

RECAP
FOR ACCOUNTS PAYABLE

Total Checks Issued	02/10/17	through	02/23/17	\$ 4,116,134.98
Total P-Card Purchases	01/01/17	through	01/31/17	\$ 143,877.15
TOTAL ACCOUNTS PAYABLE				<hr/> \$ 4,260,012.13

CHECK DISBURSEMENT BOARD REPORT
BANK 02 - CHECK DATE FROM 02/10/2017 TO 02/23/2017

INVOICE NUMBER	CHECK DATE	PAID BY CHK : (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT	EXCEPTION RULE ("Not an Exception" is held)
02102017	02/16/2017	789867	108.24	60TH DISTRICT COURT	Replenish Petty Cash	1010-0136-729.000	District Court	33.18	1 Co Board Specific Appr
						1010-0137-729.000	District Ct Probation(I	19.06	
						1010-0136-730.000	District Court	49.00	
						1010-0136-864.000	District Court	7.00	
1037	02/16/2017	789868	53,374.00	ACCESS HEALTH INC	Health care services to lower income re	2217-6107-958.217	Community Health Irr	53,374.00	1 Co Board Specific Appr
1038	02/16/2017	789868	50,388.00	ACCESS HEALTH INC	Health care services to lower income re	2217-6107-958.217	Community Health Irr	50,388.00	1 Co Board Specific Appr
RSTJ 96566	02/17/2017	790161	25.00	ADAM ELLENWOOD	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	25.00	8 Authoritative Order
20119	02/23/2017	790469 H	265.40	ADAM'S SPECIALTY PRODI	Aquarium service	2220-many-945.000	HealthWest	265.40	0 Not an Exception
23980	02/16/2017	789869	416.00	ADVANCED PRINTING & Gf	Business cards	2220-7316-729.000	HealthWest	208.00	1 Co Board Specific Appr
						2220-7321-729.000	HealthWest	156.00	
						2220-7325-729.000	HealthWest	52.00	
AFLAC Group	02/23/2017	790308	2,210.93	AFLAC PREMIUM HOLDING	Employee deduction 2.24.17	7040-0000-231.152	Imprest Payroll Fund	2,210.93	7 Not AP(Payroll/Pass Through)
AFLAC Indiv 2.	02/23/2017	790309	4,509.32	AFLAC PREMIUM HOLDING	Employee deduction 2.24.17	7040-0000-231.150	Imprest Payroll Fund	4,509.32	7 Not AP(Payroll/Pass Through)
35092	02/23/2017	790310	17.94	AGARD'S LAWN AND GARL	Bolts for Snowblower	6340-0249-778.000	County South Campu	17.94	5 Avoid Addl Cost
35090	02/23/2017	790310	107.70	AGARD'S LAWN AND GARL	Ice Melt for Depot Sidewalks	2300-0274-933.000	Accommodations Ta	107.70	5 Avoid Addl Cost
35071	02/23/2017	790310	152.22	AGARD'S LAWN AND GARL	Toro 2 Stage Auger and Parts	6340-0249-778.000	County South Campu	152.22	5 Avoid Addl Cost
193521	02/23/2017	790470 H	20.00	AIR-CAIRE	Oxygen Stationary System for SC	2900-0072-747.030	Brookhaven	20.00	0 Not an Exception
193242	02/23/2017	790470 H	20.00	AIR-CAIRE	Oxygen Stationary System for KB	2900-0072-747.030	Brookhaven	20.00	0 Not an Exception
193240	02/23/2017	790470 H	20.00	AIR-CAIRE	Oxygen Stationary System for KB	2900-0072-747.030	Brookhaven	20.00	0 Not an Exception
193238	02/23/2017	790470 H	20.00	AIR-CAIRE	Oxygen Stationary System for KB	2900-0072-747.030	Brookhaven	20.00	0 Not an Exception
193236	02/23/2017	790470 H	20.00	AIR-CAIRE	Oxygen Stationary System for KB	2900-0072-747.030	Brookhaven	20.00	0 Not an Exception
193191	02/23/2017	790470 H	38.25	AIR-CAIRE	Contents O2 Tank for GK	2900-0072-747.030	Brookhaven	38.25	0 Not an Exception
193775	02/23/2017	790470 H	65.00	AIR-CAIRE	Enteral Pump Rental for LT	2900-0072-747.010	Brookhaven	65.00	0 Not an Exception
193228	02/23/2017	790470 H	20.00	AIR-CAIRE	Oxygen Stationary System for DH	2900-0072-747.030	Brookhaven	20.00	0 Not an Exception
193294	02/23/2017	790470 H	20.00	AIR-CAIRE	Oxygen Stationary System for JR	2900-0072-747.030	Brookhaven	20.00	0 Not an Exception
EOB 5947	02/16/2017	789870	980.64	AJ EAGLE HOLDING LLC	housing assistance	2220-7327-801.161	HealthWest	980.64	9 Community Program Support
2678181-IN	02/23/2017	790471 H	183.58	ALCO SALES & SERVICE C	Call Cords, Chairs	2900-0072-747.000	Brookhaven	183.58	0 Not an Exception
1172017AC	02/14/2017	789719	6.10	ALEIHA CIEZAK	Witness: State vs MC	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
JPB259614.01	02/13/2017	789675	23.20	ALEXANDER JOSEPH CON	Juror 259614 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
01232017AJ	02/14/2017	789720	6.30	ALEXANDRIA JOHNSON	Witness: State vs CW	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
01262017AN	02/14/2017	789721	8.00	ALICIA NOYES	Witness: State vs JDS	1010-0229-825.010	Prosecutor	8.00	8 Authoritative Order
mileage 1/31/1'	02/23/2017	790311	126.80	ALICIA KLEYN	ExpReimb-Mileage 1/3-1/31/17	2220-7329-863.000	HealthWest	126.80	2 Employee Travel Reimb
01192017ANA	02/14/2017	789722	7.50	ALICIA N ALLEN	Witness: State vs ZM	1010-0229-825.010	Prosecutor	7.50	8 Authoritative Order
TOCM 142661	02/16/2017	789871	339.73	ALIZABETH LOWER	Tax Overpayment for 2015 Taxes	7010-0000-208.000	Accounts Payable-Ct	339.73	7 Not AP(Payroll/Pass Through)
SIN010642	02/16/2017	789872	2,450.00	ALL TRAFFIC SOLUTIONS	Message Board Maintenance	1010-0301-947.100	Sheriff Operations	950.00	5 Avoid Addl Cost
						1010-0301-947.100	Sheriff Operations	1,500.00	
EOB 5975	02/23/2017	790312	1,969.00	ALLEGAN COUNTY	Clinical services with other county CM	2220-7160-801.000	HealthWest	1,969.00	1 Co Board Specific Appr
RSTC 2/14/17	02/17/2017	790189	6.50	ALLSTATE INSURANCE CO	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	6.50	8 Authoritative Order
013000171480	02/16/2017	789873	1,030.94	ALLY FINANCIAL INC.	2 Dodge Grand Caravans - Mi Deal Le	2220-7319-944.000	HealthWest	515.47	1 Co Board Specific Appr
						2220-7328-944.000	HealthWest	515.47	
2/17/17	02/23/2017	790472 H	27.46	ALZADA WRIGHT	Dementia Support Group	2900-0050-747.000	Brookhaven	27.46	0 Not an Exception
2/9/17	02/23/2017	790472 H	5.00	ALZADA WRIGHT	Fuel for Brookhaven Van	2900-0086-760.000	Brookhaven	5.00	0 Not an Exception
01182017ALT	02/14/2017	789723	6.60	AMANDA L TUMELE	Witness: State vs TE	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
02142017AZ	02/17/2017	790106	7.20	AMANDA ZEEDYK	Witness: State vs KH	1010-0229-825.010	Prosecutor	7.20	8 Authoritative Order
01192017AB	02/14/2017	789724	6.90	AMBER BAADE	Witness: State vs DM	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
01182017AS	02/14/2017	789725	6.40	AMELIA STEVENS	Witness: State vs BF	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
Z2535434RB	02/16/2017	789874	69.69	AMERICAN MESSAGING	Pager Service 02/17	1010-0301-850.000	Sheriff Operations	69.69	5 Avoid Addl Cost
JPB282092.01	02/13/2017	789676	21.06	ANDREW JAMES VASQUEZ	Juror 282092 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
01312017AH	02/14/2017	789726	7.00	ANGEL HUSSEY	Witness: State vs TP	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order

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02092017AMC	02/17/2017	790107	12.60	ANGELA M CREWS	Witness: State vs AME	1010-0229-825.010	Prosecutor	12.60	8 Authoritative Order
02032017AM	02/17/2017	790108	22.60	ANGELA MENDEZ	Witness: State vs JYM	1010-0229-825.010	Prosecutor	22.60	8 Authoritative Order
RSTJ 96507	02/17/2017	790162	40.00	ANGELA WARD	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	40.00	8 Authoritative Order
March 2017	02/23/2017	790313	3,634.95	ANITA SEEWALD	Leasing Home for Foster Care	2220-0000-273.005	HealthWest	1,944.95	1 Co Board Specific Appr
						2220-0000-273.005	HealthWest	1,690.00	
02142017AC	02/17/2017	790109	8.60	ANTHONY COSTA	Witness: State vs JB	1010-0229-825.010	Prosecutor	8.60	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790190	1,700.00	ANTHONY MAGNER	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	1,700.00	8 Authoritative Order
374778	02/23/2017	790314	26.48	APPARELMASTER-MUSKEGON	LAUNDRY SERVICES	2210-6311-809.000	Public Health	1.64	5 Avoid Addl Cost
						2210-6312-809.000	Public Health	3.31	
						2210-6313-809.000	Public Health	6.62	
						2210-6413-809.000	Public Health	6.61	
						2210-6710-809.000	Public Health	4.99	
						2210-6416-809.000	Public Health	3.31	
374902	02/23/2017	790314	10.45	APPARELMASTER-MUSKEGON	(floor mats for brinks	2220-7341-931.000	HealthWest	10.45	5 Avoid Addl Cost
375008	02/23/2017	790314	77.07	APPARELMASTER-MUSKEGON	(Uniforms & Rugs	5880-0591-749.000	Muskegon Area Tran	25.40	5 Avoid Addl Cost
						5880-0591-776.000	Muskegon Area Tran	51.67	
373607	02/23/2017	790314	23.86	APPARELMASTER-MUSKEGON	(Entry Mat Rental	2900-0052-801.000	Brookhaven	23.86	5 Avoid Addl Cost
373185	02/23/2017	790314	29.11	APPARELMASTER-MUSKEGON	(Entry Mat Rental	2900-0052-801.000	Brookhaven	29.11	5 Avoid Addl Cost
372748	02/23/2017	790314	25.39	APPARELMASTER-MUSKEGON	(Entry Mat Rental	2900-0052-801.000	Brookhaven	25.39	5 Avoid Addl Cost
372321	02/23/2017	790314	27.95	APPARELMASTER-MUSKEGON	(Entry Mat Rental	2900-0052-801.000	Brookhaven	27.95	5 Avoid Addl Cost
374341	02/16/2017	789875	28.81	APPARELMASTER-MUSKEGON	(Laundry Services	2210-6311-809.000	Public Health	1.86	5 Avoid Addl Cost
						2210-6312-809.000	Public Health	3.04	
						2210-6313-809.000	Public Health	6.09	
						2210-6413-809.000	Public Health	9.84	
						2210-6710-809.000	Public Health	4.94	
						2210-6416-809.000	Public Health	3.04	
374568	02/16/2017	789875	79.87	APPARELMASTER-MUSKEGON	(Uniforms & Rugs	5880-0591-749.000	Muskegon Area Tran	25.40	5 Avoid Addl Cost
						5880-0591-776.000	Muskegon Area Tran	54.47	
856014	02/23/2017	790315	33.16	APPLIED IMAGING SYSTEM	copier machine usage	2220-many-942.000	HealthWest	33.16	1 Co Board Specific Appr
879975	02/23/2017	790315	209.11	APPLIED IMAGING SYSTEM	copier machine usage	2220-many-942.000	HealthWest	209.11	1 Co Board Specific Appr
895526	02/16/2017	789876	1,475.78	APPLIED IMAGING SYSTEM	Copy Machine Maintenance and Supply	2220-many-942.000	HealthWest	1,475.78	1 Co Board Specific Appr
856012	02/16/2017	789876	146.13	APPLIED IMAGING SYSTEM	AP/PR Copier overages 6/14/16-09/13/	1010-0201-942.000	Accounting	146.13	1 Co Board Specific Appr
894050	02/16/2017	789876	2,113.63	APPLIED IMAGING SYSTEM	02/17 Copier usage charges	1010-0136-942.000	District Court	93.96	1 Co Board Specific Appr
						1010-0148-942.000	Probate Court	41.62	
						1010-0151-942.000	State Probation	23.41	
						1010-0201-942.000	Accounting	25.99	
						1010-0216-942.000	Circuit Court Records	27.24	
						1010-0225-942.000	Equalization	89.45	
						1010-0226-942.000	Human Resources	55.90	
						1010-0229-942.000	Prosecutor	160.79	
						1010-0253-942.000	Treasurer	13.51	
						1010-0301-942.000	Sheriff Operations	113.13	
						2150-0142-942.000	Family Court	137.72	
						2220-7705-942.000	HealthWest	1,062.23	
						2300-0251-942.000	Accommodations Tax	20.29	
						2920-0662-942.000	Child Care Fund	42.75	
						5710-0520-942.000	Solid Waste Management	49.64	
						5880-0587-942.000	Muskegon Area Tran	147.69	
						1190-0426-942.000	Emergency Services	8.31	
02082017AL	02/17/2017	790110	7.00	APRIL LONG	Witness: State vs AM	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
089529	02/23/2017	790473 H	908.68	APTA	Paratransit Operations Manager Recruit	5880-0587-902.000	Muskegon Area Tran	908.68	0 Not an Exception

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10585447	02/23/2017	790316	997.50	ARCADIA HEALTH SERVICE	Contract Staffing for JG	2900-0072-845.030	Brookhaven	997.50	1 Co Board Specific Appr
10542891	02/23/2017	790316	1,380.00	ARCADIA HEALTH SERVICE	Contract Staffing for NH, JG	2900-0072-845.030	Brookhaven	1,380.00	1 Co Board Specific Appr
10565943	02/23/2017	790316	1,008.00	ARCADIA HEALTH SERVICE	Contract Staffing for JG	2900-0072-845.030	Brookhaven	1,008.00	1 Co Board Specific Appr
39840	02/23/2017	790317	17.50	ARCHITECTURAL HARDWARE	Duplicate Keys for JTC	2920-0661-931.050	Child Care Fund	17.50	5 Avoid Addl Cost
39839	02/23/2017	790317	30.00	ARCHITECTURAL HARDWARE	Duplicate Keys	6340-0249-931.050	County South Campu	30.00	5 Avoid Addl Cost
14-935266	02/23/2017	790474 H	28.01	ARROW UNIFORM LLC	Mat and Uniform Cleaning	5710-0526-749.000	Solid Waste Manage	28.01	0 Not an Exception
14-942513	02/23/2017	790318 H	28.01	ARROW UNIFORM LLC	Mat and Uniform Cleaning	5710-0526-749.000	Solid Waste Manage	28.01	0 Not an Exception
1075695	02/23/2017	790474 H	114.09	ARROW UNIFORM LLC	Order # 458044, D. Lambert	5880-0587-749.000	Muskegon Area Tran	114.09	0 Not an Exception
1076748	02/23/2017	790474 H	33.91	ARROW UNIFORM LLC	Order # 459322, J. Zechlinski	5880-0587-749.000	Muskegon Area Tran	33.91	0 Not an Exception
1074229	02/23/2017	790318 H	(22.50)	ARROW UNIFORM LLC	Order # 456463, J. Zechlinski	5880-0587-749.000	Muskegon Area Tran	(22.50)	0 Not an Exception
1074533	02/23/2017	790474 H	114.09	ARROW UNIFORM LLC	Order # 457489, M. Gonzalez	5880-0587-749.000	Muskegon Area Tran	114.09	0 Not an Exception
1074942	02/23/2017	790474 H	18.89	ARROW UNIFORM LLC	Order # 458228, C. Phillips	5880-0587-749.000	Muskegon Area Tran	18.89	0 Not an Exception
02012017AS	02/14/2017	789727	7.40	ASHLEY STEVENSON	Witness: State vs DS	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
02012017ATL	02/14/2017	789728	8.10	ASHLEY TOPP-LEMKE	Witness: State vs DG	1010-0229-825.010	Prosecutor	8.10	8 Authoritative Order
REFUND-3429	02/23/2017	790319	534.78	Ashley Puroll	LB-Refund-Tax Escrow 3429 Sprucew	5500-0000-204.460	Land Bank	534.78	7 Not AP(Payroll/Pass Through)
1208073	02/16/2017	789877	60.00	ATSI MANAGEMENT COMP	Process Service; 2016005321DP	2150-0230-816.010	Family Court	60.00	8 Authoritative Order
01132017AL	02/14/2017	789729	6.70	AUBREE LEWIS	Witness: State vs CC	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
01252017AL	02/14/2017	789730	6.60	AUBREE LEWIS	Witness: State vs CC	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
EOB 5999-600	02/23/2017	790320	12,463.24	AVAL INC	CLS for Gretchen's Place residents	2220-7157-801.179	HealthWest	12,463.24	1 Co Board Specific Appr
EOB 6006	02/23/2017	790320	23,710.14	AVAL INC	CLS for Gretchen's Place residents	2220-7157-801.179	HealthWest	23,710.14	1 Co Board Specific Appr
33901	02/23/2017	790475 H	48.00	BALGOOYEN LAW OFFICE	Conflict Attorney Services	1010-0164-830.040	Public Defender	48.00	0 Not an Exception
mileage 1/27/1	02/16/2017	789878	219.43	BARBARA A VANFOSSEN	ExpReimb-Mileage 12/5-1/27/17	2220-7144-863.000	HealthWest	219.43	2 Employee Travel Reimb
BF 2.24.17	02/23/2017	790321	1,634.88	BARBARA FOLEY	Employee deduction 2.24.17	7040-0000-231.160	Imprest Payroll Fund	1,634.88	7 Not AP(Payroll/Pass Through)
021417	02/23/2017	790322	96.42	BARBARA JOHNSON	Interpretation Services for the hearing	2220-7144-801.000	HealthWest	90.00	1 Co Board Specific Appr
						2220-7144-863.000	HealthWest	6.42	
0216172	02/23/2017	790322	96.42	BARBARA JOHNSON	Interpretation Services for the hearing	2220-7144-801.000	HealthWest	90.00	1 Co Board Specific Appr
						2220-7144-863.000	HealthWest	6.42	
011617	02/16/2017	789879	86.42	BARBARA JOHNSON	Interpretation Services for the hearing	2220-7144-801.000	HealthWest	80.00	1 Co Board Specific Appr
						2220-7144-863.000	HealthWest	6.42	
012417	02/16/2017	789879	88.35	BARBARA JOHNSON	Interpretation Services for the hearing	2220-7144-801.000	HealthWest	80.00	1 Co Board Specific Appr
						2220-7144-863.000	HealthWest	8.35	
0209172	02/16/2017	789879	96.42	BARBARA JOHNSON	Interpretation Services for the hearing	2220-7147-801.000	HealthWest	90.00	1 Co Board Specific Appr
						2220-7147-863.000	HealthWest	6.42	
0209171	02/16/2017	789879	96.42	BARBARA JOHNSON	Interpretation Services for the hearing	2220-7318-801.000	HealthWest	90.00	1 Co Board Specific Appr
						2220-7318-863.000	HealthWest	6.42	
JPB294765.01	02/13/2017	789677	21.06	BARBARA KAY YACK	Juror 294765 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
59069	02/16/2017	789880	12.75	BAXTER'S TOWING & STO	propane gas for MCV	1190-0426-760.000	Emergency Services	12.75	5 Avoid Addl Cost
12/1/16	02/23/2017	790323	(235.62)	BEACON SERVICES	Residential services for CMH clients	2220-7348-801.000	HealthWest	(235.62)	1 Co Board Specific Appr
EOB 5976-599	02/23/2017	790323	284,239.46	BEACON SERVICES	Residential services for CMH clients	2220-7160-801.000	HealthWest	3,049.00	1 Co Board Specific Appr
						2220-7347-801.110	HealthWest	101,346.32	
						2220-7348-801.000	HealthWest	179,844.14	
EOB 5733	02/16/2017	789881	4,330.50	BEACON SERVICES	Residential services for CMH clients	2220-7160-801.000	HealthWest	4,330.50	1 Co Board Specific Appr
mileage 1/27/1	02/16/2017	789882	33.28	BECKY JO CHARON	ExpReimb-Mileage 1/9-1/27/17	2220-7144-863.000	HealthWest	33.28	2 Employee Travel Reimb
01262017BA	02/14/2017	789731	6.20	BELINDA AUBREY	Witness: State vs DTD	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
164058	02/23/2017	790324	32.42	BEMADA SERVICES	Process Service; 17000180NA	2150-0149-829.000	Family Court	32.42	3 Personal Services by Indiv
01262017BG	02/14/2017	789732	6.20	BENNIE GAMBLE	Witness: State vs AP	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
021017	02/23/2017	790325	129.47	BERNADETTE BENKERT	ExpReimb: mileage 2/10/17	2300-0251-863.000	Accommodations Tax	129.47	2 Employee Travel Reimb
01192017BB	02/14/2017	789733	9.40	BETHANY BRICKER	Witness: State vs TM	1010-0229-825.010	Prosecutor	9.40	8 Authoritative Order
RSTJ 96357	02/17/2017	790163	12.50	BETTEN BAKER	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	12.50	8 Authoritative Order
01-15-17	02/16/2017	789883	908,540.71	BLUE CROSS BLUE SHIELD	Medicare Advantage 11/1/16-1/31/17	7360-7360-910.215	Other Post Employm	450,932.02	1 Co Board Specific Appr

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						7360-7360-910.215	Other Post Employm	228,033.96	
						7360-7360-910.215	Other Post Employm	229,574.73	
TO-STACY 20	02/16/2017	789884	393.10	BLUE LAKE TOWNSHIP TR	2015 National Forest Distribution	7010-0000-274.100	National Forest Rese	393.10	7 Not AP(Payroll/Pass Through)
NC100133495; 02/23/2017		790476 H	165.58	BOB BARKER COMPANY	Supplies for JTC	2920-0662-748.000	Child Care Fund	58.32	0 Not an Exception
						2920-0662-754.000	Child Care Fund	107.26	
20033	02/23/2017	790477 H	653.00	BOB BROOKS COMPUTER	Toner	1010-0229-729.000	Prosecutor	653.00	0 Not an Exception
19863	02/16/2017	789885	190.00	BOB BROOKS COMPUTER	Circ Ct A; Toner	1010-0131-729.000	Circuit Court	190.00	1 Co Board Specific Appr
02082017BG	02/17/2017	790111	6.80	BONNIE GLOMB	Witness: State vs TL	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
TO-R142335	02/16/2017	789886	15.00	BONNIE KELLOGG	Overpmt on a Dog License	7010-0000-208.000	Accounts Payable-Ct	15.00	7 Not AP(Payroll/Pass Through)
01262017BRD	02/14/2017	789734	6.40	BONNIE R DAVIS	Witness: State vs DTD	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
127035	02/16/2017	789887	900.00	BRAINS LLP	Competency Eval; AT; 1/19/17 & legal	2150-0149-829.000	Family Court	250.00	1 Co Board Specific Appr
						2920-0667-802.000	Child Care Fund	650.00	
01302017BAL	02/14/2017	789735	6.20	BRANDON A LOSS	Witness: State vs FB	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
01302017BT	02/14/2017	789736	6.80	BRANDY THIELE	Witness: State vs EC	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
2/7/17 1486 W. 02/16/2017		789888	2.93	BRATTANI DUFF	Refund UB Cr Bal / WALK-001486-000	5910-0000-277.020	Regional Water Syst	2.03	7 Not AP(Payroll/Pass Through)
						5910-0000-226.012	Regional Water Syst	0.90	
01252017BC	02/14/2017	789737	6.20	BRENDA COLEMAN	Witness: State vs OJ	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
RSTJ 96450	02/17/2017	790164	64.33	BRENDA COLLINS	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	64.33	8 Authoritative Order
JPB288076.01; 02/23/2017		790271	54.00	BRENDA LEE MERGENER	Juror 288076 Dates 02/15/2017-02/16/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.50	
EOB 5931	02/16/2017	789889	800.00	BRENDA VANDYKE	housing assistance	2220-7327-801.161	HealthWest	800.00	9 Community Program Support
WASLUSKY 1; 02/16/2017		789890	723.59	BRENDA WASLUSKY	Mentoring; IS & JI; 1/17	2920-0152-802.000	Child Care Fund	723.59	1 Co Board Specific Appr
JPB300307.01; 02/13/2017		789678	35.70	BRENDON EVAN WOODRU	Juror 300307 Date 02/09/2017	1010-0136-822.010	District Court	25.00	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
BR 2.24.17	02/23/2017	790326	1,842.19	BRETT N RODGERS, TRUS	Employee deduction 2.24.17	7040-0000-231.160	Imprest Payroll Fund	1,842.19	7 Not AP(Payroll/Pass Through)
02072017BB	02/17/2017	790112	10.40	BRIAN BUSHMAN	Witness: State vs TF	1010-0229-825.010	Prosecutor	10.40	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790191	50.00	BRIANNA ANDERSON	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	50.00	8 Authoritative Order
12318	02/16/2017	789891	64.00	BRIANNA BAILEY	ExpReimb- Out of state background ch	2220-7334-801.000	HealthWest	64.00	7 Not AP(Payroll/Pass Through)
01302017BG	02/14/2017	789738	27.60	BRINA GENDHAR	Witness: State vs JS	1010-0229-825.010	Prosecutor	27.60	8 Authoritative Order
10208299	02/23/2017	790327	730.68	BRINK'S INC.	Armored Transportation Feb 2017	1010-0253-810.000	Treasurer	365.34	1 Co Board Specific Appr
						2150-0142-810.000	Family Court	365.34	
RSTC 2/14/17	02/17/2017	790192	12.50	BRISTOL WEST INSURANC	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	12.50	8 Authoritative Order
JPB272185.01; 02/23/2017		790272	35.70	BRITTANY ANN MORRIS	Juror 272185 Date 02/15/2017	1010-0136-822.010	District Court	25.00	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
TO 02-30-17	02/23/2017	790328	624.00	BRITTNEY RENEE VANDEF	Contractor for Office Services for Landl	5500-2550-801.000	Land Bank	312.00	3 Personal Services by Indiv
						2212-6458-801.000	Lead Hazard Control	312.00	
8274	02/16/2017	789892	500.00	BROCK DANIEL ROSEMA	S&S Relief-Sewer repair assist RC	2930-8942-849.000	Veterans Affairs Dept	500.00	9 Community Program Support
01202017	02/16/2017	789893	115.75	BROOKE MARIE SLAGLE-M	ExpReimb: Election training	1010-0191-871.000	Elections	115.75	2 Employee Travel Reimb
RSTC 2/14/17	02/17/2017	790193	50.00	BROTHERHOOD MUTUAL I	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	50.00	8 Authoritative Order
013017BG	02/14/2017	789739	9.60	BRYSON GARWOOD	Witness: State vs SG	1010-0229-825.010	Prosecutor	9.60	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790194	20.00	BURGER KING	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	20.00	8 Authoritative Order
10928	02/23/2017	790329	488.81	BUSH LAW OFFICES PLLC	LB-Account Statement- Prepared for M	5500-2550-829.000	Land Bank	488.81	5 Avoid Addl Cost
10929	02/23/2017	790329	386.60	BUSH LAW OFFICES PLLC	LB-Attorney Fees -2380 Madalene	5500-2550-829.000	Land Bank	386.60	5 Avoid Addl Cost
10927	02/23/2017	790329	117.00	BUSH LAW OFFICES PLLC	LB-457 W. Ashland	5500-2550-829.000	Land Bank	117.00	5 Avoid Addl Cost
10924	02/23/2017	790329	1,150.18	BUSH LAW OFFICES PLLC	LB-Matter 13244-21 3121 St	5500-2550-829.000	Land Bank	1,150.18	5 Avoid Addl Cost
10925	02/23/2017	790329	1,029.36	BUSH LAW OFFICES PLLC	LB-2834 Howden	5500-2550-829.000	Land Bank	1,029.36	5 Avoid Addl Cost
10926	02/23/2017	790329	721.60	BUSH LAW OFFICES PLLC	LB-2222 Wood St	5500-2550-829.000	Land Bank	721.60	5 Avoid Addl Cost
02142017CN	02/17/2017	790113	6.40	CALANDRA NASH	Witness: State vs RJ	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
63954	02/16/2017	789894	1,936.40	CANTEEN SERVICES INC	JTC Resident Meals Wk 1/22-1/28/17	2920-0662-751.000	Child Care Fund	1,936.40	1 Co Board Specific Appr
RSTC 2/14/17	02/17/2017	790195	25.00	CAPITOL NATIONAL BANK	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	25.00	8 Authoritative Order
02072017CSH	02/17/2017	790114	7.00	CAROL SUE HARKIN	Witness: State vs TF	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order

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02092017CV	02/17/2017	790115	6.40	CAROLINA VELA	Witness: State vs TK	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
01262017CH	02/14/2017	789740	6.40	CARRIE HODGES	Witness: State vs JH	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
02062017CT	02/17/2017	790116	7.40	CARRIE TRIPP	Witness: State vs JT	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
EOB 5927	02/16/2017	789895	1,242.00	CASE MANAGEMENT OF M	Clinical Services	2220-7160-801.000	HealthWest	1,242.00	9 Community Program Support
JPB263081.01	02/13/2017	789679	33.56	CASSIE LYNN BRAGG-VAN	Juror 263081 Date 02/09/2017	1010-0136-822.010	District Court	25.00	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
01132017CO	02/14/2017	789741	6.90	CATHERINE ORTQUIST	Witness: State vs XB	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
JPB280998.01	02/23/2017	790273	71.20	CATHERINE DOTEEN CAR	Juror 280998 Dates 02/15/2017-02/16/	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	38.70	
EOB 5661	02/23/2017	790330	11,250.00	CBI REHABILITATION SER	Residential Services per letter of agree	2220-7348-801.000	HealthWest	11,250.00	9 Community Program Support
EOB 5716	02/23/2017	790330	38,578.00	CBI REHABILITATION SER	Residential Services per letter of agree	2220-7348-801.000	HealthWest	38,578.00	9 Community Program Support
TO-STACY 20	02/16/2017	789896	501.95	CEDAR CREEK TOWNSHIP	2015 National Forest Distribution	7010-0000-274.100	National Forest Rese	501.95	7 Not AP(Payroll/Pass Through)
1602994	02/23/2017	790478	14.00	CENTER FOR DISEASE DE	Laboratory Services	2210-6311-839.000	Public Health	14.00	0 Not an Exception
02072016	02/23/2017	790479	80.99	CHAD CATALINO	Lunch for Training	1010-0164-957.000	Public Defender	80.99	0 Not an Exception
TO-R142556	02/16/2017	789897	15.00	CHANGE RUPE	Overpmt on a Dog License for Barley	7010-0000-208.000	Accounts Payable-Cu	15.00	7 Not AP(Payroll/Pass Through)
01242017CSZ	02/14/2017	789742	6.60	CHARITY SUE ZIMMERMAN	Witness: State vs MR	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
01302017CES	02/14/2017	789743	6.60	CHARLES EDWARD SMITH	Witness: State vs DC	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790196	5.00	CHARLES YOUNG	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	5.00	8 Authoritative Order
02062017CS	02/17/2017	790117	7.10	CHARLOTTE STEVENSON	Witness: State vs DS	1010-0229-825.010	Prosecutor	7.10	8 Authoritative Order
JPB302518.01	02/13/2017	789680	21.06	CHASITY ANN WOOD	Juror 302518 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
EOB 19056	02/23/2017	790331	1,877.45	CHERRY STREET SERVICE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	1,877.45	1 Co Board Specific Appr
02032017CH	02/17/2017	790118	13.90	CHERYLMARIE HAWKINS	Witness: State vs AO	1010-0229-825.010	Prosecutor	13.90	8 Authoritative Order
258265RI	02/23/2017	790332	2,176.00	CHG MEDICAL STAFFING,	Nursing Contract Staffing for DT	2900-0072-845.030	Brookhaven	2,176.00	1 Co Board Specific Appr
2587330RI	02/23/2017	790332	2,619.00	CHG MEDICAL STAFFING,	Contract Nurse Staffing for DT	2900-0072-845.030	Brookhaven	2,619.00	1 Co Board Specific Appr
2576643RI	02/23/2017	790332	2,384.00	CHG MEDICAL STAFFING,	Nursing Contract Staffing for DT	2900-0072-845.030	Brookhaven	2,384.00	1 Co Board Specific Appr
T Cooper Marc	02/23/2017	790333	568.00	CHOICE PROPERTY MGMT	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
01122017CE	02/14/2017	789744	7.00	CHRISTINA ERICKSON	Witness: State vs TH	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
01232017CM	02/14/2017	789745	6.60	CHRISTINA MCBRIDE	Witness: State vs TMJ	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
02142017CP	02/17/2017	790119	6.40	CHRISTINA POLLACK	Witness: State vs KH	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
01232017CJ	02/14/2017	789746	7.60	CHRISTINE JENSEN	Witness: State vs AWG	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
02092017CW	02/17/2017	790120	10.00	CHRISTINE WILKINSON	Witness: State vs MW	1010-0229-825.010	Prosecutor	10.00	8 Authoritative Order
08012016CB	02/14/2017	789747	6.80	CHRISTOPHER BOONE	Witness: State vs CM	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
01192017CB	02/14/2017	789748	7.30	CHRISTOPHER BOONE	Witness: State vs CM	1010-0229-825.010	Prosecutor	7.30	8 Authoritative Order
01182017CS	02/14/2017	789749	6.40	CHRISTOPHER STEVENS	Witness: State vs BF	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
MCF012717	02/23/2017	790480	558.60	CHULSKI SALT SERVICE	Salt Purchase for Various Locations	6340-many-933.000	County South Campu	114.00	0 Not an Exception
						1010-0265-933.000	Michael E. Kobza Hal	57.00	
						1010-0270-933.000	County Jail Building 2	45.60	
						1010-0271-933.000	County Jail Building-C	45.60	
						1010-0268-933.000	Oak Ave. Building	45.60	
						2300-0274-933.000	Accommodations Tax	45.60	
						2970-many-933.000	Mental Health Buildin	159.60	
						2920-0661-933.000	Child Care Fund	45.60	
170203-CH	02/16/2017	789898	150.00	CINDY LYNN HOLMES	Operation Heading Home 1/17	2920-0152-802.000	Child Care Fund	150.00	1 Co Board Specific Appr
RSTC 2/14/17	02/17/2017	790197	20.00	CITGO	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	20.00	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790198	103.90	CITIZENS INSURANCE	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	103.90	8 Authoritative Order
01027000 1/17	02/16/2017	789899	106.92	CITY OF MONTAGUE	Dec/Jan Water & Sewer 8620 Water S	5920-5060-923.000	Wastewater Manage	106.92	5 Avoid Addl Cost
01312017	02/16/2017	789900	148.50	CITY OF MONTAGUE	January Fines and Costs	7010-0000-216.020	City of Montague L/O	148.50	7 Not AP(Payroll/Pass Through)
TO-R142360	02/16/2017	789901	1,074.37	CITY OF MUSKEGON	Pmt for 2016 Prop Taxes	7010-0000-208.000	Accounts Payable-Cu	1,074.37	7 Not AP(Payroll/Pass Through)
01312017	02/16/2017	789903	7,556.72	CITY OF MUSKEGON	January Fines and Costs	7010-0000-216.030	City of Muskegon L/C	7,556.72	7 Not AP(Payroll/Pass Through)
8277	02/16/2017	789902	339.18	CITY OF MUSKEGON	S&S Relief-Property tax assist RM	2930-8942-849.000	Veterans Affairs Depl	339.18	9 Community Program Support

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00015170	02/23/2017	790334	220.00	CITY OF MUSKEGON HEIG	LB-2108 Jefferson St	5500-0000-204.100	Land Bank	220.00	5 Avoid Addl Cost
01312017	02/16/2017	789904	1,778.04	CITY OF MUSKEGON HEIG	January Fines and Costs	7010-0000-216.040	City of Muskegon Hei	1,778.04	7 Not AP(Payroll/Pass Through)
01312017	02/16/2017	789905	114.51	CITY OF NORTH MUSKEG	January Fines and Costs	7010-0000-216.050	City of North Muskeg	114.51	7 Not AP(Payroll/Pass Through)
01312017	02/16/2017	789906	3,526.38	CITY OF NORTON SHORE	January Fines and Costs	7010-0000-216.060	City of Norton Shores	3,526.38	7 Not AP(Payroll/Pass Through)
12072016Subp	02/16/2017	789907	138.90	CITY OF NORTON SHORE	Subpoena reimbursement 9/12-12/7/16	1010-0229-825.010	Prosecutor	138.90	8 Authoritative Order
01312017	02/16/2017	789908	636.24	CITY OF ROOSEVELT PAR	January Fines and Costs	7010-0000-216.070	City of Roosevelt Par	636.24	7 Not AP(Payroll/Pass Through)
01312017	02/16/2017	789909	641.85	CITY OF WHITEHALL	January Fines and Costs	7010-0000-216.080	City of Whitehall L/O	641.85	7 Not AP(Payroll/Pass Through)
CLARINDA 1/1	02/16/2017	789910	10,540.00	CLARINDA YOUTH CORPO	Board & Care; AP & TP; 1/17	2920-0665-844.021	Child Care Fund	10,540.00	1 Co Board Specific Appr
TO-#66962	02/23/2017	790481 H	78.95	CLASSIC STAMP & SIGN	Notary Subscribed & Sworn Stamp & E	1010-0253-729.000	Treasurer	78.95	0 Not an Exception
RSTC 2/14/17	02/17/2017	790199	100.00	CLIENT PROTECTION FUN	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	100.00	8 Authoritative Order
20307	02/23/2017	790335	4,020.38	CLINICAL RESOURCES LLC	Contract Nurse Staffing for MR	2900-0072-845.030	Brookhaven	4,020.38	1 Co Board Specific Appr
20389	02/23/2017	790335	5,070.38	CLINICAL RESOURCES LLC	Contract Staffing for MR	2900-0072-845.030	Brookhaven	5,070.38	1 Co Board Specific Appr
10449055	02/23/2017	790336	3,347.50	CLM ENTERPRISES INC.	Contract Nursing Staffing for MK, MM, N	2900-0072-845.030	Brookhaven	3,347.50	1 Co Board Specific Appr
10460158	02/23/2017	790336	5,035.00	CLM ENTERPRISES INC.	Contract Staffing: AH,DM,JR,MK,MM,N	2900-0072-845.030	Brookhaven	5,035.00	1 Co Board Specific Appr
10475792	02/23/2017	790336	4,277.50	CLM ENTERPRISES INC.	Contract Staffing for AH, MK, MM, NM	2900-0072-845.030	Brookhaven	4,277.50	1 Co Board Specific Appr
JPB306511.01:	02/13/2017	789681	23.20	CLYDE RICHARD WHITEHC	Juror 306511 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
1022	02/23/2017	790337	2,478.00	CMS CONSULTING LLC	Consulting Services: Grants/Grant Rel	2450-7281-802.000	Economic Developm	1,680.00	1 Co Board Specific Appr
						2555-7403-802.000	Blight Prevention Fur	336.00	
						1010-0171-802.000	Administration	336.00	
						1010-0171-802.000	Administration	126.00	
JPB303847.01:	02/13/2017	789682	21.06	CODY LEE MEADLEY	Juror 303847 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
JPB294730.01:	02/13/2017	789683	33.90	COLLEEN ERIN WAGENAA	Juror 294730 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.40	
852911 305 03	02/23/2017	790339	58.08	COMCAST	Cable TV	1010-0136-801.000	District Court	58.08	1 Co Board Specific Appr
NC869189	02/23/2017	790338	190.00	COMCAST	Grand Rapids TV Advertising	2300-0251-902.000	Accommodations Tax	190.00	1 Co Board Specific Appr
NC869190	02/23/2017	790338	1,280.00	COMCAST	Grand Rapids TV Advertising	2300-0251-902.000	Accommodations Tax	1,280.00	1 Co Board Specific Appr
NC869191	02/23/2017	790338	300.00	COMCAST	Grand Rapids Online Advertising	2300-0251-902.000	Accommodations Tax	300.00	1 Co Board Specific Appr
NC869192	02/23/2017	790338	100.00	COMCAST	Grand Rapids TV Advertising	2300-0251-902.000	Accommodations Tax	100.00	1 Co Board Specific Appr
JTC - Feb 201	02/16/2017	789913	31.83	COMCAST	JTC # 8529 11 305 0381223 Svc 2/14-	2920-0662-850.000	Child Care Fund	31.83	1 Co Board Specific Appr
Feb2017Cable	02/16/2017	789912	160.68	COMCAST	8529113050229034/Cable Svc 990 Ter	1010-0351-850.000	Sheriff Jail	160.68	1 Co Board Specific Appr
020717Cable	02/16/2017	789912	137.41	COMCAST	8529113050229042/Cable Svc 990 Ter	1010-0131-942.000	Circuit Court	30.13	1 Co Board Specific Appr
						1010-0229-942.000	Prosecutor	54.05	
						2800-0232-942.000	Crime Victims' Rights	23.10	
						1010-0351-850.351	Sheriff Jail	30.13	
NC869183	02/16/2017	789911	315.00	COMCAST	MATS Ads on Comcast	5880-0588-902.000	Muskegon Area Tran	315.00	1 Co Board Specific Appr
M McQueen M:	02/23/2017	790340	750.00	COMMUNITY ENCOMPASS	Rental Assistance Through the HUD Pr	2220-7056-801.000	HealthWest	750.00	1 Co Board Specific Appr
S Jordan Marcl	02/23/2017	790340	529.00	COMMUNITY ENCOMPASS	Rental Assistance Through the HUD Pr	2220-7051-801.000	HealthWest	529.00	1 Co Board Specific Appr
S Jordan FEB :	02/16/2017	789914	890.00	COMMUNITY ENCOMPASS	Rental Assistance Through the HUD Pr	2220-7051-801.000	HealthWest	890.00	1 Co Board Specific Appr
629764	02/23/2017	790341	(205.80)	CONCEPT REHAB, INC.	Therapy Provider Credit	2900-0076-801.000	Brookhaven	(147.36)	1 Co Board Specific Appr
						2900-0093-801.000	Brookhaven	(44.33)	
						2900-0098-801.000	Brookhaven	(14.11)	
630253	02/23/2017	790341	41,067.89	CONCEPT REHAB, INC.	Therapy Provider	2900-0076-801.000	Brookhaven	19,497.79	1 Co Board Specific Appr
						2900-0093-801.000	Brookhaven	17,155.37	
						2900-0098-801.000	Brookhaven	4,414.73	
204742218305	02/16/2017	789916	30.06	CONSUMERS ENERGY	1000-1336-0910/1571 Scenic	2080-0691-921.000	Parks	30.06	1 Co Board Specific Appr
204742218306	02/16/2017	789916	100.67	CONSUMERS ENERGY	1000-1336-1223/1569 Scenic	2080-0691-921.000	Parks	100.67	1 Co Board Specific Appr
204742218308	02/16/2017	789916	118.33	CONSUMERS ENERGY	1000-1336-1512/1565 Scenic	2080-0691-921.000	Parks	118.33	1 Co Board Specific Appr
201538492509	02/23/2017	790342	78.38	CONSUMERS ENERGY	1000-6566-0126/3977 Grand Haven R	5920-5060-921.000	Wastewater Manage	78.38	1 Co Board Specific Appr
203318338835	02/16/2017	789916	380.62	CONSUMERS ENERGY	1000-0007-2148/Street Lights	2080-0691-921.000	Parks	380.62	1 Co Board Specific Appr

