

RECAP
FOR ACCOUNTS PAYABLE

Total Checks Issued	11/04/16	through	11/10/16	\$ 5,626,019.13
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	TOTAL ACCOUNTS PAYABLE			\$ 5,626,019.13

CHECK DISBURSEMENT BOARD REPORT
BANK 02- CHECK DATE FROM 11/04/2016 TO 11/10/2016

INVOICE #	CHECK DATE	PAID BY CHK # (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT ("Not an Exception" is held)	EXCEPTION RULE
RSTC 10/31/16 HA	11/07/2016	784570	18.96	88TH REGIONAL SUPPORT CE	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	18.96	8 Authoritative Order
10272016AH	11/07/2016	784539	6.25	AARON HERRYGERS	Witness: State vs VM	1010-0229-825.010	Prosecutor	6.25	8 Authoritative Order
23217	11/10/2016	784648	209.00	ADVANCED PRINTING & GRAI	FY'17 Offset Printing Services	6330-0235-802.000	Office Services	209.00	1 Co Board Specific Appr
23238	11/10/2016	784648	215.00	ADVANCED PRINTING & GRAI	FY'17 Offset Printing Services	6330-0235-802.000	Office Services	215.00	1 Co Board Specific Appr
23211	11/10/2016	784648	628.00	ADVANCED PRINTING & GRAI	FY'17 Offset Printing Services	6330-0235-802.000	Office Services	628.00	1 Co Board Specific Appr
23236	11/10/2016	784648	129.00	ADVANCED PRINTING & GRAI	FY'17 Offset Printing Services	6330-0235-802.000	Office Services	129.00	1 Co Board Specific Appr
23237	11/10/2016	784648	53.00	ADVANCED PRINTING & GRAI	FY'17 Offset Printing Services	6330-0235-802.000	Office Services	53.00	1 Co Board Specific Appr
23111	11/10/2016	784648	208.00	ADVANCED PRINTING & GRAI	business cards	2220-7066-729.000	HealthWest	52.00	1 Co Board Specific Appr
						2220-7147-729.000	HealthWest	156.00	
23231	11/10/2016	784648	335.00	ADVANCED PRINTING & GRAI	#10 envelopes	2560-2360-728.000	Deeds Automation Func	335.00	1 Co Board Specific Appr
36344	11/10/2016	784875 H	2,695.00	AGILE SAFETY	Gas Monitors/Gas Sniffers	5920-5040-746.000	Wastewater Managemem	2,695.00	0 Not an Exception
10282016AT	11/07/2016	784540	6.97	ALEXIS TJAPKES	Witness: State vs DLB	1010-0229-825.010	Prosecutor	6.97	8 Authoritative Order
10282016AMVD	11/07/2016	784541	6.64	ALICIA MON-E VINES-DAVIS	Witness: State vs WD	1010-0229-825.010	Prosecutor	6.64	8 Authoritative Order
10272016AR	11/07/2016	784542	7.47	ALICIA RALYA	Witness: State vs JDB	1010-0229-825.010	Prosecutor	7.47	8 Authoritative Order
mileage 10/20/16	11/10/2016	784649	80.84	ALICIA U ANDERSON	ExpReimb-Mileage 9/1-10/20/16	2220-7329-863.000	HealthWest	80.84	2 Employee Travel Reimb
10252016AR	11/07/2016	784543	6.49	AMANDA ROSS	Witness: State vs TJ	1010-0229-825.010	Prosecutor	6.49	8 Authoritative Order
10738	11/10/2016	784650	3,580.00	AMERICAN MECHANICAL SER	LB- 950 W Norton	5500-0000-039.000	Land Bank	3,580.00	5 Avoid Addl Cost
Z2535434QK	11/10/2016	784651	69.73	AMERICAN MESSAGING	Pager Service11/16	1010-0301-850.000	Sheriff Operations	69.73	5 Avoid Addl Cost
1035-1	11/10/2016	784876 H	675.00	AMG OUTDOOR, LLC	Digital billboard ad 11/1-11/22/16	5810-0536-902.000	Airport	675.00	0 Not an Exception
petty cash 10/29/16	11/10/2016	784652	56.22	AMY J HALL	petty cash reconciliation 9/22-10/29/16	2220-7133-729.000	HealthWest	8.47	1 Co Board Specific Appr
						2220-7133-750.000	HealthWest	24.08	
						2220-7319-750.000	HealthWest	23.67	
JPB293495.0131	11/07/2016	784481	35.80	ANDREW JOHN THOMAS	Juror 293495 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.80	
JPB262089.0131	11/07/2016	784482	50.92	ANN KATHRYN SHIRTUM	Juror 262089 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	25.92	
JPB262027.0131	11/07/2016	784483	46.60	ANNMARIE ARMAN	Juror 262027 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.60	
10252016AS	11/07/2016	784544	6.49	ANTHONY SCHOPIERAY	Witness: State vs TJ	1010-0229-825.010	Prosecutor	6.49	8 Authoritative Order
368645	11/10/2016	784653	78.22	APPARELMASTER-MUSKEGO	Uniforms & Rugs	5880-0591-749.000	Muskegon Area Transit	25.16	5 Avoid Addl Cost
						5880-0591-776.000	Muskegon Area Transit	53.06	
368409	11/10/2016	784653	32.11	APPARELMASTER-MUSKEGO	Fy17 Laundry Services	2210-6311-809.000	Public Health	1.74	5 Avoid Addl Cost
						2210-6312-809.000	Public Health	2.86	
						2210-6313-809.000	Public Health	5.72	
						2210-6413-809.000	Public Health	9.23	
						2210-6710-809.000	Public Health	9.70	
						2210-6416-809.000	Public Health	2.86	
866473	11/10/2016	784654	2,062.44	APPLIED IMAGING SYSTEMS	10/16 Copier overage charges	1010-0136-942.000	District Court	100.14	1 Co Board Specific Appr
						1010-0148-942.000	Probate Court	41.01	
						1010-0151-942.000	State Probation	46.78	
						1010-0201-942.000	Accounting	24.39	
						1010-0216-942.000	Circuit Court Records	25.96	
						1010-0225-942.000	Equalization	127.62	
						1010-0226-942.000	Human Resources	48.59	
						1010-0229-942.000	Prosecutor	132.90	
						1010-0253-942.000	Treasurer	17.34	
						1010-0301-942.000	Sheriff Operations	25.67	

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						2150-0142-942.000	Family Court	143.96	
						2220-7705-942.000	HealthWest	1,086.92	
						2300-0251-942.000	Accommodations Tax	34.16	
						2920-0662-942.000	Child Care Fund	31.00	
						5710-0520-942.000	Solid Waste Manageme	75.91	
						5880-0587-942.000	Muskegon Area Transit	100.09	
37 October 2016	11/10/2016	784655	1,483.24	ARC - MUSKEGON	Consumer support/Training, CLS	2220-7704-801.066	HealthWest	1,483.24	1 Co Board Specific Appr
1051255	11/10/2016	784877 H	43.24	ARROW UNIFORM LLC	Order # 444633, J. Moore	5880-0587-749.000	Muskegon Area Transit	43.24	0 Not an Exception
1051256	11/10/2016	784877 H	28.73	ARROW UNIFORM LLC	Order # 447347, S. Gerth	5880-0587-749.000	Muskegon Area Transit	28.73	0 Not an Exception
1050215	11/10/2016	784877 H	202.94	ARROW UNIFORM LLC	Order # 447011, T. Townsend	5880-0587-749.000	Muskegon Area Transit	202.94	0 Not an Exception
1050214	11/10/2016	784877 H	113.74	ARROW UNIFORM LLC	Order # 446513, V. Cioe	5880-0587-749.000	Muskegon Area Transit	113.74	0 Not an Exception
1049175	11/10/2016	784877 H	22.29	ARROW UNIFORM LLC	Order # 446444, D. Harton	5880-0587-749.000	Muskegon Area Transit	22.29	0 Not an Exception
1049663	11/10/2016	784877 H	167.89	ARROW UNIFORM LLC	Order # 445045, R. Hansard	5880-0587-749.000	Muskegon Area Transit	167.89	0 Not an Exception
14-824205	11/10/2016	784877 H	30.55	ARROW UNIFORM LLC	Mat and Uniform Cleaning	5710-0526-749.000	Solid Waste Manageme	30.55	0 Not an Exception
14-831594	11/10/2016	784877 H	30.55	ARROW UNIFORM LLC	Mat and Uniform Cleaning	5710-0526-749.000	Solid Waste Manageme	30.55	0 Not an Exception
JPB257040.0131	11/07/2016	784484	163.32	AUDREY LEE COLEMAN	Juror 257040 Dates 11/01/2016-11/03/	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	58.32	
RSTC 10/31/16 SG	11/07/2016	784571	40.00	AUTO OWNERS INSURANCE	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	40.00	8 Authoritative Order
RSTC 10/31/16 MD	11/07/2016	784572	20.00	AUTO OWNERS INSURANCE	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	20.00	8 Authoritative Order
180-333882	11/10/2016	784878 H	123.18	AUTO VALUE	Drawbar	5920-5050-778.000	Wastewater Manageme	123.18	0 Not an Exception
RSTC 10/31/16 EM	11/07/2016	784573	37.50	BANK OF AMERICA	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	37.50	8 Authoritative Order
Oct 2016	11/10/2016	784656	720.00	BARB BROWN PHYSICAL THE	Physical Therapy evaluations/Supervisi	2220-7133-801.000	HealthWest	720.00	1 Co Board Specific Appr
1101162	11/10/2016	784657	86.48	BARBARA JOHNSON	Interpretation Services for the hearing i	2220-7321-801.000	HealthWest	80.00	1 Co Board Specific Appr
						2220-7321-863.000	HealthWest	6.48	
383-347906	11/10/2016	784879 H	177.90	BATTERIES PLUS	(2) Marine Batteris - Scrubber	1010-0351-936.000	Sheriff Jail	177.90	0 Not an Exception
000724235	11/10/2016	784658	6,750.00	BDO SEIDMAN LLP	Audit services for CMH Muskegon & Ot	2220-7705-828.000	HealthWest	6,750.00	1 Co Board Specific Appr
6788	11/10/2016	784659	671.47	BELASCO ELECTRIC	Repairs to Exterior Parking Lot Poles Wi	6340-0245-931.050	County South Campus	111.92	5 Avoid Addl Cost
						6340-0246-931.050	County South Campus	111.91	
						6340-0243-931.050	County South Campus	111.91	
						6340-0241-931.050	County South Campus	111.91	
						6340-0242-931.050	County South Campus	111.91	
						6340-0247-931.050	County South Campus	111.91	
3016	11/10/2016	784880 H	72.59	BIG APPLE BAGELS	Judges Meals	1010-0136-864.000	District Court	72.59	0 Not an Exception
10272016bh	11/10/2016	784660	59.44	BILL HALBOWER	BOD training	7010-0000-298.010	Drain Spray fund	59.44	3 Personal Services by Indiv
095081	11/10/2016	784661	2,410.00	BISHOP HEATING & AIR CONI	DTE Test & Tune: 360 Roberts	1010-0175-934.175	Residential Energy Effic	2,410.00	1 Co Board Specific Appr
NC1001317964	11/10/2016	784881 H	685.62	BOB BARKER COMPANY	Razors & Sanitary Napkin	1010-0351-748.000	Sheriff Jail	685.62	0 Not an Exception
17570	11/10/2016	784882 H	345.00	BOB BROOKS COMPUTER SAL	Office Supplies	1010-0351-729.000	Sheriff Jail	345.00	0 Not an Exception
17571	11/10/2016	784662	205.00	BOB BROOKS COMPUTER SAL	Family Ct; Toner	1010-0131-729.000	Circuit Court	2.11	1 Co Board Specific Appr
						1010-0132-729.000	Circuit Court Collections	2.81	
						2150-0142-729.000	Family Court	108.33	
						2150-0146-729.000	Family Court	5.17	
						2150-0149-729.000	Family Court	23.42	
						2920-0152-729.000	Child Care Fund	49.82	
						2150-0166-729.000	Family Court	2.11	
						2150-0230-729.000	Family Court	11.23	
65225	11/10/2016	784663	2,450.00	BOWEN HEATING AND COOLI	DTE Test&Tune- 1181 S Wolf Lake Rd	1010-0175-934.175	Residential Energy Effic	2,450.00	1 Co Board Specific Appr
64119	11/10/2016	784663	2,450.00	BOWEN HEATING AND COOLI	DTE Test & Tune: 569 Tournament	1010-0175-934.175	Residential Energy Effic	2,450.00	1 Co Board Specific Appr

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65160	11/10/2016	784663	210.00	BOWEN HEATING AND COOLIDTE	Test & Tune: 1835 Riegler	1010-0175-934.175	Residential Energy Effici	210.00	1 Co Board Specific Appr
64947	11/10/2016	784663	1,715.00	BOWEN HEATING AND COOLIDTE	Test & Tune: 907 Carr	1010-0175-934.175	Residential Energy Effici	1,715.00	1 Co Board Specific Appr
65164	11/10/2016	784663	150.00	BOWEN HEATING AND COOLIDTE	Test & Tune: 1159 S Forest	1010-0175-934.175	Residential Energy Effici	150.00	1 Co Board Specific Appr
64236	11/10/2016	784663	2,450.00	BOWEN HEATING AND COOLIDTE	Test & Tune: 2224 Denmark	1010-0175-934.175	Residential Energy Effici	2,450.00	1 Co Board Specific Appr
64646	11/10/2016	784663	2,450.00	BOWEN HEATING AND COOLIDTE	Test & Tune: 1527 6th	1010-0175-934.175	Residential Energy Effici	2,450.00	1 Co Board Specific Appr
64668	11/10/2016	784663	2,450.00	BOWEN HEATING AND COOLIDTE	Test & Tune: 990 Windsor	1010-0175-934.175	Residential Energy Effici	2,450.00	1 Co Board Specific Appr
65069	11/10/2016	784663	900.00	BOWEN HEATING AND COOLIDTE	Test & Tune: 1818 Eloise	1010-0175-934.175	Residential Energy Effici	900.00	1 Co Board Specific Appr
65109	11/10/2016	784663	2,950.00	BOWEN HEATING AND COOLIDTE	Test & Tune: 3182 Emery	1010-0175-934.175	Residential Energy Effici	2,950.00	1 Co Board Specific Appr
64380	11/10/2016	784663	2,450.00	BOWEN HEATING AND COOLIDTE	Test & Tune: 531 McLaughlin	1010-0175-934.175	Residential Energy Effici	2,450.00	1 Co Board Specific Appr
64460	11/10/2016	784663	3,150.00	BOWEN HEATING AND COOLIDTE	Test & Tune: 3427 McCracken	1010-0175-934.175	Residential Energy Effici	3,150.00	1 Co Board Specific Appr
64219	11/10/2016	784663	2,650.00	BOWEN HEATING AND COOLIDTE	Test & Tune: 77 S Brooks	1010-0175-934.175	Residential Energy Effici	2,650.00	1 Co Board Specific Appr
10282016BB	11/07/2016	784545	7.26	BRANDON BOUCHER	Witness: State vs CGS	1010-0229-825.010	Prosecutor	7.26	8 Authoritative Order
JPB262992.0131	11/07/2016	784485	182.76	BRENDA JOY ELLIOTT	Juror 262992 Dates 11/01/2016-11/03/	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	77.76	
JPB265929.0131	11/07/2016	784486	35.80	BRENDA KAY STRAUBEL	Juror 265929 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.80	
WASLUSKY 10/16b	11/10/2016	784664	597.31	BRENDA WASLUSKY	Mentor; JI & IS; 10/16b	2920-0152-802.000	Child Care Fund	597.31	1 Co Board Specific Appr
JPB301773.0131	11/07/2016	784487	33.64	BRIAN JULIAN HOTZ	Juror 301773 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
JPB292359.0131	11/07/2016	784488	46.60	BRIAN THOMAS CARPENTER	Juror 292359 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.60	
mileage 10/25/16	11/10/2016	784665	43.20	BRISHIA KLUCK	ExpReimb-Mileage 10/11-10/25/16	2220-7329-863.000	HealthWest	43.20	2 Employee Travel Reimb
RSTC 10/31/16 CC	11/07/2016	784574	12.42	BRISTOL WEST INSURANCE G	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	12.42	8 Authoritative Order
TO 11-15-16	11/10/2016	784666	624.00	BRITNEY RENEE VANDERLAA	FY17 Contractor for Office Services for	15500-2550-801.000	Land Bank	312.00	3 Personal Services by Indiv
						2212-6458-801.000	Lead Hazard Control	312.00	
RSTC 10/31/16 CG	11/07/2016	784575	50.00	BROTHERHOOD MUTUAL INS	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	50.00	8 Authoritative Order
109580	11/10/2016	784667	96,804.00	BS & A SOFTWARE	Employee Web portal	6680-0228-947.100	Information Technology	6,964.00	1 Co Board Specific Appr
				Annual Software 16-17	Animal License system	6680-0228-947.100	Information Technology	1,218.00	
					Accounts Payable system	6680-0228-947.100	Information Technology	6,037.00	
					Utility billing system	6680-0228-947.100	Information Technology	1,631.00	
					Misc Receivable system	6680-0228-947.100	Information Technology	6,037.00	
					Purchase Order system	6680-0228-947.100	Information Technology	6,037.00	
					Payroll system	6680-0228-947.100	Information Technology	9,023.00	
					P.R.E. Audit system	6680-0228-947.100	Information Technology	336.00	
					Time sheet system	6680-0228-947.100	Information Technology	5,438.00	
					Tax system	6680-0228-947.100	Information Technology	6,213.00	
					Assessing system	6680-0228-947.100	Information Technology	17,280.00	
					Cash Receipting system	6680-0228-947.100	Information Technology	6,037.00	
					Drain Assessment system	6680-0228-947.100	Information Technology	2,118.00	
					Delinquent Tax system	6680-0228-947.100	Information Technology	7,817.00	
					General Ledger/Budgeting system	6680-0228-947.100	Information Technology	7,902.00	
					Human Resource system	6680-0228-947.100	Information Technology	6,716.00	
93707	11/10/2016	784668	815.00	BUSH CONCRETE PRODUCTS	Concrete Sign Posts for Site Signs	5710-0526-747.000	Solid Waste Managemem	815.00	5 Avoid Addl Cost
4615	11/10/2016	784883	H 1,059.20	C-N-C ELECTRIC LLC	Grain Center Wiring Repair	5920-5030-936.000	Wastewater Managemem	1,059.20	0 Not an Exception
4629	11/10/2016	784883	H 401.20	C-N-C ELECTRIC LLC	Repair Pump #3 VFD Fan	5920-5060-936.000	Wastewater Managemem	401.20	0 Not an Exception
61782	11/10/2016	784669	9,570.87	CANTEEN SERVICES INC	Fy17 Meal Services for the Jail	1010-0351-801.000	Sheriff Jail	9,570.87	1 Co Board Specific Appr
61943	11/10/2016	784669	9,971.07	CANTEEN SERVICES INC	Fy17 Meal Services for the Jail	1010-0351-801.000	Sheriff Jail	9,971.07	1 Co Board Specific Appr

