

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

Total Checks Issued	04/19/19	through	05/10/19	\$ 7,046,650.34
	TOTAL ACCOUNTS PAYABLE			<hr/> \$ 7,046,650.34

CHECK DISBURSEMENT BOARD REPORT  
BANK02- CHECK DATE FROM 04/19/19 to 05/10/19

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)
TOCM 214969	05/06/2019	05/09/2019	832551	282.07	LAURIE MERGENER	REFUND OVERPAYMENT ON 2018 TAXES	7010-0000-208.000	Accounts Payable-Customer	282.07	7 Not AP(Payroll/Pass Through)
18-006497-FH	02/14/2019	04/26/2019	832226	180.00	AARON WILLIAM CREGG	Refund Net Bond Pymt	7010-0000-265.002	Circuit Court Records - Cash Bonds	180.00	7 Not AP(Payroll/Pass Through)
04302019AM	05/06/2019	05/06/2019	832511	6.46	WITNESS	Witness: State vs DW	1010-0229-825.010	Prosecutor	6.46	8AuthoritativeOrder/JdgeApprvl
12735	04/24/2019	05/09/2019	832725	1,460.00	ACCURATE CONTROL, INC.	Programming Changes add Cameras	4660-4661-802.000	Jail/JTC Capital Projects Fund	1,460.00	0 Not an Exception
12734	04/24/2019	05/09/2019	832726	645.75	ACCURATE CONTROL, INC.	Bosch Workstation License	4660-4661-980.064	Jail/JTC Capital Projects Fund	645.75	0 Not an Exception
28709	04/30/2019	05/09/2019	832552	220.00	ACCURATE SCREEN LLC	April invoice	1170-1366-802.000	Sobriety Court	220.00	3 Personal Services by Indiv
22064	04/25/2019	04/25/2019	831995	104.69	ACI ENTERPRISES, INC	MAY 2019 EAP - PT/Barg	6770-0211-910.400	Insurance	104.69	5 Avoid Addl Cost
RSTC 4-14-19 KFHV	04/19/2019	04/23/2019	831854	211.24	ACUITY INSURANCE COMPAN	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	211.24	8AuthoritativeOrder/JdgeApprvl
JPB482183.0136	04/19/2019	04/19/2019	831754	78.56	JUROR	Juror 482183 Dates 04/17/2019-04/18/2019	1010-0136-822.010	District Court	60.00	8 Authoritative Order
							1010-0136-822.030	District Court	18.56	
37091	05/02/2019	05/09/2019	832727	288.00	ADAM'S SPECIALTY PRODUCT	Aquarium Service	2220-many-945.000	HealthWest	288.00	0 Not an Exception
0762804	04/23/2019	05/09/2019	832728	2,000.00	ADAMS OUTDOOR ADVERTIS	Advertising- Bulletins	2300-0251-902.000	Accommodations Tax	2,000.00	0 Not an Exception
31357	04/18/2019	05/09/2019	832729	208.00	ADVANCED PRINTING & GRA	Business Cards	2220-many-729.000	HealthWest	208.00	0 Not an Exception
31468	05/02/2019	05/09/2019	832729	208.00	ADVANCED PRINTING & GRA	Offset Printing Services	2220-many-729.000	HealthWest	208.00	0 Not an Exception
31520	05/02/2019	05/09/2019	832729	1,232.00	ADVANCED PRINTING & GRA	Offset Printing Services	6330-0235-802.000	Office Services	1,232.00	0 Not an Exception
31367	04/18/2019	05/09/2019	832729	253.00	ADVANCED PRINTING & GRA	Business Cards	2220-many-729.000	HealthWest	253.00	0 Not an Exception
30718	05/01/2019	05/09/2019	832729	1,830.00	ADVANCED PRINTING & GRA	Offset Printing Services	6330-0235-802.000	Office Services	1,830.00	0 Not an Exception
32201	05/02/2019	05/09/2019	832730	2,386.34	ADVANTAGE FLEET, LLC	Misc. Bus Panels	5880-0591-775.000	Muskegon Area Transit System	2,386.34	0 Not an Exception
04222019	04/25/2019	04/25/2019	831997	2,216.66	AFLAC PREMIUM HOLDING	AFLAC APRIL AF5 AFL	7040-0000-231.150	Imprest Payroll Fund	2,216.66	7 Not AP(Payroll/Pass Through)
04-22-2019	04/25/2019	04/25/2019	831996	7,163.56	AFLAC PREMIUM HOLDING	AFLAC APRIL AF5G AFLG AFLG19	7040-0000-231.154	Imprest Payroll Fund	5,810.30	7 Not AP(Payroll/Pass Through)
							7040-0000-231.152	Imprest Payroll Fund	1,353.26	
37094	05/06/2019	05/09/2019	832553	15.98	AGARD'S LAWN AND GARDE	LAWN ITEMS	6340-0249-938.000	County South Campus	15.98	5 Avoid Addl Cost
37097	05/06/2019	05/09/2019	832553	67.98	AGARD'S LAWN AND GARDE	LAWN CARE ITEMS	1010-0265-938.000	Michael E. Kobza Hall of Justice	33.99	5 Avoid Addl Cost
							1010-0270-938.000	County Jail Building 2015	33.99	
37119	05/06/2019	05/09/2019	832553	54.95	AGARD'S LAWN AND GARDE	BATTERY FOR LAWN MOWER	6340-0249-778.000	County South Campus	54.95	5 Avoid Addl Cost
38288	05/06/2019	05/09/2019	832553	71.27	AGARD'S LAWN AND GARDE	LAWN SEED AND SAW REPAIR	2300-0274-938.000	Accommodations Tax	2.70	5 Avoid Addl Cost
							2300-0273-938.000	Accommodations Tax	8.10	
							2970-6493-938.000	Mental Health Buildings	5.40	
							6340-0248-938.000	County South Campus	5.40	
							1010-0268-938.000	Oak Ave. Building	2.70	
							2970-6494-938.000	Mental Health Buildings	2.70	
							6340-0249-778.000	County South Campus	44.27	
37111	05/06/2019	05/09/2019	832553	33.99	AGARD'S LAWN AND GARDE	GROUNDS USE	2970-6493-938.000	Mental Health Buildings	33.99	5 Avoid Addl Cost
Mileage 4/26/19	05/07/2019	05/09/2019	832554	158.92	ALECIA HUGHES	expreimb-mileage-4/2/19-4/26/19	2220-7068-863.000	HealthWest	158.92	2 Employee Travel Reimb
RSTC 4-14-19 JC	04/19/2019	04/23/2019	831855	25.00	ALESHIA DONALD	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	25.00	8AuthoritativeOrder/JdgeApprvl
JPB423871.0131	05/03/2019	05/03/2019	832414	24.28	JUROR	Juror 423871 Date 04/23/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
JPB440786.0131	05/03/2019	05/03/2019	832415	93.56	JUROR	Juror 440786 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	18.56	
JPB413950.0131	05/03/2019	05/03/2019	832416	26.60	JUROR	Juror 413950 Date 04/23/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	11.60	
04102019AP	04/20/2019	04/19/2019	831785	8.00	WITNESS	Witness: State vs BB	1010-0229-825.010	Prosecutor	8.00	8AuthoritativeOrder/JdgeApprvl
Riedl 4/25/19	05/02/2019	05/09/2019	832555	124.12	ALISHA L RIEDL	Mileage reimbursement for JIS Conf	2150-0142-863.000	Family Court	62.06	2 Employee Travel Reimb
							2150-0149-863.000	Family Court	62.06	
04292019AH	05/03/2019	05/03/2019	832380	6.34	WITNESS	Witness: State vs ER	1010-0229-825.010	Prosecutor	6.34	8AuthoritativeOrder/JdgeApprvl
JPB466458.0131	05/03/2019	05/03/2019	832417	26.60	JUROR	Juror 466458 Date 04/23/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	11.60	
Mileage 4/30/19	04/30/2019	05/02/2019	832227	43.85	ALISSA OLSEN	expreimb-mileage-4/3/19-4/30/19	2220-7706-863.000	HealthWest	43.85	2 Employee Travel Reimb
RSTC 4-14-19 TS	04/19/2019	04/23/2019	831856	80.00	ALLEN CARPENTER	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	80.00	8AuthoritativeOrder/JdgeApprvl
6029	04/22/2019	05/02/2019	832228	2,266.25	ALT OIL COMPANY	HYDRAULIC OIL 5030 - RANDO-22	5920-5030-760.100	Wastewater Management Operations	2,266.25	1 Co Board Specific Appr
SS2/10980	04/23/2019	05/09/2019	832556	1,153.34	ALTA CONSTRUCTION EQUIPU	SVC REPAIR FAN VEH 56	5920-5050-937.000	Wastewater Management Operations	1,153.34	5 Avoid Addl Cost
April 2019	04/18/2019	04/25/2019	831998	14.04	AMANDA FAMILY INC	Room & Board	2220-7347-801.111	HealthWest	14.04	1 Co Board Specific Appr
EOB 13338 - 13339	05/02/2019	05/09/2019	832557	41,187.60	AMANDA FAMILY INC	Amanda Adult Foster Care Home	2220-7347-801.110	HealthWest	41,187.60	1 Co Board Specific Appr
RSTC 4-14-19 SC	04/19/2019	04/23/2019	831857	6.00	AMANDA FENNER	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	6.00	8AuthoritativeOrder/JdgeApprvl
04292019AH-2	05/03/2019	05/03/2019	832381	6.44	WITNESS	Witness: State vs JS	1010-0229-825.010	Prosecutor	6.44	8AuthoritativeOrder/JdgeApprvl
04172019AS	04/20/2019	04/19/2019	831786	6.64	WITNESS	Witness: State vs JJI	1010-0229-825.010	Prosecutor	6.64	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 SW	04/19/2019	04/23/2019	831858	129.96	AMBER ANTHONY	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	129.96	8AuthoritativeOrder/JdgeApprvl
0258066-IN	04/24/2019	05/02/2019	832229	766.50	AMERICAN BIO MEDICA COR	12 Panel Cups	1010-0351-743.000	Sheriff Jail	766.50	5 Avoid Addl Cost

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0256632-IN	04/24/2019	05/02/2019	832229	1,011.10	AMERICAN BIO MEDICA COR	12 Panel cups	1010-0351-743.000	Sheriff Jail	1,011.10	5 Avoid Addl Cost
0084246	04/26/2019	05/02/2019	832230	343.50	AMERICAN ROYAL TRAVEL IN	Airfare for mother of TJ to go to BT	2920-0152-860.000	Child Care Fund	343.50	8AuthoritativeOrder/JdgeApprvl
JPB413553.0136	04/19/2019	04/19/2019	831755	88.54	JUROR	Juror 413553 Dates 04/17/2019-04/18/2019	1010-0136-822.010	District Court	37.50	8 Authoritative Order
							1010-0136-822.030	District Court	51.04	
Rebideaux 5/2/19	05/06/2019	05/09/2019	832558	103.47	AMY REBIDEAUX	Mileage for FOC User Group	2150-0142-863.000	Family Court	103.47	2 Employee Travel Reimb
Rebideaux 4/18/19	04/26/2019	05/02/2019	832231	99.68	AMY REBIDEAUX	Mileage & Lunch for FOCA Board Meeting	2150-0142-871.000	Family Court	15.00	2 Employee Travel Reimb
							2150-0142-863.000	Family Court	84.68	
RSTC 4-14-19 JJ	04/19/2019	04/23/2019	831859	16.21	AMY ROMANELLI	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	16.21	8AuthoritativeOrder/JdgeApprvl
Mileage 4/25/19	04/30/2019	05/09/2019	832559	48.14	AMY S LALONE	expreimb-mileage-4/2/19-4/25/19	2220-7144-863.000	HealthWest	48.14	2 Employee Travel Reimb
I2004830	04/23/2019	05/09/2019	832731	733.59	ANALYTICAL SOLUTION, INC	BIOGAS ANALYSIS	5710-1528-747.000	Solid Waste Management	733.59	0 Not an Exception
JPB429893.0131	05/03/2019	05/03/2019	832418	26.60	JUROR	Juror 429893 Date 04/30/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	11.60	
TOCM 214406	04/29/2019	05/02/2019	832232	15.00	ANDREW CARLSON	REFUND OVERPAYMENT ON DOG LICENSE	7010-0000-208.000	Accounts Payable-Customer	15.00	7 Not AP(Payroll/Pass Through)
MKGCNTYApr	04/25/2019	05/09/2019	832732	1,200.00	ANDREW P O'RILEY-CRAME	Board Streaming Services April 16th	1010-0101-959.020	Board of Commissioners	1,200.00	0 Not an Exception
19-08	04/25/2019	05/02/2019	832233	362.02	ANDREW WIERENGO	VISITING JUDGE	1010-0136-831.000	District Court	362.02	3 Personal Services by Indiv
19-07	04/18/2019	04/25/2019	831999	362.02	ANDREW WIERENGO	VISITING JUDGE	1010-0136-831.000	District Court	362.02	3 Personal Services by Indiv
18438	05/07/2019	05/09/2019	832733	40.00	ANDREWS SCHEUERLE + HUS	LB-3132 8TH STREET	5500-2550-829.000	Land Bank	40.00	0 Not an Exception
18441	05/07/2019	05/09/2019	832733	240.00	ANDREWS SCHEUERLE + HUS	LB- 11 W HACKLEY	5500-2550-829.000	Land Bank	240.00	0 Not an Exception
18436	05/07/2019	05/09/2019	832733	40.00	ANDREWS SCHEUERLE + HUS	LB-2799 WILLOWSTONE	5500-0000-039.000	Land Bank	40.00	0 Not an Exception
18440	05/07/2019	05/09/2019	832733	90.00	ANDREWS SCHEUERLE + HUS	LB-417 JACKSON	5500-2550-829.000	Land Bank	90.00	0 Not an Exception
18437	05/07/2019	05/09/2019	832733	5.20	ANDREWS SCHEUERLE + HUS	LB-2743 VALK STREET	5500-0000-039.000	Land Bank	5.20	0 Not an Exception
18442	05/07/2019	05/09/2019	832733	140.00	ANDREWS SCHEUERLE + HUS	LB-2729 7TH ST	5500-2550-829.000	Land Bank	140.00	0 Not an Exception
18439	05/07/2019	05/09/2019	832733	520.00	ANDREWS SCHEUERLE + HUS	LB-2018 FAST TRACK FORECLOSURES	5500-2550-829.000	Land Bank	520.00	0 Not an Exception
18443	05/07/2019	05/09/2019	832733	120.00	ANDREWS SCHEUERLE + HUS	LB-2920 JEFFERSON	5500-2550-829.000	Land Bank	120.00	0 Not an Exception
04302019AF	05/06/2019	05/06/2019	832512	6.52	WITNESS	Witness: State vs TW	1010-0229-825.010	Prosecutor	6.52	8AuthoritativeOrder/JdgeApprvl
03272019	04/26/2019	05/02/2019	832234	83.28	ANGELLA R DOREMIRE	TRAVEL REIMBURSEMENT	2600-2996-864.000	Indigent Defense Fund	83.28	2 Employee Travel Reimb
RSTC 4-14-19 AB	04/19/2019	04/23/2019	831860	50.00	ANITA MARIE HERALD	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8AuthoritativeOrder/JdgeApprvl
05022019AD	05/06/2019	05/06/2019	832513	6.44	WITNESS	Witness: State vs PC	1010-0229-825.010	Prosecutor	6.44	8AuthoritativeOrder/JdgeApprvl
JPB465984.0131	05/03/2019	05/03/2019	832419	24.28	JUROR	Juror 465984 Date 04/30/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
JPB473262.0131	05/03/2019	05/03/2019	832420	26.60	JUROR	Juror 473262 Date 04/23/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	11.60	
RSTC 4-14-19 VR	04/19/2019	04/23/2019	831861	6.22	ANTHONY CURRY	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	6.22	8AuthoritativeOrder/JdgeApprvl
04152019AD	04/20/2019	04/19/2019	831787	6.30	WITNESS	Witness: State vs AS	1010-0229-825.010	Prosecutor	6.30	8AuthoritativeOrder/JdgeApprvl
04152019AF	04/20/2019	04/19/2019	831788	7.40	WITNESS	Witness: State vs AF	1010-0229-825.010	Prosecutor	7.40	8AuthoritativeOrder/JdgeApprvl
423102	04/24/2019	05/02/2019	832235	61.93	APPARELMASTER-MUSKEGOI	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	
422683	04/17/2019	04/25/2019	832000	61.93	APPARELMASTER-MUSKEGOI	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	
422964	05/07/2019	05/09/2019	832560	15.57	APPARELMASTER-MUSKEGOI	Laundry Services	2210-many-809.000	Public Health	15.57	1 Co Board Specific Appr
423585	05/02/2019	05/09/2019	832560	91.37	APPARELMASTER-MUSKEGOI	Uniforms & Rugs	5880-0591-749.000	Muskegon Area Transit System	26.80	1 Co Board Specific Appr
							5880-0591-776.000	Muskegon Area Transit System	64.57	
422550	04/23/2019	04/25/2019	832000	15.57	APPARELMASTER-MUSKEGOI	Laundry Services	2210-many-809.000	Public Health	15.57	1 Co Board Specific Appr
422816	04/19/2019	04/25/2019	832000	62.36	APPARELMASTER-MUSKEGOI	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	
423172	04/26/2019	05/02/2019	832235	86.75	APPARELMASTER-MUSKEGOI	Uniforms & Rugs	5880-0591-749.000	Muskegon Area Transit System	31.84	1 Co Board Specific Appr
							5880-0591-776.000	Muskegon Area Transit System	54.91	
423063	04/29/2019	05/02/2019	832235	15.00	APPARELMASTER-MUSKEGOI	Mats for Brinks	2220-7341-931.000	HealthWest	15.00	1 Co Board Specific Appr
423235	04/26/2019	05/02/2019	832235	66.43	APPARELMASTER-MUSKEGOI	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Operations	42.45	1 Co Board Specific Appr
							5920-5040-776.000	Wastewater Management Operations	22.98	
423374	05/07/2019	05/09/2019	832560	15.57	APPARELMASTER-MUSKEGOI	Laundry Services	2210-many-809.000	Public Health	15.57	1 Co Board Specific Appr
422814	04/19/2019	04/25/2019	832000	67.27	APPARELMASTER-MUSKEGOI	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	
422817	04/19/2019	04/25/2019	832000	63.76	APPARELMASTER-MUSKEGOI	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	
422756	04/18/2019	04/25/2019	832000	93.89	APPARELMASTER-MUSKEGOI	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	64.57	
422815	04/19/2019	04/25/2019	832000	66.43	APPARELMASTER-MUSKEGOI	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Operations	43.45	1 Co Board Specific Appr

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							5920-5040-776.000	Wastewater Management Operations	22.98	
423234	04/26/2019	05/02/2019	832235	67.27	APPARELMASTER-MUSKEGOI	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	
423236	04/26/2019	05/02/2019	832235	62.36	APPARELMASTER-MUSKEGOI	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	
423237	04/26/2019	05/02/2019	832235	39.17	APPARELMASTER-MUSKEGOI	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	
1320132	05/02/2019	05/02/2019	832236	8,732.08	APPLIED IMAGING SYSTEMS	03/19 County Printer Charges	1010-0131-728.000	Circuit Court	232.12	1 Co Board Specific Appr
							1010-0136-728.000	District Court	2,247.44	
							1010-0148-728.000	Probate Court	23.88	
							1010-0201-728.000	Accounting	53.92	
							2630-2151-728.000	Concealed Pistol Licensing	131.95	
							1010-0216-728.000	Circuit Court Records	247.84	
							1010-0225-728.000	Equalization	39.31	
							1010-0226-728.000	Human Resources	30.16	
							1010-0229-728.000	Prosecutor	362.29	
							1010-0236-728.000	Register of Deeds	86.28	
							1010-0253-728.000	Treasurer	227.27	
							1010-0421-728.000	Dog Licensing/Animal Control	227.27	
							5167-2017-728.000	2017 Delinquent Tax Revolving	234.16	
							1010-0265-728.000	Michael E. Kobza Hall of Justice	9.36	
							1010-0275-728.000	Drain Commissioner	5.92	
							1010-0292-728.000	Law Library	16.28	
							1010-0305-728.000	Sheriff Administration	14.41	
							1010-0351-728.000	Sheriff Jail	1,612.64	
							2640-0371-728.000	Community Corrections	312.50	
							2150-many-728.000	Family Court	644.56	
							2920-1427-728.000	Child Care Fund	10.42	
							2210-many-728.000	Public Health	243.33	
							2300-0251-728.000	Accommodations Tax	70.58	
							2800-0232-728.000	Crime Victims' Rights	18.66	
							2920-many-728.000	Child Care Fund	395.99	
							2930-8940-728.000	Veterans Affairs Dept	297.57	
							5710-0520-728.000	Solid Waste Management	228.29	
							5810-0536-728.000	Airport	33.68	
							5880-0587-728.000	Muskegon Area Transit System	6.95	
							6680-0228-728.000	Information Technology Services ISF	27.04	
							2210-6100-728.000	Public Health	50.89	
							5920-5040-728.000	Wastewater Management Operations	589.12	
1311591	04/01/2019	05/02/2019	832236	4,683.57	APPLIED IMAGING SYSTEMS	02/19 County Printer Charges	1010-0131-728.000	Circuit Court	126.39	1 Co Board Specific Appr
							1010-0136-728.000	District Court	1,323.20	
							1010-0148-728.000	Probate Court	14.31	
							1010-0201-728.000	Accounting	39.93	
							2630-2151-728.000	Concealed Pistol Licensing	43.08	
							1010-0216-728.000	Circuit Court Records	126.18	
							1010-0225-728.000	Equalization	21.11	
							1010-0226-728.000	Human Resources	14.35	
							1010-0229-728.000	Prosecutor	229.80	
							1010-0236-728.000	Register of Deeds	42.12	
							1010-0253-728.000	Treasurer	129.75	
							1010-0421-728.000	Dog Licensing/Animal Control	129.75	
							5167-2017-728.000	2017 Delinquent Tax Revolving	133.69	
							1010-0265-728.000	Michael E. Kobza Hall of Justice	7.63	
							1010-0275-728.000	Drain Commissioner	16.19	
							1010-0292-728.000	Law Library	6.06	
							1010-0305-728.000	Sheriff Administration	7.40	
							1010-0351-728.000	Sheriff Jail	899.79	
							2640-0371-728.000	Community Corrections	95.75	

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							2150-many-728.000	Family Court	374.04	
							2920-1427-728.000	Child Care Fund	4.59	
							2210-many-728.000	Public Health	177.82	
							2300-0251-728.000	Accommodations Tax	26.47	
							2800-0232-728.000	Crime Victims' Rights	8.98	
							2920-many-728.000	Child Care Fund	339.58	
							2930-8940-728.000	Veterans Affairs Dept	202.62	
							5710-many-728.000	Solid Waste Management	33.57	
							5810-0536-728.000	Airport	19.94	
							5880-0587-728.000	Muskegon Area Transit System	3.24	
							5920-5040-728.000	Wastewater Management Operations	55.92	
							6680-0228-728.000	Information Technology Services ISF	30.32	
463035-1	04/17/2019	04/25/2019	832001	221.35	APPLIED IMAGING SYSTEMS	Richol Refill Staples	6330-0238-729.000	Office Services	221.35	1 Co Board Specific Appr
03/25/2019	04/02/2019	05/02/2019	832237	125.00	ARC - MUSKEGON	Golfer Gift Bag Sponsor	2220-7705-801.000	HealthWest	125.00	1 Co Board Specific Appr
16-05/01/2019	05/07/2019	05/09/2019	832561	2,039.58	ARC - MUSKEGON	Consumer support/Training, CLS	2220-7704-801.066	HealthWest	2,039.58	1 Co Board Specific Appr
10 - April 1, 2019	05/02/2019	05/02/2019	832237	2,039.58	ARC - MUSKEGON	Consumer support/Training, CLS	2220-7704-801.066	HealthWest	2,039.58	1 Co Board Specific Appr
1188744	04/17/2019	05/09/2019	832734	H 220.53	ARROW UNIFORM LLC	Order # 524697, J. Wright	5880-0587-749.000	Muskegon Area Transit System	220.53	0 Not an Exception
1188745	04/17/2019	05/09/2019	832734	H 133.28	ARROW UNIFORM LLC	Order # 525029, P. Valler	5880-0587-749.000	Muskegon Area Transit System	133.28	0 Not an Exception
1231380	05/02/2019	05/09/2019	832734	H 64.86	ARROW UNIFORM LLC	Order # 545453, L. Young	5880-0587-749.000	Muskegon Area Transit System	64.86	0 Not an Exception
1231382	05/02/2019	05/09/2019	832734	H 110.57	ARROW UNIFORM LLC	Order # 546221, J. Wright	5880-0587-749.000	Muskegon Area Transit System	110.57	0 Not an Exception
1231381	05/02/2019	05/09/2019	832734	H 77.49	ARROW UNIFORM LLC	Order # 546156, M. DeWind	5880-0587-749.000	Muskegon Area Transit System	77.49	0 Not an Exception
1231383	05/02/2019	05/09/2019	832734	H 56.24	ARROW UNIFORM LLC	Order # 546477, W. Diggs	5880-0587-749.000	Muskegon Area Transit System	56.24	0 Not an Exception
1229660	04/23/2019	05/09/2019	832734	H 22.10	ARROW UNIFORM LLC	Order # 547634, A. Slovinski	5880-0587-749.000	Muskegon Area Transit System	22.10	0 Not an Exception
1229998	04/23/2019	05/09/2019	832734	H 40.84	ARROW UNIFORM LLC	Order # 547987, T. Colon	5880-0587-749.000	Muskegon Area Transit System	40.84	0 Not an Exception
1188746	04/17/2019	05/09/2019	832734	H 36.02	ARROW UNIFORM LLC	Order # 525170, E. Young	5880-0587-749.000	Muskegon Area Transit System	36.02	0 Not an Exception
JPB441857.0131	05/03/2019	05/03/2019	832421	26.60	JUROR	Juror 441857 Date 04/30/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	11.60	
EOB 13327	04/29/2019	05/02/2019	832238	931.20	ASCENSION HOME CARE LLC	Medical/Agency staff Respite & CLS	2220-7157-801.179	HealthWest	931.20	1 Co Board Specific Appr
EOB 13298	04/22/2019	04/25/2019	832002	714.24	ASCENSION HOME CARE LLC	Medical/Agency staff Respite & CLS	2220-7159-801.130	HealthWest	714.24	1 Co Board Specific Appr
04242019AG	04/26/2019	04/27/2019	832176	6.16	WITNESS	Witness: State vs DMAM	1010-0229-825.010	Prosecutor	6.16	8AuthoritativeOrder/JdgeApprvl
0506019AS	05/10/2019	05/10/2019	832824	7.00	WITNESS	Witness: State vs SDR	1010-0229-825.010	Prosecutor	7.00	8AuthoritativeOrder/JdgeApprvl
04092019AE	04/20/2019	04/19/2019	831789	6.20	WITNESS	Witness: State vs BG	1010-0229-825.010	Prosecutor	6.20	8AuthoritativeOrder/JdgeApprvl
05082019AF	05/10/2019	05/10/2019	832825	6.50	WITNESS	Witness: State vs MOJ	1010-0229-825.010	Prosecutor	6.50	8AuthoritativeOrder/JdgeApprvl
JPB421282.0131	05/03/2019	05/03/2019	832422	88.54	JUROR	Juror 421282 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	37.50	8 Authoritative Order
							1010-0131-822.030	Circuit Court	51.04	
05022019ANS	05/06/2019	05/06/2019	832514	8.32	WITNESS	Witness: State vs RW	1010-0229-825.010	Prosecutor	8.32	8AuthoritativeOrder/JdgeApprvl
05012019	05/07/2019	05/09/2019	832562	10.00	ASIAN BUFFET AND GRILL	REFUND LATE FEE	2210-6202-454.014	Public Health	10.00	7 Not AP(Payroll/Pass Through)
33	04/26/2019	05/02/2019	832239	160.00	ASSOCIATED LANGUAGE COM	Interpreters 2019000778DC	2150-0142-802.010	Family Court	160.00	8AuthoritativeOrder/JdgeApprvl
2221	04/29/2019	05/02/2019	832240	2,875.00	ASSURED COMFORT HEATING	DTE TEST & TUNE: 3527 HOYT ST LOT 37	1010-0175-934.175	Residential Energy Efficiency Pgm	2,875.00	1 Co Board Specific Appr
SI-1200507	04/24/2019	05/09/2019	832735	H 63.16	ATLANCO LLC	ERT Shirts	1010-0301-749.000	Sheriff Operations	63.16	0 Not an Exception
04172019AS	04/20/2019	04/19/2019	831790	6.72	WITNESS	Witness: State vs LT	1010-0229-825.010	Prosecutor	6.72	8AuthoritativeOrder/JdgeApprvl
JPB417054.0131	04/25/2019	04/26/2019	832152	24.28	JUROR	Juror 417054 Date 04/25/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
RSTC 4-14-19 SG	04/19/2019	04/23/2019	831862	40.00	AUTO OWNERS INSURANCE	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	40.00	8AuthoritativeOrder/JdgeApprvl
04192019AW	04/23/2019	04/23/2019	831981	7.70	WITNESS	Witness: State vs SC	1010-0229-825.010	Prosecutor	7.70	8AuthoritativeOrder/JdgeApprvl
JPB496492.0131	05/03/2019	05/03/2019	832423	24.28	JUROR	Juror 496492 Date 04/30/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
B Foley 5.3.19	05/02/2019	05/02/2019	832241	283.38	BARBARA FOLEY	Employee Deduction 5.3.19	7040-0000-231.160	Imprest Payroll Fund	283.38	7 Not AP(Payroll/Pass Through)
B Foley 4.19.19	04/18/2019	04/19/2019	831836	283.38	BARBARA FOLEY	Employee Deduction 4.19.19	7040-0000-231.160	Imprest Payroll Fund	283.38	7 Not AP(Payroll/Pass Through)
April 2019	05/07/2019	05/09/2019	832563	960.00	BARBARA J BROWN	PT evals/Supervision of PTA	2220-7133-801.000	HealthWest	960.00	1 Co Board Specific Appr
0423191	04/29/2019	05/02/2019	832242	96.96	BARBARA JOHNSON	Interpretation Svcs for the hearing impaired	2220-7144-801.000	HealthWest	90.00	1 Co Board Specific Appr
							2220-7144-863.000	HealthWest	6.96	
0422191	04/29/2019	05/02/2019	832242	96.96	BARBARA JOHNSON	Interpretation Svcs for the hearing impaired	2220-7331-801.000	HealthWest	90.00	1 Co Board Specific Appr
							2220-7331-863.000	HealthWest	6.96	
JPB424538.0131	05/03/2019	05/03/2019	832424	93.56	JUROR	Juror 424538 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	18.56	
RSTC 4-14-19 SD	04/19/2019	04/23/2019	831863	253.00	BART BRESCIANO	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	253.00	8AuthoritativeOrder/JdgeApprvl
April 2019	04/18/2019	04/25/2019	832003	115.40	BEACON SERVICES	Room & Board	2220-7348-801.111	HealthWest	115.40	1 Co Board Specific Appr

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0293492-IN	05/06/2019	05/09/2019	832736 H	383.42	BEAVER RESEARCH COMPAN'	MISC SHOP SUPPLIES	6340-0249-931.050	County South Campus	383.42	0 Not an Exception
0293590-IN	04/25/2019	05/09/2019	832736 H	187.50	BEAVER RESEARCH COMPAN'	GREASE LUBRICANT	5910-many-747.000	Regional Water System	187.50	0 Not an Exception
0293933-IN	05/06/2019	05/09/2019	832736 H	215.18	BEAVER RESEARCH COMPAN'	MISC SHOP SUPPLIES	6340-0249-931.050	County South Campus	215.18	0 Not an Exception
04302019BA	05/06/2019	05/06/2019	832515	6.60	WITNESS	Witness: State vs CD	1010-0229-825.010	Prosecutor	6.60	8AuthoritativeOrder/JdgeApprvl
042019-70377	04/30/2019	05/02/2019	832243	2,166.66	BELINDA BARBIER	Contract Attorney Services 04/2019	1010-0164-830.060	Public Defender	433.33	1 Co Board Specific Appr
							1010-0164-830.070	Public Defender	1,733.33	
04182019BE	04/20/2019	04/19/2019	831791	6.24	WITNESS	Witness: State vs AJ	1010-0229-825.010	Prosecutor	6.24	8AuthoritativeOrder/JdgeApprvl
04172019	04/23/2019	05/02/2019	832244	124.26	BERNADETTE BENKERT	Mileage- Clare MI	2300-0251-863.000	Accommodations Tax	124.26	2 Employee Travel Reimb
BETHANY FG 4/19	05/06/2019	05/09/2019	832564	4,050.00	BETHANY CHRISTIAN RESIDE†	Foster Care for FG; 4/19	2920-0664-844.011	Child Care Fund	4,050.00	8AuthoritativeOrder/JdgeApprvl
BETHANY PL 4/19	05/06/2019	05/09/2019	832564	4,050.00	BETHANY CHRISTIAN RESIDE†	Foster Care for PL	2920-0664-844.011	Child Care Fund	4,050.00	8AuthoritativeOrder/JdgeApprvl
04292019BE	05/03/2019	05/03/2019	832382	6.54	WITNESS	Witness: State vs EU	1010-0229-825.010	Prosecutor	6.54	8AuthoritativeOrder/JdgeApprvl
04102019BE	04/20/2019	04/19/2019	831792	6.60	WITNESS	Witness: State vs EMU	1010-0229-825.010	Prosecutor	6.60	8AuthoritativeOrder/JdgeApprvl
JPB470534.0131	05/03/2019	05/03/2019	832425	24.28	JUROR	Juror 470534 Date 04/30/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
JPB490432.0131	05/03/2019	05/03/2019	832426	126.04	JUROR	Juror 490432 Dates 04/30/2019-05/01/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	51.04	
JPB494693.0131	05/03/2019	05/03/2019	832427	93.56	JUROR	Juror 494693 Dates 04/23/2019-04/24/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	18.56	
105088	04/29/2019	05/02/2019	832245	2,825.00	BISHOP HEATING & AIR CONI	DTE TEST & TUNE: 4395 DUCK LAKE	1010-0175-934.175	Residential Energy Efficiency Pgm	2,825.00	1 Co Board Specific Appr
105363	04/29/2019	05/02/2019	832245	2,875.00	BISHOP HEATING & AIR CONI	DTE TEST & TUNE: 1197 EAST	1010-0175-934.175	Residential Energy Efficiency Pgm	2,875.00	1 Co Board Specific Appr
105343	04/29/2019	05/02/2019	832245	2,825.00	BISHOP HEATING & AIR CONI	DTE TEST & TUNE: 3001 9TH	1010-0175-934.175	Residential Energy Efficiency Pgm	2,825.00	1 Co Board Specific Appr
05062019BV	05/10/2019	05/10/2019	832826	6.30	WITNESS	Witness: State vs CF	1010-0229-825.010	Prosecutor	6.30	8AuthoritativeOrder/JdgeApprvl
NC1001477052	04/19/2019	04/25/2019	832004	190.82	BOB BARKER COMPANY	JTC; Socks	2920-many-748.000	Child Care Fund	190.82	8AuthoritativeOrder/JdgeApprvl
NC1001478727	04/26/2019	05/02/2019	832246	144.66	BOB BARKER COMPANY	JTC; Toothpaste	2920-many-754.000	Child Care Fund	144.66	8AuthoritativeOrder/JdgeApprvl
35029	04/23/2019	05/09/2019	832737 H	746.75	BOB BROOKS COMPUTER SAI	PRINTER SUPPLIES	2210-many-729.000	Public Health	746.75	0 Not an Exception
EOB 13296	04/24/2019	05/09/2019	832738 H	200.00	BORGESS MEDICAL CENTER	Inpatient Services for D. Smith	2220-7073-802.050	HealthWest	200.00	0 Not an Exception
71597	04/29/2019	05/02/2019	832247	5,829.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 2617 8TH	1010-0175-934.175	Residential Energy Efficiency Pgm	5,829.00	1 Co Board Specific Appr
71601	04/29/2019	05/02/2019	832247	5,975.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 2265 EVANSTON	1010-0175-934.175	Residential Energy Efficiency Pgm	5,975.00	1 Co Board Specific Appr
71129	04/29/2019	05/02/2019	832247	1,625.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 948 AURORA	1010-0175-934.175	Residential Energy Efficiency Pgm	1,625.00	1 Co Board Specific Appr
71798	04/29/2019	05/02/2019	832247	9,222.50	BOWEN HEATING AND COOL	DTE TEST & TUNE: 1748 S BROOKS	1010-0175-934.175	Residential Energy Efficiency Pgm	9,222.50	1 Co Board Specific Appr
71199	04/29/2019	05/02/2019	832247	1,062.50	BOWEN HEATING AND COOL	DTE TEST & TUNE: 2426 PHILO	1010-0175-934.175	Residential Energy Efficiency Pgm	1,062.50	1 Co Board Specific Appr
71426	04/29/2019	05/02/2019	832247	6,739.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 2072 MONTE	1010-0175-934.175	Residential Energy Efficiency Pgm	6,739.00	1 Co Board Specific Appr
71795	05/07/2019	05/09/2019	832565	8,486.50	BOWEN HEATING AND COOL	DTE TEST & TUNE: 1225 5TH ST	1010-0175-934.175	Residential Energy Efficiency Pgm	8,486.50	1 Co Board Specific Appr
71792	05/07/2019	05/09/2019	832565	6,376.50	BOWEN HEATING AND COOL	DTE TEST & TUNE: 1313 SHERMAN ST SE	1010-0175-934.175	Residential Energy Efficiency Pgm	6,376.50	1 Co Board Specific Appr
71707	05/07/2019	05/09/2019	832565	5,975.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 5814 E APPLE	1010-0175-934.175	Residential Energy Efficiency Pgm	5,975.00	1 Co Board Specific Appr
71625	05/07/2019	05/09/2019	832565	135.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 2125 MAFFETT	1010-0175-934.175	Residential Energy Efficiency Pgm	135.00	1 Co Board Specific Appr
71592	04/29/2019	05/02/2019	832247	2,875.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 1560 SULLIVAN	1010-0175-934.175	Residential Energy Efficiency Pgm	2,875.00	1 Co Board Specific Appr
71697	04/29/2019	05/02/2019	832247	5,892.50	BOWEN HEATING AND COOL	DTE TEST & TUNE: 1371 PALMER	1010-0175-934.175	Residential Energy Efficiency Pgm	5,892.50	1 Co Board Specific Appr
71608	04/29/2019	05/02/2019	832247	7,240.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 5505 POST	1010-0175-934.175	Residential Energy Efficiency Pgm	7,240.00	1 Co Board Specific Appr
71701	04/29/2019	05/02/2019	832247	6,276.50	BOWEN HEATING AND COOL	DTE TEST & TUNE: 1865 CORNELIUS	1010-0175-934.175	Residential Energy Efficiency Pgm	6,276.50	1 Co Board Specific Appr
71293	04/29/2019	05/02/2019	832247	8,030.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 2340 5TH	1010-0175-934.175	Residential Energy Efficiency Pgm	8,030.00	1 Co Board Specific Appr
71330	04/29/2019	05/02/2019	832247	5,941.50	BOWEN HEATING AND COOL	DTE TEST & TUNE: 370 WOOD	1010-0175-934.175	Residential Energy Efficiency Pgm	5,941.50	1 Co Board Specific Appr
71793	05/07/2019	05/09/2019	832565	6,651.50	BOWEN HEATING AND COOL	DTE TEST & TUNE: 3240 HIGHLAND	1010-0175-934.175	Residential Energy Efficiency Pgm	6,651.50	1 Co Board Specific Appr
71800	05/07/2019	05/09/2019	832565	4,935.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 1926 JEFFERSON	1010-0175-934.175	Residential Energy Efficiency Pgm	4,935.00	1 Co Board Specific Appr
71702	05/07/2019	05/09/2019	832565	5,942.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 2033 HOWDEN	1010-0175-934.175	Residential Energy Efficiency Pgm	5,942.00	1 Co Board Specific Appr
71684	05/07/2019	05/09/2019	832565	7,360.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 635 UNION	1010-0175-934.175	Residential Energy Efficiency Pgm	7,360.00	1 Co Board Specific Appr
71794	05/07/2019	05/09/2019	832565	8,451.50	BOWEN HEATING AND COOL	DTE TEST & TUNE: 2258 MADISON	1010-0175-934.175	Residential Energy Efficiency Pgm	8,451.50	1 Co Board Specific Appr
71683	05/07/2019	05/09/2019	832565	4,930.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 114 PEONY ST SW	1010-0175-934.175	Residential Energy Efficiency Pgm	4,930.00	1 Co Board Specific Appr
71713	05/07/2019	05/09/2019	832565	6,971.50	BOWEN HEATING AND COOL	DTE TEST & TUNE: 1149 BAXTER ST SE	1010-0175-934.175	Residential Energy Efficiency Pgm	6,971.50	1 Co Board Specific Appr
71517	05/07/2019	05/09/2019	832565	4,644.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 623 CATHERINE	1010-0175-934.175	Residential Energy Efficiency Pgm	4,644.00	1 Co Board Specific Appr
71682	05/07/2019	05/09/2019	832565	5,039.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 1020 HALL	1010-0175-934.175	Residential Energy Efficiency Pgm	5,039.00	1 Co Board Specific Appr
71704	04/29/2019	05/02/2019	832247	4,605.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 2233 5TH	1010-0175-934.175	Residential Energy Efficiency Pgm	4,605.00	1 Co Board Specific Appr
71583	04/29/2019	05/02/2019	832247	2,312.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 4020 QUANTON	1010-0175-934.175	Residential Energy Efficiency Pgm	2,312.00	1 Co Board Specific Appr
71607	04/29/2019	05/02/2019	832247	5,474.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 2505 7TH	1010-0175-934.175	Residential Energy Efficiency Pgm	5,474.00	1 Co Board Specific Appr
71716	04/29/2019	05/02/2019	832247	4,634.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 2108 9TH	1010-0175-934.175	Residential Energy Efficiency Pgm	4,634.00	1 Co Board Specific Appr
71593	04/29/2019	05/02/2019	832247	6,287.50	BOWEN HEATING AND COOL	DTE TEST & TUNE: 1746 DELWOOD	1010-0175-934.175	Residential Energy Efficiency Pgm	6,287.50	1 Co Board Specific Appr
71708	04/29/2019	05/02/2019	832247	6,009.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 1785 MANZ	1010-0175-934.175	Residential Energy Efficiency Pgm	6,009.00	1 Co Board Specific Appr
71423	04/29/2019	05/02/2019	832247	4,599.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 2232 SANFORD	1010-0175-934.175	Residential Energy Efficiency Pgm	4,599.00	1 Co Board Specific Appr

