

RECAP FOR ACCOUNTS PAYABLE

Total checks issued	10/29/11	through	11/08/11	<u>\$ 2,866,412.14</u>
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TOTAL ACCOUNTS PAYABLE	<u><u>\$ 2,866,412.14</u></u>
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<u>Institutions</u>	<u>From</u>	<u>To</u>	<u>Rate</u>	<u>Maturity Interest</u>	<u>Investments</u>
NO INVESTMENTS					_____
TOTAL INVESTMENTS					<u><u>\$ 0.00</u></u>

MUSKEGON COUNTY ACCOUNTS PAYABLE

CHECKS ISSUED 29-OCT-11 THROUGH 08-NOV-11

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Fund: 2010 Delinquent Tax Revolving

ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
2010 Delinquent T	GREATLAND CORPORA	Software	A0661471	375.75

sum				375.75

				375.75

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Accommodations Tax

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
CVB Operations		COBB COMMUNICATIO	Advertising	A0661151	1,300.00
		DE LAGE LANDEN PU	Paper and other O	A0660971	62.20
		FEDERAL EXPRESS	Postage	A0661456	19.08
		GREAT LAKES PUBLI	Advertising	A0661152	2,839.00
		HOLIDAY INN-MUSKE	Community Promoti	A0661153	157.49
		HOUSEMAN CATHY	Auto Allowance-Mi	A0661457	36.52
		INTEGRITY BUSINES	Paper and other O	A0661458	195.57
		KNOP KRISTIN	Auto Allowance-Mi	A0661459	164.56
		PORT CITY VICTORI	Community Promoti	A0661154	444.00
		SUPERMEDIA LLC	Telephone	A0661465	131.00
		UNITED SIGN GRAPH	Community Promoti	A0661155	107.92
		WEST MICHIGAN TOU	Advertising	A0661156	1,425.00
*****					-----
	sum				6,882.34

					6,882.34

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Airport

ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
Airport Operation	ALL PHASE ELECTRI	Building & Ground	A0662041	146.96
	BETTEN CHEVROLET	Equipment Mainten	A0661183	164.78
	CONSUMER REPORTS	Periodicals	A0661184	26.00
	DE LAGE LANDEN PU	Equipment Rent	A0660971	61.02
	DTE ENERGY	Gas	A0661185	1,673.60
	FREMONT AREA CHAM	Membership and Du	A0661186	205.00
	LUDINGTON AND SCO	Membership and Du	A0661187	250.00
	MEEKHOF TIRE SALE	Equipment Mainten	A0661188	159.92
	MEEKHOF TIRE SALE	Equipment Repair	A0661188	30.00
	MENARDS	Building & Ground	A0662043	116.80
	MENARDS	Building & Ground	A0661189	48.94
	MUSKEGON AUTOMOTI	Equipment Mainten	A0662044	304.16
	MUSKEGON COUNTY A	Flowers, Plants a	A0661483	45.87
	MUSKEGON COUNTY A	Equipment Mainten	A0661483	60.79
	MUSKEGON COUNTY A	Building & Ground	A0661483	14.40
	MUSKEGON COUNTY A	Auto Allowance-Mi	A0661483	74.93
	MUSKEGON LAKESHOR	Membership and Du	A0662045	330.00
	NICHOLS PAPER COM	Janitorial Suppli	A0661190	63.56
	PIETTE MARION	Auto Allowance-Mi	A0662046	41.07
	SIXEL CONSULTING	Advertising	A0661191	315.00
	STONEWALL CABLE I	Building & Ground	A0661063	710.15
	THE MUSKEGON CHRO	Periodicals	A0661192	168.60
	TIME MAGAZINE	Periodicals	A0661193	55.44
	USA TODAY	Periodicals	A0661194	195.00
	WHITE LAKE AREA C	Membership and Du	A0662047	220.00
*****				-----
sum				5,481.99
Brownstone	KOHLEY'S SUPERIOR	Contractual Servi	A0662042	57.00
*****				-----
sum				57.00

				5,538.99

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Brookhaven

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Administration	DE LAGE LANDEN PU	Equipment Repair	A0660971	191.88
	KATHY'S SEWING &	Fees and Penaltie	A0662014	15.00
	MCMCFC	Education and Tra	A0662018	125.00
	MCMCFC	Membership and Du	A0662016	1,950.00
	SILVERCHAIR	Education and Tra	A0662022	2,306.25
	SUPERMEDIA LLC	Telephone	A0661465	77.75
*****				-----
sum				4,665.88
Dietary	HUBERT COMPANY	Other Operating S	A0662012	939.19
	SUREQUEST SYSTEMS	Software Upgrades	A0662023	535.50
*****				-----
sum				1,474.69
Diversional Thera	JOHNSON KELLI	Education and Tra	A0662013	140.97
	PIONEER RESOURCES	Other Operating S	A0662020	246.00
*****				-----
sum				386.97
Housekeeping	KEMFIELD CORPORAT	Other Operating S	A0661463	826.66
*****				-----
sum				826.66
Nursing Service	AMPUTEE TREATMENT	Other Operating S	A0662008	18.06
	BARTLEY MICHELE	Fees and Penaltie	A0662009	20.00
	LIFELINE TRANSPOR	Contractual Servi	A0661464	1,210.00
	MCMCFC	Education and Tra	A0662017	125.00
	MILLER CHRISTINE	Fees and Penaltie	A0662019	20.00
	ROBERTS DEON	Fees and Penaltie	A0662021	20.00
*****				-----
sum				1,413.06
Physical Therapy	GENERATION CARE	Contractual Servi	A0661462	49,234.64
*****				-----
sum				49,234.64
Physicians Salary	WKQ INC-DBA NORTH	Contractual Servi	A0661466	4,000.00
*****				-----
sum				4,000.00
Speech therapy	BASIL GREGORY	Refunds	A0662010	215.00
	GREEN WAYNE	Refunds	A0662011	5.00
	LEDSEMA ADAM	Refunds	A0662015	20.00
	TAYLOR MATHEW	Refunds	A0662024	2.00
*****				-----

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Fund: Brookhaven

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
-----	-----	-----	-----	-----
sum				242.00

62,243.90

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Child Care/Juvenile Detention Centr

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
DHS Child Haven	CANTEEN SERVICES	Contractual Servi	A0661467	461.79
	MENARDS	Other Operating S	A0661468	249.44
	MERCY HEALTH PART	Building Rental	A0662027	3,848.75
	MERCY HEALTH PART	Contractual Svcs.	A0662027	1,166.67
	MUSKEGON COUNTY C	Children's Allowa	A0662028	47.00
	MUSKEGON COUNTY C	Other Operating S	A0662028	481.96
	MUSKEGON COUNTY C	Maintenance of Bu	A0662028	50.00
	MUSKEGON COUNTY C	Food	A0662028	9.53
	ROSE PEST SOLUTIO	Contractual Servi	A0661469	44.00
*****				-----
sum				6,359.14
Foster Child Care	DEPARTMENT OF HUM	Fam Foster Care-D	A0662026	6,801.27
	DEPARTMENT OF HUM	Expenditures/Non-	A0662026	.00
	DEPARTMENT OF HUM	Independent Livin	A0661171	.00
	DEPARTMENT OF HUM	Expenditures/Non-	A0661171	.00
	DEPARTMENT OF HUM	Independent Livin	A0662026	548.10
	DEPARTMENT OF HUM	Fam Foster Care-D	A0661171	2,416.07
*****				-----
sum				9,765.44
In Home Intensive	DE LAGE LANDEN PU	Equipment Rent	A0660971	49.52
	RANGLES HAROLD	Operating Supplie	A0662029	350.00
*****				-----
sum				399.52
Juvenile Detentio	DE LAGE LANDEN PU	Equipment Rent	A0660971	59.58
	WOLVERINE HUMAN S	Institutional Boa	A0661172	861.00
*****				-----
sum				920.58

				17,444.68

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Cooperative Reimbursement-Prosecuto

ORGN	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Coop State Share	A-1 MOBILE	Process Fee	A0661953	40.00
	DE LAGE LANDEN PU	Equipment Leases	A0660971	79.55
	INTEGRITY BUSINES	Paper and other O	A0661305	181.24
	LAKESHORE DOCUMEN	Storage Rental	A0661892	62.16
*****				-----
sum				362.95

				362.95

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Fund: Crime Victims' Rights

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Crime Victim Righ *****	INTEGRITY BUSINES	Paper and other	0 A0661305	.00
sum				.00
VOCA Federal Gran *****	INTEGRITY BUSINES	Paper and other	0 A0661305	.00
sum				.00
				.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: DETCost Pool

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
CAP Allocation -	DE LAGE LANDEN PU	Equipment Rent	A0660971	128.86
	FRED PRYOR SEMINA	Conference and Se	A0661162	299.00
	HEWLETT PACKARD C	Contractual Servi	A0661163	355.35
	INTEGRITY BUSINES	Paper and other O	A0661460	75.78
	NATIONAL WORKFORC	Conference and Se	A0661164	474.90
	VINOY RENAISSANCE	Other Travel Expe	A0661165	790.72
*****				-----
sum				2,124.61

				2,124.61

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Deeds Automation Fund

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Reg of Deeds Auto	INTEGRITY BUSINES	Equipment Repair	A0661157	93.09
*****				-----
sum				93.09

				93.09

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Dept. of Veterans Affairs

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Soldiers and Sail *****	CITY OF NORTON SH	Veterans Relief	A0661267	201.57
sum				201.57
Veterans Affairs *****	WEST MICHIGAN VET	Contractual Servi	A0661587	13,220.08
sum				13,220.08
Veterans Affairs	APPARELMASTER - M	General Equipment	A0662082	80.03
	CVS WHOLESALE FLA	General Equipment	A0661268	492.95
	CVS WHOLESALE FLA	General Equipment	A0661586	33.00
	DE LAGE LANDEN PU	General Equipment	A0660971	18.76
*****				-----
sum				624.74
Veterans Burial	DOWNING THEODORE	Veterans Burial	A0662083	300.00
	EVER REST FUNERAL	Veterans Burial	A0662084	900.00
	KROEZE - WOLFFIS	Veterans Burial	A0662085	300.00
	LOYD TRACY	Veterans Burial	A0662086	300.00
	POLICHA CAROLYN	Veterans Burial	A0662087	300.00
	SCHAUB KAREN	Veterans Burial	A0662088	300.00
	SMITH MARGE	Veterans Burial	A0662089	300.00
	SYTSEMA FUNERAL H	Veterans Burial	A0662090	300.00
*****				-----
sum				3,000.00

				17,046.39

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Emergency Services

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Emergency Service	DE LAGE LANDEN PU	Equipment Leases	A0660971	38.24

sum				38.24

				38.24

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Equipment Revolving

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Non Classified Ac *****	VERMEER OF MICHIG	Machinery and Equ	A0661223	17,250.00
sum				17,250.00
Telecommunication *****	SUPERMEDIA LLC	Telephone	A0661465	190.00
sum				190.00
				17,440.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Family Court

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Friend of the Cou	ASSOCIATED LANGUA	Interpreters	A0661956	150.00
		BRINK'S INC.	Bank Service Char	A0660957	281.55
		DE LAGE LANDEN PU	Equipment Rent	A0660971	145.33
		STATE BAR OF MICH	Membership and Du	A0661935	1,505.00

	sum				2,081.88
	Juvenile Court	DE LAGE LANDEN PU	Equipment Rent	A0660971	95.81
		ERIE COUNTY SHERI	Legal Fees	A0661838	56.00

	sum				151.81

					2,233.69

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Food Stamp Program

ORGN	VENDOR	ACCOUNT	CHECK	AMOUNT
DESCRIPTION		DESCRIPTION	NUMBER	
Food Stamp Progra	ORCHARD VIEW PUBL	Education and Tra	A0661159	.00
	ORCHARD VIEW PUBL	Administrative Ex	A0661160	.00
	ORCHARD VIEW PUBL	Administrative Ex	A0661167	.00
	ORCHARD VIEW PUBL	Education and Tra	A0661158	.00
	ORCHARD VIEW PUBL	Administrative Ex	A0661158	.00
	ORCHARD VIEW PUBL	Administrative Ex	A0661159	.00
	ORCHARD VIEW PUBL	Education and Tra	A0661167	.00
	ORCHARD VIEW PUBL	Administrative Ex	A0661161	.00
	ORCHARD VIEW PUBL	Education and Tra	A0661161	.00
	ORCHARD VIEW PUBL	Education and Tra	A0661160	.00
*****				-----
sum				.00

				.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: General Fund

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Accounting	AGA WEST MICHIGAN	Conference and Se	A0661839	50.00
	CUSTOM SERVICE PR	Printing	A0661287	320.92
	DE LAGE LANDEN PU	Equipment Rent	A0660971	16.66
	INTEGRITY BUSINES	Paper and other O	A0661307	116.09

sum				503.67
Administration	DE LAGE LANDEN PU	Equipment Rent	A0660971	138.78
	INTEGRITY BUSINES	Paper and other O	A0661009	181.02
	KELL JUDITH	Conference and Se	A0661019	46.00
	PIONEER RESOURCES	Misc Contingency	A0661050	87.50

sum				453.30
Board of Commissi	COLLINS LEWIS	Per Diem-Travel	A0661284	50.00
	COLLINS LEWIS	Auto Allowance-Mi	A0661284	61.05
	INTEGRITY BUSINES	Paper and other O	A0661009	.00
	MICH ASSOC OF COU	Conference and Se	A0661034	172.90
	NACO	Natl Association	A0661327	3,514.00

sum				3,797.95
Circuit Court	AGARD KATHRYN	Jury Fees	A0661589	12.50
	AGARD KATHRYN	Jury Mileage	A0661589	11.10
	ALLISON NANCY	Jury Fees	A0661590	12.50
	ALLISON NANCY	Jury Mileage	A0661590	8.88
	APOSTLE DIANA	Jury Fees	A0661591	52.50
	APOSTLE DIANA	Jury Mileage	A0661591	17.76
	BALDWIN SAMANTHA	Jury Fees	A0661592	132.50
	BALDWIN SAMANTHA	Jury Mileage	A0661592	53.28
	BARTEE PRINCE	Jury Mileage	A0661594	8.88
	BARTEE PRINCE	Jury Fees	A0661594	25.00
	BATES-HELTON KIM	Jury Fees	A0661595	185.00
	BATES-HELTON KIM	Jury Mileage	A0661595	53.28
	BAUER MICHAEL	Jury Fees	A0661596	52.50
	BAUER MICHAEL	Jury Mileage	A0661596	17.76
	BEARDSLEY MARGARE	Jury Fees	A0661598	12.50
	BEARDSLEY MARGARE	Jury Mileage	A0661598	8.88
	BELINGER BRANDON	Jury Mileage	A0661599	106.56
	BELINGER BRANDON	Jury Fees	A0661599	132.50
	BELL STACEY	Jury Mileage	A0661600	8.88
	BELL STACEY	Jury Fees	A0661600	12.50
	BENSON ROBERT	Visiting Judges	A0660949	253.28
	BERNATH YVONNE	Jury Mileage	A0661601	19.98
	BERNATH YVONNE	Jury Fees	A0661601	25.00
	BERRY DAWN	Jury Mileage	A0661602	8.88
	BERRY DAWN	Jury Fees	A0661602	25.00
	BOWERMAN SCOTT	Jury Fees	A0661604	25.00
	BOWERMAN SCOTT	Jury Mileage	A0661604	22.20

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: General Fund

ORGN	ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER
			AMOUNT
Circuit Court	BOWYER BRUCE	Jury Mileage	A0661605 22.20
	BOWYER BRUCE	Jury Fees	A0661605 12.50
	BREITENBACH KAREN	Jury Fees	A0661606 25.00
	BREITENBACH KAREN	Jury Mileage	A0661606 8.88
	BRIGGS ALISHA	Jury Mileage	A0661607 8.88
	BRIGGS ALISHA	Jury Fees	A0661607 25.00
	BROOKS ANN	Jury Mileage	A0661608 22.20
	BROOKS ANN	Jury Fees	A0661608 32.50
	BUDZINSKIY ANDREY	Jury Fees	A0661609 52.50
	BUDZINSKIY ANDREY	Jury Mileage	A0661609 22.20
	BUSMAN CRAIG	Jury Fees	A0661610 12.50
	BUSMAN CRAIG	Jury Mileage	A0661610 19.98
	BUTTS NORA	Jury Fees	A0661611 172.50
	BUTTS NORA	Jury Mileage	A0661611 44.40
	CARLSON KAREN	Jury Mileage	A0661614 17.76
	CARLSON KAREN	Jury Fees	A0661614 52.50
	CARLSON RICHARD	Jury Fees	A0661615 12.50
	CARLSON RICHARD	Jury Mileage	A0661615 8.88
	CARR JANN	Jury Fees	A0661616 12.50
	CARR JANN	Jury Mileage	A0661616 11.10
	CLARK KAREN	Jury Fees	A0661617 25.00
	CLARK KAREN	Jury Mileage	A0661617 8.88
	CLARK KENNETH	Jury Mileage	A0661618 8.88
	CLARK KENNETH	Jury Fees	A0661618 12.50
	COLBY DEBORAH	Jury Fees	A0661619 25.00
	COLBY DEBORAH	Jury Mileage	A0661619 26.64
	CORCORAN GAIL	Jury Fees	A0661620 185.00
	CORCORAN GAIL	Jury Mileage	A0661620 119.88
	COSTNER ROBERT	Jury Fees	A0661621 25.00
	COSTNER ROBERT	Jury Mileage	A0661621 8.88
	CRAWFORD BRYAN	Jury Fees	A0661623 52.50
	CRAWFORD BRYAN	Jury Mileage	A0661623 17.76
	CULVER DESIREE	Jury Mileage	A0661624 8.88
	CULVER DESIREE	Jury Fees	A0661624 12.50
	CUNNINGHAM CHRIST	Jury Fees	A0661625 12.50
	CUNNINGHAM CHRIST	Jury Mileage	A0661625 8.88
	DANIELS FELISHA	Jury Mileage	A0661627 8.88
	DANIELS FELISHA	Jury Fees	A0661627 12.50
	DAUSMAN HEIDI	Jury Fees	A0661628 25.00
	DAUSMAN HEIDI	Jury Mileage	A0661628 8.88
	DE LAGE LANDEN PU	Equipment Rent	A0660971 238.32
	DEATER ROGER	Jury Mileage	A0661629 22.20
	DEATER ROGER	Jury Fees	A0661629 12.50
	DEVOS CARROL	Jury Fees	A0661630 185.00
	DEVOS CARROL	Jury Mileage	A0661630 133.20
	DRUMMOND JOHN	Jury Fees	A0661632 25.00
	DRUMMOND JOHN	Jury Mileage	A0661632 8.88
	DUVAL SUE	Jury Mileage	A0661633 11.10
	DUVAL SUE	Jury Fees	A0661633 12.50
	DYER JACKIE	Jury Fees	A0661634 25.00
	DYER JACKIE	Jury Mileage	A0661634 8.88
	DYKMAN JEREMY	Jury Mileage	A0661635 22.20

