

RECAP
FOR ACCOUNTS PAYABLE

Total Checks Issued	02/22/19	through	03/08/19	\$ 6,197,586.82
	TOTAL ACCOUNTS PAYABLE			<hr/> \$ 6,197,586.82

CHECK DISBURSEMENT BOARD REPORT
 BANK02- CHECK DATE FROM 02/22/19 TO 03/08/19

INVOICE #	POST DATE	DATE PAID	PAID BY CHK # H= Held Chk	AMOUNT	VENDOR	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT	Exception Rule ("Not an Exception" is held)
03052019	03/05/2019	03/07/2019	829379	121.59	60TH DISTRICT COURT	REPLENISH PETTY CASH- DC	1010-0136-729.000	District Court	66.34	1 Co Board Specific Appr
							1010-0137-729.000	District Ct Probation(Cobo Hall PA2 Tax)	40.25	
							1010-0136-749.000	District Court	15.00	
90 W BROADWAY	02/20/2019	02/28/2019	829142	70.00	A-1 LOCK AND SAFES	LB-RE: 90 W BROADWAY	5500-0000-039.000	Land Bank	70.00	3 Personal Services by Indiv
JPB453986.0131	02/26/2019	02/26/2019	829084	39.28	JUROR	Juror 453986 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	9.28	
28671	03/01/2019	03/07/2019	829542	H 220.00	ACCURATE SCREEN LLC	Veterans Court drug testing	1170-1366-802.000	Sobriety Court	220.00	0 Not an Exception
21831	02/22/2019	02/28/2019	829143	106.43	ACI ENTERPRISES, INC	MARCH 2019 EAP - PT/Barg	6770-0211-910.400	Insurance	106.43	5 Avoid Addl Cost
RSTC 2-14-19 HV	02/20/2019	02/22/2019	828971	355.00	ACUITY INSURANCE COMPANY	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	355.00	8AuthoritativeOrder/JdgeApprvl
02192019AB	02/22/2019	02/22/2019	828869	6.90	WITNESS	Witness: State vs JNG	1010-0229-825.010	Prosecutor	6.90	8AuthoritativeOrder/JdgeApprvl
02132019AS	02/22/2019	02/22/2019	828870	6.66	WITNESS	Witness: State vs AS	1010-0229-825.010	Prosecutor	6.66	8AuthoritativeOrder/JdgeApprvl
35648	03/04/2019	03/07/2019	829543	H 288.00	ADAM'S SPECIALTY PRODUCTS, LLC	Aquarium Service	2220-many-945.000	HealthWest	288.00	0 Not an Exception
0762102	02/25/2019	03/07/2019	829544	H 2,000.00	ADAMS OUTDOOR ADVERTISING	Billboard	2300-0251-902.000	Accommodations Tax	2,000.00	0 Not an Exception
JPB331222.0131	02/26/2019	02/26/2019	829085	24.28	JUROR	Juror 331222 Date 02/19/2019	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	9.28	
01282019AH	02/22/2019	02/22/2019	828871	6.22	WITNESS	Witness: State vs AH	1010-0229-825.010	Prosecutor	6.22	8AuthoritativeOrder/JdgeApprvl
02142019AR	02/22/2019	02/22/2019	828872	13.76	WITNESS	Witness: State vs DAA	1010-0229-825.010	Prosecutor	13.76	8AuthoritativeOrder/JdgeApprvl
30845	02/22/2019	02/28/2019	829144	156.00	ADVANCED PRINTING & GRAPHICS	Business Cards	2220-many-729.000	HealthWest	156.00	1 Co Board Specific Appr
30942	02/22/2019	02/28/2019	829144	275.00	ADVANCED PRINTING & GRAPHICS	Business Cards & Appt. Cards	2220-many-729.000	HealthWest	275.00	1 Co Board Specific Appr
02-18-2019	02/18/2019	02/28/2019	829146	7,228.83	AFLAC PREMIUM HOLDING	AFLAC Premiums 2-22-2019	7040-0000-231.152	Imprest Payroll Fund	1,461.83	7 Not AP(Payroll/Pass Through)
							7040-0000-231.154	Imprest Payroll Fund	5,767.00	
01-01-2019	02/26/2019	02/28/2019	829147	5,668.79	AFLAC PREMIUM HOLDING	January AFLAC for AFLG19 group	7040-0000-231.152	Imprest Payroll Fund	5,668.79	7 Not AP(Payroll/Pass Through)
02-06-19	02/22/2019	02/28/2019	829145	2,334.80	AFLAC PREMIUM HOLDING	Aflac premiums 2-22-19	7040-0000-231.150	Imprest Payroll Fund	2,334.80	7 Not AP(Payroll/Pass Through)
JPB470535.0136	03/01/2019	03/01/2019	829310	78.56	JUROR	Juror 470535 Dates 02/28/2019-03/01/20	1010-0136-822.010	District Court	60.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	18.56	
Mileage 2/27/2019	02/27/2019	03/07/2019	829380	105.56	ALECIA HUGHES	expreimb-mileage-2/6/19-2/27/19	2220-7068-863.000	HealthWest	105.56	2 Employee Travel Reimb
RSTC 2-14-19 JC	02/20/2019	02/22/2019	828972	25.00	ALESHIA DONALD	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	25.00	8AuthoritativeOrder/JdgeApprvl
02202019AL	03/01/2019	03/01/2019	829314	6.48	WITNESS	Witness: State vs GH	1010-0229-825.010	Prosecutor	6.48	8AuthoritativeOrder/JdgeApprvl
Mileage 1/16/19	02/19/2019	02/28/2019	829148	65.25	ALICIA KLEYN	expreimb-mileage-1/2/19-1/16/19	2220-7329-863.000	HealthWest	65.25	2 Employee Travel Reimb
Mileage 2/27/19	03/04/2019	03/07/2019	829381	110.20	ALICIA KLEYN	expreimb-mileage-2/1/19-2/27/19	2220-7329-863.000	HealthWest	110.20	2 Employee Travel Reimb
02052019AP	02/22/2019	02/22/2019	828873	8.06	WITNESS	Witness: State vs BB	1010-0229-825.010	Prosecutor	8.06	8AuthoritativeOrder/JdgeApprvl
Riedl 2/21/19	02/25/2019	02/28/2019	829149	119.48	ALISHA L RIEDL	Mileage for MAFCA Conf	2920-0152-863.000	Child Care Fund	119.48	2 Employee Travel Reimb
Mileage 2/22/2019	02/27/2019	03/07/2019	829382	71.57	ALISSA OLSEN	expreimb-mileage-2/4/2019-2/22/2019	2220-7706-863.000	HealthWest	71.57	7 Not AP(Payroll/Pass Through)
2019000501DP	02/22/2019	02/28/2019	829150	60.00	ALLEGANY COUNTY COMMISSIONERS	Process Service	2150-0230-816.010	Family Court	60.00	8AuthoritativeOrder/JdgeApprvl
2019000378DS	02/22/2019	02/28/2019	829150	60.00	ALLEGANY COUNTY COMMISSIONERS	Process Service	2150-0230-816.010	Family Court	60.00	8AuthoritativeOrder/JdgeApprvl
02132019AB	02/22/2019	02/22/2019	828874	6.46	WITNESS	Witness: State vs TAH	1010-0229-825.010	Prosecutor	6.46	8AuthoritativeOrder/JdgeApprvl
JPB480146.0131	02/26/2019	02/26/2019	829086	41.60	JUROR	Juror 480146 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	11.60	
EOB 12915	03/04/2019	03/07/2019	829383	39,394.00	AMANDA FAMILY INC	Amanda Adult Foster Care Home	2220-7347-801.110	HealthWest	39,394.00	1 Co Board Specific Appr
JPB453093.0131	02/26/2019	02/26/2019	829087	41.60	JUROR	Juror 453093 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	11.60	
TO-R206941	02/27/2019	03/07/2019	829384	9.00	AMERICA'S ONE TITLE AGENCY	24-205-076-0001-00 TAX OVER PAYMENT	7010-0000-208.000	Accounts Payable-Customer	9.00	2 Employee Travel Reimb
1685	02/26/2019	03/07/2019	829545	H 3,000.00	AMERICAN GREAT LAKES PORT ASSOC	Membership Dues for 2019	1010-0171-807.000	Administration	3,000.00	0 Not an Exception
10393	02/21/2019	03/07/2019	829546	H 300.00	AMERICAN JAIL ASSOCIATION	MEMBERSHIP DUES	1010-0351-807.000	Sheriff Jail	300.00	0 Not an Exception
12744	02/20/2019	03/07/2019	829547	H 280.00	AMERICAN MECHANICAL SERVICES OF WEL	LB-950 W NORTON AVE-VENT BLOCKAGE	5500-0000-039.000	Land Bank	280.00	0 Not an Exception
Z2535434TC	03/05/2019	03/07/2019	829385	69.89	AMERICAN MESSAGING	Pager Service 03/19	1010-0301-850.000	Sheriff Operations	69.89	1 Co Board Specific Appr
Rebideaux 2/19/19	03/01/2019	03/07/2019	829386	165.80	AMY REBIDEAUX	FOCA Conf - Meal Reimbursement and Mi	2150-0142-863.000	Family Court	150.80	2 Employee Travel Reimb
							2150-0142-871.000	Family Court	15.00	
Mileage 2/27/2019	03/04/2019	03/07/2019	829387	103.24	AMY S LALONE	expreimb-mileage-2/5/19-2/27-19	2220-7144-863.000	HealthWest	103.24	2 Employee Travel Reimb
RSTC 2-14-19 CW	02/20/2019	02/22/2019	828973	96.00	AMY WOODCOCK	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	96.00	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 LP	02/20/2019	02/22/2019	828974	78.40	ANA CRUZ	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	78.40	8AuthoritativeOrder/JdgeApprvl
MATSFeb19	02/22/2019	02/28/2019	829151	500.00	ANDREW P O'RILEY-CRAME	MARC Ads on Positively Muskegon	5880-0590-902.000	Muskegon Area Transit System	500.00	3 Personal Services by Indiv
19-03	03/04/2019	03/07/2019	829388	362.02	ANDREW WIERENGO	VISITING JUDGE	1010-0136-831.000	District Court	362.02	
17993	03/05/2019	03/07/2019	829548	H 926.03	ANDREWS SCHEUERLE + HUSS, PLLC	LB-2018 FAST TRACK FORECLOSURES	5500-2550-829.000	Land Bank	926.03	0 Not an Exception
17994	03/05/2019	03/07/2019	829548	H 155.00	ANDREWS SCHEUERLE + HUSS, PLLC	LB-11 W HACKLEY	5500-2550-931.002	Land Bank	155.00	0 Not an Exception
17934	03/05/2019	03/07/2019	829548	H 2,400.00	ANDREWS SCHEUERLE + HUSS, PLLC	LB-FEDERAL LAWSUIT FOR WALK & BROAD	5500-2550-829.000	Land Bank	2,400.00	0 Not an Exception
17992	03/05/2019	03/07/2019	829548	H 30.50	ANDREWS SCHEUERLE + HUSS, PLLC	LB-457 W ASHLAND	5500-0000-039.000	Land Bank	30.50	0 Not an Exception

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17691	02/20/2019	03/07/2019	829548 H	100.00	ANDREWS SCHEUERLE + HUSS, PLLC	LB-11 W HACKLEY	5500-2550-829.000	Land Bank	100.00	0 Not an Exception
17690	02/21/2019	03/07/2019	829548 H	40.00	ANDREWS SCHEUERLE + HUSS, PLLC	LB-1442 E BROADWAY	5500-2550-829.000	Land Bank	40.00	0 Not an Exception
17767	02/21/2019	03/07/2019	829548 H	660.00	ANDREWS SCHEUERLE + HUSS, PLLC	LB-RE: FEDERAL LAWSUIT	5500-2550-829.000	Land Bank	660.00	0 Not an Exception
17689	02/21/2019	03/07/2019	829548 H	60.00	ANDREWS SCHEUERLE + HUSS, PLLC	LB-417 JACKSON	5500-2550-829.000	Land Bank	60.00	0 Not an Exception
17687	02/21/2019	03/07/2019	829548 H	240.00	ANDREWS SCHEUERLE + HUSS, PLLC	LB-3132 8TH STREET	5500-2550-829.000	Land Bank	240.00	0 Not an Exception
17686	02/21/2019	03/07/2019	829548 H	115.00	ANDREWS SCHEUERLE + HUSS, PLLC	LB-457 W ASHLAND	5500-2550-829.000	Land Bank	115.00	0 Not an Exception
17685	02/21/2019	03/07/2019	829548 H	40.00	ANDREWS SCHEUERLE + HUSS, PLLC	LB-1935 PAUL STREET	5500-2550-829.000	Land Bank	40.00	0 Not an Exception
17684	02/21/2019	03/07/2019	829548 H	84.20	ANDREWS SCHEUERLE + HUSS, PLLC	LB-140 RUDDIMAN	5500-2550-829.000	Land Bank	84.20	0 Not an Exception
17688	02/21/2019	03/07/2019	829548 H	1,907.58	ANDREWS SCHEUERLE + HUSS, PLLC	LB-QUIET TITLES ON PROPERTIES	5500-2550-829.000	Land Bank	1,907.58	0 Not an Exception
NOTARY RENEWAL	02/22/2019	03/07/2019	829549 H	20.00	ANGELA KNOLL	Reimb Exp: LB-NOTARY RENEWAL	5500-2550-807.000	Land Bank	20.00	0 Not an Exception
JPB433509.0131	02/26/2019	02/26/2019	829088	147.84	JUROR	Juror 433509 Dates 02/19/2019-02/21/20	1010-0131-822.010	Circuit Court	120.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	27.84	
RSTC 2-14-19 JR	02/20/2019	02/22/2019	828975	49.38	ANTHONY SELMON	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	49.38	8AuthoritativeOrder/JdgeApprvl
01162019AK	02/22/2019	02/22/2019	828875	6.18	WITNESS	Witness: State vs ST	1010-0229-825.010	Prosecutor	6.18	8AuthoritativeOrder/JdgeApprvl
419584	02/27/2019	03/07/2019	829389	35.57	APPARELMASTER-MUSKEGON INC.	LAUNDRY SERVICES	2210-many-809.000	Public Health	35.57	1 Co Board Specific Appr
419799	03/01/2019	03/07/2019	829389	84.23	APPARELMASTER-MUSKEGON INC.	Uniforms & Rugs	5880-0591-749.000	Muskegon Area Transit System	29.32	1 Co Board Specific Appr
							5880-0591-776.000	Muskegon Area Transit System	54.91	
418857	02/13/2019	03/07/2019	829389	61.93	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Operations	38.24	1 Co Board Specific Appr
							5920-5040-776.000	Wastewater Management Operations	23.69	
418996	02/15/2019	03/07/2019	829389	67.27	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Operations	52.51	1 Co Board Specific Appr
							5920-5040-776.000	Wastewater Management Operations	14.76	
418997	02/15/2019	03/07/2019	829389	66.43	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Operations	43.45	1 Co Board Specific Appr
							5920-5040-776.000	Wastewater Management Operations	22.98	
418998	02/15/2019	03/07/2019	829389	62.36	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Operations	34.13	1 Co Board Specific Appr
							5920-5040-776.000	Wastewater Management Operations	28.23	
419148	02/26/2019	02/28/2019	829153	17.98	APPARELMASTER-MUSKEGON INC.	LAUNDRY SERVICES	2210-many-809.000	Public Health	17.98	1 Co Board Specific Appr
419680	03/04/2019	03/07/2019	829389	15.00	APPARELMASTER-MUSKEGON INC.	Mats for Brinks	2220-7341-931.000	HealthWest	15.00	1 Co Board Specific Appr
419363	02/21/2019	02/28/2019	829153	104.43	APPARELMASTER-MUSKEGON INC.	Uniforms & Rugs	5880-0591-749.000	Muskegon Area Transit System	39.86	1 Co Board Specific Appr
							5880-0591-776.000	Muskegon Area Transit System	64.57	
419721	02/27/2019	03/07/2019	829389	61.93	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Operations	38.24	1 Co Board Specific Appr
							5920-5040-776.000	Wastewater Management Operations	23.69	
419864	03/01/2019	03/07/2019	829389	67.27	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Operations	52.51	1 Co Board Specific Appr
							5920-5040-776.000	Wastewater Management Operations	14.76	
419865	03/01/2019	03/07/2019	829389	66.43	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Operations	43.45	1 Co Board Specific Appr
							5920-5040-776.000	Wastewater Management Operations	22.98	
419866	03/01/2019	03/07/2019	829389	72.36	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Operations	44.13	1 Co Board Specific Appr
							5920-5040-776.000	Wastewater Management Operations	28.23	
419867	03/01/2019	03/07/2019	829389	39.17	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Operations	15.11	1 Co Board Specific Appr
							5920-5040-776.000	Wastewater Management Operations	24.06	
419473	02/22/2019	02/28/2019	829152	40.21	APPARELMASTER-MUSKEGON INC.	MAT/SHOP TOWEL RENTAL	5810-0536-777.000	Airport	40.21	1 Co Board Specific Appr
418999	02/15/2019	03/07/2019	829389	39.17	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Operations	15.11	1 Co Board Specific Appr
							5920-5040-776.000	Wastewater Management Operations	24.06	
419283	02/20/2019	03/07/2019	829389	61.93	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Operations	38.24	1 Co Board Specific Appr
							5920-5040-776.000	Wastewater Management Operations	23.69	
419423	02/22/2019	03/07/2019	829389	67.27	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Operations	52.51	1 Co Board Specific Appr
							5920-5040-776.000	Wastewater Management Operations	14.76	
419424	02/22/2019	03/07/2019	829389	66.43	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Operations	43.45	1 Co Board Specific Appr
							5920-5040-776.000	Wastewater Management Operations	22.98	
419425	02/22/2019	03/07/2019	829389	62.36	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Operations	34.13	1 Co Board Specific Appr
							5920-5040-776.000	Wastewater Management Operations	28.23	
419426	02/22/2019	03/07/2019	829389	63.76	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Operations	15.11	1 Co Board Specific Appr
							5920-5040-776.000	Wastewater Management Operations	48.65	
EOB 25200	02/26/2019	02/28/2019	829154	499.60	ARBOR CIRCLE CORPORATION	Substance Use Disorder Services	2220-7063-801.166	HealthWest	499.60	1 Co Board Specific Appr
#7 March, 2019	03/04/2019	03/07/2019	829390	2,039.58	ARC - MUSKEGON	Consumer support/Training, CLS	2220-7704-801.066	HealthWest	2,039.58	1 Co Board Specific Appr
02052019AJ	02/22/2019	02/22/2019	828876	6.09	WITNESS	Witness: State vs KJ	1010-0229-825.010	Prosecutor	6.09	8AuthoritativeOrder/JdgeApprvl
02132019AW	02/22/2019	02/22/2019	828877	6.82	WITNESS	Witness: State vs CW	1010-0229-825.010	Prosecutor	6.82	8AuthoritativeOrder/JdgeApprvl
WO AAG0152353	02/28/2019	03/07/2019	829550 H	327.00	ARNOLD'S AUTO GLASS	WINDSHIELD VEH #155 - SVC REPAIR	5920-5050-937.000	Wastewater Management Operations	327.00	0 Not an Exception

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02262019AY	03/01/2019	03/01/2019	829315	6.06	WITNESS	Witness: State vs RJ	1010-0229-825.010	Prosecutor	6.06	8AuthoritativeOrder/JdgeApprvl
02252019AM	03/01/2019	03/01/2019	829316	7.60	WITNESS	Witness: State vs JE	1010-0229-825.010	Prosecutor	7.60	8AuthoritativeOrder/JdgeApprvl
31 2/15/19	03/01/2019	03/07/2019	829391	360.00	ASSOCIATED LANGUAGE CONSULTANTS	Interpreters 2004025692DM, 201800620	2150-0142-802.010	Family Court	360.00	8AuthoritativeOrder/JdgeApprvl
27 8/17/18	03/01/2019	03/07/2019	829391	120.00	ASSOCIATED LANGUAGE CONSULTANTS	Interpreters 2004025692DM	2150-0142-802.010	Family Court	120.00	8AuthoritativeOrder/JdgeApprvl
58	02/21/2019	03/07/2019	829551	180.00	ASSOCIATED LANGUAGE CONSULTANTS	INTERPRETING	1010-0136-802.010	District Court	180.00	0 Not an Exception
59	02/21/2019	03/07/2019	829551	240.00	ASSOCIATED LANGUAGE CONSULTANTS	INTERPRETING	1010-0136-802.010	District Court	240.00	0 Not an Exception
103	02/22/2019	02/28/2019	829155	160.00	ASSOCIATED LANGUAGE CONSULTANTS	Interpreter 18004177FC	1010-0131-802.010	Circuit Court	160.00	8AuthoritativeOrder/JdgeApprvl
1677	03/06/2019	03/07/2019	829392	2,300.00	ASSURED COMFORT HEATING & COOLING	DTE TEST & TUNE: 1379 E HILE	1010-0175-934.175	Residential Energy Efficiency Pgm	2,300.00	1 Co Board Specific Appr
1911	03/06/2019	03/07/2019	829392	2,350.00	ASSURED COMFORT HEATING & COOLING	DTE TEST & TUNE: 2695 WORDEN	1010-0175-934.175	Residential Energy Efficiency Pgm	2,350.00	1 Co Board Specific Appr
1910	03/06/2019	03/07/2019	829392	2,300.00	ASSURED COMFORT HEATING & COOLING	DTE TEST & TUNE: 3038 ROOSEVELT	1010-0175-934.175	Residential Energy Efficiency Pgm	2,300.00	1 Co Board Specific Appr
1931	03/06/2019	03/07/2019	829392	2,650.00	ASSURED COMFORT HEATING & COOLING	DTE TEST & TUNE: 647 HARVEST	1010-0175-934.175	Residential Energy Efficiency Pgm	2,650.00	1 Co Board Specific Appr
1872	02/28/2019	03/07/2019	829392	2,350.00	ASSURED COMFORT HEATING & COOLING	DTE TEST & TUNE: 1206 POULSON	1010-0175-934.175	Residential Energy Efficiency Pgm	2,350.00	1 Co Board Specific Appr
1863	02/28/2019	03/07/2019	829392	2,300.00	ASSURED COMFORT HEATING & COOLING	DTE TEST & TUNE: 5124 W MCMILLAN	1010-0175-934.175	Residential Energy Efficiency Pgm	2,300.00	1 Co Board Specific Appr
TO-R208221	03/04/2019	03/07/2019	829393	32.26	ATA NATIONAL TITLE	2018 DELINQUENT TAX OVER PAYMENT	7010-0000-208.000	Accounts Payable-Customer	32.26	7 Not AP(Payroll/Pass Through)
RSTC 2-14-19 SG	02/20/2019	02/22/2019	828976	40.00	AUTO OWNERS INSURANCE	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	40.00	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 LS	02/20/2019	02/22/2019	828977	20.00	BANK OF AMERICA	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	20.00	8AuthoritativeOrder/JdgeApprvl
Feb. 2019	02/27/2019	03/07/2019	829394	880.00	BARBARA J BROWN	Physical Therapy evaluations/Supervision	2220-7133-801.000	HealthWest	880.00	1 Co Board Specific Appr
RSTC 2-14-19 SD	02/20/2019	02/22/2019	828978	88.00	BART BRESCIANO	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	88.00	8AuthoritativeOrder/JdgeApprvl
EOB 12842 -12846	02/19/2019	02/28/2019	829156	9,467.58	BEACON SERVICES	Residential services for CMH clients	2220-7348-801.000	HealthWest	9,467.58	1 Co Board Specific Appr
EOB 12839-12884	02/25/2019	02/28/2019	829156	171,684.26	BEACON SERVICES	Residential services for CMH clients	2220-7160-801.000	HealthWest	2,282.50	1 Co Board Specific Appr
							2220-7347-801.110	HealthWest	34,938.95	
							2220-7348-801.000	HealthWest	134,462.81	
022019-70377	02/27/2019	03/07/2019	829395	2,166.66	BELINDA BARBIER	Contract Attorney Services 02/2019	1010-0164-830.060	Public Defender	433.33	1 Co Board Specific Appr
							1010-0164-830.070	Public Defender	1,733.33	
172214	03/01/2019	03/07/2019	829396	29,450.00	BERGER CHEVROLET	2019 CHEVROLET 2500 SILVERADO DOUBI	4930-4930-979.000	Public Improvement	29,450.00	1 Co Board Specific Appr
02282019BG	03/01/2019	03/01/2019	829317	7.60	WITNESS	Witness: State vs JS	1010-0229-825.010	Prosecutor	7.60	8AuthoritativeOrder/JdgeApprvl
104330	02/28/2019	03/07/2019	829397	2,340.00	BISHOP HEATING & AIR CONDITIONING	DTE TEST & TUNE: 611 CARLTON	1010-0175-934.175	Residential Energy Efficiency Pgm	2,340.00	1 Co Board Specific Appr
104278	02/28/2019	03/07/2019	829397	2,340.00	BISHOP HEATING & AIR CONDITIONING	DTE TEST & TUNE: 2329 MOON	1010-0175-934.175	Residential Energy Efficiency Pgm	2,340.00	1 Co Board Specific Appr
104306	02/28/2019	03/07/2019	829397	2,340.00	BISHOP HEATING & AIR CONDITIONING	DTE TEST & TUNE: 2325 STAR	1010-0175-934.175	Residential Energy Efficiency Pgm	2,340.00	1 Co Board Specific Appr
104351	02/28/2019	03/07/2019	829397	2,300.00	BISHOP HEATING & AIR CONDITIONING	DTE TEST & TUNE: 937 S CHANDLER	1010-0175-934.175	Residential Energy Efficiency Pgm	2,300.00	1 Co Board Specific Appr
104253	02/28/2019	03/07/2019	829397	2,300.00	BISHOP HEATING & AIR CONDITIONING	DTE TEST & TUNE: 2236 JARMAN	1010-0175-934.175	Residential Energy Efficiency Pgm	2,300.00	1 Co Board Specific Appr
104251	02/28/2019	03/07/2019	829397	2,340.00	BISHOP HEATING & AIR CONDITIONING	DTE TEST & TUNE: 795 WOODLAND	1010-0175-934.175	Residential Energy Efficiency Pgm	2,340.00	1 Co Board Specific Appr
104499	03/06/2019	03/07/2019	829397	2,300.00	BISHOP HEATING & AIR CONDITIONING	DTE TEST & TUNE: 1011 W FOREST	1010-0175-934.175	Residential Energy Efficiency Pgm	2,300.00	1 Co Board Specific Appr
104431	03/06/2019	03/07/2019	829397	2,300.00	BISHOP HEATING & AIR CONDITIONING	DTE TEST & TUNE: 745 CATAWBA	1010-0175-934.175	Residential Energy Efficiency Pgm	2,300.00	1 Co Board Specific Appr
104444	03/06/2019	03/07/2019	829397	2,600.00	BISHOP HEATING & AIR CONDITIONING	DTE TEST & TUNE: 5763 VINE	1010-0175-934.175	Residential Energy Efficiency Pgm	2,600.00	1 Co Board Specific Appr
104255-1	02/22/2019	02/28/2019	829157	1,820.00	BISHOP HEATING & AIR CONDITIONING	DTE Test & Tune Program through Dec31,	1010-0175-934.175	Residential Energy Efficiency Pgm	1,820.00	9 Community Program Support
2233-2	02/28/2019	03/07/2019	829552	570.00	BLUE LAKE FINE ARTS CAMP INC	ADVERTISING 02/19	5810-0536-902.000	Airport	570.00	0 Not an Exception
17 SWAMPLAND	02/28/2019	02/28/2019	829158	1,306.47	BLUE LAKE TOWNSHIP TREASURER	Distribution of 2017 Swampland Taxes	1010-0000-234.120	Swamp Land Tax Due to Twps & Gen Fund	1,306.47	7 Not AP(Payroll/Pass Through)
NC1001459894	03/07/2019	03/07/2019	829398	(136.30)	BOB BARKER COMPANY	JTC; Mattress return	2920-many-748.000	Child Care Fund	(136.30)	8AuthoritativeOrder/JdgeApprvl
NC1001467689	03/04/2019	03/07/2019	829398	476.56	BOB BARKER COMPANY	JTC; Briefs & Shoes	2920-many-748.000	Child Care Fund	476.56	8AuthoritativeOrder/JdgeApprvl
NC1001468360	03/04/2019	03/07/2019	829398	293.31	BOB BARKER COMPANY	JTC; Laundry Cart	2920-many-754.000	Child Care Fund	293.31	8AuthoritativeOrder/JdgeApprvl
NC1001468456	03/04/2019	03/07/2019	829398	116.69	BOB BARKER COMPANY	JTC; Toothbrushes & Sandals	2920-many-754.000	Child Care Fund	28.29	8AuthoritativeOrder/JdgeApprvl
							2920-many-748.000	Child Care Fund	88.40	
2215	03/01/2019	03/07/2019	829553	2,442.00	BOLT LTD	LASERFISCHE ANNUAL SVC AGREEMENT	5920-5040-947.100	Wastewater Management Operations	2,442.00	0 Not an Exception
EOB 12720	02/22/2019	03/07/2019	829554	464.00	BORGESS MEDICAL CENTER	Inpatient Services for M. Bazzett	2220-7073-802.050	HealthWest	464.00	0 Not an Exception
70771	02/28/2019	03/07/2019	829399	2,350.00	BOWEN HEATING AND COOLING	DTE TEST & TUNE: 2533 MCCracken	1010-0175-934.175	Residential Energy Efficiency Pgm	2,350.00	1 Co Board Specific Appr
70367	02/28/2019	03/07/2019	829399	2,350.00	BOWEN HEATING AND COOLING	DTE TEST & TUNE: 2018 WHITEHALL	1010-0175-934.175	Residential Energy Efficiency Pgm	2,350.00	1 Co Board Specific Appr
70475	02/28/2019	03/07/2019	829399	2,350.00	BOWEN HEATING AND COOLING	DTE TEST & TUNE: 850 ORCHARD	1010-0175-934.175	Residential Energy Efficiency Pgm	2,350.00	1 Co Board Specific Appr
71269	03/06/2019	03/07/2019	829399	135.00	BOWEN HEATING AND COOLING	DTE TEST & TUNE: 2312 PARK	1010-0175-934.175	Residential Energy Efficiency Pgm	135.00	1 Co Board Specific Appr
70918	03/06/2019	03/07/2019	829399	135.00	BOWEN HEATING AND COOLING	DTE TEST & TUNE: 4047 QUAINTON	1010-0175-934.175	Residential Energy Efficiency Pgm	135.00	1 Co Board Specific Appr
71065	03/06/2019	03/07/2019	829399	1,500.00	BOWEN HEATING AND COOLING	DTE TEST & TUNE: 4090 ORSHAL	1010-0175-934.175	Residential Energy Efficiency Pgm	1,500.00	1 Co Board Specific Appr
70932	03/06/2019	03/07/2019	829399	135.00	BOWEN HEATING AND COOLING	DTE TEST & TUNE: 1076 FRANCES	1010-0175-934.175	Residential Energy Efficiency Pgm	135.00	1 Co Board Specific Appr
71272	03/06/2019	03/07/2019	829399	135.00	BOWEN HEATING AND COOLING	DTE TEST & TUNE: 2850 KOOI	1010-0175-934.175	Residential Energy Efficiency Pgm	135.00	1 Co Board Specific Appr
71062	03/06/2019	03/07/2019	829399	1,770.00	BOWEN HEATING AND COOLING	DTE TEST & TUNE: 5100 W BARD	1010-0175-934.175	Residential Energy Efficiency Pgm	1,770.00	1 Co Board Specific Appr
71038	03/06/2019	03/07/2019	829399	135.00	BOWEN HEATING AND COOLING	DTE TEST & TUNE: 7827 PINEHURST	1010-0175-934.175	Residential Energy Efficiency Pgm	135.00	1 Co Board Specific Appr
71064	03/06/2019	03/07/2019	829399	1,250.00	BOWEN HEATING AND COOLING	DTE TEST & TUNE: 5100 W BARD ST	1010-0175-934.175	Residential Energy Efficiency Pgm	1,250.00	1 Co Board Specific Appr
71039	03/06/2019	03/07/2019	829399	135.00	BOWEN HEATING AND COOLING	DTE TEST & TUNE: 3007 MACARTHUR	1010-0175-934.175	Residential Energy Efficiency Pgm	135.00	1 Co Board Specific Appr

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 BANK02- CHECK DATE FROM 02/22/19 TO 03/08/19

