

County of Muskegon  
Accounts Receivable Aging Report  
For the Period Ended 06/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 07/01/2019
<b>FUND 1010 - GENERAL FUND</b>								
	1010-000120	MUSKEGON COUNTY ROAD C	3,806.22	1,890.00	-	-	-	1,916.22
	1010-000191	ROGER ROY PIERSON	223.00	-	-	-	-	223.00
	1010-000260	SPECTRUM BROADBAND	411.00	411.00	-	-	-	-
	1010-000340	ROLANDO CASTILLO	174.44	-	-	-	-	174.44
	1010-000350	CLAUDE W JONES	174.44	-	-	-	-	174.44
	1010-000370	TIMOTHY E STEFFENS	174.44	-	-	-	-	174.44
	1010-000380	DAISY MAY SPORTELL	174.44	-	-	-	-	174.44
	1010-000390	COREY F MILLER	174.44	-	-	-	-	174.44
	1010-000400	BOBIE LEE HAYWOOD	174.44	-	-	-	-	174.44
	1010-000410	GARY LOCKHART JR	174.44	-	-	-	-	174.44
	1010-000420	DAVID LEE TORREY	174.44	-	-	-	-	174.44
	1010-000440	BARBARA JO SMITH	174.44	-	-	-	-	174.44
	1010-000450	LUIS CRUZ-JUAREZ	174.44	-	-	-	-	174.44
	1010-000460	ROBERT L MULL	174.44	-	-	-	-	174.44
	1010-000480	BRIAN M FERRIS	232.00	-	-	-	-	232.00
	1010-000500	MATTHEW S STONE	232.00	-	-	-	-	232.00
	1010-000510	SHARON R PIERCE	232.00	-	-	-	-	232.00
	1010-000570	ALPHONSE F GRIGGS	232.00	-	-	-	-	232.00
	1010-000580	JIMMIE LEE WILCZAK	232.00	-	-	-	-	232.00
	1010-000620	KRISTINE D MAHAN	175.00	-	-	-	-	175.00
	1010-000680	SHANNON M NYMAN	232.00	-	-	-	-	232.00
	1010-000700	EGAN J PORTER	173.31	-	-	-	-	173.31
	1010-000710	KEVIN S GREER	230.50	-	-	-	-	230.50
	1010-000720	LISA GALLEGOS-HATHAWA	230.50	-	-	-	-	230.50
	1010-000730	ROBERT POMPEY JR	173.31	-	-	-	-	173.31
	1010-000740	MICHELE L BAATZ	230.50	-	-	-	-	230.50
	1010-000750	STEVEN W ANDERSON	230.50	-	-	-	-	230.50
	1010-000780	JASON L MORROW	173.31	-	-	-	-	173.31
	1010-000800	ARTHUR JD BRANCH	230.50	-	-	-	-	230.50
	1010-000810	AMANDA J CARTER	230.50	-	-	-	-	230.50
	1010-000830	RONALD M CAREY	173.31	-	-	-	-	173.31
	1010-000860	AMANDA N ESSENBERG	173.31	-	-	-	-	173.31
	1010-000870	VICKI L WAMBAUGH	221.50	-	-	-	-	221.50
	1010-000880	MICHAEL J DELO	173.31	-	-	-	-	173.31
	1010-000900	HOLLY M BATES	230.50	-	-	-	-	230.50
	1010-000920	RHONDA K NATHAN	10.33	-	-	-	-	10.33

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								07/01/2019
	1010-000930	CARLTON S WEBB	223.00	-	-	-	-	223.00
	1010-000950	DON W GAUTHIER	115.25	-	-	-	-	115.25
	1010-000960	JOSEPH W PARSONS	173.31	-	-	-	-	173.31
	1010-000990	MATTHEW T JOLMAN	230.50	-	-	-	-	230.50
	1010-001060	DEBORAH L KERKSTRA	229.00	-	-	-	-	229.00
	1010-001070	DANIEL MARK HUTCHESON	191.50	-	-	-	-	191.50
	1010-001080	DUSTI KINSMAN	172.18	-	-	-	-	172.18
	1010-001090	ZARAH J AMBROSE	172.18	-	-	-	-	172.18
	1010-001100	LORI LIN CRAMPTON	226.00	-	-	-	-	226.00
	1010-001130	RYAN R OLSEN	169.92	-	-	-	-	169.92
	1010-001170	KEIA MAE BROOKS	169.92	-	-	-	-	169.92
	1010-001180	ANGELA REY EKLUND	169.92	-	-	-	-	169.92