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RSTC 10/31/16 CC	11/07/2016	784576	25.00	CARRIE RAMBERT	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	25.00	8 Authoritative Order
JPB312100.0131	11/07/2016	784489	33.64	CATHERINE LOUISE MCLOUTH	Juror 312100 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
103116	11/10/2016	784670	87.21	CATHY S HOUSEMAN	ExpReimb: Mileage 10/01 - 10/31/16	2300-0251-863.000	Accommodations Tax	87.21	2 Employee Travel Reimb
SCOTT CO 10/16	11/10/2016	784671	450.00	CEDRIC H SCOTT MA CAC II	Counseling; CO; 10/16	2920-0667-802.000	Child Care Fund	450.00	1 Co Board Specific Appr
SCOTT JP-L 10/16	11/10/2016	784671	225.00	CEDRIC H SCOTT MA CAC II	Counseling; JP-L; 10/16	2920-0667-802.000	Child Care Fund	225.00	1 Co Board Specific Appr
SCOTT CO2 10/6	11/10/2016	784671	450.00	CEDRIC H SCOTT MA CAC II	Counseling; CO2; 10/16	2920-0667-802.000	Child Care Fund	450.00	1 Co Board Specific Appr
SCOTT DEVRIES 10/16	11/10/2016	784671	225.00	CEDRIC H SCOTT MA CAC II	Counseling; ZD; 10/16	2920-0667-802.000	Child Care Fund	225.00	1 Co Board Specific Appr
SCOTT AE 10/16	11/10/2016	784671	450.00	CEDRIC H SCOTT MA CAC II	Counseling; AD; 10/16	2920-0667-802.000	Child Care Fund	450.00	1 Co Board Specific Appr
SCOTT DH 10/16	11/10/2016	784671	375.00	CEDRIC H SCOTT MA CAC II	Counseling; DH; 10/16	2920-0667-802.000	Child Care Fund	375.00	1 Co Board Specific Appr
SCOTT BC 10/16	11/10/2016	784671	600.00	CEDRIC H SCOTT MA CAC II	Counseling; BC; 10/16	2920-0667-802.000	Child Care Fund	600.00	1 Co Board Specific Appr
SCOTT AD-J 10/16	11/10/2016	784671	675.00	CEDRIC H SCOTT MA CAC II	Counseling; AD-J; 10/16	2920-0667-802.000	Child Care Fund	675.00	1 Co Board Specific Appr
SCOTT AB 10/16	11/10/2016	784671	225.00	CEDRIC H SCOTT MA CAC II	Counseling; AB; 10/16	2920-0667-802.000	Child Care Fund	225.00	1 Co Board Specific Appr
SCOTT GJ 10/16	11/10/2016	784671	600.00	CEDRIC H SCOTT MA CAC II	Counseling; GJ; 10/16	2920-0667-802.000	Child Care Fund	600.00	1 Co Board Specific Appr
SCOTT SL 10/16	11/10/2016	784671	300.00	CEDRIC H SCOTT MA CAC II	Counseling; SL; 10/16	2920-0667-802.000	Child Care Fund	300.00	1 Co Board Specific Appr
SCOTT AM 10/16	11/10/2016	784671	150.00	CEDRIC H SCOTT MA CAC II	Counseling; AM; 10/16	2920-0667-802.000	Child Care Fund	150.00	1 Co Board Specific Appr
SCOTT LM 10/16	11/10/2016	784671	300.00	CEDRIC H SCOTT MA CAC II	Counseling; LM; 10/16	2920-0667-802.000	Child Care Fund	300.00	1 Co Board Specific Appr
SCOTT AN 10/16	11/10/2016	784671	225.00	CEDRIC H SCOTT MA CAC II	Counseling; AN; 10/16	2920-0667-802.000	Child Care Fund	225.00	1 Co Board Specific Appr
INVUS175917	11/10/2016	784672	3,098.99	CELLEBRITE USA INC	UFED Touch Unlimited SW Renewal	1190-0433-947.100	Emergency Services	3,098.99	5 Avoid Addl Cost
RSTC 10/31/16 DG	11/07/2016	784577	100.00	CHANTELE MITCHELL	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	100.00	8 Authoritative Order
CF100416	11/10/2016	784673	58.32	CHARLES F JUSTIAN	ExpReimb: Mileage 10/04/16	1010-0229-863.000	Prosecutor	58.32	2 Employee Travel Reimb
JPB283639.0131	11/07/2016	784490	33.64	CHARLES JAMES KIESGEN	Juror 283639 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
RSTC 10/31/16 AR	11/07/2016	784578	50.00	CHARLES MCELRATH	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	50.00	8 Authoritative Order
RSTC 10/31/16 HT	11/07/2016	784579	5.00	CHARLES YOUNG	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	5.00	8 Authoritative Order
JPB302932.0131	11/07/2016	784491	25.92	CHERYL BETH CASTELO	Juror 302932 Date 11/01/2016	1010-0131-822.030	Circuit Court	25.92	8 Authoritative Order
JPB305781.0131	11/07/2016	784492	33.64	CHERYL THOMPSON HERING	Juror 305781 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
10282016CAV	11/07/2016	784546	6.64	CHRISSEY ANN VINES	Witness: State vs WD	1010-0229-825.010	Prosecutor	6.64	8 Authoritative Order
JPB299048.0131	11/07/2016	784493	33.64	CHRISTOPHER ROBERT WHEL	Juror 299048 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
06090001NOV-16	11/10/2016	784674	14.85	CITY OF MONTAGUE	LB-5170 Lakeview St	5500-0000-039.000	Land Bank	14.85	5 Avoid Addl Cost
+4074000NOV-16	11/10/2016	784674	14.85	CITY OF MONTAGUE	LB- 8893 Fery St	5500-0000-039.000	Land Bank	14.85	5 Avoid Addl Cost
101516	11/10/2016	784675	1,724.61	CITY OF MUSKEGON HEIGHTS	Water/Sewer Service 7/15/16 - 10/15/16	5880-0591-923.000	Muskegon Area Transit	778.01	1 Co Board Specific Appr
						5880-0591-925.000	Muskegon Area Transit	946.60	
Oct 2016	11/10/2016	784676	30.00	CITY OF ROOSEVELT PARK	DD Reimbursement Oct 2016	7010-0000-228.471	Dist Ct-Drunk Driver-Citi	30.00	7 Not AP(Payroll/Pass Through)
EOB 5175	11/10/2016	784677	1,000.00	CKN MANAGEMENT INC.	housing assistance	2220-7327-801.161	HealthWest	1,000.00	9 Community Program Support
163020482	11/10/2016	784678	6,783.23	COMBINED INSURANCE CO. C	Nov 2016 Vision Premium Due	6770-0222-910.000	Insurance	6,783.23	1 Co Board Specific Appr
novdec2016	11/10/2016	784679	89.72	COMCAST	internet invoice for Hazmat hangar	1190-0427-850.000	Emergency Services	89.72	1 Co Board Specific Appr
1005	11/10/2016	784680	1,092.00	CONSUEULO MAXIM-SPARRC	Consulting Services: Grants/Grant Rela	2555-7403-802.000	Blight Prevention Fund	672.00	1 Co Board Specific Appr
						2673-3011-802.000	Special Investigative Fur	210.00	
						1010-0171-802.000	Administration	210.00	
1006	11/10/2016	784680	966.00	CONSUEULO MAXIM-SPARRC	Consulting Services: Grants/Grant Rela	2450-7281-802.000	Economic Development	168.00	1 Co Board Specific Appr
						2555-7403-802.000	Blight Prevention Fund	210.00	
						1010-0171-802.000	Administration	252.00	
						2673-3011-802.000	Special Investigative Fur	336.00	
203763148396	11/10/2016	784682	37.81	CONSUMERS ENERGY	1000-1879-5862/10701 Nichols	2080-0691-921.000	Parks	37.81	1 Co Board Specific Appr

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205009066146	11/10/2016	784682	2,649.14	CONSUMERS ENERGY	99 N Quarterline Rd / 1000 1300 2983	5910-0552-921.000	Regional Water System	2,649.14	1 Co Board Specific Appr
205365050738	11/10/2016	784682	37.06	CONSUMERS ENERGY	5000 Whitehall Rd / 1000 1421 7382	5910-0546-921.000	Regional Water System	37.06	1 Co Board Specific Appr
205276039672	11/10/2016	784682	40.39	CONSUMERS ENERGY	1030-1785-2262/LB-5170 Lakeview	5500-0000-039.000	Land Bank	40.39	1 Co Board Specific Appr
601009958229	11/10/2016	784682	1,059.10	CONSUMERS ENERGY	1030-2242-5856/LB- 950 W. Norton Av	5500-0000-039.000	Land Bank	1,059.10	1 Co Board Specific Appr
601009958228	11/10/2016	784682	849.92	CONSUMERS ENERGY	1030-2242-5856/LB- 950 W. Norton Av	5500-0000-039.000	Land Bank	849.92	1 Co Board Specific Appr
205721023108	11/10/2016	784681	31.80	CONSUMERS ENERGY	1000-2408-5142/7808 E Apple	1010-0265-921.000	Michael E. Kobza Hall of	31.80	1 Co Board Specific Appr
204119145925	11/10/2016	784681	27.24	CONSUMERS ENERGY	1000-2409-4615/998 S Brooks	5920-5060-921.000	Wastewater Managem	27.24	1 Co Board Specific Appr
204386138207	11/10/2016	784681	795.16	CONSUMERS ENERGY	1000-0035-4058/300 S Lake St	5920-5060-921.000	Wastewater Managem	795.16	1 Co Board Specific Appr
204030140346	11/10/2016	784681	1,022.72	CONSUMERS ENERGY	1000-4797-9420/8620 Water St	5920-5060-921.000	Wastewater Managem	1,022.72	1 Co Board Specific Appr
205543034505	11/10/2016	784681	3,690.24	CONSUMERS ENERGY	1000-0007-4755/3571 S Getty	5920-5060-921.000	Wastewater Managem	3,690.24	1 Co Board Specific Appr
206610813707	11/10/2016	784681	4,043.91	CONSUMERS ENERGY	1000-0015-8376/785 Whitehall Rd	5920-5060-921.000	Wastewater Managem	4,043.91	1 Co Board Specific Appr
204386128417	11/10/2016	784682	24.47	CONSUMERS ENERGY	1000-7020-1155/980 Terrace Street - Fi	1010-0270-921.000	County Jail Building 201	24.47	1 Co Board Specific Appr
205098029768	11/10/2016	784682	28.25	CONSUMERS ENERGY	1030-1327-7258/980 Terrace St. Firelin	1010-0265-921.000	Michael E. Kobza Hall of	14.12	1 Co Board Specific Appr
						1010-0271-921.000	County Jail Building-Old	14.13	
203140193037	11/10/2016	784682	23.24	CONSUMERS ENERGY	1000-1205-3714/761 Quarterline	1010-0260-921.000	Shady Grove Cemetery	23.24	1 Co Board Specific Appr
204831092908	11/10/2016	784682	23.24	CONSUMERS ENERGY	4828 Airport Access/1000-3716-3316	5810-0537-921.000	Airport	23.24	1 Co Board Specific Appr
202695244748	11/10/2016	784682	11.59	CONSUMERS ENERGY	1030-2183-1666/LB- 457 W. Ashland R	5500-0000-273.008	Land Bank	11.59	1 Co Board Specific Appr
201538328817	11/10/2016	784682	138.40	CONSUMERS ENERGY	1000-0858-1363/690 W Western	2300-0273-921.000	Accommodations Tax	138.40	1 Co Board Specific Appr
201538328807	11/10/2016	784682	287.35	CONSUMERS ENERGY	1000-0858-0191/660 W Western	2300-0273-921.000	Accommodations Tax	287.35	1 Co Board Specific Appr
20153328814	11/10/2016	784682	53.72	CONSUMERS ENERGY	1000-0858-1066/670 Western Ave.	2300-0273-921.000	Accommodations Tax	53.72	1 Co Board Specific Appr
201894279745	11/10/2016	784682	590.02	CONSUMERS ENERGY	1000-0013-8980/1470 Peck Street-	2970-6494-921.000	Mental Health Buildings	590.02	1 Co Board Specific Appr
201538328678	11/10/2016	784682	705.78	CONSUMERS ENERGY	1000-0854-8438/590 Western Ave.	2300-0274-921.000	Accommodations Tax	705.78	1 Co Board Specific Appr
202962197284	11/10/2016	784682	2,405.41	CONSUMERS ENERGY	1000-7054-2657/ 205 E. Apple Ave	2920-0661-921.000	Child Care Fund	2,405.41	1 Co Board Specific Appr
203763144595	11/10/2016	784682	58.59	CONSUMERS ENERGY	1000-4475-2291/2606 Whitehall Road	1010-0263-921.000	Cordova Site O&M	58.59	1 Co Board Specific Appr
201538328808	11/10/2016	784682	22.57	CONSUMERS ENERGY	1000-0858-0415/700 W Western	2300-0273-921.000	Accommodations Tax	22.57	1 Co Board Specific Appr
206076985567	11/10/2016	784682	74.25	CONSUMERS ENERGY	880 W. Western / 1000 7691 1930	2300-0273-921.000	Accommodations Tax	74.25	1 Co Board Specific Appr
206610813703	11/10/2016	784682	579.83	CONSUMERS ENERGY	100000154730 / 616 W Giles Rd	5910-0546-921.000	Regional Water System	579.83	1 Co Board Specific Appr
EOB 5176	11/10/2016	784683	9,880.00	CORNERSTONE I, INC.	Personal care and CLS in a Specialized r	2220-7347-801.110	HealthWest	9,880.00	1 Co Board Specific Appr
CCS14540	11/10/2016	784684	111,148.79	CORRECTIONAL HEALTHCARE	12/16 Inmate medical services	1010-0351-802.000	Sheriff Jail	111,148.79	1 Co Board Specific Appr
2016-035	11/10/2016	784685	14.75	COUNTY OF KENT	Greiner Drain	8010-8252-700.000	Drain Fund	14.75	8 Authoritative Order
2016-034	11/10/2016	784685	353.69	COUNTY OF KENT	Casnovia Tyrone Drain	8010-8158-700.000	Drain Fund	353.69	8 Authoritative Order
RSTC 10/31/16 MBRG	11/07/2016	784580	62.50	CRIME VICTIM SERVICES	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	62.50	8 Authoritative Order
EOB 5127	11/10/2016	784686	4,016.98	CROCKERY CREEK ELDER CAR	Specialized Residential Care, AFC home	2220-7348-801.000	HealthWest	4,016.98	1 Co Board Specific Appr
003-17533	11/10/2016	784687	154.64	CUMMINS BRIDGEWAY LLC	Heaters	5920-5050-778.000	Wastewater Managem	154.64	5 Avoid Addl Cost
RSTC 10/31/16 JP	11/07/2016	784581	600.00	CYNTHIA BAREFOOT	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	600.00	8 Authoritative Order
JPB270509.0131	11/07/2016	784494	182.76	DALE LAMON FERGUSON	Juror 270509 Dates 11/01/2016-11/03/	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	77.76	
11/3/16	11/10/2016	784688	967.28	DALTON TOWNSHIP	Sewer Reimbursement 10/28/16 - 11/3	5910-0000-226.011	Regional Water System	967.28	7 Not AP(Payroll/Pass Through)
10/27/16	11/10/2016	784688	1,646.21	DALTON TOWNSHIP	Sewer Reimbursement 10/21/16 - 10/2	5910-0000-226.011	Regional Water System	1,646.21	7 Not AP(Payroll/Pass Through)
RSTC 10/31/16 SH	11/07/2016	784582	25.00	DANIEL AND JILL BORGMAN	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	25.00	8 Authoritative Order
RSTC 10/31/16 EN	11/07/2016	784583	25.00	DASHIEKA BENNETT	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	25.00	8 Authoritative Order
TO-R135329	11/10/2016	784689	600.00	DAVID BERDINSKI	Overpmt on the DLQ Taxes	7010-0000-208.000	Accounts Payable-Custo	600.00	7 Not AP(Payroll/Pass Through)
10282016DG	11/07/2016	784547	6.79	DAVID GLOTZBACH	Witness: State vs DV	1010-0229-825.010	Prosecutor	6.79	8 Authoritative Order
JPB310283.0131	11/07/2016	784495	33.64	DAVID LANE SEYFERTH	Juror 310283 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
10272016sh	11/10/2016	784690	40.54	DAVID SHEEHY	BOD training	7010-0000-298.010	Drain Spray fund	40.54	3 Personal Services by Indiv
10272016ds	11/10/2016	784691	57.28	DAVID SPLIT	BOD training	7010-0000-298.010	Drain Spray fund	57.28	3 Personal Services by Indiv