INVOICE #	POST DATE	DATE PAID	PAID BY CHK # H= Held Chk	AMOUNT	VENDOR	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT	Exception Rule ("Not an Exception" is held)
71009	03/06/2019	03/07/2019	829399	2,350.00	BOWEN HEATING AND COOLING	DTE TEST & TUNE: 4216 THOMPSON	1010-0175-934.175	Residential Energy Efficiency Pgm	2,350.00	1 Co Board Specific Appr
71291	03/06/2019	03/07/2019	829399	135.00	BOWEN HEATING AND COOLING	DTE TEST & TUNE: 2890 VULCAN	1010-0175-934.175	Residential Energy Efficiency Pgm	135.00	1 Co Board Specific Appr
71259	03/06/2019	03/07/2019	829399	135.00	BOWEN HEATING AND COOLING	DTE TEST & TUNE: 3734 CENTER	1010-0175-934.175	Residential Energy Efficiency Pgm	135.00	1 Co Board Specific Appr
71204	03/06/2019	03/07/2019	829399	3,850.00	BOWEN HEATING AND COOLING	DTE TEST & TUNE: 4212 MACARTHUR	1010-0175-934.175	Residential Energy Efficiency Pgm	3,850.00	1 Co Board Specific Appr
70974	03/06/2019	03/07/2019	829399	135.00	BOWEN HEATING AND COOLING	DTE TEST & TUNE: 1058 LANCELOT	1010-0175-934.175	Residential Energy Efficiency Pgm	135.00	1 Co Board Specific Appr
70933	03/06/2019	03/07/2019	829399	2,350.00	BOWEN HEATING AND COOLING	DTE TEST & TUNE: 3232 8TH	1010-0175-934.175	Residential Energy Efficiency Pgm	2,350.00	1 Co Board Specific Appr
02082019BJ	02/22/2019	02/22/2019	828878	8.42	WITNESS	Witness: State vs ET	1010-0229-825.010	Prosecutor	8.42	8AuthoritativeOrder/JdgeApprvl
JPB420525.0131	02/26/2019	02/26/2019	829089	147.84	JUROR	Juror 420525 Dates 02/19/2019-02/21/20	1010-0131-822.010	Circuit Court	120.00	8AuthoritativeOrder/JdgeApprvl
									27.84	
JPB408880.0131	02/26/2019	02/26/2019	829090	41.60	JUROR	Juror 408880 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									11.60	
02132019BB	02/22/2019	02/22/2019	828879	6.46	WITNESS	Witness: State vs TAH	1010-0229-825.010	Prosecutor	6.46	8AuthoritativeOrder/JdgeApprvl
02082019BS	02/22/2019	02/22/2019	828880	7.48	WITNESS	Witness: State vs TRH	1010-0229-825.010	Prosecutor	7.48	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 CC	02/20/2019	02/22/2019	828979	50.00	BRISTOL WEST INSURANCE GROUP	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 CG	02/20/2019	02/22/2019	828980	100.00	BROTHERHOOD MUTUAL INSURANCE	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8AuthoritativeOrder/JdgeApprvl
JPB486125.0136	03/01/2019	03/01/2019	829297	23.70	JUROR	Juror 486125 Date 02/28/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
									8.70	
JPB448087.0136	03/01/2019	03/01/2019	829300	40.52	JUROR	Juror 448087 Date 02/28/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
									25.52	
02282019BP	03/01/2019	03/01/2019	829318	6.38	WITNESS	Witness: State vs JN	1010-0229-825.010	Prosecutor	6.38	8AuthoritativeOrder/JdgeApprvl
02282019BP-2	03/01/2019	03/01/2019	829319	6.00	WITNESS	Witness: State vs JN	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl
02042019BR	02/22/2019	02/22/2019	828881	6.42	WITNESS	Witness: State vs NRV	1010-0229-825.010	Prosecutor	6.42	8AuthoritativeOrder/JdgeApprvl
81703	03/01/2019	03/07/2019	829400	295.50	C & C COMMUNICATIONS INC	MAR 2019 MO GPS TOWER SVC	5920-5050-855.000	Wastewater Management Operations	295.50	1 Co Board Specific Appr
5345	02/11/2019	03/07/2019	829555	503.20	C-N-C ELECTRIC LLC	SVC CALL AMPS ON BREAKER TO GENERA	5920-5060-936.200	Wastewater Management Operations	503.20	0 Not an Exception
5317	02/11/2019	03/07/2019	829555	400.00	C-N-C ELECTRIC LLC	SVC ALL REPLACED MODEM- FRONTIER PF	5920-5060-936.200	Wastewater Management Operations	400.00	0 Not an Exception
84824	03/07/2019	03/07/2019	829401	11,125.89	CANTEEN SERVICES INC	MEAL SVCS FOR THE MCJ 02/17/19-02/23	1010-0351-801.000	Sheriff Jail	11,125.89	1 Co Board Specific Appr
84638	02/28/2019	02/28/2019	829159	11,090.29	CANTEEN SERVICES INC	MEAL SVCS FOR THE MCJ 02/10/19-02/16	1010-0351-801.000	Sheriff Jail	11,090.29	1 Co Board Specific Appr
000218	02/26/2019	03/07/2019	829556	75.00	CARL STEVEN JOHNSON	RACCOON REMOVAL FROM HALMOND CE	2970-6493-931.050	Mental Health Buildings	75.00	0 Not an Exception
RSTC 2-14-19 JM	02/20/2019	02/22/2019	828981	100.00	CARLTON WILLIAMS	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8AuthoritativeOrder/JdgeApprvl
02212019CMB	03/01/2019	03/01/2019	829320	7.28	WITNESS	Witness: State vs HLC	1010-0229-825.010	Prosecutor	7.28	8AuthoritativeOrder/JdgeApprvl
18-0140	02/28/2019	03/07/2019	829402	2,300.00	CARMICHAEL HEATING & AIR COND	DTE TEST & TUNE: 2980 RIDGEVIEW	1010-0175-934.175	Residential Energy Efficiency Pgm	2,300.00	1 Co Board Specific Appr
18-0146	02/28/2019	03/07/2019	829402	2,300.00	CARMICHAEL HEATING & AIR COND	DTE TEST & TUNE: 3871 HALL	1010-0175-934.175	Residential Energy Efficiency Pgm	2,300.00	1 Co Board Specific Appr
19-0045	03/06/2019	03/07/2019	829402	2,300.00	CARMICHAEL HEATING & AIR COND	DTE TEST & TUNE: 1083 S DANGL	1010-0175-934.175	Residential Energy Efficiency Pgm	2,300.00	1 Co Board Specific Appr
18-0147	03/06/2019	03/07/2019	829402	2,300.00	CARMICHAEL HEATING & AIR COND	DTE TEST & TUNE: 2669 E FOREST	1010-0175-934.175	Residential Energy Efficiency Pgm	2,300.00	1 Co Board Specific Appr
19-0016	03/06/2019	03/07/2019	829402	2,600.00	CARMICHAEL HEATING & AIR COND	DTE TEST & TUNE: 3488 BEECH	1010-0175-934.175	Residential Energy Efficiency Pgm	2,600.00	1 Co Board Specific Appr
19-0047	03/06/2019	03/07/2019	829402	2,300.00	CARMICHAEL HEATING & AIR COND	DTE TEST & TUNE: 4179 N WEBER	1010-0175-934.175	Residential Energy Efficiency Pgm	2,300.00	1 Co Board Specific Appr
19-0059	03/06/2019	03/07/2019	829402	2,895.00	CARMICHAEL HEATING & AIR COND	DTE TEST & TUNE: 1750 MANISTEE	1010-0175-934.175	Residential Energy Efficiency Pgm	2,895.00	1 Co Board Specific Appr
19-0028	03/06/2019	03/07/2019	829402	2,600.00	CARMICHAEL HEATING & AIR COND	DTE TEST & TUNE: 1215 AMITY	1010-0175-934.175	Residential Energy Efficiency Pgm	2,600.00	1 Co Board Specific Appr
19-0083	03/06/2019	03/07/2019	829402	1,500.00	CARMICHAEL HEATING & AIR COND	DTE TEST & TUNE: 2063 LETART	1010-0175-934.175	Residential Energy Efficiency Pgm	1,500.00	1 Co Board Specific Appr
02012019CW	02/22/2019	02/22/2019	828882	6.38	WITNESS	Witness: State vs NB	1010-0229-825.010	Prosecutor	6.38	8AuthoritativeOrder/JdgeApprvl
02142019CH	02/22/2019	02/22/2019	828883	10.80	WITNESS	Witness: State vs JH	1010-0229-825.010	Prosecutor	10.80	8AuthoritativeOrder/JdgeApprvl
EOB 12905	03/04/2019	03/07/2019	829403	1,642.20	CATHERINE BRACEY	Specialized Residential Services	2220-7347-801.110	HealthWest	1,642.20	1 Co Board Specific Appr
02/21/2019	02/21/2019	03/07/2019	829557	220.00	CATHERINE RICH	Reimb Exp: MIAIMH Membership	2220-7328-807.000	HealthWest	220.00	0 Not an Exception
WM59131 02/19	03/05/2019	03/07/2019	829404	2,431.00	CATHOLIC CHARITIES WEST MICHIGAN	Cognitive Behavioral classes	2640-0377-801.122	Community Corrections	2,431.00	1 Co Board Specific Appr
Mileage 2/28/2019	03/04/2019	03/07/2019	829405	59.22	CECE RILEY	expreimb-mileage-1/23/19-2/28/19	2220-7059-863.000	HealthWest	59.22	2 Employee Travel Reimb
17 SWAMPLAND	02/28/2019	02/28/2019	829160	216.39	CEDAR CREEK TOWNSHIP	DISTRIBUTION OF 2017 SWAMPLAND TAX	7010-0000-234.120	Swamp Land Tax Due to Twps & Gen Fund	216.39	7 Not AP(Payroll/Pass Through)
RSTC 2-14-19 KW	02/20/2019	02/22/2019	828982	159.13	CHANDRA KEENAN	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	159.13	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 HT	02/20/2019	02/22/2019	828983	15.00	CHARLES YOUNG	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	15.00	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 JT	02/20/2019	02/22/2019	828984	166.91	CHASE BANK SERVICES	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	166.91	8AuthoritativeOrder/JdgeApprvl
EOB 25220	03/01/2019	03/07/2019	829406	24,939.79	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	24,939.79	1 Co Board Specific Appr
EOB 25222	03/01/2019	03/07/2019	829406	7,546.77	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	7,546.77	1 Co Board Specific Appr
EOB 25224	03/01/2019	03/07/2019	829406	6,876.12	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	6,876.12	1 Co Board Specific Appr
EOB 25225	03/01/2019	03/07/2019	829406	24,236.30	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	24,236.30	1 Co Board Specific Appr
EOB 25228	03/01/2019	03/07/2019	829406	8,636.19	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	8,636.19	1 Co Board Specific Appr
EOB 25223	03/01/2019	03/07/2019	829406	791.60	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	791.60	1 Co Board Specific Appr
EOB 25129	02/19/2019	02/28/2019	829161	8,161.64	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	8,161.64	1 Co Board Specific Appr
EOB 25132	02/19/2019	02/28/2019	829161	7,621.90	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	7,621.90	1 Co Board Specific Appr

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EOB 25131	02/19/2019	02/28/2019	829161	1,445.11	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	1,445.11	1 Co Board Specific Appr
EOB 25098	02/19/2019	02/28/2019	829161	22,886.97	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	22,886.97	1 Co Board Specific Appr
EOB 25110	02/19/2019	02/28/2019	829161	11,393.68	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	11,393.68	1 Co Board Specific Appr
EOB 25114	02/19/2019	02/28/2019	829161	10,948.79	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	10,948.79	1 Co Board Specific Appr
EOB 25117	02/19/2019	02/28/2019	829161	10,392.55	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	10,392.55	1 Co Board Specific Appr
EOB 25122	02/19/2019	02/28/2019	829161	8,758.31	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	8,758.31	1 Co Board Specific Appr
EOB 25126	02/19/2019	02/28/2019	829161	9,834.24	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	9,834.24	1 Co Board Specific Appr
EOB 25128	02/19/2019	02/28/2019	829161	8,131.94	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	8,131.94	1 Co Board Specific Appr
JPB475453.0131	02/26/2019	02/26/2019	829091	41.60	JUROR	Juror 475453 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	11.60	
IE6217	02/12/2019	02/28/2019	829162	50.51	CHS INC.	STORAGE OF MAP FERTILIZER	5920-5030-769.015	Wastewater Management Operations	50.51	5 Avoid Addl Cost
MCF021519	02/22/2019	03/07/2019	829558	H 1,185.80	CHULSKI'S SALT SERVICE LLC	ICE MELT	6340-0241-933.000	Bldg A-Johnny O. Harris	24.20	0 Not an Exception
							6340-0243-933.000	Bldg C-Treas/Equal/RoD	30.25	
							6340-0244-933.000	Bldg D-Health Dept	36.30	
							6340-0245-933.000	Bldg E-Jewell Bldg (formerly Brinks)	24.20	
							6340-0246-933.000	Bldg F-Veterans Center	24.20	
							6340-0247-933.000	Bldg G-Central Services	36.30	
							6340-0248-933.000	Bldg H-Stark Hall	48.40	
							6340-0249-933.000	Bldg I-Facilities Management	18.15	
							1010-0265-933.000	Michael E. Kobza Hall of Justice	121.00	
							1010-0270-933.000	County Jail Building 2015	72.60	
							1010-0271-933.000	County Jail Building-Old	72.60	
							1010-0268-933.000	Oak Ave. Building	96.80	
							2300-0274-933.000	Accommodations Tax	72.60	
							2220-7341-931.000	HealthWest	72.60	
							1010-0272-933.000	Vector Control Building	48.40	
							2970-6494-933.000	Mental Health Buildings	314.60	
							2920-0661-933.000	Child Care Fund	72.60	
MCF020819	02/22/2019	03/07/2019	829558	H 889.35	CHULSKI'S SALT SERVICE LLC	ICE MELT	6340-0241-933.000	Bldg A-Johnny O. Harris	18.15	0 Not an Exception
							6340-0243-933.000	Bldg C-Treas/Equal/RoD	24.20	
							6340-0244-933.000	Bldg D-Health Dept	36.30	
							6340-0245-933.000	Bldg E-Jewell Bldg (formerly Brinks)	30.25	
							6340-0246-933.000	Bldg F-Veterans Center	30.25	
							6340-0247-933.000	Bldg G-Central Services	18.15	
							6340-0248-933.000	Bldg H-Stark Hall	12.10	
							6340-0249-933.000	Bldg I-Facilities Management	12.10	
							2920-0661-933.000	Child Care Fund	54.45	
							1010-0265-933.000	Michael E. Kobza Hall of Justice	90.75	
							1010-0271-933.000	County Jail Building-Old	54.45	
							1010-0270-933.000	County Jail Building 2015	54.45	
							1010-0268-933.000	Oak Ave. Building	72.60	
							2300-0274-933.000	Accommodations Tax	54.45	
							2220-7341-931.000	HealthWest	54.45	
							1010-0272-933.000	Vector Control Building	36.30	
							2970-6494-933.000	Mental Health Buildings	235.95	
JPB442695.0136	03/01/2019	03/01/2019	829313	24.28	JUROR	Juror 442695 Date 02/28/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	9.28	
301676547	02/28/2019	03/07/2019	829559	H 155.16	CINTAS	Floor Mats for Club House	2220-7137-931.000	HealthWest	155.16	0 Not an Exception
RSTC 2-14-19 MR	02/20/2019	02/22/2019	828985	51.87	CITIZENS BANK	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	51.87	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 JK	02/20/2019	02/22/2019	828986	48.50	CITIZENS INSURANCE	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	48.50	8AuthoritativeOrder/JdgeApprvl
Musk Tax 2.2019	02/28/2019	02/28/2019	829163	16,553.70	CITY OF MUSKEGON	February 2019 Employee City of MKG Tax	7040-0000-228.022	Imprest Payroll Fund	16,553.70	7 Not AP(Payroll/Pass Through)
02/27/19 48001	02/28/2019	03/07/2019	829408	28,208.21	CITY OF MUSKEGON	0399348001 / 44 OTTAWA ST	5910-0546-923.050	Regional Water System	28,208.21	1 Co Board Specific Appr
2/27/19 47601	02/28/2019	03/07/2019	829408	38,834.18	CITY OF MUSKEGON	0199347601 / 99 QUARTERLINE RD	5910-0552-923.050	Regional Water System	38,834.18	1 Co Board Specific Appr
2/27/19 47501	02/28/2019	03/07/2019	829408	764.73	CITY OF MUSKEGON	0199347501 / E KEATING AVE TWP 59	5910-0552-923.050	Regional Water System	764.73	1 Co Board Specific Appr
RSTC 2-14-19 RP	02/20/2019	02/22/2019	828987	50.00	CITY OF MUSKEGON	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8AuthoritativeOrder/JdgeApprvl
Feb 2019 MKG	03/07/2019	03/07/2019	829409	35.00	CITY OF MUSKEGON	Feb 2019 DD Reimb	7010-0000-228.471	Dist Ct-Drunk Driver-Cities	35.00	7 Not AP(Payroll/Pass Through)
012020006 Feb	02/26/2019	02/28/2019	829164	50.16	CITY OF MUSKEGON	Final water bill for 907 Magin, NSP3 prope	2471-2471-801.000	Neighborhood Stabilization Prog 3	50.16	1 Co Board Specific Appr

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WATER 2/26/19	02/26/2019	03/07/2019	829407	500.00	CITY OF MUSKEGON	WATER PAYMENT MADE TO COUNTY IN E	5910-0000-040.005	Regional Water System	500.00	7 Not AP(Payroll/Pass Through)
Hts Tax 2.2019	02/28/2019	02/28/2019	829165	982.97	CITY OF MUSKEGON HEIGHTS	February 2019 Employee City of MKG HTS	7040-0000-228.021	Imprest Payroll Fund	982.97	7 Not AP(Payroll/Pass Through)
Subpoena 013119	01/31/2019	02/28/2019	829166	13.72	CITY OF NORTH MUSKEGON	Subpoena reimbursement January 2019	1010-0229-825.010	Prosecutor	13.72	8AuthoritativeOrder/JdgeApprvl
17 SWAMPLAND	02/28/2019	02/28/2019	829167	9.61	CITY OF NORTON SHORES	DIST OF 2017 SWAMPLAND TAXES	7010-0000-234.120	Swamp Land Tax Due to Twps & Gen Fund	9.61	7 Not AP(Payroll/Pass Through)
CBS100228300000	02/20/2019	02/28/2019	829168	39.93	CITY OF NORTON SHORES	LB-2283 COLUMBUS AVE 11-1-18 THRU 2-	5500-0000-039.000	Land Bank	39.93	1 Co Board Specific Appr
305240	03/04/2019	03/07/2019	829410	2,314.20	CITY OF NORTON SHORES	LEO SVCS 02/19	5810-0535-805.000	Airport	2,314.20	1 Co Board Specific Appr
71007	02/13/2019	03/07/2019	829560	69.95	CLASSIC STAMP & SIGN	DATE RECEIVED BY STAMP	1010-0253-729.000	Treasurer	69.95	0 Not an Exception
CCDMCHD1001	02/27/2019	03/07/2019	829411	5,431.00	COALITION FOR COMMUNITY DEVELOPMI	COMMUNITY LEVEL SUPPORT AND TRAIN	2210-6405-801.000	Public Health	5,431.00	1 Co Board Specific Appr
02042019CV	02/22/2019	02/22/2019	828884	7.06	WITNESS	Witness: State vs KF	1010-0229-825.010	Prosecutor	7.06	8AuthoritativeOrder/JdgeApprvl
02202019CV	03/01/2019	03/01/2019	829321	14.90	WITNESS	Witness: State vs JL	1010-0229-825.010	Prosecutor	14.90	8AuthoritativeOrder/JdgeApprvl
163803546	02/28/2019	03/07/2019	829412	6,970.40	COMBINED INSURANCE CO. OF AMERICA	Vision Premium	6770-0222-910.000	Insurance	6,970.40	1 Co Board Specific Appr
MarCable/Oak Ave	02/17/2019	02/28/2019	829169	151.24	COMCAST	8529-11-307-0115411/Service for 1611 O	1190-0426-850.000	Emergency Services	151.24	1 Co Board Specific Appr
852911305037972	02/21/2019	02/28/2019	829169	51.51	COMCAST	CABLE TV	1010-0136-850.000	District Court	51.51	1 Co Board Specific Appr
RSTC 2-14-19 GB	02/20/2019	02/22/2019	828988	20.00	COMERICA BANK	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	20.00	8AuthoritativeOrder/JdgeApprvl
EOB 25174	02/22/2019	02/28/2019	829170	5,590.20	COMMUNITY HEALING CENTERS	Substance Use Disorder Services	2220-7063-801.166	HealthWest	5,590.20	1 Co Board Specific Appr
RSTC 2-14-19 PP	02/20/2019	02/22/2019	828989	10.00	COMMUNITY SHORES BANK	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	10.00	8AuthoritativeOrder/JdgeApprvl
10003311	03/05/2019	03/07/2019	829413	3,093.00	CONCIERGE CORRECTIONS LLC	Paid Co. Claims-Recovery Fees	1010-0351-802.000	Sheriff Jail	3,093.00	1 Co Board Specific Appr
207145221509	02/06/2019	02/28/2019	829172	14,873.88	CONSUMERS ENERGY	444 E ELLIS RD/1000-0017-0084	5810-0536-921.000	Airport	14,873.88	1 Co Board Specific Appr
206611924004	02/14/2019	02/28/2019	829172	59.42	CONSUMERS ENERGY	11 W BYRON RD/1000-0663-3356	5810-0536-921.000	Airport	59.42	1 Co Board Specific Appr
204832279017	02/13/2019	02/28/2019	829172	25.40	CONSUMERS ENERGY	539 AIRPORT RD/1000-3117-0424	5810-0536-921.000	Airport	25.40	1 Co Board Specific Appr
202073517532	02/13/2019	02/28/2019	829172	61.04	CONSUMERS ENERGY	600 E STERNBERG RD/1000-3716-9230	5810-0536-921.000	Airport	61.04	1 Co Board Specific Appr
204654287719	02/13/2019	02/28/2019	829172	128.12	CONSUMERS ENERGY	1244 E STERNBERG RD/1000-3241-2973	5810-0536-921.000	Airport	128.12	1 Co Board Specific Appr
207145227746	02/13/2019	02/28/2019	829172	29.14	CONSUMERS ENERGY	588 E ELLIS RD/1000-3229-3654	5810-0536-921.000	Airport	29.14	1 Co Board Specific Appr
203853372536	03/04/2019	03/07/2019	829415	25.40	CONSUMERS ENERGY	1000 0858 0415 / 700 W WESTERN AVE	2300-0273-921.000	Accommodations Tax	25.40	1 Co Board Specific Appr
203853372535	03/04/2019	03/07/2019	829415	353.54	CONSUMERS ENERGY	1000 0858 0191 / 660 W WESTERN AVE	2300-0273-921.000	Accommodations Tax	353.54	1 Co Board Specific Appr
207056603870	03/04/2019	03/07/2019	829415	843.29	CONSUMERS ENERGY	1000 0013 8980 / 1470 PECK ST	2970-6494-921.000	Mental Health Buildings	843.29	1 Co Board Specific Appr
205989148086	02/20/2019	03/07/2019	829416	25.80	CONSUMERS ENERGY	4932 AIRPORT ACCESS/1000-3716-7994	5810-0537-921.000	Airport	25.80	1 Co Board Specific Appr
205722193384	03/04/2019	03/07/2019	829415	28.87	CONSUMERS ENERGY	1000 7020 1155 / 980 TERRACE ST	1010-0270-921.000	County Jail Building 2015	28.87	1 Co Board Specific Appr
204654302708	03/04/2019	03/07/2019	829415	61.82	CONSUMERS ENERGY	1000 7691 1930 / 880 W WESTERN AVE	2300-0273-921.000	Accommodations Tax	61.82	1 Co Board Specific Appr
202785438662	03/04/2019	03/07/2019	829415	25.40	CONSUMERS ENERGY	1000 1205 3714 / 761 S QUARTERLINE RD	1010-0260-921.000	Shady Grove Cemetery	25.40	1 Co Board Specific Appr
203853372537	03/04/2019	03/07/2019	829415	55.13	CONSUMERS ENERGY	1000 0858 1066 / 670 W WESTERN AVE	2300-0273-921.000	Accommodations Tax	55.13	1 Co Board Specific Appr
203853372529	03/04/2019	03/07/2019	829415	899.51	CONSUMERS ENERGY	1000 0854 8438 / 590 W WESTERN AVE	2300-0274-921.000	Accommodations Tax	899.51	1 Co Board Specific Appr
203853372538	03/04/2019	03/07/2019	829415	111.12	CONSUMERS ENERGY	1000 0858 1363 / 690 W WESTERN AVE	2300-0273-921.000	Accommodations Tax	111.12	1 Co Board Specific Appr
203408425676	03/04/2019	03/07/2019	829415	2,356.70	CONSUMERS ENERGY	1000 7054 2657 / 205 E APPLE AVE 205	2920-0662-921.000	Child Care Fund	2,356.70	1 Co Board Specific Appr
202162513855	03/04/2019	03/07/2019	829415	2,596.43	CONSUMERS ENERGY	1000 0047 5341 / 1611 OAK AVE	1010-0268-921.000	Oak Ave. Building	2,596.43	1 Co Board Specific Appr
205099251049	03/04/2019	03/07/2019	829416	31.83	CONSUMERS ENERGY	1000 4475 2291 / 2606 WHITEHALL RD	1010-0263-921.000	Cordova Site O&M	31.83	1 Co Board Specific Appr
20527224772	03/04/2019	03/07/2019	829415	28.87	CONSUMERS ENERGY	1030 1327 7258 / 980 TERRACE ST	1010-0265-921.000	Michael E. Kobza Hall of Justice	14.44	1 Co Board Specific Appr
								County Jail Building-Old	14.43	
204209332223	02/28/2019	02/28/2019	829171	93,804.70	CONSUMERS ENERGY	1000-0021-9921/698 N Maple Island Rd	5920-5060-921.000	Wastewater Management Operations	93,804.70	1 Co Board Specific Appr
203764353885	02/28/2019	02/28/2019	829171	809.16	CONSUMERS ENERGY	1000-0023-1322/895 S Wolf Lake Rd	5920-5060-921.000	Wastewater Management Operations	809.16	1 Co Board Specific Appr
205010276260	03/07/2019	03/07/2019	829414	57.54	CONSUMERS ENERGY	1030-3121-2485/2734 S Getty St	5920-5060-921.000	Wastewater Management Operations	57.54	1 Co Board Specific Appr
205633186381	03/04/2019	03/07/2019	829415	67.19	CONSUMERS ENERGY	1000 1421 7382 / 5000 WHITEHALL RD	5910-0546-921.000	Regional Water System	67.19	1 Co Board Specific Appr
206878803004	03/04/2019	03/07/2019	829415	3,363.91	CONSUMERS ENERGY	1000 1300 2983 / 99 N QUARTERLINE RD	5910-0552-921.000	Regional Water System	3,363.91	1 Co Board Specific Appr
205188270787	03/04/2019	03/07/2019	829416	27.82	CONSUMERS ENERGY	LB-2943 VALK ST/1030-3275-6126 FEB 20	5500-0000-039.000	Land Bank	27.82	1 Co Board Specific Appr
201005974706	03/04/2019	03/07/2019	829416	22.24	CONSUMERS ENERGY	LB-1407 WEST ST/1030-3207-5535 FEB 20	5500-0000-039.000	Land Bank	22.24	1 Co Board Specific Appr
201984533052	03/04/2019	03/07/2019	829415	347.64	CONSUMERS ENERGY	1000 1106 9083 / 911 SPRING STREET	1010-0265-921.000	Michael E. Kobza Hall of Justice	347.64	1 Co Board Specific Appr
207145240907	03/07/2019	03/07/2019	829414	32.37	CONSUMERS ENERGY	1000-1171-9653/445 W Giles Rd	5920-5060-921.000	Wastewater Management Operations	32.37	1 Co Board Specific Appr
206078160116	03/07/2019	03/07/2019	829414	36.12	CONSUMERS ENERGY	1000-1347-8498/499 Ottawa St	5920-5060-921.000	Wastewater Management Operations	36.12	1 Co Board Specific Appr
204387341151	03/07/2019	03/07/2019	829414	5,648.15	CONSUMERS ENERGY	1000-0034-7581/2000 Holton Whitehall R	5920-5060-921.000	Wastewater Management Operations	5,648.15	1 Co Board Specific Appr
204387341153	03/07/2019	03/07/2019	829414	1,867.23	CONSUMERS ENERGY	1000-0034-9066/820 E Hanson St	5920-5060-921.000	Wastewater Management Operations	1,867.23	1 Co Board Specific Appr
206522919501	03/07/2019	03/07/2019	829414	33.97	CONSUMERS ENERGY	1000-1035-2498/2625 S Getty St	5920-5060-921.000	Wastewater Management Operations	33.97	1 Co Board Specific Appr
207145236782	03/07/2019	03/07/2019	829414	263.40	CONSUMERS ENERGY	1000-0028-3489/496 W Sherman Blvd	5920-5060-921.000	Wastewater Management Operations	263.40	1 Co Board Specific Appr
204387312490	02/20/2019	02/28/2019	829172	48.58	CONSUMERS ENERGY	LB-1933 LEAHY ST JAN 2019	5500-0000-039.000	Land Bank	48.58	1 Co Board Specific Appr
205455204818	02/20/2019	02/28/2019	829172	31.63	CONSUMERS ENERGY	LB-2283 COLUMBUS AVE JAN 2019	5500-0000-039.000	Land Bank	31.63	1 Co Board Specific Appr
201361616988	03/01/2019	03/07/2019	829415	145.92	CONSUMERS ENERGY	LB-932 BOB AVE/1030-3243-6158 FEB 20	5500-0000-039.000	Land Bank	145.92	1 Co Board Specific Appr
206700883008	03/07/2019	03/07/2019	829414	35.30	CONSUMERS ENERGY	1000-6701-8463/618 Dykstra Rd	5920-5060-921.000	Wastewater Management Operations	35.30	1 Co Board Specific Appr
206078160585	03/07/2019	03/07/2019	829414	31.69	CONSUMERS ENERGY	1000-5996-0664/131 Ottawa St	5920-5060-921.000	Wastewater Management Operations	31.69	1 Co Board Specific Appr

