

# RECAP FOR ACCOUNTS PAYABLE

Total checks issued 05/11/11 through 05/24/11 \$ 17,411,252.59

TOTAL ACCOUNTS PAYABLE \$ 17,411,252.59

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



MUSKEGON COUNTY ACCOUNTS PAYABLE

CHECKS ISSUED 11-MAY-11 THROUGH 24-MAY-11

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Fund: 2010 Delinquent Tax Revolving

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
2010 Delinquent T	EARLE PRESS INC	Paper and other O	A0646168	922.50
*****				
sum				922.50
				922.50

MUSKEGON COUNTY ACCOUNTS PAYABLE

CHECKS ISSUED 11-MAY-11 THROUGH 24-MAY-11

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Fund: Accommodations Tax

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
CVB Operations		EXPERIENCE GRAND	Conference and Se	A0646938	40.00
		INTEGRITY BUSINES	Paper and other O	A0646939	17.54
		KNOP KRISTIN	Auto Allowance-Mi	A0646940	37.74
		KNOP KRISTIN	Community Promoti	A0646940	5.60
		LAMAR COMPANIES	Advertising	A0646941	660.00
		MAGGIE'S GOURMET	Community Promoti	A0646943	75.00
		MAGGIE'S GOURMET	Community Promoti	A0646944	330.00
		MAGGIE'S GOURMET	Community Promoti	A0646942	200.00
		MUSKEGON TROLLEY	Community Promoti	A0646945	165.00
		THE INN AT ST JOH	Other Travel Expe	A0646575	153.60
		THE INN AT ST JOH	Other Travel Expe	A0646576	153.60
		VERIZON WIRELESS	Telephone	A0646154	.17
		VOGEL LYNN	Auto Allowance-Mi	A0646946	28.82
*****					
	sum				1,867.07
Union Depot O & M		ALLIED WASTE SERV	Trash-Pickup	A0646752	24.95
		DTE ENERGY	Gas	A0646937	328.74
*****					
	sum				353.69
					2,220.76

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Airport

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Airport Operation	AT & T		Advertising	A0646171	401.50
	CHAMBER OF COMMER		Membership and Du	A0646633	300.00
	CITY OF NORTON SH		Crash Fire Rescue	A0646634	28,707.63
	CONSUMERS ENERGY		Electricity	A0647452	12,757.79
	ETNA SUPPLY COMPA		Building & Ground	A0646636	232.87
	FARM N GARDEN INC		Building & Ground	A0646173	173.00
	HILTI		Equipment Rent	A0646174	14.35
	KELLOGG COMMUNITY		Crash Fire Rescue	A0646637	8,000.00
	KOHLEY'S SUPERIOR		Contractual Servi	A0646175	57.00
	MENARDS		Building & Ground	A0646638	432.70
	MIDCOM SERVICE		Licenses and Perm	A0646176	62.00
	MUSKEGON SUMMER C		Advertising	A0646177	10,000.00
	NICHOLS PAPER COM		Janitorial Suppli	A0646178	775.97
	PIETTE MARION		Auto Allowance-Mi	A0646179	61.20
	PRO GAS SALES AND		Gasoline, oil, fi	A0646180	699.55
	ROSE PEST SOLUTIO		Maintenance of Bu	A0646182	137.00
	SARATA RICHARD		Audit Expense	A0646183	250.00
	SUPERMEDIA LLC		Advertising	A0646184	104.60
	TENNANT		Equipment Mainten	A0646185	121.30
	VERIZON WIRELESS		Telephone	A0646154	225.95
*****	sum				63,514.41
Business Park	REVEL		Advertising	A0646181	335.00
*****	sum				335.00
T-Hangars	CONSUMERS ENERGY		Electricity	A0647452	59.52
*****	sum				59.52
TSA Security-Airp	CITY OF NORTON SH		LEO Security Cost	A0646172	1,972.80
	CITY OF NORTON SH		LEO Security Cost	A0646635	2,038.56
*****	sum				4,011.36
U.S. Coast Guard	ROSE PEST SOLUTIO		Maintenance of Bu	A0646182	41.00
	SIMPLEXGRINNELL		Contractual Servi	A0646639	443.00
*****	sum				484.00
					68,404.29

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Brookhaven

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Administration		AMERICAN MESSAGIN	Telephone	A0647426	62.24
		BOOTH NEWSPAPERS	Advertising	A0646052	1,252.03
		CENTERS FOR MEDIC	Fees and Penaltie	A0646124	11,090.62
		COGENT SYSTEMS IN	Contractual Servi	A0646125	4,379.90
		FRONTIER	Telephone	A0647427	40.82
		GRAND HAVEN TRIBU	Advertising	A0646130	163.16
		INTEGRITY BUSINES	Office Supplies	A0646133	168.00
		IVANS	Telephone	A0647429	251.50
		JOHNSON FRANCES	Fees and Penaltie	A0646134	37.98
		KLINE SUSAN	Education and Tra	A0646135	51.00
		KLINE SUSAN	Transportation	A0646135	76.50
		MCMCFC	Membership and Du	A0646138	3,850.00
		MICHIGAN OFFICE S	Equipment Repair	A0646141	442.49
		NATIONAL RESEARCH	Contractual Servi	A0647432	1,567.50
		NETWERKES LLC	Contractual Servi	A0647433	100.00
		PROFORMA	Advertising	A0646145	317.86
		SAM'S CLUB/GEMB	Office Supplies	A0646147	48.87
		SAM'S CLUB/GEMB	Other Operating S	A0646147	175.95
		SHRINER DDS PHILI	Contractual Servi	A0647435	200.00
		STATE OF MICHIGAN	Provider Tax Expe	A0647436	51,401.00
		VANEPPS MONIQUE	Transportation	A0646152	136.17
		VERIZON WIRELESS	Telephone	A0646154	59.92
		WILLIAMS HUGHES &	Legal Fees	A0646021	1,489.50
*****	sum				77,363.01
Dietary		GORDON FOOD SERVI	Kitchen Supplies	A0646128	878.67
		GORDON FOOD SERVI	Food	A0646128	699.95
		GORDON FOOD SERVI	Food	A0647428	4,744.48
		GORDON FOOD SERVI	Food Supplement	A0647428	26.14
		GORDON FOOD SERVI	Kitchen Supplies	A0647428	275.73
		SAM'S CLUB/GEMB	Food	A0646147	434.53
*****	sum				7,059.50
Diversional Thera		SAM'S CLUB/GEMB	Other Operating S	A0646147	133.04
*****	sum				133.04
Laboratory		MERCY GENERAL HEA	Contractual Servi	A0646140	1,340.80
*****	sum				1,340.80
Motor Vehicle		SAM'S CLUB/GEMB	Vehicle Repair an	A0646147	355.76
*****	sum				355.76

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Brookhaven

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Non Classified Ac	*****	STATE OF MICHIGAN	Accounts Payable-	A0647437	21,683.57
sum					21,683.57
Nursing Service		CARELINC MEDICAL	Medical Supplies	A0646123	1,602.00
		DIRECT SUPPLY	Other Operating S	A0646126	532.97
		GORDON FOOD SERVI	Other Operating S	A0646128	737.44
		GULF SOUTH MEDICA	Other Operating S	A0646131	5,898.80
		INDUSCO SUPPLY CO	Other Operating S	A0646132	1,350.00
		INTEGRITY BUSINES	Office Supplies	A0646133	66.12
		LIFE EMS AMBULANC	Contractual Servi	A0646136	153.50
		LIFELINE TRANSPOR	Contractual Servi	A0646954	520.00
		LIFELINE TRANSPOR	Contractual Servi	A0646137	600.00
		MEDICAL STAFFING	Medical Services	A0646139	858.00
		MUSKEGON SURGICAL	Other Operating S	A0647431	189.87
		PATIENT ADVOCATE	Other Operating S	A0647434	80.00
		PROFESSIONAL MED	Contractual Servi	A0646144	168.00
		SAM'S CLUB/GEMB	Other Operating S	A0646147	19.67
		SPECTRUM HEALTH	Education and Tra	A0646148	8.00
		ST MARY'S PHARMAC	Medical Supplies	A0646149	34.62
		ST MARY'S PHARMAC	Paper and other O	A0646149	307.50
		ST MARY'S PHARMAC	Contractual Servi	A0646149	205.00
		UNIFIED HEALTH PA	Medical Services	A0646151	2,343.02
		UNIFIED HEALTH PA	Medical Services	A0647439	4,244.64
		VANHERWEG SUSAN	Contractual Servi	A0646153	399.30
		VERIZON WIRELESS	Telephone	A0646154	55.29
*****					
sum					20,373.74
Pharmacy		ST MARY'S PHARMAC	Medicare Part A N	A0646149	471.39
		ST MARY'S PHARMAC	Medicare Part A L	A0646149	22,932.96
		ST MARY'S PHARMAC	Medicaid - Legend	A0646149	454.70
		ST MARY'S PHARMAC	Medical Supplies	A0646149	372.74
		ST MARY'S PHARMAC	Medicaid Non Lege	A0646149	1,443.41
*****					
sum					25,675.20
Physicians Salary		WKQ INC-DBA NORTH	Contractual Servi	A0646955	2,000.00
*****					
sum					2,000.00
Plant Operation a		ALLIED WASTE SERV	Contractual Servi	A0646122	1,348.47
		DTE ENERGY	Gas	A0646127	8,310.07
		GRAINGER	Building & Ground	A0646129	608.14
		MUSKEGON COUNTY D	Sewer	A0647430	1,487.40
		MUSKEGON COUNTY D	Water	A0647430	1,977.27
		ROSE PEST SOLUTIO	Contractual Servi	A0646146	152.00
		SUNRISE SUPPLIES	Building & Ground	A0646150	436.17

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Brookhaven

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
*****				
sum				14,319.52
Radiology	OP THERAPY LLC	Contractual Servi	A0646142	484.56
	ORTHOPAEDIC ASSOC	Contractual Servi	A0646143	18.96
*****				
sum				503.52
Speech therapy	TIFF ALICE	Refunds	A0647438	411.00
*****				
sum				411.00
				-----
				171,218.66

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Child Care/Juvenile Detention Centr

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
BARJ Program		MEDIATION & RESTO	Contractual Servi	A0646603	7,666.66
*****					
	sum				7,666.66
DHS Child Haven		CANTEEN SERVICES	Contractual Servi	A0646155	390.86
		CANTEEN SERVICES	Contractual Servi	A0646958	468.28
		COMCAST	Contractual Servi	A0646959	106.78
		HACKLEY PROFESSIO	Medical Supplies	A0647443	7.49
		MENARDS	Other Operating S	A0646159	22.90
		MUSKEGON COUNTY C	Food	A0646160	29.09
		MUSKEGON COUNTY C	Maintenance of Bu	A0646160	55.54
		MUSKEGON COUNTY C	Other Operating S	A0646160	658.72
		MUSKEGON COUNTY C	Children's Allowa	A0646160	134.25
		MUSKEGON COUNTY C	Medical Supplies	A0646160	24.14
		MUSKEGON COUNTY C	Paper and other O	A0646160	35.78
		STAPLES CREDIT PL	Paper and other O	A0646161	96.97
		VERIZON WIRELESS	Telephone	A0646154	13.91
*****					
	sum				2,044.71
Day Treatment (Ch	NCCS		Contractual Servi	A0646606	15,500.00
*****					
	sum				15,500.00
Foster Care/Shelt	D.A. BLODGETT SER		Inst Agency-Foste	A0646598	2,057.70
	HOLY CROSS CHILDR		Inst Agency-Foste	A0646601	2,117.70
	KING JULIE		Inst Agency-Foste	A0646602	1,007.70
*****					
	sum				5,183.10
Foster Child Care	DEPARTMENT OF HUM		Family Foster Car	A0646005	15,437.76
	DEPARTMENT OF HUM		Fam Foster Care-D	A0646393	70.00
	DEPARTMENT OF HUM		Family Foster Car	A0646750	2,311.00
	DEPARTMENT OF HUM		Expenditures/Non-	A0646393	160.00
	DEPARTMENT OF HUM		Fam Foster Care-D	A0646960	475.00
	DEPARTMENT OF HUM		Fam Foster Care-D	A0646005	-500.00
	DEPARTMENT OF HUM		Fam Foster Care-D	A0646393	4,656.48
	DEPARTMENT OF HUM		Institutional Boa	A0646004	7,312.75
	DEPARTMENT OF HUM		Fam Foster Care-D	A0646393	762.00
	DEPARTMENT OF HUM		Institutional Boa	A0646394	26,857.20
	DEPARTMENT OF HUM		Family Foster Car	A0646750	10,674.60
	DEPARTMENT OF HUM		Fam Foster Care-D	A0646960	3,204.40
*****					
	sum				71,421.19
High Risk Treat a	BRAINS LLP		Contractual Servi	A0646595	150.00
	BRAINS LLP		Contractual Servi	A0647442	180.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Child Care/Juvenile Detention Centr

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
High Risk Treat a		BRAINS LLP	Contractual Servi	A0646596	465.00
		HOMEWARD BOUND TH	Contractual Servi	A0647444	2,580.00
		SCOTT MA CAC II	Contractual Servi	A0646966	4,275.00
*****					
		sum			7,650.00
In Home Intensive		AMERICAN ROYAL TR	Transportation	A0647441	1,037.80
		AMERICAN ROYAL TR	Transportation	A0647440	399.20
		BOB BROOKS COMPUT	Paper and other O	A0647360	67.45
		INTEGRITY BUSINES	Paper and other O	A0646860	73.70
		MICHIGAN OFFICE S	Equipment Rent	A0646861	29.04
		MICHIGAN OFFICE S	Equipment Rent	A0646033	3.76
		SATELLITE TRACKIN	Contractual Servi	A0646609	2,562.00
		TUCKER LARHONDA	Institutional Age	A0647494	473.95
		VERIZON WIRELESS	Telephone	A0646154	14.88
*****					
		sum			4,661.78
Juvenile Detentio		CANTEEN SERVICES	Food	A0646957	7,343.57
		INTEGRITY BUSINES	Paper and other O	A0646965	21.04
		MUSKEGON CO JUVEN	Operating Supplie	A0646605	117.17
		MUSKEGON CO JUVEN	Supplies	A0646605	118.02
		MUSKEGON CO JUVEN	Other Travel Expe	A0646605	50.00
		MUSKEGON CO JUVEN	Medical Supplies	A0646605	41.43
		MUSKEGON CO JUVEN	Clothing and Bedd	A0646605	41.02
		MUSKEGON CO JUVEN	Other Operating S	A0646605	25.95
		VERIZON WIRELESS	Telephone	A0646154	.66
		WILLIAMS HUGHES &	Legal Fees	A0646021	200.00
		WOLVERINE HUMAN S	Institutional Boa	A0646615	17,794.00
		WOLVERINE HUMAN S	Institutional Boa	A0646616	17,220.00
*****					
		sum			42,972.86
Residential		CENTER FOR FAMILY	Medical Non-Sched	A0646597	240.00
		FATHER FLANAGAN'S	Institutional Boa	A0646961	7,500.00
		FATHER FLANAGAN'S	Institutional Boa	A0646964	7,500.00
		FATHER FLANAGAN'S	Medical Non-Sched	A0646156	22.00
		FATHER FLANAGAN'S	Clothing Non-Sche	A0646599	125.93
		FATHER FLANAGAN'S	Institutional Boa	A0646962	7,500.00
		FATHER FLANAGAN'S	Institutional Boa	A0646963	752.00
		GASAWAY KELLY	Institutional Age	A0646157	485.00
		HIGHFIELDS INC	Institutional Boa	A0646600	10,633.20
		MATTHEWS SHIRLEY	Institutional Age	A0646158	485.00
		MURACK LODGE	Institutional Boa	A0646604	5,797.50
		NEW HOPE YOUTH AN	Institutional Boa	A0646607	1,800.00
		OTTAWA COUNTY JUV	Institutional Boa	A0646608	6,000.00
		TEACHING FAMILY H	Institutional Boa	A0646610	4,294.80
		THE GLEN MILLS SC	Institutional Boa	A0646970	4,245.00
		THE GLEN MILLS SC	Institutional Boa	A0646967	25,187.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Child Care/Juvenile Detention Centr

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Residential		THE GLEN MILLS SC	Institutional Boa	A0646969	4,095.00
		THE GLEN MILLS SC	Institutional Boa	A0646968	4,395.00
		TURNING POINT	Institutional Boa	A0646611	8,929.50
		VISTA MARIA	Institutional Boa	A0646612	9,436.20
		VISTA MARIA	Clothing Non-Sche	A0646613	236.39
		WEDGWOOD CHRISTIA	Clothing Non-Sche	A0646614	122.41
		WEDGWOOD CHRISTIA	Institutional Boa	A0646614	63,316.20
		WOLVERINE HUMAN S	Institutional Boa	A0646615	25,809.81
		WOLVERINE HUMAN S	Institutional Boa	A0646616	42,845.30
*****					
	sum				241,753.24
					-----
					398,853.54

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Fund: Community Corrections

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Administration *****	CDW GOVERNMENT, I	Software	A0646949	348.04
sum				348.04
Community Service *****	MUSKEGON TROLLEY VERIZON WIRELESS	Transport-Prisone Telephone	A0646950 A0646154	2,412.00 3.78
sum				2,415.78
Inmate Substance *****	WEST MICHIGAN THE	West Mich Therapy	A0646951	3,333.33
sum				3,333.33
Jail Screening an *****	GOOD TEMPS TEMPOR GOOD TEMPS TEMPOR WEST MICHIGAN THE	Contractual Servi Contractual Servi West Mich Therapy	A0646010 A0646782 A0646952	1,170.00 3,340.94 6,818.00
sum				11,328.94
				17,426.09

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Fund: Cooperative Reimbursement-Prosecuto

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Coop State Share		A-1 PROCESS	Process Fee	A0646022	45.00
		AMERICAN PROCESS	Process Fee	A0646023	45.00
		DEL PROCESS SERVI	Process Fee	A0646024	15.00
		DEL PROCESS SERVI	Process Fee	A0646026	20.00
		DEL PROCESS SERVI	Process Fee	A0646025	15.00
		DEL PROCESS SERVI	Process Fee	A0646027	28.00
		LAKESHORE DOCUMEN	Storage Rental	A0646028	57.09
		U.S. FEDERAL PROC	Process Fee	A0646850	110.00
		U.S. FEDERAL PROC	Process Fee	A0646029	85.00
		WEST GROUP	Membership and Du	A0646872	93.60
*****					
		sum			513.69
					-----
					513.69

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: County South Campus				
ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
Central Services	DTE ENERGY	Gas	A0647021	223.72
	KNIGHT FM	Janitorial Servic	A0647023	810.08
	KNIGHT FM	Janitorial Servic	A0647024	283.53
	KONE INC	Elevators	A0647025	143.29
*****				-----
sum				1,460.62
Facilities Manage	AGARD'S LAWN AND	Equipment Mainten	A0647020	14.98
	AGARD'S LAWN AND	Equipment Repair	A0647020	87.48
	AGARD'S LAWN AND	Equipment Repair	A0647020	25.32
	AGARD'S LAWN AND	Equipment Repair	A0647020	292.66
	AGARD'S LAWN AND	Janitorial Suppli	A0647020	41.56
	AGARD'S LAWN AND	Equipment Repair	A0647020	18.46
	DTE ENERGY	Gas	A0647021	138.68
	MUSKEGON COUNTY F	Maintenance of Bu	A0646810	26.35
	MUSKEGON COUNTY F	Other Operating S	A0646810	45.25
	WITTEVEEN CRAIG	Equipment Repair	A0647026	81.41
*****				-----
sum				772.15
Health Building	DTE ENERGY	Gas	A0647021	737.49
	GET PLANTED	Maintenance of Bu	A0647022	120.75
	KNIGHT FM	Janitorial Servic	A0647023	864.20
	KNIGHT FM	Janitorial Servic	A0647024	302.47
*****				-----
sum				2,024.91
Johnny O. Harris	DTE ENERGY	Gas	A0647021	863.30
	KNIGHT FM	Janitorial Servic	A0647024	281.46
	KNIGHT FM	Janitorial Servic	A0647023	804.16
*****				-----
sum				1,948.92
Kenneth L. Brinks	DTE ENERGY	Gas	A0647021	455.96
	KNIGHT FM	Janitorial Servic	A0647023	688.44
	KNIGHT FM	Janitorial Servic	A0647024	240.96
*****				-----
sum				1,385.36
Stark Hall	DTE ENERGY	Gas	A0647021	509.24
	KNIGHT FM	Janitorial Servic	A0647023	1,227.00
	KNIGHT FM	Janitorial Servic	A0647024	429.45
	KONE INC	Elevators	A0647025	143.29
*****				-----
sum				2,308.98

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: County South Campus

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Training Center		DTE ENERGY	Gas	A0647021	602.97
		KNIGHT FM	Janitorial Servic	A0647023	981.44
		KNIGHT FM	Janitorial Servic	A0647024	343.51
		KONE INC	Elevators	A0647025	143.29
		MUSKEGON COUNTY F	Maintenance of Bu	A0646810	6.37
*****					-----
		sum			2,077.58
Veterans Center		DTE ENERGY	Gas	A0647021	455.95
*****					-----
		sum			455.95
Youth Services Bu		DTE ENERGY	Gas	A0647021	331.34
		KNIGHT FM	Janitorial Servic	A0647023	890.63
		KNIGHT FM	Janitorial Servic	A0647024	311.72
*****					-----
		sum			1,533.69
					-----
					13,968.16

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Crime Victims' Rights

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Crime Victim Righ	COMCAST	Equipment Rent	A0646429	18.40
		INTEGRITY BUSINES	Paper and other	O A0646121	42.57
*****					
	sum				60.97
					-----
					60.97

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: DETCost Pool

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
CAP Allocation -		ACT	Contractual Servi	A0647420	2,275.00
		BARRETT SONYA	Other Travel Expe	A0646111	104.32
		BARRETT SONYA	Auto Allowance-Mi	A0646111	229.50
		BARRETT SONYA	Conference and Se	A0646111	200.00
		INTEGRITY BUSINES	Paper and other O	A0647421	250.74
		INTEGRITY BUSINES	Paper and other O	A0647421	-5.01
		MUSKEGON AREA CHA	Conference and Se	A0646112	64.00
		MUSKEGON AREA CHA	Conference and Se	A0646580	96.00
		NEWS ONE INC	Advertising	A0647422	595.00
		NORTHCOAST ADMIN	Conference and Se	A0646113	1,900.00
		STONE ANDREW	Auto Allowance-Mi	A0647423	51.25
		STONE ANDREW	Paper and other O	A0647423	32.98
		THE MUSKEGON CHRO	Advertising	A0646581	297.50
*****					-----
	sum				6,091.28
					-----
					6,091.28

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Deeds Automation Fund

ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
Reg of Deeds Auto	INTEGRITY BUSINES	Paper and other	O A0646947	66.03
	INTEGRITY BUSINES	Paper and other	O A0646948	43.37
	INTEGRITY BUSINES	Paper and other	O A0647415	9.75
	THE MUSKEGON CHRO	Advertising	A0646577	145.00
	VERIZON WIRELESS	Contractual Servi	A0646578	48.63
*****				-----
sum				312.78
				-----
				312.78

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Fund: Dept. of Veterans Affairs

