

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

Total Checks Issued	12/24/14	through	01/10/15	\$ 4,659,272.16
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	TOTAL ACCOUNTS PAYABLE			\$ 4,659,272.16

01/12/2015

CHECK DISBURSEMENT BOARD REPORT FOR MUSKEGON COUNTY  
BANK 02 - CHECK DATE FROM 12/24/2014 TO 01/10/2015

INVOICE #	CHECK DATE	PAID BY CHK # (H= Held Chk)	CHECK AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or Gen Fund	GL AMT	EXCEPTION RULE	
DEC 2014 LATE FEE	12/30/2014	744681	25.00	297 CLAY CONDOMINU LB- UNIT 303	LATE FEE I	5500-0000-039.000	Land Bank	25.00	5 Avoid Addl Cost	
RSTC LT 12/31/14	01/07/2015	744928	1,083.16	AAA INSURANCE	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	1,083.16	8 Authoritative Order	
JPB160869.0131	12/26/2014	744376	35.10	AARON THOMAS BOYD	Juror 160869 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order	
						1010-0131-822.030	Circuit Court	22.60		
36408401	01/06/2015	744824	2,441.85	ABC SUPPLY COMPANY	Geocel Sealant for the €	1010-0265-931.050	Michael E. Kobza Hall o	2,441.85	5 Avoid Addl Cost	
12/31/14	01/09/2015	744989	10,000.00	ACMH	PARENT TO PARENT SU	2220-7325-801.000	Mental Health	10,000.00	1 Co Board Specific Appr	
1118245	01/10/2015	745195	H	12.50	ACT	DEC2014 NCRC CERTIFI	2739-2956-823.010	DET Cost Pool	6.25	0 Not an Exception
						2731-6707-823.010	Wagner - Peyser	6.25		
1118345	01/10/2015	745195	H	19.50	ACT	DEC2014 WORKKEYS AS	2731-6707-823.010	Wagner - Peyser	19.50	0 Not an Exception
12-08-14	01/09/2015	745075	H	643.20	ADE'S COLLISION SERVI	MG1-14-000366-01 aut	6770-0203-911.102	Insurance	643.20	0 Not an Exception
17359	01/09/2015	745076	H	549.00	ADVANCED PRINTING & FALL2014/WINTER2015	2739-2980-728.000	DET Cost Pool	549.00	0 Not an Exception	
17375	01/09/2015	745076	H	339.00	ADVANCED PRINTING & Jury Board #9 Remit En	6330-0235-729.000	Office Services	339.00	0 Not an Exception	
17421	01/09/2015	745076	H	309.00	ADVANCED PRINTING & ENVELOPES / BUSINESS	2739-2956-728.000	DET Cost Pool	309.00	0 Not an Exception	
17440	01/09/2015	745076	H	25.00	ADVANCED PRINTING & POSTER RESOURCES	2739-2980-728.000	DET Cost Pool	25.00	0 Not an Exception	
31861	01/09/2015	745077	H	577.62	AGARD'S LAWN AND G, MISC SUPPLIES FOR REF	6340-0249-936.000	County South Campus	401.03	0 Not an Exception	
						2300-0274-933.000	Accommodations Tax	107.70		
						6340-0249-778.000	County South Campus	27.70		
						6340-0249-778.000	County South Campus	21.20		
						6340-0249-778.000	County South Campus	19.99		
32869	01/09/2015	745077	H	69.65	AGARD'S LAWN AND G, MISC PURCHASES FOR F	6340-0249-778.000	County South Campus	22.29	0 Not an Exception	
						6340-0249-778.000	County South Campus	22.00		
						1010-0265-931.050	Michael E. Kobza Hall o	5.99		
						6340-0249-778.000	County South Campus	19.37		
199169	01/09/2015	745078	H	5.00	AIR-CAIRE	TRAPEZE BAR WT CAP 2	2900-0072-747.000	Brookhaven	5.00	0 Not an Exception
BMCF NOV2014	01/09/2015	745078	H	1,218.12	AIR-CAIRE	RESIDENT OXYGEN ANC	2900-0072-743.000	Brookhaven	1,218.12	0 Not an Exception
208247	01/09/2015	745078	H	2,210.89	AIR-CAIRE	PORTABLE STEEL RAMP	2220-7160-743.010	Mental Health	2,210.89	0 Not an Exception
JPB187570.0131	12/26/2014	744377		21.54	ALAINA JANE FURR	Juror 187570 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04		
MYRMEL JA 12/14	01/10/2015	745196		402.12	ALAN J MYRMEL	Parent Mentoring; J Ab	2920-0152-802.000	Child Care Fund	402.12	3 Personal Services by Indiv
MYRMEL TC 12/14	01/10/2015	745196		279.88	ALAN J MYRMEL	Parent Mentoring; T Co	2920-0152-802.000	Child Care Fund	279.88	3 Personal Services by Indiv
MYRMEL MM 12-14	01/10/2015	745196		225.00	ALAN J MYRMEL	Parent Mentoring; M IV	2920-0152-802.000	Child Care Fund	225.00	3 Personal Services by Indiv
MYRMEL HV 12/14	01/10/2015	745196		142.50	ALAN J MYRMEL	Parent Mentoring;H Va	2920-0152-802.000	Child Care Fund	142.50	3 Personal Services by Indiv
RSTC JC 12/31/14	01/07/2015	744929		190.00	ALESHIA DONALD	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	190.00	8 Authoritative Order
MILEAGE 12/10/14	01/06/2015	744825		31.36	ALICIA PETTY	MILEAGE REIMBURSEM	2220-7147-863.000	Mental Health	31.36	2 Employee Travel Reimb
MILEAGE 12/23/14	01/06/2015	744826		165.48	Alisha A Pipkins	MILEAGE 12/01-12/23/	2220-7318-863.000	Mental Health	165.48	2 Employee Travel Reimb
12/08/14-12/12/14	01/10/2015	745197		196.00	ALISON P SCHINDLBECK	MILEAGE REIMBURSEM	1010-0229-871.000	Prosecutor	196.00	2 Employee Travel Reimb
EOB 491	01/06/2015	744827		37,971.63	AMANDA FAMILY INC	AMANDA ADULT FOSTE	2220-7347-801.110	Mental Health	37,971.63	1 Co Board Specific Appr
JPB193695.0131	12/26/2014	744378		21.54	AMANDA LYNN TUMEL	Juror 193695 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04		
JPB219967.0131	12/26/2014	744379		23.80	AMBER MARIE HEISSER	Juror 219967 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30		
Z1296506PA	01/10/2015	745198		15.08	AMERICAN MESSAGING PAGER		1010-0136-851.000	District Court	15.08	5 Avoid Addl Cost

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INVOICE #	CHECK DATE	PAID BY CHK # (H= Held Chk)	CHECK AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or Gen Fund	GL AMT	EXCEPTION RULE
JPB187220.0131	12/26/2014	744380	23.80	AMMIE CHRISTINE TUT	Juror 187220 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order
121514AC	12/26/2014	744635	6.80	AMY COOK	WITNESS-STATE VS ALY	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
12/18/14	12/30/2014	744682	92.96	Amy S LaLone	MILEAGE REIMBURSEM	2220-7144-863.000	Mental Health	92.96	2 Employee Travel Reimb
JPB216351.0131	12/26/2014	744381	23.80	ANDREA RUTH HOLTRO	Juror 216351 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order
ANDMUL1507	12/30/2014	744683 H	153.97	Andrew J Stone	A.STONE TRAVEL 12/1C	2739-2956-863.000 2739-2956-871.000 2763-6954-863.000	DET Cost Pool DET Cost Pool WIA Dislocated Wrk Prc	60.77 32.25 60.95	0 Not an Exception
RSTJ 85302	01/07/2015	744930	15.00	ANGEL ROBERSON	Juvenile Court Restituti	7010-0000-272.000	Trust and Agency	15.00	8 Authoritative Order
MILEAGE 12/23/14	01/06/2015	744828	55.55	ANGELA HOLMSTROM	MILEAGE REIMBURSEM	2220-7318-863.000	Mental Health	55.55	2 Employee Travel Reimb
ANNMUL1503	01/10/2015	745199	32.37	ANNA PARKS	A.PARKS TRAVEL 12/12	2739-6912-863.000 2731-6707-863.000	DET Cost Pool Wagner - Peyser	0.84 31.53	2 Employee Travel Reimb
JPB210815.0131	12/26/2014	744382	26.06	ANNA ROSE STONE	Juror 210815 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 13.56	8 Authoritative Order
1515	01/09/2015	744990	10.75	Annette S Messenger	MILEAGE REIMBURSEM	1010-0225-863.000	Equalization	10.75	2 Employee Travel Reimb
JPB197180.0136	12/26/2014	744656	23.80	ANTHONY BROOK LEE	Juror 197180 Dates 12/	1010-0136-822.010 1010-0136-822.030	District Court District Court	12.50 11.30	8 Authoritative Order
JPB216554.0131	12/26/2014	744383	23.80	ANTHONY MICHAEL PEI	Juror 216554 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order
328458	12/30/2014	744684	10.00	APPARELMASTER - MU!	LAUNDRY AT BRINKS	2220-7341-931.000	Mental Health	10.00	5 Avoid Addl Cost
328417	01/06/2015	744829	90.21	APPARELMASTER - MU!	FLOOR MAT CLEANING	2220-7132-931.000	Mental Health	90.21	5 Avoid Addl Cost
328363	01/10/2015	745200	48.63	APPARELMASTER - MU!	FY15-LAUNDRY SERVICE	2210-6311-809.000 2210-6312-809.000 2210-6313-809.000 2210-6413-809.000 2210-6710-809.000	Public Health Public Health Public Health Public Health Public Health	7.50 3.69 11.25 16.02 10.17	5 Avoid Addl Cost
328730	01/10/2015	745200	48.63	APPARELMASTER - MU!	FY15-LAUNDRY SERVICE	2210-6311-809.000 2210-6312-809.000 2210-6313-809.000 2210-6413-809.000 2210-6710-809.000	Public Health Public Health Public Health Public Health Public Health	7.50 3.69 11.25 16.02 10.17	5 Avoid Addl Cost
329014	01/10/2015	745200	82.88	APPARELMASTER - MU!	MAT/SHOP TOWEL REN	5810-0536-931.050	Airport	82.88	5 Avoid Addl Cost
OTC35754	01/09/2015	744991	94.16	APPARELMASTER - MU!	LAUNDRY PICKUP FOR F	2220-7341-931.000	Mental Health	94.16	5 Avoid Addl Cost
328561	01/10/2015	745200	71.63	APPARELMASTER - MU!	Uniforms & Rugs	5880-0591-749.000 5880-0591-776.000	Muskegon Area Transit Muskegon Area Transit	25.88 45.75	5 Avoid Addl Cost
328364	01/09/2015	744991	58.76	APPARELMASTER - MU!	FLOOR MAT RENTAL	2930-8939-978.000	Veterans Affairs Dept	58.76	5 Avoid Addl Cost
329220	01/10/2015	745200	10.00	APPARELMASTER - MU!	LAUNDRY AT BRINKS	2220-7341-931.000	Mental Health	10.00	5 Avoid Addl Cost
631942	01/09/2015	745079 H	17.38	APPLIED IMAGING SYST	DET/OCEANA OVERAGE	2739-2956-942.000	DET Cost Pool	17.38	0 Not an Exception
631943	01/09/2015	745079 H	1,468.39	APPLIED IMAGING SYST	DET OVERAGE CHARGE	2739-2956-942.000	DET Cost Pool	1,468.39	0 Not an Exception
632317	01/09/2015	745079 H	151.77	APPLIED IMAGING SYST	DET OVERAGE CHARGE	2739-2956-942.000	DET Cost Pool	151.77	0 Not an Exception
633409	01/09/2015	745079 H	40.75	APPLIED IMAGING SYST	Contrsct overage for qu	2560-2360-936.000	Deeds Automation Fun	40.75	0 Not an Exception
633411	01/10/2015	745201 H	38.65	APPLIED IMAGING SYST	Printer Printer Charges	1010-0164-942.000	Public Defender	38.65	0 Not an Exception

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121814AP	12/26/2014	744636	6.10	APRIL POLLARD	WITNESS-STATE VS JW	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
20204	01/09/2015	745080 H	138.96	AQUARIUM SERVICES C	AQUARIUM SERVICES F	2900-0082-747.000	Brookhaven	138.96	0 Not an Exception
20706	01/09/2015	745080 H	85.00	AQUARIUM SERVICES C	AQUARIUM SERVICES F	2900-0082-747.000	Brookhaven	85.00	0 Not an Exception
631-7461929	01/09/2015	745081 H	51.21	ARAMARK UNIFORM SE	UNIFORM RENTAL	5920-5040-749.000	Wastewater Managem	8.53	0 Not an Exception
						5920-5040-776.000	Wastewater Managem	42.68	
631-7461931	01/09/2015	745081 H	23.71	ARAMARK UNIFORM SE	UNIFORM RENTAL	5920-5040-749.000	Wastewater Managem	19.48	0 Not an Exception
						5920-5040-776.000	Wastewater Managem	4.23	
631-7461930	01/09/2015	745081 H	31.06	ARAMARK UNIFORM SE	UNIFORM RENTAL	5920-5040-749.000	Wastewater Managem	18.86	0 Not an Exception
						5920-5040-776.000	Wastewater Managem	12.20	
631-7461932	01/09/2015	745081 H	78.96	ARAMARK UNIFORM SE	UNIFORM RENTAL	5920-5040-749.000	Wastewater Managem	46.36	0 Not an Exception
						5920-5040-776.000	Wastewater Managem	32.60	
631-7461928	01/09/2015	745081 H	36.20	ARAMARK UNIFORM SE	UNIFORM RENTAL	5920-5040-749.000	Wastewater Managem	20.00	0 Not an Exception
						5920-5040-776.000	Wastewater Managem	16.20	
631-7461933	01/09/2015	745081 H	28.94	ARAMARK UNIFORM SE	MAT AND UNIFORM CL	5710-0526-749.000	Solid Waste Manageme	28.94	0 Not an Exception
631-7466666	01/09/2015	745081 H	28.94	ARAMARK UNIFORM SE	MAT AND UNIFORM CL	5710-0526-749.000	Solid Waste Manageme	28.94	0 Not an Exception
2	01/06/2015	744830	1,483.24	ARC - MUSKEGON	CONSUMER SUPPORT/	2220-7704-801.066	Mental Health	1,483.24	1 Co Board Specific Appr
#3	01/06/2015	744830	2,410.69	ARC - MUSKEGON	EMPLOYER OF RECORD	2220-7132-801.192	Mental Health	2,410.69	1 Co Board Specific Appr
RSTC SM 12/31/14	01/07/2015	744931	37.50	ARLESTER OVERSTREET	Circuit Court Restitutioi	7010-0000-271.500	Trust and Agency	37.50	8 Authoritative Order
WO AAG0125817	01/09/2015	745082 H	215.61	ARNOLD'S AUTO GLASS	WINDSHIELD REPLACEN	1010-0297-937.000	Vehicle Pool	215.61	0 Not an Exception
790238	01/09/2015	745083 H	27.62	ARROW UNIFORM LLC	Order # 266563, V. Mile	5880-0587-749.000	Muskegon Area Transit	27.62	0 Not an Exception
792794	01/09/2015	745083 H	34.24	ARROW UNIFORM LLC	Order # 268366, R. Mel	5880-0587-749.000	Muskegon Area Transit	34.24	0 Not an Exception
795976	01/09/2015	745083 H	31.57	ARROW UNIFORM LLC	Order # 268579, D. Lam	5880-0587-749.000	Muskegon Area Transit	31.57	0 Not an Exception
797079	01/09/2015	745083 H	47.41	ARROW UNIFORM LLC	Order # 268579, D. Lam	5880-0587-749.000	Muskegon Area Transit	47.41	0 Not an Exception
797077	01/10/2015	745202 H	55.82	ARROW UNIFORM LLC	Order # 267259, Q. Co	5880-0587-749.000	Muskegon Area Transit	55.82	0 Not an Exception
797078	01/09/2015	745083 H	197.51	ARROW UNIFORM LLC	Order # 268366, R. Mel	5880-0587-749.000	Muskegon Area Transit	197.51	0 Not an Exception
JPB207613.0131	12/26/2014	744384	23.80	ASHLEY MAE HALL	Juror 207613 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
12/08-12/19/14	01/06/2015	744831	975.00	ASHLEY NICOLE MCCOR	FY15 - INFANT MENTAL	2220-7328-801.000	Mental Health	975.00	1 Co Board Specific Appr
12/23-12/30/14	01/10/2015	745203	1,825.00	ASHLEY NICOLE MCCOR	FY15 - INFANT MENTAL	2220-7328-801.000	Mental Health	1,825.00	3 Personal Services by Indiv
MILEAGE 12/30/14	01/09/2015	744992	194.32	ASHLEY NICOLE MCCOR	FY15 - INFANT MENTAL	2220-7328-863.000	Mental Health	194.32	2 Employee Travel Reimb
121714AC	01/06/2015	744800	12.00	ASHTON CRAWFORD	WITNESS-STATE VS LDC	1010-0229-825.010	Prosecutor	12.00	8 Authoritative Order
RSTC DW 12/31/14	01/07/2015	744932	37.07	AUTO OWNERS INSURA	Circuit Court Restitutioi	7010-0000-271.500	Trust and Agency	37.07	8 Authoritative Order
EOB 453	12/30/2014	744685	10,633.50	AVAL INC	CLS FOR GRETCHEN'S PI	2220-7157-801.179	Mental Health	10,633.50	1 Co Board Specific Appr
RSTC JH 12/31/14	01/07/2015	744933	50.00	BALBOA INSURANCE CC	Circuit Court Restitutioi	7010-0000-271.500	Trust and Agency	50.00	8 Authoritative Order
DEC2014	01/09/2015	744993	560.00	BARB BROWN PHYSICA	PHYSICAL THERAPY EVA	2220-7133-801.000	Mental Health	560.00	3 Personal Services by Indiv
JPB219207.0131	12/26/2014	744385	21.54	BARBARA ANN BOURD	Juror 219207 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
BF 1.02.15	01/06/2015	744832	501.50	BARBARA FOLEY	Employee deductions 1	7040-0000-231.160	Imprest Payroll Fund	501.50	7 Not AP(Payroll/Pass Through)
JPB202330.0131	12/26/2014	744386	21.54	BARBARA JANE NAJAR	Juror 202330 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
1204142	01/10/2015	745204	86.72	BARBARA JOHNSON	INTERPRETATION SERVI	2220-7144-801.000	Mental Health	80.00	1 Co Board Specific Appr
						2220-7144-863.000	Mental Health	6.72	
1117141	01/10/2015	745204	110.08	BARBARA JOHNSON	INTERPRETATION SERVI	2220-7320-801.000	Mental Health	100.00	1 Co Board Specific Appr

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						2220-7320-863.000	Mental Health	10.08	
121014	01/10/2015	745204	90.08	BARBARA JOHNSON	INTERPRETATION SERVI	2220-7320-801.000	Mental Health	80.00	1 Co Board Specific Appr
						2220-7320-863.000	Mental Health	10.08	
112514	01/10/2015	745204	90.08	BARBARA JOHNSON	INTERPRETATION SERVI	2220-7320-801.000	Mental Health	80.00	1 Co Board Specific Appr
						2220-7320-863.000	Mental Health	10.08	
1230142	01/10/2015	745204	106.72	BARBARA JOHNSON	INTERPRETATION SERVI	2220-7325-801.000	Mental Health	100.00	1 Co Board Specific Appr
						2220-7325-863.000	Mental Health	6.72	
121514	01/10/2015	745204	94.00	BARBARA JOHNSON	INTERPRETATION SERVI	2220-7325-801.000	Mental Health	80.00	1 Co Board Specific Appr
						2220-7325-863.000	Mental Health	14.00	
120114	01/10/2015	745204	94.00	BARBARA JOHNSON	INTERPRETATION SERVI	2220-7325-801.000	Mental Health	80.00	1 Co Board Specific Appr
						2220-7325-863.000	Mental Health	14.00	
120914	01/10/2015	745204	86.72	BARBARA JOHNSON	INTERPRETATION SERVI	2220-7325-801.000	Mental Health	80.00	1 Co Board Specific Appr
						2220-7325-863.000	Mental Health	6.72	
112414	01/10/2015	745204	94.00	BARBARA JOHNSON	INTERPRETATION SERVI	2220-7325-801.000	Mental Health	80.00	1 Co Board Specific Appr
						2220-7325-863.000	Mental Health	14.00	
111814	01/10/2015	745204	94.00	BARBARA JOHNSON	INTERPRETATION SERVI	2220-7325-801.000	Mental Health	80.00	1 Co Board Specific Appr
						2220-7325-863.000	Mental Health	14.00	
120814	01/10/2015	745204	94.00	BARBARA JOHNSON	INTERPRETATION SERVI	2220-7325-801.000	Mental Health	80.00	1 Co Board Specific Appr
						2220-7325-863.000	Mental Health	14.00	
JPB208575.0131	12/26/2014	744387	21.54	BARBARA KAY DAVID	Juror 208575 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB193771.0131	12/26/2014	744388	21.54	BARBARA KAY RHEN	Juror 193771 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
000473856	12/30/2014	744686	2,600.00	BDO SEIDMAN LLP	AUDIT SERVICES FOR C	2220-7705-828.000	Mental Health	2,600.00	1 Co Board Specific Appr
000479728	01/09/2015	745084	5,900.00	BDO SEIDMAN LLP	AUDIT SERVICES FOR C	2220-7705-828.000	Mental Health	5,900.00	1 Co Board Specific Appr
DECEMBER 2014	01/06/2015	744833	3,412.50	BEHAVIORAL CONSULT.	BEHAVIORAL SUPPORT	2220-7329-801.000	Mental Health	3,412.50	1 Co Board Specific Appr
5663	12/30/2014	744687	200.56	BELASCO ELECTRIC	WIRING AND LABOR	2220-7703-931.000	Mental Health	200.56	5 Avoid Addl Cost
5666	01/10/2015	745205	162.50	BELASCO ELECTRIC	Service Call on Wolf La	8010-8551-700.000	Drain Fund	162.50	5 Avoid Addl Cost
5658	01/09/2015	744994	1,488.00	BELASCO ELECTRIC	Bus Shelter Lighting - B	5880-0584-775.000	Muskegon Area Transit	1,488.00	5 Avoid Addl Cost
155716	01/06/2015	744834	3,059.00	BELL'S OF WHITEHALL II	LANE RECLINING SOFAS	2220-7347-729.010	Mental Health	3,059.00	5 Avoid Addl Cost
155295	01/06/2015	744834	744.00	BELL'S OF WHITEHALL II	8 ASHLEY CHAIRS	2220-7347-729.010	Mental Health	744.00	5 Avoid Addl Cost
121514BJ	12/26/2014	744637	6.90	BERTHA JONES	WITNESS-STATE VS DRA	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
JPB197956.0136	12/26/2014	744657	34.04	BETTY CAROLYN BROW	Juror 197956 Dates 12/	1010-0136-822.010	District Court	25.00	8 Authoritative Order
						1010-0136-822.030	District Court	9.04	
087421	12/30/2014	744688	2,490.00	BISHOP HEATING & AIR	FY14-FY15 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,490.00	1 Co Board Specific Appr
087414	12/30/2014	744688	2,508.00	BISHOP HEATING & AIR	FY14-FY15 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,508.00	1 Co Board Specific Appr
087483	12/30/2014	744688	2,450.00	BISHOP HEATING & AIR	FY14-FY15 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,450.00	1 Co Board Specific Appr
087403	12/30/2014	744688	200.00	BISHOP HEATING & AIR	FY14-FY15 DTE Test anc	1010-0175-934.175	Residential Energy Effic	200.00	1 Co Board Specific Appr
087275	12/30/2014	744688	200.00	BISHOP HEATING & AIR	FY14-FY15 DTE Test anc	1010-0175-934.175	Residential Energy Effic	200.00	1 Co Board Specific Appr
087566	01/09/2015	744995	2,490.00	BISHOP HEATING & AIR	FY14-FY15 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,490.00	1 Co Board Specific Appr
087571	01/09/2015	744995	2,490.00	BISHOP HEATING & AIR	FY14-FY15 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,490.00	1 Co Board Specific Appr
087570	01/09/2015	744995	2,508.00	BISHOP HEATING & AIR	FY14-FY15 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,508.00	1 Co Board Specific Appr
087568	01/09/2015	744995	2,490.00	BISHOP HEATING & AIR	FY14-FY15 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,490.00	1 Co Board Specific Appr

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087512	01/09/2015	744995	2,490.00	BISHOP HEATING & AIR	FY14-FY15 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,490.00	1 Co Board Specific Appr
FB04201962	01/09/2015	745085 H	399.00	BIZSTREAM	FY15 - Monthly BizStree	2920-0662-947.000	Child Care Fund	399.00	0 Not an Exception
NC1001201812	01/09/2015	745086 H	351.63	BOB BARKER COMPANY	Supplies for JTC	2920-0662-754.000	Child Care Fund	157.77	0 Not an Exception
						2920-0662-743.000	Child Care Fund	193.86	
2635	01/09/2015	745087 H	150.00	BOB BROOKS COMPUTE	Toner	1010-0131-729.000	Circuit Court	1.54	0 Not an Exception
						1010-0132-729.000	Circuit Court Collection	2.05	
						2150-0142-729.000	Family Court	79.28	
						2150-0146-729.000	Family Court	3.78	
						2150-0149-729.000	Family Court	17.14	
						2920-0152-729.000	Child Care Fund	36.45	
						2150-0166-729.000	Family Court	1.54	
						2150-0230-729.000	Family Court	8.22	
2595	01/09/2015	745087 H	325.00	BOB BROOKS COMPUTE	LED PRINTER	1010-0136-729.010	District Court	325.00	0 Not an Exception
2600	01/09/2015	745087 H	180.00	BOB BROOKS COMPUTE	FUSER FOR SUB ABUSE	2210-6811-729.000	Public Health	180.00	0 Not an Exception
2594	01/09/2015	745087 H	93.00	BOB BROOKS COMPUTE	TONER FOR ADMIN PRI	2212-6456-729.000	Lead Hazard Control	85.00	0 Not an Exception
						2212-6456-729.000	Lead Hazard Control	8.00	
JPB153636.0131	12/26/2014	744389	35.10	BONNIE JEAN PAWLOW	Juror 153636 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60	
JPB211411.0131	12/26/2014	744390	21.54	BONNIE JEAN WOODBL	Juror 211411 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
59261	01/10/2015	745206	3,890.00	BOWEN HEATING AND	INSTALLATION OF TEMF	1010-0175-934.175	Residential Energy Effic	3,890.00	1 Co Board Specific Appr
59774	01/09/2015	744996	260.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	260.00	1 Co Board Specific Appr
59822	01/09/2015	744996	370.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	370.00	1 Co Board Specific Appr
59712	01/09/2015	744996	602.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	602.00	1 Co Board Specific Appr
59782	01/09/2015	744996	350.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	350.00	1 Co Board Specific Appr
59792	01/09/2015	744996	200.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	200.00	1 Co Board Specific Appr
59778	01/09/2015	744996	2,500.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,500.00	1 Co Board Specific Appr
59794	01/09/2015	744996	2,450.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,450.00	1 Co Board Specific Appr
59152	01/09/2015	744996	2,230.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,230.00	1 Co Board Specific Appr
59771	01/09/2015	744996	2,490.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,490.00	1 Co Board Specific Appr
59856	01/09/2015	744996	240.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	240.00	1 Co Board Specific Appr
59908	01/09/2015	744996	280.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	280.00	1 Co Board Specific Appr
59831	01/09/2015	744996	240.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	240.00	1 Co Board Specific Appr
59818	01/09/2015	744996	2,500.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,500.00	1 Co Board Specific Appr
59726	01/09/2015	744996	2,450.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,450.00	1 Co Board Specific Appr
59713	01/09/2015	744996	2,450.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,450.00	1 Co Board Specific Appr
59854	01/09/2015	744996	200.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	200.00	1 Co Board Specific Appr
59590	01/09/2015	744996	200.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	200.00	1 Co Board Specific Appr
58912	01/09/2015	744996	305.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	305.00	1 Co Board Specific Appr
59797	01/09/2015	744996	200.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	200.00	1 Co Board Specific Appr
59625	01/09/2015	744996	200.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	200.00	1 Co Board Specific Appr
59637	01/09/2015	744996	200.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	200.00	1 Co Board Specific Appr
59533	01/09/2015	744996	2,450.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,450.00	1 Co Board Specific Appr

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59834	01/09/2015	744996	2,450.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,450.00	1 Co Board Specific Appr
59769	01/09/2015	744996	2,470.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,470.00	1 Co Board Specific Appr
59833	01/09/2015	744996	310.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	310.00	1 Co Board Specific Appr
59828	01/09/2015	744996	460.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	460.00	1 Co Board Specific Appr
59885	01/09/2015	744996	200.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	200.00	1 Co Board Specific Appr
59804	01/09/2015	744996	2,450.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,450.00	1 Co Board Specific Appr
59389	01/09/2015	744996	2,450.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,450.00	1 Co Board Specific Appr
59592	01/09/2015	744996	2,450.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,450.00	1 Co Board Specific Appr
49735	01/09/2015	744996	2,450.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,450.00	1 Co Board Specific Appr
59501	01/09/2015	744996	350.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	350.00	1 Co Board Specific Appr
59019	01/09/2015	744996	3,500.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	3,500.00	1 Co Board Specific Appr
59701	01/09/2015	744996	2,450.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,450.00	1 Co Board Specific Appr
59757	01/09/2015	744996	2,450.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,450.00	1 Co Board Specific Appr
59578	01/09/2015	744996	2,450.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,450.00	1 Co Board Specific Appr
59217	01/09/2015	744996	2,200.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,200.00	1 Co Board Specific Appr
59638	01/09/2015	744996	2,450.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,450.00	1 Co Board Specific Appr
59685	01/09/2015	744996	200.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	200.00	1 Co Board Specific Appr
59812	01/09/2015	744996	310.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	310.00	1 Co Board Specific Appr
59793	01/09/2015	744996	200.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	200.00	1 Co Board Specific Appr
59354	01/09/2015	744996	2,230.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,230.00	1 Co Board Specific Appr
59432	01/09/2015	744996	2,725.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,725.00	1 Co Board Specific Appr
59541	01/09/2015	744996	2,490.00	BOWEN HEATING AND	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,490.00	1 Co Board Specific Appr
121714BG	12/26/2014	744638	6.00	BRAD GUIDRY	WITNESS-STATE VS DDJ	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
RSTC LT 12/31/14	01/07/2015	744934	1,973.02	BRAD MCGRADY	Circuit Court Restitutioi	7010-0000-271.500	Trust and Agency	1,973.02	8 Authoritative Order
JPB201284.0131	12/26/2014	744391	92.12	BRADFORD DARYL TAR	Juror 201284 Dates 12/	1010-0131-822.010	Circuit Court	65.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	27.12	
JPB213989.0131	12/26/2014	744392	23.80	BRADLEY ALLEN SWAIN	Juror 213989 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
JPB190304.0131	12/26/2014	744393	21.54	BRADLEY JOSEPH WING	Juror 190304 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
RSTC CD 12/31/14	01/07/2015	744935	75.00	BRADY JONES	Circuit Court Restitutioi	7010-0000-271.500	Trust and Agency	75.00	8 Authoritative Order
BRAINS BEASLEY 10/6/	01/09/2015	745088	500.00	BRAINS LLP	Psych Eval; T Beasley; 1	2920-0667-802.000	Child Care Fund	500.00	0 Not an Exception
121814BG	01/06/2015	744801	6.50	BRANDI GUE	WITNESS-STATE VS JFH	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
JPB204311.0131	12/26/2014	744394	39.62	BRANDY RAE GRISWOLI	Juror 204311 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	27.12	
JPB187797.0131	12/26/2014	744395	26.06	BRANDYN SCOTT THOR	Juror 187797 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	13.56	
MILEAGE 12/29/14	01/06/2015	744835	77.28	BREANN PERRI	MILEAGE REIMBURSEM	2220-7319-863.000	Mental Health	77.28	2 Employee Travel Reimb
JPB210037.0131	12/26/2014	744396	23.80	BRENDA L WRIGHT	Juror 210037 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
JPB211447.0131	12/26/2014	744397	21.54	BRENDA SABRIA CLARK	Juror 211447 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
22-2015	01/06/2015	744836	300.00	BRENDA WILEY	VETERANS BURIAL-DH	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support

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JPB208332.0131	12/26/2014	744398	87.60	BRETT MICHAEL ROSEN	Juror 208332 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	65.00 22.60	8 Authoritative Order
JPB219310.0131	12/26/2014	744399	23.80	BRETT ARTHUR ADKINS	Juror 219310 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order
BR 1.02.15	01/06/2015	744837	2,744.87	BRETT N RODGERS, TRL	Employee deduction 1.	7040-0000-231.160	Imprest Payroll Fund	2,744.87	7 Not AP(Payroll/Pass Through)
JPB185123.0131	12/26/2014	744400	23.80	BRIAN CHARLES WILLS	Juror 185123 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order
JPB218207.0131	12/26/2014	744401	35.10	BRIAN THOMAS FODRO	Juror 218207 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 22.60	8 Authoritative Order
0227490450	01/09/2015	744997	657.81	BRINK'S INC.	ARMORED TRANSPORT.	1010-0253-810.000 2150-0142-810.000	Treasurer Family Court	328.91 328.90	1 Co Board Specific Appr
JPB211002.0131	12/26/2014	744402	21.54	BRITTANY JO FERRIS	Juror 211002 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 9.04	8 Authoritative Order
121814BT	01/06/2015	744802	14.30	BRITTANY N. TANNER	WITNESS-STATE VS RVR	1010-0229-825.010	Prosecutor	14.30	8 Authoritative Order
01/07/15	01/09/2015	745089 H	1,445.00	BRITTON & BOSSENBRG	LEGAL FEES FOR DECEN	5910-0546-829.000 5910-0552-829.000	Regional Water System Regional Water System	722.50 722.50	0 Not an Exception
JPB189364.0131	12/26/2014	744403	21.54	BROOKE KAY POSTLEW.	Juror 189364 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 9.04	8 Authoritative Order
JPB215001.0131	12/26/2014	744404	23.80	BRUCE EDWIN BYTWER	Juror 215001 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order
12/26/2014	12/30/2014	744689	1,417.84	BRUCE MORNINGSTAR	Surveillance Officer Ser	1170-1365-801.000 1170-1362-801.000	Sobriety Court Sobriety Court	1,397.84 20.00	3 Personal Services by Indiv
IN14-07057	01/09/2015	744998	598.05	BUSCH SYSTEMS INTERI	RECYCLE BINS FOR PUB	5710-1529-729.000	Solid Waste Managemen	598.05	5 Avoid Addl Cost
14-84	12/30/2014	744690	376.29	CALVIN L BOSMAN	VISITING JUDGE	1010-0136-831.000	District Court	376.29	3 Personal Services by Indiv
48152	12/30/2014	744691	2,443.38	CANTEEN SERVICES INC	FY15 - Meals & Snacks f	2920-0662-750.000	Child Care Fund	2,443.38	1 Co Board Specific Appr
48287	01/06/2015	744838	2,295.90	CANTEEN SERVICES INC	FY15 - Meals & Snacks f	2920-0662-750.000	Child Care Fund	2,295.90	1 Co Board Specific Appr
48383	01/10/2015	745207	2,221.38	CANTEEN SERVICES INC	FY15 - Meals & Snacks f	2920-0662-750.000	Child Care Fund	2,221.38	1 Co Board Specific Appr
BMCF NOV2014	01/09/2015	745090 H	50.00	CARELINC MEDICAL EQI	RESIDENT OXYGEN ANC	2900-0072-743.000	Brookhaven	50.00	0 Not an Exception
BMCF DEC2014	01/09/2015	745090 H	20.00	CARELINC MEDICAL EQI	RESIDENT OXYGEN ANC	2900-0072-743.000	Brookhaven	20.00	0 Not an Exception
5050734	01/09/2015	745090 H	20.00	CARELINC MEDICAL EQI	RESIDENT OXYGEN ANC	2900-0072-743.000	Brookhaven	20.00	0 Not an Exception
JPB207730.0131	12/26/2014	744405	21.54	CARLOS RUEBEN RAMC	Juror 207730 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 9.04	8 Authoritative Order
230076	01/09/2015	744999	2,490.00	CARMICHAEL HEATING	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,490.00	1 Co Board Specific Appr
229946	01/09/2015	744999	2,390.00	CARMICHAEL HEATING	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,390.00	1 Co Board Specific Appr
229939	01/09/2015	744999	2,490.00	CARMICHAEL HEATING	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,490.00	1 Co Board Specific Appr
229908	01/09/2015	744999	2,490.00	CARMICHAEL HEATING	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,490.00	1 Co Board Specific Appr
229947	01/09/2015	744999	2,490.00	CARMICHAEL HEATING	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,490.00	1 Co Board Specific Appr
229985	01/09/2015	744999	2,510.00	CARMICHAEL HEATING	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,510.00	1 Co Board Specific Appr
229767	01/09/2015	744999	2,490.00	CARMICHAEL HEATING	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,490.00	1 Co Board Specific Appr
229957	01/09/2015	744999	200.00	CARMICHAEL HEATING	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	200.00	1 Co Board Specific Appr
230090	01/09/2015	744999	240.00	CARMICHAEL HEATING	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	240.00	1 Co Board Specific Appr
229711	01/09/2015	744999	175.00	CARMICHAEL HEATING	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	175.00	1 Co Board Specific Appr
229982	01/09/2015	744999	2,490.00	CARMICHAEL HEATING	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,490.00	1 Co Board Specific Appr

