

**RECAP  
FOR ACCOUNTS PAYABLE**

Total checks issued 04/13/11 through 04/26/11 \$ 2,049,794.72

TOTAL ACCOUNTS PAYABLE \$ 2,049,794.72

<u>Institutions</u>	<u>From</u>	<u>To</u>	<u>Rate</u>	<u>Maturity Interest</u>	<u>Investments</u>
NO INVESTMENTS					_____
TOTAL INVESTMENTS					\$ <u><u>0.00</u></u>

MUSKEGON COUNTY ACCOUNTS PAYABLE

CHECKS ISSUED 13-APR-11 THROUGH 26-APR-11

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Fund: 2008 Delinquent Tax Revolving

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	2008 Delinquent T	INTEGRITY BUSINES	Paper and other	O A0644671	35.28
		INTEGRITY BUSINES	Paper and other	O A0644046	311.11
*****					-----
	sum				346.39
					-----
					346.39

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Accommodations Tax

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
CVB Operations		COBB COMMUNICATIO	Advertising	A0644232	1,800.00
		CRESTLINE	Advertising	A0644233	401.48
		DESTINATION MARKE	Membership and Du	A0643996	1,045.00
		GREAT LAKES MOTOR	Community Promoti	A0643997	390.00
		GREAT LAKES MOTOR	Community Promoti	A0643998	300.00
		KNOP KRISTIN	Auto Allowance-Mi	A0644234	37.23
		LAMAR COMPANIES	Advertising	A0644235	660.00
		MUSKEGON AREA CHA	Conference and Se	A0643999	32.00
		MUSKEGON AREA FIR	Misc. - Contribut	A0644236	8,750.00
		TRAVEL-AD-SERVICE	Advertising	A0644000	135.00
		WHITE LAKE AREA C	Contractual Servi	A0644237	19,625.00
*****					
	sum				33,175.71
Union Depot O & M		ALLIED WASTE SERV	Trash-Pickup	A0644654	24.33
		DTE ENERGY	Gas	A0644655	543.74
		KENDALL ELECTRIC	Maintenance of Bu	A0644579	44.55
		NICHOLS PAPER COM	Janitorial Suppli	A0644656	59.86
*****					
	sum				672.48
					-----
					33,848.19

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Airport

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Airport Operation		CITY OF NORTON SH	Water	A0643671	1,426.45
		HILTI	Equipment Rent	A0643672	14.35
		PIETTE MARION	Auto Allowance-Mi	A0644693	35.11
		PIETTE MARION	Other Travel Expe	A0644693	32.36
		QUALITY TRANSMISS	Equipment Mainten	A0643674	50.47
		ROSE PEST SOLUTIO	Maintenance of Bu	A0643675	136.00
		ROSE PEST SOLUTIO	Maintenance of Bu	A0643675	41.00
		SIXEL CONSULTING	Advertising	A0643676	4,195.00
		STATE OF MICHIGAN	Licenses and Perm	A0643677	100.00
		STATE OF MICHIGAN	Licenses and Perm	A0643678	497.38
		SUPERMEDIA LLC	Advertising	A0643679	103.85
		WEST BEND MUTUAL	Auto Insurance	A0643680	1,950.00
		WEST MICHIGAN RUB	Building & Ground	A0643681	10.21
		WILLIAMS HUGHES &	Legal Fees	A0644166	137.50
*****					
		sum			8,729.68
Construction		MID WEST ROOFING	Miscellaneous Con	A0643673	14,050.00
*****					
		sum			14,050.00
					-----
					22,779.68

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Fund: Brookhaven

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Administration		ALLIANCE FOR HEAL	Membership and Du	A0644251	1,000.00
		AMERICAN MESSAGIN	Telephone	A0644252	62.24
		BOOTH NEWSPAPERS	Advertising	A0643510	1,217.65
		BROOKHAVEN MEDICA	Postage	A0644253	44.27
		BROOKHAVEN MEDICA	Fees and Penaltie	A0644253	18.32
		BROOKHAVEN MEDICA	Transportation	A0644253	7.00
		BROOKHAVEN MEDICA	Other Operating S	A0644253	24.20
		CAHILL STEWART	Transportation	A0644254	187.27
		FRONTIER	Telephone	A0644255	40.91
		INTEGRITY BUSINES	Office Supplies	A0643630	147.63
		INTEGRITY BUSINES	Office Supplies	A0644258	168.00
		IVANS	Telephone	A0644259	251.50
		KEANE CARE INC	Contractual Servi	A0643631	1,050.00
		MUSKEGON HEARING	Fees and Penaltie	A0643636	1,149.00
		NETWERKES LLC	Contractual Servi	A0643637	100.00
		OFFICE DEPOT	Office Supplies	A0643639	171.66
		PLANTE & MORAN PL	Contractual Servi	A0643643	3,800.00
		SAM'S CLUB/GEMB	Other Operating S	A0644263	93.94
		SHRINER DDS PHILI	Contractual Servi	A0644264	200.00
		VANEPPS MONIQUE	Postage	A0644266	91.35
		VANEPPS MONIQUE	Transportation	A0644266	73.95
		VANEPPS MONIQUE	Other Operating S	A0644266	8.26
		WHITE LAKE BEACON	Advertising	A0643551	181.02
		WILLIAMS HUGHES &	Legal Fees	A0644166	1,609.00
*****					
		sum			11,697.17
Dietary		DIRECT SUPPLY	Kitchen Supplies	A0643621	434.47
		ENCOMPASS GROUP	Kitchen Supplies	A0643625	393.43
		GORDON FOOD SERVI	Kitchen Supplies	A0643626	211.04
		GORDON FOOD SERVI	Food	A0643626	4,636.62
		GORDON FOOD SERVI	Kitchen Supplies	A0644256	430.13
		GORDON FOOD SERVI	Food	A0644256	5,092.80
		GULF SOUTH MEDICA	Food Supplement	A0643627	1,028.13
		NICHOLS PAPER COM	Kitchen Supplies	A0644262	110.20
		OFFICE DEPOT	Office Supplies	A0643639	129.10
		SAM'S CLUB/GEMB	Food	A0644263	23.98
*****					
		sum			12,489.90
Diversional Thera		OFFICE DEPOT	Other Operating S	A0643639	112.07
		PIIONEER RESOURCES	Other Operating S	A0643642	378.00
		PRAXAIR DISTRIBUT	Other Operating S	A0643644	239.51
		SAM'S CLUB/GEMB	Other Operating S	A0644263	420.88
*****					
		sum			1,150.46
Housekeeping		ECOLAB FOOD SAFET	Kitchen Supplies	A0643624	208.17
		NICHOLS PAPER COM	Other Operating S	A0643638	121.17

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Brookhaven

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Housekeeping	NICHOLS PAPER COM	Other Operating S	A0644262	943.24
		SAM'S CLUB/GEMB	Other Operating S	A0644263	11.91
		SYSCO FOOD SERVIC	Other Operating S	A0643649	212.10
	*****				-----
	sum				1,496.59
	Laboratory	MERCY GENERAL HEA	Contractual Servi	A0643635	2,243.19
	*****				-----
	sum				2,243.19
	Motor Vehicle	GREAT LAKES FORD	Vehicle Repair an	A0644257	276.71
	*****				-----
	sum				276.71
	Non Classified Ac	STATE OF MICHIGAN	Accounts Payable-	A0643648	328.07
	*****				-----
	sum				328.07
	Nursing Service	BROOKHAVEN MEDICA	Other Operating S	A0644253	47.20
		CARE ONE TRANSPOR	Contractual Servi	A0643619	1,346.50
		CARELINC MEDICAL	Medical Supplies	A0643620	1,672.00
		DIRECT SUPPLY	Other Operating S	A0643621	2,407.53
		DONSON LATOYIA	Fees and Penaltie	A0643622	20.00
		GORDON FOOD SERVI	Other Operating S	A0644256	385.00
		GULF SOUTH MEDICA	Other Operating S	A0643627	8,346.65
		INTEGRITY BUSINES	Office Supplies	A0643630	6.24
		INTEGRITY BUSINES	Other Operating S	A0644258	67.15
		LIFELINE TRANSPOR	Contractual Servi	A0644260	860.00
		LIFELINE TRANSPOR	Contractual Servi	A0643632	440.00
		MED-PASS INC	Other Operating S	A0643633	64.01
		MEDICAL STAFFING	Medical Services	A0643634	1,171.58
		MEDLINE INDUSTRIE	Other Operating S	A0644261	2,170.89
		NICHOLS PAPER COM	Other Operating S	A0643638	149.91
		NICHOLS PAPER COM	Other Operating S	A0644262	642.94
		OFFICE DEPOT	Office Supplies	A0643639	560.95
		PATTERSON MEDICAL	Therapeutic Equip	A0643641	35.38
		PATTERSON MEDICAL	Other Operating S	A0643641	192.87
		PROFESSIONAL MED	Contractual Servi	A0643645	123.00
		SAM'S CLUB/GEMB	Other Operating S	A0644263	51.16
		SIMS DARMEKIA	Fees and Penaltie	A0644265	20.00
		SPECTRUM HEALTH	Education and Tra	A0643646	4.00
		ST MARY'S PHARMAC	Paper and other O	A0643647	307.50
		ST MARY'S PHARMAC	Medical Supplies	A0643647	65.00
		ST MARY'S PHARMAC	Contractual Servi	A0643647	205.00
		SYSCO FOOD SERVIC	Other Operating S	A0643649	466.83
		UNIFIED HEALTH PA	Medical Services	A0643650	2,557.50
	*****				-----
	sum				24,386.79

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Brookhaven

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Pharmacy		ST MARY'S PHARMAC	Medicare Part A L	A0643647	17,933.35
		ST MARY'S PHARMAC	Medicare Part A N	A0643647	827.79
		ST MARY'S PHARMAC	Medical Supplies	A0643647	795.22
		ST MARY'S PHARMAC	Medicaid Non Lege	A0643647	1,405.06
		ST MARY'S PHARMAC	Medicaid - Legend	A0643647	326.82
*****					-----
	sum				21,288.24
Physicians Salary		WKQ INC-DBA NORTH	Contractual Servi	A0644267	2,000.00
*****					-----
	sum				2,000.00
Plant Operation a		ALLIED WASTE SERV	Contractual Servi	A0643618	1,354.84
		BROOKHAVEN MEDICA	Other Operating S	A0644253	29.66
		DTE ENERGY	Gas	A0643623	13,089.37
*****					-----
	sum				14,473.87
Radiology		OP THERAPY LLC	Contractual Servi	A0643640	691.49
*****					-----
	sum				691.49
Speech therapy		HIGHMARK BLUE SHI	Refunds	A0643628	61.40
		HUMANA INSURANCE	Refunds	A0643629	15.81
*****					-----
	sum				77.21
					-----
					92,599.69

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Child Care/Juvenile Detention Centr

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
BARJ Program		MEDIATION & RESTO	Contractual Servi	A0644026	7,666.66
*****					-----
sum					7,666.66
Child Care CASA P		CHILD ABUSE COUNC	Contractual Servi	A0644014	2,375.00
*****					-----
sum					2,375.00
Children's Advoca		DEPARTMENT OF HUM	Contractual Servi	A0643502	4,473.00
*****					-----
sum					4,473.00
DHS Child Haven		CANTEEN SERVICES	Contractual Servi	A0644013	880.60
		CANTEEN SERVICES	Contractual Servi	A0644269	453.59
		COMCAST	Contractual Servi	A0644015	106.77
		MENARDS	Other Operating S	A0644027	47.09
		MENARDS	Other Operating S	A0644660	105.91
		MERCY HEALTH PART	Maintenance of Bu	A0644028	406.45
*****					-----
sum					2,000.41
Day Treatment (Ch		NCCS	Contractual Servi	A0644030	20,000.00
*****					-----
sum					20,000.00
Foster Care/Shelt		D.A. BLODGETT SER	Inst Agency-Foste	A0644016	2,126.29
		HOLY CROSS CHILDR	Inst Agency-Foste	A0644022	2,188.29
		KING JULIE	Inst Agency-Foste	A0644024	1,041.29
*****					-----
sum					5,355.87
Foster Child Care		DEPARTMENT OF HUM	Fam Foster Care-D	A0644131	2,628.17
		DEPARTMENT OF HUM	Institutional Boa	A0644132	32,794.52
		DEPARTMENT OF HUM	Fam Foster Care-D	A0643500	5,954.00
		DEPARTMENT OF HUM	Institutional Boa	A0643501	16,930.36
		DEPARTMENT OF HUM	Family Foster Car	A0643652	3,894.24
		DEPARTMENT OF HUM	Institutional Boa	A0643653	9,227.15
*****					-----
sum					71,428.44
High Risk Treat a		BRAINS LLP	Contractual Servi	A0644011	545.00
		BRAINS LLP	Contractual Servi	A0644012	545.00
		HOMEWARD BOUND TH	Contractual Servi	A0644023	2,990.00
		SCOTT MA CAC II	Contractual Servi	A0643658	150.00
		SCOTT MA CAC II	Contractual Servi	A0643663	525.00



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Fund: Child Care/Juvenile Detention Centr

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
High Risk Treat a	SCOTT MA	CAC II	Contractual Servi	A0644034	600.00
	SCOTT MA	CAC II	Contractual Servi	A0643656	450.00
	SCOTT MA	CAC II	Contractual Servi	A0643662	450.00
	SCOTT MA	CAC II	Contractual Servi	A0643661	150.00
	SCOTT MA	CAC II	Contractual Servi	A0643657	600.00
	SCOTT MA	CAC II	Contractual Servi	A0643659	600.00
	SCOTT MA	CAC II	Contractual Servi	A0643660	225.00
	SCOTT MA	CAC II	Contractual Servi	A0643664	675.00
*****					-----
sum					8,505.00
In Home Intensive	AMERICAN ROYAL TR		Transportation	A0644009	521.40
	AMERICAN ROYAL TR		Transportation	A0644010	486.90
	BOB BROOKS COMPUT		Paper and other O	A0644621	220.56
	INTEGRITY BUSINES		Paper and other O	A0643918	24.70
	SATELLITE TRACKIN		Contractual Servi	A0644033	2,324.00
*****					-----
sum					3,577.56
Juvenile Detentio	BOB BARKER COMPAN		Clothing and Bedd	A0644268	251.74
	ERGOMETRICS		Education and Tra	A0644270	1,200.00
	ERGOMETRICS		Software Upgrades	A0644270	.00
	KOHLEY'S SUPERIOR		Food	A0643654	147.75
	MUSKEGON FAMILY C		Consultants-Healt	A0643655	1,986.11
	WILLIAMS HUGHES &		Legal Fees	A0644166	93.75
*****					-----
sum					3,679.35
Juvenile Detentio	KENDALL ELECTRIC		Maintenance of Bu	A0644579	44.55
	RAPID-ROOTER SEWE		Maintenance of Bu	A0644661	414.00
	RAPID-ROOTER SEWE		Maintenance of Bu	A0644661	89.95
	ROSE PEST SOLUTIO		Maintenance of Bu	A0644721	44.00
*****					-----
sum					592.50
Residential	FATHER FLANAGAN'S		Medical Non-Sched	A0644021	252.60
	FATHER FLANAGAN'S		Institutional Boa	A0644017	5,500.00
	FATHER FLANAGAN'S		Institutional Boa	A0644020	3,250.00
	FATHER FLANAGAN'S		Institutional Boa	A0644019	5,500.00
	FATHER FLANAGAN'S		Institutional Boa	A0644018	7,750.00
	HIGHFIELDS INC		Institutional Boa	A0644659	10,987.64
	KOHL'S DEPARTMENT		Clothing Non-Sche	A0644025	164.16
	MURACK LODGE		Institutional Boa	A0644029	5,990.75
	NEW HOPE YOUTH AN		Institutional Boa	A0644031	4,650.00
	OTTAWA COUNTY JUV		Institutional Boa	A0644032	6,200.00
	TEACHING FAMILY H		Institutional Boa	A0644035	143.16
	THE GLEN MILLS SC		Institutional Boa	A0644036	4,231.50
	THE GLEN MILLS SC		Institutional Boa	A0644037	22,498.50

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Fund: Child Care/Juvenile Detention Centr

ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
Residential	THE GLEN MILLS SC	Institutional Boa	A0644039	4,541.50
	THE GLEN MILLS SC	Institutional Boa	A0644038	4,386.50
	VISTA MARIA	Institutional Boa	A0644040	910.96
	WEDGWOOD CHRISTIA	Institutional Boa	A0644041	73,036.44
*****				-----
sum				159,993.71
				-----
				289,647.50

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Fund: Comm. Capacity Building-ARRA

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Capacity Building	MUSKEGON COMMUNIT	Contractual Servi	A0644003	9,301.45
*****					
	sum				9,301.45
					-----
					9,301.45

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Fund: Community Corrections

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Administration		INTEGRITY BUSINES	Paper and other	O A0644002	181.28
		INTEGRITY BUSINES	Paper and other	O A0644002	-5.08
		INTEGRITY BUSINES	Paper and other	O A0644002	-3.52
		WILLIAMS HUGHES &	Legal Fees	A0644166	37.50
*****					-----
	sum				210.18
Community Service		INTEGRITY BUSINES	Paper and other	O A0644002	-1.17
		INTEGRITY BUSINES	Paper and other	O A0644002	58.58
		MEEKHOF TIRE SALE	Vehicle Repair an	A0644238	1,228.41
		MUSKEGON TROLLEY	Transport-Prisone	A0643606	2,376.00
*****					-----
	sum				3,661.82
Jail Screening an		GOOD TEMPS TEMPOR	Contractual Servi	A0643513	1,490.00
		GOOD TEMPS TEMPOR	Contractual Servi	A0644138	1,400.63
		WEST MICHIGAN THE	West Mich Therapy	A0643607	6,818.00
*****					-----
	sum				9,708.63
					-----
					13,580.63

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Fund: Cooperative Reimbursement-Prosecuto

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Coop State Share	BROWN COUNTY SHER	Process Fee	A0643543	40.00
		INTEGRITY BUSINES	Paper and other O	A0644619	168.32
		LAKESHORE DOCUMEN	Storage Rental	A0643544	120.85
*****					
	sum				329.17
					-----
					329.17