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Soldiers and Sail	PLUMB'S INC.	Veterans Relief	A0646322	1,944.35
	*****				
	sum				1,944.35
					----- 1,944.35

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Fund: District Library

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Library Administr	MUSKEGON AREA DIS	Expenditures	A0646321	600,000.00
		MUSKEGON AREA DIS	Expenditures	A0646320	100,000.00
*****					
	sum				700,000.00
					-----
					700,000.00

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Fund: Emergency Services

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Emergency Service	VERIZON WIRELESS	Telephone	A0646154	8.21
*****					
	sum				8.21
	Hazmat	USA MOBILITY WIRE	Communications	A0646851	14.62
		VERIZON WIRELESS	Telephone	A0646154	18.03
*****					
	sum				32.65
					-----
					40.86

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Fund: Employment Svc

ORGN	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
MI NCRC	ACT	Information Techn	A0646591	3,150.00
	ACT	Contractual Servi	A0646591	394.00
*****				
sum				3,544.00
				3,544.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Energy Improvements

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Energy Improvemen	NORTHERN ANALYTIC	Engineering and D	A0646655	7,050.00
		NORTHERN ANALYTIC	Engineering and D	A0647480	4,000.00
*****					
	sum				11,050.00
					-----
					11,050.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Fairgrounds Training Facility

ORGN	ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER
-----	-----	-----	-----
Training Center	CONSUMERS ENERGY	Electricity	A0646976
*****			
sum			
			-----
			487.13
			-----
			487.13

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Family Court					
ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
FOC Act 143 State	LADAS & HOOPE	LA	Judgement Fees	A0646511	80.00
*****					
	sum				80.00
Family Counseling	BOB BROOKS COMPUT		Paper and other	O A0647360	3.62
	INTEGRITY BUSINES		Paper and other	O A0646860	3.95
	MICHIGAN OFFICE S		Equipment Rent	A0646861	1.56
	MICHIGAN OFFICE S		Equipment Rent	A0646033	.20
*****					
	sum				9.33
Friend of the Cou	ASSOCIATED LANGUA		Contractual Servi	A0646854	150.00
	BOB BROOKS COMPUT		Paper and other	O A0647360	191.89
	INTEGRITY BUSINES		Paper and other	O A0646860	209.66
	KORDECKI JAMI		Auto Allowance-Mi	A0646510	107.10
	KORDECKI JAMI		Other Travel Expe	A0646510	15.80
	LAKESHORE DOCUMEN		Contractual Servi	A0646512	7.50
	MICHIGAN OFFICE S		Equipment Rent	A0646033	10.71
	MICHIGAN OFFICE S		Equipment Rent	A0646861	82.62
	OLIVAREZ DOLORES		Contractual Servi	A0646514	50.00
	OLIVAREZ DOLORES		Contractual Servi	A0646516	50.00
	PYRAMID SOLUTIONS		Software Upgrades	A0646864	3,600.00
	QUID PRO QUO INC		Contractual Servi	A0646865	115.00
	VERIZON WIRELESS		Telephone	A0646154	3.12
	WEST GROUP		Books - Electroni	A0646872	917.51
*****					
	sum				5,510.91
Juvenile Court	BAKER ROBERT		Legal Fees	A0646855	21.00
	BAKER ROBERT		Legal Fees	A0647359	31.71
	BAKER ROBERT		Legal Fees	A0646856	21.00
	BAKER ROBERT		Legal Fees	A0646507	10.00
	BAKER ROBERT		Legal Fees	A0646508	25.59
	BAKER ROBERT		Legal Fees	A0646509	28.65
	BALDER & COMPANY		Legal Fees	A0646857	46.84
	BALDER & COMPANY		Legal Fees	A0646858	101.56
	BOB BROOKS COMPUT		Paper and other	O A0647360	76.13
	ELECTROMEDIA INC		Office Equipment	A0646859	58.50
	INTEGRITY BUSINES		Paper and other	O A0646860	83.18
	LAKESHORE DOCUMEN		Contractual Servi	A0646512	25.00
	MICHIGAN OFFICE S		Equipment Rent	A0646033	4.25
	MICHIGAN OFFICE S		Equipment Rent	A0646861	32.78
	MIDAS AUTO SERVIC		Vehicle Repair an	A0646862	116.48
	OLIVAREZ DOLORES		Contractual Servi	A0646515	70.00
	OLIVAREZ DOLORES		Contractual Servi	A0646513	70.00
	OLIVAREZ DOLORES		Contractual Servi	A0646863	70.00
	OLIVAREZ DOLORES		Contractual Servi	A0646517	70.00
	SHORELINE MEDIA I		Advertising	A0646868	54.00
	SHORELINE MEDIA I		Advertising	A0646870	54.00

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Fund: Family Court

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Juvenile Court		SHORELINE MEDIA	I Advertising	A0647361	54.00
		SHORELINE MEDIA	I Advertising	A0646869	54.00
		SHORELINE MEDIA	I Advertising	A0646866	54.00
		SHORELINE MEDIA	I Advertising	A0647363	54.00
		SHORELINE MEDIA	I Advertising	A0647364	54.00
		SHORELINE MEDIA	I Advertising	A0647362	54.00
		SHORELINE MEDIA	I Advertising	A0646867	54.00
		TOWNSEND JANICE	Transcript Fees	A0646007	837.40
		TUFTS RONALD	Legal Fees	A0646518	24.00
		TUFTS RONALD	Legal Fees	A0646871	29.00
		VERIZON WIRELESS	Telephone	A0646154	63.43
*****					-----
	sum				2,402.50
Title IV-D Med Su		BOB BROOKS COMPUT	Paper and other	O A0647360	6.55
		INTEGRITY BUSINES	Paper and other	O A0646860	7.16
		MICHIGAN OFFICE	S Equipment Rent	A0646861	2.82
		MICHIGAN OFFICE	S Equipment Rent	A0646033	.37
*****					-----
	sum				16.90
					-----
					8,019.64

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Accounting		INTEGRITY BUSINES	Paper and other	O A0647341	167.60
		NATIONAL PARTS DE	Paper and other	O A0647349	26.00
*****					
	sum				193.60
Administration		INTEGRITY BUSINES	Paper and other	O A0647340	143.06
		PIONEER RESOURCES	Other Travel Expe	A0646481	25.00
		SCHOUTEN BRUCE	Other Travel Expe	A0646015	13.96
		SEHI COMPUTER PRO	Paper and other	O A0646017	83.66
*****					
	sum				265.68
Board of Commissi		COLLINS LEWIS	Per Diem-Travel	A0647336	50.00
		MUSKEGON AREA CHA	Other Travel Expe	A0646014	16.00
		SNIDER IRVING	Auto Allowance-Mi	A0646018	477.36
		SNIDER IRVING	Per Diem-Travel	A0647352	50.00
		THE MUSKEGON CHRO	Advertising	A0646835	140.00
		TROPHY HOUSE	Paper and other	O A0646020	18.00
*****					
	sum				751.36
Budget		CDW GOVERNMENT, I	Software	A0647334	696.08
*****					
	sum				696.08
Circuit Court		BATES JEFFREY	Jury Mileage	A0646323	1.60
		BATES JEFFREY	Jury Fees	A0646323	25.00
		BAYNE TAMMY	Jury Fees	A0646324	25.00
		BAYNE TAMMY	Jury Mileage	A0646324	4.00
		BOURDON JANET	Jury Fees	A0646325	25.00
		BOURDON JANET	Jury Mileage	A0646325	1.60
		BROSCO GREGORY	Jury Mileage	A0646326	2.00
		BROSCO GREGORY	Jury Fees	A0646326	25.00
		CASSETTE JILL	Jury Mileage	A0646327	4.80
		CASSETTE JILL	Jury Fees	A0646327	25.00
		CIVIC RESEARCH IN	Books	A0646426	179.95
		CLARK CLAYTON	Jury Fees	A0646328	85.00
		CLARK CLAYTON	Jury Mileage	A0646328	4.80
		CLASSIC STAMP & S	Paper and other	O A0646773	180.00
		CLASSIC STAMP & S	Paper and other	O A0646774	19.50
		COMCAST	Equipment Rent	A0646429	23.82
		COOK JUNE	Jury Fees	A0646329	25.00
		COOK JUNE	Jury Mileage	A0646329	1.60
		CURTIS BETSY	Jury Fees	A0646330	25.00
		CURTIS BETSY	Jury Mileage	A0646330	5.00
		DAVIS CHERIE	Jury Mileage	A0646331	4.80
		DAVIS CHERIE	Jury Fees	A0646331	12.50
		DEVOWE PAMALA	Jury Fees	A0646332	85.00

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Circuit Court		DEVOWE PAMALA	Jury Mileage	A0646332	12.00
		DOWDY TANYA	Jury Mileage	A0646333	4.00
		DOWDY TANYA	Jury Fees	A0646333	25.00
		DUBAULT RITA	Jury Fees	A0646334	85.00
		DUBAULT RITA	Jury Mileage	A0646334	6.00
		FIRESTONE VELMA	Jury Fees	A0646335	25.00
		FIRESTONE VELMA	Jury Mileage	A0646335	1.60
		FREDRICKS-MCGHAN	Jury Fees	A0646336	85.00
		FREDRICKS-MCGHAN	Jury Mileage	A0646336	10.80
		GARNER EDWARD	Jury Fees	A0646337	12.50
		GARNER EDWARD	Jury Mileage	A0646337	1.60
		GERMAN JENISE	Jury Mileage	A0646338	1.60
		GERMAN JENISE	Jury Fees	A0646338	25.00
		GONZALEZ DONNA	Jury Fees	A0646339	85.00
		GONZALEZ DONNA	Jury Mileage	A0646339	6.00
		HEAD TAMMY	Jury Mileage	A0646340	1.60
		HEAD TAMMY	Jury Fees	A0646340	25.00
		HEARTHSTONE BISTR	Food	A0646443	70.61
		HEARTHSTONE BISTR	Food	A0646787	61.29
		HOLZWART TIMOTHY	Jury Fees	A0646341	85.00
		HOLZWART TIMOTHY	Jury Mileage	A0646341	4.80
		HON. CHRISTOPHER	Visiting Judges	A0647337	41.82
		HOOKER LARRY	Jury Fees	A0646342	12.50
		HOOKER LARRY	Jury Mileage	A0646342	2.00
		HUTSON LINDEN	Jury Fees	A0646343	25.00
		HUTSON LINDEN	Jury Mileage	A0646343	1.60
		INTEGRITY BUSINES	Paper and other	A0646795	94.24
		INTEGRITY BUSINES	Paper and other	A0646794	36.26
		JOHNSON BARBARA	Jury Fees	A0646344	25.00
		JOHNSON BARBARA	Jury Mileage	A0646344	2.00
		JONES-BURTON THER	Jury Mileage	A0646345	1.60
		JONES-BURTON THER	Jury Fees	A0646345	.00
		JOURDEN JOAN	Jury Fees	A0646346	25.00
		JOURDEN JOAN	Jury Mileage	A0646346	1.60
		KENNEDY ELLY	Jury Fees	A0646347	12.50
		KENNEDY ELLY	Jury Mileage	A0646347	4.00
		KLEYN BEVELYN	Jury Fees	A0646348	25.00
		KLEYN BEVELYN	Jury Mileage	A0646348	1.60
		KROLL ROGANN	Jury Fees	A0646349	25.00
		KROLL ROGANN	Jury Mileage	A0646349	4.80
		KUBON NANCY	Jury Fees	A0646350	85.00
		KUBON NANCY	Jury Mileage	A0646350	4.80
		LAKESHORE DOCUMEN	Contractual Servi	A0646512	89.62
		LINDSAY LUKAS	Jury Fees	A0646351	25.00
		LINDSAY LUKAS	Jury Mileage	A0646351	4.00
		MAHONEY PATRICK	Jury Mileage	A0646352	1.60
		MAHONEY PATRICK	Jury Fees	A0646352	25.00
		MATHENY TIMOTHY	Jury Mileage	A0646353	4.00
		MATHENY TIMOTHY	Jury Fees	A0646353	25.00
		MATZ APRIL	Jury Fees	A0646354	25.00
		MATZ APRIL	Jury Mileage	A0646354	1.60
		MCDONALD DEANNA	Jury Fees	A0646355	12.50

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Circuit Court		MCDONALD DEANNA	Jury Mileage	A0646355	1.60
		MCKEE COURT REPOR	Transcript Fees	A0646804	11.75
		MCKEE COURT REPOR	Transcript Fees	A0646805	118.50
		MICHIGAN OFFICE S	Equipment Rent	A0646468	49.84
		MICHIGAN OFFICE S	Equipment Rent	A0646467	77.28
		MICHIGAN OFFICE S	Equipment Rent	A0646465	27.25
		MUNSON KATHERINE	Jury Fees	A0646356	12.50
		MUNSON KATHERINE	Jury Mileage	A0646356	1.60
		NICKERSON DARLENE	Jury Fees	A0646357	25.00
		NICKERSON DARLENE	Jury Mileage	A0646357	4.00
		PALTER LINDA	Jury Mileage	A0646358	1.60
		PALTER LINDA	Jury Fees	A0646358	12.50
		PATELSKI SUSAN	Transcript Fees	A0646478	775.20
		PERREAULT RICHARD	Jury Mileage	A0646359	1.60
		PERREAULT RICHARD	Jury Fees	A0646359	25.00
		PERRY STEVEN	Jury Fees	A0646360	25.00
		PERRY STEVEN	Jury Mileage	A0646360	1.60
		PETERSEN MICHAEL	Jury Mileage	A0646361	4.80
		PETERSEN MICHAEL	Jury Fees	A0646361	85.00
		PUISIS MARK	Jury Fees	A0646362	25.00
		PUISIS MARK	Jury Mileage	A0646362	1.60
		QUICK TAMMY	Jury Fees	A0646363	25.00
		QUICK TAMMY	Jury Mileage	A0646363	2.40
		REDERSTORF LINDA	Jury Mileage	A0646364	1.60
		REDERSTORF LINDA	Jury Fees	A0646364	25.00
		REKENY SEAN	Jury Fees	A0646365	85.00
		REKENY SEAN	Jury Mileage	A0646365	4.80
		RICHARDSON CHAD	Jury Fees	A0646366	25.00
		RICHARDSON CHAD	Jury Mileage	A0646366	2.00
		ROCKAFELLOW VICTO	Jury Fees	A0646367	25.00
		ROCKAFELLOW VICTO	Jury Mileage	A0646367	1.60
		RUCK JOHN	Other Travel Expe	A0646824	5.00
		RUCK JOHN	Auto Allowance-Mi	A0646824	107.10
		RUDICIL PAMELA	Jury Mileage	A0646368	2.00
		RUDICIL PAMELA	Jury Fees	A0646368	12.50
		SALISBURY STEPHEN	Jury Fees	A0646369	12.50
		SALISBURY STEPHEN	Jury Mileage	A0646369	4.00
		SANTOSE JOHN	Jury Mileage	A0646370	1.60
		SANTOSE JOHN	Jury Fees	A0646370	25.00
		SHAFFER DAVID	Jury Fees	A0646371	25.00
		SHAFFER DAVID	Jury Mileage	A0646371	4.00
		SIMILA DEVON	Jury Mileage	A0646372	1.60
		SIMILA DEVON	Jury Fees	A0646372	12.50
		SMITH MINDA	Jury Fees	A0646373	85.00
		SMITH MINDA	Jury Mileage	A0646373	4.80
		SMITH RODNEY	Jury Fees	A0646374	25.00
		SMITH RODNEY	Jury Mileage	A0646374	2.00
		SOX SANDRA	Jury Mileage	A0646375	1.60
		SOX SANDRA	Jury Fees	A0646375	25.00
		SPRINGSDORF PAUL	Jury Mileage	A0646376	1.60
		SPRINGSDORF PAUL	Jury Fees	A0646376	25.00
		STATE OF MICHIGAN	Software Upgrades	A0646493	12,286.41

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Circuit Court		STONE JAMES	Jury Fees	A0646377	25.00
		STONE JAMES	Jury Mileage	A0646377	1.60
		TEMPLE-GIBSON KIM	Jury Mileage	A0646378	4.80
		TEMPLE-GIBSON KIM	Jury Fees	A0646378	85.00
		THOMPSON RONALD	Jury Fees	A0646379	12.50
		THOMPSON RONALD	Jury Mileage	A0646379	4.00
		TONG ROBERT	Jury Mileage	A0646380	2.00
		TONG ROBERT	Jury Fees	A0646380	12.50
		TYLER CAITLYN	Jury Fees	A0646381	25.00
		TYLER CAITLYN	Jury Mileage	A0646381	4.00
		USA MOBILITY WIRE	Telephone	A0646499	13.91
		VANHASSEL JEFFERY	Jury Mileage	A0646382	3.60
		VANHASSEL JEFFERY	Jury Fees	A0646382	25.00
		WALKER LINDA	Jury Fees	A0646383	25.00
		WALKER LINDA	Jury Mileage	A0646383	4.40
		WAMSER PEGGY	Jury Mileage	A0646384	4.00
		WAMSER PEGGY	Jury Fees	A0646384	12.50
		WIERENGO TAMMY	Jury Fees	A0646385	25.00
		WIERENGO TAMMY	Jury Mileage	A0646385	1.60
		WILDER TERESA	Jury Fees	A0646386	25.00
		WILDER TERESA	Jury Mileage	A0646386	1.60
		WINE KIMBERLY	Jury Fees	A0646387	85.00
		WINE KIMBERLY	Jury Mileage	A0646387	7.20
		WRIGHT JAMES	Jury Fees	A0646388	85.00
		WRIGHT JAMES	Jury Mileage	A0646388	6.00
		YONKER JUDY	Jury Mileage	A0646389	1.60
		YONKER JUDY	Jury Fees	A0646389	12.50
		YOUNG CHRISTINE	Jury Fees	A0646390	25.00
		YOUNG CHRISTINE	Jury Mileage	A0646390	4.00
		ZLOTNICKI SARAH	Jury Mileage	A0646391	1.60
		ZLOTNICKI SARAH	Jury Fees	A0646391	25.00
*****					
	sum				16,795.75
Circuit Court Col		BOB BROOKS COMPUT	Paper and other	O A0647360	6.36
		INTEGRITY BUSINES	Paper and other	O A0646860	6.95
		MICHIGAN OFFICE S	Equipment Rent	A0646033	.35
		MICHIGAN OFFICE S	Equipment Rent	A0646861	2.74
*****					
	sum				16.40
Circuit Court Rec		GOOD TEMPS TEMPOR	Contractual Servi	A0646010	359.43
		GOOD TEMPS TEMPOR	Contractual Servi	A0646782	1,444.24
*****					
	sum				1,803.67
City of Muskegon		WEST GROUP	Membership and Du	A0646872	93.60
*****					
	sum				93.60

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: General Fund				
ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
-----				
Corporate Counsel	WILLIAMS HUGHES &	Legal Fees	A0646021	15,849.70
*****				
	sum			----- 15,849.70
Correction Office	L.E.O.R.T.C.	Education and Tra	A0646454	100.00
	SUNGARD PUBLIC SE	Education and Tra	A0646831	1,117.04
*****				
	sum			----- 1,217.04
County Jail Build	ALLIED WASTE SERV	Trash-Pickup	A0646752	327.86
	DTE ENERGY	Gas	A0646778	2,952.40
	NORTHSIDE HEATING	Equipment Repair	A0646812	200.07
	NORTHSIDE HEATING	Equipment Repair	A0646812	1,390.00
	NORTHSIDE HEATING	Equipment Repair	A0646812	100.25
	RAPID-ROOTER SEWE	Maintenance of Bu	A0646821	297.50
*****				
	sum			----- 5,268.08
District Court	AUTOMATED BUSINES	Equipment Repair	A0646754	155.00
	BOB BROOKS COMPUT	Paper and other O	A0646413	259.00
	FORMS TRAC ENTERP	Paper and other O	A0646438	195.00
	GELUSHIA ROSE	Interpreters	A0646441	104.88
	MICHIGAN OFFICE S	Equipment Repair	A0646466	205.75
	QUID PRO QUO INC	Interpreters	A0646483	115.00
	VERIZON WIRELESS	Telephone	A0646154	158.71
	WEST GROUP	Books	A0646503	158.95
*****				
	sum			----- 1,352.29
Drain Commissione	VERIZON WIRELESS	Telephone	A0646154	6.48
*****				
	sum			----- 6.48
Heritage Landing	LOVELADY-HOYT DAN	Park Rentals	A0646802	100.00
*****				
	sum			----- 100.00
Human Resources	INTEGRITY BUSINES	Paper and other O	A0646793	187.02
	WADE KRISTEN	Conference and Se	A0646238	149.75
*****				
	sum			----- 336.77
Information Syste	ARIALINK	Telephone	A0646753	904.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

CHECKS ISSUED 11-MAY-11 THROUGH 24-MAY-11 PAGE 31

Fund: General Fund				
ORGN	ACCOUNT	CHECK		
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
Information Syste	INTEGRITY BUSINES	Paper and other	O A0646792	48.97
	IT WATCHDOGS	Office Equipment	A0646796	2,667.76
*****				-----
sum				3,620.73
MSU Extension	CLASSIC STAMP & S	Paper and other	O A0646771	9.15
	CLASSIC STAMP & S	Paper and other	O A0646772	6.15
	INTEGRITY BUSINES	Paper and other	O A0646790	15.57
*****				-----
sum				30.87
Michael E. Kobza	ALLIED WASTE SERV	Trash-Pickup	A0646752	327.86
	CONSUMERS ENERGY	Electricity	A0646009	27.19
	DTE ENERGY	Gas	A0646778	3,913.63
	KNIGHT FM	Janitorial Servic	A0647024	2,144.50
	KNIGHT FM	Janitorial Servic	A0647023	6,127.13
	MUSKEGON COUNTY F	Uniform and Acces	A0646810	36.94
	RAPID-ROOTER SEWE	Maintenance of Bu	A0646821	297.50
	VERIZON WIRELESS	Telephone	A0646154	16.45
	WITT BUICK INC.	Gasoline, oil, fi	A0646846	28.00
	WITT BUICK INC.	Vehicle Repair an	A0646846	65.00
	WITT BUICK INC.	Gasoline, oil, fi	A0646846	28.91
	WITT BUICK INC.	Vehicle Repair an	A0646846	626.23
	WITT BUICK INC.	Vehicle Repair an	A0646846	13.15
	WITT BUICK INC.	Vehicle Repair an	A0646846	49.00
*****				-----
sum				13,701.49
Misc Contingency	KNIGHT CONSULTING	Contractual Servi	A0646012	3,000.83
*****				-----
sum				3,000.83
Non Classified Ac	COFFEE KRISTINE	Due from Employee	A0647335	532.02
	KNIEPER MICHELLE	Due from Employee	A0647342	147.60
	LEWIS JAMES	Due from Employee	A0647492	556.62
*****				-----
sum				1,236.24
Non-Expense	BEST THOMAS	Due from Employee	A0647333	425.00
	EMERY JILL	Due from Employee	A0646435	75.00
	KAPLAN HEATH	Due from Employee	A0646449	198.00
	KNOP KRISTIN	Due from Employee	A0646451	245.31
	LEECH MARY	Due from Employee	A0646457	330.86
	SAVOIE SUSAN	Due from Employee	A0647351	75.00
	SCHRADER ANN	Due from Employee	A0646016	3.88
	STEELE PATRICIA	Due from Employee	A0646019	618.00
*****				-----