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BANK 02 - CHECK DATE FROM 12/24/2014 TO 01/10/2015

INVOICE #	CHECK DATE	PAID BY CHK # (H= Held Chk)	CHECK AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or Gen Fund	GL AMT	EXCEPTION RULE
229766	01/09/2015	744999	2,490.00	CARMICHAEL HEATING	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,490.00	1 Co Board Specific Appr
229776	01/09/2015	744999	2,390.00	CARMICHAEL HEATING	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,390.00	1 Co Board Specific Appr
229778	01/09/2015	744999	2,490.00	CARMICHAEL HEATING	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,490.00	1 Co Board Specific Appr
229772	01/09/2015	744999	3,385.00	CARMICHAEL HEATING	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	3,385.00	1 Co Board Specific Appr
230088	01/09/2015	744999	400.00	CARMICHAEL HEATING	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	400.00	1 Co Board Specific Appr
229473	01/09/2015	744999	2,490.00	CARMICHAEL HEATING	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,490.00	1 Co Board Specific Appr
14-85	01/10/2015	745208	460.29	CAROL A HUSUM	VISITING JUDGE	1010-0136-831.000	District Court	460.29	3 Personal Services by Indiv
R70149	01/06/2015	744839	23.08	CASNOVIA TOWNSHIP	PMT FOR 2014 TAXES	7010-0000-208.000	Trust and Agency	23.08	7 Not AP(Payroll/Pass Through)
JPB210098.0136	12/26/2014	744658	37.36	CASSANDRA ANNE BREI	Juror 210098 Dates 12/	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	24.86	
EOB 490	01/06/2015	744840	2,225.49	CATHERINE BRACEY	COST OF SPECIALIZED R	2220-7347-801.110	Mental Health	2,225.49	1 Co Board Specific Appr
JPB198234.0131	12/26/2014	744406	21.54	CATHERINE MARY BAUI	Juror 198234 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB185521.0131	12/26/2014	744407	23.80	CATHY LEE SIMONS	Juror 185521 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
122914	01/10/2015	745209	31.81	Cathy S Houseman	mileage reimbursemen	2300-0251-863.000	Accommodations Tax	31.81	2 Employee Travel Reimb
RN35636	01/09/2015	745091 H	1,631.43	CDW GOVERNMENT	HP ELITEBOOKS, DOCKII	2220-7144-729.010	Mental Health	196.70	0 Not an Exception
						2220-7329-729.010	Mental Health	196.69	
						2220-7144-729.010	Mental Health	619.02	
						2220-7329-729.010	Mental Health	619.02	
RN63757	01/09/2015	745000	7,823.25	CDW GOVERNMENT	HP ELITEBOOKS, DOCKII	2220-7144-729.010	Mental Health	3,911.62	5 Avoid Addl Cost
						2220-7329-729.010	Mental Health	3,911.63	
249743	01/10/2015	745210	300.00	CEDRIC H SCOTT MA	C/ Counseling; J Clay; 12/1	2920-0667-802.000	Child Care Fund	300.00	3 Personal Services by Indiv
249746	01/10/2015	745210	450.00	CEDRIC H SCOTT MA	C/ Counseling; M Cox; 12/	2920-0667-802.000	Child Care Fund	450.00	3 Personal Services by Indiv
249758	01/10/2015	745210	675.00	CEDRIC H SCOTT MA	C/ Counseling; W William	2920-0667-802.000	Child Care Fund	675.00	3 Personal Services by Indiv
249750	01/10/2015	745210	150.00	CEDRIC H SCOTT MA	C/ Counseling; N Means; 1	2920-0667-802.000	Child Care Fund	150.00	3 Personal Services by Indiv
249751	01/10/2015	745210	450.00	CEDRIC H SCOTT MA	C/ Counseling; R Roberts; 2	2920-0667-802.000	Child Care Fund	450.00	3 Personal Services by Indiv
249753	01/10/2015	745210	675.00	CEDRIC H SCOTT MA	C/ Counseling; B Schmidt; 2	2920-0667-802.000	Child Care Fund	675.00	3 Personal Services by Indiv
249754	01/10/2015	745210	600.00	CEDRIC H SCOTT MA	C/ Counseling; M Schrader	2920-0667-802.000	Child Care Fund	600.00	3 Personal Services by Indiv
249755	01/10/2015	745210	300.00	CEDRIC H SCOTT MA	C/ Counseling; J Wallace; :	2920-0667-802.000	Child Care Fund	300.00	3 Personal Services by Indiv
249757	01/10/2015	745210	300.00	CEDRIC H SCOTT MA	C/ Counseling; T Williams;	2920-0667-802.000	Child Care Fund	300.00	3 Personal Services by Indiv
5021	01/10/2015	745211 H	275.00	CENTRAL TOWING	Towing Service Unit 14(	5880-0591-937.000	Muskegon Area Transit	275.00	0 Not an Exception
11/14/14	01/10/2015	745212 H	1,101.78	CENTRAL WELLS & PUM	RAISE EXISTING WELL H	2220-7347-931.000	Mental Health	1,101.78	0 Not an Exception
1251419	01/10/2015	745213	60.00	CHAD CATALINO	Stmt of Svc 14-043829-	1010-0164-801.000	Public Defender	60.00	1 Co Board Specific Appr
1251420	01/10/2015	745213	60.00	CHAD CATALINO	Stmt of Svc 14-043671-	1010-0164-801.000	Public Defender	60.00	1 Co Board Specific Appr
1251421	01/10/2015	745213	60.00	CHAD CATALINO	Stmt of Svc 12-041570-	1010-0164-801.000	Public Defender	60.00	1 Co Board Specific Appr
1251423	01/10/2015	745213	60.00	CHAD CATALINO	Stmt of Svc 13-042963-	1010-0164-801.000	Public Defender	60.00	1 Co Board Specific Appr
1251413	01/10/2015	745213	60.00	CHAD CATALINO	Stmt of Svc 05-033842-	1010-0164-801.000	Public Defender	60.00	1 Co Board Specific Appr
1251414	01/10/2015	745213	60.00	CHAD CATALINO	Stmt of Svc 14-043457-	1010-0164-801.000	Public Defender	60.00	1 Co Board Specific Appr
1251415	01/10/2015	745213	60.00	CHAD CATALINO	Stmt of Svc 05-034246-	1010-0164-801.000	Public Defender	60.00	1 Co Board Specific Appr
1251416	01/10/2015	745213	60.00	CHAD CATALINO	Stmt of Svc 14-043459-	1010-0164-801.000	Public Defender	60.00	1 Co Board Specific Appr
1251417	01/10/2015	745213	60.00	CHAD CATALINO	Stmt of Svc 08-037090-	1010-0164-801.000	Public Defender	60.00	1 Co Board Specific Appr
1251418	01/10/2015	745213	157.50	CHAD CATALINO	Stmt of Svc 10-040007-	1010-0164-801.000	Public Defender	157.50	1 Co Board Specific Appr

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125147	01/10/2015	745213	60.00	CHAD CATALINO	Stmt of Svc 14-043626-	1010-0164-801.000	Public Defender	60.00	1 Co Board Specific Appr
125148	01/10/2015	745213	120.00	CHAD CATALINO	Stmt of Svc 14-043826-	1010-0164-801.000	Public Defender	120.00	1 Co Board Specific Appr
125149	01/10/2015	745213	120.00	CHAD CATALINO	Stmt of Svc 12-042238-	1010-0164-801.000	Public Defender	120.00	1 Co Board Specific Appr
1251410	01/10/2015	745213	60.00	CHAD CATALINO	Stmt of Svc 13-043239-	1010-0164-801.000	Public Defender	60.00	1 Co Board Specific Appr
1251411	01/10/2015	745213	60.00	CHAD CATALINO	Stmt of Svc 13-042891-	1010-0164-801.000	Public Defender	60.00	1 Co Board Specific Appr
1251412	01/10/2015	745213	60.00	CHAD CATALINO	Stmt of Svc 02-031422-	1010-0164-801.000	Public Defender	60.00	1 Co Board Specific Appr
125144	01/10/2015	745213	60.00	CHAD CATALINO	Stmt of Svc 11-040587-	1010-0164-801.000	Public Defender	60.00	1 Co Board Specific Appr
125145	01/10/2015	745213	60.00	CHAD CATALINO	Stmt of Svc 14-043492-	1010-0164-801.000	Public Defender	60.00	1 Co Board Specific Appr
125146	01/10/2015	745213	120.00	CHAD CATALINO	Stmt of Svc 12-041539-	1010-0164-801.000	Public Defender	120.00	1 Co Board Specific Appr
125141	01/10/2015	745213	137.50	CHAD CATALINO	Stmt of Svc 09-038576-	1010-0164-801.000	Public Defender	137.50	1 Co Board Specific Appr
125142	01/10/2015	745213	60.00	CHAD CATALINO	Stmt of Svc 08-037674-	1010-0164-801.000	Public Defender	60.00	1 Co Board Specific Appr
125143	01/10/2015	745213	120.00	CHAD CATALINO	Stmt of Svc 13-042500-	1010-0164-801.000	Public Defender	120.00	1 Co Board Specific Appr
JPB199288.0131	12/26/2014	744408	38.56	CHAD MITCHELL ROLLS	Juror 199288 Dates 12/	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	13.56	
JPB192331.0131	12/26/2014	744409	21.54	CHANH CONG DO	Juror 192331 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB216010.0131	12/26/2014	744410	21.54	CHARLENE STRONG	Juror 216010 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB186901.0131	12/26/2014	744411	21.54	CHARLES CHRISTOPHER	Juror 186901 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
RSTC AR 12/31/14	01/07/2015	744936	62.50	CHARLES CREAGER	Circuit Court Restituti	7010-0000-271.500	Trust and Agency	62.50	8 Authoritative Order
14-91018-MI	01/06/2015	744841	82.50	CHARLES L. CLAPP - ATT	Professional legal servic	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Indiv
14-91008-MI	01/06/2015	744841	82.50	CHARLES L. CLAPP - ATT	Professional legal servic	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Indiv
14-91017-MI	01/06/2015	744841	82.50	CHARLES L. CLAPP - ATT	Case# 14-91017-MI	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Indiv
JPB220189.0131	12/26/2014	744412	26.06	CHARLES LEE TURNAGE	Juror 220189 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	13.56	
JPB213173.0131	12/26/2014	744413	23.80	CHARLES PAUL RAU	Juror 213173 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
JPB208112.0131	12/26/2014	744414	21.54	CHARLES ROBERT STAFI	Juror 208112 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
CCMCAP1503	12/30/2014	744692	80.00	CHARTER COMMUNICA	DET Internet Service Oc	2739-2956-851.000	DET Cost Pool	80.00	5 Avoid Addl Cost
JANUARY 2015	01/06/2015	744842	121.72	CHARTER COMMUNICA	FY15 - CABLE. INTERNE	12220-7132-956.010	Mental Health	121.72	5 Avoid Addl Cost
JAN 2015	01/06/2015	744842	222.60	CHARTER COMMUNICA	FY15 - CABLE. INTERNE	12220-7343-956.010	Mental Health	222.60	5 Avoid Addl Cost
121814CK	01/06/2015	744803	7.70	CHELSEA KRUM	WITNESS-STATE VS PK	1010-0229-825.010	Prosecutor	7.70	8 Authoritative Order
JPB210901.0131	12/26/2014	744415	87.60	CHERYL RENAE PARRIS	Juror 210901 Dates 12/	1010-0131-822.010	Circuit Court	65.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60	
ADVOCACY 11/14	12/30/2014	744693	1,250.00	CHILD ABUSE COUNCIL	Advocacy Program 11/	12920-1422-802.000	Child Care Fund	1,250.00	1 Co Board Specific Appr
CASA 11/14	12/30/2014	744694	22,500.00	CHILD ABUSE COUNCIL	CASA Program 11/14	2920-1433-802.000	Child Care Fund	22,500.00	1 Co Board Specific Appr
JPB191846.0131	12/26/2014	744416	21.54	CHRIS WAYNE JUUSOLA	Juror 191846 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
EOB 511	01/09/2015	745001	424.00	CHRISTIAN MANOR	HOUSING ASSISTANCE	2220-7327-801.161	Mental Health	424.00	1 Co Board Specific Appr
121814CM	01/06/2015	744804	6.70	CHRISTINA L MCBRIDE	WITNESS-STATE VS AL	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
JPB193474.0136	12/26/2014	744659	23.80	CHRISTINE KLAES	Juror 193474 Dates 12/	1010-0136-822.010	District Court	12.50	8 Authoritative Order

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						1010-0136-822.030	District Court	11.30	
1715	01/09/2015	745002	17.92	Christine M Workman	MILEAGE REIMBURSEM	1010-0225-863.000	Equalization	17.92	2 Employee Travel Reimb
JPB207096.0131	12/26/2014	744417	23.80	CHRISTINE RENEE FULLI	Juror 207096 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
JPB217506.0131	12/26/2014	744418	21.54	CHRISTOPHER BRIAN DI	Juror 217506 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB218436.0131	12/26/2014	744419	23.80	CHRISTOPHER JOHN CO	Juror 218436 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
JPB202570.0131	12/26/2014	744420	21.54	CHRISTOPHER JOHN HE	Juror 202570 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB189287.0131	12/26/2014	744421	23.80	CHRISTOPHER JON CAR	Juror 189287 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
JPB197887.0131	12/26/2014	744422	21.54	CHRISTY MARIE BURNS	Juror 197887 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
MCF111714	01/09/2015	745092 H	955.50	CHULSKI SALT SERVICE	ICE MELT FOR ALL FACI	6340-0241-933.000	County South Campus	21.72	0 Not an Exception
						6340-0242-933.000	County South Campus	24.17	
						6340-0243-933.000	County South Campus	23.60	
						6340-0244-933.000	County South Campus	26.07	
						6340-0245-933.000	County South Campus	21.34	
						6340-0246-933.000	County South Campus	16.62	
						6340-0247-933.000	County South Campus	19.90	
						6340-0248-933.000	County South Campus	37.59	
						6340-0249-933.000	County South Campus	3.99	
						2970-6494-933.000	Mental Health Building:	97.50	
						2970-6496-933.000	Mental Health Building:	97.50	
						1010-0265-933.000	Michael E. Kobza Hall o	117.00	
						1010-0271-933.000	County Jail Building	97.50	
						1010-0268-933.000	Oak Ave. Building	97.50	
						2300-0274-933.000	Accommodations Tax	97.50	
						2970-6493-933.000	Mental Health Building:	156.00	
301195662	01/10/2015	745214 H	129.49	CINTAS	FLOOR MATS AT 1470 P	2220-7137-931.000	Mental Health	129.49	0 Not an Exception
12/22/2014	12/30/2014	744696	8,363.25	CITY OF MUSKEGON	NOVEMBER FINES AND	7010-0000-216.030	Trust and Agency	8,363.25	7 Not AP(Payroll/Pass Through)
Musk 12.2014	12/30/2014	744695	18,915.14	CITY OF MUSKEGON	Employee deductions 1	7040-0000-228.022	Imprest Payroll Fund	18,915.14	7 Not AP(Payroll/Pass Through)
14-0003560	01/06/2015	744843	75.00	CITY OF MUSKEGON	ALARM RESPONSE	6340-0249-931.050	County South Campus	75.00	5 Avoid Addl Cost
12/22/2014	12/30/2014	744697	1,968.12	CITY OF MUSKEGON HE	NOVEMBER FINES AND	7010-0000-216.040	Trust and Agency	1,968.12	7 Not AP(Payroll/Pass Through)
Hts 12.2014	12/30/2014	744698	1,489.71	CITY OF MUSKEGON HE	Employee deduction 12	7040-0000-228.021	Imprest Payroll Fund	1,489.71	7 Not AP(Payroll/Pass Through)
TOCM 70416	01/06/2015	744844	173.61	CITY OF MUSKEGON HE	2014 TAXES 26-870-000	7010-0000-208.000	Trust and Agency	173.61	7 Not AP(Payroll/Pass Through)
12/22/2014	12/30/2014	744699	120.45	CITY OF NORTH MUSKE	NOVEMBER FINES AND	7010-0000-216.050	Trust and Agency	120.45	7 Not AP(Payroll/Pass Through)
12/22/2014	12/30/2014	744700	3,957.94	CITY OF NORTON SHOR	NOVEMBER FINES AND	7010-0000-216.060	Trust and Agency	3,957.94	7 Not AP(Payroll/Pass Through)
12/22/2014	12/30/2014	744701	450.12	CITY OF ROOSEVELT PA	NOVEMBER FINES AND	7010-0000-216.070	Trust and Agency	450.12	7 Not AP(Payroll/Pass Through)
14-0731-2334	01/09/2015	745093 H	313.53	CKI INC	INTERIOR OFFICE SIGNS	6340-0247-931.050	County South Campus	193.37	0 Not an Exception
						1010-0265-931.050	Michael E. Kobza Hall o	120.16	
#1-0320-0624	01/09/2015	745093 H	939.20	CKI INC	INTERIOR SIGNAGE FOR	1010-0265-931.050	Michael E. Kobza Hall o	141.80	0 Not an Exception

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						6340-0246-931.050	County South Campus	797.40	
18-2015	01/06/2015	744845	300.00	CLARA A. MOORE-HITSI	VETERANS BURIAL-WH	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
JPB215984.0131	12/26/2014	744423	34.04	CLARE LAMB CLOSZ	Juror 215984 Dates 12/	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
RSTC PW 12/31/14	01/07/2015	744937	15.09	CLIFFORD DOLAN	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	15.09	8 Authoritative Order
JPB212736.0131	12/26/2014	744424	21.54	CLORISSA MARIE DEKUI	Juror 212736 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
I42217	01/10/2015	745215	719.50	CLOVERDALE EQUIPME	RENTAL OF LIFT TO USE	1010-0265-931.050	Michael E. Kobza Hall o	719.50	5 Avoid Addl Cost
JPB189825.0131	12/26/2014	744425	35.10	CODIEE ALLEN LOFQUIS	Juror 189825 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60	
JPB194221.0131	12/26/2014	744426	32.84	CODY LEE KIESTER	Juror 194221 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	20.34	
9678839	01/07/2015	744938	6,159.66	COMBINED INSURANCE	January 2015 Vision Pre	7040-0000-231.155	Imprest Payroll Fund	6,159.66	7 Not AP(Payroll/Pass Through)
january2015	12/30/2014	744702	99.67	COMCAST	Cable Serv 1611 Oak Av	1190-0426-850.000	Emergency Services	99.67	5 Avoid Addl Cost
JTC 12-28-14	01/10/2015	745216	109.08	COMCAST	TV Service at JTC 1/14/	2920-0662-850.000	Child Care Fund	109.08	5 Avoid Addl Cost
2015-18	01/10/2015	745217	1,000.00	COMMUNITY COORDIN	2015 MEMBERSHIP DUI	2739-2956-807.000	DET Cost Pool	1,000.00	0 Not an Exception
2015-16	01/09/2015	745094	500.00	COMMUNITY COORDIN	Membership Dues - Eric	2150-0149-807.000	Family Court	500.00	0 Not an Exception
2015-24	01/09/2015	745094	500.00	COMMUNITY COORDIN	MEMBERSHIP DUES 201	2210-6100-807.000	Public Health	500.00	0 Not an Exception
2015-17	01/09/2015	745095	3,000.00	COMMUNITY FOUNDAT	Membership Dues- Adn	2220-7705-801.000	Mental Health	3,000.00	0 Not an Exception
EOB 13943	01/09/2015	745003	525.00	COMMUNITY HEALING	SUBSTANCE USE DISORI	2220-7063-801.166	Mental Health	525.00	1 Co Board Specific Appr
JPB212170.0131	12/26/2014	744427	39.62	CONNIE LEE JARVIS	Juror 212170 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	27.12	
205809047092	01/10/2015	745218	34.53	CONSUMERS ENERGY	Electrical Service/6219	2080-0691-921.000	Parks	34.53	1 Co Board Specific Appr
205809047093	01/10/2015	745218	22.86	CONSUMERS ENERGY	Electrical Service/6177	2080-0691-921.000	Parks	22.86	1 Co Board Specific Appr
205809047094	01/10/2015	745218	33.79	CONSUMERS ENERGY	Electrical Service/6215	2080-0691-921.000	Parks	33.79	1 Co Board Specific Appr
202338286348	12/30/2014	744705	18.58	CONSUMERS ENERGY	Electric Svc/Moore Parl	2080-0691-921.000	Parks	18.58	1 Co Board Specific Appr
201359385910	12/30/2014	744704	6,750.19	CONSUMERS ENERGY	Electric Svc/376 E Apple	2970-6493-921.000	Mental Health Building	6,750.19	1 Co Board Specific Appr
201181410295	12/30/2014	744704	9,742.46	CONSUMERS ENERGY	Electric Svc/141 Hartfor	6340-0241-921.000	County South Campus	1,098.95	1 Co Board Specific Appr
						6340-0242-921.000	County South Campus	1,221.70	
						6340-0243-921.000	County South Campus	1,194.43	
						6340-0244-921.000	County South Campus	1,319.13	
						6340-0245-921.000	County South Campus	876.82	
						6340-0246-921.000	County South Campus	921.63	
						6340-0247-921.000	County South Campus	1,006.40	
						6340-0248-921.000	County South Campus	1,900.75	
						6340-0249-921.000	County South Campus	202.65	
204474178961	01/10/2015	745218	22.61	CONSUMERS ENERGY	Electric Service/6177 M	2080-0691-921.000	Parks	22.61	1 Co Board Specific Appr
204474178960	01/10/2015	745218	65.60	CONSUMERS ENERGY	Electric Service/ 6219 N	2080-0691-921.000	Parks	65.60	1 Co Board Specific Appr
204474178962	01/10/2015	745218	31.01	CONSUMERS ENERGY	Electric Service/6215 N	2080-0691-921.000	Parks	31.01	1 Co Board Specific Appr
201181420981	01/10/2015	745220	1,713.35	CONSUMERS ENERGY	Electric Service/ 1830 W	2920-0661-921.000	Child Care Fund	1,713.35	1 Co Board Specific Appr
205720104100	01/09/2015	745004	828.52	CONSUMERS ENERGY	Electric Svc./8620 Wate	5920-5060-921.000	Wastewater Managemt	828.52	1 Co Board Specific Appr
201715336787	01/10/2015	745218	559.03	CONSUMERS ENERGY	Electric Service\1175 W	2970-6496-921.000	Mental Health Building	559.03	1 Co Board Specific Appr
201537353408	01/10/2015	745218	2,537.64	CONSUMERS ENERGY	Electric Service/1611 O	1010-0268-921.000	Oak Ave. Building	2,537.64	1 Co Board Specific Appr

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204830161010	01/10/2015	745218	517.58	CONSUMERS ENERGY	Electric Service/980 Ter	1010-0271-921.000	County Jail Building	517.58	1 Co Board Specific Appr
203673236817	01/10/2015	745218	216.31	CONSUMERS ENERGY	Electric Service/ 1655 E	5910-0552-921.000	Regional Water System	216.31	1 Co Board Specific Appr
205631100434	01/10/2015	745218	53.54	CONSUMERS ENERGY	Electric Service/5000 W	5910-0546-921.000	Regional Water System	53.54	1 Co Board Specific Appr
204474161038	01/10/2015	745219	3,141.32	CONSUMERS ENERGY	Electric Service/ 99 N Q	5910-0552-921.000	Regional Water System	3,141.32	1 Co Board Specific Appr
201982323802	01/10/2015	745219	75.27	CONSUMERS ENERGY	Electric Service/ 44 Ott	5910-0552-921.000	Regional Water System	75.27	1 Co Board Specific Appr
201003650667	01/09/2015	745004	309.85	CONSUMERS ENERGY	Electric Service/ 511 E C	2220-7132-921.000	Mental Health	309.85	1 Co Board Specific Appr
201003650668	01/09/2015	745004	88.05	CONSUMERS ENERGY	Electric Service/ 511 E C	2220-7132-921.000	Mental Health	88.05	1 Co Board Specific Appr
203851220220	01/10/2015	745218	74.87	CONSUMERS ENERGY	Electric Svc/1573 Scenic	2080-0691-921.000	Parks	74.87	1 Co Board Specific Appr
203851220219	01/10/2015	745218	29.86	CONSUMERS ENERGY	Electric Svc/1575 Scenic	2080-0691-921.000	Parks	29.86	1 Co Board Specific Appr
203851220229	01/10/2015	745218	17.34	CONSUMERS ENERGY	Electric Svc/1563 Scenic	2080-0691-921.000	Parks	17.34	1 Co Board Specific Appr
201359401268	01/06/2015	744848	237.98	CONSUMERS ENERGY	Electric Svc/199 N Mich	2739-2956-920.000	DET Cost Pool	237.98	1 Co Board Specific Appr
EOB 488	01/06/2015	744847	250.00	CONSUMERS ENERGY	HOUSING ASSISTANCE/	2220-7348-801.139	Mental Health	250.00	9 Community Program Support
201181420993	01/06/2015	744846	924.74	CONSUMERS ENERGY	Electric Svc/300 S Lake	5920-5060-921.000	Wastewater Managem	924.74	1 Co Board Specific Appr
203495236557	01/06/2015	744846	16.74	CONSUMERS ENERGY	LB-471 YUBA STREET	5500-0000-039.000	Land Bank	16.74	1 Co Board Specific Appr
203851220222	01/10/2015	745218	139.91	CONSUMERS ENERGY	Electric Service/1569 S	2080-0691-921.000	Parks	139.91	1 Co Board Specific Appr
206342939492	01/06/2015	744846	12.08	CONSUMERS ENERGY	LB-428 MARQUETTE AV	5500-0000-039.000	Land Bank	12.08	1 Co Board Specific Appr
203851220223	01/10/2015	745218	29.99	CONSUMERS ENERGY	Electric Service/ 1565 S	2080-0691-921.000	Parks	29.99	1 Co Board Specific Appr
203851220221	01/10/2015	745218	29.86	CONSUMERS ENERGY	Electric Service/ 1571 S	2080-0691-921.000	Parks	29.86	1 Co Board Specific Appr
203584234760	01/06/2015	744846	9.80	CONSUMERS ENERGY	LB- 322 SUMNER AVENI	5500-0000-039.000	Land Bank	9.80	1 Co Board Specific Appr
201003645839	01/10/2015	745218	10,211.63	CONSUMERS ENERGY	Electrical Service/ 1890	2900-0052-921.000	Brookhaven	10,211.63	1 Co Board Specific Appr
206254034149	01/06/2015	744846	31.68	CONSUMERS ENERGY	Electric Svc/569 W Mch	5920-5060-921.000	Wastewater Managem	31.68	1 Co Board Specific Appr
206254034148	01/09/2015	745004	27.94	CONSUMERS ENERGY	Electric Svc/690 W Tyle	5920-5060-921.000	Wastewater Managem	27.94	1 Co Board Specific Appr
201092451256	01/06/2015	744846	3,960.25	CONSUMERS ENERGY	Electric Svc/1690 Lakes	5920-5060-921.000	Wastewater Managem	3,960.25	1 Co Board Specific Appr
206254034150	01/06/2015	744846	33.66	CONSUMERS ENERGY	Electric Svc/1051 W Ril	5920-5060-921.000	Wastewater Managem	33.66	1 Co Board Specific Appr
203940195983	01/06/2015	744846	31.15	CONSUMERS ENERGY	LB-347 ROBERTS	5500-0000-039.000	Land Bank	31.15	1 Co Board Specific Appr
201092447057	12/30/2014	744704	9,915.24	CONSUMERS ENERGY	Electric Svc./2000 Holte	5920-5060-921.000	Wastewater Managem	9,915.24	1 Co Board Specific Appr
201003645843	12/30/2014	744704	682.08	CONSUMERS ENERGY	Electric Svc/3200 Maca	5920-5060-921.000	Wastewater Managem	682.08	1 Co Board Specific Appr
201003645835	12/30/2014	744704	2,521.35	CONSUMERS ENERGY	Electric Svc/895 S Quar	5920-5060-921.000	Wastewater Managem	2,521.35	1 Co Board Specific Appr
201003643707	12/30/2014	744704	485.17	CONSUMERS ENERGY	Electric Svc./2441 Lake	5920-5060-921.000	Wastewater Managem	485.17	1 Co Board Specific Appr
25423	12/30/2014	744703	236.82	CONSUMERS ENERGY	Veterans Trust Fund/As	2940-0683-849.000	Veterans Trust Fund	236.82	9 Community Program Support
25422	12/30/2014	744703	238.11	CONSUMERS ENERGY	Veterans Trust Fund/#1	2940-0683-849.000	Veterans Trust Fund	238.11	9 Community Program Support
205720094211	12/30/2014	744704	66.33	CONSUMERS ENERGY	Electric Svc/632 Ottawa	5920-5060-921.000	Wastewater Managem	66.33	1 Co Board Specific Appr
202872257367	12/30/2014	744704	33.00	CONSUMERS ENERGY	Electric Svc/131 Ottawa	5920-5060-921.000	Wastewater Managem	33.00	1 Co Board Specific Appr
202783267337	12/30/2014	744704	27.00	CONSUMERS ENERGY	Electric Svc/618 Dykstr	5920-5060-921.000	Wastewater Managem	27.00	1 Co Board Specific Appr
201181414988	12/30/2014	744704	27.00	CONSUMERS ENERGY	Electric Svc/11/21-12/1	5920-5060-921.000	Wastewater Managem	27.00	1 Co Board Specific Appr
204563166421	12/30/2014	744704	35.39	CONSUMERS ENERGY	Electric Svc/499 Ottawa	5920-5060-921.000	Wastewater Managem	35.39	1 Co Board Specific Appr
201092447059	12/30/2014	744704	1,286.99	CONSUMERS ENERGY	Electric Svc/820 E Hans	5920-5060-921.000	Wastewater Managem	1,286.99	1 Co Board Specific Appr
205898085711	12/30/2014	744704	198.06	CONSUMERS ENERGY	Electric Service/700 W	' 2300-0273-921.000	Accommodations Tax	198.06	1 Co Board Specific Appr
203050252769	12/30/2014	744704	22.60	CONSUMERS ENERGY	Electric Service/700 W	' 2300-0273-921.000	Accommodations Tax	22.60	1 Co Board Specific Appr
203050252767	12/30/2014	744704	23.26	CONSUMERS ENERGY	Electric Service/660 W	' 2300-0273-921.000	Accommodations Tax	23.26	1 Co Board Specific Appr
203050252768	12/30/2014	744704	320.50	CONSUMERS ENERGY	Electric Service/ 660 W	2300-0273-921.000	Accommodations Tax	320.50	1 Co Board Specific Appr
205898085713	12/30/2014	744704	93.87	CONSUMERS ENERGY	Electric Service/690 W	' 2300-0273-921.000	Accommodations Tax	93.87	1 Co Board Specific Appr
203317257425	12/30/2014	744704	2,006.46	CONSUMERS ENERGY	Electric Service/205 E A	2920-0661-921.000	Child Care Fund	2,006.46	1 Co Board Specific Appr

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205720091470	12/30/2014	744704	381.97	CONSUMERS ENERGY	Electrical Service/ 911 S	1010-0265-921.000	Michael E. Kobza Hall o	381.97	1 Co Board Specific Appr
201181410346	12/30/2014	744704	542.14	CONSUMERS ENERGY	Electric Service\ 1470 P	2970-6494-921.000	Mental Health Building	542.14	1 Co Board Specific Appr
201181409379	12/30/2014	744704	22.60	CONSUMERS ENERGY	Electric Service/1050 7t	2300-0273-921.000	Accommodations Tax	22.60	1 Co Board Specific Appr
205898085712	12/30/2014	744704	54.60	CONSUMERS ENERGY	Electric Service/ 670 W	2300-0273-921.000	Accommodations Tax	54.60	1 Co Board Specific Appr
203050252763	12/30/2014	744704	707.13	CONSUMERS ENERGY	Electric Service/590 W	2300-0274-921.000	Accommodations Tax	707.13	1 Co Board Specific Appr
JPB192477.0131	12/26/2014	744428	21.54	COREY LAMONT TUCKE	Juror 192477 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB187930.0131	12/26/2014	744429	35.10	CORINNA LYNN WOODI	Juror 187930 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60	
JPB202861.0131	12/26/2014	744430	23.80	CORNELL MCCOY ALLEN	Juror 202861 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
291235	01/10/2015	745221	1,280.00	CORRPRO COMPANIES	EVANSTON AND MICH	5910-0552-818.000	Regional Water System	1,280.00	5 Avoid Addl Cost
291236	01/10/2015	745221	640.00	CORRPRO COMPANIES	FRUITPORT TANK INSPE	5910-0546-818.000	Regional Water System	640.00	5 Avoid Addl Cost
RSTC MW 12/31/14	01/07/2015	744939	50.00	COUNTY OF MUSKEGOI	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	50.00	8 Authoritative Order
CS 1.02.15	01/06/2015	744849	570.81	COURT SERVICES, INC.	Employee deduction 1.	7040-0000-231.168	Imprest Payroll Fund	570.81	7 Not AP(Payroll/Pass Through)
1219453	01/10/2015	745222	32.97	CULLIGAN	DET RENTAL 01/01/15-	2739-2956-945.000	DET Cost Pool	32.97	5 Avoid Addl Cost
003-41023	01/09/2015	745005	2,441.90	CUMMINS BRIDGEWAY	Air Compressor/Bus Re	5880-0591-937.000	Muskegon Area Transit	2,441.90	5 Avoid Addl Cost
JPB217913.0131	12/26/2014	744431	32.84	CURTIS WAYNE SMITH	Juror 217913 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	20.34	
RSTC JP 12/31/14	01/07/2015	744940	150.00	CYNTHIA BAREFOOT	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	150.00	8 Authoritative Order
291524	01/09/2015	745096 H	50.00	CYRACOM INTERNATIO	MONTHLY OPI	2220-7701-801.000	Mental Health	50.00	0 Not an Exception
JPB200726.0131	12/26/2014	744432	23.80	DAKOTA MICHAEL BRY	Juror 200726 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
JPB206182.0131	12/26/2014	744433	23.80	DALE RICHARD SCHILLI	Juror 206182 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
01/01/15	01/10/2015	745223	777.25	DALTON TOWNSHIP TR	SEWER REIMBURSEME	5910-0000-226.011	Regional Water System	777.25	7 Not AP(Payroll/Pass Through)
12/25/14	01/10/2015	745223	548.75	DALTON TOWNSHIP TR	SEWER REIMBURSEME	5910-0000-226.011	Regional Water System	548.75	7 Not AP(Payroll/Pass Through)
JPB188238.0131	12/26/2014	744434	21.54	DAMON PATRICK HANC	Juror 188238 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
HAWCAP1503	01/10/2015	745224	175.00	DAN HAWKINS	DECV2014 OCEANA SNC	2739-2956-933.000	DET Cost Pool	175.00	3 Personal Services by Indiv
JPB190202.0131	12/26/2014	744435	39.62	DANIEL WILKINSON	Juror 190202 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	27.12	
JPB220293.0131	12/26/2014	744436	23.80	DANIEL EDWARD HULK	Juror 220293 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
MILEAGE 12/29/14	01/09/2015	745006	67.76	Daniel P Swier	MILEAGE REIMBURSEM	2220-7329-863.000	Mental Health	67.76	2 Employee Travel Reimb
JPB199869.0131	12/26/2014	744437	21.54	DANIEL PAUL VALLIER	Juror 199869 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB186878.0131	12/26/2014	744438	23.80	DARI YAKUBU HINES	Juror 186878 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
MILEAGE 12/22/14	01/06/2015	744850	46.54	DARICE STEWART	MILEAGE REIMBURSEM	2220-7319-863.000	Mental Health	46.54	2 Employee Travel Reimb
JPB220327.0131	12/26/2014	744439	35.10	DARLENE KAY WILSON	Juror 220327 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60	
JPB186066.0131	12/26/2014	744440	21.54	DARNELL DEVON SALAZ	Juror 186066 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order