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Fund: County South Campus

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Central Services	BELASCO ELECTRIC	Maintenance of Bu	A0644717	55.55
	DTE ENERGY	Gas	A0644718	360.98
	ROSE PEST SOLUTIO	Maintenance of Bu	A0644721	40.00
*****				
sum				456.53
Facilities Manage	BELASCO ELECTRIC	Maintenance of Bu	A0644717	55.55
	DTE ENERGY	Gas	A0644718	225.83
	MIDCOM SERVICE	Equipment Mainten	A0644719	240.00
	RELIABLE DOOR & G	Maintenance of Bu	A0644720	83.40
*****				
sum				604.78
Health Building	BELASCO ELECTRIC	Maintenance of Bu	A0644717	55.56
	CITY OF MUSKEGON	Snow Removal	A0644555	215.27
	DTE ENERGY	Gas	A0644718	672.33
	KENDALL ELECTRIC	Maintenance of Bu	A0644579	38.63
	KENDALL ELECTRIC	Maintenance of Bu	A0644579	12.88
	ROSE PEST SOLUTIO	Maintenance of Bu	A0644721	45.00
*****				
sum				1,039.67
Johnny O. Harris	AUTOMATIC EQUIPME	Maintenance of Bu	A0644716	244.00
	BELASCO ELECTRIC	Maintenance of Bu	A0644717	55.56
	DTE ENERGY	Gas	A0644718	1,035.07
	EAST MUSKEGON ROO	Maintenance of Bu	A0644665	658.68
	MUSKEGON FIRE EQU	Maintenance of Bu	A0644667	30.00
	ROSE PEST SOLUTIO	Maintenance of Bu	A0644721	45.00
*****				
sum				2,068.31
Kenneth L. Brinks	ARCHITECTURAL HAR	Maintenance of Bu	A0644547	420.00
	BELASCO ELECTRIC	Maintenance of Bu	A0644717	55.56
	DTE ENERGY	Gas	A0644718	666.44
	MUSKEGON FIRE EQU	Maintenance of Bu	A0644667	30.00
	ROSE PEST SOLUTIO	Maintenance of Bu	A0644721	40.00
*****				
sum				1,212.00
Stark Hall	BELASCO ELECTRIC	Maintenance of Bu	A0644717	55.55
	DTE ENERGY	Gas	A0644718	685.30
	JOHNSTONE SUPPLY	Maintenance of Bu	A0644666	73.63
	JOHNSTONE SUPPLY	Maintenance of Bu	A0644666	103.20
	JOHNSTONE SUPPLY	Maintenance of Bu	A0644666	146.02
	ROSE PEST SOLUTIO	Maintenance of Bu	A0644721	75.00
*****				
sum				1,138.70

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Fund: County South Campus

ORGN DESCRIPTION -----	VENDOR -----	ACCOUNT DESCRIPTION -----	CHECK NUMBER -----	AMOUNT -----
Training Center	BELASCO ELECTRIC	Maintenance of Bu	A0644717	55.56
	DTE ENERGY	Gas	A0644718	928.75
	ROSE PEST SOLUTIO	Maintenance of Bu	A0644721	50.00
*****				-----
sum				1,034.31
Veterans Center	BELASCO ELECTRIC	Maintenance of Bu	A0644717	55.56
	DTE ENERGY	Gas	A0644718	666.44
	ROSE PEST SOLUTIO	Maintenance of Bu	A0644721	41.00
*****				-----
sum				763.00
Youth Services Bu	BELASCO ELECTRIC	Maintenance of Bu	A0644717	55.56
	DTE ENERGY	Gas	A0644718	439.16
	ROSE PEST SOLUTIO	Maintenance of Bu	A0644721	43.00
*****				-----
sum				537.72
				-----
				8,855.02

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Fund: Crime Victims' Rights

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Crime Victim Righ	COMCAST	Equipment Rent	A0643512	18.40
		INTEGRITY BUSINES	Paper and other O	A0644008	30.29
*****					
	sum				48.69
					-----
					48.69



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Fund: DETCost Pool

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
CAP Allocation -		INTEGRITY BUSINES	Paper and other O	A0643611	386.80
		INTEGRITY BUSINES	Office Equipment	A0643611	341.66
		ISENHART BRENDA	Auto Allowance-Mi	A0643612	295.80
		KENNY ERIN	Auto Allowance-Mi	A0644005	94.35
		KENNY ERIN	Other Travel Expe	A0644005	15.12
		MICHIGAN WORKS!	Conference and Se	A0644006	240.00
		NEWS ONE INC	Advertising	A0644244	595.00
		THE MUSKEGON CHRO	Advertising	A0644245	280.00
*****					-----
	sum				2,248.73
					-----
					2,248.73

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Deeds Automation Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Reg of Deeds Auto		INTEGRITY BUSINES	Paper and other O	A0644657	93.35
		THE MUSKEGON CHRO	Advertising	A0643604	370.00
		VERIZON WIRELESS	Contractual Servi	A0643605	48.61
*****					
	sum				511.96
					-----
					511.96

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Fund: Dept. of Veterans Affairs

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Soldiers and Sail	PLUMB'S INC.	Veterans Relief	A0644129	448.72
	PLUMB'S INC.	Veterans Relief	A0644129	1,093.78
*****				-----
sum				1,542.50
Veterans Affairs	LOCKE ROBERT	General Equipment	A0644128	137.00
*****				-----
sum				137.00
				-----
				1,679.50

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: District Library

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Library Administr	MUSKEGON AREA DIS	Expenditures	A0644743	100,000.00
*****					
	sum				100,000.00
					-----
					100,000.00

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Fund: Drain Fund

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Slater	DAN'S EXCAVATING	Expenditures	A0643792	4,450.00
*****				
sum				4,450.00
				4,450.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Emergency Services

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Emergency Service		COMCAST	Contractual Servi	A0644168	73.23
		CROSSWINDS MARINE	Vehicle Repair an	A0644169	109.92
		INTEGRITY BUSINES	Paper and other O	A0643914	54.75
*****					-----
	sum				237.90
Hazmat		CITY OF NORTON SH	Other Operating S	A0643913	97.85
		USA MOBILITY WIRE	Communications	A0644170	14.40
*****					-----
	sum				112.25
					-----
					350.15

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Employment Svc

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
MI NCRC *****	ACT	Contractual Servi	A0644007	2,013.00
sum				2,013.00
				2,013.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Equipment Revolving

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Non Classified Ac	MORSE WATCHMANS I	Safety Equipment	A0643746	3,724.00
*****					
	sum				3,724.00
					-----
					3,724.00



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Fund: Fairgrounds Training Facility

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Training Center	CONSUMERS ENERGY	Electricity	A0644668	404.40
		FERGUSON ENTERPRI	Maintenance of Bu	A0644669	104.27
		FERGUSON ENTERPRI	Maintenance of Bu	A0644669	65.48
		FERGUSON ENTERPRI	Maintenance of Bu	A0644669	228.62
		FERGUSON ENTERPRI	Maintenance of Bu	A0644669	192.84
		FERGUSON ENTERPRI	Maintenance of Bu	A0644669	32.84
		FERGUSON SUPPLY C	Maintenance of Bu	A0644670	139.94
*****					
	sum				1,168.39
					-----
					1,168.39

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Family Court

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Family Counseling	BOB BROOKS COMPUT	Paper and other O	A0644621	11.83
		INTEGRITY BUSINES	Paper and other O	A0643918	1.33
	*****				
	sum				13.16
	Friend of the Cou	BAKER ROBERT	Legal Fees	A0643916	24.80
		BOB BROOKS COMPUT	Paper and other O	A0644621	627.46
		INTEGRITY BUSINES	Paper and other O	A0643918	70.28
		LAKESHORE DOCUMEN	Contractual Servi	A0643920	7.50
		PYRAMID SOLUTIONS	Software Upgrades	A0643928	10,620.00
		PYRAMID SOLUTIONS	Software Upgrades	A0644622	18,000.00
		SPRINGFIELD PUBLI	Software Upgrades	A0643929	28.00
	*****				
	sum				29,378.04
	Juvenile Court	BAKER ROBERT	Legal Fees	A0643915	25.59
		BOB BROOKS COMPUT	Paper and other O	A0644621	248.93
		DMC TECHNOLOGY GR	Contractual Servi	A0643917	95.00
		INTEGRITY BUSINES	Paper and other O	A0643918	27.88
		LAKESHORE DOCUMEN	Contractual Servi	A0643919	17.50
		LAKESHORE DOCUMEN	Contractual Servi	A0643920	7.50
		M. & K. PUBLICATI	Transcript Fees	A0643921	551.20
		MICHISAW INVESTIG	Legal Fees	A0643922	50.00
		OLIVAREZ DOLORES	Contractual Servi	A0643923	70.00
		OLIVAREZ DOLORES	Contractual Servi	A0643925	50.00
		OLIVAREZ DOLORES	Contractual Servi	A0643926	70.00
		OLIVAREZ DOLORES	Contractual Servi	A0643927	50.00
		OLIVAREZ DOLORES	Contractual Servi	A0643924	70.00
		TUFTS RONALD	Legal Fees	A0643930	58.50
		TUFTS RONALD	Legal Fees	A0643931	24.75
		TUFTS RONALD	Legal Fees	A0643932	49.50
	*****				
	sum				1,466.35
	Title IV-D Med Su	BOB BROOKS COMPUT	Paper and other O	A0644621	21.42
		INTEGRITY BUSINES	Paper and other O	A0643918	2.40
	*****				
	sum				23.82
					-----
					30,881.37

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Accounting		EARLE PRESS INC	Paper and other	A0644563	1,146.89
		INTEGRITY BUSINES	Paper and other	A0643519	125.88
*****					
	sum				1,272.77
Administration		KELL JUDITH	Postage	A0644578	29.80
		KELL JUDITH	Auto Allowance-Mi	A0644578	17.34
		PIONEER RESOURCES	Other Travel Expe	A0643533	25.00
*****					
	sum				72.14
Board of Commissi		COLLINS LEWIS	Auto Allowance-Mi	A0644556	35.70
		COLLINS LEWIS	Other Travel Expe	A0643860	254.66
		COLLINS LEWIS	Per Diem-Travel	A0643860	150.00
		ENGLE MARVIN	Other Travel Expe	A0644564	288.94
		ENGLE MARVIN	Auto Allowance-Mi	A0644564	104.04
		ENGLE MARVIN	Per Diem-Travel	A0644564	150.00
		JAGER ALAN	Other Travel Expe	A0644147	288.94
		JAGER ALAN	Per Diem-Travel	A0644147	150.00
		JAGER ALAN	Auto Allowance-Mi	A0644147	113.22
		MAHONEY KENNETH	Per Diem-Travel	A0644586	150.00
		MAHONEY KENNETH	Other Travel Expe	A0644586	288.94
		MAHONEY KENNETH	Auto Allowance-Mi	A0644586	127.50
		PLUMMER LEONARD	Other Travel Expe	A0643893	268.94
		PLUMMER LEONARD	Auto Allowance-Mi	A0643893	112.20
		PLUMMER LEONARD	Per Diem-Travel	A0643893	150.00
		SNIDER IRVING	Per Diem-Travel	A0643537	50.00
		SNIDER IRVING	Other Travel Expe	A0644161	311.94
		SNIDER IRVING	Per Diem-Travel	A0644161	150.00
		THE MUSKEGON CHRO	Advertising	A0643904	280.00
		THE MUSKEGON CHRO	Advertising	A0643903	332.50
		TROPHY HOUSE	Misc Contingency	A0643541	110.10
		WILKINS RILLASTIN	Auto Allowance-Mi	A0643911	110.16
		WILKINS RILLASTIN	Other Travel Expe	A0643911	288.94
		WILKINS RILLASTIN	Per Diem-Travel	A0643911	150.00
*****					
	sum				4,416.72
Circuit Court		AMANTE MARC	Jury Fees	A0643793	12.50
		AMANTE MARC	Jury Mileage	A0643793	2.00
		ARNOLD AMY	Jury Fees	A0643794	45.00
		ARNOLD AMY	Jury Mileage	A0643794	3.20
		AUGUSTIN JOHN	Jury Fees	A0643795	12.50
		AUGUSTIN JOHN	Jury Mileage	A0643795	1.60
		BOERMAN LAURIE	Jury Mileage	A0643796	2.00
		BOERMAN LAURIE	Jury Fees	A0643796	12.50
		BRADFIELD LARRY	Jury Mileage	A0643797	1.60
		BRADFIELD LARRY	Jury Fees	A0643797	12.50
		CARLSON MERRY	Jury Mileage	A0643798	2.00

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Circuit Court		CARLSON MERRY	Jury Fees	A0643798	12.50
		CLARK RODNEY	Jury Fees	A0643799	12.50
		CLARK RODNEY	Jury Mileage	A0643799	1.60
		COMCAST	Equipment Rent	A0643512	23.82
		CONDON JOHN	Jury Fees	A0643800	12.50
		CONDON JOHN	Jury Mileage	A0643800	1.60
		CUNNINGHAM BRYAN	Jury Fees	A0643801	12.50
		CUNNINGHAM BRYAN	Jury Mileage	A0643801	1.60
		DAVIS CLARENCE	Jury Mileage	A0643802	1.60
		DAVIS CLARENCE	Jury Fees	A0643802	12.50
		EPPLETT SARAH	Jury Mileage	A0643803	4.00
		EPPLETT SARAH	Jury Fees	A0643803	45.00
		ERICKSON VIRGINIA	Jury Fees	A0643804	12.50
		ERICKSON VIRGINIA	Jury Mileage	A0643804	1.60
		EVANS DEAN	Jury Mileage	A0643805	4.00
		EVANS DEAN	Jury Fees	A0643805	12.50
		FOWLER KENNETH	Jury Fees	A0643806	12.50
		FOWLER KENNETH	Jury Mileage	A0643806	2.00
		GARTLAND EDWARD	Jury Fees	A0643807	45.00
		GARTLAND EDWARD	Jury Mileage	A0643807	4.00
		HARP EDWARD	Jury Fees	A0643808	12.50
		HARP EDWARD	Jury Mileage	A0643808	4.00
		HEATON MARGARET	Jury Mileage	A0643809	4.80
		HEATON MARGARET	Jury Fees	A0643809	12.50
		HEISS SHERRI	Jury Mileage	A0643810	3.60
		HEISS SHERRI	Jury Fees	A0643810	12.50
		HENDRICKSON DIRK	Jury Mileage	A0643811	4.00
		HENDRICKSON DIRK	Jury Fees	A0643811	12.50
		HORDYK DEE	Jury Mileage	A0643812	4.80
		HORDYK DEE	Jury Fees	A0643812	45.00
		HUGHES CAROL	Jury Fees	A0643813	12.50
		HUGHES CAROL	Jury Mileage	A0643813	2.00
		HULKA RICHARD	Jury Mileage	A0643814	1.60
		HULKA RICHARD	Jury Fees	A0643814	12.50
		HUNTER GARY	Jury Mileage	A0643815	8.00
		HUNTER GARY	Jury Fees	A0643815	45.00
		INTEGRITY BUSINES	Paper and other O	A0643877	159.56
		INTEGRITY BUSINES	Paper and other O	A0643876	332.87
		JOHNSON JAMES	Jury Mileage	A0643816	1.60
		JOHNSON JAMES	Jury Fees	A0643816	12.50
		KANAAR KIMBERLY	Jury Mileage	A0643817	8.80
		KANAAR KIMBERLY	Jury Fees	A0643817	45.00
		KANE KYRAN	Jury Fees	A0643818	12.50
		KANE KYRAN	Jury Mileage	A0643818	1.60
		KETCHUM LINDA	Jury Fees	A0643819	45.00
		KETCHUM LINDA	Jury Mileage	A0643819	7.20
		LAKESHORE DOCUMEN	Contractual Servi	A0643882	35.00
		LAKESHORE DOCUMEN	Contractual Servi	A0643883	35.00
		LANGLOIS KAREN	Jury Mileage	A0643820	1.60
		LANGLOIS KAREN	Jury Fees	A0643820	12.50
		LEWIS JACQUELINE	Jury Fees	A0643821	12.50
		LEWIS JACQUELINE	Jury Mileage	A0643821	1.60

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Circuit Court		M. & K. PUBLICATI	Transcript Fees	A0643887	65.80
		M. & K. PUBLICATI	Transcript Fees	A0643886	14.10
		MCGORAN SALLY	Transcript Fees	A0643529	511.50
		MCGORAN SALLY	Transcript Fees	A0644152	220.90
		MCKEE COURT REPOR	Transcript Fees	A0643890	400.00
		MULLEN BRENT	Jury Fees	A0643822	45.00
		MULLEN BRENT	Jury Mileage	A0643822	4.00
		NEARANZ BRENT	Jury Mileage	A0643823	2.00
		NEARANZ BRENT	Jury Fees	A0643823	12.50
		NEWMAN BENJAMIN	Jury Fees	A0643824	12.50
		NEWMAN BENJAMIN	Jury Mileage	A0643824	1.60
		NEWSWEEK	Periodicals	A0643891	40.00
		NEWTON VICKI	Jury Fees	A0643825	12.50
		NEWTON VICKI	Jury Mileage	A0643825	1.60
		NIEUSMA ALANA	Jury Fees	A0643826	12.50
		NIEUSMA ALANA	Jury Mileage	A0643826	1.60
		PASCOE JUDY	Jury Fees	A0643827	45.00
		PASCOE JUDY	Jury Mileage	A0643827	3.20
		PAULSON BETTY	Jury Fees	A0643828	45.00
		PAULSON BETTY	Jury Mileage	A0643828	3.20
		PUISIS CHERYL	Jury Fees	A0643829	12.50
		PUISIS CHERYL	Jury Mileage	A0643829	1.60
		RASEY JOHN	Jury Fees	A0643830	45.00
		RASEY JOHN	Jury Mileage	A0643830	7.20
		SANFORD ALLISON	Jury Mileage	A0643831	2.00
		SANFORD ALLISON	Jury Fees	A0643831	12.50
		SINGLETON GARY	Jury Fees	A0643832	12.50
		SINGLETON GARY	Jury Mileage	A0643832	1.60
		SMITH STACY	Jury Fees	A0643833	12.50
		SMITH STACY	Jury Mileage	A0643833	1.60
		SOUTH BRANDI	Jury Fees	A0644162	92.50
		SOUTH BRANDI	Jury Mileage	A0644162	12.00
		STURGEON ALYCE	Jury Fees	A0643834	45.00
		STURGEON ALYCE	Jury Mileage	A0643834	3.20
		TOBEY SHEILIA	Jury Mileage	A0643835	1.60
		TOBEY SHEILIA	Jury Fees	A0643835	12.50
		USA MOBILITY WIRE	Telephone	A0643907	14.12
		VOORHIES JOHN	Jury Fees	A0643836	12.50
		VOORHIES JOHN	Jury Mileage	A0643836	1.60
		WAGNER BRIAN	Jury Fees	A0643837	12.50
		WAGNER BRIAN	Jury Mileage	A0643837	3.60
		WEHNER TOBY-JON	Jury Mileage	A0643838	4.00
		WEHNER TOBY-JON	Jury Fees	A0643838	12.50
		WILKERSON RHONDA	Jury Mileage	A0643839	1.60
		WILKERSON RHONDA	Jury Fees	A0643839	12.50

\*\*\*\*\*  
sum

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3,071.07

Circuit Court Col	BOB BROOKS COMPUT	Paper and other	O A0644621	20.80
	INTEGRITY BUSINES	Paper and other	O A0643918	2.33

