

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

Total Checks Issued	10/21/16	through	11/03/16	\$ 5,974,087.48
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	TOTAL ACCOUNTS PAYABLE			\$ 5,974,087.48

CHECK DISBURSEMENT BOARD REPORT  
BANK 02- CHECK DATE FROM 10/21/2016 TO 11/03/2016

INVOICE #	CHECK DATE	PAID BY CHK # (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT	EXCEPTION RULE ("Not an Exception" is held)
10032016AB	10/26/2016	783738	6.56	AARON BREWER	Witness: State vs CM	1010-0229-825.010	Prosecutor	6.56	8 Authoritative Order
1032	11/03/2016	784183	53,161.50	ACCESS HEALTH INC	FY17-Health care services to lower inco	2217-6107-958.217	Community Health II	53,161.50	1 Co Board Specific Appr
18680	10/27/2016	783898	121.22	ACI ENTERPRISES, INC	November 2016 EAP-PT/Barg.	6770-0211-910.400	Insurance	121.22	5 Avoid Addl Cost
3260223	11/03/2016	784389 H	95.99	ACTION INDUSTRIAL SUPPLY	Boots for FM 3	6340-0249-749.000	County South Camp	95.99	0 Not an Exception
RSTJ 94982-95086	11/03/2016	784160	50.00	ADAM ELLENWOOD	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	50.00	8 Authoritative Order
23087	11/03/2016	784184	52.00	ADVANCED PRINTING & GRAI	business cards	2220-7319-729.000	HealthWest	52.00	1 Co Board Specific Appr
23088	11/03/2016	784184	52.00	ADVANCED PRINTING & GRAI	business cards	2220-7341-729.000	HealthWest	52.00	1 Co Board Specific Appr
23097	11/03/2016	784184	499.00	ADVANCED PRINTING & GRAI	FY'17 Offset Printing Services	6330-0235-802.000	Office Services	499.00	1 Co Board Specific Appr
23098	11/03/2016	784184	129.00	ADVANCED PRINTING & GRAI	FY'17 Offset Printing Services	6330-0235-802.000	Office Services	129.00	1 Co Board Specific Appr
23101	11/03/2016	784184	529.00	ADVANCED PRINTING & GRAI	FY'17 Offset Printing Services	6330-0235-802.000	Office Services	529.00	1 Co Board Specific Appr
23114	11/03/2016	784184	533.00	ADVANCED PRINTING & GRAI	FY'17 Offset Printing Services	6330-0235-802.000	Office Services	533.00	1 Co Board Specific Appr
23073	10/27/2016	783899	307.00	ADVANCED PRINTING & GRAI	FY'17 Offset Printing Services	6330-0235-802.000	Office Services	307.00	1 Co Board Specific Appr
23074	10/27/2016	783899	422.00	ADVANCED PRINTING & GRAI	FY'17 Offset Printing Services	6330-0235-802.000	Office Services	422.00	1 Co Board Specific Appr
23100	11/03/2016	784184	579.00	ADVANCED PRINTING & GRAI	9 x 12 envelopes	2560-2360-728.000	Deeds Automation F	579.00	1 Co Board Specific Appr
AFLAC Group 10/16	10/27/2016	783900	2,250.36	AFLAC PREMIUM HOLDING	Employee deductions 10.2016	7040-0000-231.152	Imprest Payroll Func	2,250.36	7 Not AP(Payroll/Pass Through)
156622	11/03/2016	784390 H	319.00	AIR-CAIRE	Roho Cushion; Wheelchair for BC	2900-0072-747.010	Brookhaven	319.00	0 Not an Exception
155511	11/03/2016	784390 H	20.00	AIR-CAIRE	Oxygen Concentrator for CB	2900-0072-747.030	Brookhaven	20.00	0 Not an Exception
10192016AMA	10/31/2016	784076	7.40	AJIA M ANDERSON	Witness: State vs JP	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
10112016AF	10/26/2016	783739	13.25	ALANA FLOREZ	Witness: State vs SO	1010-0229-825.010	Prosecutor	13.25	8 Authoritative Order
10042016AM	10/26/2016	783740	6.26	ALEX MCNERGNEY	Witness: State vs DJA	1010-0229-825.010	Prosecutor	6.26	8 Authoritative Order
mileage 9/29/16	11/03/2016	784185	44.28	ALISHA A PIPKINS	ExpRemib-Mileage 9/1-9/29/16	2220-7318-863.000	HealthWest	44.28	2 Employee Travel Reimb
879636	10/27/2016	783901	7,059.15	ALLIED-EAGLE SUPPLY COMP,	Carpet Cleaning Equipment	5810-0536-776.000	Airport	1,815.74	5 Avoid Addl Cost
						5810-0536-776.000	Airport	5,243.41	
10062016AM	10/26/2016	783741	7.18	ALLISON MORGAN	Witness: State vs ED	1010-0229-825.010	Prosecutor	7.18	8 Authoritative Order
13000170982	11/03/2016	784186	1,226.82	ALLY FINANCIAL INC.	FY17 Chevy Tahoe Lease	1010-0301-944.000	Sheriff Operations	1,226.82	1 Co Board Specific Appr
B Banks Nov 2016	11/03/2016	784187	568.00	ALT PROPERTY MANAGEMEN	Hud Program	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
EOB 5095	11/03/2016	784188	38,708.15	AMANDA FAMILY INC	Amanda Adult Foster Care Home	2220-7347-801.110	HealthWest	38,708.15	1 Co Board Specific Appr
10172016AKG	10/26/2016	783742	9.08	AMBER KAY GORYL	Witness: State vs AG	1010-0229-825.010	Prosecutor	9.08	8 Authoritative Order
10722	11/03/2016	784391 H	274.90	AMERICAN MECHANICAL SER	CG Boiler Repairs	5810-0539-931.050	Airport	274.90	0 Not an Exception
Z1296506QK	11/03/2016	784189	15.64	AMERICAN MESSAGING	PAGER	1010-0136-851.000	District Court	15.64	5 Avoid Addl Cost
10122016AC	10/26/2016	783743	7.59	AMY COOK	Witness: State vs AP	1010-0229-825.010	Prosecutor	7.59	8 Authoritative Order
10032016AJM	10/26/2016	783744	8.09	AMY JO MCKINNON	Witness: State vs SM	1010-0229-825.010	Prosecutor	8.09	8 Authoritative Order
10192016AW	10/31/2016	784077	6.45	AMY WOODCOCK	Witness: State vs CW	1010-0229-825.010	Prosecutor	6.45	8 Authoritative Order
10132016AF	10/26/2016	783745	7.07	ANALISHA FLEESE	Witness: State vs WM	1010-0229-825.010	Prosecutor	7.07	8 Authoritative Order
10/19/16 - 1424OAKA	11/03/2016	784190	257.14	ANDREA / STEFFEN HALVORS	04	5910-0000-255.000	Regional Water Syst	257.14	7 Not AP(Payroll/Pass Through)
161003	11/03/2016	784191	2,905.50	ANDREA J RIEGLER	Heritage Landing Ticket Booth	4010-9015-973.420	Capital Projects Func	2,905.50	1 Co Board Specific Appr
9/22/16	10/27/2016	783902	980.00	ANDREAS SIDIROPOULOS	reimbursement for winter conference	2220-7323-864.000	HealthWest	980.00	2 Employee Travel Reimb
09/22/2016	11/03/2016	784392 H	925.00	ANDREAS SIDIROPOULOS	ExpReimb: APA dues	2220-7323-801.000	HealthWest	925.00	0 Not an Exception
10/20/16	11/03/2016	784392 H	250.00	ANDREAS SIDIROPOULOS	ExpReimb- ASPP dues	2220-7323-807.000	HealthWest	250.00	0 Not an Exception
10072016ARW	10/26/2016	783746	6.93	ANGELA R WARD	Witness: State vs KR	1010-0229-825.010	Prosecutor	6.93	8 Authoritative Order
November 2016	11/03/2016	784192	3,634.95	ANITA SEEWALD	FY17-Leasing Home for Foster Care	2220-0000-273.005	HealthWest	1,944.95	1 Co Board Specific Appr
						2220-0000-273.005	HealthWest	1,690.00	
10062016AT	10/26/2016	783747	6.83	ANNETTE THOMPSON	Witness: State vs KWM	1010-0229-825.010	Prosecutor	6.83	8 Authoritative Order
368109	11/03/2016	784193	10.17	APPARELMASTER-MUSKEGOI	floor mats at brinks	2220-7341-931.000	HealthWest	10.17	5 Avoid Addl Cost
367787	10/27/2016	783903	81.71	APPARELMASTER-MUSKEGOI	Uniforms & Rugs	5880-0591-749.000	Muskegon Area Trar	30.85	5 Avoid Addl Cost
						5880-0591-776.000	Muskegon Area Trar	50.86	
367565	10/27/2016	783903	32.11	APPARELMASTER-MUSKEGOI	FY17 Laundry Services	2210-6311-809.000	Public Health	1.74	5 Avoid Addl Cost

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						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	
367984	11/03/2016	784193	32.11	APPARELMASTER-MUSKEGON	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	
368223	11/03/2016	784193	79.35	APPARELMASTER-MUSKEGON	Uniforms & Rugs	5880-0591-749.000	Muskegon Area Trar	26.75	5 Avoid Addl Cost
						5880-0591-776.000	Muskegon Area Trar	52.60	
855879	10/27/2016	783904	44.95	APPLIED IMAGING SYSTEMS	JTC Copier Overages 6/14-9/13/16	2920-0662-942.000	Child Care Fund	44.95	1 Co Board Specific Appr
5573972	11/03/2016	784393	H 384.00	ARCADIA HEALTH SERVICES, I	Contract Staffing for NH on 9/19	2900-0072-845.030	Brookhaven	384.00	0 Not an Exception
38299	11/03/2016	784194	154.00	ARCHITECTURAL HARDWARE	In	6340-0241-931.050	County South Camp	154.00	5 Avoid Addl Cost
38323	11/03/2016	784194	27.00	ARCHITECTURAL HARDWARE	Key Blanks for Jail	1010-0270-931.050	County Jail Building	27.00	5 Avoid Addl Cost
10122016AM	10/26/2016	783748	6.19	ARIANA MCBRIDE	Witness: State vs AF	1010-0229-825.010	Prosecutor	6.19	8 Authoritative Order
10112016AS	10/26/2016	783749	6.30	ARRI SIMS	Witness: State vs RC	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
1043268	11/03/2016	784394	H 50.43	ARROW UNIFORM LLC	Order # 445045, R. Handsard	5880-0587-749.000	Muskegon Area Trar	50.43	0 Not an Exception
1043267	11/03/2016	784394	H 50.32	ARROW UNIFORM LLC	Order # 444633, J. Moore	5880-0587-749.000	Muskegon Area Trar	50.32	0 Not an Exception
1043266	11/03/2016	784394	H 57.32	ARROW UNIFORM LLC	Order # 443997, R. Nichols	5880-0587-749.000	Muskegon Area Trar	57.32	0 Not an Exception
1043265	11/03/2016	784394	H 71.76	ARROW UNIFORM LLC	Order # 443703, A. Bergren	5880-0587-749.000	Muskegon Area Trar	71.76	0 Not an Exception
1043264	11/03/2016	784394	H 61.50	ARROW UNIFORM LLC	Order # 443099, R. Hinojosa	5880-0587-749.000	Muskegon Area Trar	61.50	0 Not an Exception
1043263	11/03/2016	784394	H 161.27	ARROW UNIFORM LLC	Order # 443004, C. Foxe	5880-0587-749.000	Muskegon Area Trar	161.27	0 Not an Exception
14-816869	11/03/2016	784394	H 30.55	ARROW UNIFORM LLC	Mat and Uniform Cleaning	5710-0526-749.000	Solid Waste Manage	30.55	0 Not an Exception
1047423	11/03/2016	784394	H 168.48	ARROW UNIFORM LLC	Order # 443997, R. Nichols	5880-0587-749.000	Muskegon Area Trar	168.48	0 Not an Exception
1047424	11/03/2016	784394	H 165.40	ARROW UNIFORM LLC	Order # 445045, R. Hansard	5880-0587-749.000	Muskegon Area Trar	165.40	0 Not an Exception
1048257	11/03/2016	784394	H 13.00	ARROW UNIFORM LLC	Order # 444482, McMurray/Davis/Griss	5880-0587-749.000	Muskegon Area Trar	13.00	0 Not an Exception
1043262	11/03/2016	784394	H 101.53	ARROW UNIFORM LLC	Order # 442991, D. Hoople	5880-0587-749.000	Muskegon Area Trar	101.53	0 Not an Exception
1044353	11/03/2016	784394	H 8.25	ARROW UNIFORM LLC	Order # 443703, A. Bergren	5880-0587-749.000	Muskegon Area Trar	8.25	0 Not an Exception
1044782	11/03/2016	784394	H 159.45	ARROW UNIFORM LLC	Order # 443703, A. Bergren	5880-0587-749.000	Muskegon Area Trar	159.45	0 Not an Exception
1044783	11/03/2016	784394	H 7.50	ARROW UNIFORM LLC	Order # 444633, J. Moore	5880-0587-749.000	Muskegon Area Trar	7.50	0 Not an Exception
1045975	11/03/2016	784394	H 9.75	ARROW UNIFORM LLC	Order # 445045, R. Hansard	5880-0587-749.000	Muskegon Area Trar	9.75	0 Not an Exception
1046393	11/03/2016	784394	H 61.74	ARROW UNIFORM LLC	Order # 444482, McMurray/Davis/Griss	5880-0587-749.000	Muskegon Area Trar	61.74	0 Not an Exception
10242016ALM	10/31/2016	784078	6.96	ARTHUR L MOORE	Witness: State vs JH	1010-0229-825.010	Prosecutor	6.96	8 Authoritative Order
10072016AM	10/26/2016	783750	6.96	ARTHUR MOORE	Witness: State vs JH	1010-0229-825.010	Prosecutor	6.96	8 Authoritative Order
1119781	11/03/2016	784395	H 5,000.00	ASCO SERVICES INC.	Repairs to Terminal Generator ATS	5810-0536-936.000	Airport	5,000.00	0 Not an Exception
0026	11/03/2016	784195	105.00	ASSOCIATED LANGUAGE CON	Translations; 16001090DM	2150-0142-802.010	Family Court	105.00	1 Co Board Specific Appr
0014 10/17/16	11/03/2016	784195	275.00	ASSOCIATED LANGUAGE CON	Translations; 04025692DM	2150-0142-802.010	Family Court	275.00	1 Co Board Specific Appr
10052016AF	10/26/2016	783751	6.19	ATHENA FISHER	Witness: State vs PF	1010-0229-825.010	Prosecutor	6.19	8 Authoritative Order
20111275	11/03/2016	784396	H 32.75	AUTOMATED CONFIRMATION	Automated Certified Transactions	1010-0136-730.000	District Court	32.75	0 Not an Exception
10172016AD	10/26/2016	783752	9.83	AUTUMN DENNIS	Witness: State vs BL	1010-0229-825.010	Prosecutor	9.83	8 Authoritative Order
EOB 5039	10/27/2016	783905	12,061.20	AVAL INC	CLS for Gretchen's Place Residents	2220-7157-801.179	HealthWest	12,061.20	1 Co Board Specific Appr
EOB 5055-5056	10/27/2016	783905	22,871.76	AVAL INC	CLS services	2220-7157-801.179	HealthWest	22,871.76	1 Co Board Specific Appr
10132016AW	10/26/2016	783753	6.33	AZUREE WALKER	Witness: State vs JF	1010-0229-825.010	Prosecutor	6.33	8 Authoritative Order
EOB 5052	11/03/2016	784196	479.00	B-CREEKWOOD LLC	housing assistance	2220-7327-801.161	HealthWest	479.00	9 Community Program Support

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302491	11/03/2016	784197	4,582.00	BADER & SONS	Cyclone PTO Blower 3pt	2080-0691-938.000	Parks	4,582.00	5 Avoid Addl Cost
BF 11.04.16	11/03/2016	784198	784.88	BARBARA FOLEY	Employee deductions 11.04.16	7040-0000-231.160	Imprest Payroll Func	784.88	7 Not AP(Payroll/Pass Through)
102016	11/03/2016	784199	86.48	BARBARA JOHNSON	Interpretation Services for the hearing	2220-7144-801.000	HealthWest	80.00	1 Co Board Specific Appr
						2220-7144-863.000	HealthWest	6.48	
EOB 5073	11/03/2016	784200	7,200.00	BCA STONECREST CENTER	Human Services	2220-7073-802.050	HealthWest	7,200.00	1 Co Board Specific Appr
EOB 4950-4968	10/27/2016	783906	224,844.42	BEACON SERVICES	Residential Services for CMH Clients	2220-7160-801.000	HealthWest	2,459.00	1 Co Board Specific Appr
						2220-7347-801.110	HealthWest	91,178.40	
						2220-7348-801.000	HealthWest	131,207.02	
0251968-IN	11/03/2016	784397 H	748.37	BEAVER RESEARCH COMPAN	Degreaser and Lubricants	6340-0249-778.000	County South Camp	748.37	0 Not an Exception
6810	11/03/2016	784201	1,222.17	BELASCO ELECTRIC	handicap power assist doors	2220-many-931.000	HealthWest	1,222.17	5 Avoid Addl Cost
10182016BC	10/31/2016	784079	6.91	BETH CHRISTOPHER	Witness: State vs JJ	1010-0229-825.010	Prosecutor	6.91	8 Authoritative Order
126557	10/27/2016	783907	11,300.00	BILZ PLUMBING & MECHANIC	Water Heaters	5810-0536-936.000	Airport	11,300.00	5 Avoid Addl Cost
126582	10/27/2016	783907	3,561.00	BILZ PLUMBING & MECHANIC	Backflow preventer	5810-0536-936.000	Airport	3,561.00	5 Avoid Addl Cost
094947	10/27/2016	783908	2,780.00	BISHOP HEATING & AIR CON	DTE Test & Tune: 2547 Spring Cove	1010-0175-934.175	Residential Energy E	2,780.00	1 Co Board Specific Appr
094915	10/27/2016	783909	210.00	BISHOP HEATING & AIR CON	DTE Test & Tune: 2197 West Lake	1010-0175-934.175	Residential Energy E	210.00	1 Co Board Specific Appr
094934	11/03/2016	784202	2,700.00	BISHOP HEATING & AIR CON	DTE Test & Tune: 2546 Spring Cove	1010-0175-934.175	Residential Energy E	2,700.00	1 Co Board Specific Appr
094916	11/03/2016	784202	317.00	BISHOP HEATING & AIR CON	DTE Test & Tune: 702 West Michigan	1010-0175-934.175	Residential Energy E	317.00	1 Co Board Specific Appr
094921	11/03/2016	784202	150.00	BISHOP HEATING & AIR CON	DTE Test & Tune: 1194 Creekvie	1010-0175-934.175	Residential Energy E	150.00	1 Co Board Specific Appr
10242016BEF	10/31/2016	784080	6.50	BLAYNE E FIELDS	Witness: State vs BB	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
NC1001314808	11/03/2016	784398 H	400.26	BOB BARKER COMPANY	Supplies for JTC Residents	2920-0662-748.000	Child Care Fund	155.22	0 Not an Exception
						2920-0662-754.000	Child Care Fund	245.04	
17268	11/03/2016	784399 H	415.00	BOB BROOKS COMPUTER SAL	TONER	1010-0229-729.000	Prosecutor	415.00	0 Not an Exception
17429	11/03/2016	784399	(135.00)	BOB BROOKS COMPUTER SAL	Office Supplies	1010-0351-729.000	Sheriff Jail	(135.00)	1 Co Board Specific Appr
17428	11/03/2016	784399	(270.00)	BOB BROOKS COMPUTER SAL	Credit for Drum	1010-0131-729.000	Circuit Court	(2.77)	1 Co Board Specific Appr
						1010-0132-729.000	Circuit Court Collecti	(3.70)	
						2150-0142-729.000	Family Court	(142.70)	
						2150-0146-729.000	Family Court	(6.81)	
						2150-0149-729.000	Family Court	(30.85)	
						2920-0152-729.000	Child Care Fund	(65.61)	
						2150-0166-729.000	Family Court	(2.77)	
						2150-0230-729.000	Family Court	(14.79)	
17430	11/03/2016	784399 H	(945.00)	BOB BROOKS COMPUTER SAL	Credit for Drums	1010-0136-729.000	District Court	(945.00)	0 Not an Exception
17677	11/03/2016	784399 H	143.00	BOB BROOKS COMPUTER SAL	OKI Drum	2210-6100-729.000	Public Health	143.00	0 Not an Exception
17568	11/03/2016	784399 H	825.00	BOB BROOKS COMPUTER SAL	Toners and Drums	1010-0136-729.000	District Court	825.00	0 Not an Exception
10172016BJV	10/26/2016	783754	9.31	BOBBI JO VANKOEVERTING	Witness: State vs WL	1010-0229-825.010	Prosecutor	9.31	8 Authoritative Order
64396	10/27/2016	783910	2,460.00	BOWEN HEATING AND COOLI	DTE Test & Tune: 1673 Manz	1010-0175-934.175	Residential Energy E	2,460.00	1 Co Board Specific Appr
63968	10/27/2016	783910	2,450.00	BOWEN HEATING AND COOLI	DTE Test & Tune: 3845 Hts Ravenna	1010-0175-934.175	Residential Energy E	2,450.00	1 Co Board Specific Appr
JPB310214.0131	10/26/2016	783897	21.14	BRADLEY DONALD SCHNOTA	Juror 310214 Dates 10/24/2016-10/24/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
Highway Cargo Reimb	10/27/2016	783911	151.96	BRADLEY JAY WALTERS	ExpReimb: Highway Cargo Training	1190-0427-863.000	Emergency Services	135.54	3 Personal Services by Individ
						1190-0427-864.000	Emergency Services	16.42	
BRAINS JD-C 9/19/16	11/03/2016	784203	460.00	BRAINS LLP	Competency Evaluation; JD-C; 9/19/16	2920-0667-802.000	Child Care Fund	460.00	1 Co Board Specific Appr
RSTJ 95025-95026	11/03/2016	784161	69.23	BRENDA COLLINS	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	69.23	8 Authoritative Order
BR 11.04.16	11/03/2016	784204	1,777.57	BRETT N RODGERS, TRUSTEE	Employee deduction 11.04.16	7040-0000-231.160	Imprest Payroll Func	1,777.57	7 Not AP(Payroll/Pass Through)
10132016BG	10/31/2016	784081	6.70	BRIAN GRAHAM	Witness: State vs BA	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
JPB258425.0131	10/31/2016	784130	34.10	BRIAN PATRICK FOWLER	Juror 258425 Dates 10/25/2016-10/25/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.60	

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mileage	10/19/16	11/03/2016	784205	99.90 BRIGITTE DODGE	ExpRemib-Mileage 10/19/16	2220-7330-863.000	HealthWest	99.90	2 Employee Travel Reimb
TO 10-30-16	10/27/2016	783912	624.00	BRITNEY RENEE VANDERLAA	Landbank Authority	5500-2550-801.000	Land Bank	312.00	3 Personal Services by Indiv
						2212-6458-801.000	Lead Hazard Control	312.00	
10072016BC	10/26/2016	783755	7.65	BROOKE CUNNINGHAM	Witness: State vs JH	1010-0229-825.010	Prosecutor	7.65	8 Authoritative Order
08082016BM	10/26/2016	783756	6.00	BRUCE MORNINGSTAR	Witness: State vs HRB	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
61312	10/27/2016	783913	2,137.94	CANTEEN SERVICES INC	FY16-Meals & Snacks for JTC Residents	2920-0662-751.000	Child Care Fund	2,137.94	1 Co Board Specific Appr
61469	10/27/2016	783913	2,043.32	CANTEEN SERVICES INC	FY17-Meals & Snacks for JTC Residents	2920-0662-751.000	Child Care Fund	2,043.32	1 Co Board Specific Appr
61618	10/27/2016	783913	2,119.78	CANTEEN SERVICES INC	FY17-Meals & Snacks for JTC Residents	2920-0662-751.000	Child Care Fund	2,119.78	1 Co Board Specific Appr
61209-A	10/27/2016	783914	1,325.88	CANTEEN SERVICES INC	County Jail	1010-0351-801.000	Sheriff Jail	1,325.88	1 Co Board Specific Appr
61468	10/27/2016	783914	9,647.43	CANTEEN SERVICES INC	County Jail	1010-0351-801.000	Sheriff Jail	9,647.43	1 Co Board Specific Appr
61617	10/27/2016	783914	9,476.04	CANTEEN SERVICES INC	County Jail	1010-0351-801.000	Sheriff Jail	9,476.04	1 Co Board Specific Appr
10132016CF	10/26/2016	783757	6.97	CARTER FULTON	Witness: State vs TR	1010-0229-825.010	Prosecutor	6.97	8 Authoritative Order
10142016CK	10/26/2016	783758	7.30	CASEY KARCHINSKI	Witness: State vs SL	1010-0229-825.010	Prosecutor	7.30	8 Authoritative Order
EOB 5086	11/03/2016	784206	2,585.40	CATHERINE BRACEY	Specialized Residential Services	2220-7347-801.110	HealthWest	2,585.40	1 Co Board Specific Appr
WM15131 10/17	11/03/2016	784207	1,859.00	CATHOLIC CHARITIES WEST M	Thinking Matters 10/17	2640-0377-801.122	Community Correcti	1,859.00	1 Co Board Specific Appr
05240077	11/03/2016	784400 H	545.00	CCH INCORPORATED	Payroll Managers Letter 16-17	1010-0201-759.000	Accounting	545.00	0 Not an Exception
Sept 10, 2016	10/27/2016	783915	300.00	CD SIMPSON & ASSOCIATES, Expert		1010-0136-801.000	District Court	300.00	5 Avoid Addl Cost
FRC9794	11/03/2016	784401 H	6,197.95	CDW GOVERNMENT	Baracuda Network Software FY17	6680-0228-936.000	Information Technol	6,197.95	0 Not an Exception
10252016CSB	10/31/2016	784082	7.00	CEDRIC S BELL	Witness: State vs JM	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
10182016CSB	10/26/2016	783759	7.00	CEDRIC S BELL	Witness: State vs JM	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
248583	10/27/2016	783916	712.50	CENTRAL CEILING WEST INC	LB- 04-16TWOUNI- Park Row Office Bui	5500-0000-039.000	Land Bank	712.50	5 Avoid Addl Cost
10052016CH	10/26/2016	783760	14.23	CHAD HOLLEMAN	Witness: State vs SL	1010-0229-825.010	Prosecutor	14.23	8 Authoritative Order
10042016CC	10/26/2016	783761	6.26	CHARIESHA COLLINS	Witness: State vs AG	1010-0229-825.010	Prosecutor	6.26	8 Authoritative Order
November 2016	11/03/2016	784208	4,100.00	CHARLES BEAL	FY17-Residential space rental or lease	2220-0000-273.005	HealthWest	4,100.00	1 Co Board Specific Appr
EOB 18370	11/03/2016	784209	84.00	CHERRY STREET SERVICES INC	Substance Use Disorder Services	2220-7063-801.166	HealthWest	84.00	1 Co Board Specific Appr
T Cooper Nov 2016	11/03/2016	784210	568.00	CHOICE PROPERTY MGMT SO	Hud Program	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
10122016CAV	10/26/2016	783762	6.59	CHRISSEY ANN VINES	Witness: State vs WD	1010-0229-825.010	Prosecutor	6.59	8 Authoritative Order
10202016CE	10/31/2016	784083	8.83	CHRISTINA ERICKSON	Witness: State vs TH	1010-0229-825.010	Prosecutor	8.83	8 Authoritative Order
08182016CH	10/26/2016	783763	6.00	CHRISTOPHER HARE	Witness: State vs BW	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
10132016CS	10/26/2016	783764	6.31	CHRISTOPHER SANDERS	Witness: State vs LC	1010-0229-825.010	Prosecutor	6.31	8 Authoritative Order
301348580	11/03/2016	784402 H	138.38	CINTAS	floor mats at brinks	2220-7137-931.000	HealthWest	138.38	0 Not an Exception
13487	10/27/2016	783917	721.49	CITY OF MUSKEGON	LB-2152 S. Getty	5500-0000-204.360	Land Bank	721.49	5 Avoid Addl Cost
10/17/16 - 7401	10/27/2016	783919	23,687.46	CITY OF MUSKEGON	ESW Harvey St Twp-Mt / 0199347401	5910-0552-923.050	Regional Water Syst	23,687.46	1 Co Board Specific Appr
10/17/16 - 7501	10/27/2016	783919	1,575.93	CITY OF MUSKEGON	0199347501	5910-0552-923.050	Regional Water Syst	1,575.93	1 Co Board Specific Appr
10/17/16 - 7601	10/27/2016	783919	31,391.56	CITY OF MUSKEGON	99 Quarterline Rd / 0199347601	5910-0552-923.050	Regional Water Syst	31,391.56	1 Co Board Specific Appr
10/17/16 - 8001	10/27/2016	783919	41,950.03	CITY OF MUSKEGON	44 Ottawa St / 0399348001	5910-0546-923.050	Regional Water Syst	41,950.03	1 Co Board Specific Appr
0203278004OCT-16	10/27/2016	783918	2.67	CITY OF MUSKEGON	LB-322 Sumner- Utility Bill	5500-0000-039.000	Land Bank	2.67	5 Avoid Addl Cost
Musk 10.2016	10/27/2016	783920	15,642.44	CITY OF MUSKEGON	Employee deductions 10.2016	7040-0000-228.022	Imprest Payroll Func	15,642.44	7 Not AP(Payroll/Pass Through)
TO-R134786	11/03/2016	784211	200.85	CITY OF MUSKEGON	Pmt for 2016 Summer Tax Bill	7010-0000-208.000	Accounts Payable-Ci	200.85	7 Not AP(Payroll/Pass Through)
16-0004498	10/27/2016	783918	5,532.84	CITY OF MUSKEGON	Maintenance	5910-0546-801.000	Regional Water Syst	4,726.55	1 Co Board Specific Appr
						5910-0546-801.300	Regional Water Syst	806.29	
16-0004503	10/27/2016	783918	7,856.61	CITY OF MUSKEGON	Maintenance	5910-0552-801.000	Regional Water Syst	7,856.61	1 Co Board Specific Appr
Hts 10.2016	10/27/2016	783921	1,292.17	CITY OF MUSKEGON HEIGHTS	Employee deductions 10.2016	7040-0000-228.021	Imprest Payroll Func	1,292.17	7 Not AP(Payroll/Pass Through)
LAKA-002431 09/30	10/27/2016	783922	94.26	CITY OF NORTH MUSKEGON	2431 Lake Ave water & sewer	5920-5060-923.000	Wastewater Manage	94.26	5 Avoid Addl Cost
093016	10/27/2016	783923	12,694.44	CITY OF NORTON SHORES	FY16 Water Service 7/16-9/16	5810-0536-923.000	Airport	12,694.44	1 Co Board Specific Appr
may-sept2016	10/27/2016	783924	109.06	CITY OF NORTON SHORES	Water usage for Hazmat hangar	1190-0427-801.000	Emergency Services	109.06	1 Co Board Specific Appr
GTT1-003571 10/16	10/27/2016	783925	170.24	CITY OF NORTON SHORES TRI	Water & Sewer 3571 Getty St	5920-5060-923.000	Wastewater Manage	170.24	1 Co Board Specific Appr

