

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

Total Checks Issued	10/24/15	through	11/06/15	\$ 9,133,884.61
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	TOTAL ACCOUNTS PAYABLE			\$ 9,133,884.61

**CHECK DISBURSEMENT BOARD REPORT FOR MUSKEGON COUNTY**

BANK 02- CHECK DATE FROM 10/24/2015 TO 11/06/2015

INVOICE #	CHECK DATE	PAID BY CHK# (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT	EXCEPTION RULE ("Not an Exception" is held")
RSTC 10/31/15 CV	11/05/2015	764044	75.00	14TH CIRCUIT COURT-MUSKE	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	75.00	8 Authoritative Order
041328	11/06/2015	764281 H	980.44	A & B EQUIPMENT & SONS, II	Service on Jail laundry equipment	1010-0271-936.000	County Jail Building	980.44	0 Not an Exception
3151342	11/06/2015	764282 H	55.95	ACTION INDUSTRIAL SUPPLY	Janitorial supplies	1010-0351-776.000	Sheriff Jail	55.95	0 Not an Exception
RSTC 10/31/15 MW	11/05/2015	764045	75.00	ADMIRAL PETROLEUM	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	75.00	8 Authoritative Order
20677	11/03/2015	763920	777.00	ADVANCED PRINTING & GRAI	ENVELOPES/LETTERHEAD	2220-7321-729.000	HealthWest	353.19	1 Co Board Specific Appr
						2220-7551-729.000	HealthWest	35.31	
						2220-7040-729.000	HealthWest	25.64	
						2220-7144-729.000	HealthWest	74.83	
						2220-7318-729.000	HealthWest	127.19	
						2220-7321-729.000	HealthWest	2.76	
						2220-7325-729.000	HealthWest	85.82	
						2220-7328-729.000	HealthWest	50.08	
						2220-7551-729.000	HealthWest	22.18	
20678	11/06/2015	764110	348.00	ADVANCED PRINTING & GRAI	Custom Letterhead and envelopes	2220-7319-729.000	HealthWest	348.00	1 Co Board Specific Appr
20823	11/06/2015	764110	98.00	ADVANCED PRINTING & GRAI	Business cards	2220-7144-729.000	HealthWest	98.00	1 Co Board Specific Appr
20569	10/27/2015	763668	89.00	ADVANCED PRINTING & GRAI	Printing and Bindery Supplies	6330-0235-729.000	Office Services	89.00	1 Co Board Specific Appr
20753	11/03/2015	763921	268.00	ADVANCED PRINTING & GRAI	Envelope Supply and Printing	6330-0235-729.000	Office Services	268.00	1 Co Board Specific Appr
6335B	11/03/2015	763922	2,576.50	AFFORDABLE DOORS & GATE	LB-2100 Burton Rd New Gate/Fence	5500-0000-039.000	Land Bank	2,576.50	5 Avoid Addl Cost
REBATE	11/03/2015	763923	10,000.00	Ajit Corporation	Rebate per 1163 E Laketon sale terms	5500-0000-273.008	Land Bank	10,000.00	8 Authoritative Order
MYRMEL SEED 10/15	11/06/2015	764111	300.00	ALAN J MYRMEL	Life Skills Group for SEED Program 10/1	2150-0167-802.000	Family Court	300.00	3 Personal Services by Indiv
102815AL	11/05/2015	764013	6.40	ALEXIS LARABEE	WITNESS: STATE VS MRC	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
13000169197	11/06/2015	764112	1,226.82	ALLY FINANCIAL INC.	Chevy Tahoe Lease	1010-0301-944.000	Sheriff Operations	1,226.82	1 Co Board Specific Appr
JPB251257.0131	10/26/2015	763610	21.70	ALONZO CUNNINGHAM	Juror 251257 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
20-1510730-0	11/06/2015	764113	288.00	ALS ENVIRONMENTAL	WATER ANALYSIS	5920-5020-802.000	Wastewater Mgt O	288.00	5 Avoid Addl Cost
102215AW	10/29/2015	763727	6.10	ALYSON WICHLACZ	WITNESS: STATE VS DWS	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
EOB 2530	11/06/2015	764114	42,884.93	AMANDA FAMILY INC	AMANDA ADULT FOSTER CARE HOME	2220-7347-801.110	HealthWest	42,884.93	1 Co Board Specific Appr
101915ALF	10/29/2015	763728	6.90	AMBER L FAUGHT	WITNESS: STATE VS MMS	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
RSTJ 89989	11/03/2015	763982	29.00	AMELIA ANDERSON	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	29.00	8 Authoritative Order
10352	11/06/2015	764115	531.45	AMERICAN HOIST AIR AND LL	Annual Inspections on All Lifts	5880-0591-936.000	Transit System	531.45	5 Avoid Addl Cost
9887-REVISED	11/06/2015	764283 H	1,290.00	AMERICAN MECHANICAL SER	Semi-annual preventive maintenance	5810-0536-936.000	Airport	567.50	0 Not an Exception
						5810-0537-931.050	Airport	309.50	
						5810-0539-931.050	Airport	413.00	
9904	11/06/2015	764283 H	325.95	AMERICAN MECHANICAL SER	Relief valve replacement Hgr #5	5810-0537-936.000	Airport	325.95	0 Not an Exception
Z2535434PJ	11/03/2015	763924	144.73	AMERICAN MESSAGING	Pager Service OCT 2015	1010-0301-850.000	Sheriff Operations	144.73	5 Avoid Addl Cost
Z2535434PK	11/06/2015	764116	144.73	AMERICAN MESSAGING	Pager Service 11/15	1010-0301-850.000	Sheriff Operations	144.73	5 Avoid Addl Cost
Z1296506PK	11/06/2015	764116	15.64	AMERICAN MESSAGING	PAGER	1010-0136-851.000	District Court	15.64	5 Avoid Addl Cost
JPB245059.0131	10/26/2015	763611	21.70	AMORETTE MICHELLE CLAUS	Juror 245059 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
JPB227735.0131	10/26/2015	763612	345.50	AMY LEIGH KREIGH	Juror 227735 Dates 10/13/2015-10/22/	1010-0131-822.010	Circuit Court	265.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	80.50	
JPB249607.0131	10/26/2015	763613	329.40	ANDREA ANNE RUSCO	Juror 249607 Dates 10/13/2015-10/22/	1010-0131-822.010	Circuit Court	265.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	64.40	
Travel Rec 10/15/15	10/27/2015	763669	122.48	ANDREA ROSEMA	ExpReimb: Travel Recon 10/15/15	2220-7063-863.000	HealthWest	122.48	2 Employee Travel Reimb
JPB247268.0131	10/26/2015	763614	48.00	ANDREW SCOTT COLLINS	Juror 247268 date 10/22/2015	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	23.00	
JPB235785.0131	10/26/2015	763615	21.70	ANGELA KAY BRUSH	Juror 235785 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
102015AMH	10/29/2015	763729	6.90	ANITA M HERALD	WITNESS: STATE VS ARB	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
JPB225226.0136	11/03/2015	763885	68.00	ANN MARIE KENNY	Juror 225226 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order

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102215AC	10/29/2015	763730	6.80	ANNETTE CAREY	WITNESS: STATE VS DCM	1010-0136-822.030	District Court	23.00	
549367	11/06/2015	764117	284.96	ANSWER UNITED	FY16 - MONTHLY PHONE SERVICE	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
						2220-7322-851.000	HealthWest	82.01	5 Avoid Addl Cost
						2220-7323-851.000	HealthWest	3.97	
						2220-7330-851.000	HealthWest	195.00	
						2220-7341-851.000	HealthWest	3.98	
346225	11/06/2015	764118	43.23	APPARELMASTER-MUSKEGOI	FY16 LAUNDRY SERVICES	2210-6311-809.000	Public Health	6.29	5 Avoid Addl Cost
						2210-6312-809.000	Public Health	2.60	
						2210-6313-809.000	Public Health	8.90	
						2210-6413-809.000	Public Health	13.94	
						2210-6710-809.000	Public Health	8.90	
						2210-6416-809.000	Public Health	2.60	
346650	11/06/2015	764118	43.23	APPARELMASTER-MUSKEGOI	FY16 LAUNDRY SERVICES	2210-6311-809.000	Public Health	6.29	5 Avoid Addl Cost
						2210-6312-809.000	Public Health	2.60	
						2210-6313-809.000	Public Health	8.90	
						2210-6413-809.000	Public Health	13.94	
						2210-6710-809.000	Public Health	8.90	
						2210-6416-809.000	Public Health	2.60	
346470	11/03/2015	763925	77.33	APPARELMASTER-MUSKEGOI	Uniforms & Rugs	5880-0591-749.000	Transit System	28.35	5 Avoid Addl Cost
						5880-0591-776.000	Transit System	48.98	
346360	11/03/2015	763925	10.00	APPARELMASTER-MUSKEGOI	LAUNDRY AT BRINKS	2220-7341-931.000	HealthWest	10.00	5 Avoid Addl Cost
346041	10/30/2015	763788	81.78	APPARELMASTER-MUSKEGOI	Uniforms & Rugs	5880-0591-749.000	Transit System	32.35	5 Avoid Addl Cost
						5880-0591-776.000	Transit System	49.43	
345814	10/27/2015	763670	14.45	APPARELMASTER-MUSKEGOI	Printing Press Shop Towel Supply and C	6330-0235-729.000	Office Services	14.45	5 Avoid Addl Cost
257367-1	11/06/2015	764284	H	200.00	APPLIED IMAGING SYSTEMS	2900-0050-727.000	Brookhaven	200.00	0 Not an Exception
47 October 2015	11/06/2015	764119		1,483.24	ARC - MUSKEGON	2220-7704-801.066	HealthWest	1,483.24	1 Co Board Specific Aprpr
34672	11/06/2015	764120		283.25	ARCHITECTURAL HARDWARE	2920-0661-931.050	Child Care Fd	283.25	5 Avoid Addl Cost
16079	11/03/2015	763983		19,525.00	AREA COMMUNITY SERVICES	6770-0203-911.102	Insurance	19,525.00	7 Not AP(Payroll/Pass Through)
ACSWG51101	11/06/2015	764121		25,408.91	AREA COMMUNITY SERVICES	2788-2788-999.027	WIA Gold Standard	25,408.91	7 Not AP(Payroll/Pass Through)
04094012	11/06/2015	764285	H	507.27	ARGUS-HAZCO	1190-0433-747.000	Emergency Service:	507.27	0 Not an Exception
04094140	11/06/2015	764122		6,643.75	ARGUS-HAZCO	1190-0433-747.000	Emergency Service:	6,643.75	7 Not AP(Payroll/Pass Through)
RSTJ 89911	11/03/2015	763984		24.02	ARIELLE COTTON	7010-0000-272.000	Restitutions Payabl	24.02	8 Authoritative Order
Arrow 11.06.15	11/06/2015	764123		261.92	ARROW FINANCIAL SERVICES	7040-0000-231.168	Imprest Payroll Fd	261.92	7 Not AP(Payroll/Pass Through)
13-938214	11/06/2015	764286	H	42.59	ARROW UNIFORM LLC	5920-5040-749.000	Wastewater Mgt O	28.56	0 Not an Exception
						5920-5040-776.000	Wastewater Mgt O	14.03	
13-938215	11/06/2015	764286	H	57.89	ARROW UNIFORM LLC	5920-5040-749.000	Wastewater Mgt O	29.52	0 Not an Exception
						5920-5040-776.000	Wastewater Mgt O	28.37	
13-938216	11/06/2015	764286	H	65.06	ARROW UNIFORM LLC	5920-5040-749.000	Wastewater Mgt O	46.21	0 Not an Exception
						5920-5040-776.000	Wastewater Mgt O	18.85	
13-938200	11/06/2015	764286	H	59.21	ARROW UNIFORM LLC	5920-5040-749.000	Wastewater Mgt O	40.64	0 Not an Exception
						5920-5040-776.000	Wastewater Mgt O	18.57	
13-938213	11/06/2015	764286	H	70.00	ARROW UNIFORM LLC	5920-5040-749.000	Wastewater Mgt O	14.28	0 Not an Exception
						5920-5040-776.000	Wastewater Mgt O	55.72	
13-938212	11/06/2015	764286	H	29.77	ARROW UNIFORM LLC	5710-0526-749.000	Solid Waste Mgt	29.77	0 Not an Exception
904552	11/06/2015	764286	H	265.96	ARROW UNIFORM LLC	5880-0587-749.000	Transit System	265.96	0 Not an Exception
906107	11/06/2015	764286	H	172.46	ARROW UNIFORM LLC	5880-0587-749.000	Transit System	172.46	0 Not an Exception
903754	11/06/2015	764286	H	47.05	ARROW UNIFORM LLC	5880-0587-749.000	Transit System	47.05	0 Not an Exception
904562	11/06/2015	764286	H	26.31	ARROW UNIFORM LLC	5880-0587-749.000	Transit System	26.31	0 Not an Exception
13-930529	11/06/2015	764286	H	29.77	ARROW UNIFORM LLC	5710-0526-749.000	Solid Waste Mgt	29.77	0 Not an Exception
13-930533	11/06/2015	764286	H	65.06	ARROW UNIFORM LLC	5920-5040-749.000	Wastewater Mgt O	46.21	0 Not an Exception

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						5920-5040-776.000	Wastewater Mgt O	18.85	
13-930532	11/06/2015	764286 H	57.89	ARROW UNIFORM LLC	Uniform rentals	5920-5040-749.000	Wastewater Mgt O	29.52	0 Not an Exception
						5920-5040-776.000	Wastewater Mgt O	28.37	
13-930519	11/06/2015	764286 H	59.21	ARROW UNIFORM LLC	Uniform rentals	5920-5040-749.000	Wastewater Mgt O	40.64	0 Not an Exception
						5920-5040-776.000	Wastewater Mgt O	18.57	
13-930530	11/06/2015	764286 H	27.88	ARROW UNIFORM LLC	Uniform rentals	5920-5040-749.000	Wastewater Mgt O	17.28	0 Not an Exception
						5920-5040-776.000	Wastewater Mgt O	10.60	
13-930531	11/06/2015	764286 H	42.59	ARROW UNIFORM LLC	Uniform rentals	5920-5040-749.000	Wastewater Mgt O	25.13	0 Not an Exception
						5920-5040-776.000	Wastewater Mgt O	17.46	
RSTC 10/31/15 DK	11/05/2015	764046	101.07	ASAUL BALLARD	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	101.07	8 Authoritative Order
102015AEM	10/29/2015	763731	6.10	ASHLEY E MCCAIN	WITNESS: STATE VS JAH	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
JPB225442.0131	10/26/2015	763616	21.70	ASHLEY MARIE MEAD	Juror 225442 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
0015 9/23/15	11/06/2015	764287 H	160.00	ASSOCIATED LANGUAGE CON	Translations for 2004025692DM	2150-0142-802.010	Family Court	160.00	0 Not an Exception
0007 10/26/15	11/06/2015	764287 H	760.00	ASSOCIATED LANGUAGE CON	Interpreting 9/8 and 9/21	2150-0142-802.010	Family Court	400.00	0 Not an Exception
						1010-0131-802.010	Circuit Court	360.00	
RSTC 10/31/15 JW	11/05/2015	764047	152.52	AUTO OWNERS INSURANCE	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	152.52	8 Authoritative Order
8163	10/27/2015	763671	284.20	AUTO OWNERS INSURANCE	S&S Relief/Insurance assistance AI	2930-8942-849.000	Veterans Affairs De	284.20	9 Community Program Support
102915AW	11/05/2015	764014	6.70	AUTUMN WEARER	WITNESS: STATE VS CS	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
104167	11/06/2015	764124	95,960.00	B S & A SOFTWARE	Annual Support-Employee Web Portal\	6680-0228-947.100	Information Techn	6,943.00	1 Co Board Specific Appr
					Animal License system	6680-0228-947.100	Information Techn	1,214.00	
					Accounts Payable system	6680-0228-947.100	Information Techn	6,019.00	
					Utility billing system	6680-0228-947.100	Information Techn	1,626.00	
					Misc Receivable system	6680-0228-947.100	Information Techn	6,019.00	
					Purchase Order system	6680-0228-947.100	Information Techn	6,019.00	
					Payroll system	6680-0228-947.100	Information Techn	8,760.00	
					P.R.E. Audit system	6680-0228-947.100	Information Techn	335.00	
					Time sheet system	6680-0228-947.100	Information Techn	5,280.00	
					Tax system	6680-0228-947.100	Information Techn	6,194.00	
					Assessing system	6680-0228-947.100	Information Techn	17,228.00	
					Cash Receipting system	6680-0228-947.100	Information Techn	6,019.00	
					Drain Assessment system	6680-0228-947.100	Information Techn	2,112.00	
					Delinquent Tax system	6680-0228-947.100	Information Techn	7,794.00	
					General Ledger/Budgeting system	6680-0228-947.100	Information Techn	7,878.00	
					Human Resource system	6680-0228-947.100	Information Techn	6,520.00	
Oct 2015	11/06/2015	764125	480.00	BARB BROWN PHYSICAL THE	PHYSICAL THERAPY EVALUATIONS/SUP	2220-7133-801.000	HealthWest	480.00	1 Co Board Specific Appr
Mileage 09/29/15	10/27/2015	763672	144.90	Barbara A VanFossen	ExpReimb-Mileage 09/01-09/29/15	2220-7144-863.000	HealthWest	144.90	2 Employee Travel Reimb
JPB229536.0136	11/03/2015	763886	63.40	BARBARA ANNE NYBLADE	Juror 229536 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
BF 11.06.15	11/06/2015	764126	501.50	BARBARA FOLEY	Employee deduction 11.06.15	7040-0000-231.160	Imprest Payroll Fd	501.50	7 Not AP(Payroll/Pass Through)
JPB245380.0131	10/26/2015	763617	36.50	BARTEL GEORGE KIEFT	Juror 245380 date 10/22/2015	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.50	
TONLHILTON	10/27/2015	763673	7.51	BAUSHKE HERBERT W	OVER PMT ON 633 HILTON PARK RD	7010-0000-208.000	Accounts Payable-C	7.51	7 Not AP(Payroll/Pass Through)
TOCM 101256	10/30/2015	763790	15.00	BAYVIEW	TX OP 21-161-026-0002-00	7010-0000-208.000	Accounts Payable-C	15.00	7 Not AP(Payroll/Pass Through)
000581058	11/03/2015	763926	3,100.00	BDO SEIDMAN LLP	FEEES FOR 09/30/15 AUDIT SERVICES	2220-7705-828.000	HealthWest	3,100.00	1 Co Board Specific Appr
Oct 2015	10/30/2015	763791	81.73	BEATRICE WEBB	Election Inspection Training 10/27/15	1010-0191-707.000	Elections	81.73	3 Personal Services by Indiv
JPB236094.0131	10/26/2015	763618	21.70	BELINDA CHERI SHAVALIER	Juror 236094 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
JPB221494.0136	11/03/2015	763887	21.70	BENJAMIN HAROLD SMITH	Juror 221494 Dates 10/29/2015-10/29/	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	9.20	

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102215B	10/30/2015	763792	1,988.00	BERVEN INDUSTRIES, LLC	Airfield deicer	5810-0536-777.000	Airport	1,738.00	5 Avoid Addl Cost
						5810-0536-777.000	Airport	250.00	
JPB233204.0136	11/03/2015	763888	68.00	BETHELEE ANN TAYLOR	Juror 233204 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	23.00	
090935	10/27/2015	763674	900.00	BISHOP HEATING & AIR CONI	DTE Test&Tune Prgm-2469 Glenside Blk	1010-0175-934.175	Residential Energy	900.00	1 Co Board Specific Appr
090885	10/27/2015	763674	900.00	BISHOP HEATING & AIR CONI	DTE Test&Tune Prgm-1781 Mcllwraith	1010-0175-934.175	Residential Energy	900.00	1 Co Board Specific Appr
NC1001252639	11/06/2015	764288 H	95.13	BOB BARKER COMPANY	Supplies for JTC	2920-0662-754.000	Child Care Fd	95.13	0 Not an Exception
NC1001251162	11/06/2015	764288 H	570.06	BOB BARKER COMPANY	Razors and sanitary napkins	1010-0351-748.000	Sheriff Jail	570.06	0 Not an Exception
NC1001256079	11/06/2015	764288 H	563.30	BOB BARKER COMPANY	Supplies for JTC Residents	2920-0662-748.000	Child Care Fd	499.57	0 Not an Exception
						2920-0662-754.000	Child Care Fd	63.73	
9486	11/06/2015	764289 H	641.00	BOB BROOKS COMPUTER SAL	Office supplies	1010-0351-729.000	Sheriff Jail	641.00	0 Not an Exception
9656	11/06/2015	764289 H	220.00	BOB BROOKS COMPUTER SAL	OFFICE SUPPLIES	1010-0351-729.000	Sheriff Jail	220.00	0 Not an Exception
9563	11/06/2015	764289 H	3,692.00	BOB BROOKS COMPUTER SAL	Printer supplies - toners and drums	2210-6413-729.000	Public Health	192.00	0 Not an Exception
						2210-6413-729.000	Public Health	1,513.00	
						2210-6413-729.000	Public Health	352.00	
						2210-6413-729.000	Public Health	504.00	
						2210-6413-729.000	Public Health	288.00	
						2210-6413-729.000	Public Health	188.00	
						2210-6413-729.000	Public Health	164.00	
						2210-6413-729.000	Public Health	99.00	
						2210-6413-729.000	Public Health	192.00	
						2210-6710-729.000	Public Health	200.00	
9642	11/06/2015	764289 H	170.00	BOB BROOKS COMPUTER SAL	Toner	1010-0229-729.000	Prosecutor	170.00	0 Not an Exception
9521	11/06/2015	764289 H	154.00	BOB BROOKS COMPUTER SAL	Toner	1010-0131-729.000	Circuit Court	1.58	0 Not an Exception
						1010-0132-729.000	Circuit Court Collec	2.11	
						2150-0142-729.000	Family Court	81.40	
						2150-0146-729.000	Family Court	3.88	
						2150-0149-729.000	Family Court	17.59	
						2920-0152-729.000	Child Care Fd	37.42	
						2150-0166-729.000	Family Court	1.58	
						2150-0230-729.000	Family Court	8.44	
9301	11/06/2015	764289 H	330.00	BOB BROOKS COMPUTER SAL	Office supplies	1010-0351-729.000	Sheriff Jail	330.00	0 Not an Exception
2571McCrackenNov-15	11/06/2015	764127	1,800.00	BOBBY SISK	LB- 2571 McCracken	5500-0000-039.000	Land Bank	1,800.00	3 Personal Services by Indiv
61918	11/06/2015	764128	200.00	BOWEN HEATING AND COOLI	DTE Test&Tune Prgm-530 E. Larch	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61924	11/06/2015	764128	200.00	BOWEN HEATING AND COOLI	DTE Test&Tune Prgm-3564 McCracken	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61913	11/06/2015	764128	200.00	BOWEN HEATING AND COOLI	DTE Test&Tune Prgm-8728 Aitken	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61987	11/06/2015	764128	220.00	BOWEN HEATING AND COOLI	DTE Test&Tune Prgm-8361 Old Channe	1010-0175-934.175	Residential Energy	220.00	1 Co Board Specific Appr
61776	11/06/2015	764128	2,110.00	BOWEN HEATING AND COOLI	DTE Test&Tune Prgm-5858 Apple	1010-0175-934.175	Residential Energy	2,110.00	1 Co Board Specific Appr
61910	11/06/2015	764128	200.00	BOWEN HEATING AND COOLI	DTE Test&Tune Prgm-1774 Bush Ave	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61870	11/06/2015	764128	1,000.00	BOWEN HEATING AND COOLI	DTE Test&Tune Prgm-2792 S. Riverwoo	1010-0175-934.175	Residential Energy	1,000.00	1 Co Board Specific Appr
61932	11/06/2015	764128	240.00	BOWEN HEATING AND COOLI	DTE Test&Tune Prgm-5628 Richmond	1010-0175-934.175	Residential Energy	240.00	1 Co Board Specific Appr
61925	11/06/2015	764128	200.00	BOWEN HEATING AND COOLI	DTE Test&Tune Prgm-3950 Norton Hills	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61909	11/06/2015	764128	200.00	BOWEN HEATING AND COOLI	DTE Test&Tune Prgm-2183 Oak	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61891	11/06/2015	764128	200.00	BOWEN HEATING AND COOLI	DTE Test&Tune Prgm-1464 New	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61926	11/06/2015	764128	200.00	BOWEN HEATING AND COOLI	DTE Test&Tune Prgm-2850 Kooi	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61929	11/06/2015	764128	220.00	BOWEN HEATING AND COOLI	DTE Test&Tune Prgm-4489 Cherrywooc	1010-0175-934.175	Residential Energy	220.00	1 Co Board Specific Appr
61907	11/06/2015	764128	240.00	BOWEN HEATING AND COOLI	DTE Test&Tune Prgm-591 Jonathon Lar	1010-0175-934.175	Residential Energy	240.00	1 Co Board Specific Appr
61754	10/27/2015	763675	900.00	BOWEN HEATING AND COOLI	DTE Test&Tune Prgm-5170 Davis	1010-0175-934.175	Residential Energy	900.00	1 Co Board Specific Appr
61748	10/27/2015	763675	240.00	BOWEN HEATING AND COOLI	DTE Test&Tune Prgm-5679 Colleen	1010-0175-934.175	Residential Energy	240.00	1 Co Board Specific Appr
61672	10/27/2015	763675	280.00	BOWEN HEATING AND COOLI	DTE Test&Tune Prgm-886 E. Hackley	1010-0175-934.175	Residential Energy	280.00	1 Co Board Specific Appr

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61127	10/27/2015	763675	220.00	BOWEN HEATING AND COOL DTE	Test&Tune Prgm-2532 5th St.	1010-0175-934.175	Residential Energy	220.00	1 Co Board Specific Appr
61650	10/27/2015	763675	900.00	BOWEN HEATING AND COOL DTE	Test&Tune Prgm-501 Leorie	1010-0175-934.175	Residential Energy	900.00	1 Co Board Specific Appr
61767	10/27/2015	763675	200.00	BOWEN HEATING AND COOL DTE	Test&Tune Prgm-1227 Drent	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61722	10/27/2015	763675	200.00	BOWEN HEATING AND COOL DTE	Test&Tune Prgm-6264 Michillinda	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61815	10/27/2015	763675	200.00	BOWEN HEATING AND COOL DTE	Test&Tune Prgm-2206 Harding	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61778	10/27/2015	763675	200.00	BOWEN HEATING AND COOL DTE	Test&Tune - 1515 Ann St.	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61837	10/27/2015	763675	200.00	BOWEN HEATING AND COOL DTE	Test&Tune - 5140 Davis	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61851	10/27/2015	763675	200.00	BOWEN HEATING AND COOL DTE	Test&Tune Prgm-2028 West Lake	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61862	10/27/2015	763675	200.00	BOWEN HEATING AND COOL DTE	Test&Tune Prgm-1019 W. Larch	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61894	10/27/2015	763675	200.00	BOWEN HEATING AND COOL DTE	Test&Tune Prgm-4590 White Rd	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61892	10/27/2015	763675	260.00	BOWEN HEATING AND COOL DTE	Test&Tune Prgm-1300 S Brooks	1010-0175-934.175	Residential Energy	260.00	1 Co Board Specific Appr
61893	10/27/2015	763675	200.00	BOWEN HEATING AND COOL DTE	Test&Tune - 133 S. Maple Island	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61888	10/27/2015	763675	200.00	BOWEN HEATING AND COOL DTE	Test&Tune Prgm-2701 Huizenga Lc	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61931	10/27/2015	763675	200.00	BOWEN HEATING AND COOL DTE	Test&Tune Prgm-2813 Ninth St.	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61833	10/27/2015	763675	200.00	BOWEN HEATING AND COOL DTE	Test&Tune - 2909 Leahy	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61784	10/27/2015	763675	200.00	BOWEN HEATING AND COOL DTE	Test&Tune - 482 S. Bear Lake	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61832	10/27/2015	763675	200.00	BOWEN HEATING AND COOL DTE	Test&Tune - 2929 Reynolds	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61825	10/27/2015	763675	200.00	BOWEN HEATING AND COOL DTE	Test&Tune - 2120 Jarman	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61858	10/27/2015	763675	200.00	BOWEN HEATING AND COOL DTE	Test&Tune - 2327 Hts Ravenna	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61835	10/27/2015	763675	200.00	BOWEN HEATING AND COOL DTE	Test&Tune - 3310 Mona	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61857	10/27/2015	763675	230.00	BOWEN HEATING AND COOL DTE	Test&Tune - 1315 Hillcrest	1010-0175-934.175	Residential Energy	230.00	1 Co Board Specific Appr
61879	10/27/2015	763675	200.00	BOWEN HEATING AND COOL DTE	Test&Tune - 3357 Glendale	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
61826	10/27/2015	763675	240.00	BOWEN HEATING AND COOL DTE	Test&Tune - 4291 Henry	1010-0175-934.175	Residential Energy	240.00	1 Co Board Specific Appr
61831	10/27/2015	763675	220.00	BOWEN HEATING AND COOL DTE	Test&Tune Prgm-3200 6th	1010-0175-934.175	Residential Energy	220.00	1 Co Board Specific Appr
61861	10/27/2015	763675	210.00	BOWEN HEATING AND COOL DTE	Test&Tune - 913 Emerson	1010-0175-934.175	Residential Energy	210.00	1 Co Board Specific Appr
61889	10/27/2015	763675	240.00	BOWEN HEATING AND COOL DTE	Test&Tune Prgm-2285 Emens	1010-0175-934.175	Residential Energy	240.00	1 Co Board Specific Appr
61895	10/27/2015	763675	240.00	BOWEN HEATING AND COOL DTE	Test&Tune Prgm-165 Marion	1010-0175-934.175	Residential Energy	240.00	1 Co Board Specific Appr
101915BH	10/29/2015	763732	6.60	BRANDEN HAMLETT	WITNESS: STATE VS TL	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
JPB241794.0131	10/26/2015	763619	34.20	BRANDON JOSEPH BODNAR	Juror 241794 date 10/22/2015	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
JPB222903.0131	10/26/2015	763620	33.20	BRANDON ROBERT WALDO	Juror 222903 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	20.70	
RSTJ 89948	11/03/2015	763985	25.00	BRENDA COLLINS	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	25.00	8 Authoritative Order
JPB224383.0131	10/26/2015	763621	36.50	BRENDA JEAN JORDAN	Juror 224383 date 10/22/2015	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.50	
BR 11.06.15	11/06/2015	764129	2,133.11	BRETT N RODGERS, TRUSTEE	Employee deduction 11.06.15	7040-0000-231.160	Imprest Payroll Fd	2,133.11	7 Not AP(Payroll/Pass Through)
JPB224368.0131	10/26/2015	763622	345.50	BRIAN LOUIS FRITZ	Juror 224368 Dates 10/13/2015-10/22/	1010-0131-822.010	Circuit Court	265.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	80.50	
102615BWJ	11/05/2015	764015	14.20	BRIAN W JUUSOLA	WITNESS: STATE VS HMS	1010-0229-825.010	Prosecutor	14.20	8 Authoritative Order
JPB237817.0131	10/26/2015	763623	21.70	BRIDGETT ROSE JEFFRIES	Juror 237817 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
102615BEW	10/29/2015	763733	7.70	BRITTANY E WILLIAMS	WITNESS: STATE VS DCW	1010-0229-825.010	Prosecutor	7.70	8 Authoritative Order
NOV 1 2015	11/03/2015	763927	576.00	BRITTNEY RENEE VANDERLAA	FY16-INDIVIDUAL CONTRACTOR FOR OI	5500-2550-801.000	Land Bank	576.00	3 Personal Services by Indiv
RSTC 10/31/15 MF	11/05/2015	764048	10.00	BROOKHAVEN MEDICAL CARI	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	10.00	8 Authoritative Order
JPB252737.0131	10/26/2015	763624	21.70	BRUCE WAYNE HAASE JR	Juror 252737 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
10708	11/06/2015	764130	468.00	BUSH LAW OFFICES PLLC	LB- 1132 Green Street- attorney fees- c	5500-2550-829.000	Land Bank	468.00	8 Authoritative Order
10710	11/06/2015	764130	864.00	BUSH LAW OFFICES PLLC	LB- 950 W. Norton - Attorney Fess	5500-2550-829.000	Land Bank	864.00	8 Authoritative Order
10707	11/06/2015	764130	150.00	BUSH LAW OFFICES PLLC	LB- 470 Overbrook- attorney fees	5500-2550-829.000	Land Bank	150.00	8 Authoritative Order
10706	11/06/2015	764130	644.92	BUSH LAW OFFICES PLLC	LB- 8003 Meade- Attorney Fees	5500-2550-829.000	Land Bank	644.92	8 Authoritative Order