	1010-001220	THOMAS H COLLINS	169.92	-	-	-	-	169.92
	1010-001230	DARRICO L SCOTT	169.92	-	-	-	-	169.92
	1010-001270	AMBER ROSE HUTSON	226.00	-	-	-	-	226.00
	1010-001280	ROBERT E GANNON JR	169.92	-	-	-	-	169.92
	1010-001300	WENDY KAY CHALLINOR	226.00	-	-	-	-	226.00
	1010-001310	STACY ANN REYES	169.92	-	-	-	-	169.92
	1010-001320	QUENCY L. GOODMAN	169.92	-	-	-	-	169.92
	1010-001330	RAHMOD J WADE	169.92	-	-	-	-	169.92
	1010-001340	TAMEKA D LEFEAR	169.92	-	-	-	-	169.92
	1010-001380	KEVIN A. JONES	168.79	-	-	-	-	168.79
	1010-001390	CARL T TINDALL	168.79	-	-	-	-	168.79
	1010-001400	JENNIFER L STEWART	3.00	-	-	-	-	3.00
	1010-001410	ANDREW M. DIXON	224.50	-	-	-	-	224.50
	1010-001420	DANIEL DEE FANN	224.50	-	-	-	-	224.50
	1010-001430	GREGORY B. LYNN	224.50	-	-	-	-	224.50
	1010-001440	SUZANNE MCCRARY	224.50	-	-	-	-	224.50
	1010-001490	LEE C. BUZZELL	224.50	-	-	-	-	224.50
	1010-001520	ROBERT J. SMITH	168.79	-	-	-	-	168.79
	1010-001530	DANIEL FORTENBERRY	168.79	-	-	-	-	168.79
	1010-001600	VICTOR A. SCOTT	112.25	-	-	-	-	112.25
	1010-001620	DAVID R WATT	224.50	-	-	-	-	224.50
	1010-001630	ROBERT A. VAANDERING	224.50	-	-	-	-	224.50
	1010-001670	ERIK DEMON PENN	223.00	-	-	-	-	223.00
	1010-001680	CHRISTOPHER P. DAKE	167.66	-	-	-	-	167.66
	1010-001690	CHANICE C. JONES	223.00	-	-	-	-	223.00

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								07/01/2019
	1010-001700	TAIWAN L ROBINSON	167.66	-	-	-	-	167.66
	1010-001720	DENISE R. ELLIS	167.66	-	-	-	-	167.66
	1010-001750	WILLIAM ROEST	223.00	-	-	-	-	223.00
	1010-001800	JASON S. MCELFISH	166.53	-	-	-	-	166.53
	1010-001820	ADAM C DAKE	166.53	-	-	-	-	166.53
	1010-001840	MELISSA A. SWENEY	440.00	-	-	-	-	440.00
	1010-001850	RICHARD J. SHOMIN	221.50	-	-	-	-	221.50
	1010-001890	TARA S JOHNSON	166.53	-	-	-	-	166.53
	1010-001900	KYLE A. KERR	166.53	-	-	-	-	166.53
	1010-001910	CHRISTOPHER M. HADIX	166.53	-	-	-	-	166.53
	1010-001940	TODD ALAN ROLFE	221.50	-	-	-	-	221.50
	1010-001980	DONALD L PAYNE	221.50	-	-	-	-	221.50
	1010-002000	ZACHERIAH INGERSOLL	229.00	-	-	-	-	229.00
	1010-002020	ANTHONY L THEODORE	229.00	-	-	-	-	229.00
	1010-002030	RICHARD L CHRISTENSEN	172.18	-	-	-	-	172.18
	1010-002050	ALLEN R JONES	93.58	-	-	-	-	93.58
	1010-002070	ROBERT L WITCHER	229.00	-	-	-	-	229.00
	1010-002090	SHONTREASE WARE-SMITH	172.18	-	-	-	-	172.18
	1010-002120	DONALD A. COLLIS	218.50	-	-	-	-	218.50
	1010-002140	DESHAWN T. SARGENT	164.27	-	-	-	-	164.27
	1010-002150	DAVID M. CALEY	218.50	-	-	-	-	218.50
	1010-002160	BONNIE M. BOES	218.50	-	-	-	-	218.50
	1010-002190	MICHAEL E RICHARDSON	218.50	-	-	-	-	218.50
	1010-002210	MICHAEL J GONZALES	164.27	-	-	-	-	164.27
	1010-002230	DAVID C. MCGARRY	218.50	-	-	-	-	218.50
	1010-002240	JENNIFER J HOUSEMAN	164.27	-	-	-	-	164.27
	1010-002250	MISTY HUTSON	164.27	-	-	-	-	164.27