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: General Fund					
ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	sum				1,971.05
Oak Ave. Building		DTE ENERGY	Gas	A0646777	1,166.18
		KNIGHT FM	Janitorial Servic	A0647023	1,503.48
		KNIGHT FM	Janitorial Servic	A0647024	526.22
		MUSKEGON COUNTY D	Water	A0647031	217.88
*****					
	sum				3,413.76
Officer Training		ALPENA CRTS	Education and Tra	A0646403	1,590.00
*****					
	sum				1,590.00
Probate Court		CARDINAL GAYLOR	Contractual Servi	A0646767	120.00
		CHARLES L. CLAPP	Contractual Servi	A0646770	137.50
		GERSCH DAVID	Contractual Servi	A0646781	220.00
		INTEGRITY BUSINES	Paper and other O	A0646791	98.99
		JABAAY, ATTORNEY	Contractual Servi	A0646797	50.00
		LAKESHORE DOCUMEN	Contractual Servi	A0646512	17.50
		MICHAEL P. REISTE	Contractual Servi	A0646807	675.94
		MULLALLY NEIL	Other Travel Expe	A0647345	226.89
		NEWHOUSE P.C. KR	Contractual Servi	A0646811	82.50
		STATE OF MICHIGAN	Software Upgrades	A0646830	8,874.23
		SZUMKO DARLENE	Contractual Servi	A0646833	495.00
		WALSH MICHAEL	Contractual Servi	A0646839	420.00
		WEISE WILLIAM	Contractual Servi	A0646842	55.00
		WILSON THOMAS	Contractual Servi	A0646845	74.25
*****					
	sum				11,547.80
Prosecutor		ALM ERIC	Witness Fees Gene	A0646402	7.30
		AMBURGEY AMANDA	Witness Fees Gene	A0646404	6.10
		ARCHER MARK	Witness Fees Gene	A0646405	8.60
		ARIZOLA CHELSEA	Witness Fees Gene	A0646406	6.20
		ASHBURN DOUGLAS	Witness Fees Gene	A0646407	6.40
		BARCO VALERIE	Witness Fees Gene	A0646408	13.20
		BECKMAN BETH	Witness Fees Gene	A0646755	6.20
		BELL TOM	Witness Fees Gene	A0646756	10.20
		BENNETT JULIE	Witness Fees Gene	A0646757	11.60
		BENNETT THOMAS	Witness Fees Gene	A0646758	11.60
		BERGBOWER TERI	Witness Fees Gene	A0646411	7.50
		BERRY BLOSSOM	Witness Fees Gene	A0646759	6.60
		BISHOP JOSHUA	Witness Fees Gene	A0646760	7.30
		BISHOP, JR DOUGLA	Witness Fees Gene	A0646761	6.20
		BOB BROOKS COMPUT	Paper and other O	A0646412	247.00
		BOLHUIS BRENDAN	Witness Fees Gene	A0646414	7.20
		BOROFF MATTHEW	Witness Fees Gene	A0646762	7.80
		BORTOLUSSI TANIA	Witness Fees Gene	A0646763	9.30

MUSKEGON COUNTY ACCOUNTS PAYABLE

CHECKS ISSUED 11-MAY-11 THROUGH 24-MAY-11

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Prosecutor		BOWEN MICHAEL	Witness Fees Gene	A0646764	7.50
		BRANTLEY ANTHONY	Witness Fees Gene	A0646415	13.20
		BRANTLEY KASHAWN	Witness Fees Gene	A0646416	7.10
		BROADBENT JAMES	Witness Fees Gene	A0646417	7.20
		BROWER, JR. GURNE	Witness Fees Gene	A0646418	6.20
		BUCHANAN SAFIYYAH	Witness Fees Gene	A0646419	6.10
		BUDDE MEGAN	Witness Fees Gene	A0646765	9.90
		BURKETT DONALD	Witness Fees Gene	A0646766	7.90
		BURMEISTER KATIE	Witness Fees Gene	A0646420	6.10
		BUTTERFIELD WILLI	Witness Fees Gene	A0646421	7.30
		CALE JOSEPH	Witness Fees Gene	A0646422	6.10
		CAVINESS TRAMEL	Witness Fees Gene	A0646768	6.50
		CHAPMAN KATHY	Witness Fees Gene	A0646424	7.50
		CHAPMAN KATHY	Witness Fees Gene	A0646769	6.80
		CHRISTIAN CHRISTI	Witness Fees Gene	A0646425	7.30
		CLARKE WILLIAM	Witness Fees Gene	A0646427	7.00
		CLOSZ CLARE	Witness Fees Gene	A0646428	7.30
		COMCAST	Equipment Rent	A0646429	42.22
		DAME RANDY	Witness Fees Gene	A0646430	6.20
		DAVIS JOHN	Witness Fees Gene	A0646431	6.90
		DAY JUANITA	Witness Fees Gene	A0646432	6.20
		DELONG JAMI	Witness Fees Gene	A0646775	7.60
		DILLIVAN SUSAN	Witness Fees Gene	A0646433	9.60
		DOWDELL ANIQUA	Witness Fees Gene	A0646776	14.80
		DYKSTRA JOHN	Witness Fees Gene	A0646434	6.80
		EVANS AUDREY	Witness Fees Gene	A0646779	40.40
		FANN SHAELYN	Witness Fees Gene	A0646780	6.20
		FITZPATRICK JENNI	Witness Fees Gene	A0646436	8.90
		FLASKA TIFFANY	Witness Fees Gene	A0646437	6.30
		FRAGA DELORES	Witness Fees Gene	A0646439	7.80
		GARNER GLORIA	Witness Fees Gene	A0646440	6.40
		GOODMAN VIRGIL	Witness Fees Gene	A0646442	6.40
		GUERRERO AMANDA	Witness Fees Gene	A0646783	13.40
		HAASE JEFFREY	Witness Fees Gene	A0646784	8.60
		HANSEN PATRICK	Witness Fees Gene	A0646785	6.20
		HAYER KELVIN	Witness Fees Gene	A0646786	6.10
		HOLMES DOROTHY	Witness Fees Gene	A0646445	6.00
		HUNTER TATIANNA	Witness Fees Gene	A0646446	6.30
		IDZIAK ROBERT	Witness Fees Gene	A0646447	11.20
		INTEGRITY BUSINES	Paper and other O	A0647338	261.02
		INTEGRITY BUSINES	Paper and other O	A0647339	76.42
		INTEGRITY BUSINES	Paper and other O	A0646011	48.04
		JACK JESSICA	Witness Fees Gene	A0646798	6.22
		JONES QUINTSEY	Witness Fees Gene	A0646799	6.70
		KEILLOR GENA	Witness Fees Gene	A0646800	7.20
		KEYS JESSICA	Witness Fees Gene	A0646450	6.25
		KNOX, JR STEVEN	Witness Fees Gene	A0646452	12.80
		KOWALSKA IWONA	Witness Fees Gene	A0646453	6.20
		LAMPMAN JUDY	Witness Fees Gene	A0646801	7.30
		LANGLOIS BENJAMIN	Witness Fees Gene	A0646455	6.80
		LATHROP JASON	Witness Fees Gene	A0646456	6.00
		LUTZ SHARON	Witness Fees Gene	A0646458	7.80

MUSKEGON COUNTY ACCOUNTS PAYABLE

CHECKS ISSUED 11-MAY-11 THROUGH 24-MAY-11

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Prosecutor		MALONE SANDRA	Witness Fees Gene	A0646459	9.80
		MARBLE BRIDGE FUN	Paper and other O	A0647344	72.92
		MARTINEZ WAYNE	Witness Fees Gene	A0646803	6.60
		MATZ PAM	Witness Fees Gene	A0646460	6.40
		MAYO MARNIE	Witness Fees Gene	A0646461	6.30
		MCALLISTER RAYMON	Witness Fees Gene	A0646462	8.30
		MCNARLAND JEANNA	Witness Fees Gene	A0646806	6.20
		MELLIFONT JEFFERY	Witness Fees Gene	A0646464	6.20
		MILLER LATRISHA	Witness Fees Gene	A0646471	6.40
		MISKOSKY RACHEL	Witness Fees Gene	A0646808	8.10
		MORSE AARON	Witness Fees Gene	A0646472	7.00
		MORSE AARON	Witness Fees Gene	A0646809	7.00
		MURPHY ASHLYN	Witness Fees Gene	A0646473	7.50
		MUSKEGON CHARTER	Witness Fees Gene	A0646474	57.20
		MUSKEGON COUNTY F	Witness Fees Gene	A0647348	237.64
		MUSKEGON COUNTY F	Witness Fees Gene	A0647347	127.59
		MUSKEGON COUNTY F	Witness Fees Gene	A0647346	121.42
		PALOMO, JR FELIX	Witness Fees Gene	A0646813	6.40
		PARKER JOHN	Witness Fees Gene	A0646814	27.90
		PAYNE ANNIE	Witness Fees Gene	A0646479	6.15
		PEKALA DENNIS	Witness Fees Gene	A0646480	7.60
		PELL CHERYL	Witness Fees Gene	A0646815	8.00
		PERKINS MATTIE	Witness Fees Gene	A0646816	6.50
		PIKAART CASSANDRA	Witness Fees Gene	A0646817	9.10
		POTTER JOHN	Witness Fees Gene	A0646818	6.10
		PTS OF AMERICA LL	Pursuit and Arres	A0647350	752.80
		ROBERTSON MARCUS	Witness Fees Gene	A0646822	6.70
		ROBINSON KRISTIN	Witness Fees Gene	A0646485	7.80
		ROSATI ANASORA	Witness Fees Gene	A0646823	8.00
		ROSS CRYSTAL	Witness Fees Gene	A0646486	6.80
		RUCKER LEENORIA	Witness Fees Gene	A0646487	7.30
		SANZONE HOLLY	Witness Fees Gene	A0646488	7.00
		SCHMITZ CLAIRE	Witness Fees Gene	A0646825	11.50
		SEMELBAUER JANET	Witness Fees Gene	A0646826	7.20
		SIKKENGA SANDRA	Witness Fees Gene	A0646490	6.50
		SINGLETON BRUCE	Witness Fees Gene	A0646827	7.90
		SMITH JEFFERY	Witness Fees Gene	A0646828	15.00
		SPECK JAMES	Witness Fees Gene	A0646829	6.20
		SPRAGUE MICHELLE	Witness Fees Gene	A0646491	6.40
		STANFORD ANGELA	Witness Fees Gene	A0646492	13.00
		SUTTER RICK	Witness Fees Gene	A0646494	6.40
		SYPIEN ROBERT	Witness Fees Gene	A0646832	14.00
		TAYLOR DWIGHT	Witness Fees Gene	A0646834	7.00
		THOMAS ASHLEY	Witness Fees Gene	A0646495	9.10
		THOMPSON EUNEEKA	Witness Fees Gene	A0646496	7.00
		THOMPSON SHERRY	Witness Fees Gene	A0646497	6.10
		TORRESEN BRIAN	Witness Fees Gene	A0646498	7.10
		TOWNSEND, III REU	Witness Fees Gene	A0646836	6.40
		TROWBRIDGE MELISS	Witness Fees Gene	A0646837	7.60
		VANDERZANDEN SHER	Witness Fees Gene	A0646500	8.10
		VIRALDO JONATHAN	Witness Fees Gene	A0646501	29.20
		WARE CHARLES	Witness Fees Gene	A0646502	6.70

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Prosecutor		WATT STANLEY	Witness Fees Gene	A0646840	6.30
		WEAVER JAMES	Witness Fees Gene	A0646841	7.00
		WEST GROUP	Books	A0647353	127.00
		WEST GROUP	Books	A0647353	207.00
		WEST GROUP	Membership and Du	A0646872	1,310.40
		WESTERLUND BRETT	Witness Fees Gene	A0646843	8.60
		WHITE SAMARA	Witness Fees Gene	A0646504	16.10
		WHITE SHIRLEY	Witness Fees Gene	A0646505	6.30
		WILLER-BUSSING SA	Witness Fees Gene	A0646844	6.40
		WOOLARD LYNN	Witness Fees Gene	A0646847	11.20
		YEAW JOYCE	Witness Fees Gene	A0646506	6.10
		YOUNG WILLIAM	Witness Fees Gene	A0646849	8.60
*****					
		sum			4,698.69
Public Defender		PRATER ANN	Public Defender-A	A0646819	562.51
		YOUNG LAUREL	Public Defender-A	A0646848	775.15
*****					
		sum			1,337.66
Register of Deeds		LASON SYSTEMS INC	Microfilming/Micr	A0647343	176.84
*****					
		sum			176.84
Sheriff Administr		INTEGRITY BUSINES	Paper and other O	A0646448	40.93
		PRO TRAVEL	Education and Tra	A0646820	493.40
		SHANTY CREEK RESO	Education and Tra	A0646489	271.32
*****					
		sum			805.65
Sheriff Jail		BENSON DRUG CO IN	Drugs & Pharmaceu	A0646410	909.64
		CANTEEN SERVICES	Contractual Servi	A0646423	16,845.20
		INTEGRITY BUSINES	Paper and other O	A0646448	600.06
		MDI GOVERNMENT HE	Consultants-Healt	A0646463	477.86
		MICHIGAN STATE IN	Janitorial Suppli	A0646469	258.75
		MIDCOM SERVICE	Radio Service-She	A0646470	91.00
		NICHOLS PAPER COM	Janitorial Suppli	A0646475	2,112.56
		NYE UNIFORM	Uniform and Acces	A0646476	332.50
		P B GAST & SONS C	Paper and other O	A0646477	69.95
		PROFESSIONAL MED	Consultants-Healt	A0646482	775.00
		RADIOLOGY MUSKEGO	Consultants-Healt	A0646484	27.90
*****					
		sum			22,500.42
Sheriff Operation		BATTERIES PLUS	Other Operating S	A0646409	214.36
		HICKS WILLIAM	Contractual Servi	A0646788	225.00
		HICKS WILLIAM	Contractual Servi	A0646444	150.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

CHECKS ISSUED 11-MAY-11 THROUGH 24-MAY-11

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Sheriff Operation	NYE UNIFORM	Uniform and Acces	A0646476	244.00
		UNITED PARCEL SER	Postage	A0646838	20.56
		VERIZON WIRELESS	Telephone	A0646154	1.04
	*****				-----
	sum				854.96
	State Probation	INTEGRITY BUSINES	Paper and other O	A0646789	586.65
		VERIZON WIRELESS	Telephone	A0646154	6.42
	*****				-----
	sum				593.07
	Transfers	LAKESHORE COORDIN	Liquor Tax Transf	A0646013	177,772.00
	*****				-----
	sum				177,772.00
	Vehicle Pool	MUSKEGON COUNTY F	Vehicle Repair an	A0646810	4.24
	*****				-----
	sum				4.24
					-----
					293,602.80

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Hall of Justice

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Hall of Justice *****	TOWER PINKSTER TI	Inspection	A0646617	1,626.85
sum				1,626.85
				1,626.85

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Insurance				
ORGN	ACCOUNT	CHECK		
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
Benefit Option Pl	ICMA RETIREMENT T	Benefit Option Pl	A0646396	5,255.63
	WELLS FARGO TRUST	Benefit Option Pl	A0646401	1,890.23
*****				-----
sum				7,145.86
Dental	DELTA DENTAL PLAN	Insurance Premium	A0647034	63,498.72
*****				-----
sum				63,498.72
Life	LIFE INSURANCE CO	Life Insurance Pr	A0646230	6,299.55
*****				-----
sum				6,299.55
Long Term disabil	LIFE INSURANCE CO	L.T. Disability P	A0646230	5,820.17
*****				-----
sum				5,820.17
Non Classified Ac	MUNICIPAL EMPLOYE	Defined Cont Acct	A0646397	4,338.11
*****				-----
sum				4,338.11
Operations-Insura	KOHLEY'S SUPERIOR	Equipment Leases	A0646229	49.50
	PRIMA	Membership and Du	A0646235	385.00
	STATE OF MICHIGAN	Periodicals	A0646666	15.00
	THE ASU GROUP	Contractual Servi	A0647041	655.50
	WADE KRISTEN	Auto Allowance-Mi	A0646238	42.84
	WILLIAMS HUGHES &	Contractual Servi	A0646669	210.00
*****				-----
sum				1,357.84
Unemployment Insu	WILLIAMS HUGHES &	Legal Fees	A0646669	1,516.34
*****				-----
sum				1,516.34
Workers Compensat	BROWN ERNESTINE	Claims-General Co	A0647481	123.88
	BROWN ERNESTINE	Claims-General Co	A0646656	123.88
	FOSTER DEANNA	Claims-Brookhaven	A0646657	254.62
	FOSTER DEANNA	Claims-Brookhaven	A0647482	254.62
	HAACK DAVID	Claims-General Co	A0647483	494.72
	HAACK DAVID	Claims-General Co	A0646658	494.72
	HACKLEY WORKPLACE	Claims-Brookhaven	A0646228	161.91
	HACKLEY WORKPLACE	Physical Examss	A0646660	1,543.41
	HACKLEY WORKPLACE	Claims Gen Co Oth	A0646659	214.00
	HACKLEY WORKPLACE	Claims CMH Medica	A0647035	114.63
	HACKLEY WORKPLACE	Claims Gen Co Med	A0647035	414.46

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Insurance

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Workers Compensat	HACKLEY WORKPLACE	HACKLEY WORKPLACE	Claims Gen Co Med	A0646228	178.46
	HACKLEY WORKPLACE	HACKLEY WORKPLACE	Claims-Brookhaven	A0646659	372.00
	HACKLEY WORKPLACE	HACKLEY WORKPLACE	Claims CMH Other	A0646659	66.00
	HACKLEY WORKPLACE	HACKLEY WORKPLACE	Claims CMH Medica	A0646228	97.44
	LAKESHORE ANESTHE	LAKESHORE ANESTHE	Claims Gen Co Med	A0647036	718.08
	LYONS ANNABELLE	LYONS ANNABELLE	Claims-Brookhaven	A0647484	158.99
	LYONS ANNABELLE	LYONS ANNABELLE	Claims-Brookhaven	A0646661	158.99
	MARION JACQUELINE	MARION JACQUELINE	Claims Mental Hea	A0646662	169.44
	MARION JACQUELINE	MARION JACQUELINE	Claims Mental Hea	A0647485	169.44
	MHP HACKLEY CAMPU	MHP HACKLEY CAMPU	Brookhaven Rehabi	A0646231	632.94
	MHP HACKLEY CAMPU	MHP HACKLEY CAMPU	Claims CMH Medica	A0646231	2,750.26
	MHP HACKLEY CAMPU	MHP HACKLEY CAMPU	Claims-Brookhaven	A0647037	1,692.62
	MHP HACKLEY CAMPU	MHP HACKLEY CAMPU	Claims-Brookhaven	A0646231	616.78
	MICHIGAN PAIN CON	MICHIGAN PAIN CON	Claims CMH Medica	A0646232	109.74
	ORTHOPAEDIC ASSOC	ORTHOPAEDIC ASSOC	Claims-Brookhaven	A0647038	89.23
	ORTHOPAEDIC ASSOC	ORTHOPAEDIC ASSOC	Claims Gen Co Med	A0646233	54.25
	ORTHOPAEDIC SPECI	ORTHOPAEDIC SPECI	Claims Gen Co Med	A0646234	1,843.12
	ORTHOPAEDIC SPECI	ORTHOPAEDIC SPECI	Claims Gen Co Med	A0647039	114.63
	RADIOLOGY MUSKEGO	RADIOLOGY MUSKEGO	Claims Gen Co Med	A0647040	12.68
	RADIOLOGY MUSKEGO	RADIOLOGY MUSKEGO	Claims-Brookhaven	A0647040	12.68
	SPYKE WESLEY	SPYKE WESLEY	Claims-General Co	A0646663	612.38
	SPYKE WESLEY	SPYKE WESLEY	Claims-General Co	A0647486	612.38
	STATE OF MICHIGAN	STATE OF MICHIGAN	State Assessment	A0646665	346.42
	STATE OF MICHIGAN	STATE OF MICHIGAN	State Assessment	A0646664	4,457.11
	STONE RIVER PHARM	STONE RIVER PHARM	Claims-Brookhaven	A0646236	37.82
	THE ASU GROUP	THE ASU GROUP	Claims CMH Other	A0646237	128.53
	THE ASU GROUP	THE ASU GROUP	Claims Gen Co Oth	A0646237	218.53
	THE ASU GROUP	THE ASU GROUP	Claims-Brookhaven	A0646237	61.56
	VANDORNE RICHARD	VANDORNE RICHARD	Claims-General Co	A0646667	118.29
	VANDORNE RICHARD	VANDORNE RICHARD	Claims-General Co	A0647487	118.29
	WATKINS JOAN	WATKINS JOAN	Claims-Brookhaven	A0647488	210.52
	WATKINS JOAN	WATKINS JOAN	Claims-Brookhaven	A0646668	210.52
	WEST MICHIGAN EME	WEST MICHIGAN EME	Claims-Brookhaven	A0646239	200.50
	WEST MICHIGAN EME	WEST MICHIGAN EME	Claims-Brookhaven	A0647042	170.35
	WILLIAMS HUGHES &	WILLIAMS HUGHES &	Claims Gen Co Leg	A0646670	1,214.25
	WILLIAMS HUGHES &	WILLIAMS HUGHES &	Claims-Brookhaven	A0646670	252.50

\*\*\*\*\*

sum 23,182.57

113,159.16

MUSKEGON COUNTY ACCOUNTS PAYABLE

CHECKS ISSUED 11-MAY-11 THROUGH 24-MAY-11

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Fund: Law Library

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Law Library		MICHIGAN OFFICE S	Equipment Rent	A0646579	3.23
		WEST GROUP	Books - Electroni	A0646872	1,399.40
*****					
	sum				1,402.63
					-----
					1,402.63

MUSKEGON COUNTY ACCOUNTS PAYABLE

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

ORGN	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
M.A.L.M.C.	ASH BOB	Annual Conference	A0647059	1,831.75
	FOX ROCHELLE	Annual Conference	A0647060	231.08
	MUSKEGON COMMUNIT	Conference and Se	A0647061	1,962.30
	SHERBURN SCREEN P	Annual Conference	A0647062	121.90
*****				-----
sum				4,147.03
				-----
				4,147.03

MUSKEGON COUNTY ACCOUNTS PAYABLE

CHECKS ISSUED 11-MAY-11 THROUGH 24-MAY-11

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Fund: Marine Safety

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Marine Safety *****	SPORTFISHERMAN'S	Equipment Repair	A0646852	239.90
sum				239.90
				239.90

