

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

Total Checks Issued	11/17/18	through	12/07/18	\$ 5,615,730.91
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	TOTAL ACCOUNTS PAYABLE			\$ 5,615,730.91

CHECK DISBURSEMENT BOARD REPORT  
BANK02- CHECK DATE FROM 11/17/2018 TO 12/07/2018

INVOICE #	CHECK DATE	PAID BY CHK# (H= Held Chk)	AMOUNT	VENDOR	DESCRIPTION	FUND-DEPT-ACCT	Fund or GF Dept	GL AMOUNT	Exception Rule ("Not an Exception" is held)
JPB462096.0131	12/03/2018	824761	49.62	JUROR	Juror 462096 Date 11/27/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	30.00 19.62	8 Authoritative Order
0011	12/06/2018	825067	H 204.75	ACE HEATING & COOLING	COIL REMOVAL FOR DUCT CLEANING	5710-0526-931.050	Solid Waste Management	204.75	0 Not an Exception
21512	12/06/2018	824885	104.40	ACI ENTERPRISES, INC	DECEMBER 2018 EAP - PT/Barg	6770-0211-910.400	Insurance	104.40	5 Avoid Addl Cost
29530	12/06/2018	825068	H 1,250.00	ACME TREE AND TOWER, LLC	TREE REMOVAL AT DEPOT	2300-0274-938.000	Accommodations Tax	1,250.00	0 Not an Exception
3000024307	11/29/2018	824456	100.00	ADAM ALEXANDER	Unlimited non-commercial use of Image	2300-0251-902.000	Accommodations Tax	100.00	3 Personal Services by Indiv
JPB478588.0131	12/03/2018	824762	40.90	JUROR	Juror 478588 Date 11/27/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	30.00 10.90	8 Authoritative Order
11262018AS	11/30/2018	824714	6.38	WITNESS	Witness: State vs AS	1010-0229-825.010	Prosecutor	6.38	8AuthoritativeOrder/JdgeApprvl
33255	12/06/2018	825069	H 288.00	ADAM'S SPECIALTY PRODUCT	Aquarium Service	2220-many-945.000	HealthWest	288.00	0 Not an Exception
30009	11/29/2018	824457	957.00	ADVANCED PRINTING & GRAFY19	Offset Printing Services	6330-0235-802.000	Office Services	957.00	1 Co Board Specific Appr
AFLAC Grp 11.16.18	11/21/2018	824271	2,113.83	AFLAC PREMIUM HOLDING	Employee Deductions 11/16/18	7040-0000-231.152	Imprest Payroll Fund	2,113.83	7 Not AP(Payroll/Pass Through)
36857	12/06/2018	825070	H 31.65	AGARD'S LAWN AND GARDEN	EQUIPMENT SUPPLIES	6340-0249-778.000	Equipment Maintenance Mat	31.65	0 Not an Exception
JPB437988.0131	12/03/2018	824763	38.72	JUROR	Juror 437988 Date 11/27/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	30.00 8.72	8 Authoritative Order
Mileage 11/26/18	12/06/2018	824886	178.22	ALECIA HUGHES	ExpReimb-Mileage 11/2-11/26/18	2220-7068-863.000	HealthWest	178.22	2 Employee Travel Reimb
11282018AS	12/07/2018	825207	13.30	WITNESS	Witness: State vs HB	1010-0229-825.010	Prosecutor	13.30	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 JC	11/21/2018	824313	90.00	ALESHIA DONALD	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	90.00	8AuthoritativeOrder/JdgeApprvl
11282018AF	12/07/2018	825208	7.60	WITNESS	Witness: State vs BW	1010-0229-825.010	Prosecutor	7.60	8AuthoritativeOrder/JdgeApprvl
JPB483505.0131	11/27/2018	824418	38.72	JUROR	Juror 483505 Date 11/13/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	30.00 8.72	8 Authoritative Order
RSTC 11/14/18 AT	11/21/2018	824314	20.00	ALICE ECKER	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	20.00	8AuthoritativeOrder/JdgeApprvl
Mileage 10/29/18	11/29/2018	824458	125.35	ALICIA KLEYN	ExpReimb-Mileage 10/1-10/29/18	2220-7329-863.000	HealthWest	125.35	2 Employee Travel Reimb
11202018AK	11/30/2018	824715	7.00	WITNESS	Witness: State vs JMK	1010-0229-825.010	Prosecutor	7.00	8AuthoritativeOrder/JdgeApprvl
Mileage 11/30/18	12/06/2018	824887	76.95	ALISSA OLSEN	ExpReimb-Mileage 11/1-11/30/18	2220-7706-863.000	HealthWest	76.95	2 Employee Travel Reimb
Petty Cash 11/21/18	12/06/2018	824888	152.41	ALISSA OLSEN	Petty Cash Reconciliation 11/7-11/21/18	2220-many-863.000	HealthWest	150.31	1 Co Board Specific Appr
						2220-7705-729.000	HealthWest	2.10	
RSTC 11/14/18 JF	11/21/2018	824315	192.00	ALLSTATE INSURANCE COMP	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	192.00	8AuthoritativeOrder/JdgeApprvl
12032018AM	12/07/2018	825209	6.30	WITNESS	Witness: State vs JDO	1010-0229-825.010	Prosecutor	6.30	8AuthoritativeOrder/JdgeApprvl
12032018AS	12/07/2018	825210	6.10	WITNESS	Witness: State vs SAW	1010-0229-825.010	Prosecutor	6.10	8AuthoritativeOrder/JdgeApprvl
October 2018	12/06/2018	824889	82.95	AMANDA FAMILY INC	Room & Board	2220-7347-801.111	HealthWest	82.95	1 Co Board Specific Appr
EOB 12299	12/06/2018	824889	40,872.30	AMANDA FAMILY INC	Amanda Adult Foster Care Home	2220-7347-801.110	HealthWest	40,872.30	1 Co Board Specific Appr
November 2018	12/06/2018	824889	4,258.50	AMANDA FAMILY INC	Room & Board	2220-7347-801.111	HealthWest	4,258.50	1 Co Board Specific Appr
E. Moore Oct 2018	12/06/2018	824889	55.50	AMANDA FAMILY INC	Room & Board	2220-7347-801.111	HealthWest	55.50	1 Co Board Specific Appr
11262018AM	12/07/2018	825211	6.48	WITNESS	Witness: State vs PLM	1010-0229-825.010	Prosecutor	6.48	8AuthoritativeOrder/JdgeApprvl
2019 BONTHUIS	12/06/2018	824890	695.00	AMERICAN PUBLIC WORKS A	MPSI REGISTRATION 27TH ANNUAL CONFEREN	5920-5040-864.000	Wastewater Management Or	695.00	2 Employee Travel Reimb
2019 MORRIS	12/06/2018	824890	695.00	AMERICAN PUBLIC WORKS A	MPSI REGISTRATION 27TH ANNUAL CONFEREN	5920-5040-864.000	Wastewater Management Or	695.00	2 Employee Travel Reimb
0083595	11/29/2018	824459	379.11	AMERICAN ROYAL TRAVEL IN	Airfare for J Pollard	2920-0152-860.000	Child Care Fund	379.11	8AuthoritativeOrder/JdgeApprvl
JPB482687.0131	12/03/2018	824764	199.88	JUROR	Juror 482687 Dates 11/27/2018-11/30/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	165.00 34.88	8 Authoritative Order
Rebideaux 11/15/18	11/29/2018	824460	94.29	AMY REBIDEAUX	Mileage and Meal for FOCA Board	2150-0142-871.000 2150-0142-863.000	Family Court Family Court	14.72 79.57	2 Employee Travel Reimb
Rebideaux 11-29-18	12/06/2018	824891	97.23	AMY REBIDEAUX	Mileage for PA User Group	2150-0142-863.000	Family Court	97.23	2 Employee Travel Reimb
Mileage 11/29/18	12/06/2018	824892	106.82	AMY S LALONE	ExpReimb-Mileage 11/1-11/29/18	2220-7144-863.000	HealthWest	106.82	2 Employee Travel Reimb
RSTC 11/14/18 CW	11/21/2018	824316	48.00	AMY WOODCOCK	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	48.00	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 LP	11/21/2018	824317	20.00	ANA CRUZ	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	20.00	8AuthoritativeOrder/JdgeApprvl
11292018AG	12/07/2018	825212	9.30	WITNESS	Witness: State vs NH	1010-0229-825.010	Prosecutor	9.30	8AuthoritativeOrder/JdgeApprvl
11292018ARH	12/07/2018	825213	6.20	WITNESS	Witness: State vs MW	1010-0229-825.010	Prosecutor	6.20	8AuthoritativeOrder/JdgeApprvl
12062018AA	12/07/2018	825214	6.90	WITNESS	Witness: State vs JAC	1010-0229-825.010	Prosecutor	6.90	8AuthoritativeOrder/JdgeApprvl
JPB461235.0131	12/03/2018	824765	25.90	JUROR	Juror 461235 Date 11/27/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	15.00 10.90	8 Authoritative Order
JPB499780.0131	12/03/2018	824766	40.90	JUROR	Juror 499780 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order

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INVOICE #	CHECK DATE	PAID BY CHK# (H= Held Chk)	AMOUNT	VENDOR	DESCRIPTION	FUND-DEPT-ACCT	Fund or GF Dept	GL AMOUNT ("Not an Exception" is held)	Exception Rule
JPB353905.0131	11/27/2018	824419	51.80	JUROR	Juror 353905 Date 11/13/2018	1010-0131-822.030	Circuit Court	10.90	
						1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.80	
11202018AS	12/07/2018	825215	6.18	WITNESS	Witness: State vs SC	1010-0229-825.010	Prosecutor	6.18	8AuthoritativeOrder/JdgeAprvl
RSTC 11/14/18 AB	11/21/2018	824318	400.00	ANITA MARIE HERALD	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	400.00	8AuthoritativeOrder/JdgeAprvl
JPB446122.0131	12/03/2018	824767	92.44	JUROR	Juror 446122 Dates 11/27/2018-11/28/2018	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	17.44	
11142018AR	11/30/2018	824716	6.60	WITNESS	Witness: State vs FB	1010-0229-825.010	Prosecutor	6.60	8AuthoritativeOrder/JdgeAprvl
FamilyDollar AS 1118	12/06/2018	825071	6.36	ANNETTE R SMEDLEY	Frames for SSSPP Grad	1010-0131-729.000	Circuit Court	6.36	0 Not an Exception
JPB499035.0136	12/07/2018	825176	38.72	JUROR	Juror 499035 Date 12/05/2018	1010-0136-822.010	District Court	30.00	8 Authoritative Order
						1010-0136-822.030	District Court	8.72	
11202018ASF	12/07/2018	825216	7.66	WITNESS	Witness: State vs TMW	1010-0229-825.010	Prosecutor	7.66	8AuthoritativeOrder/JdgeAprvl
413269	11/29/2018	824461	67.23	APPARELMASTER-MUSKEGON	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Oj	43.50	1 Co Board Specific Appr
						5920-5040-776.000	Wastewater Management Oj	23.73	
413329	11/29/2018	824461	51.20	APPARELMASTER-MUSKEGON	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Oj	36.40	1 Co Board Specific Appr
						5920-5040-776.000	Wastewater Management Oj	14.80	
413331	11/29/2018	824461	64.37	APPARELMASTER-MUSKEGON	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Oj	41.37	1 Co Board Specific Appr
						5920-5040-776.000	Wastewater Management Oj	23.00	
413792	11/29/2018	824461	100.51	APPARELMASTER-MUSKEGON	Uniforms & Rugs	5880-0591-749.000	Muskegon Area Transit Syste	37.75	1 Co Board Specific Appr
						5880-0591-776.000	Muskegon Area Transit Syste	62.76	
413332	11/29/2018	824461	60.74	APPARELMASTER-MUSKEGON	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Oj	32.49	1 Co Board Specific Appr
						5920-5040-776.000	Wastewater Management Oj	28.25	
414226	12/06/2018	824894	105.64	APPARELMASTER-MUSKEGON	Uniforms & Rugs	5880-0591-749.000	Muskegon Area Transit Syste	42.37	1 Co Board Specific Appr
						5880-0591-776.000	Muskegon Area Transit Syste	63.27	
413361	11/29/2018	824461	96.40	APPARELMASTER-MUSKEGON	Uniforms & Rugs	5880-0591-749.000	Muskegon Area Transit Syste	35.44	1 Co Board Specific Appr
						5880-0591-776.000	Muskegon Area Transit Syste	60.96	
413687	11/29/2018	824461	11.14	APPARELMASTER-MUSKEGON	Floor Mats for Brinks	2220-7341-931.000	HealthWest	11.14	1 Co Board Specific Appr
413576	11/29/2018	824461	18.02	APPARELMASTER-MUSKEGON	Laundry Services	2210-many-809.000	Public Health	18.02	1 Co Board Specific Appr
410123	11/29/2018	824461	18.02	APPARELMASTER-MUSKEGON	Laundry Services	2210-many-809.000	Public Health	18.02	1 Co Board Specific Appr
412702	11/29/2018	824461	18.02	APPARELMASTER-MUSKEGON	Laundry Services	2210-many-809.000	Public Health	18.02	1 Co Board Specific Appr
413145	11/29/2018	824461	18.02	APPARELMASTER-MUSKEGON	Laundry Services	2210-many-809.000	Public Health	18.02	1 Co Board Specific Appr
414352	12/06/2018	824893	38.26	APPARELMASTER-MUSKEGON	MAT/SHOP TOWEL RENTAL	5810-0536-777.000	Airport	38.26	1 Co Board Specific Appr
413333	11/29/2018	824461	61.11	APPARELMASTER-MUSKEGON	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Oj	14.38	1 Co Board Specific Appr
						5920-5040-776.000	Wastewater Management Oj	46.73	
412834	11/29/2018	824461	67.23	APPARELMASTER-MUSKEGON	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Oj	43.50	1 Co Board Specific Appr
						5920-5040-776.000	Wastewater Management Oj	23.73	
412890	11/29/2018	824461	51.20	APPARELMASTER-MUSKEGON	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Oj	36.40	1 Co Board Specific Appr
						5920-5040-776.000	Wastewater Management Oj	14.80	
412891	11/29/2018	824461	64.37	APPARELMASTER-MUSKEGON	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Oj	41.37	1 Co Board Specific Appr
						5920-5040-776.000	Wastewater Management Oj	23.00	
412892	11/29/2018	824461	60.74	APPARELMASTER-MUSKEGON	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Oj	32.49	1 Co Board Specific Appr
						5920-5040-776.000	Wastewater Management Oj	28.25	
412893	11/29/2018	824461	36.46	APPARELMASTER-MUSKEGON	Uniforms & Janitorial Supplies	5920-5040-749.000	Wastewater Management Oj	14.38	1 Co Board Specific Appr
						5920-5040-776.000	Wastewater Management Oj	22.08	
431922-1	11/29/2018	824462	57.15	APPLIED IMAGING SYSTEMS	Toner	2220-7551-729.000	HealthWest	57.15	1 Co Board Specific Appr
430069-1	11/29/2018	824462	82.64	APPLIED IMAGING SYSTEMS	FOC; Staples	1010-0131-729.000	Circuit Court	0.85	8AuthoritativeOrder/JdgeAprvl
						1010-0132-729.000	Circuit Court Collections	1.13	
						2150-many-729.000	Family Court	60.58	
						2920-0152-729.000	Child Care Fund	20.08	
31/November 2018	12/06/2018	824895	2,039.58	ARC - MUSKEGON	Consumer support/Training, CLS	2220-7704-801.066	HealthWest	2,039.58	1 Co Board Specific Appr
47118	12/06/2018	825072	25.25	ARCHITECTURAL HARDWARE	LOCK REPAIRS	6340-0249-931.050	Maintenance of Building-Oth	25.25	0 Not an Exception
47626	12/06/2018	824896	382.50	ARCHITECTURAL HARDWARE	DOOR STRIKE	6340-0247-931.050	Maintenance of Building-Oth	382.50	5 Avoid Addl Cost

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47823	12/06/2018	824896	559.50	ARCHITECTURAL HARDWARE	CYLINDER REPLACEMENT AND REKEYING	6340-0247-931.050	Maintenance of Building-Oth	559.50	5 Avoid Addl Cost
JPB376409.0136	12/07/2018	825177	40.90	JUROR	Juror 376409 Date 12/05/2018	1010-0136-822.010	District Court	30.00	8 Authoritative Order
						1010-0136-822.030	District Court	10.90	
AAG0150637	12/06/2018	825073	H 221.34	ARNOLD'S AUTO GLASS	WINDSHIELD REPLACEMENT ON FLEET CAR	1010-0297-937.000	Vehicle Pool	221.34	0 Not an Exception
1208144	12/06/2018	825074	H 31.22	ARROW UNIFORM LLC	Order # 538514, J. Todd	5880-0587-749.000	Muskegon Area Transit Syste	31.22	0 Not an Exception
1208931	12/06/2018	825074	H 24.50	ARROW UNIFORM LLC	Order # 539240, K. Townsend	5880-0587-749.000	Muskegon Area Transit Syste	24.50	0 Not an Exception
1207160	12/06/2018	825074	H 23.92	ARROW UNIFORM LLC	Order # 538438, C. Foxe	5880-0587-749.000	Muskegon Area Transit Syste	23.92	0 Not an Exception
JPB448098.0131	12/03/2018	824768	23.72	JUROR	Juror 448098 Date 11/27/2018	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
11292018AW	12/07/2018	825217	6.76	WITNESS	Witness: State vs AM	1010-0229-825.010	Prosecutor	6.76	8AuthoritativeOrder/JdgeApprvl
29 11/20/18	12/06/2018	824897	160.00	ASSOCIATED LANGUAGE CON	Translator Services 2004025692DM	2150-0142-802.010	Family Court	160.00	8AuthoritativeOrder/JdgeApprvl
92	12/06/2018	824897	240.00	ASSOCIATED LANGUAGE CON	Translator Services 2018002474DC	2150-0142-802.010	Family Court	240.00	8AuthoritativeOrder/JdgeApprvl
1462	11/29/2018	824463	2,350.00	ASSURED COMFORT HEATING	DTE TEST & TUNE: 1939 S DANGL	1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
1308	11/29/2018	824463	2,300.00	ASSURED COMFORT HEATING	DTE TEST & TUNE: 1960 RIEGLER	1010-0175-934.175	Residential Energy Efficiency	2,300.00	1 Co Board Specific Appr
1354	11/29/2018	824463	2,350.00	ASSURED COMFORT HEATING	DTE TEST & TUNE: 1809 ADA	1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
1507	11/29/2018	824463	2,350.00	ASSURED COMFORT HEATING	DTE TEST & TUNE: 1512 PALMER	1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
1553	11/29/2018	824463	2,350.00	ASSURED COMFORT HEATING	DTE TEST & TUNE: 1050 W HILE	1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
1522	11/29/2018	824463	2,350.00	ASSURED COMFORT HEATING	DTE TEST & TUNE: 2029 WILLIAMSON	1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
1321	11/29/2018	824463	2,350.00	ASSURED COMFORT HEATING	DTE TEST & TUNE: 4498 THOMPSON	1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
1535	11/29/2018	824463	2,350.00	ASSURED COMFORT HEATING	DTE TEST & TUNE: 1180 HENDRICK	1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
1565	11/29/2018	824463	2,350.00	ASSURED COMFORT HEATING	DTE TEST & TUNE: 1220 S WALKER	1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
1450	11/29/2018	824463	2,350.00	ASSURED COMFORT HEATING	DTE TEST & TUNE: 3306 N RIVERWOOD	1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
1496	11/29/2018	824463	2,350.00	ASSURED COMFORT HEATING	DTE TEST & TUNE: 1254 CENTER	1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
TONL1895NEVADA	12/06/2018	824898	85.99	ATA NATIONAL TITLE	OVER PMT ON 1894 NEVADA ST	7010-0000-208.000	Accounts Payable-Customer	85.99	7 Not AP(Payroll/Pass Through)
2796908	12/06/2018	825075	H 80.00	ATTORNEY SERVICES INTERN	Process Service 2018005590DP	2150-0230-816.010	Family Court	80.00	0 Not an Exception
11262018AB	11/30/2018	824717	7.22	WITNESS	Witness: State vs JBA	1010-0229-825.010	Prosecutor	7.22	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 TM	11/21/2018	824319	103.21	AUTO CLUB GROUP	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	103.21	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 SG	11/21/2018	824320	40.00	AUTO OWNERS INSURANCE	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	40.00	8AuthoritativeOrder/JdgeApprvl
EOB 12233-12241	12/06/2018	824899	12,203.46	AVAL INC	CLS for Gretchen's Place residents	2220-7157-801.179	HealthWest	11,727.18	1 Co Board Specific Appr
						2220-7344-801.196	HealthWest	476.28	
EOB 12282	12/06/2018	824899	13,529.13	AVAL INC	CLS for Gretchen's Place residents	2220-7157-801.179	HealthWest	13,529.13	1 Co Board Specific Appr
B Foley 11-30-18	11/29/2018	824464	1,133.38	BARBARA FOLEY	Employee Deductions 11-30-18	7040-0000-231.160	Imprest Payroll Fund	1,133.38	7 Not AP(Payroll/Pass Through)
JPB483790.0131	12/03/2018	824769	96.80	JUROR	Juror 483790 Dates 11/27/2018-11/28/2018	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.80	
JPB489184.0131	12/03/2018	824770	40.90	JUROR	Juror 489184 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
386-P6679918	12/06/2018	824900	70.00	BATTERIES PLUS	Battery disposal	1010-0351-729.000	Sheriff Jail	70.00	1 Co Board Specific Appr
EOB 12256	12/06/2018	824901	832.00	BCA OF DETROIT LLC	Human Services	2220-7073-802.050	HealthWest	832.00	1 Co Board Specific Appr
October 2018	12/06/2018	824902	132.72	BEACON SERVICES	Room & Board	2220-7348-801.111	HealthWest	132.72	1 Co Board Specific Appr
EOB 12147-12280	12/06/2018	824902	185,884.31	BEACON SERVICES	Residential services for CMH clients	2220-7160-801.000	HealthWest	158,292.81	1 Co Board Specific Appr
						2220-7347-801.110	HealthWest	27,591.50	
November 2018	12/06/2018	824902	6,813.60	BEACON SERVICES	Room & Board	2220-7348-801.111	HealthWest	6,813.60	1 Co Board Specific Appr
P. Stinson Oct 2018	12/06/2018	824902	174.50	BEACON SERVICES	Room & Board	2220-7348-801.111	HealthWest	174.50	1 Co Board Specific Appr
JPB389933.0136	12/07/2018	825178	40.90	JUROR	Juror 389933 Date 12/05/2018	1010-0136-822.010	District Court	30.00	8 Authoritative Order
						1010-0136-822.030	District Court	10.90	
112018-70377	11/29/2018	824465	2,166.66	BELINDA BARBIER	Contract Attorney Services 11/2018	1010-0164-830.060	Public Defender	433.33	1 Co Board Specific Appr
						1010-0164-830.070	Public Defender	1,733.33	
11082018	11/29/2018	824465	50.00	BELINDA BARBIER	Conflict Attorney Services	1010-0164-830.070	Public Defender	50.00	1 Co Board Specific Appr
141108	12/06/2018	824903	28,456.00	BERGER CHEVROLET	2019 CHEVROLET 1500 SILVERADO DOUBLE CAI	5710-0526-979.000	Solid Waste Management	28,456.00	1 Co Board Specific Appr
MS18-0315	12/06/2018	825076	H 85.00	BERTO LEGAL SERVICES, INC	Process Service 2018005074DS	2150-0230-816.010	Family Court	85.00	0 Not an Exception
JPB442590.0131	11/27/2018	824420	146.16	JUROR	Juror 442590 Dates 11/13/2018-11/15/2018	1010-0131-822.010	Circuit Court	120.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	26.16	

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JPB422081.0131	12/03/2018	824771	40.90	JUROR	Juror 422081 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
JPB443101.0131	12/03/2018	824772	199.88	JUROR	Juror 443101 Dates 11/27/2018-11/30/2018	1010-0131-822.010	Circuit Court	165.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	34.88	
JPB419412.0131	12/03/2018	824773	38.72	JUROR	Juror 419412 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
11262018BRB	11/30/2018	824718	6.60	WITNESS	Witness: State vs CB	1010-0229-825.010	Prosecutor	6.60	8AuthoritativeOrder/JdgeApprvl
103375	11/29/2018	824466	2,340.00	BISHOP HEATING & AIR CONCLDTE TEST & TUNE: 4886 ELMWOOD		1010-0175-934.175	Residential Energy Efficiency	2,340.00	1 Co Board Specific Appr
103602	11/29/2018	824466	2,340.00	BISHOP HEATING & AIR CONCLDTE TEST & TUNE: 1904 LAKESHORE		1010-0175-934.175	Residential Energy Efficiency	2,340.00	1 Co Board Specific Appr
103427	11/29/2018	824466	2,340.00	BISHOP HEATING & AIR CONCLDTE TEST & TUNE: 1350 WOODHAVEN		1010-0175-934.175	Residential Energy Efficiency	2,340.00	1 Co Board Specific Appr
003834	12/06/2018	825077	H 255.00	BISHOP HEATING & AIR CONCLD ADMIN FURNACE SVC CALL/REPAIR - CIRCUIT O	5920-5060-936.000		Wastewater Management Or	255.00	0 Not an Exception
003301	11/29/2018	824466	270.00	BISHOP HEATING & AIR CONCLDTE TEST & TUNE: 732 N PETERSON		1010-0175-934.175	Residential Energy Efficiency	270.00	1 Co Board Specific Appr
102987	11/29/2018	824466	2,340.00	BISHOP HEATING & AIR CONCLDTE TEST & TUNE: 759 W LARCH		1010-0175-934.175	Residential Energy Efficiency	2,340.00	1 Co Board Specific Appr
103055	11/29/2018	824466	2,340.00	BISHOP HEATING & AIR CONCLDTE TEST & TUNE: 62 STARLING		1010-0175-934.175	Residential Energy Efficiency	2,340.00	1 Co Board Specific Appr
103343	11/29/2018	824466	2,340.00	BISHOP HEATING & AIR CONCLDTE TEST & TUNE: 1130 CENTER		1010-0175-934.175	Residential Energy Efficiency	2,340.00	1 Co Board Specific Appr
103425	11/29/2018	824466	4,040.00	BISHOP HEATING & AIR CONCLDTE TEST & TUNE: 5170 HILLVIEW		1010-0175-934.175	Residential Energy Efficiency	4,040.00	1 Co Board Specific Appr
103378	11/29/2018	824466	2,300.00	BISHOP HEATING & AIR CONCLDTE TEST & TUNE: 586 ADAMS		1010-0175-934.175	Residential Energy Efficiency	2,300.00	1 Co Board Specific Appr
103267	11/29/2018	824466	2,300.00	BISHOP HEATING & AIR CONCLDTE TEST & TUNE: 1710 MARQUETTE		1010-0175-934.175	Residential Energy Efficiency	2,300.00	1 Co Board Specific Appr
103058	11/29/2018	824466	2,300.00	BISHOP HEATING & AIR CONCLDTE TEST & TUNE: 1468 E SUMMIT		1010-0175-934.175	Residential Energy Efficiency	2,300.00	1 Co Board Specific Appr
12-01-18	11/29/2018	824467	254,276.96	BLUE CROSS BLUE SHIELD	Dec 2018 Medicare Advantage Payment	7360-7360-910.215	Other Post Employment Benf	254,276.96	1 Co Board Specific Appr
2128-2	12/06/2018	825078	H 485.00	BLUE LAKE FINE ARTS CAMP I RADIO ADVERTISING 11/18		5810-0536-902.000	Airport	485.00	0 Not an Exception
DIST TAX 2017 FILE	11/29/2018	824468	118.00	BLUE LAKE TOWNSHIP TREAS	Distribution of 2017 Summer Tax File Revenue	7010-0000-208.000	Accounts Payable-Customer	118.00	8AuthoritativeOrder/JdgeApprvl
NC1001452907	12/06/2018	824904	2,450.00	BOB BARKER COMPANY	Jumpsuits	1010-0351-747.351	Sheriff Jail	2,450.00	1 Co Board Specific Appr
NC1001449508	11/29/2018	824470	1,702.00	BOB BARKER COMPANY	Inmate navy pants	1010-0351-748.000	Sheriff Jail	1,702.00	1 Co Board Specific Appr
NC1001451394	11/29/2018	824469	491.60	BOB BARKER COMPANY	JTC: Mattresses	2920-many-748.000	Child Care Fund	491.60	8AuthoritativeOrder/JdgeApprvl
11192018BW	11/30/2018	824719	6.60	WITNESS	Witness: State vs BT	1010-0229-825.010	Prosecutor	6.60	8AuthoritativeOrder/JdgeApprvl
JPB463792.0131	12/03/2018	824774	38.72	JUROR	Juror 463792 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
JPB448999.0131	12/03/2018	824775	40.90	JUROR	Juror 448999 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
70169	11/29/2018	824471	2,350.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 510 E LEWIS		1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
70120	11/29/2018	824471	5,289.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 1122 GRAHAM		1010-0175-934.175	Residential Energy Efficiency	5,289.00	1 Co Board Specific Appr
70223	11/29/2018	824471	185.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 545 MARGARET UNIT E		1010-0175-934.175	Residential Energy Efficiency	185.00	1 Co Board Specific Appr
70256	11/29/2018	824471	4,104.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 2444 CUTLER		1010-0175-934.175	Residential Energy Efficiency	4,104.00	1 Co Board Specific Appr
70220	11/29/2018	824471	185.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 555 MARGARET UNIT D		1010-0175-934.175	Residential Energy Efficiency	185.00	1 Co Board Specific Appr
70363	11/29/2018	824471	185.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 545 ABBEY UNIT D		1010-0175-934.175	Residential Energy Efficiency	185.00	1 Co Board Specific Appr
70133	11/29/2018	824471	2,700.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 3355 S WALKER		1010-0175-934.175	Residential Energy Efficiency	2,700.00	1 Co Board Specific Appr
70221	11/29/2018	824471	185.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 540 MARGARET UNIT G		1010-0175-934.175	Residential Energy Efficiency	185.00	1 Co Board Specific Appr
70343	11/29/2018	824471	270.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 3922 REVERE		1010-0175-934.175	Residential Energy Efficiency	270.00	1 Co Board Specific Appr
70166	11/29/2018	824471	5,239.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 1882 MANZ		1010-0175-934.175	Residential Energy Efficiency	5,239.00	1 Co Board Specific Appr
70410	11/29/2018	824471	135.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 2933 VALK		1010-0175-934.175	Residential Energy Efficiency	135.00	1 Co Board Specific Appr
70366	11/29/2018	824471	185.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 951 MARQUETTE A		1010-0175-934.175	Residential Energy Efficiency	185.00	1 Co Board Specific Appr
70305	11/29/2018	824471	1,554.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 3925 HENRY		1010-0175-934.175	Residential Energy Efficiency	1,554.00	1 Co Board Specific Appr
70341	11/29/2018	824471	135.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 3944 BOBBY LANE		1010-0175-934.175	Residential Energy Efficiency	135.00	1 Co Board Specific Appr
70463	11/29/2018	824471	135.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 976 DUCEY B		1010-0175-934.175	Residential Energy Efficiency	135.00	1 Co Board Specific Appr
70080	11/29/2018	824471	5,314.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 1554 BEACH ST		1010-0175-934.175	Residential Energy Efficiency	5,314.00	1 Co Board Specific Appr
70327	11/29/2018	824471	185.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 971 MARQUETTE UNIT D		1010-0175-934.175	Residential Energy Efficiency	185.00	1 Co Board Specific Appr
70248	11/29/2018	824471	2,350.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 1078 OAKGROVE		1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
70356	11/29/2018	824471	135.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 1068 LEROUX		1010-0175-934.175	Residential Energy Efficiency	135.00	1 Co Board Specific Appr
70421	11/29/2018	824471	135.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 540 ABBEY UNIT D		1010-0175-934.175	Residential Energy Efficiency	135.00	1 Co Board Specific Appr
70103	11/29/2018	824471	2,700.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 1090 PARKWAY		1010-0175-934.175	Residential Energy Efficiency	2,700.00	1 Co Board Specific Appr
70276	11/29/2018	824471	135.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 2311 FRIENDSHIP		1010-0175-934.175	Residential Energy Efficiency	135.00	1 Co Board Specific Appr

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70269	11/29/2018	824471	135.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 1894 COMMERCE		1010-0175-934.175	Residential Energy Efficiency	135.00	1 Co Board Specific Appr
70225	11/29/2018	824471	135.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 515 MARGARET A		1010-0175-934.175	Residential Energy Efficiency	135.00	1 Co Board Specific Appr
70222	11/29/2018	824471	185.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 554 MARGARET UNIT D		1010-0175-934.175	Residential Energy Efficiency	185.00	1 Co Board Specific Appr
70234	11/29/2018	824471	5,280.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 3170 MORTIMER		1010-0175-934.175	Residential Energy Efficiency	5,280.00	1 Co Board Specific Appr
70441	11/29/2018	824471	4,050.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 1852 S SHERIDAN		1010-0175-934.175	Residential Energy Efficiency	4,050.00	1 Co Board Specific Appr
70462	11/29/2018	824471	185.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 555 MARGARET UNIT F		1010-0175-934.175	Residential Energy Efficiency	185.00	1 Co Board Specific Appr
70136	11/29/2018	824471	5,274.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 1534 CHAPEL		1010-0175-934.175	Residential Energy Efficiency	5,274.00	1 Co Board Specific Appr
70254	11/29/2018	824471	4,000.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 1273 PARKWAY		1010-0175-934.175	Residential Energy Efficiency	4,000.00	1 Co Board Specific Appr
70106	11/29/2018	824471	2,700.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 4102 BEXLEY		1010-0175-934.175	Residential Energy Efficiency	2,700.00	1 Co Board Specific Appr
70440	11/29/2018	824471	1,500.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 2271 LINCOLN		1010-0175-934.175	Residential Energy Efficiency	1,500.00	1 Co Board Specific Appr
70104	11/29/2018	824471	5,250.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 3327 LEMUEL		1010-0175-934.175	Residential Energy Efficiency	5,250.00	1 Co Board Specific Appr
70342	11/29/2018	824471	135.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 2304 SHAMROCK		1010-0175-934.175	Residential Energy Efficiency	135.00	1 Co Board Specific Appr
70237	11/29/2018	824471	2,350.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 1726 GREVEL		1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
69978	11/29/2018	824471	2,350.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 2489 LETART		1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
70344	11/29/2018	824471	135.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 985 DONNA		1010-0175-934.175	Residential Energy Efficiency	135.00	1 Co Board Specific Appr
70365	11/29/2018	824471	185.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 990 DUCEY B		1010-0175-934.175	Residential Energy Efficiency	185.00	1 Co Board Specific Appr
70277	11/29/2018	824471	135.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 1279 AMITY		1010-0175-934.175	Residential Energy Efficiency	135.00	1 Co Board Specific Appr
70127	11/29/2018	824471	2,350.00	BOWEN HEATING AND COOLIDTE TEST & TUNE: 1147 ELLISON		1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
JPB421313.0131	12/03/2018	824776	38.72	JUROR	Juror 421313 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
20105	12/06/2018	824905	770.00	BRAINS LLP	Psych Eval & Competency Eval; AH; 11/1/18	2920-0667-802.000	Child Care Fund	520.00	8AuthoritativeOrder/JdgeApprvl
						2150-0149-829.000	Family Court	250.00	
15-000145-FC	11/21/2018	824272	10,000.00	BREMER LAW FIRM	Conflict Attorney Services	1010-0164-830.050	Public Defender	10,000.00	3 Personal Services by Indiv
JPB490288.0131	12/03/2018	824777	40.90	JUROR	Juror 490288 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
B Rodgers 11-30-18	11/29/2018	824472	1,774.68	BRETT N RODGERS, TRUSTEE	Employee Deductions 11-30-18	7040-0000-231.160	Imprest Payroll Fund	1,774.68	7 Not AP(Payroll/Pass Through)
JPB449603.0136	12/07/2018	825179	51.80	JUROR	Juror 449603 Date 12/05/2018	1010-0136-822.010	District Court	30.00	8 Authoritative Order
						1010-0136-822.030	District Court	21.80	
12042018BG	12/07/2018	825218	8.20	WITNESS	Witness: State vs DA	1010-0229-825.010	Prosecutor	8.20	8AuthoritativeOrder/JdgeApprvl
JPB498393.0131	12/03/2018	824778	51.80	JUROR	Juror 498393 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.80	
RSTC 11/14/18 CC	11/21/2018	824321	25.00	BRISTOL WEST INSURANCE G	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	25.00	8AuthoritativeOrder/JdgeApprvl
JPB484549.0131	11/27/2018	824421	38.72	JUROR	Juror 484549 Date 11/13/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
11272018BF	12/07/2018	825219	25.00	WITNESS	Witness: State vs JDM	1010-0229-825.010	Prosecutor	25.00	8AuthoritativeOrder/JdgeApprvl
11162018BM	12/07/2018	825220	6.74	WITNESS	Witness: State vs CF	1010-0229-825.010	Prosecutor	6.74	8AuthoritativeOrder/JdgeApprvl
Brock Scott 11-30-18	11/29/2018	824473	516.54	BROCK & SCOTT, PLLC	Employee Deduction 11-30-18	7040-0000-231.168	Imprest Payroll Fund	516.54	7 Not AP(Payroll/Pass Through)
RSTC 11/14/18 CG	11/21/2018	824322	150.00	BROTHERHOOD MUTUAL INS	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	150.00	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 KC	11/21/2018	824323	20.00	BRYANNA BROWN-REASONO	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	20.00	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 JH	11/21/2018	824324	159.00	BUCKLE	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	159.00	8AuthoritativeOrder/JdgeApprvl
81234	12/06/2018	825079	H 295.50	C & C COMMUNICATIONS INC	MONTHLY GPS TOWER SVC	5920-5050-855.000	Wastewater Management Oj	295.50	0 Not an Exception
46061	11/29/2018	824474	1,000.00	C&S ELECTRIC SERVICE LLC	TROUBLESHOOT&REP ELECTRICAL RI BASIN VAL	5920-5060-936.000	Wastewater Management Oj	1,000.00	5 Avoid Addl Cost
5294	12/06/2018	825080	H 1,500.00	C-N-C ELECTRIC LLC	3000 WATT UPS	5920-5060-936.000	Wastewater Management Oj	1,500.00	0 Not an Exception
5237	12/06/2018	825080	H 1,429.60	C-N-C ELECTRIC LLC	METRO CELL 4 -TROUBLE CALL/REPAIR	5920-5060-936.000	Wastewater Management Oj	1,429.60	0 Not an Exception
5281	12/06/2018	825080	H 956.50	C-N-C ELECTRIC LLC	TROUBLE SVC CALL - MODEMS CSTATION	5920-5060-778.200	Wastewater Management Oj	956.50	0 Not an Exception
5262	12/06/2018	825080	H 2,100.00	C-N-C ELECTRIC LLC	SUPPLY 1500 WATT UPS STATIONS E-J-Q-R-W	5920-5060-778.200	Wastewater Management Oj	2,100.00	0 Not an Exception
11212018CH	11/30/2018	824720	6.44	WITNESS	Witness: State vs BU	1010-0229-825.010	Prosecutor	6.44	8AuthoritativeOrder/JdgeApprvl
Cavalry 11-30-18	11/29/2018	824475	609.41	CALVARY SPC I, LLC as assigne	Employee Deduction 11-30-18	7040-0000-231.168	Imprest Payroll Fund	609.41	7 Not AP(Payroll/Pass Through)
82058	12/06/2018	824906	11,433.83	CANTEEN SERVICES INC	Meal Services for County Jail	1010-0351-801.000	Sheriff Jail	11,433.83	1 Co Board Specific Appr
82238	12/06/2018	824906	11,239.81	CANTEEN SERVICES INC	Meal Services for County Jail	1010-0351-801.000	Sheriff Jail	11,239.81	1 Co Board Specific Appr
81670	11/29/2018	824476	11,342.16	CANTEEN SERVICES INC	Meal Services for County Jail	1010-0351-801.000	Sheriff Jail	11,342.16	1 Co Board Specific Appr
81869	11/29/2018	824476	11,553.09	CANTEEN SERVICES INC	Meal Services for County Jail	1010-0351-801.000	Sheriff Jail	11,553.09	1 Co Board Specific Appr

