

# COUNTY OF MUSKEGON

## ACCOUNTS PAYABLE RECAP

Total Checks Issued	01/25/20	through	02/07/20	\$ 3,319,476.06
				<hr/>
			TOTAL ACCOUNTS PAYABLE	\$ 3,319,476.06

CHECK DISBURSEMENT BOARD REPORT  
BANK 02 - CHECK DATE FROM 01/25/2020 to 02/07/2020

INVOICE #	REF #	POST DATE	DATE PAID	PAID BY CHK # H=Held Check	AMOUNT	VENDOR	DESCRIPTION	FUND-DEPT-ACCT	FUND OR GF DEPT	GL AMOUNT	EXCEPTION RULE ("NOT AN EXCEPTION")
01022020AB	517657	01/31/2020	01/28/2020	846282	6.30	WITNESS	Witness: State vs AK	1010-0229-825.010	Prosecutor	6.30	8AuthoritativeOrder/JdgeAprvl
12052019AB	517656	01/31/2020	01/28/2020	846281	6.30	WITNESS	Witness: State vs AK	1010-0229-825.010	Prosecutor	6.30	8AuthoritativeOrder/JdgeAprvl
JPB598174.0136	517094	01/24/2020	01/28/2020	846256	19.52	JUROR	Juror 598174 Date 01/23/2020	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeAprvl
								1010-0136-822.030	District Court	4.52	
01162020AS	517658	01/31/2020	01/28/2020	846283	14.96	WITNESS	Witness: State vs LPJMR	1010-0229-825.010	Prosecutor	14.96	8AuthoritativeOrder/JdgeAprvl
December 19 Claims	518096	01/31/2020	02/06/2020	846573	7,311.40	ACAC INC	Substance Use Disorder Services	2220-7063-801.166	HealthWest	7,311.40	1 Co Board Specific Appr
22990	517723	01/28/2020	01/30/2020	846334	102.66	ACI ENTERPRISES, INC	February 2020 EAP - PT/Barg	6770-0211-910.400	Insurance	102.66	5 Avoid Addl Cost
28-175850	518268	02/03/2020	02/06/2020	846726	H 107.49	ACI PARTS WAREHOUSING INC	Truck supplies	1010-0265-937.000	Michael E. Kobza Hall of Justice	102.59	0 Not an Exception
								6340-0249-778.000	Bldg I-Facilities Management	4.90	
28-175189	517893	01/30/2020	02/06/2020	846726	H 5.68	ACI PARTS WAREHOUSING INC	Truck supplies	1010-0265-937.000	Michael E. Kobza Hall of Justice	5.68	0 Not an Exception
28-175342	517896	01/30/2020	02/06/2020	846726	H 25.56	ACI PARTS WAREHOUSING INC	Antifreeze	1010-0270-936.000	County Jail Building 2015	25.56	0 Not an Exception
28-174646	517891	01/30/2020	02/06/2020	846726	H 5.31	ACI PARTS WAREHOUSING INC	Truck supplies	1010-0265-937.000	Michael E. Kobza Hall of Justice	5.31	0 Not an Exception
61314	517858	01/30/2020	02/06/2020	846574	288.00	ADAM'S SPECIALTY PRODUCTS, LLC	Aquarium Service	2220-many-945.000	HealthWest	288.00	1 Co Board Specific Appr
JPB591178.0131	517330	01/27/2020	01/28/2020	846079	15.70	JUROR	Juror 591178 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	0.70	
PO9449	518396	02/04/2020	02/06/2020	846727	H 695.00	ADE'S COLLISION SERVICE INC	2018 Ford Escape-HW	6770-0203-911.102	Insurance	695.00	0 Not an Exception
PO9450	518400	02/04/2020	02/06/2020	846727	H 272.50	ADE'S COLLISION SERVICE INC	2015 Ford Fusion	6770-0203-911.102	Insurance	272.50	0 Not an Exception
33957	517536	01/27/2020	02/06/2020	846575	2,088.00	ADVANCED PRINTING & GRAPHICS	Offset Printing Services	6330-0235-802.000	Office Services	2,088.00	1 Co Board Specific Appr
33830	517011	01/24/2020	01/30/2020	846335	52.00	ADVANCED PRINTING & GRAPHICS	Business Cards. A. Krohn	2220-7068-729.000	HealthWest	52.00	1 Co Board Specific Appr
33915	518247	02/03/2020	02/06/2020	846575	199.00	ADVANCED PRINTING & GRAPHICS	Letterhead	5710-0520-728.000	Solid Waste Management	39.80	1 Co Board Specific Appr
								5910-0552-728.000	Regional Water System	79.60	
								5910-0546-728.000	Regional Water System	79.60	
JAN2020	517153	01/27/2020	01/30/2020	846336	1,673.30	AFLAC PREMIUM HOLDING	January 2020 AFLAC AFS AFL	7040-0000-231.150	Imprest Payroll Fund	1,673.30	7 Not AP(Payroll/Pass Through)
2020January	517542	01/27/2020	01/30/2020	846337	7,181.44	AFLAC PREMIUM HOLDING	January 2020 AFLAC AFLG19 AF5G AFLG	7040-0000-231.154	Imprest Payroll Fund	6,206.42	7 Not AP(Payroll/Pass Through)
								7040-0000-231.152	Imprest Payroll Fund	975.02	
H54072	518370	01/17/2020	02/06/2020	846728	H 23,850.00	AIS CONSTRUCTION EQUIPMENT	AgriPlus(JCB 541-71)-Used Telehandler	5920-5050-978.000	Wastewater Management Ope	23,850.00	0 Not an Exception
JPB509015.0131	517210	01/27/2020	01/28/2020	846080	39.98	JUROR	Juror 509015 Date 01/22/2020	1010-0131-822.030	Circuit Court	9.98	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.010	Circuit Court	30.00	
01152020ac1	516968	01/23/2020	01/30/2020	846338	3,187.80	ALEXANDER J COLBY	Montague Drain Drainage Easement	8010-8372-946.000	Drain Fund	3,187.80	8AuthoritativeOrder/JdgeAprvl
01152020ac3	516971	01/23/2020	01/30/2020	846338	1,426.20	ALEXANDER J COLBY	Montague Drain Drainage Easement	8010-8372-946.000	Drain Fund	1,426.20	8AuthoritativeOrder/JdgeAprvl
01152020ac2	516970	01/23/2020	01/30/2020	846338	1,386.00	ALEXANDER J COLBY	Montague Drain Drainage Easement	8010-8372-946.000	Drain Fund	1,386.00	8AuthoritativeOrder/JdgeAprvl
JPB587735.0131	517251	01/27/2020	01/28/2020	846081	36.26	JUROR	Juror 587735 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	6.26	
JPB566556.0136	517080	01/24/2020	01/28/2020	846257	25.79	JUROR	Juror 566556 Date 01/23/2020	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeAprvl
								1010-0136-822.030	District Court	10.79	
6294	517057	01/24/2020	02/06/2020	846729	H 89.95	ALT OIL COMPANY	5 Gal Hydraulic Fluid	5710-0526-936.000	Solid Waste Management	89.95	0 Not an Exception
TOCM 234976	517872	01/30/2020	02/06/2020	846576	5.42	ALVIN GENAUX	Refund overpayment 2018 taxes	7010-0000-208.000	Accounts Payable-Customer	5.42	7 Not AP(Payroll/Pass Through)
01162020	517443	01/27/2020	01/30/2020	846339	124.20	ALYSSA GUNDERSON	Mileage reimbursement	2600-2996-863.000	Indigent Defense Fund	124.20	2 Employee Travel Reimb
19-000566-FH DEF	517739	01/30/2020	01/30/2020	846340	4,352.00	AMANDA FIALEK	Refund Net Bond	7010-0000-265.002	Circuit Court Records - Cash Bo	4,352.00	7 Not AP(Payroll/Pass Through)
JPB586966.0136	517084	01/24/2020	01/28/2020	846258	86.37	JUROR	Juror 586966 Dates 01/23/2020-01/24/2020	1010-0136-822.010	District Court	75.00	8AuthoritativeOrder/JdgeAprvl
								1010-0136-822.030	District Court	11.37	
01282020AK	518201	02/03/2020	02/03/2020	846505	6.90	WITNESS	Witness: State vs KG	1010-0229-825.010	Prosecutor	6.90	8AuthoritativeOrder/JdgeAprvl
JPB534449.0131	517317	01/27/2020	01/28/2020	846082	33.48	JUROR	Juror 534449 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	3.48	
0264092-IN	518065	01/31/2020	02/06/2020	846577	797.02	AMERICAN BIO MEDICA CORP	12 Panel Cup	1010-0351-743.000	Sheriff Jail	797.02	1 Co Board Specific Appr
0084864	517025	01/24/2020	01/30/2020	846341	495.90	AMERICAN ROYAL TRAVEL INC	Airfare for IH to visit Boys Town	2920-0152-860.000	Child Care Fund	495.90	8AuthoritativeOrder/JdgeAprvl
JPB542204.0136	517078	01/24/2020	01/28/2020	846259	35.53	JUROR	Juror 542204 Date 01/23/2020	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeAprvl
								1010-0136-822.030	District Court	20.53	
JPB558789.0131	517179	01/27/2020	01/28/2020	846083	16.97	JUROR	Juror 558789 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	1.97	
JPB535176.0131	517246	01/27/2020	01/28/2020	846084	54.94	JUROR	Juror 535176 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	24.94	
TO-R234087	516871	01/30/2020	01/30/2020	846342	10.00	AMY SCHOHL	Refund Dog license P44611 overpayment	7010-0000-208.000	Accounts Payable-Customer	10.00	7 Not AP(Payroll/Pass Through)
JPB555480.0131	517171	01/27/2020	01/28/2020	846085	144.71	JUROR	Juror 555480 Dates 01/22/2020-01/24/2020	1010-0131-822.010	Circuit Court	120.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	24.71	
MCSMJan19	517333	01/27/2020	01/30/2020	846343	1,500.00	ANDREW P O'RILEY-CRAME	Advertising for Senior Millage	1060-6720-902.000	Senior Millage Fund	1,500.00	3 Personal Services by Indiv
01282020AF	518202	02/03/2020	02/03/2020	846506	9.44	WITNESS	Witness: State vs KG	1010-0229-825.010	Prosecutor	9.44	8AuthoritativeOrder/JdgeAprvl
JPB584109.0131	518153	01/31/2020	02/03/2020	846533	17.63	JUROR	Juror 584109 Dates 01/28/2020-01/29/2020	1010-0131-822.030	Circuit Court	17.63	8AuthoritativeOrder/JdgeAprvl
202089	517409	01/27/2020	02/06/2020	846730	H 23.00	ANGELLA R DOREMIRE	ExpRmb: Certified copy fee	2600-2996-816.000	Indigent Defense Fund	23.00	0 Not an Exception
JPB528140.0131	518169	01/31/2020	02/03/2020	846534	15.81	JUROR	Juror 528140 Date 01/28/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	0.81	
JPB549360.0131	518152	01/31/2020	02/03/2020	846535	53.51	JUROR	Juror 549360 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	37.50	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	16.01	
JPB566791.0131	518150	01/31/2020	02/03/2020	846536	50.96	JUROR	Juror 566791 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	37.50	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	13.46	
01212020AB	517659	01/31/2020	01/28/2020	846284	6.36	WITNESS	Witness: State vs JB	1010-0229-825.010	Prosecutor	6.36	8AuthoritativeOrder/JdgeAprvl
JPB583584.0131	517311	01/27/2020	01/28/2020	846086	33.25	JUROR	Juror 583584 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl

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								1010-0131-822.030	Circuit Court	3.25	
439735	518323	01/31/2020	02/06/2020	846578	82.22	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial supplies	5920-5040-749.000	Wastewater Management Ope	52.51	1 Co Board Specific Appr
								5920-5040-776.000	Wastewater Management Ope	29.71	
439453	517885	01/30/2020	02/06/2020	846578	15.57	APPARELMASTER-MUSKEGON INC.	Laundry Services	2210-6313-809.000	Public Health	2.68	1 Co Board Specific Appr
								2210-6313-809.000	Public Health	7.77	
								2210-6710-809.000	Public Health	5.12	
439302	517144	01/24/2020	01/30/2020	846345	66.43	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial supplies	5920-5040-749.000	Wastewater Management Ope	43.45	1 Co Board Specific Appr
								5920-5040-776.000	Wastewater Management Ope	22.98	
438456	517037	01/10/2020	01/30/2020	846345	62.36	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial supplies	5920-5040-749.000	Wastewater Management Ope	34.13	1 Co Board Specific Appr
								5920-5040-776.000	Wastewater Management Ope	28.23	
438878	517040	01/17/2020	01/30/2020	846345	66.43	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial supplies	5920-5040-749.000	Wastewater Management Ope	43.45	1 Co Board Specific Appr
								5920-5040-776.000	Wastewater Management Ope	22.98	
438881	517043	01/17/2020	01/30/2020	846345	74.87	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial supplies	5920-5040-749.000	Wastewater Management Ope	15.11	1 Co Board Specific Appr
								5920-5040-776.000	Wastewater Management Ope	59.76	
439303	517149	01/24/2020	01/30/2020	846345	83.67	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial supplies	5920-5040-749.000	Wastewater Management Ope	52.51	1 Co Board Specific Appr
								5920-5040-776.000	Wastewater Management Ope	31.16	
439345	517641	01/28/2020	01/30/2020	846344	40.21	APPARELMASTER-MUSKEGON INC.	Jan-20 Mat/shop/towel rental	5810-0536-777.000	Airport	40.21	1 Co Board Specific Appr
438455	517036	01/10/2020	01/30/2020	846345	82.12	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial supplies	5920-5040-749.000	Wastewater Management Ope	52.51	1 Co Board Specific Appr
								5920-5040-776.000	Wastewater Management Ope	29.61	
438746	517039	01/15/2020	01/30/2020	846345	61.93	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial supplies	5920-5040-749.000	Wastewater Management Ope	38.24	1 Co Board Specific Appr
								5920-5040-776.000	Wastewater Management Ope	23.69	
439160	517136	01/22/2020	01/30/2020	846345	61.93	APPARELMASTER-MUSKEGON INC.	Uniforms and Janitorial supplies	5920-5040-749.000	Wastewater Management Ope	38.24	1 Co Board Specific Appr
								5920-5040-776.000	Wastewater Management Ope	23.69	
439304	517150	01/24/2020	01/30/2020	846345	62.36	APPARELMASTER-MUSKEGON INC.	Uniforms and Janitorial supplies	5920-5040-749.000	Wastewater Management Ope	34.13	1 Co Board Specific Appr
								5920-5040-776.000	Wastewater Management Ope	28.23	
439592	518321	01/29/2020	02/06/2020	846578	61.93	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial supplies	5920-5040-749.000	Wastewater Management Ope	38.24	1 Co Board Specific Appr
								5920-5040-776.000	Wastewater Management Ope	23.69	
439736	518324	01/31/2020	02/06/2020	846578	62.36	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial supplies	5920-5040-749.000	Wastewater Management Ope	34.13	1 Co Board Specific Appr
								5920-5040-776.000	Wastewater Management Ope	28.23	
439240	516958	01/23/2020	01/30/2020	846345	88.85	APPARELMASTER-MUSKEGON INC.	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	62.05	
438454	517035	01/10/2020	01/30/2020	846345	66.43	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial supplies	5920-5040-749.000	Wastewater Management Ope	43.45	1 Co Board Specific Appr
								5920-5040-776.000	Wastewater Management Ope	22.98	
438457	517038	01/10/2020	01/30/2020	846345	39.17	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial supplies	5920-5040-749.000	Wastewater Management Ope	15.11	1 Co Board Specific Appr
								5920-5040-776.000	Wastewater Management Ope	24.06	
438879	517041	01/17/2020	01/30/2020	846345	82.12	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial supplies	5920-5040-749.000	Wastewater Management Ope	52.51	1 Co Board Specific Appr
								5920-5040-776.000	Wastewater Management Ope	29.61	
439027	516908	01/22/2020	01/30/2020	846345	15.57	APPARELMASTER-MUSKEGON INC.	Laundry Services	2210-6313-809.000	Public Health	2.68	1 Co Board Specific Appr
								2210-6313-809.000	Public Health	7.77	
								2210-6710-809.000	Public Health	5.12	
439737	518325	01/31/2020	02/06/2020	846578	74.87	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial supplies	5920-5040-749.000	Wastewater Management Ope	15.11	1 Co Board Specific Appr
								5920-5040-776.000	Wastewater Management Ope	59.76	
438313	517034	01/08/2020	01/30/2020	846345	61.93	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial supplies	5920-5040-749.000	Wastewater Management Ope	38.24	1 Co Board Specific Appr
								5920-5040-776.000	Wastewater Management Ope	23.69	
438880	517042	01/17/2020	01/30/2020	846345	62.36	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial supplies	5920-5040-749.000	Wastewater Management Ope	34.13	1 Co Board Specific Appr
								5920-5040-776.000	Wastewater Management Ope	28.23	
439734	518322	01/31/2020	02/06/2020	846578	66.43	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial supplies	5920-5040-749.000	Wastewater Management Ope	43.45	1 Co Board Specific Appr
								5920-5040-776.000	Wastewater Management Ope	22.98	
439670	517841	01/30/2020	02/06/2020	846578	85.32	APPARELMASTER-MUSKEGON INC.	Uniforms & Rugs	5880-0591-749.000	Muskegon Area Transit System	29.32	1 Co Board Specific Appr
								5880-0591-776.000	Muskegon Area Transit System	56.00	
439305	517151	01/24/2020	01/30/2020	846345	39.17	APPARELMASTER-MUSKEGON INC.	Uniforms & Janitorial supplies	5920-5040-749.000	Wastewater Management Ope	15.11	1 Co Board Specific Appr
								5920-5040-776.000	Wastewater Management Ope	24.06	
1st Quarter	517366	01/27/2020	01/30/2020	846346	6,118.74	ARC - MUSKEGON	Consumer support/Training, CLS	2220-7704-801.066	HealthWest	6,118.74	1 Co Board Specific Appr
50378	518302	02/03/2020	02/06/2020	846579	978.00	ARCHITECTURAL HARDWARE	Exit devise- Health Dept	6340-0244-931.050	Bldg D-Health Dept	978.00	5 Avoid Addl Cost
51276	518301	02/03/2020	02/07/2020	846786	326.00	ARCHITECTURAL HARDWARE	Lock chassis- HOJ	1010-0265-931.050	Michael E. Kobza Hall of Justice	326.00	5 Avoid Addl Cost
45157	518266	02/03/2020	02/06/2020	846579	447.30	ARCHITECTURAL HARDWARE	Door closer- Health Dept	6340-0244-931.050	Bldg D-Health Dept	447.30	5 Avoid Addl Cost
45252	518300	02/03/2020	02/06/2020	846579	105.30	ARCHITECTURAL HARDWARE	Door closer arm- HOJ	1010-0265-931.050	Michael E. Kobza Hall of Justice	105.30	5 Avoid Addl Cost
0122020AR	517660	01/31/2020	01/28/2020	846285	7.00	WITNESS	Witness: State vs JD	1010-0229-825.010	Prosecutor	7.00	8AuthoritativeOrder/JdgeApprvl
JPB546573.0131	518176	01/31/2020	02/03/2020	846537	91.09	JUROR	Juror 546573 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	37.50	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	53.59	
40	517026	01/24/2020	01/30/2020	846347	280.00	ASSOCIATED LANGUAGE CONSULTANTS	Interpreters; 19001597DL & 19005242DC	2150-0149-802.010	Family Court	120.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-802.010	Circuit Court	160.00	
01212020AF	517661	01/31/2020	01/28/2020	846286	7.60	WITNESS	Witness: State vs RD	1010-0229-825.010	Prosecutor	7.60	8AuthoritativeOrder/JdgeApprvl
10728	518442	02/05/2020	02/06/2020	846580	81.00	AVINEON INC	GIS Support Services in August 2019 Adhoc Support	6680-0258-802.000	Information Technology Servc	81.00	1 Co Board Specific Appr
1022191	517755	01/29/2020	02/06/2020	846581	96.96	BARBARA JOHNSON	Interpretation Services for the hearing impaired	2220-7144-801.000	HealthWest	90.00	1 Co Board Specific Appr
								2220-7144-863.000	HealthWest	6.96	
0121203	517566	01/28/2020	01/30/2020	846348	101.50	BARBARA JOHNSON	Interpretation Services for the hearing impaired	2220-7144-801.000	HealthWest	90.00	1 Co Board Specific Appr
								2220-7144-863.000	HealthWest	11.50	

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0121202	517756	01/29/2020	02/06/2020	846581	101.50	BARBARA JOHNSON	Interpretation Services for the hearing impaired	2220-7144-801.000	HealthWest	90.00	1 Co Board Specific Appr
JPB582145.0131	517250	01/27/2020	01/28/2020	846087	16.86	JUROR	Juror 582145 Date 01/21/2020	2220-7144-863.000	HealthWest	11.50	
								1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeAppr
								1010-0131-822.030	Circuit Court	1.86	
8155375476491	517147	01/27/2020	01/30/2020	846349	87.69	BAYMONT INN & SUITES	Hotel for A. Rawdon training 2/10-2/11	2210-6202-871.000	Public Health	87.69	2 Employee Travel Reimb
JPB598800.0131	517170	01/27/2020	01/28/2020	846088	88.30	JUROR	Juror 598800 Dates 01/21/2020-01/22/2020	1010-0131-822.030	Circuit Court	28.30	8AuthoritativeOrder/JdgeAppr
								1010-0131-822.010	Circuit Court	60.00	
26444A	518342	01/21/2020	02/06/2020	846582	407.50	BECKMAN BROTHERS, INC	Mortar sand	5810-0536-777.000	Airport	407.50	5 Avoid Addl Cost
BE00080501	517526	01/27/2020	01/30/2020	846350	1,228.64	BEKINS INC	Conference Room A/V Component Installation	5880-0597-978.000	Muskegon Area Transit System	1,228.64	5 Avoid Addl Cost
9297	518259	02/03/2020	02/06/2020	846583	1,618.00	BELASCO ELECTRIC	Service on parking lot lights	6340-0244-931.050	Bldg D-Health Dept	539.34	5 Avoid Addl Cost
								6340-0243-931.050	Bldg C-Treas/Equal/RoD	539.33	
								6340-0249-931.050	Bldg I-Facilities Management	539.33	
9294	518262	02/03/2020	02/06/2020	846583	184.51	BELASCO ELECTRIC	Repaired parking lot light-South campus	6340-0248-931.050	Bldg H-Stark Hall	184.51	5 Avoid Addl Cost
9293	518261	02/03/2020	02/06/2020	846583	163.00	BELASCO ELECTRIC	Installed flag pole rope- HOJ	1010-0265-931.050	Michael E. Kobza Hall of Justice	163.00	5 Avoid Addl Cost
9296	518264	02/03/2020	02/06/2020	846583	312.90	BELASCO ELECTRIC	Repaired parking lot light-Bldg. A	6340-0241-931.050	Bldg A-Johnny O. Harris	312.90	5 Avoid Addl Cost
9295	518263	02/03/2020	02/06/2020	846583	287.52	BELASCO ELECTRIC	Repaired parking lot light-Halmond	2970-6493-931.050	Mental Health Buildings	287.52	5 Avoid Addl Cost
9292	518265	02/03/2020	02/06/2020	846583	690.85	BELASCO ELECTRIC	Repaired parking lot light-HOJ	1010-0265-931.050	Michael E. Kobza Hall of Justice	690.85	5 Avoid Addl Cost
19000881NA	518068	01/31/2020	02/06/2020	846584	427.30	BELINDA BARBIER	MAACS Statement of Service	2600-2994-830.030	Indigent Defense Fund	427.30	3 Personal Services by Indiv
16000342NA	517027	01/24/2020	01/30/2020	846351	410.35	BELINDA BARBIER	MAACS Statement of Service	2600-2994-830.030	Indigent Defense Fund	410.35	3 Personal Services by Indiv
012020-70377	518413	02/04/2020	02/06/2020	846584	2,166.66	BELINDA BARBIER	Contract Attorney services 01/2020	2600-2994-830.060	Indigent Defense Fund	433.33	1 Co Board Specific Appr
								2600-2994-830.070	Indigent Defense Fund	1,733.33	
012720	517133	01/27/2020	01/30/2020	846352	48.30	BENJAMIN CARTER	ExpRmb: mileage twp hours 1/6 & 1/21/20	1010-0225-863.000	Equalization	48.30	2 Employee Travel Reimb
01232020BE	517662	01/31/2020	01/28/2020	846287	6.60	WITNESS	Witness: State vs EU	1010-0229-825.010	Prosecutor	6.60	8AuthoritativeOrder/JdgeAppr
108547	518248	02/03/2020	02/06/2020	846585	5,387.00	BISHOP HEATING & AIR CONDITIONING	AC/furnace 2725 Pinehurst	5500-0000-039.000	Land Bank	5,387.00	1 Co Board Specific Appr
JPB584509.0131	517266	01/27/2020	01/28/2020	846089	33.02	JUROR	Juror 584509 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAppr
								1010-0131-822.030	Circuit Court	3.02	
JPB507799.0136	517072	01/24/2020	01/28/2020	846260	36.11	JUROR	Juror 507799 Date 01/23/2020	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeAppr
								1010-0136-822.030	District Court	21.11	
Draw No. 1	517002	01/24/2020	01/30/2020	846353	23,760.00	BOBBY SISK	3511 Brentwood rehab draw #1	5500-0000-039.000	Land Bank	23,760.00	1 Co Board Specific Appr
DRAW 1	517003	01/24/2020	01/30/2020	846353	19,040.00	BOBBY SISK	2725 Pinehurst rehab draw #1	5500-0000-039.000	Land Bank	19,040.00	1 Co Board Specific Appr
73506	517598	01/28/2020	01/30/2020	846354	2,850.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 524 Jackson	1010-0175-934.175	Residential Energy Efficiency P1	2,850.00	1 Co Board Specific Appr
73263	517601	01/28/2020	01/30/2020	846354	2,875.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 2418 Cutler	1010-0175-934.175	Residential Energy Efficiency P1	2,875.00	1 Co Board Specific Appr
73272	517604	01/28/2020	01/30/2020	846354	2,875.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 2701 Huiizenga Lot #67	1010-0175-934.175	Residential Energy Efficiency P1	2,875.00	1 Co Board Specific Appr
73268	517610	01/21/2020	01/30/2020	846354	2,875.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 1998 Ray	1010-0175-934.175	Residential Energy Efficiency P1	2,875.00	1 Co Board Specific Appr
73431	517621	01/20/2020	01/30/2020	846354	2,875.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 106 Dogwood	1010-0175-934.175	Residential Energy Efficiency P1	2,875.00	1 Co Board Specific Appr
73444	517624	01/20/2020	01/30/2020	846354	9,000.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 250 Harrison	1010-0175-934.175	Residential Energy Efficiency P1	9,000.00	1 Co Board Specific Appr
73436	517627	01/20/2020	01/30/2020	846354	2,875.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 235 W Larch	1010-0175-934.175	Residential Energy Efficiency P1	2,875.00	1 Co Board Specific Appr
73437	517597	01/28/2020	01/30/2020	846354	5,500.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 409 Water St Apt A	1010-0175-934.175	Residential Energy Efficiency P1	5,500.00	1 Co Board Specific Appr
73507	517600	01/28/2020	01/30/2020	846354	2,850.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 1520 S Milliron	1010-0175-934.175	Residential Energy Efficiency P1	2,850.00	1 Co Board Specific Appr
73432	517611	01/21/2020	01/30/2020	846354	2,875.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 104 W Oakwood	1010-0175-934.175	Residential Energy Efficiency P1	2,875.00	1 Co Board Specific Appr
73440	517614	01/21/2020	01/30/2020	846354	2,875.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 553 E Barney	1010-0175-934.175	Residential Energy Efficiency P1	2,875.00	1 Co Board Specific Appr
73441	517620	01/20/2020	01/30/2020	846354	2,875.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 1853 Jefferson	1010-0175-934.175	Residential Energy Efficiency P1	2,875.00	1 Co Board Specific Appr
73502	517628	01/20/2020	01/30/2020	846354	3,325.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 1344 Howard	1010-0175-934.175	Residential Energy Efficiency P1	3,325.00	1 Co Board Specific Appr
73505	517599	01/28/2020	01/30/2020	846354	2,875.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 3482 Seneca	1010-0175-934.175	Residential Energy Efficiency P1	2,875.00	1 Co Board Specific Appr
73279	517602	01/28/2020	01/30/2020	846354	3,350.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 1035 Allen	1010-0175-934.175	Residential Energy Efficiency P1	3,350.00	1 Co Board Specific Appr
73626	517605	01/28/2020	01/30/2020	846354	2,875.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 1165 W Grand	1010-0175-934.175	Residential Energy Efficiency P1	2,875.00	1 Co Board Specific Appr
73273	517613	01/21/2020	01/30/2020	846354	2,875.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 247 N Peterson	1010-0175-934.175	Residential Energy Efficiency P1	2,875.00	1 Co Board Specific Appr
73433	517616	01/21/2020	01/30/2020	846354	2,875.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 3265 Maplewood	1010-0175-934.175	Residential Energy Efficiency P1	2,875.00	1 Co Board Specific Appr
73442	517619	01/20/2020	01/30/2020	846354	2,875.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 1562 Pine	1010-0175-934.175	Residential Energy Efficiency P1	2,875.00	1 Co Board Specific Appr
73445	517622	01/20/2020	01/30/2020	846354	2,875.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 2036 Reynolds	1010-0175-934.175	Residential Energy Efficiency P1	2,875.00	1 Co Board Specific Appr
73438	517625	01/20/2020	01/30/2020	846354	2,875.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 2202 Debaker	1010-0175-934.175	Residential Energy Efficiency P1	2,875.00	1 Co Board Specific Appr
73258	517722	01/21/2020	02/06/2020	846586	2,875.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 1675 Pine	1010-0175-934.175	Residential Energy Efficiency P1	2,875.00	1 Co Board Specific Appr
73184	517603	01/28/2020	01/30/2020	846354	2,875.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 1861 Dyson	1010-0175-934.175	Residential Energy Efficiency P1	2,875.00	1 Co Board Specific Appr
73260	517606	01/28/2020	01/30/2020	846354	4,505.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 1671 Terrace	1010-0175-934.175	Residential Energy Efficiency P1	4,505.00	1 Co Board Specific Appr
73449	517609	01/21/2020	01/30/2020	846354	2,875.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 114 N Dangle	1010-0175-934.175	Residential Energy Efficiency P1	2,875.00	1 Co Board Specific Appr
73434	517612	01/21/2020	01/30/2020	846354	2,875.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 1526 Jiroc	1010-0175-934.175	Residential Energy Efficiency P1	2,875.00	1 Co Board Specific Appr
73267	517615	01/21/2020	01/30/2020	846354	2,875.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 2010 5th St	1010-0175-934.175	Residential Energy Efficiency P1	2,875.00	1 Co Board Specific Appr
73443	517623	01/20/2020	01/30/2020	846354	3,180.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 2433 Burke	1010-0175-934.175	Residential Energy Efficiency P1	3,180.00	1 Co Board Specific Appr
73446	517626	01/20/2020	01/30/2020	846354	3,075.00	BOWEN HEATING AND COOLING	DTE Test & Tune: 970 Williams	1010-0175-934.175	Residential Energy Efficiency P1	3,075.00	1 Co Board Specific Appr
TO-R234578	517531	02/06/2020	02/06/2020	846587	8.51	BRAD THYS	2019 Village Tax Overpayment, 42-505-080-0031-00	7010-0000-208.000	Accounts Payable-Customer	8.51	7 Not AP(Payroll/Pass Through)
JPB536492.0131	517299	01/27/2020	01/28/2020	846090	168.56	JUROR	Juror 536492 Dates 01/22/2020-01/24/2020	1010-0131-822.010	Circuit Court	127.50	8AuthoritativeOrder/JdgeAppr
								1010-0131-822.030	Circuit Court	41.06	
JPB571177.0131	518137	01/31/2020	02/03/2020	846538	100.60	JUROR	Juror 571177 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	60.00	8AuthoritativeOrder/JdgeAppr
								1010-0131-822.030	Circuit Court	40.60	
754507	518000	01/31/2020	02/06/2020	846588	850.00	BRAINS LLP	Psych Testing & Competency Eval; LE; 1/9/20	2920-0667-802.000	Child Care Fund	600.00	8AuthoritativeOrder/JdgeAppr
								2150-0149-802.000	Family Court	250.00	
01272020BH	518203	02/03/2020	02/03/2020	846507	6.48	WITNESS	Witness: State vs JG	1010-0229-825.010	Prosecutor	6.48	8AuthoritativeOrder/JdgeAppr
JPB538527.0131	517195	01/27/2020	01/28/2020	846091	21.96	JUROR	Juror 538527 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeAppr