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71519	04/29/2019	05/02/2019	832247	5,917.50	BOWEN HEATING AND COOL	DTE TEST & TUNE: 3320 7TH	1010-0175-934.175	Residential Energy Efficiency Pgm	5,917.50	1 Co Board Specific Appr
71709	05/07/2019	05/09/2019	832565	5,655.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 3367 6TH ST	1010-0175-934.175	Residential Energy Efficiency Pgm	5,655.00	1 Co Board Specific Appr
71799	05/07/2019	05/09/2019	832565	5,954.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 1213 3RD ST NW	1010-0175-934.175	Residential Energy Efficiency Pgm	5,954.00	1 Co Board Specific Appr
71705	05/07/2019	05/09/2019	832565	3,310.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 2073 W SWANSON CT	1010-0175-934.175	Residential Energy Efficiency Pgm	3,310.00	1 Co Board Specific Appr
71714	05/07/2019	05/09/2019	832565	5,904.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 3050 GIDDINGS	1010-0175-934.175	Residential Energy Efficiency Pgm	5,904.00	1 Co Board Specific Appr
71699	05/07/2019	05/09/2019	832565	6,214.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 580 E LARCH	1010-0175-934.175	Residential Energy Efficiency Pgm	6,214.00	1 Co Board Specific Appr
71398	04/29/2019	05/02/2019	832247	1,312.50	BOWEN HEATING AND COOL	DTE TEST & TUNE: 2595 CUTLER	1010-0175-934.175	Residential Energy Efficiency Pgm	1,312.50	1 Co Board Specific Appr
71698	04/29/2019	05/02/2019	832247	5,849.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 3316 ORIOLE	1010-0175-934.175	Residential Energy Efficiency Pgm	5,849.00	1 Co Board Specific Appr
71711	04/29/2019	05/02/2019	832247	6,826.50	BOWEN HEATING AND COOL	DTE TEST & TUNE: 861 WILLIAMS	1010-0175-934.175	Residential Energy Efficiency Pgm	6,826.50	1 Co Board Specific Appr
71603	04/29/2019	05/02/2019	832247	5,074.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 1040 E BROADWAY	1010-0175-934.175	Residential Energy Efficiency Pgm	5,074.00	1 Co Board Specific Appr
71095	04/29/2019	05/02/2019	832247	2,625.00	BOWEN HEATING AND COOL	DTE TEST & TUNE: 4176 BEXLEY	1010-0175-934.175	Residential Energy Efficiency Pgm	2,625.00	1 Co Board Specific Appr
71602	04/29/2019	05/02/2019	832247	5,951.50	BOWEN HEATING AND COOL	DTE TEST & TUNE: 106 DIANA	1010-0175-934.175	Residential Energy Efficiency Pgm	5,951.50	1 Co Board Specific Appr
RSTC 4-14-19 AM	04/19/2019	04/23/2019	831865	15.00	BRANDON SHIVLIE	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	15.00	8AuthoritativeOrder/JudgeApprvl
Mileage 4/23/19	04/25/2019	05/02/2019	832248	131.08	BRANDY K CARLSON	expreimb-mileage-4/23/19	2220-7706-863.000	HealthWest	131.08	2 Employee Travel Reimb
Mileage 4/18/19	04/22/2019	04/25/2019	832005	127.02	BRANDY K CARLSON	expreimb-mileage-4/18/19	2220-7706-863.000	HealthWest	127.02	2 Employee Travel Reimb
Mileage 4/30/19	05/01/2019	05/09/2019	832566	131.08	BRANDY K CARLSON	expreimb-mileage-4/30/19	2220-7706-863.000	HealthWest	131.08	2 Employee Travel Reimb
Mileage 4/24/19	04/25/2019	05/02/2019	832248	131.08	BRANDY K CARLSON	expreimb-mileage-4/24/19	2220-7706-863.000	HealthWest	131.08	2 Employee Travel Reimb
04182019BW	04/23/2019	04/23/2019	831982	6.20	WITNESS	Witness: State vs WB	1010-0229-825.010	Prosecutor	6.20	8AuthoritativeOrder/JudgeApprvl
JPB489881.0131	05/03/2019	05/03/2019	832428	93.56	JUROR	Juror 489881 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	18.56	
04302019BM	05/06/2019	05/06/2019	832516	9.60	WITNESS	Witness: State vs JHS	1010-0229-825.010	Prosecutor	9.60	8AuthoritativeOrder/JudgeApprvl
05062019BH	05/10/2019	05/10/2019	832827	10.50	WITNESS	Witness: State vs BB	1010-0229-825.010	Prosecutor	10.50	8AuthoritativeOrder/JudgeApprvl
04222019BH	04/26/2019	04/27/2019	832177	10.40	WITNESS	Witness: State vs BB	1010-0229-825.010	Prosecutor	10.40	8AuthoritativeOrder/JudgeApprvl
Brett Rodgers 5.3.19	05/02/2019	05/02/2019	832249	1,774.68	BRETT N RODGERS, TRUSTEE	Employee Deduction 5.3.19	7040-0000-231.160	Imprest Payroll Fund	1,774.68	7 Not AP(Payroll/Pass Through)
B Rodgers 4.19.19	04/18/2019	04/19/2019	831837	1,774.68	BRETT N RODGERS, TRUSTEE	Employee Deductions 4.19.19	7040-0000-231.160	Imprest Payroll Fund	1,774.68	7 Not AP(Payroll/Pass Through)
04242019BP	04/26/2019	04/27/2019	832178	6.12	WITNESS	Witness: State vs AS	1010-0229-825.010	Prosecutor	6.12	8AuthoritativeOrder/JudgeApprvl
JPB474720.0131	04/25/2019	04/26/2019	832153	28.92	JUROR	Juror 474720 Date 04/25/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	13.92	
Mileage 4/29/19	05/02/2019	05/09/2019	832567	41.41	BRIAN PLUMHOFF	expreimb-mileage-4/2/19-4/29/19	2220-7329-863.000	HealthWest	41.41	2 Employee Travel Reimb
8971	04/26/2019	05/02/2019	832250	60.00	BRIANNA T SCOTT & ASSOCI	Conflict Attorney Services	2600-2994-830.060	Indigent Defense Fund	60.00	3 Personal Services by Indiv
8973	04/26/2019	05/02/2019	832250	30.00	BRIANNA T SCOTT & ASSOCI	Conflict Attorney Services	2600-2994-830.070	Indigent Defense Fund	30.00	3 Personal Services by Indiv
8981	04/26/2019	05/02/2019	832250	50.00	BRIANNA T SCOTT & ASSOCI	Conflict Attorney Services	2600-2994-830.070	Indigent Defense Fund	50.00	3 Personal Services by Indiv
8974	04/26/2019	05/02/2019	832250	30.00	BRIANNA T SCOTT & ASSOCI	Conflict Attorney Services	2600-2994-830.060	Indigent Defense Fund	30.00	3 Personal Services by Indiv
8977	04/26/2019	05/02/2019	832250	50.00	BRIANNA T SCOTT & ASSOCI	Conflict Attorney Services	2600-2994-830.070	Indigent Defense Fund	50.00	3 Personal Services by Indiv
8980	04/26/2019	05/02/2019	832250	30.00	BRIANNA T SCOTT & ASSOCI	Conflict Attorney Services	2600-2994-830.070	Indigent Defense Fund	30.00	3 Personal Services by Indiv
8972	04/26/2019	05/02/2019	832250	30.00	BRIANNA T SCOTT & ASSOCI	Conflict Attorney Services	2600-2994-830.070	Indigent Defense Fund	30.00	3 Personal Services by Indiv
8975	04/26/2019	05/02/2019	832250	50.00	BRIANNA T SCOTT & ASSOCI	Conflict Attorney Services	2600-2994-830.070	Indigent Defense Fund	50.00	3 Personal Services by Indiv
8978	04/26/2019	05/02/2019	832250	30.00	BRIANNA T SCOTT & ASSOCI	Conflict Attorney Services	2600-2994-830.070	Indigent Defense Fund	30.00	3 Personal Services by Indiv
8976	04/26/2019	05/02/2019	832250	50.00	BRIANNA T SCOTT & ASSOCI	Conflict Attorney Services	2600-2994-830.070	Indigent Defense Fund	50.00	3 Personal Services by Indiv
8979	04/26/2019	05/02/2019	832250	160.00	BRIANNA T SCOTT & ASSOCI	Conflict Attorney Services	2600-2994-830.070	Indigent Defense Fund	160.00	3 Personal Services by Indiv
8982	04/26/2019	05/02/2019	832250	60.00	BRIANNA T SCOTT & ASSOCI	Conflict Attorney Services	2600-2994-830.070	Indigent Defense Fund	60.00	3 Personal Services by Indiv
JPB480078.0131	05/03/2019	05/03/2019	832429	24.28	JUROR	Juror 480078 Date 04/29/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
RSTC 4-14-19 CC	04/19/2019	04/23/2019	831866	25.00	BRISTOL WEST INSURANCE G	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	25.00	8AuthoritativeOrder/JudgeApprvl
04292019BN	05/03/2019	05/03/2019	832383	6.82	WITNESS	Witness: State vs LW	1010-0229-825.010	Prosecutor	6.82	8AuthoritativeOrder/JudgeApprvl
04182019BT	04/23/2019	04/23/2019	831983	6.92	WITNESS	Witness: State vs MB	1010-0229-825.010	Prosecutor	6.92	8AuthoritativeOrder/JudgeApprvl
Brock Scott 5.3.19	05/02/2019	05/02/2019	832251	462.53	BROCK & SCOTT, PLLC	Employee Deduction 5.3.19	7040-0000-231.168	Imprest Payroll Fund	462.53	7 Not AP(Payroll/Pass Through)
BrockScott 4.19.19	04/18/2019	04/19/2019	831838	451.81	BROCK & SCOTT, PLLC	Employee Deduction 4.19.19	7040-0000-231.168	Imprest Payroll Fund	451.81	7 Not AP(Payroll/Pass Through)
JPB502931.0131	05/03/2019	05/03/2019	832430	39.28	JUROR	Juror 502931 Date 04/30/2019	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
04192019BW	04/26/2019	04/27/2019	832179	6.48	WITNESS	Witness: State vs CM	1010-0229-825.010	Prosecutor	6.48	8AuthoritativeOrder/JudgeApprvl
RSTC 4-14-19 CGCD	04/19/2019	04/23/2019	831867	149.50	BROTHERHOOD MUTUAL INS	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	149.50	8AuthoritativeOrder/JudgeApprvl
JPB489164.0131	05/03/2019	05/03/2019	832431	93.56	JUROR	Juror 489164 Dates 04/23/2019-04/24/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	18.56	
04042019BL	04/20/2019	04/19/2019	831793	6.56	WITNESS	Witness: State vs JL	1010-0229-825.010	Prosecutor	6.56	8AuthoritativeOrder/JudgeApprvl
82123	05/03/2019	05/09/2019	832739	32.00	C & C COMMUNICATIONS INI	Portable Radio Repairs	5880-0591-936.000	Muskegon Area Transit System	32.00	0 Not an Exception
82086	05/01/2019	05/09/2019	832568	295.50	C & C COMMUNICATIONS INI	MO GPS TOWER SVC - APR 2019	5920-5050-855.000	Wastewater Management Operations	295.50	1 Co Board Specific Appr
82122	05/03/2019	05/09/2019	832739	32.00	C & C COMMUNICATIONS INI	Portable Radio Repairs	5880-0591-936.000	Muskegon Area Transit System	32.00	0 Not an Exception

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5357-a	03/21/2019	05/09/2019	832740 H	4,137.00	C-N-C ELECTRIC LLC	Montague Stn-Repair/Upgrade Programming	5920-5060-936.200	Wastewater Management Operations	4,137.00	0 Not an Exception
4905-a	04/04/2019	05/09/2019	832740 H	8,940.00	C-N-C ELECTRIC LLC	Laketon Stn-Repair/Upgrade Programming	5920-5060-936.200	Wastewater Management Operations	8,940.00	0 Not an Exception
JPB466779.0131	05/03/2019	05/03/2019	832432	121.40	JUROR	Juror 466779 Dates 04/23/2019-04/24/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	46.40	
JPB487729.0136	04/19/2019	04/19/2019	831756	78.56	JUROR	Juror 487729 Dates 04/17/2019-04/18/2019	1010-0136-822.010	District Court	60.00	8 Authoritative Order
							1010-0136-822.030	District Court	18.56	
JPB453712.0131	05/03/2019	05/03/2019	832433	24.28	JUROR	Juror 453712 Date 04/23/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
86248	04/30/2019	05/02/2019	832252	11,537.07	CANTEEN SERVICES INC	MEAL SVCS FOR THE MCJ-04/07/19-04/13/19	1010-0351-801.000	Sheriff Jail	11,537.07	1 Co Board Specific Appr
86469	04/30/2019	05/02/2019	832252	11,624.29	CANTEEN SERVICES INC	MEAL SVCS FOR THE MCJ-04/14/19-04/20/19	1010-0351-801.000	Sheriff Jail	11,624.29	1 Co Board Specific Appr
86687	05/01/2019	05/02/2019	832252	11,518.38	CANTEEN SERVICES INC	MEAL SVCS FOR THE MCJ-04/21/19-04/27/19	1010-0351-801.000	Sheriff Jail	11,518.38	1 Co Board Specific Appr
86034	04/30/2019	05/02/2019	832252	11,330.59	CANTEEN SERVICES INC	MEAL SVCS FOR THE MCJ-03/31/19-04/06/19	1010-0351-801.000	Sheriff Jail	11,330.59	1 Co Board Specific Appr
129246	04/05/2019	04/25/2019	832006	260.00	CARIBOU SERVICES INC	PUMP OUT SEWER AT TERMINAL BLDG	5810-0536-936.000	Airport	260.00	5 Avoid Addl Cost
19-0329	04/29/2019	05/02/2019	832253	2,825.00	CARMICHAEL HEATING & AIR	DTE TEST & TUNE: 712 S LIVINGSTON	1010-0175-934.175	Residential Energy Efficiency Pgm	2,825.00	1 Co Board Specific Appr
JPB419839.0131	05/03/2019	05/03/2019	832434	98.20	JUROR	Juror 419839 Dates 04/23/2019-04/24/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	23.20	
RSTC 4-14-19 CK	04/19/2019	04/23/2019	831868	708.00	CAROLYN WILKIE	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	708.00	8 AuthoritativeOrder/JdgeApprvl
JPB464621.0131	05/03/2019	05/03/2019	832435	26.60	JUROR	Juror 464621 Date 04/30/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	11.60	
JPB419888.0131	04/25/2019	04/26/2019	832154	40.52	JUROR	Juror 419888 Date 04/25/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	25.52	
EOB 13346 - 13347	05/06/2019	05/09/2019	832569	1,759.50	CATHERINE BRACEY	Specialized Residential Services	2220-7347-801.110	HealthWest	1,759.50	1 Co Board Specific Appr
04182019CW	04/20/2019	04/19/2019	831794	8.20	WITNESS	Witness: State vs ZLM	1010-0229-825.010	Prosecutor	8.20	8 AuthoritativeOrder/JdgeApprvl
EOB 25830	05/02/2019	05/09/2019	832570	2,174.95	CATHOLIC CHARITIES WEST N	Substance Use Disorder Services	2220-7063-801.166	HealthWest	2,174.95	1 Co Board Specific Appr
RQW5481	04/23/2019	04/25/2019	832007	1,050.00	CDW GOVERNMENT	TrendMicro AntiVirus 100 Licenses per quote KMI	6680-0228-947.100	Information Technology Services ISF	1,050.00	1 Co Board Specific Appr
RSTC 4-14-19 ME	04/19/2019	04/23/2019	831869	9.00	CERTEGY PAYMENT RECOVER	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	9.00	8 AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 CS	04/19/2019	04/23/2019	831870	7.50	CHAD CLARK	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	7.50	8 AuthoritativeOrder/JdgeApprvl
JPB413907.0136	04/19/2019	04/19/2019	831757	39.28	JUROR	Juror 413907 Date 04/17/2019	1010-0136-822.010	District Court	30.00	8 Authoritative Order
							1010-0136-822.030	District Court	9.28	
041519KWIK	04/26/2019	05/02/2019	832254	60.00	CHARLES CASEY	Process Service for Susan Woods	2150-0230-816.010	Family Court	60.00	3 Personal Services by Indiv
042519KWIK	04/26/2019	05/02/2019	832254	60.00	CHARLES CASEY	Process Service for Susan Woods	2150-0230-816.010	Family Court	60.00	3 Personal Services by Indiv
RSTC 4-14-19 WH	04/19/2019	04/23/2019	831871	25.00	CHARLES COOPER	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	25.00	8 AuthoritativeOrder/JdgeApprvl
JPB456876.0131	05/03/2019	05/03/2019	832436	93.56	JUROR	Juror 456876 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	18.56	
03062019	04/23/2019	04/25/2019	832008	43.70	CHARLES F JUSTIAN	ExpReimb: 03/06/19	1010-0229-871.000	Prosecutor	43.70	2 Employee Travel Reimb
JPB454714.0131	05/03/2019	05/03/2019	832437	93.56	JUROR	Juror 454714 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	18.56	
2018-003531-MI	04/24/2019	04/25/2019	832009	82.50	CHARLES L. CLAPP - ATTORNE	Professional legal services	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Indiv
2017-002014-MI	04/24/2019	04/25/2019	832009	82.50	CHARLES L. CLAPP - ATTORNE	Professional legal services	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Indiv
JPB472080.0131	05/03/2019	05/03/2019	832438	24.28	JUROR	Juror 472080 Date 04/30/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
RSTC 4-14-19 AC	04/19/2019	04/23/2019	831872	46.40	CHARLES WHITLOW	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	46.40	8 AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 HT	04/19/2019	04/23/2019	831873	35.00	CHARLES YOUNG	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	35.00	8 AuthoritativeOrder/JdgeApprvl
04102019CH	04/20/2019	04/19/2019	831795	6.30	WITNESS	Witness: State vs EH	1010-0229-825.010	Prosecutor	6.30	8 AuthoritativeOrder/JdgeApprvl
EOB 25744	04/22/2019	04/25/2019	832010	15,488.50	CERRY STREET SERVICES INC	Substance Use Disorder Services	2220-7063-801.166	HealthWest	15,488.50	1 Co Board Specific Appr
EOB 25749	04/22/2019	04/25/2019	832010	7,915.72	CERRY STREET SERVICES INC	Substance Use Disorder Services	2220-7063-801.166	HealthWest	7,915.72	1 Co Board Specific Appr
EOB 25753	04/22/2019	04/25/2019	832010	10,233.87	CERRY STREET SERVICES INC	Substance Use Disorder Services	2220-7063-801.166	HealthWest	10,233.87	1 Co Board Specific Appr
EOB 25754	04/22/2019	04/25/2019	832010	5,419.30	CERRY STREET SERVICES INC	Substance Use Disorder Services	2220-7063-801.166	HealthWest	5,419.30	1 Co Board Specific Appr
EOB 25755	04/22/2019	04/25/2019	832010	14,654.49	CERRY STREET SERVICES INC	Substance Use Disorder Services	2220-7063-801.166	HealthWest	14,654.49	1 Co Board Specific Appr
CASA 3/19	04/19/2019	04/25/2019	832012	7,500.00	CHILD ABUSE COUNCIL OF M	CASA Program; 3/19	2920-1433-802.000	Child Care Fund	7,500.00	8 AuthoritativeOrder/JdgeApprvl
ADVOCACY 3/19	04/19/2019	04/25/2019	832011	2,500.00	CHILD ABUSE COUNCIL OF M	Advocacy Program; 3/19	2920-1422-802.000	Child Care Fund	2,500.00	8 AuthoritativeOrder/JdgeApprvl
T. Sawyer April 2019	04/17/2019	04/25/2019	832013	928.00	CHOICE PROPERTY MGMT SC	Rental Assistance through the HUD program	2220-7050-801.000	HealthWest	928.00	1 Co Board Specific Appr
EOB 13292	04/22/2019	04/25/2019	832013	750.00	CHOICE PROPERTY MGMT SC	Housing Assistance	2220-7348-801.139	HealthWest	750.00	1 Co Board Specific Appr
T. Sawyer May 2019	04/17/2019	04/25/2019	832013	568.00	CHOICE PROPERTY MGMT SC	Rental Assistance through the HUD program	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
RSTC 4-14-19 JK	04/19/2019	04/23/2019	831874	1,040.00	CHRISTIAN CARE NURSING HI	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	1,040.00	8 AuthoritativeOrder/JdgeApprvl
04182019CJ	04/20/2019	04/19/2019	831796	6.42	WITNESS	Witness: State vs DCY	1010-0229-825.010	Prosecutor	6.42	8 AuthoritativeOrder/JdgeApprvl
Mileage 4/20/19	04/30/2019	05/09/2019	832571	46.63	CHRISTINE LADRONKA	expreimb-mileage-4/8/19-4/20/19	2220-7324-863.000	HealthWest	46.63	2 Employee Travel Reimb
JPB420506.0131	05/03/2019	05/03/2019	832439	93.56	JUROR	Juror 420506 Dates 04/30/2019-05/01/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order

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04182019CM	04/23/2019	04/23/2019	831984	8.46	WITNESS	Witness: State vs DH	1010-0131-822.030	Circuit Court	18.56	
IE6968	04/30/2019	05/09/2019	832572	50.51	CHS INC.	STORAGE MAP FERTILIZER APR 2019	1010-0229-825.010	Prosecutor	8.46	8AuthoritativeOrder/JdgeAprvl
04182019CM	04/23/2019	04/23/2019	831985	6.82	WITNESS	Witness: State vs JP	5920-5030-769.015	Wastewater Management Operations	50.51	5 Avoid Addl Cost
4020419196	04/22/2019	05/09/2019	832741	155.17	CINTAS	Mats for Clubhouse	2220-7137-931.000	HealthWest	6.82	8AuthoritativeOrder/JdgeAprvl
4018888118	04/22/2019	05/09/2019	832741	155.17	CINTAS	Mats for Clubhouse	2220-7137-931.000	HealthWest	155.17	0 Not an Exception
18-004315-FH	04/25/2019	04/25/2019	832016	500.00	CIRCUIT COURT RECORDS	Apply Bond to Costs	7010-0000-265.002	Circuit Court Records - Cash Bonds	155.17	0 Not an Exception
19-000331-FH	04/25/2019	04/25/2019	832014	180.00	CIRCUIT COURT RECORDS	Apply Bond to Costs	7010-0000-265.002	Circuit Court Records - Cash Bonds	500.00	7 Not AP(Payroll/Pass Through)
19-000079-FH	04/25/2019	04/25/2019	832015	450.00	CIRCUIT COURT RECORDS	Apply Bond to Costs	7010-0000-265.002	Circuit Court Records - Cash Bonds	180.00	7 Not AP(Payroll/Pass Through)
4/23/19 8001	04/23/2019	04/25/2019	832017	31,341.05	CITY OF MUSKEGON	NSW/0399348001/44 OTTAWA ST	5910-0546-923.050	Regional Water System	450.00	7 Not AP(Payroll/Pass Through)
April 2019 DD reimb	05/09/2019	05/09/2019	832574	65.00	CITY OF MUSKEGON	April 2019 Reimbursement for DD	7010-0000-228.471	Dist Ct-Drunk Driver-Cities	31,341.05	1 Co Board Specific Appr
0204452504	05/09/2019	05/09/2019	832573	49.80	CITY OF MUSKEGON	ASSISTANCE GCH	2930-8944-849.000	Veterans Affairs Dept	65.00	7 Not AP(Payroll/Pass Through)
Musk Tax 4.2019	05/02/2019	05/02/2019	832255	16,853.12	CITY OF MUSKEGON	April 2019 Employee City of MKG Tax Withholding	7040-0000-228.022	Imprest Payroll Fund	49.80	9 Community Program Support
Apr 19 Subpoenas	05/01/2019	05/09/2019	832574	368.50	CITY OF MUSKEGON	April 2019 Subpoena Reimbursements	1010-0229-825.010	Prosecutor	16,853.12	7 Not AP(Payroll/Pass Through)
Mar 19 Subpoenas	04/11/2019	04/25/2019	832018	539.80	CITY OF MUSKEGON	March 2019 Subpoena Reimbursements	1010-0229-825.010	Prosecutor	368.50	8AuthoritativeOrder/JdgeAprvl
CITY OF MUSK 4/29/19	04/29/2019	05/02/2019	832256	100.00	CITY OF MUSKEGON	CR CARD PAMENT MADE IN ERROR TO COUNTY	5910-0000-040.005	Regional Water System	539.80	8AuthoritativeOrder/JdgeAprvl
4/19/19 7601	04/23/2019	04/25/2019	832017	29,484.66	CITY OF MUSKEGON	ESW/0199347601/99 QUARTERLINE RD	5910-0552-923.050	Regional Water System	100.00	7 Not AP(Payroll/Pass Through)
04/15/2019	04/18/2019	04/25/2019	832019	250.00	CITY OF MUSKEGON	Farmers Market / Youth Summit	2220-7068-801.000	HealthWest	29,484.66	1 Co Board Specific Appr
Hts Tax 4.2019	05/02/2019	05/02/2019	832257	960.80	CITY OF MUSKEGON HEIGHTS	April 2019 Employee City of MKG HTS W/H	7040-0000-228.021	Imprest Payroll Fund	250.00	5 Avoid Addl Cost
041519-0002071990	04/29/2019	05/02/2019	832258	415.38	CITY OF MUSKEGON HEIGHTS	Water/Sewer Service 3/15/19 - 4/15/19	5880-0591-923.000	Muskegon Area Transit System	960.80	7 Not AP(Payroll/Pass Through)
							5880-0591-925.000	Muskegon Area Transit System	197.82	1 Co Board Specific Appr
SubpReimb 04/19	04/26/2019	05/02/2019	832259	330.00	CITY OF NORTON SHORES	Subpoena Reimbursement 12/13/18-04/18/19	1010-0229-825.010	Prosecutor	217.56	
337035	04/16/2019	04/25/2019	832020	31,849.37	CITY OF NORTON SHORES	ARFF SVCS 1/1/19-3/31/19	5810-0536-805.010	Airport	330.00	8AuthoritativeOrder/JdgeAprvl
305251	04/09/2019	04/25/2019	832020	3,020.64	CITY OF NORTON SHORES	LEO SVCS 03/19	5810-0535-805.000	Airport	31,849.37	1 Co Board Specific Appr
305244	04/24/2019	05/09/2019	832742	922.00	CITY OF NORTON SHORES	ERT Alpena Training 5/1/19	1010-0306-957.000	Emergency Response Team	3,020.64	1 Co Board Specific Appr
April 2019 DD reimb	05/09/2019	05/10/2019	832853	100.00	CITY OF WHITEHALL	April 2019 Reimbursement for DD	7010-0000-228.471	Dist Ct-Drunk Driver-Cities	922.00	0 Not an Exception
JPB434571.0131	05/03/2019	05/03/2019	832440	56.06	JUROR	Juror 434571 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	100.00	7 Not AP(Payroll/Pass Through)
							1010-0131-822.030	Circuit Court	37.50	8 Authoritative Order
04242019CV	04/26/2019	04/27/2019	832180	15.78	WITNESS	Witness: State vs ALP	1010-0229-825.010	Prosecutor	18.56	
163895526	04/25/2019	05/02/2019	832260	6,957.15	COMBINED INSURANCE CO. (	Vision Premium MAY	6770-0222-910.000	Insurance	15.78	8AuthoritativeOrder/JdgeAprvl
MayCable/Oak Ave	04/17/2019	05/03/2019	832365	151.24	COMCAST	8529-11-307-0115411/1611 Oak Ave	1190-0426-850.000	Emergency Services	6,957.15	1 Co Board Specific Appr
990 Terrace/May19	04/18/2019	04/25/2019	832021	51.51	COMCAST	CABLE TV 990 Terrace St	1010-0136-850.000	District Court	151.24	1 Co Board Specific Appr
S4858022.001	05/01/2019	05/09/2019	832575	168.75	COMFORT CONTROL SUPPLY	PLUMBING PARTS	5880-0591-931.050	Muskegon Area Transit System	51.51	1 Co Board Specific Appr
S4860672.001	05/01/2019	05/09/2019	832575	121.77	COMFORT CONTROL SUPPLY	HVAC PARTS	6340-0244-936.000	County South Campus	168.75	5 Avoid Addl Cost
EOB 25842	05/02/2019	05/09/2019	832576	1,910.40	COMMUNITY HEALING CENTI	Substance Use Disorder Services	2220-7063-801.166	HealthWest	121.77	5 Avoid Addl Cost
EOB 25725	04/19/2019	04/25/2019	832022	833.85	COMMUNITY HEALING CENTI	Substance Use Disorder Services	2220-7063-801.166	HealthWest	1,910.40	1 Co Board Specific Appr
RSTC 4-14-19 NB	04/19/2019	04/23/2019	831875	200.00	CONSTANCE DAVIS	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	833.85	1 Co Board Specific Appr
04302019CP	05/06/2019	05/06/2019	832517	6.70	WITNESS	Witness: State vs KC	1010-0229-825.010	Prosecutor	200.00	8AuthoritativeOrder/JdgeAprvl
207145307397	04/14/2019	04/25/2019	832024	91.76	CONSUMERS ENERGY	4848 AIRPORT ACCESS/1000-3229-1807	5810-0536-921.000	Airport	6.70	8AuthoritativeOrder/JdgeAprvl
203497482787	04/14/2019	04/25/2019	832024	26.07	CONSUMERS ENERGY	4860 AIRPORT ACCESS/1000-3716-4645	5810-0537-921.000	Airport	91.76	1 Co Board Specific Appr
202785527415	05/07/2019	05/09/2019	832578	304.40	CONSUMERS ENERGY	1000-0858-0191/660 W Western Ave	2300-0273-921.000	Accommodations Tax	26.07	1 Co Board Specific Appr
204298413936	04/18/2019	04/25/2019	832024	19.96	CONSUMERS ENERGY	LB-2283 COLUMBUS/1030 2757 9145 -04/19	5500-0000-039.000	Land Bank	304.40	1 Co Board Specific Appr
204832360414	04/18/2019	04/25/2019	832024	54.50	CONSUMERS ENERGY	1000-1879-5862/10701 Nichols Rd	2080-0691-921.000	Parks	19.96	1 Co Board Specific Appr
205188352032	05/09/2019	05/09/2019	832577	28.85	CONSUMERS ENERGY	1000-1171-9653/445 W Giles Rd	5920-5060-921.000	Wastewater Management Operations	54.50	1 Co Board Specific Appr
202073625863	05/09/2019	05/09/2019	832577	31.51	CONSUMERS ENERGY	1000-0638-0941/2626 McCracken St	5920-5060-921.000	Wastewater Management Operations	28.85	1 Co Board Specific Appr
202073625864	05/09/2019	05/09/2019	832577	35.64	CONSUMERS ENERGY	1000-1651-9363/569 W McMillan Rd	5920-5060-921.000	Wastewater Management Operations	31.51	1 Co Board Specific Appr
201361706001	05/07/2019	05/09/2019	832578	28.60	CONSUMERS ENERGY	1000-1651-9553/1051 W Riley Thompson	5920-5060-921.000	Wastewater Management Operations	35.64	1 Co Board Specific Appr
							1010-0271-921.000	County Jail Building-Old	14.30	1 Co Board Specific Appr
205811252951	05/07/2019	05/09/2019	832578	2,096.41	CONSUMERS ENERGY	1000-7054-2657/205 E Apple Ave 205	2920-0662-921.000	Child Care Fund	2,096.41	1 Co Board Specific Appr
203319484525	04/23/2019	04/25/2019	832024	3,664.69	CONSUMERS ENERGY	9112 APPLE/ACT#100025960350/CSRS	5710-1528-921.000	Solid Waste Management	14.30	1 Co Board Specific Appr
206878872751	04/25/2019	04/25/2019	832023	27.11	CONSUMERS ENERGY	1000-0638-0941/2626 McCracken St	5920-5060-921.000	Wastewater Management Operations	3,664.69	1 Co Board Specific Appr
203230516410	04/24/2019	05/02/2019	832263	7,434.75	CONSUMERS ENERGY	1000 0021 7370 / 376 E APPLE AVE	2970-6493-921.000	Mental Health Buildings	27.11	1 Co Board Specific Appr
203230516415	05/02/2019	05/02/2019	832261	28,213.80	CONSUMERS ENERGY	1000-0021-9657/635 Ottawa St	5920-5060-921.000	Wastewater Management Operations	7,434.75	1 Co Board Specific Appr
203230518754	05/02/2019	05/02/2019	832261	32.19	CONSUMERS ENERGY	1000-0767-9671/3350 Airline Rd	5920-5060-921.000	Wastewater Management Operations	28,213.80	1 Co Board Specific Appr
207145316559	04/29/2019	05/02/2019	832262	2,962.81	CONSUMERS ENERGY	1000-0024-4853/ 2624 Sixth St 3/22-4/22/19	5880-0591-921.000	Muskegon Area Transit System	32.19	1 Co Board Specific Appr
207145316565	04/29/2019	05/02/2019	832262	11,401.87	CONSUMERS ENERGY	1000 0008 7534 / 141 HARTFORD AVE	6340-many-921.000	County South Campus	2,962.81	1 Co Board Specific Appr
204654383798	04/29/2019	05/02/2019	832262	25.40	CONSUMERS ENERGY	1000 5942 3556 / 1050 7TH	2300-0273-921.000	Accommodations Tax	11,401.87	1 Co Board Specific Appr
204476383686	04/25/2019	04/25/2019	832023	27.79	CONSUMERS ENERGY	1000-7357-7098/1664 Lakeshore Dr	5920-5060-921.000	Wastewater Management Operations	25.40	1 Co Board Specific Appr

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201272730180	04/29/2019	05/02/2019	832262	1,420.88	CONSUMERS ENERGY	1000-0773-3627/2624 Sixth St #Back 3/22-4/22/1	5880-0591-921.000	Muskegon Area Transit System	1,420.88	1 Co Board Specific Appr
201717636160	04/29/2019	05/02/2019	832262	75.54	CONSUMERS ENERGY	1000 1080 2880 / 1655 EVANSTON AVE PUMP	5910-0552-921.000	Regional Water System	75.54	1 Co Board Specific Appr
203497482789	04/13/2019	04/25/2019	832024	55.05	CONSUMERS ENERGY	600 E STERNBERG RD/1000-3716-9230	5810-0536-921.000	Airport	55.05	1 Co Board Specific Appr
207145307396	04/14/2019	04/25/2019	832024	94.28	CONSUMERS ENERGY	4800 AIRPORT ACCESS/1000-3229-1757	5810-0536-921.000	Airport	94.28	1 Co Board Specific Appr
202963493036	04/14/2019	04/25/2019	832024	84.04	CONSUMERS ENERGY	585 AIRPORT RD/1000-3117-0481	5810-0536-921.000	Airport	84.04	1 Co Board Specific Appr
203497482788	04/14/2019	04/25/2019	832024	25.93	CONSUMERS ENERGY	4872 AIRPORT ACCESS/1000-3716-5303	5810-0537-921.000	Airport	25.93	1 Co Board Specific Appr
202696526389	04/18/2019	04/25/2019	832024	25.40	CONSUMERS ENERGY	1000-3041-8071/17527 White Rd	2080-0691-921.000	Parks	25.40	1 Co Board Specific Appr
205366323938	05/01/2019	05/09/2019	832578	36.57	CONSUMERS ENERGY	1000 1308 8628 / 44 OTTAWA ST	5910-0546-921.000	Regional Water System	36.57	1 Co Board Specific Appr
204921372503	05/02/2019	05/02/2019	832261	44.55	CONSUMERS ENERGY	1030-3121-2485/2734 S Getty St	5920-5060-921.000	Wastewater Management Operations	44.55	1 Co Board Specific Appr
206078245220	05/02/2019	05/09/2019	832578	3,261.27	CONSUMERS ENERGY	1000 1300 2983 / 99 N QUARTER LINE	5910-0552-921.000	Regional Water System	3,261.27	1 Co Board Specific Appr
201628648635	05/02/2019	05/09/2019	832578	23.60	CONSUMERS ENERGY	LB-1407 WEST ST/1030 3207 5535-APR 2019	5500-0000-039.000	Land Bank	23.60	1 Co Board Specific Appr
103032592547	05/09/2019	05/09/2019	832580	42.60	CONSUMERS ENERGY	Relief FY 19 GCH	2930-8944-849.000	Veterans Affairs Dept	42.60	9 Community Program Support
205455307176	05/04/2019	05/09/2019	832578	27.53	CONSUMERS ENERGY	1000-1336-2056/1557 Scenic Dr	2080-0691-921.000	Parks	27.53	1 Co Board Specific Appr
205455307179	05/04/2019	05/09/2019	832578	174.22	CONSUMERS ENERGY	1000-1336-2759/1549 Scenic Dr	2080-0691-921.000	Parks	174.22	1 Co Board Specific Appr
203497502975	05/04/2019	05/09/2019	832578	38.15	CONSUMERS ENERGY	1000-8382-4225/1561 Scenic Dr	2080-0691-921.000	Parks	38.15	1 Co Board Specific Appr
203853464562	05/04/2019	05/09/2019	832578	196.18	CONSUMERS ENERGY	1000-1336-1512/1565 Scenic Dr	2080-0691-921.000	Parks	196.18	1 Co Board Specific Appr
207145323548	05/06/2019	05/09/2019	832578	59.31	CONSUMERS ENERGY	1000 1421 7382 / 5000 WHITEHALL RD	5910-0546-921.000	Regional Water System	59.31	1 Co Board Specific Appr
204209428549	05/07/2019	05/09/2019	832578	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
204120438195	05/07/2019	05/09/2019	832578	816.01	CONSUMERS ENERGY	1000-0013-8980/1470 Peck St	2970-6494-921.000	Mental Health Buildings	816.01	1 Co Board Specific Appr
205633267275	05/09/2019	05/09/2019	832577	49.86	CONSUMERS ENERGY	1000-6109-1185/632 Ottawa St LIFT	5920-5060-921.000	Wastewater Management Operations	49.86	1 Co Board Specific Appr
205010366272	05/09/2019	05/09/2019	832577	34.85	CONSUMERS ENERGY	1000-1347-8498/499 Ottawa St	5920-5060-921.000	Wastewater Management Operations	34.85	1 Co Board Specific Appr
205099332271	05/09/2019	05/09/2019	832577	28.73	CONSUMERS ENERGY	1000-6701-8463/618 Dykstra Rd	5920-5060-921.000	Wastewater Management Operations	28.73	1 Co Board Specific Appr
202073625862	05/09/2019	05/09/2019	832577	35.91	CONSUMERS ENERGY	1000-1651-9025/690 W Tyler Rd	5920-5060-921.000	Wastewater Management Operations	35.91	1 Co Board Specific Appr
204565406730	05/09/2019	05/09/2019	832577	697.21	CONSUMERS ENERGY	1000-0007-9283/2441 Lake Ave	5920-5060-921.000	Wastewater Management Operations	697.21	1 Co Board Specific Appr
202785527416	05/07/2019	05/09/2019	832578	25.40	CONSUMERS ENERGY	1000-0858-0415/700 W Western Ave	2300-0273-921.000	Accommodations Tax	25.40	1 Co Board Specific Appr
202251608034	05/07/2019	05/09/2019	832579	5,314.40	CONSUMERS ENERGY	1000 0035 8166 / 1890 E APPLE AVE	1010-0052-921.000	Brookhaven Plant O&M	5,314.40	1 Co Board Specific Appr
202073596977	04/15/2019	04/25/2019	832024	25.40	CONSUMERS ENERGY	1000-2708-9430/5891 Blackmer Rd	2080-0691-921.000	Parks	25.40	1 Co Board Specific Appr
202874505285	04/17/2019	04/25/2019	832024	1,631.24	CONSUMERS ENERGY	1030 1202 4966 / 5391 HARDING AVE	1010-0265-921.000	Michael E. Kobza Hall of Justice	1,631.24	1 Co Board Specific Appr
204387421846	04/29/2019	05/02/2019	832262	150.93	CONSUMERS ENERGY	1000 0858 0662 / 700 W WESTERN AVE #2	2300-0273-921.000	Accommodations Tax	150.93	1 Co Board Specific Appr
207145316582	04/29/2019	05/02/2019	832262	30,251.90	CONSUMERS ENERGY	1000 0009 5073 / 980 TERRACE ST	1010-0265-921.000	Michael E. Kobza Hall of Justice	6,957.94	1 Co Board Specific Appr
							1010-0270-921.000	County Jail Building 2015	22,083.89	
							1010-0271-921.000	County Jail Building-Old	1,210.07	
203230516416	05/02/2019	05/02/2019	832261	94,643.24	CONSUMERS ENERGY	1000-0021-9921/698 N Maple Island Rd	5920-5060-921.000	Wastewater Management Operations	94,643.24	1 Co Board Specific Appr
201450658289	05/02/2019	05/02/2019	832261	186.48	CONSUMERS ENERGY	1000-0028-3489/496 W Sherman Blvd	5920-5060-921.000	Wastewater Management Operations	186.48	1 Co Board Specific Appr
207056677594	04/24/2019	05/02/2019	832262	299.64	CONSUMERS ENERGY	LB-950 W NORTON AVE/1030 2242 5856 -04/19	5500-0000-039.000	Land Bank	299.64	1 Co Board Specific Appr
204120438193	05/01/2019	05/09/2019	832578	161.42	CONSUMERS ENERGY	1000 0013 0599 / 1316 E KEATING AVE	5910-0552-921.000	Regional Water System	161.42	1 Co Board Specific Appr
205811250733	05/02/2019	05/09/2019	832578	988.98	CONSUMERS ENERGY	1000-0827-0702/351 Morris Ave 3/26-4/24/19	5880-0589-921.000	Muskegon Area Transit System	988.98	1 Co Board Specific Appr
201183739552	04/17/2019	05/03/2019	832366	212.17	CONSUMERS ENERGY	1030-1898-2852/677 Airport Rd	1190-0427-921.000	Emergency Services	212.17	1 Co Board Specific Appr
203497502974	05/04/2019	05/09/2019	832578	49.95	CONSUMERS ENERGY	1000-8382-4217/1567 Scenic Dr	2080-0691-921.000	Parks	49.95	1 Co Board Specific Appr
203853464561	05/04/2019	05/09/2019	832578	67.95	CONSUMERS ENERGY	1000-1336-1223/1569 Scenic Dr	2080-0691-921.000	Parks	67.95	1 Co Board Specific Appr
203764456363	05/03/2019	05/09/2019	832579	15.44	CONSUMERS ENERGY	LB-2943 VALK/1030-3275-6126 APR 2019	5500-0000-039.000	Land Bank	15.44	1 Co Board Specific Appr
205277311262	05/04/2019	05/09/2019	832578	25.54	CONSUMERS ENERGY	1000-1336-1785/1563 Scenic Dr	2080-0691-921.000	Parks	25.54	1 Co Board Specific Appr
205455307178	05/04/2019	05/09/2019	832578	29.00	CONSUMERS ENERGY	1000-1336-2510/1547 Scenic Dr	2080-0691-921.000	Parks	29.00	1 Co Board Specific Appr
203853464563	05/04/2019	05/09/2019	832578	29.05	CONSUMERS ENERGY	1000-1336-3328/1563 Scenic Dr	2080-0691-921.000	Parks	29.05	1 Co Board Specific Appr
203853464560	05/04/2019	05/09/2019	832578	46.16	CONSUMERS ENERGY	1000-1336-0910/1571 Scenic Dr	2080-0691-921.000	Parks	46.16	1 Co Board Specific Appr
204387429029	05/09/2019	05/09/2019	832577	27.93	CONSUMERS ENERGY	1000-5996-0664/131 Ottawa St	5920-5060-921.000	Wastewater Management Operations	27.93	1 Co Board Specific Appr
205544295793	05/09/2019	05/09/2019	832577	1,734.54	CONSUMERS ENERGY	1000-0034-9066/820 E Hanson St	5920-5060-921.000	Wastewater Management Operations	1,734.54	1 Co Board Specific Appr
202251608033	05/09/2019	05/09/2019	832577	4,184.44	CONSUMERS ENERGY	1000-0035-7051/895 S Quarterline Rd	5920-5060-921.000	Wastewater Management Operations	4,184.44	1 Co Board Specific Appr
202251608004	05/07/2019	05/09/2019	832578	3,072.77	CONSUMERS ENERGY	1000-0047-5341/1611 Oak Ave	1010-0268-921.000	Oak Ave. Building	3,072.77	1 Co Board Specific Appr
203230526404	05/07/2019	05/09/2019	832578	48.14	CONSUMERS ENERGY	1000-7691-1930/880 W Western Ave	2300-0273-921.000	Accommodations Tax	48.14	1 Co Board Specific Appr
203942454997	05/07/2019	05/09/2019	832578	32.19	CONSUMERS ENERGY	1000-4475-2291/2606 Whitehall Rd	1010-0263-921.000	Cordova Site O&M	32.19	1 Co Board Specific Appr
204387418423	04/25/2019	04/25/2019	832023	27.79	CONSUMERS ENERGY	1000-5995-5763/1960 Addison	5920-5060-921.000	Wastewater Management Operations	27.79	1 Co Board Specific Appr
202963493520	04/25/2019	04/25/2019	832023	61.97	CONSUMERS ENERGY	1000-6566-0126/3977 Grand Haven Rd	5920-5060-921.000	Wastewater Management Operations	61.97	1 Co Board Specific Appr
202963493035	04/14/2019	04/25/2019	832024	25.40	CONSUMERS ENERGY	539 AIRPORT RD/1000-3117-0424	5810-0536-921.000	Airport	25.40	1 Co Board Specific Appr
207145307399	04/14/2019	04/25/2019	832024	29.26	CONSUMERS ENERGY	588 E ELLIS RD/1000-3229-3654	5810-0536-921.000	Airport	29.26	1 Co Board Specific Appr
205544282358	04/14/2019	04/25/2019	832024	25.93	CONSUMERS ENERGY	4944 AIRPORT ACCESS/1030-2107-0869	5810-0537-921.000	Airport	25.93	1 Co Board Specific Appr
202251592288	04/15/2019	04/25/2019	832024	50.67	CONSUMERS ENERGY	11 W BYRON RD/1000-0663-3356	5810-0536-921.000	Airport	50.67	1 Co Board Specific Appr
203141491862	04/14/2019	04/25/2019	832024	130.19	CONSUMERS ENERGY	1244 E STERNBERG RD/1000-3241-2973	5810-0536-921.000	Airport	130.19	1 Co Board Specific Appr