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10272016DG	11/07/2016	784548	7.66	DAWN GILMORE	Witness: State vs JG	1010-0229-825.010	Prosecutor	7.66	8 Authoritative Order
JPB322132.0131	11/07/2016	784496	33.64	DEAN THOMAS PIERSON	Juror 322132 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
mileage 10/31/16	11/10/2016	784692	58.32	DEBORAH R BALLARD	ExpReimb-Mileage 10/4-10/31/16	2220-7327-863.000	HealthWest	58.32	2 Employee Travel Reimb
10272016da	11/10/2016	784693	56.20	DEBRA ACKERMAN	BOD training	7010-0000-298.010	Drain Spray fund	56.20	3 Personal Services by Indiv
mileage 10/31/16	11/10/2016	784694	44.82	DEBRA S IAMS	ExpReimb-Mileage 10/3-10/31/16	2220-7133-863.000	HealthWest	44.82	2 Employee Travel Reimb
115509882	11/10/2016	784695	99,793.46	DEERE & COMPANY	Farm equipment roll-over program	5921-5031-978.000	Wastewater Equipment	99,793.46	1 Co Board Specific Appr
22557	11/10/2016	784696	2,000.00	DEERPATH RECYCLERS, INC	HHW Tire event held on 10/15/16	5710-1529-801.000	Solid Waste Manageme	2,000.00	5 Avoid Addl Cost
22563	11/10/2016	784696	1,892.00	DEERPATH RECYCLERS, INC	HHW Tire event held on 10/15/16	5710-1529-801.000	Solid Waste Manageme	1,892.00	5 Avoid Addl Cost
22611	11/10/2016	784696	2,000.00	DEERPATH RECYCLERS, INC	HHW Tire event held on 10/15/16	5710-1529-801.000	Solid Waste Manageme	2,000.00	5 Avoid Addl Cost
JPB299807.0131	11/07/2016	784497	37.96	DENNIS PAUL RADER	Juror 299807 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	12.96	
RSTC 10/31/16 WLDJ	11/07/2016	784584	215.00	DEPARTMENT OF HUMAN SE	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	215.00	8 Authoritative Order
RSTC 10/31/16 GA	11/07/2016	784584	189.00	DEPARTMENT OF HUMAN SE	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	189.00	8 Authoritative Order
JPB282659.0131	11/07/2016	784498	37.96	DIANA LYNN CRANDLE	Juror 282659 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	12.96	
20161107 DS	11/10/2016	784697	22.00	DIANE SNOW	Project Fresh Coupon Reimbursement	2210-0000-078.413	Public Health	22.00	3 Personal Services by Indiv
1876	11/10/2016	784698	440.00	DNA; DRUG AND ALCOHOL TISSPP; Drug Testing		2153-1423-740.000	SSSPP Grant	440.00	1 Co Board Specific Appr
EOB 5093	11/10/2016	784699	13,000.00	DOCTORS BEHAVIORAL HOSP	Inpatient services	2220-7073-802.050	HealthWest	13,000.00	9 Community Program Support
EOB 5091	11/10/2016	784699	63,200.00	DOCTORS BEHAVIORAL HOSP	inpatient services	2220-7073-802.050	HealthWest	63,200.00	9 Community Program Support
EOB 5104	11/10/2016	784699	8,000.00	DOCTORS BEHAVIORAL HOSP	inpatient services	2220-7073-802.050	HealthWest	8,000.00	9 Community Program Support
10272016dm	11/10/2016	784700	54.04	DON MUNSKI	BOD training	7010-0000-298.010	Drain Spray fund	54.04	3 Personal Services by Indiv
RSTC 10/31/16 JP	11/07/2016	784585	150.00	DONALD WOOD	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	150.00	8 Authoritative Order
28199	11/10/2016	784701	95.00	DOUBLE L ENTERPRISES, INC	LB-8893 Fery	5500-0000-039.000	Land Bank	95.00	5 Avoid Addl Cost
NOV 2016	11/10/2016	784702	4,000.00	DOUGLAS HOCH, MD	FY17 Medical Director Services	2210-6100-802.000	Public Health	1,600.00	1 Co Board Specific Appr
						2210-6711-802.000	Public Health	2,400.00	
RSTC 10/31/16 CW	11/07/2016	784586	5.00	DRAKE KARTES	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	5.00	8 Authoritative Order
16OCT2185	11/10/2016	784703	44.00	DRUG SCREENS PLUS	Employee Drug & Alcohol Screening	5880-0587-967.081	Muskegon Area Transit	44.00	5 Avoid Addl Cost
10/25/16 - 139	11/10/2016	784704	48.39	DTE ENERGY	616 W Giles Rd / 4569 392 00139	5910-0546-922.000	Regional Water System	48.39	1 Co Board Specific Appr
607737400277OCT-16	11/10/2016	784705	48.19	DTE ENERGY	LB-5170 Lakeview St	5500-0000-039.000	Land Bank	48.19	1 Co Board Specific Appr
10/26/16 - 00162	11/10/2016	784704	40.64	DTE ENERGY	99 Quarterline / 4569 392 00162	5910-0552-922.000	Regional Water System	40.64	1 Co Board Specific Appr
RSTC 10/31/16 DS	11/07/2016	784587	100.00	EAGLE ALLOY	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	100.00	8 Authoritative Order
89419	11/10/2016	784706	2,737.84	EAGLE VILLAGE INC	FY17 - Board & Care; HV; 10/17-10/30/	2920-0665-844.021	Child Care Fund	2,737.84	1 Co Board Specific Appr
mileage 10/27/16	11/10/2016	784707	51.52	EARVEAN DIGGS	ExpReimb-Mileage 10/2-10/27/16	2220-7144-863.000	HealthWest	51.52	2 Employee Travel Reimb
20161107 ED	11/10/2016	784708	160.00	EDWARD DAINS	Project Fresh Coupon Reimbursement	2210-0000-078.413	Public Health	160.00	3 Personal Services by Indiv
RSTC 10/31/16 RJ	11/07/2016	784588	21.31	EDWARD KORPI	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	21.31	8 Authoritative Order
55065	11/10/2016	784709	110.00	ENVIRONMENTAL TESTING & Lhrp-275 Houston		2212-6458-802.000	Lead Hazard Control	110.00	1 Co Board Specific Appr
55066	11/10/2016	784709	255.00	ENVIRONMENTAL TESTING & Lhrp- 464 Houston Ave		2212-6458-802.000	Lead Hazard Control	255.00	1 Co Board Specific Appr
55064	11/10/2016	784709	110.00	ENVIRONMENTAL TESTING & Lhrp-1325 7th		2212-6458-802.000	Lead Hazard Control	110.00	1 Co Board Specific Appr
58755	11/10/2016	784710	3,100.00	ERICKSON ELECTRIC SERVICE	Rapid Infiltration Basin Repairs	5920-5060-936.000	Wastewater Manageme	3,100.00	5 Avoid Addl Cost
58812	11/10/2016	784710	2,850.00	ERICKSON ELECTRIC SERVICE	Rapid Infiltration Basin Repairs	5920-5060-936.000	Wastewater Manageme	2,850.00	5 Avoid Addl Cost
RSTC 10/31/16 JH	11/07/2016	784589	50.00	EUGENE H KONKLIN	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	50.00	8 Authoritative Order
JPB279885.0131	11/07/2016	784499	33.64	EVA PEREDA	Juror 279885 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
November2016	11/10/2016	784711	16,548.00	FAMILY OUTREACH CENTER, I	Substance Use Disorder Services	2220-7063-801.166	HealthWest	16,548.00	1 Co Board Specific Appr
RSTC 10/31/16 KS	11/07/2016	784590	20.00	FARM BUREAU INSURANCE A	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	20.00	8 Authoritative Order
5-590-88237	11/10/2016	784712	32.54	FEDERAL EXPRESS	FY17 - Transportation of Specimens	2210-6311-730.000	Public Health	32.54	5 Avoid Addl Cost

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2014	11/10/2016	784713	1,870.00	FIELD TECHNOLOGY SERVICE	2016 Survey for Landfill Volume	5710-0526-802.000	Solid Waste Manageme	1,870.00	5 Avoid Addl Cost
2013	11/10/2016	784713	1,371.75	FIELD TECHNOLOGY SERVICE	October 2016 Site Maintenance	5710-0526-938.000	Solid Waste Manageme	1,371.75	5 Avoid Addl Cost
RSTC 10/31/16 BGG	11/07/2016	784591	137.80	FIFTH THIRD BANK	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	137.80	8 Authoritative Order
3026	11/10/2016	784884	H 2,065.00	FINELINE CREATIVE INC	Creative Services	2300-0251-902.000	Accommodations Tax	2,065.00	0 Not an Exception
2862-47296	11/10/2016	784885	H 145.00	FISH WINDOW CLEANING	MHC window cleaning	2220-many-801.000	HealthWest	145.00	0 Not an Exception
359004	11/10/2016	784714	1,014.00	FISHBECK, THOMPSON, CARR	Scott and Waters Drain	8010-8480-700.000	Drain Fund	1,014.00	8 Authoritative Order
NP48877184	11/10/2016	784715	5,481.85	FLEETCOR TECHNOLOGIES INC	Fuel and other services 10/31-11/6/16	6330-0000-085.000	Office Services	5,481.85	1 Co Board Specific Appr
1303660	11/10/2016	784716	761.25	FORD MOTOR CREDIT COMP	11/17 Two Transit Connects	1010-0421-944.000	Dog Licensing/Animal Cr	761.25	1 Co Board Specific Appr
1303374	11/10/2016	784716	2,811.10	FORD MOTOR CREDIT COMP	11/17-Leasing of Three (7) 2016-Ford F	2220-7146-944.000	HealthWest	401.59	1 Co Board Specific Appr
						2220-7147-944.000	HealthWest	401.59	
						2220-7320-944.000	HealthWest	401.59	
						2220-7321-944.000	HealthWest	401.59	
						2220-7551-944.000	HealthWest	803.16	
						2220-7705-944.000	HealthWest	401.58	
1303371	11/10/2016	784716	1,962.74	FORD MOTOR CREDIT COMP	FY17 Lease 3 Ford Fusions & 1 Fford F2	2220-7705-944.000	HealthWest	659.18	1 Co Board Specific Appr
						2220-7147-944.000	HealthWest	434.52	
						2220-7325-944.000	HealthWest	434.52	
						2220-7328-944.000	HealthWest	434.52	
1302759	11/10/2016	784716	4,086.89	FORD MOTOR CREDIT COMP	11/17 Police Interceptor SUV's	1010-0301-944.000	Sheriff Operations	4,086.89	1 Co Board Specific Appr
EOB 5126	11/10/2016	784717	6,960.00	FOREST VIEW PSYCHIATRIC H	Community Inpatient Adult/Child	2220-7074-802.050	HealthWest	6,960.00	1 Co Board Specific Appr
JPB304727.0131	11/07/2016	784500	35.80	FRANKIE MAE FARMER	Juror 304727 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.80	
9/30/2016	11/10/2016	784718	8,003.50	FRANKLIN PHARMACY INC	Pharmaceutical Services	2900-0050-801.000	Brookhaven	431.00	1 Co Board Specific Appr
						2900-0070-741.100	Brookhaven	4,953.66	
						2900-0070-741.200	Brookhaven	11.66	
						2900-0070-741.300	Brookhaven	767.91	
						2900-0070-741.400	Brookhaven	237.78	
						2900-0070-743.000	Brookhaven	607.35	
						2900-0070-743.001	Brookhaven	552.57	
						2900-0072-727.000	Brookhaven	441.57	
10242016	11/10/2016	784719	650.00	FRED J LESICA	Conflict Attorney Services	1010-0164-830.050	Public Defender	650.00	3 Personal Services by Indiv
NOV2016	11/10/2016	784720	1,535.51	FRONTIER	Frontier telephone svc. 11/1-11/30/16	2080-0691-851.000	Parks	3.51	1 Co Board Specific Appr
						5910-0546-851.000	Regional Water System	117.87	
						2220-7324-851.000	HealthWest	56.57	
						5810-0536-851.000	Airport	1,018.75	
						2080-0691-851.000	Parks	185.43	
						5810-0536-851.000	Airport	153.38	
8955-664416	11/10/2016	784721	160.00	G & W REFRIGERATION	DTE Test & Tune: 6644 Megan	1010-0175-934.175	Residential Energy Effici	160.00	1 Co Board Specific Appr
RSTC 10/31/16 RM	11/07/2016	784592	50.00	GARY'S GUNS	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	50.00	8 Authoritative Order
JPB298435.0131	11/07/2016	784501	137.40	GERTHA LEE BURSE	Juror 298435 Dates 11/01/2016-11/03/	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	32.40	
RSTC 10/31/16 KH	11/07/2016	784593	20.00	GINA JARVIS	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	20.00	8 Authoritative Order
74548	11/10/2016	784722	298.96	GINMAN TIRE COMPANY INC	Tires - ORV Trailer	1200-0333-937.000	Marine Safety	298.96	5 Avoid Addl Cost
33622998	11/10/2016	784886	H 1,454.05	GLAXOSMITHKLINE	Rabavert/Engerix-B Adult/Havrix Adult	2210-6710-741.000	Public Health	711.15	0 Not an Exception
						2210-6710-741.000	Public Health	392.60	
						2210-6710-741.000	Public Health	335.30	
						2210-6710-741.000	Public Health	15.00	