	1010-002260	SCOTT J. ANDERSON	164.27	-	-	-	-	164.27
	1010-002280	MICHAEL W CHUMLEY	218.50	-	-	-	-	218.50
	1010-002290	NIKKI L SHOMIN	208.18	-	-	-	-	208.18
	1010-002310	GERALD R BURNS	164.27	-	-	-	-	164.27
	1010-002330	JEFFREY S. RAMIREZ	218.50	-	-	-	-	218.50
	1010-002350	TONY WYDECK	164.27	-	-	-	-	164.27
	1010-002360	SERGIO VASQUEZ	218.50	-	-	-	-	218.50
	1010-003000	ESMERALDA ALONSO	229.00	-	-	-	-	229.00
	1010-003010	WILLIAM LEBARON JR.	229.00	-	-	-	-	229.00
	1010-003020	SALLY-JO RUSSELL	229.00	-	-	-	-	229.00

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	1010-003030	AARON E HUDSON	229.00	-	-	-	-	229.00
	1010-003040	TARA L HILLIER	229.00	-	-	-	-	229.00
	1010-003060	KIMBERLY A LOWRY	172.18	-	-	-	-	172.18
	1010-003090	DAVID A BOARDWELL	172.18	-	-	-	-	172.18
	1010-003100	CHRISTIAN HELLE	221.50	-	-	-	-	221.50
	1010-003160	DARCELL R WILLIAMS	166.53	-	-	-	-	166.53
	1010-003200	BLAKE E PRONICK	166.53	-	-	-	-	166.53
	1010-003210	ROMERO G. NEAL PRISONE	221.50	-	-	-	-	221.50
	1010-003220	MICHAEL L. SCHROEDER	127.37	-	-	-	-	127.37
	1010-003230	COURTNEY F MACKAY	166.53	-	-	-	-	166.53
	1010-003290	RICHARD J. RAGEN	166.53	-	-	-	-	166.53
	1010-003310	KENDRA M HULBERT	221.50	-	-	-	-	221.50
	1010-004000	CHERYL CANTU	172.18	-	-	-	-	172.18
	1010-004020	TORY L MACIEJEWSKI	229.00	-	-	-	-	229.00
	1010-004040	COLTON J FERRIER	172.18	-	-	-	-	172.18
	1010-004060	ANTONIO J JIMENEZ	172.18	-	-	-	-	172.18
	1010-004070	FLOYD E WOODS	172.18	-	-	-	-	172.18
	1010-004080	NATHANIEL LOOMIS	229.00	-	-	-	-	229.00
	1010-004090	AMANDA E LANGLOIS	229.00	-	-	-	-	229.00
	1010-005010	ALICIA P STANLEY	229.00	-	-	-	-	229.00
	1010-005030	STEVEN R CRAINE	229.00	-	-	-	-	229.00
	1010-005040	MATTHEW R SCHROUDER	114.50	-	-	-	-	114.50
	1010-005080	MICHAEL L ANDERSON	227.50	-	-	-	-	227.50
	1010-006000	MICHAEL J TYLER	171.05	-	-	-	-	171.05
	1010-006020	STACY L RAINBOLT	227.50	-	-	-	-	227.50
	1010-006030	TRICIA J ADAMS	204.75	-	-	-	-	204.75
	1010-006050	EDWARD J GORAJEC	363.52	-	-	-	-	363.52
	1010-006070	EVAN KAY NORWOOD-HUIZE	227.50	-	-	-	-	227.50
	1010-006301	OAKRIDGE PUBLIC SCHOOL	227.50	-	227.50	-	-	-
	1010-007000	YOUSHEMIA PHILLIPS	171.05	-	-	-	-	171.05
	1010-007010	JOSEPH M ANDERSEN	171.05	-	-	-	-	171.05
	1010-007040	CALLA JOY VULGARIS	227.50	-	-	-	-	227.50
	1010-007050	DOMINIQUE SMITH	227.50	-	-	-	-	227.50
	1010-007060	DILLON T CASSIDY	216.55	-	-	-	-	216.55
	1010-007070	EDWARD WILLETT III	227.50	-	-	-	-	227.50
	1010-007090	JONATHAN S KING	86.83	-	-	-	-	86.83
	1010-008010	MARK R THOMPSON	227.50	-	-	-	-	227.50

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								07/01/2019
	1010-008020	MICHAEL D DALTON	227.50	-	-	-	-	227.50
	1010-008030	ROBERT J SAGALA	171.05	-	-	-	-	171.05
	1010-008050	ROBIN LYNN SKUSE	226.00	-	-	-	-	226.00