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207145307395	04/14/2019	04/25/2019	832024	84.98	CONSUMERS ENERGY	4896 AIRPORT ACCESS/1000-3229-1682	5810-0536-921.000	Airport	84.98	1 Co Board Specific Appr
203319484526	04/23/2019	04/25/2019	832024	668.76	CONSUMERS ENERGY	9424 APPLE/ACT#100025960673/SHOP	5710-0526-921.000	Solid Waste Management	668.76	1 Co Board Specific Appr
204387418424	04/25/2019	04/25/2019	832023	37.90	CONSUMERS ENERGY	1000-6009-8025/1692 Lakeshore Dr	5920-5060-921.000	Wastewater Management Operations	37.90	1 Co Board Specific Appr
207056674416	04/25/2019	04/25/2019	832023	26.99	CONSUMERS ENERGY	1000-0616-5078/1616 Garrison Rd	5920-5060-921.000	Wastewater Management Operations	26.99	1 Co Board Specific Appr
204387421845	04/29/2019	05/02/2019	832262	26.20	CONSUMERS ENERGY	1000 0854 9956 / 660 W WESTERN AVE UNIT 2	2300-0273-921.000	Accommodations Tax	26.20	1 Co Board Specific Appr
202785525518	04/29/2019	05/02/2019	832262	266.63	CONSUMERS ENERGY	1000 1106 9083 / 911 SPRING ST	1010-0265-921.000	Michael E. Kobza Hall of Justice	266.63	1 Co Board Specific Appr
203230516419	05/02/2019	05/02/2019	832261	1,079.65	CONSUMERS ENERGY	1000-0023-1322/895 S Wolf Lake Rd	5920-5060-921.000	Wastewater Management Operations	1,079.65	1 Co Board Specific Appr
206967814234	05/02/2019	05/02/2019	832261	30.98	CONSUMERS ENERGY	1000-1035-2498/2625 S Getty St	5920-5060-921.000	Wastewater Management Operations	30.98	1 Co Board Specific Appr
202785526274	05/02/2019	05/02/2019	832261	690.05	CONSUMERS ENERGY	1000-3753-6784/895 E Keating Ave #2	5920-5060-921.000	Wastewater Management Operations	690.05	1 Co Board Specific Appr
203497499089	05/02/2019	05/09/2019	832578	28.41	CONSUMERS ENERGY	LB-932 BOB AVE/1030 3243 6158-APRIL 2019	5500-0000-039.000	Land Bank	28.41	1 Co Board Specific Appr
205277311261	05/04/2019	05/09/2019	832578	46.16	CONSUMERS ENERGY	1000-1336-0423/1575 Scenic Dr	2080-0691-921.000	Parks	46.16	1 Co Board Specific Appr
205455307177	05/04/2019	05/09/2019	832578	34.71	CONSUMERS ENERGY	1000-1336-2239/1557 Scenic Dr	2080-0691-921.000	Parks	34.71	1 Co Board Specific Appr
202340591612	05/04/2019	05/09/2019	832578	24.47	CONSUMERS ENERGY	1030-2456-4934/17505 White Rd #2	2080-0691-921.000	Parks	24.47	1 Co Board Specific Appr
601011808033	05/05/2019	05/09/2019	832578	176.23	CONSUMERS ENERGY	1000-1336-0654/1573 Scenic Dr	2080-0691-921.000	Parks	176.23	1 Co Board Specific Appr
205544295791	05/09/2019	05/09/2019	832577	7,319.03	CONSUMERS ENERGY	1000-0034-7581/2000 Holton Whitehall Rd	5920-5060-921.000	Wastewater Management Operations	7,319.03	1 Co Board Specific Appr
202251608038	05/09/2019	05/09/2019	832577	1,383.81	CONSUMERS ENERGY	1000-0035-9214/3200 MacArthur Rd	5920-5060-921.000	Wastewater Management Operations	1,383.81	1 Co Board Specific Appr
204565406752	05/09/2019	05/09/2019	832577	4,599.00	CONSUMERS ENERGY	1000-0018-3622/1690 Lakeshore Dr	5920-5060-921.000	Wastewater Management Operations	4,599.00	1 Co Board Specific Appr
202785527417	05/07/2019	05/09/2019	832578	53.73	CONSUMERS ENERGY	1000-0858-1066/670 W Western Ave	2300-0273-921.000	Accommodations Tax	53.73	1 Co Board Specific Appr
204476393405	05/07/2019	05/09/2019	832578	67.95	CONSUMERS ENERGY	1000-0838-1363/690 W Western Ave	2300-0273-921.000	Accommodations Tax	67.95	1 Co Board Specific Appr
201006062401	05/07/2019	05/09/2019	832578	28.73	CONSUMERS ENERGY	1000-7020-1155/980 Terrace St	1010-0270-921.000	County Jail Building 2015	28.73	1 Co Board Specific Appr
202785527412	05/08/2019	05/09/2019	832578	716.07	CONSUMERS ENERGY	1000 0854 8438 / 590 W WESTERN AVE	2300-0274-921.000	Accommodations Tax	716.07	1 Co Board Specific Appr
05022019CW	05/06/2019	05/06/2019	832518	7.74	WITNESS	Witness: State vs RW	1010-0229-825.010	Prosecutor	7.74	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 CQ	04/19/2019	04/23/2019	831876	400.00	COOKSEY WADE	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	400.00	8AuthoritativeOrder/JdgeApprvl
CCS-50239	05/09/2019	05/09/2019	832581	(9,813.38)	CORRECT CARE SOLUTIONS L	Inmate medical services	1010-0351-802.000	Sheriff Jail	(9,813.38)	1 Co Board Specific Appr
CCS-50426	05/02/2019	05/09/2019	832581	6,047.00	CORRECT CARE SOLUTIONS L	JTC Medical Services FY19; 6/19	2920-0660-803.000	Child Care Fund	1,133.82	8AuthoritativeOrder/JdgeApprvl
							2920-0662-803.000	Child Care Fund	4,913.18	
CCS-49142	05/09/2019	05/09/2019	832581	57,499.98	CORRECT CARE SOLUTIONS L	Inmate medical services	1010-0351-802.000	Sheriff Jail	57,499.98	1 Co Board Specific Appr
CCS-49141	05/01/2019	05/09/2019	832581	112,106.33	CORRECT CARE SOLUTIONS L	05/19 Inmate medical services	1010-0351-802.000	Sheriff Jail	112,106.33	1 Co Board Specific Appr
JPB455006.0131	05/03/2019	05/03/2019	832441	24.28	JUROR	Juror 455006 Date 04/23/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
CR20-15	05/07/2019	05/10/2019	832854	H 2,500.00	COUNCIL OF GREAT LAKES Gt	Marketing-Regional Marketing Partnership	2300-0251-902.000	Accommodations Tax	2,500.00	0 Not an Exception
2018-006006-MI	04/18/2019	04/25/2019	832025	65.00	COUNTY OF SAGINAW	Professional legal services	1010-0148-802.000	Probate Court	65.00	5 Avoid Addl Cost
986	04/22/2019	05/09/2019	832743	H 300.00	COURT INNOVATIONS INCOR	MONTHLY SUBSCRIPTION	1010-0136-801.000	District Court	300.00	0 Not an Exception
RSTC 4-14-19 THGW	04/19/2019	04/23/2019	831877	1,152.59	CRIME VICTIM SERVICES	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	1,152.59	8AuthoritativeOrder/JdgeApprvl
EOB 13341	05/02/2019	05/09/2019	832582	3,967.50	CROCKERY CREEK ELDER CAR	Specialized Residential Care, AFC home	2220-7348-801.000	HealthWest	3,967.50	1 Co Board Specific Appr
8299	05/06/2019	05/09/2019	832744	H 80.00	CROSSROADS TESTING SERVI	Drug Screening - PHMSA	5710-1528-801.000	Solid Waste Management	80.00	0 Not an Exception
1009108	05/06/2019	05/09/2019	832583	32.97	CULLIGAN	Water unit rental 05/01/2019 - 05/31/2019	1010-0226-945.000	Human Resources	32.97	5 Avoid Addl Cost
S3-33115	05/06/2019	05/09/2019	832584	543.35	CUMMINS BRIDGEWAY LLC	Annual Generator Maint-Brookhaven	1010-0052-936.000	Brookhaven Plant O&M	543.35	5 Avoid Addl Cost
S3-33114	05/06/2019	05/09/2019	832584	543.35	CUMMINS BRIDGEWAY LLC	Annual Generator Inspection-Brookhaven	1010-0052-936.000	Brookhaven Plant O&M	543.35	5 Avoid Addl Cost
2605005	05/06/2019	05/09/2019	832745	H 1,080.00	CUMULUS BROADCASTING	Radio Ads on Cumulus	5880-0588-902.000	Muskegon Area Transit System	1,080.00	0 Not an Exception
499462	05/06/2019	05/09/2019	832746	H 1,000.00	CUMULUS BROADCASTING	Digital Ads on Cumulus	5880-0588-902.000	Muskegon Area Transit System	1,000.00	0 Not an Exception
04112019CS	04/20/2019	04/19/2019	831797	9.70	WITNESS	Witness: State vs HTG	1010-0229-825.010	Prosecutor	9.70	8AuthoritativeOrder/JdgeApprvl
JPB463855.0131	04/25/2019	04/26/2019	832155	24.28	JUROR	Juror 463855 Date 04/25/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
JPB497082.0136	04/19/2019	04/19/2019	831758	43.92	JUROR	Juror 497082 Date 04/17/2019	1010-0136-822.010	District Court	30.00	8 Authoritative Order
							1010-0136-822.030	District Court	13.92	
JPB451148.0131	05/03/2019	05/03/2019	832442	121.40	JUROR	Juror 451148 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	46.40	
JPB496129.0131	04/25/2019	04/26/2019	832156	11.60	JUROR	Juror 496129 Date 04/25/2019	1010-0131-822.030	Circuit Court	11.60	8 Authoritative Order
04162019 IFT RFD	04/25/2019	04/25/2019	832026	30.14	DALTON TOWNSHIP	Refund IFT Overpayment	7010-0000-236.070	Industrial Facilities Tax	30.14	7 Not AP(Payroll/Pass Through)
DALTON TWP 4/18/19	04/22/2019	04/25/2019	832026	608.84	DALTON TOWNSHIP	SEWER REIMBURSEMENT 04/11/19 - 4/18/19	5910-0000-226.011	Regional Water System	608.84	7 Not AP(Payroll/Pass Through)
DALTON TWP 4/25/19	04/29/2019	05/02/2019	832264	7,002.12	DALTON TOWNSHIP	SEWER REIMBURSEMENT 04/19/19 - 4/25/19	5910-0000-226.011	Regional Water System	7,002.12	7 Not AP(Payroll/Pass Through)
DALTON TWP 5/2/19	05/06/2019	05/09/2019	832585	1,381.14	DALTON TOWNSHIP	SEWER REIMBURSEMENT 04/26/19 - 5/02/19	5910-0000-226.011	Regional Water System	1,381.14	7 Not AP(Payroll/Pass Through)
RSTC 4-14-19 DC	04/19/2019	04/23/2019	831878	207.05	DAMARIO REED	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	207.05	8AuthoritativeOrder/JdgeApprvl
04252019DG	04/26/2019	04/27/2019	832181	7.20	WITNESS	Witness: State vs RN	1010-0229-825.010	Prosecutor	7.20	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 SH	04/19/2019	04/23/2019	831879	100.00	DANIEL AND JILL BORGMAN	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8AuthoritativeOrder/JdgeApprvl
JPB470452.0131	05/03/2019	05/03/2019	832443	79.26	JUROR	Juror 470452 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	37.50	8 Authoritative Order
							1010-0131-822.030	Circuit Court	41.76	

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JPB465952.0131	04/25/2019	04/26/2019	832157	42.84	JUROR	Juror 465952 Date 04/25/2019	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	15.00 27.84	8 Authoritative Order
1901533	04/26/2019	05/02/2019	832265	65.00	DANIEL J PETERS	Process Service 2019000386UE	2150-0230-816.010	Family Court	65.00	3 Personal Services by Indiv
JPB418734.0131	05/03/2019	05/03/2019	832444	93.56	JUROR	Juror 418734 Dates 04/23/2019-04/24/2019	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	75.00 18.56	8 Authoritative Order
05072019DP	05/10/2019	05/10/2019	832828	7.20	WITNESS	Witness: State vs APES	1010-0229-825.010	Prosecutor	7.20	8AuthoritativeOrder/JdgeApprvl
04232019DP	04/26/2019	04/27/2019	832182	7.28	WITNESS	Witness: State vs APES	1010-0229-825.010	Prosecutor	7.28	8AuthoritativeOrder/JdgeApprvl
JPB411599.0131	05/03/2019	05/03/2019	832445	26.60	JUROR	Juror 411599 Date 04/23/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
JPB462489.0131	05/03/2019	05/03/2019	832446	24.28	JUROR	Juror 462489 Date 04/30/2019	1010-0131-822.030 1010-0131-822.010	Circuit Court Circuit Court	11.60 15.00	8 Authoritative Order
DGE-2019000046	04/26/2019	05/02/2019	832266	75.00	DARRYL ELLIS	Process Service on 2019000715	2150-0230-816.010	Family Court	75.00	3 Personal Services by Indiv
JPB472264.0131	05/03/2019	05/03/2019	832447	26.60	JUROR	Juror 472264 Date 04/23/2019	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	15.00 11.60	8 Authoritative Order
JPB436008.0131	05/03/2019	05/03/2019	832448	24.28	JUROR	Juror 436008 Date 04/30/2019	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	15.00 9.28	8 Authoritative Order
04222019	04/26/2019	05/02/2019	832267	30.00	DAVID B. KORTERING	Conflict Attorney Services	2600-2994-830.060	Indigent Defense Fund	30.00	1 Co Board Specific Appr
18-197731-FY	04/26/2019	05/02/2019	832267	1,090.00	DAVID B. KORTERING	Conflict Attorney Services	2600-2994-830.050	Indigent Defense Fund	1,090.00	1 Co Board Specific Appr
042019-55834	04/30/2019	05/02/2019	832267	1,916.66	DAVID B. KORTERING	Contract Attorney Services 04/2019	1010-0164-830.070	Public Defender	1,916.66	1 Co Board Specific Appr
19-200315-FY	04/26/2019	05/02/2019	832267	425.00	DAVID B. KORTERING	Conflict Attorney Services	2600-2994-830.050	Indigent Defense Fund	425.00	1 Co Board Specific Appr
RSTC 4-14-19 RH	04/19/2019	04/23/2019	831880	20.00	DAVID BROOKS	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	20.00	8AuthoritativeOrder/JdgeApprvl
JPB417742.0131	05/03/2019	05/03/2019	832449	38.20	JUROR	Juror 417742 Date 04/30/2019	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	15.00 23.20	8 Authoritative Order
RSTC 4-14-19 AR	04/19/2019	04/23/2019	831881	96.00	DAVID HAACK	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	96.00	8AuthoritativeOrder/JdgeApprvl
Ref102618	04/24/2019	05/02/2019	832268	80.00	DAVID P. COVELL	Refund	1010-0000-277.020	Balance Sheet Accounts	80.00	7 Not AP(Payroll/Pass Through)
05062019DS	05/10/2019	05/10/2019	832829	6.24	WITNESS	Witness: State vs TB	1010-0229-825.010	Prosecutor	6.24	8AuthoritativeOrder/JdgeApprvl
17000096FH	04/26/2019	05/02/2019	832269	612.06	DAWN M TUCKER-DAVIS	MAACS Statement of Service	2600-2994-830.030	Indigent Defense Fund	612.06	3 Personal Services by Indiv
04242019	04/26/2019	05/02/2019	832270	130.00	DAWN MARIE GOODWIN	Conflict Attorney Services	2600-2994-830.070	Indigent Defense Fund	130.00	3 Personal Services by Indiv
JPB429644.0131	05/03/2019	05/03/2019	832450	116.76	JUROR	Juror 429644 Dates 04/30/2019-05/01/2019	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	75.00 41.76	8 Authoritative Order
100650	04/26/2019	05/02/2019	832271	1,450.36	DEAF & HARD OF HEARING SI	Interpreters Adoption Case	1010-0131-802.010	Circuit Court	1,450.36	8AuthoritativeOrder/JdgeApprvl
100590	04/22/2019	05/09/2019	832747	258.56	DEAF & HARD OF HEARING SI	INTERPRETING	1010-0136-802.010	District Court	258.56	0 Not an Exception
116560674	04/02/2019	05/09/2019	832586	365,118.45	DEERE & COMPANY	JD R4045 Self-Propelled Fertilizer Spreader	5920-5030-978.000	Wastewater Management Operations	365,118.45	1 Co Board Specific Appr
10309762007	04/17/2019	04/25/2019	832027	4,570.09	DELL MARKETING L.P.	Dell SAN annual support	6680-0228-936.000	Information Technology Services ISF	4,570.09	1 Co Board Specific Appr
04232019DD	04/26/2019	04/27/2019	832183	10.40	WITNESS	Witness: State vs AA	1010-0229-825.010	Prosecutor	10.40	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 TMRJ	04/19/2019	04/23/2019	831882	800.72	DEPARTMENT OF HUMAN SE	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	800.72	8AuthoritativeOrder/JdgeApprvl
05022019DM	05/06/2019	05/06/2019	832519	8.64	WITNESS	Witness: State vs HH	1010-0229-825.010	Prosecutor	8.64	8AuthoritativeOrder/JdgeApprvl
610041087468	04/13/2019	04/25/2019	832028	253.00	DEX MEDIA	04/19 Yellow pages billing	6660-2973-851.000 2220-7701-851.000	Equipment Revolving HealthWest	126.50 126.50	1 Co Board Specific Appr
04102019DB	04/20/2019	04/19/2019	831798	6.00	WITNESS	Witness: State vs DB	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl
JPB417473.0136	04/19/2019	04/19/2019	831759	56.06	JUROR	Juror 417473 Dates 04/17/2019-04/18/2019	1010-0136-822.010 1010-0136-822.030	District Court District Court	37.50 18.56	8 Authoritative Order
JPB457545.0131	05/03/2019	05/03/2019	832451	93.56	JUROR	Juror 457545 Dates 04/29/2019-04/30/2019	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	75.00 18.56	8 Authoritative Order
05022019DR	05/06/2019	05/06/2019	832520	8.60	WITNESS	Witness: State vs BJR	1010-0229-825.010	Prosecutor	8.60	8AuthoritativeOrder/JdgeApprvl
JPB441259.0136	04/19/2019	04/19/2019	831760	24.28	JUROR	Juror 441259 Date 04/18/2019	1010-0136-822.010 1010-0136-822.030	District Court District Court	15.00 9.28	8 Authoritative Order
3310	04/29/2019	05/09/2019	832748	1,750.00	DIMENSION 4 PAINTING	PATCH, PRIME & REPAINT HALLWAY-4TH FL HOJ	1010-0265-931.050	Michael E. Kobza Hall of Justice	1,750.00	0 Not an Exception
3312	05/01/2019	05/09/2019	832748	1,750.00	DIMENSION 4 PAINTING	PATCH, PAINT 5TH FLOOR HALLWAY - HOJ	1010-0265-931.050	Michael E. Kobza Hall of Justice	1,750.00	0 Not an Exception
3311	05/01/2019	05/09/2019	832748	1,615.00	DIMENSION 4 PAINTING	PATCH & PAINT W INSTALLATION OF CRASH RAIL	1010-0265-931.050	Michael E. Kobza Hall of Justice	1,615.00	0 Not an Exception
4772	04/25/2019	05/02/2019	832272	6,346.79	DISABILITY NETWORK	Consumer support and QI Participation	2220-7704-801.064	HealthWest	6,346.79	1 Co Board Specific Appr
RSTC 4-14-19 DG	04/19/2019	04/23/2019	831883	300.00	DISCOVER CARD SERVICES	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	300.00	8AuthoritativeOrder/JdgeApprvl
May 2019	05/06/2019	05/09/2019	832587	105.42	DISH NETWORK	Cable Bill for May 2019	1010-0253-850.000	Treasurer	105.42	1 Co Board Specific Appr
139498	03/26/2019	04/25/2019	832029	1,650.00	DLZ MICHIGAN, INC	Professional Services-Design Phase	4960-4960-973.000	Capital Improvement	1,650.00	1 Co Board Specific Appr
22693	04/18/2019	05/09/2019	832749	3,196.97	DMC TECHNOLOGY GROUP II	IBM MACHINE MAINTENANCE	1010-0136-936.000	District Court	3,196.97	0 Not an Exception
April 13, 2019	04/22/2019	04/25/2019	832030	625.00	DONALD F DEGRAFFENRIED	PK, Final Bill	2220-7318-801.000	HealthWest	625.00	3 Personal Services by Indiv
JPB434059.0131	04/25/2019	04/26/2019	832158	26.60	JUROR	Juror 434059 Date 04/25/2019	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	15.00 11.60	8 Authoritative Order

CHECK DISBURSEMENT BOARD REPORT  
BANK02- CHECK DATE FROM 04/19/19 to 05/10/19

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)
050319	05/03/2019	05/09/2019	832588	89.78	Donna B VanderVries	Mileage Reimbursement 041519-050319	1010-0225-863.000	Equalization	89.78	2 Employee Travel Reimb
RSTC 4-14-19 CG	04/19/2019	04/23/2019	831884	15.03	DOROTHEA MCMULLEN	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	15.03	8AuthoritativeOrder/JdgeAprvl
05022019DS	05/06/2019	05/06/2019	832521	11.30	WITNESS	Witness: State vs JP	1010-0229-825.010	Prosecutor	11.30	8AuthoritativeOrder/JdgeAprvl
TOCM 214572	04/30/2019	05/09/2019	832589	259.19	DOUGLAS A ROSE	REFUND OVERPAYMENT ON 2018 TAXES	7010-0000-208.000	Accounts Payable-Customer	259.19	7 Not AP(Payroll/Pass Through)
050119	05/07/2019	05/09/2019	832590	4,000.00	DOUGLAS HOCH, MD	05/19 Medical Director services	2210-6100-802.000	Public Health	1,600.00	1 Co Board Specific Appr
								Public Health	2,400.00	
4287 TOLSON	05/06/2019	05/09/2019	832594	31.23	DTE ENERGY	LB-4287 TOLSON DR APRIL 2019	5500-0000-039.000	Land Bank	31.23	1 Co Board Specific Appr
910035688357	05/02/2019	05/02/2019	832274	946.92	DTE ENERGY	Veterans Relief Grant FY19	2930-8944-849.000	Veterans Affairs Dept	946.92	9 Community Program Support
920005629067	04/25/2019	05/02/2019	832273	643.73	DTE ENERGY	Grant Emergency Relief FY19 PAC	2930-8944-849.000	Veterans Affairs Dept	643.73	9 Community Program Support
932 BOB-APR19	05/02/2019	05/09/2019	832592	87.58	DTE ENERGY	LB-932 BOB AVE APRIL 2019	5500-0000-039.000	Land Bank	87.58	1 Co Board Specific Appr
1407 WEST-APR19	05/03/2019	05/09/2019	832593	42.78	DTE ENERGY	LB-1407 WEST APRIL 2019	5500-0000-039.000	Land Bank	42.78	1 Co Board Specific Appr
920009102954	05/09/2019	05/09/2019	832591	61.00	DTE ENERGY	GRANT ASSISTANCE FY 19 GCH	2930-8944-849.000	Veterans Affairs Dept	61.00	9 Community Program Support
910023840630	05/03/2019	05/03/2019	832367	207.70	DTE ENERGY	Soliders & Sailors Relief HA	2930-8942-849.000	Veterans Affairs Dept	207.70	9 Community Program Support
920009920645 APR19	04/22/2019	04/25/2019	832035	47.53	DTE ENERGY	LB-1933 LEAHY ST APRIL 2019	5500-0000-039.000	Land Bank	47.53	1 Co Board Specific Appr
04/12/2019	04/19/2019	04/25/2019	832034	111.84	DTE ENERGY	7875 Whitehall Rd/9300 024 9666 7	2220-7347-801.000	HealthWest	111.84	1 Co Board Specific Appr
920009318089APR19	04/17/2019	04/25/2019	832032	46.16	DTE ENERGY	LB-2943 VALK ST APRIL 2019	5500-0000-039.000	Land Bank	46.16	1 Co Board Specific Appr
920003537692-APR19	04/17/2019	04/25/2019	832031	42.09	DTE ENERGY	LB-2283 COLUMBUS-APR 2019	5500-0000-039.000	Land Bank	42.09	1 Co Board Specific Appr
910040970022-APR19	04/17/2019	04/25/2019	832033	187.01	DTE ENERGY	LB-950 W NORTON AVE APRIL 2019	5500-0000-039.000	Land Bank	187.01	1 Co Board Specific Appr
04162019DN	04/20/2019	04/19/2019	831799	6.58	WITNESS	Witness: State vs RCK	1010-0229-825.010	Prosecutor	6.58	8AuthoritativeOrder/JdgeAprvl
05082019DA	05/10/2019	05/10/2019	832831	6.50	WITNESS	Witness: State vs MOJ	1010-0229-825.010	Prosecutor	6.50	8AuthoritativeOrder/JdgeAprvl
05072019DA	05/10/2019	05/10/2019	832830	6.84	WITNESS	Witness: State vs BJ	1010-0229-825.010	Prosecutor	6.84	8AuthoritativeOrder/JdgeAprvl
RSTC 4-14-19 DS	04/19/2019	04/23/2019	831885	200.00	EAGLE ALLOY	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	200.00	8AuthoritativeOrder/JdgeAprvl
RSTC 4-14-19 CH	04/19/2019	04/23/2019	831886	20.00	EARL THOMAS	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	20.00	8AuthoritativeOrder/JdgeAprvl
226579	05/03/2019	05/09/2019	832595	718.28	EARLE PRESS INC	Treasurer's Receipts - Green	5168-2018-729.000	2018 Delinquent Tax Revolving	718.28	5 Avoid Addl Cost
RSTC 4-14-19 SS	04/19/2019	04/23/2019	831887	63.28	EC ONE, INC	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	63.28	8AuthoritativeOrder/JdgeAprvl
ECMC 4.19.19	04/18/2019	04/19/2019	831839	2.50	ECMC	Employee Deduction 4.19.19	7040-0000-231.161	Imprest Payroll Fund	2.50	7 Not AP(Payroll/Pass Through)
ECMC 5.3.19	05/02/2019	05/03/2019	832368	2.50	ECMC	EMPLOYEE DEDUCTION 5.3.19	7040-0000-231.161	Imprest Payroll Fund	2.50	7 Not AP(Payroll/Pass Through)
04302019EH	05/06/2019	05/06/2019	832522	7.00	WITNESS	Witness: State vs JD	1010-0229-825.010	Prosecutor	7.00	8AuthoritativeOrder/JdgeAprvl
JPB487564.0136	04/19/2019	04/19/2019	831761	78.56	JUROR	Juror 487564 Dates 04/17/2019-04/18/2019	1010-0136-822.010	District Court	60.00	8 Authoritative Order
								District Court	18.56	
RSTC 4-14-19 CP	04/19/2019	04/23/2019	831888	62.50	ELIZABETH ALSTEENS	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	62.50	8AuthoritativeOrder/JdgeAprvl
JPB447595.0131	05/03/2019	05/03/2019	832452	98.20	JUROR	Juror 447595 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
								Circuit Court	23.20	
04292019EC	05/03/2019	05/03/2019	832384	6.54	WITNESS	Witness: State vs EU	1010-0229-825.010	Prosecutor	6.54	8AuthoritativeOrder/JdgeAprvl
JPB474106.0131	05/03/2019	05/03/2019	832453	98.20	JUROR	Juror 474106 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
								Circuit Court	23.20	
12639	03/14/2019	04/25/2019	832036	479.32	EMERGENCY SERVICES	VanAndel-oil chg, steering, pads	1210-0315-937.000	Highway Safety Programs	479.32	1 Co Board Specific Appr
11806	05/06/2019	05/09/2019	832596	331.57	EMERGENCY SERVICES LLC	Service on the Ford 500	2150-0230-937.000	Family Court	331.57	8AuthoritativeOrder/JdgeAprvl
JPB438484.0131	05/03/2019	05/03/2019	832454	93.56	JUROR	Juror 438484 Dates 04/30/2019-05/01/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
								Circuit Court	18.56	
128234	05/06/2019	05/09/2019	832750	425.00	ENERCO CORPORATION	WATER TREATMENT FOR COOLING TOWER SYSTEM	1010-0270-936.000	County Jail Building 2015	425.00	0 Not an Exception
5688073	05/01/2019	05/09/2019	832597	160.00	ENGINEERED PROTECTION SY	Water- Phone Lines 4/16/19	2220-7137-936.000	HealthWest	160.00	5 Avoid Addl Cost
5687097	05/03/2019	05/09/2019	832597	194.00	ENGINEERED PROTECTION SY	LABOR- Phone Lines 4/16/19	1010-0268-931.050	Oak Ave. Building	194.00	5 Avoid Addl Cost
98128	04/23/2019	05/09/2019	832751	374.21	ENGINEERING SUPPLY & IMA	PRINTER SUPPLIES	2210-6811-729.000	Public Health	374.21	0 Not an Exception
FBN3682142	04/23/2019	04/25/2019	832037	274.90	ENTERPRISE FLEET MGMT INI	Monthly Lease Payment for 2018 Ram	6330-many-944.000	Office Services	274.90	1 Co Board Specific Appr
FBN3706114	05/03/2019	05/09/2019	832598	392.19	ENTERPRISE FLEET MGMT INI	Lease pmt-18 Ford pkup-Em Mngr-MAY 19	1190-0426-944.000	Emergency Services	392.19	1 Co Board Specific Appr
00008197	05/02/2019	05/09/2019	832599	4,801.75	ENVIRONMENTAL RUBBER RE	Scrap Tire Cleanup Grant CV0048219	2261-5282-802.000	Sustainability Grant	4,801.75	1 Co Board Specific Appr
RSTC 4-14-19 DV	04/19/2019	04/23/2019	831889	114.01	ERWIN REGISTER	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	114.01	8AuthoritativeOrder/JdgeAprvl
04182019ER	04/20/2019	04/19/2019	831800	7.30	WITNESS	Witness: State vs MR	1010-0229-825.010	Prosecutor	7.30	8AuthoritativeOrder/JdgeAprvl
JPB486553.0136	04/19/2019	04/19/2019	831762	56.06	JUROR	Juror 486553 Dates 04/17/2019-04/18/2019	1010-0136-822.010	District Court	37.50	8 Authoritative Order
								District Court	18.56	
05022019ES	05/10/2019	05/10/2019	832832	6.18	WITNESS	Witness: State vs CLM	1010-0229-825.010	Prosecutor	6.18	8AuthoritativeOrder/JdgeAprvl
04112019ES	04/20/2019	04/19/2019	831801	6.20	WITNESS	Witness: State vs CLM	1010-0229-825.010	Prosecutor	6.20	8AuthoritativeOrder/JdgeAprvl
04242019EB	04/26/2019	04/27/2019	832184	10.18	WITNESS	Witness: State vs BETB	1010-0229-825.010	Prosecutor	10.18	8AuthoritativeOrder/JdgeAprvl
EOB 13340	05/02/2019	05/09/2019	832600	40,280.40	FA-HO-LO FAMILY INC	Wolf Lake Foster Care Home	2220-7347-801.110	HealthWest	40,280.40	1 Co Board Specific Appr
Jail - 0519	05/06/2019	05/09/2019	832601	12,246.69	FAMILY OUTREACH CENTER,	Substance Use Disorder Services	2220-7063-801.166	HealthWest	12,246.69	1 Co Board Specific Appr
RM-0519	05/06/2019	05/09/2019	832601	34,883.00	FAMILY OUTREACH CENTER,	Substance Use Disorder Services	2220-7063-801.166	HealthWest	34,883.00	1 Co Board Specific Appr
Apr19	05/07/2019	05/09/2019	832601	91.50	FAMILY OUTREACH CENTER,	Substance Use Disorder Services	2220-7063-801.166	HealthWest	91.50	1 Co Board Specific Appr

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Jail - 0419PS	04/29/2019	05/02/2019	832275	5,114.00	FAMILY OUTREACH CENTER,	Substance Use Disorder Services	2220-7063-801.166	HealthWest	5,114.00	1 Co Board Specific Appr
Jail - 0319PS	04/29/2019	05/02/2019	832275	5,114.00	FAMILY OUTREACH CENTER,	Substance Use Disorder Services	2220-7063-801.166	HealthWest	5,114.00	1 Co Board Specific Appr
April 3, 2019	04/30/2019	05/02/2019	832275	99.00	FAMILY OUTREACH CENTER,	Substance Use Disorder Services	2220-7063-801.166	HealthWest	99.00	1 Co Board Specific Appr
Jail - 0519PS	05/06/2019	05/09/2019	832601	5,114.00	FAMILY OUTREACH CENTER,	Substance Use Disorder Services	2220-7063-801.166	HealthWest	5,114.00	1 Co Board Specific Appr
RSTC 4-14-19 JHJH	04/19/2019	04/23/2019	831891	67.00	FARM BUREAU INSURANCE A	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	67.00	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 YM	04/19/2019	04/23/2019	831890	50.00	FARM BUREAU INSURANCE A	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8AuthoritativeOrder/JdgeApprvl
256994	04/03/2019	04/25/2019	832038	6,772.44	FARMCHEM CORP	Herbicide Holding Tanks-2500gal 90" Deg Poly Tai	5920-5030-778.000	Wastewater Management Operations	6,772.44	5 Avoid Addl Cost
MIMUS266662	05/01/2019	05/09/2019	832752	139.10	FASTENAL COMPANY	SHOP SUPPLIES	6340-0249-778.000	County South Campus	139.10	0 Not an Exception
MIMUS267011	05/06/2019	05/09/2019	832752	143.65	FASTENAL COMPANY	TRASH BAGS	6340-0246-931.050	County South Campus	143.65	0 Not an Exception
11673	04/26/2019	05/02/2019	832276	11,805.77	FATHER FLANAGAN'S BOYS' F	Common Sense Parenting Training	2150-2911-802.000	Family Court	11,805.77	8AuthoritativeOrder/JdgeApprvl
6-524-45602	04/17/2019	04/25/2019	832039	8.65	FEDERAL EXPRESS	SHIPPING/FREIGHT CHARGES	5810-0536-730.000	Airport	8.65	1 Co Board Specific Appr
6-524-27423	04/23/2019	05/02/2019	832277	43.40	FEDERAL EXPRESS	POSTAGE- Guide Distribution	2300-0251-730.000	Accommodations Tax	43.40	1 Co Board Specific Appr
RSTC 4-14-19 WM	04/19/2019	04/23/2019	831892	100.00	FEDERATED MUTUAL INSUR	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8AuthoritativeOrder/JdgeApprvl
04292019FM	05/03/2019	05/03/2019	832385	7.72	WITNESS	Witness: State vs CH	1010-0229-825.010	Prosecutor	7.72	8AuthoritativeOrder/JdgeApprvl
5134820	05/01/2019	05/09/2019	832603	70.32	FERGUSON ENTERPRISES, INC	PLUMBING PARTS	6340-0244-931.050	County South Campus	70.32	5 Avoid Addl Cost
0070669	05/06/2019	05/09/2019	832602	21,860.00	FERGUSON ENTERPRISES, INC	Water meters	5910-many-747.015	Regional Water System	21,860.00	1 Co Board Specific Appr
5145570	05/02/2019	05/09/2019	832603	17.36	FERGUSON ENTERPRISES, INC	SUPPLIES	1010-0270-931.050	County Jail Building 2015	17.36	5 Avoid Addl Cost
5146565	05/06/2019	05/09/2019	832603	38.91	FERGUSON ENTERPRISES, INC	PLUMBING PARTS	1010-0758-931.050	Fairgrounds Training Center	38.91	5 Avoid Addl Cost
901652	05/01/2019	05/09/2019	832604	884.94	FERGUSON SUPPLY COMPAN	MOTOR FOR HVAC	1010-0268-936.000	Oak Ave. Building	884.94	4 Discount Not Lost
901651	05/01/2019	05/09/2019	832604	426.30	FERGUSON SUPPLY COMPAN	.RETRO FIT BOTTLE FILL STATION	6340-0244-931.050	County South Campus	426.30	4 Discount Not Lost
RSTC 4-14-19 MC	04/19/2019	04/23/2019	831893	606.40	FIRST GENERAL CREDIT UNIO	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	606.40	8AuthoritativeOrder/JdgeApprvl
1654278	04/24/2019	05/02/2019	832278	566.66	FORD MOTOR CREDIT COMP.	Leasing 2017 Ford Escape for HealthWest	2220-7705-944.000	HealthWest	566.66	1 Co Board Specific Appr
1659577	05/07/2019	05/09/2019	832605	2,811.10	FORD MOTOR CREDIT COMP.	LEASING OF SEVEN (7) 2016-FORD FUSIONS	2220-many-944.000	HealthWest	2,811.10	1 Co Board Specific Appr
1649792	04/18/2019	04/25/2019	832040	3,200.92	FORD MOTOR CREDIT COMP.	Leasing of 8 Ford Vehicles	2220-many-944.000	HealthWest	3,200.92	1 Co Board Specific Appr
1654286	04/25/2019	05/02/2019	832278	645.92	FORD MOTOR CREDIT COMP.	Leasing 2018 Ford Escape	2220-7147-944.000	HealthWest	645.92	1 Co Board Specific Appr
1652418	04/24/2019	05/02/2019	832278	4,754.33	FORD MOTOR CREDIT COMP.	Ford Police Interceptors & Equipment	1010-0301-944.000	Sheriff Operations	3,395.95	1 Co Board Specific Appr
								Highway Safety Programs	1,210.38	
1657082	05/02/2019	05/09/2019	832605	3,628.34	FORD MOTOR CREDIT COMP.	Leasing 8 2018 Ford Escapes	2220-many-944.000	HealthWest	3,628.34	1 Co Board Specific Appr
EOB 13323	05/01/2019	05/09/2019	832606	9,217.00	FOREST VIEW PSYCHIATRIC H	Community Inpatient Adult/Child	2220-7073-802.030	HealthWest	2,728.00	1 Co Board Specific Appr
								HealthWest	6,489.00	
EOB 13295	04/22/2019	04/25/2019	832041	20,394.00	FOREST VIEW PSYCHIATRIC H	Community Inpatient Adult/Child	2220-7073-802.050	HealthWest	20,394.00	1 Co Board Specific Appr
JPB461626.0131	05/03/2019	05/03/2019	832455	93.56	JUROR	Juror 461626 Dates 04/30/2019-05/01/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
								Circuit Court	18.56	
FOP 5.3.19	05/02/2019	05/03/2019	832369	4,102.00	FRATERNAL ORDER OF POLIC	EMPLOYEE DEDUCTIONS 5.3.19	7040-0000-231.120	Imprest Payroll Fund	4,102.00	7 Not AP(Payroll/Pass Through)
SubpReimb 5/6/19	05/06/2019	05/09/2019	832607	330.96	FRUITPORT TOWNSHIP	Subpoena reimbursement 01/08/19-04/19/19	1010-0229-825.010	Prosecutor	330.96	8AuthoritativeOrder/JdgeApprvl
8955-145720	04/29/2019	05/02/2019	832279	2,875.00	G & W REFRIGERATION	DTE TEST & TUNE: 1457 CHATTERSON	1010-0175-934.175	Residential Energy Efficiency Pgm	2,875.00	1 Co Board Specific Appr
8955-324119	04/29/2019	05/02/2019	832279	3,985.00	G & W REFRIGERATION	DTE TEST & TUNE: 3241 8TH	1010-0175-934.175	Residential Energy Efficiency Pgm	3,985.00	1 Co Board Specific Appr
678810	04/18/2019	04/25/2019	832042	720.00	GARY BEATTY	Ads May 2019 - Oct 2019 Muskegon Magazine	2560-2360-902.000	Deeds Automation Fund	720.00	3 Personal Services by Indiv
04152019GJ	04/20/2019	04/19/2019	831802	8.00	WITNESS	Witness: State vs MH	1010-0229-825.010	Prosecutor	8.00	8AuthoritativeOrder/JdgeApprvl
04222019GS	05/03/2019	05/03/2019	832386	7.34	WITNESS	Witness: State vs DAA	1010-0229-825.010	Prosecutor	7.34	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 TP	04/19/2019	04/23/2019	831894	255.35	GARY'S GUNS	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	255.35	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 AK	04/19/2019	04/23/2019	831895	216.66	GARY'S AUTO BODY INC	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	216.66	8AuthoritativeOrder/JdgeApprvl
50001251	04/24/2019	05/09/2019	832608	1,240.00	GENERAL DYNAMICS ORDN&	Simunition Training-A Aamodt&T Schmidt	1010-0301-756.000	Sheriff Operations	894.00	2 Employee Travel Reimb
								Sheriff Operations	346.00	
RSTC 4-14-19 KD	04/19/2019	04/23/2019	831896	40.00	GEORGE WILLIAMS	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	40.00	8AuthoritativeOrder/JdgeApprvl
2239543	04/05/2019	04/25/2019	832043	939.65	GILLHESPY INC	APR 2019 INSPECTION LINE/LEAK/SENSOR/SPILL/	5920-5040-802.000	Wastewater Management Operations	939.65	5 Avoid Addl Cost
40570888	05/06/2019	05/09/2019	832609	1,263.37	GILLIG LLC	Turn Lifts & ECU for ABS (Stock)	5880-0591-775.000	Muskegon Area Transit System	1,263.37	1 Co Board Specific Appr
40568932	04/17/2019	04/25/2019	832044	934.77	GILLIG LLC	Anti-Lock Brake System Electronic Control for 070	5880-0591-775.000	Muskegon Area Transit System	934.77	1 Co Board Specific Appr
40568931	04/17/2019	04/25/2019	832044	86.00	GILLIG LLC	Cable Diode for Gilligs (Stock)	5880-0591-775.000	Muskegon Area Transit System	86.00	1 Co Board Specific Appr
RSTC 4-14-19 KH	04/19/2019	04/23/2019	831897	20.00	GINA JARVIS	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	20.00	8AuthoritativeOrder/JdgeApprvl
05072019GL	05/10/2019	05/10/2019	832833	6.84	WITNESS	Witness: State vs JSV	1010-0229-825.010	Prosecutor	6.84	8AuthoritativeOrder/JdgeApprvl
04222019GT	04/23/2019	04/23/2019	831986	7.72	WITNESS	Witness: State vs CJT	1010-0229-825.010	Prosecutor	7.72	8AuthoritativeOrder/JdgeApprvl
106870	04/24/2019	05/02/2019	832280	464.00	GINMAN TIRE COMPANY INC	Tires 11-02 Foster	1010-0301-802.000	Sheriff Operations	464.00	1 Co Board Specific Appr
106671	05/01/2019	05/09/2019	832610	95.40	GINMAN TIRE COMPANY INC	TIRES FOR GROUNDSMASTER	6340-0249-778.000	County South Campus	95.40	5 Avoid Addl Cost
106871	04/24/2019	05/02/2019	832280	464.00	GINMAN TIRE COMPANY INC	Tires - Spare	1010-0301-802.000	Sheriff Operations	464.00	1 Co Board Specific Appr
APRIL 23	04/25/2019	05/02/2019	832281	111.02	GLADYS MOSHER	INTERPRETING	1010-0136-802.010	District Court	111.02	3 Personal Services by Indiv
APRIL 24	04/25/2019	05/02/2019	832281	111.02	GLADYS MOSHER	INTERPRETING	1010-0136-802.010	District Court	111.02	3 Personal Services by Indiv
APRIL 17,2019	04/18/2019	04/25/2019	832045	111.02	GLADYS MOSHER	INTERPRETING	1010-0136-802.010	District Court	111.02	3 Personal Services by Indiv