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66387	11/03/2016	784403 H	20.95	CLASSIC STAMP & SIGN	Stamp	1010-0136-729.000	District Court	20.95	0 Not an Exception
46499	11/03/2016	784404 H	754.00	CMP DISTRIBUTORS	Armor Express Level II-Freres	1010-0301-749.000	Sheriff Operations	754.00	0 Not an Exception
JTC - Oct 2016	10/27/2016	783926	31.82	COMCAST	JTC # 01720 575948-01-9 Svc 10/14-11/29	2920-0662-850.000	Child Care Fund	31.82	1 Co Board Specific Appr
nov2016	10/27/2016	783926	114.41	COMCAST	01720 538681-01-0 cable invoice for Oct	1190-0426-850.000	Emergency Services	114.41	1 Co Board Specific Appr
NC842095_1	11/03/2016	784212	300.00	COMCAST	Online Advertising in Grand Rapids	2080-0691-902.000	Parks	300.00	1 Co Board Specific Appr
NC842094_1	11/03/2016	784212	180.00	COMCAST	online advertising in Lansing-East Lansing	2080-0691-902.000	Parks	180.00	1 Co Board Specific Appr
M Mcqueen Nov 2016	11/03/2016	784213	750.00	COMMUNITY ENCOMPASS	Hud Program	2220-7056-801.000	HealthWest	750.00	1 Co Board Specific Appr
EOB 18241	10/27/2016	783927	10,940.40	COMMUNITY HEALING CENTI	Substance Use Disorder Services	2220-7063-801.166	HealthWest	10,940.40	1 Co Board Specific Appr
EOB 18289	10/27/2016	783927	555.90	COMMUNITY HEALING CENTI	Substance Use Disorder Services	2220-7063-801.166	HealthWest	555.90	1 Co Board Specific Appr
EOB 18313	10/27/2016	783927	833.85	COMMUNITY HEALING CENTI	Substance Use Disorder Services	2220-7063-801.166	HealthWest	833.85	1 Co Board Specific Appr
EOB 18274	10/27/2016	783927	2,326.65	COMMUNITY HEALING CENTI	Substance Use Disorder Services	2220-7063-801.166	HealthWest	2,326.65	1 Co Board Specific Appr
EOB 18241-2	11/03/2016	784214	347.10	COMMUNITY HEALING CENTI	Substance Use Disorder Services	2220-7063-801.166	HealthWest	347.10	1 Co Board Specific Appr
598945	10/27/2016	783928	42,709.59	CONCEPT REHAB, INC.	Therapy Provider	2900-0076-801.000	Brookhaven	20,291.29	1 Co Board Specific Appr
						2900-0093-801.000	Brookhaven	17,435.44	
						2900-0098-801.000	Brookhaven	4,982.86	
607255	10/27/2016	783928	40,276.50	CONCEPT REHAB, INC.	Therapy Provider	2900-0076-801.000	Brookhaven	16,871.36	1 Co Board Specific Appr
						2900-0093-801.000	Brookhaven	17,091.34	
						2900-0098-801.000	Brookhaven	6,313.80	
9/30/16	10/27/2016	783928	25.00	CONCEPT REHAB, INC.	Monthly Fee-Quarterly PBJ	2900-0050-747.000	Brookhaven	25.00	1 Co Board Specific Appr
JPB258996.0131	10/31/2016	784131	21.14	CONNIE ROSE NESBARY	Juror 258996 Dates 10/25/2016-10/25/16	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
1004	10/27/2016	783929	1,554.00	CONSUEULO MAXIM-SPARRC	Consulting Services: Grants/Grant Rela	2673-3011-802.000	Special Investigative	630.00	1 Co Board Specific Appr
						1010-0171-802.000	Administration	84.00	
						2555-7403-802.000	Blight Prevention Fu	420.00	
						1010-0171-802.000	Administration	420.00	
203674168383	10/27/2016	783931	40.83	CONSUMERS ENERGY	11 W Byron Rd/1000-0663-3356	5810-0536-921.000	Airport	40.83	1 Co Board Specific Appr
202606226626	10/27/2016	783931	71.25	CONSUMERS ENERGY	539 Airport Rd/1000-3117-0424	5810-0536-921.000	Airport	71.25	1 Co Board Specific Appr
204386114181	10/27/2016	783931	46.62	CONSUMERS ENERGY	600 E Sternberg Rd/1000-3716-9230	5810-0536-921.000	Airport	46.62	1 Co Board Specific Appr
206877699603	10/27/2016	783931	148.24	CONSUMERS ENERGY	1244 E Sternberg Rd/1000-3241-2973	5810-0536-921.000	Airport	148.24	1 Co Board Specific Appr
202161258828	10/27/2016	783931	27.18	CONSUMERS ENERGY	588 E Ellis Rd/1000-3229-3654	5810-0536-921.000	Airport	27.18	1 Co Board Specific Appr
202606226627	10/27/2016	783931	82.32	CONSUMERS ENERGY	585 Airport Rd/1000-3117-0481	5810-0536-921.000	Airport	82.32	1 Co Board Specific Appr
601009958227	11/03/2016	784216	399.38	CONSUMERS ENERGY	1030-2242-5856/LB-950 W. Norton Ave	5500-0000-039.000	Land Bank	399.38	1 Co Board Specific Appr
202695227471	11/03/2016	784216	887.90	CONSUMERS ENERGY	1000-0827-0702/351 Morris Ave. 9/21/16	5880-0589-921.000	Muskegon Area Trar	887.90	1 Co Board Specific Appr
204742084591	11/03/2016	784215	6,825.36	CONSUMERS ENERGY	1000-0034-7581/2000 Holton Whitehal	5920-5060-921.000	Wastewater Manage	6,825.36	1 Co Board Specific Appr
204742088535	11/03/2016	784215	3,947.89	CONSUMERS ENERGY	1000-0018-3622/1690 Lakeshore Dr	5920-5060-921.000	Wastewater Manage	3,947.89	1 Co Board Specific Appr
207144263459	11/03/2016	784215	1,974.26	CONSUMERS ENERGY	1000-0035-7051/895 S Quarterline	5920-5060-921.000	Wastewater Manage	1,974.26	1 Co Board Specific Appr
201894275623	11/03/2016	784216	30,537.04	CONSUMERS ENERGY	1000-0009-5073/980Terrace	1010-0270-921.000	County Jail Building :	22,292.04	1 Co Board Specific Appr
						1010-0265-921.000	Michael E. Kobza Ha	7,023.52	
						1010-0271-921.000	County Jail Building-	1,221.48	
2013140175521	10/27/2016	783931	203.41	CONSUMERS ENERGY	1030-1202-4966/5391 Harding	8010-8551-921.000	Drain Fund	203.41	1 Co Board Specific Appr
202517240370	10/27/2016	783931	22.57	CONSUMERS ENERGY	1030-1859-8476/LB-2100 Burton Rd	5500-0000-039.000	Land Bank	22.57	1 Co Board Specific Appr
203852143416	11/03/2016	784216	7,668.78	CONSUMERS ENERGY	1000-0021-7370/376 E Apple	2970-6493-921.000	Mental Health Buildi	7,668.78	1 Co Board Specific Appr
204653073551	11/03/2016	784216	50.33	CONSUMERS ENERGY	1000-4120-4080/3128 E Laketon	6345-1620-921.000	Maintenance Garage	50.33	1 Co Board Specific Appr
204831081711	11/03/2016	784216	261.58	CONSUMERS ENERGY	1000-1106-9083/911 Spring St	1010-0265-921.000	Michael E. Kobza Ha	261.58	1 Co Board Specific Appr
204030125671	10/27/2016	783930	29.61	CONSUMERS ENERGY	1000-1035-2498/2625 S Getty	5920-5060-921.000	Wastewater Manage	29.61	1 Co Board Specific Appr
205543010484	10/27/2016	783930	24.33	CONSUMERS ENERGY	1000-0638-0941/2626 McCracken	5920-5060-921.000	Wastewater Manage	24.33	1 Co Board Specific Appr
201894270163	10/27/2016	783930	24.20	CONSUMERS ENERGY	1000-0616-5078/1616 Garrison	5920-5060-921.000	Wastewater Manage	24.20	1 Co Board Specific Appr

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206254935873	11/03/2016	784216	44.92	CONSUMERS ENERGY	1080 2880	5910-0552-921.000	Regional Water Syst	44.92	1 Co Board Specific Appr
206432809373	11/03/2016	784216	87.97	CONSUMERS ENERGY	44 Ottawa St / 1000 1308 8628	5910-0552-921.000	Regional Water Syst	87.97	1 Co Board Specific Appr
201894279741	11/03/2016	784216	92.39	CONSUMERS ENERGY	1316 E Keating Ave / 1000 0013 0599	5910-0552-921.000	Regional Water Syst	92.39	1 Co Board Specific Appr
202784193692	10/27/2016	783930	26.50	CONSUMERS ENERGY	1000-7357-7098/1664 Lakeshore	5920-5060-921.000	Wastewater Manage	26.50	1 Co Board Specific Appr
206699759493	10/27/2016	783930	25.14	CONSUMERS ENERGY	1000-5995-5763/1960 Addison	5920-5060-921.000	Wastewater Manage	25.14	1 Co Board Specific Appr
207055543940	10/27/2016	783930	774.52	CONSUMERS ENERGY	1000-3753-6784/895 E Keating	5920-5060-921.000	Wastewater Manage	774.52	1 Co Board Specific Appr
203852143460	10/27/2016	783930	441.97	CONSUMERS ENERGY	1000-0023-1322/895 S Wolf Lake Rd	5920-5060-921.000	Wastewater Manage	441.97	1 Co Board Specific Appr
201093437741	10/27/2016	783930	122.09	CONSUMERS ENERGY	1000-0028-3489/496 W Sherman	5920-5060-921.000	Wastewater Manage	122.09	1 Co Board Specific Appr
204030125699	10/27/2016	783930	23.92	CONSUMERS ENERGY	1000-1035-3819/2734 S Getty	5920-5060-921.000	Wastewater Manage	23.92	1 Co Board Specific Appr
202072289553	11/03/2016	784215	35.30	CONSUMERS ENERGY	1000-1347-8498/499 Ottawa St	5920-5060-921.000	Wastewater Manage	35.30	1 Co Board Specific Appr
206788759641	11/03/2016	784215	24.88	CONSUMERS ENERGY	1000-1171-9653/445 W Giles	5920-5060-921.000	Wastewater Manage	24.88	1 Co Board Specific Appr
203852143430	10/27/2016	783930	115,780.13	CONSUMERS ENERGY	1000-0021-9921/698 N Maple Island	5920-5060-921.000	Wastewater Manage	115,780.13	1 Co Board Specific Appr
203852143428	10/27/2016	783930	23,627.16	CONSUMERS ENERGY	1000-0021-9657/635 Ottawa	5920-5060-921.000	Wastewater Manage	23,627.16	1 Co Board Specific Appr
203763133492	10/27/2016	783930	29.33	CONSUMERS ENERGY	1000-0767-9671/3350 Airline Rd	5920-5060-921.000	Wastewater Manage	29.33	1 Co Board Specific Appr
206699759578	10/27/2016	783930	27.84	CONSUMERS ENERGY	1000-6009-8025/1692 Lakeshore	5920-5060-921.000	Wastewater Manage	27.84	1 Co Board Specific Appr
204208130862	11/03/2016	784215	28.52	CONSUMERS ENERGY	1000-1651-9553/1051 W Riley Thomps	5920-5060-921.000	Wastewater Manage	28.52	1 Co Board Specific Appr
204208130845	11/03/2016	784215	29.61	CONSUMERS ENERGY	1000-1651-9025/690 W Tyler	5920-5060-921.000	Wastewater Manage	29.61	1 Co Board Specific Appr
204208130859	11/03/2016	784215	27.04	CONSUMERS ENERGY	1000-1651-9363/569 W McMillan	5920-5060-921.000	Wastewater Manage	27.04	1 Co Board Specific Appr
204831084774	11/03/2016	784215	25.95	CONSUMERS ENERGY	1000-6701-8463/618 Dykstra	5920-5060-921.000	Wastewater Manage	25.95	1 Co Board Specific Appr
205987989775	11/03/2016	784215	25.68	CONSUMERS ENERGY	1000-5996-0664/131 Ottawa St	5920-5060-921.000	Wastewater Manage	25.68	1 Co Board Specific Appr
201271389892	11/03/2016	784215	29.61	CONSUMERS ENERGY	1000-6109-1185/632 Ottawa LIFT	5920-5060-921.000	Wastewater Manage	29.61	1 Co Board Specific Appr
201360365027	11/03/2016	784216	12.89	CONSUMERS ENERGY	1000-1336-3328/1563 Scenic	2080-0691-921.000	Parks	12.89	1 Co Board Specific Appr
201271390252	11/03/2016	784216	10.60	CONSUMERS ENERGY	1030-1455-7708/LB 322 Sumner	5500-0000-039.000	Land Bank	10.60	1 Co Board Specific Appr
204030131189	11/03/2016	784216	46.83	CONSUMERS ENERGY	1030-2089-6777/LB 2100 Burton	5500-0000-039.000	Land Bank	46.83	1 Co Board Specific Appr
204742084594	11/03/2016	784215	1,265.01	CONSUMERS ENERGY	1000-0034-9066/820 E Hanson	5920-5060-921.000	Wastewater Manage	1,265.01	1 Co Board Specific Appr
207144263465	11/03/2016	784215	536.49	CONSUMERS ENERGY	1000-0035-9214/3200 Macarthur Rd	5920-5060-921.000	Wastewater Manage	536.49	1 Co Board Specific Appr
204653094659	11/03/2016	784215	284.55	CONSUMERS ENERGY	1000-0007-9283/2441 Lake Ave	5920-5060-921.000	Wastewater Manage	284.55	1 Co Board Specific Appr
201360364977	11/03/2016	784216	108.69	CONSUMERS ENERGY	1000-1336-0423/1575 Scenic	2080-0691-921.000	Parks	108.69	1 Co Board Specific Appr
201360364997	11/03/2016	784216	41.67	CONSUMERS ENERGY	1000-1336-1785/1563 Scenic Dr	2080-0691-921.000	Parks	41.67	1 Co Board Specific Appr
201360365002	11/03/2016	784216	24.88	CONSUMERS ENERGY	1000-1336-2056/1557 Scenic	2080-0691-921.000	Parks	24.88	1 Co Board Specific Appr
201360365007	11/03/2016	784216	38.68	CONSUMERS ENERGY	1000-1336-2239/1557 Scenic	2080-0691-921.000	Parks	38.68	1 Co Board Specific Appr
201360365016	11/03/2016	784216	109.10	CONSUMERS ENERGY	1000-1336-2759/1549 Scenic	2080-0691-921.000	Parks	109.10	1 Co Board Specific Appr
201360365011	11/03/2016	784216	46.00	CONSUMERS ENERGY	1000-1336-2510/1547 Scenic	2080-0691-921.000	Parks	46.00	1 Co Board Specific Appr
201538322739	11/03/2016	784216	25.01	CONSUMERS ENERGY	1000-0854-9956/660 W Western	2300-0273-921.000	Accommodations Ta	25.01	1 Co Board Specific Appr
201894275603	11/03/2016	784216	10,185.49	CONSUMERS ENERGY	1000-0008-7534/141 Hartford	6340-0241-921.000	Johnny O. Harris Bui	407.45	1 Co Board Specific Appr
						6340-0242-921.000	Training Center Bldg	101.85	
						6340-0243-921.000	Treas/Equal/RoD Bu	1,527.83	
						6340-0244-921.000	Health Building D	2,037.10	
						6340-0245-921.000	Jewell Bldg E (forme	1,018.54	
						6340-0246-921.000	Veterans Center Bld	1,018.54	
						6340-0247-921.000	Central Services Buil	1,527.83	
						6340-0248-921.000	Stark Hall Bldg H	2,037.10	
						6340-0249-921.000	Facilities Manageme	509.25	
207144263461	11/03/2016	784216	11,155.67	CONSUMERS ENERGY	1000 0035 8166/1890 E Apple	2900-0052-921.000	Brookhaven	11,155.67	1 Co Board Specific Appr
204119131427	11/03/2016	784216	89.65	CONSUMERS ENERGY	1000-1336-0910/1571 Scenic Dr	2080-0691-921.000	Parks	89.65	1 Co Board Specific Appr
204119131428	11/03/2016	784216	65.90	CONSUMERS ENERGY	1000-1336-1223/1569 Scenic	2080-0691-921.000	Parks	65.90	1 Co Board Specific Appr
204119131430	11/03/2016	784216	264.87	CONSUMERS ENERGY	1000-1336-1512/1565 Scenic	2080-0691-921.000	Parks	264.87	1 Co Board Specific Appr

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205365042495	10/27/2016	783931	1,441.28	CONSUMERS ENERGY	1000-0773-3627/2624 Sixth St. #BACK	5880-0591-921.000	Muskegon Area Trar	1,441.28	1 Co Board Specific Appr
201894275862	10/27/2016	783931	3,074.89	CONSUMERS ENERGY	1000-0024-4853/ 2624 Sixth St 9/17/16	5880-0591-921.000	Muskegon Area Trar	3,074.89	1 Co Board Specific Appr
2047420777731	10/27/2016	783931	35.35	CONSUMERS ENERGY	1030-1807-1920/LB- 3120 GLADE	5500-0000-039.000	Land Bank	35.35	1 Co Board Specific Appr
201627297364	10/27/2016	783931	22.97	CONSUMERS ENERGY	4932 Airport Access/1000-3716-7994	5810-0537-921.000	Airport	22.97	1 Co Board Specific Appr
203763134450	11/03/2016	784216	23.11	CONSUMERS ENERGY	1000-5942-3556/1050 7th St	2300-0273-921.000	Accommodations Ta	23.11	1 Co Board Specific Appr
201538322799	11/03/2016	784216	186.28	CONSUMERS ENERGY	1000-0858-0662/700 W Western	2300-0273-921.000	Accommodations Ta	186.28	1 Co Board Specific Appr
204386114177	10/27/2016	783931	23.57	CONSUMERS ENERGY	4860 Airport Access/1000-3716-4646	5810-0537-921.000	Airport	23.57	1 Co Board Specific Appr
204386114178	10/27/2016	783931	23.24	CONSUMERS ENERGY	4864 Airport Access/1000-3716-4942	5810-0537-921.000	Airport	23.24	1 Co Board Specific Appr
204386114179	10/27/2016	783931	24.37	CONSUMERS ENERGY	4900 Airport Access/1000-3716-6194	5810-0537-921.000	Airport	24.37	1 Co Board Specific Appr
201182384642	10/27/2016	783931	23.43	CONSUMERS ENERGY	4944 Airport Access/1030-2107-0869	5810-0537-921.000	Airport	23.43	1 Co Board Specific Appr
202339246667	10/27/2016	783931	4.56	CONSUMERS ENERGY	1030-2354-2964/LB-140 Ruddiman Dr	5500-0000-039.000	Land Bank	4.56	1 Co Board Specific Appr
206432802891	10/27/2016	783931	340.38	CONSUMERS ENERGY	1030-1898-2852/677 Airport	1190-0427-921.000	Emergency Services	340.38	1 Co Board Specific Appr
202161258793	10/27/2016	783931	92.62	CONSUMERS ENERGY	4800 Airport Access/1000-3229-1757	5810-0536-921.000	Airport	92.62	1 Co Board Specific Appr
202161258796	10/27/2016	783931	91.80	CONSUMERS ENERGY	4848 Airport Access/1000-3229-1807	5810-0536-921.000	Airport	91.80	1 Co Board Specific Appr
202161258791	10/27/2016	783931	83.94	CONSUMERS ENERGY	4896 Airport Access/1000-3229-1682	5810-0536-921.000	Airport	83.94	1 Co Board Specific Appr
204386114174	10/27/2016	783931	23.57	CONSUMERS ENERGY	4812 Airport Access/1000-3716-2342	5810-0537-921.000	Airport	23.57	1 Co Board Specific Appr
204386114175	10/27/2016	783931	23.58	CONSUMERS ENERGY	4820 Airport Access/1000-3716-2631	5810-0537-921.000	Airport	23.58	1 Co Board Specific Appr
204386114176	10/27/2016	783931	23.11	CONSUMERS ENERGY	4832 Airport Access/1000-3716-3530	5810-0537-921.000	Airport	23.11	1 Co Board Specific Appr
CCS-11933	11/03/2016	784217	74,655.09	CORRECTIONAL HEALTHCARE FY17	Inmate medical services	1010-0351-802.000	Sheriff Jail	74,655.09	1 Co Board Specific Appr
CCS-14058	11/03/2016	784217	36,493.70	CORRECTIONAL HEALTHCARE FY17	Inmate medical services	1010-0351-802.000	Sheriff Jail	36,493.70	1 Co Board Specific Appr
CCS-13392	11/03/2016	784217	111,148.79	CORRECTIONAL HEALTHCARE FY17	Inmate medical services	1010-0351-802.000	Sheriff Jail	111,148.79	1 Co Board Specific Appr
RSTJ 94990	11/03/2016	784162	15.00	CORTEEN GOODEN	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	15.00	8 Authoritative Order
EFT22407	10/27/2016	783932	565.00	COUNTY OF OTTAWA	CLS and Personal Care/Support for CMH	2220-7324-863.000	HealthWest	0.00	1 Co Board Specific Appr
						2220-7324-801.000	HealthWest	0.00	
						2220-7147-863.000	HealthWest	0.00	
						2220-7147-801.000	HealthWest	0.00	
						2220-7063-801.166	HealthWest	565.00	
EFT22891	10/27/2016	783932	300.00	COUNTY OF OTTAWA	CLS and Personal Care/Support for CMH	2220-7063-801.166	HealthWest	300.00	1 Co Board Specific Appr
EOB 5022	10/27/2016	783932	18,376.97	COUNTY OF OTTAWA	CLS and Personal Care/Support for CMH	2220-7160-801.000	HealthWest	18,376.97	1 Co Board Specific Appr
EOB 5038~5041	10/27/2016	783933	4,335.90	COVENANT ENABLING RESID	Personal Care and Community Living Su	2220-7347-801.110	HealthWest	4,335.90	9 Community Program Support
R Cook Nov 2016	11/03/2016	784218	529.00	CRAIG ALAN CRITCHETT	Hud Program	2220-7051-801.000	HealthWest	529.00	1 Co Board Specific Appr
CC 20161031	11/03/2016	784219	10.00	CREATIVE CHILD OF MUSKEG	Eh Inspection Refund Rcpt #13517	2210-6201-480.050	Public Health	10.00	7 Not AP(Payroll/Pass Through)
RSTJ 95054	11/03/2016	784163	100.00	CUMIS INSURANCE SOCIETY I	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	100.00	8 Authoritative Order
003-16265	11/03/2016	784220	430.00	CUMMINS BRIDGEWAY LLC	Service On Halmond Generator	2970-6493-936.000	Mental Health Buildi	430.00	5 Avoid Addl Cost
JPB295832.0131	10/31/2016	784132	169.80	CYNTHIA RENEE GUIMOND	Juror 295832 Dates 10/25/2016-10/27/	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	64.80	
2016 ALFALFA SEED	10/26/2016	783736	40,273.80	DAIRYLAND SEED COMPANY	Alfalfa seed	5920-5030-769.033	Wastewater Manage	40,119.00	4 Discount Not Lost
						5920-5030-769.033	Wastewater Manage	154.80	
2016-01-DT	10/27/2016	783934	10,000.00	DALTON TOWNSHIP	Cffm Grant-2900 Whitehall Rd	2550-2551-802.000	Blight Elimination	10,000.00	1 Co Board Specific Appr
10/20/16	10/27/2016	783934	683.19	DALTON TOWNSHIP	10/20/16	5910-0000-226.011	Regional Water Syst	683.19	7 Not AP(Payroll/Pass Through)
2016SUM457 W ASHLAM	10/27/2016	783934	302.03	DALTON TOWNSHIP	LB-457 W. Ashland-2016 Summer Tax	5500-0000-039.000	Land Bank	302.03	5 Avoid Addl Cost
16000817FH	10/27/2016	783935	2,075.75	DANA B CARRON	MAACS Statement of Service for 16000	1010-0164-830.030	Public Defender	2,075.75	3 Personal Services by Indiv
10102016DC	10/26/2016	783765	6.70	DANA COLLINS	Witness: State vs FB	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
9/15/16 1230BARLOW	10/27/2016	783936	181.37	DANA SMITH	Refund UB/BARL-001230-0000-08	5910-0000-255.000	Regional Water Syst	181.37	7 Not AP(Payroll/Pass Through)
07132016DG	10/26/2016	783766	6.00	DANIEL GIBBS	Witness: State vs SC	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
07192016DG	10/26/2016	783767	6.00	DANIEL GIBBS	Witness: State vs BC	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
07202016DG	10/26/2016	783768	6.00	DANIEL GIBBS	Witness: State vs BLR	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order