CHECK DISBURSEMENT BOARD REPORT  
BANK 02 - CHECK DATE FROM 01/25/2020 to 02/07/2020

INVOICE #	REF #	POST DATE	DATE PAID	PAID BY CHK # H=Held Check	AMOUNT	VENDOR	DESCRIPTION	FUND-DEPT-ACCT	FUND OR GF DEPT	GL AMOUNT	EXCEPTION RULE ("NOT AN EXCEPTION")
								1010-0131-822.030	Circuit Court	6.96	
JPB532110.0131	518144	01/31/2020	02/03/2020	846539	22.66	JUROR	Juror 532110 Date 01/28/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	7.66	
JPB565085.0131	517256	01/27/2020	01/28/2020	846092	172.89	JUROR	Juror 565085 Dates 01/14/2020-01/17/2020	1010-0131-822.010	Circuit Court	165.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	7.89	
JPB585465.0131	517223	01/27/2020	01/28/2020	846093	22.66	JUROR	Juror 585465 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	7.66	
JPB579501.0131	517211	01/27/2020	01/28/2020	846094	57.96	JUROR	Juror 579501 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	27.96	
JPB564431.0131	517258	01/27/2020	01/28/2020	846095	31.28	JUROR	Juror 564431 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	1.28	
JPB587199.0131	517279	01/27/2020	01/28/2020	846096	23.00	JUROR	Juror 587199 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	8.00	
JPB525108.0131	517253	01/27/2020	01/28/2020	846097	33.36	JUROR	Juror 525108 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	3.36	
JPB553407.0131	517184	01/27/2020	01/28/2020	846098	17.78	JUROR	Juror 553407 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	2.78	
JPB569217.0131	517226	01/27/2020	01/28/2020	846099	21.84	JUROR	Juror 569217 Date 01/22/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	6.84	
JPB525420.0131	518138	01/31/2020	02/03/2020	846540	62.32	JUROR	Juror 525420 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	37.50	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	24.82	
83849	517764	01/29/2020	02/06/2020	846731	119.00	C & C COMMUNICATIONS INC	Stock Radio Repairs	5880-0591-936.000	Muskegon Area Transit System	119.00	0 Not an Exception
83924	518399	02/01/2020	02/06/2020	846589	295.50	C & C COMMUNICATIONS INC	Monthly GPS Tower Svc Feb 2020	5920-5050-855.000	Wastewater Management Ope	295.50	1 Co Board Specific Appr
0184725	517640	01/24/2020	02/06/2020	846732	657.88	C&S ENGINEERS INC	DBE/ACDBE Services 11/30/19-12/27/19	5810-0536-801.000	Airport	657.88	0 Not an Exception
5574	518315	01/27/2020	02/06/2020	846590	1,184.50	C-N-C ELECTRIC LLC	Service call Montague Station	5920-5060-936.000	Wastewater Management Ope	1,184.50	5 Avoid Addl Cost
JPB536118.0131	518174	01/31/2020	02/03/2020	846541	58.84	JUROR	Juror 536118 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	37.50	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	21.34	
94183	518077	01/31/2020	02/06/2020	846591	1,511.50	CANTEEN SERVICES INC	Snack Bags 1/11/20	1010-0351-747.351	Sheriff Jail	1,511.50	1 Co Board Specific Appr
JPB571800.0131	517196	01/27/2020	01/28/2020	846100	33.21	JUROR	Juror 571800 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	18.21	
JPB577462.0131	517247	01/27/2020	01/28/2020	846101	70.21	JUROR	Juror 577462 Dates 01/21/2020-01/22/2020	1010-0131-822.010	Circuit Court	60.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	10.21	
JPB556743.0131	517257	01/27/2020	01/28/2020	846102	32.67	JUROR	Juror 556743 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	2.67	
JPB544291.0131	517326	01/27/2020	01/28/2020	846103	20.80	JUROR	Juror 544291 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	5.80	
20-0125	516973	01/23/2020	02/06/2020	846733	755.00	CARMICHAEL HEATING & AIR COND	LB-1373 Horton furnace-labor & permit fee	5500-0000-039.000	Land Bank	755.00	0 Not an Exception
20-0105	516972	01/23/2020	02/06/2020	846733	3,240.00	CARMICHAEL HEATING & AIR COND	LB-1373 Horton - Bryant BTUH furnace	5500-0000-039.000	Land Bank	3,240.00	0 Not an Exception
Jan 2020	516939	01/21/2020	01/30/2020	846355	87.48	CAROLE M CARTER	Musk Co Board of Canvassers Annual Mtg	1010-0191-707.000	Elections	87.48	3 Personal Services by Indiv
JPB537271.0131	517286	01/27/2020	01/28/2020	846104	19.87	JUROR	Juror 537271 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	4.87	
01272020CD	517663	01/31/2020	01/28/2020	846288	6.96	WITNESS	Witness: State vs DP	1010-0229-825.010	Prosecutor	6.96	8AuthoritativeOrder/JdgeAprvl
JPB573110.0131	517309	01/27/2020	01/28/2020	846105	192.23	JUROR	Juror 573110 Dates 01/22/2020-01/24/2020	1010-0131-822.010	Circuit Court	127.50	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	64.73	
EOB 15391	518289	02/03/2020	02/06/2020	846592	1,818.15	CATHERINE BRACEY	Specialized Residential Services	2220-7347-801.110	HealthWest	1,818.15	1 Co Board Specific Appr
JPB568480.0131	517208	01/27/2020	01/28/2020	846106	37.77	JUROR	Juror 568480 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	7.77	
December 19 Claims	517632	01/28/2020	01/30/2020	846356	4,233.60	CATHOLIC CHARITIES WEST MICHIGAN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	4,233.60	1 Co Board Specific Appr
011520	518317	02/04/2020	02/06/2020	846593	15.87	CATHY S HOUSEMAN	ExpRemb: Mileage 01/2020	2300-0251-863.000	Accommodations Tax	15.87	2 Employee Travel Reimb
WHX1308	516523	01/17/2020	02/06/2020	846734	662.24	CDW GOVERNMENT	Polycom Videoconference & svc agreement	2220-7323-729.010	HealthWest	662.24	0 Not an Exception
JPB548112.0131	517288	01/27/2020	01/28/2020	846107	47.52	JUROR	Juror 548112 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	17.52	
JPB514295.0131	517207	01/27/2020	01/28/2020	846108	71.83	JUROR	Juror 514295 Dates 01/21/2020-01/22/2020	1010-0131-822.010	Circuit Court	60.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	11.83	
JPB580465.0136	517085	01/24/2020	01/28/2020	846261	23.12	JUROR	Juror 580465 Date 01/23/2020	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeAprvl
								1010-0136-822.030	District Court	8.12	
AB Service 1/20	518053	01/31/2020	02/06/2020	846594	75.00	CHARLES C COOK	Process Service	2150-0230-816.010	Family Court	75.00	3 Personal Services by Indiv
JPB508242.0131	517238	01/27/2020	01/28/2020	846109	51.11	JUROR	Juror 508242 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	21.11	
RSTC 8-14-19 HC	497888	08/20/2019	02/07/2020	846787	18,805.00	CHECK-N-GO	Circuit Court Restitution; 8/14/19	7010-0000-271.500	Restitutions Payable-Circuit Ct	18,805.00	8AuthoritativeOrder/JdgeAprvl
EOB 28111	517848	01/30/2020	02/06/2020	846595	26.31	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	26.31	1 Co Board Specific Appr
EOB 28109	517908	01/30/2020	02/06/2020	846595	78.77	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	78.77	1 Co Board Specific Appr
EOB 28110	517911	01/30/2020	02/06/2020	846595	67.54	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	67.54	1 Co Board Specific Appr
EOB 28044	516955	01/23/2020	01/30/2020	846357	4,759.36	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	4,759.36	1 Co Board Specific Appr
EOB 28108	517912	01/30/2020	02/06/2020	846595	462.42	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	462.42	1 Co Board Specific Appr
EOB 28115	518278	02/03/2020	02/06/2020	846595	210.16	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	210.16	1 Co Board Specific Appr
EOB 28116	518284	02/03/2020	02/06/2020	846595	201.71	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	201.71	1 Co Board Specific Appr
EOB 28117	518287	02/03/2020	02/06/2020	846595	354.39	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	354.39	1 Co Board Specific Appr

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INVOICE #	REF #	POST DATE	DATE PAID	PAID BY CHK #	H=Held Check	AMOUNT	VENDOR	DESCRIPTION	FUND-DEPT-ACCT	FUND OR GF DEPT	GL AMOUNT	EXCEPTION RULE
December 2019	517006	01/24/2020	01/30/2020	846357		173,321.86	CHERRY STREET SERVICES INC	Substance Use Disorder Services	2220-7063-801.166	HealthWest	173,321.86	1 Co Board Specific Appr
EOB 28114	518277	02/03/2020	02/06/2020	846595		246.85	CHERRY STREET SERVICES INC.	Substance Use Disorder Services	2220-7063-801.166	HealthWest	246.85	1 Co Board Specific Appr
JPB584810.0131	517220	01/27/2020	01/28/2020	846110		27.64	JUROR	Juror 584810 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	12.64	
JPB565745.0131	517268	01/27/2020	01/28/2020	846111		33.48	JUROR	Juror 565745 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	3.48	
01302020CR	518204	02/03/2020	02/03/2020	846508		6.90	WITNESS	Witness: State vs JB	1010-0229-825.010	Prosecutor	6.90	8AuthoritativeOrder/JdgeApprvl
JPB508088.0131	517310	01/27/2020	01/28/2020	846112		35.34	JUROR	Juror 508088 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	5.34	
JPB561903.0131	517233	01/27/2020	01/28/2020	846113		35.57	JUROR	Juror 561903 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	5.57	
JPB568301.0136	517086	01/24/2020	01/28/2020	846262		119.31	JUROR	Juror 568301 Dates 01/23/2020-01/24/2020	1010-0136-822.010	District Court	75.00	8AuthoritativeOrder/JdgeApprvl
									1010-0136-822.030	District Court	44.31	
19-000566-FH CCR	517737	01/30/2020	01/30/2020	846358		648.00	CIRCUIT COURT RECORDS	Apply Bond to Costs	7010-0000-265.002	Circuit Court Records - Cash Bo	648.00	7 Not AP(Payroll/Pass Through)
18-005979-FH	517835	02/06/2020	02/06/2020	846596		450.00	CIRCUIT COURT RECORDS	Apply Bond to Costs	7010-0000-265.002	Circuit Court Records - Cash Bo	450.00	7 Not AP(Payroll/Pass Through)
W23000604-1	517647	01/22/2020	02/06/2020	846735	H	2,288.75	CISCO INC	Repairs maintenance south overhead door operator	5810-0536-936.000	Airport	2,288.75	0 Not an Exception
S23000031-1	518397	01/09/2020	02/06/2020	846735	H	5,101.00	CISCO INC	Garage Door-Farm West Rig Tech Room	5920-5030-936.000	Wastewater Management Ope	5,101.00	0 Not an Exception
W23000531-1	517649	01/22/2020	02/06/2020	846735	H	664.89	CISCO INC	Repairs maintenance south overhead door	5810-0536-936.000	Airport	664.89	0 Not an Exception
W23000481-1	517648	01/16/2020	02/06/2020	846735	H	1,510.51	CISCO INC	Repairs to south gate	5810-0536-936.000	Airport	1,510.51	0 Not an Exception
20-004	517816	01/30/2020	02/06/2020	846597		99,226.90	CITY OF MUSKEGON	Reimbursement for Windward Pointe Grant	2240-6215-801.000	Lake Pollution Control Fund	99,226.90	1 Co Board Specific Appr
27761335	517097	01/27/2020	01/30/2020	846361		20.00	CITY OF MUSKEGON	Refund Credit card payment made to DPW in error	5910-0000-040.005	Regional Water System	20.00	7 Not AP(Payroll/Pass Through)
Mkg Tax 01.2020	517822	01/30/2020	01/30/2020	846360		18,441.76	CITY OF MUSKEGON	Jan 2020 EE W/H-City of Muskegon	7040-0000-228.022	Imprest Payroll Fund	18,441.76	7 Not AP(Payroll/Pass Through)
12/04/19 7601	516966	01/23/2020	01/30/2020	846359		31,066.55	CITY OF MUSKEGON	0199347601 / 99 Quarterline Rd	5910-0552-923.050	Regional Water System	31,066.55	1 Co Board Specific Appr
12/3/19 7401	516965	01/23/2020	01/30/2020	846359		11,795.58	CITY OF MUSKEGON	0199347401 / Harvey St TWP-MT	5910-0552-923.050	Regional Water System	11,795.58	1 Co Board Specific Appr
27814042	518135	02/03/2020	02/06/2020	846600		80.00	CITY OF MUSKEGON	Refund Credit card payment made to DPW in error	5910-0000-040.005	Regional Water System	80.00	7 Not AP(Payroll/Pass Through)
12/5/19 8001	516964	01/23/2020	01/30/2020	846359		29,478.98	CITY OF MUSKEGON	0399348001 / 44 Ottawa St	5910-0546-923.050	Regional Water System	29,478.98	1 Co Board Specific Appr
27792423	517766	01/29/2020	02/06/2020	846599		120.00	CITY OF MUSKEGON	Refund Credit card payment made to DPW in error	5910-0000-040.005	Regional Water System	120.00	7 Not AP(Payroll/Pass Through)
Jan 2020 DD	518246	02/06/2020	02/06/2020	846598		113.00	CITY OF MUSKEGON	Drunk Driving assessment for January	7010-0000-228.471	Dist Ct-Drunk Driver-Cities	113.00	7 Not AP(Payroll/Pass Through)
2133 SANFORD	516956	01/23/2020	01/30/2020	846363		220.00	CITY OF MUSKEGON HEIGHTS	LB-2133 Sanford inspection fees	5500-0000-273.008	Land Bank	220.00	7 Not AP(Payroll/Pass Through)
Htx Tax 01.2020	517828	01/30/2020	01/30/2020	846362		938.19	CITY OF MUSKEGON HEIGHTS	Jan 2020 EE W/H-Muskegon Heights	7040-0000-228.021	Imprest Payroll Fund	938.19	7 Not AP(Payroll/Pass Through)
00020766	518332	02/04/2020	02/06/2020	846602		220.00	CITY OF MUSKEGON HEIGHTS	LB-3314 8th Inspection fees	5500-0000-039.000	Land Bank	220.00	5 Avoid Addl Cost
00020765	518330	02/04/2020	02/06/2020	846601		220.00	CITY OF MUSKEGON HEIGHTS	LB-2209 Leahy St Inspection fees	5500-0000-039.000	Land Bank	220.00	5 Avoid Addl Cost
2317 MCILWRAITH	516957	01/23/2020	01/30/2020	846364		220.00	CITY OF MUSKEGON HEIGHTS	LB-2317 McIlwraith Inspection fees	5500-0000-273.008	Land Bank	220.00	7 Not AP(Payroll/Pass Through)
01152020	518345	02/04/2020	02/06/2020	846604		699.78	CITY OF MUSKEGON HEIGHTS TREASURER	Water/Sewer Service 12/15/19 - 1/15/2020	5880-0591-923.000	Muskegon Area Transit System	307.62	1 Co Board Specific Appr
									5880-0591-925.000	Muskegon Area Transit System	392.16	
TO-R234639	517540	02/06/2020	02/06/2020	846603		235.39	CITY OF MUSKEGON HEIGHTS TREASURER	2018 tax overpayment, 26-835-000-0057-00, 3221 Waalk	7010-0000-208.000	Accounts Payable-Customer	235.39	7 Not AP(Payroll/Pass Through)
01/23/20 888 VICTOR	516969	01/23/2020	01/30/2020	846365		23.46	CLARENCE SCHIHL	Refund UB credit bal/VICT-000888-0000-01	5910-0000-226.010	Regional Water System	23.46	7 Not AP(Payroll/Pass Through)
72715	518267	02/03/2020	02/06/2020	846736	H	93.90	CLASSIC STAMP & SIGN	Notary Embossing Seals for MennellK & McGynnC	1010-0253-729.000	Treasurer	93.90	0 Not an Exception
JPB574529.0136	517073	01/24/2020	01/28/2020	846263		39.59	JUROR	Juror 574529 Date 01/23/2020	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
									1010-0136-822.030	District Court	24.59	
4855	517775	01/29/2020	02/06/2020	846605		1,039.14	CLUBHOUSE INTERNATIONAL	Annual Clubhouse Intl Membership Dues	2220-7137-807.000	HealthWest	1,039.14	1 Co Board Specific Appr
JPB529496.0131	517325	01/27/2020	01/28/2020	846114		185.88	JUROR	Juror 529496 Dates 01/14/2020-01/17/2020	1010-0131-822.010	Circuit Court	165.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	20.88	
164196325	517634	01/28/2020	01/30/2020	846366		7,720.78	COMBINED INSURANCE CO. OF AMERICA	Vision Premium	6770-0222-910.000	Insurance	7,720.78	1 Co Board Specific Appr
CC21319	516080	01/15/2020	01/30/2020	846367		9,894.25	COMCAST HOLDINGS CORPORATION	Broadcast TV- Detroit	2300-0251-902.000	Accommodations Tax	9,894.25	1 Co Board Specific Appr
55128521.001	518280	02/03/2020	02/06/2020	846606		138.21	COMFORT CONTROL SUPPLY CO INC	Supplies	1010-0270-931.050	County Jail Building 2015	138.21	5 Avoid Addl Cost
December 19 Claims	517380	01/27/2020	01/30/2020	846368		3,056.10	COMMUNITY HEALING CENTERS	Substance Use Disorder Services	2220-7063-801.166	HealthWest	3,056.10	1 Co Board Specific Appr
203319915908	518252	02/03/2020	02/06/2020	846608		16.40	CONSUMERS ENERGY	LB-1030 3619 7392 / 1373 Horton Jan 2020	5500-0000-039.000	Land Bank	16.40	1 Co Board Specific Appr
206434407971	517931	01/31/2020	02/06/2020	846608		54.84	CONSUMERS ENERGY	1000 1879 5862 / 10701 Nichols Rd	2080-0691-921.000	Parks	54.84	1 Co Board Specific Appr
202340990855	517364	01/27/2020	01/30/2020	846370		46.02	CONSUMERS ENERGY	1000 1336 0423 / 1575 Scenic Dr	2080-0691-921.000	Parks	46.02	1 Co Board Specific Appr
202340990859	517370	01/27/2020	01/30/2020	846370		28.38	CONSUMERS ENERGY	1000 1336 2510 / 1547 Scenic Dr	2080-0691-921.000	Parks	28.38	1 Co Board Specific Appr
204298821630	517021	01/24/2020	01/30/2020	846370		44.74	CONSUMERS ENERGY	1000 1308 8628 / 44 Ottawa St	5910-0546-921.000	Regional Water System	44.74	1 Co Board Specific Appr
206523397094	518318	02/04/2020	02/06/2020	846608		25.63	CONSUMERS ENERGY	1000 2334 1579 / 6177 Main	2080-0691-921.000	Parks	25.63	1 Co Board Specific Appr
202696957976	518327	02/06/2020	02/06/2020	846607		1,251.41	CONSUMERS ENERGY	1000 0035 4058 / 300 S Lake St	5920-5060-921.000	Wastewater Management Ope	1,251.41	1 Co Board Specific Appr
201540077415	518344	01/29/2020	02/06/2020	846608		25.90	CONSUMERS ENERGY	4820 Airport Access/1000-3716-2631	5810-0537-921.000	Airport	25.90	1 Co Board Specific Appr
205010753600	517550	01/28/2020	01/30/2020	846370		111.99	CONSUMERS ENERGY	1000 0858 1363 / 690 W Western Ave	2300-0273-921.000	Accommodations Tax	111.99	1 Co Board Specific Appr
204743772920	517553	01/28/2020	01/30/2020	846370		26.06	CONSUMERS ENERGY	1000 1205 3714 / 761 S Quarterline Rd	1010-0260-921.000	Shady Grove Cemetery	26.06	1 Co Board Specific Appr
2010095191598	517556	01/28/2020	01/30/2020	846370		28.93	CONSUMERS ENERGY	1000 7020 1155 / 980 Terrace St	1010-0270-921.000	County Jail Building 2015	28.93	1 Co Board Specific Appr
204387822285	517573	01/30/2020	01/30/2020	846369		451.05	CONSUMERS ENERGY	1000 3753 6784 / 895 E Keating Ave #2	5920-5060-921.000	Wastewater Management Ope	451.05	1 Co Board Specific Appr
201629036228	517576	01/30/2020	01/30/2020	846369		73,858.07	CONSUMERS ENERGY	1000 0021 9921 / 698 N Maple Island Rd	5920-5060-921.000	Wastewater Management Ope	73,858.07	1 Co Board Specific Appr
206345449228	517579	01/30/2020	01/30/2020	846369		29.21	CONSUMERS ENERGY	1000 5996 0664 / 131 Ottawa St	5920-5060-921.000	Wastewater Management Ope	29.21	1 Co Board Specific Appr
205099721466	517582	01/30/2020	01/30/2020	846369		1,932.20	CONSUMERS ENERGY	1000 0034 9066 / 820 E Hanson St	5920-5060-921.000	Wastewater Management Ope	1,932.20	1 Co Board Specific Appr
206523375630	517585	01/30/2020	01/30/2020	846369		360.97	CONSUMERS ENERGY	1030 1898 2852 / 677 Airport Rd	1190-0427-921.000	Emergency Services	360.97	1 Co Board Specific Appr
202963911359	517593	01/30/2020	01/30/2020	846369		3,570.69	CONSUMERS ENERGY	1000 0035 8166 / 1890 E Apple Ave	2220-7341-931.000	HealthWest	3,570.69	1 Co Board Specific Appr
206256548912	517636	01/16/2020	01/30/2020	846370		26.46	CONSUMERS ENERGY	4932 Airport Access/1000-3716-7994	5810-0537-921.000	Airport	26.46	1 Co Board Specific Appr
201451068187	517059	01/24/2020	01/30/2020	846370		21.01	CONSUMERS ENERGY	LB-1030 3243 6158 / 932 Bob Jan 2020	5500-0000-039.000	Land Bank	21.01	1 Co Board Specific Appr
204209819791	516927	01/23/2020	01/30/2020	846370		2,930.41	CONSUMERS ENERGY	1000-0024-4853/ 2624 Sixth St 12/17/19 - 1/16/2020	5880-0591-921.000	Muskegon Area Transit System	2,930.41	1 Co Board Specific Appr
202340990856	517362	01/27/2020	01/30/2020	846370		25.36	CONSUMERS ENERGY	1000 1336 1785 / 1563 Scenic Dr	2080-0691-921.000	Parks	25.36	1 Co Board Specific Appr

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201540064533	517365	01/27/2020	01/30/2020	846370		32.55	CONSUMERS ENERGY	1030 2456 4934 / 17505 White Rd Unit 2	2080-0691-921.000	Parks	32.55	1 Co Board Specific Appr
202340990860	517368	01/27/2020	01/30/2020	846370		171.87	CONSUMERS ENERGY	1000 1336 2759 / 1549 Scenic Dr	2080-0691-921.000	Parks	171.87	1 Co Board Specific Appr
206256555877	517402	01/27/2020	01/30/2020	846370		67.13	CONSUMERS ENERGY	1000 1421 7382 / 5000 Whitehall Rd	5910-0546-921.000	Regional Water System	67.13	1 Co Board Specific Appr
204209819797	517537	01/27/2020	01/30/2020	846370		12,241.78	CONSUMERS ENERGY	1000 008 7534 / 141 Hartford Ave	6340-0241-921.000	Bldg A-Johnny O. Harris	489.67	1 Co Board Specific Appr
									6340-0242-921.000	Bldg B-Training Center	122.42	
									6340-0243-921.000	Bldg C-Treas/Equal/RoD	1,836.27	
									6340-0244-921.000	Bldg D-Health Dept	2,448.36	
									6340-0245-921.000	Bldg E-Jewell Bldg (formerly Br	1,224.18	
									6340-0246-921.000	Bldg F-Veterans Center	1,224.18	
									6340-0247-921.000	Bldg G-Central Services	1,836.27	
									6340-0248-921.000	Bldg H-Stark Hall	2,448.36	
									6340-0249-921.000	Bldg I-Facilities Management	612.07	
202074027558	517545	01/28/2020	01/30/2020	846370		32.52	CONSUMERS ENERGY	1000 4475 2291 / 2606 Whitehall Rd	1010-0263-921.000	Cordova Site O&M	32.52	1 Co Board Specific Appr
207145681176	517548	01/28/2020	01/30/2020	846370		765.65	CONSUMERS ENERGY	1000 0013 8980 / 1470 Peck St	2970-6494-921.000	Mental Health Buildings	765.65	1 Co Board Specific Appr
205010753595	517551	01/28/2020	01/30/2020	846370		839.12	CONSUMERS ENERGY	1000 0854 8438 / 590 W Western Ave	2300-0274-921.000	Accommodations Tax	839.12	1 Co Board Specific Appr
206701338671	517554	01/28/2020	01/30/2020	846370		62.19	CONSUMERS ENERGY	1000 7691 1930 / 880 W Western Ave	2300-0273-921.000	Accommodations Tax	62.19	1 Co Board Specific Appr
201095186302	517571	01/30/2020	01/30/2020	846369		244.99	CONSUMERS ENERGY	1000 0028 3489 / 496 W Sherman Blvd	5920-5060-921.000	Wastewater Management Ope	244.99	1 Co Board Specific Appr
203853850931	517574	01/30/2020	01/30/2020	846369		32.10	CONSUMERS ENERGY	1000 0767 9671 / 3350 Airline Rd	5920-5060-921.000	Wastewater Management Ope	32.10	1 Co Board Specific Appr
201629036230	517577	01/30/2020	01/30/2020	846369		1,093.96	CONSUMERS ENERGY	1000 0023 1322 / 895 S Wolf Lake Rd	5920-5060-921.000	Wastewater Management Ope	1,093.96	1 Co Board Specific Appr
202785929115	517580	01/30/2020	01/30/2020	846369		85.15	CONSUMERS ENERGY	1000 6109 1185 / 632 Ottawa St Lift	5920-5060-921.000	Wastewater Management Ope	85.15	1 Co Board Specific Appr
207145684696	517588	01/30/2020	01/30/2020	846369		3,302.85	CONSUMERS ENERGY	1000 0018 3622 / 1690 Lakeshore Dr	5920-5060-921.000	Wastewater Management Ope	3,302.85	1 Co Board Specific Appr
202074027169	517591	01/30/2020	01/30/2020	846369		38.42	CONSUMERS ENERGY	1000 1651 9025 / 690 W Tyler Rd	5920-5060-921.000	Wastewater Management Ope	38.42	1 Co Board Specific Appr
205989625721	517608	01/28/2020	01/30/2020	846370		29.00	CONSUMERS ENERGY	1000 1336 3328 / 1563 Scenic Dr	2080-0691-921.000	Parks	29.00	1 Co Board Specific Appr
205989625720	517617	01/28/2020	01/30/2020	846370		64.70	CONSUMERS ENERGY	1000 1336 1512 / 1565 Scenic Dr	2080-0691-921.000	Parks	64.70	1 Co Board Specific Appr
205366706074	516928	01/23/2020	01/30/2020	846370		1,000.08	CONSUMERS ENERGY	1000-0773-3627/2624 Sixth St #Back	5880-0591-921.000	Muskegon Area Transit System	1,000.08	1 Co Board Specific Appr
202340987096	516936	01/23/2020	01/30/2020	846370		157.45	CONSUMERS ENERGY	1000 1080 2880 / 1655 Evanston Ave Pump	5910-0552-921.000	Regional Water System	157.45	1 Co Board Specific Appr
204565805635	518328	02/06/2020	02/06/2020	846607		820.27	CONSUMERS ENERGY	1000 4797 9420 / 8620 Water St	5920-5060-921.000	Wastewater Management Ope	820.27	1 Co Board Specific Appr
202696956537	518348	01/26/2020	02/06/2020	846608		25.77	CONSUMERS ENERGY	4916 Airport Access/1000-3716-7242	5810-0537-921.000	Airport	25.77	1 Co Board Specific Appr
205277699857	517019	01/24/2020	01/30/2020	846370		1,072.80	CONSUMERS ENERGY	1000-0827-0702/351 Morris Ave	5880-0589-921.000	Muskegon Area Transit System	1,072.80	1 Co Board Specific Appr
202340990857	517360	01/27/2020	01/30/2020	846370		25.36	CONSUMERS ENERGY	1000 1336 2056 / 1557 Scenic Dr	2080-0691-921.000	Parks	25.36	1 Co Board Specific Appr
206167512999	517400	01/27/2020	01/30/2020	846370		3,776.33	CONSUMERS ENERGY	1000 1300 2983 / 99 N Quarterline Rd	5910-0552-921.000	Regional Water System	3,776.33	1 Co Board Specific Appr
204209819813	517543	01/28/2020	01/30/2020	846370		32,170.00	CONSUMERS ENERGY	1000 0009 5073 / 980 Terrace St	1010-0265-921.000	Michael E. Kobza Hall of Justice	1,286.80	1 Co Board Specific Appr
									1010-0270-921.000	County Jail Building 2015	30,239.80	
									1010-0271-921.000	County Jail Building-Old	643.40	
202963911329	517546	01/28/2020	01/30/2020	846370		2,611.74	CONSUMERS ENERGY	1000 0047 5341 / 1611 Oak Ave	1010-0268-921.000	Oak Ave. Building	2,611.74	1 Co Board Specific Appr
205010753598	517549	01/28/2020	01/30/2020	846370		366.94	CONSUMERS ENERGY	1000 0858 0191 / 660 Western Ave	2300-0273-921.000	Accommodations Tax	366.94	1 Co Board Specific Appr
205010753599	517552	01/28/2020	01/30/2020	846370		55.45	CONSUMERS ENERGY	1000 0858 1066 / 670 W Western Ave	2300-0273-921.000	Accommodations Tax	55.45	1 Co Board Specific Appr
205010749324	517572	01/30/2020	01/30/2020	846369		32.38	CONSUMERS ENERGY	1000 1035 2498 / 2625 S Getty St	5920-5060-921.000	Wastewater Management Ope	32.38	1 Co Board Specific Appr
201629036227	517575	01/30/2020	01/30/2020	846369		26,322.20	CONSUMERS ENERGY	1000 0021 9657 / 635 Ottawa St	5920-5060-921.000	Wastewater Management Ope	26,322.20	1 Co Board Specific Appr
203942844926	517583	01/30/2020	01/30/2020	846369		36.62	CONSUMERS ENERGY	1000 1347 8498 / 499 Ottawa St	5920-5060-921.000	Wastewater Management Ope	36.62	1 Co Board Specific Appr
202963911363	517586	01/30/2020	01/30/2020	846369		1,567.60	CONSUMERS ENERGY	1000 0035 9214 / 3200 MacArthur Rd	5920-5060-921.000	Wastewater Management Ope	1,567.60	1 Co Board Specific Appr
202074027171	517589	01/30/2020	01/30/2020	846369		39.79	CONSUMERS ENERGY	1000 1651 9553 / 1051 W Riley Thompson Rd	5920-5060-921.000	Wastewater Management Ope	39.79	1 Co Board Specific Appr
202074027170	517592	01/30/2020	01/30/2020	846369		35.39	CONSUMERS ENERGY	1000 1651 9363 / 569 W McMillan Rd	5920-5060-921.000	Wastewater Management Ope	35.39	1 Co Board Specific Appr
205989625719	517595	01/28/2020	01/30/2020	846370		80.34	CONSUMERS ENERGY	1000 1336 1223 / 1569 Scenic Dr	2080-0691-921.000	Parks	80.34	1 Co Board Specific Appr
203408913615	517629	01/28/2020	01/30/2020	846370		72.02	CONSUMERS ENERGY	1000 8382 4217 / 1567 Scenic Dr	2080-0691-921.000	Parks	72.02	1 Co Board Specific Appr
202074025542	517635	01/21/2020	01/30/2020	846370		26.62	CONSUMERS ENERGY	4816 Airport Access/1000-3716-2466	5810-0537-921.000	Airport	26.62	1 Co Board Specific Appr
206523397093	518316	02/04/2020	02/06/2020	846608		46.83	CONSUMERS ENERGY	1000 2334 1314 / 6219 Main	2080-0691-921.000	Parks	46.83	1 Co Board Specific Appr
206523397095	518319	02/04/2020	02/06/2020	846608		27.40	CONSUMERS ENERGY	1000 2334 1736 / 6215 Main	2080-0691-921.000	Parks	27.40	1 Co Board Specific Appr
205099714761	516963	01/23/2020	01/30/2020	846370		478.21	CONSUMERS ENERGY	LB-1030 2242 5856 / 950 W Norton Ave Jan 2020	5500-0000-039.000	Land Bank	478.21	1 Co Board Specific Appr
207145694544	518329	02/06/2020	02/06/2020	846607		4,852.78	CONSUMERS ENERGY	1000 0007 4755 / 3571 S Getty St	5920-5060-921.000	Wastewater Management Ope	4,852.78	1 Co Board Specific Appr
206256563545	518343	01/27/2020	02/06/2020	846608		5.07	CONSUMERS ENERGY	585 Airport Rd Hangar 10/1000-3716-9461	5810-0537-921.000	Airport	5.07	1 Co Board Specific Appr
201807041719	518346	01/28/2020	02/06/2020	846608		25.90	CONSUMERS ENERGY	4868 Airport Access/1000-3716-5196	5810-0537-921.000	Airport	25.90	1 Co Board Specific Appr
201807041720	518352	01/28/2020	02/06/2020	846608		25.77	CONSUMERS ENERGY	4952 Airport Access/1000-3716-8877	5810-0537-921.000	Airport	25.77	1 Co Board Specific Appr
206879253136	517544	01/28/2020	01/30/2020	846370		2,440.43	CONSUMERS ENERGY	1000 7054 2657 / 205 E Apple Ave Unit #205	2920-0660-921.000	Child Care Fund	610.10	1 Co Board Specific Appr
									2920-0662-921.000	Child Care Fund	1,830.33	
205811635055	517547	01/28/2020	01/30/2020	846370		353.60	CONSUMERS ENERGY	1000 1106 9083 / 911 Spring St	1010-0265-921.000	Michael E. Kobza Hall of Justice	353.60	1 Co Board Specific Appr
203052913178	517555	01/28/2020	01/30/2020	846370		28.93	CONSUMERS ENERGY	1030 1327 7258 / 980 Terrace St	1010-0265-921.000	Michael E. Kobza Hall of Justice	14.47	1 Co Board Specific Appr
									1010-0271-921.000	County Jail Building-Old	14.46	
204832770070	517570	01/30/2020	01/30/2020	846369		50.38	CONSUMERS ENERGY	1030 3121 2485 / 2734 S Getty St	5920-5060-921.000	Wastewater Management Ope	50.38	1 Co Board Specific Appr
206612392828	517578	01/30/2020	01/30/2020	846369		30.86	CONSUMERS ENERGY	1000 6701 8463 / 618 Dykstra Rd	5920-5060-921.000	Wastewater Management Ope	30.86	1 Co Board Specific Appr
205099721464	517581	01/30/2020	01/30/2020	846369		6,297.64	CONSUMERS ENERGY	1000 0034 7581 / 2000 Holton Whitehall Rd	5920-5060-921.000	Wastewater Management Ope	6,297.64	1 Co Board Specific Appr
205633650548	517584	01/30/2020	01/30/2020	846369		32.10	CONSUMERS ENERGY	1000 1171 9653 / 445 W Giles Rd	5920-5060-921.000	Wastewater Management Ope	32.10	1 Co Board Specific Appr
202963911358	517587	01/30/2020	01/30/2020	846369		4,154.73	CONSUMERS ENERGY	1000 0035 7051 / 895 S Quarterline Rd	5920-5060-921.000	Wastewater Management Ope	4,154.73	1 Co Board Specific Appr
207145684674	517590	01/30/2020	01/30/2020	846369		1,203.21	CONSUMERS ENERGY	1000 0007 9283 / 2441 Lake Ave	5920-5060-921.000	Wastewater Management Ope	1,203.21	1 Co Board Specific Appr
203408913616	517607	01/28/2020	01/30/2020	846370		89.53	CONSUMERS ENERGY	1000 8382 4225 / 1561 Scenic Dr	2080-0691-921.000	Parks	89.53	1 Co Board Specific Appr
205989625717	517618	01/28/2020	01/30/2020	846370		59.77	CONSUMERS ENERGY	1000 1336 0654 / 1573 Scenic Dr	2080-0691-921.000	Parks	59.77	1 Co Board Specific Appr
202340990858	517358	01/27/2020	01/30/2020	846370		27.56	CONSUMERS ENERGY	1000 1336 2239 / 1557 Scenic Dr	2080-0691-921.000	Parks	27.56	1 Co Board Specific Appr
207145681174	517020	01/24/2020	01/30/2020	846370		53.99	CONSUMERS ENERGY	1000 0013 0599 / 1316 E Keating Ave	5910-0552-921.000	Regional Water System	53.99	1 Co Board Specific Appr