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	sum				23.13
Circuit Court Rec	GOOD TEMPS TEMPOR	GOOD TEMPS TEMPOR	Contractual Servi	A0643513	522.80
	GOOD TEMPS TEMPOR	GOOD TEMPS TEMPOR	Contractual Servi	A0644138	522.80
	INTEGRITY BUSINES	INTEGRITY BUSINES	Paper and other O	A0644146	600.74
	LAKESHORE DOCUMEN	LAKESHORE DOCUMEN	Paper and other O	A0644149	3,347.57
	OTTAWA COUNTY	OTTAWA COUNTY	Software Upgrades	A0644155	400.00
	*****				-----
	sum				5,393.91
City of Muskegon	INTEGRITY BUSINES	INTEGRITY BUSINES	Paper and other O	A0643517	313.50
	*****				-----
	sum				313.50
Corporate Counsel	WILLIAMS HUGHES &	WILLIAMS HUGHES &	Legal Fees	A0644166	11,311.80
	*****				-----
	sum				11,311.80
Correction Office	HOLIDAY INN EXPRE	HOLIDAY INN EXPRE	Education and Tra	A0644141	73.50
	HOLIDAY INN EXPRE	HOLIDAY INN EXPRE	Education and Tra	A0644140	240.75
	LAQUINTA INNS AND	LAQUINTA INNS AND	Education and Tra	A0644150	98.56
	SHERIFF DEPARTMEN	SHERIFF DEPARTMEN	Education and Tra	A0643535	58.11
	SUNGARD PUBLIC SE	SUNGARD PUBLIC SE	Education and Tra	A0643539	795.15
	*****				-----
	sum				1,266.07
County Clerk	ADORAMA	ADORAMA	Paper and other O	A0644134	99.70
	INTEGRITY BUSINES	INTEGRITY BUSINES	Paper and other O	A0644144	157.00
	LAKESHORE DOCUMEN	LAKESHORE DOCUMEN	Contractual Servi	A0644148	56.70
	PIONEER RESOURCES	PIONEER RESOURCES	Overpayments	A0644157	25.00
	THE MUSKEGON CHRO	THE MUSKEGON CHRO	Advertising	A0644164	171.00
	*****				-----
	sum				509.40
County Jail Build	ALLIED WASTE SERV	ALLIED WASTE SERV	Trash-Pickup	A0644654	327.55
	ARCHITECTURAL HAR	ARCHITECTURAL HAR	Maintenance of Bu	A0644547	8.00
	DTE ENERGY	DTE ENERGY	Gas	A0644561	3,388.95
	FERGUSON ENTERPRI	FERGUSON ENTERPRI	Maintenance of Bu	A0644669	12.60
	KENDALL ELECTRIC	KENDALL ELECTRIC	Maintenance of Bu	A0644579	492.19
	KOHLEY'S SUPERIOR	KOHLEY'S SUPERIOR	Maintenance of Bu	A0644581	40.00
	MUSKEGON FIRE EQU	MUSKEGON FIRE EQU	Maintenance of Bu	A0644667	18.85
	NORTHSIDE HEATING	NORTHSIDE HEATING	Equipment Repair	A0644596	1,706.00
	NORTHSIDE HEATING	NORTHSIDE HEATING	Equipment Repair	A0644596	580.10
	NORTHSIDE HEATING	NORTHSIDE HEATING	Equipment Repair	A0644596	455.25
	ROSE PEST SOLUTIO	ROSE PEST SOLUTIO	Maintenance of Bu	A0644721	40.00
	ROSE PEST SOLUTIO	ROSE PEST SOLUTIO	Maintenance of Bu	A0644721	85.00

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
County Jail Build	VIDEO-TECH-TRONIC	Maintenance of Bu	A0644613	1,643.75	
	VIDEO-TECH-TRONIC	Maintenance of Bu	A0644613	251.25	
	VIDEO-TECH-TRONIC	Maintenance of Bu	A0644613	1,159.65	
	VIDEO-TECH-TRONIC	Maintenance of Bu	A0644613	672.50	
	VIDEO-TECH-TRONIC	Maintenance of Bu	A0644613	6,210.80	
	VIDEO-TECH-TRONIC	Maintenance of Bu	A0644613	195.00	
	VIDEO-TECH-TRONIC	Maintenance of Bu	A0644613	1,049.45	
*****				-----	
sum				18,336.89	
District Court	60TH DISTRICT COU	Postage	A0644133	44.00	
	60TH DISTRICT COU	Paper and other O	A0644133	49.47	
	AMERICAN MESSAGIN	Telephone	A0643505	22.80	
	HENNARD NANCY	Auto Allowance-Mi	A0644139	46.92	
	INTEGRITY BUSINES	Paper and other O	A0644143	249.19	
	LAKESHORE DOCUMEN	Building Rental	A0643527	42.93	
	LAKESHORE DOCUMEN	Contractual Servi	A0643527	150.00	
	MATTHEW BENDER &	Books	A0644151	444.11	
	MOSHER GLADYS	Interpreters	A0643530	46.33	
	QUID PRO QUO INC	Interpreters	A0643534	205.00	
	RUBBER STAMPS UNL	Paper and other O	A0644160	79.20	
	WEST GROUP	Books	A0643542	158.95	
*****				-----	
sum				1,538.90	
Drain Commissione	BARNES HARDWARE	Other Operating S	A0643507	44.78	
	INTEGRITY BUSINES	Other Operating S	A0643518	126.34	
*****				-----	
sum				171.12	
Elections	THE MUSKEGON CHRO	Advertising	A0644163	1,575.00	
	WUVS 103.7 THE BE	Advertising	A0644167	300.00	
*****				-----	
sum				1,875.00	
Heritage Landing	BELASCO ELECTRIC	Maintenance of Bu	A0644552	458.00	
	FASTENAL COMPANY	Maintenance of Bu	A0644565	28.83	
	HARDWARE DISTRIBU	Maintenance of Bu	A0644571	24.89	
	MOUNT ZION CHURCH	Park Rentals	A0644594	100.00	
	WEST MICHIGAN CEN	Park Rentals	A0644614	100.00	
*****				-----	
sum				711.72	
Human Resources	BOOTH NEWSPAPERS	Advertising	A0643510	432.09	
	INTEGRITY BUSINES	Paper and other O	A0644145	78.86	
*****				-----	
sum				510.95	

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Information Syste	*****	ARIALINK	Telephone	A0643506	904.00
sum					904.00
MSU Extension	*****	MICHIGAN STATE UN	Contractual Servi	A0644153	2,222.20
sum					2,222.20
Michael E. Kobza		ALLIED WASTE SERV	Trash-Pickup	A0644654	327.55
		ARCHITECTURAL HAR	Maintenance of Bu	A0644547	31.36
		CITY OF MUSKEGON	Snow Removal	A0644555	1,829.80
		DHE PLUMBING & ME	Maintenance of Bu	A0643864	11,372.20
		DTE ENERGY	Gas	A0644561	3,388.95
		FERGUSON ENTERPRI	Maintenance of Bu	A0644669	22.82
		JOHNSTONE SUPPLY	Maintenance of Bu	A0644666	206.00
		KENDALL ELECTRIC	Maintenance of Bu	A0644579	32.98
		KENDALL ELECTRIC	Tool Allowances	A0644579	130.10
		KERNER BENJAMIN	Maintenance of Bu	A0643523	1,653.00
		MONROE TRUCK & A	Vehicle Repair an	A0644592	40.00
		RAPID-ROOTER SEWE	Maintenance of Bu	A0644661	253.36
		ROSE PEST SOLUTIO	Maintenance of Bu	A0644721	80.00
		SEAWAY STORAGE SY	Maintenance of Bu	A0644602	65.00
		VIDEO-TECH-TRONIC	Maintenance of Bu	A0644613	636.55
		VIDEO-TECH-TRONIC	Maintenance of Bu	A0644613	551.25
		VIDEO-TECH-TRONIC	Maintenance of Bu	A0644613	626.75
		WITT BUICK INC.	Vehicle Repair an	A0644617	517.00
		WITT BUICK INC.	Vehicle Repair an	A0644617	118.60
		WITT BUICK INC.	Vehicle Repair an	A0644617	600.68
		WITT BUICK INC.	Gasoline, oil, fi	A0644617	55.41
		WITT BUICK INC.	Vehicle Repair an	A0644617	2,310.88
*****					
sum					24,850.24
Misc Contingency	*****	KNIGHT CONSULTING	Contractual Servi	A0643524	3,000.83
		PLANTE & MORAN PL	Contractual Servi	A0644158	42,500.00
sum					45,500.83
Non-Expense	*****	ELLIOTT APRIL	Due from Employee	A0644136	219.60
		NATTE CHERYLANN	Due from Employee	A0644154	96.00
		OGILVIE LYLE	Due from Employee	A0643531	306.00
		PARNIN DAVID	Due from Employee	A0644156	405.00
		THOMPSON III ROBE	Due from Employee	A0643540	306.00
*****					
sum					1,332.60



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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Oak Ave. Building	ACME TREE SERVICE	Maintenance of Bu	A0644546	450.00
		BELASCO ELECTRIC	Maintenance of Bu	A0644552	233.75
		DTE ENERGY	Gas	A0644562	2,136.84
		MUSKEGON COUNTY D	Water	A0644595	256.23
		RICH & HOWELL PLU	Maintenance of Bu	A0644599	200.00
		ROSE PEST SOLUTIO	Maintenance of Bu	A0644721	70.00
	*****				-----
	sum				3,346.82
	Officer Training	SHERIFF DEPARTMEN	Education and Tra	A0643535	77.47
	*****				-----
	sum				77.47
	Probate Court	JONES BONNIE	Overpayments	A0643521	162.00
		LAKESHORE DOCUMEN	Contractual Servi	A0643919	17.50
		OTTAWA COUNTY	Software Upgrades	A0644155	100.00
	*****				-----
	sum				279.50
	Probation Cobo Ha	INTEGRITY BUSINES	Paper and other O	A0644143	82.81
	*****				-----
	sum				82.81
	Prosecutor	ARVEY LEE	Witness Fees Gene	A0644548	7.00
		BAILEY MARY	Witness Fees Gene	A0644549	7.60
		BAILEY TERRY	Witness Fees Gene	A0644550	7.60
		BARRETT ASHLEY	Witness Fees Gene	A0643848	8.70
		BATES NIQUOLE	Witness Fees Gene	A0643849	6.20
		BEADLE JENNIFER	Witness Fees Gene	A0644551	6.80
		BELLEW, JR RICHAR	Witness Fees Gene	A0643850	7.00
		BILEK BROOKE	Witness Fees Gene	A0643851	6.00
		BILEK ROBERT	Witness Fees Gene	A0643852	6.80
		BOB BROOKS COMPUT	Paper and other O	A0643509	303.00
		BOB BROOKS COMPUT	Paper and other O	A0644135	668.00
		BOB BROOKS COMPUT	Paper and other O	A0644135	276.00
		BORGERDING CANDI	Witness Fees Gene	A0643853	8.10
		BREWER JOSHUA	Witness Fees Gene	A0644553	7.00
		BRUECK PAUL	Witness Fees Gene	A0644554	8.70
		BURMEISTER KATIE	Witness Fees Gene	A0643854	6.09
		BUSH JOSEPH	Witness Fees Gene	A0643855	6.80
		CASTANEDA SULEMA	Witness Fees Gene	A0643856	6.20
		CITY OF MUSKEGON	Witness Fees Gene	A0643857	2,447.00
		CITY OF MUSKEGON	Witness Fees Gene	A0643858	329.00
		CLAYTON SUSAN	Witness Fees Gene	A0643859	15.60
		COMCAST	Equipment Rent	A0643512	42.22
		COVEY JEFF	Witness Fees Gene	A0643861	6.70
		COX SCOTT	Witness Fees Gene	A0644557	7.10

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Prosecutor		COX TRACY	Witness Fees Gene	A0644558	7.10
		CREWS SERMIRA	Witness Fees Gene	A0644559	6.20
		DARLING DONNA	Witness Fees Gene	A0643862	6.30
		DEJONG CHAD	Witness Fees Gene	A0644560	8.00
		DENIO DAMON	Witness Fees Gene	A0643863	8.00
		ERXLEBEN WANDA	Witness Fees Gene	A0643865	7.50
		EVANS LATESHIA	Witness Fees Gene	A0643866	6.43
		EYESTONE SHELLY	Witness Fees Gene	A0643867	6.13
		FLOREZ RYAN	Witness Fees Gene	A0643868	6.40
		FLOWERS DEMARIS	Witness Fees Gene	A0644566	6.40
		FORTIN BRIAN	Witness Fees Gene	A0644567	7.40
		GEE VICKI	Witness Fees Gene	A0643869	6.26
		GILBERT JAVONTE	Witness Fees Gene	A0644568	12.75
		GREEN NICHOLAS	Witness Fees Gene	A0643870	21.50
		GRIGGS JENNIFER	Witness Fees Gene	A0644569	6.80
		GUE PAULA	Witness Fees Gene	A0644570	6.90
		HALL CRAIG	Witness Fees Gene	A0643871	7.13
		HANCOCK CHRISTINE	Witness Fees Gene	A0643872	6.65
		HELENHOUSE CHARLO	Witness Fees Gene	A0644572	16.20
		HERRICK PHIL	Witness Fees Gene	A0644573	7.10
		HITSMAN SARAH	Witness Fees Gene	A0643873	7.34
		HOAG GARY	Witness Fees Gene	A0644574	8.00
		HOOKSTRA DR. ROBE	Witness Fees Gene	A0644575	200.30
		HUNTER DOMINIQUE	Witness Fees Gene	A0643874	6.27
		HUNTER TATIANNA	Witness Fees Gene	A0644576	6.30
		INGHAM COUNTY SHE	Witness Fees Gene	A0643516	39.36
		INTEGRITY BUSINES	Paper and other O	A0643517	136.71
		JACKSON ARNETTA	Witness Fees Gene	A0643878	6.40
		JACKSON ARNETTA	Witness Fees Gene	A0644577	6.10
		JOHNSON RICKIE	Witness Fees Gene	A0643879	6.15
		JONES, JR TODD	Witness Fees Gene	A0643880	6.20
		KARESTE ASHLEY	Witness Fees Gene	A0643881	6.65
		KIRBY-OWENS TRENE	Witness Fees Gene	A0644580	6.20
		KUKULKA KAY	Witness Fees Gene	A0644582	6.15
		LAKESHORE DOCUMEN	Microfilming/Micr	A0643528	826.91
		LAMB PAULA	Witness Fees Gene	A0643884	6.67
		LEE CHRISTOPHER	Witness Fees Gene	A0644584	6.40
		LEWIS CHARLES	Witness Fees Gene	A0643885	8.48
		LEWIS WILLIE	Witness Fees Gene	A0644585	6.15
		MARBLE ARDELL	Witness Fees Gene	A0644587	6.90
		MARBLE CRYSTAL	Witness Fees Gene	A0644588	6.80
		MCCORMICK LISA	Witness Fees Gene	A0643888	7.30
		MCDONALD LINDSAY	Witness Fees Gene	A0644589	6.10
		MCFADYEN JENA	Witness Fees Gene	A0643889	10.74
		MERGENER HEATHER	Witness Fees Gene	A0644590	7.00
		MERGENER HEATHER	Witness Fees Gene	A0644591	7.00
		MORSE AARON	Witness Fees Gene	A0644593	7.00
		NICHOLS TIFFANY	Witness Fees Gene	A0643892	8.10
		PARKER SHYLIA	Witness Fees Gene	A0644597	6.20
		PORTER ERICK	Witness Fees Gene	A0644598	6.90
		PRATT CHANETTE	Witness Fees Gene	A0643894	6.20
		RANKIN NANCY	Witness Fees Gene	A0643895	8.54

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Prosecutor		RIGGS JENNIFER	Witness Fees Gene	A0643896	13.80
		ROBINSON ANDREW	Witness Fees Gene	A0643897	7.00
		ROBINSON TOURAINÉ	Witness Fees Gene	A0643898	6.07
		SAPONE ANGELA	Witness Fees Gene	A0643899	6.80
		SARBER SAMANTHA	Witness Fees Gene	A0644600	6.63
		SAUVE, PA-C JACOB	Witness Fees Gene	A0644601	8.00
		SIKKENGA SANDRA	Witness Fees Gene	A0643900	6.50
		SMITH ARIAN	Witness Fees Gene	A0643901	7.33
		SMITH GARY	Witness Fees Gene	A0644603	7.00
		SMITH JAMISHA	Witness Fees Gene	A0644604	7.60
		SNOWDEN JOHN	Witness Fees Gene	A0644605	6.41
		STIER JAMES	Witness Fees Gene	A0644606	7.50
		STINSON PATRICIA	Witness Fees Gene	A0643902	6.13
		THEODORE CHRISTIN	Witness Fees Gene	A0644607	14.00
		THOMPSON SHERRY	Witness Fees Gene	A0643905	6.09
		THORP SAVANNA	Witness Fees Gene	A0644608	6.10
		TORREY STACY	Witness Fees Gene	A0644609	6.40
		TRASK RACHEL	Witness Fees Gene	A0643906	15.00
		TRAXLER LAURA	Witness Fees Gene	A0644610	6.40
		VANDERLAAN DAVID	Witness Fees Gene	A0644611	7.67
		VANNORTWICK RODNE	Witness Fees Gene	A0644612	9.10
		VANVEELEN CINDY	Witness Fees Gene	A0643908	6.90
		WADE SHAWANDA	Witness Fees Gene	A0643909	6.60
		WALKER CRYSTAL	Witness Fees Gene	A0643910	6.40
		WEST GROUP	Books	A0644165	1,238.00
		WHELPLEY JEANNE	Witness Fees Gene	A0644615	6.90
		WIGGINS JOSHUA	Witness Fees Gene	A0644616	14.00
		WILSON RYAN	Witness Fees Gene	A0643912	6.90
*****					
		sum			7,219.11
Public Defender		FOSTER MITCHELL	Public Defender-A	A0644137	2,329.46
		KOHUT GARY	Public Defender-A	A0643525	868.50
		YOUNG LAUREL	Public Defender-A	A0644618	355.45
*****					
		sum			3,553.41
Register of Deeds		IACREOT	Membership and Du	A0643875	370.00
*****					
		sum			370.00
Sheriff Administr		HYATT REGENCY	Education and Tra	A0644142	117.72
		INTEGRITY BUSINES	Paper and other O	A0643520	300.13
		LABOR ARBITRATION	Education and Tra	A0644583	250.00
*****					
		sum			667.85
Sheriff Jail		BENSON DRUG CO IN	Drugs & Pharmaceu	A0643508	1,869.78

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Fund: General Fund

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Sheriff Jail		CANTEEN SERVICES	Contractual Servi	A0643511	8,491.50
		INTEGRITY BUSINES	Other Operating S	A0643520	392.93
		INTEGRITY BUSINES	Paper and other O	A0643520	858.31
		LAKESHORE ANESTHE	Consultants-Healt	A0643526	640.00
		RON BRUSO	Microfilming/Micr	A0644159	943.85
		SHERIFF DEPARTMEN	Medical Supplies	A0643535	58.32
		SHERIFF DEPARTMEN	Other Operating S	A0643535	21.71
		SHERIFF DEPARTMEN	Janitorial Suppli	A0643535	7.00
		SHERIFF DEPARTMEN	Transport-Prisone	A0643535	83.46
*****					
		sum			13,366.86
Sheriff Operation		BOOTH NEWSPAPERS	Advertising	A0643510	70.11
		GPS INTELLIGENCE	Contractual Servi	A0643514	600.00
		HICKS WILLIAM	Contractual Servi	A0643515	150.00
		INTEGRITY BUSINES	Paper and other O	A0643520	159.60
		KENT COUNTY TREAS	Contractual Servi	A0643522	71.00
		ON DUTY GEAR, LLC	Uniform and Acces	A0643532	152.98
		SHERIFF DEPARTMEN	Postage	A0643535	39.05
		SHERIFF DEPARTMEN	Other Operating S	A0643535	36.60
		SHERIFF DEPARTMEN	Contractual Servi	A0643535	38.50
		SMITH ORVILLE	Contractual Servi	A0643536	75.00
		SOURCE ONE DIGITA	Vehicles	A0643538	1,770.00
*****					
		sum			3,162.84
Vehicle Pool		WITT BUICK INC.	Gasoline, oil, fi	A0644617	28.91
*****					
		sum			28.91
*****					
					157,760.54

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Fund: Hall of Justice

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Hall of Justice	TOWER PINKSTER TI	Inspection	A0644044	1,698.89
*****				-----
sum				1,698.89
				-----
				1,698.89