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Mental Health				
ORGN	ACCOUNT	CHECK		
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
ACT	AUTO SPA	Vehicle Repair an	A0646050	10.00
	AUTO SPA	Vehicle Repair an	A0646051	70.00
	COLEMAN SHIRLEY	Activity Supplies	A0646058	44.61
	COLEMAN SHIRLEY	Other Travel Expe	A0646057	8.55
	DISABILITY CONNEC	Contractual Servi	A0646064	1,291.30
	EKLUND JODY	Other Travel Expe	A0646898	161.62
	EKLUND JODY	Paper and other O	A0646898	14.96
	EKLUND JODY	Activity Supplies	A0646898	13.15
	INTEGRITY BUSINES	Paper and other O	A0646904	53.70
	INTEGRITY BUSINES	Paper and other O	A0646538	16.45
	INTEGRITY BUSINES	Paper and other O	A0647386	22.14
	INTEGRITY BUSINES	Paper and other O	A0647385	53.70
	KOHLEY'S SUPERIOR	Equipment Rent	A0646075	36.75
	MICHIGAN OCS	Food	A0646547	41.06
	SOFTWARE 995 INC	Software	A0646563	47.54
	VERIZON WIRELESS	Telephone	A0646154	21.97
*****				
	sum			1,907.50
Child SED Clinic	AUTO SPA	Vehicle Repair an	A0646050	10.00
*****				
	sum			10.00
Children's Waiver	HERITAGE HOMES IN	Model Wvr/Non Hom	A0647384	1,258.20
	HERITAGE HOMES IN	Model Wvr/Non Hom	A0646534	1,447.14
	HERITAGE HOMES IN	Model Wvr/Non Hom	A0646533	1,723.93
	HERITAGE HOMES IN	Model Wvr/Non Hom	A0646535	1,323.72
	HERITAGE HOMES IN	Model Wvr/Non Hom	A0647383	2,152.92
	MOKA CORPORATION	Model Wvr/Non Hom	A0646548	1,551.78
*****				
	sum			9,457.69
Clerical Services	CDW GOVERNMENT, I	Paper and other O	A0646526	103.33
	COLEMAN SHIRLEY	Building Maintena	A0646058	9.94
	COLEMAN SHIRLEY	Books	A0646058	40.17
	INTEGRITY BUSINES	Paper and other O	A0646538	38.90
	INTEGRITY BUSINES	Paper and other O	A0647386	65.68
	INTEGRITY BUSINES	Paper and other O	A0647385	75.93
	INTEGRITY BUSINES	Paper and other O	A0646904	75.93
	MICHIGAN OCS	Food	A0646547	12.81
	SOFTWARE 995 INC	Software	A0646563	70.26
	VERIZON WIRELESS	Telephone	A0646154	34.53
	VERIZON WIRELESS	Telephone	A0646569	52.86
*****				
	sum			580.34
Clubhouse	AUTO SPA	Vehicle Repair an	A0646050	13.00
	CINTAS	Building Maintena	A0646895	118.20

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Clubhouse		COCA-COLA BOTTLIN	Food	A0646527	101.50
		GORDON FOOD SERVI	Paper and other	O A0646532	63.28
		GORDON FOOD SERVI	Food	A0646532	444.44
		INTEGRITY BUSINES	Paper and other	O A0647385	.24
		INTEGRITY BUSINES	Paper and other	O A0646538	.07
		INTEGRITY BUSINES	Paper and other	O A0646904	.24
		INTEGRITY BUSINES	Paper and other	O A0647386	.10
		KOHLEY'S SUPERIOR	Equipment Rent	A0646076	8.00
		MICHIGAN OCS	Food	A0646544	501.00
		MICHIGAN OCS	Food	A0646547	.04
		MUSKEGON FIRE EQU	Building Maintena	A0646549	30.00
		SAM'S CLUB/GEMB	Postage	A0646562	61.60
		SAM'S CLUB/GEMB	Food	A0646562	226.39
		SAM'S CLUB/GEMB	Paper and other	O A0646562	11.32
		SOFTWARE 995 INC	Software	A0646563	11.30
		VERIZON WIRELESS	Telephone	A0646154	.17
*****					
	sum				1,590.89
Community Recover		COLEMAN SHIRLEY	Food	A0646058	6.98
		COLEMAN SHIRLEY	Paper and other	O A0646058	10.49
		EKLUND JODY	Food	A0646898	32.07
		PINTS & QUARTS	Food	A0646555	232.99
		THE EXHIBITION AL	Contractual Servi	A0646566	1,000.00
*****					
	sum				1,282.53
Court Collaborati		BOOTH NEWSPAPERS	Advertising	A0646052	99.59
		INTEGRITY BUSINES	Paper and other	O A0646538	3.07
		INTEGRITY BUSINES	Paper and other	O A0647385	10.02
		INTEGRITY BUSINES	Paper and other	O A0646904	10.02
		INTEGRITY BUSINES	Paper and other	O A0647386	4.13
		MICHIGAN OCS	Food	A0646547	1.69
		SOFTWARE 995 INC	Software	A0646563	11.72
*****					
	sum				140.24
DD Clinic		AIR-CAIRE	Paper and other	O A0646891	65.60
		AUTO SPA	Vehicle Repair an	A0646051	70.00
		COLEMAN SHIRLEY	Paper and other	O A0646057	23.63
		COLEMAN SHIRLEY	Paper and other	O A0646058	21.19
		INTEGRITY BUSINES	Paper and other	O A0646538	42.22
		INTEGRITY BUSINES	Paper and other	O A0647385	19.50
		INTEGRITY BUSINES	Paper and other	O A0646904	19.50
		INTEGRITY BUSINES	Paper and other	O A0647386	8.04
		LAWSON MARIA	Auto Allowance-Mi	A0646077	58.65
		MCPHERSON RHONDA	Auto Allowance-Mi	A0646908	91.55
		MCPHERSON RHONDA	Conference and Se	A0646541	179.99
		MCPHERSON RHONDA	Other Travel Expe	A0646541	10.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
DD Clinic		MICHIGAN OCS	Food	A0646547	3.29
		RIMBEY KELLY	Contractual Servi	A0646920	568.00
		SHORELINE REHABIL	Contractual Servi	A0646101	344.10
		SOFTWARE 995 INC	Software	A0646563	17.86
		VERIZON WIRELESS	Telephone	A0646154	.85
*****					
		sum			1,543.97
DD Outpatient		AUTO SPA	Vehicle Repair an	A0646051	70.00
		BOOTH NEWSPAPERS	Advertising	A0646052	393.00
		COLEMAN SHIRLEY	Paper and other O	A0646057	22.96
		COLEMAN SHIRLEY	Other Travel Expe	A0646057	46.57
		COLEMAN SHIRLEY	Activity Supplies	A0646057	23.38
		INTEGRITY BUSINES	Paper and other O	A0646538	3.89
		INTEGRITY BUSINES	Paper and other O	A0647385	12.68
		INTEGRITY BUSINES	Paper and other O	A0646904	12.68
		INTEGRITY BUSINES	Paper and other O	A0647386	5.23
		LOVELAND KATHLEEN	Auto Allowance-Mi	A0646907	74.46
		MICHIGAN OCS	Food	A0646547	2.14
		SOFTWARE 995 INC	Software	A0646563	15.41
*****					
		sum			682.40
DD Residential		FURNITURE CONCEPT	Office Equipment	A0646530	1,743.80
		FURNITURE CONCEPT	Office Equipment	A0646531	2,306.00
		FURNITURE CONCEPT	Paper and other O	A0646531	.00
		FURNITURE CONCEPT	Office Equipment	A0646531	2,118.60
		FURNITURE CONCEPT	Office Equipment	A0646530	1,529.00
		LIGHTHOUSE INC	Other Specialized	A0646540	1,243.20
		LUTHERAN SOCIAL S	Other Specialized	A0646078	104,522.68
		MOORE PROPERTIES	Housing Assistanc	A0646910	350.00
		RON BRIMMER BUILD	Major Repairs-Gro	A0647406	7,575.00
		SOUTHLAND ADULT R	Other Specialized	A0646102	7,026.60
*****					
		sum			128,414.88
DD Respite		HERITAGE HOMES IN	Other Respite Ser	A0646070	5,096.87
		PIONEER RESOURCES	Other Respite Ser	A0646096	375.00
		PIONEER RESOURCES	Other Respite Ser	A0646095	375.00
		PIONEER RESOURCES	Other Respite Ser	A0646556	375.00
		WEST SHORE MEDICA	Medical Respite	A0646935	977.76
		WEST SHORE MEDICA	Medical Respite	A0646936	1,032.00
		WILSON CPA PC STU	Respite Sitter Se	A0646108	35,000.00
*****					
		sum			43,231.63
DD Skill Building		ALLIED WASTE SERV	Building Maintena	A0646047	129.15
		AUTO SPA	Vehicle Repair an	A0646050	350.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

CHECKS ISSUED 11-MAY-11 THROUGH 24-MAY-11

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
DD Skill Building		AUTO SPA	Vehicle Repair an	A0646051	280.00
		COMCAST	Activity Supplies	A0646059	74.95
		DAVE COLE DECORAT	Building Maintena	A0646528	6,700.00
		DTE ENERGY	Gas	A0646065	79.96
		DTE ENERGY	Gas	A0646066	98.00
		INTEGRITY BUSINES	Paper and other O	A0647385	33.55
		INTEGRITY BUSINES	Paper and other O	A0646538	.20
		INTEGRITY BUSINES	Paper and other O	A0646904	33.55
		INTEGRITY BUSINES	Paper and other O	A0647386	19.25
		KNIGHT FM	Janitorial Servic	A0647023	220.30
		KNIGHT FM	Janitorial Servic	A0647024	77.11
		MICHIGAN OCS	Food	A0646547	.11
		MIKKELSEN JOEL	Auto Allowance-Mi	A0646085	168.81
		MUSKEGON FIRE EQU	Building Maintena	A0646549	60.00
		NICHOLS PAPER COM	Paper and other O	A0646550	124.26
		NICHOLS PAPER COM	Paper and other O	A0646551	124.26
		O'MALLEYS PEST CO	Building Maintena	A0646913	37.00
		O'MALLEYS PEST CO	Building Maintena	A0646552	39.00
		O'MALLEYS PEST CO	Building Maintena	A0646912	51.00
		ORIENTAL TRADING	Paper and other O	A0646914	39.93
		PIONEER RESOURCES	Work Enclave	A0646092	771.75
		S & S WORLDWIDE	Paper and other O	A0646561	110.33
		SAM'S CLUB/GEMB	Paper and other O	A0646562	242.96
		SOFTWARE 995 INC	Software	A0646563	118.43
		SPEED WRENCH INC	Vehicle Repair an	A0646103	85.00
		SPEED WRENCH INC	Vehicle Repair an	A0646104	99.00
		SPEED WRENCH INC	Vehicle Repair an	A0646105	204.11
		VERIZON WIRELESS	Telephone	A0646154	2.64
		VOLZ LORI	Transportation	A0646934	100.00
		VOLZ LORI	Transportation	A0647414	100.00

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sum

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10,574.61

DD Supports Coord		AUTO SPA	Vehicle Repair an	A0646050	70.00
		AUTO SPA	Vehicle Repair an	A0646051	140.00
		BOYNE USA	Other Travel Expe	A0647370	118.81
		COLEMAN SHIRLEY	Other Travel Expe	A0646058	47.01
		COLEMAN SHIRLEY	Other Travel Expe	A0646057	167.33
		GUARDIAN TRAC LLC	Contractual Servi	A0647380	3,700.00
		INTEGRITY BUSINES	Paper and other O	A0646904	78.30
		INTEGRITY BUSINES	Paper and other O	A0647386	32.29
		INTEGRITY BUSINES	Paper and other O	A0647385	78.30
		INTEGRITY BUSINES	Paper and other O	A0646538	23.99
		KOTECKI SANDRA	Auto Allowance-Mi	A0646905	29.07
		MACMHB	Conference and Se	A0647391	160.00
		MICHIGAN OCS	Food	A0646547	13.21
		SOFTWARE 995 INC	Software	A0646563	73.59
		VERIZON WIRELESS	Telephone	A0646569	117.94

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sum

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4,849.84

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Mental Health				
ORGN	ACCOUNT	CHECK		
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
DD Vocational Ser	HGA SERVICES	Supported Employm	A0646072	549.75
	PIONEER RESOURCES	Transportation	A0646094	843.60
	PIONEER RESOURCES	Work Enclave	A0646919	330.48
	PIONEER RESOURCES	Work Enclave	A0646918	11.22
*****				
sum				1,735.05
Family phycho-ed	COLEMAN SHIRLEY	Food	A0646058	39.40
	EKLUND JODY	Food	A0646898	172.89
*****				
sum				212.29
HUD Support Housi	COWINS KITTIE	Contractual Servi	A0647374	440.00
	THE SHORES OF ROO	Contractual Servi	A0647411	880.00
*****				
sum				1,320.00
HUD Supported Hou	BETHANY HOUSING M	Contractual Servi	A0647367	438.00
	KUREK KARLA	Contractual Servi	A0647388	438.00
	PEETS GARY	Contractual Servi	A0647402	438.00
	SCOTT DELLA	Contractual Servi	A0647407	438.00
*****				
sum				1,752.00
HUD Supported Hou	KUIPERS TOM	Contractual Servi	A0647387	460.00
	LEROUX JASON	Contractual Servi	A0647390	615.00
	MIBELA LLC	Contractual Servi	A0647395	615.00
*****				
sum				1,690.00
HUD Supportive Ho	BODMAN ED	Contractual Servi	A0647369	460.00
	CRITCHETT JERRY	Contractual Servi	A0647375	880.00
	GIVENS EVERETT	Contractual Servi	A0647377	460.00
	HAVERMANS TED	Contractual Servi	A0647382	920.00
	MIBELA LLC	Contractual Servi	A0647394	460.00
	MURRAY JOHN	Contractual Servi	A0647396	460.00
	NELSON PLACE	Contractual Servi	A0647398	460.00
	NYE BETTY	Contractual Servi	A0647400	460.00
	PEETS GARY	Contractual Servi	A0647401	460.00
	SINGLETON'S HOUSE	Contractual Servi	A0647409	460.00
	THE SHORES OF ROO	Contractual Servi	A0647410	2,300.00
*****				
sum				7,780.00
Health Services	AIR-CAIRE	Medical Equipment	A0646890	722.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Health Services		AIR-CAIRE	Medical Equipment	A0646889	98.00
		LIGHTHOUSE INC	Contractual Servi	A0646540	220.00
		MERCY HEALTH PART	Medical and Denta	A0646083	35.82
		MERCY HEALTH PART	Medical and Denta	A0646909	124.82
		MERCY HEALTH PART	Medical and Denta	A0647393	46.93
		MERCY HEALTH PART	Medical and Denta	A0646542	46.59
		MERCY HEALTH PART	Medical and Denta	A0647392	33.53
		OTTAWA COUNTY COM	Contractual Servi	A0646915	7,218.04
		PW SERVICES INC	Contractual Servi	A0646560	236.40
		SAMMONS PRESTON R	Medical Equipment	A0646100	45.35
		SAMMONS PRESTON R	Medical Equipment	A0646099	30.18
		SAMMONS PRESTON R	Medical Equipment	A0646921	146.14
		SOUTHLAND ADULT R	Contractual Servi	A0646102	4,324.00
		SUPER DUPER PUBLI	Medical Equipment	A0646926	49.90
*****					
		sum			13,377.70
Home Based		COLEMAN SHIRLEY	Activity Supplies	A0646058	13.98
		EKLUND JODY	Activity Supplies	A0646898	20.27
		EKLUND JODY	Other Travel Expe	A0646898	8.46
		INTEGRITY BUSINES	Paper and other O	A0647386	229.02
		INTEGRITY BUSINES	Paper and other O	A0647385	6.46
		INTEGRITY BUSINES	Paper and other O	A0646904	6.46
		INTEGRITY BUSINES	Paper and other O	A0646538	1.98
		MICHIGAN OCS	Food	A0646547	1.09
		SOFTWARE 995 INC	Software	A0646563	8.80
		VERIZON WIRELESS	Telephone	A0646569	43.01
		VERIZON WIRELESS	Telephone	A0646154	.17
*****					
		sum			339.70
Homeless Project		BAYVIEW TOWERS	Path Funds	A0646894	415.32
		INTEGRITY BUSINES	Paper and other O	A0646904	1.54
		INTEGRITY BUSINES	Paper and other O	A0647386	.64
		INTEGRITY BUSINES	Paper and other O	A0647385	1.54
		INTEGRITY BUSINES	Paper and other O	A0646538	.47
		KUREK KARLA	Path Funds	A0647389	850.00
		MICHIGAN OCS	Food	A0646547	.26
		SOFTWARE 995 INC	Software	A0646563	1.67
		WHISPERING TIMBER	Path Funds	A0646107	50.00
*****					
		sum			1,321.44
IS Management		CDW GOVERNMENT, I	Paper and other O	A0646525	98.52
		EKLUND JODY	Paper and other O	A0646898	31.79
		INTEGRITY BUSINES	Office Equipment	A0647386	352.77
		INTEGRITY BUSINES	Paper and other O	A0646904	24.30
		INTEGRITY BUSINES	Paper and other O	A0647385	24.30
		INTEGRITY BUSINES	Paper and other O	A0646538	7.44

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
IS Management		INTEGRITY BUSINES	Paper and other	A0647386	10.02
		MICHIGAN OCS	Food	A0646547	4.10
		NEW HORIZONS COMP	Conference and Se	A0647399	5,000.00
		SOFTWARE 995 INC	Software	A0646563	22.22
		SPRINT	Telephone	A0646565	123.90
		VERIZON WIRELESS	Telephone	A0646569	394.08
		VERIZON WIRELESS	Telephone	A0646154	50.51
*****					
	sum				6,143.95

In Home Support S		ARC/MUSKEGON	DD Community Livi	A0646049	8,007.30
		BWP COMMUNITY LIV	DD Community Livi	A0646055	969.28
		DAYBREAK	DD Community Livi	A0646062	16,989.80
		DAYBREAK	MI Community Livi	A0646063	5,066.00
		HERITAGE HOMES IN	DD Community Livi	A0646071	1,416.64
		HGA SERVICES	DD Community Livi	A0646902	17,775.84
		HGA SERVICES	MI Community Livi	A0646903	1,419.84
		MOKA CORPORATION	MI Community Livi	A0646086	1,798.76
		MOKA CORPORATION	DD Community Livi	A0646087	13,765.64
		NO MORE SIDELINES	CLS Leisure Parti	A0646088	5,555.00
		PIONEER RESOURCES	DD Community Livi	A0646098	307.84
		PIONEER RESOURCES	DD Community Livi	A0646097	15,778.00
		PIONEER RESOURCES	CLS Leisure Parti	A0646093	3,367.97
		UNIFIED HEALTH PA	DD Community Livi	A0646931	111.84
		UNIFIED HEALTH PA	DD Community Livi	A0646929	382.12
		UNIFIED HEALTH PA	DD Community Livi	A0646932	3,299.28
		UNIFIED HEALTH PA	DD Community Livi	A0646927	242.32
		UNIFIED HEALTH PA	DD Community Livi	A0646930	694.34
		UNIFIED HEALTH PA	DD Community Livi	A0646928	410.08
		UNIFIED HEALTH PA	MI Community Livi	A0646933	335.52
		UNIFIED HEALTH PA	MI Community Livi	A0647412	1,495.86
*****					
	sum				99,189.27

Indian Bay Reside		AUTO SPA	Vehicle Repair an	A0646051	70.00
		AUTO SPA	Vehicle Repair an	A0646050	40.00
		COLEMAN SHIRLEY	Building Maintena	A0646058	20.79
		GREAT LAKES ENERG	Electricity	A0647378	470.00
		HERSHEY CYNTHIA	Paper and other	A0646901	14.82
		INTEGRITY BUSINES	Paper and other	A0646904	32.92
		INTEGRITY BUSINES	Paper and other	A0647385	32.92
		KOHLEY'S SUPERIOR	Equipment Rent	A0646073	58.50
		MUSKEGON FIRE EQU	Building Maintena	A0646549	30.00
		PLUMB'S INC.	Paper and other	A0646559	107.62
		PLUMB'S INC.	Food	A0647405	6.70
		PLUMB'S INC.	Paper and other	A0647404	99.03
		PLUMB'S INC.	Food	A0647404	545.28
		PLUMB'S INC.	Paper and other	A0646557	193.77
		PLUMB'S INC.	Food	A0646557	288.89
		PLUMB'S INC.	Paper and other	A0646558	42.41

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Mental Health				
ORGN	ACCOUNT	CHECK		
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
Indian Bay Reside	PLUMB'S INC.	Food	A0646558	418.20
	SOFTWARE 995 INC	Software	A0646563	29.16
	THE MUSKEGON CHRO	Periodicals	A0646567	168.60
	VERIZON WIRELESS	Telephone	A0646154	2.05
*****				
sum				2,671.66
Intake/Crisis Int	INTEGRITY BUSINES	Paper and other	O A0646538	4.09
	INTEGRITY BUSINES	Paper and other	O A0647385	13.34
	INTEGRITY BUSINES	Paper and other	O A0646904	13.34
	INTEGRITY BUSINES	Paper and other	O A0647386	5.50
	MICHIGAN OCS	Food	A0646547	2.25
	SOFTWARE 995 INC	Software	A0646563	12.36
	VERIZON WIRELESS	Telephone	A0646569	172.08
	VERIZON WIRELESS	Telephone	A0646154	14.95
*****				
sum				237.91
Kenneth L. Brinks	APPARELMASTER - M	Building Maintena	A0646893	36.25
	APPARELMASTER - M	Building Maintena	A0646522	64.75
	APPARELMASTER - M	Building Maintena	A0646521	45.75
	APPARELMASTER - M	Building Maintena	A0647365	44.03
	APPARELMASTER - M	Building Maintena	A0646892	28.65
	AUTO SPA	Vehicle Repair an	A0646051	70.00
	AUTO SPA	Vehicle Repair an	A0646050	13.00
	CANTEEN SERVICES	Food	A0647373	392.56
	CANTEEN SERVICES	Food	A0646524	335.47
	CANTEEN SERVICES	Food	A0647372	314.74
	COLEMAN SHIRLEY	Vehicle Repair an	A0646057	20.00
	GORDON FOOD SERVI	Paper and other	O A0646900	24.75
	GORDON FOOD SERVI	Food	A0646900	299.58
	HERSHEY CYNTHIA	Paper and other	O A0646901	253.34
	HERSHEY CYNTHIA	Drugs & Pharmaceu	A0646901	2.00
	HERSHEY CYNTHIA	Activity Supplies	A0646901	270.27
	IKON OFFICE SOLUT	Paper and other	O A0646536	92.00
	INTEGRITY BUSINES	Paper and other	O A0646538	.11
	INTEGRITY BUSINES	Paper and other	O A0646904	.36
	INTEGRITY BUSINES	Paper and other	O A0647385	.36
	INTEGRITY BUSINES	Paper and other	O A0646537	197.56
	INTEGRITY BUSINES	Paper and other	O A0647386	.15
	KOHLEY'S SUPERIOR	Equipment Rent	A0646074	81.50
	MACMHB	Conference and Se	A0646080	250.00
	MICHIGAN OCS	Food	A0646547	.06
	MICHIGAN OCS	Food	A0646546	216.00
	OFFICE MACHINES C	Equipment Repair	A0646553	120.00
	SOFTWARE 995 INC	Software	A0646563	62.37
	VERIZON WIRELESS	Telephone	A0646154	17.74
*****				
sum				3,253.35