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205811650784	518254	02/03/2020	02/06/2020	846608		26.64	CONSUMERS ENERGY	LB-1030 3260 1157 / 1933 Leahy Jan 2020	5500-0000-039.000	Land Bank	26.64	1 Co Board Specific Appr
JPB582327.0131	518154	01/31/2020	02/03/2020	846542		49.33	JUROR	Juror 582327 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	37.50	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	11.83	
EOB 15393	518291	02/03/2020	02/06/2020	846609		6,709.64	CORNERSTONE II INC	Specialized Residential Services	2220-7348-801.000	HealthWest	6,709.64	1 Co Board Specific Appr
INV0060598	518350	02/04/2020	02/06/2020	846610		(777.11)	CORRECT CARE SOLUTIONS LLC	Medical Services for Muskegon County Jail CR	1010-0351-802.000	Sheriff Jail	(777.11)	1 Co Board Specific Appr
INV0061349	518353	02/04/2020	02/06/2020	846610		114,908.99	CORRECT CARE SOLUTIONS LLC	3/20 Medical Services for Muskegon County Jail	1010-0351-802.000	Sheriff Jail	114,908.99	1 Co Board Specific Appr
26-2020	517650	01/30/2020	02/06/2020	846611		300.00	Corrina Marrow	Veteran's Burial Assitance: GM	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
01162020CS	517664	01/31/2020	01/28/2020	846289		6.82	WITNESS	Witness: State vs CLS	1010-0229-825.010	Prosecutor	6.82	8AuthoritativeOrder/JdgeAprvl
90936	517046	01/24/2020	01/30/2020	846371		124.94	COUNTY OF OTTAWA	Prescriptions for AK	2920-0666-844.022	Child Care Fund	124.94	8AuthoritativeOrder/JdgeAprvl
JPB588933.0136	517074	01/24/2020	01/28/2020	846264		34.84	JUROR	Juror 588933 Date 01/23/2020	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeAprvl
									1010-0136-822.030	District Court	19.84	
EOB 15387	518253	02/03/2020	02/06/2020	846612		4,099.75	CROCKERY CREEK ELDER CARE, INC	Specialized Residential Care, AFC home	2220-7348-801.000	HealthWest	4,099.75	1 Co Board Specific Appr
1015792	518306	02/03/2020	02/06/2020	846613		32.97	CULLIGAN	Water unit rental 02/01/2020-02/29/2020	1010-0226-945.000	Human Resources	32.97	5 Avoid Addl Cost
S3-63570	518349	02/04/2020	02/07/2020	846788		20,797.89	CUMMINS BRIDGEWAY LLC	Engine Repairs Unit 1106	5880-0591-937.000	Muskegon Area Transit System	20,797.89	1 Co Board Specific Appr
JPB594710.0131	517232	01/27/2020	01/28/2020	846115		74.38	JUROR	Juror 594710 Dates 01/21/2020-01/22/2020	1010-0131-822.010	Circuit Court	60.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	14.38	
JPB507285.0131	517318	01/27/2020	01/28/2020	846116		37.42	JUROR	Juror 507285 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	7.42	
DALTON TWP 1/23/20	517100	01/27/2020	01/30/2020	846372		1,252.00	DALTON TOWNSHIP	Sewer reimbursement 1/17/2020 - 1/23/2020	5910-0000-226.011	Regional Water System	1,252.00	7 Not AP(Payroll/Pass Through)
DALTON TWP 01/30/20	518132	02/03/2020	02/06/2020	846614		1,904.21	DALTON TOWNSHIP	Sewer reimbursement 1/24/2020 - 1/30/2020	5910-0000-226.011	Regional Water System	1,904.21	7 Not AP(Payroll/Pass Through)
01152020DH	517665	01/31/2020	01/28/2020	846290		7.76	WITNESS	Witness: State vs RH	1010-0229-825.010	Prosecutor	7.76	8AuthoritativeOrder/JdgeAprvl
01232020DH	517666	01/31/2020	01/28/2020	846291		13.36	WITNESS	Witness: State vs DUS	1010-0229-825.010	Prosecutor	13.36	8AuthoritativeOrder/JdgeAprvl
JPB551110.0131	517252	01/27/2020	01/28/2020	846117		20.57	JUROR	Juror 551110 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	5.57	
JPB582453.0131	517231	01/27/2020	01/28/2020	846118		35.10	JUROR	Juror 582453 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	5.10	
01272020DR	518205	02/03/2020	02/03/2020	846509		6.34	WITNESS	Witness: State vs NS	1010-0229-825.010	Prosecutor	6.34	8AuthoritativeOrder/JdgeAprvl
JPB598006.0131	517213	01/27/2020	01/28/2020	846119		57.03	JUROR	Juror 598006 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	27.03	
JPB513788.0131	518158	01/31/2020	02/03/2020	846543		90.16	JUROR	Juror 513788 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	60.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	30.16	
01222020DP	517667	01/31/2020	01/28/2020	846292		6.60	WITNESS	Witness: State vs MW	1010-0229-825.010	Prosecutor	6.60	8AuthoritativeOrder/JdgeAprvl
012020-55834	518418	02/04/2020	02/06/2020	846615		1,916.66	DAVID B. KORTERING	Contract Attorney Services 01/2020	2600-2994-830.070	Indigent Defense Fund	1,916.66	1 Co Board Specific Appr
JPB517899.0131	517167	01/27/2020	01/28/2020	846120		53.08	JUROR	Juror 517899 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	23.08	
01312020	518434	02/04/2020	02/06/2020	846616		580.00	DAWN MARIE GOODWIN	Conflict Attorney services	2600-2994-830.070	Indigent Defense Fund	580.00	3 Personal Services by Indiv
EOB 15332 - 15333	516960	01/23/2020	01/30/2020	846373		34,244.64	DAYBREAK	Community living supports for CMH clients	2220-7157-801.179	HealthWest	34,244.64	1 Co Board Specific Appr
01222020DH	517668	01/31/2020	01/28/2020	846293		6.96	WITNESS	Witness: State vs MS	1010-0229-825.010	Prosecutor	6.96	8AuthoritativeOrder/JdgeAprvl
102051	516976	01/23/2020	02/06/2020	846737	H	486.24	DEAF & HARD OF HEARING SERVICES	1-6 Interpreting	1010-0136-802.010	District Court	486.24	0 Not an Exception
102081	516975	01/23/2020	02/06/2020	846737	H	269.12	DEAF & HARD OF HEARING SERVICES	9-16 Interpreting	1010-0136-802.010	District Court	269.12	0 Not an Exception
JPB545932.0131	517259	01/27/2020	01/28/2020	846121		54.71	JUROR	Juror 545932 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	24.71	
JPB568601.0131	517200	01/27/2020	01/28/2020	846122		45.31	JUROR	Juror 568601 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	15.31	
01222020	517751	01/30/2020	01/30/2020	846374		103.44	DECENTHIA HATCHER	Employee Travel Reimb-VA PIV card	2930-8940-864.000	Veterans Affairs Dept	103.44	2 Employee Travel Reimb
JPB577770.0131	518171	01/31/2020	02/03/2020	846544		76.01	JUROR	Juror 577770 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	60.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	16.01	
5228	516944	01/23/2020	02/06/2020	846738	H	4,600.00	DEPENDABLE FIRE PROTECTION	Fire Protection HOJ	4930-9031-973.000	Public Improvement	4,600.00	0 Not an Exception
JPB569235.0131	517296	01/27/2020	01/28/2020	846123		34.76	JUROR	Juror 569235 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	4.76	
01172020	517117	01/17/2020	02/06/2020	846739	H	2,738.00	DEWIND WELL DRILLING INC	Cell 2 Well Repair	5920-5060-936.000	Wastewater Management Ope	2,738.00	0 Not an Exception
610044032743	517047	01/13/2020	01/30/2020	846375		259.00	DEX MEDIA	01/20 Yellow pages billing	6660-2973-851.000	Equipment Revolving	129.50	1 Co Board Specific Appr
									2220-7701-851.000	HealthWest	129.50	
JPB538848.0131	517244	01/27/2020	01/28/2020	846124		35.34	JUROR	Juror 538848 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	5.34	
3581	518245	02/03/2020	02/06/2020	846740	H	800.00	DIMENSION 4 PAINTING	Patch & painting hearing room- HOJ	1010-0265-931.050	Michael E. Kobza Hall of Justice	800.00	0 Not an Exception
011820	517637	01/18/2020	01/30/2020	846376		161.69	DISH NETWORK	Satellite service treminal Bldg 02/2020	5810-0536-850.000	Airport	161.69	1 Co Board Specific Appr
0807 Feb 2020	518242	02/03/2020	02/06/2020	846617		108.43	DISH NETWORK	Feb 2020 cable bill	1010-0253-850.000	Treasurer	108.43	1 Co Board Specific Appr
141674	516978	01/23/2020	01/30/2020	846377		1,625.00	DLZ MICHIGAN, INC	Muskegon Channel Crossing	4150-4156-804.000	Northside Water Construction	1,625.00	1 Co Board Specific Appr
141743	517565	01/28/2020	01/30/2020	846377		15,760.00	DLZ MICHIGAN, INC	Muskegon Channel Crossing	4150-4156-804.000	Northside Water Construction	15,760.00	1 Co Board Specific Appr
141675	516977	01/23/2020	01/30/2020	846377		3,872.50	DLZ MICHIGAN, INC	Muskegon Channel Crossing (City of Muskegon)	4150-4156-804.000	Northside Water Construction	3,872.50	1 Co Board Specific Appr
141740	517567	01/28/2020	01/30/2020	846377		2,430.00	DLZ MICHIGAN, INC	Muskegon Channel Crossing (City of Muskegon)	4150-4156-804.000	Northside Water Construction	2,430.00	1 Co Board Specific Appr
25578	518314	02/04/2020	02/06/2020	846741	H	500.00	DMC TECHNOLOGY GROUP INC	Collect Notification & tracing annual subs.	1010-0138-947.000	District Court Collections	500.00	0 Not an Exception
90857	517560	01/28/2020	02/06/2020	846742	H	593.40	DOBB PRINTING	Wedding Guide Printing	2300-0251-728.000	Accommodations Tax	593.40	0 Not an Exception
JPB581645.0131	517329	01/27/2020	01/28/2020	846125		45.78	JUROR	Juror 581645 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	15.78	
25-2020	517638	01/30/2020	01/30/2020	846378		300.00	Donna Dibble	Veteran's Burial Assistance JJD	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
28-2020	517652	01/30/2020	01/30/2020	846379		300.00	Donna Gavin	Veteran's Burial Assitance DMZ	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support

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920008878323JAN20	518250	02/03/2020	02/06/2020	846618		44.96	DTE ENERGY	LB-932 Bob Ave Jan 2020	5500-0000-039.000	Land Bank	44.96	1 Co Board Specific Appr
920015504086JAN20	516959	01/23/2020	01/30/2020	846380		42.95	DTE ENERGY	LB-2725 Pinehurst Jan 2020	5500-0000-039.000	Land Bank	42.95	1 Co Board Specific Appr
920015686941DEC 2019	516962	01/23/2020	01/30/2020	846382		13.10	DTE ENERGY	LB-510 Ada Dec 2019	5500-0000-039.000	Land Bank	13.10	1 Co Board Specific Appr
920015712093JAN20	518251	02/03/2020	02/06/2020	846619		34.96	DTE ENERGY	LB-1373 Horton Jan 2020	5500-0000-039.000	Land Bank	34.96	1 Co Board Specific Appr
92000920645JAN20	516961	01/23/2020	01/30/2020	846381		49.62	DTE ENERGY	LB-1933 Leahy Dec 2019	5500-0000-039.000	Land Bank	49.62	1 Co Board Specific Appr
JPB516456.0131	517225	01/27/2020	01/28/2020	846126		39.71	JUROR	Juror 516456 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	24.71	
JPB592658.0131	517203	01/27/2020	01/28/2020	846127		174.28	JUROR	Juror 592658 Dates 01/14/2020-01/17/2020	1010-0131-822.010	Circuit Court	165.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	9.28	
JPB593520.0131	517236	01/27/2020	01/28/2020	846128		35.10	JUROR	Juror 593520 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	5.10	
01222020EB-2	517670	01/31/2020	01/28/2020	846295		6.00	WITNESS	Witness: State vs MH	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl
01222020EB	517669	01/31/2020	01/28/2020	846294		7.78	WITNESS	Witness: State vs MH	1010-0229-825.010	Prosecutor	7.78	8AuthoritativeOrder/JdgeApprvl
JPB545318.0131	517173	01/27/2020	01/28/2020	846129		34.99	JUROR	Juror 545318 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	4.99	
011620	516904	01/22/2020	01/30/2020	846383		20.41	EDWARD F VANAS	ExpReimb: Transport	1010-0351-866.000	Sheriff Jail	20.41	2 Employee Travel Reimb
JPB528958.0131	517219	01/27/2020	01/28/2020	846130		35.34	JUROR	Juror 528958 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	5.34	
JPB559877.0131	517175	01/27/2020	01/28/2020	846131		19.64	JUROR	Juror 559877 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	4.64	
14270	518009	01/31/2020	02/06/2020	846620		149.39	EMERGENCY SERVICES	Kutches- Trunk Latch	1010-0301-802.000	Sheriff Operations	149.39	1 Co Board Specific Appr
14256	518012	01/31/2020	02/06/2020	846620		74.09	EMERGENCY SERVICES	Herremans, C. - Fuel vapor canister	1210-0315-937.000	Highway Safety Programs	74.09	1 Co Board Specific Appr
14280	518015	01/31/2020	02/06/2020	846620		310.90	EMERGENCY SERVICES	Ottinger- Oil change, battery	1010-0301-802.000	Sheriff Operations	310.90	1 Co Board Specific Appr
14361	518023	01/31/2020	02/06/2020	846620		74.11	EMERGENCY SERVICES	Johnson- oil change, wiper blades	1010-0301-802.000	Sheriff Operations	74.11	1 Co Board Specific Appr
14333	518026	01/31/2020	02/06/2020	846620		36.80	EMERGENCY SERVICES	Petersen- windshield wipers	1010-0301-802.000	Sheriff Operations	36.80	1 Co Board Specific Appr
14380	518029	01/31/2020	02/06/2020	846620		46.31	EMERGENCY SERVICES	Gilbert- oil change	1240-0303-937.000	Township Patrols	46.31	1 Co Board Specific Appr
14393	518032	01/31/2020	02/06/2020	846620		46.31	EMERGENCY SERVICES	Bassett- oil change	1010-0301-802.000	Sheriff Operations	46.31	1 Co Board Specific Appr
14387	518035	01/31/2020	02/06/2020	846620		2,314.37	EMERGENCY SERVICES	ERT Operations Center	1010-0301-802.000	Sheriff Operations	2,314.37	1 Co Board Specific Appr
14403	518038	01/31/2020	02/06/2020	846620		44.60	EMERGENCY SERVICES	Ashker- oil change	1010-0301-802.000	Sheriff Operations	44.60	1 Co Board Specific Appr
14234	518008	01/31/2020	02/06/2020	846620		421.00	EMERGENCY SERVICES	Stevens- Portable radio power knob	1010-0301-802.000	Sheriff Operations	421.00	1 Co Board Specific Appr
14264	518011	01/31/2020	02/06/2020	846620		1,093.25	EMERGENCY SERVICES	Roesler- Turn signal, brakes, general service	1010-0301-802.000	Sheriff Operations	1,093.25	1 Co Board Specific Appr
14245	518014	01/31/2020	02/06/2020	846620		378.86	EMERGENCY SERVICES	Vanandle- Emerg lights, siren	1010-0301-802.000	Sheriff Operations	378.86	1 Co Board Specific Appr
14274	518017	01/31/2020	02/06/2020	846620		49.39	EMERGENCY SERVICES	Small jail transport oil change	1010-0301-802.000	Sheriff Operations	49.39	1 Co Board Specific Appr
14315	518020	01/31/2020	02/06/2020	846620		17.37	EMERGENCY SERVICES	Roesler- Bulb and wiper repair	1010-0301-802.000	Sheriff Operations	17.37	1 Co Board Specific Appr
14394	518031	01/31/2020	02/06/2020	846620		409.32	EMERGENCY SERVICES	Schultz- oil change, strut, transf case	1010-0301-802.000	Sheriff Operations	409.32	1 Co Board Specific Appr
14418	518034	01/31/2020	02/06/2020	846620		172.18	EMERGENCY SERVICES	Bouwwman- lighting	1010-0301-802.000	Sheriff Operations	172.18	1 Co Board Specific Appr
14406	518037	01/31/2020	02/06/2020	846620		1,931.48	EMERGENCY SERVICES	Flat Boat	1200-0331-936.000	Marine Safety	1,931.48	1 Co Board Specific Appr
14246	518013	01/31/2020	02/06/2020	846620		237.95	EMERGENCY SERVICES	Bush- Oil change, lighting	1010-0301-802.000	Sheriff Operations	237.95	1 Co Board Specific Appr
14327	518016	01/31/2020	02/06/2020	846620		168.11	EMERGENCY SERVICES	Andrews- Oil change, exhaust	1010-0301-802.000	Sheriff Operations	168.11	1 Co Board Specific Appr
14316	518019	01/31/2020	02/06/2020	846620		53.65	EMERGENCY SERVICES	Fekken- Oil change, light bulb	1010-0301-802.000	Sheriff Operations	53.65	1 Co Board Specific Appr
14302	518022	01/31/2020	02/06/2020	846620		268.08	EMERGENCY SERVICES	Bomers- oil change, brake light	1010-0301-802.000	Sheriff Operations	268.08	1 Co Board Specific Appr
14341	518025	01/31/2020	02/06/2020	846620		503.54	EMERGENCY SERVICES	Herremans, C. - oil change, brakes	1210-0315-937.000	Highway Safety Programs	503.54	1 Co Board Specific Appr
14385	518028	01/31/2020	02/06/2020	846620		12.99	EMERGENCY SERVICES	Paseka- wipers	1240-0303-937.000	Township Patrols	12.99	1 Co Board Specific Appr
14414	518036	01/31/2020	02/06/2020	846620		74.11	EMERGENCY SERVICES	Herremans, M. - Oil change, wipers	1010-0301-802.000	Sheriff Operations	74.11	1 Co Board Specific Appr
14243	518007	01/31/2020	02/06/2020	846620		1.91	EMERGENCY SERVICES	Kutches- Missing bolts	1010-0301-802.000	Sheriff Operations	1.91	1 Co Board Specific Appr
14233	518010	01/31/2020	02/06/2020	846620		415.88	EMERGENCY SERVICES	Blackmer- Portable Radio Repair	1010-0301-802.000	Sheriff Operations	415.88	1 Co Board Specific Appr
14321	518018	01/31/2020	02/06/2020	846620		595.01	EMERGENCY SERVICES	Ridout- oil change. Tire press sensor	1010-0301-802.000	Sheriff Operations	595.01	1 Co Board Specific Appr
14309	518021	01/31/2020	02/06/2020	846620		20.52	EMERGENCY SERVICES	Herremans, C. - flashlight bulb	1210-0315-937.000	Highway Safety Programs	20.52	1 Co Board Specific Appr
14343	518024	01/31/2020	02/06/2020	846620		285.79	EMERGENCY SERVICES	Jepesen- headlight, electrical	1010-0301-802.000	Sheriff Operations	285.79	1 Co Board Specific Appr
14381	518027	01/31/2020	02/06/2020	846620		60.21	EMERGENCY SERVICES	Paseka- oil change, wipers	1240-0303-937.000	Township Patrols	60.21	1 Co Board Specific Appr
14377	518030	01/31/2020	02/06/2020	846620		46.31	EMERGENCY SERVICES	Bouwwman- oil change	1010-0301-802.000	Sheriff Operations	46.31	1 Co Board Specific Appr
14389	518033	01/31/2020	02/06/2020	846620		3.74	EMERGENCY SERVICES	Vanandle- washer fluid	1010-0301-802.000	Sheriff Operations	3.74	1 Co Board Specific Appr
14251	518119	01/31/2020	02/06/2020	846621		9,968.00	EMERGENCY SERVICES LLC	02/20 Fleet maintenance & management	1010-0301-802.000	Sheriff Operations	9,968.00	1 Co Board Specific Appr
14419	518069	01/31/2020	02/06/2020	846621		344.50	EMERGENCY SERVICES LLC	FOC; Service on Interceptor	1010-0149-937.000	Family Court	344.50	8AuthoritativeOrder/JdgeApprvl
01272020EB	518206	02/03/2020	02/03/2020	846510		6.72	WITNESS	Witness: State vs JA	1010-0229-825.010	Prosecutor	6.72	8AuthoritativeOrder/JdgeApprvl
JPB538616.0131	517212	01/27/2020	01/28/2020	846132		40.32	JUROR	Juror 538616 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	10.32	
01212020EL	517671	01/31/2020	01/28/2020	846296		7.32	WITNESS	Witness: State vs NJDT	1010-0229-825.010	Prosecutor	7.32	8AuthoritativeOrder/JdgeApprvl
2157	518303	02/03/2020	02/06/2020	846743	H	1,500.00	EMPLOYERS ASSOCIATION OF WEST MICH	Assessments / EA Annual 2020 Membership	1010-0226-807.000	Human Resources	1,250.00	0 Not an Exception
									6770-0204-807.000	Insurance	250.00	
0014508	518340	02/04/2020	02/06/2020	846622		9,117.50	ENG INC	Ribe Construction Engineering Services	8010-8450-802.000	Drain Fund	9,117.50	8AuthoritativeOrder/JdgeApprvl
0014512	518360	02/04/2020	02/07/2020	846789		467.50	ENG INC	Furman Drain Const Eng Serv	8010-8236-801.000	Drain Fund	467.50	8AuthoritativeOrder/JdgeApprvl
0014509	518355	02/04/2020	02/06/2020	846622		5,592.78	ENG INC	Hurlbut Drain Construction Engineering Services	8010-8282-802.000	Drain Fund	5,592.78	8AuthoritativeOrder/JdgeApprvl
0014592	518363	02/04/2020	02/06/2020	846622		10,570.69	ENG INC	Ribe Construction Engineering Services	8010-8450-802.000	Drain Fund	10,570.69	8AuthoritativeOrder/JdgeApprvl
0014594	518372	02/04/2020	02/06/2020	846622		1,541.25	ENG INC	Furman Drain Const Eng Serv	8010-8236-801.000	Drain Fund	1,541.25	8AuthoritativeOrder/JdgeApprvl
5701565	517792	01/30/2020	02/06/2020	846623		441.98	ENGINEERED PROTECTION SYSTEMS	Card Reader Parts & Labor	2220-7341-936.000	HealthWest	441.98	5 Avoid Addl Cost
5702077	518285	02/03/2020	02/06/2020	846623		110.00	ENGINEERED PROTECTION SYSTEMS	Service on system - new Jail	1010-0270-931.050	County Jail Building 2015	110.00	5 Avoid Addl Cost
1011773	518082	01/31/2020	02/06/2020	846624		766.25	ENVIRONMENTAL INFO LOGISTICS LLC	Air permitting & reporting services FY20	5710-0526-801.000	Solid Waste Management	766.25	1 Co Board Specific Appr