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202607483185	03/07/2019	03/07/2019	829414	118.21	CONSUMERS ENERGY	1000-6109-1185/632 Ottawa St LIFT	5920-5060-921.000	Wastewater Management Operations	118.21	1 Co Board Specific Appr
207145236785	02/27/2019	03/07/2019	829415	11,803.76	CONSUMERS ENERGY	1000 0008 7534/141 HARTFORD AVE	6340-0241-921.000 6340-0242-921.000 6340-0243-921.000 6340-0244-921.000 6340-0245-921.000 6340-0246-921.000 6340-0247-921.000 6340-0248-921.000 6340-0249-921.000	Bldg A-Johnny O. Harris Bldg B-Training Center Bldg C-Treas/Equal/RoD Bldg D-Health Dept Bldg E-Jewell Bldg (formerly Brinks) Bldg F-Veterans Center Bldg G-Central Services Bldg H-Stark Hall Bldg I-Facilities Management	472.15 118.04 1,770.56 2,360.75 1,180.38 1,180.38 1,770.56 2,360.75 590.19	1 Co Board Specific Appr
205188263199	02/28/2019	03/07/2019	829415	258.46	CONSUMERS ENERGY	1000 1080 2880 / 1655 EVANSTON AVE PI	1010-0052-921.000	Brookhaven Plant O&M	258.46	1 Co Board Specific Appr
205366238402	03/01/2019	03/07/2019	829415	1,058.47	CONSUMERS ENERGY	1000-0827-0702/351 Morris Ave 1/23/19	5880-0589-921.000	Muskegon Area Transit System	1,058.47	1 Co Board Specific Appr
207056603867	03/01/2019	03/07/2019	829415	158.38	CONSUMERS ENERGY	1000 0013 0599 / 1316 E KEATING AVE	5910-0552-921.000	Regional Water System	158.38	1 Co Board Specific Appr
203853372683	03/01/2019	03/07/2019	829415	43.09	CONSUMERS ENERGY	1000 1308 8628 / 44 OTTAWA ST	5910-0546-921.000	Regional Water System	43.09	1 Co Board Specific Appr
202073512670	02/19/2019	02/28/2019	829172	25.40	CONSUMERS ENERGY	1000-3041-8071/17527 White Rd	2080-0691-921.000	Parks	25.40	1 Co Board Specific Appr
202607473174	02/28/2019	02/28/2019	829171	31.55	CONSUMERS ENERGY	1000-7357-7098/1664 Lakeshore Dr	5920-5060-921.000	Wastewater Management Operations	31.55	1 Co Board Specific Appr
202785432603	02/28/2019	02/28/2019	829171	36.26	CONSUMERS ENERGY	1000-0767-9671/3350 Airline Rd	5920-5060-921.000	Wastewater Management Operations	36.26	1 Co Board Specific Appr
204209332222	02/28/2019	02/28/2019	829171	28,709.96	CONSUMERS ENERGY	1000-0021-9657/635 Ottawa St	5920-5060-921.000	Wastewater Management Operations	28,709.96	1 Co Board Specific Appr
201005966325	02/27/2019	03/07/2019	829415	1,494.16	CONSUMERS ENERGY	1000-0773-3627/2624 Sixth St #Back 1/19	5880-0591-921.000	Muskegon Area Transit System	1,494.16	1 Co Board Specific Appr
207145236777	02/27/2019	03/07/2019	829415	3,131.69	CONSUMERS ENERGY	1000-0024-4853/ 2624 Sixth St 1/19/19 -	5880-0591-921.000	Muskegon Area Transit System	3,131.69	1 Co Board Specific Appr
207145236802	02/27/2019	03/07/2019	829415	30,200.28	CONSUMERS ENERGY	1000 0009 5073/980 TERRACE ST	1010-0265-921.000 1010-0270-921.000 1010-0271-921.000	Michael E. Kobza Hall of Justice County Jail Building 2015 County Jail Building-Old	6,946.07 22,046.19 1,208.02	1 Co Board Specific Appr
201539562796	02/19/2019	02/28/2019	829172	25.40	CONSUMERS ENERGY	1000 5942 3556 / 1050 7TH	2300-0273-921.000	Accommodations Tax	25.40	1 Co Board Specific Appr
201450559221	02/28/2019	02/28/2019	829171	71.88	CONSUMERS ENERGY	1000-6566-0126/3977 Grand Haven Rd	5920-5060-921.000	Wastewater Management Operations	71.88	1 Co Board Specific Appr
205900184414	02/28/2019	02/28/2019	829171	85.41	CONSUMERS ENERGY	1000-6009-8025/1692 Lakeshore Dr	5920-5060-921.000	Wastewater Management Operations	85.41	1 Co Board Specific Appr
204743287113	02/28/2019	02/28/2019	829171	38.40	CONSUMERS ENERGY	1000-5995-5763/1960 Addison	5920-5060-921.000	Wastewater Management Operations	38.40	1 Co Board Specific Appr
202785428545	02/28/2019	02/28/2019	829171	27.42	CONSUMERS ENERGY	1000-0638-0941/2626 McCracken St	5920-5060-921.000	Wastewater Management Operations	27.42	1 Co Board Specific Appr
203675389398	02/28/2019	02/28/2019	829171	27.13	CONSUMERS ENERGY	1000-0616-5078/1616 Garrison Rd	5920-5060-921.000	Wastewater Management Operations	27.13	1 Co Board Specific Appr
206078147480	02/13/2019	02/28/2019	829172	25.93	CONSUMERS ENERGY	4944 AIRPORT ACCESS/1030-2107-0869	5810-0537-921.000	Airport	25.93	1 Co Board Specific Appr
204743289794	02/28/2019	02/28/2019	829172	275.23	CONSUMERS ENERGY	1030-1898-2852/677 Airport Rd	1190-0427-921.000	Emergency Services	275.23	1 Co Board Specific Appr
202785431874	02/25/2019	02/28/2019	829172	461.72	CONSUMERS ENERGY	LB-1030-2242-5856/950 W NORTON AVE-	5500-0000-039.000	Land Bank	461.72	1 Co Board Specific Appr
204209332217	02/14/2019	02/28/2019	829172	8,117.99	CONSUMERS ENERGY	1000 0021 7370 / 376 E APPLE AVE	2970-6493-921.000	Mental Health Buildings	8,117.99	1 Co Board Specific Appr
203319409778	02/19/2019	02/28/2019	829172	26.46	CONSUMERS ENERGY	1000 0854 9956 / 660 W WESTERN AVE U	2300-0273-921.000	Accommodations Tax	26.46	1 Co Board Specific Appr
204565309023	02/19/2019	02/28/2019	829172	186.93	CONSUMERS ENERGY	1000 0858 0662 / 700 W WESTERN AVE #	2300-0273-921.000	Accommodations Tax	186.93	1 Co Board Specific Appr
207145227743	02/13/2019	02/28/2019	829172	117.95	CONSUMERS ENERGY	4800 AIRPORT ACCESS/1000-3229-1757	5810-0536-921.000	Airport	117.95	1 Co Board Specific Appr
207145227744	02/13/2019	02/28/2019	829172	109.10	CONSUMERS ENERGY	4848 AIRPORT ACCESS/1000-3229-1807	5810-0536-921.000	Airport	109.10	1 Co Board Specific Appr
204832279018	02/13/2019	02/28/2019	829172	93.57	CONSUMERS ENERGY	585 AIRPORT RD/1000-3117-0481	5810-0536-921.000	Airport	93.57	1 Co Board Specific Appr
207145227742	02/13/2019	02/28/2019	829172	98.79	CONSUMERS ENERGY	4896 AIRPORT ACCESS/1000-3229-1682	5810-0536-921.000	Airport	98.79	1 Co Board Specific Appr
202073517530	02/13/2019	02/28/2019	829172	26.07	CONSUMERS ENERGY	4860 AIRPORT ACCESS/1000-3716-4645	5810-0537-921.000	Airport	26.07	1 Co Board Specific Appr
202073517531	02/13/2019	02/28/2019	829172	25.93	CONSUMERS ENERGY	4872 AIRPORT ACCESS/1000-3716-5303	5810-0537-921.000	Airport	25.93	1 Co Board Specific Appr
Mileage 1/26/2019	02/27/2019	03/07/2019	829417	162.17	CORINNE COX	expreimb-mileage-1/7/19-1/26/19	2220-7324-863.000	HealthWest	162.17	2 Employee Travel Reimb
EOB 12906	03/04/2019	03/07/2019	829418	6,004.32	CORNERSTONE II INC	Specialized Residential Services	2220-7348-801.000	HealthWest	6,004.32	1 Co Board Specific Appr
CCS-47979	03/04/2019	03/07/2019	829419	6,047.00	CORRECT CARE SOLUTIONS LLC	JTC Medical Services 4/19	2920-many-803.000	Child Care Fund	6,047.00	8AuthoritativeOrder/JdgeApprvl
915	02/21/2019	03/07/2019	829561	300.00	COURT INNOVATIONS INCORPORATED	MONTHLY SUBSCRIPTION	1010-0136-801.000	District Court	300.00	0 Not an Exception
RSTC 2-14-19 REJA	02/20/2019	02/22/2019	828990	163.84	CRIME VICTIM SERVICES	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	163.84	8AuthoritativeOrder/JdgeApprvl
02212019CG	03/01/2019	03/01/2019	829322	8.40	WITNESS	Witness: State vs JB	1010-0229-825.010	Prosecutor	8.40	8AuthoritativeOrder/JdgeApprvl
02052019CK	02/22/2019	02/22/2019	828885	8.18	WITNESS	Witness: State vs CG	1010-0229-825.010	Prosecutor	8.18	8AuthoritativeOrder/JdgeApprvl
EOB 12911	03/04/2019	03/07/2019	829420	3,703.00	CROCKERY CREEK ELDER CARE, INC	Specialized Residential Care, AFC home	2220-7348-801.000	HealthWest	3,703.00	1 Co Board Specific Appr
02262019CC	03/01/2019	03/01/2019	829323	6.06	WITNESS	Witness: State vs RJ	1010-0229-825.010	Prosecutor	6.06	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 SS	02/20/2019	02/22/2019	828991	37.12	CRYSTAL WALKER	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	37.12	8AuthoritativeOrder/JdgeApprvl
S3-25483	02/27/2019	03/07/2019	829421	3,479.54	CUMMINS BRIDGEWAY LLC	Engine Repairs Unit 1107	5880-0591-937.000	Muskegon Area Transit System	3,479.54	1 Co Board Specific Appr
Q37799	02/21/2019	02/28/2019	829173	323.99	CUSTOM SERVICE PRINTERS INC	JURY SUMMONS FOR JANUARY	1010-0136-729.000	District Court	323.99	4 Discount Not Lost
Q37800	02/18/2019	02/28/2019	829173	1,349.95	CUSTOM SERVICE PRINTERS INC	Jury Summons Printing and Mailing	1010-0145-728.000 1010-0145-730.000	Jury Commission Jury Commission	882.00 467.95	4 Discount Not Lost
JPB472537.0131	02/26/2019	02/26/2019	829092	53.20	JUROR	Juror 472537 Date 02/19/2019	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	30.00 23.20	8AuthoritativeOrder/JdgeApprvl

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INVOICE #	POST DATE	DATE PAID	PAID BY CHK # H= Held Chk	AMOUNT	VENDOR	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT	Exception Rule ("Not an Exception" is held)
02122019DC	02/22/2019	02/22/2019	828886	6.14	WITNESS	Witness: State vs DF	1010-0229-825.010	Prosecutor	6.14	8AuthoritativeOrder/JdgeApprvl
02082019DS	02/22/2019	02/22/2019	828887	7.48	WITNESS	Witness: State vs TRH	1010-0229-825.010	Prosecutor	7.48	8AuthoritativeOrder/JdgeApprvl
17 SWAMPLAND	02/28/2019	02/28/2019	829174	10.01	DALTON TOWNSHIP	DISTRIBUTION OF 2017 SWAMPLAND TAX	7010-0000-234.120	Swamp Land Tax Due to Twps & Gen Fund	10.01	7 Not AP(Payroll/Pass Through)
DALTON TWP 2/28,03/04/2019	03/07/2019	03/07/2019	829422	2,440.32	DALTON TOWNSHIP	SEWER REIMBURSEMENT 02/22/19 - 02/25910-0000-226.011	5910-0000-226.011	Regional Water System	2,440.32	7 Not AP(Payroll/Pass Through)
DALTON TWP 2/21,02/22/2019	02/28/2019	02/28/2019	829174	1,796.90	DALTON TOWNSHIP	SEWER REIMBURSEMENT 02/15/19 - 02/25910-0000-226.011	5910-0000-226.011	Regional Water System	1,796.90	7 Not AP(Payroll/Pass Through)
02042019DJ	02/22/2019	02/22/2019	828888	6.20	WITNESS	Witness: State vs TM	1010-0229-825.010	Prosecutor	6.20	8AuthoritativeOrder/JdgeApprvl
2/21/19 492 WEST	02/21/2019	02/28/2019	829175	74.39	DANA FRANCIS	REFUND UB / WEST-000492-0000-01	5910-0000-277.020	Regional Water System	34.59	7 Not AP(Payroll/Pass Through)
							5910-0000-226.012	Regional Water System	39.80	
JPB501956.0131	02/26/2019	02/26/2019	829093	41.60	JUROR	Juror 501956 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	11.60	
02012019DW	02/22/2019	02/22/2019	828889	7.52	WITNESS	Witness: State vs BM	1010-0229-825.010	Prosecutor	7.52	8AuthoritativeOrder/JdgeApprvl
02142019DS	02/22/2019	02/22/2019	828890	6.36	WITNESS	Witness: State vs DB	1010-0229-825.010	Prosecutor	6.36	8AuthoritativeOrder/JdgeApprvl
JPB494573.0136	03/01/2019	03/01/2019	829307	106.40	JUROR	Juror 494573 Dates 02/28/2019-03/01/20	1010-0136-822.010	District Court	60.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	46.40	
022019-55834	02/27/2019	03/07/2019	829423	1,916.66	DAVID B. KORTERING	Contract Attorney Services 02/2019	1010-0164-830.070	Public Defender	1,916.66	1 Co Board Specific Appr
RSTC 2-14-19 RH	02/20/2019	02/22/2019	828992	20.00	DAVID BROOKS	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	20.00	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 AR	02/20/2019	02/22/2019	828993	144.00	DAVID HAACK	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	144.00	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 JS	02/20/2019	02/22/2019	828994	400.00	DAVID SMITH	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	400.00	8AuthoritativeOrder/JdgeApprvl
02042019	02/20/2019	02/28/2019	829176	50.00	DAWN MARIE GOODWIN	Conflict Attorney Services	1010-0164-830.070	Public Defender	50.00	3 Personal Services by Indiv
JPB457639.0136	03/01/2019	03/01/2019	829309	78.56	JUROR	Juror 457639 Dates 02/28/2019-03/01/20	1010-0136-822.010	District Court	60.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	18.56	
12863-12864	02/21/2019	02/28/2019	829177	27,969.25	DAYBREAK	Community living supports for CMH client	2220-7157-801.179	HealthWest	27,969.25	1 Co Board Specific Appr
62309468	01/29/2019	03/07/2019	829424	113.28	DE LAGE LANDEN PUBLIC FINANCE	02/19 Administration Ricoh Copier Lease	1010-0171-942.000	Administration	113.28	1 Co Board Specific Appr
100284	02/25/2019	03/07/2019	829562	269.12	DEAF & HARD OF HEARING SERVICES	INTERPRETING	1010-0136-802.010	District Court	269.12	0 Not an Exception
JPB455246.0136	03/01/2019	03/01/2019	829311	26.60	JUROR	Juror 455246 Date 02/28/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	11.60	
JPB439069.0131	02/26/2019	02/26/2019	829094	147.84	JUROR	Juror 439069 Dates 02/19/2019-02/21/20	1010-0131-822.010	Circuit Court	120.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	27.84	
02042019DJ-2	02/22/2019	02/22/2019	828891	6.20	WITNESS	Witness: State vs TRM	1010-0229-825.010	Prosecutor	6.20	8AuthoritativeOrder/JdgeApprvl
02282019DS	03/01/2019	03/01/2019	829324	12.38	WITNESS	Witness: State vs JN	1010-0229-825.010	Prosecutor	12.38	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 VVWTF	02/20/2019	02/22/2019	828995	398.24	DEPARTMENT OF HUMAN SERVICES	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	398.24	8AuthoritativeOrder/JdgeApprvl
M02192-01	02/21/2019	03/07/2019	829563	698.00	DETROIT LEGAL NEWS PUBLISHING LLC	LB-PUBLICATION FEES FOR QUIET TITLES	5500-2550-829.000	Land Bank	698.00	0 Not an Exception
610040303289	02/13/2019	02/28/2019	829178	253.00	DEX MEDIA	02/19 Yellow pages billing	6660-2973-851.000	Equipment Revolving	126.50	1 Co Board Specific Appr
							2220-7701-851.000	HealthWest	126.50	
RSTC 2-14-19 TB	02/20/2019	02/22/2019	828996	51.12	DEXTER BROWN	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	51.12	8AuthoritativeOrder/JdgeApprvl
JPB479632.0131	02/26/2019	02/26/2019	829095	39.28	JUROR	Juror 479632 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	9.28	
JPB494975.0131	02/26/2019	02/26/2019	829096	39.28	JUROR	Juror 494975 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	9.28	
02192019DD	02/22/2019	02/22/2019	828892	8.96	WITNESS	Witness: State vs GA	1010-0229-825.010	Prosecutor	8.96	8AuthoritativeOrder/JdgeApprvl
021819	02/18/2019	02/28/2019	829179	146.68	DISH NETWORK	SATELLITE SERVICE TERMINAL BLDG 03/15	5810-0536-850.000	Airport	146.68	1 Co Board Specific Appr
MARCH 2019	03/05/2019	03/07/2019	829425	105.42	DISH NETWORK	CABLE BILL FOR MARCH 2019	1010-0253-850.000	Treasurer	105.42	1 Co Board Specific Appr
68806	02/25/2019	03/07/2019	829564	307.90	DOBB PRINTING	Itinerary Printing	2300-0251-728.000	Accommodations Tax	307.90	0 Not an Exception
68810	02/25/2019	03/07/2019	829564	118.70	DOBB PRINTING	Postcard Printing	2300-0251-728.000	Accommodations Tax	118.70	0 Not an Exception
68805	02/25/2019	03/07/2019	829564	79.90	DOBB PRINTING	Business Cards	2300-0251-728.000	Accommodations Tax	79.90	0 Not an Exception
02252019DM	03/01/2019	03/01/2019	829325	6.34	WITNESS	Witness: State vs RM	1010-0229-825.010	Prosecutor	6.34	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 DA	02/20/2019	02/22/2019	828997	103.29	DONALD BROWN	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	103.29	8AuthoritativeOrder/JdgeApprvl
02052019DC	02/22/2019	02/22/2019	828893	6.76	WITNESS	Witness: State vs AF	1010-0229-825.010	Prosecutor	6.76	8AuthoritativeOrder/JdgeApprvl
02082019DD	02/22/2019	02/22/2019	828894	6.40	WITNESS	Witness: State vs DO	1010-0229-825.010	Prosecutor	6.40	8AuthoritativeOrder/JdgeApprvl
030119	03/01/2019	03/07/2019	829426	82.24	Donna B VanderVries	Mileage Reimbursement 030119	1010-0225-863.000	Equalization	82.24	2 Employee Travel Reimb
JPB460182.0136	03/01/2019	03/01/2019	829304	24.28	JUROR	Juror 460182 Date 02/28/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	9.28	
1902-00232	03/01/2019	03/07/2019	829565	187.92	DRUG & LABORATORY DISPOSAL INC	USED OIL DISPOSAL	5710-1528-747.000	Solid Waste Management	187.92	0 Not an Exception
1902-00231	03/01/2019	03/07/2019	829565	400.28	DRUG & LABORATORY DISPOSAL INC	USED OIL DISPOSAL	5710-1528-747.000	Solid Waste Management	400.28	0 Not an Exception
920008878323-FEB03/01/2019	03/07/2019	03/07/2019	829427	135.56	DTE ENERGY	LB-932 BOB AVE FEB 2019	5500-0000-039.000	Land Bank	135.56	1 Co Board Specific Appr
920008385675-FEB03/04/2019	03/07/2019	03/07/2019	829427	101.67	DTE ENERGY	LB-1407 WEST ST FEB 2019	5500-0000-039.000	Land Bank	101.67	1 Co Board Specific Appr
920009318089-FEB02/20/2019	02/28/2019	02/28/2019	829180	92.87	DTE ENERGY	LB-2943 VALK ST FEB 2019	5500-0000-039.000	Land Bank	92.87	1 Co Board Specific Appr

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920003537692-FEB	02/20/2019	02/28/2019	829181	90.85	DTE ENERGY	LB-2283 COLUMBUS AVE FEB 2019	5500-0000-039.000	Land Bank	90.85	1 Co Board Specific Appr
910040970022 FEB	02/20/2019	02/28/2019	829182	363.01	DTE ENERGY	LB-950 W NORTON AVE FL 3 FEB 2019	5500-0000-039.000	Land Bank	363.01	1 Co Board Specific Appr
920009920645-FEB	02/21/2019	02/28/2019	829183	164.72	DTE ENERGY	LB-1933 LEAHY ST FEB 2019	5500-0000-039.000	Land Bank	164.72	1 Co Board Specific Appr
RSTC 2-14-19 JT	02/20/2019	02/22/2019	828998	33.58	E & A GROCERY	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	33.58	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 DS	02/20/2019	02/22/2019	828999	200.00	EAGLE ALLOY	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	200.00	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 CH	02/20/2019	02/22/2019	829000	20.00	EARL THOMAS	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	20.00	8AuthoritativeOrder/JdgeApprvl
50970R	02/26/2019	03/07/2019	829567	H 188.00	EAST MUSKEGON ROOFING & SHEET MET REPAIR LEAK/KEATING PUMP STATION	5910-0552-936.000	Regional Water System	188.00	0 Not an Exception	
50959R	02/21/2019	03/07/2019	829566	H 505.00	EAST MUSKEGON ROOFING & SHEET MET ROOF LEAKS REPAIRS AT CENTRAL SERVIC	6340-0247-931.050	Bldg G-Central Services	505.00	0 Not an Exception	
02252019ED	03/01/2019	03/01/2019	829326	7.16	WITNESS	Witness: State vs JAJ	1010-0229-825.010	Prosecutor	7.16	8AuthoritativeOrder/JdgeApprvl
JPB442026.0136	03/01/2019	03/01/2019	829301	38.20	JUROR	Juror 442026 Date 02/28/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	23.20	
17 SWAMPLAND	02/28/2019	02/28/2019	829184	323.57	EGELSTON TOWNSHIP	DISTRIBUTION OF 2017 SWAMPLAND TAX	7010-0000-234.120	Swamp Land Tax Due to Twps & Gen Fund	323.57	7 Not AP(Payroll/Pass Through)
JPB468115.0136	03/01/2019	03/01/2019	829303	26.60	JUROR	Juror 468115 Date 02/28/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	11.60	
02132019EP	02/22/2019	02/22/2019	828895	6.22	WITNESS	Witness: State vs DB	1010-0229-825.010	Prosecutor	6.22	8AuthoritativeOrder/JdgeApprvl
02132019EP-2	02/22/2019	02/22/2019	828896	6.00	WITNESS	Witness: State vs DS	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl
02252019	02/27/2019	03/07/2019	829428	95.70	ELISE ELZINGA	MILEAGE REIMBURSEMENT	1010-0164-863.000	Public Defender	95.70	2 Employee Travel Reimb
RSTC 2-14-19 CP	02/20/2019	02/22/2019	829001	50.00	ELIZABETH ALSTEENS	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 AB	02/20/2019	02/22/2019	829002	22.96	ELIZABETH M MOSER	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	22.96	8AuthoritativeOrder/JdgeApprvl
02122019EW	02/22/2019	02/22/2019	828897	6.16	WITNESS	Witness: State vs ALM	1010-0229-825.010	Prosecutor	6.16	8AuthoritativeOrder/JdgeApprvl
02132019EG	02/22/2019	02/22/2019	828898	9.54	WITNESS	Witness: State vs DK	1010-0229-825.010	Prosecutor	9.54	8AuthoritativeOrder/JdgeApprvl
12297VS	02/27/2019	03/07/2019	829429	7,300.00	EMERGENCY SERVICES LLC	2013 Ford Fusion	1010-0301-979.000	Sheriff Operations	7,300.00	1 Co Board Specific Appr
02012019EL	02/22/2019	02/22/2019	828899	6.98	WITNESS	Witness: State vs MB	1010-0229-825.010	Prosecutor	6.98	8AuthoritativeOrder/JdgeApprvl
JPB482440.0131	02/26/2019	02/26/2019	829097	41.60	JUROR	Juror 482440 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	11.60	
02252019EM	03/01/2019	03/01/2019	829327	6.50	WITNESS	Witness: State vs SK	1010-0229-825.010	Prosecutor	6.50	8AuthoritativeOrder/JdgeApprvl
126311	02/21/2019	03/07/2019	829568	H 425.00	ENERCO CORPORATION	WATER TREATMENT FOR COOLING TOWE	1010-0270-936.000	County Jail Building 2015	425.00	0 Not an Exception
FBN3646495	02/25/2019	02/28/2019	829185	274.90	ENTERPRISE FLEET MGMT INC	Monthly Lease Payment for 2018 Ram	6330-0234-944.000	Office Services	91.63	1 Co Board Specific Appr
							6330-0235-944.000	Office Services	91.63	
							6330-0238-944.000	Office Services	91.64	
02082019EF	02/22/2019	02/22/2019	828900	8.54	WITNESS	Witness: State vs ET	1010-0229-825.010	Prosecutor	8.54	8AuthoritativeOrder/JdgeApprvl
02132019EFB	02/22/2019	02/22/2019	828901	6.52	WITNESS	Witness: State vs JMB	1010-0229-825.010	Prosecutor	6.52	8AuthoritativeOrder/JdgeApprvl
01/01/19-01/31/19	02/28/2019	03/07/2019	829430	700.00	EVERY WOMAN'S PLACE	Women and family specialty services SUD	2220-7063-801.166	HealthWest	700.00	1 Co Board Specific Appr
49	02/28/2019	03/07/2019	829430	8,839.79	EVERY WOMAN'S PLACE	Women and family specialty services SUD	2220-7063-801.166	HealthWest	8,839.79	1 Co Board Specific Appr
3092534	03/04/2019	03/07/2019	829569	H 55.00	EVOLUTION PROCESS SERVICE, LLC	Process Service; 2018006504DP	2150-0230-816.010	Family Court	55.00	0 Not an Exception
EOB 12913	03/04/2019	03/07/2019	829431	37,540.58	FA-HO-LO FAMILY INC	Wolf Lake Foster Care Home	2220-7347-801.110	HealthWest	37,540.58	1 Co Board Specific Appr
46064	02/28/2019	02/28/2019	829186	449.00	FAHEY SCHULTZ BURZYCH RHODES PLC	Ribe Drain	8010-8450-829.000	Drain Fund	449.00	8AuthoritativeOrder/JdgeApprvl
							8010-0000-214.802	Due to Revolving Drain Fund 8020	(449.00)	
							8020-0000-067.450	Due from 8010-8450 Ribe Drain	449.00	
46061	01/31/2019	02/28/2019	829186	634.50	FAHEY SCHULTZ BURZYCH RHODES PLC	Barnes Drain for Marathon	8010-8121-829.000	Drain Fund	634.50	8AuthoritativeOrder/JdgeApprvl
46062	01/31/2019	02/28/2019	829186	615.00	FAHEY SCHULTZ BURZYCH RHODES PLC	Hurlbut Drain	8010-8282-829.000	Drain Fund	615.00	8AuthoritativeOrder/JdgeApprvl
46063	02/28/2019	02/28/2019	829186	3,176.29	FAHEY SCHULTZ BURZYCH RHODES PLC	Montague Drain	8010-8372-829.000	Drain Fund	3,176.29	8AuthoritativeOrder/JdgeApprvl
							8010-0000-214.802	Due to Revolving Drain Fund 8020	(3,176.29)	
							8020-0000-067.372	Due from 8010-8372 Montague Drain	3,176.29	
46065	01/31/2019	02/28/2019	829186	146.00	FAHEY SCHULTZ BURZYCH RHODES PLC	Sternberg Square	8010-8617-829.000	Drain Fund	146.00	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 ATMI	02/20/2019	02/22/2019	829003	486.46	FAMILY FINANCIAL CREDIT UNION	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	486.46	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 YM	02/20/2019	02/22/2019	829004	35.00	FARM BUREAU INSURANCE AGENCY	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	35.00	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 JHTP	02/20/2019	02/22/2019	829005	55.00	FARM BUREAU INSURANCE AGENCY	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	55.00	8AuthoritativeOrder/JdgeApprvl
MIMUS264986	02/26/2019	03/07/2019	829570	H 94.85	FASTENAL COMPANY	MISC PARTS	6340-0249-931.050	Bldg I-Facilities Management	94.85	0 Not an Exception
MIMUS264841	02/22/2019	03/07/2019	829570	H 21.05	FASTENAL COMPANY	SUPPLIES	6340-0244-931.050	Bldg D-Health Dept	21.05	0 Not an Exception
FBINAA FY19	03/05/2019	03/07/2019	829571	H 105.00	FBI-NAT'L ACADEMY ASSOCIATES INC.	2019 FBINAA Dues ID 46733	1010-0305-807.000	Sheriff Administration	105.00	0 Not an Exception
RSTC 2-14-19 WM	02/20/2019	02/22/2019	829006	100.00	FEDERATED MUTUAL INSURANCE	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8AuthoritativeOrder/JdgeApprvl
5063002	02/25/2019	02/28/2019	829187	6.11	FERGUSON ENTERPRISES, INC.	PLUMBING SUPPLIES	6340-0248-931.050	Bldg H-Stark Hall	6.11	5 Avoid Addl Cost
5062255	02/25/2019	02/28/2019	829187	12.39	FERGUSON ENTERPRISES, INC.	PLUMBING SUPPLIES	6340-0248-931.050	Bldg H-Stark Hall	12.39	5 Avoid Addl Cost
5047218	02/22/2019	02/28/2019	829187	26.56	FERGUSON ENTERPRISES, INC.	KITCHEN PARTS	1010-0270-931.050	County Jail Building 2015	26.56	5 Avoid Addl Cost
5046902	02/22/2019	02/28/2019	829187	21.46	FERGUSON ENTERPRISES, INC.	REPAIR PARTS	6340-0248-931.050	Bldg H-Stark Hall	21.46	5 Avoid Addl Cost
5049353	02/22/2019	02/28/2019	829187	10.46	FERGUSON ENTERPRISES, INC.	REPAIR PARTS	1010-0265-931.050	Michael E. Kobza Hall of Justice	10.46	5 Avoid Addl Cost

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5056482	02/22/2019	02/28/2019	829187	26.45	FERGUSON ENTERPRISES, INC.	PLUMBING SUPPLIES	6340-0248-931.050	Bldg H-Stark Hall	26.45	5 Avoid Addl Cost
894260	02/21/2019	02/28/2019	829188	580.22	FERGUSON SUPPLY COMPANY	MOTOR FOR DEPOT HVAC UNIT	2300-0274-936.000	Accommodations Tax	580.22	4 Discount Not Lost
284440	02/21/2019	03/07/2019	829572	300.00	FIRE FIGHTER SALES & SERVICE INC	FIRE SUPPRESSION SYSTEM INSPECTION	1010-0265-936.000	Michael E. Kobza Hall of Justice	300.00	0 Not an Exception
01162019PH	02/22/2019	02/22/2019	828902	6.52	WITNESS	Witness: State vs MG	1010-0229-825.010	Prosecutor	6.52	8AuthoritativeOrder/JdgeApprvl
EOB 12903-12904	02/27/2019	03/07/2019	829432	56,766.60	FLATROCK MANOR INC	Specialized Residential Services	2220-7160-801.000	HealthWest	1,240.00	1 Co Board Specific Appr
							2220-7347-801.110	HealthWest	55,526.60	
FOCA DUES 2019	03/06/2019	03/07/2019	829573	750.00	FOCA	19 Dues for Sandra Vanderhyde and Assoc	2150-0142-807.000	Family Court	750.00	0 Not an Exception
1627687	02/27/2019	03/07/2019	829433	566.66	FORD MOTOR CREDIT COMPANY LLC	Leasing 2017 Ford Escape for HealthWest	2220-7705-944.000	HealthWest	566.66	1 Co Board Specific Appr
1627304	02/27/2019	03/07/2019	829433	645.92	FORD MOTOR CREDIT COMPANY LLC	Leasing 2018 Ford Escape	2220-7147-944.000	HealthWest	645.92	1 Co Board Specific Appr
1628827	03/05/2019	03/07/2019	829433	2,492.51	FORD MOTOR CREDIT COMPANY LLC	Monthly Pmt for PINS SUV Lease	1240-0303-944.000	Township Patrols	2,492.51	1 Co Board Specific Appr
1626004	03/05/2019	03/07/2019	829433	4,754.33	FORD MOTOR CREDIT COMPANY LLC	Ford Police Interceptors & Equipment	1010-0301-944.000	Sheriff Operations	3,395.95	1 Co Board Specific Appr
							1210-0315-944.000	Highway Safety Programs	1,358.38	
1624274	02/22/2019	02/28/2019	829189	3,200.92	FORD MOTOR CREDIT COMPANY LLC	Leasing of 8 Ford Vehicles	2220-many-944.000	HealthWest	3,200.92	1 Co Board Specific Appr
EOB 12896	02/27/2019	03/07/2019	829434	840.00	FOREST VIEW PSYCHIATRIC HOSPITAL	Community Inpatient Adult/Child	2220-7333-801.184	HealthWest	840.00	1 Co Board Specific Appr
EOB 12897	02/27/2019	03/07/2019	829434	12,051.00	FOREST VIEW PSYCHIATRIC HOSPITAL	Community Inpatient Adult/Child	2220-7073-802.050	HealthWest	12,051.00	1 Co Board Specific Appr
RSTC 2-14-19 TS	02/20/2019	02/22/2019	829007	5.25	FOX LAKE GENERAL STORE	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	5.25	8AuthoritativeOrder/JdgeApprvl
02122019FS	02/22/2019	02/22/2019	828903	7.32	WITNESS	Witness: State vs MS	1010-0229-825.010	Prosecutor	7.32	8AuthoritativeOrder/JdgeApprvl
106	02/20/2019	02/28/2019	829190	4,853.95	FRESH COAST ALLIANCE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	4,853.95	1 Co Board Specific Appr
17 SWAMPLAND	02/28/2019	02/28/2019	829191	1.66	FRUITLAND TOWNSHIP	DISTRIBUTION OF THE 2017 SWAMPLAND	7010-0000-234.120	Swamp Land Tax Due to Twps & Gen Fund	1.66	7 Not AP(Payroll/Pass Through)
17 SWAMPLAND	02/28/2019	02/28/2019	829192	22.41	FRUITPORT TOWNSHIP	DISTRIBUTION OF THE 2017 SWAMPLAND	7010-0000-234.120	Swamp Land Tax Due to Twps & Gen Fund	22.41	7 Not AP(Payroll/Pass Through)
RSTC 2-14-19 TP	02/20/2019	02/22/2019	829008	5.00	GARY GRABE	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	5.00	8AuthoritativeOrder/JdgeApprvl
02012019GH	02/22/2019	02/22/2019	828904	8.54	WITNESS	Witness: State vs ZS	1010-0229-825.010	Prosecutor	8.54	8AuthoritativeOrder/JdgeApprvl
JPB480084.0131	02/26/2019	02/26/2019	829098	39.28	JUROR	Juror 480084 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	9.28	
RSTC 2-14-19 AK	02/20/2019	02/22/2019	829009	147.03	GARYS AUTO BODY INC	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	147.03	8AuthoritativeOrder/JdgeApprvl
18-004959-CZ	02/21/2019	02/28/2019	829193	690.85	GIELOW GROOM TERPSTRA & MCEVOY	Refund add'l costs-expedited transcripts	1010-0216-801.000	Circuit Court Records	690.85	7 Not AP(Payroll/Pass Through)
40550719	02/27/2019	03/07/2019	829435	934.77	GILLIG LLC	Brake Parts Unit 0903	5880-0591-775.000	Muskegon Area Transit System	934.77	1 Co Board Specific Appr
40551260	02/27/2019	03/07/2019	829435	261.34	GILLIG LLC	Wheel Studs Unit 0704	5880-0591-775.000	Muskegon Area Transit System	261.34	1 Co Board Specific Appr
JPB465726.0131	02/26/2019	02/26/2019	829099	189.60	JUROR	Juror 465726 Dates 02/19/2019-02/21/20	1010-0131-822.010	Circuit Court	120.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	69.60	
02252019	02/25/2019	02/28/2019	829194	111.02	GLADYS MOSHER	INTERPRETING	1010-0136-802.010	District Court	111.02	3 Personal Services by Indiv
02132019	02/21/2019	02/28/2019	829194	111.02	GLADYS MOSHER	INTERPRETING	1010-0136-802.010	District Court	111.02	3 Personal Services by Indiv
02202019	02/21/2019	02/28/2019	829194	111.02	GLADYS MOSHER	INTERPRETING	1010-0136-802.010	District Court	111.02	3 Personal Services by Indiv
JPB487520.0131	02/26/2019	02/26/2019	829100	161.76	JUROR	Juror 487520 Dates 02/19/2019-02/21/20	1010-0131-822.010	Circuit Court	120.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	41.76	
INV002149	03/04/2019	03/07/2019	829436	320.00	GOOD TEMPS TEMPORARY STAFFING SER	Temp services - Drain Commission	1010-0275-802.000	Drain Commissioner	320.00	1 Co Board Specific Appr
EOB 12860-12862	02/21/2019	02/28/2019	829195	28,797.36	GOODWILL INDUSTRIES OF WEST MICHIG	Vocational services	2220-7156-801.103	HealthWest	28,797.36	1 Co Board Specific Appr
828408374	02/22/2019	03/07/2019	829574	138.96	GORDON FOOD SERVICE	Circ Ct B; Jury Coffee Supplies	1010-0131-822.020	Circuit Court	138.96	0 Not an Exception
02/19/2019	02/20/2019	02/28/2019	829196	55.00	Gordon J Peterman	Southern Fund - PW	2220-0000-273.006	HealthWest	55.00	7 Not AP(Payroll/Pass Through)
02/20/19	02/21/2019	02/28/2019	829196	50.00	Gordon J Peterman	Southern Fund C.F.	2220-0000-273.006	HealthWest	50.00	7 Not AP(Payroll/Pass Through)
19-35702	02/19/2019	03/07/2019	829575	2,103.43	GOVERNMENTAL BUSINESS SYSTEMS INC	Land Corner Recordation Binders	2560-2360-801.000	Deeds Automation Fund	2,103.43	0 Not an Exception
013119	01/31/2019	03/07/2019	829576	100.00	GRAND HAVEN TRIBUNE	ADVERTISING-BRIDAL EDITION	5810-0536-902.000	Airport	100.00	0 Not an Exception
7148	01/31/2019	02/28/2019	829197	93,736.00	GRAND RIVER CONSTRUCTION INC.	App#5-MCWW Fleet Maint Bldg Expand-If	5920-4911-973.219	Wastewater Management Operations	93,736.00	1 Co Board Specific Appr
1936-21919	02/25/2019	03/07/2019	829437	271.53	GREAT LAKES ENERGY	Electrical For Meinert Park/Pines Campgrc	2080-0691-921.000	Parks	271.53	1 Co Board Specific Appr
893181	03/01/2019	03/07/2019	829577	2,138.90	GREAT LAKES LUBRICANTS	(2) 55 GAL DRUMS NGP-150-50 GAL COMI	5710-1528-781.000	Solid Waste Management	2,138.90	0 Not an Exception
02082019GP	02/22/2019	02/22/2019	828905	7.68	WITNESS	Witness: State vs CW	1010-0229-825.010	Prosecutor	7.68	8AuthoritativeOrder/JdgeApprvl
JPB468937.0131	02/26/2019	02/26/2019	829101	39.28	JUROR	Juror 468937 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	9.28	
022819	03/01/2019	03/07/2019	829438	474.99	GREYHOUND LINES INC	Commission Due 2/16/19 - 2/28/19	5880-0000-270.400	Muskegon Area Transit System	474.99	1 Co Board Specific Appr
EOB 12902	02/27/2019	03/07/2019	829439	4,216.99	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7157-801.179	HealthWest	4,216.99	1 Co Board Specific Appr
EOB 12893	02/27/2019	03/07/2019	829439	383.43	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7159-801.127	HealthWest	383.43	1 Co Board Specific Appr
Cust ID 28	02/28/2019	03/07/2019	829440	1,526.48	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7344-801.196	HealthWest	1,526.48	1 Co Board Specific Appr
EOB 12834	02/19/2019	02/28/2019	829198	6,200.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7144-801.000	HealthWest	6,200.00	1 Co Board Specific Appr
02/19/19 B.G., A. I.	02/22/2019	02/28/2019	829198	718.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7144-801.000	HealthWest	718.00	1 Co Board Specific Appr
02/19/19 M.S.	02/22/2019	02/28/2019	829198	359.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7144-801.000	HealthWest	359.00	1 Co Board Specific Appr
EOB 12877-12878	02/25/2019	02/28/2019	829198	5,500.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7144-801.000	HealthWest	5,500.00	1 Co Board Specific Appr
EOB 12889	02/25/2019	02/28/2019	829198	7,437.23	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7344-801.196	HealthWest	7,437.23	1 Co Board Specific Appr

