Headset Cable	5910-0546-729.000	Regional Water System	24.97
				5910-0552-729.000	Regional Water System	24.98
TXN00062630	04/05/2017	AmazonPrime Membership	MW-Refund Membership Fee	2220-7137-807.000	HealthWest	(51.94)
TXN00062821	04/11/2017	AMERICAN 0010278200463	CB-JR/CB National Conf., Seattle WA	2220-7064-871.000	HealthWest	25.00
TXN00062864	04/11/2017	AMERICAN 0010278200464	CB-JR/CB National Conf., Seattle WA	2220-7064-871.000	HealthWest	25.00
TXN00063054	04/14/2017	APL ITUNES.COM/BILL	LL-Signing App for Judge Marietti	1010-0131-802.000	Circuit Court	63.59
TXN00063223	04/19/2017	APPLEBEES 809165180911	KK-Circle Michigan	2300-0251-871.000	Accommodations Tax	13.82
TXN00062887	04/12/2017	APPLEBEES 838865183881	CR-Child Assess Training SOM, Okemos	2220-7335-871.000	HealthWest	14.70
TXN00063228	04/19/2017	APPLEBEES 840365184038	DM-Travel meal	2210-6413-871.000	Public Health	22.91
TXN00063244	04/19/2017	APPLEBEES 840365184038	MC-Travel meal	2210-6413-871.000	Public Health	23.04
TXN00063186	04/19/2017	APPLEBEES 840365184038	SH-Travel meal	2210-6413-871.000	Public Health	24.91
TXN00063221	04/19/2017	APPLEBEES 840365184038	RS-Travel meal	2210-6413-871.000	Public Health	27.70
TXN00063215	04/19/2017	APPLEBEES 840365184038	JB-Travel meal	2210-6413-871.000	Public Health	16.11
TXN00063204	04/19/2017	APPLEBEES 840365184038	EJ-Travel meal	2210-6413-871.000	Public Health	23.67
TXN00063193	04/19/2017	APPLEBEES 840365184038	NJ-Travel meal	2210-6413-871.000	Public Health	26.31
TXN00062524	04/03/2017	APPRAISAL INSTITUTE	LSS-j g training Flint	1010-0225-957.000	Equalization	175.00
TXN00062528	04/03/2017	ARBYS 1230	DL-Client #314161	2220-7318-750.000	HealthWest	8.25
TXN00062905	04/12/2017	ARBYS 1230	LN-Client #310919	2220-7146-750.000	HealthWest	3.91
TXN00063524	04/24/2017	ARBYS 7138	EJ-Client	2220-7321-750.000	HealthWest	7.73
TXN00062784	04/10/2017	ARBYS 7383	LN-Client #1032197	2220-7146-750.000	HealthWest	8.04
TXN00063494	04/24/2017	ARBYS 8002	DSII-meal transport	1010-0351-776.000	Sheriff Jail	8.24
TXN00063619	04/26/2017	ARC SERVICES/TRAINING	DS-AED, CPR, First Aid Training	2220-7704-801.000	HealthWest	189.00
TXN00062677	04/06/2017	ARC SERVICES/TRAINING	DS-AED, CPR, First Aid Training	2220-7704-801.000	HealthWest	162.00
TXN00062666	04/06/2017	ARC SERVICES/TRAINING	DS-AED, CPR, First Aid Training	2220-7704-801.000	HealthWest	135.00
TXN00062979	04/13/2017	ARC SERVICES/TRAINING	DS-AED, CPR, First Aid Training	2220-7704-801.000	HealthWest	81.00
TXN00062532	04/03/2017	ARGUS HAZCO	PR-Adapter for Compressor Station Gase	5710-1528-747.000	Solid Waste Management	60.00
TXN00063531	04/24/2017	ARNOLDS AUTO GLASS	KM-Bus Shelter Glass	5880-0591-775.000	Muskegon Area Transit S	222.00
TXN00063283	04/20/2017	ART VAN FURNITURE #59	ML-Client KH Bed Set (to repay)	2220-0000-273.006	HealthWest	1,000.00
TXN00063517	04/24/2017	ART VAN FURNITURE #59	ML-Lift Chair KH (to repay)	2220-0000-273.006	HealthWest	107.56
TXN00063420	04/21/2017	ART VAN FURNITURE #59	ML-Client KH Lift Chair (to repay)	2220-0000-273.006	HealthWest	1,000.00
TXN00063491	04/24/2017	ART VAN FURNITURE #59	ML-Client KH Bed Set (to repay)	2220-0000-273.006	HealthWest	142.77
TXN00063467	04/24/2017	ART VAN FURNITURE #59	ML-Deposit Refund	2220-0000-273.006	HealthWest	(105.99)
TXN00063462	04/24/2017	ART VAN FURNITURE #59	CA-Lift Chair KH (to repay)	2220-0000-273.006	HealthWest	1,000.00
TXN00063132	04/17/2017	ASIAN BUFFET & GRILL	HL-D Hall-Lunch on home visit	2920-0152-871.000	Child Care Fund	10.48
TXN00063135	04/17/2017	ASIAN BUFFET & GRILL	LL-Client #1038201 Parent Meeting	2220-7318-750.000	HealthWest	13.65
				1010-0000-066.000	Balance Sheet Accounts	13.66
TXN00062773	04/10/2017	ATH-BIG-RED-CHALLENGE	MW-N M-Big Red Challenge Race	2920-0152-740.000	Child Care Fund	49.04
TXN00063057	04/14/2017	ATLASSIAN	KC-JIRA Project Mgmt Solution	6680-0228-947.100	Information Technology S	45.00
TXN00063463	04/24/2017	AUTOZONE #2106	MS-Emergency Triangles New Cars	2220-7705-729.000	HealthWest	89.97
TXN00062506	04/03/2017	AVIS RENT-A-CAR 1	SS-rental car	2212-6458-871.000	Lead Hazard Control	409.36

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TXN00062517	04/03/2017	BADGEANDWALLET	RH-Badge for Ric Hensley	1010-0137-729.000	District Ct Probation(Cobc	66.50
TXN00062522	04/03/2017	BARNES HARDWARE	RD-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	14.99
TXN00063097	04/17/2017	BARNES HARDWARE	RD-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	35.28
TXN00063306	04/20/2017	BARNES HARDWARE	RH-Pest Control	5920-5060-776.000	Wastewater Management	12.90
TXN00062929	04/12/2017	BATTERY JUNCTION	SB-Batteries	5920-5060-778.000	Wastewater Management	100.75
TXN00062781	04/10/2017	BAUDVILLE INC.	MH-Software, ID Maker Pro 3.0 upgrade	2930-8940-729.010	Veterans Affairs Dept	679.00
TXN00062818	04/11/2017	BAXTERS TOWING AND STO	EI-Flatbed Towing Charge	5920-5050-936.000	Wastewater Management	94.00
TXN00063406	04/21/2017	BEAVER RESEARCH COMPAN	SB-Insect Repellent	5920-5040-746.000	Wastewater Management	255.26
TXN00063377	04/21/2017	BELTLINE BAR	MT-Satori Training, GR	2220-7705-871.000	HealthWest	13.43
TXN00063333	04/21/2017	BELTLINE BAR	LS-Satori Training, GR	2220-7705-871.000	HealthWest	17.61
TXN00063177	04/18/2017	BENSON DRUG CO INC	SS-iso alcohol	1010-0351-776.000	Sheriff Jail	6.57
TXN00063665	04/27/2017	BENSON DRUG CO INC	SB-Produce-Lunches	2220-7137-750.000	HealthWest	5.58
TXN00062556	04/04/2017	BEST BUY 00004804	MF-USB Cable	5710-0520-729.000	Solid Waste Management	19.99
TXN00063222	04/19/2017	BEST WESTERN BAR	KK-Circle Michigan	2300-0251-871.000	Accommodations Tax	30.52
TXN00063251	04/20/2017	BEST WESTERN BAR	KK-Circle Michigan	2300-0251-871.000	Accommodations Tax	12.28
TXN00063296	04/20/2017	BEST WESTERN GREENFIEL	KK-Circle Michigan	2300-0251-871.000	Accommodations Tax	67.26
TXN00063291	04/20/2017	BIG BOY 0046	KN-KN, CS Client Transport, Saginaw	2220-7341-750.000	HealthWest	13.45
				2220-7341-871.000	HealthWest	22.63
TXN00063428	04/21/2017	BIG BOY 0061	JT-Meal Traverse City Trip	1010-0000-066.000	Balance Sheet Accounts	1.14
				5810-0536-871.000	Airport	11.17
TXN00063053	04/14/2017	BIGGBY COFFEE #391	SM-Client #1042004	2220-7701-750.000	HealthWest	5.93
TXN00063202	04/19/2017	BIGGBY COFFEE #391	JP-Client #1016414	2220-7325-750.000	HealthWest	5.61
TXN00062983	04/13/2017	BIGGBY COFFEE #391	BA-Client #1027495	2220-7328-750.000	HealthWest	2.32
TXN00063168	04/18/2017	BISHOP HEATING AND AC	EI-Admin Heating Unit Repair	5920-5060-936.000	Wastewater Management	238.00
TXN00062721	04/07/2017	BLR/HCPRO	SH-FMLA Seminar	1010-0226-864.000	Human Resources	429.00
TXN00062567	04/04/2017	BLUEACRE SEAFOOD	CB-SAMSHA National Meeting, WA	2220-7064-871.000	HealthWest	40.96
TXN00063205	04/19/2017	BOB BROOKS COMPUTER SA	EI-Printer Toner	5920-5040-729.000	Wastewater Management	170.00
TXN00063019	04/14/2017	BOB BROOKS COMPUTER SA	JP-HPLJ4250/4240 Toner	1010-0216-729.000	Circuit Court Records	96.00
TXN00063173	04/18/2017	BOYNE HIGHLANDS DIN	CB-CB/TM ACT 101 Training, Harbor Spg	2220-7324-871.000	HealthWest	38.66
TXN00063178	04/18/2017	BOYNE HIGHLANDS LOD	CB-CB/TM ACT 101 Training, Harbor Spg	2220-7324-871.000	HealthWest	71.12
TXN00063171	04/18/2017	BOYNE HIGHLANDS LOD	CB-CB/TM ACT 101 Training, Harbor Spg	2220-7324-871.000	HealthWest	(7.72)
TXN00063150	04/18/2017	BOYNE HIGHLANDS LOD	CB-CB/TM ACT 101 Training, Harbor Spg	2220-7324-871.000	HealthWest	71.12
TXN00063152	04/18/2017	BOYNE HIGHLANDS LOD	CB-CB/TM ACT 101 Training, Harbor Spg	2220-7324-871.000	HealthWest	(7.72)
TXN00063147	04/17/2017	BOYNE MOUNTAIN ONLINE	LC-ME MWEA Lodging	5920-5040-864.000	Wastewater Management	376.18
TXN00063643	04/27/2017	BROOKLYN BAGELS HENRY	KK-ATAC	2300-0251-871.000	Accommodations Tax	16.91
TXN00063529	04/24/2017	BROOKLYN BAGELS WHITEH	SD-April 2017 HHW/Recycling Event	5710-1529-750.000	Solid Waste Management	62.57
TXN00063538	04/24/2017	BROOKLYN BAGELS WHITEH	SD-April 2017 HHW/Recycling Event	5710-1529-750.000	Solid Waste Management	19.19
TXN00063024	04/14/2017	BROOKLYN BAGELS WHITEH	HK-Client #1042914	2220-7325-750.000	HealthWest	5.56
TXN00063425	04/21/2017	BROTHERS PIZZA & PASTA	KE-T Greenberry Visit-Lunch	2920-0152-871.000	Child Care Fund	9.49
TXN00063482	04/24/2017	BUDGET RENT-A-CAR	KE-T Greenberry Visit-Car Rental	2920-0152-871.000	Child Care Fund	45.71
TXN00062809	04/10/2017	BUDGET RENT-A-CAR	JR-SAMSHA National Meeting, WA	2220-7064-871.000	HealthWest	69.75
TXN00062767	04/10/2017	BUDGET RENT-A-CAR	JT-AR Due J Tripp	1010-0000-066.000	Balance Sheet Accounts	(52.32)
TXN00063310	04/20/2017	BURGER KING 11242005	KK-Circle Michigan	2300-0251-871.000	Accommodations Tax	8.74
TXN00063633	04/27/2017	BURGER KING #14465 Q07	BV-Client #1040520	2220-7144-750.000	HealthWest	8.03

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TXN00063699	04/28/2017	BURGER KING #2630 Q07	JB-Client Transport, TCity	2220-7144-871.000	HealthWest	1.06
				2220-7144-750.000	HealthWest	5.82
TXN00063641	04/27/2017	BURGER KING #300 Q07	LR-Client #210928	2220-7144-750.000	HealthWest	8.05
TXN00062789	04/10/2017	BURGER KING #300 Q07	TJ-Client #1046488	2220-7321-750.000	HealthWest	2.96
TXN00063653	04/27/2017	BURGER KING #458 Q07	DL-Client #314161	2220-7318-750.000	HealthWest	9.32
TXN00063613	04/26/2017	BURGER KING #458 Q07	LJ-Client #1015667	2220-7134-750.000	HealthWest	8.15
TXN00063581	04/26/2017	BURGER KING #458 Q07	LJ-Client #1015667	2220-7134-750.000	HealthWest	1.06
TXN00063698	04/28/2017	BURGER KING #458 Q07	LJ-Client #1015667	2220-7134-750.000	HealthWest	3.18
TXN00062546	04/03/2017	BURGER KING #5188 Q07	RO-Client #313766	2220-7324-750.000	HealthWest	4.02
TXN00062997	04/14/2017	BURGER KING #5188 Q07	KJ-Social Outing AG	2220-7324-750.000	HealthWest	5.91
TXN00063405	04/21/2017	BURGER KING #5188 Q07	SN-Client	2220-7321-750.000	HealthWest	3.58
TXN00062734	04/07/2017	BURGER KING #5188 Q07	LB-Client #1032853	2220-7066-750.000	HealthWest	7.07
TXN00062661	04/06/2017	BURGER KING #5188 Q07	KJ-Client TS	2220-7324-750.000	HealthWest	5.30
TXN00062673	04/06/2017	BURGER KING #886 Q07	DB-MPSI Conference April 2-7, 2017	5920-5040-871.000	Wastewater Management	10.60
TXN00062527	04/03/2017	BURGER KING #886 Q07	DB-MPSI Conference April 2-7, 2017	5920-5040-871.000	Wastewater Management	10.60
TXN00063694	04/28/2017	BURGER KING #9640 Q07	AB-Client	2220-7325-750.000	HealthWest	8.36
TXN00062612	04/05/2017	BURGER KING #9640 Q07	HT-Client #1026745	2220-7321-750.000	HealthWest	5.48
TXN00062561	04/04/2017	CAFE CAMPAGNE	CB-SAMSHA National Meeting, WA	2220-7064-871.000	HealthWest	46.64
TXN00063550	04/25/2017	CALIFORNIA PIZZA 141	KW-NPELRA Conf Meals	6770-0203-871.000	Insurance	18.30
TXN00063266	04/20/2017	CANDLEWOOD SUITES	KG-JS/KG DD Conference, Lansing	2220-7144-871.000	HealthWest	80.25
TXN00063260	04/20/2017	CANDLEWOOD SUITES	KG-JS/KG DD Conference, Lansing	2220-7144-871.000	HealthWest	80.25
TXN00063317	04/20/2017	CANDLEWOOD SUITES	KS-DD Conference, Lansing	2220-7144-871.000	HealthWest	80.25
TXN00063300	04/20/2017	CANDLEWOOD SUITES	KW-DD Conference, Lansing	2220-7144-871.000	HealthWest	80.25
TXN00063302	04/20/2017	CANDLEWOOD SUITES	AB-DD Conference, Lansing	2220-7144-871.000	HealthWest	80.25
TXN00063555	04/25/2017	CARF INTERNATIONAL	MP-CARF 101 Training,	2220-7704-864.000	HealthWest	823.00
TXN00063729	04/28/2017	CARF INTERNATIONAL	MP-2017 BH Standards Maul	2220-7704-981.010	HealthWest	270.00
TXN00063721	04/28/2017	CARF INTERNATIONAL	MP-CARF 202 Training	2220-7704-864.000	HealthWest	310.00
TXN00062587	04/05/2017	CDW GOVT #HKV5193	MK-4 Portable USB Hub Adapters	2220-7703-729.010	HealthWest	186.78
			MK-2 Displays	2220-7703-729.010	HealthWest	333.40
			MK-3 Displays	2220-7706-729.010	HealthWest	500.07
TXN00063007	04/14/2017	CDW GOVT #HMW6695	MK-10 Wireless Keyboards/Mice	2220-7703-729.010	HealthWest	663.07
TXN00063487	04/24/2017	CDW GOVT #HPN9990	MK-Wireless Presenters, DVD/RW Drives	2220-7703-729.010	HealthWest	486.04
TXN00062466	04/03/2017	CELAYIX SOFTWARE	TC-Employee Scheduling Software	5880-0586-947.000	Muskegon Area Transit S	137.50
TXN00063179	04/18/2017	CELLULAR CONN 701	LH-new cell phone case aw	2900-0072-747.000	Brookhaven	33.91
TXN00063124	04/17/2017	CENTRAL MICHIGAN PAPER	AV-Gray, Orange & White Paper	6330-0238-729.000	Office Services	134.00
TXN00063676	04/27/2017	CENTRAL MICHIGAN PAPER	AV-White Futura Laser Gloss	6330-0238-729.000	Office Services	48.39
TXN00062614	04/05/2017	CENTRAL MICHIGAN PAPER	AV-Gray Chipboard & Blue Earthchoice	6330-0238-729.000	Office Services	64.09
TXN00062730	04/07/2017	CHARLEYS GRILLED SUBS	DB-Client #1042257	2220-7321-750.000	HealthWest	2.00
TXN00063277	04/20/2017	CHECKERSHAMBURGERS3158	JW-Client #1025750	2220-7325-750.000	HealthWest	7.73
TXN00063586	04/26/2017	CHICKEN COOP	AB-Client #1020067	2220-7325-750.000	HealthWest	6.67
TXN00062942	04/13/2017	CHUCK E CHEESE 829	TB-SEED-Chuck E Cheese Gift Cards	2150-0167-740.000	Family Court	120.00
TXN00062602	04/05/2017	CINEMA CAROUSEL	SB-Movie Passes	2220-7137-956.010	HealthWest	(24.00)
TXN00062618	04/05/2017	CINEMA CAROUSEL	SB-Movie Passes	2220-7137-956.010	HealthWest	36.00
TXN00062620	04/05/2017	CINEMA CAROUSEL	MW-Movie Tickets	2220-7137-956.010	HealthWest	24.00

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TXN00063527	04/24/2017	CITIPARK LLC	KF-SOC Training, New Jersey	2220-7068-871.000	HealthWest	6.00
TXN00063485	04/24/2017	CITIPARK LLC	HW-SOC Training, New Jersey	2220-7068-871.000	HealthWest	6.00
TXN00062815	04/10/2017	CITY BUFFET	LB-SOAR Training, Grand Ledge	2220-7066-871.000	HealthWest	8.38
TXN00063256	04/20/2017	CITY OF GRAND RAPIDSMI	JW-Parking	1010-0171-871.000	Administration	12.00
TXN00063534	04/24/2017	CITY OF MUSKEGON	CW-Back to the Bricks	2300-0251-902.000	Accommodations Tax	52.00
TXN00062855	04/11/2017	CITY OF MUSKEGON	299188501 / 1470 PECK ST	2970-6494-923.000	Mental Health Buildings	357.57
TXN00062848	04/11/2017	CITY OF MUSKEGON	299144202 / 173 E APPLE AVE LIBRAR	6340-0249-923.000	County South Campus	72.45
TXN00062841	04/11/2017	CITY OF MUSKEGON	299144502 / 97 E APPLE AVE LIBRAR	6340-0241-923.000	County South Campus	13.05
TXN00062851	04/11/2017	CITY OF MUSKEGON	299144302 / 133 E APPLE AVE	6340-0242-923.000	County South Campus	1.17
TXN00062873	04/11/2017	CITY OF MUSKEGON	299144002 / 155 E APPLE AVE DORM	6340-0246-923.000	County South Campus	21.38
				6340-0245-923.000	County South Campus	21.37
TXN00062828	04/11/2017	CITY OF MUSKEGON	299144802 / 209 E APPLE AVE	6340-0244-923.000	County South Campus	85.83
TXN00062817	04/11/2017	CITY OF MUSKEGON	299173801 / 376 E APPLE AVE	2970-6493-923.000	Mental Health Buildings	262.53
TXN00062867	04/11/2017	CITY OF MUSKEGON	299146103 / 990 TERRACE ST JAIL	1010-0270-923.000	County Jail Building 2015	6,131.25
TXN00062876	04/11/2017	CITY OF MUSKEGON	800146501 / 990 TERRACE ST FIRELI	1010-0265-923.000	Michael E. Kobza Hall of ,	41.40
TXN00062880	04/11/2017	CITY OF MUSKEGON	399295001 / 700 W WESTERN AVE ACT	2300-0274-923.000	Accommodations Tax	1.17
TXN00062866	04/11/2017	CITY OF MUSKEGON	226001001 / 590 W WESTERN AVE (DEF	2300-0274-923.000	Accommodations Tax	8.64
TXN00062869	04/11/2017	CITY OF MUSKEGON	299146001 / 990 TERRACE ST	1010-0271-923.000	County Jail Building-Old	26.79
				1010-0265-923.000	Michael E. Kobza Hall of ,	508.98
TXN00062871	04/11/2017	CITY OF MUSKEGON	299144102 / 199 E APPLE AVE	6340-0243-923.000	County South Campus	18.99
TXN00062838	04/11/2017	CITY OF MUSKEGON	299400002 / 205 E APPLE AVE	2920-0661-923.000	Child Care Fund	292.23
TXN00062839	04/11/2017	CITY OF MUSKEGON	800400002 / 205 E APPLE AVE FIRELINI	2920-0661-923.000	Child Care Fund	41.40
TXN00062881	04/11/2017	CITY OF MUSKEGON	299144402 / 141 E APPLE AVE	6340-0247-923.000	County South Campus	18.99
TXN00062816	04/11/2017	CITY OF MUSKEGON	299144702 / 131 E APPLE AVE NEW-DO	6340-0248-923.000	County South Campus	464.49
TXN00062849	04/11/2017	CITY OF MUSKEGON	800173603 / 376 E APPLE AVE	2970-6493-923.000	Mental Health Buildings	71.76
TXN00063248	04/20/2017	CLAIM ADJ/PALLANTI GIANNI	JS-Card Compromised	7010-0000-204.005	BofA PCard Trans Clearir	(14.99)
TXN00063299	04/20/2017	CLAIM ADJ/RISTORANTE LA D	JS-Card Compromised	7010-0000-204.005	BofA PCard Trans Clearir	(265.75)
TXN00063243	04/19/2017	CLASSIC STAMP & SIGN	MS-Vehicle Numbers for New Cars	2220-7705-729.000	HealthWest	20.40
TXN00063651	04/27/2017	CLASSIC STAMP & SIGN	SP-Desk Holders and Name Plate	2220-7144-729.000	HealthWest	8.00
				2220-7705-729.000	HealthWest	34.00
TXN00063396	04/21/2017	CLASSIC STAMP & SIGN	SP-Name Plate	2220-7137-729.000	HealthWest	8.00
				2220-7703-729.000	HealthWest	8.00
				2220-7144-729.000	HealthWest	16.00
TXN00063025	04/14/2017	CLASSIC STAMP & SIGN	SP-Name Plates & Holder	2220-7705-729.000	HealthWest	6.50
				2220-7322-729.000	HealthWest	14.50
				2220-7144-729.000	HealthWest	29.00
TXN00062526	04/03/2017	CLASSIC STAMP & SIGN	SP-Nameplate	2220-7039-729.000	HealthWest	8.00
TXN00063648	04/27/2017	CLEMENTINES	TH-Client Assessment, Bangor	2220-7329-871.000	HealthWest	20.00
TXN00063668	04/27/2017	CLEMENTINES	AA-SIS Assessments, Bangor	1010-0000-066.000	Balance Sheet Accounts	1.54
				2220-7329-871.000	HealthWest	19.28
TXN00063281	04/20/2017	CMH PHARMACY	JD-CoPay Client #204334	2220-7160-741.000	HealthWest	9.57
TXN00062533	04/03/2017	CMH PHARMACY	KJ-Client Med Box	2220-7324-729.000	HealthWest	5.93
TXN00063129	04/17/2017	COMCAST	JH-Internet for Pioneer Lodge	2080-0691-851.000	Parks	134.85
TXN00063093	04/17/2017	COMCAST	JH-Internet for Pioneer Park	2080-0691-851.000	Parks	152.55