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mileage 10/28/16	11/10/2016	784723	65.34	Gloria F Sims	ExpReimb-Mileage 10/3-10/28/16	2220-7133-863.000	HealthWest	65.34	2 Employee Travel Reimb
IVC080000002974	11/10/2016	784724	861.30	GOOD TEMPS TEMPORARY S	Temp services-Wastewater	5920-5030-802.000	Wastewater Manageme	861.30	1 Co Board Specific Appr
11/7/16	11/10/2016	784725	425.00	Gordon J Peterman	southern fund- SH	2220-0000-273.006	HealthWest	425.00	7 Not AP(Payroll/Pass Through)
JPB310288.0131	11/07/2016	784502	46.60	GRANT ANDREW ZYLSTRA	Juror 310288 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.60	
10046641	11/10/2016	784887	H 1,520.00	GREAT LAKES PUBLISHING CC	Muskegon Ad - Ohio Magazine Oct 201	2300-0251-902.000	Accommodations Tax	1,520.00	0 Not an Exception
JPB286052.0131	11/07/2016	784503	35.80	GREGORY ALAN VANKOEVERI	Juror 286052 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.80	
PITTMAN 10/16	11/10/2016	784726	397.55	Gregory Pittman	ExpReimb: Glen Mills Site Visit	2920-0152-871.000	Child Care Fund	397.55	2 Employee Travel Reimb
2016ci-665	11/10/2016	784888	H 1,263.10	GROUP TOUR MEDIA INC	Group Tour Northeastern - Nov 2016 A	2300-0251-902.000	Accommodations Tax	1,263.10	0 Not an Exception
10/31/16	11/10/2016	784727	2,110.00	HACKLEY LIFE COUNSELING	Substance Use Disorder Services	2220-7063-801.166	HealthWest	2,110.00	1 Co Board Specific Appr
01545070	11/10/2016	784889	H 164.03	HARBOR STEEL AND SUPPLY	(Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manageme	164.03	0 Not an Exception
01545327	11/10/2016	784889	H 173.10	HARBOR STEEL AND SUPPLY	(Equipment Maint. Materials-Tubing	5920-5050-778.000	Wastewater Manageme	173.10	0 Not an Exception
01545398	11/10/2016	784889	H 39.36	HARBOR STEEL AND SUPPLY	(Equipment Maint. Materials-Tubing	5920-5050-778.000	Wastewater Manageme	39.36	0 Not an Exception
20161107 HS	11/10/2016	784728	378.00	HAROLD SALL	Project Fresh Coupon Reimbursement	2210-0000-078.413	Public Health	378.00	3 Personal Services by Indiv
RSTC 10/31/16 SB	11/07/2016	784594	50.00	HARTFORD INSURANCE	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	50.00	8 Authoritative Order
RSTC 10/31/16 RL	11/07/2016	784595	50.00	HEATHER KETTLER	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	50.00	8 Authoritative Order
0007892089	11/10/2016	784729	994.00	HERALD PUBLISHING COMPA	Increase Property Tax Public Hearing N	1010-0171-902.000	Administration	994.00	1 Co Board Specific Appr
EOB 5151-5157	11/10/2016	784730	173,156.21	HGA SERVICES	Cost for individuals to reside in Adult Fc	2220-7347-801.110	HealthWest	173,156.21	1 Co Board Specific Appr
167476	11/10/2016	784890	H 674.75	HI-GRADE FASTENERS	Drill Bits, Nuts, & Bolts	5920-5050-778.000	Wastewater Manageme	674.75	0 Not an Exception
102016-30555	11/10/2016	784731	1,666.66	HOUGHTALING, WASIUURA &	FY17-Contract Attorney Services	1010-0164-830.070	Public Defender	1,666.66	1 Co Board Specific Appr
RSTC 10/31/16 TS	11/07/2016	784596	50.00	HUNTINGTON NATIONAL BAN	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	50.00	8 Authoritative Order
RSTC 10/31/16 ZG	11/07/2016	784597	50.00	INSANI T'S	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	50.00	8 Authoritative Order
C1456425-0	11/10/2016	784732	(7.30)	INTEGRITY BUSINESS SOLUTIC	Calendar Not Delivered	1010-0136-729.000	District Court	(7.30)	1 Co Board Specific Appr
1465420-0	11/10/2016	784732	7.15	INTEGRITY BUSINESS SOLUTIC	Calendar	1010-0136-729.000	District Court	7.15	1 Co Board Specific Appr
1463304-1	11/10/2016	784732	1.89	INTEGRITY BUSINESS SOLUTIC	Rubber Finger Tip	1010-0136-729.000	District Court	1.89	1 Co Board Specific Appr
1462671-0	11/10/2016	784732	187.24	INTEGRITY BUSINESS SOLUTIC	Paper Folders Hiliters Calc Ribbon	5165-2015-729.000	2015 Delinquent Tax Re	187.24	1 Co Board Specific Appr
1464398-0	11/10/2016	784732	176.66	INTEGRITY BUSINESS SOLUTIC	Office Supplies	2210-6313-729.000	Public Health	74.00	1 Co Board Specific Appr
						2210-6100-729.000	Public Health	73.42	
						2210-6100-729.010	Public Health	14.06	
						2210-6311-729.010	Public Health	15.18	
1464437-0	11/10/2016	784732	5.25	INTEGRITY BUSINESS SOLUTIC	Office Supplies	2210-6313-729.000	Public Health	5.25	1 Co Board Specific Appr
C1452573-0	11/10/2016	784732	(13.55)	INTEGRITY BUSINESS SOLUTIC	Credit	1010-0229-729.000	Prosecutor	(13.55)	1 Co Board Specific Appr
1460162-0	11/10/2016	784732	154.20	INTEGRITY BUSINESS SOLUTIC	Office Supplies	1010-0351-729.000	Sheriff Jail	154.20	1 Co Board Specific Appr
1461914-0	11/10/2016	784733	57.80	INTEGRITY BUSINESS SOLUTIC	Office Supplies	1010-0351-729.000	Sheriff Jail	57.80	1 Co Board Specific Appr
1463304-0	11/10/2016	784733	155.06	INTEGRITY BUSINESS SOLUTIC	Office Supplies	1010-0137-729.000	District Ct Probation(Co	11.88	1 Co Board Specific Appr
						1010-0136-729.000	District Court	143.18	
1456425-0	11/10/2016	784732	126.35	INTEGRITY BUSINESS SOLUTIC	Office Supplies	1010-0136-729.000	District Court	126.35	1 Co Board Specific Appr
1464927-0	11/10/2016	784732	261.49	INTEGRITY BUSINESS SOLUTIC	Office Supplies	1010-0229-729.000	Prosecutor	261.49	1 Co Board Specific Appr
1463796-0	11/10/2016	784732	281.37	INTEGRITY BUSINESS SOLUTIC	supplies for MHC	2220-many-729.000	HealthWest	281.37	1 Co Board Specific Appr
1464641-0	11/10/2016	784732	35.08	INTEGRITY BUSINESS SOLUTIC	supplies for MHC	2220-7330-729.000	HealthWest	5.10	1 Co Board Specific Appr
						2220-7705-729.000	HealthWest	29.98	
1465737-0	11/10/2016	784732	254.25	INTEGRITY BUSINESS SOLUTIC	supplies for MCEC	2220-7321-729.000	HealthWest	254.25	1 Co Board Specific Appr
1465734-0	11/10/2016	784732	44.08	INTEGRITY BUSINESS SOLUTIC	supplies for MHC	2220-7330-729.000	HealthWest	35.67	1 Co Board Specific Appr
						2220-7551-729.000	HealthWest	8.41	
1465110-0	11/10/2016	784732	145.67	INTEGRITY BUSINESS SOLUTIC	supplies for MHC	2220-7330-729.000	HealthWest	61.15	1 Co Board Specific Appr
						2220-7551-729.000	HealthWest	84.52	

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1464381-0	11/10/2016	784732	22.42	INTEGRITY BUSINESS SOLUTIO	supplies for HUB	2220-7319-729.000	HealthWest	22.42	1 Co Board Specific Appr
1462402-1	11/10/2016	784732	27.25	INTEGRITY BUSINESS SOLUTIO	supplies for Autism	2220-7319-729.000	HealthWest	27.25	1 Co Board Specific Appr
1465285-0	11/10/2016	784732	1.46	INTEGRITY BUSINESS SOLUTIO	Office Supplies: Tape Dispenser	1010-0171-729.000	Administration	1.46	1 Co Board Specific Appr
1464157-0	11/10/2016	784732	17.21	INTEGRITY BUSINESS SOLUTIO	Office Supplies: Hanging Folders, Pens	1010-0171-729.000	Administration	17.21	1 Co Board Specific Appr
mileage 10/27/16	11/10/2016	784734	207.36	J B C HOME AND/OR JOHN S	ExpReimb-Mileage 10/6-10/27/16	2220-7144-863.000	HealthWest	207.36	1 Co Board Specific Appr
09/30/2016 APP #3	11/10/2016	784735	26,620.36	JACKSON-MERKEY CONTRACT	Sludge Removal Contract	5920-5060-808.100	Wastewater Manageme	2,600.00	1 Co Board Specific Appr
						5920-5060-936.000	Wastewater Manageme	2,600.00	
						5920-5060-808.100	Wastewater Manageme	21,420.36	
JPB287836.0131	11/07/2016	784504	130.92	JACQUELYN MARIE KLOPP	Juror 287836 Dates 11/01/2016-11/03/	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	25.92	
JPB279975.0131	11/07/2016	784505	10.80	JAMES ALBERT KOENS	Juror 279975 Date 11/01/2016	1010-0131-822.030	Circuit Court	10.80	8 Authoritative Order
JPB281958.0131	11/07/2016	784506	33.64	JAMES RICHARD GLOVER	Juror 281958 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
10242016JMM	11/07/2016	784549	7.64	JANICE M MOORE	Witness: State vs CM	1010-0229-825.010	Prosecutor	7.64	8 Authoritative Order
JPB259034.0131	11/07/2016	784507	35.80	JASON EVART BEVANS	Juror 259034 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.80	
20161107 JS	11/10/2016	784736	426.00	JEAN STEVENS	Project Fresh Coupons	2210-0000-078.413	Public Health	426.00	3 Personal Services by Indiv
20161108 JS	11/10/2016	784736	266.00	JEAN STEVENS	Project Fresh Coupons	2210-0000-078.413	Public Health	266.00	3 Personal Services by Indiv
RSTC 10/31/16 BE	11/07/2016	784598	50.00	JEFFREY ROSE	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	50.00	8 Authoritative Order
102016-72826	11/10/2016	784737	2,250.00	JENNIFER JUNE ROACH	10/16 Contract Attorney Services	1010-0164-830.060	Public Defender	562.50	1 Co Board Specific Appr
						1010-0164-830.070	Public Defender	1,687.50	
10282016JS	11/07/2016	784550	6.61	JENNIFER SMITH	Witness: State vs CGS	1010-0229-825.010	Prosecutor	6.61	8 Authoritative Order
JPB279742.0131	11/07/2016	784508	182.76	JESSICA ARIN STOUT	Juror 279742 Dates 11/01/2016-11/03/	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	77.76	
20161108 JZ	11/10/2016	784738	178.00	JESSIE ZEMAITIS	Project Fresh Coupon Reimbursement	2210-0000-078.413	Public Health	178.00	3 Personal Services by Indiv
20161107 JC	11/10/2016	784739	5.40	Jing Chang	ExpReimb: Mileage 10/01/16-11/02/16	2210-6311-863.000	Public Health	5.40	2 Employee Travel Reimb
JPB276601.0131	11/07/2016	784509	33.64	JOHN CHRISTOPHER ALLEN	Juror 276601 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
20161107 JG	11/10/2016	784740	470.00	JOHN GEBHART	Project Fresh Reimbursement	2210-0000-078.413	Public Health	470.00	3 Personal Services by Indiv
10262016JH	11/07/2016	784551	6.40	JOHN HEISENFELDT	Witness: State vs KSV	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
JD Training 10/16	11/10/2016	784741	94.50	JONATHAN DURELL	ExpReimb: Mileage to Mt Pleasant trair	2150-0142-863.000	Family Court	94.50	2 Employee Travel Reimb
11/07/2016	11/10/2016	784742	358.08	JOSEPH LIHAN	Refund Insurance Premium	1010-0000-204.000	Balance Sheet Accounts	358.08	7 Not AP(Payroll/Pass Through)
10272016jm	11/10/2016	784743	47.56	JUDY MARCINKOWSKI	BOD training	7010-0000-298.010	Drain Spray fund	47.56	3 Personal Services by Indiv
JPB298564.0131	11/07/2016	784510	35.80	JULIANA MARIE WAGENMAK	Juror 298564 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.80	
JPB316102.0131	11/07/2016	784511	33.64	JULIE ANN HANSON	Juror 316102 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
00007136 B	11/10/2016	784744	2,108.00	JURY SYSTEMS, INC.	Software Update - 10% Balance	2560-2360-947.000	Deeds Automation Func	2,108.00	1 Co Board Specific Appr
00007136 A	11/10/2016	784744	1,297.50	JURY SYSTEMS, INC.	6/16-5/17 Sftwr Maint-Incr'd for Upgra	2560-2360-947.100	Deeds Automation Func	1,297.50	1 Co Board Specific Appr
RSTC 10/31/16 TR	11/07/2016	784599	40.00	KALAMAZOO METAL RECYCL	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	40.00	8 Authoritative Order
10262016KPR	11/07/2016	784552	6.86	KALE PASTOR-ROWE	Witness: State vs AC	1010-0229-825.010	Prosecutor	6.86	8 Authoritative Order
mileage 10/27/16	11/10/2016	784745	62.64	Kara K Kile	ExpReimb-Mileage 10/3-10/27/16	2220-7144-863.000	HealthWest	62.64	2 Employee Travel Reimb
193	11/10/2016	784746	260.00	KARRI RUSSELL	Conflict Attorney Services	1010-0164-830.040	Public Defender	260.00	3 Personal Services by Indiv
194	11/10/2016	784746	40.00	KARRI RUSSELL	Conflict Attorney Services	1010-0164-830.040	Public Defender	40.00	3 Personal Services by Indiv
195	11/10/2016	784746	50.00	KARRI RUSSELL	Conflict Attorney Services	1010-0164-830.040	Public Defender	50.00	3 Personal Services by Indiv
196	11/10/2016	784746	80.00	KARRI RUSSELL	Conflict Attorney Services	1010-0164-830.040	Public Defender	80.00	3 Personal Services by Indiv
RSTC 10/31/16 ME	11/07/2016	784600	25.00	KATHERINE PIERRE	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	25.00	8 Authoritative Order

