

**RECAP**  
**FOR ACCOUNTS PAYABLE**

Total Checks Issued	05/23/15	through	06/05/15	\$ 4,094,177.08
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	TOTAL ACCOUNTS PAYABLE			\$ 4,094,177.08

CHECK DISBURSEMENT BOARD REPORT FOR MUSKEGON COUNTY  
BANK 02 - CHECK DATE FROM 05/23/2015 TO 06/05/2015

INVOICE #	CHECK DATE	PAID BY CHK# (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund/GF Dept/AgFd Acct	GL AMT	EXCEPTION RULE ("Not an Exception" is held)
RSTC CV 5/31/15	06/03/2015	754305	50.00	14TH CIRCUIT COURT-MUSKEGON COUNT	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	50.00	8 Authoritative Order
RSTC QG 5/31/15	06/03/2015	754306	50.75	88TH REGIONAL SUPPORT CENTER	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	50.75	8 Authoritative Order
040646	06/05/2015	754631	H 778.00	A & B EQUIPMENT & SONS, INC.	service call to jail on repairs to washer	1010-0271-936.000	County Jail Building	778.00	0 Not an Exception
040629	06/05/2015	754631	H 895.50	A & B EQUIPMENT & SONS, INC.	Service call to jail - Qtrly Maintenance on	1010-0271-936.000	County Jail Building	895.50	0 Not an Exception
052615AB	06/01/2015	754145	6.20	A'JANAE BURSE	Witness-State vs SMB	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
JPB191724.0136	06/04/2015	754396	50.90	AARON KURT JANETZKE	Juror 197124 Dates 05/27/2015-05/28/20	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
28008	06/05/2015	754632	H 1,800.00	ACME TREE AND TOWER, LLC	Tree Removal at Blue Lake Park	2080-0691-938.000	Parks	1,800.00	0 Not an Exception
5/31/2015	06/05/2015	754432	10,000.00	ACMH	PARENT TO PARENT SUPPORTS	2220-7325-801.000	HealthWest	10,000.00	1 Co Board Specific Appr
3089919	06/05/2015	754633	H 29.80	ACTION INDUSTRIAL SUPPLY	Lock Out Tags	1010-0758-931.050	Fairgrounds Training Cen	29.80	0 Not an Exception
3097097	06/05/2015	754633	H 26.37	ACTION INDUSTRIAL SUPPLY	Rainsuits	5710-1529-746.000	Solid Waste Managemen	26.37	0 Not an Exception
RSTJ 87101	06/03/2015	754274	25.00	ADAM ELLENWOOD	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	25.00	8 Authoritative Order
Mileage 05/22/15	06/02/2015	754174	41.40	Adam N Burger	ExpReimb-Mileage 05/01-05/22/15	2220-7148-863.000	HealthWest	41.40	2 Employee Travel Reimb
18832	06/05/2015	754634	H 49.00	ADVANCED PRINTING & GRAPHICS	Business Cards for J Dekker	2220-7043-729.000	HealthWest	49.00	0 Not an Exception
2425	06/05/2015	754635	H 1,320.85	ADVANTAGE MECHANICAL REFRIGERATIO	Material/Labor	2900-0052-931.000	Brookhaven	1,320.85	0 Not an Exception
1559-FREIGHT	06/05/2015	754636	H 50.00	AERATOR SOLUTIONS LLC	Freight costs related to Invoice 1559	5920-5060-778.000	Wastewater Managemer	50.00	0 Not an Exception
34103	06/05/2015	754637	H 126.82	AGARD'S LAWN AND GARDEN	Grass Seed & Lawn Mower Blades	6340-0242-938.000	County South Campus	22.30	0 Not an Exception
						6340-0249-778.000	County South Campus	104.52	
05/27/15	05/29/2015	754054	40.00	AGEWELL SERVICES	Intervention for Hoarding Disorder Confer	2220-7330-864.000	HealthWest	40.00	2 Employee Travel Reimb
JPB207820.0136	06/04/2015	754397	78.50	AGNES MAUREEN PHILLIPS	Juror 207820 Dates 05/27/2015-05/28/20	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	46.00	
220791	06/05/2015	754638	H 74.65	AIR-CAIRE	Wafers/pouch	2900-0072-747.000	Brookhaven	74.65	0 Not an Exception
9039543763	05/29/2015	754055	68.79	AIRGAS GREAT LAKES	CY - Nitrogen	5920-5020-768.000	Wastewater Managemer	68.79	5 Avoid Addl Cost
MYRMEL NYGARD 5/15	06/02/2015	754175	93.82	ALAN J MYRMEL	Parent Mentoring; Case:12-042269-DL; 5/	2920-0152-802.000	Child Care Fund	93.82	3 Personal Services by Indiv
MYRMEL VANDERBERG 5/15	06/02/2015	754175	96.25	ALAN J MYRMEL	Parent Mentoring; Case: 14043488-DL; 5/	2920-0152-802.000	Child Care Fund	96.25	3 Personal Services by Indiv
MYRMEL CORRADIN 5/10	06/02/2015	754175	159.10	ALAN J MYRMEL	Parent Mentoring; Case #12-042032-DL; 5/	2920-0152-802.000	Child Care Fund	159.10	3 Personal Services by Indiv
MYRMEL DAWSON 5/15	06/02/2015	754175	152.65	ALAN J MYRMEL	Parent Mentoring; Case #13-042770-DL; 5/	2920-0152-802.000	Child Care Fund	152.65	3 Personal Services by Indiv
MYRMEL HILL 5/15	06/02/2015	754175	455.45	ALAN J MYRMEL	Parent Mentoring; case: 14-43862-DL; 5/1	2920-0152-802.000	Child Care Fund	455.45	3 Personal Services by Indiv
JPB191825.0131	05/27/2015	753867	169.30	ALANA JOYCE NIEUSMA	Juror 191825 Dates 05/12/2015-05/15/20	1010-0131-822.010	Circuit Court	132.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	36.80	
2593860-IN	06/05/2015	754433	138.09	ALCO SALES & SERVICE CO.	Call-cord	2900-0072-747.000	Brookhaven	138.09	5 Avoid Addl Cost
1570715	06/05/2015	754433	672.55	ALCO SALES & SERVICE CO.	Single Patient Station	2900-0072-747.000	Brookhaven	672.55	5 Avoid Addl Cost
Mileage 05/28/15	06/02/2015	754176	50.03	ALICIA PETTY	ExpReimb-Mileage 05/04-05/28/15	2220-7147-863.000	HealthWest	50.03	2 Employee Travel Reimb
Mileage 05/28/15	06/05/2015	754434	60.95	Alicia U Anderson	ExpReimb-Mileage 05/06-05/28/15	2220-7329-863.000	HealthWest	60.95	2 Employee Travel Reimb
051415AJW	05/28/2015	754010	7.30	ALISA WIGGERS	Witness-State vs RAC	1010-0229-825.010	Prosecutor	7.30	8 Authoritative Order
15-0498866-NO-A	05/29/2015	754056	85.00	ALLEGAN COUNTY	Transfer Case/Jury Fee to Allegan Co Circu	1010-0216-608.040	Circuit Court Records	85.00	7 Not AP(Payroll/Pass Through)
052715AGD	06/01/2015	754146	8.40	ALOIS G DURLING	Witness-State vs RLB	1010-0229-825.010	Prosecutor	8.40	8 Authoritative Order
M HOLTZ JUNE 2015	05/27/2015	753931	475.00	ALT PROPERTY MANAGEMENT	Rental Assistance Through the HUD I prgn	2220-7050-801.000	HealthWest	475.00	1 Co Board Specific Appr
B BANKS JUNE 2015	05/27/2015	753931	475.00	ALT PROPERTY MANAGEMENT	Rental Assistance Through the HUD prgm	2220-7050-801.000	HealthWest	475.00	1 Co Board Specific Appr
051515AB	05/28/2015	754011	6.50	AMANDA BARNES	Witness-State vs JAD	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
EOB 1477	06/05/2015	754435	38,588.94	AMANDA FAMILY INC	AMANDA ADULT FOSTER CARE HOME	2220-7347-801.110	HealthWest	38,588.94	1 Co Board Specific Appr
695965	06/05/2015	754639	H 275.00	AMERICAN ASSOC OF AIRPORT EXECUTIVI	Membership Dues 8/15-7/16	5810-0536-807.000	Airport	275.00	0 Not an Exception
054727	06/05/2015	754640	H 2,728.00	AMERICAN CRANE & EQUIPMENT CORP	Chain Hoist	5920-5060-778.000	Wastewater Managemer	2,728.00	0 Not an Exception
621716 04/15	06/05/2015	754641	H 204.00	AMERICAN PUBLIC WORKS ASSOCIATION	Membership Renewal 7/1/15 - 6/30/16	5710-0526-807.000	Solid Waste Managemen	204.00	0 Not an Exception
181167	05/29/2015	754057	2,424.00	AMERICAN SEATING COMPANY	40 Wheelchair Restraint Components	5880-0591-775.000	Muskegon Area Transit S	2,424.00	5 Avoid Addl Cost
RSTC NS 5/31/15	06/03/2015	754307	73.00	AMESHA JACKSON	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	73.00	8 Authoritative Order
052615AC	06/01/2015	754147	6.10	AMY CAMP	Witness-State vs NB	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
060115AC	06/04/2015	754376	7.50	AMY COOK	Witness-State vs SP	1010-0229-825.010	Prosecutor	7.50	8 Authoritative Order
JPB201730.0131	05/27/2015	753868	178.50	AMY LYNNE DOBB	Juror 201730 Dates 05/12/2015-05/15/20	1010-0131-822.010	Circuit Court	132.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	46.00	
Mileage 6/01/15	06/05/2015	754436	62.68	Amy S LaLone	ExpReimb-Mileage 05/05-06/01/15	2220-7144-863.000	HealthWest	62.68	2 Employee Travel Reimb

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RSTC KB 5/31/15	06/03/2015	754308	600.00	ANDRE WILLIAMS	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	600.00	8 Authoritative Order
JPB193087.0131	05/27/2015	753869	78.50	ANDREW H PULASKI	Juror 193087 Dates 05/12/2015-05/13/20	1010-0131-822.010	Circuit Court	32.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	46.00	
RSTC DW 5/31/15	06/03/2015	754309	25.00	ANGELA PERKINS	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	25.00	8 Authoritative Order
JPB211864.0131	05/27/2015	753870	21.70	ANGELEE MICHELLE STONE	Juror 211864 Date 05/12/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
052815AC	06/04/2015	754377	6.50	ANITA CROSS	Witness-State vs JJ	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
14065008FH	06/02/2015	754177	582.75	ANNA REBEKAH RAPA	MAACS Statement of Service	1010-0164-830.030	Public Defender	582.75	3 Personal Services by Indiv
JPB192832.0131	05/27/2015	753871	21.70	ANNE ELEANOR GAERTNER	Juror 192832 Date 05/12/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
EOB 1429	05/27/2015	753932	800.00	ANTHONY GIVENS	Housing Assistance	2220-7327-801.161	HealthWest	800.00	9 Community Program Support
JPB202603.0131	05/27/2015	753872	50.90	ANTHONY KEVIN SIMMERMAN	Juror 202603 Dates 05/12/2015-05/13/20	1010-0131-822.010	Circuit Court	32.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	18.40	
333792	05/27/2015	753933	22.45	APPARELMASTER - MUSKEGON INC	Linen Service	2900-0052-801.000	Brookhaven	22.45	5 Avoid Addl Cost
333384	05/27/2015	753933	22.45	APPARELMASTER - MUSKEGON INC	Rug Service	2900-0052-801.000	Brookhaven	22.45	5 Avoid Addl Cost
332963	05/27/2015	753933	23.46	APPARELMASTER - MUSKEGON INC	Rug Service	2900-0052-801.000	Brookhaven	23.46	5 Avoid Addl Cost
332547	05/27/2015	753933	22.45	APPARELMASTER - MUSKEGON INC	Rug service	2900-0052-801.000	Brookhaven	22.45	5 Avoid Addl Cost
337477	06/02/2015	754178	10.00	APPARELMASTER - MUSKEGON INC	Floor mats at Brinks	2220-7341-931.000	HealthWest	10.00	5 Avoid Addl Cost
336753	05/29/2015	754058	77.64	APPARELMASTER - MUSKEGON INC	Uniforms & Rugs	5880-0591-749.000	Muskegon Area Transit S	26.45	5 Avoid Addl Cost
						5880-0591-776.000	Muskegon Area Transit S	51.19	
337154	05/29/2015	754058	78.73	APPARELMASTER - MUSKEGON INC	Uniforms & Rugs	5880-0591-749.000	Muskegon Area Transit S	29.30	5 Avoid Addl Cost
						5880-0591-776.000	Muskegon Area Transit S	49.43	
337566	06/05/2015	754437	71.68	APPARELMASTER - MUSKEGON INC	Uniforms & Rugs	5880-0591-749.000	Muskegon Area Transit S	31.20	5 Avoid Addl Cost
						5880-0591-776.000	Muskegon Area Transit S	40.48	
337277	06/05/2015	754437	82.88	APPARELMASTER - MUSKEGON INC	MAT/SHOP TOWEL RENTAL	5810-0536-931.050	Airport	82.88	5 Avoid Addl Cost
337354	06/05/2015	754437	49.71	APPARELMASTER - MUSKEGON INC	Laundry/Linen services	2210-6311-809.000	Public Health	7.50	5 Avoid Addl Cost
						2210-6312-809.000	Public Health	3.69	
						2210-6313-809.000	Public Health	11.25	
						2210-6413-809.000	Public Health	17.10	
						2210-6710-809.000	Public Health	10.17	
337761	06/05/2015	754437	49.71	APPARELMASTER - MUSKEGON INC	Laundry/Linen services	2210-6311-809.000	Public Health	7.50	5 Avoid Addl Cost
						2210-6312-809.000	Public Health	3.69	
						2210-6313-809.000	Public Health	11.25	
						2210-6413-809.000	Public Health	17.10	
						2210-6710-809.000	Public Health	10.17	
334218	06/05/2015	754437	68.26	APPARELMASTER - MUSKEGON INC	Linen Items	2900-0052-801.000	Brookhaven	68.26	5 Avoid Addl Cost
681763	05/29/2015	754059	170.00	APPLIED IMAGING SYSTEMS	Service Call for Printer at WRC	2220-7132-936.000	HealthWest	170.00	1 Co Board Specific Appr
23047	06/05/2015	754642	104.99	AQUARIUM SERVICES CORP	Aquarium Services Corp	2900-0082-747.000	Brookhaven	104.99	0 Not an Exception
631-7566170	06/05/2015	754643	28.94	ARAMARK UNIFORM SERVICES	MAT AND UNIFORM CLEANING	5710-0526-749.000	Solid Waste Managemen	28.94	0 Not an Exception
631-7561551	06/05/2015	754643	28.94	ARAMARK UNIFORM SERVICES	MAT AND UNIFORM CLEANING	5710-0526-749.000	Solid Waste Managemen	28.94	0 Not an Exception
631-75666165	06/05/2015	754643	36.20	ARAMARK UNIFORM SERVICES	Uniform Rentals	5920-5040-749.000	Wastewater Managemer	20.00	0 Not an Exception
						5920-5040-776.000	Wastewater Managemer	16.20	
631-7566166	06/05/2015	754643	51.43	ARAMARK UNIFORM SERVICES	Uniform Rentals	5920-5040-749.000	Wastewater Managemer	8.75	0 Not an Exception
						5920-5040-776.000	Wastewater Managemer	42.68	
631-7566167	06/05/2015	754643	34.69	ARAMARK UNIFORM SERVICES	Uniform Rentals	5920-5040-749.000	Wastewater Managemer	22.49	0 Not an Exception
						5920-5040-776.000	Wastewater Managemer	12.20	
631-7566168	06/05/2015	754643	29.39	ARAMARK UNIFORM SERVICES	Uniform Rentals	5920-5040-749.000	Wastewater Managemer	25.16	0 Not an Exception
						5920-5040-776.000	Wastewater Managemer	4.23	
631-7566169	06/05/2015	754643	55.96	ARAMARK UNIFORM SERVICES	Uniform Rentals	5920-5040-749.000	Wastewater Managemer	46.36	0 Not an Exception
						5920-5040-776.000	Wastewater Managemer	9.60	
631-7561550	06/05/2015	754643	55.96	ARAMARK UNIFORM SERVICES	Uniform Rentals	5920-5040-749.000	Wastewater Managemer	46.36	0 Not an Exception
						5920-5040-776.000	Wastewater Managemer	9.60	

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631-7561546	06/05/2015	754643 H	36.20	ARAMARK UNIFORM SERVICES	Uniform Rentals	5920-5040-749.000	Wastewater Managemer	20.00	0 Not an Exception
						5920-5040-776.000	Wastewater Managemer	16.20	
631-7561547	06/05/2015	754643 H	32.73	ARAMARK UNIFORM SERVICES	Uniform Rentals	5920-5040-749.000	Wastewater Managemer	15.35	0 Not an Exception
						5920-5040-776.000	Wastewater Managemer	17.38	
631-7561548	06/05/2015	754643 H	34.69	ARAMARK UNIFORM SERVICES	Uniform Rentals	5920-5040-749.000	Wastewater Managemer	22.49	0 Not an Exception
						5920-5040-776.000	Wastewater Managemer	12.20	
631-7561549	06/05/2015	754643 H	29.39	ARAMARK UNIFORM SERVICES	Uniform Rentals	5920-5040-749.000	Wastewater Managemer	25.16	0 Not an Exception
						5920-5040-776.000	Wastewater Managemer	4.23	
631-7556932	06/05/2015	754643 H	55.96	ARAMARK UNIFORM SERVICES	Uniform Rental	5920-5040-749.000	Wastewater Managemer	46.36	0 Not an Exception
						5920-5040-776.000	Wastewater Managemer	9.60	
631-7556928	06/05/2015	754643 H	36.20	ARAMARK UNIFORM SERVICES	Uniform Rental	5920-5040-749.000	Wastewater Managemer	20.00	0 Not an Exception
						5920-5040-776.000	Wastewater Managemer	16.20	
631-7556929	06/05/2015	754643 H	51.43	ARAMARK UNIFORM SERVICES	Uniform Rental	5920-5040-749.000	Wastewater Managemer	8.75	0 Not an Exception
						5920-5040-776.000	Wastewater Managemer	42.68	
631-7556930	06/05/2015	754643 H	34.69	ARAMARK UNIFORM SERVICES	Uniform Rental	5920-5040-749.000	Wastewater Managemer	22.49	0 Not an Exception
						5920-5040-776.000	Wastewater Managemer	12.20	
631-7556931	06/05/2015	754643 H	29.39	ARAMARK UNIFORM SERVICES	Uniform Rental	5920-5040-749.000	Wastewater Managemer	25.19	0 Not an Exception
						5920-5040-776.000	Wastewater Managemer	4.20	
052615AAS	06/01/2015	754148	6.30	ARMANDO SOTELO, JR.	Witness-State vs AOM	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
Arrow 6.05.15	06/05/2015	754438	259.35	ARROW FINANCIAL SERVICES LLC	Employee deductions 6.05.15	7040-0000-231.168	Imprest Payroll Fund	259.35	7 Not AP(Payroll/Pass Through)
844474	06/05/2015	754644 H	129.19	ARROW UNIFORM LLC	Order # 281894, C. Major	5880-0587-749.000	Muskegon Area Transit S	129.19	0 Not an Exception
RSTC MW 5/31/15	06/03/2015	754310	230.32	ART VAN FURNITURE	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	230.32	8 Authoritative Order
0012 5/15/15	06/05/2015	754645 H	135.00	ASSOCIATED LANGUAGE CONSULTANTS	Translation Services - 12254032DM	2150-0142-802.010	Family Court	135.00	0 Not an Exception
Bad Boys 6.05.15	06/05/2015	754439	180.21	BAD BOYS BAIL BONDS	Employee deduction 6.05.15	7040-0000-231.168	Imprest Payroll Fund	180.21	7 Not AP(Payroll/Pass Through)
7380	06/05/2015	754646 H	630.00	BALANCE MASSAGE AND YOGA	14 Yoga classes March 3-June 2,2015	2220-7048-801.000	HealthWest	630.00	0 Not an Exception
RSTC JH 5/31/15	06/03/2015	754311	25.00	BALBOA INSURANCE COMPANY	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	25.00	8 Authoritative Order
MAY 2015	05/29/2015	754060	720.00	BARB BROWN PHYSICAL THERAPY LLC	Physical Therapy Evaluations/Supervision	2220-7133-801.000	HealthWest	720.00	3 Personal Services by Indiv
BF 6.05.15	06/05/2015	754440	501.50	BARBARA FOLEY	Employee deduction 6.05.15	7040-0000-231.160	Imprest Payroll Fund	501.50	7 Not AP(Payroll/Pass Through)
052715	05/29/2015	754061	86.90	BARBARA JOHNSON	Interpretation Services for Hearing Impair	2220-7320-801.000	HealthWest	80.00	3 Personal Services by Indiv
						2220-7320-863.000	HealthWest	6.90	
060315	06/05/2015	754441	86.90	BARBARA JOHNSON	INTERPRETATION SERVICES FOR THE HEA	2220-7144-801.000	HealthWest	80.00	1 Co Board Specific Appr
						2220-7144-863.000	HealthWest	6.90	
JPB187719.0136	06/04/2015	754398	70.90	BARBARA MARTIN LAFEVER	Juror 187719 Dates 05/27/2015-05/28/20	1010-0136-822.010	District Court	52.50	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
5859	06/02/2015	754179	130.00	BELASCO ELECTRIC	Electrical work at Wolf Lake Pump	8010-8551-700.000	Drain Fund	130.00	8 Authoritative Order
051915BS	05/28/2015	754012	7.60	BERLIN SCHEEL	Witness-State vs HB	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
052815	06/05/2015	754442	171.35	BERNADETTE BENKERT	ExpReimb-mileage 5/06/15-5/29/15	2300-0251-863.000	Accommodations Tax	171.35	2 Employee Travel Reimb
089126	05/27/2015	753934	2,770.00	BISHOP HEATING & AIR CONDITIONING	DTE Test&Tune Prgm-4231 Pepperwood	1010-0175-934.175	Residential Energy Efficie	2,770.00	1 Co Board Specific Appr
P FORTAINE JUNE 2015	06/05/2015	754443	475.00	BLANCHARD RENTALS LLC	RENTAL ASSISTANCE THROUGH THE HUD	2220-7050-801.000	HealthWest	475.00	9 Community Program Support
RSTC VD 5/31/15	06/03/2015	754312	100.00	BLUE CROSS/BLUE SHIELD OF MICHIGAN	Circuit Court Restitution; 5/31/15; #SBR-2	7010-0000-271.500	Restitutions Payable-Circ	100.00	8 Authoritative Order
NC1001227048	06/05/2015	754647 H	422.20	BOB BARKER COMPANY	Clothing Supplies for JTC Residents	2920-0662-748.000	Child Care Fund	422.20	0 Not an Exception
6152	06/05/2015	754648 H	265.00	BOB BROOKS COMPUTER SALES INC	Office Supplies	1010-0351-729.000	Sheriff Jail	170.00	0 Not an Exception
						2640-0371-729.000	Community Corrections	95.00	
6133	06/05/2015	754648 H	230.00	BOB BROOKS COMPUTER SALES INC	Office Supplies	1010-0305-729.000	Sheriff Administration	230.00	0 Not an Exception
6302	06/05/2015	754648 H	245.00	BOB BROOKS COMPUTER SALES INC	Toner	1010-0229-729.000	Prosecutor	245.00	0 Not an Exception
JPB202327.0131	05/29/2015	754062	132.60	BOBBI JOELLEN ADELBERG	Juror 202327 Dates 05/05/2015-05/07/20	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	27.60	
RSTJ 87120	06/03/2015	754275	10.00	BONNIE COLEGROVE	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	10.00	8 Authoritative Order
60518	05/27/2015	753935	4,690.00	BOWEN HEATING AND COOLING	DTE Test&Tune Prgm-3300 Mona	1010-0175-934.175	Residential Energy Efficie	4,690.00	1 Co Board Specific Appr
60688	05/27/2015	753935	2,450.00	BOWEN HEATING AND COOLING	DTE Test&Tune Prgm-739 Wesley	1010-0175-934.175	Residential Energy Efficie	2,450.00	1 Co Board Specific Appr
60325	05/27/2015	753935	2,450.00	BOWEN HEATING AND COOLING	DTE Test&Tune Prgm-1919 LeTart	1010-0175-934.175	Residential Energy Efficie	2,450.00	1 Co Board Specific Appr
60760	05/27/2015	753935	2,700.00	BOWEN HEATING AND COOLING	DTE Test&Tune Prgm-1281 Pontaluna Lot	1010-0175-934.175	Residential Energy Efficie	2,700.00	1 Co Board Specific Appr

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60668	05/27/2015	753935	2,490.00	BOWEN HEATING AND COOLING	DTE Test&Tune Prgm-3208 Sanford	1010-0175-934.175	Residential Energy Efficie	2,490.00	1 Co Board Specific Appr
60851	05/27/2015	753935	200.00	BOWEN HEATING AND COOLING	DTE Test&Tune Prgm-1474 Peterson	1010-0175-934.175	Residential Energy Efficie	200.00	1 Co Board Specific Appr
60795	05/27/2015	753935	210.00	BOWEN HEATING AND COOLING	DTE Test&Tune Prgm-5845 Adams	1010-0175-934.175	Residential Energy Efficie	210.00	1 Co Board Specific Appr
RSTC CD 5/31/15	06/03/2015	754313	50.00	BRADY JONES	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	50.00	8 Authoritative Order
5202015bmm	05/27/2015	753936	48.30	BRENDA M MOORE	ExpReimb-MDEQ/Marathon Reps Meeting	8010-8121-700.000	Drain Fund	48.30	2 Employee Travel Reimb
052115BAS	05/28/2015	754013	9.20	BRENNA SANFORD	Witness-State vs NJZ	1010-0229-825.010	Prosecutor	9.20	8 Authoritative Order
BR 6.05.15	06/05/2015	754444	2,934.10	BRETT N RODGERS, TRUSTEE	Employee deduction 6.05.15	7040-0000-231.160	Imprest Payroll Fund	2,934.10	7 Not AP(Payroll/Pass Through)
JPB201376.0131	05/27/2015	753874	50.90	BRIAN JAY WEBSTER	Juror 201376 Dates 05/12/2015-05/13/20	1010-0131-822.010	Circuit Court	32.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	18.40	
Mileage 05/28/15	06/05/2015	754445	35.36	BRISHIA STROVEN	ExpReimb-Mileage 05/11-05/28/15	2220-7329-863.000	HealthWest	35.36	2 Employee Travel Reimb
TO-PAY PERIOD	06/05/2015	754446	456.00	BRITTNEY RENEE VANDERLAAN	INDEPENDENT CONTRACTOR AGREEMENT	5500-2550-801.000	Land Bank	456.00	3 Personal Services by Indiv
64483	06/05/2015	754649	H 1,615.00	BRITTON & BOSSEN BROEK, ATTORNEYS	REGIONAL WATER SYSTEM GENERAL SER	5910-0546-829.000	Regional Water System	807.50	0 Not an Exception
						5910-0546-829.000	Regional Water System	807.50	
JPB214022.0136	06/04/2015	754399	78.50	BRUCE EMERY BOND	Juror 214022 Dates 05/27/2015-05/28/20	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	46.00	
052815CC	06/04/2015	754378	6.30	CAMILIA COPELAND	Witness-State vs HC	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
51169	06/05/2015	754447	8,150.16	CANTEEN SERVICES INC	05/17-05/23/15 Muskegon Co Jail meal se	1010-0351-801.000	Sheriff Jail	8,150.16	1 Co Board Specific Appr
50874	05/29/2015	754064	8,323.29	CANTEEN SERVICES INC	05/03-05/09/15 Jail meal services	1010-0351-801.000	Sheriff Jail	8,323.29	1 Co Board Specific Appr
51032	05/29/2015	754064	8,182.35	CANTEEN SERVICES INC	05/10-05/16/15 Jail meal services	1010-0351-801.000	Sheriff Jail	8,182.35	1 Co Board Specific Appr
51022	05/29/2015	754063	1,937.46	CANTEEN SERVICES INC	Meals & Snacks for JTC Residents Wk 5/1	2920-0662-750.000	Child Care Fund	1,937.46	1 Co Board Specific Appr
50865	06/02/2015	754180	2,067.06	CANTEEN SERVICES INC	Meals & Snacks for JTC Residents Wk 5/3-	2920-0662-750.000	Child Care Fund	2,067.06	1 Co Board Specific Appr
Daniel 052015	05/29/2015	754065	38.95	Caregiver-Lisa Kramer	ExpReimb-Replacement shirt	2900-0050-959.070	Brookhaven	38.95	7 Not AP(Payroll/Pass Through)
RSTJ 86986-87163	06/03/2015	754276	100.00	CARGO FOOD & FUEL	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	100.00	8 Authoritative Order
230521	05/27/2015	753937	2,450.00	CARMICHAEL HEATING & AIR COND	DTE Test&Tune Prgm-1271 W Larch	1010-0175-934.175	Residential Energy Efficie	2,450.00	1 Co Board Specific Appr
EOB 1452	06/02/2015	754181	2,237.58	CATHERINE BRACEY	COST OF SPECIALIZED RESIDENTIAL SERV	2220-7347-801.110	HealthWest	2,237.58	1 Co Board Specific Appr
JPB204572.0131	05/27/2015	753875	55.50	CATHERINE LYNN SIAS	Juror 204572 Dates 05/12/2015-05/13/20	1010-0131-822.010	Circuit Court	32.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	23.00	
05/26/15	06/05/2015	754650	H 100.00	CATHERINE RICH	ExpReimb-MI-AIMH Endorsement Fee	2220-7328-864.000	HealthWest	100.00	0 Not an Exception
VB82814	06/05/2015	754448	7,708.80	CDW GOVERNMENT	Cisco Phones-Lakeshore UW	6680-0228-936.000	Information Technology	7,708.80	1 Co Board Specific Appr
TZ50708	06/05/2015	754448	1,908.00	CDW GOVERNMENT	Cisco Phones-Lakeshore UW	6680-0228-936.000	Information Technology	568.80	1 Co Board Specific Appr
						6680-0228-936.000	Information Technology	1,339.20	
TS76378	06/05/2015	754448	1,433.25	CDW GOVERNMENT	Cisco Phones-Lakeshore UW	6680-0228-936.000	Information Technology	882.00	1 Co Board Specific Appr
						6680-0228-936.000	Information Technology	551.25	
TS07748	06/05/2015	754448	6,703.20	CDW GOVERNMENT	Cisco Phones-Lakeshore UW	6680-0228-936.000	Information Technology	4,939.20	1 Co Board Specific Appr
						6680-0228-936.000	Information Technology	1,764.00	
12536	06/05/2015	754651	H 764.05	CENTRAL WELLS & PUMPS	Service Call at Fairgrounds	1010-0758-931.050	Fairgrounds Training Cen	764.05	0 Not an Exception
12521	06/05/2015	754651	H 907.62	CENTRAL WELLS & PUMPS	Service Call to Fairgrounds	1010-0758-931.050	Fairgrounds Training Cen	907.62	0 Not an Exception
12520	06/05/2015	754651	H 1,082.82	CENTRAL WELLS & PUMPS	Service Call to Fairgrounds - Tested 5 Well	1010-0758-931.050	Fairgrounds Training Cen	1,082.82	0 Not an Exception
12480	06/05/2015	754651	H 284.15	CENTRAL WELLS & PUMPS	Service Call To Fairgrounds- 2 Wells Check	1010-0758-931.050	Fairgrounds Training Cen	284.15	0 Not an Exception
12535	06/05/2015	754651	H 691.91	CENTRAL WELLS & PUMPS	Meinert Park Campground well repairs - N	2080-0691-938.000	Parks	691.91	0 Not an Exception
RSTC DW 5/31/15	06/03/2015	754314	76.09	CHARLA FUGLEBERG	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	76.09	8 Authoritative Order
91-2015	06/02/2015	754182	300.00	CHARLENE M SCHMITT	Veteran's Burial-FJS	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
JPB212431.0131	05/27/2015	753876	21.70	CHARLES EUGENE BOOMER	Juror 212431 Date 05/12/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
05/05/2015	06/05/2015	754449	49.45	Charles F Justian	ExpReimb-Mileage for Oral Argument at C	1010-0229-863.000	Prosecutor	49.45	2 Employee Travel Reimb
RSTC HT 5/31/15	06/03/2015	754315	5.00	CHARLES YOUNG	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	5.00	8 Authoritative Order
051915CH	05/28/2015	754014	6.30	CHARMAINE HANDY	Witness-State vs JG	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
CCMCAP1508	05/29/2015	754066	80.00	CHARTER COMMUNICATIONS	DET Internet Service Oceana Site- 05/27/1	12739-2956-851.000	DET Cost Pool	80.00	5 Avoid Addl Cost
05/22/15	06/02/2015	754183	227.68	CHARTER COMMUNICATIONS	8245-12-689-0008882/8770 Indian Bay	2220-7343-956.010	HealthWest	227.68	5 Avoid Addl Cost
5/22/15	06/05/2015	754450	29.43	CHARTER COMMUNICATIONS	CABLE. INTERNET AND PHONE 8245 12 68	2220-7132-956.010	HealthWest	29.43	5 Avoid Addl Cost
052015CMD	05/28/2015	754015	6.70	CHELSEA DAUGHERTY	Witness-State vs MDE	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
Travel Rec 05/29/15	06/05/2015	754451	70.17	Cherylann A Natte	ExpReimb-Travel 05/18/15	2220-7705-871.000	HealthWest	24.17	2 Employee Travel Reimb