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Mental Health				
ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
-----				
Lakeshore Behavio	LAKESHORE COORDIN	Lakeshore Coordin	A0646906	129,393.98
*****				-----
sum				129,393.98
MI Adult Support	AUTO SPA	Vehicle Repair an	A0646050	10.00
	AUTO SPA	Vehicle Repair an	A0646051	70.00
	BOOTH NEWSPAPERS	Advertising	A0646052	99.59
	COLEMAN SHIRLEY	Other Travel Expe	A0646058	26.29
	EKLUND JODY	Activity Supplies	A0646898	3.29
	EKLUND JODY	Other Travel Expe	A0646898	17.04
	HAIGHT DIANE	Contractual Servi	A0646069	100.00
	INTEGRITY BUSINES	Paper and other O	A0646538	22.55
	INTEGRITY BUSINES	Paper and other O	A0646904	73.62
	INTEGRITY BUSINES	Paper and other O	A0647386	30.36
	INTEGRITY BUSINES	Paper and other O	A0647385	73.62
	MICHIGAN OCS	Food	A0646547	12.42
	SOFTWARE 995 INC	Software	A0646563	66.92
	WHEELER LARRY	Activity Supplies	A0646574	84.00
	WHEELER LARRY	Activity Supplies	A0646571	120.00
	WHEELER LARRY	Activity Supplies	A0646573	120.00
	WHEELER LARRY	Activity Supplies	A0646572	120.00
	WHEELER LARRY	Activity Supplies	A0646570	84.00
*****				-----
sum				1,133.70
MI Child Respite	CAMP PENDALOUAN	MI Child Respite	A0646056	172.00
*****				-----
sum				172.00
MI Outpatient	AUTO SPA	Vehicle Repair an	A0646050	10.00
	COLEMAN SHIRLEY	Paper and other O	A0646058	5.00
	COLEMAN SHIRLEY	Transportation	A0646058	40.00
	DEVRIES LISA	Auto Allowance-Mi	A0647376	227.97
	EKLUND JODY	Transportation	A0646898	6.00
	EKLUND JODY	Food	A0646898	23.80
	EKLUND JODY	Paper and other O	A0646898	70.48
	EKLUND JODY	Activity Supplies	A0646898	104.54
	INTEGRITY BUSINES	Paper and other O	A0647385	43.27
	INTEGRITY BUSINES	Paper and other O	A0646904	43.27
	INTEGRITY BUSINES	Paper and other O	A0647386	199.45
	INTEGRITY BUSINES	Paper and other O	A0646538	13.25
	MI - AIMH	Membership and Du	A0646543	60.00
	MICHIGAN OCS	Food	A0646547	7.30
	ORIENTAL TRADING	Paper and other O	A0646090	10.00
	SOFTWARE 995 INC	Software	A0646563	55.90
	VERIZON WIRELESS	Telephone	A0646154	13.86
	VERIZON WIRELESS	Telephone	A0646569	135.81
*****				-----

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Mental Health				
ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
-----	-----	-----	-----	-----
sum				1,069.90
Managed Care Admi	BOYNE USA	Other Travel Expe	A0647370	118.81
	COLEMAN SHIRLEY	Paper and other O	A0646058	17.76
	COLEMAN SHIRLEY	Postage	A0646058	26.50
	COLEMAN SHIRLEY	Food	A0646058	31.57
	COLEMAN SHIRLEY	Building Maintena	A0646058	20.47
	COLEMAN SHIRLEY	Other Travel Expe	A0646058	115.69
	INTEGRITY BUSINES	Paper and other O	A0646904	27.32
	INTEGRITY BUSINES	Paper and other O	A0647385	27.32
	INTEGRITY BUSINES	Paper and other O	A0647386	11.27
	INTEGRITY BUSINES	Paper and other O	A0646538	43.64
	MACMHB	Conference and Se	A0647391	160.00
	MICHIGAN OCS	Paper and other O	A0646547	10.00
	MICHIGAN OCS	Food	A0646547	4.61
	NETWORKES LLC	Contractual Servi	A0646911	290.50
	SOFTWARE 995 INC	Software	A0646563	27.91
	VERIZON WIRELESS	Telephone	A0646569	308.67
	VERIZON WIRELESS	Telephone	A0646154	3.14
	VIDEO-TECH-TRONIC	Building Maintena	A0647413	288.75
	WILLIAMS HUGHES &	Legal Fees	A0646021	225.00
*****				-----
sum				1,758.93
Managed Care Fina	COLEMAN SHIRLEY	Other Travel Expe	A0646058	10.83
	DAVIS JANI	Auto Allowance-Mi	A0646061	198.90
	DAVIS JANI	Other Travel Expe	A0646061	45.93
	INTEGRITY BUSINES	Paper and other O	A0646904	39.48
	INTEGRITY BUSINES	Paper and other O	A0647385	39.48
	INTEGRITY BUSINES	Office Equipment	A0647386	164.06
	INTEGRITY BUSINES	Paper and other O	A0647386	16.28
	INTEGRITY BUSINES	Paper and other O	A0646538	12.09
	MICHIGAN OCS	Food	A0646547	6.66
	SOFTWARE 995 INC	Software	A0646563	36.10
*****				-----
sum				569.81
Mi Adult Inpatien	MEMORIAL MEDICAL	Community Inpatie	A0646082	3,260.00
	MERCY HEALTH PART	Community Inpatie	A0647392	19,305.00
	MERCY HEALTH PART	Community Inpatie	A0646084	54,340.00
	ST MARY'S MERCY M	Inpatient Copays	A0646106	1,132.00
*****				-----
sum				78,037.00
Mi Adult Resident	GIBSON CHERYL	Housing Assistanc	A0646068	899.00
	GLEN OAKS APARTME	Housing Assistanc	A0646008	486.06
	PETERMAN GORDON	Housing Assistanc	A0647493	375.00
	SOUTHLAND ADULT R	Contractual Servi	A0646102	84,188.86

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Mental Health					
ORGN		ACCOUNT	CHECK		
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER		AMOUNT
Mi Adult Resident	SOUTHLAND ADULT R	Contractual Servi	A0646564		87.25
*****					
sum					86,036.17
Mi Child Inpatien	BCA STONECREST CE	Community Inpatie	A0647366		8,450.00
	FOREST VIEW PSYCH	Community Inpatie	A0646529		10,325.00
	FOREST VIEW PSYCH	Community Inpatie	A0646899		9,587.50
	PINE REST CHRISTI	Community Inpatie	A0647403		4,375.00
	PINE REST CHRISTI	Community Inpatie	A0646917		14,000.00
*****					
sum					46,737.50
Network Developme	INTEGRITY BUSINES	Paper and other O	A0646904		7.59
	INTEGRITY BUSINES	Paper and other O	A0647385		7.59
	INTEGRITY BUSINES	Paper and other O	A0647386		3.13
	INTEGRITY BUSINES	Paper and other O	A0646538		2.32
	MICHIGAN OCS	Food	A0646547		1.28
	SOFTWARE 995 INC	Software	A0646563		6.94
*****					
sum					28.85
Non Classified Ac	BURGESS KRISTIN	Donations from Cl	A0646523		200.00
	OSBO OSCAR	Donations from Cl	A0646554		120.00
	PETERMAN GORDON	Donations from Cl	A0646916		20.00
*****					
sum					340.00
Nursing	AUTO SPA	Vehicle Repair an	A0646051		70.00
	CLINICAL PHARMACY	Drugs & Pharmaceu	A0646896		115.79
	EKLUND JODY	Drugs & Pharmaceu	A0646898		2.50
	EVANS SHELLY	Auto Allowance-Mi	A0646067		143.82
	HACKLEY PROFESSIO	Drugs & Pharmaceu	A0647381		961.34
	INTEGRITY BUSINES	Paper and other O	A0646538		11.29
	INTEGRITY BUSINES	Paper and other O	A0647386		15.20
	INTEGRITY BUSINES	Paper and other O	A0647385		36.87
	INTEGRITY BUSINES	Paper and other O	A0646904		36.87
	MICHIGAN OCS	Food	A0646547		6.22
	SEHI COMPUTER PRO	Office Equipment	A0646922		1,512.00
	SEHI COMPUTER PRO	Paper and other O	A0646923		78.00
	SOFTWARE 995 INC	Software	A0646563		33.93
	ST MARY'S PHARMAC	Drugs & Pharmaceu	A0646924		13,508.82
	VERIZON WIRELESS	Telephone	A0646568		63.99
	VERIZON WIRELESS	Telephone	A0646569		175.73
*****					
sum					16,772.37
PMTO	KALAMAZOO CMH & S	Contractual Servi	A0646539		1,605.88

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Mental Health				
ORGN	ACCOUNT	CHECK		
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
*****				
sum				1,605.88
Psychiatry	BIEGELMAN, PA EUG	Psychiatric Servi	A0647368	3,120.08
	BOOTH NEWSPAPERS	Advertising	A0646052	99.59
	BURT INC	Psychiatric Servi	A0647371	3,954.52
	GREEN MD GREGORY	Conference and Se	A0647379	950.00
	GREEN MD GREGORY	Other Travel Expe	A0647379	1,342.13
	INTEGRITY BUSINES	Paper and other O	A0647385	13.69
	INTEGRITY BUSINES	Paper and other O	A0647386	5.65
	INTEGRITY BUSINES	Paper and other O	A0646904	13.69
	INTEGRITY BUSINES	Paper and other O	A0646538	4.19
	MACMHB	Conference and Se	A0646080	250.00
	MICHIGAN OCS	Food	A0646547	2.31
	SOFTWARE 995 INC	Software	A0646563	15.13
*****				
sum				9,770.98
QI & Customer Ser	ARC/MUSKEGON	Consumer Particip	A0646048	1,483.24
	BOYNE USA, INC	Other Travel Expe	A0646054	475.24
	BOYNE USA, INC	Other Travel Expe	A0646053	237.62
	COLEMAN SHIRLEY	Food	A0646058	30.80
	COLEMAN SHIRLEY	Paper and other O	A0646058	34.43
	DISABILITY CONNEC	Consumer Train, E	A0646064	2,063.79
	DOBB PRINTING	Paper and other O	A0646897	667.30
	INTEGRITY BUSINES	Paper and other O	A0646904	19.74
	INTEGRITY BUSINES	Paper and other O	A0647386	8.14
	INTEGRITY BUSINES	Paper and other O	A0646538	6.05
	MACMHB	Conference and Se	A0646079	160.00
	MACMHB	Other Travel Expe	A0646081	320.00
	MICHIGAN OCS	Food	A0646547	3.33
	ORIENTAL TRADING	Paper and other O	A0646089	173.77
	SEHI COMPUTER PRO	Office Equipment	A0647408	802.00
	SOFTWARE 995 INC	Software	A0646563	13.88
*****				
sum				6,499.33
Training	INTEGRITY BUSINES	Paper and other O	A0646904	8.06
	INTEGRITY BUSINES	Paper and other O	A0647386	3.30
	INTEGRITY BUSINES	Paper and other O	A0646538	2.47
	INTEGRITY BUSINES	Paper and other O	A0647385	8.06
	MICHIGAN OCS	Food	A0646545	285.00
	MICHIGAN OCS	Food	A0646547	1.36
	NAPPI	Contractual Servi	A0647397	7,400.00
	SOFTWARE 995 INC	Software	A0646563	8.33
	STAYWELL	Office Equipment	A0646925	189.06
*****				
sum				7,905.64

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Mental Health				
ORGN	ACCOUNT	CHECK		
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
Utilization Manag	CYRACOM INTERNATI	Contractual Servi	A0646060	50.00
	INTEGRITY BUSINES	Paper and other O	A0646538	3.07
	INTEGRITY BUSINES	Paper and other O	A0647386	4.13
	INTEGRITY BUSINES	Paper and other O	A0647385	10.02
	INTEGRITY BUSINES	Paper and other O	A0646904	10.02
	MICHIGAN OCS	Food	A0646547	1.69
	SOFTWARE 995 INC	Software	A0646563	14.80
*****				-----
sum				93.73
Vocational Servic	AUTO SPA	Vehicle Repair an	A0646051	70.00
	INTEGRITY BUSINES	Paper and other O	A0646904	13.04
	INTEGRITY BUSINES	Paper and other O	A0647386	5.38
	INTEGRITY BUSINES	Paper and other O	A0646538	3.99
	INTEGRITY BUSINES	Paper and other O	A0647385	13.04
	MICHIGAN OCS	Food	A0646547	2.20
	PIONEER RESOURCES	Contractual Servi	A0646091	90.65
	SOFTWARE 995 INC	Software	A0646563	14.69
	VERIZON WIRELESS	Telephone	A0646154	244.19
*****				-----
sum				457.18
Wraparound Servic	INTEGRITY BUSINES	Paper and other O	A0646538	.94
	INTEGRITY BUSINES	Paper and other O	A0647385	19.74
	INTEGRITY BUSINES	Paper and other O	A0646904	3.02
	INTEGRITY BUSINES	Paper and other O	A0647386	1.25
	INTEGRITY BUSINES	Paper and other O	A0647385	3.02
	MICHIGAN OCS	Food	A0646547	.51
	SOFTWARE 995 INC	Software	A0646563	2.78
*****				-----
sum				31.26
				-----
				733,705.05

MUSKEGON COUNTY ACCOUNTS PAYABLE

CHECKS ISSUED 11-MAY-11 THROUGH 24-MAY-11

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Fund: Mental Health Buildings

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Agnes Potuznik Bu		CITY OF MUSKEGON	Water	A0646971	101.22
		DTE ENERGY	Gas	A0646972	261.05
		KNIGHT FM	Janitorial Servic	A0647023	501.66
		KNIGHT FM	Janitorial Servic	A0647024	175.59
*****					
		sum			1,039.52
Halmond Center		DTE ENERGY	Gas	A0646974	979.60
		KNIGHT FM	Janitorial Servic	A0647024	1,281.88
		KNIGHT FM	Janitorial Servic	A0647023	3,662.50
*****					
		sum			5,923.98
Peck St. Building		DTE ENERGY	Gas	A0646973	327.85
		KNIGHT FM	Janitorial Servic	A0647023	429.99
		KNIGHT FM	Janitorial Servic	A0647024	150.50
*****					
		sum			908.34
					-----
					7,871.84

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Muskegon Area Transit System

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Administration		BOOTH NEWSPAPERS	Advertising	A0646052	90.46
		MUSKEGON AREA TRA	Conference and Se	A0646642	25.00
		WILLIAMS HUGHES &	Legal Fees	A0646021	219.50
*****					
		sum			334.96
Bus Transfer Stat		CITY OF MUSKEGON	Sewer	A0647456	7.47
		CITY OF MUSKEGON	Sewer	A0647456	46.07
		CITY OF MUSKEGON	Water	A0647456	19.60
		CITY OF MUSKEGON	Water	A0647456	7.92
		DTE ENERGY	Gas	A0646188	133.48
*****					
		sum			214.54
Go-Bus		DTE ENERGY	Gasoline, oil, fi	A0647458	779.75
		MUSKEGON AREA TRA	Gasoline, oil, fi	A0646642	31.23
*****					
		sum			810.98
Lakefront Trolley		DTE ENERGY	Gasoline, oil, fi	A0647458	19.52
*****					
		sum			19.52
Maintenance Activ		ACTION INDUSTRIAL	Janitorial Suppli	A0647453	436.00
		ARNOLD'S AUTO GLA	Vehicle Repair an	A0646640	27.66
		BETTEN CHEVROLET	Repair and Mainte	A0647454	276.59
		CITY OF MUSKEGON	Sewer	A0646186	599.94
		CITY OF MUSKEGON	Water	A0646186	399.96
		CITY OF MUSKEGON	Sewer	A0646186	268.56
		CITY OF MUSKEGON	Water	A0646186	351.89
		CUMMINS BRIDGEWAY	Repair and Mainte	A0646187	108.90
		DTE ENERGY	Gas	A0647458	1,352.99
		HOLLAND MOTOR HOM	Maintenance of Bu	A0647460	495.17
		LIFT U/HOGAN MFG.	Repair and Mainte	A0646191	602.44
		MEEKHOF TIRE SALE	Tires and Tubes	A0646192	297.39
		MEEKHOF TIRE SALE	Tires and Tubes	A0647462	321.39
		MEEKHOF TIRE SALE	Tires and Tubes	A0647461	321.39
		MUSKEGON AREA TRA	Repair and Mainte	A0646642	63.30
		MUSKEGON AREA TRA	Other Operating S	A0646642	314.07
		NICHOLS PAPER COM	Janitorial Suppli	A0646643	360.95
		ROAD EQUIPMENT PA	Repair and Mainte	A0646193	1,057.37
		ROSE PEST SOLUTIO	Maintenance of Bu	A0647466	56.00
*****					
		sum			7,711.96
New Freedom		TUBERGEN JASON	Other Travel Expe	A0647468	290.21
*****					

MUSKEGON COUNTY ACCOUNTS PAYABLE

CHECKS ISSUED 11-MAY-11 THROUGH 24-MAY-11 PAGE 58

Fund: Muskegon Area Transit System

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
sum				290.21
Non Capital-80/20 *****	CDW GOVERNMENT	Software	A0647455	292.00
sum				292.00
Non Classified Ac *****	GREYHOUND LINES I	Greyhound Payable	A0646980	8,296.80
sum				8,296.80
Outreach and Mark *****	REVEL	Advertising	A0647465	1,189.00
	SOURCE ONE DIGITA	Advertising	A0647467	962.50
sum				2,151.50
Regular Transit	DRUG SCREENS PLUS	Costs-Drug Testin	A0646641	220.00
	DRUG SCREENS PLUS	Costs-Drug Testin	A0647457	250.00
	DTE ENERGY	Gasoline, oil, fi	A0647458	76.14
	GORDON FOOD SERVI	Other Operating S	A0647459	67.38
	HACKLEY WORKPLACE	Costs-Drug Testin	A0646189	21.00
	INTEGRITY BUSINES	Paper and other O	A0646190	33.28
	NYE UNIFORM	Uniform and Acces	A0647463	25.59
	NYE UNIFORM	Uniform and Acces	A0647464	12.00
*****				
sum				705.39
				20,827.86

MUSKEGON COUNTY ACCOUNTS PAYABLE

CHECKS ISSUED 11-MAY-11 THROUGH 24-MAY-11

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Fund: Muskegon Central Dispatch 9-1-1

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Muskegon Central		ACME ANTENNA & SA	Equipment Repair	A0647046	500.00
		BLUE CROSS BLUE S	Medical Insurance	A0647048	32,254.32
		BLUE CROSS BLUE S	Medical Insurance	A0647047	1,721.76
		BLUESTONE PSYCH	Contractual Servi	A0647049	375.00
		CITY OF MUSKEGON	Building Rental	A0646315	2,838.15
		CONSUMERS ENERGY	Electricity	A0646316	203.82
		DTE ENERGY	Electricity	A0647050	52.58
		EDWARDS JANITORIA	Equipment Repair	A0647051	533.31
		GRABINSKI CHARLES	Optical	A0646317	176.80
		INTEGRATION TECHN	Equipment Repair	A0647052	175.00
		LANGUAGE LINE SER	Contractual Servi	A0647053	14.05
		MAISD	Equipment Repair	A0647054	58,250.00
		MIDCOM SERVICE	Equipment Repair	A0647055	75.00
		OFFICE MACHINES C	Equipment Leases	A0647056	235.35
		SAM'S CLUB/GEMB	Misc Contingency	A0647057	138.79
		SAM'S CLUB/GEMB	Paper and other O	A0647057	87.58
		STATE ELECTRONICS	Equipment Repair	A0646318	359.25
		STATE OF MICHIGAN	Communications	A0646319	1,750.00
		WARNER NORCROSS &	Legal Fees	A0647058	1,425.00
*****	sum				101,165.76
Non Classified Ac	ICMA CPD RETIREME	Employer Ben Co A	A0646395		750.27
*****	sum				750.27
					101,916.03

MUSKEGON COUNTY ACCOUNTS PAYABLE

CHECKS ISSUED 11-MAY-11 THROUGH 24-MAY-11

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Fund: Muskegon County Land Bank

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Land Bank Admin	BURGESS TIMOTHY	Contractual Servi	A0647447	1,666.66
	WILLIAMS HUGHES &	Legal Fees	A0646021	202.50
*****				-----
sum				1,869.16
Non Classified Ac	HIGGINSON ERIC	Investments	A0646170	225.00
*****				-----
sum				225.00
				-----
				2,094.16

MUSKEGON COUNTY ACCOUNTS PAYABLE

CHECKS ISSUED 11-MAY-11 THROUGH 24-MAY-11 PAGE 61

Fund: Office Services

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Mail Services	PITNEY BOWES INC	Mail Services	A0647019	1,328.00
	*****				
	sum				1,328.00
	Non Classified Ac	FUELMAN	Clearing Account-	A0646649	10,845.97
		FUELMAN	Clearing Account-	A0647479	11,526.55
	*****				
	sum				22,372.52
	Printing Press	APPARELMASTER - M	Paper and other	O A0646224	13.95
		CENTRAL MICHIGAN	Paper and other	O A0646225	171.32
		CENTRAL MICHIGAN	Paper and other	O A0647018	426.50
	*****				
	sum				611.77
	Xerox Copies	CENTRAL MICHIGAN	Paper and other	O A0646226	150.29
		CENTRAL MICHIGAN	Paper and other	O A0647017	113.50
		IKON OFFICE SOLUT	Equipment Rent	A0646227	1,121.00
	*****				
	sum				1,384.79
					-----
					25,697.08

MUSKEGON COUNTY ACCOUNTS PAYABLE

CHECKS ISSUED 11-MAY-11 THROUGH 24-MAY-11

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Fund: Parks

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Parks	BELL WELL DRILLIN	Grounds Care	A0647354	6,456.54
	CONSUMERS ENERGY	Electricity	A0647355	92.89
	INTEGRITY BUSINES	Paper and other O	A0647356	60.01
	PRO GAS SALES AND	Gas	A0647357	445.08
	REPCO LITE PAINTS	Maintenance of Bu	A0646853	100.95
	SPARTAN DISTRIBUT	Equipment Repair	A0647358	326.73
	VAN KAM INC.	Equipment Repair	A0646032	47.28
	VERIZON WIRELESS	Telephone	A0646154	10.09
*****				-----
sum				7,539.57
				-----
				7,539.57

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Phase II 66 Inch Replacement

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Phase II 66 Inch	KAMMINGA & ROODVO	Seg 2 66" FM Repl	A0647014	78,097.15
	PREIN & NEWHOF PC	Seg 2 66" FM Repl	A0647015	12,588.35
*****				-----
sum				90,685.50
				-----
				90,685.50

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Project Safe Neighborhoods

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Project Safe Neig	SUNGARD PUBLIC SE	Software	A0646594	8,140.00
*****					
	sum				8,140.00
					-----
					8,140.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Prosecutor Drug

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Prosecutor Drug F	INTEGRITY BUSINES	Office Equipment	A0647416	514.50
*****				
sum				514.50
				514.50