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203407344925	02/16/2017	789916	65.54	CONSUMERS ENERGY	1000-1879-5862/10701 Nichols	2080-0691-921.000	Parks	65.54	1 Co Board Specific Appr
206255066053	02/16/2017	789915	3,810.81	CONSUMERS ENERGY	1000-0007-4755/3571 S Getty	5920-5060-921.000	Wastewater Manage	3,810.81	1 Co Board Specific Appr
203140348229	02/16/2017	789915	28.46	CONSUMERS ENERGY	1000-2409-4615/998 S Brooks	5920-5060-921.000	Wastewater Manage	28.46	1 Co Board Specific Appr
202784355128	02/16/2017	789916	57.48	CONSUMERS ENERGY	1000 4120 4080 / 3128 E Laketon Ave	6345-1620-921.000	Maintenance Garage	57.48	1 Co Board Specific Appr
205988127890	02/16/2017	789916	134.15	CONSUMERS ENERGY	1030-2482-5939/2475 Annette	2220-7347-801.000	HealthWest	134.15	1 Co Board Specific Appr
201182548358	02/16/2017	789916	22.57	CONSUMERS ENERGY	1000-2334-1579/6177 Main St	2080-0691-921.000	Parks	22.57	1 Co Board Specific Appr
206343970399	02/16/2017	789916	497.72	CONSUMERS ENERGY	1000 0015 4730 / 616 Giles Rd	5910-0546-921.000	Regional Water Syst	497.72	1 Co Board Specific Appr
203763290179	02/16/2017	789916	13.71	CONSUMERS ENERGY	1030-2183-1666/LB-457 W. Ashland	5500-0000-039.000	Land Bank	13.71	1 Co Board Specific Appr
206343970706	02/16/2017	789915	31.96	CONSUMERS ENERGY	1000-2408-5142/7808 E Apple	1010-0265-921.000	Michael E. Kobza Hal	31.96	1 Co Board Specific Appr
206343970405	02/16/2017	789915	2,853.19	CONSUMERS ENERGY	1000-0015-8376/785 Whitehall Rd	5920-5060-921.000	Wastewater Manage	2,853.19	1 Co Board Specific Appr
201182554914	02/16/2017	789916	22.57	CONSUMERS ENERGY	1000-2708-9430/5891 Blackmer	2080-0691-921.000	Parks	22.57	1 Co Board Specific Appr
204475226332	02/16/2017	789916	58.14	CONSUMERS ENERGY	1000-4475-2291/2606 Whitehall Rd	1010-0263-921.000	Cordova Site O&M	58.14	1 Co Board Specific Appr
601010211053	02/16/2017	789916	360.91	CONSUMERS ENERGY	1000-0858-0191/660 W Western	2300-0273-921.000	Accommodations Ta	360.91	1 Co Board Specific Appr
206699896334	02/23/2017	790343	12,430.87	CONSUMERS ENERGY	444 E ELLIS RD/1000-0017-0884	5810-0536-921.000	Airport	12,430.87	1 Co Board Specific Appr
205009218806	02/23/2017	790343	23.13	CONSUMERS ENERGY	585 AIRPORT RD #9/1000-3719-0582	5810-0537-921.000	Airport	23.13	1 Co Board Specific Appr
201182548353	02/16/2017	789916	30.06	CONSUMERS ENERGY	1000-2334-1314/6219 Main St	2080-0691-921.000	Parks	30.06	1 Co Board Specific Appr
201182548363	02/16/2017	789916	29.86	CONSUMERS ENERGY	1000-2334-1736/6215 Main St	2080-0691-921.000	Parks	29.86	1 Co Board Specific Appr
201004865309	02/23/2017	790343	9.17	CONSUMERS ENERGY	1030-2354-2964/LB-140 Ruddiman Dr	5500-0000-039.000	Land Bank	9.17	1 Co Board Specific Appr
203496336837	02/23/2017	790343	95.89	CONSUMERS ENERGY	9022 Apple/Act#100025960533/Leach	5710-0526-921.000	Solid Waste Manage	95.89	1 Co Board Specific Appr
203496336840	02/23/2017	790343	503.27	CONSUMERS ENERGY	9366 Apple/Act#100025960616/Office	5710-0526-921.000	Solid Waste Manage	503.27	1 Co Board Specific Appr
203318355832	02/23/2017	790343	4,792.99	CONSUMERS ENERGY	9112 Apple/Act#100025960350/CSRS	5710-1528-921.000	Solid Waste Manage	4,792.99	1 Co Board Specific Appr
203318355833	02/23/2017	790343	949.71	CONSUMERS ENERGY	9424 Apple/Act# 100025960673/Shop	5710-0526-921.000	Solid Waste Manage	949.71	1 Co Board Specific Appr
202962354367	02/23/2017	790343	22.57	CONSUMERS ENERGY	1000-3041-8071/17527 White Rd	2080-0691-921.000	Parks	22.57	1 Co Board Specific Appr
202962358568	02/23/2017	790343	23.13	CONSUMERS ENERGY	4860 Airport Access/1000-3716-4645	5810-0537-921.000	Airport	23.13	1 Co Board Specific Appr
202962358569	02/23/2017	790343	22.99	CONSUMERS ENERGY	4900 Airport Access/1000-3716-6194	5810-0537-921.000	Airport	22.99	1 Co Board Specific Appr
204653253860	02/23/2017	790343	22.99	CONSUMERS ENERGY	4944 Airport Access/1030-2107-0869	5810-0537-921.000	Airport	22.99	1 Co Board Specific Appr
201182567252	02/23/2017	790342	23.97	CONSUMERS ENERGY	1000-0616-5078/1616 Garrison	5920-5060-921.000	Wastewater Manage	23.97	1 Co Board Specific Appr
201004865893	02/23/2017	790342	24.40	CONSUMERS ENERGY	1000-0638-0941/2626 McCracken	5920-5060-921.000	Wastewater Manage	24.40	1 Co Board Specific Appr
201805461383	02/23/2017	790342	47.10	CONSUMERS ENERGY	1000-6009-8025/1692 Lakeshore	5920-5060-921.000	Wastewater Manage	47.10	1 Co Board Specific Appr
201894445359	02/23/2017	790343	101.94	CONSUMERS ENERGY	4848 Airport Access/1000-3229-1807	5810-0536-921.000	Airport	101.94	1 Co Board Specific Appr
202695391761	02/23/2017	790343	93.52	CONSUMERS ENERGY	585 Airport Rd/1000-3117-0481	5810-0536-921.000	Airport	93.52	1 Co Board Specific Appr
201894445354	02/23/2017	790343	93.93	CONSUMERS ENERGY	4896 Airport Access/1000-3229-1682	5810-0536-921.000	Airport	93.93	1 Co Board Specific Appr
202962358565	02/23/2017	790343	23.13	CONSUMERS ENERGY	4812 Airport Access/1000-3716-2342	5810-0537-921.000	Airport	23.13	1 Co Board Specific Appr
202962358566	02/23/2017	790343	23.27	CONSUMERS ENERGY	4820 Airport Access/1000-3716-2631	5810-0537-921.000	Airport	23.27	1 Co Board Specific Appr
202962358567	02/23/2017	790343	23.13	CONSUMERS ENERGY	4832 Airport Access/1000-3716-3530	5810-0537-921.000	Airport	23.13	1 Co Board Specific Appr
205365204976	02/23/2017	790343	47.80	CONSUMERS ENERGY	11 W Byron Rd/1000-0663-3356	5810-0536-921.000	Airport	47.80	1 Co Board Specific Appr
202695391760	02/23/2017	790343	84.41	CONSUMERS ENERGY	539 Airport Rd/1000-3117-0424	5810-0536-921.000	Airport	84.41	1 Co Board Specific Appr
202962358570	02/23/2017	790343	43.03	CONSUMERS ENERGY	600 E Sternberg Rd/1000-3716-9230	5810-0536-921.000	Airport	43.03	1 Co Board Specific Appr
206966790278	02/23/2017	790343	134.18	CONSUMERS ENERGY	1244 E Sternberg Rd/1000-3241-2973	5810-0536-921.000	Airport	134.18	1 Co Board Specific Appr
201894445389	02/23/2017	790343	26.64	CONSUMERS ENERGY	588 E Ellis Rd/1000-3229-3654	5810-0536-921.000	Airport	26.64	1 Co Board Specific Appr
201894445356	02/23/2017	790343	102.91	CONSUMERS ENERGY	4800 Airport Access/1000-3229-1757	5810-0536-921.000	Airport	102.91	1 Co Board Specific Appr
RSTJ 96570	02/17/2017	790165	17.00	COREY LAMB	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	17.00	8 Authoritative Order
CCS-8344	02/16/2017	789917	(9,275.64)	CORRECTIONAL HEALTHC	Credit-Under Adv Daily Popltn Cap Pric	1010-0351-802.000	Sheriff Jail	(9,275.64)	1 Co Board Specific Appr
CCS-8436	02/16/2017	789917	(736.56)	CORRECTIONAL HEALTHC	Credit-Under Oct ADP Cap	1010-0351-802.000	Sheriff Jail	(736.56)	1 Co Board Specific Appr
CCS-8488	02/16/2017	789917	(81,891.30)	CORRECTIONAL HEALTHC	Credit-Under Adv Daily Popltn Cap Pric	1010-0351-802.000	Sheriff Jail	(81,891.30)	1 Co Board Specific Appr
CCS-8577	02/16/2017	789917	(633.60)	CORRECTIONAL HEALTHC	Credit-Under Nov ADP Cap	1010-0351-802.000	Sheriff Jail	(633.60)	1 Co Board Specific Appr
CCS-8680	02/16/2017	789917	(845.68)	CORRECTIONAL HEALTHC	Credit-Under Nov ADP Cap	1010-0351-802.000	Sheriff Jail	(845.68)	1 Co Board Specific Appr
CCS17005	02/16/2017	789917	111,148.79	CORRECTIONAL HEALTHC	Inmate medical services	1010-0351-802.000	Sheriff Jail	111,148.79	1 Co Board Specific Appr
CCS18491	02/16/2017	789917	111,148.79	CORRECTIONAL HEALTHC	Inmate medical services	1010-0351-802.000	Sheriff Jail	111,148.79	1 Co Board Specific Appr
RSTC 2/14/17	02/17/2017	790200	15.00	COUNCIL 25 AFSCME LOC	/Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	15.00	8 Authoritative Order
02/17/17	02/23/2017	790344	628.00	COUNTY OF MUSKEGON	client fund, L.Raglin	2220-0000-273.006	HealthWest	628.00	7 Not AP(Payroll/Pass Through)

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02/10/17	02/16/2017	789918	1,265.95	COUNTY OF MUSKEGON	Client Funds for PC	2220-0000-273.006	HealthWest	1,265.95	7 Not AP(Payroll/Pass Through)
EOB 6013	02/23/2017	790345	861.00	COUNTY OF OTTAWA	CLS and Personal Care/Support for Ch	2220-7160-801.000	HealthWest	861.00	1 Co Board Specific Appr
201409409	02/16/2017	789919	18,160.00	COUNTY OF OTTAWA	Agency Board & Care; 1/17	2920-0666-844.021	Child Care Fund	18,160.00	1 Co Board Specific Appr
201409409A	02/16/2017	789919	24.90	COUNTY OF OTTAWA	Prescriptions for OC 1/17	2920-0666-844.022	Child Care Fund	24.90	1 Co Board Specific Appr
JPB299471.01	02/23/2017	790274	33.56	CRAIG PATRICK DECATUR	Juror 299471 Date 02/15/2017	1010-0136-822.010	District Court	25.00	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
RSTJ 96459	02/17/2017	790166	12.50	CRIME VICTIM SERVICES	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	12.50	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790201	50.00	CRIME VICTIM SERVICES	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	50.00	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790202	45.00	CRIME VICTIM SERVICES	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	45.00	8 Authoritative Order
JPB320895.01	02/13/2017	789684	23.20	CRISTOPHER RAY VARGA	Juror 320895 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
1285283	02/16/2017	789920	32.97	CULLIGAN	Water unit rental 02/01/2017-02/28/201	6770-0203-945.000	Insurance	32.97	5 Avoid Addl Cost
486140	02/23/2017	790482 H	510.00	CUMULUS BROADCASTING	MARC January Radio Ads on Cumulus	5880-0590-902.000	Muskegon Area Tran	510.00	0 Not an Exception
486232	02/23/2017	790482 H	510.00	CUMULUS BROADCASTING	MARC January Radio Ads on Cumulus	5880-0590-902.000	Muskegon Area Tran	510.00	0 Not an Exception
486171	02/23/2017	790482 H	429.00	CUMULUS BROADCASTING	MARC January Radio Ads on Cumulus	5880-0590-902.000	Muskegon Area Tran	429.00	0 Not an Exception
01252017CC	02/14/2017	789750	6.50	CURTISE CARTER	Witness: State vs KD	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
q22464	02/23/2017	790483 H	548.00	CUSTOM SERVICE PRINTING	Jury Summons	1010-0136-729.000	District Court	548.00	0 Not an Exception
EOB 5998	02/23/2017	790346	418.50	CYNTHIA FOX	housing assistance	2220-7348-801.139	HealthWest	418.50	9 Community Program Support
JPB311951.01	02/23/2017	790275	75.50	CYNTHIA LOUISE ALBERT	Juror 311951 Dates 02/15/2017-02/16/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	43.00	
571380	02/23/2017	790484 H	50.00	CYRACOM INTERNATIONAL	Monthly minimum OPI	2220-7701-801.000	HealthWest	50.00	0 Not an Exception
DALTON TWP	02/23/2017	790347	1,093.69	DALTON TOWNSHIP	Sewer Reimbursement 2/10/17-2/16/17	5910-0000-226.011	Regional Water Syst	1,093.69	7 Not AP(Payroll/Pass Through)
DALTON TWP	02/16/2017	789921	2,222.53	DALTON TOWNSHIP	Sewer Reimbursement 2/03/17-2/09/17	5910-0000-226.011	Regional Water Syst	2,222.53	7 Not AP(Payroll/Pass Through)
01262017DD	02/14/2017	789751	9.00	DAN DAVIS	Witness: State vs DRD	1010-0229-825.010	Prosecutor	9.00	8 Authoritative Order
01242017DJ	02/14/2017	789752	6.40	DAN JOHNSON	Witness: State vs MR	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
ACH return 2.1	02/16/2017	789922	40.00	DANA M BECKEM	Partial ACH return from 2.10.17 check	7040-0000-231.099	Imprest Payroll Fund	40.00	7 Not AP(Payroll/Pass Through)
RSTC 2/14/17	02/17/2017	790203	50.00	DANIEL AND JILL BORGMA	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	50.00	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790204	25.00	DANIEL GILMER	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	25.00	8 Authoritative Order
2/7/17 3048 D	02/16/2017	789923	2.61	DANIEL SANDOVAL JR	Refund UB Cr Bal / DONA-003048-000	5910-0000-277.020	Regional Water Syst	1.52	7 Not AP(Payroll/Pass Through)
						5910-0000-226.012	Regional Water Syst	1.09	
JPB313193.01	02/23/2017	790276	75.50	DANIEL WAYNE YOUNG	Juror 313193 Dates 02/15/2017-02/16/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	43.00	
20170210	02/16/2017	789924	112.35	DANIELLE HOEKWATER	ExpReimb-Mileage Harrison MI 2/08/17	2210-6410-864.000	Public Health	112.35	2 Employee Travel Reimb
01262017DJ	02/14/2017	789753	6.40	DARLESIE JONES	Witness: State vs RH	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790205	28.42	DAVID BROOKS	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	28.42	8 Authoritative Order
JPB301022.01	02/23/2017	790277	54.00	DAVID ELMO MAY	Juror 301022 Dates 02/15/2017-02/16/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.50	
02082017DFL	02/17/2017	790121	6.60	DAVID F LANGSTON	Witness: State vs RG	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790206	50.00	DAVID HAACK	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	50.00	8 Authoritative Order
JPB278247.01	02/13/2017	789685	23.20	DAVID LEE JAPENGA II	Juror 278247 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
JPB284120.01	02/13/2017	789686	23.20	DAVID LEO WALL	Juror 284120 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
02022017DP	02/17/2017	790122	6.20	DAVID PRICE	Witness: State vs EG	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
JPB287481.01	02/23/2017	790278	21.06	DAVID THOMAS ENGLAND	Juror 287481 Date 02/15/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
53275689	02/16/2017	789925	166.23	DE LAGE LANDEN PUBLIC	02/17 Ricoh Copier Lease	1010-0164-942.000	Public Defender	166.23	1 Co Board Specific Appr
53241822	02/16/2017	789925	113.28	DE LAGE LANDEN PUBLIC	02/17 Ricoh Copier Lease	1010-0171-942.000	Administration	113.28	1 Co Board Specific Appr
53230468	02/16/2017	789925	249.64	DE LAGE LANDEN PUBLIC	02/17 Ricoh Copier Lease	2220-7705-942.000	HealthWest	249.64	1 Co Board Specific Appr
73084	02/23/2017	790485 H	448.00	DEAN BOILER INC	CSD-1 Test at HoJ Boiler	1010-0265-931.050	Michael E. Kobza Hal	448.00	0 Not an Exception
mileage 1/30/17	02/16/2017	789926	62.60	DEBBIE LETOURNEAU	ExpReimb-Mileage 1/3-1/30/17	2220-7318-863.000	HealthWest	62.60	2 Employee Travel Reimb

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01312017DB	02/14/2017	789754	6.20	DEBORAH BRIGGS	Witness: State vs SB	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
mileage 1/30/17	02/16/2017	789927	125.19	DEBRA S IAMS	ExpReimb-Mileage 1/5-1/30/17	2220-7133-863.000	HealthWest	125.19	2 Employee Travel Reimb
02012017DB	02/14/2017	789755	25.80	DEDE BALDERSON	Witness: State vs JH	1010-0229-825.010	Prosecutor	25.80	8 Authoritative Order
0007369-IN	02/23/2017	790486 H	120.00	DEERFIELD BEHAVIORAL	licensing and support fees	2220-many-801.000	HealthWest	120.00	0 Not an Exception
0007388-IN	02/23/2017	790486 H	120.00	DEERFIELD BEHAVIORAL	licensing and support fees	2220-many-801.000	HealthWest	120.00	0 Not an Exception
0007407-IN	02/23/2017	790486 H	120.00	DEERFIELD BEHAVIORAL	licensing and support fees	2220-many-801.000	HealthWest	120.00	0 Not an Exception
02152017DB	02/17/2017	790123	6.40	DEJARION BLACKSHIRE	Witness: State vs CLW	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
02092017DE	02/17/2017	790124	12.40	DELFINA ESTRADA	Witness: State vs KZ	1010-0229-825.010	Prosecutor	12.40	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790207	180.00	DEPARTMENT OF HUMAN	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	180.00	8 Authoritative Order
01242017DH	02/14/2017	789756	7.80	DERRANEKA HEWLETT	Witness: State vs FH	1010-0229-825.010	Prosecutor	7.80	8 Authoritative Order
02142017DKP	02/17/2017	790125	9.60	DESAREE KAI PAYNE	Witness: State vs JJB	1010-0229-825.010	Prosecutor	9.60	8 Authoritative Order
01262017DAS	02/14/2017	789757	6.30	DESTINI A SHERMAN	Witness: State vs DTD	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
January 2017	02/16/2017	789928	100.00	DIANE HAIGHT	PCP facilitation	2220-7147-801.000	HealthWest	100.00	3 Personal Services by Indiv
2529	02/23/2017	790487 H	520.00	DIMENSION 4 PAINTING	Painting within the Sheriff Admin Office	1010-0265-931.050	Michael E. Kobza Hal	520.00	0 Not an Exception
24504259	02/23/2017	790488 H	280.60	DIRECT SUPPLY EQUIP & F	Blue Mugs with White Lids	2900-0058-745.000	Brookhaven	280.60	0 Not an Exception
24484166	02/23/2017	790488 H	202.80	DIRECT SUPPLY EQUIP & F	Clothes Rack Dividers	2900-0054-748.000	Brookhaven	202.80	0 Not an Exception
EOB 5801	02/16/2017	789929	54,000.00	DOCTORS BEHAVIORAL H	Inpatient Services per letter of agreeme	2220-7073-802.050	HealthWest	54,000.00	9 Community Program Support
02/7/17	02/16/2017	789929	6,500.00	DOCTORS BEHAVIORAL H	Inpatient Services per letter of agreeme	2220-7073-802.050	HealthWest	6,500.00	1 Co Board Specific Appr
JPB273406.01	02/13/2017	789687	33.56	DOMINIQUE JO ORNELAS	Juror 273406 Date 02/09/2017	1010-0136-822.010	District Court	25.00	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
JPB302668.01	02/23/2017	790279	35.70	DONALD LEE HAGSTROM	Juror 302668 Date 02/15/2017	1010-0136-822.010	District Court	25.00	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
021317	02/16/2017	789930	86.56	Donna B VanderVries	ExpReimb: Mileage 020317-020817	1010-0225-863.000	Equalization	86.56	2 Employee Travel Reimb
08012016DT	02/14/2017	789758	6.80	DOROTHY TOVEY	Witness: State vs CM	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
FEB 2017	02/16/2017	789931	4,000.00	DOUGLAS HOCH, MD	Medical Director Services	2210-6100-802.000	Public Health	1,600.00	1 Co Board Specific Appr
						2210-6711-802.000	Public Health	2,400.00	
01202017JM	02/14/2017	789759	202.60	DR. JAMES MACBRIDE	Witness: State vs DTML	1010-0229-825.010	Prosecutor	202.60	
021317 Morris	02/23/2017	790348	572.64	DTE ENERGY	4625-826-0003-9/351 Morris 1/11/17 -	5880-0589-922.000	Muskegon Area Tran	572.64	1 Co Board Specific Appr
021317 Sixth S	02/23/2017	790348	11,702.27	DTE ENERGY	4625-826-0001-3/2624 6th St 1/11/17	5880-0587-760.000	Muskegon Area Tran	6,810.76	1 Co Board Specific Appr
						5880-0595-760.000	Muskegon Area Tran	1,490.85	
						5880-0591-922.000	Muskegon Area Tran	3,400.66	
2/13/17 00154	02/23/2017	790348	188.67	DTE ENERGY	4569 392 0015 4 / 1316 E Keating Ave	5910-0552-922.000	Regional Water Syst	188.67	1 Co Board Specific Appr
2/13/17 00019	02/23/2017	790348	87.34	DTE ENERGY	4577 460 0001 9 / 54 Ottawa St	5910-0546-922.000	Regional Water Syst	87.34	1 Co Board Specific Appr
021417-1	02/23/2017	790348	360.69	DTE ENERGY	99 Sinclair Dr/4625-757-0001-0	5810-0536-922.000	Airport	360.69	1 Co Board Specific Appr
021417-2	02/23/2017	790348	3,361.50	DTE ENERGY	101 Sinclair Dr/4625-757-0006-9	5810-0536-922.000	Airport	3,361.50	1 Co Board Specific Appr
021417-3	02/23/2017	790348	1,014.18	DTE ENERGY	106 Sinclair Dr/4625-776-0001-0	5810-0536-922.000	Airport	1,014.18	1 Co Board Specific Appr
021417-4	02/23/2017	790348	188.67	DTE ENERGY	110 Sinclair Dr/4625-776-0002-8	5810-0536-922.000	Airport	188.67	1 Co Board Specific Appr
021417-5	02/23/2017	790348	445.70	DTE ENERGY	115 Sinclair Dr/4625-757-0005-1	5810-0536-922.000	Airport	445.70	1 Co Board Specific Appr
0117-4569392	02/16/2017	789932	2,055.92	DTE ENERGY	Gas Service at 376 Apple Ave.	2970-6493-922.000	Mental Health Buildin	2,055.92	1 Co Board Specific Appr
01312017DJC	02/14/2017	789760	8.30	DYLAN J CARPENTER	Witness: State vs RM	1010-0229-825.010	Prosecutor	8.30	8 Authoritative Order
90281	02/16/2017	789933	2,737.84	EAGLE VILLAGE INC	Board & Care; HV; 1/23-2/5/17	2920-0665-844.021	Child Care Fund	2,737.84	1 Co Board Specific Appr
RSTC 2/14/17	02/17/2017	790208	37.50	EARL ROONSBURG	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	37.50	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790209	20.00	EARL THOMAS	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	20.00	8 Authoritative Order
EOB 19101	02/23/2017	790349	24,384.50	EASTSIDE OUTPATIENT S	SubstanceUse Disorder Services	2220-7063-801.166	HealthWest	24,384.50	1 Co Board Specific Appr
ECMC 2.24.17	02/23/2017	790350	2.50	ECMC	Employee deduction 2.24.17	7040-0000-231.161	Imprest Payroll Fund	2.50	7 Not AP(Payroll/Pass Through)
J Anderson Ma	02/23/2017	790351	568.00	ED BODMAN	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
JPB286789.01	02/13/2017	789688	31.76	EDWARD JOHN VANLENTE	Juror 286789 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	19.26	
RSTC 2/14/17	02/17/2017	790210	33.96	EDWARD KORPI	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	33.96	8 Authoritative Order
01595-Winter2	02/16/2017	789934	1,495.55	EGELSTON TOWNSHIP	LB-45 N. Michigan St- 2016 Winter Tax	5500-0000-204.492	Land Bank	1,495.55	5 Avoid Addl Cost
54937	02/23/2017	790352	1,361.00	ELEVATOR SERVICE INC	Elevator Repairs	2900-0052-931.000	Brookhaven	1,361.00	5 Avoid Addl Cost

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3526	02/23/2017	790353	277.00	ELKINS EARTHWORKS, LLC	Calibration Gases	5710-1527-747.000	Solid Waste Management	277.00	5 Avoid Addl Cost
02092017EK	02/17/2017	790126	12.50	ELSA KUIITE	Witness: State vs KZ	1010-0229-825.010	Prosecutor	12.50	8 Authoritative Order
01252017EAB	02/14/2017	789761	8.20	EMILY ANN BOWNE	Witness: State vs CK	1010-0229-825.010	Prosecutor	8.20	8 Authoritative Order
20163	02/23/2017	790489 H	95.00	EMPLOYERS ASSOCIATION	Employers Association 2017 National V	1010-0226-802.000	Human Resources	95.00	0 Not an Exception
56549	02/23/2017	790354	255.00	ENVIRONMENTAL TESTING	LHRP-1325 7th	2212-6458-802.000	Lead Hazard Control	255.00	1 Co Board Specific Appr
56427	02/16/2017	789935	110.00	ENVIRONMENTAL TESTING	LHRP-2900 Lemuel St	2212-6458-802.000	Lead Hazard Control	110.00	1 Co Board Specific Appr
127698	02/16/2017	789936	25.00	ERGOMETRICS	IMPACT Testing for JTC on 1/13/17	2920-0662-957.000	Child Care Fund	25.00	5 Avoid Addl Cost
02082017EJM	02/17/2017	790127	6.20	ERIC J MARTIN	Witness: State vs TL	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
02152017ED	02/17/2017	790128	6.80	ERICK DAY	Witness: State vs CLW	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790211	100.00	EUGENE H CONKLIN	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	100.00	8 Authoritative Order
EOB 5975	02/23/2017	790355	3,650.00	EVERY WOMAN'S PLACE	Women and family specialty services S	2220-7063-801.166	HealthWest	3,650.00	1 Co Board Specific Appr
Feb2017	02/16/2017	789937	16,548.00	FAMILY OUTREACH CENTE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	16,548.00	1 Co Board Specific Appr
February2017	02/16/2017	789937	11,663.75	FAMILY OUTREACH CENTE	Substance Use Disorder Services	2220-7063-801.166	HealthWest	11,663.75	1 Co Board Specific Appr
RSTJ 96373	02/17/2017	790167	5.00	FARM BUREAU INSURANCE	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	5.00	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790212	70.00	FARM BUREAU INSURANCE	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	70.00	8 Authoritative Order
5-701-09216	02/23/2017	790356	48.55	FEDERAL EXPRESS	Transportation of Specimens	2210-6311-730.000	Public Health	48.55	5 Avoid Addl Cost
RSTC 2/14/17	02/17/2017	790213	25.00	FEDERATED MUTUAL INSL	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	25.00	8 Authoritative Order
2068	02/23/2017	790357	1,158.63	FIELD TECHNOLOGY SERVICES	Site Maintenance 2/1/17 Thru 2/15/17	5710-0526-938.000	Solid Waste Management	1,158.63	5 Avoid Addl Cost
2505161701	02/16/2017	789938	45.10	FIRST ADVANTAGE LNS	SMileage	5710-0526-801.000	Solid Waste Management	45.10	5 Avoid Addl Cost
4-648457-00	02/23/2017	790358	110.24	FIRST CHOICE MEDICAL SUPPLY	WIC Gloves	2210-6413-743.000	Public Health	95.00	5 Avoid Addl Cost
						2210-6413-743.000	Public Health	15.24	
2862-49549	02/23/2017	790490 H	145.00	FISH WINDOW CLEANING	MHC window cleaning	2220-many-801.000	HealthWest	145.00	0 Not an Exception
30920	02/23/2017	790359	2,536.95	FITZSIMMONS SURGICAL SUPPLY	Wound Supply - Sales and Rentals	2900-0072-747.000	Brookhaven	891.00	1 Co Board Specific Appr
						2900-0072-747.010	Brookhaven	1,645.95	
NP49665640	02/23/2017	790360	9,471.05	FLEETCOR TECHNOLOGIES	Fuel and other services 1/30-2/12/17	6330-0000-085.000	Office Services	9,471.05	1 Co Board Specific Appr
JPB302700.01:	02/23/2017	790280	49.70	FLORINE HAMPTON	Juror 302700 Dates 02/15/2017-02/16/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
052982	02/16/2017	789939	57.98	FLOWERS BY RAY AND SHAW	Flower fund-KSM	7010-0000-285.115	Flower Fund-Central	57.98	7 Not AP(Payroll/Pass Through)
1348214	02/23/2017	790361	1,339.29	FORD MOTOR CREDIT CO	Leasing of three (3) 2013-Ford Fusions	2220-7134-944.000	HealthWest	446.43	1 Co Board Specific Appr
						2220-7147-944.000	HealthWest	446.43	
						2220-7324-944.000	HealthWest	446.43	
1345960	02/23/2017	790361	1,250.88	FORD MOTOR CREDIT CO	Leasing of (3) Ford Fusions	2220-7146-944.000	HealthWest	416.96	1 Co Board Specific Appr
						2220-7319-944.000	HealthWest	416.96	
						2220-7705-944.000	HealthWest	416.96	
1348215	02/23/2017	790361	1,479.14	FORD MOTOR CREDIT CO	Lease Ford Taurus and Ford Escapes	2210-6413-944.000	Public Health	529.00	1 Co Board Specific Appr
						2210-6201-944.000	Public Health	950.14	
1339356	02/16/2017	789940	1,962.74	FORD MOTOR CREDIT CO	Lease 3 Ford Fusions & 1 Ford F250 t	2220-7705-944.000	HealthWest	659.18	1 Co Board Specific Appr
						2220-7147-944.000	HealthWest	434.52	
						2220-7325-944.000	HealthWest	434.52	
						2220-7328-944.000	HealthWest	434.52	
1339918	02/16/2017	789940	761.25	FORD MOTOR CREDIT CO	Two Transit Connects	1010-0421-944.000	Dog Licensing/Anima	761.25	1 Co Board Specific Appr
1338586	02/16/2017	789940	4,086.89	FORD MOTOR CREDIT CO	Police Interceptor SUV's	1010-0301-944.000	Sheriff Operations	4,086.89	1 Co Board Specific Appr
1342107	02/16/2017	789940	2,092.45	FORD MOTOR CREDIT CO	Leasing of Five (5) 2015-Ford Fusions	2220-7144-944.000	HealthWest	418.49	1 Co Board Specific Appr
						2220-7146-944.000	HealthWest	418.49	
						2220-7325-944.000	HealthWest	418.49	
						2220-7705-944.000	HealthWest	836.98	
RSTJ 96429	02/17/2017	790168	12.50	FRANCISCO PEREZ-AYALA	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	12.50	8 Authoritative Order
JPB270202.01:	02/13/2017	789689	23.20	FRANK JAMES TOBER III	Juror 270202 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
JPB293250.01:	02/13/2017	789690	21.06	FRANKIE LEE JONES	Juror 293250 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	

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December 201	02/23/2017	790362	13,327.80	FRANKLIN PHARMACY INC	Pharmaceutical Services for Dec. 2016	2900-many-801.000	Brookhaven	13,327.80	1 Co Board Specific Appr
01232017	02/23/2017	790363	650.00	FRED J LESICA	Conflict Attorney Services	1010-0164-830.050	Public Defender	650.00	3 Personal Services by Indiv
2/7/16	02/23/2017	790364	114.42	FRONTIER	Phone Services for February 2016	2900-0050-851.000	Brookhaven	114.42	1 Co Board Specific Appr
FEB2017	02/16/2017	789941	1,570.20	FRONTIER	Frontier telephone svc. 2/1-2/28/17	2080-0691-851.000	Parks	3.49	1 Co Board Specific Appr
						5910-0546-851.000	Regional Water Syst	118.18	
						2220-7324-851.000	HealthWest	58.01	
						5810-0536-851.000	Airport	1,050.81	
						2080-0691-851.000	Parks	186.33	
						5810-0536-851.000	Airport	153.38	
12312016Subp	02/16/2017	789942	260.04	FRUITPORT TOWNSHIP	Subpoena reimbursement 9/8-12/31/16	1010-0229-825.010	Prosecutor	260.04	8 Authoritative Order
12202016Subp	02/16/2017	789942	260.04	FRUITPORT TOWNSHIP	Subpoena reimbursement 6/22-12/20/1	1010-0229-825.010	Prosecutor	260.04	8 Authoritative Order
01312017	02/16/2017	789943	648.12	FRUITPORT TOWNSHIP	TF January Fines and Costs	7010-0000-216.190	Township of Fruitport	648.12	7 Not AP(Payroll/Pass Through)
TOLL142281	02/16/2017	789945	350.63	GABRIEL PROPERTIES LLC	Tax Overpayment 2015	7010-0000-208.000	Accounts Payable-Ct	350.63	7 Not AP(Payroll/Pass Through)
TO-R142329	02/16/2017	789946	319.44	GABRIEL PROPERTIES LLC	#07-035-300-0031-00	7010-0000-208.000	Accounts Payable-Ct	319.44	7 Not AP(Payroll/Pass Through)
TO-R142251	02/16/2017	789944	358.54	GABRIEL PROPERTIES LLC	Over Payment of Taxes	7010-0000-208.000	Accounts Payable-Ct	358.54	7 Not AP(Payroll/Pass Through)
01252017GS	02/14/2017	789762	11.40	GAIL SNYDER	Witness: State vs JRS	1010-0229-825.010	Prosecutor	11.40	8 Authoritative Order
JPB253712.01	02/13/2017	789691	46.40	GAREY RAY WOOD JR	Juror 253712 Date 02/09/2017	1010-0136-822.010	District Court	25.00	8 Authoritative Order
						1010-0136-822.030	District Court	21.40	
2/17/17 887 D\	02/23/2017	790365	25.51	GARRETT DUKE	Refund UB Cr Bal / DYKS-000887-000	5910-0000-277.020	Regional Water Syst	25.51	7 Not AP(Payroll/Pass Through)
02132017GLS	02/17/2017	790129	7.20	GARY L SMEDLEY	Witness: State vs RS	1010-0229-825.010	Prosecutor	7.20	8 Authoritative Order
A Dirks March	02/23/2017	790366	568.00	GARY PEETS	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
B Hubbard Mar	02/23/2017	790366	568.00	GARY PEETS	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
D Edwards Mar	02/23/2017	790366	529.00	GARY PEETS	Rental Assistance Through the HUD Pr	2220-7058-801.000	HealthWest	529.00	1 Co Board Specific Appr
M Phillips Mar	02/23/2017	790366	529.00	GARY PEETS	Rental Assistance Through the HUD Pr	2220-7058-801.000	HealthWest	529.00	1 Co Board Specific Appr
B Nearanz Mar	02/23/2017	790366	750.00	GARY PEETS	Rental Assistance Through the HUD Pr	2220-7056-801.000	HealthWest	750.00	1 Co Board Specific Appr
RSTC 2/14/17	02/17/2017	790214	25.00	GARY'S GUNS	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	25.00	8 Authoritative Order
JPB306464.01	02/23/2017	790281	49.70	GAYLE MARIE BRISTAH	Juror 306464 Dates 02/15/2017-02/16/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
36218	02/16/2017	789947	8,872.20	GEORGE JUNIOR REPUBLI	Board & Care; DH; 1/17	2920-0665-844.021	Child Care Fund	8,872.20	1 Co Board Specific Appr
GJR 1/17	02/16/2017	789947	1,844.80	GEORGE JUNIOR REPUBLI	Board & Care; DH; 1/17	2920-0665-844.021	Child Care Fund	1,844.80	1 Co Board Specific Appr
JPB266006.01	02/23/2017	790282	33.56	GEORGE RAY HAMILTON	Juror 266006 Date 02/15/2017	1010-0136-822.010	District Court	25.00	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
01122017GP	02/14/2017	789763	6.20	GEORGIA PRESCOTT	Witness: State vs MAD	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
17-02-5578-55	02/23/2017	790367	3,026.32	GERSHMAN BRICKNER & E	January Recycle Study (Rfp-16-2216)	5710-0526-804.000	Solid Waste Manage	3,026.32	1 Co Board Specific Appr
5385	02/23/2017	790491 H	200.00	GET PLANTED	Plant Maintenance for Feb-HoJ	1010-0265-769.100	Michael E. Kobza Hal	200.00	0 Not an Exception
5383	02/23/2017	790491 H	120.75	GET PLANTED	Plant Maintenance-Feb-Health Dept	6340-0244-769.100	County South Campu	120.75	0 Not an Exception
40309622	02/23/2017	790492 H	1,726.29	GILLIG LLC	Misc. Parts for Gillig Buses (Stock)	5880-0591-775.000	Muskegon Area Tran	1,726.29	0 Not an Exception
12272016GM	02/14/2017	789764	98.00	GLADYS MOSHER	Witness: State vs CS	1010-0229-825.010	Prosecutor	98.00	8 Authoritative Order
33804152	02/23/2017	790493 H	800.20	GLAXOSMITHKLINE	Engerix-B Vaccine	2210-6710-741.000	Public Health	800.20	0 Not an Exception
mileage 1/31/1'	02/16/2017	789948	58.85	Gloria F Sims	ExpReimb-Mileage 1/4-1/31/17	2220-7133-863.000	HealthWest	58.85	2 Employee Travel Reimb
080000003343	02/23/2017	790368	704.00	GOOD TEMPS TEMPORAR	Temp services-Public Health	2210-6710-801.000	Public Health	704.00	1 Co Board Specific Appr
080000003341	02/23/2017	790368	103.68	GOOD TEMPS TEMPORAR	Temp services-Clerk Office	1010-0215-801.000	County Clerk	103.68	1 Co Board Specific Appr
EOB 5967	02/16/2017	789949	4,376.32	GOODWILL INDUSTRIES O	Vocational services	2220-7156-801.103	HealthWest	4,376.32	1 Co Board Specific Appr
EOB 5964-596	02/16/2017	789949	29,734.65	GOODWILL INDUSTRIES O	Vocational services	2220-7156-801.103	HealthWest	29,734.65	1 Co Board Specific Appr
EOB 5924	02/16/2017	789949	94.05	GOODWILL INDUSTRIES O	Vocational services	2220-7156-801.103	HealthWest	94.05	1 Co Board Specific Appr
EOB 5961	02/16/2017	789949	588.24	GOODWILL INDUSTRIES O	Vocational services	2220-7155-801.192	HealthWest	588.24	1 Co Board Specific Appr
EOB 5959	02/16/2017	789949	427.77	GOODWILL INDUSTRIES O	Vocational services	2220-7155-801.192	HealthWest	427.77	1 Co Board Specific Appr
EOB 5960	02/16/2017	789949	287.12	GOODWILL INDUSTRIES O	Vocational services	2220-7155-801.192	HealthWest	287.12	1 Co Board Specific Appr
EOB 5962	02/16/2017	789949	777.00	GOODWILL INDUSTRIES O	Vocational services	2220-7156-801.103	HealthWest	777.00	1 Co Board Specific Appr
EOB 5963	02/16/2017	789949	1,521.30	GOODWILL INDUSTRIES O	Vocational services	2220-7155-801.010	HealthWest	1,521.30	1 Co Board Specific Appr
JPB296851.01	02/13/2017	789692	21.06	GORDON FRANK DENISON	Juror 296851 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order

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petty cash 2/10	02/16/2017	789950	138.49	Gordon J Peterman	petty cash for Amy Hall 11/1-2/10/17	1010-0136-822.030 2220-7319-729.000 2220-7319-750.000 2220-7319-801.000	District Court HealthWest HealthWest HealthWest	8.56 20.73 112.76 5.00	1 Co Board Specific Appr
2/9/17	02/16/2017	789951	846.96	Gordon J Peterman	southern fund- DC, PG, JG, EJ, TW, S	2220-0000-273.006	HealthWest	846.96	7 Not AP(Payroll/Pass Through)
17-29688	02/23/2017	790494 H	2,307.71	GOVERNMENTAL BUSINES	Document Folders	1010-0215-729.000	County Clerk	2,307.71	0 Not an Exception
9345973813	02/23/2017	790495 H	151.30	GRAINGER	Electronic Temp Control - Jail	1010-0270-936.000	County Jail Building 2	151.30	0 Not an Exception
9343598315	02/23/2017	790495 H	43.92	GRAINGER	Exit Signs and Wall Dogs	6340-0247-931.050 6340-0249-931.050	Bldg G-Central Serv Bldg I-Facilities Mana	15.36 28.56	0 Not an Exception
9348158024	02/23/2017	790495 H	112.68	GRAINGER	Motor - for Bldg H	6340-0248-936.000	Bldg H-Stark Hall	112.68	0 Not an Exception
3047558	02/23/2017	790369	18,009.00	GRAND RAPIDS METROLO	Overhaul of Fairbanks truck scale	5710-0526-931.050	Solid Waste Manage	18,009.00	5 Avoid Addl Cost
2900 LEMUEL-	02/16/2017	789952	4,810.00	GRAYSPACE	LHRP-2900 Lemuel	2212-6458-801.646 2212-6458-801.645	Lead Hazard Control Lead Hazard Control	4,130.00 680.00	1 Co Board Specific Appr
021517	02/23/2017	790370	4,656.06	GREYHOUND LINES INC	Commission Due 2/1/17 - 2/15/17	5880-0000-270.400	Muskegon Area Tran	4,656.06	1 Co Board Specific Appr
EOB 5890	02/16/2017	789953	45.92	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7157-801.179	HealthWest	45.92	1 Co Board Specific Appr
EOB 5910	02/16/2017	789953	6,353.90	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7157-801.179	HealthWest	6,353.90	1 Co Board Specific Appr
EOB 5892	02/16/2017	789953	659.98	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7159-801.127	HealthWest	659.98	1 Co Board Specific Appr
EOB 5894	02/16/2017	789953	5,967.20	GUARDIAN TRAC LLC	Fiscal Intermediary Services	2220-7344-801.196	HealthWest	5,967.20	1 Co Board Specific Appr
1/31/17	02/16/2017	789954	2,332.50	HACKLEY LIFE COUNSELIN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	2,332.50	1 Co Board Specific Appr
01252017HT	02/14/2017	789765	10.60	HAILEE TARKET	Witness: State vs JJ	1010-0229-825.010	Prosecutor	10.60	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790215	114.17	HAROLD M JOHNSON	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	114.17	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790216	50.00	HARTFORD INSURANCE	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	50.00	8 Authoritative Order
2/1/17	02/23/2017	790371	2,140.00	HAVENS LONG TERM CAR	Billing Services for December 2016	2900-0050-801.000	Brookhaven	2,140.00	1 Co Board Specific Appr
INV1194272	02/23/2017	790372	48,816.97	HEALTHCARE SERVICES C	Housekeeping and Laundry Services	2900-0056-801.000 2900-0054-801.000	Brookhaven Brookhaven	37,458.65 11,358.32	1 Co Board Specific Appr
INV1195963	02/16/2017	789955	2,649.00	HEALTHCARE SERVICES C	Food and Housekeeping at Brinks local	2220-7341-931.000	HealthWest	2,649.00	1 Co Board Specific Appr
INV1201730	02/16/2017	789955	2,044.50	HEALTHCARE SERVICES C	Food and Housekeeping at Brinks local	2220-7341-750.000	HealthWest	2,044.50	1 Co Board Specific Appr
INV1191430	02/23/2017	790372	223.87	HEALTHCARE SERVICES C	Nursing Supplies, Dietary Food Items, I	2900-many-747.000	Brookhaven	223.87	1 Co Board Specific Appr
INV1191429	02/23/2017	790372	199.79	HEALTHCARE SERVICES C	Nursing Supplies, Dietary, Marketing	2900-many-747.000	Brookhaven	199.79	1 Co Board Specific Appr
INV1191431	02/23/2017	790372	201.50	HEALTHCARE SERVICES C	Nursing Supplies, Dietary, Marketing	2900-many-747.000	Brookhaven	201.50	1 Co Board Specific Appr
EOB 5955	02/16/2017	789956	3,852.78	HEALTHY FOCUS LLC	Medical/Agency staff Respite & CLS	2220-7157-801.179	HealthWest	3,852.78	1 Co Board Specific Appr
JPB275972.01:	02/23/2017	790283	49.70	HEATHER RENEE ROOSSII	Juror 275972 Dates 02/15/2017-02/16/17	1010-0136-822.010 1010-0136-822.030	District Court District Court	32.50 17.20	8 Authoritative Order
JPB313727.01:	02/13/2017	789693	21.06	HENRY LEROY RUST	Juror 313727 Date 02/09/2017	1010-0136-822.010 1010-0136-822.030	District Court District Court	12.50 8.56	8 Authoritative Order
0001959761	02/16/2017	789957	347.79	HERALD PUBLISHING COM	public service ads for LEPC	1190-0430-729.000	Emergency Services	347.79	1 Co Board Specific Appr
013117	02/16/2017	789958	600.00	HERALD PUBLISHING COM	MATS Online Advetising on MLive	5880-0588-902.000	Muskegon Area Tran	600.00	1 Co Board Specific Appr
EOB 5952	02/16/2017	789959	1,575.30	HERITAGE HOMES INC	Center based respite services, CLS	2220-7159-801.127	HealthWest	1,575.30	1 Co Board Specific Appr
EOB 5969	02/16/2017	789959	339.12	HERITAGE HOMES INC	Center based respite services, CLS	2220-7344-801.196	HealthWest	339.12	1 Co Board Specific Appr
EOB 6007	02/23/2017	790373	410.48	HGA SERVICES	Supported Employment, CLS	2220-7156-801.105	HealthWest	410.48	1 Co Board Specific Appr
EOB 6008-600	02/23/2017	790373	13,828.56	HGA SERVICES	Supported Employment, CLS	2220-7157-801.179	HealthWest	13,828.56	1 Co Board Specific Appr
M1203Decemb	02/23/2017	790373	4,404.92	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	4,404.92	1 Co Board Specific Appr
M1204 Deceml	02/23/2017	790373	4,137.00	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	4,137.00	1 Co Board Specific Appr
M1206 Deceml	02/23/2017	790373	4,641.32	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	4,641.32	1 Co Board Specific Appr
M1207 Deceml	02/23/2017	790373	5,011.68	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	5,011.68	1 Co Board Specific Appr
M1209 Deceml	02/23/2017	790373	1,717.84	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	1,717.84	1 Co Board Specific Appr
M1212 Deceml	02/23/2017	790373	5,413.56	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	5,413.56	1 Co Board Specific Appr
M1213 Deceml	02/23/2017	790373	4,735.88	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	4,735.88	1 Co Board Specific Appr
M1218 Deceml	02/23/2017	790373	5,255.96	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	5,255.96	1 Co Board Specific Appr
M1219 Deceml	02/23/2017	790373	2,947.12	HGA SERVICES	Autism BATS	2220-7319-801.000	HealthWest	2,947.12	1 Co Board Specific Appr
M1221 Deceml	02/23/2017	790373	7,560.00	HGA SERVICES	Autism BSA	2220-7319-801.000	HealthWest	7,560.00	1 Co Board Specific Appr

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862817	02/23/2017	790374	348.01	HILL-ROM	Filter & Labor for Bed Room 325	2900-0072-936.000	Brookhaven	348.01	5 Avoid Addl Cost
GD311690	02/23/2017	790375	446.51	HOBART SALES AND SERV	Dishwasher Repair	2900-0058-936.000	Brookhaven	446.51	5 Avoid Addl Cost
RSTC 2/14/17	02/17/2017	790217	50.27	HOLLY AND SCOTT HREN	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	50.27	8 Authoritative Order
RSTJ 96412-9	02/17/2017	790169	50.00	HOLLY VANN	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	50.00	8 Authoritative Order
TO-STACY 20	02/16/2017	789960	3,855.15	HOLTON PUBLIC SCHOOLS	2015 National Forest Distribution	7010-0000-274.100	National Forest Rese	3,855.15	7 Not AP(Payroll/Pass Through)
TO-STACY 20	02/16/2017	789961	638.79	HOLTON TOWNSHIP	2015 National Forest Distribution	7010-0000-274.100	National Forest Rese	638.79	7 Not AP(Payroll/Pass Through)
EOB 5941	02/16/2017	789962	7,467.90	HOME LIFE INC	Personal Care and CLS	2220-7347-801.110	HealthWest	7,467.90	1 Co Board Specific Appr
20530	02/16/2017	789963	140.00	HOMeward BOUND THER	Counseling; AG; 1/17	2920-0667-802.000	Child Care Fund	140.00	1 Co Board Specific Appr
20522	02/16/2017	789963	160.00	HOMeward BOUND THER	Group Psychotherapy; JJ; 1/17	2920-0667-802.000	Child Care Fund	160.00	1 Co Board Specific Appr
20525	02/16/2017	789963	90.00	HOMeward BOUND THER	Group Psychotherapy; TK; 1/17	2920-0667-802.000	Child Care Fund	90.00	1 Co Board Specific Appr
20523	02/16/2017	789963	300.00	HOMeward BOUND THER	Group Psychotherapy; DN; 1/17	2920-0667-802.000	Child Care Fund	300.00	1 Co Board Specific Appr
20528	02/16/2017	789963	160.00	HOMeward BOUND THER	Group Psychotherapy; IP; 1/17	2920-0667-802.000	Child Care Fund	160.00	1 Co Board Specific Appr
20524	02/16/2017	789963	30.00	HOMeward BOUND THER	Group Psychotherapy; CS; 1/17	2920-0667-802.000	Child Care Fund	30.00	1 Co Board Specific Appr
20527	02/16/2017	789963	90.00	HOMeward BOUND THER	Group Psychotherapy; ST; 1/17	2920-0667-802.000	Child Care Fund	90.00	1 Co Board Specific Appr
20526	02/16/2017	789963	90.00	HOMeward BOUND THER	Group Psychotherapy; SV; 1/17	2920-0667-802.000	Child Care Fund	90.00	1 Co Board Specific Appr
20529	02/16/2017	789963	140.00	HOMeward BOUND THER	Group Psychotherapy; DW; 1/17	2920-0667-802.000	Child Care Fund	140.00	1 Co Board Specific Appr
60-0358584	02/23/2017	790496 H	894.00	HONORABLE GEOFFREY N	Furniture for Office	1010-0136-729.010	District Court	894.00	0 Not an Exception
EOB 5929	02/16/2017	789964	9,207.00	HOPE NETWORK BEHAVIC	Specialized Residential Setting	2220-7347-801.110	HealthWest	9,207.00	1 Co Board Specific Appr
02012017HG	02/14/2017	789766	7.30	HOWARD GLYNN	Witness: State vs MA	1010-0229-825.010	Prosecutor	7.30	8 Authoritative Order
WO-446546	02/23/2017	790497 H	205.00	HULL LIFT TRUCK INC	PM Inspection on Floor Scrubber	5880-0591-936.000	Muskegon Area Tran	205.00	0 Not an Exception
RSTC 2/14/17	02/17/2017	790218	154.47	HUNTINGTON NATIONAL B	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	154.47	8 Authoritative Order
EOB 5958	02/16/2017	789965	1,147.00	HURON COUNTY CMH	Hospital Inpatient Services	2220-7160-801.000	HealthWest	1,147.00	1 Co Board Specific Appr
88103	02/23/2017	790498 H	1,345.90	HYDRO-CHEM SYSTEMS I	Bus Wash Soap	5880-0591-776.000	Muskegon Area Tran	1,345.90	0 Not an Exception
727973	02/16/2017	789966	109.50	ICLE	Hicks; MI Real Property Law	1010-0131-981.010	Circuit Court	109.50	1 Co Board Specific Appr
728819	02/16/2017	789966	139.50	ICLE	Hicks; Torts	1010-0131-981.010	Circuit Court	139.50	1 Co Board Specific Appr
730669	02/16/2017	789966	124.50	ICLE	Pittman; MI Model Criminal Jury Instr	1010-0148-981.010	Probate Court	62.25	1 Co Board Specific Appr
						1010-0131-981.010	Circuit Court	62.25	
RSTC 2/14/17	02/17/2017	790219	50.00	INSANI T'S	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	50.00	8 Authoritative Order
1513472-0	02/23/2017	790377	355.62	INTEGRITY BUSINESS SOL	Office Supplies	2210-many-729.000	Public Health	355.62	1 Co Board Specific Appr
1512691-1	02/23/2017	790376	12.99	INTEGRITY BUSINESS SOL	Hooks	1010-0136-729.000	District Court	12.99	1 Co Board Specific Appr
1513186-0	02/23/2017	790376	36.14	INTEGRITY BUSINESS SOL	Probation Office Supplies	1010-0137-729.000	District Ct Probation(I	36.14	1 Co Board Specific Appr
C1507549-0	02/23/2017	790376	(2.70)	INTEGRITY BUSINESS SOL	Return Rubber Bands	1010-0136-729.000	District Court	(2.70)	1 Co Board Specific Appr
C1477739-0	02/23/2017	790376	(16.34)	INTEGRITY BUSINESS SOL	Return Laminat	1010-0136-729.000	District Court	(16.34)	1 Co Board Specific Appr
1512691-0	02/23/2017	790376	75.74	INTEGRITY BUSINESS SOL	Office Supplies	1010-0136-729.000	District Court	75.74	1 Co Board Specific Appr
1509989-0	02/16/2017	789967	284.68	INTEGRITY BUSINESS SOL	Office Supplies	2210-many-729.000	Public Health	284.68	1 Co Board Specific Appr
1504834-0	02/16/2017	789967	31.61	INTEGRITY BUSINESS SOL	Circ Ct B; Supplies	1010-0131-729.000	Circuit Court	31.61	1 Co Board Specific Appr
1507822-0	02/16/2017	789967	33.28	INTEGRITY BUSINESS SOL	Family Ct; Supplies	1010-0131-729.000	Circuit Court	0.34	1 Co Board Specific Appr
						1010-0132-729.000	Circuit Court Collectic	0.46	
						2150-many-729.000	Family Court	24.39	
						2920-0152-729.000	Child Care Fund	8.09	
1510565-0	02/16/2017	789967	29.41	INTEGRITY BUSINESS SOL	Office Supplies: Colored Pocket Folde	1010-0171-729.000	Administration	29.41	1 Co Board Specific Appr
1510093-0	02/16/2017	789967	25.16	INTEGRITY BUSINESS SOL	Office Supplies	2560-2360-729.000	Deeds Automation Ft	25.16	1 Co Board Specific Appr
1509804	02/16/2017	789967	219.37	INTEGRITY BUSINESS SOL	Office Supplies	1010-0229-729.000	Prosecutor	219.37	1 Co Board Specific Appr
1508525-0	02/23/2017	790376	159.13	INTEGRITY BUSINESS SOL	Office Supplies	1010-0164-729.000	Public Defender	159.13	1 Co Board Specific Appr
1508318-0	02/16/2017	789968	20.73	INTEGRITY BUSINESS SOL	HR office supplies	6770-0203-729.000	Insurance	20.73	1 Co Board Specific Appr
1508893-0	02/16/2017	789967	43.58	INTEGRITY BUSINESS SOL	Office Supplies: Linen Paper	1010-0171-729.000	Administration	43.58	1 Co Board Specific Appr
1508919-0	02/16/2017	789967	47.99	INTEGRITY BUSINESS SOL	Office Supplies	1010-0136-729.000	District Court	47.99	1 Co Board Specific Appr
1507549-0	02/16/2017	789967	31.02	INTEGRITY BUSINESS SOL	Office Supplies	1010-0136-729.000	District Court	31.02	1 Co Board Specific Appr
C1503992-0	02/16/2017	789967	(52.06)	INTEGRITY BUSINESS SOL	Credit for Folders	1010-0137-729.000	District Ct Probation(I	(52.06)	1 Co Board Specific Appr
1509224-0	02/16/2017	789967	119.28	INTEGRITY BUSINESS SOL	supplis for HUB	2220-7319-729.000	HealthWest	119.28	1 Co Board Specific Appr
1510144-0	02/16/2017	789967	64.51	INTEGRITY BUSINESS SOL	supplies for MCA	2220-7318-729.000	HealthWest	7.01	1 Co Board Specific Appr