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TXN00063086	04/17/2017	COMCAST	JH-Internet services for Office at Pio	2080-0691-851.000	Parks	134.85
TXN00063388	04/21/2017	COMFORT INN LANSING	RS-Conference Reservations	2220-7321-871.000	HealthWest	137.80
TXN00063383	04/21/2017	COMFORT INN LANSING	RS-Conference Reservations	2220-7321-871.000	HealthWest	137.80
TXN00063547	04/25/2017	COMFORT INN LANSING	RS-Conference Reservations	2220-7321-871.000	HealthWest	(137.80)
TXN00063559	04/25/2017	COMFORT INN LANSING	RS-Conference Reservations	2220-7321-871.000	HealthWest	(137.80)
TXN00062572	04/04/2017	CONSUMERS ENERGY CO	SB-wolf lake pump	8010-8551-921.000	Drain Fund	829.78
TXN00063593	04/26/2017	CRACKER BARREL #195 LA	AZ-AZ, LN Client Transport, GRapids	2220-7146-750.000	HealthWest	11.86
				2220-7146-871.000	HealthWest	25.05
TXN00062725	04/07/2017	CRAIGS CRUISERS MUS	MK-Client #1036250	2220-7318-956.010	HealthWest	3.00
TXN00063271	04/20/2017	CREDIT INTERNATIONAL TRAN	JS-Card Compromised	7010-0000-204.005	BofA PCard Trans Clearir	(0.15)
TXN00063262	04/20/2017	CREDIT INTERNATIONAL TRAN	JS-Card Compromised	7010-0000-204.005	BofA PCard Trans Clearir	(2.66)
TXN00062783	04/10/2017	CROWNE PLAZA HOTEL - S	JR-Used Wrong Card	2220-7064-871.000	HealthWest	(234.76)
TXN00062777	04/10/2017	CROWNE PLAZA HOTEL - S	JR-Used Wrong Card	2220-7064-871.000	HealthWest	117.38
TXN00062770	04/10/2017	CROWNE PLAZA HOTEL - S	JR-Used Wrong Card	2220-7064-871.000	HealthWest	117.38
TXN00062501	04/03/2017	CROWNE PLAZA LANSING W	BS-New Judge Training-Hotel	1010-0148-871.000	Probate Court	36.46
				1010-0131-871.000	Circuit Court	54.70
TXN00062902	04/12/2017	CTS FRONTIER ONLINEPAY	JH-internet for pines	2080-0691-851.000	Parks	208.48
TXN00063597	04/26/2017	CTS FRONTIER ONLINEPAY	JH-wifi at meinert pines	2080-0691-851.000	Parks	104.03
TXN00062753	04/07/2017	CUDASIGN	SR-SE Cudasign Access	2220-7322-807.000	HealthWest	20.71
TXN00063387	04/21/2017	CULVER'S OF GRAND	KS-Client #314050	2220-7144-750.000	HealthWest	8.25
				2220-7144-871.000	HealthWest	9.64
TXN00063712	04/28/2017	CUMMINS BRIDGEWAY-3	KM-Coil Packs/Spark Plugs (Stock)	5880-0591-775.000	Muskegon Area Transit S	1,033.38
TXN00063455	04/24/2017	CUMMINS BRIDGEWAY-3	KM-Misc. Stock Parts	5880-0591-775.000	Muskegon Area Transit S	673.08
TXN00063739	04/28/2017	CUMMINS BRIDGEWAY-3	KM-Oil Pan/Gaskets Unit 0701	5880-0591-775.000	Muskegon Area Transit S	326.15
TXN00062799	04/10/2017	CUMMINS BRIDGEWAY-3	KM-EGR Cooler Unit 0901	5880-0591-775.000	Muskegon Area Transit S	1,017.85
TXN00063589	04/26/2017	CUMMINS BRIDGEWAY-3	KM-Core Credit	5880-0591-775.000	Muskegon Area Transit S	(46.00)
TXN00063580	04/26/2017	CUMMINS BRIDGEWAY-3	KM-Oxygen Sensors (Stock)	5880-0591-775.000	Muskegon Area Transit S	233.15
TXN00063723	04/28/2017	CURRY KITCHEN	JP-Vendor Mtg Lunch	1010-0191-871.000	Elections	34.46
TXN00062558	04/04/2017	DAIRY QUEEN #42938	MK-Client #1041864	2220-7318-750.000	HealthWest	2.00
TXN00063596	04/26/2017	DAIRY QUEEN #42938	DB-Client #1046651	2220-7321-750.000	HealthWest	5.93
TXN00062676	04/06/2017	DAIRY QUEEN #42938	MK-Client #1043809	2220-7318-750.000	HealthWest	4.76
TXN00062766	04/10/2017	DATA CAMP INC.	MP-Data Camp Annual Fee	2220-7704-807.000	HealthWest	180.00
TXN00062963	04/13/2017	DEK ENTERPRISES	GJ-Sobriety Court graduation supplies	1170-1362-729.000	Sobriety Court	67.50
TXN00063499	04/24/2017	DELTA	KF-SOC Training, New Jersey	2220-7068-871.000	HealthWest	21.00
TXN00062625	04/05/2017	DELTA 00679614529786	AW-SOC Training, Maryland	2220-7068-871.000	HealthWest	461.60
TXN00062617	04/05/2017	DELTA 00679614529790	AW-SOC Training, Maryland	2220-7068-871.000	HealthWest	461.60
TXN00062628	04/05/2017	DELTA 00679614529801	AW-SOC Training, Maryland	2220-7068-871.000	HealthWest	461.60
TXN00062589	04/05/2017	DELTA 00679614610102	LM-System of Care Seminar	2220-7068-871.000	HealthWest	461.60
TXN00063366	04/21/2017	DICK'S CLOTHING&SPORTI	SP-SOC Folding Sport Wagon	2220-7068-729.010	HealthWest	63.59
TXN00063339	04/21/2017	Discount School Supply	HH-Craft Scissors, Glue, Velcro	2220-7319-729.000	HealthWest	89.79
TXN00063331	04/21/2017	Discount School Supply	HH-Refund State Tax	2220-7319-729.000	HealthWest	(5.08)
TXN00063107	04/17/2017	DOLLAR GENERAL #10842	HS-Snacks for Team Meeting Client DH	2220-7040-750.000	HealthWest	9.80
TXN00063476	04/24/2017	DOLLAR GENERAL #14803	LSS-training ice	1010-0225-957.000	Equalization	5.00
TXN00062582	04/05/2017	DOLLAR GENERAL #16197	EC-Client #1042425 Incentive	2220-7321-750.000	HealthWest	0.50

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				2220-7321-729.000	HealthWest	3.18
TXN00063341	04/21/2017	DOLLAR RENT A CAR	KF-SOC Training, New Jersey	2220-7068-871.000	HealthWest	95.19
TXN00063359	04/21/2017	DOLLAR TREE	MD-Group Craft Supplies	2220-7040-729.000	HealthWest	30.74
TXN00063297	04/20/2017	DOLLAR TREE	HK-Client #1013701	2220-7325-750.000	HealthWest	4.00
TXN00062947	04/13/2017	DOLLAR TREE	LB-Popcorn, Candy, Pretzels, Pitchers, C	2220-7066-729.000	HealthWest	3.18
				2220-7066-750.000	HealthWest	10.00
TXN00062504	04/03/2017	DOLLAR TREE	CBS-Dough, Balloons, PomPoms	2220-7318-729.000	HealthWest	4.24
TXN00063477	04/24/2017	DOLLAR TREE	JO-PASS Training-Water	2150-0149-750.000	Family Court	3.00
TXN00063708	04/28/2017	DOLLAR TREE	KN-Mens Personal Hygiene Products	2220-7341-729.000	HealthWest	24.38
TXN00063010	04/14/2017	DOLLAR TREE	SH-Easter Bingo	2220-7137-750.000	HealthWest	9.20
				2220-7137-729.000	HealthWest	26.50
TXN00062989	04/14/2017	DOLLAR TREE	AH-Group Supplies	2220-7316-729.000	HealthWest	4.24
TXN00062484	04/03/2017	DOLLAR TREE	SP-Child Abuse Awareness Month	2220-7059-729.000	HealthWest	25.44
TXN00063056	04/14/2017	DOLLAR TREE	AV-Supplies for District Court	1010-0136-729.000	District Court	15.90
TXN00063051	04/14/2017	DOLLAR TREE	CBS-Glitter Bags, Sketch Pads, Paints	2220-7318-729.000	HealthWest	9.54
TXN00063059	04/14/2017	DOLLAR TREE	JR-PFA & Mandt Training Supplies	2220-7059-729.000	HealthWest	9.54
TXN00062494	04/03/2017	DOLLAR TREE	DB-Group Activity Supplies	2220-7341-729.000	HealthWest	7.42
TXN00063505	04/24/2017	DOLLAR TREE	LL-Craft Items for Groups	2220-7318-750.000	HealthWest	1.00
				2220-7318-729.000	HealthWest	20.14
TXN00063568	04/26/2017	DOLLAR TREE	CBS-Bubbles, Balloons, Finger Paint	2220-7318-729.000	HealthWest	5.30
TXN00062647	04/06/2017	DOLLAR TREE	RM-Wash Equipment, Cones #1016605	2220-7160-743.010	HealthWest	12.72
TXN00062652	04/06/2017	DOLLAR TREE	CV-Supplies	2220-7318-729.000	HealthWest	9.54
TXN00062712	04/07/2017	DOLLAR TREE	KJ-SUD IMR Group (Fish Bowl)	2220-7066-750.000	HealthWest	1.00
				2220-7066-729.000	HealthWest	32.86
TXN00062685	04/06/2017	DOLLAR TREE	LM-Stickers, Craft Containers, Lollipops fc	2220-7318-750.000	HealthWest	1.00
				2220-7318-729.000	HealthWest	9.54
TXN00062870	04/11/2017	DOLLAR TREE	MP-easter candy for easter sale	2900-0082-747.000	Brookhaven	7.00
TXN00062859	04/11/2017	DOLLAR TREE	PH-supplies for bingo	2900-0050-902.020	Brookhaven	26.32
TXN00062595	04/05/2017	DOLLAR-GENERAL #7763	LH-Chips for Upper Level	2920-0662-750.000	Child Care Fund	11.45
TXN00062477	04/03/2017	DOLLAR-GENERAL #8280	KK-Snacks for Upper Level	2920-0662-750.000	Child Care Fund	20.85
TXN00062570	04/04/2017	DOLLAR-GENERAL #8280	AE-Snacks for W & R Training	2220-7317-750.000	HealthWest	16.00
TXN00062909	04/12/2017	DOMINO'S 1276	AH-rockstar unit-pizza	7010-0000-285.116	Flower Fund-Brookhaven	126.58
TXN00063737	04/28/2017	DOUBLETREE HOTELS	CW-Pure MI Sports	2300-0251-871.000	Accommodations Tax	127.65
TXN00062649	04/06/2017	DRI TECHSMITH	LM-Camtasia	1010-0229-729.000	Prosecutor	189.74
TXN00062633	04/05/2017	DRIP DROP DRINK	JB-Client #1039079	2220-7144-750.000	HealthWest	15.58
TXN00062487	04/03/2017	DROPBOX QCB2P9SB8DTP	BB-Dropbox License	2300-0251-902.000	Accommodations Tax	75.00
TXN00062908	04/12/2017	DTE ENERGY 800-477-474	GV-Natural gas-Wastewater	5920-5060-922.000	Wastewater Management	2,116.44
TXN00062874	04/11/2017	DTE ENERGY 800-477-474	AT-April Gas Usage 895 W Wolf Lake Rd	5920-5060-922.000	Wastewater Management	124.07
TXN00062872	04/11/2017	DTE ENERGY 800-477-474	AT-April Gas Usage 895 Quarterline Rd	5920-5060-922.000	Wastewater Management	101.63
TXN00062857	04/11/2017	DTE ENERGY 800-477-474	AT-April Gas Usage 300 S Lake St	5920-5060-922.000	Wastewater Management	54.71
TXN00062879	04/11/2017	DTE ENERGY 800-477-474	AT-April Gas Usage 801 N Swanson	5920-5050-922.000	Wastewater Management	626.58
TXN00062844	04/11/2017	DTE ENERGY 800-477-474	AT-April Gas Usage 496 W Sherman	5920-5060-922.000	Wastewater Management	32.27
TXN00062834	04/11/2017	DTE ENERGY 800-477-474	AT-April Gas Usage 3200 McArthur	5920-5060-922.000	Wastewater Management	37.03
TXN00062836	04/11/2017	DTE ENERGY 800-477-474	AT-April Gas Usage 8620 Water St	5920-5060-922.000	Wastewater Management	347.78

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TXN00062825	04/11/2017	DTE ENERGY 800-477-474	AT-April Gas Usage 800 Swanson	5920-5030-922.000	Wastewater Management	32.27
TXN00062826	04/11/2017	DTE ENERGY 800-477-474	AT-April Gas Usage 820 E Hanson St	5920-5060-922.000	Wastewater Management	115.90
TXN00063562	04/25/2017	DTE ENERGY 800-477-474	AT-April Gas Usage 3565 S Getty St	5920-5060-922.000	Wastewater Management	34.21
TXN00063563	04/25/2017	DTE ENERGY 800-477-474	AT-April Gas Usage 633 Ottawa	5920-5060-922.000	Wastewater Management	372.46
TXN00063541	04/25/2017	DTE ENERGY 800-477-474	AT-April Gas Usage 895 E Keating Ave	5920-5060-922.000	Wastewater Management	36.95
TXN00063158	04/18/2017	EAST MUSKEGON ROOFING	EI-Roof Repair Over Lab	5920-5060-936.000	Wastewater Management	563.00
TXN00062965	04/13/2017	EB PLANNING FOR LEADE	MP-Planning for Leadership	2220-7704-864.000	HealthWest	60.00
TXN00062642	04/06/2017	EL PASO- DISTRICT	YW-Certified copy of TX order	2150-0142-829.000	Family Court	1.95
TXN00063138	04/17/2017	ELLIS CONSTITUTION HAL	KB-DCH Meeting, Lansing (Routine)	2220-7133-871.000	HealthWest	6.00
TXN00063345	04/21/2017	ELLIS OLDTOWN RAMP	SD-Parking Fees	5710-1529-871.000	Solid Waste Management	15.00
TXN00063350	04/21/2017	EMBASSY SUITES PISCATA	KF-SOC Training, New Jersey	2220-7068-871.000	HealthWest	465.78
TXN00063470	04/24/2017	EMBASSY SUITES PISCATA	RE-SOC Training, New Jersey	2220-7068-871.000	HealthWest	698.67
TXN00063488	04/24/2017	EMBASSY SUITES PISCATA	KF-SOC Training, New Jersey	2220-7068-871.000	HealthWest	730.60
TXN00063452	04/24/2017	EMBASSY SUITES PISCATA	RE-SOC Training, New Jersey	2220-7068-871.000	HealthWest	531.51
TXN00063437	04/24/2017	EMBASSY SUITES PISCATA	KF-SOC Training, New Jersey	2220-7068-871.000	HealthWest	531.51
TXN00063438	04/24/2017	EMBASSY SUITES PISCATA	RE-SOC Training, New Jersey	2220-7068-871.000	HealthWest	531.51
TXN00063446	04/24/2017	EMBASSY SUITES PISCATA	HW-SOC Training, New Jersey	2220-7068-871.000	HealthWest	531.87
TXN00063512	04/24/2017	EMBASSY SUITES PISCATA	KF-SOC Training, New Jersey	2220-7068-871.000	HealthWest	730.60
TXN00063294	04/20/2017	EMD CHEMICALS	AF-Lab Chemicals	5920-5020-768.000	Wastewater Management	130.85
TXN00063623	04/26/2017	ENDICOTT MICROFILM IN	MF-100 rools of film	2560-2360-735.000	Deeds Automation Fund	1,000.00
TXN00063685	04/27/2017	ENDICOTT MICROFILM IN	MF-100 rools of film balance of receipt	2560-2360-735.000	Deeds Automation Fund	529.55
TXN00063421	04/21/2017	ENTERPRISE RENT-A-CAR	RE-SOC Training, New Jersey	2220-7068-871.000	HealthWest	100.10
TXN00063224	04/19/2017	ENVIRONMENTAL EXPRESS	JT-C6012 Simple Dist Manifold	5920-5020-959.020	Wastewater Management	1,495.00
TXN00063472	04/24/2017	ESSINGTON VALERO	KE-T Greenberry Visit-Gas	2920-0152-871.000	Child Care Fund	5.31
TXN00062497	04/03/2017	ETNA DISTRIBUTORS MUSK	AC-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	12.00
TXN00063092	04/17/2017	ETNA DISTRIBUTORS MUSK	SS-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	975.00
TXN00063696	04/28/2017	ETNA DISTRIBUTORS MUSK	RH-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	282.20
TXN00062592	04/05/2017	ETNA DISTRIBUTORS MUSK	DV-Irrigation Rig Parts	5920-5030-778.100	Wastewater Management	238.03
TXN00062578	04/05/2017	EVITE, INC.	BB-FAM Invites	2300-0251-728.000	Accommodations Tax	35.00
TXN00062804	04/10/2017	EXEDE WILDBLUE VIASAT	JH-blue lake internet	2080-0691-851.000	Parks	75.58
TXN00063543	04/25/2017	EXPEDIA 7261262680854	MP-CARF Training, San Diego	2220-7704-871.000	HealthWest	5.33
TXN00062573	04/04/2017	EXPEDIA7256631938741	LM-System of Care Seminar	2220-7068-871.000	HealthWest	158.91
TXN00062830	04/11/2017	EXXONMOBIL 96726195	ES-PLG Mtg-Gas	2150-0142-871.000	Family Court	41.56
TXN00063076	04/17/2017	FACEBK 8PDKCCJHS2	JT-Facebook Boosted Posts	5810-0536-902.000	Airport	25.00
TXN00063585	04/26/2017	FAMILY DOLLAR #1791	TB-supplies	5500-2550-938.000	Land Bank	7.42
TXN00062868	04/11/2017	FAMILY DOLLAR #4011	PK-Pine Sol & Fingernail Clippers	2920-0662-754.000	Child Care Fund	7.00
TXN00062662	04/06/2017	FAMILY DOLLAR #5265	PM-WOW Group	2220-7066-729.000	HealthWest	20.85
TXN00063647	04/27/2017	FAMILY DOLLAR #5265	HT-SUD COD Incentive Program	2220-7066-729.000	HealthWest	40.39
TXN00063255	04/20/2017	FAMILY DOLLAR #5265	LC-Thermometer Client #1016270	2220-7160-743.010	HealthWest	3.00
TXN00062943	04/13/2017	FAMILY DOLLAR #5265	AZ-Client	2220-7146-750.000	HealthWest	3.70
TXN00063627	04/27/2017	FAMILY DOLLAR #5449	AP-Toiletries #1043754	2220-7144-729.000	HealthWest	58.94
TXN00062688	04/06/2017	FAMILY DOLLAR #5449	AZ-SUD WOW Group	2220-7066-750.000	HealthWest	3.70
TXN00063715	04/28/2017	FAMILY DOLLAR #5449	CV-Client	2220-7318-750.000	HealthWest	7.50
TXN00063498	04/24/2017	FARMCHEM CORPORATION	TC-Irrigation Rig Parts	5920-5030-778.100	Wastewater Management	615.80