	1010-008070	QUINCY M NICHOLS	113.00	-	-	-	-	113.00
	1010-008080	PAUL DUNCAN	226.00	-	-	-	-	226.00
	1010-008100	KAYLA LEE FLASKA	169.92	-	-	-	-	169.92
	1010-008110	CYNTHIA R OAKES	226.00	-	-	-	-	226.00
	1010-008120	MELANIE M MCQUEEN	169.92	-	-	-	-	169.92
	1010-008150	MICHAEL L GLOVER	226.00	-	-	-	-	226.00
	1010-008160	NICOLE M SOFUL	169.92	-	-	-	-	169.92
	1010-008170	JESSICA L OWEN	226.00	-	-	-	-	226.00
	1010-008190	BILL LEE SPRINGSTEAD	1.13	-	-	-	-	1.13
	1010-008210	TERESA M DEJOHN	169.92	-	-	-	-	169.92
	1010-008220	JASON W VOSS	224.50	-	-	-	-	224.50
	1010-008230	GERALD FOX JR	226.00	-	-	-	-	226.00
	1010-008240	DANA M CASTETTER	169.92	-	-	-	-	169.92
	1010-008260	TEALEA G KNIGHTON	226.00	-	-	-	-	226.00
	1010-008290	JENNIFER M BROTON	226.00	-	-	-	-	226.00
	1010-008300	CAMERON D GRISWOLD	169.92	-	-	-	-	169.92
	1010-008350	ARTHUR L RANKIN	226.00	-	-	-	-	226.00
	1010-008370	NICOLE M MANCHA	169.92	-	-	-	-	169.92
	1010-008380	JOHN S HELMER	169.92	-	-	-	-	169.92
	1010-008390	ERIC M UPDYKE	169.92	-	-	-	-	169.92
	1010-122063	MUSKEGON HEIGHTS POLIC	1,460.43	-	-	-	-	1,460.43
	1010-123135	CITY OF ROOSEVELT PARK	590.00	590.00	-	-	-	-
	1010-191010	FRUITPORT CHARTER TOWN	3,345.03	3,345.03	-	-	-	-
	1010-568815	MUSKEGON HTS PUBLIC SC	1,222.08	-	-	-	-	1,222.08
	1010-568825	MONTAGUE TOWNSHIP	4,299.00	-	-	4,299.00	-	-
	1010-608175	WEST SHORE SNOWMOBILE	29.51	29.51	-	-	-	-
	1161	DUANE ANDERSON	164.27	-	-	-	-	164.27
	1162	CORYNN ELIZABETH BALAS	164.27	-	-	-	-	164.27
	1165	JASON CHESTER	218.50	-	-	-	-	218.50
	1166	PAUL DEWAND CLINCY	218.50	-	-	-	-	218.50
	1169	CODY JAMES DELIS	164.27	-	-	-	-	164.27
	1171	WILFRED BENJAMIN GILBE	218.50	-	-	-	-	218.50
	1172	CHAD WILLIAM GOULD	164.27	-	-	-	-	164.27
	1173	BURGUNDY VONTRICE HOWA	218.50	-	-	-	-	218.50

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	1175	AMANDA SHAY MILLIS	164.27	-	-	-	-	164.27
	1176	DELICIA LYNN NASH	218.50	-	-	-	-	218.50
	1177	ROCKSHAWN LUWELL OWENS	218.50	-	-	-	-	218.50
	1182	KELSEY LYNN CAMERON	356.78	-	-	-	-	356.78
	1183	JAMES LEWIS CASHBAUGH	218.50	-	-	-	-	218.50
	1184	JEROME COOPER	218.50	-	-	-	-	218.50
	1186	JASON ALLEN DELONG	164.27	-	-	-	-	164.27
	1190	BROCK NATHAN FISHER	164.27	-	-	-	-	164.27
	1192	DEVON JAMAL GERMAN	218.50	-	-	-	-	218.50
	1194	WILLIAM LEE GRAHAM JR	218.50	-	-	-	-	218.50
	1195	TYLER MICHAEL KURNAT	218.50	-	-	-	-	218.50
	1198	KIP ALLEN MILLER	218.50	-	-	-	-	218.50
	1199	KYMESHIA TNAE MILLS	164.27	-	-	-	-	164.27
	1200	ORISA MOODY	164.27	-	-	-	-	164.27
	1202	ERIC TODD RATZ	164.27	-	-	-	-	164.27
	1205	DONALD WILLIAM-SCOTT L	546.25	-	-	-	-	546.25
	1213	GARY WAYNE WILKS	218.50	-	-	-	-	218.50
	1223	NEWAYGO COUNTY PROBATE	55.00	-	55.00	-	-	-
	1241	EVAN DUSSELJEE	164.27	-	-	-	-	164.27
	1243	NICHOLAS SCOTT CRAGO	164.27	-	-	-	-	164.27