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EOB 1431	05/27/2015	753938	600.00	CHOICE PROPERTY MGMT SOLUTIONS LLC	Housing Assistance	2220-7705-863.000	HealthWest	46.00	
JPB201968.0131	05/27/2015	753877	139.50	CHRIS PATRICK BOGNER	Juror 201968 Dates 05/05/2015-05/07/20	2220-7327-801.161	HealthWest	600.00	9 Community Program Support
						1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	34.50	
JPB199292.0136	06/04/2015	754400	78.50	CHRISTA ANNE TRNKA	Juror 199292 Dates 05/27/2015-05/28/20	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	46.00	
052015CN	05/28/2015	754016	6.40	CHRISTA NETSKY	Witness-State vs AC	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
RSTC JK 5/31/15	06/03/2015	754316	10.00	CHRISTIAN CARE SENIOR CENTER	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	10.00	8 Authoritative Order
05/22/2015	05/28/2015	754053	592.19	CHRISTINE DARCY	ACH Return from 5.22.15 Payroll	7040-0000-231.099	Imprest Payroll Fund	592.19	7 Not AP(Payroll/Pass Through)
05/28/15	05/29/2015	754067	24.73	Christine M Workman	ExpReimb Mileage 05/1-05/27/15	1010-0225-863.000	Equalization	24.73	2 Employee Travel Reimb
RSTJ 87019	06/03/2015	754277	50.00	CINDY CARLSON	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	50.00	8 Authoritative Order
051415CSD	05/28/2015	754017	9.60	CINDY DEBOEF	Witness-State vs GCS	1010-0229-825.010	Prosecutor	9.60	8 Authoritative Order
301239961	06/05/2015	754652	H 129.49	CINTAS	Floor Mats for Clubhouse	2220-7137-931.000	HealthWest	129.49	0 Not an Exception
5/18/15 0199347601	05/27/2015	753939	24,474.25	CITY OF MUSKEGON	0199347601/99 Quarterline Rd ESW	5910-0552-923.050	Regional Water System	24,474.25	5 Avoid Addl Cost
05/18/15 0199347501	05/27/2015	753939	3,418.03	CITY OF MUSKEGON	0199347501/E Keating Twp 59	5910-0552-923.050	Regional Water System	3,418.03	5 Avoid Addl Cost
05/18/15 0199347401	05/27/2015	753939	19,990.59	CITY OF MUSKEGON	0199347401/Harvey St Twp MT EWS	5910-0552-923.050	Regional Water System	19,990.59	1 Co Board Specific Appr
5/18/15 0399348001	05/27/2015	753939	41,709.20	CITY OF MUSKEGON	0399348001/44 Ottawa St NSW	5910-0546-923.050	Regional Water System	41,709.20	1 Co Board Specific Appr
0115167503-05-11-15	05/27/2015	753940	2.67	CITY OF MUSKEGON	0115167503/Sewer admin NSP3 property	2471-2471-801.000	Neighborhood Stabilizati	2.67	5 Avoid Addl Cost
0202115003-MAY 2015	05/27/2015	753939	44.17	CITY OF MUSKEGON	LB-471 YUBA ST	5500-0000-039.000	Land Bank	44.17	1 Co Board Specific Appr
Musk 5.2015	05/29/2015	754068	15,568.51	CITY OF MUSKEGON	Employee deductions 5.2015	7040-0000-228.022	Imprest Payroll Fund	15,568.51	7 Not AP(Payroll/Pass Through)
HTS tax 5.2015	05/29/2015	754069	1,252.76	CITY OF MUSKEGON HEIGHTS	Employee deductions 5.2015	7040-0000-228.021	Imprest Payroll Fund	1,252.76	7 Not AP(Payroll/Pass Through)
RSTC DT 5/31/15	06/03/2015	754317	165.00	CITY OF MUSKEGON HEIGHTS	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	165.00	8 Authoritative Order
T TAYLOR JUNE 2015	05/27/2015	753941	448.00	CKN MANAGEMENT INC.	Rental Assistance Through the HUD prgm	2220-7051-801.000	HealthWest	448.00	1 Co Board Specific Appr
63627	06/05/2015	754653	H 44.50	CLASSIC STAMP & SIGN	Stamp	1010-0136-729.000	District Court	44.50	0 Not an Exception
I43314	05/27/2015	753942	960.00	CLOVERDALE EQUIPMENT CO OF WEST M	Skyjack Rental	5920-5060-945.000	Wastewater Managemer	960.00	5 Avoid Addl Cost
Travel Rec 05/21/15	06/05/2015	754452	60.39	COLLEEN DAVIS	ExpReimb-Travel 05/18/15	2220-7705-863.000	HealthWest	40.25	2 Employee Travel Reimb
						2220-7705-871.000	HealthWest	20.14	
RSTJ 87173	06/03/2015	754278	25.00	COLLEEN SPYKE	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	25.00	8 Authoritative Order
052215CP	06/01/2015	754149	6.70	COLTON PRYS	Witness-State vs TMW	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
5040576	05/29/2015	754070	7,111.42	COMBINED INSURANCE CO. OF AMERICA	June 2015 Vision Premium Due	6770-0222-910.000	Insurance	7,111.42	7 Not AP(Payroll/Pass Through)
June 2015	05/29/2015	754071	101.51	COMCAST	01720-538681-01-0/1611 Oak	1190-0426-850.000	Emergency Services	101.51	5 Avoid Addl Cost
150509-0001BMT	05/29/2015	754072	1,804.15	COMPRESSION FUELING SERVICES LLC	Compressed Natural Gas Fuel System Rep.	5880-0591-936.000	Muskegon Area Transit S	1,804.15	5 Avoid Addl Cost
601007837365	05/29/2015	754073	571.94	CONSUMERS ENERGY	1000 0034 5387/ 1830 White Lake Dr	2920-0661-921.000	Child Care Fund	571.94	1 Co Board Specific Appr
206610106030	05/29/2015	754073	1,409.74	CONSUMERS ENERGY	1000 0773 3627/ 2624 6th St #Back	5880-0591-921.000	Muskegon Area Transit S	1,409.74	1 Co Board Specific Appr
205987285908	05/29/2015	754073	79.42	CONSUMERS ENERGY	1000 0827 0702/ 351 Morris Ave	5880-0589-921.000	Muskegon Area Transit S	79.42	1 Co Board Specific Appr
204296399673	06/02/2015	754184	10.11	CONSUMERS ENERGY	1030 1611 2031/ 1132 Green St	2471-2471-801.000	Neighborhood Stabilizati	10.11	1 Co Board Specific Appr
206965999051	05/29/2015	754073	80.63	CONSUMERS ENERGY	1000 1308 8628/ 44 Ottawa Street	5910-0552-921.000	Regional Water System	80.63	1 Co Board Specific Appr
206788077990	05/29/2015	754073	2,198.43	CONSUMERS ENERGY	1000 1300 2983/ 99 N Quarterline Rd	5910-0552-921.000	Regional Water System	2,198.43	1 Co Board Specific Appr
204830365346	05/29/2015	754073	24.25	CONSUMERS ENERGY	1000-0638-0941/2626 McCracken	5920-5060-921.000	Wastewater Managemer	24.25	1 Co Board Specific Appr
202783463267	05/29/2015	754073	20,914.41	CONSUMERS ENERGY	1000-0021-9657/635 Ottawa	5920-5060-921.000	Wastewater Managemer	20,914.41	1 Co Board Specific Appr
201448579105	05/29/2015	754073	984.05	CONSUMERS ENERGY	1000-3753-6784/895 E Keating #2	5920-5060-921.000	Wastewater Managemer	984.05	1 Co Board Specific Appr
203851423877	06/02/2015	754184	618.40	CONSUMERS ENERGY	1000-0854-8438/590 W Western	2300-0274-921.000	Accommodations Tax	618.40	1 Co Board Specific Appr
201003902408	06/02/2015	754184	594.63	CONSUMERS ENERGY	1000-0013-8980/1470 Peck	2970-6494-921.000	Mental Health Buildings	594.63	1 Co Board Specific Appr
203851424024	06/02/2015	754184	45.35	CONSUMERS ENERGY	1000-0858-1066/670 W Western	2300-0273-921.000	Accommodations Tax	45.35	1 Co Board Specific Appr
2036851424009	06/02/2015	754184	134.46	CONSUMERS ENERGY	1000-0858-0662/700 W Western	2300-0273-921.000	Accommodations Tax	134.46	1 Co Board Specific Appr
202783463254	06/02/2015	754184	6,385.59	CONSUMERS ENERGY	1000-0021-7370/376 E Apple	2970-6493-921.000	Mental Health Buildings	6,385.59	1 Co Board Specific Appr
201003906435	05/29/2015	754073	345.18	CONSUMERS ENERGY	1000-0007-9283/2441 Lake Ave	5920-5060-921.000	Wastewater Managemer	345.18	1 Co Board Specific Appr
204207409563	05/29/2015	754073	9,524.03	CONSUMERS ENERGY	1000-0034-7581/2000 Holton Whitehall	5920-5060-921.000	Wastewater Managemer	9,524.03	1 Co Board Specific Appr
204207409567	05/29/2015	754073	1,279.16	CONSUMERS ENERGY	1000-0034-9066/820 E Hanson	5920-5060-921.000	Wastewater Managemer	1,279.16	1 Co Board Specific Appr
201537580891	05/29/2015	754073	34.49	CONSUMERS ENERGY	1000-1347-8498/499 Ottawa	5920-5060-921.000	Wastewater Managemer	34.49	1 Co Board Specific Appr
203940416761	05/29/2015	754073	25.90	CONSUMERS ENERGY	1000-5996-0664/131 Ottawa	5920-5060-921.000	Wastewater Managemer	25.90	1 Co Board Specific Appr
207143617754	05/29/2015	754073	25.52	CONSUMERS ENERGY	1000-1171-9653/445 W Giles	5920-5060-921.000	Wastewater Managemer	25.52	1 Co Board Specific Appr

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203495457783	05/29/2015	754073	37.52	CONSUMERS ENERGY	1000-6109-1185/632 Ottawa Lift	5920-5060-921.000	Wastewater Manager	37.52	1 Co Board Specific Appr
203851423939	06/02/2015	754184	23.10	CONSUMERS ENERGY	1000-0854-9956/660 W Western	2300-0273-921.000	Accommodations Tax	23.10	1 Co Board Specific Appr
203851424000	06/02/2015	754184	22.61	CONSUMERS ENERGY	1000-0858-0415/700 W Western	2300-0273-921.000	Accommodations Tax	22.61	1 Co Board Specific Appr
201448577129	06/02/2015	754184	22.61	CONSUMERS ENERGY	1000-5942-3556/1050 7th St	2300-0273-921.000	Accommodations Tax	22.61	1 Co Board Specific Appr
201448584405	06/02/2015	754184	852.08	CONSUMERS ENERGY	1000-1336-0654/1573 Scenic Dr	2080-0691-921.000	Parks	852.08	1 Co Board Specific Appr
201448584401	06/05/2015	754454	68.66	CONSUMERS ENERGY	1000-1336-0423/1575 Scenic Dr	2080-0691-921.000	Parks	68.66	1 Co Board Specific Appr
201448584457	06/02/2015	754184	9.65	CONSUMERS ENERGY	1000-1336-3328/1563 Scenic Dr	2080-0691-921.000	Parks	9.65	1 Co Board Specific Appr
203851423985	06/02/2015	754184	270.15	CONSUMERS ENERGY	1000-0858-0191/660 W Western	2300-0273-921.000	Accommodations Tax	270.15	1 Co Board Specific Appr
201448584444	06/05/2015	754454	129.30	CONSUMERS ENERGY	1000-1336-2759/1549 Scenic Dr	2080-0691-921.000	Parks	129.30	1 Co Board Specific Appr
203851424040	06/02/2015	754184	70.32	CONSUMERS ENERGY	1000-0858-1363/690 W Western	2300-0273-921.000	Accommodations Tax	70.32	1 Co Board Specific Appr
201448584439	06/02/2015	754184	27.79	CONSUMERS ENERGY	1000-1336-2510/1563 Scenic Dr	2080-0691-921.000	Parks	27.79	1 Co Board Specific Appr
201448584435	06/05/2015	754454	23.37	CONSUMERS ENERGY	1000-1336-2239/1557 Scenic	2080-0691-921.000	Parks	23.37	1 Co Board Specific Appr
205008347544	06/02/2015	754184	236.91	CONSUMERS ENERGY	1000-1106-9083/911 Spring St	1010-0265-921.000	Michael E. Kobza Hall of	236.91	1 Co Board Specific Appr
201448584430	06/02/2015	754184	31.08	CONSUMERS ENERGY	1000-1336-2056/1557 Scenic Dr	2080-0691-921.000	Parks	31.08	1 Co Board Specific Appr
201537579286	06/02/2015	754184	2,324.85	CONSUMERS ENERGY	1000-7054-2657/205 E Apple	2920-0661-921.000	Child Care Fund	2,324.85	1 Co Board Specific Appr
201448584425	06/02/2015	754184	22.61	CONSUMERS ENERGY	1000-1336-1785/1563 Scenic	2080-0691-921.000	Parks	22.61	1 Co Board Specific Appr
201448584420	06/02/2015	754184	160.45	CONSUMERS ENERGY	1000-1336-1512/1565 Scenic Dr	2080-0691-921.000	Parks	160.45	1 Co Board Specific Appr
201448584415	06/02/2015	754184	123.74	CONSUMERS ENERGY	1000-1336-1223/1569 Scenic Dr	2080-0691-921.000	Parks	123.74	1 Co Board Specific Appr
206343145879	06/02/2015	754184	25.52	CONSUMERS ENERGY	1030-1327-7258/980 Terrace	1010-0265-921.000	Michael E. Kobza Hall of County Jail Building	12.76	1 Co Board Specific Appr
						1010-0271-921.000		12.76	
201448584412	06/02/2015	754184	80.43	CONSUMERS ENERGY	1000-1336-0910/1571 Scenic Dr	2080-0691-921.000	Parks	80.43	1 Co Board Specific Appr
204474369515	06/02/2015	754184	22.74	CONSUMERS ENERGY	1000-1205-3714/761 S Quarterline	1010-0260-921.000	Shady Grove Cemetery	22.74	1 Co Board Specific Appr
202071540171	05/27/2015	753943	26.90	CONSUMERS ENERGY	1000-5995-5763/1960 Addison	5920-5060-921.000	Wastewater Manager	26.90	1 Co Board Specific Appr
202071540304	05/27/2015	753943	29.42	CONSUMERS ENERGY	1000-6009-8025/1692 Lakeshore	5920-5060-921.000	Wastewater Manager	29.42	1 Co Board Specific Appr
206165249728	05/27/2015	753943	76.95	CONSUMERS ENERGY	1000-6055-3631/1664 Lakeshore	5920-5060-921.000	Wastewater Manager	76.95	1 Co Board Specific Appr
202783463391	05/29/2015	754073	3,131.22	CONSUMERS ENERGY	1000 0024 4853/ 2624 6th St	5880-0591-921.000	Muskegon Area Transit S	3,131.22	1 Co Board Specific Appr
206254236853	05/27/2015	753943	33.86	CONSUMERS ENERGY	1000-1035-2498/2625 S Getty	5920-5060-921.000	Wastewater Manager	33.86	1 Co Board Specific Appr
206254236885	05/27/2015	753943	24.01	CONSUMERS ENERGY	1000-1035-3819/2734 S Getty	5920-5060-921.000	Wastewater Manager	24.01	1 Co Board Specific Appr
204385400270	05/27/2015	753943	42.58	CONSUMERS ENERGY	1000-0767-9671/3350 Airline Rd	5920-5060-921.000	Wastewater Manager	42.58	1 Co Board Specific Appr
202783463575	05/27/2015	753943	169.81	CONSUMERS ENERGY	1000-0028-3489/496 W Sherman	5920-5060-921.000	Wastewater Manager	169.81	1 Co Board Specific Appr
202783463307	05/27/2015	753943	453.51	CONSUMERS ENERGY	1000-0023-1322/895 S Wolf Lake Rd	5920-5060-921.000	Wastewater Manager	453.51	1 Co Board Specific Appr
202783463269	05/27/2015	753943	57,379.38	CONSUMERS ENERGY	1000-0021-9921/698 N Maple Island	5920-5060-921.000	Wastewater Manager	57,379.38	1 Co Board Specific Appr
201626550403	05/27/2015	753943	24.01	CONSUMERS ENERGY	1000-0616-5078/1616 Garrison Rd	5920-5060-921.000	Wastewater Manager	24.01	1 Co Board Specific Appr
206521100969	05/29/2015	754073	12.42	CONSUMERS ENERGY	1030 1415 3110/ 470 Overbrook St	5500-0000-039.000	Land Bank	12.42	1 Co Board Specific Appr
206343142318	05/27/2015	753943	183.82	CONSUMERS ENERGY	1000-1080-2880/ 1655 Evaston Ave #Pum	5910-0552-921.000	Regional Water System	183.82	1 Co Board Specific Appr
201003902394	05/29/2015	754073	130.46	CONSUMERS ENERGY	1000 0013 0599/ 1316 E Keating Ave	5910-0552-921.000	Regional Water System	130.46	1 Co Board Specific Appr
601007786418	05/27/2015	753944	9,995.03	CONSUMERS ENERGY	1000-0035-8166/1890 E Apple	2900-0052-921.000	Brookhaven	9,995.03	1 Co Board Specific Appr
203851433147	06/02/2015	754184	49.53	CONSUMERS ENERGY	1000 1421 7382 / 5000 WHITEHALL ROAD	5910-0546-921.000	Regional Water System	49.53	1 Co Board Specific Appr
206966004847	06/05/2015	754454	113.37	CONSUMERS ENERGY	1000-1776-1907/511 E Colby	2220-7132-921.000	HealthWest	113.37	1 Co Board Specific Appr
206966004838	06/05/2015	754454	229.19	CONSUMERS ENERGY	1000-1776-1725/511 E Colby	2220-7132-921.000	HealthWest	229.19	1 Co Board Specific Appr
201003910482	06/05/2015	754454	3,547.10	CONSUMERS ENERGY	1000-0018-3622/1690 Lakeshore	5920-5060-921.000	Wastewater Manager	3,547.10	1 Co Board Specific Appr
203050481224	06/05/2015	754454	920.89	CONSUMERS ENERGY	1000-0035-4058/300 S Lake	5920-5060-921.000	Wastewater Manager	920.89	1 Co Board Specific Appr
202961465888	06/05/2015	754454	28.94	CONSUMERS ENERGY	1000-1651-9025/690 W Tyler	5920-5060-921.000	Wastewater Manager	28.94	1 Co Board Specific Appr
203495460823	06/05/2015	754454	27.04	CONSUMERS ENERGY	1000-1651-9363/569 W McMillan	5920-5060-921.000	Wastewater Manager	27.04	1 Co Board Specific Appr
203495460826	06/05/2015	754454	29.30	CONSUMERS ENERGY	1000-1651-9553/1051 W Riley Thompson	5920-5060-921.000	Wastewater Manager	29.30	1 Co Board Specific Appr
203673458444	06/05/2015	754454	74.56	CONSUMERS ENERGY	1000-4475-2291/2606 Whitehall Rd	1010-0263-921.000	Cordova Site O&M	74.56	1 Co Board Specific Appr
201003910131	06/05/2015	754454	9,561.29	CONSUMERS ENERGY	1000-0008-7534/141 Hartford	6340-0241-921.000	County South Campus	1,078.51	1 Co Board Specific Appr
						6340-0242-921.000	County South Campus	1,198.99	
						6340-0243-921.000	County South Campus	1,172.21	
						6340-0244-921.000	County South Campus	1,294.60	
						6340-0245-921.000	County South Campus	860.52	
						6340-0246-921.000	County South Campus	904.50	

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						6340-0247-921.000	County South Campus	987.68	
						6340-0248-921.000	County South Campus	1,865.41	
						6340-0249-921.000	County South Campus	198.87	
9304893598	06/05/2015	754453	6,985.00	CONSUMERS ENERGY	ADDITIONAL ARC FLASH ANALYSES	5920-5040-746.000	Wastewater Managemer	6,985.00	1 Co Board Specific Appr
RSTC SM 5/31/15	06/03/2015	754318	50.00	COREY BROWN	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	50.00	8 Authoritative Order
14043551NA	05/29/2015	754074	49.15	COURT SERVICES OF OCEANA/NEWAYGO	Personal service on DT	2150-0149-829.000	Family Court	49.15	3 Personal Services by Indiv
14043551NA 2	05/29/2015	754074	49.15	COURT SERVICES OF OCEANA/NEWAYGO	Personal service on AT	2150-0149-829.000	Family Court	49.15	3 Personal Services by Indiv
JPB209814.0131	05/27/2015	753878	132.60	COURTNEY MICHELLE BOYNTON	Juror 209814 Dates 05/05/2015-05/07/20	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	27.60	
042215	06/05/2015	754455	3.24	CRAIG KRUZEL	ExpReimb-TRAVEL SNOW SYMPOSIUM	5810-0536-863.000	Airport	3.45	2 Employee Travel Reimb
						1010-0000-066.000	Balance Sheet Accounts	(0.21)	
051315CLM	06/05/2015	754456	127.49	CRAIG MONETTE	ExpReimb-MI Court Managers Conf	1010-0148-863.000	Probate Court	129.95	2 Employee Travel Reimb
						1010-0000-066.000	Balance Sheet Accounts	(2.46)	
RSTC CA 5/31/15	06/03/2015	754319	50.00	CRIME VICTIM SERVICES	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	50.00	8 Authoritative Order
27021581	05/29/2015	754075	32,699.91	CROP PRODUCTION SERVICES	Farm chemicals	5920-5030-769.015	Wastewater Managemer	32,699.91	4 Discount Not Lost
27130002	05/29/2015	754075	11,944.27	CROP PRODUCTION SERVICES	Farm chemicals	5920-5030-769.015	Wastewater Managemer	11,944.27	4 Discount Not Lost
052815CC	06/04/2015	754379	7.10	CRYSTAL CORNELIUS	Witness-State vs SDR	1010-0229-825.010	Prosecutor	7.10	8 Authoritative Order
003-50493	06/05/2015	754457	2,116.08	CUMMINS BRIDGEWAY LLC	ENGINE REPAIR-OIL LEAK UNIT 0902	5880-0591-937.000	Muskegon Area Transit S	2,116.08	5 Avoid Addl Cost
003-50492	06/05/2015	754457	2,950.73	CUMMINS BRIDGEWAY LLC	EGR/DPF ENGINE REPAIRS - UNIT 0902	5880-0591-937.000	Muskegon Area Transit S	2,950.73	5 Avoid Addl Cost
003-59536	06/05/2015	754458	1,121.84	CUMMINS BRIDGEWAY LLC	Generator repair	2900-0052-801.000	Brookhaven	1,121.84	5 Avoid Addl Cost
003-59537	06/05/2015	754459	1,121.84	CUMMINS BRIDGEWAY LLC	Generator repair	2900-0052-801.000	Brookhaven	1,121.84	5 Avoid Addl Cost
003-61315	06/02/2015	754185	6,350.31	CUMMINS BRIDGEWAY LLC	Emergency Repair to Quarterline Rd Gene	5910-0552-801.000	Regional Water System	6,350.31	5 Avoid Addl Cost
RSTC MW 5/31/15	06/03/2015	754320	75.00	CUNA MUTUAL GROUP	Circuit Court Restitution; 5/31/15; CL# B-3	7010-0000-271.500	Restitutions Payable-Circ	75.00	8 Authoritative Order
JPB187320.0136	06/04/2015	754401	50.90	CURTIS LOUIS ANTHONY	Juror 187320 Dates 05/27/2015-05/28/20	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
13-151053-SM	06/05/2015	754654	H 75.00	CURTIS, NORTON & ASSOCIATES, PLLC	13-151053-SM	1010-0164-830.040	Public Defender	75.00	0 Not an Exception
RSTC JP 5/31/15	06/03/2015	754321	432.00	CYNTHIA BAREFOOT	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	432.00	8 Authoritative Order
052815DC	06/04/2015	754380	6.80	DAKOTA C CARTWRIGHT	Witness-State vs KH	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
DALTWP 05/28/15	06/02/2015	754186	1,493.25	DALTON TOWNSHIP TREASURER	5/22-5/28/15 Sewer reimbursement	5910-0000-226.011	Regional Water System	1,493.25	7 Not AP(Payroll/Pass Through)
DALTWP 5/21/15	05/27/2015	753945	414.25	DALTON TOWNSHIP TREASURER	SEWER REIMBURSEMENT 5/15/15 - 5/21/	5910-0000-226.011	Regional Water System	414.25	7 Not AP(Payroll/Pass Through)
JPB199790.0131	05/27/2015	753879	55.50	DAMON JOHN WOLTERS	Juror 199790 Dates 05/12/2015-05/13/20	1010-0131-822.010	Circuit Court	32.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	23.00	
052115DLL	06/01/2015	754150	6.20	DANIEL LEE LEFEAR	Witness-State vs TNV	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
052815DLM	06/01/2015	754151	6.80	DANIEL LEE MORRELL	Witness-State vs SAB	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
JPB198196.0136	06/04/2015	754402	21.70	DANIEL LEROY BALCOM	Juror 198196 Date 05/27/2015	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	9.20	
052215DB	06/01/2015	754152	7.60	DANIELLE BAKER	Witness-State vsTMW	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
JPB189717.0131	05/27/2015	753880	174.00	DANNY RAY RUST III	Juror 189717 Dates 05/05/2015-05/07/20	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	69.00	
Mileage 05/29/15	06/02/2015	754187	118.11	DARICE STEWART	ExpReimb-Mileage 05/05-05/29/15	2220-7319-863.000	HealthWest	118.11	2 Employee Travel Reimb
04192017	06/05/2015	754655	H 20.00	Darmekia S Sims	ExpReimb-Nures Aid Renewal Fee	2900-0072-959.070	Brookhaven	20.00	0 Not an Exception
15-065772-FH May	06/05/2015	754460	360.00	DAVID B. KORTERING	14-165201-FY/15-065772-FH	1010-0164-830.040	Public Defender	100.00	1 Co Board Specific Appr
						1010-0164-830.050	Public Defender	260.00	
May 2015	06/05/2015	754460	1,190.00	DAVID B. KORTERING	May 2015 NA Billing	1010-0164-830.070	Public Defender	1,190.00	1 Co Board Specific Appr
13-064243-FH May	06/05/2015	754460	240.00	DAVID B. KORTERING	13-064243-FH Criminal Billing	1010-0164-830.050	Public Defender	240.00	1 Co Board Specific Appr
Gale 2014	06/05/2015	754460	310.00	DAVID B. KORTERING	14-65688/89/90/737-FH Billing	1010-0164-830.050	Public Defender	310.00	1 Co Board Specific Appr
14-65733-FH May	06/05/2015	754460	480.00	DAVID B. KORTERING	14-16497-FY/14-065733-FH	1010-0164-830.050	Public Defender	480.00	1 Co Board Specific Appr
14-065399-FH May	06/05/2015	754460	190.00	DAVID B. KORTERING	14-065399-FH	1010-0164-830.050	Public Defender	190.00	1 Co Board Specific Appr
14-65598-FH May	06/05/2015	754460	380.00	DAVID B. KORTERING	14-164292-FY/14-065598-FH Final Bill	1010-0164-830.040	Public Defender	80.00	1 Co Board Specific Appr
						1010-0164-830.050	Public Defender	300.00	
1465364FH May	06/05/2015	754460	140.00	DAVID B. KORTERING	14-065364-FH Final Bill	1010-0164-830.050	Public Defender	140.00	1 Co Board Specific Appr
15167643FY	06/05/2015	754460	40.00	DAVID B. KORTERING	15-167643-FY May Final Billing	1010-0164-830.040	Public Defender	40.00	1 Co Board Specific Appr

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13-064136-FH May	06/05/2015	754460	340.00	DAVID B. KORTERING	14-164279-FY & 13-064136-FH Closed & F	1010-0164-830.040	Public Defender	40.00	1 Co Board Specific Appr
						1010-0164-830.050	Public Defender	300.00	
14-064312-FH May	06/05/2015	754460	200.00	DAVID B. KORTERING	14-064312-FH Closed & Final Billing	1010-0164-830.050	Public Defender	200.00	1 Co Board Specific Appr
14-65124-FH May	06/05/2015	754460	440.00	DAVID B. KORTERING	14-65124-FH/14-165125-FY & 14-065733-	1010-0164-830.040	Public Defender	100.00	1 Co Board Specific Appr
						1010-0164-830.050	Public Defender	340.00	
RSTC LM 5/31/15	06/03/2015	754322	6.38	DAVID CASAREZ	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	6.38	8 Authoritative Order
RSTC MV 5/31/15	06/03/2015	754323	83.40	DAVID MIEL JR	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	83.40	8 Authoritative Order
Travel Rec 05/19/15	05/27/2015	753946	55.52	David R Parnin	ExpReimb-Travel Reconciliation 04/18-04/22/20	2220-7064-871.000	HealthWest	58.21	2 Employee Travel Reimb
						1010-0000-066.000	Balance Sheet Accounts	(2.69)	
RSTJ 87023-87182	06/03/2015	754279	50.00	DAVID VANBRONKHORST	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	50.00	8 Authoritative Order
JPB187710.0131	05/27/2015	753881	35.50	DAWN ANGELA PLATT	Juror 187710 Date 05/12/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	23.00	
May 2015	06/05/2015	754461	1,140.00	DAWN MARIE GOODWIN	May 2015 Billing	1010-0164-830.070	Public Defender	1,140.00	3 Personal Services by Indiv
Mileage 05/28/15	05/29/2015	754076	66.70	DEB MARSH	ExpReimb Mileage 04/21-05/28/15	2220-7148-863.000	HealthWest	66.70	2 Employee Travel Reimb
05/29/15	06/05/2015	754462	34.62	Deborah K Balcom	ExpReimb-Mileage	1010-0225-863.000	Equalization	34.62	2 Employee Travel Reimb
051415DBL	05/28/2015	754018	8.50	DEBRA LINTJER	Witness-State vs AL	1010-0229-825.010	Prosecutor	8.50	8 Authoritative Order
JPB191291.0131	05/27/2015	753882	161.50	DEBRA MARIE SMITH	Juror 191291 Dates 05/05/2015-05/07/20	1010-0131-822.010	Circuit Court	92.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	69.00	
Mileage 05/29/15	06/05/2015	754463	114.43	Debra S Iams	ExpReimb-Mileage 05/06-05/29/15	2220-7133-863.000	HealthWest	114.43	2 Employee Travel Reimb
052815DLG	06/01/2015	754153	6.90	DECHICA GARDNER	Witness-State vs EB	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
20252	06/05/2015	754464	2,000.00	DEERPATH RECYCLERS, INC	Scrap Tire Recycling Grant CO-1561033 / \	2261-5282-802.000	Sustainability Grant	2,000.00	5 Avoid Addl Cost
20250	06/05/2015	754464	1,966.00	DEERPATH RECYCLERS, INC	Scrap Tire Recycling Grant CO-1561033 / F	2261-5282-802.000	Sustainability Grant	1,966.00	5 Avoid Addl Cost
20251	06/05/2015	754464	2,000.00	DEERPATH RECYCLERS, INC	Scrap Tire Recycling Grant CO-1561033 / F	2261-5282-802.000	Sustainability Grant	2,000.00	5 Avoid Addl Cost
06/02/15	06/05/2015	754465	1,332.66	DEPARTMENT OF COMMUNITY HEALTH	S Bond Agreement for Repayment	2220-0000-273.006	HealthWest	1,332.66	7 Not AP(Payroll/Pass Through)
RSTC GSVW 5/31/15	06/03/2015	754324	537.00	DEPARTMENT OF HUMAN SERVICES	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	537.00	8 Authoritative Order
RSTC MY 5/31/15	06/03/2015	754324	1,200.00	DEPARTMENT OF HUMAN SERVICES	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	1,200.00	8 Authoritative Order
052115DB	06/01/2015	754154	6.30	DEQUITA BURKS	Witness-State vs WD	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
May2015	06/02/2015	754188	218.38	DEX MEDIA	2014 Ads in White/Yellow pages	2900-0050-902.000	Brookhaven	218.38	5 Avoid Addl Cost
052815	06/05/2015	754466	250.00	DEX MEDIA	ADVERTISING 4/22/15-5/21/15	5810-0536-902.000	Airport	250.00	5 Avoid Addl Cost
390020549794	06/05/2015	754466	1,062.50	DEX MEDIA	Yellow Pages Billing-May 2015	2220-7330-851.000	HealthWest	58.00	5 Avoid Addl Cost
						2220-7701-851.000	HealthWest	835.00	
						6660-2973-851.000	Equipment Revolving	169.50	
JPB215198.0131	05/27/2015	753883	132.60	DIANE MARIE LAPRES	Juror 215198 Dates 05/05/2015-05/07/20	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	27.60	
T KELLER JUNE 2015	05/27/2015	753947	475.00	DICE PROPERTY MANAGEMENT	Rental Assistance Through the HUD I prgrn	2220-7050-801.000	HealthWest	475.00	1 Co Board Specific Appr
1736	06/05/2015	754656	H 385.00	DIMENSION 4 PAINTING	Touch Up Painting in the Health Ed Area	6340-0244-931.050	County South Campus	385.00	0 Not an Exception
1737	06/05/2015	754656	H 1,260.00	DIMENSION 4 PAINTING	Painting within the Health Lobby & Admin	6340-0244-931.050	County South Campus	1,260.00	0 Not an Exception
22610729	06/02/2015	754189	2,007.00	DIRECT SUPPLY EQUIP & FURNISHINGS	Ice Machine	2900-0058-747.010	Brookhaven	2,007.00	1 Co Board Specific Appr
RSTC DT 5/31/15	06/03/2015	754325	10.00	DISCOUNT TIRE	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	10.00	8 Authoritative Order
Discover 6.05.15	06/05/2015	754467	208.63	DISCOVER BANK	Employee deduction 6.05.15	7040-0000-231.168	Imprest Payroll Fund	208.63	7 Not AP(Payroll/Pass Through)
MAY 2015 TREAS	06/05/2015	754468	85.38	DISH NETWORK	CABLE BILL FOR JUNE 2015	1010-0253-807.000	Treasurer	85.38	5 Avoid Addl Cost
051815	06/05/2015	754469	256.02	DISH NETWORK	8255-7070-8181-7251/99 Sinclair Dr	5810-0536-942.000	Airport	256.02	5 Avoid Addl Cost
8661	06/05/2015	754470	105.00	DMC TECHNOLOGY GROUP INC	4/24/15-Application Developer	6680-2975-947.000	Information Technology	105.00	1 Co Board Specific Appr
8896	06/05/2015	754470	787.50	DMC TECHNOLOGY GROUP INC	5/6, 5/20/15-Applications developer	6680-2975-947.000	Information Technology	787.50	1 Co Board Specific Appr
807 5/13/15	05/29/2015	754077	420.00	DNA; DRUG AND ALCOHOL TESTING CTRS	Drug Testing; SSSPP; 4/15	2153-1423-740.000	SSSPP Grant	420.00	1 Co Board Specific Appr
RSTC JP 5/31/15	06/03/2015	754326	100.00	DONALD WOOD	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	100.00	8 Authoritative Order
05/29/15	06/05/2015	754471	98.90	Donna B VanderVries	ExpReimb-Mileage 05/28/15	1010-0225-863.000	Equalization	98.90	2 Employee Travel Reimb
021515DD	05/28/2015	754019	14.40	DORALENE DAVIS	Witness-State vs DL	1010-0229-825.010	Prosecutor	14.40	8 Authoritative Order
90-2015	06/02/2015	754190	300.00	DOROTHY VANNORTWICK	Veteran's Burial-GEV	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
06/02/15	06/05/2015	754472	4,000.00	DOUGLAS HOCH, MD	MEDICAL DIRECTOR SERVICES	2210-6100-802.000	Public Health	4,000.00	3 Personal Services by Indiv
JPB205946.0131	05/27/2015	753884	78.50	DOUGLAS NEIL WHITENER	Juror 205946 Dates 05/12/2015-05/13/20	1010-0131-822.010	Circuit Court	32.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	46.00	

