

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 6/30/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
FUND 1010 - GENERAL FUND								
	1010-000120	MUSKEGON COUNTY ROAD C	15,006.19	-	-	-	15,006.19	-
	1010-000191	ROGER ROY PIERSON	205.00	-	-	-	-	205.00
	1010-000340	ROLANDO CASTILLO	160.88	-	-	-	-	160.88
	1010-000350	CLAUDE W JONES	160.88	-	-	-	-	160.88
	1010-000360	MARC ALLEN BROWN	160.88	-	-	-	-	160.88
	1010-000370	TIMOTHY E STEFFENS	160.88	-	-	-	-	160.88
	1010-000380	DAISY MAY SPORTELL	160.88	-	-	-	-	160.88
	1010-000390	COREY F MILLER	160.88	-	-	-	-	160.88
	1010-000400	BOBIE LEE HAYWOOD	160.88	-	-	-	-	160.88
	1010-000410	GARY LOCKHART JR	160.88	-	-	-	-	160.88
	1010-000420	DAVID LEE TORREY	160.88	-	-	-	-	160.88
	1010-000440	BARBARA JO SMITH	160.88	-	-	-	-	160.88
	1010-000450	LUIS CRUZ-JUAREZ	160.88	-	-	-	-	160.88
	1010-000460	ROBERT L MULL	160.88	-	-	-	-	160.88
	1010-000480	BRIAN M FERRIS	214.00	-	-	-	-	214.00
	1010-000500	MATTHEW S STONE	214.00	-	-	-	-	214.00
	1010-000510	SHARON R PIERCE	214.00	-	-	-	-	214.00
	1010-000570	ALPHONSE F GRIGGS	214.00	-	-	-	-	214.00
	1010-000580	JIMMIE LEE WILCZAK	214.00	-	-	-	-	214.00
	1010-000680	SHANNON M NYMAN	214.00	-	-	-	-	214.00
	1010-000700	EGAN J PORTER	159.75	-	-	-	-	159.75
	1010-000710	KEVIN S GREER	212.50	-	-	-	-	212.50
	1010-000720	LISA GALLEGOS-HATHAWA	212.50	-	-	-	-	212.50
	1010-000730	ROBERT POMPEY JR	159.75	-	-	-	-	159.75
	1010-000740	MICHELE L BAATZ	212.50	-	-	-	-	212.50
	1010-000750	STEVEN W ANDERSON	212.50	-	-	-	-	212.50
	1010-000780	JASON L MORROW	159.75	-	-	-	-	159.75
	1010-000800	ARTHUR JD BRANCH	212.50	-	-	-	-	212.50
	1010-000810	AMANDA J CARTER	212.50	-	-	-	-	212.50
	1010-000830	RONALD M CAREY	159.75	-	-	-	-	159.75
	1010-000860	AMANDA N ESSENBERG	159.75	-	-	-	-	159.75
	1010-000870	VICKI L WAMBAUGH	203.50	-	-	-	-	203.50
	1010-000880	MICHAEL J DELO	159.75	-	-	-	-	159.75
	1010-000900	HOLLY M BATES	212.50	-	-	-	-	212.50
	1010-000920	RHONDA K NATHAN	9.49	-	-	-	-	9.49
	1010-000930	CARLTON S WEBB	205.00	-	-	-	-	205.00

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	1010-000950	DON W GAUTHIER	106.25	-	-	-	-	106.25
	1010-000960	JOSEPH W PARSONS	159.75	-	-	-	-	159.75
	1010-000990	MATTHEW T JOLMAN	212.50	-	-	-	-	212.50
	1010-001000	GEOFFREY M EVANS	212.50	-	-	-	-	212.50
	1010-001060	DEBORAH L KERKSTRA	211.00	-	-	-	-	211.00
	1010-001070	DANIEL MARK HUTCHESON	173.50	-	-	-	-	173.50
	1010-001080	DUSTI KINSMAN	158.62	-	-	-	-	158.62
	1010-001090	ZARAH J AMBROSE	158.62	-	-	-	-	158.62
	1010-001100	LORI LIN CRAMPTON	208.00	-	-	-	-	208.00
	1010-001130	RYAN R OLSEN	156.36	-	-	-	-	156.36
	1010-001170	KEIA MAE BROOKS	156.36	-	-	-	-	156.36
	1010-001180	ANGELA REY EKLUND	156.36	-	-	-	-	156.36
	1010-001220	THOMAS H. COLLINS	156.36	-	-	-	-	156.36
	1010-001230	DARRICO L SCOTT	156.36	-	-	-	-	156.36
	1010-001240	JILLIAN M. HAMILTON	156.36	-	-	-	-	156.36
	1010-001270	AMBER ROSE HUTSON	208.00	-	-	-	-	208.00
	1010-001280	JR ROBERT GANNON	156.36	-	-	-	-	156.36
	1010-001300	WENDY KAY CHALLINOR	208.00	-	-	-	-	208.00
	1010-001310	STACY ANN REYES	156.36	-	-	-	-	156.36
	1010-001320	QUENCY L. GOODMAN	156.36	-	-	-	-	156.36
	1010-001330	RAHMOD J WADE	156.36	-	-	-	-	156.36
	1010-001340	TAMEKA D. LEFEAR	156.36	-	-	-	-	156.36
	1010-001380	KEVIN A. JONES	155.23	-	-	-	-	155.23
	1010-001390	CARL T TINDALL	155.23	-	-	-	-	155.23
	1010-001400	JENNIFER L STEWART	206.50	-	-	-	-	206.50
	1010-001410	ANDREW M. DIXON	206.50	-	-	-	-	206.50
	1010-001420	DANIEL DEE FANN	206.50	-	-	-	-	206.50
	1010-001430	GREGORY B. LYNN	206.50	-	-	-	-	206.50
	1010-001440	SUZANNE MCCRARY	206.50	-	-	-	-	206.50
	1010-001490	LEE C. BUZZELL	206.50	-	-	-	-	206.50
	1010-001520	ROBERT J. SMITH	155.23	-	-	-	-	155.23
	1010-001530	DANIEL FORTENBERRY	155.23	-	-	-	-	155.23
	1010-001600	VICTOR A. SCOTT	103.25	-	-	-	-	103.25
	1010-001620	DAVID R WATT	206.50	-	-	-	-	206.50
	1010-001630	ROBERT A. VAANDERING	206.50	-	-	-	-	206.50
	1010-001670	ERIK DEMON PENN	205.00	-	-	-	-	205.00
	1010-001680	CHRISTOPHER P. DAKE	154.10	-	-	-	-	154.10

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	1010-001690	CHANICE C. JONES	205.00	-	-	-	-	205.00
	1010-001700	TAIWAN L ROBINSON	154.10	-	-	-	-	154.10
	1010-001720	DENISE R. ELLIS	154.10	-	-	-	-	154.10
	1010-001750	WILLIAM ROEST	205.00	-	-	-	-	205.00
	1010-001800	JASON S. MCELFISH	152.97	-	-	-	-	152.97
	1010-001820	ADAM C DAKE	152.97	-	-	-	-	152.97
	1010-001840	MELISSA A. SWENEY	404.00	-	-	-	-	404.00
	1010-001850	RICHARD J. SHOMIN	203.50	-	-	-	-	203.50
	1010-001890	TARA S. JOHNSON	152.97	-	-	-	-	152.97
	1010-001900	KYLE A. KERR	152.97	-	-	-	-	152.97
	1010-001910	CHRISTOPHER M. HADIX	152.97	-	-	-	-	152.97
	1010-001940	TODD ALAN ROLFE	203.50	-	-	-	-	203.50
	1010-001980	DONALD L PAYNE	203.50	-	-	-	-	203.50
	1010-002000	ZACHERIAH INGERSOLL	211.00	-	-	-	-	211.00
	1010-002020	ANTHONY L THEODORE	211.00	-	-	-	-	211.00
	1010-002030	RICHARD L CHRISTENSEN	158.62	-	-	-	-	158.62
	1010-002050	ALLEN R JONES	86.14	-	-	-	-	86.14
	1010-002070	ROBERT L WITCHER	211.00	-	-	-	-	211.00
	1010-002090	SHONTREASE WARE-SMITH	158.62	-	-	-	-	158.62
	1010-002120	DONALD A. COLLIS	200.50	-	-	-	-	200.50
	1010-002140	DESHAWN T. SARGENT	150.71	-	-	-	-	150.71
	1010-002150	DAVID M. CALEY	200.50	-	-	-	-	200.50
	1010-002160	BONNIE M. BOES	200.50	-	-	-	-	200.50
	1010-002190	MICHAEL E RICHARDSON	200.50	-	-	-	-	200.50
	1010-002210	MICHAEL J GONZALES	150.71	-	-	-	-	150.71
	1010-002230	DAVID C. MCGARRY	200.50	-	-	-	-	200.50
	1010-002240	JENNIFER J HOUSEMAN	150.71	-	-	-	-	150.71
	1010-002250	MISTY HUTSON	150.71	-	-	-	-	150.71
	1010-002260	SCOTT J. ANDERSON	150.71	-	-	-	-	150.71
	1010-002280	MICHAEL W CHUMLEY	200.50	-	-	-	-	200.50
	1010-002290	NIKKI L SHOMIN	191.02	-	-	-	-	191.02
	1010-002310	GERALD R BURNS	150.71	-	-	-	-	150.71
	1010-002330	JEFFREY S. RAMIREZ	200.50	-	-	-	-	200.50
	1010-002350	TONY WYDECK	150.71	-	-	-	-	150.71
	1010-002360	SERGIO VASQUEZ	200.50	-	-	-	-	200.50
	1010-003000	ESMERALDA ALONSO	211.00	-	-	-	-	211.00
	1010-003010	WILLIAM LEBARON JR.	211.00	-	-	-	-	211.00

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	1010-003020	SALLY-JO RUSSELL	211.00	-	-	-	-	211.00
	1010-003030	AARON E HUDSON	211.00	-	-	-	-	211.00
	1010-003040	TARA L HILLIER	211.00	-	-	-	-	211.00
	1010-003060	KIMBERLY A LOWRY	158.62	-	-	-	-	158.62
	1010-003090	DAVID A BOARDWELL	158.62	-	-	-	-	158.62
	1010-003100	CHRISTIAN HELLE	203.50	-	-	-	-	203.50
	1010-003160	DARCELL R WILLIAMS	152.97	-	-	-	-	152.97
	1010-003200	BLAKE E PRONICK	152.97	-	-	-	-	152.97
	1010-003210	ROMERO G. NEAL PRISONE	203.50	-	-	-	-	203.50
	1010-003220	MICHAEL L. SCHROEDER	117.41	-	-	-	-	117.41
	1010-003230	COURTNEY F MACKAY	152.97	-	-	-	-	152.97
	1010-003240	LUIS G. SAINZ	203.50	-	-	-	-	203.50
	1010-003290	RICHARD J. RAGEN	152.97	-	-	-	-	152.97
	1010-003310	KENDRA M HULBERT	203.50	-	-	-	-	203.50
	1010-004000	CHERYL CANTU	158.62	-	-	-	-	158.62
	1010-004020	TORY L MACIEJEWSKI	211.00	-	-	-	-	211.00
	1010-004040	COLTON J FERRIER	158.62	-	-	-	-	158.62
	1010-004060	ANTONIO J JIMENEZ	158.62	-	-	-	-	158.62
	1010-004070	FLOYD E WOODS	158.62	-	-	-	-	158.62
	1010-004080	NATHANIEL LOOMIS	211.00	-	-	-	-	211.00
	1010-004090	AMANDA E LANGLOIS	211.00	-	-	-	-	211.00
	1010-005010	ALICIA P STANLEY	211.00	-	-	-	-	211.00
	1010-005030	STEVEN R CRAINE	211.00	-	-	-	-	211.00
	1010-005040	MATTHEW R SCHROUDER	105.50	-	-	-	-	105.50
	1010-005080	MICHAEL L ANDERSON	209.50	-	-	-	-	209.50
	1010-006000	MICHAEL J TYLER	157.49	-	-	-	-	157.49
	1010-006020	STACY L RAINBOLT	209.50	-	-	-	-	209.50
	1010-006030	TRICIA J ADAMS	188.55	-	-	-	-	188.55
	1010-006050	EDWARD J GORAJEC	331.96	-	-	-	-	331.96
	1010-006070	EVAN KAY NORWOOD-HUIZE	209.50	-	-	-	-	209.50
	1010-007000	YOUSHEMIA PHILLIPS	157.49	-	-	-	-	157.49
	1010-007010	JOSEPH M ANDERSEN	157.49	-	-	-	-	157.49
	1010-007040	CALLA JOY VULGARIS	209.50	-	-	-	-	209.50
	1010-007050	DOMINIQUE SMITH	209.50	-	-	-	-	209.50
	1010-007060	DILLON T CASSIDY	199.39	-	-	-	-	199.39
	1010-007070	EDWARD WILLETT III	209.50	-	-	-	-	209.50
	1010-007090	JONATHAN S KING	80.71	-	-	-	-	80.71

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	1010-008010	MARK R THOMPSON	209.50	-	-	-	-	209.50
	1010-008020	MICHAEL D DALTON	209.50	-	-	-	-	209.50
	1010-008030	ROBERT J SAGALA	157.49	-	-	-	-	157.49
	1010-008050	ROBIN LYNN SKUSE	208.00	-	-	-	-	208.00
	1010-008070	QUINCY M NICHOLS	104.00	-	-	-	-	104.00
	1010-008080	PAUL DUNCAN	208.00	-	-	-	-	208.00
	1010-008100	KAYLA LEE FLASKA	156.36	-	-	-	-	156.36
	1010-008110	CYNTHIA R OAKES	208.00	-	-	-	-	208.00
	1010-008120	MELANIE M MCQUEEN	156.36	-	-	-	-	156.36
	1010-008150	MICHAEL L GLOVER	208.00	-	-	-	-	208.00
	1010-008160	NICOLE M SOFUL	156.36	-	-	-	-	156.36
	1010-008170	JESSICA L OWEN	208.00	-	-	-	-	208.00
	1010-008190	BILL LEE SPRINGSTEAD	1.13	-	-	-	-	1.13
	1010-008210	TERESA M DEJOHN	156.36	-	-	-	-	156.36
	1010-008220	JASON W VOSS	206.50	-	-	-	-	206.50
	1010-008230	GERALD FOX JR	208.00	-	-	-	-	208.00
	1010-008240	DANA M CASTETTER	156.36	-	-	-	-	156.36
	1010-008260	TEALEA G KNIGHTON	208.00	-	-	-	-	208.00
	1010-008290	JENNIFER M BROTON	208.00	-	-	-	-	208.00
	1010-008300	CAMERON D GRISWOLD	156.36	-	-	-	-	156.36
	1010-008350	ARTHUR L RANKIN	208.00	-	-	-	-	208.00
	1010-008370	NICOLE M MANCHA	156.36	-	-	-	-	156.36
	1010-008380	JOHN S HELMER	156.36	-	-	-	-	156.36
	1010-008390	ERIC M UPDYKE	156.36	-	-	-	-	156.36
	1010-122063	MUSKEGON HEIGHTS POLIC	1,460.43	255.43	-	-	-	1,205.00
	1010-123135	CITY OF ROOSEVELT PARK	780.43	780.43	-	-	-	-
	1010-191010	FRUITPORT CHARTER TOWN	3,900.00	3,900.00	-	-	-	-
	1010-391300	MUSKEGON TOWNSHIP	1,000.00	-	-	-	-	1,000.00
	1010-568815	MUSKEGON HTS PUBLIC SC	1,222.08	-	-	-	-	1,222.08
	1010-568840	SULLIVAN TOWNSHIP	105.00	105.00	-	-	-	-
	1010-568865	WHITEHALL TOWNSHIP	255.00	255.00	-	-	-	-
	1010-608175	WEST SHORE SNOWMOBILE	28.06	28.06	-	-	-	-
	1161	DUANE ANDERSON	150.71	-	-	-	-	150.71
	1162	CORYNN ELIZABETH BALAS	150.71	-	-	-	-	150.71
	1165	JASON CHESTER	200.50	-	-	-	-	200.50
	1166	PAUL DEWAND CLINCY	200.50	-	-	-	-	200.50
	1169	CODY JAMES DELIS	150.71	-	-	-	-	150.71