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EOB 12891	02/26/2019	02/28/2019	829198	2,267.17	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7159-801.127	HealthWest	2,267.17	1 Co Board Specific Appr
EOB 12892	02/26/2019	02/28/2019	829198	10,628.20	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7157-801.179	HealthWest	10,628.20	1 Co Board Specific Appr
EOB 12919	03/04/2019	03/07/2019	829439	177.03	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7159-801.127	HealthWest	177.03	1 Co Board Specific Appr
EOB 12918	03/04/2019	03/07/2019	829439	60.66	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7157-801.179	HealthWest	60.66	1 Co Board Specific Appr
709874	02/08/2019	02/28/2019	829199	67.48	HAROLD J MAAT	REIMBURSE EMPLOYEE SAFETY GLASSES	5920-5040-746.000	Wastewater Management Operations	67.48	1 Co Board Specific Appr
RSTC 2-14-19 SB	02/20/2019	02/22/2019	829010	75.00	HARTFORD INSURANCE	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	75.00	8AuthoritativeOrder/JdgeApprvl
EOB 12895	02/27/2019	03/07/2019	829441	2,856.00	HAVENWYCK HOSPITAL	Inpatient services	2220-7074-802.050	HealthWest	2,856.00	1 Co Board Specific Appr
EOB 12792	02/22/2019	02/28/2019	829200	15,246.00	HEALTHSOURCE SAGINAW INC	Health Care provider	2220-7073-802.050	HealthWest	15,246.00	1 Co Board Specific Appr
EOB 12791	02/22/2019	02/28/2019	829200	66,913.00	HEALTHSOURCE SAGINAW INC	Health Care provider	2220-7074-802.050	HealthWest	66,913.00	1 Co Board Specific Appr
02202019HF	03/01/2019	03/01/2019	829328	9.90	WITNESS	Witness: State vs JLD	1010-0229-825.010	Prosecutor	9.90	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 VW	02/20/2019	02/22/2019	829011	40.00	HEIDI DAUSMAN	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	40.00	8AuthoritativeOrder/JdgeApprvl
61653763	02/20/2019	02/28/2019	829201	104.00	HENRY SCHEIN	Medical Supplies	2220-7331-729.010	HealthWest	104.00	5 Avoid Addl Cost
62048259	02/21/2019	02/28/2019	829201	133.40	HENRY SCHEIN	Supplies for IHC	2220-7331-729.000	HealthWest	133.40	5 Avoid Addl Cost
0002326572	01/31/2019	02/28/2019	829202	1,855.00	HERALD PUBLISHING COMPANY LLC	Publication for Hurlbut DOR	8010-8282-902.000	Drain Fund	1,855.00	8AuthoritativeOrder/JdgeApprvl
EOB 12874	02/25/2019	02/28/2019	829203	102.40	HERITAGE HOMES INC	Center based respite services, CLS	2220-7344-801.196	HealthWest	102.40	1 Co Board Specific Appr
EOB 12833	02/25/2019	02/28/2019	829203	378.48	HERITAGE HOMES INC	Center based respite services, CLS	2220-7157-801.179	HealthWest	378.48	1 Co Board Specific Appr
EOB 12813-12830	02/19/2019	02/28/2019	829204	159,187.27	HGA SERVICES	Cost for individuals to reside in Adult Fost	2220-7347-801.110	HealthWest	159,187.27	1 Co Board Specific Appr
M0200 January 2019	02/25/2019	02/28/2019	829204	5,232.32	HGA SERVICES	SED services to CMH clients	2220-many-801.000	HealthWest	5,232.32	1 Co Board Specific Appr
January 2019	02/25/2019	02/28/2019	829204	55,606.82	HGA SERVICES	Autism Program	2220-7319-801.000	HealthWest	55,606.82	1 Co Board Specific Appr
176368	02/06/2019	03/07/2019	829578	113.70	HI-GRADE FASTENERS	DRILL BITS, HEX NUTS, ETC.	5920-5050-778.000	Wastewater Management Operations	113.70	0 Not an Exception
02272019	03/01/2019	03/04/2019	829378	199,490.76	HINMAN LAKE LLC	Credit Hinman deposit due at lease term	1010-0000-115.001	Balance Sheet Accounts	(22,632.15)	1 Co Board Specific Appr
						Credit Hinman deposit due at lease term	1010-0000-115.001	Insurance	(22,632.15)	
						At lease term, net DET deposit held	1010-0000-255.003	Balance Sheet Accounts	19,377.53	
						At lease term, net DET deposit held	6770-0000-255.003	Insurance	19,377.53	
						Lease agmt termination payment	1010-0226-941.000	Human Resources	70,040.00	
						Lease agmt termination payment	6770-0203-941.000	Insurance	70,040.00	
						Lease agmt termination payment	6770-0204-941.000	Insurance	65,920.00	
55799B	02/15/2019	03/07/2019	829442	574.29	HINMAN LAKE LLC	Building Utilities Fees for HR/Terrace Plaz	1010-0226-920.000	Human Resources	195.26	1 Co Board Specific Appr
							6770-0203-920.000	Insurance	195.26	
							6770-0204-920.000	Insurance	183.77	
55799	02/22/2019	02/28/2019	829205	1,020.20	HINMAN LAKE LLC	Building Utilities Fees for HR/Terrace Plaz	1010-0226-920.000	Human Resources	346.87	1 Co Board Specific Appr
							6770-0203-920.000	Insurance	346.87	
							6770-0204-920.000	Insurance	326.46	
17 SWAMPLAND	02/28/2019	02/28/2019	829206	53.84	HOLTON TOWNSHIP	Distribution of 2017 Swampland Taxes	7010-0000-234.120	Swamp Land Tax Due to Twps & Gen Fund	53.84	7 Not AP(Payroll/Pass Through)
RSTC 2-14-19 MI	02/20/2019	02/22/2019	829012	25.00	HOME DEPOT	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	25.00	8AuthoritativeOrder/JdgeApprvl
EOB 12942	03/05/2019	03/07/2019	829443	6,084.96	HOME LIFE INC	Personal Care and CLS	2220-7347-801.110	HealthWest	6,084.96	1 Co Board Specific Appr
022019-30555	02/27/2019	03/07/2019	829444	1,916.66	HOUGHTALING, WASIURA & CATALINO PL	Contract Attorney Services 02/2019	1010-0164-830.070	Public Defender	1,916.66	1 Co Board Specific Appr
RSTC 2-14-19 MD	02/20/2019	02/22/2019	829013	50.00	HOWARD TENHOVE	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 AJ	02/20/2019	02/22/2019	829014	74.86	HUNTINGTON NATIONAL BANK	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	74.86	8AuthoritativeOrder/JdgeApprvl
751764/752202	03/04/2019	03/07/2019	829445	277.00	ICLE	Judge Marietti; MI Model Civil & Criminal	1010-0131-981.010	Circuit Court	277.00	8AuthoritativeOrder/JdgeApprvl
4213818623	03/05/2019	03/07/2019	829579	2,156.00	IHEART MEDIA & ENTERTAINMENT, INC.	Radio & Digital Ads on IHeart - Feb 2019	5880-0588-902.000	Muskegon Area Transit System	2,156.00	0 Not an Exception
90375854	02/22/2019	02/28/2019	829207	281.78	INFINISOURCE, INC.	FBA Monthly Admin. Service 1/1/2019-1/	6770-0203-801.000	Insurance	281.78	1 Co Board Specific Appr
1870821-0	02/27/2019	03/07/2019	829446	24.69	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies	1010-0164-729.000	Public Defender	24.69	1 Co Board Specific Appr
1867065-0	02/27/2019	03/07/2019	829446	39.34	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for JTC	2220-7318-729.000	HealthWest	39.34	1 Co Board Specific Appr
1862491-0	02/27/2019	03/07/2019	829446	122.49	INTEGRITY BUSINESS SOLUTIONS LLC	Probate Court - Office supplies	1010-0148-729.000	Probate Court	122.49	1 Co Board Specific Appr
1870094-0	02/28/2019	03/07/2019	829446	392.06	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for Clubhouse	2220-7137-729.000	HealthWest	300.59	1 Co Board Specific Appr
							2220-7137-750.000	HealthWest	91.47	
1870088-0	02/28/2019	03/07/2019	829446	244.09	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MHC	2220-many-750.000	HealthWest	244.09	1 Co Board Specific Appr
1867064-0	02/20/2019	02/28/2019	829208	113.33	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for Hub	2220-7319-729.000	HealthWest	113.33	1 Co Board Specific Appr
1866986-0	02/18/2019	02/28/2019	829208	290.60	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies (envelopes, paper, misc)	1010-0201-729.000	Accounting	290.60	1 Co Board Specific Appr
1861953-0	02/06/2019	02/28/2019	829208	106.57	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies-State Prob, pens, paper, ta	1010-0151-729.000	State Probation	106.57	1 Co Board Specific Appr
1863682-0	02/21/2019	02/28/2019	829208	74.67	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for HUB	2220-7319-729.000	HealthWest	74.67	1 Co Board Specific Appr
1867020-0	02/21/2019	02/28/2019	829208	132.44	INTEGRITY BUSINESS SOLUTIONS LLC	HR office supplies	6770-0203-729.000	Insurance	132.44	1 Co Board Specific Appr
1864401-0	02/21/2019	02/28/2019	829208	21.58	INTEGRITY BUSINESS SOLUTIONS LLC	PAPER	1010-0137-729.000	District Ct Probation(Cobo Hall PA2 Tax)	21.58	1 Co Board Specific Appr
1864529-0	02/21/2019	02/28/2019	829208	166.66	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies	1010-0137-729.000	District Ct Probation(Cobo Hall PA2 Tax)	163.80	1 Co Board Specific Appr
							1010-0136-729.000	District Court	2.86	
1866431-0	02/21/2019	02/28/2019	829208	81.07	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies	1010-0136-729.000	District Court	81.07	1 Co Board Specific Appr

CHECK DISBURSEMENT BOARD REPORT
 BANK02- CHECK DATE FROM 02/22/19 TO 03/08/19

INVOICE #	POST DATE	DATE PAID	PAID BY CHK # H= Held Chk	AMOUNT	VENDOR	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT	Exception Rule ("Not an Exception" is held)
1863635-0	02/21/2019	02/28/2019	829208	340.84	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MHC	2220-many-729.000	HealthWest	340.84	1 Co Board Specific Appr
1862498-0	02/20/2019	02/28/2019	829208	14.70	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies	1010-0164-729.000	Public Defender	14.70	1 Co Board Specific Appr
1862213-0	02/20/2019	02/28/2019	829208	58.80	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies	1010-0164-729.000	Public Defender	58.80	1 Co Board Specific Appr
C1861726-0	02/20/2019	02/28/2019	829208	(12.81)	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies (CREDIT)	1010-0164-729.000	Public Defender	(12.81)	1 Co Board Specific Appr
1866344-0	02/20/2019	02/28/2019	829208	398.27	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies	1010-0164-729.000	Public Defender	398.27	1 Co Board Specific Appr
1867012-0	02/20/2019	02/28/2019	829208	206.48	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies	1010-0164-729.000	Public Defender	206.48	1 Co Board Specific Appr
1867907-0	02/20/2019	02/28/2019	829208	36.78	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies	1010-0164-729.000	Public Defender	36.78	1 Co Board Specific Appr
1871185-0	03/05/2019	03/07/2019	829446	111.12	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies	2560-2360-729.000	Deeds Automation Fund	111.12	1 Co Board Specific Appr
1867749-0	03/07/2019	03/07/2019	829447	22.67	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies	1010-0301-729.000	Sheriff Operations	22.67	1 Co Board Specific Appr
1861726-0	02/20/2019	02/28/2019	829208	253.38	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies	1010-0164-729.000	Public Defender	253.38	1 Co Board Specific Appr
1862629-0	02/20/2019	02/28/2019	829208	12.28	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies	1010-0164-729.000	Public Defender	12.28	1 Co Board Specific Appr
1862367-0	02/20/2019	02/28/2019	829208	5.96	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies	1010-0164-729.000	Public Defender	5.96	1 Co Board Specific Appr
1862506-0	02/20/2019	02/28/2019	829208	34.60	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies	1010-0164-729.000	Public Defender	34.60	1 Co Board Specific Appr
1868663-0	02/25/2019	02/28/2019	829208	19.93	INTEGRITY BUSINESS SOLUTIONS LLC	HR office supplies	6770-0203-729.000	Insurance	19.93	1 Co Board Specific Appr
1869311-0	02/25/2019	02/28/2019	829208	85.64	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies	2560-2360-729.000	Deeds Automation Fund	85.64	1 Co Board Specific Appr
1868525-0	02/26/2019	02/28/2019	829208	195.59	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies	2210-6413-729.000	Public Health	195.59	1 Co Board Specific Appr
1868412-0	02/26/2019	02/28/2019	829208	77.40	INTEGRITY BUSINESS SOLUTIONS LLC	PRINTER PAPER	5167-2017-729.000	2017 Delinquent Tax Revolving	77.40	1 Co Board Specific Appr
1868122-0	02/21/2019	03/07/2019	829446	261.75	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies-State Prob, appt book, pag	1010-0151-729.000	State Probation	261.75	1 Co Board Specific Appr
1873466-0	03/04/2019	03/07/2019	829446	48.69	INTEGRITY BUSINESS SOLUTIONS LLC	Office Supplies	5810-0536-729.000	Airport	48.69	1 Co Board Specific Appr
1867066-0	02/20/2019	02/28/2019	829208	85.04	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MCA	2220-7551-729.000	HealthWest	85.04	1 Co Board Specific Appr
1867848-0	02/22/2019	02/28/2019	829208	117.78	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for State Probation	2220-many-729.000	HealthWest	117.78	1 Co Board Specific Appr
1864469-0	02/22/2019	02/28/2019	829208	126.68	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MHC	2220-7707-729.000	HealthWest	53.30	1 Co Board Specific Appr
							2220-7137-750.000	HealthWest	73.38	
1864486-0	02/22/2019	02/28/2019	829208	394.18	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for Brinks	2220-7341-729.000	HealthWest	243.47	1 Co Board Specific Appr
							2220-7341-750.000	HealthWest	150.71	
1863720-0	02/25/2019	02/28/2019	829209	1,243.40	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MCA	2220-7551-729.000	HealthWest	4.01	1 Co Board Specific Appr
							2220-7068-729.000	HealthWest	1,239.39	
1867063-0	02/25/2019	02/28/2019	829208	971.37	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MHC	2220-many-729.000	HealthWest	971.37	1 Co Board Specific Appr
W97465	02/27/2019	03/07/2019	829580	H 1,487.91	JACK DOHENY COMPANIES, INC.	REPAIRS TO PLOW TRUCK	5810-0536-778.000	Airport	1,487.91	0 Not an Exception
02252019JW	03/01/2019	03/01/2019	829329	7.46	WITNESS	Witness: State vs MSA	1010-0229-825.010	Prosecutor	7.46	8AuthoritativeOrder/JdgeApprvl
02132019JT-2	02/22/2019	02/22/2019	828907	6.44	WITNESS	Witness: State vs DB	1010-0229-825.010	Prosecutor	6.44	8AuthoritativeOrder/JdgeApprvl
02132019JT	02/22/2019	02/22/2019	828906	6.00	WITNESS	Witness: State vs DS	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl
02082019JD	02/22/2019	02/22/2019	828908	6.04	WITNESS	Witness: State vs AB	1010-0229-825.010	Prosecutor	6.04	8AuthoritativeOrder/JdgeApprvl
02132019JJ	02/22/2019	02/22/2019	828909	6.00	WITNESS	Witness: State vs DS	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl
02132019JJ-2	02/22/2019	02/22/2019	828910	6.22	WITNESS	Witness: State vs DB	1010-0229-825.010	Prosecutor	6.22	8AuthoritativeOrder/JdgeApprvl
02192019JB	03/01/2019	03/01/2019	829330	8.40	WITNESS	Witness: State vs AB	1010-0229-825.010	Prosecutor	8.40	8AuthoritativeOrder/JdgeApprvl
02042019JK	02/22/2019	02/22/2019	828911	6.00	WITNESS	Witness: State vs KF	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl
JPB470375.0131	02/26/2019	02/26/2019	829102	9.28	JUROR	Juror 470375 Date 02/19/2019	1010-0131-822.030	Circuit Court	9.28	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 KB	02/20/2019	02/22/2019	829015	100.00	JAWOR MACHINE	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8AuthoritativeOrder/JdgeApprvl
EOB 12910	03/04/2019	03/07/2019	829448	13,386.08	JBC HOMES LLC	Specialized Residential Services	2220-7347-801.110	HealthWest	13,386.08	1 Co Board Specific Appr
RSTC 2-14-19 RH	02/20/2019	02/22/2019	829016	116.58	JBS SHEET METAL	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	116.58	8AuthoritativeOrder/JdgeApprvl
637	02/22/2019	03/07/2019	829581	H 121.00	JDB MANAGEMENT, INC	PLANT MAINTENANCE AT HEALTH DEPT. -	6340-0244-769.100	Bldg D-Health Dept	121.00	0 Not an Exception
636	02/22/2019	03/07/2019	829581	H 200.00	JDB MANAGEMENT, INC	PLANT MAINTENANCE AT HOJ- FEBRUARY	1010-0265-729.000	Michael E. Kobza Hall of Justice	200.00	0 Not an Exception
JPB339334.0131	02/26/2019	02/26/2019	829103	39.28	JUROR	Juror 339334 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	9.28	
RSTC 2-14-19 MP	02/20/2019	02/22/2019	829017	50.62	JEFF BARNES	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.62	8AuthoritativeOrder/JdgeApprvl
02042019JK-2	02/22/2019	02/22/2019	828912	12.20	WITNESS	Witness: State vs KM	1010-0229-825.010	Prosecutor	12.20	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 BE	02/20/2019	02/22/2019	829018	125.00	JEFFREY ROSE	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	125.00	8AuthoritativeOrder/JdgeApprvl
18-003825-PP	02/27/2019	03/07/2019	829449	120.00	JENNIFER JUNE ROACH	Conflict Attorney Services	1010-0164-830.050	Public Defender	120.00	1 Co Board Specific Appr
022019-72826	02/27/2019	03/07/2019	829449	2,500.00	JENNIFER JUNE ROACH	Contract Attorney Services 02/2019	1010-0164-830.060	Public Defender	500.00	1 Co Board Specific Appr
							1010-0164-830.070	Public Defender	2,000.00	
2019-02	02/28/2019	02/28/2019	829210	1,000.00	JESSICA MARIE HICKS	02/19 Meinert Park caretaker svcs	2080-0691-802.000	Parks	1,000.00	1 Co Board Specific Appr
16597	02/28/2019	03/07/2019	829450	2,050.00	JEWETT HEATING & COOLING, LLC	DTE TEST & TUNE: 2316 SANFORD	1010-0175-934.175	Residential Energy Efficiency Pgm	2,050.00	1 Co Board Specific Appr
16768	03/06/2019	03/07/2019	829450	2,050.00	JEWETT HEATING & COOLING, LLC	DTE TEST & TUNE: 1224 HOWARD	1010-0175-934.175	Residential Energy Efficiency Pgm	2,050.00	1 Co Board Specific Appr
16825	03/06/2019	03/07/2019	829450	2,000.00	JEWETT HEATING & COOLING, LLC	DTE TEST & TUNE: 3374 5TH	1010-0175-934.175	Residential Energy Efficiency Pgm	2,000.00	1 Co Board Specific Appr
16829	03/06/2019	03/07/2019	829450	2,350.00	JEWETT HEATING & COOLING, LLC	DTE TEST & TUNE: 2309 MINER	1010-0175-934.175	Residential Energy Efficiency Pgm	2,350.00	1 Co Board Specific Appr
16891	03/06/2019	03/07/2019	829450	2,300.00	JEWETT HEATING & COOLING, LLC	DTE TEST & TUNE: 732 WOOD	1010-0175-934.175	Residential Energy Efficiency Pgm	2,300.00	1 Co Board Specific Appr

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16910	03/06/2019	03/07/2019	829450	2,300.00	JEWETT HEATING & COOLING, LLC	DTE TEST & TUNE: 2396 GREENWOOD	1010-0175-934.175	Residential Energy Efficiency Pgm	2,300.00	1 Co Board Specific Appr
16972	03/06/2019	03/07/2019	829450	2,050.00	JEWETT HEATING & COOLING, LLC	DTE TEST & TUNE: 431 WHITE	1010-0175-934.175	Residential Energy Efficiency Pgm	2,050.00	1 Co Board Specific Appr
16961	03/06/2019	03/07/2019	829450	2,050.00	JEWETT HEATING & COOLING, LLC	DTE TEST & TUNE: 695 W DALE APT 1	1010-0175-934.175	Residential Energy Efficiency Pgm	2,050.00	1 Co Board Specific Appr
16869	03/06/2019	03/07/2019	829450	2,300.00	JEWETT HEATING & COOLING, LLC	DTE TEST & TUNE: 1217 HOLT	1010-0175-934.175	Residential Energy Efficiency Pgm	2,300.00	1 Co Board Specific Appr
16965	03/06/2019	03/07/2019	829450	2,650.00	JEWETT HEATING & COOLING, LLC	DTE TEST & TUNE: 2726 FOREST HILLS	1010-0175-934.175	Residential Energy Efficiency Pgm	2,650.00	1 Co Board Specific Appr
16963	03/06/2019	03/07/2019	829450	2,650.00	JEWETT HEATING & COOLING, LLC	DTE TEST & TUNE: 212 LOCUST	1010-0175-934.175	Residential Energy Efficiency Pgm	2,650.00	1 Co Board Specific Appr
JPB449908.0131	02/26/2019	02/26/2019	829104	182.64	JUROR	Juror 449908 Dates 02/19/2019-02/21/20	1010-0131-822.010	Circuit Court	120.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	62.64	
JPB456020.0131	02/26/2019	02/26/2019	829105	154.80	JUROR	Juror 456020 Dates 02/19/2019-02/21/20	1010-0131-822.010	Circuit Court	120.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	34.80	
02262019JP	03/01/2019	03/01/2019	829331	6.38	WITNESS	Witness: State vs TP	1010-0229-825.010	Prosecutor	6.38	8AuthoritativeOrder/JdgeApprvl
JPB443073.0131	02/26/2019	02/26/2019	829106	39.28	JUROR	Juror 443073 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	9.28	
RSTC 2-14-19 MMP	02/20/2019	02/22/2019	829019	580.00	JOHN & KATHY MORRISON	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	580.00	8AuthoritativeOrder/JdgeApprvl
JPB503125.0131	02/26/2019	02/26/2019	829107	39.28	JUROR	Juror 503125 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	9.28	
JPB432252.0131	02/26/2019	02/26/2019	829108	154.80	JUROR	Juror 432252 Dates 02/19/2019-02/21/20	1010-0131-822.010	Circuit Court	120.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	34.80	
839792233	02/26/2019	02/28/2019	829211	47.49	JON MEEUWENBERG	OSCAR'S FOOD	2800-0232-729.000	Crime Victims' Rights	47.49	3 Personal Services by Indiv
02132019JB	02/22/2019	02/22/2019	828913	27.80	WITNESS	Witness: State vs RLW	1010-0229-825.010	Prosecutor	27.80	8AuthoritativeOrder/JdgeApprvl
JPB488168.0131	02/26/2019	02/26/2019	829109	39.28	JUROR	Juror 488168 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	9.28	
02192019JM	02/22/2019	02/22/2019	828914	6.42	WITNESS	Witness: State vs CS	1010-0229-825.010	Prosecutor	6.42	8AuthoritativeOrder/JdgeApprvl
JPB465672.0131	02/26/2019	02/26/2019	829110	39.28	JUROR	Juror 465672 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	9.28	
02262019JR	03/01/2019	03/01/2019	829332	6.36	WITNESS	Witness: State vs CS	1010-0229-825.010	Prosecutor	6.36	8AuthoritativeOrder/JdgeApprvl
JPB460613.0131	02/26/2019	02/26/2019	829111	147.84	JUROR	Juror 460613 Dates 02/19/2019-02/21/20	1010-0131-822.010	Circuit Court	120.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	27.84	
096927	02/25/2019	03/07/2019	829582	12,575.00	JOURNAL COMMUNICATIONS INC	Livability Muskegon Ad	1010-0171-802.000	Administration	12,575.00	0 Not an Exception
02112019JG	02/22/2019	02/22/2019	828915	7.08	WITNESS	Witness: State vs BM	1010-0229-825.010	Prosecutor	7.08	8AuthoritativeOrder/JdgeApprvl
TO-R205734	02/19/2019	02/28/2019	829212	25.61	JUDITH INGERSOLL	2017 DELINQUENT TAX OVER PAYMENT	7010-0000-208.000	Accounts Payable-Customer	25.61	7 Not AP(Payroll/Pass Through)
02052019JP	02/22/2019	02/22/2019	828916	6.60	WITNESS	Witness: State vs RMS	1010-0229-825.010	Prosecutor	6.60	8AuthoritativeOrder/JdgeApprvl
JPB442168.0136	03/01/2019	03/01/2019	829299	78.56	JUROR	Juror 442168 Dates 02/28/2019-03/01/20	1010-0136-822.010	District Court	60.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	18.56	
JPB488116.0136	03/01/2019	03/01/2019	829296	26.60	JUROR	Juror 488116 Date 02/28/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	11.60	
RSTC 2-14-19 TL	02/20/2019	02/22/2019	829020	66.59	JULIE LARSON	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	66.59	8AuthoritativeOrder/JdgeApprvl
INV-518225	01/31/2019	02/28/2019	829213	48,000.00	JUSTICE AV SOLUTIONS	Courtroom Recording Systems	1010-0136-936.000	District Court	24,863.04	1 Co Board Specific Appr
							1010-0131-936.000	Circuit Court	17,851.35	
							2150-0142-936.000	Family Court	3,215.19	
							2150-0149-936.000	Family Court	2,070.42	
02132019JFB	02/22/2019	02/22/2019	828917	6.52	WITNESS	Witness: State vs JMB	1010-0229-825.010	Prosecutor	6.52	8AuthoritativeOrder/JdgeApprvl
02262019JM	03/01/2019	03/01/2019	829333	6.68	WITNESS	Witness: State vs GM	1010-0229-825.010	Prosecutor	6.68	8AuthoritativeOrder/JdgeApprvl
02252019KH	03/01/2019	03/01/2019	829334	7.16	WITNESS	Witness: State vs JH	1010-0229-825.010	Prosecutor	7.16	8AuthoritativeOrder/JdgeApprvl
2/27/19 K DAVIS	02/28/2019	03/07/2019	829451	50.00	KAITLYNE DAVIS	REFUND CR CARD PAYMENT MADE IN ERR	5910-0000-040.005	Regional Water System	50.00	7 Not AP(Payroll/Pass Through)
EOB 12800	02/19/2019	02/28/2019	829214	616.00	KALAMAZOO CMH & SUBSTANCE ABUSE S	Kalamazoo CMH	2220-7160-801.000	HealthWest	616.00	1 Co Board Specific Appr
RSTC 2-14-19 TR	02/20/2019	02/22/2019	829021	40.00	KALAMAZOO METAL RECYCLERS	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	40.00	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 SD	02/20/2019	02/22/2019	829022	87.00	KALEIGH HEGER	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	87.00	8AuthoritativeOrder/JdgeApprvl
02192019KC	03/01/2019	03/01/2019	829335	63.00	WITNESS	Witness: State vs DB	1010-0229-825.010	Prosecutor	63.00	8AuthoritativeOrder/JdgeApprvl
Mileage 2/21/19	03/05/2019	03/07/2019	829452	60.90	KARA K KILE	expreimb-mileage-2/5/19-2/21/19	2220-7144-863.000	HealthWest	60.90	2 Employee Travel Reimb
02142019KU	02/22/2019	02/22/2019	828918	6.14	WITNESS	Witness: State vs DB	1010-0229-825.010	Prosecutor	6.14	8AuthoritativeOrder/JdgeApprvl
JPB458094.0131	02/26/2019	02/26/2019	829112	147.84	JUROR	Juror 458094 Dates 02/19/2019-02/21/20	1010-0131-822.010	Circuit Court	120.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	27.84	
JPB477885.0131	02/26/2019	02/26/2019	829113	41.60	JUROR	Juror 477885 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	11.60	
02112019KS	02/22/2019	02/22/2019	828919	6.62	WITNESS	Witness: State vs GWB	1010-0229-825.010	Prosecutor	6.62	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 RC	02/20/2019	02/22/2019	829023	250.00	KARRIE WIRTH	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	250.00	8AuthoritativeOrder/JdgeApprvl