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05/28/15	06/05/2015	754657 H	50.00	DRAKOS EXTERMINATING CO.	Exterminating Services at Indian Bay	2220-7343-931.000	HealthWest	50.00	0 Not an Exception
5/28/15	06/05/2015	754474	53.37	DTE ENERGY	4625-771-0003-7/511 E Colby Apt 1R	2220-7132-922.000	HealthWest	53.37	1 Co Board Specific Appr
15-007(61)	06/05/2015	754473	430.32	DTE ENERGY	4044-543-0004-1/Veterans Trust Fund AS	2940-0683-849.000	Veterans Trust Fund	430.32	9 Community Program Support
5/29/15 456939200139	06/05/2015	754475	52.67	DTE ENERGY	4569 392 0013 9 / 616 W GILES ROAD	5910-0546-922.000	Regional Water System	52.67	1 Co Board Specific Appr
462576300117 5/15	06/05/2015	754474	163.03	DTE ENERGY	4625-763-0011-7/8620 Water St	5920-5060-922.000	Wastewater Managemer	163.03	1 Co Board Specific Appr
462576300083 5/15	06/05/2015	754474	41.50	DTE ENERGY	4625-763-0008-3/820 E Hanson	5920-5060-922.000	Wastewater Managemer	41.50	1 Co Board Specific Appr
321 WASHINGTON	05/29/2015	754078	720.00	DTE ENERGY	LB-Site To Be Demo-Cut & Cap Serv	2550-2551-580.000	CFFMC Blight Eliminator	720.00	6 Co Administrator Specific
1968 PARK ST	05/29/2015	754078	720.00	DTE ENERGY	LB-Site To Be Demo-Cut & Cap Serv	2550-2551-580.000	CFFMC Blight Eliminator	720.00	6 Co Administrator Specific
DTECAP1508	06/02/2015	754192	123.22	DTE ENERGY	7243-395-0001-4/199 N Michigan	2739-2956-922.000	DET Cost Pool	123.22	1 Co Board Specific Appr
05/21/15	06/02/2015	754191	76.93	DTE ENERGY	4568-232-0001-3/376 E Apple	2220-7343-922.000	HealthWest	76.93	1 Co Board Specific Appr
042215	06/05/2015	754476	17.25	DUSTIN FOX	ExpReimb-TRAVEL SNOW SYMPOSIUM	5810-0536-863.000	Airport	17.25	2 Employee Travel Reimb
JPB193548.0136	06/04/2015	754403	24.00	DUSTIN THOMAS PITCHER	Juror 193548 Date 05/28/2015	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	11.50	
D Vance 6.05.15	06/05/2015	754477	171.92	DWIGHT VANCE	Employee deduction 6.05.15	7040-0000-231.168	Imprest Payroll Fund	171.92	7 Not AP(Payroll/Pass Through)
8726	06/05/2015	754478	1,175.00	E W ANDERSON PLUMBING & HEATING IN	ANNUAL TEST & CERT & OPS OF BACKFLC	5920-5060-936.000	Wastewater Managemer	1,175.00	3 Personal Services by Indiv
210210	06/02/2015	754193	698.20	EARLE PRESS INC	Pressure seal DD statements	1010-0201-729.000	Accounting	698.20	5 Avoid Addl Cost
160513	06/05/2015	754658	293.00	EAST MUSKEGON ROOFING & SHEET MET	Roof Repairs at the Depot	2300-0274-931.050	Accommodations Tax	293.00	0 Not an Exception
EOB 14873	05/29/2015	754079	21,413.50	EASTSIDE OUTPATIENT SERVICE, PLLC	SUD Services	2220-7063-801.166	HealthWest	21,413.50	1 Co Board Specific Appr
T SAIN JUNE 2015	05/27/2015	753948	475.00	ED BODMAN	Rental Assistance Through the HUD prgm	2220-7050-801.000	HealthWest	475.00	1 Co Board Specific Appr
052615EV	06/01/2015	754155	6.10	ED VANAS	Witness-State vs MSL	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
April 2015	06/05/2015	754479	4,615.00	EDNA KASS	April 2015 DL & NA Billing	1010-0164-830.060	Public Defender	555.00	3 Personal Services by Indiv
						1010-0164-830.070	Public Defender	4,060.00	
March 2015	06/05/2015	754479	3,932.50	EDNA KASS	March 2015 DL & NA Billings	1010-0164-830.060	Public Defender	315.00	3 Personal Services by Indiv
						1010-0164-830.070	Public Defender	3,617.50	
051915ET	05/28/2015	754020	7.20	EILEEN THOMAS	Witness-State vs BT	1010-0229-825.010	Prosecutor	7.20	8 Authoritative Order
RSTC MK 5/31/15	06/03/2015	754327	127.93	ELIZABETH CURCURU	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	127.93	8 Authoritative Order
99-2015	06/02/2015	754194	300.00	ELIZABETH PIERCE	Veteran's Burial-DJ	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
2370	06/05/2015	754480	11,395.60	ELKINS EARTHWORKS, LLC	ENVISION 100 SERIES HANDHELD GAS AN	5710-1528-978.000	Solid Waste Managemen	11,395.60	1 Co Board Specific Appr
6361	06/05/2015	754481	53.04	EMERGENCY SERVICES	VEHICLE REPAIRS - BROWN	1010-0301-802.000	Sheriff Operations	53.04	1 Co Board Specific Appr
6365	06/05/2015	754481	57.85	EMERGENCY SERVICES	VEHICLE REPAIRS - ACO 3	1010-0301-802.000	Sheriff Operations	57.85	1 Co Board Specific Appr
6370	06/05/2015	754481	116.41	EMERGENCY SERVICES	VEHICLE REPAIRS - ERT	1010-0301-802.000	Sheriff Operations	116.41	1 Co Board Specific Appr
6371	06/05/2015	754481	975.21	EMERGENCY SERVICES	VEHICLE REPAIRS - HOLTZ	1010-0301-802.000	Sheriff Operations	975.21	1 Co Board Specific Appr
6386	06/05/2015	754481	24.78	EMERGENCY SERVICES	VEHICLE REPAIRS - STOUT 07-07	1010-0301-802.000	Sheriff Operations	24.78	1 Co Board Specific Appr
6387	06/05/2015	754481	111.45	EMERGENCY SERVICES	VEHICLE REPAIRS - PETERSON 818	1010-0301-802.000	Sheriff Operations	111.45	1 Co Board Specific Appr
6389	06/05/2015	754481	40.63	EMERGENCY SERVICES	VEHICLE REPAIRS - ACO 144280	1010-0301-802.000	Sheriff Operations	40.63	1 Co Board Specific Appr
6397	06/05/2015	754481	17.01	EMERGENCY SERVICES	VEHICLE REPAIRS - BOUWMAN 14-02	1010-0301-802.000	Sheriff Operations	17.01	1 Co Board Specific Appr
6400	06/05/2015	754481	908.11	EMERGENCY SERVICES	VEHICLE REPAIRS - PETERSON 818	1010-0301-802.000	Sheriff Operations	908.11	1 Co Board Specific Appr
6404	06/05/2015	754481	171.44	EMERGENCY SERVICES	VEHICLE REPAIRS - MEDENDORP 823	1010-0301-802.000	Sheriff Operations	171.44	1 Co Board Specific Appr
6409	06/05/2015	754481	1,203.56	EMERGENCY SERVICES	VEHICLE REPAIRS - ROESLER	1010-0301-802.000	Sheriff Operations	1,203.56	1 Co Board Specific Appr
6410	06/05/2015	754481	779.86	EMERGENCY SERVICES	VEHICLE REPAIRS - VANANDEL 821	1010-0301-802.000	Sheriff Operations	779.86	1 Co Board Specific Appr
6411	06/05/2015	754481	1,113.51	EMERGENCY SERVICES	VEHICLE REPAIRS - ROESLER	1010-0301-802.000	Sheriff Operations	1,113.51	1 Co Board Specific Appr
6413	06/05/2015	754481	6.24	EMERGENCY SERVICES	VEHICLE REPAIRS - PINS 2	1240-0303-937.000	Township Patrols	6.24	1 Co Board Specific Appr
6416	06/05/2015	754481	6.24	EMERGENCY SERVICES	VEHICLE REPAIRS - ACO 1151365	1010-0301-802.000	Sheriff Operations	6.24	1 Co Board Specific Appr
6418	06/05/2015	754481	11.50	EMERGENCY SERVICES	VEHICLE REPAIRS - ACO 3	1010-0301-802.000	Sheriff Operations	11.50	1 Co Board Specific Appr
6419	06/05/2015	754481	201.30	EMERGENCY SERVICES	VEHICLE REPAIRS - STEVENS 814	1010-0301-802.000	Sheriff Operations	201.30	1 Co Board Specific Appr
6420	06/05/2015	754481	88.86	EMERGENCY SERVICES	VEHICLE REPAIRS - ANDREWS 14-03	1010-0301-802.000	Sheriff Operations	88.86	1 Co Board Specific Appr
6422	06/05/2015	754481	573.72	EMERGENCY SERVICES	VEHICLE REPAIRS - HAZMAT TWO	1190-0427-937.000	Emergency Services	573.72	1 Co Board Specific Appr
6428	06/05/2015	754481	71.90	EMERGENCY SERVICES	VEHICLE REPAIRS - PASEKA 824	1010-0301-802.000	Sheriff Operations	71.90	1 Co Board Specific Appr
6433	06/05/2015	754481	199.31	EMERGENCY SERVICES	VEHICLE REPAIRS - BOUWMAN 14-02	1240-0303-937.000	Township Patrols	199.31	1 Co Board Specific Appr
6436	06/05/2015	754481	51.61	EMERGENCY SERVICES	VEHICLE REPAIRS - FOSTER 822	1010-0301-802.000	Sheriff Operations	51.61	1 Co Board Specific Appr
6440	06/05/2015	754481	47.36	EMERGENCY SERVICES	VEHICLE REPAIRS - BOUWMAN 14-02	1010-0301-802.000	Sheriff Operations	47.36	1 Co Board Specific Appr
6443	06/05/2015	754481	5.41	EMERGENCY SERVICES	VEHICLE REPAIRS - HARRIS	1010-0301-802.000	Sheriff Operations	5.41	1 Co Board Specific Appr

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6441	06/05/2015	754481	760.52	EMERGENCY SERVICES	VEHICLE REPAIRS - PURSUIT 42G213	1200-0331-936.000	Marine Safety	760.52	1 Co Board Specific Appr
6450	06/05/2015	754481	52.32	EMERGENCY SERVICES	VEHICLE REPAIRS - PINS 1	1240-0303-937.000	Township Patrols	52.32	1 Co Board Specific Appr
6451	06/05/2015	754481	53.92	EMERGENCY SERVICES	VEHICLE REPAIRS - CHRISTIANSEN	1010-0301-802.000	Sheriff Operations	53.92	1 Co Board Specific Appr
6455	06/05/2015	754481	54.30	EMERGENCY SERVICES	VEHICLE REPAIRS - FEKKEN 14-01	1010-0301-802.000	Sheriff Operations	54.30	1 Co Board Specific Appr
6459	06/05/2015	754481	281.74	EMERGENCY SERVICES	VEHICLE REPAIRS - 1999 MARINER	1200-0331-936.000	Marine Safety	281.74	1 Co Board Specific Appr
6467	06/05/2015	754481	348.04	EMERGENCY SERVICES	VEHICLE REPAIRS - DAVIS 813	1010-0301-802.000	Sheriff Operations	348.04	1 Co Board Specific Appr
6481	06/05/2015	754481	12.48	EMERGENCY SERVICES	VEHICLE REPAIRS - TRAILER	1200-0331-936.000	Marine Safety	12.48	1 Co Board Specific Appr
RSTJ 87145	06/03/2015	754280	12.50	EMILY OLSEN	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	12.50	8 Authoritative Order
11422	06/02/2015	754195	4,554.20	ENG INC	Ribe Drain	8010-8450-700.000	Drain Fund	4,554.20	8 Authoritative Order
11421	06/02/2015	754195	850.00	ENG INC	Feasibility Assessment on Hurlbut Drain	8010-8121-700.000	Drain Fund	850.00	8 Authoritative Order
11417	06/02/2015	754195	7,113.75	ENG INC	Amended Contract for Kuis Drain work	8010-8328-700.000	Drain Fund	7,113.75	8 Authoritative Order
11417.2	06/02/2015	754195	17,004.29	ENG INC	Kuis Drain Subdivision Engineering	8010-8328-700.000	Drain Fund	17,004.29	8 Authoritative Order
11418	06/02/2015	754195	500.00	ENG INC	Revised Contract for Saxe Drain	8010-8472-700.000	Drain Fund	100.85	8 Authoritative Order
						8010-8472-700.000	Drain Fund	25.47	
						8010-8472-700.000	Drain Fund	373.68	
3215	06/05/2015	754659	H 1,445.31	ENGINEERING & ENVIRONMENTAL	SOLUT TYPE II & TYPE III QUARTERLY REPORTS	5710-0526-801.000	Solid Waste Managemen	1,445.31	0 Not an Exception
69066	06/05/2015	754660	H 74.04	ENGINEERING SUPPLY & IMAGING	Plotter Paper	2210-6811-729.000	Public Health	74.04	0 Not an Exception
69066.	06/05/2015	754660	H 116.35	ENGINEERING SUPPLY & IMAGING	42 X 100 Paper Roll	2210-6811-729.000	Public Health	111.60	0 Not an Exception
						2210-6811-729.000	Public Health	4.75	
JPB187064.0131	05/27/2015	753885	35.50	ERIC CLARK MILLER	Juror 187064 Date 05/12/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	23.00	
STEVENS 5/12 Lansing	06/02/2015	754196	57.50	Eric P Stevens	ExpReimb Mental Health Court Training; M	1010-0131-863.000	Circuit Court	57.50	2 Employee Travel Reimb
Stevens 5-19-15	05/29/2015	754080	79.19	Eric P Stevens	ExpReimb Mileage for School Justice Conf	2150-0149-863.000	Family Court	79.19	2 Employee Travel Reimb
Stevens 5/12/15	05/29/2015	754080	10.64	Eric P Stevens	ExpReimb Mileage for MACCA Conf	1010-0000-066.000	Balance Sheet Accounts	(28.27)	2 Employee Travel Reimb
						1010-0131-863.000	Circuit Court	38.91	
RSTJ 86998-87151	06/03/2015	754281	50.00	ERIC RAY CRUSON	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	50.00	8 Authoritative Order
JPB208969.0131	05/27/2015	753886	178.50	ERIK SCOTT SCHAFFER	Juror 208969 Dates 05/12/2015-05/15/20	1010-0131-822.010	Circuit Court	132.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	46.00	
RSTJ 87121	06/03/2015	754282	89.35	EVELYN JOSAITIS	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	89.35	8 Authoritative Order
11/20/14	05/29/2015	754081	6,200.00	EVERY WOMAN'S PLACE	Women & Family specialty srvc	2220-7063-801.166	HealthWest	6,200.00	1 Co Board Specific Appr
12/15/14	05/29/2015	754081	2,625.00	EVERY WOMAN'S PLACE	Women and Family Specialty Services SUC	2220-7063-801.166	HealthWest	2,625.00	1 Co Board Specific Appr
EOB 1478	06/05/2015	754482	41,611.92	FA-HO-LO FAMILY INC	WOLF LAKE FOSTER CARE HOME	2220-7347-801.110	HealthWest	41,611.92	1 Co Board Specific Appr
MIMUS210274	06/05/2015	754661	82.91	FASTENAL COMPANY	Misc Parts for Youth Home	2920-0661-931.050	Child Care Fund	82.91	5 Avoid Addl Cost
mimus210300	06/05/2015	754661	79.05	FASTENAL COMPANY	trash bags	2300-0273-931.050	Accommodations Tax	79.05	5 Avoid Addl Cost
MIMUS210577	06/05/2015	754661	55.88	FASTENAL COMPANY	Misc Parts for Youth Home	2920-0661-931.050	Child Care Fund	55.88	5 Avoid Addl Cost
MIMUS210665	06/05/2015	754661	40.52	FASTENAL COMPANY	Misc Parts for Youth Home	2920-0661-931.050	Child Care Fund	40.52	5 Avoid Addl Cost
MIMUS210662	06/05/2015	754661	37.83	FASTENAL COMPANY	Misc Parts for Youth Home	2920-0661-931.050	Child Care Fund	37.83	5 Avoid Addl Cost
MIMUS210753	06/05/2015	754661	93.00	FASTENAL COMPANY	Trash Bags	6340-0244-931.050	County South Campus	93.00	5 Avoid Addl Cost
MIMUS210083	05/27/2015	753949	1,179.06	FASTENAL COMPANY	Equipment maintenance materials	5920-5060-778.000	Wastewater Managemer	1,179.06	5 Avoid Addl Cost
MIMUS21067	05/27/2015	753949	5.54	FASTENAL COMPANY	Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managemer	5.54	5 Avoid Addl Cost
5-001-35031	05/27/2015	753950	92.96	FEDERAL EXPRESS	Brookhaven-various	2900-0050-730.000	Brookhaven	92.96	5 Avoid Addl Cost
5-038-23414	06/02/2015	754197	49.83	FEDERAL EXPRESS	Postage	2900-0050-730.000	Brookhaven	49.83	5 Avoid Addl Cost
5-039-02958	06/05/2015	754483	44.45	FEDERAL EXPRESS	SHIPPING/FREIGHT CHARGES	5810-0536-730.000	Airport	44.45	5 Avoid Addl Cost
5-038-81335	06/05/2015	754483	80.62	FEDERAL EXPRESS	Visitor Guide Shipping	2300-0251-730.000	Accommodations Tax	80.62	5 Avoid Addl Cost
5-038-76596	06/05/2015	754483	31.78	FEDERAL EXPRESS	TRANSPORTATION OF SPECIMENS	2210-6311-730.000	Public Health	31.78	5 Avoid Addl Cost
503876596	06/05/2015	754483	22.86	FEDERAL EXPRESS	Shipping Fees - Finance Department	1010-0171-730.000	Administration	22.86	5 Avoid Addl Cost
RSTC DW 5/31/15	06/03/2015	754328	65.00	FEI CHONG	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	65.00	8 Authoritative Order
3426845	06/05/2015	754484	30.24	FERGUSON ENTERPRISES, INC.	MISC SUPPLIES FOR THE YOUTH HOME	2920-0661-931.050	Child Care Fund	30.24	5 Avoid Addl Cost
3416942	06/05/2015	754484	1.20	FERGUSON ENTERPRISES, INC.	REPAIR PART	6340-0249-931.050	County South Campus	1.20	5 Avoid Addl Cost
734059	06/05/2015	754485	230.72	FERGUSON SUPPLY COMPANY	BRASS VACUUM BREAKERS FOR FAIRGROI	1010-0758-931.050	Fairgrounds Training Cen	230.72	5 Avoid Addl Cost
735084	06/05/2015	754485	2.36	FERGUSON SUPPLY COMPANY	MISC PARTS FOR REPAIRS AT HOJ	1010-0265-931.050	Michael E. Kobza Hall of	2.36	5 Avoid Addl Cost
735083	06/05/2015	754485	5.08	FERGUSON SUPPLY COMPANY	MISC REPAIR PARTS FOR HOJ	1010-0265-931.050	Michael E. Kobza Hall of	5.08	5 Avoid Addl Cost

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734592	06/05/2015	754485	110.63	FERGUSON SUPPLY COMPANY	PLUMBING PARTS FOR HOJ	1010-0265-931.050	Michael E. Kobza Hall of	110.63	5 Avoid Addl Cost
735475	06/05/2015	754485	45.68	FERGUSON SUPPLY COMPANY	PLUMBING SUPPLIES HERITAGE LANDING	2300-0273-931.050	Accommodations Tax	45.68	5 Avoid Addl Cost
1747	06/05/2015	754486	1,185.75	FIELD TECHNOLOGY SERVICES	SITE MAINTENANCE MAY 16-31, 2015	5710-0526-938.000	Solid Waste Management	1,185.75	5 Avoid Addl Cost
1742	06/05/2015	754486	1,259.38	FIELD TECHNOLOGY SERVICES	SITE MAINTENANCE MAY 1-15, 2015	5710-0526-938.000	Solid Waste Management	1,259.38	5 Avoid Addl Cost
85-2015	06/02/2015	754198	300.00	FIELDS-MCKINLEY FUNERAL & CREMATIOI	Veteran's Burial-GRF	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
EOB 1433	05/29/2015	754082	200.00	FIELDSTONE CENTER	Inpatient Services Bronson-Battle Creek-Fi	2220-7073-802.050	HealthWest	200.00	1 Co Board Specific Appr
2636	06/05/2015	754662	H 2,060.00	FINELINE CREATIVE INC	Creative Services	2300-0251-902.000	Accommodations Tax	2,060.00	0 Not an Exception
8121	06/02/2015	754199	235.00	FIRESTONE DOWNTOWN TIRE & AUTO	S&S Relief/Auto repair assist TN	2930-8942-849.000	Veterans Affairs Dept	235.00	9 Community Program Support
8004	06/05/2015	754663	H 74.45	FIRST AID SERVICE	First aid supplies	2080-0691-747.000	Parks	74.45	0 Not an Exception
8003	06/05/2015	754663	H 8.45	FIRST AID SERVICE	First aid supplies	2080-0691-747.000	Parks	8.45	0 Not an Exception
8000	06/05/2015	754663	H 34.45	FIRST AID SERVICE	First Aid Supplies	2080-0691-747.000	Parks	34.45	0 Not an Exception
8002	06/05/2015	754663	H 15.10	FIRST AID SERVICE	First Aid Supplies	2080-0691-747.000	Parks	15.10	0 Not an Exception
10595	06/05/2015	754487	14,735.00	FIRST SOUTHWEST COMPANY	FA Fees \$6.125M Cap Impr Bonds	4010-9750-997.200	Capital Projects Fund	2,293.00	1 Co Board Specific Appr
						6680-9750-997.200	Information Technology	3,342.00	
						5920-9750-997.200	Wastewater Managemer	9,100.00	
10597	06/05/2015	754488	14,635.00	FIRST SOUTHWEST COMPANY	FA Fees \$12M GOLT Notes Series 2014	5164-9750-997.200	2014 Delinquent Tax Rev	14,635.00	1 Co Board Specific Appr
329806	05/29/2015	754083	7,884.08	FISHBECK, THOMPSON, CARR & HUBER IN	Construction Program Management Servis	5880-0596-804.000	Muskegon Area Transit S	7,884.08	1 Co Board Specific Appr
40066	06/05/2015	754489	2,942.61	FLEIS & VANDENBRINK ENGINEERING,INC	Engineering Services on the John Smith Dr	8010-8304-700.000	Drain Fund	2,942.61	8 Authoritative Order
1170966	06/05/2015	754490	2,354.22	FORD MOTOR CREDIT COMPANY LLC	LEASING OF FOUR (4) FORD FUSIONS & OI	2220-7705-944.000	HealthWest	659.18	1 Co Board Specific Appr
						2220-7147-944.000	HealthWest	423.76	
						2220-7321-944.000	HealthWest	423.76	
						2220-7325-944.000	HealthWest	423.76	
						2220-7328-944.000	HealthWest	423.76	
EOB 1441	05/29/2015	754084	7,047.00	FOREST VIEW PSYCHIATRIC HOSPITAL	Community inpatient-adult/child	2220-7073-802.050	HealthWest	7,047.00	1 Co Board Specific Appr
RSTC TO 5/31/15	06/03/2015	754329	88.90	FRANKLIN MEADOWS	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	88.90	8 Authoritative Order
DLB	06/05/2015	754491	600.00	FRED J LESICA	15-166108-FY	1010-0164-830.050	Public Defender	600.00	3 Personal Services by Indiv
RSTJ 87043	06/03/2015	754283	25.00	FRESH START PORTABLE RESTROOMS INC	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	25.00	8 Authoritative Order
NP44388826	05/27/2015	753951	9,715.08	FUELMAN	5/18-5/25/15-Fuel & other services	6330-0000-085.000	Office Services	9,715.08	1 Co Board Specific Appr
NP44425860	06/02/2015	754200	5,915.73	FUELMAN	5/25-6/1/15-Fuel & other services	6330-0000-085.000	Office Services	5,915.73	1 Co Board Specific Appr
8955-35615	05/27/2015	753952	2,505.00	G & W REFRIGERATION	DTE Test&Tune Prgm-356 S Wolf Lake	1010-0175-934.175	Residential Energy Efficie	2,505.00	1 Co Board Specific Appr
8955-88015	05/27/2015	753952	2,879.00	G & W REFRIGERATION	DTE Test&Tune Prgm-880 S Wolf Lake	1010-0175-934.175	Residential Energy Efficie	2,879.00	1 Co Board Specific Appr
052215GC	06/02/2015	754201	6.50	GABE CORONA	Witness-State vs JJJ	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
G GARVEY JUNE 2015	05/27/2015	753953	438.00	GARY PEETS	Rental Assistance Through the HUD Prgm	2220-7058-801.000	HealthWest	438.00	1 Co Board Specific Appr
K GOODIN JUNE 2015	05/27/2015	753953	626.00	GARY PEETS	Rental Assistance Through the HUD Prgm	2220-7056-801.000	HealthWest	626.00	1 Co Board Specific Appr
L NEWBERN JUNE 2015	05/27/2015	753953	626.00	GARY PEETS	Rental Assistance Through the HUD Prgm	2220-7056-801.000	HealthWest	626.00	1 Co Board Specific Appr
T COOPER JUNE 2015	05/27/2015	753953	475.00	GARY PEETS	Rental Assistance Through the HUD Prgm	2220-7050-801.000	HealthWest	475.00	1 Co Board Specific Appr
B HUBBARD JUNE 2015	05/27/2015	753953	475.00	GARY PEETS	Rental Assistance Through the HUD Prgm	2220-7050-801.000	HealthWest	475.00	1 Co Board Specific Appr
A DIRKS JUNE 2015	05/27/2015	753953	475.00	GARY PEETS	Rental Assistance Through the HUD Prgm	2220-7050-801.000	HealthWest	475.00	1 Co Board Specific Appr
D MILLIRON JUNE 2015	05/27/2015	753953	438.00	GARY PEETS	Rental Assistance Through the HUD Prgm	2220-7058-801.000	HealthWest	438.00	1 Co Board Specific Appr
052015GTB	05/28/2015	754021	6.90	GELON BURKS	Witness-State vs MDE	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
RSTC DV 5/31/15	06/03/2015	754330	5.00	GENE HOBBY	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	5.00	8 Authoritative Order
JPB206185.0131	05/27/2015	753887	55.50	GEORGE ROBERT PUFLETT JR	Juror 206185 Dates 05/12/2015-05/13/20	1010-0131-822.010	Circuit Court	32.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	23.00	
JPB212984.0131	05/27/2015	753888	24.00	GERALD KENNETH MURDOCK JR	Juror 212984 Date 05/13/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.50	
40116472	06/05/2015	754664	H 1,263.86	GILLIG LLC	Air Springs for Gilligs (Stock)	5880-0591-775.000	Muskegon Area Transit S	1,263.86	0 Not an Exception
40114298	06/05/2015	754664	H 715.37	GILLIG LLC	Mirror for Gillig Bus (Stock)	5880-0591-775.000	Muskegon Area Transit S	715.37	0 Not an Exception
40114299	06/05/2015	754664	H 337.12	GILLIG LLC	Wire Harness Unit 1105 & Stock	5880-0591-775.000	Muskegon Area Transit S	337.12	0 Not an Exception
40119079	06/05/2015	754664	H 473.46	GILLIG LLC	Air Bags for Gilligs (Stock)	5880-0591-775.000	Muskegon Area Transit S	473.46	0 Not an Exception
38092	06/05/2015	754665	H 840.40	GIVE'EM A BRAKE SAFETY	6' Speed Bump w/Asphalt Rebar Spikes &	5920-5040-746.000	Wastewater Managemer	840.40	0 Not an Exception
K BAKER JUNE 2015	05/27/2015	753954	475.00	GIVENS RENTALS	Rental Assistance Through the HUD Prgm	2220-7050-801.000	HealthWest	475.00	1 Co Board Specific Appr
94-2015	06/02/2015	754202	300.00	GLENDA ERICKSON HORVATH	Veteran's Burial-GAE	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support