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11282018CM	12/07/2018	825221	7.00	WITNESS	Witness: State vs SM	1010-0229-825.010	Prosecutor	7.00	8AuthoritativeOrder/JdgeApprvl
JPB492032.0131	11/27/2018	824422	43.08	JUROR	Juror 492032 Date 11/13/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	30.00 13.08	8 Authoritative Order
11152018	11/21/2018	824273	120.00	CARLY ELIZABETH MCNEIL	Conflict Attorney Services	1010-0164-830.070	Public Defender	120.00	3 Personal Services by Indiv
6168422779	11/29/2018	824477	2,300.00	CARMICHAEL HEATING & AIR DTE TEST & TUNE: 1060 W BROADWAY		1010-0175-934.175	Residential Energy Efficiency	2,300.00	1 Co Board Specific Appr
6168422784	11/29/2018	824477	2,300.00	CARMICHAEL HEATING & AIR DTE TEST & TUNE: 1053 MARQUETTE		1010-0175-934.175	Residential Energy Efficiency	2,300.00	1 Co Board Specific Appr
6168422555	11/29/2018	824477	135.00	CARMICHAEL HEATING & AIR DTE TEST & TUNE: 2701 CRYSTAL LAKE RD 27		1010-0175-934.175	Residential Energy Efficiency	135.00	1 Co Board Specific Appr
6168422494	11/29/2018	824477	2,300.00	CARMICHAEL HEATING & AIR DTE TEST & TUNE: 1353 W RIVER		1010-0175-934.175	Residential Energy Efficiency	2,300.00	1 Co Board Specific Appr
6168422482	11/29/2018	824477	2,300.00	CARMICHAEL HEATING & AIR DTE TEST & TUNE: 5385 HALL		1010-0175-934.175	Residential Energy Efficiency	2,300.00	1 Co Board Specific Appr
6168422755	11/29/2018	824477	2,300.00	CARMICHAEL HEATING & AIR DTE TEST & TUNE: 1470 DELZ		1010-0175-934.175	Residential Energy Efficiency	2,300.00	1 Co Board Specific Appr
JPB470951.0131	11/29/2018	824478	199.88	JUROR	Juror 470951 Dates 10/30/2018-11/02/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	165.00 34.88	8AuthoritativeOrder/JdgeApprvl
JPB498307.0131	12/03/2018	824779	23.72	JUROR	Juror 498307 Date 11/27/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	15.00 8.72	8 Authoritative Order
Nov 2018 Election	11/29/2018	824479	174.17	CAROLE M CARTER	Canvass Nov 2018 Election	1010-0191-707.000	Elections	174.17	3 Personal Services by Indiv
JPB475373.0136	12/07/2018	825180	78.66	JUROR	Juror 475373 Dates 12/05/2018-12/06/2018	1010-0136-822.010 1010-0136-822.030	District Court District Court	52.50 26.16	8 Authoritative Order
DIST TAX FILE	11/29/2018	824480	105.05	CASNOVIA TOWNSHIP TREAS	Distribution of 2017 Summer Tax File Revenue	7010-0000-208.000	Accounts Payable-Customer	105.05	8AuthoritativeOrder/JdgeApprvl
October 2018	12/06/2018	824907	16.59	CATHERINE BRACEY	Room & Board	2220-7347-801.111	HealthWest	16.59	1 Co Board Specific Appr
EOB 12302	12/06/2018	824907	1,759.50	CATHERINE BRACEY	Specialized Residential Services	2220-7347-801.110	HealthWest	1,759.50	1 Co Board Specific Appr
November 2018	12/06/2018	824907	851.70	CATHERINE BRACEY	Room & Board	2220-7347-801.111	HealthWest	851.70	1 Co Board Specific Appr
JPB381513.0136	12/07/2018	825181	49.62	JUROR	Juror 381513 Date 12/05/2018	1010-0136-822.010 1010-0136-822.030	District Court District Court	30.00 19.62	8 Authoritative Order
EOB 24394	11/29/2018	824481	309.30	CATHOLIC CHARITIES WEST IV	Substance Use Disorder Services	2220-7063-801.166	HealthWest	309.30	1 Co Board Specific Appr
EOB 24396	11/29/2018	824481	175.45	CATHOLIC CHARITIES WEST IV	Substance Use Disorder Services	2220-7063-801.166	HealthWest	175.45	1 Co Board Specific Appr
WM59131 10/18	11/29/2018	824481	2,145.00	CATHOLIC CHARITIES WEST IV	Cognitive Behavioral classes 10/18	2640-0377-801.122	Community Corrections	2,145.00	1 Co Board Specific Appr
DIST TAX FILE	11/29/2018	824482	139.04	CEDAR CREEK TOWNSHIP	Distribution of 2017 Summer Tax File Revenue	7010-0000-208.000	Accounts Payable-Customer	139.04	8AuthoritativeOrder/JdgeApprvl
TO-R200161	12/06/2018	824908	614.48	CEDAR CREEK TOWNSHIP	TAX OVER PAYMENT	7010-0000-208.000	Accounts Payable-Customer	614.48	7 Not AP(Payroll/Pass Through)
11282018CF	12/07/2018	825222	6.20	WITNESS	Witness: State vs ARS	1010-0229-825.010	Prosecutor	6.20	8AuthoritativeOrder/JdgeApprvl
JPB468727.0131	12/03/2018	824780	25.90	JUROR	Juror 468727 Date 11/27/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	15.00 10.90	8 Authoritative Order
JPB431992.0131	11/27/2018	824423	23.72	JUROR	Juror 431992 Date 11/13/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	15.00 8.72	8 Authoritative Order
2018-005018-MI	11/29/2018	824483	137.50	CHARLES L. CLAPP - ATTORNE	Professional Legal Services	1010-0148-802.000	Probate Court	137.50	3 Personal Services by Indiv
RSTC 11/14/18 HT	11/21/2018	824325	20.00	CHARLES YOUNG	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	20.00	8AuthoritativeOrder/JdgeApprvl
11142018CR	12/07/2018	825223	6.64	WITNESS	Witness: State vs RWP	1010-0229-825.010	Prosecutor	6.64	8AuthoritativeOrder/JdgeApprvl
INV-110136216	12/06/2018	824909	2,076.00	CHARTER COMMUNICATIONS	TV Advertising	2300-0251-902.000	Accommodations Tax	2,076.00	1 Co Board Specific Appr
RSTC 11/14/18 JT	11/21/2018	824326	139.16	CHASE BANK SERVICES	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	139.16	8AuthoritativeOrder/JdgeApprvl
EOB 24442	12/06/2018	824910	18,780.75	CHERRY STREET SERVICES INC	Substance Use Disorder Services	2220-7063-801.166	HealthWest	18,780.75	1 Co Board Specific Appr
EOB 24444	12/06/2018	824910	7,303.88	CHERRY STREET SERVICES INC	Substance Use Disorder Services	2220-7063-801.166	HealthWest	7,303.88	1 Co Board Specific Appr
EOB 24445	12/06/2018	824910	6,122.95	CHERRY STREET SERVICES INC	Substance Use Disorder Services	2220-7063-801.166	HealthWest	6,122.95	1 Co Board Specific Appr
EOB 24448	12/06/2018	824910	7,331.49	CHERRY STREET SERVICES INC	Substance Use Disorder Services	2220-7063-801.166	HealthWest	7,331.49	1 Co Board Specific Appr
EOB 24451	12/06/2018	824910	8,352.35	CHERRY STREET SERVICES INC	Substance Use Disorder Services	2220-7063-801.166	HealthWest	8,352.35	1 Co Board Specific Appr
EOB 24453	12/06/2018	824910	9,053.08	CHERRY STREET SERVICES INC	Substance Use Disorder Services	2220-7063-801.166	HealthWest	9,053.08	1 Co Board Specific Appr
EOB 24455	12/06/2018	824910	11,115.86	CHERRY STREET SERVICES INC	Substance Use Disorder Services	2220-7063-801.166	HealthWest	11,115.86	1 Co Board Specific Appr
EOB 24507	12/06/2018	824910	25,755.32	CHERRY STREET SERVICES INC	Substance Use Disorder Services	2220-7063-801.166	HealthWest	25,755.32	1 Co Board Specific Appr
EOB 24508	12/06/2018	824910	6,301.56	CHERRY STREET SERVICES INC	Substance Use Disorder Services	2220-7063-801.166	HealthWest	6,301.56	1 Co Board Specific Appr
EOB 24512	12/06/2018	824910	7,298.94	CHERRY STREET SERVICES INC	Substance Use Disorder Services	2220-7063-801.166	HealthWest	7,298.94	1 Co Board Specific Appr
EOB 24514	12/06/2018	824910	6,023.84	CHERRY STREET SERVICES INC	Substance Use Disorder Services	2220-7063-801.166	HealthWest	6,023.84	1 Co Board Specific Appr
EOB 24518	12/06/2018	824910	11,304.30	CHERRY STREET SERVICES INC	Substance Use Disorder Services	2220-7063-801.166	HealthWest	11,304.30	1 Co Board Specific Appr
JPB502843.0131	12/03/2018	824781	51.80	JUROR	Juror 502843 Date 11/27/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	30.00 21.80	8 Authoritative Order

CHECK DISBURSEMENT BOARD REPORT  
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INVOICE #	CHECK DATE	PAID BY CHK# (H= Held Chk)	AMOUNT	VENDOR	DESCRIPTION	FUND-DEPT-ACCT	Fund or GF Dept	GL AMOUNT ("Not an Exception" is held)	Exception Rule
TONLMARTIN	12/06/2018	824911	19.61	CHICAGO TITLE OF MICHIGAN OVER PMT ON 5349 MARTIN RD		7010-0000-208.000	Accounts Payable-Customer	19.61	7 Not AP(Payroll/Pass Through)
CASA 10/18	11/29/2018	824485	7,500.00	CHILD ABUSE COUNCIL OF MIFY19 CASA Program; 10/18		2920-1433-802.000	Child Care Fund	7,500.00	8AuthoritativeOrder/JdgeApprvl
ADVOCACY 10/18	11/29/2018	824484	2,500.00	CHILD ABUSE COUNCIL OF MIFY19 Advocacy Program; 10/18		2920-1422-802.000	Child Care Fund	2,500.00	8AuthoritativeOrder/JdgeApprvl
EOB 12295	12/06/2018	824912	825.00	CHOICE PROPERTY MGMT SO Assistance Housing (MI)		2220-7348-801.139	HealthWest	825.00	9 Community Program Support
RSTC 11/14/18 JK	11/21/2018	824327	50.00	CHRISTIAN CARE NURSING HC Circuit Court Restitution 11/14/18		7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8AuthoritativeOrder/JdgeApprvl
11302018CH	12/07/2018	825224	6.70	WITNESS Witness: State vs SWS		1010-0229-825.010	Prosecutor	6.70	8AuthoritativeOrder/JdgeApprvl
JPB410711.0131	12/03/2018	824782	208.60	JUROR Juror 410711 Dates 11/27/2018-11/30/2018		1010-0131-822.010	Circuit Court	165.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	43.60	
JPB462166.0131	12/03/2018	824783	40.90	JUROR Juror 462166 Date 11/27/2018		1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
JPB457743.0131	12/03/2018	824784	41.16	JUROR Juror 457743 Date 11/27/2018		1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	26.16	
11282018CU	12/07/2018	825225	7.20	WITNESS Witness: State vs FMZ		1010-0229-825.010	Prosecutor	7.20	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 CC	11/21/2018	824328	50.00	CITIZENS INSURANCE Circuit Court Restitution 11/14/18		7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8AuthoritativeOrder/JdgeApprvl
DIST TAX FILE	11/29/2018	824486	106.55	CITY OF MONTAGUE Distribution of 2017 Summer Tax File Revenue		7010-0000-208.000	Accounts Payable-Customer	106.55	8AuthoritativeOrder/JdgeApprvl
01027000 10/18	11/21/2018	824274	157.88	CITY OF MONTAGUE WATER SVC 8620 WATER STREET		5920-5060-923.000	Wastewater Management Or	157.88	1 Co Board Specific Appr
012020006	11/29/2018	824489	4.20	CITY OF MUSKEGON Water/Sewer Bill-907 Mangin Ave/NSP3 Proper		2471-2471-801.000	Neighborhood Stabilization P	4.20	1 Co Board Specific Appr
18-0005903	12/06/2018	824913	476.13	CITY OF MUSKEGON Meter Pit and Parts Rotary Park		4180-4191-974.000	Heritage Landing Developme	476.13	5 Avoid Addl Cost
18-0005876	11/29/2018	824488	753.55	CITY OF MUSKEGON CRACK SEAL CVB PARKING LOT		2300-0274-931.050	Accommodations Tax	753.55	5 Avoid Addl Cost
MKG Tax 11.2018	12/06/2018	824914	25,768.84	CITY OF MUSKEGON November 2018 Employee City of MKG Tax With		7040-0000-228.022	Imprest Payroll Fund	25,768.84	7 Not AP(Payroll/Pass Through)
DIST TAX FILE	11/29/2018	824487	991.81	CITY OF MUSKEGON Distribution of 2017 Summer Tax File Revenue		7010-0000-208.000	Accounts Payable-Customer	991.81	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 RP	11/21/2018	824329	100.00	CITY OF MUSKEGON Circuit Court Restitution 11/14/18		7010-0000-271.500	Restitutions Payable-Circuit C	100.00	8AuthoritativeOrder/JdgeApprvl
Nov18Subpoenas	12/07/2018	825202	519.50	CITY OF MUSKEGON Nov 2018 Subpoena Reimbursements		1010-0229-825.010	Prosecutor	519.50	8AuthoritativeOrder/JdgeApprvl
TONLIRWIN	12/06/2018	824915	182.93	CITY OF MUSKEGON - TREASURER OVER PMT ON 287 IRWIN AVE \$ MEANT FOR 20		7010-0000-208.000	Accounts Payable-Customer	182.93	7 Not AP(Payroll/Pass Through)
SUMMER TAX BILLS	11/29/2018	824490	206.83	CITY OF MUSKEGON HEIGHTS LB- SUMMER TAXES ON 4 PROP.		5500-0000-204.507	Land Bank	206.83	5 Avoid Addl Cost
MKG HTS 11.2018	12/06/2018	824916	1,487.16	CITY OF MUSKEGON HEIGHTS November 2018 Employee City of MKG HTS With		7040-0000-228.021	Imprest Payroll Fund	1,487.16	7 Not AP(Payroll/Pass Through)
2018 SUMMER TAX	11/29/2018	824491	11.40	CITY OF MUSKEGON HEIGHTS LB-RE: 212 E SUMMIT AVE		5500-0000-204.486	Land Bank	11.40	5 Avoid Addl Cost
3129 TEMPLE	11/29/2018	824492	14.64	CITY OF MUSKEGON HEIGHTS LB-3129 TEMPLE ST-SM BAL		5500-0000-204.488	Land Bank	14.64	5 Avoid Addl Cost
2109 9TH ST-SM BAL	11/29/2018	824493	16.42	CITY OF MUSKEGON HEIGHTS LB- RE: 2109 9TH ST		5500-0000-204.479	Land Bank	16.42	5 Avoid Addl Cost
DIST TAX FILE	11/29/2018	824494	310.21	CITY OF MUSKEGON HEIGHTS Distribution of 2017 Summer Tax File Revenue		7010-0000-208.000	Accounts Payable-Customer	310.21	7 Not AP(Payroll/Pass Through)
DIST TAX FILE	11/29/2018	824495	122.80	CITY OF NORTH MUSKEGON Distribution of 2017 Summer Tax File Revenue		7010-0000-208.000	Accounts Payable-Customer	122.80	8AuthoritativeOrder/JdgeApprvl
20181120	11/29/2018	824496	1,141.62	CITY OF NORTON SHORES Airport exercise 9/19/18		1190-0433-882.000	Emergency Services	1,141.62	1 Co Board Specific Appr
305222	12/06/2018	824917	2,198.50	CITY OF NORTON SHORES LEO SVCS-11/18		5810-0535-805.000	Airport	2,198.50	1 Co Board Specific Appr
112818	12/06/2018	824919	25.00	CITY OF NORTON SHORES ANNUAL BUSINESS REGISTRATION-2019		5810-0536-958.000	Airport	25.00	5 Avoid Addl Cost
NSPD Fall ERT	12/06/2018	824918	850.00	CITY OF NORTON SHORES Reimburse for Fall ERT Training		1010-0306-957.000	Emergency Response Team	850.00	5 Avoid Addl Cost
305215	11/29/2018	824496	674.05	CITY OF NORTON SHORES Airport Training Exercise 9/19/18		1190-0433-882.000	Emergency Services	674.05	1 Co Board Specific Appr
DIST TAX FILE	11/29/2018	824496	745.43	CITY OF NORTON SHORES Distribution of 2017 Summer Tax File Revenue		7010-0000-208.000	Accounts Payable-Customer	745.43	8AuthoritativeOrder/JdgeApprvl
DIST TAX FILE	11/29/2018	824497	101.11	CITY OF ROOSEVELT PARK Distribution of 2017 Summer Tax File Revenue		7010-0000-208.000	Accounts Payable-Customer	101.11	8AuthoritativeOrder/JdgeApprvl
DIST TAX FILE	11/29/2018	824498	103.33	CITY OF WHITEHALL Distribution of 2017 Summer Tax File Revenue		7010-0000-208.000	Accounts Payable-Customer	103.33	8AuthoritativeOrder/JdgeApprvl
70560	12/06/2018	825081	19.00	CLASSIC STAMP & SIGN NAME BADGE AND MAGNET		1010-0136-729.000	District Court	19.00	0 Not an Exception
11192018CD	11/30/2018	824721	6.80	WITNESS Witness: State vs DR		1010-0229-825.010	Prosecutor	6.80	8AuthoritativeOrder/JdgeApprvl
JPB412378.0131	11/27/2018	824424	51.80	JUROR Juror 412378 Date 11/13/2018		1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.80	
411543	12/06/2018	825082	201.74	COFESSCO FIRE PROTECTION Annual Fire Ext. Inspections (All Vehicles)		5880-0591-937.000	Muskegon Area Transit Syste	201.74	0 Not an Exception
8529113050379722	11/29/2018	824500	51.69	COMCAST CABLE TV-DC		1010-0136-850.000	District Court	51.69	1 Co Board Specific Appr
DecCable/Oak St	11/29/2018	824501	140.53	COMCAST 8529-11-307-0115411/Service for Oak St		1190-0426-850.000	Emergency Services	140.53	1 Co Board Specific Appr
NC1011816	11/29/2018	824499	885.00	COMCAST TV Advertising		2300-0251-902.000	Accommodations Tax	885.00	1 Co Board Specific Appr
NC1011817	11/29/2018	824499	176.00	COMCAST TV Advertising		2300-0251-902.000	Accommodations Tax	176.00	1 Co Board Specific Appr
NC1011818	11/29/2018	824499	592.00	COMCAST TV Advertising		2300-0251-902.000	Accommodations Tax	592.00	1 Co Board Specific Appr
S4705782.001	12/06/2018	824920	51.76	COMFORT CONTROL SUPPLY CONDENSATE PUMP		1010-0268-931.050	Oak Ave. Building	51.76	5 Avoid Addl Cost
S4710513.001	12/06/2018	824920	83.24	COMFORT CONTROL SUPPLY CAPACITOR FOR CLOTHES DRYER- JTC		2920-0662-936.000	Child Care Fund	83.24	5 Avoid Addl Cost
EOB 24425	11/29/2018	824502	2,778.15	COMMUNITY HEALING CENTR Substance Use Disorder Services		2220-7063-801.166	HealthWest	2,778.15	1 Co Board Specific Appr

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RSTC 11/14/18 AM	11/21/2018	824330	10.00	COMMUNITY SCHOOLS CRED	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	10.00	8AuthoritativeOrder/JdgeApprvl
22011	12/06/2018	824921	2,334.00	COMPREHENSIVE THERAPY C	Speech and Language Therapy	2220-7133-863.000	HealthWest	2,334.00	1 Co Board Specific Appr
1003213	12/06/2018	824922	6,931.01	CONCIERGE CORRECTIONS LL	Paid Co. Claims-Recovery Fees	1010-0351-802.000	Sheriff Jail	6,931.01	1 Co Board Specific Appr
1003251	12/06/2018	824922	23,404.13	CONCIERGE CORRECTIONS LL	Paid Co. Claims-Recovery Fees	1010-0351-802.000	Sheriff Jail	23,404.13	1 Co Board Specific Appr
CR 10/4/18	12/06/2018	824922	(453.00)	CONCIERGE CORRECTIONS LL	Credit Paid Co. Claims-Recovery Fees	1010-0351-802.000	Sheriff Jail	(453.00)	1 Co Board Specific Appr
11132018CK-2	12/07/2018	825226	6.90	WITNESS	Witness: State vs KB	1010-0229-825.010	Prosecutor	6.90	8AuthoritativeOrder/JdgeApprvl
206789726102	11/21/2018	824275	12,045.13	CONSUMERS ENERGY	444 E ELLIS RD/1000-0017-0884	5810-0536-921.000	Airport	12,045.13	1 Co Board Specific Appr
201094547790	11/21/2018	824275	57.41	CONSUMERS ENERGY	539 AIRPORT RD/1000-3117-0424	5810-0536-921.000	Airport	57.41	1 Co Board Specific Appr
201539422985	11/21/2018	824275	58.93	CONSUMERS ENERGY	600 E STERNBERG RD/1000-3716-9230	5810-0536-921.000	Airport	58.93	1 Co Board Specific Appr
206967603356	11/21/2018	824275	118.92	CONSUMERS ENERGY	1244 E STERNBRG RD/1000-3241-2973	5810-0536-921.000	Airport	118.92	1 Co Board Specific Appr
204120208687	11/21/2018	824275	27.67	CONSUMERS ENERGY	588 E ELLIS RD/1000-3229-3654	5810-0536-921.000	Airport	27.67	1 Co Board Specific Appr
204120208684	11/21/2018	824275	98.38	CONSUMERS ENERGY	4800 AIRPORT ACCESS/1000-3229-1757	5810-0536-921.000	Airport	98.38	1 Co Board Specific Appr
204476158723	11/21/2018	824275	24.22	CONSUMERS ENERGY	1000-3041-8071/17527 White Rd	2080-0691-921.000	Parks	24.22	1 Co Board Specific Appr
201539418663	11/21/2018	824275	1,162.69	CONSUMERS ENERGY	1030 1202 4966 / 5391 HARDING AVE	1010-0265-921.000	Michael E. Kobza Hall of Justi	1,162.69	1 Co Board Specific Appr
205099100288	11/21/2018	824275	460.70	CONSUMERS ENERGY	9424 APPLE/ACT#100025960673/SHOP	5710-0526-921.000	Solid Waste Management	460.70	1 Co Board Specific Appr
205099100287	11/21/2018	824275	4,298.43	CONSUMERS ENERGY	9112 APPLE/ACT#100025960350/CSRS	5710-1528-921.000	Solid Waste Management	4,298.43	1 Co Board Specific Appr
204832166019	12/06/2018	824924	27.29	CONSUMERS ENERGY	1030 1327 7258 / 980 TERRACE ST	1010-0265-921.000	Michael E. Kobza Hall of Justi	13.65	1 Co Board Specific Appr
						1010-0271-921.000	County Jail Building-Old	13.64	
						1010-0270-921.000	County Jail Building 2015	27.29	1 Co Board Specific Appr
206344858483	12/06/2018	824924	27.29	CONSUMERS ENERGY	1000 7691 1930 / 880 W WESTERN AVE	2300-0273-921.000	Accommodations Tax	53.44	1 Co Board Specific Appr
205188138618	12/06/2018	824924	53.44	CONSUMERS ENERGY	1000 1205 3714 / 761 S QUARTERLINE RD	1010-0260-921.000	Shady Grove Cemetery	24.22	1 Co Board Specific Appr
205989022415	12/06/2018	824924	24.22	CONSUMERS ENERGY	1000 0013 8980 / 1470 PECK ST	2970-6494-921.000	Mental Health Buildings	638.03	1 Co Board Specific Appr
206166979591	12/06/2018	824924	638.03	CONSUMERS ENERGY	1000 1421 7382 / 5000 WHITEHALL RD	5910-0546-921.000	Regional Water System	63.65	1 Co Board Specific Appr
207056483727	12/06/2018	824924	63.65	CONSUMERS ENERGY	1000-0007-9283/2441 Lake Ave	5920-5060-921.000	Wastewater Management Oj	690.95	1 Co Board Specific Appr
206433816599	12/06/2018	824923	690.95	CONSUMERS ENERGY	1000-1651-9553/1051 W Riley Thompson Rd	5920-5060-921.000	Wastewater Management Oj	34.81	1 Co Board Specific Appr
203942236526	12/06/2018	824923	34.81	CONSUMERS ENERGY	1000-0018-3622/1690 Lakeshore Dr	5920-5060-921.000	Wastewater Management Oj	3,926.59	1 Co Board Specific Appr
205010156046	12/06/2018	824923	3,926.59	CONSUMERS ENERGY	1000 0858 0415 / 700 W WESTERN AVE	2300-0273-921.000	Accommodations Tax	24.22	1 Co Board Specific Appr
202162381357	12/06/2018	824924	24.22	CONSUMERS ENERGY	1000 0858 1363 / 690 W WESTERN AVE	2300-0273-921.000	Accommodations Tax	126.34	1 Co Board Specific Appr
202162381358	12/06/2018	824924	126.34	CONSUMERS ENERGY	1000 0854 8438 / 590 W WESTERN AVE	2300-0274-921.000	Accommodations Tax	658.85	1 Co Board Specific Appr
202162381351	12/06/2018	824924	658.85	CONSUMERS ENERGY	1000 7054 2657 / 205 E APPLE AVE 205	2920-0662-921.000	Child Care Fund	2,300.00	1 Co Board Specific Appr
201272511794	12/06/2018	824924	2,300.00	CONSUMERS ENERGY	1000 0858 1066 / 670 W WESTERN AVE	2300-0273-921.000	Accommodations Tax	50.12	1 Co Board Specific Appr
601011516205	12/06/2018	824924	50.12	CONSUMERS ENERGY	1000 4475 2291 / 2606 WHITEHALL RD	1010-0263-921.000	Cordova Site O&M	30.99	1 Co Board Specific Appr
203942236855	12/06/2018	824924	30.99	CONSUMERS ENERGY	1000 0858 0191 / 660 W WESTERN AVE	2300-0273-921.000	Accommodations Tax	306.90	1 Co Board Specific Appr
202162381356	12/06/2018	824924	306.90	CONSUMERS ENERGY	1000-1651-9025/690 W Tyler Rd	5920-5060-921.000	Wastewater Management Oj	37.50	1 Co Board Specific Appr
203942236524	12/06/2018	824923	37.50	CONSUMERS ENERGY	1000-1651-9363/569 W McMillan Rd	5920-5060-921.000	Wastewater Management Oj	32.26	1 Co Board Specific Appr
203942236525	12/06/2018	824923	32.26	CONSUMERS ENERGY	LB-1407 WEST ST 10-23 THRU 11-25-18	5500-0000-039.000	Land Bank	10.83	1 Co Board Specific Appr
206166983501	12/06/2018	824924	10.83	CONSUMERS ENERGY	1000-1336-3328/1563 Scenic Dr	2080-0691-921.000	Parks	41.28	1 Co Board Specific Appr
202429368341	12/06/2018	824924	41.28	CONSUMERS ENERGY	1000-1336-1512/1565 Scenic Dr	2080-0691-921.000	Parks	176.13	1 Co Board Specific Appr
202429368340	12/06/2018	824924	176.13	CONSUMERS ENERGY	1000-1336-1223/1569 Scenic Dr	2080-0691-921.000	Parks	105.91	1 Co Board Specific Appr
202429368339	12/06/2018	824924	105.91	CONSUMERS ENERGY	LB-2943 VALK ST 11-20 THRU 11-26-18	5500-0000-039.000	Land Bank	2.21	1 Co Board Specific Appr
203586267982	12/06/2018	824924	2.21	CONSUMERS ENERGY	1000-0827-0702/351 Morris Ave 10/22/18 -	115880-0589-921.000	Muskegon Area Transit Syste	968.11	1 Co Board Specific Appr
207056480080	12/06/2018	824924	968.11	CONSUMERS ENERGY	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	5.00	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 TG	11/21/2018	824331	5.00	CONSUMERS ENERGY	1000 4120 4080 / 3128 E LAKETON	6345-1620-921.000	Maintenance Garage	51.92	1 Co Board Specific Appr
205811013226	11/29/2018	824506	51.92	CONSUMERS ENERGY	1000 0021 7370 / 376 E APPLE AVE	2970-6493-921.000	Mental Health Buildings	7,174.23	1 Co Board Specific Appr
203141280203	11/29/2018	824506	7,174.23	CONSUMERS ENERGY	LB- RE: 950 W NORTON AVE STE 300	5500-0000-039.000	Land Bank	324.18	1 Co Board Specific Appr
202073393203	11/29/2018	824506	324.18	CONSUMERS ENERGY	1000-0035-9214/3200 MacArthur Rd	5920-5060-921.000	Wastewater Management Oj	895.49	1 Co Board Specific Appr
201450442905	12/06/2018	824923	895.49	CONSUMERS ENERGY	1000-0035-7051/895 S Quarterline Rd	5920-5060-921.000	Wastewater Management Oj	3,085.11	1 Co Board Specific Appr
201450442900	12/06/2018	824923	3,085.11	CONSUMERS ENERGY	1000-1336-2239/1557 Scenic Dr	2080-0691-921.000	Parks	37.88	1 Co Board Specific Appr
201895399722	12/06/2018	824924	37.88	CONSUMERS ENERGY	1000-1336-0423/1575 Scenic Dr	2080-0691-921.000	Parks	39.50	1 Co Board Specific Appr
201895399719	12/06/2018	824924	39.50	CONSUMERS ENERGY	1000-1336-2510/1547 Scenic Dr	2080-0691-921.000	Parks	28.04	1 Co Board Specific Appr
201895399723	12/06/2018	824924	28.04	CONSUMERS ENERGY	1000 1080 2880 / 1655 EVANSTON AVE PUMP	5910-0552-921.000	Regional Water System	200.11	1 Co Board Specific Appr
203408291130	12/06/2018	824924	200.11	CONSUMERS ENERGY	1000 1106 9083 / 911 SPRING ST	1010-0265-921.000	Michael E. Kobza Hall of Justi	356.93	1 Co Board Specific Appr
203853240734	11/29/2018	824506	356.93	CONSUMERS ENERGY					

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INVOICE #	CHECK DATE	PAID BY CHK# (H= Held Chk)	AMOUNT	VENDOR	DESCRIPTION	FUND-DEPT-ACCT	Fund or GF Dept	GL AMOUNT ("Not an Exception" is held)	Exception Rule
206433813588	12/06/2018	824923	26.65	CONSUMERS ENERGY	1000-5996-0664/131 Ottawa St	5920-5060-921.000	Wastewater Management Oj	26.65	1 Co Board Specific Appr
206611809860	12/06/2018	824923	56.39	CONSUMERS ENERGY	1000-6109-1185/632 Ottawa St LIFT	5920-5060-921.000	Wastewater Management Oj	56.39	1 Co Board Specific Appr
203052293218	12/06/2018	824923	27.29	CONSUMERS ENERGY	1000-6701-8463/618 Dykstra Rd	5920-5060-921.000	Wastewater Management Oj	27.29	1 Co Board Specific Appr
205811037002	12/06/2018	824923	1,456.47	CONSUMERS ENERGY	1000-0034-9066/820 E Hanson St	5920-5060-921.000	Wastewater Management Oj	1,456.47	1 Co Board Specific Appr
204387211562	12/06/2018	824923	916.55	CONSUMERS ENERGY	1000-3753-6784/895 E Keating Ave #2	5920-5060-921.000	Wastewater Management Oj	916.55	1 Co Board Specific Appr
201895399721	12/06/2018	824924	26.39	CONSUMERS ENERGY	1000-1336-2056/1557 Scenic Dr	2080-0691-921.000	Parks	26.39	1 Co Board Specific Appr
201895399720	12/06/2018	824924	24.35	CONSUMERS ENERGY	1000-1336-1785/1563 Scenic Dr	2080-0691-921.000	Parks	24.35	1 Co Board Specific Appr
2061669836266	12/06/2018	824924	28.14	CONSUMERS ENERGY	1030-2456-4934/17505 White Rd #2	2080-0691-921.000	Parks	28.14	1 Co Board Specific Appr
201895399724	12/06/2018	824924	145.47	CONSUMERS ENERGY	1000-1336-2759/1549 Scenic Dr	2080-0691-921.000	Parks	145.47	1 Co Board Specific Appr
205811037000	12/06/2018	824923	6,841.75	CONSUMERS ENERGY	1000-0034-7581/2000 Holton Whitehall Rd	5920-5060-921.000	Wastewater Management Oj	6,841.75	1 Co Board Specific Appr
202251385048	12/06/2018	824923	33.15	CONSUMERS ENERGY	1000-1347-8498/499 Ottawa St	5920-5060-921.000	Wastewater Management Oj	33.15	1 Co Board Specific Appr
206078031602	12/06/2018	824923	28.04	CONSUMERS ENERGY	1000-1171-9653/445 W Giles Rd	5920-5060-921.000	Wastewater Management Oj	28.04	1 Co Board Specific Appr
205989018052	11/29/2018	824506	1,391.23	CONSUMERS ENERGY	1000-0773-3627/2624 Sixth St #Back 10/18/18	5880-0591-921.000	Muskegon Area Transit Syste	1,391.23	1 Co Board Specific Appr
204565163267	11/21/2018	824275	24.22	CONSUMERS ENERGY	1000-2708-9430/5891 Blackmer Rd	2080-0691-921.000	Parks	24.22	1 Co Board Specific Appr
206878665352	11/21/2018	824275	22.58	CONSUMERS ENERGY	LB-REI 2283 COLUMBUS 10-11 THRU 11-8	5500-0000-039.000	Land Bank	22.58	1 Co Board Specific Appr
205633054790	12/06/2018	824924	48.48	CONSUMERS ENERGY	1000 1308 8628 / 44 OTTAWA ST	5910-0546-921.000	Regional Water System	48.48	1 Co Board Specific Appr
206166979589	12/06/2018	824924	183.13	CONSUMERS ENERGY	1000 0013 0599 / 1316 E KEATING AVE	5910-0552-921.000	Regional Water System	183.13	1 Co Board Specific Appr
204298212315	12/06/2018	824924	3,275.14	CONSUMERS ENERGY	1000 1300 2983 / 99 N QUARTERLINE RD	5910-0552-921.000	Regional Water System	3,275.14	1 Co Board Specific Appr
203052286561	11/29/2018	824504	30.48	CONSUMERS ENERGY	1000-0767-9671/3350 Airline Rd	5920-5060-921.000	Wastewater Management Oj	30.48	1 Co Board Specific Appr
203141280209	11/29/2018	824504	88,780.18	CONSUMERS ENERGY	1000-0021-9921/698 N Maple Island Rd	5920-5060-921.000	Wastewater Management Oj	88,780.18	1 Co Board Specific Appr
203141280212	11/29/2018	824504	632.79	CONSUMERS ENERGY	1000-0023-1322/895 S Wolf Lake Rd	5920-5060-921.000	Wastewater Management Oj	632.79	1 Co Board Specific Appr
202429356903	11/29/2018	824505	263.97	CONSUMERS ENERGY	1030-1898-2852/677 Airport Rd	1190-0427-921.000	Emergency Services	263.97	1 Co Board Specific Appr
206789722938	11/29/2018	824503	170.00	CONSUMERS ENERGY	S&S RELIEF ASSISTANCE WITH ELECTRIC BILL JW	2930-8942-849.000	Veterans Affairs Dept	170.00	9 Community Program Support
204476172575	11/29/2018	824506	2,791.61	CONSUMERS ENERGY	1000-0024-4853/ 2624 Sixth St 10/18/18 - 11/	5880-0591-921.000	Muskegon Area Transit Syste	2,791.61	1 Co Board Specific Appr
201094556204	11/29/2018	824506	171.12	CONSUMERS ENERGY	1000 0858 0662 / 700 W WESTERN AVE #2	2300-0273-921.000	Accommodations Tax	171.12	1 Co Board Specific Appr
204476172581	11/29/2018	824506	10,489.50	CONSUMERS ENERGY	1000 0008 7534 / 141 HARTFORD AVE	6340-many-921.000	Electricity	10,489.50	1 Co Board Specific Appr
202696321593	11/29/2018	824506	24.61	CONSUMERS ENERGY	4932 AIRPORT ACCESS/1000-3716-7994	5810-0537-921.000	Airport	24.61	1 Co Board Specific Appr
202874300219	11/29/2018	824504	29.45	CONSUMERS ENERGY	1000-1035-2498/2625 S Getty St	5920-5060-921.000	Wastewater Management Oj	29.45	1 Co Board Specific Appr
201272506305	11/29/2018	824504	17.98	CONSUMERS ENERGY	1030-3121-2485/2734 S Getty ST	5920-5060-921.000	Wastewater Management Oj	17.98	1 Co Board Specific Appr
205900058230	11/29/2018	824504	227.43	CONSUMERS ENERGY	1000-0028-3489/496 W Sherman Blvd	5920-5060-921.000	Wastewater Management Oj	227.43	1 Co Board Specific Appr
207056458891	11/21/2018	824275	398.03	CONSUMERS ENERGY	9366 APPLE/ACT#100025960616/OFFICE	5710-0526-921.000	Solid Waste Management	398.03	1 Co Board Specific Appr
207056458890	11/21/2018	824275	66.72	CONSUMERS ENERGY	9022 APPLE/ACT#100025960533/LEACHATE	5710-0526-921.000	Solid Waste Management	66.72	1 Co Board Specific Appr
206522795848	11/29/2018	824506	59.28	CONSUMERS ENERGY	1000-1879-5862/10701 Nichols Rd	2080-0691-921.000	Parks	59.28	1 Co Board Specific Appr
204476172596	11/29/2018	824506	26,559.65	CONSUMERS ENERGY	1000 0009 5073 / 980 TERRACE ST	1010-0265-921.000	Michael E. Kobza Hall of Justi	6,108.72	1 Co Board Specific Appr
						1010-0271-921.000	County Jail Building-Old	1,062.39	
						1010-0270-921.000	County Jail Building 2015	19,388.54	
204031214353	11/29/2018	824506	24.22	CONSUMERS ENERGY	1000 5942 3556 / 1050 7TH	2300-0273-921.000	Accommodations Tax	24.22	1 Co Board Specific Appr
201094556203	11/29/2018	824506	25.12	CONSUMERS ENERGY	1000 0854 9956 / 660 W WESTERN AVE UNIT 2	2300-0273-921.000	Accommodations Tax	25.12	1 Co Board Specific Appr
207056470682	11/29/2018	824504	26.01	CONSUMERS ENERGY	1000-0638-0941/2626 McCracken St	5920-5060-921.000	Wastewater Management Oj	26.01	1 Co Board Specific Appr
207145110741	11/29/2018	824504	25.75	CONSUMERS ENERGY	1000-0616-5078/1616 Garrison Rd	5920-5060-921.000	Wastewater Management Oj	25.75	1 Co Board Specific Appr
205010140256	11/29/2018	824504	26.14	CONSUMERS ENERGY	1000-7357-7098/1664 Lakeshore Dr	5920-5060-921.000	Wastewater Management Oj	26.14	1 Co Board Specific Appr
201984393776	11/29/2018	824504	26.65	CONSUMERS ENERGY	1000-5995-5763/1960 Addison	5920-5060-921.000	Wastewater Management Oj	26.65	1 Co Board Specific Appr
201984393777	11/29/2018	824504	34.68	CONSUMERS ENERGY	1000-6009-8025/1692 Lakeshore Dr	5920-5060-921.000	Wastewater Management Oj	34.68	1 Co Board Specific Appr
203141280208	11/29/2018	824504	20,976.88	CONSUMERS ENERGY	1000-0021-9657/635 Ottawa St	5920-5060-921.000	Wastewater Management Oj	20,976.88	1 Co Board Specific Appr
204120208685	11/21/2018	824275	96.21	CONSUMERS ENERGY	4848 AIRPORT ACCESS/1000-3229-1807	5810-0536-921.000	Airport	96.21	1 Co Board Specific Appr
201094547791	11/21/2018	824275	77.58	CONSUMERS ENERGY	585 AIRPORT RD/1000-3117-0481	5810-0536-921.000	Airport	77.58	1 Co Board Specific Appr
204120208683	11/21/2018	824275	87.52	CONSUMERS ENERGY	4896 AIRPORT ACCESS/1000-3229-1682	5810-0536-921.000	Airport	87.52	1 Co Board Specific Appr
201539422984	11/21/2018	824275	24.72	CONSUMERS ENERGY	4872 AIRPORT ACCESS/1000-3716-5303	5810-0537-921.000	Airport	24.72	1 Co Board Specific Appr
202162368164	11/21/2018	824275	24.61	CONSUMERS ENERGY	4944 AIRPORT ACCESS/1030-2107-0869	5810-0537-921.000	Airport	24.61	1 Co Board Specific Appr
204120210627	11/21/2018	824275	52.18	CONSUMERS ENERGY	11 W BYRON RD/1000-0663-3356	5810-0536-921.000	Airport	52.18	1 Co Board Specific Appr
CS59873	12/06/2018	825083	H 101.00	CONTROL SOLUTIONS INC.	DATA LOGGER REPAIRS	2210-6710-936.000	Public Health	101.00	0 Not an Exception
CS61459	12/06/2018	825083	H 61.00	CONTROL SOLUTIONS INC.	REFRIGERATOR/FREEZER CALIBRATION	2210-6710-936.000	Public Health	61.00	0 Not an Exception