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1511536-0	02/16/2017	789967	96.85	INTEGRITY BUSINESS SOL	supplies for MCA	2220-7551-729.000	HealthWest	57.50	
						2220-7318-729.000	HealthWest	88.11	1 Co Board Specific Appr
						2220-7551-729.000	HealthWest	8.74	
1511419-0	02/16/2017	789967	122.01	INTEGRITY BUSINESS SOL	supplies for MHC	2220-many-729.000	HealthWest	122.01	1 Co Board Specific Appr
1510786-0	02/23/2017	790376	7.82	INTEGRITY BUSINESS SOL	Office Supplies	1010-0225-729.000	Equalization	7.82	1 Co Board Specific Appr
1507459-0	02/16/2017	789967	121.86	INTEGRITY BUSINESS SOL	Office Supplies	2560-2360-729.000	Deeds Automation Fi	121.86	1 Co Board Specific Appr
1513573-0	02/23/2017	790376	128.32	INTEGRITY BUSINESS SOL	supplies for Brinks	2220-7341-729.000	HealthWest	128.32	1 Co Board Specific Appr
1514018-0	02/23/2017	790376	205.01	INTEGRITY BUSINESS SOL	supplies for MHC	2220-many-729.000	HealthWest	205.01	1 Co Board Specific Appr
1507458-0	02/23/2017	790376	28.33	INTEGRITY BUSINESS SOL	Office supplies-State Prob-self ink start	1010-0151-729.000	State Probation	28.33	1 Co Board Specific Appr
1513146-0	02/23/2017	790376	8.56	INTEGRITY BUSINESS SOL	Office Supplies: Scotch Tape Refills	1010-0171-729.000	Administration	8.56	1 Co Board Specific Appr
1506929-1	02/16/2017	789967	159.80	INTEGRITY BUSINESS SOL	supplies for clerical	2220-7551-729.000	HealthWest	159.80	1 Co Board Specific Appr
1509695-0	02/16/2017	789967	444.95	INTEGRITY BUSINESS SOL	supplies for MHC	2220-many-729.000	HealthWest	444.95	1 Co Board Specific Appr
01232017JT	02/14/2017	789767	7.60	JACINDA TIEMEYER	Witness: State vs AP	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
A00711	02/16/2017	789969	2,200.00	JACK DOHENY COMPANIE	Vactor Truck Operation & Maintenance	5920-5040-802.000	Wastewater Manage	2,200.00	2 Employee Travel Reimb
C92293	02/23/2017	790499 H	98.48	JACK DOHENY COMPANIE	RUBBER BUMPERS	5810-0536-778.000	Airport	98.48	0 Not an Exception
02012017JIG	02/14/2017	789768	6.40	JACKELYN IBARRA-GOME	Witness: State vs DG	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
01182017JIB	02/14/2017	789769	6.40	JACKELYN IBARRA-GOME	Witness: State vs DG	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
01252017JAP	02/14/2017	789770	9.80	JACOB A PADEN	Witness: State vs PMM	1010-0229-825.010	Prosecutor	9.80	8 Authoritative Order
01192017JM	02/14/2017	789771	6.10	JACQUELINE MINTON	Witness: State vs AM	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
02072017JM	02/17/2017	790130	6.20	JACQUELINE MINTON	Witness: State vs AM	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
JPB256698.01:02/13/2017		789694	8.56	JAMES EDWARD JONES Jf	Juror 256698 Date 02/09/2017	1010-0136-822.030	District Court	8.56	8 Authoritative Order
JPB302706.01:02/23/2017		790284	84.10	JAMES PATRICK CHRISTEI	Juror 302706 Dates 02/15/2017-02/16/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	51.60	
01232017JU	02/14/2017	789772	6.30	JAMIE URCAVICH	Witness: State vs PU	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
JPB314694.01:02/13/2017		789695	33.90	JANE EVELYN TOZER	Juror 314694 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.40	
JPB288501.01:02/13/2017		789696	21.06	JANE HUMPHREYS JOHNS	Juror 288501 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
RSTC 2/14/17	02/17/2017	790220	5.00	JANICE BRAGG	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	5.00	8 Authoritative Order
01242017JG	02/14/2017	789773	6.00	JASMIN GARCIA	Witness: State vs GB	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
02132017JC	02/17/2017	790131	6.80	JASMINE CROSS	Witness: State vs TDH	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
01262017JAM	02/14/2017	789774	8.30	JASON A MICHAEL	Witness: State vs RH	1010-0229-825.010	Prosecutor	8.30	8 Authoritative Order
Healthwest HR 02/23/2017		790378	300.00	JASON C RADMACHER	Services to assist in CCBHC response	2220-7705-801.000	HealthWest	300.00	1 Co Board Specific Appr
Healthwest MI 02/23/2017		790378	112.50	JASON C RADMACHER	Services to assist in CCBHC response	2220-7705-801.000	HealthWest	112.50	1 Co Board Specific Appr
Healthwest MI 02/16/2017		789970	977.07	JASON C RADMACHER	Services to assist in CCBHC response	2220-7705-801.000	HealthWest	918.75	1 Co Board Specific Appr
						2220-7705-863.000	HealthWest	58.32	
200412208	02/23/2017	790500 H	761.86	JB I LTD	SCAAP FY16 Award	1010-0351-801.000	Sheriff Jail	761.86	0 Not an Exception
mileage 1/31/17	02/16/2017	789971	121.98	Jean M Meyers	ExpReimb-Mileage 1/3-1/31/17	2220-7144-863.000	HealthWest	121.98	2 Employee Travel Reimb
JPB280458.01:02/23/2017		790285	49.70	JEANNIE RAZO	Juror 280458 Dates 02/15/2017-02/16/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
02152017JB	02/17/2017	790132	7.00	JEFFERY BRANNAN	Witness: State vs DB	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
01242017JMR	02/14/2017	789775	6.60	JEFFREY MARVIN ROWE	Witness: State vs MR	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790221	50.00	JEFFREY ROSE	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	50.00	8 Authoritative Order
JPB290208.01:02/23/2017		790286	49.70	JEFFREY SCOTT CONE	Juror 290208 Dates 02/15/2017-02/16/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
02072017JK	02/17/2017	790133	9.40	JENNA KATT	Witness: State vs TE	1010-0229-825.010	Prosecutor	9.40	8 Authoritative Order
01172017JLK	02/14/2017	789776	9.80	JENNA LILLIAN KATT	Witness: State vs TE	1010-0229-825.010	Prosecutor	9.80	8 Authoritative Order
01192017JC	02/14/2017	789777	6.20	JENNIFER COOPER	Witness: State vs MDC	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
012617JS	02/14/2017	789778	7.40	JENNIFER STONE	Witness: State vs BH	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
01262017JKH	02/14/2017	789779	8.00	JENNIFER KELLY HARDIE	Witness: State vs DH	1010-0229-825.010	Prosecutor	8.00	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790222	50.00	JEREMY HINSLEY	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	50.00	8 Authoritative Order

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INVOICE NUMBER	CHECK DATE	PAID BY CHK : (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT	EXCEPTION RULE ("Not an Exception" is held)
012517JA	02/14/2017	789780	16.40	JESSE ADKINS	Witness: State vs JJ	1010-0229-825.010	Prosecutor	16.40	8 Authoritative Order
01182017JH	02/14/2017	789781	6.40	JESSICA HOOVIER	Witness: State vs TE	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
JPB316186.01	02/13/2017	789697	21.06	JOANNA MCINTOSH	Juror 316186 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
011317JM	02/14/2017	789782	7.10	JODENE MATHEWS	Witness: State vs PM	1010-0229-825.010	Prosecutor	7.10	8 Authoritative Order
012017JM	02/14/2017	789783	7.20	JODENE MATHEWS	Witness: State vs PM	1010-0229-825.010	Prosecutor	7.20	8 Authoritative Order
JPB258045.01	02/23/2017	790287	21.06	JOEL MICHAEL VELTMAN	Juror 258045 Dates 02/16/2017-02/16/17	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
134261	02/16/2017	789972	17.56	JOELLEN E RHYNDRESS	ExpReimb: Parking reimburse (bal.due)	1010-0000-066.000	Balance Sheet Accou	17.56	2 Employee Travel Reimb
90972178	02/23/2017	790501 H	191.51	JOERNS HEALTHCARE	Pendant	2900-0072-747.000	Brookhaven	191.51	0 Not an Exception
90969686	02/23/2017	790501 H	533.83	JOERNS HEALTHCARE	Bed Modules, Roller Wheels	2900-0072-747.000	Brookhaven	533.83	0 Not an Exception
RSTJ 96467	02/17/2017	790170	534.00	JOHN & KATHY MORRISON	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	534.00	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790223	25.00	JOHN & KATHY MORRISON	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	25.00	8 Authoritative Order
RSTJ 96378	02/17/2017	790171	12.50	JOHN GIBBS	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	12.50	8 Authoritative Order
02132017JH	02/17/2017	790134	6.40	JOHN HEISENFEIDT	Witness: State vs KV	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790224	100.80	JOHN TURK	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	100.80	8 Authoritative Order
S4103711.001	02/23/2017	790379	854.95	JOHNSTONE SUPPLY INC	Pump Motor for Oak St. Boiler	1010-0268-936.000	Oak Ave. Building	854.95	5 Avoid Addl Cost
S4100806.001	02/23/2017	790379	64.18	JOHNSTONE SUPPLY INC	Igniter for Central Services	6340-0247-936.000	County South Campu	64.18	5 Avoid Addl Cost
S4100796.001	02/23/2017	790379	66.67	JOHNSTONE SUPPLY INC	Repair Parts for the Jail and Oak St.	1010-0270-936.000	County Jail Building 2	61.56	5 Avoid Addl Cost
						1010-0268-931.050	Oak Ave. Building	5.11	
020117JM	02/14/2017	789784	9.00	JONI MERRITT	Witness: State vs JY	1010-0229-825.010	Prosecutor	9.00	8 Authoritative Order
096731	02/23/2017	790380	120.00	JONS TO GO	Port a Jon Service 1/27/17-02/23/17	2300-0273-931.050	Accommodations Tax	120.00	5 Avoid Addl Cost
01312017JC	02/14/2017	789785	6.60	JORDAN CRAWFORD	Witness: State vs KC	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
01192017JAP	02/14/2017	789786	8.20	JORDAN A POTTER	Witness: State vs RS	1010-0229-825.010	Prosecutor	8.20	8 Authoritative Order
01232017JM	02/14/2017	789787	7.60	JORGE MUNOZ	Witness: State vs AP	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
TO-R142781	02/23/2017	790381	84.59	JOSEPH HUMY	Overpmt on the 2015 Prop Taxes	7010-0000-208.000	Accounts Payable-Ct	84.59	7 Not AP(Payroll/Pass Through)
TO-R142386	02/16/2017	789973	25.00	JOSH KASS	Over Payment on Dog License	7010-0000-208.000	Accounts Payable-Ct	25.00	7 Not AP(Payroll/Pass Through)
01192017JG	02/14/2017	789788	7.80	JOSHUA GREINER	Witness: State vs AQ	1010-0229-825.010	Prosecutor	7.80	8 Authoritative Order
02062017JR	02/17/2017	790135	7.40	JOSHUA ROACH	Witness: State vs JMR	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
01262017JNB	02/14/2017	789789	6.20	JOY N BRIDGES	Witness: State vs DTD	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
JPB294788.01	02/13/2017	789698	23.20	JOYCE CAROLYN HIGGINS	Juror 294788 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
J Moore March	02/23/2017	790382	568.00	JOYCE L KITCHEN	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
R Hamilton Ma	02/23/2017	790382	568.00	JOYCE L KITCHEN	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
D Mathiot Marc	02/23/2017	790382	529.00	JOYCE L KITCHEN	Rental Assistance Through the HUD Pr	2220-7058-801.000	HealthWest	529.00	1 Co Board Specific Appr
JPB311947.01	02/13/2017	789699	20.53	JUAN GARZA JR	Juror 311947 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.03	
01182017JG	02/14/2017	789790	9.90	JULIE GARCIA	Witness: State vs GB	1010-0229-825.010	Prosecutor	9.90	8 Authoritative Order
011817JG	02/14/2017	789791	6.00	JULIE GARCIA	Witness: State vs GB	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
012417JG	02/14/2017	789792	9.60	JULIE GARCIA	Witness: State vs GB	1010-0229-825.010	Prosecutor	9.60	8 Authoritative Order
01/31/17	02/16/2017	789974	155.68	JULIE ANN SANDERSON	Surveillance services for Sobriety Cour	1170-1362-801.000	Sobriety Court	10.00	5 Avoid Addl Cost
						1170-1362-801.131	Sobriety Court	145.68	
JPB264643.01	02/23/2017	790288	54.00	JULIE MARIE FLICKINGER	Juror 264643 Dates 02/15/2017-02/16/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.50	
RSTC 2/14/17	02/17/2017	790225	40.00	JULIE SWARTS	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	40.00	8 Authoritative Order
02082017JT	02/17/2017	790136	6.60	JULIE THEODORE	Witness: State vs AM	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
juvdg53400	02/16/2017	789975	534.00	JUVENILE COURT- RESTIT	Resitution from CVWP PProgram	2980-0150-967.100	Victim Restitution	534.00	8 Authoritative Order
mileage 2/11/1	02/23/2017	790383	92.02	Kara J Jaekel	ExpReimb-Mileage 2/2-2/11/17	2220-7324-863.000	HealthWest	92.02	2 Employee Travel Reimb
mileage 1/31/1	02/16/2017	789976	48.15	Kara K Kile	ExpReimb-Mileage 1/11-1/31/17	2220-7144-863.000	HealthWest	48.15	2 Employee Travel Reimb
2/10/17	02/23/2017	790502 H	610.00	KAREN DOBIAS	APA dues	2220-7323-807.000	HealthWest	610.00	0 Not an Exception
JPB300898.01	02/13/2017	789700	35.70	KAREN KAY BROWN	Juror 300898 Date 02/09/2017	1010-0136-822.010	District Court	25.00	8 Authoritative Order

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						1010-0136-822.030	District Court	10.70	
A Cordle Mar	02/23/2017	790384	568.00	KARLA KUREK	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
K Lockhart Mar	02/23/2017	790384	568.00	KARLA KUREK	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
J Marshall Mar	02/23/2017	790384	529.00	KARLA KUREK	Rental Assistance Through the HUD Pr	2220-7051-801.000	HealthWest	529.00	1 Co Board Specific Appr
K Rose March	02/23/2017	790384	529.00	KARLA KUREK	Rental Assistance Through the HUD Pr	2220-7058-801.000	HealthWest	529.00	1 Co Board Specific Appr
J Martin Febru	02/16/2017	789977	261.00	KARLA KUREK	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	261.00	1 Co Board Specific Appr
RSTC 2/14/17	02/17/2017	790226	25.00	KATHERINE PIERRE	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	25.00	8 Authoritative Order
mileage 1/31/1'	02/16/2017	789978	115.56	KATHLEEN MOORE	ExpReimb-Mileage 1/5-1/31/17	2220-7328-863.000	HealthWest	115.56	2 Employee Travel Reimb
RSTJ 96441-9	02/17/2017	790172	35.00	KATIE JEFFRIES	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	35.00	8 Authoritative Order
TO-R142577	02/16/2017	789979	33.58	KATY STITT	Overpmt on the 2015 Taxes	7010-0000-208.000	Accounts Payable-Ct	33.58	7 Not AP(Payroll/Pass Through)
EOB 5954	02/16/2017	789980	11,668.44	KELLY D GRANT	CLS for CMH Consumers	2220-7157-801.179	HealthWest	11,668.44	1 Co Board Specific Appr
EOB 5836	02/16/2017	789981	4,279.24	KELLY'S KARE AFC LLC	Specialized Residential Services	2220-7347-801.110	HealthWest	4,279.24	1 Co Board Specific Appr
S105552520.0	02/23/2017	790385	205.49	KENDALL ELECTRIC INC	Electronics for Oak St./Cherry Health	1010-0268-936.000	Oak Ave. Building	205.49	5 Avoid Addl Cost
S105546491.0	02/23/2017	790385	82.45	KENDALL ELECTRIC INC	Power Pack for HoJ	1010-0265-931.050	Michael E. Kobza Ha	82.45	5 Avoid Addl Cost
01192017KS	02/14/2017	789793	7.10	KENDRA SARVIS	Witness: State vs PB	1010-0229-825.010	Prosecutor	7.10	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790227	50.00	KENNETH GOLDEN	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	50.00	8 Authoritative Order
01202017KD	02/14/2017	789794	7.20	KENNY DEFABRIZIO	Witness: State vs DTML	1010-0229-825.010	Prosecutor	7.20	8 Authoritative Order
0281039	02/23/2017	790503 H	1,049.60	KENT RECORD MANAGEMI	Storage	1010-0229-735.000	Prosecutor	1,049.60	0 Not an Exception
0281052	02/23/2017	790503 H	75.00	KENT RECORD MANAGEMI	Storage	1010-0136-941.000	District Court	75.00	0 Not an Exception
0281032	02/23/2017	790503 H	1,464.51	KENT RECORD MANAGEMI	Warehousing and Storage services	2220-many-801.000	HealthWest	1,464.51	0 Not an Exception
0280937	02/23/2017	790503 H	105.00	KENT RECORD MANAGEMI	Warehousing and Storage services	2220-many-801.000	HealthWest	105.00	0 Not an Exception
0281053	02/16/2017	789982	4,027.92	KENT RECORD MANAGEMI	Document Indexing, Storage and Retri	1010-0216-801.000	Circuit Court Records	4,027.92	1 Co Board Specific Appr
RSTC 2/14/17	02/17/2017	790228	50.00	KEVIN HEPLER	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	50.00	8 Authoritative Order
EOB 6018	02/21/2017	790270	250.00	KEVIN W LOTT	housing assistance	2220-7348-801.139	HealthWest	250.00	9 Community Program Support
02082017KMC	02/17/2017	790137	6.20	KEYSHA M COLLINS	Witness: State vs DW	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
01252017KB	02/14/2017	789795	10.80	KHRISTIAN BOUCK	Witness: State vs JRS	1010-0229-825.010	Prosecutor	10.80	8 Authoritative Order
01302017KRA	02/14/2017	789796	100.30	KILEE R AAMODT, PA	Witness: State vs CS	1010-0229-825.010	Prosecutor	100.30	8 Authoritative Order
170203-KW	02/16/2017	789983	150.00	KIM MARIE WOOD	Operation Heading Home 1/17	2920-0152-802.000	Child Care Fund	150.00	3 Personal Services by Indiv
RSTC 2/14/17	02/17/2017	790229	69.97	KIM NASH	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	69.97	8 Authoritative Order
01272017KV	02/14/2017	789797	9.40	KIMBERLY VERHULST	Witness: State vs CV	1010-0229-825.010	Prosecutor	9.40	8 Authoritative Order
02092017KDC	02/17/2017	790138	6.40	KITO D COPELAND	Witness: State vs KC	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
EOB 6012	02/23/2017	790386	1,516.62	KLO ENTERPRISES LLC	CLS services for Healthwest consumer	2220-7157-801.179	HealthWest	1,516.62	9 Community Program Support
JTC-KOH-Feb;	02/16/2017	789984	217.91	KOHLEY'S SUPERIOR WAT	Bottled Water for JTC	2920-0662-750.000	Child Care Fund	217.91	1 Co Board Specific Appr
020117	02/16/2017	789984	50.00	KOHLEY'S SUPERIOR WAT	Water Cooler Rental	7010-0000-270.015	Sheriff employee pop	50.00	1 Co Board Specific Appr
270439 2/1/17	02/16/2017	789984	9.00	KOHLEY'S SUPERIOR WAT	Bottled water and supplies	2220-7144-945.000	HealthWest	4.50	1 Co Board Specific Appr
						2220-7147-945.000	HealthWest	4.50	
257261 2/1/17	02/16/2017	789984	9.00	KOHLEY'S SUPERIOR WAT	Bottled water and supplies	2220-7706-945.000	HealthWest	9.00	1 Co Board Specific Appr
266445 2/1/17	02/16/2017	789984	147.90	KOHLEY'S SUPERIOR WAT	Bottled water and supplies	2220-many-945.000	HealthWest	147.90	1 Co Board Specific Appr
79160 2/1/17	02/16/2017	789984	463.33	KOHLEY'S SUPERIOR WAT	Bottled water and supplies	2220-7321-945.000	HealthWest	463.33	1 Co Board Specific Appr
279836 2/1/17	02/16/2017	789984	44.25	KOHLEY'S SUPERIOR WAT	Bottled water and supplies	2220-7321-945.000	HealthWest	44.25	1 Co Board Specific Appr
280826 2/1/17	02/16/2017	789984	86.75	KOHLEY'S SUPERIOR WAT	Bottled water and supplies	2220-7319-945.000	HealthWest	86.75	1 Co Board Specific Appr
63628 2/1/17	02/16/2017	789984	76.50	KOHLEY'S SUPERIOR WAT	Bottled water and supplies	2220-7137-945.000	HealthWest	76.50	1 Co Board Specific Appr
949537342	02/23/2017	790387	433.96	KONE INC	Elevator Maint for Bldgs B,G&H-Feb	6340-0247-931.010	Bldg G-Central Serv	184.43	5 Avoid Addl Cost
						6340-0248-931.010	Bldg H-Stark Hall	184.43	
						6340-0242-931.010	Bldg B-Training Cent	65.10	
JPB261219.01;	02/13/2017	789701	23.20	KRISTIA MARGARET WHIT.	Juror 261219 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
013117	02/16/2017	789985	52.27	Kristin L Knop	ExpReimb: Mileage 1/6 - 1/27/17	2300-0251-863.000	Accommodations Ta	52.27	2 Employee Travel Reimb
RSTJ 96466	02/17/2017	790173	534.00	KRISTIN SWIFTNEY	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	534.00	8 Authoritative Order
mileage 1/30/1'	02/16/2017	789986	32.05	Kristine L Redmon	ExpReimb-Mileage 01/09-1/30/17	2220-7133-863.000	HealthWest	32.05	2 Employee Travel Reimb
01202017KM	02/14/2017	789798	6.50	KYLA MEENGs	Witness: State vs PP	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order

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01252017KW	02/14/2017	789799	8.00	KYLE WILBER	Witness: State vs ADB	1010-0229-825.010	Prosecutor	8.00	8 Authoritative Order
JPB322887.01	02/13/2017	789702	23.20	KYLE RICHARD KRENTZ	Juror 322887 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
020617	02/16/2017	789987	23.54	KYLIE GALLIGAN	ExpReimb: Mileaget 012317-020317	1010-0225-863.000	Equalization	23.54	2 Employee Travel Reimb
16-670DB	02/23/2017	790504 H	180.00	LAKESHORE OFFICE FURN	Labor to reconfigure Family Ct	2150-0142-802.000	Family Court	180.00	0 Not an Exception
17-09DB	02/23/2017	790504 H	270.00	LAKESHORE OFFICE FURN	Labor to install 4 stations in Family Ct	2920-0152-802.000	Child Care Fund	270.00	0 Not an Exception
A Jackson Mar	02/23/2017	790388	550.00	LAKESHORE REAL PROPE	Rental Assistance Through the HUD Pr	2220-7056-801.000	HealthWest	550.00	1 Co Board Specific Appr
RSTJ 96387	02/17/2017	790174	50.00	LAKITA MCPHERSON	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	50.00	8 Authoritative Order
64938	02/16/2017	789988	60.00	LANGE MOVING AND STOF	Storage	1010-0136-941.000	District Court	60.00	5 Avoid Addl Cost
01172017LL	02/14/2017	789800	14.50	LANIKA LAYTON	Witness: State vs DMKM	1010-0229-825.010	Prosecutor	14.50	8 Authoritative Order
JPB255871.01	02/23/2017	790289	54.00	LARRY ALLEN FALKOWSKI	Juror 255871 Dates 02/15/2017-02/16/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.50	
01172017LW	02/14/2017	789801	6.00	LASHEIKA WILLIAMS	Witness: State vs TJ	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
011717LW	02/14/2017	789802	6.30	LASHEIKA WILLIAMS	Witness: State vs TJ	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
RSTJ 96353	02/17/2017	790175	50.00	LATITUDE SUBROGATION	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	50.00	8 Authoritative Order
01242017LW	02/14/2017	789803	7.80	LATRELL WILLIAMS	Witness: State vs FH	1010-0229-825.010	Prosecutor	7.80	8 Authoritative Order
01302017LMK	02/14/2017	789804	6.70	LAURA M KNAPP	Witness: State vs EL	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
02012017LB	02/14/2017	789805	16.70	LAVETTA BRUCE aka DAVI	Witness: State vs DB	1010-0229-825.010	Prosecutor	16.70	8 Authoritative Order
02012017LE	02/14/2017	789806	6.10	LAWONDA EVANS	Witness: State vs JDG	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
9304706242	02/16/2017	789989	681.39	LAWSON PRODUCTS	Aerosols, Drill Bits, Paint, Screws	5920-5030-778.000	Wastewater Manage	681.39	4 Discount Not Lost
JPB255653.01	02/23/2017	790290	79.80	LEANNE LORRAINE PERYS	Juror 255653 Dates 02/15/2017-02/16/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	47.30	
February 2017	02/16/2017	789990	1,113.72	LEMONADE STAND OF MU	Facility support	2220-7158-801.115	HealthWest	1,113.72	1 Co Board Specific Appr
fonstein0117	02/23/2017	790389	105.40	LENORE FONSTEIN LMSW	Investigations, Reviews & Home Studie	1010-0148-863.000	Probate Court	105.40	1 Co Board Specific Appr
02062017LS	02/17/2017	790139	7.20	LESLIE STEIN	Witness: State vs JS	1010-0229-825.010	Prosecutor	7.20	8 Authoritative Order
01172017LP	02/14/2017	789807	14.60	LETICIA PITTMAN	Witness: State vs KKM	1010-0229-825.010	Prosecutor	14.60	8 Authoritative Order
2/1/2017	02/16/2017	789991	4,300.00	LEWIS G BENDER	Professional Services: Strategic Plann	1010-0171-802.000	Administration	4,300.00	3 Personal Services by Indiv
1464854-2017(	02/16/2017	789992	310.40	LEXISNEXIS RISK DATA MC	Jan 2017 2 Users	1010-0253-807.000	Treasurer	310.40	5 Avoid Addl Cost
0117799	02/23/2017	790505 H	312.50	LIGHT & BREUNING INC.	Repairs to Pay Station 5	5810-0536-936.000	Airport	312.50	0 Not an Exception
RSTC 2/14/17	02/17/2017	790230	100.00	LIGHTHOUSE GROUP	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	100.00	8 Authoritative Order
EOB 5943	02/16/2017	789993	38,231.37	LIGHTHOUSE INC	Specialized residential	2220-7347-801.110	HealthWest	38,231.37	1 Co Board Specific Appr
01182017LA	02/14/2017	789808	6.10	LINDA ASEVEDO	Witness: State vs AM	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
02012017LF	02/14/2017	789809	7.90	LINDA FALKOWSKI	Witness: State vs JH	1010-0229-825.010	Prosecutor	7.90	8 Authoritative Order
JPB303739.01	02/23/2017	790291	49.70	LINDA MARIE JOHNSON	Juror 303739 Dates 02/15/2017-02/16/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
021317	02/23/2017	790506 H	66.52	LINDA SCHUTTER	Training Snacks	1010-0225-957.000	Equalization	66.52	0 Not an Exception
LD 021017	02/16/2017	789994	62.18	Lindsay B Dean	ExpReimb: Training 02/10/17	1010-0136-863.000	District Court	53.50	2 Employee Travel Reimb
						1010-0136-871.000	District Court	8.68	
02082017LP	02/17/2017	790140	6.20	LINDSEY PEACOCK	Witness: State vs JRK	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
01232017LC	02/14/2017	789810	7.60	LISA CLEVELAND	Witness: State vs AC	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
JPB264155.01	02/13/2017	789703	21.06	LISA ANN DIRKSE	Juror 264155 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
A Rausch Marc	02/23/2017	790390	200.00	LISA BRANDEL	Rental assistance	2220-7347-801.000	HealthWest	200.00	1 Co Board Specific Appr
JPB308973.01	02/13/2017	789704	36.04	LORINDA DIANE HICKS	Juror 308973 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	23.54	
916586	02/16/2017	789995	44.39	LOWES BUSINESS ACCOU	Purchase misc supplies for HOJ	1010-0265-931.050	Michael E. Kobza Hal	44.39	5 Avoid Addl Cost
911196	02/16/2017	789995	19.92	LOWES BUSINESS ACCOU	Bottles of Water	6340-0249-931.050	Bldg I-Facilities Mana	19.92	5 Avoid Addl Cost
909243	02/16/2017	789995	198.55	LOWES BUSINESS ACCOU	Hot Water Heater for F.M.	6340-0249-936.000	Bldg I-Facilities Mana	198.55	5 Avoid Addl Cost
909143	02/16/2017	789995	8.34	LOWES BUSINESS ACCOU	Supplies for HoJ	1010-0265-931.050	Michael E. Kobza Hal	8.34	5 Avoid Addl Cost
916974	02/16/2017	789995	37.02	LOWES BUSINESS ACCOU	Supplies for Oak Repairs	1010-0268-931.050	Oak Ave. Building	37.02	5 Avoid Addl Cost
909737	02/16/2017	789995	2.80	LOWES BUSINESS ACCOU	Supplies for HoJ	1010-0265-931.050	Michael E. Kobza Hal	2.80	5 Avoid Addl Cost

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916916	02/16/2017	789995	15.18	LOWES BUSINESS ACCOU	Supplies for Repairs at HoJ	1010-0265-931.050	Michael E. Kobza Hal	15.18	5 Avoid Addl Cost
JPB304589.01	02/23/2017	790292	75.50	LUCAS JOHN PASTOTNIK	Juror 304589 Dates 02/15/2017-02/16/17	1010-0136-822.010 1010-0136-822.030	District Court District Court	32.50 43.00	8 Authoritative Order
JTC-FD/LH-1/2	02/23/2017	790507 H	17.90	LUCAS W HAKKEN	Reimbursement for Snacks/Juice Purc	2920-0662-750.000	Child Care Fund	17.90	0 Not an Exception
J Tucker Marcl	02/23/2017	790391	568.00	LUSK PROPERTIES INC	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
J Martin March	02/23/2017	790391	568.00	LUSK PROPERTIES INC	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
R Bradford Mai	02/23/2017	790391	568.00	LUSK PROPERTIES INC	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
16-004396-FH	02/23/2017	790392	650.00	LYNN BREMER	Conflict Attorney Services	1010-0164-830.050	Public Defender	650.00	3 Personal Services by Indiv
16-004690-FH	02/23/2017	790392	650.00	LYNN BREMER	Conflict Attorney Services	1010-0164-830.050	Public Defender	650.00	3 Personal Services by Indiv
02032017LS	02/17/2017	790141	7.00	LYNN SCHUITMAN	Witness: State vs JB	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
02022017LB	02/17/2017	790142	8.00	LYNNE BUTLER	Witness: State vs SB	1010-0229-825.010	Prosecutor	8.00	8 Authoritative Order
JPB284824.01	02/13/2017	789705	25.34	LYNNETTE MARY KARAF	Juror 284824 Date 02/09/2017	1010-0136-822.010 1010-0136-822.030	District Court District Court	12.50 12.84	8 Authoritative Order
14-413	02/23/2017	790393	54.05	M&K PUBLICATIONS/LAURI	Transcriptions; 16003134FH	1010-0131-821.000	Circuit Court	54.05	1 Co Board Specific Appr
14-416	02/23/2017	790393	61.10	M&K PUBLICATIONS/LAURI	Transcriptions; 16002879FH	1010-0131-821.000	Circuit Court	61.10	1 Co Board Specific Appr
14-414	02/16/2017	789996	49.35	M&K PUBLICATIONS/LAURI	Transcriptions; 15000929FH	1010-0131-821.000	Circuit Court	49.35	1 Co Board Specific Appr
01312017MC	02/14/2017	789811	8.30	MADISON CARPENTER	Witness: State vs RRM	1010-0229-825.010	Prosecutor	8.30	8 Authoritative Order
TC MAFCA Wi	02/16/2017	789997	75.00	MAFCA	Tom Cartwright: MAFCA Winter Mtg R	2920-0662-864.000	Child Care Fund	75.00	2 Employee Travel Reimb
1456	02/16/2017	789998	596.22	MAGDALENA RUBIO	January 2017 Interpreting	1010-0136-802.010	District Court	596.22	3 Personal Services by Indiv
01302017MS	02/14/2017	789812	8.60	MAHABIR SINGH	Witness: State vs LM	1010-0229-825.010	Prosecutor	8.60	8 Authoritative Order
9280	02/23/2017	790508 H	2,077.32	MAISD	Building Futures Program; 1/17	2920-0667-802.000	Child Care Fund	2,077.32	0 Not an Exception
02-2017	02/23/2017	790509 H	343.50	MALMC	MALMC Membership for 2017	1010-0226-807.000	Human Resources	343.50	0 Not an Exception
231-724-64111	02/23/2017	790510 H	3,872.00	MANAGERPLUS SOLUTION	ManagerPlus Software Agreement 12/1	1010-0265-947.000 1010-0268-947.000 1010-0270-947.000 2300-0273-947.000 2300-0274-947.000 2920-0661-947.000 2970-6493-947.000 2970-6494-947.000 5710-0526-947.100 5880-0589-947.000 5880-0591-947.100 5910-0546-947.100 5910-0552-947.100 6340-0241-947.000 6340-0243-947.000 6340-0244-947.000 6340-0245-947.000 6340-0246-947.000 6340-0247-947.000 6340-0248-947.000 6340-0249-947.000	Michael E. Kobza Hal Oak Ave. Building County Jail Building 2 Accommodations Tax Accommodations Tax Child Care Fund Mental Health Buildin Mental Health Buildin Solid Waste Manage Muskegon Area Tran Muskegon Area Tran Regional Water Syst Regional Water Syst Bldg A-Johnny O. Ha Bldg C-Treas/Equal/F Bldg D-Health Dept Bldg E-Jewell Bldg (f Bldg F-Veterans Cen Bldg G-Central Serv Bldg H-Stark Hall Bldg I-Facilities Mana	336.08 109.91 552.08 3.08 23.78 112.99 244.04 26.96 501.93 6.97 991.47 250.96 250.97 61.48 61.85 79.36 36.91 59.76 54.88 92.19 14.35	0 Not an Exception
2017-000295-1	02/23/2017	790394	82.50	MARGARET E ALLEN ATTY	Professional Legal Services	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Indiv
2017-000316-1	02/23/2017	790394	82.50	MARGARET E ALLEN ATTY	Professional Legal Services	1010-0148-802.000	Probate Court	82.50	3 Personal Services by Indiv
mileage 1/31/1'	02/16/2017	789999	119.30	Maria A Lawson	ExpReimb-Mileage 1/5-1/31/17	2220-7133-863.000	HealthWest	119.30	2 Employee Travel Reimb
01252017MEH	02/14/2017	789813	6.30	MARICELLA ELENA HERNA	Witness: State vs CK	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
01252017MOH	02/14/2017	789814	6.20	MARION OAKES HUNTER	Witness: State vs DL	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
JPB278354.01	02/13/2017	789706	21.06	MARK BRUCE BROWN	Juror 278354 Date 02/09/2017	1010-0136-822.010 1010-0136-822.030	District Court District Court	12.50 8.56	8 Authoritative Order
RSTJ 96375	02/17/2017	790176	100.00	MARK RUNDQUIST	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	100.00	8 Authoritative Order

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02072017MH	02/17/2017	790143	6.20	MARTHA HARWOOD	Witness: State vs DF	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
01192017MS	02/14/2017	789815	13.10	MARY SCHMIEDEKNECHT	Witness: State vs JS	1010-0229-825.010	Prosecutor	13.10	8 Authoritative Order
JPB306659.01	02/13/2017	789707	21.06	MARY BETH WOODARD	Juror 306659 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
16-5257-GA	02/23/2017	790511 H	165.00	MARY L BENEDICT	Professional legal services	1010-0148-802.000	Probate Court	165.00	0 Not an Exception
JPB273574.01	02/23/2017	790293	23.20	MARY LOIS VANDERSTELT	Juror 273574 Date 02/15/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
01242017MS	02/14/2017	789816	7.00	MATT SYTSA	Witness: State vs GB	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
K Baker March	02/23/2017	790395	568.00	MATTHEW ENGEL-REAL PI	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
T Hopkins Mar	02/23/2017	790395	568.00	MATTHEW ENGEL-REAL PI	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
4743240418	02/23/2017	790396	469.88	MAXIM HEALTHCARE SER\	Contract Nursing Staffing for RC, BT	2900-0072-845.030	Brookhaven	469.88	1 Co Board Specific Appr
4720430418	02/23/2017	790396	168.00	MAXIM HEALTHCARE SER\	Contract Nursing Staffing for BT	2900-0072-845.030	Brookhaven	168.00	1 Co Board Specific Appr
4709830418	02/23/2017	790396	180.00	MAXIM HEALTHCARE SER\	Contract Staffing for BT on 1/14/17	2900-0072-845.030	Brookhaven	180.00	1 Co Board Specific Appr
54241628	02/23/2017	790397	262.98	MCKESSON MEDICAL SUR	Bariatric Mattress	2900-0072-747.010	Brookhaven	262.98	1 Co Board Specific Appr
54087306	02/23/2017	790397	1,563.63	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	1,563.63	1 Co Board Specific Appr
54087782	02/23/2017	790397	1,604.03	MCKESSON MEDICAL SUR	Nursing Supplies, Supplements, OTCs	2900-0058-750.100	Brookhaven	493.27	1 Co Board Specific Appr
						2900-0070-741.500	Brookhaven	67.80	
						2900-0072-747.000	Brookhaven	1,042.96	
54082436	02/23/2017	790397	53.98	MCKESSON MEDICAL SUR	Velcro Hooks	2900-0050-747.000	Brookhaven	53.98	1 Co Board Specific Appr
54241714	02/23/2017	790397	823.96	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	823.96	1 Co Board Specific Appr
54241546	02/23/2017	790397	97.34	MCKESSON MEDICAL SUR	Velcro Loop	2900-0052-747.000	Brookhaven	48.67	1 Co Board Specific Appr
						2900-0052-747.000	Brookhaven	48.67	
54373358	02/23/2017	790397	269.47	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	269.47	1 Co Board Specific Appr
54375252	02/23/2017	790397	80.48	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	80.48	1 Co Board Specific Appr
54045180	02/23/2017	790397	65.83	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	65.83	1 Co Board Specific Appr
53967314	02/23/2017	790397	1,191.00	MCKESSON MEDICAL SUR	Nursing Supplies, OTC	2900-0070-741.500	Brookhaven	223.02	1 Co Board Specific Appr
						2900-0072-747.000	Brookhaven	967.98	
54008102	02/23/2017	790397	141.33	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	141.33	1 Co Board Specific Appr
54088084	02/23/2017	790397	494.36	MCKESSON MEDICAL SUR	Nursing Supplies, OTC	2900-0070-741.500	Brookhaven	263.21	1 Co Board Specific Appr
						2900-0072-747.000	Brookhaven	231.15	
54241576	02/23/2017	790397	709.51	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	709.51	1 Co Board Specific Appr
54336778	02/23/2017	790397	755.25	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	755.25	1 Co Board Specific Appr
54528432	02/23/2017	790397	722.53	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	722.53	1 Co Board Specific Appr
54527796	02/23/2017	790397	175.04	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	175.04	1 Co Board Specific Appr
54487348	02/23/2017	790397	241.46	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	241.46	1 Co Board Specific Appr
54375144	02/23/2017	790397	1,284.33	MCKESSON MEDICAL SUR	Nursing Supplies	2900-0072-747.000	Brookhaven	1,284.33	1 Co Board Specific Appr
March 2017	02/23/2017	790398	4,100.00	MDC PARTNERSHIP	Residential space rental or lease	2220-0000-273.005	HealthWest	4,100.00	1 Co Board Specific Appr
566	02/16/2017	790000	8,839.00	MEDIATION & RESTORATI	BARJ Program 1/17	2920-0668-802.000	Child Care Fund	8,839.00	1 Co Board Specific Appr
180-2292078	02/23/2017	790399	1,634.16	MEDICAL STAFFING NETW	LPN Contract Staffing for RD, MS	2900-0072-845.030	Brookhaven	1,634.16	1 Co Board Specific Appr
180-2299229	02/23/2017	790399	2,119.88	MEDICAL STAFFING NETW	LPN Contract Staffing for RD, MS	2900-0072-845.030	Brookhaven	2,119.88	1 Co Board Specific Appr
1822282618	02/23/2017	790400	145.17	MEDLINE INDUSTRIES INC	Nursing Supplies	2900-0072-747.000	Brookhaven	145.17	1 Co Board Specific Appr
RSTC 2/14/17	02/17/2017	790231	42.50	MEEMIC INSURANCE COMI	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	42.50	8 Authoritative Order
02092017MKP	02/17/2017	790144	13.00	MEGAN K P LICHTA	Witness: State vs AME	1010-0229-825.010	Prosecutor	13.00	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790232	107.12	MEIJER	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	107.12	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790233	103.90	MELISSA DAVENPORT	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	103.90	8 Authoritative Order
60392	02/16/2017	790001	8.99	MENARDS	Vacuum Bags	5810-0536-776.000	Airport	8.99	5 Avoid Addl Cost
60652	02/16/2017	790001	8.37	MENARDS	15A/125V Heavy Duty Plug	5810-0536-777.000	Airport	8.37	5 Avoid Addl Cost
7009864265	02/23/2017	790401	655.84	MERCK SHARP & DOHME (	VAQTA	2210-6710-741.000	Public Health	655.84	4 Discount Not Lost
7009846102	02/16/2017	790002	222.46	MERCK SHARP & DOHME (	ZOSTAVAX	2210-6710-741.000	Public Health	222.46	4 Discount Not Lost
017256397-17(	02/23/2017	790402	1,131.86	MERCY GENERAL HEALTH	Laboratory Service for December 2016	2900-0080-801.000	Brookhaven	1,131.86	1 Co Board Specific Appr
017256397-17(02/23/2017	790402	1,615.04	MERCY GENERAL HEALTH	Laboratory Service for January 2017	2900-0080-801.000	Brookhaven	1,615.04	1 Co Board Specific Appr