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Mileage 05/29/15	06/05/2015	754492	133.40	Gloria F Sims	ExpReimb-Mileage 05/04-05/29/15	2220-7133-863.000	HealthWest	133.40	2 Employee Travel Reimb
IVC08000000556 CCR	06/05/2015	754493	1,140.89	GOOD TEMPS TEMPORARY STAFFING SER	Temp Services - Circuit Court Records	1010-0216-801.000	Circuit Court Records	1,140.89	1 Co Board Specific Appr
IVC08000000559 MS	06/05/2015	754493	737.20	GOOD TEMPS TEMPORARY STAFFING SER	Temp Services - MSU Extension	1010-0731-801.000	MSU Extension	737.20	1 Co Board Specific Appr
IVC08000000558 CMH	06/05/2015	754493	672.80	GOOD TEMPS TEMPORARY STAFFING SER	Temp Services - CMH	2220-7706-801.000	HealthWest	672.80	1 Co Board Specific Appr
IVC08000000557 DC	06/05/2015	754493	1,165.60	GOOD TEMPS TEMPORARY STAFFING SER	Temp Services - 60th District Court	1010-0136-801.000	District Court	1,165.60	1 Co Board Specific Appr
IVC08000000560 WW	06/05/2015	754493	1,371.68	GOOD TEMPS TEMPORARY STAFFING SER	Temp Services-Wastewater	5920-5040-802.000	Wastewater Manager	1,371.68	1 Co Board Specific Appr
IVC08000000531	05/29/2015	754085	1,313.04	GOOD TEMPS TEMPORARY STAFFING SER	Temp Services - 60th District Court	1010-0136-801.000	District Court	1,313.04	1 Co Board Specific Appr
IVC08000000532	05/29/2015	754085	601.32	GOOD TEMPS TEMPORARY STAFFING SER	Temp Services - CMH	2220-7706-801.000	HealthWest	601.32	1 Co Board Specific Appr
IVC08000000533	05/29/2015	754085	727.99	GOOD TEMPS TEMPORARY STAFFING SER	Temp Services - MSU Extension	1010-0731-801.000	MSU Extension	727.99	1 Co Board Specific Appr
IVC08000000534	05/29/2015	754085	925.10	GOOD TEMPS TEMPORARY STAFFING SER	Temp Services-Wastewater	5920-5040-802.000	Wastewater Manager	925.10	1 Co Board Specific Appr
IVC08000000530	05/29/2015	754085	1,221.10	GOOD TEMPS TEMPORARY STAFFING SER	Temp Services - Circuit Court Records	1010-0216-801.000	Circuit Court Records	1,221.10	1 Co Board Specific Appr
601-06012015	06/05/2015	754666	H 1,275.00	GOOSE CONTROL OF WEST MICHIGAN LLC	Goose Control for Blue Lake and Twin Lake	2080-0691-938.000	Parks	1,275.00	0 Not an Exception
828321614	06/05/2015	754667	H 108.32	GORDON FOOD SERVICE	Circ Ct A; Cups and Coffee supplies	1010-0131-822.020	Circuit Court	108.32	0 Not an Exception
EOB 1437	05/29/2015	754086	495.00	Gordon J Peterman	Housing Assistance	2220-7347-801.139	HealthWest	495.00	9 Community Program Support
Petty cash 05/27/15	06/05/2015	754494	34.62	Gordon J Peterman	Petty Cash Rec for Dave Reinhart	2220-7132-729.000	HealthWest	8.67	1 Co Board Specific Appr
						2220-7132-750.000	HealthWest	25.95	
Petty Cash 04/22/15	06/05/2015	754494	196.96	Gordon J Peterman	Petty cash rec for Laura Ritchie	2220-7132-729.000	HealthWest	43.65	5 Avoid Addl Cost
						2220-7132-750.000	HealthWest	39.52	
						2220-7132-863.000	HealthWest	18.74	
						2220-7132-937.000	HealthWest	10.00	
						2220-7132-956.010	HealthWest	66.75	
						2220-7705-695.000	HealthWest	18.30	
3028390	06/05/2015	754668	H 2,919.73	GRAND RAPIDS METROLOGY	Realign I Beams and Deck, Anchor Deck &	5710-0526-931.050	Solid Waste Managemen	2,919.73	0 Not an Exception
3028391	06/05/2015	754668	H 1,110.78	GRAND RAPIDS METROLOGY	REPLACE BUMPER BOLTS ON SCALE	5710-0526-931.050	Solid Waste Managemen	1,110.78	0 Not an Exception
3028775	06/05/2015	754495	712.31	GRAND RAPIDS METROLOGY	FARM - SOFTWARE UPGRADES & MAINTENANCE	5920-5040-947.100	Wastewater Manager	712.31	5 Avoid Addl Cost
1144 PINE ST	06/05/2015	754496	H 3,590.00	GRAYSPACE	LEAD ABATEMENT SERVICIES @ 1144 PINE ST	2212-6458-801.646	Lead Hazard Control	3,590.00	0 Not an Exception
05/20/15	05/27/2015	753955	497.84	GREAT LAKES ENERGY	05/15- Utilities for Indian Bay Home	2220-7343-921.000	HealthWest	497.84	5 Avoid Addl Cost
52015-100089241	05/27/2015	753955	563.35	GREAT LAKES ENERGY	05/15 Electrical Svcs Meinert Park	2080-0691-921.000	Parks	563.35	5 Avoid Addl Cost
687566	05/29/2015	754087	385.00	GREEK TONY'S PIZZA	Budget Kick-Off Catering	1010-0171-871.000	Administration	385.00	1 Co Board Specific Appr
E02761	05/27/2015	753956	8,431.29	GREENMARK EQUIPMENT	John Deere 920M Mower	5920-5050-959.020	Wastewater Manager	8,431.29	5 Avoid Addl Cost
051915GCP	06/02/2015	754203	306.75	Gregory Pittman	ExpReimb-School-Justice Summit	1010-0148-863.000	Probate Court	189.75	2 Employee Travel Reimb
						1010-0148-871.000	Probate Court	117.00	
053115	06/05/2015	754497	3,830.93	GREYHOUND LINES INC	Greyhound Commissions Due 5/16/15 - 5/16/15	5880-0000-270.400	Muskegon Area Transit S	3,830.93	1 Co Board Specific Appr
EOB 1481-1482	06/05/2015	754498	375.00	GUARDIAN TRAC LLC	FISCAL INTERMEDIARY SERVICES	2220-7344-801.196	HealthWest	375.00	1 Co Board Specific Appr
EOB 1416	05/27/2015	753957	3,625.00	GUARDIAN TRAC LLC	Fiscal intermediary svcs	2220-7144-801.000	HealthWest	3,625.00	1 Co Board Specific Appr
EOB 1420	05/27/2015	753957	12,358.54	GUARDIAN TRAC LLC	Fiscal intermediary services	2220-7157-801.179	HealthWest	12,358.54	1 Co Board Specific Appr
EOB 1419	05/27/2015	753957	3,976.70	GUARDIAN TRAC LLC	Fiscal intermediary svcs	2220-7159-801.127	HealthWest	3,976.70	1 Co Board Specific Appr
EOB 1415	05/27/2015	753957	375.00	GUARDIAN TRAC LLC	Fiscal intermediary svcs	2220-7344-801.196	HealthWest	375.00	1 Co Board Specific Appr
EOB 1418	05/27/2015	753957	1,447.40	GUARDIAN TRAC LLC	Fiscal intermediary svcs	2220-7344-801.196	HealthWest	1,447.40	1 Co Board Specific Appr
EOB 1421	05/27/2015	753957	676.48	GUARDIAN TRAC LLC	Fiscal intermediary svcs	2220-7344-801.196	HealthWest	676.48	1 Co Board Specific Appr
06/03/15	06/05/2015	754499	200.00	GURU NANAK NIWAS	REFUND FOOD FEES-NIWAS	2210-6202-454.011	Public Health	200.00	7 Not AP(Payroll/Pass Through)
5192015	06/05/2015	754669	H 25.00	GVSU-MAREC	Service Charge for Meeting	2210-6811-941.045	Public Health	25.00	0 Not an Exception
mar235	06/05/2015	754669	H 50.00	GVSU-MAREC	Mental Health First Aid Conference Room	2220-7048-941.000	HealthWest	50.00	0 Not an Exception
05/21/15	05/27/2015	753958	64.30	Gwendolyn Williams	ExpReimbTravel 5/19/15 Grand Rapids, MI	2210-6416-863.000	Public Health	48.30	2 Employee Travel Reimb
						2210-6416-871.000	Public Health	16.00	
EOB 14882	05/29/2015	754088	36,399.85	HACKLEY LIFE COUNSELING	SUD Services	2220-7063-801.166	HealthWest	36,399.85	1 Co Board Specific Appr
J CLOSZ JUNE 2015	05/27/2015	753959	475.00	HAILEY POTTS	Rental Assistance Through the HUD prgm	2220-7050-801.000	HealthWest	475.00	1 Co Board Specific Appr
RSTJ 87017-87166	06/03/2015	754284	50.00	HAIR PLUS	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	50.00	8 Authoritative Order
EOB 1434	05/29/2015	754089	2,540.00	HAVENWYCK HOSPITAL	Inpatient Services	2220-7073-802.050	HealthWest	2,540.00	1 Co Board Specific Appr
BMCFAPR15	06/02/2015	754204	10,061.60	HEALTH CARE LINEN & LAUNDRY SERVICE	Laundry service	2900-0054-801.000	Brookhaven	10,061.60	1 Co Board Specific Appr
INV1033142	05/29/2015	754090	2,649.00	HEALTHCARE SERVICES GROUP, INC.	06/15-Housekeeping and Dietary Services	2220-7341-931.000	HealthWest	2,649.00	1 Co Board Specific Appr
INV1027803	05/29/2015	754090	345.72	HEALTHCARE SERVICES GROUP, INC.	04/4-04/10 Dietary Services	2900-0058-801.000	Brookhaven	345.72	1 Co Board Specific Appr

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CRM0057071	05/29/2015	754090	(723.77)	HEALTHCARE SERVICES GROUP, INC.	Apr Credit for Staff Reduction	2900-0058-801.000	Brookhaven	(723.77)	1 Co Board Specific Appr
INV1034679	05/29/2015	754090	132.59	HEALTHCARE SERVICES GROUP, INC.	05/19/15 Dietary Services	2900-0058-801.000	Brookhaven	132.59	1 Co Board Specific Appr
INV1034678	05/29/2015	754090	554.77	HEALTHCARE SERVICES GROUP, INC.	04/25-05/1 Dietary Services	2900-0058-801.000	Brookhaven	554.77	1 Co Board Specific Appr
INV1027802	05/29/2015	754090	254.38	HEALTHCARE SERVICES GROUP, INC.	04/11-04/17 Dietary Services	2900-0058-801.000	Brookhaven	254.38	1 Co Board Specific Appr
INV1030128	05/29/2015	754090	543.81	HEALTHCARE SERVICES GROUP, INC.	04/18-04/24 Dietary Services	2900-0058-801.000	Brookhaven	543.81	1 Co Board Specific Appr
INV1029809	05/29/2015	754090	84,946.80	HEALTHCARE SERVICES GROUP, INC.	04/01-04/30/15-Dietary Svcs	2900-0058-801.000	Brookhaven	84,946.80	1 Co Board Specific Appr
CRM0056885	05/29/2015	754090	(1,000.00)	HEALTHCARE SERVICES GROUP, INC.	04/15 Credit for Brinks Services	2900-0058-801.000	Brookhaven	(1,000.00)	1 Co Board Specific Appr
CRM0056886	05/29/2015	754090	(883.69)	HEALTHCARE SERVICES GROUP, INC.	Feb Adjustment for billing	2900-0058-801.000	Brookhaven	(883.69)	1 Co Board Specific Appr
INV1029810	05/29/2015	754090	458.22	HEALTHCARE SERVICES GROUP, INC.	02/01-02/28/15-Adjustment (Rounded PP	2900-0058-801.000	Brookhaven	458.22	1 Co Board Specific Appr
CRM0056887	05/29/2015	754090	(403.65)	HEALTHCARE SERVICES GROUP, INC.	03/15-Billing adjustment	2900-0058-801.000	Brookhaven	(403.65)	1 Co Board Specific Appr
INV1024130	05/29/2015	754090	39,393.00	HEALTHCARE SERVICES GROUP, INC.	05/01-05/31/15 Housekeeping Svcs	2900-0056-801.000	Brookhaven	39,393.00	1 Co Board Specific Appr
JPB200819.0136	06/04/2015	754404	75.50	HEATHER LYNN HAYES	Juror 200819 Dates 05/27/2015-05/28/20	1010-0136-822.010	District Court	52.50	8 Authoritative Order
						1010-0136-822.030	District Court	23.00	
Mileage 05/20/15	05/27/2015	753960	43.13	Heidi L Tyler	ExpReimb-Mileage 05/05-05/20/15	2220-7329-863.000	HealthWest	43.13	2 Employee Travel Reimb
V38517	06/03/2015	754331	30.00	HELENE BENNETT	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	30.00	8 Authoritative Order
2011130-24874	05/27/2015	753961	725.00	HERALD PUBLISHING COMPANY LLC	Advertising for Nurse recruiting	2900-0050-902.000	Brookhaven	725.00	1 Co Board Specific Appr
Heritage 6.05.15	06/05/2015	754500	490.87	HERITAGE ACCEPTANCE CORP	Employee deduction 6.05.15	7040-0000-231.168	Imprest Payroll Fund	490.87	7 Not AP(Payroll/Pass Through)
EOB 1424	05/27/2015	753962	3,297.00	HERITAGE HOMES INC	CENTER BASED RESPITE SERVICES, CLS	2220-7344-801.196	HealthWest	3,297.00	1 Co Board Specific Appr
EOB 1440	05/29/2015	754091	3,315.84	HERITAGE HOMES INC	Center Based Respite Services, CLS	2220-7157-801.179	HealthWest	3,315.84	1 Co Board Specific Appr
EOB 1423	05/27/2015	753963	16,607.46	HGA SERVICES	Adult Foster Care individual cost	2220-7157-801.179	HealthWest	16,607.46	1 Co Board Specific Appr
EOB 1479	06/05/2015	754501	549.75	HGA SERVICES	COST FOR INDIVIDUALS TO RESIDE IN ADL	2220-7156-801.105	HealthWest	549.75	1 Co Board Specific Appr
44019 DET	06/01/2015	754144	39,476.36	HINMAN LAKE LLC	DET June2015 Rent/Equip/Storage	2739-2956-941.000	DET Cost Pool	39,114.71	1 Co Board Specific Appr
						2739-2956-943.000	DET Cost Pool	361.65	
44133 HR	06/02/2015	754205	31.98	HINMAN LAKE LLC	Replace Light Switch	1010-0226-801.000	Human Resources	31.98	5 Avoid Addl Cost
GD296105	06/05/2015	754502	451.75	HOBART SALES AND SERVICE	Plumbing Services	2900-0058-747.010	Brookhaven	451.75	5 Avoid Addl Cost
57799	06/05/2015	754670	941.65	HOLLAND LITHO SERVICE INC	Route Brochures for MARC (Montague Re	5880-0590-881.000	Muskegon Area Transit S	941.65	0 Not an Exception
109	06/05/2015	754503	130.00	HOLTON GARAGE DOOR CO	SHOP DOOR REPAIR	5920-5030-936.000	Wastewater Managemer	130.00	5 Avoid Addl Cost
4074154.00	06/05/2015	754504	89.44	HOME ACRES BUILDING SUPPLY CO LLC	CEILING TILES FOR VETS OFFICES	6340-0246-931.050	County South Campus	89.44	5 Avoid Addl Cost
BMCF FEB 2015	05/27/2015	753964	16,679.15	HOMETOWN PHARMACY LTC	02/15 Phamaceutical Svcs	2900-0050-801.000	Brookhaven	360.00	1 Co Board Specific Appr
						2900-0070-741.100	Brookhaven	12,303.33	
						2900-0070-741.300	Brookhaven	921.15	
						2900-0070-741.400	Brookhaven	371.31	
						2900-0070-743.000	Brookhaven	2,106.62	
						2900-0072-727.000	Brookhaven	459.59	
						2900-0070-741.200	Brookhaven	157.15	
1180	05/29/2015	754092	300.00	HOMEWARD BOUND THERAPEUTIC SERV	Sex Offender Assessment; M S	2920-0667-802.000	Child Care Fund	300.00	1 Co Board Specific Appr
April 2015	06/05/2015	754505	3,232.50	HOUGHTALING, WASIURA & CATALINO PI	April 2015 DL & NA Billing	1010-0164-830.060	Public Defender	427.50	1 Co Board Specific Appr
						1010-0164-830.070	Public Defender	2,805.00	
RSTC TS 5/31/15	06/03/2015	754332	100.00	HUNTINGTON NATIONAL BANK	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	100.00	8 Authoritative Order
116178	06/05/2015	754671	562.06	HURST INDUSTRIES	Service Call To Computer Server Room- H	1010-0265-936.000	Michael E. Kobza Hall of	562.06	0 Not an Exception
711695	06/05/2015	754672	133.50	ICLE	MI Civil Procedure, Second Edition, Apr 20	1010-0136-981.010	District Court	133.50	0 Not an Exception
172248	06/05/2015	754673	118.86	INDUSTRIAL CHEM LABS & SVCS	Sewer Cleaner	1010-0271-931.050	County Jail Building	118.86	0 Not an Exception
51099	06/05/2015	754674	180.00	INFORMATION SYSTEMS INTELLIGENCE	Tech Support for Network Outage	2220-7040-801.000	HealthWest	1.60	0 Not an Exception
						2220-7043-801.000	HealthWest	2.68	
						2220-7132-801.000	HealthWest	22.43	
						2220-7133-801.000	HealthWest	3.01	
						2220-7134-801.000	HealthWest	3.02	
						2220-7137-801.000	HealthWest	2.48	
						2220-7144-801.000	HealthWest	16.90	
						2220-7146-801.000	HealthWest	2.97	
						2220-7147-801.000	HealthWest	11.57	
						2220-7148-801.000	HealthWest	4.45	

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						2220-7318-801.000	HealthWest	4.27	
						2220-7319-801.000	HealthWest	3.98	
						2220-7320-801.000	HealthWest	6.34	
						2220-7321-801.000	HealthWest	4.50	
						2220-7322-801.000	HealthWest	8.06	
						2220-7323-801.000	HealthWest	3.26	
						2220-7324-801.000	HealthWest	4.01	
						2220-7325-801.000	HealthWest	4.81	
						2220-7327-801.000	HealthWest	0.29	
						2220-7328-801.000	HealthWest	3.11	
						2220-7329-801.000	HealthWest	4.95	
						2220-7330-801.000	HealthWest	3.29	
						2220-7331-801.000	HealthWest	1.22	
						2220-7341-801.000	HealthWest	11.84	
						2220-7343-801.000	HealthWest	4.77	
						2220-7551-801.000	HealthWest	11.48	
						2220-7701-801.000	HealthWest	3.29	
						2220-7702-801.000	HealthWest	0.97	
						2220-7703-801.000	HealthWest	5.87	
						2220-7704-801.000	HealthWest	2.68	
						2220-7705-801.000	HealthWest	6.35	
						2220-7706-801.000	HealthWest	6.84	
						2220-7707-801.000	HealthWest	2.71	
BMI0415	06/05/2015	754675	H	1,200.00	INPATIENT CONSULTANTS OF MICH, PC	2900-0090-801.000	Brookhaven	1,200.00	0 Not an Exception
RSTC ZG 5/31/15	06/03/2015	754333		100.00	INSANI T'S	7010-0000-271.500	Restitutions Payable-Circ	100.00	8 Authoritative Order
1217152-0	06/05/2015	754676	H	985.32	INTEGRITY BUSINESS SOLUTIONS LLC	2220-7043-729.000	HealthWest	25.82	0 Not an Exception
						2220-7132-729.000	HealthWest	1.48	
						2220-7133-729.000	HealthWest	28.77	
						2220-7134-729.000	HealthWest	28.97	
						2220-7137-729.000	HealthWest	0.49	
						2220-7144-729.000	HealthWest	127.11	
						2220-7146-729.000	HealthWest	28.57	
						2220-7147-729.000	HealthWest	111.14	
						2220-7148-729.000	HealthWest	42.66	
						2220-7320-729.000	HealthWest	14.48	
						2220-7322-729.000	HealthWest	67.99	
						2220-7323-729.000	HealthWest	31.33	
						2220-7324-729.000	HealthWest	38.53	
						2220-7327-729.000	HealthWest	2.36	
						2220-7329-729.000	HealthWest	47.59	
						2220-7330-729.000	HealthWest	31.73	
						2220-7331-729.000	HealthWest	11.73	
						2220-7341-729.000	HealthWest	2.96	
						2220-7343-729.000	HealthWest	0.10	
						2220-7551-729.000	HealthWest	96.27	
						2220-7701-729.000	HealthWest	31.73	
						2220-7702-729.000	HealthWest	9.36	
						2220-7703-729.000	HealthWest	37.54	
						2220-7704-729.000	HealthWest	14.09	
						2220-7705-729.000	HealthWest	60.99	
						2220-7706-729.000	HealthWest	65.72	
						2220-7707-729.000	HealthWest	25.81	

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1214633-0	06/05/2015	754676 H	231.85	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies	2300-0251-729.000	Accommodations Tax	231.85	0 Not an Exception
1219301-0	06/05/2015	754676 H	82.31	INTEGRITY BUSINESS SOLUTIONS LLC	Toner for Medpod, MHC	2220-7322-729.000	HealthWest	82.31	0 Not an Exception
1217152-1	06/05/2015	754676 H	14.41	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MHC	2220-7551-729.000	HealthWest	14.41	0 Not an Exception
1219391-0	06/05/2015	754676 H	183.67	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for Autism/HUB	2220-7319-729.000	HealthWest	183.67	0 Not an Exception
1217690-0	06/05/2015	754676 H	171.49	INTEGRITY BUSINESS SOLUTIONS LLC	Toner for MHC/DD Supports	2220-7144-729.000	HealthWest	171.49	0 Not an Exception
1213298-00	06/05/2015	754676 H	251.66	INTEGRITY BUSINESS SOLUTIONS LLC	MISC OFFICE SUPPLIES AND MAGAZINE R	1010-0265-931.050	Michael E. Kobza Hall of County South Campus	91.34	0 Not an Exception
						6340-0249-729.000		160.32	
1220977-0	06/05/2015	754676 H	13.73	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for Oak Avenue	2220-7551-729.000	HealthWest	13.73	0 Not an Exception
1219700-0	06/05/2015	754676 H	121.95	INTEGRITY BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	1010-0351-729.000	Sheriff Jail	121.95	0 Not an Exception
1220288-0	06/05/2015	754676 H	316.13	INTEGRITY BUSINESS SOLUTIONS LLC	MISC OFFICE SUPPLIES	5710-0526-729.000	Solid Waste Management	316.13	0 Not an Exception
1217108-1	06/05/2015	754676 H	68.14	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies - Family Division	1010-0164-729.000	Public Defender	68.14	0 Not an Exception
1217108-0	06/05/2015	754676 H	169.90	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies - Family Division	1010-0164-729.000	Public Defender	169.90	0 Not an Exception
1209252-0	06/05/2015	754676 H	24.51	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies-Criminal Div.	1010-0164-729.000	Public Defender	24.51	0 Not an Exception
1216527-0	06/05/2015	754676 H	70.41	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies - Criminal	1010-0164-729.000	Public Defender	70.41	0 Not an Exception
C1209252-0	06/05/2015	754676 H	(12.30)	INTEGRITY BUSINESS SOLUTIONS LLC	Credit - Criminal Div	1010-0164-729.000	Public Defender	(12.30)	0 Not an Exception
1200989-0	06/05/2015	754676 H	3.86	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies - Criminal Div	1010-0164-729.000	Public Defender	3.86	0 Not an Exception
1200940-0	06/05/2015	754676 H	73.96	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies - Crimnal Div	1010-0164-729.000	Public Defender	73.96	0 Not an Exception
1209252-1	06/05/2015	754676 H	13.65	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies - Criminal Div	1010-0164-729.000	Public Defender	13.65	0 Not an Exception
1217832-0	06/05/2015	754676 H	185.13	INTEGRITY BUSINESS SOLUTIONS LLC	Circ Ct A; Supplies	1010-0131-729.000	Circuit Court	185.13	0 Not an Exception
1212590-0	06/05/2015	754676 H	3.38	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MHC	2220-7705-729.000	HealthWest	3.38	0 Not an Exception
1211315-0	06/05/2015	754676 H	128.48	INTEGRITY BUSINESS SOLUTIONS LLC	JTC Office Supplies	2920-0662-729.000	Child Care Fund	128.48	0 Not an Exception
1216221-0	06/05/2015	754676 H	156.72	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies for JTC	2920-0662-729.000	Child Care Fund	156.72	0 Not an Exception
1214686-0	06/05/2015	754676 H	21.83	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies for JTC	2920-0662-729.000	Child Care Fund	21.83	0 Not an Exception
1217824-0	06/05/2015	754676 H	23.61	INTEGRITY BUSINESS SOLUTIONS LLC	May2015 Office Supplies-Paper,Misc.	2739-2956-729.000	DET Cost Pool	23.61	0 Not an Exception
1217829-0	06/05/2015	754676 H	130.25	INTEGRITY BUSINESS SOLUTIONS LLC	May2015 Office Supplies-Paper,AAA Batts	2739-2956-729.000	DET Cost Pool	130.25	0 Not an Exception
1217112	06/05/2015	754676 H	176.25	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies	1010-0301-729.000	Sheriff Operations	176.25	0 Not an Exception
1213567	06/05/2015	754676 H	176.11	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies	1010-0351-729.000	Sheriff Jail	176.11	0 Not an Exception
1213566	06/05/2015	754676 H	34.94	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies	1010-0305-729.000	Sheriff Administration	34.94	0 Not an Exception
1215454-0	06/05/2015	754676 H	58.36	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies	1010-0226-729.000	Human Resources	58.36	0 Not an Exception
1211808-0	06/05/2015	754676 H	397.25	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies	1010-0131-729.000	Circuit Court	4.08	0 Not an Exception
						1010-0132-729.000	Circuit Court Collections	5.44	
						2150-0142-729.000	Family Court	209.95	
						2150-0146-729.000	Family Court	10.01	
						2150-0149-729.000	Family Court	45.38	
						2920-0152-729.000	Child Care Fund	96.54	
						2150-0166-729.000	Family Court	4.08	
						2150-0230-729.000	Family Court	21.77	
1216007-0	05/27/2015	753965 H	222.65	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for Clubhouse	2220-7137-729.000	HealthWest	222.65	0 Not an Exception
1215651-0	06/05/2015	754676 H	167.58	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies for Oak Campus	2220-7040-729.000	HealthWest	8.61	0 Not an Exception
						2220-7144-729.000	HealthWest	19.71	
						2220-7318-729.000	HealthWest	22.96	
						2220-7320-729.000	HealthWest	25.92	
						2220-7321-729.000	HealthWest	24.17	
						2220-7322-729.000	HealthWest	5.25	
						2220-7325-729.000	HealthWest	25.82	
						2220-7328-729.000	HealthWest	16.76	
						2220-7551-729.000	HealthWest	7.88	
						2220-7703-729.000	HealthWest	10.50	
1215528-0	06/05/2015	754676 H	435.09	INTEGRITY BUSINESS SOLUTIONS LLC	Coverage Dates 10/01/2014 - 09/30/2015	2560-2360-936.000	Deeds Automation Fund	435.09	0 Not an Exception
1215785-0	06/05/2015	754676 H	194.51	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies	2560-2360-936.000	Deeds Automation Fund	194.51	0 Not an Exception
1216203-0	06/05/2015	754676 H	27.93	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies: Paper	1010-0101-729.000	Board of Commissioners	27.93	0 Not an Exception
1216464-0	06/05/2015	754676 H	30.93	INTEGRITY BUSINESS SOLUTIONS LLC	May2015 Office Supplies-Folders	2739-2956-729.000	DET Cost Pool	30.93	0 Not an Exception

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1216467-0	06/05/2015	754676 H	21.55	INTEGRITY BUSINESS SOLUTIONS LLC	May2015 Office Supplies-Misc	2739-2956-729.000	DET Cost Pool	21.55	0 Not an Exception
1221480-0	06/05/2015	754676 H	60.18	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies - Report/Document Covers	1010-0101-729.000	Board of Commissioners	60.18	0 Not an Exception
IRS 1 6.05.15	06/05/2015	754506	425.70	INTERNAL REVENUE SERVICE	Employee deduction 6.05.15	7040-0000-231.162	Imprest Payroll Fund	425.70	7 Not AP(Payroll/Pass Through)
335837225	06/05/2015	754677 H	511.42	J A SEXAUER	Various Plumbing Supplies	1010-0265-931.050	Michael E. Kobza Hall of County Jail Building	250.11	0 Not an Exception
EOB 1450	06/02/2015	754206	9,656.04	J B C HOME AND/OR JOHN S OR ROSIE T	Specialized residential services	2220-7160-741.000	HealthWest	37.05	1 Co Board Specific Appr
						2220-7347-801.110	HealthWest	9,618.99	
JPB204513.0131	05/27/2015	753889	215.30	J BLAIR KLOOSTERHOUSE	Juror 204513 Dates 05/12/2015-05/15/2015	1010-0131-822.010	Circuit Court	132.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	82.80	
RSTJ 739947-740918	06/03/2015	754285	403.00	J D BYRIDER	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	403.00	8 Authoritative Order
RSTJ 739947a	06/03/2015	754285	20.00	J D BYRIDER	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	20.00	8 Authoritative Order
EOB 1448	06/02/2015	754207	90.00	J FRANKLIN INTERESTS LLC	06/10-12/15-DD Respite Camp	2220-7159-801.127	HealthWest	90.00	9 Community Program Support
EOB 1436	05/29/2015	754093	90.00	J FRANKLIN INTERESTS LLC	DD Respite Camp 06/10-06/12/15	2220-7159-801.127	HealthWest	90.00	9 Community Program Support
052715JMC	06/01/2015	754156	6.30	JACKIE COVINGTON	Witness-State vs DH	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
JPB190032.0131	05/27/2015	753890	33.20	JACQUELINE MARIE MARSHALL	Juror 190032 Date 05/12/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	20.70	
PATH-15-06-006	06/04/2015	754429	28.28	James Whitener	ReimbExp-Mileage 4/27-5/29/15	2751-6700-937.000	Jobs Education & Trainin	28.28	9 Community Program Support
JPB205135.0131	05/27/2015	753891	169.30	JAMIE MARIE WIERENGO	Juror 205135 Dates 05/12/2015-05/15/2015	1010-0131-822.010	Circuit Court	132.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	36.80	
052015JQB	05/28/2015	754022	6.90	JAMIONN BURKS	Witness-State vs MDE	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
JPB186079.0131	05/27/2015	753892	215.30	JANE ELIZABETH FULLER	Juror 186079 Dates 05/12/2015-05/15/2015	1010-0131-822.010	Circuit Court	132.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	82.80	
JPB192756.0131	05/27/2015	753893	224.50	JANICE MARIE BOERS	Juror 192756 Dates 05/12/2015-05/15/2015	1010-0131-822.010	Circuit Court	132.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	92.00	
052015JC	05/28/2015	754023	6.50	JASMINE CROSS	Witness-State vs TDH	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
MCMH0415	06/05/2015	754678 H	2,364.68	JASON C RADMACHER	Services to assist in quality measurement	2220-7705-801.000	HealthWest	2,325.00	0 Not an Exception
						2220-7705-863.000	HealthWest	39.68	
Mileage 04/30/15	05/27/2015	753966	107.53	JASON WRAGE	ExpReimb-Mileage 04/30/15	2220-7329-863.000	HealthWest	107.53	2 Employee Travel Reimb
613	06/05/2015	754507	661.80	JB LANDSCAPE SERVICES INC/	Maintenance on Stafford Drain	8010-8494-700.000	Drain Fund	661.80	8 Authoritative Order
Mileage 05/27/15	06/05/2015	754508	156.29	JEANE CAREFELLE	ExpReimb-Mileage 03/30-05/27/15	2220-7148-863.000	HealthWest	156.29	2 Employee Travel Reimb
97-2015	06/02/2015	754208	300.00	JEANETTE SVENSSON	Veteran's Burial-SJS	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
RSTC BE 5/31/15	06/03/2015	754334	129.06	JEFFREY ROSE	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	129.06	8 Authoritative Order
JPB185489.0131	05/27/2015	753894	24.00	JENNIFER ANN ZWART	Juror 185489 Date 05/13/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.50	
RSTC ZR 5/31/15	06/03/2015	754335	130.00	JENNIFER EDERER	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	130.00	8 Authoritative Order
Mileage 05/27/15	06/02/2015	754209	34.50	JENNY HARRELL	ExpReimb-Mileage 04/20-05/27/15	2220-7132-863.000	HealthWest	34.50	2 Employee Travel Reimb
RSTJ 739951-743236	06/03/2015	754286	148.75	JESSICA FEDERICO	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	148.75	8 Authoritative Order
052015JL	05/28/2015	754024	6.80	JESSICA LOMUPO	Witness-State vs MAL	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
MAY2015	05/29/2015	754094	1,000.00	JESSICA MARIE HICKS	05/15-Meinert Park caretaker svcs	2080-0691-802.000	Parks	1,000.00	1 Co Board Specific Appr
06/02/15	06/05/2015	754509	150.65	Jill A Montgomery Keast	ExpRmb-Travel 5/21-22/15 DIAMONDALE	2210-6811-863.000	Public Health	150.65	2 Employee Travel Reimb
JPB216392.0131	05/27/2015	753895	139.50	JILL RENEE COBURN	Juror 216392 Dates 05/05/2015-05/07/2015	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	34.50	
RSTC DA 5/31/15	06/03/2015	754336	2.94	JIM FINKLER	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	2.94	8 Authoritative Order
06/02/15	06/05/2015	754510	13.80	Jing Chang	ExpRmb- Mileage 5/21-15-5/28/15	2210-6313-863.000	Public Health	9.14	2 Employee Travel Reimb
						2210-6202-863.000	Public Health	4.66	
051315JD	05/28/2015	754025	8.20	JODY DECKER	Witness-State vs DLF	1010-0229-825.010	Prosecutor	8.20	8 Authoritative Order
52015-17629	06/05/2015	754511	86.00	Joesph Grimm	5/20/15-#17629- ETS-duplicate credit card	2080-0691-637.020	Parks	86.00	7 Not AP(Payroll/Pass Through)
RSTC AA 5/31/15	06/03/2015	754337	6.66	JOHN ANHALT	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	6.66	8 Authoritative Order
05/29/15	06/05/2015	754512	44.28	JOHN BRASSARD	ExpReimb-Mileage	1010-0225-863.000	Equalization	44.28	2 Employee Travel Reimb
JPB218099.0131	05/27/2015	753896	21.70	JOHN EARL OAKES JR	Juror 218099 Date 05/13/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
JPB207175.0136	06/04/2015	754405	50.90	JOHN HAROLD LARSON	Juror 207175 Dates 05/27/2015-05/28/2015	1010-0136-822.010	District Court	32.50	8 Authoritative Order