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mileage 10/27/16	11/10/2016	784747	75.44	KATHRYN MCCREIGHT	ExpReimb-Mileage 10/3-10/27/16	2220-7329-863.000	HealthWest	75.44	2 Employee Travel Reimb
20161107 KB	11/10/2016	784748	98.00	KATHY BONTHUIS	Project Fresh Coupon Reimbursement	2210-0000-078.413	Public Health	98.00	3 Personal Services by Indiv
JPB294878.0131	11/07/2016	784512	33.64	KAY LYNN WRIGHT	Juror 294878 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
Oct-16	11/10/2016	784749	1,800.00	KELLY C SADLER	Think Matters - Jail	2640-0377-801.000	Community Corrections	1,800.00	3 Personal Services by Indiv
EOB 5098-5101	11/10/2016	784750	16,386.84	KELLY'S KARE AFC LLC	Specialized Residential Services	2220-7347-801.110	HealthWest	16,386.84	1 Co Board Specific Appr
10272016ke	11/10/2016	784751	59.44	KENNETH G. ERDMAN	BOD training	7010-0000-298.010	Drain Spray fund	59.44	3 Personal Services by Indiv
RSTC 10/31/16 CV	11/07/2016	784601	50.00	KENNETH GOLDEN	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	50.00	8 Authoritative Order
0279245	11/10/2016	784752	75.00	KENT RECORD MANAGEMEN	Family Court; Record Storage	2150-0230-943.000	Family Court	54.54	1 Co Board Specific Appr
						2150-0142-802.000	Family Court	10.23	
						2150-0149-802.000	Family Court	4.62	
						1010-0148-802.000	Probate Court	5.61	
0278637-FY17	11/10/2016	784752	3,820.87	KENT RECORD MANAGEMEN	Document Indexing, Storage and Retrie	1010-0216-801.000	Circuit Court Records	3,820.87	1 Co Board Specific Appr
0279198	11/10/2016	784752	60.00	KENT RECORD MANAGEMEN	Circ Ct A; Record Storage	1010-0131-802.000	Circuit Court	60.00	1 Co Board Specific Appr
0279204	11/10/2016	784752	39.69	KENT RECORD MANAGEMEN	Circ Ct D; Record Storage	1010-0131-802.000	Circuit Court	39.69	1 Co Board Specific Appr
279306	11/10/2016	784891 H	50.00	KENT RECORD MANAGEMEN	Records Manangement	1010-0351-943.000	Sheriff Jail	50.00	0 Not an Exception
0279230	11/10/2016	784891 H	65.00	KENT RECORD MANAGEMEN	Storage	1010-0136-941.000	District Court	65.00	0 Not an Exception
0279346	11/10/2016	784752	104.18	KENT RECORD MANAGEMEN	Storage Nov 2016-Finance	1010-0201-943.000	Accounting	104.18	1 Co Board Specific Appr
0279217	11/10/2016	784891 H	385.96	KENT RECORD MANAGEMEN	Storage	1010-0229-735.000	Prosecutor	385.96	0 Not an Exception
10242016KSM	11/07/2016	784553	8.05	KERI S MOORE	Witness: State vs CM	1010-0229-825.010	Prosecutor	8.05	8 Authoritative Order
10282016KK	11/07/2016	784554	36.00	KEVIN KATTOULA	Witness: State vs DLB	1010-0229-825.010	Prosecutor	36.00	8 Authoritative Order
10272016ka	11/10/2016	784753	40.00	KIM ARTER	BOD training	7010-0000-298.010	Drain Spray fund	40.00	3 Personal Services by Indiv
EOB 5072	11/10/2016	784754	700.00	KIMBERLY ANN ANDERSON	housing assistance	2220-7347-801.139	HealthWest	700.00	9 Community Program Support
10272016KS	11/07/2016	784555	7.21	KIRA SIMOT	Witness: State vs JR	1010-0229-825.010	Prosecutor	7.21	8 Authoritative Order
10518	11/10/2016	784755	3,000.83	KNIGHT CONSULTING	FY17 Consulting Services	1010-0941-802.000	Misc Contingency	3,000.83	1 Co Board Specific Appr
275529 10/16	11/10/2016	784757	823.13	KOHLEY'S SUPERIOR WATER	Propane for Zelenka Bldg Oct 2016	5920-5060-924.000	Wastewater Manageme	823.13	1 Co Board Specific Appr
TO-#154955 OCT 2016	11/10/2016	784756	43.75	KOHLEY'S SUPERIOR WATER	Bottled Water	5110-1015-729.000	Tax Forfeitures	43.75	1 Co Board Specific Appr
RSTC 10/31/16 RH	11/07/2016	784602	75.00	KRINN WALLSWORTH	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	75.00	8 Authoritative Order
10312016	11/10/2016	784758	78.52	Kristen N Wade	ExpReimb: Mileage 10/26/2016	6770-0203-863.000	Insurance	78.52	2 Employee Travel Reimb
110416	11/10/2016	784759	72.63	Kristin L Knop	ExpReimb: Mileage 10/20 - 11/04/16	2300-0251-863.000	Accommodations Tax	72.63	2 Employee Travel Reimb
mileage 10/31/16	11/10/2016	784760	75.55	Kristine L Redmon	ExpReimb-Mileage 10/3-10/31/16	2220-7133-863.000	HealthWest	75.55	2 Employee Travel Reimb
102016-78915	11/10/2016	784761	2,250.00	KRISTYN MARIE GILMORE	10/16 Contract Attorney Services	1010-0164-830.060	Public Defender	562.50	1 Co Board Specific Appr
						1010-0164-830.070	Public Defender	1,687.50	
RSTC 10/31/16 WM	11/07/2016	784603	150.00	KRYSTAL MARTIN	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	150.00	8 Authoritative Order
9311183	11/10/2016	784762	65.00	KUERTH'S DISPOSAL INC	HHW Trash Pick Up	5710-0527-747.000	Solid Waste Manageme	65.00	5 Avoid Addl Cost
9310904	11/10/2016	784762	151.00	KUERTH'S DISPOSAL INC	Disposal Services	5920-5040-808.110	Wastewater Manageme	151.00	5 Avoid Addl Cost
10272016KD	11/07/2016	784556	7.42	KYLE DEHAAN	Witness: State vs CD	1010-0229-825.010	Prosecutor	7.42	8 Authoritative Order
4022	11/10/2016	784763	279.35	LAKESHORE FOOD EQUIPME	Can Opener & Door Gasket	2900-0058-936.000	Brookhaven	279.35	5 Avoid Addl Cost
16-531DB	11/10/2016	784892 H	300.00	LAKESHORE OFFICE FURNITU	Labor to Build Workstation	1010-0164-626.000	Public Defender	300.00	0 Not an Exception
Q4-FY16-PA2	11/10/2016	784764	94,609.98	LAKESHORE REGIONAL ENTIT	50% Liquor Tax Receipts Due-Sept16 Q	1010-0252-958.090	Transfers	94,609.98	1 Co Board Specific Appr
LAKESIDE DD 10/16	11/10/2016	784765	6,062.36	LAKESIDE FOR CHILDREN	FY17 - Board & Care; DD; 10/16	2920-0665-844.021	Child Care Fund	6,062.36	1 Co Board Specific Appr
64520	11/10/2016	784766	60.00	LANGE MOVING AND STORA	Storage	1010-0136-941.000	District Court	60.00	5 Avoid Addl Cost
JPB308699.0131	11/07/2016	784513	33.64	LAPOLIA NASTASSIA WALLAC	Juror 308699 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
400	11/10/2016	784767	370.00	LASCKO PLUMBING & MECH/	DTE Test & Tune: 1621 Sanford	1010-0175-934.175	Residential Energy Effici	370.00	1 Co Board Specific Appr
473	11/10/2016	784767	2,740.00	LASCKO PLUMBING & MECH/	DTE Test & Tune: 4471 Meadowbrook	1010-0175-934.175	Residential Energy Effici	2,740.00	1 Co Board Specific Appr
JPB257074.0131	11/07/2016	784514	33.64	LAURA JEAN MARTIN	Juror 257074 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order

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						1010-0131-822.030	Circuit Court	8.64	
JPB291804.0131	11/07/2016	784515	137.40	LAURIE KAY DUPLISSIS	Juror 291804 Dates 11/01/2016-11/03/2016	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	32.40	
9304472184	11/10/2016	784768	970.77	LAWSON PRODUCTS INC	Equipment Maintenance Materials	5920-5030-778.000	Wastewater Manageme	970.77	4 Discount Not Lost
2013063397FH	11/10/2016	784769	1,400.98	LEE A SOMERVILLE	MAACS Statement of Service	1010-0164-830.030	Public Defender	1,400.98	3 Personal Services by Indiv
2014064748FC	11/10/2016	784769	1,349.01	LEE A SOMERVILLE	MAACS Statement of Service	1010-0164-830.030	Public Defender	1,349.01	3 Personal Services by Indiv
2015066728FH	11/10/2016	784769	719.62	LEE A SOMERVILLE	MAACS Statement of Service	1010-0164-830.030	Public Defender	719.62	3 Personal Services by Indiv
November 2016	11/10/2016	784770	1,113.72	LEMONADE STAND OF MUSK	11/17 Facility support	2220-7158-801.115	HealthWest	1,113.72	1 Co Board Specific Appr
10242016LCM	11/07/2016	784557	22.40	LEO C MOORE	Witness: State vs CM	1010-0229-825.010	Prosecutor	22.40	8 Authoritative Order
826947	11/10/2016	784771	495.00	LEON D TENBROCK	LB-21 Properties	5500-2550-938.000	Land Bank	495.00	3 Personal Services by Indiv
826949	11/10/2016	784771	600.00	LEON D TENBROCK	LB- Leon Tenbrock 24 Cuts	5500-2550-938.000	Land Bank	600.00	3 Personal Services by Indiv
1464854-20161031	11/10/2016	784772	620.80	LEXISNEXIS RISK DATA MGMT	Treasurers Office - 2 users	1010-0253-807.000	Treasurer	620.80	5 Avoid Addl Cost
270467	11/10/2016	784773	55.00	LIDDY LEGAL SUPPORT SVCS,	Process Service 2016000504DS	2150-0230-816.010	Family Court	55.00	8 Authoritative Order
EOB 5174	11/10/2016	784774	1,000.00	LIGHTHOUSE PROPERTY MGN	housing assistance	2220-7327-801.161	HealthWest	1,000.00	9 Community Program Support
TO-R135007	11/10/2016	784775	7.00	LIGHTHOUSE TITL INC	#07-507-081-0021-00	7010-0000-208.000	Accounts Payable-Custo	7.00	7 Not AP(Payroll/Pass Through)
102016-76988	11/10/2016	784776	2,250.00	LINDSEY R MILLER	10/16 Contract Attorney Services	1010-0164-830.060	Public Defender	562.50	1 Co Board Specific Appr
						1010-0164-830.070	Public Defender	1,687.50	
JPB317155.0131	11/07/2016	784516	137.40	LOU ANN BIDELMAN	Juror 317155 Dates 11/01/2016-11/03/2016	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	32.40	
102516 STMT	11/10/2016	784777	1,432.29	LOWE'S HOME CENTERS INC	Appliances for Rental Cabin at Pioneer	12080-0691-931.050	Parks	784.93	5 Avoid Addl Cost
						2080-0691-938.000	Parks	647.36	
LW Remus 11/16	11/10/2016	784778	85.32	LUANN M WOOD	ExpReimb: Mileage 11/03/16	2150-0142-863.000	Family Court	85.32	2 Employee Travel Reimb
103116	11/10/2016	784779	22.41	Lynn C Vogel	ExpReimb: Mileage 10/06 - 10/29/16	2300-0251-863.000	Accommodations Tax	22.41	2 Employee Travel Reimb
JPB291299.0131	11/07/2016	784517	35.80	MACKENZIE RAE PIOTROWSK	Juror 291299 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.80	
1426	11/10/2016	784780	298.84	MAGDALENA RUBIO	Interpreter	1010-0136-802.010	District Court	298.84	3 Personal Services by Indiv
102016-67141	11/10/2016	784781	1,666.66	MANDI MARIE MARTINI	10/16 Contract Attorney Services	1010-0164-830.070	Public Defender	1,666.66	1 Co Board Specific Appr
RSTC 10/31/16 WM	11/07/2016	784604	25.00	MARCO WEST	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	25.00	8 Authoritative Order
EOB 5102	11/10/2016	784782	1,000.00	MARGARET R ANDERSON	housing assistance	2220-7327-801.161	HealthWest	1,000.00	9 Community Program Support
mileage 10/31/16	11/10/2016	784783	141.48	Maria A Lawson	ExpReimb-Mileage 10/3-10/31/16	2220-7133-863.000	HealthWest	141.48	2 Employee Travel Reimb
10602	11/10/2016	784893	1,000.00	MARO EMPLOYMENT AND TR	Membership dues November-December	2220-7137-801.000	HealthWest	1,000.00	0 Not an Exception
JPB264665.0131	11/07/2016	784518	21.14	MARVEL CYNTHIA NELSON	Juror 264665 Date 11/01/2016	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
RSTC 10/31/16 TA	11/07/2016	784605	491.87	MARY JO WEINER and/or	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	491.87	8 Authoritative Order
10252016MM	11/07/2016	784558	6.24	MARY MCBRIDE	Witness: State vs LP	1010-0229-825.010	Prosecutor	6.24	8 Authoritative Order
10272016MM	11/07/2016	784559	6.91	MARY MCCALL	Witness: State vs VM	1010-0229-825.010	Prosecutor	6.91	8 Authoritative Order
JPB309636.0131	11/07/2016	784519	34.10	MATTHEW DAVID GEISLER	Juror 309636 Date 11/01/2016	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.60	
S4025453.002	11/10/2016	784784	66.18	MEDLER ELECTRIC COMPANY	Relays for the Jail	1010-0270-931.050	County Jail Building 201	66.18	4 Discount Not Lost
444475-88	11/10/2016	784894	196.00	MEEKHOF TIRE SALES & SERV	Scrap Tires Disposal October 2016 Even	5710-1529-801.000	Solid Waste Manageme	196.00	0 Not an Exception
RSTC 10/31/16 SJSL	11/07/2016	784606	132.50	MEIJER	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	132.50	8 Authoritative Order
MARSHALL 10/16	11/10/2016	784785	123.27	MELANIE MARSHALL	ExpReimb: Gas to BT	2920-0152-860.000	Child Care Fund	123.27	3 Personal Services by Indiv
51481	11/10/2016	784786	84.74	MENARDS	Various Electrical Ftgs	5810-0536-777.000	Airport	84.74	5 Avoid Addl Cost
51616	11/10/2016	784786	30.97	MENARDS	Sponge/Paint	5810-0536-777.000	Airport	30.97	5 Avoid Addl Cost
51645	11/10/2016	784786	39.95	MENARDS	Potting Mix	5810-0536-776.000	Airport	39.95	5 Avoid Addl Cost
RSTC 10/31/16 LL	11/07/2016	784607	50.00	MERCY HEALTH PARTNERS	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	50.00	8 Authoritative Order
Inv 17	11/10/2016	784787	450.00	MHP LIFE COUNSELING	Counseling for Sobriety Court	1170-1362-801.122	Sobriety Court	450.00	1 Co Board Specific Appr