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#10705	11/06/2015	764130	463.44	BUSH LAW OFFICES PLLC	Legal matters	5110-1014-829.000	Tax Forfeitures	463.44	3 Personal Services by Individ
54232	11/06/2015	764131	2,895.88	CANTEEN SERVICES INC	FY16 - Meals & Snacks for JTC Resident: 2920-0662-751.000	2920-0662-751.000	Child Care Fd	2,895.88	1 Co Board Specific Appr
54090	11/06/2015	764132	46.63	CANTEEN SERVICES INC	INMATE SUPPLIES	1010-0351-748.000	Sheriff Jail	46.63	1 Co Board Specific Appr
54089	11/06/2015	764132	7,847.40	CANTEEN SERVICES INC	Muskegon Co jail meals 10/18-10/24/15	1010-0351-801.000	Sheriff Jail	7,847.40	1 Co Board Specific Appr
54230	11/06/2015	764132	7,878.72	CANTEEN SERVICES INC	Muskegon Co jail meals 10/25-10/31/15	1010-0351-801.000	Sheriff Jail	7,878.72	1 Co Board Specific Appr
53954	10/27/2015	763676	2,417.47	CANTEEN SERVICES INC	FY16 - Meals & Snacks for JTC Resident: 2920-0662-751.000	2920-0662-751.000	Child Care Fd	2,417.47	1 Co Board Specific Appr
53816	10/27/2015	763676	2,096.70	CANTEEN SERVICES INC	FY16 - Meals & Snacks for JTC Resident: 2920-0662-751.000	2920-0662-751.000	Child Care Fd	2,096.70	1 Co Board Specific Appr
53815	10/27/2015	763677	8,024.88	CANTEEN SERVICES INC	County jail meals 10/4-10/10/15	1010-0351-801.000	Sheriff Jail	8,024.88	1 Co Board Specific Appr
53953	10/27/2015	763677	7,892.64	CANTEEN SERVICES INC	County jail meals 10/11-10/17/15	1010-0351-801.000	Sheriff Jail	7,892.64	1 Co Board Specific Appr
54091	11/03/2015	763928	2,716.36	CANTEEN SERVICES INC	Meals - JTC Residents Wk 10/18-10/24/15	2920-0662-751.000	Child Care Fd	2,716.36	1 Co Board Specific Appr
6712	11/06/2015	764290 H	820.00	CAPE FEAR ANALYTICAL	Wwater analysis Dioxins/Furans	5920-5020-802.000	Wastewater Mgt O	820.00	0 Not an Exception
102615CR	10/29/2015	763734	7.40	CARL RAUFF	WITNESS: STATE VS REC	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
102215CG	10/29/2015	763735	6.30	CARLEASE GREEN	WITNESS: STATE VS DAS	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
102715CRD	10/29/2015	763736	6.20	CARMEN R DEFABRIZIO	WITNESS: STATE VS JLO	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
102115CSS	10/29/2015	763737	6.40	CAROL S SORENSEN	WITNESS: STATE VS LT	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
JPB220655.0136	11/03/2015	763889	63.40	CAROL SUE HOLDER	Juror 220655 Dates 10/26/2015-10/29/15	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
JPB234505.0131	10/26/2015	763625	426.00	CARRIE JO PATTERSON	Juror 234505 Dates 10/13/2015-10/22/15	1010-0131-822.010	Circuit Court	265.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	161.00	
102815CN	11/05/2015	764016	7.10	CARRIE NELSON	WITNESS: STATE VS MRC	1010-0229-825.010	Prosecutor	7.10	8 Authoritative Order
JPB233611.0131	10/26/2015	763626	34.20	CASEY MICHAEL ROSENBERG	Juror 233611 date 10/22/2015	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
JPB186225.0136	11/03/2015	763890	72.60	CATHARINA PUTNAM	Juror 186225 Dates 10/26/2015-10/29/15	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	27.60	
EOB 2529	11/06/2015	764133	2,237.58	CATHERINE BRACEY	COST OF SPECIALIZED RESIDENTIAL SER	2220-7347-801.110	HealthWest	2,237.58	1 Co Board Specific Appr
WM59131 09/15	11/03/2015	763929	2,288.00	CATHOLIC CHARITIES WEST N	COGNITIVE BEHAVIORAL CLASSES	2640-0377-801.122	Community Correct	2,288.00	1 Co Board Specific Appr
SCOTT BEASLEY 10/15	11/06/2015	764134	300.00	CEDRIC H SCOTT MA CAC II	Counseling; AB; 10/15	2920-0667-802.000	Child Care Fd	300.00	3 Personal Services by Individ
SCOTT GILL 10/15	11/06/2015	764134	450.00	CEDRIC H SCOTT MA CAC II	Counseling; KG; 10/15	2920-0667-802.000	Child Care Fd	450.00	3 Personal Services by Individ
SCOTT HENDERSON 10/15	11/06/2015	764134	150.00	CEDRIC H SCOTT MA CAC II	Counseling; AH; 10/15	2920-0667-802.000	Child Care Fd	150.00	3 Personal Services by Individ
SCOTT D JOHNSON 10/15	11/06/2015	764134	225.00	CEDRIC H SCOTT MA CAC II	Counseling; DJ; 10/15	2920-0667-802.000	Child Care Fd	225.00	3 Personal Services by Individ
SCOTT G JOHNSON 10/15	11/06/2015	764134	300.00	CEDRIC H SCOTT MA CAC II	Counseling; GJ; 10/15	2920-0667-802.000	Child Care Fd	300.00	3 Personal Services by Individ
SCOTT KISSLING 10/15	11/06/2015	764134	750.00	CEDRIC H SCOTT MA CAC II	Counseling; JK; 10/15	2920-0667-802.000	Child Care Fd	750.00	3 Personal Services by Individ
SCOTT MCLOUTH 10/15	11/06/2015	764134	450.00	CEDRIC H SCOTT MA CAC II	Counseling; LM; 10/15	2920-0667-802.000	Child Care Fd	450.00	3 Personal Services by Individ
SCOTT PULASKI 10/15	11/06/2015	764134	150.00	CEDRIC H SCOTT MA CAC II	Counseling; JP; 10/15	2920-0667-802.000	Child Care Fd	150.00	3 Personal Services by Individ
SCOTT SCHRADER 10/15	11/06/2015	764134	600.00	CEDRIC H SCOTT MA CAC II	Counseling; MS; 10/15	2920-0667-802.000	Child Care Fd	600.00	3 Personal Services by Individ
SCOTT VENNE 10/15	11/06/2015	764134	300.00	CEDRIC H SCOTT MA CAC II	Counseling; DV; 10/15	2920-0667-802.000	Child Care Fd	300.00	3 Personal Services by Individ
MATS REFUND10-09-15	10/27/2015	763678	50.00	Celestine Parker	MATS ROOM RENTAL REFUND FOR USE	5880-0000-204.015	Transit System	50.00	7 Not AP(Payroll/Pass Through)
192066	10/27/2015	763679	128.27	CENTRAL MICHIGAN PAPER C	FY2016 Printing Press and Copier Paper	6330-0235-729.000	Office Services	128.27	4 Discount Not Lost
193638	10/27/2015	763679	484.61	CENTRAL MICHIGAN PAPER C	FY2016 Printing Press and Copier Paper	6330-0235-729.000	Office Services	484.61	4 Discount Not Lost
193969	10/27/2015	763679	65.66	CENTRAL MICHIGAN PAPER C	FY2016 Printing Press and Copier Paper	6330-0238-729.000	Office Services	65.66	4 Discount Not Lost
195313-00	11/03/2015	763930	917.93	CENTRAL MICHIGAN PAPER C	FY2016 Printing Press and Copier Paper	6330-0235-729.000	Office Services	753.36	4 Discount Not Lost
						6330-0238-729.000	Office Services	164.57	
0021	10/30/2015	763793	700.00	CHAD L WOODWARD	Wolf Lake & Twin Lake Professional Ser	8010-8551-700.000	Drain Fd	400.00	8 Authoritative Order
						8010-8450-700.000	Drain Fd	300.00	
102015CB	10/29/2015	763738	7.80	CHARLES BUDWICK III	WITNESS: STATE VS CEB	1010-0229-825.010	Prosecutor	7.80	8 Authoritative Order
RSTC 10/31/15 HT	11/05/2015	764049	5.00	CHARLES YOUNG	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	5.00	8 Authoritative Order
102215CC	10/29/2015	763739	6.80	CHELSEA CARLETTO	WITNESS: STATE VS TG	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
JPB248425.0136	11/03/2015	763891	63.40	CHELSEA JANE BLEGEN	Juror 248425 Dates 10/26/2015-10/29/15	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
EOB 15940	10/30/2015	763794	242.15	CHERRY STREET SERVICES INC	SUD Services	2220-7063-801.166	HealthWest	242.15	1 Co Board Specific Appr

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JPB239357.0131	10/26/2015	763627	36.50	CHERYL LYNN NICHOLSON	Juror 239357 date 10/22/2015	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.50	
1049833	11/06/2015	764291 H	199.00	CHILDBIRTH GRAPHICS	New mother publications	2210-6413-762.000	Public Health	180.00	0 Not an Exception
						2210-6413-762.000	Public Health	19.00	
JPB224079.0131	10/26/2015	763628	36.50	CHRISTINA COLLEEN ERICKSE	Juror 224079 date 10/22/2015	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.50	
11/05/15	11/06/2015	764135	58.54	CHRISTINE M WORKMAN	Exp. Reimb. Mileage 10/01-11/04/15	1010-0225-863.000	Equalization	58.54	2 Employee Travel Reimb
Musk tax 10.2015	11/06/2015	764137	16,329.08	CITY OF MUSKEGON	Employee deductions for Oct 2015	7040-0000-228.022	Imprest Payroll Fd	16,329.08	7 Not AP(Payroll/Pass Through)
RSTJ 89895-90027	11/03/2015	763986	75.00	CITY OF MUSKEGON	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	75.00	8 Authoritative Order
15-0003993	11/06/2015	764136	9,237.38	CITY OF MUSKEGON	NSW WATER MAINTENANCE - SEPTEME	5910-0546-801.000	Regional Water Sys	7,855.54	1 Co Board Specific Appr
						5910-0546-801.300	Regional Water Sys	1,381.84	
15-0003992	11/06/2015	764136	2,761.39	CITY OF MUSKEGON	NSW WATER MAINTENANCE - AUGUST	5910-0546-801.000	Regional Water Sys	842.58	1 Co Board Specific Appr
						5910-0546-801.300	Regional Water Sys	1,918.81	
150003996	11/06/2015	764136	9,840.30	CITY OF MUSKEGON	ESW WATER MAINTENANCE - AUGUST	5910-0552-801.000	Regional Water Sys	8,079.08	1 Co Board Specific Appr
						5910-0552-801.100	Regional Water Sys	1,179.87	
						5910-0552-801.300	Regional Water Sys	581.35	
15-0003997	11/06/2015	764136	8,159.51	CITY OF MUSKEGON	ESW WATER MAINTENANCE - SEPTEME	5910-0552-801.000	Regional Water Sys	7,819.63	1 Co Board Specific Appr
						5910-0552-801.100	Regional Water Sys	121.88	
						5910-0552-801.300	Regional Water Sys	218.00	
10/26/15 0199347601	10/27/2015	763680	28,464.56	CITY OF MUSKEGON	0199347601 / 99 QUARTERLINE RD	5910-0552-923.050	Regional Water Sys	28,464.56	1 Co Board Specific Appr
10/26/15 0399348001	10/27/2015	763680	39,351.65	CITY OF MUSKEGON	0399348001 / 44 OTTAWA ST	5910-0546-923.050	Regional Water Sys	39,351.65	1 Co Board Specific Appr
10/26/15 0199347501	10/27/2015	763680	11,601.85	CITY OF MUSKEGON	0199347501 / E KEATING AVE TWP 59	5910-0552-923.050	Regional Water Sys	11,601.85	1 Co Board Specific Appr
10/26/15 0199347401	10/27/2015	763680	16,390.89	CITY OF MUSKEGON	0199347401 / HARVEY ST TWP-MT	5910-0552-923.050	Regional Water Sys	16,390.89	1 Co Board Specific Appr
8165	10/30/2015	763795	297.54	CITY OF MUSKEGON	S&S Relief/Utility assistance DR	2930-8942-849.000	Veterans Affairs De	297.54	9 Community Program Support
101515	11/06/2015	764138	1,510.37	CITY OF MUSKEGON	HEIGHTS Water/Sewer Service 7/15/15 - 10/15/	5880-0591-923.000	Transit System	695.33	1 Co Board Specific Appr
						5880-0591-925.000	Transit System	815.04	
Hts tax 10.2015	11/06/2015	764139	1,289.91	CITY OF MUSKEGON	HEIGHTS Employee deductions for October 2015	7040-0000-228.021	Imprest Payroll Fd	1,289.91	7 Not AP(Payroll/Pass Through)
8159	10/27/2015	763681	136.81	CITY OF NORTON SHORES	S&S Relief/Utility assistance AI	2930-8942-849.000	Veterans Affairs De	136.81	9 Community Program Support
8171	11/03/2015	763931	60.00	CITY OF WHITEHALL	Government Markers-Veterans Plaque	2930-8941-834.000	Veterans Affairs De	60.00	9 Community Program Support
JPB251866.0136	11/03/2015	763892	91.00	CLARK ANDREW GILLISH	Juror 251866 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	46.00	
3852	11/06/2015	764292 H	476.04	CLEARVIEW CUSTOM GLASS I	New front window for caretaker house	2080-0691-931.050	Parks	476.04	0 Not an Exception
I45299	10/30/2015	763796	6,000.00	CLOVERDALE EQUIPMENT CC	CRANE RENTAL	5920-5060-945.000	Wastewater Mgt O	6,000.00	5 Avoid Addl Cost
7461468	10/30/2015	763797	6,098.32	COMBINED INSURANCE CO. C	November 2015 Vision Premium Due	6770-0222-910.000	Insurance	6,098.32	7 Not AP(Payroll/Pass Through)
NC756481	11/06/2015	764293 H	190.00	COMCAST	Muskegon TV Commercials	2300-0251-902.000	Accommodations T	190.00	0 Not an Exception
NC756482	11/06/2015	764293 H	48.00	COMCAST	Muskegon TV	2300-0251-902.000	Accommodations T	48.00	0 Not an Exception
NC756483	11/06/2015	764293 H	46.00	COMCAST	Muskegon TV	2300-0251-902.000	Accommodations T	46.00	0 Not an Exception
NC756484	11/06/2015	764293 H	114.00	COMCAST	Muskegon TV	2300-0251-902.000	Accommodations T	114.00	0 Not an Exception
8164	10/27/2015	763682	142.83	COMCAST	S&S Relief/Utility assistance AI	2930-8942-849.000	Veterans Affairs De	142.83	9 Community Program Support
Nov/Dec2015	11/06/2015	764140	149.73	COMCAST	01720-565777-01-4/Hazmat hangar cat	1190-0427-850.000	Emergency Service:	149.73	1 Co Board Specific Appr
JTC - Nov 2015	11/06/2015	764140	28.63	COMCAST	01720575948-01-9 Svc 11/14-12/13/15	2920-0662-850.000	Child Care Fd	28.63	1 Co Board Specific Appr
EOB 15938	10/30/2015	763798	1,552.00	COMMUNITY HEALING CENTI	Substance use disorder services	2220-7063-801.166	HealthWest	1,552.00	1 Co Board Specific Appr
EOB 15934	10/30/2015	763798	647.35	COMMUNITY HEALING CENTI	Substance use disorder services	2220-7063-801.166	HealthWest	647.35	1 Co Board Specific Appr
102615CG	10/29/2015	763740	7.80	CONNIE GRINWIS	WITNESS: STATE VS RS	1010-0229-825.010	Prosecutor	7.80	8 Authoritative Order
201270859140	10/30/2015	763801	2,369.36	CONSUMERS ENERGY	1000-7054-2657/205 E Apple	2920-0661-921.000	Child Care Fd	2,369.36	1 Co Board Specific Appr
201893754081	10/30/2015	763801	301.69	CONSUMERS ENERGY	1000-1106-9083/911 Spring St	1010-0265-921.000	Michael E. Kobza H	301.69	1 Co Board Specific Appr
202872677738	10/30/2015	763801	22.62	CONSUMERS ENERGY	1000-5942-3556/1050 7th St	2300-0273-921.000	Accommodations T	22.62	1 Co Board Specific Appr
201982761390	10/30/2015	763801	581.74	CONSUMERS ENERGY	1000-0013-8980/1470 Peck St	2970-6494-921.000	Mental Health Buil	581.74	1 Co Board Specific Appr
205364549188	10/30/2015	763801	2,664.40	CONSUMERS ENERGY	1000-0047-5341/1611 Oak	1010-0268-921.000	Oak Ave. Building	2,664.40	1 Co Board Specific Appr
2050975272728	10/30/2015	763801	22.62	CONSUMERS ENERGY	1000-1205-3714/761 S Quarterline	1010-0260-921.000	Shady Grove Ceme	22.62	1 Co Board Specific Appr



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201004127838	10/30/2015	763801	24.66	CONSUMERS ENERGY	1000-7020-1155/980 Terrace	1010-0270-921.000	Library Building	24.66	1 Co Board Specific Appr
205631507307	10/30/2015	763801	36.57	CONSUMERS ENERGY	1000-1421-7382/5000 Whitehall Rd	5910-0546-921.000	Regional Water Sys	36.57	1 Co Board Specific Appr
204919567768	10/30/2015	763799	569.48	CONSUMERS ENERGY	1000-0035-9214/3200 Macarthur Rd	5920-5060-921.000	Wastewater Mgt O	569.48	1 Co Board Specific Appr
204919567760	11/03/2015	763932	1,967.49	CONSUMERS ENERGY	1000-0035-7051/895 S Quarterline	5920-5060-921.000	Wastewater Mgt O	1,967.49	1 Co Board Specific Appr
205097528494	10/30/2015	763799	30.83	CONSUMERS ENERGY	1000-6109-1185/632 Ottawa Lift	5920-5060-921.000	Wastewater Mgt O	30.83	1 Co Board Specific Appr
202783686609	10/30/2015	763799	25.70	CONSUMERS ENERGY	1000-5996-0664/131 Ottawa	5920-5060-921.000	Wastewater Mgt O	25.70	1 Co Board Specific Appr
206343350638	10/30/2015	763799	26.06	CONSUMERS ENERGY	1000-6701-8463/618 Dykstra	5920-5060-921.000	Wastewater Mgt O	26.06	1 Co Board Specific Appr
206343349554	10/30/2015	763799	25.17	CONSUMERS ENERGY	1000-1171-9653/445 W Giles	5920-5060-921.000	Wastewater Mgt O	25.17	1 Co Board Specific Appr
204652587066	10/30/2015	763799	34.66	CONSUMERS ENERGY	1000-1347-8498/499 Ottawa	5920-5060-921.000	Wastewater Mgt O	34.66	1 Co Board Specific Appr
205364549078	10/30/2015	763799	1,178.30	CONSUMERS ENERGY	1000-0034-9066/820 E Hanson	5920-5060-921.000	Wastewater Mgt O	1,178.30	1 Co Board Specific Appr
205364549073	10/30/2015	763799	9,814.64	CONSUMERS ENERGY	1000-0034-7581/2000 Holton Whitehal	5920-5060-921.000	Wastewater Mgt O	9,814.64	1 Co Board Specific Appr
204474581679	10/30/2015	763799	338.34	CONSUMERS ENERGY	1000-0007-9283/2441 Lake	5920-5060-921.000	Wastewater Mgt O	338.34	1 Co Board Specific Appr
204919567764	10/30/2015	763801	11,628.58	CONSUMERS ENERGY	1000-0035-8166/1890 E Apple Ave	2900-0052-921.000	Brookhaven	11,628.58	1 Co Board Specific Appr
202249762484	10/30/2015	763799	26.84	CONSUMERS ENERGY	1000-1651-9553/1051 W Riley Thomps	5920-5060-921.000	Wastewater Mgt O	26.84	1 Co Board Specific Appr
202249762481	10/30/2015	763799	25.82	CONSUMERS ENERGY	1000-1651-9363/569 W McMillan	5920-5060-921.000	Wastewater Mgt O	25.82	1 Co Board Specific Appr
202872676850	10/30/2015	763801	53.35	CONSUMERS ENERGY	1000-0858-1066/670 W Western	2300-0273-921.000	Accommodations T	53.35	1 Co Board Specific Appr
202249762467	10/30/2015	763799	28.77	CONSUMERS ENERGY	1000-1651-9025/690 W Tyler Rd	5920-5060-921.000	Wastewater Mgt O	28.77	1 Co Board Specific Appr
202605724218	10/30/2015	763799	3,133.75	CONSUMERS ENERGY	1000-0018-3622/1690 Lakeshore Dr	5920-5060-921.000	Wastewater Mgt O	3,133.75	1 Co Board Specific Appr
203762637351	10/30/2015	763801	73.45	CONSUMERS ENERGY	1000-4475-2291/2606 Whitehall Rd	1010-0263-921.000	Cordova Site O&M	73.45	1 Co Board Specific Appr
202872684214	10/30/2015	763800	25.04	CONSUMERS ENERGY	1030-1327-7258/980 Terrace	1010-0265-921.000	Michael E. Kobza H	12.52	1 Co Board Specific Appr
						1010-0271-921.000	County Jail Building	12.52	
201982761287	10/30/2015	763800	10,073.37	CONSUMERS ENERGY	1000-0008-7534/141 Hartford	6340-0241-921.000	County South Cam	1,136.28	1 Co Board Specific Appr
						6340-0242-921.000	County South Cam	1,263.20	
						6340-0243-921.000	County South Cam	1,235.00	
						6340-0244-921.000	County South Cam	1,363.93	
						6340-0244-921.000	County South Cam	906.60	
						6340-0245-921.000	County South Cam	952.94	
						6340-0247-921.000	County South Cam	1,040.58	
						6340-0248-921.000	County South Cam	1,965.31	
						6340-0249-921.000	County South Cam	209.53	
201982761310	10/30/2015	763800	31,333.45	CONSUMERS ENERGY	1000-0009-5073/980 Terrace St	1010-0265-921.000	Michael E. Kobza H	10,340.04	1 Co Board Specific Appr
						1010-0271-921.000	County Jail Building	10,340.04	
						1010-0270-921.000	Library Building	10,653.37	
202427733083	11/03/2015	763932	482.98	CONSUMERS ENERGY	1000-1258-0880/1175 Wesley	2970-6496-921.000	Mental Health Buik	482.98	1 Co Board Specific Appr
202961680974	10/30/2015	763799	801.36	CONSUMERS ENERGY	1000-0035-4058/300 S Lake	5920-5060-921.000	Wastewater Mgt O	801.36	1 Co Board Specific Appr
203851643502	10/30/2015	763801	755.82	CONSUMERS ENERGY	1000-1336-0423/1575 Scenic Dr	2080-0691-921.000	Parks	755.82	1 Co Board Specific Appr
203050677243	10/30/2015	763801	107.00	CONSUMERS ENERGY	1030-1898-2852/677 Airport Rd	1190-0427-921.000	Emergency Service:	107.00	1 Co Board Specific Appr
203851643506	10/30/2015	763801	279.88	CONSUMERS ENERGY	1000-1336-0654/1573 Scenic Dr	2080-0691-921.000	Parks	279.88	1 Co Board Specific Appr
203851643513	10/30/2015	763801	65.72	CONSUMERS ENERGY	1000-1336-0910/1571 Scenic Dr	2080-0691-921.000	Parks	65.72	1 Co Board Specific Appr
203851643516	10/30/2015	763801	114.81	CONSUMERS ENERGY	1000-1336-1223/1569 Scenic Dr	2080-0691-921.000	Parks	114.81	1 Co Board Specific Appr
203851643521	10/30/2015	763801	223.10	CONSUMERS ENERGY	1000-1336-1512/1565 Scenic Dr	2080-0691-921.000	Parks	223.10	1 Co Board Specific Appr
8160	10/27/2015	763683	106.16	CONSUMERS ENERGY	S&S Relief/Electric assistance Al	2930-8942-849.000	Veterans Affairs De	106.16	1 Co Board Specific Appr
203851643526	10/30/2015	763801	24.66	CONSUMERS ENERGY	1000-1336-1785/1563 Scenic Dr	2080-0691-921.000	Parks	24.66	1 Co Board Specific Appr
203851643531	10/30/2015	763801	30.04	CONSUMERS ENERGY	1000-1336-2056/1557 Scenic Dr	2080-0691-921.000	Parks	30.04	1 Co Board Specific Appr
203851643535	10/30/2015	763801	24.42	CONSUMERS ENERGY	1000-1336-2239/1557 Scenic Dr	2080-0691-921.000	Parks	24.42	1 Co Board Specific Appr
203851643539	10/30/2015	763801	25.32	CONSUMERS ENERGY	1000-1336-2510/1547 Scenic Dr	2080-0691-921.000	Parks	25.32	1 Co Board Specific Appr
203851643544	10/30/2015	763801	89.45	CONSUMERS ENERGY	1000-1336-2759/1549 Scenic Dr	2080-0691-921.000	Parks	89.45	1 Co Board Specific Appr
203851643556	10/30/2015	763801	9.30	CONSUMERS ENERGY	1000-1336-3328/1563 Scenic Dr	2080-0691-921.000	Parks	9.30	1 Co Board Specific Appr
206877243262	10/27/2015	763684	9.91	CONSUMERS ENERGY	1030-1455-7708/322 Sumner Ave	5500-0000-039.000	Land Bank	9.91	1 Co Board Specific Appr
205453515748	10/30/2015	763801	82.54	CONSUMERS ENERGY	1000-0854-9956/660 W Western	2300-0273-921.000	Accommodations T	82.54	1 Co Board Specific Appr