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INVOICE #	PURCHASE DATE	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Desc	GL AMOUNT
TXN00062727	04/07/2017	FASTENAL COMPANY01	RB-Equipment Maintenance Materials	5920-5030-778.000	Wastewater Management	16.46
TXN00062728	04/07/2017	FASTENAL COMPANY01	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	23.09
TXN00062565	04/04/2017	FASTENAL COMPANY01	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	9.33
TXN00063280	04/20/2017	FATTY LUMPKINS	LC-Strategic Planing-Board & Directors	1010-0171-871.000	Administration	443.50
TXN00062931	04/13/2017	FATTY LUMPKINS	PR-Judges lunch	1010-0136-864.000	District Court	58.97
TXN00063536	04/24/2017	FAZOLIS	LSS-training lunch	1010-0225-957.000	Equalization	461.93
TXN00062674	04/06/2017	FERGUSON ENT#942	KC-urinal and flush valve body	2080-0691-931.050	Parks	197.21
TXN00062621	04/05/2017	FERGUSON ENTERPRISES,	CM-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	466.80
TXN00063263	04/20/2017	FERRAROS PIZZERIA & PU	KF-SOC Training, New Jersey	2220-7068-871.000	HealthWest	121.00
TXN00062535	04/03/2017	FIREHOUSE SUBS # 1	CB-meal transport	1010-0000-066.000	Balance Sheet Accounts	2.44
				1010-0351-866.000	Sheriff Jail	14.72
TXN00062553	04/04/2017	FISHERMANS RESTAURANT	DB-JR SAMSHA National Meeting, WA	2220-7064-871.000	HealthWest	34.73
TXN00062551	04/04/2017	FISHERMANS RESTAURANT	CB-SAMSHA National Meeting, WA	2220-7064-871.000	HealthWest	40.68
TXN00063216	04/19/2017	FIVE BELOW 565	DL-Craft Supplies DBT Group	2220-7318-729.000	HealthWest	55.12
TXN00062970	04/13/2017	FIVE BELOW 565	MD-Group Supplies	2220-7040-729.000	HealthWest	50.88
TXN00063489	04/24/2017	FOUNDATION BLDG 004	JG-ceiling tiles for building	2900-0052-777.000	Brookhaven	810.75
TXN00063743	04/28/2017	FREEDOM CHEVROLET PON	RD-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	448.55
TXN00062875	04/11/2017	FREEDOM CHEVROLET PON	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	119.74
TXN00062820	04/11/2017	FREEDOM CHEVROLET PON	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	169.13
TXN00063658	04/27/2017	FROSTY OASIS	MD-Client #1043626	2220-7040-750.000	HealthWest	2.81
TXN00063208	04/19/2017	GABRIELES BAR & GRILL	HW-SOC Training, New Jersey	2220-7068-871.000	HealthWest	84.04
TXN00063242	04/19/2017	GEOTECH ENVIRONMENTAL	AF-Lab Supplies	5920-5020-771.000	Wastewater Management	185.09
TXN00063496	04/24/2017	GERALD R FORD INTNL AI	KE-T Greenberry Visit-Parking	2920-0152-871.000	Child Care Fund	26.00
TXN00063458	04/24/2017	GERALD R FORD INTNL AI	KF-SOC Training, New Jersey	2220-7068-871.000	HealthWest	45.00
TXN00063393	04/21/2017	GERALD R FORD INTNL AI	LN-Systems of Car Conf-Parking	2920-0662-871.000	Child Care Fund	39.00
TXN00062999	04/14/2017	GFS STORE #0272	DS-Bleach	2220-7704-729.000	HealthWest	10.60
TXN00063372	04/21/2017	GFS STORE #0272	KB-Cocoa Packets	2220-7707-750.000	HealthWest	14.00
TXN00063070	04/17/2017	GFS STORE #0272	KN-Salsa, Eggs, Meat	2220-7341-750.000	HealthWest	79.17
			KN-Gloves	2220-7341-729.000	HealthWest	13.76
TXN00063745	04/28/2017	GFS STORE #0272	AH-Punch, Snack Bags for GTREM Group	2220-7316-750.000	HealthWest	22.78
TXN00063227	04/19/2017	GFS STORE #0272	MW-Dressing, Fruit, Cheese, Produce	2220-7137-750.000	HealthWest	650.02
			MW-Wipes, Plates, Foam Cont.	2220-7137-729.000	HealthWest	66.34
TXN00063356	04/21/2017	GFS STORE #0272	LC-Strategic planning-BOC and Directors	1010-0171-871.000	Administration	23.98
TXN00062600	04/05/2017	GIH GLOBALINDUSTRIALEQ	DF-Gas Can	5810-0536-778.000	Airport	84.94
TXN00062471	04/03/2017	GIH GLOBALINDUSTRIALEQ	DF-Gas Cans	5810-0536-778.000	Airport	205.48
TXN00063429	04/21/2017	GINMAN TIRE COMPANY	DB-Tires and Tubes	5920-5050-760.010	Wastewater Management	358.35
TXN00062521	04/03/2017	GINMAN TIRE COMPANY	RD-Tires and Tubes	5920-5050-760.010	Wastewater Management	611.72
TXN00063738	04/28/2017	GINMAN TIRE COMPANY	DB-Tires and Tubes	5920-5050-760.010	Wastewater Management	221.79
TXN00062547	04/03/2017	GINMAN TIRE COMPANY	AC-Tires and Tubes	5920-5050-760.010	Wastewater Management	111.00
TXN00063533	04/24/2017	GOODWILL-SHERMAN	PB-Pants, Socks #1043790	2220-7147-729.000	HealthWest	9.48
TXN00063709	04/28/2017	GOTPRINT.COM	SP-Supports Coord Rack Cards	2220-7059-728.000	HealthWest	65.39
TXN00063027	04/14/2017	GPS MICHIGAN COURT AD	CLM-membership to MCAA	1010-0148-807.000	Probate Court	175.00
TXN00063435	04/24/2017	GRAND RAPIDS WIRELESS	AP-Minutes for Phone #1043754	2220-7144-801.000	HealthWest	30.00
TXN00063017	04/14/2017	GRAND TRA INDUSTRIES I	SB-Equipment Maintenance Materials	5920-5060-776.000	Wastewater Management	255.90

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TXN00063419	04/21/2017	GRAND TRAV RESORT & SP	RS-Hotel	2210-6413-871.000	Public Health	275.80
TXN00063385	04/21/2017	GRAND TRAV RESORT & SP	MC-Hotel	2210-6413-871.000	Public Health	275.80
TXN00063402	04/21/2017	GRAND TRAV RESORT & SP	NJ-Hotel	2210-6413-871.000	Public Health	275.80
TXN00063358	04/21/2017	GRAND TRAV RESORT & SP	EJ-Hotel	2210-6413-871.000	Public Health	275.80
TXN00063364	04/21/2017	GRAND TRAV RESORT & SP	SH-Hotel	2210-6413-871.000	Public Health	275.80
TXN00063351	04/21/2017	GRAND TRAV RESORT & SP	DM-Hotel	2210-6413-871.000	Public Health	275.80
TXN00063347	04/21/2017	GRAND TRAV RESORT & SP	JB-Hotel	2210-6413-871.000	Public Health	275.80
TXN00063328	04/20/2017	GRAND TRAV RSRT FOOD/B	SH-Travel meal	2210-6413-871.000	Public Health	12.67
TXN00063324	04/20/2017	GRAND TRAV RSRT FOOD/B	RS-Travel meal	2210-6413-871.000	Public Health	12.07
TXN00063312	04/20/2017	GRAND TRAV RSRT FOOD/B	EJ-Travel meal	2210-6413-871.000	Public Health	14.90
TXN00063282	04/20/2017	GRAND TRAV RSRT FOOD/B	MC-Travel meal	2210-6413-871.000	Public Health	14.67
TXN00063284	04/20/2017	GRAND TRAV RSRT FOOD/B	NJ-Travel meal	2210-6413-871.000	Public Health	7.63
TXN00063259	04/20/2017	GRAND TRAV RSRT FOOD/B	JB-Travel meal	2210-6413-871.000	Public Health	12.67
TXN00063645	04/27/2017	GRAND TRAVERSE PIE CO	EM-Client #1013480	2220-7134-750.000	HealthWest	9.53
TXN00063304	04/20/2017	GRATTAN IRISH PUB	AA-meal emerg drive	1010-0301-957.000	Sheriff Operations	2.63
				1010-0320-957.000	Officer Training Act 320	8.70
TXN00063065	04/14/2017	GRAY MANUFACTURING CO	JT-Antifreeze Handler	5880-0597-775.000	Muskegon Area Transit S	1,259.00
TXN00062476	04/03/2017	GREAT LAKES CLEANING S	AP-Equipment Maintenance Materials	5920-5030-778.000	Wastewater Management	175.00
TXN00063122	04/17/2017	GREAT LAKES FORD LINCO	CH-Battery for DPW Truck	5710-0520-937.000	Solid Waste Management	167.95
TXN00063592	04/26/2017	GREAT LAKES FORD LINCO	MS-Car #172 Lamp Assembly	2220-7324-937.000	HealthWest	109.10
TXN00062981	04/13/2017	GREAT LAKES FORD LINCO	MS-Car #173 Transmission Dip Stick	2220-7341-937.000	HealthWest	31.85
TXN00062941	04/13/2017	GREAT LAKES FRESH	MW-Eggs, Produce, Bread, Fruit	2220-7137-750.000	HealthWest	89.49
TXN00062852	04/11/2017	GREAT LAKES FRESH	MW-Chili, Milk	2220-7137-750.000	HealthWest	15.75
TXN00062717	04/07/2017	GREAT LAKES FRESH	KJ-SUD IMR Group (Fish Bowl)	2220-7066-750.000	HealthWest	20.02
TXN00062718	04/07/2017	GREAT LAKES FRESH	MW-Fruit, Produce, Sour Cream	2220-7137-750.000	HealthWest	18.32
TXN00063728	04/28/2017	GREAT LAKES FRESH	KJ-SUD IMR Group	2220-7066-750.000	HealthWest	15.15
TXN00063043	04/14/2017	GREAT LAKES FRESH	AS-Cupcakes for Darryl's retirement	1010-0131-750.000	Circuit Court	3.99
TXN00063681	04/27/2017	GREAT LAKES FRESH	RW-Client #1046420	2220-7318-750.000	HealthWest	3.98
TXN00063386	04/21/2017	GREAT WOLF TRAV CTY	JO-MPJRA Summer Conf-Hotel	2920-0152-871.000	Child Care Fund	180.92
TXN00062689	04/06/2017	GREAT WOLF TRAV CTY	EC-DBT Conference, T City	2220-7321-871.000	HealthWest	94.34
TXN00062691	04/06/2017	GREAT WOLF TRAV CTY	EC-DBT Conference, T City	2220-7321-871.000	HealthWest	94.34
TXN00062638	04/06/2017	GREAT WOLF TRAV CTY	EC-DBT Conference, T City	2220-7321-871.000	HealthWest	94.34
TXN00062605	04/05/2017	GREAT WOLF TRAV CTY	EC-DBT Conference, T City	2220-7321-871.000	HealthWest	94.34
TXN00063539	04/25/2017	GREEK TONY'S PIZZA - SH	TM-dinner Americorp	5500-2550-864.000	Land Bank	74.22
TXN00063537	04/24/2017	GREEK TONY'S PIZZA - SH	SD-April 2017 HHW/Recycling Event	5710-1529-750.000	Solid Waste Management	269.95
TXN00062491	04/03/2017	GREEK TONY'S PIZZA - SH	TM-food for staff meeting	5110-1014-871.000	Tax Forfeitures	94.26
TXN00063717	04/28/2017	GREEK TONY'S PIZZA - SH	TM-lunch Americorps	5500-2550-864.000	Land Bank	72.00
TXN00063703	04/28/2017	GREENMARK EQUIPMENT	TC-Filters	5920-5030-760.010	Wastewater Management	327.05
TXN00063702	04/28/2017	GREENMARK EQUIPMENT	RD-Equipment Repair & Maintenance	5920-5050-936.000	Wastewater Management	184.20
TXN00063062	04/14/2017	GREENMARK EQUIPMENT	RD-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	253.30
TXN00063735	04/28/2017	GREENMARK EQUIPMENT	TC-Equipment Maintenance Materials	5920-5030-778.000	Wastewater Management	1,481.50
TXN00063719	04/28/2017	GREENMARK EQUIPMENT	RB-Equipment Maintenance Materials	5920-5030-778.000	Wastewater Management	1,000.00
TXN00063750	04/28/2017	GREENMARK EQUIPMENT	TC-Equipment Maintenance Materials	5920-5030-778.000	Wastewater Management	1,000.00
TXN00063126	04/17/2017	GREYHOUND LINES 7501	MB-Client YB	2220-7701-860.000	HealthWest	30.50

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TXN00063319	04/20/2017	GREYHOUND LINES 7501	AJ-Bus Ticket #1025282	2220-7330-860.000	HealthWest	15.50
TXN00063104	04/17/2017	GVSU AFFILIATES	LF-Juv Justice 20/20 Training-Reg	2920-0152-864.000	Child Care Fund	25.00
				1010-0000-066.000	Balance Sheet Accounts	15.00
TXN00063111	04/17/2017	GVSU AFFILIATES	MW-Juv Justice 6/17 Training	2920-0152-864.000	Child Care Fund	50.00
TXN00063073	04/17/2017	GVSU AFFILIATES	HL-Juv Justice June 17 Traing	2920-0152-864.000	Child Care Fund	25.00
TXN00062645	04/06/2017	GVSU AFFILIATES	LF-Juv Justice GVSU membership	2150-0149-807.000	Family Court	25.00
TXN00062468	04/03/2017	HACH COMPANY	AF-Lab Supplies & Materials	5920-5020-771.000	Wastewater Management	74.89
TXN00062988	04/14/2017	HACKLEY PROFESSIONAL P	HT-SUD Med Box JW	2220-7066-729.000	HealthWest	10.30
TXN00063170	04/18/2017	HAMPTON INNS	GP-Dobias	2220-7323-871.000	HealthWest	(25.65)
TXN00063546	04/25/2017	HAMPTON INNS	GP-Dobias	2220-7323-871.000	HealthWest	93.56
TXN00063048	04/14/2017	HANKS TAVERN	CW-Sales Meeting	2300-0251-871.000	Accommodations Tax	38.86
TXN00063207	04/19/2017	HAPPYS OF MUSKEGON LLC	LM-CVR Pizza for Party	2800-2231-902.020	Crime Victims' Rights	152.64
TXN00063113	04/17/2017	HARBOR FREIGHT TOOLS 4	KC-Gloves, Dust masks, and wheels for w	2080-0691-747.000	Parks	169.51
TXN00062560	04/04/2017	HARBOR FREIGHT TOOLS 4	JH-impact sockets replacement tarps	2080-0691-747.000	Parks	206.98
TXN00063442	04/24/2017	HARBOR FREIGHT TOOLS 4	RD-Tools	5920-5050-782.000	Wastewater Management	16.46
TXN00062678	04/06/2017	HARBOR FREIGHT TOOLS 4	JH-pliers	2080-0691-747.000	Parks	30.96
TXN00062715	04/07/2017	HARBOR FREIGHT TOOLS 4	JH-winch control for cart	2080-0691-937.000	Parks	39.99
TXN00062845	04/11/2017	HARBOR FREIGHT TOOLS 4	RD-Tools	5920-5050-782.000	Wastewater Management	239.98
TXN00062972	04/13/2017	HARBOR STEEL - MUSKEGO	DB-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	302.71
TXN00062893	04/12/2017	HAYNEEDLE INC	SK-Client Rocking Chairs (to repay)	2220-0000-273.006	HealthWest	99.72
TXN00062823	04/11/2017	HAYNEEDLE INC	SK-Client Rocking Chairs (to repay)	2220-0000-273.006	HealthWest	402.78
TXN00063692	04/27/2017	HEALTH HUTT I	SS-peppermint oil	1010-0351-776.000	Sheriff Jail	9.99
TXN00062742	04/07/2017	HENNESSY'S IRISH PUB	BMM-mtg with engineer	8010-8215-700.000	Drain Fund	20.97
				8010-8498-700.000	Drain Fund	20.98
TXN00063655	04/27/2017	HENNESSY'S IRISH PUB	MF-Tyler Technology Training	2560-2360-864.000	Deeds Automation Fund	112.44
TXN00063233	04/19/2017	HI-GRADE FASTENER INC	CM-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	227.77
TXN00062509	04/03/2017	HOBBY-LOBBY #0220	DB-Group Activity Supplies	2220-7341-729.000	HealthWest	44.00
TXN00063298	04/20/2017	HOBBY-LOBBY #0220	DL-Craft Supplies DBT Group	2220-7318-729.000	HealthWest	36.24
TXN00063316	04/20/2017	HOBBY-LOBBY #0220	MD-Craft Supplies Group	2220-7040-729.000	HealthWest	38.12
TXN00063329	04/21/2017	HOLIDAY INN MUSKEGON	VL-271 catawba	2212-6458-801.090	Lead Hazard Control	382.20
TXN00063354	04/21/2017	HOLIDAY INN MUSKEGON	VL-271 catawba	2212-6458-801.090	Lead Hazard Control	191.10
TXN00063375	04/21/2017	HOLIDAY INN MUSKEGON	VL-271 catawba	2212-6458-801.090	Lead Hazard Control	191.10
TXN00063407	04/21/2017	HOLIDAY INN MUSKEGON	VL-271 catawba	2212-6458-801.090	Lead Hazard Control	382.20
TXN00062894	04/12/2017	HOLIDAY INN MUSKEGON	VL-562 Oak	2212-6458-801.090	Lead Hazard Control	382.20
TXN00062888	04/12/2017	HOLIDAY INN MUSKEGON	VL-562 Oak	2212-6458-801.090	Lead Hazard Control	382.20
TXN00062616	04/05/2017	HOLIDAY POOL AND PATIO	RH-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	39.95
TXN00063009	04/14/2017	HOME SERVICES OF WHITE	LR-Storage Unit Rental #208327	2220-7144-801.000	HealthWest	30.00
TXN00063323	04/20/2017	HOPCAT-EAST LANSIN	AB-DD Conference, Lansing	2220-7144-871.000	HealthWest	14.69
TXN00063327	04/20/2017	HOPCAT-EAST LANSIN	KS-DD Conference, Lansing	2220-7144-871.000	HealthWest	21.73
TXN00063313	04/20/2017	HOPCAT-EAST LANSIN	KG-JS/KG DD Conference, Lansing	2220-7144-871.000	HealthWest	36.00
TXN00063307	04/20/2017	HOPCAT-EAST LANSIN	KW-DD Conference, Lansing	2220-7144-871.000	HealthWest	13.93
TXN00063169	04/18/2017	HOPE'S OUTLET-SHERMAN	TN-Clothing RS	2220-7144-729.000	HealthWest	14.20
TXN00063165	04/18/2017	HOPE'S OUTLET-SHERMAN	TN-Refrigerator RS	2220-7144-729.010	HealthWest	67.49
TXN00063063	04/14/2017	HORIZONS DENTAL	SS-AR Due S Scheffler	1010-0000-066.000	Balance Sheet Accounts	(197.60)

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TXN00062771	04/10/2017	HOUSE ARREST SERVICES	GJ-Ankle monitors for Vets grant	1170-1366-729.000	Sobriety Court	944.50
TXN00063740	04/28/2017	HSMICHIGAN	MF-yly membership dues	2560-2360-807.000	Deeds Automation Fund	65.00
TXN00063713	04/28/2017	HUDSONNEWS ST861	KW-NPELRA Conf meals	6770-0203-871.000	Insurance	10.07
TXN00063391	04/21/2017	HUNT'S HARDWARE	SS-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	31.10
TXN00063573	04/26/2017	HUNT'S HARDWARE	SS-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	25.20
TXN00063612	04/26/2017	HUNT'S HARDWARE	PP-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	9.98
TXN00063417	04/21/2017	HYATT HOTELS F/B	KF-SOC Training, New Jersey	2220-7068-871.000	HealthWest	67.94
TXN00063336	04/21/2017	HYATT HOTELS F/B	KF-SOC Training, New Jersey	2220-7068-871.000	HealthWest	67.91
TXN00062541	04/03/2017	HYATT REGENCY INDIANAP	SS-hotel conference	2212-6458-871.000	Lead Hazard Control	713.19
TXN00062590	04/05/2017	HYLAND SOFTWARE INC.	GV-4/3/17 Training-SSummerville	6680-0228-957.000	Information Technology S	3,000.00
TXN00063504	04/24/2017	ID CARD GROUP	SB-Security/ID Card Machines	5920-5040-746.050	Wastewater Management	1,495.00
TXN00063036	04/14/2017	ID WHOLESALER	RF-ID card printer	1010-0301-729.000	Sheriff Operations	195.00
TXN00062847	04/11/2017	ID WHOLESALER	MH-ID card maker (hardware)	2930-8940-729.010	Veterans Affairs Dept	573.75
TXN00062585	04/05/2017	INNOVATIVE GREETING	RZ-wheelchair geer bags-25	2900-0072-747.000	Brookhaven	78.70
TXN00063151	04/18/2017	INT IN ADVANCED TIME	SD-March 2017 AOD Software	2210-6100-947.000	Public Health	210.00
TXN00062465	04/03/2017	INT IN CONDUFLOR AND	AW-Tools-Cable Cutters	5920-5060-778.000	Wastewater Management	72.23
TXN00063693	04/27/2017	INT IN DOBB PRINTING,	PH-ice cream social business cards	2900-0050-902.020	Brookhaven	40.00
TXN00063157	04/18/2017	INT IN GRAPHICS HOUSE	KK-Bus Advertising for WIC & WZZM	5880-0587-902.100	Muskegon Area Transit S	231.28
TXN00063544	04/25/2017	INT IN GRAPHICS HOUSE	KK-Bus Ads	5880-0587-902.100	Muskegon Area Transit S	45.00
TXN00063526	04/24/2017	INT IN KENTICO SOFTWA	NW-Kentico Software #PG0090051957	2220-7703-947.100	HealthWest	1,000.00
TXN00063369	04/21/2017	INT IN KENTICO SOFTWA	NW-Kentico Software #PG0090051957	2220-7703-947.100	HealthWest	1,249.00
TXN00063322	04/20/2017	INT IN SCHAFFERT MANU	EI-Equipment Maintenance Materials	5920-5030-778.000	Wastewater Management	59.60
TXN00063705	04/28/2017	INT IN SUNRISE SUPPLI	JG-magnetic tape/dble doors to units	2900-0052-777.000	Brookhaven	74.70
TXN00063394	04/21/2017	INT IN SUNRISE SUPPLI	JG-parts for resident rr	2900-0052-931.000	Brookhaven	67.15
TXN00063199	04/19/2017	INT'L CRITICAL INCIDEN	JR-ICISF World Congress	2220-7059-864.000	HealthWest	677.00
TXN00063190	04/19/2017	INT'L CRITICAL INCIDEN	JR-ICISF World Congress	2220-7059-864.000	HealthWest	677.00
TXN00062481	04/03/2017	INTEGRAL SOLUTIONS GRO	BS-Medication Adm Record	2220-7341-729.000	HealthWest	65.04
TXN00063046	04/14/2017	INTEGRITY BUSINESS SOL	JP-Return CD-RW, Holders	2630-2151-729.000	Concealed Pistol Licensin	(93.84)
TXN00063414	04/21/2017	INTEGRITY BUSINESS SOL	TN-Office Supplies	5710-0520-729.000	Solid Waste Management	40.61
TXN00062581	04/05/2017	INTEGRITY BUSINESS SOL	JP-Water,Paper,Markers	1010-0145-729.000	Jury Commission	239.52
TXN00063503	04/24/2017	INTEGRITY BUSINESS SOL	CM-Office Supplies	5920-5040-729.000	Wastewater Management	2.94
TXN00062606	04/05/2017	INTEGRITY BUSINESS SOL	JP-Markers,Tape,Paper,Detect Pen	1010-0216-729.000	Circuit Court Records	218.35
TXN00062797	04/10/2017	INTEGRITY BUSINESS SOL	LL-Paper, toner, etc	1010-0131-729.000	Circuit Court	268.45
TXN00062667	04/06/2017	INTEGRITY BUSINESS SOL	CM-Office Supplies	5920-5040-729.000	Wastewater Management	37.03
TXN00062660	04/06/2017	INTEGRITY BUSINESS SOL	JP-CDRs, Envelopes	2630-2151-729.000	Concealed Pistol Licensin	220.93
TXN00062648	04/06/2017	INTEGRITY BUSINESS SOL	CM-Office Supplies	5920-5040-729.000	Wastewater Management	117.05
TXN00062615	04/05/2017	INTEGRITY BUSINESS SOL	JP-Bands, Pen,Disinfectant	1010-0215-729.000	County Clerk	76.05
TXN00062927	04/12/2017	INTEGRITY BUSINESS SOL	EI-Office Supplies	5920-5040-729.000	Wastewater Management	49.14
TXN00063241	04/19/2017	INTERNATIONAL TRANSACTION	JS-Card Compromised	7010-0000-204.005	BofA PCard Trans Clearir	0.15
TXN00063128	04/17/2017	INTERNATIONAL TRANSACTION	JS-Card Compromised	7010-0000-204.005	BofA PCard Trans Clearir	2.66
TXN00063021	04/14/2017	INTERNATIONAL TRANSACTION	KC-JIRA Project Mgmt Solution	6680-0228-947.100	Information Technology S	0.36
TXN00062683	04/06/2017	IPX HOMETOWN	AM-Bridging Meds AK	2220-7066-741.000	HealthWest	304.94
TXN00063125	04/17/2017	J&J FARMS LLC	GV-BMCF operating equipment	2900-0052-747.010	Brookhaven	2,699.00
TXN00063742	04/28/2017	J&J FARMS LLC	JG-bagger assembly/new lawn tractor	2900-0052-747.010	Brookhaven	479.00