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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)
APRIL 2, 2019	04/18/2019	04/25/2019	832045	111.02	GLADYS MOSHER	INTERPRETING	1010-0136-802.010	District Court	111.02	3 Personal Services by Indiv
MAY 1	05/06/2019	05/09/2019	832611	111.02	GLADYS MOSHER	INTERPRETING	1010-0136-802.010	District Court	111.02	3 Personal Services by Indiv
8252783186	05/07/2019	05/09/2019	832612	1,440.60	GLAXOSMITHKLINE	Bexsero/Engerix-B Adult/Havrix Adult Shingrix Va	2210-6710-741.000	Public Health	1,440.60	1 Co Board Specific Appr
INV002271	04/19/2019	04/25/2019	832046	1,882.24	GOOD TEMPS TEMPORARY S	Temp services-Veterans Affairs	2930-8944-801.000 1010-0175-801.000	Veterans Affairs Dept Residential Energy Efficiency Pgm	535.68 1,346.56	1 Co Board Specific Appr
INV002281	04/29/2019	05/02/2019	832282	312.00	GOOD TEMPS TEMPORARY S	Temp services-Public Health	2210-6410-801.000	Public Health	312.00	1 Co Board Specific Appr
INV002299	05/06/2019	05/09/2019	832613	320.00	GOOD TEMPS TEMPORARY S	Temp services-Public Health	2210-6410-801.000	Public Health	320.00	1 Co Board Specific Appr
INV002306	05/06/2019	05/09/2019	832613	121.60	GOOD TEMPS TEMPORARY S	Temp services - Drain Commission	1010-0275-802.000	Drain Commissioner	121.60	1 Co Board Specific Appr
INV002288	04/29/2019	05/02/2019	832282	140.80	GOOD TEMPS TEMPORARY S	Temp services - Drain Commission	1010-0275-802.000	Drain Commissioner	140.80	1 Co Board Specific Appr
INV002290	04/29/2019	05/02/2019	832282	1,864.96	GOOD TEMPS TEMPORARY S	Temp services-Veterans Affairs	2930-8944-801.000 1010-0175-801.000	Veterans Affairs Dept Residential Energy Efficiency Pgm	518.40 1,346.56	1 Co Board Specific Appr
INV002307	05/06/2019	05/09/2019	832613	1,864.96	GOOD TEMPS TEMPORARY S	Temp services-Veterans Affairs	2930-8944-801.000 1010-0175-801.000	Veterans Affairs Dept Residential Energy Efficiency Pgm	518.40 1,346.56	1 Co Board Specific Appr
EOB 13319	04/29/2019	05/02/2019	832283	23.28	GOODWILL INDUSTRIES OF V	Vocational services	2220-7156-801.103	HealthWest	23.28	1 Co Board Specific Appr
EOB 13314	04/25/2019	05/02/2019	832283	71.78	GOODWILL INDUSTRIES OF V	Vocational services	2220-7156-801.103	HealthWest	71.78	1 Co Board Specific Appr
RSTC 4-14-19 DM	04/19/2019	04/23/2019	831898	125.00	GORDON FOOD SERVICES	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	125.00	8AuthoritativeOrder/JdgeApprvl
1232424	04/23/2019	05/09/2019	832753	775.00	GORDON N STOWE & ASSOCI	HEARING/VISION EQUIPMENT CALIBRATION	2210-6712-936.000	Public Health	775.00	0 Not an Exception
INV28494	04/19/2019	05/09/2019	832614	10,166.00	GOVERNMENTJOBS.COM, INI	NeoGov-Insight Enterprise Software License 05/2	1010-0226-947.100 6770-0203-802.000	Human Resources Insurance	6,766.00 3,400.00	1 Co Board Specific Appr
194421	04/20/2019	05/02/2019	832284	1,320.00	GRAND RAPIDS GRAVEL COM	ROAD GRAVEL FOR SWANSON & WHITE ROADS	5920-5030-778.000	Wastewater Management Operations	1,320.00	5 Avoid Addl Cost
7229	03/26/2019	05/02/2019	832285	223,713.00	GRAND RIVER CONSTRUCTIO	App#7-Fleet Maint Bldg Expand-IFB#18-2301	5920-4911-973.219	Wastewater Management Operations	223,713.00	1 Co Board Specific Appr
1411506	04/30/2019	05/09/2019	832754	593.24	GRAPHICS HOUSE SPORTS PR	Swag- Stickers	2300-0251-902.000	Accommodations Tax	593.24	0 Not an Exception
15306	05/02/2019	05/09/2019	832755	577.00	GRAPHICS UNLIMITED INC	2018 Annual Report	2220-7705-729.000	HealthWest	577.00	0 Not an Exception
1936-41619	04/24/2019	05/02/2019	832286	244.46	GREAT LAKES ENERGY	Electrical-Meinert Park/Pines Campground	2080-0691-921.000	Parks	244.46	1 Co Board Specific Appr
RSTC 4-14-19 SB	04/19/2019	04/23/2019	831899	50.00	GREAT GRACE ASSEMBLIES	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8AuthoritativeOrder/JdgeApprvl
Pittman 4/3/19	04/26/2019	05/02/2019	832287	177.48	Gregory Pittman	Mileage for Mentoring and MJJ work group	2150-0149-863.000 1010-0148-863.000	Family Court Probate Court	88.74 88.74	2 Employee Travel Reimb
043019	05/01/2019	05/09/2019	832615	1,489.86	GREYHOUND LINES INC	Commission Due 4/16/19 4/30/19	5880-0000-270.400	Muskegon Area Transit System	1,489.86	1 Co Board Specific Appr
2019 Tax Tribunal RF	04/30/2019	05/09/2019	832616	4,179.32	GSA Property Tax Consultant	2019 Property Tax Tribunal Refund	5169-0000-020.000	2019 Delinquent Tax Revolving	4,179.32	7 Not AP(Payroll/Pass Through)
EOB 13312	05/06/2019	05/09/2019	832617	8,559.58	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7157-801.179	HealthWest	8,559.58	1 Co Board Specific Appr
EOB 13309	04/25/2019	05/02/2019	832288	132.80	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7156-801.105	HealthWest	132.80	1 Co Board Specific Appr
EOB 13342	05/06/2019	05/09/2019	832617	9,066.41	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7344-801.196	HealthWest	9,066.41	1 Co Board Specific Appr
EOB 13343	05/06/2019	05/09/2019	832617	1,250.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7344-801.196	HealthWest	1,250.00	1 Co Board Specific Appr
EOB 13310	05/06/2019	05/09/2019	832617	2,023.76	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7159-801.127	HealthWest	2,023.76	1 Co Board Specific Appr
INV0000000024154	05/06/2019	05/09/2019	832617	224.55	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7344-801.196	HealthWest	224.55	1 Co Board Specific Appr
04/29/2019	05/07/2019	05/09/2019	832617	1,348.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7144-801.000	HealthWest	1,348.00	1 Co Board Specific Appr
INV0000000024338	05/06/2019	05/09/2019	832617	137.60	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7344-801.196	HealthWest	137.60	1 Co Board Specific Appr
04/16/19	04/29/2019	05/02/2019	832288	359.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7144-801.000	HealthWest	359.00	1 Co Board Specific Appr
EOB 13344	05/06/2019	05/09/2019	832617	375.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7344-801.196	HealthWest	375.00	1 Co Board Specific Appr
EOB 13311	05/06/2019	05/09/2019	832617	6,370.12	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7344-801.196	HealthWest	6,370.12	1 Co Board Specific Appr
199370	04/22/2019	04/25/2019	832047	103.00	HACKLEY WORKPLACE HEALT	Pre Employment Exam	6770-0204-835.010	Insurance	103.00	1 Co Board Specific Appr
199688	04/23/2019	04/25/2019	832047	47.00	HACKLEY WORKPLACE HEALT	Pre Employment Exam-Recheck	6770-0204-835.010	Insurance	47.00	1 Co Board Specific Appr
04262019HN	05/03/2019	05/03/2019	832387	6.64	WITNESS	Witness: State vs MP	1010-0229-825.010	Prosecutor	6.64	8AuthoritativeOrder/JdgeApprvl
04262019HN-2	05/03/2019	05/03/2019	832388	6.00	WITNESS	Witness: State vs ALC	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl
04252019HN	05/03/2019	05/03/2019	832389	6.64	WITNESS	Witness: State vs LC	1010-0229-825.010	Prosecutor	6.64	8AuthoritativeOrder/JdgeApprvl
Machovsky	05/02/2019	05/09/2019	832618	50.00	HARRIS FUNERAL HOME, INC	Headstone Placement-Veteran Machovsky	2930-8941-834.000	Veterans Affairs Dept	50.00	9 Community Program Support
RSTC 4-14-19 SB	04/19/2019	04/23/2019	831900	150.00	HARTFORD INSURANCE	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	150.00	8AuthoritativeOrder/JdgeApprvl
B09768	04/25/2019	05/02/2019	832289	1,090.00	HASPER EQUIPMENT COMPA	GENIE PLATFORM LIFT RENTAL APR-MAY 2019	5920-5050-945.000	Wastewater Management Operations	1,090.00	5 Avoid Addl Cost
RSTC 4-14-19 SC	04/19/2019	04/23/2019	831901	12.00	HASTINGS INSURANCE COMF	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	12.00	8AuthoritativeOrder/JdgeApprvl
EOB 13284	04/22/2019	04/25/2019	832048	7,800.00	HAVENWYCK HOSPITAL	Inpatient services	2220-7074-802.050	HealthWest	7,800.00	1 Co Board Specific Appr
JPB463993.0131	04/25/2019	04/26/2019	832159	24.28	JUROR	Juror 463993 Date 04/25/2019	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	15.00 9.28	8 Authoritative Order
JPB454014.0131	05/03/2019	05/03/2019	832456	121.40	JUROR	Juror 454014 Dates 04/23/2019-04/24/2019	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	75.00 46.40	8 Authoritative Order
RSTC 4-14-19 VW	04/19/2019	04/23/2019	831902	70.50	HEIDI DAUSMAN	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	70.50	8AuthoritativeOrder/JdgeApprvl
Rcpt # 19-5912	05/02/2019	05/02/2019	832290	40.00	HENRY SAVAGE	Refund Ovrpymt Certified Copy Fee	1010-0000-277.020	Balance Sheet Accounts	40.00	7 Not AP(Payroll/Pass Through)
04092019HS	04/20/2019	04/19/2019	831803	6.50	WITNESS	Witness: State vs HD	1010-0229-825.010	Prosecutor	6.50	8AuthoritativeOrder/JdgeApprvl
Mar 2019	04/24/2019	05/02/2019	832291	61,825.00	HGA SERVICES	Autism Program	2220-7319-801.000	HealthWest	61,825.00	1 Co Board Specific Appr

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EOB 13392	05/07/2019	05/09/2019	832619	652.37	HGA SERVICES	Supported Employment, CLS	2220-7156-801.105	HealthWest	652.37	1 Co Board Specific Appr
JPB459343.0131	05/03/2019	05/03/2019	832457	98.20	JUROR	Juror 459343 Dates 04/23/2019-04/24/2019	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	75.00 23.20	8 Authoritative Order
56259	04/26/2019	05/02/2019	832292	5,558.25	HINMAN LAKE LLC	Terrace Plaza Lease-March-Sept 2019	2220-many-941.000	HealthWest	5,558.25	1 Co Board Specific Appr
RSTC 4-14-19 JH	04/19/2019	04/23/2019	831903	61.73	HOLLY AND SCOTT HREN	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	61.73	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 AJ	04/19/2019	04/23/2019	831904	470.00	HOLLY GREGG	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	470.00	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 MI	04/19/2019	04/23/2019	831905	17.50	HOME DEPOT	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	17.50	8AuthoritativeOrder/JdgeApprvl
EOB 13315	04/25/2019	05/02/2019	832293	6,736.92	HOME LIFE INC	Personal Care and CLS	2220-7347-801.110	HealthWest	6,736.92	1 Co Board Specific Appr
EOB 13371	05/07/2019	05/09/2019	832620	6,519.60	HOME LIFE INC	Personal Care and CLS	2220-7347-801.110	HealthWest	6,519.60	1 Co Board Specific Appr
HBT AJ 4/19	05/02/2019	05/09/2019	832621	300.00	HOMEWARD BOUND THERAF	Risk Assessment; AJ; 4/19	2920-0667-802.000	Child Care Fund	300.00	8AuthoritativeOrder/JdgeApprvl
EOB 13286	04/19/2019	05/09/2019	832756	2,416.80	HOPE NETWORK INTEGRATEI	Specialized Residential Setting	2220-7348-801.000	HealthWest	2,416.80	0 Not an Exception
042019-30555	04/30/2019	05/02/2019	832294	1,916.66	HOUGHTALING, WASIURA &	Contract Attorney Services 04/2019	1010-0164-830.070	Public Defender	1,916.66	1 Co Board Specific Appr
PSI-0109693	04/18/2019	04/25/2019	832049	1,152.25	HULL LIFT TRUCK INC	Floor Scrubber Repairs	5880-0591-936.000	Muskegon Area Transit System	1,152.25	5 Avoid Addl Cost
PSI-0111650	05/06/2019	05/09/2019	832622	1,022.34	HULL LIFT TRUCK INC	Floor Scrubber Repairs	5880-0591-936.000	Muskegon Area Transit System	1,022.34	5 Avoid Addl Cost
LE01-094628	05/07/2019	05/09/2019	832757	6,654.00	HYLANDS SOFTWARE, INC	Hyland OnBase Premium Subscription	6680-2975-957.000	Information Technology Services ISF	6,654.00	0 Not an Exception
TR 8480	04/24/2019	05/09/2019	832758	1,500.00	I-80/90 TOURISM CORRIDOR	Distribution- Brochures	2300-0251-902.000	Accommodations Tax	1,500.00	0 Not an Exception
752203	04/18/2019	04/25/2019	832050	138.50	ICLE	Books	1010-0148-981.010	Probate Court	138.50	5 Avoid Addl Cost
90438275	04/30/2019	05/03/2019	832370	285.64	INFINISOURCE, INC.	FBA Monthly Admin Service 03/19	6770-0203-801.000	Insurance	285.64	1 Co Board Specific Appr
1899242-0	05/02/2019	05/09/2019	832623	65.25	INTEGRITY BUSINESS SOLUTII	Supplies for Clubhouse	2220-7137-729.000	HealthWest	65.25	1 Co Board Specific Appr
1902403-0	05/07/2019	05/09/2019	832623	11.56	INTEGRITY BUSINESS SOLUTII	OFFICE SUPPLIES	2210-6103-729.000	Public Health	11.56	1 Co Board Specific Appr
1892627-0	04/17/2019	04/25/2019	832051	18.12	INTEGRITY BUSINESS SOLUTII	Supplies for Terrace Plaza	2220-7706-729.000	HealthWest	18.12	1 Co Board Specific Appr
1895301-0	04/23/2019	04/25/2019	832051	136.12	INTEGRITY BUSINESS SOLUTII	OFFICE SUPPLIES	2800-0232-729.000	Crime Victims' Rights	136.12	1 Co Board Specific Appr
1890002-0	04/26/2019	05/02/2019	832295	55.19	INTEGRITY BUSINESS SOLUTII	Supplies for JTC	2220-7318-729.000	HealthWest	55.19	1 Co Board Specific Appr
1888092-0	04/30/2019	05/02/2019	832295	22.67	INTEGRITY BUSINESS SOLUTII	OFFICE SUPPLIES	1010-0351-729.000 1010-0301-729.000	Sheriff Jail Sheriff Operations	11.34 11.33	1 Co Board Specific Appr
1894509-0	04/30/2019	05/02/2019	832295	641.44	INTEGRITY BUSINESS SOLUTII	OFFICE SUPPLIES	1010-0351-729.000	Sheriff Jail	641.44	1 Co Board Specific Appr
1899239-0	05/01/2019	05/09/2019	832623	56.53	INTEGRITY BUSINESS SOLUTII	Supplies for HUB	2220-7319-729.000	HealthWest	56.53	1 Co Board Specific Appr
1899255-0	05/01/2019	05/09/2019	832623	332.34	INTEGRITY BUSINESS SOLUTII	Supplies for Brinks	2220-7341-729.000	HealthWest	199.59	1 Co Board Specific Appr
							2220-7341-750.000	HealthWest	132.75	
1898228-0	05/01/2019	05/02/2019	832295	98.82	INTEGRITY BUSINESS SOLUTII	Office Supplies	2560-2360-729.000	Deeds Automation Fund	98.82	1 Co Board Specific Appr
1892298-0	04/18/2019	04/25/2019	832051	185.87	INTEGRITY BUSINESS SOLUTII	OFFICE SUPPLIES	1010-0136-729.000 1010-0137-729.000	District Court District Ct Probation(Cobo Hall PA2 Tax)	72.87 113.00	1 Co Board Specific Appr
1892507-1	04/18/2019	04/25/2019	832051	33.12	INTEGRITY BUSINESS SOLUTII	Supplies for MCA	2220-7068-729.000	HealthWest	33.12	1 Co Board Specific Appr
1892507-0	04/18/2019	04/25/2019	832051	436.34	INTEGRITY BUSINESS SOLUTII	Supplies for MCA	2220-7068-729.000	HealthWest	436.34	1 Co Board Specific Appr
1899679-0	04/30/2019	05/09/2019	832623	180.17	INTEGRITY BUSINESS SOLUTII	Office supplies-storage boxes, highlighters	1010-0201-729.000	Accounting	180.17	1 Co Board Specific Appr
1900371-0	05/06/2019	05/09/2019	832623	9.34	INTEGRITY BUSINESS SOLUTII	CERTIFICATES FOR PROBATION GRADUATION	1010-0137-729.000	District Ct Probation(Cobo Hall PA2 Tax)	9.34	1 Co Board Specific Appr
1899212-0	05/02/2019	05/09/2019	832623	32.56	INTEGRITY BUSINESS SOLUTII	Supplies for MCA	2220-7551-729.000	HealthWest	32.56	1 Co Board Specific Appr
1894071-0	04/26/2019	05/02/2019	832295	180.24	INTEGRITY BUSINESS SOLUTII	OFFICE SUPPLIES	2600-2994-729.000	Indigent Defense Fund	180.24	1 Co Board Specific Appr
1894450-1	04/23/2019	05/02/2019	832295	11.99	INTEGRITY BUSINESS SOLUTII	Office Supplies : Desk Calendar	5167-2017-729.000	2017 Delinquent Tax Revolving	11.99	1 Co Board Specific Appr
1899979-0	05/06/2019	05/09/2019	832623	27.01	INTEGRITY BUSINESS SOLUTII	PROBATION GRADUATION CERTIFICATES	1010-0136-729.000	District Court	27.01	1 Co Board Specific Appr
1898787-0	05/06/2019	05/09/2019	832623	44.12	INTEGRITY BUSINESS SOLUTII	OFFICE SUPPLIES	1010-0136-729.000	District Court	44.12	1 Co Board Specific Appr
1892619-0	04/18/2019	04/25/2019	832051	33.48	INTEGRITY BUSINESS SOLUTII	Supplies for State Probation	2220-7321-729.000	HealthWest	33.48	1 Co Board Specific Appr
1892642-0	04/18/2019	04/25/2019	832052	1,046.05	INTEGRITY BUSINESS SOLUTII	Supplies for MHC	2220-many-729.000	HealthWest	1,046.05	1 Co Board Specific Appr
1893164-0	04/16/2019	04/25/2019	832051	343.97	INTEGRITY BUSINESS SOLUTII	Office supplies (paper, folders, misc.)	1010-0201-729.000	Accounting	343.97	1 Co Board Specific Appr
1895039-0	04/19/2019	04/25/2019	832051	497.11	INTEGRITY BUSINESS SOLUTII	OFFICE SUPPLIES	5810-0536-729.000	Airport	497.11	1 Co Board Specific Appr
1894075-0	04/26/2019	05/02/2019	832295	105.16	INTEGRITY BUSINESS SOLUTII	OFFICE SUPPLIES	2600-2994-729.000	Indigent Defense Fund	105.16	1 Co Board Specific Appr
1889998-1	04/30/2019	05/02/2019	832295	51.00	INTEGRITY BUSINESS SOLUTII	Supplies for MCA	2220-7551-729.000	HealthWest	51.00	1 Co Board Specific Appr
1893388-0	04/30/2019	05/02/2019	832295	14.20	INTEGRITY BUSINESS SOLUTII	OFFICE SUPPLIES	1010-0351-729.000 1010-0301-729.000	Sheriff Jail Sheriff Operations	7.10 7.10	1 Co Board Specific Appr
1899176-0	05/01/2019	05/09/2019	832623	15.83	INTEGRITY BUSINESS SOLUTII	Supplies for Terrace Plaza	2220-7706-729.000	HealthWest	15.83	1 Co Board Specific Appr
1899206-0	05/01/2019	05/09/2019	832623	449.26	INTEGRITY BUSINESS SOLUTII	Supplies for MHC	2220-many-729.000	HealthWest	449.26	1 Co Board Specific Appr
1897713-0	04/30/2019	05/02/2019	832295	537.82	INTEGRITY BUSINESS SOLUTII	Supplies for MCA	2220-many-729.000	HealthWest	537.82	1 Co Board Specific Appr
1889523-0	04/30/2019	05/02/2019	832295	30.37	INTEGRITY BUSINESS SOLUTII	OFFICE SUPPLIES	1010-0301-729.000	Sheriff Operations	30.37	1 Co Board Specific Appr
1894509-1	04/30/2019	05/02/2019	832295	16.69	INTEGRITY BUSINESS SOLUTII	OFFICE SUPPLIES	1010-0351-729.000	Sheriff Jail	16.69	1 Co Board Specific Appr
1896490-0	04/26/2019	05/02/2019	832295	23.24	INTEGRITY BUSINESS SOLUTII	Supplies for Terrace Plaza	2220-many-729.000	HealthWest	23.24	1 Co Board Specific Appr
1896029-0	04/26/2019	05/02/2019	832295	68.46	INTEGRITY BUSINESS SOLUTII	Supplies for MCA	2220-7551-729.000	HealthWest	68.46	1 Co Board Specific Appr
1890901-0	04/26/2019	05/02/2019	832295	158.73	INTEGRITY BUSINESS SOLUTII	Circ Ct B-Paper	1010-0131-729.000	Circuit Court	158.73	8AuthoritativeOrder/JdgeApprvl
1896026-0	04/26/2019	05/02/2019	832295	298.72	INTEGRITY BUSINESS SOLUTII	Supplies for MHC	2220-many-729.000	HealthWest	298.72	1 Co Board Specific Appr

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1891821-0	04/17/2019	04/25/2019	832051	123.22	INTEGRITY BUSINESS SOLUTIO	OFFICE SUPPLIES	1010-0265-729.000	Michael E. Kobza Hall of Justice	123.22	1 Co Board Specific Appr
1892622-0	04/15/2019	04/25/2019	832051	103.74	INTEGRITY BUSINESS SOLUTIO	Supplies for JTC	2220-7318-729.000	HealthWest	103.74	1 Co Board Specific Appr
1894257-0	04/23/2019	04/25/2019	832051	39.20	INTEGRITY BUSINESS SOLUTIO	WATER	2210-6201-747.000	Public Health	39.20	1 Co Board Specific Appr
1892965-0	04/23/2019	05/02/2019	832295	160.47	INTEGRITY BUSINESS SOLUTIO	Supplies- Office Supplies	2300-0251-729.000	Accommodations Tax	160.47	1 Co Board Specific Appr
1893557-0	04/18/2019	04/25/2019	832051	181.73	INTEGRITY BUSINESS SOLUTIO	Supplies for MCA	2220-many-729.000	HealthWest	181.73	1 Co Board Specific Appr
1893274-0	04/24/2019	04/25/2019	832051	70.68	INTEGRITY BUSINESS SOLUTIO	Probate Court office supplies	1010-0148-729.000	Probate Court	70.68	1 Co Board Specific Appr
1896654-0	04/30/2019	05/02/2019	832295	46.29	INTEGRITY BUSINESS SOLUTIO	Office Supplies-Card Tents/Paper/Water	1010-0101-729.000	Board of Commissioners	18.97	1 Co Board Specific Appr
							1010-0171-729.000	Administration	12.82	
							7010-0000-285.100	Flower Fund-Board of Commissioners	14.50	
1897637-0	04/30/2019	05/02/2019	832296	14.94	INTEGRITY BUSINESS SOLUTIO	OFFICE SUPPLIES	1010-0301-729.000	Sheriff Operations	14.94	1 Co Board Specific Appr
1899915-0	05/01/2019	05/09/2019	832623	258.52	INTEGRITY BUSINESS SOLUTIO	Supplies for Terrace Plaza	2220-many-729.000	HealthWest	258.52	1 Co Board Specific Appr
1894500-0	04/26/2019	05/02/2019	832295	338.98	INTEGRITY BUSINESS SOLUTIO	FOC; Paper & Pens	1010-0131-729.000	Circuit Court	3.48	8AuthoritativeOrder/JdgeApprvl
							1010-0132-729.000	Circuit Court Collections	4.64	
							2150-many-729.000	Family Court	248.48	
							2920-0152-729.000	Child Care Fund	82.38	
1900411-0	05/06/2019	05/09/2019	832623	65.54	INTEGRITY BUSINESS SOLUTIO	BANK BAGS FOR DC	1010-0136-729.000	District Court	65.54	1 Co Board Specific Appr
1889698-0	04/18/2019	04/25/2019	832051	413.54	INTEGRITY BUSINESS SOLUTIO	Supplies for Clubhouse	2220-7137-729.000	HealthWest	185.55	1 Co Board Specific Appr
							2220-7137-750.000	HealthWest	227.99	
1893582-0	04/22/2019	04/25/2019	832051	1,309.28	INTEGRITY BUSINESS SOLUTIO	OFFICE SUPPLIES	1170-many-729.000	Sobriety Court	1,000.00	1 Co Board Specific Appr
							1010-0136-729.000	District Court	309.28	
1894450-0	04/23/2019	04/25/2019	832051	198.51	INTEGRITY BUSINESS SOLUTIO	paper,sanitizer,pens,labels,cleaning wipes	5167-2017-729.000	2017 Delinquent Tax Revolving	198.51	1 Co Board Specific Appr
7397768	04/01/2019	05/09/2019	832759 H	2,481.00	J & H OIL COMPANY	DIESEL FUEL	5810-0536-760.000	Airport	2,481.00	0 Not an Exception
RSTC 4-14-19 CHSS	04/19/2019	04/23/2019	831906	929.20	J C PENNEY	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	929.20	8AuthoritativeOrder/JdgeApprvl
04292019JS	05/03/2019	05/03/2019	832390	8.06	WITNESS	Witness: State vs ER	1010-0229-825.010	Prosecutor	8.06	8AuthoritativeOrder/JdgeApprvl
JPB445845.0136	04/19/2019	04/19/2019	831763	56.06	JUROR	Juror 445845 Dates 04/17/2019-04/18/2019	1010-0136-822.010	District Court	37.50	8 Authoritative Order
							1010-0136-822.030	District Court	18.56	
Mileage 4/29/19	05/06/2019	05/09/2019	832624	138.04	JAKE SCHAAFSMA	expreimb-mileage-4/5/19-4/29/19	2220-7144-863.000	HealthWest	138.04	2 Employee Travel Reimb
04252019IH	05/03/2019	05/03/2019	832391	6.00	WITNESS	Witness: State vs GBD	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl
04252019IH-2	05/03/2019	05/03/2019	832392	6.34	WITNESS	Witness: State vs TLBD	1010-0229-825.010	Prosecutor	6.34	8AuthoritativeOrder/JdgeApprvl
04232019	04/23/2019	04/25/2019	832053	410.34	JAMES A FISHER	ReimbExp: MCCA Legislative Conference	2910-0670-863.000	Social Welfare	124.12	2 Employee Travel Reimb
							2910-0670-871.000	Social Welfare	286.22	
JPB463635.0131	04/25/2019	04/26/2019	832160	24.28	JUROR	Juror 463635 Date 04/25/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
Green April surv.	05/02/2019	05/09/2019	832625	1,094.54	JAMES PHILLIP GREEN JR	Sobriety court surveillance April	1170-1362-802.000	Sobriety Court	10.00	3 Personal Services by Indiv
							1170-1361-801.131	Sobriety Court	1,084.54	
JPB417325.0131	05/03/2019	05/03/2019	832458	24.28	JUROR	Juror 417325 Date 04/23/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
04302019IV	05/06/2019	05/06/2019	832523	6.86	WITNESS	Witness: State vs SP	1010-0229-825.010	Prosecutor	6.86	8AuthoritativeOrder/JdgeApprvl
04152019 Reimb	04/15/2019	04/25/2019	832054	14.55	JAMIE BURMEISTER	ExpReimb: mileage*Prebid meetings	1010-0201-863.000	Accounting	14.55	2 Employee Travel Reimb
Refund 4.19.19	04/18/2019	04/19/2019	831840	202.87	JAMIE R BOWNE	Garnishment Deduction Refund 4.19.19	7040-0000-231.166	Imprest Payroll Fund	202.87	7 Not AP(Payroll/Pass Through)
04192019IB	04/26/2019	04/27/2019	832185	6.58	WITNESS	Witness: State vs JB	1010-0229-825.010	Prosecutor	6.58	8AuthoritativeOrder/JdgeApprvl
04252019IB	04/26/2019	04/27/2019	832186	6.88	WITNESS	Witness: State vs JB	1010-0229-825.010	Prosecutor	6.88	8AuthoritativeOrder/JdgeApprvl
HW CX360 0319	05/06/2019	05/07/2019	832550	17,574.97	JASON C RADMACHER	Electronic Healthcare Record Cx360 Software Imp	2220-many-801.000	HealthWest	17,574.97	1 Co Board Specific Appr
HW C1298 03/19	05/06/2019	05/07/2019	832550	2,545.50	JASON C RADMACHER	Healthcare Integration/298	2220-7705-801.000	HealthWest	2,528.10	1 Co Board Specific Appr
							2220-7705-863.000	HealthWest	17.40	
HW C1298 0119	05/06/2019	05/07/2019	832550	3,557.02	JASON C RADMACHER	Healthcare Integration/298	2220-7705-801.000	HealthWest	3,519.75	1 Co Board Specific Appr
							2220-7705-863.000	HealthWest	37.27	
hw cX360 0119	05/06/2019	05/07/2019	832550	14,169.67	JASON C RADMACHER	Electronic Healthcare Record Cx360 Software Imp	2220-7035-801.000	HealthWest	14,169.67	1 Co Board Specific Appr
HW CX360 0219	05/06/2019	05/07/2019	832550	16,469.89	JASON C RADMACHER	Electronic Healthcare Record Cx360 Software Imp	2220-7035-801.000	HealthWest	16,469.89	1 Co Board Specific Appr
05062019JE	05/10/2019	05/10/2019	832834	6.48	WITNESS	Witness: State vs QFB	1010-0229-825.010	Prosecutor	6.48	8AuthoritativeOrder/JdgeApprvl
JPB434016.0131	05/03/2019	05/03/2019	832459	130.68	JUROR	Juror 434016 Dates 04/30/2019-05/01/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	55.68	
04242019JR	04/26/2019	04/27/2019	832187	6.08	WITNESS	Witness: State vs SPB	1010-0229-825.010	Prosecutor	6.08	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 KB	04/19/2019	04/23/2019	831907	100.00	JAWOR MACHINE	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8AuthoritativeOrder/JdgeApprvl
04162019IO	04/20/2019	04/19/2019	831804	7.78	WITNESS	Witness: State vs ND	1010-0229-825.010	Prosecutor	7.78	8AuthoritativeOrder/JdgeApprvl
04182019JF	04/20/2019	04/19/2019	831805	8.80	WITNESS	Witness: State vs LA	1010-0229-825.010	Prosecutor	8.80	8AuthoritativeOrder/JdgeApprvl
EOB 13369 - 13370	05/07/2019	05/09/2019	832626	14,066.62	JBC HOMES LLC	Specialized Residential Services	2220-7347-801.110	HealthWest	14,066.62	1 Co Board Specific Appr
685	05/01/2019	05/09/2019	832760 H	200.00	JDB MANAGEMENT, INC	PLANT MAINTENANCE - HOJ	1010-0265-769.100	Michael E. Kobza Hall of Justice	200.00	0 Not an Exception

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686	05/01/2019	05/09/2019	832760 H	121.00	JDB MANAGEMENT, INC	Plant maintenance at Health	6340-0244-769.100	County South Campus	121.00	0 Not an Exception
04162019ICD	04/20/2019	04/19/2019	831806	6.86	WITNESS	Witness: State vs JTD	1010-0229-825.010	Prosecutor	6.86	8AuthoritativeOrder/JdgeApprvl
JPB501199.0131	05/03/2019	05/03/2019	832460	24.28	JUROR	Juror 501199 Date 04/23/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
RSTC 4-14-19 BE	04/19/2019	04/23/2019	831908	125.00	JEFFREY ROSE	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	125.00	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 JH	04/19/2019	04/23/2019	831909	68.00	JEFFREY ROSS	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	68.00	8AuthoritativeOrder/JdgeApprvl
JPB462168.0136	04/19/2019	04/19/2019	831764	56.06	JUROR	Juror 462168 Dates 04/17/2019-04/18/2019	1010-0136-822.010	District Court	37.50	8 Authoritative Order
							1010-0136-822.030	District Court	18.56	
04232019JB	04/26/2019	04/27/2019	832188	6.78	WITNESS	Witness: State vs DH	1010-0229-825.010	Prosecutor	6.78	8AuthoritativeOrder/JdgeApprvl
042019-72826	04/30/2019	05/02/2019	832297	2,500.00	JENNIFER JUNE ROACH	Contract Attorney Services 04/2019	1010-0164-830.060	Public Defender	500.00	1 Co Board Specific Appr
							1010-0164-830.070	Public Defender	2,000.00	
18-201393-SM	04/30/2019	05/02/2019	832297	175.00	JENNIFER JUNE ROACH	Conflict Attorney Services	2600-2994-830.040	Indigent Defense Fund	175.00	1 Co Board Specific Appr
04302019	04/30/2019	05/02/2019	832297	235.00	JENNIFER JUNE ROACH	Conflict Attorney Services	2600-2994-830.070	Indigent Defense Fund	235.00	1 Co Board Specific Appr
19-199386-SM	04/26/2019	05/02/2019	832297	175.00	JENNIFER JUNE ROACH	Conflict Attorney Services	2600-2994-830.040	Indigent Defense Fund	175.00	1 Co Board Specific Appr
JPB476911.0136	04/19/2019	04/19/2019	831765	60.70	JUROR	Juror 476911 Dates 04/17/2019-04/18/2019	1010-0136-822.010	District Court	37.50	8 Authoritative Order
							1010-0136-822.030	District Court	23.20	
JPB416912.0131	05/03/2019	05/03/2019	832461	60.70	JUROR	Juror 416912 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	37.50	8 Authoritative Order
							1010-0131-822.030	Circuit Court	23.20	
2019-04	04/30/2019	05/02/2019	832298	1,000.00	JESSICA MARIE HICKS	04/19 Meinert Park caretaker svcs	2080-0691-802.000	Parks	1,000.00	1 Co Board Specific Appr
04252019JZ	04/26/2019	04/27/2019	832190	7.38	WITNESS	Witness: State vs AL	1010-0229-825.010	Prosecutor	7.38	8AuthoritativeOrder/JdgeApprvl
04192019JZ	04/26/2019	04/27/2019	832189	7.38	WITNESS	Witness: State vs AL	1010-0229-825.010	Prosecutor	7.38	8AuthoritativeOrder/JdgeApprvl
17414	04/29/2019	05/02/2019	832299	135.00	JEWETT HEATING & COOLING	DTE TEST & TUNE: 787 E ISABELLA	1010-0175-934.175	Residential Energy Efficiency Pgm	135.00	1 Co Board Specific Appr
Mileage 4/30/19	05/07/2019	05/09/2019	832627	174.00	JILLIAN EPPARD	expreibm-mileage-4/2/19-4/30/19	2220-7068-863.000	HealthWest	174.00	2 Employee Travel Reimb
05062019	05/03/2019	05/03/2019	832510	101,750.00	JOANNE F LEE	Montague Drain Note Payoff	8575-8372-993.100	Montague Drain Debt Service	100,000.00	8AuthoritativeOrder/JdgeApprvl
							8575-8372-996.000	Montague Drain Debt Service	1,750.00	
							9080-0000-209.186	GASB Rollup Fund-Drainage Districts	100,000.00	
							9080-8372-993.100	GASB Rollup Fund-Drainage Districts	(100,000.00)	
EOB 13293	04/22/2019	04/25/2019	832055	400.00	JOANNE JORDAN-JACKSON	Housing Assistance	2220-7347-801.139	HealthWest	400.00	9 Community Program Support
04292019JH	05/03/2019	05/03/2019	832393	7.56	WITNESS	Witness: State vs ER	1010-0229-825.010	Prosecutor	7.56	8AuthoritativeOrder/JdgeApprvl
JPB475675.0131	04/26/2019	04/26/2019	832161	24.28	JUROR	Juror 475675 Date 04/25/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
RSTC 4-14-19 MMPD	04/19/2019	04/23/2019	831910	350.00	JOHN & KATHY MORRISON	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	350.00	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 AA	04/19/2019	04/23/2019	831911	85.00	JOHN ANHALT	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	85.00	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 rh	04/19/2019	04/23/2019	831912	13.50	JOHN BONTHUIS	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	13.50	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 RS	04/19/2019	04/23/2019	831913	172.91	JOHN H BULSON	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	172.91	8AuthoritativeOrder/JdgeApprvl
04252019JH	05/03/2019	05/03/2019	832394	6.44	WITNESS	Witness: State vs DPJJ	1010-0229-825.010	Prosecutor	6.44	8AuthoritativeOrder/JdgeApprvl
JPB474030.0131	05/03/2019	05/03/2019	832462	41.60	JUROR	Juror 474030 Date 04/29/2019	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	11.60	
RSTC 4-14-19 TB	04/19/2019	04/23/2019	831914	350.00	JOHN MORGAN	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	350.00	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 JM	04/19/2019	04/23/2019	831915	33.21	JOHN MULLINS	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	33.21	8AuthoritativeOrder/JdgeApprvl
JPB430426.0131	05/03/2019	05/03/2019	832463	40.52	JUROR	Juror 430426 Date 04/23/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	25.52	
04302019JR	05/06/2019	05/06/2019	832524	8.12	WITNESS	Witness: State vs JDW	1010-0229-825.010	Prosecutor	8.12	8AuthoritativeOrder/JdgeApprvl
JPB471330.0131	04/25/2019	04/26/2019	832162	26.60	JUROR	Juror 471330 Date 04/25/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	11.60	
JPB440664.0131	05/03/2019	05/03/2019	832464	23.70	JUROR	Juror 440664 Date 04/30/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	8.70	
2019-001414-MI	04/18/2019	04/25/2019	832056	137.50	JOHN SULLIVAN	Professional legal services	1010-0148-802.000	Probate Court	137.50	3 Personal Services by Indiv
JPB487387.0131	05/03/2019	05/03/2019	832465	93.56	JUROR	Juror 487387 Dates 04/30/2019-05/01/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	18.56	
17005657FH	05/06/2019	05/09/2019	832628	564.88	JOHN W UJLAKY ATTORNEY A	MAACS Statement of Service	2600-2994-830.030	Indigent Defense Fund	564.88	3 Personal Services by Indiv
JPB436592.0136	04/19/2019	04/19/2019	831766	56.06	JUROR	Juror 436592 Dates 04/17/2019-04/18/2019	1010-0136-822.010	District Court	37.50	8 Authoritative Order
							1010-0136-822.030	District Court	18.56	
JPB489446.0136	04/19/2019	04/19/2019	831767	56.06	JUROR	Juror 489446 Dates 04/17/2019-04/18/2019	1010-0136-822.010	District Court	37.50	8 Authoritative Order
							1010-0136-822.030	District Court	18.56	
05032019JT	05/10/2019	05/10/2019	832835	6.50	WITNESS	Witness: State vs CAR	1010-0229-825.010	Prosecutor	6.50	8AuthoritativeOrder/JdgeApprvl
27065	04/24/2019	05/09/2019	832629	1,719.25	JONES ELECTRIC COMPANY	REPAIR U.S. ELECTRIC 75 HP PUMP 1707151-CELL	5920-5060-936.000	Wastewater Management Operations	1,719.25	5 Avoid Addl Cost
26882	03/25/2019	04/25/2019	832057	3,980.00	JONES ELECTRIC COMPANY	PUMP REPAIR-GORMAN RUPP FOR ROAD COMM	5920-5060-936.000	Wastewater Management Operations	3,980.00	1 Co Board Specific Appr