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RSTJ 740919	06/03/2015	754287	5.00	JOHN PLICHTA SR	Juvenile Court Restitution	1010-0136-822.030	District Court	18.40	
S3675297.001	06/05/2015	754513	235.57	JOHNSTONE SUPPLY	PRESSURE SENSOR FOR HVAC UNIT HOJ	7010-0000-272.000	Restitutions Payable-Juv	5.00	8 Authoritative Order
S3674665.001	06/05/2015	754513	121.44	JOHNSTONE SUPPLY	FILTERS FOR HOJ	1010-0265-936.000	Michael E. Kobza Hall of	235.57	5 Avoid Addl Cost
S3675278.001	06/05/2015	754679	229.14	JOHNSTONE SUPPLY	FILTERS FOR HOJ	1010-0265-936.000	Michael E. Kobza Hall of	121.44	5 Avoid Addl Cost
REFUND 06/02/15	06/05/2015	754514	11,000.00	JON ROOKS	SOIL EROSION CASH COMPLIANCE SURETY	1010-0265-936.000	Michael E. Kobza Hall of	229.14	5 Avoid Addl Cost
5/29/2015	06/02/2015	754210	46.23	JONATHAN WILSON	ExpReimb Travel:JW Michigan Food Proce	5710-0000-255.571	Solid Waste Managemen Administration	11,000.00	7 Not AP(Payroll/Pass Through)
17506	05/29/2015	754095	4,820.00	JONES ELECTRIC COMPANY	Repair Pump Motor	1010-0171-863.000		46.23	2 Employee Travel Reimb
17545	05/29/2015	754095	4,434.25	JONES ELECTRIC COMPANY	Repair Pump Motor	5920-5060-936.000	Wastewater Managemer	4,820.00	5 Avoid Addl Cost
17508	05/29/2015	754095	4,820.00	JONES ELECTRIC COMPANY	Motor Repair	5920-5060-936.000	Wastewater Managemer	4,434.25	5 Avoid Addl Cost
17507	06/05/2015	754515	4,820.00	JONES ELECTRIC COMPANY	Repair Pump Motor	5920-5060-936.000	Wastewater Managemer	4,820.00	5 Avoid Addl Cost
17567	06/05/2015	754515	5,178.40	JONES ELECTRIC COMPANY	MOTOR REPAIR	5920-5060-936.000	Wastewater Managemer	4,820.00	5 Avoid Addl Cost
JPB209663.0136	06/04/2015	754406	70.90	JONI KAY KARTES	Juror 209663 Dates 05/27/2015-05/28/20	1010-0136-822.010	District Court	5,178.40	5 Avoid Addl Cost
						1010-0136-822.030	District Court	52.50	8 Authoritative Order
JPB190821.0131	05/27/2015	753897	132.60	JONI RENEE HARTMAN	Juror 190821 Dates 05/05/2015-05/07/20	1010-0131-822.010	Circuit Court	18.40	
						1010-0131-822.030	Circuit Court	105.00	8 Authoritative Order
073925	06/05/2015	754516	247.00	JONS TO GO	PORT A JON SERVICE	2300-0273-931.050	Accommodations Tax	27.60	
072762	06/05/2015	754516	247.00	JONS TO GO	PORT A JON SERVICE AT HERITAGE LANDI	2300-0273-931.050	Accommodations Tax	247.00	5 Avoid Addl Cost
060215JG	06/04/2015	754381	7.10	JORDAN GONZALEZ	Witness-State vs JRG	1010-0229-825.010	Prosecutor	247.00	5 Avoid Addl Cost
52915jb	06/02/2015	754211	825.00	JORDAN K BENTLEY	Contracted Services	8010-0276-801.000	Drain Fund	7.10	8 Authoritative Order
JPB216359.0131	05/27/2015	753898	87.70	JORDAN KEITH DUBOIS	Juror 216359 Dates 05/12/2015-05/13/20	1010-0131-822.010	Circuit Court	825.00	3 Personal Services by Indiv
						1010-0131-822.030	Circuit Court	32.50	8 Authoritative Order
22114	06/05/2015	754517	960.00	JOSEPH S RICHARDS	Mowing and trimming at Heritage Landin	2300-0273-938.000	Accommodations Tax	55.20	
052815JL	06/04/2015	754382	6.80	JOSHUA LARSON	Witness-State vs KH	1010-0229-825.010	Prosecutor	960.00	3 Personal Services by Indiv
RSTC SG 5/31/15	06/03/2015	754338	40.00	JOY WIERSMA	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	6.80	8 Authoritative Order
RSTJ 87175	06/03/2015	754288	50.00	JUANITA PEARL WOOLF	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	40.00	8 Authoritative Order
Mileage 05/22/15	05/27/2015	753967	39.44	Judith E Cohen	ExpReimb-Mileage and Expenses	2220-7702-863.000	HealthWest	50.00	8 Authoritative Order
						2220-7702-871.000	HealthWest	31.05	2 Employee Travel Reimb
JPB211412.0136	06/04/2015	754407	70.90	JULIA ANN EGELER	Juror 211412 Dates 05/27/2015-05/28/20	1010-0136-822.010	District Court	8.39	
						1010-0136-822.030	District Court	52.50	8 Authoritative Order
052815JD	06/04/2015	754383	11.50	JULIE DECAN	Witness-State vs LNB	1010-0229-825.010	Prosecutor	18.40	
052815JDC	06/04/2015	754383	6.90	JULIE DECAN	Witness-State vs AT	1010-0229-825.010	Prosecutor	11.50	8 Authoritative Order
00006525	05/29/2015	754096	5,073.00	JURY SYSTEMS, INC.	06/15-05/16 Jury software maintenance	1010-0217-947.100	Juror Showcase	6.90	8 Authoritative Order
060215JL	06/04/2015	754384	7.00	JUSTICE LYNN	Witness-State vs JRG	1010-0229-825.010	Prosecutor	5,073.00	5 Avoid Addl Cost
JPB185620.0131	05/27/2015	753899	73.90	JUSTIN THOMAS WORKMAN	Juror 185620 Dates 05/12/2015-05/13/20	1010-0131-822.010	Circuit Court	7.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	32.50	8 Authoritative Order
Mileage 05/27/15	06/05/2015	754518	91.43	Karen P Mendham	ExpReimb-Mileage 05/01-05/27/15	2220-7144-863.000	HealthWest	41.40	
JPB196893.0136	06/04/2015	754408	55.50	KARIN BRITT PETERSON	Juror 196893 Dates 05/27/2015-05/28/20	1010-0136-822.010	District Court	91.43	2 Employee Travel Reimb
						1010-0136-822.030	District Court	32.50	8 Authoritative Order
D WILDER JUNE 2015	05/27/2015	753968	475.00	KARLA KUREK	Rental Assistance Through the HUD prgm	2220-7050-801.000	HealthWest	23.00	
B JOHNSON JUNE 2015	05/27/2015	753968	475.00	KARLA KUREK	Rental Assistance Through the HUD prgm	2220-7050-801.000	HealthWest	475.00	1 Co Board Specific Appr
D SPANN JUNE 2015	05/27/2015	753968	475.00	KARLA KUREK	Rental Assistance Through the HUD prgm	2220-7050-801.000	HealthWest	475.00	1 Co Board Specific Appr
R SWAIN JUNE 2015	05/27/2015	753968	448.00	KARLA KUREK	Rental Assistance Through the HUD prgm	2220-7051-801.000	HealthWest	475.00	1 Co Board Specific Appr
E HILL JUNE 2015	05/27/2015	753968	448.00	KARLA KUREK	Rental Assistance Through the HUD prgm	2220-7051-801.000	HealthWest	448.00	1 Co Board Specific Appr
E ARMON JUNE 2015	05/27/2015	753968	438.00	KARLA KUREK	Rental Assistance Through the HUD PRGM	2220-7058-801.000	HealthWest	448.00	1 Co Board Specific Appr
52815km	06/02/2015	754212	145.00	KATHLEEN ELIZABETH MENGER	Contracted Services	8010-0276-801.000	Drain Fund	438.00	1 Co Board Specific Appr
052015KK	05/28/2015	754026	6.70	KATHLEEN KUHAREVICZ	Witness-State vs PJK	1010-0229-825.010	Prosecutor	145.00	3 Personal Services by Indiv
Hoogstra 5-12-15	05/29/2015	754097	124.18	Kathy L Hoogstra	EXPREIMB Mental Health Conference in L	1010-0131-863.000	Circuit Court	6.70	8 Authoritative Order
Hoogstra 5/20/15	05/29/2015	754097	124.18	Kathy L Hoogstra	EXPREIMB Mileage Judge's Conference	1010-0131-863.000	Circuit Court	124.18	2 Employee Travel Reimb
JPB218916.0136	06/04/2015	754409	50.90	KATHY LYNN USHER	Juror 218916 Dates 05/27/2015-05/28/20	1010-0136-822.010	District Court	124.18	2 Employee Travel Reimb
						1010-0136-822.030	District Court	32.50	8 Authoritative Order
RSTC FL 5/31/15	06/03/2015	754339	57.50	KATHY SHARP	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	18.40	

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JPB208733.0136	06/04/2015	754410	70.90	KATIE LYNN EIKENBERRY	Juror 208733 Dates 05/27/2015-05/28/2015	1010-0136-822.010	District Court	52.50	8 Authoritative Order
051515KS	05/28/2015	754027	6.50	KATIE SKIDMORE	Witness-State vs JAD	1010-0229-825.010	District Court	18.40	6.50 8 Authoritative Order
RSTC RG 5/31/15	06/03/2015	754340	2.50	KEITH HEIMILLER	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	2.50	8 Authoritative Order
05/28-05/29/15	06/05/2015	754519	1,600.00	KELLY RIMBEY	SPEECH-LANGUAGE PATHOLOGY SERVICE: 2220-7133-801.000	2220-7133-801.000	HealthWest	1,600.00	1 Co Board Specific Appr
05/21-05/22/15	06/02/2015	754213	800.00	KELLY RIMBEY	SPEECH-LANGUAGE PATHOLOGY SERVICE: 2220-7133-801.000	2220-7319-801.000	HealthWest	400.00	1 Co Board Specific Appr
051915KR	05/28/2015	754028	6.60	KELLY ROGERS	Witness-State vs CC/IG	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
EOB 1463	06/05/2015	754520	11,433.77	KELLY'S KARE AFC	SPECIALIZED RESIDENTIAL SERVICES	2220-7347-801.110	HealthWest	11,433.77	1 Co Board Specific Appr
S103645237.001	06/05/2015	754521	591.50	KENDALL ELECTRIC INC	2 VANDAL PROOF LIGHT FIXTURES - YOU	2920-0661-931.050	Child Care Fund	591.50	5 Avoid Addl Cost
S103482284.001	05/27/2015	753969	7,532.37	KENDALL ELECTRIC INC	Sparta Project	5920-5060-778.000	Wastewater Manager	7,532.37	6 Co Administrator Specific
S103482284.002R	05/27/2015	753969	900.25	KENDALL ELECTRIC INC	Sparta Project	5920-5040-947.100	Wastewater Manager	900.25	6 Co Administrator Specific
1502	06/05/2015	754522	7,181.50	KENNETH E SCARTH	FARM CONSULTANT	5920-5040-802.000	Wastewater Manager	7,181.50	3 Personal Services by Indiv
RSTC LJ 5/31/15	06/04/2015	754385	8,280.00	KENNETH S BERMAN	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	8,280.00	8 Authoritative Order
0269143	06/05/2015	754523	76.00	KENT RECORD MANAGEMENT INC	CONFIDENTIAL SHREDDING	2210-6100-801.000	Public Health	34.00	1 Co Board Specific Appr
						2210-6413-801.000	Public Health	34.00	
						2210-6311-801.000	Public Health	4.00	
						2210-6313-801.000	Public Health	4.00	
269546	06/05/2015	754523	32.76	KENT RECORD MANAGEMENT INC	RECORDS STORAGE	1010-0351-943.000	Sheriff Jail	32.76	1 Co Board Specific Appr
78283	06/02/2015	754214	100.00	KERKSTRA SEPTIC TANK CLEANING INC	Septic tank pumping at all County Parks as of 05/23/2015	2080-0691-938.000	Parks	100.00	5 Avoid Addl Cost
78284	06/02/2015	754214	74.00	KERKSTRA SEPTIC TANK CLEANING INC	Septic tank pumping at all County Parks as of 05/23/2015	2080-0691-938.000	Parks	74.00	5 Avoid Addl Cost
EATON 5/18/15	05/29/2015	754098	64.40	KEVIN EATON	EXPREIMB Mileage to GR Airport for J Sco	2920-0152-863.000	Child Care Fund	64.40	2 Employee Travel Reimb
RSTC RH 5/31/15	06/03/2015	754341	25.00	KEVIN HEPLER	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	25.00	8 Authoritative Order
259136	05/29/2015	754099	24.20	KEVIN SCHMIDT	WITNESS-STATE VS CSP	1010-0229-825.010	Prosecutor	24.20	8 Authoritative Order
052715KS	06/01/2015	754157	7.70	KEVIN SOLES	Witness-State vs EEC	1010-0229-825.010	Prosecutor	7.70	8 Authoritative Order
051815KS	05/28/2015	754029	7.70	KEVIN SOLES	Witness-State vs TLM	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
052015KM	05/28/2015	754030	7.70	KIM MOSLEY	Witness-State vs KCT	1010-0229-825.010	Prosecutor	7.70	8 Authoritative Order
052115KM	05/28/2015	754031	7.60	KIM MOSLEY	Witness-State vs TNV	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
RSTC JP 5/31/15	06/03/2015	754342	50.00	KIM WEST	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	50.00	8 Authoritative Order
051915KM	05/28/2015	754032	6.90	KIMBERLY MITTELSTEDT	Witness-State vs GS	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
89-2015	06/02/2015	754215	300.00	KIMBERLY S WILSON	Veteran's Burial-GEW	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
10366	06/05/2015	754680	3,000.83	KNIGHT CONSULTING	July 2015 Consulting Services	1010-0941-802.000	Misc Contingency	3,000.83	0 Not an Exception
051715MMRMA	06/02/2015	754216	152.95	Kristen N Wade	ExpReimb-MMRMA Training Bay City, MI	1010-0226-863.000	Human Resources	152.95	2 Employee Travel Reimb
051315MALMC	06/02/2015	754216	167.68	Kristen N Wade	ExpReimb-MALMC Traverse City, MI	1010-0226-863.000	Human Resources	170.20	2 Employee Travel Reimb
						1010-0000-066.000	Balance Sheet Accounts	(2.52)	
05312015	06/05/2015	754524	102.21	Kristin L Knop	ExpReimb-mileage 5/21/15-5/29/15	2300-0251-863.000	Accommodations Tax	102.21	2 Employee Travel Reimb
052015	06/02/2015	754217	190.41	Kristin L Knop	ExpReimb May Mileage	2300-0251-863.000	Accommodations Tax	190.41	2 Employee Travel Reimb
052015KLH	05/28/2015	754033	6.30	KRYSTAL HARTLEY	Witness-State vs JRM	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
9257852	06/05/2015	754525	65.00	KUERTH'S DISPOSAL INC	HHW TRASH DISPOSAL MAY 2015	5710-0527-747.000	Solid Waste Managemen	65.00	5 Avoid Addl Cost
9257552	06/05/2015	754525	151.00	KUERTH'S DISPOSAL INC	DISPOSAL SERVICES	5920-5040-808.110	Wastewater Manager	151.00	5 Avoid Addl Cost
1982	06/05/2015	754526	104.00	LAKESHORE FOOD EQUIPMENT SERVICE	SERVICE CALL TO JAIL KITCHEN BAKERS ON	1010-0271-936.000	County Jail Building	104.00	5 Avoid Addl Cost
1970	06/05/2015	754526	309.90	LAKESHORE FOOD EQUIPMENT SERVICE	SERVICE CALL TO JAIL KITCHEN - BOTTOM	1010-0271-936.000	County Jail Building	309.90	5 Avoid Addl Cost
1959	06/05/2015	754526	600.00	LAKESHORE FOOD EQUIPMENT SERVICE	SERVICE CALL- INSTALL NEW STEAMER	1010-0271-936.000	County Jail Building	600.00	5 Avoid Addl Cost
1989	06/05/2015	754526	104.00	LAKESHORE FOOD EQUIPMENT SERVICE	SERVICE CALL TO JAIL KITCHEN - TILT SKILL	1010-0271-936.000	County Jail Building	104.00	5 Avoid Addl Cost
2010	06/05/2015	754526	109.00	LAKESHORE FOOD EQUIPMENT SERVICE	SERVICE CALL TO JAIL KITCHEN - DISHWAS	1010-0271-936.000	County Jail Building	109.00	5 Avoid Addl Cost
15-370DB	06/05/2015	754681	75.00	LAKESHORE OFFICE FURNITURE	46x60 Chairmat	1010-0265-931.050	Michael E. Kobza Hall of	75.00	0 Not an Exception
15-293DB	06/05/2015	754682	100.00	LAKESHORE OFFICE FURNITURE	Labor to move 30X60 table w/ ped & later	2210-6100-747.000	Public Health	100.00	0 Not an Exception
15-294DB	06/05/2015	754682	150.00	LAKESHORE OFFICE FURNITURE	Labor to move bookcase, lateral files, stor	2210-6811-747.000	Public Health	150.00	0 Not an Exception
15-295DB	06/05/2015	754682	150.00	LAKESHORE OFFICE FURNITURE	Labor to reconfigure station	2210-6104-747.000	Public Health	150.00	0 Not an Exception
15-296DB	06/05/2015	754682	325.00	LAKESHORE OFFICE FURNITURE	46x60 Chairmat & Labor to rebuild works	2210-6201-747.000	Public Health	325.00	0 Not an Exception
15-319DB-1	06/05/2015	754682	100.00	LAKESHORE OFFICE FURNITURE	Grant / Economic Development Office Rec	1010-0171-801.000	Administration	100.00	0 Not an Exception
15-319DB	06/05/2015	754682	200.00	LAKESHORE OFFICE FURNITURE	Installation of front office area Health Dep	2210-6100-747.000	Public Health	200.00	0 Not an Exception

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A JACKSON JUNE 2015	05/27/2015	753970	475.00	LAKESHORE REAL PROPERTY, LLC	Rental Assistance Through the HUD I PRG	2220-7050-801.000	HealthWest	475.00	1 Co Board Specific Appr
RSTJ 87159	06/03/2015	754289	11.28	LAKISHA MOORE	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	11.28	8 Authoritative Order
105996589	06/05/2015	754527	725.00	LAMAR COMPANIES	Muskegon Billboard	2300-0251-902.000	Accommodations Tax	725.00	5 Avoid Addl Cost
106002890	06/05/2015	754527	525.00	LAMAR COMPANIES	Muskegon Billboard	2300-0251-902.000	Accommodations Tax	525.00	5 Avoid Addl Cost
106013806	05/29/2015	754100	4,400.00	LAMAR COMPANIES	Billboards-Michigan Works! Advertising 5	2739-2980-902.000	DET Cost Pool	4,400.00	5 Avoid Addl Cost
5924	06/02/2015	754218	3,115.00	LAND & RESOURCE ENGINEERING &SURVI	Amended Contract for Dirkes Br of BCC	8010-8666-700.000	Drain Fund	3,115.00	8 Authoritative Order
5923	06/02/2015	754218	4,407.50	LAND & RESOURCE ENGINEERING &SURVI	Pierson Swamp Drain Engineering	8010-8432-700.000	Drain Fund	3,014.15	8 Authoritative Order
						8010-8432-700.000	Drain Fund	442.38	
						8010-8432-700.000	Drain Fund	950.97	
5925	06/02/2015	754218	315.00	LAND & RESOURCE ENGINEERING &SURVI	Engineering for Kent Drain	8010-8318-700.000	Drain Fund	315.00	8 Authoritative Order
5922	06/02/2015	754218	707.03	LAND & RESOURCE ENGINEERING &SURVI	Engineering Services re: Black Creek Cons	8010-8666-700.000	Drain Fund	707.03	8 Authoritative Order
RSTC CC 5/31/15	06/03/2015	754343	12.50	LARRY WOOD	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	12.50	8 Authoritative Order
0601151K	06/04/2015	754386	7.00	LATEESHA KING	Witness-State vs SP	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
RSTJ 87188	06/03/2015	754290	20.00	LATITUDE SUBROGATION SERVICES	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	20.00	8 Authoritative Order
April 2015	06/05/2015	754528	1,332.50	LAURA JOYCE	April 2015 NA/DL Billing	1010-0164-830.060	Public Defender	37.50	3 Personal Services by Indiv
						1010-0164-830.070	Public Defender	1,295.00	
JPB195886.0136	06/04/2015	754411	50.90	LAURE ANN AAMODT	Juror 195886 Dates 05/27/2015-05/28/20	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
JPB185109.0131	05/27/2015	753900	21.70	LAWRENCE JOHN ADAMSON	Juror 185109 Date 05/12/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
RSTC AC 5/31/15	06/03/2015	754344	1,855.08	LEAH MARSHALL	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	1,855.08	8 Authoritative Order
19993	06/05/2015	754683	726.75	LEBENBOM & ROTHMAN PC	MDS Consultation	2900-0072-801.000	Brookhaven	726.75	0 Not an Exception
119009	05/27/2015	753971	(853.07)	LEMMEN OIL COMPANY	Gasoline-Octane 87 (credit)	5920-5050-760.000	Wastewater Managemer	(853.07)	5 Avoid Addl Cost
644286	05/27/2015	753971	9,398.76	LEMMEN OIL COMPANY	Gasoline 87 Octane	5920-5050-760.000	Wastewater Managemer	9,398.76	5 Avoid Addl Cost
JUNE 2015	06/05/2015	754529	1,113.72	LEMONADE STAND OF MUSKEGON	FACILITY SUPPORT	2220-7158-801.115	HealthWest	1,113.72	1 Co Board Specific Appr
JUNE2015	06/02/2015	754219	1,400.00	LENORE FONSTEIN LMSW	06/15- Investigations, Reviews & Home St	1010-0148-802.000	Probate Court	1,400.00	1 Co Board Specific Appr
JPB213450.0136	06/04/2015	754412	50.90	LENORE MARIE BONILLA	Juror 213450 Dates 05/27/2015-05/28/20	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
236301	05/29/2015	754101	175.00	LEON D TENBROCK	LB- Various Properties	5500-0000-039.000	Land Bank	175.00	3 Personal Services by Indiv
JPB196425.0131	05/27/2015	753901	21.70	LESSIE LEE HAMILTON	Juror 196425 Date 05/12/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
MK640100001	05/27/2015	753972	9,250.00	LEWIS & ELLIS, INC.	Actuarial Services - GASB 45 Valuation & R	6770-0203-801.000	Insurance	9,250.00	7 Not AP(Payroll/Pass Through)
51816	06/05/2015	754684	270.00	LEWIS REED & ALLEN, PC	04/15-Legal svcs-WW Committee	5920-5040-804.020	Wastewater Managemer	270.00	0 Not an Exception
May2015	06/05/2015	754685	875.00	LIFESAVER CPR	Education and Training	2900-0072-957.000	Brookhaven	875.00	0 Not an Exception
95-2015	06/02/2015	754220	300.00	LINDA J BURKE-MEILINGER	Veteran's Burial-ARB	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
051915LP	05/28/2015	754034	6.70	LINDA PESTANO	Witness-State vs HB	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
052815LT	06/04/2015	754387	6.30	LINDA THOMPSON	Witness-State vs DH	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
MAY 2015	05/27/2015	753973	199.10	LINDA WHALEN	05/15-Board of Canvassers-Training&Elect	1010-0191-707.000	Elections	199.10	3 Personal Services by Indiv
March 2015 NA/DL	06/05/2015	754530	1,240.00	LINDSEY R MILLER	March 2015 NA/DL billing	1010-0164-830.060	Public Defender	195.00	1 Co Board Specific Appr
						1010-0164-830.070	Public Defender	1,045.00	
April 2015	06/05/2015	754530	3,072.50	LINDSEY R MILLER	April 2015 NA / DL billing	1010-0164-830.060	Public Defender	240.00	1 Co Board Specific Appr
						1010-0164-830.070	Public Defender	2,832.50	
JPB218092.0131	05/27/2015	753902	40.10	LINNEA JEAN OCONNELL	Juror 218092 Date 05/12/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	27.60	
JPB211268.0131	05/27/2015	753903	50.90	LISA K JENKINS	Juror 211268 Dates 05/12/2015-05/13/20	1010-0131-822.010	Circuit Court	32.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	18.40	
JPB190286.0131	05/27/2015	753904	132.60	LISA MARIE CHESTER	Juror 190286 Dates 05/05/2015-05/07/20	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	27.60	
JPB204597.0136	06/04/2015	754413	50.90	LISA MARIE FREYE	Juror 204597 Dates 05/27/2015-05/28/20	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
6/1/15-6/3/15	06/05/2015	754531	30.00	LORI VOLZ	Transportation 6/1-6/3/15	2220-7144-860.000	HealthWest	30.00	3 Personal Services by Indiv
05/18-05/22/15	05/27/2015	753974	50.00	LORI VOLZ	5/18-5/22/15-Transportation Svcs	2220-7144-860.000	HealthWest	50.00	3 Personal Services by Indiv

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05/25-05/29/15	06/02/2015	754221	40.00	LORI VOLZ	05/26-05/26/15-Transportation	2220-7144-860.000	HealthWest	40.00	3 Personal Services by Indiv
RSTJ 87208	06/03/2015	754291	12.50	LOUIS MIEDEMA	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	12.50	8 Authoritative Order
967647	06/05/2015	754532	571.75	LOWES BUSINESS ACCOUNT	MISC PARTS AND SUPPLIES FOR REPAIRS	2920-0661-931.050	Child Care Fund	5.66	5 Avoid Addl Cost
						6340-0249-778.000	County South Campus	112.24	
						6340-0249-931.050	County South Campus	14.12	
						1010-0758-931.050	Fairgrounds Training Cen	62.89	
						1010-0758-931.050	Fairgrounds Training Cen	16.20	
						2300-0274-938.000	Accommodations Tax	58.62	
						1010-0758-931.050	Fairgrounds Training Cen	95.28	
						1010-0265-931.050	Michael E. Kobza Hall of	28.47	
						1010-0265-931.050	Michael E. Kobza Hall of	29.33	
						6340-0249-931.050	County South Campus	85.91	
						2920-0661-931.050	Child Care Fund	31.31	
						1010-0265-931.050	Michael E. Kobza Hall of	7.11	
						1010-0758-931.050	Fairgrounds Training Cen	16.12	
						5880-0591-931.050	Muskegon Area Transit S	8.49	
April2015	06/05/2015	754686	H 340.52	LUDINGTON DAILY NEWS	Nursing Jobs	2900-0050-902.000	Brookhaven	340.52	0 Not an Exception
043015	06/05/2015	754686	H 347.40	LUDINGTON DAILY NEWS	White Lake Beacon Ongoing Advertising	5880-0590-902.000	Muskegon Area Transit S	347.40	0 Not an Exception
EOB 1480	06/05/2015	754533	9,506.11	LYDIA HODGES	SPECIALIZED RESIDENTIAL SERVICES	2220-7347-801.110	HealthWest	9,506.11	1 Co Board Specific Appr
Alger 6.05.15	06/05/2015	754534	273.57	LYNDA ALGER	Employee deduction 6.05.15	7040-0000-231.168	Imprest Payroll Fund	273.57	7 Not AP(Payroll/Pass Through)
92-2015	06/02/2015	754222	300.00	LYNETTE MCLAUGHLIN	Veteran's Burial-DM	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
05312015	06/05/2015	754535	31.57	Lynn C Vogel	ExpReimb-mileage 5/04/15-5/29/15	2300-0251-863.000	Accommodations Tax	31.57	2 Employee Travel Reimb
5282015	06/02/2015	754223	60.00	MACDC	NW District Meeting Registration Fees	1010-0275-864.000	Drain Commissioner	60.00	2 Employee Travel Reimb
RSTJ 87061	06/03/2015	754292	392.84	MAHABIR SINGH	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	392.84	8 Authoritative Order
RSTC EB 5/31/15	06/03/2015	754345	5.00	MANDY GARZA	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	5.00	8 Authoritative Order
Curtis 6.05.15	06/05/2015	754536	563.00	MARC E CURTIS	Employee deduction 6.05.15	7040-0000-231.168	Imprest Payroll Fund	563.00	7 Not AP(Payroll/Pass Through)
052215MC	06/01/2015	754158	6.50	MARCIEL CORONA	Witness-State vs JLL	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
052215IC	06/02/2015	754224	6.00	MARCIEL CORONA	Witness-State vs JLL	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
161091	06/05/2015	754687	H 950.00	MARCUS PROMOTIONS INC	Lake Express Tourist Guide 2015 Ad	2300-0251-902.000	Accommodations Tax	950.00	0 Not an Exception
JPB210000.0131	05/27/2015	753905	35.50	MARGARET GERALDINE HANSON	Juror 210000 Date 05/12/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	23.00	
79-2015	06/02/2015	754225	300.00	MARGARET VONHOHENSTEIN	Veteran's Burial-CFH	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
Mileage 05/29/15	06/05/2015	754537	151.23	Maria A Lawson	ExpReimb-Mileage 05/01-05/29/15	2220-7133-863.000	HealthWest	151.23	2 Employee Travel Reimb
PATH-15-06-007	06/04/2015	754430	11.31	Lynia Whitener	ReimbExp-Mileage 4/29-5/30/15	2751-6700-937.000	Jobs Education & Trainin	11.31	9 Community Program Support
5/20/2015	06/02/2015	754226	700.00	Marian E Villanueva	Consultant Services - EEO Officer Training	1010-0171-802.000	Administration	700.00	3 Personal Services by Indiv
052815MS	06/04/2015	754388	6.80	MARIO SALAS	Witness-State vs LNB	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
043015	06/05/2015	754538	71.88	Marion F Piette	ExpReimb-MILEAGE 04/15	5810-0536-863.000	Airport	71.88	2 Employee Travel Reimb
051315	06/05/2015	754538	540.50	Marion F Piette	ExpReimb-TRAVEL LACROSSE, WI	5810-0536-863.000	Airport	540.50	2 Employee Travel Reimb
FOP 6.05.15	06/05/2015	754539	4,149.00	MARK A PORTER & ASSOC PLLC	Employee deduction 6.05.15	7040-0000-231.120	Imprest Payroll Fund	4,149.00	7 Not AP(Payroll/Pass Through)
LOLA'S	06/05/2015	754540	15.43	Mark D Burns	EXPREIMB AJA CONF	1010-0350-957.000	Correction Officer Trainir	15.43	2 Employee Travel Reimb
5/29/2015	06/02/2015	754227	130.05	Mark E Eisenbarth	ExpReimb Travel- ME MACAO 2015 Confe	1010-0171-863.000	Administration	130.05	2 Employee Travel Reimb
5/31/2015	06/05/2015	754541	79.94	Mark E Eisenbarth	ExpReimb-May Mileage	1010-0171-863.000	Administration	79.94	2 Employee Travel Reimb
JPB194758.0131	05/27/2015	753906	174.00	MARK EDWARD GOULD	Juror 194758 Dates 05/05/2015-05/07/20	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	69.00	
3198	05/27/2015	753975	2,450.00	MARK R GRANT	DTE Test&Tune Prgm-576 Jackson	1010-0175-934.175	Residential Energy Efficie	2,450.00	1 Co Board Specific Appr
JPB217862.0131	05/27/2015	753907	21.70	MARK STEVEN RUSSELL	Juror 217862 Date 05/12/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
05272015	06/05/2015	754542	633.33	MARVIN A NASH, SR	Jury Board Service	1010-0145-706.000	Jury Commission	633.33	3 Personal Services by Indiv
RSTC TA 5/31/15	06/03/2015	754346	950.00	MARY JO WEINER and/or	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	950.00	8 Authoritative Order
RSTC MB 5/31/15	06/03/2015	754347	17.50	MARY LUMMEN	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	17.50	8 Authoritative Order
MANACAP1405	06/05/2015	754544	14.96	MARY MANSFIELD	M.MANSFIELD TRAVEL 05/01/14-05/23/1	2739-6912-863.000	DET Cost Pool	14.96	2 Employee Travel Reimb
MANACAP1502	06/05/2015	754543	4.05	MARY MANSFIELD	M.MANSFIELD TRAVEL 11/04/14-11/19/1	2739-6912-863.000	DET Cost Pool	4.05	2 Employee Travel Reimb