CHECK DISBURSEMENT BOARD REPORT  
BANK 02 - CHECK DATE FROM 01/25/2020 to 02/07/2020

INVOICE #	REF #	POST DATE	DATE PAID	PAID BY CHK #	H=Held Check	AMOUNT	VENDOR	DESCRIPTION	FUND-DEPT-ACCT	FUND OR GF DEPT	GL AMOUNT	EXCEPTION RULE
1011965	518085	01/31/2020	02/06/2020	846624		650.00	ENVIRONMENTAL INFO LOGISTICS LLC	Air permitting & reporting services FY20	5710-0526-801.000	Solid Waste Management	650.00	1 Co Board Specific Appr
1012246	518083	01/31/2020	02/06/2020	846624		384.00	ENVIRONMENTAL INFO LOGISTICS LLC	Air permitting & reporting services FY20	5710-0526-801.000	Solid Waste Management	384.00	1 Co Board Specific Appr
1012143	518084	01/31/2020	02/06/2020	846624		127.50	ENVIRONMENTAL INFO LOGISTICS LLC	Air permitting & reporting services FY20	5710-0526-801.000	Solid Waste Management	127.50	1 Co Board Specific Appr
JPB580782.0131	517165	01/27/2020	01/28/2020	846133		36.38	JUROR	Juror 580782 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	6.38	
JPB558854.0131	518141	01/31/2020	02/03/2020	846545		62.56	JUROR	Juror 558854 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	37.50	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	25.06	
JPB512399.0131	518162	01/31/2020	02/03/2020	846546		63.95	JUROR	Juror 512399 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	37.50	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	26.45	
01272020EV	518207	02/03/2020	02/03/2020	846511		7.36	WITNESS	Witness: State vs MJ	1010-0229-825.010	Prosecutor	7.36	8AuthoritativeOrder/JdgeApprvl
JPB525832.0131	517166	01/27/2020	01/28/2020	846134		18.60	JUROR	Juror 525832 Date 01/22/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	3.60	
S103405030.001	517883	01/28/2020	02/06/2020	846625		82.00	ETNA SUPPLY COMPANY	J-Station Line Break/Parts	5920-5060-778.200	Wastewater Management Ope	82.00	5 Avoid Addl Cost
S103384210.001	518286	02/03/2020	02/06/2020	846625		510.00	ETNA SUPPLY COMPANY	Pump	1010-0265-936.000	Michael E. Kobza Hall of Justice	510.00	5 Avoid Addl Cost
S103383998.001	516885	01/13/2020	01/30/2020	846384		30.13	ETNA SUPPLY COMPANY	Tape, Ball Valve, Adapter	5920-5020-771.000	Wastewater Management Ope	30.13	5 Avoid Addl Cost
MIMUS275274	518282	02/03/2020	02/06/2020	846744	H	7.00	FASTENAL COMPANY	Repair parts	2920-0661-931.050	Child Care Fund	7.00	0 Not an Exception
MIMUS274336	516884	12/17/2019	02/06/2020	846744	H	40.68	FASTENAL COMPANY	Various Fasteners	5920-5060-778.200	Wastewater Management Ope	40.68	0 Not an Exception
MIMUS275004	518283	02/03/2020	02/06/2020	846744	H	23.91	FASTENAL COMPANY	Repair parts	6340-0241-931.050	Bldg A-Johnny O. Harris	23.91	0 Not an Exception
5478742	518281	02/03/2020	02/06/2020	846626		13.88	FERGUSON ENTERPRISES, INC.	Supplies	1010-0265-931.050	Michael E. Kobza Hall of Justice	13.88	5 Avoid Addl Cost
JPB556721.0131	518160	01/31/2020	02/03/2020	846547		51.88	JUROR	Juror 556721 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	37.50	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	14.38	
FOCA AR 1/20	518002	01/31/2020	02/06/2020	846627		200.00	FOCA	FOCA Conf Reg for Amy Rebideaux	2150-0142-864.000	Family Court	200.00	2 Employee Travel Reimb
1716171	517103	01/27/2020	01/30/2020	846385		566.66	FORD MOTOR CREDIT COMPANY LLC	Leasing 2017 Ford Escape for HealthWest	2220-7705-944.000	HealthWest	566.66	1 Co Board Specific Appr
1712638	518080	01/31/2020	02/06/2020	846628		2,492.51	FORD MOTOR CREDIT COMPANY LLC	Monthly Pmt for PINS SUV Leases (3)	1240-0303-944.000	Township Patrols	2,492.51	1 Co Board Specific Appr
1715911	517104	01/27/2020	01/30/2020	846385		1,291.84	FORD MOTOR CREDIT COMPANY LLC	Leasing 2018 Ford Escape	2220-7147-944.000	HealthWest	1,291.84	1 Co Board Specific Appr
1718822	517757	01/29/2020	02/06/2020	846628		1,529.70	FORD MOTOR CREDIT COMPANY LLC	Leasing 2018 Ford Escape	2220-7146-944.000	HealthWest	509.90	1 Co Board Specific Appr
									2220-7147-944.000	HealthWest	509.90	
									2220-7324-944.000	HealthWest	509.90	
1718770	518066	01/31/2020	02/06/2020	846628		2,492.51	FORD MOTOR CREDIT COMPANY LLC	Monthly Pmt for PINS SUV Leases (3)	1240-0303-944.000	Township Patrols	2,492.51	1 Co Board Specific Appr
1715636	516906	01/22/2020	01/30/2020	846385		4,754.33	FORD MOTOR CREDIT COMPANY LLC	FY 19 Ford Police Interceptors & Equipment	1010-0301-944.000	Sheriff Operations	3,395.95	1 Co Board Specific Appr
									1210-0315-944.000	Highway Safety Programs	1,358.38	
EOB 15032	517806	01/30/2020	02/06/2020	846629		5,880.00	FOREST VIEW PSYCHIATRIC HOSPITAL	Community Inpatient Adult/Child	2220-7333-801.184	HealthWest	5,880.00	1 Co Board Specific Appr
EOB 15146	517809	01/30/2020	02/06/2020	846629		7,416.00	FOREST VIEW PSYCHIATRIC HOSPITAL	Community Inpatient Adult/Child	2220-7073-802.050	HealthWest	7,416.00	1 Co Board Specific Appr
EOB 15304	517814	01/30/2020	02/06/2020	846629		14,832.00	FOREST VIEW PSYCHIATRIC HOSPITAL	Community Inpatient Adult/Child	2220-7074-802.050	HealthWest	14,832.00	1 Co Board Specific Appr
EOB 15347	517796	01/30/2020	02/06/2020	846629		10,197.00	FOREST VIEW PSYCHIATRIC HOSPITAL	Community Inpatient Adult/Child	2220-7073-802.050	HealthWest	10,197.00	1 Co Board Specific Appr
EOB 15299	517813	01/30/2020	02/06/2020	846629		6,489.00	FOREST VIEW PSYCHIATRIC HOSPITAL	Community Inpatient Adult/Child	2220-7073-802.050	HealthWest	6,489.00	1 Co Board Specific Appr
EOB 15340	517801	01/30/2020	02/06/2020	846629		4,067.00	FOREST VIEW PSYCHIATRIC HOSPITAL	Community Inpatient Adult/Child	2220-7073-802.050	HealthWest	4,067.00	1 Co Board Specific Appr
EOB 15150	517812	01/30/2020	02/06/2020	846629		3,360.00	FOREST VIEW PSYCHIATRIC HOSPITAL	Community Inpatient Adult/Child	2220-7333-801.184	HealthWest	3,360.00	1 Co Board Specific Appr
779291	517907	12/31/2019	02/06/2020	846630		7,686.10	FOSTER, SWIFT, COLLINS & SMITH PC	Dec 2019-Corporate Counsel Services	1010-0210-829.000	Corporate Counsel	7,686.10	1 Co Board Specific Appr
TOCMM 389667D	516950	02/06/2020	02/06/2020	846631		68.74	FREED & VIERCK LLC	Refund Overpayment 2018 taxes	7010-0000-208.000	Accounts Payable-Customer	68.74	7 Not AP(Payroll/Pass Through)
118	517769	01/23/2020	02/06/2020	846632		3,143.75	FRESH COAST ALLIANCE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	3,143.75	1 Co Board Specific Appr
01222020GS	517672	01/31/2020	01/28/2020	846297		6.26	WITNESS	Witness: State vs RH	1010-0229-825.010	Prosecutor	6.26	8AuthoritativeOrder/JdgeApprvl
18-006502-FH	517734	01/30/2020	01/30/2020	846386		900.00	GALE MACBRIDE	Refund Net Bond to 3rd Party Payer	7010-0000-265.002	Circuit Court Records - Cash Bo	900.00	7 Not AP(Payroll/Pass Through)
JPB510692.0131	517204	01/27/2020	01/28/2020	846135		188.66	JUROR	Juror 510692 Dates 01/14/2020-01/17/2020	1010-0131-822.010	Circuit Court	165.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	23.66	
116361	518074	01/31/2020	02/06/2020	846633		554.04	GINMAN TIRE COMPANY INC	Tires - Schultz	1010-0301-802.000	Sheriff Operations	554.04	1 Co Board Specific Appr
FEB 2	518392	02/04/2020	02/06/2020	846634		110.93	GLADYS MOSHER	Interpreting	1010-0136-802.010	District Court	110.93	3 Personal Services by Indiv
8253087718	517525	01/27/2020	01/30/2020	846387		384.10	GLAXOSMITHKLINE	Drugs & Pharmaceuticals	2210-6710-741.000	Public Health	384.10	1 Co Board Specific Appr
8253096078	518269	02/03/2020	02/06/2020	846635		1,440.60	GLAXOSMITHKLINE	Drugs & Pharmaceuticals	2210-6710-741.000	Public Health	1,440.60	1 Co Board Specific Appr
Mileage 12/30/19	516949	01/23/2020	01/30/2020	846388		32.48	Gloria F Sims	expreimb-mileage-12/17/19 - 12/30/19	2220-7133-863.000	HealthWest	32.48	2 Employee Travel Reimb
571417	517064	01/24/2020	01/30/2020	846389		9,353.58	GOLDER ASSOCIATES INC	General landfill engineering services	5710-0526-804.000	Solid Waste Management	9,353.58	1 Co Board Specific Appr
571215	517067	01/24/2020	01/30/2020	846389		9,897.79	GOLDER ASSOCIATES INC	Gap Cell/Cell 2&3 Final cover engineering services	5710-0526-973.000	Solid Waste Management	9,897.79	1 Co Board Specific Appr
571214	517070	01/24/2020	01/30/2020	846389		4,955.33	GOLDER ASSOCIATES INC	General landfill engineering services	5710-0526-804.000	Solid Waste Management	4,955.33	1 Co Board Specific Appr
564435	517063	01/21/2020	01/30/2020	846389		66,876.55	GOLDER ASSOCIATES INC	General landfill engineering services	5710-0526-804.000	Solid Waste Management	66,876.55	1 Co Board Specific Appr
571216	517066	01/24/2020	01/30/2020	846389		96.82	GOLDER ASSOCIATES INC	Leachate station2 rebuild engineering services	5710-0526-973.000	Solid Waste Management	96.82	1 Co Board Specific Appr
566122	517069	01/24/2020	01/30/2020	846389		5,468.07	GOLDER ASSOCIATES INC	General landfill engineering services	5710-0526-804.000	Solid Waste Management	5,468.07	1 Co Board Specific Appr
567246	517065	01/24/2020	01/30/2020	846389		4,562.50	GOLDER ASSOCIATES INC	General landfill engineering services	5710-0526-804.000	Solid Waste Management	4,562.50	1 Co Board Specific Appr
563237	517068	01/24/2020	01/30/2020	846389		14,268.73	GOLDER ASSOCIATES INC	General landfill engineering services	5710-0526-804.000	Solid Waste Management	14,268.73	1 Co Board Specific Appr
INV003143	516874	01/21/2020	01/30/2020	846390		1,075.20	GOOD TEMPS TEMPORARY STAFFING SERVI	Temp services-Circuit Court Records	1010-0216-801.000	Circuit Court Records	1,075.20	1 Co Board Specific Appr
INV003161	517470	01/27/2020	01/30/2020	846390		1,382.40	GOOD TEMPS TEMPORARY STAFFING SERVI	Temp services-Circuit Court Records	1010-0216-801.000	Circuit Court Records	1,382.40	1 Co Board Specific Appr
INV003149	516873	01/21/2020	01/30/2020	846390		1,809.92	GOOD TEMPS TEMPORARY STAFFING SERVI	Temp Svcs-Vets/DTE	1010-0175-801.000	Residential Energy Efficiency P	1,809.92	1 Co Board Specific Appr
INV003184	518304	02/03/2020	02/06/2020	846636		1,694.72	GOOD TEMPS TEMPORARY STAFFING SERVI	Temp Svcs-Vets/DTE	1010-0175-801.000	Residential Energy Efficiency P	1,694.72	1 Co Board Specific Appr
INV003167	517480	01/27/2020	01/30/2020	846390		1,694.72	GOOD TEMPS TEMPORARY STAFFING SERVI	Temp Svcs-Vets/DTE	1010-0175-801.000	Residential Energy Efficiency P	1,694.72	1 Co Board Specific Appr
INV003179	518305	02/03/2020	02/06/2020	846636		691.20	GOOD TEMPS TEMPORARY STAFFING SERVI	Temp services-Circuit Court Records	1010-0216-801.000	Circuit Court Records	691.20	1 Co Board Specific Appr
828429040	518072	01/31/2020	02/06/2020	846637		58.56	GORDON FOOD SERVICE	Circ Ct D-Kleenex, Sanitizer, CoffeeMate	1010-0131-822.020	Circuit Court	29.27	8AuthoritativeOrder/JdgeApprvl
									1010-0131-729.000	Circuit Court	29.29	
TO-R234576	517534	02/06/2020	02/06/2020	846638		534.85	GR MICHIGAN INVESTMENTS LLC	2018 tax overpayment, 26-636-244-0022-00, 3108 Lemue	7010-0000-208.000	Accounts Payable-Customer	534.85	7 Not AP(Payroll/Pass Through)
JPB539843.0131	517322	01/27/2020	01/28/2020	846136		23.35	JUROR	Juror 539843 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl

CHECK DISBURSEMENT BOARD REPORT  
BANK 02 - CHECK DATE FROM 01/25/2020 to 02/07/2020

INVOICE #	REF #	POST DATE	DATE PAID	PAID BY CHK # H=Held Check	AMOUNT	VENDOR	DESCRIPTION	FUND-DEPT-ACCT	FUND OR GF DEPT	GL AMOUNT	EXCEPTION RULE ("NOT AN EXCEPTION")
								1010-0131-822.030	Circuit Court	8.35	
308634	517058	01/24/2020	01/30/2020	846391	1,207.05	GRAND RAPIDS METROLOGY	Yearly Truck Scale Calibration & Inspection	5710-0526-931.050	Solid Waste Management	1,207.05	5 Avoid Addl Cost
1162020-154535005	516872	01/21/2020	01/30/2020	846392	253.07	GREAT LAKES ENERGY	Electrical Usage Meinert Park/Pines Campground	2080-0691-921.000	Parks	253.07	1 Co Board Specific Appr
20-1485	517372	01/27/2020	01/30/2020	846393	346.38	GREAT LAKES HEALTH CONNECT	VIPR Solution Fees January, February, March	2220-7034-947.000	HealthWest	346.38	1 Co Board Specific Appr
913420	517061	01/24/2020	02/06/2020	846745 H	2,349.00	GREAT LAKES LUBRICANTS	(2) 55 Gal drums NGP-150-50 Compressor oil	5710-1528-781.000	Solid Waste Management	2,349.00	0 Not an Exception
91434817	517559	01/28/2020	02/06/2020	846746 H	400.00	GREAT LAKES PUBLISHING CO.	E Newsletter Marketing	2300-0251-902.000	Accommodations Tax	400.00	0 Not an Exception
JPB565825.0131	517160	01/27/2020	01/28/2020	846137	23.47	JUROR	Juror 565825 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	8.47	
01312020	518239	02/03/2020	02/06/2020	846640	897.87	GREYHOUND LINES INC	Commission Due 1/16/2020 - 1/31/2020	5880-0000-270.400	Muskegon Area Transit System	897.87	1 Co Board Specific Appr
12/1-15/19 Corrected	517758	01/29/2020	02/06/2020	846639	67.04	GREYHOUND LINES INC	Greyhound Sales Due Twice Monthly FY20	5880-0000-270.400	Muskegon Area Transit System	67.04	1 Co Board Specific Appr
EOB 15341	517398	01/27/2020	01/30/2020	846394	201.60	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7157-801.179	HealthWest	201.60	1 Co Board Specific Appr
EOB 15343	517401	01/27/2020	01/30/2020	846394	6,862.53	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7344-801.196	HealthWest	6,862.53	1 Co Board Specific Appr
EOB 15346	517407	01/27/2020	01/30/2020	846394	7,841.49	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7157-801.179	HealthWest	7,841.49	1 Co Board Specific Appr
EOB 15323 - 15329	516953	01/23/2020	01/30/2020	846394	18,756.64	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7156-801.105	HealthWest	125.43	1 Co Board Specific Appr
								2220-7157-801.179	HealthWest	8,399.60	
								2220-7159-801.127	HealthWest	2,073.23	
								2220-7344-801.196	HealthWest	8,158.38	
EOB 15342	517399	01/27/2020	01/30/2020	846394	1,000.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7344-801.196	HealthWest	1,000.00	1 Co Board Specific Appr
EOB 15344	517405	01/27/2020	01/30/2020	846394	1,147.62	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7159-801.127	HealthWest	1,147.62	1 Co Board Specific Appr
EOB 15345	517406	01/27/2020	01/30/2020	846394	4,000.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7144-801.000	HealthWest	4,000.00	1 Co Board Specific Appr
216812	516997	01/23/2020	01/30/2020	846395	603.00	HACKLEY HOSPITAL	Pre Employment Exams	6770-0204-835.010	Insurance	603.00	1 Co Board Specific Appr
217508	517951	01/31/2020	02/06/2020	846641	448.00	HACKLEY HOSPITAL	Pre Employment Exams	6770-0204-835.010	Insurance	448.00	1 Co Board Specific Appr
217529	517954	01/31/2020	02/06/2020	846641	128.00	HACKLEY HOSPITAL	RTW Exams	6770-0204-911.223	Insurance	32.00	1 Co Board Specific Appr
								6770-0204-911.130	Insurance	96.00	
217170	516995	01/23/2020	01/30/2020	846395	395.00	HACKLEY HOSPITAL	Pre Employment Exams and RTW Exam	6770-0204-835.010	Insurance	363.00	1 Co Board Specific Appr
								6770-0204-911.130	Insurance	32.00	
216778	516998	01/23/2020	01/30/2020	846395	96.00	HACKLEY HOSPITAL	RTW Exams	6770-0204-911.223	Insurance	64.00	1 Co Board Specific Appr
								6770-0204-911.130	Insurance	32.00	
217380	516996	01/23/2020	01/30/2020	846395	64.00	HACKLEY HOSPITAL	RTW Exams	6770-0204-911.223	Insurance	64.00	1 Co Board Specific Appr
217167	517655	01/20/2020	01/30/2020	846395	25.00	HACKLEY HOSPITAL	DOT drug screening	5810-0536-958.000	Airport	25.00	1 Co Board Specific Appr
217635	518004	01/31/2020	02/06/2020	846641	25.00	HACKLEY HOSPITAL	Employee Drug & Alcohol Screening	5880-0587-967.081	Muskegon Area Transit System	25.00	1 Co Board Specific Appr
217064	516945	01/23/2020	01/30/2020	846395	50.00	HACKLEY HOSPITAL	Employee Drug & Alcohol Screening	5880-0587-967.081	Muskegon Area Transit System	50.00	1 Co Board Specific Appr
217042	517125	01/27/2020	01/30/2020	846395	121.00	HACKLEY HOSPITAL	Pre Employment Exams	6770-0204-835.010	Insurance	121.00	1 Co Board Specific Appr
216879	516999	01/23/2020	01/30/2020	846396	121.00	HACKLEY WORKPLACE HEALTH	Pre Employment Exam	6770-0204-835.010	Insurance	121.00	1 Co Board Specific Appr
01272020HV	518208	02/03/2020	02/03/2020	846512	7.52	WITNESS	Witness: State vs DP	1010-0229-825.010	Prosecutor	7.52	8AuthoritativeOrder/JdgeApprvl
JPB529270.0131	518173	01/31/2020	02/03/2020	846548	15.70	JUROR	Juror 529270 Date 01/28/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	0.70	
Mileage 1/15/20	517787	01/30/2020	02/06/2020	846642	17.40	Hannah M Lahrman	expreimb-mileage-1/2/20-1/15/20	2220-7319-863.000	HealthWest	17.40	2 Employee Travel Reimb
JPB555434.0131	517284	01/27/2020	01/28/2020	846138	48.10	JUROR	Juror 555434 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	18.10	
EOB 15300	518292	02/03/2020	02/06/2020	846643	9,750.00	HAVENWYCK HOSPITAL	Inpatient services	2220-7073-802.050	HealthWest	9,750.00	1 Co Board Specific Appr
EOB 15177	516876	01/21/2020	01/30/2020	846397	9,750.00	HAVENWYCK HOSPITAL	Inpatient services	2220-7074-802.050	HealthWest	9,750.00	1 Co Board Specific Appr
EOB 15148	516875	01/21/2020	01/30/2020	846397	4,875.00	HAVENWYCK HOSPITAL	Inpatient services	2220-7073-802.050	HealthWest	4,875.00	1 Co Board Specific Appr
EOB 15348	518293	02/03/2020	02/06/2020	846643	5,850.00	HAVENWYCK HOSPITAL	Inpatient services	2220-7073-802.050	HealthWest	5,850.00	1 Co Board Specific Appr
JPB541118.0131	517202	01/27/2020	01/28/2020	846139	39.40	JUROR	Juror 541118 Date 01/14/2020	1010-0131-822.030	Circuit Court	9.40	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.010	Circuit Court	30.00	
01242020HMM	518209	02/03/2020	02/03/2020	846513	9.18	WITNESS	Witness: State vs SMC	1010-0229-825.010	Prosecutor	9.18	8AuthoritativeOrder/JdgeApprvl
OCT 2019	516251	01/16/2020	01/30/2020	846398	79,725.00	HGA NONPROFIT HOMES	Cost for individuals to reside in Adult Foster Care, Autism	2220-7319-801.000	HealthWest	79,725.00	1 Co Board Specific Appr
JPB539614.0131	517278	01/27/2020	01/28/2020	846140	27.53	JUROR	Juror 539614 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	12.53	
152	518041	01/31/2020	02/06/2020	846644	60.00	HOMEWARD BOUND THERAPEUTIC SERVICE	Group Psychotherapy; RC; 12/19	2920-0667-802.000	Child Care Fund	60.00	8AuthoritativeOrder/JdgeApprvl
156	518047	01/31/2020	02/06/2020	846644	70.00	HOMEWARD BOUND THERAPEUTIC SERVICE	Individual Therapy; JR; 12/19	2920-0667-802.000	Child Care Fund	70.00	8AuthoritativeOrder/JdgeApprvl
147	518050	01/31/2020	02/06/2020	846644	300.00	HOMEWARD BOUND THERAPEUTIC SERVICE	Risk Assessment; RV; 1/20	2920-0667-802.000	Child Care Fund	300.00	8AuthoritativeOrder/JdgeApprvl
149	518005	01/31/2020	02/06/2020	846644	30.00	HOMEWARD BOUND THERAPEUTIC SERVICE	Group Psychotherapy; KB; 12/19	2920-0667-802.000	Child Care Fund	30.00	8AuthoritativeOrder/JdgeApprvl
150	518039	01/31/2020	02/06/2020	846644	60.00	HOMEWARD BOUND THERAPEUTIC SERVICE	Group Psychotherapy; DC; 12/19	2920-0667-802.000	Child Care Fund	60.00	8AuthoritativeOrder/JdgeApprvl
148	518042	01/31/2020	02/06/2020	846644	300.00	HOMEWARD BOUND THERAPEUTIC SERVICE	Risk Assessment; JE; 1/20	2920-0667-802.000	Child Care Fund	300.00	8AuthoritativeOrder/JdgeApprvl
145	518045	01/31/2020	02/06/2020	846644	300.00	HOMEWARD BOUND THERAPEUTIC SERVICE	Risk Assessment; NL; 1/20	2920-0667-802.000	Child Care Fund	300.00	8AuthoritativeOrder/JdgeApprvl
157	518048	01/31/2020	02/06/2020	846644	90.00	HOMEWARD BOUND THERAPEUTIC SERVICE	Group Psychotherapy; DS; 12/19	2920-0667-802.000	Child Care Fund	90.00	8AuthoritativeOrder/JdgeApprvl
153	518043	01/31/2020	02/06/2020	846644	30.00	HOMEWARD BOUND THERAPEUTIC SERVICE	Group Therapy; TJ; 12/19	2920-0667-802.000	Child Care Fund	30.00	8AuthoritativeOrder/JdgeApprvl
146	518003	01/31/2020	02/06/2020	846644	300.00	HOMEWARD BOUND THERAPEUTIC SERVICE	Risk Assessment; JB; 1/20	2920-0667-802.000	Child Care Fund	300.00	8AuthoritativeOrder/JdgeApprvl
151	518006	01/31/2020	02/06/2020	846644	30.00	HOMEWARD BOUND THERAPEUTIC SERVICE	Group Psychotherapy; ZC; 12/19	2920-0667-802.000	Child Care Fund	30.00	8AuthoritativeOrder/JdgeApprvl
154	518046	01/31/2020	02/06/2020	846644	125.00	HOMEWARD BOUND THERAPEUTIC SERVICE	Group Psychotherapy; TM; 12/19	2920-0667-802.000	Child Care Fund	125.00	8AuthoritativeOrder/JdgeApprvl
158	518049	01/31/2020	02/06/2020	846644	90.00	HOMEWARD BOUND THERAPEUTIC SERVICE	Group Psychotherapy; AT; 12/19	2920-0667-802.000	Child Care Fund	90.00	8AuthoritativeOrder/JdgeApprvl
012020-30555	518417	02/04/2020	02/06/2020	846645	1,916.66	HOUGHTALING, WASIURA & CATALINO PLLC	Contract Attorney services 01/2020	2600-2994-830.070	Indigent Defense Fund	1,916.66	1 Co Board Specific Appr
PSI-0157708	517761	01/29/2020	02/06/2020	846646	205.00	HULL LIFT TRUCK INC	PM Service Floor Scrubber	5880-0591-936.000	Muskegon Area Transit System	205.00	5 Avoid Addl Cost
#INW2457	518073	01/31/2020	02/06/2020	846647	1,453.15	HYDRO-CHEM SYSTEMS INC	Bus Wash Soap	5880-0591-776.000	Muskegon Area Transit System	1,453.15	5 Avoid Addl Cost
761613	517105	01/27/2020	01/30/2020	846399	138.50	ICLE	Circ Ct A; MI Model Civil Jury Instr, Oct '19 Update	1010-0131-981.010	Circuit Court	138.50	8AuthoritativeOrder/JdgeApprvl
761960	517106	01/27/2020	01/30/2020	846399	138.50	ICLE	Circ Ct A; MI Model Criminal Jury Instr, Nov'19 Update	1010-0131-981.010	Circuit Court	138.50	8AuthoritativeOrder/JdgeApprvl

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INVOICE #	REF #	POST DATE	DATE PAID	PAID BY CHK #	H=Held Check	AMOUNT	VENDOR	DESCRIPTION	FUND-DEPT-ACCT	FUND OR GF DEPT	GL AMOUNT	EXCEPTION RULE
91071589	517738	01/28/2020	02/06/2020	846648		1,568.80	INFINSOURCE, INC.	COBRA Premium Refund	6770-0207-675.030	Insurance	1,568.80	1 Co Board Specific Appr
18031-11	517949	01/31/2020	02/06/2020	846747	H	2,475.00	INTEGRAL BLUE LLC	2nd Floor Camera Installation	1010-0351-936.000	Sheriff Jail	2,475.00	0 Not an Exception
2004868-0	517741	01/28/2020	02/06/2020	846649		295.36	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for Terrace Plaza	2220-many-729.000	HealthWest	295.36	1 Co Board Specific Appr
2027058-0	517772	01/29/2020	02/06/2020	846649		238.12	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MCA	2220-many-729.000	HealthWest	238.12	1 Co Board Specific Appr
2028212-0	517778	01/29/2020	02/06/2020	846649		439.89	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for Brinks	2220-7341-729.000	HealthWest	261.91	1 Co Board Specific Appr
									2220-7341-750.000	HealthWest	177.98	
2027003-0	517887	01/30/2020	02/06/2020	846649		77.03	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies	1010-0305-729.000	Sheriff Administration	77.03	1 Co Board Specific Appr
2028016-0	518090	01/31/2020	02/06/2020	846649		880.28	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for Clubhouse	2220-7137-729.000	HealthWest	674.76	1 Co Board Specific Appr
									2220-7137-750.000	HealthWest	205.52	
2020618-0	518236	01/14/2020	02/06/2020	846649		55.48	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies-State Prob	1010-0151-729.000	State Probation	55.48	1 Co Board Specific Appr
C2008082-0	518365	02/04/2020	02/06/2020	846649		(10.41)	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies	1010-0351-729.000	Sheriff Jail	(10.41)	1 Co Board Specific Appr
2030402-0	518411	02/04/2020	02/06/2020	846649		5.38	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies	1010-0305-729.000	Sheriff Administration	5.38	1 Co Board Specific Appr
2019226-0	517767	01/29/2020	02/06/2020	846649		60.02	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for Terrace Plaza	2220-7705-750.000	HealthWest	26.20	1 Co Board Specific Appr
									2220-many-729.000	HealthWest	33.82	
C2012524-0	517770	01/29/2020	02/06/2020	846649		(70.08)	INTEGRITY BUSINESS SOLUTIONS LLC	Credit for supplies for Harris Bldg.	2220-7318-729.000	HealthWest	(70.08)	1 Co Board Specific Appr
2025520-0	517773	01/29/2020	02/06/2020	846649		68.68	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for Harris Bldg	2220-7318-729.000	HealthWest	68.68	1 Co Board Specific Appr
2028156-0	517776	01/29/2020	02/06/2020	846649		485.92	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MHC	2220-7144-729.000	HealthWest	376.12	1 Co Board Specific Appr
									2220-7317-729.000	HealthWest	15.45	
									2220-7317-750.000	HealthWest	94.35	
2025265-0	517452	01/27/2020	01/30/2020	846400		84.14	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies- DC	1010-0136-729.000	District Court	84.14	1 Co Board Specific Appr
2026316-0	517484	01/27/2020	01/30/2020	846400		192.36	INTEGRITY BUSINESS SOLUTIONS LLC	HR Office supplies	1010-0226-729.000	Human Resources	192.36	1 Co Board Specific Appr
2024066-0	517713	01/28/2020	01/30/2020	846400		40.98	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MCA	2220-7068-729.000	HealthWest	40.98	1 Co Board Specific Appr
2014751-0	517730	01/28/2020	02/06/2020	846649		609.93	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MCA	2220-7068-729.000	HealthWest	609.93	1 Co Board Specific Appr
2019230-0	517744	01/28/2020	02/06/2020	846649		33.79	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for Harris Bldg.	2220-7318-729.000	HealthWest	33.79	1 Co Board Specific Appr
2022961-0	517463	01/27/2020	01/30/2020	846400		282.59	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies	2600-2994-729.000	Indigent Defense Fund	282.59	1 Co Board Specific Appr
2026347-0	517469	01/27/2020	01/30/2020	846400		50.73	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies	2560-2360-729.000	Deeds Automation Fund	50.73	1 Co Board Specific Appr
2024072-0	517712	01/28/2020	01/30/2020	846400		63.73	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for Terrace Plaza	2220-7068-729.000	HealthWest	63.73	1 Co Board Specific Appr
2021421-0	517729	01/28/2020	02/06/2020	846649		84.85	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MHC	2220-many-729.000	HealthWest	84.85	1 Co Board Specific Appr
2016379-0	517732	01/28/2020	02/06/2020	846649		92.40	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for TAT	2220-7321-729.000	HealthWest	92.40	1 Co Board Specific Appr
2000885-0	517735	01/28/2020	02/06/2020	846649		341.29	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MHC	2220-many-729.000	HealthWest	341.29	1 Co Board Specific Appr
2026765-0	517936	01/31/2020	02/06/2020	846649		197.62	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies	1010-0229-729.000	Prosecutor	197.62	1 Co Board Specific Appr
2025222-0	517071	01/22/2020	01/30/2020	846400		24.11	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies	1190-0426-729.000	Emergency Services	24.11	1 Co Board Specific Appr
C2010621-0	517137	01/20/2020	01/30/2020	846400		(3.62)	INTEGRITY BUSINESS SOLUTIONS LLC	Credit Office supplies Clerk	1010-0215-729.000	County Clerk	(3.62)	1 Co Board Specific Appr
2022977-0	517127	01/17/2020	01/30/2020	846400		96.57	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies - Jury	1010-0217-729.000	Juror Showcause	96.57	1 Co Board Specific Appr
2019474-0	517141	01/27/2020	01/30/2020	846400		36.08	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies	1010-0225-729.000	Equalization	36.08	1 Co Board Specific Appr
2021957-0	517410	01/27/2020	02/06/2020	846649		90.66	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies	2600-2994-729.000	Indigent Defense Fund	90.66	1 Co Board Specific Appr
2018685-0	518235	01/10/2020	02/06/2020	846649		244.11	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies-State Prob	1010-0151-729.000	State Probation	244.11	1 Co Board Specific Appr
C2005103-0	518238	01/16/2020	02/06/2020	846649		(3.32)	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies-State Prob	1010-0151-729.000	State Probation	(3.32)	1 Co Board Specific Appr
2027273-0	518341	02/04/2020	02/06/2020	846649		2.44	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies	1010-0301-729.000	Sheriff Operations	2.44	1 Co Board Specific Appr
2028565-0	518390	02/04/2020	02/06/2020	846649		23.11	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies	1010-0138-729.000	District Court Collections	16.43	1 Co Board Specific Appr
									1010-0136-729.000	District Court	6.68	
2020449-0	517714	01/28/2020	01/30/2020	846400		51.94	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for TAT	2220-7321-729.000	HealthWest	51.94	1 Co Board Specific Appr
2003584-0	517740	01/28/2020	02/06/2020	846649		607.41	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MHC	2220-many-729.000	HealthWest	607.41	1 Co Board Specific Appr
2014750-0	517746	01/28/2020	02/06/2020	846649		215.04	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for HUB	2220-7319-729.000	HealthWest	215.04	1 Co Board Specific Appr
2019228-0	517760	01/29/2020	02/06/2020	846649		204.61	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MHC	2220-many-729.000	HealthWest	204.61	1 Co Board Specific Appr
2017265-0	517763	01/29/2020	02/06/2020	846649		447.05	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MHC	2220-many-729.000	HealthWest	447.05	1 Co Board Specific Appr
2024066-1	517774	01/29/2020	02/06/2020	846649		17.92	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MCA	2220-7325-729.000	HealthWest	17.92	1 Co Board Specific Appr
2027056-0	517777	01/29/2020	02/06/2020	846649		636.40	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MHC	2220-many-729.000	HealthWest	636.40	1 Co Board Specific Appr
2021928-0	516913	01/22/2020	01/30/2020	846400		101.30	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies	2210-6100-729.000	Public Health	50.16	1 Co Board Specific Appr
									2210-6103-729.000	Public Health	51.14	
2022954-0	517113	01/17/2020	01/30/2020	846400		223.67	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies Clerk's Office	1010-0215-729.000	County Clerk	223.67	1 Co Board Specific Appr
2022987-0	517130	01/17/2020	01/30/2020	846400		118.93	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies - CCR	1010-0216-729.000	Circuit Court Records	118.93	1 Co Board Specific Appr
2024814-0	517468	01/27/2020	01/30/2020	846400		40.83	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies	2600-2994-729.000	Indigent Defense Fund	40.83	1 Co Board Specific Appr
2025243-0	517508	01/27/2020	01/30/2020	846400		1,325.82	INTEGRITY BUSINESS SOLUTIONS LLC	Copy paper & folders - DC	1170-1367-729.000	Sobriety Court	500.00	1 Co Board Specific Appr
									1010-0136-729.000	District Court	825.82	
2012684-0	517728	01/28/2020	02/06/2020	846649		371.63	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MHC	2220-many-729.000	HealthWest	371.63	1 Co Board Specific Appr
2016390-0	517731	01/28/2020	02/06/2020	846649		20.31	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for Harris Bldg.	2220-7318-729.000	HealthWest	20.31	1 Co Board Specific Appr
2014749-0	517742	01/28/2020	02/06/2020	846649		377.93	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MHC	2220-many-729.000	HealthWest	377.93	1 Co Board Specific Appr
2019229-0	517745	01/28/2020	02/06/2020	846649		77.36	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MCA	2220-7551-729.000	HealthWest	77.36	1 Co Board Specific Appr
2016371-0	517759	01/29/2020	02/06/2020	846649		106.57	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for Terrace Plaza	2220-many-729.000	HealthWest	106.57	1 Co Board Specific Appr
2024074-0	517765	01/29/2020	02/06/2020	846649		178.80	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for MHC	2220-many-729.000	HealthWest	178.80	1 Co Board Specific Appr
2024070-0	517771	01/29/2020	02/06/2020	846649		184.47	INTEGRITY BUSINESS SOLUTIONS LLC	Supplies for Harris Bldg.	2220-7318-729.000	HealthWest	184.47	1 Co Board Specific Appr
2022239-0	518237	01/16/2020	02/06/2020	846649		143.90	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies-State Prob	1010-0151-729.000	State Probation	143.90	1 Co Board Specific Appr
2030652-0	518260	02/03/2020	02/06/2020	846649		14.33	INTEGRITY BUSINESS SOLUTIONS LLC	Bic Stic Pens, Shredder Oil	5168-2018-729.000	2018 Delinquent Tax Revolving	14.33	1 Co Board Specific Appr
2027720-0	517842	02/06/2020	02/06/2020	846649		51.39	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies - Jury	1010-0217-729.000	Juror Showcause	51.39	1 Co Board Specific Appr
2030401-0	518412	02/04/2020	02/06/2020	846649		14.24	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies	1010-0351-729.000	Sheriff Jail	14.24	1 Co Board Specific Appr
2023691-0	517049	01/20/2020	01/30/2020	846400		47.39	INTEGRITY BUSINESS SOLUTIONS LLC	Office supplies	1010-0201-729.000	Accounting	47.39	1 Co Board Specific Appr
JPB542312.0131	517294	01/27/2020	01/28/2020	846141		146.29	JUROR	Juror 542312 Dates 01/22/2020-01/24/2020	1010-0131-822.010	Circuit Court	127.50	8AuthoritativeOrder/JdgeApprvl