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12032018CJ	12/07/2018	825227	6.20	WITNESS	Witness: State vs DW	1010-0229-825.010	Prosecutor	6.20	8AuthoritativeOrder/JdgeAprvl
4662	12/06/2018	824925	12,400.00	CORE SOLUTIONS, INC.	Electronic Health Record	2220-many-947.000	HealthWest	12,400.00	1 Co Board Specific Appr
CCS-44643	12/06/2018	824926	6,047.00	CORRECT CARE SOLUTIONS LI	JTC Medical Services FY19; 1/19	2920-many-803.000	Child Care Fund	6,047.00	8AuthoritativeOrder/JdgeAprvl
11272018CM	12/07/2018	825228	6.80	WITNESS	Witness: State vs JDM	1010-0229-825.010	Prosecutor	6.80	8AuthoritativeOrder/JdgeAprvl
11152018CS	11/30/2018	824722	6.42	WITNESS	Witness: State vs PH	1010-0229-825.010	Prosecutor	6.42	8AuthoritativeOrder/JdgeAprvl
RSTC 11/14/18 KG	11/21/2018	824332	40.00	COUNCIL 25 AFSCME LOCAL 3	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	40.00	8AuthoritativeOrder/JdgeAprvl
113018	12/06/2018	824927	20.00	COUNTY OF MUSKEGON	Notary Public Fees	2220-7551-801.000	HealthWest	20.00	1 Co Board Specific Appr
801	12/06/2018	825084	H 300.00	COURT INNOVATIONS INCOR	MONTHLY SUBSCRIPTION	1010-0136-801.000	District Court	300.00	0 Not an Exception
I405672	12/06/2018	825085	H 1,401.27	CRAFTMASTER HARDWARE, L	REPAIR KIT FOR LOCK	2920-0661-931.050	Child Care Fund	1,401.27	0 Not an Exception
JPB425027.0131	12/03/2018	824785	92.44	JUROR	Juror 425027 Dates 11/27/2018-11/28/2018	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	17.44	
CLM111918	11/29/2018	824507	119.90	CRAIG MONETTE	Employee Travel Reimbursement	1010-0148-863.000	Probate Court	119.90	2 Employee Travel Reimb
EOB 12220	11/21/2018	824276	455.00	CREEKWOOD ESTATES, LLC	Assistance Housing (MI)	2220-7348-801.139	HealthWest	455.00	9 Community Program Support
EOB 12298	12/06/2018	824928	179.00	CREEKWOOD ESTATES, LLC	Assistance Housing (PATH)	2220-7327-801.161	HealthWest	179.00	9 Community Program Support
RSTC 11/14/18 JARW	11/21/2018	824333	513.66	CRIME VICTIM SERVICES	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	513.66	8AuthoritativeOrder/JdgeAprvl
EOB 12303	12/06/2018	824929	3,967.50	CROCKERY CREEK ELDER CARE	Specialized Residential Care, AFC home	2220-7348-801.000	HealthWest	3,967.50	1 Co Board Specific Appr
JPB457211.0131	12/03/2018	824786	92.44	JUROR	Juror 457211 Dates 11/27/2018-11/28/2018	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	17.44	
8362941	11/29/2018	824508	287.20	CSX TRANSPORTATION, INC.	ANNUAL FEE PIPELINE SEWER CROSSING	5920-5040-946.000	Wastewater Management Oj	287.20	5 Avoid Addl Cost
S3-14599	11/29/2018	824509	4,939.37	CUMMINS BRIDGEWAY LLC	Engine Repairs Unit 0904	5880-0591-937.000	Muskegon Area Transit Syste	4,939.37	1 Co Board Specific Appr
Q33125	12/06/2018	825086	H 533.11	CUSTOM SERVICE PRINTERS I	#9 Return Envelopes	1010-0145-728.000	Jury Commission	533.11	0 Not an Exception
Q33131	11/29/2018	824510	1,644.00	CUSTOM SERVICE PRINTERS I	Jury One Step Summons Printing and Mailing	1010-0145-728.000	Jury Commission	1,080.00	1 Co Board Specific Appr
						1010-0145-730.000	Jury Commission	564.00	
27726	12/06/2018	825086	H 661.65	CUSTOM SERVICE PRINTERS I	#10 Envelopes	1010-0145-728.000	Jury Commission	661.65	0 Not an Exception
12032018DS	12/07/2018	825229	6.40	WITNESS	Witness: State vs AT	1010-0229-825.010	Prosecutor	6.40	8AuthoritativeOrder/JdgeAprvl
41717-09-DR-0-2019	12/07/2018	825203	56,758.80	DAIRYLAND SEED COMPANY I	ALFALFA, SOYBEAN SEED	5920-5030-769.033	Wastewater Management Oj	43,018.80	4 Discount Not Lost
						5920-5030-769.034	Wastewater Management Oj	13,740.00	
11272018DV	12/07/2018	825230	6.70	WITNESS	Witness: State vs SLJ	1010-0229-825.010	Prosecutor	6.70	8AuthoritativeOrder/JdgeAprvl
11072018	11/29/2018	824511	17.94	DALE J HILSON	Travel Reimbursement	1010-0229-871.000	Prosecutor	17.94	2 Employee Travel Reimb
DIST TAX FILE	11/29/2018	824512	397.08	DALTON TOWNSHIP	Distribution of 2017 Summer Tax File Revenue	7010-0000-208.000	Accounts Payable-Customer	397.08	8AuthoritativeOrder/JdgeAprvl
DALTON TWP 11/29/112/06/2018	11/29/2018	824930	1,381.54	DALTON TOWNSHIP	SEWER REIMBURSEMENT 11/21/18 - 11/29/18	5910-0000-226.011	Regional Water System	1,381.54	7 Not AP(Payroll/Pass Through)
DALTON TWP 11/20/111/29/2018	11/29/2018	824512	134.75	DALTON TOWNSHIP	SEWER REIMBURSEMENT 11/16/18 - 11/20/18	5910-0000-226.011	Regional Water System	134.75	7 Not AP(Payroll/Pass Through)
DALTON TWP 11/15/111/29/2018	11/29/2018	824512	249.41	DALTON TOWNSHIP	SEWER REIMBURSEMENT 11/09/18 - 11/15/18	5910-0000-226.011	Regional Water System	249.41	7 Not AP(Payroll/Pass Through)
JPB429583.0131	12/03/2018	824787	40.90	JUROR	Juror 429583 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
11282018DG	12/07/2018	825231	7.20	WITNESS	Witness: State vs FMZ	1010-0229-825.010	Prosecutor	7.20	8AuthoritativeOrder/JdgeAprvl
JPB427824.0131	12/03/2018	824788	53.98	JUROR	Juror 427824 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	23.98	
11132018DC	12/07/2018	825232	6.16	WITNESS	Witness: State vs AT	1010-0229-825.010	Prosecutor	6.16	8AuthoritativeOrder/JdgeAprvl
JPB460179.0131	12/03/2018	824789	51.80	JUROR	Juror 460179 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.80	
JPB427948.0131	12/03/2018	824790	208.60	JUROR	Juror 427948 Dates 11/27/2018-11/30/2018	1010-0131-822.010	Circuit Court	165.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	43.60	
JPB420488.0131	12/03/2018	824791	208.60	JUROR	Juror 420488 Dates 11/27/2018-11/30/2018	1010-0131-822.010	Circuit Court	165.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	43.60	
11162018DJ	12/07/2018	825233	6.40	WITNESS	Witness: State vs RH	1010-0229-825.010	Prosecutor	6.40	8AuthoritativeOrder/JdgeAprvl
11132018DS	11/30/2018	824723	8.20	WITNESS	Witness: State vs DW	1010-0229-825.010	Prosecutor	8.20	8AuthoritativeOrder/JdgeAprvl
JPB457382.0131	12/03/2018	824792	23.72	JUROR	Juror 457382 Date 11/27/2018	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
RSTC 11/14/18 JH	11/21/2018	824334	323.62	DAVID & NANETTE JOHNSON	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	323.62	8AuthoritativeOrder/JdgeAprvl
JPB478189.0131	12/03/2018	824793	92.44	JUROR	Juror 478189 Dates 11/27/2018-11/28/2018	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	17.44	

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112018-55834	11/29/2018	824513	1,916.66	DAVID B. KORTERING	Contract Attorney Services 11/2018	1010-0164-830.070	Public Defender	1,916.66	1 Co Board Specific Appr
RSTC 11/14/18 RH	11/21/2018	824335	10.00	DAVID BROOKS	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	10.00	8AuthoritativeOrder/JdgeApprvl
JPB490989.0131	11/27/2018	824425	40.90	JUROR	Juror 490989 Date 11/13/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
RSTC 11/14/18 AR	11/21/2018	824336	144.00	DAVID HAACK	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	144.00	8AuthoritativeOrder/JdgeApprvl
JPB499244.0131	12/03/2018	824794	40.90	JUROR	Juror 499244 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
JPB451038.0131	12/03/2018	824795	40.90	JUROR	Juror 451038 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
JPB466859.0131	12/03/2018	824796	38.72	JUROR	Juror 466859 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
JPB482796.0131	12/03/2018	824797	51.80	JUROR	Juror 482796 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.80	
JPB482986.0131	12/03/2018	824798	38.72	JUROR	Juror 482986 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
17003720FH	12/06/2018	825087	482.82	DAWN M TUCKER-DAVIS	MAACS Statement	1010-0164-830.030	Public Defender	482.82	0 Over Budget
17003486FH	12/06/2018	825087	428.01	DAWN M TUCKER-DAVIS	MAACS Statement	1010-0164-830.030	Public Defender	428.01	0 Over Budget
EOB 12204	11/29/2018	824514	43,146.00	DAYBREAK	Community living supports for CMH clients	2220-7157-801.179	HealthWest	43,146.00	1 Co Board Specific Appr
5050	11/29/2018	824515	24,533.85	DC MARTIN & SON SCALES, IN	UPGRADE WASTEHAULER SCALE	5920-5060-978.000	Wastewater Management Oj	24,533.85	1 Co Board Specific Appr
JPB482448.0136	12/07/2018	825182	40.90	JUROR	Juror 482448 Date 12/05/2018	1010-0136-822.010	District Court	30.00	8 Authoritative Order
						1010-0136-822.030	District Court	10.90	
JPB465581.0131	12/03/2018	824799	40.90	JUROR	Juror 465581 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
JPB457254.0136	12/07/2018	825183	51.80	JUROR	Juror 457254 Date 12/05/2018	1010-0136-822.010	District Court	30.00	8 Authoritative Order
						1010-0136-822.030	District Court	21.80	
JPB437844.0136	12/07/2018	825184	53.98	JUROR	Juror 437844 Date 12/05/2018	1010-0136-822.010	District Court	30.00	8 Authoritative Order
						1010-0136-822.030	District Court	23.98	
JPB432311.0131	11/27/2018	824426	43.08	JUROR	Juror 432311 Date 11/13/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	13.08	
10310	12/06/2018	824931	120.00	DEERFIELD BEHAVIORAL HEAL	LICENSE & SUPPORT FEES	2220-7035-801.000	HealthWest	120.00	1 Co Board Specific Appr
11262018DK	12/07/2018	825234	6.20	WITNESS	Witness: State vs LB	1010-0229-825.010	Prosecutor	6.20	8AuthoritativeOrder/JdgeApprvl
11192018DA	12/07/2018	825235	10.30	WITNESS	Witness: State vs KPG	1010-0229-825.010	Prosecutor	10.30	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 RJVW	11/21/2018	824337	860.00	DEPARTMENT OF HUMAN SE	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	860.00	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 GA	11/21/2018	824338	19.00	DEPARTMENT OF HUMAN SE	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	19.00	8AuthoritativeOrder/JdgeApprvl
4274	12/06/2018	825088	900.00	DEPENDABLE FIRE PROTECTIC	REPLACED BROKEN DRY PENDENT SPRINKLER H	1010-0270-931.050	County Jail Building 2015	900.00	0 Not an Exception
11162018DS	11/30/2018	824724	9.60	WITNESS	Witness: State vs DLK	1010-0229-825.010	Prosecutor	9.60	8AuthoritativeOrder/JdgeApprvl
JPB392147.0136	12/07/2018	825185	38.72	JUROR	Juror 392147 Date 12/05/2018	1010-0136-822.010	District Court	30.00	8 Authoritative Order
						1010-0136-822.030	District Court	8.72	
11262018DP	12/07/2018	825236	6.20	WITNESS	Witness: State vs JD	1010-0229-825.010	Prosecutor	6.20	8AuthoritativeOrder/JdgeApprvl
610039362634	11/29/2018	824516	253.00	DEX MEDIA	11/18 Yellow pages billing	6660-2973-851.000	Equipment Revolving	126.50	1 Co Board Specific Appr
						2220-7701-851.000	HealthWest	126.50	
11/20/2018DJ	12/07/2018	825237	6.18	WITNESS	Witness: State vs SC	1010-0229-825.010	Prosecutor	6.18	8AuthoritativeOrder/JdgeApprvl
IN000861412	12/06/2018	825089	420.22	DIAMOND DRUGS, INC	JTC; Medications 10/18	2920-0662-741.000	Child Care Fund	420.22	0 Not an Exception
JPB469056.0131	12/03/2018	824800	38.72	JUROR	Juror 469056 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
RSTC 11/14/18 JH A	11/21/2018	824339	90.00	DICK'S SPORTING GOODS	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	90.00	8AuthoritativeOrder/JdgeApprvl
11162018DR	11/30/2018	824725	6.20	WITNESS	Witness: State vs AJ	1010-0229-825.010	Prosecutor	6.20	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 DG	11/21/2018	824340	70.00	DISCOVER CARD SERVICES	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	70.00	8AuthoritativeOrder/JdgeApprvl
8255707081770807DI	12/06/2018	824932	100.41	DISH NETWORK	CABLE BILL FOR DEC 2018	1010-0253-850.000	Treasurer	100.41	1 Co Board Specific Appr
111818	12/06/2018	824933	141.67	DISH NETWORK	SATELLITE SERVICE TERMINAL BLDG 12/18	5810-0536-850.000	Airport	141.67	1 Co Board Specific Appr
21248	12/06/2018	825090	120.00	DMC TECHNOLOGY GROUP IN	FOC; Applications Developer for Tax Garns	1010-0132-802.000	Circuit Court Collections	120.00	0 Not an Exception
9500	12/06/2018	825091	3,875.00	DNA; DRUG AND ALCOHOL TI	Drug Testing	1170-1361-802.000	Sobriety Court	3,875.00	0 Not an Exception

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JPB479990.0131	12/03/2018	824801	92.44	JUROR	Juror 479990 Dates 11/27/2018-11/28/2018	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	17.44	
RSTC 11/14/18 AT 111918	11/21/2018	824341	25.00	DONNA ANDERSON	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	25.00	8AuthoritativeOrder/JdgeAprvl
31293	11/29/2018	824517	230.32	Donna B VanderVries	Mileage Reimbursement 110218-111918	1010-0225-863.000	Equalization	230.32	2 Employee Travel Reimb
	11/29/2018	824518	1,295.00	DOUBLE L ENTERPRISES, INC	FALL FERTILIZATION & AERATION	5880-0591-938.000	Muskegon Area Transit Syste	64.00	5 Avoid Addl Cost
						2300-0273-938.000	Accommodations Tax	450.00	
						2300-0274-938.000	Accommodations Tax	500.00	
						2970-6494-938.000	Mental Health Buildings	57.00	
						1010-0268-938.000	Oak Ave. Building	112.00	
						2970-6493-938.000	Mental Health Buildings	112.00	
31294	11/29/2018	824518	505.00	DOUBLE L ENTERPRISES, INC	FALL AERATION	2300-0274-938.000	Accommodations Tax	505.00	5 Avoid Addl Cost
JPB415032.0131	12/03/2018	824802	38.72	JUROR	Juror 415032 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
910024519589	11/29/2018	824519	40.25	DTE ENERGY	S&S RELIEF ASSISTANCE WITH GAS BILL JWW	2930-8942-849.000	Veterans Affairs Dept	40.25	9 Community Program Support
920008878323-NOV	12/06/2018	824934	60.70	DTE ENERGY	LB-RE: 932 BOB AVE 10-26 THRU 11-21-18	5500-0000-039.000	Land Bank	60.70	1 Co Board Specific Appr
920008385675-NOV	12/06/2018	824935	38.30	DTE ENERGY	LB- RE: 1407 WEST ST 10-25 THRU 11-26-18	5500-0000-039.000	Land Bank	38.30	1 Co Board Specific Appr
920003537692-NOV1	11/21/2018	824277	51.60	DTE ENERGY	LB-RE: 2283 COLUMBUS AVE	5500-0000-039.000	Land Bank	51.60	1 Co Board Specific Appr
910040970022NOV 11	11/21/2018	824278	146.42	DTE ENERGY	LB-RE: 950 W NORTON AVE FL 3	5500-0000-039.000	Land Bank	146.42	1 Co Board Specific Appr
RSTC 11/14/18 LU	11/21/2018	824342	200.00	E & A GROCERY	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	200.00	8AuthoritativeOrder/JdgeAprvl
RSTC 11/14/18 DS	11/21/2018	824343	200.00	EAGLE ALLOY	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	200.00	8AuthoritativeOrder/JdgeAprvl
RSTC 11/14/18 RM	11/21/2018	824344	150.00	EARL ROOMSBURG	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	150.00	8AuthoritativeOrder/JdgeAprvl
25495	12/06/2018	825092	H 1,059.00	EARTHSCAPES, INC.	WINTERIZING IRRIGATION SYSTEM	2300-0273-938.000	Accommodations Tax	319.00	0 Not an Exception
						2300-0274-938.000	Accommodations Tax	58.00	
						2970-6494-938.000	Mental Health Buildings	131.00	
						2920-0661-938.000	Child Care Fund	58.00	
						1010-0265-938.000	Michael E. Kobza Hall of Justi	87.00	
						1010-0268-938.000	Oak Ave. Building	58.00	
						5880-0591-938.000	Muskegon Area Transit Syste	116.00	
						6340-many-938.000	County South Campus	232.00	
50768R	12/06/2018	825093	H 485.00	EAST MUSKEGON ROOFING	8 ROOF REPAIRS AT BLDG. F	6340-0246-931.050	Maintenance of Building-Oth	485.00	0 Not an Exception
50764R	12/06/2018	825093	H 820.00	EAST MUSKEGON ROOFING	8 ROOF REPAIRS AT BROOKHAVEN	1010-0052-775.000	Brookhaven Plant O&M	820.00	0 Not an Exception
50758R	12/06/2018	825093	H 2,120.00	EAST MUSKEGON ROOFING	8 ROOF REPAIRS AT HARRIS BLDG. - 4 DIFF. AREA	6340-0241-931.050	Maintenance of Building-Oth	2,120.00	0 Not an Exception
50868R	12/06/2018	825093	H 398.00	EAST MUSKEGON ROOFING	8 ROOF REPAIRS AT BLDG. C	6340-0243-931.050	Maintenance of Building-Oth	398.00	0 Not an Exception
50812R	12/06/2018	825093	H 860.00	EAST MUSKEGON ROOFING	8 ROOF REPAIRS AT HARRIS BLDG.	6340-0241-931.050	Maintenance of Building-Oth	860.00	0 Not an Exception
ECMC 11-30-18	11/29/2018	824520	2.50	ECMC	Employee Deduction 11-30-18	7040-0000-231.161	Imprest Payroll Fund	2.50	7 Not AP(Payroll/Pass Through)
12042018EG	12/07/2018	825238	8.20	WITNESS	Witness: State vs DA	1010-0229-825.010	Prosecutor	8.20	8AuthoritativeOrder/JdgeAprvl
JPB456136.0131	11/27/2018	824427	185.40	JUROR	Juror 456136 Dates 11/13/2018-11/15/2018	1010-0131-822.010	Circuit Court	120.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	65.40	
DIST TAX FILE	11/29/2018	824521	274.72	EGELSTON TOWNSHIP	Distribution of 2017 Summer Tax File Revenue	7010-0000-208.000	Accounts Payable-Customer	274.72	8AuthoritativeOrder/JdgeAprvl
RSTC 11/14/18 CP	11/21/2018	824345	50.00	ELIZABETH ALSTEENS	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8AuthoritativeOrder/JdgeAprvl
JPB495867.0136	12/07/2018	825186	78.66	JUROR	Juror 495867 Dates 12/05/2018-12/06/2018	1010-0136-822.010	District Court	52.50	8 Authoritative Order
						1010-0136-822.030	District Court	26.16	
11132018EAT	12/07/2018	825239	9.36	WITNESS	Witness: State vs JR	1010-0229-825.010	Prosecutor	9.36	8AuthoritativeOrder/JdgeAprvl
11272018EPL	12/07/2018	825240	6.96	WITNESS	Witness: State vs JM	1010-0229-825.010	Prosecutor	6.96	8AuthoritativeOrder/JdgeAprvl
JPB470698.0131	12/03/2018	824803	51.80	JUROR	Juror 470698 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.80	
11991	12/06/2018	824936	86.91	EMERGENCY SERVICES	Bouwman - tire chg, oil chg	1010-0301-802.000	Sheriff Operations	86.91	1 Co Board Specific Appr
11998	12/06/2018	824936	233.95	EMERGENCY SERVICES	Stevens - oil chg, serp belt, tire chg	1010-0301-802.000	Sheriff Operations	233.95	1 Co Board Specific Appr
12000	12/06/2018	824936	408.02	EMERGENCY SERVICES	Vanas - oil chg, sway bar, tire chg	1010-0301-802.000	Sheriff Operations	408.02	1 Co Board Specific Appr
12003	12/06/2018	824936	36.00	EMERGENCY SERVICES	Brown - headlight	1010-0301-802.000	Sheriff Operations	36.00	1 Co Board Specific Appr
12004	12/06/2018	824936	69.41	EMERGENCY SERVICES	Spare - tire chg, wipers	1010-0301-802.000	Sheriff Operations	69.41	1 Co Board Specific Appr
12077	12/06/2018	824936	738.49	EMERGENCY SERVICES	Poulin-oil chg, wipers, brakes	1010-0301-802.000	Sheriff Operations	738.49	1 Co Board Specific Appr

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12083	12/06/2018	824936	718.16	EMERGENCY SERVICES	Bean-tire chg, catalytic converter	1010-0301-802.000	Sheriff Operations	718.16	1 Co Board Specific Appr
12084	12/06/2018	824936	450.03	EMERGENCY SERVICES	Fekken -spark plug, trans flush, cooling	1010-0301-802.000	Sheriff Operations	450.03	1 Co Board Specific Appr
12090	12/06/2018	824936	18.49	EMERGENCY SERVICES	Schultz-tire leak	1010-0301-802.000	Sheriff Operations	18.49	1 Co Board Specific Appr
12096	12/06/2018	824936	385.58	EMERGENCY SERVICES	Courts-oil chg, brakes	1010-0301-802.000	Sheriff Operations	385.58	1 Co Board Specific Appr
12101	12/06/2018	824936	175.75	EMERGENCY SERVICES	Ward-air flow sensor	1010-0301-802.000	Sheriff Operations	175.75	1 Co Board Specific Appr
12050	12/06/2018	824936	89.04	EMERGENCY SERVICES	Yax - oil chg, lamp out	1010-0301-802.000	Sheriff Operations	89.04	1 Co Board Specific Appr
12058	12/06/2018	824936	48.60	EMERGENCY SERVICES	Fekken - tire chg	1010-0301-802.000	Sheriff Operations	48.60	1 Co Board Specific Appr
12063	12/06/2018	824936	1,087.54	EMERGENCY SERVICES	Bush-oilchg, tire chg, Brakes, ignition	1010-0301-802.000	Sheriff Operations	1,087.54	1 Co Board Specific Appr
12064	12/06/2018	824936	165.39	EMERGENCY SERVICES	F250-mic clip, battery	1200-0331-936.000	Marine Safety	165.39	1 Co Board Specific Appr
12065	12/06/2018	824936	155.00	EMERGENCY SERVICES	Andrews-oil chg, air filter, tire chg, wipers	1010-0301-802.000	Sheriff Operations	155.00	1 Co Board Specific Appr
12066	12/06/2018	824936	177.60	EMERGENCY SERVICES	Gilbert-flashlight	1010-0301-802.000	Sheriff Operations	177.60	1 Co Board Specific Appr
12033	12/06/2018	824936	481.58	EMERGENCY SERVICES	C. Herremans - tire chg, brakes	1210-0315-937.000	Highway Safety Programs	481.58	1 Co Board Specific Appr
12037	12/06/2018	824936	39.01	EMERGENCY SERVICES	Brown - oil chg	1010-0301-802.000	Sheriff Operations	39.01	1 Co Board Specific Appr
12038	12/06/2018	824936	637.47	EMERGENCY SERVICES	Brown - install upfits	1010-0301-802.000	Sheriff Operations	637.47	1 Co Board Specific Appr
12040	12/06/2018	824936	937.47	EMERGENCY SERVICES	M. Herremans - install upfits	1010-0301-802.000	Sheriff Operations	937.47	1 Co Board Specific Appr
12044	12/06/2018	824936	86.91	EMERGENCY SERVICES	Ridout - oil chg, tire chg	1010-0301-802.000	Sheriff Operations	86.91	1 Co Board Specific Appr
12048	12/06/2018	824936	86.91	EMERGENCY SERVICES	Davis - oil chg, tire chg	1010-0301-802.000	Sheriff Operations	86.91	1 Co Board Specific Appr
12006	12/06/2018	824936	48.60	EMERGENCY SERVICES	Ward - tire chg	1010-0301-802.000	Sheriff Operations	48.60	1 Co Board Specific Appr
12007	12/06/2018	824936	18.49	EMERGENCY SERVICES	Ward - leaking tire	1010-0301-802.000	Sheriff Operations	18.49	1 Co Board Specific Appr
12008	12/06/2018	824936	56.17	EMERGENCY SERVICES	In Land Lakes	1200-0331-936.000	Marine Safety	56.17	1 Co Board Specific Appr
12017	12/06/2018	824936	44.60	EMERGENCY SERVICES	Spare -tire chg	1010-0301-802.000	Sheriff Operations	44.60	1 Co Board Specific Appr
12018	12/06/2018	824936	69.41	EMERGENCY SERVICES	D. Schmidt - tire chg, wipers	1240-0303-937.000	Township Patrols	69.41	1 Co Board Specific Appr
12005	12/06/2018	824936	86.91	EMERGENCY SERVICES	Roesler - oil chg, tire chg	1010-0301-802.000	Sheriff Operations	86.91	1 Co Board Specific Appr
11698	12/06/2018	824937	8,900.00	EMERGENCY SERVICES LLC	FY18 FLEET MAINTENANCE & MANAGEMENT	1010-0301-802.000	Sheriff Operations	8,900.00	1 Co Board Specific Appr
11817	12/06/2018	824937	8,900.00	EMERGENCY SERVICES LLC	FY18 FLEET MAINTENANCE & MANAGEMENT	1010-0301-802.000	Sheriff Operations	8,900.00	1 Co Board Specific Appr
12068	12/06/2018	824937	44.60	EMERGENCY SERVICES LLC	Schmidt - tire change	1240-0303-937.000	Township Patrols	44.60	1 Co Board Specific Appr
11985	11/29/2018	824522	1,041.64	EMERGENCY SERVICES LLC	FOC; Service on the Yukon	2150-0230-937.000	Family Court	1,041.64	8AuthoritativeOrder/JdgeApprvl
11282018EB	12/07/2018	825241	6.00	WITNESS	Witness: State vs MJE	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl
123979	12/06/2018	825094	H 425.00	ENERCO CORPORATION	CHEMICAL TREATMENT ON COOLING TOWER -	1010-0270-936.000	County Jail Building 2015	425.00	0 Not an Exception
WARINV002900	12/06/2018	824938	9,787.50	ENFORCEMENT VIDEO LLC	4RE, In-Car, 6th Year Protection	1010-0301-947.100	Sheriff Operations	7,762.50	1 Co Board Specific Appr
						1010-0301-936.000	Sheriff Operations	2,025.00	
0013548	12/06/2018	824939	3,564.54	ENG INC	Professional Services - September	8010-many-804.000	Drain Fund	3,564.54	8AuthoritativeOrder/JdgeApprvl
0013609	12/06/2018	824939	24,006.91	ENG INC	Kuis Construction Engineering Oct 2018	8010-8328-802.000	Drain Fund	24,006.91	8AuthoritativeOrder/JdgeApprvl
0013615	12/06/2018	824939	950.00	ENG INC	Furman Drain Oct 2018	8010-8236-801.000	Drain Fund	950.00	8AuthoritativeOrder/JdgeApprvl
0013648	12/06/2018	824939	1,147.50	ENG INC	Odeno Oct 2018	8010-8390-804.000	Drain Fund	1,147.50	8AuthoritativeOrder/JdgeApprvl
0013649	12/06/2018	824939	913.75	ENG INC	Sternberg Square - Chestnut Fields Oct 2018	8010-8617-804.000	Drain Fund	913.75	8AuthoritativeOrder/JdgeApprvl
0013616	12/06/2018	824939	2,750.00	ENG INC	Yonker Drain Oct 2018	8010-8560-801.000	Drain Fund	2,750.00	8AuthoritativeOrder/JdgeApprvl
S681174	12/06/2018	824941	257.00	ENGINEERED PROTECTION SY	ENGINEERED PROTECTION SY SERVICE CALL AT THE JAIL	1010-0270-931.050	County Jail Building 2015	257.00	5 Avoid Addl Cost
S680921	12/06/2018	824940	194.00	ENGINEERED PROTECTION SY	Create Winpak users	1010-0301-801.000	Sheriff Operations	194.00	5 Avoid Addl Cost
S680919	12/06/2018	824940	264.00	ENGINEERED PROTECTION SY	Labor to repair DVR in Circ Ct C Bailiff Office	1010-0131-936.000	Circuit Court	264.00	5 Avoid Addl Cost
S676827	11/29/2018	824523	124.00	ENGINEERED PROTECTION SY	Network switch repairs	1190-0426-936.000	Emergency Services	124.00	5 Avoid Addl Cost
I210439	11/21/2018	824279	7,575.00	ENGINEERED PROTECTION SY	FIRE TESTING FOR THE JAIL - 7/1/18 - 6/30/19	1010-0270-936.000	County Jail Building 2015	7,575.00	5 Avoid Addl Cost
S680308	11/21/2018	824279	186.50	ENGINEERED PROTECTION SY	SERVICE ON SYSTEM AT BLDG. C	6340-0243-936.000	Equipment Repair & Maint	186.50	5 Avoid Addl Cost
S680636	11/29/2018	824524	129.96	ENGINEERED PROTECTION SY	MODULE REPLACEMENT	1010-0270-936.000	County Jail Building 2015	129.96	5 Avoid Addl Cost
S680686	11/29/2018	824524	228.00	ENGINEERED PROTECTION SY	SERVICE CALL AT THE JAIL	1010-0270-931.050	County Jail Building 2015	228.00	5 Avoid Addl Cost
FBN3587183	11/21/2018	824280	508.37	ENTERPRISE FLEET MGMT INC	November 2018 Lease Park Truck Payment	2080-0691-944.000	Parks	508.37	1 Co Board Specific Appr
2613	11/29/2018	824525	2,156.49	ENTERPRISE FLEET MGMT INC	Health Dept vehicle leases	2210-6100-944.000	Public Health	2,156.49	1 Co Board Specific Appr
00007202	12/06/2018	825095	H 1,982.00	ENVIRONMENTAL RUBBER RE	Scrap Tire Cleanup Grant CO-1861014	5710-0527-801.000	Solid Waste Management	1,982.00	0 Not an Exception
454133	11/29/2018	824526	9,496.80	EQ - THE ENVIRONMENTAL Q	HHW Disposal services CY2018	5710-0527-801.000	Solid Waste Management	9,496.80	1 Co Board Specific Appr
11262018EE	12/07/2018	825242	10.78	WITNESS	Witness: State vs PLM	1010-0229-825.010	Prosecutor	10.78	8AuthoritativeOrder/JdgeApprvl
11272018EB	12/07/2018	825243	6.22	WITNESS	Witness: State vs CEZ	1010-0229-825.010	Prosecutor	6.22	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 BB	11/21/2018	824346	643.00	ESTATE OF JON STEVENS	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	643.00	8AuthoritativeOrder/JdgeApprvl

CHECK DISBURSEMENT BOARD REPORT  
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INVOICE #	CHECK DATE	PAID BY CHK# (H= Held Chk)	AMOUNT	VENDOR	DESCRIPTION	FUND-DEPT-ACCT	Fund or GF Dept	GL AMOUNT	Exception Rule ("Not an Exception" is held)
JPB446253.0131	12/03/2018	824804	38.72	JUROR	Juror 446253 Date 11/27/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	30.00 8.72	8 Authoritative Order
FED-2018000886	12/06/2018	825096	H 80.00	F.E.D. PROCESS SERVERS, INC	Process Service; 2018005350DP	2150-0230-816.010	Family Court	80.00	0 Not an Exception
October 2018	12/06/2018	824942	99.54	FA-HO-LO FAMILY INC	Room & Board	2220-7347-801.111	HealthWest	99.54	1 Co Board Specific Appr
EOB 12300-12301	12/06/2018	824942	39,933.30	FA-HO-LO FAMILY INC	Wolf Lake Foster Care Home	2220-7347-801.110	HealthWest	39,933.30	1 Co Board Specific Appr
November 2018	12/06/2018	824942	5,110.20	FA-HO-LO FAMILY INC	Room & Board	2220-7347-801.111	HealthWest	5,110.20	1 Co Board Specific Appr
41043	12/06/2018	824943	2,227.39	FAHEY SCHULTZ BURZYCH RH	Wilsie Drain	8010-8548-829.000	Drain Fund	2,227.39	8AuthoritativeOrder/JdgeApprvl
44894	12/06/2018	824943	420.00	FAHEY SCHULTZ BURZYCH RH	Erickson Drain Oct 2018	8010-8215-829.000	Drain Fund	420.00	8AuthoritativeOrder/JdgeApprvl
44896	12/06/2018	824943	446.50	FAHEY SCHULTZ BURZYCH RH	Ribe Drain Oct 2018	8010-8450-829.000	Drain Fund	446.50	8AuthoritativeOrder/JdgeApprvl
44897	12/06/2018	824943	2,191.60	FAHEY SCHULTZ BURZYCH RH	Sternberg Square Drain - Chestnut Fields Oct 20	8010-8617-829.000	Drain Fund	2,191.60	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 TW	11/21/2018	824347	147.50	FAMILY DOLLAR	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	147.50	8AuthoritativeOrder/JdgeApprvl
103118	12/06/2018	825097	H 112.50	FARM AND HOME PUBLISHER	Consignment payment for 2015 plat books	1010-0000-204.225	Balance Sheet Accounts	112.50	0 Not an Exception
RSTC 11/14/18 TM	11/21/2018	824348	103.21	FARM BUREAU INSURANCE A	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	103.21	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 YM	11/21/2018	824349	10.00	FARM BUREAU INSURANCE A	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	10.00	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 JHTP	11/21/2018	824350	55.00	FARM BUREAU INSURANCE A	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	55.00	8AuthoritativeOrder/JdgeApprvl
5263	12/06/2018	825098	H 1,188.00	FEB INC	COUNTY FLAG ORDER OF 3 X 5	1010-0265-931.050	Michael E. Kobza Hall of Justi	1,188.00	0 Not an Exception
5249	12/06/2018	825098	H 2,444.00	FEB INC	COUNTY FLAG ORDER - 5 X 8	1010-0265-931.050	Michael E. Kobza Hall of Justi	2,444.00	0 Not an Exception
5210	12/06/2018	825098	H 2,256.00	FEB INC	COUNTY FLAGS - 5 X 8	1010-0265-931.050	Michael E. Kobza Hall of Justi	2,256.00	0 Not an Exception
6-361-22007	11/21/2018	824281	19.05	FEDERAL EXPRESS	OvernightMailtoMiller/Canfield/Paddock&Ston	1010-0171-730.000	Administration	19.05	1 Co Board Specific Appr
RSTC 11/14/18 WM	11/21/2018	824351	150.00	FEDERATED MUTUAL INSURANCE	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	150.00	8AuthoritativeOrder/JdgeApprvl
0062167	11/21/2018	824282	4,120.98	FERGUSON ENTERPRISES, INC	Water meters	5910-many-747.015	Regional Water System	4,120.98	1 Co Board Specific Appr
4918514	11/29/2018	824527	11.96	FERGUSON ENTERPRISES, INC	PLUMBING PART	6340-0248-931.050	Maintenance of Building-Oth	11.96	5 Avoid Addl Cost
4929684	12/06/2018	825099	H 25.27	FERGUSON ENTERPRISES, INC	PLUMBING PART	6340-0248-931.050	Maintenance of Building-Oth	25.27	0 Not an Exception
4919414	12/06/2018	825099	H 14.72	FERGUSON ENTERPRISES, INC	PLUMBING PARTS	6340-0248-931.050	Maintenance of Building-Oth	14.72	0 Not an Exception
12	12/06/2018	824944	60.00	FHM INC	LB- RE: 2943 VALK & 4287 TOLSON	5500-0000-039.000 5500-0000-039.000	Land Bank Land Bank	35.00 25.00	3 Personal Services by Indiv
2385	11/29/2018	824529	1,705.65	FIELD TECHNOLOGY SERVICES	SITE MAINTENANCE 10/16/18 THRU 10/31/18	5710-0526-801.000	Solid Waste Management	1,705.65	5 Avoid Addl Cost
2395	12/06/2018	824945	1,494.00	FIELD TECHNOLOGY SERVICES	SITE MAINTENANCE NOVEMBER 1-15, 2018	5710-0526-801.000	Solid Waste Management	1,494.00	5 Avoid Addl Cost
2410	12/06/2018	824945	601.75	FIELD TECHNOLOGY SERVICES	SITE MAINTENANCE 11/16/18 THRU 11/30/18	5710-0526-801.000	Solid Waste Management	601.75	5 Avoid Addl Cost
3607	12/06/2018	825100	H 2,640.00	FINELINE CREATIVE INC	Design Services / Web Development / Integrate	2300-0251-902.000	Accommodations Tax	2,640.00	0 Not an Exception
3563	12/06/2018	825100	H 1,500.00	FINELINE CREATIVE INC	MARKETING/CONSULTING SERVICES	5710-0526-802.000	Solid Waste Management	1,500.00	0 Not an Exception
283339	12/06/2018	825101	H 120.00	FIRE FIGHTER SALES & SERVICE	FIRE SUPPRESSION SYSTEM INSPECTION	1010-0052-931.050	Brookhaven Plant O&M	120.00	0 Not an Exception
379305	12/06/2018	825102	H 1,165.18	FISHBECK, THOMPSON, CARR	2018 METAL & ASBESTOS SAMPLING	5710-0526-818.000	Solid Waste Management	1,165.18	0 Not an Exception
EOB 12209-12211	11/29/2018	824530	12,931.65	FLATROCK MANOR INC	Specialized Residential Services	2220-7160-801.000 2220-7347-801.110	HealthWest HealthWest	310.00 12,621.65	1 Co Board Specific Appr
Retro 100118	12/06/2018	824946	11,160.00	FLATROCK MANOR INC	Specialized Residential Services	2220-7347-801.110	HealthWest	11,160.00	1 Co Board Specific Appr
Rebideaux 11/18	11/29/2018	824531	200.00	FOCA	Registration for Amy Rebideaux for FOCA Conf	2150-0142-864.000	Family Court	200.00	2 Employee Travel Reimb
1591638	12/06/2018	824948	4,925.49	FORD MOTOR CREDIT COMPANY	Ford Police Interceptors & Equipment	1010-0301-944.000 1210-0315-944.000	Sheriff Operations Highway Safety Programs	3,481.95 1,443.54	1 Co Board Specific Appr
1592610	12/06/2018	824949	370.83	FORD MOTOR CREDIT COMPANY	2014 Ford F-250 XLT - MI DEAL PRICING	1200-0331-944.000	Marine Safety	370.83	1 Co Board Specific Appr
1593299	12/06/2018	824950	2,537.38	FORD MOTOR CREDIT COMPANY	Monthly Pmt for PINS SUV Lease	1240-0303-944.000	Township Patrols	2,537.38	1 Co Board Specific Appr
1593953	11/29/2018	824532	2,092.45	FORD MOTOR CREDIT COMPANY	LEASING OF FIVE (5) 2015-FORD FUSIONS	2220-many-944.000	HealthWest	2,092.45	1 Co Board Specific Appr
1595822	11/29/2018	824532	3,200.92	FORD MOTOR CREDIT COMPANY	Leasing of 8 Ford Vehicles	2220-many-944.000	HealthWest	3,200.92	1 Co Board Specific Appr
1598895	12/06/2018	824947	566.66	FORD MOTOR CREDIT COMPANY	Leasing 2017 Ford Escape for HealthWest	2220-7705-944.000	HealthWest	566.66	1 Co Board Specific Appr
1598310	12/06/2018	824947	645.92	FORD MOTOR CREDIT COMPANY	Leasing 2018 Ford Escape	2220-7147-944.000	HealthWest	645.92	1 Co Board Specific Appr
1601901	12/06/2018	824947	3,628.34	FORD MOTOR CREDIT COMPANY	Leasing 8 2018 Ford Escapes	2220-many-944.000	HealthWest	3,628.34	1 Co Board Specific Appr
EOB 12245	12/06/2018	824951	586.98	FOREST VIEW PSYCHIATRIC H	Community Inpatient Adult/Child	2220-7073-802.030	HealthWest	586.98	1 Co Board Specific Appr
EOB 12246	11/29/2018	824533	586.98	FOREST VIEW PSYCHIATRIC H	Community Inpatient Adult/Child	2220-7073-802.030	HealthWest	586.98	1 Co Board Specific Appr
EOB 12258	12/06/2018	824951	35,226.00	FOREST VIEW PSYCHIATRIC H	Community Inpatient Adult/Child	2220-7074-802.050	HealthWest	35,226.00	1 Co Board Specific Appr
EOB 12257	12/06/2018	824951	6,489.00	FOREST VIEW PSYCHIATRIC H	Community Inpatient Adult/Child	2220-7073-802.050	HealthWest	6,489.00	1 Co Board Specific Appr
4125543-00	12/06/2018	825103	H 183.36	FOUNDATION BUILDING MAT	CEILING TILES	6340-many-931.050	Maintenance of Building-Oth	183.36	0 Not an Exception
RSTC 11/14/18 DK	11/21/2018	824352	10.00	FREMONT MUTUAL INSURANCE	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	10.00	8AuthoritativeOrder/JdgeApprvl