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	1171	WILFRED BENJAMIN GILBE	200.50	-	-	-	-	200.50
	1172	CHAD WILLIAM GOULD	150.71	-	-	-	-	150.71
	1173	BURGUNDY VONTRICE HOWA	200.50	-	-	-	-	200.50
	1175	AMANDA SHAY MILLIS	150.71	-	-	-	-	150.71
	1176	DELICIA LYNN NASH	200.50	-	-	-	-	200.50
	1177	ROCKSHAWN LUWELL OWENS	200.50	-	-	-	-	200.50
	1182	KELSEY LYNN CAMERON	325.22	-	-	-	-	325.22
	1183	JAMES LEWIS CASHBAUGH	200.50	-	-	-	-	200.50
	1184	JEROME COOPER	200.50	-	-	-	-	200.50
	1186	JASON ALLEN DELONG	150.71	-	-	-	-	150.71
	1190	BROCK NATHAN FISHER	150.71	-	-	-	-	150.71
	1192	DEVON JAMAL GERMAN	200.50	-	-	-	-	200.50
	1194	WILLIAM LEE GRAHAM JR	200.50	-	-	-	-	200.50
	1195	TYLER MICHAEL KURNAT	200.50	-	-	-	-	200.50
	1198	KIP ALLEN MILLER	200.50	-	-	-	-	200.50
	1199	KYMESHIA TNAE MILLS	150.71	-	-	-	-	150.71
	1200	ORISA MOODY	150.71	-	-	-	-	150.71
	1202	ERIC TODD RATZ	150.71	-	-	-	-	150.71
	1205	DONALD WILLIAM-SCOTT L	501.25	-	-	-	-	501.25
	1213	GARY WAYNE WILKS	200.50	-	-	-	-	200.50
	1223	NEWAYGO COUNTY PROBATE	110.00	110.00	-	-	-	-
	1240-300574	LAKETON TOWNSHIP	800.00	800.00	-	-	-	-
	1241	EVAN DUSSELJEE	150.71	-	-	-	-	150.71
	1243	NICHOLAS SCOTT CRAGO	150.71	-	-	-	-	150.71
	1245	MICHAEL DAVID PAUL	200.50	-	-	-	-	200.50
	1246	LETAY JAMAL MCMILLAN	200.50	-	-	-	-	200.50
	1247	VICTOR A BLANCO	200.50	-	-	-	-	200.50
	1252	MATTHEW LYLE DECAN	200.50	-	-	-	-	200.50
	1255	MARK RICHARD IREY	200.50	-	-	-	-	200.50
	1259	JOSEPH SPENCY FLY	200.50	-	-	-	-	200.50
	1260	MATTHEW J BOONE	200.50	-	-	-	-	200.50
	1261	LESLY-JON FLOOD - #32	333.21	-	-	-	-	333.21
	1265	SCOTT MICHAEL HICHUE	200.50	-	-	-	-	200.50
	1273	JAMIE ANN BURCH	147.32	-	-	-	-	147.32
	1278	LORETTA VIVIAN GADDIS	196.00	-	-	-	-	196.00
	1279	CAMERON LLYOD	196.00	-	-	-	-	196.00
	1282	JANICA LASHAY BUCHANAN	196.00	-	-	-	-	196.00

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	1285	TERRY JENNINGS	196.00	-	-	-	-	196.00
	1291	RICHARD FRANK BOYNANSK	98.00	-	-	-	-	98.00
	1293	WANDA MARIA PATTON	196.00	-	-	-	-	196.00
	1296	LATANYA DARLENE BONDON	196.00	-	-	-	-	196.00
	1297	THOMAS JAMES PATTERSON	196.00	-	-	-	-	196.00
	1298	EROSHA MAE QUINN	196.00	-	-	-	-	196.00
	1299	ROBERT THOMAS SWANSON	196.00	-	-	-	-	196.00
	1304	JOHN ARTHUR MASAR JR	147.32	-	-	-	-	147.32
	1322	NATHAN JOHN VOSS	145.06	-	-	-	-	145.06
	1324	KALEB RAY RUDICIL	193.00	-	-	-	-	193.00
	1326	WENDY ANN WOOD	145.06	-	-	-	-	145.06
	1328	RAYMOND SHAWN HILL	193.00	-	-	-	-	193.00
	1329	ERIN RAE FIDLER	145.06	-	-	-	-	145.06
	1336	EDWIN SAMUEL BAIER	193.00	-	-	-	-	193.00
	1337	JAMES MACKINNEY BROWN	145.06	-	-	-	-	145.06
	1340	JUSTIN DAVID YONKER	145.06	-	-	-	-	145.06
	1345	HENRAY FUNTAINE BROWN	193.00	-	-	-	-	193.00
	1346	BRENDA NICOLAI	193.00	-	-	-	-	193.00
	1352	RAQUEL HARDWICK	193.00	-	-	-	-	193.00
	1359	ANTHONY PIERRE OLIVER	193.00	-	-	-	-	193.00
	1360	BRITTANY ANNE DYKSTRA	193.00	-	-	-	-	193.00
	1361	MEGAN JOY SANDIN	145.06	-	-	-	-	145.06
	1365	MILIVE	15.00	15.00	-	-	-	-
	1377	KEVIN HOWARD ANDERSON	145.06	-	-	-	-	145.06
	1378	BRANDON RAY MORTENSON	193.00	-	-	-	-	193.00
	1380	TIMOTHY ARNOLD HARTZEL	193.00	-	-	-	-	193.00
	1381	AARON JEFFREY STRIBLEY	145.06	-	-	-	-	145.06
	1382	ETHAN EDWARD OSBORN	193.00	-	-	-	-	193.00
	1384	DANIEL PETER ROHN	191.50	-	-	-	-	191.50
	1388	LEEMANUAL LAVALL HUTTO	193.00	-	-	-	-	193.00
	1389	FALANDA STEWARD	193.00	-	-	-	-	193.00
	1390	CHILLUM OUDSEMA	193.00	-	-	-	-	193.00
	1396	JEREMY WILLIAM HAWKINS	193.00	-	-	-	-	193.00
	1420	DAVID NEWSOME ELECTION	77.20	-	-	-	-	77.20
	1422	ANTWAN DAWAN PACE	193.00	-	-	-	-	193.00
	1423	JENNIFER MARIE TWINING	145.06	-	-	-	-	145.06
	1424	BILLY WALKER	145.06	-	-	-	-	145.06

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	1432	MICHAEL MULDER	193.00	-	-	-	-	193.00
	1434	JAMES MARK POLLARD	193.00	-	-	-	-	193.00
	1437	AARON MICHAEL DEATER	145.06	-	-	-	-	145.06
	1440	GREGORY ALEN MURRAY	193.00	-	-	-	-	193.00
	1442	SAUL SALDANA	145.06	-	-	-	-	145.06
	1444	SHERLUNDRA RENE ELLIS	193.00	-	-	-	-	193.00
	1445	ANDREW SCOTT JOHNSON	193.00	-	-	-	-	193.00
	1447	MICHAEL COLIN DORGAN	193.00	-	-	-	-	193.00
	1448	RYAN LINN BOYCE	145.06	-	-	-	-	145.06
	1452	JEANNA ANGELA ALSTEEN	145.06	-	-	-	-	145.06
	1463	COMMUNITY HEALTH PROJE	1,639.41	1,639.41	-	-	-	-
	1491	CHRISTOPHER MCFARLAND	143.93	-	-	-	-	143.93
	1493	CURTRAIL JUSTIN WALKER	143.93	-	-	-	-	143.93
	1495	PRISTON ALLEN JETER	143.93	-	-	-	-	143.93
	1498	PHILLIP DUWAYNE GULLEY	143.93	-	-	-	-	143.93
	1505	EDUARDO GARCIA JR	191.50	-	-	-	-	191.50
	1529	RHONDA SUE SIDOCK	142.80	-	-	-	-	142.80
	1533	ANGELA MARIE RICE	142.80	-	-	-	-	142.80
	1534	DARCELL RENEE WILLIAMS	142.80	-	-	-	-	142.80
	1539	MONA CHERIE PERRYMAN	142.80	-	-	-	-	142.80
	1541	JESSICA JEAN GOKEY	142.80	-	-	-	-	142.80
	1543	ASHLEY SCOTT FLESER	190.00	-	-	-	-	190.00
	1544	CHRISTOPHER ALLEN BLAC	190.00	-	-	-	-	190.00
	1546	JULIE ANN LEWIS	190.00	-	-	-	-	190.00
	1547	KATHERINE LAUREN GLOVE	190.00	-	-	-	-	190.00
	1548	ADAM RICHARD SINGLETON	190.00	-	-	-	-	190.00
	1549	DENNIS WILLIAM BRINGED	190.00	-	-	-	-	190.00
	1553	DONALD RAY PEPERA	190.00	-	-	-	-	190.00
	1563	WILLIAM JAMES ROOT	190.00	-	-	-	-	190.00
	1564	GREGORY REBEDEW	190.00	-	-	-	-	190.00
	1566	MICHAEL ANTHONY QUINN	190.00	-	-	-	-	190.00
	1569	THOMAS EDWARD LOPEZ	190.00	-	-	-	-	190.00
	1578	MUSKEGON MUSTANGS	722.48	-	-	-	-	722.48
	1600	PATRICIA ANN DENZER	267.05	-	-	-	-	267.05
	1601	MYRON CURTIS WALKER	140.54	-	-	-	-	140.54
	1602	LYNDON MYLES MAIR	140.54	-	-	-	-	140.54
	1603	MACK JAMES MCKENZIE	140.54	-	-	-	-	140.54

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	1604	MARCUS K ROBERTSON	140.54	-	-	-	-	140.54
	1606	JERRY MITCHELL JR	103.14	-	-	-	-	103.14
	1607	MARLENE VINCENT	187.00	-	-	-	-	187.00
	1608	ADRIENNE LYN PHILLIPS	187.00	-	-	-	-	187.00
	1609	KRISTEN ANN SANTOYO	187.00	-	-	-	-	187.00
	1612	MICHELLE LEE FLAMAND	187.00	-	-	-	-	187.00
	1613	RYAN LIDEL PARKS	187.00	-	-	-	-	187.00
	1615	ADAM KYLE-GREGORY MROZ	187.00	-	-	-	-	187.00
	1634	KYLE LEE RIVERA	91.25	-	-	-	-	91.25
	1635	CRYSTAL R VANZANTEN	137.15	-	-	-	-	137.15
	1636	JOSHUA ADAM DEWITT	137.15	-	-	-	-	137.15
	1637	JORDAN GENE MANGIONE	137.15	-	-	-	-	137.15
	1638	BLAKE CEDRIC BENNETT	137.15	-	-	-	-	137.15
	1641	JEREMY GLEN FORMAN	137.15	-	-	-	-	137.15
	1643	DOMINICK DEVON HAYMER	137.15	-	-	-	-	137.15
	1648	BRAD AFTON	182.50	-	-	-	-	182.50
	1649	JOSE FRANCISCO LOERA J	182.50	-	-	-	-	182.50
	1650	ERIC JAMES WILSON	182.50	-	-	-	-	182.50
	1651	JOHN PAUL CAREY	182.50	-	-	-	-	182.50
	1653	BRYAN ROY DERR JR	182.50	-	-	-	-	182.50
	1654	MARK ANDREW WICKSTROM	182.50	-	-	-	-	182.50
	1655	TIMOTHY RICHARD SMITH	182.50	-	-	-	-	182.50
	1656	MICHAEL RICHARD ROBECK	182.50	-	-	-	-	182.50
	1657	LETAY J MCMILLAN	182.50	-	-	-	-	182.50
	1658	DONALD ERNEST ROESLER	182.50	-	-	-	-	182.50
	1659	MICHAEL MATTHEW IBARRA	182.50	-	-	-	-	182.50
	1660	DANIEL JOHN COLLINGE	182.50	-	-	-	-	182.50
	1661	AMANDA M KITCHKA	182.50	-	-	-	-	182.50
	1666	JACOB GENE LAMBERT	137.15	-	-	-	-	137.15
	1667	KAITLIN MARIE FIELSTRA	137.15	-	-	-	-	137.15
	1672	MARIEA RIPLEY	182.50	-	-	-	-	182.50
	1675	BRADLEY DALE THEODORE	303.83	-	-	-	-	303.83
	1676	MARQUELL WILKINSON	182.50	-	-	-	-	182.50
	1677	CHRISTY MARIE BURNS	182.50	-	-	-	-	182.50
	1689	PATTI SUE JOHNSON	137.15	-	-	-	-	137.15
	1690	BRENDA FAYE HOOPER	137.15	-	-	-	-	137.15
	1692	JACOB DANIEL BARNES	137.15	-	-	-	-	137.15