	1245	MICHAEL DAVID PAUL	218.50	-	-	-	-	218.50
	1247	VICTOR A BLANCO	218.50	-	-	-	-	218.50
	1255	MARK RICHARD IREY	218.50	-	-	-	-	218.50
	1259	JOSEPH SPENCY FLY	218.50	-	-	-	-	218.50
	1260	MATTHEW J BOONE	218.50	-	-	-	-	218.50
	1261	LESLY-JON FLOOD - #32	364.77	-	-	-	-	364.77
	1265	SCOTT MICHAEL HICHUE	218.50	-	-	-	-	218.50
	1273	JAMIE ANN BURCH	160.88	-	-	-	-	160.88
	1278	LORETTA VIVIAN GADDIS	214.00	-	-	-	-	214.00
	1279	CAMERON LLYOD	214.00	-	-	-	-	214.00
	1282	JANICA LASHAY BUCHANAN	214.00	-	-	-	-	214.00
	1285	TERRY JENNINGS	214.00	-	-	-	-	214.00
	1293	WANDA MARIA PATTON	214.00	-	-	-	-	214.00
	1296	LATANYA DARLENE BONDON	214.00	-	-	-	-	214.00
	1297	THOMAS JAMES PATTERSON	214.00	-	-	-	-	214.00
	1298	EROSHA MAE QUINN	214.00	-	-	-	-	214.00
	1299	ROBERT THOMAS SWANSON	214.00	-	-	-	-	214.00

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	1304	JOHN ARTHUR MASAR JR	160.88	-	-	-	-	160.88
	1322	NATHAN JOHN VOSS	158.62	-	-	-	-	158.62
	1324	KALEB RAY RUDICIL	211.00	-	-	-	-	211.00
	1326	WENDY ANN WOOD	158.62	-	-	-	-	158.62
	1328	RAYMOND SHAWN HILL	211.00	-	-	-	-	211.00
	1329	ERIN RAE FIDLER	158.62	-	-	-	-	158.62
	1336	EDWIN SAMUEL BAIER	211.00	-	-	-	-	211.00
	1337	JAMES MACKINNEY BROWN	158.62	-	-	-	-	158.62
	1340	JUSTIN DAVID YONKER	158.62	-	-	-	-	158.62
	1345	HENRAY FUNTAINE BROWN	211.00	-	-	-	-	211.00
	1346	BRENDA NICOLAI	211.00	-	-	-	-	211.00
	1352	RAQUEL HARDWICK	211.00	-	-	-	-	211.00
	1359	ANTHONY PIERRE OLIVER	211.00	-	-	-	-	211.00
	1360	BRITTANY ANNE DYKSTRA	211.00	-	-	-	-	211.00
	1361	MEGAN JOY SANDIN	158.62	-	-	-	-	158.62
	1365	MILIVE	26.61	10.00	-	-	-	16.61
	1377	KEVIN HOWARD ANDERSON	158.62	-	-	-	-	158.62
	1378	BRANDON RAY MORTENSON	211.00	-	-	-	-	211.00
	1380	TIMOTHY ARNOLD HARTZEL	211.00	-	-	-	-	211.00
	1381	AARON JEFFREY STRIBLEY	158.62	-	-	-	-	158.62
	1382	ETHAN EDWARD OSBORN	211.00	-	-	-	-	211.00
	1388	LEEMANUAL LAVALL HUTTO	211.00	-	-	-	-	211.00
	1389	FALANDA STEWARD	211.00	-	-	-	-	211.00
	1390	CHILLUM OUDSEMA	211.00	-	-	-	-	211.00
	1396	JEREMY WILLIAM HAWKINS	211.00	-	-	-	-	211.00
	1420	DAVID NEWSOME ELECTION	84.40	-	-	-	-	84.40
	1422	ANTWAN DAWAN PACE	211.00	-	-	-	-	211.00
	1423	JENNIFER MARIE TWINING	158.62	-	-	-	-	158.62
	1424	BILLY WALKER	158.62	-	-	-	-	158.62
	1432	MICHAEL MULDER	211.00	-	-	-	-	211.00
	1434	JAMES MARK POLLARD	211.00	-	-	-	-	211.00
	1437	AARON MICHAEL DEATER	158.62	-	-	-	-	158.62
	1440	GREGORY ALEN MURRAY	211.00	-	-	-	-	211.00
	1442	SAUL SALDANA	158.62	-	-	-	-	158.62
	1444	SHERLUNDRA RENE ELLIS	211.00	-	-	-	-	211.00
	1445	ANDREW SCOTT JOHNSON	211.00	-	-	-	-	211.00
	1447	MICHAEL COLIN DORGAN	211.00	-	-	-	-	211.00

County of Muskegon  
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								07/01/2019
	1448	RYAN LINN BOYCE	158.62	-	-	-	-	158.62