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Public Health				
ORGN	ACCOUNT	CHECK		
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
Breast & Cervical	BOB BROOKS COMPUT	Paper and other O	A0646037	152.17
	INTEGRITY BUSINES	Paper and other O	A0646878	19.43
	MUSKEGON COUNTY H	Other Travel Expe	A0646884	37.04
*****				-----
sum				208.64
C.S.H.C.S.	BOB BROOKS COMPUT	Paper and other O	A0646037	40.17
	EMDEON BUSINESS S	Licenses and Perm	A0646877	5.43
	INTEGRITY BUSINES	Paper and other O	A0646878	67.17
*****				-----
sum				112.77
Dental Health	BOB BROOKS COMPUT	Paper and other O	A0646037	112.00
	MAREC	Other Operating S	A0646520	50.00
	MICHIGAN ORAL HEA	Conference and Se	A0646044	215.00
*****				-----
sum				377.00
Emergency Prepare	MUSKEGON COUNTY H	Other Travel Expe	A0646884	7.00
*****				-----
sum				7.00
Environmental Hea	BOB BROOKS COMPUT	Paper and other O	A0646037	40.15
	CORROSION CONTROL	Contractual Servi	A0646874	78.00
	INTEGRITY BUSINES	Paper and other O	A0646878	19.41
	MUSKEGON COUNTY H	Other Operating S	A0646884	15.89
*****				-----
sum				153.45
Finance/Accountin	EMDEON BUSINESS S	Licenses and Perm	A0646877	5.43
*****				-----
sum				5.43
Food Service	INTEGRITY BUSINES	Paper and other O	A0646878	205.66
*****				-----
sum				205.66
General Communica	APPARELMASTER - M	Laundry Services	A0646034	7.86
	APPARELMASTER - M	Laundry Services	A0646873	7.86
	DOUBLETREE HOTEL	Other Travel Expe	A0646876	144.30
	FEDERAL EXPRESS	Postage	A0646519	41.98
	MERCY HEALTH PART	Laboratory Servic	A0646881	65.00
	MERCY HEALTH PART	Laboratory Servic	A0646043	130.00
	MUSKEGON COUNTY H	Other Travel Expe	A0646884	32.94
	QUEST DIAGNOSTICS	Laboratory Servic	A0646045	120.56

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Public Health				
ORGN	ACCOUNT	CHECK		
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
General Communica	WEST SHORE PROFES	Drugs & Pharmaceu	A0646888	129.50
*****				
sum				680.00
HIV/AIDS Preventi	APPARELMASTER - M	Laundry Services	A0646034	4.61
	INTEGRITY BUSINES	Paper and other O	A0646878	5.15
*****				
sum				9.76
Health Administra	ARNOLD'S AUTO GLA	Vehicle Repair an	A0646035	184.95
	BOOTH NEWSPAPERS	Advertising	A0646052	132.26
	DOUGLAS HOCH, MD	Contractual Servi	A0646039	3,750.00
	INTEGRITY BUSINES	Paper and other O	A0646878	94.05
	VERIZON WIRELESS	Telephone	A0646154	38.07
	WILLIAMS HUGHES &	Legal Fees	A0646021	412.50
*****				
sum				4,611.83
Hearing & Vision	EMDEON BUSINESS S	Licenses and Perm	A0646877	5.43
	INTEGRITY BUSINES	Paper and other O	A0646878	97.98
	LAUREN TAYLOR EYE	Contractual Servi	A0646879	206.70
*****				
sum				310.11
Heatlh Assessment	MUSKEGON COUNTY H	Other Operating S	A0646884	7.47
*****				
sum				7.47
Immunization	APPARELMASTER - M	Laundry Services	A0646873	11.10
	APPARELMASTER - M	Laundry Services	A0646034	11.10
	BOB BROOKS COMPUT	Paper and other O	A0646037	40.17
	EMDEON BUSINESS S	Licenses and Perm	A0646877	5.43
	INTEGRITY BUSINES	Paper and other O	A0646878	82.64
	MUSKEGON COUNTY H	Postage	A0646884	3.00
	MUSKEGON COUNTY H	Other Operating S	A0646884	18.34
	SANOFI PASTUER IN	Drugs & Pharmaceu	A0646886	1,732.31
*****				
sum				1,904.09
Infant Mortality	MUSKEGON COUNTY H	Gasoline, oil, fi	A0646884	12.71
*****				
sum				12.71
Medicaid Outreach	BOB BROOKS COMPUT	Paper and other O	A0646037	40.17
	EMDEON BUSINESS S	Licenses and Perm	A0646877	5.43

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Public Health				
ORGN	ACCOUNT	CHECK		
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
Medicaid Outreach	INTEGRITY BUSINES	Paper and other O	A0646878	19.43
*****				
sum				65.03
Medical Examiner	PHOENIX CREMATORY	Ambulance	A0646885	1,720.00
	SPARROW HEALTH SY	Contractual Servi	A0646887	29,967.25
*****				
sum				31,687.25
Public Health Edu	DISPLAYS2GO	Other Operating S	A0646038	51.62
	INTEGRITY BUSINES	Paper and other O	A0646878	15.68
*****				
sum				67.30
Public Health Nur	APPARELMASTER - M	Laundry Services	A0646873	11.10
	APPARELMASTER - M	Laundry Services	A0646034	11.10
	BOB BROOKS COMPUT	Paper and other O	A0646037	112.00
	STERICYCLE INC	Contractual Servi	A0646046	323.74
*****				
sum				457.94
S.D.E.P.	STERICYCLE INC	Contractual Servi	A0646046	125.32
*****				
sum				125.32
STD Prevention &	APPARELMASTER - M	Laundry Services	A0646034	6.63
	APPARELMASTER - M	Laundry Services	A0646873	6.63
	APPARELMASTER - M	Laundry Services	A0646873	4.61
	BOB BROOKS COMPUT	Paper and other O	A0646037	40.17
	EMDEON BUSINESS S	Licenses and Perm	A0646877	5.45
	INTEGRITY BUSINES	Paper and other O	A0646878	19.43
	MERCY GENERAL HEA	Laboratory Servic	A0646880	61.00
	MUSKEGON COUNTY H	Paper and other O	A0646884	7.41
	MUSKEGON COUNTY H	Other Travel Expe	A0646884	32.93
*****				
sum				184.26
Substance Abuse P	INTEGRITY BUSINES	Paper and other O	A0646878	61.87
	MUSKEGON COUNTY H	Other Travel Expe	A0646884	8.00
	MUSKEGON COUNTY H	Gasoline, oil, fi	A0646884	34.82
	MUSKEGON COUNTY H	Conference and Se	A0646884	42.00
*****				
sum				146.69
Vector Control	KENT COMMUNICATIO	Postage	A0646041	30.69

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Public Health				
ORGN	ACCOUNT	CHECK		
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
Vector Control	MUSKEGON COUNTY H	Other Operating S	A0646884	1.96
	MUSKEGON COUNTY H	Uniform and Acces	A0646884	28.82
*****				-----
sum				61.47
WIC	APPARELMASTER - M	Laundry Services	A0646034	37.07
	APPARELMASTER - M	Laundry Services	A0646873	37.07
	BATTERIES PLUS	Office Equipment	A0646036	443.96
	DELL MARKETING LP	Office Equipment	A0646875	462.36
	HEMOCUE INC	Medical Supplies	A0646040	155.00
	INTEGRITY BUSINES	Paper and other O	A0646878	237.29
	MEDIBADGE	Medical Supplies	A0646042	452.58
	MPHI	Conference and Se	A0646882	40.00
	MPHI	Conference and Se	A0646883	80.00
	MUSKEGON COUNTY H	Other Travel Expe	A0646884	31.83
	MUSKEGON COUNTY H	Auto Allowance-Mi	A0646884	40.80
*****				-----
sum				2,017.96
WIC Breastfeeding	MUSKEGON COUNTY H	Paper and other O	A0646884	29.87
*****				-----
sum				29.87
				-----
				43,449.01

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Public Improvement

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Public Improvemen *****	HOOKER/DEJONG ARC	CMH Clubhouse	A0646618	1,682.71
sum				1,682.71
				1,682.71

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Reemployment ARRA

ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
Reemployment ARRA	ORCHARD VIEW PUBL	Contractual Servi	A0646109	2,406.29
*****				-----
sum				2,406.29
				-----
				2,406.29



MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Regional Water System

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Eastside Water O&		BRITTON & BOSSENB	Legal Fees	A0646644	85.00
		CITY OF MUSKEGON	Water	A0646645	42,742.35
		CITY OF MUSKEGON	Contractual Servi	A0647469	8,062.82
		CITY OF MUSKEGON	Contractual Servi	A0647469	.00
		CITY OF MUSKEGON	Contractual Svcs.	A0647469	1,028.48
		DTE ENERGY	Gas	A0646647	79.67
		KEPNER BENJAMIN	Refunds	A0647470	624.00
		MISZE SHANNON	Refunds	A0647471	244.53
		MUSKEGON CHARTER	Refunds	A0646648	33,610.98
		MUSKEGON CHARTER	Refunds	A0647473	6,842.08
		MUSKEGON CHARTER	Refunds	A0647472	4,893.18
*****					
		sum			98,213.09
Operations and Ma		BRITTON & BOSSENB	Legal Fees	A0646644	85.00
		CITY OF MUSKEGON	Contractual Servi	A0647469	313.35
		CITY OF MUSKEGON	Contractual Servi	A0647469	386.32
		CITY OF MUSKEGON	Contractual Svcs.	A0647469	1,632.42
		CITY OF MUSKEGON	Contractual Svcs.	A0647469	.00
		CITY OF MUSKEGON	Water	A0646645	22,373.75
		CONSUMERS ENERGY	Electricity	A0646646	622.91
		DTE ENERGY	Gas	A0646647	75.86
*****					
		sum			25,489.61
					-----
					123,702.70

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Sheriff Garage

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Maintenance Servi		CINTAS CORPORATIO	Laundry Services	A0646650	17.04
		CONSUMERS ENERGY	Electricity	A0647027	99.09
		DON RYPMA CHEVROL	Vehicle Repair an	A0647028	71.16
		DTE ENERGY	Gas	A0647029	164.72
		GINMAN TIRE COMPA	Vehicle Repair an	A0646651	4,411.68
		GREAT LAKES FORD	Vehicle Repair an	A0646652	833.25
		INTERSTATE BATTER	Vehicle Repair an	A0646653	187.90
		KOHLEY'S SUPERIOR	Other Operating S	A0646654	38.75
		LAWSON PRODUCTS I	Vehicle Repair an	A0647030	64.41
		MUSKEGON COUNTY D	Water	A0647031	17.20
		PORT CITY PARTS P	Vehicle Repair an	A0647032	518.30
		ROWERDINK INC	Vehicle Repair an	A0647033	94.03
*****					
	sum				6,517.53
					-----
					6,517.53

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Sobriety Court

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
MI Drug Court Gra *****	WEST MICHIGAN THE	Contractual Servi	A0646031	1,936.67
sum				1,936.67
Sobriety Fed Gran *****	JENKINS JOHN	Contractual Servi	A0646030	656.21
sum				656.21
Third Offense Gra *****	WEST MICHIGAN THE	Contractual Servi	A0646031	2,963.33
sum				2,963.33
				5,556.21

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Social Welfare

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Social Services	DEPARTMENT OF HUM	Expenditures	A0646392	10,427.90
	DEPARTMENT OF HUM	Expenditures	A0646956	22,600.29
	DEPARTMENT OF HUM	Expenditures	A0646006	9,026.65
*****				-----
sum				42,054.84
				-----
				42,054.84

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Solid Waste Management

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Dept of Public Wo		AMERICAN PUBLIC W	Membership and Du	A0647448	145.00
		INTEGRITY BUSINES	Paper and other O	A0646622	217.62
		MICHIGAN OFFICE S	Equipment Rent	A0646625	35.83
		WILLIAMS HUGHES &	Legal Fees	A0646021	212.50
*****					
		sum			610.95
Gas Project Third		PRO GAS SALES AND	Fuel Oil/L-P Gas	A0646628	977.28
		SOLID WASTE PETTY	Other Operating S	A0646630	70.69
*****					
		sum			1,047.97
Recycling		MICHIGAN RECYCLIN	Membership and Du	A0647449	75.00
		MUSKEGON R & M TR	Transportation	A0646627	50.00
		REID SAFETY SUPPL	Safety Equipment	A0647450	87.58
		REID SAFETY SUPPL	Safety Equipment	A0647451	14.79
		SOLID WASTE PETTY	Safety Equipment	A0646630	18.86
		SOLID WASTE PETTY	Other Operating S	A0646630	12.69
		UNITED SIGN GRAPH	Advertising	A0646631	867.75
*****					
		sum			1,126.67
Solid Waste Opera		BRENNER OIL COMPA	Diesel Equipment	A0646619	13,660.00
		CINTAS CORPORATIO	Uniform and Acces	A0646620	222.00
		FIELD TECHNOLOGY	Grounds Care	A0646621	1,108.25
		KNIGHT FM	Janitorial Servic	A0647023	82.61
		KNIGHT FM	Janitorial Servic	A0647024	28.92
		KOHLEY'S SUPERIOR	Other Operating S	A0646623	55.75
		MICHIGAN OCS	Other Operating S	A0646624	64.00
		MICHIGAN OFFICE S	Equipment Rent	A0646626	13.57
		PRO GAS SALES AND	Fuel Oil/L-P Gas	A0646628	654.02
		ROSE PEST SOLUTIO	Janitorial Suppli	A0646629	35.00
		SOLID WASTE PETTY	Safety Equipment	A0646630	40.00
		WEST MICHIGAN RUB	Other Operating S	A0646632	5.00
		WILLIAMS HUGHES &	Legal Fees	A0646021	332.00
*****					
		sum			16,301.12
					19,086.71

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Sullivan/Laketon Station

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Pump Stations *****	PREIN & NEWHOF PC	Laketon/Sullivan	A0647016	838.25
sum				838.25
				838.25

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: TAA/NAFTA

ORGN	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
TAA/NAFTA	BISK EDUCATION IN	Contractual Servi	A0647417	63.60
	BRYANT JON	Contractual Servi	A0646110	913.92
	GOODWILL INDUSTRI	Contractual Servi	A0647418	719.83
	WHITLOW ERIC	Contractual Servi	A0647419	1,045.50
*****				-----
sum				2,742.85
				-----
				2,742.85

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Tax Forfeitures

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
2009 Tax Forfeitu *****	TITLE CHECK LLC	Contractual Servi	A0646979	15,863.10
sum				15,863.10
Crestview Estates *****	DTE ENERGY MUSKEGON R & M TR	Other Operating S Other Operating S	A0646977 A0646978	156.78 500.00
sum				656.78
				----- 16,519.88

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Trust and Agency

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Non Classified Ac		88TH REGIONAL SUP	Restitutions	Paya A0647063	276.21
		ACE AMERICAN INSU	Restitutions	Paya A0647064	100.00
		ACUITY INSURANCE	Restitutions	Paya A0647065	100.10
		ALLEN AMY	Restitutions	Paya A0647066	200.00
		ALLSTATE INSURANC	Restitutions	Paya A0647069	751.94
		ALLSTATE INSURANC	Restitutions	Paya A0647068	10.00
		ALLSTATE INSURANC	Restitutions	Paya A0647067	58.00
		AMERICAN GREASE S	Restitutions	Paya A0647070	100.00
		AMERICAN ROAD INS	Restitutions	Paya A0647071	94.94
		ANDERSON PAUL	Restitutions	Paya A0647072	239.27
		ANDREWS HENRIETTA	Restitutions	Paya A0647073	50.00
		ANN SANTOS	Restitutions	Paya A0647074	290.00
		APEX WELDING/MITT	Restitutions	Paya A0647075	150.00
		ASHRO	Restitutions	Paya A0647076	12.50
		AUTO CLUB GROUP	Restitutions	Paya A0647077	25.00
		AUTO OWNERS INSUR	Restitutions	Paya A0647078	20.00
		BABBITT EDWARD	Restitutions	Paya A0647079	310.00
		BABBITT'S SPORTS	Restitutions	Paya A0647080	400.00
		BABCOCK ERICA	Restitutions	Paya A0647081	144.00
		BACON MICHAEL	Restitutions	Paya A0647082	22.50
		BAKER NANCY	Restitutions	Paya A0647083	100.00
		BANK OF AMERICA	Restitutions	Paya A0647084	10.00
		BANKS ANGELA	Restitutions	Paya A0647085	100.00
		BARNO STEVE	Restitutions	Paya A0647086	15.16
		BARRY'S FLOWER SH	Juvenile Court Ch	A0646671	1,593.75
		BARTEE JUSTIN	Restitutions	Paya A0647087	49.50
		BARTKOWIAK BARBAR	Restitutions	Paya A0646672	43.94
		BARTON MARGIE	Restitutions	Paya A0647088	340.00
		BAY LOGISTICS	Restitutions	Paya A0647089	125.00
		BENTLEY MARJORIE	Restitutions	Paya A0647090	150.00
		BERMAN KENNETH	Restitutions	Paya A0647091	447.50
		BERNSTEIN KAREN	Restitutions	Paya A0647092	40.00
		BETZ LISA	Restitutions	Paya A0647093	95.79
		BIGGER FRED	Restitutions	Paya A0647094	576.00
		BINCHHUS JESSICA	Restitutions	Paya A0647095	15.00
		BLOOMSTROM KODI	Restitutions	Paya A0647096	25.00
		BLUE CROSS/BLUE S	Restitutions	Paya A0647097	200.00
		BLUE LAKE TOWNSHI	Delinquent Real P	A0646240	29,352.97
		BORGMAN AMY	Restitutions	Paya A0647098	10.00
		BOXER STORE & LOC	Restitutions	Paya A0647099	12.50
		BRIGADOON GOLF CL	Restitutions	Paya A0646673	60.00
		BRIGGS DEVLON	Restitutions	Paya A0647100	20.00
		BROOKHAVEN MEDICA	Restitutions	Paya A0647101	100.00
		BROOKHAVEN MEDICA	Patients Trust Mo	A0646241	3,773.10
		BROOKHAVEN MEDICA	Patients Trust Mo	A0647043	458.00
		BROTHERHOOD MUTUA	Restitutions	Paya A0647102	134.26
		BROWN AMY	Restitutions	Paya A0647103	212.00
		BROWN JEFFREY	Restitutions	Paya A0647104	100.00
		BROWN MELISSA	Restitutions	Paya A0647105	38.05
		BROWN RETTA	Restitutions	Paya A0647106	25.00
		BRUECK PAUL	Restitutions	Paya A0647107	20.00
		BUCHNER JAMES	Restitutions	Paya A0646674	250.00

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Fund: Trust and Agency

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Non Classified Ac		BUCKNER DENNIS	Restitutions Paya	A0647108	200.00
		BURMINGHAM STEFFE	Restitutions Paya	A0647109	10.00
		BURROW MINNIE	Restitutions Paya	A0647110	214.81
		BUTCH'S SERVICE	Restitutions Paya	A0647111	82.00
		BYTWERK BRUCE	Restitutions Paya	A0647112	49.60
		CANNON GEORGE	Restitutions Paya	A0647113	5.00
		CARLSON ELEANOR	Restitutions Paya	A0647114	20.00
		CASNOVIA TOWNSHIP	Delinquent Real P	A0646242	30,412.47
		CASTING SPECIALTI	Restitutions Paya	A0647115	109.50
		CEDAR CREEK TOWNS	Delinquent Real P	A0646243	5,875.90
		CHADDOCK, WINTER	Restitutions Paya	A0647116	150.00
		CHALKO PATRICIA	Restitutions Paya	A0646675	50.00
		CHAPMAN MICHELLE	Restitutions Paya	A0647117	14.00
		CHORNY SUSAN	Restitutions Paya	A0647118	10.00
		CINEMA CAROUSEL T	Restitutions Paya	A0647119	70.00
		CIRNER JESSICA	Restitutions Paya	A0647120	64.00
		CITIZENS INSURANC	Restitutions Paya	A0646676	150.00
		CITIZENS INSURANC	Restitutions Paya	A0647121	239.27
		CITY OF MONTAGUE	Delinquent Real P	A0646244	39,991.62
		CITY OF MUSKEGON	Restitutions Paya	A0646677	72.00
		CITY OF MUSKEGON	Restitutions Paya	A0646678	150.00
		CITY OF MUSKEGON	City of Muskegon	A0646679	931.85
		CITY OF MUSKEGON	Delinquent Real P	A0646245	687,527.93
		CITY OF MUSKEGON	Delinquent Real P	A0646246	1,283,572.00
		CITY OF MUSKEGON	City of Muskegon	A0646680	8,354.35
		CITY OF MUSKEGON	City of Muskegon	A0646680	.00
		CITY OF NORTH MUS	City of North Mus	A0646681	310.53
		CITY OF NORTH MUS	Delinquent Real P	A0646247	84,040.11
		CITY OF NORTON SH	Delinquent Real P	A0646248	126,833.00
		CITY OF NORTON SH	City of Norton Sh	A0646682	2,771.34
		CITY OF NORTON SH	Delinquent Real P	A0646249	270,385.21
		CITY OF ROOSEVELT	Delinquent Real P	A0646250	83,571.13
		CITY OF ROOSEVELT	City of Roosevelt	A0646683	1,257.63
		CITY OF WHITEHALL	Delinquent Real P	A0646251	65,011.18
		CLAUSSEN PATRICK	Restitutions Paya	A0647122	40.00
		CLOVER ESTATES LL	Restitutions Paya	A0647123	388.69
		COLLINS ROBERT	Restitutions Paya	A0646684	25.00
		COMCAST	Sheriff Inmates T	A0646429	23.82
		COMERICA BANK	Restitutions Paya	A0646685	80.00
		COMFORT INN	Restitutions Paya	A0647124	50.00
		CONSUMERS CONCRET	Restitutions Paya	A0647125	12.50
		COOPERSVILLE PUBL	Delinquent Real P	A0646252	4,845.27
		COPELAND MATILDA	Restitutions Paya	A0647126	150.00
		CORNELL STEVE	Restitutions Paya	A0647127	278.00
		COUNTY OF MUSKEGO	Restitutions Paya	A0647128	444.00
		COVINGTON TRINECI	Restitutions Paya	A0647129	254.00
		CRAIG SCHOOL	Restitutions Paya	A0646686	57.75
		CRIME VICTIM SERV	Restitutions Paya	A0646687	25.00
		CRIME VICTIM SERV	Restitutions Paya	A0647130	466.94
		CROFOOT BENJAMIN	Restitutions Paya	A0647131	4,188.49
		CULLIGAN	Sheriff employee	A0646688	61.98
		DALTON TOWNSHIP T	Delinquent Real P	A0646253	160,127.41