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						1010-0131-822.030	Circuit Court	9.04	
RSTC AR 12/31/14	01/07/2015	744941	46.07	DARRELL HALSEL	Circuit Court Restituti	7010-0000-271.500	Trust and Agency	46.07	8 Authoritative Order
RSTC EN 12/31/14	01/07/2015	744942	10.00	DASHIEKA BENNETT	Circuit Court Restituti	7010-0000-271.500	Trust and Agency	10.00	8 Authoritative Order
JPB206299.0131	12/26/2014	744441	34.04	DAVID ARTHUR HILL	Juror 206299 Dates 12/	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
121143	01/10/2015	745225	60.00	DAVID B. KORTERING	Stmt of Svc 12041634Dl	1010-0164-801.000	Public Defender	60.00	1 Co Board Specific Appr
1223141	01/10/2015	745225	60.00	DAVID B. KORTERING	Stmt of Svc 12-042243-l	1010-0164-801.000	Public Defender	60.00	1 Co Board Specific Appr
1223142	01/10/2015	745225	37.50	DAVID B. KORTERING	Stmt of Svs 14-043824-l	1010-0164-801.000	Public Defender	37.50	1 Co Board Specific Appr
RSTC RX 12-31-14	01/07/2015	744943	5.00	DAVID BROOKS	Circuit Court Restituti	7010-0000-271.500	Trust and Agency	5.00	8 Authoritative Order
MILEAGE 12/22/14	12/30/2014	744706	66.08	David J Gawron	MILEAGE REIMBURSEM	2220-7147-863.000	Mental Health	66.08	2 Employee Travel Reimb
JPB209393.0131	12/26/2014	744442	21.54	DAVID RUSSELL ENGLIS	Juror 209393 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB209208.0131	12/26/2014	744443	23.80	DAVID WAYNE LOWDEF	Juror 209208 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
8487	01/10/2015	745226	145.12	DEAF & HARD OF HEAR	Translation services	2150-0149-802.010	Family Court	145.12	0 Not an Exception
JPB211708.0131	12/26/2014	744444	23.80	DEAISHA DANIELLE COC	Juror 211708 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
121614DAT	12/26/2014	744639	13.00	DEAN ALLEN TENNISON	WITNESS-STATE VS BM	1010-0229-825.010	Prosecutor	13.00	8 Authoritative Order
JPB189070.0131	12/26/2014	744445	26.06	DEAN FRANKLIN MCCLL	Juror 189070 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	13.56	
1515	01/09/2015	745007	5.49	Deborah K Balcom	MILEAGE REIMBURSEM	1010-0225-863.000	Equalization	5.49	2 Employee Travel Reimb
JPB219865.0131	12/26/2014	744446	21.54	DEBRA ANN JOHNSON	Juror 219865 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB185623.0136	12/26/2014	744660	26.06	DEBRA LYNN HOMOLY	Juror 185623 Dates 12/	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	13.56	
JPB218184.0131	12/26/2014	744447	35.10	DEBRA LYNNE DOORN	Juror 218184 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60	
JPB213202.0131	12/26/2014	744448	21.54	DEBRA LYNNE PARKER-	Juror 213202 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
122214DMG	01/06/2015	744805	7.30	DEBRA MARGARET GID	WITNESS-STATE VS SAL	1010-0229-825.010	Prosecutor	7.30	8 Authoritative Order
00-75663-MI	01/06/2015	744851	55.00	DENISE E NOBLE	Professional legal servic	1010-0148-802.000	Probate Court	55.00	3 Personal Services by Indiv
JPB188060.0131	12/26/2014	744449	21.54	DENNIS EVERETT GERLI	Juror 188060 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
RSTC CBVW 12/31/14	01/07/2015	744944	350.00	DEPARTMENT OF HUM.	Circuit Court Restituti	7010-0000-271.500	Trust and Agency	350.00	8 Authoritative Order
JPB216014.0131	12/26/2014	744450	35.10	DIANE LOUISE SIBARY	Juror 216014 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60	
1606	01/09/2015	745097	396.00	DIMENSION 4 PAINTINC	PAINTING WITHIN THE	6340-0242-931.050	County South Campus	396.00	0 Not an Exception
1589	01/09/2015	745097	8,130.00	DIMENSION 4 PAINTINC	Painting of 3rd fl for Pu	6340-0246-931.050	County South Campus	8,130.00	0 Not an Exception
22236806	12/30/2014	744707	303.12	DIRECT SUPPLY EQUIP	Kitchen supply	2900-0058-801.000	Brookhaven	303.12	1 Co Board Specific Appr
22315039	01/09/2015	745008	179.36	DIRECT SUPPLY EQUIP	DIETARY SUPPLIES	2900-0058-801.000	Brookhaven	179.36	1 Co Board Specific Appr
8255707081770807-No	01/06/2015	744852	80.38	DISH NETWORK	BILL PERIOD 01-05-15 T	1010-0253-807.000	Treasurer	80.38	5 Avoid Addl Cost
793	01/09/2015	745098	770.00	DNA; DRUG AND ALCOH	Drug Testing for SSSPP;	2153-1423-740.000	SSSPP Grant	770.00	0 Not an Exception
790	01/09/2015	745098	1,090.00	DNA; DRUG AND ALCOH	Drug Testing for SSSPP;	2153-1423-740.000	SSSPP Grant	1,090.00	0 Not an Exception

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791	01/09/2015	745098 H	960.00	DNA; DRUG AND ALCOHOL	Drug Testing for SSSPP;	2153-1423-740.000	SSSPP Grant	960.00	0 Not an Exception
122314	01/09/2015	745009	10.08	Donna B VanderVries	MILEAGE REIMBURSEMENT	1010-0225-863.000	Equalization	10.08	2 Employee Travel Reimb
JPB185490.0131	12/26/2014	744451	21.54	DONNA JEAN BRADFIEL	Juror 185490 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB206807.0131	12/26/2014	744452	23.80	DONNA LEE SWETT	Juror 206807 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
JPB217105.0131	12/26/2014	744453	35.10	DONNA MAE CRONK	Juror 217105 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60	
25328	01/06/2015	744853	1,500.00	DOUBLE L ENTERPRISES	FALL FERTILIZATION AT	2300-0273-938.000	Accommodations Tax	1,500.00	5 Avoid Addl Cost
25329	01/06/2015	744853	1,449.00	DOUBLE L ENTERPRISES	FALL FERTILIZATION AN	6340-0241-938.000	County South Campus	84.11	5 Avoid Addl Cost
						6340-0242-938.000	County South Campus	93.47	
						6340-0243-938.000	County South Campus	91.43	
						6340-0244-938.000	County South Campus	100.94	
						6340-0245-938.000	County South Campus	82.60	
						6340-0246-938.000	County South Campus	64.55	
						6340-0247-938.000	County South Campus	77.01	
						6340-0248-938.000	County South Campus	145.49	
						6340-0249-938.000	County South Campus	15.40	
						2300-0274-938.000	Accommodations Tax	290.00	
						2970-6494-938.000	Mental Health Building	57.00	
						2300-0274-938.000	Accommodations Tax	290.00	
						2970-6494-938.000	Mental Health Building	57.00	
25331	01/06/2015	744853	1,270.00	DOUBLE L ENTERPRISES	WEED CONTROL AND F	5880-0591-938.000	Muskegon Area Transit	300.00	5 Avoid Addl Cost
						2300-0273-938.000	Accommodations Tax	325.00	
						1010-0268-938.000	Oak Ave. Building	210.00	
						2300-0273-938.000	Accommodations Tax	325.00	
						1010-0268-938.000	Oak Ave. Building	110.00	
25332	01/06/2015	744853	1,350.00	DOUBLE L ENTERPRISES	FALL AERATION AT HER	2300-0273-938.000	Accommodations Tax	350.00	5 Avoid Addl Cost
						2300-0274-938.000	Accommodations Tax	500.00	
						2300-0273-938.000	Accommodations Tax	500.00	
25327	01/06/2015	744853	1,500.00	DOUBLE L ENTERPRISES	WEED CONTROL AT HER	2300-0274-938.000	Accommodations Tax	1,500.00	5 Avoid Addl Cost
25326	01/06/2015	744853	1,436.00	DOUBLE L ENTERPRISES	WEED CONTROL SERVIC	6340-0241-938.000	County South Campus	66.84	5 Avoid Addl Cost
						6340-0242-938.000	County South Campus	74.28	
						6340-0243-938.000	County South Campus	72.66	
						6340-0244-938.000	County South Campus	80.22	
						6340-0245-938.000	County South Campus	65.64	
						6340-0246-938.000	County South Campus	51.30	
						6340-0247-938.000	County South Campus	61.20	
						6340-0248-938.000	County South Campus	115.62	
						6340-0249-938.000	County South Campus	12.24	
						5880-0591-938.000	Muskegon Area Transit	55.00	
						2970-6496-938.000	Mental Health Building	76.00	
						1010-0265-938.000	Michael E. Kobza Hall o	135.00	

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						1010-0265-938.000	Michael E. Kobza Hall o	135.00	
						5880-0591-938.000	Muskegon Area Transit	55.00	
						2970-6496-938.000	Mental Health Building:	110.00	
						1010-0265-938.000	Michael E. Kobza Hall o	135.00	
						1010-0271-938.000	County Jail Building	135.00	
25330	01/06/2015	744853	1,490.00	DOUBLE L ENTERPRISES FALL FERTILIZATION AT		2970-6493-938.000	Mental Health Building:	110.00	5 Avoid Addl Cost
						2920-0661-938.000	Child Care Fund	410.00	
						5880-0591-938.000	Muskegon Area Transit	250.00	
						2970-6493-938.000	Mental Health Building:	110.00	
						2920-0661-938.000	Child Care Fund	610.00	
01/08/15	01/10/2015	745227	4,000.00	DOUGLAS HOCH, MD	FY15 MEDICAL DIRECTC	2210-6100-802.000	Public Health	4,000.00	1 Co Board Specific Appr
12/24/14	01/09/2015	745099	50.00	H DRAKOS EXTERMINATI	PEST CONTROL 12/23/1	2220-7343-931.000	Mental Health	50.00	0 Not an Exception
6 VARIOUS PROP.	12/30/2014	744710	4,320.00	DTE ENERGY	LB- CUT & CAP SERV FO	2550-2551-580.000	CFFMC Blight Eliminatic	4,320.00	7 Not AP(Payroll/Pass Through)
12/14 - 456939200162	01/10/2015	745228	91.59	DTE ENERGY	Gas Serivce/ 99 QUART	5910-0552-922.000	Regional Water System	91.59	1 Co Board Specific Appr
1214 - 456939200139	01/10/2015	745228	37.44	DTE ENERGY	Gas Service/616 W GIL	5910-0546-922.000	Regional Water System	37.44	1 Co Board Specific Appr
1214 - 456939200154	01/09/2015	745010	196.88	DTE ENERGY	Gas Service/ 1316 E Ke	5910-0552-922.000	Regional Water System	196.88	1 Co Board Specific Appr
25421	12/30/2014	744708	226.42	DTE ENERGY	Veterans Trust Fund/as	2940-0683-849.000	Veterans Trust Fund	226.42	9 Community Program Support
462576300109-12/14	01/10/2015	745228	74.09	DTE ENERGY	Gas Service/3565 S GET	5920-5060-922.000	Wastewater Managem	74.09	1 Co Board Specific Appr
462576300026-12/14	01/10/2015	745228	80.66	DTE ENERGY	Gas Service/300 S LAKE	5920-5060-922.000	Wastewater Managem	80.66	1 Co Board Specific Appr
462576300083-12/14	01/10/2015	745228	89.30	DTE ENERGY	Gas Service/820 E HAN	5920-5060-922.000	Wastewater Managem	89.30	1 Co Board Specific Appr
462576300117-12/14	01/10/2015	745228	370.32	DTE ENERGY	Gas Service/ 8620 WAT	5920-5060-922.000	Wastewater Managem	370.32	1 Co Board Specific Appr
DTECAP1503	01/06/2015	744854	512.15	DTE ENERGY	GAS SERVICE/ 199 N MI	2739-2956-920.000	DET Cost Pool	512.15	1 Co Board Specific Appr
11/20-12/20/14	12/30/2014	744709	197.36	DTE ENERGY	Gas Serv 8770 Indian B	2220-7343-922.000	Mental Health	197.36	1 Co Board Specific Appr
11/20-12/20	12/30/2014	744709	143.54	DTE ENERGY	Gas Serv 511 E Colby St	2220-7132-922.000	Mental Health	143.54	1 Co Board Specific Appr
11/20-12/19/14	12/30/2014	744709	162.40	DTE ENERGY	Gas Serv 511 E Colby St	2220-7132-922.000	Mental Health	162.40	1 Co Board Specific Appr
1214-734237700012	01/06/2015	744855	494.37	DTE ENERGY	Gas Service/990 Terrac	1010-0271-922.000	County Jail Building	494.37	1 Co Board Specific Appr
1214-731827900010	01/06/2015	744855	941.41	DTE ENERGY	Gas service/209 E Appl	2920-0661-922.000	Child Care Fund	941.41	1 Co Board Specific Appr
12222014dh	01/06/2015	744856	430.00	DUSTIN HAVINGA	Contracted GIS work	8010-0276-801.000	Drain Fund	430.00	3 Personal Services by Indiv
159610	01/09/2015	745100	360.00	H EAST MUSKEGON ROOF	ROOF REPAIRS AT MAT:	5880-0591-931.050	Muskegon Area Transit	360.00	0 Not an Exception
159605	01/09/2015	745100	585.00	H EAST MUSKEGON ROOF	ROOF REPAIRS AT BLDG	6340-0241-931.050	County South Campus	585.00	0 Not an Exception
159606	01/09/2015	745100	555.00	H EAST MUSKEGON ROOF	ROOF REPAIRS ON CEN	6340-0247-931.050	County South Campus	555.00	0 Not an Exception
1002	01/10/2015	745229	802.80	EDILBERTO CRUZ	AUTO REPAIRS (jd)	2751-6700-937.000	Jobs Education & Traini	802.80	9 Community Program Support
TOCM 70626	01/06/2015	744857	9.23	EDITH MAHAN	TX OP 11-020-300-0023	7010-0000-208.000	Trust and Agency	9.23	7 Not AP(Payroll/Pass Through)
JPB179463.0131	12/26/2014	744454	23.80	EDWARD ARTHUR NEW	Juror 179463 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
JPB207167.0131	12/26/2014	744455	110.20	EILEEN ANN SELIG	Juror 207167 Dates 12/	1010-0131-822.010	Circuit Court	65.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	45.20	
121914	12/30/2014	744711	5.60	Elden J Nedeau	MILEAGE REIMBURSME	1010-0225-863.000	Equalization	5.60	2 Employee Travel Reimb
46148	01/09/2015	745011	524.50	ELEVATOR SERVICE INC	ELEVATOR SERVICE CAL	2900-0052-931.010	Brookhaven	524.50	5 Avoid Addl Cost
JPB210348.0131	12/26/2014	744456	21.54	ELIZABETH HOOVER MI	Juror 210348 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
MILEAGE 01/05/15	01/09/2015	745012	44.48	ELIZABETH THORNE	MILEAGE REIMBURSEM	2220-7132-863.000	Mental Health	44.48	2 Employee Travel Reimb
MILEAGE 12/18/14	01/06/2015	744858	30.97	ELIZABETH WING	MILEAGE REIMBURSEM	2220-7319-863.000	Mental Health	30.97	2 Employee Travel Reimb

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18929	01/10/2015	745230	125.00	EMC WELDING & FABRI	TUBING	5920-5050-936.000	Wastewater Managem	125.00	5 Avoid Addl Cost
5840	01/10/2015	745231	54.02	EMERGENCY SERVICES	Ford Five Hundred; Oil	2150-0230-937.000	Family Court	54.02	1 Co Board Specific Appr
122314	12/30/2014	744712	390.00	EMPLOYERS ASSOCIATI	Wages-Nov & Dec 2014	7910-8951-959.100	M.A.L.M.C.	390.00	7 Not AP(Payroll/Pass Through)
0011177	01/10/2015	745232	1,383.45	ENG INC	Engineering on the Saxt	8010-8472-700.000	Drain Fund	1,383.45	8 Authoritative Order
JPB161044.0131	12/26/2014	744457	21.54	ERIC JON DUROSE	Juror 161044 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
121514ET	12/26/2014	744640	11.40	ERIC THOMAS	WITNESS-STATE VS CAS	1010-0229-825.010	Prosecutor	11.40	8 Authoritative Order
121714EW	12/26/2014	744641	6.20	ERIC WILLETT	WITNESS-STATE VS KM	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
121714EL	12/26/2014	744642	6.30	ERICK LOVE	WITNESS-STATE VS JLJ	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
JPB206279.0131	12/26/2014	744458	21.54	ERIN NICHOLE DEMPSE	Juror 206279 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB188577.0131	12/26/2014	744459	35.10	EVA MARIE UDELL	Juror 188577 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60	
EOB 493	01/06/2015	744859	41,035.50	FA-HO-LO FAMILY INC	WOLF LAKE FOSTER CAI	2220-7347-801.110	Mental Health	41,035.50	1 Co Board Specific Appr
JPB211516.0131	12/26/2014	744460	21.54	FAIRRIIS JANE ANTHON	Juror 211516 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
RSTJ 85227	01/07/2015	744945	20.00	FARM BUREAU INSURA	Juvenile Court Restituti	7010-0000-272.000	Trust and Agency	20.00	8 Authoritative Order
MIMUS204536	01/09/2015	745101 H	573.75	FASTENAL COMPANY	TOOL STORAGE	5920-5060-778.000	Wastewater Managem	573.75	0 Not an Exception
MIMUS204284	01/09/2015	745101 H	6.00	FASTENAL COMPANY	BOLTS	1010-0271-931.050	County Jail Building	6.00	0 Not an Exception
NIA000135991	01/09/2015	745013	17,002.00	FATHER FLANAGAN'S BI	FY15 - Board & Care; 12	2920-0665-844.021	Child Care Fund	17,002.00	1 Co Board Specific Appr
NIA000135991 travel	01/10/2015	745233	1,174.80	FATHER FLANAGAN'S BI	Travel for T Beasley anc	2920-0152-860.000	Child Care Fund	1,104.80	1 Co Board Specific Appr
						2920-0152-871.000	Child Care Fund	70.00	
2-878-77156	01/09/2015	745014	23.99	FEDERAL EXPRESS	FEDEX EXPRESS SHIPPIN	2900-0050-730.000	Brookhaven	23.99	5 Avoid Addl Cost
2-879-34961	01/10/2015	745234	106.48	FEDERAL EXPRESS	Mailing of Visitor Guide	2300-0251-730.000	Accommodations Tax	106.48	5 Avoid Addl Cost
JPB195700.0131	12/26/2014	744461	87.60	FELICIA NAOMI BRIGHT	Juror 195700 Dates 12/	1010-0131-822.010	Circuit Court	65.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60	
3245408	01/10/2015	745235	57.24	FERGUSON ENTERPRISE	PLUMBING PARTS	6340-0243-931.050	County South Campus	57.24	5 Avoid Addl Cost
3250529	01/10/2015	745235	51.61	FERGUSON ENTERPRISE	PLUMBING PARTS FOR	1010-0271-931.050	County Jail Building	51.61	5 Avoid Addl Cost
3245093	01/10/2015	745235	124.58	FERGUSON ENTERPRISE	PLUMBING PARTS FOR	1010-0271-931.050	County Jail Building	124.58	5 Avoid Addl Cost
3244582	01/10/2015	745235	65.87	FERGUSON ENTERPRISE	PLUMBING PARTS FOR	1010-0268-931.050	Oak Ave. Building	65.87	5 Avoid Addl Cost
3244290	01/10/2015	745235	27.79	FERGUSON ENTERPRISE	PLUMBNG PART FOR O	1010-0268-931.050	Oak Ave. Building	27.79	5 Avoid Addl Cost
3242876	01/10/2015	745235	7.98	FERGUSON ENTERPRISE	PLUMBNG PART FOR O	1010-0268-931.050	Oak Ave. Building	7.98	5 Avoid Addl Cost
3246846	01/10/2015	745235	2.25	FERGUSON ENTERPRISE	PLUMBING SUPPLIES	1010-0271-931.050	County Jail Building	2.25	5 Avoid Addl Cost
711959	01/10/2015	745236 H	120.03	FERGUSON SUPPLY COI	TOILET SEAT FOR OAK S	1010-0268-931.050	Oak Ave. Building	120.03	0 Not an Exception
2014199	01/09/2015	745102 H	94.80	FIDELITY LANGUAGE RE	INTERPRETER	1010-0136-802.010	District Court	94.80	0 Not an Exception
1693	01/10/2015	745237	1,257.50	FIELD TECHNOLOGY SEI	SITE MAINTENANCE 12/	5710-0526-938.000	Solid Waste Managem	1,257.50	5 Avoid Addl Cost
RSTC TS 12/31/14	01/07/2015	744946	75.00	FIFTH THIRD BANK	Circuit Court Restituti	7010-0000-271.500	Trust and Agency	75.00	8 Authoritative Order
121714FG	12/26/2014	744643	7.50	FILICIA GREEN	WITNESS-STATE VS NAC	1010-0229-825.010	Prosecutor	7.50	8 Authoritative Order
3-124176-00	01/09/2015	745015	648.58	FIRST CHOICE MEDICAL	Nursing Supplies, Medir	2900-0070-741.500	Brookhaven	56.63	1 Co Board Specific Appr
						2900-0072-747.000	Brookhaven	591.95	
2-124176-01	01/09/2015	745015	3.65	FIRST CHOICE MEDICAL	Nursing Supplies, Medir	2900-0070-741.500	Brookhaven	3.65	1 Co Board Specific Appr
STEVENS FOCA Conf	12/30/2014	744713	200.00	FOCA	FOCA 2015 Winter Conf	2150-0142-864.000	Family Court	200.00	4 Discount Not Lost
VANDERHYDE FOCA Co	12/30/2014	744713	200.00	FOCA	FOCA 2015 Winter Conf	2150-0142-864.000	Family Court	200.00	4 Discount Not Lost

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1121877	01/06/2015	744861	1,479.14	FORD MOTOR CREDIT C	FY15-LEASE FORD TAUR	2210-6201-944.000	Public Health	950.14	1 Co Board Specific Appr
						2210-6413-944.000	Public Health	529.00	
11/10/14	01/06/2015	744860	2,092.45	FORD MOTOR CREDIT C	FY15 - LEASING OF FIVE	2220-7144-944.000	Mental Health	418.49	1 Co Board Specific Appr
						2220-7146-944.000	Mental Health	418.49	
						2220-7147-944.000	Mental Health	418.49	
						2220-7148-944.000	Mental Health	418.49	
						2220-7325-944.000	Mental Health	418.49	
EOB 468	12/30/2014	744714	6,264.00	FOREST VIEW PSYCHIAT	COMMUNITY INPATIEN	2220-7073-802.030	Mental Health	6,264.00	1 Co Board Specific Appr
EOB 467	12/30/2014	744714	10,790.00	FOREST VIEW PSYCHIAT	COMMUNITY INPATIENT	2220-7074-802.050	Mental Health	10,790.00	1 Co Board Specific Appr
JPB218495.0131	12/26/2014	744462	21.54	FRANCES JOANN REED	Juror 218495 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
121514FP	12/26/2014	744644	9.20	FRANCES PADILLA	WITNESS-STATE VS SJP	1010-0229-825.010	Prosecutor	9.20	8 Authoritative Order
2014 CARHARTS	01/10/2015	745238	H 170.00	FRANK SMITH JR	2014 CARHART REIMBU	5710-0526-746.000	Solid Waste Manageme	170.00	0 Not an Exception
JPB187012.0131	12/26/2014	744463	21.54	FRED EUGENE MILLER	Juror 187012 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB217452.0131	12/26/2014	744464	83.08	FREDERICK RAYMOND	Juror 217452 Dates 12/	1010-0131-822.010	Circuit Court	65.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	18.08	
NOV-DEC 14	01/09/2015	745103	H 65.00	FREIBERG PRESS	ALZHEIMER'S CARE GUI	2900-0072-807.000	Brookhaven	65.00	0 Not an Exception
12/22/2014	12/30/2014	744715	513.15	FRUITPORT TOWNSHIP	NOVEMBER FINES AND	7010-0000-216.190	Trust and Agency	513.15	7 Not AP(Payroll/Pass Through)
NP43133683	12/30/2014	744716	3,556.44	FUELMAN	FY15 FUEL AND OTHER	6330-0000-085.000	Office Services	3,556.44	1 Co Board Specific Appr
NP43248954	01/06/2015	744862	2,275.26	FUELMAN	FY15 FUEL AND OTHER	6330-0000-085.000	Office Services	2,275.26	1 Co Board Specific Appr
FWGCAP1503	12/30/2014	744717	720.30	FWG ENTERPRISES LLC	JAN2015 RENT & DEC2C	2739-2956-941.000	DET Cost Pool	681.25	5 Avoid Addl Cost
						2739-2956-920.000	DET Cost Pool	39.05	
8955-326414	12/30/2014	744718	2,200.00	G & W REFRIGERATION	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,200.00	1 Co Board Specific Appr
JPB213354.0136	12/26/2014	744661	34.04	GARY JOE ALLEN	Juror 213354 Dates 12/	1010-0136-822.010	District Court	25.00	8 Authoritative Order
						1010-0136-822.030	District Court	9.04	
JPB197121.0131	12/26/2014	744465	35.10	GARY LEE BURNS	Juror 197121 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60	
JPB191173.0131	12/26/2014	744466	35.10	GARY LEON HOFFMEYE	Juror 191173 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60	
JPB153263.0131	12/26/2014	744467	21.54	GARY MURRIEL CRAIN	Juror 153263 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
12/23/14	12/30/2014	744719	996.00	GARY PEETS	FY15 - RENTAL ASSISTAI	2220-7050-801.000	Mental Health	996.00	1 Co Board Specific Appr
JPB203925.0136	12/26/2014	744662	21.54	GAYL RUSSELL BEALS	Juror 203925 Dates 12/	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	9.04	
14-91004-MI	01/06/2015	744863	85.00	GAYLOR L CARDINAL	Professional legal servic	1010-0148-802.000	Probate Court	85.00	3 Personal Services by Indiv
14-90996-MI	01/06/2015	744863	65.00	GAYLOR L CARDINAL	Professional legal servic	1010-0148-802.000	Probate Court	65.00	3 Personal Services by Indiv
14-91001-MI	01/06/2015	744863	135.00	GAYLOR L CARDINAL	Professional legal servic	1010-0148-802.000	Probate Court	135.00	3 Personal Services by Indiv
JTC-Odneal-Nov2014	01/10/2015	745239	H 3,960.00	GENESEE COUNTY	Correctional Services fc	2920-0662-844.021	Child Care Fund	3,960.00	0 Not an Exception
14064632FH	12/30/2014	744720	818.36	GERALD FERRY	MAACS Statement of Se	1010-0164-830.030	Public Defender	818.36	3 Personal Services by Indiv
40074164	01/09/2015	745104	H 1,472.44	GILLIG LLC	Fan Control Valves for	5880-0591-775.000	Muskegon Area Transit	1,472.44	0 Not an Exception
40075030	01/09/2015	745104	H 1,499.00	GILLIG LLC	Transmission Cooler Un	5880-0591-775.000	Muskegon Area Transit	1,499.00	0 Not an Exception
14164828ot	12/30/2014	744721	47.33	GLADYS MOSHER	INTERPRETER	1010-0136-802.010	District Court	47.33	3 Personal Services by Indiv

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14D473784A	01/06/2015	744864	47.33	GLADYS MOSHER	INTERPRETER	1010-0136-802.010	District Court	47.33	3 Personal Services by Individ
13148816SM	01/10/2015	745240	47.33	GLADYS MOSHER	INTERPRETER	1010-0136-802.010	District Court	47.33	3 Personal Services by Individ
14160722-SM	01/10/2015	745240	47.33	GLADYS MOSHER	INTERPRETER	1010-0136-802.010	District Court	47.33	3 Personal Services by Individ
JPB217569.0131	12/26/2014	744468	35.10	GLENN ERNEST HOFFM	Juror 217569 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60	
3925	01/09/2015	745105	H	1,470.65	GLOBAL BUSINESS PRO	CUSTOM LANYARDS, M 2220-7048-729.000	Mental Health	1,470.65	0 Not an Exception
3914	01/09/2015	745105	H	425.64	GLOBAL BUSINESS PRO	CUSTOM LANYARDS, M 2220-7048-729.000	Mental Health	170.26	0 Not an Exception
						2220-7707-729.000	Mental Health	255.38	
12/22/14	12/30/2014	744722		58.52	Gloria F Sims	MILEAGE REIMBURSEM 2220-7133-863.000	Mental Health	58.52	2 Employee Travel Reimb
JPB214258.0131	12/26/2014	744469		23.80	GLORIA JEANNE KULCZ	Juror 214258 Dates 12/	1010-0131-822.010	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
IVC010419	12/30/2014	744723		356.65	GOOD TEMPS TEMPOR.	WORK EXPERIENCE 12/	2751-6700-801.221	356.65	1 Co Board Specific Appr
IVC010420	12/30/2014	744723		297.64	GOOD TEMPS TEMPOR.	WORK EXPERIENCE 12/	2762-6959-801.221	297.64	1 Co Board Specific Appr
IVC010412	12/30/2014	744723		651.60	GOOD TEMPS TEMPOR.	TEMP SERVICES-CMH 2220-7706-801.000	Mental Health	651.60	1 Co Board Specific Appr
IVC010413	12/30/2014	744723		451.52	GOOD TEMPS TEMPOR.	TEMP SERVICES-60TH D 1010-0136-801.000	District Court	451.52	1 Co Board Specific Appr
IVC010414	12/30/2014	744723		225.00	GOOD TEMPS TEMPOR.	TEMP SERVICES-SHERIF 7010-0000-270.010	Trust and Agency	225.00	1 Co Board Specific Appr
IVC01415	12/30/2014	744723		654.37	GOOD TEMPS TEMPOR.	TEMP SERVICES-CIRCUI 1010-0216-801.000	Circuit Court Records	654.37	1 Co Board Specific Appr
IVC010479	01/10/2015	745241		112.50	GOOD TEMPS TEMPOR.	TEMP SERVICES-SHERIF 7010-0000-270.010	Trust and Agency	112.50	1 Co Board Specific Appr
IVC010480	01/10/2015	745241		719.87	GOOD TEMPS TEMPOR.	TEMP SERVICES-CIRCUI 1010-0216-801.000	Circuit Court Records	719.87	1 Co Board Specific Appr
IVC010440	01/10/2015	745241		1,240.37	GOOD TEMPS TEMPOR.	TEMP SERVICES-CIRCUI 1010-0216-801.000	Circuit Court Records	1,240.37	1 Co Board Specific Appr
IVC010442	01/10/2015	745241		70.72	GOOD TEMPS TEMPOR.	TEMP SERVICES-MICHIC 2731-6707-801.000	Wagner - Peyser	70.72	1 Co Board Specific Appr
IVC010443	01/10/2015	745241		559.20	GOOD TEMPS TEMPOR.	TEMP SERVICES-PUBLIC 1010-0164-801.000	Public Defender	559.20	1 Co Board Specific Appr
IVC010444	01/10/2015	745241		559.20	GOOD TEMPS TEMPOR.	TEMP SERVICES-PUBLIC 1010-0164-801.000	Public Defender	559.20	1 Co Board Specific Appr
IVC010477	01/10/2015	745241		390.96	GOOD TEMPS TEMPOR.	TEMP SERVICES-CMH 2220-7706-801.000	Mental Health	390.96	1 Co Board Specific Appr
IVC010478	01/10/2015	745241		338.64	GOOD TEMPS TEMPOR.	TEMP SERVICES-60TH D 1010-0136-801.000	District Court	338.64	1 Co Board Specific Appr
IVC010446	01/10/2015	745241		356.65	GOOD TEMPS TEMPOR.	WORK EXPERIENCE 12/	2751-6700-801.221	356.65	1 Co Board Specific Appr
IVC010475	01/10/2015	745241		297.64	GOOD TEMPS TEMPOR.	WORK EXPERIENCE 12/	2762-6959-801.221	297.64	1 Co Board Specific Appr
IVC010476	01/10/2015	745241		244.56	GOOD TEMPS TEMPOR.	WORK EXPERIENCE 12/	2751-6700-801.221	244.56	1 Co Board Specific Appr
IVC010437	01/10/2015	745241		619.02	GOOD TEMPS TEMPOR.	TEMP SERVICES-CMH 2220-7706-801.000	Mental Health	619.02	1 Co Board Specific Appr
IVC010438	01/10/2015	745241		564.40	GOOD TEMPS TEMPOR.	TEMP SERVICES-60TH D 1010-0136-801.000	District Court	564.40	1 Co Board Specific Appr
IVC010439	01/10/2015	745241		228.75	GOOD TEMPS TEMPOR.	TEMP SERVICES-SHERIF 7010-0000-270.010	Trust and Agency	228.75	1 Co Board Specific Appr
IVC010445	01/10/2015	745241		372.05	GOOD TEMPS TEMPOR.	WORK EXPERIENCE 12/	2762-6959-801.221	277.39	1 Co Board Specific Appr
						2762-6959-801.221	WIA Youth Program	94.66	
IVC010416	12/30/2014	744723		181.56	GOOD TEMPS TEMPOR.	TEMP SERVICES-CIRCUI 1010-0216-801.000	Circuit Court Records	181.56	1 Co Board Specific Appr
IVC010417	12/30/2014	744723		468.45	GOOD TEMPS TEMPOR.	TEMP SERVICES-PROSE( 1010-0229-702.000	Prosecutor	468.45	1 Co Board Specific Appr
IVC010418	12/30/2014	744723		75.14	GOOD TEMPS TEMPOR.	TEMP SERVICES-MICHIC 2731-6707-801.000	Wagner - Peyser	75.14	1 Co Board Specific Appr
9616841038	01/09/2015	745106	H	237.00	GRAINGER	ANTIFATIGUE DRAINAG 2900-0072-747.000	Brookhaven	237.00	0 Not an Exception
AD-14-01-001	01/09/2015	745016		100.00	GRAND RAPIDS COMMI	CNA TEST SITE FEE (rc) 2761-6975-967.301	WIA Adult Program	100.00	9 Community Program Support
JUV JUS DUES TC 15	01/10/2015	745242		75.00	GRAND VALLEY STATE	J Juvenile Justice Vision 2 2920-0152-864.000	Child Care Fund	75.00	5 Avoid Addl Cost
JUV JUS ES 15	01/10/2015	745243		75.00	GRAND VALLEY STATE	J Juvenile Justice Vision 2 2920-0152-864.000	Child Care Fund	75.00	5 Avoid Addl Cost
020131500	12/30/2014	744724		2,082,416.49	GRANGER CONSTRUCTI	App#20-Muskegon Co 4 4660-4661-973.000	Jail/JTC Capital Projects	210,413.58	1 Co Board Specific Appr
						4660-4661-973.000	Jail/JTC Capital Projects	1,800,863.26	
						4660-4661-802.000	Jail/JTC Capital Projects	71,139.65	