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RSTC 11/14/18 SC	11/21/2018	824353	30.93	FRONTIER MART	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	30.93	8 Authoritative Order/JdgeApprvl
DIST TAX FILE	11/29/2018	824534	250.17	FRUITLAND TOWNSHIP	Distribution of 2017 Summer Tax File Revenue	7010-0000-208.000	Accounts Payable-Customer	250.17	8 Authoritative Order/JdgeApprvl
DIST TAX FILE	11/29/2018	824535	461.91	FRUITPORT TOWNSHIP	Distribution of 2017 Summer Tax File Revenue	7010-0000-208.000	Accounts Payable-Customer	461.91	8 Authoritative Order/JdgeApprvl
8955-356718	11/29/2018	824536	2,350.00	G & W REFRIGERATION	DTE TEST & TUNE: 3567 ROOD	1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
8955-145718	11/29/2018	824536	2,350.00	G & W REFRIGERATION	DTE TEST & TUNE: 1457 CARLTON	1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
8955-514918	11/29/2018	824536	2,350.00	G & W REFRIGERATION	DTE TEST & TUNE: 3283 BERTHA BEE	1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
8955-274118	11/29/2018	824536	2,350.00	G & W REFRIGERATION	DTE TEST & TUNE: 2741 FORREST HILLS	1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
JPB489617.0131	11/27/2018	824428	43.08	JUROR	Juror 489617 Date 11/13/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	13.08	
RSTC 11/14/18 AK	11/21/2018	824354	108.33	GARYS AUTO BODY INC	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	108.33	8 Authoritative Order/JdgeApprvl
EOB 12297	12/06/2018	824952	1,000.00	GERALD A VAN HASSEL	Assistance Housing (PATH)	2220-7327-801.161	HealthWest	1,000.00	9 Community Program Support
40515727	11/29/2018	824537	563.70	GILLIG LLC	Brake Drums for Gilligs (Stock)	5880-0591-775.000	Muskegon Area Transit Syste	563.70	1 Co Board Specific Appr
40519036	11/29/2018	824537	2,841.92	GILLIG LLC	Misc. Parts for Gilligs (Stock)	5880-0591-775.000	Muskegon Area Transit Syste	2,841.92	1 Co Board Specific Appr
40509682	11/29/2018	824537	2,745.54	GILLIG LLC	Brake Shoes & Drums for Gilligs (Stock)	5880-0591-775.000	Muskegon Area Transit Syste	2,745.54	1 Co Board Specific Appr
40511338	11/29/2018	824537	2,665.58	GILLIG LLC	Brake Shoes & Water Valves for Gilligs (Stock)	5880-0591-775.000	Muskegon Area Transit Syste	2,665.58	1 Co Board Specific Appr
40516187	11/29/2018	824537	2,698.04	GILLIG LLC	Brake Drums & Torque Arms for Gilligs (Stock)	5880-0591-775.000	Muskegon Area Transit Syste	2,698.04	1 Co Board Specific Appr
40517003	11/29/2018	824537	1,499.00	GILLIG LLC	Transmission Cooler Unit 1106	5880-0591-775.000	Muskegon Area Transit Syste	1,499.00	1 Co Board Specific Appr
40507458	12/06/2018	824953	1,307.80	GILLIG LLC	Brake Shoes for Gilligs (Stock)	5880-0591-775.000	Muskegon Area Transit Syste	1,307.80	1 Co Board Specific Appr
RSTC 11/14/18 KH	11/21/2018	824355	25.00	GINA JARVIS	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	25.00	8 Authoritative Order/JdgeApprvl
101957	12/06/2018	824954	2,752.40	GINMAN TIRE COMPANY INC	Tires - Multi Units	1010-0301-802.000	Sheriff Operations	2,752.40	1 Co Board Specific Appr
JPB411929.0131	11/27/2018	824429	51.80	JUROR	Juror 411929 Date 11/13/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.80	
INV001872	11/29/2018	824538	582.80	GOOD TEMPS TEMPORARY S	Temp services - Drain Commission	1010-0275-802.000	Drain Commissioner	582.80	1 Co Board Specific Appr
INV001881	11/29/2018	824538	230.40	GOOD TEMPS TEMPORARY S	Temp services-Circuit Court Records- Clerk's Off	1010-0216-801.000	Circuit Court Records	230.40	1 Co Board Specific Appr
INV001852	11/29/2018	824538	582.80	GOOD TEMPS TEMPORARY S	Temp services-Circuit Court Records- Clerk's Off	1010-0216-801.000	Circuit Court Records	582.80	1 Co Board Specific Appr
INV001853	11/29/2018	824538	512.00	GOOD TEMPS TEMPORARY S	Temp services-Public Health	2210-6410-801.000	Public Health	512.00	1 Co Board Specific Appr
INV001913	12/06/2018	824955	360.61	GOOD TEMPS TEMPORARY S	Temp services-Circuit Court Records- Clerk's Off	1010-0216-801.000	Circuit Court Records	360.61	1 Co Board Specific Appr
INV001893	11/29/2018	824538	535.45	GOOD TEMPS TEMPORARY S	Temp services-Circuit Court Records- Clerk's Off	1010-0216-801.000	Circuit Court Records	535.45	1 Co Board Specific Appr
INV001884	11/29/2018	824538	140.80	GOOD TEMPS TEMPORARY S	Temp services - Drain Commission	1010-0275-802.000	Drain Commissioner	140.80	1 Co Board Specific Appr
EOB 12196-12199	11/29/2018	824539	41,438.40	GOODWILL INDUSTRIES OF W	Vocational services	2220-7156-801.103	HealthWest	41,438.40	1 Co Board Specific Appr
111918	11/29/2018	824540	55.00	Gordon J Peterman	Southern Fund - PW	2220-0000-273.006	HealthWest	55.00	7 Not AP(Payroll/Pass Through)
111318	11/29/2018	824540	55.00	Gordon J Peterman	Southern Fund - PW	2220-0000-273.006	HealthWest	55.00	7 Not AP(Payroll/Pass Through)
112918	12/06/2018	824956	9.30	Gordon J Peterman	Southern Fund - WH	2220-0000-273.006	HealthWest	9.30	7 Not AP(Payroll/Pass Through)
112818	12/06/2018	824956	55.00	Gordon J Peterman	Southern Fund - PW	2220-0000-273.006	HealthWest	55.00	7 Not AP(Payroll/Pass Through)
EOB 12281	12/06/2018	824956	99.00	Gordon J Peterman	Southern Fund - Assistance Housing	2220-7347-801.139	HealthWest	99.00	9 Community Program Support
120318	12/06/2018	824956	251.00	Gordon J Peterman	Southern Fund - PW, AB	2220-0000-273.006	HealthWest	251.00	7 Not AP(Payroll/Pass Through)
9944781005	12/06/2018	825104	H 576.36	GRAINGER	MOTOR	6340-0248-936.000	Equipment Repair & Maint	576.36	0 Not an Exception
9956676457 1118	12/06/2018	825104	H 1,626.28	GRAINGER	UNIT HEATER 105000 BTUH	5920-5060-778.000	Wastewater Management Oj	1,626.28	0 Not an Exception
6934	12/06/2018	824957	32,275.00	GRAND RIVER CONSTRUCTION	App#6-WWTP Bar Screens-Oct 2018	5920-4911-973.217	Wastewater Management Oj	32,275.00	1 Co Board Specific Appr
1936-112018	11/29/2018	824541	246.57	GREAT LAKES ENERGY	Electrical For Meinert Park/Pines Campground	-2080-0691-921.000	Parks	246.57	1 Co Board Specific Appr
249209	12/06/2018	825105	H 156.46	GREAT LAKES FORD	TIRES/TUBES	5920-5050-760.010	Wastewater Management Oj	156.46	0 Not an Exception
ORDER 11292018	12/07/2018	825204	41,576.09	GREAT LAKES HYBRIDS, INC.	CORN, SOYBEAN SEED	5920-5030-769.031	Wastewater Management Oj	31,037.30	4 Discourt Not Lost
						5920-5030-769.034	Wastewater Management Oj	10,538.79	
S27139	12/06/2018	824958	62.00	GREENMARK EQUIPMENT	SVC/REPAIR JD TRACTOR 9410R	5920-5050-936.000	Wastewater Management Oj	62.00	1 Co Board Specific Appr
S27229	11/21/2018	824283	155.03	GREENMARK EQUIPMENT	S680 STS COMBINE PARTS	5920-5050-936.000	Wastewater Management Oj	155.03	5 Avoid Addl Cost
JPB475715.0131	12/03/2018	824805	38.72	JUROR	Juror 475715 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
Pittman 11/14/18	11/29/2018	824542	574.31	Gregory Pittman	Mileage and Per Diem for Family Court Workgrc	2150-0142-871.000	Family Court	364.48	2 Employee Travel Reimb
						2150-0142-863.000	Family Court	209.83	
Pittman 11/7/18	11/29/2018	824542	213.40	Gregory Pittman	Mileage and Per Diem for School-Justice Forum	2920-0152-871.000	Child Care Fund	39.00	2 Employee Travel Reimb
						2920-0152-863.000	Child Care Fund	174.40	
GCP102918	11/29/2018	824542	158.90	Gregory Pittman	Employee travel reimbursement	1010-0148-863.000	Probate Court	119.90	2 Employee Travel Reimb

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113018	12/06/2018	824959	2,048.10	GREYHOUND LINES INC	Commission Due 11/16/18 - 11/30/18	1010-0148-871.000	Probate Court	39.00	
111518	11/29/2018	824543	1,704.61	GREYHOUND LINES INC	Commission Due 11/1/18 - 11/15/18	5880-0000-270.400	Muskegon Area Transit Syste	2,048.10	1 Co Board Specific Appr
EOB 12206	11/29/2018	824544	7,766.85	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7344-801.196	HealthWest	7,766.85	1 Co Board Specific Appr
EOB 12208	11/29/2018	824544	5,375.00	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7144-801.000	HealthWest	5,375.00	1 Co Board Specific Appr
EOB 12218	11/29/2018	824544	60.66	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7156-801.105	HealthWest	60.66	1 Co Board Specific Appr
EOB 12205	11/29/2018	824544	6,143.13	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7344-801.196	HealthWest	6,143.13	1 Co Board Specific Appr
190908	12/06/2018	824960	495.00	HACKLEY WORKPLACE HEALT	Pre Employment Exams	6770-0204-835.010	Insurance	495.00	1 Co Board Specific Appr
188835	11/29/2018	824545	121.00	HACKLEY WORKPLACE HEALT	Pre Employment Exam	6770-0204-835.010	Insurance	121.00	1 Co Board Specific Appr
11202018HP	12/07/2018	825244	7.60	WITNESS	Witness: State vs ACS	1010-0229-825.010	Prosecutor	7.60	8AuthoritativeOrder/JdgeApprvl
2018-1817	12/06/2018	824961	2,640.00	HANDLE WITH CARE	HWC on-site training & recertification	2920-0662-957.000	Child Care Fund	2,640.00	2 Employee Travel Reimb
Mileage 11/9/18	11/29/2018	824546	44.69	Hannah M Lahrman	ExpReimb-Mileage 10/25-11/9/18	2220-7319-863.000	HealthWest	44.69	2 Employee Travel Reimb
124178	12/06/2018	824962	87.31	HARDWARE DISTRIBUTORS IN	TRASH BAGS	1010-0270-931.050	County Jail Building 2015	87.31	5 Avoid Addl Cost
RSTC 11/14/18 SB	11/21/2018	824356	125.00	HARTFORD INSURANCE	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	125.00	8AuthoritativeOrder/JdgeApprvl
11202018HH	12/07/2018	825245	6.50	WITNESS	Witness: State vs JF	1010-0229-825.010	Prosecutor	6.50	8AuthoritativeOrder/JdgeApprvl
B07678	12/06/2018	824963	505.00	HASPER EQUIPMENT COMPA	RENTAL SISSOR LIFT ELECTRIC	5920-5060-945.000	Wastewater Management Or	505.00	5 Avoid Addl Cost
EOB 12235	12/06/2018	824964	3,885.75	HAVENWYCK HOSPITAL	Inpatient services	2220-7074-802.030	HealthWest	3,885.75	1 Co Board Specific Appr
EOB-12082 Retro	11/29/2018	824547	119.00	HEALTHSOURCE SAGINAW IN	Health Care provider	2220-7074-802.050	HealthWest	119.00	1 Co Board Specific Appr
EOB 12259	12/06/2018	824965	5,082.00	HEALTHSOURCE SAGINAW IN	Health Care provider	2220-7074-802.050	HealthWest	5,082.00	1 Co Board Specific Appr
11282018HC	12/07/2018	825246	6.10	WITNESS	Witness: State vs WRC	1010-0229-825.010	Prosecutor	6.10	8AuthoritativeOrder/JdgeApprvl
JPB493443.0131	12/03/2018	824806	38.72	JUROR	Juror 493443 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
JPB479638.0131	11/27/2018	824430	146.16	JUROR	Juror 479638 Dates 11/13/2018-11/15/2018	1010-0131-822.010	Circuit Court	120.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	26.16	
59518761	12/06/2018	824966	83.16	HENRY SCHEIN	Sharps Case	2220-many-729.000	HealthWest	83.16	5 Avoid Addl Cost
0002281131	11/21/2018	824284	697.95	HERALD PUBLISHING COMPA	HHW 10/20/18 EVENT ADVERTISING	5710-0527-902.000	Solid Waste Management	697.95	1 Co Board Specific Appr
0002281128	11/29/2018	824548	8,879.00	HERALD PUBLISHING COMPA	Legal Notices for Elections	1010-0191-902.000	Elections	8,879.00	1 Co Board Specific Appr
36100-2056651	12/06/2018	824967	266.00	HERALD PUBLISHING COMPA	Yearly subscription to Muskegon Chronicle	1010-0236-759.000	Register of Deeds	266.00	1 Co Board Specific Appr
111318	11/29/2018	824549	538.50	HGA SERVICES	Room and Board for JH	2220-0000-273.006	HealthWest	538.50	7 Not AP(Payroll/Pass Through)
Oct. 2018	12/06/2018	824968	348.39	HGA SERVICES	Room & Board	2220-7347-801.111	HealthWest	348.39	1 Co Board Specific Appr
EOB 12221-12230	11/29/2018	824549	145,923.05	HGA SERVICES	Cost for individuals to reside in Adult Foster Car	2220-7347-801.110	HealthWest	145,923.05	1 Co Board Specific Appr
November 2018	12/06/2018	824968	17,885.70	HGA SERVICES	Room & Board	2220-7347-801.111	HealthWest	17,885.70	1 Co Board Specific Appr
175654	12/06/2018	825106	55.55	HI-GRADE FASTENERS	ELBOWS, LOCK NUTS, GR 8 HEX NUTS	5920-5050-778.000	Wastewater Management Or	55.55	0 Not an Exception
54636	11/21/2018	824285	1,035.69	HINMAN LAKE LLC	FY19 BuildingUtilities Fees for HR/Terrace Plaz	1010-0226-920.000	Human Resources	352.13	1 Co Board Specific Appr
						6770-many-920.000	Insurance	683.56	
54829	11/29/2018	824550	9,375.86	HINMAN LAKE LLC	FY19 Building Rent Payments for HR/Terrace Pl	1010-0226-941.000	Human Resources	3,187.79	1 Co Board Specific Appr
						6770-many-941.000	Insurance	6,188.07	
DIST TAX FILE	11/29/2018	824551	101.69	HOLTON TOWNSHIP	Distribution of 2017 Summer Tax File Revenue	7010-0000-208.000	Accounts Payable-Customer	101.69	8AuthoritativeOrder/JdgeApprvl
TO-R200228	12/06/2018	824969	1,000.00	HOLTON TOWNSHIP	2018 TAX PAYMENT 05-031-100-0001-00	7010-0000-208.000	Accounts Payable-Customer	1,000.00	7 Not AP(Payroll/Pass Through)
RSTC 11/14/18 MI	11/21/2018	824357	7.50	HOME DEPOT	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	7.50	8AuthoritativeOrder/JdgeApprvl
20910	11/29/2018	824552	300.00	HOMEWARD BOUND THERAF	Risk Assessment; PE; 10/18	2920-0667-802.000	Child Care Fund	300.00	8AuthoritativeOrder/JdgeApprvl
20909	11/29/2018	824552	300.00	HOMEWARD BOUND THERAF	Risk Assessment; DG; 10/18	2920-0667-802.000	Child Care Fund	300.00	8AuthoritativeOrder/JdgeApprvl
20905	11/29/2018	824552	300.00	HOMEWARD BOUND THERAF	Risk Assessment; NH; 11/18	2920-0667-802.000	Child Care Fund	300.00	8AuthoritativeOrder/JdgeApprvl
EOB 12229	11/29/2018	824553	2,640.00	HOPE NETWORK BEHAVIORA	Specialized Residential Setting	2220-7347-801.110	HealthWest	2,640.00	1 Co Board Specific Appr
EOB 12260	12/06/2018	824970	400.70	HOPE NETWORK BEHAVIORA	Specialized Residential Setting	2220-7348-801.000	HealthWest	400.70	1 Co Board Specific Appr
IN235087	12/06/2018	825107	642.04	HOTSY EQUIPMENT CO	HOSE STRAINER, COIL WRAP, ETC.	5920-5030-778.000	Wastewater Management Or	642.04	0 Not an Exception
112018-30555	11/29/2018	824554	1,916.66	HOUGHTALING, WASIURA & C	Contract Attorney Services 11/2018	1010-0164-830.070	Public Defender	1,916.66	1 Co Board Specific Appr
RSTC 11/14/18 MD	11/21/2018	824358	25.00	HOWARD TENHOVE	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	25.00	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 AM	11/21/2018	824359	10.00	HUNTINGTON NATIONAL BAN	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	10.00	8AuthoritativeOrder/JdgeApprvl
EOB 12255	12/06/2018	825108	68.25	HURON COUNTY CMH	HOSPITAL INPATIENT SERVICES	2220-7160-801.000	HealthWest	68.25	0 Over Budget
S23935	12/06/2018	825109	436.84	HURST INDUSTRIES	CSD-1 TESTING - HOJ	1010-0265-936.000	Michael E. Kobza Hall of Justi	436.84	0 Not an Exception
S23936	12/06/2018	825109	327.63	HURST INDUSTRIES	CSD-1 TESTING - BLDG. B	6340-0243-936.000	Equipment Repair & Maint	327.63	0 Not an Exception

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S23943	12/06/2018	825109 H	436.84	HURST INDUSTRIES	CSD-1 TESTING- OAK STREET	1010-0268-936.000	Oak Ave. Building	436.84	0 Not an Exception
S23941	12/06/2018	825109 H	218.42	HURST INDUSTRIES	CSD-1 TESTING - DEPOT	2300-0274-936.000	Accommodations Tax	218.42	0 Not an Exception
S23937	12/06/2018	825109 H	218.42	HURST INDUSTRIES	CSD-1 TESTING BLDG. H	6340-0248-936.000	Equipment Repair & Maint	218.42	0 Not an Exception
S23938	12/06/2018	825109 H	327.63	HURST INDUSTRIES	CSD-1 TESTING- BLDG. E/F	6340-many-936.000	Equipment Repair & Maint	327.63	0 Not an Exception
S23720	12/06/2018	825109 H	218.42	HURST INDUSTRIES	SERVICE ON BOILER #3 - HOJ	1010-0265-936.000	Michael E. Kobza Hall of Justi	218.42	0 Not an Exception
S23939	12/06/2018	825109 H	436.84	HURST INDUSTRIES	CSD-1 TESTING - HALMOND CENTER	2970-6493-936.000	Mental Health Buildings	436.84	0 Not an Exception
S23942	12/06/2018	825109 H	436.84	HURST INDUSTRIES	CSD-1 TESTING - MATS	5880-0591-936.000	Muskegon Area Transit Syste	436.84	0 Not an Exception
S23940	12/06/2018	825109 H	218.42	HURST INDUSTRIES	CSD-1 TESTING- HERMAN IVORY	5880-0591-936.000	Muskegon Area Transit Syste	218.42	0 Not an Exception
S23944	12/06/2018	825109 H	1,310.52	HURST INDUSTRIES	CSD-1 TESTING - BROOKHAVEN	1010-0052-936.000	Brookhaven Plant O&M	1,310.52	0 Not an Exception
S23934	12/06/2018	825109 H	218.42	HURST INDUSTRIES	CSD-1 TESTING ON HARRIS BLDG. BOILER	6340-0241-936.000	Equipment Repair & Maint	218.42	0 Not an Exception
90290007	12/06/2018	824971	243.75	INFINISOURCE, INC.	FBA Monthly Admin. Service 10/1/2018-10/31/	6770-0203-801.000	Insurance	243.75	1 Co Board Specific Appr
1707	12/06/2018	825110 H	614.80	INTEGRAL BLUE LLC	Camera Upgrade	1010-0351-747.010	Sheriff Jail	614.80	0 Not an Exception
1706	11/29/2018	824555 H	3,098.21	INTEGRAL BLUE LLC	Install, integrate and test of 4 cameras into exis	4660-4661-980.062	Jail/JTC Capital Projects Fund	3,098.21	0 Not an Exception
1708	12/06/2018	825110 H	290.00	INTEGRAL BLUE LLC	CAMERA	6340-0241-936.000	Equipment Repair & Maint	290.00	0 Not an Exception
1826068-0	11/29/2018	824557	77.42	INTEGRITY BUSINESS SolutiC	Office Supplies	5810-0536-729.000	Airport	77.42	1 Co Board Specific Appr
1826070-0	11/29/2018	824557	30.77	INTEGRITY BUSINESS SolutiC	Office Supplies	5810-0536-729.000	Airport	30.77	1 Co Board Specific Appr
1825583-0	11/29/2018	824557	23.09	INTEGRITY BUSINESS SolutiC	Office Supplies	1010-0225-729.000	Equalization	23.09	1 Co Board Specific Appr
1825700-0	11/29/2018	824557	145.48	INTEGRITY BUSINESS SolutiC	HR office supplies	6770-0203-729.000	Insurance	145.48	1 Co Board Specific Appr
1825058-0	11/29/2018	824556	82.20	INTEGRITY BUSINESS SolutiC	Supplies for MHC	2220-many-729.000	HealthWest	82.20	1 Co Board Specific Appr
1823471-1	11/29/2018	824556	103.06	INTEGRITY BUSINESS SolutiC	Supplies to MHC	2220-7317-729.000	HealthWest	103.06	1 Co Board Specific Appr
1829298-0	12/06/2018	824973	193.00	INTEGRITY BUSINESS SolutiC	Office Supplies	1010-0136-729.000	District Court	193.00	1 Co Board Specific Appr
1823132-0	11/29/2018	824557	121.19	INTEGRITY BUSINESS SolutiC	Office Supplies-DC	1010-0136-729.000	District Court	121.19	1 Co Board Specific Appr
1823450-0	11/29/2018	824557	30.77	INTEGRITY BUSINESS SolutiC	Office Supplies	2560-2360-729.000	Deeds Automation Fund	30.77	1 Co Board Specific Appr
1821654-0	11/29/2018	824557	461.58	INTEGRITY BUSINESS SolutiC	Office Supplies	1010-0351-729.000	Sheriff Jail	461.58	1 Co Board Specific Appr
1822203-0	11/29/2018	824557	1.46	INTEGRITY BUSINESS SolutiC	Office Supplies	1010-0351-729.000	Sheriff Jail	1.46	1 Co Board Specific Appr
1823506-0	12/06/2018	824972	552.37	INTEGRITY BUSINESS SolutiC	Supplies for Hub	2220-7319-729.000	HealthWest	552.37	1 Co Board Specific Appr
1827615-0	12/06/2018	824972	197.33	INTEGRITY BUSINESS SolutiC	Supplies for Hub	2220-7319-729.000	HealthWest	197.33	1 Co Board Specific Appr
1829440-0	12/06/2018	824972	277.15	INTEGRITY BUSINESS SolutiC	Supplies for MHC	2220-many-729.000	HealthWest	277.15	1 Co Board Specific Appr
1828283-0	12/06/2018	824972	66.73	INTEGRITY BUSINESS SolutiC	Supplies for MHC	2220-many-729.000	HealthWest	66.73	1 Co Board Specific Appr
1828793-0	12/06/2018	824972	369.26	INTEGRITY BUSINESS SolutiC	Supplies for MHC	2220-many-729.000	HealthWest	369.26	1 Co Board Specific Appr
1829799-0	12/06/2018	824972	169.83	INTEGRITY BUSINESS SolutiC	Office supplies (check paper)	1010-0201-729.000	Accounting	169.83	1 Co Board Specific Appr
1826139-0	11/29/2018	824557	315.49	INTEGRITY BUSINESS SolutiC	Office Supplies	2210-many-729.000	Public Health	315.49	1 Co Board Specific Appr
1826173-0	11/29/2018	824557	8.13	INTEGRITY BUSINESS SolutiC	WATER	2210-6201-747.000	Public Health	8.13	1 Co Board Specific Appr
1812565-0	11/29/2018	824557	255.18	INTEGRITY BUSINESS SolutiC	Office Supplies	2210-6413-729.000	Public Health	78.79	1 Co Board Specific Appr
						2210-6413-729.010	Public Health	176.39	
1823036-0	11/29/2018	824557	110.09	INTEGRITY BUSINESS SolutiC	Probate Court - Office Supplies	1010-0148-729.000	Probate Court	110.09	1 Co Board Specific Appr
1827562-0	12/06/2018	824973	231.14	INTEGRITY BUSINESS SolutiC	Office Supplies	1010-0229-729.000	Prosecutor	231.14	1 Co Board Specific Appr
1831064-0	12/06/2018	824972	23.99	INTEGRITY BUSINESS SolutiC	Supplies for Harris Building	2220-7318-729.000	HealthWest	23.99	1 Co Board Specific Appr
1826139-1	11/29/2018	824557	5.09	INTEGRITY BUSINESS SolutiC	Office Supplies	2210-6313-729.000	Public Health	5.09	1 Co Board Specific Appr
1826139-2	11/29/2018	824557	31.24	INTEGRITY BUSINESS SolutiC	Office Supplies	2210-many-729.000	Public Health	31.24	1 Co Board Specific Appr
1828335-0	12/06/2018	824973	35.22	INTEGRITY BUSINESS SolutiC	APPOINTMENT BOOK	1010-0265-729.000	Michael E. Kobza Hall of Justi	35.22	1 Co Board Specific Appr
1828930-0	12/06/2018	824973	18.17	INTEGRITY BUSINESS SolutiC	DESK CALENDARS AND ENVELOPES	5167-2017-729.000	2017 Delinquent Tax Revolvir	18.17	1 Co Board Specific Appr
1825090-0	11/29/2018	824557	81.73	INTEGRITY BUSINESS SolutiC	Office Supplies for Collections-DC	1010-0138-729.000	District Court Collections	81.73	1 Co Board Specific Appr
1826912-0	11/29/2018	824556	42.08	INTEGRITY BUSINESS SolutiC	Office supplies (labels,tape,highlighters)	1010-0201-729.000	Accounting	42.08	1 Co Board Specific Appr
1827620-0	11/29/2018	824556	40.94	INTEGRITY BUSINESS SolutiC	Supplies for MCA	2220-7325-729.000	HealthWest	40.94	1 Co Board Specific Appr
1822139-0	11/29/2018	824557	40.67	INTEGRITY BUSINESS SolutiC	WATER	2210-6201-747.000	Public Health	40.67	1 Co Board Specific Appr
1827352-0	11/29/2018	824557	32.54	INTEGRITY BUSINESS SolutiC	WATER	2210-6201-747.000	Public Health	32.54	1 Co Board Specific Appr
1819350-0	11/29/2018	824557	226.56	INTEGRITY BUSINESS SolutiC	Office Supplies	2210-many-729.000	Public Health	226.56	1 Co Board Specific Appr
1819030-0	11/29/2018	824557	32.54	INTEGRITY BUSINESS SolutiC	Office Supplies	2210-6201-747.000	Public Health	32.54	1 Co Board Specific Appr
1825684-0	11/29/2018	824557	16.27	INTEGRITY BUSINESS SolutiC	Office Supplies	2210-6201-747.000	Public Health	16.27	1 Co Board Specific Appr
1826691-0	11/29/2018	824556	488.19	INTEGRITY BUSINESS SolutiC	Supplies for MHC	2220-many-729.000	HealthWest	488.19	1 Co Board Specific Appr
1826654-0	11/29/2018	824556	24.14	INTEGRITY BUSINESS SolutiC	Supplies for MCA	2220-many-729.000	HealthWest	24.14	1 Co Board Specific Appr

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1826694-0	11/29/2018	824556	35.19	INTEGRITY BUSINESS SOLUTIC	Supplies for Club House	2220-7137-729.000	HealthWest	35.19	1 Co Board Specific Appr
1827611-0	11/29/2018	824556	102.85	INTEGRITY BUSINESS SOLUTIC	Supplies for MHC	2220-many-729.000	HealthWest	102.85	1 Co Board Specific Appr
1826685-0	11/29/2018	824556	200.44	INTEGRITY BUSINESS SOLUTIC	Supplies for Harris Building	2220-many-729.000	HealthWest	200.44	1 Co Board Specific Appr
1827628-0	11/29/2018	824556	3.88	INTEGRITY BUSINESS SOLUTIC	Supplies for Harris Building	2220-7318-729.000	HealthWest	3.88	1 Co Board Specific Appr
1823640-0	11/29/2018	824556	48.24	INTEGRITY BUSINESS SOLUTIC	Supplies for MCA	2220-many-729.000	HealthWest	48.24	1 Co Board Specific Appr
1823527-0	11/29/2018	824556	1,357.37	INTEGRITY BUSINESS SOLUTIC	Supplies for MCA	2220-many-729.000	HealthWest	1,357.37	1 Co Board Specific Appr
1823468-0	11/29/2018	824556	558.23	INTEGRITY BUSINESS SOLUTIC	Supplies for MHC	2220-many-729.000	HealthWest	558.23	1 Co Board Specific Appr
1823471-0	11/29/2018	824556	23.54	INTEGRITY BUSINESS SOLUTIC	Supplies for MHC	2220-7317-729.000	HealthWest	6.78	1 Co Board Specific Appr
						2220-7317-750.000	HealthWest	16.76	
1823651-0	11/29/2018	824556	254.58	INTEGRITY BUSINESS SOLUTIC	Supplies for Brinks	2220-7341-729.000	HealthWest	254.58	1 Co Board Specific Appr
1823632-0	11/29/2018	824556	26.70	INTEGRITY BUSINESS SOLUTIC	Supplies for MCEC	2220-7318-729.000	HealthWest	26.70	1 Co Board Specific Appr
October 2018	12/06/2018	824974	66.36	J B C HOME AND/OR JOHN S	(Room & Board	2220-7347-801.111	HealthWest	66.36	1 Co Board Specific Appr
EOB 12305	12/06/2018	824974	8,685.00	J B C HOME AND/OR JOHN S	(Specialized Residential Services	2220-7347-801.110	HealthWest	8,685.00	1 Co Board Specific Appr
EOB 12320	12/06/2018	824974	2,233.88	J B C HOME AND/OR JOHN S	(Specialized Residential Services	2220-7347-801.110	HealthWest	2,233.88	1 Co Board Specific Appr
November 2018	12/06/2018	824974	3,406.80	J B C HOME AND/OR JOHN S	(Room & Board	2220-7347-801.111	HealthWest	3,406.80	1 Co Board Specific Appr
D. Morisson Oct 2018	12/06/2018	824974	29.00	J B C HOME AND/OR JOHN S	(Room & Board	2220-7347-801.111	HealthWest	29.00	1 Co Board Specific Appr
795010	11/30/2018	824726	388.75	J STEVENS CONSTRUCTION	ROOF REPAIRS	2970-6493-931.050	Mental Health Buildings	388.75	3 Personal Services by Indiv
780709	11/29/2018	824558	187.75	J STEVENS CONSTRUCTION	ROOF REPAIRS AT HALMOND CENTER	2970-6493-931.050	Mental Health Buildings	187.75	3 Personal Services by Indiv
794751	11/29/2018	824558	334.80	J STEVENS CONSTRUCTION	ROOF REPAIRS AT THE JAIL	1010-0270-931.050	County Jail Building 2015	334.80	3 Personal Services by Indiv
RSTC 11/14/18 SS	11/21/2018	824360	20.00	JACK STURTEVANT	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	20.00	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 SS A	11/21/2018	824361	20.00	JACK STURTEVANT	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	20.00	8AuthoritativeOrder/JdgeApprvl
12062018JB	12/07/2018	825247	17.80	WITNESS	Witness: State vs JC	1010-0229-825.010	Prosecutor	17.80	8AuthoritativeOrder/JdgeApprvl
JPB492009.0131	12/03/2018	824807	40.90	JUROR	Juror 492009 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
FY2019 CARHARTS	12/06/2018	824975	213.57	Jacob L Butkus	CARHARTS-JAKE BUTKUSO IN LIEU OF UNIFORM	5710-0526-746.000	Solid Waste Management	213.57	8AuthoritativeOrder/JdgeApprvl
JPB417066.0131	12/03/2018	824808	38.72	JUROR	Juror 417066 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
11272018JW	12/07/2018	825248	10.00	WITNESS	Witness: State vs MDM	1010-0229-825.010	Prosecutor	10.00	8AuthoritativeOrder/JdgeApprvl
11132018JL	12/07/2018	825249	6.40	WITNESS	Witness: State vs JR	1010-0229-825.010	Prosecutor	6.40	8AuthoritativeOrder/JdgeApprvl
JPB472170.0131	12/03/2018	824809	38.72	JUROR	Juror 472170 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
JPB447957.0131	12/03/2018	824810	38.72	JUROR	Juror 447957 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
JPB496442.0131	11/27/2018	824431	146.16	JUROR	Juror 496442 Dates 11/13/2018-11/15/2018	1010-0131-822.010	Circuit Court	120.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	26.16	
11152018JM	11/30/2018	824727	7.06	WITNESS	Witness: State vs JM	1010-0229-825.010	Prosecutor	7.06	8AuthoritativeOrder/JdgeApprvl
JPB495635.0131	12/03/2018	824811	25.90	JUROR	Juror 495635 Date 11/27/2018	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
JPB448796.0131	12/03/2018	824812	40.90	JUROR	Juror 448796 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
JPB411995.0131	11/27/2018	824432	71.16	JUROR	Juror 411995 Date 11/13/2018	1010-0131-822.010	Circuit Court	45.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	26.16	
11272018JK	12/07/2018	825250	7.20	WITNESS	Witness: State vs JK	1010-0229-825.010	Prosecutor	7.20	8AuthoritativeOrder/JdgeApprvl
11202018JL	12/07/2018	825251	6.60	WITNESS	Witness: State vs GMC	1010-0229-825.010	Prosecutor	6.60	8AuthoritativeOrder/JdgeApprvl
11302018JL	12/07/2018	825252	6.58	WITNESS	Witness: State vs MB	1010-0229-825.010	Prosecutor	6.58	8AuthoritativeOrder/JdgeApprvl
JPB451351.0131	12/03/2018	824813	40.90	JUROR	Juror 451351 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
11302018JW	12/07/2018	825253	6.70	WITNESS	Witness: State vs SWS	1010-0229-825.010	Prosecutor	6.70	8AuthoritativeOrder/JdgeApprvl
12032018JH	12/07/2018	825254	6.00	WITNESS	Witness: State vs MB	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 KB	11/21/2018	824362	50.00	JAWOR MACHINE	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8AuthoritativeOrder/JdgeApprvl
572	12/06/2018	825111	200.00	JDB MANAGEMENT, INC	PLANT MAINTENANCE AT HOJ- NOVEMBER	1010-0265-769.100	Michael E. Kobza Hall of Justi	200.00	0 Not an Exception
573	12/06/2018	825111	121.00	JDB MANAGEMENT, INC	PLANT MAINTENANCE AT HEALTH - NOVEMBER	6340-0244-769.100	Flowers, Plants and Plant Lab	121.00	0 Not an Exception