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26941	04/05/2019	04/25/2019	832057	4,554.00	JONES ELECTRIC COMPANY	PUMP REPAIR-RELIANCE MOTOR-J STATION	5920-5060-936.200	Wastewater Management Operations	4,554.00	1 Co Board Specific Appr
26878	03/25/2019	04/25/2019	832057	3,525.31	JONES ELECTRIC COMPANY	PUMP REPAIR-US ELECTRIC VERTICAL PUMP MOT	5920-5060-936.000	Wastewater Management Operations	3,525.31	1 Co Board Specific Appr
JPB465267.0131	05/03/2019	05/03/2019	832466	133.00	JUROR	Juror 465267 Dates 04/23/2019-04/24/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	58.00	
RSTC 4-14-19 MB	04/19/2019	04/23/2019	831916	80.00	JORDAN DURGA	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	80.00	8AuthoritativeOrder/JdgeApprvl
04112019JS	04/20/2019	04/19/2019	831807	8.00	WITNESS	Witness: State vs JB	1010-0229-825.010	Prosecutor	8.00	8AuthoritativeOrder/JdgeApprvl
04292019JC	05/03/2019	05/03/2019	832395	6.52	WITNESS	Witness: State vs DS	1010-0229-825.010	Prosecutor	6.52	8AuthoritativeOrder/JdgeApprvl
04292019JMC	05/03/2019	05/03/2019	832396	6.53	WITNESS	Witness: State vs DLS	1010-0229-825.010	Prosecutor	6.53	8AuthoritativeOrder/JdgeApprvl
04032019JB	04/26/2019	04/27/2019	832191	7.40	WITNESS	Witness: State vs LT	1010-0229-825.010	Prosecutor	7.40	8AuthoritativeOrder/JdgeApprvl
04172019JB	04/20/2019	04/19/2019	831808	13.38	WITNESS	Witness: State vs LT	1010-0229-825.010	Prosecutor	13.38	8AuthoritativeOrder/JdgeApprvl
0005	05/07/2019	05/10/2019	832855	880.00	JOSEPH PRESTON	Website Hosting	2300-0251-947.100	Accommodations Tax	440.00	3 Personal Services by Indiv
							2080-0691-947.100	Parks	440.00	
0007	05/07/2019	05/10/2019	832855	1,755.00	JOSEPH PRESTON	Website Conversion	2080-0691-947.100	Parks	1,755.00	3 Personal Services by Indiv
0006	05/07/2019	05/10/2019	832855	375.00	JOSEPH PRESTON	Website Maintenance	2300-0251-947.100	Accommodations Tax	375.00	3 Personal Services by Indiv
04162019IG	04/20/2019	04/19/2019	831809	7.78	WITNESS	Witness: State vs ND	1010-0229-825.010	Prosecutor	7.78	8AuthoritativeOrder/JdgeApprvl
JPB467956.0131	04/25/2019	04/26/2019	832163	26.60	JUROR	Juror 467956 Date 04/25/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	11.60	
05022019JR	05/06/2019	05/06/2019	832525	8.60	WITNESS	Witness: State vs BR	1010-0229-825.010	Prosecutor	8.60	8AuthoritativeOrder/JdgeApprvl
04182019JM	04/20/2019	04/19/2019	831811	6.48	WITNESS	Witness: State vs MR	1010-0229-825.010	Prosecutor	6.48	8AuthoritativeOrder/JdgeApprvl
04122019JM	04/20/2019	04/19/2019	831810	6.50	WITNESS	Witness: State vs MR	1010-0229-825.010	Prosecutor	6.50	8AuthoritativeOrder/JdgeApprvl
04152019JD	04/20/2019	04/19/2019	831812	6.24	WITNESS	Witness: State vs AS	1010-0229-825.010	Prosecutor	6.24	8AuthoritativeOrder/JdgeApprvl
16004526FH	05/02/2019	05/09/2019	832630	380.00	K & Q LAW, PC	MAACS Statement of Service	2600-2994-830.030	Indigent Defense Fund	380.00	3 Personal Services by Indiv
16004331FH	05/02/2019	05/09/2019	832630	380.00	K & Q LAW, PC	MAACS Statement of Service	2600-2994-830.030	Indigent Defense Fund	380.00	3 Personal Services by Indiv
16004527FH	05/02/2019	05/09/2019	832630	442.00	K & Q LAW, PC	MAACS Statement of Service	2600-2994-830.030	Indigent Defense Fund	442.00	3 Personal Services by Indiv
EOB 13318	04/29/2019	05/02/2019	832300	506.82	KALAMAZOO CMH & SUBSTA	Kalamazoo CMH	2220-7160-801.000	HealthWest	506.82	1 Co Board Specific Appr
RSTC 4-14-19 MBTR	04/19/2019	04/23/2019	831917	50.00	KALAMAZOO METAL RECYCLI	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8AuthoritativeOrder/JdgeApprvl
1144902	05/03/2019	05/09/2019	832631	653.28	KALAMAZOO SANITARY SUPP	Cleaning Supplies-all Muskegon County Parks	2080-0691-776.000	Parks	653.28	5 Avoid Addl Cost
RSTC 4-14-19 SD	04/19/2019	04/23/2019	831918	263.00	KALEIGH HEGGER	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	263.00	8AuthoritativeOrder/JdgeApprvl
04302019KP	05/06/2019	05/06/2019	832526	6.00	WITNESS	Witness: State vs KC	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl
05072019KP	05/10/2019	05/10/2019	832836	7.40	WITNESS	Witness: State vs EP	1010-0229-825.010	Prosecutor	7.40	8AuthoritativeOrder/JdgeApprvl
JPB500541.0131	05/03/2019	05/03/2019	832467	24.28	JUROR	Juror 500541 Date 04/23/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
04172019KH	04/20/2019	04/19/2019	831813	8.60	WITNESS	Witness: State vs JW	1010-0229-825.010	Prosecutor	8.60	8AuthoritativeOrder/JdgeApprvl
04242019KW	04/26/2019	04/27/2019	832192	10.18	WITNESS	Witness: State vs BB	1010-0229-825.010	Prosecutor	10.18	8AuthoritativeOrder/JdgeApprvl
05012019KT	05/06/2019	05/06/2019	832527	6.62	WITNESS	Witness: State vs GJ	1010-0229-825.010	Prosecutor	6.62	8AuthoritativeOrder/JdgeApprvl
04092019KP	04/20/2019	04/19/2019	831814	7.80	WITNESS	Witness: State vs TB	1010-0229-825.010	Prosecutor	7.80	8AuthoritativeOrder/JdgeApprvl
JPB448846.0131	05/03/2019	05/03/2019	832468	60.70	JUROR	Juror 448846 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	37.50	8 Authoritative Order
							1010-0131-822.030	Circuit Court	23.20	
05012019KRS	05/06/2019	05/06/2019	832528	6.00	WITNESS	Witness: State vs SML	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl
04232019KH	04/26/2019	04/27/2019	832193	6.26	WITNESS	Witness: State vs TH	1010-0229-825.010	Prosecutor	6.26	8AuthoritativeOrder/JdgeApprvl
JPB497684.0131	05/03/2019	05/03/2019	832469	88.54	JUROR	Juror 497684 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	37.50	8 Authoritative Order
							1010-0131-822.030	Circuit Court	51.04	
JPB438053.0131	05/03/2019	05/03/2019	832470	11.60	JUROR	Juror 438053 Date 04/29/2019	1010-0131-822.030	Circuit Court	11.60	8 Authoritative Order
Mileage 3/27/19	04/18/2019	04/25/2019	832058	133.34	KATHRYN GUNDERSON	expreimb-mileage-3/1/19-3/27/19	2220-7068-863.000	HealthWest	133.34	2 Employee Travel Reimb
Mileage 4/30/19	05/07/2019	05/09/2019	832632	200.68	KATHRYN GUNDERSON	expreimb-mileage-4/2/19-4/30-19	2220-7068-863.000	HealthWest	200.68	2 Employee Travel Reimb
RSTC 4-14-19 PH	04/19/2019	04/23/2019	831919	160.00	KATHRYN KOHNS	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	160.00	8AuthoritativeOrder/JdgeApprvl
04222019KA	04/26/2019	04/27/2019	832194	73.00	WITNESS	Witness: State vs BD	1010-0229-825.010	Prosecutor	73.00	8AuthoritativeOrder/JdgeApprvl
JPB485366.0131	05/03/2019	05/03/2019	832471	28.92	JUROR	Juror 485366 Date 04/30/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	13.92	
04232019KB	05/03/2019	05/03/2019	832397	6.78	WITNESS	Witness: State vs RP	1010-0229-825.010	Prosecutor	6.78	8AuthoritativeOrder/JdgeApprvl
JPB420640.0131	05/03/2019	05/03/2019	832472	93.56	JUROR	Juror 420640 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	18.56	
04152019KH	04/20/2019	04/19/2019	831815	7.02	WITNESS	Witness: State vs JF	1010-0229-825.010	Prosecutor	7.02	8AuthoritativeOrder/JdgeApprvl
EOB 13337	05/02/2019	05/09/2019	832633	21,395.00	KELLY D GRANT	CLS for CMH Consumers	2220-7157-801.179	HealthWest	21,395.00	1 Co Board Specific Appr
EOB 13336	05/01/2019	05/09/2019	832634	13,032.30	KELLY'S KARE AFC LLC	Specialized Residential Services	2220-7347-801.110	HealthWest	13,032.30	1 Co Board Specific Appr
V93021805	05/02/2019	05/09/2019	832634	(1,072.70)	KELLY'S KARE AFC LLC	Specialized Residential Services	2220-7347-801.110	HealthWest	(1,072.70)	1 Co Board Specific Appr
05022019KW	05/06/2019	05/06/2019	832529	6.54	WITNESS	Witness: State vs AS	1010-0229-825.010	Prosecutor	6.54	8AuthoritativeOrder/JdgeApprvl
S107900291.001	05/02/2019	05/09/2019	832635	5.61	KENDALL ELECTRIC INC	ELECTRICAL SUPPLIES	1010-0265-931.050	Michael E. Kobza Hall of Justice	5.61	5 Avoid Addl Cost

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S107865714.001	04/17/2019	04/25/2019	832059	15.58	KENDALL ELECTRIC INC	ELECTRICAL SUPPLIES	6345-1620-931.050	Maintenance Garage	15.58	5 Avoid Addl Cost
S107861599.001	04/17/2019	04/25/2019	832059	131.03	KENDALL ELECTRIC INC	ELECTRICAL SUPPLIES	1010-0270-931.050	County Jail Building 2015	131.03	5 Avoid Addl Cost
s107868784.001	04/17/2019	04/25/2019	832059	95.40	KENDALL ELECTRIC INC	FUSES	5880-0591-931.050	Muskegon Area Transit System	95.40	5 Avoid Addl Cost
S107918406.001	05/06/2019	05/09/2019	832635	31.81	KENDALL ELECTRIC INC	ELECTRICAL SUPPLIES	1010-0265-931.050	Michael E. Kobza Hall of Justice	31.81	5 Avoid Addl Cost
S107848777.001	04/11/2019	05/09/2019	832636	137.99	KENDALL ELECTRIC INC	COIL - VOLTAGE 110-120	5920-5060-778.000	Wastewater Management Operations	137.99	5 Avoid Addl Cost
04232019KS	04/26/2019	04/27/2019	832195	6.44	WITNESS	Witness: State vs TH	1010-0229-825.010	Prosecutor	6.44	8AuthoritativeOrder/JdgeApprvl
610273	04/23/2019	05/02/2019	832301	6,850.00	KENNEDY INDUSTRIES INC.	REPAIR 2 FLYGT PUMPS-WHITEHALL NEP WELLS	5920-5060-778.000	Wastewater Management Operations	6,850.00	1 Co Board Specific Appr
610274	04/23/2019	05/02/2019	832301	6,850.00	KENNEDY INDUSTRIES INC.	REPAIR 2 FLYGT PUMPS-WHITEHALL NEP WELLS	5920-5060-778.000	Wastewater Management Operations	6,850.00	1 Co Board Specific Appr
JPB443653.0131	05/03/2019	05/03/2019	832473	93.56	JUROR	Juror 443653 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	18.56	
04192019	05/01/2019	05/09/2019	832637	212.28	Kenneth D Mahoney	Employee Mileage Reimbursement	1010-0101-863.000	Board of Commissioners	212.28	2 Employee Travel Reimb
RSTC 4-14-19 CV	04/19/2019	04/23/2019	831920	125.00	KENNETH GOLDEN	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	125.00	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 ML	04/19/2019	04/23/2019	831921	286.41	KENNETH SUMERIX	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	286.41	8AuthoritativeOrder/JdgeApprvl
04182019KR	04/20/2019	04/19/2019	831816	7.72	WITNESS	Witness: State vs BMF	1010-0229-825.010	Prosecutor	7.72	8AuthoritativeOrder/JdgeApprvl
05012019KS	05/06/2019	05/06/2019	832530	6.36	WITNESS	Witness: State vs JB	1010-0229-825.010	Prosecutor	6.36	8AuthoritativeOrder/JdgeApprvl
04112019KS	04/20/2019	04/19/2019	831817	6.30	WITNESS	Witness: State vs JB	1010-0229-825.010	Prosecutor	6.30	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 RH	04/19/2019	04/23/2019	831922	100.00	KEVIN HEPLER	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8AuthoritativeOrder/JdgeApprvl
JPB434411.0131	05/03/2019	05/03/2019	832474	93.56	JUROR	Juror 434411 Dates 04/30/2019-05/01/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	18.56	
05072019KP-2	05/10/2019	05/10/2019	832837	7.20	WITNESS	Witness: State vs APES	1010-0229-825.010	Prosecutor	7.20	8AuthoritativeOrder/JdgeApprvl
04232019KP	04/26/2019	04/27/2019	832196	7.28	WITNESS	Witness: State vs APES	1010-0229-825.010	Prosecutor	7.28	8AuthoritativeOrder/JdgeApprvl
04292019KHK	05/03/2019	05/03/2019	832398	6.36	WITNESS	Witness: State vs DW	1010-0229-825.010	Prosecutor	6.36	8AuthoritativeOrder/JdgeApprvl
04122019KJ	04/20/2019	04/19/2019	831818	6.10	WITNESS	Witness: State vs EGP	1010-0229-825.010	Prosecutor	6.10	8AuthoritativeOrder/JdgeApprvl
JPB411051.0131	05/03/2019	05/03/2019	832475	93.56	JUROR	Juror 411051 Dates 04/30/2019-05/01/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	18.56	
154955 April 2019	05/06/2019	05/09/2019	832638	58.00	KOHLLEY'S SUPERIOR WATER	Bottled Water April 2019	5110-1017-729.000	Tax Forfeitures	58.00	1 Co Board Specific Appr
04242019KR	04/26/2019	04/27/2019	832197	7.36	WITNESS	Witness: State vs MTC	1010-0229-825.010	Prosecutor	7.36	8AuthoritativeOrder/JdgeApprvl
2019-000836-MI	04/18/2019	04/25/2019	832060	82.50	KRISTAN A. NEWHOUSE P.C.	Professional legal services	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Indiv
JPB435889.0131	05/03/2019	05/03/2019	832476	65.34	JUROR	Juror 435889 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	37.50	8 Authoritative Order
							1010-0131-822.030	Circuit Court	27.84	
Dir Dep Ref 5.3.19	05/09/2019	05/09/2019	832639	80.00	KRISTEN MENNELL	Return Dir Dep due to closed acct 5.3.19	7040-0000-231.099	Imprest Payroll Fund	80.00	7 Not AP(Payroll/Pass Through)
JPB455616.0136	04/19/2019	04/19/2019	831768	53.20	JUROR	Juror 455616 Date 04/17/2019	1010-0136-822.010	District Court	30.00	8 Authoritative Order
							1010-0136-822.030	District Court	23.20	
04222019KW	04/26/2019	04/27/2019	832198	8.24	WITNESS	Witness: State vs DLV	1010-0229-825.010	Prosecutor	8.24	8AuthoritativeOrder/JdgeApprvl
JPB461752.0131	05/03/2019	05/03/2019	832477	60.70	JUROR	Juror 461752 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	37.50	8 Authoritative Order
							1010-0131-822.030	Circuit Court	23.20	
9413288	04/25/2019	05/02/2019	832302	177.00	KUERTH'S DISPOSAL INC	DISPOSAL SVCS APRIL 2019	5920-5040-808.110	Wastewater Management Operations	177.00	5 Avoid Addl Cost
04242019KW	04/26/2019	04/27/2019	832199	21.38	WITNESS	Witness: State vs BB	1010-0229-825.010	Prosecutor	21.38	8AuthoritativeOrder/JdgeApprvl
1194525	04/19/2019	04/25/2019	832061	55.00	LAKE MICHIGAN CREDIT UNIK	Notary Bond for Janice Townsend	1010-0131-807.000	Circuit Court	27.50	5 Avoid Addl Cost
							1010-0148-807.000	Probate Court	27.50	
1211044	04/16/2019	04/25/2019	832062	55.00	LAKE MICHIGAN CREDIT UNIK	Notary bond for Jennifer Adams	1010-0136-807.000	District Court	55.00	5 Avoid Addl Cost
05022019LJ	05/06/2019	05/06/2019	832531	6.62	WITNESS	Witness: State vs MF	1010-0229-825.010	Prosecutor	6.62	8AuthoritativeOrder/JdgeApprvl
10067	05/02/2019	05/09/2019	832640	484.00	LAKESHORE FOOD EQUIPMEI	SERVICE CALL ON KETTLE	1010-0270-936.000	County Jail Building 2015	484.00	5 Avoid Addl Cost
19-108TG	05/06/2019	05/09/2019	832761	25.00	LAKESHORE FURNITURE LLC	CHAIR CASTERS	1010-0265-931.050	Michael E. Kobza Hall of Justice	25.00	0 Not an Exception
19-086SF	04/18/2019	05/09/2019	832761	160.00	LAKESHORE FURNITURE LLC	REPAIR ADMIN FILE CABINET LOCK MECHANISM	5920-5040-746.050	Wastewater Management Operations	160.00	0 Not an Exception
19-077DB	05/01/2019	05/09/2019	832761	495.00	LAKESHORE FURNITURE LLC	REMOVAL OF ROLLING SHELVEING UNIT	6340-0241-931.050	County South Campus	495.00	0 Not an Exception
19-081DB-1	04/29/2019	05/09/2019	832761	1,439.73	LAKESHORE FURNITURE LLC	Office Chairs paid for by State Grant	2930-8944-729.010	Veterans Affairs Dept	1,439.73	0 Not an Exception
CUR PRP TX FINAL	05/09/2019	05/09/2019	832641	71,424.37	LAKESHORE MUSEUM CENTE	CUR PROPERTY TAX FINAL	7010-0000-237.010	Current Prop. Taxes-Museum	71,424.37	7 Not AP(Payroll/Pass Through)
Q2 FY19 PA2	05/09/2019	05/09/2019	832642	113,915.00	LAKESHORE REGIONAL ENTIT	Jan-Mar 2019 Convention Facilities Pmt	1010-0252-958.090	Transfers	113,915.00	7 Not AP(Payroll/Pass Through)
LAKETON TWP 5/2/19	05/06/2019	05/09/2019	832643	14,769.83	LAKETON TOWNSHIP	SEWER REIMBURSEMENT 04/26/19- 05/02/19	5910-0000-226.010	Regional Water System	14,769.83	7 Not AP(Payroll/Pass Through)
LAKETON TWP 4/25/19	04/29/2019	05/02/2019	832303	14,772.70	LAKETON TOWNSHIP	SEWER REIMBURSEMENT 04/19/19- 04/25/19	5910-0000-226.010	Regional Water System	14,772.70	7 Not AP(Payroll/Pass Through)
LAKETON TWP 4/18/19	04/22/2019	04/25/2019	832063	11,865.31	LAKETON TOWNSHIP	SEWER REIMBURSEMENT 04/11/19- 04/18/19	5910-0000-226.010	Regional Water System	11,865.31	7 Not AP(Payroll/Pass Through)
68297	04/22/2019	04/25/2019	832064	60.00	LANGE MOVING AND STORA	DELIVERY OF FILE FOLDERS	1010-0136-941.000	District Court	60.00	5 Avoid Addl Cost
4-16-2019	04/17/2019	04/25/2019	832065	90.00	LARRY WORKMAN	LB-376 W GRAND & 1058 BROADWAY	5500-2550-747.000	Land Bank	90.00	3 Personal Services by Indiv
1504-1	05/07/2019	05/09/2019	832644	2,875.00	LASCKO PLUMBING & MECH/	DTE TEST & TUNE: 569 E FOREST	1010-0175-934.175	Residential Energy Efficiency Pgm	2,875.00	1 Co Board Specific Appr
1395-1	04/29/2019	05/02/2019	832304	4,500.00	LASCKO PLUMBING & MECH/	DTE TEST & TUNE: 369 MONROE	1010-0175-934.175	Residential Energy Efficiency Pgm	4,500.00	1 Co Board Specific Appr
1223-1	05/07/2019	05/09/2019	832644	135.00	LASCKO PLUMBING & MECH/	DTE TEST & TUNE: 1018 LAKE	1010-0175-934.175	Residential Energy Efficiency Pgm	135.00	1 Co Board Specific Appr
03012019	04/23/2019	05/02/2019	832305	12.70	LASHELLE MIKESSELL	Mileage- March	2300-0251-863.000	Accommodations Tax	12.70	2 Employee Travel Reimb

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04172019LW	04/20/2019	04/19/2019	831819	8.90	WITNESS	Witness: State vs MC	1010-0229-825.010	Prosecutor	8.90	8AuthoritativeOrder/JdgeApprvl
Mileage 4/30/19	05/06/2019	05/09/2019	832645	41.70	LaSonja T Fondren	expreimeb-mileage-4/1/19-4/30/19	2220-7322-863.000	HealthWest	41.70	2 Employee Travel Reimb
04102019LR	04/20/2019	04/19/2019	831820	7.10	WITNESS	Witness: State vs DB	1010-0229-825.010	Prosecutor	7.10	8AuthoritativeOrder/JdgeApprvl
Law Office 5.3.19	05/02/2019	05/02/2019	832306	194.33	LAW OFFICE OF BARBARA TS	Employee Deduction 5.3.19	7040-0000-231.168	Imprest Payroll Fund	194.33	7 Not AP(Payroll/Pass Through)
1351	05/02/2019	05/09/2019	832646	577.50	LAW OFFICE OF CRYSTAL MO	LEGAL FEES FOR APRIL 2019	5910-many-829.000	Regional Water System	577.50	3 Personal Services by Indiv
2018-004171-MI	04/24/2019	05/02/2019	832307	55.00	LAW OFFICES OF JAMES J PHI	Professional legal services	1010-0148-802.000	Probate Court	55.00	3 Personal Services by Indiv
9306672198	04/25/2019	05/09/2019	832762	1,516.29	LAWSON PRODUCTS	CABINETRY, PAINT, WASHERS, SCREWS	5920-5030-778.100	Wastewater Management Operations	1,516.29	0 Not an Exception
9306692553	05/03/2019	05/09/2019	832647	457.15	LAWSON PRODUCTS	SEALANT, CLAMPS, PRIMER, PAINT	5920-5050-778.000	Wastewater Management Operations	457.15	4 Discount Not Lost
04222019LS	04/26/2019	04/27/2019	832200	6.56	WITNESS	Witness: State vs MSA	1010-0229-825.010	Prosecutor	6.56	8AuthoritativeOrder/JdgeApprvl
04242019LO	04/26/2019	04/27/2019	832201	6.64	WITNESS	Witness: State vs BJ	1010-0229-825.010	Prosecutor	6.64	8AuthoritativeOrder/JdgeApprvl
May 1, 2019	05/07/2019	05/09/2019	832648	1,113.72	LEMONADE STAND OF MUSK	Facility support	2220-7158-801.115	HealthWest	1,113.72	1 Co Board Specific Appr
fonstein0319	04/18/2019	04/25/2019	832066	96.28	LENORE FONSTEIN LMSW	Investigations, Reviews & Home Studies	1010-0148-863.000	Probate Court	96.28	1 Co Board Specific Appr
fonsteinMay19	04/24/2019	04/25/2019	832066	1,400.00	LENORE FONSTEIN LMSW	Investigations, Reviews & Home Studies	1010-0148-802.000	Probate Court	1,400.00	3 Personal Services by Indiv
05062019LH	05/10/2019	05/10/2019	832838	10.14	WITNESS	Witness: State vs PP	1010-0229-825.010	Prosecutor	10.14	8AuthoritativeOrder/JdgeApprvl
601941	04/25/2019	05/02/2019	832308	317.50	LEON D TENBROCK	LB-1933 LEAHY ST SPRING CLEANUP	5500-0000-039.000	Land Bank	317.50	3 Personal Services by Indiv
1	05/06/2019	05/09/2019	832649	1,854.17	LEON D TENBROCK	LB-GROUNDS UP KEEP-LAND BANK PROPERTIES	5500-2550-938.000	Land Bank	1,854.17	1 Co Board Specific Appr
04152019LF	04/20/2019	04/19/2019	831821	7.40	WITNESS	Witness: State vs AB	1010-0229-825.010	Prosecutor	7.40	8AuthoritativeOrder/JdgeApprvl
64674 MBO	03/31/2019	04/25/2019	832067	1,132.20	LEWIS REED & ALLEN, PC	Legal Services - for Users Committee	5920-5040-804.020	Wastewater Management Operations	1,132.20	1 Co Board Specific Appr
64266 MBO	01/31/2019	04/25/2019	832067	225.00	LEWIS REED & ALLEN, PC	Legal Services - for Users Committee	5920-5040-804.020	Wastewater Management Operations	225.00	1 Co Board Specific Appr
1464854-20190430	05/03/2019	05/09/2019	832763	329.32	LEXISNEXIS RISK DATA MGM	April 2019 - 2 users	1010-0253-807.000	Treasurer	329.32	0 Not an Exception
JPB441276.0131	05/03/2019	05/03/2019	832478	42.84	JUROR	Juror 441276 Date 04/23/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	27.84	
042019-76988	04/30/2019	05/02/2019	832309	2,500.00	LINDSEY R MILLER	Contract Attorney Services 04/2019	1010-0164-830.060	Public Defender	500.00	1 Co Board Specific Appr
							1010-0164-830.070	Public Defender	2,000.00	
JPB464586.0131	05/03/2019	05/03/2019	832479	24.28	JUROR	Juror 464586 Date 04/23/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
JPB483127.0131	04/25/2019	04/26/2019	832164	28.92	JUROR	Juror 483127 Date 04/25/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	13.92	
Morningstar March	05/02/2019	05/09/2019	832650	119.58	LISA MORNINGSTAR	Sobriety court surveillance-March	1170-1362-802.000	Sobriety Court	10.00	3 Personal Services by Indiv
							1170-1361-801.131	Sobriety Court	109.58	
Morninstar Vet March	05/02/2019	05/09/2019	832650	503.64	LISA MORNINGSTAR	Veterans court surveillance-March	1170-1362-802.000	Sobriety Court	10.00	3 Personal Services by Indiv
							1170-1366-801.131	Sobriety Court	493.64	
Morningstar Vets Apr	05/02/2019	05/09/2019	832650	637.26	LISA MORNINGSTAR	Veterans court surveillance-April	1170-1362-802.000	Sobriety Court	10.00	3 Personal Services by Indiv
							1170-1366-801.131	Sobriety Court	627.26	
RSTC 4-14-19 BL	04/19/2019	04/23/2019	831923	95.86	LM FOODS LLC	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	95.86	8AuthoritativeOrder/JdgeApprvl
JPB453880.0136	04/19/2019	04/19/2019	831769	83.90	JUROR	Juror 453880 Dates 04/17/2019-04/18/2019	1010-0136-822.010	District Court	37.50	8 Authoritative Order
							1010-0136-822.030	District Court	46.40	
RSTC 4-14-19 CH	04/19/2019	04/23/2019	831924	20.00	LORI HOLMES	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	20.00	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 SL	04/19/2019	04/23/2019	831925	7.00	LORI LARSON	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	7.00	8AuthoritativeOrder/JdgeApprvl
JPB464385.0131	04/25/2019	04/26/2019	832165	24.28	JUROR	Juror 464385 Date 04/25/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
907954	05/04/2019	05/09/2019	832651	61.03	LOWE'S HOME CENTERS INC	Meinert Park Plumbing supplies for start up	2080-0691-938.000	Parks	61.03	5 Avoid Adtl Cost
Wood 4/25/19	05/06/2019	05/09/2019	832652	125.28	LUANN M WOOD	Mileage for JIS Conference	2150-many-863.000	Family Court	125.28	2 Employee Travel Reimb
04032019LS	04/20/2019	04/19/2019	831822	6.96	WITNESS	Witness: State vs JC	1010-0229-825.010	Prosecutor	6.96	8AuthoritativeOrder/JdgeApprvl
04172019LH	04/20/2019	04/19/2019	831823	6.22	WITNESS	Witness: State vs ST	1010-0229-825.010	Prosecutor	6.22	8AuthoritativeOrder/JdgeApprvl
EOB 13345	05/06/2019	05/09/2019	832653	9,912.27	LYDIA HODGES	Specialized Residential Services	2220-7347-801.110	HealthWest	9,912.27	1 Co Board Specific Appr
RSTC 4-14-19 AM	04/19/2019	04/23/2019	831926	61.53	LYNDEL BERRY	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	61.53	8AuthoritativeOrder/JdgeApprvl
JPB476849.0131	05/03/2019	05/03/2019	832480	93.56	JUROR	Juror 476849 Dates 04/23/2019-04/24/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	18.56	
RSTC 4-14-19 GN	04/19/2019	04/23/2019	831927	50.00	LYNN FOSTER	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8AuthoritativeOrder/JdgeApprvl
3108	04/23/2019	05/09/2019	832764	180.00	Lynn M Meeuwenberg	REIMBURSEMENT FOR TSHIRTS	2800-2231-902.020	Crime Victims' Rights	180.00	0 Not an Exception
ReimbExp CVR	05/03/2019	05/09/2019	832764	38.74	Lynn M Meeuwenberg	ReimbExp: TREATS FOR CVR WEEK	2800-2231-902.020	Crime Victims' Rights	38.74	0 Not an Exception
ReimbExp 04/25/19	05/03/2019	05/09/2019	832764	12.99	Lynn M Meeuwenberg	ReimbExp: OSCAR - GROOMING	2800-0232-729.000	Crime Victims' Rights	12.99	0 Not an Exception
131837	05/03/2019	05/09/2019	832764	183.39	Lynn M Meeuwenberg	ReimbExp: OSCAR - VET	2800-0232-729.000	Crime Victims' Rights	183.39	0 Not an Exception
R83300358301	03/14/2019	05/09/2019	832765	24,900.00	MACALLISTER MACHINERY CI	ARTICULATING BOOM 45' - FARM	5920-5030-978.000	Wastewater Management Operations	24,900.00	0 Not an Exception
R83298718601	03/14/2019	04/25/2019	832068	210.92	MACALLISTER MACHINERY CI	PARTS - BOLTS, BRACKET, TOOL BOX	5920-5030-778.000	Wastewater Management Operations	210.92	1 Co Board Specific Appr
04192019	04/19/2019	04/25/2019	832069	75.00	MACAO	B. Dick-MACAO Spring Conf Reg Fee	1010-0171-864.000	Administration	75.00	2 Employee Travel Reimb
041919	04/19/2019	04/25/2019	832070	75.00	MACAO	M. Eisenbarth-MACAO Spring Conf Reg Fee	1010-0171-864.000	Administration	75.00	2 Employee Travel Reimb

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04302019MM	05/06/2019	05/06/2019	832532	6.00	WITNESS	Witness: State vs JHS	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl
EOB 13402	05/09/2019	05/10/2019	832856	625.00	MAPLE ISLAND ESTATES	Security Dep. Darcy D	2220-7348-801.139	HealthWest	625.00	9 Community Program Support
JPB463349.0131	05/03/2019	05/03/2019	832481	26.60	JUROR	Juror 463349 Date 04/30/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	11.60	
2019-001637-MI	04/24/2019	04/25/2019	832071	137.50	MARGARET E ALLEN ATTY AT	Professional legal services	1010-0148-802.000	Probate Court	137.50	3 Personal Services by Indiv
04242019MC	04/26/2019	04/27/2019	832202	10.18	WITNESS	Witness: State vs BB	1010-0229-825.010	Prosecutor	10.18	8AuthoritativeOrder/JdgeApprvl
05012019MJS	05/06/2019	05/06/2019	832533	6.48	WITNESS	Witness: State vs SML	1010-0229-825.010	Prosecutor	6.48	8AuthoritativeOrder/JdgeApprvl
JPB483425.0131	05/03/2019	05/03/2019	832482	24.28	JUROR	Juror 483425 Date 04/23/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
MGATRELL 4-25-19	04/25/2019	05/09/2019	832766	95.00	Mark E Gatrell	WW TREATMENT OPERATOR CERTIFICATION-MG	5920-5040-958.020	Wastewater Management Operations	95.00	0 Not an Exception
JPB493827.0131	05/03/2019	05/03/2019	832483	56.06	JUROR	Juror 493827 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	37.50	8 Authoritative Order
							1010-0131-822.030	Circuit Court	18.56	
04222019MD	04/26/2019	04/27/2019	832203	6.42	WITNESS	Witness: State vs MB	1010-0229-825.010	Prosecutor	6.42	8AuthoritativeOrder/JdgeApprvl
JPB481365.0131	05/03/2019	05/03/2019	832484	26.60	JUROR	Juror 481365 Date 04/23/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	11.60	
JPB450731.0131	04/25/2019	04/26/2019	832166	24.28	JUROR	Juror 450731 Date 04/25/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
JPB451536.0131	05/03/2019	05/03/2019	832485	38.20	JUROR	Juror 451536 Date 04/23/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	23.20	
92038643	04/23/2019	05/02/2019	832310	6,197.35	MARUBENI AMERICA CORPO	ALFALFA STARTER - RFB 19-2336	5920-5030-769.015	Wastewater Management Operations	6,197.35	1 Co Board Specific Appr
92038877	05/03/2019	05/09/2019	832654	2,818.13	MARUBENI AMERICA CORPO	FARM CHEMICALS - RFB 19-2336	5920-5030-769.015	Wastewater Management Operations	2,818.13	1 Co Board Specific Appr
92038867	05/03/2019	05/09/2019	832655	6,194.83	MARUBENI AMERICA CORPO	FARM CHEMICALS - RFB 19-2336	5920-5030-769.015	Wastewater Management Operations	6,194.83	1 Co Board Specific Appr
92038675	04/25/2019	05/02/2019	832310	6,199.68	MARUBENI AMERICA CORPO	ALFALFA STARTER - RFB 19-2336	5920-5030-769.015	Wastewater Management Operations	6,199.68	1 Co Board Specific Appr
92038671	04/25/2019	05/02/2019	832310	6,197.64	MARUBENI AMERICA CORPO	ALFALFA STARTER - RFB 19-2336	5920-5030-769.015	Wastewater Management Operations	6,197.64	1 Co Board Specific Appr
92038651	04/24/2019	05/02/2019	832310	6,200.44	MARUBENI AMERICA CORPO	ALFALFA STARTER - RFB 19-2336	5920-5030-769.015	Wastewater Management Operations	6,200.44	1 Co Board Specific Appr
APRIL 2019	05/02/2019	05/09/2019	832656	200.00	MARY AMY SANOCKI	LB- 950 W NORTON APRIL 2019	5500-0000-039.000	Land Bank	200.00	3 Personal Services by Indiv
FRENCH 4/26/19	05/02/2019	05/09/2019	832657	99.76	MARY JO FRENCH	Mileage for MJDA Quarterly Mtg	2920-0662-863.000	Child Care Fund	99.76	2 Employee Travel Reimb
04252019	04/29/2019	05/02/2019	832311	12.59	MARY L JOZSA	Payroll Law 2019 conference	1010-0226-871.000	Human Resources	12.59	2 Employee Travel Reimb
365	04/24/2019	04/25/2019	832072	100.00	MARY M MOORE & DAVID G	Professional legal services	1010-0148-802.000	Probate Court	100.00	3 Personal Services by Indiv
JPB411264.0131	04/25/2019	04/26/2019	832167	28.92	JUROR	Juror 411264 Date 04/25/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	13.92	
JPB413366.0136	04/19/2019	04/19/2019	831770	78.56	JUROR	Juror 413366 Dates 04/17/2019-04/18/2019	1010-0136-822.010	District Court	60.00	8 Authoritative Order
							1010-0136-822.030	District Court	18.56	
05012019MS	05/06/2019	05/06/2019	832534	6.30	WITNESS	Witness: State vs SML	1010-0229-825.010	Prosecutor	6.30	8AuthoritativeOrder/JdgeApprvl
04182019MKC	04/20/2019	04/19/2019	831824	7.38	WITNESS	Witness: State vs JP	1010-0229-825.010	Prosecutor	7.38	8AuthoritativeOrder/JdgeApprvl
04292019MP	05/03/2019	05/03/2019	832399	7.34	WITNESS	Witness: State vs AC	1010-0229-825.010	Prosecutor	7.34	8AuthoritativeOrder/JdgeApprvl
05072019MO-2	05/10/2019	05/10/2019	832840	7.16	WITNESS	Witness: State vs KW	1010-0229-825.010	Prosecutor	7.16	8AuthoritativeOrder/JdgeApprvl
05072019MO	05/10/2019	05/10/2019	832839	7.16	WITNESS	Witness: State vs KW	1010-0229-825.010	Prosecutor	7.16	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 MH	04/19/2019	04/23/2019	831928	86.00	MCCRMA	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	86.00	8AuthoritativeOrder/JdgeApprvl
042019-13541	04/30/2019	05/09/2019	832767	1,583.33	MCCROSKEY LAW, PLC	Contract Attorney Services 04/2019	1010-0164-830.070	Public Defender	1,583.33	0 Not an Exception
4/15/19	04/18/2019	04/25/2019	832073	10.03	McLaren Medicaid	Overpayment	2220-0000-041.320	HealthWest	10.03	7 Not AP(Payroll/Pass Through)
04/15/19	04/18/2019	04/25/2019	832074	109.07	Medicare Part B	Overpayment	2220-0000-041.320	HealthWest	109.07	7 Not AP(Payroll/Pass Through)
04/12/2019	04/18/2019	04/25/2019	832075	54.17	Medicare Plus Blue	Overpayment	2220-0000-041.320	HealthWest	54.17	7 Not AP(Payroll/Pass Through)
S45056139.001	05/07/2019	05/09/2019	832658	142.31	MEDLER ELECTRIC COMPANY	LIGHT BULBS	6340-0241-931.050	County South Campus	47.70	5 Avoid Addl Cost
							1010-0270-931.050	County Jail Building 2015	47.70	
							1010-0268-931.050	Oak Ave. Building	47.70	
							6340-0241-931.050	County South Campus	(0.26)	
							1010-0270-931.050	County Jail Building 2015	(0.26)	
							1010-0268-931.050	Oak Ave. Building	(0.27)	
S4503661.001	05/06/2019	05/09/2019	832658	80.71	MEDLER ELECTRIC COMPANY	ELECTRICAL SUPPLIES	1010-0265-931.050	Michael E. Kobza Hall of Justice	80.71	4 Discount Not Lost
S4505139.002	05/06/2019	05/09/2019	832658	189.42	MEDLER ELECTRIC COMPANY	LIGHT BULBS	1010-0265-931.050	Michael E. Kobza Hall of Justice	189.42	4 Discount Not Lost
S4501302.001	05/02/2019	05/09/2019	832658	3.00	MEDLER ELECTRIC COMPANY	ELECTRICAL SUPPLIES	2970-6493-931.050	Mental Health Buildings	3.00	4 Discount Not Lost
187465	05/07/2019	05/09/2019	832659	120.34	MEDPRO WASTE DISPOSAL LI	MEDICAL WASTE CONTAINER PICKUP	2210-many-808.110	Public Health	120.34	5 Avoid Addl Cost
RSTC 4-14-19 JE	04/19/2019	04/23/2019	831929	15.00	MEEMIC INSURANCE COMPA	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	15.00	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 SJPD	04/19/2019	04/23/2019	831930	158.85	MEIJER	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	158.85	8AuthoritativeOrder/JdgeApprvl
26415	04/16/2019	04/25/2019	832076	154.07	MENARDS	GFCI BRKR/FILE/BLK IRON & GALV FTGS	5810-0536-777.000	Airport	154.07	5 Avoid Addl Cost
26440	04/22/2019	04/25/2019	832076	42.71	MENARDS	FLASHLIGHT/ANGLE SQ/CUT-OFF BLADES	5810-0536-777.000	Airport	42.71	5 Avoid Addl Cost
26146	04/12/2019	04/25/2019	832076	7.99	MENARDS	20A/125V 3-WIRE CONN	5810-0536-777.000	Airport	7.99	5 Avoid Addl Cost