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JPB205731.0136	12/26/2014	744663	34.04	GRANT JOHN KING III	Juror 205731 Dates 12/	1010-0136-822.010 1010-0136-822.030	District Court District Court	25.00 9.04	8 Authoritative Order
RSTJ 85259	01/07/2015	744947	117.50	GRAPHICS HOUSE PUBL	Juvenile Court Restituti	7010-0000-272.000	Trust and Agency	117.50	8 Authoritative Order
11246	01/09/2015	745107 H	50.00	GRAPHICS UNLIMITED I	Courtroom Chart	1010-0131-729.000	Circuit Court	50.00	0 Not an Exception
4680	01/09/2015	745108 H	35.00	GREAT LAKES CHAPTER	2015 DUES - MARTY PIE	5810-0536-807.000	Airport	35.00	0 Not an Exception
park121914greatlakes	01/06/2015	744865	162.82	GREAT LAKES ENERGY	Elec Serv/County Parks	2080-0691-921.000	Parks	162.82	5 Avoid Addl Cost
EOB 471	12/30/2014	744725	9,212.48	GUARDIAN TRAC LLC	FISCAL INTERMEDIARY : 2220-7157-801.179		Mental Health	9,212.48	1 Co Board Specific Appr
EOB 470	12/30/2014	744725	577.92	GUARDIAN TRAC LLC	FISCAL INTERMEDIARY : 2220-7344-801.196		Mental Health	577.92	1 Co Board Specific Appr
EOB 460	12/30/2014	744725	1,167.10	GUARDIAN TRAC LLC	FISCAL INTERMEDIARY : 2220-7159-801.127		Mental Health	1,167.10	1 Co Board Specific Appr
6208806	01/09/2015	745017	16.50	GULF SOUTH MEDICAL	Resident, Medical, Supj	2900-0070-741.500	Brookhaven	16.50	1 Co Board Specific Appr
6208682	01/09/2015	745017	25.30	GULF SOUTH MEDICAL	Resident, Medical, Supj	2900-0072-747.000	Brookhaven	25.30	1 Co Board Specific Appr
5983699	01/09/2015	745017	794.94	GULF SOUTH MEDICAL	Resident, Medical, Supj	2900-0058-750.100 2900-0070-741.500 2900-0072-747.000	Brookhaven Brookhaven Brookhaven	99.52 50.74 644.68	1 Co Board Specific Appr
6197127	01/09/2015	745017	699.45	GULF SOUTH MEDICAL	Resident, Medical, Supj	2900-0070-741.500 2900-0072-747.000	Brookhaven Brookhaven	170.02 529.43	1 Co Board Specific Appr
97915705	12/30/2014	744726	646.76	GULF SOUTH MEDICAL	Resident, Medical, Supj	2900-0058-750.100 2900-0070-741.500 2900-0072-747.000	Brookhaven Brookhaven Brookhaven	95.24 32.43 519.09	1 Co Board Specific Appr
5692739	12/30/2014	744726	10.09	GULF SOUTH MEDICAL	Resident, Medical, Supj	2900-0070-741.500	Brookhaven	10.09	1 Co Board Specific Appr
97872508	12/30/2014	744726	908.33	GULF SOUTH MEDICAL	Resident, Medical, Supj	2900-0058-750.100 2900-0070-741.500 2900-0072-747.000	Brookhaven Brookhaven Brookhaven	95.24 168.50 644.59	1 Co Board Specific Appr
97948357	12/30/2014	744726	455.53	GULF SOUTH MEDICAL	Resident, Medical, Supj	2900-0072-747.000	Brookhaven	455.53	1 Co Board Specific Appr
5820449	12/30/2014	744726	1,621.62	GULF SOUTH MEDICAL	Resident, Medical, Supj	2900-0058-750.100 2900-0070-741.500 2900-0072-747.000	Brookhaven Brookhaven Brookhaven	90.56 7.92 1,523.14	1 Co Board Specific Appr
5571856	12/30/2014	744726	1,938.79	GULF SOUTH MEDICAL	Resident, Medical, Supj	2900-0058-750.100 2900-0070-741.500 2900-0072-747.000	Brookhaven Brookhaven Brookhaven	396.32 173.10 1,369.37	1 Co Board Specific Appr
5672358	12/30/2014	744726	2,077.08	GULF SOUTH MEDICAL	Resident, Medical, Supj	2900-0070-741.500 2900-0072-747.000	Brookhaven Brookhaven	174.56 1,902.52	1 Co Board Specific Appr
5916826	12/30/2014	744726	878.32	GULF SOUTH MEDICAL	Resident, Medical, Supj	2900-0070-741.500 2900-0072-747.000	Brookhaven Brookhaven	172.82 705.50	1 Co Board Specific Appr
97952155	12/30/2014	744726	409.01	GULF SOUTH MEDICAL	Resident, Medical, Supj	2900-0058-750.100 2900-0070-741.500 2900-0072-747.000	Brookhaven Brookhaven Brookhaven	285.72 16.44 106.85	1 Co Board Specific Appr
2014-0106	01/09/2015	745109 H	299.36	GVSU-AWRI	Mason Drain WQ Samp	8010-8644-700.000	Drain Fund	299.36	0 Not an Exception
2014-0107	01/09/2015	745109 H	299.36	GVSU-AWRI	Pierson Swamp WQ Sar	8010-8432-700.000	Drain Fund	299.36	0 Not an Exception
JPB220049.0131	12/26/2014	744470	23.80	GWENDOLYN REDD	Juror 220049 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order
01/05/15	01/09/2015	745110 H	25.00	Gwendolyn Williams	TELEPHONE REIMBURSI	2210-6440-851.000	Public Health	25.00	0 Not an Exception
12/18/14	01/10/2015	745244	2,476.00	HACKLEY LIFE COUNSEL	SUBSTANCE USE DISORI	2220-7063-801.166	Mental Health	2,476.00	1 Co Board Specific Appr

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013036	01/10/2015	745245	52.21	HARDWARE DISTRIBUTION	SHOVELS	1010-0265-778.000	Michael E. Kobza Hall o	52.21	5 Avoid Addl Cost
RSTJ 85293	01/07/2015	744948	100.00	HASTINGS INSURANCE	Juvenile Court Restituti	7010-0000-272.000	Trust and Agency	100.00	8 Authoritative Order
JPB203423.0131	12/26/2014	744471	35.10	HATTIE JOANN SCOTT	Juror 203423 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60	
EOB 469	01/09/2015	745018	7,620.00	HAVENWYCK HOSPITAL	INPATIENT SERVICES	2220-7074-802.050	Mental Health	7,620.00	1 Co Board Specific Appr
INV0970766	12/30/2014	744727	39,393.00	HEALTHCARE SERVICES	Housekeeping and Diet	2900-0056-801.000	Brookhaven	39,393.00	1 Co Board Specific Appr
INV0978052	12/30/2014	744727	39,393.00	HEALTHCARE SERVICES	Housekeeping Services	2900-0056-801.000	Brookhaven	39,393.00	1 Co Board Specific Appr
INV0991812	01/09/2015	745019	432.58	HEALTHCARE SERVICES	Housekeeping and Diet	2900-0058-801.000	Brookhaven	432.58	1 Co Board Specific Appr
CRM0054583	01/09/2015	745019	(249.82)	HEALTHCARE SERVICES	Housekeeping and Diet	2900-0058-801.000	Brookhaven	(249.82)	1 Co Board Specific Appr
INV0991612	01/09/2015	745019	328.69	HEALTHCARE SERVICES	Housekeeping and Diet	2900-0058-801.000	Brookhaven	328.69	1 Co Board Specific Appr
INV0993045	01/10/2015	745246	39,393.00	HEALTHCARE SERVICES	Housekeeping and Diet	2900-0056-801.000	Brookhaven	39,393.00	1 Co Board Specific Appr
EOB 476	12/30/2014	744728	560.95	HEALTHSOURCE SAGIN	HEALTH CARE PROVIDE	2220-7074-802.030	Mental Health	560.95	1 Co Board Specific Appr
EOB 479	12/30/2014	744729	4,615.80	HEALTHY FOCUS LLC	MEDICAL/AGENCY STAF	2220-7157-801.179	Mental Health	4,615.80	1 Co Board Specific Appr
3412	01/09/2015	745111 H	66.02	HEARTHSTONE BISTRO	Judge's luncheon on 12	1010-0131-750.000	Circuit Court	66.02	0 Not an Exception
JPB199899.0131	12/26/2014	744472	21.54	HEATHER COLLEEN SAN	Juror 199899 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
121514HJ	12/26/2014	744645	9.60	HEATHER JOHNSON	WITNESS-STATE VS CAS	1010-0229-825.010	Prosecutor	9.60	8 Authoritative Order
JPB215534.0131	12/26/2014	744473	21.54	HEATHER LYNN ARNOLI	Juror 215534 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB207469.0136	12/26/2014	744664	35.10	HEATHER LYNN GILLETI	Juror 207469 Dates 12/	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	22.60	
JPB197679.0131	12/26/2014	744474	35.10	HEATHER MARIE RAAB	Juror 197679 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60	
MILEAGE 12/22/14	01/06/2015	744866	113.29	HEATHER UNAENZE	MILEAGE REIMBURSEM	2220-7318-863.000	Mental Health	113.29	2 Employee Travel Reimb
JPB214854.0131	12/26/2014	744475	21.54	HEIDI ALLISON NEISER	Juror 214854 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
MILEAGE 12/19/14	12/30/2014	744730	69.10	HELEN SHEAR	MILEAGE REIMBURSEM	2220-7325-863.000	Mental Health	69.10	2 Employee Travel Reimb
121714HC	12/26/2014	744646	6.70	HENRIETTA CARY	WITNESS-STATE VS NAC	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
HAC 1.02.15	01/06/2015	744867	313.68	HERITAGE ACCEPTANCE	Employee deduction 1.	7040-0000-231.168	Imprest Payroll Fund	313.68	7 Not AP(Payroll/Pass Through)
EOB 477	12/30/2014	744731	2,468.04	HERITAGE HOMES INC	CENTER BASED RESPITE	2220-7157-801.179	Mental Health	2,468.04	1 Co Board Specific Appr
EOB 457	12/30/2014	744731	6,539.55	HERITAGE HOMES INC	CENTER BASED RESPITE	2220-7344-801.196	Mental Health	6,539.55	1 Co Board Specific Appr
EOB 485	01/06/2015	744868	3,301.71	HERITAGE HOMES INC	CENTER BASED RESPITE	2220-7344-801.196	Mental Health	3,301.71	1 Co Board Specific Appr
1/07/15 PROVIDER REP	01/10/2015	745247	4,226.61	HERITAGE HOMES INC	CHILDRENS WAIVER-RE	2220-7344-801.196	Mental Health	4,226.61	1 Co Board Specific Appr
EOB 430	12/30/2014	744732	15,481.77	HGA SERVICES	COST FOR INDIVIDUALS	2220-7157-801.179	Mental Health	15,481.77	1 Co Board Specific Appr
12/03/14	12/30/2014	744733	77.84	Hilary Newton	MILEAGE REIMBURSEM	2220-7325-863.000	Mental Health	77.84	2 Employee Travel Reimb
MILEAGE 01/05/15	01/09/2015	745020	100.01	Hilary Newton	MILEAGE REIMBURSEM	2220-7325-863.000	Mental Health	100.01	2 Employee Travel Reimb
42764 DET	12/30/2014	744734	4,138.22	HINMAN LAKE LLC	NOV2014 UTILITIES	2739-2956-920.000	DET Cost Pool	4,138.22	1 Co Board Specific Appr
42764 HR	12/30/2014	744734	971.95	HINMAN LAKE LLC	HR NOVEMBER 2014 U	1010-0226-920.000	Human Resources	330.46	1 Co Board Specific Appr
						6770-0203-920.000	Insurance	330.46	
						6770-0204-920.000	Insurance	311.03	
GD292461	12/30/2014	744735	511.70	HOBART SALES AND SER	Dishwasher problems	2900-0058-801.000	Brookhaven	511.70	5 Avoid Addl Cost
4069171-00	01/10/2015	745248	17.01	HOME ACRES BUILDING	REMODELING SUPPLIES	6340-0243-931.050	County South Campus	17.01	5 Avoid Addl Cost
4068976-00	01/10/2015	745248	424.06	HOME ACRES BUILDING	REMODELING SUPPLIES	6340-0243-931.050	County South Campus	424.06	5 Avoid Addl Cost

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4068976-01	01/10/2015	745248	802.75	HOME ACRES BUILDING REMODELING SUPPLIES		6340-0243-931.050	County South Campus	802.75	5 Avoid Addl Cost
RSTC ML 12/31/14	01/07/2015	744949	453.00	HOMETOWN CONVENII	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	453.00	8 Authoritative Order
BMCF OCT2014	01/09/2015	745021	9,775.24	HOMETOWN PHARMA	PHARMACEUTICAL SER\	2900-0050-801.000	Brookhaven	384.00	1 Co Board Specific Appr
						2900-0070-741.100	Brookhaven	5,775.66	
						2900-0070-741.200	Brookhaven	261.16	
						2900-0070-741.300	Brookhaven	488.88	
						2900-0070-741.400	Brookhaven	556.77	
						2900-0070-743.000	Brookhaven	728.21	
						2900-0070-743.001	Brookhaven	537.53	
						2900-0072-727.000	Brookhaven	1,043.03	
1076	01/09/2015	745112 H	300.00	HOMEWARD BOUND TI	Risk Assessment; H W; :	2920-0667-802.000	Child Care Fund	300.00	0 Not an Exception
JPB197441.0131	12/26/2014	744476	21.54	HONORAE NIKOLE DUE	Juror 197441 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
RSTC LJ 12/31/14	01/07/2015	744950	3,725.40	HUNTINGTON NATION\	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	3,725.40	8 Authoritative Order
EOB 466	12/30/2014	744736	315.00	HURON COUNTY CMH	HOSPITAL INPATIENT SE	2220-7160-801.000	Mental Health	315.00	1 Co Board Specific Appr
111881	01/09/2015	745113 H	150.00	HURST INDUSTRIES	LABAOR TO PERFORM C	2300-0274-936.000	Accommodations Tax	150.00	0 Not an Exception
111880	01/09/2015	745113 H	700.00	HURST INDUSTRIES	LABOR TO PROVIDE CSI	2970-6493-936.000	Mental Health Building	700.00	0 Not an Exception
111879	01/09/2015	745113 H	450.00	HURST INDUSTRIES	LABOR TO PROVIDE CSI	5880-0591-936.000	Muskegon Area Transit	450.00	0 Not an Exception
111878	01/09/2015	745113 H	300.00	HURST INDUSTRIES	LABOR TO PROVIDE CSI	2920-0661-936.000	Child Care Fund	300.00	0 Not an Exception
111877	01/09/2015	745113 H	310.04	HURST INDUSTRIES	PROVIDE LABOR & MAT	6340-0242-936.000	County South Campus	310.04	0 Not an Exception
111876	01/09/2015	745113 H	450.00	HURST INDUSTRIES	Labor and material to p	6340-0243-936.000	County South Campus	450.00	0 Not an Exception
706604	01/10/2015	745249	133.50	ICLE	Marietti; MI Model Crin	1010-0131-981.010	Circuit Court	133.50	5 Avoid Addl Cost
705144	01/10/2015	745249	103.50	ICLE	Hoogstra; MI Model Civ	1010-0131-981.010	Circuit Court	103.50	5 Avoid Addl Cost
705971	01/10/2015	745249	103.50	ICLE	Hoogstra; MI Courtroor	1010-0131-981.010	Circuit Court	103.50	5 Avoid Addl Cost
705970	01/09/2015	745114 H	103.50	ICLE	Books	1010-0148-981.010	Probate Court	103.50	0 Not an Exception
706777	01/10/2015	745249	515.00	ICLE	MI MODEL CRIMINAL JI	1010-0136-981.010	District Court	515.00	5 Avoid Addl Cost
705973	01/09/2015	745114 H	103.50	ICLE	Judge Hicks; MI Courtrc	1010-0131-981.010	Circuit Court	103.50	0 Not an Exception
153934	01/09/2015	745115 H	26,371.00	IMAGESOFT, INC.	Milestone billing for Ins	6680-0000-158.000	Information Technology	26,371.00	0 Not an Exception
49822-1	01/09/2015	745116 H	57,923.96	INFORMATION SYSTEM	PROCESSORS/NETWORK	2220-7040-801.000	Mental Health	260.41	0 Not an Exception
						2220-7040-947.000	Mental Health	52.61	
						2220-7043-801.000	Mental Health	434.01	
						2220-7043-947.000	Mental Health	87.69	
						2220-7132-801.000	Mental Health	3,625.43	
						2220-7132-947.000	Mental Health	732.50	
						2220-7133-801.000	Mental Health	486.09	
						2220-7133-947.000	Mental Health	98.21	
						2220-7134-801.000	Mental Health	488.98	
						2220-7134-947.000	Mental Health	98.80	
						2220-7137-801.000	Mental Health	402.18	
						2220-7137-947.000	Mental Health	81.26	
						2220-7144-801.000	Mental Health	2,734.26	
						2220-7144-947.000	Mental Health	552.45	
						2220-7146-801.000	Mental Health	483.20	

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						2220-7146-947.000	Mental Health	97.63
						2220-7147-801.000	Mental Health	1,872.03
						2220-7147-947.000	Mental Health	378.24
						2220-7148-801.000	Mental Health	720.46
						2220-7148-947.000	Mental Health	145.57
						2220-7318-801.000	Mental Health	691.52
						2220-7318-947.000	Mental Health	139.72
						2220-7319-801.000	Mental Health	645.23
						2220-7319-947.000	Mental Health	130.37
						2220-7320-801.000	Mental Health	1,024.26
						2220-7320-947.000	Mental Health	206.95
						2220-7321-801.000	Mental Health	729.14
						2220-7321-947.000	Mental Health	147.32
						2220-7322-801.000	Mental Health	1,304.92
						2220-7322-947.000	Mental Health	263.65
						2220-7323-801.000	Mental Health	529.49
						2220-7323-947.000	Mental Health	106.98
						2220-7324-801.000	Mental Health	648.12
						2220-7324-947.000	Mental Health	130.95
						2220-7325-801.000	Mental Health	778.33
						2220-7325-947.000	Mental Health	157.26
						2220-7327-801.000	Mental Health	40.52
						2220-7327-947.000	Mental Health	8.18
						2220-7328-801.000	Mental Health	503.45
						2220-7328-947.000	Mental Health	101.72
						2220-7329-801.000	Mental Health	801.47
						2220-7329-947.000	Mental Health	161.93
						2220-7330-801.000	Mental Health	535.28
						2220-7330-947.000	Mental Health	108.15
						2220-7341-801.000	Mental Health	1,915.43
						2220-7341-947.000	Mental Health	387.01
						2220-7343-801.000	Mental Health	772.54
						2220-7343-947.000	Mental Health	156.09
						2220-7551-801.000	Mental Health	1,860.46
						2220-7551-947.000	Mental Health	375.90
						2220-7701-801.000	Mental Health	535.28
						2220-7701-947.000	Mental Health	108.15
						2220-7702-801.000	Mental Health	159.14
						2220-7702-947.000	Mental Health	32.15
						2220-7703-801.000	Mental Health	949.04
						2220-7703-801.000	Mental Health	77.64
						2220-7703-947.000	Mental Health	191.75
						2220-7704-801.000	Mental Health	434.01

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						2220-7704-947.000	Mental Health	87.69	
						2220-7705-801.000	Mental Health	1,027.16	
						2220-7705-947.000	Mental Health	207.53	
						2220-7706-801.000	Mental Health	1,108.17	
						2220-7706-947.000	Mental Health	223.90	
						2220-7707-801.000	Mental Health	434.01	
						2220-7707-947.000	Mental Health	87.69	
						6660-0000-144.000	Equipment Revolving	23,066.30	
50089	01/09/2015	745116 H	180.00	INFORMATION SYSTEM SYSTEM ENGINEER/SUP		2220-7703-801.000	Mental Health	180.00	0 Not an Exception
49259	01/09/2015	745116 H	1,350.00	INFORMATION SYSTEM TECH SUPPORT		2220-7703-801.000	Mental Health	1,350.00	0 Not an Exception
C1104832-0	01/09/2015	745117 H	(23.93)	INTEGRITY BUSINESS SC Credit Memo		1010-0164-729.000	Public Defender	(23.93)	0 Not an Exception
1138514-0	01/09/2015	745117 H	695.35	INTEGRITY BUSINESS SC Office Supplies		1010-0164-729.000	Public Defender	695.35	0 Not an Exception
1139098-0	01/09/2015	745117 H	28.65	INTEGRITY BUSINESS SC Office Supplies		1010-0164-729.000	Public Defender	28.65	0 Not an Exception
1141113-0	01/09/2015	745117 H	175.42	INTEGRITY BUSINESS SC Office chair		1010-0164-729.010	Public Defender	175.42	0 Not an Exception
1142652-0	01/09/2015	745117 H	188.39	INTEGRITY BUSINESS SC office supplies for EOC		1190-0426-729.000	Emergency Services	188.39	0 Not an Exception
1147641-0	01/09/2015	745117 H	19.58	INTEGRITY BUSINESS SC DET DEC2014 OFFICE SL		2739-2956-729.000	DET Cost Pool	19.58	0 Not an Exception
1150880-1	01/09/2015	745117 H	47.99	INTEGRITY BUSINESS SC KITCHEN SUPPLIES FOR		2220-7043-729.000	Mental Health	1.26	0 Not an Exception
						2220-7132-729.000	Mental Health	0.07	
						2220-7133-729.000	Mental Health	1.40	
						2220-7134-729.000	Mental Health	1.41	
						2220-7137-729.000	Mental Health	0.02	
						2220-7144-729.000	Mental Health	6.19	
						2220-7146-729.000	Mental Health	1.39	
						2220-7147-729.000	Mental Health	5.41	
						2220-7148-729.000	Mental Health	2.08	
						2220-7320-729.000	Mental Health	0.71	
						2220-7322-729.000	Mental Health	3.31	
						2220-7323-729.000	Mental Health	1.53	
						2220-7324-729.000	Mental Health	1.88	
						2220-7327-729.000	Mental Health	0.12	
						2220-7329-729.000	Mental Health	2.32	
						2220-7330-729.000	Mental Health	1.55	
						2220-7331-729.000	Mental Health	0.57	
						2220-7341-729.000	Mental Health	0.14	
						2220-7343-729.000	Mental Health	0.01	
						2220-7551-729.000	Mental Health	4.69	
						2220-7701-729.000	Mental Health	1.55	
						2220-7702-729.000	Mental Health	0.46	
						2220-7703-729.000	Mental Health	1.83	
						2220-7704-729.000	Mental Health	0.69	
						2220-7705-729.000	Mental Health	2.97	
						2220-7706-729.000	Mental Health	3.20	
						2220-7707-729.000	Mental Health	1.23	



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1146751-0	01/09/2015	745117 H	13.14	INTEGRITY BUSINESS SC	Report Cover and page	1010-0275-729.000	Drain Commissioner	13.14	0 Not an Exception
1148314-0	01/09/2015	745117 H	68.60	INTEGRITY BUSINESS SC	Key Cabinet, calendar r	1010-0275-729.000	Drain Commissioner	68.60	0 Not an Exception
1138521-0	01/10/2015	745250 H	701.68	INTEGRITY BUSINESS SC	Office Supplies	1010-0164-729.000	Public Defender	701.68	0 Not an Exception
1138525-0	01/10/2015	745250 H	526.26	INTEGRITY BUSINESS SC	Office Supplies	1010-0164-729.000	Public Defender	526.26	0 Not an Exception
11394550	01/10/2015	745250 H	4.69	INTEGRITY BUSINESS SC	Office Supplies	1010-0164-729.000	Public Defender	4.69	0 Not an Exception
CORRECTION	01/09/2015	745117 H	29.37	INTEGRITY BUSINESS SC	TOOK DOUBLE CREDIT (	1010-0136-729.000	District Court	29.37	0 Not an Exception
1150854-0	01/09/2015	745117 H	168.29	INTEGRITY BUSINESS SC	OFFICE SUPPLIES	1010-0136-729.000	District Court	168.29	0 Not an Exception
1149539-0	01/09/2015	745117 H	59.89	INTEGRITY BUSINESS SC	FOLDERS FOR PROBATE	1010-0136-729.000	District Court	59.89	0 Not an Exception
1148080-0	01/09/2015	745117 H	889.54	INTEGRITY BUSINESS SC	LEAD HAZARD REDUCTI	2212-6456-747.000	Lead Hazard Control	664.44	0 Not an Exception
						2212-6456-747.000	Lead Hazard Control	225.10	
1146688-0	01/09/2015	745117 H	609.27	INTEGRITY BUSINESS SC	OFFICE SUPPLIES	2210-6313-729.000	Public Health	58.79	0 Not an Exception
						2210-6313-729.000	Public Health	117.59	
						2210-6811-729.000	Public Health	184.72	
						2210-6811-729.000	Public Health	63.70	
						2210-6811-729.000	Public Health	18.64	
						2210-6811-729.000	Public Health	31.42	
						2210-6811-729.000	Public Health	4.69	
						2210-6811-729.000	Public Health	9.10	
						2210-6811-729.000	Public Health	2.24	
						2210-6811-729.000	Public Health	4.88	
						2210-6811-729.000	Public Health	9.75	
						2210-6100-729.000	Public Health	98.95	
						2210-6712-729.000	Public Health	4.80	
1149232-0	01/09/2015	745117 H	12.16	INTEGRITY BUSINESS SC	DET DEC2014 OFFICE SL	2751-6700-729.000	Jobs Education & Traini	12.16	0 Not an Exception
1150764-0	01/10/2015	745250 H	60.21	INTEGRITY BUSINESS SC	Office Supplies	1010-0164-729.000	Public Defender	60.21	0 Not an Exception
1150618-0	01/10/2015	745250 H	74.96	INTEGRITY BUSINESS SC	Office Supplies	1010-0164-729.000	Public Defender	74.96	0 Not an Exception
1150126-0	01/09/2015	745117 H	89.37	INTEGRITY BUSINESS SC	TONER FOR PRINTER	5162-2012-729.000	2012 Delinquent Tax Re	89.37	0 Not an Exception
1146518-0	01/09/2015	745117 H	27.46	INTEGRITY BUSINESS SC	LABELS FOR MHC	2220-7331-729.000	Mental Health	27.46	0 Not an Exception
1150085-0	01/09/2015	745117 H	28.86	INTEGRITY BUSINESS SC	PAPER FOR HUB	2220-7319-729.000	Mental Health	28.86	0 Not an Exception
1149545-0	01/09/2015	745117 H	140.98	INTEGRITY BUSINESS SC	SUPPLIES FOR MHC	2220-7148-729.000	Mental Health	4.40	0 Not an Exception
						2220-7329-729.000	Mental Health	113.06	
						2220-7705-729.000	Mental Health	23.52	
1150278-0	01/09/2015	745117 H	12.24	INTEGRITY BUSINESS SC	PLANNER FOR CHUCK A	2220-7704-729.000	Mental Health	12.24	0 Not an Exception
1150310-0	01/09/2015	745117 H	48.74	INTEGRITY BUSINESS SC	SUPPLIES FOR 640 SEMI	2220-7704-729.000	Mental Health	48.74	0 Not an Exception
1145808-0	01/09/2015	745117 H	69.05	INTEGRITY BUSINESS SC	FY15 - Coverage Dates	2560-2360-936.000	Deeds Automation Fun	69.05	0 Not an Exception
1147266-0	01/09/2015	745117 H	91.12	INTEGRITY BUSINESS SC	FY15 - Coverage Dates	2560-2360-936.000	Deeds Automation Fun	91.12	0 Not an Exception
1147634-0	01/09/2015	745117 H	101.10	INTEGRITY BUSINESS SC	Office Supplies	1010-0148-729.000	Probate Court	101.10	0 Not an Exception
1149802-0	01/09/2015	745117 H	16.65	INTEGRITY BUSINESS SC	OFFICE SUPPLIES	2800-0232-729.000	Crime Victims' Rights	16.65	0 Not an Exception
1149800-0	01/09/2015	745117 H	152.79	INTEGRITY BUSINESS SC	OFFICE SUPPLIES	1010-0229-729.000	Prosecutor	152.79	0 Not an Exception
1149070-0	01/09/2015	745117 H	156.04	INTEGRITY BUSINESS SC	SUPPLIES FOR HUB	2220-7319-729.000	Mental Health	156.04	0 Not an Exception
1149045-0	01/09/2015	745117 H	32.41	INTEGRITY BUSINESS SC	SUPPLIES FOR MHC	2220-7705-729.000	Mental Health	4.06	0 Not an Exception
						2220-7706-729.000	Mental Health	14.60	
						2220-7132-729.000	Mental Health	5.77	

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								GL AMT	RULE
						2220-7551-729.000	Mental Health	7.98	
1149053-0	01/09/2015	745117 H	84.74	INTEGRITY BUSINESS SC SUPPLIES FOR INDIAN B		2220-7343-729.000	Mental Health	84.74	0 Not an Exception
1148267-0	01/09/2015	745117 H	96.99	INTEGRITY BUSINESS SC SUPPLIES FOR WRC		2220-7132-729.000	Mental Health	96.99	0 Not an Exception
1148378-0	01/09/2015	745117 H	216.05	INTEGRITY BUSINESS SC SUPPLIES FOR MHC		2220-7322-729.000	Mental Health	10.08	0 Not an Exception
						2220-7043-729.000	Mental Health	5.40	
						2220-7132-729.000	Mental Health	0.31	
						2220-7133-729.000	Mental Health	6.01	
						2220-7133-729.000	Mental Health	6.06	
						2220-7137-729.000	Mental Health	0.10	
						2220-7144-729.000	Mental Health	26.57	
						2220-7146-729.000	Mental Health	5.97	
						2220-7147-729.000	Mental Health	23.23	
						2220-7148-729.000	Mental Health	8.92	
						2220-7320-729.000	Mental Health	3.03	
						2220-7322-729.000	Mental Health	14.21	
						2220-7323-729.000	Mental Health	6.55	
						2220-7324-729.000	Mental Health	8.05	
						2220-7327-729.000	Mental Health	0.49	
						2220-7329-729.000	Mental Health	9.95	
						2220-7330-729.000	Mental Health	6.63	
						2220-7331-729.000	Mental Health	2.45	
						2220-7341-729.000	Mental Health	0.62	
						2220-7343-729.000	Mental Health	0.02	
						2220-7551-729.000	Mental Health	20.12	
						2220-7701-729.000	Mental Health	6.63	
						2220-7702-729.000	Mental Health	1.96	
						2220-7703-729.000	Mental Health	7.85	
						2220-7704-729.000	Mental Health	2.95	
						2220-7705-729.000	Mental Health	12.75	
						2220-7706-729.000	Mental Health	13.74	
						2220-7707-729.000	Mental Health	5.40	
1148157-0	01/09/2015	745117 H	1,125.03	INTEGRITY BUSINESS SC PAPER & WRIST REST		1010-0136-729.000	District Court	1,125.03	0 Not an Exception
1120926-0	01/09/2015	745117 H	187.33	INTEGRITY BUSINESS SC Office Supplies, Pens, P		2900-0072-727.000	Brookhaven	187.33	0 Not an Exception
1147489-0	01/09/2015	745117 H	322.76	INTEGRITY BUSINESS SC Office Supplies		1010-0131-729.000	Circuit Court	3.32	0 Not an Exception
						1010-0132-729.000	Circuit Court Collection	4.42	
						2150-0142-729.000	Family Court	170.56	
						2150-0146-729.000	Family Court	8.14	
						2150-0149-729.000	Family Court	36.87	
						2920-0152-729.000	Child Care Fund	78.44	
						2150-0166-729.000	Family Court	3.32	
						2150-0230-729.000	Family Court	17.69	
1120961-0	01/09/2015	745117 H	144.10	INTEGRITY BUSINESS SC DRY ERASE BOARD		2220-7137-729.000	Mental Health	144.10	0 Not an Exception
1121479-0	01/09/2015	745117 H	144.10	INTEGRITY BUSINESS SC DRY ERASE BOARD		2220-7137-729.000	Mental Health	144.10	0 Not an Exception

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C1120961-0	01/09/2015	745117 H	(147.04)	INTEGRITY BUSINESS SC	CREDIT FOR DAMAGED	2220-7137-729.000	Mental Health	(147.04)	0 Not an Exception
C1119723-0	01/09/2015	745117 H	(147.04)	INTEGRITY BUSINESS SC	CREDIT FOR DAMAGED	2220-7137-729.000	Mental Health	(147.04)	0 Not an Exception
1109849-0	01/09/2015	745117 H	223.44	INTEGRITY BUSINESS SC	OFFICE SUPPLIES	2900-0072-727.000	Brookhaven	223.44	0 Not an Exception
1111300-1	01/09/2015	745117 H	10.42	INTEGRITY BUSINESS SC	OFFICE SUPPLIES	2900-0072-727.000	Brookhaven	10.42	0 Not an Exception
1146416-0	01/09/2015	745117 H	112.43	INTEGRITY BUSINESS SC	SUPPLIES FOR MHC	2220-7064-729.000	Mental Health	46.13	0 Not an Exception
						2220-7133-729.000	Mental Health	17.17	
						2220-7043-729.000	Mental Health	1.29	
						2220-7132-729.000	Mental Health	0.07	
						2220-7133-729.000	Mental Health	1.43	
						2220-7134-729.000	Mental Health	1.44	
						2220-7137-729.000	Mental Health	0.02	
						2220-7144-729.000	Mental Health	6.34	
						2220-7146-729.000	Mental Health	1.42	
						2220-7147-729.000	Mental Health	5.54	
						2220-7148-729.000	Mental Health	2.13	
						2220-7320-729.000	Mental Health	0.72	
						2220-7322-729.000	Mental Health	3.39	
						2220-7323-729.000	Mental Health	1.56	
						2220-7324-729.000	Mental Health	1.92	
						2220-7327-729.000	Mental Health	0.12	
						2220-7329-729.000	Mental Health	2.37	
						2220-7330-729.000	Mental Health	1.58	
						2220-7331-729.000	Mental Health	0.58	
						2220-7341-729.000	Mental Health	0.15	
						2220-7343-729.000	Mental Health	0.01	
						2220-7551-729.000	Mental Health	4.80	
						2220-7701-729.000	Mental Health	1.58	
						2220-7702-729.000	Mental Health	0.47	
						2220-7703-729.000	Mental Health	1.87	
						2220-7704-729.000	Mental Health	0.70	
						2220-7705-729.000	Mental Health	3.04	
						2220-7706-729.000	Mental Health	3.28	
						2220-7707-729.000	Mental Health	1.31	
1147863-0	01/09/2015	745117 H	460.59	INTEGRITY BUSINESS SC	SUPPLIES FOR MHC	2220-7144-729.000	Mental Health	4.40	0 Not an Exception
						2220-7329-729.000	Mental Health	36.89	
						2220-7702-729.000	Mental Health	171.49	
						2220-7706-729.000	Mental Health	16.92	
						2220-7043-729.000	Mental Health	6.05	
						2220-7132-729.000	Mental Health	0.35	
						2220-7133-729.000	Mental Health	6.74	
						2220-7134-729.000	Mental Health	6.79	
						2220-7137-729.000	Mental Health	0.12	
						2220-7144-729.000	Mental Health	29.78	

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						2220-7146-729.000	Mental Health	6.70	
						2220-7147-729.000	Mental Health	26.04	
						2220-7148-729.000	Mental Health	10.00	
						2220-7320-729.000	Mental Health	3.39	
						2220-7322-729.000	Mental Health	15.93	
						2220-7323-729.000	Mental Health	7.34	
						2220-7324-729.000	Mental Health	9.03	
						2220-7327-729.000	Mental Health	0.55	
						2220-7329-729.000	Mental Health	11.15	
						2220-7330-729.000	Mental Health	7.43	
						2220-7331-729.000	Mental Health	2.75	
						2220-7341-729.000	Mental Health	0.69	
						2220-7343-729.000	Mental Health	0.02	
						2220-7551-729.000	Mental Health	22.56	
						2220-7701-729.000	Mental Health	7.43	
						2220-7702-729.000	Mental Health	2.19	
						2220-7703-729.000	Mental Health	8.80	
						2220-7704-729.000	Mental Health	3.30	
						2220-7705-729.000	Mental Health	14.29	
						2220-7706-729.000	Mental Health	15.40	
						2220-7707-729.000	Mental Health	6.07	
1147525-0	01/09/2015	745117 H	28.86	INTEGRITY BUSINESS SC SUPPLIES FOR MLS		2220-7132-729.000	Mental Health	28.86	0 Not an Exception
1128012-0	01/09/2015	745117 H	481.91	INTEGRITY BUSINESS SC Office Supplies, Pens, P		2900-0072-727.000	Brookhaven	407.26	0 Not an Exception
						2900-0082-747.000	Brookhaven	74.65	
IRS 1 1.02.15	01/06/2015	744869	422.91	INTERNAL REVENUE SEI Employee deduction 1.		7040-0000-231.162	Imprest Payroll Fund	422.91	7 Not AP(Payroll/Pass Through)
EOB 489	01/06/2015	744870	12,583.06	J B C HOME AND/OR JO SPECIALIZED RESIDENTI		2220-7160-741.000	Mental Health	32.90	1 Co Board Specific Appr
						2220-7347-801.110	Mental Health	12,550.16	
2351	01/10/2015	745251	302.50	J STEVENS CONSTRUCTI ROOF REPAIRS AT HALM		2970-6493-931.050	Mental Health Building	302.50	5 Avoid Addl Cost
JPB185209.0136	12/26/2014	744665	26.06	JACKIE LEE MATHENY Juror 185209 Dates 12/		1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	13.56	
JPB201469.0131	12/26/2014	744477	23.80	JAMES ROBERT MILLER Juror 201469 Dates 12/		1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
JPB213684.0131	12/26/2014	744478	35.10	JANELLE REBECCA MOR Juror 213684 Dates 12/		1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60	
JPB212403.0131	12/26/2014	744479	21.54	JANET LYNN GRAHAM Juror 212403 Dates 12/		1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB213988.0131	12/26/2014	744480	21.54	JANICE LEA WALDO Juror 213988 Dates 12/		1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB202409.0131	12/26/2014	744481	23.80	JARVIS JAY LESTER Juror 202409 Dates 12/		1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
JPB214971.0131	12/26/2014	744482	23.80	JASON JEFFERY HEKKEN Juror 214971 Dates 12/		1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
Katz 1.02.15	01/06/2015	744871	242.89	JASON M KATZ PC Employee deduction 1.		7040-0000-231.168	Imprest Payroll Fund	242.89	7 Not AP(Payroll/Pass Through)