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Fund: Incumbent Worker Statewide

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Incumbent Worker	POLYCEM	Contractual Servi	A0644247	9,300.23
		PRODUCTION FABRIC	Contractual Servi	A0644248	1,458.00
*****					
	sum				10,758.23
					-----
					10,758.23

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Fund: Insurance

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Benefit Option Pl	ICMA RETIREMENT T	Benefit Option Pl	A0643841	6,274.69
	WELLS FARGO TRUST	Benefit Option Pl	A0643847	1,890.23
*****				-----
sum				8,164.92
Dental	DELTA DENTAL PLAN	Insurance Premium	A0644306	63,688.08
*****				-----
sum				63,688.08
Non-Expense	LUMMEN ETHEL	Miscellaneous Acc	A0644056	462.72
	MUNICIPAL EMPLOYE	Defined Cont Acct	A0643842	3,827.79
*****				-----
sum				4,290.51
Operations-Insura	LEXISNEXIS RISK S	Contractual Servi	A0644308	4.93
	PRIMA	Membership and Du	A0643755	220.00
	SOURCE ONE DIGITA	Auto Collision	A0643758	768.00
	WILLIAMS HUGHES &	Legal Fees	A0644733	1,200.80
*****				-----
sum				2,193.73
Retiree Benefits	PBS BENEFIT SERVI	Dental Claims-Ret	A0644729	1,749.46
*****				-----
sum				1,749.46
Unemployment Insu	WILLIAMS HUGHES &	Legal Fees	A0644733	50.00
*****				-----
sum				50.00
Workers Compensat	BROWN ERNESTINE	Claims-General Co	A0644724	123.88
	BROWN ERNESTINE	Claims-General Co	A0644054	123.88
	DIVERSIFIED PHYSI	CMH Rehabilitatio	A0643747	852.11
	FISHER MD STEPHEN	Claims CMH Medica	A0644307	331.83
	FOSTER DEANNA	Claims-Brookhaven	A0644055	254.62
	FOSTER DEANNA	Claims-Brookhaven	A0644725	254.62
	HAACK DAVID	Claims-General Co	A0644726	141.34
	HACKLEY WORKPLACE	Claims CMH Other	A0643748	33.00
	HACKLEY WORKPLACE	Claims Gen Co Med	A0643750	232.57
	HACKLEY WORKPLACE	Claims-Brookhaven	A0643750	97.44
	HACKLEY WORKPLACE	Claims-Brookhaven	A0643748	186.00
	HACKLEY WORKPLACE	Physical Examss	A0643749	1,104.84
	HACKLEY WORKPLACE	Claims Gen Co Oth	A0643748	127.00
	HACKLEY WORKPLACE	Claims CMH Medica	A0643750	75.85
	JOHN M LECLAIRE,	Claims-Brookhaven	A0643751	54.25
	LYONS ANNABELLE	Claims-Brookhaven	A0644727	158.99
	LYONS ANNABELLE	Claims-Brookhaven	A0644057	158.99

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Fund: Insurance

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Workers Compensat		MARION JACQUELINE	Claims Mental Hea	A0644058	169.44
		MARION JACQUELINE	Claims CMH Medica	A0644309	268.18
		MARION JACQUELINE	Claims Mental Hea	A0644728	169.44
		MHP HACKLEY CAMPU	General County Re	A0644310	3,945.26
		MHP HACKLEY CAMPU	CMH Rehabilitatio	A0643752	420.89
		MHP HACKLEY CAMPU	General County Re	A0643752	310.62
		MHP HACKLEY CAMPU	Claims-Brookhaven	A0643752	59.20
		MHP HACKLEY CAMPU	CMH Rehabilitatio	A0644310	770.24
		ORTHOPAEDIC ASSOC	Claims Gen Co Med	A0643753	54.25
		ORTHOPAEDIC SPECI	Claims Gen Co Med	A0643754	75.85
		PAUL ADVANCED THE	Claims Gen Co Med	A0644311	166.54
		PROFESSIONAL MED	Claims Gen Co Med	A0643756	700.00
		RADIOLOGY MUSKEGO	Claims CMH Medica	A0643757	111.03
		SHORELINE NEUROSU	Claims Gen Co Med	A0644312	146.52
		SHORELINE NEUROSU	Claims CMH Medica	A0644312	97.66
		SPYKE WESLEY	Claims-General Co	A0644730	612.38
		SPYKE WESLEY	Claims-General Co	A0644059	612.38
		STONE RIVER PHARM	Claims-Brookhaven	A0643759	37.82
		STONE RIVER PHARM	Claims Gen Co Med	A0643759	130.38
		STONE RIVER PHARM	Claims CMH Medica	A0643759	436.63
		THE ASU GROUP	Claims-Brookhaven	A0643760	141.62
		THE ASU GROUP	Claims Gen Co Oth	A0643760	138.09
		THE ASU GROUP	Claims CMH Other	A0643760	177.54
		VANDOORNE RICHARD	Claims-General Co	A0644060	118.29
		VANDOORNE RICHARD	Claims-General Co	A0644731	118.29
		WALGREEN COMPANY	Claims-Brookhaven	A0643761	6.65
		WATKINS JOAN	Claims-Brookhaven	A0644061	210.52
		WATKINS JOAN	Claims-Brookhaven	A0644732	210.52
*****					
		sum			14,727.44
					-----
					94,864.14



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Fund: Law Library

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Law Library	FLORIDA MICRO LLC	Office Equipment	A0644001	437.81
*****					
	sum				437.81
					-----
					437.81

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Fund: Marine Safety

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
-----	-----	-----	-----	-----	-----
Marine Safety		SPORTFISHERMAN'S	Equipment Repair	A0643546	208.52
*****					-----
sum					208.52
					-----
					208.52

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
ACT		BUSH SANDRA	Food	A0643940	43.61
		BUSH SANDRA	Other Travel Expe	A0643940	39.44
		BUSH SANDRA	Activity Supplies	A0643940	109.48
		BUSH SANDRA	Paper and other O	A0643940	1.37
		COLEMAN SHIRLEY	Paper and other O	A0644216	52.99
		COLEMAN SHIRLEY	Food	A0644216	66.25
		COLEMAN SHIRLEY	Other Travel Expe	A0644216	35.39
		HYATT REGENCY	Other Travel Expe	A0643575	193.80
		INTEGRITY BUSINES	Paper and other O	A0643963	65.42
		INTEGRITY BUSINES	Paper and other O	A0643962	53.70
		MACMHB	Conference and Se	A0643578	99.00
		MACMHB	Conference and Se	A0643579	160.00
		MUSKEGON GLASS CO	Building Maintena	A0643583	61.25
		TOP IT OFF CUSTOM	Building Maintena	A0643984	67.73
		VERIZON WIRELESS	Telephone	A0643992	61.81
		WAKEFIELD LEASING	Transportation	A0643603	65.25
*****					
	sum				1,176.49
Children's Waiver		HERITAGE HOMES IN	Model Wvr/Non Hom	A0643571	74.56
		HERITAGE HOMES IN	Model Wvr/Non Hom	A0643955	782.31
*****					
	sum				856.87
Clerical Services		INTEGRITY BUSINES	Paper and other O	A0643963	92.49
		INTEGRITY BUSINES	Paper and other O	A0643962	75.93
		LAKESHORE DOCUMEN	Contractual Servi	A0643967	1,785.63
		MUSKEGON GLASS CO	Building Maintena	A0643583	90.54
		TOP IT OFF CUSTOM	Building Maintena	A0643984	100.11
		VERIZON WIRELESS	Telephone	A0643992	56.31
*****					
	sum				2,201.01
Clubhouse		CINTAS	Building Maintena	A0644215	118.20
		GORDON FOOD SERVI	Paper and other O	A0643569	61.88
		GORDON FOOD SERVI	Food	A0643569	302.99
		GORDON FOOD SERVI	Food	A0643569	-95.92
		INTEGRITY BUSINES	Paper and other O	A0643962	.24
		INTEGRITY BUSINES	Paper and other O	A0643963	.29
		MUSKEGON COUNTY H	Contractual Servi	A0644641	602.00
		MUSKEGON GLASS CO	Building Maintena	A0643583	.30
		SAM'S CLUB/GEMB	Postage	A0643978	61.60
		SAM'S CLUB/GEMB	Food	A0643978	106.00
		THE MUSKEGON CHRO	Advertising	A0643983	402.50
		TOP IT OFF CUSTOM	Building Maintena	A0643984	.33
*****					
	sum				1,560.41

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Community Recover		BARNES & NOBLE BO	Books	A0643556	92.33
		BUSH SANDRA	Food	A0643940	70.00
		DOMINO'S PIZZA	Food	A0644217	40.55
*****					
		sum			202.88
Consumer Run Prog		RECOVERY COOPERAT	Recovery Coop	A0643592	8,000.00
*****					
		sum			8,000.00
Court Collaborati		INTEGRITY BUSINES	Paper and other O	A0643963	12.20
		INTEGRITY BUSINES	Paper and other O	A0643962	10.02
		MUSKEGON GLASS CO	Building Maintena	A0643583	15.09
		TOP IT OFF CUSTOM	Building Maintena	A0643984	16.69
*****					
		sum			54.00
DD Clinic		ABLE NET INC	Paper and other O	A0644208	90.00
		AIR-CAIRE	Paper and other O	A0644209	98.00
		BUSH SANDRA	Other Travel Expe	A0643940	4.75
		COLEMAN SHIRLEY	Other Travel Expe	A0644216	24.16
		DYNAVOX SYSTEMS L	Paper and other O	A0643566	25.00
		DYNAVOX SYSTEMS L	Paper and other O	A0643567	159.00
		HALL AMY	Paper and other O	A0643954	204.31
		INTEGRITY BUSINES	Paper and other O	A0643962	19.50
		INTEGRITY BUSINES	Paper and other O	A0643963	33.09
		MUSKEGON GLASS CO	Building Maintena	A0643583	23.01
		RIMBEY KELLY	Contractual Servi	A0643594	568.00
		SHORELINE REHABIL	Contractual Servi	A0643596	344.08
		TOP IT OFF CUSTOM	Building Maintena	A0643984	25.44
*****					
		sum			1,618.34
DD Outpatient		COLEMAN SHIRLEY	Other Travel Expe	A0644216	22.85
		HALL AMY	Activity Supplies	A0643954	47.32
		HALL AMY	Paper and other O	A0643954	37.96
		INTEGRITY BUSINES	Paper and other O	A0643962	12.68
		INTEGRITY BUSINES	Paper and other O	A0643963	15.45
		MUSKEGON GLASS CO	Building Maintena	A0643583	19.87
		TOP IT OFF CUSTOM	Building Maintena	A0643984	21.97
*****					
		sum			178.10
DD Residential		ALEXANN 1120 LLC	Housing Assistanc	A0643937	200.00
		ALT PROPERTY MANA	Housing Assistanc	A0644625	135.00
		COLEMAN SHIRLEY	Building Maintena	A0644216	13.22
		DTE ENERGY	Housing Assistanc	A0643565	156.28

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
DD Residential		LAKESHORE OFFICE	Major Repairs-Gro	A0643577	2,583.56
		LIGHTHOUSE INC	Other Specialized	A0643968	1,284.64
*****					
		sum			4,372.70
DD Respite		GUARDIAN TRAC LLC	Other Respite Ser	A0643951	1,589.32
		HERITAGE HOMES IN	Other Respite Ser	A0643956	3,818.99
		PIONEER RESOURCES	Other Respite Ser	A0644226	350.00
		PIONEER RESOURCES	Other Respite Ser	A0644227	375.00
		TROOP 1032	Other Respite Ser	A0644229	190.00
		WEST SHORE MEDICA	Medical Respite	A0644653	5,720.48
*****					
		sum			12,043.79
DD Skill Building		ALLIED WASTE SERV	Building Maintena	A0643553	128.53
		AMMANN TARESEA	Activity Supplies	A0644211	58.05
		AMMANN TARESEA	Other Travel Expe	A0644211	38.25
		BONTHUIS JILL	Activity Supplies	A0643557	124.38
		BONTHUIS JILL	Paper and other O	A0643557	44.68
		BONTHUIS JILL	Food	A0643557	4.26
		CINTAS	Paper and other O	A0643943	87.08
		CINTAS	Building Maintena	A0643942	236.99
		CITY OF WHITEHALL	Water	A0643559	158.10
		CLARION METRO DET	Other Travel Expe	A0643560	316.45
		HAMMOND ANITA	Activity Supplies	A0643570	77.59
		HAMMOND ANITA	Paper and other O	A0643570	22.23
		INTEGRITY BUSINES	Paper and other O	A0643963	.79
		INTEGRITY BUSINES	Paper and other O	A0643962	33.55
		MUSKEGON GLASS CO	Building Maintena	A0643583	.75
		NAPPI	Conference and Se	A0643584	1,299.00
		PERRY DOREEN	Activity Supplies	A0643588	75.00
		PIONEER RESOURCES	Work Enclave	A0643975	955.50
		RAY NEFITERIA	Activity Supplies	A0644647	75.00
		SAM'S CLUB/GEMB	Paper and other O	A0643978	691.22
		SAM'S CLUB/GEMB	Food	A0643978	429.56
		TOP IT OFF CUSTOM	Building Maintena	A0643984	.83
		TULIP TIME FESTIV	Activity Supplies	A0643602	213.00
		VOLZ LORI	Transportation	A0644652	60.00
		VOLZ LORI	Transportation	A0643994	100.00
*****					
		sum			5,230.79
DD Supports Coord		BUSH SANDRA	Postage	A0643940	.34
		COLEMAN SHIRLEY	Other Travel Expe	A0644216	42.41
		COLEMAN SHIRLEY	Vehicle Repair an	A0644216	9.48
		GORDON KATRINA	Auto Allowance-Mi	A0644220	82.11
		GUARDIAN TRAC LLC	Contractual Servi	A0643949	3,450.00
		HALL AMY	Other Travel Expe	A0643954	5.38
		INTEGRITY BUSINES	Paper and other O	A0643963	95.38

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
DD Supports Coord	INTEGRITY BUSINES	JOHNSON P J	Paper and other O	A0643962	78.30
		KOTECKI SANDRA	Contractual Servi	A0643964	1,440.00
		MEYERS JEAN	Auto Allowance-Mi	A0643965	28.56
		MUSKEGON GLASS CO	Auto Allowance-Mi	A0644224	338.39
		PESI	Building Maintena	A0643583	94.79
		ROBISON KATHLEEN	Conference and Se	A0643974	539.97
		ROBISON KATHLEEN	Auto Allowance-Mi	A0643977	13.26
		ROBISON KATHLEEN	Auto Allowance-Mi	A0644228	7.14
		ROBISON KATHLEEN	Contractual Servi	A0644228	50.00
		ROBISON KATHLEEN	Contractual Servi	A0643977	50.00
		SCHALK JANICE	Auto Allowance-Mi	A0643595	49.47
		SCHMIEDEKNECHT MA	Auto Allowance-Mi	A0643979	41.92
		TOP IT OFF CUSTOM	Building Maintena	A0643984	104.82
		VERIZON WIRELESS	Telephone	A0643992	116.57
		VOICES FOR HEALTH	Contractual Servi	A0643993	134.00
*****					
	sum				6,772.29
DD Vocational Ser	HGA SERVICES		Supported Employm	A0643574	718.34
	PIIONEER RESOURCES		Transportation	A0643589	1,006.40
*****					
	sum				1,724.74
Family phycho-ed	BUSH SANDRA		Food	A0643940	38.14
*****					
	sum				38.14
HUD Support Housi	THE SHORES OF ROO		Contractual Servi	A0644651	880.00
*****					
	sum				880.00
HUD Supported Hou	BETHANY HOUSING M		Contractual Servi	A0644626	438.00
	KUREK KARLA		Contractual Servi	A0644635	438.00
	PEETS GARY		Contractual Servi	A0644646	438.00
	SCOTT DELLA		Contractual Servi	A0644648	438.00
*****					
	sum				1,752.00
HUD Supported Hou	KUIPERS TOM		Contractual Servi	A0644634	460.00
	LEROUX JASON		Contractual Servi	A0644637	615.00
	MIBELA LLC		Contractual Servi	A0644639	615.00
*****					
	sum				1,690.00
HUD Supportive Ho	BODMAN ED		Contractual Servi	A0644628	460.00
	GIVENS MICHAELA		Contractual Servi	A0644630	460.00

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
HUD	Supportive Ho	HAVERMANS TED	Contractual Servi	A0644632	920.00
		MIBELA LLC	Contractual Servi	A0644638	460.00
		MURRAY JOHN	Contractual Servi	A0644640	460.00
		NELSON PLACE	Contractual Servi	A0644642	460.00
		NYE BETTY	Contractual Servi	A0644643	460.00
		PEETS GARY	Contractual Servi	A0644645	460.00
		SINGLETON'S HOUSE	Contractual Servi	A0644649	460.00
		THE SHORES OF ROO	Contractual Servi	A0644650	2,300.00
*****					-----
	sum				6,900.00
Health Services		AIR-CAIRE	Medical Equipment	A0643934	198.00
		AIR-CAIRE	Medical Equipment	A0644210	78.00
		AIR-CAIRE	Medical Equipment	A0643933	60.00
		AIR-CAIRE	Medical Equipment	A0643935	139.90
		AIR-CAIRE	Medical Equipment	A0643936	225.00
		HACKLEY PROFESSIO	Drugs & Pharmaceu	A0643953	30.18
		LIGHTHOUSE INC	Contractual Servi	A0643968	220.00
		WEST SHORE MEDICA	Private Duty Nurs	A0643995	10,388.36
*****					-----
	sum				11,339.44
Home Based		INTEGRITY BUSINES	Paper and other O	A0643963	7.87
		INTEGRITY BUSINES	Paper and other O	A0643962	6.46
		MUSKEGON GLASS CO	Building Maintena	A0643583	11.35
		TOP IT OFF CUSTOM	Building Maintena	A0643984	12.56
		VERIZON WIRELESS	Telephone	A0643992	43.01
*****					-----
	sum				81.25
Homeless Project		BARNES BARBARA	Path Funds	A0644213	1,000.00
		CHRISTIAN MANOR	Path Funds	A0644214	196.00
		CHRISTIAN MANOR	Path Funds	A0643558	296.00
		INTEGRITY BUSINES	Paper and other O	A0643962	1.54
		INTEGRITY BUSINES	Paper and other O	A0643963	1.88
		KUREK KARLA	Path Funds	A0644223	1,000.00
		LEROUX EUGENE	Path Funds	A0644636	550.00
		MUSKEGON GLASS CO	Building Maintena	A0643583	2.17
		SMITH RAYMOND	Path Funds	A0643597	430.00
		TOP IT OFF CUSTOM	Building Maintena	A0643984	2.40
*****					-----
	sum				3,479.99
IS Management		INTEGRITY BUSINES	Paper and other O	A0643962	24.30
		INTEGRITY BUSINES	Paper and other O	A0643963	29.60
		MUSKEGON GLASS CO	Building Maintena	A0643583	28.61
		SPRINT	Telephone	A0643599	123.90
		TOP IT OFF CUSTOM	Building Maintena	A0643984	31.64