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RSTC 2/14/17	02/17/2017	790234	104.00	MERCY HEALTH PARTNER	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	104.00	8 Authoritative Order
EOB 6011	02/23/2017	790403	13,680.00	MERCY HEALTH PARTNER	Northwood Inpatient Care & Medical C	2220-7073-802.050	HealthWest	13,680.00	1 Co Board Specific Appr
EOB 6014	02/23/2017	790403	19,152.00	MERCY HEALTH PARTNER	Northwood Inpatient Care & Medical C	2220-7073-802.050	HealthWest	19,152.00	1 Co Board Specific Appr
EOB 5949	02/16/2017	790003	133.67	MERCY HEALTH PARTNER	Northwood Inpatient Care & Medical C	2220-7073-802.030	HealthWest	133.67	1 Co Board Specific Appr
98624	02/23/2017	790512 H	1,401.93	METROPOLITAN FORMS & MCDC	-101 Dispos	1010-0136-729.000	District Court	1,401.93	0 Not an Exception
57171307	02/23/2017	790513 H	42.18	MHP HACKLEY CAMPUS/P	Radiology Services fir DHT on 6/27/16	2900-0078-801.000	Brookhaven	42.18	0 Not an Exception
56521C11692	02/16/2017	790004	1,398.70	MHP LIFE COUNSELING	Counseling for Sobriety Court Participa	1170-1365-801.122	Sobriety Court	1,398.70	1 Co Board Specific Appr
56418C11692	02/16/2017	790004	6,280.00	MHP LIFE COUNSELING	Counseling for Sobriety Court Participa	1170-1365-801.122	Sobriety Court	6,280.00	1 Co Board Specific Appr
01/30/17	02/16/2017	790004	225.00	MHP LIFE COUNSELING	Counseling for Sobriety Court Participa	1170-1362-801.122	Sobriety Court	225.00	1 Co Board Specific Appr
01192017MM	02/14/2017	789817	15.60	MICHAEL MCDONALD	Witness: State vs AQ	1010-0229-825.010	Prosecutor	15.60	8 Authoritative Order
RSTJ 96430	02/17/2017	790177	123.11	MICHAEL BINGER	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	123.11	8 Authoritative Order
01232017MES	02/14/2017	789818	6.30	MICHAEL EDWARD SMITH	Witness: State vs PJU	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
JPB266523.01	02/23/2017	790294	49.70	MICHAEL GENE MERRITT	Juror 266523 Dates 02/15/2017-02/16/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
JPB266992.01	02/13/2017	789708	23.20	MICHAEL ROBERT MORRIS	Juror 266992 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
01132017MS	02/14/2017	789819	6.60	MICHELE SPEARS	Witness: State vs OW	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
01312017MH	02/14/2017	789820	8.00	MICHELLE HODGES	Witness: State vs JA	1010-0229-825.010	Prosecutor	8.00	8 Authoritative Order
01312017MS	02/14/2017	789821	7.00	MICHELLE SCHMID	Witness: State vs JA	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
8865 01/27/17	02/16/2017	790005	65.00	MICHELLE BRAUNINGER	ExpReimb- Fingerprinting out of state	2220-7701-801.000	HealthWest	65.00	7 Not AP(Payroll/Pass Through)
02012017MDP	02/14/2017	789822	6.90	MICHELLE D POHOLSKI	Witness: State vs MA	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
020217	02/16/2017	790006	155.15	Michelle L Ercole	ExpReimb: Mileage 010317-013117	1010-0229-863.000	Equalization	155.15	2 Employee Travel Reimb
01112017MT	02/17/2017	790145	6.40	MICHELLE THARP	Witness: State vs KB	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
MI GA 2.24.17	02/23/2017	790404	589.26	MICHIGAN GUARANTY AGE	Employee deductions 2.24.17	7040-0000-231.166	Imprest Payroll Fund	589.26	7 Not AP(Payroll/Pass Through)
RSTC 2/14/17	02/17/2017	790235	50.00	MICHIGAN MUNICIPAL LEA	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	50.00	8 Authoritative Order
2430-1216	02/23/2017	790514 H	900.00	MICHIGAN MUNICIPAL LEA	MML Associate Dues	5810-0536-958.000	Airport	225.00	0 Not an Exception
						5710-0526-801.000	Solid Waste Manage	225.00	
						5920-5040-746.000	Wastewater Manage	450.00	
2017MPJAGC	02/16/2017	790007	400.00	MICHIGAN PROBATE JUDGE	Membership dues	1010-0148-807.000	Probate Court	400.00	6 Co Administrator Specific
MI SDU 2.24.17	02/23/2017	790405	5,419.13	MICHIGAN STATE DISBURSEMENT	Employee deductions 2.24.17	7040-0000-231.130	Imprest Payroll Fund	5,419.13	7 Not AP(Payroll/Pass Through)
551-479293	02/16/2017	790008	120.00	MICHIGAN STATE POLICE	SOR 12/16	7010-0000-228.630	Sex Offender Registr	120.00	7 Not AP(Payroll/Pass Through)
551-477973	02/16/2017	790008	210.00	MICHIGAN STATE POLICE	SOR 11/16	7010-0000-228.630	Sex Offender Registr	210.00	7 Not AP(Payroll/Pass Through)
551-480884	02/16/2017	790008	1,719.50	MICHIGAN STATE POLICE	Live Scan 01/16	7010-0000-228.161	Fingerprint fee	1,719.50	7 Not AP(Payroll/Pass Through)
551-479720	02/16/2017	790008	1,168.50	MICHIGAN STATE POLICE	Live Scan 12/16	7010-0000-228.161	Fingerprint fee	1,168.50	7 Not AP(Payroll/Pass Through)
1 MUSKEGON	02/16/2017	790009	34,496.75	MICHIGAN STATE UNIVER	Agreement for Extension services	2210-0731-801.000	Public Health	22,356.50	1 Co Board Specific Appr
						2210-0731-802.000	Public Health	12,140.25	
2 MUSKEGON	02/16/2017	790009	34,496.75	MICHIGAN STATE UNIVER	Agreement for Extension services	2210-0731-801.000	Public Health	22,356.50	1 Co Board Specific Appr
						2210-0731-802.000	Public Health	12,140.25	
RSTC 2/14/17	02/17/2017	790236	50.00	MICHIGAN STEEL FOUNDR	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	50.00	8 Authoritative Order
Midland 2.24.17	02/23/2017	790406	80.00	MIDLAND FUNDING LLC	Employee deduction 2.24.17	7040-0000-231.161	Imprest Payroll Fund	80.00	7 Not AP(Payroll/Pass Through)
02082017MJ	02/17/2017	790146	7.60	MIKE JOHNSTON	Witness: State vs TL	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
EOB 6010	02/23/2017	790407	8,520.39	MOKA CORPORATION	Skill building, CLS, Children's waiver	2220-7157-801.179	HealthWest	8,520.39	1 Co Board Specific Appr
EOB 5953	02/16/2017	790010	28,667.52	MOKA CORPORATION	Skill building, CLS, Children's waiver	2220-7157-801.179	HealthWest	28,667.52	1 Co Board Specific Appr
EOB 5942	02/16/2017	790010	11,121.60	MOKA CORPORATION	Skill building, CLS, Children's waiver	2220-7156-801.179	HealthWest	2,365.44	1 Co Board Specific Appr
						2220-7157-801.179	HealthWest	8,756.16	
EOB 5932	02/16/2017	790010	33,479.04	MOKA CORPORATION	Skill building, CLS, Children's waiver	2220-7157-801.179	HealthWest	33,479.04	1 Co Board Specific Appr
EOB 5893-590	02/16/2017	790010	408,807.05	MOKA CORPORATION	Specialized Residential setting	2220-7347-801.110	HealthWest	408,807.05	1 Co Board Specific Appr
17030	02/23/2017	790515 H	5,750.00	MONA SHORES PUBLIC SC	Fiber Usage Agreement	2220-7319-801.000	HealthWest	5,750.00	0 Not an Exception
RSTJ 96451	02/17/2017	790178	25.00	MONICA MARTINEZ	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	25.00	8 Authoritative Order
108232	02/23/2017	790516 H	17.02	MONROE TRUCK & AUTO	Parts for FM-3 Plow	6340-0249-778.000	County South Campu	17.02	0 Not an Exception
108213	02/23/2017	790517 H	25.86	MONROE TRUCK & AUTO	Parts for Loader Repairs	6340-0249-778.000	County South Campu	25.86	0 Not an Exception

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TO-STACY 20	02/16/2017	790011	1.87	MONTAGUE PUBLIC SCHO	2015 National Forest Distribution	7010-0000-274.100	National Forest Rese	1.87	7 Not AP(Payroll/Pass Through)
TO-R142629	02/16/2017	790013	825.00	MONTAGUE TOWNSHIP TF	02-009-400-0009-00	7010-0000-208.000	Accounts Payable-Cu	825.00	7 Not AP(Payroll/Pass Through)
TO-STACY 20	02/16/2017	790012	1.24	MONTAGUE TOWNSHIP TF	2015 National Forest Distribution	7010-0000-274.100	National Forest Rese	1.24	7 Not AP(Payroll/Pass Through)
01262017MRD	02/14/2017	789823	8.00	MORGAN RAELYN DERUIT	Witness: State vs DH	1010-0229-825.010	Prosecutor	8.00	8 Authoritative Order
MPJRA MF 2/10	02/23/2017	790518	75.00	MPJRA	Marie K Frees Dues to MPJRA 2/17	2150-0149-807.000	Family Court	75.00	0 Not an Exception
2/1/17	02/23/2017	790408	3,851.47	MUSKEGON COUNTY DEP	Water and Sewer Services for Feb 201	2900-0052-923.000	Brookhaven	1,857.37	1 Co Board Specific Appr
						2900-0052-925.000	Brookhaven	1,994.10	
WHIT-000785	02/16/2017	790016	9.00	MUSKEGON COUNTY DEP	January Water & Sewer 785 Whitehall	5920-5060-923.000	Wastewater Manager	9.00	1 Co Board Specific Appr
2/10/17 2475	02/16/2017	790014	591.55	MUSKEGON COUNTY DEP	ANNE-002475-0000-02 / 2475 ANNET	1010-0265-923.000	Michael E. Kobza Hal	591.55	5 Avoid Addl Cost
2/13/17 1611	02/16/2017	790015	38.27	MUSKEGON COUNTY DEP	OAK1-001611-0000-01 / 1611 OAK AV	1010-0268-923.000	Oak Ave. Building	38.27	1 Co Board Specific Appr
RSTC 2/14/17	02/17/2017	790237	1,342.42	MUSKEGON COUNTY FRIE	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	1,342.42	8 Authoritative Order
20170118	02/16/2017	790017	9.34	MUSKEGON COUNTY HEAL	Petty Cash Reimbursements Jan 2017	2210-6710-730.000	Public Health	8.40	1 Co Board Specific Appr
						2210-6413-730.000	Public Health	0.94	
2/7/17	02/16/2017	790018	50.00	MUSKEGON COUNTY LANI	HQS inspection 1890 Leahy unit 2	2220-7051-801.000	HealthWest	50.00	5 Avoid Addl Cost
02/03/17	02/16/2017	790018	50.00	MUSKEGON COUNTY LANI	HQS inspection 67 isabella unit B	2220-7050-801.000	HealthWest	50.00	5 Avoid Addl Cost
2/10/17	02/16/2017	790018	50.00	MUSKEGON COUNTY LANI	HQS inspection 1239 Terrace Unit 3	2220-7051-801.000	HealthWest	50.00	5 Avoid Addl Cost
RSTC 2/14/17	02/17/2017	790238	1,127.00	MUSKEGON FAMILY COUR	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	1,127.00	8 Authoritative Order
28191	02/23/2017	790519	122.00	MUSKEGON FIRE EQUIPM	Fire Extinguisher Inspections at CMH S	2970-6493-931.050	Mental Health Buildin	40.00	0 Not an Exception
						2970-6494-931.050	Mental Health Buildin	82.00	
28189	02/23/2017	790520	105.00	MUSKEGON FIRE EQUIPM	monthly fire inspection	2220-7341-931.000	HealthWest	105.00	0 Not an Exception
12312016SUBI	02/16/2017	790019	1,246.20	MUSKEGON POLICE DEPA	Subpoena reimbursement Oct-Dec 201	1010-0229-825.010	Prosecutor	1,246.20	8 Authoritative Order
MUSK TWP 2/	02/23/2017	790409	10,223.42	MUSKEGON TOWNSHIP TF	Sewer Reimbursement 2/10/17 - 2/16/1	5910-0000-226.012	Regional Water Syst	10,223.42	7 Not AP(Payroll/Pass Through)
01312017	02/16/2017	790022	520.41	MUSKEGON TOWNSHIP TF	January Fines and Costs	7010-0000-216.240	Township of Muskeg	520.41	7 Not AP(Payroll/Pass Through)
MUSK TWP 02	02/16/2017	790020	16,946.96	MUSKEGON TOWNSHIP TF	Sewer Reimbursement 2/03/17 - 2/09/1	5910-0000-226.012	Regional Water Syst	16,946.96	7 Not AP(Payroll/Pass Through)
12162016Subp	02/16/2017	790021	721.00	MUSKEGON TOWNSHIP TF	Subpoena reimbursement 1/4-12/16/16	1010-0229-825.010	Prosecutor	721.00	8 Authoritative Order
3999	02/23/2017	790521	3,050.00	MYERS ENTERPRISES, INC	Stun-Cuffs	1010-0351-747.010	Sheriff Jail	3,000.00	0 Not an Exception
						1010-0351-747.010	Sheriff Jail	50.00	
2/17/17	02/23/2017	790522	20.00	Nadine Giddings-Ritchie	CNA License Reimbursement	2900-0072-959.070	Brookhaven	20.00	0 Not an Exception
1.16.17	02/23/2017	790410	70.00	NANCY GRAY	Birthday Bash for January	2900-0082-747.000	Brookhaven	70.00	3 Personal Services by Indiv
08012016NG	02/14/2017	789824	6.80	NATASHA GERDES	Witness: State vs CM	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
NCSL 2.24.17	02/23/2017	790411	248.67	NATIONAL COLLEGIATE ST	Employee deduction 2.24.17	7040-0000-231.168	Imprest Payroll Fund	248.67	7 Not AP(Payroll/Pass Through)
02062017NT	02/17/2017	790147	7.40	NEAL TRIPP	Witness: State vs JT	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
28600*11-2016	02/23/2017	790412	160.51	NEW TRIDENT HOLDCORP	X-ray Service for November 2016	2900-0078-801.000	Brookhaven	160.51	1 Co Board Specific Appr
EOB 5956	02/16/2017	790023	788.45	NEWAYGO COUNTY CMH	Services for CMH clients	2220-7160-801.000	HealthWest	788.45	1 Co Board Specific Appr
82940	02/23/2017	790413	16,300.00	NEXT IT LLC	01/17 IT Support Services	6680-0228-802.000	Information Technolo	16,300.00	1 Co Board Specific Appr
83437	02/23/2017	790413	16,300.00	NEXT IT LLC	02/17 IT Support Services	6680-0228-802.000	Information Technolo	16,300.00	1 Co Board Specific Appr
01252017NPV	02/14/2017	789825	7.40	NHUNG PAMELA VO	Witness: State vs RS	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
JPB272695.01	02/13/2017	789709	21.06	NICHOLAS THOR WOLOVL	Juror 272695 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
11775652-00	02/23/2017	790414	686.40	NICHOLS PAPER COMPAN	Shampoo, Purell, Foam Cups	2900-0072-747.000	Brookhaven	686.40	5 Avoid Addl Cost
11772796-00	02/16/2017	790024	447.73	NICHOLS PAPER COMPAN	Janitorial Supplies	1010-0351-776.000	Sheriff Jail	447.73	5 Avoid Addl Cost
11772061-00	02/23/2017	790414	339.28	NICHOLS PAPER COMPAN	Janitorial Supplies for HoJ	1010-0265-931.050	Michael E. Kobza Hal	339.28	5 Avoid Addl Cost
3150145-00	02/23/2017	790414	95.30	NICHOLS PAPER COMPAN	Motor for Floor Scrubber	1010-0265-778.000	Michael E. Kobza Hal	95.30	5 Avoid Addl Cost
11773114-01	02/16/2017	790025	36.92	NICHOLS PAPER COMPAN	Janitorial Supplies	5810-0536-776.000	Airport	36.92	5 Avoid Addl Cost
01252017NH	02/14/2017	789826	7.60	NICOLE HILDMAN	Witness: State vs AJ	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
mileage 1/27/1	02/16/2017	790026	54.57	NICOLE SKODACK	ExpReimb-Mileage 1/4-1/27/17	2220-7144-863.000	HealthWest	54.57	2 Employee Travel Reimb
163	02/16/2017	790027	16,298.63	NO MORE SIDELINES	Rent for Folkert Community Hub	2220-7319-941.000	HealthWest	16,298.63	1 Co Board Specific Appr
January 2017	02/16/2017	790027	4,166.66	NO MORE SIDELINES	Recreational and skill building services	2220-7157-801.055	HealthWest	4,166.66	1 Co Board Specific Appr
RSTC 2/14/17	02/17/2017	790239	25.00	NOMAD	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	25.00	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790240	258.39	NORTH POINTE INSURANC	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	258.39	8 Authoritative Order
EOB 5957	02/16/2017	790028	1,200.00	NORTHERN LAKES CMH	Northern Lakes CMH	2220-7160-801.000	HealthWest	1,200.00	1 Co Board Specific Appr

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RSTC 2/14/17	02/17/2017	790241	62.93	NORTHSIDE IMMEDIATE C	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	62.93	8 Authoritative Order
RSTJ 96436	02/17/2017	790179	100.00	OAK RIDGE GOLF CLUB	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	100.00	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790242	50.00	OAKRIDGE SCHOOLS	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	50.00	8 Authoritative Order
900088845001	02/23/2017	790415	16.23	OFFICE DEPOT	Sharpies, Highlighters	2900-0050-727.000	Brookhaven	16.23	1 Co Board Specific Appr
900088905001	02/23/2017	790415	40.83	OFFICE DEPOT	Binder Dividers, File Card Rotary	2900-0072-727.000	Brookhaven	40.83	1 Co Board Specific Appr
898022571001	02/23/2017	790415	20.50	OFFICE DEPOT	Accordian File Folders	2900-0072-727.000	Brookhaven	20.50	1 Co Board Specific Appr
897565885001	02/23/2017	790415	25.98	OFFICE DEPOT	Flash Drives	2900-0072-727.000	Brookhaven	25.98	1 Co Board Specific Appr
898022392001	02/23/2017	790415	48.93	OFFICE DEPOT	Dividers, Pens, Highlighters	2900-0052-727.000	Brookhaven	6.15	1 Co Board Specific Appr
								42.78	
RSTC 2/14/17	02/17/2017	790243	42.91	OMAR ORTIZ	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	42.91	8 Authoritative Order
342905	02/16/2017	790029	310.00	OPTUMINSIGHT	EDI Claims	2220-7706-801.000	HealthWest	310.00	1 Co Board Specific Appr
342918	02/16/2017	790029	290.00	OPTUMINSIGHT	EDI Claims	2220-7706-801.000	HealthWest	290.00	1 Co Board Specific Appr
Orbit 2.24.17	02/23/2017	790416	175.00	ORBIT LEASING	Employee deduction 2.24.17	7040-0000-231.161	Imprest Payroll Fund	175.00	7 Not AP(Payroll/Pass Through)
2726	02/23/2017	790523	160.00	ORSHAL ROAD PRODUCTI	Monthly billing Homes February 2017	2560-2360-801.000	Deeds Automation Fi	160.00	0 Not an Exception
JPB280366.01	02/23/2017	790295	75.50	OSCAR OSBO JR	Juror 280366 Dates 02/15/2017-02/16/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
								43.00	
02012017OWSE	02/14/2017	789827	8.40	OSHEONA WEBB-SANDER	Witness: State vs AS	1010-0229-825.010	Prosecutor	8.40	
2/8/17	02/23/2017	790417	336.09	PAM HARRIS	ExpReimb: Mileage 1/3 - 1/30/17	2900-0050-863.000	Brookhaven	336.09	2 Employee Travel Reimb
01302017PL	02/14/2017	789828	7.20	PAMELA LANG	Witness: State vs AW	1010-0229-825.010	Prosecutor	7.20	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790244	25.00	PAMELA BLOHM	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	25.00	8 Authoritative Order
013117	02/16/2017	790030	9.72	Pamela J Homan	ExpReimb: Mileage 12/06/16	2300-0251-863.000	Accommodations Tax	9.72	2 Employee Travel Reimb
013117A	02/16/2017	790030	10.26	Pamela J Homan	ExpReimb: Mileage 01/17	5810-0536-863.000	Airport	10.26	2 Employee Travel Reimb
JPB256475.01	02/13/2017	789710	21.06	PAMELA MARIE JACKSON	Juror 256475 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
								8.56	
84705	02/23/2017	790418	5,052.23	PATHWAY HEALTH SERVI	Interim Administrator 1/9-13/17 LV	2900-0050-802.000	Brookhaven	5,052.23	1 Co Board Specific Appr
84535	02/16/2017	790031	3,205.62	PATHWAY HEALTH SERVI	DON Mentoring	2900-0072-801.000	Brookhaven	3,205.62	1 Co Board Specific Appr
84640	02/16/2017	790031	5,235.73	PATHWAY HEALTH SERVI	DON Mentoring/Clinical Support	2900-0072-801.000	Brookhaven	5,235.73	1 Co Board Specific Appr
84639	02/16/2017	790031	1,060.10	PATHWAY HEALTH SERVI	DON Mentoring	2900-0072-801.000	Brookhaven	1,060.10	1 Co Board Specific Appr
84706	02/16/2017	790031	4,260.72	PATHWAY HEALTH SERVI	DON Mentoring	2900-0072-801.000	Brookhaven	4,260.72	1 Co Board Specific Appr
JPB265721.01	02/13/2017	789711	46.40	PATRICIA ANNE BREWER	Juror 265721 Date 02/09/2017	1010-0136-822.010	District Court	25.00	8 Authoritative Order
								21.40	
133433	02/16/2017	790032	16.68	PATRICIA MAPES	ExpReimb:Hotel sales tax reimburseme	1010-0000-066.000	Balance Sheet Accou	16.68	2 Employee Travel Reimb
RSTC 2/14/17	02/17/2017	790245	35.00	PATRICK LEE	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	35.00	8 Authoritative Order
01302017PTA	02/14/2017	789829	6.20	PATRICK T ALEXANDER	Witness: State vs DW	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790246	50.00	PAUL BRUECK	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	50.00	8 Authoritative Order
02062017PHS	02/17/2017	790148	7.40	PAUL H SCHAEFER	Witness: State vs JH	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
2/9/17	02/16/2017	790033	1,920.00	PAULA JOHNSON	8 Weeks of art classes 1/13-2/21/17	2220-7144-801.000	HealthWest	1,920.00	9 Community Program Support
JPB319895.01	02/23/2017	790296	35.70	PAULA MARIE BECK	Juror 319895 Date 02/15/2017	1010-0136-822.010	District Court	25.00	8 Authoritative Order
								10.70	
01302017PMJ	02/14/2017	789830	6.20	PAULINE M JONES	Witness: State vs JJ	1010-0229-825.010	Prosecutor	6.20	
35603	02/23/2017	790419	1,427.77	PCS OF MICHIGAN INC	Directv Programming for February	2900-0082-850.000	Brookhaven	1,427.77	1 Co Board Specific Appr
RSTC 2/14/17	02/17/2017	790247	20.00	PEARL DUNCAN	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	20.00	8 Authoritative Order
10879	02/23/2017	790420	964.58	PEOPLEFORCE SOLUTION	AOD Services for Jan 2017	2900-0050-801.000	Brookhaven	964.58	1 Co Board Specific Appr
L36147	02/16/2017	790034	237.49	PERFECTION COMMERCIA	Supplies for JTC	2920-0662-745.000	Child Care Fund	97.99	5 Avoid Addl Cost
								139.50	
PR 2.24.17	02/23/2017	790421	209.63	PERFORMANT RECOVERY	Employee deduction 2.24.17	7040-0000-231.166	Imprest Payroll Fund	209.63	7 Not AP(Payroll/Pass Through)
1102655	02/23/2017	790422	2,596.66	PETROLEUM TRADERS CC	Diesel & Unleaded Fuel for Mats Fy201	5880-0587-772.010	Muskegon Area Tran	2,596.66	1 Co Board Specific Appr
1087949	02/16/2017	790035	2,716.11	PETROLEUM TRADERS CC	1500.2 Gal Diesel Fuel	5810-0536-760.000	Airport	2,716.11	1 Co Board Specific Appr
1100698	02/16/2017	790035	2,471.24	PETROLEUM TRADERS CC	Diesel & Unleaded Fuel for Mats Fy201	5880-0587-772.010	Muskegon Area Tran	2,471.24	1 Co Board Specific Appr
EOB 5868	02/16/2017	790036	8,100.00	PHC OF MICHIGAN INC	Community Inpatient	2220-7073-802.050	HealthWest	8,100.00	1 Co Board Specific Appr
02012017PJ	02/14/2017	789831	6.00	PHYLLIS JONES	Witness: State vs JDG	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order

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EOB 5948	02/16/2017	790037	3,550.00	PINE REST CHRISTIAN HO	Community Inpatient Adult/Child	2220-7333-801.184	HealthWest	3,550.00	1 Co Board Specific Appr
EOB 5971	02/23/2017	790423	15,813.97	PIONEER RESOURCES INC	Skill building, supported employment, F	2220-7156-801.103	HealthWest	15,813.97	1 Co Board Specific Appr
PRF11125	02/23/2017	790423	90.00	PIONEER RESOURCES INC	Kitchen rental	2220-7064-801.000	HealthWest	90.00	1 Co Board Specific Appr
EOB 5970	02/16/2017	790038	477.84	PIONEER RESOURCES INC	Skill building, supported employment, F	2220-7155-801.010	HealthWest	477.84	1 Co Board Specific Appr
PRS12343	02/16/2017	790038	98,573.25	PIONEER RESOURCES INC	Autism Program	2220-7319-801.000	HealthWest	98,573.25	1 Co Board Specific Appr
EOB 5911	02/16/2017	790038	26,365.95	PIONEER RESOURCES INC	Skill building, supported employment, F	2220-7157-801.179	HealthWest	26,365.95	1 Co Board Specific Appr
EOB 5926	02/23/2017	790424	129.92	PIONEER RESOURCES TR.	Transportation for CMH clients	2220-7155-860.000	HealthWest	129.92	1 Co Board Specific Appr
RSTC 2/14/17	02/17/2017	790248	55.00	PLUMB'S INC.	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	55.00	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790249	12.56	PNC BANK	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	12.56	8 Authoritative Order
INV--882221	02/23/2017	790425	1,626.31	POINTCLICKCARE TECHNC	Point Click Care Subscription	2900-0050-947.000	Brookhaven	1,626.31	1 Co Board Specific Appr
INV--882219	02/23/2017	790425	12.50	POINTCLICKCARE TECHNC	Point Click Care - Document Storage	2900-0050-947.000	Brookhaven	12.50	1 Co Board Specific Appr
RSTC 2/14/17	02/17/2017	790250	50.00	POLISH ROMAN CATHOLIC	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	50.00	8 Authoritative Order
020817-1	02/16/2017	790039	15,833.33	POUND BUDDIES RESCUE	01/17 Animal Shelter Services	1010-0421-802.000	Dog Licensing/Anima	15,833.33	1 Co Board Specific Appr
75933070	02/23/2017	790426	54.12	PRAXAIR DISTRIBUTION IN	Supplies for HoJ	1010-0265-931.050	Michael E. Kobza Hal	54.12	5 Avoid Addl Cost
RSTC 2/14/17	02/17/2017	790251	75.00	PRAXAIR DISTRIBUTION IN	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	75.00	8 Authoritative Order
75929693	02/23/2017	790426	31.72	PRAXAIR DISTRIBUTION IN	Cylinder Rental for January 2017	2900-0072-747.000	Brookhaven	31.72	5 Avoid Addl Cost
02/16/17	02/23/2017	790427	480.00	PREFERRED EMPLOYMEN	Human Services	2220-7705-801.000	HealthWest	480.00	1 Co Board Specific Appr
EOB 5946	02/16/2017	790040	638.96	PREFERRED EMPLOYMEN	Human Services	2220-7344-801.196	HealthWest	638.96	1 Co Board Specific Appr
EOB 5951	02/16/2017	790040	922.00	PREFERRED EMPLOYMEN	Human Services	2220-7159-801.130	HealthWest	922.00	1 Co Board Specific Appr
EOB 5923	02/16/2017	790040	3,671.04	PREFERRED EMPLOYMEN	Human Services	2220-7344-801.196	HealthWest	3,671.04	1 Co Board Specific Appr
EOB 5925	02/16/2017	790040	10,027.59	PREFERRED EMPLOYMEN	Human Services	2220-7157-801.179	HealthWest	10,027.59	1 Co Board Specific Appr
38080	02/16/2017	790041	2,917.79	PREIN & NEWHOF PC	Water System Reliability Study	5910-0546-802.000	Regional Water Syst	1,458.89	1 Co Board Specific Appr
						5910-0552-802.000	Regional Water Syst	1,458.90	
1638664	02/16/2017	790042	75.00	PROFESSIONAL MED TEAM	Blood Draw	1010-0301-845.030	Sheriff Operations	75.00	1 Co Board Specific Appr
17-4285	02/23/2017	790428 H	47.00	PROFESSIONAL MED TEAM	Resident Transport for KB on 2/8/17	2900-0072-801.000	Brookhaven	47.00	0 Not an Exception
17-4299	02/23/2017	790428 H	47.00	PROFESSIONAL MED TEAM	Resident Transport for MS on 2/8/17	2900-0072-801.000	Brookhaven	47.00	0 Not an Exception
17-2333	02/23/2017	790524 H	47.00	PROFESSIONAL MED TEAM	Resident Transport for FW on 1/21/17	2900-0072-801.000	Brookhaven	47.00	0 Not an Exception
17-2334	02/23/2017	790524 H	47.00	PROFESSIONAL MED TEAM	Resident Transport for SY on 1/21/17	2900-0072-801.000	Brookhaven	47.00	0 Not an Exception
17-450	02/16/2017	790042	570.95	PROFESSIONAL MED TEAM	Resident Transport for TW on 1/5/17	2900-0072-801.000	Brookhaven	570.95	1 Co Board Specific Appr
17-174	02/16/2017	790042	47.00	PROFESSIONAL MED TEAM	Resident Transport for GJ on 1/2/17	2900-0072-801.000	Brookhaven	47.00	1 Co Board Specific Appr
17-140	02/16/2017	790042	47.00	PROFESSIONAL MED TEAM	Resident Transport for MA on 1/2/17	2900-0072-801.000	Brookhaven	47.00	1 Co Board Specific Appr
17-3596	02/23/2017	790524 H	570.95	PROFESSIONAL MED TEAM	Resident Transport for TW on 2/2/17	2900-0072-801.000	Brookhaven	570.95	0 Not an Exception
1542276	02/23/2017	790429 H	945.09	PROFESSIONAL MEDICAL	Nursing Supplies	2900-0072-747.000	Brookhaven	945.09	0 Not an Exception
1535784	02/23/2017	790429 H	1,163.65	PROFESSIONAL MEDICAL	Nursing Supplies	2900-0072-747.000	Brookhaven	1,163.65	0 Not an Exception
RSTC 2/14/17	02/17/2017	790252	25.00	QUAIL MEADOW APARTME	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	25.00	8 Authoritative Order
02152017QM	02/17/2017	790149	6.60	QUANZA MOORE	Witness: State vs CLW	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
3019342	02/23/2017	790525 H	166.00	RADIOMETER AMERICA IN	Autoship Glucose/Hemoglobin R&D Co	2210-6413-743.000	Public Health	63.00	0 Not an Exception
						2210-6413-743.000	Public Health	63.00	
						2210-6413-743.000	Public Health	40.00	
JPB313326.01:	02/23/2017	790297	23.20	RAMAL LAPLAUS ROBY	Juror 313326 Date 02/15/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
01302017RR	02/14/2017	789832	6.50	RANDI ROBINSON	Witness: State vs FW	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
TO-R142240	02/16/2017	790043	2.21	RANDY ROBERTSON	Over Payment on Taxes	7010-0000-208.000	Accounts Payable-Ct	2.21	7 Not AP(Payroll/Pass Through)
011817	02/23/2017	790526 H	42.00	RANDY'S AUTOMOTIVE SA	Scrap Tire Disposal	5920-5050-760.010	Wastewater Manage	42.00	0 Not an Exception
17-1586	02/23/2017	790527 H	601.50	RAPID RESPONSE EMS	Resident Transport for SS on 1/9/17	2900-0072-801.000	Brookhaven	601.50	0 Not an Exception
RSTC 2/14/17	02/17/2017	790253	75.00	RAVENNA LUMBER COMP/	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	75.00	8 Authoritative Order
Mileage reimb	02/16/2017	790044	113.31	RAYMOND KOSTRZEWA, J	ExpReimb: Travel 02/01/17	1010-0136-863.000	District Court	114.49	2 Employee Travel Reimb
						1010-0000-066.000	Balance Sheet Accou	(1.18)	
E Spite March	02/23/2017	790430	568.00	RDH MANAGEMENT LLC	Rental assistance through the HUD pro	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
L Watson Marc	02/23/2017	790430	529.00	RDH MANAGEMENT LLC	Rental assistance through the HUD pro	2220-7051-801.000	HealthWest	529.00	1 Co Board Specific Appr
L Watson Feb	02/16/2017	790045	926.00	RDH MANAGEMENT LLC	Rental assistance through the HUD pro	2220-7051-801.000	HealthWest	926.00	7 Not AP(Payroll/Pass Through)

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01302017RH	02/14/2017	789833	8.20	REBA HENDRICKSON	Witness: State vs AH	1010-0229-825.010	Prosecutor	8.20	8 Authoritative Order
2/13/17	02/23/2017	790431	8.03	REBECCA GRAMMAR	ExpReimb: Mileage 1/11 - 1/30/17	2900-0050-863.000	Brookhaven	8.03	2 Employee Travel Reimb
JPB298151.01	02/23/2017	790298	54.00	REBECCA LYNN HOOKER	Juror 298151 Dates 02/15/2017-02/16/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.50	
2/18/17	02/23/2017	790432	3,500.37	RECOVERY COOPERATIVE	Recovery Center for persons with ment	2220-7158-801.116	HealthWest	3,500.37	1 Co Board Specific Appr
2/11/17	02/16/2017	790046	3,111.44	RECOVERY COOPERATIVE	Recovery Center for persons with ment	2220-7158-801.116	HealthWest	3,111.44	1 Co Board Specific Appr
79191	02/23/2017	790433	25.65	RECYCLING SERVICES, INC	Shredding Services for February 2017	2900-0050-801.000	Brookhaven	25.65	1 Co Board Specific Appr
RSTJ 96543	02/17/2017	790180	100.00	REETHS PUFFER HIGH SC	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	100.00	8 Authoritative Order
RSTJ 96520	02/17/2017	790180	12.50	REETHS PUFFER HIGH SC	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	12.50	8 Authoritative Order
TO- STACY C	02/16/2017	790047	164.83	REETHS PUFFER SCHOOL	2015 National Forest Distribution	7010-0000-274.100	National Forest Rese	164.83	7 Not AP(Payroll/Pass Through)
RAF 2.24.17	02/23/2017	790434	50.00	RELIABLE AUTO FINANCE	Employee deduction 2.24.17	7040-0000-231.161	Imprest Payroll Fund	50.00	7 Not AP(Payroll/Pass Through)
17588	02/23/2017	790528	75.00	RELIABLE TOWING SERVICE	Winch Out - Unit #24	1010-0301-802.000	Sheriff Operations	75.00	0 Not an Exception
17-01241A	02/23/2017	790435	947.00	RELIANT PROFESSIONAL	Floor Cleaning in HoJ and Jail	1010-0271-931.050	County Jail Building-C	163.00	1 Co Board Specific Appr
						1010-0270-935.000	County Jail Building 2	220.00	
						1010-0265-935.000	Michael E. Kobza Hal	564.00	
17-0124	02/23/2017	790435	5,700.00	RELIANT PROFESSIONAL	(Janitorial Services at County Sites 10/1	1010-0265-935.000	Michael E. Kobza Hal	5,700.00	1 Co Board Specific Appr
17-0123	02/23/2017	790435	6,134.74	RELIANT PROFESSIONAL	(Janitorial Services at County Sites 10/1	2920-0661-935.000	Child Care Fund	491.00	1 Co Board Specific Appr
						6340-many-935.000	County South Campu	5,643.74	
17-0122	02/23/2017	790435	4,454.00	RELIANT PROFESSIONAL	(Janitorial Services at County Sites 10/1	1010-0268-935.000	Oak Ave. Building	934.00	1 Co Board Specific Appr
						2970-many-935.000	Mental Health Buildin	3,520.00	
17-0120	02/16/2017	790049	659.00	RELIANT PROFESSIONAL	(Cleaning Services at Herman Ivory	5880-0591-935.000	Muskegon Area Tran	659.00	1 Co Board Specific Appr
17-0121	02/16/2017	790048	789.00	RELIANT PROFESSIONAL	(janitorial services for MCA	2220-many-931.000	HealthWest	789.00	1 Co Board Specific Appr
17-0170	02/16/2017	790049	500.00	RELIANT PROFESSIONAL	(Veteran Affairs-Monthly janitorial 01/17	2930-8941-834.000	Veterans Affairs Dept	500.00	1 Co Board Specific Appr
3090813793	02/23/2017	790436	446.00	RELX INC DBA LEXISNEXIS	Subscription Fees	1010-0164-807.000	Public Defender	446.00	5 Avoid Addl Cost
RSTC 2/14/17	02/17/2017	790254	7.00	RENEE WATSON	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	7.00	8 Authoritative Order
0240-0064798	02/16/2017	790050	169.81	REPUBLIC SERVICES INC	Container Removal Fee	5810-0536-808.000	Airport	169.81	1 Co Board Specific Appr
RSTJ 96456-9	02/17/2017	790181	50.00	REPUBLIC SERVICES INC	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	50.00	8 Authoritative Order
0240-0064857	02/23/2017	790437	2,406.39	REPUBLIC SERVICES INC	Jan '17 Trash removal and recycle	2900-0052-808.000	Brookhaven	2,406.39	1 Co Board Specific Appr
022117	02/21/2017	790269	31,136.19	RESERVE ACCOUNT - PIT	FY'17 Postage for Meter	6330-0234-730.010	Office Services	31,136.19	1 Co Board Specific Appr
1701045	02/23/2017	790529	1,230.39	RESOURCE RECOVERY CO	189.29 Tons Slag Chips Jan 2017	5710-0526-938.000	Solid Waste Manage	1,230.39	0 Not an Exception
01232017RS	02/14/2017	789834	6.20	REYUNA SEALS	Witness: State vs DA	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
mileage 1/31/17	02/16/2017	790051	38.84	Rhonda M McPherson	ExpReimb-Mileage 1/3-1/31/17	2220-7133-863.000	HealthWest	38.84	2 Employee Travel Reimb
02072017RB	02/17/2017	790150	6.20	RICHARD BEACHAM SR	Witness: State vs CF	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
March 2017	02/23/2017	790438	1,829.00	RICHARD MELLEMA	Residential Space Rental or Lease	2220-0000-273.005	HealthWest	1,829.00	1 Co Board Specific Appr
020817	02/16/2017	790052	275.00	RICHARD P SARATA	Electric Billing Audit Services Cy2016	5810-0536-828.000	Airport	275.00	3 Personal Services by Indiv
mileage 1/26/17	02/16/2017	790053	63.67	RICK VERSALLE	ExpReimb-Mileage 1/1-1/26/17	2220-7147-863.000	HealthWest	63.67	2 Employee Travel Reimb
23	02/23/2017	790439	2,000.00	RIMBEY THERAPY INC	Speech-Language Pathology services	2220-7133-801.000	HealthWest	720.00	1 Co Board Specific Appr
						2220-7319-801.000	HealthWest	1,280.00	
22	02/16/2017	790054	2,080.00	RIMBEY THERAPY INC	Speech-Language Pathology services	2220-7133-801.000	HealthWest	720.00	1 Co Board Specific Appr
						2220-7319-801.000	HealthWest	1,360.00	
77624	02/23/2017	790530	1,728.00	RITE WAY PLUMBING & HE	Mechanical Services	1010-0270-936.000	County Jail Building 2	1,728.00	0 Not an Exception
9192629	02/16/2017	790055	189.00	RMS DISPOSAL INC	Waste Removal Services 01/17	5810-0536-808.000	Airport	189.00	5 Avoid Addl Cost
01232017RH	02/14/2017	789835	7.60	ROBERT HOLMSTROM	Witness: State vs AC	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790255	30.00	ROBERT & ELLEN MONTE	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	30.00	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790256	12.50	ROGER & SUE GROTEFELI	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	12.50	8 Authoritative Order
02012017RB	02/14/2017	789836	6.80	ROMEO BLACKSHIRE	Witness: State vs CLW	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
02152017RB	02/17/2017	790151	6.80	ROMEO BLACKSHIRE	Witness: State vs CLW	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
01252017RAM	02/14/2017	789837	8.00	RONALD A MUMBY	Witness: State vs BP	1010-0229-825.010	Prosecutor	8.00	8 Authoritative Order
JPB300267.01	02/13/2017	789712	21.06	RONALD ARLO WILLIAMS	Juror 300267 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
RSTC 2/14/17	02/17/2017	790257	100.00	ROSE GOLDEN	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	100.00	8 Authoritative Order

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111622C	02/23/2017	790531 H	848.00	ROSE PEST SOLUTIONS	Pest Control Services	1010-0265-931.050	Michael E. Kobza Hal	87.00	0 Not an Exception
						1010-0268-931.050	Oak Ave. Building	77.00	
						1010-0270-931.050	County Jail Building 2	94.00	
						2220-7341-931.000	HealthWest	45.00	
						2920-0661-931.050	Child Care Fund	95.00	
						2970-6493-931.050	Mental Health Buildin	82.00	
						2970-6494-931.050	Mental Health Buildin	54.00	
						6340-0241-931.050	Bldg A-Johnny O. Ha	49.00	
						6340-0243-931.050	Bldg C-Treas/Equal/F	46.00	
						6340-0244-931.050	Bldg D-Health Dept	49.00	
						6340-0245-931.050	Bldg E-Jewell Bldg (f	44.00	
						6340-0247-931.050	Bldg G-Central Serv	44.00	
						6340-0248-931.050	Bldg H-Stark Hall	82.00	
111623C	02/23/2017	790531 H	190.00	ROSE PEST SOLUTIONS	Pest Control Services 01/17	5810-0536-931.050	Airport	146.00	0 Not an Exception
						5810-0539-931.050	Airport	44.00	
RSTJ 96473	02/17/2017	790182	100.00	ROSS PARK ELEMENTARY	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	100.00	8 Authoritative Order
01242017RD	02/14/2017	789838	7.80	RUSSELL DYER	Witness: State vs FH	1010-0229-825.010	Prosecutor	7.80	8 Authoritative Order
JPB318688.01	02/13/2017	789713	21.06	RYAN ANDREW MCCORMI	Juror 318688 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
Promotional Im	02/23/2017	790440	150.00	RYAN MCCONKEY	Brookhaven Promotional Imagery	2900-0050-902.020	Brookhaven	150.00	3 Personal Services by Indiv
mileage 1/31/1	02/16/2017	790056	85.60	RYAN WESTERHOUSE	ExpReimb-Mileage 1/3-1/31/17	2220-7318-863.000	HealthWest	85.60	2 Employee Travel Reimb
2/7/17 1852 St	02/16/2017	790057	45.67	SAFEGUARD PROPERTIES	Refund UB Cr Bal / SHER-001852-000	5910-0000-277.020	Regional Water Syst	45.67	7 Not AP(Payroll/Pass Through)
0587819-IN	02/16/2017	790058	2,990.00	SAFETY VISION, LLC	Camera System Replacement	5880-0591-775.000	Muskegon Area Tran	2,990.00	5 Avoid Addl Cost
JPB287476.01	02/23/2017	790299	33.56	SALLY ANN LAVASSEUR	Juror 287476 Date 02/15/2017	1010-0136-822.010	District Court	25.00	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
EOB 19092	02/23/2017	790441	18,070.15	SALVATION ARMY TURNIN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	18,070.15	1 Co Board Specific Appr
01232017SG	02/14/2017	789839	7.60	SAMANTHA GAILFOIL	Witness: State vs SR	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
EOB 5933-594	02/16/2017	790059	142,097.35	SAMARITAS-LSSM	Adult Foster Care homes & services	2220-7347-801.110	HealthWest	142,097.35	1 Co Board Specific Appr
mileage 1/27/1	02/16/2017	790060	85.06	Sandra L Kotecki	ExpReimb-Mileage 01/12-1/27/17	2220-7144-863.000	HealthWest	85.06	2 Employee Travel Reimb
907748314	02/16/2017	790061	1,891.82	SANOPI PASTUER INC	Vaccines	2210-many-741.000	Public Health	1,891.82	4 Discount Not Lost
01192017SB	02/14/2017	789840	8.00	SARAH BAZZETT	Witness: State vs DM	1010-0229-825.010	Prosecutor	8.00	
STPINV00036	02/16/2017	790062	1,894.50	SATELLITE TRACKING OF	Electronic Monitoring of Children; 1/17	2920-0152-802.000	Child Care Fund	1,894.50	1 Co Board Specific Appr
STPINV00036	02/16/2017	790062	67.50	SATELLITE TRACKING OF	Tether for SEED 1/17	2150-0167-802.000	Family Court	67.50	1 Co Board Specific Appr
STPINV00036	02/16/2017	790062	13.50	SATELLITE TRACKING OF	Tethers for Mental Health; 1/17	2920-1427-802.000	Child Care Fund	13.50	1 Co Board Specific Appr
RSTC 2/14/17	02/17/2017	790258	47.00	SEARS MASTERCARD	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	47.00	8 Authoritative Order
I00159377	02/23/2017	790532 H	8,561.00	SEHI COMPUTER PRODUC	HP Elitebooks, Docking Stations	2220-many-729.010	HealthWest	8,561.00	0 Not an Exception
I00159474	02/23/2017	790532 H	550.00	SEHI COMPUTER PRODUC	Docking Stations	2220-7703-729.010	HealthWest	550.00	0 Not an Exception
BH#12-2016	02/23/2017	790533 H	160.00	SENIOR SING A-LONG	Life Enrichment Services for Nov-Dec	2900-0082-747.000	Brookhaven	160.00	0 Not an Exception
T297215	02/23/2017	790534 H	200.00	SENTINEL TECHNOLOGIE	Service tech	2220-7703-801.000	HealthWest	200.00	0 Not an Exception
69551	02/23/2017	790535 H	173.00	SENTRY SECURITY FASTE	TC Keys for JTC Building	2920-0661-777.000	Child Care Fund	173.00	0 Not an Exception
Musk Sher 001	02/23/2017	790536 H	90.00	SEW WHAT TAILOR SHOP	Repair Clothing	1010-0351-801.351	Sheriff Jail	90.00	0 Not an Exception
01312017SLT	02/14/2017	789841	6.80	SHANITA LAFAYE THOMAS	Witness: State vs JJ	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
RSTJ 96019-9	02/17/2017	790183	5.00	SHANNON SMITH	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	5.00	8 Authoritative Order
2/7/17 2294 M	02/16/2017	790063	13.00	SHAREE HUTCHINS	Refund UB Cr Bal / MADA-002294-000	5910-0000-277.020	Regional Water Syst	9.14	7 Not AP(Payroll/Pass Through)
						5910-0000-226.012	Regional Water Syst	3.86	
RSTJ 96565	02/17/2017	790184	50.00	SHARON ANN BROWN	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	50.00	8 Authoritative Order
01172017SE	02/14/2017	789842	7.80	SHAWANNA EVANS	Witness: State vs TL	1010-0229-825.010	Prosecutor	7.80	8 Authoritative Order
01182017SM	02/14/2017	789843	6.00	SHELLY MOORE	Witness: State vs JML	1010-0229-825.010	Prosecutor	6.00	8 Authoritative Order
02132017SM	02/17/2017	790152	13.60	SHELLY MOORE	Witness: State vs JML	1010-0229-825.010	Prosecutor	13.60	8 Authoritative Order
JPB274504.01	02/23/2017	790300	49.70	SHERRI ELLEN WALKER	Juror 274504 Dates 02/15/2017-02/16/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	