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JPB296970.0131	11/07/2016	784520	35.80	MICHAEL ANNIS	Juror 296970 Date 11/01/2016	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	25.00 10.80	8 Authoritative Order
RSTC 10/31/16 JB	11/07/2016	784608	25.00	MICHAEL & KIM HANSON	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	25.00	8 Authoritative Order
JPB256697.0131	11/07/2016	784521	21.14	MICHAEL SCOTT BINNENDYK	Juror 256697 Date 11/01/2016	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 8.64	8 Authoritative Order
110316	11/10/2016	784788	164.97	Michelle L Ercole	ExpReimb: Mileage 10/05 - 10/27/16	1010-0225-863.000	Equalization	164.97	2 Employee Travel Reimb
10252016MRB	11/07/2016	784560	6.74	MICHELLE R BON	Witness: State vs GB	1010-0229-825.010	Prosecutor	6.74	8 Authoritative Order
RSTC 10/31/16 RC	11/07/2016	784609	75.00	MICHIGAN STEEL FOUNDRY II	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	75.00	8 Authoritative Order
77092	11/10/2016	784895 H	76.87	MIDCOM SERVICE	Radio Repair Truck #145	5920-5050-855.000	Wastewater Manageme	76.87	0 Not an Exception
77188	11/10/2016	784895 H	295.50	MIDCOM SERVICE	GPS Monthly Tower Service	5920-5050-855.000	Wastewater Manageme	295.50	0 Not an Exception
77094	11/10/2016	784895 H	38.30	MIDCOM SERVICE	Antennas Tractor #14 & #15	5920-5050-855.000	Wastewater Manageme	38.30	0 Not an Exception
G0627483	11/10/2016	784896 H	112.48	MIDWEST AIR FILTER INC	Filters	6340-0243-936.000	County South Campus	112.48	0 Not an Exception
G0627484	11/10/2016	784896 H	149.54	MIDWEST AIR FILTER INC	Filters	2920-0661-936.000	Child Care Fund	149.54	0 Not an Exception
G0627480	11/10/2016	784896 H	1,354.48	MIDWEST AIR FILTER INC	Filters	1010-0270-936.000	County Jail Building 201	1,354.48	0 Not an Exception
G0627481	11/10/2016	784896 H	306.20	MIDWEST AIR FILTER INC	Filters	1010-0265-936.000	Michael E. Kobza Hall of	306.20	0 Not an Exception
G0627482	11/10/2016	784896 H	172.16	MIDWEST AIR FILTER INC	Filters	6340-0244-936.000	County South Campus	172.16	0 Not an Exception
JPB320213.0131	11/07/2016	784522	35.80	MIRANDA LYNN GREGA	Juror 320213 Date 11/01/2016	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	25.00 10.80	8 Authoritative Order
1016 Autism	11/10/2016	784789	82,484.44	MOKA CORPORATION	Autism Services	2220-7319-801.000	HealthWest	82,484.44	1 Co Board Specific Appr
EOB 5106-5123	11/10/2016	784789	425,511.58	MOKA CORPORATION	Specialized Residential setting	2220-7347-801.110	HealthWest	425,511.58	1 Co Board Specific Appr
RSTC 10/31/16 JL	11/07/2016	784610	45.09	MONA SHORES PUBLIC SCHO	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	45.09	8 Authoritative Order
10252016MC	11/07/2016	784561	6.64	MONICA CLARK	Witness: State vs LP	1010-0229-825.010	Prosecutor	6.64	8 Authoritative Order
1985	11/10/2016	784790	10,000.00	MUSKEGON AREA FIRST	Membership Dues - Fiscal Year Oct 201	2300-0251-956.020	Accommodations Tax	10,000.00	1 Co Board Specific Appr
1885	11/10/2016	784897 H	102.00	MUSKEGON AWNING	Snaps for Flagpoles	1010-0265-931.050 2300-0273-931.050 6340-0244-931.050 2300-0274-931.050 2970-6493-931.050 1010-0268-931.050	Michael E. Kobza Hall of Accommodations Tax County South Campus Accommodations Tax Mental Health Buildings Oak Ave. Building	34.00 17.00 17.00 17.00 8.50 8.50	0 Not an Exception
2016-158	11/10/2016	784898 H	8,000.00	MUSKEGON CENTRAL DISPAT	First Call Network Annual Contracts FY11	1190-0426-850.000 1190-0426-850.000	Emergency Services Emergency Services	4,000.00 4,000.00	0 Not an Exception
11699	11/10/2016	784791	385.38	MUSKEGON CONSERVATION	Black Creek Consolidated Drain - Dirkes	8010-8666-801.000	Drain Fund	385.38	8 Authoritative Order
RSTC 10/31/16 FNS	11/07/2016	784611	850.00	MUSKEGON COUNTY FRIEND	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	850.00	8 Authoritative Order
11/3/16	11/10/2016	784792	50.00	MUSKEGON COUNTY LAND B	HQS inspection 460 W Clay Unit C	2220-7050-801.000	HealthWest	50.00	5 Avoid Addl Cost
11/3/16	11/10/2016	784793	64.00	MUSKEGON COUNTY SHERIFF	background check	2220-7334-801.000	HealthWest	64.00	1 Co Board Specific Appr
11/01/16	11/10/2016	784794	6,455.77	MUSKEGON COVENANT ACAI	FY17- Rent and utilities for HealthWest	2220-7040-941.000 2220-7144-941.000 2220-7318-941.000 2220-7321-941.000 2220-7325-941.000 2220-7328-941.000	HealthWest HealthWest HealthWest HealthWest HealthWest HealthWest	330.54 1,012.91 2,792.12 15.49 1,491.93 812.78	1 Co Board Specific Appr
RSTC 10/31/16 Dir De	11/07/2016	784612	19,111.14	MUSKEGON FAMILY COURT	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	19,111.14	8 Authoritative Order
27739	11/10/2016	784899 H	80.00	MUSKEGON FIRE EQUIPMEN	Fire Extinguisher Inpsctions	2970-6494-931.050 2970-6493-931.050	Mental Health Buildings Mental Health Buildings	40.00 40.00	0 Not an Exception
29663	11/10/2016	784900 H	600.00	MUSKEGON GLASS COMPAN	Replacement Glass for Jtc	2920-0661-931.050	Child Care Fund	600.00	0 Not an Exception
29657	11/10/2016	784900 H	568.63	MUSKEGON GLASS COMPAN	Labor and Installation of New Window	1010-0265-931.050	Michael E. Kobza Hall of	568.63	0 Not an Exception
Oct 2016	11/10/2016	784795	75.00	MUSKEGON HEIGHTS POLICE	DD Reimbursement Oct 2016	7010-0000-228.471	Dist Ct-Drunk Driver-Citi	75.00	7 Not AP(Payroll/Pass Through)

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Oct 2016	11/10/2016	784796	215.00	MUSKEGON POLICE DEPART	DD Reimbursement Oct 2016	7010-0000-228.471	Dist Ct-Drunk Driver-Citi	215.00	7 Not AP(Payroll/Pass Through)
RSTC 10/31/16 DL	11/07/2016	784613	10.00	MUSKEGON POLICE DEPART	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	10.00	8 Authoritative Order
1020	11/10/2016	784797	1,400.00	MUSKEGON PUBLIC SCHOOL	Building lease agreement for rent	2220-7316-941.000	HealthWest	525.00	1 Co Board Specific Appr
						2220-7321-941.000	HealthWest	875.00	
1025	11/10/2016	784797	2,275.00	MUSKEGON PUBLIC SCHOOL	Building lease agreement for rent	2220-7316-941.000	HealthWest	853.13	1 Co Board Specific Appr
						2220-7321-941.000	HealthWest	1,421.87	
11/3/16	11/10/2016	784798	23,675.76	MUSKEGON TOWNSHIP TREA	Sewer Reimbursement 10/28/16 - 11/3	5910-0000-226.012	Regional Water System	23,675.76	7 Not AP(Payroll/Pass Through)
10/27/16	11/10/2016	784798	24,394.96	MUSKEGON TOWNSHIP TREA	Sewer Reimbursement 10/21/16 - 10/2	5910-0000-226.012	Regional Water System	24,394.96	7 Not AP(Payroll/Pass Through)
10/26/16	11/10/2016	784901 H	150.00	MUSKEGON WINDOW TINTIN	Window Tinting on JTC Window-New R	2920-0661-931.050	Child Care Fund	150.00	0 Not an Exception
RSTC 10/31/16 FB	11/07/2016	784614	63.00	NATALIE JOHNSON	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	63.00	8 Authoritative Order
RSTC 10/31/16 AJ	11/07/2016	784615	25.00	NATHANIEL JACKOWSKI	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	25.00	8 Authoritative Order
70100	11/10/2016	784799	7,334.76	NETSMART TECHNOLOGIES I	Annual Infosciber fees	2220-many-947.100	HealthWest	7,334.76	4 Discount Not Lost
11751429-00	11/10/2016	784800	763.01	NICHOLS PAPER COMPANY	Janitorial supplies	1010-0351-776.000	Sheriff Jail	763.01	5 Avoid Addl Cost
11742548-02	11/10/2016	784800	88.95	NICHOLS PAPER COMPANY	Janitorial supplies	1010-0351-776.000	Sheriff Jail	88.95	5 Avoid Addl Cost
11745011-01	11/10/2016	784800	90.24	NICHOLS PAPER COMPANY	Janitorial supplies	1010-0351-776.000	Sheriff Jail	90.24	5 Avoid Addl Cost
11748230-00	11/10/2016	784800	532.14	NICHOLS PAPER COMPANY	Janitorial supplies	1010-0351-776.000	Sheriff Jail	532.14	5 Avoid Addl Cost
11743959-00	11/10/2016	784801	213.99	NICHOLS PAPER COMPANY	Janitorial Supplies for TEROD	6340-0243-776.000	County South Campus	213.99	5 Avoid Addl Cost
11743961-00	11/10/2016	784801	344.88	NICHOLS PAPER COMPANY	Janitorial Supplies for Health Dept.	6340-0244-776.000	County South Campus	344.88	5 Avoid Addl Cost
11746112-00	11/10/2016	784801	442.33	NICHOLS PAPER COMPANY	Janitorial Supplies for Halmond	2970-6493-776.000	Mental Health Buildings	442.33	5 Avoid Addl Cost
11745801-00	11/10/2016	784801	222.70	NICHOLS PAPER COMPANY	Janitorial Supplies for Bldg. H	6340-0248-776.000	County South Campus	222.70	5 Avoid Addl Cost
11743981-00	11/10/2016	784801	243.33	NICHOLS PAPER COMPANY	Janitorial Supplies for Peck St. & F.M.	6340-0249-776.000	County South Campus	26.12	5 Avoid Addl Cost
						2970-6494-776.000	Mental Health Buildings	217.21	
11744378-00	11/10/2016	784801	31.88	NICHOLS PAPER COMPANY	Janitorial Supplies for HoJ	1010-0265-776.000	Michael E. Kobza Hall of	31.88	5 Avoid Addl Cost
11744587-00	11/10/2016	784800	(19.98)	NICHOLS PAPER COMPANY	Return of Janitorial Supplies	1010-0265-776.000	Michael E. Kobza Hall of	(19.98)	5 Avoid Addl Cost
mileage 10/27/16	11/10/2016	784802	64.26	NICOLE SKODACK	ExpReimb-Mileage 10/10-10/27/16	2220-7144-863.000	HealthWest	64.26	2 Employee Travel Reimb
160	11/10/2016	784803	16,298.63	NO MORE SIDELINES	Rent for Folkert Community Hub	2220-7319-941.000	HealthWest	16,298.63	1 Co Board Specific Appr
10262016NR	11/07/2016	784562	7.73	NOAH RETTIG	Witness: State vs AP	1010-0229-825.010	Prosecutor	7.73	8 Authoritative Order
JPB295342.0131	11/07/2016	784523	33.10	NORA ANN CLARK	Juror 295342 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.10	
123598	11/10/2016	784804	2,400.00	NORTHSIDE HEATING AND CO	DTE Test & Tune: 1275 Creekview	1010-0175-934.175	Residential Energy Effici	2,400.00	1 Co Board Specific Appr
13473	11/10/2016	784902 H	19.90	NORTHWESTERN MILL SUPPL	Pop Off Valve for Unit At Mats	5880-0591-931.050	Muskegon Area Transit	19.90	0 Not an Exception
576843	11/10/2016	784903 H	99.50	NYE UNIFORM	Uniforms	1010-0351-749.000	Sheriff Jail	99.50	0 Not an Exception
2612	11/10/2016	784904 H	160.00	ORSHAL ROAD PRODUCTION	Monthly billing Homes November 2016	2560-2360-801.000	Deeds Automation Func	160.00	0 Not an Exception
1016	11/10/2016	784805	34.56	Pamela J Homan	ExpReimb: Mileage 10/19-10/20/16	5810-0536-863.000	Airport	34.56	2 Employee Travel Reimb
MTT #15-002764	11/10/2016	784806	6,391.08	PARADIGM TAX GROUP	#03-027-200-0013-00	5166-0000-020.000	2016 Delinquent Tax Re	6,391.08	8 Authoritative Order
JPB275436.0131	11/07/2016	784524	169.80	PATRICIA ELLEN DEHERDER	Juror 275436 Dates 11/01/2016-11/03/	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	64.80	
JPB260072.0131	11/07/2016	784525	21.14	PATRICK JOHN WILLCUTT	Juror 260072 Date 11/01/2016	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
RSTC 10/31/16 MM	11/07/2016	784616	12.50	PATRICK LEE	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	12.50	8 Authoritative Order
RSTC 10/31/16 JA	11/07/2016	784617	75.00	PAUL BRUECK	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	75.00	8 Authoritative Order
RSTC 10/31/16 JV	11/07/2016	784618	27.50	PAUL CRUMB	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	27.50	8 Authoritative Order
102416PC	11/07/2016	784563	6.79	PAUL CURRIE	Witness: State vs RRC	1010-0229-825.010	Prosecutor	6.79	8 Authoritative Order
11/3/16	11/10/2016	784807	960.00	PAULA JOHNSON	art classes	2220-7144-801.000	HealthWest	960.00	3 Personal Services by Indiv
11-3-16	11/10/2016	784807	960.00	PAULA JOHNSON	art classes	2220-7144-801.000	HealthWest	960.00	3 Personal Services by Indiv
RSTC 10/31/16 MC	11/07/2016	784619	37.50	PENNY HOMAN	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	37.50	8 Authoritative Order
RSTC 10/31/16 DJ	11/07/2016	784620	22.00	PERFORMANCE COLLISION	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	22.00	8 Authoritative Order