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	1694	ERIC SIMS	137.15	-	-	-	-	137.15
	1700	MARK WILSON	182.50	-	-	-	-	182.50
	1703	JENNIFER SUE BEST	182.50	-	-	-	-	182.50
	1704	DOMINIC NAPOLEON DAULT	182.50	-	-	-	-	182.50
	1706	TYLER SCOTT KOSTER	182.50	-	-	-	-	182.50
	1707	WILLIAM JOHN MILES	182.50	-	-	-	-	182.50
	1710	BRADLEY MACK	182.50	-	-	-	-	182.50
	1711	JAMIE LEE MAGNUSON	182.50	-	-	-	-	182.50
	1712	OSCAR BERNARD WATSON	182.50	-	-	-	-	182.50
	1713	ANGELA MARIE GREEN	182.50	-	-	-	-	182.50
	1724	KYLE ALEXANDER DUBY	1.13	-	-	-	-	1.13
	1727	SKYE WILLIAM ALCARAZ	136.02	-	-	-	-	136.02
	1729	CINDY DIANE CARIS	130.52	-	-	-	-	130.52
	1730	MARTHA RONETTE MILLER	136.02	-	-	-	-	136.02
	1737	TYJUAN LATROY LYONS	181.00	-	-	-	-	181.00
	1741	LISA GAYLE GRAHAM	181.00	-	-	-	-	181.00
	1747	MICHAEL EUGENE NEWELL	181.00	-	-	-	-	181.00
	1748	DREW SCOTT STRAUB	181.00	-	-	-	-	181.00
	1751	LASHAUN JOHNSON	181.00	-	-	-	-	181.00
	1754	JENNIFER REBECCA HAYNE	181.00	-	-	-	-	181.00
	1761	NORVIN DARNELL SMITH	89.75	-	-	-	-	89.75
	1763	ROBERT JAMES MARTIN	134.89	-	-	-	-	134.89
	1769	CODIE ALAN NULF	134.89	-	-	-	-	134.89
	1772	JOSE A GALINDO	300.83	-	-	-	-	300.83
	1773	ZACHARY ALLEN DUTCHER	179.50	-	-	-	-	179.50
	1774	RICHARD PERNELL SHARP	179.50	-	-	-	-	179.50
	1775	GARY LEE GRABE	179.50	-	-	-	-	179.50
	1778	BRENDA SUE CANTU	179.50	-	-	-	-	179.50
	1779	BERNARD VINES	179.50	-	-	-	-	179.50
	1782	JUSTIN DANIEL ROTH	179.50	-	-	-	-	179.50
	1825	PAMELA SUE CONTRERAS	133.76	-	-	-	-	133.76
	1826	NINO GENE POLIDORI	133.76	-	-	-	-	133.76
	1830	FRED OLIVER JR	133.76	-	-	-	-	133.76
	1831	JESSICA HOLDEN	133.76	-	-	-	-	133.76
	1832	JEFFREY SCOTT GOMEZ	133.76	-	-	-	-	133.76
	1833	LAMOND MARCEL FARNUM	133.76	-	-	-	-	133.76
	1835	ALLEN CARPENTER	133.76	-	-	-	-	133.76

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	1836	DARRELL DOUGLAS HILL	133.76	-	-	-	-	133.76
	1842	CODY JOHN TAYLOR	178.00	-	-	-	-	178.00
	1843	MATTHEW GERALD ARRAUT	178.00	-	-	-	-	178.00
	1844	ALLEN CARPENTER	178.00	-	-	-	-	178.00
	1845	KEITH EDWARD TAYLOR	178.00	-	-	-	-	178.00
	1846	DEKOSCO PAYNE	178.00	-	-	-	-	178.00
	1851	AARON MATTHEW HART	178.00	-	-	-	-	178.00
	1852	CARL HERRON	178.00	-	-	-	-	178.00
	1858	MARCELLUS D ALLEN	258.48	-	-	-	-	258.48
	1859	TREMAINE E MONROE	261.87	-	-	-	-	261.87
	1860	GREGORY P ZIMMERMAN	132.63	-	-	-	-	132.63
	1864	MICHAEL VILLARREAL	176.50	-	-	-	-	176.50
	1874	GEORGE MATTHEW DOOD	130.37	-	-	-	-	130.37
	1875	BRANDON CRAIG ORFORD	130.37	-	-	-	-	130.37
	1877	MARK ALLEN VERHULST	130.37	-	-	-	-	130.37
	1878	WILLIAM COSMO SAMPSON	86.75	-	-	-	-	86.75
	1886	JORDON BALAVITCH #8574	130.37	-	-	-	-	130.37
	1888	WESLEY WATSON	130.37	-	-	-	-	130.37
	1891	VALERIE LEA WILCOX	173.50	-	-	-	-	173.50
	1893	DOUGLAS EDWARD ASHBURN	173.50	-	-	-	-	173.50
	1895	KALIE RAE RITTER-JOHNS	173.50	-	-	-	-	173.50
	1897	BRADLEY THOMAS GOOD	173.50	-	-	-	-	173.50
	1901	CONNOR NIKOLAS GOSSETT	173.50	-	-	-	-	173.50
	1903	LARRY A WESTBROOK	173.50	-	-	-	-	173.50
	1905	CHARLES GARRETT JR	173.50	-	-	-	-	173.50
	1908	HEIDI DOBB	173.50	-	-	-	-	173.50
	1910	STANLEY DONNEL LEWIS J	173.50	-	-	-	-	173.50
	1913	CHRISTOPHER BRYAN LEE	173.50	-	-	-	-	173.50
	1914	JASON ADAM GRIMSHAW	173.50	-	-	-	-	173.50
	1933	JOSHUA EARL CAMMON	130.37	-	-	-	-	130.37
	1934	JOHN GAUTHIER JR	130.37	-	-	-	-	130.37
	1937	SCOTT ALAN LANGLOIS	130.37	-	-	-	-	130.37
	1942	TROY RANKIN	130.37	-	-	-	-	130.37
	1943	JASON ALLEN CLARK	173.50	-	-	-	-	173.50
	1947	MELVIN BERNARD DUNBAR	173.50	-	-	-	-	173.50
	1951	TYLER LANDEN SCHAAB	173.50	-	-	-	-	173.50
	1968	CURLY JACKSON	219.95	-	-	-	-	219.95

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	1970	P W SERVICES INC	17,606.37	-	-	-	1,695.12	15,911.25
	1972	GINGER BAYNE	471.00	-	-	-	-	471.00
	1974	OTILIA ROSA	235.50	-	-	-	-	235.50
	1979	BARRY GILL	185.50	-	-	-	-	185.50
	1983	JESSICA HENEY	392.50	-	-	-	-	392.50
	1984	WILLIE MADISON	314.00	-	-	-	-	314.00
	1988	ROSA RODRIGUEZ	942.00	-	-	-	-	942.00
	1997	KAREN ALONDRA FORBES	86.00	-	-	-	-	86.00
	1998	ROY MATTHEW HILL	197.16	-	-	-	-	197.16
	2002	GINA MARIE WACKERLE	129.24	-	-	-	-	129.24
	2003	AMY RUTH BARNES-TRUSTY	129.24	-	-	-	-	129.24
	2004	DIANE JO BECKER	129.24	-	-	-	-	129.24
	2011	BRENT ALLEN NELSON	129.24	-	-	-	-	129.24
	2013	ZACHARY SPEECH	129.24	-	-	-	-	129.24
	2014	LOREN DALE REGELIN	129.24	-	-	-	-	129.24
	2015	KENNETH KASACK	129.24	-	-	-	-	129.24
	2016	REBECCA L VANBERGEN	129.24	-	-	-	-	129.24
	2018	BLAKE THOMAS PRUITT	129.24	-	-	-	-	129.24
	2021	JOSHUA TRIPP	172.00	-	-	-	-	172.00
	2023	WENDY JEAN BURDEN	172.00	-	-	-	-	172.00
	2027	JEFFERY SLACK	172.00	-	-	-	-	172.00
	2028	DEMETRIUS DEON ARMSTRO	172.00	-	-	-	-	172.00
	2030	MATTHEW SEAN FAIRRISS	172.00	-	-	-	-	172.00
	2045	DOUGLAS ALLEN WHIPPLE	85.25	-	-	-	-	85.25
	2048	JERMAINE LETEEF BUCHAN	128.11	-	-	-	-	128.11
	2049	KELLY LYN NICHOLS	128.11	-	-	-	-	128.11
	2050	BONNA LOUISE MUNCH	128.11	-	-	-	-	128.11
	2053	ASHLEY HUGHES	128.11	-	-	-	-	128.11
	2054	ANDREW LAHAIE	128.11	-	-	-	-	128.11
	2058	JERICK SEAN WAMBAUGH	128.11	-	-	-	-	128.11
	2059	CODY SCOTT VANLENTE-HO	128.11	-	-	-	-	128.11
	2060	JAMES MICHAEL COWLES	128.11	-	-	-	-	128.11
	2063	DANIEL DIAZ BARRAGAN	128.11	-	-	-	-	128.11
	2064	JILL BEST	128.11	-	-	-	-	128.11
	2065	MATTHEW WILLEA	128.11	-	-	-	-	128.11
	2066	TARA LYNN PODEIN	279.11	-	-	-	-	279.11
	2068	REGINA M COOPER	128.11	-	-	-	-	128.11

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	2069	DAVID THOMAS COBB	128.11	-	-	-	-	128.11
	2070	DANIEL RAY PUCKETT	128.11	-	-	-	-	128.11
	2072	JUSTIN DOUGLAS SMUTZ	128.11	-	-	-	-	128.11
	2074	ERIC KUHN	170.50	-	-	-	-	170.50
	2075	SEAN LEROY JOHNS	170.50	-	-	-	-	170.50
	2076	CASEY DAVID BENNETT	170.50	-	-	-	-	170.50
	2077	JAMES E PIECZYNSKI	170.50	-	-	-	-	170.50
	2078	TROY ALLEN BARNES	170.50	-	-	-	-	170.50
	2080	GUS PATRICK BOONE	170.50	-	-	-	-	170.50
	2082	ELLEN MAE BURNS	170.50	-	-	-	-	170.50
	2083	DANIEL MANINO	170.50	-	-	-	-	170.50
	2084	DAVID MICHAEL RIEGLER	170.50	-	-	-	-	170.50
	2085	CHRISTOPHER LEE HILTON	170.50	-	-	-	-	170.50
	2097	ALLEGAN COUNTY PROBATE	495.00	495.00	-	-	-	-
	2102	MASON COUNTY PROBATE C	495.00	495.00	-	-	-	-
	2105	LEE DORSEY LINDSEY	84.50	-	-	-	-	84.50
	2110	STEPHANIE LYN JOHNSON	126.98	-	-	-	-	126.98
	2114	ALGEMAR CHILDERS	126.98	-	-	-	-	126.98
	2115	CHARLES D STEPHENS	126.98	-	-	-	-	126.98
	2116	TERINA MARIE STRICKLAN	0.07	-	-	-	-	0.07
	2117	STEVEN LUYTJES	126.98	-	-	-	-	126.98
	2118	WAYNE FOSTER ANDERSON	126.98	-	-	-	-	126.98
	2120	JOYA LONNISE CORTEZ	126.98	-	-	-	-	126.98
	2121	LINSEY JENEAN SCHNEIDE	126.98	-	-	-	-	126.98
	2122	AMBER RENEE COOPER	126.98	-	-	-	-	126.98
	2124	MICHAEL RAYMOND RESTER	126.98	-	-	-	-	126.98
	2125	MARIBEL GUTIERREZ	126.98	-	-	-	-	126.98
	2126	ROY COLLIER	126.98	-	-	-	-	126.98
	2128	KYLE THOMAS BROWN	169.00	-	-	-	-	169.00
	2129	ROBERT DENIO	169.00	-	-	-	-	169.00
	2130	JASON VANHEES	169.00	-	-	-	-	169.00
	2131	ALBERT DEYOUNG	169.00	-	-	-	-	169.00
	2134	MELISSA AMARO	169.00	-	-	-	-	169.00
	2135	ROBERT BURMEISTER	169.00	-	-	-	-	169.00
	2136	MARION WILKE	169.00	-	-	-	-	169.00
	2137	AMY MCLAUGHLIN	330.50	-	-	-	-	330.50
	2139	CODEY ALLEN BASSETT	169.00	-	-	-	-	169.00

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	2141	TOMMIE LEE TATUM JR	169.00	-	-	-	-	169.00
	2161	MATTHEW HUNTER BURGESS	83.75	-	-	-	-	83.75
	2162	JORDON MCCOY JONIO	125.85	-	-	-	-	125.85
	2164	ANDRE HUNTER	125.85	-	-	-	-	125.85
	2165	THOMAS ADAM HULBERT	125.85	-	-	-	-	125.85
	2169	DEWAYNE GRABER	125.85	-	-	-	-	125.85
	2170	MICHAEL ALLEN PLUMLEY	125.85	-	-	-	-	125.85
	2173	KESIA MALONE	125.85	-	-	-	-	125.85
	2175	VIRGINIA SHOWERS	125.85	-	-	-	-	125.85
	2177	RONALD DEWITT BROWN	92.35	-	-	-	-	92.35
	2179	DAWNELLE LYN HAYES	125.85	-	-	-	-	125.85
	2180	TERRIONA MOYA COPELAND	125.85	-	-	-	-	125.85
	2181	DEANDREA MARBLE	125.85	-	-	-	-	125.85
	2184	JESSICA MAY SCHULTZ	125.85	-	-	-	-	125.85
	2189	DIONACIO VILLALPANDO	167.50	-	-	-	-	167.50
	2191	DENNY JOEL LANGLOIS	167.50	-	-	-	-	167.50
	2192	JOHNATHAN RAYMOND MCGU	167.50	-	-	-	-	167.50
	2193	COURTNEY NIKETA ASHFOR	167.50	-	-	-	-	167.50
	2203	JEREMY W VANDENBOSCH	124.72	-	-	-	-	124.72
	2204	MARK ANDREW STAPLE	124.72	-	-	-	-	124.72
	2205	ERIC NEIL STAMBAUGH	124.72	-	-	-	-	124.72
	2207	LISA MICHELLE SAIN	124.72	-	-	-	-	124.72
	2208	TERRISHA LYNETTE LOVE	289.22	-	-	-	-	289.22
	2209	KIMBERLY SUE HERSHEY	124.72	-	-	-	-	124.72
	2210-000250	JOSE VAZQUEZ	103.85	-	-	-	-	103.85
	2211	LEONARD ALLEN ATWOOD	124.72	-	-	-	-	124.72
	2212	JOHN EMERY HEISENFELDT	124.72	-	-	-	-	124.72
	2215	MARK DENTON-ANDERZ	124.72	-	-	-	-	124.72
	2216	KENNETH COX	124.72	-	-	-	-	124.72
	2217	CHERYL ANN PRINCE	124.72	-	-	-	-	124.72
	2218	GROSVENOR R HUMPHREYS	124.72	-	-	-	-	124.72
	2220	GREGORY L LOUDERMILL	124.72	-	-	-	-	124.72
	2222	JESSE WILLIAM WIARD	166.00	-	-	-	-	166.00
	2223	JUSTIN JOHN LANGELAND	166.00	-	-	-	-	166.00
	2227	AMBER THOMPSON	166.00	-	-	-	-	166.00
	2228	EARMER CHARLES COX	166.00	-	-	-	-	166.00
	2229	TED EDWARD HILL JR	166.00	-	-	-	-	166.00