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INVOICE #	REF #	POST DATE	DATE PAID	PAID BY CHK # H=Held Check	AMOUNT	VENDOR	DESCRIPTION	FUND-DEPT-ACCT	FUND OR GF DEPT	GL AMOUNT	EXCEPTION RULE ("NOT AN EXCEPTION")
								1010-0131-822.030	Circuit Court	18.79	
Mileage 12/20/19	517532	01/27/2020	01/30/2020	846401	136.30	JAKE SCHAAFSMA	expreimb-mileage-12/2/19-12/20/19	2220-7144-863.000	HealthWest	136.30	2 Employee Travel Reimb
Mileage 1/30/20	518275	02/03/2020	02/06/2020	846650	198.95	JAKE SCHAAFSMA	expreimb-mileage-1/6/20-1/30/20	2220-7144-863.000	HealthWest	198.95	2 Employee Travel Reimb
JPB536064.0131	517308	01/27/2020	01/28/2020	846142	64.41	JUROR	Juror 536064 Dates 01/21/2020-01/22/2020	1010-0131-822.010	Circuit Court	60.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	4.41	
01152020Jl	518105	01/31/2020	02/06/2020	846651	5,000.00	JAMES F LAWRENCE AND	Montague Drain Drainage Easement	8010-8372-946.000	Drain Fund	5,000.00	8AuthoritativeOrder/JdgeApprvl
01232020JZ	517673	01/31/2020	01/28/2020	846298	7.98	WITNESS	Witness: State vs TD	1010-0229-825.010	Prosecutor	7.98	8AuthoritativeOrder/JdgeApprvl
19-001664-FH	517836	02/06/2020	02/06/2020	846652	675.00	JANET L JACKSON	Refund Bond Pd by 3rd Party	7010-0000-265.002	Circuit Court Records - Cash Bo	675.00	7 Not AP(Payroll/Pass Through)
01222020JB	517674	01/31/2020	01/28/2020	846299	8.66	WITNESS	Witness: State vs KRB	1010-0229-825.010	Prosecutor	8.66	8AuthoritativeOrder/JdgeApprvl
JPB553782.0131	517304	01/27/2020	01/28/2020	846143	31.97	JUROR	Juror 553782 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	1.97	
JPB597732.0131	517191	01/27/2020	01/28/2020	846144	51.46	JUROR	Juror 597732 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	21.46	
TAX ESCROW REFUND	517054	01/24/2020	01/30/2020	846402	109.26	JAWAUNA SMITH	LB-3109 9th St	5500-0000-204.479	Land Bank	109.26	7 Not AP(Payroll/Pass Through)
EOB 15394	518273	02/03/2020	02/06/2020	846653	16,964.44	JBC HOMES LLC	Specialized Residential Services	2220-7347-801.110	HealthWest	16,964.44	1 Co Board Specific Appr
JPB522496.0131	517156	01/27/2020	01/28/2020	846145	51.81	JUROR	Juror 522496 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	21.81	
JPB526078.0131	517217	01/27/2020	01/28/2020	846146	42.64	JUROR	Juror 526078 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	12.64	
JPB505781.0136	517089	01/24/2020	01/28/2020	846265	87.06	JUROR	Juror 505781 Dates 01/23/2020-01/24/2020	1010-0136-822.010	District Court	75.00	8AuthoritativeOrder/JdgeApprvl
								1010-0136-822.030	District Court	12.06	
01282020JG	518227	02/03/2020	02/03/2020	846514	12.30	WITNESS	Witness: State vs DR	2600-2994-825.010	Indigent Defense Fund	12.30	8AuthoritativeOrder/JdgeApprvl
19-201954-SM	517474	01/27/2020	01/30/2020	846403	175.00	JENNIFER JUNE ROACH	Conflict Attorney services	2600-2994-830.040	Indigent Defense Fund	175.00	3 Personal Services by Individ
012020-72826	518414	02/04/2020	02/06/2020	846654	2,500.00	JENNIFER JUNE ROACH	Contract Attorney services 01/2020	2600-2994-830.060	Indigent Defense Fund	500.00	1 Co Board Specific Appr
								2600-2994-830.070	Indigent Defense Fund	2,000.00	
JPB529918.0131	517248	01/27/2020	01/28/2020	846147	50.53	JUROR	Juror 529918 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	20.53	
01212020JH	517675	01/31/2020	01/28/2020	846300	6.88	WITNESS	Witness: State vs MCD	1010-0229-825.010	Prosecutor	6.88	8AuthoritativeOrder/JdgeApprvl
JPB575550.0136	517093	01/24/2020	01/28/2020	846266	41.22	JUROR	Juror 575550 Date 01/23/2020	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
								1010-0136-822.030	District Court	26.22	
JPB509375.0136	517088	01/24/2020	01/28/2020	846267	88.22	JUROR	Juror 509375 Dates 01/23/2020-01/24/2020	1010-0136-822.010	District Court	75.00	8AuthoritativeOrder/JdgeApprvl
								1010-0136-822.030	District Court	13.22	
01272020JH	518210	02/03/2020	02/03/2020	846515	6.40	WITNESS	Witness: State vs DP	1010-0229-825.010	Prosecutor	6.40	8AuthoritativeOrder/JdgeApprvl
JPB556938.0131	517154	01/27/2020	01/28/2020	846148	50.42	JUROR	Juror 556938 Date 01/14/2020	1010-0131-822.030	Circuit Court	20.42	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.010	Circuit Court	30.00	
JPB511660.0136	517092	01/24/2020	01/28/2020	846268	93.10	JUROR	Juror 511660 Dates 01/23/2020-01/24/2020	1010-0136-822.010	District Court	75.00	8AuthoritativeOrder/JdgeApprvl
								1010-0136-822.030	District Court	18.10	
2020-01	517048	01/30/2020	01/30/2020	846404	1,000.00	JESSICA MARIE HICKS	01/20 Meinert Park Caretaker services	2080-0691-802.000	Parks	1,000.00	1 Co Board Specific Appr
JPB553985.0131	518143	01/31/2020	02/03/2020	846549	64.87	JUROR	Juror 553985 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	60.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	4.87	
JPB513054.0131	517158	01/27/2020	01/28/2020	846149	35.92	JUROR	Juror 513054 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	5.92	
JPB542543.0131	517240	01/27/2020	01/28/2020	846150	40.67	JUROR	Juror 542543 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	10.67	
JPB534259.0131	517313	01/27/2020	01/28/2020	846151	45.20	JUROR	Juror 534259 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	15.20	
JPB589544.0131	517224	01/27/2020	01/28/2020	846152	54.24	JUROR	Juror 589544 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	24.24	
JPB517989.0131	517159	01/27/2020	01/28/2020	846153	30.93	JUROR	Juror 517989 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	0.93	
JPB536759.0131	517245	01/27/2020	01/28/2020	846154	21.38	JUROR	Juror 536759 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	6.38	
JPB521298.0131	517161	01/27/2020	01/28/2020	846155	33.25	JUROR	Juror 521298 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	3.25	
JPB593936.0131	517172	01/27/2020	01/28/2020	846156	35.92	JUROR	Juror 593936 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	5.92	
JPB587793.0131	517162	01/27/2020	01/28/2020	846157	21.73	JUROR	Juror 587793 Date 01/21/2020	1010-0131-822.030	Circuit Court	6.73	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.010	Circuit Court	15.00	
JPB588155.0131	517182	01/27/2020	01/28/2020	846158	38.24	JUROR	Juror 588155 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	8.24	
28617	518398	01/23/2020	02/06/2020	846655	1,845.00	JONES ELECTRIC COMPANY	Fabricate Shaft Sleeves-IStation	5920-5060-936.200	Wastewater Management Ope	1,845.00	5 Avoid Addl Cost
28532	518279	02/03/2020	02/06/2020	846655	350.00	JONES ELECTRIC COMPANY	Motor Assembly	1010-0265-936.000	Michael E. Kobza Hall of Justice	175.00	5 Avoid Addl Cost
								1010-0271-936.000	County Jail Building-Old	175.00	
01212020JH-2	517676	01/31/2020	01/28/2020	846301	25.38	WITNESS	Witness: State vs MCD	1010-0229-825.010	Prosecutor	25.38	8AuthoritativeOrder/JdgeApprvl
JPB529691.0131	517290	01/27/2020	01/28/2020	846159	43.11	JUROR	Juror 529691 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	13.11	
JPB522689.0131	517234	01/27/2020	01/28/2020	846160	32.90	JUROR	Juror 522689 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	2.90	

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2020-01	514550	12/18/2019	01/30/2020	846405		9,100.00	JOSEPH ROZELL	Election Hdwr & Sftwr Prgming, Test, Training	1010-0191-801.000	Elections	9,100.00	3 Personal Services by Indiv
01212020J5	517677	01/31/2020	01/28/2020	846302		6.24	WITNESS	Witness: State vs DK	1010-0229-825.010	Prosecutor	6.24	8AuthoritativeOrder/JdgeAprvl
JPB533510.0131	517314	01/27/2020	01/28/2020	846161		134.62	JUROR	Juror 533510 Dates 01/22/2020-01/24/2020	1010-0131-822.010	Circuit Court	120.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	14.62	
JPB507617.0131	517194	01/27/2020	01/28/2020	846162		174.74	JUROR	Juror 507617 Dates 01/14/2020-01/17/2020	1010-0131-822.030	Circuit Court	9.74	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.010	Circuit Court	165.00	
1/21/20 - 1/24/20	517101	01/27/2020	01/30/2020	846406		2,500.00	JUDITH ELLEN COHEN	Contract to purchase assistance with contracts	2220-7702-801.000	HealthWest	2,500.00	1 Co Board Specific Appr
1/27/20-1/31/20	518437	02/05/2020	02/06/2020	846656		2,375.00	JUDITH ELLEN COHEN	Contract to purchase assistance with contracts	2220-7702-801.000	HealthWest	2,375.00	1 Co Board Specific Appr
JPB555187.0131	517215	01/27/2020	01/28/2020	846163		49.49	JUROR	Juror 555187 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	19.49	
JJAM Dues FY20	517045	01/24/2020	02/06/2020	846748	H	70.00	JUVENILE JUSTICE ASSOCIATION OF MI	JJAM Membership for Juv Ct POs; FY20	2920-0152-807.000	Child Care Fund	70.00	0 Not an Exception
JPB504787.0131	518172	01/31/2020	02/03/2020	846550		88.07	JUROR	Juror 504787 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	60.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	28.07	
JPB523665.0131	517280	01/27/2020	01/28/2020	846164		36.73	JUROR	Juror 523665 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	6.73	
Mileage 1/17/20	517630	01/28/2020	01/30/2020	846407		97.12	KARA JAEKEL	expreimb-mileage-1/7/20-1/17/20	2220-7324-863.000	HealthWest	97.12	2 Employee Travel Reimb
01/19/20	518108	01/31/2020	02/06/2020	846749	H	560.00	KAREN DOBIAS	AACAP Annual Dues	2220-7323-807.000	HealthWest	560.00	0 Not an Exception
002431377	518106	01/31/2020	02/06/2020	846749	H	880.00	KAREN DOBIAS	APA Annual Dues	2220-7323-807.000	HealthWest	880.00	0 Not an Exception
JPB549646.0131	517177	01/27/2020	01/28/2020	846165		37.31	JUROR	Juror 549646 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	7.31	
TO-R235031	517969	02/06/2020	02/06/2020	846657		21.43	KARL C OCHS	2018 tax overpayment, 10-725-000-0001-00, 992 E Giles F	7010-0000-208.000	Accounts Payable-Customer	21.43	7 Not AP(Payroll/Pass Through)
01282020K2	518211	02/03/2020	02/03/2020	846516		6.26	WITNESS	Witness: State vs LF	1010-0229-825.010	Prosecutor	6.26	8AuthoritativeOrder/JdgeAprvl
01212020KD	517678	01/31/2020	01/28/2020	846303		6.70	WITNESS	Witness: State vs RP	1010-0229-825.010	Prosecutor	6.70	8AuthoritativeOrder/JdgeAprvl
2019 NCCPA	518101	01/31/2020	02/06/2020	846750	H	150.00	KATHERINE JACKSON	ExpRmb: NCCPA Certification	2220-7323-801.000	HealthWest	150.00	0 Not an Exception
700527944	518104	01/31/2020	02/06/2020	846750	H	570.94	KATHERINE JACKSON	UpToDate Online Subscription	2220-7323-801.000	HealthWest	570.94	0 Not an Exception
1/27/20 - 1/30/20	517834	01/30/2020	02/06/2020	846658		750.00	KATHERINE JEAN FREMD	Contract for assistance in Human Resources	2220-7705-801.000	HealthWest	750.00	1 Co Board Specific Appr
1/21/20-1/24/20	517786	01/30/2020	01/30/2020	846408		825.00	KATHERINE JEAN FREMD	Contract for assistance in Human Resources	2220-7705-801.000	HealthWest	825.00	1 Co Board Specific Appr
JPB550105.0131	517283	01/27/2020	01/28/2020	846166		32.32	JUROR	Juror 550105 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	2.32	
JPB509565.0131	517218	01/27/2020	01/28/2020	846167		137.24	JUROR	Juror 509565 Dates 01/22/2020-01/24/2020	1010-0131-822.030	Circuit Court	9.74	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.010	Circuit Court	127.50	
JPB551913.0131	517178	01/27/2020	01/28/2020	846168		43.46	JUROR	Juror 551913 Date 01/14/2020	1010-0131-822.030	Circuit Court	13.46	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.010	Circuit Court	30.00	
JPB560819.0131	517228	01/27/2020	01/28/2020	846169		33.60	JUROR	Juror 560819 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	3.60	
01222020KH	517679	01/31/2020	01/28/2020	846304		7.02	WITNESS	Witness: State vs AS	1010-0229-825.010	Prosecutor	7.02	8AuthoritativeOrder/JdgeAprvl
JPB555318.0131	518145	01/31/2020	02/03/2020	846551		12.76	JUROR	Juror 555318 Dates 01/28/2020-01/29/2020	1010-0131-822.030	Circuit Court	12.76	8AuthoritativeOrder/JdgeAprvl
JPB506977.0136	517090	01/24/2020	01/28/2020	846269		24.63	JUROR	Juror 506977 Date 01/23/2020	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeAprvl
									1010-0136-822.030	District Court	9.63	
JPB565550.0131	517185	01/27/2020	01/28/2020	846170		41.02	JUROR	Juror 565550 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	11.02	
JPB517571.0131	517275	01/27/2020	01/28/2020	846171		22.89	JUROR	Juror 517571 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	7.89	
01212020KE	517680	01/31/2020	01/28/2020	846305		8.00	WITNESS	Witness: State vs SAT	1010-0229-825.010	Prosecutor	8.00	8AuthoritativeOrder/JdgeAprvl
EOB 15395	518272	02/03/2020	02/06/2020	846659		13,199.49	KELLY'S KARE AFC LLC	Specialized Residential Services	2220-7347-801.110	HealthWest	13,199.49	1 Co Board Specific Appr
S108646094.002	516916	12/09/2019	01/30/2020	846409		6.24	KENDALL ELECTRIC INC	Panel	5920-5060-778.000	Wastewater Management Ope	6.24	5 Avoid Addl Cost
S108646094.003	516914	12/09/2019	01/30/2020	846409		465.73	KENDALL ELECTRIC INC	Electrical safety switch	5920-5060-778.000	Wastewater Management Ope	465.73	5 Avoid Addl Cost
S108646094.004	516915	12/13/2019	01/30/2020	846409		251.81	KENDALL ELECTRIC INC	Universal main kit	5920-5060-778.000	Wastewater Management Ope	251.81	5 Avoid Addl Cost
S108455426001	516306	01/15/2020	01/30/2020	846409		27,759.14	KENDALL ELECTRIC INC	Upgrade/Expand SCADA Systems & Materials-FY20	5920-5060-973.000	Wastewater Management Ope	27,759.14	1 Co Board Specific Appr
01152020KG	518212	02/03/2020	02/03/2020	846517		14.38	WITNESS	Witness: State vs AT	1010-0229-825.010	Prosecutor	14.38	8AuthoritativeOrder/JdgeAprvl
37381	517889	01/30/2020	02/06/2020	846660		15.98	KENNETH C AGARD	Supplies	6340-0249-778.000	Bldg I-Facilities Management	15.98	5 Avoid Addl Cost
JPB565343.0131	517249	01/27/2020	01/28/2020	846172		208.15	JUROR	Juror 565343 Dates 01/14/2020-01/17/2020	1010-0131-822.010	Circuit Court	165.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	43.15	
JPB594791.0131	517315	01/27/2020	01/28/2020	846173		51.34	JUROR	Juror 594791 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	21.34	
JPB570590.0131	517216	01/27/2020	01/28/2020	846174		41.95	JUROR	Juror 570590 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	11.95	
279836 1/1/20	517515	01/27/2020	01/30/2020	846410		75.95	KOHLEY'S SUPERIOR WATER AND PROPANE	Supplies for Angell School	2220-7321-945.000	HealthWest	75.95	1 Co Board Specific Appr
79160 01/01/20	517518	01/27/2020	01/30/2020	846410		139.93	KOHLEY'S SUPERIOR WATER AND PROPANE	Bottled Water Service	2220-7320-945.000	HealthWest	139.93	1 Co Board Specific Appr
280826 1/1/20	517511	01/27/2020	01/30/2020	846410		81.00	KOHLEY'S SUPERIOR WATER AND PROPANE	Bottled Water Service for Hub	2220-7319-945.000	HealthWest	81.00	1 Co Board Specific Appr
297846 1/1/20	517514	01/27/2020	01/30/2020	846410		64.00	KOHLEY'S SUPERIOR WATER AND PROPANE	Bottled Water Service	2220-7320-945.000	HealthWest	64.00	1 Co Board Specific Appr
257261 01/01/20	517517	01/27/2020	01/30/2020	846410		9.00	KOHLEY'S SUPERIOR WATER AND PROPANE	Bottled Water Service	2220-7706-945.000	HealthWest	9.00	1 Co Board Specific Appr
63628 01/01/2020	517513	01/27/2020	01/30/2020	846410		8.00	KOHLEY'S SUPERIOR WATER AND PROPANE	Bottled Water Rent	2220-7706-945.000	HealthWest	8.00	1 Co Board Specific Appr
266445 01/01/20	517516	01/27/2020	01/30/2020	846410		66.00	KOHLEY'S SUPERIOR WATER AND PROPANE	Water Delivery for MCA	2220-many-945.000	HealthWest	66.00	1 Co Board Specific Appr
TOCMM 234275	516948	02/06/2020	02/06/2020	846661		105.00	KRAIG YECK	Refund overpayment on dog license	7010-0000-208.000	Accounts Payable-Customer	105.00	7 Not AP(Payroll/Pass Through)
JPB560400.0131	517281	01/27/2020	01/28/2020	846175		206.30	JUROR	Juror 560400 Dates 01/14/2020-01/17/2020	1010-0131-822.010	Circuit Court	165.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	41.30	
JPB545117.0131	517181	01/27/2020	01/28/2020	846176		146.99	JUROR	Juror 545117 Dates 01/22/2020-01/24/2020	1010-0131-822.010	Circuit Court	127.50	8AuthoritativeOrder/JdgeAprvl

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								1010-0131-822.030	Circuit Court	19.49	
01272020KV	518213	02/03/2020	02/03/2020	846518	7.54	WITNESS	Witness: State vs MJ	1010-0229-825.010	Prosecutor	7.54	8AuthoritativeOrder/JdgeApprvl
01242020KF	518214	02/03/2020	02/03/2020	846519	9.18	WITNESS	Witness: State vs SMC	1010-0229-825.010	Prosecutor	9.18	8AuthoritativeOrder/JdgeApprvl
Mileage 12/30/19	517013	01/24/2020	01/30/2020	846411	13.34	Kristine L Redmon	expreimb-mileage-12/3/19 - 12/30/19	2220-7133-863.000	HealthWest	13.34	2 Employee Travel Reimb
JPB586663.0131	517164	01/27/2020	01/28/2020	846177	26.14	JUROR	Juror 586663 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	11.14	
JPB555799.0131	518147	01/31/2020	02/03/2020	846552	47.40	JUROR	Juror 555799 Dates 01/29/2020-01/29/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	17.40	
JPB529256.0131	517201	01/27/2020	01/28/2020	846178	36.38	JUROR	Juror 529256 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	6.38	
JPB529256.0131-2	518249	01/27/2020	02/06/2020	846662	6.38	JUROR	Juror 529256 Date 01/22/2020	1010-0131-822.030	Circuit Court	6.38	8AuthoritativeOrder/JdgeApprvl
24487	518443	02/05/2020	02/06/2020	846751	3,400.00	H KUCERA INTERNATIONAL INC	Photogrammetric Services	6680-0258-970.000	Information Technology Servic	3,400.00	0 Not an Exception
9444097	518465	01/24/2020	02/06/2020	846663	1,631.39	KUERTH'S DISPOSAL INC	Recycling and Trash hauling services FY2020	1010-0265-808.000	Michael E. Kobza Hall of Justice	359.88	5 Avoid Addl Cost
								1010-0268-808.000	Oak Ave. Building	73.16	
								1010-0270-808.000	County Jail Building 2015	539.82	
								2300-0273-808.000	Accommodations Tax	36.59	
								2300-0274-808.000	Accommodations Tax	36.59	
								2920-0660-808.000	Child Care Fund	29.27	
								2920-0662-808.000	Child Care Fund	65.85	
								2970-6494-808.000	Mental Health Buildings	43.91	
								5920-5040-808.110	Wastewater Management Ope	73.16	
								6340-0241-808.000	Bldg A-Johnny O. Harris	29.27	
								6340-0243-808.000	Bldg C-Treas/Equal/RoD	73.16	
								6340-0244-808.000	Bldg D-Health Dept	73.16	
								6340-0245-808.000	Bldg E-Jewel Bldg (formerly Br	29.27	
								6340-0246-808.000	Bldg F-Veterans Center	29.27	
								6340-0247-808.000	Bldg G-Central Services	51.22	
								6340-0248-808.000	Bldg H-Stark Hall	58.54	
								6340-0249-808.000	Bldg I-Facilities Management	29.27	
9443634	517520	01/24/2020	01/30/2020	846412	179.00	KUERTH'S DISPOSAL INC	Disposal Services Jan 2020	5920-5040-808.110	Wastewater Management Ope	179.00	5 Avoid Addl Cost
JPB593463.0131	517239	01/27/2020	01/28/2020	846179	43.57	JUROR	Juror 593461 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	13.57	
JPB561196.0131	517255	01/27/2020	01/28/2020	846180	203.98	JUROR	Juror 561196 Dates 01/14/2020-01/17/2020	1010-0131-822.010	Circuit Court	165.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	38.98	
REFUND FEES	516907	02/06/2020	02/06/2020	846664	550.00	Kyrsten Niemiec	Refund of filing fees, wrong venue	1010-0136-609.000	District Court	120.00	7 Not AP(Payroll/Pass Through)
								1170-1362-609.100	Sobriety Court	50.00	
								7010-0000-228.562	Electronic Filing System Fee-Di	100.00	
								7010-0000-228.580	Dist Ct Civil Filing Fee Fund	280.00	
EOB 15336	517562	01/28/2020	02/06/2020	846752	4,755.00	H LAKELAND HOSPITAL	Single Case Agreement for Brenda L.	2220-7073-802.050	HealthWest	4,755.00	0 Not an Exception
10511	518276	02/03/2020	02/06/2020	846665	366.28	LAKESHORE FOOD EQUIPMENT SERVICE	Service on dishwasher @ JTC	2920-0661-936.000	Child Care Fund	366.28	5 Avoid Addl Cost
20-025DB	517339	01/27/2020	02/06/2020	846753	2,454.59	H LAKESHORE FURNITURE LLC	Office furniture, paint & supplies (75% deposit)	2210-6311-729.010	Public Health	818.20	0 Not an Exception
								2210-6313-729.010	Public Health	818.20	
								2210-6710-729.010	Public Health	818.19	
19-295DB	518295	02/03/2020	02/06/2020	846753	770.00	H LAKESHORE FURNITURE LLC	Installation of furniture	1010-0265-931.050	Michael E. Kobza Hall of Justice	770.00	0 Not an Exception
20-010DB	518274	02/03/2020	02/06/2020	846753	78.00	H LAKESHORE FURNITURE LLC	Chair mat	1010-0265-931.050	Michael E. Kobza Hall of Justice	78.00	0 Not an Exception
LAKETON TWP 1/23/20	517099	01/27/2020	01/30/2020	846413	14,513.42	LAKETON TOWNSHIP	Sewer reimbursement 1/17/2020- 1/23/2020	5910-0000-226.010	Regional Water System	14,513.42	7 Not AP(Payroll/Pass Through)
LAKETON TWP 1/30/20	518134	02/03/2020	02/06/2020	846666	10,729.82	LAKETON TOWNSHIP	Sewer reimbursement 1/24/2020- 1/30/2020	5910-0000-226.010	Regional Water System	10,729.82	7 Not AP(Payroll/Pass Through)
111094584	518320	02/04/2020	02/06/2020	846754	1,500.00	H LAMAR COMPANIES	Billboard Rental- February	2300-0251-902.000	Accommodations Tax	1,500.00	0 Not an Exception
111067017	518197	02/03/2020	02/07/2020	846785	2,660.00	H LAMAR COMPANIES	Billboard Rental	2300-0251-902.000	Accommodations Tax	2,660.00	0 Not an Exception
19-000291-FH	517476	01/27/2020	01/30/2020	846414	850.00	LANCE HENDRICKSON	Conflict Attorney services	2600-2994-830.050	Indigent Defense Fund	850.00	3 Personal Services by Indiv
19-006397-FH	517478	01/27/2020	01/30/2020	846414	850.00	LANCE HENDRICKSON	Conflict Attorney services	2600-2994-830.050	Indigent Defense Fund	850.00	3 Personal Services by Indiv
18-003072-FH	517481	01/27/2020	01/30/2020	846414	50.00	LANCE HENDRICKSON	Conflict Attorney services	2600-2994-830.050	Indigent Defense Fund	50.00	3 Personal Services by Indiv
19-001549-FH	518420	02/04/2020	02/06/2020	846667	850.00	LANCE HENDRICKSON	Conflict Attorney services	2600-2994-830.050	Indigent Defense Fund	850.00	3 Personal Services by Indiv
19-003565-FH	517477	01/27/2020	01/30/2020	846414	850.00	LANCE HENDRICKSON	Conflict Attorney services	2600-2994-830.050	Indigent Defense Fund	850.00	3 Personal Services by Indiv
JPB559243.0131	518168	01/31/2020	02/03/2020	846553	49.80	JUROR	Juror 559243 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	37.50	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	12.30	
122319	516078	01/15/2020	01/30/2020	846415	22.74	LASHELLE MIKESELL	ExpRmb: Mileage December	2300-0251-863.000	Accommodations Tax	22.74	2 Employee Travel Reimb
01222020LE	517681	01/31/2020	01/28/2020	846306	12.20	WITNESS	Witness: State vs JS	1010-0229-825.010	Prosecutor	12.20	8AuthoritativeOrder/JdgeApprvl
01222020LH	517682	01/31/2020	01/28/2020	846307	31.20	WITNESS	Witness: State vs JS	1010-0229-825.010	Prosecutor	31.20	8AuthoritativeOrder/JdgeApprvl
01222020LM	517683	01/31/2020	01/28/2020	846308	6.36	WITNESS	Witness: State vs AG	1010-0229-825.010	Prosecutor	6.36	8AuthoritativeOrder/JdgeApprvl
JPB526545.0131	517157	01/27/2020	01/28/2020	846181	30.81	JUROR	Juror 526545 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	0.81	
JPB591500.0131	517209	01/27/2020	01/28/2020	846182	37.66	JUROR	Juror 591500 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	7.66	
1478	518243	02/03/2020	02/06/2020	846668	1,138.50	LAW OFFICE OF CRYSTAL MORGAN PLLC	Legal fees Oct 2019 - Jan 2020	5910-0552-829.000	Regional Water System	569.25	1 Co Board Specific Appr
								5910-0546-829.000	Regional Water System	569.25	
9307341749	518395	01/28/2020	02/06/2020	846669	1,347.45	LAWSON PRODUCTS	Paint, Nuts, Bead Sealer, etc.	5920-5030-778.000	Wastewater Management Ope	1,347.45	4 Discount Not Lost
JPB584904.0131	518164	01/31/2020	02/03/2020	846554	86.68	JUROR	Juror 584904 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	37.50	8AuthoritativeOrder/JdgeApprvl

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1910160		518052 01/31/2020	02/06/2020	846670	290.00	LEGAL PROCESS SERVICE INC	Process Service; 2019005851DP	1010-0131-822.030	Circuit Court	49.18	
fonsteinFeb2020		516920 01/23/2020	01/30/2020	846416	1,400.00	LENORE FONSTEIN LMSW	Investigations, Reviews & Home Studies	2150-0230-816.010	Family Court	290.00	5 Avoid Addl Cost
fonstein1219		516919 01/23/2020	01/30/2020	846416	177.25	LENORE FONSTEIN LMSW	Investigations, Reviews & Home Studies	1010-0148-802.000	Probate Court	1,400.00	3 Personal Services by Indiv
JPB534933.0131		517189 01/27/2020	01/28/2020	846183	187.74	JUROR	Juror 534933 Dates 01/14/2020-01/17/2020	1010-0148-863.000	Probate Court	177.25	3 Personal Services by Indiv
								1010-0131-822.010	Circuit Court	165.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	22.74	
JPB559669.0131		517155 01/27/2020	01/28/2020	846184	36.38	JUROR	Juror 559669 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	6.38	
JPB569672.0136		517087 01/24/2020	01/28/2020	846270	22.19	JUROR	Juror 569672 Date 01/23/2020	1010-0136-822.030	District Court	7.19	8AuthoritativeOrder/JdgeAprvl
								1010-0136-822.010	District Court	15.00	
JPB562826.0131		517289 01/27/2020	01/28/2020	846185	6.15	JUROR	Juror 562826 Date 01/14/2020	1010-0131-822.030	Circuit Court	6.15	8AuthoritativeOrder/JdgeAprvl
TO-R234396		517527 02/06/2020	02/06/2020	846671	26.93	Linda Vandermolen	2018 Tax Overpayment Parcel # 41-150-005-0005-00	7010-0000-208.000	Accounts Payable-Customer	26.93	7 Not AP(Payroll/Pass Through)
Jan 2020		516918 01/21/2020	01/30/2020	846417	99.55	LINDA WHALEN	Musk Co Board of Canvassers Annual Mtg	1010-0191-707.000	Elections	99.55	3 Personal Services by Indiv
01272020LG		518215 02/03/2020	02/03/2020	846520	7.36	WITNESS	Witness: State vs MJ	1010-0229-825.010	Prosecutor	7.36	8AuthoritativeOrder/JdgeAprvl
JPB543607.0131		517300 01/27/2020	01/28/2020	846186	48.56	JUROR	Juror 543607 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	18.56	
012020-76988		518415 02/04/2020	02/06/2020	846672	2,500.00	LINDSEY R MILLER	Contract Attorney services 01/2020	2600-2994-830.060	Indigent Defense Fund	500.00	1 Co Board Specific Appr
								2600-2994-830.070	Indigent Defense Fund	2,000.00	
JPB560646.0136		517082 01/24/2020	01/28/2020	846271	20.92	JUROR	Juror 560646 Date 01/23/2020	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeAprvl
								1010-0136-822.030	District Court	5.92	
JPB585633.0131		517291 01/27/2020	01/28/2020	846187	140.03	JUROR	Juror 585633 Dates 01/22/2020-01/24/2020	1010-0131-822.010	Circuit Court	127.50	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	12.53	
JPB534683.0131		517277 01/27/2020	01/28/2020	846188	39.16	JUROR	Juror 534683 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	9.16	
01212020LG		517684 01/31/2020	01/28/2020	846309	13.10	WITNESS	Witness: State vs SAT	1010-0229-825.010	Prosecutor	13.10	8AuthoritativeOrder/JdgeAprvl
01232020LM		517685 01/31/2020	01/28/2020	846310	8.10	WITNESS	Witness: State vs WC	1010-0229-825.010	Prosecutor	8.10	8AuthoritativeOrder/JdgeAprvl
01222020MB		517686 01/31/2020	01/28/2020	846311	7.62	WITNESS	Witness: State vs NB	1010-0229-825.010	Prosecutor	7.62	8AuthoritativeOrder/JdgeAprvl
01232020		517001 01/24/2020	02/06/2020	846755	350.00	MALMC	MALMC Membership for 2020	1010-0226-807.000	Human Resources	350.00	0 Not an Exception
01152020		516281 01/16/2020	01/30/2020	846418	189.18	MANDA MITTEER	ExpReimb misc mileage	2600-2994-863.000	Indigent Defense Fund	189.18	2 Employee Travel Reimb
JPB530351.0131		518156 01/31/2020	02/03/2020	846555	24.51	JUROR	Juror 530351 Dates 01/29/2020-01/29/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	9.51	
JPB526344.0131		517324 01/27/2020	01/28/2020	846189	16.62	JUROR	Juror 526344 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	1.62	
Mileage 12/12/19		516954 01/23/2020	01/30/2020	846419	16.24	MARIA A LAWSON	expreimb-mileage-12/19-12/12/19	2220-7133-863.000	HealthWest	16.24	2 Employee Travel Reimb
01232020MW		517687 01/31/2020	01/28/2020	846312	7.22	WITNESS	Witness: State vs EAD	1010-0229-825.010	Prosecutor	7.22	8AuthoritativeOrder/JdgeAprvl
JPB583413.0136		517079 01/24/2020	01/28/2020	846272	19.87	JUROR	Juror 583413 Date 01/23/2020	1010-0136-822.030	District Court	4.87	8AuthoritativeOrder/JdgeAprvl
								1010-0136-822.010	District Court	15.00	
JPB524861.0131		517241 01/27/2020	01/28/2020	846190	36.84	JUROR	Juror 524861 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	6.84	
2019-000130-MI-1		516922 01/23/2020	01/30/2020	846420	55.00	MARK J CRAIG	Professional legal services	1010-0148-802.000	Probate Court	55.00	3 Personal Services by Indiv
JPB526309.0136		517081 01/24/2020	01/28/2020	846273	92.63	JUROR	Juror 526309 Dates 01/23/2020-01/24/2020	1010-0136-822.010	District Court	75.00	8AuthoritativeOrder/JdgeAprvl
								1010-0136-822.030	District Court	17.63	
Jan 2020		516917 01/21/2020	01/30/2020	846421	90.47	MARVIN A NASH, SR	Muskegon Co Jury Board Meeting	1010-0145-706.000	Jury Commission	90.47	3 Personal Services by Indiv
JPB585002.0131		518159 01/31/2020	02/03/2020	846556	79.95	JUROR	Juror 585002 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	60.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	19.95	
01282020MECB		518216 02/03/2020	02/03/2020	846521	6.38	WITNESS	Witness: State vs TS	1010-0229-825.010	Prosecutor	6.38	8AuthoritativeOrder/JdgeAprvl
French 1/22/20		518071 01/31/2020	02/06/2020	846673	155.21	MARY JO FRENCH	MJF-Mileage for MJDA Conf	1010-0000-066.000	Due from Employees	(1.70)	2 Employee Travel Reimb
								2920-0662-871.000	Child Care Fund	6.42	
								2920-0660-871.000	Child Care Fund	2.14	
								2920-0662-863.000	Child Care Fund	111.26	
								2920-0660-863.000	Child Care Fund	37.09	
JPB569674.0131		517301 01/27/2020	01/28/2020	846191	21.38	JUROR	Juror 569674 Date 01/22/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	6.38	
Pay App#2		517596 01/28/2020	01/30/2020	846422	14,991.00	MCCORMICK SAND INC	Furman Drain Maintenance	8010-8236-801.000	Drain Fund	14,991.00	8AuthoritativeOrder/JdgeAprvl
Pay App 2 - C1		516974 01/23/2020	01/30/2020	846422	206,541.90	MCCORMICK SAND INC	Ribe Drain Contract #1	8010-8450-801.000	Drain Fund	206,541.90	8AuthoritativeOrder/JdgeAprvl
012020-13541		518416 02/04/2020	02/06/2020	846674	1,583.33	MCCROSKEY LAW, PLC	Contract Attorney services 01/2020	2600-2994-830.070	Indigent Defense Fund	1,583.33	1 Co Board Specific Appr
JPB584463.0131		517176 01/27/2020	01/28/2020	846192	21.96	JUROR	Juror 584463 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	6.96	
205007		518121 01/31/2020	02/06/2020	846675	111.71	Medicare Part B	Overpayment T.H	2220-0000-041.320	HealthWest	111.71	7 Not AP(Payroll/Pass Through)
S4636110.001		518271 02/03/2020	02/06/2020	846676	28.36	MEDLER ELECTRIC COMPANY	Electrical supplies	1010-0265-931.050	Michael E. Kobza Hall of Justice	28.65	5 Avoid Addl Cost
								1010-0265-931.050	Michael E. Kobza Hall of Justice	(0.29)	
767004-22		517720 01/28/2020	02/06/2020	846756	H 412.08	MEEKHOF TIRE SALES & SERVICE INC	Equipment #50 Left Rear Tire Repair	5710-0526-936.000	Solid Waste Management	412.08	0 Not an Exception
768951-88		518326 02/04/2020	02/06/2020	846756	H 852.50	MEEKHOF TIRE SALES & SERVICE INC	Tire Repair Hook Truck 79	5710-0526-936.000	Solid Waste Management	852.50	0 Not an Exception
765249-11		517062 01/24/2020	02/06/2020	846756	H 320.00	MEEKHOF TIRE SALES & SERVICE INC	Left rear tire repair - Equip #50	5710-0526-939.000	Solid Waste Management	320.00	0 Not an Exception
768223-81		518196 02/03/2020	02/06/2020	846756	H 568.64	MEEKHOF TIRE SALES & SERVICE INC	Tire Repair Equipment #50 Left Rear	5710-0526-936.000	Solid Waste Management	568.64	0 Not an Exception
JPB596972.0131		517269 01/27/2020	01/28/2020	846193	42.06	JUROR	Juror 596972 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
								1010-0131-822.030	Circuit Court	12.06	
01282020MW		518217 02/03/2020	02/03/2020	846522	7.76	WITNESS	Witness: State vs KLS	1010-0229-825.010	Prosecutor	7.76	8AuthoritativeOrder/JdgeAprvl