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TXN00063273	04/20/2017	JACKSON HIRSH INC	PK-Laminating Sheets	2220-7319-729.000	HealthWest	176.73
TXN00063590	04/26/2017	JIMMY JOHNS - 1747	DJ-Lunch During Travel	5880-0586-871.000	Muskegon Area Transit S	8.59
TXN00063672	04/27/2017	JIMMY JOHNS - 2063	KJ-Client Transport, GRapids	2220-7324-871.000	HealthWest	10.14
TXN00062702	04/07/2017	JIMMY JOHNS - 2922	MP-NiaTx Team Meeting	2220-7059-750.000	HealthWest	54.55
TXN00063163	04/18/2017	JIMMY JOHNS - 2922	MP-QPR-MHFA INstructors Lunch	2220-7059-750.000	HealthWest	89.43
TXN00063217	04/19/2017	JIMMY JOHNS - 3483	AF-meal SOR Train	1010-0320-957.000	Officer Training Act 320	7.25
				1010-0301-957.000	Sheriff Operations	1.65
TXN00063704	04/28/2017	JO-ANN STORE #2116	ML-Foot Box Materials #211555	2220-7160-743.010	HealthWest	8.00
TXN00063690	04/27/2017	JOHNSTONE SUPPLY	JG-2-4 hp motors for roof exhaust fans	2900-0052-936.000	Brookhaven	433.04
TXN00062900	04/12/2017	JOHNSTONE SUPPLY	DH-Heater Door Switch	5810-0541-777.000	Airport	71.42
TXN00063220	04/19/2017	JONES ELECTRIC CO	CM-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	599.50
TXN00062793	04/10/2017	KENDALL ELECTRIC INC	JG-light bulbs for chapel	2900-0052-777.000	Brookhaven	282.20
TXN00062655	04/06/2017	KENDALL ELECTRIC INC	ES-Bulbs	2220-7705-729.000	HealthWest	19.52
TXN00062554	04/04/2017	KENDALL ELECTRIC INC	ES-Bulbs for MCA	2220-7321-729.000	HealthWest	0.07
				2220-7040-729.000	HealthWest	1.50
				2220-7328-729.000	HealthWest	3.70
				2220-7144-729.000	HealthWest	4.60
				2220-7325-729.000	HealthWest	6.78
				2220-7318-729.000	HealthWest	12.69
TXN00063608	04/26/2017	KFC D644005	KE-N Means Visit-Lunch	2920-0152-871.000	Child Care Fund	10.58
TXN00063753	04/28/2017	KFC K405008	JB-Client Transport, TCity	2220-7144-871.000	HealthWest	4.46
				2220-7144-750.000	HealthWest	6.13
TXN00063697	04/28/2017	KFC K405008	JB-Client Transport, TCity	2220-7144-871.000	HealthWest	1.67
TXN00062632	04/05/2017	KFC K980079	JD-MTREM Group-8	2220-7043-750.000	HealthWest	31.05
TXN00063689	04/27/2017	KIMBALL MIDWEST	DB-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	233.00
TXN00063225	04/19/2017	KING S PIZZERIA	KF-SOC Training, New Jersey	2220-7068-871.000	HealthWest	136.26
TXN00063114	04/17/2017	KOHLEYS ECOWATER CONDI	DJ-April 2017 Zelenka Bldg Propane	5920-5060-924.000	Wastewater Management	835.88
TXN00063148	04/18/2017	KOHLEYS ECOWATER CONDI	DJ-March 2017 Farm Bldg Propane	5920-5030-924.000	Wastewater Management	736.09
TXN00063308	04/20/2017	KOHLEYS ECOWATER CONDI	CM-April 2017 Farm Bldg Propane	5920-5030-924.000	Wastewater Management	600.26
TXN00063334	04/21/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 2288 Mill Pond Trail	5920-5020-771.000	Wastewater Management	33.50
TXN00063348	04/21/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 9626 Silver Creek	5920-5020-771.000	Wastewater Management	33.50
TXN00063337	04/21/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 9146 Mill Pond Trail	5920-5020-771.000	Wastewater Management	33.50
TXN00063338	04/21/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 9780 Silver Creek	5920-5020-771.000	Wastewater Management	33.50
TXN00063343	04/21/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 2274 Mill Pond Trail	5920-5020-771.000	Wastewater Management	33.50
TXN00063344	04/21/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 2258 Mill Pond Trail	5920-5020-771.000	Wastewater Management	33.50
TXN00063352	04/21/2017	KOHLEYS ECOWATER SYSTE	CM-Admin Salt & Softener	5920-5040-776.000	Wastewater Management	135.00
TXN00063355	04/21/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 9252 Mill Pond Trail	5920-5020-771.000	Wastewater Management	33.50
TXN00063357	04/21/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 9160 Mill Pond Trail	5920-5020-771.000	Wastewater Management	33.50
TXN00063370	04/21/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 9234 Mill Pond Trail	5920-5020-771.000	Wastewater Management	33.50
TXN00063013	04/14/2017	KOHLEYS ECOWATER SYSTE	JW-conditioning for twin lake	2080-0691-932.000	Parks	85.00
TXN00063015	04/14/2017	KOHLEYS ECOWATER SYSTE	JW-conditioning for patterson	2080-0691-932.000	Parks	70.00
TXN00063376	04/21/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 9180 Mill Pond Trail	5920-5020-771.000	Wastewater Management	33.50
TXN00063422	04/21/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 9748 Silver Creek	5920-5020-771.000	Wastewater Management	33.50
TXN00063431	04/21/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 9216 Mill Pond Trail	5920-5020-771.000	Wastewater Management	33.50

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TXN00063432	04/21/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 9130 Mill Pond Trail	5920-5020-771.000	Wastewater Management	33.50
TXN00063433	04/21/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 9210 Mill Pond Trail	5920-5020-771.000	Wastewater Management	33.50
TXN00063040	04/14/2017	KOHLEYS ECOWATER SYSTE	JW-conditioning for moore	2080-0691-932.000	Parks	93.50
TXN00063416	04/21/2017	KOHLEYS ECOWATER SYSTE	CM-Bottled Water Admin Bldg	5920-5040-747.000	Wastewater Management	115.25
TXN00063399	04/21/2017	KOHLEYS ECOWATER SYSTE	CM-Apr 17 Zelenka Salt & Softener	5920-5040-776.000	Wastewater Management	58.50
TXN00063401	04/21/2017	KOHLEYS ECOWATER SYSTE	CM-April 2017 Fleet Water Disp. Rental	5920-5040-776.000	Wastewater Management	9.00
TXN00062883	04/11/2017	KOHLEYS ECOWATER SYSTE	PR-Water for Shop and Office	5710-0526-747.000	Solid Waste Management	63.00
TXN00062467	04/03/2017	LA CASA FIERRO LLC	KN-AR Due K Nearanz	1010-0000-066.000	Balance Sheet Accounts	5.71
TXN00062802	04/10/2017	LA FIESTA QPS	KG-Client Visit, Hart	2220-7144-871.000	HealthWest	7.42
				2220-7144-750.000	HealthWest	29.37
TXN00063659	04/27/2017	LA LOMA TAMALES ST PAU	DJ-Lunch During Travel	5880-0586-871.000	Muskegon Area Transit S	8.34
TXN00063109	04/17/2017	LAKE EXPRESS	CR-Organization Mgt Graduation, WI	2220-7068-871.000	HealthWest	208.50
TXN00062745	04/07/2017	LAKESHORE ETHNIC DI	GK-10 Diversity Summit Registrations	2220-7059-864.000	HealthWest	600.00
TXN00063100	04/17/2017	Lakeside Emporium	DL-Client #315030	2220-7318-750.000	HealthWest	3.29
TXN00063068	04/14/2017	LAKETON AVENUE QUICK	SS-Lunch Session with Mom #1043068	2220-7144-750.000	HealthWest	7.94
TXN00062897	04/12/2017	LANSING AIRPORT RESTAU	JT-Meal/Tripp & Bierman/Lansing/PFC	1010-0000-066.000	Balance Sheet Accounts	4.52
				5810-0536-871.000	Airport	19.72
TXN00062534	04/03/2017	LANSING COMMUNITY COLL	MJ-Mental Health & Aging Conference	2220-7147-864.000	HealthWest	220.00
TXN00063734	04/28/2017	LANSING SANITARY SUPPL	PR-Sanitary Cleaning Wipes	5710-0526-776.000	Solid Waste Management	46.01
TXN00062877	04/11/2017	LANSING SANITARY SUPPL	PR-Misc Janitorial Supplies	5710-0526-776.000	Solid Waste Management	319.28
TXN00062672	04/06/2017	LANSING SANITARY SUPPL	SB-Janitorial Supplies	5920-5040-776.000	Wastewater Management	185.11
TXN00062952	04/13/2017	LAWSON PRODUCTS	CM-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	142.56
TXN00062980	04/13/2017	LAWSON PRODUCTS	CM-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	121.68
TXN00062954	04/13/2017	LAWSON PRODUCTS	CM-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	359.27
TXN00062937	04/13/2017	LAWSON PRODUCTS	CM-Equipment Maintenance Materials	5920-5030-778.000	Wastewater Management	485.32
TXN00062686	04/06/2017	LEE'S FAMOUS RECIP	RW-Client FB	2220-7144-750.000	HealthWest	12.06
TXN00063616	04/26/2017	LEE'S FAMOUS RECIP	KJ-FPE Group-6	2220-7324-750.000	HealthWest	44.41
TXN00062475	04/03/2017	LEE'S FAMOUS RECIP	RW-Client FB	2220-7144-750.000	HealthWest	5.49
TXN00062495	04/03/2017	LEOS CONEY ISLAND MSU	JW-MEDA dining	1010-0171-871.000	Administration	11.85
TXN00062500	04/03/2017	LEOS CONEY ISLAND MSU	JW-MEDA Dining	1010-0171-871.000	Administration	6.29
TXN00063636	04/27/2017	LEPPINK'S FOOD CENTE	EC-Open House Food	2220-7321-750.000	HealthWest	32.49
TXN00063265	04/20/2017	LITTLE CAESARS 0067 00	JB-Client #1040417	2220-7316-750.000	HealthWest	6.35
TXN00062795	04/10/2017	LITTLE CAESARS 0067 00	HS-Graduation Client EG	2220-7040-750.000	HealthWest	25.41
TXN00063453	04/24/2017	LITTLE CAESARS 0067 00	ES-Client HM	2220-7321-750.000	HealthWest	5.30
TXN00062919	04/12/2017	LITTLE CAESARS 0067 00	JD-MTREM Group-5	2220-7043-750.000	HealthWest	28.31
TXN00062664	04/06/2017	LITTLE CAESARS 0340 00	HT-SUD Men's Skill Group	2220-7066-750.000	HealthWest	21.24
TXN00063553	04/25/2017	LITTLE CAESARS 0340 00	LM-Client TB Graduation	2220-7318-750.000	HealthWest	19.05
TXN00063639	04/27/2017	LITTLE CAESARS 0340 00	RW-Client #1045015 Graduation	2220-7318-750.000	HealthWest	10.26
TXN00063558	04/25/2017	LONG BEACH HILTON	KW-NPELRA Conf meals	6770-0203-871.000	Insurance	24.95
TXN00063552	04/25/2017	LONG BEACH HILTON	KW-NPELRA Conf Room	6770-0204-871.000	Insurance	256.80
TXN00063736	04/28/2017	LONG BEACH HILTON	KW-NPELRA Conf Room	6770-0203-871.000	Insurance	671.10
TXN00062708	04/07/2017	LOWELL'S RESTAURANT	CB-SAMSHA National Meeting, WA	2220-7064-871.000	HealthWest	60.65
TXN00062713	04/07/2017	LOWES #00199	JH-wire for cart	2080-0691-937.000	Parks	15.49
TXN00062724	04/07/2017	LOWES #00199	JG-bulb charger kit for building	2900-0052-777.000	Brookhaven	19.98

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TXN00062607	04/05/2017	LOWES #00199	RH-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	24.02
TXN00062829	04/11/2017	LOWES #00199	KC-patio block	2080-0691-938.000	Parks	30.34
TXN00062861	04/11/2017	LOWES #00199	JB-Supplies to Install Weather Station	5710-0526-747.000	Solid Waste Management	41.27
TXN00063540	04/25/2017	LOWES #00199	SS-Equipment Maintenance Materals	5920-5060-778.000	Wastewater Management	3.68
TXN00063276	04/20/2017	LOWES #00199	JG-weed/feed for lawn	2900-0052-777.000	Brookhaven	287.76
TXN00063510	04/24/2017	LOWES #00199	ES-Safety Paint	2220-7341-729.000	HealthWest	9.58
TXN00063644	04/27/2017	LOWES #00199	SS-Tools and Equipment Maint Materials	5920-5060-782.000	Wastewater Management	23.96
				5920-5060-778.000	Wastewater Management	29.92
TXN00063677	04/27/2017	LOWES #00199	JG-building supplies	2900-0052-777.000	Brookhaven	56.64
TXN00063666	04/27/2017	LOWES #00199	ES-Paint Brush	2220-7705-729.000	HealthWest	6.98
TXN00062611	04/05/2017	LOWES #00199	JH-water filters,3 way bulb	2080-0691-931.050	Parks	42.94
TXN00062564	04/04/2017	LOWES #00199	ES-Painter Tape	2220-7705-729.000	HealthWest	8.18
TXN00062562	04/04/2017	LOWES #00199	KC-lumber for deck	2080-0691-931.050	Parks	95.98
TXN00063475	04/24/2017	LOWES #00199	ML-Wood For Foot Box #211555	2220-7160-743.010	HealthWest	8.97
TXN00063083	04/17/2017	LOWES #00199	TM-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	67.25
TXN00063133	04/17/2017	LOWES #00199	JG-20 in floor fan	2900-0052-777.000	Brookhaven	44.98
TXN00063211	04/19/2017	LOWES #00199	SS-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	14.19
TXN00063198	04/19/2017	LOWES #00199	KC-form boards for concrete	2080-0691-938.000	Parks	64.80
TXN00063196	04/19/2017	LOWES #00199	TM-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	70.66
TXN00063154	04/18/2017	LOWES #00199	ML-Lever Type Door Handle #211555	2220-7160-743.010	HealthWest	58.97
TXN00063716	04/28/2017	LOWES #00199	SS-wd40	1010-0351-747.000	Sheriff Jail	7.88
TXN00062938	04/13/2017	LOWES #00199	SS-casters	1010-0351-747.000	Sheriff Jail	10.97
TXN00063332	04/21/2017	LOWES #00199	ES-Tape	2220-7705-729.000	HealthWest	19.98
TXN00063326	04/20/2017	LOWES #00199	SS-board	1010-0351-747.000	Sheriff Jail	1.38
TXN00063321	04/20/2017	LOWES #00199	ES-Tire Pump for Basketballs	2220-7707-729.000	HealthWest	15.00
TXN00062976	04/13/2017	LOWES #00199	JB-Paint for Bench	5710-0526-747.000	Solid Waste Management	80.02
TXN00062967	04/13/2017	LOWES #00199	ES-Mounting Hangers MCA	2220-7321-729.000	HealthWest	0.03
				2220-7040-729.000	HealthWest	0.64
				2220-7328-729.000	HealthWest	1.57
				2220-7144-729.000	HealthWest	1.95
				2220-7325-729.000	HealthWest	2.87
				2220-7318-729.000	HealthWest	5.38
TXN00062961	04/13/2017	LOWES #00199	JG-leaf bags/maint supplies	2900-0052-777.000	Brookhaven	59.92
TXN00063340	04/21/2017	LOWES #00199	TM-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	31.44
TXN00062763	04/10/2017	MAGGIES GOURMET FOODS	KK-Gift Basket	2300-0251-902.020	Accommodations Tax	20.00
TXN00063595	04/26/2017	MAILCHIMP PAYASYOUG	KK-credits	2300-0251-902.000	Accommodations Tax	85.00
TXN00062510	04/03/2017	MARATHON PETRO	JB-Fuelman not Accepted	2220-7144-760.000	HealthWest	56.01
TXN00063424	04/21/2017	MARATHON PETRO	BMM-mtg with Farm Bureau in Portland M	1010-0275-760.000	Drain Commissioner	18.15
TXN00063747	04/28/2017	MARATHON PETRO	JB-Fuelman not Accepted	2220-7144-760.000	HealthWest	15.01
TXN00062711	04/07/2017	MARO	KB-MARO Conference	2220-7133-864.000	HealthWest	350.00
TXN00063139	04/17/2017	MARRIOTT DETROIT DTOWN	RL-AR Due R Lukens	1010-0000-066.000	Balance Sheet Accounts	(184.60)
TXN00062480	04/03/2017	MARRIOTT EAST LANSING	JW-MEDA Class	1010-0171-871.000	Administration	344.92
TXN00063382	04/21/2017	MATT THE MILLER'S GEMI	KK-Circle Michigan	2300-0251-871.000	Accommodations Tax	19.00
TXN00062792	04/10/2017	MAVERICKLABEL.COM	MK-Asset Tags, Property IDs	2220-many-729.000	HealthWest	509.18

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TXN00063314	04/20/2017	MAX & ERMA S MIDDLEBUR	KK-Circle Michigan	2300-0251-871.000	Accommodations Tax	19.44
TXN00063471	04/24/2017	MAX & ERMA'S - DTW	KE-T Greenberry Visit-Breakfast	2920-0152-871.000	Child Care Fund	17.84
TXN00062964	04/13/2017	MCDONALD'S F12780	JB-Client Transport, TCity	2220-7144-871.000	HealthWest	3.07
				2220-7144-750.000	HealthWest	9.62
TXN00063673	04/27/2017	MCDONALD'S F13710	SH-MARO Conference, Belliare	2220-7706-871.000	HealthWest	12.04
TXN00063118	04/17/2017	MCDONALD'S F13977	TJ-Client #1030298	2220-7321-750.000	HealthWest	4.75
TXN00062987	04/13/2017	MCDONALD'S F13977	EJ-Client #1045889	2220-7321-750.000	HealthWest	3.71
TXN00063726	04/28/2017	MCDONALD'S F158	HT-Client #1023576	2220-7321-750.000	HealthWest	8.99
TXN00063756	04/28/2017	MCDONALD'S F158	TJ-Client #1046445	2220-7321-750.000	HealthWest	3.06
TXN00063611	04/26/2017	MCDONALD'S F158	EJ-Client	2220-7321-750.000	HealthWest	6.14
TXN00062895	04/12/2017	MCDONALD'S F158	SN-Client #316290	2220-7321-750.000	HealthWest	2.92
TXN00062748	04/07/2017	MCDONALD'S F158	SN-Client #1041834	2220-7321-750.000	HealthWest	3.38
TXN00062737	04/07/2017	MCDONALD'S F16073	EJ-Client #1045133	2220-7321-750.000	HealthWest	4.43
TXN00063361	04/21/2017	MCDONALD'S F16674	AZ-Client #1045372	2220-7146-750.000	HealthWest	10.26
TXN00062765	04/10/2017	MCDONALD'S F17103	DB-MPSI Conference April 2-7, 2017	5920-5040-871.000	Wastewater Management	6.35
TXN00062775	04/10/2017	MCDONALD'S F19088	ES-Client CV	2220-7321-750.000	HealthWest	6.94
TXN00062955	04/13/2017	MCDONALD'S F19088	EC-Client #1035528	2220-7321-750.000	HealthWest	4.77
TXN00062635	04/05/2017	MCDONALD'S F24068	BV-Client #1040520	2220-7144-750.000	HealthWest	5.30
TXN00062646	04/06/2017	MCDONALD'S F309	TJ-Client #1043854	2220-7321-750.000	HealthWest	5.07
TXN00062644	04/06/2017	MCDONALD'S F309	JB-Client #314876	2220-7144-750.000	HealthWest	5.30
TXN00062669	04/06/2017	MCDONALD'S F309	AH-Clients #1046346, 1045478, 1022196	2220-7316-750.000	HealthWest	6.36
TXN00063640	04/27/2017	MCDONALD'S F309	BV-Client #316518	2220-7144-750.000	HealthWest	7.20
TXN00063252	04/20/2017	MCDONALD'S F309	LJ-Client #1027841	2220-7134-750.000	HealthWest	6.77
TXN00063289	04/20/2017	MCDONALD'S F309	DR-Client #1032766	2220-7318-750.000	HealthWest	6.13
TXN00063412	04/21/2017	MCDONALD'S F309	JB-Client #1040046	2220-7316-750.000	HealthWest	4.32
TXN00062966	04/13/2017	MCDONALD'S F309	EC-Client #1045591	2220-7321-750.000	HealthWest	5.30
TXN00062971	04/13/2017	MCDONALD'S F309	KJ-Social Outing T	2220-7324-750.000	HealthWest	5.30
TXN00062762	04/10/2017	MCDONALD'S F3198	KJ-meal transport	1010-0351-866.000	Sheriff Jail	6.14
TXN00062808	04/10/2017	MCDONALD'S F3198	DSII-meal transport	1010-0351-866.000	Sheriff Jail	6.14
TXN00062756	04/07/2017	MCDONALD'S F35513	LN-Client #205071	2220-7146-750.000	HealthWest	3.06
TXN00063045	04/14/2017	MCDONALD'S F35513	RW-Client GV	2220-7144-750.000	HealthWest	4.12
TXN00063751	04/28/2017	MCDONALD'S F5057	ES-Client MV	2220-7321-750.000	HealthWest	4.96
TXN00063497	04/24/2017	MCDONALD'S F5057	LR-Client #1014247	2220-7144-750.000	HealthWest	6.87
TXN00063571	04/26/2017	MCDONALD'S F5057	KJ-Client TC Outing	2220-7324-750.000	HealthWest	6.36
TXN00062653	04/06/2017	MCDONALD'S F5681	EC-Client #1044530	2220-7321-750.000	HealthWest	5.07
TXN00063629	04/27/2017	MCDONALD'S F7650	KJ-Client Transport, GRapids	2220-7324-750.000	HealthWest	3.06
				2220-7324-871.000	HealthWest	3.07
TXN00063214	04/19/2017	MCDONALDS CANDIES	BB-Sales Stops	2300-0251-902.020	Accommodations Tax	62.29
TXN00063075	04/17/2017	MCMaster-CARR	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	51.30
TXN00063078	04/17/2017	MCMaster-CARR	AW-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	324.26
TXN00062907	04/12/2017	MCMaster-CARR	AW-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	564.67
TXN00062709	04/07/2017	MEDTOX DIAGNOSTIC INC	GJ-Drug tests for Veterans court	1170-1366-729.000	Sobriety Court	354.50
			GJ-drug tests sobriety court	1170-1362-729.000	Sobriety Court	1,062.00
TXN00062862	04/11/2017	MEDTOX LABORATORIES #2	GJ-Drug tests	1170-1362-729.000	Sobriety Court	62.43