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09062016DG	10/26/2016	783769	6.00	DANIEL GIBBS	Witness: State vs ASB	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
08162016DG	10/26/2016	783770	6.00	DANIEL GIBBS	Witness: State vs SY	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
08012016DG	10/26/2016	783771	6.00	DANIEL GIBBS	Witness: State vs BLR	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
08222016DG	10/26/2016	783772	6.00	DANIEL GIBBS	Witness: State vs BLR	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
07192016DH	10/26/2016	783773	6.00	DANIEL HIBLER	Witness: State vs CE	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
08052016DH	10/26/2016	783774	6.00	DANIEL HIBLER	Witness: State vs MR	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
JPB258613.0131	10/31/2016	784133	137.40	DANIEL THOMAS JACOBS	Juror 258613 Dates 10/25/2016-10/27/	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	32.40	
10182016DMC	10/31/2016	784084	7.60	DANIELLE MARIE CLARKE	Witness: State vs ZPW	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
10242016DMC	10/31/2016	784085	7.58	DANIELLE MARIE CLARKE	Witness: State vs ZW	1010-0229-825.010	Prosecutor	7.58	8 Authoritative Order
5-2017	11/03/2016	784221	300.00	DARLENE M KELSCH	Veterans Burial-JLK	2930-8941-833.000	Veterans Affairs Dep	300.00	9 Community Program Support
2016-003026-MI	10/27/2016	783937	110.00	DARLENE SZUMKO	Professional legal services	1010-0148-802.000	Probate Court	110.00	3 Personal Services by Indiv
10032016DW	10/26/2016	783775	6.48	DARRICK WILSON	Witness: State vs JK	1010-0229-825.010	Prosecutor	6.48	8 Authoritative Order
10142016	10/27/2016	783938	75.00	DAVID B. KORTERING	Conflict Attorney Services	1010-0164-830.070	Public Defender	75.00	3 Personal Services by Indiv
16-177429-FY 102016	10/27/2016	783938	160.00	DAVID B. KORTERING	Conflict Attorney Services	1010-0164-830.050	Public Defender	160.00	3 Personal Services by Indiv
07262016DH	10/26/2016	783776	6.00	DAVID HOFFMAN	Witness: State vs JZ	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
09202016DH	10/26/2016	783777	6.00	DAVID HOFFMAN	Witness: State vs MDA	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
09142016DH	10/26/2016	783778	6.00	DAVID HOFFMAN	Witness: State vs NAL	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
09162016DH	10/26/2016	783779	6.00	DAVID HOFFMAN	Witness: State vs DB	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
08102016DH	10/26/2016	783780	6.00	DAVID HOFFMAN	Witness: State vs CG	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
06272016DH	10/26/2016	783781	6.00	DAVID HOFFMAN	Witness: State vs BD	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
10122016DJH	10/26/2016	783782	7.50	DAVID J HORNSTRA	Witness: State vs BK	1010-0229-825.010	Prosecutor	7.50	8 Authoritative Order
JPB314122.0131	10/31/2016	784134	21.14	DAVID MICHAEL SHAW	Juror 314122 Dates 10/25/2016-10/25/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
20161004	10/27/2016	783939	1,331.50	DAVID P NORDSTROM	Smoke Free Zombie Walk T-Shirts	2210-6811-747.000	Public Health	1,331.50	3 Personal Services by Indiv
2016-005102-MI	11/03/2016	784222	110.00	DAVID R GERSCH	Professional legal services	1010-0148-802.000	Probate Court	110.00	3 Personal Services by Indiv
2016-005145-MI	11/03/2016	784222	165.00	DAVID R GERSCH	Professional legal services	1010-0148-802.000	Probate Court	165.00	3 Personal Services by Indiv
RSTJ 95032a	11/03/2016	784164	10.93	DAVID TURNER	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	10.93	8 Authoritative Order
10242016DMM	10/31/2016	784086	6.90	DAWN M MYERS	Witness: State vs BB	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
10072016	10/27/2016	783940	60.00	DAWN MARIE GOODWIN	Conflict Attorney Services	1010-0164-830.070	Public Defender	60.00	3 Personal Services by Indiv
JPB268935.0131	10/31/2016	784135	21.14	DEANNA KAY LAKOS	Juror 268935 Dates 10/25/2016-10/25/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
10032016DH	10/26/2016	783784	6.59	DEASIA HARTFIELD	Witness: State vs CM	1010-0229-825.010	Prosecutor	6.59	8 Authoritative Order
101016DC	10/26/2016	783783	6.70	DEBRA CONYERS	Witness: State vs FB	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
RSTJ 95115	11/03/2016	784165	100.00	DEEDAR SINGH	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	100.00	8 Authoritative Order
0007290-IN	11/03/2016	784405	120.00	DEERFIELD BEHAVIORAL HEA	licensing and support fees	2220-many-801.000	HealthWest	120.00	0 Not an Exception
10032016DM	10/26/2016	783785	10.44	DEMETRY MACDONALD	Witness: State vs BK	1010-0229-825.010	Prosecutor	10.44	8 Authoritative Order
10212016dh	10/27/2016	783941	780.00	DENNIE A HAGNER	Pierson Swamp Easement Acquisition	8010-8432-946.000	Drain Fund	780.00	8 Authoritative Order
JPB276977.0131	10/26/2016	783894	21.14	DENNIS GLENN CHANDLER	Juror 276977 Dates 10/24/2016-10/24/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
JPB287622.0131	10/31/2016	784136	186.00	DENNIS JAMES DEEMS	Juror 287622 Dates 10/25/2016-10/27/	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	81.00	
10252016dh	10/27/2016	783942	1,500.00	DENNIS W HUGHES	Mason Drain Easement Acquisition	8010-8644-700.000	Drain Fund	1,500.00	8 Authoritative Order
610029659618	10/27/2016	783943	241.75	DEX MEDIA	Yellow pages billing-Oct 2016	6660-2973-851.000	Equipment Revolving	116.50	1 Co Board Specific Appr
						2220-7701-851.000	HealthWest	125.25	
10042016DB	10/31/2016	784087	6.40	DIANA BEALS	Witness: State vs QS	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
10032016DG	10/26/2016	783786	6.44	DIANA GILSTRAP	Witness: State vs BP	1010-0229-825.010	Prosecutor	6.44	8 Authoritative Order

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September 2016	10/27/2016	783944	100.00	DIANE HAIGHT	PCP facilitation	2220-7147-801.000	HealthWest	100.00	3 Personal Services by Indiv
JPB256291.0131	10/31/2016	784137	21.14	DIANE MARIE COTTRELL	Juror 256291 Dates 10/25/2016-10/25/16	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
JPB297767.0131	10/31/2016	784138	137.40	DIANE MARIE LEWIS	Juror 297767 Dates 10/25/2016-10/27/16	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	32.40	
20161024	10/27/2016	783945	96.00	DIANE SNOW	Project Fresh Coupon Reimbursement	2210-0000-078.413	Public Health	96.00	3 Personal Services by Indiv
T Keller Nov 2016	11/03/2016	784223	568.00	DICE PROPERTY MANAGEMEN	Hud Program	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
10182016DD	10/26/2016	783787	6.30	DINESHA DAVIS	Witness: State vs IP	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
24197461	11/03/2016	784406 H	1,037.83	DIRECT SUPPLY EQUIP & FUR	Hand Towels, Gowns, Sheets, Washcloth	2900-0054-748.000	Brookhaven	1,037.83	0 Not an Exception
101816	10/27/2016	783946	90.71	DISH NETWORK	8255 7070 8181 7251/ 99 Sinclair	5810-0536-942.000	Airport	90.71	1 Co Board Specific Appr
TO-NOV 2016	11/03/2016	784224	92.41	DISH NETWORK	Cable Bill for Nov 2016	1010-0253-850.000	Treasurer	92.41	1 Co Board Specific Appr
10192016DRF	10/31/2016	784088	7.40	DONALD R FRANKS, JR	Witness: State vs JP	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
101816	10/27/2016	783947	45.36	Donna B VanderVries	ExpReimb: 10/17/16 Mileage	1010-0225-863.000	Equalization	45.36	2 Employee Travel Reimb
102616	11/03/2016	784225	10.80	Donna B VanderVries	ExpReimb: Mileage 10/26/16	1010-0225-863.000	Equalization	10.80	2 Employee Travel Reimb
10122016DL	10/26/2016	783788	6.21	DONNA LEE	Witness: State vs AF	1010-0229-825.010	Prosecutor	6.21	8 Authoritative Order
10102016DP	10/26/2016	783789	7.60	DONNA PAQUETTE	Witness: State vs JM	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
20161024	10/27/2016	783948	17.28	Dori L Peters	ExpReimb: Holland, MI 10/21/16	2210-6111-863.000	Public Health	17.28	2 Employee Travel Reimb
607737400178OCT-16	10/27/2016	783949	40.64	DTE ENERGY	LB-3120 Glade St/ 6077 374 0017 8	5500-0000-039.000	Land Bank	40.64	1 Co Board Specific Appr
101216MORRIS	10/27/2016	783949	68.19	DTE ENERGY	4625-826-0003-9/351 Morris 9/13/16	5880-0589-922.000	Muskegon Area Trar	68.19	1 Co Board Specific Appr
607737400285OCT-16	10/27/2016	783949	39.68	DTE ENERGY	LB-2209 Reynolds/ 6078 374 0028 5	5500-0000-039.000	Land Bank	39.68	1 Co Board Specific Appr
1016-7318279000010	11/03/2016	784226	221.47	DTE ENERGY	7318 279 0001 0 / 79 E Apple Ave	2920-0661-922.000	Child Care Fund	221.47	1 Co Board Specific Appr
1016-7342377000012	11/03/2016	784226	1,233.17	DTE ENERGY	7342 377 0001 2 / 990 Terrace-Jail	1010-0270-922.000	County Jail Building :	1,233.17	1 Co Board Specific Appr
1016-4569392000048	11/03/2016	784226	103.81	DTE ENERGY	4569 392 0004 8 / 1470 Peck St	2970-6494-922.000	Mental Health Buildi	103.81	1 Co Board Specific Appr
101416-3	10/27/2016	783949	76.86	DTE ENERGY	106 Sinclair/4625-776-0001-0	5810-0536-922.000	Airport	76.86	1 Co Board Specific Appr
101416-4	10/27/2016	783949	67.78	DTE ENERGY	110 Sinclair/4625-776-0002-8	5810-0536-922.000	Airport	67.78	1 Co Board Specific Appr
101416-5	10/27/2016	783949	47.73	DTE ENERGY	115 Sinclair/4625-757-0005-1	5810-0536-922.000	Airport	47.73	1 Co Board Specific Appr
10/12/16 00154	10/27/2016	783949	69.45	DTE ENERGY	4569 392 0015 4 / 1316 E Keating Ave	5910-0552-922.000	Regional Water Syst	69.45	1 Co Board Specific Appr
10/12/16 0019	10/27/2016	783949	40.64	DTE ENERGY	4577 460 0001 9 / 54 Ottawa St	5910-0546-922.000	Regional Water Syst	40.64	1 Co Board Specific Appr
sept-oct2015	10/27/2016	783949	45.10	DTE ENERGY	7670 493 0001 9/ Hazmat hangar	1190-0427-922.000	Emergency Services	45.10	1 Co Board Specific Appr
1016-4569392000030	11/03/2016	784226	185.04	DTE ENERGY	4569 392 0003 0 / 97 E Apple Ave	6340-0241-922.000	Johnny O. Harris Bui	185.04	1 Co Board Specific Appr
1016-4569392000063	11/03/2016	784226	78.18	DTE ENERGY	4569 392 0006 3 / 141 E Apple Ave	6340-0247-922.000	Central Services Buil	78.18	1 Co Board Specific Appr
1016-4569392000014	11/03/2016	784226	48.33	DTE ENERGY	4569 392 0001 4 / 199 E Apple Ave	6340-0249-922.000	Facilities Manageme	48.33	1 Co Board Specific Appr
1016-4569392000097	11/03/2016	784226	82.94	DTE ENERGY	10/12/16	6340-0244-922.000	Health Building D	82.94	1 Co Board Specific Appr
101416-1	10/27/2016	783949	63.77	DTE ENERGY	99 Sinclair/4625-757-0001-0	5810-0536-922.000	Airport	63.77	1 Co Board Specific Appr
101416-2	10/27/2016	783949	564.84	DTE ENERGY	101 Sinclair/4625-757-0006-9	5810-0536-922.000	Airport	564.84	1 Co Board Specific Appr
1016-4625772000027	11/03/2016	784226	37.70	DTE ENERGY	4625 772 0002 7 / 560 W Western Ave	2300-0274-922.000	Accommodations Ta	37.70	1 Co Board Specific Appr
1016-4569392000071	11/03/2016	784226	556.57	DTE ENERGY	4569 392 0007 1 / 376 E Apple Ave	2970-6493-922.000	Mental Health Buildi	556.57	1 Co Board Specific Appr
1016-4569392000089	11/03/2016	784226	158.97	DTE ENERGY	4569 392 0008 9 / 131 E Apple Ave	6340-0248-922.000	Stark Hall Bldg H	158.97	1 Co Board Specific Appr
1016-456939200105	11/03/2016	784226	42.03	DTE ENERGY	4569 392 0010 5 / 133 E Apple Ave	6340-0242-922.000	Training Center Bldg	42.03	1 Co Board Specific Appr
1016-4569392000022	11/03/2016	784226	155.45	DTE ENERGY	4569 392 0002 2 / 155 E Apple Ave	6340-0245-922.000	Jewell Bldg E (forme	77.73	1 Co Board Specific Appr
						6340-0246-922.000	Veterans Center Bldj	77.72	
1016-456939200113	11/03/2016	784226	56.23	DTE ENERGY	4569 392 0011 3 / 173 E Apple Ave	6340-0243-922.000	Treas/Equal/RoD Bu	56.23	1 Co Board Specific Appr
10252016dh	10/27/2016	783950	425.00	DUSTIN HAVINGA	Professional Services	8010-0276-801.000	Drain Fund	425.00	3 Personal Services by Indiv
10132016DS	10/26/2016	783799	7.30	DUSTIN SCHOONFIELD	Witness: State vs JMH	1010-0229-825.010	Prosecutor	7.30	8 Authoritative Order
89346	10/27/2016	783951	2,737.84	EAGLE VILLAGE INC	FY17-Board & Care; HV; 10/3-10/16/16	2920-0665-844.021	Child Care Fund	2,737.84	1 Co Board Specific Appr
RSTJ 95007	11/03/2016	784166	25.00	EARL FORTON	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	25.00	8 Authoritative Order
10042016EW	10/26/2016	783790	6.57	EARL WALTON	Witness: State vs QMS	1010-0229-825.010	Prosecutor	6.57	8 Authoritative Order

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24184	11/03/2016	784407 H	180.00	EARTHSCAPES, INC.	Heritage Landing	2300-0273-938.000	Accommodations Ta	180.00	0 Not an Exception
EOB 18353	10/27/2016	783952	48,664.50	EASTSIDE OUTPATIENT SERVI	SUD Services	2220-7063-801.166	HealthWest	48,664.50	1 Co Board Specific Appr
EOB 18353-2	11/03/2016	784227	327.50	EASTSIDE OUTPATIENT SERVI	SubstanceUse Disorder Services	2220-7063-801.166	HealthWest	327.50	1 Co Board Specific Appr
ECMC 11.04.16	11/03/2016	784228	2.50	ECMC	Employee deduction 11.04.16	7040-0000-231.161	Imprest Payroll Func	2.50	7 Not AP(Payroll/Pass Through)
T Sain Nov 2016	11/03/2016	784229	568.00	ED BODMAN	Hud Program	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
53669	11/03/2016	784230	140.00	ELEVATOR SERVICE INC	October	2970-6494-931.010	Mental Health Buildi	140.00	5 Avoid Addl Cost
10182016EM	10/31/2016	784089	6.33	ELIDA VARGAS-MENDEZ	Witness: State vs SG	1010-0229-825.010	Prosecutor	6.33	8 Authoritative Order
10042016EV	10/26/2016	783791	6.72	ELIZABETH VANDERLEEST	Witness: State vs SS	1010-0229-825.010	Prosecutor	6.72	8 Authoritative Order
8735	10/27/2016	783953	1,676.80	EMERGENCY SERVICES	Vehicle Repairs-Brown	1010-0301-802.000	Sheriff Operations	1,676.80	1 Co Board Specific Appr
8736	10/27/2016	783953	(3.92)	EMERGENCY SERVICES	Vehicle Repairs-Credit	1010-0301-802.000	Sheriff Operations	(3.92)	1 Co Board Specific Appr
8737	10/27/2016	783953	(3.92)	EMERGENCY SERVICES	Vehicle Repairs-Ottinger	1010-0301-802.000	Sheriff Operations	(3.92)	1 Co Board Specific Appr
8740	10/27/2016	783953	371.12	EMERGENCY SERVICES	Vehicle Repairs-Bush	1010-0301-802.000	Sheriff Operations	371.12	1 Co Board Specific Appr
8754	10/27/2016	783953	128.57	EMERGENCY SERVICES	Vehicle Repairs-Paseka	1010-0301-802.000	Sheriff Operations	128.57	1 Co Board Specific Appr
8756	10/27/2016	783953	133.02	EMERGENCY SERVICES	Vehicle Repairs-Stevens	1010-0301-802.000	Sheriff Operations	133.02	1 Co Board Specific Appr
8797	10/27/2016	783953	54.82	EMERGENCY SERVICES	Vehicle Repairs-Schultz	1010-0301-802.000	Sheriff Operations	54.82	1 Co Board Specific Appr
8808	10/27/2016	783953	1,516.33	EMERGENCY SERVICES	Vehicle Repairs-Kanaar	1010-0301-802.000	Sheriff Operations	1,516.33	1 Co Board Specific Appr
8809	10/27/2016	783953	323.13	EMERGENCY SERVICES	Vehicle Repairs-Foster	1010-0301-802.000	Sheriff Operations	323.13	1 Co Board Specific Appr
8810	10/27/2016	783953	847.34	EMERGENCY SERVICES	Vehicle Repairs-Aamodt	1010-0301-802.000	Sheriff Operations	847.34	1 Co Board Specific Appr
0000008829	11/03/2016	784408 H	2,884.75	EMERGENCY SERVICES	Engine block assembly-Unit 1104	5880-0591-937.000	Muskegon Area Trar	2,884.75	0 Not an Exception
8715	11/03/2016	784231	8,900.00	EMERGENCY SERVICES	Management	1010-0301-802.000	Sheriff Operations	8,900.00	1 Co Board Specific Appr
8769	10/27/2016	783953	50.39	EMERGENCY SERVICES	Vehicle Repairs-Petersen	1010-0301-802.000	Sheriff Operations	50.39	1 Co Board Specific Appr
8773	10/27/2016	783953	62.85	EMERGENCY SERVICES	Vehicle Repairs-62.85	1010-0301-802.000	Sheriff Operations	62.85	1 Co Board Specific Appr
8774	10/27/2016	783953	54.82	EMERGENCY SERVICES	Vehicle Repairs-Andrews	1010-0301-802.000	Sheriff Operations	54.82	1 Co Board Specific Appr
8776	10/27/2016	783953	10.47	EMERGENCY SERVICES	Vehicle Repairs-Fekken	1010-0301-802.000	Sheriff Operations	10.47	1 Co Board Specific Appr
8779	10/27/2016	783953	54.82	EMERGENCY SERVICES	Vehicle Repairs-Ward	1010-0301-802.000	Sheriff Operations	54.82	1 Co Board Specific Appr
8782	10/27/2016	783953	17.84	EMERGENCY SERVICES	Vehicle Repairs-Bouwman	1010-0301-802.000	Sheriff Operations	17.84	1 Co Board Specific Appr
10072016EP	10/26/2016	783792	7.36	EMILY PORTER	Witness: State vs GH	1010-0229-825.010	Prosecutor	7.36	8 Authoritative Order
0012251	11/03/2016	784232	4,843.75	ENG INC	Wooley Marsh	8010-8552-700.000	Drain Fund	4,843.75	8 Authoritative Order
0012252	11/03/2016	784232	1,340.00	ENG INC	Washburn Drain	8010-8540-700.000	Drain Fund	1,340.00	8 Authoritative Order
0012247	11/03/2016	784232	220.00	ENG INC	Amended Engineering on the Saxe Dra	8010-8472-700.000	Drain Fund	220.00	8 Authoritative Order
0012253	11/03/2016	784232	110.00	ENG INC	Kuis Drain Subdivision Engineering	8010-8328-700.000	Drain Fund	110.00	8 Authoritative Order
0012253.1	11/03/2016	784232	385.00	ENG INC	Amended Contract for Kuis Drain Work	8010-8328-700.000	Drain Fund	385.00	8 Authoritative Order
0012248	11/03/2016	784232	660.00	ENG INC	Hurlbut Drain for Marathon	8010-8121-700.000	Drain Fund	660.00	8 Authoritative Order
0012250	11/03/2016	784232	3,918.75	ENG INC	Hurlbut Drain Engineering Services	8010-8282-700.000	Drain Fund	3,918.75	8 Authoritative Order
0012249	11/03/2016	784232	3,750.00	ENG INC	Ribe Drain Design Engineering Services	8010-8450-700.000	Drain Fund	3,750.00	8 Authoritative Order
12246	11/03/2016	784232	1,485.00	ENG INC	09/16 Professional Services	8010-0276-802.000	Drain Fund	41.25	8 Authoritative Order
						8010-0276-802.000	Drain Fund	27.50	
						8010-0276-802.000	Drain Fund	41.25	
						8010-0276-802.000	Drain Fund	495.00	
						7010-0000-298.010	Drain Spray fund	770.00	
						8010-8637-700.000	Drain Fund	110.00	
54900	10/27/2016	783954	550.00	ENVIRONMENTAL TESTING & LHRP-1890	Jiroch St.	2212-6458-802.000	Lead Hazard Control	550.00	1 Co Board Specific Appr
54930	10/27/2016	783954	425.00	ENVIRONMENTAL TESTING & LHRP-1513	6th	2212-6458-802.000	Lead Hazard Control	425.00	1 Co Board Specific Appr
55029	11/03/2016	784233	255.00	ENVIRONMENTAL TESTING & LHRP- 464	Houston Ave	2212-6458-802.000	Lead Hazard Control	255.00	1 Co Board Specific Appr
55043	11/03/2016	784233	425.00	ENVIRONMENTAL TESTING & LHRP-1941	Nevada St	2212-6458-802.000	Lead Hazard Control	425.00	1 Co Board Specific Appr
10042016EMK	10/26/2016	783793	9.76	ERIC M KREPPS	Witness: State vs MS	1010-0229-825.010	Prosecutor	9.76	8 Authoritative Order
ES PLG 10/10/16	11/03/2016	784234	65.35	Eric P Stevens	ExpReimb: Mileage 10/10/16	2150-0142-863.000	Family Court	65.35	2 Employee Travel Reimb

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ES MFSC 10-4-16	11/03/2016	784234	157.58	Eric P Stevens	ExpReimb: Mileage 10/04-10/07/16	2150-0142-863.000	Family Court	157.58	2 Employee Travel Reimb
ES FOCA 10/20/16	11/03/2016	784234	62.91	Eric P Stevens	ExpReimb: Mileage 10/20/16	2150-0142-863.000	Family Court	62.91	2 Employee Travel Reimb
ES PLG 10/24/16	11/03/2016	784234	67.76	Eric P Stevens	ExpReimb: Mileage 10/24/16	2150-0142-863.000	Family Court	67.76	2 Employee Travel Reimb
JPB316126.0131	10/31/2016	784139	21.14	ERIC VEIT SESSELMANN SR.	Juror 316126 Dates 10/25/2016-10/25/16	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
10072016EC	10/26/2016	783794	6.49	ESTHER CUMMINS	Witness: State vs GH	1010-0229-825.010	Prosecutor	6.49	8 Authoritative Order
10122016EC	10/26/2016	783795	6.49	ESTHER CUMMINS	Witness: State vs GH	1010-0229-825.010	Prosecutor	6.49	8 Authoritative Order
10172016ENH	10/26/2016	783796	6.40	EVELYN N HAWKINS	Witness: State vs BT	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
80359A	11/03/2016	784409 H	119.90	EXPAR COMPANY	Stand Pipe for Jail	1010-0270-931.050	County Jail Building	119.90	0 Not an Exception
EOB 5092~5094	11/03/2016	784235	45,402.60	FA-HO-LO FAMILY INC	Wolf Lake Foster Care Home	2220-7347-801.110	HealthWest	45,402.60	1 Co Board Specific Appr
10212016FB	10/31/2016	784090	6.90	FAITH BODNAR	Witness: State vs RM	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
October 2016	11/03/2016	784236	16,548.00	FAMILY OUTREACH CENTER, I	Substance Use Disorder Services	2220-7063-801.166	HealthWest	16,548.00	1 Co Board Specific Appr
RSTJ 95035	11/03/2016	784167	6.25	FARM BUREAU INSURANCE A	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	6.25	8 Authoritative Order
MIMUS230237	11/03/2016	784410 H	120.90	FASTENAL COMPANY	Trash Bags	2300-0273-931.050	Accommodations Ta	120.90	0 Not an Exception
BT NM Clothing 10-16	10/27/2016	783955	247.94	FATHER FLANAGAN'S BOYS' F	Clothing voucher for NM 10/16	2920-0665-845.022	Child Care Fund	247.94	1 Co Board Specific Appr
5-582-80932	10/27/2016	783956	48.27	FEDERAL EXPRESS	Fed Ex Services for October 2016	2900-0050-730.000	Brookhaven	48.27	5 Avoid Addl Cost
5-582-57393	11/03/2016	784237	197.74	FEDERAL EXPRESS	Visitor Guide Deliveries	2300-0251-730.000	Accommodations Ta	197.74	5 Avoid Addl Cost
11-87428-MI	11/03/2016	784411 H	110.00	FENELEY LAW FIRM, PLC	Professional legal services	1010-0148-802.000	Probate Court	110.00	0 Not an Exception
05-81742-MI	11/03/2016	784411 H	220.00	FENELEY LAW FIRM, PLC	Professional legal services	1010-0148-802.000	Probate Court	220.00	0 Not an Exception
4007218	11/03/2016	784238	30.31	FERGUSON ENTERPRISES, INC	Plumbing Supplies for Oak Street	1010-0268-931.050	Oak Ave. Building	30.31	5 Avoid Addl Cost
797645	11/03/2016	784239	6.90	FERGUSON SUPPLY COMPAN	Plumbing supplies	5880-0591-931.050	Muskegon Area Trar	6.90	4 Discount Not Lost
798528	11/03/2016	784239	76.77	FERGUSON SUPPLY COMPAN	Toilet for F.M. Shop	6340-0249-931.050	Facilities Managem	76.77	4 Discount Not Lost
138566	11/03/2016	784412 H	64.14	FIFTH THIRD BANK	Records and Legal Research	1010-0164-966.001	Public Defender	64.14	0 Not an Exception
NP48726864	10/27/2016	783957	3,969.38	FLEETCOR TECHNOLOGIES IN	Fuel and other services 10/17-10/23/16	6330-0000-085.000	Office Services	3,969.38	1 Co Board Specific Appr
NP48761629	11/03/2016	784240	4,999.73	FLEETCOR TECHNOLOGIES IN	Fuel and other services 10/24-10/30/16	6330-0000-085.000	Office Services	4,999.73	1 Co Board Specific Appr
01202016FLW	10/26/2016	783797	6.46	FLOYD L WOODS	Witness: State vs DT	1010-0229-825.010	Prosecutor	6.46	8 Authoritative Order
1298684	10/27/2016	783958	1,479.14	FORD MOTOR CREDIT COMP	FY 17 Lease Ford Taurus and Ford Escor	2210-6413-944.000	Public Health	529.00	1 Co Board Specific Appr
						2210-6201-944.000	Public Health	950.14	
1266938	10/27/2016	783958	1,250.88	FORD MOTOR CREDIT COMP	FY17-Leasing of (3) Ford Fusions	2220-7705-944.000	HealthWest	416.96	1 Co Board Specific Appr
						2220-7319-944.000	HealthWest	416.96	
						2220-7146-944.000	HealthWest	416.96	
1293162	10/27/2016	783958	2,811.10	FORD MOTOR CREDIT COMP	Fusions	2220-7705-944.000	HealthWest	401.58	1 Co Board Specific Appr
						2220-7551-944.000	HealthWest	803.16	
						2220-7321-944.000	HealthWest	401.59	
						2220-7320-944.000	HealthWest	401.59	
						2220-7147-944.000	HealthWest	401.59	
						2220-7146-944.000	HealthWest	401.59	
1299488	11/03/2016	784241	364.39	FORD MOTOR CREDIT COMP	FY14 2014 Ford F-250 XLT-MI DEAL PRI	1200-0331-944.000	Marine Safety	364.39	1 Co Board Specific Appr
1296939	11/03/2016	784241	4,754.33	FORD MOTOR CREDIT COMP	FY 17 Ford Police Interceptors & Equipm	1010-0301-944.000	Sheriff Operations	3,395.95	1 Co Board Specific Appr
						1210-0315-944.000	Highway Safety Prog	1,358.38	
1298464	11/03/2016	784241	1,339.29	FORD MOTOR CREDIT COMP	FY17-Leasing of three (3) 2013-Ford Fus	2220-7134-944.000	HealthWest	446.43	1 Co Board Specific Appr
						2220-7147-944.000	HealthWest	446.43	
						2220-7324-944.000	HealthWest	446.43	
8253	11/03/2016	784242	251.87	FOREMOST INSURANCE GROIS	S&S Relief-insurance pmt assist TT	2930-8942-849.000	Veterans Affairs Dep	251.87	9 Community Program Support
EOB 5027	10/27/2016	783959	5,705.00	FOREST VIEW PSYCHIATRIC H	Community Inpatient Adult/Child	2220-7073-802.050	HealthWest	5,705.00	1 Co Board Specific Appr
EOB 5037	10/27/2016	783959	4,921.61	FOREST VIEW PSYCHIATRIC H	Inpatient services	2220-7074-802.030	HealthWest	4,921.61	1 Co Board Specific Appr
EOB 5026	11/03/2016	784243	2,520.00	FOREST VIEW PSYCHIATRIC H	Community Inpatient Adult/Child	2220-7073-802.050	HealthWest	2,520.00	1 Co Board Specific Appr