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INVOICE #	REF #	POST DATE	DATE PAID	PAID BY CHK #	H=Held Check	AMOUNT	VENDOR	DESCRIPTION	FUND-DEPT-ACCT	FUND OR GF DEPT	GL AMOUNT	EXCEPTION RULE
46810	518354	01/29/2020	02/06/2020	846677		5.97	MENARDS	Adhesive remove	5810-0536-777.000	Airport	5.97	5 Avoid Addl Cost
45860	517644	01/16/2020	01/30/2020	846423		27.02	MENARDS	PVC Pipe, tee, primer, valve	5810-0536-777.000	Airport	27.02	5 Avoid Addl Cost
45905	517645	01/16/2020	01/30/2020	846423		15.31	MENARDS	Brush & tape	5810-0536-777.000	Airport	15.31	5 Avoid Addl Cost
44270	517643	12/23/2019	01/30/2020	846423		12.94	MENARDS	Casters	5810-0536-777.000	Airport	12.94	5 Avoid Addl Cost
46231	517646	01/21/2020	01/30/2020	846423		71.62	MENARDS	Wipes/rock salt/paper towels/bags/bleach/strap	5810-0536-777.000	Airport	71.62	5 Avoid Addl Cost
7014125051	516911	01/22/2020	01/30/2020	846424		2,204.98	MERCCK SHARP & DOHME CORP	Drugs & Pharmaceuticals	2210-6710-741.000	Public Health	2,204.98	1 Co Board Specific Appr
December 19 Claims	517383	01/27/2020	01/30/2020	846425		27,722.00	MERCY HEALTH PARTNERS	Substance Use Disorder Services	2220-7063-801.166	HealthWest	27,722.00	1 Co Board Specific Appr
EOB 15328	516951	01/23/2020	01/30/2020	846426		6,846.00	MERCY HEALTH PARTNERS - HACKLEY CAM	Inpatient Care Services	2220-7073-802.050	HealthWest	6,846.00	1 Co Board Specific Appr
EOB 15349	517423	01/27/2020	01/30/2020	846426		7,824.00	MERCY HEALTH PARTNERS - HACKLEY CAM	Inpatient Care Services	2220-7073-802.050	HealthWest	7,824.00	1 Co Board Specific Appr
EOB 15334	517408	01/27/2020	01/30/2020	846426		1,364.00	MERCY HEALTH PARTNERS - HACKLEY CAM	Inpatient Care Services	2220-7073-802.030	HealthWest	1,364.00	1 Co Board Specific Appr
EOB 15350	517427	01/27/2020	01/30/2020	846426		15,648.00	MERCY HEALTH PARTNERS - HACKLEY CAM	Inpatient Care Services	2220-7073-802.050	HealthWest	15,648.00	1 Co Board Specific Appr
204112	518123	01/31/2020	02/06/2020	846678		3.12	MERIDIAN HEALTH PLAN MICHIGAN	Overpayment K.G., A. M., E.C.	2220-0000-041.320	HealthWest	3.12	7 Not AP(Payroll/Pass Through)
111696	518391	02/04/2020	02/06/2020	846757	H	2,052.35	METROPOLITAN FORMS & SYSTEMS, INC.	MCDC101 Dispositions	1010-0136-729.000	District Court	2,052.35	0 Not an Exception
MACCA AR FY20	517030	01/24/2020	02/06/2020	846758	H	75.00	MI ASSOCIATION/CIRCUIT CT ADMIN	MACCA Dues; Alisha Riedl; FY20	1010-0131-807.000	Circuit Court	75.00	0 Not an Exception
MACCA SV FY20	517029	01/24/2020	02/06/2020	846758	H	75.00	MI ASSOCIATION/CIRCUIT CT ADMIN	MACCA Dues; Sandra Vanderhyde; FY20	1010-0131-807.000	Circuit Court	75.00	0 Not an Exception
202010055	517539	01/24/2020	01/30/2020	846427		28,334.00	MI TRANSIT POOL-LIABILITY TRUST FND	12/1/19-11/30/20 Transit Pool - Liability Trust Fund	5880-0587-912.210	Muskegon Area Transit System	28,334.00	1 Co Board Specific Appr
JPB574247.0131	517328	01/27/2020	01/28/2020	846194		38.20	JUROR	Juror 574247 Date 01/14/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl
											23.20	
01232020MJ	517688	01/31/2020	01/28/2020	846313		6.96	WITNESS	Witness: State vs JH	1010-0229-825.010	Prosecutor	6.96	8AuthoritativeOrder/JdgeApprvl
JPB559527.0131	517214	01/27/2020	01/28/2020	846195		61.67	JUROR	Juror 559527 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
											31.67	
JPB583104.0131	517316	01/27/2020	01/28/2020	846196		40.79	JUROR	Juror 583104 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
											10.79	
01212020ML	517689	01/31/2020	01/28/2020	846314		7.32	WITNESS	Witness: State vs NJDT	1010-0229-825.010	Prosecutor	7.32	8AuthoritativeOrder/JdgeApprvl
JPB527104.0131	518151	01/31/2020	02/03/2020	846557		48.64	JUROR	Juror 527104 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	37.50	8AuthoritativeOrder/JdgeApprvl
											11.14	
JPB577718.0131	517297	01/27/2020	01/28/2020	846197		17.67	JUROR	Juror 577718 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl
											2.67	
JPB557436.0131	518140	01/31/2020	02/03/2020	846558		23.35	JUROR	Juror 557436 Date 01/28/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl
											8.35	
JPB559172.0131	517287	01/27/2020	01/28/2020	846198		65.10	JUROR	Juror 559172 Dates 01/21/2020-01/22/2020	1010-0131-822.010	Circuit Court	60.00	8AuthoritativeOrder/JdgeApprvl
											5.10	
9143	517107	01/27/2020	01/30/2020	846428		16.45	MICHELLE MCKEE CSR	Transcripts; 18005844FC	1010-0131-821.000	Circuit Court	16.45	8AuthoritativeOrder/JdgeApprvl
9136	517028	01/24/2020	01/30/2020	846428		126.90	MICHELLE MCKEE CSR	Transcripts 19002280FH	1010-0131-821.000	Circuit Court	126.90	8AuthoritativeOrder/JdgeApprvl
JPB558819.0131	517285	01/27/2020	01/28/2020	846199		48.79	JUROR	Juror 558819 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
											18.79	
SD10652463	517050	01/24/2020	01/30/2020	846429		2,191.46	MICHIGAN CAT	Repair Engine Cooling System Equipment #50	5710-0526-939.000	Solid Waste Management	2,191.46	1 Co Board Specific Appr
SD10687871	517052	01/24/2020	01/30/2020	846429		546.46	MICHIGAN CAT	Repair Transmission Equipment # 59	5710-0526-939.000	Solid Waste Management	546.46	1 Co Board Specific Appr
SD10603305	518312	02/04/2020	02/06/2020	846679		1,460.24	MICHIGAN CAT	500 HR Maintenance Equip #64	5710-0526-939.000	Solid Waste Management	1,460.24	1 Co Board Specific Appr
SD10687851	517051	01/24/2020	01/30/2020	846429		895.05	MICHIGAN CAT	Repair Fuel System Equipment #64	5710-0526-939.000	Solid Waste Management	895.05	1 Co Board Specific Appr
SD10608816	518311	02/04/2020	02/06/2020	846679		1,000.94	MICHIGAN CAT	250 HR Service Maintenance Equip#50	5710-0526-939.000	Solid Waste Management	1,000.94	1 Co Board Specific Appr
SD10719933	518199	02/03/2020	02/06/2020	846679		4,704.23	MICHIGAN CAT	Replace Engine Oil Pan Equipment #50	5710-0526-939.000	Solid Waste Management	4,704.23	1 Co Board Specific Appr
SD10731298	518313	02/04/2020	02/06/2020	846679		1,177.80	MICHIGAN CAT	Blade Repair Equip # 59	5710-0526-939.000	Solid Waste Management	1,177.80	1 Co Board Specific Appr
1528	517148	01/27/2020	02/06/2020	846759	H	225.00	MICHIGAN DISTRICT JUDGES ASSN	MDJA membership dues 2020 Judge Closz	1010-0136-807.000	District Court	225.00	0 Not an Exception
1424	517374	01/27/2020	02/06/2020	846759	H	225.00	MICHIGAN DISTRICT JUDGES ASSN	MDJA membrshp dues 2020-Judge Kostzrewa	1010-0136-807.000	District Court	225.00	0 Not an Exception
1400	517375	01/27/2020	02/06/2020	846759	H	225.00	MICHIGAN DISTRICT JUDGES ASSN	MDJA membrshp dues 2020-JudgeLadas Hoopes	1010-0136-807.000	District Court	225.00	0 Not an Exception
1465	517381	01/27/2020	02/06/2020	846759	H	225.00	MICHIGAN DISTRICT JUDGES ASSN	MDJA membership dues 2020-Judge Nolan	1010-0136-807.000	District Court	225.00	0 Not an Exception
551-553580	517727	01/30/2020	01/30/2020	846430		7,645.00	MICHIGAN STATE POLICE	Dec 2019 CPL New Applications	7010-0000-228.164	Pistol Permits-New Apps-MSP	3,774.00	7 Not AP(Payroll/Pass Through)
											3,871.00	
551-552381	517725	01/30/2020	01/30/2020	846430		8,341.00	MICHIGAN STATE POLICE	Nov 2019 CPL New Applications	7010-0000-228.164	Pistol Permits-New Apps-MSP	3,996.00	7 Not AP(Payroll/Pass Through)
											4,345.00	
01222020MB	517690	01/31/2020	01/28/2020	846315		7.16	WITNESS	Witness: State vs KG	1010-0229-825.010	Prosecutor	7.16	8AuthoritativeOrder/JdgeApprvl
EOB 15335	517561	01/28/2020	02/06/2020	846760	H	25,987.50	MIDMICHIGAN MEDICAL CENTER GRATIOT	Single Case Agreement for L. Prieto	2220-7073-802.050	HealthWest	25,987.50	0 Not an Exception
01282020MR	518218	02/03/2020	02/03/2020	846523		7.20	WITNESS	Witness: State vs MS	1010-0229-825.010	Prosecutor	7.20	8AuthoritativeOrder/JdgeApprvl
1466252	518339	02/04/2020	02/06/2020	846680		215.80	MILLER CANFIELD PADDOCK & STONE PLC	Norris Creek Drain Note	8010-8382-997.200	Drain Fund	215.80	8AuthoritativeOrder/JdgeApprvl
1466251	518337	02/04/2020	02/06/2020	846680		200.00	MILLER CANFIELD PADDOCK & STONE PLC	Montague Drain Note	8010-8372-997.200	Drain Fund	200.00	8AuthoritativeOrder/JdgeApprvl
1466255	518358	02/04/2020	02/06/2020	846680		27,384.00	MILLER CANFIELD PADDOCK & STONE PLC	Ribe Drain Bond - attorney/legal fees	8010-8450-997.200	Drain Fund	26,700.00	8AuthoritativeOrder/JdgeApprvl
											684.00	
EOB 15244-15246	517010	01/24/2020	01/30/2020	846431		60,897.47	MOKA CORPORATION	Skill building, Supported Employment	2220-7156-801.103	HealthWest	14,194.70	1 Co Board Specific Appr
											46,702.77	
EOB 15366	517529	01/27/2020	01/30/2020	846431		11,284.93	MOKA CORPORATION	Supported Employment & In-home living support	2220-7157-801.179	HealthWest	11,284.93	1 Co Board Specific Appr
200056	518120	01/31/2020	02/06/2020	846681		7.29	MOLINA HEALTHCARE OF MICHIGAN, INC	Mental Health Serv Voc/Residential services	2220-7347-801.110	HealthWest	7.29	7 Not AP(Payroll/Pass Through)
JPB522711.0131	517323	01/27/2020	01/28/2020	846200		24.74	JUROR	Overpayment J.L. & A.B.	2220-0000-041.320	HealthWest	15.00	8AuthoritativeOrder/JdgeApprvl
											9.74	
01222020MC	517691	01/31/2020	01/28/2020	846316		7.62	WITNESS	Witness: State vs MS	1010-0229-825.010	Prosecutor	7.62	8AuthoritativeOrder/JdgeApprvl
1031419	517535	01/27/2020	01/30/2020	846432		2,700.72	MONTCALM CARE NETWORK	Overpayment R. A.	2220-0000-041.320	HealthWest	2,700.72	7 Not AP(Payroll/Pass Through)
EOB 15352	517438	01/27/2020	01/30/2020	846432		54.43	MONTCALM CARE NETWORK	Psychiatric Services for CMH Consumers	2220-7160-801.000	HealthWest	54.43	1 Co Board Specific Appr
EOB 15392	518290	02/03/2020	02/06/2020	846682		12,968.85	MOONYEEN LINCOLN	Specialized Residential Services	2220-7347-801.110	HealthWest	12,968.85	1 Co Board Specific Appr

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W04001286-1	517569	01/28/2020	02/06/2020	846761	H	128.34	MORRISON INDUSTRIAL EQUIPMENT	Fork Lift Repairs	5880-0591-936.000	Muskegon Area Transit System	128.34	0 Not an Exception
HS012020	516929	01/23/2020	02/06/2020	846762	H	100.00	MPJRA	Membership-H Starr	1010-0148-807.000	Probate Court	100.00	0 Not an Exception
CLM012020	516931	01/23/2020	02/06/2020	846762	H	100.00	MPJRA	Membership-C Monette	1010-0148-807.000	Probate Court	100.00	0 Not an Exception
12024	518127	01/31/2020	02/06/2020	846683		4,800.00	MUSKEGON AREA INTERMEDIATE SCHOOL D	Internet Bandwith for Angell/Mclaughlin/HUB yr 4	2220-many-801.000	HealthWest	4,800.00	1 Co Board Specific Appr
2000000135	516905	01/22/2020	01/30/2020	846433		21,209.21	MUSKEGON CENTRAL DISPATCH 9-1-1	Central Dispatch Fees 02/20	1010-0301-806.020	Sheriff Operations	21,209.21	1 Co Board Specific Appr
12202019	518452	02/05/2020	02/06/2020	846763	H	500.00	MUSKEGON COMMUNITY COLLEGE	MLK Breakfast Tables -Board of Commissioners	1010-0101-864.000	Board of Commissioners	250.00	0 Not an Exception
								MLK Breakfast Tables -Administration	1010-0171-864.000	Administration	250.00	
19-207177-FY(1)	518424	02/04/2020	02/06/2020	846764	H	425.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.040	Indigent Defense Fund	425.00	0 Not an Exception
20-207571-FY(1)	518427	02/04/2020	02/06/2020	846764	H	425.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.040	Indigent Defense Fund	425.00	0 Not an Exception
19-206132-SM	518430	02/04/2020	02/06/2020	846764	H	175.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.040	Indigent Defense Fund	175.00	0 Not an Exception
19-200526-SM	517414	01/27/2020	02/06/2020	846764	H	175.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.040	Indigent Defense Fund	175.00	0 Not an Exception
19-003701-FH(1)	517422	01/27/2020	02/06/2020	846764	H	425.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.050	Indigent Defense Fund	425.00	0 Not an Exception
20-207058-FY(1)	517428	01/27/2020	02/06/2020	846764	H	425.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.040	Indigent Defense Fund	425.00	0 Not an Exception
19-005215-FH(2)	517434	01/27/2020	02/06/2020	846764	H	425.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.050	Indigent Defense Fund	425.00	0 Not an Exception
19-199572-FY(2)	517442	01/27/2020	02/06/2020	846764	H	425.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.040	Indigent Defense Fund	425.00	0 Not an Exception
19-205672-SM	517416	01/27/2020	02/06/2020	846764	H	175.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.040	Indigent Defense Fund	175.00	0 Not an Exception
19-206754-FY	517419	01/27/2020	02/06/2020	846764	H	425.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.040	Indigent Defense Fund	425.00	0 Not an Exception
20-207177-FY(1)	517430	01/27/2020	02/06/2020	846764	H	425.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.040	Indigent Defense Fund	425.00	0 Not an Exception
19-005208-FH(2)	517433	01/27/2020	02/06/2020	846764	H	425.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.050	Indigent Defense Fund	425.00	0 Not an Exception
19-204456-FY(2)	517436	01/27/2020	02/06/2020	846764	H	425.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.040	Indigent Defense Fund	425.00	0 Not an Exception
19-206870-FY(1)	518426	02/04/2020	02/06/2020	846764	H	425.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.040	Indigent Defense Fund	425.00	0 Not an Exception
18-196553-OT	518429	02/04/2020	02/06/2020	846764	H	175.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.040	Indigent Defense Fund	175.00	0 Not an Exception
19-206763-SM	518432	02/04/2020	02/06/2020	846764	H	175.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.040	Indigent Defense Fund	175.00	0 Not an Exception
18-197881-SM	517412	01/27/2020	02/06/2020	846764	H	175.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.040	Indigent Defense Fund	175.00	0 Not an Exception
19-205498-OM	517415	01/27/2020	02/06/2020	846764	H	175.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.040	Indigent Defense Fund	175.00	0 Not an Exception
19-199417-FY(3)	517418	01/27/2020	02/06/2020	846764	H	410.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.040	Indigent Defense Fund	410.00	0 Not an Exception
19-004708-FH(2)	517424	01/27/2020	02/06/2020	846764	H	425.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.050	Indigent Defense Fund	425.00	0 Not an Exception
19-200267-FY(2)	517441	01/27/2020	02/06/2020	846764	H	425.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.040	Indigent Defense Fund	425.00	0 Not an Exception
18-006584-FH(2)	518423	02/04/2020	02/06/2020	846764	H	437.61	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.050	Indigent Defense Fund	437.61	0 Not an Exception
19-199880-SM	518431	02/04/2020	02/06/2020	846764	H	175.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.040	Indigent Defense Fund	175.00	0 Not an Exception
19-005553-FC(1)	518425	02/04/2020	02/06/2020	846764	H	425.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.050	Indigent Defense Fund	425.00	0 Not an Exception
19-002707-FH(2)	518428	02/04/2020	02/06/2020	846764	H	425.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.050	Indigent Defense Fund	425.00	0 Not an Exception
19-202804-SM	517417	01/27/2020	02/06/2020	846764	H	175.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.040	Indigent Defense Fund	175.00	0 Not an Exception
20-207220-FY(1)	517420	01/27/2020	02/06/2020	846764	H	425.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.040	Indigent Defense Fund	425.00	0 Not an Exception
19-004837-FC(1)	517426	01/27/2020	02/06/2020	846764	H	425.00	MUSKEGON COMMUNITY LEGAL	Conflict Attorney services	2600-2994-830.050	Indigent Defense Fund	425.00	0 Not an Exception
13137	518351	02/04/2020	02/07/2020	846790		5,471.15	MUSKEGON CONSERVATION DISTRICT	Muskegon storm water Phase II (10/1-12/31/19)	2823-2823-802.000	Muskegon Area Stormwater Ct	5,471.15	1 Co Board Specific Appr
02-018178-DS	517736	01/30/2020	01/30/2020	846434		500.00	MUSKEGON COUNTY FRIEND OF THE COURT	Refund Net Bond to 3rd Party Payer	7010-0000-265.002	Circuit Court Records - Cash Bo	500.00	7 Not AP(Payroll/Pass Through)
31866	516940	01/23/2020	01/30/2020	846435		83.75	MUSKEGON FIRE EQUIPMENT COMPANY	Fire Extinguisher Inspection	2220-many-931.000	HealthWest	83.75	1 Co Board Specific Appr
MUSK TWP 01/30/20	518133	02/03/2020	02/06/2020	846684		15,172.76	MUSKEGON TOWNSHIP TREASURER	Sewer reimbursement 1/24/2020 - 1/30/2020	5910-0000-226.012	Regional Water System	15,172.76	7 Not AP(Payroll/Pass Through)
MUSK TWP 1/23/20	517098	01/27/2020	01/30/2020	846436		21,135.23	MUSKEGON TOWNSHIP TREASURER	Sewer reimbursement 1/17/2020 - 1/23/2020	5910-0000-226.012	Regional Water System	21,135.23	7 Not AP(Payroll/Pass Through)
JPB584699.0131	517180	01/27/2020	01/28/2020	846201		39.28	JUROR	Juror 584699 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	9.28	
JPB511273.0131	517307	01/27/2020	01/28/2020	846202		39.28	JUROR	Juror 511273 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	9.28	
01-2020	518421	02/04/2020	02/06/2020	846765	H	65.39	NATIONAL INVESTIGATIONS & RECOVERY	Subpoena service fees	2600-2994-830.050	Indigent Defense Fund	65.39	0 Not an Exception
EOB 15320	517005	01/24/2020	01/30/2020	846437		495.18	NEWAYGO COUNTY CMH	Psychiatric Services for CMH Consumers	2220-7160-801.000	HealthWest	495.18	1 Co Board Specific Appr
12083832-00	517024	01/24/2020	01/30/2020	846438		764.00	NICHOLS PAPER COMPANY	Janitorial supplies	1010-0351-776.000	Sheriff Jail	764.00	1 Co Board Specific Appr
12085988-00	518347	02/04/2020	02/06/2020	846685		1,046.04	NICHOLS PAPER COMPANY	Janitorial supplies	1010-0351-776.000	Sheriff Jail	1,046.04	1 Co Board Specific Appr
12082473-00	517850	01/30/2020	02/06/2020	846685		733.16	NICHOLS PAPER COMPANY	Janitorial supplies	6340-0249-776.000	Bldg 1-Facilities Management	733.16	5 Avoid Addl Cost
01222020ND	517692	01/31/2020	01/28/2020	846317		6.54	WITNESS	Witness: State vs JMP	1010-0229-825.010	Prosecutor	6.54	8AuthoritativeOrder/JdgeApprvl
195	517361	01/27/2020	01/30/2020	846439		16,298.63	NO MORE SIDELINES	Oct-19 Recreational & skill building svc/rentalsSpace	2220-7319-941.000	HealthWest	16,298.63	1 Co Board Specific Appr
JPB545089.0131	517327	01/27/2020	01/28/2020	846203		32.55	JUROR	Juror 545089 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	2.55	
JPB557389.0131	517254	01/27/2020	01/28/2020	846204		50.88	JUROR	Juror 557389 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	20.88	
125088	518361	01/22/2020	02/06/2020	846766	H	540.00	NORTHSIDE HEATING AND COOLING	Repairs to boilers 1 & 2/HGR #5	5810-0541-931.050	Airport	540.00	0 Not an Exception
14743	517651	01/27/2020	02/06/2020	846766	H	9,300.00	NORTHSIDE HEATING AND COOLING	Furnish & install boiler & pumps	5810-0539-931.050	Airport	9,300.00	0 Not an Exception
124847	517653	01/09/2020	02/06/2020	846766	H	360.00	NORTHSIDE HEATING AND COOLING	Repairs to boiler in HGR #5	5810-0541-931.050	Airport	360.00	0 Not an Exception
2007-36346-NA	517472	01/27/2020	01/30/2020	846440		50.00	NYCOLLE LYNN SCHINDLBECK	Conflict Attorney services	2600-2994-729.000	Indigent Defense Fund	50.00	3 Personal Services by Indiv
12312019	516941	01/23/2020	01/30/2020	846441		4,244.50	OAR OTTAGAN ADDICTIONS RECOVERY	Substance Use Disorder (SUD) services	2220-7063-801.166	HealthWest	4,244.50	1 Co Board Specific Appr
343179	515114	01/13/2020	01/30/2020	846442		246.00	OPTUMINSIGHT	EDI Claims	2220-7706-801.000	HealthWest	246.00	1 Co Board Specific Appr
0001137370	516946	01/23/2020	01/30/2020	846443		205.50	OPTUMINSIGHT	Networkes Claims	2220-7706-801.000	HealthWest	205.50	1 Co Board Specific Appr
01212020OL	517693	01/31/2020	01/28/2020	846318		6.00	WITNESS	Witness: State vs NJDT	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl
JPB530033.0131	517319	01/27/2020	01/28/2020	846205		39.74	JUROR	Juror 530033 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	9.74	
JPB525278.0131	517321	01/27/2020	01/28/2020	846206		186.81	JUROR	Juror 525278 Dates 01/14/2020-01/17/2020	1010-0131-822.010	Circuit Court	165.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	21.81	
JPB595045.0136	517095	01/24/2020	01/28/2020	846274		18.71	JUROR	Juror 595045 Date 01/23/2020	1010-0136-822.030	District Court	3.71	8AuthoritativeOrder/JdgeApprvl