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11132018	11/29/2018	824559	745.00	JEAN STEVENS	PROJECT FRESH COUPONS	2210-0000-078.413	Public Health	745.00	1 Co Board Specific Appr
12032018JB	12/07/2018	825255	8.30	WITNESS	Witness: State vs AB	1010-0229-825.010	Prosecutor	8.30	8AuthoritativeOrder/JdgeApprvl
JPB433078.0131	11/27/2018	824433	10.90	JUROR	Juror 433078 Date 11/13/2018	1010-0131-822.030	Circuit Court	10.90	8 Authoritative Order
RSTC 11/14/18 CB	11/21/2018	824363	111.49	JEFF BERNARD	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	111.49	8AuthoritativeOrder/JdgeApprvl
JPB443260.0136	12/07/2018	825187	69.94	JUROR	Juror 443260 Dates 12/05/2018-12/06/2018	1010-0136-822.010	District Court	52.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.44	
11282018JF	12/07/2018	825256	9.10	WITNESS	Witness: State vs ARS	1010-0229-825.010	Prosecutor	9.10	8AuthoritativeOrder/JdgeApprvl
Travel 10/23/18	11/29/2018	824560	382.44	Jeffrey Fortenbacher	ExpReimb-Travel 10/21-10/23/18	2220-7705-871.000	HealthWest	213.49	2 Employee Travel Reimb
						2220-7705-863.000	HealthWest	168.95	
11262018JY	11/30/2018	824728	6.00	WITNESS	Witness: State vs NB	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl
11262018JY-2	11/30/2018	824729	7.20	WITNESS	Witness: State vs LB	1010-0229-825.010	Prosecutor	7.20	8AuthoritativeOrder/JdgeApprvl
11202018JZ	12/07/2018	825257	8.50	WITNESS	Witness: State vs MEE	1010-0229-825.010	Prosecutor	8.50	8AuthoritativeOrder/JdgeApprvl
JPB420375.0131	12/03/2018	824814	92.44	JUROR	Juror 420375 Dates 11/27/2018-11/28/2018	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	17.44	
JPB442488.0131	12/03/2018	824815	23.72	JUROR	Juror 442488 Date 11/27/2018	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
112018-72826	11/29/2018	824561	2,500.00	JENNIFER JUNE ROACH	Contract Attorney Services 11/2018	1010-0164-830.060	Public Defender	500.00	1 Co Board Specific Appr
						1010-0164-830.070	Public Defender	2,000.00	
JPB369574.0131	12/03/2018	824816	51.80	JUROR	Juror 369574 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.80	
11162018JS	11/30/2018	824730	7.60	WITNESS	Witness: State vs DLK	1010-0229-825.010	Prosecutor	7.60	8AuthoritativeOrder/JdgeApprvl
11132018JG	12/07/2018	825258	6.32	WITNESS	Witness: State vs LLG	1010-0229-825.010	Prosecutor	6.32	8AuthoritativeOrder/JdgeApprvl
JPB421957.0131	12/03/2018	824817	38.72	JUROR	Juror 421957 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
2018-11	11/29/2018	824562	1,000.00	JESSICA MARIE HICKS	11/18 Meinert Park caretaker svcs	2080-0691-802.000	Parks	1,000.00	1 Co Board Specific Appr
11262018JM	11/30/2018	824731	6.50	WITNESS	Witness: State vs PLM	1010-0229-825.010	Prosecutor	6.50	8AuthoritativeOrder/JdgeApprvl
16112	11/29/2018	824563	2,300.00	JEWETT HEATING & COOLINGDTE TEST & TUNE: 2420 HOYT		1010-0175-934.175	Residential Energy Efficiency	2,300.00	1 Co Board Specific Appr
16097	11/29/2018	824563	2,300.00	JEWETT HEATING & COOLINGDTE TEST & TUNE: 961 AURORA		1010-0175-934.175	Residential Energy Efficiency	2,300.00	1 Co Board Specific Appr
16114	11/29/2018	824563	320.00	JEWETT HEATING & COOLINGDTE TEST & TUNE: 3257 BIRCHWOOD		1010-0175-934.175	Residential Energy Efficiency	320.00	1 Co Board Specific Appr
16163	11/29/2018	824563	2,350.00	JEWETT HEATING & COOLINGDTE TEST & TUNE: 1269 AURORA		1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
16240	11/29/2018	824563	270.00	JEWETT HEATING & COOLINGDTE TEST & TUNE: 50 MAPLE CT		1010-0175-934.175	Residential Energy Efficiency	270.00	1 Co Board Specific Appr
16243	11/29/2018	824563	135.00	JEWETT HEATING & COOLINGDTE TEST & TUNE: 289 MONROE		1010-0175-934.175	Residential Energy Efficiency	135.00	1 Co Board Specific Appr
16209	11/29/2018	824563	135.00	JEWETT HEATING & COOLINGDTE TEST & TUNE: 1269 ADA		1010-0175-934.175	Residential Energy Efficiency	135.00	1 Co Board Specific Appr
16078	11/29/2018	824563	2,875.00	JEWETT HEATING & COOLINGDTE TEST & TUNE: 2160 BEILDER		1010-0175-934.175	Residential Energy Efficiency	2,875.00	1 Co Board Specific Appr
16090	11/29/2018	824563	3,850.00	JEWETT HEATING & COOLINGDTE TEST & TUNE: 6472 BLUE LAKE		1010-0175-934.175	Residential Energy Efficiency	3,850.00	1 Co Board Specific Appr
16239	11/29/2018	824563	270.00	JEWETT HEATING & COOLINGDTE TEST & TUNE: 2074 MANN		1010-0175-934.175	Residential Energy Efficiency	270.00	1 Co Board Specific Appr
16145	11/29/2018	824563	135.00	JEWETT HEATING & COOLINGDTE TEST & TUNE: 2494 JAMES		1010-0175-934.175	Residential Energy Efficiency	135.00	1 Co Board Specific Appr
16094	11/29/2018	824563	3,000.00	JEWETT HEATING & COOLINGDTE TEST & TUNE: 5335 WHITEHALL		1010-0175-934.175	Residential Energy Efficiency	3,000.00	1 Co Board Specific Appr
16229	11/29/2018	824563	2,350.00	JEWETT HEATING & COOLINGDTE TEST & TUNE: 17 N MICHIGAN		1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
16210	11/29/2018	824563	135.00	JEWETT HEATING & COOLINGDTE TEST & TUNE: 3007 LEMUEL		1010-0175-934.175	Residential Energy Efficiency	135.00	1 Co Board Specific Appr
16208	11/29/2018	824563	195.00	JEWETT HEATING & COOLINGDTE TEST & TUNE: 2309 E KEATING		1010-0175-934.175	Residential Energy Efficiency	195.00	1 Co Board Specific Appr
16137	11/29/2018	824563	2,350.00	JEWETT HEATING & COOLINGDTE TEST & TUNE: 589 ORCHARD		1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
16091	11/29/2018	824563	2,300.00	JEWETT HEATING & COOLINGDTE TEST & TUNE: 2031 LEAHY		1010-0175-934.175	Residential Energy Efficiency	2,300.00	1 Co Board Specific Appr
JPB462006.0131	11/27/2018	824434	152.70	JUROR	Juror 462006 Dates 11/13/2018-11/15/2018	1010-0131-822.010	Circuit Court	120.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	32.70	
JPB454440.0131	11/27/2018	824435	53.98	JUROR	Juror 454440 Date 11/13/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	23.98	
parks113018twin	12/06/2018	824976	1,000.00	Jody L Woodruff	Caretaker Services July 1 to December 31, 2018	2080-0691-802.000	Parks	1,000.00	3 Personal Services by Indiv
11202018JW	11/30/2018	824732	6.66	WITNESS	Witness: State vs KAW	1010-0229-825.010	Prosecutor	6.66	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 MMPF	11/21/2018	824364	630.00	JOHN & KATHY MORRISON	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	630.00	8AuthoritativeOrder/JdgeApprvl
FY2019 CARHARTS	11/21/2018	824286	286.18	JOHN CARR	CARHARTS IN LIEU OF UNIFORMS FY2019	5710-0526-746.000	Solid Waste Management	286.18	1 Co Board Specific Appr
11082018	11/29/2018	824564	60.00	JOHN GEBHART	PROJECT FRESH REIMBURSEMENT	2210-0000-078.413	Public Health	60.00	1 Co Board Specific Appr

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11292018JL	12/07/2018	825259	7.80	WITNESS	Witness: State vs MB	1010-0229-825.010	Prosecutor	7.80	8AuthoritativeOrder/JdgeAprvl
JPB480589.0131	12/03/2018	824818	40.90	JUROR	Juror 480589 Date 11/27/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	30.00 10.90	8 Authoritative Order
111918	12/04/2018	824884	2,600.00	JOHN SHERWOOD	Residential Services per letters of agreement fo	2220-7146-801.000	HealthWest	2,600.00	1 Co Board Specific Appr
76703	11/29/2018	824565	6,873.00	JOHNSTON LEWIS ASSOCIATE	Aviation Insurance Policy	5810-0536-912.030	Airport	6,873.00	5 Avoid Addl Cost
11172018	11/29/2018	824566	43.69	JON MEEUWENBERG	Oscar - food	2800-0232-729.000	Crime Victims' Rights	43.69	3 Personal Services by Indiv
JPB460516.0131	12/03/2018	824819	40.90	JUROR	Juror 460516 Date 11/27/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	30.00 10.90	8 Authoritative Order
11192018JM	11/30/2018	824733	8.40	WITNESS	Witness: State vs JRJ	1010-0229-825.010	Prosecutor	8.40	8AuthoritativeOrder/JdgeAprvl
11212018JT	12/07/2018	825260	6.26	WITNESS	Witness: State vs CAR	1010-0229-825.010	Prosecutor	6.26	8AuthoritativeOrder/JdgeAprvl
25998	12/06/2018	825112	1,735.00	JONES ELECTRIC COMPANY	REPAIRS TO JET BRIDGE MOTOR	5810-0536-936.000	Airport	1,735.00	0 Not an Exception
11272018JV	12/07/2018	825261	7.70	WITNESS	Witness: State vs SLJ	1010-0229-825.010	Prosecutor	7.70	8AuthoritativeOrder/JdgeAprvl
11162018ID	12/07/2018	825262	6.88	WITNESS	Witness: State vs MC	1010-0229-825.010	Prosecutor	6.88	8AuthoritativeOrder/JdgeAprvl
JPB411028.0131	12/03/2018	824820	260.92	JUROR	Juror 411028 Dates 11/27/2018-11/30/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	165.00 95.92	8 Authoritative Order
11/30/18	12/06/2018	824977	475.91	JULIE ANN SANDERSON	Sobriety Crt Surv for Nov-Bentley assoc	1170-1362-802.000 1170-1361-801.131	Sobriety Court Sobriety Court	10.00 465.91	3 Personal Services by Indiv
Sob Crt Oct 18	11/29/2018	824567	192.87	JULIE ANN SANDERSON	Sobriety Court surv for Oct 2018	1170-1362-802.000 1170-1361-801.131	Sobriety Court Sobriety Court	10.00 182.87	3 Personal Services by Indiv
JPB434006.0131	12/03/2018	824821	25.90	JUROR	Juror 434006 Date 11/27/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	15.00 10.90	8 Authoritative Order
11262018JD	11/30/2018	824734	6.70	WITNESS	Witness: State vs CCJ	1010-0229-825.010	Prosecutor	6.70	8AuthoritativeOrder/JdgeAprvl
INV-517969	12/06/2018	824978	90.00	JUSTICE AV SOLUTIONS	Circuit Ct A; Replaced battery for UPS	1010-0131-936.000	Circuit Court	90.00	1 Co Board Specific Appr
RSTC 11/14/18 TR	11/21/2018	824365	40.00	KALAMAZOO METAL RECYCLE	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	40.00	8AuthoritativeOrder/JdgeAprvl
TONLWESTST	12/06/2018	824979	101.92	KAREN A JOHNSON	OVER PMT ON 881 WEST ST	7010-0000-208.000	Accounts Payable-Customer	101.92	7 Not AP(Payroll/Pass Through)
JPB472072.0131	12/03/2018	824822	40.90	JUROR	Juror 472072 Date 11/27/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	30.00 10.90	8 Authoritative Order
JPB468361.0131	12/03/2018	824823	40.90	JUROR	Juror 468361 Date 11/27/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	30.00 10.90	8 Authoritative Order
12062018KA	12/07/2018	825263	6.90	WITNESS	Witness: State vs JAC	1010-0229-825.010	Prosecutor	6.90	8AuthoritativeOrder/JdgeAprvl
RSTC 11/14/18 RC	11/21/2018	824366	175.00	KARRIE WIRTH	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	175.00	8AuthoritativeOrder/JdgeAprvl
11272018KB	12/07/2018	825264	39.70	WITNESS	Witness: State vs JDM	1010-0229-825.010	Prosecutor	39.70	8AuthoritativeOrder/JdgeAprvl
RSTC 11/14/18 ME	11/21/2018	824367	25.00	KATHERINE PIERRE	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	25.00	8AuthoritativeOrder/JdgeAprvl
Mileage 11/20/18	12/06/2018	824980	32.43	KATHRYN GUNDERSON	ExpReimb-Mileage 11/1-11/20/18	2220-7068-863.000	HealthWest	32.43	2 Employee Travel Reimb
12052018KB	12/07/2018	825265	9.00	WITNESS	Witness: State vs JB	1010-0229-825.010	Prosecutor	9.00	8AuthoritativeOrder/JdgeAprvl
Nov 2018 Election	11/29/2018	824568	266.16	KATHY G PELLERAN MAHONE	Cavass Nov 2018 Election	1010-0191-707.000	Elections	266.16	3 Personal Services by Indiv
11192018KM	12/07/2018	825266	11.42	WITNESS	Witness: State vs KPG	1010-0229-825.010	Prosecutor	11.42	8AuthoritativeOrder/JdgeAprvl
JPB430946.0131	12/03/2018	824824	38.72	JUROR	Juror 430946 Date 11/27/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	30.00 8.72	8 Authoritative Order
JPB434232.0131	11/27/2018	824436	198.48	JUROR	Juror 434232 Dates 11/13/2018-11/15/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	120.00 78.48	8 Authoritative Order
11162018KH	11/30/2018	824735	7.00	WITNESS	Witness: State vs JC	1010-0229-825.010	Prosecutor	7.00	8AuthoritativeOrder/JdgeAprvl
JPB502476.0136	12/07/2018	825188	74.30	JUROR	Juror 502476 Dates 12/05/2018-12/06/2018	1010-0136-822.010 1010-0136-822.030	District Court District Court	52.50 21.80	8 Authoritative Order
October 2018	12/06/2018	824981	82.95	KELLY'S KARE AFC LLC	Room & Board	2220-7347-801.111	HealthWest	82.95	1 Co Board Specific Appr
November 2018	12/06/2018	824981	3,406.80	KELLY'S KARE AFC LLC	Room & Board	2220-7347-801.111	HealthWest	3,406.80	1 Co Board Specific Appr
S107473544.001	12/06/2018	824982	110.96	KENDALL ELECTRIC INC	WHITE DECORATOR & USB + DUPLES	5920-5060-778.200	Wastewater Management Or	110.96	5 Avoid Addl Cost
JPB493136.0131	12/03/2018	824825	25.90	JUROR	Juror 493136 Date 11/27/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	15.00 10.90	8 Authoritative Order
11282018KS	12/07/2018	825267	6.42	WITNESS	Witness: State vs TH	1010-0229-825.010	Prosecutor	6.42	8AuthoritativeOrder/JdgeAprvl
11032018	11/29/2018	824569	296.37	KENDRAH ROBINSON	TRAVEL REIMBURSEMENT (MEALS & MILEAGE)	1010-0164-863.000 1010-0164-871.000	Public Defender Public Defender	232.17 64.20	2 Employee Travel Reimb

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parks113018	12/06/2018	824983	500.00	KENNETH J ORTQUIST	Caretaker Services July 1 to December 31, 2018	2080-0691-802.000	Parks	500.00	3 Personal Services by Indiv
0294818	12/06/2018	825113	143.21	KENT RECORD MANAGEMENT	Storage Dec 2018-Finance	1010-0201-943.000	Accounting	143.21	0 Not an Exception
ACH Return BW22&2	11/21/2018	824287	100.00	KENYATTA SHEPHARD	ACH Returns for BW 22 and 23 2018	7040-0000-231.099	Imprest Payroll Fund	100.00	7 Not AP(Payroll/Pass Through)
12032018KH	12/07/2018	825268	8.10	WITNESS	Witness: State vs MB	1010-0229-825.010	Prosecutor	8.10	8 AuthoritativeOrder/JdgeApprvl
11192018KT	11/30/2018	824736	6.00	WITNESS	Witness: State vs TWF	1010-0229-825.010	Prosecutor	6.00	8 AuthoritativeOrder/JdgeApprvl
11192018KT-2	11/30/2018	824737	6.00	WITNESS	Witness: State vs TF	1010-0229-825.010	Prosecutor	6.00	8 AuthoritativeOrder/JdgeApprvl
11292018KC	12/07/2018	825269	7.00	WITNESS	Witness: State vs GR	1010-0229-825.010	Prosecutor	7.00	8 AuthoritativeOrder/JdgeApprvl
11162018KD	11/30/2018	824738	7.00	WITNESS	Witness: State vs MJC	1010-0229-825.010	Prosecutor	7.00	8 AuthoritativeOrder/JdgeApprvl
EATON 11/29/18	12/06/2018	824984	59.95	KEVIN EATON	Visit/Review Residential Placement for BM	2920-0152-863.000	Child Care Fund	59.95	2 Employee Travel Reimb
RSTC 11/14/18 RH	11/21/2018	824368	125.00	KEVIN HEPLER	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	125.00	8 AuthoritativeOrder/JdgeApprvl
JPB469931.0131	12/03/2018	824826	49.62	JUROR	Juror 469931 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	19.62	
11202018KC	12/07/2018	825270	6.34	WITNESS	Witness: State vs BH	1010-0229-825.010	Prosecutor	6.34	8 AuthoritativeOrder/JdgeApprvl
12032018KP	12/07/2018	825271	6.20	WITNESS	Witness: State vs DW	1010-0229-825.010	Prosecutor	6.20	8 AuthoritativeOrder/JdgeApprvl
JPB469752.0131	12/03/2018	824827	96.80	JUROR	Juror 469752 Dates 11/27/2018-11/28/2018	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.80	
JPB466117.0131	12/03/2018	824828	40.90	JUROR	Juror 466117 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
283655-110118	11/21/2018	824288	50.00	KOEHLEY'S SUPERIOR WATER	WATER COOLER RENTAL	7010-0000-270.015	Sheriff employee pop money	50.00	1 Co Board Specific Appr
JPB439770.0131	12/03/2018	824829	208.60	JUROR	Juror 439770 Dates 11/27/2018-11/30/2018	1010-0131-822.010	Circuit Court	165.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	43.60	
2018-003531-MI	11/29/2018	824570	82.50	KRISTAN A. NEWHOUSE	P.C. Professional Legal Services	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Indiv
11-87912-MI	11/29/2018	824570	82.50	KRISTAN A. NEWHOUSE	P.C. Professional Legal Services	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Indiv
JPB454302.0131	11/27/2018	824437	56.16	JUROR	Juror 454302 Date 11/13/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	26.16	
JPB502372.0136	12/07/2018	825189	38.18	JUROR	Juror 502372 Date 12/05/2018	1010-0136-822.010	District Court	30.00	8 Authoritative Order
						1010-0136-822.030	District Court	8.18	
RSTC 11/14/18 RC	11/21/2018	824369	175.00	KRISTINA TOLBERT	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	175.00	8 AuthoritativeOrder/JdgeApprvl
Travel K Coffee	11/29/2018	824571	105.72	Kristine K Coffee	Travel reimbursement for Kris Coffee	1010-0137-863.000	District Ct Probation(Cobo H	100.28	2 Employee Travel Reimb
						1010-0137-871.000	District Ct Probation(Cobo H	8.05	
						1010-0000-066.000	Due from Employee	(2.61)	
9394199	12/06/2018	824985	65.00	KUERTH'S DISPOSAL INC	HHW GARBAGE COLLECTION NOVEMBER 2018	5710-0527-747.000	Solid Waste Management	65.00	5 Avoid Addl Cost
9393969	11/29/2018	824572	171.00	KUERTH'S DISPOSAL INC	DISPOSAL SERVICES	5920-5040-808.110	Wastewater Management Or	171.00	5 Avoid Addl Cost
11272018LB	12/07/2018	825272	6.00	WITNESS	Witness: State vs ACP	1010-0229-825.010	Prosecutor	6.00	8 AuthoritativeOrder/JdgeApprvl
11192018LF	12/07/2018	825273	6.22	WITNESS	Witness: State vs AF	1010-0229-825.010	Prosecutor	6.22	8 AuthoritativeOrder/JdgeApprvl
1139	12/06/2018	824986	1,063.25	LAKE EFFECT KITCHEN LLC	JTC Dinners and Evening Snacks; 11/18 - 11/24/	2920-many-751.010	Child Care Fund	897.00	8 AuthoritativeOrder/JdgeApprvl
						2920-0662-751.100	Child Care Fund	166.25	
1130	11/29/2018	824573	1,200.25	LAKE EFFECT KITCHEN LLC	JTC Dinners and Evening Snacks; 11/4 - 11/10/1	2920-0660-751.010	Child Care Fund	1,053.00	8 AuthoritativeOrder/JdgeApprvl
						2920-0662-751.100	Child Care Fund	147.25	
1132	11/29/2018	824573	1,107.00	LAKE EFFECT KITCHEN LLC	JTC Dinners and Evening Snacks; 11/11 - 11/17/	2920-0660-751.010	Child Care Fund	936.00	8 AuthoritativeOrder/JdgeApprvl
						2920-0662-751.100	Child Care Fund	171.00	
18-343DB	12/06/2018	825114	303.00	LAKESHORE FURNITURE LLC	REMODEL OF ADMIN AREA	1010-0265-931.050	Michael E. Kobza Hall of Justi	303.00	0 Not an Exception
18-317DB	12/06/2018	825114	890.00	LAKESHORE FURNITURE LLC	OFFICE REMODEL OF WORKSTATIONS	1010-0265-931.050	Michael E. Kobza Hall of Justi	890.00	0 Not an Exception
18-300DB	12/06/2018	825114	600.00	LAKESHORE FURNITURE LLC	JAS Concord Executive Swivel Chair for Judge Hi	1010-0131-729.010	Circuit Court	600.00	0 Not an Exception
18-324DB	12/06/2018	825114	245.00	LAKESHORE FURNITURE LLC	CSB 15X48 W/S JHM 2" STRAIGHT LEG	5920-5040-729.010	Wastewater Management Or	245.00	0 Not an Exception
RSTC 11/14/18 SC	11/21/2018	824370	50.00	LAKESIDE VETERAN'S CLUB	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	50.00	8 AuthoritativeOrder/JdgeApprvl
LAKETON TWP 11/20/11/29/2018	12/06/2018	824576	2,308.23	LAKETON TOWNSHIP	SEWER REIMBURSEMENT 11/16/18 - 11/20/18	5910-0000-226.010	Regional Water System	2,308.23	7 Not AP(Payroll/Pass Through)
LAKETON TWP 11/29/12/06/2018	12/06/2018	824987	19,003.83	LAKETON TOWNSHIP	SEWER REIMBURSEMENT 11/21/18 - 11/29/18	5910-0000-226.010	Regional Water System	19,003.83	7 Not AP(Payroll/Pass Through)
DIST TAX FILE	11/29/2018	824575	262.69	LAKETON TOWNSHIP	Distribution of 2017 Summer Tax File Revenue	7010-0000-208.000	Accounts Payable-Customer	262.69	8 AuthoritativeOrder/JdgeApprvl
LAKETON TWP11/15/11/29/2018	12/06/2018	824574	134.31	LAKETON TOWNSHIP	SEWER REIMBURSEMENT 11/09/18 - 11/15/18	5910-0000-226.010	Regional Water System	134.31	7 Not AP(Payroll/Pass Through)
109719129	12/06/2018	825115	1,030.00	LAMAR COMPANIES	Advertising: Billboard Fees	2300-0251-902.000	Accommodations Tax	1,030.00	0 Not an Exception
9564b	12/06/2018	824988	5,338.75	LAND & RESOURCE ENGINEEF	Montague Drain Oct 2018	8010-8372-802.000	Drain Fund	5,338.75	8 AuthoritativeOrder/JdgeApprvl

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9571b	12/06/2018	824988	4,174.75	LAND & RESOURCE ENGINEERING	Pierson Swamp Construction Phase Engineering	8010-8432-802.000	Drain Fund	4,174.75	8 AuthoritativeOrder/JdgeAprvl
67717	11/29/2018	824577	65.00	LANGE MOVING AND STORAGE	DELIVERY OF FILES-DC	1010-0136-941.000	District Court	65.00	5 Avoid Addl Cost
4428774	12/06/2018	824989	81.90	LANGUAGE LINE SERVICES	Translator Services 2018004719DM	2150-0142-802.010	Family Court	81.90	8 AuthoritativeOrder/JdgeAprvl
JPB454249.0136	12/07/2018	825190	69.94	JUROR	Juror 454249 Dates 12/05/2018-12/06/2018	1010-0136-822.010	District Court	52.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.44	
11132018	11/29/2018	824578	355.00	LARRY BOERSMA	PROJECT FRESH COUPON REIMBURSEMENT	2210-0000-078.413	Public Health	355.00	1 Co Board Specific Appr
JPB441569.0131	11/27/2018	824438	40.90	JUROR	Juror 441569 Date 11/13/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
LATINO CLUB	12/06/2018	824990	122.00	LARRY WORKMAN	LB-LATINO CLUB BROADWAY	5500-2550-938.000	Land Bank	122.00	3 Personal Services by Indiv
15051	11/29/2018	824579	2,340.00	LASCKO PLUMBING & MECHANICAL	DTE TEST & TUNE: 703 CATHERINE	1010-0175-934.175	Residential Energy Efficiency	2,340.00	1 Co Board Specific Appr
RSTC 11/14/18 TC	11/21/2018	824371	37.15	LASCKO PLUMBING & MECHANICAL	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	37.15	8 AuthoritativeOrder/JdgeAprvl
11-13-18	12/06/2018	824991	134.00	LAURA PANIAGUA	LB-RE: 2943 VALK ST- LOCKS & INSTALLED	5500-0000-039.000	Land Bank	134.00	5 Avoid Addl Cost
Travel 10/5/18	11/29/2018	824580	369.52	LAUREN MELDRUM	ExpReimb-Travel 10/3-10/5/18	2220-7068-871.000	HealthWest	164.60	2 Employee Travel Reimb
						2220-7068-863.000	HealthWest	204.92	
9306304800	12/06/2018	824992	61.44	LAWSON PRODUCTS	GD 8 HEX HEAD CAP SCREWS	5920-5050-778.000	Wastewater Management Oj	61.44	4 Discount Not Lost
17040	12/06/2018	825116	2,120.00	LEACH FOOD EQUIPMENT DISTRIBUTION	Edge Slicer	4660-4661-980.062	Jail/JTC Capital Projects Fund	2,120.00	0 Not an Exception
JPB486478.0136	12/07/2018	825191	74.30	JUROR	Juror 486478 Dates 12/05/2018-12/06/2018	1010-0136-822.010	District Court	52.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.80	
16004943FH	11/29/2018	824581	1,210.81	LEE A SOMERVILLE	MAACS Statement	1010-0164-830.030	Public Defender	1,210.81	3 Personal Services by Indiv
15000244FH	11/29/2018	824581	1,327.08	LEE A SOMERVILLE	MAACS Statement	1010-0164-830.030	Public Defender	1,327.08	3 Personal Services by Indiv
JPB437961.0131	11/27/2018	824439	38.72	JUROR	Juror 437961 Date 11/13/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
fonsteinDec18	11/29/2018	824582	1,400.00	LENORE FONSTEIN LMSW	FY19 - Investigations, Reviews & Home Studies	1010-0148-802.000	Probate Court	1,400.00	8 AuthoritativeOrder/JdgeAprvl
fonstein1018	11/29/2018	824582	219.64	LENORE FONSTEIN LMSW	FY19 - Investigations, Reviews & Home Studies	1010-0148-863.000	Probate Court	219.64	8 AuthoritativeOrder/JdgeAprvl
JPB458006.0131	11/27/2018	824440	38.72	JUROR	Juror 458006 Date 11/13/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
601932	11/21/2018	824289	500.00	LEON D TENBROCK	LB-20 LOTS @ \$25.00 EACH	5500-2550-938.000	Land Bank	500.00	3 Personal Services by Indiv
601930	11/21/2018	824289	1,175.00	LEON D TENBROCK	LB-39 LOTS @ \$25.00 PLUS OTHER PROPERTY	5500-2550-938.000	Land Bank	1,175.00	3 Personal Services by Indiv
JPB484087.0131	11/27/2018	824441	146.16	JUROR	Juror 484087 Dates 11/13/2018-11/15/2018	1010-0131-822.010	Circuit Court	120.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	26.16	
11272018LSB	12/07/2018	825274	12.60	WITNESS	Witness: State vs JDM	1010-0229-825.010	Prosecutor	12.60	8 AuthoritativeOrder/JdgeAprvl
MK640100005	11/29/2018	824583	5,000.00	LEWIS & ELLIS, INC.	GASB 74/75 OPEB actuarial report FYE 9/30/18	6770-0203-801.000	Insurance	5,000.00	1 Co Board Specific Appr
63516 MBO	12/07/2018	825205	630.00	LEWIS REED & ALLEN, PC	FY19 Legal Services - for Users Committee	5920-5040-804.020	Wastewater Management Oj	630.00	1 Co Board Specific Appr
RSTC 11/14/18 NL	11/21/2018	824372	109.11	LINDA MCGUIRE	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	109.11	8 AuthoritativeOrder/JdgeAprvl
Nov 2018 Election	11/29/2018	824584	394.12	LINDA WHALEN	Canvass Nov 2018 Election	1010-0191-707.000	Elections	394.12	3 Personal Services by Indiv
JPB421866.0131	12/03/2018	824830	40.90	JUROR	Juror 421866 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
112018-76988	11/29/2018	824585	2,500.00	LINDSEY R MILLER	Contract Attorney Services 11/2018	1010-0164-830.060	Public Defender	500.00	1 Co Board Specific Appr
						1010-0164-830.070	Public Defender	2,000.00	
JPB486935.0131	12/03/2018	824831	40.90	JUROR	Juror 486935 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
JPB501012.0131	12/03/2018	824832	25.90	JUROR	Juror 501012 Date 11/27/2018	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
RSTC 11/14/18 SJ	11/21/2018	824373	106.83	LM FOODS LLC	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	106.83	8 AuthoritativeOrder/JdgeAprvl
11282018LW	12/07/2018	825275	6.20	WITNESS	Witness: State vs WRC	1010-0229-825.010	Prosecutor	6.20	8 AuthoritativeOrder/JdgeAprvl
JPB484605.0131	12/03/2018	824833	38.72	JUROR	Juror 484605 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
909545	11/21/2018	824290	38.74	LOWES BUSINESS ACCOUNT	paint supplies	2920-0661-931.050	Child Care Fund	38.74	5 Avoid Addl Cost
903235	11/21/2018	824290	48.98	LOWES BUSINESS ACCOUNT	SHOP SUPPLIES	6340-0249-931.050	Maintenance of Building-Oth	48.98	5 Avoid Addl Cost
904720	11/21/2018	824290	5.21	LOWES BUSINESS ACCOUNT	REPAIR MATERIALS	1010-0265-931.050	Michael E. Kobza Hall of Justi	5.21	5 Avoid Addl Cost
902509	11/21/2018	824290	26.08	LOWES BUSINESS ACCOUNT	SUPPLIES	6340-0245-931.050	Maintenance of Building-Oth	26.08	5 Avoid Addl Cost
904113	11/21/2018	824290	5.69	LOWES BUSINESS ACCOUNT	SUPPLIES	6340-0248-931.050	Maintenance of Building-Oth	5.69	5 Avoid Addl Cost

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903399	11/21/2018	824290	13.29	LOWES BUSINESS ACCOUNT	PAINT SUPPLIES	6340-0245-931.050	Maintenance of Building-Oth	13.29	5 Avoid Addl Cost
910215	11/21/2018	824290	53.70	LOWES BUSINESS ACCOUNT	CLEANERS	1010-0265-931.050	Michael E. Kobza Hall of Justi	53.70	5 Avoid Addl Cost
909875	11/21/2018	824290	27.52	LOWES BUSINESS ACCOUNT	FM-14 TOOL ALLOWANCE	1010-0265-782.000	Michael E. Kobza Hall of Justi	27.52	5 Avoid Addl Cost
903468	11/21/2018	824290	70.26	LOWES BUSINESS ACCOUNT	SHOP SUPPLIES	6340-0249-931.050	Maintenance of Building-Oth	70.26	5 Avoid Addl Cost
904640	11/21/2018	824290	18.03	LOWES BUSINESS ACCOUNT	SUPPLIES	1010-0270-931.050	County Jail Building 2015	18.03	5 Avoid Addl Cost
903933	11/21/2018	824290	25.68	LOWES BUSINESS ACCOUNT	SUPPLIES	6340-0249-931.050	Maintenance of Building-Oth	25.68	5 Avoid Addl Cost
903385	11/21/2018	824290	12.50	LOWES BUSINESS ACCOUNT	SUPPLIES	6340-0249-931.050	Maintenance of Building-Oth	12.50	5 Avoid Addl Cost
904823	11/21/2018	824290	22.28	LOWES BUSINESS ACCOUNT	MISC SUPPLIES	6340-0249-931.050	Maintenance of Building-Oth	22.28	5 Avoid Addl Cost
907818	11/21/2018	824290	7.58	LOWES BUSINESS ACCOUNT	SUPPLIES	6340-0245-931.050	Maintenance of Building-Oth	7.58	5 Avoid Addl Cost
916279	11/21/2018	824290	(15.17)	LOWES BUSINESS ACCOUNT	RETURN FOR CREDIT	1010-0270-931.050	County Jail Building 2015	(15.17)	5 Avoid Addl Cost
911462	11/21/2018	824290	3.32	LOWES BUSINESS ACCOUNT	SUPPLIES	1010-0270-931.050	County Jail Building 2015	3.32	5 Avoid Addl Cost
903007	11/21/2018	824290	45.17	LOWES BUSINESS ACCOUNT	REPAIR SUPPLIES	6340-0245-931.050	Maintenance of Building-Oth	45.17	5 Avoid Addl Cost
903209	11/21/2018	824290	26.58	LOWES BUSINESS ACCOUNT	PLUMBING PARTS	6340-0248-931.050	Maintenance of Building-Oth	26.58	5 Avoid Addl Cost
909874	11/21/2018	824290	25.62	LOWES BUSINESS ACCOUNT	SUPPLIES	6340-0248-931.050	Maintenance of Building-Oth	25.62	5 Avoid Addl Cost
905280	11/21/2018	824290	256.22	LOWES BUSINESS ACCOUNT	MISC ELECTRICAL SUPPLIES	6340-0245-931.050	Maintenance of Building-Oth	256.22	5 Avoid Addl Cost
902969	11/21/2018	824290	40.66	LOWES BUSINESS ACCOUNT	SUPPLIES	2300-0274-931.050	Accommodations Tax	40.66	5 Avoid Addl Cost
903161	11/21/2018	824290	60.49	LOWES BUSINESS ACCOUNT	MISC SUPPLIES	1010-0265-931.050	Michael E. Kobza Hall of Justi	18.16	5 Avoid Addl Cost
						6340-0249-931.050	Maintenance of Building-Oth	10.43	
						2300-0274-931.050	Accommodations Tax	31.90	
903229	11/21/2018	824290	20.58	LOWES BUSINESS ACCOUNT	MISC CEILING SUPPLIES	6340-0245-931.050	Maintenance of Building-Oth	20.58	5 Avoid Addl Cost
903371	11/21/2018	824290	37.63	LOWES BUSINESS ACCOUNT	MISC SUPPLIES	6340-0245-931.050	Maintenance of Building-Oth	37.63	5 Avoid Addl Cost
903669	11/21/2018	824290	19.04	LOWES BUSINESS ACCOUNT	SUPPLIES	1010-0270-931.050	County Jail Building 2015	19.04	5 Avoid Addl Cost
JPB482751.0131	12/03/2018	824834	96.80	JUROR	Juror 482751 Dates 11/27/2018-11/28/2018	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.80	
October 2018	12/06/2018	824993	49.77	LYDIA HODGES	Room & Board	2220-7347-801.111	HealthWest	49.77	1 Co Board Specific Appr
EOB 12318-12319	12/06/2018	824993	10,425.90	LYDIA HODGES	Specialized Residential Services	2220-7347-801.110	HealthWest	10,425.90	1 Co Board Specific Appr
November 2018	12/06/2018	824993	2,555.10	LYDIA HODGES	Room & Board	2220-7347-801.111	HealthWest	2,555.10	1 Co Board Specific Appr
RSTC 11/14/18 GN	11/21/2018	824374	62.50	LYNN FOSTER	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	62.50	8AuthoritativeOrder/JdgeApprvl
R83258944708	12/06/2018	824994	1,621.00	MACALLISTER MACHINERY C	RENT ARTICULATING BOOM - FARM	5920-5030-945.000	Wastewater Management Or	1,621.00	1 Co Board Specific Appr
5057	12/06/2018	825117	H 450.00	MACDC	MACDC Membership dues 2019	1010-0275-807.000	Drain Commissioner	450.00	0 Not an Exception
RSTC 11/14/18 JH B	11/21/2018	824375	187.00	MACKENZIE OLIVER	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	187.00	8AuthoritativeOrder/JdgeApprvl
11292018MN	12/07/2018	825276	6.92	WITNESS	Witness: State vs TJC	1010-0229-825.010	Prosecutor	6.92	8AuthoritativeOrder/JdgeApprvl
11292018MD	12/07/2018	825277	19.00	WITNESS	Witness: State vs JAH	1010-0229-825.010	Prosecutor	19.00	8AuthoritativeOrder/JdgeApprvl
10012018	12/06/2018	825118	H 4,950.00	MALPH	FY19 MALPH Dues	2210-6100-807.000	Public Health	4,950.00	0 Not an Exception
112018-67141	11/29/2018	824586	1,583.33	MANDI MARIE MARTINI	Contract Attorney Services 11/2018	1010-0164-830.070	Public Defender	1,583.33	1 Co Board Specific Appr
11162018MH	12/07/2018	825278	6.24	WITNESS	Witness: State vs AJ	1010-0229-825.010	Prosecutor	6.24	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 KS	11/21/2018	824376	1,000.00	MANOR CARE	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	1,000.00	8AuthoritativeOrder/JdgeApprvl
Mileage 11/14/18	12/06/2018	824995	125.35	Marcia L Vandenberg	ExpReimb-Mileage 11/12-11/14/18	2220-7702-863.000	HealthWest	125.35	2 Employee Travel Reimb
2018-003077-MI	11/29/2018	824587	82.50	MARGARET E ALLEN ATTY AT	Professional Legal Services	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Indiv
2018-005285-MI	11/29/2018	824587	82.50	MARGARET E ALLEN ATTY AT	Professional Legal Services	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Indiv
2018-005239-MI	11/29/2018	824587	137.50	MARGARET E ALLEN ATTY AT	Professional Legal Services	1010-0148-802.000	Probate Court	137.50	3 Personal Services by Indiv
2018-005667-MI	11/29/2018	824587	82.50	MARGARET E ALLEN ATTY AT	Professional Legal Services	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Indiv
81-55147-MI	11/29/2018	824587	137.50	MARGARET E ALLEN ATTY AT	Professional Legal Services	1010-0148-802.000	Probate Court	137.50	3 Personal Services by Indiv
2018-005668-MI	11/29/2018	824587	82.50	MARGARET E ALLEN ATTY AT	Professional Legal Services	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Indiv
11132018	11/29/2018	824588	110.00	MARGARET LEUTZINGER	PROJECT FRESH COUPON REIMBURSEMENT	2210-0000-078.413	Public Health	110.00	1 Co Board Specific Appr
11282018MM	12/07/2018	825279	6.36	WITNESS	Witness: State vs DM	1010-0229-825.010	Prosecutor	6.36	8AuthoritativeOrder/JdgeApprvl
Mileage 10/31/18	11/29/2018	824589	112.82	María A Lawson	ExpReimb-Mileage 10/2-10/31/18	2220-7133-863.000	HealthWest	112.82	2 Employee Travel Reimb
JPB461076.0131	12/03/2018	824835	92.44	JUROR	Juror 461076 Dates 11/27/2018-11/28/2018	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	17.44	
Hall Travel	11/29/2018	824590	19.72	MARILYN HALL	Travel reimbursement for Marilyn Hall	1010-0136-871.000	District Court	20.43	2 Employee Travel Reimb
						1010-0000-066.000	Due from Employee	(0.71)	
JPB443873.0131	12/03/2018	824836	269.64	JUROR	Juror 443873 Dates 11/27/2018-11/30/2018	1010-0131-822.010	Circuit Court	165.00	8 Authoritative Order