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MANACAP1503	06/05/2015	754543	0.81	MARY MANSFIELD	M.MANSFIELD TRAVEL 11/25/14	2739-6912-863.000	DET Cost Pool	0.81	2 Employee Travel Reimb
052115MP	05/28/2015	754035	6.70	MARY POLLACK	Witness-State vs RS	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
MD SDU 6.05.15	06/05/2015	754545	432.00	MARYLAND CHILD SUPPORT ACCOUNT	Employee deduction 6.05.15	7040-0000-231.130	Imprest Payroll Fund	432.00	7 Not AP(Payroll/Pass Through)
05232017	06/05/2015	754688	H 20.00	MATT G AVERILL	ExpReimb -Nurse Aid Renewal Fee	2900-0072-959.070	Brookhaven	20.00	0 Not an Exception
Mileage 05/12/15	06/05/2015	754546	200.68	MATTHEW DIEP	ExpReimb-Mileage 05/10-05/12/15	2220-7328-863.000	HealthWest	200.68	2 Employee Travel Reimb
JPB193515.0131	05/27/2015	753908	224.50	MATTHEW RYAN MITTEER	Juror 193515 Dates 05/12/2015-05/15/20	1010-0131-822.010	Circuit Court	132.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	92.00	
3099590418	06/05/2015	754690	H 126.00	MAXIM HEALTHCARE SERVICES, INC.	Medical Services	2900-0072-845.030	Brookhaven	126.00	0 Not an Exception
3133740418	06/05/2015	754689	H 146.25	MAXIM HEALTHCARE SERVICES, INC.	Medical Services	2900-0072-845.030	Brookhaven	146.25	0 Not an Exception
3215470418	06/05/2015	754689	H 180.00	MAXIM HEALTHCARE SERVICES, INC.	Medical Services	2900-0072-845.030	Brookhaven	180.00	0 Not an Exception
3146400418	06/05/2015	754689	H 793.88	MAXIM HEALTHCARE SERVICES, INC.	Staffing Services	2900-0072-845.030	Brookhaven	793.88	0 Not an Exception
3203910418	06/05/2015	754689	H 618.00	MAXIM HEALTHCARE SERVICES, INC.	Staffing Services	2900-0072-845.030	Brookhaven	618.00	0 Not an Exception
3114810418	06/05/2015	754689	H 1,081.63	MAXIM HEALTHCARE SERVICES, INC.	Staffing Services	2900-0072-845.030	Brookhaven	1,081.63	0 Not an Exception
999177384	06/05/2015	754691	H 29,000.00	MCCANN ERICKSON USA INC #8062	Muskegon Partnership with Travel Michig	2300-0251-902.000	Accommodations Tax	29,000.00	0 Not an Exception
RSTJ 87038	06/03/2015	754293	50.00	MCDONALDS	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	50.00	8 Authoritative Order
26289490	05/27/2015	753976	178.99	MCKESSON MEDICAL-SURGICAL MINNESC	Nursing supplies, wound care, supplemen	2900-0072-747.000	Brookhaven	178.99	5 Avoid Addl Cost
180-2106047	05/27/2015	753977	1,840.66	MEDICAL STAFFING NETWORK	LPN CONTRACT STAFFING	2900-0072-845.030	Brookhaven	1,840.66	1 Co Board Specific Appr
180-2111027	05/27/2015	753977	3,494.50	MEDICAL STAFFING NETWORK	LPN CONTRACT STAFFING	2900-0072-845.030	Brookhaven	3,494.50	1 Co Board Specific Appr
180-2123884	05/27/2015	753977	3,142.77	MEDICAL STAFFING NETWORK	LPN Contract Staffing	2900-0072-845.030	Brookhaven	3,142.77	1 Co Board Specific Appr
180-2121796	05/27/2015	753977	2,304.30	MEDICAL STAFFING NETWORK	LPN Contract Staffing	2900-0072-845.030	Brookhaven	2,304.30	1 Co Board Specific Appr
S3758494.001	05/27/2015	753978	472.23	MEDLER ELECTRIC COMPANY	SQD PIECES AND PARTS	5920-5060-778.000	Wastewater Managemer	472.23	4 Discount Not Lost
S3760443.001	05/27/2015	753978	655.83	MEDLER ELECTRIC COMPANY	SQD parts	5920-5060-778.000	Wastewater Managemer	655.83	4 Discount Not Lost
15-15102	06/05/2015	754547	103.95	MEDPRO WASTE DISPOSAL LLC	SHARPS DISPOSAL	2210-6413-802.000	Public Health	72.77	1 Co Board Specific Appr
						2210-6710-802.000	Public Health	31.18	
299408-88	06/05/2015	754692	H 2,368.00	MEEKHOF TIRE SALES & SERVICE INC	(4) 12R22.5 MICHELIN DRIVE TIRES	5880-0591-760.010	Muskegon Area Transit S	2,368.00	0 Not an Exception
JPB205845.0136	06/04/2015	754414	50.90	MEGAN LEANN NELSON	Juror 205845 Dates 05/27/2015-05/28/20	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
RSTC DFDS 5/31/15	06/03/2015	754348	212.50	MEIJER	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	212.50	8 Authoritative Order
JPB211460.0131	05/27/2015	753909	78.50	MELISSA ANN WELLS	Juror 211460 Dates 05/12/2015-05/13/20	1010-0131-822.010	Circuit Court	32.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	46.00	
051515AMT	05/28/2015	754036	6.80	MELISSA TROWBRIDGE	Witness-State vs JLM	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
April2015	06/02/2015	754228	1,713.26	MERCY GENERAL HEALTH PARTNERS	Laboratory Service	2900-0080-801.000	Brookhaven	1,713.26	1 Co Board Specific Appr
EOB 1439	05/29/2015	754102	29,502.00	MERCY HEALTH PARTNERS - HACKLEY CA	Northwood inpatient care	2220-7073-802.050	HealthWest	29,502.00	1 Co Board Specific Appr
EOB 1435	05/29/2015	754102	2,332.69	MERCY HEALTH PARTNERS - HACKLEY CA	Northwood Inpatient Care & Medical Cent	2220-7073-802.030	HealthWest	2,332.69	1 Co Board Specific Appr
EOB 1446	06/02/2015	754229	1,788.00	MERCY HEALTH PARTNERS - HACKLEY CA	Northwood Inpatient Care & Medical Cent	2220-7073-802.030	HealthWest	1,788.00	1 Co Board Specific Appr
EOB 1443	06/02/2015	754229	2,419.09	MERCY HEALTH PARTNERS - HACKLEY CA	Northwood Inpatient Care & Medical Cent	2220-7073-802.030	HealthWest	2,419.09	1 Co Board Specific Appr
775587	06/05/2015	754548	1,864.85	MERLE BOES	DIESEL FUEL FOR MATS - FINAL YR OF 5 YE	5880-0587-772.010	Muskegon Area Transit S	1,864.85	5 Avoid Addl Cost
7754440	05/29/2015	754103	1,819.22	MERLE BOES	Diesel Fuel For MATS-Final Yr of 5 Year Co	5880-0587-772.010	Muskegon Area Transit S	1,819.22	5 Avoid Addl Cost
775490	05/29/2015	754103	1,739.08	MERLE BOES	Diesel Fuel For MATS-Final Yr of 5 Yr Conti	5880-0587-772.010	Muskegon Area Transit S	1,739.08	5 Avoid Addl Cost
775546	05/29/2015	754103	1,658.97	MERLE BOES	Diesel Fuel For MATS-Final Yr of 5 Year Co	5880-0587-772.010	Muskegon Area Transit S	1,658.97	5 Avoid Addl Cost
775516	05/29/2015	754103	1,874.98	MERLE BOES	Diesel Fuel For MATS-Final Yr of 5 Year Co	5880-0587-772.010	Muskegon Area Transit S	1,874.98	5 Avoid Addl Cost
41085575	06/05/2015	754693	H 394.08	MHP HACKLEY CAMPUS/PATIENT ACCOU	Labs for PAT 41085575	2900-0050-801.000	Brookhaven	394.08	0 Not an Exception
41071766	06/05/2015	754693	H 150.36	MHP HACKLEY CAMPUS/PATIENT ACCOU	PAT 41071766	2900-0098-801.000	Brookhaven	150.36	0 Not an Exception
MIDeal-699	06/05/2015	754549	435.00	MI DEPT- TECHNOLOGY,MGMT & BUDGE	1/1/15-12/31/15 MiDeal	1010-0201-807.000	Accounting	435.00	5 Avoid Addl Cost
052715MR	06/04/2015	754389	6.50	MIAH ROSEMA	Witness-State vs PDW	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
RSTC JB 5/31/15	06/03/2015	754349	75.00	MICHAEL & KIM HANSON	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	75.00	8 Authoritative Order
042215	06/05/2015	754550	35.65	MICHAEL AUSTGEN	ExpReimb-TRAVEL SNOW SYMPOSIUM	5810-0536-863.000	Airport	35.65	2 Employee Travel Reimb
RSTC TA 5/31/15	06/03/2015	754350	50.00	MICHAEL HENDON	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	50.00	8 Authoritative Order
RSTJ 87173a	06/03/2015	754294	25.00	MICHAEL POLAK	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	25.00	8 Authoritative Order
JPB208973.0131	05/27/2015	753910	50.90	MICHAEL SILVIU SOIMAR	Juror 208973 Dates 05/12/2015-05/13/20	1010-0131-822.010	Circuit Court	32.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	18.40	
12062470FH	06/02/2015	754230	1,075.00	MICHAEL SKINNER	MAACS Statement of Service	1010-0164-830.030	Public Defender	1,075.00	3 Personal Services by Indiv

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052015MRT	05/28/2015	754037	6.30	MICHAEL TROGDEN	Witness-State vs JRM	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
5/29/2015	06/02/2015	754231	208.73	Michael W Baauw	ExpReimbTravel - MB DTE Executive Meet	1010-0175-871.000	Residential Energy Efficie	208.73	2 Employee Travel Reimb
RSTC SB 5/31/15	06/03/2015	754351	5.00	MICHELE ANDERSON	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	5.00	8 Authoritative Order
RSTJ 87201	06/03/2015	754295	100.00	MICHELLE PROVENCHER	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	100.00	8 Authoritative Order
MAA-124	06/05/2015	754551	75.00	MICHIGAN ASSESSORS ASSOCIATION	JUNE 2015 WEB ADVERTISEMENT- CERTIF	1010-0226-902.000	Human Resources	75.00	5 Avoid Addl Cost
AFSCME 6.05.15	06/05/2015	754552	1,836.00	MICHIGAN COUNCIL-25 AFSCME	Employee deduction 6.05.15	7040-0000-231.120	Imprest Payroll Fund	1,836.00	7 Not AP(Payroll/Pass Through)
RSTC EP 5/31/15	06/03/2015	754352	308.00	MICHIGAN DEPARTMENT OF HUMAN SER	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	308.00	8 Authoritative Order
MI GA 6.05.15	06/05/2015	754553	209.92	MICHIGAN GUARANTY AGENCY	Employee deduction 6.05.15	7040-0000-231.166	Imprest Payroll Fund	209.92	7 Not AP(Payroll/Pass Through)
MJDA-2015-Dues	05/29/2015	754104	275.00	MICHIGAN JUVENILE DETENTION ASSOCIAT	JTC MJDA 2015 Annual Membership Dues	2920-0662-807.000	Child Care Fund	275.00	5 Avoid Addl Cost
94592	06/05/2015	754694	193.48	MICHIGAN METER TECHNOLOGY GROUP, 2"	Ecoder R900I C/F Pit Register	5910-0546-747.015	Regional Water System	96.74	0 Not an Exception
						5910-0552-747.015	Regional Water System	96.74	
MI NA 6.05.15	06/05/2015	754554	276.25	MICHIGAN NURSES ASSOCIATION	Employee deduction 6.05.15	7040-0000-231.120	Imprest Payroll Fund	276.25	7 Not AP(Payroll/Pass Through)
MI SDU 6.05.15	06/05/2015	754555	4,975.12	MICHIGAN STATE DISBURSEMENT UNIT	Employee deduction 6.05.15	7040-0000-231.130	Imprest Payroll Fund	4,975.12	7 Not AP(Payroll/Pass Through)
RSTC BC 5/31/15	06/03/2015	754353	45.00	MICHIGAN STATE POLICE	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	45.00	8 Authoritative Order
551-443127	06/05/2015	754556	7,232.00	MICHIGAN STATE POLICE	Concealed Pistol License-New Applicants	7010-0000-228.160	Pistol Permits	7,232.00	7 Not AP(Payroll/Pass Through)
551-442867	06/05/2015	754557	4,800.00	MICHIGAN STATE POLICE	Concealed Pistol License Renewals	7010-0000-228.160	Pistol Permits	4,800.00	7 Not AP(Payroll/Pass Through)
551-442772	06/05/2015	754556	300.00	MICHIGAN STATE POLICE	TRAINING CONFERENCE - D. STOUT II	1190-0433-957.000	Emergency Services	300.00	2 Employee Travel Reimb
551-442773	06/05/2015	754556	300.00	MICHIGAN STATE POLICE	TRAINING CONFERENCE - D. STOUT	1190-0433-957.000	Emergency Services	300.00	2 Employee Travel Reimb
551-442770	06/05/2015	754556	300.00	MICHIGAN STATE POLICE	TRAINING CONFERENCE - D. ROESLER	1190-0433-957.000	Emergency Services	300.00	2 Employee Travel Reimb
551-441125	06/05/2015	754556	300.00	MICHIGAN STATE POLICE	GREAT LAKE HOMELAND SECURITY CONF	2210-6111-864.000	Public Health	300.00	2 Employee Travel Reimb
RSTC RC 5/31/15	06/03/2015	754354	50.00	MICHIGAN STEEL FOUNDRY INC	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	50.00	8 Authoritative Order
MTSM 6/1/15	06/01/2015	754159	70.00	MICHIGAN TWP SERVICES MUSKEGON IN	ELECTRICAL PERMIT / FAIRGROUNDS SIGN	1010-0758-958.000	Fairgrounds Training Cen	70.00	5 Avoid Addl Cost
74556	06/05/2015	754695	60.00	MIDCOM SERVICE	Renewed FCC License WQDC693	5920-5050-855.000	Wastewater Managemer	60.00	0 Not an Exception
74554	06/05/2015	754695	224.00	MIDCOM SERVICE	Base Radio Repairs	5880-0591-936.000	Muskegon Area Transit S	224.00	0 Not an Exception
1132Green-D#1	05/27/2015	753979	22,807.50	MIDWEST ENVIRONMENTAL SERVICES	NSP3 Program - 1132 Green Street, Muske	2471-2471-801.000	Neighborhood Stabilizati	22,807.50	1 Co Board Specific Appr
1150601126	06/05/2015	754558	470.00	MIKE AND TINA'S CLEANING SERVICE	May2015 Oceana Office Cleaning	2739-2956-935.000	DET Cost Pool	470.00	3 Personal Services by Indiv
5717 LANE	05/29/2015	754105	3,500.00	MILLER BACKHOE & EXCAVATING INC	LB-5717 LANE	5500-2550-931.002	Land Bank	3,500.00	6 Co Administrator Specific
3743	06/05/2015	754696	325.00	MJ PRINTING & IMAGING LLC	Notecards & Envelopes for Judge	1010-0136-729.000	District Court	325.00	0 Not an Exception
05-20-2015	06/05/2015	754559	201,144.75	MMRMA	MMRMA 3rd Installment Payment	6770-0203-912.020	Insurance	201,144.75	1 Co Board Specific Appr
28600 04-2015	06/02/2015	754232	545.45	MobilexUSA	X-ray Service	2900-0078-801.000	Brookhaven	545.45	1 Co Board Specific Appr
28600 04-2015V	06/02/2015	754232	100.00	MobilexUSA	Removal Vascular	2900-0072-801.000	Brookhaven	100.00	1 Co Board Specific Appr
EOB 1426	05/27/2015	753980	1,301.76	MOKA CORPORATION	Specialized residential setting	2220-7344-801.196	HealthWest	1,301.76	1 Co Board Specific Appr
EOB 1464~1476	06/05/2015	754560	364,756.02	MOKA CORPORATION	SPECIALIZED RESIDENTIAL SETTING	2220-7347-801.110	HealthWest	364,756.02	1 Co Board Specific Appr
0515 Autism	06/05/2015	754560	43,129.57	MOKA CORPORATION	SERVICES TO CMH CLIENTS FOR	2220-7040-801.000	HealthWest	403.70	1 Co Board Specific Appr
						2220-7319-801.000	HealthWest	37,362.40	
						2220-7320-801.000	HealthWest	1,672.48	
						2220-7325-801.000	HealthWest	3,690.99	
05192015-3	06/05/2015	754697	2,175.00	MONROE TRUCK & AUTO ACCESSORIES	Tandem Axle Utility Trailer Repair	5920-5050-959.020	Wastewater Managemer	2,175.00	0 Not an Exception
EOB 1422	05/27/2015	753981	1,505.00	MONTCALM CENTER FOR BEHAVIORAL HE	Healthwest client services	2220-7160-801.000	HealthWest	1,505.00	1 Co Board Specific Appr
JPB197461.0136	06/04/2015	754415	24.00	MORGAN ERIN-OMALLEY RYAN	Juror 197461 Date 05/27/2015	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	11.50	
PATH-15-06-005	06/04/2015	754431	130.00	MOSLEY'S DRIVING SCHOOL	Driving lesson and road test	2751-6700-937.000	Jobs Education & Trainin	130.00	9 Community Program Support
PATH-15-06-001	06/02/2015	754233	130.00	MOSLEY'S DRIVING SCHOOL	Driving lesson & road test	2751-6700-937.000	Jobs Education & Trainin	130.00	9 Community Program Support
PATH-15-06-002	06/02/2015	754234	90.00	MOSLEY'S DRIVING SCHOOL	Driving road test with car rental	2751-6700-937.000	Jobs Education & Trainin	90.00	9 Community Program Support
PATH-15-06-003	06/02/2015	754235	225.00	MOSLEY'S DRIVING SCHOOL	Driving lessons (3) & road test	2751-6700-937.000	Jobs Education & Trainin	135.00	9 Community Program Support
						2751-6700-937.000	Jobs Education & Trainin	90.00	
8120	05/29/2015	754106	707.00	MUFFLER MAN OF MICHIGAN	S&S Relief/Vehicle repairs AD	2930-8942-849.000	Veterans Affairs Dept	707.00	9 Community Program Support
April2015	05/29/2015	754107	3,103.61	MUSKEGON COUNTY DEPT OF PUBLIC WC	05/15 Water & Sewer for Brookhaven Me	2900-0052-923.000	Brookhaven	1,545.29	5 Avoid Addl Cost
						2900-0052-925.000	Brookhaven	1,558.32	
WHIT-000785 5/15	05/27/2015	753982	9.00	MUSKEGON COUNTY DEPT OF PUBLIC WC	WHIT-000785-0000-00/785 Whitehall Rd	5920-5060-923.000	Wastewater Managemer	9.00	5 Avoid Addl Cost
5/21/2015	06/05/2015	754698	8,500.00	MUSKEGON COUNTY FAIR ASSOC.	2015 Fairground improvements	1010-0758-961.030	Fairgrounds Training Cen	4,000.00	0 Not an Exception
						1010-0758-966.100	Fairgrounds Training Cen	4,500.00	

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RSTC FNS 5/31/15	06/03/2015	754355	2,077.43	MUSKEGON COUNTY FRIEND OF THE COU	Circuit Court Restitution; 5/31/15; Felony	7010-0000-271.500	Restitutions Payable-Circ	2,077.43	8 Authoritative Order
Juv Ct 6.05.15	06/05/2015	754561	50.00	MUSKEGON COUNTY JUVENILE COURT	Employee deduction 6.05.15	7040-0000-231.161	Imprest Payroll Fund	50.00	7 Not AP(Payroll/Pass Through)
RSTC DIR DEP 5/31/15	06/03/2015	754356	750.50	MUSKEGON FAMILY COURT	Circuit Court Restitution; 5/31/15; Direct I	7010-0000-271.500	Restitutions Payable-Circ	750.50	8 Authoritative Order
RSTJ 87212	06/03/2015	754296	30.00	MUSKEGON FAMILY COURT	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	30.00	8 Authoritative Order
25812	06/05/2015	754699	H 889.00	MUSKEGON FIRE EQUIPMENT COMPANY	Safety Equipment	5920-5040-746.000	Wastewater Managemer	889.00	0 Not an Exception
28838	06/05/2015	754700	H 40.25	MUSKEGON GLASS COMPANY INC	REPLACEMENT GLASS FOR FAMILY COURT I	1010-0265-931.050	Michael E. Kobza Hall of	40.25	0 Not an Exception
64263	06/02/2015	754236	18.00	MUSKEGON LAKESHORE CHAMBER OF CC	May Business for Breakfast - Commissione	1010-0101-864.000	Board of Commissioners	18.00	2 Employee Travel Reimb
5/29/2015	06/02/2015	754236	450.00	MUSKEGON LAKESHORE CHAMBER OF CC	Muskegon In Focus Application & Tuition -	1010-0171-864.000	Administration	450.00	2 Employee Travel Reimb
RSTJ 87028	06/03/2015	754297	10.00	MUSKEGON PUBLIC SCHOOLS	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	10.00	8 Authoritative Order
MUSKTWP 5/28/15	06/02/2015	754237	20,952.54	MUSKEGON TOWNSHIP TREASURER	5/22-5/28/15 Sewer reimbursement	5910-0000-226.012	Regional Water System	20,952.54	7 Not AP(Payroll/Pass Through)
MUSKTWP 5/21/15	05/27/2015	753983	13,896.27	MUSKEGON TOWNSHIP TREASURER	5/15-5/21/15-Sewer reimbursement	5910-0000-226.012	Regional Water System	13,896.27	7 Not AP(Payroll/Pass Through)
E15052	06/02/2015	754238	295.00	MWEA	2015 MWEA Annual Conference Registrat	5920-5040-864.000	Wastewater Managemer	295.00	2 Employee Travel Reimb
JPB209004.0136	06/04/2015	754416	50.90	MYRA LYNNE FRANK	Juror 209004 Dates 05/27/2015-05/28/20	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
MAY 2015	05/27/2015	753984	194.50	NANCY WELLS	05/15-Board of Canvassers-Training&Elect	1010-0191-707.000	Elections	194.50	3 Personal Services by Indiv
JPB185037.0131	05/27/2015	753911	169.30	NANETTE GINGER TROWBRIDGE	Juror 185037 Dates 05/12/2015-05/15/20	1010-0131-822.010	Circuit Court	132.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	36.80	
89796	06/02/2015	754239	100.00	NATIONAL ASSOCIATION FOR COURT MAI	Membership Dues; #166579 - Eric Stevens	1010-0131-807.000	Circuit Court	100.00	5 Avoid Addl Cost
042715NGM	06/02/2015	754240	232.56	Neil G Mullally	ExpReimb-Usiness Court Conference	1010-0148-863.000	Probate Court	126.50	2 Employee Travel Reimb
						1010-0148-871.000	Probate Court	106.06	
70943	06/02/2015	754241	29,466.67	NEXT IT LLC	MAY 2015-IT Support Services	6680-0228-802.000	Information Technology	29,466.67	1 Co Board Specific Appr
1189202-01	06/02/2015	754242	62.80	NICHOLS PAPER COMPANY	Resident Supplies	2900-0072-747.000	Brookhaven	62.80	5 Avoid Addl Cost
1194586-00	06/02/2015	754242	315.40	NICHOLS PAPER COMPANY	Resident Supplies	2900-0072-747.000	Brookhaven	315.40	5 Avoid Addl Cost
1171114-00	06/02/2015	754242	448.35	NICHOLS PAPER COMPANY	Resident Supplies	2900-0072-747.000	Brookhaven	448.35	5 Avoid Addl Cost
1166715-00	06/02/2015	754242	514.73	NICHOLS PAPER COMPANY	Resident Supplies	2900-0072-747.000	Brookhaven	514.73	5 Avoid Addl Cost
1191136-00	05/29/2015	754108	1,268.37	NICHOLS PAPER COMPANY	Janitorial Supplies	1010-0351-776.000	Sheriff Jail	1,268.37	5 Avoid Addl Cost
1188849.01	06/05/2015	754563	327.67	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES	1010-0265-776.000	Michael E. Kobza Hall of	187.24	5 Avoid Addl Cost
						5880-0591-776.000	Muskegon Area Transit S	46.81	
						6340-0242-776.000	County South Campus	93.62	
1194472-00	06/05/2015	754562	639.54	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES	1010-0351-776.000	Sheriff Jail	639.54	5 Avoid Addl Cost
1193074-00	06/05/2015	754563	144.19	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES	6340-0244-776.000	County South Campus	16.92	5 Avoid Addl Cost
						6340-0249-776.000	County South Campus	127.27	
1195760-00	06/05/2015	754563	389.22	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES	2970-6493-776.000	Mental Health Buildings	389.22	5 Avoid Addl Cost
1194043-00	06/05/2015	754563	277.74	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES FOR HOJ	1010-0265-776.000	Michael E. Kobza Hall of	277.74	5 Avoid Addl Cost
1194044-00	06/05/2015	754563	182.72	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES FOR HALMOND	2970-6493-776.000	Mental Health Buildings	182.72	5 Avoid Addl Cost
JPB189958.0131	05/27/2015	753912	24.00	NIKKI LOU GOSS	Juror 189958 Date 05/13/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.50	
125	05/29/2015	754109	131.88	NO MORE SIDELINES	Coffee Supplies for HUB	2220-7319-750.000	HealthWest	131.88	1 Co Board Specific Appr
127	06/05/2015	754564	16,298.63	NO MORE SIDELINES	RENT FOR FOLKERT COMMUNITY HUB	2220-7319-941.000	HealthWest	13,515.24	1 Co Board Specific Appr
						2220-7704-941.000	HealthWest	2,783.39	
132070	06/05/2015	754701	H 147.40	NOODLE SOUP OF WEINGART DESIGN	EDUCATIONAL MATERIALS	2210-6413-766.000	Public Health	44.00	0 Not an Exception
						2210-6413-766.000	Public Health	40.00	
						2210-6413-766.000	Public Health	50.00	
						2210-6413-766.000	Public Health	13.40	
RSTJ 87095	06/03/2015	754298	25.00	NORMAN MCFARREN	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	25.00	8 Authoritative Order
110180	06/02/2015	754243	2,488.00	NORTHSIDE HEATING AND COOLING	DTE Test&Tune Prgm-1132 S. Woodland	1010-0175-934.175	Residential Energy Efficie	2,488.00	1 Co Board Specific Appr
11421	05/27/2015	753985	2,450.00	NORTHSIDE HEATING AND COOLING	DTE Test&Tune Prgm-4509 S Virginia	1010-0175-934.175	Residential Energy Efficie	2,450.00	1 Co Board Specific Appr
507234	06/05/2015	754702	H 244.00	NYE UNIFORM	Uniforms	1010-0301-749.000	Sheriff Operations	244.00	0 Not an Exception
503470	06/05/2015	754702	H 22.92	NYE UNIFORM	UNIFORMS	1010-0266-749.000	Sheriff Building Security	22.92	0 Not an Exception
52418	06/05/2015	754703	H 37.00	O'MALLEYS PEST CONTROL	Pest Control at WRC	2220-7137-931.000	HealthWest	37.00	0 Not an Exception
52329	06/05/2015	754703	H 51.00	O'MALLEYS PEST CONTROL	Carpenter ants Pest Control for WLCSB	2220-7132-931.000	HealthWest	51.00	0 Not an Exception
84-2015	06/02/2015	754244	300.00	OAK GROVE CREMATION CENTER	Veteran's Burial-CLS	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support

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05/18/15	05/29/2015	754110	(2,100.00)	OAR OTTAGAN ADDICTIONS RECOVERY	Substance Use Disorder (SUD) Services	2220-7063-801.166	HealthWest	(2,100.00)	1 Co Board Specific Appr
EOB 14886	05/29/2015	754110	3,614.00	OAR OTTAGAN ADDICTIONS RECOVERY	Substance Use Disorder (SUD) Services	2220-7063-801.166	HealthWest	3,614.00	1 Co Board Specific Appr
715606826001	05/27/2015	753986	219.53	OFFICE DEPOT	Office Supplies for Administration/Nursing	2900-0072-727.000	Brookhaven	219.53	5 Avoid Addl Cost
715838981001	05/27/2015	753986	127.75	OFFICE DEPOT	Office Supplies for Administration/Nursing	2900-0072-727.000	Brookhaven	127.75	5 Avoid Addl Cost
716883153001	05/27/2015	753986	114.62	OFFICE DEPOT	Office Supplies for Administration/Nursing	2900-0072-727.000	Brookhaven	114.62	5 Avoid Addl Cost
1959	06/05/2015	754704	365.00	ORSAL ROAD PRODUCTIONS, LLC	Senior Perspectives	2900-0050-902.020	Brookhaven	365.00	0 Not an Exception
052715 SMITH	06/05/2015	754565	490.00	Orville M Smith	SALVAGE INSPECTION	1010-0301-801.000	Sheriff Operations	490.00	3 Personal Services by Indiv
COV29382001	06/05/2015	754566	1,195.00	OTIS ELEVATOR	AFTER HOURS CALL IN- ALARM SOUNDING	1010-0265-931.010	Michael E. Kobza Hall of	1,195.00	5 Avoid Addl Cost
052715OS	06/01/2015	754160	6.10	OTIS SPEARS	Witness-State vs JT	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
043015	05/27/2015	753987	10.35	Pamela J Homan	ExpReimb-Mileage 04/15	5810-0536-863.000	Airport	10.35	2 Employee Travel Reimb
053115	06/05/2015	754567	20.70	Pamela J Homan	ExpReimb-MILEAGE 05/15	5810-0536-863.000	Airport	20.70	2 Employee Travel Reimb
JPB194507.0131	05/27/2015	753913	35.50	PAMELA JEAN NELSON	Juror 194507 Date 05/05/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	23.00	
2015 MILEAGE	06/05/2015	754568	36.62	Pamela K Roesch	ExpReimb-Mileage for Budget Meetings 2/5/15	5710-0526-863.000	Solid Waste Management	36.62	2 Employee Travel Reimb
RSTC KI 5/31/15	06/03/2015	754357	25.00	PANOPOULOUS SALON	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	25.00	8 Authoritative Order
060115	05/29/2015	754111	2,000.00	PARKLAND MUSKEGON INC	June 2015 Rent for Lease Property - 396 W	5880-0589-941.000	Muskegon Area Transit S	2,000.00	1 Co Board Specific Appr
75085	05/29/2015	754112	4,913.10	PATHWAY HEALTH SERVICES	Interim Administrator plus exp 4/19/15 - 4	2900-0050-802.000	Brookhaven	4,913.10	1 Co Board Specific Appr
74960	05/29/2015	754112	4,463.07	PATHWAY HEALTH SERVICES	Interim Administrator exp plus 4/12/15 - 4	2900-0050-802.000	Brookhaven	4,463.07	1 Co Board Specific Appr
75221	05/29/2015	754112	5,504.41	PATHWAY HEALTH SERVICES	Interim Administrator exp plus 4/26/15 - 4	2900-0050-802.000	Brookhaven	5,504.41	1 Co Board Specific Appr
75365	06/02/2015	754245	3,970.16	PATHWAY HEALTH SERVICES	Interim Administrator plus exp 5/4/15 - 5	2900-0050-802.000	Brookhaven	3,970.16	1 Co Board Specific Appr
RSTC TC 5/31/15	06/03/2015	754358	25.00	PATRICE JOHNSON	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	25.00	8 Authoritative Order
05272015	06/05/2015	754569	633.32	PATRICIA CAMP	Jury Board Service	1010-0145-706.000	Jury Commission	633.32	3 Personal Services by Indiv
RSTJ 87170	06/03/2015	754299	50.00	PATRICIA CHALKO	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	50.00	8 Authoritative Order
JPB192359.0131	05/27/2015	753914	55.50	PATRICIA LYNN-MARIE HOAGLAND	Juror 192359 Dates 05/12/2015-05/13/20	1010-0131-822.010	Circuit Court	32.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	23.00	
RSTC JA 5/31/15	06/03/2015	754359	25.00	PAUL BRUECK	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	25.00	8 Authoritative Order
JPB201106.0131	05/27/2015	753915	178.50	PAUL ERIC PLUGER	Juror 201106 Dates 05/12/2015-05/15/20	1010-0131-822.010	Circuit Court	132.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	46.00	
06031PLB	06/04/2015	754390	25.10	PAUL L BURBRIDGE	Witness-State vs ATW	1010-0229-825.010	Prosecutor	25.10	8 Authoritative Order
06011PB	06/04/2015	754390	25.60	PAUL L BURBRIDGE	Witness-State vs ATW	1010-0229-825.010	Prosecutor	25.60	8 Authoritative Order
05/21/15	06/05/2015	754570	980.00	PAULA JOHNSON	Art Classes for Healthwest Clients	2220-7144-801.000	HealthWest	700.00	3 Personal Services by Indiv
						2220-7148-801.000	HealthWest	280.00	
83-2015	06/02/2015	754246	300.00	PAULA M HARD	Veteran's Burial-WFB	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
JPB188205.0131	05/27/2015	753916	139.50	PAULETTE RENEE ADAMS	Juror 188205 Dates 05/05/2015-05/07/20	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	34.50	
06/01/2015	05/27/2015	753988	10,996.18	PBS BENEFIT SERVICES	Section 125 Plan May 2015	7040-0000-231.180	Imprest Payroll Fund	10,996.18	7 Not AP(Payroll/Pass Through)
29998	06/05/2015	754571	1,273.77	PCS OF MICHIGAN INC	Communications	2900-0082-850.000	Brookhaven	1,273.77	5 Avoid Addl Cost
29715	06/05/2015	754571	1,273.77	PCS OF MICHIGAN INC	Communications	2900-0082-850.000	Brookhaven	1,273.77	5 Avoid Addl Cost
JPB219907.0136	06/04/2015	754417	50.90	PENNY SUE IBARRA	Juror 219907 Dates 05/27/2015-05/28/20	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
L27041	05/29/2015	754113	130.50	PERFECTION COMMERCIAL SUPPLIES INC	Household Supplies for JTC	2920-0662-754.000	Child Care Fund	130.50	1 Co Board Specific Appr
PR 6.05.15	06/05/2015	754572	185.79	PERFORMANT RECOVERY, INC.	Employee deduction 6.05.15	7040-0000-231.166	Imprest Payroll Fund	185.79	7 Not AP(Payroll/Pass Through)
052015PE	05/28/2015	754038	6.30	PHILLIP EARLEY	Witness-State vs JRM	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
87-2015	06/02/2015	754247	300.00	PHILLIP R BUYS II	Veteran's Burial-PRB	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
EOB 1447	06/02/2015	754248	10.86	PIONEER RESOURCES INC	RM & BOARD, PERSONAL CARE, CLS, SUPP	2220-7156-801.103	HealthWest	10.86	1 Co Board Specific Appr
EOB 1456~1462	06/05/2015	754573	262,352.58	PIONEER RESOURCES INC	RM & BOARD, PERSONAL CARE, CLS, SUPP	2220-7347-801.110	HealthWest	262,352.58	1 Co Board Specific Appr
PRF10982	06/05/2015	754705	80.00	PIONEER RESOURCES INC	Catering-Jury Comm Mtg	1010-0145-801.000	Jury Commission	80.00	0 Not an Exception
EOB 1438	05/29/2015	754114	20,779.56	PIONEER RESOURCES TRANSPORTATION	04/15-Healthwest client transportation	2220-7156-860.000	HealthWest	20,779.56	1 Co Board Specific Appr
06/02/15	06/05/2015	754706	914.93	PLANNED PARENTHOOD OF WEST &	CLINIC SERVICES	2110-6313-801.090	Public Health	914.93	0 Not an Exception
10	06/05/2015	754707	40.00	PLATINUM REALTY GROUP	1132 Green St - NSP3 Property	2471-2471-801.000	Neighborhood Stabilizati	40.00	0 Not an Exception
9	06/05/2015	754707	320.00	PLATINUM REALTY GROUP	NSP3 Property - 1132 Green	2471-2471-801.000	Neighborhood Stabilizati	320.00	0 Not an Exception
RSTC TJ 5/31/15	06/03/2015	754360	5.00	PLUMB'S INC.	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	5.00	8 Authoritative Order