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26346	04/15/2019	04/25/2019	832076	10.46	MENARDS	6'X10' ALUMINUM/DUCT TAPE	5810-0536-777.000	Airport	10.46	5 Avoid Addl Cost
26503	04/18/2019	04/25/2019	832076	22.94	MENARDS	MOTION SENSOR/SWITCH GUARD	5810-0536-777.000	Airport	22.94	5 Avoid Addl Cost
RSTC 4-14-19 KP	04/19/2019	04/23/2019	831931	1,529.58	MENARDS	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	1,529.58	8AuthoritativeOrder/JdgeApprvl
26337	04/15/2019	04/25/2019	832076	24.88	MENARDS	WHITE PVC TRIM/DUCT TAPE	5810-0536-777.000	Airport	24.88	5 Avoid Addl Cost
7012978246	04/23/2019	04/25/2019	832077	735.83	MERCK SHARP & DOHME CO	MMR II	2210-6710-741.000	Public Health	735.83	1 Co Board Specific Appr
7012977493	04/23/2019	04/25/2019	832077	2,101.42	MERCK SHARP & DOHME CO	PROQUAD	2210-6710-741.000	Public Health	2,101.42	1 Co Board Specific Appr
EOB 25858	05/06/2019	05/09/2019	832660	33,312.35	MERCY HEALTH PARTNERS	Substance Use Disorder Services	2220-7063-801.166	HealthWest	33,312.35	1 Co Board Specific Appr
3/1/19 - 3/31/19	04/25/2019	05/02/2019	832312	2,420.00	MERCY HEALTH PARTNERS	Substance Use Disorder Services	2220-7063-801.166	HealthWest	2,420.00	1 Co Board Specific Appr
3/27/19	04/04/2019	05/02/2019	832312	(15.25)	MERCY HEALTH PARTNERS	Substance Use Disorder Services	2220-7063-801.166	HealthWest	(15.25)	1 Co Board Specific Appr
Mar-19	05/06/2019	05/09/2019	832661	7,544.87	MERCY HEALTH PARTNERS	Substance Use Disorder Services	2220-7063-801.166	HealthWest	7,544.87	1 Co Board Specific Appr
4/4/2019	04/04/2019	05/02/2019	832312	(552.65)	MERCY HEALTH PARTNERS	Substance Use Disorder Services	2220-7063-801.166	HealthWest	(552.65)	1 Co Board Specific Appr
EOB 13297	05/01/2019	05/09/2019	832662	55,746.00	MERCY HEALTH PARTNERS - I	Inpatient Care Services	2220-7073-802.050	HealthWest	55,746.00	1 Co Board Specific Appr
EOB 13285-2	04/19/2019	04/25/2019	832078	45,966.00	MERCY HEALTH PARTNERS - I	Inpatient Care Services	2220-7073-802.050	HealthWest	45,966.00	1 Co Board Specific Appr
EOB 13325	05/01/2019	05/09/2019	832662	64,421.25	MERCY HEALTH PARTNERS - I	Inpatient Care Services	2220-7073-802.030	HealthWest	9,653.25	1 Co Board Specific Appr
							2220-7073-802.050	HealthWest	54,768.00	
EOB 13353	05/06/2019	05/09/2019	832662	19,560.00	MERCY HEALTH PARTNERS - I	Inpatient Care Services	2220-7073-802.050	HealthWest	19,560.00	1 Co Board Specific Appr
04/10/2019	04/16/2019	04/25/2019	832079	57.51	MERIDIAN HEALTH PLAN MIC	Overpayment	2220-0000-041.320	HealthWest	57.51	7 Not AP(Payroll/Pass Through)
04122019-3	04/16/2019	04/25/2019	832079	92.52	MERIDIAN HEALTH PLAN MIC	Overpayment	2220-0000-041.320	HealthWest	92.52	7 Not AP(Payroll/Pass Through)
04122019	04/16/2019	04/25/2019	832079	198.11	MERIDIAN HEALTH PLAN MIC	Overpayment	2220-0000-041.320	HealthWest	198.11	7 Not AP(Payroll/Pass Through)
04122019-4	04/16/2019	04/25/2019	832079	62.50	MERIDIAN HEALTH PLAN MIC	Overpayment	2220-0000-041.320	HealthWest	62.50	7 Not AP(Payroll/Pass Through)
04152019-4	04/16/2019	04/25/2019	832079	15.46	MERIDIAN HEALTH PLAN MIC	Overpayment	2220-0000-041.320	HealthWest	15.46	7 Not AP(Payroll/Pass Through)
04122019-2	04/16/2019	04/25/2019	832079	119.56	MERIDIAN HEALTH PLAN MIC	Overpayment	2220-0000-041.320	HealthWest	119.56	7 Not AP(Payroll/Pass Through)
04152019-2	04/16/2019	04/25/2019	832080	23.81	MERIDIAN HEALTH PLAN MIC	Overpayment	2220-0000-041.320	HealthWest	23.81	7 Not AP(Payroll/Pass Through)
04122019-5	04/16/2019	04/25/2019	832080	59.91	MERIDIAN HEALTH PLAN MIC	Overpayment	2220-0000-041.320	HealthWest	59.91	7 Not AP(Payroll/Pass Through)
04122019-6	04/16/2019	04/25/2019	832079	88.96	MERIDIAN HEALTH PLAN MIC	Overpayment	2220-0000-041.320	HealthWest	88.96	7 Not AP(Payroll/Pass Through)
04/29/19	05/01/2019	05/09/2019	832663	122.00	MHP LIFE COUNSELING	Counseling svcs-Sobriety Court participants	1170-1361-801.122	Sobriety Court	122.00	1 Co Board Specific Appr
03/30/19-Dykstra	04/26/2019	05/02/2019	832313	900.00	MHP LIFE COUNSELING	Counseling svcs-Sobriety Court participants-Marc	1170-1362-801.122	Sobriety Court	900.00	1 Co Board Specific Appr
Varboncoeur-03/30/19	04/26/2019	05/02/2019	832313	450.00	MHP LIFE COUNSELING	Counseling svcs-Sobriety Court participants-Marc	1170-1362-801.122	Sobriety Court	450.00	1 Co Board Specific Appr
04/22/19 HLC	04/26/2019	05/02/2019	832314	44.00	MHP LIFE COUNSELING	Counseling svcs-Sobriety Court participants	1170-1361-801.122	Sobriety Court	44.00	1 Co Board Specific Appr
201810480	04/24/2019	05/09/2019	832664	33,599.00	MI TRANSIT POOL-LIABILITY T	Transit Pool-Liability Trust Fund 12/1/18-11/30/1	5880-0587-912.210	Muskegon Area Transit System	33,599.00	1 Co Board Specific Appr
RSTC 4-14-19 JB	04/19/2019	04/23/2019	831932	50.00	MICHAEL & KIM HANSON	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8AuthoritativeOrder/JdgeApprvl
JPB412434.0136	04/19/2019	04/19/2019	831771	83.20	JUROR	Juror 412434 Dates 04/17/2019-04/18/2019	1010-0136-822.010	District Court	60.00	8 Authoritative Order
							1010-0136-822.030	District Court	23.20	
JPB451011.0131	05/03/2019	05/03/2019	832486	24.28	JUROR	Juror 451011 Date 04/23/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
04222019MG	04/26/2019	04/27/2019	832204	41.00	WITNESS	Witness: State vs EK	1010-0229-825.010	Prosecutor	41.00	8AuthoritativeOrder/JdgeApprvl
JPB421807.0131	04/25/2019	04/26/2019	832168	24.28	JUROR	Juror 421807 Date 04/25/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
JPB461503.0131	05/03/2019	05/03/2019	832487	93.56	JUROR	Juror 461503 Dates 04/30/2019-05/01/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	18.56	
JPB458751.0131	05/03/2019	05/03/2019	832488	56.06	JUROR	Juror 458751 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	37.50	8 Authoritative Order
							1010-0131-822.030	Circuit Court	18.56	
JPB424006.0131	05/03/2019	05/03/2019	832489	98.20	JUROR	Juror 424006 Dates 04/23/2019-04/24/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	23.20	
04222019MU	04/26/2019	04/27/2019	832205	52.00	WITNESS	Witness: State vs EK	1010-0229-825.010	Prosecutor	52.00	8AuthoritativeOrder/JdgeApprvl
JPB458048.0136	04/19/2019	04/19/2019	831772	56.06	JUROR	Juror 458048 Dates 04/17/2019-04/18/2019	1010-0136-822.010	District Court	37.50	8 Authoritative Order
							1010-0136-822.030	District Court	18.56	
8849	04/19/2019	04/25/2019	832081	58.75	MICHELLE MCKEE CSR	Transcripts 18005673FH	1010-0131-821.000	Circuit Court	58.75	8AuthoritativeOrder/JdgeApprvl
JPB450972.0131	05/03/2019	05/03/2019	832490	26.60	JUROR	Juror 450972 Date 04/30/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	11.60	
JPB479730.0131	04/25/2019	04/26/2019	832169	26.60	JUROR	Juror 479730 Date 04/25/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	11.60	
SD9800243	04/24/2019	05/02/2019	832315	630.61	MICHIGAN CAT	SVC REPAIR ENGINE VEH 59	5920-5050-937.000	Wastewater Management Operations	630.61	1 Co Board Specific Appr
SD9470072	01/14/2019	04/25/2019	832082	8,138.02	MICHIGAN CAT	REPAIRS TO DRIVE CHAIN SW 615CIICA LOADER	5920-5050-937.000	Wastewater Management Operations	8,138.02	1 Co Board Specific Appr
SD8889505	04/22/2019	04/25/2019	832082	(5,607.86)	MICHIGAN CAT	SERVICE CATERPILLAR 950K 3LSR-BUCKET/CYLIND	5920-5050-937.000	Wastewater Management Operations	(5,607.86)	1 Co Board Specific Appr
PD9657973	03/13/2019	04/25/2019	832082	180.22	MICHIGAN CAT	PARTS - FUEL CAP VEH 59	5920-5050-778.000	Wastewater Management Operations	180.22	1 Co Board Specific Appr
PD9817856	04/30/2019	05/09/2019	832665	453.72	MICHIGAN CAT	BOLTS, NUTS - PARTS VEH 67	5920-5050-778.000	Wastewater Management Operations	453.72	1 Co Board Specific Appr
SD9507424	01/24/2019	04/25/2019	832082	2,031.57	MICHIGAN CAT	SVC/LABOR 500 HR SVC VEH 59	5920-5050-937.000	Wastewater Management Operations	2,031.57	1 Co Board Specific Appr

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SD8744607	04/22/2019	04/25/2019	832082	5,607.86	MICHIGAN CAT	SERVICE CATERPILLAR 950K 3LSR-BUCKET CONTR	5920-5050-937.000	Wastewater Management Operations	5,607.86	1 Co Board Specific Appr
SD9540666	02/05/2019	04/25/2019	832082	3,079.34	MICHIGAN CAT	SVD/LABOR REPLACED ARD HEAD VEH 64	5920-5050-937.000	Wastewater Management Operations	3,079.34	1 Co Board Specific Appr
SD9792056	04/22/2019	04/25/2019	832082	1,557.12	MICHIGAN CAT	SVC REPLACED HYDRAULIC HOSES VEH 50	5920-5050-937.000	Wastewater Management Operations	1,557.12	1 Co Board Specific Appr
SD9841569	05/06/2019	05/09/2019	832665	403.67	MICHIGAN CAT	SVC REPAIRED ELECTRICAL/SOFTWARE VEH 58	5920-5050-937.000	Wastewater Management Operations	403.67	1 Co Board Specific Appr
MI COASTAL 5.3.19	05/02/2019	05/03/2019	832371	150.00	MICHIGAN COASTAL CREDIT	EMPLOYEE DEDUCTION 5.3.19	7040-0000-231.161	Imprest Payroll Fund	150.00	7 Not AP(Payroll/Pass Through)
MI Coastal 4.19.19	04/18/2019	04/19/2019	831842	150.00	MICHIGAN COASTAL CREDIT	Employee Deduction 4.19.19	7040-0000-231.161	Imprest Payroll Fund	150.00	7 Not AP(Payroll/Pass Through)
MFSC AR 4/19	05/02/2019	05/09/2019	832666	30.00	MICHIGAN FAMILY SUPPORT	Northern MFSC Conf Registration-Amy Rebideaux	2150-0142-864.000	Family Court	30.00	2 Employee Travel Reimb
MI Guaranty 5.3.19	05/02/2019	05/02/2019	832316	229.94	MICHIGAN GUARANTY AGEN	Employee Deduction 5.3.19	7040-0000-231.166	Imprest Payroll Fund	229.94	7 Not AP(Payroll/Pass Through)
M0001140-2nd	04/12/2019	04/19/2019	831843	693,386.25	MICHIGAN MUNICIPAL RISK I	2019 1st/2nd InstallmentsPropertyCoverage 2019 1st/2nd Installments Gen Liab	6770-0203-912.020 6770-0203-912.030	Insurance Insurance	169,759.00 523,627.25	1 Co Board Specific Appr
MNA 5.3.19	05/02/2019	05/03/2019	832372	173.43	MICHIGAN NURSES ASSOCIA	Employee Deductions 5.3.19	7040-0000-231.120	Imprest Payroll Fund	173.43	7 Not AP(Payroll/Pass Through)
BES062319	04/24/2019	04/25/2019	832083	285.00	MICHIGAN PROBATE JUDGES	MPJA Conference Registration	1010-0148-864.000	Probate Court	285.00	2 Employee Travel Reimb
MISDU 4.19.19	04/18/2019	04/19/2019	831844	4,124.22	MICHIGAN STATE DISBURSE	Employee Deductions 4.19.19	7040-0000-231.130	Imprest Payroll Fund	4,124.22	7 Not AP(Payroll/Pass Through)
MISDU 5.3.19	05/02/2019	05/02/2019	832317	3,964.82	MICHIGAN STATE DISBURSE	Employee Deductions 5.3.19	7040-0000-231.130	Imprest Payroll Fund	3,964.82	7 Not AP(Payroll/Pass Through)
551-538643	05/09/2019	05/09/2019	832667	12,531.00	MICHIGAN STATE POLICE	April 2019 CPL New and Renewal Apps	7010-0000-228.164 7010-0000-228.165	Pistol Permits-New Apps-MSP Share Pistol Permits-Renewals-MSP Share	6,290.00 6,241.00	7 Not AP(Payroll/Pass Through)
551-535327	04/25/2019	04/25/2019	832084	15,723.00	MICHIGAN STATE POLICE	March 2019 CPL New and Renewal Apps	7010-0000-228.164 7010-0000-228.165	Pistol Permits-New Apps-MSP Share Pistol Permits-Renewals-MSP Share	9,324.00 6,399.00	7 Not AP(Payroll/Pass Through)
7074779	04/18/2019	04/25/2019	832085	312.52	MIDWEST MOTOR SUPPLY CC	TUBING CUTTER, TARP STRAPS, GLOVES, ETC.	5920-5030-778.100 5920-5040-746.000	Wastewater Management Operations Wastewater Management Operations	218.24 94.28	5 Avoid Addl Cost
359955	04/26/2019	05/02/2019	832318	979.50	MIDWEST SPECIAL SERVICES	Transport for A Keyes	2920-0152-860.000 2920-0152-871.000	Child Care Fund Child Care Fund	973.50 6.00	8AuthoritativeOrder/JdgeApprvl
05062019ME	05/10/2019	05/10/2019	832841	6.38	WITNESS	Witness: State vs QFB	1010-0229-825.010	Prosecutor	6.38	8AuthoritativeOrder/JdgeApprvl
21794	04/29/2019	05/09/2019	832768	295.75	MIL-TECH INC.	DRYER PARTS	1010-0270-936.000	County Jail Building 2015	295.75	0 Not an Exception
MINGUS AS 4/19	05/02/2019	05/09/2019	832668	7,500.00	MINGUS MOUNTAIN ACADE	Board & Care; AS; 4/19	2920-0665-844.021	Child Care Fund	7,500.00	8AuthoritativeOrder/JdgeApprvl
04182019MM	04/23/2019	04/23/2019	831987	11.34	WITNESS	Witness: State vs BD	1010-0229-825.010	Prosecutor	11.34	8AuthoritativeOrder/JdgeApprvl
04232019MS	04/26/2019	04/27/2019	832206	6.36	WITNESS	Witness: State vs EM	1010-0229-825.010	Prosecutor	6.36	8AuthoritativeOrder/JdgeApprvl
EOB 13368 - 13354	05/07/2019	05/09/2019	832669	363,955.16	MOKA CORPORATION	Specialized Residential setting	2220-7347-801.110	HealthWest	363,955.16	1 Co Board Specific Appr
EOB 13335	05/01/2019	05/09/2019	832669	800.00	MOKA CORPORATION	Autism Services	2220-7319-801.000	HealthWest	800.00	1 Co Board Specific Appr
EOB 13313	04/25/2019	05/02/2019	832319	9,735.00	MOKA CORPORATION	Autism Services	2220-7319-801.000	HealthWest	9,735.00	1 Co Board Specific Appr
04122019	04/16/2019	04/25/2019	832086	12.49	MOLINA HEALTHCARE OF MI	Overpayment	2220-0000-041.320	HealthWest	12.49	7 Not AP(Payroll/Pass Through)
04192019MD	04/26/2019	04/27/2019	832207	12.00	WITNESS	Witness: State vs RD	1010-0229-825.010	Prosecutor	12.00	8AuthoritativeOrder/JdgeApprvl
05062019MM	05/10/2019	05/10/2019	832842	10.14	WITNESS	Witness: State vs PP	1010-0229-825.010	Prosecutor	10.14	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 AJ	04/19/2019	04/23/2019	831933	30.00	MONIQUE SWANN	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	30.00	8AuthoritativeOrder/JdgeApprvl
FY19 QTR 2	04/23/2019	04/25/2019	832087	7,581.30	MOORLAND TOWNSHIP TRE	MOORLAND IMPACT FEES - QTR 2	5710-0526-967.010	Solid Waste Management	7,581.30	1 Co Board Specific Appr
CLM061919	04/24/2019	04/25/2019	832088	100.00	MPJRA	MPJRA Conference Registration	1010-0148-864.000	Probate Court	100.00	2 Employee Travel Reimb
HRS062019	04/24/2019	04/25/2019	832088	100.00	MPJRA	Conference Registration	1010-0148-864.000	Probate Court	100.00	2 Employee Travel Reimb
11395	05/06/2019	05/09/2019	832670	19,500.00	MUSKEGON AREA INTERMED	Shoreline Fiber Network annual maint 2019	6660-2973-851.000	Equipment Revolving	19,500.00	1 Co Board Specific Appr
1900011418	04/24/2019	05/02/2019	832320	21,020.45	MUSKEGON CENTRAL DISPAT	Central Dispatch Fees	1010-0301-806.020	Sheriff Operations	21,020.45	1 Co Board Specific Appr
911 County 5/2019	05/09/2019	05/09/2019	832671	109,136.84	MUSKEGON CENTRAL DISPAT	911 County PER CAP, EQUAL, SURCHARGE FEE	7010-0000-230.911	MCD 9-1-1 Prop Tax	109,136.84	7 Not AP(Payroll/Pass Through)
RSTC 4-14-19 EB	04/19/2019	04/23/2019	831934	704.40	MUSKEGON CHARTER TOWN	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	704.40	8AuthoritativeOrder/JdgeApprvl
1900011447	04/19/2019	04/25/2019	832089	522.50	MUSKEGON CHARTER TOWN	CROSS CONNECTION INSPECTIONS	5910-many-818.000	Regional Water System	522.50	1 Co Board Specific Appr
2019 Prop Tax Final	05/09/2019	05/09/2019	832672	564,489.77	MUSKEGON COMMUNITY CC	2019 DIST CNTY PROP TAX FINAL	7010-0000-236.110	Community College	564,489.77	7 Not AP(Payroll/Pass Through)
19-199548-SM	04/30/2019	05/09/2019	832769	175.00	MUSKEGON COMMUNITY LE	Conflict Attorney Services	2600-2994-830.040	Indigent Defense Fund	175.00	0 Not an Exception
18-006236-FC(2)	04/30/2019	05/09/2019	832769	170.00	MUSKEGON COMMUNITY LE	Conflict Attorney Services	2600-2994-830.050	Indigent Defense Fund	170.00	0 Not an Exception
19-000767-FH	04/26/2019	05/09/2019	832769	425.00	MUSKEGON COMMUNITY LE	Conflict Attorney Services	2600-2994-830.050	Indigent Defense Fund	425.00	0 Not an Exception
18-197608-SA	04/30/2019	05/09/2019	832769	175.00	MUSKEGON COMMUNITY LE	Conflict Attorney Services	2600-2994-830.040	Indigent Defense Fund	175.00	0 Not an Exception
18-197860-SM	04/26/2019	05/09/2019	832769	467.00	MUSKEGON COMMUNITY LE	Conflict Attorney Services	2600-2994-830.050	Indigent Defense Fund	467.00	0 Not an Exception
RSTC 4-14-19 FNS	04/19/2019	04/23/2019	831935	2,123.32	MUSKEGON COUNTY FRIEND	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	2,123.32	8AuthoritativeOrder/JdgeApprvl
04/17/19	04/17/2019	04/25/2019	832090	605.00	MUSKEGON COUNTY HEALTH	Food Service License Application	2220-7137-801.000	HealthWest	605.00	5 Avoid Addl Cost
Juv Ct 4.19.19	04/18/2019	04/19/2019	831845	50.00	MUSKEGON COUNTY JUVENI	Employee Deduction 4.19.19	7040-0000-231.161	Imprest Payroll Fund	50.00	7 Not AP(Payroll/Pass Through)
JUV CT 5.3.19	05/02/2019	05/03/2019	832373	50.00	MUSKEGON COUNTY JUVENI	EMPLOYEE DEDUCTION 5.3.19	7040-0000-231.161	Imprest Payroll Fund	50.00	7 Not AP(Payroll/Pass Through)
March 6, 2019	04/18/2019	05/09/2019	832770	50.00	MUSKEGON COUNTY LAND B	HQS Inspection 539 Marquette Ave Unit 3	2220-7050-801.000	HealthWest	50.00	0 Not an Exception
EOB 25769	04/23/2019	04/25/2019	832091	6,516.15	MUSKEGON FAMILY CARE CE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	6,516.15	1 Co Board Specific Appr
EOB 25815	04/30/2019	05/02/2019	832321	4,561.45	MUSKEGON FAMILY CARE CE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	4,561.45	1 Co Board Specific Appr
001-05	05/07/2019	05/09/2019	832771	1,650.00	MUSKEGON FAMILY CARE CE	WIC SERVICES AT MFC-OCT 2018 - SEPT 2019	2210-6413-801.000	Public Health	1,650.00	0 Not an Exception
RSTC 4-14-19 Dir Dep	04/19/2019	04/23/2019	831936	773.44	MUSKEGON FAMILY COURT	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	773.44	8AuthoritativeOrder/JdgeApprvl
30973	04/29/2019	05/09/2019	832772	484.05	MUSKEGON FIRE EQUIPMEN	FIRE EXTINGUISHER INSPECTION-MATS	5880-0591-931.050	Muskegon Area Transit System	484.05	0 Not an Exception

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30970	04/29/2019	05/09/2019	832772 H	86.55	MUSKEGON FIRE EQUIPMEN	FIRE EXTINGUISHER INSPECTION-HERMAN IVORY	5880-0591-935.000	Muskegon Area Transit System	86.55	0 Not an Exception
30908	04/17/2019	05/09/2019	832773 H	620.00	MUSKEGON GLASS COMPAN	WINDOW REPLACEMENT	1010-0270-931.050 2920-0661-931.050	County Jail Building 2015 Child Care Fund	310.00 310.00	0 Not an Exception
0000279	05/08/2019	05/09/2019	832774 H	700.00	MUSKEGON READING & MAT	WIC CLINIC OUTREACH/ADVERTISING MAR/APR	2210-6413-902.000	Public Health	700.00	0 Not an Exception
05/09/19 SubpReimb	04/30/2019	05/09/2019	832673	162.00	MUSKEGON TOWNSHIP TRE#	Subpoena reimbursement 3/01/19-4/30/19	1010-0229-825.010	Prosecutor	162.00	8AuthoritativeOrder/JdgeApprvl
April 2019 DD reimb	05/09/2019	05/09/2019	832673	40.00	MUSKEGON TOWNSHIP TRE#	April 2019 Reimbursement for DD	7010-0000-228.471	Dist Ct-Drunk Driver-Cities	40.00	7 Not AP(Payroll/Pass Through)
MUSK TWP 4/18/19	04/22/2019	04/25/2019	832092	9,071.08	MUSKEGON TOWNSHIP TRE#	SEWER REIMBURSEMENT 04/11/19 - 4/18/19	5910-0000-226.012	Regional Water System	9,071.08	7 Not AP(Payroll/Pass Through)
MUSK TWP 4/25/19	04/29/2019	05/02/2019	832322	20,141.60	MUSKEGON TOWNSHIP TRE#	SEWER REIMBURSEMENT 04/19/19 - 4/25/19	5910-0000-226.012	Regional Water System	20,141.60	7 Not AP(Payroll/Pass Through)
MUSK TWP 5/2/19	05/06/2019	05/09/2019	832674	19,817.61	MUSKEGON TOWNSHIP TRE#	SEWER REIMBURSEMENT 04/26/19 - 5/02/19	5910-0000-226.012	Regional Water System	19,817.61	7 Not AP(Payroll/Pass Through)
16271	04/18/2019	05/09/2019	832775 H	75.00	MWEA	MEMBERSHIP DUES/FARRAR/#1364	5910-many-807.000	Regional Water System	75.00	0 Not an Exception
2019-001543-MI	04/18/2019	04/25/2019	832093	50.00	MYRA N. JABAAY ATTORNEY	Professional legal services	1010-0148-802.000	Probate Court	50.00	3 Personal Services by Indiv
2019-001147-MI	04/18/2019	04/25/2019	832093	50.00	MYRA N. JABAAY ATTORNEY	Professional legal services	1010-0148-802.000	Probate Court	50.00	3 Personal Services by Indiv
2019-001542-MI	04/18/2019	04/25/2019	832093	50.00	MYRA N. JABAAY ATTORNEY	Professional legal services	1010-0148-802.000	Probate Court	50.00	3 Personal Services by Indiv
06-82373-MI	04/18/2019	04/25/2019	832093	175.00	MYRA N. JABAAY ATTORNEY	Professional legal services	1010-0148-802.000	Probate Court	175.00	3 Personal Services by Indiv
JPB457560.0136	04/19/2019	04/19/2019	831773	56.06	JUROR	Juror 457560 Dates 04/17/2019-04/18/2019	1010-0136-822.010 1010-0136-822.030	District Court District Court	37.50 18.56	8 Authoritative Order
JPB490376.0136	04/19/2019	04/19/2019	831774	60.70	JUROR	Juror 490376 Dates 04/17/2019-04/18/2019	1010-0136-822.010 1010-0136-822.030	District Court District Court	37.50 23.20	8 Authoritative Order
Tobacco Comp 4/20/19	04/24/2019	05/02/2019	832323	125.00	NATALIE TRUTE	Tobacco Compliance Checks - N. Trute	1010-0301-801.000	Sheriff Operations	125.00	3 Personal Services by Indiv
04232019NG	04/26/2019	04/27/2019	832208	6.78	WITNESS	Witness: State vs RP	1010-0229-825.010	Prosecutor	6.78	8AuthoritativeOrder/JdgeApprvl
04302019NG	05/06/2019	05/06/2019	832535	7.04	WITNESS	Witness: State vs JS	1010-0229-825.010	Prosecutor	7.04	8AuthoritativeOrder/JdgeApprvl
04242019NG	04/26/2019	04/27/2019	832209	6.78	WITNESS	Witness: State vs AG	1010-0229-825.010	Prosecutor	6.78	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 DP	04/19/2019	04/23/2019	831937	40.00	NATIONAL GENERAL INSURAI	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	40.00	8AuthoritativeOrder/JdgeApprvl
EOB 13322	04/29/2019	05/02/2019	832324	1,340.00	NEUROPSYCHIATRIC HOSPIT#	Inpatient Services	2220-7073-802.030	HealthWest	1,340.00	1 Co Board Specific Appr
JPB460567.0136	04/19/2019	04/19/2019	831775	41.60	JUROR	Juror 460567 Date 04/17/2019	1010-0136-822.010 1010-0136-822.030	District Court District Court	30.00 11.60	8 Authoritative Order
04292019NS	05/03/2019	05/03/2019	832400	8.40	WITNESS	Witness: State vs MB	1010-0229-825.010	Prosecutor	8.40	8AuthoritativeOrder/JdgeApprvl
12005971-00	04/29/2019	05/02/2019	832325	194.72	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES	6340-0243-776.000	County South Campus	194.72	1 Co Board Specific Appr
12005972-00	04/29/2019	05/02/2019	832325	205.88	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES	6340-0247-776.000	County South Campus	205.88	1 Co Board Specific Appr
12002676-00	04/29/2019	05/02/2019	832325	418.74	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES	2970-6493-776.000	Mental Health Buildings	418.74	1 Co Board Specific Appr
12002678-00	04/29/2019	05/02/2019	832325	206.71	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES	6340-0241-776.000	County South Campus	206.71	1 Co Board Specific Appr
12006029-00	04/29/2019	05/02/2019	832325	143.62	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES	1010-0265-776.000	Michael E. Kobza Hall of Justice	143.62	1 Co Board Specific Appr
12005932-00	04/29/2019	05/02/2019	832325	218.82	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES	6340-0244-776.000	County South Campus	218.82	1 Co Board Specific Appr
12002659-00	04/29/2019	05/02/2019	832325	972.78	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES	1010-0265-776.000	Michael E. Kobza Hall of Justice	972.78	1 Co Board Specific Appr
12001281-00	04/30/2019	05/02/2019	832325	844.87	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES	1010-0351-776.000	Sheriff Jail	844.87	1 Co Board Specific Appr
12005607-00	04/30/2019	05/02/2019	832325	793.89	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES	1010-0351-776.000	Sheriff Jail	793.89	1 Co Board Specific Appr
12003318-00	05/01/2019	05/02/2019	832325	1,177.27	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES	1010-0351-776.000	Sheriff Jail	1,177.27	1 Co Board Specific Appr
04232019NE	04/26/2019	04/27/2019	832210	6.12	WITNESS	Witness: State vs RS	1010-0229-825.010	Prosecutor	6.12	8AuthoritativeOrder/JdgeApprvl
04172019NI	04/20/2019	04/19/2019	831825	7.74	WITNESS	Witness: State vs CI	1010-0229-825.010	Prosecutor	7.74	8AuthoritativeOrder/JdgeApprvl
04242019NM	04/26/2019	04/27/2019	832211	6.36	WITNESS	Witness: State vs MR	1010-0229-825.010	Prosecutor	6.36	8AuthoritativeOrder/JdgeApprvl
March 2019	05/01/2019	05/09/2019	832675	4,166.66	NO MORE SIDELINES	Recreational and skill building services	2220-7157-801.055	HealthWest	4,166.66	1 Co Board Specific Appr
190	05/06/2019	05/09/2019	832675	16,298.63	NO MORE SIDELINES	05/19- Rent for Folkert Community Hub	2220-7319-941.000	HealthWest	16,298.63	1 Co Board Specific Appr
JPB450120.0131	04/25/2019	04/26/2019	832170	24.28	JUROR	Juror 450120 Date 04/25/2019	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	15.00 9.28	8 Authoritative Order
04292019NN	05/03/2019	05/03/2019	832401	6.24	WITNESS	Witness: State vs TJ	1010-0229-825.010	Prosecutor	6.24	8AuthoritativeOrder/JdgeApprvl
05032019NW	05/10/2019	05/10/2019	832843	6.50	WITNESS	Witness: State vs CAR	1010-0229-825.010	Prosecutor	6.50	8AuthoritativeOrder/JdgeApprvl
04102019NC	04/20/2019	04/19/2019	831826	7.70	WITNESS	Witness: State vs JC	1010-0229-825.010	Prosecutor	7.70	8AuthoritativeOrder/JdgeApprvl
14518	04/16/2019	05/02/2019	832326	2,875.00	NORTHSIDE HEATING AND CC	DTE TEST & TUNE: 1038 CENTER	1010-0175-934.175	Residential Energy Efficiency Pgm	2,875.00	1 Co Board Specific Appr
14504	04/16/2019	05/02/2019	832326	2,825.00	NORTHSIDE HEATING AND CC	DTE TEST & TUNE: 2411 LAKE AVE UNIT 20	1010-0175-934.175	Residential Energy Efficiency Pgm	2,825.00	1 Co Board Specific Appr
118300	04/29/2019	05/02/2019	832326	193.50	NORTHSIDE HEATING AND CC	DTE TEST & TUNE: 2949 HAMILTON	1010-0175-934.175	Residential Energy Efficiency Pgm	193.50	1 Co Board Specific Appr
58125	04/29/2019	05/09/2019	832776 H	164.35	NORTHWESTERN INDUSTRIAI	MISC BELTS	2970-6493-931.050 1010-0265-931.050	Mental Health Buildings Michael E. Kobza Hall of Justice	4.95 159.40	0 Not an Exception
690045	05/02/2019	05/09/2019	832777 H	207.00	NYE UNIFORM	Bailiff Badge	1010-0131-749.000	Circuit Court	207.00	0 Not an Exception
04222019OHS	04/23/2019	04/23/2019	831988	6.52	WITNESS	Witness: State vs TS	1010-0229-825.010	Prosecutor	6.52	8AuthoritativeOrder/JdgeApprvl
05062019OHS	05/10/2019	05/10/2019	832844	6.60	WITNESS	Witness: State vs TS	1010-0229-825.010	Prosecutor	6.60	8AuthoritativeOrder/JdgeApprvl
343160	04/17/2019	04/25/2019	832094	265.00	OPTUMINSIGHT	EDI CLAIMS	2220-7706-801.000	HealthWest	265.00	1 Co Board Specific Appr
343159	04/17/2019	04/25/2019	832094	287.00	OPTUMINSIGHT	EDI CLAIMS	2220-7706-801.000	HealthWest	287.00	1 Co Board Specific Appr
US-2019-75	04/26/2019	05/02/2019	832327	2,340.00	ORBIS PARTNERS INC	MAYS1-2 MH Assmnt Tool Annual License	2920-many-802.000	Child Care Fund	2,340.00	5 Avoid Addl Cost

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ORBIT 5.3.19	05/02/2019	05/03/2019	832374	40.00	ORBIT LEASING	EMPLOYEE DEDUCTION 5.3.19	7040-0000-231.161	Imprest Payroll Fund	40.00	7 Not AP(Payroll/Pass Through)
EOB 25707	04/19/2019	04/25/2019	832095	9,152.15	OUR HOPE ASSOCIATION	Substance Use Disorder Services	2220-7063-801.166	HealthWest	9,152.15	1 Co Board Specific Appr
EOB 13372	05/07/2019	05/09/2019	832676	154.56	OVERCOMING BARRIERS INC	Community Living Supports services	2220-7157-801.179	HealthWest	154.56	1 Co Board Specific Appr
EOB 13373	05/07/2019	05/09/2019	832676	3,279.57	OVERCOMING BARRIERS INC	Community Living Supports services	2220-7157-801.179	HealthWest	3,279.57	1 Co Board Specific Appr
EOB 13304	04/23/2019	04/25/2019	832096	5,303.34	OVERCOMING BARRIERS INC	Community Living Supports services	2220-7157-801.179	HealthWest	5,303.34	1 Co Board Specific Appr
EOB 13334	04/30/2019	05/02/2019	832328	1,246.14	OVERCOMING BARRIERS INC	Community Living Supports services	2220-7157-801.179	HealthWest	1,246.14	1 Co Board Specific Appr
RSTC 4-14-19 KW	04/19/2019	04/23/2019	831938	400.00	OZZIE'S PARTY STORE	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	400.00	8AuthoritativeOrder/JdgeApprvl
04182019PP	04/23/2019	04/23/2019	831989	6.00	WITNESS	Witness: State vs JP	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl
JPB467671.0131	04/25/2019	04/26/2019	832171	26.60	JUROR	Juror 467671 Date 04/25/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	11.60	
							1010-0229-825.010	Prosecutor	7.26	8AuthoritativeOrder/JdgeApprvl
04032019PA	04/20/2019	04/19/2019	831827	7.26	WITNESS	Witness: State vs NA	1010-0229-825.010	Prosecutor	7.26	8AuthoritativeOrder/JdgeApprvl
TO-R 214428	04/29/2019	05/02/2019	832329	18.00	Patricia Beak	2018 Tax Overpayment Parcel # 05-017-200-0005	7010-0000-208.000	Accounts Payable-Customer	18.00	7 Not AP(Payroll/Pass Through)
RSTC 4-14-19 CH	04/19/2019	04/23/2019	831939	6.16	PATRICIA JONES	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	6.16	8AuthoritativeOrder/JdgeApprvl
JPB498959.0131	05/03/2019	05/03/2019	832491	93.56	JUROR	Juror 498959 Dates 04/30/2019-05/01/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	18.56	
04292019PD	05/03/2019	05/03/2019	832402	8.38	WITNESS	Witness: State vs ER	1010-0229-825.010	Prosecutor	8.38	8AuthoritativeOrder/JdgeApprvl
JPB420765.0136	04/19/2019	04/19/2019	831776	79.26	JUROR	Juror 420765 Dates 04/17/2019-04/18/2019	1010-0136-822.010	District Court	37.50	8 Authoritative Order
							1010-0136-822.030	District Court	41.76	
RSTC 4-14-19 JV	04/19/2019	04/23/2019	831940	25.00	PAUL CRUMB	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	25.00	8AuthoritativeOrder/JdgeApprvl
05022019PH	05/06/2019	05/06/2019	832536	6.76	WITNESS	Witness: State vs JP	1010-0229-825.010	Prosecutor	6.76	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 AM	04/19/2019	04/23/2019	831941	123.06	PAUL MERKINS	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	123.06	8AuthoritativeOrder/JdgeApprvl
04292019PS	05/03/2019	05/03/2019	832403	7.18	WITNESS	Witness: State vs ER	1010-0229-825.010	Prosecutor	7.18	8AuthoritativeOrder/JdgeApprvl
4/25/2019	05/02/2019	05/09/2019	832677	1,470.00	PAULA JOHNSON	Tuition for Art Instruction	2220-7144-801.000	HealthWest	1,470.00	3 Personal Services by Indiv
RSTC 4-14-19 AT	04/19/2019	05/09/2019	831942	100.00	PEGGY SUE STRALEY	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8AuthoritativeOrder/JdgeApprvl
58747	05/07/2019	05/09/2019	832778	1,047.00	PERSPECTIVE ENTERPRISES	REPAIR & RECALIBRATE SCALES	2210-6413-936.000	Public Health	1,047.00	0 Not an Exception
1391048	04/23/2019	04/25/2019	832097	1,611.53	PETROLEUM TRADERS CORP	DIESEL & UNLEADED FUEL FOR MATS	5880-0587-760.000	Muskegon Area Transit System	1,611.53	1 Co Board Specific Appr
1391047	04/23/2019	04/25/2019	832097	16,790.98	PETROLEUM TRADERS CORP	DIESEL & UNLEADED FUEL FOR MATS	5880-0587-772.010	Muskegon Area Transit System	16,790.98	1 Co Board Specific Appr
1397230	05/07/2019	05/09/2019	832678	9,108.73	PETROLEUM TRADERS CORP	4007 GAL DIESEL FUEL	5710-0526-772.010	Solid Waste Management	9,108.73	1 Co Board Specific Appr
48566655	05/02/2019	05/09/2019	832779	1,134.56	PFC PRODUCTS INC	Document folders	2560-2360-728.000	Deeds Automation Fund	1,134.56	0 Not an Exception
5/1/19	05/01/2019	05/09/2019	832679	64,500.00	PHC OF MICHIGAN INC	PSYCHIATRIC ROOM AND BOARD SERVICES	2220-7074-802.050	HealthWest	64,500.00	1 Co Board Specific Appr
PHEAA 4.19.19	04/18/2019	04/19/2019	831846	171.56	PHEAA	Employee Deduction 4.19.19	7040-0000-231.166	Imprest Payroll Fund	171.56	7 Not AP(Payroll/Pass Through)
PHEAA 5.3.19	05/02/2019	05/02/2019	832330	177.64	PHEAA	Employee Deduction 5.3.19	7040-0000-231.166	Imprest Payroll Fund	177.64	7 Not AP(Payroll/Pass Through)
TO-R213408	04/16/2019	04/25/2019	832098	24.80	Phillip A Bennett	2018 Property Tax Overpayment Refund	7010-0000-208.000	Accounts Payable-Customer	24.80	7 Not AP(Payroll/Pass Through)
JPB433740.0131	05/03/2019	05/03/2019	832492	56.06	JUROR	Juror 433740 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	37.50	8 Authoritative Order
							1010-0131-822.030	Circuit Court	18.56	
EOB 13294	04/22/2019	04/25/2019	832099	5,250.00	PINE REST CHRISTIAN HOSPIT	Community Inpatient Adult/Child	2220-7073-802.050	HealthWest	5,250.00	1 Co Board Specific Appr
EOB 13324	05/01/2019	05/09/2019	832680	6,590.00	PINE REST CHRISTIAN HOSPIT	Community Inpatient Adult/Child	2220-7073-802.030	HealthWest	1,340.00	1 Co Board Specific Appr
							2220-7073-802.050	HealthWest	5,250.00	
EOB 13394	05/07/2019	05/09/2019	832681	192.50	PIONEER RESOURCES INC	Skill building, supported employment, Rec Club et	2220-7156-801.105	HealthWest	192.50	1 Co Board Specific Appr
EOB 13288 - 13287	04/22/2019	04/25/2019	832100	46,386.03	PIONEER RESOURCES INC	Autism Program	2220-7319-801.000	HealthWest	46,386.03	1 Co Board Specific Appr
EOB 13290	04/22/2019	04/25/2019	832100	1,517.25	PIONEER RESOURCES INC	Skill building, supported employment, Rec Club et	2220-7156-801.105	HealthWest	1,517.25	1 Co Board Specific Appr
EOB 13326	04/29/2019	05/02/2019	832331	9,501.30	PIONEER RESOURCES INC	Skill building, supported employment, Rec Club et	2220-7157-801.179	HealthWest	8,665.38	1 Co Board Specific Appr
							2220-7344-801.196	HealthWest	835.92	
PRR11658	05/01/2019	05/09/2019	832681	175.50	PIONEER RESOURCES INC	Room & Board	2220-7347-801.111	HealthWest	175.50	1 Co Board Specific Appr
EOB 13289	04/22/2019	04/25/2019	832100	78.75	PIONEER RESOURCES INC	Skill building, supported employment, Rec Club et	2220-7156-801.105	HealthWest	78.75	1 Co Board Specific Appr
EOB 13291	04/22/2019	04/25/2019	832100	12,229.62	PIONEER RESOURCES INC	Skill building, supported employment, Rec Club et	2220-7157-801.179	HealthWest	12,229.62	1 Co Board Specific Appr
PRS13084	04/18/2019	04/25/2019	832100	5,034.64	PIONEER RESOURCES INC	Skill building, supported employment, Rec Club et	2220-7157-801.055	HealthWest	5,034.64	1 Co Board Specific Appr
PHMC0119	05/07/2019	05/09/2019	832780	1,887.57	PLANNED PARENTHOOD OF P	CLIENT SERVICES JANUARY 2019	2210-6313-801.090	Public Health	1,887.57	0 Not an Exception
PHMC0219	05/07/2019	05/09/2019	832780	2,415.00	PLANNED PARENTHOOD OF P	CLIENT SERVICES FEBRUARY 2019	2210-6313-801.090	Public Health	2,415.00	0 Not an Exception
PHMC12182	05/07/2019	05/09/2019	832780	62.00	PLANNED PARENTHOOD OF P	CLIENT SERVICES DECEMBER 2018 ADDITIONAL	2210-6313-801.090	Public Health	62.00	0 Not an Exception
PHMC0319	05/07/2019	05/09/2019	832780	2,195.00	PLANNED PARENTHOOD OF P	CLIENT SERVICES MARCH 2019	2210-6313-801.090	Public Health	2,195.00	0 Not an Exception
INV-1407533	02/28/2019	05/09/2019	832781	737.00	POINTCLICKCARE TECHNOLO	PointClickCare Maint Mode Feb 2019	1010-0052-801.000	Brookhaven Plant O&M	737.00	0 Not an Exception
INV-1432242	03/31/2019	05/09/2019	832781	737.00	POINTCLICKCARE TECHNOLO	PointClickCare Maint Mode March 2019	1010-0052-801.000	Brookhaven Plant O&M	737.00	0 Not an Exception
INV-1468937	04/30/2019	05/09/2019	832781	737.00	POINTCLICKCARE TECHNOLO	PointClickCare Maint Mode April 2019	1010-0052-801.000	Brookhaven Plant O&M	737.00	0 Not an Exception
RSTC 4-14-19 LB	04/19/2019	04/23/2019	831943	100.00	POLISH ROMAN CATHOLIC UI	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8AuthoritativeOrder/JdgeApprvl
28-150715	04/29/2019	05/09/2019	832782	16.25	PORT CITY PARTS PLUS	SHOP SUPPLIES	6340-0249-931.050	County South Campus	16.25	0 Not an Exception
28-151968	05/06/2019	05/09/2019	832782	13.28	PORT CITY PARTS PLUS	WIPER BLADES FOR FLEET CAR	1010-0297-937.000	Vehicle Pool	13.28	0 Not an Exception
28-150514	04/29/2019	05/09/2019	832782	27.45	PORT CITY PARTS PLUS	SHOP SUPPLIES	6340-0249-931.050	County South Campus	27.45	0 Not an Exception