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Fund: General Fund

ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
Circuit Court	DYKMAN JEREMY	Jury Fees	A0661635	25.00
	EATON GLENN	Jury Fees	A0661636	25.00
	EATON GLENN	Jury Mileage	A0661636	22.20
	EDSON MAURICE	Jury Fees	A0661637	185.00
	EDSON MAURICE	Jury Mileage	A0661637	53.28
	EGGLETON MARIANNE	Jury Mileage	A0661638	8.88
	EGGLETON MARIANNE	Jury Fees	A0661638	25.00
	ELLIS LEAH	Jury Mileage	A0661639	8.88
	ELLIS LEAH	Jury Fees	A0661639	25.00
	EMELANDER ROSILAN	Jury Fees	A0661640	25.00
	EMELANDER ROSILAN	Jury Mileage	A0661640	11.10
	ETZEL CHARLES	Jury Fees	A0661641	12.50
	ETZEL CHARLES	Jury Mileage	A0661641	8.88
	EVANS STARR	Jury Mileage	A0661642	22.20
	EVANS STARR	Jury Fees	A0661642	12.50
	FAST ELLEN	Jury Fees	A0661643	172.50
	FAST ELLEN	Jury Mileage	A0661643	99.90
	FERRIER AMY	Jury Mileage	A0661644	8.88
	FERRIER AMY	Jury Fees	A0661644	12.50
	FIDGE GLENN	Jury Fees	A0661645	12.50
	FIDGE GLENN	Jury Mileage	A0661645	19.98
	FORSMAN AMY	Jury Fees	A0661647	12.50
	FORSMAN AMY	Jury Mileage	A0661647	8.88
	FOWLER CYNTHIA	Jury Mileage	A0661648	8.88
	FOWLER CYNTHIA	Jury Fees	A0661648	25.00
	FOX MARY	Jury Fees	A0661649	105.00
	FOX MARY	Jury Mileage	A0661649	79.92
	FRIDAY MICHAEL	Jury Mileage	A0661650	8.88
	FRIDAY MICHAEL	Jury Fees	A0661650	25.00
	GALSTER JOHN	Jury Fees	A0661651	12.50
	GALSTER JOHN	Jury Mileage	A0661651	26.64
	GARZA CHLOE	Jury Mileage	A0661652	8.88
	GARZA CHLOE	Jury Fees	A0661652	12.50
	GILLIS CARLA	Jury Fees	A0661653	12.50
	GILLIS CARLA	Jury Mileage	A0661653	26.64
	GILLISH DANIEL	Jury Fees	A0661654	172.50
	GILLISH DANIEL	Jury Mileage	A0661654	55.50
	GORDON DOROTHY	Jury Fees	A0661656	105.00
	GORDON DOROTHY	Jury Mileage	A0661656	79.92
	GOSSELIN TIMOTHY	Jury Mileage	A0661657	22.20
	GOSSELIN TIMOTHY	Jury Fees	A0661657	25.00
	GOULD PAULA	Jury Fees	A0661658	25.00
	GOULD PAULA	Jury Mileage	A0661658	8.88
	GREVE TALEAH	Jury Fees	A0661659	12.50
	GREVE TALEAH	Jury Mileage	A0661659	26.64
	GRICE MARY	Jury Fees	A0661660	12.50
	GRICE MARY	Jury Mileage	A0661660	27.75
	HALL EDWARD	Jury Fees	A0661662	12.50
	HALL EDWARD	Jury Mileage	A0661662	11.10
	HARD TONYA	Jury Mileage	A0661663	8.88
	HARD TONYA	Jury Fees	A0661663	12.50
	HARRIE KATHLEEN	Jury Fees	A0661664	12.50

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Circuit Court		HARRIE KATHLEEN	Jury Mileage	A0661664	26.64
		HATINGER TRENT	Jury Fees	A0661665	12.50
		HATINGER TRENT	Jury Mileage	A0661665	22.20
		HEARTHSTONE BISTR	Food	A0661873	42.71
		HEARTHSTONE BISTR	Food	A0661874	64.67
		HIBBS DARRYL	Jury Mileage	A0661667	13.32
		HIBBS DARRYL	Jury Fees	A0661667	12.50
		HINE KEVIN	Jury Mileage	A0661668	11.10
		HINE KEVIN	Jury Fees	A0661668	12.50
		HOFFMAN JENNIFER	Jury Fees	A0661669	25.00
		HOFFMAN JENNIFER	Jury Mileage	A0661669	8.88
		HOGSTON NOAH	Jury Mileage	A0661671	11.10
		HOGSTON NOAH	Jury Fees	A0661671	12.50
		HOLUB JAMES	Jury Fees	A0661673	12.50
		HOLUB JAMES	Jury Mileage	A0661673	8.88
		HULL CHRISTOPHER	Jury Fees	A0661675	105.00
		HULL CHRISTOPHER	Jury Mileage	A0661675	26.64
		INGERSOLL KENNETH	Jury Mileage	A0661676	17.76
		INGERSOLL KENNETH	Jury Fees	A0661676	52.50
		INTEGRITY BUSINES	Paper and other	O A0661881	106.09
		INTEGRITY BUSINES	Paper and other	O A0661882	18.61
		INTEGRITY BUSINES	Paper and other	O A0661879	83.50
		INTEGRITY BUSINES	Paper and other	O A0661880	52.47
		INTEGRITY BUSINES	Paper and other	O A0661883	328.53
		ISAAC LEONARD	Jury Mileage	A0661677	8.88
		ISAAC LEONARD	Jury Fees	A0661677	12.50
		JACOBS JEFFREY	Jury Fees	A0661678	12.50
		JACOBS JEFFREY	Jury Mileage	A0661678	13.32
		JAWOR KATHY	Jury Fees	A0661680	12.50
		JAWOR KATHY	Jury Mileage	A0661680	8.88
		JOHNSON ALICE	Jury Fees	A0661681	25.00
		JOHNSON ALICE	Jury Mileage	A0661681	8.88
		JOHNSON REBECCA	Jury Mileage	A0661685	8.88
		JOHNSON REBECCA	Jury Fees	A0661685	25.00
		JOHNSON STEPHANIE	Jury Mileage	A0661686	11.10
		JOHNSON STEPHANIE	Jury Fees	A0661686	25.00
		JUUSOLA BRIAN	Jury Fees	A0661687	12.50
		JUUSOLA BRIAN	Jury Mileage	A0661687	8.88
		KELLEY TINA	Jury Mileage	A0661688	133.20
		KELLEY TINA	Jury Fees	A0661688	172.50
		KELSEY JESSICA	Jury Mileage	A0661689	8.88
		KELSEY JESSICA	Jury Fees	A0661689	12.50
		KEUR JONATHAN	Jury Fees	A0661690	12.50
		KEUR JONATHAN	Jury Mileage	A0661690	11.10
		KIHN PAMELA	Jury Fees	A0661691	25.00
		KIHN PAMELA	Jury Mileage	A0661691	8.88
		KING LORI	Transcript Fees	A0661312	30.55
		KNOP JOSEPH	Jury Fees	A0661693	12.50
		KNOP JOSEPH	Jury Mileage	A0661693	24.42
		KOSTECKI DAVID	Jury Mileage	A0661694	8.88
		KOSTECKI DAVID	Jury Fees	A0661694	12.50
		KRAMER TINA	Jury Mileage	A0661695	8.88

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Fund: General Fund

ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
Circuit Court	KRAMER TINA	Jury Fees	A0661695	25.00
	KULICAMP JILL	Jury Fees	A0661696	12.50
	KULICAMP JILL	Jury Mileage	A0661696	11.10
	LARKINS HAROLD	Jury Mileage	A0661698	8.88
	LARKINS HAROLD	Jury Fees	A0661698	25.00
	LAVASSEUR RONNE	Jury Mileage	A0661699	8.88
	LAVASSEUR RONNE	Jury Fees	A0661699	25.00
	LEE KYLE	Jury Mileage	A0661700	44.40
	LEE KYLE	Jury Fees	A0661700	172.50
	LINK THOMAS	Jury Mileage	A0661703	22.20
	LINK THOMAS	Jury Fees	A0661703	12.50
	LLOYD SUSAN	Jury Fees	A0661704	.00
	LLOYD SUSAN	Jury Mileage	A0661704	26.64
	LOWNDS BONNY	Jury Fees	A0661706	25.00
	LOWNDS BONNY	Jury Mileage	A0661706	24.42
	LUHRING BUFFIE	Jury Mileage	A0661707	19.98
	LUHRING BUFFIE	Jury Fees	A0661707	12.50
	MAES STORM	Jury Fees	A0661708	25.00
	MAES STORM	Jury Mileage	A0661708	8.88
	MAFFET RAYMOND	Jury Fees	A0661709	25.00
	MAFFET RAYMOND	Jury Mileage	A0661709	22.20
	MANN WILLIAM	Jury Fees	A0661710	25.00
	MANN WILLIAM	Jury Mileage	A0661710	8.88
	MARTIN MARY	Jury Fees	A0661711	12.50
	MARTIN MARY	Jury Mileage	A0661711	8.88
	MATHIS SAMANTHA	Jury Mileage	A0661713	26.64
	MATHIS SAMANTHA	Jury Fees	A0661713	105.00
	MATTSON MARK	Jury Fees	A0661714	25.00
	MATTSON MARK	Jury Mileage	A0661714	8.88
	MAYCROFT DEBRA	Jury Mileage	A0661716	53.28
	MAYCROFT DEBRA	Jury Fees	A0661716	185.00
	MCGORAN SALLY	Transcript Fees	A0661321	24.60
	MCGORAN SALLY	Transcript Fees	A0661032	44.65
	MCGORAN SALLY	Transcript Fees	A0661903	192.70
	MCWILLIAMS WILLIA	Jury Mileage	A0661718	8.88
	MCWILLIAMS WILLIA	Jury Fees	A0661718	12.50
	MEDEMA PAULETTE	Jury Mileage	A0661719	55.50
	MEDEMA PAULETTE	Jury Fees	A0661719	172.50
	MELOCHE NICHOLAS	Jury Fees	A0661720	12.50
	MELOCHE NICHOLAS	Jury Mileage	A0661720	11.10
	MEYERS MICHAEL	Jury Fees	A0661721	12.50
	MEYERS MICHAEL	Jury Mileage	A0661721	19.98
	MILES JOEL	Jury Fees	A0661723	12.50
	MILES JOEL	Jury Mileage	A0661723	11.10
	MISLEVY SCOTT	Jury Fees	A0661725	25.00
	MISLEVY SCOTT	Jury Mileage	A0661725	26.64
	MOE PATRICIA	Jury Mileage	A0661726	88.80
	MOE PATRICIA	Jury Fees	A0661726	132.50
	MONTELLA LURINDA	Jury Mileage	A0661727	22.20
	MONTELLA LURINDA	Jury Fees	A0661727	25.00
	MOORE VIOLET	Jury Mileage	A0661728	8.88
	MOORE VIOLET	Jury Fees	A0661728	12.50

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Fund: General Fund

ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
Circuit Court	MORAN STEPHANIE	Jury Fees	A0661729	12.50
	MORAN STEPHANIE	Jury Mileage	A0661729	8.88
	MUNAFO DOROTHY	Jury Fees	A0661730	12.50
	MUNAFO DOROTHY	Jury Mileage	A0661730	22.20
	NARAMORE JEAN	Jury Mileage	A0661732	8.88
	NARAMORE JEAN	Jury Fees	A0661732	25.00
	NICHOLS KEVIN	Jury Mileage	A0661734	79.92
	NICHOLS KEVIN	Jury Fees	A0661734	132.50
	NOWAK RUTH	Jury Fees	A0661736	132.50
	NOWAK RUTH	Jury Mileage	A0661736	35.52
	OAKES ROGER	Jury Mileage	A0661737	8.88
	OAKES ROGER	Jury Fees	A0661737	25.00
	OSBORNE KATHRYN	Jury Fees	A0661738	172.50
	OSBORNE KATHRYN	Jury Mileage	A0661738	44.40
	OUDEMOLLEN TIMOTHY	Jury Fees	A0661739	25.00
	OUDEMOLLEN TIMOTHY	Jury Mileage	A0661739	8.88
	PAMER DENNIE	Jury Fees	A0661740	12.50
	PAMER DENNIE	Jury Mileage	A0661740	27.75
	PAPROCKI MICHAEL	Jury Mileage	A0661741	19.98
	PAPROCKI MICHAEL	Jury Fees	A0661741	12.50
	PARKER DANIELLE	Jury Fees	A0661742	12.50
	PARKER DANIELLE	Jury Mileage	A0661742	22.20
	PARKER TAMMY	Jury Fees	A0661743	25.00
	PARKER TAMMY	Jury Mileage	A0661743	8.88
	PERKINS JOHN	Jury Fees	A0661745	25.00
	PERKINS JOHN	Jury Mileage	A0661745	8.88
	PERYSIAN RICHARD	Jury Fees	A0661746	12.50
	PERYSIAN RICHARD	Jury Mileage	A0661746	8.88
	PIERCE DUSTIN	Jury Fees	A0661749	25.00
	PIERCE DUSTIN	Jury Mileage	A0661749	8.88
	PIETSCH JOHN	Jury Mileage	A0661750	35.52
	PIETSCH JOHN	Jury Fees	A0661750	132.50
	PROBELSKI NANCY	Jury Fees	A0661751	172.50
	PROBELSKI NANCY	Jury Mileage	A0661751	44.40
	PUNOLA DAVID	Jury Mileage	A0661752	44.40
	PUNOLA DAVID	Jury Fees	A0661752	52.50
	QUIGG MARK	Jury Mileage	A0661753	8.88
	QUIGG MARK	Jury Fees	A0661753	25.00
	QUINTON STEVEN	Jury Fees	A0661754	12.50
	QUINTON STEVEN	Jury Mileage	A0661754	11.10
	REAGEN GENE	Jury Fees	A0661755	25.00
	REAGEN GENE	Jury Mileage	A0661755	8.88
	REICHEL GEORGE	Jury Mileage	A0661757	8.88
	REICHEL GEORGE	Jury Fees	A0661757	25.00
	REWALT VICKY	Jury Mileage	A0661758	8.88
	REWALT VICKY	Jury Fees	A0661758	12.50
	RITSEMA MARYL	Jury Fees	A0661760	12.50
	RITSEMA MARYL	Jury Mileage	A0661760	8.88
	ROBERTS MICHAEL	Jury Mileage	A0661762	8.88
	ROBERTS MICHAEL	Jury Fees	A0661762	25.00
	ROBINSON SHARON	Jury Mileage	A0661763	8.88
	ROBINSON SHARON	Jury Fees	A0661763	25.00

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Fund: General Fund

ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
Circuit Court	ROBISON THERESA	Jury Mileage	A0661764	26.64
	ROBISON THERESA	Jury Fees	A0661764	92.50
	ROGERS GEORGE	Jury Mileage	A0661765	8.88
	ROGERS GEORGE	Jury Fees	A0661765	25.00
	ROSS JADE	Jury Fees	A0661766	12.50
	ROSS JADE	Jury Mileage	A0661766	22.20
	SANDERS DERRICK	Jury Fees	A0661767	12.50
	SANDERS DERRICK	Jury Mileage	A0661767	8.88
	SANTANA SHIRLEY	Jury Mileage	A0661768	8.88
	SANTANA SHIRLEY	Jury Fees	A0661768	12.50
	SCHEUNEMAN BARBAR	Jury Mileage	A0661770	19.98
	SCHEUNEMAN BARBAR	Jury Fees	A0661770	25.00
	SCHMITT KAREN	Jury Mileage	A0661771	8.88
	SCHMITT KAREN	Jury Fees	A0661771	25.00
	SCHNEIDER NANCY	Jury Mileage	A0661772	133.20
	SCHNEIDER NANCY	Jury Fees	A0661772	185.00
	SCHOENBORN JOHN	Jury Fees	A0661773	25.00
	SCHOENBORN JOHN	Jury Mileage	A0661773	19.98
	SCHOLTEN DEBRA	Jury Fees	A0661774	132.50
	SCHOLTEN DEBRA	Jury Mileage	A0661774	35.52
	SCHOONMAKER RONAL	Jury Fees	A0661775	25.00
	SCHOONMAKER RONAL	Jury Mileage	A0661775	22.20
	SEANEY REBECCA	Jury Mileage	A0661777	22.20
	SEANEY REBECCA	Jury Fees	A0661777	25.00
	SHARPY MICHELLE	Jury Fees	A0661778	172.50
	SHARPY MICHELLE	Jury Mileage	A0661778	44.40
	SHEPHERD STACY	Jury Fees	A0661779	12.50
	SHEPHERD STACY	Jury Mileage	A0661779	22.20
	SIDOCK SUSAN	Jury Mileage	A0661780	55.50
	SIDOCK SUSAN	Jury Fees	A0661780	172.50
	SIMONIE ANGIA	Jury Fees	A0661781	25.00
	SIMONIE ANGIA	Jury Mileage	A0661781	8.88
	SIMS-MALOTKE ELIZ	Jury Fees	A0661782	12.50
	SIMS-MALOTKE ELIZ	Jury Mileage	A0661782	8.88
	SMITH KELLY	Jury Fees	A0661784	12.50
	SMITH KELLY	Jury Mileage	A0661784	22.20
	SMITH ROBERT	Jury Fees	A0661785	25.00
	SMITH ROBERT	Jury Mileage	A0661785	13.32
	SMRCINA VALERIE	Jury Mileage	A0661786	8.88
	SMRCINA VALERIE	Jury Fees	A0661786	12.50
	SNAY ANGELA	Jury Fees	A0661787	32.50
	SNAY ANGELA	Jury Mileage	A0661787	44.40
	SORENSEN LAURA	Jury Fees	A0661788	25.00
	SORENSEN LAURA	Jury Mileage	A0661788	11.10
	STATE BAR OF MICH	Membership and Du	A0661935	1,695.00
	STEBELTON DEANNE	Jury Fees	A0661789	172.50
	STEBELTON DEANNE	Jury Mileage	A0661789	66.60
	STOWELL RONALD	Jury Fees	A0661792	105.00
	STOWELL RONALD	Jury Mileage	A0661792	33.30
	STRANDBERG DEBRA	Jury Fees	A0661793	12.50
	STRANDBERG DEBRA	Jury Mileage	A0661793	11.10
	STRATIL JOAN	Jury Mileage	A0661794	8.88

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ORGN	ACCOUNT	CHECK	
DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
Circuit Court	STRATIL JOAN	Jury Fees	A0661794 25.00
	STUDEMAN CRAIG	Jury Mileage	A0661796 8.88
	STUDEMAN CRAIG	Jury Fees	A0661796 12.50
	SUGARBAKER DEANA	Jury Fees	A0661798 25.00
	SUGARBAKER DEANA	Jury Mileage	A0661798 8.88
	TAYLOR ROBIN	Jury Fees	A0661801 25.00
	TAYLOR ROBIN	Jury Mileage	A0661801 22.20
	TEULING DOUGLAS	Jury Fees	A0661802 25.00
	TEULING DOUGLAS	Jury Mileage	A0661802 22.20
	THOMAS JOY	Jury Fees	A0661803 25.00
	THOMAS JOY	Jury Mileage	A0661803 8.88
	THRONE MELISSA	Jury Fees	A0661805 25.00
	THRONE MELISSA	Jury Mileage	A0661805 22.20
	TIMMERMAN LAWRENC	Jury Fees	A0661806 25.00
	TIMMERMAN LAWRENC	Jury Mileage	A0661806 8.88
	TOBAISON ROCHELLE	Jury Fees	A0661807 12.50
	TOBAISON ROCHELLE	Jury Mileage	A0661807 8.88
	TWESTEN-OTOOLE JA	Jury Fees	A0661808 25.00
	TWESTEN-OTOOLE JA	Jury Mileage	A0661808 8.88
	VANDERLAAN JOHN	Jury Mileage	A0661810 8.88
	VANDERLAAN JOHN	Jury Fees	A0661810 12.50
	VANVEELEN CATHERI	Jury Mileage	A0661811 8.88
	VANVEELEN CATHERI	Jury Fees	A0661811 25.00
	VERHAGE ROBERT	Jury Mileage	A0661813 11.10
	VERHAGE ROBERT	Jury Fees	A0661813 12.50
	WADE TERRY	Jury Fees	A0661816 25.00
	WADE TERRY	Jury Mileage	A0661816 11.10
	WARE COLLEEN	Jury Fees	A0661818 172.50
	WARE COLLEEN	Jury Mileage	A0661818 55.50
	WARNER CRYSTAL	Jury Fees	A0661819 25.00
	WARNER CRYSTAL	Jury Mileage	A0661819 8.88
	WARNER LINDA	Jury Fees	A0661820 25.00
	WARNER LINDA	Jury Mileage	A0661820 8.88
	WERNER KIMBERLY	Jury Fees	A0661821 172.50
	WERNER KIMBERLY	Jury Mileage	A0661821 44.40
	WILDFONG MICHAEL	Jury Fees	A0661826 12.50
	WILDFONG MICHAEL	Jury Mileage	A0661826 22.20
	WILLIAMS JENNIFER	Jury Fees	A0661827 25.00
	WILLIAMS JENNIFER	Jury Mileage	A0661827 8.88
	WOLFSEN MICHELLE	Jury Mileage	A0661828 8.88
	WOLFSEN MICHELLE	Jury Fees	A0661828 25.00
	WOODIN ELIZABETH	Jury Fees	A0661830 52.50
	WOODIN ELIZABETH	Jury Mileage	A0661830 26.64
	WORKMAN JAMES	Jury Fees	A0661831 25.00
	WORKMAN JAMES	Jury Mileage	A0661831 22.20
	ZAVITZ JODY	Jury Mileage	A0661833 8.88
	ZAVITZ JODY	Jury Fees	A0661833 12.50
	ZERLAUT MICHAEL	Jury Fees	A0661834 52.50
	ZERLAUT MICHAEL	Jury Mileage	A0661834 17.76
	ZIMMER BERT	Jury Fees	A0661835 185.00
	ZIMMER BERT	Jury Mileage	A0661835 66.60
	ZOK GAYLE	Jury Fees	A0661836 12.50