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22370	10/27/2016	783960	3,425.00	FRANKLIN BRONZE PLAQUES	30" X 30" Custom bronze plaque for He	5880-0596-973.000	Muskegon Area Trar	3,425.00	5 Avoid Addl Cost
9/13/16 AP	10/27/2016	783961	50.00	FREEDOM TRANSIT LLC	Resident Transport for AP on 9/13	2900-0072-801.000	Brookhaven	50.00	3 Personal Services by Indiv
8949	10/27/2016	783961	50.00	FREEDOM TRANSIT LLC	Resident Transport for AP on 9/20	2900-0072-801.000	Brookhaven	50.00	3 Personal Services by Indiv
8952	10/27/2016	783961	330.00	FREEDOM TRANSIT LLC	Resident Transport for LH on 9/21	2900-0072-801.000	Brookhaven	330.00	3 Personal Services by Indiv
8955	10/27/2016	783961	50.00	FREEDOM TRANSIT LLC	Resident Transport for AP on 9/22	2900-0072-801.000	Brookhaven	50.00	3 Personal Services by Indiv
8956	10/27/2016	783961	50.00	FREEDOM TRANSIT LLC	Resident Transport for KE on 9/23	2900-0072-801.000	Brookhaven	50.00	3 Personal Services by Indiv
8957	10/27/2016	783961	50.00	FREEDOM TRANSIT LLC	Resident Transport for MG on 9/23	2900-0072-801.000	Brookhaven	50.00	3 Personal Services by Indiv
8959	10/27/2016	783961	50.00	FREEDOM TRANSIT LLC	Resident Transport for BM on 9/26	2900-0072-801.000	Brookhaven	50.00	3 Personal Services by Indiv
8960	10/27/2016	783961	50.00	FREEDOM TRANSIT LLC	Resident Transport for AP on 9/27	2900-0072-801.000	Brookhaven	50.00	3 Personal Services by Indiv
8963	10/27/2016	783961	50.00	FREEDOM TRANSIT LLC	Resident Transport for KE on 9/28	2900-0072-801.000	Brookhaven	50.00	3 Personal Services by Indiv
8964	10/27/2016	783961	50.00	FREEDOM TRANSIT LLC	Resident Transport for MJ on 9/28	2900-0072-801.000	Brookhaven	50.00	3 Personal Services by Indiv
8966	10/27/2016	783961	25.00	FREEDOM TRANSIT LLC	Resident Transport for AP on 9/29	2900-0072-801.000	Brookhaven	25.00	3 Personal Services by Indiv
8955-91416	10/27/2016	783962	170.00	G & W REFRIGERATION	DTE Test & Tune: 914 Southern	1010-0175-934.175	Residential Energy E	170.00	1 Co Board Specific Appr
8955-118716	10/27/2016	783962	170.00	G & W REFRIGERATION	DTE Test & Tune: 1187 Creekview	1010-0175-934.175	Residential Energy E	170.00	1 Co Board Specific Appr
8955-87616	10/27/2016	783962	150.00	G & W REFRIGERATION	DTE Test & Tune: 876 Seminole	1010-0175-934.175	Residential Energy E	150.00	1 Co Board Specific Appr
9564-15882	11/03/2016	784413 H	90.00	G & W REFRIGERATION	Water Cooler Repairs	2900-0058-936.000	Brookhaven	90.00	0 Not an Exception
20161031	11/03/2016	784244	134.00	GALE GEBHART	Project Fresh Reimbursement	2210-0000-078.413	Public Health	134.00	3 Personal Services by Indiv
10242016GB	10/31/2016	784091	9.62	GARY BRANHAM	Witness: State vs JG	1010-0229-825.010	Prosecutor	9.62	8 Authoritative Order
10262016GC	10/31/2016	784092	6.30	GARY COTTON	Witness: State vs FB	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
A Dirks Nov 2016	11/03/2016	784245	568.00	GARY PEETS	Hud Program	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
B Hubbard Nov 2016	11/03/2016	784245	568.00	GARY PEETS	Hud Program	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
D Edwards Nov 2016	11/03/2016	784245	529.00	GARY PEETS	Hud Program	2220-7058-801.000	HealthWest	529.00	1 Co Board Specific Appr
M Phillips Nov 2016	11/03/2016	784245	529.00	GARY PEETS	Hud Program	2220-7058-801.000	HealthWest	529.00	1 Co Board Specific Appr
B Nearanz Nov 2016	11/03/2016	784245	750.00	GARY PEETS	FY17-RENTAL ASSISTANCE THROUGH TI	2220-7056-801.000	HealthWest	750.00	1 Co Board Specific Appr
GJR School 9/16	10/27/2016	783963	1,752.56	GEORGE JUNIOR REPUBLIC IN	Residential; School for DH; 9/16	2920-0665-844.021	Child Care Fund	1,752.56	9 Community Program Support
10132016GC	10/26/2016	783798	6.10	GEORGIA CRENSHAW	Witness: State vs JTL	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
07262016GM	10/26/2016	783801	6.00	GERALD MACK	Witness: State vs JZ	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
RSTJ 95039	11/03/2016	784168	66.00	GERALDINE PRAUSE	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	66.00	8 Authoritative Order
5275	11/03/2016	784414 H	120.75	GET PLANTED	Plant Maintenance-October	6340-0244-769.100	County South Camp	120.75	0 Not an Exception
5277	11/03/2016	784414 H	200.00	GET PLANTED	Plant Maintenance-October	1010-0265-769.100	Michael E. Kobza Ha	200.00	0 Not an Exception
40272844	11/03/2016	784415 H	318.88	GILLIG LLC	ABS parts for Unit 0704 & Stock	5880-0591-775.000	Muskegon Area Trar	318.88	0 Not an Exception
K Baker Nov 2016	11/03/2016	784246	568.00	GIVENS RENTALS	Hud Program	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
IVC080000002951	10/27/2016	783964	1,403.56	GOOD TEMPS TEMPORARY S	Temp services-Wastewater	5920-5030-802.000	Wastewater Manage	1,403.56	1 Co Board Specific Appr
IVC080000002949	10/27/2016	783964	1,733.83	GOOD TEMPS TEMPORARY S	Temp Service- Circuit Court Records	1010-0216-801.000	Circuit Court Record	1,733.83	1 Co Board Specific Appr
IVC080000002950	10/27/2016	783964	364.25	GOOD TEMPS TEMPORARY S	Temp services-60th District Court	1010-0136-801.000	District Court	364.25	1 Co Board Specific Appr
IVC080000002952	10/27/2016	783964	640.00	GOOD TEMPS TEMPORARY S	Temp services-Public Health	2210-6710-801.000	Public Health	640.00	1 Co Board Specific Appr
IVC080000002991	11/03/2016	784247	349.68	GOOD TEMPS TEMPORARY S	Temp Service- Circuit Court Records	1010-0216-801.000	Circuit Court Record	349.68	1 Co Board Specific Appr
IVC080000002992	11/03/2016	784247	378.82	GOOD TEMPS TEMPORARY S	Temp services-60th District Court	1010-0136-801.000	District Court	378.82	1 Co Board Specific Appr
IVC080000002993	11/03/2016	784247	640.00	GOOD TEMPS TEMPORARY S	Temp services-Public Health	2210-6710-801.000	Public Health	640.00	1 Co Board Specific Appr
IVC080000002975	11/03/2016	784247	640.00	GOOD TEMPS TEMPORARY S	Temp services-Public Health	2210-6710-801.000	Public Health	640.00	1 Co Board Specific Appr
IVC080000002973	11/03/2016	784247	342.40	GOOD TEMPS TEMPORARY S	Temp services-60th District Court	1010-0136-801.000	District Court	342.40	1 Co Board Specific Appr
IVC080000002972	11/03/2016	784247	582.80	GOOD TEMPS TEMPORARY S	Temp Service- Circuit Court Records	1010-0216-801.000	Circuit Court Record	582.80	1 Co Board Specific Appr
10/31/16	11/03/2016	784248	1,110.00	Gordon J Peterman	southern fund- SH, PW	2220-0000-273.006	HealthWest	1,110.00	7 Not AP(Payroll/Pass Through)
10172016GA	10/26/2016	783800	6.43	GRADY ASHFORD	Witness: State vs JA	1010-0229-825.010	Prosecutor	6.43	8 Authoritative Order
9252193298	11/03/2016	784416 H	137.28	GRAINGER	Oil for Machinery	5880-0591-936.000	Muskegon Area Trar	45.76	0 Not an Exception
						6340-0241-936.000	Johnny O. Harris Bui	45.76	
						1010-0268-936.000	Oak Ave. Building	45.76	

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3044134	10/27/2016	783965	1,650.67	GRAND RAPIDS METROLOGY	Scale Repair & Re-Calibration	5710-0526-936.000	Solid Waste Manage	1,650.67	5 Avoid Addl Cost
093016-2	11/03/2016	784249 H	496.69	GRAND VALLEY STATE UNIVE	Muskegon QPCR Beach Monitoring	2210-6201-802.000	Public Health	496.69	0 Over Budget
093016	10/27/2016	783966	792.04	GRAND VALLEY STATE UNIVE	Muskegon QPCR Beach Monitoring	2210-6201-801.000	Public Health	792.04	7 Not AP(Payroll/Pass Through)
134113	11/03/2016	784417 H	2,333.33	GRAPHICS HOUSE SPORTS PR	Design and Web Development Services	2261-5283-802.000	Sustainability Grant	666.66	0 Not an Exception
						2261-5283-802.000	Sustainability Grant	666.66	
						2261-5283-802.000	Sustainability Grant	1,000.01	
130659	11/03/2016	784417 H	2,333.33	GRAPHICS HOUSE SPORTS PR	Design and Web Development Services	2261-5283-802.000	Sustainability Grant	1,000.00	0 Not an Exception
						2261-5283-802.000	Sustainability Grant	666.67	
						2261-5283-802.000	Sustainability Grant	666.66	
132600	11/03/2016	784417 H	2,333.33	GRAPHICS HOUSE SPORTS PR	Design and Web Development Services	2261-5283-802.000	Sustainability Grant	1,000.00	0 Not an Exception
						2261-5283-802.000	Sustainability Grant	666.67	
						2261-5283-802.000	Sustainability Grant	666.66	
park102416pines	11/03/2016	784250	472.17	GREAT LAKES ENERGY	FY17-Electrical power for Meinert Park	2080-0691-921.000	Parks	472.17	5 Avoid Addl Cost
63003947	11/03/2016	784418 H	4,675.00	GREAT LAKES PUBLISHING CC	Long Weekends Ad-Fall 2016	2300-0251-902.000	Accommodations Ta	4,675.00	0 Not an Exception
E03628	10/27/2016	783967	1,595.00	GREENMARK EQUIPMENT	Fee-Gs3	5920-5040-807.000	Wastewater Manage	1,595.00	5 Avoid Addl Cost
RSTJ 95048	11/03/2016	784169	75.00	GREG WILKINSON	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	75.00	8 Authoritative Order
gcp100616	10/27/2016	783968	140.40	Gregory Pittman	ExpReimb: 10/06/16 mileage	1010-0148-863.000	Probate Court	140.40	2 Employee Travel Reimb
103116	11/03/2016	784251	3,433.95	GREYHOUND LINES INC	Greyhound Commissions Due 10/16/16	5880-0000-270.400	Muskegon Area Trar	3,433.95	1 Co Board Specific Appr
EOB 5031	10/27/2016	783970	3,875.00	GUARDIAN TRAC LLC	fiscal services	2220-7144-801.000	HealthWest	3,875.00	1 Co Board Specific Appr
IVC00000000012535	11/03/2016	784252	380.00	GUARDIAN TRAC LLC	FY17-Fiscal Intermediary Services	2220-7144-801.000	HealthWest	380.00	1 Co Board Specific Appr
EOB 5065	11/03/2016	784252	1,059.25	GUARDIAN TRAC LLC	FY17-Fiscal Intermediary Services	2220-7159-801.127	HealthWest	1,059.25	1 Co Board Specific Appr
EOB 5068	11/03/2016	784252	245.70	GUARDIAN TRAC LLC	FY17-Fiscal Intermediary Services	2220-7157-801.179	HealthWest	245.70	1 Co Board Specific Appr
EOB 5077	11/03/2016	784252	4,210.26	GUARDIAN TRAC LLC	FY17-Fiscal Intermediary Services	2220-7157-801.179	HealthWest	4,210.26	1 Co Board Specific Appr
EOB 5079	11/03/2016	784252	4,439.06	GUARDIAN TRAC LLC	FY17-Fiscal Intermediary Services	2220-7344-801.196	HealthWest	4,439.06	1 Co Board Specific Appr
EOB 5044	10/27/2016	783969	87.68	GUARDIAN TRAC LLC	FY17-Fiscal Intermediary Services	2220-7344-801.196	HealthWest	87.68	1 Co Board Specific Appr
EOB 5076	11/03/2016	784253	1,749.44	GUARDIAN TRAC LLC	fiscal services	2220-7157-801.179	HealthWest	1,749.44	1 Co Board Specific Appr
EOB 5078	11/03/2016	784254	1,421.52	GUARDIAN TRAC LLC	fiscal services	2220-7344-801.196	HealthWest	1,421.52	1 Co Board Specific Appr
EOB 5043	10/27/2016	783971	767.20	GUARDIAN TRAC LLC	fiscal services	2220-7344-801.196	HealthWest	767.20	1 Co Board Specific Appr
EOB 5045	10/27/2016	783972	287.00	GUARDIAN TRAC LLC	fiscal services	2220-7157-801.179	HealthWest	287.00	1 Co Board Specific Appr
EOB 4943	10/27/2016	783969	230.78	GUARDIAN TRAC LLC	FY17-Fiscal Intermediary Services	2220-7157-801.179	HealthWest	230.78	1 Co Board Specific Appr
EOB 4945	10/27/2016	783969	204.48	GUARDIAN TRAC LLC	FY17-Fiscal Intermediary Services	2220-7344-801.196	HealthWest	204.48	1 Co Board Specific Appr
EOB 18408	11/03/2016	784255	40,503.16	HACKLEY LIFE COUNSELING	Substance Use Disorder Services	2220-7063-801.166	HealthWest	40,503.16	1 Co Board Specific Appr
10172016HA	10/26/2016	783802	6.11	HATHAM AGID	Witness: State vs BT	1010-0229-825.010	Prosecutor	6.11	8 Authoritative Order
CRM0068032	10/21/2016	783735	(1,000.00)	HEALTHCARE SERVICES GRO	Credit for Brinks	2900-0058-801.000	Brookhaven	(1,000.00)	1 Co Board Specific Appr
INV1167245	10/21/2016	783735	82,393.80	HEALTHCARE SERVICES GRO	Dietary Services for Sept. 2016	2900-0058-801.000	Brookhaven	82,393.80	1 Co Board Specific Appr
INV1167409	10/27/2016	783973	292.69	HEALTHCARE SERVICES GRO	Nursing Supplies, Marketing	2900-0072-747.000	Brookhaven	148.46	1 Co Board Specific Appr
						2900-0072-747.000	Brookhaven	94.47	
						2900-0050-902.020	Brookhaven	49.76	
INV1167410	10/27/2016	783973	298.65	HEALTHCARE SERVICES GRO	Nursing Supplies, Dietary, Marketing	2900-0072-747.000	Brookhaven	147.90	1 Co Board Specific Appr
						2900-0072-747.000	Brookhaven	92.99	
						2900-0058-750.000	Brookhaven	8.00	
						2900-0050-902.020	Brookhaven	49.76	
INV1161850	11/03/2016	784256	2,649.00	HEALTHCARE SERVICES GRO	Food and Housekeeping at Brinks locati	2220-7341-931.000	HealthWest	2,649.00	1 Co Board Specific Appr
INV1152233	10/27/2016	783973	48,736.97	HEALTHCARE SERVICES GRO	Housekeeping and Laundry Services	2900-0056-801.000	Brookhaven	37,397.26	1 Co Board Specific Appr
						2900-0054-801.000	Brookhaven	11,339.71	
INV1167411	11/03/2016	784419 H	288.75	HEALTHCARE SERVICES GRO	Nursing Supplies, Marketing	2900-0072-747.000	Brookhaven	100.76	0 Not an Exception
						2900-0072-747.000	Brookhaven	138.23	

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						2900-0050-902.020	Brookhaven	49.76	
INV1171003	11/03/2016	784256	2,649.00	HEALTHCARE SERVICES GRO	Food and Housekeeping at Brinks locati	2220-7341-931.000	HealthWest	2,649.00	1 Co Board Specific Appr
102816	11/03/2016	784257	152.23	HEATHER DE NIO-CARSKADO	ExpReimb: Mileage 10/03-10/28/16	1010-0225-863.000	Equalization	152.23	2 Employee Travel Reimb
EOB 5035	11/03/2016	784258	750.00	HECKSEL WELL DRILLING	housing assistance	2220-7348-801.139	HealthWest	750.00	9 Community Program Support
10112016HO	10/26/2016	783803	6.22	HEIDI OGLE	Witness: State vs SO	1010-0229-825.010	Prosecutor	6.22	8 Authoritative Order
35172533	10/27/2016	783974	266.80	HENRY SCHEIN	pill boxes	2220-7064-729.000	HealthWest	266.80	5 Avoid Addl Cost
EOB 4969	10/27/2016	783975	6,585.10	HERITAGE HOMES INC	Center Based Respite Services, CLS	2220-7159-801.127	HealthWest	6,585.10	1 Co Board Specific Appr
EOB 5002	10/27/2016	783975	807.90	HERITAGE HOMES INC	Center Based Respite Services, CLS	2220-7344-801.196	HealthWest	807.90	1 Co Board Specific Appr
EOB 5003	10/27/2016	783975	2,712.96	HERITAGE HOMES INC	Center Based Respite Services, CLS	2220-7344-801.196	HealthWest	2,712.96	1 Co Board Specific Appr
EOB 5032	10/27/2016	783975	1,055.04	HERITAGE HOMES INC	Center Based Respite Services, CLS	2220-7157-801.179	HealthWest	1,055.04	1 Co Board Specific Appr
M0906 September 2016	10/27/2016	783976	4,465.00	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	4,465.00	1 Co Board Specific Appr
EOB 5028-5029	10/27/2016	783976	13,729.65	HGA SERVICES	Foster Care	2220-7157-801.179	HealthWest	13,729.65	1 Co Board Specific Appr
JPB268818.0131	10/31/2016	784140	21.14	HILARY JO HYSELL	Juror 268818 Dates 10/25/2016-10/25/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
48180	10/27/2016	783977	70.84	HINMAN LAKE LLC	Replace bulbs & ballast	6770-0203-935.000	Insurance	70.84	1 Co Board Specific Appr
48267	10/27/2016	783977	1,132.12	HINMAN LAKE LLC	10/16 Utility Serv, Electric	1010-0226-920.000	Human Resources	384.92	1 Co Board Specific Appr
						6770-0203-920.000	Insurance	384.92	
						6770-0204-920.000	Insurance	362.28	
48368	10/27/2016	783977	9,375.86	HINMAN LAKE LLC	11/16 Terrace Plaza Rent	1010-0226-941.000	Human Resources	3,187.79	1 Co Board Specific Appr
						6770-0203-941.000	Insurance	3,187.79	
						6770-0204-941.000	Insurance	3,000.28	
78152	11/03/2016	784420 H	475.54	HOLLAND LITHO SERVICE INC	Discounted Monthly Pass Printing	5880-0587-728.000	Muskegon Area Trar	475.54	0 Not an Exception
EOB 18354	11/03/2016	784259	9,390.00	HOLY CROSS CHILDRENS SERV	SUD services	2220-7063-801.166	HealthWest	9,390.00	1 Co Board Specific Appr
4-0546-15	11/03/2016	784260	408.00	HOOKER/DEJONG ARCHITECT	Muskegon Rotary Park 8.26.2016 to 9.24	24180-4191-804.000	Heritage Landing De	408.00	1 Co Board Specific Appr
357527	11/03/2016	784261	8,300.00	HOV SERVICES/LASON SERV	Support and Maintenance Agreement f	2560-2360-936.000	Deeds Automation F	8,300.00	1 Co Board Specific Appr
358403	11/03/2016	784261	4,725.00	HOV SERVICES/LASON SERV	Support and Maintenance agreement fi	2560-2360-936.000	Deeds Automation F	4,725.00	1 Co Board Specific Appr
LLC9873	11/03/2016	784421 H	975.00	HPS	Annual Dues from 4/1/15-3/31/16	2900-0050-807.000	Brookhaven	975.00	0 Not an Exception
EOB 5023	10/27/2016	783978	889.00	HURON COUNTY CMH	Hospital Inpatient Services	2220-7160-801.000	HealthWest	889.00	1 Co Board Specific Appr
S6856	11/03/2016	784422 H	157.23	HURST INDUSTRIES	Center	2970-6493-936.000	Mental Health Buildi	157.23	0 Not an Exception
S6962	11/03/2016	784422 H	2,212.35	HURST INDUSTRIES	Emergency Repair AC Unit for Applewo	2900-0052-936.000	Brookhaven	2,212.35	0 Not an Exception
451	11/03/2016	784422 H	6,237.97	HURST INDUSTRIES	Emergency AC Repair CW July 2015	2900-0052-936.000	Brookhaven	6,237.97	0 Not an Exception
S5233	11/03/2016	784262 H	2,784.04	HURST INDUSTRIES	A/C Repairs	2900-0052-936.000	Brookhaven	2,784.04	0 Not an Exception
20161024	10/27/2016	783979	85.00	IGOR SOUZA	Vaccine Refund-Rcpt #13373	2210-6710-627.041	Public Health	85.00	7 Not AP(Payroll/Pass Through)
00503	11/03/2016	784423 H	75.00	IMAGIN	Membership Dues Terry Zahniser	1010-0225-807.000	Equalization	75.00	0 Not an Exception
1452573-0	10/27/2016	783980	234.83	INTEGRITY BUSINESS SOLUTIO	Office Supplies	1010-0229-729.000	Prosecutor	234.83	1 Co Board Specific Appr
1453333-0	10/27/2016	783980	17.43	INTEGRITY BUSINESS SOLUTIO	Office Supplies	1010-0229-729.000	Prosecutor	17.43	1 Co Board Specific Appr
c1450283-0	11/03/2016	784263	(17.99)	INTEGRITY BUSINESS SOLUTIO	FY17 Office Supplies	2560-2360-729.000	Deeds Automation F	(17.99)	1 Co Board Specific Appr
1450465-0	10/27/2016	783980	263.08	INTEGRITY BUSINESS SOLUTIO	Probate Court-office supplies	1010-0148-729.000	Probate Court	263.08	1 Co Board Specific Appr
1446681-0	10/27/2016	783980	281.46	INTEGRITY BUSINESS SOLUTIO	Office Supplies for JTC	2920-0662-729.000	Child Care Fund	281.46	1 Co Board Specific Appr
1452524-0	10/27/2016	783980	46.35	INTEGRITY BUSINESS SOLUTIO	Office Supplies	1010-0164-729.000	Public Defender	46.35	1 Co Board Specific Appr
1461623-0	11/03/2016	784264	120.57	INTEGRITY BUSINESS SOLUTIO	HR office supplies	6770-0203-729.000	Insurance	120.57	1 Co Board Specific Appr
1461428-0	11/03/2016	784264	26.95	INTEGRITY BUSINESS SOLUTIO	Paper	1010-0136-729.000	District Court	26.95	1 Co Board Specific Appr
1447734-0	10/27/2016	783981	170.81	INTEGRITY BUSINESS SOLUTIO	Probation Calendars	1010-0137-729.000	District Ct Probation	170.81	1 Co Board Specific Appr
1455952-0	10/27/2016	783980	563.70	INTEGRITY BUSINESS SOLUTIO	Office supplies-calendars, folders	1010-0151-729.000	State Probation	563.70	1 Co Board Specific Appr
1454570-1	11/03/2016	784263	27.70	INTEGRITY BUSINESS SOLUTIO	Office supplies	1010-0164-729.000	Public Defender	27.70	1 Co Board Specific Appr
1457346-0	11/03/2016	784263	99.00	INTEGRITY BUSINESS SOLUTIO	Office supplies	1010-0164-729.000	Public Defender	99.00	1 Co Board Specific Appr
1458426-0	11/03/2016	784263	54.86	INTEGRITY BUSINESS SOLUTIO	Office supplies	1010-0164-729.000	Public Defender	54.86	1 Co Board Specific Appr

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1458706-0	11/03/2016	784263	42.62	INTEGRITY BUSINESS SOLUTIC	FY17 Office Supplies	2560-2360-729.000	Deeds Automation F	42.62	1 Co Board Specific Appr
1462390-0	11/03/2016	784263	544.45	INTEGRITY BUSINESS SOLUTIC	supplies for MHC	2220-many-729.000	HealthWest	544.45	1 Co Board Specific Appr
1459600-0	11/03/2016	784264	251.85	INTEGRITY BUSINESS SOLUTIC	Office Supplies	5810-0536-729.000	Airport	251.85	1 Co Board Specific Appr
1455504-0	11/03/2016	784263	201.56	INTEGRITY BUSINESS SOLUTIC	Circ Ct C; Supplies	1010-0131-729.000	Circuit Court	201.56	1 Co Board Specific Appr
1459908-0	11/03/2016	784263	51.59	INTEGRITY BUSINESS SOLUTIC	Office Supplies: Paper Cups, Chalk, Pap	1010-0171-729.000	Administration	51.59	1 Co Board Specific Appr
C1452467-0	10/27/2016	783980	(30.47)	INTEGRITY BUSINESS SOLUTIC	Credit for Calendars	1010-0136-729.000	District Court	(30.47)	1 Co Board Specific Appr
1452467-0	10/27/2016	783981	30.47	INTEGRITY BUSINESS SOLUTIC	Planners	1010-0136-729.000	District Court	30.47	1 Co Board Specific Appr
1457455-0	11/03/2016	784263	329.59	INTEGRITY BUSINESS SOLUTIC	supplies for MCA	2220-7144-729.000	HealthWest	253.08	1 Co Board Specific Appr
						2220-7551-729.000	HealthWest	76.51	
1456554-1	11/03/2016	784263	42.84	INTEGRITY BUSINESS SOLUTIC	supplies for MCA	2220-7551-729.000	HealthWest	42.84	1 Co Board Specific Appr
1456554-0	11/03/2016	784263	161.05	INTEGRITY BUSINESS SOLUTIC	supplies for MCA	2220-7144-729.000	HealthWest	26.00	1 Co Board Specific Appr
						2220-7318-729.000	HealthWest	10.15	
						2220-7325-729.000	HealthWest	1.05	
						2220-7551-729.000	HealthWest	123.85	
1461468-0	11/03/2016	784263	162.61	INTEGRITY BUSINESS SOLUTIC	supplies for MHC	2220-7324-729.000	HealthWest	158.71	1 Co Board Specific Appr
						2220-7706-729.000	HealthWest	3.90	
1458258-0	11/03/2016	784263	253.50	INTEGRITY BUSINESS SOLUTIC	supplies for MHC	2220-many-729.000	HealthWest	253.50	1 Co Board Specific Appr
1459839-0	11/03/2016	784263	438.83	INTEGRITY BUSINESS SOLUTIC	supplies for MHC	2220-many-729.000	HealthWest	438.83	1 Co Board Specific Appr
1455211-0	10/27/2016	783980	279.30	INTEGRITY BUSINESS SOLUTIC	Supplies	1010-0131-729.000	Circuit Court	2.87	1 Co Board Specific Appr
						1010-0132-729.000	Circuit Court Collecti	3.83	
						2150-0142-729.000	Family Court	147.61	
						2150-0146-729.000	Family Court	7.04	
						2150-0149-729.000	Family Court	31.91	
						2920-0152-729.000	Child Care Fund	67.87	
						2150-0166-729.000	Family Court	2.87	
						2150-0230-729.000	Family Court	15.30	
1457306-0	10/27/2016	783981	112.27	INTEGRITY BUSINESS SOLUTIC	Office Supplies	2210-6313-729.000	Public Health	44.31	1 Co Board Specific Appr
						2210-6311-729.000	Public Health	67.96	
C1453523-0	10/27/2016	783980	(80.00)	INTEGRITY BUSINESS SOLUTIC	Office Supplies: Credit for Return of W	1010-0171-729.000	Administration	(80.00)	1 Co Board Specific Appr
1455655-0	11/03/2016	784263	46.35	INTEGRITY BUSINESS SOLUTIC	supplies for clubhouse	2220-7137-729.000	HealthWest	46.35	1 Co Board Specific Appr
1462402-0	11/03/2016	784263	392.67	INTEGRITY BUSINESS SOLUTIC	supplies for HUB	2220-7319-729.000	HealthWest	392.67	1 Co Board Specific Appr
1457457-0	11/03/2016	784263	91.12	INTEGRITY BUSINESS SOLUTIC	supplies for HUB	2220-7319-729.000	HealthWest	91.12	1 Co Board Specific Appr
1447930-0	10/27/2016	783980	12.73	INTEGRITY BUSINESS SOLUTIC	Office Supply for JTC	2920-0662-729.000	Child Care Fund	12.73	1 Co Board Specific Appr
1453142-0	10/27/2016	783981	5.03	INTEGRITY BUSINESS SOLUTIC	Office Supplies	1010-0164-729.000	Public Defender	5.03	1 Co Board Specific Appr
Credit C1446681	10/27/2016	783980	(12.99)	INTEGRITY BUSINESS SOLUTIC	Return of Office Supply for JTC	2920-0662-729.000	Child Care Fund	(12.99)	1 Co Board Specific Appr
1454570-0	10/27/2016	783980	65.87	INTEGRITY BUSINESS SOLUTIC	Office Supplies	1010-0164-729.000	Public Defender	65.87	1 Co Board Specific Appr
1454717-0	10/27/2016	783980	72.51	INTEGRITY BUSINESS SOLUTIC	HR office supplies	6770-0203-729.000	Insurance	72.51	1 Co Board Specific Appr
1454250-0	10/27/2016	783980	21.52	INTEGRITY BUSINESS SOLUTIC	Office Supplies	1010-0301-729.000	Sheriff Operations	21.52	1 Co Board Specific Appr
2683	11/03/2016	784424 H	285.00	IRELAND NEEDLECRAFT ROBE	Judicial Robe	1010-0136-749.000	District Court	285.00	0 Not an Exception
EOB 5087-5089	11/03/2016	784265	19,555.95	J B C HOME AND/OR JOHN S	Specialized Residential Services	2220-7347-801.110	HealthWest	19,555.95	1 Co Board Specific Appr
08162016JF	10/26/2016	783804	6.00	JACOB FULTON	Witness: State vs JD	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
09132016JF	10/26/2016	783805	6.00	JACOB FULTON	Witness: State vs SAR	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
07202016JF	10/26/2016	783806	6.00	JACOB FULTON	Witness: State vs KV	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
07182016JF	10/26/2016	783807	6.00	JACOB FULTON	Witness: State vs WTJ	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
10052016JRH	10/26/2016	783808	6.62	JACQUELINE R HILL	Witness: State vs ETV	1010-0229-825.010	Prosecutor	6.62	8 Authoritative Order
10122016JF	10/26/2016	783809	14.44	JADE FLASKA	Witness: State vs AH	1010-0229-825.010	Prosecutor	14.44	8 Authoritative Order
10042016JAN	10/26/2016	783810	7.25	JADELYNN ANN NICHOLS	Witness: State vs RB	1010-0229-825.010	Prosecutor	7.25	8 Authoritative Order