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RSTJ 85241	01/07/2015	744951	25.00	JAX BLISS	Juvenile Court Restituti	7010-0000-272.000	Trust and Agency	25.00	8 Authoritative Order
515	01/09/2015	745119 H	675.25	JB LANDSCAPE SERVICE	Muskegon Newaygo Br	8010-8666-700.000	Drain Fund	675.25	0 Not an Exception
520	01/09/2015	745119 H	1,424.75	JB LANDSCAPE SERVICE	Muskegon Newaygo Br	8010-8666-700.000	Drain Fund	1,424.75	0 Not an Exception
MILEAGE 12/28/14	01/09/2015	745022	97.44	Jean M Meyers	MILEAGE REIMBURSEM	2220-7144-863.000	Mental Health	97.44	2 Employee Travel Reimb
RSTC KD 12/31/14	01/07/2015	744952	25.00	JEANNE COLLINS	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	25.00	8 Authoritative Order
JPB194728.0136	12/26/2014	744666	21.54	JEFFERY MICHAEL AKIN	Juror 194728 Dates 12/	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	9.04	
11041078NA	12/30/2014	744737	73.00	JEFFREY DUDGEON	Process Service	2150-0149-829.000	Family Court	73.00	3 Personal Services by Indiv
RSTC BE 12/31/14	01/07/2015	744953	50.00	JEFFREY ROSE	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	50.00	8 Authoritative Order
JPB193631.0131	12/26/2014	744483	21.54	JENNIFER SUE ADAMS	Juror 193631 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB197050.0131	12/26/2014	744484	21.54	JENNIFER SUE WITHAM	Juror 197050 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB198564.0131	12/26/2014	744485	23.80	JENNY LYNN SHOCKEY	Juror 198564 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
December2014	12/30/2014	744738	1,000.00	JESSICA MARIE HICKS	Caretaker Services for	2080-0691-802.000	Parks	1,000.00	1 Co Board Specific Appr
JPB212946.0131	12/26/2014	744486	21.54	JESSICA RENEE SALAZAR	Juror 212946 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
0112838	01/09/2015	745120 H	372.14	JJ MEDICAL SYSTEMS, L	TRANSCRIPTION SERVIC	2900-0090-801.000	Brookhaven	372.14	0 Not an Exception
20-2015	01/09/2015	745023	300.00	JOAN PARKER-SMALLEY	VETERANS BURIAL-PS	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
MILEAGE 12/27/14	01/09/2015	745024	224.00	JoAnn R Thompson	MILEAGE REIMBURSEM	2220-7343-863.000	Mental Health	224.00	1 Co Board Specific Appr
JPB204206.0131	12/26/2014	744487	21.54	JOANNE BISHOP	Juror 204206 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
90678928	01/09/2015	745121 H	39.33	JOERNS HEALTHCARE	Maintenance supplies	2900-0052-747.000	Brookhaven	39.33	0 Not an Exception
90691102	01/09/2015	745121 H	1,222.87	JOERNS HEALTHCARE	CONTROL BOXES AND L	2900-0072-936.000	Brookhaven	1,222.87	0 Not an Exception
90695722	01/09/2015	745121 H	41.42	JOERNS HEALTHCARE	MAINTENANCE SUPPLIE	2900-0052-747.000	Brookhaven	41.42	0 Not an Exception
JPB190307.0131	12/26/2014	744488	26.06	JOHN ARMAND MABRI	Juror 190307 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	13.56	
122314	01/09/2015	745025	66.64	JOHN BRASSARD	MILEAGE REIMBURSEM	1010-0225-863.000	Equalization	66.64	2 Employee Travel Reimb
JPB205483.0131	12/26/2014	744489	21.54	JOHN JOSEPH PAWLOW	Juror 205483 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB217693.0131	12/26/2014	744490	9.04	JOHN MICHAEL WIEWIC	Juror 217693 Dates 12/	1010-0131-822.030	Circuit Court	9.04	8 Authoritative Order
BMCF OCT2014	12/30/2014	744739	1,200.00	JOHN N CAMPBELL MD	Medical Director Fees	2900-0090-801.000	Brookhaven	1,200.00	1 Co Board Specific Appr
BMCF NOV2014	12/30/2014	744739	1,200.00	JOHN N CAMPBELL MD	Medical Director Fees	2900-0090-801.000	Brookhaven	1,200.00	1 Co Board Specific Appr
JPB199712.0131	12/26/2014	744491	87.60	JOHN STANLEY VALK	Juror 199712 Dates 12/	1010-0131-822.010	Circuit Court	65.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60	
JPB209557.0131	12/26/2014	744492	23.80	JOHN VICTOR BARRS	Juror 209557 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
S3570563.001	01/10/2015	745252	154.49	JOHNSTONE SUPPLY	PART FOR HEATING UN	2970-6493-936.000	Mental Health Building	154.49	5 Avoid Addl Cost
S3574096.001	01/10/2015	745252	58.72	JOHNSTONE SUPPLY	HEATING SUPPLIES FOR	6340-0243-931.050	County South Campus	58.72	5 Avoid Addl Cost
S3562987.001	01/10/2015	745252	147.24	JOHNSTONE SUPPLY	HVAC PART FOR BLDG .	6340-0243-936.000	County South Campus	147.24	5 Avoid Addl Cost
S3562228.001	01/10/2015	745252	19.53	JOHNSTONE SUPPLY	FILTERS	1010-0271-931.050	County Jail Building	19.53	5 Avoid Addl Cost
S3561558.001	01/10/2015	745252	60.50	JOHNSTONE SUPPLY	DUCT TAPE	6340-0249-931.050	County South Campus	60.50	5 Avoid Addl Cost

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S3559022.001	01/10/2015	745252	47.16	JOHNSTONE SUPPLY	HVAC PART FOR BLDG,	6340-0243-936.000	County South Campus	47.16	5 Avoid Addl Cost	
S3553716.002	01/10/2015	745252	25.02	JOHNSTONE SUPPLY	BELTS FOR JAIL UNIT	1010-0271-931.050	County Jail Building	25.02	5 Avoid Addl Cost	
S3573839.001 - 12/14	01/10/2015	745253	521.64	JOHNSTONE SUPPLY INC	FILTERS	5920-5060-778.000	Wastewater Managem	521.64	5 Avoid Addl Cost	
S3573839.002-12/14	01/10/2015	745253	212.64	JOHNSTONE SUPPLY INC	FILTER	5920-5060-778.000	Wastewater Managem	212.64	5 Avoid Addl Cost	
16666	01/10/2015	745254	280.00	JONES ELECTRIC COMP	MOTOR FOR HEATER UI	1010-0268-936.000	Oak Ave. Building	280.00	5 Avoid Addl Cost	
JPB188535.0131	12/26/2014	744493	21.54	JONETTE LOUISE WILSC	Juror 188535 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order	
						1010-0131-822.030	Circuit Court	9.04		
069708	01/10/2015	745255	116.00	JONS TO GO	PORT A JON SERVICE AT	2300-0273-931.050	Accommodations Tax	116.00	5 Avoid Addl Cost	
12232014jb	12/30/2014	744740	475.00	JORDAN K BENTLEY	Contracted Services	8010-0276-801.000	Drain Fund	475.00	3 Personal Services by Indiv	
ACH Return	12/30/2014	744741	1,660.91	Joseph J Gabriel II	ACH Return from 12.19	7040-0000-231.099	Imprest Payroll Fund	1,660.91	7 Not AP(Payroll/Pass Through)	
122214JB	01/06/2015	744806	6.80	JOSHUA BLACKSHIRE, JF	WITNESS-STATE VS DTC	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order	
JPB191282.0131	12/26/2014	744494	21.54	JUDITH KAY REAMES	Juror 191282 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order	
						1010-0131-822.030	Circuit Court	9.04		
JPB187082.0131	12/26/2014	744495	23.80	JUDITH RENE BRYSON	Juror 187082 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order	
						1010-0131-822.030	Circuit Court	11.30		
12/26/2014	12/30/2014	744742	855.13	JULIE ANN SANDERSON	Surveillance Services fo	1170-1365-801.000	Sobriety Court	835.13	3 Personal Services by Indiv	
						1170-1362-801.000	Sobriety Court	20.00		
12/23/2014	12/30/2014	744743	840.56	JULIE ANN SANDERSON	Surveillance Services fo	1170-1365-801.000	Sobriety Court	820.56	3 Personal Services by Indiv	
						1170-1362-801.000	Sobriety Court	20.00		
JPB217872.0131	12/26/2014	744496	23.80	KAREN LEIGH CUNNING	Juror 217872 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order	
						1010-0131-822.030	Circuit Court	11.30		
12/17/14	12/30/2014	744744	60.48	Karen P Mendham	MILEAGE REIMBURSEM	2220-7144-863.000	Mental Health	60.48	2 Employee Travel Reimb	
JPB188211.0131	12/26/2014	744497	23.80	KAREN SUE CIZAUSKAS	Juror 188211 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order	
						1010-0131-822.030	Circuit Court	11.30		
JPB186365.0131	12/26/2014	744498	21.54	KAREN SUE LAUTENSCH	Juror 186365 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order	
						1010-0131-822.030	Circuit Court	9.04		
JPB214800.0131	12/26/2014	744499	21.54	KATHERINE JEAN JETT	Juror 214800 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order	
						1010-0131-822.030	Circuit Court	9.04		
JPB186468.0131	12/26/2014	744500	47.60	KATHLEEN ANN ARNOL	Juror 186468 Dates 12/	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order	
						1010-0131-822.030	Circuit Court	22.60		
JPB199154.0131	12/26/2014	744501	23.80	KATHLEEN MARIE ZELLE	Juror 199154 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order	
						1010-0131-822.030	Circuit Court	11.30		
KB S7 Reimbursement	01/10/2015	745256	11.94	Kathleen P Boeschenski	Reimbursement for Jud	1010-0131-749.000	Circuit Court	11.94	2 Employee Travel Reimb	
JPB217045.0131	12/26/2014	744502	21.54	KATHLEEN RENE BRYAN	Juror 217045 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order	
						1010-0131-822.030	Circuit Court	9.04		
JTC-KSK-12-10-14	01/09/2015	745026	76.27	KATHRYN KIBBEY	Mileage Reimbursemer	2920-0662-863.000	Child Care Fund	76.27	2 Employee Travel Reimb	
JPB215199.0131	12/26/2014	744503	21.54	KATHY ANN GIDDINGS	Juror 215199 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order	
						1010-0131-822.030	Circuit Court	9.04		
24947683	01/09/2015	745122	H	537.19	KCI USA	Wound Vac and Supplie	2900-0072-747.000	Brookhaven	537.19	0 Not an Exception
24944981	01/09/2015	745122	H	356.14	KCI USA	Wound Vac and Supplie	2900-0072-747.000	Brookhaven	356.14	0 Not an Exception
24935913	01/09/2015	745122	H	196.70	KCI USA	Wound Vac and Supplie	2900-0072-747.000	Brookhaven	196.70	0 Not an Exception
JPB186409.0131	12/26/2014	744504	21.54	KELLEY ELAINE HRUSKA	Juror 186409 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order	
						1010-0131-822.030	Circuit Court	9.04		

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JPB185055.0131	12/26/2014	744505	21.54	KELLEY JEAN MEYERS	Juror 185055 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
HUNTER10302014	01/09/2015	745123 H	20.00	Kelly D Hunter	CNA RENEWAL REIMBU	2900-0072-959.070	Brookhaven	20.00	0 Not an Exception
STURM05212014	01/06/2015	744872 H	20.00	Kelly J Carroll	CNA RENEWAL REIMBU	2900-0072-959.070	Brookhaven	20.00	0 Not an Exception
EOB 492	01/06/2015	744873	12,689.99	KELLY'S KARE AFC	SPECIALIZED RESIDENTI	2220-7160-741.000	Mental Health	24.63	1 Co Board Specific Appr
						2220-7347-801.110	Mental Health	12,665.36	
S103280359.001-12/14	01/10/2015	745257	428.73	KENDALL ELECTRIC INC	HOF ENCLOSURE, ENCL	5920-5060-778.000	Wastewater Managem	428.73	5 Avoid Addl Cost
S103280359.002-12/14	01/10/2015	745257	65.52	KENDALL ELECTRIC INC	UTILITY BOX	5920-5060-778.000	Wastewater Managem	65.52	5 Avoid Addl Cost
S103280359.003-12/14	01/10/2015	745257	32.76	KENDALL ELECTRIC INC	UTILITY BOX	5920-5060-778.000	Wastewater Managem	32.76	5 Avoid Addl Cost
S103280359.004-12/14	01/10/2015	745257	32.76	KENDALL ELECTRIC INC	HUB DIN RAIL UTILITY B	5920-5060-778.000	Wastewater Managem	32.76	5 Avoid Addl Cost
S103228885.001	01/10/2015	745257	292.73	KENDALL ELECTRIC INC	LIGHT BULBS FOR TERO	6340-0243-931.050	County South Campus	292.73	5 Avoid Addl Cost
S103276596.001	01/10/2015	745257	17.03	KENDALL ELECTRIC INC	LIGHT BULBS FOR HEAL	6340-0244-931.050	County South Campus	17.03	5 Avoid Addl Cost
S103291714.001	01/10/2015	745257	71.52	KENDALL ELECTRIC INC	LIGHT BULBS FOR THE F	1010-0265-931.050	Michael E. Kobza Hall o	71.52	5 Avoid Addl Cost
S103285546.001	01/10/2015	745257	47.57	KENDALL ELECTRIC INC	LIGHT BULBS FOR JAIL	1010-0271-931.050	County Jail Building	47.57	5 Avoid Addl Cost
S103268974.001	01/10/2015	745257	16.53	KENDALL ELECTRIC INC	BATTERY FOR DRAIN G	6345-1620-931.050	Maintenance Garage	16.53	5 Avoid Addl Cost
S1032847731.001	01/10/2015	745257	35.50	KENDALL ELECTRIC INC	ELECTRICAL SUPPLIES F	2300-0273-931.050	Accommodations Tax	35.50	5 Avoid Addl Cost
S103251530.001	01/10/2015	745257	16.53	KENDALL ELECTRIC INC	BATTERY ALARM PANEL	6345-1620-931.050	Maintenance Garage	16.53	5 Avoid Addl Cost
01/05/15	01/09/2015	745124 H	25.00	Kenneth A Kraus	TELEPHONE REIMBURSI	2210-6100-851.000	Public Health	25.00	0 Not an Exception
JPB212995.0131	12/26/2014	744506	32.84	KENNETH JAMES BORG	Juror 212995 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	20.34	
JPB206096.0131	12/26/2014	744507	40.75	KENNETH LESTER NELSON	Juror 206096 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	28.25	
JPB201849.0131	12/26/2014	744508	21.54	KENNETH LOUIS BREITF	Juror 201849 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
TH Notary	01/10/2015	745258	10.00	KENT COUNTY CLERK	Fee for T Hawkins notar	2150-0142-807.000	Family Court	10.00	7 Not AP(Payroll/Pass Through)
0266506	01/10/2015	745259	35.00	KENT RECORD MANAGI	Circ Ct A; Record Storag	1010-0131-802.000	Circuit Court	35.00	1 Co Board Specific Appr
0266512	01/10/2015	745259	35.00	KENT RECORD MANAGI	Circ Ct D; Record Storag	1010-0131-802.000	Circuit Court	35.00	1 Co Board Specific Appr
0266552	01/10/2015	745259	63.69	KENT RECORD MANAGI	Establishment; Record '	2150-0230-943.000	Family Court	63.69	1 Co Board Specific Appr
0266553	01/10/2015	745259	33.29	KENT RECORD MANAGI	Family Ct Services; Recr	2150-0142-802.000	Family Court	16.64	1 Co Board Specific Appr
						2150-0149-802.000	Family Court	16.65	
0266561	01/10/2015	745259	35.00	KENT RECORD MANAGI	Family Ct/Probate; Recr	2150-0149-802.000	Family Court	17.50	1 Co Board Specific Appr
						1010-0148-802.000	Probate Court	17.50	
0266661	01/09/2015	745027	511.35	KENT RECORD MANAGI	Storage Jan 2015-Finan	1010-0201-943.000	Accounting	511.35	1 Co Board Specific Appr
0266133	01/06/2015	744874	36.00	KENT RECORD MANAGI	JTC - Confidential Shrec	2920-0662-800.000	Child Care Fund	36.00	1 Co Board Specific Appr
0266463	01/10/2015	745259	76.00	KENT RECORD MANAGI	FY15-CONFIDENTIAL SH	2210-6100-801.000	Public Health	34.00	1 Co Board Specific Appr
						2210-6413-801.000	Public Health	34.00	
						2210-6311-801.000	Public Health	4.00	
						2210-6313-801.000	Public Health	4.00	
0266524	01/10/2015	745259	435.73	KENT RECORD MANAGI	STORAGE	1010-0229-735.000	Prosecutor	435.73	1 Co Board Specific Appr
9417393	01/10/2015	745259	3,270.00	KENT RECORD MANAGI	Silo Storage	2150-0142-802.000	Family Court	3,270.00	1 Co Board Specific Appr
0266423	01/10/2015	745259	21.70	KENT RECORD MANAGI	Bulk Shred Services	1010-0215-801.000	County Clerk	21.70	1 Co Board Specific Appr
JPB207865.0131	12/26/2014	744509	23.80	KERRI LYNN PAVLICH	Juror 207865 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	

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JPB189916.0131	12/26/2014	744510	26.06	KEVIN DALE BECKLIN	Juror 189916 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 13.56	8 Authoritative Order
RSTC RH 12/31/14	01/07/2015	744954	50.00	KEVIN HEPLER	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	50.00	8 Authoritative Order
121814KK	01/06/2015	744807	7.70	KEVIN KRUM	WITNESS-STATE VS PK	1010-0229-825.010	Prosecutor	7.70	8 Authoritative Order
JPB198098.0131	12/26/2014	744511	23.80	KEVIN LEE FIELDS	Juror 198098 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order
121514KJ	12/26/2014	744647	6.80	KIM JABROCKI	WITNESS-STATE VS ALY	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
JPB202918.0131	12/26/2014	744512	21.54	KIM MARIE ANDREE	Juror 202918 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 9.04	8 Authoritative Order
JPB217015.0131	12/26/2014	744513	23.80	KIMBERLY ANN DALGA	Juror 217015 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order
JPB190970.0131	12/26/2014	744514	23.80	KIMBERLY ANN HAUKE	Juror 190970 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order
JPB203764.0131	12/26/2014	744515	21.54	KIMBERLY MARIE SCHA	Juror 203764 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 9.04	8 Authoritative Order
0078953	01/09/2015	745028	21,374.77	KNIGHT FM	CLEANING SERVICES PE	1010-0265-935.000 1010-0268-935.000 2220-7132-935.000 2970-6493-935.000 2970-6494-935.000 2970-6496-935.000 6340-0241-935.000 6340-0242-935.000 6340-0243-935.000 6340-0244-935.000 6340-0245-935.000 6340-0247-935.000 6340-0248-935.000	Michael E. Kobza Hall o Oak Ave. Building Mental Health Mental Health Building: Mental Health Building: Mental Health Building: County South Campus County South Campus County South Campus County South Campus County South Campus County South Campus	7,177.55 1,641.12 264.00 4,306.50 432.79 580.30 963.68 1,093.62 984.80 953.12 743.32 888.27 1,345.70	4 Discount Not Lost
176412-12814	01/10/2015	745260	68.00	KOHLEY'S SUPERIOR W,	Kohleys water softer re	2080-0691-923.000	Parks	68.00	1 Co Board Specific Appr
59824-128-14	01/10/2015	745260	42.00	KOHLEY'S SUPERIOR W,	Kohleys water softer re	2080-0691-923.000	Parks	42.00	1 Co Board Specific Appr
17871-128-14	01/10/2015	745260	112.00	KOHLEY'S SUPERIOR W,	Kohleys water softer re	2080-0691-923.000	Parks	112.00	0 Not an Exception
153361 12/14	01/10/2015	745260	124.00	KOHLEY'S SUPERIOR W,	BOTTLED WATER	5920-5040-747.000	Wastewater Managem	124.00	5 Avoid Addl Cost
156117 12/14	01/10/2015	745260	100.00	KOHLEY'S SUPERIOR W,	WATER SOFTENER REN	5920-5040-776.000	Wastewater Managem	100.00	5 Avoid Addl Cost
151118 12/14	01/10/2015	745260	50.00	KOHLEY'S SUPERIOR W,	SOLAR SALT, DELIVERY,	5920-5040-776.000	Wastewater Managem	50.00	5 Avoid Addl Cost
184010 12/14	01/10/2015	745260	9.00	KOHLEY'S SUPERIOR W,	BOTTLED WATER MACH	5920-5040-776.000	Wastewater Managem	9.00	5 Avoid Addl Cost
220	01/06/2015	744875	487.50	KORI BISSOT	INFORMATION SHARIN	2220-7705-801.000	Mental Health	487.50	1 Co Board Specific Appr
JPB207775.0131	12/26/2014	744516	35.10	KRIS TINA TRYGSTAD	Juror 207775 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 22.60	8 Authoritative Order
JPB189352.0131	12/26/2014	744517	21.54	KRISTINE MARIE KIEFT	Juror 189352 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 9.04	8 Authoritative Order
JPB210792.0131	12/26/2014	744518	21.54	KRYSTAL LEEANNE RIVE	Juror 210792 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 9.04	8 Authoritative Order
9240373	01/10/2015	745261	151.00	KUERTH'S DISPOSAL INC	RECYCLING	5920-5040-808.110	Wastewater Managem	151.00	5 Avoid Addl Cost

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JTC - KP - 12/12/14	12/30/2014	744745	122.08	KURT D PRINS	Mileage Reimbursemer	2920-0662-863.000	Child Care Fund	122.08	2 Employee Travel Reimb
JPB189647.0131	12/26/2014	744519	39.62	KYLE CHARLES CROW	Juror 189647 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 27.12	8 Authoritative Order
JPB188677.0131	12/26/2014	744520	21.54	KYLE GEORGE KALCHIK	Juror 188677 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 9.04	8 Authoritative Order
1627	01/10/2015	745262	137.00	LAKESHORE FOOD EQU	SERVICE CALL TO JAIL TI	1010-0271-936.000	County Jail Building	137.00	5 Avoid Addl Cost
1661	01/10/2015	745262	120.00	LAKESHORE FOOD EQU	SERVICE CALL ON JAIL D	1010-0271-936.000	County Jail Building	120.00	5 Avoid Addl Cost
14-640DB	01/09/2015	745126 H	4,369.00	LAKESHORE OFFICE FUF	Circuit Court Records C	6660-2970-729.010	Equipment Revolving	4,369.00	0 Not an Exception
14-613DB	01/09/2015	745125 H	1,078.00	LAKESHORE OFFICE FUF	OFFICE FURNITURE, PAI	5920-5040-729.010	Wastewater Managem	1,078.00	0 Not an Exception
14-614DB	01/09/2015	745125 H	360.00	LAKESHORE OFFICE FUF	OFFICE FURNITURE, PAI	5920-5040-729.010	Wastewater Managem	360.00	0 Not an Exception
14-615DB	01/09/2015	745125 H	722.00	LAKESHORE OFFICE FUF	OFFICE FURNITURE, PAI	5920-5040-729.010	Wastewater Managem	722.00	0 Not an Exception
14-616DB	01/09/2015	745125 H	280.00	LAKESHORE OFFICE FUF	MOBILE PEDS	5920-5040-729.010	Wastewater Managem	280.00	0 Not an Exception
14-641DB	01/09/2015	745126 H	1,240.00	LAKESHORE OFFICE FUF	LABOR TO REINSTALL 4	6340-0243-931.050	County South Campus	1,240.00	0 Not an Exception
12/29/14	01/10/2015	745263	200.00	LAKETON TOWNSHIP	J&A INV 37837 FOR ME	5910-0546-804.000	Regional Water System	200.00	3 Personal Services by Indiv
12/22/2014	12/30/2014	744746	24.75	LAKETON TOWNSHIP TI	NOVEMBER FINES AND	7010-0000-216.210	Trust and Agency	24.75	7 Not AP(Payroll/Pass Through)
5630	01/10/2015	745264	352.50	LAND & RESOURCE ENC	Black Creek Cons. Drain	8010-8666-700.000	Drain Fund	352.50	5 Avoid Addl Cost
5621	01/10/2015	745264	4,414.75	LAND & RESOURCE ENC	Engineering Services fo	8010-8498-700.000	Drain Fund	4,414.75	5 Avoid Addl Cost
5628	01/10/2015	745264	3,963.46	LAND & RESOURCE ENC	Dirkes Branch of the Bl	8010-8666-700.000	Drain Fund	3,963.46	5 Avoid Addl Cost
5629	01/10/2015	745264	4,962.77	LAND & RESOURCE ENC	Pierson Swamp Drain E	8010-8432-700.000	Drain Fund	4,962.77	5 Avoid Addl Cost
JPB214271.0131	12/26/2014	744521	21.54	LAPOLIA NASTASSIA W/	Juror 214271 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 9.04	8 Authoritative Order
JPB190443.0131	12/26/2014	744522	87.60	LAREE CHRISTINE DEPIE	Juror 190443 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	65.00 22.60	8 Authoritative Order
JPB185275.0131	12/26/2014	744523	36.30	LARRY FRED BAKER	Juror 185275 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	25.00 11.30	8 Authoritative Order
40560	01/09/2015	745029	200.00	LASCKO PLUMBING & N	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	200.00	1 Co Board Specific Appr
40549	01/09/2015	745029	270.00	LASCKO PLUMBING & N	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	270.00	1 Co Board Specific Appr
40611	01/09/2015	745029	278.00	LASCKO PLUMBING & N	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	278.00	1 Co Board Specific Appr
40632	01/09/2015	745029	230.00	LASCKO PLUMBING & N	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	230.00	1 Co Board Specific Appr
40422	01/09/2015	745029	238.00	LASCKO PLUMBING & N	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	238.00	1 Co Board Specific Appr
40648	01/09/2015	745029	495.00	LASCKO PLUMBING & N	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	495.00	1 Co Board Specific Appr
40571	01/09/2015	745029	200.00	LASCKO PLUMBING & N	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	200.00	1 Co Board Specific Appr
40565	01/09/2015	745029	200.00	LASCKO PLUMBING & N	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	200.00	1 Co Board Specific Appr
40597	01/09/2015	745029	2,450.00	LASCKO PLUMBING & N	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,450.00	1 Co Board Specific Appr
40650	01/09/2015	745029	200.00	LASCKO PLUMBING & N	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	200.00	1 Co Board Specific Appr
40556	01/09/2015	745029	2,468.00	LASCKO PLUMBING & N	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,468.00	1 Co Board Specific Appr
40090	01/09/2015	745029	150.00	LASCKO PLUMBING & N	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	150.00	1 Co Board Specific Appr
40515	01/09/2015	745029	200.00	LASCKO PLUMBING & N	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	200.00	1 Co Board Specific Appr
40509	01/09/2015	745029	200.00	LASCKO PLUMBING & N	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	200.00	1 Co Board Specific Appr
40529	01/09/2015	745029	258.00	LASCKO PLUMBING & N	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	258.00	1 Co Board Specific Appr
40479	01/09/2015	745029	2,470.00	LASCKO PLUMBING & N	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,470.00	1 Co Board Specific Appr
MILEAGE 11/26/14	01/06/2015	744876	78.40	LaSonja T Fondren	MILEAGE REIMBURSEM	2220-7322-863.000	Mental Health	78.40	2 Employee Travel Reimb
121514LK	12/26/2014	744648	6.80	LATEESHA KING	WITNESS-STATE VS ALY	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order

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JPB189833.0131	12/26/2014	744524	21.54	LATONYA TRINETTE BUI	Juror 189833 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 9.04	8 Authoritative Order
BELL01262015	01/09/2015	745127 H	20.00	LATRICIA A BELL	CNA RENEWAL REIMBU	2900-0072-959.070	Brookhaven	20.00	0 Not an Exception
JPB205777.0131	12/26/2014	744525	21.54	LAURA WEAVER SHEEH	Juror 205777 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 9.04	8 Authoritative Order
JPB201960.0131	12/26/2014	744526	21.54	LAUREN MARIE LEATHE	Juror 201960 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 9.04	8 Authoritative Order
115146	01/10/2015	745265	300.00	LAUREN R CLARK, ATTY	08036980DL	1010-0164-801.000	Public Defender	300.00	1 Co Board Specific Appr
JPB199831.0131	12/26/2014	744527	32.84	LAVADA LOUISE BAAS	Juror 199831 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 20.34	8 Authoritative Order
JPB200763.0131	12/26/2014	744528	21.54	LEIYA LORAIN CRAWF	Juror 200763 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 9.04	8 Authoritative Order
JANUARY 2015	01/09/2015	745030	1,113.72	LEMONADE STAND OF I	FACILITY SUPPORT	2220-7158-801.115	Mental Health	1,113.72	3 Personal Services by Indiv
JAN2015	01/06/2015	744877	1,400.00	LENORE FONSTEIN LMS	Investigations, Reviews	1010-0148-802.000	Probate Court	1,400.00	1 Co Board Specific Appr
fonstein1214	01/06/2015	744877	251.85	LENORE FONSTEIN LMS	FY15 - Investigations, R	1010-0148-863.000	Probate Court	251.85	3 Personal Services by Indiv
JPB195738.0131	12/26/2014	744529	23.80	LEROY GERALD KREIGH	Juror 195738 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order
JPB213116.0131	12/26/2014	744530	105.68	LESLIE MERLE BONTER	Juror 213116 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	65.00 40.68	8 Authoritative Order
JPB218247.0131	12/26/2014	744531	23.80	LETHA EARLIE FOX	Juror 218247 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order
JPB192298.0131	12/26/2014	744532	23.80	LINDA BURTON LADD	Juror 192298 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order
MILEAGE 12/17/14	12/30/2014	744747	33.04	Linda E Closz	MILEAGE REIMBURSEM	2220-7147-863.000	Mental Health	33.04	2 Employee Travel Reimb
01/05/15	01/10/2015	745266	26.88	Linda O Scott	MILEAGE REIMBURSEM	2210-6311-863.000	Public Health	26.88	2 Employee Travel Reimb
0822143	12/30/2014	744748	150.00	LINDSEY R MILLER	Case# 99-027581-NA	1010-0164-801.000	Public Defender	150.00	3 Personal Services by Indiv
JPB202420.0131	12/26/2014	744533	21.54	LISA ANN QUINTERO	Juror 202420 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 9.04	8 Authoritative Order
JPB202778.0131	12/26/2014	744534	21.54	LISA IRENE AYALA	Juror 202778 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 9.04	8 Authoritative Order
JPB158944.0131	12/26/2014	744535	39.62	LISA KAY PEARO	Juror 158944 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 27.12	8 Authoritative Order
JPB197083.0131	12/26/2014	744536	35.10	LISA MICHELLE CHAMBI	Juror 197083 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 22.60	8 Authoritative Order
JPB208027.0131	12/26/2014	744537	21.54	LONNY LEE PIERCE	Juror 208027 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 9.04	8 Authoritative Order
JPB203554.0131	12/26/2014	744538	21.54	LORI JO ROBBINS	Juror 203554 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 9.04	8 Authoritative Order
JPB191865.0131	12/26/2014	744539	21.54	LORI LYNN SUTTON	Juror 191865 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 9.04	8 Authoritative Order
1/2/15	01/06/2015	744878	50.00	LORI VOLZ	TRANSPORTATION 12/2	2220-7144-860.000	Mental Health	50.00	3 Personal Services by Indiv
RSTJ 85247-85289	01/07/2015	744955	37.50	LOUIS MIEDEMA	Juvenile Court Restituti	7010-0000-272.000	Trust and Agency	37.50	8 Authoritative Order
JPB204334.0131	12/26/2014	744540	36.30	LOUISE MARIE MCGRAI	Juror 204334 Dates 12/	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order

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						1010-0131-822.030	Circuit Court	11.30	
909946	01/10/2015	745267	272.85	LOWES BUSINESS ACCC	MISC ITEMS PURCHASE	6340-0243-931.050	County South Campus	10.92	5 Avoid Addl Cost
						6340-0249-931.050	County South Campus	8.54	
						1010-0265-778.000	Michael E. Kobza Hall o	75.98	
						1010-0265-931.050	Michael E. Kobza Hall o	12.29	
						1010-0271-931.050	County Jail Building	11.38	
						1010-0265-931.050	Michael E. Kobza Hall o	9.44	
						5880-0591-931.050	Muskegon Area Transit	2.93	
						6340-0243-931.050	County South Campus	50.22	
						6340-0243-931.050	County South Campus	33.20	
						1010-0271-931.050	County Jail Building	1.51	
						1010-0271-931.050	County Jail Building	4.34	
						6340-0243-931.050	County South Campus	3.06	
						1010-0265-931.050	Michael E. Kobza Hall o	17.06	
						6340-0243-931.050	County South Campus	31.98	
WOOD 12/4/14	12/30/2014	744749	88.48	LUANN M WOOD	Mileage for MICSES Use	2150-0142-863.000	Family Court	88.48	2 Employee Travel Reimb
EOB 519-523	01/09/2015	745031	117,659.40	LUTHERAN SOCIAL SERV	ADULT FOSTER CARE HC	2220-7347-801.110	Mental Health	117,659.40	1 Co Board Specific Appr
EOB 501	01/06/2015	744879	11,249.04	LYDIA HODGES	SPECIALIZED RESIDENTI	2220-7347-801.110	Mental Health	11,249.04	1 Co Board Specific Appr
JPB213440.0136	12/26/2014	744667	23.80	LYNDA JO BURDON	Juror 213440 Dates 12/	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	11.30	
JPB200810.0136	12/26/2014	744668	47.60	LYNN MARIE SCHOLL	Juror 200810 Dates 12/	1010-0136-822.010	District Court	25.00	8 Authoritative Order
						1010-0136-822.030	District Court	22.60	
14-108	01/09/2015	745128	H 84.80	M&K PUBLICATIONS/LA	Transcriptions 1406442	1010-0131-821.000	Circuit Court	84.80	0 Not an Exception
14-109	01/09/2015	745128	H 1,300.25	M&K PUBLICATIONS/LA	Transcriptions 13-001-F	1010-0131-821.000	Circuit Court	1,300.25	0 Not an Exception
14-110	01/09/2015	745128	H 639.20	M&K PUBLICATIONS/LA	Transcriptions 1306395	1010-0131-821.000	Circuit Court	639.20	0 Not an Exception
14-111	01/10/2015	745268	77.90	M&K PUBLICATIONS/LA	Transcriptions 1406491	1010-0131-821.000	Circuit Court	77.90	3 Personal Services by Indiv
14-115	01/10/2015	745268	442.55	M&K PUBLICATIONS/LA	Transcriptions 1304274	2150-0149-821.000	Family Court	442.55	3 Personal Services by Indiv
MAFCA TC Winter Mtg	01/10/2015	745269	75.00	MAFCA	MAFCA; Tom Cartwri	2150-0149-864.000	Family Court	75.00	5 Avoid Addl Cost
16313	01/09/2015	745032	19,234.00	MANAGERPLUS SOLUTI	MANAGERPLUS ENTERF	1010-0265-947.000	Michael E. Kobza Hall o	1,888.28	1 Co Board Specific Appr
						1010-0268-947.000	Oak Ave. Building	617.54	
						1010-0271-947.000	County Jail Building	3,101.88	
						2300-0273-947.000	Accommodations Tax	17.33	
						2300-0274-947.000	Accommodations Tax	133.59	
						2920-0661-947.000	Child Care Fund	634.86	
						2970-6493-947.000	Mental Health Building:	1,371.13	
						2970-6494-947.000	Mental Health Building:	151.49	
						2970-6496-947.000	Mental Health Building:	179.16	
						5710-0526-947.000	Solid Waste Manageme	3,739.94	
						5880-0589-947.000	Muskegon Area Transit	39.17	
						5880-0591-947.000	Muskegon Area Transit	706.31	
						5910-0546-947.000	Regional Water System	1,869.97	
						5910-0552-947.000	Regional Water System	1,869.97	
						6340-0241-947.000	County South Campus	345.43	