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205453515792	10/30/2015	763801	304.25	CONSUMERS ENERGY	1000-0858-0191/660 W Western	2300-0273-921.000	Accommodations T	304.25	1 Co Board Specific Appr
2054535154807	10/30/2015	763801	22.62	CONSUMERS ENERGY	1000-0858-0415/700 W Western	2300-0273-921.000	Accommodations T	22.62	1 Co Board Specific Appr
202872676834	10/30/2015	763801	174.47	CONSUMERS ENERGY	1000-0858-0662/700 W Western #2	2300-0273-921.000	Accommodations T	174.47	1 Co Board Specific Appr
202872676866	10/30/2015	763801	460.08	CONSUMERS ENERGY	1000-0858-1363/690 W Western	2300-0273-921.000	Accommodations T	460.08	1 Co Board Specific Appr
205453515686	10/30/2015	763801	772.89	CONSUMERS ENERGY	1000-0854-8438/590 W Western	2300-0274-921.000	Accommodations T	772.89	1 Co Board Specific Appr
204296609123	10/27/2015	763685	22.62	CONSUMERS ENERGY	1030-1859-8476/2100 Burton	5500-0000-039.000	Land Bank	22.62	1 Co Board Specific Appr
203228687481	10/27/2015	763685	9.23	CONSUMERS ENERGY	1030-1415-3110/470 Overbrook	5500-0000-039.000	Land Bank	9.23	1 Co Board Specific Appr
206343350051	10/27/2015	763685	2,942.93	CONSUMERS ENERGY	1000 1300 2983 / 99 N QUARTERLINE R	5910-0552-921.000	Regional Water Sys	2,942.93	1 Co Board Specific Appr
206966198439	10/27/2015	763685	83.18	CONSUMERS ENERGY	1000 1308 8628 / 44 OTTAWA ST	5910-0552-921.000	Regional Water Sys	83.18	1 Co Board Specific Appr
201982763441	10/27/2015	763685	40.26	CONSUMERS ENERGY	1000 1080 2880 / 1655 EVANSTON AVE	5910-0552-921.000	Regional Water Sys	40.26	1 Co Board Specific Appr
201181883793	11/06/2015	764142	522.64	CONSUMERS ENERGY	1000 0015 4730 / 616 W GILES RD	5910-0546-921.000	Regional Water Sys	522.64	1 Co Board Specific Appr
205008575420	11/06/2015	764142	22.87	CONSUMERS ENERGY	1000-2334-1579/6177 Main St	2080-0691-921.000	Parks	22.87	1 Co Board Specific Appr
205008575415	11/06/2015	764142	76.07	CONSUMERS ENERGY	1000-2334-1314/6219 Main St	2080-0691-921.000	Parks	76.07	1 Co Board Specific Appr
205008575425	11/06/2015	764142	44.35	CONSUMERS ENERGY	1000-2334-1736/6215 Main St	2080-0691-921.000	Parks	44.35	1 Co Board Specific Appr
204830599183	11/06/2015	764142	398.07	CONSUMERS ENERGY	1000-0007-2148/Street Lights	2080-0691-921.000	Parks	398.07	1 Co Board Specific Appr
204652586282	11/06/2015	764142	11.83	CONSUMERS ENERGY	1030-1611-2031/NSP3 1132 Green St	2471-2471-801.000	Neighborhood Stab	11.83	1 Co Board Specific Appr
205809504431	11/06/2015	764141	28.01	CONSUMERS ENERGY	1000-2408-5142/7808 E Apple Ave	1010-0265-921.000	Michael E. Kobza H	28.01	1 Co Board Specific Appr
204741596277	11/06/2015	764141	2,052.49	CONSUMERS ENERGY	1000-0015-8376/785 Whitehall Rd	5920-5060-921.000	Wastewater Mgt O	2,052.49	1 Co Board Specific Appr
201537811413	11/06/2015	764141	3,861.39	CONSUMERS ENERGY	1000-0007-4755/3571 S Getty	5920-5060-921.000	Wastewater Mgt O	3,861.39	1 Co Board Specific Appr
204118632120	11/06/2015	764142	10.04	CONSUMERS ENERGY	1030-1895-7144/2680 Holton Rd	5500-0000-039.000	Land Bank	10.04	1 Co Board Specific Appr
204474593312	11/06/2015	764142	20.41	CONSUMERS ENERGY	1030-1785-2262/LB 5170 Lakeview	5500-0000-039.000	Land Bank	20.41	1 Co Board Specific Appr
205275540539	11/03/2015	763932	730.07	CONSUMERS ENERGY	1000-4797-9420/8620 Water St	5920-5060-921.000	Wastewater Mgt O	730.07	1 Co Board Specific Appr
201537806914	11/06/2015	764142	58.19	CONSUMERS ENERGY	1000-1879-5862/10701 Nichols Rd	2080-0691-921.000	Parks	58.19	1 Co Board Specific Appr
TO-R100795	10/27/2015	763686	15.00	CORELOGIC TAX REAL ESTATE	OVERPMT ON 2014 TAXES	7010-0000-208.000	Accounts Payable-C	15.00	7 Not AP(Payroll/Pass Through)
RSTC 10/31/15 SM	11/05/2015	764050	50.00	COREY BROWN	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	50.00	8 Authoritative Order
102615CW	10/29/2015	763741	7.70	COREY WILLIAMS	WITNESS: STATE VS DCW	1010-0229-825.010	Prosecutor	7.70	8 Authoritative Order
EOB 2561	11/06/2015	764143	11,210.00	CORNERSTONE II, INC.	Personal care and CLS in a Specialized r	2220-7347-801.110	HealthWest	11,210.00	1 Co Board Specific Appr
7212RC0915	11/06/2015	764144	10,885.59	CORRECTIONAL HEALTHCARE	INMATE MEDICAL SERVICES	1010-0351-802.000	Sheriff Jail	10,885.59	1 Co Board Specific Appr
1-2016	11/03/2015	763933	300.00	CORY TAYLOR	VETERANS BURIAL-THV	2930-8941-833.000	Veterans Affairs De	300.00	9 Community Program Support
79113	11/06/2015	764294	H 170.00	COUNTRY DAIRY INC.	Sensor asy fan RPM	5920-5050-778.000	Wastewater Mgt O	170.00	0 Not an Exception
13043273NA 10/19/15	11/06/2015	764145	54.11	COURT SERVICES OF OCEANA	Process Service	2150-0149-829.000	Family Court	54.11	3 Personal Services by Indiv
13043091NA	11/03/2015	763934	65.33	COURT SERVICES OF OCEANA	Process Service	2150-0149-829.000	Family Court	65.33	3 Personal Services by Indiv
13554	11/06/2015	764295	H 600.00	COVERTTRACK GROUP INC	Mapping Software 12/16/15-12/15/16	1010-0301-947.100	Sheriff Operations	600.00	0 Not an Exception
10/26/15	11/06/2015	764146	980.00	CRAIG ALAN CRITCHETT	FY16 - RENTAL ASSISTANCE THROUGH	1220-7051-801.000	HealthWest	980.00	9 Community Program Support
102215CF	10/29/2015	763742	6.30	CRAIG FRALY	WITNESS: STATE VS DCM	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
RSTJ 89958-89999	11/03/2015	763987	37.50	CRAIG SCHOOL	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	37.50	8 Authoritative Order
RSTC 10/31/15 SJ	11/05/2015	764051	100.32	CRIME VICTIM SERVICES	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	100.32	8 Authoritative Order
RSTC 10/31/15 DM	11/05/2015	764052	103.07	CRISTI TARDANI	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	103.07	8 Authoritative Order
RSTJ 89864	11/03/2015	763988	25.00	CUMIS INSURANCE SOCIETY	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	25.00	8 Authoritative Order
003-77617	10/30/2015	763802	103.70	CUMMINS BRIDGEWAY LLC	Kay spare; paint	5920-5060-778.000	Wastewater Mgt O	103.70	5 Avoid Addl Cost
010-905	11/06/2015	764147	312.82	CUMMINS BRIDGEWAY LLC	Sender-low coolant (text)	5920-5050-778.000	Wastewater Mgt O	312.82	5 Avoid Addl Cost
TOSL100690	10/27/2015	763687	485.00	CUMMINS RESTORATION LLC	Tax overpymt-09-015-400-0013-00	7010-0000-208.000	Accounts Payable-C	485.00	7 Not AP(Payroll/Pass Through)
I01069585	10/30/2015	763803	182.45	CVS WHOLESALE FLAGS	Veterans Memorial Park flags	2930-8939-978.000	Veterans Affairs De	182.45	9 Community Program Support
JPB242248.0136	11/03/2015	763893	63.40	CYNTHIA SUE KALMAN	Juror 242248 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
DALTWP 10/29/15	11/03/2015	763935	1,599.00	DALTON TOWNSHIP TREASUF	10/23/15 - 10/29/15 Sewer Reimbuser	5910-0000-226.011	Regional Water Sys	1,599.00	7 Not AP(Payroll/Pass Through)
DALTWP 10/22/15	10/27/2015	763688	355.29	DALTON TOWNSHIP TREASUF	10/16/15 - 10/22/15 Sewer Reimbuser	5910-0000-226.011	Regional Water Sys	355.29	7 Not AP(Payroll/Pass Through)
102215DS	10/29/2015	763743	6.80	DANIELLE SCHMITT	WITNESS: STATE VS AKJ	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
October 14, 2015	10/30/2015	763804	180.00	DAVID B. KORTERING	October 14, 2015 N/A	1010-0164-830.070	Public Defender	180.00	3 Personal Services by Indiv
RSTC 10/31/15 DF	11/05/2015	764053	1,054.30	DAVID DARKINS	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	1,054.30	8 Authoritative Order

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RSTC 10/31/15 AR	11/05/2015	764054	25.00	DAVID HAACK	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	25.00	8 Authoritative Order
RSTJ 89928	11/03/2015	763989	10.00	DAVID LAMIE	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	10.00	8 Authoritative Order
JPB230736.0131	10/26/2015	763629	329.40	DAVID MATTHEW FELDPAUS	Juror 230736 Dates 10/13/2015-10/22/15	1010-0131-822.010	Circuit Court	265.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	64.40	
4774	11/06/2015	764148	180.00	DAVID R. WALLY, CSR	Court Reporter 10/7 & 10/14	1010-0131-821.000	Circuit Court	180.00	3 Personal Services by Indiv
102815DT	11/05/2015	764017	7.70	DAVID TURNER	WITNESS: STATE VS KNV	1010-0229-825.010	Prosecutor	7.70	8 Authoritative Order
JPB232411.0136	11/03/2015	763894	63.40	DAVID WAYNE BRAZEE	Juror 232411 Dates 10/26/2015-10/29/15	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
9423	11/06/2015	764296 H	242.00	DEAF & HARD OF HEARING SI	Translations 15044002DL	2150-0149-802.010	Family Court	242.00	0 Not an Exception
102015DD	10/29/2015	763744	6.60	DEB DEFOREST	WITNESS: STATE VS NP	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
102215DM	10/29/2015	763745	6.20	DEBBIE MERCADO	WITNESS: STATE VS DAS	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
11/04/15	11/06/2015	764149	39.45	DEBORAH K BALCOM	Exp. Reimb. Mileage 10/01-10/30/15	1010-0225-863.000	Equalization	39.45	2 Employee Travel Reimb
MILEAGE 10/30/15	11/06/2015	764150	69.86	Debra S Iams	ExpReimb: Mileage 10/01-10/30/15	2220-7133-863.000	HealthWest	69.86	2 Employee Travel Reimb
573Houston	10/30/2015	763805	38.57	Dennis Lebaron	LB- Dennis Lebaron 573 Houston Ave	5500-0000-204.466	Land Bank	38.57	7 Not AP(Payroll/Pass Through)
JPB252419.0136	11/03/2015	763895	68.00	DENNIS ROY WYMAN	Juror 252419 Dates 10/26/2015-10/29/15	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	23.00	
RSTC 10/31/15 GSVW	11/05/2015	764055	275.00	DEPARTMENT OF HUMAN SE	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	275.00	8 Authoritative Order
000068	11/06/2015	764297 H	850.00	DESTINATION MICHIGAN	Destination Michigan Showcase	2300-0251-902.000	Accommodations T	850.00	0 Not an Exception
390020762672	10/30/2015	763806	1,050.50	DEX MEDIA	Yellow Pages Billing-October 2015	2220-7330-851.000	HealthWest	59.25	5 Avoid Addl Cost
						2220-7701-851.000	HealthWest	878.50	
						6660-2973-851.000	Equipment Revolvii	112.75	
OCTOBER 2015	11/03/2015	763936	100.00	DIANE HAIGHT	SERVICE FOR OCTOBER 2015	2220-7147-801.000	HealthWest	100.00	3 Personal Services by Indiv
JPB235407.0131	10/26/2015	763630	40.10	DIANE MARIE HEDRICK	Juror 235407 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	27.60	
11/04/15	11/06/2015	764151	80.00	DIANE SNOW	PROJECT FRESH REIMBURSEMENT	2210-0000-078.413	Public Health	80.00	3 Personal Services by Indiv
1906	11/06/2015	764298 H	475.00	DIMENSION 4 PAINTING	Painting in Health Dept-misc touch ups	6340-0244-931.050	County South Cam	475.00	0 Not an Exception
1898	11/06/2015	764298 H	104.00	DIMENSION 4 PAINTING	Prime & paint wall in Judge Hoogstra's	1010-0265-931.050	Michael E. Kobza H	104.00	0 Not an Exception
23177111	11/06/2015	764299 H	636.92	DIRECT SUPPLY EQUIP & FUR	Laundry Supplies	2900-0054-748.000	Brookhaven	636.92	0 Not an Exception
23175860	11/06/2015	764299 H	216.77	DIRECT SUPPLY EQUIP & FUR	Therapy Equipment	2900-0072-747.010	Brookhaven	216.77	0 Not an Exception
2930	10/30/2015	763807	6,648.32	DISABILITY NETWORK	Consumer support and QI participation	2220-7704-801.064	HealthWest	6,648.32	1 Co Board Specific Appr
2916	10/30/2015	763807	2,003.31	DISABILITY NETWORK	Consumer support and QI participation	2220-7704-801.064	HealthWest	2,003.31	1 Co Board Specific Appr
2900	10/30/2015	763807	400.00	DISABILITY NETWORK	Benefits analysis M Thomsen	2220-7146-801.000	HealthWest	400.00	1 Co Board Specific Appr
101815	10/30/2015	763808	168.64	DISH NETWORK	Monthly satellite TV/music service for	15810-0536-942.000	Airport	168.64	5 Avoid Addl Cost
8255707081770807-11	11/06/2015	764152	85.38	DISH NETWORK	CABLE BILL FOR NOV 2015	1010-0253-807.000	Treasurer	85.38	1 Co Board Specific Appr
979	11/06/2015	764300 H	690.00	DNA; DRUG AND ALCOHOL TISSSP	Drug Testing	2153-1423-740.000	SSSPP Grant	690.00	0 Not an Exception
RSTC 10/31/15 SD	11/05/2015	764056	18.88	DON RYPMA	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	18.88	8 Authoritative Order
102615DF	10/29/2015	763746	9.60	DONILYNN FIALEK	WITNESS: STATE VS TF	1010-0229-825.010	Prosecutor	9.60	8 Authoritative Order
DVVPARKING110415	11/06/2015	764153	7.50	Donna B VanderVries	Exp. Reimb. Parking Reimbursement	1010-0225-957.000	Equalization	7.50	2 Employee Travel Reimb
26509	11/06/2015	764154	1,500.00	DOUBLE L ENTERPRISES, INC	FERTILIZATION AT HERITAGE LANDING	2300-0273-938.000	Accommodations T	1,500.00	5 Avoid Addl Cost
26511	11/06/2015	764154	1,080.00	DOUBLE L ENTERPRISES, INC	FERTILIZATION AT SOUTH CAMPUS ANI	2300-0273-938.000	Accommodations T	325.00	5 Avoid Addl Cost
						6340-0241-938.000	County South Cam	84.11	
						6340-0242-938.000	County South Cam	93.47	
						6340-0243-938.000	County South Cam	91.43	
						6340-0244-938.000	County South Cam	100.94	
						6340-0245-938.000	County South Cam	82.60	
						6340-0246-938.000	County South Cam	64.55	
						6340-0247-938.000	County South Cam	77.01	
						6340-0248-938.000	County South Cam	145.49	
						6340-0249-938.000	County South Cam	15.40	
26510	11/06/2015	764154	1,312.00	DOUBLE L ENTERPRISES, INC	FERTILIZATION AT VARIOUS SITES	2920-0661-938.000	Child Care Fd	115.00	5 Avoid Addl Cost

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						2970-6496-938.000	Mental Health Buik	110.00	
						1010-0265-938.000	Michael E. Kobza H	135.00	
						1010-0271-938.000	County Jail Building	67.50	
						1010-0270-938.000	Library Building	67.50	
						2300-0274-938.000	Accommodations T	290.00	
						5880-0591-938.000	Transit System	250.00	
						1010-0268-938.000	Oak Ave. Building	110.00	
						2970-6494-938.000	Mental Health Buik	57.00	
						2970-6493-938.000	Mental Health Buik	110.00	
TOSL102324	11/06/2015	764155	66.91	DOUGLAS KITTEL	TAX OVERPYMT-93 E RIVER RD	7010-0000-208.000	Accounts Payable-C	66.91	7 Not AP(Payroll/Pass Through)
Oct 2015	10/30/2015	763809	86.33	DOUGLAS MCKIBBEN	Election Inspection Training 10/27/15	1010-0191-707.000	Elections	86.33	3 Personal Services by Indiv
1015-456939200030	10/30/2015	763810	325.24	DTE ENERGY	4569-392-0003-0/97 E Apple	6340-0241-922.000	County South Cam	325.24	1 Co Board Specific Appr
1015-731827900010	10/30/2015	763810	229.69	DTE ENERGY	7318-279-0001-0/79 E Apple	2920-0661-922.000	Child Care Fd	229.69	1 Co Board Specific Appr
462576300026 9/15	10/30/2015	763810	30.91	DTE ENERGY	4625-763-0002-6/300 S Lake St	5920-5060-922.000	Wastewater Mgt O	30.91	1 Co Board Specific Appr
462576300083 9/15	10/30/2015	763810	30.21	DTE ENERGY	4625-763-0008-3/820 E Hanson	5920-5060-922.000	Wastewater Mgt O	30.21	1 Co Board Specific Appr
462576300117 9/15	10/30/2015	763810	41.37	DTE ENERGY	4625-763-0011-7/8620 Water St	5920-5060-922.000	Wastewater Mgt O	41.37	1 Co Board Specific Appr
8161	10/27/2015	763689	60.48	DTE ENERGY	S&S Relief/Gas assistance	2930-8942-849.000	Veterans Affairs De	60.48	9 Community Program Support
1015-456939200048	10/30/2015	763810	99.96	DTE ENERGY	4569-392-0004-8/1470 Peck St	2970-6494-922.000	Mental Health Buik	99.96	1 Co Board Specific Appr
1015-456939200097	10/30/2015	763810	115.30	DTE ENERGY	4569-392-0009-7/209 E Apple	6340-0241-922.000	County South Cam	115.30	1 Co Board Specific Appr
1015-456939200014	10/30/2015	763810	33.70	DTE ENERGY	4569-392-0001-4/199 E Apple	6340-0249-922.000	County South Cam	33.70	1 Co Board Specific Appr
1015-456939200113	10/30/2015	763810	50.43	DTE ENERGY	4569-392-0011-3/173 E Apple	6340-0243-922.000	County South Cam	50.43	1 Co Board Specific Appr
1015-456939200022	10/30/2015	763810	337.80	DTE ENERGY	4569-392-0002-2/155 E Apple	6340-0245-922.000	County South Cam	168.90	1 Co Board Specific Appr
						6340-0246-922.000	County South Cam	168.90	
1015-456939200063	10/30/2015	763810	63.68	DTE ENERGY	4569-392-0006-3/141 E Apple	6340-0247-922.000	County South Cam	63.68	1 Co Board Specific Appr
1015-456939200105	10/30/2015	763810	148.08	DTE ENERGY	4569-392-0010-5/133 E Apple	6340-0242-922.000	County South Cam	148.08	1 Co Board Specific Appr
1015-456939200089	10/30/2015	763810	210.16	DTE ENERGY	4569-392-0008-9/131 E Apple	6340-0248-922.000	County South Cam	210.16	1 Co Board Specific Appr
10/23/15 00139	11/06/2015	764156	36.48	DTE ENERGY	4569 392 0013 9 / 616 W GILES ROAD	5910-0546-922.000	Regional Water Sys	36.48	1 Co Board Specific Appr
10/26/15 00162	11/06/2015	764156	30.21	DTE ENERGY	4569 392 0016 2 / 99 QUARTERLINE RD	5910-0552-922.000	Regional Water Sys	30.21	1 Co Board Specific Appr
462576300067 10/28	11/06/2015	764156	31.61	DTE ENERGY	4625-763-0006-7/895 QUARTERLINE R	5920-5060-922.000	Wastewater Mgt O	31.61	1 Co Board Specific Appr
462576300075 10/28	11/06/2015	764156	30.21	DTE ENERGY	4625-763-0007-5/895 S WOLF LAKE RD	5920-5060-922.000	Wastewater Mgt O	30.21	1 Co Board Specific Appr
4625763000091 10/28	11/06/2015	764156	46.25	DTE ENERGY	4625-763-0009-1/ 3200 MCARTHUR	5920-5060-922.000	Wastewater Mgt O	46.25	1 Co Board Specific Appr
462576300109 10/29	11/06/2015	764156	30.21	DTE ENERGY	4625-763-0010-9/3565 GETTY ST	5920-5060-922.000	Wastewater Mgt O	30.21	1 Co Board Specific Appr
10142015dh	10/30/2015	763811	562.50	DUSTIN HAVINGA	Contract work ending 10/14/2015	8010-0276-801.000	Drain Fd	562.50	8 Authoritative Order
EOB 15967	10/30/2015	763812	84,449.50	EASTSIDE OUTPATIENT SERVI	SUD SERVICES	2220-7063-801.166	HealthWest	84,449.50	1 Co Board Specific Appr
102215ER	10/29/2015	763747	15.00	EBONY ROWE	WITNESS: STATE VS RL	1010-0229-825.010	Prosecutor	15.00	8 Authoritative Order
RSTC 10/31/15 JK	11/05/2015	764057	75.00	EDNA MARIE TRUST	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	75.00	8 Authoritative Order
RSTJ 89963	11/03/2015	763990	12.50	ELIZABETH PERKINS	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	12.50	8 Authoritative Order
JPB240343.0131	10/26/2015	763631	24.00	ELLEN KAY GRIMM	Juror 240343 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.50	
102615EV	10/29/2015	763748	7.60	ELROY VALENTINE	WITNESS: STATE VS REC	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
JPB229244.0131	10/26/2015	763632	36.50	EMILEE ANNE MARTINO	Juror 229244 date 10/22/2015	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.50	
CEO Testing	11/06/2015	764157	15.65	EMILY KROLL	ExpReimb: Lansing-CEO testing 10/29/1	1010-0136-871.000	District Court	15.65	2 Employee Travel Reimb
102215EM	10/29/2015	763749	7.20	EMILY MCLLOUD	WITNESS: STATE VS CMH	1010-0229-825.010	Prosecutor	7.20	8 Authoritative Order
3396	11/06/2015	764301	2,437.50	ENGINEERING & ENVIRONME	Type II & Type III landfill quarterly repo	5710-0526-771.030	Solid Waste Mgt	2,437.50	0 Not an Exception
50196	11/06/2015	764302	255.00	ENVIRONMENTAL TESTING &	Lead Clearance - 1094 McLaughlin	2212-6458-802.000	Lead Hazard Ctrl	255.00	0 Not an Exception
123642	11/06/2015	764158	69.00	ERGOMETRICS	Impact Testing for JTC 10/22/15	2920-0662-957.000	Child Care Fd	69.00	5 Avoid Addl Cost
ES FOCA 10/15	11/06/2015	764159	81.14	Eric P Stevens	ExpReimb: FOCA Meeting 10/15/15	2150-0142-871.000	Family Court	14.72	2 Employee Travel Reimb
						2150-0142-863.000	Family Court	66.42	
ES MAFCA 10/15	11/06/2015	764159	121.53	Eric P Stevens	ExpReimb: MAFCA Conf 10/15	1010-0131-863.000	Circuit Court	121.53	2 Employee Travel Reimb

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ES MFSC 10/15	11/06/2015	764159	134.85	Eric P Stevens	ExpReimb: MFSC Conf; 10/15	2150-0142-863.000	Family Court	134.85	2 Employee Travel Reimb
RSTJ 89861-89983	11/03/2015	763991	50.00	ERIC RAY CRUSON	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	50.00	8 Authoritative Order
S101610912.001	11/06/2015	764303 H	327.50	ETNA SUPPLY COMPANY	Misc supplies for repair at JTC	2920-0661-931.050	Child Care Fd	327.50	0 Not an Exception
EOB 2528	11/06/2015	764160	45,791.34	FA-HO-LO FAMILY INC	WOLF LAKE FOSTER CARE HOME	2220-7347-801.110	HealthWest	45,791.34	1 Co Board Specific Appr
29015	11/06/2015	764161	1,516.50	FAHEY SCHULTZ BURZYCH RH	Kuis Drain Legal Services	8010-8328-700.000	Drain Fd	1,516.50	8 Authoritative Order
29003	10/30/2015	763813	66.00	FAHEY SCHULTZ BURZYCH RH	Bowen Drain	8010-8138-700.000	Drain Fd	66.00	8 Authoritative Order
29009	10/30/2015	763813	175.00	FAHEY SCHULTZ BURZYCH RH	Schwemer Drain	7010-0000-298.010	Drain Spray fund	175.00	8 Authoritative Order
29010	10/30/2015	763813	229.00	FAHEY SCHULTZ BURZYCH RH	Ribe Drain	8010-8450-700.000	Drain Fd	229.00	8 Authoritative Order
29011	10/30/2015	763813	178.00	FAHEY SCHULTZ BURZYCH RH	Tupper Drain	8010-8520-700.000	Drain Fd	178.00	8 Authoritative Order
29012	10/30/2015	763813	685.50	FAHEY SCHULTZ BURZYCH RH	Mason Drain	8010-8644-700.000	Drain Fd	685.50	8 Authoritative Order
29013	10/30/2015	763813	1,086.00	FAHEY SCHULTZ BURZYCH RH	Saxe Drain	8010-8472-700.000	Drain Fd	1,086.00	8 Authoritative Order
29014	10/30/2015	763813	682.50	FAHEY SCHULTZ BURZYCH RH	Laurene Taylor Drain	8010-8340-700.000	Drain Fd	682.50	8 Authoritative Order
29016	10/30/2015	763813	175.00	FAHEY SCHULTZ BURZYCH RH	Pierson Swamp Drain	8010-8432-700.000	Drain Fd	175.00	8 Authoritative Order
29017	10/30/2015	763813	112.00	FAHEY SCHULTZ BURZYCH RH	Black Creek Consolidated Drain	8010-8666-700.000	Drain Fd	112.00	8 Authoritative Order
RSTJ 89907	11/03/2015	763992	20.00	FARM BUREAU INSURANCE A	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	20.00	8 Authoritative Order
RSTJ 89842-90029	11/03/2015	763992	37.50	FARM BUREAU INSURANCE A	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	37.50	8 Authoritative Order
MIMUS216437	11/06/2015	764304 H	21.13	FASTENAL COMPANY	Shop supplies	6340-0249-778.000	County South Cam	21.13	0 Not an Exception
MIMUS216291	11/06/2015	764304 H	18.13	FASTENAL COMPANY	Misc supplies for repairs	6340-0249-931.050	County South Cam	18.13	0 Not an Exception
MIMUS216376	11/06/2015	764304 H	142.98	FASTENAL COMPANY	Trash bags and shovels	1010-0270-931.050	Library Building	107.00	0 Not an Exception
						6340-0249-778.000	County South Cam	35.98	
MIMUS216828	11/06/2015	764304 H	8.72	FASTENAL COMPANY	Drill bit	6340-0241-931.050	County South Cam	8.72	0 Not an Exception
MIMUS216679	11/06/2015	764304 H	17.73	FASTENAL COMPANY	Misc parts for equipment repairs	6340-0249-778.000	County South Cam	17.73	0 Not an Exception
NIA000149432	11/06/2015	764162	24,335.00	FATHER FLANAGAN'S BOYS'	Board & Care; 10/15	2920-0665-844.021	Child Care Fd	24,335.00	9 Community Program Support
5-198-57352	10/30/2015	763815	78.49	FEDERAL EXPRESS	Overnight shipment	2210-6311-730.000	Public Health	31.82	5 Avoid Addl Cost
						1010-0171-730.000	Administration	46.67	
5-198-61391	10/30/2015	763814	17.42	FEDERAL EXPRESS	Visitor Guide Shipment	2300-0251-730.000	Accommodations T	17.42	5 Avoid Addl Cost
JPB232190.0136	11/03/2015	763896	63.40	FELIX PALOMO JR	Juror 232190 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
3603964	11/06/2015	764163	8.82	FERGUSON ENTERPRISES, INC	MISC SUPPLIES FOR REPAIRS AT BLDG.	16340-0248-931.050	County South Cam	8.82	5 Avoid Addl Cost
3610740	11/06/2015	764163	483.77	FERGUSON ENTERPRISES, INC	WATER HEATER AND PARTS FOR BLDG.	6340-0241-936.000	County South Cam	483.77	5 Avoid Addl Cost
3610951	11/06/2015	764163	15.46	FERGUSON ENTERPRISES, INC	PLUMBING SUPPLIES FOR BLDG. A	6340-0241-936.000	County South Cam	15.46	5 Avoid Addl Cost
3612355	11/06/2015	764163	233.13	FERGUSON ENTERPRISES, INC	MISC PARTS FOR HVAC UNIT HALMONI	2970-6493-936.000	Mental Health Buil	233.13	5 Avoid Addl Cost
3612252	11/06/2015	764163	20.49	FERGUSON ENTERPRISES, INC	MISC SUPPLIES FOR JTC REPAIRS	2920-0661-931.050	Child Care Fd	20.49	5 Avoid Addl Cost
3611287	11/06/2015	764163	17.67	FERGUSON ENTERPRISES, INC	PLUMBING SUPPLIES BLDG. A WATER H	6340-0241-936.000	County South Cam	17.67	5 Avoid Addl Cost
755749	11/06/2015	764164	39.92	FERGUSON SUPPLY COMPAN	FILTERS FOR JTC	2920-0661-931.050	Child Care Fd	39.92	4 Discount Not Lost
755748	11/06/2015	764164	791.84	FERGUSON SUPPLY COMPAN	BEARING ASSEMBLY FOR BLDG. A HVAC	6340-0241-936.000	County South Cam	791.84	4 Discount Not Lost
2015156	11/06/2015	764305 H	212.55	FIDELITY LANGUAGE RESOUR	Interpreter	1010-0136-802.010	District Court	212.55	0 Not an Exception
1828	11/06/2015	764165	2,054.75	FIELD TECHNOLOGY SERVICE	2015 SURVEY FOR LANDFILL VOLUME	5710-0526-802.000	Solid Waste Mgt	2,054.75	5 Avoid Addl Cost
1850	11/06/2015	764165	1,170.25	FIELD TECHNOLOGY SERVICE	SITE MAINTENANCE 10/16 - 10/31 201	5710-0526-938.000	Solid Waste Mgt	1,170.25	5 Avoid Addl Cost
1827	11/03/2015	763937	1,870.00	FIELD TECHNOLOGY SERVICE	2015 LANDFILL VOLUME SURVEY-AIR S	5710-0526-802.000	Solid Waste Mgt	1,870.00	5 Avoid Addl Cost
267259	11/06/2015	764306 H	100.00	FIRE FIGHTER SALES & SERVIC	Kidde annual service inspection	5710-0527-801.000	Solid Waste Mgt	100.00	0 Not an Exception
12463-24632089	11/06/2015	764166	797.25	FIRST AMERICAN TITLE INSUF	LB- 5769 Lane Ave	5500-0000-039.000	Land Bank	797.25	5 Avoid Addl Cost
2862-37685	11/06/2015	764307 H	1,583.00	FISH WINDOW CLEANING	Exterior Window Cleaning 10/12/15	2900-0052-801.000	Brookhaven	1,583.00	0 Not an Exception
336792	10/30/2015	763816	2,500.00	FISHBECK, THOMPSON, CARR	Engineering services for Stormwater St	7010-0000-298.010	Drain Spray fund	2,500.00	8 Authoritative Order
18539	11/06/2015	764308 H	1,015.52	FITZSIMMONS SURGICAL SUP	Equipment Rental Sept 2015	2900-0072-747.010	Brookhaven	1,015.52	0 Not an Exception
104896	11/03/2015	763938	226.74	FLIER'S UNDERGROUND SPRI	Water Softener Repair	2900-0052-936.000	Brookhaven	226.74	5 Avoid Addl Cost
1190076	11/03/2015	763939	761.25	FORD MOTOR CREDIT COMP	Two Transit Connects	1010-0421-944.000	Dog Licensing/Anir	761.25	1 Co Board Specific Appr
1197124	11/06/2015	764167	1,479.14	FORD MOTOR CREDIT COMP	LEASE FORD TAURUS & FORD ESCAPES	2210-6413-944.000	Public Health	529.00	1 Co Board Specific Appr
						2210-6201-944.000	Public Health	950.14	
1202371	11/06/2015	764168	2,354.22	FORD MOTOR CREDIT COMP	LEASING OF FORD F250 TRUCK W PLOV	2220-7705-944.000	HealthWest	659.18	1 Co Board Specific Appr

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BANK 02- CHECK DATE FROM 10/24/2015 TO 11/06/2015