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1068855	11/10/2016	784808	2,412.83	PETROLEUM TRADERS CORPC	FY17 Diesel & Unleaded Fuel for Mats	F5880-0587-772.010	Muskegon Area Transit	2,412.83	1 Co Board Specific Appr
EOB 5105	11/10/2016	784809	11,952.00	PINE REST CHRISTIAN HOSPIT	Community Inpatient Adult/Child	2220-7073-802.050	HealthWest	11,952.00	1 Co Board Specific Appr
PRS12280	11/10/2016	784810	5,034.64	PIONEER RESOURCES INC	Skill building, supported employment,	F2220-7157-801.055	HealthWest	5,034.64	1 Co Board Specific Appr
PRS12281	11/10/2016	784810	82,974.25	PIONEER RESOURCES INC	Autism Program	2220-7319-801.000	HealthWest	82,974.25	1 Co Board Specific Appr
EOB 5128-5138	11/10/2016	784810	305,503.00	PIONEER RESOURCES INC	Rm & board, personal care, CLS	2220-7347-801.110	HealthWest	305,503.00	1 Co Board Specific Appr
OCT 2016	11/10/2016	784905	H 2,730.00	PLANNED PARENTHOOD OF M	FY 2017 Clinic Services	2210-6313-801.090	Public Health	2,730.00	0 Not an Exception
RSTC 10/31/16 AJ	11/07/2016	784621	25.00	PLUMB'S	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	25.00	8 Authoritative Order
RSTC 10/31/16 LB	11/07/2016	784622	50.00	POLISH ROMAN CATHOLIC UI	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	50.00	8 Authoritative Order
110716-1	11/10/2016	784811	15,833.33	POUND BUDDIES RESCUE	10/16 Animal Shelter Services	1010-0421-802.000	Dog Licensing/Animal C	15,833.33	1 Co Board Specific Appr
RSTC 10/31/16 RW	11/07/2016	784623	75.00	PRAXAIR DISTRIBUTION INC	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	75.00	8 Authoritative Order
74839967	11/10/2016	784812	232.05	PRAXAIR DISTRIBUTION INC	ARGON TANK RENTAL	5920-5020-945.000	Wastewater Manageme	232.05	5 Avoid Addl Cost
10/25/16	11/10/2016	784813	480.00	PREFERRED EMPLOYMENT &	Human Services	2220-7705-801.000	HealthWest	480.00	1 Co Board Specific Appr
10/19/16	11/10/2016	784813	160.00	PREFERRED EMPLOYMENT &	Human Services	2220-7705-801.000	HealthWest	160.00	1 Co Board Specific Appr
EOB 5125	11/10/2016	784813	802.14	PREFERRED EMPLOYMENT &	Human Services	2220-7159-801.130	HealthWest	802.14	1 Co Board Specific Appr
SCB-2016000588	11/10/2016	784814	85.00	PREFERRED PROCESS SERVICI	Process Service; 2016004288DP	2150-0230-816.010	Family Court	85.00	8 Authoritative Order
36637	11/10/2016	784815	817.30	PREIN & NEWHOF PC	PS "D" Pump Improvements-Project 21	4911-4911-973.216	Wastewater Constructic	817.30	1 Co Board Specific Appr
36614	11/10/2016	784815	978.40	PREIN & NEWHOF PC	2041064 Muskegon Ww Blanket Order	5920-5040-804.000	Wastewater Manageme	978.40	1 Co Board Specific Appr
36630	11/10/2016	784815	2,600.00	PREIN & NEWHOF PC	2015 Bond Projects-2140636	5920-9015-973.209	Wastewater Manageme	2,600.00	1 Co Board Specific Appr
36631	11/10/2016	784815	7,650.30	PREIN & NEWHOF PC	2015 Bond Projects-2140640	5920-9015-973.207	Wastewater Manageme	7,650.30	1 Co Board Specific Appr
36619	11/10/2016	784815	21,556.91	PREIN & NEWHOF PC	SAW Grant Oversight	5944-5944-804.000	WW SAW Grant Project	21,556.91	1 Co Board Specific Appr
36626	11/10/2016	784815	216.00	PREIN & NEWHOF PC	2140115 General Engineering Mcwms	5920-5040-804.000	Wastewater Manageme	216.00	1 Co Board Specific Appr
16-31878	11/10/2016	784906	H 47.00	PROFESSIONAL MED TEAM	Resident Transport for GG	2900-0072-801.000	Brookhaven	47.00	0 Not an Exception
16-31750	11/10/2016	784906	H 47.00	PROFESSIONAL MED TEAM	Resident Transport for GK	2900-0072-801.000	Brookhaven	47.00	0 Not an Exception
1501846	11/10/2016	784816	421.65	PROFESSIONAL MEDICAL INC	Nursing Supplies	2900-0072-747.000	Brookhaven	421.65	5 Avoid Addl Cost
1501375	11/10/2016	784816	491.49	PROFESSIONAL MEDICAL INC	Nursing Supplies	2900-0072-747.000	Brookhaven	491.49	5 Avoid Addl Cost
40898	11/10/2016	784817	2,906.75	PROTO CALL	FY17 After hours telephone services	2220-7330-801.000	HealthWest	2,906.75	1 Co Board Specific Appr
RSTC 10/31/16 RF	11/07/2016	784624	12.50	R & B TRAILER LEASING	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	12.50	8 Authoritative Order
35119	11/10/2016	784907	H 37.72	R & R LANDSCAPE SUPPLIES	Top Soil for Heritage Landing	2300-0273-938.000	Accommodations Tax	37.72	0 Not an Exception
35118	11/10/2016	784907	H 48.52	R & R LANDSCAPE SUPPLIES	Top Soil and Fill Dirt for Heritage Landir	2300-0273-938.000	Accommodations Tax	48.52	0 Not an Exception
35124	11/10/2016	784907	H 37.72	R & R LANDSCAPE SUPPLIES	Topsoil for Heritage Landing	2300-0273-938.000	Accommodations Tax	37.72	0 Not an Exception
mileage 10/21/16	11/10/2016	784818	32.40	Rachel B Gutknecht	ExpReimb-Mileage 10/6-10/21/16	2220-7144-863.000	HealthWest	32.40	2 Employee Travel Reimb
JPB276521.0131	11/07/2016	784526	33.64	RACHELLE NICOLE HOLUB	Juror 276521 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
RSTC 10/31/16 BA	11/07/2016	784625	250.00	RADIOLOGY MUSKEGON PC	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	250.00	8 Authoritative Order
JPB308304.0131	11/07/2016	784527	33.64	RANDI RENEE MCKAY	Juror 308304 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
RSTC 10/31/16 KO	11/07/2016	784626	200.00	RAVENNA LUMBER COMPAN'	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	200.00	8 Authoritative Order
10252016RC	11/07/2016	784564	6.89	RAYSHA COLLINS	Witness: State vs VB	1010-0229-825.010	Prosecutor	6.89	8 Authoritative Order
mileage 10/28/16	11/10/2016	784819	52.92	REBECCA BROERSMA	ExpReimb-Mileage 10/4-10/28/16	2220-7133-863.000	HealthWest	52.92	2 Employee Travel Reimb
JPB306546.0131	11/07/2016	784528	35.80	REBECCA JO MORROW	Juror 306546 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.80	
11/05/16	11/10/2016	784820	2,619.48	RECOVERY COOPERATIVE OF	Recovery Center for persons with ment	2220-7158-801.116	HealthWest	2,619.48	1 Co Board Specific Appr
68359	11/10/2016	784821	25.80	RECYCLING SERVICES, INC.	FY17 Confidential Recycling	2210-6100-801.000	Public Health	11.10	1 Co Board Specific Appr
						2210-6413-801.000	Public Health	10.58	
						2210-6311-801.000	Public Health	2.06	
						2210-6313-801.000	Public Health	2.06	
68361	11/10/2016	784821	27.00	RECYCLING SERVICES, INC.	Bulk Shred - Co Clerk	1010-0215-801.000	County Clerk	27.00	1 Co Board Specific Appr

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JPB314466.0131	11/07/2016	784529	20.60	REGINA LEE NELSON	Juror 314466 Date 11/01/2016	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.10	
16-1070	11/10/2016	784822	500.00	RELIANT PROFESSIONAL CLEANING	Veterans Affairs/Oct 2016 cleaning	2930-8939-978.000	Veterans Affairs Dept	500.00	1 Co Board Specific Appr
3090708382	11/10/2016	784823	1,503.04	RELX INC DBA LEXISNEXIS	LexisNexis Subscription 10/16	1010-0229-807.000	Prosecutor	704.55	1 Co Board Specific Appr
						1010-0148-981.010	Probate Court	23.48	
						2610-0144-981.015	Law Library	234.85	
						1010-0131-981.010	Circuit Court	117.43	
						2150-0142-981.015	Family Court	187.88	
						2150-0149-981.010	Family Court	187.88	
						2150-0230-807.000	Family Court	46.97	
3090708429	11/10/2016	784823	446.00	RELX INC DBA LEXISNEXIS	Member Subscription Fees	1010-0164-807.000	Public Defender	446.00	5 Avoid Addl Cost
JPB320820.0131	11/07/2016	784530	117.40	RENEE MARIE VASQUEZ	Juror 320820 Dates 11/01/2016-11/03/2016	1010-0131-822.010	Circuit Court	85.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	32.40	
0240-006363182	11/10/2016	784824	324.10	REPUBLIC SERVICES INC	Trash Service 11/16	5810-0536-808.000	Airport	324.10	1 Co Board Specific Appr
0240-006345768	11/10/2016	784824	414.00	REPUBLIC SERVICES INC	FY17 Garbage Removal Services for All	2080-0691-808.000	Parks	414.00	1 Co Board Specific Appr
0240-006353368	11/10/2016	784824	136.48	REPUBLIC SERVICES INC	waste service for Hazmat hangar	1190-0427-801.000	Emergency Services	136.48	1 Co Board Specific Appr
6960	11/10/2016	784908	2,000.00	REVEL	"Watch us go/visit muskegon" video production	2300-0251-902.000	Accommodations Tax	2,000.00	0 Not an Exception
S40442	11/10/2016	784909	675.84	RICH & HOWELL PLUMBING INC	Emergency Service on Oak St. Sewer Line	1010-0268-931.050	Oak Ave. Building	675.84	0 Not an Exception
RSTC 10/31/16 DG 8	11/07/2016	784627	12.00	RICHARD OMAN	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	12.00	8 Authoritative Order
	11/10/2016	784825	2,160.00	RIMBEY THERAPY INC	Speech-Language Pathology services	2220-7133-801.000	HealthWest	720.00	1 Co Board Specific Appr
						2220-7319-801.000	HealthWest	1,440.00	
EOB 5178	11/10/2016	784826	1,000.00	RKP MANAGEMENT	housing assistance	2220-7327-801.161	HealthWest	1,000.00	9 Community Program Support
RSTC 10/31/16 RB	11/07/2016	784628	30.00	ROBERT & ELLEN MONTE	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	30.00	8 Authoritative Order
20161107 RB	11/10/2016	784827	756.00	ROBERT BYLER	Project Fresh Coupon Reimbursement	2210-0000-078.413	Public Health	756.00	3 Personal Services by Indiv
RSTC 10/31/16 JV	11/07/2016	784629	29.31	ROBERT GARCIA	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	29.31	8 Authoritative Order
TO AL 134538	11/10/2016	784828	150.54	ROBERT L/DEBORAH M MOG	Over Payment of 2015 Taxes	7010-0000-208.000	Accounts Payable-Custo	150.54	7 Not AP(Payroll/Pass Through)
JPB299490.0131	11/07/2016	784531	137.40	ROBERT LYLE HOLTZCLAW	Juror 299490 Dates 11/01/2016-11/03/2016	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	32.40	
RSTC 10/31/16 RM	11/07/2016	784630	12.50	ROGER & SUE GROTEFELD	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	12.50	8 Authoritative Order
20161107 RW	11/10/2016	784829	244.00	ROGER WITT	Project Fresh Coupon Reimbursement	2210-0000-078.413	Public Health	244.00	3 Personal Services by Indiv
JPB255933.0131	11/07/2016	784532	35.80	RONALD WAYNE DURAM	Juror 255933 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.80	
60592843	11/10/2016	784910	47.00	ROSE PEST SOLUTIONS	Pest Control at the Depot	2300-0274-931.050	Accommodations Tax	47.00	0 Not an Exception
591047191	11/10/2016	784830	612.00	RR DONNELLEY	Vitals - Safety Paper	1010-0215-729.000	County Clerk	612.00	5 Avoid Addl Cost
11/4/16	11/10/2016	784911	100.00	RROAM	RROAM Dues and Meeting	2220-7705-807.000	HealthWest	60.00	0 Not an Exception
						2220-7705-864.000	HealthWest	40.00	
19656	11/10/2016	784831	914.00	RS TECHNICAL SERVICES	Field Svc Flow Meters@ Metro, Ps3, & Ps4	15920-5060-802.000	Wastewater Managemem	914.00	5 Avoid Addl Cost
234	11/10/2016	784912	358.00	SAFE KIDS WEST MICHIGAN	Safe Sleep Survival Kits	2210-6410-766.000	Public Health	358.00	0 Over Budget
RSTC 10/31/16 TA	11/07/2016	784631	500.13	SAFECO INSURANCE COMPANY	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	500.13	8 Authoritative Order
mileage 10/25/16	11/10/2016	784832	38.45	SAMANTHA WOLFF	ExpReimb-mileage 10/25/16	2220-7706-863.000	HealthWest	38.45	2 Employee Travel Reimb
EOB 5141-5150	11/10/2016	784833	141,559.69	SAMARITAS-LSSM	Adult Foster Care homes & services	2220-7347-801.110	HealthWest	141,559.69	1 Co Board Specific Appr
EOB 5179	11/10/2016	784834	650.00	SANDRA SCHWAB	housing assistance	2220-7327-801.161	HealthWest	650.00	9 Community Program Support
907349089	11/10/2016	784835	167.02	SANOFI PASTUER INC	Vaccine	2210-6710-741.000	Public Health	167.02	4 Discount Not Lost
907398547	11/10/2016	784835	2,160.71	SANOFI PASTUER INC	Vaccines	2210-6710-741.000	Public Health	155.78	4 Discount Not Lost
						2210-6710-741.000	Public Health	544.19	
						2210-6710-741.000	Public Health	262.81	
						2210-6710-741.000	Public Health	1,182.93	

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						2210-6710-741.000	Public Health	15.00	
JPB254832.0131	11/07/2016	784533	137.40	SARAH LYNN SCHAADT	Juror 254832 Dates 11/01/2016-11/03/2016	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	32.40	
30092	11/10/2016	784913 H	13,588.51	SCHAFFERT MFG CO INC	Liquid Fertilizer Application System	5921-5031-978.000	Wastewater Equipment	13,588.51	0 Not an Exception
1123881	11/10/2016	784836	70.00	SEAWAY STORAGE SYSTEMS	File Storage Rental Space for Oct	1010-0265-943.000	Michael E. Kobza Hall of	70.00	5 Avoid Addl Cost
1124030	11/10/2016	784836	70.00	SEAWAY STORAGE SYSTEMS	File Storage Rental Space - Nov	1010-0265-943.000	Michael E. Kobza Hall of	70.00	5 Avoid Addl Cost
2016-23825	11/10/2016	784837	1,525.75	SERENDIPITY MEDIA LLC	Ad in Groups Today - Nov/Dec issue	2300-0251-902.000	Accommodations Tax	1,525.75	5 Avoid Addl Cost
FS060394	11/10/2016	784838	456.50	SET ENVIRONMENTAL INC	Fluorescent Lamp/Bulb Recycling	5920-5040-808.110	Wastewater Managemen	456.50	5 Avoid Addl Cost
10272016sa	11/10/2016	784839	56.20	SHARON ACKERMAN	BOD training	7010-0000-298.010	Drain Spray fund	56.20	3 Personal Services by Indiv
JPB254972.0131	11/07/2016	784534	33.64	SHAWNA RAE BELASCO	Juror 254972 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
mileage 10/26/16	11/10/2016	784840	162.00	Shelly A Evans	ExpReimb-Mileage 10/3-10/26/16	2220-7322-863.000	HealthWest	162.00	2 Employee Travel Reimb
10252016SPC	11/07/2016	784565	6.49	SKYE P CUMMINGS	Witness: State vs TJ	1010-0229-825.010	Prosecutor	6.49	8 Authoritative Order
10272016	11/10/2016	784914 H	2,450.16	SPECTRUM HEALTH	Expert Testimony re: Kenneth McCloud	1010-0229-816.000	Prosecutor	2,450.16	0 Not an Exception
RSTC 10/31/16 DS	11/07/2016	784632	10.00	STATE FARM INSURANCE	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	10.00	8 Authoritative Order
Form 57 Oct 2016	11/10/2016	784848	684.46	STATE OF MICHIGAN	State of MI Fee Transmittal 10/16	7010-0000-228.039	Crime Victims' Rts Asses	82.23	7 Not AP(Payroll/Pass Through)
						7010-0000-228.592	Probate Ct Justice Syste	452.23	
						7010-0000-228.561	Electronic Filing System	150.00	
RSTC 10/31/16 SJ	11/07/2016	784633	75.00	STATE OF MICHIGAN	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	75.00	8 Authoritative Order
4210182016	11/10/2016	784845	462.48	STATE OF MICHIGAN	Laboratory Services	2210-6313-839.000	Public Health	462.48	5 Avoid Addl Cost
761-8103649	11/10/2016	784841	3,037.09	STATE OF MICHIGAN	WSSN: 04590/04577; Muskegon Co Eas	5910-0546-958.100	Regional Water System	3,037.09	5 Avoid Addl Cost
11/1/16	11/10/2016	784842	200.00	STATE OF MICHIGAN	Underground Storage Tanks 2017 Regis	5920-5040-958.020	Wastewater Managemen	200.00	5 Avoid Addl Cost
4209062016	11/10/2016	784846	77.08	STATE OF MICHIGAN	Laboratory services	2210-6313-839.000	Public Health	77.08	5 Avoid Addl Cost
TO-PERIOD 8-31-16	11/10/2016	784844	1,166,811.36	STATE OF MICHIGAN	MI St Ed Tax Pd Ending 8-31-16	7010-0000-274.000	Prop Taxes-State Educat	1,166,455.36	7 Not AP(Payroll/Pass Through)
						7010-0000-228.460	Due to State-Trailer Tax	356.00	
TO-PERIOD 8-15-16	11/10/2016	784843	1,807,799.88	STATE OF MICHIGAN	MI St Ed Tax Pd Ending 8-15-16	7010-0000-274.000	Prop Taxes-State Educat	1,805,747.88	7 Not AP(Payroll/Pass Through)
						7010-0000-228.460	Due to State-Trailer Tax	2,052.00	
Oct 2016	11/10/2016	784847	112,786.49	STATE OF MICHIGAN	District Ct Fee Transmittal-Oct 2016	7010-0000-228.590	Dist Ct Justice System Ft	39,376.74	7 Not AP(Payroll/Pass Through)
						7010-0000-228.580	Dist Ct Civil Filing Fee Fu	31,976.00	
						7010-0000-228.420	State Court Fund-Distric	2,030.00	
						7010-0000-228.057	Juror Comp Reim Fund-I	3,465.50	
						7010-0000-228.101	District Court Clearance	3,418.80	
						7010-0000-228.200	Conservation Cost Fees	10.00	
						7010-0000-228.201	Illegal Fish and Game	100.00	
						7010-0000-228.370	Crime Victims' Rts Asses	22,317.45	
						7010-0000-228.562	Electronic Filing System	9,880.00	
						7010-0000-228.470	Dist Ct-Drunk Driver-Sta	212.00	
RSTC 10/31/16 LK	11/07/2016	784634	88.72	STATE OF MICHIGAN	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	88.72	8 Authoritative Order
10272016SB	11/07/2016	784566	7.47	STEPHANIE BOWEN	Witness: State vs JDB	1010-0229-825.010	Prosecutor	7.47	8 Authoritative Order
SK Mileage Reimb	11/10/2016	784849	118.80	Stephanie D Kindle	ExpReimb: Mileage 11/04/16	1010-0137-863.000	District Ct Probation(Co	118.80	2 Employee Travel Reimb
JPB317515.0131	11/07/2016	784535	21.14	STEPHANIE NICOLE DARNELL	Juror 317515 Date 11/01/2016	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
10272016svh	11/10/2016	784850	56.20	STEVE VAN HOEVEN	BOD training	7010-0000-298.010	Drain Spray fund	56.20	3 Personal Services by Indiv
JPB275828.0131	11/07/2016	784536	48.76	STEVEN HOWARD MUNDT	Juror 275828 Date 11/01/2016	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	23.76	
11429	11/10/2016	784851	15.00	STEVEN WHITE	Reimbursement for concealed pistol lic	1010-0131-807.000	Circuit Court	15.00	7 Not AP(Payroll/Pass Through)
RSTC 10/31/16 AB	11/07/2016	784635	5,542.00	STUART LIPPMAN AND ASSO	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	5,542.00	8 Authoritative Order