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						6340-0242-947.000	County South Campus	324.55	
						6340-0243-947.000	County South Campus	347.50	
						6340-0244-947.000	County South Campus	445.86	
						6340-0245-947.000	County South Campus	207.37	
						6340-0246-947.000	County South Campus	335.77	
						6340-0247-947.000	County South Campus	308.28	
						6340-0248-947.000	County South Campus	517.98	
						6340-0249-947.000	County South Campus	80.64	
JPB213563.0136	12/26/2014	744669	21.54	MARCIE ANN KLINGE	Juror 213563 Dates 12/	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	9.04	
14-90086-MI	01/06/2015	744880	137.50	MARGARET E ALLEN AT	Professional legal servic	1010-0148-802.000	Probate Court	137.50	3 Personal Services by Individ
14-90975-MI	01/06/2015	744880	82.50	MARGARET E ALLEN AT	Professional legal servic	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Individ
121814MS	01/06/2015	744808	6.50	MARGIE SAMLOW	WITNESS-STATE VS RFB	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
MILEAGE 12/22/14	01/09/2015	745033	59.92	Maria A Lawson	MILEAGE REIMBURSEM	2220-7133-863.000	Mental Health	59.92	2 Employee Travel Reimb
12/03/2014	01/09/2015	745034	167.44	Maria L Hoopes	CONTINUING JUDICIAL	1010-0136-863.000	District Court	119.28	2 Employee Travel Reimb
						1010-0136-864.000	District Court	48.16	
JPB213099.0131	12/26/2014	744541	21.54	MARIA SANTOS SAHAG	Juror 213099 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB216437.0136	12/26/2014	744670	21.54	MARIE ELLEN ROOD	Juror 216437 Dates 12/	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	9.04	
JPB212004.0136	12/26/2014	744671	49.86	MARIJO GRACE BARNES	Juror 212004 Dates 12/	1010-0136-822.010	District Court	25.00	8 Authoritative Order
						1010-0136-822.030	District Court	24.86	
FOP 1.02.15	01/06/2015	744881	3,902.00	MARK A PORTER & ASSI	Employee deduction 1.	7040-0000-231.120	Imprest Payroll Fund	3,902.00	7 Not AP(Payroll/Pass Through)
RSTJ 85199	01/07/2015	744956	100.00	MARK BOERTMAN	Juvenile Court Restituti	7010-0000-272.000	Trust and Agency	100.00	8 Authoritative Order
JPB218927.0131	12/26/2014	744542	105.68	MARK DAVID MCPHERC	Juror 218927 Dates 12/	1010-0131-822.010	Circuit Court	65.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	40.68	
JPB202186.0131	12/26/2014	744543	23.80	MARK DUANE PERYSIAF	Juror 202186 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
121814MH	01/06/2015	744809	6.10	MARTHA A HARWOOD	WITNESS-STATE VS JFH	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
JPB192576.0131	12/26/2014	744544	23.80	MARVIN LELAND DIXON	Juror 192576 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
121814MCY	01/06/2015	744810	6.80	MARY CATALINA YACK-	WITNESS-STATE VS LDP	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
120814MY	01/06/2015	744810	6.90	MARY CATALINA YACK-	WITNESS-STATE VS TP	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
102014mef	12/30/2014	744750	265.00	MARY FARRELL	NACDL Conference	1010-0164-864.000	Public Defender	265.00	2 Employee Travel Reimb
JPB213844.0131	12/26/2014	744545	21.54	MARY LYNN BOYD	Juror 213844 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
120814MEY	01/06/2015	744811	6.90	MARYSA E YACK	WITNESS-STATE VS TP	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
121814MEY	01/06/2015	744811	6.90	MARYSA E YACK	WITNESS-STATE VS LP	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
67731635	01/10/2015	745270	101.08	MATTHEW BENDER & C	MI COURT RULES	1010-0136-981.010	District Court	101.08	5 Avoid Addl Cost
MILEAGE 12/15/14	12/30/2014	744751	89.76	MATTHEW DIEP	TRAVEL REIMBURSEME	2220-7328-863.000	Mental Health	81.76	2 Employee Travel Reimb
						2220-7328-871.000	Mental Health	8.00	
JPB198849.0131	12/26/2014	744546	21.54	MATTHEW JOHN NICHC	Juror 198849 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	

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JPB201914.0131	12/26/2014	744547	23.80	MATTHEW KENNETH V	Juror 201914 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order
121614MM	12/26/2014	744649	6.40	MATTHEW MURAR	WITNESS-STATE VS BG	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
JPB193213.0131	12/26/2014	744548	23.80	MATTHEW ROBERT TOF	Juror 193213 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order
JPB205120.0136	12/26/2014	744672	23.80	MATTHEW RONALD VA	Juror 205120 Dates 12/	1010-0136-822.010 1010-0136-822.030	District Court District Court	12.50 11.30	8 Authoritative Order
01-07-15	01/10/2015	745271	165.00	MCBAP	MCBAP CERT EXAM-MV	2210-6811-957.000	Public Health	165.00	5 Avoid Addl Cost
RSTJ 85230-85325	01/07/2015	744957	100.00	MCDONALDS	Juvenile Court Restituti	7010-0000-272.000	Trust and Agency	100.00	8 Authoritative Order
31473449	01/09/2015	745129 H	2,380.00	MCKESSON MEDICAL-SI	Flu Vac 2015	2900-0050-747.000 2900-0070-741.020	Brookhaven Brookhaven	1,380.00 1,000.00	0 Not an Exception
12/19/2014	01/09/2015	745130 H	130.00	MECRA	MEMBERSHIP FOR VALI	1010-0136-807.000	District Court	130.00	0 Not an Exception
12/22/2014	01/09/2015	745130 H	130.00	MECRA	MEMBERSHIP FOR LORI	1010-0136-807.000	District Court	130.00	0 Not an Exception
12/18/2014	01/09/2015	745130 H	130.00	MECRA	MEMBERSHIP FOR KATI	1010-0136-807.000	District Court	130.00	0 Not an Exception
12/21/2014	01/09/2015	745130 H	130.00	MECRA	MEMBERSHIP FOR SALL	1010-0136-807.000	District Court	130.00	0 Not an Exception
180-2089291	12/30/2014	744753	629.78	MEDICAL STAFFING NE	LPN CONTRACT STAFFIN	2900-0072-845.030	Brookhaven	629.78	1 Co Board Specific Appr
180-2086153	12/30/2014	744754	1,145.30	MEDICAL STAFFING NE	LPN CONTRACT STAFFIN	2900-0072-845.030	Brookhaven	1,145.30	1 Co Board Specific Appr
180-2091093	12/30/2014	744755	460.20	MEDICAL STAFFING NE	LPN CONTRACT STAFFIN	2900-0072-845.030	Brookhaven	460.20	1 Co Board Specific Appr
180-2090637	12/30/2014	744756	1,663.63	MEDICAL STAFFING NE	LPN CONTRACT STAFFIN	2900-0072-845.030	Brookhaven	1,663.63	1 Co Board Specific Appr
180-2092487	12/30/2014	744757	1,029.70	MEDICAL STAFFING NE	LPN CONTRACT STAFFIN	2900-0072-845.030	Brookhaven	1,029.70	1 Co Board Specific Appr
180-2094030	12/30/2014	744758	600.63	MEDICAL STAFFING NE	LPN CONTRACT STAFFIN	2900-0072-845.030	Brookhaven	600.63	1 Co Board Specific Appr
180-2084803	12/30/2014	744759	394.28	MEDICAL STAFFING NE	AGENCY NURSING STAF	2900-0072-845.030	Brookhaven	394.28	1 Co Board Specific Appr
180-2083336	12/30/2014	744752	300.40	MEDICAL STAFFING NE	AGENCY NURSING STAF	2900-0072-845.030	Brookhaven	300.40	1 Co Board Specific Appr
180-2095047	01/09/2015	745035 H	1,306.00	MEDICAL STAFFING NE	LPN CONTRACT STAFFIN	2900-0072-845.030	Brookhaven	1,306.00	0 Not an Exception
S3695338.001	01/10/2015	745272	13.71	MEDLER ELECTRIC COM	ELECTRICAL SUPPLIES F	1010-0265-931.050	Michael E. Kobza Hall o	13.71	5 Avoid Addl Cost
S3697945.001	01/10/2015	745272	40.27	MEDLER ELECTRIC COM	LIGHT BULBS FOR HOJ	1010-0265-931.050	Michael E. Kobza Hall o	40.27	5 Avoid Addl Cost
1079228522	12/30/2014	744760	10,666.62	MEDLINE INDUSTRIES II	Nursing Supplies, Medi	2900-0058-750.100 2900-0070-741.500 2900-0072-747.000	Brookhaven Brookhaven Brookhaven	646.62 50.73 9,969.27	1 Co Board Specific Appr
2014-100889	01/09/2015	745131 H	99.00	MEDPRO WASTE DISPO	FY15-SHARPS DISPOSAL	2210-6413-802.000 2210-6710-802.000	Public Health Public Health	69.30 29.70	0 Not an Exception
RSTC TM 12/31/14	01/07/2015	744958	30.00	MEIJER	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	30.00	8 Authoritative Order
JPB219383.0131	12/26/2014	744549	23.80	MELISSA ANN GOUINE	Juror 219383 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order
MILEAGE 11/24/14	01/06/2015	744882	70.50	MELISSA SIAS	MILEAGE REIMBURSEM	2220-7320-863.000	Mental Health	70.50	2 Employee Travel Reimb
JPB208159.0131	12/26/2014	744550	21.54	MELISSA SUE BISSON	Juror 208159 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 9.04	8 Authoritative Order
JPB192279.0131	12/26/2014	744551	23.80	MELVA JOAN DETAMO	Juror 192279 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order
86494	01/09/2015	745132 H	(44.90)	MENARDS	CLEAR MINI RETURN	5810-0536-777.000	Airport	(44.90)	0 Not an Exception
82020	01/09/2015	745132 H	40.94	MENARDS	PVC PIPE & FITTINGS	5810-0536-777.000	Airport	40.94	0 Not an Exception
87958	01/09/2015	745132 H	132.65	MENARDS	BROOM/OIL/CAP/CAST	5810-0536-777.000	Airport	132.65	0 Not an Exception
88014	01/09/2015	745132 H	48.45	MENARDS	GEN PURP/PAINT/TOW	5810-0536-777.000	Airport	48.45	0 Not an Exception

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88048	01/09/2015	745132 H	100.76	MENARDS	OIL/HOSE NOZZLE	5810-0536-778.000	Airport	100.76	0 Not an Exception
88368	01/09/2015	745132 H	18.05	MENARDS	PULLCHAIN/CORD/WAL	5810-0536-777.000	Airport	18.05	0 Not an Exception
001806108-1505	01/09/2015	745036	1,547.79	MERCY GENERAL HEAL	Laboratory Service	2900-0080-801.000	Brookhaven	1,547.79	1 Co Board Specific Appr
001806108-1504	01/09/2015	745036	1,589.54	MERCY GENERAL HEAL	Laboratory Service	2900-0080-801.000	Brookhaven	1,589.54	1 Co Board Specific Appr
EOB 456	12/30/2014	744761	22,350.00	MERCY HEALTH PARTNI	NORTHWOOD INPATIE	2220-7073-802.050	Mental Health	22,350.00	1 Co Board Specific Appr
EOB 459	12/30/2014	744761	1,216.00	MERCY HEALTH PARTNI	NORTHWOOD INPATIE	2220-7073-802.030	Mental Health	1,216.00	1 Co Board Specific Appr
EOB 478	12/30/2014	744761	1,572.49	MERCY HEALTH PARTNI	NORTHWOOD INPATIE	2220-7073-802.030	Mental Health	1,572.49	1 Co Board Specific Appr
EOB 487	01/06/2015	744883	535.16	MERCY HEALTH PARTNI	NORTHWOOD INPATIE	2220-7073-802.030	Mental Health	535.16	1 Co Board Specific Appr
769182	01/09/2015	745037	1,408.55	MERLE BOES	DIESEL FUEL FOR MATS	5880-0587-772.010	Muskegon Area Transit	1,408.55	5 Avoid Addl Cost
769224	01/09/2015	745037	2,128.59	MERLE BOES	DIESEL FUEL FOR MATS	5880-0587-772.010	Muskegon Area Transit	2,128.59	5 Avoid Addl Cost
769281	01/09/2015	745037	1,729.52	MERLE BOES	DIESEL FUEL FOR MATS	5880-0587-772.010	Muskegon Area Transit	1,729.52	5 Avoid Addl Cost
769309	01/09/2015	745037	2,146.41	MERLE BOES	DIESEL FUEL FOR MATS	5880-0587-772.010	Muskegon Area Transit	2,146.41	5 Avoid Addl Cost
RSTC JB 12/31/14	01/07/2015	744959	25.00	MICHAEL & KIM HANS	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	25.00	8 Authoritative Order
JPB193750.0136	12/26/2014	744673	23.80	MICHAEL ANTHONY RA	Juror 193750 Dates 12/	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	11.30	
122214MB	01/06/2015	744812	7.30	MICHAEL BOWEN, OWI	WITNESS-STATE VS SAL	1010-0229-825.010	Prosecutor	7.30	8 Authoritative Order
25425	01/09/2015	745038	38.13	MICHAEL BUGAJSKI	FIRST QUARTER MILEAC	2940-0683-801.000	Veterans Trust Fund	38.13	3 Personal Services by Indiv
121614MB	12/26/2014	744650	12.30	MICHAEL BURR	WITNESS-STATE VS BM	1010-0229-825.010	Prosecutor	12.30	8 Authoritative Order
14-86	01/10/2015	745273	370.69	MICHAEL J NOLAN	VISITING JUDGE	1010-0136-831.000	District Court	370.69	3 Personal Services by Indiv
JPB201489.0131	12/26/2014	744552	21.54	MICHAEL JAMES DORN	Juror 201489 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
121814MJW	01/06/2015	744813	8.80	MICHAEL JASON WIEWI	WITNESS-STATE VS DC	1010-0229-825.010	Prosecutor	8.80	8 Authoritative Order
JPB195529.0131	12/26/2014	744553	35.10	MICHAEL JOSEPH HAWI	Juror 195529 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60	
JPB197315.0131	12/26/2014	744554	26.06	MICHAEL KENNITH RET.	Juror 197315 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	13.56	
00-76376-MI-9	01/06/2015	744884	50.00	MICHAEL P. REISTERER	Professional legal servic	1010-0148-802.000	Probate Court	50.00	3 Personal Services by Indiv
05-81580-MI	01/06/2015	744884	50.00	MICHAEL P. REISTERER	Professional legal servic	1010-0148-802.000	Probate Court	50.00	3 Personal Services by Indiv
MIKMUL1503	12/30/2014	744762	200.75	MICHAEL TUCKER	M.TUCKER TRAVEL 11/	2739-2980-863.000	DET Cost Pool	126.64	2 Employee Travel Reimb
						2739-2980-871.000	DET Cost Pool	9.81	
						2763-6954-863.000	WIA Dislocated Wrk Pr	64.30	
MIKPCAP1504	12/30/2014	744762	54.53	MICHAEL TUCKER	M.TUCKER TRAVEL 12/	2739-2980-863.000	DET Cost Pool	49.53	2 Employee Travel Reimb
						2739-2980-871.000	DET Cost Pool	5.00	
121814MV	01/06/2015	744814	6.70	MICHAEL VARELA	WITNESS-STATE VS ML	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
JPB192866.0131	12/26/2014	744555	36.30	MICHAEL NATALIE C	Juror 192866 Dates 12/	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
122914	01/09/2015	745039	42.56	Michelle L Ercole	MILEAGE REIMBURSEM	1010-0225-863.000	Equalization	42.56	2 Employee Travel Reimb
JPB187129.0131	12/26/2014	744556	37.36	MICHELLE SUE AMAN	Juror 187129 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	24.86	
15-285	01/09/2015	745133 H	70.00	MICHIGAN ASSOCIATIO	2015 ANNUAL MEMBEF	5810-0536-807.000	Airport	70.00	0 Not an Exception
AFSCME 1.02.15	01/06/2015	744885	2,024.00	MICHIGAN COUNCIL-25	Employee deductions 1	7040-0000-231.120	Imprest Payroll Fund	2,024.00	7 Not AP(Payroll/Pass Through)
MI GA 1.02.15	01/06/2015	744886	530.07	MICHIGAN GUARANTY	. Employee deduction 1.	7040-0000-231.166	Imprest Payroll Fund	530.07	7 Not AP(Payroll/Pass Through)
MJA SMEDLEY '15	01/09/2015	745134 H	225.00	MICHIGAN JUDGES ASS	Judge A Smedley; Michi	1010-0131-807.000	Circuit Court	225.00	0 Not an Exception

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11046	01/09/2015	745135 H	840.00	MICHIGAN MUNICIPAL	CDL Consortium Drivers	5810-0536-801.000	Airport	350.00	0 Not an Exception
						5710-0526-702.000	Solid Waste Managem	210.00	
						5711-0531-702.000	Fly Ash Program	70.00	
						5920-5050-718.010	Wastewater Managem	140.00	
						5920-5050-702.000	Wastewater Managem	70.00	
MI NA 1.02.15	01/06/2015	744887	331.50	MICHIGAN NURSES ASS	Employee deductions 1	7040-0000-231.120	Imprest Payroll Fund	331.50	7 Not AP(Payroll/Pass Through)
MI SDU 1.02.15	12/30/2014	744763	5,829.77	MICHIGAN STATE DISBL	Employee deductions 1	7040-0000-231.130	Imprest Payroll Fund	5,829.77	7 Not AP(Payroll/Pass Through)
RSTC RR 12/31/14	01/07/2015	744960	33.75	MICHIGAN STATE POLIC	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	33.75	8 Authoritative Order
2015SUBSCRIPTION	01/09/2015	745040	235.00	MICHIGAN TAX TRIBUN	MTTR on CD from 01/0:	1010-0225-759.000	Equalization	235.00	5 Avoid Addl Cost
2015BORTRAINING	01/09/2015	745041	110.50	MICHIGAN TOWNSHIPS	2015 BOR Training - Mu	1010-0225-864.000	Equalization	79.00	5 Avoid Addl Cost
						1010-0225-864.000	Equalization	31.50	
73733	01/09/2015	745136 H	106.00	MIDCOM SERVICE	2 BATTERIES FOR HANDB	6340-0249-778.000	County South Campus	106.00	0 Not an Exception
347ROBERTS-D#1	01/06/2015	744888	6,492.50	MIDWEST ENVIRONME	LB-REHAB SERVICES @	5500-0000-039.000	Land Bank	6,492.50	1 Co Board Specific Appr
3305-5TH-F	01/06/2015	744889	8,660.00	MIDWEST ENVIRONME	LB- REHAB SERVICES @	2470-0690-801.000	CDBG Housing Grant	8,660.00	1 Co Board Specific Appr
1279-2015	01/09/2015	745042	400.00	MIDWEST ENVIRONME	Ductwork cleaning und	1010-0175-934.175	Residential Energy Effic	400.00	1 Co Board Specific Appr
I150101115	01/10/2015	745274	400.00	MIKE AND TINA'S CLEA	DEC'14 OCEANA OFFICI	2739-2956-935.000	DET Cost Pool	400.00	3 Personal Services by Indiv
17656	01/09/2015	745137 H	505.00	MIL-TECH INC.	SERVICE CALL ON DRYE	1010-0271-936.000	County Jail Building	505.00	0 Not an Exception
JPB194395.0131	12/26/2014	744557	23.80	MINJAE KIM CALIFF	Juror 194395 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
14064585FH	01/10/2015	745275	712.73	MITCHELL T FOSTER	MAACS Statement of Sc	1010-0164-830.030	Public Defender	712.73	3 Personal Services by Indiv
0007176565-01	01/09/2015	745138 H	145.00	MLIVE MEDIA GROUP	OPEN POSITION ADVER	2900-0050-902.000	Brookhaven	145.00	0 Not an Exception
0007176571	01/09/2015	745138 H	145.00	MLIVE MEDIA GROUP	OPEN POSITION ADVER	2900-0050-902.000	Brookhaven	145.00	0 Not an Exception
0007176581	01/09/2015	745138 H	145.00	MLIVE MEDIA GROUP	OPEN POSITION ADVER	2900-0050-902.000	Brookhaven	145.00	0 Not an Exception
28600 11-2014U	01/09/2015	745043	182.11	MobilixUSA	X-ray Service	2900-0050-630.032	Brookhaven	182.11	1 Co Board Specific Appr
28600 11-2014	01/09/2015	745043	1,369.64	MobilixUSA	X-ray Service	2900-0050-630.032	Brookhaven	1,369.64	1 Co Board Specific Appr
1114 SED/YAS/BCBA	12/30/2014	744764	27,979.81	MOKA CORPORATION	SERVICES TO CMH CLIE	2220-7040-801.000	Mental Health	1,651.68	1 Co Board Specific Appr
						2220-7319-801.000	Mental Health	4,384.43	
						2220-7320-801.000	Mental Health	6,842.66	
						2220-7325-801.000	Mental Health	15,101.04	
EOB 502	01/06/2015	744890	15,971.20	MOONYEEN LINCOLN	SPECIALIZED RESIDENTI	2220-7347-801.110	Mental Health	15,971.20	1 Co Board Specific Appr
INV111131	01/09/2015	745139 H	60.00	MSMS FOUNDATION	Forms and Brochures	2900-0050-747.000	Brookhaven	60.00	0 Not an Exception
032830	01/09/2015	745140 H	34.35	MUSKEGON AUTOMOT	BRAKE CLNR/PENETRA	5810-0536-778.000	Airport	34.35	0 Not an Exception
033136	01/09/2015	745140 H	(27.50)	MUSKEGON AUTOMOT	CORE DEPOSIT RETURN	5810-0536-778.000	Airport	(27.50)	0 Not an Exception
033356	01/09/2015	745141 H	21.06	MUSKEGON AUTOMOT	AIR FILTER	5810-0536-778.000	Airport	21.06	0 Not an Exception
033644	01/09/2015	745141 H	36.35	MUSKEGON AUTOMOT	CARB/SPG/ACCEL CABL	5810-0536-778.000	Airport	36.35	0 Not an Exception
034550	01/09/2015	745141 H	77.93	MUSKEGON AUTOMOT	FUEL FILTER/BELT/OIL F	5810-0536-778.000	Airport	77.93	0 Not an Exception
034551	01/09/2015	745141 H	19.36	MUSKEGON AUTOMOT	AIR FILTER	5810-0536-778.000	Airport	19.36	0 Not an Exception
035559	01/09/2015	745141 H	35.97	MUSKEGON AUTOMOT	ANTIFREEZE	5810-0536-778.000	Airport	35.97	0 Not an Exception
035718	01/09/2015	745141 H	14.98	MUSKEGON AUTOMOT	THERMOSTAT	5810-0536-778.000	Airport	14.98	0 Not an Exception
034721	01/09/2015	745141 H	24.22	MUSKEGON AUTOMOT	FILTERS	5810-0536-778.000	Airport	24.22	0 Not an Exception
034722	01/09/2015	745141 H	74.39	MUSKEGON AUTOMOT	FILTER/V-BELT	5810-0536-778.000	Airport	74.39	0 Not an Exception
035410	01/09/2015	745141 H	18.40	MUSKEGON AUTOMOT	THERMOSTATS	5810-0536-778.000	Airport	18.40	0 Not an Exception
035532	01/09/2015	745141 H	53.81	MUSKEGON AUTOMOT	GASKET MAT/NAPAKOC	5810-0536-778.000	Airport	53.81	0 Not an Exception

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035531	01/09/2015	745141 H	59.68	MUSKEGON AUTOMOT BRAKES		5810-0536-778.000	Airport	59.68	0 Not an Exception
035541	01/09/2015	745141 H	15.12	MUSKEGON AUTOMOT STRIPS/RAD CAP		5810-0536-778.000	Airport	15.12	0 Not an Exception
STMT#2696 STUDENT#	01/10/2015	745276	2,000.00	MUSKEGON COMMUNI FALL 2014 TUITION (jjp)		2761-6975-752.043	WIA Adult Program	2,000.00	9 Community Program Support
BMCF NOV2014	01/09/2015	745044	3,837.92	MUSKEGON COUNTY D WATER AND SEWER FO		2900-0052-923.000 2900-0052-925.000	Brookhaven Brookhaven	1,907.06 1,930.86	5 Avoid Addl Cost
BMCF DEC2014	01/09/2015	745044	3,089.78	MUSKEGON COUNTY D WATER AND SEWER FO		2900-0052-923.000 2900-0052-925.000	Brookhaven Brookhaven	1,538.53 1,551.25	5 Avoid Addl Cost
RSTC FNS 12-31-14	01/07/2015	744961	4,338.56	MUSKEGON COUNTY FI Circuit Court Restitutio		7010-0000-271.500	Trust and Agency	4,338.56	8 Authoritative Order
Juv CT 1.02.15	01/06/2015	744891	150.00	MUSKEGON COUNTY JL Employee deduction 1.		7040-0000-231.161	Imprest Payroll Fund	150.00	7 Not AP(Payroll/Pass Through)
12/22/14	01/09/2015	745142 H	50.00	MUSKEGON COUNTY L/ HQS INSPECTION FOR 7		2220-7050-801.000	Mental Health	50.00	0 Not an Exception
JTC - Nov 2014	01/06/2015	744892	2,000.00	MUSKEGON FAMILY CA FY15 - Medical Services		2920-0662-803.000	Child Care Fund	2,000.00	1 Co Board Specific Appr
RSTC DIR DEP 12-31-1	01/07/2015	744962	2,045.00	MUSKEGON FAMILY CO Circuit Court Restitutio		7010-0000-271.500	Trust and Agency	2,045.00	8 Authoritative Order
25199	01/09/2015	745144 H	1,366.10	MUSKEGON FIRE EQUIF Supplies and Annual Se		2900-0052-747.000	Brookhaven	1,366.10	0 Not an Exception
25190	01/09/2015	745143 H	220.00	MUSKEGON FIRE EQUIF SERVICE CALL AND BAT		1010-0268-931.050	Oak Ave. Building	220.00	0 Not an Exception
25333	01/09/2015	745144 H	176.70	MUSKEGON FIRE EQUIF MONTHLY FIRE SERVICE		2220-7132-931.000 2220-7343-931.000	Mental Health Mental Health	88.95 87.75	0 Not an Exception
25330	01/09/2015	745144 H	65.00	MUSKEGON FIRE EQUIF SERVICE CALL FOR EXTII		2220-7347-931.000	Mental Health	65.00	0 Not an Exception
62257	01/09/2015	745145 H	38.80	MUSKEGON LAKESHOR MAILING LIST AND LABI		2210-6811-730.000	Public Health	38.80	0 Not an Exception
62181	01/09/2015	745145 H	350.00	MUSKEGON LAKESHOR ANNUAL MEMBERSHIP		5810-0536-807.000	Airport	350.00	0 Not an Exception
2374 MANAHAN	12/30/2014	744765	10,067.00	Muskegon Oceana CAP LB-REHAB SERVICES CO		2470-0690-801.000	CDBG Housing Grant	10,067.00	1 Co Board Specific Appr
2014122401	01/06/2015	744893	200.00	Muskegon Oceana CAP MOCAP/NSP3 Individua		2471-2471-801.000	Neighborhood Stabiliza	200.00	1 Co Board Specific Appr
RSTJ 85278	01/07/2015	744963	10.00	MUSKEGON PUBLIC SCI Juvenile Court Restituti		7010-0000-272.000	Trust and Agency	10.00	8 Authoritative Order
12/16/14	01/09/2015	745146 H	1,200.00	MUSKEGON READING & 30 SECOND RADIO ADS		2220-7062-801.000	Mental Health	1,200.00	0 Not an Exception
R70250	01/06/2015	744894	2,556.51	MUSKEGON TOWNSHIP #10-023-100-0011-00		7010-0000-208.000	Trust and Agency	2,556.51	7 Not AP(Payroll/Pass Through)
12/22/2014	12/30/2014	744766	353.43	MUSKEGON TOWNSHIP NOVEMBER FINES AND		7010-0000-216.240	Trust and Agency	353.43	7 Not AP(Payroll/Pass Through)
1/1/15	01/09/2015	745045	13,467.68	MUSKEGON TOWNSHIP SEWER REIMBURSEME		5910-0000-226.012	Regional Water System	13,467.68	1 Co Board Specific Appr
12/25/14	01/09/2015	745045	11,891.01	MUSKEGON TOWNSHIP SEWER REIMBURSEME		5910-0000-226.012	Regional Water System	11,891.01	7 Not AP(Payroll/Pass Through)
JPB213775.0136	12/26/2014	744674	21.54	NANCY LOUISE WITTKO Juror 213775 Dates 12/		1010-0136-822.010 1010-0136-822.030	District Court District Court	12.50 9.04	8 Authoritative Order
JPB193531.0131	12/26/2014	744558	23.80	NATASHA K JONES-KLIN Juror 193531 Dates 12/		1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order
JPB159700.0131	12/26/2014	744559	23.80	NATHANIEL WASHING1 Juror 159700 Dates 12/		1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order
006461	01/09/2015	745147 H	912.50	NATIONAL COUNCIL FO GAP MEETING 10/13/14		2220-7705-801.000	Mental Health	912.50	0 Not an Exception
1066275-00	12/30/2014	744767	808.64	NICHOLS PAPER COMP/ Resident Supplies, Paper		2900-0072-747.000	Brookhaven	808.64	5 Avoid Addl Cost
1142333-01	01/09/2015	745148	144.40	NICHOLS PAPER COMP/ WET TASK WIPER REFIL		2900-0056-747.000	Brookhaven	144.40	5 Avoid Addl Cost
1141007-00	01/09/2015	745047	100.93	NICHOLS PAPER COMP/ JANITORIAL SUPPLIES		6340-0246-776.000	County South Campus	100.93	5 Avoid Addl Cost
1146100.00	01/09/2015	745046	202.80	NICHOLS PAPER COMP/ JANITORIAL SUPPLIES Fi		6340-0249-776.000	County South Campus	202.80	5 Avoid Addl Cost
1147443.00	01/09/2015	745047	111.00	NICHOLS PAPER COMP/ MOP HEADS		2300-0274-776.000 6340-0247-776.000 6340-0249-776.000	Accommodations Tax County South Campus County South Campus	27.75 27.75 55.50	5 Avoid Addl Cost
1146100.01	01/10/2015	745277	145.41	NICHOLS PAPER COMP/ TRASH BAGS		6340-0249-776.000	County South Campus	145.41	5 Avoid Addl Cost
JPB217487.0131	12/26/2014	744560	35.10	NICKOLAS JAMES MILEF Juror 217487 Dates 12/		1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order

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						1010-0131-822.030	Circuit Court	22.60	
JPB211954.0131	12/26/2014	744561	21.54	NICOLE LYNN MARES	Juror 211954 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB209437.0131	12/26/2014	744562	21.54	NICOLE MARIE DENNER	Juror 209437 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
DECEMBER 2014	01/09/2015	745048	4,166.66	NO MORE SIDELINES	RECREATIONAL AND SK	2220-7157-801.055	Mental Health	4,166.66	1 Co Board Specific Appr
25424	01/09/2015	745049	43.89	NORMAN MIKKELSEN	FIRST QUARTER MILEAC	2940-0683-801.000	Veterans Trust Fund	43.89	3 Personal Services by Indiv
8178	01/09/2015	745050	168.00	NORTHSIDE HEATING A	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	168.00	1 Co Board Specific Appr
6832	01/09/2015	745050	150.00	NORTHSIDE HEATING A	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	150.00	1 Co Board Specific Appr
11951	01/09/2015	745050	2,450.00	NORTHSIDE HEATING A	2014-2015 DTE Test anc	1010-0175-934.175	Residential Energy Effic	2,450.00	1 Co Board Specific Appr
16467	01/10/2015	745278	177.00	NOVOTNY ELECTRONIC	QUARTERLY FIRE ALARM	5710-0527-801.000	Solid Waste Manageme	177.00	5 Avoid Addl Cost
16468	01/10/2015	745278	102.00	NOVOTNY ELECTRONIC	QUARTERLY BURGLAR /	5710-0526-801.000	Solid Waste Manageme	102.00	5 Avoid Addl Cost
51351	01/09/2015	745149	45.00	O'MALLEYS PEST CONTI	ANT CONTROL 12/22/1	2220-7132-931.000	Mental Health	45.00	0 Not an Exception
EOB 437	12/30/2014	744768	3,040.00	OAKLAWN HOSPITAL	INPATIENT CARE AND N	2220-7073-802.050	Mental Health	3,040.00	1 Co Board Specific Appr
EOB 13928	01/09/2015	745051	9,840.25	OAR OTTAGAN ADDICTI	SUBSTANCE USE DISORI	2220-7063-801.166	Mental Health	9,840.25	1 Co Board Specific Appr
740502708001	12/30/2014	744769	7.99	OFFICE DEPOT	Office Supplies for Adm	2900-0072-727.000	Brookhaven	7.99	5 Avoid Addl Cost
740687237001	12/30/2014	744769	122.52	OFFICE DEPOT	Office Supplies for Adm	2900-0072-727.000	Brookhaven	122.52	5 Avoid Addl Cost
740831322001	12/30/2014	744769	146.67	OFFICE DEPOT	Office Supplies for Adm	2900-0072-727.000	Brookhaven	83.68	5 Avoid Addl Cost
						2900-0082-727.000	Brookhaven	62.99	
741278312001	12/30/2014	744769	172.40	OFFICE DEPOT	Office Supplies for Adm	2900-0072-727.000	Brookhaven	172.40	5 Avoid Addl Cost
741323409001	12/30/2014	744769	49.98	OFFICE DEPOT	Office Supplies for Adm	2900-0072-727.000	Brookhaven	49.98	5 Avoid Addl Cost
741323365001	12/30/2014	744769	23.06	OFFICE DEPOT	Office Supplies for Adm	2900-0072-727.000	Brookhaven	23.06	5 Avoid Addl Cost
743479437001	12/30/2014	744769	130.84	OFFICE DEPOT	Office Supplies for Adm	2900-0050-727.000	Brookhaven	24.67	5 Avoid Addl Cost
						2900-0072-727.000	Brookhaven	106.17	
740502617001	12/30/2014	744769	224.80	OFFICE DEPOT	Office Supplies for Adm	2900-0072-727.000	Brookhaven	98.82	5 Avoid Addl Cost
						2900-0082-727.000	Brookhaven	125.98	
743714830001	12/30/2014	744769	328.16	OFFICE DEPOT	Office Supplies for Adm	2900-0072-727.000	Brookhaven	147.58	5 Avoid Addl Cost
						2900-0082-727.000	Brookhaven	180.58	
741975145001	01/09/2015	745150	112.82	OFFICE DEPOT	Office Supplies for Adm	2900-0072-727.000	Brookhaven	112.82	5 Avoid Addl Cost
12/29/14	12/30/2014	744770	300.00	Orville M Smith	Salvage Inspections	1010-0301-801.000	Sheriff Operations	300.00	3 Personal Services by Indiv
RSTC DV 12/31/14	01/07/2015	744964	40.61	PACIFIC MARINE CREDI	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	40.61	8 Authoritative Order
JPB212291.0131	12/26/2014	744563	34.04	PAMELA MARIE JACKSC	Juror 212291 Dates 12/	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB209380.0131	12/26/2014	744564	21.54	PAMELA MARY HALL	Juror 209380 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
010115	01/06/2015	744895	4,889.00	PARKLAND MUSKEGON	January 2015 Rent for L	5880-0589-941.000	Muskegon Area Transit	4,889.00	5 Avoid Addl Cost
71154	12/30/2014	744771	12,000.00	PATHWAY HEALTH SER	Monthly consulting ser	2900-0072-801.000	Brookhaven	12,000.00	1 Co Board Specific Appr
71601	12/30/2014	744771	12,000.00	PATHWAY HEALTH SER	Monthly consulting ser	2900-0072-801.000	Brookhaven	12,000.00	1 Co Board Specific Appr
72087	12/30/2014	744771	12,000.00	PATHWAY HEALTH SER	Monthly consulting ser	2900-0072-801.000	Brookhaven	12,000.00	1 Co Board Specific Appr
RSTC TC 12/31/14	01/07/2015	744965	12.50	PATRICE JOHNSON	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	12.50	8 Authoritative Order
JPB185857.0136	12/26/2014	744675	23.80	PATRICIA LYNN RUNYA	Juror 185857 Dates 12/	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	11.30	
JPB202911.0131	12/26/2014	744565	35.10	PATRICK DEAN HOOLIH	Juror 202911 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order