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
IS Management	*****	VERIZON WIRELESS	Telephone	A0643992	402.23
	sum				640.28
In Home Support S		DAYBREAK	DD Community Livi	A0643563	20,335.40
		DAYBREAK	MI Community Livi	A0643564	4,467.60
		GUARDIAN TRAC LLC	DD Community Livi	A0643950	5,488.71
		HERITAGE HOMES IN	DD Community Livi	A0643957	1,845.36
		HGA SERVICES	MI Community Livi	A0643572	1,276.00
		HGA SERVICES	DD Community Livi	A0643573	22,452.96
		UNIFIED HEALTH PA	DD Community Livi	A0643989	521.92
		UNIFIED HEALTH PA	MI Community Livi	A0644230	671.04
		UNIFIED HEALTH PA	DD Community Livi	A0643987	2,693.48
		UNIFIED HEALTH PA	DD Community Livi	A0643986	848.12
		UNIFIED HEALTH PA	DD Community Livi	A0643988	470.66
	*****				
	sum				61,071.25
Indian Bay Reside		BOOTH NEWSPAPERS	Advertising	A0643510	307.40
		COLEMAN SHIRLEY	Building Maintena	A0644216	11.75
		DRAKOS EXTERMINAT	Building Maintena	A0643946	50.00
		DRAKOS EXTERMINAT	Building Maintena	A0643947	285.00
		HERSHEY CYNTHIA	Paper and other O	A0643958	34.97
		INTEGRITY BUSINES	Paper and other O	A0643962	32.92
		INTEGRITY BUSINES	Paper and other O	A0643961	127.11
		SMITH SONYA	Paper and other O	A0643598	153.90
		SMITH SONYA	Activity Supplies	A0643598	10.87
		WHITE LAKE BEACON	Advertising	A0643551	50.33
	*****				
	sum				1,064.25
Intake/Crisis Int		HUNT ROBERTA	Auto Allowance-Mi	A0644633	166.26
		IBP	Conference and Se	A0644222	148.00
		INTEGRITY BUSINES	Paper and other O	A0643962	13.34
		INTEGRITY BUSINES	Paper and other O	A0643963	16.25
		MUSKEGON GLASS CO	Building Maintena	A0643583	15.91
		TOP IT OFF CUSTOM	Building Maintena	A0643984	17.59
		VERIZON WIRELESS	Telephone	A0643992	172.04
	*****				
	sum				549.39
Kenneth L. Brinks		APPARELMASTER - M	Building Maintena	A0643555	68.55
		APPARELMASTER - M	Building Maintena	A0643938	57.15
		APPARELMASTER - M	Building Maintena	A0644212	38.15
		CANTEEN SERVICES	Food	A0643941	394.32
		DRAKOS EXTERMINAT	Building Maintena	A0643948	78.00
		GORDON FOOD SERVI	Paper and other O	A0644221	3.00
		GORDON FOOD SERVI	Food	A0644221	258.73



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ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Kenneth L. Brinks	HACKLEY PROFESSIO		Drugs & Pharmaceu	A0643952	114.83
	HACKLEY PROFESSIO		Drugs & Pharmaceu	A0643953	232.42
	HERSHEY CYNTHIA		Transportation	A0643958	19.75
	HERSHEY CYNTHIA		Activity Supplies	A0643958	216.26
	HERSHEY CYNTHIA		Other Travel Expe	A0643958	8.02
	HERSHEY CYNTHIA		Paper and other O	A0643958	206.52
	HERSHEY CYNTHIA		Food	A0643958	129.55
	INTEGRITY BUSINES		Paper and other O	A0643963	.43
	INTEGRITY BUSINES		Paper and other O	A0643960	93.61
	INTEGRITY BUSINES		Paper and other O	A0643962	.36
	MUSKEGON GLASS CO		Building Maintena	A0643583	.37
	TOP IT OFF CUSTOM		Building Maintena	A0643984	.41
*****					
	sum				1,920.43
Lakeshore Behavio	LAKESHORE COORDIN		Lakeshore Coordin	A0643966	129,179.05
*****					
	sum				129,179.05
MI Adult Support	BUSH SANDRA		Other Travel Expe	A0643940	29.44
	BUSH SANDRA		Activity Supplies	A0643940	1.26
	COLEMAN SHIRLEY		Other Travel Expe	A0644216	21.85
	INTEGRITY BUSINES		Paper and other O	A0643963	89.68
	INTEGRITY BUSINES		Paper and other O	A0643962	73.62
	MACMHB		Conference and Se	A0643970	80.00
	MUSKEGON GLASS CO		Building Maintena	A0643583	86.20
	TOP IT OFF CUSTOM		Building Maintena	A0643984	95.32
	VOICES FOR HEALTH		Contractual Servi	A0643993	238.40
*****					
	sum				715.77
MI Child Respite	VARGO DONNA		MI Child Respite	A0643990	185.00
*****					
	sum				185.00
MI Outpatient	BUSH SANDRA		Food	A0643940	78.69
	BUSH SANDRA		Paper and other O	A0643940	31.94
	COLEMAN SHIRLEY		Food	A0644216	77.20
	COLEMAN SHIRLEY		Transportation	A0644216	29.00
	INTEGRITY BUSINES		Paper and other O	A0643576	74.02
	INTEGRITY BUSINES		Paper and other O	A0643963	52.71
	INTEGRITY BUSINES		Paper and other O	A0643962	43.27
	MACMHB		Conference and Se	A0643579	80.00
	MUSKEGON GLASS CO		Building Maintena	A0643583	72.01
	ORIENTAL TRADING		Paper and other O	A0644644	169.76
	RADISSON HOTEL		Other Travel Expe	A0643591	73.45
	REIMER MARY		Auto Allowance-Mi	A0643593	223.38
	REIMER MARY		Contractual Servi	A0643593	1,500.00

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
MI Outpatient		TOP IT OFF CUSTOM	Building Maintena	A0643984	79.63
		VERIZON WIRELESS	Telephone	A0643992	43.01
		VOICES FOR HEALTH	Contractual Servi	A0643993	137.20
*****					
	sum				2,765.27
Managed Care Admi		BONTHUIS JILL	Cash Over/Short	A0643557	-.01
		BOOTH NEWSPAPERS	Advertising	A0643510	2,005.88
		BOYNE HIGHLANDS I	Other Travel Expe	A0643939	235.44
		CLARION METRO DET	Other Travel Expe	A0643561	316.45
		COLEMAN SHIRLEY	Other Travel Expe	A0644216	51.15
		COLEMAN SHIRLEY	Building Maintena	A0644216	18.78
		COLEMAN SHIRLEY	Postage	A0644216	26.40
		COLEMAN SHIRLEY	Paper and other O	A0644216	52.07
		CROWNE PLAZA HOTE	Other Travel Expe	A0643945	74.10
		HALL AMY	Cash Over/Short	A0643954	.63
		HALL AMY	Vehicle Repair an	A0643954	38.75
		INTEGRITY BUSINES	Paper and other O	A0643962	27.32
		INTEGRITY BUSINES	Paper and other O	A0643963	146.90
		MACMHB	Conference and Se	A0643971	170.00
		MACMHB	Conference and Se	A0643969	55.00
		MUSKEGON GLASS CO	Building Maintena	A0643583	35.93
		NAPPI	Conference and Se	A0643585	1,299.00
		NETWERKES LLC	Contractual Servi	A0643586	317.50
		PIONEER RESOURCES	Food	A0643590	123.75
		TOP IT OFF CUSTOM	Building Maintena	A0643984	39.73
		VERIZON WIRELESS	Telephone	A0643992	305.62
		WILLIAMS HUGHES &	Legal Fees	A0644166	1,375.00
*****					
	sum				6,715.39
Managed Care Fina		COLEMAN SHIRLEY	Auto Allowance-Mi	A0644216	14.79
		INTEGRITY BUSINES	Paper and other O	A0643963	48.09
		INTEGRITY BUSINES	Paper and other O	A0643962	39.48
		MUSKEGON GLASS CO	Building Maintena	A0643583	46.54
		TOP IT OFF CUSTOM	Building Maintena	A0643984	51.46
*****					
	sum				200.36
Mi Adult Inpatien		HOLLAND COMMUNITY	Community Inpatie	A0643959	9,668.00
		MERCY HEALTH PART	Inpatient Copays	A0643972	2,264.00
*****					
	sum				11,932.00
Mi Adult Resident		DUNCAN JAMES	Housing Assistanc	A0644218	675.00
		GREENVILLE ACRES	Contractual Servi	A0644631	1,466.25
		MUSKEGON COUNTY C	Housing Assistanc	A0643973	1,588.04
		PALMER AFC	Housing Assistanc	A0643587	800.00

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ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Mi Adult Resident		SOUTHLAND ADULT R	Contractual Servi	A0643980	4,550.96
		TRINITY VILLAGE T	Housing Assistanc	A0643985	500.00
		WALKER AFC	Housing Assistanc	A0644231	787.50
*****					
		sum			10,367.75
Mi Child Inpatien		PINE REST CHRISTI	Community Inpatie	A0644225	14,000.00
*****					
		sum			14,000.00
Network Developme		INTEGRITY BUSINES	Paper and other O	A0643963	9.24
		INTEGRITY BUSINES	Paper and other O	A0643962	7.59
		MEDICAL ARTS PRES	Paper and other O	A0643581	8.99
		MEDICAL ARTS PRES	Paper and other O	A0643582	132.97
		MUSKEGON GLASS CO	Building Maintena	A0643583	8.96
		TOP IT OFF CUSTOM	Building Maintena	A0643984	9.91
*****					
		sum			177.66
Non Classified Ac		COLEMAN SHIRLEY	Donations from Cl	A0644216	125.51
		STRATTON SUSAN	Undistributed Rec	A0643601	50.00
*****					
		sum			175.51
Nursing		BUSH SANDRA	Drugs & Pharmaceu	A0643940	133.49
		BUSH SANDRA	Paper and other O	A0643940	31.80
		CLINICAL PHARMACY	Drugs & Pharmaceu	A0643944	36.61
		CORINTI LINDA	Auto Allowance-Mi	A0643562	21.42
		EVANS SHELLY	Auto Allowance-Mi	A0643568	158.61
		INTEGRITY BUSINES	Paper and other O	A0643576	35.81
		INTEGRITY BUSINES	Paper and other O	A0643963	44.91
		INTEGRITY BUSINES	Paper and other O	A0643962	36.87
		MUSKEGON GLASS CO	Building Maintena	A0643583	43.70
		ST MARY'S PHARMAC	Drugs & Pharmaceu	A0643982	26,889.26
		ST MARY'S PHARMAC	Drugs & Pharmaceu	A0643981	138.30
		ST MARY'S PHARMAC	Drugs & Pharmaceu	A0643600	110.00
		TOP IT OFF CUSTOM	Building Maintena	A0643984	48.32
		VERIZON WIRELESS	Telephone	A0643991	63.94
		VERIZON WIRELESS	Telephone	A0643992	103.68
*****					
		sum			27,896.72
Psychiatry		BIEGELMAN, PA EUG	Psychiatric Servi	A0644627	1,959.12
		BOOTH NEWSPAPERS	Advertising	A0643510	80.78
		BURT INC	Psychiatric Servi	A0644629	1,959.12
		GANNETT MICHIGAN	Advertising	A0644219	1,223.60
		INTEGRITY BUSINES	Paper and other O	A0643963	16.68

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ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Psychiatry		INTEGRITY BUSINES	Paper and other O	A0643962	13.69
		MUSKEGON GLASS CO	Building Maintena	A0643583	19.50
		TOP IT OFF CUSTOM	Building Maintena	A0643984	21.56
*****					
	sum				5,294.05
QI & Customer Ser		COLEMAN SHIRLEY	Paper and other O	A0644216	13.17
		INTEGRITY BUSINES	Paper and other O	A0643963	24.04
		INTEGRITY BUSINES	Paper and other O	A0643962	19.74
		MAHAN CYNTHIA	Auto Allowance-Mi	A0643580	180.54
		MUSKEGON GLASS CO	Building Maintena	A0643583	17.85
		TOP IT OFF CUSTOM	Building Maintena	A0643984	19.74
*****					
	sum				275.08
Training		AMERICAN RED CROS	Contractual Servi	A0643554	175.00
		COLEMAN SHIRLEY	Paper and other O	A0644216	6.62
		INTEGRITY BUSINES	Paper and other O	A0643962	8.06
		INTEGRITY BUSINES	Paper and other O	A0643963	9.82
		MUSKEGON GLASS CO	Building Maintena	A0643583	10.76
		TOP IT OFF CUSTOM	Building Maintena	A0643984	11.89
*****					
	sum				222.15
Utilization Manag		IBP	Conference and Se	A0644222	74.00
		INTEGRITY BUSINES	Paper and other O	A0643962	10.02
		INTEGRITY BUSINES	Paper and other O	A0643963	12.20
		MUSKEGON GLASS CO	Building Maintena	A0643583	19.05
		TOP IT OFF CUSTOM	Building Maintena	A0643984	21.06
*****					
	sum				136.33
Vocational Servic		INTEGRITY BUSINES	Paper and other O	A0643963	15.88
		INTEGRITY BUSINES	Paper and other O	A0643962	13.04
		MUSKEGON GLASS CO	Building Maintena	A0643583	18.90
		PIONEER RESOURCES	Contractual Servi	A0643976	115.15
		TOP IT OFF CUSTOM	Building Maintena	A0643984	20.90
*****					
	sum				183.87
Wraparound Servic		INTEGRITY BUSINES	Paper and other O	A0643963	3.68
		INTEGRITY BUSINES	Paper and other O	A0643962	3.02
		MUSKEGON GLASS CO	Building Maintena	A0643583	3.59
		TOP IT OFF CUSTOM	Building Maintena	A0643984	3.96
*****					
	sum				14.25

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Fund: Mental Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
-----	-----	-----	-----	-----	-----
					-----
					347,835.04

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Fund: Mental Health Buildings

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Agnes Potuznik Bu		DTE ENERGY	Gas	A0644664	208.78
*****					
	sum				208.78
Halmond Center		CITY OF MUSKEGON	Snow Removal	A0644555	1,722.01
		DTE ENERGY	Gas	A0644662	1,424.88
		EAST MUSKEGON ROO	Maintenance of Bu	A0644665	597.91
		MUSKEGON FIRE EQU	Maintenance of Bu	A0644667	30.00
		ROSE PEST SOLUTIO	Maintenance of Bu	A0644721	77.00
		VIDEO-TECH-TRONIC	Maintenance of Bu	A0644613	1,466.10
*****					
	sum				5,317.90
Peck St. Building		DTE ENERGY	Gas	A0644663	574.83
		JOHNSTONE SUPPLY	Maintenance of Bu	A0644666	42.60
		ROSE PEST SOLUTIO	Maintenance of Bu	A0644721	48.00
*****					
	sum				665.43
					-----
					6,192.11

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Fund: Muskegon Area Transit System

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Administration	WILLIAMS HUGHES &	Legal Fees	A0644166	338.50
*****				-----
sum				338.50
Bus Transfer Stat	DTE ENERGY	Gas	A0644695	237.13
	GET PLANTED	Building Maintena	A0644698	57.75
*****				-----
sum				294.88
Go-Bus	DTE ENERGY	Gasoline, oil, fi	A0644696	627.65
*****				-----
sum				627.65
Lakefront Trolley	DTE ENERGY	Gasoline, oil, fi	A0644696	119.59
*****				-----
sum				119.59
Maintenance Activ	DTE ENERGY	Gas	A0644696	3,125.91
	GET PLANTED	Grounds Care	A0644697	84.00
	GILLIG LLC	Repair and Mainte	A0644699	96.11
	MEEKHOF TIRE SALE	Tires and Tubes	A0644703	512.13
	NAPA AUTO PARTS	Repair and Mainte	A0644704	479.07
	ONE WAY PRODUCTS	Janitorial Suppli	A0644705	731.18
	ROAD EQUIPMENT PA	Repair and Mainte	A0644706	645.46
	ROSE PEST SOLUTIO	Building Maintena	A0644707	56.00
	TRI-CITY OIL COMP	Lubricants	A0644708	937.20
	WEST MICHIGAN RUB	Repair and Mainte	A0644709	49.26
*****				-----
sum				6,716.32
Regular Transit	DRUG SCREENS PLUS	Costs-Drug Testin	A0644694	44.00
	DTE ENERGY	Gasoline, oil, fi	A0644696	119.60
	GORDON FOOD SERVI	Other Operating S	A0644700	95.50
	GORDON FOOD SERVI	Other Operating S	A0644701	114.01
	INTEGRITY BUSINES	Paper and other O	A0644702	110.88
*****				-----
sum				483.99
				-----
				8,580.93

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Fund: Muskegon Central Dispatch 9-1-1

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Muskegon Central		AAIM TRAINING AND	Contractual Servi	A0643778	15.00
		ACME ANTENNA & SA	Equipment Repair	A0643779	500.00
		ACS FIREHOUSE SOL	Equipment Repair	A0643780	1,197.50
		BLUE CROSS BLUE S	Medical Insurance	A0643782	32,254.32
		BLUE CROSS BLUE S	Medical Insurance	A0643781	1,721.76
		CITY OF MUSKEGON	Building Rental	A0643783	2,838.15
		DELL MARKETING LP	Equipment	A0643784	1,414.91
		EDWARDS JANITORIA	Building Maintena	A0643785	533.31
		EGELSTON TOWNSHIP	Equipment Repair	A0643786	112.50
		MIDCOM SERVICE	Equipment Repair	A0643787	75.00
		OFFICE MACHINES C	Equipment Leases	A0643788	242.54
		RENSBERGER WILLIA	Other Travel Expe	A0643789	73.32
		RENSBERGER WILLIA	Office Equipment	A0643790	30.74
		SAM'S CLUB/GEMB	Paper and other O	A0643791	102.46
		WARNER NORCROSS &	Legal Fees	A0644742	961.00
*****					
	sum				42,072.51
Non-Expense		AFLAC	AFLAC deduction	A0644127	781.86
		ICMA CPD RETIREME	Employer Ben Co A	A0643840	791.71
*****					
	sum				1,573.57
					-----
					43,646.08



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Fund: Muskegon County Land Bank

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Land Bank Admin		BURGESS TIMOTHY	Contractual Servi	A0644673	90.00
		BURGESS TIMOTHY	Contractual Servi	A0644675	798.00
		BURGESS TIMOTHY	Contractual Servi	A0644676	1,666.66
		BURGESS TIMOTHY	Contractual Servi	A0644672	12.03
		BURGESS TIMOTHY	Contractual Servi	A0644674	7.50
		WILLIAMS HUGHES &	Legal Fees	A0644166	487.50
*****					-----
		sum			3,061.69
Non Classified Ac		BURGESS TIMOTHY	Investments	A0644271	100.65
		CONSUMERS ENERGY	Investments	A0644677	22.90
		DTE ENERGY	Investments	A0644678	39.61
		LAMONT TITLE CORP	Investments	A0644047	2,362.68
*****					-----
		sum			2,525.84
					-----
					5,587.53

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Fund: Office Services

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Mail Services	PITNEY BOWES INC	Mail Services	A0644053	1,328.00
	U.S. POSTMASTER	Paper and other O	A0643503	185.00
*****				-----
sum				1,513.00
Non Classified Ac	FUELMAN	Clearing Account-	A0644052	9,258.34
	FUELMAN	Clearing Account-	A0644715	11,319.13
*****				-----
sum				20,577.47
Printing Press	APPARELMASTER - M	Paper and other O	A0643741	13.95
	CENTRAL MICHIGAN	Paper and other O	A0644714	186.60
	CENTRAL MICHIGAN	Paper and other O	A0643743	417.00
*****				-----
sum				617.55
Xerox Copies	CENTRAL MICHIGAN	Paper and other O	A0644713	170.17
	CENTRAL MICHIGAN	Paper and other O	A0643742	377.46
	IKON OFFICE SOLUT	Equipment Rent	A0643744	1,121.00
*****				-----
sum				1,668.63
				-----
				24,376.65