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INVOICE #	PURCHASE DATE	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Desc	GL AMOUNT
			GJ-Drug tests for Vets grant	1170-1366-729.000	Sobriety Court	62.43
TXN00062704	04/07/2017	MEEKHOF TIRE - MUSKEGO	TC-Tire Repairs	5880-0591-760.010	Muskegon Area Transit S	180.00
TXN00062705	04/07/2017	MEEKHOF TIRE - MUSKEGO	TC-Flat Repairs Unit 1103	5880-0591-760.010	Muskegon Area Transit S	18.00
TXN00062744	04/07/2017	MEEKHOF TIRE - MUSKEGO	TC-Retread Tires	5880-0591-760.010	Muskegon Area Transit S	574.40
TXN00063620	04/26/2017	MEEKHOF TIRE - MUSKEGO	JT-Tire Service Unit 1105	5880-0591-760.010	Muskegon Area Transit S	418.00
TXN00063237	04/19/2017	MEEKHOF TIRE - MUSKEGO	MA-Turf Tire Tube	5810-0536-778.000	Airport	51.68
TXN00063272	04/20/2017	MEEKHOF TIRE - MUSKEGO	TC-Retread Tires	5880-0591-760.010	Muskegon Area Transit S	461.20
TXN00063183	04/18/2017	MEEKHOF TIRE - MUSKEGO	DS-Tires & Tubes	5920-5050-760.010	Wastewater Management	20.00
			DS-Equipment Repair/Labor	5920-5050-936.000	Wastewater Management	335.00
TXN00063047	04/14/2017	MEEKHOF TIRE - MUSKEGO	TC-Retread Tires	5880-0591-760.010	Muskegon Area Transit S	918.60
TXN00062460	04/03/2017	MEEKHOF TIRE - MUSKEGO	DS-Tires & Tubes	5920-5050-760.010	Wastewater Management	30.56
			DS-Equipment Repair/Labor	5920-5050-936.000	Wastewater Management	237.50
TXN00062986	04/13/2017	MEEKHOF TIRE - MUSKEGO	DS-Equipment Repair/Labor	5920-5050-936.000	Wastewater Management	297.00
TXN00062985	04/13/2017	MEIJER #232 Q01	EC-Group Activity	2220-7321-729.000	HealthWest	48.50
TXN00063411	04/21/2017	MEIJER #232 Q01	MK-Water, Punch Group	2220-7318-750.000	HealthWest	6.07
TXN00063447	04/24/2017	MEIJER #232 Q01	LM-Men's Shoes	2220-7134-729.000	HealthWest	41.55
TXN00063209	04/19/2017	MEIJER #232 Q01	MS-Fire Exting for New Cars	2220-7705-729.000	HealthWest	54.03
TXN00063278	04/20/2017	MEIJER #232 Q01	MD-Group	2220-7040-729.000	HealthWest	24.35
				2220-7040-750.000	HealthWest	41.15
TXN00063618	04/26/2017	MEIJER #232 Q01	LM-thank you for CVR Week	2800-2231-902.020	Crime Victims' Rights	5.41
TXN00063601	04/26/2017	MEIJER INC #019 Q01	KK-Master lock for A/P office ck stock	1010-0201-729.000	Accounting	5.49
TXN00063570	04/26/2017	MEIJER INC #019 Q01	MK-Candy for Group	2220-7318-750.000	HealthWest	4.17
TXN00063290	04/20/2017	MEIJER INC #019 Q01	BB-CVB Meetings	2300-0251-871.000	Accommodations Tax	27.15
TXN00063502	04/24/2017	MEIJER INC #019 Q01	BB-Fund Comm Walking Tacos	2220-0000-272.027	HealthWest	37.40
TXN00062915	04/12/2017	MEIJER INC #019 Q01	WM-Lysol Wipes	5880-0591-776.000	Muskegon Area Transit S	39.49
TXN00062769	04/10/2017	MEIJER INC #019 Q01	BB-cvb meetings	2300-0251-871.000	Accommodations Tax	26.33
TXN00063213	04/19/2017	MEIJER INC #019 Q01	MS-Fire Exting for New Cars	2220-7705-729.000	HealthWest	102.68
TXN00063085	04/17/2017	MEIJER INC #019 Q01	LN-UCCI Visit-Snacks/Water	2920-0662-729.000	Child Care Fund	14.73
TXN00063456	04/24/2017	MEIJER INC #019 Q01	BP-Crayons, Color Pencils	2220-7329-729.000	HealthWest	6.34
TXN00063682	04/27/2017	MEIJER INC #019 Q01	KS-SOC Training	2220-7068-729.000	HealthWest	52.34
TXN00062523	04/03/2017	MEIJER INC #019 Q01	MD-School Box, Markers	2220-7040-729.000	HealthWest	10.06
TXN00063004	04/14/2017	MEIJER INC #019 Q01	KS-SOC Training	2220-7068-729.000	HealthWest	166.63
TXN00063305	04/20/2017	MEIJER INC #019 Q01	JR-MANDT Training	2220-7059-750.000	HealthWest	18.24
TXN00063012	04/14/2017	MEIJER INC #071 Q01	AS-Cake for Darryl's retirement	1010-0131-750.000	Circuit Court	9.99
TXN00063032	04/14/2017	MEIJER INC #071 Q01	MP-april mnthly b-day bash	2900-0082-747.000	Brookhaven	27.98
TXN00063112	04/17/2017	MEIJER INC #071 Q01	MD-Candy Groups	2220-7040-750.000	HealthWest	10.98
TXN00062752	04/07/2017	MEIJER INC #071 Q01	SH-Soda, Water Snack Shack	2220-7137-750.000	HealthWest	52.69
TXN00062732	04/07/2017	MEIJER INC #071 Q01	SH-Stain Remover, Tissue, Tape	2220-7137-729.000	HealthWest	28.54
				2220-7137-750.000	HealthWest	41.94
TXN00063523	04/24/2017	MEIJER INC #071 Q01	LSS-training pop	1010-0225-957.000	Equalization	11.10
TXN00063622	04/26/2017	MEIJER INC #071 Q01	MP-resident pretzel party	2900-0082-747.000	Brookhaven	14.77
TXN00062854	04/11/2017	MEIJER INC #158 Q01	JR-PFA Training	2220-7059-750.000	HealthWest	60.94
TXN00063145	04/17/2017	MEIJER INC #312 Q01	LS-Client Interviews, Burton	2220-7705-760.000	HealthWest	37.51
TXN00063212	04/19/2017	MENARDS MUSKEGON MI	SS-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	135.32

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INVOICE #	PURCHASE DATE	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Desc	GL AMOUNT
TXN00063683	04/27/2017	MENARDS MUSKEGON MI	TB-supplies	5500-2550-938.000	Land Bank	68.49
TXN00062780	04/10/2017	MENARDS MUSKEGON MI	MB-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	6.49
TXN00063023	04/14/2017	MERCY HEALTH PHYSICIAN	SS-AR Due S Scheffler	1010-0000-066.000	Balance Sheet Accounts	(112.98)
TXN00063117	04/17/2017	MI STATE POLICE PMTS	ME-Homeland Security Conference	2210-6111-864.000	Public Health	350.00
TXN00063583	04/26/2017	MICH CAT GRAND RAPIDS	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	75.54
TXN00063050	04/14/2017	MICHIGAN ASSOCIATION O	SH-City Job Posting	1010-0226-902.000	Human Resources	50.00
TXN00063191	04/19/2017	MICHIGAN CAT KALKASKA	DS-Equipment Repair & Maintenance	5920-5050-778.000	Wastewater Management	392.57
TXN00062751	04/07/2017	MICHIGAN CAT MACOMB	EI-Equipment Repair & Maintenance	5920-5050-936.000	Wastewater Management	525.00
TXN00062716	04/07/2017	MICHIGAN CAT MACOMB	EI-Equipment Repair & Maintenance	5920-5050-936.000	Wastewater Management	1,121.44
TXN00062698	04/07/2017	MICHIGAN CAT MACOMB	EI-Equipment Repair & Maintenance	5920-5050-936.000	Wastewater Management	1,284.66
TXN00062588	04/05/2017	MICHIGAN COUNCIL OF NU	AL-Registration Refund	2210-6710-864.000	Public Health	(50.00)
TXN00062604	04/05/2017	MICHIGAN COUNCIL OF NU	RC-Registration Refund	2210-6710-864.000	Public Health	(50.00)
TXN00062548	04/03/2017	MICHIGAN COUNCIL OF NU	RC-Registration Adult Immunization	2210-6710-864.000	Public Health	50.00
TXN00062496	04/03/2017	MICHIGAN COUNCIL OF NU	AL-Registration Adult Immunization	2210-6710-864.000	Public Health	50.00
TXN00062994	04/14/2017	MICHIGAN WATER ENVIORN	LC-ME MWEA Conference fees	5920-5040-864.000	Wastewater Management	315.00
TXN00063474	04/24/2017	MICHIGAN WATER ENVIORN	MG-MWEA Conference 5/11/17	5920-5040-864.000	Wastewater Management	20.00
TXN00063153	04/18/2017	MICHIGAN WATER ENVIORN	DJ-MWEA Membership Dues	5920-5040-807.000	Wastewater Management	70.00
TXN00063656	04/27/2017	MICHIGAN WATER ENVIORN	TR-Lab Practices Seminar	5920-5040-864.000	Wastewater Management	530.00
TXN00063634	04/27/2017	MICHIGAN WATER ENVIORN	AF-Lab Practices Seminar	5920-5040-864.000	Wastewater Management	130.00
TXN00062485	04/03/2017	MICHIGAN WORKS| ASSOCI	LC-for Tim B-EEO Summit registration	1010-0171-864.000	Administration	420.00
TXN00063140	04/17/2017	MICOTEL INN & SUITES	JR-MHFA Class Westshore Comm Colleg	2220-7059-871.000	HealthWest	76.65
TXN00063235	04/19/2017	MIDCOM SERVICE	TC-UHF Radio Apr-Jun	5880-0595-936.000	Muskegon Area Transit S	504.00
TXN00063287	04/20/2017	MIDCOM SERVICE	CM-Radio Service	5920-5050-855.000	Wastewater Management	182.45
TXN00063315	04/20/2017	MIDCOM SERVICE	CM-GPS TOWER SERVICE	5920-5050-855.000	Wastewater Management	295.50
TXN00063144	04/17/2017	MIELE INCORPORATED	AF-LAB SUPPLIES	5920-5020-771.000	Wastewater Management	384.55
TXN00063450	04/24/2017	Miller Welding Supply	DB-Cylinder Rentals	5920-5060-945.000	Wastewater Management	167.40
			DB-Tools	5920-5050-782.000	Wastewater Management	195.00
TXN00063439	04/24/2017	Miller Welding Supply	DB-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	27.90
			DB-Gloves	5920-5040-746.000	Wastewater Management	40.00
TXN00063318	04/20/2017	MONTAGUE DOG N SUDS	SN-Client #1046603	2220-7321-750.000	HealthWest	8.89
TXN00063722	04/28/2017	MORNING AT MAGGIES O	CW-Pure MI Sports	2300-0251-871.000	Accommodations Tax	15.70
TXN00062930	04/12/2017	MOTORCITY HOTEL FR DSK	LC-for Tim B EEO Summit hotel	1010-0171-871.000	Administration	303.60
TXN00063687	04/27/2017	MPHI	JB-Conference registration	2210-6413-864.000	Public Health	30.00
TXN00063691	04/27/2017	MPHI	EJ-Registration	2210-6413-864.000	Public Health	30.00
TXN00063632	04/27/2017	MPHI	MC-Registration	2210-6413-864.000	Public Health	30.00
TXN00063628	04/27/2017	MPHI	JB-Conference registration	2210-6413-864.000	Public Health	30.00
TXN00063600	04/26/2017	MPHI	NJ-Registration	2210-6413-864.000	Public Health	30.00
TXN00063604	04/26/2017	MPHI	SH-Registration	2210-6413-864.000	Public Health	30.00
TXN00063598	04/26/2017	MPHI	SH-Registration	2210-6413-864.000	Public Health	30.00
TXN00063572	04/26/2017	MPHI	DM-Registration	2210-6413-864.000	Public Health	30.00
TXN00063575	04/26/2017	MPHI	DM-Registration	2210-6413-864.000	Public Health	30.00
TXN00063662	04/27/2017	MPHI	MC-Registration	2210-6413-864.000	Public Health	30.00
TXN00063646	04/27/2017	MPHI	EJ-Registration	2210-6413-864.000	Public Health	30.00
TXN00063678	04/27/2017	MPHI	NJ-Registration	2210-6413-864.000	Public Health	30.00

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TXN00063631	04/27/2017	MR B'S PANCAKE HOUSE L	MP-lunch for resident kf	2900-0000-270.043	Brookhaven	29.17
TXN00062694	04/07/2017	MUSKEGON AREA CHAMBER	LC-CofC luncheon-Com. Scolnik	1010-0101-864.000	Board of Commissioners	40.00
TXN00062530	04/03/2017	MUSKEGON AREA CHAMBER	KS-Chamber Meeting	2220-7068-864.000	HealthWest	25.00
TXN00063115	04/17/2017	MUSKEGON AREA CHAMBER	JT-C of C Bus. Brkfst	5810-0536-864.000	Airport	18.00
TXN00063077	04/17/2017	MUSKEGON AREA CHAMBER	PH-apr member business brkfst	2900-0050-902.020	Brookhaven	18.00
TXN00063311	04/20/2017	MUSKEGON AREA CHAMBER	CR-April Business Breakfast	2220-7068-864.000	HealthWest	18.00
TXN00062917	04/12/2017	MUSKEGON AUTO 0022451	JG-Core Credit	5880-0591-775.000	Muskegon Area Transit S	(96.02)
TXN00062934	04/13/2017	MUSKEGON AUTO 0022451	JG-Driveshaft Bearing Unit 1102	5880-0591-775.000	Muskegon Area Transit S	62.99
TXN00063102	04/17/2017	MUSKEGON AUTO 0022451	JG-Reflectors Unit 1502	5890-0572-747.000	Muskegon Trolley Compa	14.90
TXN00063161	04/18/2017	MUSKEGON AUTO 0022451	JG-flex handle/engine restore	2900-0052-777.000	Brookhaven	41.76
TXN00063731	04/28/2017	MUSKEGON AUTO 0022451	DS-Filters, etc.	5920-5050-760.000	Wastewater Management	25.67
TXN00063752	04/28/2017	MUSKEGON AUTO 0022451	DS-Filters, etc.	5920-5050-760.000	Wastewater Management	(14.08)
TXN00062520	04/03/2017	MUSKEGON AUTO 0022451	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	1,474.99
TXN00062488	04/03/2017	MUSKEGON AUTO 0022451	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	123.48
TXN00062473	04/03/2017	MUSKEGON AUTO 0022451	DS-Filters, etc.	5920-5050-760.000	Wastewater Management	11.81
TXN00062710	04/07/2017	MUSKEGON AUTO 0022451	JG-Electrical Connecters for Shop Use	5880-0591-775.000	Muskegon Area Transit S	7.78
TXN00062719	04/07/2017	MUSKEGON AUTO 0022451	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	65.32
TXN00062643	04/06/2017	MUSKEGON AUTO 0022451	MA-Filters	5810-0536-778.000	Airport	41.72
TXN00062608	04/05/2017	MUSKEGON AUTO 0022451	JG-Gillig Hydraulic Filter (Stock)	5880-0591-775.000	Muskegon Area Transit S	95.49
TXN00062757	04/10/2017	MUSKEGON AUTO 0022451	DB-Equipment Maintenane Materials	5920-5050-778.000	Wastewater Management	277.19
TXN00062819	04/11/2017	MUSKEGON AUTO 0022451	JG-Oil Seals /Brake Rotor Unit 1311	5880-0591-775.000	Muskegon Area Transit S	219.96
TXN00062812	04/10/2017	MUSKEGON AUTO 0022451	JG-Gillig Hydraulic Filter (Stock)	5880-0591-775.000	Muskegon Area Transit S	95.49
TXN00062833	04/11/2017	MUSKEGON AUTO 0022451	JG-Oil Seals Unit 1311	5880-0591-775.000	Muskegon Area Transit S	17.99
TXN00062837	04/11/2017	MUSKEGON AUTO 0022451	JG-Brake Pads Fnt&Back Unit 1311	5880-0591-775.000	Muskegon Area Transit S	177.48
TXN00062858	04/11/2017	MUSKEGON AUTO 0022451	JG-Brake Calipers Unit 1311	5880-0591-775.000	Muskegon Area Transit S	268.00
TXN00062912	04/12/2017	MUSKEGON AUTO 0022451	RD-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	66.99
TXN00063626	04/27/2017	MUSKEGON AUTO 0022451	KM-Filters (Stock)	5880-0591-775.000	Muskegon Area Transit S	189.12
TXN00063624	04/26/2017	MUSKEGON AUTO 0022451	DS-Filters, etc.	5920-5050-760.000	Wastewater Management	112.60
TXN00063610	04/26/2017	MUSKEGON AUTO 0022451	DS-Filters, etc.	5920-5050-760.000	Wastewater Management	61.34
TXN00063614	04/26/2017	MUSKEGON AUTO 0022451	DS-Tires & Tubes	5920-5050-760.010	Wastewater Management	39.78
TXN00063574	04/26/2017	MUSKEGON AUTO 0022451	DS-Filters, etc.	5920-5050-760.000	Wastewater Management	48.04
TXN00063576	04/26/2017	MUSKEGON AUTO 0022451	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	522.68
TXN00063269	04/20/2017	MUSKEGON AUTO 0022451	JG-Hose Clamp Unit 0901	5880-0591-775.000	Muskegon Area Transit S	26.45
TXN00063549	04/25/2017	MUSKEGON AUTO 0022451	DS-Filters, etc.	5920-5050-760.000	Wastewater Management	308.31
TXN00063247	04/20/2017	MUSKEGON AUTO 0022451	DF-Headlight Bulb	5810-0536-778.000	Airport	32.80
TXN00063521	04/24/2017	MUSKEGON AUTO 0022451	DB-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	278.13
TXN00062596	04/05/2017	MUSKEGON FLORAL CO	JV-Funeral KS	7010-0000-285.110	Flower Fund-Mental Heali	67.50
TXN00063295	04/20/2017	MUSKEGON FLORAL CO	JV-Get Well Board Member	7010-0000-285.110	Flower Fund-Mental Heali	71.55
TXN00062896	04/12/2017	MUSKEGON RESCUE MISSIO	LC-EOB 6479	2220-7348-801.139	HealthWest	231.67
TXN00062482	04/03/2017	MUSKEGON ROTARY CLUB	PH-rotary club qtrly dues	2900-0050-902.020	Brookhaven	136.50
TXN00063469	04/24/2017	MUSKEGON RV	JW-blue lake camper repairs	2080-0691-747.000	Parks	109.05
TXN00063175	04/18/2017	MUSKEGON WATER/SEWER B	AP-Corner Lakeshore,Addison 31500100	5920-5060-923.000	Wastewater Management	167.50
TXN00062863	04/11/2017	MUSKEGON WATER/SEWER B	Ap-635 Ottawa C2-201452702	5920-5060-923.000	Wastewater Management	255.38
TXN00062865	04/11/2017	MUSKEGON WATER/SEWER B	AP-365 Morris Ave 299600001	5880-0589-923.000	Muskegon Area Transit S	30.42

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BANK 02- PURCHASE DATE FROM 04/01/2017 TO 04/30/2017

INVOICE #	PURCHASE DATE	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Desc	GL AMOUNT
				5880-0589-925.000	Muskegon Area Transit S	77.67
TXN00062824	04/11/2017	MUSKEGON WATER/SEWER B	AP-635 Ottawa FIRE 800452701	5920-5060-923.000	Wastewater Management	21.60
TXN00063660	04/27/2017	MY SPACE OFFICE AND ST	SS-EOB 6515 Client NS	2220-7348-801.139	HealthWest	60.95
TXN00062884	04/11/2017	NATIONAL INDUSTRIAL &	PR-Safety Glasses for Operators	5710-0526-746.000	Solid Waste Management	95.76
TXN00062749	04/07/2017	NELMAR SECURITY PKG	SS-deposit bags	1010-0253-810.000	Treasurer	128.68
TXN00062576	04/05/2017	NETWORK FLEET. INC.	JO-GPS Monthly Service	2150-0230-802.000	Family Court	18.95
				2920-0662-802.000	Child Care Fund	18.95
				2920-0152-802.000	Child Care Fund	132.65
TXN00063479	04/24/2017	NICHOLS	DJ-Janitorial Supplies	5880-0591-776.000	Muskegon Area Transit S	627.40
TXN00062923	04/12/2017	NICHOLS	DJ-Janitorial Supplies	5880-0591-776.000	Muskegon Area Transit S	319.68
TXN00062598	04/05/2017	NOR NORTHERN TOOL	AW-8 Ton Hydraulic Jack	5920-5050-782.000	Wastewater Management	269.66
TXN00063229	04/19/2017	NORTH PEAK BREWING COM	DM-Travel meal	2210-6413-871.000	Public Health	35.60
TXN00063230	04/19/2017	NORTH PEAK BREWING COM	RS-Travel meal	2210-6413-871.000	Public Health	31.80
TXN00063226	04/19/2017	NORTH PEAK BREWING COM	SH-Travel meal	2210-6413-871.000	Public Health	32.76
TXN00063187	04/19/2017	NORTH PEAK BREWING COM	EJ-Travel meal	2210-6413-871.000	Public Health	15.25
TXN00063195	04/19/2017	NORTH PEAK BREWING COM	NJ-Travel meal	2210-6413-871.000	Public Health	31.80
TXN00063219	04/19/2017	NORTH PEAK BREWING COM	JB-Travel meal	2210-6413-871.000	Public Health	29.25
TXN00063210	04/19/2017	NORTH PEAK BREWING COM	MC-Travel meal	2210-6413-871.000	Public Health	19.71
TXN00062995	04/14/2017	NORTHSHORE HDWE INC	SS-tape	1010-0351-729.000	Sheriff Jail	4.99
TXN00062731	04/07/2017	NORTHSHORE HDWE INC	JH-spray paint	2080-0691-937.000	Parks	4.99
TXN00062651	04/06/2017	NORTHSHORE HDWE INC	JH-utility knives	2080-0691-931.050	Parks	14.47
TXN00062842	04/11/2017	NORTHSHORE HDWE INC	JH-wire connectors	2080-0691-937.000	Parks	6.98
TXN00062853	04/11/2017	NORTHSHORE HDWE INC	SS-door stop	1010-0351-747.000	Sheriff Jail	3.99
TXN00063757	04/28/2017	NORTHSIDE MOTEL	KJ-Client TC (to repay)	2220-0000-273.006	HealthWest	249.75
TXN00063373	04/21/2017	NORTHWESTERN INDUSTRIA	RD-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	158.60
TXN00063095	04/17/2017	NORTHWESTERN INDUSTRIA	DB-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	12.00
TXN00062916	04/12/2017	NORTHWESTERN INDUSTRIA	DB-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	59.40
TXN00063669	04/27/2017	NYE UNIFORM CO	SF-Refund on holster	2150-0230-729.010	Family Court	(99.50)
TXN00063671	04/27/2017	NYE UNIFORM CO	SF-Duty Gear	2150-0230-729.010	Family Court	267.50
TXN00063684	04/27/2017	OLD CITY HALL	CW-Pure MI Sports	2300-0251-871.000	Accommodations Tax	30.43
TXN00063081	04/17/2017	OLIVE GARDENS 00015503	AP-Client #312344 Celebration	2220-7318-750.000	HealthWest	16.73
TXN00063409	04/21/2017	OLIVERAS IONIA RESTAUR	JH-meal corr crime	1010-0350-957.000	Correction Officer Training	13.76
TXN00063430	04/21/2017	OLIVERAS IONIA RESTAUR	RB-meal corr crime	1010-0000-066.000	Balance Sheet Accounts	1.44
				1010-0350-957.000	Correction Officer Training	15.38
TXN00063330	04/21/2017	OLIVERAS IONIA RESTAUR	CM-meal Corr Crime	1010-0350-957.000	Correction Officer Training	28.21
TXN00063349	04/21/2017	OLIVERAS IONIA RESTAUR	MS-meal corr crime	1010-0350-957.000	Correction Officer Training	16.00
TXN00063367	04/21/2017	ONSET COMPUTER CORPORA	SD-VFC430 Data Logger	2210-6710-743.010	Public Health	182.00
TXN00063480	04/24/2017	OREILLY AUTO #4368	JG-air compressor repair kit	2900-0052-777.000	Brookhaven	49.80
TXN00062739	04/07/2017	ORIENTAL GARDEN BUFFET	KG-Client #209860	2220-7144-750.000	HealthWest	8.78
TXN00062920	04/12/2017	OSCAR W LARSON COMPA	EI-K800 Software	5920-5040-947.100	Wastewater Management	449.68
TXN00062924	04/12/2017	OSCAR'S BISTRO	MW-Movie Outing	2220-7137-750.000	HealthWest	15.00
TXN00062914	04/12/2017	OSCAR'S BISTRO	SB-Member Movie Night	2220-7137-750.000	HealthWest	20.00
TXN00063588	04/26/2017	OSCAR'S BISTRO	MW-Clubhouse Activity	2220-7137-750.000	HealthWest	20.00
TXN00063582	04/26/2017	OSCAR'S BISTRO	SB-Clubhouse Social Activity	2220-7137-750.000	HealthWest	20.00