County of Muskegon
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	2230	JUSTIN WILLIAM BYRNES	166.00	-	-	-	-	166.00
	2231	MARVIN LEE COOPER JR	166.00	-	-	-	-	166.00
	2233	ANTHONY MURPHY	166.00	-	-	-	-	166.00
	2248	HEATHER MARIE POE	123.59	-	-	-	-	123.59
	2250	CORY ALLEN CRAMBLET	123.59	-	-	-	-	123.59
	2251	WILLIAM BAILEY LEEKE	123.59	-	-	-	-	123.59
	2252	KELLY MAE MUSSER	123.59	-	-	-	-	123.59
	2253	JUDY DINAH PAULEY	123.59	-	-	-	-	123.59
	2254	MICHAEL ANTHONY PIERSO	123.59	-	-	-	-	123.59
	2256	BOBBY DALE WALKER	123.59	-	-	-	-	123.59
	2258	DEREK ANTHONY MELTON	123.59	-	-	-	-	123.59
	2261	ROBERT ROGERS	123.59	-	-	-	-	123.59
	2264	JACOB HUGH PETERMAN	123.59	-	-	-	-	123.59
	2267	JESSICA MURIAL BOWEN	123.59	-	-	-	-	123.59
	2269	MARK THOMAS MILLER	123.59	-	-	-	-	123.59
	2276	DONNA GENE ANDERSON	164.50	-	-	-	-	164.50
	2278	DONN PATRICK PETTY	164.50	-	-	-	-	164.50
	2279	LETICIA HERNANDEZ	164.50	-	-	-	-	164.50
	2280	PAULINA PADRON ALEXAND	164.50	-	-	-	-	164.50
	2286	KALAMAZOO COUNTY PROBA	100.00	100.00	-	-	-	-
	2288	OCEANA COUNTY PROBATE	660.00	660.00	-	-	-	-
	2289	TRISHA KING	5,008.60	-	-	-	-	5,008.60
	2291	TRISHA MCCLURE	471.00	-	-	-	-	471.00
	2292	GORDON RIGGS	628.00	-	-	-	-	628.00
	2294	HEATHER POLING	785.00	-	-	-	-	785.00
	2298	RICHARD WILLIAMS	392.50	-	-	-	-	392.50
	2306	CARMELLA EALOM	392.50	-	-	-	-	392.50
	2310	DARIN REYNOLDS	4.56	-	-	-	-	4.56
	2311	DAWN BEACH	392.50	-	-	-	-	392.50
	2316	GARY T HARTNESS JR	395.84	-	-	-	-	395.84
	2318	KIMBERLY MCCORMICK	411.44	-	-	-	-	411.44
	2322	KEITH REID	392.50	-	-	-	-	392.50
	2324	MECOSTA COUNTY PROBATE	200.00	200.00	-	-	-	-
	2331	XCEL COMPANIES INC	5,152.27	-	-	-	-	5,152.27
	2342	EDIVALDO J DOS SANTOS	122.46	-	-	-	-	122.46
	2345	GEOFFREY CALEB LINEBER	122.46	-	-	-	-	122.46
	2347	JULIO CEASAR MARTINEZ	122.46	-	-	-	-	122.46

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	2348	YVETTE SUZANNE LEGERSK	122.46	-	-	-	-	122.46
	2349	GIOVONNA NICHOL RILEY	122.46	-	-	-	-	122.46
	2352	BRENDA MARIE KOOISTRA	122.46	-	-	-	-	122.46
	2353	ZACHARY CLARK	122.46	-	-	-	-	122.46
	2356	HEIDI MARIE STUMPF	122.46	-	-	-	-	122.46
	2357	JAMES DAVID HENRY	163.00	-	-	-	-	163.00
	2359	DEMARCUS ANTWAUN WADE	163.00	-	-	-	-	163.00
	2360	CATHERINE ANN SAGAN	163.00	-	-	-	-	163.00
	2361	JOSEPH ROBERT SHERMAN	163.00	-	-	-	-	163.00
	2363	BYRON AMEER JENNINGS	163.00	-	-	-	-	163.00
	2364	CHER-MERE KASHA MCCOY	163.00	-	-	-	-	163.00
	2366	JOHN H BROWN JR	163.00	-	-	-	-	163.00
	2368	IONIA COUNTY PROBATE C	200.00	200.00	-	-	-	-
	2379	VIOLA TURNER	314.00	-	-	-	-	314.00
	2383	DERICK HARRIS	234.75	-	-	-	-	234.75
	2385	LAKYM COPELAND	121.33	-	-	-	-	121.33
	2386	ROBIN J SARRES	121.33	-	-	-	-	121.33
	2389	BRANDIE L JAWOROWSKI	121.33	-	-	-	-	121.33
	2391	KELLY JOLEVEQUE	121.33	-	-	-	-	121.33
	2393	DAMON E UHL SR	121.33	-	-	-	-	121.33
	2396	DERRICK D BOLTON	121.33	-	-	-	-	121.33
	2398	REYDOBER I DIAZ-AJPOP	121.33	-	-	-	-	121.33
	2402	DOYLE E GOLIDY	121.33	-	-	-	-	121.33
	2405	CARA C HEERES	121.33	-	-	-	-	121.33
	2407	TEMEKA L MCCLAIN	121.33	-	-	-	-	121.33
	2409	CLAIR Y BENNINGTON	161.50	-	-	-	-	161.50
	2411	DHS - ADULT PROTECTIVE	394.64	-	-	-	-	394.64
	2414	PAUL M JAMES	161.50	-	-	-	-	161.50
	2415	TIMOTHY R MILLER II	161.50	-	-	-	-	161.50
	2420	JAMES F COOLEY	161.50	-	-	-	-	161.50
	2421	NICHOLAS E CARLEY	161.50	-	-	-	-	161.50
	2422	SHANE M HOUGH	161.50	-	-	-	-	161.50
	2426	ERIC DEVRIES	1,016.01	-	-	-	-	1,016.01
	2427	ALISSA MCGOWAN	392.50	-	-	-	-	392.50
	2432	JOAN GALION	157.00	-	-	-	-	157.00
	2448	JOSEPH ANTHONY RUSSO	120.20	-	-	-	-	120.20
	2451	WILLIAM PATRICK SEXTON	120.20	-	-	-	-	120.20

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	2452	JONATHAN NAKARRIE SMIT	120.20	-	-	-	-	120.20
	2453	SHANE MATTHEW VANFOSSE	120.20	-	-	-	-	120.20
	2457	SARA KATHRYN LINK	120.20	-	-	-	-	120.20
	2459	WILLIAM BOYDEN EARLS	120.20	-	-	-	-	120.20
	2461	ANGELA GALLEGOS	120.20	-	-	-	-	120.20
	2463	CLEOTHA VELVIE MCCARTY	120.20	-	-	-	-	120.20
	2464	JOSHUA JOHN-GARVEY HEI	160.00	-	-	-	-	160.00
	2465	SABRINA LYNN LONEY-WES	160.00	-	-	-	-	160.00
	2467	ANTHONY NATHAN PEREZ	160.00	-	-	-	-	160.00
	2468	MATEO P RAMIREZ	160.00	-	-	-	-	160.00
	2473	MARJORIE SUTHERTON	399.56	-	-	-	-	399.56
	2478	REGINALD TYRONE WEST	158.50	-	-	-	-	158.50
	2479	LUCAS PAUL CONKLE	158.50	-	-	-	-	158.50
	2480	HEINZ BRAUNINGER	158.50	-	-	-	-	158.50
	2481	ROBERT W RAKE	158.50	-	-	-	-	158.50
	2482	DEBORAH SUE HICKMAN	158.50	-	-	-	-	158.50
	2487	ERIC JAMES POWELL	119.07	-	-	-	-	119.07
	2488	SHARLENE BARTEE	119.07	-	-	-	-	119.07
	2489	ROBERT ERNEST LAYTON	119.07	-	-	-	-	119.07
	2490	CHRISTOPHER RUVON MITC	119.07	-	-	-	-	119.07
	2491	MICHAEL T SUMMERS	119.07	-	-	-	-	119.07
	2492	CRISTIAN AYALA-GUERRER	119.07	-	-	-	-	119.07
	2493	TODD ALLEN HAYES	119.07	-	-	-	-	119.07
	2494	ERNESTO GUTIERREZ	119.07	-	-	-	-	119.07
	2495	DANDIS AMON KNOX	119.07	-	-	-	-	119.07
	2501	NEALE MARCELL HELSEL	119.07	-	-	-	-	119.07
	2510	STANLEY BRACEY	157.00	-	-	-	-	157.00
	2511	MICHAEL PATTERSON	384.84	-	-	-	-	384.84
	2512	SHARI MARIE SIDDALL	392.50	-	-	-	-	392.50
	2513	EURA JORDAN	392.50	-	-	-	-	392.50
	2514	LISA HAHN	235.50	-	-	-	-	235.50
	2515	JURERA CLAY	157.00	-	-	-	-	157.00
	2516	CHELSAE MACHOVSKY	157.00	-	-	-	-	157.00
	2518	DEBRA LOWRY	200.00	-	-	-	-	200.00
	2520	NATHAN COUSINEAU	785.00	-	-	-	-	785.00
	2526	BETTY IVORY ROBERTS	314.00	-	-	-	-	314.00
	2530	TAMMY DYKSTRA	295.00	-	-	-	-	295.00

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	2531	CARL EUGENE KLEIN	116.81	-	-	-	-	116.81
	2532	JASON W BOWMAN	116.81	-	-	-	-	116.81
	2534	JAMES PATRICK SAVILLE	116.81	-	-	-	-	116.81
	2535	MIKE ALLEN GLYNN	116.81	-	-	-	-	116.81
	2537	JEFFREY JENNINGS JR	116.81	-	-	-	-	116.81
	2541	DARREN PAUL DERDA	116.81	-	-	-	-	116.81
	2542	AMBER NICOLE PETTY	116.81	-	-	-	-	116.81
	2543	NATHAN RICHARD MARACCH	116.81	-	-	-	-	116.81
	2545	EDWARD TERRY HALL	116.81	-	-	-	-	116.81
	2546	JASON CHARLES RING	116.81	-	-	-	-	116.81
	2547	BRANDON JERAD BURTON	116.81	-	-	-	-	116.81
	2550	NATHAN STURGEON	155.50	-	-	-	-	155.50
	2552	CARL JENKINS	155.50	-	-	-	-	155.50
	2555	DEZELL ALLEN JR	155.50	-	-	-	-	155.50
	2556	JUSTIN RAY MURPHY	155.50	-	-	-	-	155.50
	2557	SEAN W TALBOT	155.50	-	-	-	-	155.50
	2559	ROY J DIGGS JR	155.50	-	-	-	-	155.50
	2560	MARY AMES	155.50	-	-	-	-	155.50
	2561	JAMES GORDON VEACH	155.50	-	-	-	-	155.50
	2562	KRISTIN RENEE HINSON	155.50	-	-	-	-	155.50
	2563	JOHN H BROWN	155.50	-	-	-	-	155.50
	2564	ERIC ADAM BERSON	155.50	-	-	-	-	155.50
	2565	ADAM JON LATTIN	155.50	-	-	-	-	155.50
	2566	RUSSEL W BURGDORF III	155.50	-	-	-	-	155.50
	2567	ZACHARY R NAIRN	155.50	-	-	-	-	155.50
	2579	HENRY MIEL III	151.00	-	-	-	-	151.00
	2582	CARRIE HATHORN	392.06	-	-	-	-	392.06
	2583	JONATHAN LARSON	392.06	-	-	-	-	392.06
	2587	NICOLAS EVERETT HILBER	116.81	-	-	-	-	116.81
	2588	JAMES WILLIAM NARHI	116.81	-	-	-	-	116.81
	2589	CHRISTOPHER LEE STANTO	116.81	-	-	-	-	116.81
	2591	GERAD EVERETT STAPEL	116.81	-	-	-	-	116.81
	2593	ALYSSIA KAY STEVENS	116.81	-	-	-	-	116.81
	2596	GARY LAVERNE BARNES	116.81	-	-	-	-	116.81
	2598	CHRISTOPHER FRANTZ	116.81	-	-	-	-	116.81
	2600	NICOLE LYN RICHARDS	116.81	-	-	-	-	116.81
	2601	ANDREA CHRISTINE HARPS	231.36	-	-	-	-	231.36

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	2603	ZACHARY L MASSER	116.81	-	-	-	-	116.81
	2605	WILLIAM LELEAND GILLIL	116.81	-	-	-	-	116.81
	2606	ERIC SCOTT MCMILLER	1.13	-	-	-	-	1.13
	2612	CARENA MINETT LEVELSTO	116.81	-	-	-	-	116.81
	2613	CHARLES MICHAEL RING	155.50	-	-	-	-	155.50
	2614	BOBBY DEKYLE WAIRE	155.50	-	-	-	-	155.50
	2616	KRISTIN JEAN KRAMER	155.50	-	-	-	-	155.50
	2617	JOSEPH NORMAN THOMPSON	155.50	-	-	-	-	155.50
	2618	JOSHUA NEIL PUNCHES	155.50	-	-	-	-	155.50
	2620	ANTHONY JAMES TILLOTTS	155.50	-	-	-	-	155.50
	2621	ERIC BAUER	388.75	-	-	-	-	388.75
	2629	NORM FRENCH	83.57	-	-	-	-	83.57
	2644	JENNIFER PROUGH	385.00	-	-	-	-	385.00
	2649	DENNIS J HEETHUIS	77.00	-	-	-	-	77.00
	2650	JASON MITCHELL TURNER	115.68	-	-	-	-	115.68
	2651	AMBER WAWRZYNIAK	115.68	-	-	-	-	115.68
	2654	AARON W BECHER	115.68	-	-	-	-	115.68
	2657	DUDLEY PAUL WHEELER	115.68	-	-	-	-	115.68
	2659	CHRISTOPHER LEE GUZMAN	115.68	-	-	-	-	115.68
	2660	EDMUND DOWDELL	115.68	-	-	-	-	115.68
	2662	JAMES DAVID MOORE	115.68	-	-	-	-	115.68
	2663	RUBEN JOHN SALAZAR	115.68	-	-	-	-	115.68
	2667	JOHN EDWARD TANGNEY	115.68	-	-	-	-	115.68
	2671	RYAN ALAN HARRISON-MUN	115.68	-	-	-	-	115.68
	2672	JOSHUA CARL OSBORN	115.68	-	-	-	-	115.68
	2675	JAMES E JENKINS	154.00	-	-	-	-	154.00
	2676	DEREK EDWARD JAMISON	154.00	-	-	-	-	154.00
	2679	NATHAN TYLER JOHNSON	154.00	-	-	-	-	154.00
	2685	BRANDY HANNAH	385.40	-	-	-	-	385.40
	2714	AMY LYNN DAWES	114.55	-	-	-	-	114.55
	2716	BRUCE ALLEN PRICE	114.55	-	-	-	-	114.55
	2717	DONALD WYANE STOLBERG	114.55	-	-	-	-	114.55
	2718	KENNETH RICHARD SKELNA	114.55	-	-	-	-	114.55
	2720	CLINTON WALKER	114.55	-	-	-	-	114.55
	2723	RONALD WAMSER	114.55	-	-	-	-	114.55
	2724	RANDY LOGAN	114.55	-	-	-	-	114.55
	2726	JOSEPH FORREST DEMPSEY	152.50	-	-	-	-	152.50