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66029	06/05/2015	754574	126.96	PLUMB'S INC.	Groceries and Supplies for Indian Bay	2220-7343-729.000	HealthWest	13.76	5 Avoid Addl Cost
						2220-7343-750.000	HealthWest	113.20	
66063	06/05/2015	754574	59.96	PLUMB'S INC.	Groceries for Indian Bay	2220-7343-750.000	HealthWest	59.96	5 Avoid Addl Cost
1509510	05/29/2015	754115	1,944.10	PLUMMER'S ENVIRONMENTAL SERVICES	Cleaning & Hauling of Waste From Floor D	5880-0591-931.050	Muskegon Area Transit S	1,944.10	5 Avoid Addl Cost
RSTC LB 5/31/15	06/03/2015	754361	50.00	POLISH ROMAN CATHOLIC UNION	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	50.00	8 Authoritative Order
28-039107	06/05/2015	754708	8.92	PORT CITY PARTS PLUS	CLEANER	6340-0249-931.050	County South Campus	8.92	0 Not an Exception
052615	05/29/2015	754116	7,963.08	POUND BUDDIES RESCUE	Animal Care/Health/Shelter May 2015	1010-0421-802.000	Dog Licensing/Animal Co	7,963.08	1 Co Board Specific Appr
52624417	05/27/2015	753989	329.01	PRAXAIR DISTRIBUTION INC	Argon Micro Bulk Fill	5920-5020-768.000	Wastewater Managemer	329.01	5 Avoid Addl Cost
52759423	05/29/2015	754117	232.05	PRAXAIR DISTRIBUTION INC	Cylinder Rentals	5920-5020-945.000	Wastewater Managemer	232.05	5 Avoid Addl Cost
52758166	05/29/2015	754117	16.56	PRAXAIR DISTRIBUTION INC	Cylinder Rentals	5920-5020-945.000	Wastewater Managemer	16.56	5 Avoid Addl Cost
52759164	05/29/2015	754117	48.36	PRAXAIR DISTRIBUTION INC	Cylinder Rentals	5920-5040-746.000	Wastewater Managemer	30.60	5 Avoid Addl Cost
						5920-5060-945.000	Wastewater Managemer	17.76	
52759365	05/29/2015	754117	85.84	PRAXAIR DISTRIBUTION INC	Cylinder Rentals	5920-5060-945.000	Wastewater Managemer	85.84	5 Avoid Addl Cost
52759367	05/29/2015	754117	471.60	PRAXAIR DISTRIBUTION INC	Cylinder Rentals	5920-5050-945.000	Wastewater Managemer	471.60	5 Avoid Addl Cost
52758940	06/05/2015	754575	45.36	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	1010-0265-931.050	Michael E. Kobza Hall of	45.36	5 Avoid Addl Cost
RSTC RW 5/31/15	06/03/2015	754362	75.00	PRAXAIR DISTRIBUTION INC	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	75.00	8 Authoritative Order
EOB 1455	06/05/2015	754576	2,124.21	PREFERRED EMPLOYMENT & LIVING	HUMAN SERVICES	2220-7157-801.179	HealthWest	2,124.21	1 Co Board Specific Appr
EOB 1470	06/05/2015	754576	691.50	PREFERRED EMPLOYMENT & LIVING	HUMAN SERVICES	2220-7159-801.130	HealthWest	691.50	1 Co Board Specific Appr
EOB 1468	06/05/2015	754576	55.32	PREFERRED EMPLOYMENT & LIVING	HUMAN SERVICES	2220-7161-801.185	HealthWest	55.32	1 Co Board Specific Appr
EOB 1430	05/27/2015	753990	1,121.69	PREFERRED EMPLOYMENT & LIVING	Human svcs	2220-7344-801.196	HealthWest	1,121.69	1 Co Board Specific Appr
66026	06/05/2015	754577	1,756.00	PREIN & NEWHOF PC	WATER TESTING	2210-0000-273.002	Public Health	1,756.00	5 Avoid Addl Cost
66275	06/05/2015	754577	1,162.00	PREIN & NEWHOF PC	LAB SERVICES	2210-0000-273.002	Public Health	1,162.00	2 Employee Travel Reimb
15-11862	06/05/2015	754578	549.90	PROFESSIONAL MED TEAM	Transportation to doctors office	2900-0072-801.000	Brookhaven	549.90	1 Co Board Specific Appr
15-6739	06/05/2015	754578	235.00	PROFESSIONAL MED TEAM	IV start	2900-0072-801.000	Brookhaven	235.00	1 Co Board Specific Appr
1514190	06/05/2015	754578	75.00	PROFESSIONAL MED TEAM	BLOOD DRAW	1010-0301-845.030	Sheriff Operations	75.00	1 Co Board Specific Appr
1513902	06/05/2015	754578	75.00	PROFESSIONAL MED TEAM	BLOOD DRAW	1010-0301-845.030	Sheriff Operations	75.00	1 Co Board Specific Appr
1513893	06/05/2015	754578	75.00	PROFESSIONAL MED TEAM	BLOOD DRAW	1010-0301-845.030	Sheriff Operations	75.00	1 Co Board Specific Appr
15-11223	06/05/2015	754578	45.00	PROFESSIONAL MED TEAM	RESIDENT TRANSPORTATION FROM HOSP	2900-0072-801.000	Brookhaven	45.00	1 Co Board Specific Appr
15-11318	06/05/2015	754578	45.00	PROFESSIONAL MED TEAM	RESIDENT TRANSPORTATION FROM HOSP	2900-0072-801.000	Brookhaven	45.00	1 Co Board Specific Appr
EOB 1428	05/27/2015	753991	703.73	PROFESSIONAL MED TEAM	Ambulance Service for HW	2220-7160-801.199	HealthWest	703.73	1 Co Board Specific Appr
05082015	05/29/2015	754118	75.00	PROFESSIONAL MED TEAM	Blood Draw	1010-0301-845.030	Sheriff Operations	75.00	1 Co Board Specific Appr
1327258	06/02/2015	754249	1,487.64	PROFESSIONAL MEDICAL INC	Nursing supplies	2900-0070-741.500	Brookhaven	300.03	5 Avoid Addl Cost
						2900-0072-747.000	Brookhaven	1,187.61	
1324716	06/02/2015	754249	32.95	PROFESSIONAL MEDICAL INC	Activity Apron Large	2900-0072-747.020	Brookhaven	32.95	5 Avoid Addl Cost
1329532	05/27/2015	753992	787.52	PROFESSIONAL MEDICAL INC	Nursing supplies	2900-0070-741.500	Brookhaven	3.82	5 Avoid Addl Cost
						2900-0072-747.000	Brookhaven	783.70	
1329801	06/05/2015	754579	751.57	PROFESSIONAL MEDICAL INC	Nursing supplies	2900-0072-747.000	Brookhaven	751.57	5 Avoid Addl Cost
1322416	06/05/2015	754579	2,674.08	PROFESSIONAL MEDICAL INC	Nursing supplies	2900-0072-747.000	Brookhaven	2,674.08	5 Avoid Addl Cost
PATH-15-05-019	05/27/2015	753993	125.00	PROMETRIC	CNA Registration form	2751-6700-967.301	Jobs Education & Trainin	125.00	9 Community Program Support
DW-14-05-002	06/01/2015	754161	125.00	PROMETRIC	CNA exam registration	2763-6974-967.301	WIA Dislocated Wrk Prog	125.00	9 Community Program Support
12802	06/05/2015	754709	462.00	QCI NURSE SPECIALISTS	LPN Contract Staffing	2900-0072-845.030	Brookhaven	462.00	0 Not an Exception
12645	06/05/2015	754709	1,423.50	QCI NURSE SPECIALISTS	LPN Contract Staffing	2900-0072-845.030	Brookhaven	1,423.50	0 Not an Exception
05242015	05/29/2015	754119	1,020.00	QUEEN BEE DETAILING	Taxi Rides ending 05/24/15	2751-6700-860.000	Jobs Education & Trainin	1,020.00	1 Co Board Specific Appr
05242015 DHS	05/29/2015	754119	27.00	QUEEN BEE DETAILING	DHS Taxi Rides ending 05/24/15	2751-6700-860.000	Jobs Education & Trainin	27.00	1 Co Board Specific Appr
12929	06/05/2015	754710	400.00	R & B TRAILER LEASING	TRAILER RENTAL FOR STORED ITEMS	2300-0273-943.000	Accommodations Tax	150.00	0 Not an Exception
						6340-0249-943.000	County South Campus	150.00	
						1010-0265-943.000	Michael E. Kobza Hall of	100.00	
439174	05/29/2015	754120	287.19	RACO INDUSTRIES LLC	Black Wax Ribbons	2560-2360-936.000	Deeds Automation Fund	287.19	5 Avoid Addl Cost
23782	06/05/2015	754711	50.00	RAMOS TOWING	TOWED SALT TRUCK BRAKES WENT OUT	1010-0265-937.000	Michael E. Kobza Hall of	50.00	0 Not an Exception
05272015	06/05/2015	754580	633.33	RANDY L HOFFMEYER	Jury Board Service	1010-0145-706.000	Jury Commission	633.33	3 Personal Services by Indiv
152427	06/05/2015	754712	172.78	RAPID ROOTER PLUMBING	Urinal Repairs on Little Restroom at Pione	2080-0691-931.050	Parks	172.78	0 Not an Exception
052615RA	06/02/2015	754250	6.20	RASHICA ALLEN	Witness-State vs SMB	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order

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Mileage 05/22/15	06/02/2015	754251	56.35	REBECCA BROERSMA	ExpReimbMileage 05/04-05/22/15	2220-7133-863.000	HealthWest	56.35	2 Employee Travel Reimb
93	06/02/2015	754252	8,000.00	RECOVERY COOPERATIVE OF MUSKEGON	Recovery center development	2220-7158-801.116	HealthWest	8,000.00	1 Co Board Specific Appr
568698.1	06/05/2015	754713	154.00	REDI RENTAL	RENTAL LOF LEAF BLOWER TO CLEAN CEM	1010-0260-938.000	Shady Grove Cemetery	154.00	0 Not an Exception
RR273534	06/05/2015	754581	2,000.00	REHMANN ROBSON	Auditor Consent Fees-DTANS	5164-9750-997.200	2014 Delinquent Tax Rev	1,000.00	1 Co Board Specific Appr
					Auditor Consent Fees-Cap Impr Bonds	4010-9750-997.200	Capital Projects Fund	156.00	
						6680-9750-997.200	Information Technology	227.00	
						5920-9750-997.200	Wastewater Managemer	617.00	
RAF 6.05.15	06/05/2015	754582	246.18	RELIABLE AUTO FINANCE	Employee deduction 6.05.15	7040-0000-231.168	Imprest Payroll Fund	246.18	7 Not AP(Payroll/Pass Through)
15MAYLIFLTD	05/27/2015	753994	11,837.01	RELIANCE STANDARD LIFE INSURANCE CO	05/15 - Life/LTD Insurance Coverage	6770-0208-910.300	Insurance	7,628.52	7 Not AP(Payroll/Pass Through)
						6770-0211-910.400	Insurance	4,208.49	
936260	06/05/2015	754714	181.40	REPCO LITE PAINTS INC	Paint for Meinet Park - Sherwood Green a	2080-0691-931.050	Parks	181.40	0 Not an Exception
936173	06/05/2015	754715	83.55	REPCOLITE PAINTS INC	PAINT FOR OAK STREET REPAIRS	1010-0268-931.050	Oak Ave. Building	83.55	0 Not an Exception
0240-005712897	06/05/2015	754583	989.67	REPUBLIC SERVICES INC	TRASH SERVICE FOR CMH SITES - MAY	2970-6496-808.000	Mental Health Buildings	390.96	5 Avoid Addl Cost
						2970-6494-808.000	Mental Health Buildings	196.86	
						2970-6493-808.000	Mental Health Buildings	401.85	
0240-005697812	06/05/2015	754583	1,273.72	REPUBLIC SERVICES INC	TRASH SERVICE AT SOUTH CAMPUS	6340-0244-808.000	County South Campus	254.82	5 Avoid Addl Cost
						6340-0243-808.000	County South Campus	203.86	
						6340-0249-808.000	County South Campus	50.97	
						6340-0242-808.000	County South Campus	60.68	
						6340-0241-808.000	County South Campus	60.67	
						6340-0247-808.000	County South Campus	182.02	
						6340-0248-808.000	County South Campus	182.02	
						6340-0246-808.000	County South Campus	60.67	
						6340-0245-808.000	County South Campus	60.67	
						2920-0661-808.000	Child Care Fund	157.34	
0240-005717613	06/05/2015	754583	247.81	REPUBLIC SERVICES INC	TRASH SERVICE AIRPORT	5810-0536-808.000	Airport	247.81	5 Avoid Addl Cost
0240-005721164	06/05/2015	754583	513.84	REPUBLIC SERVICES INC	Trash Removal Svc/ 8770 Indian Bay Rd	2220-7343-931.000	HealthWest	513.84	5 Avoid Addl Cost
5581	06/05/2015	754716	1,280.00	REVEL	DESIGN, PHOTOGRAPHY, WEB PROGRAM	5920-5040-902.000	Wastewater Managemer	1,280.00	0 Not an Exception
5546	05/27/2015	753995	2,079.17	REVEL	05/15 Billboard Posting & Printing Fees	5810-0536-902.000	Airport	2,079.17	1 Co Board Specific Appr
5561	06/05/2015	754716	55.00	REVEL	Printing Tri-Fold Brochure	5920-5040-776.000	Wastewater Managemer	55.00	0 Not an Exception
Mileage 04/30/15	06/02/2015	754253	30.76	Rhonda M McPherson	ExpReimb-Mileage 04/14-04/30/15	2220-7133-863.000	HealthWest	30.76	2 Employee Travel Reimb
Mileage 05/21/15	05/27/2015	753996	20.13	RICH HOLSHOE	ExpReimb-Mileage 05/5-05/21/15	2220-7144-863.000	HealthWest	20.13	2 Employee Travel Reimb
052015RE	05/28/2015	754039	6.70	RICHARD ELWELL	Witness-State vs AE	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
JPB208773.0131	05/27/2015	753917	78.50	RICHARD LAWRENCE CIEZAK	Juror 208773 Dates 05/12/2015-05/13/20	1010-0131-822.010	Circuit Court	32.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	46.00	
052715RAM	06/01/2015	754162	9.50	RICHARD MITCHELL	Witness-State vs SL	1010-0229-825.010	Prosecutor	9.50	8 Authoritative Order
RSTC DG 5/31/15	06/03/2015	754363	5.00	RICHARD OMAN	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	5.00	8 Authoritative Order
MAY 2015	05/27/2015	753997	206.00	RICHARD SEELY	05/15-Board of Canvassers-Training&Elect	1010-0191-707.000	Elections	206.00	3 Personal Services by Indiv
JPB186778.0131	05/27/2015	753918	169.30	RICK ALAN VENNE	Juror 186778 Dates 05/12/2015-05/15/20	1010-0131-822.010	Circuit Court	132.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	36.80	
JPB186164.0131	05/27/2015	753919	50.90	RICK ROY HAAS	Juror 186164 Dates 05/12/2015-05/13/20	1010-0131-822.010	Circuit Court	32.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	18.40	
060115RT	06/04/2015	754391	25.30	RICKY TENBRINK	Witness-State vs ATW	1010-0229-825.010	Prosecutor	25.30	8 Authoritative Order
060115RTB	06/04/2015	754391	6.00	RICKY TENBRINK	Witness-State vs AW	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
5/20/2015	05/29/2015	754121	205.55	Rillastine R Wilkins	ExpReimb Mileage - WMSRDC Meeting &	1010-0101-863.000	Board of Commissioners	205.55	2 Employee Travel Reimb
15-006(61)	06/02/2015	754254	671.82	RIVER ROCK HOMES INC	Veterans Trust Fund/Mtg assist JAC	2940-0683-849.000	Veterans Trust Fund	671.82	9 Community Program Support
EOB 1427	05/27/2015	753998	1,000.00	RKP MANAGEMENT	Housing Assistance	2220-7327-801.161	HealthWest	1,000.00	1 Co Board Specific Appr
RSTC MR 5/31/15	06/03/2015	754364	101.44	ROADSIDE MARKET	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	101.44	8 Authoritative Order
051315RCA	05/28/2015	754040	6.70	ROBERT AMBURGEY	Witness-State vs CLD	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
JPB208815.0136	06/04/2015	754418	78.50	ROBERT BERNARD BOWEN	Juror 208815 Dates 05/27/2015-05/28/20	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	46.00	
05131415MALMC	05/29/2015	754122	143.18	ROBERT KIMBALL	ExpReimb-MALMC Conference Traverse C	1010-0226-863.000	Human Resources	143.18	2 Employee Travel Reimb

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CLASSREIMBURSEMENT	06/05/2015	754717 H	200.00	Robin A LeMaire	ExpRmb-Basic Income Approach Partial	1010-0225-957.000	Equalization	200.00	0 Not an Exception
JPB215180.0131	05/27/2015	753920	233.70	ROBIN LOUISE BUSCH	Juror 215180 Dates 05/12/2015-05/15/2015	1010-0131-822.010	Circuit Court	132.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	101.20	
RSTC RM 5/31/15	06/03/2015	754365	12.50	ROGER & SUE GROTEFELD	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	12.50	8 Authoritative Order
61993	06/05/2015	754718 H	500.00	ROHR GASOLINE EQUIPMENT INC	QTR B CERTIFICATION TEST	5710-0526-818.000	Solid Waste Managemen	500.00	0 Not an Exception
RSTC JT 5/31/15	06/03/2015	754366	13.75	ROMONICA LONG	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	13.75	8 Authoritative Order
MAY 2015	05/29/2015	754123	1,062.50	RONALD CURTIS KIDDER	Clinical Supervision	2220-7329-801.000	HealthWest	1,062.50	3 Personal Services by Indiv
12061743FC	05/29/2015	754124	1,347.73	RONALD D AMBROSE	MAACS Statement of Service	1010-0164-830.030	Public Defender	1,347.73	3 Personal Services by Indiv
052815RMP	06/04/2015	754392	6.50	RONALD MAX PEARCE	Witness-State vs DEP	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
JPB206091.0136	06/04/2015	754419	55.50	RONNIE MCCLURE WILLIAMS II	Juror 206091 Dates 05/27/2015-05/28/2015	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	23.00	
60538917	06/05/2015	754719 H	47.00	ROSE PEST SOLUTIONS	PEST CONTROL SERVICES AT DEPOT	2300-0274-931.050	Accommodations Tax	47.00	0 Not an Exception
15025SH89	06/05/2015	754584	6,785.00	ROSS MEDICAL EDUCATION CENTER	Medical Assistant Training (hs)	2763-6974-752.043	WIA Dislocated Wrk Prog	6,785.00	9 Community Program Support
051915RM	05/28/2015	754041	13.00	ROXANNE MOORE	Witness-State vs RJR	1010-0229-825.010	Prosecutor	13.00	8 Authoritative Order
18800	05/29/2015	754125	7,725.00	RS TECHNICAL SERVICES	Meter Calibration - thru 9/30/15	5920-5060-804.100	Wastewater Managemer	7,725.00	5 Avoid Addl Cost
80-2015	06/02/2015	754255	300.00	RUTH OLSON	Veteran's Burial-TWO	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
50906	06/05/2015	754720 H	104.50	RYKE'S BAKERY	Catering for Doctor's Work Group 05/20/15	2220-7323-750.000	HealthWest	104.50	0 Not an Exception
EOB 14874	05/29/2015	754126	4,734.00	SALVATION ARMY TURNING PT PROGRAM	Substance Use Disorder Services	2220-7063-801.166	HealthWest	4,734.00	1 Co Board Specific Appr
052815SH	06/01/2015	754163	6.50	SAMANTHA HENRY	Witness-State vs DP	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
052815SH	06/04/2015	754393	6.70	SAMANTHA HENRY	Witness-State vs DP	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
JPB217255.0131	05/27/2015	753921	24.00	SAMUEL EDWARD GLASS	Juror 217255 Date 05/12/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.50	
Mileage 05/29/15	06/05/2015	754585	141.45	Sandra L Kotecki	ExpReimb-Mileage 05/01-05/29/15	2220-7144-863.000	HealthWest	141.45	2 Employee Travel Reimb
JPB197823.0131	05/27/2015	753922	174.00	SANDRA LYN HUTCHINS	Juror 197823 Dates 05/05/2015-05/07/2015	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	69.00	
Vanderhyde 5/21/15	05/29/2015	754127	95.10	Sandra M Vanderhyde	EXPREIMB Mileage & Lunch for FOCA Meeting	2150-0142-871.000	Family Court	10.00	2 Employee Travel Reimb
						2150-0142-863.000	Family Court	85.10	
93-2015	06/02/2015	754256	300.00	SANDY CHASE	Veteran's Burial-SWL	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
April 2015	06/05/2015	754721 H	660.00	SCHEUERLE & ZITTA LLP	April DL/NA billing	1010-0164-830.060	Public Defender	60.00	0 Not an Exception
						1010-0164-830.070	Public Defender	600.00	
13397	06/05/2015	754586	180.00	SCHULTZ TRANSPORT INC.	IRRIGATION START UP AT HALMOND CENTER	2970-6493-938.000	Mental Health Buildings	180.00	5 Avoid Addl Cost
052015SW	05/28/2015	754042	7.10	SEANNA WISNESKI	Witness-State vs CW	1010-0229-825.010	Prosecutor	7.10	8 Authoritative Order
122032	06/05/2015	754722 H	70.00	SEAWAY STORAGE SYSTEMS	RENTAL FEE FOR FILE STORAGE- JUNE	1010-0265-943.000	Michael E. Kobza Hall of	70.00	0 Not an Exception
SEIU COPE 6.05.15	06/05/2015	754587	2.00	SEIU COPE PCC	Employee deduction 6.05.15	7040-0000-231.125	Imprest Payroll Fund	2.00	7 Not AP(Payroll/Pass Through)
SEIU Health 6.05.15	06/05/2015	754588	525.00	SEIU HEALTHCARE MICHIGAN	Employee deductions 6.05.15	7040-0000-231.120	Imprest Payroll Fund	525.00	7 Not AP(Payroll/Pass Through)
Local 517M 6.05.15	06/05/2015	754589	1,137.51	SEIU LOCAL 517-M	Employee deduction 6.05.15	7040-0000-231.120	Imprest Payroll Fund	1,137.51	7 Not AP(Payroll/Pass Through)
SeniorCommunity2015	06/02/2015	754257	150.00	SENIOR MARKETING GROUP	Community Promotion	2900-0050-902.020	Brookhaven	150.00	6 Co Administrator Specific
5204	06/05/2015	754723 H	265.40	SERENITY AQUARIUM & AVIARY SERVICES	AQUARIUM SERVICE/LEASE PAYMENTS	2220-7043-942.000	HealthWest	6.95	0 Not an Exception
						2220-7132-942.000	HealthWest	0.40	
						2220-7133-942.000	HealthWest	7.75	
						2220-7134-942.000	HealthWest	7.80	
						2220-7137-942.000	HealthWest	0.13	
						2220-7144-942.000	HealthWest	34.24	
						2220-7146-942.000	HealthWest	7.70	
						2220-7147-942.000	HealthWest	29.94	
						2220-7148-942.000	HealthWest	11.49	
						2220-7320-942.000	HealthWest	3.90	
						2220-7322-942.000	HealthWest	18.31	
						2220-7323-942.000	HealthWest	8.44	
						2220-7324-942.000	HealthWest	10.38	
						2220-7327-942.000	HealthWest	0.64	
						2220-7329-942.000	HealthWest	12.82	

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						2220-7330-942.000	HealthWest	8.55		
						2220-7341-942.000	HealthWest	0.80		
						2220-7343-942.000	HealthWest	0.03		
						2220-7551-942.000	HealthWest	25.93		
						2220-7701-942.000	HealthWest	8.55		
						2220-7702-942.000	HealthWest	2.52		
						2220-7703-942.000	HealthWest	10.11		
						2220-7704-942.000	HealthWest	3.80		
						2220-7705-942.000	HealthWest	16.43		
						2220-7706-942.000	HealthWest	17.70		
						2220-7707-942.000	HealthWest	6.93		
						2220-7331-942.000	HealthWest	3.16		
10869	06/05/2015	754723	H	265.40	SERENITY AQUARIUM & AVIARY SERVICES AQUARIUM SERVICE/LEASE PAYMENTS	2220-7043-942.000	HealthWest	6.95	0 Not an Exception	
						2220-7132-942.000	HealthWest	0.40		
						2220-7133-942.000	HealthWest	7.75		
						2220-7134-942.000	HealthWest	7.80		
						2220-7137-942.000	HealthWest	0.13		
						2220-7144-942.000	HealthWest	34.24		
						2220-7146-942.000	HealthWest	7.70		
						2220-7147-942.000	HealthWest	29.94		
						2220-7148-942.000	HealthWest	11.49		
						2220-7320-942.000	HealthWest	3.90		
						2220-7322-942.000	HealthWest	18.31		
						2220-7323-942.000	HealthWest	8.44		
						2220-7324-942.000	HealthWest	10.38		
						2220-7327-942.000	HealthWest	0.64		
						2220-7329-942.000	HealthWest	12.82		
						2220-7330-942.000	HealthWest	8.55		
						2220-7341-942.000	HealthWest	0.80		
						2220-7343-942.000	HealthWest	0.03		
						2220-7551-942.000	HealthWest	25.93		
						2220-7701-942.000	HealthWest	8.55		
						2220-7702-942.000	HealthWest	2.52		
						2220-7703-942.000	HealthWest	10.11		
						2220-7704-942.000	HealthWest	3.80		
						2220-7705-942.000	HealthWest	16.43		
						2220-7706-942.000	HealthWest	17.70		
						2220-7707-942.000	HealthWest	6.93		
						2220-7331-942.000	HealthWest	3.16		
4687605	06/05/2015	754590		393.74	SERVPRO OF MUSKEGON	CLEAN UP RESTORATION ON 3RD FL. HOJ	1010-0265-931.050	Michael E. Kobza Hall of	393.74	5 Avoid Addl Cost
4524023	06/05/2015	754590		5,680.76	SERVPRO OF MUSKEGON	Emergency Clean Up-Halmond roof drain	2970-6493-931.050	Mental Health Buildings	5,680.76	5 Avoid Addl Cost
4524045	06/05/2015	754590		2,813.72	SERVPRO OF MUSKEGON	EMERGENCY SERVICES- at Jail for sewage	1010-0271-931.050	County Jail Building	2,813.72	5 Avoid Addl Cost
JPB202964.0136	06/04/2015	754420		50.90	SHANNON KAY BERG	Juror 202964 Dates 05/27/2015-05/28/2015	1010-0136-822.010	District Court	32.50	8 Authoritative Order
							1010-0136-822.030	District Court	18.40	
RSTJ 85628-86947	06/03/2015	754300		65.00	SHANNON SMITH	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	65.00	8 Authoritative Order
051915ALM	05/28/2015	754043		6.70	SHARNEKIA MCELRATH	Witness-State vs KWMP	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
RSTJ 87103	06/03/2015	754301		25.00	SHARON ANN BROWN	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	25.00	8 Authoritative Order
Mileage 05/20/15	06/05/2015	754591		40.25	Sharon L Dolislager	ExpReimb-Mileage 05/07-05/20/15	2220-7133-863.000	HealthWest	40.25	2 Employee Travel Reimb
JPB196856.0136	06/04/2015	754421		50.90	SHARON LEE NICHOLS	Juror 196856 Dates 05/27/2015-05/28/2015	1010-0136-822.010	District Court	32.50	8 Authoritative Order
							1010-0136-822.030	District Court	18.40	
052615SS	06/01/2015	754164		6.50	SHELBY SWANSON	Witness-State vs BMM	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
Flower Fund 6.2015	06/05/2015	754592		910.51	SHERIFF DEPARTMENT FLOWER FUND	Employee deductions 6.05.15	7040-0000-285.105	Imprest Payroll Fund	910.51	7 Not AP(Payroll/Pass Through)

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86-2015	06/02/2015	754258	300.00	SHERYL KINGERY	Veteran's Burial-JK	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
98-2015	06/02/2015	754259	300.00	SHIRLEY CHRISTIAN	Veteran's Burial-PC	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
JPB211797.0131	05/27/2015	753923	21.70	SHIRLEY EILEEN FOY	Juror 211797 Date 05/12/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
April 2015	06/05/2015	754593	2,502.50	SHON COOK LAW PC	April 2015 DL / NA Billing	1010-0164-830.060	Public Defender	255.00	1 Co Board Specific Appr
						1010-0164-830.070	Public Defender	2,247.50	
23725	06/05/2015	754724	H 365.00	SHORELINE METAL FABRICATORS INC	LABOR AND MATERIALS TO FAB FRAME F	2300-0274-931.050	Accommodations Tax	365.00	0 Not an Exception
ADV0258581	06/05/2015	754594	3,410.00	SOURCE MEDIA LLC	Bond Buyer Legal Ads 4/28/15	5164-9750-997.200	2014 Delinquent Tax Rev	1,705.00	1 Co Board Specific Appr
						4010-9750-997.200	Capital Projects Fund	265.00	
						6680-9750-997.200	Information Technology	387.00	
						5920-9750-997.200	Wastewater Managemer	1,053.00	
11692123	06/05/2015	754725	H 127.53	SPARTAN DISTRIBUTORS INC	GROUNDMASTER PARTS FOR REPAIRS	6340-0249-778.000	County South Campus	127.53	0 Not an Exception
647469	05/29/2015	754128	2,809.52	SPEED WRENCH INC	Air Conditioning Repairs Unit T6	5880-0591-937.000	Muskegon Area Transit S	2,809.52	5 Avoid Addl Cost
EOB 1444	06/02/2015	754260	1,260.00	ST MARY'S MERCY MEDICAL CENTER	COMMUNITY INPATIENT	2220-7073-802.030	HealthWest	1,260.00	1 Co Board Specific Appr
10369062	06/05/2015	754596	7,650.00	STANDARD & POOR'S	Analytical Services \$12M GOLT Notes	5164-9750-997.200	2014 Delinquent Tax Rev	7,650.00	1 Co Board Specific Appr
10370199	06/05/2015	754595	4,838.00	STANDARD & POOR'S	Analytical Services \$6.015M Cap Imp Bonc	4010-9750-997.200	Capital Projects Fund	753.00	1 Co Board Specific Appr
						6680-9750-997.200	Information Technology	1,097.00	
						5920-9750-997.200	Wastewater Managemer	2,988.00	
RSTJ 87096-87176	06/03/2015	754302	50.00	STATE FARM INSURANCE	Juvenile Court Restitution; CL# 22053H22:	7010-0000-272.000	Restitutions Payable-Juv	50.00	8 Authoritative Order
RSTC MW 5/31/15	06/03/2015	754367	10.00	STATE FARM INSURANCE	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	10.00	8 Authoritative Order
307106	06/05/2015	754599	307,106.25	STATE OF MICHIGAN	State Transfer Tax for May 2015	7010-0000-228.044	State Transfer (Real Estal	307,106.25	7 Not AP(Payroll/Pass Through)
ST ED/MH 4/30/15	06/05/2015	754600	314,392.50	STATE OF MICHIGAN	MICH STATE EDU & MOBILE HOME TAX	7010-0000-274.000	Prop Taxes-State Educati	298,772.79	7 Not AP(Payroll/Pass Through)
						7010-0000-228.460	Due to State-Trailer Tax	15,619.71	
TOPROBMAY15	06/05/2015	754601	10,092.06	STATE OF MICHIGAN	STATE PROBATE COURT FEES MAY 2015	7010-0000-228.582	Probate Ct Civil Filing Fee	5,757.00	7 Not AP(Payroll/Pass Through)
						7010-0000-228.041	State Court Fund-Probati	4,335.06	
315563	05/29/2015	754129	93,830.95	STATE OF MICHIGAN	May 2015 QAS-Brookhaven MCF	2900-0050-958.085	Brookhaven	93,830.95	5 Avoid Addl Cost
TO-DHS PMTS	05/27/2015	754000	2,185.93	STATE OF MICHIGAN	Reversal for pmts made on 2 parcels by m	7010-0000-208.000	Accounts Payable-Custor	2,185.93	7 Not AP(Payroll/Pass Through)
SOMPATH1401	05/27/2015	754001	1,398.06	STATE OF MICHIGAN	RETURN REFUNDED INVOICE	2751-0000-228.000	Jobs Education & Trainin	1,398.06	1 Co Board Specific Appr
314322	05/27/2015	753999	93,800.95	STATE OF MICHIGAN	04/15 QAS-Brookhaven MCF	2900-0050-958.085	Brookhaven	93,800.95	5 Avoid Addl Cost
Apr 2015 DHS CCF	06/05/2015	754597	235,215.03	STATE OF MICHIGAN	Replenish April 2015 Musk Co DHS CCF Ex	2920-0672-845.017	Child Care Fund	22,360.09	9 Community Program Support
						2920-0672-845.017	Child Care Fund	2,650.00	
						2920-0672-845.018	Child Care Fund	6,811.96	
						2920-0672-845.018	Child Care Fund	1,044.00	
						2920-0672-843.000	Child Care Fund	19,980.00	
						2920-0672-844.021	Child Care Fund	175,836.25	
						2920-0672-845.017	Child Care Fund	4,746.05	
						2920-0672-843.010	Child Care Fund	1,786.68	
May 2015 DHS CCF	06/05/2015	754598	113,907.27	STATE OF MICHIGAN	Replenish May2015 Musk Co DHS CCF Exp	2920-0672-845.017	Child Care Fund	17,106.08	9 Community Program Support
						2920-0672-845.017	Child Care Fund	925.99	
						2920-0672-845.018	Child Care Fund	(2,960.80)	
						2920-0672-843.000	Child Care Fund	3,404.00	
						2920-0672-844.021	Child Care Fund	81,304.03	
						2920-0672-845.017	Child Care Fund	1,425.00	
						2920-0672-843.010	Child Care Fund	2,341.92	
						2920-0672-843.010	Child Care Fund	6,848.53	
						2920-0672-843.000	Child Care Fund	3,512.52	
St of MI 6.05.15	06/05/2015	754602	513.83	STATE OF MICHIGAN PLAN ADMINISTRATI	Employee deduction 6.05.15	7040-0000-231.103	Imprest Payroll Fund	406.20	7 Not AP(Payroll/Pass Through)
						7040-0000-231.103	Imprest Payroll Fund	107.63	
05/29/2015	05/29/2015	754130	135,769.67	STATE OF MICHIGAN TREASURY	05/15-State of MI W/H	7040-0000-228.020	Imprest Payroll Fund	135,769.67	7 Not AP(Payroll/Pass Through)
S&S 6.05.15	06/05/2015	754603	42.41	STENGER & STENGER PC	Employee deduction 6.05.15	7040-0000-231.161	Imprest Payroll Fund	42.41	7 Not AP(Payroll/Pass Through)
T HOPKINS JUNE 2015	05/27/2015	754002	475.00	STEPHANE DENISE-GILBERT CAVINESS	Rental Assistance Through the HUD Prgm	2220-7050-801.000	HealthWest	475.00	1 Co Board Specific Appr
5202015	05/27/2015	754003	25.08	STEPHANIE J BARRETT	ExpReimb-MDEQ/Marathon Reps Meeting	8010-8121-700.000	Drain Fund	25.08	2 Employee Travel Reimb