INVOICE #	CHECK DATE	PAID BY CHK# (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT	EXCEPTION RULE ("Not an Exception" is held")
					LEASING OF 4 FORD FUSIONS	2220-7147-944.000	HealthWest	423.76	
						2220-7321-944.000	HealthWest	423.76	
						2220-7325-944.000	HealthWest	423.76	
						2220-7328-944.000	HealthWest	423.76	
1200937	11/06/2015	764168	4,086.89	FORD MOTOR CREDIT COMP	Police Interceptor SUV's	1010-0301-944.000	Sheriff Operations	4,086.89	1 Co Board Specific Appr
1198347	11/03/2015	763940	364.39	FORD MOTOR CREDIT COMP	2014 Ford F-250 XLT - MI DEAL PRICING	1200-0331-944.000	Marine Safety	364.39	1 Co Board Specific Appr
JPB246771.0131	10/26/2015	763633	21.70	FRANK WILLIAM SMITH JR	Juror 246771 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
RSTC 10/31/15 TO	11/05/2015	764058	527.11	FRANKLIN MEADOWS	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	527.11	8 Authoritative Order
8162	10/27/2015	763690	175.65	FRONTIER	S&S Relief/Telephone assistance Al	2930-8942-849.000	Veterans Affairs De	175.65	9 Community Program Support
Oct 2015	11/06/2015	764169	144.00	FRUITPORT TOWNSHIP	Drunk Driving Reimbursement 10/15	7010-0000-228.471	Dist Ct-Drunk Drive	144.00	7 Not AP(Payroll/Pass Through)
NP45810515	11/06/2015	764170	5,950.37	FUELMAN	Fuel and other services 10/26-11/1/15	6330-0000-085.000	Office Services	5,950.37	1 Co Board Specific Appr
NP45706724	10/30/2015	763817	4,300.27	FUELMAN	Fuel and other services 10/19-10/25/15	6330-0000-085.000	Office Services	4,300.27	1 Co Board Specific Appr
8955-10015	11/06/2015	764171	940.00	G & W REFRIGERATION	DTE Test&Tune Prgm-100 Catherine Av	1010-0175-934.175	Residential Energy	940.00	1 Co Board Specific Appr
8955-386715	11/06/2015	764171	289.00	G & W REFRIGERATION	DTE Test&Tune Prgm-3867 Manning	1010-0175-934.175	Residential Energy	289.00	1 Co Board Specific Appr
8955-130215	11/06/2015	764171	940.00	G & W REFRIGERATION	DTE Test&Tune Prgm-1302 Ruddiman	1010-0175-934.175	Residential Energy	940.00	1 Co Board Specific Appr
674565	11/06/2015	764309	720.00	GARY BEATTY	Nov 15 through Apr 2016	2560-2360-902.000	Deeds Automation	720.00	0 Not an Exception
RSTC 10/31/15 DV	11/05/2015	764059	5.00	GENE HOBBY	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	5.00	8 Authoritative Order
JTC-D.Day-Sep2015	10/27/2015	763691	1,485.00	GENESEE COUNTY	Institutional Rm Bd & Care	2920-0662-844.021	Child Care Fd	1,485.00	9 Community Program Support
102915GW	11/05/2015	764018	6.50	GEORGE WASHINGTON	WITNESS: STATE VS CMM	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
JPB247500.0131	10/26/2015	763634	24.00	GEORGIANNE FOSTER	Juror 247500 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.50	
14064934FH	10/30/2015	763818	839.32	GERALD FERRY	MAACS Statement of Service	1010-0164-830.030	Public Defender	839.32	3 Personal Services by Indiv
40162611	11/06/2015	764310	1,551.60	GILLIG LLC	Misc. Parts for Gillig Buses (Stock)	5880-0591-775.000	Transit System	1,551.60	0 Not an Exception
40161093	11/06/2015	764310	2,656.80	GILLIG LLC	(3) Mirrors for Gillig busses (stock)	5880-0591-775.000	Transit System	2,656.80	0 Not an Exception
40162612	11/06/2015	764310	517.49	GILLIG LLC	Low Coolant Sensors for Gillig Buses (St	5880-0591-775.000	Transit System	517.49	0 Not an Exception
61039	11/03/2015	763941	453.04	GINMAN TIRE COMPANY INC	TIRES - UNIT 819	1010-0301-802.000	Sheriff Operations	453.04	5 Avoid Addl Cost
61151	11/03/2015	763941	268.12	GINMAN TIRE COMPANY INC	TIRES - 870	1010-0301-802.000	Sheriff Operations	268.12	5 Avoid Addl Cost
61450	11/03/2015	763941	146.87	GINMAN TIRE COMPANY INC	TIRES - BOAT 26J314	1200-0331-936.000	Marine Safety	146.87	5 Avoid Addl Cost
61884	11/03/2015	763941	596.40	GINMAN TIRE COMPANY INC	TIRES - ANIMAL CONTROL	1010-0421-937.000	Dog Licensing/Anin	596.40	5 Avoid Addl Cost
62130	11/06/2015	764172	348.00	GINMAN TIRE COMPANY INC	Tires - Stout SR	1010-0301-802.000	Sheriff Operations	348.00	5 Avoid Addl Cost
62252	11/06/2015	764172	942.20	GINMAN TIRE COMPANY INC	MASTERCRAFT & FIRESTONE TIRES	5920-5050-760.010	Wastewater Mgt O	942.20	5 Avoid Addl Cost
JPB229964.0131	10/26/2015	763635	329.40	GLORIA JEAN MCDONALD	Juror 229964 Dates 10/13/2015-10/22/	1010-0131-822.010	Circuit Court	265.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	64.40	
IVC080000001227	10/27/2015	763692	582.80	GOOD TEMPS TEMPORARY S	Temp services-Circuit Court Records	1010-0216-801.000	Circuit Court Recor	582.80	5 Avoid Addl Cost
IVC080000001228	10/27/2015	763692	555.12	GOOD TEMPS TEMPORARY S	Temp services-60th District Court	1010-0136-801.000	District Court	555.12	5 Avoid Addl Cost
IVC080000001193	10/30/2015	763819	250.32	GOOD TEMPS TEMPORARY S	Work Expierence ending 09/30/15	2751-6700-801.221	Jobs Education & Ti	250.32	1 Co Board Specific Appr
IVC080000001257	11/03/2015	763942	582.80	GOOD TEMPS TEMPORARY S	TEMP SERVICES-60TH DISTRICT COURT	1010-0136-801.000	District Court	582.80	5 Avoid Addl Cost
IVC080000001256	11/03/2015	763942	582.80	GOOD TEMPS TEMPORARY S	TEMP SERVICES-CIRCUIT COURT RECOR	1010-0216-801.000	Circuit Court Recor	582.80	5 Avoid Addl Cost
EOB 2446	10/27/2015	763693	7,802.08	GOODWILL INDUSTRIES OF W	VOCATIONAL SERVICES	2220-7156-801.103	HealthWest	7,802.08	1 Co Board Specific Appr
INV15628	11/06/2015	764311	2,695.00	GOVERNMENTJOBS.COM, IN	FY 2016 12 month lease renewal 09/05	1010-0226-947.100	Human Resources	2,695.00	0 Not an Exception
15147758	11/03/2015	763943	100.00	GOVPAYNET	Refund per 10/20/15 email from B Katt	7010-0000-040.005	Due from Credit Ca	100.00	7 Not AP(Payroll/Pass Through)
817698798	11/06/2015	764173	78.50	GRAINGER	PROTECTIVE MESH MATTING	5920-5020-771.000	Wastewater Mgt O	78.50	5 Avoid Addl Cost
030131500	11/03/2015	763944	261,072.03	GRANGER CONSTRUCTION C	09/15-App#30-Muskegon Co JTC	4660-4661-973.000	Jail/JTC Capital Proj	122,763.00	1 Co Board Specific Appr
					09/15-App#30-Muskegon Co Jail	4660-4661-973.000	Jail/JTC Capital Proj	75,590.03	
					09/15-App#30-Construction Mgr Cost	4660-4661-802.000	Jail/JTC Capital Proj	62,719.00	
park101915greatlakes	10/30/2015	763820	490.77	GREAT LAKES ENERGY	FY2016-Electricity for Meinert Park and	2080-0691-921.000	Parks	490.77	5 Avoid Addl Cost
79146	11/06/2015	764312	252.00	GREAT LAKES PRINTING SOLL	Great Lakes Printing Solutions, Office St	1010-0164-729.000	Public Defender	252.00	0 Not an Exception
10045263	11/06/2015	764313	1,520.00	GREAT LAKES PUBLISHING CC	1/3 page - four color, 3 time rate	2300-0251-902.000	Accommodations T	1,520.00	0 Not an Exception

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4877020 RI	11/06/2015	764314 H	299.00	GREATLAND CORPORATION	W-2/1099 eFiling Software-2015 CD	1010-0201-801.000	Accounting	299.00	0 Not an Exception
4876420 RI	11/06/2015	764314 H	4,289.40	GREATLAND CORPORATION	W-2/1099 Software&Prepaid eFiling	1010-0201-801.000	Accounting	2,788.20	0 Not an Exception
					1095-C Software&Prepaid eFiling Service	1010-0226-801.000	Human Resources	1,501.20	
4876221 RI	11/06/2015	764314 H	90.00	GREATLAND CORPORATION	1095-C eFiling Software-2015 HR CD	1010-0226-801.000	Human Resources	90.00	0 Not an Exception
S16391	10/30/2015	763821	72.00	GREENMARK EQUIPMENT	Service call	5920-5030-936.000	Wastewater Mgt O	72.00	5 Avoid Addl Cost
E03045	11/06/2015	764174	1,140.00	GREENMARK EQUIPMENT	JOHN DEERE ROWSENSE ACTIVATION	5920-5040-807.000	Wastewater Mgt O	1,140.00	5 Avoid Addl Cost
0022	10/30/2015	763822	300.00	GREGORY DAHL	Professional Services of Greg Dahl	8010-8450-700.000	Drain Fd	300.00	8 Authoritative Order
103115	11/06/2015	764175	4,529.78	GREYHOUND LINES INC	Greyhound Commissions Due 10/16/15	5880-0000-270.400	Transit System	4,529.78	1 Co Board Specific Appr
2015-7965	11/06/2015	764315 H	1,042.57	GROUP TOUR MEDIA INC	Group Tour Northeastern - Muskegon	2300-0251-902.000	Accommodations T	1,042.57	0 Not an Exception
EOB 2515	10/30/2015	763823	4,000.00	GUARDIAN TRAC LLC	Fiscal intermediary services	2220-7144-801.000	HealthWest	4,000.00	1 Co Board Specific Appr
EOB 2511	10/30/2015	763823	669.42	GUARDIAN TRAC LLC	Fiscal intermediary services	2220-7159-801.127	HealthWest	669.42	1 Co Board Specific Appr
EOB 2507	10/30/2015	763823	500.00	GUARDIAN TRAC LLC	Fiscal intermediary services	2220-7344-801.196	HealthWest	500.00	1 Co Board Specific Appr
EOB 2509	10/30/2015	763823	1,452.57	GUARDIAN TRAC LLC	Fiscal intermediary services	2220-7344-801.196	HealthWest	1,452.57	1 Co Board Specific Appr
EOB 2516-2517	10/30/2015	763823	5,690.74	GUARDIAN TRAC LLC	Fiscal intermediary services	2220-7157-801.179	HealthWest	5,690.74	1 Co Board Specific Appr
JPB249333.0131	10/26/2015	763636	35.50	GWENDOLYN HOPE GRUBER	Juror 249333 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	23.00	
102815RB	11/06/2015	764316 H	5,254.52	HACKLEY COMMUNITY CARE	Supplies for IHC	2220-7048-729.000	HealthWest	5,254.52	0 Not an Exception
EOB 16020	10/30/2015	763824	8,160.98	HACKLEY LIFE COUNSELING	SUBSTANCE USE DISORDER SERVICES	2220-7063-801.166	HealthWest	8,160.98	1 Co Board Specific Appr
EOB 16028	10/30/2015	763824	832.85	HACKLEY LIFE COUNSELING	Substance use disorder services	2220-7063-801.166	HealthWest	832.85	1 Co Board Specific Appr
EOB 16005	10/30/2015	763824	48,918.55	HACKLEY LIFE COUNSELING	SUBSTANCE USE DISORDER SERVICES	2220-7063-801.166	HealthWest	48,918.55	1 Co Board Specific Appr
09/30/15	11/06/2015	764176	1,549.20	HACKLEY LIFE COUNSELING	SUBSTANCE USE DISORDER SERVICES	2220-7063-801.166	HealthWest	1,549.20	1 Co Board Specific Appr
11/5/15	11/06/2015	764176	1,899.85	HACKLEY LIFE COUNSELING	SUBSTANCE USE DISORDER SERVICES	2220-7063-801.166	HealthWest	1,899.85	1 Co Board Specific Appr
102915HW	11/05/2015	764019	6.80	HAILEY WILSON	WITNESS: STATE VS CMM	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
SR1115194	11/06/2015	764317 H	32.00	HARBOR HOUSE	Great Lakes Seaway Review Subscriptio	1010-0101-759.000	Board of Commissi	32.00	0 Not an Exception
Judical conf-Closz	11/03/2015	763945	63.30	Harold F Closz III	ExpReimb: Judicial Conf 10/27/15	1010-0136-863.000	District Court	48.30	2 Employee Travel Reimb
						1010-0136-871.000	District Court	15.00	
RSTC 10/31/15 CF	11/05/2015	764060	5.00	HAROLD M JOHNSON	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	5.00	8 Authoritative Order
11/03/15	11/06/2015	764177	782.00	HAROLD SALL	PROJECT FRESH COUPON REIMBURSEM	2210-0000-078.413	Public Health	782.00	3 Personal Services by Indiv
RSTC 10/31/15 SB	11/05/2015	764061	75.00	HARTFORD INSURANCE	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	75.00	8 Authoritative Order
3904	11/06/2015	764318 H	62.67	HEARTHSTONE BISTRO BAR	Judge's Lunch 10/14/15	1010-0131-750.000	Circuit Court	62.67	0 Not an Exception
102615HB	10/29/2015	763750	9.60	HEATHER BUCKNER	WITNESS: STATE VS TF	1010-0229-825.010	Prosecutor	9.60	8 Authoritative Order
102015HI	10/29/2015	763751	6.90	HEATHER ISLEY	WITNESS: STATE VS SI	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
JPB199965.0131	10/26/2015	763637	41.25	HEATHER MARIE GRANT	Juror 199965 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	28.75	
100115HM	11/05/2015	764020	7.50	HEATHER MCCLURE	WITNESS: STATE VS JJO	1010-0229-825.010	Prosecutor	7.50	8 Authoritative Order
Mileage 10/22/15	10/30/2015	763825	35.08	HELEN SHEAR	ExpReimb-Mileage 10/22/15	2220-7325-863.000	HealthWest	35.08	2 Employee Travel Reimb
EOB 2487	10/27/2015	763694	932.58	HERITAGE HOMES INC	CENTER BASED RESPITE SERVICES, CLS	2220-7344-801.196	HealthWest	932.58	1 Co Board Specific Appr
EOB 2486	10/27/2015	763694	2,383.26	HERITAGE HOMES INC	CENTER BASED RESPITE SERVICES, CLS	2220-7344-801.196	HealthWest	2,383.26	1 Co Board Specific Appr
EOB 2564-2568	11/06/2015	764178	161,398.38	HGA SERVICES	COST FOR INDIVIDUALS TO RESIDE IN A	2220-7347-801.110	HealthWest	161,398.38	1 Co Board Specific Appr
64030	11/06/2015	764319 H	2,612.23	HOLLAND LITHO SERVICE INC	Printing 10,000 MATS Route Schedules	5880-0588-881.000	Transit System	2,612.23	0 Not an Exception
1295	10/30/2015	763826	300.00	HOMEWARD BOUND THERAF	Risk Assessment; CS; 10/15	2920-0667-802.000	Child Care Fd	300.00	3 Personal Services by Indiv
October 26, 2015	10/30/2015	763827	2,530.00	HOUGHTALING, WASIURA & Wasiura	October 16, 2016 N/A billing	1010-0164-830.070	Public Defender	2,530.00	3 Personal Services by Indiv
WO-378140	11/06/2015	764320 H	205.00	HULL LIFT TRUCK INC	Floor Scrubber Preventative Maintenanc	5880-0591-936.000	Transit System	205.00	0 Not an Exception
S-0125680	11/06/2015	764320 H	20,012.00	HULL LIFT TRUCK INC	Bobcat 3650 (4X4) Diesel (MY15) Utility	5880-0596-979.000	Transit System	20,012.00	0 Not an Exception
10/26/15	11/06/2015	764179	1,265.14	HUMANA INSURANCE COMP	Hackley money that was accidently dep	2220-0000-041.320	HealthWest	1,265.14	7 Not AP(Payroll/Pass Through)
RSTC 10/31/15 TS	11/05/2015	764062	50.00	HUNTINGTON NATIONAL BAN	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	50.00	8 Authoritative Order
EOB 2504	10/30/2015	763828	11.95	HURON COUNTY CMH	Hospital inpatient services	2220-7160-801.000	HealthWest	11.95	1 Co Board Specific Appr
80428	11/06/2015	764321 H	409.95	HYDRO-CHEM SYSTEMS INC	Bus Wash System Repairs	5880-0591-936.000	Transit System	409.95	0 Not an Exception
80313	11/06/2015	764321 H	376.17	HYDRO-CHEM SYSTEMS INC	Bus Wash System Repairs	5880-0591-936.000	Transit System	376.17	0 Not an Exception
716146	11/03/2015	763946	103.50	ICLE	Judge Hicks: MI Real Property Law	1010-0131-981.010	Circuit Court	103.50	5 Avoid Addl Cost

**CHECK DISBURSEMENT BOARD REPORT FOR MUSKEGON COUNTY**

BANK 02- CHECK DATE FROM 10/24/2015 TO 11/06/2015

INVOICE #	CHECK DATE	PAID BY CHK# (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT	EXCEPTION RULE ("Not an Exception" is held")
154932	10/30/2015	763829	91,672.45	IMAGESOFT, INC.	ECM Milestone billing	6680-0000-158.000	Information Techn	91,672.45	1 Co Board Specific Appr
155108	10/30/2015	763829	65,614.48	IMAGESOFT, INC.	ECM ProjectMilestone billing	6680-0000-158.000	Information Techn	65,614.48	1 Co Board Specific Appr
EOB 2569	11/06/2015	764180	254.00	INDIAN TRAILS CAMP	MI Respite Camp	2220-7161-801.185	HealthWest	254.00	9 Community Program Support
15102907	11/06/2015	764322 H	1,115.00	INFOGEOGRAPHICS INC	Annual Software Maintenance 10/1-9/	6680-0258-947.100	Information Techn	1,115.00	0 Not an Exception
RSTC 10/31/15 ZG	11/05/2015	764063	100.00	INSANI T'S	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	100.00	8 Authoritative Order
1291868-0	11/06/2015	764323 H	74.92	INTEGRITY BUSINESS SOLUTIO	Misc office supplies	5710-0526-729.000	Solid Waste Mgt	74.92	0 Not an Exception
1290695-0	11/06/2015	764323 H	49.51	INTEGRITY BUSINESS SOLUTIO	Office supplies	1010-0136-729.000	District Court	49.51	0 Not an Exception
C1276135-0	11/06/2015	764323 H	(5.69)	INTEGRITY BUSINESS SOLUTIO	Return desk protector	1010-0136-729.000	District Court	(5.69)	0 Not an Exception
1292943-0	11/06/2015	764323 H	368.61	INTEGRITY BUSINESS SOLUTIO	Check paper & other office supplies	1010-0201-729.000	Accounting	337.51	0 Not an Exception
						1010-0201-729.010	Accounting	31.10	
1291831-0	11/06/2015	764323 H	97.01	INTEGRITY BUSINESS SOLUTIO	Toner	5165-2015-729.000	2015 Delinquent Ta	97.01	0 Not an Exception
1288047-0	11/06/2015	764323 H	10.53	INTEGRITY BUSINESS SOLUTIO	Office supplies	2210-6710-729.000	Public Health	10.53	0 Not an Exception
1293117-0	11/06/2015	764323 H	333.71	INTEGRITY BUSINESS SOLUTIO	OFFICE SUPPLIES	2210-6311-729.000	Public Health	15.18	0 Not an Exception
						2210-6413-729.000	Public Health	29.32	
						2210-6413-729.000	Public Health	138.65	
						2210-6413-729.000	Public Health	2.37	
						2210-6413-729.000	Public Health	18.72	
						2210-6413-729.000	Public Health	10.54	
						2210-6413-729.000	Public Health	58.77	
						2210-6416-729.000	Public Health	7.83	
						2210-6416-729.000	Public Health	4.01	
						2210-6416-729.000	Public Health	15.67	
						2210-6416-729.000	Public Health	13.51	
						2210-6416-729.000	Public Health	2.66	
						2210-6416-729.000	Public Health	16.48	
C1282617-0	11/06/2015	764323 H	(22.99)	INTEGRITY BUSINESS SOLUTIO	CREDIT FOR FILE BOX WITH DRAWER	2210-6712-729.000	Public Health	(22.99)	0 Not an Exception
1291915-0	11/06/2015	764323 H	400.53	INTEGRITY BUSINESS SOLUTIO	Office supplies	6340-0249-729.000	County South Camp	400.53	0 Not an Exception
1291767-0	11/06/2015	764323 H	168.51	INTEGRITY BUSINESS SOLUTIO	Circ Ct A; Supplies	1010-0131-729.000	Circuit Court	168.51	0 Not an Exception
1286060-1	11/06/2015	764323 H	15.90	INTEGRITY BUSINESS SOLUTIO	OFFICE SUPPLIES	2210-6313-729.000	Public Health	15.90	0 Not an Exception
1293473-0	11/06/2015	764323 H	55.86	INTEGRITY BUSINESS SOLUTIO	Office Supplies-HR	1010-0226-729.000	Human Resources	55.86	0 Not an Exception
1290005-0	11/06/2015	764323 H	196.95	INTEGRITY BUSINESS SOLUTIO	Supplies for MHC	2220-7043-729.000	HealthWest	176.84	0 Not an Exception
						2220-7551-729.000	HealthWest	15.68	
						2220-7706-729.000	HealthWest	4.43	
1292031-0	11/06/2015	764323 H	201.74	INTEGRITY BUSINESS SOLUTIO	Supplies for Brinks	2220-7341-729.000	HealthWest	201.74	0 Not an Exception
1293185-0	11/06/2015	764323 H	244.69	INTEGRITY BUSINESS SOLUTIO	Supplies for MCEC	2220-7321-729.000	HealthWest	244.69	0 Not an Exception
1293428-0	11/06/2015	764323 H	37.53	INTEGRITY BUSINESS SOLUTIO	Supplies for Autism	2220-7319-729.000	HealthWest	37.53	0 Not an Exception
1285481-0	11/06/2015	764323 H	16.44	INTEGRITY BUSINESS SOLUTIO	Supplies for Mclaughlin	2220-7040-729.000	HealthWest	1.09	0 Not an Exception
						2220-7144-729.000	HealthWest	3.17	
						2220-7318-729.000	HealthWest	5.38	
						2220-7321-729.000	HealthWest	0.12	
						2220-7325-729.000	HealthWest	3.63	
						2220-7328-729.000	HealthWest	2.12	
						2220-7551-729.000	HealthWest	0.93	
1287865-0	11/06/2015	764323 H	11.03	INTEGRITY BUSINESS SOLUTIO	Supplies for Mclaughlin	2220-7040-729.000	HealthWest	0.73	0 Not an Exception
						2220-7144-729.000	HealthWest	2.12	
						2220-7318-729.000	HealthWest	3.61	
						2220-7321-729.000	HealthWest	0.08	
						2220-7325-729.000	HealthWest	2.44	
						2220-7328-729.000	HealthWest	1.42	
						2220-7551-729.000	HealthWest	0.63	



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INVOICE #	CHECK DATE	PAID BY CHK# (H= Held Chk)	AMOUNT	VENDOR NAME	DESCRIPTION	Fund-Dept-Acct	Fund or GF Dept	GL AMOUNT ("Not an Exception" is held")	EXCEPTION RULE
1289418-0	11/06/2015	764323 H	250.65	INTEGRITY BUSINESS SOLUT	(Supplies for MHC	2220-7322-729.000	HealthWest	46.13	0 Not an Exception
						2220-7330-729.000	HealthWest	9.01	
						2220-7043-729.000	HealthWest	4.26	
						2220-7059-729.000	HealthWest	3.44	
						2220-7133-729.000	HealthWest	6.88	
						2220-7134-729.000	HealthWest	5.14	
						2220-7137-729.000	HealthWest	0.23	
						2220-7144-729.000	HealthWest	25.46	
						2220-7146-729.000	HealthWest	6.02	
						2220-7147-729.000	HealthWest	25.44	
						2220-7148-729.000	HealthWest	7.96	
						2220-7317-729.000	HealthWest	1.94	
						2220-7320-729.000	HealthWest	7.82	
						2220-7322-729.000	HealthWest	14.21	
						2220-7323-729.000	HealthWest	5.51	
						2220-7324-729.000	HealthWest	7.00	
						2220-7327-729.000	HealthWest	0.49	
						2220-7329-729.000	HealthWest	9.78	
						2220-7330-729.000	HealthWest	5.32	
						2220-7331-729.000	HealthWest	1.94	
						2220-7341-729.000	HealthWest	0.33	
						2220-7551-729.000	HealthWest	18.42	
						2220-7701-729.000	HealthWest	4.26	
						2220-7702-729.000	HealthWest	1.45	
						2220-7703-729.000	HealthWest	8.41	
						2220-7704-729.000	HealthWest	1.41	
						2220-7705-729.000	HealthWest	9.13	
						2220-7706-729.000	HealthWest	12.38	
						2220-7707-729.000	HealthWest	0.88	
						1287771-0	11/06/2015	764323 H	
2220-7705-729.000	HealthWest	13.11							
2220-7043-729.000	HealthWest	4.87							
2220-7059-729.000	HealthWest	3.93							
2220-7133-729.000	HealthWest	7.87							
2220-7134-729.000	HealthWest	5.88							
2220-7137-729.000	HealthWest	0.27							
2220-7144-729.000	HealthWest	29.09							
2220-7146-729.000	HealthWest	6.88							
2220-7147-729.000	HealthWest	29.07							
2220-7148-729.000	HealthWest	9.09							
2220-7317-729.000	HealthWest	2.21							
2220-7320-729.000	HealthWest	8.94							
2220-7322-729.000	HealthWest	16.24							
2220-7323-729.000	HealthWest	6.30							
2220-7324-729.000	HealthWest	8.00							
2220-7327-729.000	HealthWest	0.56							
2220-7329-729.000	HealthWest	11.17							
2220-7330-729.000	HealthWest	6.08							
2220-7331-729.000	HealthWest	2.21							
2220-7341-729.000	HealthWest	0.38							

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						2220-7551-729.000	HealthWest	21.05	
						2220-7701-729.000	HealthWest	4.87	
						2220-7702-729.000	HealthWest	1.65	
						2220-7703-729.000	HealthWest	9.61	
						2220-7704-729.000	HealthWest	1.61	
						2220-7705-729.000	HealthWest	10.43	
						2220-7706-729.000	HealthWest	14.14	
						2220-7707-729.000	HealthWest	1.04	
1286220-0	11/06/2015	764323 H	150.58	INTEGRITY BUSINESS SOLUTIO	Supplies for MHC	2220-7133-729.000	HealthWest	4.80	0 Not an Exception
						2220-7043-729.000	HealthWest	3.18	
						2220-7059-729.000	HealthWest	2.57	
						2220-7133-729.000	HealthWest	5.13	
						2220-7134-729.000	HealthWest	3.83	
						2220-7137-729.000	HealthWest	0.17	
						2220-7144-729.000	HealthWest	18.98	
						2220-7146-729.000	HealthWest	4.49	
						2220-7147-729.000	HealthWest	18.97	
						2220-7148-729.000	HealthWest	5.93	
						2220-7317-729.000	HealthWest	1.44	
						2220-7320-729.000	HealthWest	5.83	
						2220-7322-729.000	HealthWest	10.60	
						2220-7323-729.000	HealthWest	4.11	
						2220-7324-729.000	HealthWest	5.22	
						2220-7327-729.000	HealthWest	0.36	
						2220-7329-729.000	HealthWest	7.29	
						2220-7330-729.000	HealthWest	3.97	
						2220-7331-729.000	HealthWest	1.44	
						2220-7341-729.000	HealthWest	0.25	
						2220-7551-729.000	HealthWest	13.73	
						2220-7701-729.000	HealthWest	3.18	
						2220-7702-729.000	HealthWest	1.08	
						2220-7703-729.000	HealthWest	6.27	
						2220-7704-729.000	HealthWest	1.05	
						2220-7705-729.000	HealthWest	6.81	
						2220-7706-729.000	HealthWest	9.23	
						2220-7707-729.000	HealthWest	0.67	
1291609-0	11/06/2015	764323 H	469.81	INTEGRITY BUSINESS SOLUTIO	Calendars/Planners for MHC	2220-7043-729.000	HealthWest	19.07	0 Not an Exception
						2220-7133-729.000	HealthWest	36.23	
						2220-7134-729.000	HealthWest	9.54	
						2220-7144-729.000	HealthWest	53.66	
						2220-7146-729.000	HealthWest	3.81	
						2220-7147-729.000	HealthWest	32.42	
						2220-7318-729.000	HealthWest	15.31	
						2220-7319-729.000	HealthWest	13.61	
						2220-7320-729.000	HealthWest	21.08	
						2220-7322-729.000	HealthWest	23.15	
						2220-7324-729.000	HealthWest	9.54	
						2220-7325-729.000	HealthWest	9.54	
						2220-7329-729.000	HealthWest	13.35	
						2220-7331-729.000	HealthWest	3.81	

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						2220-7551-729.000	HealthWest	67.74	
						2220-7703-729.000	HealthWest	5.77	
						2220-7705-729.000	HealthWest	9.80	
						2220-7706-729.000	HealthWest	26.45	
						2220-7707-729.000	HealthWest	95.93	
1292342-0	11/06/2015	764323 H	897.52	INTEGRITY BUSINESS SOLUTIO	Calendars/Planners Supplies for MHC	2220-7040-729.000	HealthWest	9.80	0 Not an Exception
						2220-7043-729.000	HealthWest	14.79	
						2220-7133-729.000	HealthWest	9.54	
						2220-7134-729.000	HealthWest	9.54	
						2220-7137-729.000	HealthWest	9.80	
						2220-7144-729.000	HealthWest	94.52	
						2220-7146-729.000	HealthWest	19.07	
						2220-7147-729.000	HealthWest	32.68	
						2220-7148-729.000	HealthWest	24.84	
						2220-7319-729.000	HealthWest	3.81	
						2220-7320-729.000	HealthWest	19.34	
						2220-7322-729.000	HealthWest	42.48	
						2220-7328-729.000	HealthWest	17.42	
						2220-7329-729.000	HealthWest	9.54	
						2220-7341-729.000	HealthWest	9.80	
						2220-7551-729.000	HealthWest	15.31	
						2220-7701-729.000	HealthWest	9.54	
						2220-7702-729.000	HealthWest	12.82	
						2220-7705-729.000	HealthWest	529.08	
						2220-7706-729.000	HealthWest	3.80	
1293585-0	11/06/2015	764323 H	320.39	INTEGRITY BUSINESS SOLUTIO	Supplies for MHC	2220-7137-729.000	HealthWest	43.08	0 Not an Exception
						2220-7144-729.000	HealthWest	17.14	
						2220-7322-729.000	HealthWest	5.77	
						2220-7324-729.000	HealthWest	19.38	
						2220-7341-729.000	HealthWest	18.50	
						2220-7706-729.000	HealthWest	6.86	
						2220-7043-729.000	HealthWest	4.57	
						2220-7059-729.000	HealthWest	3.69	
						2220-7133-729.000	HealthWest	7.38	
						2220-7134-729.000	HealthWest	5.51	
						2220-7137-729.000	HealthWest	0.25	
						2220-7144-729.000	HealthWest	27.30	
						2220-7146-729.000	HealthWest	6.46	
						2220-7147-729.000	HealthWest	27.28	
						2220-7148-729.000	HealthWest	8.53	
						2220-7317-729.000	HealthWest	2.08	
						2220-7320-729.000	HealthWest	8.39	
						2220-7322-729.000	HealthWest	15.24	
						2220-7323-729.000	HealthWest	5.91	
						2220-7324-729.000	HealthWest	7.51	
						2220-7327-729.000	HealthWest	0.52	
						2220-7329-729.000	HealthWest	10.48	
						2220-7330-729.000	HealthWest	5.70	
						2220-7331-729.000	HealthWest	2.08	
						2220-7341-729.000	HealthWest	0.36	