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	2727	MARCUS MONTAE SPEARS	152.50	-	-	-	-	152.50
	2730	JONATHON COWLES	152.50	-	-	-	-	152.50
	2734	TRISHA LYNNE STARKS	152.50	-	-	-	-	152.50
	2735	KYLE LEE HOSLER	152.50	-	-	-	-	152.50
	2736	RONNA JEAN LIFER	152.50	-	-	-	-	152.50
	2737	JENNIFER JUNE	152.50	-	-	-	-	152.50
	2751	DORIS MYRICKS	377.50	-	-	-	-	377.50
	2765	CARL HENRY WELBORN	113.42	-	-	-	-	113.42
	2768	DENNIS ALAN MCCANN	151.00	-	-	-	-	151.00
	2769	JODY L ESTERLING	151.00	-	-	-	-	151.00
	2770	JASON LEN RICHTER	151.00	-	-	-	-	151.00
	2775	JARED THOMAS FREELAND	151.00	-	-	-	-	151.00
	2776	ROBERT LANCE BOISVENUE	151.00	-	-	-	-	151.00
	2777	LEON EUGENE WEBB	151.00	-	-	-	-	151.00
	2791	GABRIEL L PENNINGTON	370.00	-	-	-	-	370.00
	2792	SUPERIOR MULTISPORT	903.30	-	-	-	-	903.30
	2799	GINA JACKSON	373.75	-	-	-	-	373.75
	2803	JEFFERY ALLEN WITHAM	112.29	-	-	-	-	112.29
	2804	ALEXANDREA K WILSON	149.50	-	-	-	-	149.50
	2806	DANIELLE MARION DEMPSE	149.50	-	-	-	-	149.50
	2808	LUKE M FITZPATRICK	149.50	-	-	-	-	149.50
	2812	EDGAR CHAPMAN JR	373.75	-	-	-	-	373.75
	2823	CAROL WELCH	222.00	-	-	-	-	222.00
	2840	RYAN JO HUDSON	111.16	-	-	-	-	111.16
	2841	JASON LEE CARR	111.16	-	-	-	-	111.16
	2844	JOSHUA ADAM HOBBS	111.16	-	-	-	-	111.16
	2849	LAURA TYLER	148.00	-	-	-	-	148.00
	2851	CRYSTAL MARIE STONE	148.00	-	-	-	-	148.00
	2853	TESSA M ANDERSON	148.00	-	-	-	-	148.00
	2880	CHARLES CURTIS KNOWLES	110.03	-	-	-	-	110.03
	2881	TAMMY ANNE BARRINGER	110.03	-	-	-	-	110.03
	2882	THERESA LOUISE ANES	146.50	-	-	-	-	146.50
	2884	NICHOLAS SCOTT PLUMHOF	254.27	-	-	-	-	254.27
	2885	LEE ROY DEHOFF	146.50	-	-	-	-	146.50
	2902	COREY JACOB GILBERT	108.90	-	-	-	-	108.90
	2905	EVAN ELLIOTT ISACSON	108.90	-	-	-	-	108.90
	2907	KYLE JEFFREY RAINWATER	108.90	-	-	-	-	108.90

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	2908	ANDREW JOHN SHERRELL	108.90	-	-	-	-	108.90
	2910	MICHAEL ANDREW BALON	145.00	-	-	-	-	145.00
	2918	ANTHONY STEVEN WALSOWR	107.77	-	-	-	-	107.77
	2919	QUAZATA LAMINTO GRIFFI	107.77	-	-	-	-	107.77
	2920	CHRISTOPHER BRANDENBUR	107.77	-	-	-	-	107.77
	2927	NICHOLAS A MORSE	107.77	-	-	-	-	107.77
	2929	KRISTIN COVINGTON	97.77	-	-	-	-	97.77
	2933	TONI MARIE JONES	143.50	-	-	-	-	143.50
	2935	TIMOTHY ROSS TOBIAS	143.50	-	-	-	-	143.50
	2936	DOMINIC ANTHONY DEMAIO	143.50	-	-	-	-	143.50
	2943	FRANK HOWARD	142.00	-	-	-	-	142.00
	2944	VERA ANN THOMPSON	379.88	-	-	-	-	379.88
	2945	LINDA TIKKANEN	213.00	-	-	-	-	213.00
	2946	GLORIA HOGGARD	355.00	-	-	-	-	355.00
	2953	TYLER JUNIOR BROWN	106.64	-	-	-	-	106.64
	2956	MICHAEL V RUTLEDGE	106.64	-	-	-	-	106.64
	2957	ERIC FRANCE	106.64	-	-	-	-	106.64
	2959	BETHANEE MARIE BURNS	106.64	-	-	-	-	106.64
	2962	RICHARD P MELOCHE	106.64	-	-	-	-	106.64
	2963	LEEANDREW DEVETTE	106.64	-	-	-	-	106.64
	2964	ROY E MITCHELL	142.00	-	-	-	-	142.00
	2965	TYISHA DAVIS	142.00	-	-	-	-	142.00
	2970	SAMANTHA SPEAR	210.75	-	-	-	-	210.75
	2971	SONYA FLOYD	351.25	-	-	-	-	351.25
	2974	CARRIE MCNARLAND	351.25	-	-	-	-	351.25
	2977	SUE BECKER	262.29	-	-	-	-	262.29
	2979	BRYAN WYNNE	351.25	-	-	-	-	351.25
	2983	BRENDA AVERY	351.25	-	-	-	-	351.25
	2984	WAYNE PAIGE	34.79	-	-	-	-	34.79
	2986	TEREES WILLIAMS	140.50	-	-	-	-	140.50
	2988	JOSEPH M FINKLER	105.51	-	-	-	-	105.51
	2989	LYNTRICIA DAVIS	105.51	-	-	-	-	105.51
	2991	AMANDA ELIECE LANGLOIS	105.51	-	-	-	-	105.51
	2993	DANIEL R SAENZ	140.50	-	-	-	-	140.50
	2994	GOLDIE LAMONT BROOKS	140.50	-	-	-	-	140.50
	2996	LUIS GERARDO SAINZ	140.50	-	-	-	-	140.50
	2997	BRYANT KEITH JONES	140.50	-	-	-	-	140.50

County of Muskegon
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	3006	RICARDO REYES-BARRIOS	137.50	-	-	-	-	137.50
	3008	JONATHAN SELF	137.50	-	-	-	-	137.50
	3035	BEN MIDDLECAMP	206.25	-	-	-	-	206.25
	3038	SCOTT ERB	103.25	-	-	-	-	103.25
	3040	KENT ALLEN BATES	137.50	-	-	-	-	137.50
	3041	LISA KELLOGG	55.60	-	-	-	-	55.60
	3058	COURTNEY MIDKIFF	102.12	-	-	-	-	102.12
	3059	KELLY KOONE	74.92	-	-	-	-	74.92
	3060	JANAE TUTAK	102.12	-	-	-	-	102.12
	3061	DEBBIE ELLIS	102.12	-	-	-	-	102.12
	3062	CHRISTOPHER WARD	102.12	-	-	-	-	102.12
	3064	COREY DESHAWN THOMPSON	102.12	-	-	-	-	102.12
	3087	DONALD DANGELO MCKINNO	100.99	-	-	-	-	100.99
	3090	PHILLIP THOMPSON	100.99	-	-	-	-	100.99
	3091	KOREY MCPHERSON	100.99	-	-	-	-	100.99
	3092	DOUGLAS WHIPPLE	100.99	-	-	-	-	100.99
	3093	JOHN MAC PARKER	100.99	-	-	-	-	100.99
	3094	CHAD ESTES-ZWAGERMAN	88.99	-	-	-	-	88.99
	3095	DENISE LOUISE BEEGLE	100.99	-	-	-	-	100.99
	3096	ANTON SNITGEN	134.50	-	-	-	-	134.50
	3103	JIMMIE ERWIN VANCE	99.86	-	-	-	-	99.86
	3104	LISA JO BENNETT	99.86	-	-	-	-	99.86
	3105	LARRY D SPENCER	99.86	-	-	-	-	99.86
	3106	CURTRAIL JUSTIN WALKER	99.86	-	-	-	-	99.86
	3107	ALICIA ELIZABETH ROCKE	99.86	-	-	-	-	99.86
	3108	ANTAWAN HARRIS	133.00	-	-	-	-	133.00
	3110	CODY BAILEY	133.00	-	-	-	-	133.00
	3112	ALEXANDER WIEDENHOEFT	133.00	-	-	-	-	133.00
	3126	JASON LEE WELCH	98.73	-	-	-	-	98.73
	3127	ISAAC BURGESS	98.73	-	-	-	-	98.73
	3128	MARCY JEAN MCDANIEL	98.73	-	-	-	-	98.73
	3131	ANTHONY ROYAL CLINE	131.50	-	-	-	-	131.50
	3148	BARBARA S JOHNSTON	455.00	-	-	-	-	455.00
	3150	MATHEW SHIVELY	325.00	-	-	-	-	325.00
	3153	LAWRENCE LUCE JR	325.00	-	-	-	-	325.00
	3157	MARIAH NICOLE LOCKARD	97.60	-	-	-	-	97.60
	3158	JAMIE WESTBROOK	97.60	-	-	-	-	97.60

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	3159	KENNETH SCHULZ	97.60	-	-	-	-	97.60
	3169	TERRY PRINGLE	321.25	-	-	-	-	321.25
	3171	HEATHER BEATTIE	321.25	-	-	-	-	321.25
	3172	ETHEL HICKS-SPIVEY	321.25	-	-	-	-	321.25
	3180	DONOVAN POTTER JR	96.47	-	-	-	-	96.47
	3182	DOUGLAS SCOTT EVANS	96.47	-	-	-	-	96.47
	3184	CHRISTOPHER NELSON	96.47	-	-	-	-	96.47
	3185	DQUENTIN LEE HOLT	96.47	-	-	-	-	96.47
	3186	BROCK ALAN WEBER	96.47	-	-	-	-	96.47
	3187	JACOB FERGUSON	128.50	-	-	-	-	128.50
	3188	BRANDEN KEITH NEWELL	128.50	-	-	-	-	128.50
	3189	DANIEL DEE FANN	128.50	-	-	-	-	128.50
	3191	KARETA WYNNE IRVING	128.50	-	-	-	-	128.50
	3193	NICOLE RENEE BOUWMAN	128.50	-	-	-	-	128.50
	3203	JARED SANDBERG	95.34	-	-	-	-	95.34
	3206	BLAKE BENNETT	127.00	-	-	-	-	127.00
	3207	AARON WILLIAM BECHER	127.00	-	-	-	-	127.00
	3212	KURTIS LARRY RAAD	94.21	-	-	-	-	94.21
	3215	MELVIN JAMES EDWARD	94.21	-	-	-	-	94.21
	3216	GROSVENOR HUMPHREYS	94.21	-	-	-	-	94.21
	3218	ROBERT PRICE	94.21	-	-	-	-	94.21
	3223	JEFFREY SCOTT OKLAD	94.21	-	-	-	-	94.21
	3224	TARRA LYNN GILBERT	94.21	-	-	-	-	94.21
	3225	ETHEL LORRAINE JOHNSON	125.50	-	-	-	-	125.50
	3226	PAUL A BROGREN	125.50	-	-	-	-	125.50
	3227	JARED ANDREW MAHLER	125.50	-	-	-	-	125.50
	3238	DUSTIN JAMES ZOERHOF	93.08	-	-	-	-	93.08
	3239	JOHN WOMBLE II	93.08	-	-	-	-	93.08
	3240	MAURICE L TAYLOR	93.08	-	-	-	-	93.08
	3241	DEBRA A ROSS	93.08	-	-	-	-	93.08
	3242	RICHARD L GOLIGHTLY	93.08	-	-	-	-	93.08
	3244	CONNER DALE	93.08	-	-	-	-	93.08
	3245	KEANNA RENEE GRISHAM	93.08	-	-	-	-	93.08
	3246	JUSTIN TODD RICHARDSON	124.00	-	-	-	-	124.00
	3247	JENNIFER LYNN KEQUOM	124.00	-	-	-	-	124.00
	3249	MIKE ALLEN GLYNN	124.00	-	-	-	-	124.00
	3251	CHAS WILSON	124.00	-	-	-	-	124.00

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	3257	HEATHER F POUCH	90.82	-	-	-	-	90.82
	3259	CHRISTOPHER GERALD CHO	90.82	-	-	-	-	90.82
	3260	JOSHUA WYKLE	90.82	-	-	-	-	90.82
	3261	MICHAEL D DALTON	90.82	-	-	-	-	90.82
	3262	NICHOLAS A SEMELBAUER	90.82	-	-	-	-	90.82
	3263	DAVID COTY AHLSTROM	90.82	-	-	-	-	90.82
	3264	JAMES WILES	90.82	-	-	-	-	90.82
	3266	CALEB BRADSHAW	121.00	-	-	-	-	121.00
	3268	EMILY J HUIZENGA	121.00	-	-	-	-	121.00
	3289	TASHINA CHERRY	89.69	-	-	-	-	89.69
	3290	JACQULYN SMITH	89.69	-	-	-	-	89.69
	3294	JUSTIN JAMES NADEAU	89.69	-	-	-	-	89.69
	3295	SKYLAR DANIEL CROW	89.69	-	-	-	-	89.69
	3297	IRVING C CAREY	89.69	-	-	-	-	89.69
	3298	MITCHELL V MATTSON	89.69	-	-	-	-	89.69
	3300	ALLEN CHRISTOPHER GUY	119.50	-	-	-	-	119.50
	3303	RACHEL CASTETTER	298.75	-	-	-	-	298.75
	3306	GLENDA COOPER	16.35	-	-	-	-	16.35
	3308	ALAN THOMPSON	298.75	-	-	-	-	298.75
	3309	MERRY KRIS FELK	298.75	-	-	-	-	298.75
	3310	JAMES MICHELS	298.75	-	-	-	-	298.75
	3312	FAYE KEENAN	298.75	-	-	-	-	298.75
	3323	MICHAEL WILLIAM DAMM	89.69	-	-	-	-	89.69
	3324	MARK IREY	89.69	-	-	-	-	89.69
	3328	KATHY GILMORE	89.69	-	-	-	-	89.69
	3329	HAWKINS LASHAWN WRIGHT	89.69	-	-	-	-	89.69
	3332	BRANDON BEATTY	298.75	-	-	-	-	298.75
	3333	EDGAR ALLEN STONE	119.50	-	-	-	-	119.50
	3346	HEARTLAND HEALTHCARE -	12.78	-	-	-	-	12.78
	3347	SHARI MCCAIN	295.00	-	-	-	-	295.00
	3349	GERICARE LLC	873.75	-	-	-	-	873.75
	3351	DEREK GRAMMAR	295.00	-	-	-	-	295.00
	3375	HOWARD MAPSON, SR	291.25	-	-	-	-	291.25
	3397	SHELLEY LYNN BREWSTER	87.43	-	-	-	-	87.43
	3398	STEVEN TYLER	87.43	-	-	-	-	87.43
	3417	GREGORY VANDAM	287.50	-	-	-	-	287.50
	3422	BARBARA PORTER	287.50	-	-	-	-	287.50