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 BANK02- CHECK DATE FROM 02/22/19 TO 03/08/19

INVOICE #	POST DATE	DATE PAID	PAID BY CHK # H= Held Chk	AMOUNT	VENDOR	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT	Exception Rule ("Not an Exception" is held)	
JPB457941.0131	02/26/2019	02/26/2019	829114	39.28	JUROR	Juror 457941 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl	
							1010-0131-822.030	Circuit Court	9.28		
02132019KW	02/22/2019	02/22/2019	828920	6.36	WITNESS	Witness: State vs DM	1010-0229-825.010	Prosecutor	6.36	8AuthoritativeOrder/JdgeApprvl	
02252019KP	03/01/2019	03/01/2019	829336	7.42	WITNESS	Witness: State vs JJ	1010-0229-825.010	Prosecutor	7.42	8AuthoritativeOrder/JdgeApprvl	
02142019KS	02/22/2019	02/22/2019	828921	6.18	WITNESS	Witness: State vs DB	1010-0229-825.010	Prosecutor	6.18	8AuthoritativeOrder/JdgeApprvl	
02282019KT	03/01/2019	03/01/2019	829337	6.68	WITNESS	Witness: State vs JSS	1010-0229-825.010	Prosecutor	6.68	8AuthoritativeOrder/JdgeApprvl	
02132019KT	02/22/2019	02/22/2019	828922	6.60	WITNESS	Witness: State vs DS	1010-0229-825.010	Prosecutor	6.60	8AuthoritativeOrder/JdgeApprvl	
02132019KT-2	02/22/2019	02/22/2019	828923	6.00	WITNESS	Witness: State vs DB	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl	
JPB431925.0131	02/26/2019	02/26/2019	829115	39.28	JUROR	Juror 431925 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl	
							1010-0131-822.030	Circuit Court	9.28		
EOB 12943	03/05/2019	03/07/2019	829453	16,897.45	KELLY D GRANT	CLS for CMH Consumers	2220-7157-801.179	HealthWest	16,897.45	1 Co Board Specific Appr	
JPB438609.0131	02/26/2019	02/26/2019	829116	189.60	JUROR	Juror 438609 Dates 02/19/2019-02/21/20	1010-0131-822.010	Circuit Court	120.00	8AuthoritativeOrder/JdgeApprvl	
							1010-0131-822.030	Circuit Court	69.60		
EOB 12947	03/05/2019	03/07/2019	829454	11,811.52	KELLY'S KARE AFC LLC	Specialized Residential Services	2220-7347-801.110	HealthWest	11,811.52	1 Co Board Specific Appr	
TOCM 206663	02/27/2019	03/07/2019	829455	11.00	KELSEY SIEGEL	REFUND PAYMENT MADE TO WRONG COI	7010-0000-208.000	Accounts Payable-Customer	11.00	7 Not AP(Payroll/Pass Through)	
02052019KZ	02/22/2019	02/22/2019	828924	8.22	WITNESS	Witness: State vs TF	1010-0229-825.010	Prosecutor	8.22	8AuthoritativeOrder/JdgeApprvl	
S107728687.001	02/27/2019	03/07/2019	829456	162.38	KENDALL ELECTRIC INC	LED LIGHTS - FLEET BLDG	5920-5060-778.000	Wastewater Management Operations	162.38	5 Avoid Addl Cost	
S107583334.001	02/05/2019	03/07/2019	829456	1,964.44	KENDALL ELECTRIC INC	DIAL MODEM	5920-5060-778.200	Wastewater Management Operations	1,964.44	5 Avoid Addl Cost	
S107566325.001	02/05/2019	03/07/2019	829456	1,961.18	KENDALL ELECTRIC INC	DIAL MODEM	5920-5060-778.200	Wastewater Management Operations	1,961.18	5 Avoid Addl Cost	
RSTC 2-14-19 CV	02/20/2019	02/22/2019	829024	100.00	KENNETH GOLDEN	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8AuthoritativeOrder/JdgeApprvl	
02112019KS	02/22/2019	02/22/2019	828925	6.12	WITNESS	Witness: State vs LF	1010-0229-825.010	Prosecutor	6.12	8AuthoritativeOrder/JdgeApprvl	
0296052	02/01/2019	02/28/2019	829215	3,556.38	KENT RECORD MANAGEMENT INC	Document Indexing, Storage and Retrieva	1010-0216-801.000	Circuit Court Records	3,556.38	1 Co Board Specific Appr	
RSTC 2-14-19 MR	02/20/2019	02/22/2019	829025	189.12	KENYATTA JONES	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	189.12	8AuthoritativeOrder/JdgeApprvl	
JPB461884.0131	02/26/2019	02/26/2019	829117	41.60	JUROR	Juror 461884 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl	
							1010-0131-822.030	Circuit Court	11.60		
19-02	02/20/2019	03/07/2019	829583	H	500.00	KEVIN GREGORY FRENCH	POLYGRAPH EXAM FEE	1010-0164-830.050	Public Defender	500.00	0 Not an Exception
19-03	02/20/2019	03/07/2019	829583	H	250.00	KEVIN GREGORY FRENCH	POLYGRAPH EXAM FEE	1010-0164-830.050	Public Defender	250.00	0 Not an Exception
RSTC 2-14-19 RH	02/20/2019	02/22/2019	829026	125.00	KEVIN HEPLER	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	125.00	8AuthoritativeOrder/JdgeApprvl	
RSTC 2-14-19 FZ	02/20/2019	02/22/2019	829027	200.00	KIM FETZER	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	200.00	8AuthoritativeOrder/JdgeApprvl	
JPB447404.0131	02/26/2019	02/26/2019	829118	41.60	JUROR	Juror 447404 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl	
							1010-0131-822.030	Circuit Court	11.60		
JPB497058.0136	03/01/2019	03/01/2019	829312	78.56	JUROR	Juror 497058 Dates 02/28/2019-03/01/20	1010-0136-822.010	District Court	60.00	8AuthoritativeOrder/JdgeApprvl	
							1010-0136-822.030	District Court	18.56		
14619	03/04/2019	03/07/2019	829457	30.25	KING KEY AND LOCK SHOP INC	Keys for MCA & MHC	2220-many-729.000	HealthWest	30.25	5 Avoid Addl Cost	
02132019KK	02/22/2019	02/22/2019	828926	6.96	WITNESS	Witness: State vs DK	1010-0229-825.010	Prosecutor	6.96	8AuthoritativeOrder/JdgeApprvl	
JPB488008.0136	03/01/2019	03/01/2019	829302	26.60	JUROR	Juror 488008 Date 02/28/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl	
							1010-0136-822.030	District Court	11.60		
83834	02/25/2019	03/07/2019	829458	1,085.27	KOHLEY'S SUPERIOR WATER AND PROPAN PROPANE FARM BLDG		5920-5030-924.000	Wastewater Management Operations	1,085.27	1 Co Board Specific Appr	
83833	02/25/2019	03/07/2019	829458	1,006.04	KOHLEY'S SUPERIOR WATER AND PROPAN PROPANE ZELENKA		5920-5060-924.000	Wastewater Management Operations	1,006.04	1 Co Board Specific Appr	
2017-005492-MI	02/27/2019	03/07/2019	829459	137.50	KRISTAN A. NEWHOUSE P.C.	Professional legal services	1010-0148-802.000	Probate Court	137.50	3 Personal Services by Indiv	
RSTC 2-14-19 RC	02/20/2019	02/22/2019	829028	250.00	KRISTINA TOLBERT	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	250.00	8AuthoritativeOrder/JdgeApprvl	
2019-006	02/27/2019	03/07/2019	829460	595.00	KRISTYN MARIE GILMORE	Conflict Attorney Services	1010-0164-830.060	Public Defender	90.00	3 Personal Services by Indiv	
							1010-0164-830.070	Public Defender	505.00		
9404336	02/22/2019	03/07/2019	829461	177.00	KUERTH'S DISPOSAL INC	DISPOSAL SVCS - FEB 2019	5920-5040-808.110	Wastewater Management Operations	177.00	5 Avoid Addl Cost	
02042019KD	02/22/2019	02/22/2019	828927	7.62	WITNESS	Witness: State vs LH	1010-0229-825.010	Prosecutor	7.62	8AuthoritativeOrder/JdgeApprvl	
02272019KW	03/01/2019	03/01/2019	829338	22.80	WITNESS	Witness: State vs BB	1010-0229-825.010	Prosecutor	22.80	8AuthoritativeOrder/JdgeApprvl	
02262019LY	03/01/2019	03/01/2019	829339	6.06	WITNESS	Witness: State vs RJ	1010-0229-825.010	Prosecutor	6.06	8AuthoritativeOrder/JdgeApprvl	
1170	02/22/2019	02/28/2019	829216	989.25	LAKE EFFECT KITCHEN LLC	JTC Dinners and Evening Snacks; 2/3 - 2/9,	2920-many-751.010	Child Care Fund	851.50	1 Co Board Specific Appr	
							2920-0660-751.100	Child Care Fund	137.75		
1173	02/22/2019	02/28/2019	829216	1,010.00	LAKE EFFECT KITCHEN LLC	JTC Dinners and Evening Snacks; 2/10 - 2/	2920-many-751.010	Child Care Fund	858.00	1 Co Board Specific Appr	
							2920-many-751.100	Child Care Fund	152.00		
1175	03/01/2019	03/07/2019	829462	1,045.50	LAKE EFFECT KITCHEN LLC	JTC Dinners and Evening Snacks; 2/17 - 2/	2920-many-751.010	Child Care Fund	884.00	8AuthoritativeOrder/JdgeApprvl	
							2920-many-751.100	Child Care Fund	161.50		
1152	02/22/2019	02/28/2019	829216	1,099.75	LAKE EFFECT KITCHEN LLC	JTC Dinners and Evening Snacks; 12/13/18	2920-many-751.010	Child Care Fund	962.00	1 Co Board Specific Appr	
							2920-many-751.100	Child Care Fund	137.75		
1194535	03/05/2019	03/07/2019	829584	H	55.00	LAKE MICHIGAN CREDIT UNION	CNA SURETY	1010-0351-807.000	Sheriff Jail	55.00	0 Not an Exception
1194524	02/22/2019	02/28/2019	829217	55.00	LAKE MICHIGAN CREDIT UNION	LB-NOTARY RENEWAL A.KNOLL-BONDS	5500-2550-807.000	Land Bank	55.00	5 Avoid Addl Cost	

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02052019LT	02/22/2019	02/22/2019	828928	20.00	WITNESS	Witness: State vs KM	1010-0229-825.010	Prosecutor	20.00	8AuthoritativeOrder/JdgeApprvl
9963	02/27/2019	03/07/2019	829463	632.00	LAKESHORE FOOD EQUIPMENT SERVICE	Repair Ice/Water Cooler	7010-0000-270.015	Sheriff employee pop money	632.00	5 Avoid Addl Cost
CUR PRP TX 2/15/102/28/2019	02/28/2019	02/28/2019	829218	147,298.52	LAKESHORE MUSEUM CENTER	DISTR CUR PRP TAX THRU 2/15/19	7010-0000-237.010	Current Prop. Taxes-Museum	147,298.52	7 Not AP(Payroll/Pass Through)
2018PPT Rmb-Mus03/07/2019	03/07/2019	03/07/2019	829464	44,025.31	LAKESHORE MUSEUM CENTER	2018 PPT Reimb MCL 123.1357	7010-0000-237.010	Current Prop. Taxes-Museum	44,025.31	7 Not AP(Payroll/Pass Through)
17 SWAMPLAND 02/28/2019	02/28/2019	02/28/2019	829219	2,197.29	LAKETON TOWNSHIP	DISTRIBUTION OF 2017 SWAMPLAND TAX	7010-0000-234.120	Swamp Land Tax Due to Twps & Gen Fund	2,197.29	7 Not AP(Payroll/Pass Through)
LAKETON TWP 2/2803/04/2019	03/07/2019	03/07/2019	829465	23,994.62	LAKETON TOWNSHIP	SEWER REIMBURSEMENT 02/22/19 - 02/2	5910-0000-226.010	Regional Water System	23,994.62	7 Not AP(Payroll/Pass Through)
LAKETON TWP 2/2102/22/2019	02/28/2019	02/28/2019	829220	12,712.81	LAKETON TOWNSHIP	SEWER REIMBURSEMENT 02/15/19 - 02/2	5910-0000-226.010	Regional Water System	12,712.81	7 Not AP(Payroll/Pass Through)
02112019LS 02/22/2019	02/22/2019	02/22/2019	828929	9.72	WITNESS	Witness: State vs TB	1010-0229-825.010	Prosecutor	9.72	8AuthoritativeOrder/JdgeApprvl
9893 01/25/2019	02/28/2019	02/28/2019	829221	410.00	LAND & RESOURCE ENGINEERING & SURVI	Pierson Swamp Construction Phase Engin	8010-8432-802.000	Drain Fund	410.00	8AuthoritativeOrder/JdgeApprvl
9895 01/25/2019	02/28/2019	02/28/2019	829221	1,343.75	LAND & RESOURCE ENGINEERING & SURVI	Black Creek Consolidated Drain	8010-8666-801.000	Drain Fund	1,343.75	8AuthoritativeOrder/JdgeApprvl
68118 03/04/2019	03/07/2019	03/07/2019	829585	60.00	LANGE MOVING AND STORAGE INC.	DELIVERY OF FILE FOLDERS	1010-0136-941.000	District Court	60.00	0 Not an Exception
02042019LM 02/22/2019	02/22/2019	02/22/2019	828930	6.60	WITNESS	Witness: State vs KM	1010-0229-825.010	Prosecutor	6.60	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 BP 02/20/2019	02/22/2019	02/22/2019	829029	52.13	LARRY & KAY KOTZIAN	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	52.13	8AuthoritativeOrder/JdgeApprvl
14484 03/06/2019	03/07/2019	03/07/2019	829466	2,340.00	LASCKO PLUMBING & MECHANICAL	DTE TEST & TUNE: 1606 WOODSIDE	1010-0175-934.175	Residential Energy Efficiency Pgm	2,340.00	1 Co Board Specific Appr
618-1 03/06/2019	03/07/2019	03/07/2019	829466	2,340.00	LASCKO PLUMBING & MECHANICAL	DTE TEST & TUNE: 1360 8TH	1010-0175-934.175	Residential Energy Efficiency Pgm	2,340.00	1 Co Board Specific Appr
02272019LH 03/01/2019	03/01/2019	03/01/2019	829340	6.40	WITNESS	Witness: State vs JS	1010-0229-825.010	Prosecutor	6.40	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 BP 02/20/2019	02/22/2019	02/22/2019	829030	51.78	LAURA LYNN FRENCH	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	51.78	8AuthoritativeOrder/JdgeApprvl
1334 03/05/2019	03/07/2019	03/07/2019	829467	841.50	LAW OFFICE OF CRYSTAL MORGAN PLLC	LEGAL FEES FOR FEBRUARY 2019	5910-many-829.000	Regional Water System	841.50	3 Personal Services by Indiv
13576-2 02/20/2019	03/07/2019	03/07/2019	829586	850.00	LAW OFFICES OF JAMES MAREK PLLC	Conflict Attorney Services 19-198655-FY	1010-0164-830.050	Public Defender	850.00	0 Not an Exception
13576 02/20/2019	03/07/2019	03/07/2019	829586	850.00	LAW OFFICES OF JAMES MAREK PLLC	Conflict Attorney Services 19-198656-FY	1010-0164-830.050	Public Defender	850.00	0 Not an Exception
17004481FC 03/01/2019	03/07/2019	03/07/2019	829468	503.90	LAW OFFICES OF SUZANNA KOSTOVSKI	MAACS Statement	1010-0164-830.030	Public Defender	503.90	3 Personal Services by Indiv
fonsteinMar19 02/27/2019	03/07/2019	03/07/2019	829469	1,400.00	LENORE FONSTEIN LMSW	Investigations, Reviews & Home Studies	1010-0148-802.000	Probate Court	1,400.00	3 Personal Services by Indiv
JPB426644.0131 02/26/2019	02/26/2019	02/26/2019	829119	39.28	JUROR	Juror 426644 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									9.28	
JPB447982.0131 02/26/2019	02/26/2019	02/26/2019	829120	39.28	JUROR	Juror 447982 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									9.28	
1464854-2019022803/06/2019	03/07/2019	03/07/2019	829587	329.32	LEXISNEXIS RISK DATA MGMT INC	FEBRUARY 2019 2 USERS	1010-0253-807.000	Treasurer	329.32	0 Not an Exception
316145 03/05/2019	03/07/2019	03/07/2019	829588	173.00	LIFELOC TECHNOLOGIES	PBT Repair	1010-0351-936.000	Sheriff Jail	173.00	0 Not an Exception
0219805 02/19/2019	03/07/2019	03/07/2019	829589	713.50	LIGHT & BREUNING INC.	REPAIRS TO LT SPITTER	5810-0536-936.000	Airport	713.50	0 Not an Exception
C. Blackman Feb 2003/01/2019	03/07/2019	03/07/2019	829470	1,768.00	LIGHTHOUSE PROPERTY MGMNT LLC	C. Blackman Deposit, February 2019 Rent,	2220-7056-801.000	HealthWest	1,768.00	1 Co Board Specific Appr
C. Blackman Mar 2003/01/2019	03/07/2019	03/07/2019	829470	750.00	LIGHTHOUSE PROPERTY MGMNT LLC	Rental Assistance through the HUD progr	2220-7056-801.000	HealthWest	750.00	1 Co Board Specific Appr
JPB459395.0131 02/26/2019	02/26/2019	02/26/2019	829121	39.28	JUROR	Juror 459395 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									9.28	
022519 02/26/2019	02/28/2019	02/28/2019	829222	12.06	LINDA SCHUTTER	ExpReimb mileage-010719-020419	1010-0225-863.000	Equalization	12.06	2 Employee Travel Reimb
01282019LV 02/22/2019	02/22/2019	02/22/2019	828931	6.54	WITNESS	Witness: State vs HRM	1010-0229-825.010	Prosecutor	6.54	8AuthoritativeOrder/JdgeApprvl
022019-76988 02/27/2019	03/07/2019	03/07/2019	829471	2,500.00	LINDSEY R MILLER	Contract Attorney Services 02/2019	1010-0164-830.060	Public Defender	500.00	1 Co Board Specific Appr
									2,000.00	
02012019LM 02/22/2019	02/22/2019	02/22/2019	828932	6.24	WITNESS	Witness: State vs BM	1010-0229-825.010	Prosecutor	6.24	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 SJ 02/20/2019	02/22/2019	02/22/2019	829031	106.34	LM FOODS LLC	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	106.34	8AuthoritativeOrder/JdgeApprvl
02262019LC 03/01/2019	03/01/2019	03/01/2019	829341	7.66	WITNESS	Witness: State vs JS	1010-0229-825.010	Prosecutor	7.66	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 CH 02/20/2019	02/22/2019	02/22/2019	829032	20.00	LORI HOLMES	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	20.00	8AuthoritativeOrder/JdgeApprvl
00648406 03/05/2019	03/07/2019	03/07/2019	829472	269.98	LUDINGTON DAILY NEWS	Advertisement Park Crew Leader - Season	2080-0691-902.000	Parks	269.98	5 Avoid Addl Cost
EOB 12917 03/04/2019	03/07/2019	03/07/2019	829473	10,233.16	LYDIA HODGES	Specialized Residential Services	2220-7347-801.110	HealthWest	10,233.16	1 Co Board Specific Appr
02112019LM 02/22/2019	02/22/2019	02/22/2019	828933	6.66	WITNESS	Witness: State vs GWB	1010-0229-825.010	Prosecutor	6.66	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 GN 02/20/2019	02/22/2019	02/22/2019	829033	62.50	LYNN FOSTER	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	62.50	8AuthoritativeOrder/JdgeApprvl
R83297194401 02/14/2019	02/28/2019	02/28/2019	829223	118,479.63	MACALLISTER MACHINERY CO INC	Agricultural Style Telehandler-RFB 19-231	5920-5030-978.000	Wastewater Management Operations	118,479.63	1 Co Board Specific Appr
R83258944711 02/11/2019	02/28/2019	02/28/2019	829223	138.63	MACALLISTER MACHINERY CO INC	BOOM RENTAL FINAL BILL	5920-5030-945.000	Wastewater Management Operations	138.63	1 Co Board Specific Appr
R83258944710 01/24/2019	02/28/2019	02/28/2019	829223	1,621.00	MACALLISTER MACHINERY CO INC	BOOM RENTAL	5920-5030-945.000	Wastewater Management Operations	1,621.00	1 Co Board Specific Appr
RC-App Fee 03/04/2019	03/07/2019	03/07/2019	829590	25.00	MADCPO	Application fee for Richard Chambers	1010-0137-807.000	District Ct Probation(Cobo Hall PA2 Tax)	25.00	0 Not an Exception
022819 03/01/2019	03/07/2019	03/07/2019	829474	300.00	MAED	MAED Conf DBV	1010-0225-864.000	Equalization	300.00	2 Employee Travel Reimb
02132019MH 02/22/2019	02/22/2019	02/22/2019	828934	6.24	WITNESS	Witness: State vs AH	1010-0229-825.010	Prosecutor	6.24	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 KS 02/20/2019	02/22/2019	02/22/2019	829034	330.00	MANOR CARE	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	330.00	8AuthoritativeOrder/JdgeApprvl
02252019MA 03/01/2019	03/01/2019	03/01/2019	829342	6.58	WITNESS	Witness: State vs SS	1010-0229-825.010	Prosecutor	6.58	8AuthoritativeOrder/JdgeApprvl
JACKET PURCHASE 02/27/2019	03/07/2019	03/07/2019	829591	132.79	MARK CARLSON	REIMBURSEMENT FOR PURCHASE OF WIN	1010-0265-749.000	Michael E. Kobza Hall of Justice	132.79	0 Not an Exception
JPB432621.0131 02/26/2019	02/26/2019	02/26/2019	829122	41.60	JUROR	Juror 432621 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									11.60	
JPB446440.0131 02/26/2019	02/26/2019	02/26/2019	829123	41.60	JUROR	Juror 446440 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl

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INVOICE #	POST DATE	DATE PAID	PAID BY CHK # H= Held Chk	AMOUNT	VENDOR	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT	Exception Rule ("Not an Exception" is held)
							1010-0131-822.030	Circuit Court	11.60	
FEB 2019	03/04/2019	03/07/2019	829475	255.79	MARY AMY SANOCKI	LB-950 W NORTON AVE-CLEANING FEB	5500-0000-039.000	Land Bank	255.79	3 Personal Services by Indiv
02252019MS	03/01/2019	03/01/2019	829343	6.12	WITNESS	Witness: State vs JAJ	1010-0229-825.010	Prosecutor	6.12	8AuthoritativeOrder/JdgeApprvl
02202019MS	03/01/2019	03/01/2019	829344	6.98	WITNESS	Witness: State vs WJR	1010-0229-825.010	Prosecutor	6.98	8AuthoritativeOrder/JdgeApprvl
02132019MS	02/22/2019	02/22/2019	828935	6.22	WITNESS	Witness: State vs DS	1010-0229-825.010	Prosecutor	6.22	8AuthoritativeOrder/JdgeApprvl
02132019MS-2	02/22/2019	02/22/2019	828936	6.00	WITNESS	Witness: State vs DB	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl
02252019ML	03/01/2019	03/01/2019	829345	8.40	WITNESS	Witness: State vs JJ	1010-0229-825.010	Prosecutor	8.40	8AuthoritativeOrder/JdgeApprvl
02212019	02/26/2019	02/28/2019	829224	195.00	MCBAP	MCBAP - 2 YEAR CERTIFICATION RENEWA	2210-6811-864.000	Public Health	195.00	5 Avoid Addl Cost
022019-13541	02/27/2019	03/07/2019	829592	H 1,583.33	MCCROSKEY LAW, PLC	Contract Attorney Services 02/2019	1010-0164-830.070	Public Defender	1,583.33	0 Not an Exception
Pay App 4	01/18/2019	02/28/2019	829225	312,698.13	MEAD BROS. EXCAVATING, INC	Kuis Drain Contract #1-Pay App #4	8010-8328-973.000	Drain Fund	312,698.13	8AuthoritativeOrder/JdgeApprvl
S McGoran Membe	03/05/2019	03/07/2019	829593	H 130.00	MECRA	Sally McGoran annual membership for ME	1010-0136-807.000	District Court	130.00	0 Not an Exception
169454	02/26/2019	02/28/2019	829226	120.34	MEDPRO WASTE DISPOSAL LLC	MEDICAL WASTE CONTAINER PICKUP	2210-6413-808.110	Public Health	84.24	5 Avoid Addl Cost
							2210-6710-808.110	Public Health	36.10	
673150-88	02/08/2019	03/07/2019	829594	H 47.50	MEEKHOF TIRE SALES & SERVICE INC	FLAT REPAIR #065 SVC/LABOR	5920-5050-937.000	Wastewater Management Operations	47.50	0 Not an Exception
RSTC 2-14-19 RB	02/20/2019	02/22/2019	829035	100.00	MEEMIC INSURANCE COMPANY	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8AuthoritativeOrder/JdgeApprvl
008	02/28/2019	03/07/2019	829476	1,600.00	MEGAN LATSCH	MARKETING SVCS 02/19	5810-0536-801.000	Airport	1,600.00	3 Personal Services by Indiv
RSTC 2-14-19 SJAJ	02/20/2019	02/22/2019	829036	995.19	MEIJER	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	995.19	8AuthoritativeOrder/JdgeApprvl
JPB447349.0131	02/26/2019	02/26/2019	829124	41.60	JUROR	Juror 447349 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	11.60	
02282019MW	03/01/2019	03/01/2019	829346	6.00	WITNESS	Witness: State vs LU	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl
02252019MT	03/01/2019	03/01/2019	829347	6.92	WITNESS	Witness: State vs LESM	1010-0229-825.010	Prosecutor	6.92	8AuthoritativeOrder/JdgeApprvl
02132019MW	02/22/2019	02/22/2019	828937	6.36	WITNESS	Witness: State vs DM	1010-0229-825.010	Prosecutor	6.36	8AuthoritativeOrder/JdgeApprvl
02252019MR	03/01/2019	03/01/2019	829348	6.34	WITNESS	Witness: State vs RM	1010-0229-825.010	Prosecutor	6.34	8AuthoritativeOrder/JdgeApprvl
22187	02/11/2019	02/28/2019	829227	9.80	MENARDS	DOOR STOPS/STOVE BOLT	5810-0536-777.000	Airport	9.80	5 Avoid Addl Cost
22751	02/20/2019	02/28/2019	829227	8.46	MENARDS	COFFEE/MASONRY FLUTE	5810-0536-777.000	Airport	8.46	5 Avoid Addl Cost
Jan-19	02/22/2019	02/28/2019	829228	12,460.32	MERCY HEALTH PARTNERS	Substance Use Disorder Services	2220-7063-801.166	HealthWest	12,460.32	1 Co Board Specific Appr
1/1/19-1/31/19	02/25/2019	02/28/2019	829229	2,589.50	MERCY HEALTH PARTNERS	Substance Use Disorder Services	2220-7063-801.166	HealthWest	2,589.50	1 Co Board Specific Appr
EOB 12901	02/27/2019	03/07/2019	829477	117,360.00	MERCY HEALTH PARTNERS - HACKLEY CAM	Inpatient Care Services	2220-7073-802.050	HealthWest	117,360.00	1 Co Board Specific Appr
107299	02/21/2019	03/07/2019	829595	H 1,987.96	METROPOLITAN FORMS & SYSTEMS, INC.	MCDC101-DISPOSITIONS	1010-0136-729.000	District Court	1,987.96	0 Not an Exception
02/26/2019	03/04/2019	03/07/2019	829478	71.56	MHP LIFE COUNSELING	Counseling services for Sobriety Court par	1170-1361-801.122	Sobriety Court	71.56	1 Co Board Specific Appr
Dir Dep Ref 2.22.19	02/25/2019	02/25/2019	829080	600.00	MICAH G MOSHER	Partial Return of ACH from 2.22.19	7040-0000-231.099	Imprest Payroll Fund	600.00	7 Not AP(Payroll/Pass Through)
02252019MJB	03/01/2019	03/01/2019	829349	6.92	WITNESS	Witness: State vs CKL	1010-0229-825.010	Prosecutor	6.92	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 JB	02/20/2019	02/22/2019	829037	75.00	MICHAEL & KIM HANSON	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	75.00	8AuthoritativeOrder/JdgeApprvl
JPB410464.0131	02/26/2019	02/26/2019	829125	41.60	JUROR	Juror 410464 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	11.60	
JPB446543.0131	02/26/2019	02/26/2019	829126	39.28	JUROR	Juror 446543 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	9.28	
02142019MH	02/22/2019	02/22/2019	828938	9.52	WITNESS	Witness: State vs JH	1010-0229-825.010	Prosecutor	9.52	8AuthoritativeOrder/JdgeApprvl
2/3/19	02/25/2019	03/07/2019	829596	H 25.00	MICHAEL HYSSELL	Reimb:Emp. Work Cell Calls 1/4 - 2/3/19	1010-0265-851.000	Michael E. Kobza Hall of Justice	25.00	0 Not an Exception
JPB425545.0136	03/01/2019	03/01/2019	829298	42.84	JUROR	Juror 425545 Date 02/28/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	27.84	
02252019MR	03/01/2019	03/01/2019	829350	6.44	WITNESS	Witness: State vs SLG	1010-0229-825.010	Prosecutor	6.44	8AuthoritativeOrder/JdgeApprvl
JPB479312.0131	02/26/2019	02/26/2019	829127	41.60	JUROR	Juror 479312 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	11.60	
8786	03/01/2019	03/07/2019	829479	75.20	MICHELLE MCKEE CSR	Transcripts - 17002605FH	1010-0131-821.000	Circuit Court	75.20	8AuthoritativeOrder/JdgeApprvl
8787	03/01/2019	03/07/2019	829479	70.50	MICHELLE MCKEE CSR	Transcripts - 18002670FH	1010-0131-821.000	Circuit Court	70.50	8AuthoritativeOrder/JdgeApprvl
8788	03/01/2019	03/07/2019	829479	70.50	MICHELLE MCKEE CSR	Transcripts - 18002697FH	1010-0131-821.000	Circuit Court	70.50	8AuthoritativeOrder/JdgeApprvl
8789	03/01/2019	03/07/2019	829479	32.25	MICHELLE MCKEE CSR	Transcripts - 18004419FH	1010-0131-821.000	Circuit Court	32.25	8AuthoritativeOrder/JdgeApprvl
8790	03/01/2019	03/07/2019	829479	1,659.10	MICHELLE MCKEE CSR	Transcripts - 18001518FH	1010-0131-821.000	Circuit Court	1,659.10	8AuthoritativeOrder/JdgeApprvl
8721	03/04/2019	03/07/2019	829479	39.95	MICHELLE MCKEE CSR	Transcripts; 18004165FH	1010-0131-821.000	Circuit Court	39.95	8AuthoritativeOrder/JdgeApprvl
8724	03/04/2019	03/07/2019	829479	390.10	MICHELLE MCKEE CSR	Transcripts; 12061794FH	1010-0131-821.000	Circuit Court	390.10	8AuthoritativeOrder/JdgeApprvl
8725	03/04/2019	03/07/2019	829479	864.80	MICHELLE MCKEE CSR	Transcripts; 18001659FH	1010-0131-821.000	Circuit Court	864.80	8AuthoritativeOrder/JdgeApprvl
8727	03/04/2019	03/07/2019	829479	57.40	MICHELLE MCKEE CSR	Transcripts; 18004249PP	1010-0131-821.000	Circuit Court	57.40	8AuthoritativeOrder/JdgeApprvl
ANNUAL FEES	02/20/2019	03/07/2019	829597	H 1,000.00	MICHIGAN ASSOCIATION OF LAND BANKS	LB-ANNUAL MEMBERSHIP FEE	5500-2550-807.000	Land Bank	1,000.00	0 Not an Exception
591-10412120	02/06/2019	02/28/2019	829230	166,811.00	MICHIGAN DEPARTMENT OF TRANSPORT/LOCAL SHARE OF AIP GRANT 4218		5810-0540-973.000	Airport	166,811.00	1 Co Board Specific Appr
2-25-19	02/26/2019	02/28/2019	829231	109,766.60	MICHIGAN MUNICIPAL RISK MGMT AUTH	Pool Reimbursement MMRMA	6770-0203-911.102	Insurance	21,439.79	1 Co Board Specific Appr
							6770-0203-911.103	Insurance	22,993.03	