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25204	04/30/2019	05/09/2019	832783 H	1,900.50	PORTER STEEL & WELDING CI	STEEL PARTS - TALL STAND	5920-5030-778.000	Wastewater Management Operations	1,900.50	0 Not an Exception
25206	04/30/2019	05/09/2019	832783 H	2,327.00	PORTER STEEL & WELDING CI	STEEL PARTS - SMOOTH GRATING	5920-5030-778.000	Wastewater Management Operations	2,327.00	0 Not an Exception
25205	04/30/2019	05/09/2019	832783 H	1,900.50	PORTER STEEL & WELDING CI	STEEL PARTS - TALL STAND	5920-5030-778.000	Wastewater Management Operations	1,900.50	0 Not an Exception
25212	05/01/2019	05/09/2019	832783 H	46.00	PORTER STEEL & WELDING CI	STEEL PARTS - COVER W/LIPS ON SIDES	5920-5030-778.000	Wastewater Management Operations	46.00	0 Not an Exception
25207	04/30/2019	05/09/2019	832783 H	1,927.00	PORTER STEEL & WELDING CI	STEEL PARTS - SMOOTH GRATING	5920-5030-778.000	Wastewater Management Operations	1,927.00	0 Not an Exception
05062019Apr	05/06/2019	05/09/2019	832682	22,250.00	POUND BUDDIES RESCUE	Animal care/Health/Shelter - April 2019	1010-0421-802.000	Dog Licensing/Animal Control	22,250.00	1 Co Board Specific Appr
04082019Mar	04/29/2019	05/02/2019	832332	22,250.00	POUND BUDDIES RESCUE	Animal care/Health/Shelter- March	1010-0421-802.000	Dog Licensing/Animal Control	22,250.00	1 Co Board Specific Appr
RSTC 4-14-19 RW	04/19/2019	04/23/2019	831944	24.99	PRAXAIR DISTRIBUTION INC	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	24.99	8AuthoritativeOrder/JdgeApprvl
88967600	05/02/2019	05/09/2019	832683	68.82	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	1010-0265-778.000	Michael E. Kobza Hall of Justice	68.82	5 Avoid Addl Cost
EOB 13328	04/29/2019	05/02/2019	832333	341.15	PREFERRED EMPLOYMENT &	Human Services	2220-7344-801.196	HealthWest	341.15	1 Co Board Specific Appr
EOB 13331	04/29/2019	05/02/2019	832333	588.18	PREFERRED EMPLOYMENT &	Human Services	2220-7156-801.105	HealthWest	588.18	1 Co Board Specific Appr
EOB 13302	04/23/2019	04/25/2019	832101	626.22	PREFERRED EMPLOYMENT &	Human Services	2220-7156-801.103	HealthWest	626.22	1 Co Board Specific Appr
EOB 13299	04/23/2019	04/25/2019	832101	425.25	PREFERRED EMPLOYMENT &	Human Services	2220-7344-801.196	HealthWest	425.25	1 Co Board Specific Appr
EOB 13272	04/23/2019	04/25/2019	832101	3,801.00	PREFERRED EMPLOYMENT &	Human Services	2220-7157-801.179	HealthWest	3,801.00	1 Co Board Specific Appr
EOB 13329	04/29/2019	05/02/2019	832333	849.30	PREFERRED EMPLOYMENT &	Human Services	2220-7156-801.103	HealthWest	849.30	1 Co Board Specific Appr
EOB 13301	04/23/2019	04/25/2019	832101	726.60	PREFERRED EMPLOYMENT &	Human Services	2220-7156-801.105	HealthWest	726.60	1 Co Board Specific Appr
EOB 13330	04/29/2019	05/02/2019	832333	921.85	PREFERRED EMPLOYMENT &	Human Services	2220-7159-801.130	HealthWest	921.85	1 Co Board Specific Appr
EOB 13300	04/23/2019	04/25/2019	832101	1,467.55	PREFERRED EMPLOYMENT &	Human Services	2220-7159-801.130	HealthWest	1,467.55	1 Co Board Specific Appr
EOB 13268	04/23/2019	04/25/2019	832101	766.31	PREFERRED EMPLOYMENT &	Human Services	2220-7156-801.103	HealthWest	766.31	1 Co Board Specific Appr
EOB 13332	04/29/2019	05/02/2019	832333	3,591.00	PREFERRED EMPLOYMENT &	Human Services	2220-7157-801.179	HealthWest	3,591.00	1 Co Board Specific Appr
EOB 13306	04/23/2019	04/25/2019	832101	3,801.00	PREFERRED EMPLOYMENT &	Human Services	2220-7157-801.179	HealthWest	3,801.00	1 Co Board Specific Appr
EOB 13273	04/23/2019	04/25/2019	832101	913.50	PREFERRED EMPLOYMENT &	Human Services	2220-7344-801.196	HealthWest	913.50	1 Co Board Specific Appr
49370	04/23/2019	05/09/2019	832684	4,854.15	PREIN & NEWHOF PC	Eng. RI Syst. Upgrade/Bed Valve Imprv	5920-4911-973.206	Wastewater Management Operations	4,854.15	1 Co Board Specific Appr
49365	04/23/2019	05/09/2019	832684	1,756.25	PREIN & NEWHOF PC	Rapid Infiltration Trash Rakes	5920-4911-973.217	Wastewater Management Operations	1,756.25	1 Co Board Specific Appr
49371	04/23/2019	05/09/2019	832684	6,166.95	PREIN & NEWHOF PC	Metro cell #3 improvements	5920-4911-973.221	Wastewater Management Operations	6,166.95	1 Co Board Specific Appr
49369	04/23/2019	05/09/2019	832684	582.03	PREIN & NEWHOF PC	Distribution channel screen/Flume screen	5920-4911-973.217	Wastewater Management Operations	582.03	1 Co Board Specific Appr
49379	04/23/2019	05/09/2019	832684	2,026.50	PREIN & NEWHOF PC	Laboratory Renovation Project	5920-5020-973.000	Wastewater Management Operations	2,026.50	1 Co Board Specific Appr
04122019	04/16/2019	04/25/2019	832102	1.04	PRIORITY HEALTH	Overpayment	2220-0000-041.320	HealthWest	1.04	7 Not AP(Payroll/Pass Through)
04122019-3	04/16/2019	04/25/2019	832104	90.00	PRIORITY HEALTH	Overpayment	2220-0000-041.320	HealthWest	90.00	7 Not AP(Payroll/Pass Through)
04122019-2	04/16/2019	04/25/2019	832103	77.36	PRIORITY HEALTH	Overpayment	2220-0000-041.320	HealthWest	77.36	7 Not AP(Payroll/Pass Through)
04152019	04/16/2019	04/25/2019	832105	5.21	PRIORITY HEALTH	Overpayment	2220-0000-041.320	HealthWest	5.21	7 Not AP(Payroll/Pass Through)
05072019PW	05/10/2019	05/10/2019	832845	7.34	WITNESS	Witness: State vs JW	1010-0229-825.010	Prosecutor	7.34	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 WJ	04/19/2019	04/23/2019	831945	411.00	PROGRESSIVE INSURANCE	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	411.00	8AuthoritativeOrder/JdgeApprvl
50392	05/07/2019	05/09/2019	832685	3,000.00	PROTO CALL	After hours telephone services	2220-7330-801.000	HealthWest	3,000.00	1 Co Board Specific Appr
9940	04/30/2019	05/09/2019	832784 H	675.00	QONVERGE LLC	Advertising- 30 Sec Spot	2300-0251-902.000	Accommodations Tax	675.00	0 Not an Exception
04302019QH	05/06/2019	05/06/2019	832537	6.68	WITNESS	Witness: State vs AG	1010-0229-825.010	Prosecutor	6.68	8AuthoritativeOrder/JdgeApprvl
17-001336-PP	05/09/2019	05/09/2019	832686	90.00	QUINTON JORDAN	Reissue Bond Refund	7010-0000-265.002	Circuit Court Records - Cash Bonds	90.00	7 Not AP(Payroll/Pass Through)
7770	04/29/2019	05/09/2019	832785 H	126.00	R & R LANDSCAPE SUPPLIES	LANDSCAPE MULCH- NEW JAIL	1010-0270-931.050	County Jail Building 2015	126.00	0 Not an Exception
7810	04/29/2019	05/09/2019	832785 H	126.00	R & R LANDSCAPE SUPPLIES	LANDSCAPE MULCH- HOJ	1010-0265-938.000	Michael E. Kobza Hall of Justice	126.00	0 Not an Exception
7864	04/29/2019	05/09/2019	832785 H	126.00	R & R LANDSCAPE SUPPLIES	LANDSCAPE MULCH- OLD JAIL	1010-0271-938.000	County Jail Building-Old	126.00	0 Not an Exception
7779	04/29/2019	05/09/2019	832785 H	126.00	R & R LANDSCAPE SUPPLIES	LANDSCAPE MULCH- HOJ	1010-0265-938.000	Michael E. Kobza Hall of Justice	126.00	0 Not an Exception
7818	04/29/2019	05/09/2019	832785 H	126.00	R & R LANDSCAPE SUPPLIES	LANDSCAPE MULCH- NEW JAIL	1010-0270-938.000	County Jail Building 2015	126.00	0 Not an Exception
8013	05/06/2019	05/09/2019	832785 H	126.00	R & R LANDSCAPE SUPPLIES	LANDSCAPE SUPPLIES- BARK- HALMOND	2970-6493-938.000	Mental Health Buildings	126.00	0 Not an Exception
7875	05/06/2019	05/09/2019	832785 H	126.00	R & R LANDSCAPE SUPPLIES	LANDSCAPE SUPPLIES - BARK	6340-many-938.000	County South Campus	126.00	0 Not an Exception
8001	05/06/2019	05/09/2019	832785 H	126.00	R & R LANDSCAPE SUPPLIES	LANDSCAPE SUPPLIES- BARK	2300-0274-938.000	Accommodations Tax	88.20	0 Not an Exception
							2970-6493-938.000	Mental Health Buildings	37.80	
7769	04/29/2019	05/09/2019	832785 H	151.20	R & R LANDSCAPE SUPPLIES	LANDSCAPE MULCH - HOJ	1010-0265-938.000	Michael E. Kobza Hall of Justice	151.20	0 Not an Exception
7806	04/29/2019	05/09/2019	832785 H	126.00	R & R LANDSCAPE SUPPLIES	LANDSCAPE MULCH- HOJ	1010-0265-938.000	Michael E. Kobza Hall of Justice	126.00	0 Not an Exception
7863	04/29/2019	05/09/2019	832785 H	126.00	R & R LANDSCAPE SUPPLIES	LANDSCAPE MULCH- JTC	2920-0661-938.000	Child Care Fund	126.00	0 Not an Exception
Mileage 4/22/19	05/06/2019	05/09/2019	832687	68.44	Rachel B Wessel	expreimb-mileage-4/2/19-4/22/19	2220-7144-863.000	HealthWest	68.44	2 Employee Travel Reimb
JPB423221.0131	05/03/2019	05/03/2019	832493	83.90	JUROR	Juror 423221 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	37.50	8 Authoritative Order
							1010-0131-822.030	Circuit Court	46.40	
Mileage 4/28/19	05/06/2019	05/09/2019	832688	105.92	RACHEL OVERKAMP	expreimeb-mileage-4/12/19-4/28/19	2220-7324-863.000	HealthWest	105.92	2 Employee Travel Reimb
05062019RP	05/10/2019	05/10/2019	832846	13.12	WITNESS	Witness: State vs PLP	1010-0229-825.010	Prosecutor	13.12	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 BA	04/19/2019	04/23/2019	831946	250.00	RADIOLOGY MUSKEGON PC	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	250.00	8AuthoritativeOrder/JdgeApprvl
223824354	04/24/2019	05/09/2019	832786 H	1,300.00	RAI CARE CENTERS OF MICH	Dialysis for Michael Jackson	1010-0351-802.000	Sheriff Jail	1,300.00	0 Not an Exception
05072019RG-2	05/10/2019	05/10/2019	832848	6.36	WITNESS	Witness: State vs KW	1010-0229-825.010	Prosecutor	6.36	8AuthoritativeOrder/JdgeApprvl
05072019RG	05/10/2019	05/10/2019	832847	6.36	WITNESS	Witness: State vs KW	1010-0229-825.010	Prosecutor	6.36	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)
Pay App #4	04/30/2019	05/02/2019	832334	4,260.95	RANDALL G MEYER EXCAVAT	Pierson Swamp Drain Division III	8010-8432-973.000	Drain Fund	4,260.95	8AuthoritativeOrder/JudgeApprvl
135890	04/19/2019	04/25/2019	832106	525.00	RANDALL PICKLESIMER	Overpayment on 17003122FH	2150-0000-277.020	Family Court	525.00	7 Not AP(Payroll/Pass Through)
05012019RK	05/06/2019	05/06/2019	832538	6.52	WITNESS	Witness: State vs DK	1010-0229-825.010	Prosecutor	6.52	8AuthoritativeOrder/JudgeApprvl
4711852	04/19/2019	05/09/2019	832787	113.00	RAPID FIRE PROTECTION INC	Maintenance Inspection	2220-7137-801.000	HealthWest	113.00	0 Not an Exception
130011	04/29/2019	05/02/2019	832335	324.00	RAPID ROOTER PLUMBING	PORT A JON SERVICE AT H.L. 4/19/19 - 5/16/19	2300-0273-931.050	Accommodations Tax	324.00	5 Avoid Addl Cost
13146	05/01/2019	05/09/2019	832788	297.50	RAVENNA HYDRAULICS LLC	SVC CYLINDER RESEAL VEH 65	5920-5050-937.000	Wastewater Management Operations	297.50	0 Not an Exception
04252019RR	05/06/2019	05/06/2019	832539	6.68	WITNESS	Witness: State vs JAB	1010-0229-825.010	Prosecutor	6.68	8AuthoritativeOrder/JudgeApprvl
April 20,2019	04/23/2019	04/25/2019	832107	2,164.48	RECOVERY COOPERATIVE OF	Recovery Center for persons w mental illness	2220-7158-801.116	HealthWest	2,164.48	1 Co Board Specific Appr
May 4, 2019	05/07/2019	05/09/2019	832689	1,944.65	RECOVERY COOPERATIVE OF	Recovery Center for persons w mental illness	2220-7158-801.116	HealthWest	1,944.65	1 Co Board Specific Appr
04/12/2019	04/12/2019	04/25/2019	832107	500.00	RECOVERY COOPERATIVE OF	Walk A Mile 2019	2220-7059-801.000	HealthWest	500.00	1 Co Board Specific Appr
April 27, 2019	04/30/2019	05/02/2019	832336	2,553.41	RECOVERY COOPERATIVE OF	Recovery Center for persons w mental illness	2220-7158-801.116	HealthWest	2,553.41	1 Co Board Specific Appr
4992	05/07/2019	05/09/2019	832690	452.70	RECOVERY ROAD LLC	Substance Use Disorder (SUD) Services	2220-7063-801.166	HealthWest	452.70	1 Co Board Specific Appr
176248	04/23/2019	04/25/2019	832108	55.50	RECYCLING SERVICES, INC.	CONFIDENTIAL RECYCLING	2210-many-808.130	Public Health	55.50	1 Co Board Specific Appr
253460	05/06/2019	05/09/2019	832789	375.00	RELIABLE TOWING SERVICE	Towing Service Unit 0902	5880-0591-937.000	Muskegon Area Transit System	375.00	0 Not an Exception
50301147	04/23/2019	04/25/2019	832109	9,400.00	RELIANCE COMMUNITY CARE	OBRA Assessments	2220-many-801.000	HealthWest	9,400.00	1 Co Board Specific Appr
0401201901	04/25/2019	04/25/2019	832110	3,806.24	RELIANCE STANDARD LIFE IN:	April 2019 Voluntary Life/AD&D	7040-0000-231.153	Imprest Payroll Fund	3,806.24	1 Co Board Specific Appr
04-01-2019	04/25/2019	04/25/2019	832110	12,616.87	RELIANCE STANDARD LIFE IN:	Life/LTD Insurance-April 2019	6770-0208-910.300	Insurance	7,717.75	1 Co Board Specific Appr
								Insurance	4,899.12	
19-049966	05/02/2019	05/09/2019	832691	286.00	RELIANT PROFESSIONAL CLEF	FLOOR CARE CLEANING AT TEROD	6340-0243-935.000	County South Campus	286.00	1 Co Board Specific Appr
19-049976	05/02/2019	05/09/2019	832691	180.00	RELIANT PROFESSIONAL CLEF	TRASH HAULING	6340-many-808.000	County South Campus	180.00	1 Co Board Specific Appr
19-0497	05/02/2019	05/09/2019	832691	500.00	RELIANT PROFESSIONAL CLEF	cleaning services-Veterans Center 04/19	2930-8939-935.000	Veterans Affairs Dept	500.00	1 Co Board Specific Appr
19-049971	05/02/2019	05/09/2019	832691	546.00	RELIANT PROFESSIONAL CLEF	FLOOR CARE CLEANING WITHIN HOJ	1010-0265-935.000	Michael E. Kobza Hall of Justice	546.00	1 Co Board Specific Appr
19-049965	05/02/2019	05/09/2019	832691	128.00	RELIANT PROFESSIONAL CLEF	FLOOR CARE CLEANING- HEALTH	6340-0244-935.000	County South Campus	128.00	1 Co Board Specific Appr
19-049967	05/02/2019	05/09/2019	832691	728.00	RELIANT PROFESSIONAL CLEF	FLOOR CARE CLEANING SERVICES AT OAK ST	1010-0268-935.000	Oak Ave. Building	728.00	1 Co Board Specific Appr
19-0324	04/17/2019	04/25/2019	832111	5,905.00	RELIANT PROFESSIONAL CLEF	Janitorial Services 10/01/18 - 03/30/19	1010-0265-935.000	Michael E. Kobza Hall of Justice	5,905.00	1 Co Board Specific Appr
19-0324A	04/17/2019	04/25/2019	832111	390.00	RELIANT PROFESSIONAL CLEF	RECYCLE PROGRAM CHARGES - HOJ/JAIL	1010-0270-808.000	County Jail Building 2015	234.00	1 Co Board Specific Appr
								Michael E. Kobza Hall of Justice	156.00	
19-0323A	04/17/2019	04/25/2019	832111	390.00	RELIANT PROFESSIONAL CLEF	RECYCLE PROGRAM CHARGES - SOUTH CAMPUS	6340-many-808.000	County South Campus	234.00	1 Co Board Specific Appr
								Child Care Fund	50.70	
								Accommodations Tax	39.00	
								Mental Health Buildings	23.40	
								Oak Ave. Building	42.90	
19-0325	04/18/2019	04/25/2019	832111	817.40	RELIANT PROFESSIONAL CLEF	Professional Cleaning at MCA	2220-many-931.000	HealthWest	817.40	
19-049975	05/02/2019	05/09/2019	832691	180.00	RELIANT PROFESSIONAL CLEF	TRASH HAULING	1010-0265-808.000	Michael E. Kobza Hall of Justice	180.00	1 Co Board Specific Appr
19-0430	05/02/2019	05/09/2019	832691	682.72	RELIANT PROFESSIONAL CLEF	JANITORIAL SERVICES AT HERMAN IVORY- APRIL	5880-0591-935.000	Muskegon Area Transit System	682.72	1 Co Board Specific Appr
4262	04/23/2019	05/09/2019	832790	998.00	RESCUE SHOT CASE LLC	NARCAN KIT BAGS	2210-6811-902.020	Public Health	998.00	0 Not an Exception
42219	04/23/2019	04/25/2019	832112	24,840.93	RESERVE ACCOUNT - PITNEY	Postage March 15 - April 22, 2019	6330-0234-730.010	Office Services	24,840.93	1 Co Board Specific Appr
04162019RH	04/20/2019	04/19/2019	831828	6.26	WITNESS	Witness: State vs MJ	1010-0229-825.010	Prosecutor	6.26	8AuthoritativeOrder/JudgeApprvl
JPB474370.0131	05/03/2019	05/03/2019	832494	83.90	JUROR	Juror 474370 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	37.50	8 Authoritative Order
								Circuit Court	46.40	
04252019RN	05/03/2019	05/03/2019	832404	6.60	WITNESS	Witness: State vs LC	1010-0229-825.010	Prosecutor	6.60	8AuthoritativeOrder/JudgeApprvl
S42489	04/23/2019	04/25/2019	832113	200.00	RICH & HOWELL PLUMBING I	INSTALLATION OF WATER FILTER SYSTEM	2210-6201-747.000	Public Health	200.00	5 Avoid Addl Cost
S42502	05/07/2019	05/09/2019	832692	200.00	RICH & HOWELL PLUMBING I	INSTALLATION OF WATER FILTER SYSTEM	2210-6201-747.000	Public Health	200.00	5 Avoid Addl Cost
S42499	04/23/2019	04/25/2019	832113	200.00	RICH & HOWELL PLUMBING I	INSTALLATION OF WATER FILTER SYSTEM	2210-6201-747.000	Public Health	200.00	5 Avoid Addl Cost
S42468	04/23/2019	04/25/2019	832113	200.00	RICH & HOWELL PLUMBING I	INSTALLATION OF WATER FILTER SYSTEM	2210-6201-747.000	Public Health	200.00	5 Avoid Addl Cost
S42486	04/23/2019	04/25/2019	832113	200.00	RICH & HOWELL PLUMBING I	INSTALLATION OF WATER FILTER SYSTEM	2210-6201-747.000	Public Health	200.00	5 Avoid Addl Cost
S42525	05/07/2019	05/09/2019	832692	200.00	RICH & HOWELL PLUMBING I	INSTALLATION OF WATER FILTER SYSTEM	2210-6201-747.000	Public Health	200.00	5 Avoid Addl Cost
JPB483257.0131	04/25/2019	04/26/2019	832172	42.84	JUROR	Juror 483257 Date 04/25/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
								Circuit Court	27.84	
JPB440093.0131	05/03/2019	05/03/2019	832495	56.06	JUROR	Juror 440093 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	37.50	8 Authoritative Order
								Circuit Court	18.56	
04182019RM	04/23/2019	04/23/2019	831990	11.34	WITNESS	Witness: State vs BD	1010-0229-825.010	Prosecutor	11.34	8AuthoritativeOrder/JudgeApprvl
JPB415836.0136	04/19/2019	04/19/2019	831777	83.20	JUROR	Juror 415836 Dates 04/17/2019-04/18/2019	1010-0136-822.010	District Court	60.00	8 Authoritative Order
								District Court	23.20	
GPN# 25528793	05/09/2019	05/09/2019	832693	60.00	RICHARD TOPP	Refund for 18001270FH	7010-0000-040.005	Due from Credit Cards	60.00	7 Not AP(Payroll/Pass Through)
04172019RM	04/20/2019	04/19/2019	831829	7.22	WITNESS	Witness: State vs LT	1010-0229-825.010	Prosecutor	7.22	8AuthoritativeOrder/JudgeApprvl
JPB449911.0131	05/03/2019	05/03/2019	832496	38.20	JUROR	Juror 449911 Date 04/23/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
								Circuit Court	23.20	

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04292019RF	05/03/2019	05/03/2019	832405	6.16	WITNESS	Witness: State vs JMW	1010-0229-825.010	Prosecutor	6.16	8AuthoritativeOrder/JdgeApprvl
98-041852-FH	05/02/2019	05/02/2019	832337	450.00	RICKY JAMES WECK	Re-issue Bond Refund	7010-0000-265.002	Circuit Court Records - Cash Bonds	450.00	7 Not AP(Payroll/Pass Through)
04292019RE	05/03/2019	05/03/2019	832406	14.22	WITNESS	Witness: State vs LW	1010-0229-825.010	Prosecutor	14.22	8AuthoritativeOrder/JdgeApprvl
04292019RC	05/03/2019	05/03/2019	832407	6.16	WITNESS	Witness: State vs JMW	1010-0229-825.010	Prosecutor	6.16	8AuthoritativeOrder/JdgeApprvl
JPB421366.0131	05/03/2019	05/03/2019	832497	93.56	JUROR	Juror 421366 Dates 04/30/2019-05/01/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
									18.56	
03212019RR	05/03/2019	05/03/2019	832408	6.18	WITNESS	Witness: State vs TLBD	1010-0229-825.010	Prosecutor	6.18	8AuthoritativeOrder/JdgeApprvl
04252019RR	05/03/2019	05/03/2019	832409	6.18	WITNESS	Witness: State vs GBD	1010-0229-825.010	Prosecutor	6.18	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 DV	04/19/2019	04/23/2019	831947	125.00	ROBERT STANDISH	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	125.00	8AuthoritativeOrder/JdgeApprvl
05012019RRS	05/06/2019	05/06/2019	832540	6.30	WITNESS	Witness: State vs SML	1010-0229-825.010	Prosecutor	6.30	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 RM	04/19/2019	04/23/2019	831948	50.00	ROGER & SUE GROTEFELD	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8AuthoritativeOrder/JdgeApprvl
18005785FH	04/26/2019	05/02/2019	832338	235.68	ROLAND LINDH	MAACS Statement of Service	2600-2994-830.030	Indigent Defense Fund	235.68	3 Personal Services by Indiv
17003402FH	04/19/2019	04/25/2019	832114	1,320.00	ROLAND LINDH	MAACS Statement of Service	2600-2994-830.030	Indigent Defense Fund	1,320.00	3 Personal Services by Indiv
18002857FH	04/26/2019	05/02/2019	832338	356.13	ROLAND LINDH	MAACS Statement of Service	2600-2994-830.030	Indigent Defense Fund	356.13	3 Personal Services by Indiv
JPB413635.0131	05/03/2019	05/03/2019	832498	24.28	JUROR	Juror 413635 Date 04/30/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
									9.28	
04222019RS	04/26/2019	04/27/2019	832212	6.80	WITNESS	Witness: State vs EK	1010-0229-825.010	Prosecutor	6.80	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 KB	04/19/2019	04/23/2019	831949	50.00	RONALD WALSWORTH	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 KT	04/19/2019	04/23/2019	831950	20.00	RONESHA MARTIN	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	20.00	8AuthoritativeOrder/JdgeApprvl
04182019RZ	04/20/2019	04/19/2019	831830	7.72	WITNESS	Witness: State vs BMF	1010-0229-825.010	Prosecutor	7.72	8AuthoritativeOrder/JdgeApprvl
Ref04172019	04/24/2019	05/02/2019	832339	187.00	ROSE COLLINS	Refund	1010-0000-277.020	Balance Sheet Accounts	187.00	7 Not AP(Payroll/Pass Through)
60689318	04/17/2019	05/09/2019	832791	48.00	ROSE PEST SOLUTIONS	PEST CONTROL SERVICES	2300-0274-931.050	Accommodations Tax	48.00	0 Not an Exception
04232019RWM	05/03/2019	05/03/2019	832410	7.08	WITNESS	Witness: State vs RP	1010-0229-825.010	Prosecutor	7.08	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 EB	04/19/2019	04/23/2019	831951	300.00	RPM AUTOMOTIVE	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	300.00	8AuthoritativeOrder/JdgeApprvl
80880	05/07/2019	05/09/2019	832792	1,171.00	RYAN DIAGNOSTICS INC	LEADCARE II TEST KITS	2210-6440-747.000	Public Health	1,171.00	0 Not an Exception
05022019RD	05/06/2019	05/06/2019	832541	6.74	WITNESS	Witness: State vs ZM	1010-0229-825.010	Prosecutor	6.74	8AuthoritativeOrder/JdgeApprvl
04172019RH	04/20/2019	04/19/2019	831831	8.60	WITNESS	Witness: State vs JW	1010-0229-825.010	Prosecutor	8.60	8AuthoritativeOrder/JdgeApprvl
JPB459629.0131	05/03/2019	05/03/2019	832499	60.70	JUROR	Juror 459629 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	37.50	8 Authoritative Order
									23.20	
EOB 25782	04/23/2019	04/25/2019	832115	2,347.45	SALVATION ARMY TURNING I	Substance Use Disorder Services	2220-7063-801.166	HealthWest	2,347.45	1 Co Board Specific Appr
EOB 25738	04/22/2019	04/25/2019	832115	5,476.10	SALVATION ARMY TURNING I	Substance Use Disorder Services	2220-7063-801.166	HealthWest	5,476.10	1 Co Board Specific Appr
009956	05/02/2019	05/02/2019	832340	47.90	SAM'S CLUB/SYNCHRONY BA	SODA POP AND WATER	7010-0000-270.013	Wastewater Employee Soda Pop	47.90	7 Not AP(Payroll/Pass Through)
RSTC 4-14-19 AM	04/19/2019	04/23/2019	831952	4,144.00	SAM'S DRINK-ALL	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	4,144.00	8AuthoritativeOrder/JdgeApprvl
EOB 13307	04/23/2019	04/25/2019	832116	1,683.60	SAMARITAS-LSSM	Adult Foster Care homes & services	2220-7347-801.110	HealthWest	1,683.60	1 Co Board Specific Appr
JPB449111.0131	05/03/2019	05/03/2019	832500	26.60	JUROR	Juror 449111 Date 04/23/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
									11.60	
RSTC 4-14-19 RG	04/19/2019	04/23/2019	831953	15.00	SANDRA LIPHARD	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	15.00	8AuthoritativeOrder/JdgeApprvl
Vanderhyde 4/18/19	04/26/2019	05/02/2019	832341	67.20	Sandra M Vanderhyde	Mileage & Lunch for FOCA Board Meeting	2150-0142-871.000	Family Court	15.00	2 Employee Travel Reimb
									52.20	
04292019SM	05/03/2019	05/03/2019	832411	6.26	WITNESS	Witness: State vs AM	1010-0229-825.010	Prosecutor	6.26	8AuthoritativeOrder/JdgeApprvl
912161667	04/23/2019	04/25/2019	832117	593.42	SANOFI PASTUER INC	MENACTRA	2210-6710-741.000	Public Health	593.42	1 Co Board Specific Appr
05072019SH	05/10/2019	05/10/2019	832849	6.46	WITNESS	Witness: State vs CH	1010-0229-825.010	Prosecutor	6.46	8AuthoritativeOrder/JdgeApprvl
Petty Cash 4/30/19	05/02/2019	05/09/2019	832694	7.40	SARA DUTCHER	Petty Cash Reconciliation 4/30/19	2220-7319-750.000	HealthWest	7.40	1 Co Board Specific Appr
04302019SM	05/06/2019	05/06/2019	832542	9.60	WITNESS	Witness: State vs JHS	1010-0229-825.010	Prosecutor	9.60	8AuthoritativeOrder/JdgeApprvl
JPB490807.0136	04/19/2019	04/19/2019	831778	41.60	JUROR	Juror 490807 Date 04/17/2019	1010-0136-822.010	District Court	30.00	8 Authoritative Order
									11.60	
RSTC 4-14-19 BS	04/19/2019	04/23/2019	831954	120.00	SARAH SUBDAN	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	120.00	8AuthoritativeOrder/JdgeApprvl
STPINV00059751	05/06/2019	05/09/2019	832695	337.50	SATELLITE TRACKING OF PEO	GPS Tether 4/19	2920-0152-802.000	Child Care Fund	337.50	8AuthoritativeOrder/JdgeApprvl
05012019SL	05/06/2019	05/06/2019	832543	9.80	WITNESS	Witness: State vs DL	1010-0229-825.010	Prosecutor	9.80	8AuthoritativeOrder/JdgeApprvl
5439	04/25/2019	05/02/2019	832342	150.00	SAVE A LOT	Soldiers & Sailors Food Assistance	2930-8942-849.000	Veterans Affairs Dept	150.00	9 Community Program Support
RSTC 4-14-19 LU	04/19/2019	04/23/2019	831955	7.61	SCHMIDT ROOFING	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	7.61	8AuthoritativeOrder/JdgeApprvl
1	05/06/2019	05/09/2019	832696	1,864.59	SCOTT MATTHEWS	LB-GROUNDS UP KEEP-LAND BANK PROPERTIES	5500-2550-938.000	Land Bank	1,864.59	1 Co Board Specific Appr
JPB500936.0131	05/03/2019	05/03/2019	832501	98.20	JUROR	Juror 500936 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
									23.20	
JPB422757.0131	04/25/2019	04/26/2019	832173	26.60	JUROR	Juror 422757 Date 04/25/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
									11.60	
1127986	04/17/2019	04/25/2019	832118	70.00	SEAWAY STORAGE SYSTEMS	FILE STORAGE RENT - MAY	1010-0265-931.050	Michael E. Kobza Hall of Justice	70.00	5 Avoid Addl Cost
SEIU 5.3.19	05/02/2019	05/03/2019	832375	1,344.21	SEIU LOCAL 517-M	Employee Deductions 5.3.19	7040-0000-231.120	Imprest Payroll Fund	1,344.21	7 Not AP(Payroll/Pass Through)

CHECK DISBURSEMENT BOARD REPORT  
BANK02- CHECK DATE FROM 04/19/19 to 05/10/19

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)
3833	04/30/2019	05/09/2019	832697	1,775.87	SENIOR RESOURCES OF WEST	Assn for the Blind & Visually Impaired services	1060-6720-802.000	Senior Millage Fund	1,775.87	1 Co Board Specific Appr
3838	04/30/2019	05/09/2019	832697	1,000.00	SENIOR RESOURCES OF WEST	Casnovia Township Services	1060-6720-802.000	Senior Millage Fund	1,000.00	1 Co Board Specific Appr
3835	04/30/2019	05/09/2019	832697	4,955.00	SENIOR RESOURCES OF WEST	Red Cross Services	1060-6720-802.000	Senior Millage Fund	4,955.00	1 Co Board Specific Appr
3839	04/30/2019	05/09/2019	832697	333.33	SENIOR RESOURCES OF WEST	White Lake Senior Center Services	1060-6720-802.000	Senior Millage Fund	333.33	1 Co Board Specific Appr
3832	04/30/2019	05/09/2019	832697	7,622.55	SENIOR RESOURCES OF WEST	Muskegon Community Health Project Services	1060-6720-802.000	Senior Millage Fund	7,622.55	1 Co Board Specific Appr
3836	04/30/2019	05/09/2019	832697	1,210.24	SENIOR RESOURCES OF WEST	Disability Network Services	1060-6720-802.000	Senior Millage Fund	1,210.24	1 Co Board Specific Appr
3840	04/30/2019	05/09/2019	832697	14,196.66	SENIOR RESOURCES OF WEST	05/19 Senior millage grants admin services	1060-6720-801.000	Senior Millage Fund	14,196.66	1 Co Board Specific Appr
T304125	04/18/2019	04/25/2019	832119	600.00	SENTINEL TECHNOLOGIES, IN	CIS CISCO ASA	2220-many-947.000	HealthWest	600.00	1 Co Board Specific Appr
BM042019	05/06/2019	05/09/2019	832793	8,850.00	SEQUEL TSI OF IDAHO LLC	Board & Care; BM; 4/19	2920-0665-844.021	Child Care Fund	8,850.00	0 Not an Exception
RSTC 4-14-19 NW	04/19/2019	04/23/2019	831956	34.51	SERVICE 1 FEDERAL CREDIT U	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	34.51	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 LW	04/19/2019	04/23/2019	831957	370.00	SERVICE OF HOPE	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	370.00	8AuthoritativeOrder/JdgeApprvl
5181180	05/06/2019	05/09/2019	832794	931.20	SERVPRO OF MUSKEGON	CLEANING/DISENFECTING WITHIN JAIL CELL	1010-0270-931.050	County Jail Building 2015	931.20	0 Not an Exception
5181179	05/06/2019	05/09/2019	832794	615.96	SERVPRO OF MUSKEGON	CLEANING AND DISENFECTING JAIL CELL	1010-0270-931.050	County Jail Building 2015	615.96	0 Not an Exception
05062019SJ	05/10/2019	05/10/2019	832850	6.30	WITNESS	Witness: State vs CF	1010-0229-825.010	Prosecutor	6.30	8AuthoritativeOrder/JdgeApprvl
JPB420683.0131	05/03/2019	05/03/2019	832502	121.40	JUROR	Juror 420683 Dates 04/23/2019-04/24/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	46.40	
							1010-0229-825.010	Prosecutor	7.46	8AuthoritativeOrder/JdgeApprvl
04232019SV	04/26/2019	04/27/2019	832213	7.46	WITNESS	Witness: State vs SS	1010-0229-825.010	Prosecutor	7.46	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 TS	04/19/2019	04/23/2019	831958	100.00	SHELL MART	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8AuthoritativeOrder/JdgeApprvl
07202018SK	04/26/2019	04/27/2019	832214	7.60	WITNESS	Witness: State vs ND	1010-0229-825.010	Prosecutor	7.60	8AuthoritativeOrder/JdgeApprvl
FlowerFund 5.3.19	05/02/2019	05/03/2019	832376	799.45	SHERIFF DEPARTMENT FLOW	Employee Deductions 5.3.19	7040-0000-285.105	Imprest Payroll Fund	799.45	7 Not AP(Payroll/Pass Through)
05022019ST	05/06/2019	05/06/2019	832544	6.78	WITNESS	Witness: State vs S	1010-0229-825.010	Prosecutor	6.78	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 ED	04/19/2019	04/23/2019	831959	212.93	SHERRY WALTON	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	212.93	8AuthoritativeOrder/JdgeApprvl
04232019SC	04/26/2019	04/27/2019	832215	6.38	WITNESS	Witness: State vs JAS	1010-0229-825.010	Prosecutor	6.38	8AuthoritativeOrder/JdgeApprvl
04182019SJ	04/26/2019	04/27/2019	832216	6.80	WITNESS	Witness: State vs AJ	1010-0229-825.010	Prosecutor	6.80	8AuthoritativeOrder/JdgeApprvl
8127051745	04/25/2019	05/09/2019	832795	1,025.75	SHRED-IT USA	ON SITE SHREDDING	1010-0136-801.000	District Court	1,025.75	0 Not an Exception
04192019SN	04/26/2019	04/27/2019	832217	7.10	WITNESS	Witness: State vs TV	1010-0229-825.010	Prosecutor	7.10	8AuthoritativeOrder/JdgeApprvl
806	04/26/2019	05/09/2019	832796	141.85	SJ ACQUISITIONS ENTITY LLC	Lunch for Executives Core Meeting	2220-7705-750.000	HealthWest	141.85	0 Not an Exception
4192019	04/22/2019	05/09/2019	832797	98.00	SMART START MICHIGAN LLC	Mi Drug Court monitoring	1170-1361-802.000	Sobriety Court	98.00	0 Not an Exception
440199	04/23/2019	05/09/2019	832798	3,600.00	SMITH TRAVEL RESEARCH INC	2019 Destination Reporting	2300-0251-807.000	Accommodations Tax	3,600.00	0 Not an Exception
117507	04/24/2019	05/02/2019	832343	664.10	SOURCE ONE DIGITAL	Non-Reflective Number Sets for Vehicles	1010-0301-802.000	Sheriff Operations	664.10	5 Avoid Addl Cost
102956-0001	05/02/2019	05/09/2019	832698	60.00	SOUTHERN PRIDE PROCESS L	Process Service	2150-0230-816.010	Family Court	60.00	5 Avoid Addl Cost
11785358	04/29/2019	05/09/2019	832799	39.57	SPARTAN DISTRIBUTORS INC	MISC MOWER PARTS	6340-0249-778.000	County South Campus	39.57	0 Not an Exception
12012.00-2	04/23/2019	04/25/2019	832120	3,469.38	SRF CONSULTING GROUP, IN	Transit Technology Implementation Plan for MAT	5880-0596-802.000	Muskegon Area Transit System	3,469.38	1 Co Board Specific Appr
03/31/2019	04/18/2019	04/25/2019	832121	76.12	ST MARY'S FAMILY PHARMA	Medications for CMH consumers	2220-7160-741.000	HealthWest	76.12	1 Co Board Specific Appr
04/01/2019-2	04/18/2019	04/25/2019	832121	418.43	ST MARY'S FAMILY PHARMA	Medications for CMH consumers	2220-7147-729.000	HealthWest	38.49	1 Co Board Specific Appr
							2220-7160-741.000	HealthWest	379.94	
							2220-7073-802.030	HealthWest	892.00	1 Co Board Specific Appr
EOB 13321	04/29/2019	05/02/2019	832344	892.00	ST MARY'S MERCY MEDICAL	Inpatient Care Services	2220-7073-802.030	HealthWest	892.00	1 Co Board Specific Appr
TO-174 E ISABELLA	05/29/2018	04/25/2019	832122	8.70	STAR TITLE AGENCY LLC	#24-205-244-0004-20 OVERPAYMENT	7010-0000-208.000	Accounts Payable-Customer	8.70	7 Not AP(Payroll/Pass Through)
RSTC 4-14-19 JH	04/19/2019	04/23/2019	831960	94.40	STARR JACKSON	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	94.40	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 JSDS	04/19/2019	04/23/2019	831962	1,704.10	STATE FARM INSURANCE	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	1,704.10	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 SC	04/19/2019	04/23/2019	831961	12.00	STATE FARM INSURANCE	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	12.00	8AuthoritativeOrder/JdgeApprvl
491-360447	05/02/2019	05/02/2019	832345	1,132.00	STATE OF MICHIGAN	Jan-Mar 2019 Vital Records from CRS	7010-0000-228.900	Certified Copies MiCBCS State Portion	1,132.00	7 Not AP(Payroll/Pass Through)
791-10392406	04/25/2019	04/25/2019	832124	263.00	STATE OF MICHIGAN	Food Service Sanitation License Billing	2210-0000-273.001	Public Health	263.00	7 Not AP(Payroll/Pass Through)
FY19 QTR 2 FEE	04/23/2019	04/25/2019	832125	9,097.49	STATE OF MICHIGAN	QTR 2 SURCHARGE FEE BASED ON WASTE DISPOS	5710-0526-958.020	Solid Waste Management	9,097.49	1 Co Board Specific Appr
Apr 2019 Probate	05/09/2019	05/09/2019	832700	8,099.86	STATE OF MICHIGAN	4/19 State Probate Ct Fees	7010-0000-228.060	Probate Court Shared Fees	(57.00)	7 Not AP(Payroll/Pass Through)
							7010-0000-228.582	Probate Ct Civil Filing Fee Fund	4,619.00	
							7010-0000-228.041	State Court Fund-Probate Court	2,812.86	
							7010-0000-228.563	Electronic Filing System Fee-Probate Ct	725.00	
135884	04/25/2019	04/25/2019	832127	177.00	STATE OF MICHIGAN	Overpayment on 06053546FC	2150-0000-277.020	Family Court	177.00	7 Not AP(Payroll/Pass Through)
Form 295 Apr2019	05/09/2019	05/09/2019	832701	136,214.72	STATE OF MICHIGAN	Apr 2019-District Ct Fee Transmittal	7010-0000-228.590	Dist Ct Justice System Fund	49,611.16	7 Not AP(Payroll/Pass Through)
							7010-0000-228.580	Dist Ct Civil Filing Fee Fund	35,848.00	
							7010-0000-228.420	State Court Fund-District Court	3,380.00	
							7010-0000-228.057	Juror Comp Reim Fund-District	5,179.00	
							7010-0000-228.101	District Court Clearance Fees	5,220.00	
							7010-0000-228.200	Conservation Cost Fees	30.00	
							7010-0000-228.201	Illegal Fish and Game	40.00	
							7010-0000-228.370	Crime Victims' Rts Assess-Distr Crt	26,511.56	
							7010-0000-228.562	Electronic Filing System Fee-District Ct	10,395.00	