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	3423	TEMPRA UDELL	287.50	-	-	-	-	287.50
	3424	HAROLD ROBINSON	287.50	-	-	-	-	287.50
	3425	MARSHA WINSETT	287.50	-	-	-	-	287.50
	3429	BOBY DAVIS	287.50	-	-	-	-	287.50
	3434	RUSSELL CARRIER	287.50	-	-	-	-	287.50
	3435	SANDRA STEFFENS	287.50	-	-	-	-	287.50
	3436	KIMBERLEE WEST	287.50	-	-	-	-	287.50
	3442	KATHY HARRIS	86.30	-	-	-	-	86.30
	3444	NICHOLAS VANDERLAAN	86.30	-	-	-	-	86.30
	3471	TREA ANNETTE HUGHEY	82.91	-	-	-	-	82.91
	3473	JACOB DETRICK HOLUB	82.91	-	-	-	-	82.91
	3474	KRISTEN MARIE WILDER	82.91	-	-	-	-	82.91
	3475	DYLAN STEWART	82.91	-	-	-	-	82.91
	3476	CAITLYN KYLE SHERWOOD	49.76	-	-	-	-	49.76
	3477	LUKE CHIDESTER	82.91	-	-	-	-	82.91
	3478	DAKOTA MICHAEL ROBECK	82.91	-	-	-	-	82.91
	3479	TIMOTHY R MILLER	82.91	-	-	-	-	82.91
	3480	JASON BISSON	110.50	-	-	-	-	110.50
	3481	BRIDGETTE BARNES	110.50	-	-	-	-	110.50
	3483	JEREMY COOPER	110.50	-	-	-	-	110.50
	3484	ELROY WARREN	110.50	-	-	-	-	110.50
	3485	TODD K BRANDER	110.50	-	-	-	-	110.50
	3486	ERIC JAY WILLARD	110.50	-	-	-	-	110.50
	3487	DERRICK HOLMAN	110.50	-	-	-	-	110.50
	3490	COURTNEY P HARDY	90.49	-	-	-	-	90.49
	3491	TAMAR ERICKSON	110.50	-	-	-	-	110.50
	3492	DAVID WAYNE HAHN	110.50	-	-	-	-	110.50
	3493	CHARLES DAVIDSON III	110.50	-	-	-	-	110.50
	3494	BROOKLYN ELIZABETH PAR	110.50	-	-	-	-	110.50
	3509	GORDON MARTIN CHRISTEN	82.91	-	-	-	-	82.91
	3510	THOMAS LOCKHART	110.50	-	-	-	-	110.50
	3513	PETER DONYELL PRICE	110.50	-	-	-	-	110.50
	3514	ANGELA JEAN HARMON	110.50	-	-	-	-	110.50
	3515	AMBER MARIE OAKES	110.50	-	-	-	-	110.50
	3516	TAMEKA MCQUARTER	110.50	-	-	-	-	110.50
	3522	LAKE COUNTY PROBATE CO	150.00	150.00	-	-	-	-
	3523	BARRY COUNTY PROBATE C	75.00	75.00	-	-	-	-

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	3524	ROSCOMMON COUNTY PROBA	150.00	150.00	-	-	-	-
	3528	RUSSELL CARRIER	276.25	-	-	-	-	276.25
	3529	CHRISTINE BROWN	276.25	-	-	-	-	276.25
	3533	DANITA HICKS	0.01	-	-	-	-	0.01
	3535	JON HELTON	276.25	-	-	-	276.25	-
	3541	SALOME BELMAREZ	276.25	-	-	-	276.25	-
	3545	SCOTT SKUSE	26.50	-	-	-	26.50	-
	3550	AFTON ST. AMOUR	82.91	-	-	-	82.91	-
	3551	CASSANDRA POTTER	82.91	-	-	-	82.91	-
	3554	RANDY HOUTS	67.36	-	-	-	67.36	-
	3555	JEFFERY OKLAD	110.50	-	-	-	110.50	-
	3563	KENISHA NICOLE STEPHEN	109.00	-	-	-	109.00	-
	3565	JAMES ENBODY	109.00	-	-	-	109.00	-
	3581	PATRICIA ANN BEARD	106.00	-	-	-	106.00	-
	3605	WANDA WRIGHT GILKEY	334.76	-	-	-	334.76	-
	3606	LUELLA GILBERT	324.46	-	-	-	324.46	-
	3607	MONICA TALLENT	334.76	-	-	-	334.76	-
	3608	BARBARA WYANT	334.76	-	-	-	334.76	-
	3612	VALERIE SMITH	334.76	-	-	-	334.76	-
	3613	MARCIE ESTES	334.76	-	-	-	334.76	-
	3615	LLOYD LONDO	4.95	-	-	-	4.95	-
	3616	GWENDOLYN JONES	334.76	-	-	-	334.76	-
	3617	LINDSAY WILLIAMS	334.76	-	-	-	334.76	-
	3618	JAMES CLEVELAND	334.76	-	-	-	334.76	-
	3619	JAMES LAUNSTEIN	253.32	-	-	-	253.32	-
	3620	SHARON MOFFETT-MASSEY	334.76	-	-	-	334.76	-
	3622	HERMINA SALIS	334.76	-	-	-	334.76	-
	3624	MARY LANDINGHAM	334.76	-	-	-	334.76	-
	3636	RYAN ELLIS	329.88	-	-	-	329.88	-
	3637	SARAH HOWELL	329.88	-	-	-	329.88	-
	3638	AMY WILKINSON	329.88	-	-	-	329.88	-
	3639	BRYAN KENNERT	329.88	-	-	-	329.88	-
	3642	BRIAN ZUFELT	329.88	-	-	-	329.88	-
	3644	GEORGIA DAVIS	4.88	-	-	-	4.88	-
	3646	SHARON KNOLL-WRIGHT	329.88	-	-	-	329.88	-
	3647	PAMELA WITHERELL	659.76	-	-	-	659.76	-
	3648	CHERYL COMAN	329.88	-	-	-	329.88	-

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	3657	JACOB RYAN WINRIGHT	101.50	-	-	101.50	-	-
	3659	MATTHEW MURAR	76.13	-	-	76.13	-	-
	3702	SPARTA HIGH SCHOOL	294.33	294.33	-	-	-	-
	5920-391300	MUSKEGON TOWNSHIP	1,335.43	1,335.43	-	-	-	-
	HOLTONTWSP	HOLTON TOWNSHIP	7,803.00	-	-	7,803.00	-	-
	MONTAGUE	MONTAGUE TOWNSHIP	4,299.00	-	-	4,299.00	-	-
	MOORLAND	MOORLAND TOWNSHIP	3,736.00	-	-	3,736.00	-	-
	RAVENNATWP	RAVENNA TOWNSHIP	315.00	315.00	-	-	-	-
TOTAL FUND 1010 - GENERAL FUND			236,108.18	12,358.09	-	16,015.63	25,186.88	182,547.58
FUND 1190 - EMERGENCY SERVICES								
	2474	THOMAS TRUCKING	1,894.58	-	-	-	-	1,894.58
TOTAL FUND 1190 - EMERGENCY SERVICES			1,894.58	-	-	-	-	1,894.58
FUND 1200 - MARINE SAFETY								
	3703	ROBERT SCOLNIK	292.50	292.50	-	-	-	-
TOTAL FUND 1200 - MARINE SAFETY			292.50	292.50	-	-	-	-
FUND 2210 - PUBLIC HEALTH								
	1685	HIBACHI BUFFET AND GRI	310.25	-	-	-	-	310.25
	1756	THE DIVE	172.55	-	-	172.55	-	-
	2210-000180	CHINA KING	1,369.50	-	-	-	-	1,369.50
	2210-000250	JOSE VAZQUEZ	260.05	-	-	-	-	260.05
	2210-000380	MIKE'S LANDING	132.38	-	-	-	-	132.38
	2210-000460	SUBWAY #34838 / WALMAR	7.65	-	-	-	-	7.65
	2210-000770	P J HOFFMASTER STATE P	175.00	175.00	-	-	-	-
	2210-000780	MUSKEGON STATE PARK	175.00	175.00	-	-	-	-
	2210-001210	TONY'S BISTRO	727.50	-	-	-	-	727.50
	2210-001470	VICTORY INN	170.00	-	-	170.00	-	-
	2210-001510	HARBOUR TOWNE YACHT	351.21	-	-	-	-	351.21
	2210-001830	ACCESS HOME CARE, INC.	8.65	-	-	-	-	8.65
	2210-002080	QUIZNOS	350.25	-	-	-	-	350.25
	2210-190336	FRUITPORT SCHOOLS	75.00	75.00	-	-	-	-
	2210-386585	MUSKEGON HTS HIGH SCHO	250.00	-	-	-	-	250.00
	2210-568819	MUSKEGON HTS MIDDLE	300.00	-	-	-	-	300.00
	2521	PORT CITY TAVERN	533.80	-	-	-	-	533.80
	2523	WEST MI THERAPY	70.84	-	-	-	-	70.84

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	2898	DEPARTMENT OF NATURAL	175.00	-	-	-	-	175.00
	3232	BROWNSTONE RESTAURANT	213.35	-	-	-	-	213.35
	3341	SELECT SPECIALTY HOSPI	170.00	170.00	-	-	-	-
	3567	PEPPIE'S PIZZA & SUB S	12.75	-	-	-	12.75	-
	3682	WAYSIDE BAR & GRILL	170.00	-	-	170.00	-	-
	3684	FISH-N-CHICKS	170.00	-	-	170.00	-	-
	3706	TOOTSIES DINER & CATER	170.00	170.00	-	-	-	-
	3707	WM LTD PARTNERSHIP LLC	340.00	340.00	-	-	-	-
TOTAL FUND 2210 - PUBLIC HEALTH			6,860.73	1,105.00	-	682.55	12.75	5,060.43

FUND 5710 - SOLID WASTE MANAGEMENT

	4STAR	4 STAR BUILDERS	56.12	56.12	-	-	-	-
	ACCURATEEX	ACCURATE EXCAVATORS, L	17.30	17.30	-	-	-	-
	AMCLASSIC	AMERICAN CLASSIC DUMPS	18,147.71	7,034.85	7,693.64	3,419.22	-	-
	AMES	AMES DISPOSAL INC	19,794.66	19,794.66	-	-	-	-
	AREND	ARENDS FARMS	27.50	27.50	-	-	-	-
	ARROWASTE	ARROWASTE	3,905.71	3,905.71	-	-	-	-
	BARBER	BARBER STEEL	2,654.63	1,215.31	1,439.32	-	-	-
	BENCHMARK	BENCHMARK CONCRETE CON	192.37	192.37	-	-	-	-
	BOBS	BOBS ROOFING COMPANY I	402.75	402.75	-	-	-	-
	CDR	CDR DISPOSAL SERVICES	775.72	775.72	-	-	-	-
	CEDARCREEK	CEDAR CREEK TOWNSHIP	505.47	505.47	-	-	-	-
	CHASSIX	CHASSIX	1,645.47	761.23	884.24	-	-	-
	CHESTERS	CHESTER'S SANITATION	4,262.38	4,262.38	-	-	-	-
	CITYNM	CITY OF NORTH MUSKEGON	641.48	641.48	-	-	-	-
	CITYNS	CITY OF NORTON SHORES	382.50	382.50	-	-	-	-
	CITYRESCUE	MUSKEGON RESCUE MISSIO	29.56	29.56	-	-	-	-
	CWC	CWC	2,700.11	996.65	1,703.46	-	-	-
	DALONTWSP	DALTON TOWNSHIP	2,069.42	2,069.42	-	-	-	-
	DAMAGEREST	DAMAGE RESTORATION	380.60	380.60	-	-	-	-
	DERBY	DERBY SALES INC	593.39	375.76	217.63	-	-	-
	DNRWILD	MUSKEGON STATE GAME AR	67.00	22.00	45.00	-	-	-
	EAGLEALLOY	EAGLE ALLOY	1,732.98	930.77	802.21	-	-	-
	EMPIRE	EMPIRE CONTRACTORS LLC	1,701.27	1,399.90	301.37	-	-	-
	EMROOFING	CERTIFIED BUILDING SOL	17.30	17.30	-	-	-	-
	FREESPIRIT	FREE SPIRIT CONSTRUCTI	74.74	74.74	-	-	-	-
	FRUITLAND	FRUITLAND TOWNSHIP	1,698.43	1,698.43	-	-	-	-

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	GAWLIK	GAWLIK CONSTRUCTION	280.61	135.29	145.32	-	-	-
	GEERS	GEERS EXCAVATING, INC	2,345.52	2,140.38	205.14	-	-	-
	GOMEZ	GOMEZ DRYWALL SPECIALT	66.00	66.00	-	-	-	-
	GOODWILL	GOODWILL INDUSTRIES	1,161.48	1,161.48	-	-	-	-
	HALLACK	HALLACK CONTRACTING IN	1,562.89	1,562.89	-	-	-	-
	HH	H & H EXCAVATING	263.65	30.45	233.20	-	-	-
	HOLTONTWSP	HOLTON TOWNSHIP	714.17	714.17	-	-	-	-
	HOUSING	MUSKEGON HEIGHTS HOUSI	97.90	97.90	-	-	-	-
	HUGHES	HUGHES BUILDERS INC	205.68	109.68	96.00	-	-	-
	INSPECTION	CITY OF MUSKEGON	896.20	481.13	415.07	-	-	-
	JACKSONMER	JACKSON MERKEY CONTRAC	1,569.20	-	1,569.20	-	-	-
	JSTEVENS	J STEVENS-BULLDOG DUMP	1,600.60	1,600.60	-	-	-	-
	KNIGHT	KNIGHT TRANSPORT SERVI	4,330.20	4,330.20	-	-	-	-
	KNOLL	KNOLL GROUP	902.02	522.22	379.80	-	-	-
	KTW	KTW DRYWALL LLC	43.94	43.94	-	-	-	-
	KUERTH	KUERTHS DISPOSAL	65,441.21	32,563.00	32,878.21	-	-	-
	LAKETON	LAKETON TOWNSHIP	90.00	90.00	-	-	-	-
	LKOFFICE	LAKESHORE OFFICE	87.86	-	-	87.86	-	-
	MARKS	MARK'S WASTE REMOVAL	4,140.24	4,140.24	-	-	-	-
	MCK	MCK ENTERPRISES, L.L.C	14,280.21	14,280.21	-	-	-	-
	MCRC	MUSKEGON COUNTY ROAD C	49.17	49.17	-	-	-	-
	MIDTOWN	MID TOWN WASTE DISPOSA	651.77	186.18	465.59	-	-	-
	MIKE	MIKE'S DUMPSTER RENTAL	19,253.91	7,132.77	7,266.70	4,854.44	-	-
	MOBILE	MOBILE HAULAWAY	37,917.64	16,975.65	20,941.99	-	-	-
	MOORLAND	MOORLAND TOWNSHIP	368.00	368.00	-	-	-	-
	MUSKEGONRM	MUSKEGON R & M TRANSP	8,079.52	8,079.52	-	-	-	-
	NEWTHOMP	NEWMAR INVESTMENTS, LL	5,044.02	-	-	-	5,044.02	-
	NORTHSIDE	NORTHSIDE VETERINARY H	27.50	27.50	-	-	-	-
	OTR	OTR HAULING, LTD	5,334.38	2,811.17	2,523.21	-	-	-
	PAULSCHULT	PAUL SCHULTZ TRUCKING	113.84	113.84	-	-	-	-
	PLUMMERS	PLUMMERS DISPOSAL SERV	208.99	-	208.99	-	-	-
	PRESS	PRESS'S L.L.C.	6,046.76	6,046.76	-	-	-	-
	RANDYS	RANDY'S AUTO SALVAGE	251.20	251.20	-	-	-	-
	RDI	RDI	4,980.49	2,169.40	2,811.09	-	-	-
	RIVERDOG	RIVERDOG TRUCKING LLC	72.31	72.31	-	-	-	-
	RMS	RMS DISPOSAL	42,041.97	42,041.97	-	-	-	-
	ROCKS	ROCKS TRASH AND WASTE	1,536.58	1,536.58	-	-	-	-