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11132018	11/29/2018	824591	117.61	Mark E Eisenbarth	Mileage/Treasury/Lansing	1010-0131-822.030	Circuit Court		104.64
COOPER 11/15/18	11/29/2018	824592	26.16	Mark S Cooper	Mileage for Youth Center Training	1010-0171-863.000	Administration	117.61 2 Employee Travel Reimb	
11192018MS	11/30/2018	824739	7.00	WITNESS	Witness: State vs WAA	2920-0662-863.000	Child Care Fund	26.16 2 Employee Travel Reimb	
NOV 2018	12/06/2018	824996	273.98	MARY AMY SANOCKI	LB-CLEANING 950 W NORTON AVE	1010-0229-825.010	Prosecutor	7.00 8AuthoritativeOrder/JdgeAprvl	
JPB496432.0131	12/03/2018	824837	40.90	JUROR	Juror 496432 Date 11/27/2018	5500-0000-039.000	Land Bank	273.98 3 Personal Services by Indiv	
						1010-0131-822.010	Circuit Court	30.00 8 Authoritative Order	
JPB44611.0136	12/07/2018	825192	56.16	JUROR	Juror 446111 Date 12/05/2018	1010-0131-822.030	Circuit Court	10.90	
						1010-0136-822.010	District Court	30.00 8 Authoritative Order	
						1010-0136-822.030	District Court	26.16	
A Perez Nov 2018	11/29/2018	824593	784.00	MATTHEW ENGEL-REAL PROF	Rental Assistance through the HUD program	2220-7051-801.000	HealthWest	784.00 1 Co Board Specific Appr	
A Perez Dec 2018	11/29/2018	824593	529.00	MATTHEW ENGEL-REAL PROF	Rental Assistance through the HUD program	2220-7051-801.000	HealthWest	529.00 1 Co Board Specific Appr	
JPB397606.0136	12/07/2018	825193	38.72	JUROR	Juror 397606 Date 12/05/2018	1010-0136-822.010	District Court	30.00 8 Authoritative Order	
						1010-0136-822.030	District Court	8.72	
11192018MKC	11/30/2018	824740	7.40	WITNESS	Witness: State vs WAA	1010-0229-825.010	Prosecutor	7.40 8AuthoritativeOrder/JdgeAprvl	
TOCM111318	11/29/2018	824594	5.75	MAYER LEILA J	REFUND OVERPAYMENT	7010-0000-208.000	Accounts Payable-Customer	5.75 7 Not AP(Payroll/Pass Through)	
6188	12/06/2018	825119	H 60.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	60.00 0 Not an Exception	
6189	12/06/2018	825119	H 50.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	50.00 0 Not an Exception	
6190	12/06/2018	825119	H 60.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.060	Public Defender	60.00 0 Not an Exception	
6191	12/06/2018	825119	H 30.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	30.00 0 Not an Exception	
6192	12/06/2018	825119	H 60.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	60.00 0 Not an Exception	
6199	12/06/2018	825119	H 50.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	50.00 0 Not an Exception	
6193	12/06/2018	825119	H 60.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	60.00 0 Not an Exception	
6194	12/06/2018	825119	H 50.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	50.00 0 Not an Exception	
6195	12/06/2018	825119	H 75.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	75.00 0 Not an Exception	
6196	12/06/2018	825119	H 50.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.070	Public Defender	50.00 0 Not an Exception	
6197	12/06/2018	825119	H 120.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.060	Public Defender	120.00 0 Not an Exception	
6198	12/06/2018	825119	H 30.00	MCCROSKEY LAW, PLC	Conflict Attorney Services	1010-0164-830.050	Public Defender	30.00 0 Not an Exception	
8686	11/29/2018	824595	211.50	MCKEE COURT REPORTING	Transcripts 16004526FH	1010-0131-821.000	Circuit Court	211.50 8AuthoritativeOrder/JdgeAprvl	
8687	11/29/2018	824595	211.50	MCKEE COURT REPORTING	Transcripts 16004527FC	1010-0131-821.000	Circuit Court	211.50 8AuthoritativeOrder/JdgeAprvl	
8688	11/29/2018	824595	211.50	MCKEE COURT REPORTING	Transcripts 16004331FH	1010-0131-821.000	Circuit Court	211.50 8AuthoritativeOrder/JdgeAprvl	
8689	11/29/2018	824595	900.00	MCKEE COURT REPORTING	Court Reporting Services for Judge Smedley	1010-0131-802.000	Circuit Court	900.00 8AuthoritativeOrder/JdgeAprvl	
EOB 12236	12/06/2018	824997	10,875.00	MCLAREN REGIONAL MEDICA	Inpatient services	2220-7073-802.050	HealthWest	10,875.00 1 Co Board Specific Appr	
DUES FY19	12/06/2018	825120	H 2,909.65	MCSSA	Membership dues 2018-2019	2910-0670-807.000	Social Welfare	2,909.65 0 Not an Exception	
285261	11/29/2018	824596	6,319.85	MEAD & HUNT INC	PREPARATION FOR SKYWEST HEADQUARTERS	5810-0536-902.000	Airport	6,319.85 1 Co Board Specific Appr	
J Adams Renewal	12/06/2018	825121	H 130.00	MECRA	Mecra Renewal for J Adams	1010-0136-807.000	District Court	130.00 0 Not an Exception	
1758	11/29/2018	824597	8,839.00	MEDIATION & RESTORATIVE !	BARJ Program; 10/18	2920-0668-802.000	Child Care Fund	8,839.00 8AuthoritativeOrder/JdgeAprvl	
S4432592.001	12/06/2018	824998	20.69	MEDLER ELECTRIC COMPANY	LIGHT BULBS	1010-0268-931.050	Oak Ave. Building	20.69 5 Avoid Addl Cost	
S4392824.001	12/06/2018	824998	2,967.67	MEDLER ELECTRIC COMPANY	LIGHT POLE FOR HERITAGE LANDING	2300-0273-931.050	Accommodations Tax	2,967.67 5 Avoid Addl Cost	
S442201.001	12/06/2018	824998	383.00	MEDLER ELECTRIC COMPANY	LIGHT BULBS	6340-0243-931.050	Maintenance of Building-Oth	383.00 5 Avoid Addl Cost	
S4425655.001	11/29/2018	824598	32.24	MEDLER ELECTRIC COMPANY	BATTERIES	1010-0265-931.050	Michael E. Kobza Hall of Justi	32.24 4 Discount Not Lost	
S4422628.001	11/29/2018	824598	209.50	MEDLER ELECTRIC COMPANY	LAMPS	2920-0661-931.050	Child Care Fund	209.50 4 Discount Not Lost	
RSTC 11/14/18 SJBD	11/21/2018	824377	122.48	MEIJER	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	122.48 8AuthoritativeOrder/JdgeAprvl	
15811	11/29/2018	824599	34.44	MENARDS	HAND WARMERS/COFFEE/BATTERIES	5810-0536-729.000	Airport	34.44 5 Avoid Addl Cost	
15865	11/29/2018	824599	31.70	MENARDS	FAUCET/SPRAYER	5810-0536-777.000	Airport	31.70 5 Avoid Addl Cost	
16002	11/29/2018	824599	12.54	MENARDS	HEX CAP/WSHR/NUT	5810-0536-777.000	Airport	12.54 5 Avoid Addl Cost	
16868	12/06/2018	824999	20.53	MENARDS	PIPE FTGS/TAPE	5810-0536-777.000	Airport	20.53 5 Avoid Addl Cost	
16888	12/06/2018	824999	(4.97)	MENARDS	RETURN HOSE CPLG	5810-0536-777.000	Airport	(4.97) 5 Avoid Addl Cost	
16968	12/06/2018	824999	17.98	MENARDS	LIGHT BULBS	5810-0536-777.000	Airport	17.98 5 Avoid Addl Cost	
Oct-18	11/29/2018	824600	12,683.94	MERCY HEALTH PARTNERS	Substance Use Disorder Services	2220-7063-801.166	HealthWest	12,683.94 1 Co Board Specific Appr	
RSTC 11/14/18 TO	11/21/2018	824378	22.00	MERCY HEALTH PARTNERS - F	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	22.00 8AuthoritativeOrder/JdgeAprvl	
EOB 12237	12/06/2018	825000	14,101.29	MERCY HEALTH PARTNERS - F	Inpatient Care Services	2220-7073-802.030	HealthWest	836.19 1 Co Board Specific Appr	
						2220-7073-802.050	HealthWest	13,265.10	

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EOB 12261	12/06/2018	825000	56,724.00	MERCY HEALTH PARTNERS -	Inpatient Care Services	2220-7073-802.050	HealthWest	1 Co Board Specific Appr	56,724.00
20068093	12/06/2018	825122 H	4,566.41	MEREDITH CORPORATION	Advertising: Print Ad	2300-0251-902.000	Accommodations Tax	0 Not an Exception	4,566.41
6970C13864	11/29/2018	824602	1,968.00	MHP LIFE COUNSELING	Counseling services for Sobriety Court participa	1170-1361-801.122	Sobriety Court	1 Co Board Specific Appr	1,968.00
6976C13864	11/29/2018	824602	105.89	MHP LIFE COUNSELING	Counseling services for Sobriety Court participa	1170-1361-801.122	Sobriety Court	1 Co Board Specific Appr	105.89
11/01/18	11/29/2018	824601	225.00	MHP LIFE COUNSELING	Case Prep for Sobriety Court participants-Varbo	1170-1362-801.122	Sobriety Court	1 Co Board Specific Appr	225.00
11/1/18	11/29/2018	824601	900.00	MHP LIFE COUNSELING	Case prep for Sobriety Court participants-Dyksti	1170-1362-801.122	Sobriety Court	1 Co Board Specific Appr	900.00
RSTC 11/14/18 JB	11/21/2018	824379	150.00	MICHAEL & KIM HANSON	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	8AuthoritativeOrder/JdgeApprvl	150.00
12052018MD	12/07/2018	825280	6.40	WITNESS	Witness: State vs DM	1010-0229-825.010	Prosecutor	8AuthoritativeOrder/JdgeApprvl	6.40
JPB476949.0131	12/03/2018	824838	38.72	JUROR	Juror 476949 Date 11/27/2018	1010-0131-822.010	Circuit Court	8 Authoritative Order	30.00
						1010-0131-822.030	Circuit Court		8.72
JPB457510.0136	12/07/2018	825194	51.80	JUROR	Juror 457510 Date 12/05/2018	1010-0136-822.010	District Court	8 Authoritative Order	30.00
						1010-0136-822.030	District Court		21.80
12032018MG	12/07/2018	825281	8.40	WITNESS	Witness: State vs LEC	1010-0229-825.010	Prosecutor	8AuthoritativeOrder/JdgeApprvl	8.40
18-32	11/29/2018	824603	370.33	MICHAEL J NOLAN	Visiting for Judge Kostrzewa	1010-0136-831.000	District Court	3 Personal Services by Indiv	370.33
JPB459489.0131	12/03/2018	824839	25.90	JUROR	Juror 459489 Date 11/27/2018	1010-0131-822.010	Circuit Court	8 Authoritative Order	15.00
						1010-0131-822.030	Circuit Court		10.90
JPB466646.0131	12/03/2018	824840	51.80	JUROR	Juror 466646 Date 11/27/2018	1010-0131-822.010	Circuit Court	8 Authoritative Order	30.00
						1010-0131-822.030	Circuit Court		21.80
JPB460910.0131	12/03/2018	824841	41.16	JUROR	Juror 460910 Date 11/27/2018	1010-0131-822.010	Circuit Court	8 Authoritative Order	15.00
						1010-0131-822.030	Circuit Court		26.16
1182/17-003094-FH	11/21/2018	824291	650.00	MICHAEL L OAKES	Conflict Attorney Services	1010-0164-830.050	Public Defender	3 Personal Services by Indiv	650.00
2018-005720-MI	11/29/2018	824604	175.00	MICHAEL P. REISTERER SR	Professional Legal Services	1010-0148-802.000	Probate Court	3 Personal Services by Indiv	175.00
2016-005858-MI-3	11/29/2018	824604	50.00	MICHAEL P. REISTERER SR	Professional Legal Services	1010-0148-802.000	Probate Court	3 Personal Services by Indiv	50.00
JPB325917.0131	12/03/2018	824842	36.80	JUROR	Juror 325917 Date 11/27/2018	1010-0131-822.010	Circuit Court	8 Authoritative Order	15.00
						1010-0131-822.030	Circuit Court		21.80
111518	11/29/2018	824605	122.63	Michelle L Ercole	Mileage Reimbursement 100118-103118	1010-0225-863.000	Equalization	2 Employee Travel Reimb	122.63
11/26/18 2687 MEM	11/29/2018	824606	5,559.13	MICHELLE TANNER HOMES	PARTIAL REFUND CONNECTION FEE-2687 MEM	5910-0547-607.020	Regional Water System	7 Not AP(Payroll/Pass Through)	5,559.13
PD9325262	12/06/2018	825001	441.47	MICHIGAN CAT	LATCH, RADIO GP, MICROPHONE, ETC.	5920-5050-778.000	Wastewater Management O	1 Co Board Specific Appr	441.47
MI Coast CU 11-30-18	11/29/2018	824607	150.00	MICHIGAN COASTAL CREDIT I	Employee Deduction 11-30-18	7040-0000-231.161	Imprest Payroll Fund	7 Not AP(Payroll/Pass Through)	150.00
RSTC 11/14/18 LS	11/21/2018	824380	120.71	MICHIGAN INSURANCE CO	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	8AuthoritativeOrder/JdgeApprvl	120.71
2017-0030	12/06/2018	825123 H	1,000.00	MICHIGAN PORT COLLABORA	MPC Partnership	2300-0251-801.000	Accommodations Tax	0 Not an Exception	1,000.00
BES1819	12/06/2018	825124 H	425.00	MICHIGAN PROBATE JUDGES	Membership Dues	1010-0148-807.000	Probate Court	0 Not an Exception	425.00
GCP1819	12/06/2018	825124 H	425.00	MICHIGAN PROBATE JUDGES	Membership Dues	1010-0148-807.000	Probate Court	0 Not an Exception	425.00
MISDU 11-30-18	11/29/2018	824608	5,132.89	MICHIGAN STATE DISBURSEM	Employee Deductions 11-30-18	7040-0000-231.130	Imprest Payroll Fund	7 Not AP(Payroll/Pass Through)	5,132.89
551-524848	12/06/2018	825002	2,310.00	MICHIGAN STATE POLICE	Live Scan 09/18	7010-0000-228.161	Fingerprint fee	7 Not AP(Payroll/Pass Through)	2,310.00
551-528664	12/06/2018	825002	2,184.00	MICHIGAN STATE POLICE	Live Scan 10/18	7010-0000-228.161	Fingerprint fee	7 Not AP(Payroll/Pass Through)	2,184.00
551-528441	12/06/2018	825002	480.00	MICHIGAN STATE POLICE	SOR 10/18	7010-0000-228.630	Sex Offender Registration	7 Not AP(Payroll/Pass Through)	480.00
551-528234	11/29/2018	824610	13,999.00	MICHIGAN STATE POLICE	October 2018 CPL New and Renewal Apps	7010-0000-228.164	Pistol Permits-New Apps-MSI	7 Not AP(Payroll/Pass Through)	4,440.00
						7010-0000-228.165	Pistol Permits-Renewals-MSP		9,559.00
551-528851	11/29/2018	824609	280.00	MICHIGAN STATE POLICE	Registration fee for Chemistry II course for J Th	1190-0427-864.000	Emergency Services	2 Employee Travel Reimb	280.00
West Shore CC-AI-2	12/06/2018	825003	675.00	MICHIGAN STATE UNIVERSITY	AI-2 C. Herremans	1010-0320-957.000	Officer Training Act 320	2 Employee Travel Reimb	675.00
RSTC 11/14/18 RC	11/21/2018	824381	175.00	MICHIGAN STEEL FOUNDRY II	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	8AuthoritativeOrder/JdgeApprvl	175.00
G0652500	12/06/2018	825125 H	75.86	MIDWEST AIR FILTER INC	FILTERS FOR JAIL	1010-0270-936.000	County Jail Building 2015	0 Not an Exception	75.86
2101211797	11/29/2018	824611	500.00	MILLER AND SONS ROOFING	S&S RELIEF JD	2930-8942-849.000	Veterans Affairs Dept	9 Community Program Support	500.00
20190522	12/06/2018	825004	14,873.25	MISS DIG SYSTEM	2019 Annual - Monthly Miss Dig Membership &	5920-5040-807.000	Wastewater Management O	1 Co Board Specific Appr	14,873.25
1024710	12/06/2018	825005	694.80	MISSION COMMUNICATIONS	1 yr service renewal - Mission meters	5920-5040-807.000	Wastewater Management O	1 Co Board Specific Appr	694.80
JPB460402.0131	12/03/2018	824843	56.16	JUROR	Juror 460402 Date 11/27/2018	1010-0131-822.010	Circuit Court	8 Authoritative Order	30.00
						1010-0131-822.030	Circuit Court		26.16
RSTC 11/14/18 BV	11/21/2018	824382	444.70	MMLWCF	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	8AuthoritativeOrder/JdgeApprvl	444.70
October 2018	12/06/2018	825006	779.73	MOKA CORPORATION	Room & Board Specialized Residential setting	2220-7347-801.111	HealthWest	1 Co Board Specific Appr	779.73
EOB 12213	11/29/2018	824612	7,376.85	MOKA CORPORATION	Skill building, CLS, Children's waiver	2220-7157-801.179	HealthWest	1 Co Board Specific Appr	7,376.85
November 2018	12/06/2018	825006	39,178.20	MOKA CORPORATION	Room & Board Specialized Residential setting	2220-7347-801.111	HealthWest	1 Co Board Specific Appr	39,178.20

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11212018MB	11/30/2018	824741	7.30	WITNESS	Witness: State vs JBA	1010-0229-825.010	Prosecutor	7.30	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 AJSD	11/21/2018	824383	150.00	MONIQUE SWANN	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	150.00	8AuthoritativeOrder/JdgeApprvl
115073	12/06/2018	825126	H 155.00	MONROE CUSTOM CAMPERS	LIGHT BAR FOR FM-7 TRUCK	6340-0249-778.000	Equipment Maintenance Mat	155.00	0 Not an Exception
115421	12/06/2018	825126	H 80.00	MONROE CUSTOM CAMPERS	REPAIRS TO SALTER	1010-0265-937.000	Michael E. Kobza Hall of Justi	80.00	0 Not an Exception
DIST TAX FILE	11/29/2018	824613	77.14	MONTAGUE TOWNSHIP TREA	Distribution of 2017 Summer Tax File Revenue	7010-0000-208.000	Accounts Payable-Customer	77.14	8AuthoritativeOrder/JdgeApprvl
EOB 12215	11/29/2018	824614	90.00	MONTCALM CARE NETWORK	Services for CMH clients	2220-7160-801.000	HealthWest	90.00	1 Co Board Specific Appr
EOB 12304	12/06/2018	825007	13,263.00	MOONYEEN LINCOLN	Specialized Residential Services	2220-7347-801.110	HealthWest	13,263.00	1 Co Board Specific Appr
October 2018	12/06/2018	825007	82.95	MOONYEEN LINCOLN	Room & Board	2220-7347-801.111	HealthWest	82.95	1 Co Board Specific Appr
TO-R200069	12/06/2018	825008	15.39	MOORLAND TOWNSHIP	TAX OVER PAYMENT	7010-0000-208.000	Accounts Payable-Customer	15.39	7 Not AP(Payroll/Pass Through)
DIST TAX FILE	11/29/2018	824615	60.25	MOORLAND TOWNSHIP TREA	Distribution of 2017 Summer Tax File Revenue	7010-0000-208.000	Accounts Payable-Customer	60.25	8AuthoritativeOrder/JdgeApprvl
6600181	12/06/2018	825127	H 950.00	MORRISON INDUSTRIAL EQU	Aerial work platform	4660-4661-978.000	Jail/JTC Capital Projects Fund	950.00	0 Not an Exception
1543607310909	12/06/2018	825128	H 75.00	MPPOA	MPPOA 2019 dues JB	1010-0201-807.000	Accounting	75.00	0 Not an Exception
1800010985	12/06/2018	825009	21,020.45	MUSKEGON CENTRAL DISPAT	FY1 Central Dispatch Fees	1010-0301-806.020	Sheriff Operations	21,020.45	1 Co Board Specific Appr
1800010874	11/21/2018	824292	21,020.45	MUSKEGON CENTRAL DISPAT	Nov 2018 Central Dispatch Fees	1010-0301-806.020	Sheriff Operations	21,020.45	1 Co Board Specific Appr
18-002856-FH	12/06/2018	825129	H 739.38	MUSKEGON COMMUNITY LE	Conflict Attorney Services	1010-0164-830.050	Public Defender	739.38	0 Not an Exception
18-002505-FH	12/06/2018	825129	H 650.00	MUSKEGON COMMUNITY LE	Conflict Attorney Services	1010-0164-830.050	Public Defender	650.00	0 Not an Exception
17-186654-ST	12/06/2018	825129	H 175.00	MUSKEGON COMMUNITY LE	Conflict Attorney Services	1010-0164-830.040	Public Defender	175.00	0 Not an Exception
12515	12/06/2018	825010	629.28	MUSKEGON CONSERVATION	Stewart Drain	8010-8498-802.000	Drain Fund	629.28	8AuthoritativeOrder/JdgeApprvl
12512	12/06/2018	825010	1,557.63	MUSKEGON CONSERVATION	Holland Drain	8010-8278-801.000	Drain Fund	1,557.63	8AuthoritativeOrder/JdgeApprvl
12517	12/06/2018	825010	990.49	MUSKEGON CONSERVATION	Saxe Drain	8010-8472-802.000	Drain Fund	990.49	8AuthoritativeOrder/JdgeApprvl
12514	12/06/2018	825010	578.99	MUSKEGON CONSERVATION	Laurene Taylor	8010-8340-802.000	Drain Fund	578.99	8AuthoritativeOrder/JdgeApprvl
12513	12/06/2018	825010	928.38	MUSKEGON CONSERVATION	Kent Drain	8010-8318-802.000	Drain Fund	928.38	8AuthoritativeOrder/JdgeApprvl
12511	12/06/2018	825010	1,141.16	MUSKEGON CONSERVATION	Dirkes Branch of BCC	8010-8666-802.000	Drain Fund	1,141.16	8AuthoritativeOrder/JdgeApprvl
11/19/18 1890 APPLE	11/29/2018	824616	536.99	MUSKEGON COUNTY DEPT O	APPL-00001890-0000-01 / 1890 APPLE	1010-0052-923.000	Brookhaven Plant O&M	536.99	1 Co Board Specific Appr
11/16/18 PETTY CASH	11/29/2018	824617	120.00	MUSKEGON COUNTY DEPT O	PETTY CASH REIMBURSEMENT	2411-0694-747.000	Parks Development	30.00	1 Co Board Specific Appr
						5910-0000-255.546	Regional Water System	30.00	
						5910-0000-255.552	Regional Water System	30.00	
						5910-0000-255.546	Regional Water System	30.00	
WHIT000785	11/19/2018	824618	11.25	MUSKEGON COUNTY DEPT O	WATER & SEWER SVC 785 WHITEHALL RD	5920-5060-923.000	Wastewater Management Or	11.25	1 Co Board Specific Appr
11/21/18 1611 OAK	11/29/2018	824619	160.78	MUSKEGON COUNTY DEPT O	OAK1-001611-0000-01 / 1611 OAK AVE	1010-0268-923.000	Oak Ave. Building	160.78	1 Co Board Specific Appr
11/21/18 3128 LAKET	11/29/2018	824620	15.25	MUSKEGON COUNTY DEPT O	LAKE-003128-0000-04	6345-1620-923.000	Maintenance Garage	15.25	1 Co Board Specific Appr
RSTC 11/14/18 FNS	11/21/2018	824384	1,196.25	MUSKEGON COUNTY FRIEND	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	1,196.25	8AuthoritativeOrder/JdgeApprvl
Juv Ct 11-30-18	11/29/2018	824621	50.00	MUSKEGON COUNTY JUVENII	Employee Deduction 11-30-18	7040-0000-231.161	Imprest Payroll Fund	50.00	7 Not AP(Payroll/Pass Through)
111418	11/29/2018	824622	75.00	MUSKEGON COUNTY LAND B	HQS Inspection on 280 Mason Ave, Unit 2	2220-7051-801.000	HealthWest	75.00	9 Community Program Support
RSTC 11/14/18 BB	11/21/2018	824385	62.50	MUSKEGON COUNTY SHERIFF	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	62.50	8AuthoritativeOrder/JdgeApprvl
EOB 24484	12/06/2018	825011	23,779.20	MUSKEGON FAMILY CARE CE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	23,779.20	1 Co Board Specific Appr
RSTC 11/14/18 Dir De	11/21/2018	824386	623.21	MUSKEGON FAMILY COURT	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	623.21	8AuthoritativeOrder/JdgeApprvl
30452	12/06/2018	825130	H 28.30	MUSKEGON FIRE EQUIPMENT	FIRE EXTINGUISHER SERVICE	1010-0270-931.050	County Jail Building 2015	28.30	0 Not an Exception
30450	12/06/2018	825130	H 264.00	MUSKEGON FIRE EQUIPMENT	FIRE EXTINGUISHER INSPECTIONS- BROOKHAVE	1010-0052-931.050	Brookhaven Plant O&M	264.00	0 Not an Exception
30438	12/06/2018	825130	H 80.00	MUSKEGON FIRE EQUIPMENT	MONTHLY EXTINGUISHER INPSECTION	2970-many-931.050	Mental Health Buildings	80.00	0 Not an Exception
RSTC 11/14/18 JSBH	11/21/2018	824387	30.00	MUSKEGON GOVERNMENTAI	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	30.00	8AuthoritativeOrder/JdgeApprvl
2908	11/29/2018	824623	301.69	MUSKEGON R & M TRANSP	LB- RE: 1650 DYSON- DUMPSTER	5500-0000-039.000	Land Bank	301.69	5 Avoid Addl Cost
2844	11/29/2018	824623	326.28	MUSKEGON R & M TRANSP	LB- RE: 932 BOB AVE DUMPSTER	5500-0000-039.000	Land Bank	326.28	5 Avoid Addl Cost
DIST TAX FILE	11/29/2018	824624	513.36	MUSKEGON TOWNSHIP TREA	Distribution of 2017 Summer Tax File Revenue	7010-0000-208.000	Accounts Payable-Customer	513.36	8AuthoritativeOrder/JdgeApprvl
MUSK TWP 11/29/18	12/06/2018	825012	25,708.31	MUSKEGON TOWNSHIP TREA	SEWER REIMBURSEMENT 11/21/18 - 11/29/18	5910-0000-226.012	Regional Water System	25,708.31	7 Not AP(Payroll/Pass Through)
MUSK TWP 11/20/18	11/29/2018	824626	2,866.97	MUSKEGON TOWNSHIP TREA	SEWER REIMBURSEMENT 11/16/18 - 11/20/18	5910-0000-226.012	Regional Water System	2,866.97	7 Not AP(Payroll/Pass Through)
MUSK TWP 11/15/18	11/29/2018	824625	4,488.44	MUSKEGON TOWNSHIP TREA	SEWER REIMBURSEMENT 11/09/18 - 11/15/18	5910-0000-226.012	Regional Water System	4,488.44	7 Not AP(Payroll/Pass Through)
218992	12/06/2018	825131	H 3,444.00	NACO	2019CountyMembershipDues	1010-0101-969.030	Board of Commissioners	3,444.00	0 Not an Exception
JPB487123.0131	11/27/2018	824442	25.90	JUROR	Juror 487123 Date 11/13/2018	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
12042018NLI	12/07/2018	825282	6.60	WITNESS	Witness: State vs PA	1010-0229-825.010	Prosecutor	6.60	8AuthoritativeOrder/JdgeApprvl
Nov 2018 Elections	11/29/2018	824627	272.71	NANCY WELLS	Canvass Nov 2018 Election	1010-0191-707.000	Elections	272.71	3 Personal Services by Indiv

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11212018NG	11/30/2018	824742	6.80	WITNESS	Witness: State vs ENW	1010-0229-825.010	Prosecutor	6.80	8AuthoritativeOrder/JdgeAprvl
JPB480734.0131	12/03/2018	824844	38.72	JUROR	Juror 480734 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
11302018NG	12/07/2018	825283	13.38	WITNESS	Witness: State vs ES	1010-0229-825.010	Prosecutor	13.38	8AuthoritativeOrder/JdgeAprvl
RSTC 11/14/18 DP	11/21/2018	824388	20.00	NATIONAL GENERAL INSURAN	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	20.00	8AuthoritativeOrder/JdgeAprvl
EOB 12238	12/06/2018	825013	1,344.00	NETWORK 180	Other county CMH services	2220-7160-801.000	HealthWest	1,344.00	1 Co Board Specific Appr
EOB 12262	12/06/2018	825014	492.06	NEWAYGO COUNTY CMH	Services for CMH clients	2220-7160-801.000	HealthWest	492.06	1 Co Board Specific Appr
JPB469983.0131	12/03/2018	824845	38.72	JUROR	Juror 469983 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
11954228-01	11/21/2018	824293	15.76	NICHOLS PAPER COMPANY	Janitorial Supplies	1010-0351-776.000	Sheriff Jail	15.76	1 Co Board Specific Appr
3176115-00	12/06/2018	825015	150.48	NICHOLS PAPER COMPANY	Janitorial Supplies	1010-0351-776.000	Sheriff Jail	150.48	1 Co Board Specific Appr
11956070-01	12/06/2018	825015	104.68	NICHOLS PAPER COMPANY	Janitorial Supplies	1010-0351-776.000	Sheriff Jail	104.68	1 Co Board Specific Appr
11958514-01	12/06/2018	825015	3.60	NICHOLS PAPER COMPANY	Janitorial Supplies	1010-0351-776.000	Sheriff Jail	3.60	1 Co Board Specific Appr
11960404-00	12/06/2018	825015	536.86	NICHOLS PAPER COMPANY	Janitorial Supplies	1010-0351-776.000	Sheriff Jail	536.86	1 Co Board Specific Appr
11957828-00	11/29/2018	824629	702.06	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES	1010-0265-776.000	Michael E. Kobza Hall of Justi	702.06	1 Co Board Specific Appr
119583298-00	11/21/2018	824296	247.11	NICHOLS PAPER COMPANY	Janitorial Supplies	2970-6494-776.000	Mental Health Buildings	247.11	1 Co Board Specific Appr
11953295-00	11/21/2018	824297	182.62	NICHOLS PAPER COMPANY	Janitorial Supplies	6340-0248-776.000	Janitorial Supplies	182.62	1 Co Board Specific Appr
11955266-00	11/21/2018	824298	235.46	NICHOLS PAPER COMPANY	Janitorial Supplies	6340-0246-776.000	Janitorial Supplies	235.46	1 Co Board Specific Appr
11955280-00	11/21/2018	824299	127.05	NICHOLS PAPER COMPANY	Janitorial Supplies	6340-0249-776.000	Janitorial Supplies	23.88	1 Co Board Specific Appr
						1010-0268-776.000	Oak Ave. Building	103.17	
11958514-00	11/29/2018	824628	542.16	NICHOLS PAPER COMPANY	Janitorial Supplies	1010-0351-776.000	Sheriff Jail	542.16	1 Co Board Specific Appr
11956070-00	11/29/2018	824628	417.30	NICHOLS PAPER COMPANY	Janitorial Supplies	1010-0351-776.000	Sheriff Jail	417.30	1 Co Board Specific Appr
11957834-00	11/29/2018	824631	480.56	NICHOLS PAPER COMPANY	Janitorial Supplies	2970-6493-776.000	Mental Health Buildings	480.56	1 Co Board Specific Appr
11957851-00	11/29/2018	824630	302.64	NICHOLS PAPER COMPANY	janitorial suplies	6340-0244-776.000	Janitorial Supplies	302.64	1 Co Board Specific Appr
11948140-00	12/06/2018	825015	0.04	NICHOLS PAPER COMPANY	Janitorial Supplies	5810-0536-776.000	Airport	0.04	1 Co Board Specific Appr
11961371-00	12/06/2018	825015	291.00	NICHOLS PAPER COMPANY	Janitorial Supplies	5810-0536-776.000	Airport	291.00	1 Co Board Specific Appr
11952999-00	11/21/2018	824294	750.91	NICHOLS PAPER COMPANY	Janitorial Supplies	2970-6493-776.000	Mental Health Buildings	750.91	1 Co Board Specific Appr
11952764-00	11/21/2018	824295	283.55	NICHOLS PAPER COMPANY	Janitorial Supplies	6340-0244-931.050	Maintenance of Building-Oth	283.55	1 Co Board Specific Appr
JPB489737.0131	12/03/2018	824846	51.80	JUROR	Juror 489737 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.80	
10312018NS	11/30/2018	824743	9.84	WITNESS	Witness: State vs SG	1010-0229-825.010	Prosecutor	9.84	8AuthoritativeOrder/JdgeAprvl
11212018NS	11/30/2018	824744	9.82	WITNESS	Witness: State vs SLG	1010-0229-825.010	Prosecutor	9.82	8AuthoritativeOrder/JdgeAprvl
185	12/06/2018	825016	16,298.63	NO MORE SIDELINES	Rent for Folkert Community Hub	2220-7319-941.000	HealthWest	16,298.63	1 Co Board Specific Appr
October 2018	12/06/2018	825016	4,166.66	NO MORE SIDELINES	Recreational and skill building services	2220-7157-801.055	HealthWest	4,166.66	1 Co Board Specific Appr
RSTC 11/14/18 AT	11/21/2018	824389	300.00	NOLAN & NOLAN & SHAFER F	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	300.00	8AuthoritativeOrder/JdgeAprvl
11212018NW	12/07/2018	825284	6.58	WITNESS	Witness: State vs CAR	1010-0229-825.010	Prosecutor	6.58	8AuthoritativeOrder/JdgeAprvl
116187	12/06/2018	825132	H 922.50	NORTHSIDE HEATING AND CC SVC	CALL TO HGR #5	5810-0537-931.050	Airport	922.50	0 Not an Exception
14025	12/06/2018	825132	H 2,825.00	NORTHSIDE HEATING AND CC FURNISH	& INSTALL NEW HEATER HGR #4	5810-0537-931.050	Airport	2,825.00	0 Not an Exception
139718	11/29/2018	824632	2,300.00	NORTHSIDE HEATING AND CC DTE	TEST & TUNE: 1938 VALLEY	1010-0175-934.175	Residential Energy Efficiency	2,300.00	1 Co Board Specific Appr
141238	11/29/2018	824632	2,350.00	NORTHSIDE HEATING AND CC DTE	TEST & TUNE: 615 GLENWOOD	1010-0175-934.175	Residential Energy Efficiency	2,350.00	1 Co Board Specific Appr
114244	11/21/2018	824300	135.00	NORTHSIDE HEATING AND CC DTE	TEST & TUNE: 2479 PILLON	1010-0175-934.175	Residential Energy Efficiency	135.00	1 Co Board Specific Appr
MT-SPSC010719-TRO	11/29/2018	824633	4,250.00	NORTHWESTERN UNIVERSITY	Staff & Command - M. Smith MT-SPSC010719-T	1010-0350-957.000	Correction Officer Training	4,250.00	2 Employee Travel Reimb
JPB483624.0131	12/03/2018	824847	208.60	JUROR	Juror 483624 Dates 11/27/2018-11/30/2018	1010-0131-822.010	Circuit Court	165.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	43.60	
677065	12/06/2018	825017	340.50	NYE UNIFORM	UNIFORMS	1010-0301-749.000	Sheriff Operations	340.50	1 Co Board Specific Appr
674917	12/06/2018	825017	175.30	NYE UNIFORM	UNIFORMS	1010-0301-749.000	Sheriff Operations	175.30	1 Co Board Specific Appr
677583	12/06/2018	825017	320.65	NYE UNIFORM	UNIFORMS	1010-0301-749.000	Sheriff Operations	320.65	1 Co Board Specific Appr
676446	12/06/2018	825017	179.00	NYE UNIFORM	UNIFORMS	1010-0301-749.000	Sheriff Operations	179.00	1 Co Board Specific Appr
672847	12/06/2018	825017	201.50	NYE UNIFORM	UNIFORMS	1010-0355-749.000	Courtroom Security	201.50	1 Co Board Specific Appr
674707	11/21/2018	824301	203.05	NYE UNIFORM	UNIFORMS	1010-0301-749.000	Sheriff Operations	203.05	1 Co Board Specific Appr
674413	11/21/2018	824301	147.50	NYE UNIFORM	UNIFORMS	1010-0355-749.000	Courtroom Security	147.50	1 Co Board Specific Appr
EOB 24378	11/29/2018	824634	185.40	OAR OTTAGAN ADDICTIONS F	Substance Use Disorder (SUD) services	2220-7063-801.166	HealthWest	185.40	1 Co Board Specific Appr

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04534808	12/06/2018	825133 H	6,365.00	OUTFRONT MEDIA INC	Advertising: Billboard Fees	2300-0251-902.000	Accommodations Tax	6,365.00	0 Not an Exception
2707292	12/06/2018	825133 H	1,100.00	OUTFRONT MEDIA INC	Advertising: Billboard Fees	2300-0251-902.000	Accommodations Tax	1,100.00	0 Not an Exception
EOB 12248	11/29/2018	824635	3,067.05	OVERCOMING BARRIERS INC	Community Living Supports services	2220-7157-801.179	HealthWest	3,067.05	1 Co Board Specific Appr
EOB 12212	11/29/2018	824635	1,395.87	OVERCOMING BARRIERS INC	Community Living Supports services	2220-7157-801.179	HealthWest	1,395.87	1 Co Board Specific Appr
EOB 12234	12/06/2018	825018	1,473.15	OVERCOMING BARRIERS INC	Community Living Supports services	2220-7157-801.179	HealthWest	1,473.15	1 Co Board Specific Appr
EOB 12321	12/06/2018	825018	3,081.54	OVERCOMING BARRIERS INC	Community Living Supports services	2220-7157-801.179	HealthWest	3,081.54	1 Co Board Specific Appr
Mileage 11/13/18	12/06/2018	825019	234.35	Pamela K Beane	ExpReimb-Travel 10/19-11/13/18	2220-7043-863.000	HealthWest	234.35	2 Employee Travel Reimb
Nov 2018 Election	11/29/2018	824636	339.62	PATRICIA CAMP	Cavass Nov 2018 Election	1010-0191-707.000	Elections	339.62	3 Personal Services by Indiv
12032018PS	12/07/2018	825285	6.40	WITNESS	Witness: State vs LEC	1010-0229-825.010	Prosecutor	6.40	8AuthoritativeOrder/JdgeApprvl
04-80388-MI-2	11/29/2018	824637	151.25	PATRICK M CARMODY, JR	Professional legal services	1010-0148-802.000	Probate Court	151.25	3 Personal Services by Indiv
13-89970-MI	11/29/2018	824637	151.25	PATRICK M CARMODY, JR	Professional Legal Services	1010-0148-802.000	Probate Court	151.25	3 Personal Services by Indiv
JPB479011.0131	12/03/2018	824848	260.92	JUROR	Juror 479011 Dates 11/27/2018-11/30/2018	1010-0131-822.010	Circuit Court	165.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	95.92	
11689	11/29/2018	824638	1,530.00	PAUL S KITCHEN	INDEPENDENT EVALUATION FEES	1010-0164-801.000	Public Defender	1,530.00	3 Personal Services by Indiv
JPB436892.0131	12/03/2018	824849	38.72	JUROR	Juror 436892 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
315855994	11/29/2018	824639	493.50	PAXVAX, INC.	VIVOTIF	2210-6710-741.000	Public Health	493.50	5 Avoid Addl Cost
JPB415675.0131	12/03/2018	824850	38.72	JUROR	Juror 415675 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
JPB436471.0136	12/07/2018	825195	40.90	JUROR	Juror 436471 Date 12/05/2018	1010-0136-822.010	District Court	30.00	8 Authoritative Order
						1010-0136-822.030	District Court	10.90	
Rcpt # 18-17806	11/29/2018	824640	17.00	PENNY PELTON	Refund Cert Copy Fee Less Search Fee	1010-0000-277.020	Balance Sheet Accounts	17.00	7 Not AP(Payroll/Pass Through)
JPB496199.0131	12/03/2018	824851	38.72	JUROR	Juror 496199 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
1329871	11/29/2018	824641	9,705.82	PETROLEUM TRADERS CORPC	4000 GAL #2 DIESEL	5710-0526-772.010	Solid Waste Management	9,705.82	1 Co Board Specific Appr
1334095	11/29/2018	824641	18,295.53	PETROLEUM TRADERS CORPC	DIESEL & UNLEADED FUEL FOR MATS FY2019	5880-0587-772.010	Muskegon Area Transit Syste	18,295.53	1 Co Board Specific Appr
11272018PE	12/07/2018	825286	6.80	WITNESS	Witness: State vs JK	1010-0229-825.010	Prosecutor	6.80	8AuthoritativeOrder/JdgeApprvl
EOB 12265	12/06/2018	825020	34,650.00	PINE REST CHRISTIAN HOSPIT	Community Inpatient Adult/Child	2220-7073-802.050	HealthWest	34,650.00	1 Co Board Specific Appr
EOB 12263	12/06/2018	825020	711.00	PINE REST CHRISTIAN HOSPIT	Community Inpatient Adult/Child	2220-7333-801.184	HealthWest	711.00	1 Co Board Specific Appr
INVOICE 2019	12/06/2018	825021	39,072.00	PIONEER HI-BRED INTERNATI	FY19 Pioneer Soybean & Alfalfa Seed	5920-5030-769.034	Wastewater Management O	9,504.00	1 Co Board Specific Appr
						5920-5030-769.033	Wastewater Management O	29,568.00	
October 2018	12/06/2018	825022	464.52	PIONEER RESOURCES INC	Room & Board	2220-7347-801.111	HealthWest	464.52	1 Co Board Specific Appr
EOB 12191-12192	11/29/2018	824642	29,328.28	PIONEER RESOURCES INC	Skill building, supported employment, Rec Club	2220-7156-801.103	HealthWest	29,328.28	1 Co Board Specific Appr
PRS12900	12/06/2018	825022	5,960.54	PIONEER RESOURCES INC	Autism Program	2220-many-801.000	HealthWest	5,960.54	1 Co Board Specific Appr
EOB 12194-12195	12/06/2018	825022	48,135.86	PIONEER RESOURCES INC	Autism Program	2220-7319-801.000	HealthWest	48,135.86	1 Co Board Specific Appr
EOB 12306-12317	12/06/2018	825022	231,229.12	PIONEER RESOURCES INC	Rm & board, personal care, CLS	2220-7347-801.110	HealthWest	231,229.12	1 Co Board Specific Appr
November 2018	12/06/2018	825022	22,995.90	PIONEER RESOURCES INC	Room & Board	2220-7347-801.111	HealthWest	22,995.90	1 Co Board Specific Appr
EOB 12200-12203	11/29/2018	824643	12,374.88	PIONEER RESOURCES TRANSF	Transportation for CMH clients	2220-many-860.000	HealthWest	12,374.88	1 Co Board Specific Appr
1567570	12/06/2018	825134 H	9,000.00	PLANTE & MORAN PLLC	Medicaid and Medicare Cost Reports prep FY 20	2900-0050-801.000	Brookhaven	9,000.00	0 Not an Exception
1603658	12/06/2018	825134 H	500.00	PLANTE & MORAN PLLC	2017 Medicaid Audit Support and Review	1010-0052-801.000	Brookhaven Plant O&M	500.00	0 Not an Exception
RSTC 11/14/18 JHMR	11/21/2018	824390	283.33	PNC BANK	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	283.33	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 LB	11/21/2018	824391	150.00	POLISH ROMAN CATHOLIC UP	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	150.00	8AuthoritativeOrder/JdgeApprvl
28-137895	12/06/2018	825135 H	63.47	PORT CITY PARTS PLUS	SUPPLIES	6340-0249-931.050	Maintenance of Building-Oth	57.80	0 Not an Exception
						1010-0297-937.000	Vehicle Pool	5.67	
28-138187	12/06/2018	825135 H	3.89	PORT CITY PARTS PLUS	SUPPLIES	6340-0249-931.050	Maintenance of Building-Oth	3.89	0 Not an Exception
28-138348	12/06/2018	825135 H	106.21	PORT CITY PARTS PLUS	PARTS FOR TORO	6340-0249-778.000	Equipment Maintenance Mat	106.21	0 Not an Exception
28-137841	12/06/2018	825135 H	2.47	PORT CITY PARTS PLUS	SUPPLIES	6340-0249-778.000	Equipment Maintenance Mat	2.47	0 Not an Exception
28-138366	12/06/2018	825135 H	13.29	PORT CITY PARTS PLUS	SUPPLIES FOR TORO	6340-0249-778.000	Equipment Maintenance Mat	13.29	0 Not an Exception
28-136854	12/06/2018	825135 H	19.50	PORT CITY PARTS PLUS	SALTER SWITCHES	1010-0265-937.000	Michael E. Kobza Hall of Justi	19.50	0 Not an Exception
28-137132	12/06/2018	825135 H	25.23	PORT CITY PARTS PLUS	OIL FOR SNOW BLOWERS	6340-0249-778.000	Equipment Maintenance Mat	25.23	0 Not an Exception
28-136564	12/06/2018	825135 H	15.95	PORT CITY PARTS PLUS	RACKET STRAPS FOR TRUCK - FM10	1010-0265-937.000	Michael E. Kobza Hall of Justi	15.95	0 Not an Exception
28-136565	12/06/2018	825135 H	47.85	PORT CITY PARTS PLUS	RACKET STRAPS FOR TRUCK - FM-10	1010-0265-937.000	Michael E. Kobza Hall of Justi	47.85	0 Not an Exception