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							6770-0203-911.101	Insurance	65,333.78	
MISDU 3.8.19	03/07/2019	03/07/2019	829480	5,229.62	MICHIGAN STATE DISBURSEMENT UNIT	Employee Deductions 3.9.18	7040-0000-231.130	Imprest Payroll Fund	5,229.62	7 Not AP(Payroll/Pass Through)
551-531766	02/21/2019	02/28/2019	829232	432.50	MICHIGAN STATE POLICE	Live Scan-Clerk-Jan 2019	7010-0000-228.640	Live Scan Finger Printing Revenue-Clerk	432.50	7 Not AP(Payroll/Pass Through)
551-528665	02/28/2019	02/28/2019	829233	1,386.00	MICHIGAN STATE POLICE	Clerk - Live Scan 10/18	7010-0000-228.640	Live Scan Finger Printing Revenue-Clerk	1,386.00	7 Not AP(Payroll/Pass Through)
551-530607	02/28/2019	02/28/2019	829234	714.00	MICHIGAN STATE POLICE	Clerk - Live Scan 12/18	7010-0000-228.640	Live Scan Finger Printing Revenue-Clerk	714.00	7 Not AP(Payroll/Pass Through)
West Shore CC-AI-903	03/05/2019	03/07/2019	829481	975.00	MICHIGAN STATE UNIVERSITY	AI-9 Accident Reconstruction	1010-0320-957.000	Officer Training Act 320	975.00	2 Employee Travel Reimb
RSTC 2-14-19 RC	02/20/2019	02/22/2019	829038	250.00	MICHIGAN STEEL FOUNDRY INC	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	250.00	8AuthoritativeOrder/JdgeApprvl
1933LEAHY#3	03/01/2019	03/07/2019	829482	13,291.00	MIDWEST BUILDERS LLC	LB-1933 LEAHY 3RD DRAW	5500-0000-039.000	Land Bank	13,291.00	1 Co Board Specific Appr
1428739	02/20/2019	02/28/2019	829235	750.00	MILLER CANFIELD PADDOCK & STONE PLC	Artibey Drain Note	8010-8106-997.200	Drain Fund	750.00	8AuthoritativeOrder/JdgeApprvl
1428741	02/20/2019	02/28/2019	829235	750.00	MILLER CANFIELD PADDOCK & STONE PLC	Orland Johnson Drain Note	8010-8408-997.200	Drain Fund	750.00	8AuthoritativeOrder/JdgeApprvl
1428742	02/20/2019	02/28/2019	829235	2,500.00	MILLER CANFIELD PADDOCK & STONE PLC	Woolley Marsh Drain Note	8010-8552-997.200	Drain Fund	2,500.00	8AuthoritativeOrder/JdgeApprvl
1428743	02/20/2019	02/28/2019	829235	1,500.00	MILLER CANFIELD PADDOCK & STONE PLC	Walsworth Drain Note	8010-8534-997.200	Drain Fund	1,500.00	8AuthoritativeOrder/JdgeApprvl
MINGUS 2/19	03/04/2019	03/07/2019	829483	7,000.00	MINGUS MOUNTAIN ACADEMY	Board & Care; 2/19	2920-0665-844.021	Child Care Fund	7,000.00	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 JH	02/20/2019	02/22/2019	829039	70.15	MINNIE BURROW	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	70.15	8AuthoritativeOrder/JdgeApprvl
02052019MR	02/22/2019	02/22/2019	828939	6.86	WITNESS	Witness: State vs TJL	1010-0229-825.010	Prosecutor	6.86	8AuthoritativeOrder/JdgeApprvl
EOB 12868	02/25/2019	02/28/2019	829236	11,647.50	MOKA CORPORATION	Autism Services	2220-7319-801.000	HealthWest	11,647.50	1 Co Board Specific Appr
EOB 12921-12946	03/05/2019	03/07/2019	829484	354,122.66	MOKA CORPORATION	Specialized Residential setting	2220-7347-801.110	HealthWest	354,122.66	1 Co Board Specific Appr
RSTC 2-14-19 JS	02/20/2019	02/22/2019	829040	309.67	MOLITOR & MOLITOR, INC	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	309.67	8AuthoritativeOrder/JdgeApprvl
02052019MM	02/22/2019	02/22/2019	828940	6.84	WITNESS	Witness: State vs PF	1010-0229-825.010	Prosecutor	6.84	8AuthoritativeOrder/JdgeApprvl
18-19-59	03/01/2019	03/07/2019	829485	5,386.40	MONA SHORES PUBLIC SCHOOLS	JTC: Breakfasts, Lunches and Snacks; 1/19	2920-many-751.000	Child Care Fund	4,758.40	8AuthoritativeOrder/JdgeApprvl
							2920-many-751.000	Child Care Fund	628.00	
18-19.56	02/22/2019	02/28/2019	829237	5,746.10	MONA SHORES PUBLIC SCHOOLS	JTC: Breakfasts, Lunches and Snacks; 12/1	2920-many-751.000	Child Care Fund	5,246.10	1 Co Board Specific Appr
							2920-0662-751.100	Child Care Fund	500.00	
115742	02/21/2019	03/07/2019	829598	H 17.90	MONROE CUSTOM CAMPERS, INC	REPAIR PARTS	1010-0265-937.000	Michael E. Kobza Hall of Justice	17.90	0 Not an Exception
116216	02/21/2019	03/07/2019	829598	H 32.85	MONROE CUSTOM CAMPERS, INC	REPAIR PARTS FOR FM-3	1010-0265-937.000	Michael E. Kobza Hall of Justice	32.85	0 Not an Exception
17 SWAMPLAND	02/28/2019	02/28/2019	829238	96.71	MONTAGUE TOWNSHIP TREASURER	Distribution of 2017 Swampland Taxes	7010-0000-234.120	Swamp Land Tax Due to Twps & Gen Fund	96.71	7 Not AP(Payroll/Pass Through)
EOB 12907-12908	03/04/2019	03/07/2019	829486	12,378.80	MOONYEEN LINCOLN	Specialized Residential Services	2220-7347-801.110	HealthWest	12,378.80	1 Co Board Specific Appr
17 SWAMPLAND	02/28/2019	02/28/2019	829239	393.69	MOORLAND TOWNSHIP TREASURER	DISTRIBUTION OF 2017 SWAMPLAND TAX	7010-0000-234.120	Swamp Land Tax Due to Twps & Gen Fund	393.69	7 Not AP(Payroll/Pass Through)
02252019MF	03/01/2019	03/01/2019	829351	6.16	WITNESS	Witness: State vs RF	1010-0229-825.010	Prosecutor	6.16	8AuthoritativeOrder/JdgeApprvl
2018 PPT Rmb-911	03/07/2019	03/07/2019	829487	40,999.27	MUSKEGON CENTRAL DISPATCH 9-1-1	2018 PPT Reimb MCL 123.1357	7010-0000-230.911	MCD 9-1-1 Prop Tax	40,999.27	7 Not AP(Payroll/Pass Through)
CUR PRP TX 02-15-	02/28/2019	02/28/2019	829240	1,163,588.24	MUSKEGON COMMUNITY COLLEGE	DISTR CUR PRP TAX THRU 2/15/19	7010-0000-236.110	Community College	1,163,588.24	7 Not AP(Payroll/Pass Through)
168	02/20/2019	03/07/2019	829599	H 175.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney Services	1010-0164-830.040	Public Defender	175.00	0 Not an Exception
148	02/20/2019	03/07/2019	829599	H 175.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney Services	1010-0164-830.040	Public Defender	175.00	0 Not an Exception
164	02/20/2019	03/07/2019	829599	H 175.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney Services	1010-0164-830.040	Public Defender	175.00	0 Not an Exception
134	02/20/2019	03/07/2019	829599	H 850.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney Services	1010-0164-830.050	Public Defender	850.00	0 Not an Exception
2019 Dues	02/20/2019	03/07/2019	829600	H 30.00	MUSKEGON COUNTY CLERK'S ASSOCIATION	Membership Dues 2019	1010-0215-807.000	County Clerk	30.00	0 Not an Exception
02/20/19 1611 OAK	02/20/2019	02/28/2019	829241	100.71	MUSKEGON COUNTY DEPT OF PUBLIC WORKS	OAK1-001611-0000-01/1611 OAK AVE	1010-0268-923.000	Oak Ave. Building	100.71	1 Co Board Specific Appr
02/20/19 3128 LAK	02/20/2019	02/28/2019	829242	15.25	MUSKEGON COUNTY DEPT OF PUBLIC WORKS	LAKE-003128-0000-04/3128 LAKETON	6345-1620-923.000	Maintenance Garage	15.25	1 Co Board Specific Appr
RSTC 2-14-19 FNS	02/20/2019	02/22/2019	829041	1,098.38	MUSKEGON COUNTY FRIEND OF THE COURT	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	1,098.38	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 RH	02/20/2019	02/22/2019	829042	30.29	MUSKEGON COUNTY SHERIFF DEPARTMENT	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	30.29	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 Dir	02/20/2019	02/22/2019	829043	656.91	MUSKEGON FAMILY COURT	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	656.91	8AuthoritativeOrder/JdgeApprvl
75830	02/25/2019	03/07/2019	829601	H 237.50	MUSKEGON LAKESHORE CHAMBER OF COMMERCE	Co-Op Explore the Freshwater Seas	2300-0251-902.000	Accommodations Tax	237.50	0 Not an Exception
02042019KM	02/22/2019	02/22/2019	828941	6.82	WITNESS	Witness: State vs DA	1010-0229-825.010	Prosecutor	6.82	8AuthoritativeOrder/JdgeApprvl
3389	02/22/2019	02/28/2019	829243	321.00	MUSKEGON R & M TRANSPORT LLC	TRASH HAULING HOJ/JAIL FOR JANUARY	1010-0270-808.000	Michael E. Kobza Hall of Justice County Jail Building 2015	128.40 192.60	5 Avoid Addl Cost
3388	02/22/2019	02/28/2019	829243	204.00	MUSKEGON R & M TRANSPORT LLC	TRASH HAULING - SOUTH CAMPUS - JANUARY	6340-0241-808.000 6340-0243-808.000 6340-0244-808.000 6340-0245-808.000 6340-0246-808.000 6340-0247-808.000 6340-0249-808.000 2920-0662-808.000 2300-0274-808.000 2970-6494-808.000 1010-0268-808.000 6340-0248-808.000	Bldg A-Johnny O. Harris Bldg C-Treas/Equal/RoD Bldg D-Health Dept Bldg E-Jewell Bldg (formerly Brinks) Bldg F-Veterans Center Bldg G-Central Services Bldg I-Facilities Management Child Care Fund Accommodations Tax Mental Health Buildings Oak Ave. Building Bldg H-Stark Hall	10.20 24.48 24.48 10.20 10.20 14.28 8.16 26.52 20.40 12.24 22.44 20.40	5 Avoid Addl Cost

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17 SWAMPLAND	02/28/2019	02/28/2019	829244	1,468.53	MUSKEGON TOWNSHIP TREASURER	DISTRIBUTION OF 2017 SWAMPLAND TAX	7010-0000-234.120	Swamp Land Tax Due to Twps & Gen Fund	1,468.53	7 Not AP(Payroll/Pass Through)
MUSK TWP 2/28/15	03/04/2019	03/07/2019	829488	26,495.16	MUSKEGON TOWNSHIP TREASURER	SEWER REIMBURSEMENT 02/22/19 - 02/25/19	5910-0000-226.012	Regional Water System	26,495.16	7 Not AP(Payroll/Pass Through)
MUSK TWP 2/21/15	02/22/2019	02/28/2019	829245	9,949.23	MUSKEGON TOWNSHIP TREASURER	SEWER REIMBURSEMENT 02/15/19 - 02/22/19	5910-0000-226.012	Regional Water System	9,949.23	7 Not AP(Payroll/Pass Through)
2018-002022-MI	02/27/2019	03/07/2019	829489	175.00	MYRA N. JABAAY ATTORNEY AT LAW	Professional legal services	1010-0148-802.000	Probate Court	175.00	3 Personal Services by Indiv
14-90168-MI	02/27/2019	03/07/2019	829489	50.00	MYRA N. JABAAY ATTORNEY AT LAW	Professional legal services	1010-0148-802.000	Probate Court	50.00	3 Personal Services by Indiv
02082019NM	02/22/2019	02/22/2019	828942	6.52	WITNESS	Witness: State vs DO	1010-0229-825.010	Prosecutor	6.52	8AuthoritativeOrder/JdgeApprvl
Tobacco 2/24/19	02/27/2019	03/07/2019	829490	125.00	NATALIE TRUTE	Tobacco Compliance Checks on 2/24/19	1010-0301-801.000	Sheriff Operations	125.00	3 Personal Services by Indiv
02252019NM	03/01/2019	03/01/2019	829352	6.16	WITNESS	Witness: State vs RF	1010-0229-825.010	Prosecutor	6.16	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 AJ	02/20/2019	02/22/2019	829044	100.00	NATE PARKER	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8AuthoritativeOrder/JdgeApprvl
JPB471342.0131	02/26/2019	02/26/2019	829128	38.70	JUROR	Juror 471342 Date 02/19/2019	1010-0131-822.010	Circuit Court	38.70	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 DP	02/20/2019	02/22/2019	829045	20.00	NATIONAL GENERAL INSURANCE	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	20.00	8AuthoritativeOrder/JdgeApprvl
3397250	01/08/2019	03/07/2019	829602	320.00	H NCH CORPORATION	LOK-CEASE & FREE AEROSOL	5920-5060-778.000	Wastewater Management Operations	320.00	0 Not an Exception
EOB 12802	02/22/2019	02/28/2019	829246	8,396.48	NETWORK 180	KENT COUNTY CMH	2220-7157-801.179	HealthWest	3,378.00	1 Co Board Specific Appr
							2220-7160-801.000	HealthWest	296.00	
							2220-7347-801.110	HealthWest	4,722.48	
EOB 12887	02/25/2019	02/28/2019	829247	996.91	NEWAYGO COUNTY CMH	Services for CMH clients	2220-7160-801.000	HealthWest	996.91	1 Co Board Specific Appr
11987121-00	02/26/2019	03/07/2019	829491	263.97	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES	5810-0536-776.000	Airport	263.97	1 Co Board Specific Appr
11987829-00	03/07/2019	03/07/2019	829491	876.30	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES	1010-0351-776.000	Sheriff Jail	876.30	1 Co Board Specific Appr
11984389-00	02/26/2019	03/07/2019	829491	246.84	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES	6340-0249-776.000	Bldg I-Facilities Management	246.84	1 Co Board Specific Appr
11984330-00	02/26/2019	03/07/2019	829491	178.76	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES- HEALTH	6340-0244-776.000	Bldg D-Health Dept	178.76	1 Co Board Specific Appr
11984378-00	02/26/2019	03/07/2019	829491	207.75	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES FOR BLDG. H	6340-0248-776.000	Bldg H-Stark Hall	207.75	1 Co Board Specific Appr
11984382-00	02/26/2019	03/07/2019	829491	211.72	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES FOR BLDG. A	6340-0241-776.000	Bldg A-Johnny O. Harris	211.72	1 Co Board Specific Appr
11984386-00	02/26/2019	03/07/2019	829491	944.50	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES FOR HOJ	1010-0265-776.000	Michael E. Kobza Hall of Justice	944.50	1 Co Board Specific Appr
11984387-00	02/26/2019	03/07/2019	829491	581.27	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES FOR CMH	2970-6493-776.000	Mental Health Buildings	581.27	1 Co Board Specific Appr
11985321-00	02/22/2019	02/28/2019	829248	251.38	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES	6340-0249-776.000	Bldg I-Facilities Management	251.38	1 Co Board Specific Appr
RSTC 2-14-19 TM	02/20/2019	02/22/2019	829046	115.38	NICOLE DAY	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	115.38	8AuthoritativeOrder/JdgeApprvl
JPB420292.0131	02/26/2019	02/26/2019	829129	39.28	JUROR	Juror 420292 Date 02/19/2019	1010-0131-822.010	Circuit Court	39.28	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	9.28	
02252019NM	03/01/2019	03/01/2019	829353	6.34	WITNESS	Witness: State vs RM	1010-0229-825.010	Prosecutor	6.34	8AuthoritativeOrder/JdgeApprvl
Mileage 2/28/2019	03/04/2019	03/07/2019	829492	174.58	NICOLE NUTT	expreimb-mileage-2/1/19-2/28/19	2220-7330-863.000	HealthWest	174.58	2 Employee Travel Reimb
02202019NR	03/01/2019	03/01/2019	829354	6.60	WITNESS	Witness: State vs IS	1010-0229-825.010	Prosecutor	6.60	8AuthoritativeOrder/JdgeApprvl
02042019NH	02/22/2019	02/22/2019	828943	8.50	WITNESS	Witness: State vs KARM	1010-0229-825.010	Prosecutor	8.50	8AuthoritativeOrder/JdgeApprvl
January 2019	02/20/2019	02/28/2019	829249	4,166.66	NO MORE SIDELINES	Recreational and skill building services	2220-7157-801.055	HealthWest	4,166.66	1 Co Board Specific Appr
RSTC 2-14-19 AT	02/20/2019	02/22/2019	829047	200.00	NOLAN & NOLAN & SHAFER PLC	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	200.00	8AuthoritativeOrder/JdgeApprvl
117762	01/15/2019	03/07/2019	829603	377.50	H NORTHSIDE HEATING AND COOLING	REPAIRS TO HANGAR #4 FURNACE	5810-0541-931.050	Airport	377.50	0 Not an Exception
81709	02/22/2019	03/07/2019	829603	227.50	H NORTHSIDE HEATING AND COOLING	SERVICE CALL ON JAIL FREEZER	1010-0270-936.000	County Jail Building 2015	227.50	0 Not an Exception
684210	02/08/2019	02/28/2019	829250	211.05	NYE UNIFORM	UNIFORMS	1010-0351-749.000	Sheriff Jail	211.05	1 Co Board Specific Appr
688678	03/07/2019	03/07/2019	829493	(49.50)	NYE UNIFORM	UNIFORMS	1010-0355-749.000	Courtroom Security	(49.50)	1 Co Board Specific Appr
687512	03/07/2019	03/07/2019	829493	352.00	NYE UNIFORM	UNIFORMS	1010-0301-749.000	Sheriff Operations	352.00	1 Co Board Specific Appr
5758692	02/28/2019	03/07/2019	829604	8,709.20	H OMNICARE PHARMACY OF GRAND RAPID	PHARMACEUTICAL SERVICES - August 201	1010-0000-204.100	Balance Sheet Accounts	8,709.20	0 Not an Exception
343149	02/27/2019	03/07/2019	829494	222.00	OPTUMINSIGHT	EDI CLAIMS	2220-7706-801.000	HealthWest	222.00	1 Co Board Specific Appr
343154	02/27/2019	03/07/2019	829494	291.00	OPTUMINSIGHT	EDI CLAIMS	2220-7706-801.000	HealthWest	291.00	1 Co Board Specific Appr
3369	03/06/2019	03/07/2019	829605	175.00	H ORSHAL ROAD PRODUCTIONS, LLC	Monthly billing Homes March 2019	2560-2360-801.000	Deeds Automation Fund	175.00	0 Not an Exception
EOB 12875-12876	02/25/2019	02/28/2019	829251	4,322.85	OVERCOMING BARRIERS INC	Community Living Supports services	2220-7157-801.179	HealthWest	4,322.85	1 Co Board Specific Appr
EOB 12888	02/25/2019	02/28/2019	829251	9.66	OVERCOMING BARRIERS INC	Community Living Supports services	2220-7157-801.179	HealthWest	9.66	1 Co Board Specific Appr
EOB 12944	03/05/2019	03/07/2019	829495	2,197.31	OVERCOMING BARRIERS INC	Community Living Supports services	2220-7157-801.179	HealthWest	2,197.31	1 Co Board Specific Appr
02132019PM	02/22/2019	02/22/2019	828944	7.46	WITNESS	Witness: State vs DP	1010-0229-825.010	Prosecutor	7.46	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 JM	02/20/2019	02/22/2019	829048	368.80	PAMELA SIMON	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	368.80	8AuthoritativeOrder/JdgeApprvl
02012019PM	02/22/2019	02/22/2019	828945	6.40	WITNESS	Witness: State vs DK	1010-0229-825.010	Prosecutor	6.40	8AuthoritativeOrder/JdgeApprvl
02212019PC	03/01/2019	03/01/2019	829355	7.02	WITNESS	Witness: State vs JC	1010-0229-825.010	Prosecutor	7.02	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 JK	02/20/2019	02/22/2019	829049	48.50	PAUL MAZURIEWICZ	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	48.50	8AuthoritativeOrder/JdgeApprvl
JPB471514.0131	02/26/2019	02/26/2019	829130	182.64	JUROR	Juror 471514 Dates 02/19/2019-02/21/2019	1010-0131-822.010	Circuit Court	120.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	62.64	
RSTC 2-14-19 AT	02/20/2019	02/22/2019	829050	100.00	PEGGY SUE STRALEY	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8AuthoritativeOrder/JdgeApprvl
1365931	02/14/2019	02/28/2019	829252	4,224.67	PETROLEUM TRADERS CORPORATION	2,000 GAL DIESEL FUEL	5810-0536-760.000	Airport	4,224.67	1 Co Board Specific Appr
02202019PB	03/01/2019	03/01/2019	829356	7.30	WITNESS	Witness: State vs WJR	1010-0229-825.010	Prosecutor	7.30	8AuthoritativeOrder/JdgeApprvl

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42645	02/26/2019	02/28/2019	829253	15,280.00	PHOENIX ENGINEERING, INC	PROFESSIONAL ENGINEERING SERV/CHAN	4150-4156-804.000	Northside Water Construction	15,280.00	1 Co Board Specific Appr
EOB 12786	02/22/2019	02/28/2019	829254	43,050.00	PINE REST CHRISTIAN HOSPITAL	Community Inpatient Adult/Child	2220-7073-802.050	HealthWest	43,050.00	1 Co Board Specific Appr
EOB 12899	02/27/2019	03/07/2019	829496	44,100.00	PINE REST CHRISTIAN HOSPITAL	Community Inpatient Adult/Child	2220-7073-802.050	HealthWest	44,100.00	1 Co Board Specific Appr
EOB 12900	02/27/2019	03/07/2019	829496	1,869.00	PINE REST CHRISTIAN HOSPITAL	Community Inpatient Adult/Child	2220-7333-801.184	HealthWest	1,869.00	1 Co Board Specific Appr
EOB 12859	02/20/2019	02/28/2019	829255	4,446.90	PIONEER RESOURCES INC	Skill building, supported employment, Rec	2220-7157-801.179	HealthWest	4,446.90	1 Co Board Specific Appr
PRS13001	02/22/2019	02/28/2019	829255	5,137.57	PIONEER RESOURCES INC	Autism Program	2220-many-801.000	HealthWest	5,137.57	1 Co Board Specific Appr
EOB 12873	02/25/2019	02/28/2019	829255	9,714.39	PIONEER RESOURCES INC	Skill building, supported employment, Rec	2220-7157-801.179	HealthWest	9,714.39	1 Co Board Specific Appr
EOB 12870-12872	02/25/2019	02/28/2019	829255	41,177.80	PIONEER RESOURCES INC	Autism Program	2220-7319-801.000	HealthWest	41,177.80	1 Co Board Specific Appr
EOB 12857-12858	02/21/2019	02/28/2019	829256	8,736.00	PIONEER RESOURCES TRANSPORTATION	Transportation for CMH clients	2220-many-860.000	HealthWest	8,736.00	1 Co Board Specific Appr
1635797	02/13/2019	03/07/2019	829606	1,350.00	PLANTE & MORAN PLLC	Amended FY 2018 Cost Report Prep	1010-0052-801.000	Brookhaven Plant O&M	1,350.00	0 Not an Exception
RSTC 2-14-19 LB	02/20/2019	02/22/2019	829051	100.00	POLISH ROMAN CATHOLIC UNION	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8AuthoritativeOrder/JdgeApprvl
28-1444443	02/21/2019	03/07/2019	829607	15.18	PORT CITY PARTS PLUS	WIPER BLADES- TRUCK FM-1	1010-0265-937.000	Michael E. Kobza Hall of Justice	15.18	0 Not an Exception
28-143087	02/21/2019	03/07/2019	829607	23.16	PORT CITY PARTS PLUS	REPAIR SUPPLIES	6340-0249-778.000	Bldg I-Facilities Management	23.16	0 Not an Exception
28-144598	02/22/2019	03/07/2019	829607	26.59	PORT CITY PARTS PLUS	WASHER PUMP FOR FLEET CAR #38	1010-0297-937.000	Vehicle Pool	26.59	0 Not an Exception
28-144832	02/22/2019	03/07/2019	829607	24.68	PORT CITY PARTS PLUS	WIPER BLADES FOR FORD TRUCK	1010-0265-937.000	Michael E. Kobza Hall of Justice	24.68	0 Not an Exception
28-144954	02/22/2019	03/07/2019	829607	5.69	PORT CITY PARTS PLUS	TRUCK PART	1010-0297-937.000	Vehicle Pool	5.69	0 Not an Exception
28-144833	02/22/2019	03/07/2019	829607	29.49	PORT CITY PARTS PLUS	SUPPLIES FOR LOADER	6340-0249-778.000	Bldg I-Facilities Management	29.49	0 Not an Exception
02242019KENNELS	02/25/2019	02/28/2019	829257	1,989.00	POUND BUDDIES RESCUE	REPAIR KENNELS	1010-0272-931.050	Vector Control Building	1,989.00	1 Co Board Specific Appr
RSTC 2-14-19 RW	02/20/2019	02/22/2019	829052	225.00	PRAXAIR DISTRIBUTION INC	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	225.00	8AuthoritativeOrder/JdgeApprvl
EOB 12646	01/24/2019	02/22/2019	828868	5,617.50	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7157-801.179	HealthWest	5,617.50	1 Co Board Specific Appr
EOB 12626	01/24/2019	02/22/2019	828868	1,751.00	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7159-801.130	HealthWest	1,751.00	1 Co Board Specific Appr
EOB 12649	01/24/2019	02/22/2019	828868	6,678.00	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7157-801.179	HealthWest	6,678.00	1 Co Board Specific Appr
EOB 12648	01/24/2019	02/22/2019	828868	617.76	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7156-801.103	HealthWest	617.76	1 Co Board Specific Appr
EOB 12647	01/24/2019	02/22/2019	828868	918.55	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7344-801.196	HealthWest	918.55	1 Co Board Specific Appr
EOB 12638	01/24/2019	02/22/2019	828868	2,241.75	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7157-801.179	HealthWest	2,241.75	1 Co Board Specific Appr
EOB 12765	02/22/2019	02/28/2019	829258	382.56	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7156-801.105	HealthWest	382.56	1 Co Board Specific Appr
EOB 12639	01/24/2019	02/22/2019	828868	3,612.00	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7157-801.179	HealthWest	3,612.00	1 Co Board Specific Appr
EOB 12637	01/24/2019	02/22/2019	828868	823.68	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7156-801.103	HealthWest	823.68	1 Co Board Specific Appr
EOB 12636	01/24/2019	02/22/2019	828868	1,617.10	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7159-801.130	HealthWest	1,617.10	1 Co Board Specific Appr
EOB 12634	01/25/2019	02/22/2019	828868	897.75	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7344-801.196	HealthWest	897.75	1 Co Board Specific Appr
EOB 12635	02/22/2019	02/28/2019	829258	765.12	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7156-801.105	HealthWest	765.12	1 Co Board Specific Appr
48444	02/12/2019	02/28/2019	829259	594.75	PREIN & NEWHOF PC	PROJ 2170313 Distribution channel/Flume	5920-4911-973.217	Wastewater Management Operations	594.75	1 Co Board Specific Appr
48439	02/12/2019	02/28/2019	829259	2,286.75	PREIN & NEWHOF PC	PROJ 2160274 RI SCREEN REPLACEMENT	5920-4911-973.217	Wastewater Management Operations	2,286.75	1 Co Board Specific Appr
48394	02/09/2019	02/28/2019	829260	150.00	PREIN & NEWHOF PC	PROJ 2120427 WH FACILITY REMEDIATION	5920-5040-804.000	Wastewater Management Operations	150.00	1 Co Board Specific Appr
48449	02/12/2019	02/28/2019	829259	18,559.94	PREIN & NEWHOF PC	Proj 2180345 - Laboratory Renovation Pro	5920-5020-973.000	Wastewater Management Operations	18,559.94	1 Co Board Specific Appr
48446	02/12/2019	02/28/2019	829259	1,526.00	PREIN & NEWHOF PC	Proj 2170567 Metro cell #3 improvements	5920-4911-973.221	Wastewater Management Operations	1,526.00	1 Co Board Specific Appr
48445	02/12/2019	02/28/2019	829259	11,499.70	PREIN & NEWHOF PC	Proj 2170332 RI Valve Sys Upgrade	5920-4911-973.206	Wastewater Management Operations	11,499.70	1 Co Board Specific Appr
02202019QH	03/01/2019	03/01/2019	829357	6.18	WITNESS	Witness: State vs HF	1010-0229-825.010	Prosecutor	6.18	8AuthoritativeOrder/JdgeApprvl
7545	02/26/2019	03/07/2019	829608	337.50	R & R LANDSCAPE SUPPLIES	LABOR TO SPREAD OUR SALT AT VARIOUS	6340-0241-933.000	Bldg A-Johnny O. Harris	12.49	0 Not an Exception
							6340-0243-933.000	Bldg C-Treas/Equal/RoD	27.02	
							6340-0244-933.000	Bldg D-Health Dept	43.40	
							6340-0245-933.000	Bldg E-Jewell Bldg (formerly Brinks)	17.69	
							6340-0246-933.000	Bldg F-Veterans Center	4.86	
							6340-0247-933.000	Bldg G-Central Services	22.65	
							6340-0248-933.000	Bldg H-Stark Hall	12.05	
							6340-0249-933.000	Bldg I-Facilities Management	10.13	
							1010-0265-933.000	Michael E. Kobza Hall of Justice	56.94	
							1010-0270-933.000	County Jail Building 2015	33.75	
							2970-6493-933.000	Mental Health Buildings	39.15	
							1010-0268-933.000	Oak Ave. Building	12.59	
							2970-6494-933.000	Mental Health Buildings	4.87	
							2300-0274-933.000	Accommodations Tax	4.87	
							5880-0591-931.050	Muskegon Area Transit System	10.13	
							2920-0661-933.000	Child Care Fund	24.91	
Mileage 2/28/2019	03/04/2019	03/07/2019	829497	59.74	Rachel B Wessel	expreimb-mileage-2/4/19-2/28/19	2220-7144-863.000	HealthWest	59.74	2 Employee Travel Reimb
RSTC 2-14-19 BA	02/20/2019	02/22/2019	829053	250.00	RADIOLOGY MUSKEGON PC	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	250.00	8AuthoritativeOrder/JdgeApprvl
02112019	02/11/2019	03/07/2019	829609	72.00	RANDALL L WHIPPLE dba	SCRAP TIRE DISPOSAL QTY 24	5920-5050-760.010	Wastewater Management Operations	72.00	0 Not an Exception