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Mileage 05/28/15	06/05/2015	754604	32.78	STEPHANIE SCHEFFELER	ExpReimb-Mileage 05/19-05/28/15	2220-7147-863.000	HealthWest	32.78	2 Employee Travel Reimb
051915SS	05/28/2015	754044	6.70	STEPHANIE SUGIN	Witness-State vs MW	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
051915MS	05/28/2015	754045	6.00	STEPHANIE SUGIN	Witness-State vs MW	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
1524	05/29/2015	754131	1,150.00	STEPPING STONES	CNA Training (ag)	2761-6975-752.043	WIA Adult Program	1,150.00	1 Co Board Specific Appr
1525	05/29/2015	754131	1,150.00	STEPPING STONES	CNA Training (tpm)	2763-6974-752.043	WIA Dislocated Wrk Prog	1,150.00	1 Co Board Specific Appr
4005518114	06/02/2015	754261	709.05	STERICYCLE INC	Medical Waste Removal	2900-0052-801.000	Brookhaven	709.05	1 Co Board Specific Appr
JPB207967.0131	05/27/2015	753924	35.50	STEVEN DAVID SEEGER	Juror 207967 Date 05/12/2015	1010-0131-822.010	Circuit Court	32.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	23.00	
05/29/	06/02/2015	754262	15.00	STUART T WILSON CPA PC	Criminal Background Checks	2220-7705-801.000	HealthWest	15.00	1 Co Board Specific Appr
7820-051313	06/05/2015	754605	1,065.13	SUBURBAN PROPANE	COMPRESSOR STATION PROPANE	5710-1528-924.000	Solid Waste Managemen	1,065.13	5 Avoid Addl Cost
JPB193327.0136	06/04/2015	754422	50.90	SUEANN LOUISE VOKAL	Juror 193327 Dates 05/27/2015-05/28/2015	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
05/29/15	05/29/2015	754132	500.00	SULLIVAN TOWNSHIP	Sullivan Twp special use permit filing fee/f	1010-0758-958.000	Fairgrounds Training Cen	500.00	5 Avoid Addl Cost
05/29/15 FEE	05/29/2015	754133	250.00	SULLIVAN TOWNSHIP	Sullivan Twp variance application fee for F	1010-0758-958.000	Fairgrounds Training Cen	250.00	5 Avoid Addl Cost
RSTC KW 5/31/15	06/03/2015	754368	5.00	SUNRISE MEMORIAL GARDENS	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	5.00	8 Authoritative Order
Mileage 05/31/15	06/05/2015	754606	49.45	Susan D Griswold	ExpReimb-Mileage 05/13-05/31/15	2220-7144-863.000	HealthWest	49.45	2 Employee Travel Reimb
JPB187133.0136	06/04/2015	754423	50.90	SUSAN HOEKER NEWTON	Juror 187133 Dates 05/27/2015-05/28/2015	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
5/20/2015	05/29/2015	754134	197.51	SUSAN HUGHES	ExpReimb Mileage- WMSRDC Meeting & f	1010-0101-863.000	Board of Commissioners	197.51	2 Employee Travel Reimb
052715SL	06/01/2015	754165	7.10	SUSAN LEATZOW	Witness-State vs HS	1010-0229-825.010	Prosecutor	7.10	8 Authoritative Order
April2015	06/05/2015	754607	425.25	SUSAN M VANHERWEG	Medical Record Consulting Services	2900-0072-801.000	Brookhaven	425.25	3 Personal Services by Indiv
052015SNM	05/28/2015	754046	6.80	SUSAN MISZEWSKI	Witness-State vs TLH	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
052715SP	06/01/2015	754166	7.10	SUSAN PEARSON	Witness-State vs HS	1010-0229-825.010	Prosecutor	7.10	8 Authoritative Order
JPB191585.0136	06/04/2015	754424	70.90	TABITHA MARIE WOODARD	Juror 191585 Dates 05/27/2015-05/28/2015	1010-0136-822.010	District Court	52.50	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
052115TH	05/28/2015	754047	7.70	TAMARA HOLLADAY	Witness-State vs KRR	1010-0229-825.010	Prosecutor	7.70	8 Authoritative Order
051415TDH	05/28/2015	754048	7.70	TAMARA HOLLADAY	Witness-State vs AL	1010-0229-825.010	Prosecutor	7.70	8 Authoritative Order
04232017	06/05/2015	754726	20.00	TANNIKA SMITH	Renewal of CNA Licen.	2900-0050-959.070	Brookhaven	20.00	0 Not an Exception
052715TMD	06/01/2015	754167	9.60	TANYA DINES	Witness-State vs SL	1010-0229-825.010	Prosecutor	9.60	8 Authoritative Order
MAY 2015	05/27/2015	754004	170.35	TC NASH	05/15-Board of Canvassers-Training&Elect	1010-0191-707.000	Elections	170.35	3 Personal Services by Indiv
Teamsters 6.05.15	06/05/2015	754608	9,444.00	TEAMSTERS LOCAL UNION 214	Employee deduction 6.05.15	7040-0000-231.120	Imprest Payroll Fund	9,394.00	7 Not AP(Payroll/Pass Through)
						7040-0000-231.120	Imprest Payroll Fund	50.00	
7379000000150601	06/05/2015	754609	11,259.06	TELNET WORLDWIDE	06/15 POTS Telephone Service for County	6660-2971-851.000	Equipment Revolving	11,259.06	1 Co Board Specific Appr
TR 6.05.15	06/05/2015	754610	530.50	TENHOUTEN RINGSTROM PLLC	Employee deduction 6.05.15	7040-0000-231.168	Imprest Payroll Fund	480.50	7 Not AP(Payroll/Pass Through)
						7040-0000-231.161	Imprest Payroll Fund	50.00	
052715TB	06/01/2015	754168	7.20	TERESA BAKER	Witness-State vs CAM	1010-0229-825.010	Prosecutor	7.20	8 Authoritative Order
246220	06/05/2015	754727	195.00	TERMINIX OF WEST MICHIGAN	Extermination Services	5920-5040-776.000	Wastewater Managemer	195.00	0 Not an Exception
246221	06/05/2015	754727	25.00	TERMINIX OF WEST MICHIGAN	Extermination Services	5920-5040-776.000	Wastewater Managemer	25.00	0 Not an Exception
451	05/27/2015	754005	1,800.00	TERRA CONTRACTORS LLC	Bulldoze Existing Dirt Piles	5500-0000-039.000	Land Bank	1,800.00	1 Co Board Specific Appr
052615TM	06/01/2015	754169	7.70	TERRANCE MURPHY	Witness-State vs TAC	1010-0229-825.010	Prosecutor	7.70	8 Authoritative Order
JPB209544.0131	05/27/2015	753925	178.50	TERRY ANN LIDDY	Juror 209544 Dates 05/12/2015-05/15/2015	1010-0131-822.010	Circuit Court	132.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	46.00	
5/29/2015	06/02/2015	754263	84.66	TERRY SABO	Mileage Reimbursement - TS SMART Com	1010-0101-863.000	Board of Commissioners	84.66	2 Employee Travel Reimb
MG25003234	06/05/2015	754611	575.00	THE ASU GROUP	May 2015 Worker's Comp Claims Acct Bill	6770-0204-911.130	Insurance	345.00	1 Co Board Specific Appr
						6770-0204-911.223	Insurance	115.00	
						6770-0204-911.294	Insurance	115.00	
306161	06/05/2015	754728	345.95	THE MARLIN COMPANY	Electronic Communication Program	2900-0050-807.000	Brookhaven	345.95	0 Not an Exception
H EDDY JUNE 2015	05/27/2015	754006	475.00	THE SHORES OF ROOSEVELT PARK	Rental Assistance Through the HUD Prgm	2220-7050-801.000	HealthWest	475.00	1 Co Board Specific Appr
050415TS	05/28/2015	754049	12.60	THEODORE STRICKLAND	Witness-State vs MS	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
						1010-0229-825.010	Prosecutor	6.30	
88-2015	06/02/2015	754264	300.00	THOMAS G TOMARAS	Veteran's Burial-JAT	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
05/29/15	06/05/2015	754612	13.63	THOMAS PAUL	ExpReimb-Mileage	1010-0225-863.000	Equalization	13.63	2 Employee Travel Reimb

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BANK 02 - CHECK DATE FROM 05/23/2015 TO 06/05/2015

INVOICE #	CHECK DATE	PAID BY CHK# (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund/GF Dept/AgFd Acct	GL AMT	EXCEPTION RULE ("Not an Exception" is held)	
JPB189188.0136	06/04/2015	754425	55.50	THOMAS WALTER NERHEIM	Juror 189188 Dates 05/27/2015-05/28/2015	1010-0136-822.010	District Court	32.50	8 Authoritative Order	
RSTJ 87030-87139	06/03/2015	754303	100.00	TIM MURATORE	Juvenile Court Restitution	1010-0000-272.000	Restitutions Payable-Juv	100.00	8 Authoritative Order	
JPB186756.0136	06/04/2015	754426	55.50	TIMOTHY CAMERON BURRESS	Juror 186756 Dates 05/27/2015-05/28/2015	1010-0136-822.010	District Court	32.50	8 Authoritative Order	
						1010-0136-822.030	District Court	23.00		
052815TC	06/04/2015	754394	6.80	TIMOTHY CASH	Witness-State vs LNB	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order	
052815 TC	06/04/2015	754394	6.80	TIMOTHY CASH	Witness-State vs MCM	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order	
051915TC	05/28/2015	754050	6.70	TIMOTHY CASH	Witness-State vs ECW	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order	
JPB196691.0131	05/27/2015	753926	24.00	TIMOTHY CHARLES RUSSELL	Juror 196691 Date 05/12/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order	
						1010-0131-822.030	Circuit Court	11.50		
8122	06/02/2015	754265	200.00	TIMOTHY HOLMES	Janitorial Services 5/11-5/24/15	2930-8939-978.000	Veterans Affairs Dept	200.00	3 Personal Services by Indiv	
JPB202418.0136	06/04/2015	754427	55.50	TIMOTHY JAY BAKER	Juror 202418 Dates 05/27/2015-05/28/2015	1010-0136-822.010	District Court	32.50	8 Authoritative Order	
						1010-0136-822.030	District Court	23.00		
051415TXW	05/28/2015	754051	7.70	TINA WIERENGA	Witness-State vs AL	1010-0229-825.010	Prosecutor	7.70	8 Authoritative Order	
RSTC MD 5/31/15	06/03/2015	754369	10.00	TITAN COMMUNICATIONS	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	10.00	8 Authoritative Order	
052615TD	06/01/2015	754170	15.80	TODD DIDION	Witness-State vs BMM	1010-0229-825.010	Prosecutor	15.80	8 Authoritative Order	
052615TH	06/01/2015	754171	6.40	TOMMIE HILDRETH	Witness-State vs NMB	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order	
052015TW	05/28/2015	754052	6.10	TONY WILLIAMS	Witness-State vs GRL	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order	
EOB 1442	06/02/2015	754266	1,000.00	TOP QUALITY PROPERTIES LLC	Housing Assistance	2220-7327-801.161	HealthWest	1,000.00	9 Community Program Support	
46521	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation For Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46604	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation For Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46603	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation For Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46594	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation For Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46612	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation For Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46618	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation For Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46617	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation For Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46523	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation For Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46606	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation For Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46485	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation For Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46495	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	RESIDENT TRANSPORTATION FOR BROOKH	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46510	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation For Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46509	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation For Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46511	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation For Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46531	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation For Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46532	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation For Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46522	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation For Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46671	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation for Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46677	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation for Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46678	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation for Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46725	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation for Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46691	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation for Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46724	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation for Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46738	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation for Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46747	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation for Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46748	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation for Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46486	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation for Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46464	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Tranportation for Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46463	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Tranportation for Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46462	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Tranportation for Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46477	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Tranportation for Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46476	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation for Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46435	06/05/2015	754729	H	40.00	TOTAL CARE TRANSPORTATION	Resident Transporation for Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception

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46434	06/05/2015	754729 H	40.00	TOTAL CARE TRANSPORTATION	Resident Transportation for Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46454	06/05/2015	754729 H	40.00	TOTAL CARE TRANSPORTATION	Resident Transportation for Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46453	06/05/2015	754729 H	40.00	TOTAL CARE TRANSPORTATION	Resident Transportation for Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46470	06/05/2015	754729 H	40.00	TOTAL CARE TRANSPORTATION	Resident Transportation for Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
46436	06/05/2015	754729 H	40.00	TOTAL CARE TRANSPORTATION	Resident Transportation for Brookhaven	2900-0072-801.000	Brookhaven	40.00	0 Not an Exception
5050122	05/27/2015	754007	415.00	TRACE ANALYTICAL LABORATORIES INC.	Water Analysis	5920-5020-802.000	Wastewater Managemer	415.00	5 Avoid Addl Cost
JPB190380.0131	05/27/2015	753927	139.50	TRACY LEE ARCHER	Juror 190380 Dates 05/05/2015-05/07/20	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	34.50	
35061804	06/05/2015	754730 H	181.50	TRANE COMPANY	COVER REPAIRS TO BLDG. E COMPRESSOR	6340-0245-936.000	County South Campus	181.50	0 Not an Exception
RSTC PL 5/31/15	06/03/2015	754370	867.00	TRANS PAC SOLUTIONS	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	867.00	8 Authoritative Order
06302015	06/05/2015	754613	220.00	TRAVEL-AD-SERVICE	Brochure Distribution	2300-0251-902.000	Accommodations Tax	220.00	5 Avoid Addl Cost
S 106364	05/29/2015	754135	955.35	TRI-CITY OIL COMPANY INC	Oil & Antifreeze for Gillig Buses	5880-0591-781.000	Muskegon Area Transit S	955.35	5 Avoid Addl Cost
22974	06/05/2015	754614 H	192.75	TRI-COUNTY COURT REPORTERS	Transcript - P v \$1,160	1010-0229-821.000	Prosecutor	192.75	0 Not an Exception
88	06/02/2015	754267	21,500.00	TRUENORTH COMMUNITY SERVICES	04/15-Transition Program Costs	2920-1432-802.000	Child Care Fund	21,500.00	1 Co Board Specific Appr
EOB 1445	06/02/2015	754268	2,221.34	TURNING LEAF	Room & Board, Personal Care, Supervised	2220-7347-801.110	HealthWest	2,221.34	1 Co Board Specific Appr
JPB201741.0131	05/27/2015	753928	50.90	TYLER ALAN OVERLEY	Juror 201741 Dates 05/12/2015-05/13/20	1010-0131-822.010	Circuit Court	32.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	18.40	
3982044	06/05/2015	754616	300.00	U.S. BANK	Paying Agent/Registrar/Transfer Agent Fe	5164-9750-997.200	2014 Delinquent Tax Rev	300.00	1 Co Board Specific Appr
3982043	06/05/2015	754615	300.00	U.S. BANK	Paying Agent/Registrar/Transfer Agent Fe	4010-9750-997.200	Capital Projects Fund	47.00	1 Co Board Specific Appr
						6680-9750-997.200	Information Technology	68.00	
						5920-9750-997.200	Wastewater Managemer	185.00	
US DoFe 6.05.15	06/05/2015	754617	512.13	U.S. DEPARTMENT OF EDUCATION	Employee deduction 6.05.15	7040-0000-231.166	Imprest Payroll Fund	512.13	7 Not AP(Payroll/Pass Through)
2308	06/05/2015	754618	607.05	ULTIMATE CLEANING SERVICES LLC	Janitorial/Custodial Svcs July - September	1010-0226-935.000	Human Resources	303.52	5 Avoid Addl Cost
						6770-0203-935.000	Insurance	303.53	
UST 2 6.05.15	06/05/2015	754619	325.00	UNITED STATES TREASURY	Employee deduction 6.05.15	7040-0000-231.161	Imprest Payroll Fund	325.00	7 Not AP(Payroll/Pass Through)
UST 1 6.05.15	06/05/2015	754620	75.00	UNITED STATES TREASURY	Employee deduction 6.05.15	7040-0000-231.161	Imprest Payroll Fund	75.00	7 Not AP(Payroll/Pass Through)
684462	06/05/2015	754621	8,595.20	VAN MANEN OIL COMPANY, INC.	4000 Gallons Diesel Fuel	5710-0526-772.010	Solid Waste Managemen	8,595.20	5 Avoid Addl Cost
684460	05/29/2015	754136	10,746.15	VAN MANEN OIL COMPANY, INC.	Dyed Diesel	5920-5050-772.010	Wastewater Managemer	10,746.15	5 Avoid Addl Cost
256357	06/05/2015	754622	475.00	VANGUARD FIRE & SECURITY	SEMI ANNUAL INSPECTION	1010-0265-818.000	Michael E. Kobza Hall of	475.00	5 Avoid Addl Cost
256356	06/05/2015	754622	583.00	VANGUARD FIRE & SECURITY	SEMI ANNUAL INSPECTION	1010-0265-818.000	Michael E. Kobza Hall of	583.00	5 Avoid Addl Cost
3711656-00	06/05/2015	754623	3,760.80	VESCO OIL CORPORATION	DTE 10 EXCEL 22 OIL	5920-5030-760.100	Wastewater Managemer	3,660.80	5 Avoid Addl Cost
						5920-5030-760.100	Wastewater Managemer	200.00	
						5920-5030-760.100	Wastewater Managemer	(100.00)	
3711656-01	06/05/2015	754623	3,660.80	VESCO OIL CORPORATION	DTE 10 EXCEL 22 OIL	5920-5030-760.100	Wastewater Managemer	3,660.80	5 Avoid Addl Cost
3695709-00	05/29/2015	754137	112.25	VESCO OIL CORPORATION	Gasoline, oil, filters, etc.	5920-5050-760.000	Wastewater Managemer	112.25	5 Avoid Addl Cost
JUNE2015	06/02/2015	754269	1,400.00	VICKI BROGE	06/15 Investigation Reports	1010-0148-802.000	Probate Court	1,400.00	1 Co Board Specific Appr
148018	06/05/2015	754624	1,784.30	VIDEO-TECH-TRONICS INC	Service Call to jail annex - intercom down	1010-0271-931.050	County Jail Building	1,784.30	5 Avoid Addl Cost
JPB213738.0131	05/27/2015	753929	50.90	VIRGINIA MARIE BRADY	Juror 213738 Dates 05/12/2015-05/13/20	1010-0131-822.010	Circuit Court	32.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	18.40	
58412	06/02/2015	754270	321.24	VOICES FOR HEALTH	12/14-01/15-Interpretation Services	2220-7144-801.000	HealthWest	149.00	1 Co Board Specific Appr
						2220-7144-863.000	HealthWest	31.62	
						2220-7318-801.000	HealthWest	109.00	
						2220-7318-863.000	HealthWest	31.62	
RSTC CRDW 5/31/15	06/03/2015	754371	67.50	WALGREENS	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	67.50	8 Authoritative Order
RSTC BA 5/31/15	06/03/2015	754372	30.00	WALMART	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	30.00	8 Authoritative Order
052815WWL	06/01/2015	754172	6.10	WARREN W. LA MAY	Witness-State vs SAB	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
81-2015	06/02/2015	754271	300.00	WAYNE DEVETTE	Veteran's Burial-WJD	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
RSTC GF 5/31/15	06/03/2015	754373	176.50	WAYNE'S FOOD MART	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	176.50	8 Authoritative Order
052615WT	06/01/2015	754173	6.40	WENDY TOBER	Witness-State vs NMB	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
130721	06/05/2015	754625	3,802.91	WESCO DISTRIBUTION	600V CIRCUIT BREAKER	5920-5060-778.000	Wastewater Managemer	3,792.40	5 Avoid Addl Cost
						5920-5060-778.000	Wastewater Managemer	10.51	
38454	05/29/2015	754138	1,630.30	WESCO INC	800.7 Gallons Unleaded Fuel	5880-0587-760.000	Muskegon Area Transit S	1,626.35	5 Avoid Addl Cost

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						5880-0587-760.000	Muskegon Area Transit S	3.95	
INV-525900	06/02/2015	754272	12.50	WESCOM SOLUTIONS INC	Point Click Care Subscription	2900-0050-947.000	Brookhaven	12.50	1 Co Board Specific Appr
INV-525903	06/02/2015	754272	1,592.43	WESCOM SOLUTIONS INC	Point Click Care Subscription	2900-0050-947.000	Brookhaven	1,592.43	1 Co Board Specific Appr
060115WB	06/04/2015	754395	6.20	WESLEY BURBRIDGE	Witness-State vs ATW	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
05/22/15	05/29/2015	754139	17.83	WESLEY DAULT	ExpReimb-mileage 05/22/15	1010-0225-863.000	Equalization	17.83	2 Employee Travel Reimb
MCAT Test 05-15	05/29/2015	754139	50.00	WESLEY DAULT	ExpReimb-MCAT Test Reimbursement	1010-0225-957.000	Equalization	50.00	2 Employee Travel Reimb
831836099	06/05/2015	754731	H 535.50	WEST GROUP	Library Plan Charges 4/15	1010-0131-981.010	Circuit Court	240.98	0 Not an Exception
						2150-0142-981.010	Family Court	174.03	
						2610-0144-981.010	Law Library	120.49	
MKG 04302015	05/27/2015	754008	24,800.00	WEST MICHIGAN CMH SYSTEM	04/15-Electronic Health Record installatio	2220-7040-801.000	HealthWest	220.72	1 Co Board Specific Appr
						2220-7043-801.000	HealthWest	369.52	
						2220-7132-801.000	HealthWest	3,090.08	
						2220-7133-801.000	HealthWest	414.16	
						2220-7134-801.000	HealthWest	416.64	
						2220-7137-801.000	HealthWest	342.24	
						2220-7144-801.000	HealthWest	2,328.72	
						2220-7146-801.000	HealthWest	409.20	
						2220-7147-801.000	HealthWest	1,594.64	
						2220-7148-801.000	HealthWest	612.56	
						2220-7318-801.000	HealthWest	587.76	
						2220-7319-801.000	HealthWest	548.08	
						2220-7320-801.000	HealthWest	872.96	
						2220-7321-801.000	HealthWest	620.00	
						2220-7322-801.000	HealthWest	1,111.04	
						2220-7323-801.000	HealthWest	448.88	
						2220-7324-801.000	HealthWest	553.04	
						2220-7325-801.000	HealthWest	662.16	
						2220-7327-801.000	HealthWest	39.68	
						2220-7328-801.000	HealthWest	429.04	
						2220-7329-801.000	HealthWest	682.00	
						2220-7330-801.000	HealthWest	453.84	
						2220-7331-801.000	HealthWest	168.64	
						2220-7341-801.000	HealthWest	1,631.84	
						2220-7343-801.000	HealthWest	657.20	
						2220-7551-801.000	HealthWest	1,582.24	
						2220-7701-801.000	HealthWest	453.84	
						2220-7702-801.000	HealthWest	133.92	
						2220-7703-801.000	HealthWest	808.48	
						2220-7704-801.000	HealthWest	369.52	
						2220-7705-801.000	HealthWest	875.44	
						2220-7706-801.000	HealthWest	942.40	
						2220-7707-801.000	HealthWest	369.52	
48521	05/29/2015	754140	20.00	WEST MICHIGAN DOCUMENT SHREDDING	Bulk Shredding	6770-0203-735.000	Insurance	20.00	1 Co Board Specific Appr
48521 DET	06/05/2015	754732	H 100.00	WEST MICHIGAN DOCUMENT SHREDDING	DET Shredding 05/07, 05/21/15	2739-2956-808.000	DET Cost Pool	100.00	0 Not an Exception
I-13614-0	06/05/2015	754733	H 73.51	WEST MICHIGAN RUBBER AND SUPPLY	GLOVES FOR WORKERS	6340-0249-931.050	County South Campus	73.51	0 Not an Exception
57705	06/05/2015	754626	155.00	WEST MICHIGAN SEPTIC SEWER & DRAIN	SERVICE CALL TO THE JAIL- PLUGGED FLO	1010-0271-931.050	County Jail Building	155.00	5 Avoid Addl Cost
2015-6	06/02/2015	754273	13,708.91	WEST MICHIGAN VETERANS INC	06/15-Veteran Services	2930-8940-801.000	Veterans Affairs Dept	13,708.91	1 Co Board Specific Appr
000574	06/05/2015	754627	33,639.00	WESTERN MICHIGAN UNIVERSITY	MEDICAL EXAMINER SERVICES 10-01-14 T	2210-0648-801.000	Public Health	33,639.00	1 Co Board Specific Appr
RSTC KW 5/31/15	06/03/2015	754374	5.00	WESTWIND GOLF COURSE	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	5.00	8 Authoritative Order
RSTJ 87205	06/03/2015	754304	100.00	WGVU RADIO	Juvenile Court Restitution	7010-0000-272.000	Restitutions Payable-Juv	100.00	8 Authoritative Order
199267	06/05/2015	754734	H 91.20	WHITE LAKE NURSERY	Lawn Maintenance Indian Bay 5/2/15	2220-7343-931.000	HealthWest	91.20	0 Not an Exception
200397	06/05/2015	754734	H 240.00	WHITE LAKE NURSERY	Mowing at Indian Bay 5/8-5/29/15	2220-7343-931.000	HealthWest	240.00	0 Not an Exception

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200303	06/05/2015	754734 H	48.00	WHITE LAKE NURSERY	Lawn Mowing at WLCSB 05/15/15	2220-7132-931.000	HealthWest	48.00	0 Not an Exception
10105796	06/05/2015	754735 H	29.95	WIARCOM, INC.	Wireless Service 12 Months	5920-5050-855.000	Wastewater Manager	29.95	0 Not an Exception
8990546RI	05/29/2015	754141	1,391.15	WILBUR-ELLIS COMPANY	Soybean Seed	5920-5030-769.034	Wastewater Manager	1,391.15	5 Avoid Addl Cost
8896576RI	05/29/2015	754141	2,795.00	WILBUR-ELLIS COMPANY	Alfalfa Seed	5920-5030-769.033	Wastewater Manager	(1,075.00)	5 Avoid Addl Cost
						5920-5030-769.033	Wastewater Manager	3,870.00	
D HOLLIS JUNE 2015	05/27/2015	754009	475.00	WILDFIELD DEVELOPMENT LLC	Rental Assistance Through the HUD Prgm	2220-7050-801.000	HealthWest	475.00	1 Co Board Specific Appr
RSTC BH 5/31/15	06/03/2015	754375	29.19	WILLIAM KUERTH	Circuit Court Restitution; 5/31/15;	7010-0000-271.500	Restitutions Payable-Circ	29.19	8 Authoritative Order
JPB211333.0136	06/04/2015	754428	55.50	WILLIAM ROGER GREEN JR	Juror 211333 Dates 05/27/2015-05/28/20	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	23.00	
54383 DMH	06/05/2015	754628	860.00	WILLIAMS HUGHES LAW OFFICES PLLC	LEGAL FEES	1010-0226-829.000	Human Resources	70.00	1 Co Board Specific Appr
						6770-0203-829.020	Insurance	790.00	
58834	06/05/2015	754736 H	28.41	WITT BUICK INC.	SEFVICE OPN FLEET CAR- #1	1010-0297-760.000	Vehicle Pool	28.41	0 Not an Exception
58372	06/05/2015	754736 H	44.46	WITT BUICK INC.	SERVICE ON FM-3 TRUCK	1010-0265-760.000	Michael E. Kobza Hall of	44.46	0 Not an Exception
56807	06/05/2015	754736 H	199.60	WITT BUICK INC.	SERVICE ON TRUCK - FM-7	1010-0265-760.000	Michael E. Kobza Hall of	30.91	0 Not an Exception
						1010-0265-937.000	Michael E. Kobza Hall of	168.69	
110475	06/05/2015	754629	23.00	WORKPLACE HEALTH MUSKEGON	DOT DRUG SCREEN COLLECTION	5920-5040-746.000	Wastewater Manager	23.00	1 Co Board Specific Appr
110002	06/05/2015	754629	46.00	WORKPLACE HEALTH MUSKEGON	Drug & Alcohol Screening	5880-0587-967.081	Muskegon Area Transit S	46.00	1 Co Board Specific Appr
108967	06/05/2015	754629	94.00	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-835.010	Insurance	94.00	1 Co Board Specific Appr
108854	06/05/2015	754629	94.00	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-835.010	Insurance	94.00	1 Co Board Specific Appr
108235	06/05/2015	754629	484.00	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-835.010	Insurance	484.00	1 Co Board Specific Appr
108232	06/05/2015	754629	188.00	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-835.010	Insurance	188.00	1 Co Board Specific Appr
107172	06/05/2015	754629	94.00	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-835.010	Insurance	94.00	1 Co Board Specific Appr
107330	06/05/2015	754629	1,334.00	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-835.010	Insurance	1,334.00	1 Co Board Specific Appr
107252	06/05/2015	754629	470.00	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-835.010	Insurance	470.00	1 Co Board Specific Appr
107786	06/05/2015	754629	94.00	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-835.010	Insurance	94.00	1 Co Board Specific Appr
107774	06/05/2015	754629	766.00	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-835.010	Insurance	766.00	1 Co Board Specific Appr
108709	06/05/2015	754629	188.00	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-835.010	Insurance	188.00	1 Co Board Specific Appr
104745	06/05/2015	754629	219.00	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-835.010	Insurance	219.00	1 Co Board Specific Appr
104580	06/05/2015	754629	536.00	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-835.010	Insurance	536.00	1 Co Board Specific Appr
106576	06/05/2015	754629	94.00	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-835.010	Insurance	94.00	1 Co Board Specific Appr
106928	06/05/2015	754629	327.00	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-835.010	Insurance	327.00	1 Co Board Specific Appr
104637	06/05/2015	754629	202.00	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-835.010	Insurance	202.00	1 Co Board Specific Appr
105142	06/05/2015	754629	832.00	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-911.130	Insurance	118.00	1 Co Board Specific Appr
						6770-0204-835.010	Insurance	714.00	
105494	06/05/2015	754629	310.00	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-835.010	Insurance	310.00	1 Co Board Specific Appr
105960	06/05/2015	754629	376.00	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-835.010	Insurance	376.00	1 Co Board Specific Appr
105751	06/05/2015	754629	130.00	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-835.010	Insurance	130.00	1 Co Board Specific Appr
106411	06/05/2015	754629	122.00	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-835.010	Insurance	122.00	1 Co Board Specific Appr
106622	06/05/2015	754629	52.50	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-835.010	Insurance	52.50	1 Co Board Specific Appr
106437	06/05/2015	754629	623.00	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-835.010	Insurance	623.00	1 Co Board Specific Appr
106528	06/05/2015	754629	30.00	WORKPLACE HEALTH MUSKEGON	Pre-employment and RTW Exams	6770-0204-835.010	Insurance	30.00	1 Co Board Specific Appr
108823	06/05/2015	754629	60.00	WORKPLACE HEALTH MUSKEGON	Contractual Services	2900-0050-802.000	Brookhaven	60.00	1 Co Board Specific Appr
107352	06/05/2015	754629	190.00	WORKPLACE HEALTH MUSKEGON	Drug & Alcohol Screening	6770-0204-911.294	Insurance	30.00	1 Co Board Specific Appr
						6770-0204-911.130	Insurance	60.00	
						6770-0204-911.223	Insurance	100.00	
107910	06/05/2015	754629	30.00	WORKPLACE HEALTH MUSKEGON	Drug & Alcohol Screening	6770-0204-911.130	Insurance	30.00	1 Co Board Specific Appr
107969	06/05/2015	754629	30.00	WORKPLACE HEALTH MUSKEGON	Drug & Alcohol Screening	6770-0204-911.130	Insurance	30.00	1 Co Board Specific Appr
109840	06/05/2015	754629	60.00	WORKPLACE HEALTH MUSKEGON	Drug & Alcohol Screening	6770-0204-911.130	Insurance	30.00	1 Co Board Specific Appr
						6770-0204-911.223	Insurance	30.00	
110031	06/05/2015	754629	60.00	WORKPLACE HEALTH MUSKEGON	Drug & Alcohol Screening	6770-0204-911.130	Insurance	60.00	1 Co Board Specific Appr
110133	06/05/2015	754629	30.00	WORKPLACE HEALTH MUSKEGON	Drug & Alcohol Screening	6770-0204-911.294	Insurance	30.00	1 Co Board Specific Appr
109817	05/29/2015	754142	23.00	WORKPLACE HEALTH MUSKEGON	Drug & Alcohol Screening	5880-0595-967.081	Muskegon Area Transit S	23.00	1 Co Board Specific Appr

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4892	06/05/2015	754737 H	400.00	WUVS 103.7 THE BEAT	Radio Ads 05/1/15-05/31/15 plus 80 Bonu	2220-7707-902.000	HealthWest	400.00	0 Not an Exception
0000047387	05/29/2015	754143	40,000.00	ZIRK WELDING AND IRRIGATION	Irrigation rigs	5920-9015-978.050	Wastewater Managemer	4,444.44	5 Avoid Addl Cost
						5920-9015-978.050	Wastewater Managemer	4,444.44	
						5920-9015-978.050	Wastewater Managemer	4,444.44	
						5920-9015-978.050	Wastewater Managemer	4,444.44	
						5920-9015-978.050	Wastewater Managemer	4,444.44	
						5920-9015-978.050	Wastewater Managemer	4,444.44	
						5920-9015-978.050	Wastewater Managemer	4,444.44	
						5920-9015-978.050	Wastewater Managemer	4,444.44	
Z&A 6.05.15	06/05/2015	754630	338.96	ZWICKER & ASSOCIATES, PC	Employee deduction 6.05.15	7040-0000-231.168	Imprest Payroll Fund	338.96	7 Not AP(Payroll/Pass Through)
			4,094,177.08					4,094,177.08	