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								1010-0136-822.010	District Court	15.00	
JPB508322.0131	517193	01/27/2020	01/28/2020	846207	180.74	JUROR	Juror 508322 Dates 01/22/2020-01/24/2020	1010-0131-822.010	Circuit Court	127.50	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	53.24	
JPB553202.0131	518166	01/31/2020	02/03/2020	846559	54.67	JUROR	Juror 553202 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	37.50	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	17.17	
JPB593876.0131	517264	01/27/2020	01/28/2020	846208	43.92	JUROR	Juror 593876 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	13.92	
January 2020	516934	01/21/2020	01/30/2020	846444	82.30	PATRICIA CAMP	Musk Co Board of Canvassers Annual Mtg	1010-0191-707.000	Elections	82.30	3 Personal Services by Indiv
Jan 2020	516901	01/21/2020	01/30/2020	846444	82.30	PATRICIA CAMP	Muskegon Co Jury Board Meeting	1010-0145-706.000	Jury Commission	82.30	3 Personal Services by Indiv
Exp Reimb: PF	517112	01/27/2020	02/06/2020	846767	16.38	PATRICK A FINNEGAN	Exp Reimb: Jury meal for 01/24/20	1010-0136-822.020	District Court	16.38	0 Not an Exception
JPB597508.0136	517076	01/24/2020	01/28/2020	846275	95.42	JUROR	Juror 597508 Dates 01/23/2020-01/24/2020	1010-0136-822.010	District Court	75.00	8AuthoritativeOrder/JdgeApprvl
								1010-0136-822.030	District Court	20.42	
JPB528157.0131	517302	01/27/2020	01/28/2020	846209	16.51	JUROR	Juror 528157 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	1.51	
223810	517538	01/15/2020	01/30/2020	846445	412.50	PETRO TANK AND LINE TESTING LLC	Quarterly Fueling Site Inspection	5920-5050-936.000	Wastewater Management Ope	412.50	5 Avoid Addl Cost
223809	517721	01/28/2020	01/30/2020	846445	743.75	PETRO TANK AND LINE TESTING LLC	Annual UST Testing	5710-0526-818.000	Solid Waste Management	743.75	5 Avoid Addl Cost
1504854	517719	01/28/2020	01/30/2020	846446	7,710.18	PETROLEUM TRADERS CORPORATION	4000 GAL Diesel/1/27/20	5710-0526-772.010	Solid Waste Management	7,710.18	1 Co Board Specific Appr
1503462	517762	01/29/2020	02/06/2020	846686	15,617.98	PETROLEUM TRADERS CORPORATION	Diesel & unleaded fuel	5880-0587-772.010	Muskegon Area Transit System	15,617.98	1 Co Board Specific Appr
1503447	518367	01/23/2020	02/06/2020	846686	4,882.17	PETROLEUM TRADERS CORPORATION	2500.80 Gak diesel fuel	5810-0536-760.000	Airport	4,882.17	1 Co Board Specific Appr
1505441	517833	01/30/2020	02/06/2020	846686	1,312.10	PETROLEUM TRADERS CORPORATION	Diesel & unleaded fuel	5880-0587-760.000	Muskegon Area Transit System	1,312.10	1 Co Board Specific Appr
49108706	517932	01/31/2020	02/06/2020	846768	1,014.56	PFC PRODUCTS INC	Document folders	2560-2360-728.000	Deeds Automation Fund	1,014.56	0 Not an Exception
EOB 15251	518294	02/03/2020	02/06/2020	846687	1,067.20	PINE REST CHRISTIAN HOSPITAL	Community Inpatient Adult/Child	2220-7074-802.030	HealthWest	1,067.20	1 Co Board Specific Appr
EOB 15338	517440	01/27/2020	01/30/2020	846447	454.71	PINE REST CHRISTIAN HOSPITAL	Community Inpatient Adult/Child	2220-7074-802.050	HealthWest	454.71	1 Co Board Specific Appr
EOB 15243	518296	02/03/2020	02/06/2020	846687	965.00	PINE REST CHRISTIAN HOSPITAL	Community Inpatient Adult/Child	2220-7333-801.184	HealthWest	965.00	1 Co Board Specific Appr
EOB 12980 - CR	517447	01/27/2020	01/30/2020	846447	(1,340.00)	PINE REST CHRISTIAN HOSPITAL	Community Inpatient Adult/Child	2220-7073-802.030	HealthWest	(1,340.00)	1 Co Board Specific Appr
EOB 15339	517450	01/27/2020	01/30/2020	846447	1,364.00	PINE REST CHRISTIAN HOSPITAL	Community Inpatient Adult/Child	2220-7073-802.050	HealthWest	1,364.00	1 Co Board Specific Appr
PR Jan-20 Claims	518098	01/31/2020	02/06/2020	846687	10,206.40	PINE REST CHRISTIAN HOSPITAL	Substance Use Disorder Services	2220-7063-801.166	HealthWest	10,206.40	1 Co Board Specific Appr
EOB 15313	517830	01/30/2020	02/06/2020	846688	43,468.26	PIONEER RESOURCES INC	Rm & board, personal care, CLS, Rec Club, Autism	2220-7319-801.000	HealthWest	43,468.26	1 Co Board Specific Appr
EOB 15278	517818	01/30/2020	02/06/2020	846688	6,542.11	PIONEER RESOURCES INC	Rm & board, personal care, CLS, Rec Club, Autism	2220-7157-801.179	HealthWest	5,605.41	1 Co Board Specific Appr
								2220-7344-801.196	HealthWest	936.70	
PRS13433	517824	01/30/2020	02/06/2020	846688	4,707.04	PIONEER RESOURCES INC	Rm & board, personal care, CLS, Rec Club, Autism	2220-7325-801.000	HealthWest	3,012.51	1 Co Board Specific Appr
								2220-7320-801.000	HealthWest	1,365.04	
								2220-7040-801.000	HealthWest	329.49	
PRS13444	517832	01/30/2020	02/06/2020	846688	5,034.64	PIONEER RESOURCES INC	Rm & board, personal care, CLS, Rec Club, Autism	2220-7157-801.055	HealthWest	5,034.64	1 Co Board Specific Appr
EOB 15252	517817	01/30/2020	02/06/2020	846688	36,348.70	PIONEER RESOURCES INC	Rm & board, personal care, CLS, Rec Club, Autism	2220-7157-801.179	HealthWest	36,348.70	1 Co Board Specific Appr
EOB 15209	517820	01/30/2020	02/06/2020	846688	13,008.84	PIONEER RESOURCES INC	Rm & board, personal care, CLS, Rec Club, Autism	2220-7156-801.103	HealthWest	13,008.84	1 Co Board Specific Appr
EOB 15084 - 15093	517826	01/30/2020	02/06/2020	846688	6,635.78	PIONEER RESOURCES INC	Rm & board, personal care, CLS, Rec Club, Autism	2220-7157-801.179	HealthWest	5,906.14	1 Co Board Specific Appr
								2220-7344-801.196	HealthWest	729.64	
EOB 15260	517829	01/30/2020	02/06/2020	846688	13,626.05	PIONEER RESOURCES INC	Rm & board, personal care, CLS, Rec Club, Autism	2220-7157-801.179	HealthWest	13,626.05	1 Co Board Specific Appr
EOB 15259	517825	01/30/2020	02/06/2020	846688	211.68	PIONEER RESOURCES INC	Rm & board, personal care, CLS, Rec Club, Autism	2220-7156-801.105	HealthWest	211.68	1 Co Board Specific Appr
EOB 15330	517831	01/30/2020	02/06/2020	846688	64.56	PIONEER RESOURCES INC	Rm & board, personal care, CLS, Rec Club, Autism	2220-7156-801.103	HealthWest	64.56	1 Co Board Specific Appr
EOB 15322, 15331	517023	01/24/2020	01/30/2020	846448	8,366.40	PIONEER RESOURCES TRANSPORTATION	Transportation for CMH clients-Adult Vocational	2220-7155-860.000	HealthWest	67.20	1 Co Board Specific Appr
								2220-7156-860.000	HealthWest	8,299.20	
1219720211	517108	01/27/2020	01/30/2020	846449	2,025.96	PNC BANK	FOC Acct; Yearly service charge	2150-0142-810.000	Family Court	2,025.96	5 Avoid Addl Cost
JPB555035.0131	517273	01/27/2020	01/28/2020	846210	36.15	JUROR	Juror 555035 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	6.15	
I0000545794	517530	01/27/2020	01/30/2020	846450	6,564.90	PRECISION DATA PRODUCTS INC	HP Elitebook 840 G5 Core Laptops/docking stations	2220-many-729.010	HealthWest	6,564.90	1 Co Board Specific Appr
EOB 15374 - 15378	517905	01/30/2020	02/06/2020	846689	5,583.61	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7156-801.103	HealthWest	209.28	1 Co Board Specific Appr
								2220-7156-801.105	HealthWest	710.23	
								2220-7157-801.179	HealthWest	3,325.00	
								2220-7159-801.130	HealthWest	913.50	
								2220-7344-801.196	HealthWest	425.60	
EOB 15364	517925	01/30/2020	02/06/2020	846689	42.56	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7157-801.179	HealthWest	42.56	1 Co Board Specific Appr
EOB 15372	517892	01/30/2020	02/06/2020	846689	4,490.08	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7157-801.179	HealthWest	4,490.08	1 Co Board Specific Appr
EOB 15370	517900	01/30/2020	02/06/2020	846689	1,106.64	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7159-801.130	HealthWest	1,106.64	1 Co Board Specific Appr
EOB 15357	517920	01/30/2020	02/06/2020	846689	4,575.20	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7157-801.179	HealthWest	4,575.20	1 Co Board Specific Appr
EOB 15355	517923	01/30/2020	02/06/2020	846689	467.34	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7156-801.105	HealthWest	467.34	1 Co Board Specific Appr
EOB 15383 - 15386	518255	02/03/2020	02/06/2020	846689	1,809.12	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7156-801.105	HealthWest	194.64	1 Co Board Specific Appr
								2220-7157-801.179	HealthWest	1,239.56	
								2220-7159-801.130	HealthWest	146.16	
								2220-7344-801.196	HealthWest	228.76	
EOB 15280	517389	01/27/2020	01/30/2020	846451	196.84	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7344-801.196	HealthWest	196.84	1 Co Board Specific Appr
EOB 15281	517392	01/27/2020	01/30/2020	846451	104.64	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7156-801.103	HealthWest	104.64	1 Co Board Specific Appr
EOB 15282	517395	01/27/2020	01/30/2020	846451	574.20	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7159-801.130	HealthWest	574.20	1 Co Board Specific Appr
EOB 15283	517397	01/27/2020	01/30/2020	846451	432.68	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7156-801.105	HealthWest	432.68	1 Co Board Specific Appr
EOB 15389 - 15390	518288	02/03/2020	02/06/2020	846689	261.80	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7157-801.179	HealthWest	42.56	1 Co Board Specific Appr
								2220-7159-801.130	HealthWest	219.24	
EOB 15284	517919	01/30/2020	02/06/2020	846689	2,851.52	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7157-801.179	HealthWest	2,851.52	1 Co Board Specific Appr

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EOB 15354	517922	01/30/2020	02/06/2020	846689		209.28	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7156-801.103	HealthWest	209.28	1 Co Board Specific Appr
EOB 15368	517895	01/30/2020	02/06/2020	846689		244.72	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7344-801.196	HealthWest	244.72	1 Co Board Specific Appr
EOB 15369	517898	01/30/2020	02/06/2020	846689		209.28	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7156-801.103	HealthWest	209.28	1 Co Board Specific Appr
EOB 15371	517918	01/30/2020	02/06/2020	846689		445.02	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7156-801.105	HealthWest	445.02	1 Co Board Specific Appr
EOB 15353	517921	01/30/2020	02/06/2020	846689		436.24	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7344-801.196	HealthWest	436.24	1 Co Board Specific Appr
EOB 15356	517924	01/30/2020	02/06/2020	846689		903.06	PREFERRED EMPLOYMENT & LIVING	Human Services	2220-7159-801.130	HealthWest	903.06	1 Co Board Specific Appr
01222020PW	517694	01/31/2020	01/28/2020	846319		6.54	WITNESS	Witness: State vs JMP	1010-0229-825.010	Prosecutor	6.54	8AuthoritativeOrder/JdgeApprvl
10756	518178	02/03/2020	02/06/2020	846769	H	113.21	QONVERGE LLC	Renewal of Events Calendar Plugin for HW Website	2220-7068-801.000	HealthWest	113.21	0 Not an Exception
10654	518179	02/03/2020	02/06/2020	846769	H	1,440.00	QONVERGE LLC	Webhosting Healthwest.net & Myalliancesoc.org	2220-7068-801.000	HealthWest	1,440.00	0 Not an Exception
JPB538803.0131	517261	01/27/2020	01/28/2020	846211		24.63	JUROR	Juror 538803 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	9.63	
Mileage 1/18/20	516933	01/23/2020	01/30/2020	846452		105.00	RACHEL OVERKAMP	expreimb-mileage-12/27/19-1/18/20	2220-7324-863.000	HealthWest	105.00	2 Employee Travel Reimb
3182728	517519	01/27/2020	01/30/2020	846453		286.00	RADIOMETER AMERICA INC	Medical Supplies	2210-6413-743.000	Public Health	286.00	5 Avoid Addl Cost
Jan 2020	516902	01/21/2020	01/30/2020	846454		82.65	RANDY L HOFFMEYER	Muskegon Co Jury Board Meeting	1010-0145-706.000	Jury Commission	82.65	3 Personal Services by Indiv
144929	518298	02/03/2020	02/06/2020	846690		205.00	RAPID ROOTER PLUMBING	Portable restroom @ Heritage Landing	2300-0273-931.050	Accommodations Tax	205.00	5 Avoid Addl Cost
JPB519180.0131	517168	01/27/2020	01/28/2020	846212		34.29	JUROR	Juror 519180 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	4.29	
01282020RG	518226	02/03/2020	02/03/2020	846524		12.30	WITNESS	Witness: State vs DR	2600-2994-825.010	Indigent Defense Fund	12.30	8AuthoritativeOrder/JdgeApprvl
1/20/20-1/25/20	518441	02/05/2020	02/06/2020	846691		2,519.59	RECOVERY COOPERATIVE OF MUSKEGON	Recovery Center for persons with mental illness	2220-7158-801.116	HealthWest	2,519.59	1 Co Board Specific Appr
1/20/20 - 1/25/20	517716	01/28/2020	01/30/2020	846455		2,316.67	RECOVERY COOPERATIVE OF MUSKEGON	Recovery Center for persons with mental illness	2220-7158-801.116	HealthWest	2,316.67	1 Co Board Specific Appr
216610	517129	01/27/2020	01/30/2020	846456		43.50	RECYCLING SERVICES, INC.	Recycling Fees	2210-many-808.130	Public Health	43.50	1 Co Board Specific Appr
216612	517938	02/06/2020	02/06/2020	846693		30.00	RECYCLING SERVICES, INC.	Bulk Shred - Clerk Jan	1010-0215-801.000	County Clerk	15.00	1 Co Board Specific Appr
									1010-0216-801.000	Circuit Court Records	15.00	
212476	517933	02/06/2020	02/06/2020	846692		30.00	RECYCLING SERVICES, INC.	Bulk Shred - Clerk Dec	1010-0215-801.000	County Clerk	15.00	1 Co Board Specific Appr
									1010-0216-801.000	Circuit Court Records	15.00	
706652	517032	01/24/2020	01/30/2020	846457		3,970.00	REDWOOD TOXICOLOGY LABORATORY	Recover Ct; Drug Test Kits	1172-1371-740.000	Adult Drug Treatment Court	3,970.00	8AuthoritativeOrder/JdgeApprvl
RR556958	514475	01/30/2020	01/30/2020	846458		28,440.00	REHMANN LLC	Progress Billing #2 - 9/30/19 Audit	1010-0201-828.000	Accounting	28,440.00	1 Co Board Specific Appr
50301201	517568	01/28/2020	01/30/2020	846459		1,050.00	RELIANCE COMMUNITY CARE PARTNERS	OBRA Assessments	2220-7705-801.000	HealthWest	1,050.00	1 Co Board Specific Appr
2020JAN	517797	01/30/2020	02/06/2020	846694		13,222.82	RELIANCE STANDARD LIFE INSURANCE CO	01/2020 Life/AD&D Insurance	6770-0208-910.300	Insurance	8,143.20	1 Co Board Specific Appr
									6770-0211-910.400	Insurance	5,079.62	
13020	517910	01/30/2020	02/06/2020	846695		18,294.40	RESERVE ACCOUNT - PITNEY BOWES	Postal December 30 - January 30 2020	6330-0234-730.010	Office Services	18,294.40	1 Co Board Specific Appr
Mileage 12/26/19	516947	01/23/2020	01/30/2020	846460		29.29	RHONDA M MCPHERSON	expreimb-mileage-12/2/19-12/26/19	2220-7133-863.000	HealthWest	29.29	2 Employee Travel Reimb
JPB538058.0131	517192	01/27/2020	01/28/2020	846213		244.34	JUROR	Juror 538058 Dates 01/14/2020-01/17/2020	1010-0131-822.010	Circuit Court	165.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	79.34	
TO-R234067	516932	01/30/2020	01/30/2020	846461		6.94	Richard or Nancy Pennak	2018 Tax Overpayment - Parcel #24-611-000-0383-00	7010-0000-208.000	Accounts Payable-Customer	6.94	7 Not AP(Payroll/Pass Through)
01272020RS	518219	02/03/2020	02/03/2020	846525		7.30	WITNESS	Witness: State vs JC	1010-0229-825.010	Prosecutor	7.30	8AuthoritativeOrder/JdgeApprvl
9300472	518368	01/27/2020	02/06/2020	846696		189.00	RMS DISPOSAL INC	Waste removal services 01/2020	5810-0536-808.000	Airport	189.00	5 Avoid Addl Cost
JPB592274.0131	517237	01/27/2020	01/28/2020	846214		37.31	JUROR	Juror 592274 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	7.31	
JPB574406.0131	517312	01/27/2020	01/28/2020	846215		86.91	JUROR	Juror 574406 Dates 01/21/2020-01/22/2020	1010-0131-822.010	Circuit Court	60.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	26.91	
18-005005-FH	517466	01/27/2020	01/30/2020	846462		600.00	ROBERT START POLYGRAPH INC	Polygraph examination fee	2600-2996-816.000	Indigent Defense Fund	600.00	3 Personal Services by Indiv
074197 01/2020	517533	01/27/2020	01/30/2020	846463		640.00	ROBIN JOY HOLLEBEEK	Physical Therapy	2220-7133-801.000	HealthWest	640.00	3 Personal Services by Indiv
JPB588149.0131	517183	01/27/2020	01/28/2020	846216		31.04	JUROR	Juror 588149 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	1.04	
JPB513512.0131	517199	01/27/2020	01/28/2020	846217		57.84	JUROR	Juror 513512 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	27.84	
JPB571600.0131-2	517633	01/28/2020	01/30/2020	846464		6.26	JUROR	Juror 571600 Dates 01/07/2020-01/08/2020	1010-0131-822.030	Circuit Court	6.26	8AuthoritativeOrder/JdgeApprvl
01232020RS	517695	01/31/2020	01/28/2020	846320		9.48	WITNESS	Witness: State vs PW	1010-0229-825.010	Prosecutor	9.48	8AuthoritativeOrder/JdgeApprvl
JPB553481.0131	517197	01/27/2020	01/28/2020	846218		19.87	JUROR	Juror 553481 Date 01/22/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	4.87	
C.C. 2040	517750	01/29/2020	02/06/2020	846697		1,609.60	RONALD L DEBOSE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	1,609.60	1 Co Board Specific Appr
C.C. 2036	517753	01/29/2020	02/06/2020	846697		150.75	RONALD L DEBOSE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	150.75	1 Co Board Specific Appr
C.C 2041	517749	01/29/2020	02/06/2020	846697		754.50	RONALD L DEBOSE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	754.50	1 Co Board Specific Appr
JPB506763.0136	517077	01/24/2020	01/28/2020	846276		18.25	JUROR	Juror 506763 Date 01/23/2020	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
									1010-0136-822.030	District Court	3.25	
JPB564685.0131	518149	01/31/2020	02/03/2020	846560		51.65	JUROR	Juror 564685 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	37.50	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	14.15	
01212020RF	517696	01/31/2020	01/28/2020	846321		6.50	WITNESS	Witness: State vs SAT	1010-0229-825.010	Prosecutor	6.50	8AuthoritativeOrder/JdgeApprvl
JPB576497.0131	517169	01/27/2020	01/28/2020	846219		21.73	JUROR	Juror 576497 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	6.73	
JPB564647.0131	517227	01/27/2020	01/28/2020	846220		36.15	JUROR	Juror 564647 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	6.15	
JPB518388.0131	517303	01/27/2020	01/28/2020	846221		21.26	JUROR	Juror 518388 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	6.26	
1333	517654	01/17/2020	02/06/2020	846770	H	1,700.00	RYERSON BROTHERS EXCAVATING LLC	Repairs to terminal sewer system	5810-0536-936.000	Airport	1,700.00	0 Not an Exception
82104476	517642	01/14/2020	01/30/2020	846465		750.00	SAFETY KLEEN CORP	Oil	5810-0536-778.000	Airport	750.00	5 Avoid Addl Cost
81905116	517997	01/31/2020	02/06/2020	846698		217.96	SAFETY KLEEN CORP	Service on parts washer	5880-0591-936.000	Muskegon Area Transit System	217.96	5 Avoid Addl Cost

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INVOICE #	REF #	POST DATE	DATE PAID	PAID BY CHK #	H=Held Check	AMOUNT	VENDOR	DESCRIPTION	FUND-DEPT-ACCT	FUND OR GF DEPT	GL AMOUNT	EXCEPTION RULE
Dec Suboxone Clinic	517009	01/24/2020	01/30/2020	846466		10,981.05	SALVATION ARMY TURNING PT PROGRAMS	Substance Use Disorder Services	2220-7063-801.166	HealthWest	10,981.05	1 Co Board Specific Appr
December Claims-OP	517007	01/24/2020	01/30/2020	846466		6,088.20	SALVATION ARMY TURNING PT PROGRAMS	Substance Use Disorder Services	2220-7063-801.166	HealthWest	6,088.20	1 Co Board Specific Appr
Dec. 2019 - Vivitrol	516942	01/23/2020	01/30/2020	846466		48.95	SALVATION ARMY TURNING PT PROGRAMS	Substance Use Disorder Services	2220-7063-801.166	HealthWest	48.95	1 Co Board Specific Appr
December Claims 2	517008	01/24/2020	01/30/2020	846466		42,030.10	SALVATION ARMY TURNING PT PROGRAMS	Substance Use Disorder Services	2220-7063-801.166	HealthWest	42,030.10	1 Co Board Specific Appr
Dec.2019 CoClaims	516943	01/23/2020	01/30/2020	846466		344.50	SALVATION ARMY TURNING PT PROGRAMS	Substance Use Disorder Services	2220-7063-801.166	HealthWest	344.50	1 Co Board Specific Appr
EOB 27779	518310	02/03/2020	02/06/2020	846699		9,291.15	SALVATION ARMY TURNING PT PROGRAMS	Substance Use Disorder Services	2220-7063-801.166	HealthWest	9,291.15	1 Co Board Specific Appr
01282020SD	518220	02/03/2020	02/03/2020	846526		7.28	WITNESS	Witness: State vs JRD	1010-0229-825.010	Prosecutor	7.28	8AuthoritativeOrder/JdgeApprvl
EOB 15358 - 15363	517351	01/27/2020	01/30/2020	846467		112,830.69	SAMARITAS-LSSM	Adult Foster Care homes & services	2220-7347-801.110	HealthWest	112,830.69	1 Co Board Specific Appr
01272020SM	518221	02/03/2020	02/03/2020	846527		6.10	WITNESS	Witness: State vs AC	1010-0229-825.010	Prosecutor	6.10	8AuthoritativeOrder/JdgeApprvl
Vanderhyde 1/16/20	517033	01/24/2020	01/30/2020	846468		66.75	SANDRA M VANDERHYDE	SV-FOCA Meeting-Mileage & Lunch	2150-0142-871.000	Family Court	15.00	2 Employee Travel Reimb
									2150-0142-863.000	Family Court	51.75	
914116845	516909	01/22/2020	01/30/2020	846469		345.58	SANOPI PASTUER INC	Flu Vaccine	2210-6710-741.020	Public Health	345.58	1 Co Board Specific Appr
914118268	516910	01/22/2020	01/30/2020	846469		642.89	SANOPI PASTUER INC	Drugs & Pharmaceuticals	2210-6710-741.000	Public Health	642.89	1 Co Board Specific Appr
JPB591670.0131	517205	01/27/2020	01/28/2020	846222		31.01	JUROR	Juror 591670 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	16.01	
02032020	518393	02/03/2020	02/06/2020	846771	H	178.20	SAVE A LOT	Bottled Drinking Water Coupon Reimb	5920-5020-771.000	Wastewater Management Ope	178.20	0 Not an Exception
24-2020	517541	01/30/2020	01/30/2020	846470		300.00	SCI MICHIGAN FUNERAL SERVICES, INC	veterans burial assistance - WAA	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
JPB522152.0136	517091	01/24/2020	01/28/2020	846277		29.96	JUROR	Juror 522152 Date 01/23/2020	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
									1010-0136-822.030	District Court	14.96	
JPB574332.0131	517242	01/27/2020	01/28/2020	846223		45.78	JUROR	Juror 574332 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	15.78	
JPB590198.0131	518175	01/31/2020	02/03/2020	846561		48.87	JUROR	Juror 590198 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	37.50	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	11.37	
Fessenden 1/22/20	518070	01/31/2020	02/06/2020	846700		82.80	SCOTT FESSENDEN	SF-Mileage for MJDA Conf	2920-0662-863.000	Child Care Fund	62.10	2 Employee Travel Reimb
									2920-0660-863.000	Child Care Fund	20.70	
JPB516193.0131	517271	01/27/2020	01/28/2020	846224		42.06	JUROR	Juror 516193 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	12.06	
4832	517631	01/28/2020	01/30/2020	846471		7,700.00	SENIOR RESOURCES OF WEST MICHIGAN	City of Muskegon	1060-6720-802.000	Senior Millage Fund	7,700.00	1 Co Board Specific Appr
P652143	517788	01/30/2020	02/06/2020	846701		3,208.00	SENTINEL TECHNOLOGIES, INC.	Netapp E-Series Backup Target	6660-2970-947.000	Equipment Revolving	3,208.00	1 Co Board Specific Appr
T306328	517564	01/28/2020	01/30/2020	846472		400.00	SENTINEL TECHNOLOGIES, INC.	Cisco CUC	2220-many-801.000	HealthWest	400.00	1 Co Board Specific Appr
6/19-9/19 LF	517748	01/29/2020	02/06/2020	846702		650.00	SERVICIOS DE ESPERANZA LLC	Hispanic Behavioral Health/Consultation Services	2220-7705-801.000	HealthWest	650.00	1 Co Board Specific Appr
JPB541262.0131	517292	01/27/2020	01/28/2020	846225		23.82	JUROR	Juror 541262 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	8.82	
01222020SS	517697	01/31/2020	01/28/2020	846322		6.36	WITNESS	Witness: State vs MW	1010-0229-825.010	Prosecutor	6.36	8AuthoritativeOrder/JdgeApprvl
JPB521409.0136	517096	01/24/2020	01/28/2020	846278		20.10	JUROR	Juror 521409 Date 01/23/2020	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
									1010-0136-822.030	District Court	5.10	
JPB533832.0131	517229	01/27/2020	01/28/2020	846226		195.16	JUROR	Juror 533832 Dates 01/14/2020-01/17/2020	1010-0131-822.010	Circuit Court	165.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	30.16	
JPB505391.0131	517188	01/27/2020	01/28/2020	846227		181.60	JUROR	Juror 505391 Dates 01/22/2020-01/24/2020	1010-0131-822.010	Circuit Court	120.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	61.60	
JPB590728.0131	517260	01/27/2020	01/28/2020	846228		178.46	JUROR	Juror 590728 Dates 01/14/2020-01/17/2020	1010-0131-822.010	Circuit Court	165.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	13.46	
JPB589656.0131	518167	01/31/2020	02/03/2020	846562		64.64	JUROR	Juror 589656 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	60.00	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	4.64	
01/07/2020	517557	01/28/2020	01/30/2020	846473		420.00	SHELLY A WIEWIORA	Supervision of temporary LLP Counselors	2220-many-801.000	HealthWest	420.00	1 Co Board Specific Appr
JPB548602.0136	517083	01/24/2020	01/28/2020	846279		23.47	JUROR	Juror 548602 Date 01/23/2020	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
									1010-0136-822.030	District Court	8.47	
JPB591829.0131	518163	01/31/2020	02/03/2020	846563		44.69	JUROR	Juror 591829 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	37.50	8AuthoritativeOrder/JdgeApprvl
									1010-0131-822.030	Circuit Court	7.19	
Jan 2020	516937	01/21/2020	01/30/2020	846474		91.50	SHIRLEY PRIVACKY	Musk Co Board of Canvassers Annual Mtg	1010-0191-707.000	Elections	91.50	3 Personal Services by Indiv
34206	517852	01/30/2020	02/06/2020	846772	H	250.00	SHORELINE METAL FABRICATORS INC	Repair to food cart	1010-0270-931.050	County Jail Building 2015	250.00	0 Not an Exception
34149	517855	01/30/2020	02/06/2020	846772	H	185.00	SHORELINE METAL FABRICATORS INC	Labor to weld sink	1010-0270-931.050	County Jail Building 2015	185.00	0 Not an Exception
8128977841	517458	01/27/2020	02/06/2020	846773	H	379.26	SHRED-IT USA	On site shredding	1010-0136-801.000	District Court	379.26	0 Not an Exception
FEB2020	516877	01/11/2020	01/30/2020	846475		120,600.00	SIERRA HEALTH AND LIFE INS CO INC	02/20 Medicare Advantage Plan for Retirees	7360-7360-910.215	Other Post Employment Benefi	120,600.00	1 Co Board Specific Appr
TOCM 235087	518079	02/06/2020	02/06/2020	846703		45.00	SLATER ESTATES LLC	Refund overpayment on 2018 taxes	7010-0000-208.000	Accounts Payable-Customer	45.00	7 Not AP(Payroll/Pass Through)
EOB 15208	517391	01/27/2020	02/06/2020	846774	H	3,600.00	SPARROW HEALTH SYSTEM	Inpatient Services for client	2220-7073-802.050	HealthWest	3,204.00	0 Not an Exception
									2220-7073-802.050	HealthWest	396.00	
20190228	518422	02/04/2020	02/06/2020	846775	H	3,539.98	SPECKIN FORENSICS, LLC	Forensic services	2600-2996-816.000	Indigent Defense Fund	3,539.98	0 Not an Exception
EOB 15303 - 15312	517012	01/24/2020	01/30/2020	846476		32,569.24	ST JOHN'S HEALTH CARE PC	Health care-DD respite	2220-7159-801.130	HealthWest	14,317.24	1 Co Board Specific Appr
									2220-7160-801.098	HealthWest	18,252.00	
01/02/2020	517102	01/27/2020	01/30/2020	846477		665.64	ST MARY'S FAMILY PHARMACY LTC	Medications for CMH consumers	2220-7341-741.000	HealthWest	665.64	1 Co Board Specific Appr
01272020SS	518222	02/03/2020	02/03/2020	846528		7.16	WITNESS	Witness: State vs DN	1010-0229-825.010	Prosecutor	7.16	8AuthoritativeOrder/JdgeApprvl
01282020SG	518228	02/03/2020	02/03/2020	846529		12.30	WITNESS	Witness: State vs DR	2600-2994-825.010	Indigent Defense Fund	12.30	8AuthoritativeOrder/JdgeApprvl
SB 92-EH-R301-9	516903	01/22/2020	01/30/2020	846478		50.00	STATE FARM INSURANCE	Notary Surety Bond Renewal for MarsC	1010-0253-807.000	Treasurer	50.00	5 Avoid Addl Cost
BLR439172	518270	02/03/2020	02/06/2020	846706		130.00	STATE OF MICHIGAN	Boiler inspection - Depot	2300-0274-818.000	Accommodations Tax	130.00	5 Avoid Addl Cost
491-372191	517791	02/06/2020	02/06/2020	846705		844.00	STATE OF MICHIGAN	Oct-Dec 2019 Vital Records from CRS	7010-0000-228.900	Certified Copies MICBCS State	844.00	7 Not AP(Payroll/Pass Through)
JANFEBMAR2020	516925	01/03/2020	01/30/2020	846482		9,133.35	STATE OF MICHIGAN	AS400 JIS Software Support JanFebMar2020	1010-0148-947.100	Probate Court	9,133.35	1 Co Board Specific Appr
LCOT Oct-Dec 2019	518102	02/06/2020	02/06/2020	846707		3,456.25	STATE OF MICHIGAN	Corrections Training Oct-Dec FY2020	7010-0000-228.610	Corrections Training State Port	3,456.25	7 Not AP(Payroll/Pass Through)