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28-136597	12/06/2018	825135 H	4.74	PORT CITY PARTS PLUS	BATTERY CLEANER	6340-0249-778.000	Equipment Maintenance Ma	4.74	0 Not an Exception
RSTC 11/14/18 RW	11/21/2018	824392	150.00	PRAXAIR DISTRIBUTION INC	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	150.00	8AuthoritativeOrder/JdgeApprvl
85736486	11/21/2018	824302	60.48	PRAXAIR DISTRIBUTION INC	SUPPLIES	1010-0265-778.000	Michael E. Kobza Hall of Justi	60.48	5 Avoid Addl Cost
EOB 12214	11/29/2018	824644	519.65	PREFERRED EMPLOYMENT &	Human Services	2220-7344-801.196	HealthWest	519.65	1 Co Board Specific Appr
EOB 12216	11/29/2018	824644	3,869.25	PREFERRED EMPLOYMENT &	Human Services	2220-7157-801.179	HealthWest	3,869.25	1 Co Board Specific Appr
EOB 12294	12/06/2018	825023	540.75	PREFERRED EMPLOYMENT &	Human Services	2220-7159-801.130	HealthWest	540.75	1 Co Board Specific Appr
EOB 12292	12/06/2018	825023	4,305.00	PREFERRED EMPLOYMENT &	Human Services	2220-7157-801.179	HealthWest	4,305.00	1 Co Board Specific Appr
EOB 12247	12/06/2018	825023	463.50	PREFERRED EMPLOYMENT &	Human Services	2220-7159-801.130	HealthWest	463.50	1 Co Board Specific Appr
EOB 12283	12/06/2018	825023	336.00	PREFERRED EMPLOYMENT &	Human Services	2220-7344-801.196	HealthWest	336.00	1 Co Board Specific Appr
EOB 12254	12/06/2018	825023	901.25	PREFERRED EMPLOYMENT &	Human Services	2220-7159-801.130	HealthWest	901.25	1 Co Board Specific Appr
EOB 12251	12/06/2018	825023	308.88	PREFERRED EMPLOYMENT &	Human Services	2220-7156-801.103	HealthWest	308.88	1 Co Board Specific Appr
EOB 12250	12/06/2018	825023	483.26	PREFERRED EMPLOYMENT &	Human Services	2220-7156-801.105	HealthWest	483.26	1 Co Board Specific Appr
EOB 12249	12/06/2018	825023	278.25	PREFERRED EMPLOYMENT &	Human Services	2220-7344-801.196	HealthWest	278.25	1 Co Board Specific Appr
EOB 12232	12/06/2018	825023	462.96	PREFERRED EMPLOYMENT &	Human Services	2220-7156-801.105	HealthWest	462.96	1 Co Board Specific Appr
EOB 12231	12/06/2018	825023	308.88	PREFERRED EMPLOYMENT &	Human Services	2220-7156-801.103	HealthWest	308.88	1 Co Board Specific Appr
47328	12/06/2018	825024	4,096.27	PREIN & NEWHOF PC	Project 2160274-Rapid Infiltration Trash Rakes	5920-4911-973.217	Wastewater Management Oj	4,096.27	1 Co Board Specific Appr
47334	12/06/2018	825024	1,088.23	PREIN & NEWHOF PC	PROJ 2170313 Distribution channel screen/Flun	5920-4911-973.217	Wastewater Management Oj	1,088.23	1 Co Board Specific Appr
47335	12/06/2018	825024	2,602.00	PREIN & NEWHOF PC	Proj 2170332 Eng. RI Syst. Upgrade/Bed Valve li	5920-4911-973.206	Wastewater Management Oj	2,602.00	1 Co Board Specific Appr
47336	12/06/2018	825024	7,401.35	PREIN & NEWHOF PC	Proj 2170567 Metro cell #3 improvements	5920-4911-973.221	Wastewater Management Oj	7,401.35	1 Co Board Specific Appr
47344	12/06/2018	825024	13,722.00	PREIN & NEWHOF PC	Proj 2180345 - Laboratory Renovation Project	5920-5020-973.000	Wastewater Management Oj	13,722.00	1 Co Board Specific Appr
11915	11/29/2018	824645	80.00	PROFESSIONAL LEGAL SERVIC	Process Service 2018002747DP	2150-0230-816.010	Family Court	80.00	5 Avoid Addl Cost
21710	12/06/2018	825136 H	1,553.83	PROFESSIONAL MED TEAM	Airport Exercise 09/19/18	1190-0433-882.000	Emergency Services	1,553.83	0 Not an Exception
18-08-0060	12/06/2018	825137 H	49.00	PROFESSIONAL SECURITY ANI	Process Service	2150-0230-816.010	Family Court	49.00	0 Not an Exception
9473	12/06/2018	825138 H	500.00	QONVERGE LLC	Visit Muskegon Commercials	2300-0251-902.000	Accommodations Tax	500.00	0 Not an Exception
21842	12/06/2018	825025	4,135.00	QPR INSTITUTE, INC.	QPR Certified Gatekeepr Instructor's Course	2220-7059-801.000	HealthWest	4,135.00	5 Avoid Addl Cost
M180785	11/29/2018	824646	1,157.50	QUALITY DOOR OF MUSKEGON	REPAIRS TO SOUTH MAINT. GARAGE DOOR	5810-0536-936.000	Airport	1,157.50	5 Avoid Addl Cost
Div I Pay App No5	11/29/2018	824647	105,299.10	QUANTUM CONSTRUCTION	Pierson Swamp Drain Division I-App#5	8010-8432-973.000	Drain Fund	105,299.10	8AuthoritativeOrder/JdgeApprvl
DIV I Pay App #6	11/29/2018	824648	81,923.85	QUANTUM CONSTRUCTION	Pierson Swamp Drain Division I-App#6	8010-8432-973.000	Drain Fund	81,923.85	8AuthoritativeOrder/JdgeApprvl
DIV 1 Pay App 7	12/06/2018	825026	105,889.15	QUANTUM CONSTRUCTION	Pierson Swamp Drain Division I-App#7	8010-8432-973.000	Drain Fund	105,889.15	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 RF	11/21/2018	824393	1,000.00	R & B TRAILER LEASING	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	1,000.00	8AuthoritativeOrder/JdgeApprvl
15164	12/06/2018	825139 H	350.00	R & B TRAILER LEASING	OCTOBER TRAILER STORAGE RENTAL	2300-0273-943.000	Accommodations Tax	150.00	0 Not an Exception
						1010-0265-943.000	Michael E. Kobza Hall of Justi	200.00	
7241	12/06/2018	825140 H	11,500.00	R & R LANDSCAPE SUPPLIES	BULK SALT PURCHASE AND BIN RENTAL FOR 20	1010-0265-933.000	Michael E. Kobza Hall of Justi	1,936.60	0 Not an Exception
						1010-0268-933.000	Oak Ave. Building	425.50	
						1010-0270-933.000	County Jail Building 2015	1,150.00	
						2300-0274-933.000	Accommodations Tax	165.60	
						2920-0662-933.000	Child Care Fund	848.70	
						2970-6493-933.000	Mental Health Buildings	1,334.00	
						2970-6494-933.000	Mental Health Buildings	165.60	
						5880-0591-938.000	Muskegon Area Transit Syste	345.00	
						6340-many-933.000	Snow Removal	5,129.00	
7442	12/06/2018	825140 H	37.72	R & R LANDSCAPE SUPPLIES	TOP SOIL	2300-many-938.000	Accommodations Tax	37.72	0 Not an Exception
JPB483295.0131	12/03/2018	824852	23.72	JUROR	Juror 483295 Date 11/27/2018	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
RSTC 11/14/18 BA	11/21/2018	824394	250.00	RADIOLOGY MUSKEGON PC	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	250.00	8AuthoritativeOrder/JdgeApprvl
JPB439266.0131	12/03/2018	824853	208.60	JUROR	Juror 439266 Dates 11/27/2018-11/30/2018	1010-0131-822.010	Circuit Court	165.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	43.60	
RSTC 11/14/18 DS	11/21/2018	824395	5.00	RANDY SMITH	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	5.00	8AuthoritativeOrder/JdgeApprvl
4061420	12/06/2018	825141 H	99.00	RAPID FIRE PROTECTION INC	Maintenance Inspection	2220-7137-801.000	HealthWest	99.00	0 Not an Exception
124323	12/06/2018	825142 H	123.00	RAPID ROOTER PLUMBING	PORT A JON SERVICE	2300-0273-931.050	Accommodations Tax	123.00	0 Not an Exception
DIST TAX FILE	11/29/2018	824649	109.99	RAVENNA TOWNSHIP TREASU	Distribution of 2017 Summer Tax File Revenue	7010-0000-208.000	Accounts Payable-Customer	109.99	8AuthoritativeOrder/JdgeApprvl
Mileage reimb JK	11/29/2018	824650	119.90	RAYMOND KOSTRZEWA, JR	Judge Kostrzewa mileage reimbursement	1010-0136-863.000	District Court	119.90	2 Employee Travel Reimb

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JPB428050.0131	12/03/2018	824854	51.80	JUROR	Juror 428050 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.80	
JPB420112.0131	11/27/2018	824443	38.72	JUROR	Juror 420112 Date 11/13/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
11/24/18	11/29/2018	824651	1,674.09	RECOVERY COOPERATIVE OF	Recovery Center for persons with mental illness	2220-7158-801.116	HealthWest	1,674.09	1 Co Board Specific Appr
111718	11/29/2018	824651	2,215.21	RECOVERY COOPERATIVE OF	Recovery Center for persons with mental illness	2220-7158-801.116	HealthWest	2,215.21	1 Co Board Specific Appr
112418	12/06/2018	825027	1,995.38	RECOVERY COOPERATIVE OF	Recovery Center for persons with mental illness	2220-7158-801.116	HealthWest	1,995.38	1 Co Board Specific Appr
115425-1	12/06/2018	825143	160.48	REDI RENTAL	TRENCHER RENTAL	2300-0274-938.000	Accommodations Tax	160.48	0 Not an Exception
3523290	12/06/2018	825028	319.98	RELIABLE DOOR & GATE	SHOP GARAGE DOOR SERVICE CALL	5710-0526-747.000	Solid Waste Management	319.98	5 Avoid Addl Cost
Vol Live 11/27/18	11/29/2018	824652	3,413.61	RELIANCE STANDARD LIFE INS	2018 November VOLUNTARY LIFE/ADD	7040-0000-231.153	Imprest Payroll Fund	3,413.61	1 Co Board Specific Appr
11/30/2018	12/06/2018	825029	14,440.77	RELIANCE STANDARD LIFE INS	Life/LTD Insurance-November 2018	6770-0208-910.300	Insurance	7,545.24	1 Co Board Specific Appr
						6770-0211-910.400	Insurance	6,895.53	
18-01032	11/29/2018	824653	817.40	RELIANT PROFESSIONAL CLEA	Monthly Janitorial Service for MCA	2220-many-931.000	HealthWest	817.40	1 Co Board Specific Appr
18-0109943	11/29/2018	824653	893.00	RELIANT PROFESSIONAL CLEA	FLOOR CARE CLEANING AT BLDG. H	6340-0248-935.000	Janitorial Services	893.00	1 Co Board Specific Appr
18-0109944	11/21/2018	824303	2,600.00	RELIANT PROFESSIONAL CLEA	FLOOR CARE CLEANING SERVICES AT HALMOND	2970-6493-935.000	Mental Health Buildings	2,600.00	1 Co Board Specific Appr
18-01033	11/21/2018	824303	682.72	RELIANT PROFESSIONAL CLEA	CLEANING SERVICES AT HERMAN IVORY - OCTO	5880-0591-935.000	Muskegon Area Transit Syste	682.72	1 Co Board Specific Appr
JPB451745.0131	11/27/2018	824444	185.40	JUROR	Juror 451745 Dates 11/13/2018-11/15/2018	1010-0131-822.010	Circuit Court	120.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	65.40	
JPB452587.0131	12/03/2018	824855	51.80	JUROR	Juror 452587 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.80	
4328-000009841	11/21/2018	824304	179.11	REPUBLIC SERVICES INC	RECYCLING SERVICES	1010-0270-808.000	County Jail Building 2015	76.23	1 Co Board Specific Appr
						1010-0265-808.000	Michael E. Kobza Hall of Justi	50.83	
						6340-many-808.000	Trash-Pickup	31.28	
						2920-0662-808.000	Child Care Fund	6.77	
						2300-0274-808.000	Accommodations Tax	2.61	
						2300-0273-808.000	Accommodations Tax	2.61	
						2970-6494-808.000	Mental Health Buildings	3.13	
						1010-0268-808.000	Oak Ave. Building	5.65	
11272018	12/06/2018	825175	16,227.93	RESERVE ACCOUNT - PITNEY I	Postage Period 2 Oct 30 - Nov 27 2018	6330-0234-730.010	Office Services	16,227.93	1 Co Board Specific Appr
1810472	12/06/2018	825144	357.89	RESOURCE RECOVERY CORPC	55.06 TONS SLAG CHIPS	5710-0526-938.000	Solid Waste Management	357.89	0 Not an Exception
JPB435603.0131	12/03/2018	824856	49.62	JUROR	Juror 435603 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	19.62	
RSTC 11/14/18 MM	11/21/2018	824396	60.00	RHONDA STENHOLM	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	60.00	8 AuthoritativeOrder/JdgeApprvl
JPB501504.0131	12/03/2018	824857	56.16	JUROR	Juror 501504 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	26.16	
11262018RB	11/30/2018	824745	7.60	WITNESS	Witness: State vs JH	1010-0229-825.010	Prosecutor	7.60	8 AuthoritativeOrder/JdgeApprvl
TOCM 199934	12/06/2018	825030	475.34	RICHARD GRAVES	REFUND OVERPAYMENT ON 2017 TAXES	7010-0000-208.000	Accounts Payable-Customer	475.34	7 Not AP(Payroll/Pass Through)
11292018RV	12/07/2018	825287	7.60	WITNESS	Witness: State vs RS	1010-0229-825.010	Prosecutor	7.60	8 AuthoritativeOrder/JdgeApprvl
113018	12/06/2018	825031	91.12	Rita Bierman	MILEAGE REIMB. 11/18	5810-0536-863.000	Airport	91.12	2 Employee Travel Reimb
EOB 12243	12/06/2018	825032	71.28	RIVERCREST SPECIALTY HOSP	Inpatient Services	2220-7073-802.030	HealthWest	71.28	1 Co Board Specific Appr
EOB 12244	11/29/2018	824654	19.45	RIVERCREST SPECIALTY HOSP	Inpatient Services	2220-7073-802.030	HealthWest	19.45	1 Co Board Specific Appr
EOB 12239	12/06/2018	825032	1,172.50	RIVERCREST SPECIALTY HOSP	Inpatient Services	2220-7073-802.030	HealthWest	1,172.50	1 Co Board Specific Appr
EOB 12240	11/29/2018	824654	167.50	RIVERCREST SPECIALTY HOSP	Inpatient Services	2220-7073-802.030	HealthWest	167.50	1 Co Board Specific Appr
9257077	12/06/2018	825033	189.00	RMS DISPOSAL INC	WASTE REMOVAL SERVICES 11/18	5810-0536-808.000	Airport	189.00	5 Avoid Addl Cost
TONLWHITEHALL	12/06/2018	825034	45.34	ROBERT D STRIBLEY	OVER PMT ON 5720 WHITEHALL RD	7010-0000-208.000	Accounts Payable-Customer	45.34	7 Not AP(Payroll/Pass Through)
JPB437647.0131	12/03/2018	824858	38.72	JUROR	Juror 437647 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
JPB448919.0131	12/03/2018	824859	199.88	JUROR	Juror 448919 Dates 11/27/2018-11/30/2018	1010-0131-822.010	Circuit Court	165.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	34.88	
11052018	12/06/2018	825145	25.00	ROBERT KIMBALL	EXPREIMB: TELEPHONE OCTOBER 2018	2210-6202-851.000	Public Health	25.00	0 Not an Exception
JPB499461.0131	11/27/2018	824445	40.90	JUROR	Juror 499461 Date 11/13/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	

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11202018RL	12/07/2018	825288	6.98	WITNESS	Witness: State vs JLV	1010-0229-825.010	Prosecutor	6.98	8AuthoritativeOrder/JdgeApprvl
JPB466716.0131	12/03/2018	824860	208.60	JUROR	Juror 466716 Dates 11/27/2018-11/30/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	165.00 43.60	8 Authoritative Order
4289	11/29/2018	824655	1,377.50	ROBERT W PULVER	Print Advertising	2300-0251-902.000	Accommodations Tax	1,377.50	3 Personal Services by Indiv
132598	12/06/2018	825035	100.00	ROBERT WALKER	Refund - Charges Dismissed on 18004900FH	2150-0000-277.020	Family Court	100.00	7 Not AP(Payroll/Pass Through)
JPB475757.0131	12/03/2018	824861	38.72	JUROR	Juror 475757 Date 11/27/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	30.00 8.72	8 Authoritative Order
JPB477068.0131	12/03/2018	824862	40.90	JUROR	Juror 477068 Date 11/27/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	30.00 10.90	8 Authoritative Order
JPB460715.0131	12/03/2018	824863	25.90	JUROR	Juror 460715 Date 11/27/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	15.00 10.90	8 Authoritative Order
11072018	11/29/2018	824656	700.00	ROGER WITT	PROJECT FRESH COUPON REIMBURSEMENT	2210-0000-078.413	Public Health	700.00	1 Co Board Specific Appr
17003482FH	11/29/2018	824657	414.27	ROLAND LINDH	MAACS Statement of Service	1010-0164-830.030	Public Defender	414.27	3 Personal Services by Indiv
17002935FH	11/29/2018	824657	385.75	ROLAND LINDH	MAACS Statement of Service	1010-0164-830.030	Public Defender	385.75	3 Personal Services by Indiv
RSTC 11/14/18 DK	11/21/2018	824397	10.00	RONALD MIKKELSON	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	10.00	8AuthoritativeOrder/JdgeApprvl
138731C	12/06/2018	825146	H 880.00	ROSE PEST SOLUTIONS	PEST CONTROL FOR VARIOUS SERVICES	2220-7341-931.000 6340-many-931.050 2970-many-931.050 1010-0268-931.050 2920-0661-931.050 1010-0270-931.050 1010-0265-931.050	HealthWest Maintenance of Building-Oth Mental Health Buildings Oak Ave. Building Child Care Fund County Jail Building 2015 Michael E. Kobza Hall of Justi	47.00 326.00 141.00 81.00 100.00 96.00 89.00	0 Not an Exception
138741C	12/06/2018	825146	H 242.00	ROSE PEST SOLUTIONS	PEST CONTROL SERVICES AT BROOKHAVEN	1010-0052-931.050	Brookhaven Plant O&M	242.00	0 Not an Exception
60674251	12/06/2018	825146	H 48.00	ROSE PEST SOLUTIONS	PEST CONTROL SERVICES AT THE DEPOT	2300-0274-931.050	Accommodations Tax	48.00	0 Not an Exception
384517031	12/06/2018	825036	658.02	RR DONNELLEY	Security Paper	1010-0215-729.000	County Clerk	658.02	5 Avoid Addl Cost
20933	12/06/2018	825037	7,000.00	RS TECHNICAL SERVICES	Meter calibration - thru 12/31/19	5920-5060-804.100	Wastewater Management Oj	7,000.00	1 Co Board Specific Appr
80634	12/06/2018	825147	H 789.00	RYAN DIAGNOSTICS INC	LEADCARE II TEST KITS	2210-6440-747.000	Public Health	789.00	0 Not an Exception
276	12/06/2018	825148	H 1,375.00	SAFE KIDS WEST MICHIGAN	Bike/Ped Brochures	1210-0323-801.000	Highway Safety Programs	1,375.00	0 Not an Exception
RSTC 11/14/18 TA	11/21/2018	824398	125.00	SAFECO INSURANCE COMPAN	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	125.00	8AuthoritativeOrder/JdgeApprvl
EOB 12264	12/06/2018	825038	5,220.00	SAFEHAUS INC	Child Crisis Residential Services	2220-7346-801.000	HealthWest	5,220.00	1 Co Board Specific Appr
JPB471890.0131	11/27/2018	824446	152.70	JUROR	Juror 471890 Dates 11/13/2018-11/15/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	120.00 32.70	8 Authoritative Order
EOB 24481	12/06/2018	825039	22,276.35	SALVATION ARMY TURNING F	Substance Use Disorder Services	2220-7063-801.166	HealthWest	22,276.35	1 Co Board Specific Appr
EOB 24503	12/06/2018	825039	10,013.80	SALVATION ARMY TURNING F	Substance Use Disorder Services	2220-7063-801.166	HealthWest	10,013.80	1 Co Board Specific Appr
RSTC 11/14/18 TW	11/21/2018	824399	33.32	SAM SINGH	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	33.32	8AuthoritativeOrder/JdgeApprvl
11202018	11/29/2018	824658	271.16	SAM'S CLUB/SYNCHRONY BAI	POPOP/DEP, WATER DISPENSER, MEMBERSHIP FEI	5920-5040-807.000 7010-0000-270.013 5920-5040-776.000	Wastewater Management Oj Wastewater Employee Soda Wastewater Management Oj	45.00 56.18 169.98	5 Avoid Addl Cost
JPB470216.0131	12/03/2018	824864	23.72	JUROR	Juror 470216 Date 11/27/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	15.00 8.72	8 Authoritative Order
JPB434788.0131	12/03/2018	824865	23.72	JUROR	Juror 434788 Date 11/27/2018	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	15.00 8.72	8 Authoritative Order
EOB 12284-12291	12/06/2018	825040	124,621.04	SAMARITAS-LSSM	Adult Foster Care homes & services	2220-7347-801.110	HealthWest	124,621.04	1 Co Board Specific Appr
October 2018	12/06/2018	825040	298.62	SAMARITAS-LSSM	Room & Board	2220-7347-801.111	HealthWest	298.62	1 Co Board Specific Appr
November 2018	12/06/2018	825040	15,330.60	SAMARITAS-LSSM	Room & Board	2220-7347-801.111	HealthWest	15,330.60	1 Co Board Specific Appr
11202018SB	11/30/2018	824746	6.40	WITNESS	Witness: State vs JM	1010-0229-825.010	Prosecutor	6.40	8AuthoritativeOrder/JdgeApprvl
11262018SB	11/30/2018	824747	6.18	WITNESS	Witness: State vs KEB	1010-0229-825.010	Prosecutor	6.18	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 RG	11/21/2018	824400	30.00	SANDRA LIPHARD	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	30.00	8AuthoritativeOrder/JdgeApprvl
Vanderhyde 11/6/18	11/29/2018	824659	59.95	Sandra M Vanderhyde	Mileage for Grant Training	1010-0131-863.000	Circuit Court	59.95	2 Employee Travel Reimb
Vanderhyde 11/15/18	11/29/2018	824659	63.77	Sandra M Vanderhyde	Mileage & Meal for FOCA Meeting	2150-0142-871.000 2150-0142-863.000	Family Court Family Court	14.72 49.05	2 Employee Travel Reimb
910665465	11/29/2018	824660	1,562.98	SANOFI PASTUER INC	FLUZONE	2210-6710-741.020	Public Health	1,562.98	1 Co Board Specific Appr

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JPB453995.0131	12/03/2018	824866	40.90	JUROR	Juror 453995 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
11282018SD	12/07/2018	825289	8.30	WITNESS	Witness: State vs JPC	1010-0229-825.010	Prosecutor	8.30	8AuthoritativeOrder/JdgeApprvl
JPB436082.0131	12/03/2018	824867	40.90	JUROR	Juror 436082 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
11272018SB	12/07/2018	825290	8.90	WITNESS	Witness: State vs ACP	1010-0229-825.010	Prosecutor	8.90	8AuthoritativeOrder/JdgeApprvl
STPINV00054775	11/29/2018	824661	1,314.00	SATELLITE TRACKING OF PEOIGPS Tether; 10/18		2920-0152-802.000	Child Care Fund	1,314.00	8AuthoritativeOrder/JdgeApprvl
5401~5405	12/06/2018	825041	349.86	SAVE A LOT	S&S Relief- Food Assistance - FY19	2930-8942-849.000	Veterans Affairs Dept	349.86	9 Community Program Support
5386~5400	11/21/2018	824305	1,094.48	SAVE A LOT	S&S Relief -Food Assistance - FY19	2930-8942-849.000	Veterans Affairs Dept	1,094.48	9 Community Program Support
5395	11/21/2018	824305	149.19	SAVE A LOT	Food Bank/ General Assistancecf - FY19	2930-8943-836.100	Veterans Affairs Dept	149.19	9 Community Program Support
1127331	12/06/2018	825042	70.00	SEAWAY STORAGE SYSTEMS	FILE STORAGE	1010-0265-943.000	Michael E. Kobza Hall of Justi	70.00	4 Discount Not Lost
3019	11/29/2018	824662	14,196.66	SENIOR RESOURCES OF WEST FY18 Senior millage grants administration serv		1060-6720-801.000	Senior Millage Fund	14,196.66	1 Co Board Specific Appr
3020	11/29/2018	824662	12,045.00	SENIOR RESOURCES OF WEST FY18 Senior millage grants administration serv		1060-6720-801.000	Senior Millage Fund	12,045.00	1 Co Board Specific Appr
3016	11/29/2018	824662	14,481.12	SENIOR RESOURCES OF WEST Senior Millage FY18 "Over \$5,000"		1060-6720-802.000	Senior Millage Fund	14,481.12	1 Co Board Specific Appr
3055	11/29/2018	824662	67,274.69	SENIOR RESOURCES OF WEST Senior Millage FY18 "Over \$5,000"		1060-6720-802.000	Senior Millage Fund	67,274.69	1 Co Board Specific Appr
3112	11/29/2018	824662	16,324.93	SENIOR RESOURCES OF WEST Senior Millage Purchase of Services		1060-6720-802.000	Senior Millage Fund	16,324.93	1 Co Board Specific Appr
3063	11/29/2018	824662	85.00	SENIOR RESOURCES OF WEST Senior Millage Purchase of Services		1060-6720-802.000	Senior Millage Fund	85.00	1 Co Board Specific Appr
3017	11/29/2018	824662	50,449.65	SENIOR RESOURCES OF WEST Senior Millage Phase 1 awards		1060-6720-802.000	Senior Millage Fund	50,449.65	1 Co Board Specific Appr
3089	11/29/2018	824662	281.18	SENIOR RESOURCES OF WEST Senior Millage Phase 1 awards		1060-6720-802.000	Senior Millage Fund	281.18	1 Co Board Specific Appr
3135	12/06/2018	825149	470.00	SENIOR RESOURCES OF WEST SP Advertising November/December 2018		2560-2360-801.000	Deeds Automation Fund	470.00	0 Not an Exception
3057	11/29/2018	824662	19,552.47	SENIOR RESOURCES OF WEST SENIOR MILLAGE "PHASE 3" AWARDS		1060-6720-802.000	Senior Millage Fund	19,552.47	1 Co Board Specific Appr
3111	11/29/2018	824662	416.00	SENIOR RESOURCES OF WEST Senior Millage under \$5,000 awards		1060-6720-802.000	Senior Millage Fund	416.00	1 Co Board Specific Appr
3015	11/29/2018	824662	2,649.67	SENIOR RESOURCES OF WEST Senior Millage under \$5,000 awards		1060-6720-802.000	Senior Millage Fund	2,649.67	1 Co Board Specific Appr
3054-1	11/29/2018	824662	25,009.70	SENIOR RESOURCES OF WEST Senior Millage Purchase of Services		1060-6720-802.000	Senior Millage Fund	25,009.70	1 Co Board Specific Appr
3013	11/29/2018	824662	41,517.29	SENIOR RESOURCES OF WEST Senior Millage Purchase of Services		1060-6720-802.000	Senior Millage Fund	41,517.29	1 Co Board Specific Appr
12	11/29/2018	824662	(6,790.00)	SENIOR RESOURCES OF WEST Senior Millage Phase 1 awards - credit memo		1060-6720-802.000	Senior Millage Fund	(6,790.00)	1 Co Board Specific Appr
3018	11/29/2018	824662	3,912.79	SENIOR RESOURCES OF WEST Senior Millage "Unmet Needs" Fund		1060-6720-802.000	Senior Millage Fund	3,912.79	1 Co Board Specific Appr
3090	11/29/2018	824662	336.18	SENIOR RESOURCES OF WEST Senior Millage "Unmet Needs" Fund		1060-6720-802.000	Senior Millage Fund	336.18	1 Co Board Specific Appr
3060	11/29/2018	824662	6,302.78	SENIOR RESOURCES OF WEST Senior Millage "Unmet Needs" Fund		1060-6720-802.000	Senior Millage Fund	6,302.78	1 Co Board Specific Appr
3059	11/29/2018	824662	1,871.00	SENIOR RESOURCES OF WEST Senior Millage Meal Preparation Program		1060-6720-802.000	Senior Millage Fund	1,871.00	1 Co Board Specific Appr
3058-2	11/29/2018	824662	29,491.07	SENIOR RESOURCES OF WEST Senior Millage Phase 1 awards		1060-6720-802.000	Senior Millage Fund	29,491.07	1 Co Board Specific Appr
3014	11/29/2018	824662	1,898.86	SENIOR RESOURCES OF WEST Senior Millage Phase3 awards		1060-6720-802.000	Senior Millage Fund	1,898.86	1 Co Board Specific Appr
P637282	12/06/2018	825043	6,557.00	SENTINEL TECHNOLOGIES, IN	Service Agreement Renewal for Dell Support	2220-7035-801.000	HealthWest	6,557.00	1 Co Board Specific Appr
11262018SA	11/30/2018	824748	6.58	WITNESS	Witness: State vs SS	1010-0229-825.010	Prosecutor	6.58	8AuthoritativeOrder/JdgeApprvl
12032018SN	12/07/2018	825291	6.30	WITNESS	Witness: State vs LRD	1010-0229-825.010	Prosecutor	6.30	8AuthoritativeOrder/JdgeApprvl
11192018SF	11/30/2018	824749	6.26	WITNESS	Witness: State vs FW	1010-0229-825.010	Prosecutor	6.26	8AuthoritativeOrder/JdgeApprvl
11272018SJ	12/07/2018	825292	20.00	WITNESS	Witness: State vs KM	1010-0229-825.010	Prosecutor	20.00	8AuthoritativeOrder/JdgeApprvl
JPB394285.0136	12/07/2018	825196	51.80	JUROR	Juror 394285 Date 12/05/2018	1010-0136-822.010	District Court	30.00	8 Authoritative Order
						1010-0136-822.030	District Court	21.80	
JPB471499.0131	12/03/2018	824868	92.44	JUROR	Juror 471499 Dates 11/27/2018-11/28/2018	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	17.44	
RSTC 11/14/18 TV	11/21/2018	824401	12.50	SHARON UPSON	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	12.50	8AuthoritativeOrder/JdgeApprvl
11272018SS	12/07/2018	825293	54.50	WITNESS	Witness: State vs JDM	1010-0229-825.010	Prosecutor	54.50	8AuthoritativeOrder/JdgeApprvl
11192018SC	11/30/2018	824750	6.36	WITNESS	Witness: State vs TWF	1010-0229-825.010	Prosecutor	6.36	8AuthoritativeOrder/JdgeApprvl
11192018SC-2	11/30/2018	824751	6.00	WITNESS	Witness: State vs TWF	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl
JPB500774.0136	12/07/2018	825197	57.25	JUROR	Juror 500774 Date 12/05/2018	1010-0136-822.010	District Court	30.00	8 Authoritative Order
						1010-0136-822.030	District Court	27.25	
JPB450126.0131	11/27/2018	824447	146.16	JUROR	Juror 450126 Dates 11/13/2018-11/15/2018	1010-0131-822.010	Circuit Court	120.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	26.16	
11132018SJ	12/07/2018	825294	6.16	WITNESS	Witness: State vs AT	1010-0229-825.010	Prosecutor	6.16	8AuthoritativeOrder/JdgeApprvl
112718	12/06/2018	825044	94.83	SHILA KIANDER	Instructor mileage	1010-0225-957.000	Equalization	94.83	2 Employee Travel Reimb
JPB415357.0131	11/27/2018	824448	28.08	JUROR	Juror 415357 Date 11/13/2018	1010-0131-822.010	Circuit Court	15.00	8 Authoritative Order