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TXN00063635	04/27/2017	OTC BRANDS, INC.	MP-supplies for resident activities	2900-0082-747.000	Brookhaven	81.85
TXN00063514	04/24/2017	OUTBACK 3913	KE-T Greenberry Visit-Dinner	2920-0152-871.000	Child Care Fund	34.08
TXN00062926	04/12/2017	OZZYS KABOB	CR-Child Assess Training SOM, Okemos	2220-7335-871.000	HealthWest	18.36
TXN00063194	04/19/2017	PALLANTI GIANNI	JS-Card Compromised	7010-0000-204.005	BofA PCard Trans Clearir	14.99
TXN00063022	04/14/2017	PANDA EXPRESS #2474	AA-Quality SIS Meeting, GRapids	2220-7329-750.000	HealthWest	18.02
TXN00062998	04/14/2017	PANDA EXPRESS #2474	TH-Client Meeting, GRapids	2220-7329-871.000	HealthWest	14.26
TXN00062787	04/10/2017	PANERA BREAD #3729	KJ-Client Visit, GRapids	2220-7324-871.000	HealthWest	14.36
TXN00063120	04/17/2017	PANERA BREAD #3735	BC-Insurance Contract Negotiation	2220-7706-750.000	HealthWest	35.86
TXN00063203	04/19/2017	PANERA BREAD #3738	AZ-AZ, LN Client Transport, GRapids	2220-7146-871.000	HealthWest	17.66
TXN00063091	04/17/2017	PAPA JOHN'S #00786	BS-Pizza for Upper Level	2920-0662-750.000	Child Care Fund	37.57
TXN00062536	04/03/2017	PAPA JOHN'S #00786	JH-Pizza for Upper Level	2920-0662-750.000	Child Care Fund	39.18
TXN00063011	04/14/2017	PAPA JOHN'S #00786	JO-Circuit Staff Mtg-Lunch	1010-0131-750.000	Circuit Court	64.46
TXN00062786	04/10/2017	PAPA JOHN'S #00786	BS-Pizza for Upper Level	2920-0662-750.000	Child Care Fund	29.09
TXN00062637	04/06/2017	PAPA JOHN'S #00786	LH-Pizza for Basketball Tournament	2920-0662-750.000	Child Care Fund	14.84
TXN00063501	04/24/2017	PAPA JOHN'S #00786	BS-Pizza for Upper Level	2920-0662-750.000	Child Care Fund	18.46
TXN00063459	04/24/2017	PARAGON INTERNATIONAL,	SB-Kettle Handle	2220-7137-729.000	HealthWest	25.00
			SB-Popping Oil, Popcorn	2220-7137-750.000	HealthWest	46.30
TXN00063564	04/25/2017	PARKING EP/PS	DH-parking in Lansing on 04/24/17	1010-0229-871.000	Prosecutor	5.00
TXN00063607	04/26/2017	PARKING EP/PS	JW-PLG Mtg-Parking	2150-0142-871.000	Family Court	10.00
TXN00063594	04/26/2017	PARKING EP/PS	DH-parking in Lansing on 04/25/17	1010-0229-871.000	Prosecutor	10.00
TXN00062885	04/11/2017	PARKING EP/PS	ES-PLG Mtg-Parking	2150-0142-871.000	Family Court	6.00
TXN00063670	04/27/2017	PARKING LUKES	DH-parking in Lansing on 04/25/17	1010-0229-871.000	Prosecutor	2.50
TXN00062950	04/13/2017	PATTERSON MEDICAL	DI-Provale Drinking Cup #200537	2220-7160-743.010	HealthWest	42.76
TXN00062566	04/04/2017	PAYFLOW/PAYPAL	MF-acct for web sales	2560-2360-801.000	Deeds Automation Fund	30.00
TXN00062790	04/10/2017	PAYPAL ASSETRECOVE	SR-Dictation Recorder Dr. Green	2220-7323-729.010	HealthWest	163.00
TXN00062956	04/13/2017	PAYPAL EMPCO INC	MH-test registration	1010-0350-957.000	Correction Officer Training	75.00
TXN00062729	04/07/2017	PAYPAL LILIGAL COM	JR-AR Due J Rupp	1010-0000-066.000	Balance Sheet Accounts	23.97
TXN00062492	04/03/2017	PAYPAL MI-AIMH	DB-2017 MI-AIMH Biennial Conference	2220-7328-864.000	HealthWest	210.00
TXN00063026	04/14/2017	PAYPAL NLCPRODUCTS	JR-AR Due J Rupp	1010-0000-066.000	Balance Sheet Accounts	47.92
TXN00062622	04/05/2017	PAYPAL RECOVERYALL	MB-Ethic Training,	2220-7701-864.000	HealthWest	150.00
TXN00062597	04/05/2017	PAYPAL RECOVERYALL	MB-Professionalism Training,	2220-7701-864.000	HealthWest	100.00
TXN00063049	04/14/2017	PAYPAL WILDLIFEHAB	AF-Wildlife Habitat Council Membership	5920-5040-807.000	Wastewater Management	450.00
TXN00062992	04/14/2017	Paypal MICH ASSOC OF CMH BOARDS	DK-DBT Conference	2220-7146-864.000	HealthWest	85.00
TXN00063448	04/24/2017	Paypal MICH ASSOC OF CMH BOARDS	JR-2017 Spring MACMHB Conference (4)	2220-7705-864.000	HealthWest	1,532.00
TXN00063449	04/24/2017	Paypal MICH ASSOC OF CMH BOARDS	BK-Writing Quality Support Plans	2220-7329-864.000	HealthWest	20.00
TXN00062577	04/05/2017	Paypal MICH ASSOC OF CMH BOARDS	SN-DBT Conference	2220-7321-864.000	HealthWest	180.00
TXN00063074	04/17/2017	Paypal MICH ASSOC OF CMH BOARDS	KB-FASD Training	2220-7334-864.000	HealthWest	35.00
TXN00063134	04/17/2017	Paypal MICH ASSOC OF CMH BOARDS	PC-DBT Conference	2220-7147-864.000	HealthWest	85.00
TXN00063174	04/18/2017	Paypal MICH ASSOC OF CMH BOARDS	LM-DBT Conference	2220-7318-864.000	HealthWest	89.00
TXN00062610	04/05/2017	Paypal MICH ASSOC OF CMH BOARDS	EC-DBT Conference	2220-7321-864.000	HealthWest	180.00
TXN00063617	04/26/2017	Paypal MICH ASSOC OF CMH BOARDS	MV-DBT Training	2220-7316-864.000	HealthWest	89.00
TXN00063566	04/25/2017	Paypal MICH ASSOC OF CMH BOARDS	KM-Writing Quality Support Plans	2220-7329-864.000	HealthWest	20.00
TXN00063522	04/24/2017	Paypal MICH ASSOC OF CMH BOARDS	PK-Writing Quality Support Plans	2220-7319-864.000	HealthWest	20.00
TXN00062624	04/05/2017	Paypal MICH ASSOC OF CMH BOARDS	TJ-DBT Conference	2220-7321-864.000	HealthWest	180.00

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TXN00062636	04/06/2017	Paypal MICH ASSOC OF CMH BOARDS	KF-DBT Conference	2220-7068-864.000	HealthWest	180.00
TXN00062650	04/06/2017	Paypal MICH ASSOC OF CMH BOARDS	EJ-DBT Conference	2220-7321-864.000	HealthWest	89.00
TXN00062679	04/06/2017	Paypal MICH ASSOC OF CMH BOARDS	HT-DBT Training	2220-7321-864.000	HealthWest	89.00
TXN00062699	04/07/2017	Paypal MICH ASSOC OF CMH BOARDS	JB-DBT Conference	2220-7316-864.000	HealthWest	89.00
TXN00062899	04/12/2017	Paypal MICH ASSOC OF CMH BOARDS	AH-DBT Training	2220-7316-864.000	HealthWest	89.00
TXN00062903	04/12/2017	Paypal MICH ASSOC OF CMH BOARDS	AR-ACT 101 Training	2220-7334-864.000	HealthWest	35.00
TXN00062951	04/13/2017	Paypal MICH ASSOC OF CMH BOARDS	AM-FASD Training	2220-7334-864.000	HealthWest	35.00
TXN00062579	04/05/2017	PERISCOPE INTERMEDIATE	DAA-NIGP Commodity Code license	6680-0228-947.100	Information Technology S	472.50
TXN00062516	04/03/2017	PHO	JW-MEDA Class	1010-0171-871.000	Administration	13.67
TXN00063014	04/14/2017	PINTS AND QUARTS	FJ-Working Dinner	1010-0164-957.000	Public Defender	100.46
TXN00063275	04/20/2017	PIT STOP PORTABLE REST	PR-Port A Jon for HHW Event 4/22/17	5710-0527-747.000	Solid Waste Management	85.00
TXN00062901	04/12/2017	PITNEY BOWES PI	AV-Red FL Ink CTG	6330-0234-729.000	Office Services	509.97
TXN00062922	04/12/2017	PIZZA HUT 6296	KJ-FPE Group-8	2220-7324-750.000	HealthWest	55.67
TXN00062935	04/13/2017	PIZZA HUT 6296	KG-Client #209860	2220-7144-750.000	HealthWest	7.41
TXN00062461	04/03/2017	PIZZA HUT 7059	SB-Clubhouse Lunch	2220-7137-750.000	HealthWest	45.53
TXN00063188	04/19/2017	PIZZA HUT 7059	SB-Tuesday Evening Social	2220-7137-750.000	HealthWest	24.62
TXN00063141	04/17/2017	PLANTENGA'S CLEANERS-N	JW-Sewing patches on Uniforms	2080-0691-747.000	Parks	102.00
TXN00062720	04/07/2017	PLANTENGA'S CLEANERS-N	SW-Cleaning of Judge Hoopes robe	1010-0136-749.000	District Court	25.58
TXN00063508	04/24/2017	PLAYWRIGHT ACT II	RE-SOC Training, New Jersey (7)	2220-7068-871.000	HealthWest	219.09
TXN00063320	04/20/2017	POPCORN SUPPLY COMPANY	SB-Popcorn Boxes	2220-7137-729.000	HealthWest	102.00
TXN00062949	04/13/2017	PORT CITY CAB	BS-Invoice #3-2017	2220-7330-860.000	HealthWest	1,346.50
TXN00063365	04/21/2017	PORT CITY PAINTS	ES-Eggshell White	2220-7705-729.000	HealthWest	21.25
TXN00062800	04/10/2017	PORT CITY PAINTS	ES-Eggshell White Paint	2220-7705-729.000	HealthWest	21.25
TXN00062486	04/03/2017	PORT CITY PAINTS	ES-Paint	2220-7705-729.000	HealthWest	42.50
TXN00062479	04/03/2017	POST UP STAND	PH-comm prom/table top display	2900-0050-902.020	Brookhaven	140.56
TXN00063441	04/24/2017	PP GTTYSTGRILL	SS-Parent Outing #1041864	2220-7144-750.000	HealthWest	4.13
TXN00063058	04/14/2017	PRAXAIR DISTRIBUTION I	AF-Argon Cylinder Rentals	5920-5020-945.000	Wastewater Management	233.15
TXN00063034	04/14/2017	PRAXAIR DISTRIBUTION I	AF-Argon Micro Bulk Fill	5920-5020-945.000	Wastewater Management	583.12
TXN00063002	04/14/2017	PRAXAIR DISTRIBUTION I	AF-Cylinder Rentals	5920-5020-945.000	Wastewater Management	8.12
TXN00062623	04/05/2017	PRAXAIR DISTRIBUTION I	DV-Equipment Maintenance Materials	5920-5030-778.000	Wastewater Management	137.50
TXN00063686	04/27/2017	PREINNEWHOF	JW-water samples	2080-0691-823.010	Parks	60.00
TXN00063707	04/28/2017	PREINNEWHOF	AF- Water Analysis	5920-5020-802.000	Wastewater Management	80.00
TXN00063461	04/24/2017	PREINNEWHOF	AF-Water Analysis	5920-5020-802.000	Wastewater Management	65.00
TXN00062538	04/03/2017	PRI MART #4 Q39	AZ-Fuelman not Available	2220-7146-760.000	HealthWest	35.59
TXN00062723	04/07/2017	PURPLE CAFE & WINE BAR	CB-SAMSHA National Meeting, WA	2220-7064-871.000	HealthWest	88.87
TXN00062835	04/11/2017	QDOBA MEXICAN GRILL-35	AZ-Client Visit, GRapids	2220-7146-871.000	HealthWest	10.60
TXN00062531	04/03/2017	QDOBA MEXICAN GRILLQPS	AZ-Client Transport/Visit	2220-7146-871.000	HealthWest	3.18
				2220-7146-750.000	HealthWest	8.27
TXN00063253	04/20/2017	RADISSON HOTEL CINCINN	KK-Circle Michigan	2300-0251-871.000	Accommodations Tax	12.72
TXN00062474	04/03/2017	RADISSON HOTELS #33	LC-Commissioner 2017 MAC Conf	1010-0101-871.000	Board of Commissioners	1,568.71
TXN00062761	04/10/2017	RAINFOCVMWARE VMWORLD	MH-VM World 2017 Conference	6680-0228-864.000	Information Technology S	1,495.00
TXN00063408	04/21/2017	RAPID ROOTER PLUMBING	JW-drain cleaning at cabin	2080-0691-931.050	Parks	209.00
TXN00062958	04/13/2017	RAVENNA LUMBER CO	KC-plumbing supplies for patterson	2080-0691-931.050	Parks	26.94
TXN00063609	04/26/2017	RAVENNA LUMBER COMP	CV-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	227.23

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TXN00063630	04/27/2017	RAVENNA LUMBER COMP	KC-supplies for patterson	2080-0691-931.050	Parks	24.84
TXN00062714	04/07/2017	RED LOBSTER 0690	DB-MPSI Conference April 2-7, 2017	5920-5040-871.000	Wastewater Management	25.00
TXN00063733	04/28/2017	RED ROBIN GRANDVIL	JH-lunch while ordering truck in GR	2080-0691-747.000	Parks	12.81
TXN00063746	04/28/2017	RED ROBIN GRANDVIL	JW-lunch while ordering truck in GR	2080-0691-747.000	Parks	16.43
TXN00063390	04/21/2017	RED WOK	BM-Client #1015158	1010-0000-066.000	Balance Sheet Accounts	9.85
				2220-7324-750.000	HealthWest	9.85
TXN00062735	04/07/2017	RED WOK	BM-Client #1015158	2220-7324-750.000	HealthWest	9.85
TXN00062803	04/10/2017	REMUS TAVERN	YW-Intergovernmental User Group-Lunch	2150-0142-871.000	Family Court	13.18
TXN00062811	04/10/2017	REMUS TAVERN	LW-MiCSES User Group-Lunch	2150-0142-871.000	Family Court	10.03
TXN00062764	04/10/2017	REMUS TAVERN	SN-Intergovernmental User Group-Lunch	2150-0142-871.000	Family Court	11.48
TXN00062772	04/10/2017	REMUS TAVERN	BB-Intergovernmental User Group-Lunch	2150-0142-871.000	Family Court	10.81
TXN00062483	04/03/2017	RENT INS PROPCAS	TN-Rent Insurance #1031551	2220-7144-801.000	HealthWest	49.25
TXN00063744	04/28/2017	REPUBLIC SERVICES TRAS	BS-Inv#0240-006603171	2220-many-931.000	HealthWest	202.98
TXN00062878	04/11/2017	RICH & HOWELL PLUMBING	JG-repair leaking valves in kitchen	2900-0052-931.000	Brookhaven	75.00
TXN00062886	04/12/2017	RIPP RESTRAINTS INTER	MB-spit masks	1010-0351-747.351	Sheriff Jail	220.00
TXN00063079	04/17/2017	RISTORANTE LA DOCCIA	JS-Card Compromised	7010-0000-204.005	BofA PCard Trans Clearir	265.75
TXN00062464	04/03/2017	ROSE PEST SOLUTIONS	LH-pest control services	2900-0052-801.000	Brookhaven	115.00
TXN00063423	04/21/2017	ROSE PEST SOLUTIONS	LH-pest control services	2900-0052-801.000	Brookhaven	115.00
TXN00063700	04/28/2017	ROSE PEST SOLUTIONS	PR-Monthly Pest Control Contract	5710-0526-801.000	Solid Waste Management	39.00
TXN00062814	04/10/2017	ROSE PEST SOLUTIONS	TC-MATS Pest Control	5880-0591-931.050	Muskegon Area Transit S	59.00
TXN00062682	04/06/2017	ROSE PEST SOLUTIONS	TC-Terminal Pest Control	5880-0589-931.050	Muskegon Area Transit S	56.00
TXN00063473	04/24/2017	RUM RUNNERS BAR & GRIL	RV-Client #301126	1010-0000-066.000	Balance Sheet Accounts	2.07
				2220-7147-750.000	HealthWest	13.61
TXN00063020	04/14/2017	RUSS' NORTH MUSKEGON	KC-AR Due K Cooper	1010-0000-066.000	Balance Sheet Accounts	8.29
TXN00062503	04/03/2017	RYKES BAKERY	SB-Member Meeting	2220-7137-750.000	HealthWest	11.00
TXN00062499	04/03/2017	RYKES BAKERY	HS-Client Family Meeting EH	2220-7040-750.000	HealthWest	6.40
TXN00063105	04/17/2017	RYKES BAKERY	RO-SUD IMR Group	2220-7066-750.000	HealthWest	11.00
TXN00062733	04/07/2017	RYKES BAKERY	GJ-Sob court graduation cake	1170-1362-729.000	Sobriety Court	85.00
TXN00063238	04/19/2017	RYKES BAKERY	AS-JMHC Graduation	2920-1427-740.000	Child Care Fund	4.50
TXN00063500	04/24/2017	SAMS CLUB #6562	JO-PASS Training-Lunch	2150-0149-750.000	Family Court	82.78
TXN00062701	04/07/2017	SAMS CLUB #6562	SB-Chips, Soda, Ice Cream	2220-7137-750.000	HealthWest	386.81
TXN00063443	04/24/2017	SAMS CLUB #6562	LC-Board Flower Fund coffee	7010-0000-285.100	Flower Fund-Board of Coi	35.96
TXN00063380	04/21/2017	SAMS CLUB #6562	LSS-training food	1010-0225-957.000	Equalization	114.82
TXN00063363	04/21/2017	SAMS CLUB #6562	LC-Fund Comm Walking Tacos	2220-0000-272.027	HealthWest	91.21
TXN00063415	04/21/2017	SAMSCLUB #6562	LL-Beverages for HHW Event 4/22/17	5710-0527-747.000	Solid Waste Management	42.80
TXN00063060	04/14/2017	SAMSCLUB #6562	SW-SEMHA Grant water snacks	2210-6416-747.000	Public Health	37.38
TXN00062657	04/06/2017	SAMSCLUB #6562	AZ-SUD WOW Group-6	2220-7066-750.000	HealthWest	27.32
TXN00062962	04/13/2017	SAN DIEGO HARDWARE CO.	SH-Cupboard Latches	1010-0265-931.050	Michael E. Kobza Hall of	17.51
TXN00062957	04/13/2017	SAVE A LOT #24310	KN-Cereal, Pizza, Candy, Fruit	2220-7341-750.000	HealthWest	90.03
TXN00062760	04/10/2017	SAVE A LOT #24310	KN-Fruit, Milk, Chips	2220-7341-750.000	HealthWest	44.08
TXN00063440	04/24/2017	SAVE A LOT #24310	KN-Fruit, Produce, Bread, Chips	2220-7341-750.000	HealthWest	71.55
TXN00062609	04/05/2017	SAVE A LOT #24312	HK-Client #1042888	2220-7325-750.000	HealthWest	7.47
TXN00063403	04/21/2017	SEC OF STATE BRANCH244	PB-State Id #1043790	2220-7147-801.000	HealthWest	9.14
TXN00063378	04/21/2017	SEC OF STATE BRANCH244	JD-State Id DC #202659	2220-0000-273.006	HealthWest	10.15