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10182016JN	10/31/2016	784093	7.25	JADELYNN NICHOLS	Witness: State vs RB	1010-0229-825.010	Prosecutor	7.25	8 Authoritative Order
RSTJ 95007a	11/03/2016	784170	25.00	JAMES SMITH	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	25.00	8 Authoritative Order
10172016JS	10/26/2016	783811	10.50	JAMIE STRAY	Witness: State vs MAL	1010-0229-825.010	Prosecutor	10.50	8 Authoritative Order
JPB291146.0131	10/31/2016	784141	23.30	JARED SCOTT STENBERG	Juror 291146 Dates 10/25/2016-10/25/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.80	
JPB267062.0131	10/31/2016	784142	130.92	JASON ALEXANDER WHITECO	Juror 267062 Dates 10/25/2016-10/27/	1010-0131-822.030	Circuit Court	25.92	8 Authoritative Order
						1010-0131-822.010	Circuit Court	105.00	
10032016JJS	10/26/2016	783812	6.50	JAY J SARGENT	Witness: State vs BS	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
JPB292268.0131	10/31/2016	784143	137.40	JEAN BARBARA KNAPP	Juror 292268 Dates 10/25/2016-10/27/	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	32.40	
JPB308791.0131	10/31/2016	784144	21.14	JEANINE LUELLA-ROSE BROW	Juror 308791 Dates 10/25/2016-10/25/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
2-2017	11/03/2016	784266	300.00	JEFFREY REGECZI	Veterans Burial-MJR	2930-8941-833.000	Veterans Affairs Dep	300.00	9 Community Program Support
10202016JR	10/31/2016	784094	6.48	JEFFREY ROWE	Witness: State vs MR	1010-0229-825.010	Prosecutor	6.48	8 Authoritative Order
20161031	11/03/2016	784267	164.00	JERRI ERICKSON	Project Fresh Coupon Reimbursement	2210-0000-078.413	Public Health	164.00	3 Personal Services by Indiv
JPB306278.0131	10/31/2016	784145	23.30	JESSICA LYNN PRATT	Juror 306278 Dates 10/25/2016-10/25/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.80	
OCT2016	10/27/2016	783982	1,000.00	JESSICA MARIE HICKS	10/16 Meinert Park Caretaker Svcs	2080-0691-802.000	Parks	1,000.00	1 Co Board Specific Appr
10062016JE	10/26/2016	783813	6.40	JESSIE EVANS	Witness: State vs ED	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
20161031	11/03/2016	784268	294.00	JESSIE ZEMAITIS	Project Fresh Coupon Reimbursement	2210-0000-078.413	Public Health	294.00	3 Personal Services by Indiv
EOB 5051	11/03/2016	784269	800.00	JOANN WINICKI	housing assistance	2220-7327-801.161	HealthWest	800.00	9 Community Program Support
10182016JM	10/26/2016	783814	6.70	JOANNE MCNABNEY	Witness: State vs GWS	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
09072016JH	10/26/2016	783815	6.00	JOEL HOEKSEMA	Witness: State vs AK	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
07272016JH	10/26/2016	783816	6.00	JOEL HOEKSEMA	Witness: State vs GR	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
09162016JH	10/26/2016	783817	6.00	JOEL HOEKSEMA	Witness: State vs DB	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
09132016JH	10/26/2016	783818	6.00	JOEL HOEKSEMA	Witness: State vs AP	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
07282016JH	10/26/2016	783819	6.00	JOEL HOEKSEMA	Witness: State vs DB	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
10172016JK	10/26/2016	783820	7.67	JOELENE KAY JASICK	Witness: State vs AG	1010-0229-825.010	Prosecutor	7.67	8 Authoritative Order
20161031	11/03/2016	784270	30.00	JOHN AFTON	Project Fresh Coupon Reimbursement	2210-0000-078.413	Public Health	30.00	3 Personal Services by Indiv
10192016JA	10/31/2016	784095	6.90	JOHN ALBERTIE	Witness: State vs LJ	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
RSTJ 95088	11/03/2016	784171	12.50	JOHN GIBBS	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	12.50	8 Authoritative Order
10262016JJ	10/31/2016	784096	6.30	JOHNATHON JACKSON	Witness: State vs FB	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
39719	11/03/2016	784271	4,718.66	JOHNSON & ANDERSON INC	Wolf Lake Drain	8010-8551-700.000	Drain Fund	4,718.66	8 Authoritative Order
39719.1	11/03/2016	784271	918.00	JOHNSON & ANDERSON INC	Wolf Lake Drain	8010-8551-801.000	Drain Fund	918.00	8 Authoritative Order
S4005506.001	11/03/2016	784272	40.65	JOHNSTONE SUPPLY INC	Filters for Bldg. B Basement Unit	6340-0242-936.000	Training Center Bldg	40.65	5 Avoid Addl Cost
S4005539.001	11/03/2016	784272	36.24	JOHNSTONE SUPPLY INC	Fuses for Wesley Roberts Units	1010-6496-936.000	Agnes Potuznik/Wes	36.24	5 Avoid Addl Cost
S4006848.001	11/03/2016	784272	18.90	JOHNSTONE SUPPLY INC	Thermocouple for Bldg. H Unit	6340-0248-936.000	Stark Hall Bldg H	18.90	5 Avoid Addl Cost
S4008431.001	11/03/2016	784272	36.12	JOHNSTONE SUPPLY INC	Coil Cleaner	5880-0591-936.000	Muskegon Area Trar	36.12	5 Avoid Addl Cost
S4010043.001	11/03/2016	784272	128.97	JOHNSTONE SUPPLY INC	Supplies for Bldg. A Unit	6340-0241-936.000	Johnny O. Harris Bui	128.97	5 Avoid Addl Cost
10212016JEV	10/31/2016	784097	6.90	JON E VANDENBOSCH	Witness: State vs LL	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
JD Mileage 10-6-16	11/03/2016	784273	213.84	JONATHAN DURELL	ExpReimb: Mileage 10/06/16	2150-0142-863.000	Family Court	213.84	2 Employee Travel Reimb
20368	10/27/2016	783983	9,561.75	JONES ELECTRIC COMPANY	Q-Station Pump Motor Repair	5920-5060-936.000	Wastewater Manage	9,561.75	5 Avoid Addl Cost
093713	11/03/2016	784274	240.00	JONS TO GO	Port A Jon Service at Heritage Landing	2300-0273-931.050	Accommodations Ta	240.00	5 Avoid Addl Cost
10112016JHH	10/26/2016	783821	10.33	JOSEPH H HECKMAN	Witness: State vs WH	1010-0229-825.010	Prosecutor	10.33	8 Authoritative Order
10102016JK	10/26/2016	783822	7.12	JOSEPH KRYPEL	Witness: State vs DM	1010-0229-825.010	Prosecutor	7.12	8 Authoritative Order
J Moore Nov 2016	11/03/2016	784275	568.00	JOYCE L KITCHEN	Hud Program	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
R Hamilton Nov 2016	11/03/2016	784275	568.00	JOYCE L KITCHEN	Hud Program	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr

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D Mathiot Nov 2016	11/03/2016	784275	529.00	JOYCE L KITCHEN	Hud Program	2220-7058-801.000	HealthWest	529.00	1 Co Board Specific Appr
JPB314440.0131	10/31/2016	784146	169.80	JULIE ANN ANDERSON	Juror 314440 Dates 10/25/2016-10/27/1010-0131-822.010	1010-0131-822.010	Circuit Court	105.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	64.80	
DON-2016000403	10/27/2016	783984	175.00	JUSTIN D CHANEY	Process Service 2016003346DS	2150-0230-816.010	Family Court	175.00	3 Personal Services by Indiv
EOB 5057	10/27/2016	783985	441.90	KALAMAZOO CMH & SUBSTA	clinical services	2220-7160-801.000	HealthWest	441.90	9 Community Program Support
10192016KS	10/31/2016	784098	7.08	KALEIGH SWORDS	Witness: State vs LJ	1010-0229-825.010	Prosecutor	7.08	8 Authoritative Order
D Wilder Nov 2016	11/03/2016	784276	568.00	KARLA KUREK	Hud Program	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
J Martin Nov 2016	11/03/2016	784276	568.00	KARLA KUREK	Hud Program	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
J Carter Nov 2016	11/03/2016	784276	568.00	KARLA KUREK	Hud Program	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
E Hill Nov 2016	11/03/2016	784276	529.00	KARLA KUREK	Hud Program	2220-7051-801.000	HealthWest	529.00	1 Co Board Specific Appr
K Rose Nov 2016	11/03/2016	784276	529.00	KARLA KUREK	Hud Program	2220-7058-801.000	HealthWest	529.00	1 Co Board Specific Appr
A Cordle Nov 2016	11/03/2016	784276	568.00	KARLA KUREK	Hud Program	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
J Marshall Nov 2016	11/03/2016	784276	1,058.00	KARLA KUREK	Hud Program	2220-7051-801.000	HealthWest	1,058.00	1 Co Board Specific Appr
10132016KJ	10/26/2016	783823	6.70	KARMEN JACKSON	Witness: State vs SRH	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
10042016KM	10/26/2016	783824	8.57	KATELYNN MCELHANEY	Witness: State vs SS	1010-0229-825.010	Prosecutor	8.57	8 Authoritative Order
10122016KF	10/26/2016	783825	6.70	KATHERINE FISCHER	Witness: State vs MV	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
1-2017	11/03/2016	784277	300.00	KATHERINE SMITH	Veterans Burial-TJS	2930-8941-833.000	Veterans Affairs Dep	300.00	9 Community Program Support
10172016KV	10/26/2016	783826	6.77	KATHLEEN VANDERWEST	Witness: State vs TM	1010-0229-825.010	Prosecutor	6.77	8 Authoritative Order
JPB321991.0131	10/31/2016	784147	23.30	KATHRYN ANN WERNER	Juror 321991 Dates 10/25/2016-10/25/1010-0131-822.010	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.80	
10042016KE	10/26/2016	783827	6.45	KATI ERB	Witness: State vs SS	1010-0229-825.010	Prosecutor	6.45	8 Authoritative Order
RSTJ 95012-95092	11/03/2016	784172	20.00	KATIE JEFFRIES	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	20.00	8 Authoritative Order
EOB 4995	10/27/2016	783986	315.84	KELLY D GRANT	CLS services	2220-7157-801.179	HealthWest	315.84	1 Co Board Specific Appr
S105235086.001	11/03/2016	784278	29.05	KENDALL ELECTRIC INC	Electrical Supplies for Bldg. A	6340-0241-931.050	Johnny O. Harris Bui	29.05	5 Avoid Addl Cost
S105239887.001	11/03/2016	784278	24.90	KENDALL ELECTRIC INC	Electrical Supplies for Bldg. A	6340-0241-936.000	Johnny O. Harris Bui	24.90	5 Avoid Addl Cost
S105225973.001	11/03/2016	784278	325.91	KENDALL ELECTRIC INC	Landing	2300-0273-931.050	Accommodations Ta	325.91	5 Avoid Addl Cost
10112016KC	10/26/2016	783828	6.40	KENNETH CRAWFORD	Witness: State vs LDD	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
0278617	11/03/2016	784425 H	1,702.36	KENT RECORD MANAGEMEN	FY17-Warehousing and Storage service:2220-many-801.000	2220-many-801.000	HealthWest	1,702.36	0 Not an Exception
0278499	11/03/2016	784425 H	130.00	KENT RECORD MANAGEMEN	FY17-Warehousing and Storage service:2220-many-801.000	2220-many-801.000	HealthWest	130.00	0 Not an Exception
10102016KDK	10/26/2016	783829	7.72	KEVIN D KING	Witness: State vs JDW	1010-0229-825.010	Prosecutor	7.72	8 Authoritative Order
10032016KK	10/26/2016	783830	7.33	KEVIN KATTOULA	Witness: State vs RH	1010-0229-825.010	Prosecutor	7.33	8 Authoritative Order
10122016KK	10/26/2016	783831	36.00	KEVIN KATTOULA	Witness: State vs GH	1010-0229-825.010	Prosecutor	36.00	8 Authoritative Order
10122016KS	10/26/2016	783832	6.96	KEVIN SOLES	Witness: State vs TK	1010-0229-825.010	Prosecutor	6.96	8 Authoritative Order
10122016KJ	10/26/2016	783833	6.75	KIM JABROCKI	Witness: State vs AP	1010-0229-825.010	Prosecutor	6.75	8 Authoritative Order
10090	11/03/2016	784279	82.30	KING KEY AND LOCK SHOP IN	Various Key and Lock Purchases \	6340-0245-931.050	Jewell Bldg E (forme	18.50	5 Avoid Addl Cost
						6340-0249-931.050	Facilities Manageme	26.10	
						1010-0265-931.050	Michael E. Kobza Ha	25.60	
						1010-0270-931.050	County Jail Building :	1.60	
						6340-0246-931.050	Veterans Center Bldg	10.50	
TO-MTT #15-001874	11/03/2016	784280	13,260.72	KLC II LLC	27-121-400-0006-30	5166-0000-020.000	2016 Delinquent Tax	13,260.72	8 Authoritative Order
EOB 5033	10/27/2016	783987	4,017.63	KLO ENTERPRISES LLC	CLS services	2220-7157-801.179	HealthWest	4,017.63	9 Community Program Support
10510	11/03/2016	784281	3,000.83	KNIGHT CONSULTING	FY17 Consulting Services-November 20	1010-0941-802.000	Misc Contingency	3,000.83	1 Co Board Specific Appr
165456 10/16	10/27/2016	783988	167.40	KOHLEY'S SUPERIOR WATER	/ Bottled Water for JTC	2920-0662-750.000	Child Care Fund	167.40	1 Co Board Specific Appr
101616	10/27/2016	783988	57.00	KOHLEY'S SUPERIOR WATER	/ 10/16-11/12	5810-0538-801.000	Airport	57.00	1 Co Board Specific Appr
949435982	11/03/2016	784282	433.96	KONE INC	B, G & H-Oct.	6340-0242-931.010	Training Center Bldg	65.10	5 Avoid Addl Cost
						6340-0246-931.010	Veterans Center Bldg	184.43	
						6340-0247-931.010	Central Services Bul	184.43	

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4107	11/03/2016	784283	60.83	KRISTIAN GRILLO	Indigent #16015582Sc	1010-0136-801.000	District Court	60.83	3 Personal Services by Indiv
101816	11/03/2016	784284	297.27	Kristin L Knop	ExpReimb: Mileage 10/06-10/18/16	2300-0251-863.000	Accommodations Ta	297.27	2 Employee Travel Reimb
10202016KS	10/31/2016	784099	7.03	KRISTINE SIEFFERT	Witness: State vs RT	1010-0229-825.010	Prosecutor	7.03	8 Authoritative Order
JPB310130.0131	10/31/2016	784148	21.14	KRISTY LANAE WELER	Juror 310130 Dates 10/25/2016-10/25/16	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
9346	11/03/2016	784426 H	5,700.00	KRYSTAL KLEAN LLC	Duct Cleaning	5810-0536-936.000	Airport	3,200.00	0 Not an Exception
						5810-0536-936.000	Airport	2,500.00	
10142016KM	10/26/2016	783834	7.20	KRYSTALLE MARTIN	Witness: State vs SL	1010-0229-825.010	Prosecutor	7.20	8 Authoritative Order
10062016KMH	10/26/2016	783836	6.82	KYLA MARIE HELSEN	Witness: State vs RM	1010-0229-825.010	Prosecutor	6.82	8 Authoritative Order
10102016KAM	10/26/2016	783835	7.60	KYLIE A MELDRUM	Witness: State vs MN	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
102116	10/27/2016	783989	58.32	KYLIE GALLIGAN	ExpReimb: 10/04-10/19/16 Mileage	1010-0225-863.000	Equalization	58.32	2 Employee Travel Reimb
3083	11/03/2016	784285	180.00	LAKESHORE FOOD EQUIPMENT	Service Call for Jail Ice Machine	1010-0271-936.000	County Jail Building-	180.00	5 Avoid Addl Cost
3082	11/03/2016	784285	716.70	LAKESHORE FOOD EQUIPMENT	Service On Jail Kettle	1010-0270-936.000	County Jail Building :	716.70	5 Avoid Addl Cost
4003	11/03/2016	784285	525.00	LAKESHORE FOOD EQUIPMENT	Service On Steamers -Delimed	1010-0271-936.000	County Jail Building-	525.00	5 Avoid Addl Cost
16-530DB	11/03/2016	784427 H	555.00	LAKESHORE OFFICE FURNITURE	Office Workstation & Relocation-Beth C	1010-0171-801.000	Administration	555.00	0 Not an Exception
A Jackson Nov 2016	11/03/2016	784286	550.00	LAKESHORE REAL PROPERTY, Hud	Program	2220-7056-801.000	HealthWest	550.00	1 Co Board Specific Appr
10/04/16	10/27/2016	783990	162,717.03	LAKESHORE REGIONAL ENTIT	FY 14 cost settlement	2220-0000-228.300	HealthWest	162,717.03	1 Co Board Specific Appr
7267	11/03/2016	784287	4,145.56	LAND & RESOURCE ENGINEERING	Laurene Taylor Drain Construction Phase	8010-8340-700.000	Drain Fund	4,145.56	8 Authoritative Order
7269	11/03/2016	784287	141.63	LAND & RESOURCE ENGINEERING	Robinson Intercounty Drain	8010-8454-700.000	Drain Fund	141.63	8 Authoritative Order
7266	11/03/2016	784287	6,915.88	LAND & RESOURCE ENGINEERING	Kent Drain Construction Phase	8010-8318-700.000	Drain Fund	6,915.88	8 Authoritative Order
7265	11/03/2016	784287	670.00	LAND & RESOURCE ENGINEERING	Engineering services for the Dirkes Brar	8010-8666-700.000	Drain Fund	670.00	8 Authoritative Order
7270	11/03/2016	784287	920.00	LAND & RESOURCE ENGINEERING	Black Creek Consolidated Drain-Filter N	8010-8666-801.000	Drain Fund	920.00	8 Authoritative Order
7268	11/03/2016	784287	1,437.44	LAND & RESOURCE ENGINEERING	Black Creek Consolidated Drain	8010-8666-801.000	Drain Fund	1,437.44	8 Authoritative Order
3917669	11/03/2016	784428 H	55.99	LANGUAGE LINE SERVICES	Translations for NA case	2150-0149-802.010	Family Court	55.99	0 Not an Exception
10/26/16	11/03/2016	784288	200.00	LANSING COMMUNITY COLLEGE	Ethical issues conference	2220-7144-864.000	HealthWest	200.00	2 Employee Travel Reimb
20161031	11/03/2016	784289	658.00	LARRY BOERSMA	Project Fresh Coupon Reimbursement	2210-0000-078.413	Public Health	658.00	3 Personal Services by Indiv
50741	10/27/2016	783991	2,510.00	LASCKO PLUMBING & MECHANICAL	#315	1010-0175-934.175	Residential Energy E	2,510.00	1 Co Board Specific Appr
50736	10/27/2016	783991	2,490.00	LASCKO PLUMBING & MECHANICAL	#328	1010-0175-934.175	Residential Energy E	2,490.00	1 Co Board Specific Appr
50735	11/03/2016	784290	2,990.00	LASCKO PLUMBING & MECHANICAL	DTE Test & Tune: 558 Eugene	1010-0175-934.175	Residential Energy E	2,990.00	1 Co Board Specific Appr
INV0004004	10/27/2016	783992	5,200.00	LATITUDE GEOGRAPHICS GROUP	Geocortex Maintenance10/01/16-9/30/16	6680-0258-947.100	Information Technol	5,200.00	5 Avoid Addl Cost
9304452478	10/27/2016	783993	255.80	LAWSON PRODUCTS INC	Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	255.80	4 Discount Not Lost
9304453971	10/27/2016	783993	179.63	LAWSON PRODUCTS INC	Equipment Maintenance Materials	5920-5050-778.000	Wastewater Manage	179.63	4 Discount Not Lost
10132016LH	10/31/2016	784100	6.70	LEAH HUNT	Witness: State vs BA	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
fonsteinNov16	11/03/2016	784291	1,400.00	LENORE FONSTEIN LMSW	FY17-Investigations, Reviews & Home S	1010-0148-802.000	Probate Court	1,400.00	1 Co Board Specific Appr
826946	11/03/2016	784292	450.00	LEON D TENBROCK	LB-18 Lots	5500-2550-938.000	Land Bank	450.00	3 Personal Services by Indiv
826944	11/03/2016	784292	285.00	LEON D TENBROCK	Removal, Litter	5500-2550-938.000	Land Bank	285.00	5 Avoid Addl Cost
826945	11/03/2016	784292	600.00	LEON D TENBROCK	LB-24 Lots Cut	5500-2550-938.000	Land Bank	600.00	3 Personal Services by Indiv
10252016LP	10/31/2016	784101	15.00	LETICIA PITTMAN	Witness: State vs DMKM	1010-0229-825.010	Prosecutor	15.00	8 Authoritative Order
56752 MBO	10/27/2016	783994	90.00	LEWIS REED & ALLEN, PC	Committee	5920-5040-804.020	Wastewater Manage	90.00	1 Co Board Specific Appr
EOB 5046	10/27/2016	783995	13,669.44	LIGHTHOUSE INC	Residential services	2220-7347-801.110	HealthWest	13,669.44	1 Co Board Specific Appr
10122016LB	10/26/2016	783837	6.50	LILLIE BERSON	Witness: State vs GH	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
10132016LA	10/26/2016	783838	6.30	LINDA ASEVEDO	Witness: State vs AM	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
10172016LF	10/26/2016	783839	7.90	LINDA FALKOWSKI	Witness: State vs RU	1010-0229-825.010	Prosecutor	7.90	8 Authoritative Order
10132016LS	10/26/2016	783840	7.30	LINDA SHEETS	Witness: State vs JMH	1010-0229-825.010	Prosecutor	7.30	8 Authoritative Order
LN MJDA Mtg 10-16	11/03/2016	784293	92.88	LINDSAY NELSON	ExpReimb: Mileage 10/19/16	2920-0662-863.000	Child Care Fund	92.88	2 Employee Travel Reimb
A Rausch Nov 2016	11/03/2016	784294	200.00	LISA BRANDEL	Rental assistance	2220-7347-801.000	HealthWest	200.00	9 Community Program Support
10042016LKG	10/26/2016	783841	7.03	LISA K GALLEGOS	Witness: State vs DM	1010-0229-825.010	Prosecutor	7.03	8 Authoritative Order

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10182016LKG	10/31/2016	784102	7.03	LISA K GALLEGOS	Witness: State vs DM	1010-0229-825.010	Prosecutor	7.03	8 Authoritative Order
10102016LP	10/26/2016	783842	6.42	LISA PUISIS	Witness: State vs LSP	1010-0229-825.010	Prosecutor	6.42	8 Authoritative Order
10172016LAL	10/26/2016	783843	9.86	LORI ANN LINCK	Witness: State vs BL	1010-0229-825.010	Prosecutor	9.86	8 Authoritative Order
10172016LJ	10/26/2016	783844	7.67	LOUIS JASICK	Witness: State vs AG	1010-0229-825.010	Prosecutor	7.67	8 Authoritative Order
JTC - LH - 10/7/16	11/03/2016	784295	228.42	LUCAS W HAKKEN	ExpReimb: Mileage 10/03-10/07/16	2920-0662-863.000	Child Care Fund	228.42	2 Employee Travel Reimb
J Tucker Nov 2016	11/03/2016	784296	568.00	LUSK PROPERTIES, INC.	Hud Program	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
R Bradford Nov 2016	11/03/2016	784296	568.00	LUSK PROPERTIES, INC.	Hud Program	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
EOB 5097	11/03/2016	784297	13,057.78	LYDIA HODGES	Specialized Residential Services	2220-7347-801.110	HealthWest	13,057.78	1 Co Board Specific Appr
14-367	11/03/2016	784298	84.80	M&K PUBLICATIONS/LAURIE	Transcriptions; 15044043NA	2150-0149-821.000	Family Court	84.80	1 Co Board Specific Appr
14-364	11/03/2016	784298	531.10	M&K PUBLICATIONS/LAURIE	Transcriptions 15066431FH	1010-0131-821.000	Circuit Court	531.10	1 Co Board Specific Appr
14-366	11/03/2016	784298	84.60	M&K PUBLICATIONS/LAURIE	Transcriptions 14065320FC	1010-0131-821.000	Circuit Court	84.60	1 Co Board Specific Appr
10/3/2017	11/03/2016	784299	H 380.00	MACAO	2017 MACAO Dues: Eisenbath/Dick	1010-0171-807.000	Administration	380.00	0 Not an Exception
09272016MP	10/26/2016	783845	20.80	MACKENZIE PHILLIPS	Witness: State vs RP	1010-0229-825.010	Prosecutor	20.80	8 Authoritative Order
10182016MP	10/26/2016	783846	20.80	MACKENZIE PHILLIPS	Witness: State vs RP	1010-0229-825.010	Prosecutor	20.80	8 Authoritative Order
MAFCA LC 2016	11/03/2016	784429	H 75.00	MAFCA	Membership Application for Louis E Ch	2150-0149-807.000	Family Court	75.00	0 Not an Exception
LC MAFCA Reg '16	11/03/2016	784300	75.00	MAFCA	MAFCA/MACCA Fall Mtg Registration fc	2150-0149-864.000	Family Court	75.00	2 Employee Travel Reimb
TC MAFCA Reg 10-16	11/03/2016	784300	75.00	MAFCA	MAFCA/MACCA Fall Mtg Registration fc	2150-0149-864.000	Family Court	75.00	2 Employee Travel Reimb
10242016MS	10/31/2016	784103	6.71	MAKISHA SULLIVAN	Witness: State vs TLS	1010-0229-825.010	Prosecutor	6.71	8 Authoritative Order
JPB309839.0131	10/31/2016	784149	21.14	MALLORY ANN VILLANUEVA	Juror 309839 Dates 10/25/2016-10/25/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
FY17 DUES	11/03/2016	784430	H 4,950.00	MALPH	FY17 MALPH Dues	2210-6100-807.000	Public Health	4,950.00	0 Not an Exception
10072016MY	10/26/2016	783847	9.83	MANSUR YHAMEL	Witness: State vs GY	1010-0229-825.010	Prosecutor	9.83	8 Authoritative Order
JPB255541.0131	10/31/2016	784150	23.30	MARC WILLIAM LEHTO	Juror 255541 Dates 10/25/2016-10/25/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.80	
10242016MW	10/31/2016	784104	16.00	MARCIA WARDEN	Witness: State vs ALW	1010-0229-825.010	Prosecutor	16.00	8 Authoritative Order
678789	11/03/2016	784301	50.00	MAREC	Room Rental for PO Retreat	2150-0149-941.045	Family Court	50.00	2 Employee Travel Reimb
FOP 11.04.16	11/03/2016	784302	4,102.00	MARK A PORTER & ASSOC PL	Employee deduction 11.04.16	7040-0000-231.120	Imprest Payroll Func	4,102.00	7 Not AP(Payroll/Pass Through)
RSTJ 94995	11/03/2016	784173	64.00	MARK BOERTMAN	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	64.00	8 Authoritative Order
10918	11/03/2016	784303	20.93	Mark D Burns	Refund-10100000066000	1010-0000-066.000	Balance Sheet Accou	20.93	7 Not AP(Payroll/Pass Through)
10062016MV	10/26/2016	783848	6.36	MARLA VERDUIN	Witness: State vs CH	1010-0229-825.010	Prosecutor	6.36	8 Authoritative Order
10262016MJ	10/31/2016	784105	6.10	MARSHALL JOHNSON	Witness: State vs SD	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
10172016MH	10/26/2016	783849	6.23	MARTE HATCHERS	Witness: State vs JET	1010-0229-825.010	Prosecutor	6.23	8 Authoritative Order
JPB301550.0131	10/31/2016	784151	21.14	MARTIN KIM SKINNER	Juror 301550 Dates 10/25/2016-10/25/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
10252016MF	10/31/2016	784106	6.10	MARTY FERRIBY	Witness: State vs RK	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
10062016MD	10/26/2016	783850	6.47	MATTHEW DAVIDSON	Witness: State vs CH	1010-0229-825.010	Prosecutor	6.47	8 Authoritative Order
T Hopkins Nov 2016	11/03/2016	784304	568.00	MATTHEW ENGEL-REAL PROF	Hud Program	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
4484050418	11/03/2016	784431	H 535.50	MAXIM HEALTHCARE SERVI	Contract Staffing for SA	2900-0072-845.030	Brookhaven	535.50	0 Not an Exception
Pay App No.1	10/27/2016	783996	31,454.31	MCCORMICK SAND INC	Pierson Swamp Drain-Ramthun Rd Culv	8010-8432-700.000	Drain Fund	31,454.31	8 Authoritative Order
16-4094-DM	10/27/2016	783997	80.00	MCCROSKEY LAW, PLC	Refund of Judgement Fee	2150-0141-609.020	Family Court	80.00	7 Not AP(Payroll/Pass Through)
8079	11/03/2016	784305	900.00	MCKEE COURT REPORTING	Acting Court Report for Judge Smedley;	1010-0131-821.000	Circuit Court	900.00	1 Co Board Specific Appr
51044312	11/03/2016	784306	986.04	MCKESSON MEDICAL SURGIC	Nursing Supplies, OTC	2900-0072-747.000	Brookhaven	970.52	4 Discount Not Lost
						2900-0070-741.500	Brookhaven	15.52	
50962496	11/03/2016	784306	611.27	MCKESSON MEDICAL SURGIC	Nursing Supplies	2900-0072-747.000	Brookhaven	611.27	4 Discount Not Lost
50962780	11/03/2016	784306	146.75	MCKESSON MEDICAL SURGIC	Nursing Supplies	2900-0072-747.000	Brookhaven	146.75	4 Discount Not Lost
51000728	11/03/2016	784306	536.28	MCKESSON MEDICAL SURGIC	Nursing Supplies	2900-0072-747.000	Brookhaven	536.28	4 Discount Not Lost
50998086	11/03/2016	784306	414.02	MCKESSON MEDICAL SURGIC	Nursing Supplies	2900-0072-747.000	Brookhaven	414.02	4 Discount Not Lost