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013020174SP	02/14/2017	789844	7.10	SHONTEDRA PIPKINS	Witness: State vs RH	1010-0229-825.010	Prosecutor	7.10	8 Authoritative Order
5601420682	02/16/2017	790064	3,369.44	SIEMENS INDUSTRY INC	Liquid flow sensors	5920-5060-778.000	Wastewater Manager	3,362.00	5 Avoid Addl Cost
						5920-5060-778.000	Wastewater Manager	7.44	
02092017SR	02/17/2017	790153	6.60	SIERRA ROLLING	Witness: State vs ML	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
79195037	02/23/2017	790537 H	1,200.00	SIMPLEXGRINNELL	Monitoring & Alarm Services	5810-0536-936.000	Airport	900.00	0 Not an Exception
						5810-0539-931.050	Airport	300.00	
A7360993N	02/16/2017	790065	14.42	SPOK, INC.	pager service for Hazmat	1190-0427-851.000	Emergency Services	14.42	5 Avoid Addl Cost
A7358470N	02/16/2017	790066	13.93	SPOK, INC.	Judges' Pagers for 2/17	1010-0131-851.000	Circuit Court	13.93	1 Co Board Specific Appr
W 28027	02/16/2017	790067	5,319.33	ST JOHN TRUCK AND TRA	Remove & Install Light Tower on Truck	1190-0433-978.000	Emergency Services	5,319.33	5 Avoid Addl Cost
1/31/17	02/23/2017	790442	132.29	ST MARY'S FAMILY PHARM	Medications for CMH consumers	2220-7160-741.000	HealthWest	132.29	1 Co Board Specific Appr
1/31/2017	02/16/2017	790068	2,197.77	ST MARY'S FAMILY PHARM	Medications for CMH consumers	2220-7066-741.000	HealthWest	1,557.03	1 Co Board Specific Appr
						2220-7147-729.000	HealthWest	9.63	
						2220-7160-741.000	HealthWest	631.11	
EOB 5950	02/16/2017	790069	1,288.00	ST MARY'S MERCY MEDIC	Community Inpatient	2220-7073-802.030	HealthWest	1,288.00	1 Co Board Specific Appr
02062017SM	02/17/2017	790154	6.80	STACY MORIN	Witness: State vs DS	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
020917SR	02/17/2017	790155	6.60	STAR ROBINSON	Witness: State vs FP	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790260	15.00	STATE FARM INSURANCE	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	15.00	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790259	40.00	STATE FARM INSURANCE	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	40.00	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790261	50.00	STATE OF MICHIGAN	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	50.00	8 Authoritative Order
MI ED/MH 02/102/23/2017	02/23/2017	790443	46,879.80	STATE OF MICHIGAN	MI State Ed & Mobile Home tax 02/15/17	7010-0000-274.000	Prop Taxes-State Ed	46,433.80	7 Not AP(Payroll/Pass Through)
						7010-0000-228.460	Due to State-Trailer 1	446.00	
Jan2017 DHHS	02/16/2017	790070	108,781.95	STATE OF MICHIGAN	01/17 DHHS Supv Foster Care-InState	2920-0672-845.017	Child Care Fund	24,356.11	1 Co Board Specific Appr
					01/17 DHHS Supv FC-NonSched	2920-0672-845.017	Child Care Fund	3,290.00	
					01/17 Purchased FC-InState	2920-0672-845.018	Child Care Fund	10,200.92	
					01/17 Purchased FC-NonSched	2920-0672-845.018	Child Care Fund	25.00	
					01/17 Purchased FC-NonReimb	2920-0672-843.000	Child Care Fund	14,895.00	
					01/17 Institutional Care-InState	2920-0672-844.021	Child Care Fund	48,225.75	
					01/17 Purchased Care-NonSched	2920-0672-844.021	Child Care Fund	25.00	
					01/17 InHomeCare-NonScheduled	2920-0672-845.017	Child Care Fund	3,297.47	
					01/17 Ind Living-Direct Supervision	2920-0672-843.010	Child Care Fund	3,573.36	
					01/17 Ind Living-Agency Supervised	2920-0672-843.010	Child Care Fund	893.34	
Jan 2017 Prob;	02/23/2017	790444	11,505.08	STATE OF MICHIGAN	State Probate Court Fees Jan 2017	7010-0000-228.582	Probate Ct Civil Filing	5,995.00	7 Not AP(Payroll/Pass Through)
						7010-0000-228.041	State Court Fund-Prc	4,485.08	
						7010-0000-228.563	Electronic Filing Syst	1,025.00	
4202012017	02/16/2017	790071	462.48	STATE OF MICHIGAN	Laboratory Services	2210-6313-839.000	Public Health	462.48	5 Avoid Addl Cost
MI FEES 1/17	02/16/2017	790072	928.91	STATE OF MICHIGAN	Fee Transmittal for 1/17	7010-0000-272.041	Juvenile Court SOS (	30.00	7 Not AP(Payroll/Pass Through)
						7010-0000-228.039	Crime Victims' Rts As	63.91	
						7010-0000-228.592	Probate Ct Justice S)	535.00	
						7010-0000-228.561	Electronic Filing Syst	300.00	
St of MI PA - S	02/23/2017	790445	163.06	STATE OF MICHIGAN PLAN	Employee deduction 2.24.17	7040-0000-231.103	Imprest Payroll Fund	163.06	7 Not AP(Payroll/Pass Through)
St of MI PA - P	02/23/2017	790446	163.06	STATE OF MICHIGAN PLAN	Employee deduction 2.24.17	7040-0000-231.103	Imprest Payroll Fund	163.06	7 Not AP(Payroll/Pass Through)
01312017SHB	02/14/2017	789845	6.50	STEPHANIE HULKA-BERT	(Witness: State vs KC	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
JPB318873.01	02/13/2017	789714	23.20	STEPHANIE LYNN GEOGH	Juror 318873 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	10.70	
02082017SM	02/17/2017	790156	9.10	STEVE MOORE	Witness: State vs JRK	1010-0229-825.010	Prosecutor	9.10	8 Authoritative Order
01252017SW	02/14/2017	789846	9.00	STEVEN WOODS	Witness: State vs AD	1010-0229-825.010	Prosecutor	9.00	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790262	5.00	Steven A Fink	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	5.00	8 Authoritative Order
02082017SH	02/17/2017	790157	8.40	STEVEN HARD	Witness: State vs RLH	1010-0229-825.010	Prosecutor	8.40	8 Authoritative Order
JPB268179.01	02/23/2017	790301	71.20	STEVEN JOHN GROLEAU	Juror 268179 Dates 02/15/2017-02/16/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	38.70	
Stillman 2.24.1	02/23/2017	790447	216.39	STILLMAN LAW OFFICE	Employee deduction 2.24.17	7040-0000-231.168	Imprest Payroll Fund	216.39	7 Not AP(Payroll/Pass Through)

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7827-708934	02/23/2017	790448	721.25	SUBURBAN PROPANE	341 Gal Propane/Tank#008780/Shop	5710-0526-924.000	Solid Waste Manage	721.25	5 Avoid Addl Cost
2864	02/16/2017	790073	13.77	SUBURBAN PROPANE	LB-457 W. Ashland- Bulk Propane	5500-0000-039.000	Land Bank	13.77	5 Avoid Addl Cost
7827-140913FI	02/16/2017	790073	563.55	SUBURBAN PROPANE	LB-457 W. Ashland	5500-0000-039.000	Land Bank	563.55	5 Avoid Addl Cost
2/7/17 2657 EZ	02/16/2017	790074	6.26	SUE MCGAFFIGAN	Refund UB Cr Bal / EZEK-002657-000	5910-0000-277.020	Regional Water Syst	3.32	7 Not AP(Payroll/Pass Through)
						5910-0000-226.012	Regional Water Syst	2.94	
TONL141319	02/16/2017	790075	15.00	SUE MONSON	Over Prmt on Dog License	7010-0000-208.000	Accounts Payable-Ct	15.00	7 Not AP(Payroll/Pass Through)
JPB317221.01	02/23/2017	790302	71.20	SUSAN FAITH BROOKS	Juror 317221 Dates 02/15/2017-02/16/	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	38.70	
15066115FH	02/16/2017	790076	834.00	SUSAN K WALSH	MAACS Statement of Service	1010-0164-830.030	Public Defender	834.00	3 Personal Services by Indiv
RSTJ 96448	02/17/2017	790185	50.00	SUSAN SIDOCK	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	50.00	8 Authoritative Order
JPB314213.01	02/13/2017	789715	21.06	SUZANNE KAY YOUNGDA	Juror 314213 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
2021-5	02/23/2017	790538 H	2,400.00	SYNERGY MEDIA	Advertising	5810-0536-902.000	Airport	2,400.00	0 Not an Exception
01192017TC	02/14/2017	789847	7.80	TAMARA CROSBY	Witness: State vs AQ	1010-0229-825.010	Prosecutor	7.80	8 Authoritative Order
01192017TH	02/14/2017	789848	7.80	TAMARA HOLLADAY	Witness: State vs AQ	1010-0229-825.010	Prosecutor	7.80	8 Authoritative Order
01242017TH	02/14/2017	789849	7.80	TAMARA HOLLADAY	Witness: State vs FH	1010-0229-825.010	Prosecutor	7.80	8 Authoritative Order
mileage 2/15/1	02/23/2017	790449	67.57	TAMARA HAASE	ExpReimb-Mileage 12/22/16-2/15/17	2220-7144-863.000	HealthWest	67.57	2 Employee Travel Reimb
JPB290430.01	02/23/2017	790303	49.70	TAMEKA LASHAWN MEAN	Juror 290430 Dates 02/15/2017-02/16/	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
02092017TW	02/17/2017	790158	6.40	TAMMY WIEGAND	Witness: State vs AB	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
01172017TC	02/14/2017	789850	7.80	TANIESHA CARPENTER	Witness: State vs TL	1010-0229-825.010	Prosecutor	7.80	8 Authoritative Order
JPB307669.01	02/13/2017	789716	21.06	TARMELA YVONNA BRIGG	Juror 307669 Date 02/09/2017	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	8.56	
RSTJ 96355	02/17/2017	790186	12.50	TARNETTA STINSON	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	12.50	8 Authoritative Order
02012017TJ	02/14/2017	789851	6.40	TAVONIE JACKSON	Witness: State vs CLW	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
01242017TK	02/14/2017	789852	7.00	TAYLOR KRETZ	Witness: State vs GB	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
01172017TMP	02/14/2017	789853	9.00	TAYLOR MICHELLE FURNITZ	Witness: State vs TE	1010-0229-825.010	Prosecutor	9.00	8 Authoritative Order
2137	02/23/2017	790539 H	620.00	TAYLOR OFFICE FURNITUI	Chairs for Brinks	2220-7341-729.010	HealthWest	620.00	0 Not an Exception
02072017TPM	02/17/2017	790159	9.40	TAYLOR PETZNIK-MILLER	Witness: State vs TE	1010-0229-825.010	Prosecutor	9.40	8 Authoritative Order
933000000017	02/23/2017	790450	742.74	TELNET WORLDWIDE	PRI for fax lines	2220-many-801.000	HealthWest	742.74	1 Co Board Specific Appr
174700000017	02/23/2017	790451	4,552.82	TELNET WORLDWIDE	02/17 DID Telephone Service for Coun	6660-2971-851.000	Equipment Revolving	4,552.82	1 Co Board Specific Appr
737900000017	02/16/2017	790077	12,493.02	TELNET WORLDWIDE	02/17 POTS Telephone Service for Co	6660-2971-851.000	Equipment Revolving	12,493.02	1 Co Board Specific Appr
TR 2.24.17	02/23/2017	790452	623.31	TENHOUTEN RINGSTROM	Employee deduction 2.24.17	7040-0000-231.168	Imprest Payroll Fund	573.31	7 Not AP(Payroll/Pass Through)
						7040-0000-231.161	Imprest Payroll Fund	50.00	
01302017TB	02/14/2017	789854	7.00	TERESA BAKER	Witness: State vs FB	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
01172017TB	02/17/2017	790160	6.90	TERESA BAKER	Witness: State vs LH	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
01252017TB	02/14/2017	789855	10.80	TERRALYN BOUCK	Witness: State vs JRS	1010-0229-825.010	Prosecutor	10.80	8 Authoritative Order
RSTC 2/14/17	02/17/2017	790263	50.00	TERRY ELLIS	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	50.00	8 Authoritative Order
RSTJ 96021-9	02/17/2017	790187	5.00	TERRY MCGOVERN	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	5.00	8 Authoritative Order
GLEN 1/17	02/16/2017	790078	15,358.02	THE GLEN MILLS SCHOOL	Agency Board & Care; 1/17	2920-0665-844.021	Child Care Fund	15,358.02	1 Co Board Specific Appr
NaloxoneKits 2	02/23/2017	790453	2,000.00	THE GRAND RAPIDS RED F	Overdose Prevention Training	2220-7063-801.166	HealthWest	2,000.00	1 Co Board Specific Appr
January 2017	02/23/2017	790453	6,514.84	THE GRAND RAPIDS RED F	Overdose Prevention Training	2220-7063-801.166	HealthWest	6,514.84	1 Co Board Specific Appr
6UKB-0306N6	02/16/2017	790079	1,029.00	THE TRAVELERS	Workers Comp Ins - Haz Mat	1190-0427-912.030	Emergency Services	1,029.00	1 Co Board Specific Appr
011917TH	02/14/2017	789856	6.30	THOMAS HULBERT	Witness: State vs PB	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
JPB284657.01	02/23/2017	790304	49.70	THOMAS ARTHUR SCHMIE	Juror 284657 Dates 02/15/2017-02/16/	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	17.20	
TC Mileage 2/1	02/16/2017	790080	192.60	Thomas L Cartwright	ExpReimb: Mileage to Wolverine & Ott	2920-0662-863.000	Child Care Fund	192.60	2 Employee Travel Reimb
3003025581	02/23/2017	790540 H	867.18	THYSSENKRUPP ELEVATC	Elevator Maintenance at Depot	2300-0274-931.010	Accommodations Tax	867.18	0 Not an Exception
01262017TW	02/14/2017	789857	6.40	TIFFANIE WYNNE	Witness: State vs JJ	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
01262017TG	02/14/2017	789858	7.00	TIFFANY GAMBLE	Witness: State vs AP	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
01302017TW	02/14/2017	789859	7.40	TIFFANY WALDFOGEL	Witness: State vs AH	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order

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						2920-0662-942.000	Child Care Fund	64.88	
						2610-0144-942.000	Law Library	23.50	
						5880-0587-942.000	Muskegon Area Tran	94.78	
						5880-0587-942.000	Muskegon Area Tran	58.71	
						1010-0148-942.000	Probate Court	82.78	
						1010-0229-942.000	Prosecutor	93.46	
						1010-0229-942.000	Prosecutor	107.24	
						5710-0520-942.000	Solid Waste Manage	93.51	
						1010-0301-942.000	Sheriff Operations	87.45	
						1010-0301-942.000	Sheriff Operations	87.45	
						1010-0151-942.000	State Probation	76.18	
						1010-0253-942.000	Treasurer	64.88	
Velo 2.24.17	02/23/2017	790460	58.71	VELO LAW OFFICE	Employee deduction 2.24.17	7040-0000-231.168	Imprest Payroll Fund	58.71	7 Not AP(Payroll/Pass Through)
0000001450-0	02/16/2017	790086	3.31	VERIZON	Phone charges 2/1-2/28/17	2080-0691-851.000	Parks	3.31	1 Co Board Specific Appr
RSTC 2/14/17	02/17/2017	790265	50.00	VERIZON	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	50.00	8 Authoritative Order
9779785465	02/23/2017	790461	179.82	VERIZON WIRELESS	Cellular phone service	2220-7040-851.000	HealthWest	179.82	1 Co Board Specific Appr
9779580956	02/16/2017	790088	382.38	VERIZON WIRELESS	Cellular Service for Brookhaven	2900-0072-851.000	Brookhaven	382.38	1 Co Board Specific Appr
9779616726	02/16/2017	790089	4,334.01	VERIZON WIRELESS	Cellular Services for the Federal Plan	1010-0136-851.000	District Court	409.52	1 Co Board Specific Appr
						2080-0691-851.000	Parks	140.02	
						2300-0251-851.000	Accommodations Tax	49.94	
						5710-0520-851.000	Solid Waste Manage	49.92	
						5710-1529-851.000	Solid Waste Manage	60.43	
						5810-0536-851.000	Airport	399.52	
						1010-0101-851.000	Board of Commission	49.94	
						6680-0228-851.000	Information Technolo	229.89	
						5920-5040-851.000	Wastewater Manage	427.15	
						5910-0552-851.000	Regional Water Syst	15.07	
						5910-0546-851.000	Regional Water Syst	15.07	
						5880-0587-851.000	Muskegon Area Tran	50.07	
						5710-0526-851.000	Solid Waste Manage	90.43	
						2920-0662-851.000	Child Care Fund	153.27	
						2920-0152-851.000	Child Care Fund	61.05	
						2560-2360-851.000	Deeds Automation Ft	69.12	
						2210-6100-851.000	Public Health	348.17	
						2150-0230-851.000	Family Court	49.94	
						2150-0142-851.000	Family Court	230.39	
						1190-0427-851.000	Emergency Services	120.21	
						1190-0426-851.000	Emergency Services	49.94	
						1010-0421-851.000	Dog Licensing/Anima	49.94	
						1010-0265-851.000	Michael E. Kobza Hal	49.94	
						1010-0226-851.000	Human Resources	110.37	
						1010-0225-851.000	Equalization	136.47	
						1010-0171-851.000	Administration	189.83	
						1010-0164-851.000	Public Defender	728.40	
9779634482	02/16/2017	790090	2,632.96	VERIZON WIRELESS	Cellular Service for Prosecutor & Sherif	1010-0136-851.000	District Court	42.47	1 Co Board Specific Appr
						1010-0229-851.000	Prosecutor	194.64	
						1010-0301-851.000	Sheriff Operations	837.15	
						1010-0305-729.010	Sheriff Administration	1,059.98	
						1010-0305-851.000	Sheriff Administration	54.07	
						1010-0351-851.000	Sheriff Jail	302.66	
						1200-0331-851.000	Marine Safety	41.62	

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9779828456	02/16/2017	790087	80.02	VERIZON WIRELESS	Telephone service 1/5/17 - 2-4-17	1210-0315-851.000	Highway Safety Prog	100.37	
RSTC 2/14/17	02/17/2017	790266	33.00	VICTORY INN	Circuit Court Restitution; 2/14/17	2560-2360-936.000	Deeds Automation Ft	80.02	1 Co Board Specific Appr
01302017VS	02/14/2017	789865	7.40	VIRGINIA SHOWERS	Witness: State vs RAF	7010-0000-271.500	Restitutions Payable-	33.00	8 Authoritative Order
65245	02/16/2017	790091	142.40	VOICES FOR HEALTH	translation services	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
						2220-7144-801.000	HealthWest	78.40	5 Avoid Addl Cost
65181	02/16/2017	790091	1,084.96	VOICES FOR HEALTH	translation services	2220-7334-801.000	HealthWest	64.00	
						2220-7144-801.000	HealthWest	69.00	5 Avoid Addl Cost
						2220-7144-863.000	HealthWest	31.62	
						2220-7325-801.000	HealthWest	109.00	
						2220-7325-863.000	HealthWest	31.62	
						2220-7330-801.000	HealthWest	476.00	
						2220-7330-863.000	HealthWest	126.48	
						2220-7334-801.000	HealthWest	178.00	
						2220-7334-863.000	HealthWest	63.24	
3748	02/16/2017	790092	14,932.30	VREDEVELD HAEFNER, LL	Audit Preparation & MATS schedules	1010-0201-801.000	Accounting	12,637.30	1 Co Board Specific Appr
						5880-0586-802.000	Muskegon Area Tran	2,295.00	
RSTC 2/14/17	02/17/2017	790267	50.00	WALMART	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	50.00	8 Authoritative Order
27444	02/23/2017	790543	99.99	WATER COLORS AQUARIU	Aquarium Services for January 2017	2900-0082-747.000	Brookhaven	99.99	0 Not an Exception
WEDG BI 1-17	02/23/2017	790463	4,698.92	WEDGWOOD CHRISTIAN	Salary & Mileage for Behavioral Interv	2920-1427-802.000	Child Care Fund	4,698.92	1 Co Board Specific Appr
09/30/16	02/23/2017	790462	(284.90)	WEDGWOOD CHRISTIAN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	(284.90)	1 Co Board Specific Appr
EOB 19108	02/23/2017	790462	8,547.00	WEDGWOOD CHRISTIAN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	8,547.00	1 Co Board Specific Appr
EOB 19103	02/23/2017	790462	22,046.05	WEDGWOOD CHRISTIAN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	22,046.05	1 Co Board Specific Appr
81265	02/16/2017	790093	5,757.39	WEDGWOOD CHRISTIAN	Board & Care; JP; 1/17	2920-0665-844.021	Child Care Fund	5,757.39	1 Co Board Specific Appr
81267	02/16/2017	790093	2,370.69	WEDGWOOD CHRISTIAN	Board & Care; SC; 1/17	2920-0665-844.021	Child Care Fund	2,370.69	1 Co Board Specific Appr
81266	02/16/2017	790093	6,444.02	WEDGWOOD CHRISTIAN	Board & Care; FG; 1/17	2920-0665-844.021	Child Care Fund	6,444.02	1 Co Board Specific Appr
012017	02/16/2017	790093	19,059.59	WEDGWOOD CHRISTIAN	Substance Use Disorder Services	2220-7063-801.166	HealthWest	19,059.59	1 Co Board Specific Appr
RSTC 2/14/17	02/17/2017	790268	30.00	WESCO INC	Circuit Court Restitution; 2/14/17	7010-0000-271.500	Restitutions Payable-	30.00	8 Authoritative Order
020917	02/16/2017	790094	33.71	WESLEY DAULT	ExpReimb: Mileage 020717-020917	1010-0225-863.000	Equalization	33.71	2 Employee Travel Reimb
835536505	02/23/2017	790545	204.83	WEST GROUP	Subscription Product	1010-0136-981.010	District Court	204.83	0 Not an Exception
835614594	02/23/2017	790544	366.88	WEST GROUP	Books	1010-0229-981.010	Prosecutor	366.88	0 Not an Exception
835529980	02/16/2017	790095	231.75	WEST GROUP	Clear Investigaions Advanced	2150-0142-802.000	Family Court	231.75	1 Co Board Specific Appr
835532198	02/23/2017	790545	519.84	WEST GROUP	Online Subscription	1010-0229-807.000	Prosecutor	519.84	0 Not an Exception
EOB 5786	02/16/2017	790096	1,549.87	WEST MICHIGAN CMH SYS	Services for CMH clients	2220-7160-801.000	HealthWest	1,549.87	9 Community Program Support
65938	02/16/2017	790097	157.00	WEST MICHIGAN SEPTIC	Service for Plugged Floor Drains Injail	1010-0270-931.050	County Jail Building 2	157.00	5 Avoid Addl Cost
65918	02/16/2017	790097	195.00	WEST MICHIGAN SEPTIC	Clean Grease Trap at Restaurant	5810-0538-931.050	Airport	195.00	5 Avoid Addl Cost
RSTJ 96380-9	02/17/2017	790188	15.00	WESTERN MI CHRISTIAN	Juvenile Court Restitution; 2/14/17	7010-0000-272.000	Restitutions Payable-	15.00	8 Authoritative Order
J Hygall March	02/23/2017	790464	568.00	WESTSHORE PROPERTY I	Rental Assistance Through the HUD Pr	2220-7050-801.000	HealthWest	568.00	1 Co Board Specific Appr
480	02/23/2017	790546	300.00	WHITE LAKE BROADCASTIMARC	Radio Ads on White Lake Comr	5880-0590-902.000	Muskegon Area Tran	300.00	0 Not an Exception
TO-STACY 20	02/16/2017	790098	643.14	WHITEHALL SCHOOLS	2015 National Forest Distribution	7010-0000-274.100	National Forest Rese	643.14	7 Not AP(Payroll/Pass Through)
TO-STACY 20	02/16/2017	790099	19.90	WHITEHALL TOWNSHIP TF	2015 National Forest Distribution	7010-0000-274.100	National Forest Rese	19.90	7 Not AP(Payroll/Pass Through)
00421736	02/16/2017	790100	80.25	WHITEWATER VALLEY PUI	Ad; 16002982NA	2150-0149-902.000	Family Court	80.25	1 Co Board Specific Appr
00421737	02/16/2017	790100	80.25	WHITEWATER VALLEY PUI	Ad; 16002982NA	2150-0149-902.000	Family Court	80.25	1 Co Board Specific Appr
00421738	02/16/2017	790100	80.25	WHITEWATER VALLEY PUI	Ad; 11040515NA	2150-0149-902.000	Family Court	80.25	1 Co Board Specific Appr
013117	02/16/2017	790101	39.00	WHITEWATER VALLEY PUI	MARC Newspaper Ads in White Lake	5880-0590-902.000	Muskegon Area Tran	39.00	5 Avoid Addl Cost
013117-2	02/16/2017	790101	337.50	WHITEWATER VALLEY PUI	MARC Newspaper Ads in White Lake	5880-0590-902.000	Muskegon Area Tran	337.50	5 Avoid Addl Cost
EOB 5922	02/23/2017	790465	6,468.75	WILLIAM BEAUMONT HOSF	Inpatient Services	2220-7073-802.050	HealthWest	6,468.75	9 Community Program Support
mileage 1/9/17	02/16/2017	790102	185.11	WILLIAM J GABRIEL	ExpReimb-Mileage 1/8-1/9/17	2220-7323-863.000	HealthWest	185.11	2 Employee Travel Reimb
JPB298100.01	02/23/2017	790306	54.00	WILLIAM MICHAEL NORKU	Juror 298100 Dates 02/15/2017-02/16/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	21.50	
55549	02/23/2017	790466	429.00	WILLIAMS HUGHES LAW O	Legal Services January 2017	6770-0203-829.000	Insurance	429.00	1 Co Board Specific Appr
WOODWARD	02/16/2017	790103	4,446.33	WOODWARD YOUTH CORI	Board & Care; AB; 1/17	2920-0665-844.021	Child Care Fund	4,446.33	1 Co Board Specific Appr

CHECK DISBURSEMENT BOARD REPORT
BANK 02 - CHECK DATE FROM 02/10/2017 TO 02/23/2017

INVOICE NUMBER	CHECK DATE	PAID BY CHK : (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT	EXCEPTION RULE ("Not an Excepton" is held)
149383	02/23/2017	790467	52.50	WORKPLACE HEALTH MU	Hep B Vaccine	2220-7707-801.000	HealthWest	52.50	1 Co Board Specific Appr
149282	02/23/2017	790467	80.00	WORKPLACE HEALTH MU	DOT Physical Exam-FS	5710-0526-746.000	Solid Waste Manage	80.00	1 Co Board Specific Appr
148668	02/16/2017	790104	98.00	WORKPLACE HEALTH MU	Pre Employment Exams	2900-0050-802.000	Brookhaven	98.00	1 Co Board Specific Appr
148673	02/16/2017	790104	150.50	WORKPLACE HEALTH MU	Pre Employment and Hep B #1	2220-7144-801.000	HealthWest	52.50	1 Co Board Specific Appr
								98.00	
148226	02/16/2017	790104	440.00	WORKPLACE HEALTH MU	Pre Employment Exams	6770-0204-835.010	Insurance	440.00	1 Co Board Specific Appr
149027	02/16/2017	790104	228.00	WORKPLACE HEALTH MU	Pre Employment Exams	6770-0204-835.010	Insurance	228.00	1 Co Board Specific Appr
5323	02/16/2017	790105	500.00	WUVS 103.7 THE BEAT	Radio Advertising 11/24/16-1/24/17	5810-0536-902.000	Airport	500.00	5 Avoid Addl Cost
1354160-1	02/23/2017	790547 H	1,920.00	WZZM-TV	Broadcast advertising for MARC 1/23/1	5880-0590-902.000	Muskegon Area Tran	1,920.00	0 Not an Exception
1347237-2	02/23/2017	790547 H	965.00	WZZM-TV	Broadcast advertising for MARC 1/23/1	5880-0590-902.000	Muskegon Area Tran	965.00	0 Not an Exception
8279	02/23/2017	790468	500.00	YOUR AUTO IMPORT CEN	S&S Relief/auto repair assist GE	2930-8942-849.000	Veterans Affairs Depl	500.00	9 Community Program Support
01312017ZB	02/14/2017	789866	7.10	ZACHARY BATT	Witness: State vs JJG	1010-0229-825.010	Prosecutor	7.10	8 Authoritative Order
JPB287068.01	02/23/2017	790307	75.50	ZACHARY LEE TORREY	Juror 287068 Dates 02/15/2017-02/16/17	1010-0136-822.010	District Court	32.50	8 Authoritative Order
						1010-0136-822.030	District Court	43.00	
GRAND TOTAL:			4,116,134.98					4,116,134.98	

CHECK DISBURSEMENT BOARD REPORT FOR MUSKEGON COUNTY
BANK 02 - PURCHASE DATE FROM 01/01/2017 TO 01/31/2017

INVOICE #	PURCHASE DATE	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Desc	GL AMOUNT
TXN00059408	01/13/2017	180 AUTO VALUE SOUTH M	DB-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managem	49.95
TXN00060044	01/31/2017	180 AUTO VALUE SOUTH M	CV-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managem	412.03
TXN00059461	01/16/2017	180 AUTO VALUE SOUTH M	DS-Equipment Maintemamce Materials	5920-5050-778.000	Wastewater Managem	79.83
TXN00059530	01/18/2017	180 AUTO VALUE SOUTH M	WS-Tie Rod/Ball Joint Tools	5880-0597-775.000	Muskegon Area Transi	95.08
TXN00060037	01/31/2017	180 AUTO VALUE SOUTH M	WS-Bus Bulbs	5880-0591-775.000	Muskegon Area Transi	29.90
TXN00059527	01/18/2017	180 AUTO VALUE SOUTH M	CM-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managem	6.29
TXN00059409	01/13/2017	180 AUTO VALUE SOUTH M	KM-Shop Floor Dry	5880-0591-776.000	Muskegon Area Transi	37.56
TXN00059497	01/17/2017	180 AUTO VALUE SOUTH M	KM-Fuses/Shop Supplies	5880-0591-775.000	Muskegon Area Transi	19.66
TXN00059517	01/18/2017	180 AUTO VALUE SOUTH M	KM-Fuse Holder/Wire Unit 0703	5880-0591-775.000	Muskegon Area Transi	73.26
TXN00059828	01/26/2017	180 AUTO VALUE SOUTH M	KM-LED Shop Lights	5880-0597-775.000	Muskegon Area Transi	209.85
TXN00059284	01/11/2017	180 AUTO VALUE SOUTH M	KM-Fittings (Stock)	5880-0591-775.000	Muskegon Area Transi	4.79
TXN00059688	01/23/2017	2OMAA BUDGET RAC OMAHA	KE-J Pollard Transport-Car Rental	2920-0152-871.000	Child Care Fund	118.85
TXN00059876	01/27/2017	4960 ALL PHASE	DH-Bulbs/Wrong Item	5810-0536-777.000	Airport	49.96
TXN00059911	01/27/2017	4960 ALL PHASE	DH-Fluorescent Lamps	5810-0536-777.000	Airport	41.17
TXN00059913	01/27/2017	4960 ALL-PHASE	DH-Return Wrong Bulbs	5810-0536-777.000	Airport	(49.96)
TXN00059473	01/16/2017	4IMPRINT	PH-comm prom custom post-it notes	2900-0050-902.020	Brookhaven	444.23
TXN00059146	01/09/2017	4IMPRINT	SD-Glendale Two Pocket Tote	2210-6410-902.020	Public Health	601.03
TXN00059225	01/10/2017	5711 MT PLEASANT-210	AE-Travel meal	2210-6712-871.000	Public Health	21.40
TXN00059256	01/11/2017	5711 MT PLEASANT-210	AE-Travel meal	2210-6712-871.000	Public Health	33.89
TXN00059377	01/13/2017	5711 MT PLEASANT-210	AE-Travel meal	2210-6712-871.000	Public Health	15.25
TXN00059395	01/13/2017	5711 MT PLEASANT-210	AE-Travel meal	2210-6712-871.000	Public Health	30.20
TXN00059877	01/27/2017	6-LOU MALNATIS PIZZE	DM-DM,SB,CB,SAMHSA Conf.,Chicago	1010-0000-066.000	Balance Sheet Accoun	10.70
				2220-7064-871.000	HealthWest	96.11
TXN00059452	01/16/2017	AANAC	LH-cm aanac annual dues	2900-0072-807.000	Brookhaven	119.00
TXN00059058	01/05/2017	ABC WAREHOUSE #A32 MU	JG-rm 202 43" led tv	2900-0072-747.010	Brookhaven	348.00
TXN00059104	01/06/2017	ABILITY NETWORK INC	LH-dec medicare system access	2900-0050-801.000	Brookhaven	208.00
TXN00059756	01/24/2017	ABILITY NETWORK INC AB	LH-jan medicare system access	2900-0050-801.000	Brookhaven	216.00
TXN00059340	01/12/2017	ACE HEATING AND COOLIN	PR-Furnace Repair	5710-0526-931.050	Solid Waste Managem	986.88
TXN00059437	01/16/2017	ADE INCORPORATED	RC-NEEDS assessments	1010-0137-802.000	District Ct Probation(Cr	824.00
TXN00059123	01/06/2017	ADEMA ALTERNATOR & STA	RD-Safety/LED Light Cable	5920-5040-746.000	Wastewater Managem	1,300.00
TXN00059049	01/04/2017	ADEMA ALTERNATOR & STA	DS-Battery	5920-5050-778.000	Wastewater Managem	495.00
TXN00059515	01/18/2017	ADEMA ALTERNATOR & STA	KM-Alt Cable Repair Unit 0702	5880-0591-937.000	Muskegon Area Transi	25.00
TXN00059659	01/23/2017	ADMIRAL PETROLEUM CO	LN-Car #110 (No Fuelman Card in Car)	2220-7146-760.000	HealthWest	27.05
TXN00060053	01/31/2017	ADVANCE AUTO PARTS #54	JY-measure tape	1010-0301-747.000	Sheriff Operations	10.59
TXN00059092	01/05/2017	AGARDS LAWN AND GARDEN	SS-mouse traps	1010-0351-747.000	Sheriff Jail	4.45
TXN00059554	01/19/2017	AIRBNB	FJ-Charge for accomodations	1010-0164-871.000	Public Defender	342.00
TXN00059318	01/12/2017	AIRGASS NORTH	AF-Cylinder Rentals	5920-5020-945.000	Wastewater Managem	24.36
				5920-5020-945.000	Wastewater Managem	38.07
TXN00059798	01/25/2017	AIRWAY OXYGEN 10	KR-Dentip Swabs #208186	2220-7160-743.010	HealthWest	27.50
TXN00059399	01/13/2017	AJAX IMAGING	JH-bathroom blueprints	2080-0691-728.000	Parks	72.00
TXN00059980	01/30/2017	ALDI 67008	EJ-TAT Movie Night	2220-7321-750.000	HealthWest	9.01

CHECK DISBURSEMENT BOARD REPORT FOR MUSKEGON COUNTY
BANK 02 - PURCHASE DATE FROM 01/01/2017 TO 01/31/2017

INVOICE #	PURCHASE DATE	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Desc	GL AMOUNT
				2220-7321-729.000	HealthWest	0.06
TXN00059011	01/02/2017	ALDI 67008	AE-WRAP/W & R Training	2220-7317-750.000	HealthWest	28.39
TXN00060027	01/31/2017	ALOFT HOTEL TAMPA DNTN	ES-SOC Conf-Hotel	2920-0662-871.000	Child Care Fund	1,219.46
TXN00059789	01/25/2017	AMAZON MKTPLACE PMTS	HS-headset for HReyes	1010-0148-729.000	Probate Court	51.12
TXN00059492	01/17/2017	AMAZON MKTPLACE PMTS	MP-keurig coffee for ss family rm	2900-0050-747.000	Brookhaven	31.98
TXN00059710	01/23/2017	AMAZON MKTPLACE PMTS	CM-Calculator Ink Rollers	5920-5040-729.000	Wastewater Managem	5.07
TXN00059227	01/10/2017	AMAZON MKTPLACE PMTS	DM-Timers	5880-0587-729.000	Muskegon Area Transi	20.01
TXN00059909	01/27/2017	AMAZON MKTPLACE PMTS	SD-Saunders Clipboard	2210-6106-729.000	Public Health	11.96
TXN00059012	01/02/2017	AMAZON MKTPLACE PMTS	LC-Commissioners' iPad Chargers	1010-0101-729.010	Board of Commissione	49.95
TXN00059032	01/04/2017	AMAZON MKTPLACE PMTS	AF-Digital Timer	5920-5020-771.000	Wastewater Managem	15.89
TXN00059258	01/11/2017	AMAZON MKTPLACE PMTS	SF-Drug Test Kits	2920-0152-967.081	Child Care Fund	94.90
TXN00059722	01/23/2017	AMAZON MKTPLACE PMTS	RF-Printer	1010-0136-729.000	District Court	424.84
TXN00059692	01/23/2017	AMAZON MKTPLACE PMTS	RF-printer	1010-0305-729.010	Sheriff Administration	424.84
TXN00059984	01/30/2017	AMAZON MKTPLACE PMTS	SS-JTC-TV Arm	2920-0662-729.010	Child Care Fund	39.99
TXN00059131	01/06/2017	AMAZON MKTPLACE PMTS	SS-supplies	1010-0131-729.000	Circuit Court	0.10
				1010-0132-729.000	Circuit Court Collection	0.13
				2150-0142-729.000	Family Court	5.01
				2150-0146-729.000	Family Court	0.24
				2150-0149-729.000	Family Court	1.09
				2150-0166-729.000	Family Court	0.10
				2150-0230-729.000	Family Court	0.52
				2920-0152-729.000	Child Care Fund	2.31
TXN00059893	01/27/2017	AMAZON MKTPLACE PMTS	SD-Saunders Clipboards	2210-6106-729.000	Public Health	23.93
			SD-Surface Pro 4 Case	2210-6106-729.010	Public Health	39.85
TXN00059533	01/18/2017	AMAZON MKTPLACE PMTS	JC-AR Due J Croll	1010-0000-066.000	Balance Sheet Accoun	7.22
TXN00059855	01/26/2017	AMAZON MKTPLACE PMTS	JC-AR Due J Croll	1010-0000-066.000	Balance Sheet Accoun	(7.22)
TXN00059352	01/12/2017	AMAZON MKTPLACE PMTS	KC-AR Due K Cook	1010-0000-066.000	Balance Sheet Accoun	55.03
TXN00059994	01/30/2017	AMAZON MKTPLACE PMTS	CH-iPad Keyboard/case	5710-0520-729.000	Solid Waste Managem	22.68
TXN00060050	01/31/2017	AMAZON MKTPLACE PMTS	CH-iPad Keyboard/case	5710-0520-729.000	Solid Waste Managem	36.95
TXN00060052	01/31/2017	AMAZON MKTPLACE PMTS	CH-iPad Keyboard/case	5710-0520-729.000	Solid Waste Managem	(22.68)
TXN00059557	01/19/2017	AMAZON MKTPLACE PMTS	LH-2 cs thermal pitchers	2900-0058-747.000	Brookhaven	534.48
TXN00059773	01/25/2017	AMAZON MKTPLACE PMTS	LH-clothing label cartridge	2900-0054-747.000	Brookhaven	93.76
TXN00059679	01/23/2017	AMAZON MKTPLACE PMTS	BK-Vibrating Pillow Alarm #1028695	2220-7160-743.010	HealthWest	22.62
TXN00059440	01/16/2017	AMAZON MKTPLACE PMTS	MK-JP Replacement Screen	2220-7325-936.000	HealthWest	36.63
TXN00059518	01/18/2017	AMAZON MKTPLACE PMTS	MK-4 Splitters iPad/Tablets	2220-7040-729.000	HealthWest	4.21
				2220-7144-729.000	HealthWest	12.90
				2220-7318-729.000	HealthWest	35.55
				2220-7321-729.000	HealthWest	0.20
				2220-7325-729.000	HealthWest	19.00
				2220-7328-729.000	HealthWest	10.34
TXN00059542	01/19/2017	AMAZON MKTPLACE PMTS	JWW-H2o pump for Moore park house fu	2080-0691-931.050	Parks	47.99

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BANK 02 - PURCHASE DATE FROM 01/01/2017 TO 01/31/2017

INVOICE #	PURCHASE DATE	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Desc	GL AMOUNT
TXN00059402	01/13/2017	Amazon.com	KK-Vacuum Cleaner for JTC	2920-0661-777.000	Child Care Fund	53.99
TXN00060013	01/30/2017	Amazon.com	KK-Snacks for JTC Residents	2920-0662-750.000	Child Care Fund	35.94
TXN00060034	01/31/2017	Amazon.com	KK-Juice for JTC Residents	2920-0662-750.000	Child Care Fund	35.97
TXN00060054	01/31/2017	Amazon.com	KK-T-Shirts for Staff	2920-0662-740.000	Child Care Fund	54.30
TXN00059550	01/19/2017	Amazon.com	LH-af dual monitor stand	2900-0072-747.000	Brookhaven	77.38
TXN00059068	01/05/2017	Amazon.com	RF-Judge Nolan iPad case	1010-0136-729.000	District Court	72.68
TXN00059668	01/23/2017	Amazon.com	RF-cable for US	1010-0305-729.000	Sheriff Administration	17.98
TXN00059752	01/24/2017	Amazon.com	AF-Equipment Maintenance Materials	5920-5020-778.000	Wastewater Managem	19.02
TXN00059498	01/18/2017	Amazon.com	SD-DYMO Labelwriter 450 Turbo	2210-6106-729.010	Public Health	86.78
TXN00059070	01/05/2017	AMAZON.COM AMZN.COM/BI	RF-Case Sheriff iPad	1010-0305-729.000	Sheriff Administration	71.40
TXN00059198	01/09/2017	AMAZON.COM AMZN.COM/BI	SS-discs & date stamps	1010-0131-729.000	Circuit Court	0.56
				1010-0132-729.000	Circuit Court Collection	0.74
				2150-0142-729.000	Family Court	28.59
				2150-0146-729.000	Family Court	1.36
				2150-0149-729.000	Family Court	6.18
				2150-0166-729.000	Family Court	0.56
				2150-0230-729.000	Family Court	2.96
				2920-0152-729.000	Child Care Fund	13.14
TXN00059580	01/19/2017	AMERI TIME LLC	JP-Time stamp maintenance and supplies	1010-0215-729.000	County Clerk	100.00
TXN00059477	01/16/2017	AMERICAN BAR ASSOCIATI	FJ-"Human Trafficking Victims" Meeting	1010-0164-957.000	Public Defender	25.00
TXN00059644	01/20/2017	AMERISTAR CASINO AMERI	KE-J Pollard Transport-Dinner	2920-0152-871.000	Child Care Fund	13.24
TXN00059387	01/13/2017	AMTRAK .CO0110623087670	CB-SAMHSA Conference, Chicago	2220-7064-871.000	HealthWest	62.00
TXN00059642	01/20/2017	AMTRAK .CO0180725041719	DM-SAMHSA Conference, Chicago	1010-0000-066.000	Balance Sheet Accoun	30.00
				2220-7064-871.000	HealthWest	62.00
TXN00059743	01/24/2017	AMTRAK .CO0220747018442	SB-SAMHSA Conference, Chicago	2220-7064-871.000	HealthWest	62.00
TXN00059149	01/09/2017	AMWAY HOTEL CORP PARKG	RL-WMTA	2300-0251-871.000	Accommodations Tax	12.00
TXN00059171	01/09/2017	AMWAY HOTEL CORP PARKG	RL-WMTA	2300-0251-871.000	Accommodations Tax	12.00
TXN00059416	01/16/2017	APL APPLEONLINESTOREUS	RF-Adapters for W Weber	1010-0136-729.000	District Court	50.88
TXN00059887	01/27/2017	APPLEBEES 838165183816	KT-MJI Conf-Dinner	2150-0142-871.000	Family Court	30.00
TXN00059884	01/27/2017	APPLEBEES 838165183816	CS-MJI Conf-Dinner	2150-0142-871.000	Family Court	22.89
TXN00059904	01/27/2017	APPLEBEES 838165183816	CP-MJI Conf-Dinner	1010-0000-066.000	Balance Sheet Accoun	2.43
				2150-0142-871.000	Family Court	31.17
TXN00059967	01/30/2017	APPLEBEES 840065184004	BB-Fort Wayne	2300-0251-871.000	Accommodations Tax	20.01
TXN00059987	01/30/2017	APPLEBEES 840065184004	CW-Fort Wayne	2300-0251-871.000	Accommodations Tax	20.01
TXN00059336	01/12/2017	APPLIED IND TECH 2763	LB-Toro Berings	6340-0249-778.000	County South Campus	61.52
TXN00059391	01/13/2017	APPLIED IND TECH 2763	LB-Toro-seal	6340-0249-778.000	County South Campus	8.22
TXN00059849	01/26/2017	ARBYS 5894	JS-IDDT Training, Lansing	2220-7066-871.000	HealthWest	6.35
TXN00059077	01/05/2017	ARBYS 7138	TJ-Client #1045022	2220-7321-750.000	HealthWest	5.81
TXN00059838	01/26/2017	ARBYS 7383	JD-MTREM Group-8	2220-7043-750.000	HealthWest	25.44
TXN00059930	01/30/2017	ARBYS 7383	LN-Client #312621	2220-7146-750.000	HealthWest	11.31
TXN00059093	01/05/2017	ARBYS 7383	HS-WrapAround Meeting RJ	2220-7040-750.000	HealthWest	7.71

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TXN00059167	01/09/2017	ARBYS 7822	SN-Client #1024953	2220-7321-750.000	HealthWest	3.18
TXN00059320	01/12/2017	ARC SERVICES/TRAINING	DS-First Aid, AED, CPR Training	2220-7704-801.000	HealthWest	189.00
TXN00059649	01/23/2017	ARC SERVICES/TRAINING	DS-CPR, First Aid, AED Training	2220-7704-801.000	HealthWest	216.00
TXN00059788	01/25/2017	ARC SERVICES/TRAINING	DS-CPR, First Aid, AED Training	2220-7704-801.000	HealthWest	162.00
TXN00059116	01/06/2017	ARCHITECTURAL HARDWARE	JWW-lock repair meinert beach bath	2080-0691-931.050	Parks	135.00
TXN00059449	01/16/2017	ARCHITECTURAL HARDWARE	PR-Lock Oil-Lock Maintenance	5710-0526-931.050	Solid Waste Managem	15.50
TXN00059441	01/16/2017	ARMSTRONG MEDICAL	DS-8 Air/Head Bags (pkg 100 each)	2220-7704-729.000	HealthWest	226.95
TXN00059322	01/12/2017	ARNOLDS AUTO GLASS	CM-Auto Glass Installation	5920-5050-936.000	Wastewater Managem	60.00
TXN00059351	01/12/2017	ARNOLDS AUTO GLASS	CM-Auto Glass Installation	5920-5050-936.000	Wastewater Managem	153.33
TXN00058996	01/02/2017	ART VAN FURNITURE #59	JO-Furniture for Judge Sprader	1010-0131-729.010	Circuit Court	1,052.01
TXN00059771	01/25/2017	ASAP AUTO PARTS	LB-Part for fleet car #45	1010-0297-937.000	Vehicle Pool	15.00
TXN00059133	01/06/2017	ATLASSIAN	LW-JIRA Software Licenses	1010-0131-947.100	Circuit Court	0.40
				2150-0142-947.100	Family Court	12.80
				2150-0149-947.100	Family Court	6.80
TXN00059424	01/16/2017	ATLASSIAN	LW-JIRA Software Licenses	1010-0131-947.100	Circuit Court	0.40
				2150-0142-947.100	Family Court	12.80
				2150-0149-947.100	Family Court	6.80
TXN00059435	01/16/2017	AUTO SPA-MUSKEGON	MS-Car #162	2220-7144-937.000	HealthWest	65.00
TXN00059808	01/26/2017	AUTO SPA-MUSKEGON	MS-Car 181 Cleaning	2220-7147-937.000	HealthWest	20.00
TXN00059050	01/04/2017	AUTOMATIONDIRECT.COM	IP-City of Hart installation	6680-0228-778.000	Information Technology	65.50
TXN00059701	01/23/2017	AUTOZONE #2106	MS-Wipers	2220-7705-937.000	HealthWest	57.96
TXN00059373	01/13/2017	AVAS FLOWERS	LE-Commissioners Flowers	7010-0000-285.100	Flower Fund-Board of C	87.93
TXN00059500	01/18/2017	BARNES HARDWARE	DB-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managem	6.13
TXN00059740	01/24/2017	BARNES HARDWARE	AP-Irrigation Rig Materials	5920-5030-778.100	Wastewater Managem	19.80
TXN00059845	01/26/2017	BATTERIES PLUS #38	SB-Cell Phone Battery	5920-5060-778.000	Wastewater Managem	38.15
TXN00059615	01/20/2017	BATTERIES PLUS #38	RC-Battery	5920-5060-778.000	Wastewater Managem	15.95
TXN00059456	01/16/2017	BATTERIES PLUS 957	DM-Batteries	5880-0587-747.000	Muskegon Area Transi	6.19
TXN00060038	01/31/2017	BATTERY JUNCTION	SB-Batteries	5920-5060-778.000	Wastewater Managem	71.13
TXN00059732	01/23/2017	BAYMONT INN & SUITES M	VL-relocation	2212-6458-801.090	Lead Hazard Control	235.16
TXN00059602	01/20/2017	BC PIZZA	ST-BB Client Transport, Gaylord	2220-7134-871.000	HealthWest	9.95
				2220-7144-871.000	HealthWest	9.96
TXN00059964	01/30/2017	BED BATH & BEYOND #413	JH-Wedding ceremony decor	1010-0215-729.000	County Clerk	10.59
TXN00059392	01/13/2017	BENSON DRUG CO INC	RG-Candy Client DC	2220-7144-750.000	HealthWest	1.49
				2220-7160-741.000	HealthWest	5.16
TXN00059193	01/09/2017	BENSON DRUG CO INC	SS-iso alcohol	1010-0351-776.000	Sheriff Jail	8.76
TXN00059330	01/12/2017	BENSON DRUG CO INC	JR-Cust Serv Thank You's	2220-7707-729.000	HealthWest	5.82
TXN00059000	01/02/2017	BENSON DRUG CO INC	LN-Antibiotic Ointment	2920-0662-743.000	Child Care Fund	7.62
				2920-0662-750.000	Child Care Fund	6.08
TXN00059031	01/04/2017	BERGMAN LOCK & SECURIT	SS-Security/Keys	5920-5060-778.000	Wastewater Managem	2.50
TXN00059060	01/05/2017	BERNIE OS PIZZA	BC-Winning Video ES/Access	2220-0000-272.027	HealthWest	115.86
TXN00059905	01/27/2017	BEST BUY 00004804	MF-microfilm lab micro	2560-2360-729.010	Deeds Automation Fun	211.99