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						2220-7551-729.000	HealthWest	19.75	
						2220-7701-729.000	HealthWest	4.57	
						2220-7702-729.000	HealthWest	1.55	
						2220-7703-729.000	HealthWest	9.02	
						2220-7704-729.000	HealthWest	1.51	
						2220-7705-729.000	HealthWest	9.79	
						2220-7706-729.000	HealthWest	13.27	
						2220-7707-729.000	HealthWest	0.96	
1287181-0	11/06/2015	764323 H	63.69	INTEGRITY BUSINESS SOLUTIC	Supplies for Autism	2220-7319-729.000	HealthWest	63.69	0 Not an Exception
1287187-0	11/06/2015	764323 H	15.66	INTEGRITY BUSINESS SOLUTIC	Supplies for Autism	2220-7319-729.000	HealthWest	15.66	0 Not an Exception
1288487-0	11/06/2015	764323 H	84.86	INTEGRITY BUSINESS SOLUTIC	Supplies for MCEC	2220-7321-729.000	HealthWest	84.86	0 Not an Exception
1286561-0	11/06/2015	764323 H	45.30	INTEGRITY BUSINESS SOLUTIC	Office supplies	1010-0305-729.000	Sheriff Administrati	45.30	0 Not an Exception
1286562-0	11/06/2015	764323 H	167.58	INTEGRITY BUSINESS SOLUTIC	Office supplies	1010-0351-729.000	Sheriff Jail	167.58	0 Not an Exception
1287609-0	11/06/2015	764323 H	127.62	INTEGRITY BUSINESS SOLUTIC	Office supplies	1010-0301-729.000	Sheriff Operations	127.62	0 Not an Exception
1288782-0	11/06/2015	764323 H	15.55	INTEGRITY BUSINESS SOLUTIC	Office supplies	1010-0301-729.000	Sheriff Operations	15.55	0 Not an Exception
1292011-0	11/06/2015	764323 H	25.22	INTEGRITY BUSINESS SOLUTIC	Office supplies	1010-0351-729.000	Sheriff Jail	25.22	0 Not an Exception
1292010-0	11/06/2015	764323 H	150.32	INTEGRITY BUSINESS SOLUTIC	Office supplies	1010-0351-729.000	Sheriff Jail	150.32	0 Not an Exception
1289945-0	11/06/2015	764323 H	112.17	INTEGRITY BUSINESS SOLUTIC	Integrity office supplies	1010-0164-729.000	Public Defender	112.17	0 Not an Exception
1289196-0	11/06/2015	764323 H	168.69	INTEGRITY BUSINESS SOLUTIC	Office Supplies-Accounting-paper,calc r	1010-0201-729.000	Accounting	168.69	0 Not an Exception
1289658-0	11/06/2015	764323 H	59.33	INTEGRITY BUSINESS SOLUTIC	Office Supplies-HR	1010-0226-729.000	Human Resources	59.33	0 Not an Exception
1285519-0	11/06/2015	764323 H	307.76	INTEGRITY BUSINESS SOLUTIC	Office Supplies	2560-2360-729.000	Deeds Automation	307.76	0 Not an Exception
C1285519-0	11/06/2015	764323 H	(63.50)	INTEGRITY BUSINESS SOLUTIC	Office Supplies	2560-2360-729.000	Deeds Automation	(63.50)	0 Not an Exception
1158979-0	11/06/2015	764323 H	(8.81)	INTEGRITY BUSINESS SOLUTIC	Paid inv twice so now taking credit	1010-0136-729.000	District Court	(8.81)	0 Not an Exception
C1163744-0	11/06/2015	764323 H	29.45	INTEGRITY BUSINESS SOLUTIC	Took credit twice	1010-0136-729.000	District Court	29.45	0 Not an Exception
1253408-0	11/06/2015	764323 H	29.78	INTEGRITY BUSINESS SOLUTIC	Office supplies	1010-0136-729.000	District Court	29.78	0 Not an Exception
1286390-1	11/06/2015	764323 H	38.10	INTEGRITY BUSINESS SOLUTIC	Office Supplies	2560-2360-729.000	Deeds Automation	38.10	0 Not an Exception
1286390-0	11/06/2015	764323 H	24.13	INTEGRITY BUSINESS SOLUTIC	Office Supplies	2560-2360-729.000	Deeds Automation	24.13	0 Not an Exception
1287840-0	11/06/2015	764323 H	45.45	INTEGRITY BUSINESS SOLUTIC	Calc. ribbon & wipes	5165-2015-729.000	2015 Delinquent T	45.45	0 Not an Exception
1282831-0	11/06/2015	764323 H	181.03	INTEGRITY BUSINESS SOLUTIC	Office Supplies	2560-2360-729.000	Deeds Automation	181.03	0 Not an Exception
1287917-0	11/06/2015	764323 H	54.56	INTEGRITY BUSINESS SOLUTIC	Probation office supplies	1010-0137-729.000	District Ct Probatio	54.56	0 Not an Exception
1286981-0	11/06/2015	764323 H	24.01	INTEGRITY BUSINESS SOLUTIC	Office supplies	1010-0136-729.000	District Court	24.01	0 Not an Exception
1286472-0	11/06/2015	764323 H	54.99	INTEGRITY BUSINESS SOLUTIC	Office supplies	1010-0136-729.000	District Court	54.99	0 Not an Exception
1287631-0	11/06/2015	764323 H	131.27	INTEGRITY BUSINESS SOLUTIC	Office supplies	1010-0164-729.000	Public Defender	131.27	0 Not an Exception
1288676-0	11/06/2015	764323 H	25.07	INTEGRITY BUSINESS SOLUTIC	Office supplies	1010-0164-729.000	Public Defender	25.07	0 Not an Exception
1280730-1	11/06/2015	764323 H	64.56	INTEGRITY BUSINESS SOLUTIC	Office supplies	1010-0164-729.000	Public Defender	64.56	0 Not an Exception
1288423-0	11/06/2015	764323 H	8.82	INTEGRITY BUSINESS SOLUTIC	Office supplies	1010-0164-729.000	Public Defender	8.82	0 Not an Exception
1285060-0	11/06/2015	764323 H	139.02	INTEGRITY BUSINESS SOLUTIC	Office supplies	2080-0691-729.000	Parks	139.02	0 Not an Exception
1279349-0	11/06/2015	764323 H	94.02	INTEGRITY BUSINESS SOLUTIC	Office supplies	1010-0351-729.000	Sheriff Jail	94.02	0 Not an Exception
1282680-0	11/06/2015	764323 H	51.85	INTEGRITY BUSINESS SOLUTIC	Offices Supplies for JTC	2920-0662-729.000	Child Care Fd	51.85	0 Not an Exception
EOB 2542	11/06/2015	764181	10,763.52	J B C HOME AND/OR JOHN S	SPECIALIZED RESIDENTIAL SERVICES	2220-7160-741.000	HealthWest	62.01	1 Co Board Specific Appr
						2220-7347-801.110	HealthWest	10,701.51	
JPB247283.0136	11/03/2015	763897	63.40	J MICHAEL DOUGHERTY	Juror 247283 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
RSTC 10/31/15 MM	11/05/2015	764064	43.76	JACK DEPOY	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	43.76	8 Authoritative Order
100815	10/30/2015	763830	126.50	James A Koens	ExpReimb: Mileage for MPTA Board M	5880-0586-863.000	Transit System	126.50	2 Employee Travel Reimb
JPB250116.0131	10/26/2015	763638	21.70	JAMES ALLEN KOWALSKI	Juror 250116 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
5-198-77281	11/06/2015	764324 H	79.13	JAMES C. DURAM	ExpReimb: FedEx to Orange, CA	1190-0426-730.000	Emergency Service:	79.13	0 Not an Exception
09/24/15	11/06/2015	764182	8.05	JAMI CONNELLY	ExpReimb: Travel 09/24/15	2210-6311-871.000	Public Health	8.05	2 Employee Travel Reimb
JPB226517.0136	11/03/2015	763898	91.00	JAMIE LYNN MORNINGSTAR	Juror 226517 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order

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JPB223832.0136	11/03/2015	763899	63.40	JANA MARIE SILVIS	Juror 223832 Dates 10/26/2015-10/29/	1010-0136-822.030	District Court	46.00	
						1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
101915JM	10/29/2015	763752	7.70	JANET MEYERS	WITNESS: STATE VS MS	1010-0229-825.010	Prosecutor	7.70	8 Authoritative Order
102715JL	11/05/2015	764021	6.70	JANETTA LEWIS	WITNESS: STATE VS DSB	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
002	10/30/2015	763831	1,500.00	JANICE HAMILTON	White spruce trees	8010-8666-700.000	Drain Fd	1,500.00	8 Authoritative Order
JPB240156.0136	11/03/2015	763900	63.40	JASON GLEN TONEY	Juror 240156 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
MTT #14-002773	10/27/2015	763695	3,149.60	JBE PROPERTIES LLC AND	PARCEL # 27-700-005-0004-00	5165-0000-020.000	2015 Delinquent Tax	3,149.60	7 Not AP(Payroll/Pass Through)
11/03/15	11/06/2015	764183	212.00	JEAN STEVENS	PROJECT FRESH COUPONS	2210-0000-078.413	Public Health	212.00	3 Personal Services by Indiv
RSTC 10/31/15 KD	11/05/2015	764065	5.00	JEANNE COLLINS	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	5.00	8 Authoritative Order
RSTJ 89875	11/03/2015	763993	25.00	JEANNE COLLINS	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	25.00	8 Authoritative Order
LERMA Conf Fall 15	11/03/2015	763947	22.00	Jeanne M Reenders	ExpReimb: LERMA Conference Fall 2015	1010-0351-957.000	Sheriff Jail	22.00	2 Employee Travel Reimb
RSTC 10/31/15 BE	11/05/2015	764066	100.00	JEFFREY ROSE	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	100.00	8 Authoritative Order
102615JJ	10/29/2015	763753	7.40	JENNIFER JOHNSON	WITNESS: STATE VS STW	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
102015JB	10/29/2015	763754	6.60	JEREMY BRADLEY	WITNESS: STATE VS NP	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
JPB224660.0131	10/26/2015	763639	21.70	JEROME JOHN VANDEVOORDE	Juror 224660 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
10/27/2015	10/30/2015	763832	202.00	JERRI ERICKSON	PROJECT FRESH COUPON REIMBURSEMENT	2210-0000-078.413	Public Health	202.00	3 Personal Services by Indiv
102615JS	10/29/2015	763755	7.40	JESSI SCHREBE	WITNESS: STATE VS STW	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
JPB250723.0136	11/03/2015	763901	63.40	JESSICA JO SLOCUM	Juror 250723 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
OCT2015	11/03/2015	763948	1,000.00	JESSICA MARIE HICKS	10/15-Meinert Park Caretaker Svcs	2080-0691-802.000	Parks	1,000.00	1 Co Board Specific Appr
3312908974	11/06/2015	764325	30.00	JOEL ARENDS	ExpReimb: Business calls	5920-5040-851.000	Wastewater Mgt O	30.00	0 Not an Exception
102215JF	10/29/2015	763756	7.40	JOHN FAGER	WITNESS: STATE VS DSRC	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
102915JM	11/05/2015	764022	8.50	JOHN MOON	WITNESS: STATE VS MBM	1010-0229-825.010	Prosecutor	8.50	8 Authoritative Order
RSTJ 89975	11/03/2015	763994	15.00	JOHN PLICHTA SR	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	15.00	8 Authoritative Order
102015JST	11/05/2015	764023	6.70	JOHN S THORNTON JR	WITNESS: STATE VS LAB	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
10/29/2015	11/06/2015	764184	552.00	JOHN W GEBHART	PROJECT FRESH COUPON REIMBURSEMENT	2210-0000-078.413	Public Health	552.00	3 Personal Services by Indiv
102715JW	11/05/2015	764024	7.90	JOHN WHITAKER	WITNESS: STATE VS TWL	1010-0229-825.010	Prosecutor	7.90	8 Authoritative Order
RSTC 10/31/15 MB	11/05/2015	764067	59.35	JOHNOTHON WALKER	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	59.35	8 Authoritative Order
S37730558.001	11/06/2015	764185	62.52	JOHNSTONE SUPPLY	FILTERS FOR BLDG. A	6340-0241-936.000	County South Camp	62.52	5 Avoid Addl Cost
S3766024.001	11/06/2015	764185	77.56	JOHNSTONE SUPPLY	PARTS FOR HALMOND UNIT	2970-6493-931.050	Mental Health Buik	77.56	5 Avoid Addl Cost
JD MFSC 10/7/15	10/30/2015	763833	240.35	JONATHAN DURELL	ExpReimb: Mileage for MFSC Conferen	2150-0142-863.000	Family Court	240.35	2 Employee Travel Reimb
18394	10/30/2015	763834	3,983.20	JONES ELECTRIC COMPANY	IR PUMP MOTOR, ETC.	5920-5060-936.000	Wastewater Mgt O	3,983.20	5 Avoid Addl Cost
18396	10/30/2015	763834	7,458.28	JONES ELECTRIC COMPANY	MOTOR PUMP "Q" STATION, ETC.	5920-5060-936.000	Wastewater Mgt O	7,458.28	5 Avoid Addl Cost
TOSL101371	10/30/2015	763835	124.42	JOSEPH H BOOKER	Tax overpymt 57 Hubbard Woods	7010-0000-208.000	Accounts Payable-C	124.42	7 Not AP(Payroll/Pass Through)
JPB233054.0131	10/26/2015	763640	24.00	JOSEPH MICHAEL BRAINARD	Juror 233054 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.50	
769	10/30/2015	763836	2,070.00	JOSEPH S RICHARDS	Mow&Trim-Heritage Landing&Rotary P	2300-0273-938.000	Accommodations T	2,070.00	3 Personal Services by Indiv
JPB242544.0131	10/26/2015	763641	21.70	JOSHUA AREND SMITH	Juror 242544 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
JPB222543.0136	11/03/2015	763902	63.40	JOSHUA JAMES LANORE	Juror 222543 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
RSTC 10/31/15 SGKL	11/05/2015	764068	80.00	JOY WIERSMA	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	80.00	8 Authoritative Order
JPB228935.0136	11/03/2015	763903	21.70	JOYCE ANN LARSEN	Juror 228935 Dates 10/29/2015-10/29/	1010-0136-822.010	District Court	12.50	8 Authoritative Order
						1010-0136-822.030	District Court	9.20	
102015JJ	10/29/2015	763757	9.00	JOYCE JAGER	WITNESS: STATE VS JKM	1010-0229-825.010	Prosecutor	9.00	8 Authoritative Order
JPB228656.0131	10/26/2015	763642	329.40	JUDY EILEEN HOSTETLER	Juror 228656 Dates 10/13/2015-10/22/	1010-0131-822.010	Circuit Court	265.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	64.40	

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102015JKH	10/29/2015	763758	9.30	JULIANA K HOPE	WITNESS: STATE VS JAH	1010-0229-825.010	Prosecutor	9.30	8 Authoritative Order
JPB247761.0131	10/26/2015	763643	36.50	JULIE RAIE GILBERT	Juror 247761 date 10/22/2015	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.50	
JPB223526.0136	11/03/2015	763904	63.40	JUSTIN MARSHALL BAREFOO	Juror 223526 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
102715KMN	10/29/2015	763759	9.40	KAITLYNN M NEELY	WITNESS: STATE VS JLO	1010-0229-825.010	Prosecutor	9.40	8 Authoritative Order
RSTC 10/31/15 TR	11/05/2015	764069	40.00	KALAMAZOO METAL RECYCLI	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	40.00	8 Authoritative Order
102915KR	11/05/2015	764025	14.90	KAM ROBLES	WITNESS: STATE VS CC	1010-0229-825.010	Prosecutor	14.90	8 Authoritative Order
101915KB	10/29/2015	763760	7.00	KAMIYA BOLDEN	WITNESS: STATE VS VT	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
510105	10/30/2015	763837	140.00	KAR LABORATORIES INC	Water analysis	5920-5020-802.000	Wastewater Mgt O	140.00	5 Avoid Addl Cost
TONLDOGKS	11/03/2015	763949	40.00	KAREN SCHAUB	OVER PMT ON DOG TAG	7010-0000-208.000	Accounts Payable-C	40.00	7 Not AP(Payroll/Pass Through)
JPB234780.0131	10/26/2015	763644	21.70	KARL GEORGE IBERSHOFF	Juror 234780 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
October 14, 2015	10/30/2015	763838	1,005.00	KARRI RUSSELL	October 14, 2015 NA	1010-0164-830.070	Public Defender	1,005.00	3 Personal Services by Indiv
102915KNH	11/05/2015	764026	8.20	KARRIE NOEL-HOFFMAN	WITNESS: STATE VS TLH	1010-0229-825.010	Prosecutor	8.20	8 Authoritative Order
Oct 2015	11/06/2015	764186	136.10	KATHLEEN D ROBISON	PCP Facilitation	2220-7144-801.000	HealthWest	120.00	3 Personal Services by Indiv
						2220-7144-863.000	HealthWest	16.10	
RSTC 10/31/15 DM	11/05/2015	764070	103.07	KATHRYN DENNY	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	103.07	8 Authoritative Order
Mileage reim-KH	11/03/2015	763950	127.65	KATHRYN HOWARD	ExpReimb: Court Admin Conf 10/22	1010-0136-863.000	District Court	127.65	2 Employee Travel Reimb
11/03/15	11/06/2015	764187	256.00	KATHY BONTHUIS	PROJECT FRESH COUPON REIMBURSEM	2210-0000-078.413	Public Health	256.00	3 Personal Services by Indiv
KH Mileage 10/28/15	11/06/2015	764188	66.43	Kathy L Hoogstra	ExpReimb: Judicial Conference 10/28/1	1010-0131-871.000	Circuit Court	19.00	2 Employee Travel Reimb
						1010-0131-863.000	Circuit Court	47.43	
KH Mileage 10/30/15	11/06/2015	764188	44.97	Kathy L Hoogstra	ExpReimb; Mileage for Judicial Panel 1C	1010-0131-863.000	Circuit Court	44.97	2 Employee Travel Reimb
Oct-15	11/06/2015	764189	1,800.00	KELLY C SADLER	COGNITIVE BEHAVIORAL CLASSES	2640-0377-801.000	Community Correct	1,800.00	1 Co Board Specific Appr
OCTOBER 2015	11/06/2015	764190	1,920.00	KELLY RIMBEY	SPEECH-LANGUAGE PATHOLOGY SERVI	2220-7133-801.000	HealthWest	1,040.00	1 Co Board Specific Appr
						2220-7319-801.000	HealthWest	880.00	
10/20-10/22/15	10/27/2015	763696	1,760.00	KELLY RIMBEY	Speech-language pathology services	2220-7133-801.000	HealthWest	480.00	3 Personal Services by Indiv
						2220-7319-801.000	HealthWest	1,280.00	
EOB 2563	11/06/2015	764191	17,726.49	KELLY'S KARE AFC LLC	SPECIALIZED RESIDENTIAL SERVICES	2220-7160-741.000	HealthWest	27.97	1 Co Board Specific Appr
						2220-7347-801.110	HealthWest	17,698.52	
S104227281.001	11/06/2015	764192	251.66	KENDALL ELECTRIC INC	CARBON MONOXIDE DET/H.D AND ROC	6340-0244-931.050	County South Cam	28.33	5 Avoid Addl Cost
						2920-0661-931.050	Child Care Fd	223.33	
S104154186.001	10/27/2015	763697	129.54	KENDALL ELECTRIC INC	Light bulbs for HOJ	1010-0265-931.050	Michael E. Kobza H	129.54	5 Avoid Addl Cost
565256	10/30/2015	763839	2,160.00	KENNEDY INDUSTRIES INC.	Cornell pump parts	5920-5060-778.000	Wastewater Mgt O	2,160.00	5 Avoid Addl Cost
565294	10/30/2015	763839	2,160.00	KENNEDY INDUSTRIES INC.	Cornell pump parts	5920-5060-778.000	Wastewater Mgt O	2,160.00	5 Avoid Addl Cost
565303	11/06/2015	764193	2,160.00	KENNEDY INDUSTRIES INC.	CORNELL PUMP PARTS	5920-5060-778.000	Wastewater Mgt O	2,160.00	5 Avoid Addl Cost
565346	11/06/2015	764193	2,160.00	KENNEDY INDUSTRIES INC.	CORNELL PUMP PARTS	5920-5060-778.000	Wastewater Mgt O	2,160.00	5 Avoid Addl Cost
565325	11/06/2015	764193	2,160.00	KENNEDY INDUSTRIES INC.	CORNELL PUMP PARTS	5920-5060-778.000	Wastewater Mgt O	2,160.00	5 Avoid Addl Cost
1231 Francis	10/30/2015	763840	611.59	Kenneth Williams	LB- Kenneth Williams- 1231 Francis Ave	5500-0000-204.457	Land Bank	611.59	7 Not AP(Payroll/Pass Through)
0271889	10/27/2015	763698	51.00	KENT RECORD MANAGEMEN	Shredding & Cart Svc for JTC	2920-0662-800.000	Child Care Fd	51.00	1 Co Board Specific Appr
0272066	11/06/2015	764194	224.28	KENT RECORD MANAGEMEN	Bulk Shredding	2150-0142-802.000	Family Court	224.28	1 Co Board Specific Appr
0272228	11/06/2015	764194	35.00	KENT RECORD MANAGEMEN	Circ Ct D; Record Storage	1010-0131-802.000	Circuit Court	35.00	1 Co Board Specific Appr
0272270	11/06/2015	764194	15.00	KENT RECORD MANAGEMEN	Family Ct; Record Storage	2150-0142-802.000	Family Court	7.50	1 Co Board Specific Appr
						2150-0149-802.000	Family Court	7.50	
0272278	11/06/2015	764194	35.00	KENT RECORD MANAGEMEN	Probate; Record Storage	2150-0149-802.000	Family Court	17.50	1 Co Board Specific Appr
						1010-0148-802.000	Probate Court	17.50	
0272269	11/06/2015	764194	63.69	KENT RECORD MANAGEMEN	Establishment; Record Storage	2150-0230-943.000	Family Court	63.69	1 Co Board Specific Appr
0272222	11/06/2015	764194	35.00	KENT RECORD MANAGEMEN	Circ Ct A; Record Storage	1010-0131-802.000	Circuit Court	35.00	1 Co Board Specific Appr
272332	11/06/2015	764194	32.76	KENT RECORD MANAGEMEN	RECORDS STORAGE	1010-0351-943.000	Sheriff Jail	32.76	1 Co Board Specific Appr
0272373	11/06/2015	764194	97.24	KENT RECORD MANAGEMEN	Storage November 2015-Finance	1010-0201-943.000	Accounting	97.24	1 Co Board Specific Appr

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0271987	11/06/2015	764194	76.00	KENT RECORD MANAGEMEN	CONFIDENTIAL SHREDDING SERVICES	2210-6100-801.000	Public Health	34.00	1 Co Board Specific Appr
						2210-6413-801.000	Public Health	34.00	
						2210-6311-801.000	Public Health	4.00	
						2210-6313-801.000	Public Health	4.00	
102115KKJ	10/29/2015	763761	6.80	KENYATTA K JONES	WITNESS: STATE VS AAH	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order
JPB247762.0131	10/26/2015	763645	21.70	KERRI SUZANNE ONEIL	Juror 247762 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
KE Mileage 10/15	11/06/2015	764195	55.20	KEVIN EATON	ExpReimb: Mileage to Forest View Hos	2920-0152-863.000	Child Care Fd	55.20	2 Employee Travel Reimb
RSTC 10/31/15 RH	11/05/2015	764071	75.00	KEVIN HEPLER	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	75.00	8 Authoritative Order
JPB237731.0131	10/26/2015	763646	35.50	KEVIN WAYNE SMITH	Juror 237731 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	23.00	
0771331A	11/06/2015	764326 H	4,032.00	KIESLER POLICE SUPPLY INC	Ammunition	1010-0266-756.000	Sheriff Building Sec	150.00	0 Not an Exception
						1010-0301-756.000	Sheriff Operations	3,682.00	
						1010-0355-756.000	Courtroom Security	200.00	
0771331	11/06/2015	764326 H	6,923.00	KIESLER POLICE SUPPLY INC	Ammunition	1010-0301-756.000	Sheriff Operations	6,923.00	0 Not an Exception
RSTC 10/31/15 MW	11/05/2015	764072	5.00	KIM & ED SUCHY	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	5.00	8 Authoritative Order
Mileage 10/13/15	10/27/2015	763699	17.71	KIM WALLENSTEIN	ExpReimb-Mileage 10/01-10/13/15	2220-7144-863.000	HealthWest	17.71	2 Employee Travel Reimb
Mileage 09/30/15	10/27/2015	763699	13.00	KIM WALLENSTEIN	ExpReimb-Mileage 09/30/15	2220-7144-863.000	HealthWest	13.00	2 Employee Travel Reimb
JPB249572.0131	10/26/2015	763647	24.00	KIMBERLY ANN SCHUGARS	Juror 249572 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.50	
TOSL100822	10/27/2015	763700	15.00	KIMBERLY OR DAVID BAYAK	DOG LICENSE OVERPYMT FOR OZZIE	7010-0000-208.000	Accounts Payable-C	15.00	7 Not AP(Payroll/Pass Through)
102015KW	10/29/2015	763762	6.10	KIMBERLY WHITE, MGR	WITNESS: STATE VS JAH	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
10402	11/06/2015	764327 H	3,000.83	KNIGHT CONSULTING	November FY16 Consulting Services	1010-0941-802.000	Misc Contingency	3,000.83	0 Not an Exception
101815	10/30/2015	763841	57.00	KOHLEY'S SUPERIOR WATER	Water charges for Brownstone Restaur	5810-0538-801.000	Airport	57.00	5 Avoid Addl Cost
949114073	10/27/2015	763701	539.34	KONE INC	Elevator maintenance at Bldg B, G & H	6340-0242-931.010	County South Cam	179.78	5 Avoid Addl Cost
						6340-0247-931.010	County South Cam	179.78	
						6340-0248-931.010	County South Cam	179.78	
1015	11/03/2015	763951	423.06	Kristin L Knop	ExpReimb: Mileage 10/1-10/29/15	2300-0251-863.000	Accommodations T	423.06	2 Employee Travel Reimb
October 23, 2015	10/30/2015	763842	1,150.00	KRISTYN MARIE GILMORE	Gilmore October 23, 2015 N/A	1010-0164-830.070	Public Defender	1,150.00	3 Personal Services by Indiv
9274663	11/03/2015	763952	65.00	KUERTH'S DISPOSAL INC	HHW GARBAGE DISPOSAL OCTOBER	5710-0527-747.000	Solid Waste Mgt	65.00	5 Avoid Addl Cost
9274367	11/06/2015	764196	151.00	KUERTH'S DISPOSAL INC	DISPOSAL & RECYCLING	5920-5040-808.110	Wastewater Mgt O	151.00	5 Avoid Addl Cost
JPB237850.0131	10/26/2015	763648	21.70	KYLE DARAHN SANDFORD	Juror 237850 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
15-673DB	11/06/2015	764329 H	417.00	LAKESHORE OFFICE FURNITU	Coat Rack for Downtown Transit Center	5880-0596-978.000	Transit System	417.00	0 Not an Exception
15-554DB	11/06/2015	764329 H	1,095.72	LAKESHORE OFFICE FURNITU	TORSA CHAIRS	2210-6811-729.010	Public Health	730.48	0 Not an Exception
						2210-6710-729.010	Public Health	365.24	
15-623DB	11/06/2015	764197 H	704.48	LAKESHORE OFFICE FURNITU	PANELS FOR INSTALLATION	2210-6104-747.000	Public Health	704.48	0 Not an Exception
15-616MS	11/06/2015	764329 H	375.00	LAKESHORE OFFICE FURNITU	Assembly and Delivery Fee for Office Cf	1010-0131-802.000	Circuit Court	129.00	0 Not an Exception
						2150-0142-802.000	Family Court	187.50	
						2920-0152-802.000	Child Care Fd	46.88	
						2610-0144-802.000	Law Library	11.62	
15-656DB	11/06/2015	764328 H	1,093.00	LAKESHORE OFFICE FURNITU	3rd fl hallway seating refab 7 seats	1010-0265-931.050	Michael E. Kobza H	1,093.00	0 Not an Exception
RSTC 10/31/15 PH	11/05/2015	764073	12.50	LAKESHORE RV CENTER	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	12.50	8 Authoritative Order
LAKESIDE 10/15	11/06/2015	764198	6,062.36	LAKESIDE FOR CHILDREN	FY16 - Board & Care 10/15	2920-0665-844.021	Child Care Fd	6,062.36	9 Community Program Support
106395998	11/06/2015	764330 H	1,260.00	LAMAR COMPANIES	Muskegon Billboard	2300-0251-902.000	Accommodations T	1,260.00	0 Not an Exception
106413100	11/06/2015	764330 H	1,295.00	LAMAR COMPANIES	Muskegon Billboards	2300-0251-902.000	Accommodations T	1,295.00	0 Not an Exception
JPB243268.0131	10/26/2015	763649	329.40	LAMAR STEVENS JORDAN	Juror 243268 Dates 10/13/2015-10/22/	1010-0131-822.010	Circuit Court	265.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	64.40	
6302	10/30/2015	763843	5,777.60	LAND & RESOURCE ENGINEE	Pierson Swamp Drain Engineering	8010-8432-700.000	Drain Fd	3,951.11	8 Authoritative Order
						8010-8432-700.000	Drain Fd	579.89	

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6304	11/06/2015	764199	590.00	LAND & RESOURCE ENGINEE	Engineering services for the Kent Drain	8010-8432-700.000	Drain Fd	1,246.60	
10/09/15	10/27/2015	763702	100.00	LANSING COMMUNITY COLLE	Grand Rapids Training 11/3/15	8010-8318-700.000	Drain Fd	590.00	8 Authoritative Order
11/3/2015 Trng	10/27/2015	763703	200.00	LANSING COMMUNITY COLLE	Non-Alzheimer's Demential SH, AW	2220-7329-864.000	HealthWest	100.00	2 Employee Travel Reimb
JPB252426.0136	11/03/2015	763905	91.00	LARRY JOHN ROCKWELL II	Juror 252426 Dates 10/26/2015-10/29/	2900-0072-957.000	Brookhaven	200.00	2 Employee Travel Reimb
						1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	46.00	
45407	11/06/2015	764200	298.00	LASCKO PLUMBING & MECH/	DTE Test&Tune - 3350 Glendale	1010-0175-934.175	Residential Energy	298.00	1 Co Board Specific Appr
45420	11/06/2015	764200	350.00	LASCKO PLUMBING & MECH/	DTE Test&Tune Prgm-663 Harvest Lane	1010-0175-934.175	Residential Energy	350.00	1 Co Board Specific Appr
45356	11/06/2015	764200	200.00	LASCKO PLUMBING & MECH/	DTE Test&Tune Prgm-1460 Garrison	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
45137	10/27/2015	763704	200.00	LASCKO PLUMBING & MECH/	DTE Test&Tune Prgm- 4254 Newport Pl	1010-0175-934.175	Residential Energy	200.00	1 Co Board Specific Appr
45151	10/27/2015	763704	210.00	LASCKO PLUMBING & MECH/	DTE Test&Tune Prgm-821 S Broton	1010-0175-934.175	Residential Energy	210.00	1 Co Board Specific Appr
RSTJ 90086	11/03/2015	763995	50.00	LATITUDE SUBROGATION SEF	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	50.00	8 Authoritative Order
RSTJ 89867	11/03/2015	763995	15.00	LATITUDE SUBROGATION SEF	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	15.00	8 Authoritative Order
RSTJ 89887-90008	11/03/2015	763995	50.00	LATITUDE SUBROGATION SEF	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	50.00	8 Authoritative Order
RSTC 10/31/15 JA	11/05/2015	764074	25.00	LATITUDE SUBROGATION SEF	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	25.00	8 Authoritative Order
JPB232396.0131	10/26/2015	763650	409.90	LAURITA MARIE HUMPHREY	Juror 232396 Dates 10/13/2015-10/22/	1010-0131-822.010	Circuit Court	265.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	144.90	
102215LF	10/29/2015	763763	7.40	LAWRENCE FOUPTH	WITNESS: STATE VS KMC	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
November 2015	11/06/2015	764201	1,113.72	LEMONADE STAND OF MUSK	FACILITY SUPPORT	2220-7158-801.115	HealthWest	1,113.72	1 Co Board Specific Appr
NOV2015	11/03/2015	763953	1,400.00	LENORE FONSTEIN LMSW	11/15 - Investigations, Reviews & Home	1010-0148-802.000	Probate Court	1,400.00	3 Personal Services by Indiv
236325	10/30/2015	763844	100.00	LEON D TENBROCK	LB- 470 overbrook & 2680 Holton Rd	5500-0000-039.000	Land Bank	100.00	3 Personal Services by Indiv
JPB243797.0131	10/26/2015	763651	24.00	LEONARD VINES	Juror 243797 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.50	
1464854-20151031	11/06/2015	764202	452.04	LEXISNEXIS RISK DATA MGMT	OCT 2015 3 USERS	1010-0253-807.000	Treasurer	452.04	5 Avoid Addl Cost
JPB224524.0136	11/03/2015	763906	63.40	LINDA C PALTER	Juror 224524 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
Mileage 10/08/15	10/30/2015	763845	132.25	Linda E Cloz	ExpReimb-Mileage 10/08/15	2220-7147-863.000	HealthWest	132.25	2 Employee Travel Reimb
JPB221415.0131	10/26/2015	763652	48.00	LINDA LOUISE BULLOCK	Juror 221415 date 10/22/2015	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	23.00	
JPB243648.0131	10/26/2015	763653	24.00	LORI LYN RUMMER	Juror 243648 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.50	
102215LO	10/29/2015	763764	6.20	LORI ONEAL	WITNESS: STATE VS DAS	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
102315LSF	10/29/2015	763765	9.40	LORI S FIELD	WITNESS: STATE VS CMN	1010-0229-825.010	Prosecutor	9.40	8 Authoritative Order
RSTJ 89843-90053	11/03/2015	763996	37.50	LOUIS MIEDEMA	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	37.50	8 Authoritative Order
909087	11/06/2015	764203	91.90	LOWE'S HOME CENTERS INC	Hardware for repairs at Meinert Pines C	2080-0691-747.000	Parks	91.90	5 Avoid Addl Cost
9426945	11/06/2015	764204	176.26	LOWES BUSINESS ACCOUNT	MISC SUPPLIES AND PARTS FOR REPAIR	1010-0758-931.050	Fairgrounds Trainin	45.36	5 Avoid Addl Cost
						1010-0758-931.050	Fairgrounds Trainin	18.92	
						6340-0241-931.050	County South Cam	30.34	
						6340-0241-931.050	County South Cam	91.02	
						6340-0241-931.050	County South Cam	(30.34)	
						1010-0268-931.050	Oak Ave. Building	5.24	
						6340-0242-931.050	County South Cam	5.24	
						2300-0274-931.050	Accommodations T	5.24	
						2970-6493-931.050	Mental Health Buil	5.24	
00362691	11/06/2015	764331 H	80.25	LUDINGTON DAILY NEWS	Ad; 15044331NA	2150-0149-902.000	Family Court	80.25	0 Not an Exception
00362693	11/06/2015	764331 H	80.25	LUDINGTON DAILY NEWS	Ad; 13042494NA	2150-0149-902.000	Family Court	80.25	0 Not an Exception
14-217	11/03/2015	763954	152.75	M&K PUBLICATIONS/LAURIE	Transcriptions 15065900FH	1010-0131-821.000	Circuit Court	152.75	3 Personal Services by Indiv
14-216	10/27/2015	763705	51.70	M&K PUBLICATIONS/LAURIE	Transcriptions	1010-0131-821.000	Circuit Court	51.70	3 Personal Services by Indiv
201610022	11/03/2015	763955	21,175.00	MACATAWA BANK	Michigan Transit Pool Liability Trust Fur	5880-0587-912.210	Transit System	21,175.00	5 Avoid Addl Cost
MACTC 10/21/15	11/06/2015	764332 H	44.95	MAISD	Lunch for Juvenile Justice Grant Mtg on	2920-0152-750.000	Child Care Fd	44.95	0 Not an Exception