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ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Circuit Court	ZOK GAYLE	Jury Mileage	A0661836	8.88
	ZOK RANDALL	Jury Mileage	A0661837	11.10
	ZOK RANDALL	Jury Fees	A0661837	25.00

sum				15,821.64
Circuit Court Col	STATE OF MICHIGAN	Legal Fees	A0661936	13,895.00

sum				13,895.00
Circuit Court Rec	APPLIED IMAGING S	Equipment Rent	A0661274	171.34
	CLASSIC STAMP & S	Paper and other O	A0661283	17.25
	DE LAGE LANDEN PU	Equipment Rent	A0660971	79.55
	LAKESHORE DOCUMEN	Contractual Servi	A0661317	6,292.30

sum				6,560.44
City of Muskegon	INTEGRITY BUSINES	Paper and other O	A0661305	.00

sum				.00
County Clerk	ANDERSON KRAIG	Printing and Bind	A0661842	50.00
	APPLIED IMAGING S	Equipment Rent	A0661275	50.51
	CLASSIC STAMP & S	Paper and other O	A0661282	17.25
	DE LAGE LANDEN PU	Equipment Rent	A0660971	109.32
	EXCEL SYSTEMS GRO	Printing	A0661291	85.08
	INTEGRITY BUSINES	Paper and other O	A0661306	84.74
	NACO	Paper and other O	A0661328	27.00
	WEBTECS INC	Software Upgrades	A0661353	7,200.00
	WILKES MARCIA	Other Travel Expe	A0661950	144.07

sum				7,767.97
County Jail Build	RICH & HOWELL PLU	Maintenance of Bu	A0661340	358.33

sum				358.33
Courtroom Securit	ON DUTY GEAR, LLC	Weapons and Ammun	A0661919	100.60

sum				100.60
District Court	AMERICAN MESSAGIN	Telephone	A0661273	22.80
	BARNES LARRAINE	Jury Fees	A0661593	25.00
	BARNES LARRAINE	Jury Mileage	A0661593	22.20
	BAZZETT COLLEEN	Jury Fees	A0661597	12.50

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Fund: General Fund

ORGN	ACCOUNT	CHECK	AMOUNT
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER
District Court	BAZZETT COLLEEN	Jury Mileage	A0661597 8.88
	BOB BROOKS COMPUT	Paper and other O	A0661278 165.00
	BOGEN ROYCE	Jury Fees	A0661603 12.50
	BOGEN ROYCE	Jury Mileage	A0661603 26.64
	CAMPEAU CINDY	Jury Mileage	A0661612 22.20
	CAMPEAU CINDY	Jury Fees	A0661612 12.50
	CARLSON JAY	Jury Mileage	A0661613 11.10
	CARLSON JAY	Jury Fees	A0661613 12.50
	COX FRANK	Jury Mileage	A0661622 8.88
	COX FRANK	Jury Fees	A0661622 12.50
	CURRY SAMANTHA	Jury Mileage	A0661626 22.20
	CURRY SAMANTHA	Jury Fees	A0661626 12.50
	DE LAGE LANDEN PU	Equipment Leases	A0660971 414.06
	DEAF & HARD OF HE	Interpreters	A0660972 163.85
	DIMAS BEATRIZ	Jury Fees	A0661631 12.50
	DIMAS BEATRIZ	Jury Mileage	A0661631 8.88
	FLAHIVE NORMA	Jury Fees	A0661646 12.50
	FLAHIVE NORMA	Jury Mileage	A0661646 22.20
	GLEASON AMY	Jury Fees	A0661655 12.50
	GLEASON AMY	Jury Mileage	A0661655 8.88
	GRIMM JOY	Jury Mileage	A0661661 8.88
	GRIMM JOY	Jury Fees	A0661661 12.50
	HENNARD NANCY	Auto Allowance-Mi	A0661002 116.55
	HENNARD NANCY	Auto Allowance-Mi	A0661299 46.62
	HENNARD NANCY	Other Travel Expe	A0661299 14.00
	HENNARD NANCY	Other Travel Expe	A0661300 75.98
	HENNARD NANCY	Auto Allowance-Mi	A0661300 122.10
	HERDER JASON	Jury Mileage	A0661666 8.88
	HERDER JASON	Jury Fees	A0661666 12.50
	HOFFMEYER ANNA	Jury Fees	A0661670 25.00
	HOFFMEYER ANNA	Jury Mileage	A0661670 8.88
	HOLM KENNETH	Jury Fees	A0661672 12.50
	HOLM KENNETH	Jury Mileage	A0661672 22.20
	HOWELL CODY	Jury Fees	A0661674 25.00
	HOWELL CODY	Jury Mileage	A0661674 13.32
	INTEGRITY BUSINES	Paper and other O	A0661010 1,158.77
	INTEGRITY BUSINES	Paper and other O	A0661308 .00
	JACOBSEN RUTH	Jury Mileage	A0661679 22.20
	JACOBSEN RUTH	Jury Fees	A0661679 12.50
	JOHNSON KATHLYN	Jury Fees	A0661682 12.50
	JOHNSON KATHLYN	Jury Mileage	A0661682 8.88
	JOHNSON KENNETH	Jury Fees	A0661683 12.50
	JOHNSON KENNETH	Jury Mileage	A0661683 11.10
	JOHNSON MARVIN	Jury Mileage	A0661684 22.20
	JOHNSON MARVIN	Jury Fees	A0661684 12.50
	KLINT ELSIE	Jury Fees	A0661692 25.00
	KLINT ELSIE	Jury Mileage	A0661692 11.10
	KUNCAITIS ANTHONY	Jury Fees	A0661697 25.00
	KUNCAITIS ANTHONY	Jury Mileage	A0661697 8.88
	LAKESHORE DOCUMEN	Contractual Servi	A0661318 176.00
	LAKESHORE DOCUMEN	Building Rental	A0661318 42.93
	LEMIEUX RAYMOND	Jury Mileage	A0661701 8.88

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Fund: General Fund

ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
District Court	LEMIEUX RAYMOND	Jury Fees	A0661701	12.50
	LEONARD MARY	Jury Mileage	A0661702	11.10
	LEONARD MARY	Jury Fees	A0661702	12.50
	LOEFFLER JAMES	Jury Mileage	A0661705	11.10
	LOEFFLER JAMES	Jury Fees	A0661705	25.00
	MARTIN POLLY	Jury Fees	A0661712	25.00
	MARTIN POLLY	Jury Mileage	A0661712	22.20
	MAXWELL LUANA	Jury Fees	A0661715	25.00
	MAXWELL LUANA	Jury Mileage	A0661715	8.88
	MCBAP	Membership and Du	A0661028	160.00
	MCCLURE YONIQUE	Jury Fees	A0661717	12.50
	MCCLURE YONIQUE	Jury Mileage	A0661717	8.88
	MIHELICH JOHN	Jury Mileage	A0661722	11.10
	MIHELICH JOHN	Jury Fees	A0661722	12.50
	MINNER RICHARD	Jury Fees	A0661724	25.00
	MINNER RICHARD	Jury Mileage	A0661724	8.88
	MOSHER GLADYS	Interpreters	A0661042	47.33
	MOSHER GLADYS	Interpreters	A0661324	47.33
	MURRAY RICK	Jury Fees	A0661731	12.50
	MURRAY RICK	Jury Mileage	A0661731	8.88
	NEWMAN LOVIDA	Jury Fees	A0661733	12.50
	NEWMAN LOVIDA	Jury Mileage	A0661733	24.42
	NOWAK MICHAEL	Jury Fees	A0661735	12.50
	NOWAK MICHAEL	Jury Mileage	A0661735	11.10
	PEK PAUL	Jury Fees	A0661744	25.00
	PEK PAUL	Jury Mileage	A0661744	11.10
	PESCH KATHY	Jury Fees	A0661747	12.50
	PESCH KATHY	Jury Mileage	A0661747	11.10
	PETERMAN JAMES	Jury Fees	A0661748	12.50
	PETERMAN JAMES	Jury Mileage	A0661748	8.88
	QUID PRO QUO INC	Interpreters	A0661052	115.00
	QUID PRO QUO INC	Interpreters	A0661926	115.00
	QUID PRO QUO INC	Interpreters	A0661339	230.00
	REDMON SUSAN	Jury Fees	A0661756	12.50
	REDMON SUSAN	Jury Mileage	A0661756	8.88
	RILEY HARVEY	Jury Mileage	A0661759	8.88
	RILEY HARVEY	Jury Fees	A0661759	12.50
	ROBERTS JODIE	Jury Fees	A0661761	12.50
	ROBERTS JODIE	Jury Mileage	A0661761	22.20
	SANTOS OLGA	Jury Mileage	A0661769	8.88
	SANTOS OLGA	Jury Fees	A0661769	12.50
	SCHULTZ CHRISTINE	Jury Fees	A0661776	25.00
	SCHULTZ CHRISTINE	Jury Mileage	A0661776	26.64
	SEVEREID BRENDA	Other Travel Expe	A0661343	27.23
	SEVEREID BRENDA	Auto Allowance-Mi	A0661343	46.62
	SKILLING PATTI	Jury Fees	A0661783	12.50
	SKILLING PATTI	Jury Mileage	A0661783	24.42
	STATE OF MICHIGAN	Contractual Servi	A0660932	3,000.00
	STILES NANCY	Jury Mileage	A0661790	19.98
	STILES NANCY	Jury Fees	A0661790	12.50
	STORMS DAN	Jury Fees	A0661791	12.50
	STORMS DAN	Jury Mileage	A0661791	8.88

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ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
District Court		STREIT JAMIE	Jury Mileage	A0661795	8.88
		STREIT JAMIE	Jury Fees	A0661795	12.50
		SUAREZ JUDITH	Jury Fees	A0661797	12.50
		SUAREZ JUDITH	Jury Mileage	A0661797	8.88
		SWIER DANIEL	Jury Fees	A0661799	.00
		SWIER DANIEL	Jury Mileage	A0661799	8.88
		TAYLOR DANIEL	Jury Fees	A0661800	12.50
		TAYLOR DANIEL	Jury Mileage	A0661800	22.20
		THOMAS-RUBIN LIND	Jury Fees	A0661804	12.50
		THOMAS-RUBIN LIND	Jury Mileage	A0661804	11.10
		UDELL LORA	Jury Mileage	A0661809	22.20
		UDELL LORA	Jury Fees	A0661809	12.50
		VARGO DONNA	Jury Fees	A0661812	25.00
		VARGO DONNA	Jury Mileage	A0661812	22.20
		VERHOUGSTRAETE BR	Jury Fees	A0661814	12.50
		VERHOUGSTRAETE BR	Jury Mileage	A0661814	13.32
		WAALKES CATHERINE	Jury Fees	A0661815	12.50
		WAALKES CATHERINE	Jury Mileage	A0661815	8.88
		WALLACE ANDREW	Jury Fees	A0661817	12.50
		WALLACE ANDREW	Jury Mileage	A0661817	8.88
		WIEGAND ZACHARY	Jury Fees	A0661822	12.50
		WIEGAND ZACHARY	Jury Mileage	A0661822	24.42
		WIEREMA MAUREEN	Jury Fees	A0661823	12.50
		WIEREMA MAUREEN	Jury Mileage	A0661823	8.88
		WILCOXSON SUSAN	Jury Fees	A0661824	12.50
		WILCOXSON SUSAN	Jury Mileage	A0661824	8.88
		WILDER RANDY	Jury Mileage	A0661825	8.88
		WILDER RANDY	Jury Fees	A0661825	12.50
		WOOD KEVIN	Jury Fees	A0661829	12.50
		WOOD KEVIN	Jury Mileage	A0661829	26.64
		ZAAGMAN TERRY	Jury Fees	A0661832	12.50
		ZAAGMAN TERRY	Jury Mileage	A0661832	11.10
*****					-----
	sum				8,010.23
District Court Co		INTEGRITY BUSINES	Paper and other	O A0661010	.00
		INTEGRITY BUSINES	Paper and other	O A0661308	.00
*****					-----
	sum				.00
Drain Commissione		FLANNERY'S SERVIC	Vehicle Repair an	A0661863	202.00
		SEHI COMPUTER PRO	Paper and other	O A0661933	184.00
		VERMEER OF MICHIG	Equipment Rent/Re	A0661948	2,400.00
*****					-----
	sum				2,786.00
Elections		PRIVACKY SHIRLEY	Per Diem Board Me	A0661923	46.10
		PRIVACKY SHIRLEY	Per Diem Board Me	A0661335	46.10
		SEELY RICHARD	Per Diem Board Me	A0661342	57.20

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Fund: General Fund

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Elections	SEELY RICHARD	Per Diem Board Me	A0661931	57.20
	SMITH DOUGLAS	Per Diem Board Me	A0661344	46.10
	VANDENBOSCH PAULA	Per Diem Board Me	A0661347	42.77
	WELLS NANCY	Per Diem Board Me	A0661354	51.65
	WHALEN LINDA	Per Diem Board Me	A0661949	53.87
	WHALEN LINDA	Per Diem Board Me	A0661355	53.87
	WHITE LAKE BEACON	Advertising	A0661356	1,649.80
	WUVS 103.7 THE BE	Advertising	A0661360	600.00
*****				-----
sum				2,704.66
Equalization	BURNS CORY	Auto Allowance-Mi	A0661280	24.20
	CORRELL DONALD	Auto Allowance-Mi	A0661285	23.87
	DE LAGE LANDEN PU	Equipment Rent	A0660971	183.75
	ELIOPULOS II PETE	Auto Allowance-Mi	A0661289	64.38
	ERCOLE MICHELLE	Auto Allowance-Mi	A0661290	44.40
	INFOGEOGRAPHICS I	Software Upgrades	A0661878	815.00
	KONING FREDERICK	Auto Allowance-Mi	A0661313	46.62
	MARTIN MICHAEL	Auto Allowance-Mi	A0661320	15.54
	MOSS SHERYL	Auto Allowance-Mi	A0661325	65.49
	MURPHY RODGER	Auto Allowance-Mi	A0661326	27.75
	NOWAKOWSKI TERESA	Auto Allowance-Mi	A0661331	14.99
	ROSS PATRICIA	Auto Allowance-Mi	A0661341	21.09
	WORKMAN CHRISTINE	Auto Allowance-Mi	A0661359	18.98
*****				-----
sum				1,366.06
Human Resources	DE LAGE LANDEN PU	Equipment Rent	A0660971	100.15
*****				-----
sum				100.15
Information Syste	OPTRICS INC.	Software Upgrades	A0661920	2,137.14
	STONEWALL CABLE I	Equipment Repair	A0661063	1,892.35
	TIGER DIRECT.COM	Office Equipment	A0661945	149.51
*****				-----
sum				4,179.00
Jury Commission	HOFFMEYER RANDY	Per Diem Committe	A0661302	633.34
	INTEGRITY BUSINES	Paper and other O	A0661304	57.03
	NASH, SR MARVIN	Per Diem Committe	A0661329	633.34
	NELSON LAURA	Per Diem Committe	A0661330	633.34
*****				-----
sum				1,957.05
Michael E. Kobza	DE LAGE LANDEN PU	Equipment Rent/Re	A0660971	54.89
*****				-----
sum				54.89

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Fund: General Fund

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Misc Contingency	KNIGHT CONSULTING	Contractual Servi	A0661021	3,000.83
*****				-----
sum				3,000.83
Non Classified Ac	BRAMER NANCY	Due from Employee	A0661279	368.80
	KELL JUDITH	Due from Employee	A0661310	933.80
	KILGORE RUFUS	Due from Employee	A0661270	75.00
	KINDLE STEPHANIE	Due from Employee	A0661311	84.00
	KOENS JAMES	Due from Employee	A0661889	1,000.00
	SPATARO LAWRENCE	Due from Employee	A0661269	75.00
	WEBSTER VICTORIA	Due from Employee	A0661352	368.80
*****				-----
sum				2,905.40
Probate Court	DE LAGE LANDEN PU	Equipment Rent	A0660971	79.55
	STARR HEATHER	Other Travel Expe	A0661062	119.88
	WEBTECS INC	Software Upgrades	A0661353	1,800.00
*****				-----
sum				1,999.43
Probation Cobo Ha	INTEGRITY BUSINES	Paper and other O	A0661010	.00
	INTEGRITY BUSINES	Paper and other O	A0661308	57.73
	JOUSMA GREGORY	Contractual Servi	A0661361	145.00
*****				-----
sum				202.73
Prosecutor	ALEEM RAESE	Witness Fees Gene	A0661840	6.80
	ALEXANDER JULIE	Witness Fees Gene	A0661841	7.30
	ASIALA MIKE	Witness Fees Gene	A0660942	6.70
	AUFFREY DR JOSEPH	Witness Fees Gene	A0660943	202.10
	BAKER MATTHEW	Witness Fees Gene	A0660944	6.30
	BAKER TERESA	Witness Fees Gene	A0660945	7.00
	BANKHEAD, SR KEMU	Witness Fees Gene	A0661843	6.30
	BARKER SHANNON	Witness Fees Gene	A0660946	9.00
	BARKER TERI	Witness Fees Gene	A0660947	9.00
	BARTON DANESIA	Witness Fees Gene	A0660948	6.40
	BETTS NELIA	Witness Fees Gene	A0661844	6.70
	BINDER. LPO DAVID	Witness Fees Gene	A0660950	8.20
	BLAMER RICK	Witness Fees Gene	A0661845	8.10
	BOES TINA	Witness Fees Gene	A0661847	7.40
	BOLHUIS HEATHER	Witness Fees Gene	A0660951	6.22
	BOLTHOUSE ALEXIS	Witness Fees Gene	A0660952	6.80
	BONEBRAKE BREA	Witness Fees Gene	A0660953	6.80
	BREZINA ROBERT	Witness Fees Gene	A0661848	7.00
	BRIGGS MIDESHA	Witness Fees Gene	A0660954	6.30
	BRIGGS NICOLE	Witness Fees Gene	A0660955	6.80