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	ROGERNIELS	ROGER NIELSEN ASSOCIAT	103.96	103.96	-	-	-	-
	RRC	RESOURCE RECOVERY CORP	1,298.80	872.27	426.53	-	-	-
	SCHMIDT	SCHMIDT ROOFING & CONS	55.36	55.36	-	-	-	-
	SINGLETONS	SINGLETONS	17.99	17.99	-	-	-	-
	SMITHDUMP	SMITHS DUMPSTERS	14,039.93	6,807.84	7,232.09	-	-	-
	SONS	SON'S DISPOSAL LLC	5,717.64	5,717.64	-	-	-	-
	SUNSET	REPUBLIC SERVICES	4,019.12	4,019.12	-	-	-	-
	TIMBERLINE	TIMBERLINE ESTATES LL	444.27	444.27	-	-	-	-
	TOM	TOM WILLIAMS BUILDERS	174.39	174.39	-	-	-	-
	UGANSKI2	UGANSKI ROLL-OFF SERVI	57,320.91	27,572.19	29,748.72	-	-	-
	WHLAKEAREA	WHITE LAKE AREA SOLID	2,606.24	2,606.24	-	-	-	-
	WOOD	WOOD TRUCKING	130.44	130.44	-	-	-	-
TOTAL FUND 5710 - SOLID WASTE MANAGEMENT			382,463.25	248,423.99	120,633.72	8,361.52	5,044.02	-
FUND 5810 - MUSKEGON COUNTY AIRPORT								
	1576	AL WILSON	210.00	210.00	-	-	-	-
	1582	BODYWISE CLINICAL MASS	539.54	272.08	267.46	-	-	-
	1583	SAFECUTTERS INC	393.13	393.13	-	-	-	-
	1624	ROBERT NORMAN	180.00	180.00	-	-	-	-
	1662	SUN COUNTRY AIRLINES	1,000.00	1,000.00	-	-	-	-
	2948	MATTHEW HARRELL	180.00	180.00	-	-	-	-
	2949	WEST MICHIGAN PEDORTH	190.15	190.00	-	-	0.15	-
	3234	ISAAC LEESTMA	180.00	180.00	-	-	-	-
	3273	TANGO BRAVO VENTURES,	412.55	412.55	-	-	-	-
	3560	JEFFREY PIERSON	423.15	210.00	-	-	213.15	-
	3570	WILLIAM BURNS	190.00	190.00	-	-	-	-
	3575	EXTRAIRWAYS	1,000.00	1,000.00	-	-	-	-
	3699	CHRISTOPHER BABB	210.00	210.00	-	-	-	-
	3701	REX VANDERLINDE	180.00	180.00	-	-	-	-
	5810-000140	LAYSON AVIATION LLC	50.60	50.60	-	-	-	-
	5810-000480	ROGER BABB JR.	210.00	210.00	-	-	-	-
	5810-000813	AVIS BUDGET GROUP	1,607.36	1,138.65	-	-	468.71	-
	5810-000814	SCOTT KELLEY	210.00	210.00	-	-	-	-
	5810-000824	TRIPLE SSS AVIATION, I	6,728.47	2,070.56	2,172.14	2,351.21	134.56	-
	5810-001900	ACEMCO AUTOMOTIVE	369.34	369.34	-	-	-	-
	5810-003297	TOM MAROTTA	200.00	190.00	10.00	-	-	-
	5810-004912	JOHN MCDONALD	200.00	200.00	-	-	-	-

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	5810-006934	DOUG PARKER	190.00	190.00	-	-	-	-
	5810-059700	MARGE BEAVER	180.00	180.00	-	-	-	-
	5810-178350	EXECUTIVE AIR TRANSPOR	13,232.60	13,232.60	-	-	-	-
TOTAL FUND 5810 - MUSKEGON COUNTY AIRPORT			28,466.89	22,849.51	2,449.60	2,351.21	816.57	-
FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM								
	1010-000135	MUSKEGON COMMUNITY HEA	1,548.50	1,548.50	-	-	-	-
	2637	STATE FARM	1,000.00	1,000.00	-	-	-	-
	3012	SOLUTIONS UNLIMITED TO	2,639.90	-	-	-	-	2,639.90
	3700	BROGAN & PARTNERS CONV	1,470.00	1,470.00	-	-	-	-
	5880-000140	CATHOLIC CHARITIES WES	2,175.00	2,175.00	-	-	-	-
	5880-122062	CITY OF MUSKEGON HTS	8,006.00	8,006.00	-	-	-	-
	5880-123135	CITY OF ROOSEVELT PARK	2,540.00	2,540.00	-	-	-	-
TOTAL FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM			19,379.40	16,739.50	-	-	-	2,639.90
FUND 5890 - MUSKEGON TROLLEY COMPANY								
	1410	MUSKEGON CATHOLIC CENT	160.00	-	160.00	-	-	-
	1472	NATE CROSSWAIT	600.00	-	-	-	-	600.00
	3670	HALEY VALLIER	100.00	-	-	100.00	-	-
	3677	EMILY ELOFF	450.00	-	-	450.00	-	-
	3692	LAUREN SCHUITEMAN	400.00	400.00	-	-	-	-
	3694	CWC	1,000.00	1,000.00	-	-	-	-
TOTAL FUND 5890 - MUSKEGON TROLLEY COMPANY			2,710.00	1,400.00	160.00	550.00	-	600.00
FUND 5910 - REGIONAL WATER SYSTEM								
	1010-391300	MUSKEGON TOWNSHIP	450,100.00	-	-	-	-	450,100.00
TOTAL FUND 5910 - REGIONAL WATER SYSTEM			450,100.00	-	-	-	-	450,100.00
FUND 5920 - MUSKEGON COUNTY WASTEWATER								
	1268	MICHIGAN MILK PRODUCER	93.00	93.00	-	-	-	-
	1458	ALL THINGS SEPTIC	1,382.95	493.40	889.55	-	-	-
	1487	DEN DULK DAIRY	81,877.83	81,877.83	-	-	-	-
	1586	HILLSHIRE BRANDS CO	73.00	73.00	-	-	-	-
	1618	CITY OF GRAND HAVEN	262.70	262.70	-	-	-	-
	1918	DYNAMIC SYSTEMS MANAGE	2,564.80	2,564.80	-	-	-	-
	2239	GRO AMERICA	2,272.56	2,272.56	-	-	-	-
	2585	PLUMMER'S DISPOSAL SER	1,935.15	1,935.15	-	-	-	-

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	2633	WASTE RECOVERY SYSTEMS	5,008.80	5,008.80	-	-	-	-
	2639	ROB SCHOLTENS PLUMBING	193.05	193.05	-	-	-	-
	2697	CALEDONIA PACKING LLC	345.00	345.00	-	-	-	-
	2781	TEEN HEALTH CENTER	75.00	75.00	-	-	-	-
	3001	MICHIGAN MILK PRODUCER	3,297.42	3,297.42	-	-	-	-
	3071	CARGILL FINANCIAL SHAR	12,012.72	6,927.85	5,084.87	-	-	-
	3072	OLD ORCHARD BRANDS	24,651.31	24,651.31	-	-	-	-
	3115	HERBRUCK POULTRY RANCH	10,434.57	10,434.57	-	-	-	-
	3116	TANNERY BAY-PHASE 1	1.47	-	-	-	-	1.47
	3135	PORT CITY DIE CAST	236.15	236.15	-	-	-	-
	3195	CONTINENTAL DAIRY FACI	15,282.26	15,282.26	-	-	-	-
	3196	GREENSCAPES	2,566.51	2,566.51	-	-	-	-
	3197	PORT CITY SEPTIC	1,531.20	1,531.20	-	-	-	-
	3231	LCT MICHIGAN, LLC	4,957.98	4,957.98	-	-	-	-
	3447	VANDENBRINK FARMS	13,071.81	13,071.81	-	-	-	-
	3449	SCHAENDORF DAIRY	52,676.32	52,676.32	-	-	-	-
	3460	FAIRLIFE, LLC	883.63	883.63	-	-	-	-
	3557	BEAVER CREEK DAIRY	102,396.68	102,396.68	-	-	-	-
	3666	PETERSON FARMS	426.00	426.00	-	-	-	-
	5920-000130	SEPTIC WORKS	5,084.55	5,084.55	-	-	-	-
	5920-000200	METAL FINISHING TECH	191.46	191.46	-	-	-	-
	5920-000250	NORTHERN A-1 SERVICES	437.60	437.60	-	-	-	-
	5920-000320	MUSK CENTRAL DISPATCH	757.23	757.23	-	-	-	-
	5920-000330	VIETNAM VETERANS OF AM	63.70	63.70	-	-	-	-
	5920-000420	GREAT LAKES FINISHING	97.88	97.88	-	-	-	-
	5920-000515	MICHIGAN WASTE & ENVIR	4,388.95	4,388.95	-	-	-	-
	5920-000530	ANDY'S SEPTIC TANK SER	6,034.05	6,034.05	-	-	-	-
	5920-000540	BOB'S SEPTIC SERVICE	3,558.15	3,558.15	-	-	-	-
	5920-000560	COUSINS SEPTIC TANK SE	2,490.80	2,490.80	-	-	-	-
	5920-000570	PLUMMER'S ENVIRONMENTA	4,129.91	4,129.91	-	-	-	-
	5920-000600	SET ENVIRONMENTAL	345.00	345.00	-	-	-	-
	5920-000640	CROWN CASTLE INTERNATI	2,638.50	2,363.50	275.00	-	-	-
	5920-000700	KERKSTRA SEPTIC TANK C	33,423.61	33,423.61	-	-	-	-
	5920-000701	KERKSTRA WASTE RECOVER	943.94	943.94	-	-	-	-
	5920-000720	POLLUTION CONTROL SERV	1,036.31	-	-	-	-	1,036.31
	5920-000760	LIQUID INDUSTRIAL WAST	23,712.26	23,712.26	-	-	-	-
	5920-000770	BUSSCHERS PUMPING INC	14,378.40	14,378.40	-	-	-	-

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	5920-000787	KNOLL, INC.	257.76	257.76	-	-	-	-
	5920-000840	MICHIGAN PROTEIN, INC.	1,345.75	1,345.75	-	-	-	-
	5920-000870	SWANSON PICKLE CO INC	3,459.77	3,459.77	-	-	-	-
	5920-000890	SCHULTZ SEPTIC TANK SE	1,082.50	1,082.50	-	-	-	-
	5920-000900	M. ARGUESO & CO, INC	101.75	101.75	-	-	-	-
	5920-000950	SCHULTZ SEPTIC SERVICE	44.00	-	-	44.00	-	-
	5920-000960	STURTEVANT SEPTIC SERV	1,643.55	1,643.55	-	-	-	-
	5920-000970	TOWER LABS	111.66	111.66	-	-	-	-
	5920-000980	MALBURGS SANITATION SE	830.00	830.00	-	-	-	-
	5920-000990	HOUSE OF FLAVORS INC	2,701.33	2,701.33	-	-	-	-
	5920-001010	RYANS MODERN SEWER CLE	1,002.48	1,002.48	-	-	-	-
	5920-001040	FILLMORE BEEF COMPANY	345.00	345.00	-	-	-	-
	5920-001070	BOFOR-NOBEL SITE	466.44	466.44	-	-	-	-
	5920-001080	DTE ENERGY	1,022.68	496.44	-	-	526.24	-
	5920-001083	SCHULTZ SEPTIC SERVICE	5,221.55	5,221.55	-	-	-	-
	5920-001140	GRACELAND FRUIT, INC.	51.00	51.00	-	-	-	-
	5920-001160	GRAY & COMPANY	81.00	81.00	-	-	-	-
	5920-001190	CITY OF MUSKEGON DPW W	511.47	511.47	-	-	-	-
	5920-001210	CITY OF MUSKEGON DPW H	140.97	140.97	-	-	-	-
	5920-001720	SAM JACKSON SEPTIC TAN	2,212.50	2,212.50	-	-	-	-
	5920-001760	DOVER GREASE TRAPS INC	436.96	436.96	-	-	-	-
	5920-001780	MEAD JOHNSON NUTRITION	68.20	68.20	-	-	-	-
	5920-001800	TAPLIN GROUP	73.88	-	-	52.34	21.54	-
	5920-001880	BAY VALLEY FOODS, LLC	345.00	345.00	-	-	-	-
	5920-001970	VANDENBERG BROTHERS, I	131.80	131.80	-	-	-	-
	5920-002020	ROUTLEY'S SEPTIC SERVI	5,151.95	3,197.45	1,954.50	-	-	-
	5920-002118	DSC PRODUCTS INC	630.51	294.50	336.01	-	-	-
	5920-003941	SHORELINE SEPTIC SERVI	4,748.65	4,748.65	-	-	-	-
	5920-006000	KERKSTRA PORTABLE RST	554.60	554.60	-	-	-	-
	5920-088745	HONEYWELL BURDICK & JA	800.88	-	800.88	-	-	-
	5920-092985	DIVERSIFIED MACHINE MO	211.16	211.16	-	-	-	-
	5920-095945	TEXTRON INC / CWC CAST	282.94	272.48	-	-	10.46	-
	5920-123000	CITY OF NORTON SHORES	77.21	77.21	-	-	-	-
	5920-124000	CAMUS WATER TECH LLC	547.88	547.88	-	-	-	-
	5920-184962	BAYER CROPSCIENCE USA	15,600.71	15,600.71	-	-	-	-
	5920-204430	GREAT LAKES SEWER & SE	4,075.15	2,652.95	-	1,013.80	408.40	-
	5920-253214	HOWMET CORP - PLANT #3	540.00	384.24	77.88	77.88	-	-