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						1010-0131-822.030	Circuit Court	22.60	
121814PH	01/06/2015	744815	6.10	PATRICK HALE	WITNESS-STATE VS CAB	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
5652002906	01/09/2015	745151 H	85.50	PATTERSON MEDICAL	FLEXIBLE INSPECTION N	2900-0072-747.000	Brookhaven	85.50	0 Not an Exception
5652022327	01/09/2015	745151 H	460.45	PATTERSON MEDICAL	INSULATED MUGS WITH	2900-0072-747.000	Brookhaven	460.45	0 Not an Exception
5652053717	01/09/2015	745151 H	296.36	PATTERSON MEDICAL	DROP ARM COMMODE	2900-0072-747.000	Brookhaven	296.36	0 Not an Exception
5652034876	01/09/2015	745151 H	300.28	PATTERSON MEDICAL	RESIDENT SUPPLIES	2900-0072-747.000	Brookhaven	300.28	0 Not an Exception
5652037855	01/09/2015	745151 H	97.37	PATTERSON MEDICAL	RESIDENT SUPPLIES	2900-0072-747.000	Brookhaven	97.37	0 Not an Exception
JPB189227.0131	12/26/2014	744566	23.80	PAULA JO MEYER	Juror 189227 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
27907	12/30/2014	744772	1,216.27	PCS OF MICHIGAN INC	Cable for Residents	2900-0082-850.000	Brookhaven	1,216.27	5 Avoid Addl Cost
28219	12/30/2014	744772	1,216.27	PCS OF MICHIGAN INC	Cable for Resident Roo	2900-0082-850.000	Brookhaven	1,216.27	5 Avoid Addl Cost
28518	12/30/2014	744772	1,216.27	PCS OF MICHIGAN INC	Cable for Resident Roo	2900-0082-850.000	Brookhaven	1,216.27	5 Avoid Addl Cost
28812	01/09/2015	745152 H	1,216.27	PCS OF MICHIGAN INC	DIRECTV PROGRAMMIN	2900-0082-850.000	Brookhaven	1,216.27	0 Not an Exception
121514PD	12/26/2014	744651	6.60	PEARL DUNCAN	WITNESS-STATE VS DNF	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
JPB214787.0131	12/26/2014	744567	21.54	PEGGY ELIZABETH JORC	Juror 214787 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
L24634	01/06/2015	744896	172.98	PERFECTION COMMERC	Household Supplies for	2920-0662-754.000	Child Care Fund	172.98	5 Avoid Addl Cost
16530	01/07/2015	744966	472.50	PERISCOPE HOLDINGS,	NIGP Commodity Code	6680-0228-947.100	Information Technolog	472.50	4 Discount Not Lost
48034	01/09/2015	745153 H	790.00	PERSPECTIVE ENTERPRI	HEIGHT UNIT	2210-6413-936.000	Public Health	100.00	0 Not an Exception
						2210-6413-936.000	Public Health	690.00	
121714	01/06/2015	744816	12.00	PIERRE CRAWFORD	WITNESS-STATE VS LDC	1010-0229-825.010	Prosecutor	12.00	8 Authoritative Order
EOB 464	12/30/2014	744773	3,284.00	PINE REST CHRISTIAN H	COMMUNITY INPATIEN	2220-7333-801.184	Mental Health	3,284.00	1 Co Board Specific Appr
EOB 474	12/30/2014	744773	4,705.00	PINE REST CHRISTIAN H	COMMUNITY INPATIEN	2220-7074-802.050	Mental Health	4,705.00	1 Co Board Specific Appr
EOB 480	12/30/2014	744773	3,284.00	PINE REST CHRISTIAN H	COMMUNITY INPATIEN	2220-7333-801.184	Mental Health	3,284.00	1 Co Board Specific Appr
PRS11751	01/09/2015	745052	5,034.64	PIONEER RESOURCES IN	RM & BOARD, PERSON/	2220-7157-801.055	Mental Health	5,034.64	1 Co Board Specific Appr
EOB 494-500	01/07/2015	744967	267,093.21	PIONEER RESOURCES IN	RM & BOARD, PERSON/	2220-7347-801.110	Mental Health	267,093.21	1 Co Board Specific Appr
PRS11750	01/09/2015	745052	45,789.15	PIONEER RESOURCES IN	RM & BOARD, PERSON/	2220-7319-801.000	Mental Health	45,789.15	1 Co Board Specific Appr
PRT12049	01/09/2015	745053	8,179.44	PIONEER RESOURCES TI	TRANSPORTATION FOR	2220-7132-860.000	Mental Health	8,179.44	1 Co Board Specific Appr
PRT12058	01/09/2015	745053	1,252.20	PIONEER RESOURCES TI	TRANSPORTATION FOR	2220-7132-860.000	Mental Health	621.00	1 Co Board Specific Appr
						2220-7132-860.000	Mental Health	631.20	
PRT12057	01/09/2015	745053	1,542.20	PIONEER RESOURCES TI	TRANSPORTATION FOR	2220-7132-801.000	Mental Health	851.00	1 Co Board Specific Appr
						2220-7132-860.000	Mental Health	691.20	
EOB 513	01/09/2015	745053	756.48	PIONEER RESOURCES TI	TRANSPORTATION FOR	2220-7155-860.000	Mental Health	756.48	1 Co Board Specific Appr
RSTC LB 12/31/14	01/07/2015	744968	75.00	POLISH ROMAN CATHO	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	75.00	8 Authoritative Order
28-028336	01/09/2015	745154 H	696.28	PORT CITY PARTS PLUS	MISC. PARTS AND SUPP	1010-0297-937.000	Vehicle Pool	75.92	0 Not an Exception
						1010-0297-937.000	Vehicle Pool	47.45	
						6340-0249-778.000	County South Campus	50.96	
						1010-0265-937.000	Michael E. Kobza Hall o	3.99	
						6340-0249-778.000	County South Campus	7.76	
						6340-0249-931.050	County South Campus	21.79	
						6340-0241-931.050	County South Campus	15.00	
						6340-0249-778.000	County South Campus	5.75	
						6340-0246-931.050	County South Campus	9.49	

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						1010-0297-760.000	Vehicle Pool	4.27	
						6340-0249-778.000	County South Campus	111.44	
						1010-0265-937.000	Michael E. Kobza Hall o	8.10	
						1010-0297-937.000	Vehicle Pool	12.51	
						6340-0249-931.050	County South Campus	66.20	
						1010-0265-937.000	Michael E. Kobza Hall o	8.31	
						6340-0249-778.000	County South Campus	222.50	
						6340-0243-931.050	County South Campus	24.84	
122914	01/06/2015	744897	7,837.68	POUND BUDDIES RESCL ANIMAL CARE/HEALTH/		1010-0421-802.000	Dog Licensing/Animal C	7,837.68	1 Co Board Specific Appr
51127728	12/30/2014	744774	27.59	PRAXAIR DISTRIBUTION CYLINDER DEMURRAGE		2900-0052-747.000	Brookhaven	27.59	5 Avoid Addl Cost
51388738	01/09/2015	745054	27.91	PRAXAIR DISTRIBUTION CYLINDER DEMURRAGE		2900-0052-777.000	Brookhaven	27.91	5 Avoid Addl Cost
51272395	01/10/2015	745279	331.23	PRAXAIR DISTRIBUTION ARGON MICRO BULK FI		5920-5020-768.000	Wastewater Managem	331.23	5 Avoid Addl Cost
RSTC RW 12/31/14	01/07/2015	744969	75.00	PRAXAIR DISTRIBUTION Circuit Court Restitutio		7010-0000-271.500	Trust and Agency	75.00	8 Authoritative Order
51391178	01/10/2015	745279	45.36	PRAXAIR DISTRIBUTION WELDING SUPPLIES		1010-0265-931.050	Michael E. Kobza Hall o	45.36	5 Avoid Addl Cost
51130170	01/10/2015	745279	44.64	PRAXAIR DISTRIBUTION WELDING SUPPLIES		1010-0265-931.050	Michael E. Kobza Hall o	44.64	5 Avoid Addl Cost
EOB 454	12/30/2014	744775	129.08	PREFERRED EMPLOYME HUMAN SERVICES		2220-7161-801.185	Mental Health	129.08	1 Co Board Specific Appr
EOB 473	12/30/2014	744775	508.68	PREFERRED EMPLOYME HUMAN SERVICES		2220-7344-801.196	Mental Health	508.68	1 Co Board Specific Appr
EOB 482	12/30/2014	744775	4,992.60	PREFERRED EMPLOYME HUMAN SERVICES		2220-7157-801.179	Mental Health	4,992.60	1 Co Board Specific Appr
BG 12/18/14	12/30/2014	744775	160.00	PREFERRED EMPLOYME SERVICES FOR BG 12/18		2220-7705-801.000	Mental Health	160.00	1 Co Board Specific Appr
EOB 509	01/09/2015	745055	41.49	PREFERRED EMPLOYME HUMAN SERVICES		2220-7161-801.185	Mental Health	41.49	1 Co Board Specific Appr
EOB 508	01/09/2015	745055	396.46	PREFERRED EMPLOYME HUMAN SERVICES		2220-7159-801.130	Mental Health	396.46	1 Co Board Specific Appr
EOB 517	01/10/2015	745280	1,511.91	PREFERRED EMPLOYME HUMAN SERVICES		2220-7344-801.196	Mental Health	1,511.91	1 Co Board Specific Appr
EOB 452	01/10/2015	745280	1,309.24	PREFERRED EMPLOYME HUMAN SERVICES		2220-7159-801.130	Mental Health	1,309.24	1 Co Board Specific Appr
727374	01/09/2015	745155	H 33.63	PRIMUS ELECTRONICS ( Mounting equipment fr		1190-0426-850.000	Emergency Services	33.63	0 Not an Exception
728100	01/09/2015	745155	H 30.46	PRIMUS ELECTRONICS ( Mounting equipment fr		1190-0426-850.000	Emergency Services	30.46	0 Not an Exception
14-19202	01/06/2015	744898	558.49	PROFESSIONAL MED TE Resident Transportatio		2900-0072-801.000	Brookhaven	558.49	1 Co Board Specific Appr
14-24782	01/09/2015	745056	45.00	PROFESSIONAL MED TE RESIDENT TRANSPORTA		2900-0072-801.000	Brookhaven	45.00	1 Co Board Specific Appr
14-26795	01/09/2015	745056	45.00	PROFESSIONAL MED TE RESIDENT TRANSPORTA		2900-0072-801.000	Brookhaven	45.00	1 Co Board Specific Appr
14-28143	01/09/2015	745056	45.00	PROFESSIONAL MED TE RESIDENT TRANSPORTA		2900-0072-801.000	Brookhaven	45.00	1 Co Board Specific Appr
14-29979	01/09/2015	745056	45.00	PROFESSIONAL MED TE RESIDENT TRANSPORTA		2900-0072-801.000	Brookhaven	45.00	1 Co Board Specific Appr
14-30522	01/09/2015	745056	45.00	PROFESSIONAL MED TE RESIDENT TRANSPORTA		2900-0072-801.000	Brookhaven	45.00	1 Co Board Specific Appr
14-30737	01/09/2015	745056	45.00	PROFESSIONAL MED TE RESIDENT TRANSPORTA		2900-0072-801.000	Brookhaven	45.00	1 Co Board Specific Appr
14-31073	01/09/2015	745056	45.00	PROFESSIONAL MED TE RESIDENT TRANSPORTA		2900-0072-801.000	Brookhaven	45.00	1 Co Board Specific Appr
14-31177	01/09/2015	745056	45.00	PROFESSIONAL MED TE RESIDENT TRANSPORTA		2900-0072-801.000	Brookhaven	45.00	1 Co Board Specific Appr
14-31600	01/09/2015	745056	45.00	PROFESSIONAL MED TE RESIDENT TRANSPORTA		2900-0072-801.000	Brookhaven	45.00	1 Co Board Specific Appr
EOB 518	01/10/2015	745281	259.01	PROFESSIONAL MED TE AMBULANCE SERVICES		2220-7160-801.199	Mental Health	259.01	1 Co Board Specific Appr
EOB 434	12/30/2014	744776	582.00	PROFESSIONAL NURSIN PHYSICAL THERAPY FOR		2220-7160-801.000	Mental Health	582.00	1 Co Board Specific Appr
12358	01/09/2015	745156	H 565.76	QCI NURSE SPECIALISTS RN/LPN/CNA CONTRAC		2900-0072-845.030	Brookhaven	565.76	0 Not an Exception
12212014	01/06/2015	744899	334.50	QUEEN BEE DETAILING TAXI RIDES ENDING 12/		2751-6700-860.000	Jobs Education & Traini	334.50	1 Co Board Specific Appr
MORRIS DECEMBER 20	01/09/2015	745157	H 522.00	QUEEN BEE DETAILING Taxi services/CM 12/1-		2220-7144-860.000	Mental Health	522.00	0 Not an Exception
01042015	01/10/2015	745282	311.00	QUEEN BEE DETAILING TAXI RIDES ENDING 01/		2751-6700-860.000	Jobs Education & Traini	293.00	1 Co Board Specific Appr
						2761-6975-967.301	WIA Adult Program	18.00	
RSTC RF 12/31/14	01/07/2015	744970	40.00	R & B TRAILER LEASING Circuit Court Restitutio		7010-0000-271.500	Trust and Agency	40.00	8 Authoritative Order

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12579	01/09/2015	745158 H	400.00	R & B TRAILER LEASING	STORAGE TRAILER REN	2300-0273-943.000	Accommodations Tax	150.00	0 Not an Exception
						1010-0265-943.000	Michael E. Kobza Hall o	150.00	
						6340-0249-943.000	County South Campus	100.00	
MILEAGE 12/22/14	01/06/2015	744900	38.64	Rachel B Gutknecht	MILEAGE 12/05-12/22/	2220-7144-863.000	Mental Health	38.64	2 Employee Travel Reimb
JPB189942.0131	12/26/2014	744568	35.10	RAE JEAN ERICKSON	Juror 189942 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60	
RSTC AJ 12/31/14	01/07/2015	744971	45.00	RAMOS ENTERPRISES	Circuit Court Restituti	7010-0000-271.500	Trust and Agency	45.00	8 Authoritative Order
JPB186023.0136	12/26/2014	744676	34.04	RANDY JASON PEARCE	Juror 186023 Dates 12/	1010-0136-822.010	District Court	25.00	8 Authoritative Order
						1010-0136-822.030	District Court	9.04	
123114	01/09/2015	745159 H	161.42	RANDY'S CARPET CARE	Carpet cleaning-Budget	1010-0201-801.000	Accounting	161.42	0 Not an Exception
121814RH	01/06/2015	744817	6.50	RAQUEL L HARDWICK	WITNESS-STATE VS JFH	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
JPB204818.0131	12/26/2014	744569	83.08	RAVEN ANN BARNES	Juror 204818 Dates 12/	1010-0131-822.010	Circuit Court	65.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	18.08	
JPB202171.0131	12/26/2014	744570	21.54	RAYMOND DUFFY SUBE	Juror 202171 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB206229.0131	12/26/2014	744571	21.54	RAYMOND EARL PAPRC	Juror 206229 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
8	01/09/2015	745160 H	1,800.00	READ MUSKEGON	OCT2014 LITERACY TUT	2751-6700-864.500	Jobs Education & Traini	1,800.00	0 Not an Exception
JPB216334.0131	12/26/2014	744572	21.54	REBECCA LYNNE VANBE	Juror 216334 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
87	01/06/2015	744901	8,000.00	RECOVERY COOPERATI	DEVELOPMENT OF A RE	2220-7158-801.116	Mental Health	8,000.00	1 Co Board Specific Appr
RSTJ 85276	01/07/2015	744972	200.00	REETHS PUFFER SCHOO	Juvenile Court Restituti	7010-0000-272.000	Trust and Agency	200.00	8 Authoritative Order
RAB 1.02.15	01/06/2015	744902	151.38	REGIONAL ADJUSTMEN	Employee deduction 1.	7040-0000-231.166	Imprest Payroll Fund	151.38	7 Not AP(Payroll/Pass Through)
RAF 1.02.15	01/06/2015	744903	100.00	RELIABLE AUTO FINANC	Employee deduction 1.	7040-0000-231.103	Imprest Payroll Fund	100.00	7 Not AP(Payroll/Pass Through)
SI-21589	01/09/2015	745161 H	5,606.33	RELIAS LEARNING LLC	ABA TRAINING	2220-7319-947.000	Mental Health	5,606.33	0 Not an Exception
JPB219417.0131	12/26/2014	744573	21.54	RENEE MARIE DELASHN	Juror 219417 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
R&R 1.02.15	01/06/2015	744904	100.00	RENNER & RENNER PLC	Employee deduction 1.	7040-0000-231.161	Imprest Payroll Fund	100.00	7 Not AP(Payroll/Pass Through)
934686	01/09/2015	745162 H	33.45	REPCO LITE PAINTS INC	PAINT SUPPLIES	6340-0249-778.000	County South Campus	13.05	0 Not an Exception
						5880-0591-931.050	Muskegon Area Transit	8.90	
						1010-0265-931.050	Michael E. Kobza Hall o	11.50	
0240-005534183	01/06/2015	744905	162.84	REPUBLIC SERVICES INC	OCEANA SITE 01/01/15-	2739-2956-808.000	DET Cost Pool	162.84	5 Avoid Addl Cost
0240-005534735	01/06/2015	744905	450.54	REPUBLIC SERVICES INC	FY15 - GARBAGE/TRASH	2220-7343-931.000	Mental Health	450.54	1 Co Board Specific Appr
0240-005531259	01/10/2015	745283	242.69	REPUBLIC SERVICES INC	TRASH SERVICE 01/15	5810-0536-808.000	Airport	242.69	5 Avoid Addl Cost
0240-005471527	01/09/2015	745057	1,750.47	REPUBLIC SERVICES INC	Garbage Services for So	2920-0661-808.000	Child Care Fund	612.88	1 Co Board Specific Appr
						6340-0241-808.000	County South Campus	61.70	
						6340-0242-808.000	County South Campus	61.70	
						6340-0243-808.000	County South Campus	208.24	
						6340-0244-808.000	County South Campus	260.28	
						6340-0245-808.000	County South Campus	61.70	
						6340-0246-808.000	County South Campus	61.70	
						6340-0247-808.000	County South Campus	185.10	
						6340-0248-808.000	County South Campus	185.11	

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						6340-0249-808.000	County South Campus	52.06		
0240-005524992	01/09/2015	745057	871.28	REPUBLIC SERVICES INC	TRASH SERVICE AT CMF	2970-6496-808.000	Mental Health Building:	342.27	1 Co Board Specific Appr	
						2970-6494-808.000	Mental Health Building:	179.52		
						2970-6493-808.000	Mental Health Building:	349.49		
0240-005524991	01/10/2015	745283	1,367.86	REPUBLIC SERVICES INC	TRAH SERVICE AT HOJ,	1010-0265-808.000	Michael E. Kobza Hall o	537.93	1 Co Board Specific Appr	
						1010-0271-808.000	County Jail Building	537.93		
						1010-0268-808.000	Oak Ave. Building	292.00		
4986	01/09/2015	745163	H	4,163.00	REVEL	MARKETING SERVICES	2739-2956-801.000	DET Cost Pool	4,163.00	0 Not an Exception
548364	12/30/2014	744777		952.47	RF TECHNOLOGIES INC	Patient Care Supplies	2900-0072-747.000	Brookhaven	952.47	1 Co Board Specific Appr
A16060	01/09/2015	745164	H	941.12	RHD TIRE CO.	TIRE PURCHASES FOR FI	1010-0265-937.000	Michael E. Kobza Hall o	484.76	0 Not an Exception
						1010-0265-937.000	Michael E. Kobza Hall o	456.36		
A24748	01/09/2015	745164	H	561.08	RHD TIRE CO.	TIRE PURCHASE FOR TR	1010-0265-937.000	Michael E. Kobza Hall o	561.08	0 Not an Exception
JPB215596.0131	12/26/2014	744574		21.54	RHONDA SODINI KABEF	Juror 215596 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04		
JPB211922.0131	12/26/2014	744575		35.10	RICARDO TRINIDAD LOF	Juror 211922 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60		
S39074	01/09/2015	745165	H	2,826.22	RICH & HOWELL PLUMI	Confirming # S39074 - E	1010-0265-931.050	Michael E. Kobza Hall o	1,413.11	0 Not an Exception
						1010-0271-931.050	County Jail Building	1,413.11		
JPB211852.0131	12/26/2014	744576		21.54	RICHARD FRANKLIN-TEC	Juror 211852 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04		
RSTC NP 12/31/14	01/07/2015	744973		80.00	RICHARD LARUE	Circuit Court Restituti	7010-0000-271.500	Trust and Agency	80.00	8 Authoritative Order
JPB212536.0131	12/26/2014	744577		21.54	RICHARD LEROY DURHA	Juror 212536 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04		
JPB207974.0131	12/26/2014	744578		87.60	RICHARD WAYNE DARK	Juror 207974 Dates 12/	1010-0131-822.010	Circuit Court	65.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60		
JPB211273.0131	12/26/2014	744579		21.54	RICHELL ANN REED	Juror 211273 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04		
JPB203170.0131	12/26/2014	744580		23.80	ROBERT ALBERT ANDEF	Juror 203170 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30		
JPB205774.0131	12/26/2014	744581		36.30	ROBERT CHARLES BARR	Juror 205774 Dates 12/	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30		
2014 DEC BOR-COPPED	12/30/2014	744778		163.66	ROBERT COPPEDGE	# 11-178-000-0017-00	5164-0000-020.012	2014 Delinquent Tax Re	163.66	7 Not AP(Payroll/Pass Through)
JPB211455.0131	12/26/2014	744582		23.80	ROBERT GUY DAUSMAI	Juror 211455 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30		
JPB198518.0131	12/26/2014	744583		21.54	ROBERT JAMES SKEBA	Juror 198518 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04		
13042486NA JJ	01/10/2015	745284		13.83	ROBERT W BAKER	Process Service	2150-0149-829.000	Family Court	13.83	3 Personal Services by Indiv
13042624NA HS	01/10/2015	745284		24.83	ROBERT W BAKER	Process Service	2150-0149-829.000	Family Court	24.83	3 Personal Services by Indiv
11040587NA KP	01/10/2015	745284		15.40	ROBERT W BAKER	Process Service	2150-0149-829.000	Family Court	15.40	3 Personal Services by Indiv
13042486NA VH	01/10/2015	745284		21.00	ROBERT W BAKER	Process Service	2150-0149-829.000	Family Court	21.00	3 Personal Services by Indiv
12041903NA DL	01/10/2015	745284		24.83	ROBERT W BAKER	Process Service	2150-0149-829.000	Family Court	24.83	3 Personal Services by Indiv
05034655NA CP	01/10/2015	745284		10.00	ROBERT W BAKER	Process Service	2150-0149-829.000	Family Court	10.00	3 Personal Services by Indiv
05034655NA MH	01/10/2015	745284		22.53	ROBERT W BAKER	Process Service	2150-0149-829.000	Family Court	22.53	3 Personal Services by Indiv

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1515	01/09/2015	745058	55.44	Robin A LeMaire	MILEAGE REIMBURSEM	1010-0225-863.000	Equalization	55.44	2 Employee Travel Reimb	
JPB191083.0131	12/26/2014	744584	32.84	ROBIN LYNN LIMA	Juror 191083 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 20.34	8 Authoritative Order	
25427	01/09/2015	745059	575.00	ROBIN MUNFORD	RENT ASSISTANCE/VTF	2940-0683-849.000	Veterans Trust Fund	575.00	9 Community Program Support	
JPB193217.0131	12/26/2014	744585	23.80	RODNEY DAVID BOERTI	Juror 193217 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order	
RSTC RM 12/31/14	01/07/2015	744974	12.50	ROGER & SUE GROTEFE	Circuit Court Restituti	7010-0000-271.500	Trust and Agency	12.50	8 Authoritative Order	
JPB200605.0131	12/26/2014	744586	45.34	ROGER BRUCE WILLARD	Juror 200605 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	25.00 20.34	8 Authoritative Order	
JPB188330.0131	12/26/2014	744587	21.54	ROGER LESLIE HANSEN	Juror 188330 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 9.04	8 Authoritative Order	
JPB205243.0131	12/26/2014	744588	23.80	ROMUS JEWEL FOSTER	Juror 205243 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order	
12/18/14	12/30/2014	744779	3,562.50	RONALD KIDDER	CLINICAL SUPERVISION	2220-7329-801.000	Mental Health	3,562.50	1 Co Board Specific Appr	
JPB185127.0131	12/26/2014	744589	36.30	RONALD PAUL SCHMUC	Juror 185127 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	25.00 11.30	8 Authoritative Order	
JPB204665.0131	12/26/2014	744590	23.80	RONALD ROGER ZANT	Juror 204665 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order	
78541C	01/09/2015	745166	H	222.00	ROSE PEST SOLUTIONS	PEST CONTROL PREVEN	2900-0052-801.000	Brookhaven	222.00	0 Not an Exception
77428C	01/09/2015	745166	H	222.00	ROSE PEST SOLUTIONS	PEST CONTROL PREVEN	2900-0052-801.000	Brookhaven	222.00	0 Not an Exception
78531C	01/09/2015	745166	H	848.00	ROSE PEST SOLUTIONS	PEST CONTROL SERVICE	6340-0245-931.050 6340-0247-931.050 1010-0268-931.050 2970-6493-931.050 6340-0241-931.050 2920-0661-931.050 6340-0243-931.050 6340-0244-931.050 1010-0271-931.050 6340-0243-931.050 6340-0248-931.050 1010-0265-931.050	County South Campus County South Campus Oak Ave. Building Mental Health Building County South Campus Child Care Fund County South Campus County South Campus County Jail Building County South Campus County South Campus Michael E. Kobza Hall o	44.00 44.00 77.00 82.00 49.00 95.00 55.00 49.00 138.00 46.00 82.00 87.00	0 Not an Exception
60525978	01/09/2015	745166	H	47.00	ROSE PEST SOLUTIONS	PEST CONTROL AT THE	2300-0274-931.050	Accommodations Tax	47.00	0 Not an Exception
3028	01/09/2015	745167	H	148.50	ROTARY CLUB OF MUSK	Connie Maxim-Sparrow	1010-0171-807.000	Administration	148.50	0 Not an Exception
3144	01/09/2015	745167	H	136.50	ROTARY CLUB OF MUSK	Jonathan Wilson Quart	1010-0171-807.000	Administration	136.50	0 Not an Exception
3157	01/09/2015	745167	H	136.50	ROTARY CLUB OF MUSK	FY15-DUES - MOORE	2210-6100-807.000	Public Health	136.50	0 Not an Exception
3157B	01/09/2015	745167	H	12.00	ROTARY CLUB OF MUSK	GUEST LUNCH - MAXIM	2210-6405-807.000	Public Health	12.00	0 Not an Exception
JPB205712.0131	12/26/2014	744591		23.80	RUSSELL LEROY LARSON	Juror 205712 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 11.30	8 Authoritative Order
50678	01/09/2015	745168	H	45.00	RYKE'S BAKERY	COOKIE TRAYS	2220-7323-750.000	Mental Health	45.00	0 Not an Exception
50681	01/09/2015	745168	H	87.50	RYKE'S BAKERY	BOXED LUNCHES FOR D	2220-7323-750.000	Mental Health	87.50	0 Not an Exception
JPB213305.0131	12/26/2014	744592		21.54	SAFYA ELSBETH BELLAC	Juror 213305 Dates 12/	1010-0131-822.010 1010-0131-822.030	Circuit Court Circuit Court	12.50 9.04	8 Authoritative Order

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14-91002-MI	01/09/2015	745169 H	65.00	SAGINAW COUNTY PRC	Professional legal servi	1010-0148-802.000	Probate Court	65.00	0 Not an Exception
0047953	01/10/2015	745285	2,250.00	SAMPLE-WEBTROL INC	FLOWMETER TRAINING	5920-5040-802.000	Wastewater Managem	2,250.00	5 Avoid Addl Cost
85281 REFUND	12/30/2014	744780	29.00	SAMUEL BROWN	REFUND FOR OVERPAYI	2150-0000-277.020	Family Court	29.00	7 Not AP(Payroll/Pass Through)
JPB216611.0131	12/26/2014	744593	23.80	SANDRA ANN EYESTON	Juror 216611 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
JPB201995.0131	12/26/2014	744594	23.80	SANDRA JANE ADEN	Juror 201995 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
904071280	01/10/2015	745286	227.73	SANOFI PASTUER INC	MENINGOCOCCAL VAC	2210-6710-741.000	Public Health	226.23	4 Discount Not Lost
						2210-6710-741.000	Public Health	1.50	
JPB188220.0131	12/26/2014	744595	35.10	SARA MARIE HAYES	Juror 188220 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60	
MILEAGE 11/24/14	01/06/2015	744906	40.88	SARAH PYNE	MILEAGE 11/10-11/24/	2220-7322-863.000	Mental Health	40.88	2 Employee Travel Reimb
JPB186120.0131	12/26/2014	744596	21.54	SARAH RUTH FLOWERS	Juror 186120 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
121814SLH	01/06/2015	744818	6.80	SASHA LIN JACOBITZ	WITNESS-STATE VS DC	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
3041	01/09/2015	745170 H	90.19	SAVE MEDICAL	Sliderz Disposable Tran	2900-0072-747.000	Brookhaven	90.19	0 Not an Exception
125141	01/09/2015	745171 H	60.00	SCHEUERLE & ZITTA LLF	Stmt of Svc 07036452N	1010-0164-801.000	Public Defender	60.00	0 Not an Exception
125142	01/09/2015	745171 H	60.00	SCHEUERLE & ZITTA LLF	Stmt of Svc 14043551N	1010-0164-801.000	Public Defender	60.00	0 Not an Exception
125143	01/09/2015	745171 H	60.00	SCHEUERLE & ZITTA LLF	Stmt of Svc 95022410N	1010-0164-801.000	Public Defender	60.00	0 Not an Exception
125144	01/09/2015	745171 H	105.00	SCHEUERLE & ZITTA LLF	Stmt of Svc 10039695DI	1010-0164-801.000	Public Defender	105.00	0 Not an Exception
125145	01/09/2015	745171 H	75.00	SCHEUERLE & ZITTA LLF	Stmt of Svc14043836N/	1010-0164-801.000	Public Defender	75.00	0 Not an Exception
125146	01/09/2015	745171 H	75.00	SCHEUERLE & ZITTA LLF	Stmt of Svc 12042326N	1010-0164-801.000	Public Defender	75.00	0 Not an Exception
125147	01/09/2015	745171 H	60.00	SCHEUERLE & ZITTA LLF	Stmt of Svc 09039026N	1010-0164-801.000	Public Defender	60.00	0 Not an Exception
125148	01/09/2015	745171 H	112.50	SCHEUERLE & ZITTA LLF	Stmt of Svc 10040182N	1010-0164-801.000	Public Defender	112.50	0 Not an Exception
125149	01/09/2015	745171 H	60.00	SCHEUERLE & ZITTA LLF	Stmt of Svc 14043842N	1010-0164-801.000	Public Defender	60.00	0 Not an Exception
1251410	01/09/2015	745171 H	60.00	SCHEUERLE & ZITTA LLF	Stmt of Svc 10039970N	1010-0164-801.000	Public Defender	60.00	0 Not an Exception
1510917-00	01/09/2015	745172 H	60.00	SCHOOL HEALTH CORP	BATTERY AND POWER C	2210-6712-747.000	Public Health	60.00	0 Not an Exception
						2210-6712-747.000	Public Health	0.00	
12029	01/10/2015	745287	260.49	SCHULTZ TRANSPORT II	IRRIGATION REPAIRS A1	2970-6493-938.000	Mental Health Building	260.49	5 Avoid Addl Cost
12028	01/09/2015	745060	417.05	SCHULTZ TRANSPORT II	IRRIGATION REPAIRS A1	2970-6493-938.000	Mental Health Building	417.05	5 Avoid Addl Cost
JPB198440.0131	12/26/2014	744597	23.80	SCOTT J WIERSMA	Juror 198440 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
JPB203858.0131	12/26/2014	744598	21.54	SEAN FRANCIS CLARK	Juror 203858 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
121390	01/10/2015	745288	70.00	SEAWAY STORAGE SYST	RENTAL SPACE FOR FILE	1010-0265-943.000	Michael E. Kobza Hall o	70.00	5 Avoid Addl Cost
SEIU HC 1.02.15	01/06/2015	744907	550.00	SEIU HEALTHCARE MICH	Employee deduction 1.	7040-0000-231.120	Imprest Payroll Fund	550.00	7 Not AP(Payroll/Pass Through)
SEIU 517 1.02.15	01/06/2015	744908	1,096.88	SEIU LOCAL 517-M	Employee deduction 1.	7040-0000-231.120	Imprest Payroll Fund	1,096.88	7 Not AP(Payroll/Pass Through)
8979	01/09/2015	745173 H	265.40	SERENITY AQUARIUM &	AQUARIUM SERVICE/LE	2220-7043-942.000	Mental Health	6.95	0 Not an Exception
						2220-7132-942.000	Mental Health	0.40	
						2220-7133-942.000	Mental Health	7.75	
						2220-7134-942.000	Mental Health	7.80	
						2220-7137-942.000	Mental Health	0.13	
						2220-7144-942.000	Mental Health	34.24	

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						2220-7146-942.000	Mental Health	7.70	
						2220-7147-942.000	Mental Health	29.94	
						2220-7148-942.000	Mental Health	11.49	
						2220-7320-942.000	Mental Health	3.90	
						2220-7322-942.000	Mental Health	18.31	
						2220-7323-942.000	Mental Health	8.44	
						2220-7324-942.000	Mental Health	10.38	
						2220-7327-942.000	Mental Health	0.64	
						2220-7329-942.000	Mental Health	12.82	
						2220-7330-942.000	Mental Health	8.55	
						2220-7341-942.000	Mental Health	0.80	
						2220-7343-942.000	Mental Health	0.03	
						2220-7551-942.000	Mental Health	25.93	
						2220-7701-942.000	Mental Health	8.55	
						2220-7702-942.000	Mental Health	2.52	
						2220-7703-942.000	Mental Health	10.11	
						2220-7704-942.000	Mental Health	3.80	
						2220-7705-942.000	Mental Health	16.43	
						2220-7706-942.000	Mental Health	17.70	
						2220-7707-942.000	Mental Health	6.93	
						2220-7331-942.000	Mental Health	3.16	
JPB217972.0131	12/26/2014	744599	37.36	SETH WILLIAM KUZNIC	Juror 217972 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	24.86	
JPB215653.0136	12/26/2014	744677	21.54	SHANE MICHAEL BOWE	Juror 215653 Dates 12/	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	9.04	
121814SLM	01/06/2015	744819	6.20	SHARICO LANETTE MCB	WITNESS-STATE VS AL	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
MILEAGE 12/29/14	01/06/2015	744909	106.40	Sharon L Dolislager	MILEAGE 11/21-12/29/	2220-7133-863.000	Mental Health	106.40	2 Employee Travel Reimb
JPB189464.0131	12/26/2014	744600	21.54	SHAUN MCSHANE ZEGA	Juror 189464 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
121814SR	12/26/2014	744652	14.30	SHAWN RODRIGUEZ	WITNESS-STATE VS RR	1010-0229-825.010	Prosecutor	14.30	8 Authoritative Order
JPB212742.0131	12/26/2014	744601	23.80	SHEILA KAY HURTUBISE	Juror 212742 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
JPB188224.0131	12/26/2014	744602	23.80	SHENETA LAVERN MOC	Juror 188224 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
SH FF 1.02.15	01/06/2015	744910	891.10	SHERIFF DEPARTMENT	Employee deduction 1/	7040-0000-285.105	Imprest Payroll Fund	891.10	7 Not AP(Payroll/Pass Through)
JPB189098.0131	12/26/2014	744603	21.54	SHERRY DELL SOUSER	Juror 189098 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
0461-3	01/09/2015	745174	55.20	SHERWIN-WILLIAMS CC	MAINTENANCE SUPPLIE	2900-0052-747.000	Brookhaven	55.20	0 Not an Exception
JPB200279.0131	12/26/2014	744604	21.54	SHERYL ANN VANDERLI	Juror 200279 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
EOB 465	01/06/2015	744911	834.50	SHIRLEY KING	HOUSING ASSISTANCE	2220-7348-801.139	Mental Health	834.50	9 Community Program Support
128141	01/10/2015	745289	60.00	SHON COOK LAW PC	Stmt of Svc 14-043585-1	1010-0164-801.000	Public Defender	60.00	1 Co Board Specific Appr
128142	01/10/2015	745289	135.00	SHON COOK LAW PC	Stmt of Svc 14-043661-1	1010-0164-801.000	Public Defender	135.00	1 Co Board Specific Appr