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ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Prosecutor	BRIGGS NIQUOYA	Witness Fees Gene	A0660956	6.80
	BROWN DERRICK	Witness Fees Gene	A0660958	6.40
	BRUNS BRADLEY	Witness Fees Gene	A0660959	9.60
	BUCKLEY FRANKLIN	Witness Fees Gene	A0660960	6.20
	BURNS WYATT	Witness Fees Gene	A0660961	6.94
	CARDINAL DAVID	Witness Fees Gene	A0660962	14.61
	CARPENTER ROSA	Witness Fees Gene	A0661850	6.70
	CARTER BRANEE	Witness Fees Gene	A0660963	6.17
	CASH TIMOTHY	Witness Fees Gene	A0661851	7.20
	CASHBAUGH JOSH	Witness Fees Gene	A0660964	6.80
	CHAFFIN KATIE	Witness Fees Gene	A0660965	6.08
	CHAMBERS ALVIN	Witness Fees Gene	A0660966	6.09
	CHAMBERS MOLLY	Witness Fees Gene	A0661852	6.00
	CHAPMAN KATHLEEN	Witness Fees Gene	A0660967	13.50
	CHASE AUSTIN	Witness Fees Gene	A0661853	10.60
	COLLINS PORCHE	Witness Fees Gene	A0660968	6.20
	CONLON DOUGLAS	Witness Fees Gene	A0661854	14.90
	CRAWFORD, JR RICH	Witness Fees Gene	A0660969	6.80
	CRUZ SANDRA	Witness Fees Gene	A0660970	6.20
	DANIELS JORDAN	Witness Fees Gene	A0661855	6.80
	DE LAGE LANDEN PU	Equipment Rent	A0660971	193.69
	DEJONG CHAD	Witness Fees Gene	A0661856	8.00
	DELEON JESSICA	Witness Fees Gene	A0660973	6.40
	DELOACH CHANTRIS	Witness Fees Gene	A0660974	6.20
	DENT LATASHA	Witness Fees Gene	A0661857	13.40
	DONALD BETTIE	Witness Fees Gene	A0660976	6.10
	DORTCH TANGELA	Witness Fees Gene	A0660977	6.20
	DUFON ANNETTE	Witness Fees Gene	A0660978	6.12
	DURDA DAVID	Witness Fees Gene	A0661859	7.90
	DYKSTRA JOHN	Witness Fees Gene	A0661860	13.10
	ELLCEY BELINDA	Witness Fees Gene	A0660979	6.10
	EPPARD GARRY	Witness Fees Gene	A0661861	8.60
	EPPARD KAILEY	Witness Fees Gene	A0661862	8.60
	ERICKSON KEVIN	Witness Fees Gene	A0660980	9.51
	EUBANKS MARINDA	Witness Fees Gene	A0660981	6.70
	EWALD JEAN	Witness Fees Gene	A0660982	6.60
	FLERMOEN RENEE	Witness Fees Gene	A0660983	9.40
	FRANCKOWIAK LISA	Witness Fees Gene	A0660984	6.93
	FREED BRENDA	Witness Fees Gene	A0661864	6.70
	FRENS DAVID	Witness Fees Gene	A0660985	11.20
	GALE ROGER	Witness Fees Gene	A0660986	6.04
	GARCIA ALBERTO	Witness Fees Gene	A0661865	6.30
	GEORGE GRWENDOLYN	Witness Fees Gene	A0660987	6.30
	GEORGE SAMANTHA	Witness Fees Gene	A0660988	7.40
	GERDES NATASHA	Witness Fees Gene	A0661866	6.30
	GILBERT JAHTARIUS	Witness Fees Gene	A0660989	6.10
	GOFF BETTY	Witness Fees Gene	A0660990	6.30
	GOLDEN JACK	Witness Fees Gene	A0660991	9.60
	GOMEZ VERONICA	Witness Fees Gene	A0660992	6.10
	GOULD ERICA	Witness Fees Gene	A0660993	10.20
	GREEN JAMES	Witness Fees Gene	A0661867	23.10
	GREGORY ZACHARY	Witness Fees Gene	A0661868	14.00

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Fund: General Fund

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Prosecutor	GRENELL DEBORAH	Witness Fees Gene	A0660994	8.84
	HALBOWER DAWN	Witness Fees Gene	A0661869	9.25
	HALL, JR ROBERT	Witness Fees Gene	A0661870	6.70
	HAMMOND PATTI	Witness Fees Gene	A0660995	9.60
	HANSON MARTIN	Witness Fees Gene	A0661871	6.91
	HARGER AMANDA	Witness Fees Gene	A0660996	7.40
	HARRIS KIMBERLY	Witness Fees Gene	A0661872	6.50
	HARTMAN BRENT	Witness Fees Gene	A0660997	7.70
	HARVEY DANA	Witness Fees Gene	A0660998	6.08
	HAYNES DEBRA	Witness Fees Gene	A0660999	13.38
	HENDERSON ANTONIQ	Witness Fees Gene	A0661000	6.40
	HENDRYX WENDY	Witness Fees Gene	A0661001	8.20
	HERMAN GEORGE	Witness Fees Gene	A0661003	9.50
	HERRERA ALVARO	Witness Fees Gene	A0661004	6.10
	HEWLETT DACARA	Witness Fees Gene	A0661005	6.35
	HILLARD DEAN	Witness Fees Gene	A0661006	7.30
	HOFFMAN HEIDI	Witness Fees Gene	A0661876	9.80
	HOLMBLADE LISA	Witness Fees Gene	A0661877	9.10
	HORNOF LOLA	Witness Fees Gene	A0661007	15.40
	IDZIAK ROBERT	Witness Fees Gene	A0661008	6.80
	INTEGRITY BUSINES	Paper and other O	A0661305	.00
	JABROCKI KIMBERLY	Witness Fees Gene	A0661011	6.70
	JACKSON RAVEN	Witness Fees Gene	A0661012	6.67
	JACKSON WILLIE	Witness Fees Gene	A0661013	6.30
	JOHNSON DONNA	Witness Fees Gene	A0661014	8.30
	JOHNSON RICHARD	Witness Fees Gene	A0661015	7.00
	JOHNSON ROXANE	Witness Fees Gene	A0661016	9.00
	JONES SCOTT	Witness Fees Gene	A0661885	15.20
	JORDAN THERESA	Witness Fees Gene	A0661017	6.80
	JUUSOLA TAMMY	Witness Fees Gene	A0661886	8.20
	KANE HEATHER	Witness Fees Gene	A0661018	7.50
	KELLY TERRAIN	Witness Fees Gene	A0661887	6.30
	KENDZIORSKI KRIST	Witness Fees Gene	A0661888	11.25
	KITCHEN DEADMIRAL	Witness Fees Gene	A0661020	6.50
	KOOI ROCHELLE	Witness Fees Gene	A0661890	12.70
	KROEZE TIMOTHY	Witness Fees Gene	A0661891	7.23
	KRZYKWA CHARLES	Witness Fees Gene	A0661022	9.60
	LAKESHORE DOCUMEN	Microfilming/Micr	A0661892	869.67
	LANGLOIS BENJAMIN	Witness Fees Gene	A0661894	16.20
	LEE YOLANDA	Witness Fees Gene	A0661895	6.90
	LEWIS KORTNEY	Witness Fees Gene	A0661896	8.00
	LLOYD BRADLEY	Witness Fees Gene	A0661898	6.40
	LLOYD NATHAN	Witness Fees Gene	A0661899	6.00
	LOGAN CHARNEY	Witness Fees Gene	A0661024	6.80
	LUCKETT JOSEPH	Witness Fees Gene	A0661900	6.46
	MALLOY MALLORY	Witness Fees Gene	A0661025	6.60
	MALONE JENNIFER	Witness Fees Gene	A0661901	14.90
	MARION ROLONDO	Witness Fees Gene	A0661026	6.80
	MARSHALL KENDRA	Witness Fees Gene	A0661902	7.30
	MAXLOW MELISSA	Witness Fees Gene	A0661027	18.21
	MCCARTY CAROL	Witness Fees Gene	A0661029	9.44
	MCGARRY JESSICA	Witness Fees Gene	A0661030	7.50

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ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Prosecutor	MCGEE CAREY	Witness Fees Gene	A0661031	6.60
	MERRIWEATHER APRI	Witness Fees Gene	A0661033	6.40
	MILLER TONY	Witness Fees Gene	A0661035	41.20
	MILLIGAN JENNIFER	Witness Fees Gene	A0661906	9.40
	MISKOSKY, LPO RAC	Witness Fees Gene	A0661036	14.60
	MISKOSKY, LPO RAC	Witness Fees Gene	A0661907	8.20
	MISZEWSKI SUSAN	Witness Fees Gene	A0661037	8.20
	MOORE DEANGELO	Witness Fees Gene	A0661038	6.40
	MOORE, II STEVEN	Witness Fees Gene	A0661039	7.50
	MOREEN ROBERT	Witness Fees Gene	A0661040	6.80
	MORSE AARON	Witness Fees Gene	A0661041	6.60
	MULVEY J	Witness Fees Gene	A0661909	6.93
	MULVEY SUSAN	Witness Fees Gene	A0661910	6.93
	MURPHY KAYLEE	Witness Fees Gene	A0661911	6.80
	NASH MARY	Witness Fees Gene	A0661043	6.04
	NAVARRO SHAVONNE	Witness Fees Gene	A0661912	6.30
	NELSON DAVID	Witness Fees Gene	A0661913	7.00
	NICHOLAS JEFFERY	Witness Fees Gene	A0661914	6.53
	NICHOLS ERIC	Witness Fees Gene	A0661915	10.60
	NICK ROBERT	Witness Fees Gene	A0661044	21.70
	NICK ROBERT	Witness Fees Gene	A0661917	7.40
	NYMAN SHANNON	Witness Fees Gene	A0661045	6.50
	OGG ELMER	Witness Fees Gene	A0661046	7.40
	OLSEN THOMAS	Witness Fees Gene	A0661918	6.20
	PARISH SHANE	Witness Fees Gene	A0661047	6.40
	PENA LEO	Witness Fees Gene	A0661048	6.10
	PETERS LISA	Witness Fees Gene	A0661921	6.30
	PHILLIPS WILLIE	Witness Fees Gene	A0661049	6.70
	PRAAY MARLEEN	Witness Fees Gene	A0661922	7.40
	PRAAY MARLEEN	Witness Fees Gene	A0661051	7.40
	PROCTER CHERYL	Witness Fees Gene	A0661924	6.30
	PROCTER STEVEN	Witness Fees Gene	A0661925	6.30
	PTS OF AMERICA LL	Pursuit and Arres	A0661338	1,454.40
	REEK DAKOTA	Witness Fees Gene	A0661054	6.00
	REESE DIANE	Witness Fees Gene	A0661055	9.58
	RILEY TRACIE	Witness Fees Gene	A0661927	6.30
	ROBERTS JODIE	Witness Fees Gene	A0661056	8.90
	RUSSO JOYLANE	Witness Fees Gene	A0661057	6.40
	SALAZAR STAR	Witness Fees Gene	A0661928	6.70
	SCHOTTS LONNIE	Witness Fees Gene	A0661929	7.00
	SCOTT SHAQUOYA	Witness Fees Gene	A0661058	6.40
	SEEKINS JAMES	Witness Fees Gene	A0661930	9.50
	SEEVERS SHAWN	Witness Fees Gene	A0661932	7.00
	SMITH KATIE	Witness Fees Gene	A0661059	6.80
	SMITH, JR RICHARD	Witness Fees Gene	A0661060	9.40
	SPYKE NORMAN	Witness Fees Gene	A0661061	8.70
	STEAD PHILLIP	Witness Fees Gene	A0661937	6.90
	STEPHENSON KEVIN	Witness Fees Gene	A0661938	7.60
	STEVENSON ASHLEY	Witness Fees Gene	A0661940	7.40
	STRAIT TIMOTHY	Witness Fees Gene	A0661941	6.60
	SUMMERVILLE JOSEL	Witness Fees Gene	A0661064	7.04
	SUZOR JACK	Witness Fees Gene	A0661942	6.21

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Prosecutor		SWANSON RUSSELL	Witness Fees Gene	A0661943	7.00
		TAYLOR KRISTAL	Witness Fees Gene	A0661065	6.50
		THOMAS ALICIA	Witness Fees Gene	A0661066	6.19
		THOMPSON KENDRA	Witness Fees Gene	A0661944	8.70
		TOLAR DAVID	Witness Fees Gene	A0661067	6.44
		TOLAR TAMMY	Witness Fees Gene	A0661068	6.95
		TOLAR WILLIAM	Witness Fees Gene	A0661069	6.94
		TOLLENAAR TIMOTHY	Witness Fees Gene	A0661070	7.20
		TOPPEN CARRIE	Witness Fees Gene	A0661946	7.40
		TOPPEN CARRIE	Witness Fees Gene	A0661071	6.40
		VANBLARGAN DAVID	Witness Fees Gene	A0661947	7.90
		VANDERLAAN JOHN	Witness Fees Gene	A0661072	6.10
		VERHOVEN THEDA	Witness Fees Gene	A0661073	6.80
		WALDEN MELODY	Witness Fees Gene	A0661074	7.50
		WATKINS SHANNON	Witness Fees Gene	A0661075	6.86
		WEBERG LAURA	Witness Fees Gene	A0661076	8.80
		WELCH FELICIA	Witness Fees Gene	A0661077	6.20
		WIEGAND DIANE	Witness Fees Gene	A0661078	6.40
		WILLIAMS JEANETTE	Witness Fees Gene	A0661079	6.50
		WILLIAMS JULIE	Witness Fees Gene	A0661080	11.20
		WILLIAMS LCARR	Witness Fees Gene	A0661081	6.50
		WILLIAMS MARIE	Witness Fees Gene	A0661082	12.60
		WILLIAMS VALERIE	Transcript Fees	A0661358	14.70
		WOODS BARBARA	Witness Fees Gene	A0661951	6.40
		YEAGER CASEY	Witness Fees Gene	A0661083	9.10
		ZIMMER MARCELLA	Witness Fees Gene	A0661952	9.30

		sum			4,331.28
Public Defender		BALGOOYEN LAW OFF	Defense Fees-Publ	A0661276	3,938.17
		CATALINO CHAD	Public Defender-P	A0661281	3,750.00
		CORWIN LAW & CONS	Public Defender-P	A0661286	3,750.00
		FARRELL, PLLC MAR	Defense Fees-Publ	A0661292	3,750.00
		GROENHOUT KAREN	Defense Fees-Cont	A0661296	310.00
		GROENHOUT KAREN	Defense Fees-Cont	A0661295	100.00
		GROENHOUT KAREN	Defense Fees-Cont	A0661293	40.00
		GROENHOUT KAREN	Defense Fees-Cont	A0661294	135.00
		GROENHOUT KAREN	Public Defender-P	A0661297	3,750.00
		HOSTICKA, ATTORNE	Defense Fees-Publ	A0661303	3,750.00
		KASS EDNA	Public Defender-P	A0661309	3,750.00
		KORTERING DAVID	Public Defender-A	A0661315	918.54
		KORTERING DAVID	Defense Fees-Cont	A0661314	70.00
		KORTERING DAVID	Public Defender-P	A0661316	3,750.00
		LESICA FRED	Defense Fees-Publ	A0661319	10,833.33
		MAREK JAMES	Defense Fees-Publ	A0661588	3,750.00
		MITTEER MANDA	Defense Fees-Publ	A0661323	3,750.00
		POTUZNIAK, CARROZZ	Defense Fees-Cont	A0661332	5.59
		POTUZNIAK, CARROZZ	Defense Fees-Publ	A0661333	5,416.67
		POTUZNIAK, CARROZZ	Defense Fees-Publ	A0661334	5,416.67
		SWANSON JR ALVIN	Defense Fees-Publ	A0661346	10,833.33
		VEURINK PC GARY	Public Defender-P	A0661348	3,750.00

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Fund: General Fund

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Public Defender	WALSH MICHAEL	Defense Fees-Cont	A0661349	10.00
	WALSH MICHAEL	Defense Fees-Cont	A0661350	439.50
	WALSH MICHAEL	Public Defender-P	A0661351	3,750.00
	WILLIAMS DAVID	Public Defender-P	A0661357	3,750.00
*****				-----
sum				83,466.80
Purchasing	DIRECT TECHNOLOGY	Office Equipment	A0661858	742.24
	MPPOA	Membership and Du	A0661908	150.00
*****				-----
sum				892.24
Register of Deeds	DE LAGE LANDEN PU	Equipment Rent	A0660971	79.55
	PROPERTY RECORDS	Membership and Du	A0661337	220.00
*****				-----
sum				299.55
Sheriff Administr	BOB BROOKS COMPUT	Paper and other O	A0661846	.00
	BOB BROOKS COMPUT	Paper and other O	A0661277	205.00
	DE LAGE LANDEN PU	Equipment Rent	A0660971	54.89
	INTEGRITY BUSINES	Paper and other O	A0661884	.00
*****				-----
sum				259.89
Sheriff Jail	ACTION INDUSTRIAL	Janitorial Suppli	A0661271	103.93
	BOB BROOKS COMPUT	Paper and other O	A0661277	465.00
	BOB BROOKS COMPUT	Paper and other O	A0661846	.00
	DE LAGE LANDEN PU	Equipment Rent	A0660971	79.55
	DENTAL IMPRESSION	Consultants-Healt	A0661288	936.90
	HEALTH PROFESSION	Contractual Servi	A0661298	9,412.82
	HENRY SCHEIN	Drugs & Pharmaceu	A0661875	1,959.94
	HENRY SCHEIN	Medical Supplies	A0661875	1,303.14
	INTEGRITY BUSINES	Paper and other O	A0661884	65.76
	LAKESHORE DOCUMEN	Storage Rental	A0661023	77.28
	LAKESHORE DOCUMEN	Storage Rental	A0661893	77.28
	LIFELOC TECHNOLOG	Equipment Repair	A0661897	372.00
	MDI GOVERNMENT HE	Consultants-Healt	A0661322	1,137.04
	MICHIGAN STATE IN	Janitorial Suppli	A0661904	336.80
	MIDCOM SERVICE	Radio Service-She	A0661905	163.60
	NICHOLS PAPER COM	Janitorial Suppli	A0661916	1,374.79
	PROFESSIONAL MED	Consultants-Healt	A0661336	2,998.00
	RADIOLOGY MUSKEGO	Consultants-Healt	A0661053	18.00
	STERICYCLE INC	Medical Supplies	A0661939	386.36
*****				-----
sum				21,268.19
Sheriff Operation	AMERICAN MESSAGIN	Communications	A0661272	128.16

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: General Fund

ORGN	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Sheriff Operation	BOB BROOKS COMPUT	Paper and other O	A0661277	.00
	BOB BROOKS COMPUT	Paper and other O	A0661846	103.00
	DE LAGE LANDEN PU	Equipment Rent	A0660971	54.89
	DE LAGE LANDEN PU	Equipment Rent	A0660971	38.23
	HICKS WILLIAM	Contractual Servi	A0661301	150.00
	INTEGRITY BUSINES	Paper and other O	A0661884	.00
	MIDCOM SERVICE	Radio Service-She	A0661905	.00
	SMITH ORVILLE	Contractual Servi	A0661934	150.00
	SMITH ORVILLE	Contractual Servi	A0661345	75.00
*****				-----
	sum			699.28
State Probation	DE LAGE LANDEN PU	Equipment Rent	A0660971	148.64
*****				-----
	sum			148.64
Treasurer	BRINK'S INC.	Bank Service Char	A0660957	281.55
	BS & A SOFTWARE	Software Upgrades	A0661849	320.00
	DE LAGE LANDEN PU	Equipment Rent	A0660971	59.58
	DISH NETWORK	Membership and Du	A0660975	69.67
*****				-----
	sum			730.80