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RSTC 2-14-19 DS	02/20/2019	02/22/2019	829054	15.00	RANDY SMITH	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	15.00	8AuthoritativeOrder/JdgeApprvl
02132019RK	02/22/2019	02/22/2019	828946	7.54	WITNESS	Witness: State vs RLW	1010-0229-825.010	Prosecutor	7.54	8AuthoritativeOrder/JdgeApprvl
02132019RG	02/22/2019	02/22/2019	828947	6.50	WITNESS	Witness: State vs DR	1010-0229-825.010	Prosecutor	6.50	8AuthoritativeOrder/JdgeApprvl
02042019RM	02/22/2019	02/22/2019	828948	7.30	WITNESS	Witness: State vs TP	1010-0229-825.010	Prosecutor	7.30	8AuthoritativeOrder/JdgeApprvl
2/18/19 -2/23/19	02/26/2019	02/28/2019	829261	2,333.58	RECOVERY COOPERATIVE OF MUSKEGON	Recovery Center for persons with mental	2220-7158-801.116	HealthWest	2,333.58	1 Co Board Specific Appr
03/02/19	03/05/2019	03/07/2019	829498	1,843.19	RECOVERY COOPERATIVE OF MUSKEGON	Recovery Center for persons with mental	2220-7158-801.116	HealthWest	1,843.19	1 Co Board Specific Appr
168623	02/14/2019	02/28/2019	829262	30.00	RECYCLING SERVICES, INC.	Bulk Shred - Clerk	1010-0215-801.000	County Clerk	30.00	1 Co Board Specific Appr
168621	02/26/2019	02/28/2019	829262	55.50	RECYCLING SERVICES, INC.	CONFIDENTIAL RECYCLING	2210-many-808.130	Public Health	55.50	1 Co Board Specific Appr
168622	02/14/2019	02/28/2019	829262	15.00	RECYCLING SERVICES, INC.	Offsite shred services-accounting	1010-0201-943.000	Accounting	15.00	1 Co Board Specific Appr
T2016-M-0319	02/20/2019	02/28/2019	829263	326.58	RELATION INSURANCE SERVICES	LB- REST OF FEB INS & ALL OF MARCH INS	5500-2553-740.000	Land Bank	326.58	5 Avoid Addl Cost
3528190	02/22/2019	03/07/2019	829499	245.00	RELIABLE DOOR & GATE	BAGGAGE CLAIM DOOR REPAIRS - EAST SI	5810-0536-936.000	Airport	245.00	5 Avoid Addl Cost
951546	02/05/2019	03/07/2019	829610	144.15	REPCO LITE PAINTS INC	ENAMEL WHITE PAINT	5920-5030-778.100	Wastewater Management Operations	144.15	0 Not an Exception
951571	02/07/2019	03/07/2019	829610	150.85	REPCO LITE PAINTS INC	ENAMEL PAINT, CURE AGENT, TAPE, ETC.	5920-5030-778.000	Wastewater Management Operations	150.85	0 Not an Exception
22219	02/22/2019	02/25/2019	829081	22,470.55	RESERVE ACCOUNT - PITNEY BOWES	Postage January 28 - Feb 22 2019	6330-0234-730.010	Office Services	22,470.55	1 Co Board Specific Appr
542325	02/22/2019	02/28/2019	829264	854.76	RICH & HOWELL PLUMBING INC.	MATERIALS AND LABOR TO MAKE REPAIR:	1010-0270-931.050	County Jail Building 2015	854.76	5 Avoid Addl Cost
021319	02/13/2019	02/28/2019	829265	275.00	RICHARD P SARATA	ELECTRIC BILLING AUDIT CY18	5810-0536-828.000	Airport	275.00	3 Personal Services by Indiv
RSTC 2-14-19 JH	02/20/2019	02/22/2019	829055	32.71	RICHARD SPOELMAN	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	32.71	8AuthoritativeOrder/JdgeApprvl
Mileage 2/28/19	03/05/2019	03/07/2019	829500	68.44	RICK VERSALLE	expreimb-mileage-2/11/19-2/28/19	2220-7334-863.000	HealthWest	68.44	2 Employee Travel Reimb
02052019RKS	02/22/2019	02/22/2019	828949	7.54	WITNESS	Witness: State vs AF	1010-0229-825.010	Prosecutor	7.54	8AuthoritativeOrder/JdgeApprvl
9266160	02/25/2019	03/07/2019	829501	189.00	RMS DISPOSAL INC	WASTE REMOVAL SERVICES 02/19	5810-0536-808.000	Airport	189.00	5 Avoid Addl Cost
JPB428528.0131	02/26/2019	02/26/2019	829131	41.60	JUROR	Juror 428528 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									11.60	
02282019RE	03/01/2019	03/01/2019	829358	7.58	WITNESS	Witness: State vs JS	1010-0229-825.010	Prosecutor	7.58	8AuthoritativeOrder/JdgeApprvl
02192019RM	03/01/2019	03/01/2019	829359	16.00	WITNESS	Witness: State vs PN	1010-0229-825.010	Prosecutor	16.00	8AuthoritativeOrder/JdgeApprvl
02282019RW	03/01/2019	03/01/2019	829360	8.20	WITNESS	Witness: State vs LU	1010-0229-825.010	Prosecutor	8.20	8AuthoritativeOrder/JdgeApprvl
02192019RB	02/22/2019	02/22/2019	828950	6.26	WITNESS	Witness: State vs GA	1010-0229-825.010	Prosecutor	6.26	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 RM	02/20/2019	02/22/2019	829056	75.00	ROGER & SUE GROTEFELD	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	75.00	8AuthoritativeOrder/JdgeApprvl
34440M2	02/25/2019	03/07/2019	829611	1,521.10	ROGERS PRINTING INC.	Shipping Charges	2300-0251-730.000	Accommodations Tax	1,521.10	0 Not an Exception
16003260FH	03/01/2019	03/07/2019	829502	427.02	ROLAND LINDH	MAACS Statement	1010-0164-830.030	Public Defender	427.02	3 Personal Services by Indiv
2093 Carrie Crumm	02/20/2019	02/28/2019	829266	754.50	RONALD L DEBOSE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	754.50	1 Co Board Specific Appr
2094 Carrie Crumm	02/20/2019	02/28/2019	829266	754.50	RONALD L DEBOSE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	754.50	1 Co Board Specific Appr
2095 Carrie Crumm	02/20/2019	02/28/2019	829266	1,433.55	RONALD L DEBOSE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	1,433.55	1 Co Board Specific Appr
2096 Carrie Crumm	02/20/2019	02/28/2019	829266	754.50	RONALD L DEBOSE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	754.50	1 Co Board Specific Appr
JPB458665.0136	03/01/2019	03/01/2019	829308	24.28	JUROR	Juror 458665 Date 02/28/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
									9.28	
24029	02/20/2019	03/07/2019	829612	140.35	RYKE'S BAKERY	Business Lunch 1/22/19 & 1/23/19	2220-7705-750.000	HealthWest	140.35	0 Not an Exception
02282019SS	03/01/2019	03/01/2019	829361	6.60	WITNESS	Witness: State vs JB	1010-0229-825.010	Prosecutor	6.60	8AuthoritativeOrder/JdgeApprvl
JPB419973.0131	02/26/2019	02/26/2019	829132	41.60	JUROR	Juror 419973 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									11.60	
1296	02/20/2019	03/07/2019	829613	653.00	SALMON ENVIRONMENTAL	LB-157 ALLEN AVE	2550-2552-802.310	Blight Elimination	653.00	0 Not an Exception
1294	02/20/2019	03/07/2019	829613	653.00	SALMON ENVIRONMENTAL	LB-1303 6TH STREET	2550-2552-802.310	Blight Elimination	653.00	0 Not an Exception
Jan. 16, 2019	02/20/2019	02/28/2019	829267	16.50	SALVATION ARMY TURNING PT PROGRAM	Substance Use Disorder Services	2220-7063-801.166	HealthWest	16.50	1 Co Board Specific Appr
Jan. 10, 2019	02/20/2019	02/28/2019	829267	15.50	SALVATION ARMY TURNING PT PROGRAM	Substance Use Disorder Services	2220-7063-801.166	HealthWest	15.50	1 Co Board Specific Appr
EOB 25177	02/22/2019	02/28/2019	829267	17,226.30	SALVATION ARMY TURNING PT PROGRAM	Substance Use Disorder Services	2220-7063-801.166	HealthWest	17,226.30	1 Co Board Specific Appr
EOB 25178	02/22/2019	02/28/2019	829267	24,854.55	SALVATION ARMY TURNING PT PROGRAM	Substance Use Disorder Services	2220-7063-801.166	HealthWest	24,854.55	1 Co Board Specific Appr
2/28/19	02/28/2019	03/07/2019	829503	150.00	SAM W SCHAAB	REFUND CR CARD PAYMENT MADE IN ERR	5910-0000-040.005	Regional Water System	150.00	7 Not AP(Payroll/Pass Through)
EOB 12850-12856	02/20/2019	02/28/2019	829268	119,665.19	SAMARITAS-LSSM	Adult Foster Care homes & services	2220-7347-801.110	HealthWest	119,665.19	1 Co Board Specific Appr
JPB460912.0136	03/01/2019	03/01/2019	829305	83.20	JUROR	Juror 460912 Dates 02/28/2019-03/01/20	1010-0136-822.010	District Court	60.00	8AuthoritativeOrder/JdgeApprvl
									23.20	
RSTC 2-14-19 RG	02/20/2019	02/22/2019	829057	25.00	SANDRA LIPHARD	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	25.00	8AuthoritativeOrder/JdgeApprvl
Vanderhyde 2-19-1	03/01/2019	03/07/2019	829504	166.96	Sandra M Vanderhyde	FOCA Conf - Meal Reimbursement and Mi	2150-0142-863.000	Family Court	151.96	2 Employee Travel Reimb
									15.00	
911944222	02/26/2019	02/28/2019	829269	4,939.05	SANOFI PASTUER INC	IMOVAX RABIES	2210-6710-741.000	Public Health	4,939.05	1 Co Board Specific Appr
02252019SA	03/01/2019	03/01/2019	829362	6.58	WITNESS	Witness: State vs SS	1010-0229-825.010	Prosecutor	6.58	8AuthoritativeOrder/JdgeApprvl
02272019SC	03/01/2019	03/01/2019	829363	6.70	WITNESS	Witness: State vs QC	1010-0229-825.010	Prosecutor	6.70	8AuthoritativeOrder/JdgeApprvl
JPB434069.0131	02/26/2019	02/26/2019	829133	39.28	JUROR	Juror 434069 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									9.28	

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02282019SM	03/01/2019	03/01/2019	829364	6.58	WITNESS	Witness: State vs DH	1010-0229-825.010	Prosecutor	6.58	8AuthoritativeOrder/JdgeApprvl
5419,5424,5425	03/07/2019	02/28/2019	829270	349.84	SAVE A LOT	S&S Relief - Food Assistance	2930-8942-849.000	Veterans Affairs Dept	349.84	9 Community Program Support
5427	03/07/2019	03/07/2019	829505	150.00	SAVE A LOT	S&S RELIEF FOOD ASSISTANCE	2930-8942-849.000	Veterans Affairs Dept	150.00	9 Community Program Support
1904755	02/07/2019	03/07/2019	829506	4,461.50	SCHNEIDER TIRE OUTLET INC	TIRES & TUBES IRRIGATION	5920-5030-760.010	Wastewater Management Operations	4,461.50	5 Avoid Addl Cost
3906	02/08/2019	02/28/2019	829271	1,380.00	SCHULTZ LAND & WATER CONSULTING,IN	2018 Drainage District Boundaries	8010-8532-801.000	Drain Fund	1,380.00	8AuthoritativeOrder/JdgeApprvl
JPB496136.0131	02/26/2019	02/26/2019	829134	41.60	JUROR	Juror 496136 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	11.60	
18002526FH	03/01/2019	03/07/2019	829507	667.00	SCOTT MARSHALL NEUMAN	MAACS Statement	1010-0164-830.030	Public Defender	667.00	3 Personal Services by Indiv
02112019SM	02/22/2019	02/22/2019	828951	6.40	WITNESS	Witness: State vs NV	1010-0229-825.010	Prosecutor	6.40	8AuthoritativeOrder/JdgeApprvl
12127723	02/22/2019	03/07/2019	829614	H 70.00	SEAWAY STORAGE SYSTEMS	RENTAL SPACE FOR STORED FILES - MARC	1010-0265-943.000	Michael E. Kobza Hall of Justice	70.00	0 Not an Exception
100186602	02/19/2019	03/07/2019	829615	H 26,040.00	SEHI COMPUTER PRODUCTS	HP Elitebooks, Docking Stations	2220-7703-729.010	HealthWest	26,040.00	0 Not an Exception
100186734	02/22/2019	03/07/2019	829615	H 2,420.00	SEHI COMPUTER PRODUCTS	HP Elitebooks, Docking Stations	2220-7703-729.010	HealthWest	2,420.00	0 Not an Exception
02142019SG	02/22/2019	02/22/2019	828952	6.32	WITNESS	Witness: State vs DB	1010-0229-825.010	Prosecutor	6.32	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 NC	02/20/2019	02/22/2019	829058	14.12	SERVICE 1 FEDERAL CREDIT UNION	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	14.12	8AuthoritativeOrder/JdgeApprvl
JPB413303.0136	03/01/2019	03/01/2019	829306	35.88	JUROR	Juror 413303 Date 02/28/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	20.88	
02112019SS	02/22/2019	02/22/2019	828953	6.44	WITNESS	Witness: State vs DTJ	1010-0229-825.010	Prosecutor	6.44	8AuthoritativeOrder/JdgeApprvl
02202019SFH	03/01/2019	03/01/2019	829365	6.18	WITNESS	Witness: State vs HF	1010-0229-825.010	Prosecutor	6.18	8AuthoritativeOrder/JdgeApprvl
01292019SS	02/22/2019	02/22/2019	828954	9.02	WITNESS	Witness: State vs JH	1010-0229-825.010	Prosecutor	9.02	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 SF	02/20/2019	02/22/2019	829059	137.60	SHAWN ARVEY	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	137.60	8AuthoritativeOrder/JdgeApprvl
JPB458714.0131	02/26/2019	02/26/2019	829135	41.60	JUROR	Juror 458714 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	11.60	
RSTC 2-14-19 JH	02/20/2019	02/22/2019	829061	101.00	SHELL	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	101.00	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 AS	02/20/2019	02/22/2019	829060	5.65	SHELL	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	5.65	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 JZ	02/20/2019	02/22/2019	829062	39.59	SHELL MART	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	39.59	8AuthoritativeOrder/JdgeApprvl
02012019SM	02/22/2019	02/22/2019	828955	6.40	WITNESS	Witness: State vs DRM	1010-0229-825.010	Prosecutor	6.40	8AuthoritativeOrder/JdgeApprvl
02012019SK	02/22/2019	02/22/2019	828956	7.38	WITNESS	Witness: State vs SIK	1010-0229-825.010	Prosecutor	7.38	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 JV	02/20/2019	02/22/2019	829063	1,221.30	SHONTEDRA PIPKINS	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	1,221.30	8AuthoritativeOrder/JdgeApprvl
32247	02/22/2019	03/07/2019	829616	H 990.00	SHORELINE METAL FABRICATORS INC	LABOR AND MATERIALS TO FAB LOADER C	1010-0265-778.000	Michael E. Kobza Hall of Justice	990.00	0 Not an Exception
8126624602	02/25/2019	03/07/2019	829617	H 353.33	SHRED-IT USA	ON SITE SHREDDING	1010-0136-801.000	District Court	353.33	0 Not an Exception
02012019SP	02/22/2019	02/22/2019	828957	6.40	WITNESS	Witness: State vs PH	1010-0229-825.010	Prosecutor	6.40	8AuthoritativeOrder/JdgeApprvl
116249	01/31/2019	02/28/2019	829272	105.00	SOURCE ONE DIGITAL	Active Duty Banner for Veterans Memoria	7010-0000-270.025	Veteran Park Donations	105.00	5 Avoid Addl Cost
11782681	02/22/2019	03/07/2019	829618	H 97.17	SPARTAN DISTRIBUTORS INC	PARTS FOR GROUNDSMASTER	6340-0249-778.000	Bldg I-Facilities Management	97.17	0 Not an Exception
EOB 12752	02/08/2019	02/28/2019	829273	33,424.00	ST JOHN'S HEALTH CARE PC	Health care	2220-7160-801.098	HealthWest	33,424.00	1 Co Board Specific Appr
01/31/2019-2	02/28/2019	03/07/2019	829508	7,968.85	ST MARY'S FAMILY PHARMACY LTC	Medications for CMH consumers	2220-many-741.000	HealthWest	7,959.31	1 Co Board Specific Appr
							2220-7147-729.000	HealthWest	9.54	
01/31/2019 B.S.	02/22/2019	02/28/2019	829274	8.00	ST MARY'S FAMILY PHARMACY LTC	Medications for CMH consumers	2220-7160-741.000	HealthWest	8.00	1 Co Board Specific Appr
EOB 12894	02/27/2019	03/07/2019	829509	3,216.00	ST MARY'S MERCY MEDICAL CENTER	Inpatient Care Services	2220-7073-802.050	HealthWest	3,216.00	1 Co Board Specific Appr
JPB429997.0131	02/26/2019	02/26/2019	829136	41.60	JUROR	Juror 429997 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	11.60	
02262019SS	03/01/2019	03/01/2019	829366	7.66	WITNESS	Witness: State vs JS	1010-0229-825.010	Prosecutor	7.66	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 CG	02/20/2019	02/22/2019	829064	100.00	STATE FARM INSURANCE	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 DS	02/20/2019	02/22/2019	829065	30.00	STATE FARM INSURANCE	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	30.00	8AuthoritativeOrder/JdgeApprvl
FY 2019	02/25/2019	02/26/2019	829083	69,200.00	STATE OF MICHIGAN	FY19 Interagency Cash Transfer Agreeemer	2220-7156-801.117	HealthWest	69,200.00	1 Co Board Specific Appr
02262019	02/26/2019	02/28/2019	829277	10.00	STATE OF MICHIGAN	Notary Renewal	1010-0275-747.000	Drain Commissioner	10.00	5 Avoid Addl Cost
Jan 2019 Probate	02/28/2019	02/28/2019	829276	12,119.18	STATE OF MICHIGAN	State Probate Court Fees-Jan 2019	7010-0000-228.582	Probate Ct Civil Filing Fee Fund	5,907.00	7 Not AP(Payroll/Pass Through)
							7010-0000-228.041	State Court Fund-Probate Court	5,212.18	
							7010-0000-228.563	Electronic Filing System Fee-Probate Ct	1,000.00	
MI ED 2/15/19	02/28/2019	02/28/2019	829275	99,339.28	STATE OF MICHIGAN	MI State Education Tax Pd Ending 02/15/1	7010-0000-274.000	Prop Taxes-State Education Tax	99,339.28	7 Not AP(Payroll/Pass Through)
RSTC 2-14-19 KA	02/20/2019	02/22/2019	829067	100.00	STATE OF MICHIGAN	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8AuthoritativeOrder/JdgeApprvl
Form 295 Feb 2019	03/07/2019	03/07/2019	829512	142,574.26	STATE OF MICHIGAN	District Court Fee Transmittal-Feb 2019	7010-0000-228.590	Dist Ct Justice System Fund	52,537.29	7 Not AP(Payroll/Pass Through)
							7010-0000-228.580	Dist Ct Civil Filing Fee Fund	36,323.00	
							7010-0000-228.420	State Court Fund-District Court	3,050.00	
							7010-0000-228.057	Juror Comp Reim Fund-District	7,537.85	
							7010-0000-228.101	District Court Clearance Fees	7,527.00	
							7010-0000-228.200	Conservation Cost Fees	20.00	
							7010-0000-228.201	Illegal Fish and Game	812.00	

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							7010-0000-228.370	Crime Victims' Rts Assess-Distr Crt	24,162.12	
							7010-0000-228.562	Electronic Filing System Fee-District Ct	10,605.00	
MI ED/MH 2/28/19	03/05/2019	03/07/2019	829511	49,479.21	STATE OF MICHIGAN	Education & Mobile Home Tax 2/28/19	7010-0000-274.000	Prop Taxes-State Education Tax	45,645.21	7 Not AP(Payroll/Pass Through)
							7010-0000-228.460	Due to State-Trailer Tax	3,834.00	
022819	03/07/2019	03/07/2019	829513	10.00	STATE OF MICHIGAN	NOTARY APPLICATION FEE	1010-0351-807.000	Sheriff Jail	10.00	5 Avoid Addl Cost
RSTC 2-14-19	SCSJ 02/20/2019	02/22/2019	829066	180.00	STATE OF MICHIGAN	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	180.00	8AuthoritativeOrder/JdgeApprvl
L0051525218	02/25/2019	03/07/2019	829510	2,699.64	STATE OF MICHIGAN	Determination of Assessment	6770-0202-911.101	Insurance	2,699.64	5 Avoid Addl Cost
ST of MI GP 3.8.19	03/07/2019	03/07/2019	829514	429.84	STATE OF MICHIGAN PLAN ADMINISTRATI	Loan Repayment 3.8.19	7040-0000-231.103	Imprest Payroll Fund	429.84	7 Not AP(Payroll/Pass Through)
ST of MI BS 3.8.19	03/07/2019	03/07/2019	829515	171.31	STATE OF MICHIGAN PLAN ADMINISTRATI	Pre-Tax Deferral 3.8.19	7040-0000-231.103	Imprest Payroll Fund	171.31	7 Not AP(Payroll/Pass Through)
02/27/2019	02/28/2019	02/28/2019	829278	139,688.93	STATE OF MICHIGAN TREASURY	February 2019 State of MI Withholding	7040-0000-228.020	Imprest Payroll Fund	139,688.93	7 Not AP(Payroll/Pass Through)
02062019SS	02/22/2019	02/22/2019	828958	8.62	WITNESS	Witness: State vs DS	1010-0229-825.010	Prosecutor	8.62	8AuthoritativeOrder/JdgeApprvl
02012019SA	02/22/2019	02/22/2019	828959	13.90	WITNESS	Witness: State vs EVM	1010-0229-825.010	Prosecutor	13.90	8AuthoritativeOrder/JdgeApprvl
TO-R207827	03/04/2019	03/07/2019	829516	8.09	STEPHANIE LLOYD	2018 DELINQUENT TAX OVER PAYMENT	7010-0000-208.000	Accounts Payable-Customer	8.09	7 Not AP(Payroll/Pass Through)
RSTC 2-14-19	ML 02/20/2019	02/22/2019	829068	100.00	STEVE ADAMS	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8AuthoritativeOrder/JdgeApprvl
02042019SI	02/22/2019	02/22/2019	828960	7.10	WITNESS	Witness: State vs KARM	1010-0229-825.010	Prosecutor	7.10	8AuthoritativeOrder/JdgeApprvl
JPB476603.0131	02/26/2019	02/26/2019	829137	53.20	JUROR	Juror 476603 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	23.20	
02202019SH	03/01/2019	03/01/2019	829367	8.94	WITNESS	Witness: State vs R,S	1010-0229-825.010	Prosecutor	8.94	8AuthoritativeOrder/JdgeApprvl
02112019SN	02/22/2019	02/22/2019	828961	6.90	WITNESS	Witness: State vs DW	1010-0229-825.010	Prosecutor	6.90	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19	BP 02/20/2019	02/22/2019	829069	106.57	STEVEN STRANG	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	106.57	8AuthoritativeOrder/JdgeApprvl
17-22-09	01/31/2019	02/28/2019	829279	839.70	STREAMSIDE ECOLOGICAL SERVICES, INC	Black Creek Consolidated Drain	8010-8666-801.000	Drain Fund	839.70	8AuthoritativeOrder/JdgeApprvl
02/15/2019	MW 02/20/2019	03/07/2019	829517	15.00	STUART T WILSON CPA PC	Criminal Background Check M.W.	2220-7144-801.000	HealthWest	15.00	1 Co Board Specific Appr
02/28/2019	03/04/2019	03/07/2019	829517	15.00	STUART T WILSON CPA PC	Criminal Background Check D.V	2220-7144-801.000	HealthWest	15.00	1 Co Board Specific Appr
7827-124954	02/28/2019	03/07/2019	829518	1,278.57	SUBURBAN PROPANE	700.2 GAL PROPANE/TANK#008780/SHOP	5710-0526-924.000	Solid Waste Management	1,278.57	1 Co Board Specific Appr
7827-124956	02/28/2019	03/07/2019	829519	306.77	SUBURBAN PROPANE-7827	168 GAL PROPANE/TANK#608965/OFFICE	5710-0526-924.000	Solid Waste Management	306.77	1 Co Board Specific Appr
7827-124955	02/28/2019	03/07/2019	829520	221.19	SUBURBAN PROPANE-7827	115.7 GAL PROPANE/TANK#174820/CSRS	5710-1528-924.000	Solid Waste Management	221.19	1 Co Board Specific Appr
January 2019	02/28/2019	03/07/2019	829521	13,976.55	SUE ELLEN HUFFSTUTTER-LAUVER	Psychiatric evaluations	2220-7323-801.180	HealthWest	13,976.55	1 Co Board Specific Appr
RSTJ 104222	11/15/2018	02/28/2019	829280	5.00	SULEMA CASTANEDA	Juvenile Court Restitution; 11/14/18	7010-0000-272.000	Restitutions Payable-Juvenile Ct	5.00	8AuthoritativeOrder/JdgeApprvl
JPB433838.0131	02/26/2019	02/26/2019	829138	154.80	JUROR	Juror 433838 Dates 02/19/2019-02/21/20	1010-0131-822.010	Circuit Court	120.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	34.80	
02282019SC	03/01/2019	03/01/2019	829368	15.60	WITNESS	Witness: State vs DH	1010-0229-825.010	Prosecutor	15.60	8AuthoritativeOrder/JdgeApprvl
JPB485159.0131	02/26/2019	02/26/2019	829139	39.28	JUROR	Juror 485159 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	9.28	
RSTC 2-14-19	LS 02/20/2019	02/22/2019	829070	60.00	SUSAN WILLIAMS	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	60.00	8AuthoritativeOrder/JdgeApprvl
0324694-IN	03/05/2019	03/07/2019	829522	330.00	SYMBOLARTS, LLC	Service Medals	1010-0301-961.030	Sheriff Operations	155.00	1 Co Board Specific Appr
							1010-0301-749.000	Sheriff Operations	175.00	
74436	03/05/2019	03/07/2019	829523	415.00	T&W ELECTRONICS	Radio Factory Repair	1010-0351-936.000	Sheriff Jail	415.00	1 Co Board Specific Appr
74437	03/05/2019	03/07/2019	829523	415.00	T&W ELECTRONICS	Radio Factory Repair	1010-0351-936.000	Sheriff Jail	415.00	1 Co Board Specific Appr
02262019TH	03/01/2019	03/01/2019	829369	9.80	WITNESS	Witness: State vs CM	1010-0229-825.010	Prosecutor	9.80	8AuthoritativeOrder/JdgeApprvl
02212019TS	03/01/2019	03/01/2019	829370	6.88	WITNESS	Witness: State vs MB	1010-0229-825.010	Prosecutor	6.88	8AuthoritativeOrder/JdgeApprvl
02262019TY	03/01/2019	03/01/2019	829371	6.56	WITNESS	Witness: State vs DS	1010-0229-825.010	Prosecutor	6.56	8AuthoritativeOrder/JdgeApprvl
105532	03/01/2019	03/07/2019	829524	25.00	TANYA LYNN	Refund for overpayment on 17003137DL	2150-0000-277.020	Family Court	25.00	8AuthoritativeOrder/JdgeApprvl
Mileage 02/21/201	02/28/2019	03/07/2019	829525	81.20	TASHA NELSON	expreimb-mileage-02/04/19-02/21/19	2220-7144-863.000	HealthWest	81.20	2 Employee Travel Reimb
02012019TM	02/22/2019	02/22/2019	828962	7.46	WITNESS	Witness: State vs BAB	1010-0229-825.010	Prosecutor	7.46	8AuthoritativeOrder/JdgeApprvl
02122019TB	02/22/2019	02/22/2019	828963	6.42	WITNESS	Witness: State vs TM	1010-0229-825.010	Prosecutor	6.42	8AuthoritativeOrder/JdgeApprvl
159738	02/15/2019	02/28/2019	829281	4,213.39	TELNET WORLDWIDE	02/19 DID Telephone service	6660-2971-851.000	Equipment Revolving	4,213.39	1 Co Board Specific Appr
158421	02/21/2019	02/28/2019	829281	704.80	TELNET WORLDWIDE	PRI for fax lines	2220-many-851.000	HealthWest	704.80	1 Co Board Specific Appr
02132019TS	02/22/2019	02/22/2019	828964	6.66	WITNESS	Witness: State vs AS	1010-0229-825.010	Prosecutor	6.66	8AuthoritativeOrder/JdgeApprvl
02272019TA	03/01/2019	03/01/2019	829372	6.40	WITNESS	Witness: State vs JS	1010-0229-825.010	Prosecutor	6.40	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19	SM 02/20/2019	02/22/2019	829071	37.50	TERRY WELSH	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	37.50	8AuthoritativeOrder/JdgeApprvl
02082019TB	02/22/2019	02/22/2019	828965	7.48	WITNESS	Witness: State vs TRH	1010-0229-825.010	Prosecutor	7.48	8AuthoritativeOrder/JdgeApprvl
MG25004958	01/31/2019	02/28/2019	829282	8,780.00	THE ASU GROUP	TPA Contract for Workers Compensation	6770-0204-911.223	Claims HealthWest Other	140.00	1 Co Board Specific Appr
							6770-0204-911.130	Claims Gen Co Other	140.00	
							6770-0203-801.000	Insurance	8,500.00	
December 2018	02/22/2019	02/28/2019	829283	10,452.52	THE GRAND RAPIDS RED PROJECT	Overdose Prevention Training	2220-7063-801.166	HealthWest	10,452.52	1 Co Board Specific Appr
January 2019	02/22/2019	02/28/2019	829283	11,752.27	THE GRAND RAPIDS RED PROJECT	Overdose Prevention Training	2220-7063-801.166	HealthWest	11,752.27	1 Co Board Specific Appr
02042019TB	02/22/2019	02/22/2019	828966	6.96	WITNESS	Witness: State vs CKL	1010-0229-825.010	Prosecutor	6.96	8AuthoritativeOrder/JdgeApprvl

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02252019TB	03/01/2019	03/01/2019	829373	6.92	WITNESS	Witness: State vs CKL	1010-0229-825.010	Prosecutor	6.92	8AuthoritativeOrder/JdgeApprvl
02252019TS	03/01/2019	03/01/2019	829374	7.12	WITNESS	Witness: State vs JAJ	1010-0229-825.010	Prosecutor	7.12	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 AC	02/20/2019	02/22/2019	829072	150.00	TJ THOMAS	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	150.00	8AuthoritativeOrder/JdgeApprvl
JPB465850.0131	02/26/2019	02/26/2019	829140	39.28	JUROR	Juror 465850 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	9.28	
JPB442931.0131	02/26/2019	02/26/2019	829141	39.28	JUROR	Juror 442931 Date 02/19/2019	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0131-822.030	Circuit Court	9.28	
9020335	02/22/2019	02/28/2019	829284	32.00	TRACE ANALYTICAL LABORATORIES INC.	WATER TEST	1010-0758-823.010	Fairgrounds Training Center	32.00	5 Avoid Addl Cost
TO-R208165	03/04/2019	03/07/2019	829526	47.01	TRANSNATION TITLE AGENCY	2018 DELINQUENT TAX OVER PAYMENT	7010-0000-208.000	Accounts Payable-Customer	47.01	7 Not AP(Payroll/Pass Through)
TO-R208212	03/04/2019	03/07/2019	829527	10.42	TRANSNATION TITLE AGENCY	2018 DELINQUENT TAX OVER PAYMENT	7010-0000-208.000	Accounts Payable-Customer	10.42	7 Not AP(Payroll/Pass Through)
02202019TR	03/01/2019	03/01/2019	829375	6.98	WITNESS	Witness: State vs GP	1010-0229-825.010	Prosecutor	6.98	8AuthoritativeOrder/JdgeApprvl
S 116870	02/21/2019	02/28/2019	829285	825.00	TRI-CITY OIL COMPANY INC	Antifreeze for All Vehicles	5880-0591-781.000	Muskegon Area Transit System	825.00	5 Avoid Addl Cost
JBF119150	02/20/2019	02/28/2019	829286	8.00	TROPHY HOUSE	Name Plate for Veterans Court Graduator	2930-8943-836.100	Veterans Affairs Dept	8.00	0 Not an Exception
February 2019 MH	02/20/2019	02/28/2019	829287	159.00	TURNING LEAF	Room & board, Personal care, Supervised	2220-7348-801.000	HealthWest	159.00	1 Co Board Specific Appr
EOB 12819-12886	02/25/2019	02/28/2019	829287	177,615.97	TURNING LEAF	Room & board, Personal care, Supervised	2220-many-801.000	HealthWest	137,224.55	1 Co Board Specific Appr
							2220-7347-801.110	HealthWest	40,391.42	
02112019TM	02/22/2019	02/22/2019	828967	6.86	WITNESS	Witness: State vs TH	1010-0229-825.010	Prosecutor	6.86	8AuthoritativeOrder/JdgeApprvl
20771992	02/07/2019	03/07/2019	829619	1,200.00	TYCO FIRE & SECURITY MANAGEMENT INC	FIRE MONITORING SERVICE	5810-0536-936.000	Airport	900.00	0 Not an Exception
							5810-0539-931.050	Airport	300.00	
02252019TP	03/01/2019	03/01/2019	829376	8.80	WITNESS	Witness: State vs JJ	1010-0229-825.010	Prosecutor	8.80	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 RW	02/20/2019	02/22/2019	829073	50.00	VERIZON	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8AuthoritativeOrder/JdgeApprvl
brogeMar19	02/27/2019	03/07/2019	829528	1,400.00	VICKI BROGE	Investigation Reports	1010-0148-802.000	Probate Court	1,400.00	3 Personal Services by Indiv
BAKER 2-19-19	03/01/2019	03/07/2019	829529	15.00	VICTORIA BAKER	FOCA Conf - Meal reimbursement	2150-0142-871.000	Family Court	15.00	2 Employee Travel Reimb
RSTC 2-14-19 ED	02/20/2019	02/22/2019	829074	200.00	VIKING TOOL	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	200.00	8AuthoritativeOrder/JdgeApprvl
DLQ INTEREST 2015	03/01/2019	03/07/2019	829530	33.11	VILLAGE OF CASNOVIA	DELINQUENT INTEREST 10/01/2018 THRU	5168-0000-226.020	2018 Delinquent Tax Revolving	33.11	7 Not AP(Payroll/Pass Through)
2018 DLQ INT -FEB	03/01/2019	03/07/2019	829531	80.53	VILLAGE OF FRUITPORT	DLQ INTEREST 10/01/2018 THRU 02/28/2019	5168-0000-226.020	2018 Delinquent Tax Revolving	80.53	7 Not AP(Payroll/Pass Through)
DLQ INTEREST 2015	03/01/2019	03/07/2019	829532	182.79	VILLAGE OF LAKEWOOD CLUB	DLQ INTEREST 10/01/2018 THRU 02/28/2019	5168-0000-226.020	2018 Delinquent Tax Revolving	182.79	7 Not AP(Payroll/Pass Through)
0296163	02/01/2019	03/07/2019	829620	143.21	VITAL RECORDS HOLDINGS LLC	Storage Feb 2019-Finance	1010-0201-943.000	Accounting	143.21	0 Not an Exception
02192019VM	02/22/2019	02/22/2019	828968	7.08	WITNESS	Witness: State vs ASH	1010-0229-825.010	Prosecutor	7.08	8AuthoritativeOrder/JdgeApprvl
74466	02/25/2019	02/28/2019	829288	115.20	VOICES FOR HEALTH INC	Translation Services	2220-many-801.000	HealthWest	115.20	1 Co Board Specific Appr
74288	02/25/2019	02/28/2019	829288	393.50	VOICES FOR HEALTH INC	Translation Services	2220-many-801.000	HealthWest	339.50	1 Co Board Specific Appr
							2220-7147-863.000	HealthWest	54.00	
022519	02/25/2019	02/28/2019	829289	16.00	WALKER PARMELEE	PARKING REFUND	5810-0536-646.050	Airport	16.00	7 Not AP(Payroll/Pass Through)
RSTC 2-14-19 CW	02/20/2019	02/22/2019	829075	50.00	WALMART	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8AuthoritativeOrder/JdgeApprvl
4143	02/20/2019	03/07/2019	829621	3,000.00	WC HOCKEY, LLC	SPONSORSHIP ADVERTISING-SIGNAGE & T	5810-0536-902.000	Airport	3,000.00	0 Not an Exception
487188	02/08/2019	02/28/2019	829290	3,519.10	WEBB CHEMICAL SERVICE CORP	Ferric Chloride - RFQ-19-2330	5920-5060-768.012	Wastewater Management Operations	3,519.10	1 Co Board Specific Appr
EOB 25227	03/01/2019	03/07/2019	829533	3,022.50	WEDGWOOD CHRISTIAN SERVICES	Substance Use Disorder Services	2220-7063-801.166	HealthWest	3,022.50	1 Co Board Specific Appr
EOB 25175	02/22/2019	02/28/2019	829291	1,360.53	WEDGWOOD CHRISTIAN SERVICES	Substance Use Disorder Services	2220-7063-801.166	HealthWest	1,360.53	1 Co Board Specific Appr
EOB 25173	02/22/2019	02/28/2019	829291	1,390.40	WEDGWOOD CHRISTIAN SERVICES	Substance Use Disorder Services	2220-7063-801.166	HealthWest	1,390.40	1 Co Board Specific Appr
EOB 25171	02/22/2019	02/28/2019	829291	1,588.20	WEDGWOOD CHRISTIAN SERVICES	Substance Use Disorder Services	2220-7063-801.166	HealthWest	1,588.20	1 Co Board Specific Appr
EOB 25175-2	02/26/2019	02/28/2019	829291	0.38	WEDGWOOD CHRISTIAN SERVICES	Substance Use Disorder Services	2220-7063-801.166	HealthWest	0.38	1 Co Board Specific Appr
19186	02/20/2019	02/28/2019	829292	457.82	WESCO INC	Propane for Pioneer Park, Meinert Park, a	2080-0691-922.000	Parks	457.82	5 Avoid Addl Cost
19187	02/20/2019	02/28/2019	829292	415.74	WESCO INC	Propane for Pioneer Park, Meinert Park, a	2080-0691-922.000	Parks	415.74	5 Avoid Addl Cost
839722837	01/31/2019	02/28/2019	829293	2,380.35	WEST GROUP	Books	1010-0131-981.010	Circuit Court	303.18	8AuthoritativeOrder/JdgeApprvl
							1010-0136-801.000	District Court	305.41	
							1010-0148-981.010	Probate Court	65.45	
							1010-0164-801.000	Public Defender	567.19	
							1010-0229-807.000	Prosecutor	698.08	
							1010-0292-981.015	Law Library	55.13	
							2150-0142-981.015	Family Court	330.78	
							2150-0230-807.000	Family Court	55.13	
839792233	02/26/2019	03/07/2019	829622	420.04	WEST GROUP	BOOKS	1010-0229-981.010	Prosecutor	420.04	0 Not an Exception
839706616	03/01/2019	03/07/2019	829534	170.00	WEST GROUP	Law Library Patron Access 1/19	1010-0292-981.010	Law Library	170.00	8AuthoritativeOrder/JdgeApprvl
839805987	02/22/2019	02/28/2019	829293	464.00	WEST GROUP	Library Plan Charges; 1/19	1010-0131-981.010	Circuit Court	208.80	8AuthoritativeOrder/JdgeApprvl
							1010-0292-981.010	Law Library	104.40	
							2150-0142-981.010	Family Court	150.80	
19-105	03/04/2019	03/07/2019	829535	3,125.00	WEST MI HAZARDOUS MATERIALS ASSOC	Quarterly Payments to HAZMAT Team FY11	1190-0427-801.000	Emergency Services	3,125.00	1 Co Board Specific Appr