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Non Classified Ac		DARKINS DAVID	Restitutions Paya	A0647132	95.09
		DAVIS SANDY	Restitutions Paya	A0647133	15.00
		DELAROSA ROSA	Restitutions Paya	A0647134	69.77
		DEPARTMENT OF HUM	Restitutions Paya	A0647135	547.00
		DEPARTMENT OF MAN	Restitutions Paya	A0647136	5,247.20
		DOBBERSTEIN TRUST	Restitutions Paya	A0647137	30.00
		EGELSTON TOWNSHIP	Township of Egels	A0646689	23.10
		EGELSTON TOWNSHIP	Delinquent Real P	A0646254	114,302.37
		EICHORST JAMES	Restitutions Paya	A0646690	112.50
		ELDRIDGE BROOKE	Restitutions Paya	A0647138	100.00
		ELLIOTT SAMANTHA	Restitutions Paya	A0647139	63.68
		EYESTONE ASHLEY	Restitutions Paya	A0646691	27.00
		FAMILY DOLLAR	Restitutions Paya	A0647141	125.00
		FAMILY DOLLAR	Restitutions Paya	A0647140	20.00
		FAMILY EVENTS	Commun. Fd. Hot R	A0646255	22,000.00
		FARM BUREAU INSUR	Restitutions Paya	A0646693	101.66
		FARM BUREAU INSUR	Restitutions Paya	A0646692	25.00
		FARM BUREAU INSUR	Restitutions Paya	A0647142	173.41
		FARM BUREAU INSUR	Restitutions Paya	A0647143	100.00
		FAULKNER NANCY	Restitutions Paya	A0647144	40.00
		FERNANDEZ JAVIER	Restitutions Paya	A0646694	320.00
		FIFTH THIRD BANK	Restitutions Paya	A0647146	20.00
		FIFTH THIRD BANK	Restitutions Paya	A0647147	540.30
		FIFTH THIRD BANK	Restitutions Paya	A0647145	23.68
		FIRST AMERICAN RE	Accounts Payable-	A0647044	403.77
		FIRST FINANCIAL B	Restitutions Paya	A0647148	12.50
		FOSTER CASSANDRA	Restitutions Paya	A0647149	15.00
		FOX TONYA	Restitutions Paya	A0646695	3.79
		FRANKENMUTH MUTUA	Restitutions Paya	A0647150	53.06
		FRANKHOUSE SHERI	Restitutions Paya	A0647151	106.40
		FRANTZ PAIGE	Restitutions Paya	A0647152	374.45
		FREMONT PUBLIC SC	Delinquent Real P	A0646256	8,141.97
		FRENCH TEALACE	Restitutions Paya	A0647153	243.20
		FRONTIER MART	Restitutions Paya	A0647154	5.00
		FRUITLAND TOWNSHI	Township of Fruit	A0646696	115.50
		FRUITLAND TOWNSHI	Delinquent Real P	A0646257	17,647.25
		FRUITPORT COMMUNI	Delinquent Real P	A0646258	116,627.28
		FRUITPORT COMMUNI	Restitutions Paya	A0647155	50.47
		FRUITPORT POLICE	Restitutions Paya	A0647156	50.00
		FRUITPORT TOWNSHI	Delinquent Real P	A0646259	135,753.64
		FRUITPORT TOWNSHI	Township of Fruit	A0646697	405.90
		GAME STOP	Restitutions Paya	A0647157	12.50
		GARZA CARLOTTA	Restitutions Paya	A0646698	36.21
		GEISLER PAMELA	Restitutions Paya	A0647158	10.00
		GIBSON SASHA	Restitutions Paya	A0647159	50.00
		GILCHREST QUAYERA	Restitutions Paya	A0647160	36.58
		GILLAND MICHELLE	Restitutions Paya	A0647161	10.00
		GOOD TEMPS TEMPOR	Sheriff Inmates T	A0646782	919.77
		GOOD TEMPS TEMPOR	Sheriff Inmates T	A0646010	456.32
		GOODIN KRISTIN	Restitutions Paya	A0646699	211.98
		GOODMAN BRENDA	Restitutions Paya	A0647162	313.20
		GORDON TINA	Restitutions Paya	A0647163	50.00

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Non Classified Ac		GOVERNMENTAL EMPL	Union Dues	A0646700	718.00
		GRAND HAVEN PUBLI	Delinquent Real P	A0646260	111,934.82
		GRANGE INSURANCE	Restitutions Paya	A0646701	50.00
		GRANT PUBLIC SCHO	Delinquent Real P	A0646261	41,810.07
		GROENDAHL JAMES	Restitutions Paya	A0647164	100.72
		GUE MARK	Restitutions Paya	A0647165	30.00
		HACKLEY PUBLIC LI	Delinquent Real P	A0646262	221,100.50
		HARPER GLADYS	Restitutions Paya	A0647166	100.00
		HARRIS LAVONNE	Restitutions Paya	A0647167	25.00
		HARRIS MATTIE	Restitutions Paya	A0647168	50.00
		HARTFORD INSURANC	Restitutions Paya	A0647169	471.00
		HASTINGS INSURANC	Restitutions Paya	A0646702	150.00
		HASTINGS MUTUAL I	Restitutions Paya	A0647170	48.99
		HAYES SHARON	Restitutions Paya	A0647171	280.00
		HAZEL STERLING	Restitutions Paya	A0647172	20.00
		HELMS DEWANDA	Restitutions Paya	A0647173	25.00
		HENDON MICHAEL	Restitutions Paya	A0647174	550.00
		HERMANSON STEVEN/	Taxes Receivable-	A0646263	782.77
		HERNANDEZ EDGAR	Restitutions Paya	A0647175	133.96
		HEWLETT DACARA	Restitutions Paya	A0646703	5.00
		HILLARD BOB	Restitutions Paya	A0647176	1,169.00
		HOBBY GENE	Restitutions Paya	A0647177	22.10
		HOLTON PUBLIC SCH	Delinquent Real P	A0646264	190,970.94
		HOLTON TOWNSHIP T	Delinquent Real P	A0646265	30,491.96
		HOLY BEVERLY	Restitutions Paya	A0646704	25.00
		HUGHES DENNIS	Restitutions Paya	A0647178	139.50
		HUGHES SHEILA	Restitutions Paya	A0647179	80.00
		HUNTINGTON BANK	Restitutions Paya	A0647181	126.20
		HUNTINGTON BANK	Restitutions Paya	A0647180	112.36
		HURD DAREN	Restitutions Paya	A0647182	94.13
		ICMA CPD RETIREME	Deferred Compensa	A0646395	1,249.73
		ICMA RETIREMENT T	Deferred Compensa	A0646396	29,866.01
		JOHNSON MARY	Restitutions Paya	A0647183	235.08
		JOHNSON RYAN	Restitutions Paya	A0647184	103.17
		KALAMAZOO METAL R	Restitutions Paya	A0647185	200.00
		KAUFFMAN JEANNE	Restitutions Paya	A0647186	10.00
		KB MARKET	Restitutions Paya	A0647187	5.75
		KEEFE'S PHARMACY	Restitutions Paya	A0647188	28.00
		KELLY CHANDRA	Restitutions Paya	A0647189	7.50
		KENT CITY PUBLIC	Delinquent Real P	A0646266	51,422.56
		KENT COUNTY INTER	Delinquent Real P	A0646267	16,100.91
		KIES REBECCA	Restitutions Paya	A0647190	250.00
		KOBRYN RONALD	Restitutions Paya	A0647191	60.00
		KOHL'S DEPARTMENT	Restitutions Paya	A0647192	5.00
		KRAMER JACK	Restitutions Paya	A0647193	10.00
		KUNA MUTUAL GROUP	Restitutions Paya	A0647194	54.01
		KURTZWEIL STEPHAN	Restitutions Paya	A0647195	20.00
		LAKESHORE FEDERAL	Restitutions Paya	A0647196	10.00
		LAKESHORE MUSEUM	Delinquent Real P	A0646268	115,922.65
		LAKETON TOWNSHIP	Township of Laket	A0646705	31.02
		LAKETON TOWNSHIP	Delinquent Real P	A0646269	54,471.43
		LARSON BRENDA	Restitutions Paya	A0646706	397.30

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Non Classified Ac		LATITUDE SUBROGAT	Restitutions Paya	A0646707	100.00
		LEE SHARON	Taxes Receivable-	A0646270	162.15
		LEMKE CATHEE	Restitutions Paya	A0647197	52.94
		LEROUX MORGHAN	Restitutions Paya	A0647198	38.35
		LITTLE DENISE	Restitutions Paya	A0647199	27,536.67
		LLOYD ROBIN	Restitutions Paya	A0647200	280.00
		LUCKHART GERLINDE	Restitutions Paya	A0647201	100.00
		LUDLOW DAVID	Restitutions Paya	A0647202	30.00
		MAISD	Delinquent Real P	A0646271	1,232,181.22
		MALOTKE TIM	Restitutions Paya	A0647203	42.90
		MAPLE MICHAEL	Restitutions Paya	A0646708	25.00
		MARR ROGER	Restitutions Paya	A0646709	50.00
		MARTELL JON	Restitutions Paya	A0646710	35.00
		MARTIN FELICIA	Restitutions Paya	A0646711	50.00
		MASB/SEG	Restitutions Paya	A0646712	125.00
		MATTOS KAREN	Restitutions Paya	A0647204	20.00
		MBNA BANK OF AMER	Restitutions Paya	A0647206	1,522.00
		MBNA BANK OF AMER	Restitutions Paya	A0647205	350.00
		MCCORMICK SARAH	Restitutions Paya	A0647207	50.00
		MCCOY MARILYN	Restitutions Paya	A0646713	20.00
		MCDADE PATRICIA	Restitutions Paya	A0647208	10.00
		MCDONALD JAMES	Restitutions Paya	A0647209	1,041.23
		MCKENTRY LYNETTE	Restitutions Paya	A0647210	50.00
		MCLAIN RICHARD	Restitutions Paya	A0647211	9.07
		MEADOWBROOK CLAIM	Restitutions Paya	A0647212	75.00
		MEEMIC INSURANCE	Restitutions Paya	A0646714	11.25
		MEIJER	Restitutions Paya	A0647213	1,229.99
		MENARDS	Restitutions Paya	A0647214	316.00
		MERCY GENERAL HEA	Restitutions Paya	A0647215	75.00
		MERCY HEALTH PART	Restitutions Paya	A0647216	285.27
		MESSENGER KATHY	Restitutions Paya	A0647217	209.00
		METROPOLITAN PROP	Restitutions Paya	A0646715	10.00
		MEYERS JACOB	Restitutions Paya	A0646716	527.50
		MICHIGAN COUNCIL-	Union Dues	A0646717	4,091.75
		MICHIGAN DEPARTME	Restitutions Paya	A0647219	9.00
		MICHIGAN DEPARTME	Restitutions Paya	A0647220	391.00
		MICHIGAN DEPARTME	Restitutions Paya	A0647218	1,564.96
		MICHIGAN DEPARTME	District Court Cl	A0646272	4,110.00
		MICHIGAN NURSES A	Union Dues	A0646718	504.30
		MICHIGAN STATE PO	Restitutions Paya	A0647221	12.50
		MICHIGAN STATE PO	Restitutions Paya	A0647222	100.00
		MICHIGAN STEEL FO	Restitutions Paya	A0647223	125.00
		MIEDEMA LOUIS	Restitutions Paya	A0646719	50.00
		MILLIS LEE	Restitutions Paya	A0647224	5.00
		MINIDIS JOY	Restitutions Paya	A0647225	15.00
		MINK JAN	Restitutions Paya	A0647226	34.40
		MITTEER RANDOLPH	Restitutions Paya	A0646720	100.00
		MONA SHORES PUBLI	Delinquent Real P	A0646273	572,763.81
		MONTAGUE FIRE DIS	Delinquent Real P	A0646274	24,119.34
		MONTAGUE HIGH SCH	Restitutions Paya	A0646721	10.00
		MONTAGUE PUBLIC S	Delinquent Real P	A0646275	170,750.94
		MONTAGUE TOWNSHIP	Delinquent Real P	A0646276	7,235.89

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ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Non Classified Ac		MOORE KATHLEEN	Restitutions Paya	A0646722	30.00
		MOORE ROBERTA	Restitutions Paya	A0647227	190.00
		MOORLAND TOWNSHIP	Delinquent Real P	A0646277	15,492.43
		MOREEN SHEILA	Restitutions Paya	A0647228	15.00
		MORRIS CHRISTY	Restitutions Paya	A0647229	30.00
		MORTENSON SHANE	Restitutions Paya	A0647230	5.94
		MOTION PICTURE AS	Restitutions Paya	A0647231	50.00
		MULTI-LINE PRODUC	Restitutions Paya	A0647232	30.00
		MUNICIPAL EMPLOYE	Employee Post Tax	A0646397	1,605.00
		MUNICIPAL EMPLOYE	Defined Contribut	A0646397	4,338.11
		MUSK TERRIE	Restitutions Paya	A0647233	100.00
		MUSKEGON CHARTER	Restitutions Paya	A0646723	26.00
		MUSKEGON COMMUNIT	Delinquent Real P	A0646278	794,505.80
		MUSKEGON COUNTY S	Restitutions Paya	A0647234	75.00
		MUSKEGON COUNTY S	DNA Musk Cnty She	A0646279	56.25
		MUSKEGON GOVERNME	Credit Union	A0646003	43,575.12
		MUSKEGON GOVERNME	Restitutions Paya	A0647235	35.00
		MUSKEGON HEIGHTS	Delinquent Real P	A0646280	808,237.42
		MUSKEGON POLICE D	Dist Ct-Drunk Dri	A0646281	175.00
		MUSKEGON POLICE D	Restitutions Paya	A0647236	44.29
		MUSKEGON POLICE D	Dist Ct-Drunk Dri	A0646281	174.00
		MUSKEGON PUBLIC S	Restitutions Paya	A0647237	18.56
		MUSKEGON PUBLIC S	Delinquent Real P	A0646282	1,465,370.02
		MUSKEGON TOWNSHIP	Delinquent Real P	A0646283	345,477.61
		MUSKEGON TOWNSHIP	Township of Muske	A0646724	965.09
		MUSKOVIN SOCTT	Restitutions Paya	A0646725	389.40
		NASH CONSTANCE	Restitutions Paya	A0647238	50.00
		NATIONWIDE INSURA	Restitutions Paya	A0647239	80.00
		NELSON DENA	Restitutions Paya	A0647240	104.00
		NELSON JANICE	Restitutions Paya	A0646726	10.00
		NEWAYGO COUNTY IN	Delinquent Real P	A0646284	27,450.21
		NGS AMERICAN INC	Restitutions Paya	A0647241	502.00
		NICHOLE TAMMY	Restitutions Paya	A0647242	20.00
		NICKOLOFF M. DEJA	Restitutions Paya	A0647243	11.00
		NOEL LEONARD/PEAR	Taxes Receivable-	A0646285	176.46
		NON-FERROUS CAST	Restitutions Paya	A0647244	40.00
		NORTH MUSKEGON PU	Delinquent Real P	A0646286	89,831.92
		OAKRIDGE SCHOOLS	Delinquent Real P	A0646287	223,458.50
		OLD CHANNEL TRAIL	Restitutions Paya	A0647245	95.00
		ORCHARD MARKET	Restitutions Paya	A0647246	30.33
		ORCHARD VIEW FOOT	Restitutions Paya	A0647247	73.50
		ORCHARD VIEW PUBL	Delinquent Real P	A0646288	408,817.87
		OTTAWA AREA INTER	Delinquent Real P	A0646289	27,579.46
		OWEN ERIK	Restitutions Paya	A0647248	25.00
		PAC SUN	Restitutions Paya	A0647249	950.00
		PARIS STUDIOS, IN	Restitutions Paya	A0647250	50.00
		PASTUCHA ROBIN	Restitutions Paya	A0647251	12.50
		PAYNE SHAWNNIKA	Restitutions Paya	A0647252	100.00
		PEARSON JENNIFER	Restitutions Paya	A0647253	5.00
		PENNY SANDRA	Restitutions Paya	A0647254	415.00
		PERKINS JODI	Restitutions Paya	A0647255	300.00
		PERRY KARI	Restitutions Paya	A0647256	300.00

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Non Classified Ac		PETERS THOMAS	Restitutions Paya	A0646727	10.00
		PIERRE KATHERINE	Restitutions Paya	A0647257	14.10
		PLUMB'S	Restitutions Paya	A0647258	265.66
		PLUMB'S INC.	Restitutions Paya	A0647259	1,381.39
		PNC BANK	Restitutions Paya	A0647260	95.76
		PORT CITY PAWN SH	Restitutions Paya	A0647261	35.00
		PORTH DIANA	Restitutions Paya	A0647262	33.35
		PRIEST MICHELLE	Restitutions Paya	A0647263	22.50
		PRIETO JOSE	Restitutions Paya	A0646728	5.00
		PROGRESSIVE INSUR	Restitutions Paya	A0647264	5.00
		PROW SHONDA	Restitutions Paya	A0647265	300.00
		PULSIFER PAULA	Restitutions Paya	A0647266	30.00
		QUILLIN BUILDERS	Restitutions Paya	A0647267	5.00
		RADEMAKER JULIA	Restitutions Paya	A0647268	5.00
		RAMOS ENTERPRISES	Restitutions Paya	A0647269	40.00
		RANGEL CHERIE	Restitutions Paya	A0647270	124.34
		RAVENNA FEED AND	Restitutions Paya	A0647271	7.50
		RAVENNA TOWNSHIP	Delinquent Real P	A0646290	18,155.40
		REETHS PUFFER SCH	Restitutions Paya	A0646729	100.00
		REETHS PUFFER SCH	Delinquent Real P	A0646291	595,063.48
		RILEY GLENNETTA	Restitutions Paya	A0647272	100.00
		RILEY WILLIAM	Restitutions Paya	A0647273	15.00
		ROSSMAN JANET	Accounts Payable-	A0647045	24.15
		ROY LISA	Restitutions Paya	A0647274	25.00
		RUDDIMAN ASSOCIAT	Restitutions Paya	A0647275	936.31
		RUNDQUIST MARK	Restitutions Paya	A0646730	20.00
		RUSS HERBERT	Restitutions Paya	A0647276	149.46
		SANDERS WANDA	Restitutions Paya	A0647277	361.50
		SARBER DONNA	Restitutions Paya	A0647278	80.45
		SCHULZE JOSEPH	Restitutions Paya	A0646731	50.00
		SCOTT GRETCHEN	Restitutions Paya	A0647279	45.00
		SEIU COPE PCC	SEIU Cope PAC pay	A0646732	21.67
		SEIU HEALTHCARE M	Union Dues	A0646733	559.84
		SEIU LOCAL 517-M	Union Dues	A0646734	1,696.36
		SEMELBAUER KATHLE	Restitutions Paya	A0647280	123.50
		SERVICE 1 FEDERAL	Restitutions Paya	A0647281	233.01
		SHAFFER RICHARD	Restitutions Paya	A0647282	10.00
		SHAW DONALD	Restitutions Paya	A0647283	77.86
		SHERIFF DEPARTMEN	FOP Dues - Sherif	A0646398	836.25
		SHORELINE CHURCH	Restitutions Paya	A0647284	125.00
		SMITH GARY	Commun. Fd. Hot R	A0646292	2,000.00
		SMITH STACIE	Restitutions Paya	A0647285	100.00
		SOCIAL SECURITY A	Restitutions Paya	A0647286	40.00
		SOKOLOWSKI KARL	Restitutions Paya	A0647287	20.00
		SPOELMAN SHIRLEY	Restitutions Paya	A0646735	50.00
		SPRING LAKE LAKE	Delinquent Real P	A0646293	1,520.00
		SPYTMA VICTORIA	Restitutions Paya	A0647288	100.00
		STATE FARM INSURA	Restitutions Paya	A0647289	5.00
		STATE FARM INSURA	Restitutions Paya	A0647290	116.93
		STATE OF MICHIGAN	Juror Comp Reim F	A0646298	275.00
		STATE OF MICHIGAN	Delinquent Real P	A0646295	1,529,613.89
		STATE OF MICHIGAN	Conservation Cost	A0646299	20.00

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Non Classified Ac	STATE OF MICHIGAN	Fingerprint fee	A0646737	1,379.00	
	STATE OF MICHIGAN	Juror Comp Reim F	A0646299	4,190.50	
	STATE OF MICHIGAN	Dist Ct Justice S	A0646299	42,731.99	
	STATE OF MICHIGAN	Dist Ct Civil Fil	A0646299	27,139.00	
	STATE OF MICHIGAN	Illegal Fish and	A0646299	483.00	
	STATE OF MICHIGAN	Domestic DL Clear	A0646298	135.00	
	STATE OF MICHIGAN	State Notary Fee	A0646296	42.00	
	STATE OF MICHIGAN	Bonds Payable	A0646298	1,470.00	
	STATE OF MICHIGAN	Refunds from Over	A0646294	34.00	
	STATE OF MICHIGAN	State Court Fund-	A0646299	1,570.00	
	STATE OF MICHIGAN	Pistol Permits	A0646297	3,904.00	
	STATE OF MICHIGAN	Restitutions Paya	A0647291	20.00	
	STATE OF MICHIGAN	Crime Victims' Rt	A0646299	13,172.49	
	STATE OF MICHIGAN	Due to State-150	A0646738	74.98	
	STATE OF MICHIGAN	Circuit Ct Justic	A0646298	6,338.56	
	STATE OF MICHIGAN	Circuit Ct Civil	A0646298	13,447.00	
	STATE OF MICHIGAN	Restitutions Paya	A0647292	91.95	
	STATE OF MICHIGAN	Restitutions Paya	A0646736	12.50	
	STATE OF MICHIGAN	Crime Victims' Rt	A0646298	6,819.13	
	STATE OF MICHIGAN	Miscellaneous Ded	A0646399	283.54	
	STOVALL LAURE	Accounts Payable-	A0646300	7.29	
	STRATTON ROBERT	Restitutions Paya	A0646739	47.30	
	STROMSTA ERIC	Restitutions Paya	A0646740	71.68	
	STUHAN RONALD	Restitutions Paya	A0647293	25.00	
	SUCHY JOSEPH	Restitutions Paya	A0647294	100.00	
	SULLIVAN TOWNSHIP	Delinquent Real P	A0646301	17,881.61	
	SUNAGEL MARI	Restitutions Paya	A0646741	90.00	
	SWARTS JULIE	Restitutions Paya	A0647295	40.00	
	TEAMSTERS LOCAL U	Union Dues	A0646742	15,791.50	
	TEXAS STATE DISBU	Restitutions Paya	A0647296	200.00	
	THE BON TON STORE	Restitutions Paya	A0647297	416.50	
	THE FAMILY SUPPOR	Restitutions Paya	A0647298	5.00	
	TIFFANY WOODS APA	Restitutions Paya	A0646743	482.20	
	TIG INSURANCE	Restitutions Paya	A0647299	23.43	
	TRANSNATION TITLE	Accounts Payable-	A0646302	27.00	
	TREASURER - CITY	City of Montague	A0646744	467.61	
	TREASURER - RAVEN	Delinquent Real P	A0646303	127,489.24	
	TREASURER-CITY OF	City of Whitehall	A0646745	520.74	
	TUCKER JOSEPH	Restitutions Paya	A0647300	30.48	
	TWA DOUGLAS	Restitutions Paya	A0647301	20.00	
	UNITED WAY OF MUS	United Way	A0646400	2,115.85	
	VANARENDONK SCOTT	Restitutions Paya	A0647302	40.00	
	VANAS LYNN	Restitutions Paya	A0647303	310.00	
	VANDENBOSCH BRAND	Restitutions Paya	A0647304	75.00	
	VANDERLAAN TRACY	Restitutions Paya	A0647305	60.00	
	VANDERMEULEN TERR	Restitutions Paya	A0647306	120.00	
	VILLAGE OF CASNOV	Delinquent Real P	A0646304	3,145.83	
	VILLAGE OF FRUITP	Delinquent Real P	A0646305	17,606.93	
	VILLAGE OF LAKEWO	Delinquent Real P	A0646306	33,050.50	
	VILLAGE OF RAVENN	Delinquent Real P	A0646307	21,335.88	
	VONLINSOWE KATHI	Restitutions Paya	A0647307	10.00	
	WALGREENS	Restitutions Paya	A0647308	20.00	