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50710968	10/27/2016	783998	313.45	MCKESSON MEDICAL SURGIC	Nursing Supplies, OTC	2900-0058-750.100	Brookhaven	231.81	4 Discount Not Lost
						2900-0072-747.000	Brookhaven	81.64	
50672860	10/27/2016	783998	795.58	MCKESSON MEDICAL SURGIC	Nursing Supplies	2900-0072-747.000	Brookhaven	795.58	4 Discount Not Lost
50793744	10/27/2016	783998	1,117.23	MCKESSON MEDICAL SURGIC	Nursing Supplies	2900-0072-747.000	Brookhaven	1,117.23	4 Discount Not Lost
50793524	10/27/2016	783998	115.57	MCKESSON MEDICAL SURGIC	Nursing Supplies	2900-0072-747.000	Brookhaven	115.57	4 Discount Not Lost
50793782	10/27/2016	783998	363.69	MCKESSON MEDICAL SURGIC	Supplements, Nursing Supplies	2900-0072-747.000	Brookhaven	31.07	4 Discount Not Lost
						2900-0058-750.100	Brookhaven	332.62	
50880904	10/27/2016	783998	1,234.98	MCKESSON MEDICAL SURGIC	Nursing Supplies	2900-0072-747.000	Brookhaven	1,234.98	4 Discount Not Lost
1816175426	10/27/2016	783999	207.05	MEDLINE INDUSTRIES INC	Supplements	2900-0058-750.100	Brookhaven	207.05	5 Avoid Addl Cost
1816175425	10/27/2016	783999	124.08	MEDLINE INDUSTRIES INC	Nursing Supplies	2900-0072-747.000	Brookhaven	124.08	5 Avoid Addl Cost
1816522763	10/27/2016	783999	41.87	MEDLINE INDUSTRIES INC	Bed Pan	2900-0072-747.000	Brookhaven	41.87	5 Avoid Addl Cost
16-99882	11/03/2016	784432 H	109.15	MEDPRO WASTE DISPOSAL LI	Medical waste removal	2210-6413-802.000	Public Health	76.41	0 Not an Exception
						2210-6710-802.000	Public Health	32.74	
16-HHFDemo3-2016	11/03/2016	784307 H	176,037.90	MELCHING INC.	LB- Asbestos abatement&demolition-1:	2550-2552-808.110	Blight Elimination	33,119.58	0 Not an Exception
						2550-2552-802.000	Blight Elimination	48,388.32	
						2550-2552-802.311	Blight Elimination	77,797.50	
						2550-2552-938.000	Blight Elimination	16,732.50	
10242016MM	10/31/2016	784107	6.42	MELISSA MAWBY	Witness: State vs DT	1010-0229-825.010	Prosecutor	6.42	8 Authoritative Order
EOB 5074	11/03/2016	784308	664.18	MEMORIAL HEALTHCARE	inpatient services	2220-7073-802.030	HealthWest	664.18	9 Community Program Support
50153	10/27/2016	784000	11.59	MENARDS	Brass Ftgs	5810-0536-777.000	Airport	11.59	5 Avoid Addl Cost
50258	11/03/2016	784309	50.90	MENARDS	Flood Lgt Blbs/Handle Assy	5810-0536-777.000	Airport	50.90	5 Avoid Addl Cost
50399	11/03/2016	784309	7.99	MENARDS	2X8X8 Weather Treated Lumber	5810-0536-777.000	Airport	7.99	5 Avoid Addl Cost
50686	10/27/2016	784000	46.03	MENARDS	Various Bolts/Washers/Nuts	5810-0536-778.000	Airport	46.03	5 Avoid Addl Cost
50733	10/27/2016	784000	34.59	MENARDS	Various Galv Ftgs	5810-0536-777.000	Airport	34.59	5 Avoid Addl Cost
50759	10/27/2016	784000	58.24	MENARDS	Spray Pt/Glue/Batteries/Sharpies	5810-0536-777.000	Airport	58.24	5 Avoid Addl Cost
50964	10/27/2016	784000	(16.35)	MENARDS	Return of Various Ftgs	5810-0536-778.000	Airport	(16.35)	5 Avoid Addl Cost
50979	11/03/2016	784309	133.72	MENARDS	Cleat/Balaclava/Drvevy Mrkr	5810-0536-776.000	Airport	133.72	5 Avoid Addl Cost
51318	11/03/2016	784309	20.97	MENARDS	Traffic Marking Paint	5810-0536-777.000	Airport	20.97	5 Avoid Addl Cost
51331	11/03/2016	784309	10.18	MENARDS	Paint Roller 4"/Roller Covers	5810-0536-777.000	Airport	10.18	5 Avoid Addl Cost
50840	10/27/2016	784000	25.79	MENARDS	Ftgs/Fuseholder/Cnncter	5810-0536-777.000	Airport	25.79	5 Avoid Addl Cost
50768	10/27/2016	784000	4.69	MENARDS	Showcase Lock	5810-0536-777.000	Airport	4.69	5 Avoid Addl Cost
50846	10/27/2016	784000	1.86	MENARDS	3/4" 90° Galv Elbow	5810-0536-777.000	Airport	1.86	5 Avoid Addl Cost
50866	10/27/2016	784000	55.85	MENARDS	Wthr Strp/Patch/Caulk/Tape	5810-0536-777.000	Airport	55.85	5 Avoid Addl Cost
50903	10/27/2016	784000	11.73	MENARDS	Flux Brsh/Cnnctr/Kleen	5810-0536-777.000	Airport	11.73	5 Avoid Addl Cost
50915	10/27/2016	784000	25.16	MENARDS	3/4" 90° Galv Elbow	5810-0536-777.000	Airport	25.16	5 Avoid Addl Cost
50936	10/27/2016	784000	3.87	MENARDS	Insul Clamp	5810-0536-777.000	Airport	3.87	5 Avoid Addl Cost
408331	10/27/2016	784001	543.18	MERCHANDISE EQUIPMENT	† Purchase New Kitchen Equipment-Conv	2900-0058-747.010	Brookhaven	543.18	5 Avoid Addl Cost
7009415422	10/27/2016	784002	1,055.35	MERCK SHARP & DOHME COI	Gardasil 9/Pneumovax23/Varivax	2210-6710-741.000	Public Health	1,047.85	4 Discount Not Lost
						2210-6710-741.000	Public Health	7.50	
7009416945	10/27/2016	784002	1,741.65	MERCK SHARP & DOHME COI	Gardasil 9/Pneumovax23/Varivax	2210-6710-741.000	Public Health	1,734.15	4 Discount Not Lost
						2210-6710-741.000	Public Health	7.50	
017256397-1703	10/27/2016	784003	575.29	MERCY GENERAL HEALTH PAI	Laboratory Service for Sept 16	2900-0080-801.000	Brookhaven	575.29	1 Co Board Specific Appr
017256397-1702	10/27/2016	784003	858.54	MERCY GENERAL HEALTH PAI	Laboratory Services for August 2016	2900-0080-801.000	Brookhaven	858.54	1 Co Board Specific Appr
EOB 4982	10/27/2016	784004	33,078.00	MERCY HEALTH PARTNERS - †	Center	2220-7073-802.050	HealthWest	33,078.00	1 Co Board Specific Appr
EOB 4980	10/27/2016	784004	5,425.00	MERCY HEALTH PARTNERS - †	Center	2220-7073-802.030	HealthWest	5,425.00	1 Co Board Specific Appr
10/17/16	10/27/2016	784004	(1,288.00)	MERCY HEALTH PARTNERS - †	Center	2220-7073-802.030	HealthWest	(1,288.00)	1 Co Board Specific Appr
EOB 5024	10/27/2016	784004	27,608.00	MERCY HEALTH PARTNERS - †	Center	2220-7073-802.030	HealthWest	2,576.00	1 Co Board Specific Appr

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						2220-7073-802.050	HealthWest	25,032.00	
EOB 5069	11/03/2016	784310	12,768.00	MERCY HEALTH PARTNERS - F	Northwood Inpatient Care & Medical C	2220-7073-802.050	HealthWest	12,768.00	1 Co Board Specific Appr
EOB 5084	11/03/2016	784310	3,864.00	MERCY HEALTH PARTNERS - F	Northwood Inpatient Care & Medical C	2220-7073-802.030	HealthWest	3,864.00	1 Co Board Specific Appr
20020943	11/03/2016	784433 H	4,476.78	MEREDITH CORPORATION	2016 Pure Michigan Winter Ad	2300-0251-902.000	Accommodations Ta	4,476.78	0 Not an Exception
R-13165	11/03/2016	784434 H	774.10	METROPOLITAN FORMS & SY	FTE 7777HP- 3 pt Cash Receipts	1010-0136-729.000	District Court	774.10	0 Not an Exception
97689	11/03/2016	784434 H	500.66	METROPOLITAN FORMS & SY	DC-85 Judgement/Sm Claims	1010-0136-729.000	District Court	500.66	0 Not an Exception
41998447	11/03/2016	784435 H	152.54	MHP HACKLEY CAMPUS/PATI	Echocardiology for VS on 6/28	2900-0078-801.000	Brookhaven	152.54	0 Not an Exception
42029872	11/03/2016	784435 H	171.00	MHP HACKLEY CAMPUS/PATI	Labwork for AS on 10/4/16	2900-0050-802.000	Brookhaven	171.00	0 Not an Exception
Inv 018	10/27/2016	784005	225.00	MHP LIFE COUNSELING	Counseling treatment for Sobriety Cour	1170-1362-801.122	Sobriety Court	225.00	1 Co Board Specific Appr
9/30/16 MHP	11/03/2016	784311	3,343.43	MHP LIFE COUNSELING	FY 16 services	1170-1362-801.122	Sobriety Court	3,343.43	1 Co Board Specific Appr
09/30/16	11/03/2016	784311	384.06	MHP LIFE COUNSELING	Services from FY16	1170-1362-801.122	Sobriety Court	384.06	1 Co Board Specific Appr
09/30/2016	11/03/2016	784311	192.20	MHP LIFE COUNSELING	Services for FY16	1170-1362-801.122	Sobriety Court	192.20	1 Co Board Specific Appr
2017 DUES	11/03/2016	784436 H	700.00	MI ASSOCIATION OF COUNTY	Fund	5165-2015-807.000	2015 Delinquent Tax	700.00	0 Not an Exception
10242016MAC	10/31/2016	784108	6.90	MICHAEL ALAN CASTAGNA	Witness: State vs ML	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
JPB309684.0131	10/31/2016	784152	21.14	MICHAEL GEORGE BLACKBUR	Juror 309684 Dates 10/25/2016-10/25/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
10062016MG	10/26/2016	783851	6.40	MICHAEL GRISSOM	Witness: State vs CH	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
11-87532-MI-3	10/27/2016	784006	50.00	MICHAEL P. REISTERER SR	Professional legal services	1010-0148-802.000	Probate Court	50.00	3 Personal Services by Indiv
10252016mg	10/27/2016	784007	2,108.00	MICHAEL T GEHRKE	Pierson Swamp Easement Acquisition	8010-8432-946.000	Drain Fund	2,108.00	8 Authoritative Order
10042016MN	10/26/2016	783852	6.39	MICHELE NICHOLS	Witness: State vs RB	1010-0229-825.010	Prosecutor	6.39	8 Authoritative Order
10182016MN	10/31/2016	784109	6.39	MICHELE NICHOLS	Witness: State vs RB	1010-0229-825.010	Prosecutor	6.39	8 Authoritative Order
JPB287143.0131	10/26/2016	783896	23.30	MICHELLE DIANE HODGES	Juror 287143 Dates 10/24/2016-10/24/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.80	
10042016MMM	10/26/2016	783853	7.03	MICHELLE M MCINTYRE	Witness: State vs DM	1010-0229-825.010	Prosecutor	7.03	8 Authoritative Order
10182016MMM	10/31/2016	784110	7.03	MICHELLE M MCINTYRE	Witness: State vs DM	1010-0229-825.010	Prosecutor	7.03	8 Authoritative Order
11216	11/03/2016	784312	300.00	MICHIGAN ASSN OF SENIOR	Exhibitor booth at conference	2300-0251-902.000	Accommodations Ta	300.00	2 Employee Travel Reimb
m1040	11/03/2016	784313	14,675.44	MICHIGAN ASSOC OF COUNT	MAC Association Dues FY16 to FY17 Jul	1010-0101-969.040	Board of Commission	14,675.44	1 Co Board Specific Appr
AFSCME 11.2016	11/03/2016	784314	1,453.50	MICHIGAN COUNCIL-25 AFSC	Employee deduction 11.04.16	7040-0000-231.120	Imprest Payroll Func	1,453.50	7 Not AP(Payroll/Pass Through)
MI GA 11.04.16	11/03/2016	784315	743.50	MICHIGAN GUARANTY AGEN	Employee deduction 11.04.16	7040-0000-231.166	Imprest Payroll Func	743.50	7 Not AP(Payroll/Pass Through)
9/30/2016	10/27/2016	784008	22,748.91	MICHIGAN MUNICIPAL RISK	Pool Reimbursement	6770-0203-911.102	Insurance	12,682.60	1 Co Board Specific Appr
						6770-0203-911.103	Insurance	10,066.31	
MNA 11.04.16	11/03/2016	784316	331.50	MICHIGAN NURSES ASSOCIAT	Employee deduction 11.04.16	7040-0000-231.120	Imprest Payroll Func	331.50	7 Not AP(Payroll/Pass Through)
218070258998	11/03/2016	784317	300.00	MICHIGAN OCS	coffee for clubhouse	2220-7137-750.000	HealthWest	300.00	1 Co Board Specific Appr
MI SDU 11.04.16	11/03/2016	784318	5,479.66	MICHIGAN STATE DISBURSEM	Employee deduction 11.04.16	7040-0000-231.130	Imprest Payroll Func	5,479.66	7 Not AP(Payroll/Pass Through)
102416	10/27/2016	784009	15.00	MID-MICHIGAN ASSOCIATION	MMAAO Nov Mtg	1010-0225-957.000	Equalization	15.00	2 Employee Travel Reimb
Midland 11.04.16	11/03/2016	784319	367.92	MIDLAND FUNDING LLC	Employee deduction 11.04.16	7040-0000-231.161	Imprest Payroll Func	300.00	7 Not AP(Payroll/Pass Through)
						7040-0000-231.168	Imprest Payroll Func	337.92	
327553	11/03/2016	784320	880.50	MIDWEST SPECIAL SERVICES	Transportation for TC 10/16	2920-0152-860.000	Child Care Fund	874.50	1 Co Board Specific Appr
						2920-0152-871.000	Child Care Fund	6.00	
9262016MW	10/26/2016	783854	6.00	MIKE WASILEWSKI	Witness: State vs DE	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
07192016MW	10/26/2016	783855	6.00	MIKE WASILEWSKI	Witness: State vs MA	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
14065139FC	10/27/2016	784010	5,477.94	MITCHELL T FOSTER	MAACS Statement of Service for 14065	1010-0164-830.030	Public Defender	5,477.94	3 Personal Services by Indiv
EOB 5053-4	10/27/2016	784011	10,183.02	MOKA CORPORATION	CLS services	2220-7157-801.179	HealthWest	10,183.02	1 Co Board Specific Appr
RSTJ 95018	11/03/2016	784174	25.00	MONICA MARTINEZ	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	25.00	8 Authoritative Order
4-2017	11/03/2016	784321	300.00	MONNIE SHACKELFORD	Veterans Burial-BRS	2930-8941-833.000	Veterans Affairs Dep	300.00	9 Community Program Support
EOB 5090	11/03/2016	784322	17,770.75	MOONYEEN LINCOLN	Specialized Residential Services	2220-7347-801.110	HealthWest	17,770.75	1 Co Board Specific Appr
FY16 QTR 4 IMPACT	10/27/2016	784012	14,192.70	MOORLAND TOWNSHIP TREAS	Qtr 4 Moorland Impact Fee FY16	5710-0526-967.010	Solid Waste Manage	14,192.70	5 Avoid Addl Cost

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JPB284449.0131	10/31/2016	784153	38.42	MORRIS WILLIAM VANZANTE	Juror 284449 Dates 10/25/2016-10/25/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	25.92	
1600008170	11/03/2016	784323	18,954.50	MUSKEGON CENTRAL DISPATCH	11/16 Central Dispatch Fees	1010-0301-806.020	Sheriff Operations	18,954.50	1 Co Board Specific Appr
2016SUM 2380MADALE	10/27/2016	784013	248.01	MUSKEGON CHARTER TOWN	Tax	5500-0000-204.470	Land Bank	248.01	5 Avoid Addl Cost
101316	11/03/2016	784437 H	223.60	MUSKEGON CHRONICLE	Yearly Chronicle Subscription	1010-0225-759.000	Equalization	223.60	0 Not an Exception
11685	11/03/2016	784438 H	3,220.24	MUSKEGON CONSERVATION	Muskegon Storm Water Phase II	2823-2823-802.000	Muskegon Area Stor	3,220.24	0 Not an Exception
mcba2016	11/03/2016	784439 H	320.00	MUSKEGON COUNTY BAR AS	2016 Bar Dues	1010-0148-807.000	Probate Court	320.00	0 Not an Exception
2017 Dues	11/03/2016	784439 H	2,400.00	MUSKEGON COUNTY BAR AS	2016-2017 County Bar Dues for Attorne	1010-0229-807.000	Prosecutor	2,400.00	0 Not an Exception
WHIT-000785 10/16	10/27/2016	784014	85.36	MUSKEGON COUNTY DEPT O	Water & sewer 785 Whitehall Rd	5920-5060-923.000	Wastewater Manage	85.36	1 Co Board Specific Appr
10/19/16 - 1424 OAKA	11/03/2016	784324	42.86	MUSKEGON COUNTY DEPT O	Final Bill OAKA-001424-0000-04	5910-0000-255.000	Regional Water Syst	42.86	7 Not AP(Payroll/Pass Through)
1016-OAK-001611-000	11/03/2016	784325	91.48	MUSKEGON COUNTY DEPT O	OAK1-001611-0000-01 / 1611 Oak Ave	1010-0268-923.000	Oak Ave. Building	91.48	1 Co Board Specific Appr
09302016	11/03/2016	784440 H	5,212.38	MUSKEGON COUNTY HEALTH	Healthy You Grant	2220-7064-801.000	HealthWest	5,212.38	0 Not an Exception
10/26/16	11/03/2016	784326	50.00	MUSKEGON COUNTY LAND B	HQS inspection for 460 w clay	2220-7050-801.000	HealthWest	50.00	5 Avoid Addl Cost
10/31/16	11/03/2016	784327	64.00	MUSKEGON COUNTY SHERIF	background check for new hire	2220-7705-801.000	HealthWest	64.00	5 Avoid Addl Cost
MUSKCOBASETAXDETAI	11/03/2016	784328	1,043.17	MUSKEGON COUNTY TREASU	LB-2380 Madalene Ave	5500-0000-204.470	Land Bank	1,043.17	5 Avoid Addl Cost
10/1/16	11/03/2016	784329	6,455.77	MUSKEGON COVENANT ACAI	FY17- Rent and utilities for HealthWest	2220-7040-941.000	HealthWest	330.54	1 Co Board Specific Appr
						2220-7144-941.000	HealthWest	1,012.91	
						2220-7318-941.000	HealthWest	2,792.12	
						2220-7321-941.000	HealthWest	15.49	
						2220-7325-941.000	HealthWest	1,491.93	
						2220-7328-941.000	HealthWest	812.78	
RSTJ 86142	11/03/2016	784175	1.50	MUSKEGON FAMILY COURT	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	1.50	8 Authoritative Order
RSTJ 94996	11/03/2016	784175	45.00	MUSKEGON FAMILY COURT	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	45.00	8 Authoritative Order
27829	11/03/2016	784441 H	105.00	MUSKEGON FIRE EQUIPMEN	Semi-Annual Kitchen System Insp	5810-0538-931.050	Airport	105.00	0 Not an Exception
27816	11/03/2016	784441 H	409.65	MUSKEGON FIRE EQUIPMEN	Fire Extinguisher Inspection	2900-0052-801.000	Brookhaven	186.00	0 Not an Exception
						2900-0072-747.000	Brookhaven	223.65	
MUPD OWI/Belt 09/16	10/27/2016	784015	3,078.46	MUSKEGON POLICE DEPART	Safe Community Grant-OWI/Belt	1210-0317-801.000	Highway Safety Prog	3,078.46	1 Co Board Specific Appr
RSTJ 95126	11/03/2016	784176	10.00	MUSKEGON PUBLIC SCHOOL	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	10.00	8 Authoritative Order
APP#5-Final	11/03/2016	784330	31,140.10	MUSKEGON QUALITY BUILDE	Rotary Park Final Ap#5-Release Retaina	4180-0000-211.000	Heritage Landing De	31,140.10	1 Co Board Specific Appr
985	11/03/2016	784331	103.00	MUSKEGON R & M TRANSP	Trash Pick Up (Recycle) S Campus-Sept	2970-6493-808.000	Mental Health Buildi	35.02	5 Avoid Addl Cost
						6340-0241-808.000	County South Camp	3.09	
						6340-0243-808.000	County South Camp	10.30	
						6340-0244-808.000	County South Camp	10.30	
						6340-0245-808.000	County South Camp	2.06	
						6340-0246-808.000	County South Camp	3.09	
						6340-0247-808.000	County South Camp	5.15	
						6340-0248-808.000	County South Camp	8.24	
						6340-0249-808.000	County South Camp	2.06	
						2920-0661-808.000	Child Care Fund	9.27	
						2300-0274-808.000	Accommodations Ta	2.06	
						2300-0273-808.000	Accommodations Ta	2.06	
						2970-6494-808.000	Mental Health Buildi	4.12	
						1010-0268-808.000	Oak Ave. Building	6.18	
984	11/03/2016	784331	292.00	MUSKEGON R & M TRANSP	Trash Pick Up-(Recycle) Jail/HoJ-Sept	1010-0265-808.000	Michael E. Kobza Ha	116.80	5 Avoid Addl Cost
						1010-0270-808.000	County Jail Building	175.20	
10/20/16	10/27/2016	784016	13,383.15	MUSKEGON TOWNSHIP TREA	10/20/16	5910-0000-226.012	Regional Water Syst	13,383.15	1 Co Board Specific Appr
150943	11/03/2016	784442 H	3,444.00	NACO	NACo 2017 Annual Dues	1010-0101-807.000	Board of Commissio	3,444.00	0 Not an Exception