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TXN00062921	04/12/2017	SETHCO LUMBER	RC-Refund Sales Tax	5920-5060-778.000	Wastewater Management	(1.81)
TXN00063724	04/28/2017	SHANTY CREEK RESORTS -	SH-MARO Conference, Belliare	2220-7706-871.000	HealthWest	17.33
TXN00063748	04/28/2017	SHANTY CREEK RESORTS -	SB-MARO Conference, Belliare	2220-7706-871.000	HealthWest	23.31
TXN00062889	04/12/2017	SHELL MART	JW-Client #1046323	2220-7325-750.000	HealthWest	5.46
TXN00063098	04/17/2017	SHELL OIL 10011738001	SB-bsa training in Bath	1010-0275-863.000	Drain Commissioner	20.00
TXN00063119	04/17/2017	SHELL OIL 10011738001	SB-bsa training in Bath	1010-0275-863.000	Drain Commissioner	51.50
TXN00063606	04/26/2017	SHELL OIL 10011846002	SW-Client #309173 Gas Card	2220-7330-860.000	HealthWest	50.00
TXN00063121	04/17/2017	SHELL OIL 10011848008	JD-Fuel County Car	2220-7043-760.000	HealthWest	30.50
TXN00062794	04/10/2017	SHERWIN WILLIAMS 70189	JG-paint for don office	2900-0052-931.000	Brookhaven	141.45
TXN00063710	04/28/2017	SHIRTS N STUFF	MW-Walk A Mile Shirts	2220-7137-729.000	HealthWest	100.00
TXN00063346	04/21/2017	SHIRTS N STUFF	SH-Shirts Deposit	2220-7137-729.000	HealthWest	100.00
TXN00062832	04/11/2017	SHOE CARNIVAL #0094	JD-Shoes KP #1046816	2220-0000-273.006	HealthWest	58.28
TXN00063245	04/19/2017	SHORELINE METAL FABRIC	DJ-Fabricate Hydraulic Tank	5920-5050-936.000	Wastewater Management	600.00
TXN00063516	04/24/2017	SLOWS BARBQ GRAND RAPI	LS-Satori Training, GRapids	1010-0000-066.000	Balance Sheet Accounts	6.04
				2220-7705-871.000	HealthWest	17.28
TXN00063464	04/24/2017	SLOWS BARBQ GRAND RAPI	MT-Satori Training, GR	2220-7705-871.000	HealthWest	12.19
TXN00062478	04/03/2017	SOUNDVIEW CAFE	CB-SAMSHA National Meeting, WA	2220-7064-871.000	HealthWest	15.70
TXN00063528	04/24/2017	SOUTH GRAND RAMP	JD-Adoption Training-Parking	1010-0131-871.000	Circuit Court	7.00
TXN00062469	04/03/2017	SPEEDWAY 06304 338	JBV-Client #1045893	2220-7316-750.000	HealthWest	3.58
TXN00063167	04/18/2017	SPEX CERTIPREP	TR-Lab Chemicals	5920-5020-768.000	Wastewater Management	581.52
TXN00063090	04/17/2017	SQ DANMARK GRAPHIC	DJ-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	52.17
TXN00062537	04/03/2017	SQ LOW FARE LIMO S	CB-SAMSHA National Meeting, WA	2220-7064-871.000	HealthWest	54.00
TXN00062860	04/11/2017	SQ SQ MICHIGAN DISAB	MB-Disability Rights Coalition	2220-7701-864.000	HealthWest	100.00
TXN00062969	04/13/2017	SQ SQ SUNFIELD CENTE	SM-ADOS-2 Workshop	2220-7319-864.000	HealthWest	300.00
TXN00062936	04/13/2017	SQ SQ SUNFIELD CENTE	CS-ADOS-2 Workshop	2220-7319-864.000	HealthWest	300.00
TXN00062932	04/13/2017	SQ SQ THE BOLT BIN	MA-Cut-Off Wheels	5810-0536-777.000	Airport	35.70
TXN00063160	04/18/2017	SQ SQ THE BOLT BIN	EI-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	45.25
TXN00063071	04/17/2017	SQ SQ WEST MICHIGAN	SH-West MI Job Fiar	1010-0226-864.200	Human Resources	150.00
TXN00062583	04/05/2017	SQU SQ ESPRESSO CAFFE	CB-SAMSHA National Meeting, WA	2220-7064-871.000	HealthWest	8.70
TXN00062571	04/04/2017	SQU SQ ESPRESSO CAFFE	CB-SAMSHA National Meeting, WA	2220-7064-871.000	HealthWest	8.70
TXN00063481	04/24/2017	SQU SQ FRIENDS OF HAC	TS-Books for Members	2220-7137-981.010	HealthWest	34.00
TXN00063082	04/17/2017	SQU SQ GRACIE'S BOOK	DL-Client #315030	2220-7318-750.000	HealthWest	4.24
TXN00063567	04/26/2017	SQU SQ LATITUDES MARK	BM-Client #309345	2220-7324-750.000	HealthWest	4.38
TXN00062693	04/06/2017	SQU SQ TOUGO COFFEE L	JR-JR/CB National Conf., Seattle WA	2220-7064-871.000	HealthWest	9.00
TXN00063033	04/14/2017	SQUARE SQ LIN EXPRES	MT-Client Interviews, Burton	2220-7705-871.000	HealthWest	10.75
TXN00063037	04/14/2017	SQUARE SQ LIN EXPRES	LS-Client Interviews, Burton	2220-7705-871.000	HealthWest	17.66
				1010-0000-066.000	Balance Sheet Accounts	1.41
TXN00063055	04/14/2017	STAFFORD AUTOMOTIVE	JH-repairs to 1997 chevy	2080-0691-937.000	Parks	1,182.93
TXN00063189	04/19/2017	STAFFORD'S PERRY HOTEL	CB-CB/TM ACT 101 Training, Harbor Spr:	2220-7324-871.000	HealthWest	31.80
TXN00063206	04/19/2017	STANDARD ELECTRIC COMP	KC-sloan valves	2080-0691-931.050	Parks	186.00
TXN00063603	04/26/2017	STANDARD ELECTRIC COMP	SS-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	16.54
TXN00063637	04/27/2017	STANDARD ELECTRIC COMP	JH-shower parts	2080-0691-931.050	Parks	13.04
TXN00063258	04/20/2017	STANDARD ELECTRIC COMP	JG-3 oivit kits for resident rr	2900-0052-931.000	Brookhaven	146.80
TXN00063625	04/26/2017	STANDARD SUPPLY & LUMB	JH-concrete setup material	2080-0691-938.000	Parks	74.75

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TXN00063292	04/20/2017	STAPLES 00103325	MP-Flash Drives	2220-7707-729.000	HealthWest	41.30
TXN00063257	04/20/2017	STAPLES 00103325	GM-Staff Profile Collages	2220-7321-729.000	HealthWest	8.08
TXN00063511	04/24/2017	STAPLES 00103325	MB-Office supplies	1010-0175-729.000	Residential Energy Efficie	142.95
TXN00063261	04/20/2017	STAPLES 00103325	HT-SUD Binders	2220-7066-729.000	HealthWest	20.61
TXN00062850	04/11/2017	STAPLES 00103325	MS-MCA Moving Boxes	2220-7321-729.000	HealthWest	0.09
				2220-7040-729.000	HealthWest	1.94
				2220-7328-729.000	HealthWest	4.78
				2220-7144-729.000	HealthWest	5.96
				2220-7325-729.000	HealthWest	8.78
				2220-7318-729.000	HealthWest	16.43
TXN00063080	04/17/2017	STAPLES 00103325	GM-Team Profile Project	2220-7321-729.000	HealthWest	14.69
TXN00063066	04/14/2017	STAPLES 00103325	MS-Lock Box For Nursing	2220-7705-729.000	HealthWest	35.99
TXN00062991	04/14/2017	STAPLES DIRECT	CM-Office Supplies	5920-5040-729.000	Wastewater Management	129.96
TXN00062671	04/06/2017	STAPLES DIRECT	CM-Office Supplies and Equipment	5920-5020-729.000	Wastewater Management	36.34
				5920-5020-729.010	Wastewater Management	63.63
TXN00062658	04/06/2017	STAPLES DIRECT	CM-Office Supplies	5920-5040-729.000	Wastewater Management	47.09
TXN00062670	04/06/2017	STARBUCKS STORE 03298	JR-JR/CB National Conf., Seattle WA	2220-7064-871.000	HealthWest	9.36
TXN00062627	04/05/2017	STATE CHEMIC STATE CHE	PP-Wastewater Treatment Program	5920-5060-768.000	Wastewater Management	212.22
TXN00062993	04/14/2017	STATE CHEMIC STATE CHE	PP-Wastewater Treatment Program	5920-5060-768.000	Wastewater Management	465.00
TXN00063164	04/18/2017	STATE DCH CONFERENCE	AL-DCH Conference	2210-6710-864.000	Public Health	50.00
TXN00063642	04/27/2017	STATE MI RENEW BY MAIL	MS-New Vehicle Registrations	2220-7705-801.000	HealthWest	104.00
TXN00063172	04/18/2017	STATE OF MICHIGAN OCAL	CB-Brinks License	2220-7341-801.000	HealthWest	100.00
TXN00063688	04/27/2017	STEAK-N-SHAKE#0598 Q99	KJ-meal transport	1010-0351-866.000	Sheriff Jail	10.04
TXN00063652	04/27/2017	STEAK-N-SHAKE#0598 Q99	KJ-meal transport Kaleb	1010-0351-866.000	Sheriff Jail	10.04
TXN00063176	04/18/2017	STOP & SHOP 0811	KF-SOC Training, New Jersey	2220-7068-871.000	HealthWest	9.41
TXN00062505	04/03/2017	STRATEGIES	BA-Youth for Change-Strategies	2220-7328-864.000	HealthWest	375.00
TXN00062529	04/03/2017	STRATEGIES	DB-Perinatal Mood Disorders	2220-7328-864.000	HealthWest	375.00
TXN00062518	04/03/2017	STRATEGIES	AJ-Youth for Change-Strategies	2220-7144-864.000	HealthWest	375.00
TXN00062960	04/13/2017	STRATEGIES	MG-Registration Perinatal Mood Disord	2210-6410-864.000	Public Health	275.00
TXN00063486	04/24/2017	SUBWAY 00047795	KK-Circle Michigan	2300-0251-871.000	Accommodations Tax	9.99
TXN00063362	04/21/2017	SUBWAY 00348284	MP-lunch for residents/outing	2900-0000-270.043	Brookhaven	7.95
TXN00063413	04/21/2017	SUBWAY 00348284	MP-lunch for residents/outing	2900-0000-270.043	Brookhaven	49.77
TXN00063404	04/21/2017	SUBWAY 00348284	MP-lunch for staff/volunteers-outing	2900-0082-747.000	Brookhaven	31.33
TXN00063410	04/21/2017	SUBWAY 00348284	MP-lunch for staff/volunteers-outing	2900-0082-747.000	Brookhaven	56.45
TXN00063434	04/21/2017	SUBWAY 00608703	PM-WOW Group	2220-7066-750.000	HealthWest	25.44
TXN00063754	04/28/2017	SUBWAY 00608703	DB-Client #1042257	2220-7321-750.000	HealthWest	9.17
TXN00063123	04/17/2017	SUBWAY 03058666	SN-Client #1041489	2220-7321-750.000	HealthWest	6.67
TXN00063110	04/17/2017	SUBWAY 03058666	DL-Client #1013611	2220-7318-750.000	HealthWest	9.85
TXN00063605	04/26/2017	SUBWAY 03058666	DL-Client #1013611	2220-7318-750.000	HealthWest	10.64
TXN00063274	04/20/2017	SUBWAY 03058666	DG-xclean in courtyard/maint	7010-0000-285.116	Flower Fund-Brookhaven	22.70
TXN00063368	04/21/2017	SUNOCO 0368302601 QPS	KF-SOC Training, New Jersey	2220-7068-871.000	HealthWest	26.55
TXN00063725	04/28/2017	SUPERSHUTTLE EXECUCARL	KW-NPELRA Conf Shuttle	6770-0203-871.000	Insurance	20.06
TXN00063084	04/17/2017	TACO BELL #32984	EC-Client #1046542	2220-7321-750.000	HealthWest	5.30
TXN00063426	04/21/2017	TACO BELL #32984	DL-Client #1043822	2220-7318-750.000	HealthWest	6.13

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TXN00062807	04/10/2017	TACO BELL #32984	DB-Client #1018209	2220-7321-750.000	HealthWest	5.06
TXN00062512	04/03/2017	TACO BELL #33000	JW-MEDA dining	1010-0171-871.000	Administration	5.38
TXN00062513	04/03/2017	TACO BELL #33011	TJ-Client #1046488	2220-7321-750.000	HealthWest	5.81
TXN00062489	04/03/2017	TACO BELL #33011	HT-SUD Group-8	2220-7066-750.000	HealthWest	12.71
TXN00063398	04/21/2017	TACO BELL #33024	RW-Client #1045015 Graduation	2220-7318-750.000	HealthWest	3.38
TXN00063044	04/14/2017	TACO BELL #33024	AZ-SUD WOW Group	2220-7066-750.000	HealthWest	14.83
TXN00062613	04/05/2017	TACO BELL #33024	KJ-Social Outing CP	2220-7324-750.000	HealthWest	3.78
TXN00062675	04/06/2017	TACO BELL #33024	ES-Client DC	2220-7321-750.000	HealthWest	5.30
TXN00063279	04/20/2017	TACO BELL #33024	BS-Wraparound Meeting #1041014	2220-7040-750.000	HealthWest	12.71
TXN00063530	04/24/2017	TACO BELL #33024	DB-Client #1046651	2220-7321-750.000	HealthWest	4.65
TXN00063509	04/24/2017	TACO BELL #33024	AB-Client	2220-7325-750.000	HealthWest	3.70
TXN00062984	04/13/2017	TACO BELL #33024	AH-Client #1046444	2220-7316-750.000	HealthWest	5.07
TXN00063303	04/20/2017	TACO BELL #33024	DS-MTREM Group-6	2220-7043-750.000	HealthWest	25.42
TXN00062906	04/12/2017	TACO BELL #33044	EJ-Client #1013638	2220-7321-750.000	HealthWest	4.85
TXN00063548	04/25/2017	TALKTOOLS	DI-Bite-n-Chews (Autism Prog)	2220-7319-729.000	HealthWest	69.71
TXN00062559	04/04/2017	TALKTOOLS	DI-#1042022 (Autism Prog) Z-Vibe	2220-7319-729.000	HealthWest	115.80
TXN00063384	04/21/2017	TARGET.COM	HH-4 Bissell Sweepers	2220-7319-729.000	HealthWest	59.32
TXN00063099	04/17/2017	TAXI SVC GRAND RAPIDS	SW-Client Transport	2220-7330-860.000	HealthWest	9.40
TXN00063460	04/24/2017	TAXI SVC VAN NUYS	KW-NPELRA Conf taxi	6770-0203-871.000	Insurance	83.09
TXN00063701	04/28/2017	TERMINIX OF WEST MICH	SB- Pest Control	5920-5040-776.000	Wastewater Management	140.00
TXN00062974	04/13/2017	TERMINIX OF WEST MICH	SB- Pest Control	5920-5040-776.000	Wastewater Management	240.00
TXN00063371	04/21/2017	TFS FISHER SCI HUS	KC-Lab Supplies	5920-5020-771.000	Wastewater Management	12.73
			KC-Lab Chemicals	5920-5020-768.000	Wastewater Management	1,441.15
TXN00063483	04/24/2017	TFS FISHER SCI HUS	KC-Lab Chemicals	5920-5020-768.000	Wastewater Management	55.48
TXN00063720	04/28/2017	TGI FRIDAY'S 2705	MB-Peer Support Update	1010-0000-066.000	Balance Sheet Accounts	2.41
				2220-7701-871.000	HealthWest	27.60
TXN00063146	04/17/2017	THAI BASIL	RE-SOC Training, New Jersey	2220-7068-871.000	HealthWest	47.65
TXN00062782	04/10/2017	THE COMFORT INN	DB-MPSI Conference April 2-7, 2017	5920-5040-871.000	Wastewater Management	382.50
TXN00062796	04/10/2017	THE HOME DEPOT #2754	HS-Graduation EG	2220-7040-729.000	HealthWest	11.64
TXN00062898	04/12/2017	THE HOME DEPOT #2754	TB-supplies	5500-2550-938.000	Land Bank	94.77
TXN00062681	04/06/2017	THE HOME DEPOT #2754	AP- Irrigation Rig Parts	5920-5030-778.100	Wastewater Management	23.04
TXN00063254	04/20/2017	THE HOME DEPOT #2754	AM-Lab Chemicals	5920-5020-768.000	Wastewater Management	6.56
			AM-Lab Supplies	5920-5020-771.000	Wastewater Management	21.75
TXN00063286	04/20/2017	THE HOME DEPOT #2754	JG-Wood Screws Unit 1502	5890-0572-775.000	Muskegon Trolley Compa	3.54
TXN00063250	04/20/2017	THE HOME DEPOT #2754	AM-Lab Chemicals Return	5920-5020-768.000	Wastewater Management	(6.56)
TXN00063579	04/26/2017	THE HOME DEPOT #2754	MG-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	39.76
TXN00063492	04/24/2017	THE HOME DEPOT #2754	RR-Tools	5910-0546-782.100	Regional Water System	6.64
				5910-0552-782.100	Regional Water System	6.66
TXN00063041	04/14/2017	THE HOME DEPOT #2754	TB-supplies	5500-2550-938.000	Land Bank	135.15
TXN00063353	04/21/2017	THE HOME DEPOT #2754	DH-4 ft. Light Bulbs	5810-0536-777.000	Airport	47.44
TXN00062945	04/13/2017	THE HOME DEPOT #2754	TB-supplies	5500-2550-938.000	Land Bank	81.09
TXN00063325	04/20/2017	THE HOME DEPOT #2754	AM-Groundskeeping	5920-5060-938.000	Wastewater Management	5.75
TXN00063159	04/18/2017	THE HUB-GVSU	LN-Training-Room rental	2920-0152-729.000	Child Care Fund	150.00
TXN00062687	04/06/2017	THE HUB-GVSU	CR-SOC Seminar-Facility Rental	2220-7068-801.000	HealthWest	50.00

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TXN00062846	04/11/2017	THE HUB-GVSU	CR-SOC Seminar-Facility Rental	2220-7068-801.000	HealthWest	50.00
TXN00063427	04/21/2017	THE KIRBY GRILL	RF-Meal for ECM training	1010-0136-871.000	District Court	15.00
TXN00063418	04/21/2017	THE KIRBY GRILL	SS-Ottawa Site Visit-Lunch	2150-0142-871.000	Family Court	19.00
TXN00063392	04/21/2017	THE KIRBY GRILL	KC-ONBase Ottawa County	6680-0228-871.000	Information Technology S	33.40
TXN00063156	04/18/2017	THE MARLIN COMPANY	LH-apr electronic comm program	2900-0050-801.000	Brookhaven	240.00
TXN00063130	04/17/2017	THE PITA PLACE	LN-UCCI Visit-Lunch	2920-0662-729.000	Child Care Fund	34.50
TXN00063445	04/24/2017	THE ROADHOUSE	JK-Travel meal	2210-6410-871.000	Public Health	19.98
TXN00063397	04/21/2017	THE ROCK PLANT IT	AH-Groundscare	5920-5060-938.000	Wastewater Management	56.00
TXN00063667	04/27/2017	THE STATION GRILL	AW-SOC Forcus Group	2220-7068-729.000	HealthWest	65.62
TXN00063103	04/17/2017	THOMAS SCIENTIFIC INC/	JT-Lab Chemicals	5920-5020-768.000	Wastewater Management	828.69
TXN00063069	04/14/2017	THOMAS SCIENTIFIC INC/	JT-Lab Chemicals	5920-5020-768.000	Wastewater Management	367.92
TXN00063089	04/17/2017	TIM HORTONS #913891	LN-UCCI Visit-Coffee	2920-0662-729.000	Child Care Fund	36.02
TXN00063184	04/19/2017	TIME CLOCK SUPPLYCOM	AV-Plate for date stamp	1010-0136-729.000	District Court	108.28
TXN00062831	04/11/2017	TIME CLOCK SUPPLYCOM	AV-Date stamp machine for Civil dept	1010-0136-729.010	District Court	610.84
TXN00062740	04/07/2017	TLF WASSERMANS FLOWER	PH-new resident flower	2900-0050-902.020	Brookhaven	58.50
TXN00062557	04/04/2017	TLF WASSERMANS FLOWER	LC-Board Flowers	7010-0000-285.100	Flower Fund-Board of Coi	66.20
TXN00062700	04/07/2017	TOBII DYNAVOX SYST	DI-2 I Series Batteries #209254	2220-7160-743.010	HealthWest	235.00
TXN00062626	04/05/2017	TOUCH OF CLASS AUT	VS-CAR WASH	5920-5050-937.000	Wastewater Management	6.00
TXN00063741	04/28/2017	TRACE ANALYTICAL LABOR	AF-Water Analysis	5920-5020-802.000	Wastewater Management	477.50
TXN00063309	04/20/2017	TRACE ANALYTICAL LABOR	AF-Water Analysis	5920-5020-802.000	Wastewater Management	27.50
TXN00063096	04/17/2017	TRACTOR SUPPLY #714	RD-Tires & Tubes	5920-5030-760.010	Wastewater Management	12.99
TXN00063231	04/19/2017	TRACTOR-SUPPLY-CO #064	KC-cement	2080-0691-938.000	Parks	7.98
TXN00062726	04/07/2017	TRANSITALENT.COM	TC-Mechanic Job Posting	5880-0588-902.000	Muskegon Area Transit S	75.00
TXN00062813	04/10/2017	TRAVEL INSURANCE POLIC	MH-VM world conference travel insurance	6680-0228-871.000	Information Technology S	34.22
TXN00063131	04/17/2017	TREATMENT INNOVATIONS	AZ-Woman's Addictions Workbooks	2220-7066-981.010	HealthWest	1,194.00
TXN00062779	04/10/2017	TROPHY HOUSE/LINDBACK	MF-Trophy house	2560-2360-902.000	Deeds Automation Fund	187.00
TXN00062665	04/06/2017	TRUEFILING	DM-COA re-Humphreys-McPherson	1010-0229-826.020	Prosecutor	103.00
TXN00062463	04/03/2017	UA INFLT 01629232255512	CB-SAMSHA National Meeting, WA	2220-7064-871.000	HealthWest	9.99
TXN00062911	04/12/2017	UKAI HIBACHI GRILL WOO	CR-Child Assess Training SOM, Okemos	2220-7335-871.000	HealthWest	18.02
TXN00062549	04/04/2017	UMD BALTIMORE INNOVATI	CR-Building Systems of Care	2220-7068-864.000	HealthWest	100.00
TXN00063052	04/14/2017	UNIFIRST CORPORATION	SB-Uniform Rentals and Janitorial	5920-5040-749.000	Wastewater Management	154.65
				5920-5040-776.000	Wastewater Management	100.31
TXN00063714	04/28/2017	UNIFIRST CORPORATION	SB-Uniform Rentals and Janitorial	5920-5040-776.000	Wastewater Management	144.07
				5920-5040-749.000	Wastewater Management	161.96
TXN00063016	04/14/2017	UNIFIRST CORPORATION	SB-Uniform Rentals and Janitorial	5920-5040-776.000	Wastewater Management	146.93
				5920-5040-746.000	Wastewater Management	204.96
TXN00063495	04/24/2017	UNIFIRST CORPORATION	SB-Uniform Rentals and Janitorial	5920-5040-776.000	Wastewater Management	100.67
				5920-5040-749.000	Wastewater Management	161.96
TXN00062539	04/03/2017	UNITED 01623421429910	MB-Veteran's Court travel	1010-0175-864.000	Residential Energy Efficie	432.10
TXN00062788	04/10/2017	UNITED 01623432030205	MH-VM World Conference travel	6680-0228-871.000	Information Technology S	595.10
TXN00062508	04/03/2017	UNITED 01626036773454	CB-SAMSHA National Meeting, WA	2220-7064-871.000	HealthWest	25.00
TXN00062525	04/03/2017	UNITED 01626037037822	JR-JR National Conf., Seattle WA	2220-7064-871.000	HealthWest	25.00
TXN00063232	04/19/2017	UNITED 01626045887712	HW-SOC Training, New Jersey	2220-7068-871.000	HealthWest	25.00
TXN00063185	04/19/2017	UNITED 01626046168740	HL-D Hall-Baggage	2920-0152-871.000	Child Care Fund	25.00