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TXN00059324	01/12/2017	BEST BUY 00004804	MH-Toshiba 43" FHD	1010-0148-729.010	Probate Court	239.99
TXN00059779	01/25/2017	BEST BUY 00004804	JT-Flat Screen/Mount/Cable	5810-0536-729.010	Airport	414.97
TXN00059601	01/20/2017	BestBuyCom794979039678	SS-Sprader's Mouse & Bonebrake TV	1010-0131-729.010	Circuit Court	109.98
TXN00059612	01/20/2017	BestBuyCom795242002608	SS-Judge Sprader-Wireless Mouse	1010-0131-729.010	Circuit Court	19.99
TXN00059737	01/24/2017	BestBuyCom795302010570	AN-SEED-Phones	2150-0167-851.000	Family Court	59.98
TXN00059899	01/27/2017	BestBuyCom795597004359	SS-JTC-TV & Media Player	2920-0662-729.010	Child Care Fund	179.98
TXN00059307	01/12/2017	BIG BOY 0001	LB-Ethics in Clinical Practice, GR	2220-7066-871.000	HealthWest	16.10
TXN00059978	01/30/2017	BIGGBY COFFEE STORE 2	HK-Parent Session #1045247	2220-7325-750.000	HealthWest	4.55
TXN00059596	01/20/2017	BIGGBY COFFEE STORE 2	AS-Client #1040943	1010-0000-066.000	Balance Sheet Account	2.22
				2220-7043-750.000	HealthWest	5.92
TXN00059619	01/20/2017	BIGGBY COFFEE STORE 2	KM-Client #310410	2220-7329-750.000	HealthWest	4.23
TXN00059635	01/20/2017	BIGGBY COFFEE STORE 2	KM-Client #310410	2220-7329-750.000	HealthWest	5.08
TXN00059224	01/10/2017	BIGGBY COFFEE #237	AE-Travel meal	2210-6712-871.000	Public Health	6.99
TXN00059246	01/10/2017	BIGGBY COFFEE #237	AE-Travel meal	2210-6712-871.000	Public Health	4.23
TXN00059274	01/11/2017	BIGGBY COFFEE #237	AE-Travel meal	2210-6712-871.000	Public Health	5.93
TXN00059297	01/11/2017	BIGGBY COFFEE #237	AE-Travel meal	2210-6712-871.000	Public Health	4.23
TXN00059502	01/18/2017	BISHOP HEATING AND AC	CM-Admin Furnace Repair	5920-5060-936.000	Wastewater Management	449.00
TXN00060021	01/30/2017	BLUE RIBBON TAX	DM-SAMHSA Conference, Chicago	2220-7064-871.000	HealthWest	16.40
TXN00059438	01/16/2017	BOARD ROOM PRODUCTS	PH-Clam Clip & Refills	5810-0536-729.000	Airport	31.40
TXN00059306	01/12/2017	BOB BROOKS COMPUTER SA	JP-Printer Ink	1010-0216-729.000	Circuit Court Records	96.00
TXN00059924	01/27/2017	BOONES LONG LAKE INN I	KM-Secondary Trauma Training, TCity	2220-7328-871.000	HealthWest	33.06
TXN00059900	01/27/2017	BOONES LONG LAKE INN I	DB-Secondary Trauma Training, TCity	2220-7328-871.000	HealthWest	33.06
TXN00059569	01/19/2017	BOXWOOD TECHNOLOGY	SH-Brookhaven advertising	2900-0050-902.000	Brookhaven	550.00
TXN00059428	01/16/2017	BP#8634867ADVENTUREQPS	SB-fuel purchase in lieu of mileage	1010-0275-760.000	Drain Commissioner	38.00
TXN00059667	01/23/2017	BRIOCHE DOREE 20254876	KE-J Pollard Transport-Lunch	2920-0152-871.000	Child Care Fund	13.57
TXN00059867	01/27/2017	BROOKLYN BAGEL LLC	JH-Election supplies	1010-0191-758.000	Elections	28.29
TXN00059269	01/11/2017	BROOKLYN BAGEL LLC	BK-Bagels for Male Empowerment Group	2150-0149-750.000	Family Court	15.95
TXN00059857	01/26/2017	BROOKLYN BAGEL LLC	JR-Compassion, Fatigue, Trauma	2220-7059-750.000	HealthWest	27.49
TXN00059803	01/26/2017	BROOKLYN BAGELS HENRY	KK-ATAC	2300-0251-871.000	Accommodations Tax	16.91
TXN00059389	01/13/2017	BROOKLYN BAGELS WHITEH	EC-Client #1023428	2220-7321-750.000	HealthWest	7.42
TXN00059184	01/09/2017	BROOKLYN BAGELS WHITEH	ES-Bagels for JTC Licensing Visit	2150-0149-750.000	Family Court	68.97
TXN00059546	01/19/2017	BROOKLYN BAGELS WHITEH	AS-Client #1008196	1010-0000-066.000	Balance Sheet Account	2.11
				2220-7043-750.000	HealthWest	4.23
TXN00059774	01/25/2017	BUFFALO WILD WINGS 315	JV-Client Visit, GR	2220-7146-871.000	HealthWest	10.50
TXN00059767	01/25/2017	BUFFALO WILD WINGS 315	AZ-Client Visit, GR	2220-7146-871.000	HealthWest	12.31
TXN00059880	01/27/2017	BUFFALO WILD WINGS 331	CH-meal legal update	1010-0301-957.000	Sheriff Operations	2.73
				1010-0320-957.000	Officer Training Act 32f	8.70
TXN00059895	01/27/2017	BUFFALO WILD WINGS 331	DC-meal legal update	1010-0301-957.000	Sheriff Operations	9.54
				1010-0320-957.000	Officer Training Act 32f	7.25
TXN00059922	01/27/2017	BUFFALO WILD WINGS 331	JA-meal legal update	1010-0301-957.000	Sheriff Operations	9.80
				1010-0320-957.000	Officer Training Act 32f	7.25

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TXN00059890	01/27/2017	BUFFALO WILD WINGS 331	AA-meal legal update	1010-0301-957.000	Sheriff Operations	7.33
				1010-0320-957.000	Officer Training Act 32	8.70
TXN00059514	01/18/2017	BURGER KING 11232006	KK-ABA	2300-0251-871.000	Accommodations Tax	14.30
TXN00059362	01/13/2017	BURGER KING #300 Q07	AZ-WOW Group	2220-7146-750.000	HealthWest	10.60
TXN00059966	01/30/2017	BURGER KING #300 Q07	LR-Client #210928	2220-7144-750.000	HealthWest	7.52
TXN00059181	01/09/2017	BURGER KING #5188 Q07	RW-Client	2220-7144-750.000	HealthWest	9.74
TXN00059353	01/12/2017	BURGER KING #5188 Q07	DK-MTREM-3	2220-7146-750.000	HealthWest	10.60
TXN00059147	01/09/2017	BURGER KING #5188 Q07	TJ-Client #1027789	2220-7321-750.000	HealthWest	3.06
TXN00059920	01/27/2017	BURGER KING #5188 Q07	DB-Client	2220-7321-750.000	HealthWest	6.75
TXN00059296	01/11/2017	BURGER KING #9640 Q07	HT-Client #1026745	2220-7321-750.000	HealthWest	6.56
TXN00059183	01/09/2017	CABLE WHOLESale.COM	MH-Fiber optic cables	6680-0228-936.000	Information Technology	112.50
TXN00059873	01/27/2017	CARRABBAS 7302	SJ-MJI Conf-Dinner	1010-0000-066.000	Balance Sheet Account	1.48
				2150-0142-871.000	Family Court	23.52
TXN00059894	01/27/2017	CARRABBAS 7302	LB-MJI Conf-Dinner	2150-0142-871.000	Family Court	28.00
TXN00059915	01/27/2017	CARRABBAS 7302	LB/EC-MJI Conf-Dinner	2150-0142-871.000	Family Court	25.00
TXN00059339	01/12/2017	CARRABBAS 7302	MD-WrapAround Training, Lansing	2220-7040-871.000	HealthWest	32.40
TXN00059378	01/13/2017	CDW GOVERNMENT	MK-KF Scanner	2220-7551-729.010	HealthWest	908.82
TXN00059541	01/19/2017	CDW GOVERNMENT	MK-4 iPad MCA Conf Rooms	2220-7040-729.010	HealthWest	56.00
				2220-7144-729.010	HealthWest	171.62
				2220-7318-729.010	HealthWest	473.07
				2220-7321-729.010	HealthWest	2.62
				2220-7325-729.010	HealthWest	252.78
				2220-7328-729.010	HealthWest	137.71
TXN00060043	01/31/2017	CDW GOVERNMENT	MH-AS Headset	2220-7551-729.010	HealthWest	83.52
TXN00059276	01/11/2017	CDW GOVERNMENT	IP-City of Hart install parts	6680-0228-778.000	Information Technology	223.20
TXN00059860	01/26/2017	CDW GOVERNMENT	IP-Speakers for evaluation	6680-0228-778.000	Information Technology	157.48
TXN00059018	01/03/2017	CELAYIX SOFTWARE	TC-Employee Scheduling Software	5880-0586-947.000	Muskegon Area Transi	137.50
TXN00059207	01/10/2017	CELLULAR CONN 701	JG-replace cell phone cover	2900-0052-747.000	Brookhaven	19.99
TXN00059376	01/13/2017	CENTRAL MICHIGAN PAPER	AV-Paper	6330-0238-729.000	Office Services	143.48
TXN00059488	01/17/2017	CENTRAL MICHIGAN PAPER	AV-Paper	6330-0238-729.000	Office Services	19.86
TXN00059734	01/24/2017	CENTRAL MICHIGAN PAPER	AV-paper	6330-0238-729.000	Office Services	79.73
TXN00059678	01/23/2017	CHECKERSHAMBURGERS3158	LT-Client #200494 (to repay)	2220-0000-273.006	HealthWest	9.94
TXN00059660	01/23/2017	CHEF CHEN'S BUFFET	SF-meal ORV Training	1010-0301-957.000	Sheriff Operations	0.99
				1010-0320-957.000	Officer Training Act 32	8.70
TXN00059520	01/18/2017	CHEMSEARCH	EI-Lubricants	5920-5050-760.000	Wastewater Managem	169.78
TXN00060014	01/30/2017	CHI TAXI 3021	CB-SAMHSA Conference, Chicago	2220-7064-871.000	HealthWest	11.75
TXN00059945	01/30/2017	CHI TAXI 5073	CB-SAMHSA Conference, Chicago	2220-7064-871.000	HealthWest	9.50
TXN00059861	01/27/2017	CHICAGO CHECKER TAXI	SB-SAMHSA Conference, Chicago	2220-7064-871.000	HealthWest	11.75
TXN00059738	01/24/2017	CHILI'S GRILL & BAR #5	CC-Y Mitchell Visit-Lunch	1010-0000-066.000	Balance Sheet Account	1.89
				2920-0152-871.000	Child Care Fund	35.61
TXN00059936	01/30/2017	CHUCK'S	CB-CB/SB SAMHSA Conference, Chicag	2220-7064-871.000	HealthWest	44.95

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TXN00059993	01/30/2017	CHUCK'S	CB-SB/CB SAMHSA Conference, Chicago	2220-7064-871.000	HealthWest	38.80
TXN00060017	01/30/2017	CHUCK'S	CB-CB/DM/SB SAMHSA Conference, Chi	2220-7064-871.000	HealthWest	46.83
TXN00060056	01/31/2017	CIM COURSES	ES-Univ of Cinn Visit-Lunch	2150-0149-750.000	Family Court	77.72
TXN00059470	01/16/2017	CITY OF GRAND RAPIDSMI	BB-Client SSA Hearing, GR (Routine)	2220-7147-871.000	HealthWest	3.75
TXN00059650	01/23/2017	CITY OF GRAND RAPIDSMI	MG-parking	2210-6811-871.000	Public Health	10.00
TXN00059242	01/10/2017	CITY OF MUSKEGON	299400002 / 205 E APPLE AVE	2920-0661-923.000	Child Care Fund	298.17
TXN00059243	01/10/2017	CITY OF MUSKEGON	800400002 / 205 E APPLE AVE FIRELINI	2920-0661-923.000	Child Care Fund	41.40
TXN00059237	01/10/2017	CITY OF MUSKEGON	299144402 / 141 E APPLE AVE	6340-0247-923.000	County South Campus	18.99
TXN00059215	01/10/2017	CITY OF MUSKEGON	299144102 / 199 E APPLE AVE	6340-0243-923.000	County South Campus	18.99
TXN00059205	01/10/2017	CITY OF MUSKEGON	299144202 / 173 E APPLE AVE LIBRAR	6340-0249-923.000	County South Campus	72.45
TXN00059214	01/10/2017	CITY OF MUSKEGON	299144502 / 97 E APPLE AVE LIBRAR	6340-0241-923.000	County South Campus	1.17
TXN00059221	01/10/2017	CITY OF MUSKEGON	800146501 / 990 TERRACE ST FIRELINE	1010-0265-923.000	Michael E. Kobza Hall	41.40
TXN00059203	01/10/2017	CITY OF MUSKEGON	299146204 / 990 TERRACE ST JAIL LAV	1010-0270-923.000	County Jail Building 20	0.19
TXN00059216	01/10/2017	CITY OF MUSKEGON	299146103 / 990 TERRACE ST JAIL	1010-0270-923.000	County Jail Building 20	5,917.41
TXN00059220	01/10/2017	CITY OF MUSKEGON	299146001 / 990 TERRACE ST	1010-0271-923.000	County Jail Building-Old	36.00
				1010-0265-923.000	Michael E. Kobza Hall	683.91
TXN00059239	01/10/2017	CITY OF MUSKEGON	800173603 / 376 E APPLE AVE	2970-6493-923.000	Mental Health Buildings	71.76
TXN00059204	01/10/2017	CITY OF MUSKEGON	299188501 / 1470 PECK STREET	2970-6494-923.000	Mental Health Buildings	54.63
TXN00059233	01/10/2017	CITY OF MUSKEGON	299173801 / 376 E APPLE AVE	2970-6493-923.000	Mental Health Buildings	238.77
TXN00059248	01/10/2017	CITY OF MUSKEGON	299144702 / 131 E APPLE AVE NEW-DC	6340-0248-923.000	County South Campus	96.21
TXN00059235	01/10/2017	CITY OF MUSKEGON	299144302 / 133 E APPLE AVE	6340-0242-923.000	County South Campus	1.17
TXN00059247	01/10/2017	CITY OF MUSKEGON	299144002 / 155 E APPLE AVE DORM	6340-0246-923.000	County South Campus	18.40
				6340-0245-923.000	County South Campus	18.41
TXN00059231	01/10/2017	CITY OF MUSKEGON	299144802 / 209 E APPLE AVE	6340-0244-923.000	County South Campus	72.45
TXN00059222	01/10/2017	CITY OF MUSKEGON	399295001 / 700 W WESTERN AVE ACT	2300-0274-923.000	Accommodations Tax	1.17
TXN00059218	01/10/2017	CITY OF MUSKEGON	226001001 / 590 W WESTERN (DEPOT	2300-0274-923.000	Accommodations Tax	3.57
TXN00059129	01/06/2017	CLARKE ANIMAL HOSPITAL	CL-AR Due C Ladronka	1010-0000-066.000	Balance Sheet Account	93.35
TXN00059797	01/25/2017	CLASSIC STAMP & SIGN	JP-date stamp	1010-0215-729.000	County Clerk	32.85
TXN00059293	01/11/2017	CLASSIC STAMP & SIGN	RR-Soil Erosion Stamp	5710-0520-729.000	Solid Waste Managem	79.95
TXN00059832	01/26/2017	CLASSIC STAMP & SIGN	SP-Name Plate	2220-7068-729.000	HealthWest	7.50
TXN00059958	01/30/2017	CLASSIC STAMP & SIGN	SP-Name Plate	2220-7068-729.000	HealthWest	7.50
				2220-7701-729.000	HealthWest	7.50
TXN00059450	01/16/2017	CLASSIC STAMP & SIGN	SP-Name Plate	2220-7707-729.000	HealthWest	7.50
TXN00059952	01/30/2017	CLASSIC STAMP & SIGN	TN-Notary Stamp-Carly Hines	5910-0546-729.000	Regional Water System	9.97
				5910-0552-729.000	Regional Water System	9.98
TXN00059989	01/30/2017	CLASSIC STAMP & SIGN	KW-Name Plates	5810-0536-729.000	Airport	12.25
TXN00059457	01/16/2017	CMH PHARMACY	KJ-CoPay LW (To repay)	2220-0000-273.006	HealthWest	4.72
TXN00059959	01/30/2017	CMH PHARMACY	RV-Client Med Boxes	2220-7147-729.000	HealthWest	11.58
TXN00059066	01/05/2017	CMH PHARMACY	AP-CoPay #300119	2220-7160-741.000	HealthWest	1.20
TXN00060055	01/31/2017	COMCAST	JH-Internet for Wifi at Lodge	2080-0691-851.000	Parks	144.35
TXN00059107	01/06/2017	COMCAST	JH-internet for pioneer office	2080-0691-851.000	Parks	150.47

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TXN00059923	01/27/2017	COMCAST	JH-pioneer office internet	2080-0691-851.000	Parks	150.47
TXN00060028	01/31/2017	COMCAST	JH-Internet for Wifi at Lodge	2080-0691-851.000	Parks	144.35
TXN00059266	01/11/2017	COMCAST SPOTLIGHT CEN	CH-Comcast Bill	2300-0251-902.000	Accommodations Tax	1,475.00
TXN00059414	01/16/2017	COMFORT INN LANSING	MD-WrapAround Training, Lansing	2220-7040-871.000	HealthWest	(352.65)
TXN00059454	01/16/2017	COMFORT INN LANSING	MD-WrapAround Training, Lansing	2220-7040-871.000	HealthWest	333.75
TXN00059468	01/16/2017	COMFORT INN LANSING	MD-WrapAround Training, Lansing	2220-7040-871.000	HealthWest	352.65
TXN00059271	01/11/2017	COMFORT SUITES WIXOM	RC-Hotel for MATCP Conf	1010-0137-871.000	District Ct Probation(Co	102.50
TXN00059316	01/12/2017	CONSUMERS ENERGY	GV-1000 1035 3819 / 2734 S Getty St	5920-5060-921.000	Wastewater Managem	24.13
TXN00059332	01/12/2017	CONSUMERS ENERGY	GV-1000 1035 2498 / 2625 S Getty St	5920-5060-921.000	Wastewater Managem	65.10
TXN00059314	01/12/2017	CONSUMERS ENERGY	GV-1000 0767 9671 / 3350 Airline Rd	5920-5060-921.000	Wastewater Managem	37.65
TXN00060029	01/31/2017	CONTROL COMPANY	AF-To Probe 2018/Digital Thermometer	5920-5020-802.000	Wastewater Managem	140.00
TXN00059778	01/25/2017	COUNTRY INN & SUITES L	MD-PECFAS Training, Lansing	2220-7328-871.000	HealthWest	94.34
TXN00059061	01/05/2017	CPI COLEPARMERINSTRUMT	AF-Lab Supplies	5920-5020-771.000	Wastewater Managem	38.22
TXN00059285	01/11/2017	CRACKER BARREL #195 LA	DSII-meal mid term	1010-0000-066.000	Balance Sheet Account	1.53
				1190-0426-871.000	Emergency Services	6.28
				1190-0433-957.000	Emergency Services	8.88
TXN00059106	01/06/2017	CRYSTAL FLASH	JH-propane for moore caretaker house	2080-0691-922.000	Parks	547.24
TXN00059338	01/12/2017	CTS FRONTIER ONLINEPAY	JH-internet for pines capground	2080-0691-851.000	Parks	99.99
TXN00059347	01/12/2017	CTS FRONTIER ONLINEPAY	JH-internet for meinert office	2080-0691-851.000	Parks	88.31
TXN00059901	01/27/2017	CULVER'S OF GRAND	TJ-meal polygraph exam	1010-0301-957.000	Sheriff Operations	8.79
TXN00059082	01/05/2017	CULVER'S OF GRAND	LT-Client Appt, GH	2220-7147-871.000	HealthWest	9.32
			LT-Client #211123	2220-7147-750.000	HealthWest	10.16
TXN00059219	01/10/2017	CUMMINS BRIDGEWAY-3	KM-Air Compressor Head Gaskets (Stock	5880-0591-775.000	Muskegon Area Transi	1,241.44
TXN00059843	01/26/2017	CUMMINS BRIDGEWAY-3	KM-Engine Harness Unit 0903	5880-0591-775.000	Muskegon Area Transi	526.66
TXN00059024	01/04/2017	CUMMINS BRIDGEWAY-3	WS-Misc. Parts Unit 0904	5880-0591-775.000	Muskegon Area Transi	153.54
TXN00059040	01/04/2017	CUMMINS BRIDGEWAY-3	WS-Cooling System Repairs Unit 0903	5880-0591-775.000	Muskegon Area Transi	936.68
TXN00059791	01/25/2017	CUMMINS BRIDGEWAY-3	JW-EGR Valves (Stock)	5880-0591-775.000	Muskegon Area Transi	676.69
TXN00059868	01/27/2017	CVS/PHARMACY #06804	RZ-otc for resident km	2900-0070-741.500	Brookhaven	30.49
TXN00059535	01/18/2017	D & D BUILDING INC	CM-Transfer Pump	5920-5050-778.000	Wastewater Managem	216.00
TXN00059003	01/02/2017	D J WALL-ST-JOURNAL	DP-Monthly Fee	2220-7705-759.000	HealthWest	32.99
TXN00059165	01/09/2017	D&W 1570	BS-Client #1041864	2220-7040-750.000	HealthWest	5.96
TXN00059124	01/06/2017	D'N'A DRUG AND ALCOHOL	RC-Alcohol Drug Screen Mental Health ct	1170-1367-802.000	Sobriety Court	861.00
TXN00059676	01/23/2017	DAIRY QUEEN #42938	MK-Client #1042164	2220-7318-750.000	HealthWest	4.85
TXN00059583	01/19/2017	DC MARTIN AND SON SCAL	SB-Scale Maintenance	5920-5060-936.000	Wastewater Managem	750.00
TXN00059099	01/06/2017	DEL CITY	AW-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managem	238.52
TXN00059592	01/20/2017	DEL CITY	AW-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managem	73.22
TXN00059145	01/09/2017	DEL CITY	DB-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managem	102.94
TXN00060001	01/30/2017	DELTA 00679416970982	FJ-Flight Booking	1010-0164-871.000	Public Defender	259.00
TXN00059932	01/30/2017	DENNY'S #7910	CS-MJI Conf-Breakfast	2150-0142-871.000	Family Court	9.38
TXN00059937	01/30/2017	DENNY'S #7910	CS-MJI Conf-Breakfast	2150-0142-871.000	Family Court	11.50
TXN00059975	01/30/2017	DENNY'S #7910	CP-MJI Conf-Breakfast	2150-0142-871.000	Family Court	8.76

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TXN00059981	01/30/2017	DENNY'S #7910	CP-MJI Conf-Breakfast	2150-0142-871.000	Family Court	8.76
TXN00059962	01/30/2017	DENNY'S #7910	KT-MJI Conf-Breakfast	2150-0142-871.000	Family Court	10.68
TXN00060024	01/30/2017	DENNY'S #7910	KT-MJI Conf-Breakfast	2150-0142-871.000	Family Court	9.66
TXN00059309	01/12/2017	DENNY'S #8737	MD-WrapAround Training, Lansing	2220-7040-871.000	HealthWest	27.47
TXN00059084	01/05/2017	DEQ DW TRAIN AND CERTI	CH-DEQ Water Train/Certify Steve Holke	1010-0265-807.000	Michael E. Kobza Hall	95.00
TXN00059706	01/23/2017	DEVELOPER EXPRESS INC	NW-Software Renewal	2220-7703-947.000	HealthWest	989.99
TXN00059115	01/06/2017	DIAMOND MFG HOT FIRE	JT-Fare Box Springs & Lights	5880-0591-775.000	Muskegon Area Transi	416.00
TXN00059968	01/30/2017	DOLLAR TREE	LB-SUD Planners	2220-7066-729.000	HealthWest	27.03
TXN00059918	01/27/2017	DOLLAR TREE	MD-Stickers Clients #1046071/1042933	2220-7040-729.000	HealthWest	5.30
				2220-7040-750.000	HealthWest	0.89
TXN00059850	01/26/2017	DOLLAR TREE	HK-SpongeBob Snack, ApplePuffs #1013	2220-7325-750.000	HealthWest	2.00
				2220-7325-729.000	HealthWest	1.06
TXN00059337	01/12/2017	DOLLAR TREE	AH-Client #1013701	2220-7316-750.000	HealthWest	3.00
TXN00059630	01/20/2017	DOLLAR TREE	KJ-SUD Contingency Mgt Group	2220-7066-729.000	HealthWest	18.02
TXN00059302	01/12/2017	DOLLAR TREE	PH-comm sup bingo supplies	2900-0050-902.020	Brookhaven	49.22
TXN00059312	01/12/2017	DOLLAR TREE	MP-resident cooking/baking activit supp	2900-0082-747.000	Brookhaven	10.36
TXN00059411	01/16/2017	DOLLAR TREE	MP-residents general store items	2900-0082-747.000	Brookhaven	54.88
TXN00059621	01/20/2017	DOLLAR TREE	LH-val decorations/craft supplies f	2900-0082-747.000	Brookhaven	75.72
TXN00059766	01/25/2017	DOLLAR TREE	BS-Ballons for BDay, Client #1041864	2220-7040-729.000	HealthWest	8.48
TXN00059818	01/26/2017	DOLLAR TREE	CS-Prizes for Group Activities	2220-7341-750.000	HealthWest	4.00
				2220-7341-729.000	HealthWest	12.72
TXN00059839	01/26/2017	DOMINO'S 1270	SO-Jury Lunch	1010-0131-822.020	Circuit Court	48.58
TXN00059770	01/25/2017	DOMINO'S 1270	KJ-FPE Group-6	2220-7324-750.000	HealthWest	38.84
TXN00059802	01/25/2017	DOMINO'S 1270	TS-Dinner for Members	2220-7137-750.000	HealthWest	19.97
TXN00059509	01/18/2017	DOWNTOWN TIRE	AV-1996 truck repairs	6330-0234-937.000	Office Services	36.67
				6330-0235-937.000	Office Services	36.67
				6330-0238-937.000	Office Services	36.66
TXN00059587	01/19/2017	DTE ENERGY 800-477-474	AT-Jan Gas Usage 3565 S Getty St	5920-5060-922.000	Wastewater Managem	50.98
TXN00059588	01/19/2017	DTE ENERGY 800-477-474	AT-Jan Gas Usage 895 Quarterline Rd	5920-5060-922.000	Wastewater Managem	96.77
TXN00059931	01/30/2017	DTE ENERGY 800-477-474	AT-Jan Gas Usage 8620 Water St	5920-5060-922.000	Wastewater Managem	15.69
TXN00059949	01/30/2017	DTE ENERGY 800-477-474	AT-Jan Gas Usage 820 E Hanson St	5920-5060-922.000	Wastewater Managem	121.35
TXN00059969	01/30/2017	DTE ENERGY 800-477-474	AT-Jan Gas Usage 300 S Lake St	5920-5060-922.000	Wastewater Managem	88.70
TXN00060051	01/31/2017	DTE ENERGY 800-477-474	AT-Jan Gas Usage 801 N Swanson	5920-5050-922.000	Wastewater Managem	853.02
TXN00059548	01/19/2017	DTE ENERGY 800-477-474	AT-Jan Gas Usage 895 S Wolf Lake Rd	5920-5060-922.000	Wastewater Managem	105.04
TXN00059551	01/19/2017	DTE ENERGY 800-477-474	AT-Jan Gas Usage 820 E Hanson St	5920-5060-922.000	Wastewater Managem	86.23
TXN00059553	01/19/2017	DTE ENERGY 800-477-474	AT-Jan Gas Usage 300 S Lake St	5920-5060-922.000	Wastewater Managem	49.01
TXN00059575	01/19/2017	DTE ENERGY 800-477-474	AT-Jan Gas Usage 3200 Mcarthur	5920-5060-922.000	Wastewater Managem	165.42
TXN00059579	01/19/2017	DTE ENERGY 800-477-474	AT-Jan Gas Usage 8620 Water St	5920-5060-922.000	Wastewater Managem	337.05
TXN00059581	01/19/2017	DTE ENERGY 800-477-474	AT-Dec Gas Usage 8391 White Road	5920-5060-922.000	Wastewater Managem	994.12
TXN00060033	01/31/2017	DTE ENERGY 800-477-474	AT-Jan Gas Usage 3200 Mcarthur	5920-5060-922.000	Wastewater Managem	42.47
TXN00060039	01/31/2017	DTE ENERGY 800-477-474	AT-Jan Gas Usage895 Quarterline Rd	5920-5060-922.000	Wastewater Managem	98.24

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TXN00060042	01/31/2017	DTE ENERGY 800-477-474	AT-Jan Gas Usage 895 S Wolf Lake Rd	5920-5060-922.000	Wastewater Managem	122.03
TXN00059572	01/19/2017	DTE ENERGY 800-477-474	AT-Dec Gas Usage 800 Swanson	5920-5030-922.000	Wastewater Managem	418.56
TXN00059567	01/19/2017	DTE ENERGY 800-477-474	AT-Dec Gas Usage 801 N Swanson	5920-5050-922.000	Wastewater Managem	688.94
TXN00059544	01/19/2017	DTE ENERGY 800-477-474	AT-Jan Gas Usage 496 W Sherman	5920-5060-922.000	Wastewater Managem	42.72
TXN00059547	01/19/2017	DTE ENERGY 800-477-474	AT-Jan Gas Usage 633 Ottawa	5920-5060-922.000	Wastewater Managem	467.77
TXN00059064	01/05/2017	EASYKEYSCOM INC	DM-Keys for Mobile Peds	5880-0587-747.000	Muskegon Area Transi	20.85
TXN00059179	01/09/2017	EASYKEYSCOM INC	DM-Herman Ivory Terminal Keys	5880-0587-747.000	Muskegon Area Transi	83.40
TXN00059822	01/26/2017	ELLIS CONSTITUTION HAL	RC-Parking	2210-6202-871.000	Public Health	6.00
TXN00059871	01/27/2017	ELLIS CONSTITUTION HAL	RC-Parking	2210-6202-871.000	Public Health	6.00
TXN00059038	01/04/2017	EMBROIDME	KK-Circle MI	2300-0251-902.020	Accommodations Tax	91.99
TXN00059427	01/16/2017	EMD CHEMICALS	AF-Lab Chemicals	5920-5020-768.000	Wastewater Managem	210.16
TXN00060002	01/30/2017	EMERGENCYSIGNS.NET	JB-Exit Signs	5810-0536-777.000	Airport	139.80
TXN00059299	01/12/2017	ENVIRONMENTAL EXPRESS	AF-Lab Supplies	5920-5020-771.000	Wastewater Managem	147.97
TXN00059331	01/12/2017	ENVIRONMENTAL EXPRESS	AF-Lab Chemicals	5920-5020-768.000	Wastewater Managem	128.59
TXN00059175	01/09/2017	ETNA DISTRIBUTORS MUSK	JB-Vacuum Brkr Tee	5810-0536-777.000	Airport	45.68
TXN00059464	01/16/2017	ETNA DISTRIBUTORS MUSK	JB-Faucet	5810-0536-777.000	Airport	99.42
TXN00059538	01/18/2017	ETNA DISTRIBUTORS MUSK	JB-Brass Nipples/Pipe Dope	5810-0536-777.000	Airport	30.30
TXN00059157	01/09/2017	EXEDE WILDBLUE VIASAT	JH-internet for blue lake	2080-0691-851.000	Parks	75.58
TXN00060023	01/30/2017	EXPEDIA7240101222955	ES-SOC Conf Tampa-Car Rental	1010-0000-066.000	Balance Sheet Accoun	234.21
				2920-0662-871.000	Child Care Fund	312.27
TXN00059711	01/23/2017	EXXONMOBIL 97338743	BMM-Mtg in Lansing with USFW	1010-0275-863.000	Drain Commissioner	23.62
TXN00059001	01/02/2017	EYE CARE ONE- FREMONT	RD-Safety Equipment/Glasses	5920-5040-746.000	Wastewater Managem	150.00
TXN00059004	01/02/2017	FACEBK SWZXJBSGS2	JT-Facebook Boosted Posts	5810-0536-902.000	Airport	19.90
TXN00059057	01/05/2017	FAMILY DOLLAR #4011	KJ-DRAWER LINER	1010-0305-729.000	Sheriff Administration	6.00
TXN00059341	01/12/2017	FAMILY DOLLAR #5265	LM-Candy, Chips for Group	2220-7318-750.000	HealthWest	8.50
TXN00059073	01/05/2017	FAMILY DOLLAR #5449	AZ-Group Hygiene Items	2220-7146-729.000	HealthWest	23.43
TXN00059014	01/03/2017	FAMILY FARE 0254	JR-MANDT Training	2220-7059-750.000	HealthWest	11.05
TXN00059496	01/17/2017	FAMILY FARE 0254	JR-MANDT Training	2220-7059-750.000	HealthWest	16.57
TXN00059881	01/27/2017	FASTENAL COMPANY01	SS-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	449.45
TXN00059022	01/04/2017	FASTENAL COMPANY01	DB-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	26.84
TXN00059037	01/04/2017	FASTENAL COMPANY01	DB-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	101.23
TXN00059525	01/18/2017	FATTY LUMPKINS	PR-Meal for Judges	1010-0136-864.000	District Court	88.18
TXN00059813	01/26/2017	FATTY LUMPKINS	JW-Port Subcommittee Lunch Meeting	1010-0171-871.000	Administration	86.42
TXN00059947	01/30/2017	FAZOLIS	SS-Client #1024847 & Parents	2220-7144-750.000	HealthWest	10.81
TXN00059655	01/23/2017	FEDEX 23128349	CM-Postage	5920-5040-730.000	Wastewater Managem	159.96
TXN00059613	01/20/2017	FERGUSON ENT#942	JG-30 lav faucets	2900-0052-777.000	Brookhaven	71.86
TXN00059814	01/26/2017	FIREHOUSE SUBS #90	RC-Travel meal	2210-6202-871.000	Public Health	13.14
TXN00059609	01/20/2017	FIREHOUSE SUBS #92	LN-Client #308255	2220-7146-750.000	HealthWest	12.71
TXN00059420	01/16/2017	FIRESTONE 006599	JW-Tires Units 0101, 0102, 0103	5880-0591-760.010	Muskegon Area Transi	1,193.88
TXN00059781	01/25/2017	FIVE BELOW 565	BC-I Phone Tuff Cases	2220-7703-729.000	HealthWest	15.00
TXN00060016	01/30/2017	FLIERS UNDERGROUND SPR	JG-service water softner system	2900-0052-936.000	Brookhaven	148.75

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TXN00059080	01/05/2017	FREDPRYOR CAREERTRACK	PR-Grammar Conference-Pam Roesch	5710-0526-864.000	Solid Waste Managem	99.00
TXN00059366	01/13/2017	GEOTECH ENVIRONMENTAL	AF-Lab Supplies	5920-5020-771.000	Wastewater Managem	185.09
TXN00059654	01/23/2017	GERALD R FORD INTNL AI	KE-J Pollard Transport-Parking	2920-0152-871.000	Child Care Fund	39.00
TXN00059451	01/16/2017	GF HEALTH PRODUCTS INC	KS-motor for bed	2900-0072-936.000	Brookhaven	128.40
TXN00059005	01/02/2017	GFS STORE #0272	KB-Lobby Coffee	2220-many-750.000	HealthWest	47.45
TXN00059712	01/23/2017	GFS STORE #0272	KB-Cocoa, Coffee, Creamer Lobby	2220-many-750.000	HealthWest	64.68
TXN00059487	01/17/2017	GFS STORE #0272	KN-Seasoning, Ice Cream, Eggs, PButter	2220-7341-750.000	HealthWest	82.61
TXN00059397	01/13/2017	GFS STORE #0272	MP-bake sale food/containers	2900-0082-747.000	Brookhaven	32.25
TXN00059455	01/16/2017	GFS STORE #0272	WM-Breakroom Supplies	5880-0587-747.000	Muskegon Area Transi	20.49
TXN00059196	01/09/2017	GFS STORE #0272	JT-Breakroom Supplies	5880-0587-747.000	Muskegon Area Transi	40.57
TXN00059940	01/30/2017	GFS STORE #0272	JT-Breakroom Supplies	5880-0587-747.000	Muskegon Area Transi	41.94
TXN00059442	01/16/2017	GFS STORE #0272	BB-Bridal Show	2300-0251-871.000	Accommodations Tax	49.95
TXN00059866	01/27/2017	GFS STORE #0272	BB-Fort Wayne	2300-0251-871.000	Accommodations Tax	79.52
TXN00059315	01/12/2017	GFS STORE #0272	MW-Dressing, Stock, Gravy, Fruit, Chips	2220-7137-750.000	HealthWest	522.50
			MW-Wipes, Paper Towel, Plates, Cups	2220-7137-729.000	HealthWest	197.50
TXN00059800	01/25/2017	GFS STORE #0272	MW-Cups, Lids, Hairnets, Ziplock Bags	2220-7137-729.000	HealthWest	153.78
			MW-Flavored Water, Meat, Pasta	2220-7137-750.000	HealthWest	84.92
TXN00060008	01/30/2017	GINMAN TIRE COMPANY	DB-Tires & Tubes	5920-5050-760.010	Wastewater Managem	536.72
TXN00059754	01/24/2017	GOOMBAS PIZZA	PM-IDDT 101 Training, Lansing	2220-7066-871.000	HealthWest	13.21
TXN00059939	01/30/2017	GPS MUSKEGON COUNTY C	ED-Certified Birth Cert #1043312	2220-7144-801.000	HealthWest	21.50
TXN00059539	01/19/2017	GPS MUSKEGON COUNTY R	LE-Rotary Park Recording Fee	4180-4191-804.000	Heritage Landing Deve	31.50
TXN00059056	01/05/2017	GREAT LAKES FORD LINCO	DB-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managem	41.01
TXN00059669	01/23/2017	GREAT LAKES PHARMACY	ST-CoPay #209120	2220-7160-741.000	HealthWest	32.20
TXN00059689	01/23/2017	GREAT LAKES ROTARY PET	KM-Rotary PETS Registration	2210-6100-864.000	Public Health	180.00
			KM-Hotel for Rotary PETS	2210-6100-871.000	Public Health	330.00
TXN00059790	01/25/2017	GREEK TONY'S PIZZA	TM-lunch treas meeting	5110-1014-871.000	Tax Forfeitures	102.90
TXN00059519	01/18/2017	GREENMARK EQUIPMENT	RD-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managem	21.43
TXN00059700	01/23/2017	GUILFORD PUBLICATIONS	AJ-2 Trauma Focused CBT Manuals	2220-7144-981.010	HealthWest	47.60
TXN00059250	01/11/2017	HACH COMPANY	AF-Lab Supplies	5920-5020-771.000	Wastewater Managem	26.18
TXN00059506	01/18/2017	HACH COMPANY	AF-Lab Supplies	5920-5020-771.000	Wastewater Managem	30.94
TXN00059283	01/11/2017	HAMPTON INNS	GP-Dr. Gabriel	2220-7323-871.000	HealthWest	78.75
TXN00059683	01/23/2017	HAMPTON INNS	GP-L. Jackson Room	2220-7705-871.000	HealthWest	78.75
TXN00059625	01/20/2017	HARBOR FREIGHT TOOLS 4	IP-misc tools Hart project	6680-0228-729.000	Information Technology	59.96
TXN00059633	01/20/2017	HARBOR FREIGHT TOOLS 4	DV-Tools	5920-5030-782.000	Wastewater Managem	28.94
TXN00059291	01/11/2017	HARBOR FREIGHT TOOLS 4	AW-Magnetic Key Holders	2220-7319-729.000	HealthWest	2.99
TXN00059335	01/12/2017	HARBOR FREIGHT TOOLS 4	MH-Flat panel TV mount	1010-0148-729.010	Probate Court	24.99
TXN00060022	01/30/2017	HARD ROCK HOTEL CHICAG	DM-SAMHSA Conference, Chicago	2220-7064-871.000	HealthWest	80.85
TXN00059631	01/20/2017	HARDEE'S 1500756	KE-J Pollard Transport-Dinner	2920-0152-871.000	Child Care Fund	10.37
TXN00059008	01/02/2017	HEALTH FUSION	RJ-December 2016 MediTouch	2210-6313-747.000	Public Health	499.00
TXN00059170	01/09/2017	HEALTH HUTT I	SS-pepp spray	1010-0351-776.000	Sheriff Jail	15.99
TXN00059069	01/05/2017	HENRY TROEMNER LLC	JT-Contractual Services	5920-5020-802.000	Wastewater Managem	283.76

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INVOICE #	PURCHASE DATE	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Desc	GL AMOUNT
TXN00059429	01/16/2017	HH BARNUM COMPANY	IP-City of Hart install parts	6680-0228-778.000	Information Technology	235.33
TXN00059493	01/17/2017	HILTON CLEVELAND DOWNT	KK-ABA	2300-0251-871.000	Accommodations Tax	10.95
TXN00059007	01/02/2017	HILTON INTERNATIONALS	KK-ABA	2300-0251-871.000	Accommodations Tax	208.54
TXN00059531	01/18/2017	HILTON INTERNATIONALS	KK-ABA	2300-0251-871.000	Accommodations Tax	272.54
TXN00059938	01/30/2017	HOBBY-LOBBY #0220	JH-Wedding ceremony decor	1010-0215-729.000	County Clerk	71.33
TXN00059052	01/04/2017	HOBBY-LOBBY #0220	JP-Wedding Decor	1010-0215-729.000	County Clerk	38.10
TXN00059358	01/13/2017	HOBBY-LOBBY #0220	CS-Craft Kits	2220-7341-729.000	HealthWest	89.92
TXN00059879	01/27/2017	HOBBY-LOBBY #0220	CS-Craft Supplies	2220-7341-729.000	HealthWest	56.79
TXN00059476	01/16/2017	HOBO'S TAVERN	KK-Michigan Adventure Meeting	2300-0251-871.000	Accommodations Tax	37.08
TXN00059156	01/09/2017	HOBO'S TAVERN	BD-Client #1310434 BDay Lunch	2220-7144-750.000	HealthWest	7.41
TXN00059646	01/20/2017	HOLIDAY INN TRAVR CITY	KM-Secondary Trauma Training, TCity	2220-7328-871.000	HealthWest	93.19
TXN00059412	01/16/2017	HOLLAND MOTOR HOMES AN	WS-Seat Belts	5880-0591-775.000	Muskegon Area Transi	975.06
TXN00059445	01/16/2017	HOME SERVICES OF WHITE	LR-Client Storage Unit	2220-7144-801.000	HealthWest	30.00
TXN00059990	01/30/2017	HOPCAT-EAST LANSIN	LB-MJI Conf-Lunch	2150-0142-871.000	Family Court	15.00
TXN00059992	01/30/2017	HOPCAT-EAST LANSIN	LB/EC-MJI Conf-Lunch	2150-0142-871.000	Family Court	15.10
TXN00060000	01/30/2017	HOPCAT-EAST LANSIN	SJ-MJI Conf-Lunch	2150-0142-871.000	Family Court	16.00
TXN00059130	01/06/2017	HOTELS.COM	RC-Hotel for MDARD Training	2210-6202-871.000	Public Health	113.67
TXN00059095	01/06/2017	HOUSE ARREST SERVICES	RC-Ankle monitor Mental Health court	1170-1367-802.000	Sobriety Court	202.50
TXN00059117	01/06/2017	HOUSE ARREST SERVICES	GJ-Ankle monitor for Vets court	1170-1366-729.000	Sobriety Court	697.50
TXN00059188	01/09/2017	HOUSE ARREST SERVICES	GJ-Ankle monitors Vets Court	1170-1366-729.000	Sobriety Court	697.50
TXN00059143	01/09/2017	HUNT'S HARDWARE	SS-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	89.96
TXN00059950	01/30/2017	HYATT PLACE FT WAYNE	CW-Fort Wayne	2300-0251-871.000	Accommodations Tax	259.92
TXN00059944	01/30/2017	HYATT PLACE FT WAYNE	BB-Fort Wayne	2300-0251-871.000	Accommodations Tax	278.82
TXN00059623	01/20/2017	IDEXX DISTRIBUTION INC	AF-Lab Supplies	5920-5020-778.000	Wastewater Managem	113.75
TXN00059484	01/17/2017	IN ADVANCED TIME MANA	SD-AOD December 2016	2210-6100-947.000	Public Health	213.00
TXN00059263	01/11/2017	IN CONDUFLOR AND IMR	DB-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	221.14
TXN00059784	01/25/2017	IN DOBB PRINTING, INC	BB-Lansing Lunch/Sports	2300-0251-728.000	Accommodations Tax	249.53
TXN00059636	01/20/2017	IN FORENSIC FLUIDS LA	RC-Drug testing	1010-0137-802.000	District Ct Probation(C	261.25
TXN00059742	01/24/2017	IN MICHIGAN ASSOCIATI	SB-Winter Conference registration	1010-0275-864.000	Drain Commissioner	300.00
TXN00059872	01/27/2017	IN MICHIGAN ASSOCIATI	BMM-winter conference	1010-0275-864.000	Drain Commissioner	300.00
TXN00059985	01/30/2017	IN PASTORAL	DM-DM, SB, CB, SAMHSA Conf., Chicag	2220-7064-871.000	HealthWest	35.64
TXN00060007	01/30/2017	IN SCHAFFERT MANUFACT	JA-Fertilizer Application Tank/Parts	5921-5031-978.000	Wastewater Equipmen	1,400.00
TXN00059643	01/20/2017	IN SUNRISE SUPPLIES,	JG-faucet hanles	2900-0052-777.000	Brookhaven	171.36
TXN00059768	01/25/2017	IN SUNRISE SUPPLIES,	JG-6 push button shower heads	2900-0052-777.000	Brookhaven	164.16
TXN00059127	01/06/2017	INST CONT LEGAL EDU	AV-Books for Court	1010-0136-729.000	District Court	125.00
TXN00059142	01/06/2017	INTEGRITY BUSINESS SOL	TC-Office Supplies	5880-0587-729.000	Muskegon Area Transi	20.96
TXN00059186	01/09/2017	INTEGRITY BUSINESS SOL	TN-Office Supplies	5710-0520-729.000	Solid Waste Managem	64.96
TXN00059720	01/23/2017	INTEGRITY BUSINESS SOL	TN-Office Supplies	5710-0520-729.000	Solid Waste Managem	20.87
TXN00059419	01/16/2017	INTEGRITY BUSINESS SOL	JP-Office supplies	1010-0215-729.000	County Clerk	52.76
TXN00059447	01/16/2017	INTEGRITY BUSINESS SOL	JP-Office supplies	1010-0215-729.000	County Clerk	25.21
TXN00059556	01/19/2017	INTEGRITY BUSINESS SOL	JP-Office supplies	1010-0215-729.000	County Clerk	19.98