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09/23/15	10/30/2015	763846	335.00	MALEHA	Directors Conference registration	2210-6202-864.000	Public Health	335.00	2 Employee Travel Reimb
11/03/15	11/06/2015	764333 H	4,950.00	MALPH	FY16 MALPH due 10/01/15-09/30/16	2210-6100-807.000	Public Health	4,950.00	0 Not an Exception
RSTC 10/31/15 KS	11/05/2015	764075	50.00	MANOR CARE	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	50.00	8 Authoritative Order
102915MC	11/05/2015	764027	6.60	MARECCO COOK	WITNESS: STATE VS DS	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
TONLCOLV	11/06/2015	764205	25.35	MARGARET COLVIN	OVER PMT ON 3840 E MCMILLAN	7010-0000-208.000	Accounts Payable-C	25.35	7 Not AP(Payroll/Pass Through)
10/27/2015	10/30/2015	763847	92.00	MARGARET LEUTZINGER	PROJECT FRESH COUPON REIMBURSEM	2210-0000-078.413	Public Health	92.00	3 Personal Services by Indiv
Judicial conf-Hoopes	11/03/2015	763956	89.67	Maria L Hoopes	ExpReimb: Judicial Conf 10/27-28	1010-0136-863.000	District Court	48.30	2 Employee Travel Reimb
						1010-0136-871.000	District Court	41.37	
101915MS	10/29/2015	763766	7.40	MARIO SALAS	WITNESS: STATE VS JLM	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
FOP Dues 11.06.15	11/06/2015	764206	4,149.00	MARK A PORTER & ASSOC PL	Employee deduction 11.06.15	7040-0000-231.120	Imprest Payroll Fd	4,149.00	7 Not AP(Payroll/Pass Through)
JPB237829.0136	11/03/2015	763907	63.40	MARK ERNEST SCHRIER	Juror 237829 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
RSTJ 89950	11/03/2015	763997	50.00	MARK STONE	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	50.00	8 Authoritative Order
JPB247185.0136	11/03/2015	763908	48.00	MARY ANN SCHMITT	Juror 247185 Dates 10/26/2015-10/26/	1010-0136-822.010	District Court	25.00	8 Authoritative Order
						1010-0136-822.030	District Court	23.00	
102815MI	11/05/2015	764028	7.20	MARY ISREAL	WITNESS: STATE VS MTI	1010-0229-825.010	Prosecutor	7.20	8 Authoritative Order
JPB244114.0131	10/26/2015	763654	329.40	MARZIEH CARMEL SCHULTZ	Juror 244114 Dates 10/13/2015-10/22/	1010-0131-822.010	Circuit Court	265.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	64.40	
102615MH	10/29/2015	763767	7.40	MATT HILLIARD	WITNESS: STATE VS STW	1010-0229-825.010	Prosecutor	7.40	8 Authoritative Order
3090345454	11/06/2015	764207	619.96	MATTHEW BENDER (LEXISNE:LexisNexis		1010-0229-807.000	Prosecutor	290.70	5 Avoid Addl Cost
						1010-0148-981.010	Probate Court	9.68	
						2610-0144-981.015	Law Library	96.90	
						1010-0131-981.010	Circuit Court	48.26	
						2150-0142-981.015	Family Court	77.52	
						2150-0149-981.010	Family Court	77.52	
						2150-0230-807.000	Family Court	19.38	
JPB246926.0131	10/26/2015	763655	24.00	MATTHEW GORDON ANDERS	Juror 246926 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.50	
1P2147195Y297262X	11/06/2015	764334 H	49.99	MATTHEW J ROBERTS	ExpReimb: Software purchase	1010-0229-729.000	Prosecutor	49.99	0 Not an Exception
JPB223627.0131	10/26/2015	763656	24.00	MATTHEW JOHN JOLMAN	Juror 223627 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.50	
3632170418	11/06/2015	764335 H	168.75	MAXIM HEALTHCARE SERVICE	Contract Nursing Staff 10/4/15	2900-0072-845.030	Brookhaven	168.75	0 Not an Exception
10272015	10/30/2015	763848	135.00	MCBAP	Certification for Kindle	1010-0137-807.000	District Ct Probatio	135.00	5 Avoid Addl Cost
RSTJ 89906	11/03/2015	763998	50.00	MCDONALDS	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	50.00	8 Authoritative Order
7914	10/30/2015	763849	197.25	MCKEE COURT REPORTING	Laurene Taylor BOD transcription serv	8010-8340-700.000	Drain Fd	197.25	8 Authoritative Order
2015-33286	11/06/2015	764336 H	124.00	MCKELLIPS AND SONS HEATING	322 Sumner, 3120 Glad, Lain Ave	5500-0000-039.000	Land Bank	124.00	0 Not an Exception
15-34378	11/06/2015	764337 H	103.95	MEDPRO WASTE DISPOSAL LLC	Medical waste removal	2210-6413-802.000	Public Health	72.77	0 Not an Exception
						2210-6710-802.000	Public Health	31.18	
342931-81	11/06/2015	764338 H	166.00	MEEKHOF TIRE SALES & SERVICE	Tires & tubes - CAT loader	5920-5050-760.010	Wastewater Mgt O	166.00	0 Not an Exception
348165-81	11/06/2015	764338 H	166.00	MEEKHOF TIRE SALES & SERVICE	Tires & tubes - CAT loader	5920-5050-760.010	Wastewater Mgt O	166.00	0 Not an Exception
344710-88	11/06/2015	764338 H	2,135.00	MEEKHOF TIRE SALES & SERVICE	Tire, Service call	5920-5050-760.010	Wastewater Mgt O	2,135.00	0 Not an Exception
RSTJ 89979	11/03/2015	763999	12.50	MEEMIC INSURANCE COMPANY	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	12.50	8 Authoritative Order
RSTC 10/31/15 EJ	11/05/2015	764076	434.00	MEIJER	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	434.00	8 Authoritative Order
102215MG	10/29/2015	763768	10.00	MELANIE GARNER	WITNESS: STATE VS JAG	1010-0229-825.010	Prosecutor	10.00	8 Authoritative Order
Mileage 09/28/15	10/30/2015	763850	31.05	Melissa L DeAugustine	ExpReimb-Mileage 09/09-09/28/15	2220-7147-863.000	HealthWest	31.05	2 Employee Travel Reimb
102015MW	10/29/2015	763769	6.30	MELVIN WHITE	WITNESS: STATE VS RS	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
16058	11/03/2015	763957	10.49	MENARDS	FUSE HOLDER & SWITCH	5810-0536-777.000	Airport	10.49	5 Avoid Addl Cost
16281	11/03/2015	763957	40.05	MENARDS	2X4, 8"/PAPER TWL/HEX/SCREW/BIT/C	5810-0536-777.000	Airport	40.05	5 Avoid Addl Cost
16739	11/03/2015	763957	18.97	MENARDS	36" 25 WT 2PK/ELEC TAPE/VAC BRKR K	5810-0536-777.000	Airport	18.97	5 Avoid Addl Cost
16781	11/03/2015	763957	60.94	MENARDS	SHARPIE/VARIOUS SIZED HOLE SAWS	5810-0536-777.000	Airport	60.94	5 Avoid Addl Cost

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16830	11/03/2015	763957	25.57	MENARDS	REDUCER/HOSE ADAPT/CAPS	5810-0537-777.000	Airport	25.57	5 Avoid Addl Cost
2/13/15 04276229	11/06/2015	764339 H	7.63	MERCY GENERAL HEALTH PAI	Patient Labratory Service DE	2900-0072-801.000	Brookhaven	7.63	0 Not an Exception
04276229 2/13/15	11/06/2015	764339 H	288.43	MERCY GENERAL HEALTH PAI	Patient Lab Services 2/9-13/15 DE	2900-0080-801.000	Brookhaven	122.29	0 Not an Exception
						2900-0078-801.000	Brookhaven	89.24	
						2900-0098-801.000	Brookhaven	71.90	
						2900-0070-741.200	Brookhaven	5.00	
EOB 2510	10/30/2015	763851	3,576.00	MERCY HEALTH PARTNERS - I	Northwood Inpatient Care and Medical	2220-7073-802.050	HealthWest	3,576.00	1 Co Board Specific Appr
EOB 2518	10/30/2015	763851	390.86	MERCY HEALTH PARTNERS - I	Inpatient hospital services	2220-7073-802.030	HealthWest	390.86	1 Co Board Specific Appr
41346884	11/06/2015	764340 H	34.00	MHP HACKLEY CAMPUS/PATI	LAB IMMUNOLOGY	2210-6311-839.000	Public Health	34.00	0 Not an Exception
1005	10/30/2015	763852	575.00	MI ALD SERVICES LLC	Testing of snow melt zones	5810-0537-931.050	Airport	575.00	5 Avoid Addl Cost
RSTC 10/31/15 JB	11/05/2015	764077	50.00	MICHAEL & KIM HANSON	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	50.00	8 Authoritative Order
102015MGC	10/29/2015	763770	7.30	MICHAEL G CHUPAILO	WITNESS: STATE VS DEC	1010-0229-825.010	Prosecutor	7.30	8 Authoritative Order
RSTC 10/31/15 TA	11/05/2015	764078	15.84	MICHAEL HENDON	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	15.84	8 Authoritative Order
102615MR	11/05/2015	764029	6.60	MICHAEL ROBERSON	WITNESS: STATE VS NRM	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
10262015MR	11/05/2015	764030	6.60	MICHAEL ROBERSON	WITNESS: STATE VS NRM	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
102715MS	11/05/2015	764031	6.30	MICHAEL SCHARMER	WITNESS: STATE VS TWL	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
AFSCME 11.06.15	11/06/2015	764208	1,338.75	MICHIGAN COUNCIL-25 AFSC	Employee deduction 11.06.15	7040-0000-231.120	Imprest Payroll Fd	1,338.75	7 Not AP(Payroll/Pass Through)
MI GA 11.06.15	11/06/2015	764209	359.84	MICHIGAN GUARANTY AGENI	Employee deduction 11.06.15	7040-0000-231.166	Imprest Payroll Fd	359.84	7 Not AP(Payroll/Pass Through)
95855	11/06/2015	764341 H	2,303.00	MICHIGAN METER TECHNOLC	Bluetooth beltclip receiver	5910-0546-729.010	Regional Water Sys	1,151.50	0 Not an Exception
						5910-0552-729.010	Regional Water Sys	1,151.50	
MI NA 11.06.15	11/06/2015	764210	386.75	MICHIGAN NURSES ASSOCIAT	Employee deduction 11.06.15	7040-0000-231.120	Imprest Payroll Fd	386.75	7 Not AP(Payroll/Pass Through)
14064	11/06/2015	764342 H	150.00	MICHIGAN SELF-INSURERS AS	2015-2016 MSIA Membership Renewal	6770-0204-807.000	Insurance	150.00	0 Not an Exception
20150852	11/03/2015	763958	325.00	MICHIGAN SHERIFFS ASSOCI	Fall Conf 2015 US Dan Stout	1010-0305-864.000	Sheriff Administrati	325.00	2 Employee Travel Reimb
MISDU 11.06.15	11/06/2015	764211	5,004.91	MICHIGAN STATE DISBURSE	Employee deductions 11.06.15	7040-0000-231.130	Imprest Payroll Fd	5,004.91	7 Not AP(Payroll/Pass Through)
RSTC 10/31/15 RSIS	11/05/2015	764079	26.46	MICHIGAN STATE POLICE	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	26.46	8 Authoritative Order
551-454356	11/06/2015	764212	4,026.25	MICHIGAN STATE POLICE	Live Scan 09/15	7010-0000-228.161	Fingerprint fee	4,026.25	7 Not AP(Payroll/Pass Through)
551-454754	11/03/2015	763959	120.00	MICHIGAN STATE POLICE	SOR FEES 09/30/15	7010-0000-228.630	Sex Offender Regis	120.00	7 Not AP(Payroll/Pass Through)
551-453941	10/27/2015	763706	4,544.00	MICHIGAN STATE POLICE	September 2015 CPL Renewals	7010-0000-228.160	Pistol Permits	4,544.00	7 Not AP(Payroll/Pass Through)
551-454491	10/27/2015	763706	5,120.00	MICHIGAN STATE POLICE	September 2015 CPL Applicants	7010-0000-228.160	Pistol Permits	5,120.00	7 Not AP(Payroll/Pass Through)
RSTC 10/31/15 RC	11/05/2015	764080	50.00	MICHIGAN STEEL FOUNDRY II	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	50.00	8 Authoritative Order
75388	11/06/2015	764343 H	287.50	MIDCOM SERVICE	Tower service	5920-5050-855.000	Wastewater Mgt O	287.50	0 Not an Exception
75339	11/06/2015	764343 H	98.20	MIDCOM SERVICE	Work order 85292 - radio repair	5920-5050-855.000	Wastewater Mgt O	98.20	0 Not an Exception
75338	11/06/2015	764343 H	131.19	MIDCOM SERVICE	Work order 85291 - radio repair	5920-5050-855.000	Wastewater Mgt O	131.19	0 Not an Exception
EOB 2475	10/30/2015	763853	429.92	MIKE KORNOELJE	Housing Assistance	2220-7348-801.139	HealthWest	429.92	9 Community Program Support
RSTJ 89947-90062	11/03/2015	764000	50.00	MITZI ACKERBERG	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	50.00	8 Authoritative Order
1015 Autism	11/06/2015	764213	85,020.69	MOKA CORPORATION	SERVICES TO CMH CLIENTS FOR FY16	2220-7040-801.000	HealthWest	416.20	1 Co Board Specific Appr
						2220-7319-801.000	HealthWest	79,074.97	
						2220-7320-801.000	HealthWest	1,724.26	
						2220-7325-801.000	HealthWest	3,805.26	
RSTJ 89910	11/03/2015	764001	25.00	MONICA MARTINEZ	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	25.00	8 Authoritative Order
EOB 2539-2540	11/06/2015	764214	16,031.65	MOONYEEN LINCOLN	SPECIALIZED RESIDENTIAL SERVICES	2220-7347-801.110	HealthWest	16,031.65	1 Co Board Specific Appr
Fuel 9/18/15	11/03/2015	763960	221.88	MORNINGSTAR MARINAS, GF	Marine Fuel	1200-0331-760.000	Marine Safety	221.88	5 Avoid Addl Cost
105057	11/06/2015	764345 H	605.50	MORPHOTRUST USA INC	Help Desk Maint 10/1 - 12/31/15	1010-0351-947.100	Sheriff Jail	605.50	0 Not an Exception
105058	11/06/2015	764344 H	5,910.65	MORPHOTRUST USA INC	Annual 9x5 maintenance	1010-0351-947.100	Sheriff Jail	5,910.65	0 Not an Exception
17152922	10/30/2015	763854	6,893.46	MORRISON INDUSTRIAL EQU	Floor Scrubber for Downtown Transit C	5880-0596-978.000	Transit System	6,893.46	5 Avoid Addl Cost
100215	11/06/2015	764346 H	320.00	MSAE	MSAE dues	2300-0251-807.000	Accommodations T	320.00	0 Not an Exception
JPB241376.0131	10/26/2015	763657	329.40	MURIAH NYLE DAVIS	Juror 241376 Dates 10/13/2015-10/22/	1010-0131-822.010	Circuit Court	265.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	64.40	
10/22/2015	11/06/2015	764347 H	285.00	MUSKEGON AREA LABOR MA	MALMC Tribute to Industry & Labor Dir	1010-0101-871.000	Board of Commissi	285.00	0 Not an Exception
AAAQ1298	11/06/2015	764348 H	213.78	MUSKEGON CENTRAL DISPAT	Havis docking station repair	1010-0301-802.000	Sheriff Operations	213.78	0 Not an Exception

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1500006775	11/06/2015	764215	16,434.08	MUSKEGON CENTRAL DISPATCH	11/15-Central Dispatch Fees	1010-0301-806.020	Sheriff Operations	16,434.08	7 Not AP(Payroll/Pass Through)
911 3rd Qtr 2015	11/06/2015	764215	90,947.00	MUSKEGON CENTRAL DISPATCH	MCD 911 PER CAPITA & REV SHARE	7010-0000-230.911	MCD 9-1-1 Prop Ta	90,947.00	7 Not AP(Payroll/Pass Through)
RSTC 10/31/15 EB	11/05/2015	764081	12.50	MUSKEGON CHARTER TOWN	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	12.50	8 Authoritative Order
2016 Bar Dues	11/06/2015	764349	H 2,080.00	MUSKEGON COUNTY BAR AS	2016 Muskegon County Bar Association	1010-0164-807.000	Public Defender	2,080.00	0 Not an Exception
RSTC 10/31/15 FNS	11/05/2015	764082	3,055.02	MUSKEGON COUNTY FRIEND	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	3,055.02	8 Authoritative Order
Juv Ct 11.06.15	11/06/2015	764216	50.00	MUSKEGON COUNTY JUVENII	Employee deduction 11.06.15	7040-0000-231.161	Imprest Payroll Fd	50.00	7 Not AP(Payroll/Pass Through)
9/1/15	11/06/2015	764350	H 2,000.00	MUSKEGON COVENANT ACAI	Utilities for Mclaughlin/MCA	2220-7040-941.000	HealthWest	132.00	0 Not an Exception
						2220-7144-941.000	HealthWest	385.20	
						2220-7318-941.000	HealthWest	654.80	
						2220-7321-941.000	HealthWest	14.20	
						2220-7325-941.000	HealthWest	441.80	
						2220-7328-941.000	HealthWest	257.80	
						2220-7551-941.000	HealthWest	114.20	
RSTC 10/31/15 DIR DE	11/05/2015	764083	844.75	MUSKEGON FAMILY COURT	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	844.75	8 Authoritative Order
26460	11/06/2015	764351	H 102.00	MUSKEGON FIRE EQUIPMEN	Semi-annual kitchen system insp-Brow	5810-0538-931.050	Airport	102.00	0 Not an Exception
26502	11/06/2015	764351	H 737.00	MUSKEGON FIRE EQUIPMEN	Annual fire ext. testing	5810-0536-936.000	Airport	737.00	0 Not an Exception
26457	11/06/2015	764351	H 130.25	MUSKEGON FIRE EQUIPMEN	ABC Fire Extinguisher-new	2900-0052-747.000	Brookhaven	130.25	0 Not an Exception
26387	11/06/2015	764351	H 80.00	MUSKEGON FIRE EQUIPMEN	Fire extinguisher inspections at CMH sit	2970-6493-931.050	Mental Health Buik	40.00	0 Not an Exception
						2970-6494-931.050	Mental Health Buik	40.00	
26461	11/06/2015	764351	H 344.70	MUSKEGON FIRE EQUIPMEN	2015-16 Annual Fire Extinguisher Inspect	2080-0691-818.000	Parks	344.70	0 Not an Exception
29107	11/06/2015	764352	H 77.20	MUSKEGON GLASS COMPAN	Replacement window for FM grounds v	6340-0249-931.050	County South Cam	77.20	0 Not an Exception
65298	11/06/2015	764353	H 18.00	MUSKEGON LAKESHORE CHA	October Business for Breakfast - ME	1010-0171-864.000	Administration	18.00	0 Not an Exception
Oct 2015	11/06/2015	764217	272.50	MUSKEGON POLICE DEPARTN	Drunk Driving Reimbursement 10/15	7010-0000-228.471	Dist Ct-Drunk Drive	272.50	7 Not AP(Payroll/Pass Through)
RSTC 10/31/15 JH	11/05/2015	764084	17.50	MUSKEGON POLICE DEPARTN	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	17.50	8 Authoritative Order
RSTJ 90052	11/03/2015	764002	393.00	MUSKEGON PUBLIC SCHOOL	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	393.00	8 Authoritative Order
FRESH START '15	11/06/2015	764355	H 43,755.14	MUSKEGON PUBLIC SCHOOL	Fresh Start Program for July & August 2	2920-0667-802.000	Child Care Fd	43,755.14	0 Not an Exception
FS Meals '14-'15	11/06/2015	764354	H 450.00	MUSKEGON PUBLIC SCHOOL	Fresh Start Meals through 6/15	2920-0667-802.000	Child Care Fd	450.00	0 Not an Exception
MUSK TWP 10/22/15	10/27/2015	763707	5,918.11	MUSKEGON TOWNSHIP TREA	10/16/15 - 10/22/15 Sewer Reimbuser	5910-0000-226.012	Regional Water Sys	5,918.11	7 Not AP(Payroll/Pass Through)
MUSKTWP 10/29/15	11/03/2015	763961	26,116.57	MUSKEGON TOWNSHIP TREA	10/23/15 - 10/29/15 Sewer Reimbuser	5910-0000-226.012	Regional Water Sys	26,116.57	7 Not AP(Payroll/Pass Through)
JPB250139.0136	11/03/2015	763909	68.00	MYRA DAWN BIRD	Juror 250139 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	23.00	
101915NC	10/29/2015	763771	7.00	NANCY COUNCIL	WITNESS: STATE VS DAC	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
RSTJ 89892	11/03/2015	764003	5.00	NANCY EVANS	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	5.00	8 Authoritative Order
MILEAGE 11/01/15	11/06/2015	764218	32.20	Nathan S Peck	ExpReimb: Mileage 10/06-10/27/15	2220-7147-863.000	HealthWest	32.20	2 Employee Travel Reimb
NCSL 11.06.15	11/06/2015	764219	582.28	NATIONAL COLLEGIATE STUD	Employee deduction 11.06.15	7040-0000-231.168	Imprest Payroll Fd	582.28	7 Not AP(Payroll/Pass Through)
33500	10/30/2015	763855	6,454.30	NEO SOLUTIONS, INC.	Calcium nitrate	5920-5060-768.012	Wastewater Mgt O	6,454.30	1 Co Board Specific Appr
EOB 2501	10/30/2015	763856	1,357.35	NETWORK 180	Kentwood CMH	2220-7160-801.000	HealthWest	1,357.35	1 Co Board Specific Appr
74280	10/30/2015	763857	5,500.00	NEXT IT LLC	Addl (4th) staffed tech. Sept 2015	6680-0228-802.000	Information Techn	5,500.00	1 Co Board Specific Appr
74266	11/06/2015	764220	37,966.67	NEXT IT LLC	October 2015-IT Support Services	6680-0228-802.000	Information Techn	37,966.67	1 Co Board Specific Appr
11657957-01	11/06/2015	764221	24.00	NICHOLS PAPER COMPANY	New jail supplies	4660-4661-980.064	Jail/JTC Capital Proj	24.00	5 Avoid Addl Cost
11662866-00	11/06/2015	764221	56.72	NICHOLS PAPER COMPANY	New jail supplies	4660-4661-980.064	Jail/JTC Capital Proj	56.72	5 Avoid Addl Cost
11660431-00	11/06/2015	764222	214.29	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES FOR BLDG. A	6340-0241-776.000	County South Cam	214.29	5 Avoid Addl Cost
11659746-00	11/06/2015	764222	164.23	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES FOR BLDG.G	6340-0247-776.000	County South Cam	164.23	5 Avoid Addl Cost
11659747-00	11/06/2015	764222	151.14	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES FOR VARIOUS SIT	6340-0246-776.000	County South Cam	23.63	5 Avoid Addl Cost
						6340-0245-776.000	County South Cam	23.63	
						6340-0248-776.000	County South Cam	103.88	
11658819-00	11/03/2015	763962	196.42	NICHOLS PAPER COMPANY	TOWELS/SOAP	2220-7040-729.000	HealthWest	12.96	5 Avoid Addl Cost
						2220-7144-729.000	HealthWest	37.83	
						2220-7318-729.000	HealthWest	64.31	
						2220-7321-729.000	HealthWest	1.39	

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						2220-7325-729.000	HealthWest	43.39	
						2220-7328-729.000	HealthWest	25.32	
						2220-7551-729.000	HealthWest	11.22	
11662135-00	11/06/2015	764222	167.63	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES FOR OAK STREET	1010-0268-776.000	Oak Ave. Building	167.63	5 Avoid Addl Cost
11662136-00	11/06/2015	764222	239.48	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES FOR HEALTH DEP	6340-0244-776.000	County South Cam	239.48	5 Avoid Addl Cost
11662141-00	11/06/2015	764222	208.32	NICHOLS PAPER COMPANY	JANITORIAL SUPPLIES FOR VARIOUS SIT	6340-0243-776.000	County South Cam	45.02	5 Avoid Addl Cost
						6340-0245-776.000	County South Cam	22.51	
						6340-0247-776.000	County South Cam	22.51	
						6340-0245-776.000	County South Cam	118.28	
11660205-00	10/27/2015	763708	111.11	NICHOLS PAPER COMPANY	Janitorial supplies	1010-0351-776.000	Sheriff Jail	111.11	5 Avoid Addl Cost
11657886-00	10/27/2015	763709	260.65	NICHOLS PAPER COMPANY	Janitorial supplies for Health Dept.	6340-0244-776.000	County South Cam	260.65	5 Avoid Addl Cost
11657957-00	10/27/2015	763708	174.79	NICHOLS PAPER COMPANY	Janitorial supplies	1010-0351-776.000	Sheriff Jail	174.79	5 Avoid Addl Cost
11659422-00	10/27/2015	763709	467.34	NICHOLS PAPER COMPANY	Janitorial supplies for Halmond	2970-6493-776.000	Mental Health Buil	467.34	5 Avoid Addl Cost
11659257-00	10/27/2015	763708	596.73	NICHOLS PAPER COMPANY	Janitorial supplies	1010-0351-776.000	Sheriff Jail	596.73	5 Avoid Addl Cost
11657896-00	10/27/2015	763709	180.90	NICHOLS PAPER COMPANY	Janitorial supplies for CMH Halmond	2970-6493-776.000	Mental Health Buil	180.90	5 Avoid Addl Cost
11658125-00	10/27/2015	763709	295.23	NICHOLS PAPER COMPANY	Janitorial supplies for HOJ	1010-0265-776.000	Michael E. Kobza H	295.23	5 Avoid Addl Cost
15065905FH	11/06/2015	764223	688.97	NOLAN & NOLAN & SHAFER	MAACS Statement of Service	1010-0164-830.030	Public Defender	688.97	3 Personal Services by Indiv
MTT #14-002756	10/27/2015	763710	1,365.01	NOMAD MHC LLC &	PARCEL # 27-104-100-0006-00	5165-0000-020.000	2015 Delinquent T	1,365.01	7 Not AP(Payroll/Pass Through)
RSTC 10/31/15 SS	11/05/2015	764085	80.15	NORTON MINI MART	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	80.15	8 Authoritative Order
530438	11/06/2015	764356	H 184.45	NYE UNIFORM	UNIFORMS	1010-0351-749.000	Sheriff Jail	184.45	0 Not an Exception
530377	11/06/2015	764356	H 89.50	NYE UNIFORM	UNIFORMS	1010-0301-749.000	Sheriff Operations	89.50	0 Not an Exception
530803	11/06/2015	764356	H 49.50	NYE UNIFORM	UNIFORMS	1010-0301-749.000	Sheriff Operations	49.50	0 Not an Exception
530375	11/06/2015	764356	H 190.00	NYE UNIFORM	UNIFORMS	1010-0301-749.000	Sheriff Operations	190.00	0 Not an Exception
530484	11/06/2015	764356	H 229.00	NYE UNIFORM	UNIFORMS	1010-0301-749.000	Sheriff Operations	229.00	0 Not an Exception
528964	11/06/2015	764356	H 89.50	NYE UNIFORM	UNIFORMS	1010-0355-749.000	Courtroom Security	89.50	0 Not an Exception
525948	11/06/2015	764356	H 103.50	NYE UNIFORM	UNIFORMS	7010-0000-270.015	Sheriff employee p	103.50	0 Not an Exception
528544	11/06/2015	764356	H 132.00	NYE UNIFORM	Uniforms	1010-0355-749.000	Courtroom Security	66.00	0 Not an Exception
						1010-0301-749.000	Sheriff Operations	66.00	
525480	11/06/2015	764356	H 338.40	NYE UNIFORM	Uniforms	1010-0351-749.000	Sheriff Jail	338.40	0 Not an Exception
528672	11/06/2015	764356	H 204.00	NYE UNIFORM	Uniforms	1010-0355-749.000	Courtroom Security	204.00	0 Not an Exception
NY SDU 11.06.15	11/06/2015	764224	201.00	NYS CHILD SUPPORT PROCES	Employee deduction 11.06.15	7040-0000-231.130	Imprest Payroll Fd	201.00	7 Not AP(Payroll/Pass Through)
2-2016	11/03/2015	763963	300.00	OFIELD FUNERAL HOME	VETERALS BURIAL-JEB	2930-8941-833.000	Veterans Affairs De	300.00	9 Community Program Support
Border Mtg Reg SN	11/03/2015	763964	25.00	OHIO CSEA DIRECTORS' ASSO	Reg-Sheryl Nyuli MI/IN/OH Border Mee	2150-0142-864.000	Family Court	25.00	2 Employee Travel Reimb
BORDER MTG CS	11/03/2015	763964	25.00	OHIO CSEA DIRECTORS' ASSO	Reg-Christina Schaub MI/IN/OH Border	2150-0142-864.000	Family Court	25.00	2 Employee Travel Reimb
2201	11/06/2015	764225	160.00	ORSHAL ROAD PRODUCTION	Monthly billing Homes November 2015	2560-2360-801.000	Deeds Automation	160.00	5 Avoid Addl Cost
69348	11/06/2015	764357	H 25.00	ORTHOPAEDIC ASSOCIATES	Contractual Services PH 5/19/15	2900-0072-747.000	Brookhaven	25.00	0 Not an Exception
EOB 2497-2498	10/30/2015	763858	9,250.59	OTTAWA COUNTY COMMUN	Services and CLS for Healthwest consur	2220-7160-801.000	HealthWest	9,250.59	1 Co Board Specific Appr
201407085-2	10/27/2015	763711	800.00	OTTAWA COUNTY JUVENILE	(Detention Bed & Svcs	2920-0662-844.021	Child Care Fd	800.00	9 Community Program Support
812167	11/06/2015	764358	H 57.07	P B GAST & SONS COMPANY	Wipe Out/supplies	1010-0351-776.000	Sheriff Jail	57.07	0 Not an Exception
2823628-Q32015	11/06/2015	764359	H 271.50	PACER SERVICE CENTER	Usage from 7-1-15 TO 9-30-15	5165-2015-807.000	2015 Delinquent T	271.50	0 Not an Exception
102215PG	10/29/2015	763772	6.30	PAMELA GATHERS	WITNESS: STATE VS RS	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
102015PG	10/29/2015	763773	6.30	PAMELA GATHERS	WITNESS: STATE VS RS	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
5-2016	11/03/2015	763965	300.00	PAMELA SUE INGERSOLL	VETERANS BURIAL-AMI	2930-8941-833.000	Veterans Affairs De	300.00	9 Community Program Support
30062	10/30/2015	763859	72.00	PARKER'S TROPHIES & AWAR	9 retirement clocks	7010-0000-285.100	Flower Fund-Board	72.00	7 Not AP(Payroll/Pass Through)
RSTC 10/31/15 BS	11/05/2015	764086	37.50	PARTNERS MUTUAL INSURAN	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	37.50	8 Authoritative Order
102015BP	10/29/2015	763774	6.50	PASTOR BARRY PIERCE	WITNESS: STATE VS ISF	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
78100	10/27/2015	763712	4,539.80	PATHWAY HEALTH SERVICES	Interim Administrator 9/28/15-10/01/1	2900-0072-801.000	Brookhaven	4,539.80	1 Co Board Specific Appr
RSTC 10/31/15 TC	11/05/2015	764087	50.00	PATRICE JOHNSON	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	50.00	8 Authoritative Order
RSTJ 89835-90055	11/03/2015	764004	100.00	PATRICIA CHALKO	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	100.00	8 Authoritative Order
RSTC 10/31/15 JA	11/05/2015	764088	37.50	PAUL BRUECK	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	37.50	8 Authoritative Order