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Trust and Agency

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Non Classified Ac		WALGREENS	Restitutions Paya	A0647309	16.99
		WALMART	Restitutions Paya	A0646746	10.00
		WALMART	Restitutions Paya	A0647310	100.00
		WASSERMAN'S FLOWE	Flower Fund-Board	A0646308	40.00
		WEGLARZ HARVEY	Restitutions Paya	A0647311	250.00
		WELLS FARGO TRUST	Deferred Compensa	A0646401	17,637.30
		WEST MICHIGAN FLY	Restitutions Paya	A0647312	650.00
		WEST MICHIGAN ROO	Restitutions Paya	A0647313	25.00
		WEST MICHIGAN THE	Sheriff Inmates T	A0646747	564.20
		WESTWOOD REFORMED	Restitutions Paya	A0646748	163.75
		WHEELER DIANE	Restitutions Paya	A0647314	5.00
		WHIPPLE RONALD	Restitutions Paya	A0647315	50.00
		WHITE LAKE AMBULA	Delinquent Real P	A0646309	26,083.71
		WHITE LAKE COMMUN	Delinquent Real P	A0646310	28,805.25
		WHITE LAKE FIRE A	Delinquent Real P	A0646311	37,718.53
		WHITE LAKE FIRE A	Restitutions Paya	A0647318	5.00
		WHITE LAKE SENIOR	Restitutions Paya	A0647319	50.00
		WHITE LINDA	Restitutions Paya	A0647316	169.00
		WHITE MARK	Restitutions Paya	A0647317	15.39
		WHITE RIVER TOWNS	Delinquent Real P	A0646312	7,270.96
		WHITEHALL SCHOOLS	Delinquent Real P	A0646313	456,625.90
		WHITEHALL TOWNSHI	Delinquent Real P	A0646314	14,033.61
		WIEGAND ROBERT	Restitutions Paya	A0647320	1,248.78
		WILBER LANE LAW F	Restitutions Paya	A0646749	100.00
		WILLIAMS KATINA	Restitutions Paya	A0647321	825.00
		WILLIAMS TANNISHA	Restitutions Paya	A0647322	10.00
		WILSON WENDY	Restitutions Paya	A0647323	30.00
		WISE TRICIA	Restitutions Paya	A0647324	50.00
		WOOD LARRY	Restitutions Paya	A0647325	25.00
		WOODRING CALVIN	Restitutions Paya	A0647326	20.00
		YATES STEPHEN	Restitutions Paya	A0647327	3,698.00
		YOUNG CHARLES	Restitutions Paya	A0647328	60.00
		YOUNKERS	Restitutions Paya	A0647329	945.50
		ZANG ANDREA	Restitutions Paya	A0647330	78.00
		ZOULEK CANDACE	Restitutions Paya	A0647331	60.00
		ZUIDEMA SUSAN	Restitutions Paya	A0647332	250.00
*****					
		sum			13,636,003.86
Non-Expense		CITY OF MUSKEGON	Muskegon City Wit	A0647489	7,796.46
		CITY OF MUSKEGON	Muskegon Hts City	A0647490	631.07
*****					
		sum			8,427.53
-----					
					13,644,431.39

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Veterans Trust

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Veterans Trust	CATALINA SHORES	Veterans Relief	A0647445	740.00
	CITY OF MUSKEGON	Veterans Relief	A0646162	233.22
	REASONER KRISTEN	Veterans Relief	A0647446	360.00
*****				-----
sum				1,333.22
				-----
				1,333.22

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: WIA Admin Pool

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
WIA Admin Pool *****	VERIZON WIRELESS	Telephone	A0646154	.30
sum				.30
				.30

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: WIA Adult Program

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
WIA Adult Program *****	GOODWILL	INDUSTRI Support Services	A0646588	7,950.00
sum				7,950.00
				7,950.00

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Fund: WIA Dislocated Wrk Program

ORGN	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
WIA Dislocated Wr	ORCHARD VIEW PUBL	Contractual Servi	A0646117	5,130.86
	ORCHARD VIEW PUBL	Case Management	A0646117	16,175.95
	ORCHARD VIEW PUBL	Education and Tra	A0646117	771.27
	ORCHARD VIEW PUBL	Support Services	A0646117	157.04
*****				-----
sum				22,235.12
				-----
				22,235.12

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: WIA SWA

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
MI NCRC *****	ACT	Contractual Servi	A0647424	769.00
sum				769.00
				769.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: WIA SWA ARRA

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
WIA-SWA-ARRA-ECAR *****	GOODWILL	INDUSTRI Support Services	A0646590	1,197.20
sum				1,197.20
				1,197.20

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: WIA SWA TANF Replacement

ORGN	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
TANF Replacement	FAMILY SERVICE CE	Tuition-Adult	A0646589	30,373.37
	FAMILY SERVICE CE	Support Services	A0646589	15,000.00
	NORTHCOAST ADMIN	Administrative Ex	A0646113	798.00
	ORCHARD VIEW PUBL	Support Services	A0646118	7,483.50
*****				-----
sum				53,654.87
				-----
				53,654.87

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: WIA-NEG

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
OJT NEG	ORCHARD VIEW PUBL	OJT Adult	A0646120	6,500.59
*****				-----
sum				6,500.59
WIA NEG	GRAND RAPIDS COMM	Education and Tra	A0646592	799.00
	ORCHARD VIEW PUBL	Case Management	A0646119	8,173.27
	ORCHARD VIEW PUBL	Support Services	A0646119	25.00
*****				-----
sum				8,997.27
				-----
				15,497.86

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: WIA-SAG-ARRA

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
WIA-SAG-SWA-ARRA *****	STEPPING STONE	Education and Tra	A0647425	685.00
sum				685.00
				685.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Wagner - Peyser

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Labor Exchange Sy *****	ORCHARD VIEW PUBL	Contractual Servi	A0646109	22,395.97
sum				22,395.97
				22,395.97

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Wagner-Peyser RCAR-ARRA

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
WIA-RCAR-SWA-ARRA	GOODWILL	INDUSTRI Support Services	A0646588	1,325.00
	GOODWILL	INDUSTRI Support Services	A0646593	6,732.04
*****				-----
sum				8,057.04
				-----
				8,057.04

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Wastewater 2007 Bond

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Wastewater 2007 B *****	PREIN & NEWHOF PC	Phase 2 - Eng	A0647013	987.50
sum				987.50
				987.50

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Wastewater Construction

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Wastewater Constr	CONSUMERS ENERGY	City of Muskegon	A0646167	231.00	
	CONSUMERS ENERGY	City of Muskegon	A0646164	685.00	
	CONSUMERS ENERGY	City of Muskegon	A0646165	38.50	
	CONSUMERS ENERGY	City of Muskegon	A0646166	2,143.00	
	CONSUMERS ENERGY	City of Muskegon	A0646163	1,710.00	
	PREIN & NEWHOF PC	City of Muskegon	A0646975	9,370.19	
*****					
sum					14,177.69
					-----
					14,177.69

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Wastewater Management Operations

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Administration Bu	CINTAS CORPORATIO	Safety Equipment	A0646200	51.81
	CINTAS CORPORATIO	Safety Equipment	A0646198	30.42
	CONSUMERS ENERGY	Electricity	A0647476	68,801.11
	DTE ENERGY	Gas	A0646989	832.94
	KOHLEY'S SUPERIOR	Other Operating S	A0646210	179.00
*****				-----
sum				69,895.28
Agricultural	CINTAS CORPORATIO	Safety Equipment	A0646199	13.75
	CINTAS CORPORATIO	Safety Equipment	A0646985	77.87
	CINTAS CORPORATIO	Uniform and Acces	A0646986	12.89
	CINTAS CORPORATIO	Safety Equipment	A0646200	16.48
	CINTAS CORPORATIO	Janitorial Suppli	A0646986	3.80
	CINTAS CORPORATIO	Safety Equipment	A0646198	35.26
	CINTAS CORPORATIO	Uniform and Acces	A0646201	12.89
	CINTAS CORPORATIO	Janitorial Suppli	A0646201	3.80
	CINTAS CORPORATIO	Safety Equipment	A0646199	42.50
	FILLMORE EQUIPMEN	Equipment Mainten	A0646207	46.50
	GORDON FOOD SERVI	Equipment Mainten	A0646208	124.62
*****				-----
sum				390.36
Alfalfa	TMF AG SUPPLY LLC	Other Fertilizer	A0647008	8,008.00
	TMF AG SUPPLY LLC	Other Fertilizer	A0647008	.00
	WILBUR-ELLIS COMP	Herbicides	A0646223	18,480.97
*****				-----
sum				26,488.97
C Station-663 Ott	CINTAS CORPORATIO	Safety Equipment	A0646200	36.07
	CITY OF MUSKEGON	Water	A0646987	23.10
	CITY OF MUSKEGON	Water	A0646987	205.80
	CONSUMERS ENERGY	Electricity	A0646202	23,132.49
	CONSUMERS ENERGY	Electricity	A0647478	22,537.19
	DTE ENERGY	Gas	A0646989	126.53
	MICHIGAN OCS	Other Operating S	A0646998	64.00
*****				-----
sum				46,125.18
Collection System	CONSUMERS ENERGY	Electricity	A0647477	506.36
	CONSUMERS ENERGY	Electricity	A0646205	25.05
	CONSUMERS ENERGY	Electricity	A0647474	20.03
	CONSUMERS ENERGY	Electricity	A0646203	3,898.73
	CONSUMERS ENERGY	Electricity	A0647475	18.82
	CONSUMERS ENERGY	Electricity	A0646204	2,279.96
	MUSKEGON COUNTY D	Water	A0647001	9.00
*****				-----
sum				6,757.95

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Wastewater Management Operations					
ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Corn		WILBUR-ELLIS COMP	Other Fertilizer	A0646223	.00
		WILBUR-ELLIS COMP	Nitrogen	A0646223	.00
		WILBUR-ELLIS COMP	Herbicides	A0646223	4,318.43
*****					
	sum				4,318.43
E Station-895 S W		DTE ENERGY	Gas	A0646206	31.95
*****					
	sum				31.95
Fleet Maintenance		ADVANCED TRACKING	Equipment Mainten	A0646981	167.95
		AUTO VALUE	Equipment Mainten	A0646982	30.81
		AUTO VALUE	Equipment Mainten	A0646982	-37.00
		AUTO VALUE	Equipment Mainten	A0646982	139.66
		AUTO VALUE	Equipment Mainten	A0646982	68.76
		AUTO VALUE	Equipment Mainten	A0646195	277.01
		AUTO VALUE	Equipment Mainten	A0646982	-20.00
		BARNES HARDWARE	Equipment Mainten	A0646983	20.25
		BARNES HARDWARE	Equipment Mainten	A0646983	51.78
		BEARING SUPPLY	Equipment Mainten	A0646197	21.60
		BURNIPS EQUIPMENT	Equipment Mainten	A0646984	226.14
		CINTAS CORPORATIO	Safety Equipment	A0646985	77.87
		CINTAS CORPORATIO	Safety Equipment	A0646198	37.81
		CINTAS CORPORATIO	Safety Equipment	A0646200	33.69
		CINTAS CORPORATIO	Safety Equipment	A0646199	99.90
		CINTAS CORPORATIO	Janitorial Suppli	A0646986	27.00
		CINTAS CORPORATIO	Janitorial Suppli	A0646201	27.00
		CINTAS CORPORATIO	Uniform and Acces	A0646986	15.42
		CINTAS CORPORATIO	Uniform and Acces	A0646201	15.42
		DTE ENERGY	Gas	A0646989	366.92
		FASTENAL COMPANY	Equipment Mainten	A0646991	12.83
		FILLMORE EQUIPMEN	Equipment Mainten	A0646992	89.57
		KOHLEY'S SUPERIOR	Janitorial Suppli	A0646210	9.00
		KOHLEY'S SUPERIOR	Janitorial Suppli	A0646210	134.00
		MEEKHOF TIRE SALE	Tires and Tubes	A0646995	42.00
		MEEKHOF TIRE SALE	Tires and Tubes	A0646212	324.63
		MEEKHOF TIRE SALE	Tires and Tubes	A0646995	137.00
		MICHIGAN CAT	Equipment Repair	A0646996	831.10
		MICHIGAN CAT	Equipment Repair	A0646997	27,311.54
		MUSKEGON AUTOMOTI	Gasoline, oil, fi	A0647000	287.58
		MUSKEGON AUTOMOTI	Equipment Mainten	A0647000	43.92
		MUSKEGON AUTOMOTI	Gasoline, oil, fi	A0647000	10.06
		MUSKEGON AUTOMOTI	Gasoline, oil, fi	A0647000	4.00
		THE MUSKEGON CHRO	Advertising	A0647006	315.00
		VESCO OIL CORPORA	Gasoline, oil, fi	A0647010	1,418.00
		VESCO OIL CORPORA	Gasoline, oil, fi	A0647010	260.95
		VESCO OIL CORPORA	Gasoline, oil, fi	A0647010	104.25
		WEST MICHIGAN RUB	Equipment Mainten	A0646222	18.36
		WIARCOM, INC.	Equipment Repair	A0647012	89.85

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Wastewater Management Operations

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
*****				
sum				33,091.63
Full Mix Lagoon #	KENDALL ELECTRIC	Equipment Mainten	A0646993	152.84
	KENDALL ELECTRIC	Equipment Mainten	A0646993	534.07
*****				
sum				686.91
Hydro Plant and O	SIDOCK SYSTEMS, L	Equipment Repair	A0646216	1,603.80
*****				
sum				1,603.80
Irrigation Rigs	CINTAS CORPORATIO	Uniform and Acces	A0646201	10.34
	CINTAS CORPORATIO	Uniform and Acces	A0646986	10.34
	ROBINSON STEPHEN	Safety Equipment	A0646215	97.16
	VESCO OIL CORPORA	Hydra Oil,grease,	A0646221	2,537.64
*****				
sum				2,655.48
J Station-895 Qua	DTE ENERGY	Gas	A0646206	38.03
*****				
sum				38.03
Laboratory	CINTAS CORPORATIO	Janitorial Suppli	A0646986	24.89
	CINTAS CORPORATIO	Safety Equipment	A0646198	35.38
	CINTAS CORPORATIO	Janitorial Suppli	A0646201	24.89
	CINTAS CORPORATIO	Safety Equipment	A0646200	28.06
	CINTAS CORPORATIO	Uniform and Acces	A0646201	1.50
	CINTAS CORPORATIO	Uniform and Acces	A0646986	1.50
	ENVIRONMENTAL EXP	Lab Supplies and	A0646990	87.56
	KOHLEY'S SUPERIOR	Lab Supplies and	A0646210	32.50
	KOHLEY'S SUPERIOR	Lab Supplies and	A0646210	32.50
	KOHLEY'S SUPERIOR	Lab Supplies and	A0646210	32.50
	KOHLEY'S SUPERIOR	Lab Supplies and	A0646210	32.50
	KOHLEY'S SUPERIOR	Lab Supplies and	A0646210	32.50
	KOHLEY'S SUPERIOR	Lab Supplies and	A0646210	32.50
	KOHLEY'S SUPERIOR	Lab Supplies and	A0646210	32.50
	KOHLEY'S SUPERIOR	Lab Supplies and	A0646210	32.50
	KOHLEY'S SUPERIOR	Lab Supplies and	A0646210	32.50
	KOHLEY'S SUPERIOR	Lab Supplies and	A0646210	32.50
	KOHLEY'S SUPERIOR	Lab Supplies and	A0646210	32.50
	KOHLEY'S SUPERIOR	Lab Supplies and	A0646210	32.50
	KOHLEY'S SUPERIOR	Lab Supplies and	A0646210	32.50
	KOHLEY'S SUPERIOR	Lab Supplies and	A0646210	32.50
	KOHLEY'S SUPERIOR	Lab Supplies and	A0646210	32.50
	KOHLEY'S SUPERIOR	Lab Supplies and	A0646210	32.50
	KOHLEY'S SUPERIOR	Lab Supplies and	A0646210	32.50
	MWEA	Conference and Se	A0646213	145.00
	PRAXAIR DISTRIBUT	Chemicals	A0647003	371.27

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Fund: Wastewater Management Operations

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Laboratory		SCIENTIFIC SPECIA	Lab Supplies and	A0647005	206.90
		TELEDYNE ISCO INC	Equipment Mainten	A0646218	97.50
		THOMAS SCIENTIFIC	Lab Supplies and	A0647007	66.60
		TRACE ANALYTICAL	Contractual Servi	A0647009	93.00
		TRACE ANALYTICAL	Contractual Servi	A0646219	23.00
*****					
	sum				1,724.30
Metro Collection		BARNES HARDWARE	Equipment Mainten	A0646983	31.15
		KENDALL ELECTRIC	Equipment Mainten	A0646993	729.13
*****					
	sum				760.28
Metro Operations/		AIRGAS GREAT LAKE	Safety Equipment	A0646194	127.06
		BARNES HARDWARE	Equipment Mainten	A0646196	11.59
		BARNES HARDWARE	Equipment Mainten	A0646983	6.87
		BARNES HARDWARE	Equipment Repair	A0646196	7.29
		CINTAS CORPORATIO	Safety Equipment	A0646198	46.25
		CINTAS CORPORATIO	Uniform and Acces	A0646201	19.27
		CINTAS CORPORATIO	Uniform and Acces	A0646201	11.57
		CINTAS CORPORATIO	Safety Equipment	A0646199	13.75
		CINTAS CORPORATIO	Safety Equipment	A0646199	13.75
		CINTAS CORPORATIO	Safety Equipment	A0646199	22.50
		CINTAS CORPORATIO	Safety Equipment	A0646199	18.00
		CINTAS CORPORATIO	Safety Equipment	A0646199	13.75
		CINTAS CORPORATIO	Uniform and Acces	A0646986	11.57
		CINTAS CORPORATIO	Safety Equipment	A0646985	77.87
		CINTAS CORPORATIO	Uniform and Acces	A0646986	26.95
		CINTAS CORPORATIO	Uniform and Acces	A0646986	19.27
		CINTAS CORPORATIO	Janitorial Suppli	A0646986	14.62
		CINTAS CORPORATIO	Safety Equipment	A0646199	13.75
		CINTAS CORPORATIO	Janitorial Suppli	A0646986	16.51
		CINTAS CORPORATIO	Safety Equipment	A0646199	13.75
		CINTAS CORPORATIO	Janitorial Suppli	A0646201	26.50
		CINTAS CORPORATIO	Uniform and Acces	A0646201	26.95
		CINTAS CORPORATIO	Janitorial Suppli	A0646201	14.62
		CINTAS CORPORATIO	Safety Equipment	A0646199	15.50
		CINTAS CORPORATIO	Safety Equipment	A0646199	13.75
		CINTAS CORPORATIO	Safety Equipment	A0646199	19.75
		CINTAS CORPORATIO	Safety Equipment	A0646199	198.00
		CINTAS CORPORATIO	Janitorial Suppli	A0646201	16.51
		CINTAS CORPORATIO	Safety Equipment	A0646199	26.00
		CINTAS CORPORATIO	Safety Equipment	A0646199	84.75
		CINTAS CORPORATIO	Janitorial Suppli	A0646986	26.50
		CINTAS CORPORATIO	Safety Equipment	A0646199	15.50
		CINTAS CORPORATIO	Safety Equipment	A0646199	15.50
		CINTAS CORPORATIO	Safety Equipment	A0646199	15.50
		COLE RANDAL	Safety Equipment	A0646988	150.00
		COLE RANDAL	Uniform and Acces	A0646988	169.34
		KENDALL ELECTRIC	Equipment Mainten	A0646209	25.69

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Fund: Wastewater Management Operations

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Metro Operations/		LOWE'S HOME CENTE	Grounds Care	A0646211	107.88
		LOWE'S HOME CENTE	Tool Allowances	A0646994	19.97
		LOWE'S HOME CENTE	Grounds Care	A0646994	49.47
		MUSKEGON AREA FIR	Advertising	A0646999	37,500.00
		MUSKEGON AUTOMOTI	Equipment Mainten	A0647000	21.57
		NORTHWESTERN MILL	Tool Allowances	A0647002	359.90
		PREIN & NEWHOF PC	Engineering and D	A0647004	463.75
		REID SAFETY SUPPL	Equipment Mainten	A0646214	14.32
		SIETSEMA SHANE	Uniform and Acces	A0646217	90.94
*****					-----
	sum				39,994.10
Ops Maint Bldg-90		CINTAS CORPORATIO	Safety Equipment	A0646200	50.88
		KOHLEY'S SUPERIOR	Janitorial Suppli	A0646210	66.00
		VESCO OIL CORPORA	Gasoline, oil, fi	A0647010	79.75
*****					-----
	sum				196.63
R.I. Pump Station		KENDALL ELECTRIC	Equipment Mainten	A0646209	596.31
*****					-----
	sum				596.31
Soybeans		TMF AG SUPPLY LLC	Herbicides	A0647008	.00
		TROYER'S GROWERS	Herbicides	A0646220	4,151.00
		WILBUR-ELLIS COMP	Herbicides	A0646223	6,973.92
		WILBUR-ELLIS COMP	Other Fertilizer	A0646223	1,884.00
*****					-----
	sum				13,008.92
Wastewater Admini		BARNES HARDWARE	Postage	A0646196	-.20
		WATER ENVIRONMENT	Membership and Du	A0647011	105.00
		WILLIAMS HUGHES &	Legal Fees	A0646021	1,264.75
*****					-----
	sum				1,369.55
					-----
					249,734.06

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Fund: Water Supply-Fruitport #1

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Fruitport Water T	AERO PAINTING INC	Contractual Servi	A0647491	36,000.00
*****					
	sum				36,000.00
					-----
					36,000.00

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Fund: Work First

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
JET GFGP		FAMILY SERVICE CE	Case Management	A0646582	13,058.27
		FAMILY SERVICE CE	Support Services	A0646582	39.90
		FAMILY SERVICE CE	Tuition-Adult	A0646582	15,394.63
		FAMILY SERVICE CE	Vehicle Repair an	A0646582	308.62
		NORTHCOAST ADMIN	Administrative Ex	A0646113	1,064.00
		ORCHARD VIEW PUBL	Tuition-Adult	A0646115	24,239.00
		ORCHARD VIEW PUBL	Case Management	A0646114	4,804.01
*****					
		sum			58,908.43
JET TANF		FAMILY SERVICE CE	Case Management	A0646583	26,896.98
		MUSKEGON HEIGHTS	Vehicle Repair an	A0646584	3,368.92
		MUSKEGON HEIGHTS	Tuition-Adult	A0646584	529.50
		MUSKEGON HEIGHTS	Transportation	A0646584	2,775.00
		MUSKEGON HEIGHTS	Support Services	A0646584	5,997.34
		MUSKEGON HEIGHTS	Case Management	A0646584	31,711.25
		NORTHCOAST ADMIN	Administrative Ex	A0646113	9,538.00
		ORCHARD VIEW PUBL	Case Management	A0646116	60,344.66
		ORCHARD VIEW PUBL	OJT Adult	A0646116	712.50
		ORCHARD VIEW PUBL	Tuition-Adult	A0646585	15,073.50
		STEPPING STONE	Tuition-Adult	A0646586	100.00
		WHITEHALL SCHOOLS	Case Management	A0646587	22,757.73
		WHITEHALL SCHOOLS	Vehicle Repair an	A0646587	-106.16
		WHITEHALL SCHOOLS	Support Services	A0646587	55.17
*****					
		sum			179,754.39
					-----
					238,662.82

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Fund: Work First

ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
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				17,411,252.59