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TXN00059586	01/19/2017	INTEGRITY BUSINESS SOL	JP-Office supplies	1010-0215-729.000	County Clerk	(8.36)
TXN00059101	01/06/2017	INTERNATIONAL TRANSACTION	LW-JIRA Intl Fee	1010-0131-947.100	Circuit Court	0.01
				2150-0142-947.100	Family Court	0.10
				2150-0149-947.100	Family Court	0.05
TXN00059434	01/16/2017	INTERNATIONAL TRANSACTION	LW-JIRA Intl Fee	1010-0131-947.100	Circuit Court	0.01
				2150-0142-947.100	Family Court	0.10
				2150-0149-947.100	Family Court	0.05
TXN00060003	01/30/2017	INTERNATIONAL TRANSACTION	MK-AR Due M Kimble	1010-0000-066.000	Balance Sheet Accoun	0.10
TXN00060026	01/30/2017	INTERNATIONAL TRANSACTION	MK-AR Due M Kimble	1010-0000-066.000	Balance Sheet Accoun	0.08
TXN00060045	01/31/2017	INTERNATIONAL TRANSACTION	MK-AR Due M Kimble	1010-0000-066.000	Balance Sheet Accoun	(0.10)
TXN00059471	01/16/2017	INTERNET MARKETPLACE	SH-career fair	1010-0226-864.200	Human Resources	75.00
TXN00059172	01/09/2017	IPSWITCH INC	IP-Software renewal-Whatsup gold std	6680-0228-947.100	Information Technology	1,164.94
TXN00059836	01/26/2017	IPSWITCH INC	IP-Software refund	6680-0228-947.100	Information Technology	(65.94)
TXN00059603	01/20/2017	JACKSON HIRSH INC	AH-Laminating Pouches	2220-7319-729.000	HealthWest	118.98
TXN00059590	01/19/2017	JACKSON QUALITY USED A	AD-Gas Stove #1039843 EOB 5803	2220-7348-801.139	HealthWest	275.00
TXN00059878	01/27/2017	JASON'S DELI ICD #	DM-SAMHSA Conference, Chicago	2220-7064-871.000	HealthWest	12.52
TXN00059357	01/12/2017	JIMMY JOHNS # 131	AE-Travel meal	2210-6712-871.000	Public Health	13.50
TXN00059444	01/16/2017	JIMMY JOHNS # 131	AE-Travel meal	2210-6712-871.000	Public Health	11.40
TXN00059776	01/25/2017	JIMMY JOHNS # 90031	RC-Travel meal	2210-6202-871.000	Public Health	8.20
TXN00059277	01/11/2017	JIMMY JOHNS-2063	MT-Interviews, Lansing	2220-7705-871.000	HealthWest	8.87
TXN00059294	01/11/2017	JIMMY JOHNS-2063	LS-Interviews, Lansing	2220-7705-871.000	HealthWest	8.87
TXN00059979	01/30/2017	JIMMY JOHNS-2922	RW-Client #1045015	2220-7318-750.000	HealthWest	5.82
TXN00059647	01/20/2017	JIMMY JOHNS-811	JC-meal training	1010-0350-957.000	Correction Officer Trair	10.89
TXN00059605	01/20/2017	JIMMY JOHNS-811	JC-meal training	1010-0350-957.000	Correction Officer Trair	10.89
TXN00059629	01/20/2017	JIMMY JOHNS-811	JC-meal training	1010-0350-957.000	Correction Officer Trair	10.89
TXN00059645	01/20/2017	JIMMY JOHNS-811	JC-meal training	1010-0350-957.000	Correction Officer Trair	10.89
TXN00059883	01/27/2017	JOE'S STONE CRAB OF CH	CB-SAMHSA Conference, Chicago	1010-0000-066.000	Balance Sheet Accoun	3.39
				2220-7064-871.000	HealthWest	62.46
TXN00059916	01/27/2017	JOE'S STONE CRAB OF CH	SB-SB/DM SAMHSA Conference, Chicag	1010-0000-066.000	Balance Sheet Accoun	6.83
				1010-0000-066.000	Balance Sheet Accoun	5.71
				2220-7064-871.000	HealthWest	129.28
TXN00059829	01/26/2017	JOHNSTONE SUPPLY	JG-3 sheaves for rooftop exhaust fans	2900-0052-936.000	Brookhaven	90.75
TXN00060011	01/30/2017	JOHNSTONE SUPPLY	JG-1/4 motor for rooftop exhaust fans	2900-0052-936.000	Brookhaven	231.32
TXN00059543	01/19/2017	JORDAN AUTO CLINIC	DH-Diagnostic Unit 1103	5880-0591-937.000	Muskegon Area Transi	269.97
TXN00059028	01/04/2017	JORDAN AUTO CLINIC	WM-Brake Lines Astro Van	5880-0591-937.000	Muskegon Area Transi	462.94
TXN00059608	01/20/2017	KAMM ELECTRIC MOTORS	AP-Motor Repair	5920-5030-936.000	Wastewater Managem	445.00
TXN00059856	01/26/2017	KELLOGG CENTER	HT-IDDT 101 Training, Lansing	2220-7066-871.000	HealthWest	160.50
TXN00059824	01/26/2017	KELLOGG CENTER	PM-IDDT 101 Training, Lansing	2220-7066-871.000	HealthWest	160.50
TXN00059854	01/26/2017	KELLOGG CENTER	LB-IDDT 101 Training, Lansing	2220-7066-871.000	HealthWest	180.26
TXN00059858	01/26/2017	KELLOGG CENTER	JS-IDDT Training, Lansing	2220-7066-871.000	HealthWest	160.50
TXN00059787	01/25/2017	KENDALL ELECTRIC INC	JG-6 150w lights	2900-0052-777.000	Brookhaven	73.53

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TXN00059648	01/20/2017	KENDALL ELECTRIC INC	RC-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	239.00
TXN00059401	01/13/2017	KENDALL ELECTRIC INC	AW-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	883.00
TXN00059459	01/16/2017	KENDALL ELECTRIC INC	AW-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	883.00
TXN00059640	01/20/2017	KENDALL ELECTRIC INC	TM-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	119.89
TXN00059663	01/23/2017	KENDALL ELECTRIC INC	TM-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	63.46
TXN00059121	01/06/2017	KENDALL ELECTRIC INC	IP-3 ea MicroLogix prgramable controller	6680-0228-778.000	Information Technology	1,500.00
TXN00059141	01/06/2017	KENDALL ELECTRIC INC	IP-City of Hart install	6680-0228-778.000	Information Technology	612.71
TXN00059859	01/26/2017	KENDALL ELECTRIC INC	IP-WW 'A' station maintenance	5920-5060-778.000	Wastewater Managem	75.62
TXN00060031	01/31/2017	KENDALL ELECTRIC INC	IP-City of Hart install parts	6680-0228-778.000	Information Technology	101.56
TXN00059240	01/10/2017	KENDALL ELECTRIC INC	ES-Bulbs & Light Ballasts	2220-many-729.000	HealthWest	296.27
TXN00059507	01/18/2017	KENDALL ELECTRIC INC	ES-Lights & Ballasts	2220-many-729.000	HealthWest	278.77
TXN00059529	01/18/2017	KENDALL ELECTRIC INC	ES-Ballast Refund	2220-7705-729.000	HealthWest	(17.45)
TXN00059735	01/24/2017	KENDALL ELECTRIC INC	ES-6 Sconce Bulbs	2220-7705-729.000	HealthWest	66.87
TXN00059889	01/27/2017	KENDALL ELECTRIC INC	ES-Lights & Ballasts	2220-many-729.000	HealthWest	171.60
TXN00059670	01/23/2017	KENNEDY INDUSTRIES	AW-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	627.98
TXN00059561	01/19/2017	KFC K980079	SS-Client #1040807	2220-7144-750.000	HealthWest	5.30
TXN00059988	01/30/2017	KIMBALL MIDWEST	DB-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	811.86
TXN00059348	01/12/2017	KING KEY & LOCK SHOP I	JG-keys for nursing	2900-0072-747.000	Brookhaven	22.20
TXN00059796	01/25/2017	KING KEY & LOCK SHOP I	JG-keys for hcs	2900-0056-747.000	Brookhaven	25.00
TXN00059799	01/25/2017	KMART 3351	AB-Schwinn Air Pump	2220-7341-729.000	HealthWest	10.38
TXN00059405	01/13/2017	KMART 3351	JD-Client #204334 SW	2220-0000-273.006	HealthWest	22.98
TXN00059731	01/23/2017	KMART 3351	MJ-TREM Group-7	2220-7147-729.000	HealthWest	17.91
TXN00058998	01/02/2017	KMART 3351	KJ-Phone Charger/Bag	2220-7324-729.000	HealthWest	37.17
TXN00059885	01/27/2017	KMART 3351	SM-Just Kidz, PIP Squeaks	2220-7318-729.000	HealthWest	17.59
TXN00059499	01/18/2017	KOHLEYS ECOWATER CONDI	CM-Jan 2017 Propane Farm	5920-5030-924.000	Wastewater Managem	627.38
TXN00059534	01/18/2017	KOHLEYS ECOWATER CONDI	CM-Dec 2016 Propane Farm	5920-5030-924.000	Wastewater Managem	795.43
TXN00059311	01/12/2017	KOHLEYS ECOWATER CONDI	JH-water for pioneer office	2080-0691-747.000	Parks	13.50
TXN00059208	01/10/2017	KOHLEYS ECOWATER SYSTE	JWW-water conditioning	2080-0691-932.000	Parks	42.00
TXN00059209	01/10/2017	KOHLEYS ECOWATER SYSTE	JWW-water conditioning	2080-0691-932.000	Parks	70.00
TXN00059238	01/10/2017	KOHLEYS ECOWATER SYSTE	JWW-water conditioning	2080-0691-932.000	Parks	50.00
TXN00059651	01/23/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 2258 Mill Pond Trail	5920-5020-771.000	Wastewater Managem	33.50
TXN00059662	01/23/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 9626 Silver Creek	5920-5020-771.000	Wastewater Managem	33.50
TXN00059673	01/23/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 2288 Mill Pond Trail	5920-5020-771.000	Wastewater Managem	33.50
TXN00059696	01/23/2017	KOHLEYS ECOWATER SYSTE	CM-Softener & Chemicals	5920-5040-776.000	Wastewater Managem	100.00
TXN00059697	01/23/2017	KOHLEYS ECOWATER SYSTE	CM-Solar Salt Zelenka	5920-5040-776.000	Wastewater Managem	58.00
TXN00059709	01/23/2017	KOHLEYS ECOWATER SYSTE	CM-Administration Bottled Water	5920-5040-747.000	Wastewater Managem	118.75
TXN00059719	01/23/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 9234 Mill Pond Trail	5920-5020-771.000	Wastewater Managem	33.50
TXN00059724	01/23/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 8874 Mill Pond Trail	5920-5020-771.000	Wastewater Managem	33.50
TXN00059725	01/23/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 9160 Mill Pond Trail	5920-5020-771.000	Wastewater Managem	33.50
TXN00059726	01/23/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 9252 Mill Pond Trail	5920-5020-771.000	Wastewater Managem	33.50
TXN00059728	01/23/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 9210 Mill Pond Trail	5920-5020-771.000	Wastewater Managem	33.50

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TXN00059657	01/23/2017	KOHLEYS ECOWATER SYSTE	CM-Bottled Water Fleet Bldg.	5920-5040-776.000	Wastewater Managem	9.00
TXN00059687	01/23/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 9130 Mill Pond Trail	5920-5020-771.000	Wastewater Managem	33.50
TXN00059691	01/23/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 9748 Silver Creek	5920-5020-771.000	Wastewater Managem	33.50
TXN00059693	01/23/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 9780 Silver Creek	5920-5020-771.000	Wastewater Managem	33.50
TXN00059708	01/23/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 9180 Mill Pond Trail	5920-5020-771.000	Wastewater Managem	33.50
TXN00059713	01/23/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 9146 Mill Pond Trail	5920-5020-771.000	Wastewater Managem	33.50
TXN00059714	01/23/2017	KOHLEYS ECOWATER SYSTE	CM-Filters 9216 Mill Pond Trail	5920-5020-771.000	Wastewater Managem	33.50
TXN00059582	01/19/2017	KOHLEYS ECOWATER SYSTE	PR-Water for Shop and Office	5710-0526-747.000	Solid Waste Managem	32.50
TXN00059282	01/11/2017	KRISTINA RAE'S	DSII-meal mid term	1190-0433-957.000	Emergency Services	5.18
TXN00059607	01/20/2017	KUM & GO #510	KE-J Pollard Transport-Gas for Rental	2920-0152-871.000	Child Care Fund	22.65
TXN00059342	01/12/2017	LAKESIDE CAFE	AD-Client #1039043	1010-0000-066.000	Balance Sheet Accoun	8.89
				2220-7146-750.000	HealthWest	8.64
TXN00059119	01/06/2017	LAKESIDE CAFE	SN-Client #1039996	2220-7321-750.000	HealthWest	11.11
TXN00059935	01/30/2017	LAKESIDE CAFE	SN-Client #1039996	2220-7321-750.000	HealthWest	6.99
TXN00060041	01/31/2017	LEE'S FAMOUS RECIP	LL-Client #1020067	1010-0000-066.000	Balance Sheet Accoun	8.68
				2220-7318-750.000	HealthWest	10.47
TXN00059594	01/20/2017	LENOVO GROUP	LSS-tablet	1010-0225-729.010	Equalization	535.29
TXN00059361	01/13/2017	LENOVO GROUP	LSS-stylus	1010-0225-729.010	Equalization	29.67
TXN00059806	01/26/2017	LESTER LITHOGRAPH	JR-PFA Manual (ship 65%)	2220-7059-981.010	HealthWest	28.72
TXN00059757	01/25/2017	LITTLE CAESARS 0067 00	SS-Family Meeting #1043068	2220-7144-750.000	HealthWest	15.20
TXN00058997	01/02/2017	LITTLE CAESARS 0067 00	MP-pizza for residents new years eve	2900-0000-270.043	Brookhaven	46.57
TXN00059562	01/19/2017	LITTLE CAESARS 0067 00	JS-SUD Contingency Mgt Program	2220-7066-750.000	HealthWest	8.85
TXN00059811	01/26/2017	LITTLE CAESARS 0067 00	JD-Jail TREM Group	2220-7043-750.000	HealthWest	39.67
TXN00059234	01/10/2017	LITTLE CAESARS 0067 00	MW-Work Support Group-2	2220-7147-750.000	HealthWest	8.85
TXN00060046	01/31/2017	LITTLE CAESARS 0340 00	LM-TF-CBT Graduation Client DH	2220-7318-750.000	HealthWest	21.69
TXN00059785	01/25/2017	LITTLE CAESARS 1150 00	JH-Client Visit, Ludington	2220-7144-871.000	HealthWest	5.30
TXN00059763	01/25/2017	LONGHORN STEAK00055244	MD-PECFAS Training, Lansing	2220-7328-871.000	HealthWest	25.19
TXN00059816	01/26/2017	LONGHORN STEAK00055244	RC-Travel meal	2210-6202-871.000	Public Health	24.37
TXN00059933	01/30/2017	LONGHORN STEAK00055442	BB-Fort Wayne	2300-0251-871.000	Accommodations Tax	27.19
TXN00059957	01/30/2017	LONGHORN STEAK00055442	CW-Fort Wayne	2300-0251-871.000	Accommodations Tax	31.07
TXN00059279	01/11/2017	LOWES #00199	AW-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	1.98
TXN00059228	01/10/2017	LOWES #00199	MG-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	9.98
TXN00059122	01/06/2017	LOWES #00199	JG-electric switch plate/blank	2900-0052-777.000	Brookhaven	26.49
TXN00059290	01/11/2017	LOWES #00199	JG-bit set, pilot drill	1010-0000-066.000	Balance Sheet Accoun	6.97
				2900-0052-777.000	Brookhaven	36.96
TXN00059577	01/19/2017	LOWES #00199	JG-ss wood rings/foam plugs	2900-0052-777.000	Brookhaven	15.64
TXN00059628	01/20/2017	LOWES #00199	JG-2 20a self test/for outside recept	2900-0052-777.000	Brookhaven	45.96
TXN00059698	01/23/2017	LOWES #00199	JG-rubber grip for wheelchair seats	2900-0072-747.000	Brookhaven	41.88
TXN00059606	01/20/2017	LOWES #00199	JH-street lights carpet estimate	2080-0691-931.050	Parks	177.93
TXN00059888	01/27/2017	LOWES #00199	JH-pvc pipe	2080-0691-931.050	Parks	18.04
TXN00059071	01/05/2017	LOWES #00199	DV-Tools	5920-5030-782.000	Wastewater Managem	161.60

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			DV-Equipment Maintenance Materials	5920-5030-778.000	Wastewater Managem	10.90
TXN00059804	01/26/2017	LOWES #00199	TB-supplies 457 Ashland	5500-0000-039.000	Land Bank	38.13
TXN00059841	01/26/2017	LOWES #00199	AC-Equipment Maintenance Materials	5920-5030-778.000	Wastewater Managem	7.96
TXN00059079	01/05/2017	LOWES #00199	JG-paint/glue for maint	2900-0052-777.000	Brookhaven	14.50
TXN00059020	01/04/2017	LOWES #00199	RC-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	7.98
TXN00059021	01/04/2017	LOWES #00199	RC-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	59.96
TXN00059120	01/06/2017	LOWES #00199	RC-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	12.34
TXN00059187	01/09/2017	LOWES #00199	MC-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	9.58
TXN00059902	01/27/2017	LOWES #00199	MC-Tools/Bucket	5920-5060-782.000	Wastewater Managem	5.96
TXN00059616	01/20/2017	LOWES #00199	CP-cable ties	1010-0301-739.000	Sheriff Operations	17.98
TXN00059400	01/13/2017	LOWES #00199	PP-Tank Sprayer & Brushes	5920-5060-782.000	Wastewater Managem	47.92
TXN00059865	01/27/2017	LOWES #00199	SS-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	35.69
TXN00059036	01/04/2017	LOWES #00199	ES-Drill Bits, Wall Anchors	2220-7705-729.000	HealthWest	40.41
TXN00059244	01/10/2017	LOWES #00199	ES-Small Roller Covers	2220-7705-729.000	HealthWest	10.76
TXN00059404	01/13/2017	LOWES #00199	ES-Contact Cement	2220-7341-729.000	HealthWest	3.97
TXN00059372	01/13/2017	LOWES #00199	ES-Paint Brush, Liners, Drip Paper	2220-7705-729.000	HealthWest	20.91
TXN00059532	01/18/2017	LOWES #00199	ES-Painting Suit	2220-7705-729.000	HealthWest	8.98
TXN00059751	01/24/2017	LOWES #00199	ES-Wire Nuts	2220-7705-729.000	HealthWest	4.48
TXN00059844	01/26/2017	LOWES #00199	ES-Electric Wire, Outlets & Covers	2220-7341-729.000	HealthWest	23.40
			ES-Super Glue	2220-7705-729.000	HealthWest	5.97
TXN00059996	01/30/2017	LOWES #00199	ES-Blinds for Conference Room 5	2220-7705-729.000	HealthWest	14.05
TXN00059852	01/26/2017	MAGGIES GOURMET FOODS	KK-Gift Basket	2300-0251-902.020	Accommodations Tax	20.00
TXN00059801	01/25/2017	MARATHON PETRO	DJ-Unleaded Gasoline	5920-5050-760.000	Wastewater Managem	11.60
TXN00059840	01/26/2017	MARATHON PETRO	LG-fuel lg transport	1010-0351-760.000	Sheriff Jail	100.00
TXN00059707	01/23/2017	MARINE AND INDUSTRIAL	JW-Misc. Repair Parts (Stock)	5880-0591-775.000	Muskegon Area Transi	292.01
TXN00059326	01/12/2017	MARINE AND INDUSTRIAL	KM-Starter Cable Unit 0901	5880-0591-775.000	Muskegon Area Transi	84.40
TXN00059344	01/12/2017	Maritime Meetings and	LE-AGLPA Conference JW	1010-0171-864.000	Administration	325.00
TXN00059185	01/09/2017	MASTER LOCK	DM-Safe Key Over Ride	5880-0596-978.000	Muskegon Area Transi	15.00
TXN00059081	01/05/2017	MATCP MATCP	KT-Conference for Judge Nolan	1010-0136-864.000	District Court	295.00
TXN00059202	01/10/2017	MATCP MATCP	RC-MATCP conf Mntl Hlth Grant	1170-1367-864.000	Sobriety Court	885.00
TXN00059192	01/09/2017	MATCP MATCP	LD-MATCP conf	1170-1366-864.000	Sobriety Court	295.00
TXN00059033	01/04/2017	MATCP MATCP	GJ-Conference (MATCP)	1170-1366-864.000	Sobriety Court	295.00
TXN00059522	01/18/2017	MAUI WOWI	SN-Client #1024953	2220-7321-750.000	HealthWest	3.17
TXN00059620	01/20/2017	MCDONALD'S F12288	KE-J Pollard Transport-Lunch	2920-0152-871.000	Child Care Fund	7.55
TXN00059245	01/10/2017	MCDONALD'S F16073	EJ-Client #1045581	2220-7321-750.000	HealthWest	5.07
TXN00059793	01/25/2017	MCDONALD'S F16073	TJ-Client #1045935	2220-7321-750.000	HealthWest	6.35
TXN00059954	01/30/2017	MCDONALD'S F16073	ES-Client JZ	2220-7321-750.000	HealthWest	5.08
TXN00059739	01/24/2017	MCDONALD'S F16073	KL-Client #1041076	2220-7324-750.000	HealthWest	1.06
TXN00059576	01/19/2017	MCDONALD'S F17278	KE-J Pollard Transport-Lunch	2920-0152-871.000	Child Care Fund	8.64
TXN00059046	01/04/2017	MCDONALD'S F19088	EC-Client #1035528	2220-7321-750.000	HealthWest	3.07
TXN00059265	01/11/2017	MCDONALD'S F19088	EC-Client #1032570	2220-7321-750.000	HealthWest	2.53

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TXN00059273	01/11/2017	MCDONALD'S F19088	SG-Client #210618	2220-7144-750.000	HealthWest	3.06
TXN00059999	01/30/2017	MCDONALD'S F1936	DB-Secondary Trauma Training, TCity	2220-7328-871.000	HealthWest	6.63
TXN00059928	01/30/2017	MCDONALD'S F1936	KM-Secondary Trauma Training, TCity	2220-7328-871.000	HealthWest	10.81
TXN00059381	01/13/2017	MCDONALD'S F25356	HL-MJI Training-Breakfast	2150-0149-871.000	Family Court	7.21
TXN00059403	01/13/2017	MCDONALD'S F309	ES-Client AA	2220-7321-750.000	HealthWest	9.21
TXN00059511	01/18/2017	MCDONALD'S F309	ES-Client DC	2220-7321-750.000	HealthWest	6.35
TXN00059833	01/26/2017	MCDONALD'S F309	SS-Client #1041864 & Family	2220-7144-750.000	HealthWest	7.82
TXN00059682	01/23/2017	MCDONALD'S F309	BA-Client #1045267 & Family	2220-7328-750.000	HealthWest	10.38
TXN00059041	01/04/2017	MCDONALD'S F309	EC-Client #1032570	2220-7321-750.000	HealthWest	1.06
TXN00060058	01/31/2017	MCDONALD'S F309	BV-Client #316518	2220-7144-750.000	HealthWest	6.03
TXN00059364	01/13/2017	MCDONALD'S F309	HT-Client #1043387	2220-7321-750.000	HealthWest	7.29
TXN00060048	01/31/2017	MCDONALD'S F309	HT-Client #1045860	2220-7321-750.000	HealthWest	6.34
TXN00059560	01/19/2017	MCDONALD'S F309	TJ-Client #1036473	2220-7321-750.000	HealthWest	8.89
TXN00059573	01/19/2017	MCDONALD'S F309	TJ-Client #1018452	2220-7321-750.000	HealthWest	6.99
TXN00059345	01/12/2017	MCDONALD'S F309	EJ-Client #1045038	2220-7321-750.000	HealthWest	2.12
TXN00059460	01/16/2017	MCDONALD'S F309	LJ-Client #1015534	2220-7134-750.000	HealthWest	5.40
TXN00059961	01/30/2017	MCDONALD'S F309	DK-Client MH	2220-7146-750.000	HealthWest	5.60
TXN00059745	01/24/2017	MCDONALD'S F309	HK-Client #1023398	2220-7325-750.000	HealthWest	2.65
TXN00059486	01/17/2017	MCDONALD'S F33632	KK-ABA	2300-0251-871.000	Accommodations Tax	6.96
TXN00059421	01/16/2017	MCDONALD'S F35513	TJ-Client #315028	2220-7321-750.000	HealthWest	8.05
TXN00059305	01/12/2017	MCDONALD'S F35513	DL-Client #314161	2220-7318-750.000	HealthWest	5.07
TXN00059472	01/16/2017	MCDONALD'S F4427	KK-ABA	2300-0251-871.000	Accommodations Tax	4.85
TXN00059443	01/16/2017	MCDONALD'S M4388 OF	KJ-Client LW	2220-7324-750.000	HealthWest	5.81
TXN00059257	01/11/2017	MCDONALDS CANDIES	KK-Circle Michigan	2300-0251-902.020	Accommodations Tax	289.50
TXN00059380	01/13/2017	MCMASTER-CARR	AW-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managem	51.41
TXN00059260	01/11/2017	MDOT BLRIS EXPRESS	DB-MDOT Annual Registration	5890-0572-747.000	Muskegon Trolley Com	100.00
TXN00059109	01/06/2017	MEDLER ELECTRIC MUSKEG	IP-City of Hart install parts	6680-0228-778.000	Information Technology	6.75
TXN00059614	01/20/2017	MEDTOX DIAGNOSTIC INC	RC-Drug testing results	1010-0137-802.000	District Ct Probation(Co	1,120.14
TXN00059212	01/10/2017	MEDTOX LABORATORIES #2	GJ-Drug tests/Sob.Probation	1010-0137-802.000	District Ct Probation(Co	238.40
			GJ-Drug tests Vets Court	1170-1366-729.000	Sobriety Court	20.40
TXN00059528	01/18/2017	MEEKHOF TIRE-GR	EI-Tire Repairs	5920-5050-936.000	Wastewater Managem	142.50
TXN00059526	01/18/2017	MEEKHOF TIRE-MUSKEGO	CV-Tire Service/Repairs	5920-5050-936.000	Wastewater Managem	278.00
TXN00059059	01/05/2017	MEEKHOF TIRE-MUSKEGO	TC-Scrap Tires	5880-0591-760.010	Muskegon Area Transi	26.00
TXN00059809	01/26/2017	MEEKHOF TIRE-MUSKEGO	TC-Retread Tires	5880-0591-760.010	Muskegon Area Transi	301.20
TXN00059830	01/26/2017	MEEKHOF TIRE-MUSKEGO	TC-Flat Repair	5880-0591-760.010	Muskegon Area Transi	18.00
TXN00059494	01/17/2017	MEEKHOF TIRE-MUSKEGO	DS-Tires & Tubes	5920-5050-760.010	Wastewater Managem	919.30
TXN00059523	01/18/2017	MEEKHOF TIRE-MUSKEGO	DS-Tires & Tubes	5920-5050-760.010	Wastewater Managem	919.30
TXN00059086	01/05/2017	MEEKHOF TIRE-MUSKEGO	WM-Flat Repairs Unit 1501	5880-0591-760.010	Muskegon Area Transi	18.00
TXN00059150	01/09/2017	MEIJER #216 Q01	ML-Neck Pillow	2220-7133-729.000	HealthWest	5.93
TXN00059465	01/16/2017	MEIJER #232 Q01	MV-Latch Boxes PPE Kits	2220-7144-729.000	HealthWest	15.92
TXN00059837	01/26/2017	MEIJER #232 Q01	JS-Jail TREM Group	2220-7043-750.000	HealthWest	11.97

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TXN00059255	01/11/2017	MEIJER #232 Q01	AW-Storage Bags-3 Boxes	2220-7319-729.000	HealthWest	8.97
TXN00059680	01/23/2017	MEIJER #232 Q01	MW-Eggs, Milk-Lunch	2220-7137-750.000	HealthWest	8.32
TXN00059286	01/11/2017	MEIJER INC #019 Q01	MW-Produce, Bread, Soda	2220-7137-750.000	HealthWest	109.11
			MW-Gain Flings	2220-7137-729.000	HealthWest	38.14
TXN00059777	01/25/2017	MEIJER INC #019 Q01	MW-Produce, Pizza, Soda-Lunch	2220-7137-750.000	HealthWest	103.14
TXN00059764	01/25/2017	MEIJER INC #019 Q01	KK-CVB meeting supplies	2300-0251-871.000	Accommodations Tax	18.31
TXN00059695	01/23/2017	MEIJER INC #019 Q01	MJ-Food Storage Jars DBT Group Project	2220-7147-729.000	HealthWest	42.19
TXN00059759	01/25/2017	MEIJER INC #019 Q01	MK-Group	2220-7318-750.000	HealthWest	2.24
TXN00059423	01/16/2017	MEIJER INC #019 Q01	MV-Latch Boxes PPE Kits	2220-7147-729.000	HealthWest	19.90
			MV-DP Water	2220-7705-750.000	HealthWest	5.98
TXN00059161	01/09/2017	MEIJER INC #019 Q01	BB-CVB Meetings	2300-0251-871.000	Accommodations Tax	40.45
TXN00059078	01/05/2017	MEIJER INC #019 Q01	AD-HA Client #314278	2220-7348-801.139	HealthWest	138.36
TXN00059600	01/20/2017	MEIJER INC #019 Q01	ML-Knee Braces, Gel Heels #202034	2220-7160-743.010	HealthWest	27.96
TXN00059892	01/27/2017	MEIJER INC #050 Q01	LB-Personal Care Items #1046062	2220-7066-729.000	HealthWest	27.72
			LB-Groceries #1046062	2220-7066-750.000	HealthWest	46.25
TXN00059960	01/30/2017	MEIJER INC #071 Q01	JS-Rubbermaid Bottle	2220-7066-729.000	HealthWest	11.10
TXN00059083	01/05/2017	MEIJER INC #071 Q01	MK-Juice, Candy, Snack Bags	2220-7318-750.000	HealthWest	12.97
TXN00059570	01/19/2017	MEIJER INC #071 Q01	MK-Fruit, Juice for Group	2220-7318-750.000	HealthWest	4.89
TXN00059189	01/09/2017	MEIJER INC #071 Q01	KK-Playing Cards	2920-0662-740.000	Child Care Fund	8.99
			KK-Juice & Snacks	2920-0662-750.000	Child Care Fund	42.94
			KK-Zip Bags, Pine Sol, Laundry Pods	2920-0662-754.000	Child Care Fund	60.92
TXN00059794	01/25/2017	MEIJER INC #071 Q01	MK-Detergent, Glycerin-Group	2220-7318-729.000	HealthWest	6.34
			MK-Baking Powder, Corn Starch-Group	2220-7318-750.000	HealthWest	2.88
TXN00059139	01/06/2017	MEIJER INC #071 Q01	SH-Febreze, Wipes, Paper Towels	2220-7137-729.000	HealthWest	58.23
TXN00059846	01/26/2017	MEIJER INC #071 Q01	MP-chilli for residents soup social	2900-0082-747.000	Brookhaven	44.45
TXN00059406	01/13/2017	MEIJER INC #24 Q01	BMM-fuel purchase in lieu of mileage	1010-0275-760.000	Drain Commissioner	34.01
TXN00059568	01/19/2017	MENARDS MUSKEGON MI	KM-Alternator Cable Unit 0703	5880-0591-775.000	Muskegon Area Transi	109.00
TXN00059367	01/13/2017	MENARDS MUSKEGON MI	SS-Judge Sprader-Cables	1010-0131-729.010	Circuit Court	15.85
TXN00059125	01/06/2017	MGHP CAFETERIA	SG-Client #211464	2220-7144-750.000	HealthWest	2.92
TXN00059016	01/03/2017	MI STATE POLICE PMTS	JY-traffic safety summit	1010-0320-957.000	Officer Training Act 32	85.00
TXN00059013	01/03/2017	MI STATE POLICE PMTS	JY-traffic safety summit	1010-0320-957.000	Officer Training Act 32	85.00
TXN00059182	01/09/2017	MICH CAT GRAND RAPIDS	CM-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managem	421.87
TXN00060030	01/31/2017	MICHIGAN WATER ENVIORN	DB-MWEA Conference	5920-5040-864.000	Wastewater Managem	210.00
TXN00059748	01/24/2017	MICHIGAN WATER ENVIORN	DJ-MWEA Conference	5920-5040-864.000	Wastewater Managem	130.00
TXN00059907	01/27/2017	MICHIGAN WATER ENVIORN	CH-Steve Fink Operators Day 2017	5910-0546-864.000	Regional Water System	52.50
				5910-0552-864.000	Regional Water System	52.50
TXN00059585	01/19/2017	MIDCOM SERVICE	EI-Radio Tower Service	5920-5050-855.000	Wastewater Managem	295.50
TXN00059817	01/26/2017	MIDCOM SERVICE	TC-UHF Radio Service Jan-Mar	5880-0595-936.000	Muskegon Area Transi	504.00
TXN00059536	01/18/2017	Miller Welding Supply	DB-Welding Gases	5920-5050-768.000	Wastewater Managem	167.40
TXN00060005	01/30/2017	Miller Welding Supply	DB-Welding Gases	5920-5050-768.000	Wastewater Managem	67.50
TXN00059664	01/23/2017	MOBILE TECH-ARMORACTI	MK-4 iPad Metal Jackets MCA	2220-7040-729.010	HealthWest	21.09

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				2220-7144-729.010	HealthWest	64.63
				2220-7318-729.010	HealthWest	178.17
				2220-7321-729.010	HealthWest	0.99
				2220-7325-729.010	HealthWest	95.20
				2220-7328-729.010	HealthWest	51.86
TXN00059903	01/27/2017	MONK'S PUB	SB-SAMHSA Conference, Chicago	2220-7064-871.000	HealthWest	17.40
TXN00059875	01/27/2017	MONK'S PUB	DM-SAMHSA Conference, Chicago	2220-7064-871.000	HealthWest	18.73
TXN00059301	01/12/2017	MONOPRICE, INC.	MH-Cables,coupler	6680-0228-729.010	Information Technology	121.24
TXN00059303	01/12/2017	MONROE TRUCK & AUTO AC	DB-Lights	5920-5050-778.000	Wastewater Management	530.00
TXN00059848	01/26/2017	MONROE TRUCK & AUTO AC	DB-Lights	5920-5050-778.000	Wastewater Management	336.00
TXN00059308	01/12/2017	MSU PAYMENTS	LD-Seminar for Social Work	1170-1362-864.000	Sobriety Court	129.00
TXN00059475	01/16/2017	MULTI-HEALTH SYSTEMS	SW-ADHD Testing Supplies	2220-7330-729.000	HealthWest	273.90
TXN00058995	01/02/2017	MUSKEGON AREA CHAMBER	PH-comm prom mlcc leads luncheon	2900-0050-902.020	Brookhaven	25.00
TXN00059823	01/26/2017	MUSKEGON AREA CHAMBER	BB-Business for Breakfast	2300-0251-864.000	Accommodations Tax	18.00
TXN00059775	01/25/2017	MUSKEGON AREA CHAMBER	LE-Chamber January Biz for Bfast Foster	1010-0101-864.000	Board of Commissione	25.00
TXN00059974	01/30/2017	MUSKEGON AUTO 0022451	DB-Tools	5920-5050-782.000	Wastewater Management	411.97
TXN00059072	01/05/2017	MUSKEGON AUTO 0022451	DF-Tail Pipe	5810-0536-778.000	Airport	9.97
TXN00059210	01/10/2017	MUSKEGON AUTO 0022451	DF-Filter/Oil	5810-0536-778.000	Airport	21.76
TXN00059410	01/16/2017	MUSKEGON AUTO 0022451	DF-Batteries	5810-0536-778.000	Airport	437.76
TXN00059053	01/04/2017	MUSKEGON AUTO 0022451	RD-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	33.10
TXN00059897	01/27/2017	MUSKEGON AUTO 0022451	RD-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	9.49
TXN00060049	01/31/2017	MUSKEGON AUTO 0022451	DH-Return Core Deposit	5810-0536-778.000	Airport	(36.00)
TXN00060059	01/31/2017	MUSKEGON AUTO 0022451	DH-Battery/Core Deposit/Wiper Blades	5810-0536-778.000	Airport	289.72
TXN00059015	01/03/2017	MUSKEGON AUTO 0022451	JG-Alt Belt Unit 0905	5880-0591-775.000	Muskegon Area Transi	42.26
TXN00059426	01/16/2017	MUSKEGON AUTO 0022451	JG-Transmission Filters (Stock)	5880-0591-775.000	Muskegon Area Transi	478.20
TXN00059432	01/16/2017	MUSKEGON AUTO 0022451	JG-Misc. Filters (Stock)	5880-0591-775.000	Muskegon Area Transi	1,256.76
TXN00059195	01/09/2017	MUSKEGON AUTO 0022451	DS-Filters, etc.	5920-5050-760.000	Wastewater Management	234.26
TXN00059385	01/13/2017	MUSKEGON AUTO 0022451	DS-Filters, etc.	5920-5050-760.000	Wastewater Management	27.22
TXN00059388	01/13/2017	MUSKEGON AUTO 0022451	DS-Equipment Maintemamnce Materials	5920-5050-778.000	Wastewater Management	73.47
TXN00059413	01/16/2017	MUSKEGON AUTO 0022451	DS-Filters, etc.	5920-5050-760.000	Wastewater Management	2.82
TXN00059062	01/05/2017	MUSKEGON AUTO 0022451	MA-Filter/Grease/RTU	5810-0536-778.000	Airport	93.92
TXN00059439	01/16/2017	MUSKEGON AUTO 0022451	DS-Filters, etc.	5920-5050-760.000	Wastewater Management	(27.22)
TXN00059780	01/25/2017	MUSKEGON AUTO 0022451	DS-Filters, etc.	5920-5050-760.000	Wastewater Management	22.21
TXN00059851	01/26/2017	MUSKEGON AUTO 0022451	DS-Filters, etc.	5920-5050-760.000	Wastewater Management	22.21
TXN00059963	01/30/2017	MUSKEGON AUTO 0022451	DS-Equipment Maintemamnce Materials	5920-5050-778.000	Wastewater Management	159.86
TXN00060018	01/30/2017	MUSKEGON AUTO 0022451	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	(27.50)
TXN00059589	01/19/2017	MUSKEGON AWNING AND MA	KM-Seat Belts	5880-0591-775.000	Muskegon Area Transi	23.40
TXN00059067	01/05/2017	MUSKEGON BRAKE & TIRE	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	228.31
TXN00059027	01/04/2017	MUSKEGON CHRONICLE CIR	LV-Muskegon Chronicle	2300-0251-902.020	Accommodations Tax	239.20
TXN00059786	01/25/2017	MUSKEGON FIRE EQUIPMEN	JH-yearly extinguisher service	2080-0691-747.000	Parks	494.05
TXN00059074	01/05/2017	MUSKEGON RESCUE MISSIO	RV-EOB 5736 Client #312596	2220-7348-801.139	HealthWest	301.04

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TXN00059134	01/06/2017	MUSKEGON ROTARY CLUB	PH-comm prom rotory club qtrly dues	2900-0050-902.020	Brookhaven	184.50
TXN00059217	01/10/2017	MUSKEGON WATER/SEWER B	AP-365 Morris 299600001	5880-0589-923.000	Muskegon Area Transi	48.11
				5880-0589-925.000	Muskegon Area Transi	48.10
TXN00059211	01/10/2017	MUSKEGON WATER/SEWER B	AP-635 Ottawa 201452702	5920-5060-923.000	Wastewater Managem	277.35
TXN00059223	01/10/2017	MUSKEGON WATER/SEWER B	AP-635 Ottawa Fire 800452701	5920-5060-923.000	Wastewater Managem	21.60
TXN00059480	01/16/2017	MUSKEGON WATER/SEWER B	AP-Lakeshore & Addison 315001001	5920-5060-923.000	Wastewater Managem	181.02
TXN00059063	01/05/2017	NALCO CROSSBOW WATER	DJ-Contractual Services	5920-5020-802.000	Wastewater Managem	423.91
TXN00059765	01/25/2017	NATIONALCHI	ES-NCSEA Policy Forum-Registration	2150-0142-864.000	Family Court	450.00
TXN00059723	01/23/2017	NATL PUBLIC EMPLOYER L	KW-NPELRA Membership	1010-0226-807.000	Human Resources	190.00
TXN00059113	01/06/2017	NETWORK FLEET. INC.	JO-GPS Monthly Service	2150-0230-802.000	Family Court	15.00
				2920-0152-802.000	Child Care Fund	106.32
				2920-0662-802.000	Child Care Fund	15.00
TXN00059926	01/30/2017	NEW CHINA BUFFET	JW-MJI Conf-Lunch	2150-0142-871.000	Family Court	11.60
TXN00059717	01/23/2017	NICHOLS	JW-Janitorial Supplies	5880-0591-776.000	Muskegon Area Transi	605.01
TXN00059955	01/30/2017	NICHOLS	JW-Bath Tissue/Towels	5880-0591-776.000	Muskegon Area Transi	275.66
TXN00059200	01/09/2017	NICHOLS	SB-Sidewalk Ice Melter	5920-5060-938.000	Wastewater Managem	195.15
TXN00060006	01/30/2017	NOR NORTHERN TOOL	ES-Tire for Salt Spreader	2220-7705-936.000	HealthWest	42.51
TXN00059325	01/12/2017	NORTH PEAK BREWING COM	LN-Meals while attending MJDA Conf	2920-0662-871.000	Child Care Fund	22.90
TXN00059882	01/27/2017	NORTHSHORE HDWE INC	PP-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	10.22
TXN00059864	01/27/2017	NORTHSHORE HDWE INC	KR-Fasteners Client #206250	2220-7160-743.010	HealthWest	6.12
TXN00059180	01/09/2017	NORTHSHORE HDWE INC	SS-coat hook	1010-0351-747.000	Sheriff Jail	5.67
TXN00059034	01/04/2017	NORTHSHORE HDWE INC	SS-Tape Hook	1010-0351-747.000	Sheriff Jail	14.57
TXN00059874	01/27/2017	NORTHSHORE HDWE INC	JWW-bolts for toro	2080-0691-931.050	Parks	9.58
TXN00059783	01/25/2017	NORTHSHORE HDWE INC	JH-bolts for seat on toro	2080-0691-936.000	Parks	15.54
TXN00059030	01/04/2017	NORTHWAY LANES	TS-Bowling Outing	2220-7137-956.010	HealthWest	57.00
TXN00059261	01/11/2017	NORTON SHORES GOV	KW-2017 Business License	5810-0536-958.000	Airport	27.00
TXN00059537	01/18/2017	OHIO TURNPIKE	KK-ABA	2300-0251-871.000	Accommodations Tax	6.00
TXN00059549	01/19/2017	OLIVERAS IONIA RESTAUR	DP-Meal Monthly EPC mtg	2210-6111-871.000	Public Health	10.03
TXN00059025	01/04/2017	ONLINE LABELS	AV-Labels for District Court	1010-0136-729.000	District Court	41.50
TXN00059891	01/27/2017	OREILLY AUTO 00043687	AB-Paint for Metal Vents, Covers	2220-7341-729.000	HealthWest	6.35
TXN00059834	01/26/2017	OREILLY AUTO 00043687	JG-funnel	2900-0052-777.000	Brookhaven	2.99
			JG-wiper blades for maint truck	2900-0086-760.000	Brookhaven	30.38
TXN00059164	01/09/2017	OREILLY AUTO 00055046	SS-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	33.25
TXN00059638	01/20/2017	OSCAR'S BISTRO	AS-SSSPP-Gift Cards	2153-1423-740.000	SSSPP Grant	100.00
TXN00059805	01/26/2017	OTC BRANDS, INC.	NB-Youth Lobby Rewards	2220-7040-729.000	HealthWest	6.04
				2220-7144-729.000	HealthWest	18.51
				2220-7316-729.000	HealthWest	16.47
				2220-7318-729.000	HealthWest	51.01
				2220-7321-729.000	HealthWest	27.73
				2220-7325-729.000	HealthWest	27.26
				2220-7328-729.000	HealthWest	14.85

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TXN00059379	01/13/2017	OUTBACK 2313	MD-WrapAround Training, Lansing	1010-0000-066.000 2220-7040-871.000	Balance Sheet Account HealthWest	2.78 29.62
TXN00059917	01/27/2017	OUTBACK 2313	CS-MJI Conf-Dinner	2150-0142-871.000	Family Court	16.52
TXN00059863	01/27/2017	OUTBACK 2313	CP-MJI Conf-Dinner	1010-0000-066.000 2150-0142-871.000	Balance Sheet Account Family Court	0.06 33.61
TXN00059886	01/27/2017	OUTBACK 2313	KT-MJI Conf-Dinner	2150-0142-871.000	Family Court	23.50
TXN00059096	01/06/2017	PAAM	LM-Midwinter Registration for MJR	1010-0229-864.000	Prosecutor	140.00
TXN00059236	01/10/2017	PAAM	LM-MidWinter Registration for RRM	1010-0229-864.000	Prosecutor	275.00
TXN00059226	01/10/2017	PANERA BREAD #3735	MP-Interview Team	2220-7068-750.000	HealthWest	60.08
TXN00059272	01/11/2017	PANERA BREAD #3738	JR-Operations Council, GR	2220-7705-871.000	HealthWest	6.97
TXN00059467	01/16/2017	PANERA BREAD #3823	KJ-Client Transport, GR	2220-7324-871.000	HealthWest	9.94
TXN00059002	01/02/2017	PAPA JOHN'S #00786	JH-Pizza for JTC Residents	2920-0662-750.000	Child Care Fund	28.00
TXN00059425	01/16/2017	PAPA JOHN'S #00786	JH-Pizza for JTC Residents	2920-0662-750.000	Child Care Fund	15.60
TXN00059704	01/23/2017	PAPA JOHN'S #00786	JH-Pizza for JTC Residents	2920-0662-750.000	Child Care Fund	13.78
TXN00060010	01/30/2017	PAPA JOHN'S #00786	JH-Pizza for JTC Residents	2920-0662-750.000	Child Care Fund	28.62
TXN00059097	01/06/2017	PAPA JOHN'S #00786	SV-Circ Ct Staff Mtg	1010-0131-750.000	Circuit Court	96.20
TXN00059162	01/09/2017	PAPA JOHN'S #00786	BS-Pizza for JTC Residents	2920-0662-750.000	Child Care Fund	26.32
TXN00059369	01/13/2017	PARK PLACE HOTEL	LN-Hotel for MJDA Conference	2920-0662-871.000	Child Care Fund	78.75
TXN00059749	01/24/2017	PARKING EP/PS	ES-PLG Mtg-Parking	2150-0142-871.000	Family Court	5.00
TXN00059971	01/30/2017	PARKING EP/PS	DH-Parking in Lansing on 01/27	1010-0229-871.000	Prosecutor	9.00
TXN00059564	01/19/2017	PARMELEE & ASSOC	SG-AR Due S Griswold	1010-0000-066.000	Balance Sheet Account	100.00
TXN00059815	01/26/2017	PARTINGTON BEHAVIOR	PK-30 AFLS-Basic Living Skills	2220-7319-729.000	HealthWest	983.95
TXN00059054	01/05/2017	PAYFLOW/PAYPAL	MF-acct for web customer charges	2560-2360-801.000	Deeds Automation Fun	30.00
TXN00059991	01/30/2017	PAYPAL CALVINCOLLE	SH-Calvin Career Fair	1010-0226-864.200	Human Resources	50.00
TXN00059929	01/30/2017	PAYPAL DATAEDUCATI	NW-Tuning Your Biggest Queries	2220-7703-864.000	HealthWest	154.74
TXN00059941	01/30/2017	PAYPAL GOG LTD	MK-AR Due M Kimble	1010-0000-066.000	Balance Sheet Account	12.49
TXN00060019	01/30/2017	PAYPAL GOG LTD	MK-AR Due M Kimble	1010-0000-066.000	Balance Sheet Account	9.99
TXN00060040	01/31/2017	PAYPAL GOG LTD	MK-AR Due M Kimble	1010-0000-066.000	Balance Sheet Account	(12.49)
TXN00059433	01/16/2017	PAYPAL LIBERTYPEST	JH-pest control meinert	2080-0691-938.000	Parks	50.00
TXN00059458	01/16/2017	PAYPAL LIBERTYPEST	JH-pest control blue lake	2080-0691-938.000	Parks	75.00
TXN00058994	01/02/2017	PAYPAL MI-AIMH	MD-IMH Training	2220-7328-864.000	HealthWest	70.00
TXN00059126	01/06/2017	PAYPAL MI-AIMH	KM-IMH Training, Cancelled	2220-7328-864.000	HealthWest	150.00
TXN00059230	01/10/2017	PAYPAL MICHIGANBLU	AF-Mbs 3yr Membership	5920-5040-807.000	Wastewater Management	40.00
TXN00059908	01/27/2017	PAYPAL MONOPRICE	SS-JTC-Cable	2920-0662-729.010	Child Care Fund	12.49
TXN00059479	01/16/2017	PAYPAL ONLINETEST	RC-DVI Dom Viol Inventory Testing	1010-0137-802.000	District Ct Probation(Cr	199.00
TXN00059035	01/04/2017	PAYPAL RADIUMPHOTO	LC-Commissioner Photo Copies	1010-0101-959.020	Board of Commissione	7.42
TXN00059821	01/26/2017	PAYPAL SHOWMECABLE	SS-ATM wall plate	2610-0144-729.010	Law Library	10.38
TXN00059512	01/18/2017	PAYPAL THECIADELTO	SS-Sprader laptop power adapter	1010-0131-729.010	Circuit Court	16.99
TXN00059558	01/19/2017	Paypal MICH ASSOC OF CMH BOARDS	LB-Group Therapy with SUD Clients	2220-7066-864.000	HealthWest	95.00
TXN00059108	01/06/2017	Paypal MICH ASSOC OF CMH BOARDS	KF-Mobile Crisis Conference	2220-7068-864.000	HealthWest	75.00
TXN00059578	01/19/2017	Paypal MICH ASSOC OF CMH BOARDS	JD-SUD Training	2220-7066-864.000	HealthWest	95.00