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Fund: Parks

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Parks		CONSUMERS ENERGY	Electricity	A0643547	465.37
		CONSUMERS ENERGY	Electricity	A0644171	19.84
		DAN'S EXCAVATING	Grounds Care	A0644173	250.00
		DAN'S EXCAVATING	Grounds Care	A0644172	600.00
		KOHLEY'S SUPERIOR	Water	A0643548	246.00
		NICHOLS PAPER COM	Janitorial Suppli	A0643549	2,517.11
		PRICE AND COMPANY	Grounds Care	A0644174	322.00
		PRO GAS SALES AND	Gas	A0643550	431.88
		PRO GAS SALES AND	Gas	A0644620	320.94
		WHITE LAKE BEACON	Advertising	A0643551	97.92
*****					
	sum				5,271.06

-----  
5,271.06

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Fund: Phase II 66 Inch Replacement

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Phase II 66 Inch	PREIN & NEWHOF	PC Seg 2 66" FM Repl	A0643738	4,997.40
*****					
	sum				4,997.40
					-----
					4,997.40

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Fund: Public Health

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Breast & Cervical *****	INTEGRITY BUSINES	Paper and other O	A0644623	20.49
sum				20.49
C.S.H.C.S. *****	EMDEON BUSINESS S	Licenses and Perm	A0644180	6.83
sum				6.83
Finance/Accountin *****	EMDEON BUSINESS S	Licenses and Perm	A0644180	6.85
	INTEGRITY BUSINES	Paper and other O	A0644623	774.31
sum				781.16
Food Service *****	INTEGRITY BUSINES	Paper and other O	A0644623	57.81
	WATKINS SURGICAL	Medical Supplies	A0644205	39.80
sum				97.61
General Communica *****	APPARELMASTER - M	Laundry Services	A0644177	7.86
	APPARELMASTER - M	Laundry Services	A0644176	7.86
	FEDERAL EXPRESS	Postage	A0644182	34.97
	QUEST DIAGNOSTICS	Laboratory Servic	A0644199	134.22
	WEST SHORE PROFES	Drugs & Pharmaceu	A0644206	270.13
sum				455.04
HIV/AIDS Preventi *****	APPARELMASTER - M	Laundry Services	A0644176	4.61
	APPARELMASTER - M	Laundry Services	A0644177	4.61
sum				9.22
Health Administra *****	DOUGLAS HOCH, MD	Contractual Servi	A0644179	3,750.00
	INTEGRITY BUSINES	Paper and other O	A0644623	171.15
	LAKESHORE DOCUMEN	Contractual Servi	A0644191	196.00
	ROTARY CLUB OF MU	Membership and Du	A0644200	135.00
	WILLIAMS HUGHES &	Legal Fees	A0644166	425.00
sum				4,677.15
Hearing & Vision *****	EMDEON BUSINESS S	Licenses and Perm	A0644180	6.83
	LAUREN TAYLOR EYE	Contractual Servi	A0644192	68.90
sum				75.73

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Fund: Public Health

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Immunization	APPARELMASTER - M	Laundry Services	A0644177	11.10
	APPARELMASTER - M	Laundry Services	A0644176	11.10
	EMDEON BUSINESS S	Licenses and Perm	A0644180	6.83
	GLAXOSMITHKLINE	Drugs & Pharmaceu	A0644183	3,865.00
	INTEGRITY BUSINES	Paper and other O	A0644623	108.38
	SANOFI PASTUER IN	Drugs & Pharmaceu	A0644201	3,728.97
*****				-----
sum				7,731.38
Medicaid Outreach	EMDEON BUSINESS S	Licenses and Perm	A0644180	6.83
*****				-----
sum				6.83
Medical Examiner	PHOENIX CREMATORY	Ambulance	A0644198	1,460.00
	SPARROW HEALTH SY	Contractual Servi	A0644202	29,094.41
*****				-----
sum				30,554.41
Non Classified Ac	STATE OF MICHIGAN	State Fees - Food	A0644203	133.00
*****				-----
sum				133.00
Public Health Edu	ENGINEERING SUPPL	Paper and other O	A0644181	39.35
*****				-----
sum				39.35
Public Health Nur	APPARELMASTER - M	Laundry Services	A0644176	11.10
	APPARELMASTER - M	Laundry Services	A0644177	11.10
	WATKINS SURGICAL	Medical Supplies	A0644205	60.72
*****				-----
sum				82.92
STD Prevention &	APPARELMASTER - M	Laundry Services	A0644176	6.63
	APPARELMASTER - M	Laundry Services	A0644177	6.63
	EMDEON BUSINESS S	Licenses and Perm	A0644180	6.83
*****				-----
sum				20.09
Substance Abuse P	HEALTH COMMUNICAT	Paper and other O	A0644184	173.48
	HEARTHSTONE BISTR	Community Promoti	A0644186	68.90
*****				-----
sum				242.38
Vector Control	CITY OF ROOSEVELT	Dog License Fees	A0644178	592.00

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Fund: Public Health

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Vector Control		INTEGRITY BUSINES	Paper and other O	A0644623	57.82
		KENT COMMUNICATIO	Postage	A0644189	846.68
		MIDCOM SERVICE	Telephone	A0644195	215.00
		MIDCOM SERVICE	Telephone	A0644194	49.00
		PATINO LUCY	Refunds	A0643552	50.00
		PRECIOUS SYLVIA	Refunds	A0644624	40.00
		WHITEHALL TOWNSHI	Dog License Fees	A0644207	238.00
*****					
	sum				2,088.50
WIC		APPARELMASTER - M	Laundry Services	A0644176	37.07
		APPARELMASTER - M	Laundry Services	A0644177	37.07
		HEALTH EDCO	Pamphlets	A0644185	163.30
		HEMOCUE INC	Medical Supplies	A0644187	119.00
		INTEGRITY BUSINES	Paper and other O	A0644623	66.62
		LA PUBLISHING LLC	Pamphlets	A0644190	243.00
		MEDEX SUPPLY COMP	Paper and other O	A0644193	129.01
		NOODLE SOUP OF WE	Pamphlets	A0644196	225.00
		NUTRITION MATTERS	Pamphlets	A0644197	111.00
		TOWNEPLACE SUITES	Other Travel Expe	A0644204	396.27
		WATKINS SURGICAL	Medical Supplies	A0644205	126.00
*****					
	sum				1,653.34
					-----
					48,675.43

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Fund: Regional Water System

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Eastside Water O&		BLACK ELIZABETH	Refunds	A0644048	61.23
		BRESLIN BENJAMIN	Refunds	A0644049	300.00
		BRITTON & BOSSENB	Legal Fees	A0643682	85.00
		DTE ENERGY	Gas	A0644051	302.49
		METRON-FARNIER LL	Contractual Servi	A0643684	1,370.06
*****					-----
	sum				2,118.78
Operations and Ma		BRITTON & BOSSENB	Legal Fees	A0643682	85.00
		CITY OF MUSKEGON	Other Operating S	A0643683	379.38
		CONSUMERS ENERGY	Electricity	A0644050	470.19
		DTE ENERGY	Gas	A0644051	107.82
		METRON-FARNIER LL	Other Operating S	A0643684	1,370.06
*****					-----
	sum				2,412.45
					-----
					4,531.23



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Fund: Revolving Loan Fund-E.D.C.

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
EDC Loan Revolvin	WILLIAMS HUGHES &	Legal Fees	A0644166	1,337.50
*****				-----
sum				1,337.50
				-----
				1,337.50

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Fund: Sheriff Garage

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Maintenance Servi		CONSUMERS ENERGY	Electricity	A0644722	108.78
		DTE ENERGY	Gas	A0644723	288.66
		FEDERAL SIGNAL CO	Vehicle Repair an	A0643745	106.00
		MUSKEGON COUNTY D	Water	A0644595	17.20
		SHERIFF DEPARTMEN	Vehicle Repair an	A0643535	5.00
*****					-----
	sum				525.64
					-----
					525.64

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Fund: Sobriety Court

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Sobriety Court Pr *****	60TH DISTRICT COU	Paper and other O	A0644133	99.79
sum				99.79
Sobriety Fed Gran *****	JENKINS JOHN	Contractual Servi	A0643545	952.25
sum				952.25
				1,052.04

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Fund: Social Welfare

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Social Services		DEPARTMENT OF HUM	Expenditures	A0643499	8,928.20
		DEPARTMENT OF HUM	Expenditures	A0644130	10,339.35
		DEPARTMENT OF HUM	Expenditures	A0643651	4,471.81
*****					
	sum				23,739.36
					-----
					23,739.36

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Fund: Solid Waste Management

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Dept of Public Wo		HEWLETT PACKARD C	Office Equipment	A0643669	24.07
		WARNER JOHN	Auto Allowance-Mi	A0643670	149.06
		WILLIAMS HUGHES &	Legal Fees	A0644166	318.75
*****					
		sum			491.88
Gas Project Third		CONSUMERS ENERGY	Electricity	A0644681	3,439.47
		EAGLE ALLOY INC	Contractual Servi	A0644682	1,355.02
*****					
		sum			4,794.49
Solid Waste Opera		AIR QUALITY SPECI	Contractual Servi	A0644679	1,421.00
		CINTAS CORPORATIO	Safety Equipment	A0644680	16.24
		CONSUMERS ENERGY	Electricity	A0644681	1,330.83
		FIELD TECHNOLOGY	Grounds Care	A0644683	793.50
		GRAND RAPIDS SCAL	Software Upgrades	A0644684	850.00
		KOHLEY'S SUPERIOR	Other Operating S	A0644685	61.25
		LANDTEC	Equipment Repair	A0644686	586.48
		MOORLAND TOWNSHIP	Moorland Twp. Imp	A0644687	4,683.17
		NICHOLS PAPER COM	Janitorial Suppli	A0644688	540.45
		PREIN & NEWHOF PC	Engineering and D	A0644689	2,907.54
		ROSE PEST SOLUTIO	Janitorial Suppli	A0644690	35.00
		STATE OF MICHIGAN	Permits	A0644691	3,278.00
		U.S. BANK	Perpetual Care	A0644692	14,255.00
		WILLIAMS HUGHES &	Legal Fees	A0644166	169.00
*****					
		sum			30,927.46
					36,213.83

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Fund: Sullivan/Laketon Station

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Pump Stations	GRAND RIVER CONST	Laketon/Sullivan	A0643739	6,382.00
	PREIN & NEWHOF PC	Laketon/Sullivan	A0643740	131.26
*****				-----
sum				6,513.26
				-----
				6,513.26

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Fund: TAA/NAFTA

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
TAA/NAFTA		CEDERQUIST PAUL	Contractual Servi	A0644239	462.00
		COWLES WAYNE	Contractual Servi	A0643608	584.46
		GOODWILL INDUSTRI	Contractual Servi	A0644658	450.29
		GRAND RAPIDS COMM	Contractual Servi	A0643609	100.00
		IREY MICHAEL	Contractual Servi	A0644240	788.31
		LAKE WELDING SUPP	Contractual Servi	A0644241	50.48
		PROMETRIC	Contractual Servi	A0643610	76.50
		RIVIERA RESORT	Contractual Servi	A0644004	650.00
		WHITLOW ERIC	Contractual Servi	A0644242	922.50
		WYMER BRADLEY	Contractual Servi	A0644243	84.57
*****					
	sum				4,169.11

-----  
4,169.11

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Fund: Tax Forfeitures

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
2008 Tax Forfeitu *****	TITLE CHECK LLC	Contractual Servi	A0644045	14,719.54
sum				14,719.54
Crestview Estates *****	WEST MICHIGAN SEP	Repair and Mainte	A0643668	154.00
sum				154.00
				14,873.54



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Fund: Trust and Agency

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Non Classified Ac		AAA INSURANCE	Restitutions Paya	A0644062	359.50
		ACE AMERICAN INSU	Restitutions Paya	A0644313	100.00
		ACUITY INSURANCE	Restitutions Paya	A0644314	302.35
		ALLEN AMY	Restitutions Paya	A0644315	250.00
		ALLIED WASTE SERV	Restitutions Paya	A0644065	5.00
		ALLSTATE INSURANC	Restitutions Paya	A0644316	75.00
		ALLSTATE INSURANC	Restitutions Paya	A0644317	100.00
		ALVESTEFFER DEAN	Taxes Receivable-	A0643762	817.04
		ANN SANTOS	Restitutions Paya	A0644318	290.00
		APEX WELDING/MITT	Restitutions Paya	A0644319	225.00
		ASHRO	Restitutions Paya	A0644320	12.50
		AUTO CLUB GROUP	Restitutions Paya	A0644321	12.50
		AUTO OWNERS INSUR	Restitutions Paya	A0644322	40.00
		BABBITT'S SPORTS	Restitutions Paya	A0644323	400.00
		BABCOCK ERICA	Restitutions Paya	A0644324	40.00
		BAKER NANCY	Restitutions Paya	A0644325	100.00
		BANK OF AMERICA	Restitutions Paya	A0644326	10.00
		BANKS ANGELA	Restitutions Paya	A0644327	125.00
		BARTKOWIAK BARBAR	Restitutions Paya	A0644066	25.00
		BARTON MARGIE	Restitutions Paya	A0644328	510.00
		BECKLEY LISA	Restitutions Paya	A0644067	25.00
		BENNETT DAYROL	Restitutions Paya	A0644329	11.50
		BENTLEY MARJORIE	Restitutions Paya	A0644330	50.00
		BERMAN KENNETH	Restitutions Paya	A0644331	600.00
		BERNSTEIN KAREN	Restitutions Paya	A0644332	50.00
		BEST BUY	Restitutions Paya	A0644333	75.00
		BETZ LISA	Restitutions Paya	A0644334	69.93
		BINCHHUS JESSICA	Restitutions Paya	A0644335	30.00
		BITSON ADELLA	Restitutions Paya	A0644336	5.00
		BORGMAN AMY	Restitutions Paya	A0644337	20.00
		BOXER STORE & LOC	Restitutions Paya	A0644338	10.00
		BOYD HEATHER	Restitutions Paya	A0644339	30.00
		BRIGADOON GOLF CL	Restitutions Paya	A0644068	60.00
		BRIGGS DEVLON	Restitutions Paya	A0644340	30.00
		BROOKHAVEN MEDICA	Patients Trust Mo	A0643763	2,632.44
		BROWN JEFFREY	Restitutions Paya	A0644341	150.00
		BROWN KRISTEN	Restitutions Paya	A0644342	1,742.00
		BROWN MELISSA	Restitutions Paya	A0644343	49.23
		BRUECK PAUL	Restitutions Paya	A0644344	10.00
		BRYANT ROBIN	Restitutions Paya	A0644069	50.00
		BURROW MINNIE	Restitutions Paya	A0644345	62.50
		BURTON SHELLIE	Restitutions Paya	A0644070	22.50
		CAMP SHEILA	Restitutions Paya	A0644346	11.50
		CARLSON ANDREW	Refunds from Over	A0644734	2.73
		CARLSON ELEANOR	Restitutions Paya	A0644347	20.00
		CARLSON REBECCA	Restitutions Paya	A0644071	167.00
		CARMENA DARWIN	Restitutions Paya	A0644348	20.00
		CASTING SPECIALTI	Restitutions Paya	A0644349	25.00
		CENTURY FOUNDRY I	Restitutions Paya	A0644350	10.00
		CHADDOCK, WINTER	Restitutions Paya	A0644351	262.50
		CHALKO PATRICIA	Restitutions Paya	A0644072	202.50
		CHILDERS CHRIS	Restitutions Paya	A0644352	440.00

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Non Classified Ac		CHOICE ONE BANK	Restitutions Paya	A0644353	55.00
		CHORNY SUSAN	Restitutions Paya	A0644354	10.00
		CITIZENS INSURANC	Restitutions Paya	A0644355	470.96
		CITIZENS INSURANC	Restitutions Paya	A0644073	62.50
		CITY OF MONTAGUE	Restitutions Paya	A0644074	285.00
		CITY OF MUSKEGON	Restitutions Paya	A0644075	50.00
		CITY OF MUSKEGON	Restitutions Paya	A0644076	50.00
		CITY OF MUSKEGON	Restitutions Paya	A0644356	248.00
		CITY OF NORTON SH	Restitutions Paya	A0644357	10.00
		CLOVER ESTATES LL	Restitutions Paya	A0644358	50.00
		COACH MATILDA	Restitutions Paya	A0644359	300.00
		COLEGROVE BONNIE	Restitutions Paya	A0644077	10.00
		COMCAST	Sheriff Inmates T	A0643512	23.81
		COMERICA BANK	Restitutions Paya	A0644078	80.00
		COMM MENTAL HEALT	Restitutions Paya	A0644360	90.00
		COMMUNITY SCHOOLS	Restitutions Paya	A0644361	49.83
		CONSUMERS CONCRET	Restitutions Paya	A0644362	10.00
		COWINS JACQUELINE	Restitutions Paya	A0644363	100.00
		CRIME VICTIM SERV	Restitutions Paya	A0644364	394.41
		CROSSLAN JESSIE	Restitutions Paya	A0644365	15.00
		CUMIS INSURANCE S	Restitutions Paya	A0644366	150.00
		D.A. BLODGETT SER	Juvenile Court Ch	A0644079	38.16
		DAVIS SANDY	Restitutions Paya	A0644367	45.00
		DAWE KAREL	Restitutions Paya	A0644368	25.00
		DEPARTMENT OF HUM	Restitutions Paya	A0644369	1,520.63
		DEPARTMENT OF HUM	Restitutions Paya	A0644370	75.00
		DEPARTMENT OF MAN	Restitutions Paya	A0644371	1,500.00
		DIXON JEFFREY	Restitutions Paya	A0644372	181.40
		DOORENBOS MARCIA	Restitutions Paya	A0644373	200.00
		DUNCAN INDUSTRIAL	Restitutions Paya	A0644374	25.00
		DUTHLER'S FAMILY	Restitutions Paya	A0644376	102.05
		DUTHLER'S FAMILY	Restitutions Paya	A0644375	25.00
		E-TITLE AGENCY	Accounts Payable-	A0644737	188.07
		EICHORST JAMES	Restitutions Paya	A0644080	12.50
		ELDRIDGE BROOKE	Restitutions Paya	A0644377	50.00
		ELLIOTT SAMANTHA	Restitutions Paya	A0644378	55.55
		EYESTONE ASHLEY	Restitutions Paya	A0644081	40.00
		FAMILY DOLLAR	Restitutions Paya	A0644380	150.00
		FAMILY DOLLAR	Restitutions Paya	A0644379	10.00
		FAMILY FINANCIAL	Restitutions Paya	A0644381	800.50
		FARM BUREAU INSUR	Restitutions Paya	A0644082	10.00
		FARM BUREAU INSUR	Restitutions Paya	A0644383	150.00
		FARM BUREAU INSUR	Restitutions Paya	A0644382	7.50
		FAULKNER NANCY	Restitutions Paya	A0644384	40.00
		FERNANDEZ JAVIER	Restitutions Paya	A0644083	20.00
		FERRIER LENA	Restitutions Paya	A0644385	20.00
		FIFTH THIRD BANK	Restitutions Paya	A0644387	20.00
		FIFTH THIRD BANK	Restitutions Paya	A0644388	602.30
		FIFTH THIRD BANK	Restitutions Paya	A0644386	594.46
		FIREHOUSE GUITARS	Restitutions Paya	A0644389	20.00
		FIRST FINANCIAL B	Restitutions Paya	A0644390	12.50
		FLOWERS BY RAY AN	Flower Fund-Centr	A0644084	52.95