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TXN00063520	04/24/2017	UNITED 01626048712245	KW-NPELRA Conf baggage fee	6770-0203-871.000	Insurance	25.00
TXN00062511	04/03/2017	UNITED 01629232082225	JR-JR/CB National Conf., Seattle WA	2220-7064-871.000	HealthWest	4.99
TXN00063197	04/19/2017	UNITED 01679654458031	JR-ICISF World Congress, Baltimore	2220-7059-871.000	HealthWest	367.10
TXN00063599	04/26/2017	UNITED 01679676263742	MP-CARF Training, San Diego	2220-7704-871.000	HealthWest	201.80
TXN00063602	04/26/2017	UNITED 01679676310270	MP-CARF Training, San Diego	2220-7704-871.000	HealthWest	417.90
TXN00063730	04/28/2017	UNITED 01686157795571	MP-CB, SB, MP SAMHSA National Meetir	2220-7064-871.000	HealthWest	426.10
TXN00063727	04/28/2017	UNITED 01686157863261	MP-CB, SB, MP SAMHSA National Meetir	2220-7064-871.000	HealthWest	426.10
TXN00063755	04/28/2017	UNITED 01686157863272	MP-CB, SB, MP SAMHSA National Meetir	2220-7064-871.000	HealthWest	426.10
TXN00063706	04/28/2017	UNITED 01686161104666	CB-JR Flight SAMSHA National Meeting	2220-7064-871.000	HealthWest	426.10
TXN00062843	04/11/2017	US CHAMBER OF COMMERCE	GP-CR Leadership & Strategic Training	2220-7707-864.000	HealthWest	1,745.00
TXN00062706	04/07/2017	USA-1 BATTERY SERVICE	KM-Starter (Stock)	5880-0591-775.000	Muskegon Area Transit S	275.00
TXN00063234	04/19/2017	USA-1 BATTERY SERVICE	KM-Gillig Batteries (Stock)	5880-0591-775.000	Muskegon Area Transit S	440.00
TXN00063542	04/25/2017	USPS PO 2565300220	KS-resident mailing	2900-0050-730.000	Brookhaven	2.05
TXN00063577	04/26/2017	USPS PO 2565300220	GP-Overnight Mail	2220-7706-730.000	HealthWest	23.75
TXN00062619	04/05/2017	USPS PO 2565300220	EA-VOC Samples to DEQ lab	2210-6201-730.000	Public Health	15.60
TXN00062822	04/11/2017	USPS PO 2565300220	HS-SED Application	2220-7040-730.000	HealthWest	1.40
TXN00063166	04/18/2017	USPS PO 2565300220	SH-Retiree postage	6770-0203-730.000	Insurance	2.32
TXN00063301	04/20/2017	USPS PO 2565300220	MB-evidence video	1010-0351-730.000	Sheriff Jail	6.65
TXN00063335	04/21/2017	USPS PO 2565300220	TS-Stamps	2220-7137-730.000	HealthWest	88.20
TXN00063003	04/14/2017	USPS PO 2565307500	CH-Stamps	2300-0251-730.000	Accommodations Tax	19.60
TXN00063039	04/14/2017	USPS PO 2565307500	GP-Priority Mail	2220-7706-730.000	HealthWest	6.65
TXN00063718	04/28/2017	USPS PO 2565310221	LH-resident mailing	2900-0050-730.000	Brookhaven	13.59
TXN00063584	04/26/2017	VALLEY CITY ELECTRONIC	AF-Electronic Recycling	5920-5020-802.000	Wastewater Management	158.80
TXN00062690	04/06/2017	VARIDESK	JO-Varidesk for R Place	1010-0131-729.010	Circuit Court	625.40
TXN00062542	04/03/2017	VENETIAN/PALAZZO ROOM	KC-CommunityLIVE Conference	6680-0228-871.000	Information Technology S	236.96
TXN00063400	04/21/2017	VERIZON WRLS M4891-01	ME-Phone case	1010-0171-729.000	Administration	23.84
TXN00062738	04/07/2017	VERTICALRESPONSE INC	PH-Renewal	5810-0536-902.000	Airport	734.40
TXN00063551	04/25/2017	VERTICALRESPONSE INC	PH-Cancellation	5810-0536-902.000	Airport	(709.92)
TXN00063565	04/25/2017	VISTAPR VistaPrint.com	TS-Eros Tote Bag With Logo	2220-7137-729.000	HealthWest	410.68
TXN00063136	04/17/2017	VONAGE PRICE+TAXES	KS-Client CR (to repay)	2220-0000-273.006	HealthWest	17.71
TXN00062680	04/06/2017	VPS EL PASO - DIST	YW-Certified copy of TX order	2150-0142-829.000	Family Court	19.00
TXN00062754	04/07/2017	WAL-MART #2238	JD-Clothing/Hygeine KP #1046816	2220-0000-273.006	HealthWest	46.18
TXN00062892	04/12/2017	WAL-MART #2238	JK-Micro SD Memory Cards	5880-0587-729.000	Muskegon Area Transit S	69.71
TXN00063236	04/19/2017	WAL-MART #2238	MP-resident assist	2900-0050-959.070	Brookhaven	6.27
			MP-cw/ta cooking grp supplies/bread	2900-0082-747.000	Brookhaven	134.98
TXN00063249	04/20/2017	WAL-MART #2238	MP-resident assist/replace pants aj	2900-0050-959.070	Brookhaven	56.11
TXN00063638	04/27/2017	WAL-MART #2238	MW-PRODUCE for Lunch	2220-7137-750.000	HealthWest	22.17
TXN00062990	04/14/2017	WAL-MART #2238	JK-Refund Due to Vendor Error	5880-0587-729.000	Muskegon Area Transit S	(69.71)
TXN00063342	04/21/2017	WAL-MART #2238	MP-return/items for bake sale	2900-0082-747.000	Brookhaven	(20.00)
TXN00062978	04/13/2017	WAL-MART #2238	AB-Towels	2220-7341-729.000	HealthWest	40.66
TXN00063695	04/28/2017	WAL-MART #3876	JB-Ear Buds Client #310919	2220-7147-729.000	HealthWest	11.66
TXN00063116	04/17/2017	WAL-MART #3876	KN-Popcorn, Bread, Muffins, Fruit	2220-7341-750.000	HealthWest	66.24
TXN00062563	04/04/2017	WAL-MART #3876	JH-oil for park equipment	2080-0691-937.000	Parks	78.65
TXN00063654	04/27/2017	WAL-MART #3876	LB-SMART Recovery	2220-7066-729.000	HealthWest	3.46

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				2220-7066-750.000	HealthWest	11.24
TXN00063545	04/25/2017	WAL-MART #3876	LM-Ball Pint Jars, Glue, Soda, Mini Cakes	2220-7318-750.000	HealthWest	9.10
				2220-7318-729.000	HealthWest	10.41
TXN00062810	04/10/2017	WAL-MART #3876	HH-Lysol, Wipes, Batteries, Kleenex, Chip	2220-7319-750.000	HealthWest	20.00
				2220-7319-729.000	HealthWest	40.89
TXN00062659	04/06/2017	WAL-MART #3876	SS-shelving	1010-0351-747.000	Sheriff Jail	40.86
TXN00062586	04/05/2017	WAL-MART #5386	LN-Spring Break Program Activities	2920-0662-740.000	Child Care Fund	53.24
TXN00062759	04/10/2017	WALGREENS #10079	CC-Sharps Container	2220-7324-729.000	HealthWest	7.73
TXN00062890	04/12/2017	WALGREENS #4835	HS-Photos Client EG	2220-7040-729.000	HealthWest	3.07
TXN00063649	04/27/2017	WALGREENS #4835	MD-Candy for Group	2220-7040-750.000	HealthWest	1.99
TXN00063663	04/27/2017	WALGREENS #5315	BS-Wraparound Meetings & Sessions	2220-7040-750.000	HealthWest	5.00
TXN00063657	04/27/2017	WALGREENS #6279	AB-Disinfecting Wipes	2220-7341-729.000	HealthWest	10.59
TXN00063664	04/27/2017	WALMART.COM	SD-Anitbacterial hand wipes	2210-6712-747.000	Public Health	54.37
TXN00062654	04/06/2017	WALMART.COM	TB-SEED-Phones	2150-0167-851.000	Family Court	63.35
TXN00062663	04/06/2017	WALMART.COM	BK-SEED-Phones	2150-0167-851.000	Family Court	63.35
TXN00063201	04/19/2017	WALMART.COM	LC-Document Frames-BOC	1010-0101-959.020	Board of Commissioners	54.80
TXN00062540	04/03/2017	WALMART.COM	NB-Youth Lobby DVD's	2220-7040-729.000	HealthWest	4.75
				2220-7328-729.000	HealthWest	11.69
				2220-7316-729.000	HealthWest	12.96
				2220-7144-729.000	HealthWest	14.56
				2220-7325-729.000	HealthWest	21.45
				2220-7321-729.000	HealthWest	21.82
				2220-7318-729.000	HealthWest	40.13
TXN00063749	04/28/2017	WATKINS PHARMACY	CR-Probe Covers, Sharps Collection Case	2220-7322-729.000	HealthWest	451.20
TXN00063436	04/24/2017	WATKINS SURGICAL SUPPL	SN-AR Due S Naylor	1010-0000-066.000	Balance Sheet Accounts	47.34
TXN00062776	04/10/2017	WEBER LUMBER COMPANY	KC-screws for decking	2080-0691-931.000	Parks	27.99
TXN00063061	04/14/2017	WENDY'S - #19	GJ-Lunch receipt for conference	1170-1362-871.000	Sobriety Court	9.62
TXN00062545	04/03/2017	WENDY'S - #19	KJ-Client Visit, GRapids	2220-7324-871.000	HealthWest	10.15
TXN00063465	04/24/2017	WENDY'S - #19	KJ-Client Visit, GRapids	2220-7324-871.000	HealthWest	7.20
TXN00063143	04/17/2017	WENDY'S - #43	AB-AB/SM/SS Client Visit, Bangor	2220-7701-871.000	HealthWest	7.23
				2220-7341-871.000	HealthWest	8.00
TXN00063182	04/18/2017	WESCO #13	SB-Clubhouse Social Activity	2220-7137-750.000	HealthWest	9.99
TXN00063444	04/24/2017	WESCO #13	AB-Client #1037729	2220-7325-750.000	HealthWest	7.09
TXN00062768	04/10/2017	WESCO #13	HS-Graduation Client EG	2220-7040-750.000	HealthWest	3.98
TXN00062904	04/12/2017	WESCO #13	AB-Client	2220-7325-750.000	HealthWest	5.41
TXN00063293	04/20/2017	WESCO #13	BM-Client #1015158	2220-7324-750.000	HealthWest	3.20
				1010-0000-066.000	Balance Sheet Accounts	3.89
TXN00062944	04/13/2017	WESCO #13	BM-Client #1015158	1010-0000-066.000	Balance Sheet Accounts	3.09
				2220-7324-750.000	HealthWest	3.19
TXN00063478	04/24/2017	WESCO #16	GL-Ice for HHW Event 4/22/17	5710-0527-747.000	Solid Waste Management	4.44
TXN00062580	04/05/2017	WESCO #18	CA-MH/L Hitsman-Gas Cards	2920-1427-860.000	Child Care Fund	50.00
TXN00063127	04/17/2017	WESCO #18	BM-Client #1015158	2220-7324-750.000	HealthWest	2.90
TXN00062490	04/03/2017	WESCO #18	SS-gas for rental car	2212-6458-871.000	Lead Hazard Control	33.88
TXN00063506	04/24/2017	WESCO #2	SD-April 2017 HHW/Recycling Event	5710-1529-750.000	Solid Waste Management	19.98

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TXN00063680	04/27/2017	WESCO #26	JO-PASS Training-Ice	2150-0149-750.000	Family Court	2.11
TXN00062959	04/13/2017	WESCO #26	TB-SEED-Gas Cards	2150-0167-740.000	Family Court	100.00
TXN00062755	04/07/2017	WESCO #3	AH-Clients #1046346, 1022196, 1045478	2220-7316-750.000	HealthWest	4.50
TXN00063519	04/24/2017	WESCO #30	MK-Client #1026319	2220-7318-750.000	HealthWest	2.39
TXN00063621	04/26/2017	WESCO #30	CA-MH/W Doorenbos-Gas Cards	2920-1427-860.000	Child Care Fund	50.00
TXN00063675	04/27/2017	WESCO #31	JG-fuel for gas cans	2900-0052-777.000	Brookhaven	42.00
TXN00062750	04/07/2017	WESCO #31	MK-Client #1036250	2220-7318-750.000	HealthWest	0.99
TXN00062640	04/06/2017	WESCO #31	AS-JMHC Rewards	2920-1427-740.000	Child Care Fund	15.00
TXN00062801	04/10/2017	WESCO #31	JG-fuel for gas cans	2900-0052-777.000	Brookhaven	45.00
TXN00063008	04/14/2017	WESCO #31	JBV-Client #1018131	2220-7316-750.000	HealthWest	1.39
TXN00063192	04/19/2017	WESCO #31	LL-DL-Client #1043148	2220-7318-750.000	HealthWest	5.97
TXN00063200	04/19/2017	WESCO #31	CA-MH/R Jacobs-Gas Card	2920-1427-860.000	Child Care Fund	25.00
TXN00063457	04/24/2017	WESCO #31	KJ-SUD IMR Group-3	2220-7066-750.000	HealthWest	14.78
TXN00063484	04/24/2017	WESCO #31	LH-fuel for van	2900-0086-760.000	Brookhaven	30.01
TXN00062953	04/13/2017	WESCO #31	JS-SUD Gift Card Incentives	2220-7066-729.000	HealthWest	150.00
TXN00063591	04/26/2017	WESCO #48	SN-AR Due S Naylor	1010-0000-066.000	Balance Sheet Accounts	0.99
TXN00062591	04/05/2017	WESCO #49	LH-fuel for van	2900-0086-760.000	Brookhaven	35.01
TXN00063490	04/24/2017	WESCO #49	MW-C Shaft-Gas card for transport	2920-0152-860.000	Child Care Fund	20.00
TXN00063101	04/17/2017	WESCO #49	MP-donuts/icees for resident activity	2900-0082-747.000	Brookhaven	29.48
TXN00063108	04/17/2017	WESCO #49	JG-fuel for maint truck	2900-0086-760.000	Brookhaven	30.00
TXN00063395	04/21/2017	WESCO #49	MB-AR Due M Brauningner	1010-0000-066.000	Balance Sheet Accounts	30.00
TXN00062515	04/03/2017	WESCO #51	JH-food for americor volunteers	2080-0691-747.000	Parks	12.37
TXN00062498	04/03/2017	WESCO #51	JH-food for americor volunteers	2080-0691-747.000	Parks	12.37
TXN00062603	04/05/2017	WESCO #51	JH-food for americorp volunteers	2080-0691-747.000	Parks	9.99
TXN00062805	04/10/2017	WESCO #51	JH-food for americorps volunteers	2080-0691-747.000	Parks	9.99
TXN00062778	04/10/2017	WESCO #51	JH-food for americorps volunteers	2080-0691-747.000	Parks	9.99
TXN00062695	04/07/2017	WESCO #51	JH-food for americorp volunteers	2080-0691-747.000	Parks	9.99
TXN00062692	04/06/2017	WESCO #51	JH-food for americorp volunteers	2080-0691-747.000	Parks	9.99
TXN00063515	04/24/2017	WESCO #57	LSS-training ice	1010-0225-957.000	Equalization	3.98
TXN00063518	04/24/2017	WEST MICHIGAN RUBBER &	DV-Irrigation Rig Parts	5920-5030-778.100	Wastewater Management	590.39
TXN00063532	04/24/2017	WEST MICHIGAN RUBBER &	DB-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	14.84
TXN00063270	04/20/2017	WEST MICHIGAN RUBBER &	SS-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Management	3.03
TXN00063288	04/20/2017	WEST MICHIGAN RUBBER &	KM-Coolant Hose Unit 0901	5880-0591-775.000	Muskegon Area Transit S	14.39
TXN00062599	04/05/2017	WEST MICHIGAN RUBBER &	RD-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	46.65
TXN00062696	04/07/2017	WEST MICHIGAN RUBBER &	JG-Coolant Line Unit 0701	5880-0591-775.000	Muskegon Area Transit S	25.91
TXN00062791	04/10/2017	WEST MICHIGAN RUBBER &	RD-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	430.29
TXN00062774	04/10/2017	WEST MICHIGAN RUBBER &	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	9.82
TXN00062507	04/03/2017	WEST MICHIGAN RUBBER &	AW-Safety Gloves	5920-5040-746.000	Wastewater Management	63.60
TXN00062584	04/05/2017	WEST MICHIGAN RUBBER &	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	91.63
TXN00063466	04/24/2017	WEST MICHIGAN RUBBER &	JG-Air Hose Unit 0902	5880-0591-775.000	Muskegon Area Transit S	90.13
TXN00063067	04/14/2017	WEST MICHIGAN RUBBER &	DV-Irrigation Rig Parts	5920-5030-778.100	Wastewater Management	1,000.00
TXN00063087	04/17/2017	WEST MICHIGAN RUBBER &	RD-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	68.79
TXN00063001	04/14/2017	WEST MICHIGAN RUBBER &	RB-Irrigation Rig Parts	5920-5030-778.100	Wastewater Management	207.36
TXN00062544	04/03/2017	WEST MICHIGAN RUBBER &	AC-Equipment Maintenance Materials	5920-5030-778.000	Wastewater Management	15.73

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TXN00062458	04/03/2017	WEST MICHIGAN RUBBER &	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	121.10
TXN00062470	04/03/2017	WEST MICHIGAN RUBBER &	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	(143.46)
TXN00063064	04/14/2017	WEST MICHIGAN RUBBER &	AP-Irrigation Rig Parts	5920-5030-778.100	Wastewater Management	47.75
TXN00063030	04/14/2017	WEST MICHIGAN RUBBER &	DV-Irrigation Rig Parts	5920-5030-778.100	Wastewater Management	85.88
TXN00063031	04/14/2017	WEST MICHIGAN RUBBER &	AP-Irrigation Rig Parts	5920-5030-778.100	Wastewater Management	528.67
TXN00062785	04/10/2017	WESTIN SEATTLE	CB-SAMSHA National Meeting, WA	2220-7064-871.000	HealthWest	1,367.91
TXN00062806	04/10/2017	WESTIN SEATTLE	JR-JR/CB National Conf., Seattle WA	2220-7064-871.000	HealthWest	56.74
				2220-7064-871.000	HealthWest	1,293.15
TXN00062743	04/07/2017	WESTIN SEATTLE DINING	CB-SAMSHA National Meeting, WA	2220-7064-871.000	HealthWest	65.05
TXN00062684	04/06/2017	WHITE LAKE NURSERY	JG-sprinkler/irrigation activation 2017	2900-0052-931.000	Brookhaven	125.00
TXN00062747	04/07/2017	WHITLOWS FORERUNNER RE	CL-Client #307720	2220-7324-750.000	HealthWest	9.30
TXN00063560	04/25/2017	WILLIAMSTON PUB AND GR	KK-Circle Michigan	2300-0251-871.000	Accommodations Tax	27.63
TXN00063264	04/20/2017	WINDEMULLER ELECTRIC I	DJ-Electrical Services	5920-5060-936.000	Wastewater Management	904.99
TXN00063561	04/25/2017	WISH.COM	CV-Supplies	2220-7318-729.000	HealthWest	27.40
TXN00062827	04/11/2017	WM SUPERCENTER #2238	MP-items for bake/craft/group sale	2900-0082-747.000	Brookhaven	120.11
TXN00063038	04/14/2017	WM SUPERCENTER #2238	BK-D Williams-Shoes/Pants for Work	2150-0167-740.000	Family Court	36.68
TXN00063028	04/14/2017	WM SUPERCENTER #2238	AM-Toys for Assessments	2220-7334-729.000	HealthWest	139.91
TXN00063006	04/14/2017	WM SUPERCENTER #2238	KB-Youth Assessment Supplies	2220-7334-729.000	HealthWest	146.87
TXN00063106	04/17/2017	WM SUPERCENTER #2238	MW-Cups	2220-7137-729.000	HealthWest	3.14
TXN00062569	04/04/2017	WM SUPERCENTER #2238	DB-Air Pump	2220-7321-729.000	HealthWest	4.20
TXN00062928	04/12/2017	WM SUPERCENTER #2238	TB-SEED-Phone Cards	2150-0167-851.000	Family Court	1,052.22
TXN00062925	04/12/2017	WM SUPERCENTER #2238	JK-Micro SD Memory Cards	5880-0596-978.000	Muskegon Area Transit S	65.76
TXN00063732	04/28/2017	WM SUPERCENTER #3876	KN-Juice, Fruit, Ice Cream, Crescents	2220-7341-750.000	HealthWest	79.49
TXN00063137	04/17/2017	WM SUPERCENTER #3876	HH-Chips	2220-7319-750.000	HealthWest	13.94
TXN00062472	04/03/2017	WM SUPERCENTER #3876	KN-Hand Liquid	2220-7341-729.000	HealthWest	4.16
				2220-7341-750.000	HealthWest	78.98
TXN00062462	04/03/2017	WM SUPERCENTER #3876	LS-Lobby Coffee Supplies	2220-many-729.000	HealthWest	96.90
TXN00062891	04/12/2017	WM SUPERCENTER #3876	JH-maf cleaner oil for generator	2080-0691-937.000	Parks	76.18
TXN00063285	04/20/2017	WM SUPERCENTER #3876	LC-Strategic planning-BOC and Directors	1010-0171-871.000	Administration	23.49
TXN00062722	04/07/2017	WMU SCHOOL OF MED CME	KW-DD Conference (5 staff)	2220-7144-864.000	HealthWest	1,350.00
TXN00063389	04/21/2017	WPS	AJ-SCQ Lifetime Score Forms	2220-7319-729.000	HealthWest	96.80
TXN00063181	04/18/2017	WW GRAINGER	DJ-Tools-Cable Cutter	5920-5060-782.000	Wastewater Management	310.50
TXN00063554	04/25/2017	WW GRAINGER	JG-flow nozzle for sink	2900-0058-936.000	Brookhaven	120.36
TXN00062939	04/13/2017	WWW.IMAGIN.ORG	TV-IMAGIN Conf registration	6680-0258-864.000	Information Technology S	285.00
TXN00063018	04/14/2017	WWW.MOKASOFT.COM	KE-Sentencing Guideline Subscription	2150-0149-802.000	Family Court	10.00
TXN00063218	04/19/2017	YODELS FROZEN YOGURT	HS-Graduation Client RJ	2220-7040-750.000	HealthWest	30.64
TXN00062519	04/03/2017	ZOOT S CAF ORD22635577	JR-SAMSHA National Meeting, WA	2220-7064-871.000	HealthWest	3.11
TXN00063525	04/24/2017	ZOOT S CAF ORD22635577	KW-NPELRA Conf Meals	6770-0203-871.000	Insurance	19.67
GRAND TOTAL:						181,517.95