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EOB 2524	11/03/2015	763966	1,000.00	PAUL HIGGINS	PATH housing assistance	2220-7327-801.161	HealthWest	1,000.00	9 Community Program Support
JPB229028.0136	11/03/2015	763910	68.00	PAUL ISAAC SHELER	Juror 229028 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	23.00	
102215PG	10/29/2015	763775	7.00	PAULA GONZALEZ	WITNESS: STATE VS TLG	1010-0229-825.010	Prosecutor	7.00	8 Authoritative Order
JPB234004.0136	11/03/2015	763911	63.40	PAULA SUE VANDENBOSCH	Juror 234004 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
L29493	11/03/2015	763967	397.05	PERFECTION COMMERCIAL SI	Supplies for JTC	2920-0662-754.000	Child Care Fd	375.70	5 Avoid Addl Cost
						2920-0662-745.000	Child Care Fd	21.35	
L29362	10/30/2015	763860	45.00	PERFECTION COMMERCIAL SI	Cleaning Supplies for JTC	2920-0662-754.000	Child Care Fd	45.00	5 Avoid Addl Cost
PR 11.06.15	11/06/2015	764226	197.48	PERFORMANT RECOVERY, INC	Employee deduction 11.06.15	7040-0000-231.166	Imprest Payroll Fd	197.48	7 Not AP(Payroll/Pass Through)
946494	11/03/2015	763968	2,734.01	PETROLEUM TRADERS CORPC	DIESEL & UNLEADED FUEL MATS-FY16	5880-0587-772.010	Transit System	2,734.01	1 Co Board Specific Appr
947829	11/06/2015	764227	8,775.01	PETROLEUM TRADERS CORPC	4000 GALLONS DIESEL FUEL 10/30/15	E 5710-0526-772.010	Solid Waste Mgt	8,775.01	5 Avoid Addl Cost
944592	10/30/2015	763861	3,989.14	PETROLEUM TRADERS CORPC	Diesel & unleaded fuel for MATS FY201	5880-0587-772.010	Transit System	2,848.64	5 Avoid Addl Cost
						5880-0587-760.000	Transit System	1,140.50	
943958	10/30/2015	763861	9,505.65	PETROLEUM TRADERS CORPC	DYED DIESEL FUEL	5920-5050-772.010	Wastewater Mgt O	9,505.65	1 Co Board Specific Appr
JPB222873.0131	10/26/2015	763658	345.50	PHILLIP DARRYL SIMS	Juror 222873 Dates 10/13/2015-10/22/	1010-0131-822.010	Circuit Court	265.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	80.50	
EOB 2525	11/06/2015	764229	5,889.00	PINE REST CHRISTIAN HOSPIT	COMMUNITY INPATIENT ADULT/CHILD	2220-7074-802.050	HealthWest	5,889.00	1 Co Board Specific Appr
EOB 2502	11/06/2015	764229	853.50	PINE REST CHRISTIAN HOSPIT	COMMUNITY INPATIENT ADULT/CHILD	2220-7333-801.184	HealthWest	853.50	1 Co Board Specific Appr
EOB 2512	11/06/2015	764228	8,833.50	PINE REST CHRISTIAN HOSPIT	COMMUNITY INPATIENT ADULT/CHILD	2220-7074-802.050	HealthWest	8,833.50	1 Co Board Specific Appr
EOB 2521	11/06/2015	764229	853.50	PINE REST CHRISTIAN HOSPIT	COMMUNITY INPATIENT ADULT/CHILD	2220-7333-801.184	HealthWest	853.50	1 Co Board Specific Appr
EOB 2571	11/06/2015	764228	853.50	PINE REST CHRISTIAN HOSPIT	COMMUNITY INPATIENT ADULT/CHILD	2220-7333-801.184	HealthWest	853.50	1 Co Board Specific Appr
EOB 2543	11/06/2015	764230	220.82	PIONEER RESOURCES INC	RM & BOARD, PERSONAL CARE, CLS, SU	2220-7156-801.103	HealthWest	220.82	1 Co Board Specific Appr
EOB 2548~2556	11/06/2015	764230	291,588.29	PIONEER RESOURCES INC	RM & BOARD, PERSONAL CARE, CLS, SU	2220-7347-801.110	HealthWest	291,588.29	1 Co Board Specific Appr
PRS12002	11/06/2015	764230	73,544.75	PIONEER RESOURCES INC	RM & BOARD, PERSONAL CARE, CLS, SU	2220-7319-801.000	HealthWest	73,544.75	1 Co Board Specific Appr
EOB 2461	10/27/2015	763713	309.67	PIONEER RESOURCES INC	RM & BOARD, PERSONAL CARE, CLS, SU	2220-7156-801.103	HealthWest	309.67	1 Co Board Specific Appr
EOB 2472	10/27/2015	763713	252.39	PIONEER RESOURCES INC	RM & BOARD, PERSONAL CARE, CLS, SU	2220-7156-801.103	HealthWest	252.39	1 Co Board Specific Appr
EOB 2481	10/27/2015	763713	765.63	PIONEER RESOURCES INC	RM & BOARD, PERSONAL CARE, CLS, SU	2220-7155-801.010	HealthWest	765.63	1 Co Board Specific Appr
EOB 2470-2471	10/27/2015	763713	12,508.91	PIONEER RESOURCES INC	RM & BOARD, PERSONAL CARE, CLS, SU	2220-7156-801.103	HealthWest	12,508.91	1 Co Board Specific Appr
7059017-OT15	10/27/2015	763714	1,003.83	PITNEY BOWES GLOBAL FINA	Fy2016 Lease of Mail Equipment	6330-0234-839.010	Office Services	1,003.83	5 Avoid Addl Cost
RSTC 10/31/15 SJ	11/05/2015	764089	100.32	PLUMB'S	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	100.32	8 Authoritative Order
RSTC 10/31/15 TJ	11/05/2015	764090	5.00	PLUMB'S INC.	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	5.00	8 Authoritative Order
8167~8169	11/03/2015	763969	2,692.43	PLUMB'S INC.	S&S Relief-food assistance	2930-8942-849.000	Veterans Affairs De	1,243.85	9 Community Program Support
						2930-8942-849.000	Veterans Affairs De	899.23	
						2930-8942-849.000	Veterans Affairs De	549.35	
RSTC 10/31/15 LB	11/05/2015	764091	75.00	POLISH ROMAN CATHOLIC UI	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	75.00	8 Authoritative Order
RSTC 10/31/15 RW	11/05/2015	764092	150.00	PRAXAIR DISTRIBUTION INC	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	150.00	8 Authoritative Order
54103721	11/06/2015	764231	45.36	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	1010-0265-931.050	Michael E. Kobza H	45.36	5 Avoid Addl Cost
54102988	10/30/2015	763862	8.28	PRAXAIR DISTRIBUTION INC	Cylinder rental	5920-5020-945.000	Wastewater Mgt O	8.28	5 Avoid Addl Cost
54103896	10/30/2015	763862	48.36	PRAXAIR DISTRIBUTION INC	Cylinder rental	5920-5040-746.000	Wastewater Mgt O	30.60	5 Avoid Addl Cost
						5920-5060-945.000	Wastewater Mgt O	17.76	
54104080	10/30/2015	763862	85.84	PRAXAIR DISTRIBUTION INC	Cylinder rental	5920-5060-945.000	Wastewater Mgt O	85.84	5 Avoid Addl Cost
54104081	10/30/2015	763862	58.58	PRAXAIR DISTRIBUTION INC	Cylinder rental	5920-5060-945.000	Wastewater Mgt O	58.58	5 Avoid Addl Cost
54104082	10/30/2015	763862	471.60	PRAXAIR DISTRIBUTION INC	Cylinder rental	5920-5050-945.000	Wastewater Mgt O	471.60	5 Avoid Addl Cost
54104131	10/30/2015	763862	232.05	PRAXAIR DISTRIBUTION INC	Cylinder rental	5920-5020-945.000	Wastewater Mgt O	232.05	5 Avoid Addl Cost
RSTJ 89997	11/03/2015	764005	12.50	PREFERRED CHRYSLER	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	12.50	8 Authoritative Order
EOB 2545	11/06/2015	764232	737.60	PREFERRED EMPLOYMENT &	HUMAN SERVICES	2220-7159-801.130	HealthWest	737.60	1 Co Board Specific Appr
EOB 2544	11/06/2015	764232	960.84	PREFERRED EMPLOYMENT &	HUMAN SERVICES	2220-7344-801.196	HealthWest	960.84	1 Co Board Specific Appr
EOB 2519	10/30/2015	763863	791.28	PREFERRED EMPLOYMENT &	Human services	2220-7157-801.179	HealthWest	791.28	1 Co Board Specific Appr
EOB 2520	10/30/2015	763863	147.52	PREFERRED EMPLOYMENT &	Human services	2220-7159-801.130	HealthWest	147.52	1 Co Board Specific Appr

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EOB 2496	10/30/2015	763863	75.36	PREFERRED EMPLOYMENT &	Human services	2220-7157-801.179	HealthWest	75.36	1 Co Board Specific Appr
EOB 2476	10/30/2015	763863	2,223.12	PREFERRED EMPLOYMENT &	HUMAN SERVICES	2220-7157-801.179	HealthWest	2,223.12	1 Co Board Specific Appr
EOB 2477	10/27/2015	763715	18.44	PREFERRED EMPLOYMENT &	HUMAN SERVICES	2220-7159-801.130	HealthWest	18.44	1 Co Board Specific Appr
EOB 2489	10/27/2015	763715	777.15	PREFERRED EMPLOYMENT &	HUMAN SERVICES	2220-7344-801.196	HealthWest	777.15	1 Co Board Specific Appr
EOB 2478	10/27/2015	763715	36.88	PREFERRED EMPLOYMENT &	HUMAN SERVICES	2220-7159-801.130	HealthWest	36.88	1 Co Board Specific Appr
EOB 2479	10/27/2015	763715	1,069.17	PREFERRED EMPLOYMENT &	HUMAN SERVICES	2220-7157-801.179	HealthWest	1,069.17	1 Co Board Specific Appr
EOB 2490	10/27/2015	763715	362.67	PREFERRED EMPLOYMENT &	HUMAN SERVICES	2220-7344-801.196	HealthWest	362.67	1 Co Board Specific Appr
09/30/15	10/27/2015	763715	160.30	PREFERRED EMPLOYMENT &	HUMAN SERVICES	2220-7157-801.179	HealthWest	160.30	1 Co Board Specific Appr
32012	10/30/2015	763864	12,501.40	PREIN & NEWHOF PC	PROJECT 2140636 IRR PUMP STATION I	5920-9015-973.209	Wastewater Mgt O	12,501.40	1 Co Board Specific Appr
32013	10/30/2015	763864	19,251.67	PREIN & NEWHOF PC	PROJECT 2140640 PUMP STATION MON	5920-9015-973.207	Wastewater Mgt O	19,251.67	1 Co Board Specific Appr
RSTC 10/31/15 KD	11/05/2015	764093	124.00	PRIORITY AUTO PARTS	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	124.00	8 Authoritative Order
1531110	11/06/2015	764360	75.00	PROFESSIONAL MED TEAM	Blood draw	1010-0301-845.030	Sheriff Operations	75.00	0 Not an Exception
1532415	11/06/2015	764360	75.00	PROFESSIONAL MED TEAM	Blood Draw JD	1010-0301-845.030	Sheriff Operations	75.00	0 Not an Exception
15-30829	11/06/2015	764360	45.00	PROFESSIONAL MED TEAM	Resident Transport from Hospital to BM	2900-0072-801.000	Brookhaven	45.00	0 Not an Exception
15-31031	11/06/2015	764360	45.00	PROFESSIONAL MED TEAM	Resident Transportation from Hospital	2900-0072-801.000	Brookhaven	45.00	0 Not an Exception
15-30549	11/06/2015	764360	45.00	PROFESSIONAL MED TEAM	Resident Transport from Hospital to BM	2900-0072-801.000	Brookhaven	45.00	0 Not an Exception
1529876	11/06/2015	764360	75.00	PROFESSIONAL MED TEAM	Blood draw	1010-0301-845.030	Sheriff Operations	75.00	0 Not an Exception
EOB 2514	10/30/2015	763865	441.00	PROFESSIONAL NURSING ASS	Physical therapy for CMH clients	2220-7160-801.000	HealthWest	441.00	1 Co Board Specific Appr
37722	11/06/2015	764233	1,638.75	PROTO CALL	AFTER HOURS TELEPHONE SERVICES	2220-7330-801.000	HealthWest	1,638.75	1 Co Board Specific Appr
91934	11/06/2015	764361	1,033.45	PSI PRINTING SYSTEMS	Water/sewer bills	5910-0552-728.000	Regional Water Sys	723.42	0 Not an Exception
						5910-0546-728.000	Regional Water Sys	310.03	
RSTJ 89903	11/03/2015	764006	12.50	QUAIL MEADOW APARTMEN	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	12.50	8 Authoritative Order
OCT 15	11/06/2015	764362	380.00	QUEEN BEE DETAILING	Transportation Services for Morris	2220-7144-860.000	HealthWest	380.00	0 Not an Exception
13217	11/06/2015	764363	400.00	R & B TRAILER LEASING	Trailer rental for storage area-October	2300-0273-943.000	Accommodations T	150.00	0 Not an Exception
						6340-0249-943.000	County South Camp	150.00	
						1010-0265-943.000	Michael E. Kobza H	100.00	
34627	11/06/2015	764364	40.00	RAMOS AND SONS BODY SHC	Towing 01 Impala	1010-0301-802.000	Sheriff Operations	40.00	0 Not an Exception
JPB229408.0131	10/26/2015	763659	35.50	RANDY WALLACE OWEN	Juror 229408 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	23.00	
Judicial Conf-Kostrz	11/03/2015	763970	91.43	RAYMOND KOSTRZEWA, JR	ExpReimb: Judicial Conf 10/27/15	1010-0136-863.000	District Court	48.30	2 Employee Travel Reimb
						1010-0136-871.000	District Court	43.13	
102615RK	10/29/2015	763776	6.30	REBECCA KOHLER	WITNESS: STATE VS RLK	1010-0229-825.010	Prosecutor	6.30	8 Authoritative Order
99	11/03/2015	763971	8,000.00	RECOVERY COOPERATIVE OF	DEVELOPMENT OF A RECOVERY CENTE	2220-7158-801.116	HealthWest	8,000.00	1 Co Board Specific Appr
RSTJ 89858	11/03/2015	764007	50.00	REETHS PUFFER HIGH SCHOO	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	50.00	8 Authoritative Order
RSTJ 89930	11/03/2015	764008	20.00	REGINA ROBINSON	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	20.00	8 Authoritative Order
RAF 11.06.15	11/06/2015	764234	50.00	RELIABLE AUTO FINANCE	Employee deduction 11.06.15	7040-0000-231.161	Imprest Payroll Fd	50.00	7 Not AP(Payroll/Pass Through)
15OCTLIFE/LTD	10/27/2015	763716	11,048.28	RELIANCE STANDARD LIFE IN	FY 16 - Life/LTD Insurance Coverage 10	6770-0208-910.300	Insurance	6,913.95	7 Not AP(Payroll/Pass Through)
						6770-0211-910.400	Insurance	4,134.33	
102715RG	11/05/2015	764032	6.70	RENEE GAMBLE	WITNESS: STATE VS FDB	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
0240-005921985	11/06/2015	764235	184.36	REPUBLIC SERVICES INC	Trash pickup for MHC 376 E Apple	2220-7043-931.000	HealthWest	4.02	1 Co Board Specific Appr
						2220-7059-931.000	HealthWest	3.24	
						2220-7133-931.000	HealthWest	6.49	
						2220-7134-931.000	HealthWest	4.85	
						2220-7137-931.000	HealthWest	0.22	
						2220-7144-931.000	HealthWest	24.00	
						2220-7146-931.000	HealthWest	5.68	
						2220-7147-931.000	HealthWest	23.99	
						2220-7148-931.000	HealthWest	7.50	
						2220-7317-931.000	HealthWest	1.83	
						2220-7320-931.000	HealthWest	7.37	

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						2220-7322-931.000	HealthWest	13.40	
						2220-7323-931.000	HealthWest	5.20	
						2220-7324-931.000	HealthWest	6.60	
						2220-7327-931.000	HealthWest	0.46	
						2220-7329-931.000	HealthWest	9.22	
						2220-7330-931.000	HealthWest	5.01	
						2220-7331-931.000	HealthWest	1.83	
						2220-7341-931.000	HealthWest	0.31	
						2220-7551-931.000	HealthWest	17.37	
						2220-7701-931.000	HealthWest	4.02	
						2220-7702-931.000	HealthWest	1.36	
						2220-7703-931.000	HealthWest	7.93	
						2220-7704-931.000	HealthWest	1.33	
						2220-7705-931.000	HealthWest	8.61	
						2220-7706-931.000	HealthWest	11.67	
						2220-7707-931.000	HealthWest	0.85	
0240-005918622	11/03/2015	763972	273.68	REPUBLIC SERVICES INC	TRASH SERVICE-NOV 2015	5810-0536-808.000	Airport	273.68	1 Co Board Specific Appr
0240-005908505	11/03/2015	763972	117.68	REPUBLIC SERVICES INC	HAZMAT Hanger-trash Nov 2015	1190-0427-801.000	Emergency Service:	117.68	1 Co Board Specific Appr
0240-005900322	11/06/2015	764235	256.78	REPUBLIC SERVICES INC	FY 2016- Garbage Removal Services for	2080-0691-808.000	Parks	256.78	1 Co Board Specific Appr
10-26-15	10/27/2015	763717	23,334.95	RESERVE ACCOUNT - PITNEY	FY2016 Postage for Meter	6330-0234-730.010	Office Services	23,334.95	5 Avoid Addl Cost
6065	11/06/2015	764365	35.00	REVEL	one year registration for website	2220-7707-801.000	HealthWest	35.00	0 Not an Exception
102815RB	11/05/2015	764033	8.20	RHONDA BOLEMA	WITNESS: STATE VS MRC	1010-0229-825.010	Prosecutor	8.20	8 Authoritative Order
139032	10/30/2015	763866	38.08	RICK E RISK	Process Service 12041556NA	2150-0149-829.000	Family Court	38.08	3 Personal Services by Indiv
4-2016	11/03/2015	763973	300.00	ROBERT DAVIDSON	VETERANS BURIAL-WBC	2930-8941-833.000	Veterans Affairs De	300.00	9 Community Program Support
102815RKB	11/05/2015	764034	6.20	ROBERT K BROOKS	WITNESS: STATE VS VMB	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
JPB233435.0136	11/03/2015	763912	63.40	ROBERT KENT BRADFIELD	Juror 233435 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
102815RLB	11/05/2015	764035	6.20	ROBERT L BOWER SR	WITNESS: STATE VS VMB	1010-0229-825.010	Prosecutor	6.20	8 Authoritative Order
RW 11.06.15	11/06/2015	764236	156.34	ROBERT W WARNER	Employee deduction 11.06.15	7040-0000-231.168	Imprest Payroll Fd	156.34	7 Not AP(Payroll/Pass Through)
11/03/15	11/06/2015	764237	594.00	ROBERT'S PRODUCE	PROJECT FRESH COUPON REIMBURSEM	2210-0000-078.413	Public Health	594.00	3 Personal Services by Indiv
WPM 11.06.15	11/06/2015	764238	302.84	ROBERTS STREET PROPERTY I	Employee deduction 11.06.15	7040-0000-231.168	Imprest Payroll Fd	302.84	7 Not AP(Payroll/Pass Through)
102015RH	10/29/2015	763777	8.60	RODNEY HOLLAND	WITNESS: STATE VS DEC	1010-0229-825.010	Prosecutor	8.60	8 Authoritative Order
RSTC 10/31/15 RM	11/05/2015	764094	25.00	ROGER & SUE GROTEFELD	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	25.00	8 Authoritative Order
JPB253504.0136	11/03/2015	763913	63.40	ROGER DALE JOHNSON	Juror 253504 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
RSTJ 89815-90043	11/03/2015	764009	5.00	ROGER MOORE	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	5.00	8 Authoritative Order
JPB252883.0131	10/26/2015	763660	21.70	RONALD CORNEAL EZELL	Juror 252883 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
OCTOBER 2015	11/06/2015	764239	1,812.50	RONALD CURTIS KIDDER	CLINICAL SUPERVISION	2220-7329-801.000	HealthWest	1,812.50	3 Personal Services by Indiv
JPB222142.0136	11/03/2015	763914	91.00	RONALD WAYNE RANDS JR	Juror 222142 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	46.00	
16420	11/06/2015	764240	328.00	ROSE & ROSE PLC	LEGAL SERVICES - SEPT 14 THRU SEPT 1	5910-0546-829.000	Regional Water Sys	164.00	1 Co Board Specific Appr
						5910-0552-829.000	Regional Water Sys	164.00	
16321	11/06/2015	764240	10,696.22	ROSE & ROSE PLC	LEGAL SERVICES - AUG 3 THRU SEPT 9,	5910-0546-829.000	Regional Water Sys	5,348.11	1 Co Board Specific Appr
						5910-0552-829.000	Regional Water Sys	5,348.11	
16420-2	11/06/2015	764240	1,538.62	ROSE & ROSE PLC	LEGAL SERVICES - OCT 6 THRU OCT 19,	5910-0546-829.000	Regional Water Sys	769.31	1 Co Board Specific Appr
						5910-0552-829.000	Regional Water Sys	769.31	
60555110	11/06/2015	764366	47.00	ROSE PEST SOLUTIONS	Pest control for the Depot	2300-0274-931.050	Accommodations T	47.00	0 Not an Exception
102015RT	11/05/2015	764036	6.70	ROSE THORNTON	WITNESS: STATE VS LAB	1010-0229-825.010	Prosecutor	6.70	8 Authoritative Order
51142	11/06/2015	764367	68.70	RYKE'S BAKERY	Catering event-food Cindy Blair	2220-7323-750.000	HealthWest	68.70	0 Not an Exception

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004	11/03/2015	763974	55.00	RYSCHARD LAWS	Barber & Cosmetology Svc for JTC Resic	2920-0662-800.000	Child Care Fd	55.00	3 Personal Services by Indiv
68302878	10/30/2015	763867	196.94	SAFETY KLEEN CORP	Washer solvent	5810-0536-778.000	Airport	196.94	5 Avoid Addl Cost
EOB 15952	10/30/2015	763868	3,423.00	SALVATION ARMY TURNING I	SUD Services	2220-7063-801.166	HealthWest	3,423.00	1 Co Board Specific Appr
EOB 15952 FY16	11/06/2015	764241	3,894.00	SALVATION ARMY TURNING I	SUBSTANCE USE DISORDER SERVICES	2220-7063-801.166	HealthWest	3,894.00	1 Co Board Specific Appr
10/12 - 10/25 2015	10/30/2015	763869	800.00	SAMANTHA LYNN KRAUSS	Services for October 12, 2015 - October	1010-0164-801.000	Public Defender	800.00	3 Personal Services by Indiv
SV FOCA 10/15/15	10/30/2015	763870	66.47	Sandra M Vanderhyde	ExpReimb: Mileage & Meal for Oct FOC	2150-0142-871.000	Family Court	14.72	2 Employee Travel Reimb
						2150-0142-863.000	Family Court	51.75	
102615SL	10/29/2015	763778	7.60	SANDY LANORE	WITNESS: STATE VS REC	1010-0229-825.010	Prosecutor	7.60	8 Authoritative Order
RSTC 10/31/15 WA	11/05/2015	764095	5.00	SARAH CATES	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	5.00	8 Authoritative Order
JPB221572.0131	10/26/2015	763661	329.40	SARAH RUTH DEPHILLIPS	Juror 221572 Dates 10/13/2015-10/22/	1010-0131-822.010	Circuit Court	265.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	64.40	
11974868	11/06/2015	764368 H	2,852.50	SCHOLASTIC INC	Children's books	2210-6413-747.000	Public Health	432.00	0 Not an Exception
						2210-6413-747.000	Public Health	432.00	
						2210-6413-747.000	Public Health	112.50	
						2210-6413-747.000	Public Health	84.75	
						2210-6413-747.000	Public Health	198.00	
						2210-6413-747.000	Public Health	91.00	
						2210-6413-747.000	Public Health	99.00	
						2210-6413-747.000	Public Health	99.00	
						2210-6413-747.000	Public Health	99.00	
						2210-6413-747.000	Public Health	99.00	
						2210-6413-747.000	Public Health	99.00	
						2210-6413-747.000	Public Health	70.50	
						2210-6413-747.000	Public Health	93.50	
						2210-6413-747.000	Public Health	78.50	
						2210-6413-747.000	Public Health	78.50	
						2210-6413-747.000	Public Health	78.50	
						2210-6413-747.000	Public Health	70.50	
						2210-6413-747.000	Public Health	99.00	
						2210-6413-747.000	Public Health	93.50	
						2210-6413-747.000	Public Health	82.50	
						2210-6413-747.000	Public Health	141.00	
						2210-6413-747.000	Public Health	141.75	
3470	11/06/2015	764242	2,463.00	SCHULTZ LAND & WATER COI	Mason Drain Engineering Services	8010-8644-700.000	Drain Fd	2,463.00	8 Authoritative Order
3466	10/30/2015	763871	525.00	SCHULTZ LAND & WATER COI	SPR Musk Twp Emergency Services	8010-8665-700.000	Drain Fd	525.00	8 Authoritative Order
102415	11/06/2015	764243	102.40	SCOT P JANKOWIAK	Process Service 11040993NA	2150-0149-829.000	Family Court	102.40	3 Personal Services by Indiv
122682	11/06/2015	764244	70.00	SEAWAY STORAGE SYSTEMS	RENTAL SPACE FOR FILE STORAGE - NO	1010-0265-943.000	Michael E. Kobza H	70.00	5 Avoid Addl Cost
122560	10/27/2015	763718	70.00	SEAWAY STORAGE SYSTEMS	Storage space for files - October	1010-0265-943.000	Michael E. Kobza H	70.00	5 Avoid Addl Cost
SEIU Cope 11.2015	11/06/2015	764245	2.00	SEIU COPE PCC	Employee deduction 11.06.15	7040-0000-231.125	Imprest Payroll Fd	2.00	7 Not AP(Payroll/Pass Through)
SEIU Health 11.06.15	11/06/2015	764246	520.00	SEIU HEALTHCARE MICHIGAN	Employee deductions 11.06.15	7040-0000-231.120	Imprest Payroll Fd	495.00	7 Not AP(Payroll/Pass Through)
						7040-0000-231.120	Imprest Payroll Fd	25.00	
SEIU Local 517M Nov	11/06/2015	764247	1,175.68	SEIU LOCAL 517-M	Employee deduction 11.06.15	7040-0000-231.120	Imprest Payroll Fd	1,175.68	7 Not AP(Payroll/Pass Through)
2015-22368	11/03/2015	763975	1,525.75	SERENDIPITY MEDIA LLC	Sept/Oct Ad in Groups Today - 1/4 page	2300-0251-902.000	Accommodations T	1,525.75	5 Avoid Addl Cost
102915SS	11/05/2015	764037	8.60	SHAMSHER SINGH	WITNESS: STATE VS CMM	1010-0229-825.010	Prosecutor	8.60	8 Authoritative Order
102015SJ	10/29/2015	763779	6.60	SHANE JOHNSON	WITNESS: STATE VS ISF	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
JPB223596.0131	10/26/2015	763662	34.20	SHANE LEE MACHOWSKI	Juror 223596 date 10/22/2015	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
100115SM	11/05/2015	764038	7.50	SHANE MCCLURE	WITNESS: STATE VS JJO	1010-0229-825.010	Prosecutor	7.50	8 Authoritative Order
102715SO	11/05/2015	764039	8.30	SHANNEN OSBORNE	WITNESS: STATE VS TWL	1010-0229-825.010	Prosecutor	8.30	8 Authoritative Order
102315SHS	10/29/2015	763780	6.80	SHARON HORTON-SANDERS	WITNESS: STATE VS JCM	1010-0229-825.010	Prosecutor	6.80	8 Authoritative Order