				190,622.00

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Fund: Insurance

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Benefit Option Pl	ICMA RETIREMENT T	Benefit Option Pl	A0660940	4,618.57
	WELLS FARGO TRUST	Benefit Option Pl	A0660939	1,552.70

sum				6,171.27
Dental	HUMANA INSURANCE	Insurance Premium	A0661228	59,286.20

sum				59,286.20
Non Classified Ac	MUNICIPAL EMPLOYE	Defined Cont Acct	A0660938	5,608.97

sum				5,608.97
Operations-Insura	BELASCO ELECTRIC	Property Claims	A0661224	3,646.29
	GROENEVELD DEBORA	Auto Allowance-Mi	A0661227	346.44
	GROENEVELD DEBORA	Other Travel Expe	A0661227	11.93
	INTEGRITY BUSINES	Paper and other O	A0661555	91.55
	MICHIGAN OFFICE S	Equipment Leases	A0661558	207.24
	RAMOS AND SONS BO	Auto Collision	A0662073	2,254.44

sum				6,557.89
Retiree Benefits	AMERITAS GROUP DE	Dental Claims-Ret	A0661554	3,862.69
	PBS BENEFIT SERVI	Dental Claims-Ret	A0662072	1,100.92
	PBS BENEFIT SERVI	Dental Claims-Ret	A0662071	155.80

sum				5,119.41
Workers Compensat	BROWN ERNESTINE	Claims-General Co	A0661225	123.88
	BROWN ERNESTINE	Claims-Brookhaven	A0661225	.00
	BROWN ERNESTINE	Claims-General Co	A0662066	123.88
	BROWN ERNESTINE	Claims Mental Hea	A0661225	.00
	BROWN ERNESTINE	Claims Mental Hea	A0662066	.00
	BROWN ERNESTINE	Claims-Brookhaven	A0662066	.00
	FOSTER DEANNA	Claims Mental Hea	A0662067	.00
	FOSTER DEANNA	Claims Mental Hea	A0661226	.00
	FOSTER DEANNA	Claims-General Co	A0661226	.00
	FOSTER DEANNA	Claims-Brookhaven	A0661226	254.62
	FOSTER DEANNA	Claims-General Co	A0662067	.00
	FOSTER DEANNA	Claims-Brookhaven	A0662067	254.62
	KUYPERS RAYMOND	Claims-General Co	A0662068	156.82
	KUYPERS RAYMOND	Claims-General Co	A0661229	1,097.80
	KUYPERS RAYMOND	Claims Mental Hea	A0662068	.00
	KUYPERS RAYMOND	Claims-Brookhaven	A0662068	.00
	KUYPERS RAYMOND	Claims-Brookhaven	A0661229	.00
	KUYPERS RAYMOND	Claims Mental Hea	A0661229	.00
	LYONS ANNABELLE	Claims Mental Hea	A0661230	.00

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Fund: Insurance

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Workers Compensat	LYONS ANNABELLE	Claims Mental Hea	A0662069	.00
	LYONS ANNABELLE	Claims-General Co	A0661230	.00
	LYONS ANNABELLE	Claims-Brookhaven	A0661230	158.99
	LYONS ANNABELLE	Claims-Brookhaven	A0662069	158.99
	LYONS ANNABELLE	Claims-General Co	A0662069	.00
	MARION JACQUELINE	Claims-General Co	A0661231	.00
	MARION JACQUELINE	Claims-Brookhaven	A0662070	.00
	MARION JACQUELINE	Claims-Brookhaven	A0661231	.00
	MARION JACQUELINE	Claims Mental Hea	A0661231	169.44
	MARION JACQUELINE	Claims-General Co	A0662070	.00
	MARION JACQUELINE	Claims Mental Hea	A0662070	169.44
	MERCY GENERAL SPE	Claims Gen Co Med	A0661556	287.47
	MERCY GENERAL SPE	Claims-Brookhaven	A0661556	2,123.83
	MHP HACKLEY CAMPU	CMH Rehabilitatio	A0661232	.00
	MHP HACKLEY CAMPU	CMH Rehabilitatio	A0661557	.00
	MHP HACKLEY CAMPU	Claims CMH Medica	A0661232	.00
	MHP HACKLEY CAMPU	Claims-Brookhaven	A0661557	.00
	MHP HACKLEY CAMPU	General County Re	A0661557	1,771.17
	MHP HACKLEY CAMPU	Claims CMH Medica	A0661557	.00
	MHP HACKLEY CAMPU	Claims Gen Co Med	A0661557	.00
	MHP HACKLEY CAMPU	Brookhaven Rehabi	A0661557	467.69
	MHP HACKLEY CAMPU	Brookhaven Rehabi	A0661232	694.28
	MHP HACKLEY CAMPU	Claims Gen Co Med	A0661232	1,306.77
	MHP HACKLEY CAMPU	Claims-Brookhaven	A0661232	377.82
	MHP HACKLEY CAMPU	General County Re	A0661232	1,654.46
	MICHIGAN PAIN CON	Claims CMH Medica	A0661233	40.99
	RADIOLOGY MUSKEGO	Claims-Brookhaven	A0661234	.00
	RADIOLOGY MUSKEGO	Claims Gen Co Med	A0661234	16.22
	RADIOLOGY MUSKEGO	Claims CMH Medica	A0661234	.00
	SCHULTZ PAUL	Claims-Brookhaven	A0661235	.00
	SCHULTZ PAUL	Claims Mental Hea	A0661235	.00
	SCHULTZ PAUL	Claims-General Co	A0661235	676.65
	STONE RIVER PHARM	Claims Gen Co Med	A0661236	114.04
	STONE RIVER PHARM	Claims-Brookhaven	A0661236	.00
	STONE RIVER PHARM	Claims CMH Medica	A0661236	40.65
	TERBUSH CHRISTINE	Claims Mental Hea	A0662074	.00
	TERBUSH CHRISTINE	Claims-Brookhaven	A0662074	483.34
	TERBUSH CHRISTINE	Claims-General Co	A0661237	.00
	TERBUSH CHRISTINE	Claims Mental Hea	A0661237	.00
	TERBUSH CHRISTINE	Claims-General Co	A0662074	.00
	TERBUSH CHRISTINE	Claims-Brookhaven	A0661237	483.34
	VANDOORNE RICHARD	Claims-Brookhaven	A0662075	.00
	VANDOORNE RICHARD	Claims Mental Hea	A0662075	.00
	VANDOORNE RICHARD	Claims-General Co	A0662075	118.29
	VANDOORNE RICHARD	Claims Mental Hea	A0661238	.00
	VANDOORNE RICHARD	Claims-Brookhaven	A0661238	.00
	VANDOORNE RICHARD	Claims-General Co	A0661238	118.29
	WALGREEN COMPANY	Claims CMH Medica	A0661559	.00
	WALGREEN COMPANY	Claims-Brookhaven	A0661559	37.27
	WATKINS JOAN	Claims-Brookhaven	A0661239	210.52
	WATKINS JOAN	Claims-General Co	A0661239	.00
	WATKINS JOAN	Claims Mental Hea	A0661239	.00

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Fund: Insurance

ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
Workers Compensat	WEST MICHIGAN EME	Claims-Brookhaven	A0661240	90.75
	WEST MICHIGAN EME	Claims CMH Medica	A0661240	.00
	WEST MICHIGAN EME	Claims Gen Co Med	A0661240	.00
	WEST MICHIGAN OPT	Claims CMH Medica	A0662076	85.76
	WORKPLACE HEALTH	Claims CMH Other	A0662077	.00
	WORKPLACE HEALTH	Claims CMH Medica	A0662077	.00
	WORKPLACE HEALTH	Claims-Brookhaven	A0662077	93.00
	WORKPLACE HEALTH	Claims Gen Co Med	A0662077	.00
	WORKPLACE HEALTH	Claims-Brookhaven	A0662077	.00
	WORKPLACE HEALTH	Claims Gen Co Oth	A0662077	.00
*****				-----
sum				13,961.08

				96,704.82

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Fund: JAG-ARRA

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
City of Muskegon *****	CITY OF MUSKEGON	Contractual Servi	A0662007	2,284.80
sum				2,284.80
City of Muskegon *****	CITY OF MUSKEGON	LEO Security Cost	A0662006	2,169.79
sum				2,169.79
				4,454.59

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Fund: Law Library

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Law Library	DE LAGE LANDEN PU	Equipment Rent	A0660971	63.39

sum				63.39

				63.39

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Lead Hazard Control

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Lead Hazard Contr	AMERICAN ROYAL TR	Other Travel Expe	A0661401	1,085.60
	HISTORIC INNS OF	Other Travel Expe	A0661402	1,130.00

sum				2,215.60

				2,215.60

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Fund: M.A.L.M.C.

ORGN	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
M.A.L.M.C.	FOX ROCHELLE	Paper and other O	A0662080	16.99
	FOX ROCHELLE	Equipment Repair	A0662080	63.60
	FOX ROCHELLE	Transportation	A0662080	328.35
	MUSKEGON LAKESHOR	Building Rental	A0662081	309.00
	MUSKEGON LAKESHOR	Postage	A0662081	61.72
	MUSKEGON LAKESHOR	Telephone	A0662081	60.00
	MUSKEGON LAKESHOR	Office Equipment	A0662081	31.00
	MUSKEGON LAKESHOR	Education and Tra	A0662081	200.00
*****				-----
sum				1,070.66

				1,070.66

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Marine Safety

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Marine Safety	SPORTFISHERMAN'S	Equipment Repair	A0661954	.00
	SPORTFISHERMAN'S	Marine Supplies	A0661954	148.90
*****				-----
sum				148.90

				148.90

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Mental Health

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
ACT	AUTO SPA	Vehicle Repair an	A0661091	30.00
	BUSH SANDRA	Food	A0661096	36.44
	BUSH SANDRA	Other Travel Expe	A0661096	56.84
	BUSH SANDRA	Activity Supplies	A0661096	5.18
	COLEMAN SHIRLEY	Food	A0661104	8.00

	sum			136.46
Clerical Services	AUTO SPA	Vehicle Repair an	A0661091	20.00

	sum			20.00
Clubhouse	AMERICAN RED CROS	Building Rental	A0661405	5,450.00
	NICHOLS PAPER COM	Paper and other O	A0661127	.00
	NICHOLS PAPER COM	Paper and other O	A0661128	.00

	sum			5,450.00
Community Recover	BUSH SANDRA	Paper and other O	A0661096	22.55
	BUSH SANDRA	Food	A0661096	18.98
	PIONEER RESOURCES	Food	A0661134	130.00
	RECOVERY COOPERAT	Contractual Servi	A0661998	500.00
	RECOVERY COOPERAT	Contractual Servi	A0661997	500.00
	THE EXHIBITION AL	Contractual Servi	A0662004	1,000.00

	sum			2,171.53
Consumer Run Prog	LEMONADE STAND OF	Lemonade Stand	A0661427	613.72
	RECOVERY COOPERAT	Recovery Coop	A0661135	8,000.00

	sum			8,613.72
DD Clinic	AUTO SPA	Vehicle Repair an	A0661091	10.00
	COLEMAN SHIRLEY	Paper and other O	A0661104	13.98
	DIRECT TECHNOLOGY	Office Equipment	A0661413	1,211.00
	DIRECT TECHNOLOGY	Office Equipment	A0661413	239.00
	RIMBEY KELLY	Contractual Servi	A0662000	603.50
	RIMBEY KELLY	Contractual Servi	A0661999	674.50
	SAMMONS PRESTON R	Paper and other O	A0661139	.00

	sum			2,751.98
DD Outpatient	AUTO SPA	Vehicle Repair an	A0661091	10.00
	BUSH SANDRA	Paper and other O	A0661096	21.34
	COLEMAN SHIRLEY	Paper and other O	A0661104	41.70

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Fund: Mental Health				
ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
sum				73.04
DD Residential	AMANDA FAMILY INC	Other Specialized	A0661404	38,591.28
	BEACON SERVICES	Other Specialized	A0661407	13,851.18
	BEACON SERVICES	Other Specialized	A0661408	.00
	BRACEY CATHERINE	Other Specialized	A0661409	3,146.19
	COLEMAN SHIRLEY	Building Maintena	A0661104	68.91
	FA-HO-LO FAMILY I	Other Specialized	A0661414	42,194.72
	GREENVILLE ACRES	Other Specialized	A0661418	.00
	HGA SERVICES	Other Specialized	A0661422	130,857.61
	HODGES LYDIA	Other Specialized	A0661423	5,354.94
	J B C HOME AND/OR	Other Specialized	A0661425	9,779.12
	KELLY'S KARE AFC	Other Specialized	A0661426	12,757.86
	LINCOLN MOONYEEN	Other Specialized	A0661428	16,127.13
	LUTHERAN SOCIAL S	Other Specialized	A0661429	110,950.75
	PIONEER RESOURCES	Other Specialized	A0661445	221,876.86
	SEAWAY APPLIANCE	Office Equipment	A0661140	648.00
*****				-----
sum				606,204.55
DD Respite	GUARDIAN TRAC LLC	Other Respite Ser	A0661420	112.00
	GUARDIAN TRAC LLC	Other Respite Ser	A0661421	.00
	GUARDIAN TRAC LLC	Other Respite Ser	A0661419	.00
	INDIAN TRAILS CAM	Other Respite Ser	A0661113	558.00
	WILSON CPA PC STU	Respite Sitter Se	A0661455	35,000.00
*****				-----
sum				35,670.00
DD Skill Building	AIR-CAIRE	Office Equipment	A0661403	3,888.00
	AMMANN TARESEA	Paper and other O	A0661087	3.00
	AMMANN TARESEA	Activity Supplies	A0661087	31.50
	APPARELMASTER - M	Building Maintena	A0661090	.00
	APPARELMASTER - M	Building Maintena	A0661089	.00
	APPARELMASTER - M	Building Maintena	A0661968	.00
	APPARELMASTER - M	Building Maintena	A0661088	.00
	APPARELMASTER - M	Building Maintena	A0661406	.00
	AUTO SPA	Vehicle Repair an	A0661091	36.00
	BURT LARESA	Auto Allowance-Mi	A0661095	9.99
	CHARTER COMMUNICA	Activity Supplies	A0661102	.00
	CHARTER COMMUNICA	Activity Supplies	A0661103	106.82
	CINTAS	Paper and other O	A0661971	.00
	CINTAS	Building Maintena	A0661971	194.60
	COLEMAN SHIRLEY	Paper and other O	A0661104	6.99
	COMCAST	Activity Supplies	A0661105	.00
	CONSUMERS ENERGY	Electricity	A0661972	216.64
	CONSUMERS ENERGY	Electricity	A0661973	81.05
	DTE ENERGY	Gas	A0661978	59.53
	DTE ENERGY	Gas	A0661977	63.85
	NICHOLS PAPER COM	Paper and other O	A0661127	.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
DD	Skill Building	NICHOLS PAPER COM	Paper and other O	A0661128	213.76
		O'MALLEYS PEST CO	Building Maintena	A0661132	75.00
		O'MALLEYS PEST CO	Building Maintena	A0661129	51.00
		O'MALLEYS PEST CO	Building Maintena	A0661130	39.00
		O'MALLEYS PEST CO	Building Maintena	A0661131	37.00
		PIONEER RESOURCES	Transportation	A0661445	.00
		STEVEN'S CARPET C	Contractual Servi	A0662003	50.00
		STRUBLE JOSHUA	Auto Allowance-Mi	A0661142	9.99
		VOLZ LORI	Transportation	A0662005	80.00
		VOLZ LORI	Transportation	A0661149	80.00
		WATKINS SURGICAL	Paper and other O	A0661454	209.30
		WATKINS SURGICAL	Paper and other O	A0661453	59.20
		WATKINS SURGICAL	Paper and other O	A0661452	61.20
*****					-----
		sum			5,663.42
DD	Supports Coord	AAIDD	Membership and Du	A0661966	75.00
		AUTO SPA	Vehicle Repair an	A0661091	30.00
		GROESBECK FAITH	Contractual Servi	A0661982	30.00
		GUARDIAN TRAC LLC	Contractual Servi	A0661419	.00
		GUARDIAN TRAC LLC	Contractual Servi	A0661421	.00
		GUARDIAN TRAC LLC	Contractual Servi	A0661420	.00
		HOLIDAY INN EXPRE	Other Travel Expe	A0661112	556.40
		JOHNSON P J	Contractual Servi	A0661114	240.00
		MACMHB	Conference and Se	A0661121	1,120.00
		MACMHB	Conference and Se	A0661986	65.00
		VANDERVEN JORDAN	Contractual Servi	A0661148	60.00
*****					-----
		sum			2,176.40
DD	Vocational Ser	GUARDIAN TRAC LLC	DD Skill Building	A0661419	.00
		GUARDIAN TRAC LLC	DD Skill Building	A0661420	.00
		GUARDIAN TRAC LLC	DD Skill Building	A0661421	.00
		HGA SERVICES	Supported Employm	A0661422	.00
		PIONEER RESOURCES	Work Enclave	A0661445	.00
		PIONEER RESOURCES	DD Skill Building	A0661445	.00
		PIONEER RESOURCES	Supported Employm	A0661445	.00
		PIONEER RESOURCES	Transportation	A0661445	.00
*****					-----
		sum			.00
HUD	Support Housi	COWINS KITTIE	Contractual Servi	A0661106	440.00
		THE SHORES OF ROO	Contractual Servi	A0661143	.00
		THE SHORES OF ROO	Contractual Servi	A0661144	.00
		THE SHORES OF ROO	Contractual Servi	A0661145	880.00
*****					-----
		sum			1,320.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Mental Health					
ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
HUD Supported Hou		BETHANY HOUSING M	Contractual Servi	A0661093	438.00
		KUREK KARLA	Contractual Servi	A0661117	438.00
		PEETS GARY	Contractual Servi	A0661133	876.00

		sum			1,752.00
HUD Supported Hou		KUIPERS TOM	Contractual Servi	A0661115	460.00
		MIBELA LLC	Contractual Servi	A0661122	.00
		MUSKEGON COUNTY L	Contractual Servi	A0661125	50.00
		THE SHORES OF ROO	Contractual Servi	A0661143	1,368.64

		sum			1,878.64
HUD Supportive Ho		ALT PROPERTY MANA	Contractual Servi	A0661086	460.00
		BODMAN ED	Contractual Servi	A0661094	460.00
		CRITCHETT JERRY	Contractual Servi	A0661107	900.00
		GIVENS EVERETT	Contractual Servi	A0661109	460.00
		LAKELAND REAL EST	Contractual Servi	A0661118	1,023.60
		MIBELA LLC	Contractual Servi	A0661122	460.00
		MURRAY JOHN	Contractual Servi	A0661124	460.00
		MUSKEGON COUNTY L	Contractual Servi	A0661125	100.00
		NELSON PLACE	Contractual Servi	A0661126	299.00
		THE SHORES OF ROO	Contractual Servi	A0661145	.00
		THE SHORES OF ROO	Contractual Servi	A0661144	920.00
		WILDFIELD DEVELOP	Contractual Servi	A0661150	460.00