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TXN00059153	01/09/2017	Paypal MICH ASSOC OF CMH BOARDS	RE-Mobile Crisis Conference	2220-7068-864.000	HealthWest	75.00
TXN00059319	01/12/2017	Paypal MICH ASSOC OF CMH BOARDS	KJ-Co-Occurring Recovery & Treatment	2220-7324-864.000	HealthWest	77.00
TXN00059334	01/12/2017	Paypal MICH ASSOC OF CMH BOARDS	KJ-ACT Training	2220-7324-864.000	HealthWest	35.00
TXN00059328	01/12/2017	Paypal MICH ASSOC OF CMH BOARDS	RO-ACT Training	2220-7324-864.000	HealthWest	35.00
TXN00059363	01/13/2017	Paypal MICH ASSOC OF CMH BOARDS	RO-Co-Occurring Assessment & Treatme	2220-7324-864.000	HealthWest	77.00
TXN00059370	01/13/2017	Paypal MICH ASSOC OF CMH BOARDS	JR-JR/BG MACMHB Winter Conference	2220-7705-864.000	HealthWest	796.00
TXN00059508	01/18/2017	Paypal MICH ASSOC OF CMH BOARDS	JR-JS MACMHB Winter Conference	2220-7705-864.000	HealthWest	383.00
TXN00059733	01/24/2017	Paypal MICH ASSOC OF CMH BOARDS	JR-JF/CB MACMHB Winter Conference	2220-7705-864.000	HealthWest	846.00
TXN00059259	01/11/2017	Paypal MICH ASSOC OF CMH BOARDS	BM-ACT 201 B Training	2220-7324-864.000	HealthWest	35.00
TXN00059618	01/20/2017	Paypal MICH ASSOC OF CMH BOARDS	HT-Group Therapy with SUD Clients	2220-7066-864.000	HealthWest	95.00
TXN00059253	01/11/2017	Paypal MICH ASSOC OF CMH BOARDS	CL-ACT 201 Training, Day 1	2220-7324-864.000	HealthWest	35.00
TXN00059295	01/11/2017	Paypal MICH ASSOC OF CMH BOARDS	CL-ACT 201 Training, Day 2	2220-7324-864.000	HealthWest	35.00
TXN00059152	01/09/2017	PCI PATTERSON MEDICAL	RM-Foot Elevator #209253	2220-7160-743.010	HealthWest	25.43
TXN00059914	01/27/2017	PESI INC	DK-DBT Skills Training Manual	2220-7146-981.010	HealthWest	48.93
TXN00059744	01/24/2017	PF CHANGS #9918	LB-IDDT 101 Training, Lansing	2220-7066-871.000	HealthWest	31.13
TXN00059736	01/24/2017	PF CHANGS #9918	JS-IDDT Training, Lansing	1010-0000-066.000	Balance Sheet Accoun	4.02
				2220-7066-871.000	HealthWest	32.40
TXN00059685	01/23/2017	PHILLIPS 66-BUCKYS 2	KE-J Pollard Transport-Gas for Rental	2920-0152-871.000	Child Care Fund	20.32
TXN00059288	01/11/2017	PLAZA 1 AND 2	SB-Movie Passes	2220-7137-956.010	HealthWest	36.00
TXN00059075	01/05/2017	PLUMB"S SFA	AP-DBT Group-2	2220-7318-750.000	HealthWest	18.38
TXN00060035	01/31/2017	PLUMB'S VALU-RITE	KK-Snacks & Water for UofCin Team	2920-0662-740.000	Child Care Fund	15.98
TXN00059317	01/12/2017	PLUMBS MARKET	EJ-Group #572-3	2220-7321-750.000	HealthWest	8.58
TXN00059540	01/19/2017	PLUMBS MARKET	EJ-Group #572-3	2220-7321-750.000	HealthWest	8.47
TXN00059956	01/30/2017	PLUMBS MARKET	LB-Client #104483	2220-7066-750.000	HealthWest	2.49
TXN00059584	01/19/2017	PLUMBS MARKET	MP-residents milkshake/sundae party	2900-0082-747.000	Brookhaven	59.72
TXN00060047	01/31/2017	PLUMBS MARKET	MP-autumns bread/cake making, ice crea	2900-0082-747.000	Brookhaven	50.77
TXN00059516	01/18/2017	PLUMBS MARKET	DL-Client #1013611	2220-7318-750.000	HealthWest	12.92
TXN00059674	01/23/2017	PONDEROSA-882	KS-Client Transport to Dental Appt	2220-7144-871.000	HealthWest	11.43
			KS-Clients #206046/200602	2220-7144-750.000	HealthWest	22.85
TXN00059671	01/23/2017	PONDEROSA-882	KG-Client Appts., Ludington	2220-7144-871.000	HealthWest	11.43
			KG-Clients #200857 & #307122	2220-7144-750.000	HealthWest	22.85
TXN00059727	01/23/2017	PORT CITY CAB	BS-Client Transport Inv#12-2016	2220-7324-860.000	HealthWest	24.50
				2220-7330-860.000	HealthWest	861.00
TXN00059390	01/13/2017	PP CAFECRAVING	CC-MJI Seminar-Breakfast	2920-0152-871.000	Child Care Fund	6.00
TXN00059321	01/12/2017	PRAXAIR DISTRIBUTION I	DV-Equipment Maintenance Materials	5920-5030-778.000	Wastewater Managem	77.65
TXN00059249	01/10/2017	PRAXAIR DISTRIBUTION I	DB-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	26.99
TXN00059163	01/09/2017	PRAXAIR DISTRIBUTION I	AF-Cylinder Tank Rentals	5920-5020-945.000	Wastewater Managem	241.85
TXN00059098	01/06/2017	PROFESSIONAL PARTS WAR	ES-Refund Plow Parts	2220-7705-936.000	HealthWest	(66.86)
TXN00059598	01/20/2017	QDOBA MEXICAN GRILL-35	DP-Meal Region 6 Coalition mtg	2210-6111-871.000	Public Health	11.24
TXN00059327	01/12/2017	QDOBA MEXICAN GRILLQPS	HL-MJI Training-Dinner	2150-0149-871.000	Family Court	10.60
TXN00059304	01/12/2017	QDOBA MEXICAN GRILLQPS	CC-MJI Seminar-Dinner	2920-0152-871.000	Child Care Fund	10.92

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TXN00059023	01/04/2017	RAMOS & SON'S BODY SHO	WM-Bus Repairs Unit 1103	5880-0591-937.000	Muskegon Area Transi	968.00
TXN00059043	01/04/2017	RAMOS & SON'S BODY SHO	WM-Body Repairs Unit 1103	5880-0591-937.000	Muskegon Area Transi	798.00
TXN00059942	01/30/2017	RED LOBSTER 0076	BB-Fort wayne	2300-0251-871.000	Accommodations Tax	24.29
TXN00059976	01/30/2017	RED LOBSTER 0076	CW-Fort Wayne	2300-0251-871.000	Accommodations Tax	27.25
TXN00059374	01/13/2017	RED ROBIN DELTA	CC-MJI Seminar-Lunch	2920-0152-871.000	Child Care Fund	13.34
TXN00059946	01/30/2017	RED ROBIN DELTA	KT-MJI Conf-Lunch	2150-0142-871.000	Family Court	15.82
TXN00059384	01/13/2017	RED ROBIN DELTA	HL-MJI Training-Lunch	2150-0149-871.000	Family Court	22.50
TXN00059934	01/30/2017	RED ROBIN DELTA	CP-MJI Conf-Lunch	2150-0142-871.000	Family Court	19.06
TXN00059965	01/30/2017	RED ROBIN DELTA	CS-MJI Conf-Lunch	2150-0142-871.000	Family Court	17.78
TXN00059281	01/11/2017	RED WOK	BM-Client #1015158	2220-7324-750.000	HealthWest	9.85
TXN00059019	01/03/2017	REDBOX DVD RENTAL	LH-Movies for JTC Residents	2920-0662-740.000	Child Care Fund	3.18
TXN00059977	01/30/2017	REPUBLIC SERVICES TRAS	BS-Inv#0240-006482785	2220-many-931.000	HealthWest	203.23
TXN00059154	01/09/2017	ROAD EQUIPMENT PARTS C	JG-ABS Modules for Gilligs (Stock)	5880-0591-775.000	Muskegon Area Transi	293.50
TXN00059155	01/09/2017	ROAD EQUIPMENT PARTS C	JG-Air Dryer Ck Valves (Stock)	5880-0591-775.000	Muskegon Area Transi	41.78
TXN00059174	01/09/2017	ROAD EQUIPMENT PARTS C	JG-Air Dryers (Stock)	5880-0591-775.000	Muskegon Area Transi	525.84
TXN00059201	01/10/2017	ROAD EQUIPMENT PARTS C	JG-S Cams for Gilligs (Stock)	5880-0591-775.000	Muskegon Area Transi	259.30
TXN00059792	01/25/2017	ROAD EQUIPMENT PARTS C	JG-Brake Shoes (Stock)	5880-0591-775.000	Muskegon Area Transi	410.50
TXN00059482	01/17/2017	ROSE PEST SOLUTIONS	LH-pest control services	2900-0052-801.000	Brookhaven	115.00
TXN00059280	01/11/2017	ROSE PEST SOLUTIONS	TC-Terminal Pest Control	5880-0589-931.050	Muskegon Area Transi	56.00
TXN00059264	01/11/2017	ROSE PEST SOLUTIONS	TC-MATS Pest Control	5880-0591-931.050	Muskegon Area Transi	59.00
TXN00059138	01/06/2017	ROSENBERG TRUE VALUE H	JWW-misc purchases moore park	2080-0691-747.000	Parks	20.39
TXN00059128	01/06/2017	ROTARY MULTIFORMS	JWW-mdnr grant signs	2080-0691-747.000	Parks	503.60
TXN00059029	01/04/2017	RS TECHNICAL SERVICES	EI-Meter Repairs	5920-5060-936.000	Wastewater Managem	510.28
TXN00059699	01/23/2017	RYKES BAKERY	KJ-SUD Contingency Mgt Group	2220-7066-750.000	HealthWest	10.00
TXN00059278	01/11/2017	RYKES BAKERY	EC-Client #1045591	2220-7321-750.000	HealthWest	1.35
TXN00059430	01/16/2017	RYKES BAKERY	TS-Member Breakfast	2220-7137-750.000	HealthWest	13.95
TXN00059474	01/16/2017	RYKES BAKERY	MP-Suicide Review Team Meeting	2220-7059-750.000	HealthWest	57.57
TXN00059118	01/06/2017	SAFETY PRODUCTS	AC-Safety/Winter Gear	5920-5040-746.000	Wastewater Managem	16.79
TXN00059354	01/12/2017	SAFETY SERVICES INCORP	SB-Safety Equipment	5920-5040-746.000	Wastewater Managem	68.85
TXN00059505	01/18/2017	SAFETY SERVICES INCORP	SB-Safety Equipment	5920-5040-746.000	Wastewater Managem	227.20
TXN00059407	01/13/2017	SAMS CLUB #6562	KN-Meat, Muffins, Produce, Crackers	2220-7341-750.000	HealthWest	367.55
			KN-Wipes, Power Pacs, Cups, Lysol	2220-7341-729.000	HealthWest	100.58
TXN00059191	01/09/2017	SAMS INTERNET	JO-Folders	1010-0131-729.000	Circuit Court	0.42
				1010-0132-729.000	Circuit Court Collection	0.56
				2150-0142-729.000	Family Court	21.48
				2150-0146-729.000	Family Court	1.03
				2150-0149-729.000	Family Court	4.65
				2150-0166-729.000	Family Court	0.42
				2150-0230-729.000	Family Court	2.23
				2920-0152-729.000	Child Care Fund	9.89
TXN00059112	01/06/2017	SAMSCLUB #6562	JO-Kleenex	1010-0131-729.000	Circuit Court	0.13

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				1010-0132-729.000	Circuit Court Collection	0.17
				2150-0142-729.000	Family Court	6.41
				2150-0146-729.000	Family Court	0.31
				2150-0149-729.000	Family Court	1.39
				2150-0166-729.000	Family Court	0.13
				2150-0230-729.000	Family Court	0.67
				2920-0152-729.000	Child Care Fund	2.96
TXN00059158	01/09/2017	SAMSCLUB #6562	CM-Usb Portable Storage	5920-5040-729.000	Wastewater Managem	49.96
TXN00059144	01/09/2017	SAMSCLUB #6562	CM-Dryer Sheets/Rodent Deterrent.	5920-5050-778.000	Wastewater Managem	26.94
TXN00059617	01/20/2017	SAMSCLUB #6562	AS-Sharpies	1010-0131-729.000	Circuit Court	0.10
				1010-0132-729.000	Circuit Court Collection	0.14
				2150-0142-729.000	Family Court	5.35
				2150-0146-729.000	Family Court	0.26
				2150-0149-729.000	Family Court	1.16
				2150-0166-729.000	Family Court	0.10
				2150-0230-729.000	Family Court	0.56
				2920-0152-729.000	Child Care Fund	2.46
TXN00059051	01/04/2017	SAMSCLUB #6562	CR-3 Hand Sanitizers	2220-7322-729.000	HealthWest	22.20
TXN00059136	01/06/2017	SAMSCLUB #6562	LC-Commissioners' Coffee	7010-0000-285.100	Flower Fund-Board of (	34.98
TXN00059847	01/26/2017	SAMSCLUB #6562	JH-Election supplies	1010-0191-758.000	Elections	51.60
TXN00059702	01/23/2017	SAVE A LOT #24310	KM-Fruit, Produce, Chips	2220-7341-750.000	HealthWest	54.69
TXN00059912	01/27/2017	SAVE A LOT #24310	KN-Fruit, Eggs, Produce, Bread	2220-7341-750.000	HealthWest	54.17
TXN00059690	01/23/2017	SEARS ROEBUCK 1192	AP-Tools	5920-5030-782.000	Wastewater Managem	33.94
TXN00059006	01/02/2017	SEAWAY APPLIANCE CENTE	BS-Dishwasher Serv Call	2220-7341-936.000	HealthWest	69.00
TXN00059087	01/05/2017	SEC OF STATE BRANCH244	KG-J Patterson State ID	2920-0152-733.000	Child Care Fund	10.15
TXN00059995	01/30/2017	SEC OF STATE BRANCH244	ED-State Id #1043312	2220-7144-801.000	HealthWest	10.15
TXN00059795	01/25/2017	SEC OF STATE BRANCH244	AB-State Id #313470	2220-7325-801.000	HealthWest	10.15
TXN00059566	01/19/2017	SENIOR RESOURCES	PH-comm prom senior persp ad jan/feb 1	2900-0050-902.020	Brookhaven	280.00
TXN00059213	01/10/2017	SHELL OIL 10011850004	BMM-fuel purchase	1010-0275-760.000	Drain Commissioner	15.14
TXN00059812	01/26/2017	SHEPHERD SHORELINE	JWW-new garage door meinert house	2080-0691-931.000	Parks	1,300.00
TXN00059194	01/09/2017	SHERWIN WILLIAMS 70189	SP-Paint Samples	2220-7705-729.000	HealthWest	15.67
TXN00059346	01/12/2017	SHULTS EQUIPMENT	DF-Blades	5810-0536-778.000	Airport	583.20
TXN00059574	01/19/2017	SMITH TIRE	WS-Tires Unit 1303-1309	5880-0591-760.010	Muskegon Area Transi	1,306.90
TXN00059039	01/04/2017	SOCIETY FOR HUMAN RESO	KW-SHRM Membership	1010-0226-807.000	Human Resources	199.00
TXN00059747	01/24/2017	SPEEDWAY 08765 GRA	BS-Fuel, No Fuelman Available	2220-7040-760.000	HealthWest	31.76
TXN00059365	01/13/2017	SPEX CERTIPREP	TR-Lab Chemicals	5920-5020-768.000	Wastewater Managem	1,147.09
TXN00059563	01/19/2017	SPEX CERTIPREP	TR-Lab Chemicals	5920-5020-768.000	Wastewater Managem	320.69
TXN00059545	01/19/2017	SQ SQ HESCO, INC	CM-Field Service Controlotron	5920-5060-936.000	Wastewater Managem	755.00
TXN00059521	01/18/2017	SQ PIZZA & SUB SHO	BB-Downtown Properties Sales Meeting	2300-0251-871.000	Accommodations Tax	46.26
TXN00059178	01/09/2017	SQ SQ AS CLEAN AS NE	AH-Carpet Cleaning	2220-7319-801.000	HealthWest	567.00
TXN00059105	01/06/2017	SQ SQ MALL: FOOD COU	BV-Client #1015277	2220-7144-750.000	HealthWest	2.00

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TXN00059463	01/16/2017	SQ SQ THE BOLT BIN	DF-Bolts/Cut-Off Wheels/Flap Discs	5810-0536-778.000	Airport	95.03
TXN00059042	01/04/2017	STANDARD ELECTRIC COMP	JG-flush valves/resident toilets	2900-0052-777.000	Brookhaven	536.18
TXN00059287	01/11/2017	STANDARD ELECTRIC COMP	JG-pvc sink couplings/primer cement	2900-0058-747.000	Brookhaven	12.55
TXN00059741	01/24/2017	STANDARD ELECTRIC COMP	JH-2" Shower Drain repair kit	2080-0691-931.050	Parks	6.20
TXN00059044	01/04/2017	STAPLES 00103325	LH-nursing stand alone desktop computer	2900-0072-747.010	Brookhaven	317.99
TXN00059422	01/16/2017	STAPLES 00103325	AH-Margin Tabs, Letter Trays	2220-7319-729.000	HealthWest	34.99
TXN00059819	01/26/2017	STAPLES 00103325	GJ-Supplies for Sobriety Court	1170-1362-729.000	Sobriety Court	29.96
TXN00059641	01/20/2017	STAPLES 00103325	TB-supplies	5500-2550-729.000	Land Bank	43.31
TXN00058999	01/02/2017	STAPLES DIRECT	KF-Kant Scan Security Paper	2220-many-729.000	HealthWest	291.22
TXN00059637	01/20/2017	STAPLES DIRECT	AV-Heaters for District Court	1010-0136-729.000	District Court	53.40
TXN00059610	01/20/2017	STAPLES DIRECT	MH-Office supplies	6680-0228-729.000	Information Technology	111.65
TXN00059925	01/30/2017	STAPLES DIRECT	EI-Office Supplies	5920-5040-729.000	Wastewater Management	(20.02)
TXN00059953	01/30/2017	STAPLES DIRECT	EI-Office Supplies	5920-5040-729.000	Wastewater Management	363.83
TXN00059703	01/23/2017	STAPLES DIRECT	CM-Office Supplies	5920-5040-729.000	Wastewater Management	186.14
TXN00059396	01/13/2017	STAPLES DIRECT	DM-Janitorial Supplies	5880-0591-776.000	Muskegon Area Transit	57.73
TXN00059466	01/16/2017	STAPLES DIRECT	DM-USB Hubs	5880-0596-978.000	Muskegon Area Transit	17.70
TXN00059453	01/16/2017	STAPLS7169378900000001	CH-Office Supplies	5710-0520-729.000	Solid Waste Management	43.58
TXN00059513	01/18/2017	STAPLS7169378900000002	CH-Office Supplies	5710-0520-729.000	Solid Waste Management	7.99
TXN00059088	01/05/2017	STATE CHEMIC STATE CHE	PP-Wastewater Treatment Program	5920-5060-768.000	Wastewater Management	212.22
TXN00059415	01/16/2017	STATE CHEMIC STATE CHE	PP-Wastewater Maintenance Program	5920-5060-768.000	Wastewater Management	465.00
TXN00059350	01/12/2017	STATE POLICE CRASH RPT	WS-State Police Report	5880-0587-747.000	Muskegon Area Transit	10.00
TXN00059750	01/24/2017	STRICK EQUIPMENT SALES	AW-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	1,025.29
TXN00059206	01/10/2017	STRONG INDUSTRIAL SUPP	DF-Screws	5810-0536-778.000	Airport	18.49
TXN00059753	01/24/2017	SUBWAY 00030056	RO-Client #210506	2220-7324-750.000	HealthWest	4.77
TXN00059504	01/18/2017	SUBWAY 00462143	MW-Client #1044541	2220-7147-750.000	HealthWest	6.89
			MW-Client Outing, GR	2220-7147-871.000	HealthWest	6.89
TXN00059292	01/11/2017	SUBWAY 03058666	LH-lunch for orientation	2900-0072-957.000	Brookhaven	19.75
TXN00059627	01/20/2017	SUBWAY 03058666	DB-Client #1041744	2220-7321-750.000	HealthWest	10.33
TXN00059593	01/20/2017	SUBWAY 03058666	SS-Client #1043068 & Parent	2220-7144-750.000	HealthWest	19.08
TXN00059360	01/13/2017	SUNOCO 0131246100 QPS	BD-Gas Card Client #1030128	2220-7330-860.000	HealthWest	50.00
TXN00059090	01/05/2017	SURVEYMONKEY.COM	MP-Gold Plan Renewal Expires 1-2018	2220-7707-801.000	HealthWest	299.00
TXN00059289	01/11/2017	SYMBOL ARTS WEB	SB-awards	1010-0301-749.000	Sheriff Operations	20.00
TXN00059313	01/12/2017	SYMBOL ARTS WEB	SB-officer medals	1010-0301-749.000	Sheriff Operations	170.00
TXN00059262	01/11/2017	TACO BELL #33015	CC-Client Transport, Berrien Springs	2220-7341-871.000	HealthWest	7.09
TXN00059772	01/25/2017	TACO BELL #33024	DB-Client #1043429	2220-7321-750.000	HealthWest	3.78
TXN00059333	01/12/2017	TACO BELL #33024	EC-Client #1045571	2220-7321-750.000	HealthWest	4.64
TXN00059820	01/26/2017	TACO BELL #33024	AB-Client #313470	2220-7325-750.000	HealthWest	5.30
TXN00059140	01/06/2017	TACO BELL #33024	AZ-Group	2220-7146-750.000	HealthWest	10.49
TXN00059469	01/16/2017	TACO BELL #33024	EJ-Client #1044804	2220-7321-750.000	HealthWest	4.01
TXN00060025	01/30/2017	TACO BELL #33024	LJ-Client #1015534	2220-7134-750.000	HealthWest	9.20
TXN00059085	01/05/2017	TACO BELL #33024	DS-MTREM Group-3	2220-7043-750.000	HealthWest	12.72

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TXN00059355	01/12/2017	TACO BELL #33024	BS-Client #1041014 Meeting	2220-7040-750.000	HealthWest	12.71
TXN00059252	01/11/2017	TACO BELL #33027	EJ-Client #1043415	2220-7321-750.000	HealthWest	2.96
TXN00059177	01/09/2017	TACO BELL #33027	EC-Client #1044645	2220-7321-750.000	HealthWest	2.11
TXN00059666	01/23/2017	TAILG8RZ BAR & GRILL	SS-Client #1041275 Parent Session	2220-7144-750.000	HealthWest	6.35
TXN00059831	01/26/2017	TARGET 00023275	CS-Dum Dums-Smoking Alternative	2220-7341-750.000	HealthWest	9.99
TXN00059190	01/09/2017	TCE JUSTCMS1500FORMS	BC-CPT Coding Manual	2220-7706-981.010	HealthWest	289.99
			BC-CMS-1500 (HCFA) Forms	2220-7706-729.000	HealthWest	37.95
TXN00059842	01/26/2017	TELEDYNE ISCO	AF-Lab Supplies	5920-5020-771.000	Wastewater Managem	87.00
TXN00059375	01/13/2017	TERMINIX OF WEST MICH	SB-Pest Control	5920-5040-776.000	Wastewater Managem	240.00
TXN00059298	01/11/2017	TFS FISHER SCI CHI	AF-Lab Supplies	5920-5020-771.000	Wastewater Managem	48.47
TXN00059232	01/10/2017	THAI VILLAGE RESTAURAN	ES-PLG Mtg-Lunch	2150-0142-871.000	Family Court	12.65
TXN00059462	01/16/2017	THE COMFORT INN	AE-Hotel for Vision Training	2210-6712-871.000	Public Health	504.90
TXN00059368	01/13/2017	THE HEARTHSTONE RESTAU	JR-Lunch Meeting Judge Hoogstra, Jane	2220-7705-750.000	HealthWest	38.50
TXN00059758	01/25/2017	THE HEARTHSTONE RESTAU	LM-Sytem of Care Interviews	2220-7068-750.000	HealthWest	172.36
TXN00059970	01/30/2017	THE HEARTHSTONE RESTAU	LM-Sytem of Care Interviews	2220-7068-750.000	HealthWest	135.64
TXN00059483	01/17/2017	THE HOME DEPOT #2754	ES-Painter's Tape	2220-7705-729.000	HealthWest	3.95
TXN00059199	01/09/2017	THE HOME DEPOT #2754	JT-Keys Unit 0601	5880-0587-747.000	Muskegon Area Transi	3.94
TXN00060015	01/30/2017	THE HOME DEPOT #2754	JW-Sponges/Micro Fiber Towels	5880-0591-776.000	Muskegon Area Transi	14.93
TXN00059448	01/16/2017	THE LAKE HOUSE WATERFR	JP-CPL mtg	2630-2151-871.000	Concealed Pistol Licen	41.42
TXN00060012	01/30/2017	THE LUBE SHOP	BMM-oil change	1010-0275-760.000	Drain Commissioner	27.29
TXN00059501	01/18/2017	THE MARLIN COMPANY	LH-jon electronic comm program	2900-0050-801.000	Brookhaven	240.00
TXN00060020	01/30/2017	THE NEW DAILY BAGEL	SJ-MJI Conf-Breakfast	2150-0142-871.000	Family Court	7.46
TXN00059943	01/30/2017	THE NEW DAILY BAGEL	LB-MJI Conf-Breakfast	2150-0142-871.000	Family Court	9.00
TXN00059869	01/27/2017	THE RAPID	LB-10 Ride The Rapid #1046062	2220-7066-860.000	HealthWest	13.50
TXN00059906	01/27/2017	THE RAPID	LB-10 Ride The Rapid #1046062	2220-7066-860.000	HealthWest	13.50
TXN00059418	01/16/2017	THE UPS STORE 3469	DJ-Postage	5880-0587-730.000	Muskegon Area Transi	26.60
TXN00059241	01/10/2017	THE UPS STORE 3789	LH-postage to mail employee records sg	2900-0050-730.000	Brookhaven	50.22
TXN00059047	01/04/2017	THE WEBSTAUURANT STORE	RZ-serving utensils, storage container	2900-0058-745.000	Brookhaven	500.57
TXN00059251	01/11/2017	THE WEBSTAUURANT STORE	RZ-kitchen utensils	2900-0058-745.000	Brookhaven	128.26
TXN00059639	01/20/2017	THE WEBSTAUURANT STORE	RZ-6-6 pack 3/4" serving plate	2900-0058-745.000	Brookhaven	121.46
TXN00059684	01/23/2017	THE WEBSTAUURANT STORE	JWW-new tables at Pioneer lodge	2080-0691-931.050	Parks	631.47
TXN00059921	01/27/2017	THERAPY SHOPPE INC #3	DI-Knobby & Necklace Chews #213146	2220-7160-743.010	HealthWest	102.97
TXN00059094	01/06/2017	THERMOWORKS INC	JC-Thermometers	2210-6202-747.000	Public Health	257.99
TXN00059048	01/04/2017	THESTAMPMAKER	AV-Stamps for Civil Dept	1010-0136-729.000	District Court	100.82
TXN00059009	01/02/2017	THOMAS SCIENTIFIC INC/	AF-Lab Supplies	5920-5020-771.000	Wastewater Managem	36.00
TXN00059159	01/09/2017	THOMAS SCIENTIFIC INC/	AF-Lab Supplies	5920-5020-771.000	Wastewater Managem	156.34
			AF-Chemicals	5920-5020-768.000	Wastewater Managem	106.89
TXN00059382	01/13/2017	THOMAS SCIENTIFIC INC/	AF-Lab Supplies	5920-5020-771.000	Wastewater Managem	106.32
			AF-Lab Chemicals	5920-5020-768.000	Wastewater Managem	18.22
TXN00059524	01/18/2017	THOMAS SCIENTIFIC INC/	AF-Lab Supplies	5920-5020-771.000	Wastewater Managem	61.86
			AF-Lab Chemicals	5920-5020-768.000	Wastewater Managem	14.96

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TXN00059665	01/23/2017	THOMAS SCIENTIFIC INC/	AF-Lab Supplies	5920-5020-771.000	Wastewater Managem	199.40
TXN00059896	01/27/2017	TLF EASTERN FLORAL AND	JP-AR Due J Pezet	1010-0000-066.000	Balance Sheet Accoun	84.70
TXN00059076	01/05/2017	TLF WASSERMANS FLOWER	PH-comm prom flower for new residents	2900-0050-902.020	Brookhaven	32.50
TXN00059552	01/19/2017	TRACE ANALYTICAL LABOR	AF-Water Analysis	5920-5020-802.000	Wastewater Managem	26.60
TXN00059910	01/27/2017	TRACE ANALYTICAL LABOR	AF-Water Analysis	5920-5020-802.000	Wastewater Managem	451.00
TXN00059275	01/11/2017	TRACTOR-SUPPLY-CO #063	RB-Equipment Maintenance Materials	5920-5030-778.000	Wastewater Managem	62.99
TXN00059862	01/27/2017	TRACTOR-SUPPLY-CO #064	RB-Equipment Maintenance Materials	5920-5030-778.000	Wastewater Managem	34.99
TXN00059810	01/26/2017	TRACTOR-SUPPLY-CO #064	RC-Equipment Maintenance Materials	5920-5060-778.000	Wastewater Managem	12.46
TXN00059632	01/20/2017	TRAILSIDE RESTAURANT	JM-JM & JS Client Visit, New Era	2220-7144-871.000	HealthWest	23.67
TXN00059675	01/23/2017	TROPHY HOUSE/LINDBACK	PH-Gold Plate/Lettering	5810-0536-729.000	Airport	36.00
TXN00059386	01/13/2017	TROPHY HOUSE/LINDBACK	PH-Plaque	5810-0536-729.000	Airport	53.00
TXN00060032	01/31/2017	ULINE SHIP SUPPLIES	AW-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Managem	319.92
TXN00059398	01/13/2017	UNIFIRST CORPORATION	SB-Uniform Rentals	5920-5040-749.000	Wastewater Managem	163.81
			SB-Janitorial	5920-5040-776.000	Wastewater Managem	144.25
			SB-Uniform Rentals	5920-5040-749.000	Wastewater Managem	161.22
			SB-Janitorial	5920-5040-776.000	Wastewater Managem	100.61
			SB-Uniform Rentals	5920-5040-749.000	Wastewater Managem	161.22
			SB-Janitorial	5920-5040-776.000	Wastewater Managem	144.06
TXN00059672	01/23/2017	UNIFIRST CORPORATION	SB-Uniform Rentals	5920-5040-749.000	Wastewater Managem	189.22
			SB-Janitorial	5920-5040-776.000	Wastewater Managem	100.74
TXN00059825	01/26/2017	UNITED 01623334063411	JT-Airline Tckt/Chicago	5810-0536-871.000	Airport	355.90
TXN00059951	01/30/2017	UNITED 01623338943111	KF-System of Care Training, FL	2220-7068-871.000	HealthWest	465.10
TXN00059624	01/20/2017	UNITED 01626098717482	KE-J Pollard Transport-Baggage	2920-0152-871.000	Child Care Fund	60.00
TXN00059559	01/19/2017	UNITED 01679389398606	ES-NCSEA Forum-Airfare	2150-0142-871.000	Family Court	237.10
TXN00059986	01/30/2017	UNITED 01679416960211	FJ-Flight Booking	1010-0164-871.000	Public Defender	118.40
TXN00059948	01/30/2017	UNITED 01679416960222	FJ-Flight Booking	1010-0164-871.000	Public Defender	118.40
TXN00060004	01/30/2017	UNITED 01679416960233	FJ-Flight Booking	1010-0164-871.000	Public Defender	118.40
TXN00059982	01/30/2017	UNITED 01679421215345	ES-SOC Conf Tampa-Airfare	2920-0662-871.000	Child Care Fund	523.10
TXN00060036	01/31/2017	USA-1 BATTERY SERVICE	KM-Starter (Stock)	5880-0591-775.000	Muskegon Area Transi	275.00
TXN00059446	01/16/2017	USA-1 BATTERY SERVICE	KM-Starter for Glligs (Stock)	5880-0591-775.000	Muskegon Area Transi	299.00
TXN00059626	01/20/2017	USA-1 BATTERY SERVICE	KM-Gillig Battery (Stock)	5880-0591-775.000	Muskegon Area Transi	440.00
TXN00059782	01/25/2017	USPS PO 2565300220	AP-Post Office Box Client AH	2220-7144-801.000	HealthWest	38.00
TXN00059681	01/23/2017	USPS PO 2565300220	LK-Book of Stamps for Mailing	2220-7551-730.000	HealthWest	9.40
TXN00059135	01/06/2017	USPS PO 2565300220	BB-Postage	2300-0251-730.000	Accommodations Tax	68.00
TXN00059661	01/23/2017	USPS PO 2565300220	JH-Client #1015098 Overnight Pkg	2220-7144-730.000	HealthWest	22.95
TXN00059393	01/13/2017	USPS PO 2565307500	LH-stamps for admin	2900-0050-730.000	Brookhaven	94.00
TXN00059591	01/20/2017	USPS PO 2565310221	LH-resident mailing	2900-0050-730.000	Brookhaven	8.66
TXN00059300	01/12/2017	VALLEY EXPO & DISPLAY	KK-Heartland Travel Showcase	2300-0251-902.000	Accommodations Tax	209.29
TXN00059718	01/23/2017	VALU TIME GROCERY	SN-Client #1033885	2220-7321-750.000	HealthWest	2.09
TXN00059323	01/12/2017	VANS QUICK LUBE	MS-Car #108	2220-7705-937.000	HealthWest	31.36
TXN00059827	01/26/2017	WAL-MART #2238	TB-SEED-Phone Cards	2150-0167-851.000	Family Court	323.76

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TXN00059065	01/05/2017	WAL-MART #2238	MP-resident activity grps food items	2900-0082-747.000	Brookhaven	29.46
TXN00059173	01/09/2017	WAL-MART #2238	MP-refund/resident christmas gifts	2900-0000-270.043	Brookhaven	(64.80)
TXN00059254	01/11/2017	WAL-MART #2238	MP-resident bread making/sale food item	2900-0082-747.000	Brookhaven	101.54
TXN00059715	01/23/2017	WAL-MART #2238	LT-Client #200494 (To repay)	2220-0000-273.006	HealthWest	92.07
TXN00059026	01/04/2017	WAL-MART #2238	MW-Produce, Milk, Buns, Bacon	2220-7137-750.000	HealthWest	51.62
TXN00059835	01/26/2017	WAL-MART #2238	MW-Ragu Sauce, Garlic Bread-Lunch	2220-7137-750.000	HealthWest	30.20
TXN00059762	01/25/2017	WAL-MART #2238	KJ-FPE Group-6	2220-7324-750.000	HealthWest	23.37
TXN00059166	01/09/2017	WAL-MART #3876	AH-Snacks	2220-7319-750.000	HealthWest	3.62
			AH-Braun Ear Covers, Band-aids	2220-7319-729.000	HealthWest	44.09
TXN00059694	01/23/2017	WAL-MART #3876	AH-Baby Wipes	2220-7319-729.000	HealthWest	13.47
TXN00059176	01/09/2017	WAL-MART #3876	JG-shelf unit for rm 202	2900-0072-747.000	Brookhaven	17.84
TXN00059997	01/30/2017	WAL-MART #3876	SN-Muffins, Juice, Cake Mix, Popcorn	2220-7341-750.000	HealthWest	65.54
TXN00059870	01/27/2017	WAL-MART #3876	SN-AR Due S Naylor	1010-0000-066.000	Balance Sheet Account	(54.37)
TXN00059510	01/18/2017	WALGREENS #10079	SS-AR Due S Smith	1010-0000-066.000	Balance Sheet Account	6.17
TXN00059755	01/24/2017	WALGREENS #4835	SH-8 Books Stamps	2220-7137-730.000	HealthWest	88.20
TXN00059998	01/30/2017	WALGREENS #6279	LH-mailing/padded envelopes	2900-0050-727.000	Brookhaven	2.36
TXN00059595	01/20/2017	WALMART.COM	AB-Crystal Light Mixes	2220-7341-750.000	HealthWest	98.00
TXN00059686	01/23/2017	WALMART.COM	AB-Bed Bug Pillow Protectors	2220-7341-729.000	HealthWest	98.82
TXN00059611	01/20/2017	WATKINS SURGICAL SUPPL	BS-Test Strips, Lancets,	2220-7160-741.000	HealthWest	7.43
TXN00059555	01/19/2017	WATSON-MARLOW BR	AF-Lab Supplies	5920-5020-771.000	Wastewater Management	368.47
TXN00059599	01/20/2017	WEALTHY MARKET	HT-Client #1046062	2220-7066-750.000	HealthWest	47.55
TXN00059329	01/12/2017	WEB NETWORKSOLUTIONS	MH-Domain name renewal	2300-0251-947.100	Accommodations Tax	317.92
TXN00059604	01/20/2017	WEB NETWORKSOLUTIONS	MH-muskegonairport.net, org renewal	5810-0536-958.000	Airport	77.98
TXN00059091	01/05/2017	WELLER TRUCK-ALL	JG-Transmission Repairs Unit 1106 &070	5880-0591-937.000	Muskegon Area Transit	1,208.49
TXN00059571	01/19/2017	WELLER TRUCK-ALL	KM-Transmission Repairs Unit 0703	5880-0591-937.000	Muskegon Area Transit	1,488.32
TXN00059102	01/06/2017	WENDY'S #57	EJ-Client #1045133	2220-7321-750.000	HealthWest	3.37
TXN00059356	01/12/2017	WENDY'S-#18	EC-Client #1042257	2220-7321-750.000	HealthWest	2.00
TXN00059972	01/30/2017	WENDY'S-#45	SN-Client #1022068	2220-7321-750.000	HealthWest	4.24
TXN00059100	01/06/2017	WENDY'S-#9	SM-Client #1042004	2220-7318-750.000	HealthWest	5.82
TXN00059132	01/06/2017	WESCO #13	MP-fuel for van	2900-0086-760.000	Brookhaven	44.62
TXN00059168	01/09/2017	WESCO #13	BM-Client #1015158	2220-7324-750.000	HealthWest	2.59
TXN00059017	01/03/2017	WESCO #13	SB-Donuts Holiday Social Event	2220-7137-750.000	HealthWest	19.98
TXN00059503	01/18/2017	WESCO #13	SB-MLK Day Activity	2220-7137-750.000	HealthWest	19.98
TXN00059359	01/13/2017	WESCO #18	CA-MH-Gas Card	2920-1427-860.000	Child Care Fund	25.00
TXN00059721	01/23/2017	WESCO #18	CA-MH-Gas Card	2920-1427-860.000	Child Care Fund	25.00
			CA-MH-Amazon Gift Card	2920-1427-740.000	Child Care Fund	25.00
			CA-MH-TracFone	2920-1427-851.000	Child Care Fund	21.57
TXN00059055	01/05/2017	WESCO #2	BS-Client #1041100	2220-7040-750.000	HealthWest	3.28
TXN00059481	01/16/2017	WESCO #30	MK-Client #1026319	2220-7318-750.000	HealthWest	2.25
TXN00059148	01/09/2017	WESCO #31	MK-Client #1042164	2220-7318-750.000	HealthWest	1.55
TXN00060009	01/30/2017	WESCO #31	MK-Client #1023265	2220-7318-750.000	HealthWest	2.48

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BANK 02 - PURCHASE DATE FROM 01/01/2017 TO 01/31/2017

INVOICE #	PURCHASE DATE	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Desc	GL AMOUNT
TXN00059114	01/06/2017	WESCO #31	LJ-Client #312468	2220-7134-750.000	HealthWest	1.55
TXN00059658	01/23/2017	WESCO #31	JG-fuel for maint truck	2900-0086-760.000	Brookhaven	40.85
TXN00059169	01/09/2017	WESCO #31	JG-fuel for gas cans	2900-0052-777.000	Brookhaven	35.00
TXN00059151	01/09/2017	WESCO #31	JG-fuel for maint truck	2900-0086-760.000	Brookhaven	20.00
TXN00059197	01/09/2017	WESCO #31	JG-fuel for maint truck	2900-0086-760.000	Brookhaven	30.00
TXN00059010	01/02/2017	WESCO #31	KJ-IMR Group-4	2220-7324-750.000	HealthWest	9.99
TXN00059919	01/27/2017	WESCO #31	CA-Mental Health-Gas Card	2920-1427-860.000	Child Care Fund	25.00
TXN00059898	01/27/2017	WESCO #31	TB-SEED-Gas Cards	2150-0167-740.000	Family Court	200.00
TXN00059729	01/23/2017	WESCO #40	ES-FOCA Mtg-Gas	2150-0142-871.000	Family Court	40.46
TXN00059267	01/11/2017	WESCO #49	ES-PLG Mtg-Gas	2150-0142-871.000	Family Court	48.19
TXN00059716	01/23/2017	WESCO #49	AB-Client #1041014	2220-7325-750.000	HealthWest	3.38
TXN00059656	01/23/2017	WESCO #49	KF-Community Event Resilience Mth	2220-7059-750.000	HealthWest	16.97
TXN00059478	01/16/2017	WESCO #49	KJ-SUD Contingency Mgt Group	2220-7066-750.000	HealthWest	9.99
TXN00059310	01/12/2017	WESCO #49	LJ-Client #312468	2220-7134-750.000	HealthWest	1.45
TXN00059565	01/19/2017	WESCO #49	LJ-Client #312468	2220-7134-750.000	HealthWest	1.55
TXN00059634	01/20/2017	WESCO #49	LJ-Client #1044887	2220-7134-750.000	HealthWest	2.89
TXN00059761	01/25/2017	WESCO #49	LJ-Client #312468	2220-7134-750.000	HealthWest	1.55
TXN00059807	01/26/2017	WESCO #49	BS-Wraparound Meeting #1041864	2220-7040-750.000	HealthWest	9.99
TXN00059983	01/30/2017	WESCO #49	MP-AR Due M Pfenning	1010-0000-066.000	Balance Sheet Account	13.38
TXN00059853	01/26/2017	WESCO #57	DB-Client #1041489	2220-7321-750.000	HealthWest	1.20
TXN00059760	01/25/2017	WESCO #57	ES-PLG Mtg-Gas	2150-0142-871.000	Family Court	41.53
TXN00059229	01/10/2017	WEST MICHIGAN INTERNAT	CM-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	169.05
TXN00059489	01/17/2017	WEST MICHIGAN INTERNAT	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	170.06
TXN00059491	01/17/2017	WEST MICHIGAN INTERNAT	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	827.77
TXN00059490	01/17/2017	WEST MICHIGAN INTERNAT	DS-Filters, etc.	5920-5050-760.000	Wastewater Management	111.30
TXN00059495	01/17/2017	WEST MICHIGAN INTERNAT	DS-Equipment Maintenance Materials	5920-5050-778.000	Wastewater Management	(15.76)
TXN00059268	01/11/2017	WEST MICHIGAN RUBBER &	CM-Irrigation Rig Parts	5920-5030-778.100	Wastewater Management	9.45
TXN00059826	01/26/2017	WEST MICHIGAN RUBBER &	KM-Oil Line Unit 0903	5880-0591-775.000	Muskegon Area Transit	16.52
TXN00059371	01/13/2017	WEST MICHIGAN RUBBER &	DV-Irrigation Rig Parts	5920-5030-778.100	Wastewater Management	131.66
TXN00059653	01/23/2017	WEST MICHIGAN RUBBER &	DV-Irrigation Rig Parts	5920-5030-778.100	Wastewater Management	179.34
TXN00059652	01/23/2017	WEST MICHIGAN RUBBER &	AC-Equipment Maintenance Materials	5920-5030-778.000	Wastewater Management	50.22
TXN00059927	01/30/2017	WEST MICHIGAN RUBBER &	MC-Safety/Gloves	5920-5040-746.000	Wastewater Management	165.02
TXN00059111	01/06/2017	WEST MICHIGAN RUBBER &	AW-Safety/Gloves	5920-5040-746.000	Wastewater Management	82.51
TXN00059973	01/30/2017	WEST MICHIGAN RUBBER &	JW-Brake Hose Unit 0903	5880-0591-775.000	Muskegon Area Transit	14.01
TXN00059343	01/12/2017	WEST MICHIGAN RUBBER &	JG-Oil Line Unit 0901	5880-0591-775.000	Muskegon Area Transit	11.09
TXN00059622	01/20/2017	WEST MICHIGAN RUBBER &	MG-Safety/Gloves	5920-5040-746.000	Wastewater Management	68.71
TXN00059349	01/12/2017	WEST MICHIGAN RUBBER &	JG-Brake Hoses (Stock)	5880-0591-775.000	Muskegon Area Transit	232.45
TXN00059705	01/23/2017	WEST MICHIGAN RUBBER &	JG-Air Line Unit 0703	5880-0591-775.000	Muskegon Area Transit	83.15
TXN00059730	01/23/2017	WEST MICHIGAN RUBBER &	JG-Transmission Line Unit 0704	5880-0591-775.000	Muskegon Area Transit	103.85
TXN00059769	01/25/2017	WHITE LAKE NURSERY	JWW-repairs to workman cart	2080-0691-936.000	Parks	270.09
TXN00059417	01/16/2017	WINKING LIZARD-203 -	KK-ABA	2300-0251-871.000	Accommodations Tax	34.18

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BANK 02 - PURCHASE DATE FROM 01/01/2017 TO 01/31/2017

INVOICE #	PURCHASE DATE	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Desc	GL AMOUNT
TXN00059485	01/17/2017	WINKING LIZARD-203 -	KK-ABA	2300-0251-871.000	Accommodations Tax	29.34
TXN00059270	01/11/2017	WM SUPERCENTER #2238	MP-AR Due M Pfenning	1010-0000-066.000	Balance Sheet Accoun	20.16
TXN00059394	01/13/2017	WM SUPERCENTER #2238	CS-Yogurt, Bread, Juice	2220-7341-750.000	HealthWest	52.07
TXN00059677	01/23/2017	WM SUPERCENTER #2238	HS-Youth Mobile Crisis	2220-7040-729.000	HealthWest	12.59
TXN00059160	01/09/2017	WM SUPERCENTER #2238	JG-shelf unit for rm 202	2900-0072-747.000	Brookhaven	17.84
TXN00059045	01/04/2017	WM SUPERCENTER #3876	AH-Easel Pad, Hooks,Acetone	2220-7319-729.000	HealthWest	31.71
TXN00059746	01/24/2017	WM SUPERCENTER #3876	SN-AR Due S Naylor	1010-0000-066.000	Balance Sheet Accoun	105.67
TXN00059436	01/16/2017	WM SUPERCENTER #3876	WM-Lysol Wipes	5880-0591-776.000	Muskegon Area Transi	18.88
TXN00059137	01/06/2017	WMU CAR & STUD EMPLOYM	SH-WMU Career Fair	1010-0226-864.200	Human Resources	650.00
TXN00059597	01/20/2017	WW GRAINGER	JG-v-belts, rooftop exhaust fans	2900-0052-777.000	Brookhaven	119.93
TXN00060057	01/31/2017	WW GRAINGER	JG-laundry eyewash station faucet	2900-0054-747.000	Brookhaven	99.18
TXN00059103	01/06/2017	WWW.EAWM.NET	SH-EA Training	1010-0226-957.000	Human Resources	15.00
TXN00059110	01/06/2017	WWW.EAWM.NET	SH-ADA Legal Briefing	1010-0226-957.000	Human Resources	25.00
TXN00059431	01/16/2017	WWW.MOKASOFT.COM	KE-Sentencing Guidelines Subscription	2150-0149-802.000	Family Court	10.00
TXN00059089	01/05/2017	Y-KNOT EMBROIDERY LLC	JWW-staff uniforms	2080-0691-747.000	Parks	86.00
GRAND TOTAL:						143,877.15