	1452	JEANNA ANGELA ALSTEEN	158.62	-	-	-	-	158.62
	1463	COMMUNITY HEALTH PROJE	961.76	961.76	-	-	-	-
	1491	CHRISTOPHER MCFARLAND	157.49	-	-	-	-	157.49
	1493	CURTRAIL JUSTIN WALKER	157.49	-	-	-	-	157.49
	1495	PRISTON ALLEN JETER	157.49	-	-	-	-	157.49
	1498	PHILLIP DUWAYNE GULLEY	157.49	-	-	-	-	157.49
	1500	MATTHEW THOMAS MARCH	100.00	-	-	-	-	100.00
	1505	EDUARDO GARCIA JR	209.50	-	-	-	-	209.50
	1529	RHONDA SUE SIDOCK	156.36	-	-	-	-	156.36
	1533	ANGELA MARIE RICE	156.36	-	-	-	-	156.36
	1534	DARCELL RENEE WILLIAMS	156.36	-	-	-	-	156.36
	1539	MONA CHERIE PERRYMAN	156.36	-	-	-	-	156.36
	1541	JESSICA JEAN GOKEY	156.36	-	-	-	-	156.36
	1543	ASHLEY SCOTT FLESER	208.00	-	-	-	-	208.00
	1544	CHRISTOPHER ALLEN BLAC	208.00	-	-	-	-	208.00
	1546	JULIE ANN LEWIS	208.00	-	-	-	-	208.00
	1547	KATHERINE LAUREN GLOVE	208.00	-	-	-	-	208.00
	1548	ADAM RICHARD SINGLETON	208.00	-	-	-	-	208.00
	1549	DENNIS WILLIAM BRINGED	208.00	-	-	-	-	208.00
	1553	DONALD RAY PEPERA	208.00	-	-	-	-	208.00
	1563	WILLIAM JAMES ROOT	208.00	-	-	-	-	208.00
	1564	GREGORY REBEDEW	208.00	-	-	-	-	208.00
	1566	MICHAEL ANTHONY QUINN	208.00	-	-	-	-	208.00
	1569	THOMAS EDWARD LOPEZ	208.00	-	-	-	-	208.00
	1578	MUSKEGON MUSTANGS	792.68	-	-	-	-	792.68
	1600	PATRICIA ANN DENZER	298.61	-	-	-	-	298.61
	1601	MYRON CURTIS WALKER	154.10	-	-	-	-	154.10
	1602	LYNDON MYLES MAIR	154.10	-	-	-	-	154.10
	1603	MACK JAMES MCKENZIE	154.10	-	-	-	-	154.10
	1604	MARCUS K ROBERTSON	154.10	-	-	-	-	154.10
	1606	JERRY MITCHELL JR	113.10	-	-	-	-	113.10
	1607	MARLENE VINCENT	205.00	-	-	-	-	205.00
	1608	ADRIENNE LYN PHILLIPS	205.00	-	-	-	-	205.00
	1609	KRISTEN ANN SANTOYO	205.00	-	-	-	-	205.00
	1612	MICHELLE LEE FLAMAND	205.00	-	-	-	-	205.00
	1613	RYAN LIDEL PARKS	205.00	-	-	-	-	205.00

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								07/01/2019
	1615	ADAM KYLE-GREGORY MROZ	205.00	-	-	-	-	205.00
	1634	KYLE LEE RIVERA	100.25	-	-	-	-	100.25
	1636	JOSHUA ADAM DEWITT	150.71	-	-	-	-	150.71
	1637	JORDAN GENE MANGIONE	150.71	-	-	-	-	150.71
	1641	JEREMY GLEN FORMAN	150.71	-	-	-	-	150.71
	1643	DOMINICK DEVON HAYMER	150.71	-	-	-	-	150.71
	1648	BRAD AFTON	200.50	-	-	-	-	200.50
	1649	JOSE FRANCISCO LOERA J	200.50	-	-	-	-	200.50
	1650	ERIC JAMES WILSON	200.50	-	-	-	-	200.50
	1651	JOHN PAUL CAREY	200.50	-	-	-	-	200.50
	1653	BRYAN ROY DERR JR	200.50	-	-	-	-	200.50
	1654	MARK ANDREW WICKSTROM	200.50	-	-	-	-	200.50
	1655	TIMOTHY RICHARD SMITH	200.50	-	-	-	-	200.50
	1656	MICHAEL RICHARD ROBECK	200.50	-	-	-	-	200.50
	1657	LETAY J MCMILLAN	419.00	-	-	-	-	419.00
	1658	DONALD ERNEST ROESLER	200.50	-	-	-	-	200.50
	1659	MICHAEL MATTHEW IBARRA	200.50	-	-	-	-	200.50
	1660	DANIEL JOHN COLLINGE	200.50	-	-	-	-	200.50
	1661	AMANDA M KITCHKA	200.50	-	-	-	-	200.50
	1666	JACOB GENE LAMBERT	150.71	-	-	-	-	150.71