		sum			6,002.60
Health Services		BRAINS LLP	Contractual Servi	A0661411	150.00
		BRAINS LLP	Contractual Servi	A0661410	1,570.00
		J B C HOME AND/OR	Drugs & Pharmaceu	A0661425	24.36
		KELLY'S KARE AFC	Drugs & Pharmaceu	A0661426	35.28
		MERCY HEALTH PART	Medical and Denta	A0661989	51.21
		MERCY HEALTH PART	Medical and Denta	A0661430	.00
		MERCY HEALTH PART	Medical and Denta	A0661433	.00
		MERCY HEALTH PART	Medical and Denta	A0661434	245.50
		MERCY HEALTH PART	Medical and Denta	A0661438	70.50
		MERCY HEALTH PART	Medical and Denta	A0661431	60.72
		MERCY HEALTH PART	Medical and Denta	A0661432	.00
		MERCY HEALTH PART	Medical and Denta	A0661436	.00
		MERCY HEALTH PART	Medical and Denta	A0661437	.00
		MERCY HEALTH PART	Medical and Denta	A0661435	.00
		NETWORK 180	Contractual Servi	A0661439	827.15
		OTTAWA COUNTY COM	Contractual Servi	A0661440	1,337.60
		SAMMONS PRESTON R	Medical Equipment	A0661137	159.73
		SAMMONS PRESTON R	Medical Equipment	A0661139	63.12
		SAMMONS PRESTON R	Medical Equipment	A0661138	134.87

		sum			4,730.04

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Mental Health				
ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
Home Based	AUTO SPA	Vehicle Repair an	A0661091	30.00
*****				-----
sum				30.00
Homeless Project	BAYVIEW TOWERS	Path Funds	A0661092	366.00
	BAYVIEW TOWERS	State Funds	A0661092	.00
	ROTTIER JAMES	Path Funds	A0661136	900.00
	ROTTIER JAMES	State Funds	A0661136	.00
	RTY INVESTMENTS	State Funds	A0661449	.00
	RTY INVESTMENTS	Path Funds	A0661449	425.00
	ST VINCENT DEPAUL	Path Funds	A0661451	.00
	ST VINCENT DEPAUL	State Funds	A0661451	220.00
	VALUE LAND	Path Funds	A0661146	.00
	VALUE LAND	State Funds	A0661147	199.98
	VALUE LAND	Path Funds	A0661147	.00
	VALUE LAND	State Funds	A0661146	199.98
*****				-----
sum				2,310.96
IS Management	AUTO SPA	Vehicle Repair an	A0661091	10.00
	CDW GOVERNMENT, I	Office Equipment	A0661100	.00
	CDW GOVERNMENT, I	Paper and other O	A0661100	24.06
	CDW GOVERNMENT, I	Office Equipment	A0661099	.00
	CDW GOVERNMENT, I	Office Equipment	A0661098	.00
	CDW GOVERNMENT, I	Paper and other O	A0661098	97.70
	CDW GOVERNMENT, I	Paper and other O	A0661099	129.03
	CDW GOVERNMENT, I	Paper and other O	A0661101	107.57
	CDW GOVERNMENT, I	Office Equipment	A0661101	.00
	COLEMAN SHIRLEY	Paper and other O	A0661104	54.99
*****				-----
sum				423.35
In Home Support S	DAYBREAK	DD Community Livi	A0661412	54.40
	DAYBREAK	MI Community Livi	A0661412	.00
	GUARDIAN TRAC LLC	DD Community Livi	A0661419	794.56
	GUARDIAN TRAC LLC	DD Community Livi	A0661421	152.30
	GUARDIAN TRAC LLC	DD Community Livi	A0661420	.00
	HGA SERVICES	MI Community Livi	A0661422	.00
	HGA SERVICES	DD Community Livi	A0661422	.00
	LUTHERAN SOCIAL S	DD Community Livi	A0661429	.00
	NO MORE SIDELINES	CLS Leisure Parti	A0661991	4,166.00
	PIONEER RESOURCES	MI Community Livi	A0661445	.00
	PIONEER RESOURCES	DD Community Livi	A0661445	.00
*****				-----
sum				5,167.26

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Indian Bay Reside		AUTO SPA	Vehicle Repair an	A0661091	10.00
		CANVAS KINGS	Building Maintena	A0661970	267.50
		CHARTER COMMUNICA	Activity Supplies	A0661102	198.01
		CHARTER COMMUNICA	Activity Supplies	A0661103	.00
		DRAKOS EXTERMINAT	Building Maintena	A0661976	.00
		DRAKOS EXTERMINAT	Building Maintena	A0661975	50.00
		DTE ENERGY	Gas	A0661977	.00
		DTE ENERGY	Gas	A0661979	114.59
		GREAT LAKES ENERG	Electricity	A0661110	507.00
		NICHOLS PAPER COM	Paper and other O	A0661127	898.64
		NICHOLS PAPER COM	Paper and other O	A0661128	.00
		PLUMB'S INC.	Paper and other O	A0661448	122.00
		PLUMB'S INC.	Food	A0661448	476.32
		PLUMB'S INC.	Paper and other O	A0661446	3.81
		PLUMB'S INC.	Paper and other O	A0661447	73.06
		PLUMB'S INC.	Food	A0661447	.00
		PLUMB'S INC.	Food	A0661446	12.95
		SMITH SONYA	Paper and other O	A0661141	36.61
		SMITH SONYA	Activity Supplies	A0661450	61.15
		SMITH SONYA	Paper and other O	A0661450	20.14
		SMITH SONYA	Drugs & Pharmaceu	A0661450	22.60
		SMITH SONYA	Activity Supplies	A0661141	42.76
		SMITH SONYA	Postage	A0661141	13.45

		sum			2,930.59
Intake/Crisis Int		PROTOCOLL	Contractual Servi	A0661995	1,275.00
		PROTOCOLL	Contractual Servi	A0661994	1,275.00
		SUPERMEDIA LLC	Telephone	A0661465	54.25

		sum			2,604.25
Kenneth L. Brinks		APPARELMASTER - M	Building Maintena	A0661088	31.05
		APPARELMASTER - M	Building Maintena	A0661089	35.80
		APPARELMASTER - M	Building Maintena	A0661406	26.30
		APPARELMASTER - M	Building Maintena	A0661968	59.73
		APPARELMASTER - M	Building Maintena	A0661090	34.85
		AUTO SPA	Vehicle Repair an	A0661091	10.00
		CANTEEN SERVICES	Food	A0661097	321.66
		COMCAST	Activity Supplies	A0661105	108.25
		DRAKOS EXTERMINAT	Building Maintena	A0661975	.00
		DRAKOS EXTERMINAT	Building Maintena	A0661976	78.00
		HERSHEY CYNTHIA	Equipment Repair	A0661111	25.00
		HERSHEY CYNTHIA	Drugs & Pharmaceu	A0661111	27.07
		HERSHEY CYNTHIA	Transportation	A0661111	49.00
		HERSHEY CYNTHIA	Paper and other O	A0661111	15.86
		HERSHEY CYNTHIA	Food	A0661111	21.69
		HERSHEY CYNTHIA	Activity Supplies	A0661111	56.08
		NICHOLS PAPER COM	Paper and other O	A0661127	.00
		NICHOLS PAPER COM	Paper and other O	A0661128	.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Mental Health				
ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT

sum				900.34
Lakeshore Behavior	LAKESHORE COORDIN	Lakeshore Coordin	A0661120	28,161.73

sum				28,161.73
MI Adult Support	AUTO SPA	Vehicle Repair an	A0661091	20.00
	BUSH SANDRA	Paper and other O	A0661096	10.07
	BUSH SANDRA	Food	A0661096	79.77
	BUSH SANDRA	Other Travel Expe	A0661096	26.66
	BUSH SANDRA	Activity Supplies	A0661096	2.90
	MACMHB	Conference and Se	A0661988	65.00

sum				204.40
MI Child Respite	LAKESHORE ACADEMY	Integrated Activi	A0661985	900.00
	OUT SIDE IN INC	Integrated Activi	A0661992	2,250.00

sum				3,150.00
MI Outpatient	AUTO SPA	Vehicle Repair an	A0661091	10.00
	BUSH SANDRA	Food	A0661096	110.30
	FUNCTIONAL ASSESS	Paper and other O	A0661108	56.70

sum				177.00
Managed Care Admi	AUTO SPA	Vehicle Repair an	A0661091	20.00
	BUSH SANDRA	Paper and other O	A0661096	82.00
	COLEMAN SHIRLEY	Office Equipment	A0661104	109.00
	DE LAGE LANDEN PU	Equipment Rent	A0660971	1,554.28
	MICHIGAN PRIMARY	Conference and Se	A0661123	125.00

sum				1,890.28
Managed Care Fina	DAVIS JANI	Auto Allowance-Mi	A0661974	75.96
	DAVIS JANI	Other Travel Expe	A0661974	31.44
	MACMHB	Conference and Se	A0661987	160.00
	RADISSON HOTEL	Other Travel Expe	A0661996	138.00

sum				405.40
Mi Adult Inpatien	FOREST VIEW PSYCH	Inpatient Copays	A0661415	.00
	FOREST VIEW PSYCH	Inpatient Copays	A0661417	.00
	FOREST VIEW PSYCH	Community Inpatie	A0661415	2,205.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Mi Adult Inpatient	FOREST VIEW PSYCH	Community	Inpatient	A0661417	.00
	FOREST VIEW PSYCH	Inpatient	Copays	A0661416	.00
	FOREST VIEW PSYCH	Inpatient	Copays	A0661980	1,416.00
	FOREST VIEW PSYCH	Community	Inpatient	A0661416	1,470.00
	FOREST VIEW PSYCH	Community	Inpatient	A0661980	.00
	MERCY HEALTH PART	Community	Inpatient	A0661431	.00
	MERCY HEALTH PART	Community	Inpatient	A0661433	3,960.00
	MERCY HEALTH PART	Community	Inpatient	A0661438	13,464.00
	MERCY HEALTH PART	Inpatient	Copays	A0661436	.00
	MERCY HEALTH PART	Inpatient	Copays	A0661434	.00
	MERCY HEALTH PART	Inpatient	Copays	A0661431	.00
	MERCY HEALTH PART	Inpatient	Copays	A0661430	6,647.76
	MERCY HEALTH PART	Inpatient	Copays	A0661435	.00
	MERCY HEALTH PART	Inpatient	Copays	A0661437	.00
	MERCY HEALTH PART	Community	Inpatient	A0661432	1,584.00
	MERCY HEALTH PART	Community	Inpatient	A0661434	6,820.00
	MERCY HEALTH PART	Inpatient	Copays	A0661433	.00
	MERCY HEALTH PART	Inpatient	Copays	A0661438	.00
	MERCY HEALTH PART	Community	Inpatient	A0661435	1,430.00
	MERCY HEALTH PART	Community	Inpatient	A0661437	1,430.00
	MERCY HEALTH PART	Inpatient	Copays	A0661989	.00
	MERCY HEALTH PART	Community	Inpatient	A0661989	2,145.00
	MERCY HEALTH PART	Community	Inpatient	A0661430	.00
	MERCY HEALTH PART	Community	Inpatient	A0661436	3,168.00
	MERCY HEALTH PART	Inpatient	Copays	A0661432	.00
	PINE REST CHRISTI	Inpatient	Copays	A0661442	.00
	PINE REST CHRISTI	Inpatient	Copays	A0661443	.00
	PINE REST CHRISTI	Community	Inpatient	A0661442	.00
	PINE REST CHRISTI	Community	Inpatient	A0661443	.00
	PINE REST CHRISTI	Community	Inpatient	A0661993	.00
	PINE REST CHRISTI	Inpatient	Copays	A0661993	.00
	PINE REST CHRISTI	Inpatient	Copays	A0661444	.00
	PINE REST CHRISTI	Community	Inpatient	A0661444	.00
*****	sum				45,739.76
Mi Adult Partial	FOREST VIEW PSYCH	Partial	Hospitali	A0661416	.00
	FOREST VIEW PSYCH	Partial	Hospitali	A0661415	.00
	FOREST VIEW PSYCH	Partial	Hospitali	A0661980	.00
	FOREST VIEW PSYCH	Partial	Hospitali	A0661417	.00
	PINE REST CHRISTI	Partial	Hospitali	A0661444	.00
	PINE REST CHRISTI	Partial	Hospitali	A0661443	.00
	PINE REST CHRISTI	Partial	Hospitali	A0661993	.00
	PINE REST CHRISTI	Partial	Hospitali	A0661442	.00
*****	sum				.00
Mi Adult Resident	BEACON SERVICES	Contractual	Servi	A0661407	134,687.60
	BEACON SERVICES	Contractual	Servi	A0661408	2,869.68
	GREENVILLE ACRES	Contractual	Servi	A0661418	5,125.29

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Mental Health

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Mi Adult Resident	HOME LIFE INC	Contractual Servi	A0661424	6,870.22
	LAKELAND REAL EST	Housing Assistanc	A0661119	521.32
	ST VINCENT DEPAUL	Housing Assistanc	A0662002	300.00

sum				150,374.11
Mi Adult Vocation	HGA SERVICES	Supported Employm	A0661422	.00
	PIONEER RESOURCES	Mi Adult Skill bu	A0661445	.00
	PIONEER RESOURCES	Transportation	A0661445	.00
	PIONEER RESOURCES	Supported Employm	A0661445	.00

sum				.00
Mi Child Inpatien	FOREST VIEW PSYCH	Inpatient Copays	A0661980	.00
	FOREST VIEW PSYCH	Community Inpatie	A0661980	.00
	FOREST VIEW PSYCH	Community Inpatie	A0661417	6,885.00
	FOREST VIEW PSYCH	Community Inpatie	A0661415	12,130.00
	FOREST VIEW PSYCH	Inpatient Copays	A0661415	.00
	FOREST VIEW PSYCH	Community Inpatie	A0661416	.00
	FOREST VIEW PSYCH	Inpatient Copays	A0661417	.00
	FOREST VIEW PSYCH	Inpatient Copays	A0661416	.00
	PINE REST CHRISTI	Community Inpatie	A0661444	4,345.00
	PINE REST CHRISTI	Inpatient Copays	A0661444	.00
	PINE REST CHRISTI	Inpatient Copays	A0661442	.00
	PINE REST CHRISTI	Community Inpatie	A0661442	4,345.00
	PINE REST CHRISTI	Inpatient Copays	A0661443	.00
	PINE REST CHRISTI	Community Inpatie	A0661443	4,345.00
	PINE REST CHRISTI	Inpatient Copays	A0661993	.00
	PINE REST CHRISTI	Community Inpatie	A0661993	6,952.00

sum				39,002.00
Non Classified Ac	GROESBECK FAITH	Donations from Cl	A0661983	15.00
	PETERMAN GORDON	Donations from Cl	A0661441	200.00

sum				215.00
Nursing	BUSH SANDRA	Drugs & Pharmaceu	A0661096	12.00
	MICHIGAN PRIMARY	Conference and Se	A0661123	125.00

sum				137.00
PMTO	KALAMAZOO CMH & S	Contractual Servi	A0661984	4,296.90

sum				4,296.90

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Mental Health

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Psychiatry	GREEN MD GREGORY	Contractual Servi	A0661981	5,195.71
	MICHIGAN PRIMARY	Conference and Se	A0661123	125.00

sum				5,320.71
QI & Customer Ser	ARC/MUSKEGON	Consumer Particip	A0661969	1,483.24
	ROSEN MICHAEL	Contractual Servi	A0662001	500.00

sum				1,983.24
Training	NAPPI	Paper and other O	A0661990	1,443.84

sum				1,443.84
Utilization Manag	SUPERMEDIA LLC	Telephone	A0661465	856.25

sum				856.25
Vocational Servic	AUTO SPA	Vehicle Repair an	A0661091	20.00

sum				20.00
Wraparound Servic	ALEXANDER MITZE	Other Travel Expe	A0661967	72.80
	ALEXANDER MITZE	Other Travel Expe	A0661967	16.94
	KUREK KARLA	Contractual Servi	A0661116	1,097.60

sum				1,187.34

				983,546.09

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Muskegon Area Transit System

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Maintenance Activ	APPARELMASTER - M	Uniform and Acces	A0661485	285.52
	CENTRAL TOWING	Vehicle Repair an	A0661486	150.00
	CUMMINS BRIDGEWAY	Repair and Mainte	A0661488	.00
	CUMMINS BRIDGEWAY	Vehicle Repair an	A0661487	.00
	CUMMINS BRIDGEWAY	Vehicle Repair an	A0661488	301.63
	CUMMINS BRIDGEWAY	Repair and Mainte	A0661487	1,159.66
	GILLIG LLC	Repair and Mainte	A0661489	925.51
	MIDCOM SERVICE	Vehicle Repair an	A0661490	49.00
	NAPA AUTO PARTS	Repair and Mainte	A0661491	728.96
	ROSE PEST SOLUTIO	Maintenance of Bu	A0661196	56.00
	USA-1 BATTERY	Repair and Mainte	A0661492	200.00
*****				-----
sum				3,856.28
Outreach and Mark	CITY DIRECTORIES	Paper and other O	A0661195	150.00
	SUPERMEDIA LLC	Telephone	A0661465	160.25
	WUVS 103.7 THE BE	Advertising	A0661493	300.00
*****				-----
sum				610.25
Regular Transit	ADVANCED PRINTING	Printing	A0661484	54.00
	DE LAGE LANDEN PU	Equipment Leases	A0660971	82.40
*****				-----
sum				136.40

				4,602.93

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Muskegon Central Dispatch 9-1-1

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Muskegon Central		AMERICAN MESSAGIN	Telephone	A0661573	101.47
		ASSURANT EMPLOYEE	Life Insurance	A0661574	144.01
		BLUESTONE PSYCH	Contractual Servi	A0661575	425.00
		BOGCESS AMANDA	Optical	A0661576	116.67
		CONSUMERS ENERGY	Electricity	A0661578	157.92
		CONSUMERS ENERGY	Electricity	A0661577	202.60
		DELTA DENTAL PLAN	Dental Insurance	A0661579	2,236.27
		EMPLOYERS ASSOCIA	Membership and Du	A0661580	380.00
		GRABINSKI CHARLES	Other Travel Expe	A0661581	164.17
		KOZAL SHAUN	Training Costs	A0661582	130.05
		RENSBERGER WILLIA	Optical	A0661583	199.55
		STATE ELECTRONICS	Equipment Repair	A0661584	3,193.81
		STEFANICH STEPHAN	Training Costs	A0661585	130.05
*****					-----
	sum				7,581.57
Non Classified Ac		AFLAC	AFLAC deduction	A0661266	701.04
		ICMA CPD RETIREME	Employer Ben Co A	A0660935	249.30
*****					-----
	sum				950.34

					8,531.91

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Muskegon County Land Bank

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Land Bank Admin	CITY OF MUSKEGON	Major Repairs-Hom	A0661474	54.98
	DTE ENERGY	Major Repairs-Hom	A0661179	11.90
	GOODSTEIN PETER	Legal Fees	A0662032	450.00

sum				516.88

Non Classified Ac	BLUE LAKE TOWNSHI	Investments	A0661472	16.96
	CEDAR CREEK TOWNS	Investments	A0661473	283.43
	CITY OF MUSKEGON	Investments	A0661475	524.34
	CITY OF NORTON SH	Investments	A0661476	823.57
	CITY OF NORTON SH	Investments	A0662031	6,783.46
	CONSUMERS ENERGY	Investments	A0661177	3.10
	CONSUMERS ENERGY	Investments	A0661176	10.52
	CONSUMERS ENERGY	Investments	A0661178	17.20
	DALTON TOWNSHIP T	Investments	A0661477	369.17
	EGELSTON TOWNSHIP	Investments	A0661478	122.11
	MUSKEGON COUNTY T	Investments	A0661180	80.50
	MUSKEGON TOWNSHIP	Investments	A0661479	849.05
	RAVENNA TOWNSHIP	Investments	A0661480	80.29
	WHITE RIVER TOWNS	Investments	A0661481	301.43

sum				10,265.13

10,782.01

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Neighborhood Stabilization Prog 3

ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
Neighborhood Stab	AMERICAN ROYAL TR	Contractual Servi	A0661401	542.80
	HISTORIC INNS OF	Contractual Servi	A0661402	565.00

sum				1,107.80

				1,107.80

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Office Services

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Mail Services	PITNEY BOWES INC	Mail Services	A0661551	1,328.00
	RESERVE ACCOUNT -	Postage meter ref	A0660941	18,779.09

sum				20,107.09
Non Classified Ac	FUELMAN	Clearing Account-	A0661221	7,791.82
	FUELMAN	Clearing Account-	A0662062	6,780.51

sum				14,572.33
Printing Press	ADVANCED PRINTING	Paper and other	O A0662059	76.00
	APPARELMASTER - M	Paper and other	O A0661548	14.45
	CENTRAL MICHIGAN	Paper and other	O A0661549	486.27
	CENTRAL MICHIGAN	Paper and other	O A0662060	409.53

sum				986.25
Xerox Copies	CENTRAL MICHIGAN	Paper and other	O A0662061	418.07
	IKON OFFICE SOLUT	Equipment Repair	A0661550	450.00
	IKON OFFICE SOLUT	Equipment Rent	A0661550	.00
	XEROX CORP	Equipment Rent	A0662063	71.72
	XEROX CORP	Equipment Rent	A0661552	71.72
	XEROX CORP	Equipment Repair	A0662063	.00
	XEROX CORP	Equipment Repair	A0661552	.00

sum				1,011.51

				36,677.18

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Parks

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Parks	CONSUMERS ENERGY	Electricity	A0661362	709.02
	J DEE INC.	Contractual Servi	A0661363	1,446.24
	J DEE INC.	Maintenance of Bu	A0661363	283.72
	LOWE'S HOME CENTE	Maintenance of Bu	A0661364	.00
	LOWE'S HOME CENTE	Grounds Care	A0661364	.00
	LOWE'S HOME CENTE	Other Operating S	A0661364	248.22
	MUSKEGON FIRE EQU	Other Operating S	A0661084	264.35
	NORTHSHORE ACE HA	Equipment Repair	A0661365	.00
	NORTHSHORE ACE HA	Other Operating S	A0661365	212.19
	NORTHSHORE ACE HA	Maintenance of Bu	A0661365	.00
	PUBLIC WORKS PETT	Postage	A0661955	44.00
	TENNISON EDWARD/M	Contractual Servi	A0661366	500.00
	WHITE LAKE NURSER	Equipment Repair	A0661085	22.76
*****				-----
sum				3,730.50

				3,730.50

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Phase II 66 Inch Replacement

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Phase II 66 Inch *****	KAMMINGA & ROODVO	Seg 2 66" FM Repl	A0661220	15,693.60
sum				15,693.60
				15,693.60

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Public Health

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Environmental Hea	GVSU-AWRI	Contractual Servi	A0661377	5,005.00
	L L BEAN	Other Operating S	A0661379	79.00
	OTTAWA COUNTY	Conference and Se	A0661387	10.00
*****				-----
sum				5,094.00
Finance/Accountin	AGA WEST MICHIGAN	Conference and Se	A0661839	25.00
*****				-----
sum				25.00
Food Service	CDW GOVERNMENT, I	Office Equipment	A0661373	326.23
	SWORD SOLUTIONS	Software Upgrades	A0661393	765.00
*****				-----
sum				1,091.23
General Communica	APPARELMASTER - M	Laundry Services	A0661368	39.70
	BOB BROOKS COMPUT	Paper and other O	A0661369	150.00
*****				-----
sum				189.70
HIV/AIDS Preventi	APPARELMASTER - M	Laundry Services	A0661368	23.45
	BOB BROOKS COMPUT	Paper and other O	A0661369	150.00
*****				-----
sum				173.45
Health Administra	ADVANCED PRINTING	Printing	A0661367	58.00
	AGA WEST MICHIGAN	Conference and Se	A0661839	25.00
	BOB BROOKS COMPUT	Paper and other O	A0661369	705.00
	DE LAGE LANDEN PU	Equipment Rent	A0660971	200.30
	LAKESHORE DOCUMEN	Contractual Servi	A0661380	49.00
	MALPH	Membership and Du	A0661383	4,950.00
*****				-----
sum				5,987.30
Hearing & Vision	COMMUNITY FOUNDAT	Contractual Servi	A0661374	2,319.20
*****				-----
sum				2,319.20
Heatlh Assessment	WEST MI SHORELINE	Contractual Servi	A0661398	2,093.52
*****				-----
sum				2,093.52
Immunization	APPARELMASTER - M	Laundry Services	A0661368	55.90
	SANOFI PASTUER IN	Drugs & Pharmaceu	A0661390	3,710.47

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Public Health				
ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
Immunization	WATKINS SURGICAL	Medical Supplies	A0661396	187.56

sum				3,953.93
Non Classified Ac	BOERSMA LARRY	Due from Project	A0661371	868.00
	BONTHUIS KATHY	Due from Project	A0661957	184.00
	BULL LYNETTE	Due from Project	A0661372	156.00
	DAINES EDWARD	Due from Project	A0661958	8.00
	DAINES EDWARD	Due from Project	A0661375	162.00
	ERICKSON JERRI	Due from Project	A0661376	208.00
	GEBHART GALE	Due from Project	A0661959	216.00
	GEBHART JOHN	Due from Project	A0661960	160.00
	GLOVER ANDREW	Due from Project	A0661961	90.00
	LEUTZINGER MARGAR	Due from Project	A0661381	194.00
	LOE JAMES	Due from Project	A0661382	66.00
	O'BRADOVICH EMIL	Due from Project	A0661386	42.00
	SALL HAROLD	Due from Project	A0661962	860.00
	SCANLON PRAJOB	Due from Project	A0661963	168.00
	SNOW DIANE	Due from Project	A0661391	24.00
	SNOW DIANE	Due from Project	A0661392	96.00
	STEVENS JEAN	Due from Project	A0661964	382.00
	WITT ROGER	Due from Project	A0661965	472.00
	WORD OF HOPE CHUR	Refunds from Over	A0661399	190.50
	ZEMAITIS JESSIE	Due from Project	A0661400	164.00

sum				4,710.50
Public Health Edu	R & B TRAILER LEA	Storage Rental	A0661388	90.00

sum				90.00
Public Health Nur	APPARELMASTER - M	Laundry Services	A0661368	39.70

sum				39.70
STD Prevention &	APPARELMASTER - M	Laundry Services	A0661368	33.55
	BOB BROOKS COMPUT	Paper and other O	A0661369	150.00
	DE LAGE LANDEN PU	Equipment Rent	A0660971	49.52
	RAMADA LANSING HO	Other Travel Expe	A0661389	72.80
	TOTAL ACCESS GROU	Contraceptives	A0661394	1,131.00
	WATKINS SURGICAL	Medical Supplies	A0661395	29.00

sum				1,465.87
Substance Abuse P	BOB BROOKS COMPUT	Paper and other O	A0661369	901.00
	BOB BROOKS COMPUT	Paper and other O	A0661370	167.00

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Fund: Public Health

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
sum				1,068.00
Vector Control	MIDCOM SERVICE	Telephone	A0661384	49.00
*****				-----
sum				49.00
WIC	APPARELMASTER - M	Laundry Services	A0661368	132.94
	HEMOCUE INC	Medical Supplies	A0661378	67.00
	MPHI	Conference and Se	A0661385	50.00
	WATKINS SURGICAL	Medical Supplies	A0661397	1,218.35
*****				-----
sum				1,468.29

				29,818.69

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Public Improvement

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Public Improvemen	SAFARI SIGNS, LLC	Contractual Servi	A0662030	950.00
*****				-----
sum				950.00

				950.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Regional Water System

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Eastside Water O&		BALOGH LORAIN	Refunds	A0662048	300.00
		BRITTON & BOSSENB	Legal Fees	A0661197	467.50
		CITY OF MUSKEGON	Contractual Servi	A0662049	2,307.85
		CITY OF MUSKEGON	Water	A0661494	46,399.95
		CITY OF MUSKEGON	Contractual Servi	A0662049	13,825.63
		CITY OF MUSKEGON	Contractual Svcs.	A0662049	2,008.21
		CITY OF MUSKEGON	Contractual Svcs.	A0662049	1,977.66
		CONSUMERS ENERGY	Electricity	A0662050	.00
		CONSUMERS ENERGY	Electricity	A0661198	1,840.23
		GRENELL SAMANTHA	Refunds	A0662052	140.01
		LEAFEVER LAURA	Refunds	A0662053	225.16
		MUSKEGON CHARTER	Refunds	A0662055	14,969.23
		MUSKEGON CHARTER	Inspection	A0662054	1,601.00
		PUBLIC WORKS PETT	Other Operating S	A0661955	22.92
*****					-----
	sum				86,085.35
Operations and Ma		BRITTON & BOSSENB	Legal Fees	A0661197	467.50
		CITY OF MUSKEGON	Contractual Svcs.	A0662049	2,142.23
		CITY OF MUSKEGON	Contractual Servi	A0662049	342.55
		CITY OF MUSKEGON	Contractual Servi	A0662049	820.75
		CITY OF MUSKEGON	Water	A0661494	30,458.75
		CITY OF MUSKEGON	Contractual Svcs.	A0662049	1,249.74
		CONSUMERS ENERGY	Electricity	A0661198	79.25
		CONSUMERS ENERGY	Electricity	A0662050	35.50
		FRANKLIN HOLWERDA	Contractual Servi	A0662051	210.00
		MUSKEGON CHARTER	Inspection	A0662054	885.25
		PSI PRINTING SYST	Printing	A0662056	1,152.47
		PUBLIC WORKS PETT	Other Operating S	A0661955	22.91
*****					-----
	sum				37,866.90

					123,952.25

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Fund: Sheriff Garage

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Maintenance Servi	EMERGENCY SERVICE	Contractual Servi	A0661222	3,077.12	
	EMERGENCY SERVICE	Contractual Servi	A0661553	1,091.63	
	EMERGENCY SERVICE	Contractual Servi	A0662064	15.74	
	RAMOS TOWING	Vehicle Repair an	A0662065	25.00	

sum					4,209.49

					4,209.49

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Sobriety Court

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Sobriety Court Pr	JOUSMA GREGORY	Auto Allowance-Mi	A0661361	.00
	JOUSMA GREGORY	Conference and Se	A0661361	.00

sum				.00
				.00

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Fund: Social Welfare

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Social Services	DEPARTMENT OF HUM	Expenditures	A0661170	31,188.54
	DEPARTMENT OF HUM	Per Diem Board Me	A0661170	.00
	DEPARTMENT OF HUM	Expenditures	A0662025	19,281.16
	DEPARTMENT OF HUM	Per Diem Board Me	A0662025	.00
*****				-----
sum				50,469.70

				50,469.70

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Solid Waste Management

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Dept of Public Wo	DE LAGE LANDEN PU	Equipment Rent	A0660971	65.71
	INTEGRITY BUSINES	Paper and other O	A0662036	122.05
	PUBLIC WORKS PETT	Membership and Du	A0661955	80.00

sum				267.76
Gas Project Third	LANDTEC	Other Operating S	A0662038	50.65
	RAPID FIRE PROTEC	Inspection	A0661482	347.50

sum				398.15
Solid Waste Opera	CINTAS	Uniform and Acces	A0662057	142.95
	CINTAS	Uniform and Acces	A0661501	.00
	CINTAS	Uniform and Acces	A0661500	.00
	DE LAGE LANDEN PU	Equipment Rent	A0660971	54.89
	ENGINEERING & ENV	Lab Analysis	A0662033	6,929.80
	FIELD TECHNOLOGY	Contractual Servi	A0662034	605.28
	FIELD TECHNOLOGY	Contractual Servi	A0662035	1,872.50
	JACKSON-MERKEY CO	Miscellaneous Con	A0662037	241,365.75
	KOHLEY'S SUPERIOR	Other Operating S	A0661181	116.50
	LEVERENCE GREGORY	Safety Equipment	A0662039	94.76
	ROSE PEST SOLUTIO	Janitorial Suppli	A0661182	35.00
	ROSE PEST SOLUTIO	Janitorial Suppli	A0662040	35.00

sum				251,252.43

				251,918.34

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Fund: Sustainability Grant

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Sustainability Gr	KELL JUDITH	Contractual Servi	A0661019	13.25

sum				13.25

				13.25

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: TAA/NAFTA

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
TGAAA Case Mgmt	ORCHARD VIEW PUBL	Case Management	A0661158	.00
	ORCHARD VIEW PUBL	Case Management	A0661160	.00
	ORCHARD VIEW PUBL	Case Management	A0661159	.00
	ORCHARD VIEW PUBL	Case Management	A0661161	.00
*****				-----
sum				.00

				.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Tax Forfeitures

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Crestview Estates	NEWKIRK ELECTRIC	Other Operating S	A0661175	89.50

sum				89.50

				89.50

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Fund: Trust and Agency

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Non Classified Ac	AFLAC	AFLAC deduction	A0661242	264.78
	AFLAC	AFLAC deduction	A0661241	13,974.47
	ALLY FINANCIAL IN	Court Orders	A0661243	100.00
	AMAZON PROPERTIES	Taxes Receivable-	A0661244	689.57
	ANDERSON-MORRIS T	Restitutions Paya	A0661560	30.51
	BEKOFKSKE CARL	Bankruptcies	A0661245	123.77
	BOB BARKER COMPAN	Sheriff Inmates T	A0661561	2,698.96
	BROOKHAVEN MEDICA	Restitutions Paya	A0661562	10.00
	CHOICE ONE BANK	Accounts Payable-	A0661246	3,506.12
	CITY OF ROOSEVELT	Accounts Payable-	A0661563	1,233.39
	COMBINED INSURANC	Vision	A0661564	5,035.03
	FOLEY BARBARA	Bankruptcies	A0661247	4,355.15
	GREENE TRUST JOHN	Taxes Receivable-	A0661248	343.92
	ICMA CPD RETIREME	Deferred Compensa	A0660935	1,258.23
	ICMA RETIREMENT T	Deferred Compensa	A0660940	47,892.67
	INTERNAL REVENUE	Fed Tax Levies	A0661250	158.67
	KENT COUNTY CLERK	Court Orders	A0661251	50.00
	LAKESHORE DOCUMEN	Sheriff Inmates T	A0661023	2,830.00
	MAAT TIM & MARY	Taxes Receivable-	A0661252	215.28
	MARYLAND CHILD SU	Friend of the Cou	A0660933	328.62
	MICH DEPT OF TREA	State Transfer (R	A0662078	139,635.00
	MICHIGAN GUARANTY	Student Loans	A0661253	490.10
	MICHIGAN STATE DI	Friend of the Cou	A0660937	6,424.07
	MUNICIPAL EMPLOYE	Employee Post Tax	A0660938	1,005.00
	MUNICIPAL EMPLOYE	Defined Contribut	A0660938	8,191.39
	MUSKEGON COUNTY J	Court Orders	A0661254	2.50
	MUSKEGON GOVERNME	Credit Union	A0662091	38,785.12
	OLIVARES ENRIQUE	Accounts Payable-	A0661565	10.21
	PBS BENEFIT SERVI	Section 125 colle	A0661566	13,110.48
	PIONEER RESOURCES	Flower Fund-Board	A0661255	24.00
	RAMCO GERSHENSON	Taxes Receivable-	A0661567	4,855.44
	REBS MUSKEGON LLC	Taxes Receivable-	A0661568	151,459.67
	RODGERS, TRUSTEE	Bankruptcies	A0661256	1,983.07
	ROWLAND WARREN	Accounts Payable-	A0661569	8.59
	SANCTUARY AT THE	Restitutions Paya	A0661570	10.00
	SEIU HEALTHCARE M	Bankruptcies	A0661257	.00
	SEIU HEALTHCARE M	Union Dues	A0661257	75.00
	SHEK PETER	90 Day Garnishmen	A0661258	217.13
	STATE OF MICHIGAN	Probate Court Sha	A0662079	2,068.20
	STATE OF MICHIGAN	State Court Fund-	A0662079	585.00
	STATE OF MICHIGAN	Court Orders	A0661259	50.00
	STATE OF MICHIGAN	Probate Ct Civil	A0662079	5,069.00
	STATE OF MICHIGAN	Miscellaneous Ded	A0660936	527.89
	TEAMSTERS LOCAL U	Union Dues	A0661260	200.00
	TENHOUTEN EDWARD	90 Day Garnishmen	A0661261	183.26
	TEXAS STATE DISBU	Friend of the Cou	A0660934	447.69
	THF FRUIPORT DEV	Taxes Receivable-	A0661571	59,877.43
	THORNTON NATASHA	Net Pay Distribut	A0661572	810.15
	U.S. DEPARTMENT O	Student Loans	A0661262	492.31
	UNIFUND CCR PARTN	90 Day Garnishmen	A0661263	327.55
	UNITED STATES TRE	Court Orders	A0661264	325.00
	UNITED WAY OF MUS	United Way	A0661265	1,925.10

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Fund: Trust and Agency

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Non Classified Ac *****	WELLS FARGO TRUST	Deferred Compensa	A0660939	16,756.59
sum				541,031.08
Non-Expense *****	HOLTON TOWNSHIP T	Accounts Payable-	A0661249	268.93
sum				268.93
				541,300.01

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Fund: Veterans Trust

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Veterans Trust	EXCEL PROPANE COM	Veterans Relief	A0661173	780.37
	EXCEL PROPANE COM	Contractual Servi	A0661173	.00
	FLAGSTAR BANK	Contractual Servi	A0661470	.00
	FLAGSTAR BANK	Veterans Relief	A0661470	666.01
*****				-----
sum				1,446.38

				1,446.38

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Fund: WIA Admin Pool

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
WIA Admin Pool	ORCHARD VIEW PUBL	Administrative Ex	A0661159	.00
	ORCHARD VIEW PUBL	Administrative Ex	A0661167	.00
	ORCHARD VIEW PUBL	Administrative Ex	A0661161	.00
	ORCHARD VIEW PUBL	Administrative Ex	A0661158	.00
	ORCHARD VIEW PUBL	Administrative Ex	A0661160	.00
*****				-----
sum				.00

				.00

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Fund: WIA Adult Program

ORGN	VENDOR	ACCOUNT	CHECK	AMOUNT
DESCRIPTION		DESCRIPTION	NUMBER	
WIA Adult Program	ORCHARD VIEW PUBL	Education and Tra	A0661160	.00
	ORCHARD VIEW PUBL	OJT Adult	A0661160	.00
	ORCHARD VIEW PUBL	Support Services	A0661161	.00
	ORCHARD VIEW PUBL	OJT Adult	A0661161	.00
	ORCHARD VIEW PUBL	Contractual Servi	A0661161	.00
	ORCHARD VIEW PUBL	Case Management	A0661167	.00
	ORCHARD VIEW PUBL	Support Services	A0661167	.00
	ORCHARD VIEW PUBL	Education and Tra	A0661161	.00
	ORCHARD VIEW PUBL	Support Services	A0661160	.00
	ORCHARD VIEW PUBL	Support Services	A0661159	.00
	ORCHARD VIEW PUBL	Contractual Servi	A0661167	.00
	ORCHARD VIEW PUBL	Contractual Servi	A0661160	.00
	ORCHARD VIEW PUBL	Support Services	A0661158	350.00
	ORCHARD VIEW PUBL	Education and Tra	A0661158	.00
	ORCHARD VIEW PUBL	Education and Tra	A0661159	.00
	ORCHARD VIEW PUBL	OJT Adult	A0661159	.00
	ORCHARD VIEW PUBL	OJT Adult	A0661167	.00
	ORCHARD VIEW PUBL	Education and Tra	A0661167	.00
	ORCHARD VIEW PUBL	Case Management	A0661161	.00
	ORCHARD VIEW PUBL	Case Management	A0661160	.00
	ORCHARD VIEW PUBL	Case Management	A0661159	.00
	ORCHARD VIEW PUBL	Case Management	A0661158	.00
	ORCHARD VIEW PUBL	OJT Adult	A0661158	846.97
	ORCHARD VIEW PUBL	Contractual Servi	A0661158	.00
	ORCHARD VIEW PUBL	Contractual Servi	A0661159	.00
	SCHOOLCRAFT COLLE	Education and Tra	A0661168	2,264.52
*****				-----
sum				3,461.49