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128143	01/10/2015	745289	60.00	SHON COOK LAW PC	Stmt of Svc 14-043326-	1010-0164-801.000	Public Defender	60.00	1 Co Board Specific Appr
128144	01/10/2015	745289	60.00	SHON COOK LAW PC	Stmt of Svc 14-043340-	1010-0164-801.000	Public Defender	60.00	1 Co Board Specific Appr
00341312	01/09/2015	745175 H	80.25	SHORELINE MEDIA INC	Ad; 11040587NA	2150-0149-902.000	Family Court	80.25	0 Not an Exception
00341314	01/09/2015	745175 H	80.25	SHORELINE MEDIA INC	Ad; 11040587NA	2150-0149-902.000	Family Court	80.25	0 Not an Exception
00341315	01/09/2015	745175 H	80.25	SHORELINE MEDIA INC	Ad; 05034655NA	2150-0149-902.000	Family Court	80.25	0 Not an Exception
00341316	01/09/2015	745175 H	80.25	SHORELINE MEDIA INC	Ad; 12041903NA	2150-0149-902.000	Family Court	80.25	0 Not an Exception
00341317	01/09/2015	745175 H	80.25	SHORELINE MEDIA INC	Ad; 14043910NA	2150-0149-902.000	Family Court	80.25	0 Not an Exception
00341318	01/09/2015	745175 H	80.25	SHORELINE MEDIA INC	Ad; 14043311NA	2150-0149-902.000	Family Court	80.25	0 Not an Exception
00341320	01/09/2015	745175 H	80.25	SHORELINE MEDIA INC	Ad; 1443844NA	2150-0149-902.000	Family Court	80.25	0 Not an Exception
9404686789	01/09/2015	745176 H	66.21	SHRED-IT USA	ON SITE SHREDDING	1010-0136-801.000	District Court	66.21	0 Not an Exception
JPB206570.0131	12/26/2014	744605	83.08	SHYANNE ELIZABETH SN	Juror 206570 Dates 12/	1010-0131-822.010	Circuit Court	65.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	18.08	
JPB186785.0131	12/26/2014	744606	21.54	SIMONE TAYLOR ANDEI	Juror 186785 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
RSTC NJ 12/31/14	01/07/2015	744975	675.00	SNUG HARBOR OUTFIT	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	675.00	8 Authoritative Order
3486	01/09/2015	745177 H	100.00	SOLID WASTE SOLUTIOI	HAULED SCRAP METAL	5710-0526-747.000	Solid Waste Manageme	100.00	0 Not an Exception
JPB189109.0131	12/26/2014	744607	21.54	SOPHIA ETZEL	Juror 189109 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
IN-000225994	01/09/2015	745178 H	352.08	SOUTHERN COMPUTER HP	ELITEBOOKS, DOCKII	2220-7133-729.010	Mental Health	44.01	0 Not an Exception
						2220-7146-729.010	Mental Health	44.01	
						2220-7148-729.010	Mental Health	88.02	
						2220-7329-729.010	Mental Health	88.02	
						2220-7703-729.010	Mental Health	44.01	
						2220-7706-729.010	Mental Health	44.01	
RSTC KL 12/31/14	01/07/2015	744976	54.17	SPEEDWAY	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	54.17	8 Authoritative Order
Y7358470A	01/10/2015	745290	13.93	SPOK, INC.	Judges' Pagere	1010-0131-851.000	Circuit Court	13.93	5 Avoid Addl Cost
19579	01/09/2015	745179 H	29.00	SPRINGFIELD PUBLICAT	2015 Child Support Upc	2150-0142-981.010	Family Court	29.00	0 Not an Exception
EOB 455	12/30/2014	744781	4,535.00	ST MARY'S MERCY MED	COMMUNITY INPATIEN	2220-7073-802.050	Mental Health	4,535.00	1 Co Board Specific Appr
EOB 486	01/06/2015	744912	2,432.00	ST MARY'S MERCY MED	COMMUNITY INPATIEN	2220-7073-802.030	Mental Health	2,432.00	1 Co Board Specific Appr
EOB 484	01/06/2015	744912	9,977.00	ST MARY'S MERCY MED	COMMUNITY INPATIEN	2220-7073-802.050	Mental Health	9,977.00	1 Co Board Specific Appr
121714SS	12/26/2014	744653	6.30	STACY SWENSON	WITNESS-STATE VS EJB	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
Form57C 12/17/14	12/30/2014	744784	22,749.47	STATE OF MICHIGAN	Circuit Court Pmt for Nc	7010-0000-228.037	Trust and Agency	6,520.47	7 Not AP(Payroll/Pass Through)
						7010-0000-300.000	Trust and Agency	1,200.00	
						7010-0000-228.581	Trust and Agency	8,958.64	
						7010-0000-228.591	Trust and Agency	5,820.36	
						7010-0000-228.157	Trust and Agency	100.00	
						7010-0000-272.042	Trust and Agency	150.00	
309679-2	01/09/2015	745061	14,075.00	STATE OF MICHIGAN	DHS Prof Serv Contract	2220-7147-801.000	Mental Health	14,075.00	1 Co Board Specific Appr
310650-Oct	12/30/2014	744782	93,830.95	STATE OF MICHIGAN	Oct 2014 QAS-Brookha	2900-0050-958.085	Brookhaven	93,830.95	5 Avoid Addl Cost
310650-Nov	12/30/2014	744782	93,830.95	STATE OF MICHIGAN	Nov 2014 QAS-Brookha	2900-0050-958.085	Brookhaven	93,830.95	5 Avoid Addl Cost
311483	12/30/2014	744783	93,830.95	STATE OF MICHIGAN	Dec 2014 QAS-Brookha	2900-0050-958.085	Brookhaven	93,830.95	5 Avoid Addl Cost
Circ tax Garns '14	12/30/2014	744785	13,725.00	STATE OF MICHIGAN	Fees for Circuit Ct Writ	1010-0132-816.010	Circuit Court Collection	13,725.00	8 Authoritative Order
BMCF NOV2014	01/10/2015	745291	19,993.70	STATE OF MICHIGAN	MOE Payback-Rept Ran	2900-0095-964.030	Brookhaven	19,993.70	5 Avoid Addl Cost

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RSTC DF 12/31/14	01/07/2015	744977	125.00	STATE OF MICHIGAN	Circuit Court Restituti	7010-0000-271.500	Trust and Agency	125.00	8 Authoritative Order
RSTC SC 12/31/14	01/07/2015	744978	50.00	STATE OF MICHIGAN - L	Circuit Court Restituti	7010-0000-271.500	Trust and Agency	50.00	8 Authoritative Order
St of MI 1.02.15	01/07/2015	744979	406.20	STATE OF MICHIGAN PL	Employee deduction 1.	7040-0000-231.103	Imprest Payroll Fund	406.20	7 Not AP(Payroll/Pass Through)
12/30/2014	12/30/2014	744786	164,272.83	STATE OF MICHIGAN TF	DECEMBER 2014 STATE	7040-0000-228.020	Imprest Payroll Fund	164,272.83	7 Not AP(Payroll/Pass Through)
S&S 1.02.15	01/06/2015	744913	50.00	STENGER & STENGER P	Employee deduction 1.	7040-0000-231.161	Imprest Payroll Fund	50.00	7 Not AP(Payroll/Pass Through)
JPB194571.0131	12/26/2014	744608	21.54	STEPHANIE MARIE RIES	Juror 194571 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
SHEPCAP1501	12/30/2014	744787	11.10	STEPHANIE SHERMAN	S.SHERMAN TRAVEL 1C	2739-2980-871.000	DET Cost Pool	11.10	2 Employee Travel Reimb
RSTC CK 12/31/14	01/07/2015	744980	35.00	STEPHEN BUYS	Circuit Court Restituti	7010-0000-271.500	Trust and Agency	35.00	8 Authoritative Order
JPB207670.0131	12/26/2014	744609	32.84	STEPHEN PAUL LENNEY	Juror 207670 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	20.34	
4005187565	12/30/2014	744788	709.05	STERICYCLE INC	MEDICAL WASTE REMO	2900-0052-801.000	Brookhaven	709.05	1 Co Board Specific Appr
4005246744	12/30/2014	744788	879.18	STERICYCLE INC	MEDICAL WASTE REMO	2900-0052-801.000	Brookhaven	879.18	1 Co Board Specific Appr
4005289617	01/09/2015	745062	1,559.70	STERICYCLE INC	MEDICAL WASTE REMO	2900-0052-801.000	Brookhaven	1,559.70	1 Co Board Specific Appr
JPB189468.0131	12/26/2014	744610	23.80	STEVEN JOHN TRAUTNE	Juror 189468 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
JPB219733.0131	12/26/2014	744611	21.54	STEVEN JOSEPH TEJCHN	Juror 219733 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB188790.0131	12/26/2014	744612	39.62	STEVEN MATTHEW LOF	Juror 188790 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	27.12	
12/23/14	12/30/2014	744789	35,000.00	STUART T WILSON CPA	COST TO PROCESS DD A	2220-7159-801.126	Mental Health	35,000.00	1 Co Board Specific Appr
JPB193565.0131	12/26/2014	744613	23.80	SUE DIANE GARDNER	Juror 193565 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
JPB208293.0131	12/26/2014	744614	21.54	SUSAN ANN BELL	Juror 208293 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB195672.0131	12/26/2014	744615	36.30	SUSAN ELIZABETH KACF	Juror 195672 Dates 12/	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
JPB215649.0136	12/26/2014	744678	34.04	SUSAN ELIZABETH MOR	Juror 215649 Dates 12/	1010-0136-822.010	District Court	25.00	8 Authoritative Order
						1010-0136-822.030	District Court	9.04	
JPB208083.0136	12/26/2014	744679	32.84	SUSAN FAITH BROOKS	Juror 208083 Dates 12/	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	20.34	
JPB211688.0131	12/26/2014	744616	21.54	SUSAN JANE AKERLEY	Juror 211688 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB205932.0136	12/26/2014	744680	21.54	SUSAN RENEE NESTELL	Juror 205932 Dates 12/	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	9.04	
JPB197789.0131	12/26/2014	744617	21.54	SUSIE MARY NEISER	Juror 197789 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
23-2015	01/06/2015	744914	300.00	SYTSEMA FUNERAL HOI	Veterans burial-GP	2930-8941-833.000	Veterans Affairs Dept	300.00	9 Community Program Support
122214TL	01/06/2015	744820	6.80	TAMISHA LAWSON	WITNESS-STATE VS DTC	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
12222014TL	01/06/2015	744820	6.80	TAMISHA LAWSON	WITNESS-STATE VS DTC	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
JPB218191.0131	12/26/2014	744618	23.80	TARSHA ANN BARNETT	Juror 218191 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
Teamsters 01.02.15	01/06/2015	744915	9,792.00	TEAMSTERS LOCAL UNI	Employee deductions 1	7040-0000-231.120	Imprest Payroll Fund	9,717.00	7 Not AP(Payroll/Pass Through)

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INVOICE #	CHECK DATE	PAID BY CHK # (H= Held Chk)	CHECK AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or Gen Fund	GL AMT	EXCEPTION RULE
						7040-0000-231.120	Imprest Payroll Fund	75.00	
9330000000141208	01/09/2015	745063	795.03	TELNET WORLDWIDE	PRI FOR FAX LINES	2220-7040-801.000	Mental Health	7.08	1 Co Board Specific Appr
						2220-7043-801.000	Mental Health	11.85	
						2220-7132-801.000	Mental Health	99.06	
						2220-7133-801.000	Mental Health	13.28	
						2220-7134-801.000	Mental Health	13.36	
						2220-7137-801.000	Mental Health	10.97	
						2220-7144-801.000	Mental Health	74.65	
						2220-7146-801.000	Mental Health	13.12	
						2220-7147-801.000	Mental Health	51.12	
						2220-7148-801.000	Mental Health	19.64	
						2220-7318-801.000	Mental Health	18.84	
						2220-7319-801.000	Mental Health	17.57	
						2220-7320-801.000	Mental Health	27.99	
						2220-7321-801.000	Mental Health	19.88	
						2220-7322-801.000	Mental Health	35.62	
						2220-7323-801.000	Mental Health	14.39	
						2220-7324-801.000	Mental Health	17.73	
						2220-7325-801.000	Mental Health	21.23	
						2220-7327-801.000	Mental Health	1.27	
						2220-7328-801.000	Mental Health	13.75	
						2220-7329-801.000	Mental Health	21.86	
						2220-7330-801.000	Mental Health	14.55	
						2220-7331-801.000	Mental Health	5.41	
						2220-7341-801.000	Mental Health	52.31	
						2220-7343-801.000	Mental Health	21.07	
						2220-7551-801.000	Mental Health	50.72	
						2220-7701-801.000	Mental Health	14.55	
						2220-7702-801.000	Mental Health	4.29	
						2220-7703-801.000	Mental Health	25.92	
						2220-7704-801.000	Mental Health	11.85	
						2220-7705-801.000	Mental Health	28.06	
						2220-7706-801.000	Mental Health	30.21	
						2220-7707-801.000	Mental Health	11.83	
7379000000150101	01/09/2015	745063	9,739.67	TELNET WORLDWIDE	12/14 POTS Telephone	6660-2971-851.000	Equipment Revolving	9,739.67	1 Co Board Specific Appr
TR 1.02.15	01/06/2015	744916	50.00	TENHOUTEN RINGSTRC	Employee deduction 1/	7040-0000-231.161	Imprest Payroll Fund	50.00	7 Not AP(Payroll/Pass Through)
JPB194789.0131	12/26/2014	744619	23.80	TERESA ANNETTE MCD	Juror 194789 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
JPB189937.0131	12/26/2014	744620	23.80	TERI LYNN GARCIA	Juror 189937 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
239246 12/14	01/09/2015	745180 H	195.00	TERMINIX OF WEST MI	COMMERCIAL PEST SER	5920-5040-776.000	Wastewater Managem	195.00	0 Not an Exception
RSTC CC 12/31/14	01/07/2015	744981	12.50	TERRENCE WESCOTT	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	12.50	8 Authoritative Order
JPB208465.0131	12/26/2014	744621	21.54	TERRY LAWRENCE CRY	Juror 208465 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order

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						1010-0131-822.030	Circuit Court	9.04	
278528	12/30/2014	744790	345.95	THE MARLIN COMPANY	Electronic Communicat	2900-0050-807.000	Brookhaven	345.95	1 Co Board Specific Appr
286690	12/30/2014	744790	345.95	THE MARLIN COMPANY	Electronic Communicat	2900-0050-807.000	Brookhaven	345.95	1 Co Board Specific Appr
12/24/14	01/09/2015	745064	83.10	THE MUSKEGON CHROI	24 WEEK RENEWAL THF	2220-7341-759.000	Mental Health	83.10	5 Avoid Addl Cost
DEC 24,2014	01/09/2015	745064	88.62	THE MUSKEGON CHROI	24 WEEKS RENEWAL TH	2220-7132-759.000	Mental Health	88.62	5 Avoid Addl Cost
011315	01/09/2015	745181 H	192.40	THE MUSKEGON CHROI	Substription Chronicle	1010-0236-759.000	Register of Deeds	192.40	0 Not an Exception
0000187	01/09/2015	745182 H	1,050.00	THE MUSKEGON TRIBU	ADVERTISING	2900-0050-902.020	Brookhaven	1,050.00	0 Not an Exception
RSTC DZ 12/31/14	01/07/2015	744982	10.00	THOMAS NOLAN	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	10.00	8 Authoritative Order
JPB190033.0131	12/26/2014	744622	36.30	THOMAS PHILLIP BERDI	Juror 190033 Dates 12/	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
121514TMP	12/26/2014	744654	9.20	TIFFANI MARIE PADILLA	WITNESS-STATE VS SJP	1010-0229-825.010	Prosecutor	9.20	8 Authoritative Order
JPB199818.0131	12/26/2014	744623	21.54	TIFFANY ANN TALBOT	Juror 199818 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
121814TC	01/06/2015	744821	6.80	TIM CASH	WITNESS-STATE VS RLG	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
RSTJ 85288-85322	01/07/2015	744983	100.00	TIM MURATORE	Juvenile Court Restituti	7010-0000-272.000	Trust and Agency	100.00	8 Authoritative Order
8090	01/09/2015	745065	60.00	TIMOTHY HOLMES	Janitorial Services 12/2:	2930-8939-978.000	Veterans Affairs Dept	60.00	3 Personal Services by Indiv
RSTC MD 12/31/14	01/07/2015	744984	10.00	TITAN COMMUNICATIO	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	10.00	8 Authoritative Order
73885	01/09/2015	745183 H	415.09	TMI COMPRESSED AIR	DEW POINT PROBE	5710-1528-747.000	Solid Waste Manageme	415.09	0 Not an Exception
JPB195481.0131	12/26/2014	744624	21.54	TONYA LOUISE ROSENB	Juror 195481 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
121814TS	01/06/2015	744822	7.40	TORI STRAIT	WITNESS-STATE VS NRV	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
44327	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
44336	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
44370	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
44371	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
44407	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
44432	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
45181	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
45188	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
45187	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
45189	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
45117	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
45116	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
45133	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
45138	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
45135	01/09/2015	745184	165.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	165.00	6 Co Administrator Specific
45182	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
44996	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
45011	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
45010	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
45026	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
45034	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
45099	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific

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44909	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
45027	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
45042	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
45043	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
45035	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
44997	01/09/2015	745184	240.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	240.00	6 Co Administrator Specific
44861	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
44871	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
44915	01/09/2015	745184	160.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	160.00	6 Co Administrator Specific
44916	01/09/2015	745184	20.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	20.00	6 Co Administrator Specific
44911	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
44910	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
44795	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
44796	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
44806	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
44820	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
44819	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
44841	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
44491	01/09/2015	745184	19.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	19.00	6 Co Administrator Specific
44567	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
44693	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
44692	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
44726	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
44794	01/09/2015	745184	40.00	TOTAL CARE TRANSPOR	RESIDENT TRANSPORTA	2900-0072-801.000	Brookhaven	40.00	6 Co Administrator Specific
TW 01162015	01/09/2015	745066 H	20.00	Towanda E Winston	CNA RENEWAL REIMBU	2900-0072-959.070	Brookhaven	20.00	0 Not an Exception
PATH-15-01-001	01/09/2015	745067	185.48	TOWN AND COUNTRY /	AUTO INSURANCE 3RD	2751-6700-937.000	Jobs Education & Traini	185.48	9 Community Program Support
JPB219119.0131	12/26/2014	744625	35.10	TRACI DANIELLE-JOHN	Juror 219119 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	22.60	
JPB201621.0131	12/26/2014	744626	23.80	TRACY ANN GILLAND	Juror 201621 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
JPB195831.0131	12/26/2014	744627	32.84	TRACY ANNE LEMKIE	Juror 195831 Dates 12/	1010-0131-822.010	Circuit Court	12.50	3 Personal Services by Indiv
						1010-0131-822.030	Circuit Court	20.34	
34286130	01/09/2015	745185 H	1,995.70	TRANE COMPANY	Confirming Invoice # 34	6340-0246-936.000	County South Campus	1,995.70	0 Not an Exception
TOCM 70689	01/06/2015	744917	250.00	Transnation Title	GRAND TRUNK TITLE IN	7010-0000-208.000	Trust and Agency	250.00	7 Not AP(Payroll/Pass Through)
12/22/14	12/30/2014	744791	472.89	TREASURER - CITY OF	NOVEMBER FINES AND	7010-0000-216.020	Trust and Agency	472.89	7 Not AP(Payroll/Pass Through)
12/22/2014	12/30/2014	744792	424.05	TREASURER-CITY OF	WI NOVEMBER FINES AND	7010-0000-216.080	Trust and Agency	424.05	7 Not AP(Payroll/Pass Through)
JPB191122.0131	12/26/2014	744628	21.54	TREVOR LEVI MILES	Juror 191122 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
S 105244	01/10/2015	745292	51.96	TRI-CITY OIL COMPANY	6 Gallons of Antifreeze	5880-0591-781.000	Muskegon Area Transit	51.96	5 Avoid Addl Cost
121614TW	01/06/2015	744823	6.40	TRINA WHITE	WITNESS-STATE VS BDK	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
EOB 420	12/30/2014	744793	18,062.54	TURNING LEAF	ROOM AND BOARD, PE	2220-7347-801.110	Mental Health	18,062.54	1 Co Board Specific Appr
121714TDJ	12/26/2014	744655	8.70	TYLER DONALD JENSEN	WITNESS-STATE VS EJB	1010-0229-825.010	Prosecutor	8.70	8 Authoritative Order
12/15/2014	01/09/2015	745186 H	59.00	U.S. 31 BARBEQUE	JURY MEALS	1010-0136-822.020	District Court	59.00	0 Not an Exception

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US DoF 1.02.15	01/06/2015	744918	508.00	U.S. DEPARTMENT OF E	Employee deduction 1.	7040-0000-231.166	Imprest Payroll Fund	508.00	7 Not AP(Payroll/Pass Through)
2015 Dues	01/09/2015	745068	100.00	UCOA	County Elected Officer I	1010-0215-807.000	County Clerk	100.00	5 Avoid Addl Cost
Jan 2015 Conference	01/09/2015	745068	150.00	UCOA	UCOA Annual Legislativ	1010-0215-864.000	County Clerk	150.00	5 Avoid Addl Cost
Unifund 1.02.15	01/06/2015	744919	286.48	UNIFUND CCR PARTNEF	Employee deduction 1.	7040-0000-231.168	Imprest Payroll Fund	286.48	7 Not AP(Payroll/Pass Through)
UST 2 1.02.15	01/06/2015	744921	75.00	UNITED STATES TREASL	Employee deduction 1.	7040-0000-231.161	Imprest Payroll Fund	75.00	7 Not AP(Payroll/Pass Through)
UST 1 1.02.15	01/06/2015	744920	325.00	UNITED STATES TREASL	Employee deduction 1.	7040-0000-231.161	Imprest Payroll Fund	325.00	7 Not AP(Payroll/Pass Through)
182	01/09/2015	745187 H	3,315.00	VERDONIS RESTAURAN	FOOD FOR CMH ROLLO	2220-7705-750.000	Mental Health	3,315.00	0 Not an Exception
9737743644	01/10/2015	745293	21.88	VERIZON WIRELESS	FY15 - CELLULAR PHON	2220-7132-851.000	Mental Health	2.88	5 Avoid Addl Cost
						2220-7137-851.000	Mental Health	0.72	
						2220-7324-851.000	Mental Health	0.72	
						2220-7328-851.000	Mental Health	0.95	
						2220-7330-851.000	Mental Health	10.69	
						2220-7341-851.000	Mental Health	1.34	
						2220-7343-851.000	Mental Health	2.07	
						2220-7551-851.000	Mental Health	2.51	
JANUARY2015	01/06/2015	744922	1,400.00	VICKI BROGE	Investigation Reports-J	1010-0148-802.000	Probate Court	1,400.00	1 Co Board Specific Appr
JPB197234.0131	12/26/2014	744629	21.54	VICTORIA MICHELLE CZ	Juror 197234 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
JPB200384.0131	12/26/2014	744630	23.80	VINCENT EDWARD CAR	Juror 200384 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
JPB185395.0131	12/26/2014	744631	21.54	VIOLA EDWARDS	Juror 185395 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.04	
12-2014	01/09/2015	745188 H	334.00	WAKEFIELD LEASING CC	TAXI SERVICE	2220-7330-860.000	Mental Health	334.00	0 Not an Exception
3049133	01/09/2015	745189 H	166.37	Wallace J Wolting	REIMBURSEMENT FOR I	5920-5040-749.000	Wastewater Managem	166.37	0 Not an Exception
RSTC BA 12/31/14	01/07/2015	744985	25.00	WALMART	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	25.00	8 Authoritative Order
JPB216531.0131	12/26/2014	744632	23.80	WANDA MARIE KENDRI	Juror 216531 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
0288934	01/10/2015	745294	1,760.18	WATSON-MARLOW INC	FY 15 SAMPLING PUMF	5920-5020-771.000	Wastewater Managem	1,725.00	5 Avoid Addl Cost
						5920-5020-771.000	Wastewater Managem	35.18	
TOCM 70424	01/06/2015	744923	13.78	WELLS FARGO REAL EST	2013 OVER PAYMENT 2	7010-0000-208.000	Trust and Agency	13.78	7 Not AP(Payroll/Pass Through)
116218	01/09/2015	745069	9,995.01	WESCO INC	DIESEL, GASOLINE	5920-5050-772.010	Wastewater Managem	9,995.01	5 Avoid Addl Cost
RSTC TK 12/31/14	01/07/2015	744986	150.00	WESCO INC	Circuit Court Restitutio	7010-0000-271.500	Trust and Agency	150.00	8 Authoritative Order
INV-437084	12/30/2014	744794	1,745.12	WESCOM SOLUTIONS II	Point Click Care Subscri	2900-0050-947.000	Brookhaven	1,745.12	1 Co Board Specific Appr
INV-448156	12/30/2014	744794	1,745.12	WESCOM SOLUTIONS II	Point Click Care Subscri	2900-0050-947.000	Brookhaven	1,745.12	1 Co Board Specific Appr
INV-448153	12/30/2014	744794	12.50	WESCOM SOLUTIONS II	Point Click Care Subscri	2900-0050-947.000	Brookhaven	12.50	1 Co Board Specific Appr
INV-462084	12/30/2014	744794	12.50	WESCOM SOLUTIONS II	Point Click Care Subscri	2900-0050-947.000	Brookhaven	12.50	1 Co Board Specific Appr
INV-462085	12/30/2014	744794	1,592.43	WESCOM SOLUTIONS II	Point Click Care Subscri	2900-0050-947.000	Brookhaven	1,592.43	1 Co Board Specific Appr
CM-27121	12/30/2014	744794	(1,745.12)	WESCOM SOLUTIONS II	Point Click Care Subscri	2900-0050-947.000	Brookhaven	(1,745.12)	1 Co Board Specific Appr
CM-27120	12/30/2014	744794	(2,072.33)	WESCOM SOLUTIONS II	Point Click Care Subscri	2900-0050-947.000	Brookhaven	(2,072.33)	1 Co Board Specific Appr
INV-437080	12/30/2014	744794	12.50	WESCOM SOLUTIONS II	Point Click Care Subscri	2900-0050-947.000	Brookhaven	12.50	1 Co Board Specific Appr
8833	01/10/2015	745295 H	2,007.00	WEST COAST INTERIOR!	Install county standard	6340-0245-931.050	County South Campus	2,007.00	0 Not an Exception
830810196	01/09/2015	745191 H	304.98	WEST GROUP	Clear Plus Web Analytic	2150-0142-802.000	Family Court	304.98	0 Not an Exception
830905698	01/09/2015	745190 H	311.00	WEST GROUP	BOOKS	1010-0229-981.010	Prosecutor	311.00	0 Not an Exception

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45724 HR	01/09/2015	745192 H	40.00	WEST MICHIGAN DOCU BULK SHREDDING		6770-0203-735.000	Insurance	40.00	0 Not an Exception
1466	01/09/2015	745193 H	450.00	WEST MICHIGAN INTER SNOW PLOWING AND S		2900-0052-801.000	Brookhaven	450.00	0 Not an Exception
55417	01/10/2015	745296 H	209.00	WEST MICHIGAN SEPTII PLUGGED SHOWER FLO		1010-0271-931.050	County Jail Building	209.00	0 Not an Exception
838088	01/06/2015	744924	29.70	WEST MICHIGAN UNIFC FLOOR MATS FOR ES AF		2739-2956-945.000	DET Cost Pool	29.70	5 Avoid Addl Cost
2015-01	01/06/2015	744925	13,708.91	WEST MICHIGAN VETEF FY15 Veteran Services J		2930-8940-801.000	Veterans Affairs Dept	13,708.91	1 Co Board Specific Appr
25426	01/09/2015	745070	2,487.50	WEST MICHIGAN VETEF WAGE/PERSONNEL REII		2940-0683-801.000	Veterans Trust Fund	2,487.50	9 Community Program Support
PATH-15-12-013	12/30/2014	744795	100.00	WEST SHORE COMMUN CNA TEST SITE FEE (qh)		2751-6700-967.301	Jobs Education & Traini	100.00	1 Co Board Specific Appr
EOB 472	12/30/2014	744796	10,673.88	WEST SHORE MEDICAL NURSING CARE, MEDIC.		2220-7160-801.098	Mental Health	10,673.88	1 Co Board Specific Appr
EOB 503	01/06/2015	744926	1,669.91	WEST SHORE MEDICAL NURSING CARE, MEDIC.		2220-7159-801.130	Mental Health	1,669.91	1 Co Board Specific Appr
EOB 504	01/06/2015	744926	1,486.14	WEST SHORE MEDICAL NURSING CARE, MEDIC.		2220-7159-801.130	Mental Health	1,486.14	1 Co Board Specific Appr
EOB 505	01/06/2015	744926	1,140.72	WEST SHORE MEDICAL NURSING CARE, MEDIC.		2220-7159-801.130	Mental Health	1,140.72	1 Co Board Specific Appr
EOB 506	01/06/2015	744926	1,575.28	WEST SHORE MEDICAL NURSING CARE, MEDIC.		2220-7159-801.130	Mental Health	1,575.28	1 Co Board Specific Appr
000329-01	01/09/2015	745071	33,147.00	WESTERN MICHIGAN U FY15-MEDICAL EXAMIN		2210-0648-801.000	Public Health	33,147.00	1 Co Board Specific Appr
RSTC KW 12/31/14	01/07/2015	744987	10.00	WESTWIND GOLF COUF Circuit Court Restitutio		7010-0000-271.500	Trust and Agency	10.00	8 Authoritative Order
190127	01/10/2015	745297	25.00	WHITE LAKE NURSERY SNOW PLOW INDIAN B.		2220-7343-931.000	Mental Health	25.00	5 Avoid Addl Cost
190015	01/10/2015	745297	70.00	WHITE LAKE NURSERY FALL LEAF CLEANING W		2220-7132-931.000	Mental Health	70.00	5 Avoid Addl Cost
190168	01/09/2015	745072	75.00	WHITE LAKE NURSERY SNOW PLOW FOR WLC		2220-7132-931.000	Mental Health	75.00	5 Avoid Addl Cost
12/22/2014	12/30/2014	744797	24.75	WHITEHALL TOWNSHIP NOVEMBER FINES AND		7010-0000-216.270	Trust and Agency	24.75	7 Not AP(Payroll/Pass Through)
10092629	01/10/2015	745298	29.95	WIARCOM, INC. GPS WIRELESS SERVICE		5920-5050-855.000	Wastewater Managem	29.95	5 Avoid Addl Cost
159402	01/10/2015	745299	787.10	WINDEMULLER ELECTR REPAIR DAMAGED LIGH		5920-5060-936.000	Wastewater Managem	787.10	5 Avoid Addl Cost
54101	01/09/2015	745194 H	31.41	WITT BUICK INC. VEHICLE SERVICE ON FR		1010-0265-760.000	Michael E. Kobza Hall o	31.41	0 Not an Exception
54897	01/09/2015	745194 H	144.41	WITT BUICK INC. VEHICLE SERVICE ON FR		1010-0265-937.000	Michael E. Kobza Hall o	116.00	0 Not an Exception
						1010-0265-760.000	Michael E. Kobza Hall o	28.41	
54940	01/09/2015	745194 H	28.41	WITT BUICK INC. VEHICLE SERVICE ON FL		1010-0297-760.000	Vehicle Pool	28.41	0 Not an Exception
53057	01/09/2015	745194 H	28.91	WITT BUICK INC. VEHICLE SERVICE ON FL		1010-0297-760.000	Vehicle Pool	28.91	0 Not an Exception
52275	01/09/2015	745194 H	28.41	WITT BUICK INC. VEHICLE SERVICE ON FL		1010-0297-760.000	Vehicle Pool	28.41	0 Not an Exception
51865	01/09/2015	745194 H	295.00	WITT BUICK INC. VEHICLE SERVICE ON TF		1010-0265-937.000	Michael E. Kobza Hall o	295.00	0 Not an Exception
53200	01/09/2015	745194 H	221.41	WITT BUICK INC. VEHCILE SERVICE ON FL		1010-0297-760.000	Vehicle Pool	28.41	0 Not an Exception
						1010-0297-937.000	Vehicle Pool	193.00	
53365	01/09/2015	745194 H	313.33	WITT BUICK INC. VEHICLE SERVICE ON TF		1010-0265-760.000	Michael E. Kobza Hall o	64.76	0 Not an Exception
						1010-0265-937.000	Michael E. Kobza Hall o	248.57	
53565	01/09/2015	745194 H	189.80	WITT BUICK INC. VEHICLE SERVICE ON FL		1010-0297-937.000	Vehicle Pool	189.80	0 Not an Exception
54624	01/09/2015	745194 H	28.91	WITT BUICK INC. VEHICLE SERVICE ON FL		1010-0297-760.000	Vehicle Pool	28.91	0 Not an Exception
52834	01/09/2015	745194 H	28.91	WITT BUICK INC. VEHICLE SERVICE ON FL		1010-0297-760.000	Vehicle Pool	28.91	0 Not an Exception
51401	01/09/2015	745194 H	129.91	WITT BUICK INC. VEHICLE SERVICE ON FR		1010-0265-760.000	Michael E. Kobza Hall o	31.41	0 Not an Exception
						1010-0265-937.000	Michael E. Kobza Hall o	98.50	
WOLVERINE 11/14	12/30/2014	744798	48,219.14	WOLVERINE HUMAN SE FY15 - Board & Care		11,2920-0665-844.021	Child Care Fund	48,219.14	1 Co Board Specific Appr
0095442-IN	01/09/2015	745073	450.00	WOLVERINE POWER SY SCHEDULED MAINTENA		1010-0271-936.000	County Jail Building	450.00	5 Avoid Addl Cost
100751	01/09/2015	745074	46.00	WORKPLACE HEALTH M Drug & Alcohol Screeni		5880-0595-967.081	Muskegon Area Transit	46.00	1 Co Board Specific Appr
95856	01/09/2015	745074	70.00	WORKPLACE HEALTH M DRUG SCREENS		2900-0050-835.010	Brookhaven	70.00	1 Co Board Specific Appr
100939	12/30/2014	744799	52.50	WORKPLACE HEALTH M HEP B VACCINE		2220-7147-801.000	Mental Health	52.50	1 Co Board Specific Appr
RSTC ML 12/31/14	01/07/2015	744988	453.07	YE OLD TAVERN Circuit Court Restitutio		7010-0000-271.500	Trust and Agency	453.07	8 Authoritative Order
JPB196564.0131	12/26/2014	744633	23.80	YOLANDA LYNN BECKLE Juror 196564 Dates 12/		1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order

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						1010-0131-822.030	Circuit Court	11.30	
JPB220291.0131	12/26/2014	744634	23.80	ZACHARY WILLIAM STR.	Juror 220291 Dates 12/	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.30	
Z&A 1.02.15	01/06/2015	744927	337.20	ZWICKER & ASSOCIATE	Employee deduction 1.	7040-0000-231.168	Imprest Payroll Fund	337.20	7 Not AP(Payroll/Pass Through)
			4,659,272.16					4,659,272.16	