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791-10493794	517521	01/30/2020	01/30/2020	846479	970.00	STATE OF MICHIGAN	State fees-food	2210-0000-273.001	Public Health	970.00	5 Avoid Addl Cost
Dec 2019 DHHS	518234	12/31/2019	02/06/2020	846704	1,918.61	STATE OF MICHIGAN	Replenish Dec 2019 Musk Co DHHS CCF Non-Reimb	2920-0672-843.000	Child Care Fund	1,125.00	1 Co Board Specific Appr
							Replenish Dec 2019 Musk Co DHHS CCF In-state	2920-0672-844.021	Child Care Fund	352.05	
							Replenish Dec 2019 Musk Co DHHS CCF Supervised	2920-0672-845.017	Child Care Fund	70.00	
							Replenish Dec 2019 Musk Co DHHS CCF Clothing	2920-0672-845.022	Child Care Fund	370.56	
QTR 1 FY20	517717	01/30/2020	01/30/2020	846481	11,488.98	STATE OF MICHIGAN	Surcharge fee based on waste disposal Qtr1 2020	5710-0526-958.020	Solid Waste Management	11,488.98	1 Co Board Specific Appr
761-10483405	516886	01/15/2020	01/30/2020	846480	3,650.00	STATE OF MICHIGAN	Groundwater Annual Permit 2020 MI0027391	5920-5040-958.020	Wastewater Management Ope	3,650.00	1 Co Board Specific Appr
123119	517639	12/31/2019	01/30/2020	846483	1,855.27	STATE OF MICHIGAN TREASURY	Sales tax CY2019	5810-0000-228.023	Airport	1,855.27	1 Co Board Specific Appr
Form 5080 01.2020	517799	01/30/2020	01/30/2020	846484	164,094.11	STATE OF MICHIGAN TREASURY	January 2020 State of MI Withholding	7040-0000-228.020	Imprest Payroll Fund	164,094.11	7 Not AP(Payroll/Pass Through)
JPB593069.0131	517187	01/27/2020	01/28/2020	846229	36.26	JUROR	Juror 593069 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	6.26	
19-015804-OCMI	516923	01/23/2020	01/30/2020	846485	110.00	STEPHANIE MAEGAN CARDENAS	Professional legal services	1010-0148-802.000	Probate Court	110.00	3 Personal Services by Indiv
19-015719-OCMI	516924	02/03/2020	01/30/2020	846485	65.00	STEPHANIE MAEGAN CARDENAS	Professional legal services	1010-0148-802.000	Probate Court	65.00	3 Personal Services by Indiv
01142020SP	517698	01/31/2020	01/28/2020	846323	12.14	WITNESS	Witness: State vs JP	1010-0229-825.010	Prosecutor	12.14	8AuthoritativeOrder/JdgeApprvl
JPB524860.0131	517274	01/27/2020	01/28/2020	846230	54.59	JUROR	Juror 524860 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	24.59	
JPB591421.0131	517276	01/27/2020	01/28/2020	846231	31.51	JUROR	Juror 591421 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	1.51	
01172020	517483	01/27/2020	01/30/2020	846486	400.56	STEVEN CHARLES HOWARD	Accommodations for expert witness	2600-2996-816.000	Indigent Defense Fund	400.56	3 Personal Services by Indiv
JPB517160.0131	517222	01/27/2020	01/28/2020	846232	187.86	JUROR	Juror 517160 Dates 01/22/2020-01/24/2020	1010-0131-822.010	Circuit Court	120.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	67.86	
012020	518419	02/04/2020	02/06/2020	846708	125.00	STEVEN L SMITH	Supervision fee A Gunderson 01/20	2600-2996-801.000	Indigent Defense Fund	125.00	3 Personal Services by Indiv
7827-211071	518331	02/04/2020	02/06/2020	846709	317.28	SUBURBAN PROPANE	182.3 Gal Propane/Tank#174820/CSRS	5710-1528-924.000	Solid Waste Management	317.28	1 Co Board Specific Appr
7827-250993	517053	01/24/2020	01/30/2020	846487	886.05	SUBURBAN PROPANE	510.4 Gal Propane/Tank#008780/Shop	5710-0526-924.000	Solid Waste Management	886.05	1 Co Board Specific Appr
JPB575721.0131	517235	01/27/2020	01/28/2020	846233	47.17	JUROR	Juror 575721 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	17.17	
JPB565997.0131	517174	01/27/2020	01/28/2020	846234	130.79	JUROR	Juror 565997 Dates 01/22/2020-01/24/2020	1010-0131-822.010	Circuit Court	120.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	10.79	
JPB537501.0131	518157	01/31/2020	02/03/2020	846564	81.35	JUROR	Juror 537501 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	37.50	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	43.85	
01222020SC	517699	01/31/2020	01/28/2020	846324	7.24	WITNESS	Witness: State vs TAC	1010-0229-825.010	Prosecutor	7.24	8AuthoritativeOrder/JdgeApprvl
Petty Cash 1/11/20	517754	01/29/2020	02/06/2020	846710	50.69	Suzanne Hosler	Petty Cash/Walmart- Supplies for Clubhouse	2220-7137-729.000	HealthWest	20.00	1 Co Board Specific Appr
							Petty Cash/Party City - Supplies for Clubhouse	2220-7137-729.000	HealthWest	30.69	
JPB596720.0131	517267	01/27/2020	01/28/2020	846235	35.10	JUROR	Juror 596720 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	5.10	
01282020TT	518223	02/03/2020	02/03/2020	846530	6.26	WITNESS	Witness: State vs TS	1010-0229-825.010	Prosecutor	6.26	8AuthoritativeOrder/JdgeApprvl
JPB565063.0131	517270	01/27/2020	01/28/2020	846236	21.38	JUROR	Juror 565063 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	6.38	
JPB514982.0136	517075	01/24/2020	01/28/2020	846280	34.84	JUROR	Juror 514982 Date 01/23/2020	1010-0136-822.010	District Court	15.00	8AuthoritativeOrder/JdgeApprvl
								1010-0136-822.030	District Court	19.84	
JPB552968.0131	517265	01/27/2020	01/28/2020	846237	39.63	JUROR	Juror 552968 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	9.63	
01222020TS	517700	01/31/2020	01/28/2020	846325	6.94	WITNESS	Witness: State vs CA	1010-0229-825.010	Prosecutor	6.94	8AuthoritativeOrder/JdgeApprvl
JPB522878.0131	518161	01/31/2020	02/03/2020	846565	3.25	JUROR	Juror 522878 Dates 01/28/2020-01/29/2020	1010-0131-822.030	Circuit Court	3.25	8AuthoritativeOrder/JdgeApprvl
01212020TS	517701	01/31/2020	01/28/2020	846326	6.56	WITNESS	Witness: State vs TMC	1010-0229-825.010	Prosecutor	6.56	8AuthoritativeOrder/JdgeApprvl
01272020TH	517702	01/31/2020	01/28/2020	846327	6.40	WITNESS	Witness: State vs DP	1010-0229-825.010	Prosecutor	6.40	8AuthoritativeOrder/JdgeApprvl
JPB594858.0131	517186	01/27/2020	01/28/2020	846238	66.03	JUROR	Juror 594858 Dates 01/21/2020-01/22/2020	1010-0131-822.030	Circuit Court	6.03	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.010	Circuit Court	60.00	
2647	517485	01/27/2020	02/06/2020	846776	1,660.00	TAYLOR OFFICE FURNITURE	8 Task Chairs	2220-7144-729.010	HealthWest	420.00	0 Not an Exception
								2220-7551-729.010	HealthWest	420.00	
								2220-7043-729.010	HealthWest	820.00	
Jan 2020	516935	01/21/2020	01/30/2020	846488	85.18	TC NASH	Musk Co Board of Canvassers Annual Mtg	1010-0191-707.000	Elections	85.18	3 Personal Services by Indiv
JPB520385.0131	517163	01/27/2020	01/28/2020	846239	37.77	JUROR	Juror 520385 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	7.77	
187134	518334	02/01/2020	02/06/2020	846711	9,647.25	TELNET WORLDWIDE	02/20 POTS Telephone service	6660-2971-851.000	Equipment Revolving	9,647.25	1 Co Board Specific Appr
01242020TS	517703	01/31/2020	01/28/2020	846328	6.36	WITNESS	Witness: State vs NER	1010-0229-825.010	Prosecutor	6.36	8AuthoritativeOrder/JdgeApprvl
01212020TE	517704	01/31/2020	01/28/2020	846329	8.00	WITNESS	Witness: State vs SAT	1010-0229-825.010	Prosecutor	8.00	8AuthoritativeOrder/JdgeApprvl
TO-R234991	517904	02/06/2020	02/06/2020	846712	30.91	TERRY SIMON	2018 tax overpayment, 27-391-000-0051-00 1985 Belmon	7010-0000-208.000	Accounts Payable-Customer	30.91	7 Not AP(Payroll/Pass Through)
IO1232503	518257	02/03/2020	02/06/2020	846777	583.09	THE COLLINS GROUP, INC.	U.S. FLAGS (5)	1010-0265-931.050	Michael E. Kobza Hall of Justice	583.09	0 Not an Exception
December 2019	517711	01/28/2020	01/30/2020	846489	8,288.70	THE GRAND RAPIDS RED PROJECT	Overdose Prevention Training	2220-7063-801.166	HealthWest	8,288.70	1 Co Board Specific Appr
01232020TS	517705	01/31/2020	01/28/2020	846330	14.36	WITNESS	Witness: State vs RP	1010-0229-825.010	Prosecutor	14.36	8AuthoritativeOrder/JdgeApprvl
JPB582205.0131	517282	01/27/2020	01/28/2020	846240	34.18	JUROR	Juror 582205 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	4.18	
JPB572213.0131	517272	01/27/2020	01/28/2020	846241	98.74	JUROR	Juror 572213 Dates 01/21/2020-01/22/2020	1010-0131-822.010	Circuit Court	60.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	38.74	
1/22/20-1/23/20	517000	01/24/2020	01/30/2020	846490	1,437.50	THOMAS A BEST	Contracted assistance with Finance & Acct	2220-7706-801.000	HealthWest	1,437.50	1 Co Board Specific Appr
1/29/20-1/30/20	517869	01/30/2020	02/06/2020	846713	1,625.00	THOMAS A BEST	Contracted assistance with Finance & Acct	2220-7706-801.000	HealthWest	1,625.00	1 Co Board Specific Appr
TO-R 235107	518076	02/06/2020	02/06/2020	846714	62.28	THOMAS A SMITH	Overpayment of 2018 Property Taxes	7010-0000-208.000	Accounts Payable-Customer	62.28	7 Not AP(Payroll/Pass Through)

CHECK DISBURSEMENT BOARD REPORT  
BANK 02 - CHECK DATE FROM 01/25/2020 to 02/07/2020

INVOICE #	REF #	POST DATE	DATE PAID	PAID BY CHK #	H=Held Check	AMOUNT	VENDOR	DESCRIPTION	FUND-DEPT-ACCT	FUND OR GF DEPT	GL AMOUNT	EXCEPTION RULE
JPB540329.0131	517190	01/27/2020	01/28/2020	846242		34.87	JUROR	Juror 540329 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	4.87	
3-27-20 Training	517060	01/24/2020	01/30/2020	846491		205.00	THOMAS DEWHIRST	8-Hour Hazwoper- Greg Leverage	5710-0526-864.000	Solid Waste Management	205.00	2 Employee Travel Reimb
03272020	517878	01/29/2020	02/06/2020	846715		205.00	THOMAS DEWHIRST	Hazwoper Refresher Training/Conf-SB	5920-5040-864.000	Wastewater Management Ope	205.00	2 Employee Travel Reimb
JPB549384.0131	517263	01/27/2020	01/28/2020	846243		36.38	JUROR	Juror 549384 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	6.38	
JPB505171.0131	518170	01/31/2020	02/03/2020	846566		63.94	JUROR	Juror 505171 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	60.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	3.94	
JPB534477.0131	518142	01/31/2020	02/03/2020	846567		50.26	JUROR	Juror 534477 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	37.50	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	12.76	
01222020TO	517706	01/31/2020	01/28/2020	846331		7.24	WITNESS	Witness: State vs TAC	1010-0229-825.010	Prosecutor	7.24	8AuthoritativeOrder/JdgeAprvl
2020-220520	516079	01/15/2020	01/30/2020	846492		1,750.00	TIGER OAK PUBLICATIONS	Print Advertising- MI Meeting & Events	2300-0251-902.000	Accommodations Tax	1,750.00	5 Avoid Addl Cost
2020-220524	516077	01/15/2020	01/30/2020	846492		1,000.00	TIGER OAK PUBLICATIONS	MI Meeting & Event E-Newsletter	2300-0251-902.000	Accommodations Tax	1,000.00	5 Avoid Addl Cost
JPB577153.0131	517293	01/27/2020	01/28/2020	846244		41.02	JUROR	Juror 577153 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	11.02	
JPB559546.0131	517262	01/27/2020	01/28/2020	846245		28.57	JUROR	Juror 559546 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	13.57	
20FebM-52	517715	01/28/2020	01/30/2020	846493		25,663.80	TITLE CHECK LLC	2018 Tax Forfeiture Cycle - Feb Certified Mailings	5110-1018-801.000	Tax Forfeitures	25,663.80	1 Co Board Specific Appr
01272020TH	518224	02/03/2020	02/03/2020	846531		25.36	WITNESS	Witness: State vs SB	1010-0229-825.010	Prosecutor	25.36	8AuthoritativeOrder/JdgeAprvl
JPB567055.0131	517230	01/27/2020	01/28/2020	846246		37.42	JUROR	Juror 567055 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	7.42	
JPB553069.0131	517243	01/27/2020	01/28/2020	846247		35.42	JUROR	Juror 553069 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	20.42	
258306	518404	02/04/2020	02/06/2020	846778	H	150.00	TRANSNATION TITLE AGENCY OF	LB-3511 Brentwood	5500-0000-039.000	Land Bank	150.00	0 Not an Exception
258498	518364	02/04/2020	02/06/2020	846778	H	250.00	TRANSNATION TITLE AGENCY OF	LB-928 E Broadway Ave	5500-2550-829.000	Land Bank	250.00	0 Not an Exception
258545	518381	02/04/2020	02/06/2020	846778	H	150.00	TRANSNATION TITLE AGENCY OF	LB-2943 Valk St	5500-2550-931.002	Land Bank	150.00	0 Not an Exception
258496	518384	02/04/2020	02/06/2020	846778	H	150.00	TRANSNATION TITLE AGENCY OF	LB-2209 Leahy St	5500-0000-039.000	Land Bank	150.00	0 Not an Exception
258446	518387	02/04/2020	02/06/2020	846778	H	150.00	TRANSNATION TITLE AGENCY OF	LB-510 Ada Ave	5500-0000-039.000	Land Bank	150.00	0 Not an Exception
258523	518369	02/04/2020	02/06/2020	846778	H	250.00	TRANSNATION TITLE AGENCY OF	LB-1442 E Broadway Ave	5500-2550-829.000	Land Bank	250.00	0 Not an Exception
258453	518375	02/04/2020	02/06/2020	846778	H	150.00	TRANSNATION TITLE AGENCY OF	LB-1261 Terrace St	5500-2550-931.002	Land Bank	150.00	0 Not an Exception
258581	518383	02/04/2020	02/06/2020	846778	H	150.00	TRANSNATION TITLE AGENCY OF	LB-1600 E White Lake Dr	5500-0000-039.000	Land Bank	150.00	0 Not an Exception
258473	518386	02/04/2020	02/06/2020	846778	H	150.00	TRANSNATION TITLE AGENCY OF	LB-612 Ada Ave	5500-0000-039.000	Land Bank	150.00	0 Not an Exception
258585	518371	02/04/2020	02/06/2020	846778	H	150.00	TRANSNATION TITLE AGENCY OF	LB-2823 7th St	5500-2550-829.000	Land Bank	150.00	0 Not an Exception
258429	518374	02/04/2020	02/06/2020	846778	H	150.00	TRANSNATION TITLE AGENCY OF	LB-2520 Peck St	5500-2550-931.002	Land Bank	150.00	0 Not an Exception
258485	518377	02/04/2020	02/06/2020	846778	H	150.00	TRANSNATION TITLE AGENCY OF	LB-2524 Peck St	5500-2550-931.002	Land Bank	150.00	0 Not an Exception
258591	518380	02/04/2020	02/06/2020	846778	H	150.00	TRANSNATION TITLE AGENCY OF	LB-3030 8th St	5500-2550-931.002	Land Bank	150.00	0 Not an Exception
258441	518388	02/04/2020	02/06/2020	846778	H	150.00	TRANSNATION TITLE AGENCY OF	LB-1373 Horton Rd	5500-0000-039.000	Land Bank	150.00	0 Not an Exception
258589	518373	02/04/2020	02/06/2020	846778	H	150.00	TRANSNATION TITLE AGENCY OF	LB-364 Amity Ave	5500-2550-931.002	Land Bank	150.00	0 Not an Exception
258497	518379	02/04/2020	02/06/2020	846778	H	150.00	TRANSNATION TITLE AGENCY OF	LB-2421 Hoyt St	5500-2550-931.002	Land Bank	150.00	0 Not an Exception
258460	518382	02/04/2020	02/06/2020	846778	H	250.00	TRANSNATION TITLE AGENCY OF	LB-130 E Apple Ave	5500-0000-039.000	Land Bank	250.00	0 Not an Exception
258494	518385	02/04/2020	02/06/2020	846778	H	150.00	TRANSNATION TITLE AGENCY OF	LB-468 W Oakwood Ave	5500-0000-039.000	Land Bank	150.00	0 Not an Exception
TSMAU190806	517056	01/24/2020	02/06/2020	846779	H	18,905.00	TRAPEZE SOFTWARE GROUP	Software Maintenance Fees CY 2020	5880-0595-947.100	Muskegon Area Transit System	18,905.00	0 Not an Exception
JPB550622.0131	518165	01/31/2020	02/03/2020	846568		11.83	JUROR	Juror 550622 Dates 01/28/2020-01/29/2020	1010-0131-822.030	Circuit Court	11.83	8AuthoritativeOrder/JdgeAprvl
01272020TAS	518225	02/03/2020	02/03/2020	846532		7.56	WITNESS	Witness: State vs TH	1010-0229-825.010	Prosecutor	7.56	8AuthoritativeOrder/JdgeAprvl
10212019	517881	01/28/2020	02/06/2020	846716		2,240.00	TREVOR YOUNG	Seed Treatment 2019 Pioneer Soybeans 160 Units	5920-5030-769.034	Wastewater Management Ope	2,240.00	3 Personal Services by Indiv
4703	518198	02/03/2020	02/06/2020	846717		3,000.00	TRI CITY BACKHOE INC	Meter pit assemblies / Mill Iron	5910-0552-801.000	Regional Water System	3,000.00	5 Avoid Addl Cost
Mileage 1/29/20	517779	01/29/2020	02/06/2020	846718		49.91	TYLER COMPANION	expreimb-mileage-1/6/20-1/29/20	2220-7068-863.000	HealthWest	49.91	2 Employee Travel Reimb
JPB529662.0131	517305	01/27/2020	01/28/2020	846248		29.50	JUROR	Juror 529662 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeAprvl
									1010-0131-822.030	Circuit Court	14.50	
FY20 QTR1 PCF	517718	01/30/2020	01/30/2020	846494		27,138.44	U.S. BANK	FY20 Qtr 1 Perpetual Care Fund Deposit	5710-0000-184.000	Solid Waste Management	27,138.44	7 Not AP(Payroll/Pass Through)
1630020593	516896	01/22/2020	02/06/2020	846780	H	75.82	UNIFIRST CORPORATION	Order # 1262872, C. Cosse	5880-0587-749.000	Muskegon Area Transit System	75.82	0 Not an Exception
1630021019	516899	01/22/2020	02/06/2020	846780	H	243.43	UNIFIRST CORPORATION	Order # 1286354, M. Grant	5880-0587-749.000	Muskegon Area Transit System	243.43	0 Not an Exception
1630020586	516895	01/22/2020	02/06/2020	846780	H	23.35	UNIFIRST CORPORATION	Order # 1253796, A. Slovinski	5880-0587-749.000	Muskegon Area Transit System	23.35	0 Not an Exception
1630021071	516898	01/22/2020	02/06/2020	846780	H	17.99	UNIFIRST CORPORATION	Order # 1265695, S. Grissom	5880-0587-749.000	Muskegon Area Transit System	17.99	0 Not an Exception
1630020553	516894	01/22/2020	02/06/2020	846780	H	85.93	UNIFIRST CORPORATION	Order # 1278936, R. Nichols	5880-0587-749.000	Muskegon Area Transit System	85.93	0 Not an Exception
1630021072	516897	01/22/2020	02/06/2020	846780	H	(17.99)	UNIFIRST CORPORATION	Order # 1265695, S. Grissom	5880-0587-749.000	Muskegon Area Transit System	(17.99)	0 Not an Exception
Order # 1291280	516900	01/22/2020	02/06/2020	846780	H	22.46	UNIFIRST CORPORATION	Order # 1291280, V. Miles	5880-0587-749.000	Muskegon Area Transit System	22.46	0 Not an Exception
9846952458	518410	02/01/2020	02/06/2020	846719		10,579.04	VERIZON WIRELESS	Feb 2020 Cellular Service-State Plan	1010-0101-851.000	Board of Commissioners	426.58	1 Co Board Specific Appr
									1010-0131-851.000	Circuit Court	216.06	
									1010-0136-851.000	District Court	925.09	
									1010-0171-851.000	Administration	239.00	
									1010-0201-851.000	Accounting	36.01	
									1010-0215-851.000	County Clerk	36.01	
									1010-0225-851.000	Equalization	263.56	
									1010-0226-851.000	Human Resources	108.55	
									1010-0229-851.000	Prosecutor	219.25	
									1010-0265-851.000	Michael E. Kobza Hall of Justice	196.76	
									1010-0301-851.000	Sheriff Operations	681.60	

CHECK DISBURSEMENT BOARD REPORT  
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								1010-0305-851.000	Sheriff Administration	86.73	
								1010-0351-851.000	Sheriff Jail	167.14	
								1172-1371-851.000	Adult Drug Treatment Court	36.50	
								1190-0426-851.000	Emergency Services	50.64	
								1190-0427-851.000	Emergency Services	77.46	
								1200-0331-851.000	Marine Safety	42.01	
								1210-0315-851.000	Highway Safety Programs	47.01	
								2080-0691-851.000	Parks	214.59	
								2150-0142-851.000	Family Court	364.62	
								2150-0149-851.000	Family Court	124.80	
								2150-0168-851.000	Family Court	451.86	
								2150-0230-851.000	Family Court	36.01	
								2210-6199-851.000	Public Health	977.65	
								2220-7321-851.000	HealthWest	53.31	
								2300-0251-851.000	Accommodations Tax	94.96	
								2560-2360-851.000	Deeds Automation Fund	47.48	
								2600-2994-851.000	Indigent Defense Fund	1,325.16	
								2800-0232-851.000	Crime Victims' Rights	36.01	
								2920-0152-851.000	Child Care Fund	728.88	
								2920-0660-851.000	Child Care Fund	59.37	
								2920-0662-851.000	Child Care Fund	178.13	
								5500-2550-851.000	Land Bank	94.96	
								5500-2553-851.000	Land Bank	109.01	
								5710-0520-851.000	Solid Waste Management	83.49	
								5710-0526-851.000	Solid Waste Management	202.99	
								5810-0536-851.000	Airport	421.17	
								5880-0587-851.000	Muskegon Area Transit System	47.48	
								5910-0546-851.000	Regional Water System	95.00	
								5920-5040-851.000	Wastewater Management Ope	578.04	
								6680-0228-851.000	Information Technology Servic	448.11	
								5810-0536-729.010	Airport	(50.00)	
728	518356	02/04/2020	02/06/2020	846720	1,383.00	VERNA SURPRENAT	Contracted custodial services Dec 2019	1010-0268-935.000	Oak Ave. Building	1,383.00	1 Co Board Specific Appr
693	518359	02/04/2020	02/06/2020	846720	499.00	VERNA SURPRENAT	Contracted custodial services Dec 2019	2970-6494-935.000	Mental Health Buildings	499.00	1 Co Board Specific Appr
706	518362	02/04/2020	02/06/2020	846720	5,220.00	VERNA SURPRENAT	Contracted custodial services Dec 2019	1010-0265-935.000	Michael E. Kobza Hall of Justice	5,220.00	1 Co Board Specific Appr
724	518366	02/04/2020	02/06/2020	846720	6,910.00	VERNA SURPRENAT	Contracted custodial services Dec 2019	2920-0660-935.000	Child Care Fund	118.75	1 Co Board Specific Appr
								2920-0662-935.000	Child Care Fund	356.25	
								6340-0241-935.000	Bldg A-Johnny O. Harris	1,134.00	
								6340-0243-935.000	Bldg C-Treas/Equal/RoD	898.00	
								6340-0244-935.000	Bldg D-Health Dept	1,057.00	
								6340-0245-935.000	Bldg E-Jewel Bldg (formerly Br	806.00	
								6340-0246-935.000	Bldg F-Veterans Center	746.00	
								6340-0247-935.000	Bldg G-Central Services	743.00	
								6340-0248-935.000	Bldg H-Stark Hall	1,051.00	
707	518357	02/04/2020	02/06/2020	846720	2,970.00	VERNA SURPRENAT	Contracted custodial services Dec 2019	2970-6493-935.000	Mental Health Buildings	2,970.00	1 Co Board Specific Appr
JPB514472.0131	518146	01/31/2020	02/03/2020	846569	84.82	JUROR	Juror 514472 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	60.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	24.82	
brogeFeb2020	516921	01/23/2020	01/30/2020	846495	1,400.00	VICKI BROGE	Investigation Reports	1010-0148-802.000	Probate Court	1,400.00	3 Personal Services by Indiv
1403267	517523	01/27/2020	01/30/2020	846496	548.25	VITAL RECORDS HOLDINGS LLC	Vital Records Shredding	2220-many-801.000	HealthWest	548.25	1 Co Board Specific Appr
1403065	517528	01/27/2020	01/30/2020	846496	1,716.63	VITAL RECORDS HOLDINGS LLC	Vital Document Shredding	2220-many-801.000	HealthWest	1,716.63	1 Co Board Specific Appr
1403006	517710	12/31/2019	01/30/2020	846496	3,420.08	VITAL RECORDS HOLDINGS LLC	Jan 2020 Document Storage Services	1010-0216-801.000	Circuit Court Records	3,420.08	1 Co Board Specific Appr
1403091	517939	01/31/2020	02/06/2020	846721	324.08	VITAL RECORDS HOLDINGS LLC	Storage	1010-0229-735.000	Prosecutor	324.08	1 Co Board Specific Appr
76857	517031	01/24/2020	01/30/2020	846497	129.60	VOICES FOR HEALTH INC	Translation Services for CMH Consumers	2220-7318-801.000	HealthWest	129.60	1 Co Board Specific Appr
JPB529451.0131	518139	01/31/2020	02/03/2020	846570	59.54	JUROR	Juror 529451 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	37.50	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	22.04	
18-005635-PP	517733	01/30/2020	01/30/2020	846498	500.00	WADE POTTER	Refund Bond Pymt	7010-0000-265.002	Circuit Court Records - Cash Bo	500.00	7 Not AP(Payroll/Pass Through)
Jan 2020	516938	01/21/2020	01/30/2020	846499	108.18	WANDA LEE SUITS	Musk Co Board of Canvassers Annual Mtg	1010-0191-707.000	Elections	108.18	3 Personal Services by Indiv
JPB581084.0131	518155	01/31/2020	02/03/2020	846571	89.47	JUROR	Juror 581084 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	37.50	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	51.97	
86828	517044	01/24/2020	01/30/2020	846500	500.00	WEDGWOOD CHRISTIAN SERVICES	JTC; Substance Abuse Counseling 12/4/19-1/8/20	2920-0660-802.000	Child Care Fund	500.00	8AuthoritativeOrder/JdgeApprvl
December Claims	517004	01/24/2020	01/30/2020	846500	14,749.50	WEDGWOOD CHRISTIAN SERVICES	Substance Use Disorder Services	2220-7063-801.166	HealthWest	14,749.50	1 Co Board Specific Appr
Group Sessions 12/19	516878	01/21/2020	02/06/2020	846781	200.00	WELLNESS CONNECTIONS	Basic Training for Employees	2220-7328-801.000	HealthWest	200.00	0 Not an Exception
01212020WE	517707	01/31/2020	01/28/2020	846332	10.70	WITNESS	Witness: State vs SAT	1010-0229-825.010	Prosecutor	10.70	8AuthoritativeOrder/JdgeApprvl
841591849	517563	01/01/2020	01/30/2020	846501	2,380.35	WEST GROUP	Membership and Dues	1010-0229-807.000	Prosecutor	698.08	1 Co Board Specific Appr
								2600-2994-801.000	Indigent Defense Fund	567.19	
								1010-0136-801.000	District Court	305.41	
								1010-0148-981.010	Probate Court	65.45	
								1010-0131-981.010	Circuit Court	303.18	
								1010-0292-981.015	Law Library	55.13	

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							Books - Electronic Research Media	2150-0142-981.015	Family Court	330.78	
							Membership and Dues	2150-0230-807.000	Family Court	55.13	
381	518113	01/31/2020	02/06/2020	846722	781.92	WEST MI CRIMINAL JUSTICE TRAINING C	PA 124 1st Qtr FY20 Training Consortium	1010-0350-957.000	Correction Officer Training	781.92	1 Co Board Specific Appr
EOB 15388	518256	02/03/2020	02/06/2020	846723	196.44	WEST MICHIGAN CMH SYSTEM	Psychiatric Services for CMH Consumers	2220-7160-801.000	HealthWest	196.44	1 Co Board Specific Appr
87206	518244	02/03/2020	02/06/2020	846782	42.00	WEST MICHIGAN DOCUMENT SHREDDING	Bulk shredding - 1 tote	1010-0226-735.000	Human Resources	42.00	0 Not an Exception
63574899	518231	01/31/2020	02/06/2020	846724	18,202.97	WEX BANK	01/20 Fuel and other services	6330-0000-085.000	Office Services	18,202.97	1 Co Board Specific Appr
10283027	517404	01/27/2020	01/30/2020	846502	413.10	WIARCOM, INC.	GPS Service Jan/Feb 2020	5910-0552-801.000	Regional Water System	22.95	5 Avoid Addl Cost
								5910-0546-801.000	Regional Water System	22.95	
								5710-0520-801.000	Solid Waste Management	22.95	
								5710-0526-801.000	Solid Waste Management	114.75	
								1010-0265-801.000	Michael E. Kobza Hall of Justice	229.50	
10283023	517522	01/24/2020	01/30/2020	846502	498.55	WIARCOM, INC.	Monthly Wireless GPS	5920-5050-855.000	Wastewater Management Ope	498.55	1 Co Board Specific Appr
JPB570675.0131	517320	01/27/2020	01/28/2020	846249	156.89	JUROR	Juror 570675 Dates 01/22/2020-01/24/2020	1010-0131-822.010	Circuit Court	120.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	36.89	
01152020wvf	518103	01/31/2020	02/06/2020	846725	4,201.12	WILLIAM F VAN FRANK AND	Montague Drain Drainage Easement	8010-8372-946.000	Drain Fund	4,201.12	8AuthoritativeOrder/JdgeApprvl
JPB593797.0131	518148	01/31/2020	02/03/2020	846572	85.98	JUROR	Juror 593797 Dates 01/28/2020-01/29/2020	1010-0131-822.010	Circuit Court	60.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	25.98	
JPB531558.0131	517206	01/27/2020	01/28/2020	846250	36.38	JUROR	Juror 531558 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	6.38	
JPB509268.0131	517198	01/27/2020	01/28/2020	846251	36.50	JUROR	Juror 509268 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	6.50	
JPB572898.0131	517295	01/27/2020	01/28/2020	846252	31.51	JUROR	Juror 572898 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	1.51	
01222020WS	517708	01/31/2020	01/28/2020	846333	6.62	WITNESS	Witness: State vs JS	1010-0229-825.010	Prosecutor	6.62	8AuthoritativeOrder/JdgeApprvl
JPB549629.0131	517221	01/27/2020	01/28/2020	846253	21.73	JUROR	Juror 549629 Date 01/21/2020	1010-0131-822.010	Circuit Court	15.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	6.73	
00097	518299	02/03/2020	02/06/2020	846783	335.00	WITT BUICK INC.	Service on Ford truck	1010-0265-937.000	Michael E. Kobza Hall of Justice	335.00	0 Not an Exception
99861	517861	01/30/2020	02/06/2020	846783	444.81	WITT BUICK INC.	Service on FM truck	1010-0265-760.000	Michael E. Kobza Hall of Justice	40.16	0 Not an Exception
								1010-0265-937.000	Michael E. Kobza Hall of Justice	404.65	
99708	517884	01/30/2020	02/06/2020	846783	298.40	WITT BUICK INC.	Service on FM truck	1010-0265-937.000	Michael E. Kobza Hall of Justice	298.40	0 Not an Exception
99764	517868	01/30/2020	02/06/2020	846783	598.85	WITT BUICK INC.	Service on FM truck	1010-0265-937.000	Michael E. Kobza Hall of Justice	598.85	0 Not an Exception
90401	518307	02/03/2020	02/06/2020	846783	212.61	WITT BUICK INC.	Oil change on fleet car #04	1010-0297-760.000	Vehicle Pool	33.61	0 Not an Exception
								1010-0297-937.000	Vehicle Pool	179.00	
00021	517849	01/30/2020	02/06/2020	846783	22.00	WITT BUICK INC.	Service on FM truck #13	1010-0265-937.000	Michael E. Kobza Hall of Justice	22.00	0 Not an Exception
80213	518308	02/03/2020	02/06/2020	846783	110.00	WITT BUICK INC.	Service on fleet car #1	1010-0297-937.000	Vehicle Pool	110.00	0 Not an Exception
91356	517847	01/30/2020	02/06/2020	846783	22.00	WITT BUICK INC.	Service on fleet car #55	1010-0297-937.000	Vehicle Pool	22.00	0 Not an Exception
99758	517856	01/30/2020	02/06/2020	846783	53.09	WITT BUICK INC.	Service on FM truck #6	1010-0265-760.000	Michael E. Kobza Hall of Justice	53.09	0 Not an Exception
99103	517859	01/30/2020	02/06/2020	846783	20.00	WITT BUICK INC.	Service on FM truck	1010-0265-937.000	Michael E. Kobza Hall of Justice	20.00	0 Not an Exception
98747	517873	01/30/2020	02/06/2020	846783	592.71	WITT BUICK INC.	Oil change on fleet car #30	1010-0297-760.000	Vehicle Pool	37.71	0 Not an Exception
								1010-0297-937.000	Vehicle Pool	555.00	
90294	518309	02/03/2020	02/06/2020	846783	33.61	WITT BUICK INC.	Service on FM truck #13	1010-0297-760.000	Vehicle Pool	33.61	0 Not an Exception
003	517014	01/24/2020	01/30/2020	846503	400.00	WOMEN INJURED IN COMBAT	Community outreach coordinator	2220-7039-801.000	HealthWest	400.00	1 Co Board Specific Appr
10/21/19-11/08/19	517017	01/24/2020	01/30/2020	846503	1,300.00	WOMEN INJURED IN COMBAT	Community outreach coordinator	2220-7039-801.000	HealthWest	1,300.00	1 Co Board Specific Appr
11/12/19 - 11/22/19	517016	01/24/2020	01/30/2020	846503	1,120.00	WOMEN INJURED IN COMBAT	Community outreach coordinator	2220-7039-801.000	HealthWest	1,120.00	1 Co Board Specific Appr
10/1/19-10/18/19	517015	01/24/2020	01/30/2020	846503	1,600.00	WOMEN INJURED IN COMBAT	Community outreach coordinator	2220-7039-801.000	HealthWest	1,600.00	1 Co Board Specific Appr
12/2/19-12/30/19	517018	01/24/2020	01/30/2020	846503	1,800.00	WOMEN INJURED IN COMBAT	Community outreach coordinator	2220-7039-801.000	HealthWest	1,800.00	1 Co Board Specific Appr
1/3/20-1/22/20	517022	01/24/2020	01/30/2020	846503	2,000.00	WOMEN INJURED IN COMBAT	Community outreach coordinator	2220-7039-801.000	HealthWest	2,000.00	1 Co Board Specific Appr
78131	517055	01/24/2020	01/30/2020	846504	2,297.61	YELLOW ROSE TRANSPORT INC	155.77 Tons 22A Slag	5710-0526-938.000	Solid Waste Management	2,297.61	5 Avoid Addl Cost
JPB516725.0131	517306	01/27/2020	01/28/2020	846254	45.08	JUROR	Juror 516725 Date 01/22/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	15.08	
JPB584945.0131	517298	01/27/2020	01/28/2020	846255	42.30	JUROR	Juror 584945 Date 01/14/2020	1010-0131-822.010	Circuit Court	30.00	8AuthoritativeOrder/JdgeApprvl
								1010-0131-822.030	Circuit Court	12.30	
26717	517524	01/22/2020	02/06/2020	846784	328.75	ZOOK FARM EQUIPMENT INC	Service Repair Call Dryer	5920-5030-936.000	Wastewater Management Ope	328.75	0 Not an Exception
GRAND TOTAL:					3,319,476.06					3,319,476.06	