				3,461.49

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Fund: WIA Dislocated Wrk Program

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
WIA Dislocated Wr	ORCHARD VIEW PUBL	Support Services	A0661167	.00
	ORCHARD VIEW PUBL	Education and Tra	A0661160	.00
	ORCHARD VIEW PUBL	Support Services	A0661159	387.50
	ORCHARD VIEW PUBL	Support Services	A0661158	.00
	ORCHARD VIEW PUBL	Education and Tra	A0661161	.00
	ORCHARD VIEW PUBL	OJT Adult	A0661159	2,863.20
	ORCHARD VIEW PUBL	OJT Adult	A0661161	.00
	ORCHARD VIEW PUBL	Case Management	A0661158	.00
	ORCHARD VIEW PUBL	Support Services	A0661161	.00
	ORCHARD VIEW PUBL	Contractual Servi	A0661161	.00
	ORCHARD VIEW PUBL	Education and Tra	A0661167	.00
	ORCHARD VIEW PUBL	Case Management	A0661160	.00
	ORCHARD VIEW PUBL	OJT Adult	A0661158	.00
	ORCHARD VIEW PUBL	OJT Adult	A0661167	.00
	ORCHARD VIEW PUBL	Contractual Servi	A0661158	.00
	ORCHARD VIEW PUBL	Contractual Servi	A0661159	.00
	ORCHARD VIEW PUBL	Case Management	A0661161	.00
	ORCHARD VIEW PUBL	OJT Adult	A0661160	.00
	ORCHARD VIEW PUBL	Education and Tra	A0661158	.00
	ORCHARD VIEW PUBL	Case Management	A0661167	.00
	ORCHARD VIEW PUBL	Support Services	A0661160	.00
	ORCHARD VIEW PUBL	Case Management	A0661159	.00
	ORCHARD VIEW PUBL	Contractual Servi	A0661167	.00
	ORCHARD VIEW PUBL	Contractual Servi	A0661160	.00
	ORCHARD VIEW PUBL	Education and Tra	A0661159	.00
	SCHOOLCRAFT COLLE	Education and Tra	A0661168	.00
*****				-----
sum				3,250.70

				3,250.70

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Fund: WIA SWA ARRA Add'l Adult/DLW

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
WIA SWA ARRA Add'	SCHOOLCRAFT COLLE	Education and Tra	A0661168	.00

sum				.00
				.00

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Fund: WIA SWA TANF Replacement

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
TANF Replacement	SCHOOLCRAFT COLLE	Education and Tra	A0661168	.00

sum				.00
				.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: WIA Youth Program

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
WIA Youth Out of	ORCHARD VIEW PUBL	Support Services	A0661161	.00
	ORCHARD VIEW PUBL	Support Services	A0661167	.00
	ORCHARD VIEW PUBL	Regular Wages	A0661161	.00
	ORCHARD VIEW PUBL	Support Services	A0661158	.00
	ORCHARD VIEW PUBL	Case Management	A0661161	.00
	ORCHARD VIEW PUBL	Regular Wages	A0661160	.00
	ORCHARD VIEW PUBL	Regular Wages	A0661159	.00
	ORCHARD VIEW PUBL	Case Management	A0661167	.00
	ORCHARD VIEW PUBL	Case Management	A0661160	.00
	ORCHARD VIEW PUBL	Case Management	A0661159	.00
	ORCHARD VIEW PUBL	Support Services	A0661160	50.00
	ORCHARD VIEW PUBL	Regular Wages	A0661167	.00
	ORCHARD VIEW PUBL	Support Services	A0661159	.00
	ORCHARD VIEW PUBL	Regular Wages	A0661158	.00
	ORCHARD VIEW PUBL	Case Management	A0661158	.00
*****				-----
sum				50.00
WIA Youth in Scho	ORCHARD VIEW PUBL	Fica	A0661158	.00
	ORCHARD VIEW PUBL	Fica	A0661161	.00
	ORCHARD VIEW PUBL	Fica	A0661160	.00
	ORCHARD VIEW PUBL	Regular Wages	A0661160	.00
	ORCHARD VIEW PUBL	Case Management	A0661167	.00
	ORCHARD VIEW PUBL	Case Management	A0661161	.00
	ORCHARD VIEW PUBL	Case Management	A0661159	.00
	ORCHARD VIEW PUBL	Regular Wages	A0661158	.00
	ORCHARD VIEW PUBL	Case Management	A0661158	.00
	ORCHARD VIEW PUBL	Support Services	A0661158	.00
	ORCHARD VIEW PUBL	Support Services	A0661159	.00
	ORCHARD VIEW PUBL	Support Services	A0661160	461.50
	ORCHARD VIEW PUBL	Fica	A0661167	.00
	ORCHARD VIEW PUBL	Support Services	A0661161	.00
	ORCHARD VIEW PUBL	Regular Wages	A0661161	.00
	ORCHARD VIEW PUBL	Case Management	A0661160	.00
	ORCHARD VIEW PUBL	Regular Wages	A0661159	.00
	ORCHARD VIEW PUBL	Fica	A0661159	.00
	ORCHARD VIEW PUBL	Support Services	A0661167	.00
	ORCHARD VIEW PUBL	Regular Wages	A0661167	.00
*****				-----
sum				461.50

				511.50

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Fund: WIA-NEG

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
OJT NEG	ORCHARD VIEW PUBL	OJT Adult	A0661159	.00
	ORCHARD VIEW PUBL	Case Management	A0661160	.00
	ORCHARD VIEW PUBL	OJT Adult	A0661161	5,410.50
	ORCHARD VIEW PUBL	Case Management	A0661159	.00
	ORCHARD VIEW PUBL	OJT Adult	A0661160	.00
	ORCHARD VIEW PUBL	Case Management	A0661158	.00
	ORCHARD VIEW PUBL	OJT Adult	A0661158	.00
	ORCHARD VIEW PUBL	Case Management	A0661161	.00
*****				-----
sum				5,410.50
WIA NEG	ORCHARD VIEW PUBL	Case Management	A0661160	.00
	ORCHARD VIEW PUBL	Education and Tra	A0661161	.00
	ORCHARD VIEW PUBL	Education and Tra	A0661167	.00
	ORCHARD VIEW PUBL	Education and Tra	A0661158	.00
	ORCHARD VIEW PUBL	Administrative Ex	A0661160	.00
	ORCHARD VIEW PUBL	Administrative Ex	A0661167	.00
	ORCHARD VIEW PUBL	Case Management	A0661159	.00
	ORCHARD VIEW PUBL	Administrative Ex	A0661159	.00
	ORCHARD VIEW PUBL	Case Management	A0661167	.00
	ORCHARD VIEW PUBL	Administrative Ex	A0661158	.00
	ORCHARD VIEW PUBL	Case Management	A0661158	.00
	ORCHARD VIEW PUBL	Support Services	A0661158	.00
	ORCHARD VIEW PUBL	Support Services	A0661167	.00
	ORCHARD VIEW PUBL	Support Services	A0661161	.00
	ORCHARD VIEW PUBL	Case Management	A0661161	.00
	ORCHARD VIEW PUBL	Administrative Ex	A0661161	.00
	ORCHARD VIEW PUBL	Support Services	A0661160	.00
	ORCHARD VIEW PUBL	Education and Tra	A0661160	.00
	ORCHARD VIEW PUBL	Support Services	A0661159	.00
	ORCHARD VIEW PUBL	Education and Tra	A0661159	.00
	SCHOOLCRAFT COLLE	Education and Tra	A0661168	.00
*****				-----
sum				.00

				5,410.50

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Fund: WIA-SAG-ARRA

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
WIA-SAG-SWA-ARRA	SCHOOLCRAFT COLLE	Education and Tra	A0661168	.00

sum				.00
				.00

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Fund: Wagner - Peyser

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Labor Exchange Sy	ORCHARD VIEW PUBL	Administrative Ex	A0661158	.00	
	ORCHARD VIEW PUBL	Administrative Ex	A0661161	.00	
	ORCHARD VIEW PUBL	Contractual Servi	A0661161	.00	
	ORCHARD VIEW PUBL	Contractual Servi	A0661159	.00	
	ORCHARD VIEW PUBL	Administrative Ex	A0661159	.00	
	ORCHARD VIEW PUBL	Administrative Ex	A0661160	.00	
	ORCHARD VIEW PUBL	Contractual Servi	A0661160	.00	
	ORCHARD VIEW PUBL	Contractual Servi	A0661158	.00	
*****					-----
sum					.00

					.00

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Fund: Wastewater Construction

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Wastewater Constr	JACKSON-MERKEY CO	Telemetering Impr	A0661174	35,298.48

sum				35,298.48

				35,298.48

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Fund: Wastewater Management Operations

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Agricultural	AMERIGAS	Fuel Oil/L-P Gas	A0661495	439.43
	DTE ENERGY	Gas	A0661506	.00
	FARMERS CO-OP ELE	Alfalfa Seed	A0661218	1,575.63
	KENDALL ELECTRIC	Equipment Mainten	A0661523	99.41
	LOWE'S HOME CENTE	Equipment Mainten	A0661526	94.08
	VESCO OIL CORPORA	Hydra Oil,grease,	A0661543	467.59

	sum			2,676.14
Fleet Maintenance	AUTO VALUE	Equipment Mainten	A0661496	140.72
	BARNES HARDWARE	Gasoline, oil, fi	A0661497	41.28
	CADILLAC WHOLESAL	Tires and Tubes	A0661499	2,179.73
	DTE ENERGY	Gas	A0661506	.00
	FILLMORE EQUIPMEN	Equipment Mainten	A0661515	2,352.48
	FREEDOM CHEVROLET	Vehicle Repair an	A0661516	100.59
	MICHIGAN CAT	Equipment Mainten	A0661527	219.56
	MIDCOM SERVICE	Radio Service	A0661528	441.50
	MUSKEGON AUTOMOTI	Equipment Mainten	A0661530	8.36
	PORT CITY PARTS P	Gasoline, oil, fi	A0661532	7.18
	PRAXAIR DISTRIBUT	Equipment Rent	A0661533	276.16
	TRUCK AND TRAILER	Equipment Mainten	A0661542	562.00
	VESCO OIL CORPORA	Gasoline, oil, fi	A0661543	143.40
	WEST MICHIGAN POW	Equipment Mainten	A0661544	38.94
	WIARCOM, INC.	Radio Service	A0661546	29.95

	sum			6,541.85
Laboratory	EMD CHEMICALS INC	Chemicals	A0661507	49.19
	ENVIRONMENTAL EXP	Lab Supplies and	A0661508	168.58
	KAR LABORATORIES	Contractual Servi	A0661522	60.00
	MIELE INC.	Chemicals	A0661529	771.00
	PRAXAIR DISTRIBUT	Equipment Rent	A0661533	101.15
	PREIN & NEWHOF PC	Contractual Servi	A0661534	120.00
	THOMAS SCIENTIFIC	Lab Supplies and	A0661540	44.19
	THOMAS SCIENTIFIC	Chemicals	A0661540	233.10
	TRACE ANALYTICAL	Contractual Servi	A0661541	183.00

	sum			1,730.21
Metro Operations/	CITY OF MUSKEGON	Water	A0661502	246.40
	CONSUMERS ENERGY	Electricity	A0661203	18.03
	CONSUMERS ENERGY	Electricity	A0662058	2,970.57
	CONSUMERS ENERGY	Electricity	A0661205	1,001.21
	CONSUMERS ENERGY	Electricity	A0661505	595.11
	CONSUMERS ENERGY	Electricity	A0661212	16.20
	CONSUMERS ENERGY	Electricity	A0661201	1,812.51
	CONSUMERS ENERGY	Electricity	A0661210	403.78
	CONSUMERS ENERGY	Electricity	A0661200	428.85
	CONSUMERS ENERGY	Electricity	A0661202	120.49

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Wastewater Management Operations

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Metro Operations/	CONSUMERS ENERGY		Electricity	A0661204	34.69
	CONSUMERS ENERGY		Electricity	A0661207	278.96
	CONSUMERS ENERGY		Electricity	A0661208	17.20
	CONSUMERS ENERGY		Electricity	A0661214	21.77
	CONSUMERS ENERGY		Electricity	A0661216	3,280.70
	CONSUMERS ENERGY		Electricity	A0661217	625.39
	CONSUMERS ENERGY		Electricity	A0661215	23.08
	CONSUMERS ENERGY		Electricity	A0661211	50.41
	CONSUMERS ENERGY		Electricity	A0661206	7,075.88
	CONSUMERS ENERGY		Electricity	A0661209	22.22
	CONSUMERS ENERGY		Electricity	A0661213	22.01
	DTE ENERGY		Gas	A0661506	97.40
	FASTENAL COMPANY		Equipment Mainten	A0661510	14.77
	FASTENAL COMPANY		Equipment Mainten	A0661509	35.96
	FERGUSON ENTERPRI		Equipment Mainten	A0661512	37.65
	FERGUSON SUPPLY C		Equipment Mainten	A0661513	240.15
	FERGUSON SUPPLY C		Equipment Mainten	A0661514	44.92
	GRAINGER		Tool Allowances	A0661517	253.26
	HUNTS HARDWARE		Equipment Mainten	A0661519	26.97
	HUNTS HARDWARE		Tool Allowances	A0661518	18.49
	HUNTS HARDWARE		Equipment Mainten	A0661518	43.96
	JONES ELECTRIC CO		Equipment Mainten	A0661521	952.36
	JONES ELECTRIC CO		Equipment Repair	A0661521	1,200.00
	LOWE'S HOME CENTE		Equipment Mainten	A0661526	408.85
	NORTHWESTERN MILL		Equipment Mainten	A0661531	13.21
	PRAXAIR DISTRIBUT		Equipment Rent	A0661533	93.60
	RIEBEL - BATTERIE		Equipment Mainten	A0661536	143.26
*****	sum				22,690.27
Wastewater Admini	ARGUS-HAZCO		Safety Equipment	A0661199	590.70
	BEAN RYAN		Uniform and Acces	A0661498	64.99
	CINTAS		Janitorial Suppli	A0661500	109.62
	CINTAS		Janitorial Suppli	A0661501	109.62
	CINTAS		Uniform and Acces	A0661500	101.77
	CINTAS		Uniform and Acces	A0661501	101.77
	CINTAS		Uniform and Acces	A0662057	.00
	CINTAS		Janitorial Suppli	A0662057	.00
	CLEAR CHANNEL BRO		Access Rights	A0661503	600.00
	COCA-COLA BOTTLIN		Other Operating S	A0661504	462.45
	DE LAGE LANDEN PU		Equipment Rent	A0660971	109.32
	FEDERAL EXPRESS		Postage	A0661511	182.30
	IMBAULT ERIC		Safety Equipment	A0661520	123.00
	KUERTH'S DISPOSAL		Disposal Fees	A0661524	135.00
	LEWIS REED & ALLE		Mun WW mgt commit	A0661525	3,538.93
	REID SAFETY SUPPL		Safety Equipment	A0661535	68.79
	SAM'S CLUB/GEMB		Janitorial Suppli	A0661537	15.36
	SPYTOWN		Security Costs	A0661219	256.00
	STATE OF MICHIGAN		Permits	A0661538	140.00
	TERMINIX OF WEST		Janitorial Suppli	A0661539	195.00
	WEST MICHIGAN RUB		Safety Equipment	A0661545	69.52

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Fund: Wastewater Management Operations

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Wastewater Admini	WOOD TV 8	Access Rights	A0661547	400.00

sum				7,374.14

				41,012.61

MUSKEGON COUNTY ACCOUNTS PAYABLE

Fund: Work First

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
JET GFPG	ORCHARD VIEW PUBL	Support Services	A0661167	8,115.74
	ORCHARD VIEW PUBL	Case Management	A0661166	.00
	ORCHARD VIEW PUBL	Transportation	A0661167	12,285.50
	ORCHARD VIEW PUBL	OJT Adult	A0661167	8,614.50
	ORCHARD VIEW PUBL	OJT Adult	A0661166	.00
	ORCHARD VIEW PUBL	Support Services	A0661166	.00
	ORCHARD VIEW PUBL	Vehicle Repair an	A0661166	.00
	ORCHARD VIEW PUBL	Vehicle Repair an	A0661167	23,059.24
	ORCHARD VIEW PUBL	Auto Purchase	A0661166	.00
	ORCHARD VIEW PUBL	Transportation	A0661166	.00
	ORCHARD VIEW PUBL	Tuition-Adult	A0661166	.00
	ORCHARD VIEW PUBL	Auto Purchase	A0661167	2,000.00
	ORCHARD VIEW PUBL	Administrative Ex	A0661166	.00
	SCHOOLCRAFT COLLE	Tuition-Adult	A0661168	.00
*****				-----
sum				54,074.98
JET TANF	MUSKEGON HEIGHTS	OJT Adult	A0661461	.00
	MUSKEGON HEIGHTS	Tuition-Adult	A0661461	22,745.50
	MUSKEGON HEIGHTS	Administrative Ex	A0661461	.00
	MUSKEGON HEIGHTS	Vehicle Repair an	A0661461	5,762.62
	MUSKEGON HEIGHTS	Auto Purchase	A0661461	5,977.49
	MUSKEGON HEIGHTS	Support Services	A0661461	22,532.05
	MUSKEGON HEIGHTS	Transportation	A0661461	2,220.00
	MUSKEGON HEIGHTS	Case Management	A0661461	55,149.40
	ORCHARD VIEW PUBL	Case Management	A0661166	100,644.18
	ORCHARD VIEW PUBL	Administrative Ex	A0661166	1,923.52
	SCHOOLCRAFT COLLE	Tuition-Adult	A0661168	.00
	WHITEHALL SCHOOLS	Tuition-Adult	A0661169	1,381.50
	WHITEHALL SCHOOLS	Auto Purchase	A0661169	.00
	WHITEHALL SCHOOLS	Administrative Ex	A0661169	2,021.13
	WHITEHALL SCHOOLS	Support Services	A0661169	20.00
	WHITEHALL SCHOOLS	Case Management	A0661169	7,070.27
	WHITEHALL SCHOOLS	Transportation	A0661169	.00
	WHITEHALL SCHOOLS	Vehicle Repair an	A0661169	.00
*****				-----
sum				227,447.66
Work First-DHS Su	ORCHARD VIEW PUBL	Support Services	A0661159	.00
	ORCHARD VIEW PUBL	Support Services	A0661161	.00
	ORCHARD VIEW PUBL	Support Services	A0661167	.00
	ORCHARD VIEW PUBL	Support Services	A0661160	.00
	ORCHARD VIEW PUBL	Vehicle Repair an	A0661158	.00
	ORCHARD VIEW PUBL	Vehicle Repair an	A0661167	.00
	ORCHARD VIEW PUBL	Vehicle Repair an	A0661160	.00
	ORCHARD VIEW PUBL	Vehicle Repair an	A0661159	.00
	ORCHARD VIEW PUBL	Support Services	A0661158	.00
	ORCHARD VIEW PUBL	Vehicle Repair an	A0661161	.00
*****				-----
sum				.00

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Fund: Work First

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
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281,522.64

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Fund: Work First

ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
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				2,866,412.14