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JPB307213.0131	11/07/2016	784537	46.60	SUE ANN BUCKHALTER	Juror 307213 Date 11/01/2016	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	25.00 21.60	8 Authoritative Order
380535385	11/10/2016	784915 H	55.64	SUPPLYWORKS	Key Blanks	6340-0249-931.050	County South Campus	55.64	0 Not an Exception
RSTC 10/31/16 LM	11/07/2016	784636	50.00	SUZANNE COOK	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	50.00	8 Authoritative Order
72683	11/10/2016	784916 H	375.00	T&W ELECTRONICS	Radio Repair - Jail	1010-0351-936.000	Sheriff Jail	375.00	0 Not an Exception
72684	11/10/2016	784916 H	375.00	T&W ELECTRONICS	Radio Repair - Jail	1010-0351-936.000	Sheriff Jail	375.00	0 Not an Exception
10262016TH	11/07/2016	784567	6.42	TALISA HUGHES	Witness: State vs DQD	1010-0229-825.010	Prosecutor	6.42	8 Authoritative Order
JPB271015.0131	11/07/2016	784538	137.40	TAMARA JO WAHR	Juror 271015 Dates 11/01/2016-11/03/16	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	105.00 32.40	8 Authoritative Order
RSTC 10/31/16 AT	11/07/2016	784637	50.00	TANNISHA WILLIAMS	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	50.00	8 Authoritative Order
mileage 10/27/16	11/10/2016	784852	42.12	TASHA NELSON	ExpReimb-Mileage 10/19-10/27/16	2220-7144-863.000	HealthWest	42.12	2 Employee Travel Reimb
2099	11/10/2016	784917 H	1,260.00	TAYLOR OFFICE FURNITURE	office chairs with delivery	2220-7059-729.010 2220-7551-729.010 2220-7705-729.010 2220-7706-729.010	HealthWest HealthWest HealthWest HealthWest	260.00 400.00 200.00 400.00	0 Not an Exception
7379000000161101	11/10/2016	784853	12,467.78	TELNET WORLDWIDE	11/16 POTS Telephone Service for Cour	6660-2971-851.000	Equipment Revolving	12,467.78	1 Co Board Specific Appr
RSTC 10/31/16 DJ	11/07/2016	784638	79.00	TERRANCE STEWART	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	79.00	8 Authoritative Order
RSTC 10/31/16 CC	11/07/2016	784639	0.08	TERRENCE WESCOTT	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	0.08	8 Authoritative Order
9020658810	11/10/2016	784918 H	10,121.00	THERMO FISHER SCIENTIFIC	Annual support plan	5920-5020-802.000	Wastewater Manageme	10,121.00	0 Not an Exception
RSTC 10/31/16 DB	11/07/2016	784640	373.07	TINA ROWE	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	373.07	8 Authoritative Order
RSTC 10/31/16 AC	11/07/2016	784641	50.00	TJ THOMAS	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	50.00	8 Authoritative Order
111330	11/10/2016	784854	50.00	TODD JONES	Refund for overpayment on 05052324F	2150-0000-277.020	Family Court	50.00	8 Authoritative Order
37111218	11/10/2016	784919 H	675.00	TRANE COMPANY	Semi annual maint. on HVAC unit at Bldg	6340-0248-936.000	County South Campus	675.00	0 Not an Exception
S 109948	11/10/2016	784855	1,059.30	TRI-CITY OIL COMPANY INC	Oil, Antifreeze, Washer Fluid	5880-0591-781.000	Muskegon Area Transit	1,059.30	5 Avoid Addl Cost
17126	11/10/2016	784856	418.50	TRI-US SERVICES INC	Street & Parking Area Cleaning Landfill	5710-0526-938.000	Solid Waste Manageme	418.50	5 Avoid Addl Cost
10/18/16	11/10/2016	784920 H	700.00	TURNER AUTO, INC.	20 Yds of 2-5 Inch Stone for Erosion Cor	5710-0526-747.000	Solid Waste Manageme	700.00	0 Not an Exception
EOB 5159-5173	11/10/2016	784857	186,758.69	TURNING LEAF	Room & board, Personal care, Supervisi	2220-7347-801.110 2220-7348-801.000	HealthWest HealthWest	37,803.88 148,954.81	1 Co Board Specific Appr
9152016TS	11/07/2016	784568	13.24	TYLER SMITH	Witness: State vs SR	1010-0229-825.010	Prosecutor	13.24	8 Authoritative Order
9142016TS	11/07/2016	784569	19.24	TYLER SMITH	Witness: State vs JF	1010-0229-825.010	Prosecutor	19.24	8 Authoritative Order
428	11/10/2016	784858	426.35	ULTIMATE CLEANING SERVICE	2nd Floor Cleaning - November 2016	1010-0226-935.000 6770-0203-935.000	Human Resources Insurance	213.17 213.18	5 Avoid Addl Cost
10272016vj	11/10/2016	784859	49.18	VAL JENSEN II	BOD training	7010-0000-298.010	Drain Spray fund	49.18	3 Personal Services by Individ
RSTC 10/31/16 RW	11/07/2016	784642	75.00	VERIZON	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	75.00	8 Authoritative Order
9773846102	11/10/2016	784860	568.69	VERIZON WIRELESS	MyDeal Account #342070219-00001	6680-0228-729.010	Information Technology	568.69	1 Co Board Specific Appr
9774201314	11/10/2016	784861	3,842.24	VERIZON WIRELESS	FY 17 Cellular Service State Plan	1010-0101-851.000 1010-0131-851.000 1010-0136-851.000 1010-0164-851.000 1010-0171-851.000 1010-0201-851.000 1010-0215-851.000 1010-0225-851.000 1010-0226-851.000 1010-0229-851.000 1010-0265-851.000 1010-0301-851.000	Board of Commissioners Circuit Court District Court Public Defender Administration Accounting County Clerk Equalization Human Resources Prosecutor Michael E. Kobza Hall of Sheriff Operations	288.08 252.07 288.08 504.14 288.08 36.01 72.02 72.02 36.01 36.01 40.80 74.24	1 Co Board Specific Appr

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						1010-0351-851.000	Sheriff Jail	36.01	
						1190-0427-851.000	Emergency Services	23.69	
						2080-0691-851.000	Parks	36.01	
						2150-0142-851.000	Family Court	536.22	
						2150-0149-851.000	Family Court	283.88	
						2150-0167-851.000	Family Court	108.03	
						2150-0230-851.000	Family Court	36.01	
						2210-6100-851.000	Public Health	149.75	
						2800-0232-851.000	Crime Victims' Rights	180.05	
						2900-0050-851.000	Brookhaven	10.31	
						2920-0152-851.000	Child Care Fund	303.62	
						5810-0536-851.000	Airport	7.06	
						6680-0228-851.000	Information Technology	144.04	
3937276-00	11/10/2016	784921 H	112.25	VESCO OIL CORPORATION	P30V Service & Parts Cleaner	5920-5050-760.000	Wastewater Manageme	112.25	0 Not an Exception
TO AL 135273	11/10/2016	784862	781.32	VILLAGE OF RAVENNA	43-683-000-0061-00 Bonthuis 2016 Tax	7010-0000-208.000	Accounts Payable-Custo	781.32	7 Not AP(Payroll/Pass Through)
10112016	11/10/2016	784863	60.00	VISISHTA BOERINGA	Conflict Attorney Services	1010-0164-830.060	Public Defender	60.00	1 Co Board Specific Appr
10242016	11/10/2016	784863	105.00	VISISHTA BOERINGA	Conflict Attorney Services	1010-0164-830.060	Public Defender	105.00	1 Co Board Specific Appr
102016-80269	11/10/2016	784863	1,666.66	VISISHTA BOERINGA	10/16 Contract Attorney Services	1010-0164-830.070	Public Defender	1,666.66	1 Co Board Specific Appr
10302016	11/10/2016	784863	60.00	VISISHTA BOERINGA	Conflict Attorney Services	1010-0164-830.060	Public Defender	60.00	1 Co Board Specific Appr
RSTC 10/31/16 DJ WAL	11/07/2016	784643	28.00	WALCOTT ELEVATOR	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	28.00	8 Authoritative Order
RSTC 10/31/16 CHMG	11/07/2016	784644	52.50	WALMART	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	52.50	8 Authoritative Order
TOCM 135057	11/10/2016	784864	181.02	WALTER WATT	Overpayment on 2014 Taxes	7010-0000-208.000	Accounts Payable-Custo	181.02	7 Not AP(Payroll/Pass Through)
WW travel	11/10/2016	784865	117.72	Wanda H Weber	ExpReimb: Mileage 11/01/16	1010-0136-863.000	District Court	117.72	2 Employee Travel Reimb
2016245	11/10/2016	784922 H	3,467.50	WARNER NORCROSS & JUDD	Professional Services 457(b) Materials	6770-0203-829.000	Insurance	3,467.50	0 Not an Exception
0000408658	11/10/2016	784923 H	307.15	WATKINS PHARMACY & SURC	Medical Supplies	2210-6710-743.000	Public Health	36.60	0 Not an Exception
						2210-6710-743.000	Public Health	20.25	
						2210-6710-743.000	Public Health	76.80	
						2210-6710-743.000	Public Health	48.50	
						2210-6710-743.000	Public Health	6.00	
						2210-6710-743.000	Public Health	119.00	
10272016wb	11/10/2016	784866	48.64	WENDY BLOEM	BOD training	7010-0000-298.010	Drain Spray fund	48.64	3 Personal Services by Indiv
RSTC 10/31/16 EB	11/07/2016	784646	20.00	WESCO INC	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	20.00	8 Authoritative Order
RSTC 10/31/16 RK	11/07/2016	784645	25.00	WESCO INC	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	25.00	8 Authoritative Order
6110325543	11/10/2016	784867	300.00	WEST GROUP	Law Library replacement books	2610-0144-981.010	Law Library	300.00	1 Co Board Specific Appr
834733335	11/10/2016	784867	562.28	WEST GROUP	Library Plan Charges 8/16	1010-0131-981.010	Circuit Court	253.02	1 Co Board Specific Appr
						2150-0142-981.010	Family Court	182.75	
						2610-0144-981.010	Law Library	126.51	
834913297	11/10/2016	784867	590.39	WEST GROUP	Library Plan Charges 10/16	1010-0131-981.010	Circuit Court	265.68	1 Co Board Specific Appr
						2150-0142-981.010	Family Court	191.88	
						2610-0144-981.010	Law Library	132.83	
834913297A	11/10/2016	784867	480.00	WEST GROUP	Law Library replacement books	2610-0144-981.010	Law Library	480.00	1 Co Board Specific Appr
6110325544	11/10/2016	784867	37.05	WEST GROUP	Law Library replacement books	2610-0144-981.010	Law Library	37.05	1 Co Board Specific Appr
OB-3780	11/10/2016	784868	50.00	WEST MICHIGAN BURIAL VAL	Headstone Fdn/install Veteran marker	2930-8941-834.000	Veterans Affairs Dept	50.00	9 Community Program Support
I-34440-0	11/10/2016	784924 H	45.76	WEST MICHIGAN RUBBER AN	Plumbing Parts	5880-0591-931.050	Muskegon Area Transit	45.76	0 Not an Exception
64605	11/10/2016	784869	157.00	WEST MICHIGAN SEPTIC SEW	Rodomatic 20' Floor Drain / Dish Washc	2900-0058-936.000	Brookhaven	157.00	5 Avoid Addl Cost
64677	11/10/2016	784869	172.00	WEST MICHIGAN SEPTIC SEW	LB-950 W. Norton- 3rd Floor	5500-0000-039.000	Land Bank	172.00	5 Avoid Addl Cost
RSTC 10/31/16 KW	11/07/2016	784647	810.50	WESTWIND GOLF COURSE	Circuit Court Restitution; 10/31/16	7010-0000-271.500	Restitutions Payable-Cir	810.50	8 Authoritative Order

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103116	11/10/2016	784925 H	300.00	WHITE PINE LEGAL SERVICES	Salvage Inspections	1010-0301-801.000	Sheriff Operations	300.00	0 Not an Exception
10312016wlb	11/10/2016	784870	1,210.98	WHITEWATER VALLEY PUBLIS	Mason Drain DOR Notices	8010-8644-700.000	Drain Fund	1,210.98	8 Authoritative Order
10154929	11/10/2016	784926 H	239.50	WIARCOM, INC.	GPS Service October 2016	1010-0265-801.000	Michael E. Kobza Hall of	167.65	0 Not an Exception
						5910-0552-801.000	Regional Water System	11.97	
						5910-0546-801.000	Regional Water System	11.98	
						5710-0526-801.000	Solid Waste Manageme	23.95	
						5710-0520-801.000	Solid Waste Manageme	23.95	
10443478 RI	11/10/2016	784871	1,238.90	WILBUR-ELLIS COMPANY	Red Dragon Seed-Cover Crop	5920-5030-769.036	Wastewater Manageme	1,238.90	5 Avoid Addl Cost
10462185 RI	11/10/2016	784871	500.00	WILBUR-ELLIS COMPANY	Ag Agverdict & Field Tech Subscription	5920-5040-807.000	Wastewater Manageme	500.00	5 Avoid Addl Cost
TO AL 135257	11/10/2016	784872	9.86	WILLIAM HAROLD HARVEY	Over Payment of 2015 Property Taxes	7010-0000-208.000	Accounts Payable-Custo	9.86	7 Not AP(Payroll/Pass Through)
WOLV NM 10/16	11/10/2016	784873	10,006.18	WOLVERINE HUMAN SERVICE	FY17 Board & Care; NM; 10/16	2920-0665-844.021	Child Care Fund	10,006.18	1 Co Board Specific Appr
WOLV TP 10/16	11/10/2016	784873	10,006.18	WOLVERINE HUMAN SERVICE	FY17 Board & Care; TP; 10/16	2920-0665-844.021	Child Care Fund	10,006.18	1 Co Board Specific Appr
50553	11/10/2016	784874	691.54	ZIRK WELDING AND IRRIGATI	Irrigation Rig Parts	5920-5030-778.100	Wastewater Manageme	691.54	1 Co Board Specific Appr
GRAND TOTAL:			5,626,019.13					5,626,019.13	