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	5920-253215	HOWMET CORP - PLANT #4	1,528.00	125.60	-	1,402.40	-	-
	5920-253216	HOWMET CORP - PLANT #5	1,009.76	125.88	883.88	-	-	-
	5920-253217	HOWMET CORP - PLANT #1	951.76	100.88	850.88	-	-	-
	5920-262771	INDUSTRIAL METAL CLEAN	290.43	290.43	-	-	-	-
	5920-281895	KAYDON CORPORATION	640.88	640.88	-	-	-	-
	5920-391300	MUSKEGON TOWNSHIP	327.29	327.29	-	-	-	-
	5920-451050	PLUMMERS SEPTIC SERVIC	10,578.32	7,764.76	-	2,813.56	-	-
	5920-463355	QUALITY PLATING COMPAN	470.00	470.00	-	-	-	-
	5920-511190	SECURITY-STEELCRAFT IN	414.85	-	-	-	-	414.85
	5920-562928	THERM-O-DISC INC	191.44	191.44	-	-	-	-
	5920-583025	VILLAGE OF RAVENNA	120.00	120.00	-	-	-	-
	5920-605170	WEST MI SEPTIC SEWER &	10,048.71	10,048.71	-	-	-	-
	5920-700000	RENTAL INVESTMENT INC	15.35	15.35	-	-	-	-
	5920-700040	JOHNSON SEPTIC SERVICE	3,626.19	3,626.19	-	-	-	-
	MAPLEISL	MAPLE ISLAND ESTATES	509.85	-	-	-	-	509.85
	RYZEBOL	RYZEBOL DAIRY	80,381.33	80,381.33	-	-	-	-
TOTAL FUND 5920 - MUSKEGON COUNTY WASTEWATER			612,236.97	592,750.42	11,153.45	5,403.98	966.64	1,962.48
FUND 6330 - OFFICE SERVICES								
	6330-122000	CITY OF MUSKEGON	5,286.96	5,286.96	-	-	-	-
	CITYMUSKHT	CITY OF MUSKEGON HEIGH	402.85	-	-	-	402.85	-
TOTAL FUND 6330 - OFFICE SERVICES			5,689.81	5,286.96	-	-	402.85	-
FUND 6660 - EQUIPMENT REVOLVING FUND								
	2210-000780	MUSKEGON STATE PARK	1.00	-	-	1.00	-	-
TOTAL FUND 6660 - EQUIPMENT REVOLVING FUND			1.00	-	-	1.00	-	-
FUND 6680 - INFORMATIONTECHNOLOGY SERVICES ISF								
	2156	WEST MICHIGAN SHORELIN	1,148.26	1,148.26	-	-	-	-
TOTAL FUND 6680 - INFORMATION TECHNOLOGY SERVICES ISF			1,148.26	1,148.26	-	-	-	-
FUND 6770 - INSURANCE								
	1148	JACQUELYN J LINDRUP	16.74	16.74	-	-	-	-
	1309	DIANE C DOENGES	43.14	43.14	-	-	-	-
	1311	SHARON L KAMMERS	22.00	22.00	-	-	-	-
	1369	MARY SCHMIEDEKNECHT	110.01	110.01	-	-	-	-
	1399	MARY KAY HOEKER	22.00	22.00	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 6/30/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	1400	BRETT H GARDNER	2,951.22	2,951.22	-	-	-	-
	1402	CYNTHIA D SHAVER	75.86	75.86	-	-	-	-
	1462	STEVEN FARKAS	226.04	226.04	-	-	-	-
	1476	STEPHEN J ROBINSON	154.01	154.01	-	-	-	-
	1478	DEBORAH A SMITH	9.86	9.86	-	-	-	-
	1481	LYNNE M BOURDON	14.59	14.59	-	-	-	-
	1482	JOSEPH J BADER	97.86	97.86	-	-	-	-
	1483	MELINDA PETERMAN	1.98	1.98	-	-	-	-
	1526	JUDITH POSOBIEC	31.86	31.86	-	-	-	-
	1527	GEORGE JURKAS	705.49	705.49	-	-	-	-
	1718	NICHOLAS ARCHER	169.53	169.53	-	-	-	-
	1784	JAMES B LEWIS	15.87	15.87	-	-	-	-
	1856	ROBERTA HUNT	53.86	53.86	-	-	-	-
	1917	JOHN WALTER PEABODY	66.37	66.37	-	-	-	-
	1919	JANI DAVIS	9.86	9.86	-	-	-	-
	1923	MARY B DERRICKSON	31.20	31.20	-	-	-	-
	1958	BRUCE V HAMIL	10.74	10.74	-	-	-	-
	1966	LORETTA ARMSTRONG	10.74	10.74	-	-	-	-
	1993	MICHAEL J NOLAN	172.57	172.57	-	-	-	-
	2031	KAREN ZEMAN	77.43	10.74	10.74	10.90	45.04	0.01
	2033	JOYCE RADEMACHER	282.55	282.55	-	-	-	-
	2042	PATRICIA K ROSS	110.01	110.01	-	-	-	-
	2092	MATTHEW G FOX	169.53	169.53	-	-	-	-
	2146	MARY VOGELSONG	226.45	226.45	-	-	-	-
	2315	RICHARD P TOPP	1,672.88	1,672.88	-	-	-	-
	2424	WARNER WATSON	588.01	261.17	261.17	65.09	0.58	-
	2437	FORREST G MCCAULEY	176.01	176.01	-	-	-	-
	2439	KATHLEEN A HAYES	9.86	9.86	-	-	-	-
	2440	JACQUELIN A BEARER	154.01	154.01	-	-	-	-
	2470	MICHAEL A CAVALIER JR	983.74	983.74	-	-	-	-
	2502	SARA BOERSMA	367.31	367.31	-	-	-	-
	2568	BRENDA L SEVEREID	141.28	141.28	-	-	-	-
	2680	ELDEN J NEDEAU	339.87	339.87	-	-	-	-
	2696	LINDA VINES	20.46	20.46	-	-	-	-
	2780	DONNA L SYERS	119.87	119.87	-	-	-	-
	2816	BARBARA L EVANS	56.51	56.51	-	-	-	-
	2821	MARY ZMOLEK	197.79	197.79	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 6/30/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	2826	SUSAN JOWERS-MCCONAUGH	20.46	20.46	-	-	-	-
	2829	DAVID GAWRON	28.26	28.26	-	-	-	-
	2855	SHARON DOLISLAGER	983.74	983.74	-	-	-	-
	2859	DENISE KATER	737.24	737.24	-	-	-	-
	2861	ROBERT BULTEMA	705.49	705.49	-	-	-	-
	2867	LINDA SCHLICHTING	154.01	154.01	-	-	-	-
	2899	ERIN M KENNY	29.55	29.55	-	-	-	-
	2950	BETTY MEZESKE	110.01	110.01	-	-	-	-
	2967	LEXIE A INMAN	3.01	3.01	-	-	-	-
	3002	SUSAN SAVOIE	28.26	28.26	-	-	-	-
	3077	ELLEN PALLASCH	179.39	179.39	-	-	-	-
	3132	PAULINE MOULATSIOTIS	110.01	110.01	-	-	-	-
	3235	RICHARD SIBARY	695.63	695.63	-	-	-	-
	3252	KENNETH PORTER	2,086.89	2,086.89	-	-	-	-
	3314	MELVIN HESSELINK	12.87	12.87	-	-	-	-
	3321	LAURA WELLER	207.65	207.65	-	-	-	-
	3335	DAVID PARNIN	9.86	9.86	-	-	-	-
	3396	COLLEEN TAGUE	226.04	226.04	-	-	-	-
	3445	SANDRA NEFF	119.87	119.87	-	-	-	-
	3458	YVETTE WALLENSTEIN	151.14	151.14	-	-	-	-
	3499	ANN LEGG	282.55	282.55	-	-	-	-
	3501	GLENN EDWARDS	597.86	-	-	-	150.15	447.71
	3502	THOMAS CARTWRIGHT	28.26	28.26	-	-	-	-
	3505	MARY FREIESLEBEN	310.81	310.81	-	-	-	-
	3549	ROBERT ENGEL	859.43	859.43	-	-	-	-
	3559	LINDA GEHLE	330.01	330.01	-	-	-	-
	3571	KATRINA WALKER	84.77	84.77	-	-	-	-
	3579	THOMAS BEST	549.14	549.14	-	-	-	-
	3584	KELLY HUNTER	525.56	-	-	-	525.56	-
	3587	LUANNE ST JOHN	389.55	389.55	-	-	-	-
	3588	DANIEL COFFEY	14.16	14.16	-	-	-	-
	3591	PETER CHANDLER	972.96	972.96	-	-	-	-
	3592	MICHELE BARTLEY	205.52	205.52	-	-	-	-
	3593	LISA WABINDATO	10.74	10.74	-	-	-	-
	3601	STEVEN HOLKE	113.02	113.02	-	-	-	-
	3651	VICKY VANLAAN	428.12	428.12	-	-	-	-
	3652	MELETTA PAYNE	141.28	141.28	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 6/30/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	3667	THERESA JONES-BURTON	35.46	35.46	-	-	-	-
	3704	ONNICA WELLS	9.76	9.76	-	-	-	-
	6770-010104	KAY SOMMERFELD	539.28	539.28	-	-	-	-
	6770-010458	ARLENE ESCH	549.14	549.14	-	-	-	-
	6770-011081	SUSAN M LATHROP	198.01	198.01	-	-	-	-
	6770-030116	DONNA M MATTZELA	110.01	110.01	-	-	-	-
	6770-040188	JOHNNY FRANKLIN	20.20	20.20	-	-	-	-
	6770-040382	ROBERT M DANIELS	12.01	12.01	-	-	-	-
	6770-040574	ELIZABETH WINSCHKE	154.01	154.01	-	-	-	-
	6770-040812	KAREN Q KALK	132.00	132.00	-	-	-	-
	6770-060845	DONALD MANGIONE SR	20.60	20.60	-	-	-	-
	6770-080403	YOURVETTE DAVIS	308.01	308.01	-	-	-	-
	6770-080700	DOROTHY ROWELL	21.48	10.74	10.74	-	-	-
	6770-091088	SHARRON R MILKOWSKY	10.74	10.74	-	-	-	-
	6770-110296	SHIRLEY COOK-WILSON	29.58	29.58	-	-	-	-
	6770-111052	WAYNE DAVISON	88.00	88.00	-	-	-	-
	6770-111273	TERRY GREVIOUS	198.00	198.00	-	-	-	-
	6770-120890	JOAN G BUSH	242.01	242.01	-	-	-	-
	6770-120917	PAMELA PIERCE	110.01	110.01	-	-	-	-
	6770-120926	LINDA J MAHER	12.90	12.90	-	-	-	-
	6770-130578	DAVID B GUTOWSKI	10.74	10.74	-	-	-	-
	6770-130951	DORIS MCMURRAY	9.86	9.86	-	-	-	-
	6770-131087	THERESA H SWAIN	88.00	88.00	-	-	-	-
	6770-140627	DAVID KENDRICK	9.86	9.86	-	-	-	-
	6770-141180	CAROLE J FENNER	539.28	539.28	-	-	-	-
	6770-141210	GARABED TADIAN	330.01	330.01	-	-	-	-
	6770-160278	CRAIG SIMONS	557.61	557.61	-	-	-	-
	6770-161000	DICK J.G. SCHURINK	769.15	769.15	-	-	-	-
	6770-161096	PAUL M WISHKA	9.86	9.86	-	-	-	-
	6770-170504	FRANK BEDNAREK JR	549.14	549.14	-	-	-	-
	6770-170654	DEBORAH ARNSON	9.86	9.86	-	-	-	-
	6770-171085	BRENDA HOWARD	10.74	10.74	-	-	-	-
	6770-171261	ALVIN PEARSON	154.01	154.01	-	-	-	-
	6770-180288	RUBY CLARK	20.46	-	20.46	-	-	-
	6770-190576	CAROL WIGGERS	154.01	154.01	-	-	-	-
	6770-190775	TERESA SCHRADER	9.86	9.86	-	-	-	-
	6770-191064	DEAN LOHMAN	20.60	20.60	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 6/30/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	6770-200273	WENDY OHST	549.14	549.14	-	-	-	-
	6770-200362	PAMELA A WITHERELL	251.87	251.87	-	-	-	-
	6770-200468	PATRICIA SCHLAACK	176.01	176.01	-	-	-	-
	6770-200511	SUE KENNEDY	29.58	29.58	-	-	-	-
	6770-210295	CHRISTINE KRAMER	549.14	549.14	-	-	-	-
	6770-210647	TIMOTHY WESTMAN	549.14	549.14	-	-	-	-
	6770-210764	JOHN WHITMYER	330.01	330.01	-	-	-	-
	6770-211072	RUTHIE GENAUX	20.60	20.60	-	-	-	-
	6770-211086	BARBARA A MINK	539.28	539.28	-	-	-	-
	6770-230965	MARIANNE W MARTIN	88.00	88.00	-	-	-	-
	6770-240261	MAUREEN REILLY	7.74	7.74	-	-	-	-
	6770-240336	LINDA GILBERT	94.63	94.63	-	-	-	-
	6770-240364	MICHAEL P. LORENTZ	549.14	549.14	-	-	-	-
	6770-240427	MARTHA GRIMM	28.20	28.20	-	-	-	-
	6770-240936	BARBARA CUNNINGHAM	10.74	10.74	-	-	-	-
	6770-250441	JAN KOENS	681.15	681.15	-	-	-	-
	6770-250812	CAROL HARMSSEN	539.28	539.28	-	-	-	-
	6770-251176	JOHN NIEMIEC	549.14	549.14	-	-	-	-
	6770-260492	CAROLINE A BURDICK	198.01	198.01	-	-	-	-
	6770-260565	PENNY J HARTUNG	549.14	549.14	-	-	-	-
	6770-260711	SILVIA REGAN	9.86	9.86	-	-	-	-
	6770-261173	LAUREL R SPROUL	154.01	154.01	-	-	-	-
	6770-270520	VERNON NASH	9.86	9.86	-	-	-	-
	6770-270867	DORIS CAREY-KEENAN	339.87	339.87	-	-	-	-
	6770-271097	LINDA SAYLOR	154.01	154.01	-	-	-	-
	6770-280558	MICHAEL LILLIE	29.58	29.58	-	-	-	-
	6770-281083	EDWARD SHAPPEE	559.88	559.88	-	-	-	-
	6770-300546	NANCY BRONDYK	242.01	242.01	-	-	-	-
	6770-300592	JOEL MIKKELSEN	881.50	881.50	-	-	-	-
	6770-300948	YVONNE BRIGGS	20.00	20.00	-	-	-	-
	6770-310741	JOANNE R GONYO	132.01	132.01	-	-	-	-
	6770-310825	LURLEAN MARTIN	14.59	14.59	-	-	-	-
	6770-310850	MARIANNE L HATHAWAY	31.86	31.86	-	-	-	-
TOTAL FUND 6770 - INSURANCE			38,083.33	36,535.18	303.11	75.99	721.33	447.72
	Grand Total		1,785,434.90	938,889.41	134,699.88	33,441.88	33,151.04	645,252.69