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10052016NG	10/26/2016	783856	38.50	NATASHA GONZALEZ	Witness: State vs SO	1010-0229-825.010	Prosecutor	38.50	8 Authoritative Order
NCSL 11.04.16	11/03/2016	784332	247.39	NATIONAL COLLEGIATE STUD	Employee deduction 11.04.16	7040-0000-231.168	Imprest Payroll Func	247.39	7 Not AP(Payroll/Pass Through)
EOB 4997	10/27/2016	784017	532.00	NETWORK 180	Kent County CMH	2220-7160-801.000	HealthWest	532.00	1 Co Board Specific Appr
EOB 4994	10/27/2016	784017	1,156.30	NETWORK 180	Kent County CMH	2220-7160-801.000	HealthWest	1,156.30	1 Co Board Specific Appr
EOB 5000	10/27/2016	784017	1,968.00	NETWORK 180	Kent County CMH	2220-7160-801.000	HealthWest	1,968.00	1 Co Board Specific Appr
81509	10/27/2016	784018	16,300.00	NEXT IT LLC	OCT 16- IT Support Services	6680-0228-802.000	Information Technol	16,300.00	1 Co Board Specific Appr
1174062900	11/03/2016	784333	803.26	NICHOLS PAPER COMPANY	Cups, Sanitizer	2900-0072-747.000	Brookhaven	803.26	5 Avoid Addl Cost
11748692-00	10/27/2016	784019	563.31	NICHOLS PAPER COMPANY	Janitorial Supplies	5810-0536-776.000	Airport	563.31	5 Avoid Addl Cost
EOB 5005	10/27/2016	784020	899.00	NORTHERN LAKES CMH	Northern Lakes CMH	2220-7160-801.000	HealthWest	899.00	1 Co Board Specific Appr
EOB 5049	10/27/2016	784020	531.00	NORTHERN LAKES CMH	clinical services	2220-7160-801.000	HealthWest	531.00	1 Co Board Specific Appr
86-60503-MI-2	11/03/2016	784443 H	110.00	NOVIA NICHOLS	Professional legal services	1010-0148-802.000	Probate Court	110.00	0 Not an Exception
RSTJ 95030-95094	11/03/2016	784177	407.07	OAKRIDGE SCHOOLS	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	407.07	8 Authoritative Order
RSTJ 95031	11/03/2016	784177	65.50	OAKRIDGE SCHOOLS	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	65.50	8 Authoritative Order
EOB 18296	10/27/2016	784021	11,627.68	OAR OTTAGAN ADDICTIONS F	Substance Use Disorder (SUD) Services	2220-7063-801.166	HealthWest	11,627.68	1 Co Board Specific Appr
10182016TS	10/31/2016	784111	13.50	OFC TYLER SMITH	Witness: State vs JSK	1010-0229-825.010	Prosecutor	13.50	8 Authoritative Order
871442838001	11/03/2016	784444 H	68.48	OFFICE DEPOT	Office Supplies for Nursing	2900-0072-727.000	Brookhaven	68.48	0 Not an Exception
871520787001	11/03/2016	784444 H	17.34	OFFICE DEPOT	Steno Pads	2900-0050-727.000	Brookhaven	17.34	0 Not an Exception
871715300001	11/03/2016	784444 H	100.87	OFFICE DEPOT	Toner	2900-0058-727.000	Brookhaven	100.87	0 Not an Exception
871520661001	11/03/2016	784444 H	54.38	OFFICE DEPOT	Office Supplies for Nursing	2900-0072-747.000	Brookhaven	54.38	0 Not an Exception
869990947001	11/03/2016	784444 H	188.32	OFFICE DEPOT	Planners; Pencil Sharpener	2900-0050-727.000	Brookhaven	30.58	0 Not an Exception
						2900-0072-727.000	Brookhaven	157.74	
5172	11/03/2016	784334	1,630.00	OHIO TRAVEL ASSOCIATION	Heartland Travel Showcase Exhibitor Re	2300-0251-902.000	Accommodations Ta	1,630.00	2 Employee Travel Reimb
10252016	10/27/2016	784022	6,132.00	OLD CHANNEL TRAIL LANDCC	Pierson Swamp Easement Acquisition	8010-8432-946.000	Drain Fund	6,132.00	8 Authoritative Order
10252016ml	10/27/2016	784022	5,740.00	OLD CHANNEL TRAIL LANDCC	Pierson Swamp Easement Acquisition	8010-8432-946.000	Drain Fund	5,740.00	8 Authoritative Order
342878	10/27/2016	784023	299.50	OPTUMINSIGHT	EDI Claims	2220-7706-801.000	HealthWest	299.50	1 Co Board Specific Appr
Orbit 11.04.16	11/03/2016	784335	175.00	ORBIT LEASING	Employee deduction 11.04.16	7040-0000-231.161	Imprest Payroll Func	175.00	7 Not AP(Payroll/Pass Through)
041516 TJ	11/03/2016	784445 H	20.10	ORTHOPAEDIC ASSOCIATES	Records for TJ	1010-0229-825.010	Prosecutor	20.10	0 Not an Exception
10/20/2016	10/27/2016	784024	100.00	P W SERVICES INC	12-8781-CA 4th Acct-H Shannon	1010-0000-204.000	Balance Sheet Accou	100.00	7 Not AP(Payroll/Pass Through)
DUES 0603-130	11/03/2016	784446 H	11,935.00	PAAM	2017 Membership and Dues	1010-0229-807.000	Prosecutor	11,935.00	0 Not an Exception
10112016PS	10/26/2016	783857	7.41	PAM SCHAUER	Witness: State vs SO	1010-0229-825.010	Prosecutor	7.41	8 Authoritative Order
10242016PJC	10/31/2016	784112	6.70	PAMELA J CRAYMER	Witness: State vs BB	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
10032016PC	10/26/2016	783858	6.29	PARADISE COLEMAN	Witness: State vs CM	1010-0229-825.010	Prosecutor	6.29	8 Authoritative Order
10252016	11/03/2016	784447 H	2,000.00	PART D ADVISORS, INC	FY17 Actuarial Services/Retiree Drug Su	7360-7360-801.000	Other Post Employm	2,000.00	0 Not an Exception
83262	10/27/2016	784025	3,759.01	PATHWAY HEALTH SERVICES	DON Mentoring for 9/26-29/16	2900-0072-801.000	Brookhaven	3,759.01	6 Co Administrator Specific
83261	10/27/2016	784025	4,522.16	PATHWAY HEALTH SERVICES	Interim Administrator 9/26-29/16 LV	2900-0050-802.000	Brookhaven	4,522.16	1 Co Board Specific Appr
10112016PF	10/26/2016	783859	7.33	PATRICIA FAUGHT	Witness: State vs SO	1010-0229-825.010	Prosecutor	7.33	8 Authoritative Order
10122016PR	10/26/2016	783860	6.50	PATRICIA ROGERS	Witness: State vs TR	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
Mileage reimb	11/03/2016	784336	118.80	Patrick A Finnegan	ExpReimb: Mileage 10/26/16	1010-0136-863.000	District Court	118.80	2 Employee Travel Reimb
10/14/2016	10/31/2016	784113	5,250.00	PATTEN MONUMENT COMP	Rotary Park Monument-Half payment d	4180-4191-974.000	Heritage Landing De	325.00	6 Co Administrator Specific
						4180-4191-974.000	Heritage Landing De	390.00	
						4180-4191-974.000	Heritage Landing De	4,535.00	
10242016PC	10/31/2016	784114	7.31	PAUL CURRIE	Witness: State vs RRC	1010-0229-825.010	Prosecutor	7.31	8 Authoritative Order
13-89353-MI	10/27/2016	784026	264.00	PAUL HAMRE	Professional legal services	1010-0148-802.000	Probate Court	264.00	3 Personal Services by Indiv
10132016PS	10/26/2016	783861	7.41	PAUL SNIDER	Witness: State vs TR	1010-0229-825.010	Prosecutor	7.41	8 Authoritative Order
October 2016	11/03/2016	784337	560.00	PAULA JOHNSON	Art classes	2220-7144-801.000	HealthWest	560.00	9 Community Program Support
September 2016	10/27/2016	784027	560.00	PAULA JOHNSON	art classes	2220-7148-801.000	HealthWest	70.00	9 Community Program Support
						2220-7144-801.000	HealthWest	490.00	

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L34461	10/27/2016	784028	710.65	PERFECTION COMMERCIAL SI	Supplies for JTC	2920-0662-750.000	Child Care Fund	47.15	5 Avoid Addl Cost
						2920-0662-754.000	Child Care Fund	663.50	
PR 11.04.16	11/03/2016	784338	200.99	PERFORMANT RECOVERY, INC	Employee deduction 11.04.16	7040-0000-231.166	Imprest Payroll Func	200.99	7 Not AP(Payroll/Pass Through)
00583	11/03/2016	784448 H	100.00	PETROLEUM EQUIP & SERVIC	System	5810-0536-818.000	Airport	100.00	0 Not an Exception
1059814	10/27/2016	784029	8,880.30	PETROLEUM TRADERS CORPC	Dyed diesel	5920-5050-772.010	Wastewater Manage	8,880.30	1 Co Board Specific Appr
1061849	10/27/2016	784029	3,849.79	PETROLEUM TRADERS CORPC	FY2017	5880-0587-772.010	Muskegon Area Trar	2,678.21	1 Co Board Specific Appr
						5880-0587-760.000	Muskegon Area Trar	1,171.58	
1066150	11/03/2016	784339	2,475.38	PETROLEUM TRADERS CORPC	FY2017	5880-0587-772.010	Muskegon Area Trar	2,475.38	1 Co Board Specific Appr
971	11/03/2016	784340	3,500.00	PHOENIX PERFORMANCE PAF	Professional services in a transformatio	2220-7705-801.000	HealthWest	3,500.00	1 Co Board Specific Appr
116152827	11/03/2016	784449 H	167.40	PHYSIO-CONTROL INC	Life Patch ECG & Electrodes	2900-0072-747.000	Brookhaven	167.40	0 Not an Exception
EOB 4983	10/27/2016	784030	853.50	PINE REST CHRISTIAN HOSPIT	Community Inpatient Adult/Child	2220-7333-801.184	HealthWest	853.50	1 Co Board Specific Appr
EOB 4996	10/27/2016	784030	853.50	PINE REST CHRISTIAN HOSPIT	Community Inpatient Adult/Child	2220-7333-801.184	HealthWest	853.50	1 Co Board Specific Appr
EOB 4984	10/27/2016	784030	2,702.00	PINE REST CHRISTIAN HOSPIT	Community Inpatient Adult/Child	2220-7347-801.110	HealthWest	0.00	1 Co Board Specific Appr
						2220-7333-802.030	HealthWest	0.00	
						2220-7333-801.184	HealthWest	2,702.00	
						2220-7074-802.050	HealthWest	0.00	
						2220-7074-802.030	HealthWest	0.00	
						2220-7073-802.050	HealthWest	0.00	
EOB 5025	10/27/2016	784030	1,350.00	PINE REST CHRISTIAN HOSPIT	Community Inpatient Adult/Child	2220-7073-802.030	HealthWest	1,350.00	1 Co Board Specific Appr
EOB 5062	11/03/2016	784341	1,775.00	PINE REST CHRISTIAN HOSPIT	Community Inpatient Adult/Child	2220-7333-801.184	HealthWest	1,775.00	1 Co Board Specific Appr
EOB 5083	11/03/2016	784341	11,363.00	PINE REST CHRISTIAN HOSPIT	Community Inpatient Adult/Child	2220-7074-802.050	HealthWest	11,363.00	1 Co Board Specific Appr
EOB 5082	11/03/2016	784341	3,926.00	PINE REST CHRISTIAN HOSPIT	inpatient services	2220-7074-802.050	HealthWest	3,926.00	1 Co Board Specific Appr
EOB 5075	11/03/2016	784341	1,288.00	PINE REST CHRISTIAN HOSPIT	inpatient services	2220-7073-802.030	HealthWest	1,288.00	1 Co Board Specific Appr
EOB 4941 & 2	10/27/2016	784031	16,085.47	PIONEER RESOURCES INC	Supported Employment, Rec Club Etc	2220-7156-801.103	HealthWest	16,085.47	1 Co Board Specific Appr
EOB 4940	10/27/2016	784031	260.64	PIONEER RESOURCES INC	Supported Employment, Rec Club Etc	2220-7155-801.010	HealthWest	260.64	1 Co Board Specific Appr
EOB 4948	10/27/2016	784032	23,041.12	PIONEER RESOURCES TRANSF	transportation services	2220-7156-860.000	HealthWest	23,041.12	1 Co Board Specific Appr
3301819247	10/27/2016	784033	1,003.83	PITNEY BOWES GLOBAL FINA	Oct 16 Lease of Mail Equipment	6330-0234-839.010	Office Services	1,003.83	1 Co Board Specific Appr
SEPT 2016	11/03/2016	784450 H	2,340.00	PLANNED PARENTHOOD OF NY	2016 Clinic Services	2210-6313-801.090	Public Health	2,340.00	0 Not an Exception
141129	11/03/2016	784342	28,044.00	PRECISION LASER & INSTRUM	GPS units-WW SAW grant	5944-5944-804.000	WW SAW Grant Proj	28,044.00	5 Avoid Addl Cost
EOB 5096	11/03/2016	784343	2,171.84	PREFERRED EMPLOYMENT &	Human Services	2220-7344-801.196	HealthWest	2,171.84	1 Co Board Specific Appr
EOB 5050	10/27/2016	784034	226.08	PREFERRED EMPLOYMENT &	Human Services	2220-7157-801.179	HealthWest	226.08	1 Co Board Specific Appr
EOB 5036	10/27/2016	784034	56.52	PREFERRED EMPLOYMENT &	human services	2220-7157-801.179	HealthWest	56.52	1 Co Board Specific Appr
EOB 4998	10/27/2016	784034	212.06	PREFERRED EMPLOYMENT &	Human Services	2220-7157-801.023	HealthWest	0.00	1 Co Board Specific Appr
						2220-7159-801.130	HealthWest	212.06	
						2220-7161-801.185	HealthWest	0.00	
EOB 4976	10/27/2016	784034	1,309.24	PREFERRED EMPLOYMENT &	Human Services	2220-7159-801.130	HealthWest	1,309.24	1 Co Board Specific Appr
EOB 5048	10/27/2016	784034	678.24	PREFERRED EMPLOYMENT &	Children's waiver	2220-7344-801.196	HealthWest	678.24	1 Co Board Specific Appr
EOB 5030	10/27/2016	784034	13,117.35	PREFERRED EMPLOYMENT &	Human Services	2220-7157-801.179	HealthWest	13,117.35	1 Co Board Specific Appr
10/04/16	11/03/2016	784343	160.00	PREFERRED EMPLOYMENT &	Human Services	2220-7705-801.000	HealthWest	160.00	1 Co Board Specific Appr
EOB 5061	11/03/2016	784343	875.90	PREFERRED EMPLOYMENT &	Human Services	2220-7159-801.130	HealthWest	875.90	1 Co Board Specific Appr
EOB 5081	11/03/2016	784343	6,000.54	PREFERRED EMPLOYMENT &	Human Services	2220-7157-801.179	HealthWest	6,000.54	1 Co Board Specific Appr
16-30772	11/03/2016	784451 H	47.00	PROFESSIONAL MED TEAM	Resident Transport for JH on 10/7/16	2900-0072-801.000	Brookhaven	47.00	0 Not an Exception
16-31400	11/03/2016	784451 H	47.00	PROFESSIONAL MED TEAM	Resident Transport for RB on 10/13	2900-0072-801.000	Brookhaven	47.00	0 Not an Exception
16-31293	11/03/2016	784451 H	47.00	PROFESSIONAL MED TEAM	Resident Transport for GK on 10/12	2900-0072-801.000	Brookhaven	47.00	0 Not an Exception
16-31558	11/03/2016	784451 H	47.00	PROFESSIONAL MED TEAM	Resident Transport for JM on 10/14	2900-0072-801.000	Brookhaven	47.00	0 Not an Exception
1500860	11/03/2016	784344	125.25	PROFESSIONAL MEDICAL INC	Nursing Supplies, Supplements	2900-0072-747.000	Brookhaven	102.32	5 Avoid Addl Cost
						2900-0058-750.000	Brookhaven	22.93	

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1500370	11/03/2016	784344	1,008.19	PROFESSIONAL MEDICAL INC	Nursing Supplies, Supplements	2900-0072-747.000	Brookhaven	13.63	5 Avoid Addl Cost
						2900-0058-750.100	Brookhaven	994.56	
1498534	10/27/2016	784035	1,114.02	PROFESSIONAL MEDICAL INC	Nursing Supplies, OTC, Supplements	2900-0072-747.000	Brookhaven	1,070.71	4 Discount Not Lost
						2900-0058-750.000	Brookhaven	13.93	
						2900-0070-741.500	Brookhaven	29.38	
1497200	10/27/2016	784035	877.06	PROFESSIONAL MEDICAL INC	Nursing Supplies	2900-0072-747.000	Brookhaven	877.06	4 Discount Not Lost
1499352	10/27/2016	784035	(1,627.41)	PROFESSIONAL MEDICAL INC	Credit to Account	2900-0072-747.000	Brookhaven	(1,627.41)	4 Discount Not Lost
1499890	10/27/2016	784035	88.42	PROFESSIONAL MEDICAL INC	Nursing Supplies	2900-0072-747.000	Brookhaven	88.42	4 Discount Not Lost
EOB 5001	10/27/2016	784036	488.00	PROFESSIONAL NURSING ASS	Physical therapy for CMH clients	2220-7160-801.000	HealthWest	488.00	1 Co Board Specific Appr
9167773362	11/03/2016	784452 H	59.55	QUEST DIAGNOSTICS	FY17-Courier/Laboratory Services	2210-6313-839.000	Public Health	44.66	0 Not an Exception
						2210-6311-839.000	Public Health	14.89	
13861	11/03/2016	784453 H	250.00	R & B TRAILER LEASING	Sept.	1010-0265-943.000	Michael E. Kobza Ha	150.00	0 Not an Exception
						2300-0273-943.000	Accommodations Ta	100.00	
10122016RMB	10/26/2016	783862	7.46	RACHEL M BOLEMA	Witness: State vs BK	1010-0229-825.010	Prosecutor	7.46	8 Authoritative Order
TO- MTT #16-000573	11/03/2016	784345	1,220.75	RALPH ROSE	#21-240-004-0001-00	5166-0000-020.000	2016 Delinquent Tax	1,220.75	8 Authoritative Order
Pay App No. 2	10/27/2016	784037	98,147.31	RANDALL G MEYER EXCAVATI	App#2-Kent Drain Improvements Proj	8010-8318-700.000	Drain Fund	98,147.31	8 Authoritative Order
10/18/16	10/27/2016	784038	13.50	REBECCA GRAMMAR	ExpReimb: 9/26-10/18	2900-0050-863.000	Brookhaven	13.50	2 Employee Travel Reimb
J Puisis Nov 2016	11/03/2016	784346	568.00	REBECCA HOEKSTRA	Hud Program	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
66968	10/27/2016	784039	237.20	RECYCLING SERVICES, INC.	FOC; Document destruction	2150-0142-802.000	Family Court	237.20	1 Co Board Specific Appr
RSTJ 95137	11/03/2016	784178	12.50	REETHS PUFFER HIGH SCHOO	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	12.50	8 Authoritative Order
RAF 11.04.16	11/03/2016	784347	50.00	RELIABLE AUTO FINANCE	Employee deduction 11.04.16	7040-0000-231.161	Imprest Payroll Func	50.00	7 Not AP(Payroll/Pass Through)
16 Oct Vol Life/ADD	11/03/2016	784348	2,663.14	RELIANCE STANDARD LIFE IN	2016 October Voluntary Life/ADD	7040-0000-231.153	Imprest Payroll Func	2,663.14	1 Co Board Specific Appr
10/26/2016 Life/LTD	11/03/2016	784348	11,126.51	RELIANCE STANDARD LIFE IN	Life/LTD Insurane Coverage-October 20	6770-0208-910.300	Insurance	6,902.51	1 Co Board Specific Appr
						6770-0211-910.400	Insurance	4,224.00	
102416	10/26/2016	783737	17,453.92	RESERVE ACCOUNT - PITNEY	FY'17 Postage for Meter	6330-0234-730.010	Office Services	17,453.92	1 Co Board Specific Appr
10062016RK	10/26/2016	783863	6.65	RHONDA KLINGEL	Witness: State vs ED	1010-0229-825.010	Prosecutor	6.65	8 Authoritative Order
10192016RG	10/31/2016	784115	6.45	RICHARD GOODWIN	Witness: State vs CW	1010-0229-825.010	Prosecutor	6.45	8 Authoritative Order
10042016RH	10/26/2016	783864	7.26	RICHARD HOWARD	Witness: State vs SS	1010-0229-825.010	Prosecutor	7.26	8 Authoritative Order
16-23	10/27/2016	784040	807.22	RICHARD KLOOTE	Visiting Judge	1010-0136-831.000	District Court	807.22	3 Personal Services by Indiv
11645	10/27/2016	784041	24.19	RICHARD L BALDER	Process Service 16004630NA	2150-0149-829.000	Family Court	24.19	8 Authoritative Order
November 2016	11/03/2016	784349	1,829.00	RICHARD MELLEMA	Lease	2220-0000-273.005	HealthWest	1,829.00	1 Co Board Specific Appr
Mileage R Chambers	10/27/2016	784042	77.76	Richard N Chambers	ExpReimb: 10/17/16 mileage	1010-0137-863.000	District Ct Probation	77.76	2 Employee Travel Reimb
RSTJ 95127	11/03/2016	784179	100.00	RICHARDS BUILDING SUPPLY	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	100.00	8 Authoritative Order
mileage 10/28/16	11/03/2016	784350	58.32	RICK VERSALLE	ExpRemib-Mileage 10/12-10/28/16	2220-7147-863.000	HealthWest	58.32	2 Employee Travel Reimb
7	11/03/2016	784351	2,000.00	RIMBEY THERAPY INC	Speech-Language Pathology services	2220-7133-801.000	HealthWest	720.00	1 Co Board Specific Appr
						2220-7319-801.000	HealthWest	1,280.00	
6	10/27/2016	784043	2,080.00	RIMBEY THERAPY INC	Speech-Language Pathology services	2220-7133-801.000	HealthWest	960.00	1 Co Board Specific Appr
						2220-7319-801.000	HealthWest	1,120.00	
EOB 4999	10/27/2016	784044	1,000.00	RKP MANAGEMENT	housing assistance	2220-7327-801.161	HealthWest	1,000.00	9 Community Program Support
JPB262326.0131	10/31/2016	784154	21.14	ROBIN LYNN EDGE	Juror 262326 Dates 10/25/2016-10/25/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
October 2016	11/03/2016	784352	2,062.50	RONALD CURTIS KIDDER	Clinical Supervision	2220-7329-801.000	HealthWest	2,062.50	1 Co Board Specific Appr
1982	11/03/2016	784454 H	541.50	RONALD L DEBASE	recovery house stay 10/17-11/17/16	2220-7063-801.166	HealthWest	541.50	0 Not an Exception
JPB270619.0131	10/31/2016	784155	21.14	RONALD LEE MOSELEY	Juror 270619 Dates 10/25/2016-10/25/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
RVO 11.04.16	11/03/2016	784353	24.04	ROOSEN, VARCHETTI AND OL	Employee deduction 11.04.16	7040-0000-231.168	Imprest Payroll Func	24.04	7 Not AP(Payroll/Pass Through)
10262016RB	10/31/2016	784116	6.50	ROSE BANKS	Witness: State vs FB	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order

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106614C	11/03/2016	784455 H	848.00	ROSE PEST SOLUTIONS	Pest Control Services at Various Sites	2220-7341-931.000	HealthWest	45.00	0 Not an Exception
						6340-0245-931.050	County South Camp	44.00	
						6340-0247-931.050	County South Camp	44.00	
						2970-6494-931.050	Mental Health Buildi	54.00	
						1010-0268-931.050	Oak Ave. Building	77.00	
						2970-6493-931.050	Mental Health Buildi	82.00	
						6340-0241-931.050	County South Camp	49.00	
						2920-0661-931.050	Child Care Fund	95.00	
						6340-0244-931.050	County South Camp	49.00	
						1010-0270-931.050	County Jail Building :	94.00	
						6340-0243-931.050	County South Camp	46.00	
						6340-0248-931.050	County South Camp	82.00	
						1010-0265-931.050	Michael E. Kobza Ha	87.00	
RSTJ 95047	11/03/2016	784180	75.00	ROSS PARK ELEMENTARY	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	75.00	8 Authoritative Order
JPB271812.0131	10/31/2016	784156	21.14	RYAN ANDREW VANNETT	Juror 271812 Dates 10/25/2016-10/25/16	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
10182016RRO	10/31/2016	784117	6.70	RYAN R OSTBY	Witness: State vs DM	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
10042016RRO	10/26/2016	783865	6.70	RYAN R OSTBY	Witness: State vs DM	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
10192016RS	10/31/2016	784118	6.64	RYAN STOWE	Witness: State vs JH	1010-0229-825.010	Prosecutor	6.64	8 Authoritative Order
mileage 9/28/16	11/03/2016	784354	50.22	RYAN WESTERHOUSE	ExpRemib-Mileage 9/1-9/28/16	2220-7318-863.000	HealthWest	50.22	2 Employee Travel Reimb
389	11/03/2016	784456 H	90.60	RYKE'S BAKERY	catering for doc's work group	2220-7323-750.000	HealthWest	90.60	0 Not an Exception
10172016SBS	10/26/2016	783866	6.40	SABRINA B SMITH	Witness: State vs BT	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
235	11/03/2016	784457 H	550.00	SAFE KIDS WEST MICHIGAN	10 Safe Sleep Pack N Plays	2210-6715-747.000	Public Health	550.00	0 Not an Exception
EOB 18275	10/27/2016	784045	13,491.55	SALVATION ARMY TURNING	Substance Use Disorder Services	2220-7063-801.166	HealthWest	13,491.55	1 Co Board Specific Appr
EOB 18275-2	11/03/2016	784355	4,716.05	SALVATION ARMY TURNING	Substance Use Disorder Services	2220-7063-801.166	HealthWest	4,716.05	1 Co Board Specific Appr
EOB 18345	11/03/2016	784355	12,795.35	SALVATION ARMY TURNING	Substance Use Disorder Services	2220-7063-801.166	HealthWest	12,795.35	1 Co Board Specific Appr
EOB 18398	11/03/2016	784355	12,328.15	SALVATION ARMY TURNING	Substance Use Disorder Services	2220-7063-801.166	HealthWest	12,328.15	1 Co Board Specific Appr
EOB 18397	11/03/2016	784355	582.40	SALVATION ARMY TURNING	Substance Use Disorder Services	2220-7063-801.166	HealthWest	582.40	1 Co Board Specific Appr
SJ 10.21.16	10/27/2016	784046	250.12	SAMANTHA JONAS	Partial ACH return from 10.21.16 pay	7040-0000-231.099	Imprest Payroll Func	250.12	7 Not AP(Payroll/Pass Through)
JPB315741.0131	10/31/2016	784157	34.10	SANDRA LEE GRIFFIN	Juror 315741 Dates 10/25/2016-10/25/16	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.60	
907292525	11/03/2016	784356	847.78	SANOPI PASTUER INC	Flu Vaccine Prebook Order	2210-6710-741.020	Public Health	847.78	4 Discount Not Lost
10/27/2016	11/03/2016	784357	41.36	SARA J DAMM	ExpReimb: Mileage 10/27/16	5710-1529-863.000	Solid Waste Manage	41.36	2 Employee Travel Reimb
8/25/16	10/27/2016	784047	43.20	SARAH HENSON	ExpReimb:Dementia Assessment	2900-0050-863.000	Brookhaven	43.20	2 Employee Travel Reimb
10072016SS	10/26/2016	783867	6.64	SASHA SPEARS	Witness: State vs GM	1010-0229-825.010	Prosecutor	6.64	8 Authoritative Order
8249-8251	10/27/2016	784048	2,693.65	SAVE A LOT	S&S Relief-Grocery assistance	2930-8942-849.000	Veterans Affairs Dep	2,693.65	9 Community Program Support
13942220	11/03/2016	784458 H	1,240.40	SCHOLASTIC INC	Board Books	2210-6413-766.000	Public Health	164.90	0 Not an Exception
						2210-6413-766.000	Public Health	134.90	
						2210-6413-766.000	Public Health	141.00	
						2210-6413-766.000	Public Health	155.50	
						2210-6413-766.000	Public Health	141.00	
						2210-6413-766.000	Public Health	313.60	
						2210-6413-766.000	Public Health	189.50	
3588	10/27/2016	784049	1,140.00	SCHULTZ LAND & WATER COI	Amended Contract for Mason Drain	8010-8644-700.000	Drain Fund	1,140.00	8 Authoritative Order
3587	10/27/2016	784049	1,728.00	SCHULTZ LAND & WATER COI	Amended Contract for Mason Drain	8010-8644-700.000	Drain Fund	1,728.00	8 Authoritative Order
04012015SC	10/26/2016	783868	6.89	SCOTT CLARK	Witness: State vs AMU	1010-0229-825.010	Prosecutor	6.89	8 Authoritative Order
10072016SJ	10/26/2016	783869	6.39	SCOTT JONES	Witness: State vs JB	1010-0229-825.010	Prosecutor	6.39	8 Authoritative Order