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19-104	03/04/2019	03/07/2019	829623 H	1,018.73	WEST MI HAZARDOUS MATERIALS ASSOC	ExpReimb-DOT inspection and repairs	1190-0427-937.000	Emergency Services	1,018.73	0 Not an Exception
X102030684:01	02/08/2019	03/07/2019	829624 H	78.76	WEST MICHIGAN INTERNATIONAL	BELTS - TRUCK	5920-5050-778.000	Wastewater Management Operations	78.76	0 Not an Exception
38320	02/26/2019	03/07/2019	829625 H	727.90	WEST MICHIGAN PROCESS SERVICE LLC	LB- QUIET TITLE ON PROPERTIES	5500-2550-829.000	Land Bank	727.90	0 Not an Exception
76064	02/26/2019	03/07/2019	829626 H	428.00	WEST MICHIGAN SEPTIC SEWER & DRAIN	PLUGGED TOILET LINE -	6340-0246-931.050	Bldg F-Veterans Center	428.00	0 Not an Exception
RSTC 2-14-19 JN	02/20/2019	02/22/2019	829076	60.00	WEST SHORE PROPERTY MANAGEMENT	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	60.00	8AuthoritativeOrder/JdgeApprvl
RSTC 2-14-19 KW	02/20/2019	02/22/2019	829077	400.00	WESTERN MI CHRISTIAN HIGH SCHOOL	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	400.00	8AuthoritativeOrder/JdgeApprvl
EOB 25172	02/22/2019	02/28/2019	829294	107.00	WESTERN MICHIGAN TREATMENT CTR	SUD Services	2220-7063-801.166	HealthWest	107.00	1 Co Board Specific Appr
EOB 25226	03/01/2019	03/07/2019	829536	250.00	WESTERN MICHIGAN TREATMENT CTR	SUD Services	2220-7063-801.166	HealthWest	250.00	1 Co Board Specific Appr
58025240	02/28/2019	03/07/2019	829537	16,713.42	WEX BANK	02/19 Fuel and other services	6330-0000-085.000	Office Services	16,713.42	1 Co Board Specific Appr
19020243	02/24/2019	03/07/2019	829627 H	350.00	WGHN, INC.	ADVERTISING WGHN 02/19	5810-0536-902.000	Airport	350.00	0 Not an Exception
19020244	02/24/2019	03/07/2019	829628 H	350.00	WGHN, INC.	ADVERTISING WMPA 02/19	5810-0536-902.000	Airport	350.00	0 Not an Exception
752	03/05/2019	03/07/2019	829629 H	300.00	WHITE LAKE BROADCASTERS, INC.	MARC Ads on White Lake Comm Radio-Fe	5880-0590-902.000	Muskegon Area Transit System	300.00	0 Not an Exception
00643334	03/01/2019	03/07/2019	829539	85.50	WHITEWATER VALLEY PUBLISHING CO INC	Ad; 2019000295NA	2150-0149-902.000	Family Court	85.50	8AuthoritativeOrder/JdgeApprvl
022819	02/28/2019	03/07/2019	829538	603.00	WHITEWATER VALLEY PUBLISHING CO INC	ADVERTISING 02/19	5810-0536-902.000	Airport	603.00	5 Avoid Addl Cost
022819 (99200732)	03/05/2019	03/07/2019	829539	1,047.00	WHITEWATER VALLEY PUBLISHING CO INC	MARC Ads in White Lake Beacon-Feb 2019	5880-0590-902.000	Muskegon Area Transit System	1,047.00	5 Avoid Addl Cost
02192019WE	03/01/2019	03/07/2019	829377	6.70	WITNESS	Witness: State vs ME	1010-0229-825.010	Prosecutor	6.70	8AuthoritativeOrder/JdgeApprvl
10245450	02/28/2019	03/07/2019	829540	371.20	WIARCOM, INC.	GPS SERVICE FEBRUARY 2019	5910-many-801.000	Regional Water System	46.40	1 Co Board Specific Appr
							5710-many-801.000	Solid Waste Management	139.20	
							1010-0265-801.000	Michael E. Kobza Hall of Justice	185.60	
10245446	02/25/2019	03/07/2019	829540	498.55	WIARCOM, INC.	FEB/MAR 2019 WIRELESS GPS SVC	5920-5050-855.000	Wastewater Management Operations	498.55	1 Co Board Specific Appr
02112019WS	02/22/2019	02/22/2019	828969	6.84	WITNESS	Witness: State vs TH	1010-0229-825.010	Prosecutor	6.84	8AuthoritativeOrder/JdgeApprvl
Jan 2019	01/31/2019	02/25/2019	829082	17,050.60	WILLIAMS HUGHES LAW OFFICES PLLC	Corporate Counsel - Jan 2019	1010-0210-829.000	Corporate Counsel	9,030.90	1 Co Board Specific Appr
							2150-0149-829.000	Family Court	122.50	
							2220-7705-829.000	HealthWest	1,683.50	
							5710-0526-829.000	Solid Waste Management	362.42	
							5810-2651-829.000	Airport	111.00	
							5910-0546-829.000	Regional Water System	74.00	
							5920-5040-829.000	Wastewater Management Operations	642.17	
							6770-0203-829.000	Insurance	3,889.45	
							2080-0691-829.000	Parks	740.00	
							2300-0274-829.000	Accommodations Tax	394.66	
RSTC 2-14-19 KH	02/20/2019	02/22/2019	829078	200.00	WOLF CREEK LANDSCAPE SERVICES	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	200.00	8AuthoritativeOrder/JdgeApprvl
195853	02/28/2019	03/07/2019	829541	58.00	WORKPLACE HEALTH	RESPIRATOR REVIEW & EVALUATION	5710-0527-746.000	Solid Waste Management	58.00	1 Co Board Specific Appr
196690	03/01/2019	03/07/2019	829541	30.00	WORKPLACE HEALTH	Hep B Titer	2220-7144-801.000	HealthWest	30.00	1 Co Board Specific Appr
195855	02/25/2019	02/28/2019	829295	151.00	WORKPLACE HEALTH	Employee Drug & Alcohol Screening	5880-0587-967.081	Muskegon Area Transit System	151.00	1 Co Board Specific Appr
195478	02/25/2019	02/28/2019	829295	255.00	WORKPLACE HEALTH	Hep B Vaccines	2220-many-801.000	HealthWest	255.00	1 Co Board Specific Appr
195825	02/26/2019	02/28/2019	829295	121.00	WORKPLACE HEALTH	Pre Employment Exam	6770-0204-835.010	Insurance	121.00	1 Co Board Specific Appr
196147	02/26/2019	02/28/2019	829295	32.00	WORKPLACE HEALTH	RTW Exam	6770-0204-911.130	Insurance	32.00	1 Co Board Specific Appr
196047	02/22/2019	02/28/2019	829295	150.00	WORKPLACE HEALTH	Hep B Vaccine	2220-many-801.000	HealthWest	150.00	1 Co Board Specific Appr
02192019XB	02/22/2019	02/22/2019	828970	6.90	WITNESS	Witness: State vs JNG	1010-0229-825.010	Prosecutor	6.90	8AuthoritativeOrder/JdgeApprvl
75847	02/28/2019	03/07/2019	829630 H	2,330.51	YELLOW ROSE TRANSPORT INC	158 TON 22A SLAG - 2-11-19	5710-0526-938.000	Solid Waste Management	2,330.51	0 Not an Exception
RSTC 2-14-19 TB	02/20/2019	02/22/2019	829079	40.00	YOUNKERS	Circuit Court Restitution; 2-14-19	7010-0000-271.500	Restitutions Payable-Circuit Ct	40.00	8AuthoritativeOrder/JdgeApprvl
03012019AS	3/8/2019	3/8/2019	829662	6.58	WITNESS	Witness: State vs AS	1010-0229-825.010	Prosecutor	6.58	8AuthoritativeOrder/JdgeApprvl
JPB441920.0136	3/7/2019	3/8/2019	829631	26.60	JUROR	Juror 441920 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	11.60	
03042019AL	3/8/2019	3/8/2019	829663	6.50	WITNESS	Witness: State vs GH	1010-0229-825.010	Prosecutor	6.50	8AuthoritativeOrder/JdgeApprvl
JPB446409.0136	3/7/2019	3/8/2019	829632	39.28	JUROR	Juror 446409 Date 03/07/2019	1010-0136-822.010	District Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	9.28	
02272019AH	3/8/2019	3/8/2019	829664	6.40	WITNESS	Witness: State vs CW	1010-0229-825.010	Prosecutor	6.40	8AuthoritativeOrder/JdgeApprvl
03012019AJ	3/8/2019	3/8/2019	829665	9.06	WITNESS	Witness: State vs PJW	1010-0229-825.010	Prosecutor	9.06	8AuthoritativeOrder/JdgeApprvl
03062019AM	3/8/2019	3/8/2019	829666	8.46	WITNESS	Witness: State vs KT	1010-0229-825.010	Prosecutor	8.46	8AuthoritativeOrder/JdgeApprvl
JPB415691.0136	3/7/2019	3/8/2019	829633	28.92	JUROR	Juror 415691 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	13.92	
JPB446299.0136	3/7/2019	3/8/2019	829634	38.20	JUROR	Juror 446299 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	23.20	
02272019AC	3/8/2019	3/8/2019	829667	9.08	WITNESS	Witness: State vs JT	1010-0229-825.010	Prosecutor	9.08	8AuthoritativeOrder/JdgeApprvl

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B Foley 3.8.19	3/8/2019	3/8/2019	829712	283.38	BARBARA FOLEY	Employee Deduction 3.8.19	7040-0000-231.160	Imprest Payroll Fund	283.38	7 Not AP(Payroll/Pass Through)
02222019BG	3/8/2019	3/8/2019	829668	7.58	WITNESS	Witness: State vs JS	1010-0229-825.010	Prosecutor	7.58	8AuthoritativeOrder/JdgeApprvl
02272019BS	3/8/2019	3/8/2019	829669	8.48	WITNESS	Witness: State vs MAS	1010-0229-825.010	Prosecutor	8.48	8AuthoritativeOrder/JdgeApprvl
02272019BW	3/8/2019	3/8/2019	829670	6.38	WITNESS	Witness: State vs CW	1010-0229-825.010	Prosecutor	6.38	8AuthoritativeOrder/JdgeApprvl
B Rodgers 3.8.19	3/8/2019	3/8/2019	829713	1,774.68	BRETT N RODGERS, TRUSTEE	Employee Deductions 3.8.19	7040-0000-231.160	Imprest Payroll Fund	1,774.68	7 Not AP(Payroll/Pass Through)
Brock Scott 3.8.19	3/8/2019	3/8/2019	829714	466.08	BROCK & SCOTT, PLLC	Employee Deduction 3.8.19	7040-0000-231.168	Imprest Payroll Fund	466.08	7 Not AP(Payroll/Pass Through)
JPB497951.0136	3/7/2019	3/8/2019	829635	24.28	JUROR	Juror 497951 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
								District Court	9.28	
02272019CM	3/8/2019	3/8/2019	829671	6.26	WITNESS	Witness: State vs DLJ	1010-0229-825.010	Prosecutor	6.26	8AuthoritativeOrder/JdgeApprvl
03072019DV	3/8/2019	3/8/2019	829672	6.70	WITNESS	Witness: State vs CEL	1010-0229-825.010	Prosecutor	6.70	8AuthoritativeOrder/JdgeApprvl
JPB442679.0136	3/7/2019	3/8/2019	829636	38.20	JUROR	Juror 442679 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
								District Court	23.20	
03062019DL	3/8/2019	3/8/2019	829673	15.88	WITNESS	Witness: State vs RW	1010-0229-825.010	Prosecutor	15.88	8AuthoritativeOrder/JdgeApprvl
03012019DM	3/8/2019	3/8/2019	829674	6.04	WITNESS	Witness: State vs VS	1010-0229-825.010	Prosecutor	6.04	8AuthoritativeOrder/JdgeApprvl
03052019DW	3/8/2019	3/8/2019	829675	6.96	WITNESS	Witness: State vs JM	1010-0229-825.010	Prosecutor	6.96	8AuthoritativeOrder/JdgeApprvl
68807	2/25/2019	3/8/2019	829732	124.80	DOBB PRINTING	Rack Card	2300-0251-728.000	Accommodations Tax	124.80	0 Not an Exception
ECMC 3.8.19	3/8/2019	3/8/2019	829715	2.50	ECMC	Employee Deduction 3.8.19	7040-0000-231.161	Imprest Payroll Fund	2.50	7 Not AP(Payroll/Pass Through)
03062019EW	3/8/2019	3/8/2019	829676	7.46	WITNESS	Witness: State vs EW	1010-0229-825.010	Prosecutor	7.46	8AuthoritativeOrder/JdgeApprvl
MI FOP 3.8.19	3/8/2019	3/8/2019	829716	4,149.00	FRATERNAL ORDER OF POLICE	Employee Deductions 3.8.19	7040-0000-231.120	Imprest Payroll Fund	4,149.00	7 Not AP(Payroll/Pass Through)
JPB437279.0136	3/7/2019	3/8/2019	829637	24.28	JUROR	Juror 437279 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
								District Court	9.28	
JPB481312.0136	3/7/2019	3/8/2019	829638	26.60	JUROR	Juror 481312 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
								District Court	11.60	
03042019HH	3/8/2019	3/8/2019	829677	6.42	WITNESS	Witness: State vs JM	1010-0229-825.010	Prosecutor	6.42	8AuthoritativeOrder/JdgeApprvl
JPB496592.0136	3/7/2019	3/8/2019	829639	28.92	JUROR	Juror 496592 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
								District Court	13.92	
EOB 12865-12866	2/21/2019	3/8/2019	829733	20,460.00	HOPE NETWORK BEHAVIORAL HEALTH SEI	Specialized Residential Setting	2220-7347-801.110	HealthWest	10,230.00	0 Not an Exception
								HealthWest	10,230.00	
JPB470686.0136	3/7/2019	3/8/2019	829640	39.28	JUROR	Juror 470686 Date 03/07/2019	1010-0136-822.010	District Court	30.00	8AuthoritativeOrder/JdgeApprvl
								District Court	9.28	
02272019JA	3/8/2019	3/8/2019	829678	6.28	WITNESS	Witness: State vs JMC	1010-0229-825.010	Prosecutor	6.28	8AuthoritativeOrder/JdgeApprvl
3082019	3/8/2019	3/8/2019	829717	12.64	JAMIE BURMEISTER	ExpReimb: mileage~Prebid meeting	1010-0201-863.000	Accounting	12.64	2 Employee Travel Reimb
JPB463178.0136	3/7/2019	3/8/2019	829641	41.60	JUROR	Juror 463178 Date 03/07/2019	1010-0136-822.010	District Court	30.00	8AuthoritativeOrder/JdgeApprvl
								District Court	11.60	
JPB452869.0136	3/7/2019	3/8/2019	829642	26.60	JUROR	Juror 452869 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
								District Court	11.60	
JPB494183.0136	3/7/2019	3/8/2019	829643	35.88	JUROR	Juror 494183 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
								District Court	20.88	
03072019JB	3/8/2019	3/8/2019	829679	6.20	WITNESS	Witness: State vs AF	1010-0229-825.010	Prosecutor	6.20	8AuthoritativeOrder/JdgeApprvl
JPB421018.0136	3/7/2019	3/8/2019	829644	35.88	JUROR	Juror 421018 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
								District Court	20.88	
03042019JW	3/8/2019	3/8/2019	829680	12.50	WITNESS	Witness: State vs BL	1010-0229-825.010	Prosecutor	12.50	8AuthoritativeOrder/JdgeApprvl
JPB500160.0136	3/7/2019	3/8/2019	829645	24.28	JUROR	Juror 500160 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
								District Court	9.28	
03042019JM	3/8/2019	3/8/2019	829681	6.48	WITNESS	Witness: State vs MR	1010-0229-825.010	Prosecutor	6.48	8AuthoritativeOrder/JdgeApprvl
JPB460951.0136	3/7/2019	3/8/2019	829646	39.28	JUROR	Juror 460951 Date 03/07/2019	1010-0136-822.010	District Court	30.00	8AuthoritativeOrder/JdgeApprvl
								District Court	9.28	
JPB415912.0136	3/7/2019	3/8/2019	829647	26.60	JUROR	Juror 415912 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
								District Court	11.60	
02282019KS	3/8/2019	3/8/2019	829682	6.38	WITNESS	Witness: State vs PH	1010-0229-825.010	Prosecutor	6.38	8AuthoritativeOrder/JdgeApprvl
03012019KG	3/8/2019	3/8/2019	829683	8.64	WITNESS	Witness: State vs BS	1010-0229-825.010	Prosecutor	8.64	8AuthoritativeOrder/JdgeApprvl
03042019KR	3/8/2019	3/8/2019	829684	7.30	WITNESS	Witness: State vs TG	1010-0229-825.010	Prosecutor	7.30	8AuthoritativeOrder/JdgeApprvl
03062019KP	3/8/2019	3/8/2019	829685	9.34	WITNESS	Witness: State vs JP	1010-0229-825.010	Prosecutor	9.34	8AuthoritativeOrder/JdgeApprvl
JPB418937.0136	3/7/2019	3/8/2019	829648	38.20	JUROR	Juror 418937 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
								District Court	23.20	
03042019KH	3/8/2019	3/8/2019	829686	7.02	WITNESS	Witness: State vs JG	1010-0229-825.010	Prosecutor	7.02	8AuthoritativeOrder/JdgeApprvl
JPB423807.0136	3/7/2019	3/8/2019	829649	24.28	JUROR	Juror 423807 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl

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JPB421487.0136	3/7/2019	3/8/2019	829650	41.60	JUROR	Juror 421487 Date 03/07/2019	1010-0136-822.030	District Court	9.28	
							1010-0136-822.010	District Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	11.60	
03052019KS	3/8/2019	3/8/2019	829687	8.80	WITNESS	Witness: State vs JM	1010-0229-825.010	Prosecutor	8.80	8AuthoritativeOrder/JdgeApprvl
02272019KS	3/8/2019	3/8/2019	829688	19.48	WITNESS	Witness: State vs JS	1010-0229-825.010	Prosecutor	19.48	8AuthoritativeOrder/JdgeApprvl
JPB461355.0136	3/7/2019	3/8/2019	829651	24.28	JUROR	Juror 461355 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	9.28	
JPB439239.0136	3/7/2019	3/8/2019	829652	41.60	JUROR	Juror 439239 Date 03/07/2019	1010-0136-822.010	District Court	30.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	11.60	
03042019LK	3/8/2019	3/8/2019	829689	7.40	WITNESS	Witness: State vs DW	1010-0229-825.010	Prosecutor	7.40	8AuthoritativeOrder/JdgeApprvl
03072019MCB	3/8/2019	3/8/2019	829690	6.20	WITNESS	Witness: State vs CNC	1010-0229-825.010	Prosecutor	6.20	8AuthoritativeOrder/JdgeApprvl
PHONE BILL-JAN.	2/27/2019	3/8/2019	829734	25.00	MARK CARLSON	REIMB FOR PERSONAL PHONE USE - 12/2	1010-0265-851.000	Michael E. Kobza Hall of Justice	25.00	0 Not an Exception
03072019MLC	3/8/2019	3/8/2019	829691	6.20	WITNESS	Witness: State vs CNC	1010-0229-825.010	Prosecutor	6.20	8AuthoritativeOrder/JdgeApprvl
03052019MM	3/8/2019	3/8/2019	829692	7.38	WITNESS	Witness: State vs JAM	1010-0229-825.010	Prosecutor	7.38	8AuthoritativeOrder/JdgeApprvl
JPB499030.0136	3/7/2019	3/8/2019	829653	26.60	JUROR	Juror 499030 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	11.60	
JPB471033.0136	3/7/2019	3/8/2019	829654	38.20	JUROR	Juror 471033 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	23.20	
JPB501957.0136	3/7/2019	3/8/2019	829655	24.28	JUROR	Juror 501957 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	9.28	
MI Coastal 3.8.19	3/8/2019	3/8/2019	829718	150.00	MICHIGAN COASTAL CREDIT UNION	Employee Deduction 3.8.19	7040-0000-231.161	Imprest Payroll Fund	150.00	7 Not AP(Payroll/Pass Through)
MNA 3.8.19	3/8/2019	3/8/2019	829719	173.43	MICHIGAN NURSES ASSOCIATION	Employee Deductions 3.8.19	7040-0000-231.120	Imprest Payroll Fund	173.43	7 Not AP(Payroll/Pass Through)
Juv Ct 3.8.19	3/8/2019	3/8/2019	829720	50.00	MUSKEGON COUNTY JUVENILE COURT	Employee Deduction 3.8.19	7040-0000-231.161	Imprest Payroll Fund	50.00	7 Not AP(Payroll/Pass Through)
3/08/19 SubpReiml	3/8/2019	3/8/2019	829721	169.54	MUSKEGON TOWNSHIP TREASURER	Subpoena reimbursement 1/03/19-2/28/1	1010-0229-825.010	Prosecutor	169.54	8AuthoritativeOrder/JdgeApprvl
02252019NE	3/8/2019	3/8/2019	829693	12.40	WITNESS	Witness: State vs SIG	1010-0229-825.010	Prosecutor	12.40	8AuthoritativeOrder/JdgeApprvl
187	2/8/2019	3/8/2019	829722	16,298.63	NO MORE SIDELINES	Rent for Folkert Community Hub	2220-7319-941.000	HealthWest	16,298.63	1 Co Board Specific Appr
Orbit 3.8.19	3/8/2019	3/8/2019	829723	40.00	ORBIT LEASING	Employee Deduction 3.8.19	7040-0000-231.161	Imprest Payroll Fund	40.00	7 Not AP(Payroll/Pass Through)
JPB420885.0136	3/7/2019	3/8/2019	829656	40.52	JUROR	Juror 420885 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	25.52	
PHEAA 3.8.19	3/8/2019	3/8/2019	829724	169.71	PHEAA	Employee Deduction 3.8.19	7040-0000-231.166	Imprest Payroll Fund	169.71	7 Not AP(Payroll/Pass Through)
02222019RD	3/8/2019	3/8/2019	829694	7.66	WITNESS	Witness: State vs TD	1010-0229-825.010	Prosecutor	7.66	8AuthoritativeOrder/JdgeApprvl
JPB424637.0136	3/7/2019	3/8/2019	829657	24.28	JUROR	Juror 424637 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	9.28	
JPB469392.0136	3/7/2019	3/8/2019	829658	24.28	JUROR	Juror 469392 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	9.28	
03042019SB	3/8/2019	3/8/2019	829695	6.70	WITNESS	Witness: State vs JM	1010-0229-825.010	Prosecutor	6.70	8AuthoritativeOrder/JdgeApprvl
03042019SB-2	3/8/2019	3/8/2019	829696	7.02	WITNESS	Witness: State vs JG	1010-0229-825.010	Prosecutor	7.02	8AuthoritativeOrder/JdgeApprvl
02282019SD	3/8/2019	3/8/2019	829697	6.74	WITNESS	Witness: State vs MAG	1010-0229-825.010	Prosecutor	6.74	8AuthoritativeOrder/JdgeApprvl
03042019SM	3/8/2019	3/8/2019	829698	10.20	WITNESS	Witness: State vs JM	1010-0229-825.010	Prosecutor	10.20	8AuthoritativeOrder/JdgeApprvl
02272019SS	3/8/2019	3/8/2019	829699	8.94	WITNESS	Witness: State vs RR	1010-0229-825.010	Prosecutor	8.94	8AuthoritativeOrder/JdgeApprvl
03042019SM	3/8/2019	3/8/2019	829700	6.40	WITNESS	Witness: State vs AB	1010-0229-825.010	Prosecutor	6.40	8AuthoritativeOrder/JdgeApprvl
Local 517M 3.8.19	3/8/2019	3/8/2019	829725	1,342.18	SEIU LOCAL 517-M	Employee Deductions 3.8.19	7040-0000-231.120	Imprest Payroll Fund	1,342.18	7 Not AP(Payroll/Pass Through)
Serv 1 CU 3.8.19	3/8/2019	3/8/2019	829726	52.57	SERVICE 1 FEDERAL CREDIT UNION	Employee Deduction 3.8.19	7040-0000-231.168	Imprest Payroll Fund	52.57	7 Not AP(Payroll/Pass Through)
03052019SH	3/8/2019	3/8/2019	829701	9.60	WITNESS	Witness: State vs JBH	1010-0229-825.010	Prosecutor	9.60	8AuthoritativeOrder/JdgeApprvl
JPB499646.0136	3/7/2019	3/8/2019	829659	35.88	JUROR	Juror 499646 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	20.88	
Shrf Flwr 3.8.19	3/8/2019	3/8/2019	829727	799.45	SHERIFF DEPARTMENT FLOWER FUND	Employee Deductions 3.8.19	7040-0000-285.105	Imprest Payroll Fund	799.45	7 Not AP(Payroll/Pass Through)
03042019SN	3/8/2019	3/8/2019	829702	6.30	WITNESS	Witness: State vs DS	1010-0229-825.010	Prosecutor	6.30	8AuthoritativeOrder/JdgeApprvl
JPB455329.0136	3/7/2019	3/8/2019	829660	26.60	JUROR	Juror 455329 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	11.60	
02282019TB	3/8/2019	3/8/2019	829703	13.46	WITNESS	Witness: State vs JB	1010-0229-825.010	Prosecutor	13.46	8AuthoritativeOrder/JdgeApprvl
Teamsters 3.8.19	3/8/2019	3/8/2019	829728	8,474.00	TEAMSTERS LOCAL UNION 214	Employee Deductions 3.8.19	7040-0000-231.120	Imprest Payroll Fund	8,474.00	7 Not AP(Payroll/Pass Through)
03012019TS	3/8/2019	3/8/2019	829704	6.52	WITNESS	Witness: State vs AS	1010-0229-825.010	Prosecutor	6.52	8AuthoritativeOrder/JdgeApprvl
02282019TM	3/8/2019	3/8/2019	829705	8.66	WITNESS	Witness: State vs HD	1010-0229-825.010	Prosecutor	8.66	8AuthoritativeOrder/JdgeApprvl
JPB429534.0136	3/7/2019	3/8/2019	829661	24.28	JUROR	Juror 429534 Date 03/07/2019	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
							1010-0136-822.030	District Court	9.28	
02272019TC	3/8/2019	3/8/2019	829706	6.64	WITNESS	Witness: State vs KY	1010-0229-825.010	Prosecutor	6.64	8AuthoritativeOrder/JdgeApprvl

CHECK DISBURSEMENT BOARD REPORT
 BANK02- CHECK DATE FROM 02/22/19 TO 03/08/19

INVOICE #	POST DATE	DATE PAID	PAID BY CHK # H= Held Chk	AMOUNT	VENDOR	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT	Exception Rule ("Not an Exception" is held)
03042019TH	3/8/2019	3/8/2019	829707	6.46	WITNESS	Witness: State vs JS	1010-0229-825.010	Prosecutor	6.46	8AuthoritativeOrder/JdgeApprvl
03012019TO	3/8/2019	3/8/2019	829708	6.40	WITNESS	Witness: State vs DJ	1010-0229-825.010	Prosecutor	6.40	8AuthoritativeOrder/JdgeApprvl
03062019TB	3/8/2019	3/8/2019	829709	6.18	WITNESS	Witness: State vs RL	1010-0229-825.010	Prosecutor	6.18	8AuthoritativeOrder/JdgeApprvl
Tuscola 3.8.19	3/8/2019	3/8/2019	829729	50.00	TUSCOLA COUNTY CLERK OFFICE	Employee Deduction 3.8.19	7040-0000-231.161	Imprest Payroll Fund	50.00	7 Not AP(Payroll/Pass Through)
US Dept of Ed 3.8.1	3/8/2019	3/8/2019	829730	712.95	U.S. DEPARTMENT OF EDUCATION	Employee Deductions 3.8.19	7040-0000-231.166	Imprest Payroll Fund	712.95	7 Not AP(Payroll/Pass Through)
United Way 3.8.19	3/8/2019	3/8/2019	829731	1,661.29	UNITED WAY OF THE LAKESHORE	Employee Deductions 3.8.19	7040-0000-231.140	Imprest Payroll Fund	1,661.29	7 Not AP(Payroll/Pass Through)
03072019VK	3/8/2019	3/8/2019	829710	6.40	WITNESS	Witness: State vs AT	1010-0229-825.010	Prosecutor	6.40	8AuthoritativeOrder/JdgeApprvl
02262019WG	3/8/2019	3/8/2019	829711	6.08	WITNESS	Witness: State vs DS	1010-0229-825.010	Prosecutor	6.08	8AuthoritativeOrder/JdgeApprvl
GRAND TOTAL:				6,197,586.82					6,197,586.82	