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Nov 2018 Election	11/29/2018	824663	363.60	SHIRLEY PRIVACKY	Canvass Nov 2018 Election	1010-0131-822.030	Circuit Court	13.08	
31625	12/06/2018	825150 H	1,785.00	SHORELINE METAL FABRICAT	LABOR AND MATERIALS FOR METER BOX	1010-0191-707.000	Elections	363.60	3 Personal Services by Indiv
RSTC 11/14/18 XP	11/21/2018	824402	101.20	SHORELINE SHOOTERS SUPPL	Circuit Court Restitution 11/14/18	2300-0273-931.050	Accommodations Tax	1,785.00	0 Not an Exception
8125993328	12/06/2018	825151 H	381.53	SHRED-IT USA	ON SITE SHREDDING	7010-0000-271.500	Restitutions Payable-Circuit C	101.20	8AuthoritativeOrder/JdgeApprvl
GCP1819	12/06/2018	825152 H	50.00	SOUTHWEST MI PROBATE JUI	Membership Dues	1010-0136-801.000	District Court	381.53	0 Not an Exception
11780113	12/06/2018	825154 H	18,201.75	SPARTAN DISTRIBUTORS INC	Cab for GM 3280 and Erskine Snow Thrower	1010-0148-807.000	Probate Court	50.00	0 Not an Exception
						4930-4930-977.000	Public Improvement	17,551.75	0 Not an Exception
						1010-0265-778.000	Michael E. Kobza Hall of Justi	650.00	
11780605	12/06/2018	825153 H	2,109.98	SPARTAN DISTRIBUTORS INC	SERVICE ON GROUNDSMASTER	6340-0249-936.000	Equipment Repair & Maint	2,109.98	0 Not an Exception
11780199	12/06/2018	825153 H	(81.90)	SPARTAN DISTRIBUTORS INC	CREDIT ON RETURN ITEMS	6340-0249-778.000	Equipment Maintenance Mat	(81.90)	0 Not an Exception
11780167	12/06/2018	825153 H	270.76	SPARTAN DISTRIBUTORS INC	PARTS FOR GROUNDSMASTER	6340-0249-778.000	Equipment Maintenance Mat	270.76	0 Not an Exception
11780217	12/06/2018	825153 H	248.03	SPARTAN DISTRIBUTORS INC	PARTS FOR LAWN MOWER	6340-0249-778.000	Equipment Maintenance Mat	248.03	0 Not an Exception
TO11192018	11/29/2018	824664	3,591.76	SPRING LAKE STORAGE LLC	TAX TRIBUNAL REFUND 2017	5168-0000-020.000	2018 Delinquent Tax Revolvir	3,591.76	7 Not AP(Payroll/Pass Through)
9576	12/06/2018	825155 H	16,180.00	SPS2 INC	Drill 6 monitoring wells - FY2018 - Carry Over in	5920-5020-802.000	Wastewater Management Or	16,180.00	0 Not an Exception
EOB 12252	12/06/2018	825045	32,800.00	ST MARY'S MERCY MEDICAL C	Community Inpatient	2220-7073-802.050	HealthWest	32,800.00	1 Co Board Specific Appr
EOB 12253	12/06/2018	825045	39,664.00	ST MARY'S MERCY MEDICAL C	Inpatient Care Services	2220-7073-802.050	HealthWest	39,664.00	1 Co Board Specific Appr
12042018SJB	12/07/2018	825295	6.70	WITNESS	Witness: State vs PA	1010-0229-825.010	Prosecutor	6.70	8AuthoritativeOrder/JdgeApprvl
JPB410858.0131	12/03/2018	824869	40.90	JUROR	Juror 410858 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
11152018SS	11/30/2018	824752	6.20	WITNESS	Witness: State vs DC	1010-0229-825.010	Prosecutor	6.20	8AuthoritativeOrder/JdgeApprvl
P79482 2018	11/21/2018	824306	435.00	STATE BAR OF MICHIGAN	STATE BAR MEMBER DUES	1010-0164-807.000	Public Defender	370.00	1 Co Board Specific Appr
						1010-0000-066.000	Due from Employee	65.00	
P74463 2018	11/21/2018	824306	315.00	STATE BAR OF MICHIGAN	STATE BAR MEMBER DUES	1010-0164-807.000	Public Defender	315.00	1 Co Board Specific Appr
P49086 2018	11/21/2018	824306	315.00	STATE BAR OF MICHIGAN	STATE BAR MEMBER DUES	1010-0164-807.000	Public Defender	315.00	1 Co Board Specific Appr
P36283 2018	11/21/2018	824306	315.00	STATE BAR OF MICHIGAN	STATE BAR MEMBER DUES	1010-0164-807.000	Public Defender	315.00	1 Co Board Specific Appr
297361	11/29/2018	824665	315.00	STATE BAR OF MICHIGAN	State Bar Dues for Judge Timothy G Hicks	1010-0131-807.000	Circuit Court	315.00	1 Co Board Specific Appr
RSTC 11/14/18 DS	11/21/2018	824404	20.00	STATE FARM INSURANCE	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	20.00	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 CG	11/21/2018	824403	40.00	STATE FARM INSURANCE	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	40.00	8AuthoritativeOrder/JdgeApprvl
Assessment Cert 2019	11/29/2018	824671	175.00	STATE OF MICHIGAN	MCAO Assessor Certification Renewal	6680-0258-807.000	Information Technology Serv	175.00	5 Avoid Addl Cost
JIS Oct-Dec '18	11/29/2018	824666	13,469.42	STATE OF MICHIGAN	JIS Support Services; Oct-Dec '18	1010-0131-947.100	Circuit Court	13,469.42	8AuthoritativeOrder/JdgeApprvl
Oct, Nov, Dec 2018	11/29/2018	824666	13,288.83	STATE OF MICHIGAN	FY 19 Software Updating Services	1010-0136-947.100	District Court	13,288.83	5 Avoid Addl Cost
791AID4GF-1525	11/27/2018	824449	156.84	STATE OF MICHIGAN	FOIA Request 11/14/18	1010-0421-802.000	Dog Licensing/Animal Contro	156.84	5 Avoid Addl Cost
110118	11/29/2018	824673	2,400.00	STATE OF MICHIGAN	Renewal of Assessor Certifications for 2019	1010-0225-807.000	Equalization	2,400.00	5 Avoid Addl Cost
MI ED/MH 11/15/18	11/29/2018	824668	45,803.64	STATE OF MICHIGAN	Education & Mobile Home Tax 11/15/18	7010-0000-274.000	Prop Taxes-State Education T	40,777.64	7 Not AP(Payroll/Pass Through)
						7010-0000-228.460	Due to State-Trailer Tax	5,026.00	
Musk Jul-Sept 2018	11/29/2018	824672	3,533.75	STATE OF MICHIGAN	Training Fund Jul-Sep FY18	7010-0000-228.610	Corrections Training State Po	3,533.75	7 Not AP(Payroll/Pass Through)
761-10370873	11/21/2018	824307	142.16	STATE OF MICHIGAN	ANNUAL WATER FEE - FAIRGROUNDS	1010-0758-958.100	Fairgrounds Training Center	142.16	5 Avoid Addl Cost
761-10370651	11/21/2018	824308	142.16	STATE OF MICHIGAN	ANNUAL WATER FEE- FAIRGROUNDS	1010-0758-958.100	Fairgrounds Training Center	142.16	5 Avoid Addl Cost
2018-2019 training	11/29/2018	824669	930.00	STATE OF MICHIGAN	LB-2018-2019 Traning Costs	5500-2553-957.000	Land Bank	930.00	5 Avoid Addl Cost
Form2719 Nov 2018	12/06/2018	825048	335,100.00	STATE OF MICHIGAN	State Transfer Tax for November 2018	7010-0000-228.044	State Transfer (Real Estate) T	335,100.00	7 Not AP(Payroll/Pass Through)
113018	12/06/2018	825046	55.00	STATE OF MICHIGAN	Notrary Public Fees	2220-7551-801.000	HealthWest	55.00	5 Avoid Addl Cost
October 2018	12/06/2018	825047	8,731.28	STATE OF MICHIGAN	10/18 Monthly DHHS reimbursement	2920-0672-845.017	Child Care Fund	966.14	1 Co Board Specific Appr
						2920-0672-845.018	Child Care Fund	1,201.98	
						2920-0672-845.022	Child Care Fund	107.00	
						2920-0672-844.021	Child Care Fund	5,265.04	
						2920-0672-843.010	Child Care Fund	1,191.12	
MI ED/MH 11/30/18	12/06/2018	825049	51,845.71	STATE OF MICHIGAN	Education & Mobile Home Tax 11/30/18	7010-0000-274.000	Prop Taxes-State Education T	48,971.71	7 Not AP(Payroll/Pass Through)
						7010-0000-228.460	Due to State-Trailer Tax	2,874.00	
MDHHS-FY19Advance	11/29/2018	824667	56,500.00	STATE OF MICHIGAN	Additional Advance MDHHS CCF Foster Care	2920-0000-199.780	Child Care Fund	56,500.00	1 Co Board Specific Appr
SOLID WASTE RENEW.	11/29/2018	824670	5,000.00	STATE OF MICHIGAN	2018 RENEWAL TO OPERATE LICENSE	5710-0526-958.020	Solid Waste Management	5,000.00	5 Avoid Addl Cost
RSTC 11/14/18 SJTD	11/21/2018	824405	175.00	STATE OF MICHIGAN	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	175.00	8AuthoritativeOrder/JdgeApprvl
St of MI BS 11-30-18	11/29/2018	824674	171.11	STATE OF MICHIGAN PLAN A	Pre-Tax Deferral 11-30-18	7040-0000-231.103	Imprest Payroll Fund	171.11	7 Not AP(Payroll/Pass Through)

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St of MI GP 11-30-18	11/29/2018	824675	429.84	STATE OF MICHIGAN PLAN A	Loan Repayment 11-30-18	7040-0000-231.103	Imprest Payroll Fund	429.84	7 Not AP(Payroll/Pass Through)
11/30/2018	12/06/2018	825050	219,714.00	STATE OF MICHIGAN TREASU	November 2018 State of MI Withholding	7040-0000-228.020	Imprest Payroll Fund	219,714.00	7 Not AP(Payroll/Pass Through)
JPB426663.0131	12/03/2018	824870	269.64	JUROR	Juror 426663 Dates 11/27/2018-11/30/2018	1010-0131-822.010	Circuit Court	165.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	104.64	
JPB473732.0131	11/27/2018	824450	40.90	JUROR	Juror 473732 Date 11/13/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
11272018SP	12/07/2018	825296	6.94	WITNESS	Witness: State vs DP	1010-0229-825.010	Prosecutor	6.94	8AuthoritativeOrder/JdgeAprvl
RSTC 11/14/18 ML	11/21/2018	824406	100.00	STEVE ADAMS	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	100.00	8AuthoritativeOrder/JdgeAprvl
JPB415697.0131	12/03/2018	824871	38.72	JUROR	Juror 415697 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
11282018SE	12/07/2018	825297	8.50	WITNESS	Witness: State vs WJS	1010-0229-825.010	Prosecutor	8.50	8AuthoritativeOrder/JdgeAprvl
JPB433714.0131	11/27/2018	824451	201.75	JUROR	Juror 433714 Dates 11/13/2018-11/15/2018	1010-0131-822.010	Circuit Court	120.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	81.75	
RSTC 11/14/18 SW	11/21/2018	824407	128.32	STEVEN URBAN	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	128.32	8AuthoritativeOrder/JdgeAprvl
111518	11/29/2018	824676	45.00	STUART T WILSON CPA PC	Criminal Background Check	2220-7144-801.000	HealthWest	45.00	1 Co Board Specific Appr
7827-123932	12/06/2018	825051	1,040.64	SUBURBAN PROPANE	569.9 GAL PROPANE	5710-0526-924.000	Solid Waste Management	1,040.64	1 Co Board Specific Appr
7827-123933	12/06/2018	825051	576.53	SUBURBAN PROPANE	310.3 GAL PROPANE	5710-1528-924.000	Solid Waste Management	576.53	1 Co Board Specific Appr
7827-123931	12/06/2018	825051	262.58	SUBURBAN PROPANE	143.8 GAL PROPANE	5710-0526-924.000	Solid Waste Management	262.58	1 Co Board Specific Appr
October 2018	11/29/2018	824677	16,375.28	SUE ELLEN HUFFSTUTTER-LAL	Psychiatric evaluations	2220-7323-801.180	HealthWest	16,375.28	1 Co Board Specific Appr
DIST TAX FILE	11/29/2018	824678	90.95	SULLIVAN TOWNSHIP	Distribution of 2017 Summer Tax File Revenue	7010-0000-208.000	Accounts Payable-Customer	90.95	8AuthoritativeOrder/JdgeAprvl
11302018SW	12/07/2018	825298	7.86	WITNESS	Witness: State vs JH	1010-0229-825.010	Prosecutor	7.86	8AuthoritativeOrder/JdgeAprvl
11192018SP	11/30/2018	824753	7.00	WITNESS	Witness: State vs WAA	1010-0229-825.010	Prosecutor	7.00	8AuthoritativeOrder/JdgeAprvl
11292018SD	12/07/2018	825299	7.00	WITNESS	Witness: State vs GGC	1010-0229-825.010	Prosecutor	7.00	8AuthoritativeOrder/JdgeAprvl
17005588FC	11/29/2018	824679	617.65	SUSAN K WALSH	MAACS Statement of Service	1010-0164-830.030	Public Defender	617.65	3 Personal Services by Indiv
Rcpt # 18-18161	12/06/2018	825052	45.00	SUSAN SILVIS	Refund Ovrpymnt of Certified Copies	1010-0000-277.020	Balance Sheet Accounts	45.00	7 Not AP(Payroll/Pass Through)
181564	12/06/2018	825156	50.06	SUTHERLAND COURT SERVICE	Process Service 11040993NA	2150-0149-829.000	Family Court	50.06	0 Not an Exception
11272018TJ	12/07/2018	825300	13.10	WITNESS	Witness: State vs JJ	1010-0229-825.010	Prosecutor	13.10	8AuthoritativeOrder/JdgeAprvl
TOR199270	11/29/2018	824680	60.00	TAMMY GOULD	OVERPAYMENT ON DOG LICENSE	7010-0000-208.000	Accounts Payable-Customer	60.00	7 Not AP(Payroll/Pass Through)
11192018TC	12/07/2018	825301	6.54	WITNESS	Witness: State vs EKW	1010-0229-825.010	Prosecutor	6.54	8AuthoritativeOrder/JdgeAprvl
Mileage 11/25/18	12/06/2018	825053	73.58	TASHA NELSON	ExpReimb-Mileage 11/5-11/25/18	2220-7144-863.000	HealthWest	73.58	2 Employee Travel Reimb
11282018TS	12/07/2018	825302	6.56	WITNESS	Witness: State vs TC	1010-0229-825.010	Prosecutor	6.56	8AuthoritativeOrder/JdgeAprvl
11272018TM	12/07/2018	825303	7.46	WITNESS	Witness: State vs BB	1010-0229-825.010	Prosecutor	7.46	8AuthoritativeOrder/JdgeAprvl
11212018TH	11/30/2018	824754	6.00	WITNESS	Witness: State vs BU	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeAprvl
2458	12/06/2018	825157	340.00	TAYLOR OFFICE FURNITURE	Office Chair	2220-7331-729.010	HealthWest	340.00	0 Not an Exception
Nov 2018 Election	11/29/2018	824681	339.62	TC NASH	Canvass Nov 2018 Election	1010-0191-707.000	Elections	339.62	3 Personal Services by Indiv
149884	11/29/2018	824682	4,147.09	TELNET WORLDWIDE	11/18 DID Telephone service	6660-2971-851.000	Equipment Revolving	4,147.09	1 Co Board Specific Appr
150465	12/06/2018	825054	678.97	TELNET WORLDWIDE	PRI for fax lines	2220-many-851.000	HealthWest	678.97	1 Co Board Specific Appr
11262018TP	11/30/2018	824755	6.60	WITNESS	Witness: State vs HRH	1010-0229-825.010	Prosecutor	6.60	8AuthoritativeOrder/JdgeAprvl
JPB481875.0131	11/27/2018	824452	152.70	JUROR	Juror 481875 Dates 11/13/2018-11/15/2018	1010-0131-822.010	Circuit Court	120.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	32.70	
JPB494203.0131	12/03/2018	824872	40.90	JUROR	Juror 494203 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
JPB455192.0131	11/27/2018	824453	146.16	JUROR	Juror 455192 Dates 11/13/2018-11/15/2018	1010-0131-822.010	Circuit Court	120.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	26.16	
MG25004842	11/29/2018	824683	840.00	THE ASU GROUP	W/C Claims	6770-0204-911.130	Insurance	840.00	1 Co Board Specific Appr
OCTOBER 2018	11/29/2018	824684	126.00	THE BUYERS GUIDE	HHW EVENT ADVERTISING OCTOBER 2018	5710-0527-902.000	Solid Waste Management	126.00	5 Avoid Addl Cost
GLEN 10/18	11/29/2018	824685	16,134.57	THE GLEN MILLS SCHOOLS	FY19; Agency Board & Care; 10/18	2920-0665-844.021	Child Care Fund	16,134.57	8AuthoritativeOrder/JdgeAprvl
October 2018	11/29/2018	824686	12,611.79	THE GRAND RAPIDS RED PRO	Overdose Prevention Training	2220-7063-801.166	HealthWest	12,611.79	1 Co Board Specific Appr
11162018TS	11/30/2018	824756	7.60	WITNESS	Witness: State vs DLK	1010-0229-825.010	Prosecutor	7.60	8AuthoritativeOrder/JdgeAprvl
JPB426488.0131	12/03/2018	824873	38.72	JUROR	Juror 426488 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
JPB429715.0131	12/03/2018	824874	51.80	JUROR	Juror 429715 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order

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JPB440930.0136	12/07/2018	825198	51.80	JUROR	Juror 440930 Date 12/05/2018	1010-0131-822.030	Circuit Court	21.80	
						1010-0136-822.010	District Court	30.00	8 Authoritative Order
						1010-0136-822.030	District Court	21.80	
JPB429509.0136	12/07/2018	825199	51.80	JUROR	Juror 429509 Date 12/05/2018	1010-0136-822.010	District Court	30.00	8 Authoritative Order
						1010-0136-822.030	District Court	21.80	
11212018TC	11/30/2018	824757	6.80	WITNESS	Witness: State vs ENW	1010-0229-825.010	Prosecutor	6.80	8AuthoritativeOrder/JdgeApprvl
11262018TC	11/30/2018	824758	6.80	WITNESS	Witness: State vs SN	1010-0229-825.010	Prosecutor	6.80	8AuthoritativeOrder/JdgeApprvl
12042018TC	12/07/2018	825304	6.80	WITNESS	Witness: State vs LG	1010-0229-825.010	Prosecutor	6.80	8AuthoritativeOrder/JdgeApprvl
12032018TC	12/07/2018	825305	6.80	WITNESS	Witness: State vs SF	1010-0229-825.010	Prosecutor	6.80	8AuthoritativeOrder/JdgeApprvl
12032018TC-2	12/07/2018	825306	6.00	WITNESS	Witness: State vs SJB	1010-0229-825.010	Prosecutor	6.00	8AuthoritativeOrder/JdgeApprvl
1811-32	11/29/2018	824687	12,651.99	TITLE CHECK LLC	CONTRACTOR FOR TAX REVERSION TITLE SEARC	5110-1016-801.000	Tax Forfeitures	12,651.99	1 Co Board Specific Appr
PIV181121-6	11/29/2018	824687	350.00	TITLE CHECK LLC	PROPERTY INSPECTION VISIT	5110-1016-801.000	Tax Forfeitures	350.00	1 Co Board Specific Appr
RSTC 11/14/18 AC	11/21/2018	824408	100.00	TJ THOMAS	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	100.00	8AuthoritativeOrder/JdgeApprvl
JPB360018.0136	12/07/2018	825200	49.62	JUROR	Juror 360018 Date 12/05/2018	1010-0136-822.010	District Court	30.00	8 Authoritative Order
						1010-0136-822.030	District Court	19.62	
JPB469937.0131	12/03/2018	824875	92.44	JUROR	Juror 469937 Dates 11/27/2018-11/28/2018	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	17.44	
JPB411673.0136	12/07/2018	825201	38.72	JUROR	Juror 411673 Date 12/05/2018	1010-0136-822.010	District Court	30.00	8 Authoritative Order
						1010-0136-822.030	District Court	8.72	
11262018TN	11/30/2018	824759	6.28	WITNESS	Witness: State vs KT	1010-0229-825.010	Prosecutor	6.28	8AuthoritativeOrder/JdgeApprvl
11282018TS-2	12/07/2018	825307	6.34	WITNESS	Witness: State vs DJ	1010-0229-825.010	Prosecutor	6.34	8AuthoritativeOrder/JdgeApprvl
12032018TR	12/07/2018	825308	6.30	WITNESS	Witness: State vs LRD	1010-0229-825.010	Prosecutor	6.30	8AuthoritativeOrder/JdgeApprvl
8110342	11/29/2018	824688	30.00	TRACE ANALYTICAL LABORAT	WATER TESTING	1010-0758-823.010	Fairgrounds Training Center	30.00	1 Co Board Specific Appr
JPB489844.0131	12/03/2018	824876	38.72	JUROR	Juror 489844 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
JPB433563.0131	11/27/2018	824454	56.16	JUROR	Juror 433563 Date 11/13/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	26.16	
39481439	12/06/2018	825158	H 630.00	TRANE COMPANY	MAINTENANCE ON HVAC AT HERMAN IVORY	5880-0591-936.000	Muskegon Area Transit Syste	630.00	0 Not an Exception
39481445	12/06/2018	825158	H 553.00	TRANE COMPANY	MAINTENANCE ON HVAC UNITS	6340-0248-936.000	Equipment Repair & Maint	553.00	0 Not an Exception
39481435	12/06/2018	825158	H 1,994.00	TRANE COMPANY	MAINTENANCE ON HVAC UNITS	2970-6493-936.000	Mental Health Buildings	1,994.00	0 Not an Exception
39481437	12/06/2018	825158	H 1,306.00	TRANE COMPANY	MAINTENANCE - HVAC	6340-0244-936.000	Equipment Repair & Maint	1,306.00	0 Not an Exception
30 properties	12/07/2018	825206	4,500.00	TRANSNATION TITLE AGENCY LB-	QUIET TITLE ON 30 PROPERTIES THAT LAND	5500-2550-829.000	Land Bank	4,500.00	1 Co Board Specific Appr
11192018TR	11/30/2018	824760	6.80	WITNESS	Witness: State vs GP	1010-0229-825.010	Prosecutor	6.80	8AuthoritativeOrder/JdgeApprvl
4429	11/29/2018	824689	3,385.00	TRI CITY BACKHOE INC	NORTHSIDE CONNECTION/1206 N WOOD	5910-0546-802.000	Regional Water System	3,385.00	5 Avoid Addl Cost
S 116235	11/29/2018	824690	1,060.95	TRI-CITY OIL COMPANY INC	Engine Oil for GoBuses & Vans	5880-0591-781.000	Muskegon Area Transit Syste	1,060.95	
S 116236	11/29/2018	824690	1,980.00	TRI-CITY OIL COMPANY INC	15 W 40 Oil for Gilligs	5880-0591-781.000	Muskegon Area Transit Syste	1,980.00	5 Avoid Addl Cost
S 116229	11/29/2018	824690	412.50	TRI-CITY OIL COMPANY INC	Antifreeze for All Vehicles	5880-0591-781.000	Muskegon Area Transit Syste	412.50	5 Avoid Addl Cost
18101300 APP#4	12/06/2018	825055	214,380.00	TRIANGLE ASSOCIATES INC	App#4-WWTP Cell # 3 Improvements RFB 18-22	5920-4911-973.221	Wastewater Management Or	214,380.00	1 Co Board Specific Appr
001500710000B	12/06/2018	825159	H 1,560.00	TRIBUNE PUBLISHING COMP	Chicago Magazine Display	2300-0251-902.000	Accommodations Tax	1,560.00	0 Not an Exception
EOB 12266-12277	12/06/2018	825056	170,006.12	TURNING LEAF	Room & board, Personal care, Supervised apart	2220-many-801.000	HealthWest	131,137.84	1 Co Board Specific Appr
						2220-7347-801.110	HealthWest	38,868.28	
October 2018	12/06/2018	825056	82.95	TURNING LEAF	Room & board	2220-7348-801.111	HealthWest	82.95	1 Co Board Specific Appr
November 2018	12/06/2018	825056	3,406.80	TURNING LEAF	Room & board	2220-7348-801.111	HealthWest	3,406.80	1 Co Board Specific Appr
M. Hoos Oct 2018	12/06/2018	825056	3.50	TURNING LEAF	Room & board	2220-7348-801.111	HealthWest	3.50	1 Co Board Specific Appr
Tuscola Co11-30-18	11/29/2018	824691	50.00	TUSCOLA COUNTY CLERK OFF	Employee Deduction 11-30-18	7040-0000-231.161	Imprest Payroll Fund	50.00	7 Not AP(Payroll/Pass Through)
31463158	11/29/2018	824692	1,008.35	TYCO FIRE & SECURITY (US) Iv	FIRE SUPPRESSION SYSTEM SVC	5920-5060-936.200	Wastewater Management Or	1,008.35	5 Avoid Addl Cost
JPB453020.0131	12/03/2018	824877	40.90	JUROR	Juror 453020 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
Mileage 11/29/18	12/06/2018	825057	233.26	TYLER HOERLE	ExpReimb-Mileage 11/15-11/29/18	2220-7704-863.000	HealthWest	233.26	2 Employee Travel Reimb
JPB468513.0131	12/03/2018	824878	96.80	JUROR	Juror 468513 Dates 11/27/2018-11/28/2018	1010-0131-822.010	Circuit Court	75.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	21.80	
US Dept Ed 11-30-18	11/29/2018	824693	511.76	U.S. DEPARTMENT OF EDUCA	Employee Deductions 11-30-18	7040-0000-231.166	Imprest Payroll Fund	511.76	7 Not AP(Payroll/Pass Through)

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2019	12/06/2018	825160	H	140.00	UNITED COUNTY OFFICERS A	2560-2360-807.000	Deeds Automation Fund	140.00	0 Not an Exception
United Way 11-30-18	11/29/2018	824694		1,637.43	UNITED WAY OF THE LAKESH	7040-0000-231.140	Imprest Payroll Fund	1,637.43	7 Not AP(Payroll/Pass Through)
5131216	11/21/2018	824309		300.00	US BANK	8718-many-999.000	Fruit/NS Reg. Water System I	300.00	5 Avoid Addl Cost
5155900	11/21/2018	824310		300.00	US BANK	3660-3661-999.000	Jail/JTC Debt Service Fund	300.00	5 Avoid Addl Cost
5125473	11/21/2018	824311		300.00	US BANK	6680-9140-999.000	Information Technology Serv	300.00	5 Avoid Addl Cost
JPB454990.0131	12/03/2018	824879		40.90	JUROR	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
Reynolds travel	11/29/2018	824695		15.78	VALERIE REYNOLDS	1010-0136-871.000	District Court	15.78	2 Employee Travel Reimb
RSTC 11/14/18 RW	11/21/2018	824409		100.00	VERIZON	7010-0000-271.500	Restitutions Payable-Circuit C	100.00	8AuthoritativeOrder/JdgeApprvl
brogeDec18	11/29/2018	824696		1,400.00	VICKI BROGE	1010-0148-802.000	Probate Court	1,400.00	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 ED	11/21/2018	824410		200.00	VIKING TOOL	7010-0000-271.500	Restitutions Payable-Circuit C	200.00	8AuthoritativeOrder/JdgeApprvl
11202018VP	12/07/2018	825309		6.16	WITNESS	1010-0229-825.010	Prosecutor	6.16	8AuthoritativeOrder/JdgeApprvl
73179	11/29/2018	824697		116.80	VOICES FOR HEALTH INC	2220-many-801.000	HealthWest	116.80	1 Co Board Specific Appr
73117	11/29/2018	824697		503.48	VOICES FOR HEALTH INC	2220-many-801.000	HealthWest	503.48	1 Co Board Specific Appr
RSTC 11/14/18 CWDJ	11/21/2018	824411		270.67	WALMART	7010-0000-271.500	Restitutions Payable-Circuit C	270.67	8AuthoritativeOrder/JdgeApprvl
Travel Weber	11/29/2018	824698		148.88	Wanda H Weber	1010-0136-871.000	District Court	29.15	2 Employee Travel Reimb
						1010-0136-863.000	District Court	119.90	
						1010-0000-066.000	Due from Employee	(0.17)	
Nov 2018 Election	11/29/2018	824699		213.41	WANDA LEE SUITS	1010-0191-707.000	Elections	213.41	3 Personal Services by Indiv
RSTC 11/14/18 KR	11/21/2018	824412		123.00	WATERSTONE INSURANCE	7010-0000-271.500	Restitutions Payable-Circuit C	123.00	8AuthoritativeOrder/JdgeApprvl
82969	11/29/2018	824700		10,234.65	WEDGWOOD CHRISTIAN SER' FY19 Board & Care; KB; 10/18	2920-0665-844.021	Child Care Fund	10,234.65	8AuthoritativeOrder/JdgeApprvl
82967	11/29/2018	824700		9,080.21	WEDGWOOD CHRISTIAN SER' FY19 Board & Care; FG; 10/18	2920-0665-844.021	Child Care Fund	9,080.21	8AuthoritativeOrder/JdgeApprvl
82968	11/29/2018	824700		10,944.55	WEDGWOOD CHRISTIAN SER' FY19 Board & Care; AT; 10/18	2920-0665-844.021	Child Care Fund	10,944.55	8AuthoritativeOrder/JdgeApprvl
85236 11/18	12/06/2018	825058		300.00	WEDGWOOD CHRISTIAN SER' Group Substance Abuse Counseling; 11/5-11/12	2920-0662-802.000	Child Care Fund	253.57	8AuthoritativeOrder/JdgeApprvl
						2920-0660-802.000	Child Care Fund	46.43	
EOB 24409	11/29/2018	824700		3,698.50	WEDGWOOD CHRISTIAN SER' Substance Use Disorder Services	2220-7063-801.166	HealthWest	3,698.50	1 Co Board Specific Appr
EOB 24427	12/06/2018	825058		516.60	WEDGWOOD CHRISTIAN SER' Substance Use Disorder Services	2220-7063-801.166	HealthWest	516.60	1 Co Board Specific Appr
EOB 24517	12/06/2018	825058		5,149.40	WEDGWOOD CHRISTIAN SER' Substance Use Disorder Services	2220-7063-801.166	HealthWest	5,149.40	1 Co Board Specific Appr
JPB425631.0131	12/03/2018	824880		38.72	JUROR	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
MR INV 168987	11/29/2018	824701		274.49	WENDY OHST	1010-0000-204.000	Balance Sheet Accounts	274.49	7 Not AP(Payroll/Pass Through)
365-111918	11/29/2018	824702		381.01	WESCO INC	2080-0691-922.000	Parks	381.01	5 Avoid Addl Cost
839176461	12/06/2018	825162	H	525.04	WEST GROUP	1010-0229-807.000	Prosecutor	525.04	0 Not an Exception
839174506	11/29/2018	824703		238.70	WEST GROUP	2150-0142-802.000	Family Court	238.70	8AuthoritativeOrder/JdgeApprvl
839280226	11/29/2018	824703		464.00	WEST GROUP	1010-0131-981.010	Circuit Court	208.80	8AuthoritativeOrder/JdgeApprvl
						1010-0292-981.010	Law Library	104.40	
						2150-0142-981.010	Family Court	150.80	
839178646	12/06/2018	825162	H	217.30	WEST GROUP	1010-0136-981.010	District Court	217.30	0 Not an Exception
839265002	12/06/2018	825161	H	392.56	WEST GROUP	1010-0229-981.010	Prosecutor	392.56	0 Not an Exception
3516	12/06/2018	825059		300.00	WEST MI CRIMINAL JUSTICE TAdvanced Evidence Training	1010-0320-957.000	Officer Training Act 320	300.00	2 Employee Travel Reimb
3663	12/06/2018	825059		100.00	WEST MI CRIMINAL JUSTICE TBasic Evidence	1010-0320-957.000	Officer Training Act 320	100.00	2 Employee Travel Reimb
WMCJTC Q3 CY18	12/06/2018	825163	H	814.20	WEST MI CRIMINAL JUSTICE TCorrections Consortium Q3 CY18	1010-0350-957.000	Correction Officer Training	814.20	0 Not an Exception
10312018	11/29/2018	824704		1,767.77	WEST MICHIGAN CMH SYSTEI298 Pilot Consulting Services	2220-7705-801.000	HealthWest	1,767.77	1 Co Board Specific Appr
79091	12/06/2018	825164	H	42.00	WEST MICHIGAN DOCUMENT Bulk shredding - 1 container	6770-0203-735.000	Insurance	42.00	0 Not an Exception
36658	12/06/2018	825165	H	3,992.72	WEST MICHIGAN PROCESS SE LB-RE: 2943 VALK STREET EVICTION & CLEAN OI	5500-0000-039.000	Land Bank	3,992.72	0 Not an Exception
36626	12/06/2018	825165	H	2,999.05	WEST MICHIGAN PROCESS SE LB-RE: 4287 TOLSON-EVICTION & CLEAN OUT	5500-0000-039.000	Land Bank	2,999.05	0 Not an Exception
36627	12/06/2018	825165	H	1,700.00	WEST MICHIGAN PROCESS SE LB-4287 TOLSON STREET CONCRETE REMOVAL	5500-0000-039.000	Land Bank	1,700.00	0 Not an Exception
36575	12/06/2018	825165	H	56.09	WEST MICHIGAN PROCESS SE LB- RE: 3013 8TH STREET-COURT	5500-2550-938.000	Land Bank	56.09	0 Not an Exception
RSTC 11/14/18 BV	11/21/2018	824413		7.91	WEST MICHIGAN RECYCLING Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	7.91	8AuthoritativeOrder/JdgeApprvl
I-63099-0	12/06/2018	825166	H	73.51	WEST MICHIGAN RUBBER AN GLOVES	6340-0249-778.000	Equipment Maintenance Mat	73.51	0 Not an Exception
RSTC 11/14/18 JN	11/21/2018	824414		100.00	WEST SHORE PROPERTY MAN Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	100.00	8AuthoritativeOrder/JdgeApprvl
RSTC 11/14/18 KW	11/21/2018	824415		400.00	WESTERN MI CHRISTIAN HIGH Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	400.00	8AuthoritativeOrder/JdgeApprvl

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EOB 24449	12/06/2018	825060	620.00	WESTERN MICHIGAN TREATM	SUD Services	2220-7063-801.166	HealthWest	620.00	1 Co Board Specific Appr
EOB 24480	12/06/2018	825060	342.50	WESTERN MICHIGAN TREATM	SUD Services	2220-7063-801.166	HealthWest	342.50	1 Co Board Specific Appr
EOB 24379	11/29/2018	824705	647.50	WESTERN MICHIGAN TREATM	SUD Services	2220-7063-801.166	HealthWest	647.50	1 Co Board Specific Appr
63829	12/06/2018	825061	292.50	WESTSHORE CONSULTING	SURVEY SERVICES	1010-0265-802.000	Michael E. Kobza Hall of Justi	292.50	1 Co Board Specific Appr
86834358	12/06/2018	825062	20,598.64	WEX BANK	11/18 Fuel and other services	6330-0000-085.000	Office Services	20,598.64	1 Co Board Specific Appr
18110254	12/06/2018	825167	H 350.00	WGHN, INC.	RADIO ADVERTISING 11/18 - WMPA 93.1 FM	5810-0536-902.000	Airport	350.00	0 Not an Exception
18110253	12/06/2018	825167	H 350.00	WGHN, INC.	RADIO ADVERTISING 11/18 - WGHN FM 92.1	5810-0536-902.000	Airport	350.00	0 Not an Exception
16-004733-CB	12/06/2018	825063	153,860.22	WHITE LAKE AMBULANCE AU	Judgement Awarded	7010-0000-255.101	Escrow Deposit held by Coun	153,860.22	7 Not AP(Payroll/Pass Through)
704	12/06/2018	825168	H 300.00	WHITE LAKE BROADCASTERS, MARC	Ads on White Lake Radio November 2018	5880-0590-902.000	Muskegon Area Transit Syste	300.00	0 Not an Exception
DIST TAX FILE	11/29/2018	824706	96.75	WHITE RIVER TOWNSHIP TRE	Distribution of 2017 Summer Tax File Revenue	7010-0000-208.000	Accounts Payable-Customer	96.75	8AuthoritativeOrder/JdgeApprvl
DIST TAX FILE	11/29/2018	824707	59.97	WHITEHALL TOWNSHIP TREA	Distribution of 2017 Summer Tax File Revenue	7010-0000-208.000	Accounts Payable-Customer	59.97	8AuthoritativeOrder/JdgeApprvl
00620626	11/29/2018	824708	85.50	WHITEWATER VALLEY PUBLIS	Ad; 2018005450NA	2150-0149-902.000	Family Court	85.50	8AuthoritativeOrder/JdgeApprvl
00620695	11/29/2018	824708	85.50	WHITEWATER VALLEY PUBLIS	Ad; 2018003792NA	2150-0149-902.000	Family Court	85.50	8AuthoritativeOrder/JdgeApprvl
00620697	11/29/2018	824708	85.50	WHITEWATER VALLEY PUBLIS	Ad; 2018004879NA	2150-0149-902.000	Family Court	85.50	8AuthoritativeOrder/JdgeApprvl
00620711	11/29/2018	824708	85.50	WHITEWATER VALLEY PUBLIS	Ad; 2018005450NA	2150-0149-902.000	Family Court	85.50	8AuthoritativeOrder/JdgeApprvl
00620713	11/29/2018	824708	85.50	WHITEWATER VALLEY PUBLIS	Ad; 17001172NA	2150-0149-902.000	Family Court	85.50	8AuthoritativeOrder/JdgeApprvl
10235063	12/06/2018	825064	498.55	WIARCOM, INC.	MONTHLY WIRELESS GPS SERVICES	5920-5050-855.000	Wastewater Management O	498.55	1 Co Board Specific Appr
10235067	12/06/2018	825064	371.20	WIARCOM, INC.	GPS SERVICE DECEMBER 2018	5910-many-801.000	Regional Water System	46.40	1 Co Board Specific Appr
						5710-many-801.000	Solid Waste Management	139.20	
						1010-0265-801.000	Michael E. Kobza Hall of Justi	185.60	
12304353	11/29/2018	824709	1,522.48	WILBUR-ELLIS COMPANY	SOIL BASIC DENSITY FIELD SAMPLING	5920-5030-802.000	Wastewater Management O	1,522.48	5 Avoid Addl Cost
12032018WD	12/07/2018	825310	6.40	WITNESS	Witness: State vs DW	1010-0229-825.010	Prosecutor	6.40	8AuthoritativeOrder/JdgeApprvl
11272018WFG	12/07/2018	825311	6.80	WITNESS	Witness: State vs JJ	1010-0229-825.010	Prosecutor	6.80	8AuthoritativeOrder/JdgeApprvl
JPB438440.0131	12/03/2018	824881	38.72	JUROR	Juror 438440 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
12042018WJ	12/07/2018	825312	7.70	WITNESS	Witness: State vs WJ	1010-0229-825.010	Prosecutor	7.70	8AuthoritativeOrder/JdgeApprvl
JPB416280.0131	12/03/2018	824882	40.90	JUROR	Juror 416280 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	10.90	
RSTC 11/14/18 MT	11/21/2018	824416	150.00	WILLIAM KUCZMERA	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	150.00	8AuthoritativeOrder/JdgeApprvl
JPB474913.0131	11/27/2018	824455	38.72	JUROR	Juror 474913 Date 11/13/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
October 2018 (2)	11/29/2018	824710	11,255.50	WILLIAMS HUGHES LAW OFFI	Corporate Counsel - Oct 2018-Sept 2019	2210-many-829.000	Public Health	185.00	1 Co Board Specific Appr
						5810-2651-829.000	Airport	11,070.50	
190927	11/29/2018	824711	520.00	WINDEMULLER ELECTRIC INC	TROUBLESHOOT/REP RI CHANNEL FLOW METEF	5920-5060-936.000	Wastewater Management O	520.00	5 Avoid Addl Cost
190781	11/29/2018	824711	1,400.00	WINDEMULLER ELECTRIC INC	ELECTRICAL TROUBLE SVC CALL - FARM	5920-5060-936.000	Wastewater Management O	1,400.00	5 Avoid Addl Cost
90468	12/06/2018	825169	H 372.16	WITT BUICK INC.	SERVICE ON FLEET CAR # 24	1010-0297-760.000	Vehicle Pool	33.06	0 Not an Exception
						1010-0297-937.000	Vehicle Pool	339.10	
90327	12/06/2018	825169	H 33.61	WITT BUICK INC.	SERVICE ON FLEET CAR #45 - OIL CHANGE	1010-0297-760.000	Vehicle Pool	33.61	0 Not an Exception
RSTC 11/14/18 KH	11/21/2018	824417	200.00	WOLF CREEK LANDSCAPE SER	Circuit Court Restitution 11/14/18	7010-0000-271.500	Restitutions Payable-Circuit C	200.00	8AuthoritativeOrder/JdgeApprvl
F3645997	12/06/2018	825170	H 712.19	WOLTERS KLUWER	Software STED+2018 26E Mul Upgrade	2220-many-947.000	HealthWest	712.19	0 Not an Exception
28986	12/06/2018	825171	H 500.00	WOOD TRUCKING COMPANY	LABOR TO HEAVY ROLL GRASS AT HERITAGE	2300-0273-938.000	Accommodations Tax	500.00	0 Not an Exception
28987	12/06/2018	825171	H 2,800.00	WOOD TRUCKING COMPANY	REPAIRS TO CATCH BASIN AT OAK ST. PARKING	1010-0268-939.010	Oak Ave. Building	2,800.00	0 Not an Exception
1	12/06/2018	825172	H 10,285.00	WORD SYSTEMS INC	iRecord system	1010-0229-936.000	Prosecutor	10,285.00	0 Not an Exception
188185-2	11/29/2018	824712	75.00	WORKPLACE HEALTH	Hep B Vaccine	2220-7705-801.000	HealthWest	75.00	1 Co Board Specific Appr
190498	11/29/2018	824712	135.00	WORKPLACE HEALTH	Hep B Vaccine	2220-many-801.000	HealthWest	135.00	1 Co Board Specific Appr
190860	12/06/2018	825066	103.00	WORKPLACE HEALTH	Pre Employment Exam	6770-0204-835.010	Insurance	103.00	1 Co Board Specific Appr
190658	11/29/2018	824712	25.00	WORKPLACE HEALTH	Employee Drug & Alcohol Screening	5880-0587-967.081	Muskegon Area Transit Syste	25.00	1 Co Board Specific Appr
191063	12/06/2018	825066	32.00	WORKPLACE HEALTH	RTW Exam	6770-0204-911.130	Insurance	32.00	1 Co Board Specific Appr
190809	12/06/2018	825066	199.00	WORKPLACE HEALTH	RTW Exams	6770-0204-911.130	Insurance	199.00	1 Co Board Specific Appr
190322	12/06/2018	825065	139.00	WORKPLACE HEALTH	Pre Employment Exam	6770-0204-835.010	Insurance	139.00	1 Co Board Specific Appr
191256	12/06/2018	825066	733.00	WORKPLACE HEALTH	Pre Employment Exam	6770-0204-835.010	Insurance	733.00	1 Co Board Specific Appr
190466	11/29/2018	824712	96.00	WORKPLACE HEALTH	RTW Exams	6770-0204-911.130	Insurance	96.00	1 Co Board Specific Appr

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190367	11/29/2018	824712	103.00	WORKPLACE HEALTH	Pre Employment Exam	6770-0204-835.010	Insurance	103.00	1 Co Board Specific Appr
5703	12/06/2018	825173 H	400.00	WUVS 103.7 THE BEAT	Underwriting Airtime 10/1-10/31/18	2220-7059-902.000	HealthWest	400.00	0 Not an Exception
75438	11/21/2018	824312	768.33	YELLOW ROSE TRANSPORT IN 22A SLAG - ROAD MATERIAL		5920-5050-938.000	Wastewater Management Oj	768.33	5 Avoid Addl Cost
75439	11/21/2018	824312	1,552.00	YELLOW ROSE TRANSPORT IN 105.22 TONS 22A SLAG		5710-0526-938.000	Solid Waste Management	1,552.00	5 Avoid Addl Cost
75543	12/06/2018	825174 H	9,414.71	YELLOW ROSE TRANSPORT INFY 19 Road Maintenance Slag & Gravel		5920-5050-938.000	Wastewater Management Oj	9,414.71	0 Not an Exception
JPB496665.0131	12/03/2018	824883	38.72	JUROR	Juror 496665 Date 11/27/2018	1010-0131-822.010	Circuit Court	30.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	8.72	
0000054440	11/29/2018	824713	6,713.90	ZIRK WELDING & IRRIGATION FY19	Irrigation rig parts	5920-5030-778.100	Wastewater Management Oj	6,713.90	1 Co Board Specific Appr
GRAND TOTAL:			5,615,730.91					5,615,730.91	