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09162016SV	10/26/2016	783870	6.00	SCOTT VANWYLEN	Witness: State vs DB	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
08092016SV	10/26/2016	783871	6.00	SCOTT VANWYLEN	Witness: State vs BR	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
I00155402	11/03/2016	784459 H	770.00	SEHI COMPUTER PRODUCTS	HP Elitebooks, Docking Stations	2220-7334-729.010	HealthWest	110.00	0 Not an Exception
						2220-7147-729.010	HealthWest	220.00	
						2220-7144-729.010	HealthWest	220.00	
						2220-7134-729.010	HealthWest	110.00	
						2220-7066-729.010	HealthWest	110.00	
I00155754	11/03/2016	784460 H	8,876.00	SEHI COMPUTER PRODUCTS	HP Elitebooks, Docking Stations	2220-7066-729.010	HealthWest	1,268.00	0 Not an Exception
						2220-7134-729.010	HealthWest	1,268.00	
						2220-7144-729.010	HealthWest	2,536.00	
						2220-7147-729.010	HealthWest	2,536.00	
						2220-7334-729.010	HealthWest	1,268.00	
SEIU Cope 11.2016	11/03/2016	784358	2.00	SEIU COPE PCC	Employee deduction 11.16	7040-0000-231.125	Imprest Payroll Func	2.00	7 Not AP(Payroll/Pass Through)
SEIU Health 11.16	11/03/2016	784359	440.00	SEIU HEALTHCARE MICHIGAN	Employee deduction 11.04.16	7040-0000-231.120	Imprest Payroll Func	440.00	7 Not AP(Payroll/Pass Through)
Local 517 11.2016	11/03/2016	784360	1,189.37	SEIU LOCAL 517-M	Employee deduction 11.04.16	7040-0000-231.120	Imprest Payroll Func	1,189.37	7 Not AP(Payroll/Pass Through)
T296439	11/03/2016	784461 H	500.00	SENTINEL TECHNOLOGIES, IN	CIS firewall tech	2220-7703-801.000	HealthWest	500.00	0 Not an Exception
2016-23824	11/03/2016	784462 H	1,525.75	SERENDIPITY MEDIA LLC	Groups Today Ad	2300-0251-902.000	Accommodations Ta	1,525.75	0 Not an Exception
10242016SR	10/31/2016	784119	6.29	SHAKIRA RAUKX	Witness: State vs DT	1010-0229-825.010	Prosecutor	6.29	8 Authoritative Order
RSTJ 95156	11/03/2016	784181	30.00	SHANTEL SHARP	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	30.00	8 Authoritative Order
RSTJ 94984-95083	11/03/2016	784182	75.00	SHARON ANN BROWN	Juvenile Court Restitution; 10/31/16	7010-0000-272.000	Restitutions Payable	75.00	8 Authoritative Order
10132016SLS	10/26/2016	783872	6.64	SHARQUESE LATRICE SPANN	Witness: State vs EB	1010-0229-825.010	Prosecutor	6.64	8 Authoritative Order
10122016SP	10/26/2016	783873	18.44	SHEILA PETTY	Witness: State vs AH	1010-0229-825.010	Prosecutor	18.44	8 Authoritative Order
SH FF 11.2016	11/03/2016	784361	860.66	SHERIFF DEPARTMENT FLOW	Employee deduction 11.04.2016	7040-0000-285.105	Imprest Payroll Func	860.66	7 Not AP(Payroll/Pass Through)
10172016SHM	10/26/2016	783874	6.76	SHIRELA HARRISON-MINNIFIE	Witness: State vs TC	1010-0229-825.010	Prosecutor	6.76	8 Authoritative Order
10212016SM	10/31/2016	784120	7.07	SHIRLEY MADISON	Witness: State vs RM	1010-0229-825.010	Prosecutor	7.07	8 Authoritative Order
5853	11/03/2016	784463 H	3,197.50	SIETSEMA FLOOR COVERING	Carpet at Lawrence home	2220-7347-931.001	HealthWest	3,197.50	0 Not an Exception
IN-000379877	11/03/2016	784464 H	800.00	SOUTHERN COMPUTER WARI	HP Elitebooks, Docking Stations	2220-7147-729.010	HealthWest	200.00	0 Not an Exception
						2220-7318-729.010	HealthWest	200.00	
						2220-7701-729.010	HealthWest	400.00	
IN-000379682	11/03/2016	784464 H	3,200.00	SOUTHERN COMPUTER WARI	HP Elitebooks, Docking Stations	2220-7147-729.010	HealthWest	800.00	0 Not an Exception
						2220-7318-729.010	HealthWest	800.00	
						2220-7701-729.010	HealthWest	1,600.00	
EOB 5004	10/27/2016	784050	10,586.24	ST JOHN'S HEALTH CARE PC	Health Care	2220-7159-801.130	HealthWest	10,586.24	1 Co Board Specific Appr
EOB 5042	10/27/2016	784050	11,452.10	ST JOHN'S HEALTH CARE PC	health care	2220-7160-801.098	HealthWest	11,452.10	1 Co Board Specific Appr
EOB 4986	10/27/2016	784051	18,920.00	ST MARY'S MERCY MEDICAL	(Community Inpatient	2220-7073-802.050	HealthWest	18,920.00	1 Co Board Specific Appr
EOB 4985	11/03/2016	784362	7,872.00	ST MARY'S MERCY MEDICAL	(Community Inpatient	2220-7073-802.050	HealthWest	7,872.00	1 Co Board Specific Appr
EOB 5063	11/03/2016	784362	6,888.00	ST MARY'S MERCY MEDICAL	(Community Inpatient	2220-7073-802.050	HealthWest	6,888.00	1 Co Board Specific Appr
EOB 5067	11/03/2016	784362	14,760.00	ST MARY'S MERCY MEDICAL	(Community Inpatient	2220-7073-802.050	HealthWest	14,760.00	1 Co Board Specific Appr
EOB 5066	11/03/2016	784362	62,212.00	ST MARY'S MERCY MEDICAL	(inpatient services	2220-7073-802.050	HealthWest	62,212.00	1 Co Board Specific Appr
10/20/16	11/03/2016	784363	200.00	Stacey Cornett	Reflective/Clinical Supervision and Con:	2220-7328-801.000	HealthWest	200.00	1 Co Board Specific Appr
TOCM 134107	10/27/2016	784052	14.59	STAR TITLE AGENCY, LLC MU\$	Overpayment 2015 Village Taxes	7010-0000-208.000	Accounts Payable-Ct	14.59	7 Not AP(Payroll/Pass Through)
.....	11/03/2016	784465 H	285.00	STATE BAR OF MICHIGAN	Jonas	1010-0229-807.000	Prosecutor	285.00	0 Not an Exception
Bar dues 16-17	11/03/2016	784465 H	1,710.00	STATE BAR OF MICHIGAN	State Bar Dues for 2016-2017	1010-0136-807.000	District Court	1,710.00	0 Not an Exception
P80117 2016	11/03/2016	784465 H	310.00	STATE BAR OF MICHIGAN	2016-2017 Bar Dues for Heather Halub	1010-0229-807.000	Prosecutor	310.00	0 Not an Exception
P79482 2016	11/03/2016	784465 H	285.00	STATE BAR OF MICHIGAN	Member Dues for Charles Martin Ayres	1010-0164-807.000	Public Defender	285.00	0 Not an Exception
P78918 2016	11/03/2016	784465 H	285.00	STATE BAR OF MICHIGAN	2017	1010-0164-807.000	Public Defender	285.00	0 Not an Exception
P75520 2016	11/03/2016	784465 H	285.00	STATE BAR OF MICHIGAN	Masserang 2016-2017	1010-0164-807.000	Public Defender	285.00	0 Not an Exception

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P49354 2016	11/03/2016	784465 H	285.00	STATE BAR OF MICHIGAN	2016-2017	1010-0164-807.000	Public Defender	285.00	0 Not an Exception
P49086 2016	11/03/2016	784465 H	325.00	STATE BAR OF MICHIGAN	2016-2017	1010-0164-807.000	Public Defender	325.00	0 Not an Exception
P36283 2016	11/03/2016	784465 H	285.00	STATE BAR OF MICHIGAN	Jr 2016-2017	1010-0164-807.000	Public Defender	285.00	0 Not an Exception
P32051 2016	11/03/2016	784465 H	285.00	STATE BAR OF MICHIGAN	2016-2017	1010-0164-807.000	Public Defender	285.00	0 Not an Exception
P17085 2016	11/03/2016	784465 H	285.00	STATE BAR OF MICHIGAN	Judge William Marietti; State Bar of MI	1010-0131-807.000	Circuit Court	285.00	0 Not an Exception
P78781 2016	11/03/2016	784465 H	285.00	STATE BAR OF MICHIGAN	Jonathan Durell; State Bar of MI Dues	12150-0142-807.000	Family Court	285.00	0 Not an Exception
P75161 2016	11/03/2016	784465 H	310.00	STATE BAR OF MICHIGAN	2016-2017	1010-0164-807.000	Public Defender	310.00	0 Not an Exception
P71689 2016	11/03/2016	784465 H	285.00	STATE BAR OF MICHIGAN	2016-2017	1010-0164-807.000	Public Defender	285.00	0 Not an Exception
P70476 2016	11/03/2016	784465 H	285.00	STATE BAR OF MICHIGAN	2016-2017	1010-0164-807.000	Public Defender	285.00	0 Not an Exception
P70288 2016	11/03/2016	784465 H	285.00	STATE BAR OF MICHIGAN	2016-2017	1010-0164-807.000	Public Defender	285.00	0 Not an Exception
P67402 2016	11/03/2016	784465 H	335.00	STATE BAR OF MICHIGAN	Oatmen 2016-2017	1010-0164-807.000	Public Defender	335.00	0 Not an Exception
P64377 2016	11/03/2016	784465 H	285.00	STATE BAR OF MICHIGAN	Catalino 2016-2017	1010-0164-807.000	Public Defender	285.00	0 Not an Exception
L0032026282	11/03/2016	784364	14,636.77	STATE OF MICHIGAN	Unemployment Charges	6770-0202-911.101	Insurance	14,636.77	7 Not AP(Payroll/Pass Through)
328901	10/27/2016	784058	1,378.00	STATE OF MICHIGAN	Apr-June 2016 Vital Records from CRS	7010-0000-228.900	Certified Copies MiC	1,378.00	7 Not AP(Payroll/Pass Through)
329364	10/27/2016	784059	1,146.00	STATE OF MICHIGAN	Jul-Sept 2016 Vital Records from CRS	7010-0000-228.900	Certified Copies MiC	1,146.00	7 Not AP(Payroll/Pass Through)
791-66738	10/27/2016	784056	5.00	STATE OF MICHIGAN	Food Service Licensing Fees	2210-0000-273.001	Public Health	5.00	5 Avoid Addl Cost
TO-11-1-16	11/03/2016	784368	1,412,712.07	STATE OF MICHIGAN	Mich State Ed & Mobile Home Tax	7010-0000-228.460	Due to State-Trailer	14,798.24	7 Not AP(Payroll/Pass Through)
						7010-0000-274.000	Prop Taxes-State Ed	1,397,913.83	
JTC MI License Fee	11/03/2016	784367	330.00	STATE OF MICHIGAN	State Licensing Fee for the JTC	2920-0662-958.000	Child Care Fund	330.00	8 Authoritative Order
QTR 4 FY16 SURCHARGE	10/27/2016	784053	17,031.28	STATE OF MICHIGAN	Surcharge	5710-0526-958.020	Solid Waste Manage	17,031.28	5 Avoid Addl Cost
1016/91084095	11/03/2016	784365	61.50	STATE OF MICHIGAN	Hoj/Jail	1010-0265-801.000	Michael E. Kobza Ha	30.75	5 Avoid Addl Cost
						1010-0270-801.000	County Jail Building	30.75	
Income tax garns	10/27/2016	784057	8,100.00	STATE OF MICHIGAN	Processing fee for Income tax garns	1010-0136-802.100	District Court	8,100.00	5 Avoid Addl Cost
Sept2016 DHHS CCF	10/27/2016	784054	353,594.44	STATE OF MICHIGAN	Replenish Sept2016 Musk Co DHHS CCF	2920-0672-845.017	Child Care Fund	27,939.50	1 Co Board Specific Appr
						2920-0672-845.017	Child Care Fund	6,424.07	
						2920-0672-843.000	Child Care Fund	1,450.00	
						2920-0672-845.018	Child Care Fund	23,461.72	
						2920-0672-845.018	Child Care Fund	3,267.18	
						2920-0672-843.000	Child Care Fund	34,854.00	
						2920-0672-844.021	Child Care Fund	243,330.69	
						2920-0672-845.017	Child Care Fund	8,613.28	
						2920-0672-843.010	Child Care Fund	4,254.00	
MDHHS-FY17Advance	10/27/2016	784055	83,138.00	STATE OF MICHIGAN	Additional Advance DHHS CCF Foster C	2920-0000-199.780	Child Care Fund	83,138.00	1 Co Board Specific Appr
Form2719-2016-10	11/03/2016	784366	350,542.50	STATE OF MICHIGAN	State Transfer Tax for October 2016	7010-0000-228.044	State Transfer (Real	350,542.50	7 Not AP(Payroll/Pass Through)
St of MI PA 11.04.16	11/03/2016	784369	452.39	STATE OF MICHIGAN	PLAN AI Employee deduction 11.04.16	7040-0000-231.103	Imprest Payroll Func	289.45	7 Not AP(Payroll/Pass Through)
						7040-0000-231.103	Imprest Payroll Func	162.94	
10/26/2016	10/27/2016	784060	133,407.84	STATE OF MICHIGAN	TREASU October 2016 State of Mi Withholding	7040-0000-228.020	Imprest Payroll Func	133,407.84	7 Not AP(Payroll/Pass Through)
10042016SP	10/26/2016	783875	7.41	STEFANY POHL	Witness: State vs BK	1010-0229-825.010	Prosecutor	7.41	8 Authoritative Order
10192016SH	10/31/2016	784121	6.98	STEPHANIE HAZELTON	Witness: State vs LJ	1010-0229-825.010	Prosecutor	6.98	8 Authoritative Order
4006647659	11/03/2016	784466 H	1,436.55	STERICYCLE INC	Stericycle Services for November 2016	2900-0052-801.000	Brookhaven	1,436.55	0 Not an Exception
10102016SSW	10/26/2016	783876	6.38	STEVEN SCOTT WEBB	Witness: State vs EH	1010-0229-825.010	Prosecutor	6.38	8 Authoritative Order
Stillman 11.04.16	11/03/2016	784370	209.90	STILLMAN LAW OFFICE	Employee deduction 11.04.16	7040-0000-231.168	Imprest Payroll Func	209.90	7 Not AP(Payroll/Pass Through)
7827-068795	10/27/2016	784061	163.56	SUBURBAN PROPANE	88.5 Gal Propane-Compressor Station	5710-1528-924.000	Solid Waste Manage	163.56	5 Avoid Addl Cost
10112016SDK	10/26/2016	783877	10.00	SUSAN D KROLL	Witness: State vs JBEA	1010-0229-825.010	Prosecutor	10.00	8 Authoritative Order
JPB306973.0131	10/26/2016	783895	21.14	SUSAN LYNN DEITRICK	Juror 306973 Dates 10/24/2016-10/24/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
4261	11/03/2016	784467 H	765.00	SWORD SOLUTIONS	Software Maintenance/Support	2210-6202-947.100	Public Health	765.00	0 Not an Exception

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10062016TB	10/26/2016	783878	10.52	TAYLOR BRIGGS	Witness: State vs CH	1010-0229-825.010	Prosecutor	10.52	8 Authoritative Order
Teamsters 11.2016	11/03/2016	784371	8,706.00	TEAMSTERS LOCAL UNION 21	Employee deductions 11.04.16	7040-0000-231.120	Imprest Payroll Func	8,506.00	7 Not AP(Payroll/Pass Through)
						7040-0000-231.120	Imprest Payroll Func	200.00	
1747000000161015	10/27/2016	784063	4,364.74	TELNET WORLDWIDE	10/16 DID Telephone Service for Count	6660-2971-851.000	Equipment Revolving	4,364.74	1 Co Board Specific Appr
9330000000161008	10/27/2016	784062	742.94	TELNET WORLDWIDE	PRI for Fax Lines	2220-many-801.000	HealthWest	742.94	1 Co Board Specific Appr
TR 11.04.16	11/03/2016	784372	618.81	TENHOUTEN RINGSTROM PLI	Employee deduction 11.04.16	7040-0000-231.168	Imprest Payroll Func	568.81	7 Not AP(Payroll/Pass Through)
						7040-0000-231.161	Imprest Payroll Func	50.00	
10032016TE	10/26/2016	783879	6.24	TENNIKA EVANS	Witness: State vs JK	1010-0229-825.010	Prosecutor	6.24	8 Authoritative Order
EOB 5006-2	10/27/2016	784064	331.50	THE INDIAN TRAILS CAMP INC	MI respite camp	2220-7161-801.185	HealthWest	331.50	9 Community Program Support
EOB 5006-1	10/27/2016	784064	655.00	THE INDIAN TRAILS CAMP INC	MI respite camp	2220-7161-801.185	HealthWest	655.00	9 Community Program Support
2016-005079-MI	11/03/2016	784468 H	192.50	THE LAW OFFICE OF MATTHE	Professional legal services	1010-0148-802.000	Probate Court	192.50	0 Not an Exception
2016-002829-MI	11/03/2016	784468 H	27.50	THE LAW OFFICE OF MATTHE	Professional legal services	1010-0148-802.000	Probate Court	27.50	0 Not an Exception
10042016TS	10/31/2016	784122	6.40	THEODORE STRICKLIN	Witness: State vs QS	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
10072016TRJ	10/26/2016	783880	6.72	THERESA R JORDAN	Witness: State vs AG	1010-0229-825.010	Prosecutor	6.72	8 Authoritative Order
10172016TL	10/26/2016	783881	7.69	THOMAS LINCK	Witness: State vs BL	1010-0229-825.010	Prosecutor	7.69	8 Authoritative Order
10192016TC	10/31/2016	784123	6.70	TIM CASH	Witness: State vs BS	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
JPB259021.0131	10/31/2016	784158	21.14	TIMOTHY CLAYTON SEARLES	Juror 259021 Dates 10/25/2016-10/25/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.64	
08232016TK	10/26/2016	783882	6.00	TIMOTHY KRUIHOFF	Witness: State vs SAR	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
09132016TK	10/26/2016	783883	6.00	TIMOTHY KRUIHOFF	Witness: State vs SAR	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
TO-#PIV161031-4	11/03/2016	784373	35.00	TITLE CHECK LLC	Reimbursable Expenses	5110-1014-801.000	Tax Forfeitures	35.00	1 Co Board Specific Appr
07072016TB	10/26/2016	783884	6.00	TODD BAKER	Witness: State vs RLR	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
10192016TG	10/31/2016	784124	6.80	TONY GALLEGOS	Witness: State vs LJ	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
10202016TG	10/31/2016	784125	6.16	TRACEY GIBBONS	Witness: State vs DW	1010-0229-825.010	Prosecutor	6.16	8 Authoritative Order
10172016TG	10/26/2016	783885	6.16	TRACEY GIBBONS	Witness: State vs JB	1010-0229-825.010	Prosecutor	6.16	8 Authoritative Order
10192016TS	10/31/2016	784126	6.34	TRACY STONE	Witness: State vs JH	1010-0229-825.010	Prosecutor	6.34	8 Authoritative Order
10032016TNR	10/26/2016	783886	6.78	TRENA N RICHARDSON	Witness: State vs BS	1010-0229-825.010	Prosecutor	6.78	8 Authoritative Order
10102016TL	10/26/2016	783887	7.60	TRISTIAN LUTHY	Witness: State vs MN	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
EOB 5007-5021	10/27/2016	784065	202,319.49	TURNING LEAF	Supervised Apartments	2220-7347-801.110	HealthWest	30,684.08	1 Co Board Specific Appr
						2220-7348-801.000	HealthWest	170,915.41	
						2220-7160-801.000	HealthWest	720.00	
025-164551	11/03/2016	784469 H	47,649.03	TYLER TECHNOLOGIES	Software Maintenance/Support from 10/25/2016-10/25/	12560-2360-947.000	Deeds Automation F	47,649.03	0 Not an Exception
QTR 4 FY16 PAYMENT	10/27/2016	784066	65,167.85	U.S. BANK	Payment	5710-0000-184.000	Solid Waste Manage	65,167.85	7 Not AP(Payroll/Pass Through)
US DoF 11.04.16	11/03/2016	784374	239.76	U.S. DEPARTMENT OF EDUCA	Employee deduction 11.04.16	7040-0000-231.166	Imprest Payroll Func	239.76	7 Not AP(Payroll/Pass Through)
10172016UE	10/26/2016	783888	6.23	UMEKIA ERVIN	Witness: State vs JET	1010-0229-825.010	Prosecutor	6.23	8 Authoritative Order
UST 11.04.16	11/03/2016	784375	100.00	UNITED STATES TREASURY	Employee deduction 11.04.16	7040-0000-231.161	Imprest Payroll Func	100.00	7 Not AP(Payroll/Pass Through)
A1A-1609-1218	11/03/2016	784376	2,524.50	US CORRECTIONS LLC	Extradition of Royderrick Collier	1010-0229-867.000	Prosecutor	2,524.50	8 Authoritative Order
Velo 11.04.16	11/03/2016	784377	104.35	VELO LAW OFFICE	Employee deduction 11.04.16	7040-0000-231.168	Imprest Payroll Func	104.35	7 Not AP(Payroll/Pass Through)
10212016VS	10/31/2016	784127	6.59	VELYNN SANDERS	Witness: State vs MK	1010-0229-825.010	Prosecutor	6.59	8 Authoritative Order
9773101896	10/27/2016	784067	10,904.56	VERIZON WIRELESS	FY16-Cellular Phone Service	2220-many-851.000	HealthWest	10,904.56	1 Co Board Specific Appr
52211	11/03/2016	784470 H	4,240.16	VERMONT SYSTEMS INC	FY17 Annual Maintenance Fees for Res	2080-0691-947.100	Parks	4,240.16	0 Not an Exception
3934325-00	11/03/2016	784471 H	573.12	VESCO OIL CORPORATION	Solvents, Anitfreeze, Drum Deposit	5920-5050-760.000	Wastewater Manage	573.12	0 Not an Exception
brogeNov16	11/03/2016	784378	1,400.00	VICKI BROGE	FY17-Investigation Reports	1010-0148-802.000	Probate Court	1,400.00	1 Co Board Specific Appr
10102016VL	10/26/2016	783889	7.60	VICKI LUTHY	Witness: State vs MN	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
10042016VW	10/26/2016	783890	9.70	VICTORIA WOODARD	Witness: State vs MS	1010-0229-825.010	Prosecutor	9.70	8 Authoritative Order
20161010	11/03/2016	784379	85.00	VIKKI KIRK	Refund Varicella vaccine-Rcpt#13512	2210-6710-627.041	Public Health	85.00	7 Not AP(Payroll/Pass Through)
00319	10/27/2016	784068	348.50	VILLAGE OF LAKEWOOD CLU	LB-457 W. Ashland St	5500-0000-039.000	Land Bank	348.50	5 Avoid Addl Cost

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15925	10/27/2016	784069	2,508.25	VOICES FOR HEALTH	translation project 3807	2220-7319-801.000	HealthWest	2,508.25	5 Avoid Addl Cost
Pay App No. 3	10/27/2016	784070	2,130.90	VOLKER CRANE SERVICES LLC	App#3-Maint on Dirkes Branch of Black	8010-8666-700.000	Drain Fund	176.17	8 Authoritative Order
						8010-8666-700.000	Drain Fund	149.54	
						8010-8666-700.000	Drain Fund	1,805.19	
EOB 5070	11/03/2016	784380	846.50	WALKER AFC	housing assistance	2220-7347-801.139	HealthWest	846.50	9 Community Program Support
10172016WW	10/26/2016	783892	7.30	WALLACE WESLEY	Witness: State vs MW	1010-0229-825.010	Prosecutor	7.30	8 Authoritative Order
0000408014	11/03/2016	784472 H	623.14	WATKINS PHARMACY & SURC	Medical Supplies	2210-6413-743.000	Public Health	388.80	0 Over Budget
						2210-6413-743.000	Public Health	115.84	
						2210-6413-743.000	Public Health	118.50	
629	11/03/2016	784473 H	2,995.00	WC HOCKEY, LLC	2017 MARC sponsorship of Lumberjack	5880-0590-902.000	Muskegon Area Trar	2,995.00	0 Not an Exception
EOB 4992	10/27/2016	784071	6,850.80	WEDGWOOD CHRISTIAN SER'	Substance Use Disorder Services	2220-7346-801.000	HealthWest	6,850.80	1 Co Board Specific Appr
EOB 18378	11/03/2016	784381	2,001.25	WEDGWOOD CHRISTIAN SER'	Substance Use Disorder Services	2220-7063-801.166	HealthWest	2,001.25	1 Co Board Specific Appr
20161031	11/03/2016	784382	158.00	WELLS WELL DRILLING LLC	EH Refund Rcpt #13487	2210-6201-480.050	Public Health	125.00	7 Not AP(Payroll/Pass Through)
						2210-0000-273.002	Public Health	33.00	
JPB317045.0131	10/31/2016	784159	23.30	WENDY CHRISTINE VANDERP	Juror 317045 Dates 10/25/2016-10/25/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.80	
834894648	11/03/2016	784474 H	342.88	WEST GROUP	BOOKS	1010-0229-981.010	Prosecutor	342.88	0 Not an Exception
834808647	11/03/2016	784474 H	519.84	WEST GROUP	Online Subscription	1010-0229-807.000	Prosecutor	519.84	0 Not an Exception
62105	11/03/2016	784475 H	28.00	WEST MICHIGAN DOCUMENT	Bulk shredding	6770-0203-735.000	Insurance	28.00	0 Not an Exception
25691	10/27/2016	784072	44.10	WEST MICHIGAN PROCESS SE	Process service	1010-0148-802.000	Probate Court	44.10	8 Authoritative Order
2016-11	11/03/2016	784383	13,761.16	WEST MICHIGAN VETERANS I	11/16 Veteran Services	2930-8940-801.000	Veterans Affairs Dep	13,761.16	1 Co Board Specific Appr
10/03/2016	11/03/2016	784476 H	155.95	WEST SHORE PROFESSIONAL	FY 17-TB Prescriptions	2210-6311-741.000	Public Health	155.95	0 Over Budget
001669	11/03/2016	784384	34,312.00	WESTERN MICHIGAN UNIVER	FY17 Medical Examiner Services	2210-0648-801.000	Public Health	34,312.00	1 Co Board Specific Appr
J Hygall Nov 2016	11/03/2016	784385	568.00	WESTSHORE PROPERTY MAN	Hud Program	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
00390356	10/27/2016	784073	80.25	WHITEWATER VALLEY PUBLIS	Ad; 10040171NA	2150-0149-902.000	Family Court	80.25	1 Co Board Specific Appr
00393869	11/03/2016	784386	80.25	WHITEWATER VALLEY PUBLIS	Ad; 10040081NA	2150-0149-902.000	Family Court	80.25	1 Co Board Specific Appr
00393870	11/03/2016	784386	80.25	WHITEWATER VALLEY PUBLIS	Ad; 16004563NA	2150-0149-902.000	Family Court	80.25	1 Co Board Specific Appr
00393878	11/03/2016	784386	80.25	WHITEWATER VALLEY PUBLIS	Ad; 06034922NA	2150-0149-902.000	Family Court	80.25	1 Co Board Specific Appr
00393919	11/03/2016	784386	80.25	WHITEWATER VALLEY PUBLIS	Ad; 09038219NA	2150-0149-902.000	Family Court	80.25	1 Co Board Specific Appr
00219708	11/03/2016	784387	55.18	WIDMER TIME RECORDER CC	Ribbons for Time Recorder	1010-0215-729.000	County Clerk	55.18	1 Co Board Specific Appr
10242016WAM	10/31/2016	784128	6.90	WILLIAM ALAN MUSGRAVE	Witness: State vs ML	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
10132016SWS	10/26/2016	783891	7.30	WILLIAM SHEPHARD	Witness: State vs JMH	1010-0229-825.010	Prosecutor	7.30	8 Authoritative Order
25463	11/03/2016	784477 H	6,000.00	WOOD TRUCKING COMPANY	Repairs to holes in parking lots at South	6340-0243-939.010	County South Camp	1,100.00	0 Not an Exception
						6340-0244-939.010	County South Camp	1,100.00	
						1010-0265-939.010	Michael E. Kobza Ha	1,345.00	
						1010-0270-939.010	County Jail Building :	2,455.00	
140129	10/27/2016	784074	269.00	WORKPLACE HEALTH MUSKE	Pre Employment Exams	6770-0204-835.010	Insurance	269.00	1 Co Board Specific Appr
141535	10/27/2016	784074	62.00	WORKPLACE HEALTH MUSKE	RTW Exams	6770-0204-911.294	Insurance	31.00	1 Co Board Specific Appr
						6770-0204-911.130	Insurance	31.00	
140123	10/27/2016	784074	196.00	WORKPLACE HEALTH MUSKE	Pre Employment Exams	2900-0050-802.000	Brookhaven	196.00	1 Co Board Specific Appr
141202	10/27/2016	784074	98.00	WORKPLACE HEALTH MUSKE	Pre Employment Exams	2900-0050-802.000	Brookhaven	98.00	1 Co Board Specific Appr
140552	10/27/2016	784074	67.00	WORKPLACE HEALTH MUSKE	Pre Employment Exam	2900-0050-802.000	Brookhaven	67.00	1 Co Board Specific Appr
34707	11/03/2016	784478 H	145.00	WOUND KAIR MANAGEMENT	Titan Bed Hand Control	2900-0072-747.000	Brookhaven	145.00	0 Not an Exception
5256	11/03/2016	784479 H	5,200.00	WUVS 103.7 THE BEAT	Radio Ads-10/05/15-09/26/16	2210-6413-902.000	Public Health	5,200.00	0 Over Budget
10032016XP	10/26/2016	783893	6.44	XANDER PRIEST	Witness: State vs BP	1010-0229-825.010	Prosecutor	6.44	8 Authoritative Order
10252016XJP	10/31/2016	784129	6.18	XAVIER J PETERSON	Witness: State vs JM	1010-0229-825.010	Prosecutor	6.18	8 Authoritative Order
70748	11/03/2016	784480 H	791.38	YELLOW ROSE TRANSPORT IN	Crushed Asphalt	5920-5050-938.000	Wastewater Managt	791.38	0 Not an Exception

CHECK DISBURSEMENT BOARD REPORT  
 BANK 02- CHECK DATE FROM 10/21/2016 TO 11/03/2016

INVOICE #	CHECK DATE	PAID BY CHK # (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT ("Not an Excepton" is held)	EXCEPTION RULE
3-2017	11/03/2016	784388	300.00	YOUNG FUNERAL HOME	Veterans Burial-MJH	2930-8941-833.000	Veterans Affairs Dep	300.00	9 Community Program Support
SOYBEANS 2016	10/27/2016	784075	10,398.08	ZEELAND FARM SERVICES INC	Soybean Seed	5920-5030-769.034	Wastewater Manage	10,398.08	4 Discount Not Lost
GRAND TOTAL:			5,974,087.48					5,974,087.48	