	1667	KAITLIN MARIE FIELSTRA	150.71	-	-	-	-	150.71
	1672	MARIEA RIPLEY	200.50	-	-	-	-	200.50
	1676	MARQUELL WILKINSON	200.50	-	-	-	-	200.50
	1677	CHRISTY MARIE BURNS	200.50	-	-	-	-	200.50
	1689	PATTI SUE JOHNSON	150.71	-	-	-	-	150.71
	1690	BRENDA FAYE HOOPER	150.71	-	-	-	-	150.71
	1692	JACOB DANIEL BARNES	150.71	-	-	-	-	150.71
	1694	ERIC SIMS	150.71	-	-	-	-	150.71
	1700	MARK WILSON	200.50	-	-	-	-	200.50
	1703	JENNIFER SUE BEST	200.50	-	-	-	-	200.50
	1704	DOMINIC NAPOLEON DAULT	200.50	-	-	-	-	200.50
	1706	TYLER SCOTT KOSTER	200.50	-	-	-	-	200.50
	1707	WILLIAM JOHN MILES	200.50	-	-	-	-	200.50
	1710	BRADLEY MACK	200.50	-	-	-	-	200.50
	1711	JAMIE LEE MAGNUSON	200.50	-	-	-	-	200.50
	1712	OSCAR BERNARD WATSON	200.50	-	-	-	-	200.50
	1713	ANGELA MARIE GREEN	200.50	-	-	-	-	200.50

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								07/01/2019
	1724	KYLE ALEXANDER DUBY	1.13	-	-	-	-	1.13
	1727	SKYE WILLIAM ALCARAZ	149.58	-	-	-	-	149.58
	1729	CINDY DIANE CARIS	144.08	-	-	-	-	144.08
	1730	MARTHA RONETTE MILLER	149.58	-	-	-	-	149.58
	1737	TYJUAN LATROY LYONS	199.00	-	-	-	-	199.00
	1741	LISA GAYLE GRAHAM	199.00	-	-	-	-	199.00
	1747	MICHAEL EUGENE NEWELL	199.00	-	-	-	-	199.00
	1748	DREW SCOTT STRAUB	199.00	-	-	-	-	199.00
	1751	LASHAUN JOHNSON	199.00	-	-	-	-	199.00
	1754	JENNIFER REBECCA HAYNE	199.00	-	-	-	-	199.00
	1761	NORVIN DARNELL SMITH	98.75	-	-	-	-	98.75
	1763	ROBERT JAMES MARTIN	148.45	-	-	-	-	148.45
	1769	CODIE ALAN NULF	148.45	-	-	-	-	148.45
	1772	JOSE A GALINDO	332.39	-	-	-	-	332.39
	1774	RICHARD PERNELL SHARP	197.50	-	-	-	-	197.50
	1775	GARY LEE GRABE	197.50	-	-	-	-	197.50
	1778	BRENDA SUE CANTU	197.50	-	-	-	-	197.50
	1779	BERNARD VINES	197.50	-	-	-	-	197.50
	1782	JUSTIN DANIEL ROTH	197.50	-	-	-	-	197.50
	1825	PAMELA SUE CONTRERAS	147.32	-	-	-	-	147.32
	1826	NINO GENE POLIDORI	147.32	-	-	-	-	147.32
	1830	FRED OLIVER JR	147.32	-	-	-	-	147.32
	1831	JESSICA HOLDEN	147.32	-	-	-	-	147.32
	1832	JEFFREY SCOTT GOMEZ	147.32	-	-	-	-	147.32
	1833	LAMOND MARCEL FARNUM	147.32	-	-	-	-	147.32
	1835	ALLEN CARPENTER	343.32	-	-	-	-	343.32
	1836	DARRELL DOUGLAS HILL	147.32	-	-	-	-	147.32
	1842	CODY JOHN TAYLOR	196.00	-	-	-	-	196.00
	1843	MATTHEW GERALD ARRAUT	196.00	-	-	-	-	196.00
	1846	DEKOSCO PAYNE	196.00	-	-	-	-	196.00
	1850	CHERYL LYNN JOHNSON	100.00	-	-	-	-	100.00
	1851	AARON MATTHEW HART	196.00	-	-	-	-	196.00
	1852	CARL HERRON	196.00	-	-	-	-	196.00
	1858	MARCELLUS D ALLEN	285.60	-	-	-	-	285.60
	1859	TREMAINE E MONROE	288.99	-	-	-	-	288.99
	1860	GREGORY P ZIMMERMAN	146.19	-	-	-	-	146.19
	1864	MICHAEL VILLARREAL	194.50	-	-	-	-	194.50

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								07/01/2019
	1874	GEORGE MATTHEW DOOD	143.93	-	-	-	-	143.93
	1875	BRANDON CRAIG ORFORD	143.93	-	-	-	-	143.93
	1877	MARK ALLEN VERHULST	143.93	-	-	-	-	143.93