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102215SE	10/29/2015	763781	10.50	SHAUNE ELLCEY	WITNESS: STATE VS KMC	1010-0229-825.010	Prosecutor	10.50	8 Authoritative Order
JPB220513.0131	10/26/2015	763663	36.50	SHELBY MARIE KROL-SCHIPPE	Juror 220513 date 10/22/2015	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	11.50	
15-15522	11/06/2015	764369 H	10.00	Shelia M Wilson	Motary services	2210-6711-747.000	Public Health	10.00	0 Not an Exception
Sheriff FF 11.2015	11/06/2015	764248	915.26	SHERIFF DEPARTMENT FLOW	Employee deduction 11.06.15	7040-0000-285.105	Imprest Payroll Fd	915.26	7 Not AP(Payroll/Pass Through)
JPB252393.0136	11/03/2015	763915	63.40	SHERYL LYNN GUNST	Juror 252393 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
24755	11/06/2015	764370 H	260.00	SHORELINE METAL FABRICAT	Repairs to light pole for H.L.	2300-0273-931.050	Accommodations T	260.00	0 Not an Exception
24585	11/06/2015	764370 H	485.00	SHORELINE METAL FABRICAT	Fabricate handle for flag pole at H.L.	2300-0273-931.050	Accommodations T	485.00	0 Not an Exception
24606	11/06/2015	764370 H	850.00	SHORELINE METAL FABRICAT	Repaired 3 light poles from Heritage La	2300-0273-931.050	Accommodations T	850.00	0 Not an Exception
102615SB	10/29/2015	763782	6.60	SHUNITA BROWN	WITNESS: STATE VS STW	1010-0229-825.010	Prosecutor	6.60	8 Authoritative Order
102015SR	10/29/2015	763783	6.90	SIERRA ROLLING	WITNESS: STATE VS STI	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
RSTJ 89940	11/03/2015	764010	75.00	SOFTBALL WORLD	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	75.00	8 Authoritative Order
RSTC 10/31/15 MC	11/05/2015	764096	136.94	SPEC ABRASIVES AND FINISHI	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	136.94	8 Authoritative Order
RSTC 10/31/15 KL	11/05/2015	764097	108.34	SPEEDWAY	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	108.34	8 Authoritative Order
EOB 2454	10/27/2015	763719	1,260.00	ST MARY'S MERCY MEDICAL	(COMMUNITY INPATIENT	2220-7073-802.030	HealthWest	1,260.00	1 Co Board Specific Appr
10/30/15	11/06/2015	764249	150.00	Stacey Cornett	Reflective/Clinical Supervision and Con;	2220-7328-801.000	HealthWest	150.00	3 Personal Services by Indiv
JPB236563.0131	10/26/2015	763664	21.70	STACI LEE MCMILLAN	Juror 236563 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
JPB196413.0136	11/03/2015	763916	86.40	STACI LYNN ROSEL	Juror 196413 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	41.40	
JPB247764.0131	10/26/2015	763665	45.70	STACY LYN TALLEY	Juror 247764 date 10/22/2015	1010-0131-822.010	Circuit Court	25.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	20.70	
102915SD	11/05/2015	764040	6.50	STARKISHA DOWDELL	WITNESS: STATE VS CMM	1010-0229-825.010	Prosecutor	6.50	8 Authoritative Order
RSTC 10/31/15 MW	11/05/2015	764098	10.00	STATE FARM INSURANCE	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	10.00	8 Authoritative Order
TOPROBOCT15	11/03/2015	763976	10,563.81	STATE OF MICHIGAN	Oct 2015 State Probate Court Fees	7010-0000-228.060	Probate Court Shar	7.80	7 Not AP(Payroll/Pass Through)
						7010-0000-228.041	State Court Fund-Pi	3,568.01	
						7010-0000-228.582	Probate Ct Civil Fili	6,988.00	
FORM2719-2015-10	11/06/2015	764252	356,122.50	STATE OF MICHIGAN	State Transfer Tax for October 2015	7010-0000-228.044	State Transfer (Rea	356,122.50	7 Not AP(Payroll/Pass Through)
938183	11/06/2015	764253	2,843.49	STATE OF MICHIGAN	WSSN:04590; Muskegon Co Eastside W	5910-0552-958.100	Regional Water Sys	2,843.49	5 Avoid Addl Cost
11012015	11/06/2015	764250	200.00	STATE OF MICHIGAN	STATE OF MI UST ANNUAL REG 000063	5920-5040-958.020	Wastewater Mgt O	200.00	5 Avoid Addl Cost
MARVIN 2015-2	11/06/2015	764251	300.00	STATE OF MICHIGAN	ELECTRICAL CONTRACTOR LICENSE REN	5920-5040-958.020	Wastewater Mgt O	300.00	5 Avoid Addl Cost
RETURN	10/30/2015	763873	5,945,716.74	STATE OF MICHIGAN	MI STATE ED TAX PD ENDING 10-15-15	7010-0000-274.000	Prop Taxes-State Ec	5,944,358.74	7 Not AP(Payroll/Pass Through)
						7010-0000-228.460	Due to State-Trailer	1,358.00	
91084095-2016	10/27/2015	763720	61.50	STATE OF MICHIGAN	STORAGE TANK CERT. FOR HOJ	1010-0265-802.000	Michael E. Kobza H	61.50	5 Avoid Addl Cost
BMCF Sept 2015	10/30/2015	763872	18,396.68	STATE OF MICHIGAN	MOE Payback-Rept Range Sept 2015	2900-0095-964.030	Brookhaven	18,396.68	5 Avoid Addl Cost
RSTC 10/31/15 SJ	11/05/2015	764099	200.00	STATE OF MICHIGAN - UNEM	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	200.00	8 Authoritative Order
StofMI Pl. Ad. 11.06	11/06/2015	764254	513.83	STATE OF MICHIGAN PLAN AI	Employee deduction 11.06.15	7040-0000-231.103	Imprest Payroll Fd	406.20	7 Not AP(Payroll/Pass Through)
						7040-0000-231.103	Imprest Payroll Fd	107.63	
938181	11/06/2015	764255	1,197.26	STATE OF MICHIGAN-MDEQ	WSSN:04577 Muskegon Co Northside V	5910-0546-958.100	Regional Water Sys	1,197.26	5 Avoid Addl Cost
JPB216309.0136	11/03/2015	763917	63.40	STEPHANIE JOYCE MEZESKE	Juror 216309 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
RSTC 10/31/15 FB	11/05/2015	764100	7.50	STEPHEN DANICEK	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	7.50	8 Authoritative Order
Stillman 11.06.15	11/06/2015	764256	216.28	STILLMAN LAW OFFICE	Employee deduction 11.06.15	7040-0000-231.168	Imprest Payroll Fd	216.28	7 Not AP(Payroll/Pass Through)
7827-508149	11/06/2015	764257	188.44	SUBURBAN PROPANE	PROPANE TANK # 608965 - OFFICE	5710-0526-924.000	Solid Waste Mgt	188.44	5 Avoid Addl Cost
7827-508148	11/06/2015	764257	170.07	SUBURBAN PROPANE	PROPANE TANK # 008780 - STORAGE BI	5710-0526-924.000	Solid Waste Mgt	170.07	5 Avoid Addl Cost
7827-508147	11/06/2015	764257	694.87	SUBURBAN PROPANE	PROPANE TANK # 174820 - CSRS	5710-1528-924.000	Solid Waste Mgt	694.87	5 Avoid Addl Cost
107825	11/06/2015	764371 H	432.85	SUNGARD PUBLIC SECTOR	Inmate phone maintenance	1010-0351-947.100	Sheriff Jail	432.85	0 Not an Exception
JPB231705.0131	10/26/2015	763666	329.40	SUNSHINE MEQUIETA-DSHYA	Juror 231705 Dates 10/13/2015-10/22/	1010-0131-822.010	Circuit Court	265.00	8 Authoritative Order
						1010-0131-822.030	Circuit Court	64.40	

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JPB247739.0136	11/03/2015	763918	63.40	SUSAN ANN KIEFT	Juror 247739 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	18.40	
Mileage 10/22/15	10/27/2015	763721	40.94	TAMI STRODTBECK	ExpReimb-Mileage 10/19-10/22/15	2220-7706-863.000	HealthWest	40.94	2 Employee Travel Reimb
RSTC 10/31/15 OR	11/05/2015	764101	130.37	TEALACE BANKHEAD	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	130.37	8 Authoritative Order
Teamsters 11.06.15	11/06/2015	764258	8,521.00	TEAMSTERS LOCAL UNION 21	Employee deduction 11.06.15	7040-0000-231.120	Imprest Payroll Fd	8,294.00	7 Not AP(Payroll/Pass Through)
						7040-0000-231.120	Imprest Payroll Fd	27.00	
						7040-0000-231.120	Imprest Payroll Fd	200.00	
7379000000151101	11/06/2015	764259	11,137.92	TELNET WORLDWIDE	11/15 POTS Telephone Service for Cour	6660-2971-851.000	Equipment Revolvii	11,137.92	1 Co Board Specific Appr
TR 11.06.15	11/06/2015	764260	75.00	TENHOUTEN RINGSTROM PLI	Employee deduction 11.06.15	7040-0000-231.161	Imprest Payroll Fd	75.00	7 Not AP(Payroll/Pass Through)
102915TS	11/05/2015	764041	6.40	TERESA SIMS	WITNESS: STATE VS DMC	1010-0229-825.010	Prosecutor	6.40	8 Authoritative Order
256184	11/06/2015	764372	195.00	TERMINIX OF WEST MICHIGA	PEST CONTROL	5920-5040-931.000	Wastewater Mgt O	195.00	0 Not an Exception
256185	11/06/2015	764372	25.00	TERMINIX OF WEST MICHIGA	EXTERMINATION SVCS	5920-5040-931.000	Wastewater Mgt O	25.00	0 Not an Exception
RSTC 10/31/15 CC	11/05/2015	764102	12.50	TERRENCE WESCOTT	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	12.50	8 Authoritative Order
CEO testing	11/06/2015	764261	21.89	TERRI BURNS	ExpReimb: CEO testing in Lansing	1010-0136-871.000	District Court	21.89	2 Employee Travel Reimb
RSTC 10/31/15 DP	11/05/2015	764103	12.50	TERRY MUSK	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	12.50	8 Authoritative Order
11/4/2015	11/06/2015	764262	280.03	TERRY SABO	ExpReimb: October mileage	1010-0101-863.000	Board of Commissi	280.03	2 Employee Travel Reimb
102215TS	10/29/2015	763784	6.10	TERRY SCOTT	WITNESS: STATE VS DWS	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
102915TS	11/05/2015	764042	8.50	TERRY SHERRELL	WITNESS: STATE VS TLH	1010-0229-825.010	Prosecutor	8.50	8 Authoritative Order
MG25003442	11/06/2015	764263	805.00	THE ASU GROUP	W/C Monthly Admin. Fee & Related Exp	6770-0204-911.130	Insurance	345.00	7 Not AP(Payroll/Pass Through)
						6770-0204-911.223	Insurance	345.00	
						6770-0204-911.294	Insurance	115.00	
MCTHROUGH102016	11/06/2015	764373	208.00	THE MUSKEGON CHRONICLE	The Muskegon Chronicle Subscription T	1010-0225-759.000	Equalization	208.00	0 Not an Exception
9020570470	11/06/2015	764374	9,877.00	THERMO FISHER SCIENTIFIC	ANNUAL SUPPORT PLAN	5920-5020-802.000	Wastewater Mgt O	9,877.00	0 Not an Exception
102215TG	10/29/2015	763785	8.00	THOMAS GEYER	WITNESS: STATE VS CMH	1010-0229-825.010	Prosecutor	8.00	8 Authoritative Order
TC MACFA 10/15	10/30/2015	763874	161.75	Thomas L Cartwright	ExpReimb: Mileage to MACFA Conf 10/	2920-0152-863.000	Child Care Fd	161.75	2 Employee Travel Reimb
3002189469	11/06/2015	764375	810.34	THYSSENKRUPP ELEVATOR C	Elevator maint at the Depot 11/2015 - (	2300-0274-931.010	Accommodations T	810.34	0 Not an Exception
2015-147903	11/06/2015	764376	2,125.00	TIGER OAK PUBLICATIONS	Michigan Meetings & Events Ad - Fall 2	2300-0251-902.000	Accommodations T	2,125.00	0 Not an Exception
EOB 2570	11/06/2015	764264	810.00	TIM A LOWNDS	Housing Assistance	2220-7347-801.139	HealthWest	810.00	9 Community Program Support
EOB 2493	10/27/2015	763722	436.90	TIM ADAMS	Housing Assistance	2220-7348-801.139	HealthWest	436.90	9 Community Program Support
RSTC 10/31/15 DV	11/05/2015	764104	15.00	TIM MALOTKE	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	15.00	8 Authoritative Order
RSTJ 90024	11/03/2015	764011	50.00	TIM MURATORE	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	50.00	8 Authoritative Order
JPB222547.0136	11/03/2015	763919	86.40	TIMOTHY ARNOLD HEISS	Juror 222547 Dates 10/26/2015-10/29/	1010-0136-822.010	District Court	45.00	8 Authoritative Order
						1010-0136-822.030	District Court	41.40	
15066031FC	10/30/2015	763875	66.44	Timothy G Hicks	Jury meal reimbursement	1010-0131-822.020	Circuit Court	66.44	3 Personal Services by Indiv
102215TK	10/29/2015	763786	6.10	TINA KELLER	WITNESS: STATE VS DWS	1010-0229-825.010	Prosecutor	6.10	8 Authoritative Order
#151105-8	11/06/2015	764265	385.00	TITLE CHECK LLC	PROP INSPECTION VISIT ACTUAL COST	5110-1013-801.000	Tax Forfeitures	385.00	1 Co Board Specific Appr
76982	11/06/2015	764377	551.47	TOP LINE EQUIPMENT INC	High temp thermo wire - GSI tower dry	5920-5030-936.000	Wastewater Mgt O	551.47	0 Not an Exception
48611	11/06/2015	764378	45.00	TOTAL CARE TRANSPORTATIC	Resident Transport 10/07/15 GH	2900-0072-801.000	Brookhaven	45.00	0 Not an Exception
48610	11/06/2015	764378	45.00	TOTAL CARE TRANSPORTATIC	Resident Transport 10/07/15 KE	2900-0072-801.000	Brookhaven	45.00	0 Not an Exception
48632	11/06/2015	764378	45.00	TOTAL CARE TRANSPORTATIC	Resident Transport 10/08/15 IR	2900-0072-801.000	Brookhaven	45.00	0 Not an Exception
48639	11/06/2015	764378	45.00	TOTAL CARE TRANSPORTATIC	Resident Transport 10/09/15 LC	2900-0072-801.000	Brookhaven	45.00	0 Not an Exception
48652	11/06/2015	764378	45.00	TOTAL CARE TRANSPORTATIC	Resident Transport 10/12/15 MS	2900-0072-801.000	Brookhaven	45.00	0 Not an Exception
48577	11/06/2015	764378	45.00	TOTAL CARE TRANSPORTATIC	Resident Transport 10/02/15 JD	2900-0072-801.000	Brookhaven	45.00	0 Not an Exception
48595	11/06/2015	764378	45.00	TOTAL CARE TRANSPORTATIC	Resident Transport 10/05/15 KE	2900-0072-801.000	Brookhaven	45.00	0 Not an Exception
48594	11/06/2015	764378	45.00	TOTAL CARE TRANSPORTATIC	Resident Transport 10/05/15 MS	2900-0072-801.000	Brookhaven	45.00	0 Not an Exception
48569	11/06/2015	764378	45.00	TOTAL CARE TRANSPORTATIC	Resident Transport 10/01/15 JH	2900-0072-801.000	Brookhaven	45.00	0 Not an Exception
48601	11/06/2015	764378	45.00	TOTAL CARE TRANSPORTATIC	Resident Transport 10/06/15 DH	2900-0072-801.000	Brookhaven	45.00	0 Not an Exception
48612	11/06/2015	764378	45.00	TOTAL CARE TRANSPORTATIC	Resident Transport 10/07/15 BP	2900-0072-801.000	Brookhaven	45.00	0 Not an Exception
48487	11/06/2015	764378	45.00	TOTAL CARE TRANSPORTATIC	Resident Transport 09/24/15 JB	2900-0072-801.000	Brookhaven	45.00	0 Not an Exception
48676	11/06/2015	764378	45.00	TOTAL CARE TRANSPORTATIC	Resident Transport 10/14/15 KE	2900-0072-801.000	Brookhaven	45.00	0 Not an Exception

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48659	11/06/2015	764378 H	45.00	TOTAL CARE TRANSPORTATIC	Resident Transport 10/13/15 PV	2900-0072-801.000	Brookhaven	45.00	0 Not an Exception
101915TT	10/29/2015	763787	6.90	TRA'NIK TATUM	WITNESS: STATE VS ADM	1010-0229-825.010	Prosecutor	6.90	8 Authoritative Order
TOCM 101247	10/30/2015	763876	13.32	TRANSNATION TITLE	TX OP 24-611-000-0362-00	7010-0000-208.000	Accounts Payable-C	13.32	7 Not AP(Payroll/Pass Through)
S 107767	10/30/2015	763877	955.35	TRI-CITY OIL COMPANY INC	Antifreeze & Oil for Transit Fleet	5880-0591-781.000	Transit System	955.35	5 Avoid Addl Cost
16499	11/06/2015	764266	197.50	TRI-US SERVICES INC	STREET SWEEPING LANDFILL 11/1/15	5710-0526-938.000	Solid Waste Mgt	197.50	5 Avoid Addl Cost
TO- #4068311	11/03/2015	763977	300.00	U.S. BANK	2008 WWMS Laketon Bonds Paying Age	8834-8037-999.000	Laketon Twnshp 71	300.00	1 Co Board Specific Appr
4068336	11/03/2015	763977	300.00	U.S. BANK	2009 Bldg Auth Rfndg Bonds Paying Age	3111-0946-999.000	Quality of Life Bonc	300.00	1 Co Board Specific Appr
US DofE 11.06.15	11/06/2015	764267	246.37	U.S. DEPARTMENT OF EDUCA	Employee deduction 11.06.15	7040-0000-231.166	Imprest Payroll Fd	246.37	7 Not AP(Payroll/Pass Through)
10272015	10/30/2015	763878	2,000.00	U.S. POSTMASTER	POSTAGE- BR 1283-001	1010-0136-730.000	District Court	2,000.00	5 Avoid Addl Cost
2311	11/06/2015	764268	202.35	ULTIMATE CLEANING SERVICI	FY16 - 2nd Floor Cleaning - HR - weekly	1010-0226-935.000	Human Resources	101.17	5 Avoid Addl Cost
						6770-0203-935.000	Insurance	101.18	
120369	11/06/2015	764379 H	143.74	UNITED SIGN GRAPHICS	HHW Saturday recycling event signs	5710-0527-902.000	Solid Waste Mgt	143.74	0 Not an Exception
UST 2 11.06.15	11/06/2015	764269	325.00	UNITED STATES TREASURY	Employee deduction 11.06.15	7040-0000-231.161	Imprest Payroll Fd	325.00	7 Not AP(Payroll/Pass Through)
UST 1 11.06.15	11/06/2015	764270	75.00	UNITED STATES TREASURY	Employee deduction 11.06.15	7040-0000-231.161	Imprest Payroll Fd	75.00	7 Not AP(Payroll/Pass Through)
EOB 2495	10/30/2015	763879	376.80	UNIVERSAL MEDICAL STAFFIN	CLS for healthwest consumers	2220-7157-801.179	HealthWest	376.80	1 Co Board Specific Appr
EOB 2492	10/27/2015	763723	229.98	VALUE LAND	Housing Assistance	2220-7348-801.139	HealthWest	229.98	9 Community Program Support
EOB 2537	11/06/2015	764271	229.98	VALUE LAND	Housing Assistance	2220-7348-801.139	HealthWest	229.98	9 Community Program Support
9754126795	11/06/2015	764272	4,831.00	VERIZON WIRELESS	FY 16 Cellular Service State Plan	1010-0101-851.000	Board of Commissi	304.08	1 Co Board Specific Appr
						1010-0131-851.000	Circuit Court	266.07	
						1010-0136-851.000	District Court	304.08	
						1010-0164-851.000	Public Defender	532.14	
						1010-0171-851.000	Administration	349.73	
						1010-0201-851.000	Accounting	38.01	
						1010-0215-851.000	County Clerk	76.02	
						1010-0225-851.000	Equalization	76.04	
						1010-0229-851.000	Prosecutor	38.01	
						1010-0265-851.000	Michael E. Kobza H	43.21	
						1010-0301-851.000	Sheriff Operations	82.85	
						1010-0351-851.000	Sheriff Jail	418.11	
						1190-0427-851.000	Emergency Service:	20.03	
						2080-0691-851.000	Parks	76.02	
						2150-0142-851.000	Family Court	671.37	
						2150-0149-851.000	Family Court	218.56	
						2150-0167-851.000	Family Court	114.03	
						2150-0230-851.000	Family Court	38.01	
						2210-6100-851.000	Public Health	157.74	
						2800-0232-851.000	Crime Victims' Righ	190.05	
						2900-0050-851.000	Brookhaven	26.61	
						2900-0072-851.000	Brookhaven	198.84	
						2920-0152-851.000	Child Care Fd	382.12	
						5810-0536-851.000	Airport	19.22	
						6680-0228-851.000	Information Techn	190.05	
NOV2015	11/03/2015	763978	1,400.00	VICKI BROGE	11/15 - Investigation Reports	1010-0148-802.000	Probate Court	1,400.00	1 Co Board Specific Appr
15770	11/03/2015	763979	246.62	VOICES FOR HEALTH	TRANSLATION SERVICE	2220-7707-801.000	HealthWest	246.62	5 Avoid Addl Cost
3394	11/06/2015	764273	236.25	VREDEVELD HAEFNER, LLC	09/15-Professional services	1010-0201-801.000	Accounting	236.25	1 Co Board Specific Appr
RSTC 10/31/15 BA	11/05/2015	764105	15.00	WALMART	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	15.00	8 Authoritative Order
Oct 2015	10/30/2015	763880	82.30	WAYNE GROESBECK	Election Inspection Training 10/27/15	1010-0191-707.000	Elections	82.30	3 Personal Services by Indiv
11/5/2015	11/06/2015	764274	150.00	WAYNE STATE UNIVERSITY L	Donation from Board of Commissioners:	7010-0000-285.100	Flower Fund-Board	150.00	7 Not AP(Payroll/Pass Through)
201560	11/06/2015	764380 H	2,400.00	WEBTECS INC	Courts Online Applications-Annual Mai	1010-0216-947.100	Circuit Court Recor	1,920.00	0 Not an Exception
						1010-0148-947.100	Probate Court	480.00	

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EOB 16035	11/06/2015	764275	584.85	WEDGWOOD CHRISTIAN SER	SUD SERVICES	2220-7063-801.166	HealthWest	584.85	1 Co Board Specific Appr
102815WR	11/05/2015	764043	7.10	WENDY RAKE	WITNESS: STATE VS MRC	1010-0229-825.010	Prosecutor	7.10	8 Authoritative Order
RSTC 10/31/15 EB	11/05/2015	764107	82.59	WESCO INC	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	82.59	8 Authoritative Order
RSTC 10/31/15 SS	11/05/2015	764106	110.15	WESCO INC	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	110.15	8 Authoritative Order
3014212	10/30/2015	763881	233.90	WESCO INC	FY2016 Propane for Parks	2080-0691-922.000	Parks	233.90	4 Discount Not Lost
INV--595597	10/27/2015	763724	1,937.98	WESCOM SOLUTIONS INC	PPC Training/Interface Feed, Eligibility	2900-0050-947.000	Brookhaven	1,937.98	5 Avoid Addl Cost
832642480	11/06/2015	764382	H 314.13	WEST GROUP	Clear Plus Web Analytics	2150-0142-802.000	Family Court	314.13	0 Not an Exception
832736165	11/06/2015	764381	H 326.55	WEST GROUP	Books	1010-0229-981.010	Prosecutor	326.55	0 Not an Exception
832756588	11/06/2015	764382	H 958.28	WEST GROUP	Library Plan Charges; 9/15	1010-0131-981.010	Circuit Court	649.02	0 Not an Exception
						2150-0142-981.010	Family Court	182.75	
						2610-0144-981.010	Law Library	126.51	
W MI ES 11.06.15	11/06/2015	764276	236.39	WEST MICHIGAN EMERGENC	Employee deduction 11.06.15	7040-0000-231.168	Imprest Payroll Fd	236.39	7 Not AP(Payroll/Pass Through)
I-19336-0	11/06/2015	764383	H 20.11	WEST MICHIGAN RUBBER AN	Air hose repair parts	6340-0249-778.000	County South Cam	20.11	0 Not an Exception
59974	11/06/2015	764277	155.00	WEST MICHIGAN SEPTIC SEW	PLUGGED SINK DRAIN AT PUBLIC DEF. F	6340-0246-931.050	County South Cam	155.00	5 Avoid Addl Cost
59813	11/06/2015	764277	220.00	WEST MICHIGAN SEPTIC SEW	SERVICE CALL AT BLDG. H - PLUGGED SI	6340-0248-931.050	County South Cam	220.00	5 Avoid Addl Cost
2015-11	11/03/2015	763980	13,631.42	WEST MICHIGAN VETERANS I	FY16 Veteran Services	2930-8940-801.000	Veterans Affairs De	13,631.42	1 Co Board Specific Appr
EOB 2494	10/30/2015	763882	1,195.04	WEST SHORE MEDICAL & PER	Nursing care, medical respite/child wai	2220-7159-801.130	HealthWest	1,195.04	1 Co Board Specific Appr
EOB 2503	10/30/2015	763882	10,443.02	WEST SHORE MEDICAL & PER	NURSING CARE, MEDICAL RESPITE/CHIL	2220-7160-801.098	HealthWest	10,443.02	1 Co Board Specific Appr
000816	11/06/2015	764278	33,639.00	WESTERN MICHIGAN UNIVER	FY16 MEDICAL EXAMINER SERVICES	2210-0648-801.000	Public Health	33,639.00	1 Co Board Specific Appr
RSTC 10/31/15 KW	11/05/2015	764108	7.50	WESTWIND GOLF COURSE	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	7.50	8 Authoritative Order
2473	11/06/2015	764384	H 35.00	WHITE LAKE AREA CHAMBER	White Lake Area Chamber of Commer	1010-0171-871.000	Administration	35.00	0 Not an Exception
2458	10/30/2015	763883	H 70.00	WHITE LAKE AREA CHAMBER	Chamber Annual Dinner	2300-0251-864.000	Accommodations T	70.00	0 Not an Exception
9515437 RI	11/06/2015	764279	6,010.24	WILBUR-ELLIS COMPANY	SOIL SAMPLING	5920-5030-802.000	Wastewater Mgt O	6,010.24	5 Avoid Addl Cost
RSTC 10/31/15 BH	11/05/2015	764109	26.93	WILLIAM KUERTH	Circuit Court Restitution; 10/31/15	7010-0000-271.500	Restitutions Payabl	26.93	8 Authoritative Order
RSTJ 89900	11/03/2015	764012	50.00	WILLIAM WALDO	Juvenile Court Restitution 10/31/15	7010-0000-272.000	Restitutions Payabl	50.00	8 Authoritative Order
54515 DMH-HR	10/27/2015	763725	255.00	WILLIAMS HUGHES LAW OFFI	AUG LEGAL FEES	1010-0226-829.000	Human Resources	255.00	1 Co Board Specific Appr
54552 DMH	10/27/2015	763725	717.50	WILLIAMS HUGHES LAW OFFI	Sep2015 Legal Services	2739-2956-829.000	DET Cost Pool	620.00	1 Co Board Specific Appr
						2739-2956-829.000	DET Cost Pool	97.50	
54510/54552 DMH-HR	10/27/2015	763725	1,126.25	WILLIAMS HUGHES LAW OFFI	AUG/SEPT 2015 LEGAL FEES	6770-0203-829.020	Insurance	1,126.25	1 Co Board Specific Appr
54551 DMH	10/27/2015	763725	17.50	WILLIAMS HUGHES LAW OFFI	Sep2015 Legal Services	2739-2956-829.000	DET Cost Pool	17.50	1 Co Board Specific Appr
54510 DMH (DET)	10/27/2015	763725	1,293.75	WILLIAMS HUGHES LAW OFFI	Aug2015 Legal Services	2739-2956-829.000	DET Cost Pool	506.25	1 Co Board Specific Appr
						2739-2956-829.000	DET Cost Pool	787.50	
JPB233630.0131	10/26/2015	763667	21.70	WILLIE CHARLES BUFORD	Juror 233630 date 10/22/2015	1010-0131-822.010	Circuit Court	12.50	8 Authoritative Order
						1010-0131-822.030	Circuit Court	9.20	
119344	10/27/2015	763726	30.00	WORKPLACE HEALTH MUSKE	Drug screen	2220-7321-801.000	HealthWest	30.00	1 Co Board Specific Appr
119598	11/03/2015	763981	60.00	WORKPLACE HEALTH MUSKE	DOT PHYSICAL EXAM FS	5710-0526-746.000	Solid Waste Mgt	60.00	1 Co Board Specific Appr
119134	10/30/2015	763884	30.00	WORKPLACE HEALTH MUSKE	FY16 - W/Comp Drug Screens and Relat	6770-0204-911.130	Insurance	30.00	1 Co Board Specific Appr
119342	10/30/2015	763884	310.00	WORKPLACE HEALTH MUSKE	FY16 - Pre-Employment and RTW Exam	6770-0204-835.010	Insurance	310.00	1 Co Board Specific Appr
119524	11/06/2015	764280	60.00	WORKPLACE HEALTH MUSKE	Employment screening	6770-0204-911.130	Insurance	60.00	1 Co Board Specific Appr
117835	11/06/2015	764280	233.00	WORKPLACE HEALTH MUSKE	Pre-employment screening	2900-0050-802.000	Brookhaven	233.00	1 Co Board Specific Appr
118291	11/06/2015	764280	188.00	WORKPLACE HEALTH MUSKE	Pre-employment screenings	2900-0050-802.000	Brookhaven	188.00	1 Co Board Specific Appr
118779	11/06/2015	764280	282.00	WORKPLACE HEALTH MUSKE	Pre-employment screenings	2900-0050-802.000	Brookhaven	282.00	1 Co Board Specific Appr
118908	11/06/2015	764280	188.00	WORKPLACE HEALTH MUSKE	Pre-employment screenings	2900-0050-802.000	Brookhaven	188.00	1 Co Board Specific Appr
119652	11/06/2015	764280	94.00	WORKPLACE HEALTH MUSKE	Pre-employment screenings	2900-0050-802.000	Brookhaven	94.00	1 Co Board Specific Appr
119954	11/06/2015	764280	160.00	WORKPLACE HEALTH MUSKE	Employment screenings	6770-0204-911.223	Insurance	30.00	1 Co Board Specific Appr
						6770-0204-911.294	Insurance	130.00	
119505	11/06/2015	764280	94.00	WORKPLACE HEALTH MUSKE	Pre-employment screening	6770-0204-835.010	Insurance	94.00	1 Co Board Specific Appr
5010	11/06/2015	764385	H 500.00	WUVS 103.7 THE BEAT	Bronze sponsorship BEAT awards	5810-0536-902.000	Airport	500.00	0 Not an Exception
5009	11/06/2015	764385	H 500.00	WUVS 103.7 THE BEAT	Bronze Sponsorship of the 2015 BEAT A	2300-0251-902.020	Accommodations T	500.00	0 Not an Exception
18335	11/06/2015	764386	H 780.00	ZOOK FARM EQUIPMENT INC	Equipment Repair & Maint	5920-5030-936.000	Wastewater Mgt O	780.00	0 Not an Exception

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			9,133,884.61					9,133,884.61