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MI ED/MH 4/30/19	05/09/2019	05/09/2019	832702	346,966.13	STATE OF MICHIGAN	4/30/19 Education & Mobile Home Tax	7010-0000-228.460	Due to State-Trailer Tax	15,662.30	7 Not AP(Payroll/Pass Through)
							7010-0000-274.000	Prop Taxes-State Education Tax	331,303.83	
04/29/19	04/29/2019	05/09/2019	832704	13,750.47	STATE OF MICHIGAN	JIS User Fees April/May/June 2019	1010-0136-947.100	District Court	13,750.47	1 Co Board Specific Appr
March 2019	03/31/2019	04/19/2019	831847	134,992.64	STATE OF MICHIGAN	Monthly DHHS reimbursement	2920-0672-845.017	Child Care Fund	12,113.86	1 Co Board Specific Appr
							2920-0672-845.022	Child Care Fund	1,517.00	
							2920-0672-843.000	Child Care Fund	7,982.58	
							2920-0672-845.018	Child Care Fund	5,299.10	
							2920-0672-844.021	Child Care Fund	103,604.70	
							2920-0672-843.010	Child Care Fund	4,475.40	
136017	05/02/2019	05/02/2019	832346	574.45	STATE OF MICHIGAN	Refund for overpayment on 15065926FH	2150-0000-277.020	Family Court	574.45	7 Not AP(Payroll/Pass Through)
MAR2019 ASBESTOS	04/25/2019	04/25/2019	832126	350.00	STATE OF MICHIGAN	Asbestos Abatement Accreditation Apps-7	5920-5040-958.020	Wastewater Management Operations	350.00	5 Avoid Addl Cost
BLR428990	04/19/2019	04/25/2019	832123	370.00	STATE OF MICHIGAN	Boiler Inspection	2220-many-801.000	HealthWest	370.00	5 Avoid Addl Cost
043019	04/30/2019	05/09/2019	832703	100.00	STATE OF MICHIGAN	MCAT Course Exam Fee S Rundle; D Endres	1010-0225-957.000	Equalization	100.00	5 Avoid Addl Cost
Form2719 Apr 2019	05/09/2019	05/09/2019	832699	310,545.00	STATE OF MICHIGAN	April 2019 State Transfer Tax	7010-0000-228.044	State Transfer (Real Estate) Tax	310,545.00	7 Not AP(Payroll/Pass Through)
JIS Apr-Jun 2019	04/29/2019	05/09/2019	832705	14,142.89	STATE OF MICHIGAN	JIS Support Services; April-June 2019	1010-0131-947.100	Circuit Court	14,142.89	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 SJTD	04/19/2019	04/23/2019	831963	160.00	STATE OF MICHIGAN	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	160.00	8AuthoritativeOrder/JdgeApprvl
ST of MI GP 4.19.19	04/18/2019	04/19/2019	831848	429.84	STATE OF MICHIGAN PLAN AI	Loan Repayment 4.19.19	7040-0000-231.103	Imprest Payroll Fund	429.84	7 Not AP(Payroll/Pass Through)
ST of MI BS 5.3.19	05/02/2019	05/02/2019	832348	171.31	STATE OF MICHIGAN PLAN AI	Pre-Tax Deferral 5.3.19	7040-0000-231.103	Imprest Payroll Fund	171.31	7 Not AP(Payroll/Pass Through)
ST of MI GP 5.3.19	05/02/2019	05/02/2019	832347	429.84	STATE OF MICHIGAN PLAN AI	Loan Repayment 5.3.19	7040-0000-231.103	Imprest Payroll Fund	429.84	7 Not AP(Payroll/Pass Through)
CH23504	05/03/2019	05/03/2019	832377	121.00	STATE OF MICHIGAN TREASU	Veterans Relief Grant RW FY19	2930-8944-849.000	Veterans Affairs Dept	121.00	9 Community Program Support
Form 5080 04-2019	05/02/2019	05/02/2019	832349	141,989.00	STATE OF MICHIGAN TREASU	April 2019 State of MI Withholding	7040-0000-228.020	Imprest Payroll Fund	141,989.00	7 Not AP(Payroll/Pass Through)
04182019SA	04/23/2019	04/23/2019	831991	6.80	WITNESS	Witness: State vs LBL	1010-0229-825.010	Prosecutor	6.80	8AuthoritativeOrder/JdgeApprvl
04262019SH	05/03/2019	05/03/2019	832412	6.84	WITNESS	Witness: State vs ZS	1010-0229-825.010	Prosecutor	6.84	8AuthoritativeOrder/JdgeApprvl
Petty Cash 4/15/2019	04/17/2019	04/25/2019	832128	331.00	STEPHANIE JONES	Petty Cash Reconciliation 12/11/18 - 4/5/19	2220-many-729.000	HealthWest	91.31	1 Co Board Specific Appr
							2220-7043-750.000	HealthWest	26.97	
							2220-many-801.000	HealthWest	83.13	
							2220-7059-864.000	HealthWest	20.00	
							2220-many-760.000	HealthWest	80.00	
							2220-7322-871.000	HealthWest	8.75	
							2220-7551-729.010	HealthWest	13.77	
							2220-7705-695.000	HealthWest	7.07	
04192019SN-2	04/26/2019	04/27/2019	832218	7.06	WITNESS	Witness: State vs RN	1010-0229-825.010	Prosecutor	7.06	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 SD	04/19/2019	04/23/2019	831964	134.00	STEPHEN MESICK	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	134.00	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 ML	04/19/2019	04/23/2019	831965	100.00	STEVE ADAMS	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8AuthoritativeOrder/JdgeApprvl
JPB461418.0131	04/25/2019	04/26/2019	832174	24.28	JUROR	Juror 461418 Date 04/25/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	9.28	
6127	04/30/2019	05/09/2019	832800	1,211.10	STRATA ENVIRONMENTAL SE	ANALYSIS OF DRILL SITE SAMPLES	5920-5020-802.000	Wastewater Management Operations	1,211.10	0 Not an Exception
RSTC 4-14-19 JM	04/19/2019	04/23/2019	831966	120.00	SUBWAY	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	120.00	8AuthoritativeOrder/JdgeApprvl
RSTC 4-14-19 JC	04/19/2019	04/23/2019	831967	6.45	SURINDER KAUR	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	6.45	8AuthoritativeOrder/JdgeApprvl
04222019SK	04/23/2019	04/23/2019	831992	7.32	WITNESS	Witness: State vs JK	1010-0229-825.010	Prosecutor	7.32	8AuthoritativeOrder/JdgeApprvl
03202019	04/29/2019	05/02/2019	832350	69.82	SUSAN L DEULING	JW Marriott on 03/20/19	1010-0226-871.000	Human Resources	24.00	2 Employee Travel Reimb
							1010-0226-863.000	Human Resources	45.82	
JPB479121.0136	04/19/2019	04/19/2019	831779	83.90	JUROR	Juror 479121 Dates 04/17/2019-04/18/2019	1010-0136-822.010	District Court	37.50	8 Authoritative Order
							1010-0136-822.030	District Court	46.40	
JPB464070.0131	05/03/2019	05/03/2019	832503	9.28	JUROR	Juror 464070 Date 04/30/2019	1010-0131-822.030	Circuit Court	9.28	8 Authoritative Order
JPB418029.0131	05/03/2019	05/03/2019	832504	98.20	JUROR	Juror 418029 Dates 04/23/2019-04/24/2019	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	23.20	
2307	05/07/2019	05/09/2019	832801	100.73	SUZANNE M BECKEMAN	ReimbExp: Drug Test Cups	2220-7066-729.000	HealthWest	100.73	0 Not an Exception
JPB478685.0131	05/03/2019	05/03/2019	832505	26.60	JUROR	Juror 478685 Date 04/23/2019	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
							1010-0131-822.030	Circuit Court	11.60	
04182019TH	04/26/2019	04/27/2019	832219	6.54	WITNESS	Witness: State vs AG	1010-0229-825.010	Prosecutor	6.54	8AuthoritativeOrder/JdgeApprvl
04252019TL	04/26/2019	04/27/2019	832221	6.88	WITNESS	Witness: State vs JB	1010-0229-825.010	Prosecutor	6.88	8AuthoritativeOrder/JdgeApprvl
04192019TL	04/26/2019	04/27/2019	832220	6.58	WITNESS	Witness: State vs JB	1010-0229-825.010	Prosecutor	6.58	8AuthoritativeOrder/JdgeApprvl
JPB431361.0136	04/19/2019	04/19/2019	831780	83.90	JUROR	Juror 431361 Dates 04/17/2019-04/18/2019	1010-0136-822.010	District Court	37.50	8 Authoritative Order
							1010-0136-822.030	District Court	46.40	
Mileage 4/29/19	05/06/2019	05/09/2019	832706	52.78	TAMMY STURGIS	expreimb-mileage-4/1/19-4/29/19	2220-7137-863.000	HealthWest	52.78	2 Employee Travel Reimb
RSTC 4-14-19 JW	04/19/2019	04/23/2019	831968	5.00	TAMMY VELLENGA	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	5.00	8AuthoritativeOrder/JdgeApprvl
04252019TL	04/26/2019	04/27/2019	832222	6.00	WITNESS	Witness: State vs AL	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl

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04192019TH	04/23/2019	04/23/2019	831993	6.30	WITNESS	Witness: State vs SC	1010-0229-825.010	Prosecutor	6.30	8AuthoritativeOrder/JdgeAprvl
JPB411917.0131	05/03/2019	05/03/2019	832506	40.52	JUROR	Juror 411917 Date 04/23/2019	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	15.00 25.52	8 Authoritative Order
RSTC 4-14-19 BL	04/19/2019	04/23/2019	831969	423.91	TARGET	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	423.91	8AuthoritativeOrder/JdgeAprvl
Mileage 4/25/19	04/30/2019	05/02/2019	832351	92.80	TASHA NELSON	expreimb-mileage-4/2/19-4/25/19	2220-7144-863.000	HealthWest	92.80	2 Employee Travel Reimb
04182019TC	04/20/2019	04/19/2019	831832	6.42	WITNESS	Witness: State vs DCY	1010-0229-825.010	Prosecutor	6.42	8AuthoritativeOrder/JdgeAprvl
2521	04/25/2019	05/09/2019	832802	1,760.00	TAYLOR OFFICE FURNITURE	Desks for Terrace Plaza	2220-many-729.010	HealthWest	1,760.00	0 Not an Exception
TEAMSTERS 5.3.19	05/02/2019	05/03/2019	832378	8,389.00	TEAMSTERS LOCAL UNION 21	EMPLOYEE DEDUCTIONS 5.3.19	7040-0000-231.120	Imprest Payroll Fund	8,389.00	7 Not AP(Payroll/Pass Through)
164173	04/22/2019	04/25/2019	832129	684.04	TELNET WORLDWIDE	PRI for fax lines	2220-many-851.000	HealthWest	684.04	1 Co Board Specific Appr
164776	04/15/2019	04/25/2019	832129	4,297.34	TELNET WORLDWIDE	04/19 DID Telephone service	6660-2971-851.000	Equipment Revolving	4,297.34	1 Co Board Specific Appr
JPB415547.0131	04/25/2019	04/26/2019	832175	26.60	JUROR	Juror 415547 Date 04/25/2019	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	15.00 11.60	8 Authoritative Order
RSTC 4-14-19 SW	04/19/2019	04/23/2019	831970	500.00	TERRY GRAHAM	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	500.00	8AuthoritativeOrder/JdgeAprvl
04172019TJ	04/23/2019	04/23/2019	831994	6.60	WITNESS	Witness: State vs DS	1010-0229-825.010	Prosecutor	6.60	8AuthoritativeOrder/JdgeAprvl
3200006882	04/22/2019	05/09/2019	832803	4,702.50	TESTAMERICA LABORATORIE	ANALYTICAL TESTING SERVICES - PFAS	5920-5020-802.000	Wastewater Management Operations	4,702.50	0 Not an Exception
MG25005076	04/30/2019	05/09/2019	832707	700.00	THE ASU GROUP	TPA Contract for Workers Comp 04/19	6770-0204-911.130 6770-0204-911.223	Insurance Insurance	420.00 280.00	1 Co Board Specific Appr
March 2019	04/23/2019	04/25/2019	832130	11,386.10	THE GRAND RAPIDS RED PRO	Overdose Prevention Training	2220-7063-801.166	HealthWest	11,386.10	1 Co Board Specific Appr
JPB500593.0136	04/19/2019	04/19/2019	831781	56.06	JUROR	Juror 500593 Dates 04/17/2019-04/18/2019	1010-0136-822.010 1010-0136-822.030	District Court District Court	37.50 18.56	8 Authoritative Order
04252019TJS	04/26/2019	04/27/2019	832223	7.02	WITNESS	Witness: State vs DECY	1010-0229-825.010	Prosecutor	7.02	8AuthoritativeOrder/JdgeAprvl
4/3/19 - 4/11/19	04/17/2019	04/25/2019	832131	2,937.50	THOMAS A BEST	Contract to purchase assistance with finance & ac	2220-7706-801.000	HealthWest	2,937.50	1 Co Board Specific Appr
4/30/19-5/2/19	05/06/2019	05/09/2019	832708	2,187.50	THOMAS A BEST	Contract to purchase assistance with finance & ac	2220-7706-801.000	HealthWest	2,187.50	1 Co Board Specific Appr
04/17/19-04/18/19	04/25/2019	04/25/2019	832131	1,500.00	THOMAS A BEST	Contract to purchase assistance with finance & ac	2220-7706-801.000	HealthWest	1,500.00	1 Co Board Specific Appr
4/24/19-4/25/19	04/25/2019	05/02/2019	832352	1,687.50	THOMAS A BEST	Contract to purchase assistance with finance & ac	2220-7706-801.000	HealthWest	1,687.50	1 Co Board Specific Appr
JPB414970.0136	04/19/2019	04/19/2019	831782	39.28	JUROR	Juror 414970 Date 04/17/2019	1010-0136-822.010 1010-0136-822.030	District Court District Court	30.00 9.28	8 Authoritative Order
JPB475284.0131	05/03/2019	05/03/2019	832507	93.56	JUROR	Juror 475284 Dates 04/23/2019-04/24/2019	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	75.00 18.56	8 Authoritative Order
2019-209491	04/23/2019	05/09/2019	832804	1,750.00	TIGER OAK PUBLICATIONS	Advertising- 1/3 Page Ad	2300-0251-902.000	Accommodations Tax	1,750.00	0 Not an Exception
04242019TC	04/26/2019	04/27/2019	832224	6.76	WITNESS	Witness: State vs AG	1010-0229-825.010	Prosecutor	6.76	8AuthoritativeOrder/JdgeAprvl
04182019TC	04/20/2019	04/19/2019	831833	6.66	WITNESS	Witness: State vs JW	1010-0229-825.010	Prosecutor	6.66	8AuthoritativeOrder/JdgeAprvl
JPB458025.0136	04/19/2019	04/19/2019	831783	83.90	JUROR	Juror 458025 Dates 04/17/2019-04/18/2019	1010-0136-822.010 1010-0136-822.030	District Court District Court	37.50 46.40	8 Authoritative Order
04292019TC	05/03/2019	05/03/2019	832413	6.64	WITNESS	Witness: State vs AB	1010-0229-825.010	Prosecutor	6.64	8AuthoritativeOrder/JdgeAprvl
04302019TC-2	05/06/2019	05/06/2019	832546	6.00	WITNESS	Witness: State vs JS	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeAprvl
04302019TC	05/06/2019	05/06/2019	832545	7.12	WITNESS	Witness: State vs TLW	1010-0229-825.010	Prosecutor	7.12	8AuthoritativeOrder/JdgeAprvl
Ref01042019	04/24/2019	05/02/2019	832353	15.00	TIMOTHY G. HICKS	Refund	1010-0000-277.020	Balance Sheet Accounts	15.00	7 Not AP(Payroll/Pass Through)
05022019TM	05/06/2019	05/06/2019	832547	6.48	WITNESS	Witness: State vs BJR	1010-0229-825.010	Prosecutor	6.48	8AuthoritativeOrder/JdgeAprvl
RSTC 4-14-19 ER	04/19/2019	04/23/2019	831971	40.00	TIMOTHY REED	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	40.00	8AuthoritativeOrder/JdgeAprvl
RSTC 4-14-19 CK	04/19/2019	04/23/2019	831972	292.00	TINA GENDRON	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	292.00	8AuthoritativeOrder/JdgeAprvl
1904-44	04/16/2019	04/25/2019	832132	12,651.99	TITLE CHECK LLC	CONTRACTOR FOR TAX REVERSION TITLE SEARCH	5110-many-801.000	Tax Forfeitures	12,651.99	1 Co Board Specific Appr
RSTC 4-14-19 AC	04/19/2019	04/23/2019	831973	100.00	TJ THOMAS	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8AuthoritativeOrder/JdgeAprvl
04292019TB	05/06/2019	05/06/2019	832548	10.00	WITNESS	Witness: State vs JJW	1010-0229-825.010	Prosecutor	10.00	8AuthoritativeOrder/JdgeAprvl
8110017	04/23/2019	04/25/2019	832133	1,920.00	TRACE ANALYTICAL LABORAT	Water Sample Analysis	2210-0000-273.002	Public Health	1,920.00	1 Co Board Specific Appr
9030525	05/07/2019	05/09/2019	832709	746.00	TRACE ANALYTICAL LABORAT	Water Sample Analysis	2210-0000-273.002	Public Health	746.00	1 Co Board Specific Appr
9040590	05/06/2019	05/09/2019	832710	214.00	TRACE ANALYTICAL LABORAT	WATER TESTING / FAIRGROUNDS	1010-0758-823.010	Fairgrounds Training Center	214.00	5 Avoid Addl Cost
JPB438647.0136	04/19/2019	04/19/2019	831784	60.70	JUROR	Juror 438647 Dates 04/17/2019-04/18/2019	1010-0136-822.010 1010-0136-822.030	District Court District Court	37.50 23.20	8 Authoritative Order
6102602	05/03/2019	05/09/2019	832805	195.91	TRANE COMPANY	CIRCUIT BOARD FOR HVAC UNIT - HEALTH	6340-0244-936.000	County South Campus	195.91	0 Not an Exception
TO-R214.067	04/24/2019	05/02/2019	832354	70.71	TRANSNATION TITLE AGENCY	2018 delinquent tax overpmt parcel# 61-27-732-C	7010-0000-208.000	Accounts Payable-Customer	70.71	7 Not AP(Payroll/Pass Through)
1087	05/09/2019	05/09/2019	832711	1,087.50	Transnation Title Agency	Refund State Transfer tax charged; was exempt	7010-0000-228.044	State Transfer (Real Estate) Tax	1,087.50	7 Not AP(Payroll/Pass Through)
s2163870May	05/07/2019	05/10/2019	832857	255.00	TRAVEL-AD-SERVICE	Distribution- Brochure	2300-0251-902.000	Accommodations Tax	255.00	5 Avoid Addl Cost
04112019TR	04/20/2019	04/19/2019	831834	6.00	WITNESS	Witness: State vs CLM	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeAprvl
05022019TR	05/10/2019	05/10/2019	832851	6.00	WITNESS	Witness: State vs CLM	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeAprvl
S 117284	05/06/2019	05/09/2019	832712	516.45	TRI-CITY OIL COMPANY INC	Washer Solvent & Antifreeze	5880-0591-781.000	Muskegon Area Transit System	516.45	5 Avoid Addl Cost
S 117293	05/06/2019	05/09/2019	832712	1,289.60	TRI-CITY OIL COMPANY INC	15 W 40 Oil for Gilligs	5880-0591-781.000	Muskegon Area Transit System	1,289.60	5 Avoid Addl Cost
S 117283	05/06/2019	05/09/2019	832712	1,394.25	TRI-CITY OIL COMPANY INC	75 W 90 Gear Lube	5880-0591-781.000	Muskegon Area Transit System	1,394.25	5 Avoid Addl Cost

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05012019TS	05/06/2019	05/06/2019	832549	6.48	WITNESS	Witness: State vs SML	1010-0229-825.010	Prosecutor	6.48	8AuthoritativeOrder/JdgeApprvl
RMM2819723	04/23/2019	05/02/2019	832355	258.08	TROPHY HOUSE	Swag- Mugs	2300-0251-902.000	Accommodations Tax	258.08	5 Avoid Addl Cost
EOB 13239 - 13305	04/25/2019	05/02/2019	832356	169,876.83	TURNING LEAF	R&B, Personal care, Supervised apartments	2220-many-801.000	HealthWest	139,125.53	1 Co Board Specific Appr
							2220-7347-801.110	HealthWest	30,751.30	
April 2019	04/18/2019	04/25/2019	832134	7.94	TURNING LEAF	R&B, Personal care, Supervised apartments	2220-7348-801.000	HealthWest	7.94	1 Co Board Specific Appr
Tuscola Co 4.19.19	04/18/2019	04/19/2019	831849	50.00	TUSCOLA COUNTY CLERK OFF	Employee Deduction 4.19.19	7040-0000-231.161	Imprest Payroll Fund	50.00	7 Not AP(Payroll/Pass Through)
TUSCOLA CO 5.3.19	05/02/2019	05/03/2019	832379	50.00	TUSCOLA COUNTY CLERK OFF	EMPLOYEE DEDUCTION 5.3.19	7040-0000-231.161	Imprest Payroll Fund	50.00	7 Not AP(Payroll/Pass Through)
5223811	04/25/2019	04/25/2019	832136	300.00	U.S. BANK	2010 MCBA HoJ Rfndg Bnds Paying Agent Fees	3130-3130-999.000	Hall of Justice Bonds Debt Service	300.00	1 Co Board Specific Appr
FY19 QTR 2	04/23/2019	04/25/2019	832135	26,774.47	U.S. BANK	QTR 2 PCF DEPOSIT	5710-0000-184.000	Solid Waste Management	26,774.47	7 Not AP(Payroll/Pass Through)
Dept of Ed 5.3.19	05/02/2019	05/02/2019	832357	442.93	U.S. DEPARTMENT OF EDUC	Employee Deductions 5.3.19	7040-0000-231.166	Imprest Payroll Fund	442.93	7 Not AP(Payroll/Pass Through)
Dep of Ed 4.19.19	04/18/2019	04/19/2019	831850	488.20	U.S. DEPARTMENT OF EDUC	EmployeeDeductions 4.19.19	7040-0000-231.166	Imprest Payroll Fund	488.20	7 Not AP(Payroll/Pass Through)
United Way 4.19.19	04/18/2019	04/19/2019	831851	1,654.29	UNITED WAY OF THE LAKESH	Employee Deductions 4.19.19	7040-0000-231.140	Imprest Payroll Fund	1,654.29	7 Not AP(Payroll/Pass Through)
UNITED WAY 5.3.19	05/02/2019	05/02/2019	832358	1,659.29	UNITED WAY OF THE LAKESH	Employee Deductions 5.3.19	7040-0000-231.140	Imprest Payroll Fund	1,659.29	7 Not AP(Payroll/Pass Through)
IN20191609	05/07/2019	05/09/2019	832713	7,000.00	UTILITY SAFETY & DESIGN INC	QTRLY OPERATING AGRMT APR-JUNE	5710-1528-801.000	Solid Waste Management	7,000.00	1 Co Board Specific Appr
TO-R213860	04/22/2019	04/25/2019	832137	15.00	VALORIE BRADENBURG	DOG LICENSE OVER PAYMENT	7010-0000-208.000	Accounts Payable-Customer	15.00	7 Not AP(Payroll/Pass Through)
IN00342394	05/02/2019	05/09/2019	832806	481.91	VANGUARD FIRE & SECURITY	VEHICLE SYSTEM INSPECTION	5710-0526-818.000	Solid Waste Management	481.91	0 Not an Exception
IN00343715	04/30/2019	05/09/2019	832807	261.00	VANGUARD FIRE & SECURITY	BLDG SPRINKLER FIRE SAFETY INSPECTION	5920-5040-746.000	Wastewater Management Operations	261.00	0 Not an Exception
IN00335836	04/23/2019	05/09/2019	832806	1,939.00	VANGUARD FIRE & SECURITY	RECHARGE & CHECK FIRE SYSTEM IN PACKER	5710-0526-818.000	Solid Waste Management	1,939.00	0 Not an Exception
Velo Law 4.19.19	04/18/2019	04/19/2019	831852	343.12	VELO LAW OFFICE	Employee Deduction 4.19.19	7040-0000-231.168	Imprest Payroll Fund	343.12	7 Not AP(Payroll/Pass Through)
RSTC 4-14-19 RW	04/19/2019	04/23/2019	831974	100.00	VERIZON	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	100.00	8AuthoritativeOrder/JdgeApprvl
9827483707	04/19/2019	04/25/2019	832138	15,606.28	VERIZON WIRELESS	Cellular phone service	2220-many-851.000	HealthWest	15,606.28	1 Co Board Specific Appr
9828382743	05/01/2019	05/09/2019	832714	526.05	VERIZON WIRELESS	MyDeal Verizon March 19 - April 18	6680-0228-851.000	Information Technology Services ISF	526.05	1 Co Board Specific Appr
9828797090	05/06/2019	05/09/2019	832714	18.43	VERIZON WIRELESS	Cellular phone service	2220-many-851.000	HealthWest	18.43	1 Co Board Specific Appr
9828780331	05/01/2019	05/10/2019	832858	14,450.37	VERIZON WIRELESS	May 2019-Mobile Cell Service	1010-0101-851.000	Board of Commissioners	363.44	1 Co Board Specific Appr
							1010-0131-851.000	Circuit Court	229.56	
							1010-0136-851.000	District Court	689.73	
							1010-0164-729.010	Public Defender	3,359.84	
							1010-0164-851.000	Public Defender	1,402.79	
							1010-0171-851.000	Administration	251.76	
							1010-0201-851.000	Accounting	36.01	
							1010-0215-851.000	County Clerk	38.26	
							1010-0225-851.000	Equalization	274.49	
							1010-0226-851.000	Human Resources	99.40	
							1010-0229-851.000	Prosecutor	213.82	
							1010-0265-851.000	Michael E. Kobza Hall of Justice	101.46	
							1010-0301-851.000	Sheriff Operations	682.40	
							1010-0305-851.000	Sheriff Administration	117.52	
							1010-0351-851.000	Sheriff Jail	259.07	
							1172-1371-851.000	Adult Drug Treatment Court	38.53	
							1190-0426-851.000	Emergency Services	49.36	
							1190-0427-851.000	Emergency Services	169.41	
							1200-0331-851.000	Marine Safety	43.80	
							1210-0315-851.000	Highway Safety Programs	96.15	
							2080-0691-851.000	Parks	221.41	
							2150-many-851.000	Family Court	975.69	
							2150-0149-729.010	Family Court	0.99	
							2210-6199-851.000	Public Health	851.97	
							2220-7705-851.000	HealthWest	(46.23)	
							2300-0251-851.000	Accommodations Tax	98.72	
							2560-2360-851.000	Deeds Automation Fund	49.36	
							2800-0232-851.000	Crime Victims' Rights	38.26	
							2920-0152-851.000	Child Care Fund	884.52	
							5500-many-851.000	Land Bank	121.92	
							5710-many-851.000	Solid Waste Management	294.37	
							5810-0536-851.000	Airport	526.57	
							5880-0587-851.000	Muskegon Area Transit System	49.36	
							5910-0546-851.000	Regional Water System	98.78	
							5920-5040-851.000	Wastewater Management Operations	497.41	

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							6680-0228-729.010	Information Technology Services ISF	719.98	
							6680-0228-851.000	Information Technology Services ISF	550.49	
brogeMay19	04/24/2019	04/25/2019	832139	1,400.00	VICKI BROGE	Investigation Reports	1010-0148-802.000	Probate Court	1,400.00	3 Personal Services by Indiv
JPB468019.0131	05/03/2019	05/03/2019	832508	56.06	JUROR	Juror 468019 Dates 04/29/2019-04/30/2019	1010-0131-822.010	Circuit Court	37.50	8 Authoritative Order
							1010-0131-822.030	Circuit Court	18.56	
RSTC 4-14-19 ED	04/19/2019	04/23/2019	831975	200.00	VIKING TOOL	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	200.00	8AuthoritativeOrder/JdgeApprvl
1135946	04/19/2019	04/25/2019	832140	30.52	VITAL RECORDS HOLDINGS LI	Circ Ct D; Record Storage	1010-0131-802.000	Circuit Court	30.52	8AuthoritativeOrder/JdgeApprvl
1136677	04/18/2019	05/09/2019	832808	H 11.90	VITAL RECORDS HOLDINGS LI	BULK SHREDDING	5710-0520-801.000	Solid Waste Management	11.90	0 Not an Exception
1135924	04/19/2019	04/25/2019	832141	55.00	VITAL RECORDS HOLDINGS LI	Circ Ct A; Record Storage	1010-0131-802.000	Circuit Court	55.00	8AuthoritativeOrder/JdgeApprvl
1135958	04/19/2019	05/09/2019	832810	H 1,681.31	VITAL RECORDS HOLDINGS LI	Vital Record Control	2220-many-801.000	HealthWest	1,681.31	0 Not an Exception
1136271	04/19/2019	05/09/2019	832809	H 435.00	VITAL RECORDS HOLDINGS LI	Vital Record Control	2220-many-801.000	HealthWest	435.00	0 Not an Exception
74821	04/17/2019	04/25/2019	832142	27.20	VOICES FOR HEALTH INC	Translation Services	2220-7144-801.000	HealthWest	27.20	1 Co Board Specific Appr
75002	04/17/2019	04/25/2019	832142	931.80	VOICES FOR HEALTH INC	Translation Services	2220-many-801.000	HealthWest	931.80	1 Co Board Specific Appr
4405	04/19/2019	04/19/2019	831853	375.00	VREDEVELD HAEFNER, LLC	Prof Services-Transit Schedules Support	5880-0586-802.000	Muskegon Area Transit System	375.00	1 Co Board Specific Appr
RSTC 4-14-19 CWDF	04/19/2019	04/23/2019	831976	217.11	WALMART	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	217.11	8AuthoritativeOrder/JdgeApprvl
05072019WWM	05/10/2019	05/10/2019	832852	6.48	WITNESS	Witness: State vs SW	1010-0229-825.010	Prosecutor	6.48	8AuthoritativeOrder/JdgeApprvl
0000483584	05/07/2019	05/09/2019	832811	H 15.60	WATKINS PHARMACY & SURC	MEDICAL SUPPLIES	2210-6710-743.000	Public Health	15.60	0 Not an Exception
0000483370	05/07/2019	05/09/2019	832811	H 291.90	WATKINS PHARMACY & SURC	MEDICAL SUPPLIES	2210-6710-743.000	Public Health	291.90	0 Not an Exception
0000484046	05/07/2019	05/09/2019	832811	H 20.30	WATKINS PHARMACY & SURC	MEDICAL SUPPLIES	2210-6710-743.000	Public Health	20.30	0 Not an Exception
489772	04/08/2019	04/25/2019	832143	3,599.36	WEBB CHEMICAL SERVICE CC	Ferric Chloride - RFQ-19-2330	5920-5060-768.012	Wastewater Management Operations	3,599.36	1 Co Board Specific Appr
EOB 25801	04/29/2019	05/02/2019	832359	1,291.50	WEDGWOOD CHRISTIAN SER	Substance Use Disorder Services	2220-7063-801.166	HealthWest	1,291.50	1 Co Board Specific Appr
EOB 25711	04/22/2019	04/25/2019	832144	1,618.45	WEDGWOOD CHRISTIAN SER	Substance Use Disorder Services	2220-7063-801.166	HealthWest	1,618.45	1 Co Board Specific Appr
85750	04/26/2019	05/02/2019	832359	900.00	WEDGWOOD CHRISTIAN SER	JTC; Substance Abuse Counseling 3/13-4/3/19	2920-many-802.000	Child Care Fund	900.00	8AuthoritativeOrder/JdgeApprvl
3/1/19 - 3/31/19	04/25/2019	05/02/2019	832359	267.96	WEDGWOOD CHRISTIAN SER	Substance Use Disorder Services	2220-7063-801.166	HealthWest	267.96	1 Co Board Specific Appr
401761606	04/23/2019	05/09/2019	832812	H 818.50	WELLER TRUCK PARTS INC	Transmission Repairs Units1105, 0905, & 0703	5880-0591-937.000	Muskegon Area Transit System	818.50	0 Not an Exception
RSTC 4-14-19 RS	04/19/2019	04/23/2019	831977	2,022.00	WESCO INC	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	2,022.00	8AuthoritativeOrder/JdgeApprvl
10468	05/07/2019	05/09/2019	832813	H 1,595.00	WEST COAST INTERIORS	Carpet Installation in Public Defenders Office	6340-0245-931.050	County South Campus	1,595.00	0 Not an Exception
10466	05/07/2019	05/09/2019	832813	H 1,723.00	WEST COAST INTERIORS	Carpet Installation in Attorneys Office	6340-0244-931.050	County South Campus	1,723.00	0 Not an Exception
840140141	04/19/2019	04/25/2019	832145	464.00	WEST GROUP	Law Library Plan Charges 3/19	1010-0131-981.010	Circuit Court	464.00	8AuthoritativeOrder/JdgeApprvl
840114328	04/18/2019	05/09/2019	832814	H 40.48	WEST GROUP	MI Official Appeals Reports	1010-0136-981.010	District Court	40.48	0 Not an Exception
839956387	04/26/2019	05/02/2019	832360	347.00	WEST GROUP	Judge Sprader; MI Rules of Court	1010-0131-981.010	Circuit Court	173.50	8AuthoritativeOrder/JdgeApprvl
							1010-0148-981.010	Probate Court	173.50	
840041393	04/01/2019	04/25/2019	832145	340.38	WEST GROUP	03/19 Clear Subscription	2150-0142-802.000	Family Court	170.19	8AuthoritativeOrder/JdgeApprvl
							1010-0136-801.000	District Court	170.19	
X102032772-01	05/02/2019	05/09/2019	832815	H 3,088.95	WEST MICHIGAN INTERNATIK	INJECTOR WITH SEALS, GASKET KIT, FLANGES	5920-5050-778.000	Wastewater Management Operations	3,088.95	0 Not an Exception
X102032789-01	05/02/2019	05/09/2019	832815	H 133.79	WEST MICHIGAN INTERNATIK	SEAL FLANGE, SLEEVE, GASKET ADAPTER	5920-5050-778.000	Wastewater Management Operations	133.79	0 Not an Exception
39671	04/18/2019	05/09/2019	832816	H 56.35	WEST MICHIGAN PROCESS SE	LB-2729 7TH STREET	5500-2550-829.000	Land Bank	56.35	0 Not an Exception
39672	04/18/2019	05/09/2019	832816	H 30.35	WEST MICHIGAN PROCESS SE	LB-2920 JEFFERSON	5500-2550-829.000	Land Bank	30.35	0 Not an Exception
76846	05/02/2019	05/09/2019	832715	289.85	WEST MICHIGAN SEPTIC SEW	PLUGGED DRAIN IN JAIL KITCHEN	1010-0270-931.050	County Jail Building 2015	289.85	5 Avoid Addl Cost
76796	04/29/2019	05/02/2019	832361	190.00	WEST MICHIGAN SEPTIC SEW	PLUGGED LINES AT THE JAIL	1010-0270-931.050	County Jail Building 2015	190.00	5 Avoid Addl Cost
EOB 13303	04/22/2019	04/25/2019	832146	110.00	WEST SHORE PROPERTY MAN	Housing Assistance	2220-7348-801.139	HealthWest	110.00	9 Community Program Support
RSTC 4-14-19 KW	04/19/2019	04/23/2019	831978	200.00	WESTERN MI CHRISTIAN HIGI	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	200.00	8AuthoritativeOrder/JdgeApprvl
EOB 12720	04/30/2019	05/09/2019	832817	H 464.00	WESTERN MI UNIV SCHOOL C	Inpatient Services for M. Bazzett	2220-7073-802.050	HealthWest	464.00	0 Not an Exception
EOB 13349	05/06/2019	05/09/2019	832817	H 800.00	WESTERN MI UNIV SCHOOL C	Inpatient Services for D Smith	2220-7073-802.050	HealthWest	800.00	0 Not an Exception
EOB 13320	05/01/2019	05/09/2019	832817	H 1,000.00	WESTERN MI UNIV SCHOOL C	Inpatient Services for D. Smith	2220-7073-802.050	HealthWest	1,000.00	0 Not an Exception
EOB 25829	05/02/2019	05/09/2019	832716	252.50	WESTERN MICHIGAN TREATM	SUD Services	2220-7063-801.166	HealthWest	252.50	1 Co Board Specific Appr
EOB 25787	04/25/2019	05/02/2019	832362	572.50	WESTERN MICHIGAN TREATM	SUD Services	2220-7063-801.166	HealthWest	572.50	1 Co Board Specific Appr
EOB 25720	04/19/2019	04/25/2019	832147	327.50	WESTERN MICHIGAN TREATM	SUD Services	2220-7063-801.166	HealthWest	327.50	1 Co Board Specific Appr
004584	05/07/2019	05/09/2019	832717	40,467.00	WESTERN MICHIGAN UNIVEF	Medical Examiner Services	2210-0648-801.000	Public Health	40,467.00	1 Co Board Specific Appr
59003464	04/30/2019	05/09/2019	832718	24,561.00	WEX BANK	04/19 Fuel and other services	6330-0000-085.000	Office Services	24,561.00	1 Co Board Specific Appr
04172019	04/23/2019	05/09/2019	832719	25,000.00	WHITE LAKE AREA CHAMBER	Operation of North County Welcome Center	2300-0251-802.000	Accommodations Tax	25,000.00	1 Co Board Specific Appr
773	05/06/2019	05/09/2019	832818	H 300.00	WHITE LAKE BROADCASTERS,	MARC Ads on White Lake Radio	5880-0590-902.000	Muskegon Area Transit System	300.00	0 Not an Exception
3044	04/30/2019	05/09/2019	832819	H 240.00	WHITE LAKE GREENHOUSES	Evergreen Planting 2 PM 16'2, 80 Begonia, 16 Ger	1500-0277-959.010	Cemetery Trust	240.00	0 Not an Exception
00658331	04/19/2019	04/25/2019	832148	88.80	WHITEWATER VALLEY PUBLIS	Ad; 18000527NA	2150-0149-902.000	Family Court	88.80	8AuthoritativeOrder/JdgeApprvl
00662268	05/02/2019	05/09/2019	832720	88.80	WHITEWATER VALLEY PUBLIS	Ad; 16000590NA	2150-0149-902.000	Family Court	88.80	8AuthoritativeOrder/JdgeApprvl
00658327	04/19/2019	04/25/2019	832148	88.80	WHITEWATER VALLEY PUBLIS	Ad; 17006502NA	2150-0149-902.000	Family Court	88.80	8AuthoritativeOrder/JdgeApprvl
00658330	04/19/2019	04/25/2019	832148	88.80	WHITEWATER VALLEY PUBLIS	Ad; 19001163NA	2150-0149-902.000	Family Court	88.80	8AuthoritativeOrder/JdgeApprvl
00658333	04/19/2019	04/25/2019	832148	88.80	WHITEWATER VALLEY PUBLIS	Ad; 18000527NA	2150-0149-902.000	Family Court	88.80	8AuthoritativeOrder/JdgeApprvl

CHECK DISBURSEMENT BOARD REPORT  
BANK02- CHECK DATE FROM 04/19/19 to 05/10/19

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)
043019 (99200732)	05/06/2019	05/09/2019	832720	735.00	WHITEWATER VALLEY PUBLIS	MARC Ads in Beacon	5880-0590-902.000	Muskegon Area Transit System	735.00	5 Avoid Addl Cost
00662266	05/02/2019	05/09/2019	832720	88.80	WHITEWATER VALLEY PUBLIS	Ad; 11041112NA	2150-0149-902.000	Family Court	88.80	8AuthoritativeOrder/JdgeApprvl
00662265	05/02/2019	05/09/2019	832720	88.80	WHITEWATER VALLEY PUBLIS	Ad; 2018003296NA	2150-0149-902.000	Family Court	88.80	8AuthoritativeOrder/JdgeApprvl
10252369	04/29/2019	05/02/2019	832363	371.20	WIARCOM, INC.	GPS SERVICE APR/MAY 2019	5910-many-801.000 5710-many-801.000 1010-0265-801.000	Regional Water System Solid Waste Management Michael E. Kobza Hall of Justice	46.40 139.20 185.60	1 Co Board Specific Appr
10252364	04/25/2019	05/02/2019	832363	498.55	WIARCOM, INC.	WIRELESS GPS SVC APR-MAY 2019-CTCTS 337558	5920-5050-855.000	Wastewater Management Operations	498.55	1 Co Board Specific Appr
RSTC 4-14-19 JB	04/19/2019	04/23/2019	831979	50.00	WILBER AND ASSOCIATES	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	50.00	8AuthoritativeOrder/JdgeApprvl
12441636 RI	03/18/2019	04/25/2019	832149	43,759.16	WILBUR-ELLIS COMPANY	CORN SEED	5920-5030-769.031	Wastewater Management Operations	43,759.16	1 Co Board Specific Appr
12550947RI	04/26/2019	05/09/2019	832721	45,000.00	WILBUR-ELLIS COMPANY	FARM CHEMICALS-RFB 19-2336-ACURON	5920-5030-769.022	Wastewater Management Operations	45,000.00	1 Co Board Specific Appr
12550449RI	04/26/2019	05/09/2019	832721	11,096.18	WILBUR-ELLIS COMPANY	SOYBEAN SEED	5920-5030-769.034	Wastewater Management Operations	11,096.18	1 Co Board Specific Appr
JPB477122.0131	05/03/2019	05/03/2019	832509	26.60	JUROR	Juror 477122 Date 04/30/2019	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	15.00 11.60	8 Authoritative Order
1/21/19-3	05/01/2019	05/09/2019	832820	H 238.65	WILLIAM J GABRIEL	ReimbExp: MI Health Prof License Fee	2220-7323-801.000	HealthWest	238.65	0 Not an Exception
1/21/19-2	05/01/2019	05/09/2019	832820	H 302.25	WILLIAM J GABRIEL	ReimbExp: MI Health Prof License Fee	2220-7323-801.000	HealthWest	302.25	0 Not an Exception
1/21/19	05/01/2019	05/09/2019	832820	H 63.60	WILLIAM J GABRIEL	ReimbExp: MI Health Prof License Fee	2220-7323-801.000	HealthWest	63.60	0 Not an Exception
March 2019	03/31/2019	04/25/2019	832150	18,089.75	WILLIAMS HUGHES LAW OFF	March 2019 Corporate Counsel	1010-0210-829.000 2220-7705-829.000 2300-0251-829.000 5710-0526-829.000 5810-0536-829.000 5880-0586-829.000 5910-0546-829.000 5920-5040-829.000 6770-0203-829.000	Corporate Counsel HealthWest Accommodations Tax Solid Waste Management Airport Muskegon Area Transit System Regional Water System Wastewater Management Operations Insurance	5,013.50 423.00 297.50 461.00 92.50 185.00 92.50 615.00 10,909.75	1 Co Board Specific Appr
93908	05/06/2019	05/09/2019	832821	H 476.61	WITT BUICK INC.	SERVICE ON FLEET CAR #7	1010-0297-937.000	Vehicle Pool	476.61	0 Not an Exception
94013	05/06/2019	05/09/2019	832821	H 33.61	WITT BUICK INC.	SERVICE ON FLEET CAR	1010-0297-760.000	Vehicle Pool	33.61	0 Not an Exception
93788	04/22/2019	05/09/2019	832821	H 207.24	WITT BUICK INC.	REPAIRS TO 2008 FORD F150	5910-many-937.000	Regional Water System	207.24	0 Not an Exception
RSTC 4-14-19 KH	04/19/2019	04/23/2019	831980	200.00	WOLF CREEK LANDSCAPE SEF	Circuit Court Restitution; 4/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	200.00	8AuthoritativeOrder/JdgeApprvl
WOLVERINE TJ 4/19	05/02/2019	05/09/2019	832722	9,624.90	WOLVERINE HUMAN SERVICE	Board & Care; TJ; 4/19	2920-0665-844.021	Child Care Fund	9,624.90	8AuthoritativeOrder/JdgeApprvl
WOLVERINE OL 4/19	05/02/2019	05/09/2019	832722	9,624.90	WOLVERINE HUMAN SERVICE	Board & Care; OL; 4/19	2920-0665-844.021	Child Care Fund	9,624.90	8AuthoritativeOrder/JdgeApprvl
200463	04/26/2019	05/02/2019	832364	51.00	WORKPLACE HEALTH	Employee Drug & Alcohol Screening	5880-0587-967.081	Muskegon Area Transit System	51.00	1 Co Board Specific Appr
199832	04/19/2019	04/25/2019	832151	622.00	WORKPLACE HEALTH	Pre Employment Exams	6770-0204-835.010	Insurance	622.00	1 Co Board Specific Appr
200484	05/02/2019	05/09/2019	832723	566.00	WORKPLACE HEALTH	Pre Employment Exams	6770-0204-835.010	Insurance	566.00	1 Co Board Specific Appr
200557	05/02/2019	05/09/2019	832723	32.00	WORKPLACE HEALTH	RTW Exam	6770-0204-911.130	Insurance	32.00	1 Co Board Specific Appr
200572	05/02/2019	05/09/2019	832723	52.00	WORKPLACE HEALTH	Pre Employment Exam	6770-0204-835.010	Insurance	52.00	1 Co Board Specific Appr
200467	05/01/2019	05/09/2019	832723	105.00	WORKPLACE HEALTH	Hep B Vaccine	2220-many-801.000	HealthWest	105.00	1 Co Board Specific Appr
5805	05/06/2019	05/09/2019	832822	H 400.00	WUVS 103.7 THE BEAT	Airtime 3/1-3/31	2220-7059-902.000	HealthWest	400.00	0 Not an Exception
76168	04/27/2019	05/09/2019	832724	21,812.50	YELLOW ROSE TRANSPORT IN	SLUDGE HAULING RFQ-19-2332	5920-5060-808.100	Wastewater Management Operations	21,812.50	1 Co Board Specific Appr
76169	05/07/2019	05/09/2019	832823	H 755.50	YELLOW ROSE TRANSPORT IN	51.22 TONS 22A SLAG	5710-0526-938.000	Solid Waste Management	755.50	0 Not an Exception
76120	05/02/2019	05/09/2019	832823	H 2,267.81	YELLOW ROSE TRANSPORT IN	153.75 TONS 22A SLAG - ROAD MAINTENANCE	5710-0526-938.000	Solid Waste Management	2,267.81	0 Not an Exception
04222019ZT	04/26/2019	04/27/2019	832225	6.44	WITNESS	Witness: State vs SSI	1010-0229-825.010	Prosecutor	6.44	8AuthoritativeOrder/JdgeApprvl
04182019ZA	04/20/2019	04/19/2019	831835	6.04	WITNESS	Witness: State vs JP	1010-0229-825.010	Prosecutor	6.04	8AuthoritativeOrder/JdgeApprvl
GRAND TOTAL:				7,046,650.34					7,046,650.34	