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Non Classified Ac		FOX TONYA	Restitutions Paya	A0644085	20.00
		FRANKENMUTH MUTUA	Restitutions Paya	A0644391	44.50
		FRANKHOUSE SHERI	Restitutions Paya	A0644392	382.00
		FRENCH TEALACE	Restitutions Paya	A0644393	337.50
		FRISINGER INGRID	Restitutions Paya	A0644394	51.22
		FRONTIER MART	Restitutions Paya	A0644395	5.00
		FRUITPORT POLICE	Restitutions Paya	A0644396	15.00
		GALLAGHER BASSETT	Restitutions Paya	A0644397	50.46
		GARZA CARLOTTA	Restitutions Paya	A0644086	20.00
		GILLAND MICHELLE	Restitutions Paya	A0644398	15.00
		GOLDEN KENNETH	Restitutions Paya	A0644399	200.00
		GOOD TEMPS TEMPOR	Sheriff Inmates T	A0644138	456.32
		GOOD TEMPS TEMPOR	Sheriff Inmates T	A0643513	456.32
		GOODMAN BRENDA	Restitutions Paya	A0644400	391.50
		GOODWILL INDUSTRI	Restitutions Paya	A0644401	8.97
		GRANGE INSURANCE	Restitutions Paya	A0644087	50.00
		GREENPATH DEBT SO	Accounts Payable-	A0643764	90.60
		GUE MARK	Restitutions Paya	A0644402	25.00
		HANSON MICHAEL &	Restitutions Paya	A0644403	100.00
		HARRIS MATTIE	Restitutions Paya	A0644404	44.00
		HASTINGS INSURANC	Restitutions Paya	A0644088	100.00
		HENDON MICHAEL	Restitutions Paya	A0644405	89.99
		HEWLETT DACARA	Restitutions Paya	A0644089	5.00
		HOBSON TAJEANA	Refunds from Over	A0644738	5.05
		HUGHES SHEILA	Restitutions Paya	A0644406	100.00
		HUGHEY DENA	Restitutions Paya	A0644407	47.00
		HUNTER DERRICK	Restitutions Paya	A0644408	53.04
		HUNTINGTON BANK	Restitutions Paya	A0644410	40.00
		HUNTINGTON BANK	Restitutions Paya	A0644409	109.44
		HURD DAREN	Restitutions Paya	A0644411	87.50
		HYSELL TRACY	Restitutions Paya	A0644412	50.00
		ICMA RETIREMENT T	Deferred Compensa	A0643841	29,570.39
		IVY ROSE	Restitutions Paya	A0644090	20.00
		J C PENNEY	Restitutions Paya	A0644413	5.00
		JASICK JOLENE	Restitutions Paya	A0644414	60.00
		JIMENEZ JOSEPH	Restitutions Paya	A0644415	240.00
		JOHNSON AMY	Restitutions Paya	A0644416	50.00
		JOHNSON MARY	Restitutions Paya	A0644417	400.00
		JONES PATRICIA	Sheriff Inmates T	A0643765	200.00
		KALAMAZOO METAL R	Restitutions Paya	A0644418	230.00
		KB MARKET	Restitutions Paya	A0644419	89.25
		KELLY CHANDRA	Restitutions Paya	A0644420	5.00
		KENNEBREW CONSTAN	Restitutions Paya	A0644421	17.50
		KOHLEY'S SUPERIOR	Restitutions Paya	A0644422	30.00
		KOLENIC BARBARA	Restitutions Paya	A0644423	30.00
		KOWITZ DARRIN	Restitutions Paya	A0644424	150.00
		KRAMER JACK	Restitutions Paya	A0644425	20.00
		KURTZWEL STEPHAN	Restitutions Paya	A0644426	20.00
		KUZYK LORRAINE	Restitutions Paya	A0644427	110.00
		LAPRES SHAYLIE	Restitutions Paya	A0644428	2,050.00
		LATITUDE SUBROGAT	Restitutions Paya	A0644091	100.00
		LEMKE CATHEE	Restitutions Paya	A0644429	50.32

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Non Classified Ac		LEROUX MORGHAN	Restitutions Paya	A0644430	65.23
		LEVELSTON HELEN	Restitutions Paya	A0644431	10.00
		LINDBACK MALL	Restitutions Paya	A0644092	54.00
		LLOYD PATRICIA	Restitutions Paya	A0644432	200.00
		LOCKHART GERLINDE	Restitutions Paya	A0644433	80.00
		LOWE'S HOME CENTE	Restitutions Paya	A0644434	62.50
		LUDLOW DAVID	Restitutions Paya	A0644435	30.00
		MANCHESTER JANET	Restitutions Paya	A0644436	100.00
		MARTIN FELICIA	Restitutions Paya	A0644093	50.00
		MARTINEZ CARLOS	Restitutions Paya	A0644437	10.00
		MASB/SEG	Restitutions Paya	A0644094	100.00
		MATHERLY KAMMY	Restitutions Paya	A0644438	200.00
		MATTOS KAREN	Restitutions Paya	A0644439	20.00
		MATZ KARIE	Restitutions Paya	A0644440	150.00
		MBNA BANK OF AMER	Restitutions Paya	A0644441	600.00
		MCCORMICK SARAH	Restitutions Paya	A0644442	50.00
		MCCOY MARILYN	Restitutions Paya	A0644095	20.00
		MCDONALD AMY	Restitutions Paya	A0644443	230.00
		MEADOWBROOK CLAIM	Restitutions Paya	A0644444	100.00
		MEIJER	Restitutions Paya	A0644445	1,777.35
		MERGENER RANDY	Restitutions Paya	A0644446	35.00
		MERLE BOES	Restitutions Paya	A0644447	250.00
		MESSENGER KATHY	Restitutions Paya	A0644448	225.00
		METROPOLITAN PROP	Restitutions Paya	A0644096	10.00
		MEYERS JACOB	Restitutions Paya	A0644097	28.00
		MICHIGAN DEPARTME	Restitutions Paya	A0644449	280.00
		MICHIGAN DEPARTME	Juvenile Court SO	A0643766	30.00
		MICHIGAN DEPARTME	District Court Cl	A0643767	6,420.00
		MICHIGAN MUNICIPA	Restitutions Paya	A0644098	70.00
		MICHIGAN STATE PO	Restitutions Paya	A0644450	32.50
		MICHIGAN STEEL FO	Restitutions Paya	A0644451	100.00
		MIEDEMA LOUIS	Restitutions Paya	A0644099	62.50
		MIKKELSON KIRK	Restitutions Paya	A0644452	5.00
		MINIDIS JOY	Restitutions Paya	A0644453	10.00
		MINK JAN	Restitutions Paya	A0644454	25.00
		MITTEER RANDOLPH	Restitutions Paya	A0644100	25.00
		MOORE KATHLEEN	Restitutions Paya	A0644101	8.08
		MOORE KERI	Restitutions Paya	A0644455	382.50
		MOORE KIMBERLY	Restitutions Paya	A0644102	87.00
		MOORE ROBERTA	Restitutions Paya	A0644456	190.00
		MOTION PICTURE AS	Restitutions Paya	A0644457	800.00
		MULLINS II JOHN	Restitutions Paya	A0644103	10.00
		MULTI-LINE PRODUC	Restitutions Paya	A0644458	20.00
		MUNOZ, SR ANDREW	Taxes Receivable-	A0643768	1,678.32
		MUSK TERRIE	Restitutions Paya	A0644459	75.00
		MUSKEGON CHARTER	Restitutions Paya	A0644104	25.00
		MUSKEGON CHARTER	Restitutions Paya	A0644460	179.00
		MUSKEGON COMMUNIT	Restitutions Paya	A0644461	200.00
		MUSKEGON COUNTY F	Restitutions Paya	A0644462	50.00
		MUSKEGON COUNTY P	Restitutions Paya	A0644463	7.00
		MUSKEGON COUNTY S	Restitutions Paya	A0644464	112.63
		MUSKEGON GOVERNME	Restitutions Paya	A0644465	31.00

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Non Classified Ac		MUSKEGON GOVERNME	Credit Union	A0643504	43,745.12
		MUSKEGON HEIGHTS	Restitutions Paya	A0644105	25.00
		MUSKEGON POLICE D	Restitutions Paya	A0644466	25.00
		NATIONWIDE INSURA	Restitutions Paya	A0644467	158.93
		NELSON JANICE	Restitutions Paya	A0644106	20.00
		NON-FERROUS CAST	Restitutions Paya	A0644468	10.00
		NORTON SHORES POL	Restitutions Paya	A0644469	20.00
		OAKRIDGE UPPER EL	Juvenile Court Ch	A0644107	48.00
		OCFO US DEPT. OF	Restitutions Paya	A0644470	1,160.00
		ORCHARD VIEW FOOT	Restitutions Paya	A0644471	50.00
		PARIS STUDIOS, IN	Restitutions Paya	A0644472	65.00
		PARTNERS MUTUAL I	Restitutions Paya	A0644473	20.00
		PASTOOR TODD	Restitutions Paya	A0644474	22.00
		PASTUCHA ROBIN	Restitutions Paya	A0644475	12.50
		PBS BENEFIT SERVI	Section 125 colle	A0644739	15,516.59
		PEMBROOK CATHERIN	Restitutions Paya	A0644476	200.00
		PENNY SANDRA	Restitutions Paya	A0644477	415.00
		PERRY KARI	Restitutions Paya	A0644478	300.00
		PETERS THOMAS	Restitutions Paya	A0644108	20.00
		PETERSON MARY	Restitutions Paya	A0644109	20.00
		PIONEER RESOURCES	Flower Fund-Board	A0643769	32.00
		PLUMB'S	Restitutions Paya	A0644479	1,265.05
		PNC BANK	Restitutions Paya	A0644480	1,085.39
		PREFERRED CHRYSLE	Restitutions Paya	A0644110	10.00
		PROGRESSIVE INSUR	Restitutions Paya	A0644481	7.50
		QUILLIN BUILDERS	Restitutions Paya	A0644482	5.00
		RADIOLOGY MUSKEGO	Restitutions Paya	A0644483	200.00
		RAMOS ENTERPRISES	Restitutions Paya	A0644484	25.00
		RANGEL CHERIE	Restitutions Paya	A0644485	124.34
		REDMON TERRI	Restitutions Paya	A0644486	50.00
		REETHS PUFFER SCH	Restitutions Paya	A0644111	200.00
		RILEY GLENNETTA	Restitutions Paya	A0644487	100.00
		ROSE JEFFREY	Restitutions Paya	A0644488	135.00
		ROY LISA	Restitutions Paya	A0644489	40.00
		RUNDQUIST MARK	Restitutions Paya	A0644112	20.00
		SAFECO INSURANCE	Restitutions Paya	A0644490	100.00
		SAM'S DRINK-ALL	Restitutions Paya	A0644491	25.00
		SCHANER GLEN	Restitutions Paya	A0644492	105.94
		SCHULZE JOSEPH	Restitutions Paya	A0644113	25.00
		SCOTT GRETCHEN	Restitutions Paya	A0644493	30.00
		SCUDDER SHELLY	Restitutions Paya	A0644114	40.00
		SEARS	Restitutions Paya	A0644494	50.00
		SEMELBAUER KATHLE	Restitutions Paya	A0644495	37.50
		SHEPHERD KELLY	Restitutions Paya	A0644496	122.50
		SHERIFF DEPARTMEN	Sheriff employee	A0643535	67.00
		SHERIFF DEPARTMEN	Sheriff Inmates T	A0643535	20.90
		SHORELINE CHURCH	Restitutions Paya	A0644497	20.00
		SHORELINE CREDIT	Restitutions Paya	A0644498	38.00
		SHORELINE METAL F	Restitutions Paya	A0644499	105.50
		SIMMONS FINA	Restitutions Paya	A0644500	20.00
		SLUYTER REBECCA	Restitutions Paya	A0644501	97.00
		SMITH STACIE	Restitutions Paya	A0644502	100.00

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Non Classified Ac		SOCIAL SECURITY A	Restitutions Paya	A0644503	32.00
		SPANN CYNTHIA	Restitutions Paya	A0644504	55.46
		SPEEDWAY	Restitutions Paya	A0644505	5.00
		SPYTMA VICTORIA	Restitutions Paya	A0644506	100.00
		STARCK REBECCA	Restitutions Paya	A0644507	40.00
		STARR KIMBERLY	Restitutions Paya	A0644508	50.00
		STATE FARM INSURA	Restitutions Paya	A0644509	5.00
		STATE OF MICHIGAN	Dist Ct Civil Fil	A0643771	31,367.00
		STATE OF MICHIGAN	Juror Comp Reim F	A0643771	6,390.04
		STATE OF MICHIGAN	Dist Ct Justice S	A0643771	55,796.98
		STATE OF MICHIGAN	Illegal Fish and	A0643771	1,936.00
		STATE OF MICHIGAN	Conservation Cost	A0643771	40.00
		STATE OF MICHIGAN	Due to State-150	A0643772	60.36
		STATE OF MICHIGAN	Pistol Permits	A0643770	5,760.00
		STATE OF MICHIGAN	Crime Victims' Rt	A0643771	15,349.24
		STATE OF MICHIGAN	State Court Fund-	A0643771	2,240.00
		STATE OF MICHIGAN	Corrections Train	A0644115	2,811.74
		STEVENS JAMES	Restitutions Paya	A0644510	5.00
		STEWART TITLE AGE	Accounts Payable-	A0644116	2,517.99
		STONE RHONDA	Restitutions Paya	A0644117	10.00
		STRATTON ROBERT	Restitutions Paya	A0644118	100.00
		STUHAN RONALD	Restitutions Paya	A0644511	50.00
		SUCHY JOSEPH	Restitutions Paya	A0644512	125.00
		SUNAGEL MARI	Restitutions Paya	A0644119	85.00
		SURGE LORI	Restitutions Paya	A0644513	105.56
		SWARTS JULIE	Restitutions Paya	A0644514	40.00
		TEMPLE TRUST	Restitutions Paya	A0644120	8.00
		TETZLOFF-SIMPSON	Restitutions Paya	A0644515	23.00
		TEXAS STATE DISBU	Restitutions Paya	A0644516	200.00
		THE FAMILY SUPPOR	Restitutions Paya	A0644517	10.00
		THOMAS MARK	Taxes Receivable-	A0643773	201.36
		TIFFANY WOODS APA	Restitutions Paya	A0644121	50.00
		TOBEY LOREY	Restitutions Paya	A0644518	17.50
		TODD JOHNATHON	Restitutions Paya	A0644519	286.00
		TORRES ALFONSO	Restitutions Paya	A0644520	15.00
		TORRES ROSALINDA	Restitutions Paya	A0644521	37.50
		TOWN AND COUNTRY	Restitutions Paya	A0644522	186.00
		TRANSNATION TITLE	Accounts Payable-	A0644740	156.18
		TRANSNATION TITLE	Accounts Payable-	A0644523	497.24
		TURNER STEVEN	Restitutions Paya	A0644524	5.00
		VAN SLOOTEN TREE	Accounts Payable-	A0643774	7,862.48
		VANAS LYNN	Restitutions Paya	A0644525	9.00
		VANDERLAAN TRACY	Restitutions Paya	A0644526	180.00
		VANDERMEULEN TERR	Restitutions Paya	A0644527	200.00
		VANDONKELAAR GERA	Refunds from Over	A0644122	575.00
		VEENSTRA MD BERNA	Restitutions Paya	A0644528	10.00
		WAKEFIELD SAMUEL/	Taxes Receivable-	A0644741	1,351.49
		WALGREENS	Restitutions Paya	A0644529	20.00
		WALLER SHAWN	Restitutions Paya	A0644530	132.38
		WALMART	Restitutions Paya	A0644123	10.00
		WALMART	Restitutions Paya	A0644531	781.64
		WATT DOROTHY	Accounts Payable-	A0643775	70.92

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Fund: Trust and Agency

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Non Classified Ac		WELLS FARGO TRUST	Deferred Compensa	A0643847	16,830.89
		WESCO #55	Restitutions Paya	A0644532	12.00
		WESCOTT TERRENCE	Restitutions Paya	A0644533	25.00
		WEST MICHIGAN FLY	Restitutions Paya	A0644534	200.00
		WEST MICHIGAN RIS	Restitutions Paya	A0644124	50.00
		WESTERBACK MEREDI	Restitutions Paya	A0644535	350.00
		WHITE LAKE FIRE A	Restitutions Paya	A0644536	5.00
		WHITE LAKE SENIOR	Restitutions Paya	A0644537	50.00
		WHITEHOUSE WHITET	Accounts Payable-	A0644538	15.44
		WILBER LANE LAW F	Restitutions Paya	A0644125	100.00
		WILLIAMS LOUELLA	Refunds from Over	A0643776	15.00
		WILSON WENDY	Restitutions Paya	A0644539	30.00
		WISE TRICIA	Restitutions Paya	A0644540	50.00
		WISNESKI KATHY	Sheriff Inmates T	A0643777	464.00
		WOODRING CALVIN	Restitutions Paya	A0644541	20.00
		YATES STEPHEN	Restitutions Paya	A0644542	1,010.00
		YOUNKERS	Restitutions Paya	A0644543	10.00
		ZALBA WILLIAM	Restitutions Paya	A0644126	50.00
		ZANG ANDREA	Restitutions Paya	A0644544	25.00
		ZOULEK CANDACE	Restitutions Paya	A0644545	180.00

\*\*\*\*\*  
 sum 295,745.93

Non-Expense	AFLAC	AFLAC deduction	A0644063	13,287.20
	AFLAC	AFLAC deduction	A0644064	519.08
	CITY OF MUSKEGON	Muskegon City Wit	A0644735	15,317.36
	CITY OF MUSKEGON	Muskegon Hts City	A0644736	1,246.54
	ICMA CPD RETIREME	Deferred Compensa	A0643840	1,249.73
	MUNICIPAL EMPLOYE	Employee Post Tax	A0643842	1,605.00
	MUNICIPAL EMPLOYE	Defined Contribut	A0643842	3,827.79
	SEIU HEALTHCARE M	Union Dues	A0643843	25.00
	STATE OF MICHIGAN	Miscellaneous Ded	A0643844	283.54
	TEAMSTERS LOCAL U	Union Dues	A0643845	155.50
	UNITED WAY OF MUS	United Way	A0643846	2,147.85

\*\*\*\*\*  
 sum 39,664.59

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 335,410.52

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: Veterans Trust

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Veterans Trust		DTE ENERGY	Veterans Relief	A0644042	270.32
		WEST MICHIGAN VET	Contractual Servi	A0644043	2,487.50
*****					-----
sum					2,757.82
					-----
					2,757.82



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Fund: Victim Restitution

ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
Victim Restitutio	JUVENILE COURT- R	Victim Restitutio	A0643665	211.98
*****				-----
sum				211.98
				-----
				211.98

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Fund: WIA Dislocated Wrk Program

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	WIA Dislocated Wr	WEST SHORE COMMUN	Education and Tra	A0644246	447.50
*****					
	sum				447.50
					447.50

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Fund: WIA SWA

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
MI NCRC *****	ACT	Contractual Servi	A0644007	1,137.50
sum				1,137.50
				1,137.50

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: WIA SWA ARRA

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
WIA-SWA-ARRA-ECAR	MUSKEGON COMMUNIT	Education and Tra	A0643615	6,713.00	
*****					
sum					6,713.00
					6,713.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: WIA SWA ARRA Add'l Adult/DLW

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
-----	-----	-----	-----	-----	-----
WIA SWA ARRA Add'	WEST SHORE COMMUN	Education and Tra	A0644246		1,130.50
*****					-----
sum					1,130.50
					-----
					1,130.50

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: WIA Service Center Operations

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
-----	-----	-----	-----	-----	-----
WIA Serv Center O	THE MUSKEGON	CHRO	Administrative Ex	A0644245	367.50
*****					-----
sum					367.50
					-----
					367.50

MUSKEGON COUNTY ACCOUNTS PAYABLE

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Fund: WIA-NEG

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
WIA NEG	FERRIS STATE UNIV	Education and Tra	A0644249	1,139.00
	MUSKEGON COMMUNIT	Education and Tra	A0643616	999.00
	WEST SHORE COMMUN	Education and Tra	A0644246	4,135.57
*****				-----
sum				6,273.57
				-----
				6,273.57

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Fund: WIA-SAG-ARRA

ORGN DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
WIA-SAG-SWA-ARRA	CENTRAL MICHIGAN	Education and Tra	A0643617	1,377.00
	SAF HOLLAND - USA	OJT Adult	A0644250	1,957.03
	WEST SHORE COMMUN	Education and Tra	A0644246	2,027.64
*****				-----
sum				5,361.67
				-----
				5,361.67



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Fund: Wastewater 2007 Bond

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Wastewater 2007 B	PREIN & NEWHOF	PC Phase 2 - Eng	A0643737	837.50
	*****				
	sum				837.50
					837.50

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Fund: Wastewater Construction

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	Wastewater Constr	KENDALL ELECTRIC	RI Valve Replacem	A0643666	4,128.95
		PREIN & NEWHOF PC	City of Muskegon	A0643667	2,127.50
*****					
	sum				6,256.45
					-----
					6,256.45

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Fund: Wastewater Management Operations

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
A Station-785 N W	FERGUSON SUPPLY C		Equipment Mainten	A0644285	238.95
	MUSKEGON COUNTY D		Water	A0644293	9.00
	STANDARD ELECTRIC		Equipment Mainten	A0644299	1,901.88
*****					
	sum				2,149.83
Administration Bu	CONSUMERS ENERGY		Electricity	A0644712	59,622.72
	DTE ENERGY		Gas	A0643701	1,503.89
	NICHOLS PAPER COM		Janitorial Suppli	A0644294	234.28
	SAM'S CLUB/GEMB		Equipment Mainten	A0644296	15.46
	STAPLES CREDIT PL		Paper and other O	A0643731	29.98
*****					
	sum				61,406.33
Administration Bu	KENDALL ELECTRIC		Equipment Mainten	A0644289	24.34
*****					
	sum				24.34
Aerated Settling	FASTENAL COMPANY		Equipment Mainten	A0644284	227.50
*****					
	sum				227.50
Agricultural	CINTAS CORPORATIO		Janitorial Suppli	A0644279	3.80
	CINTAS CORPORATIO		Uniform and Acces	A0643694	12.89
	CINTAS CORPORATIO		Janitorial Suppli	A0643694	3.80
	CINTAS CORPORATIO		Uniform and Acces	A0644278	11.44
	CINTAS CORPORATIO		Janitorial Suppli	A0644278	5.25
	CINTAS CORPORATIO		Uniform and Acces	A0644279	12.89
	CINTAS CORPORATIO		Safety Equipment	A0643693	47.82
	DOANE'S AGRICULTU		Periodicals	A0644282	263.00
	FASTENAL COMPANY		Equipment Mainten	A0644284	24.30
	NICHOLS PAPER COM		Janitorial Suppli	A0644294	48.86
*****					
	sum				434.05
Alfalfa	FARMERS CO-OP ELE		Other Fertilizer	A0643704	14,459.62
	FARMERS CO-OP ELE		Other Fertilizer	A0643703	41,792.11
*****					
	sum				56,251.73
B Station-2441 La	CITY OF NORTH MUS		Water	A0643695	25.00
*****					
	sum				25.00
C Station-663 Ott	CINTAS CORPORATIO		Safety Equipment	A0644277	51.72

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Fund: Wastewater Management Operations

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
C Station-663 Ott	DTE ENERGY		Gas	A0643701	354.78
	NICHOLS PAPER COM		Janitorial Suppli	A0644294	131.15
	NORTHWESTERN INDU		Equipment Mainten	A0643721	20.10
	TERMINIX OF WEST		Janitorial Suppli	A0643732	25.00
	VESCO OIL CORPORA		Equipment Mainten	A0643734	184.00
*****					
	sum				766.75
Collection System	CONSUMERS ENERGY		Electricity	A0644280	23.04
	CONSUMERS ENERGY		Electricity	A0644281	24.35
	CONSUMERS ENERGY		Electricity	A0644711	594.60
	CONSUMERS ENERGY		Electricity	A0644710	172.25
*****					
	sum				814.24
E Station-895 S W	DTE ENERGY		Gas	A0643701	43.89
*****					
	sum				43.89
Fleet Maintenance	AUTO VALUE		Equipment Mainten	A0644272	77.88
	AUTO VALUE		Gasoline, oil, fi	A0644273	83.88
	AUTO VALUE		Equipment Mainten	A0644273	-33.98
	AUTO VALUE		Equipment Mainten	A0643689	216.00
	AUTO VALUE		Equipment Mainten	A0644273	-8.00
	AUTO VALUE		Equipment Mainten	A0644273	20.60
	AUTO VALUE		Equipment Mainten	A0643687	257.31
	AUTO VALUE		Equipment Mainten	A0643688	20.99
	AUTO VALUE		Equipment Mainten	A0644273	-71.22
	AUTO VALUE		Equipment Mainten	A0644273	51.29
	AUTO VALUE		Equipment Mainten	A0644273	-21.98
	AUTO VALUE		Equipment Mainten	A0644273	-4.00
	BARNES HARDWARE		Equipment Mainten	A0643691	.49
	BURNIPS EQUIPMENT		Equipment Mainten	A0644276	90.45
	BURNIPS EQUIPMENT		Equipment Mainten	A0644276	248.92
	CINTAS CORPORATIO		Uniform and Acces	A0643694	67.42
	CINTAS CORPORATIO		Uniform and Acces	A0644279	15.42
	CINTAS CORPORATIO		Janitorial Suppli	A0644278	27.00
	CINTAS CORPORATIO		Janitorial Suppli	A0643694	27.00
	CINTAS CORPORATIO		Uniform and Acces	A0644278	15.42
	CINTAS CORPORATIO		Janitorial Suppli	A0644279	27.00
	CON-WAY FREIGHT I		Equipment Mainten	A0643698	119.97
	CUMMINS BRIDGEWAY		Equipment Mainten	A0643699	12.61
	DTE ENERGY		Gas	A0643701	709.48
	FASTENAL COMPANY		Equipment Mainten	A0644284	197.19
	FILLMORE EQUIPMEN		Equipment Mainten	A0643707	9.12
	GREAT LAKES FORD		Vehicle Repair an	A0643710	100.00
	MICHIGAN CAT		Gasoline, oil, fi	A0643718	249.77
	MICHIGAN CAT		Equipment Mainten	A0643718	704.12
	MICHIGAN CAT		Equipment Mainten	A0643718	231.35

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Fund: Wastewater Management Operations

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Fleet Maintenance	MICHIGAN CAT		Equipment Repair	A0643718	4,386.25
	MICHIGAN CAT		Gasoline, oil, fi	A0643718	-168.24
	MR. AXLE		Vehicle Repair an	A0644291	49.95
	MUSKEGON AUTOMOTI		Equipment Mainten	A0644292	59.40
	MUSKEGON AUTOMOTI		Equipment Mainten	A0644292	16.20
	NICHOLS PAPER COM		Janitorial Suppli	A0644294	49.01
	STAPLES CREDIT PL		Paper and other O	A0643731	27.29
	TRACTOR SUPPLY CR		Grounds Care	A0644305	39.99
	VESCO OIL CORPORA		Gasoline, oil, fi	A0643734	276.46
	WESTERN MICHIGAN		Equipment Mainten	A0643735	14.46
*****					
sum					8,192.27
Grain Center	CINTAS CORPORATIO		Safety Equipment	A0643693	101.25
	DTE ENERGY		Gas	A0643701	50.00
*****					
sum					151.25
Irrigation Rigs	CINTAS CORPORATIO		Uniform and Acces	A0644278	10.34
	CINTAS CORPORATIO		Uniform and Acces	A0644279	10.34
	CINTAS CORPORATIO		Uniform and Acces	A0643694	10.34
	FASTENAL COMPANY		Irrigation Rig Pa	A0643706	91.99
*****					
sum					123.01
J Station-895 Qua	DTE ENERGY		Gas	A0643701	80.83
*****					
sum					80.83
Laboratory	BARNES HARDWARE		Equipment Mainten	A0644274	3.79
	BARNES HARDWARE		Lab Supplies and	A0644274	4.95
	CINTAS CORPORATIO		Uniform and Acces	A0644279	1.50
	CINTAS CORPORATIO		Uniform and Acces	A0643694	1.50
	CINTAS CORPORATIO		Janitorial Suppli	A0644279	19.89
	CINTAS CORPORATIO		Janitorial Suppli	A0644278	19.89
	CINTAS CORPORATIO		Janitorial Suppli	A0643694	19.89
	CINTAS CORPORATIO		Uniform and Acces	A0644278	1.50
	EMD CHEMICALS INC		Chemicals	A0643702	305.62
	EMD CHEMICALS INC		Chemicals	A0643702	31.63
	EMD CHEMICALS INC		Lab Supplies and	A0644283	61.27
	EMD CHEMICALS INC		Lab Supplies and	A0644283	151.85
	FISHER SCIENTIFIC		Equipment Mainten	A0644286	61.00
	FISHER SCIENTIFIC		Lab Supplies and	A0644286	142.16
	FISHER SCIENTIFIC		Lab Supplies and	A0644286	299.11
	INTEGRITY BUSINES		Paper and other O	A0643713	6.78
	KAR LABORATORIES		Contractual Servi	A0644288	50.00
	KOHLEY'S SUPERIOR		Lab Supplies and	A0643716	100.00
	KOHLEY'S SUPERIOR		Lab Supplies and	A0643716	9.00

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Fund: Wastewater Management Operations

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Laboratory		KOHLEY'S SUPERIOR	Lab Supplies and	A0643716	419.75
		KOHLEY'S SUPERIOR	Lab Supplies and	A0643716	66.00
		KOHLEY'S SUPERIOR	Lab Supplies and	A0643716	32.50
		KOHLEY'S SUPERIOR	Lab Supplies and	A0643716	32.50
		KOHLEY'S SUPERIOR	Lab Supplies and	A0643716	266.50
		KOHLEY'S SUPERIOR	Lab Supplies and	A0643716	32.50
		MWEA	Conference and Se	A0643720	110.00
		MWEA	Conference and Se	A0643720	110.00
		MWEA	Conference and Se	A0643720	110.00
		MWEA	Membership and Du	A0643720	58.00
		MWEA	Conference and Se	A0643720	110.00
		MWEA	Membership and Du	A0643720	58.00
		NICHOLS PAPER COM	Janitorial Suppli	A0644294	80.21
		PRAXAIR DISTRIBUT	Chemicals	A0643722	371.27
		PREIN & NEWHOF PC	Contractual Servi	A0643723	145.00
		SCIENTIFIC SPECIA	Lab Supplies and	A0644297	41.76
		SCIENTIFIC SPECIA	Lab Supplies and	A0643726	175.36
		SPEX CERTIPREP IN	Chemicals	A0643730	641.50
		STAPLES CREDIT PL	Paper and other O	A0643731	-109.99
		STAPLES CREDIT PL	Paper and other O	A0643731	189.50
		STAPLES CREDIT PL	Paper and other O	A0643731	173.99
		THE MUSKEGON CHRO	Advertising	A0644302	315.00
		THOMAS SCIENTIFIC	Lab Supplies and	A0644303	145.97
		THOMAS SCIENTIFIC	Lab Supplies and	A0644303	65.03
		TRACE ANALYTICAL	Contractual Servi	A0644304	183.00
*****	sum				5,114.68
M Station		DTE ENERGY	Gas	A0643701	39.80
*****	sum				39.80
Metro Collection		TRACTOR SUPPLY CR	Equipment Mainten	A0643733	64.90
*****	sum				64.90
Metro Operations/		AMERICAN RED CROS	Safety Equipment	A0643685	55.00
		BARNES HARDWARE	Equipment Mainten	A0643691	1.75
		BARNES HARDWARE	Equipment Mainten	A0643691	6.18
		BARNES HARDWARE	Equipment Mainten	A0643691	1.87
		BARNES HARDWARE	Equipment Mainten	A0643691	6.31
		BARNES HARDWARE	Equipment Mainten	A0644274	4.29
		BERGMAN LOCK & SE	Equipment Mainten	A0644275	213.72
		CANTEEN VENDING S	Other Operating S	A0643692	178.00
		CINTAS CORPORATIO	Uniform and Acces	A0644278	26.95
		CINTAS CORPORATIO	Janitorial Suppli	A0644279	26.50
		CINTAS CORPORATIO	Uniform and Acces	A0644278	10.14
		CINTAS CORPORATIO	Janitorial Suppli	A0644278	14.62
		CINTAS CORPORATIO	Uniform and Acces	A0644279	26.95

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Fund: Wastewater Management Operations

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
Metro Operations/	CINTAS CORPORATIO		Uniform and Acces	A0644279	19.27
	CINTAS CORPORATIO		Janitorial Suppli	A0644278	27.93
	CINTAS CORPORATIO		Uniform and Acces	A0643694	26.95
	CINTAS CORPORATIO		Janitorial Suppli	A0643694	14.62
	CINTAS CORPORATIO		Safety Equipment	A0643693	61.37
	CINTAS CORPORATIO		Uniform and Acces	A0644278	19.27
	CINTAS CORPORATIO		Uniform and Acces	A0644279	37.56
	CINTAS CORPORATIO		Janitorial Suppli	A0644279	14.62
	CINTAS CORPORATIO		Janitorial Suppli	A0643694	16.51
	CINTAS CORPORATIO		Janitorial Suppli	A0643694	26.50
	CINTAS CORPORATIO		Janitorial Suppli	A0644278	16.51
	CINTAS CORPORATIO		Janitorial Suppli	A0644279	16.51
	CINTAS CORPORATIO		Uniform and Acces	A0643694	11.57
	CINTAS CORPORATIO		Uniform and Acces	A0643694	19.27
	D & G EQUIPMENT I		Equipment Repair	A0643700	10,150.00
	GRAINGER		Safety Equipment	A0643709	90.00
	HACKLEY WORKPLACE		Safety Equipment	A0643711	21.00
	HOWARD & HOWARD A		Engineering and D	A0643712	29,353.12
	JOHNSTONE SUPPLY		Equipment Mainten	A0644287	22.20
	KALAMAZOO COUNTY		Conference and Se	A0643714	150.00
	MIDCOM SERVICE		Radio Service	A0643719	287.50
	NICHOLS PAPER COM		Janitorial Suppli	A0644294	49.00
	NORTHWESTERN MILL		Tool Allowances	A0644295	27.74
	PREIN & NEWHOF PC		Engineering and D	A0643724	1,937.30
	SIDOCK SYSTEMS, L		Equipment Repair	A0643727	5,229.24
	SIETSEMA SHANE		Permits	A0643728	18.00
	SIETSEMA SHANE		Permits	A0643728	240.00
	SIETSEMA SHANE		Permits	A0643728	65.00
	SLOOP HARRY		Safety Equipment	A0643729	31.48
	STAPLES CREDIT PL		Paper and other O	A0643731	99.96
	TERMINIX OF WEST		Janitorial Suppli	A0643732	140.00
	TERMINIX OF WEST		Janitorial Suppli	A0644301	195.00
	THE MUSKEGON CHRO		Advertising	A0644302	315.00
	VESCO OIL CORPORA		Gasoline, oil, fi	A0643734	79.75
	WOOD TV 8		Access Rights	A0643736	400.00
*****	sum				49,802.03
Montague Station	DTE ENERGY		Gas	A0643701	436.02
*****	sum				436.02
Non Classified Ac	COCA-COLA BOTTLIN		Receipts-refundab	A0643697	416.85
	GORDON FOOD SERVI		Receipts-refundab	A0643708	155.50
*****	sum				572.35
Ops Maint Bldg-90	AMERIGAS		Fuel Oil/L-P Gas	A0643686	816.92
	LOWE'S HOME CENTE		Equipment Mainten	A0643717	164.92

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Fund: Wastewater Management Operations

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
*****					
	sum				981.84
Q Station-3565 S		CITY OF NORTON SH	Water	A0643696	193.97
		KENDALL ELECTRIC	Equipment Mainten	A0643715	56.60
*****					
	sum				250.57
R Station-3200 Ma		DTE ENERGY	Gas	A0643701	34.44
*****					
	sum				34.44
R.I. Pump Station		KENDALL ELECTRIC	Equipment Mainten	A0644289	86.96
		KENDALL ELECTRIC	Equipment Mainten	A0644289	294.93
*****					
	sum				381.89
Soybeans		FARMERS CO-OP ELE	Other Fertilizer	A0643705	5,383.41
*****					
	sum				5,383.41
W Station		DTE ENERGY	Gas	A0643701	.00
*****					
	sum				.00
W Station-820 E H		RS TECHNICAL SERV	Equipment Repair	A0643725	327.61
*****					
	sum				327.61
Wastewater Admini		BARNARD STEVEN	Safety Equipment	A0643690	51.67
		LEWIS REED & ALLE	Mun WW mgt commit	A0644290	5,558.15
		SEHI COMPUTER PRO	Equipment Mainten	A0644298	184.95
		STAPLES CREDIT PL	Paper and other O	A0644300	840.29
		STAPLES CREDIT PL	Paper and other O	A0643731	6.99
		STAPLES CREDIT PL	Paper and other O	A0643731	11.97
		THE MUSKEGON CHRO	Advertising	A0644302	315.00
		WILLIAMS HUGHES &	Legal Fees	A0644166	3,479.25
*****					
	sum				10,448.27
					-----
					204,528.83



MUSKEGON COUNTY ACCOUNTS PAYABLE

CHECKS ISSUED 13-APR-11 THROUGH 26-APR-11

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Fund: Work First

ORGN	DESCRIPTION	VENDOR	ACCOUNT DESCRIPTION	CHECK NUMBER	AMOUNT
	JET TANF	ORCHARD VIEW PUBL	Tuition-Adult	A0643613	5,466.00
		STEPPING STONE	Tuition-Adult	A0643614	685.00
*****					
	sum				6,151.00
					-----
					6,151.00

MUSKEGON COUNTY ACCOUNTS PAYABLE

CHECKS ISSUED 13-APR-11 THROUGH 26-APR-11

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Fund: Work First

ORGN		ACCOUNT	CHECK	
DESCRIPTION	VENDOR	DESCRIPTION	NUMBER	AMOUNT
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				-----
				2,049,794.72