	1878	WILLIAM COSMO SAMPSON	95.75	-	-	-	-	95.75
	1886	JORDON BALAVITCH #8574	143.93	-	-	-	-	143.93
	1888	WESLEY WATSON	143.93	-	-	-	-	143.93
	1893	DOUGLAS EDWARD ASHBURN	191.50	-	-	-	-	191.50
	1895	KALIE RAE RITTER-JOHNS	191.50	-	-	-	-	191.50
	1897	BRADLEY THOMAS GOOD	191.50	-	-	-	-	191.50
	1901	CONNOR NIKOLAS GOSSETT	191.50	-	-	-	-	191.50
	1903	LARRY A WESTBROOK	191.50	-	-	-	-	191.50
	1905	CHARLES GARRETT JR	191.50	-	-	-	-	191.50
	1908	HEIDI DOBB	191.50	-	-	-	-	191.50
	1910	STANLEY DONNEL LEWIS J	191.50	-	-	-	-	191.50
	1913	CHRISTOPHER BRYAN LEE	191.50	-	-	-	-	191.50
	1914	JASON ADAM GRIMSHAW	191.50	-	-	-	-	191.50
	1933	JOSHUA EARL CAMMON	143.93	-	-	-	-	143.93
	1934	JOHN GAUTHIER JR	143.93	-	-	-	-	143.93
	1937	SCOTT ALAN LANGLOIS	143.93	-	-	-	-	143.93
	1942	TROY RANKIN	143.93	-	-	-	-	143.93
	1943	JASON ALLEN CLARK	191.50	-	-	-	-	191.50
	1947	MELVIN BERNARD DUNBAR	191.50	-	-	-	-	191.50
	1951	TYLER LANDEN SCHAAB	191.50	-	-	-	-	191.50
	1968	CURLY JACKSON	245.15	-	-	-	-	245.15
	1970	P W SERVICES INC	18,099.75	-	-	-	-	18,099.75
	1972	GINGER BAYNE	525.00	-	-	-	-	525.00
	1974	OTILIA ROSA	262.50	-	-	-	-	262.50
	1979	BARRY GILL	212.50	-	-	-	-	212.50
	1983	JESSICA HENEY	437.50	-	-	-	-	437.50
	1984	WILLIE MADISON	350.00	-	-	-	-	350.00
	1988	ROSA RODRIGUEZ	1,050.00	-	-	-	-	1,050.00
	1998	ROY MATTHEW HILL	219.72	-	-	-	-	219.72
	2002	GINA MARIE WACKERLE	142.80	-	-	-	-	142.80
	2003	AMY RUTH BARNES-TRUSTY	142.80	-	-	-	-	142.80
	2004	DIANE JO BECKER	142.80	-	-	-	-	142.80
	2011	BRENT ALLEN NELSON	142.80	-	-	-	-	142.80
	2013	ZACHARY SPEECH	142.80	-	-	-	-	142.80

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								07/01/2019
	2014	LOREN DALE REGELIN	142.80	-	-	-	-	142.80
	2015	KENNETH KASACK	142.80	-	-	-	-	142.80
	2016	REBECCA L VANBERGEN	142.80	-	-	-	-	142.80
	2018	BLAKE THOMAS PRUITT	142.80	-	-	-	-	142.80
	2020	JOSEPH ROBERT TOKARCZY	100.00	-	-	-	-	100.00
	2021	JOSHUA TRIPP	190.00	-	-	-	-	190.00
	2023	WENDY JEAN BURDEN	190.00	-	-	-	-	190.00
	2027	JEFFERY SLACK	190.00	-	-	-	-	190.00
	2028	DEMETRIUS DEON ARMSTRO	190.00	-	-	-	-	190.00
	2030	MATTHEW SEAN FAIRRI	190.00	-	-	-	-	190.00
	2045	DOUGLAS ALLEN WHIPPLE	94.25	-	-	-	-	94.25
	2046	KEITH LEE SMITH	50.00	-	-	-	-	50.00
	2048	JERMAINE LETEEF BUCHAN	141.67	-	-	-	-	141.67
	2049	KELLY LYN NICHOLS	141.67	-	-	-	-	141.67
	2050	BONNA LOUISE MUNCH	141.67	-	-	-	-	141.67
	2053	ASHLEY HUGHES	141.67	-	-	-	-	141.67
	2054	ANDREW LAHAIE	141.67	-	-	-	-	141.67
	2058	JERICK SEAN WAMBAUGH	141.67	-	-	-	-	141.67
	2059	CODY SCOTT VANLENTE-HO	5.81	-	-	-	-	5.81
	2060	JAMES MICHAEL COWLES	141.67	-	-	-	-	141.67
	2063	DANIEL DIAZ BARRAGAN	141.67	-	-	-	-	141.67
	2064	JILL BEST	141.67	-	-	-	-	141.67
	2065	MATTHEW WILLEA	141.67	-	-	-	-	141.67
	2066	TARA LYNN PODEIN	310.67	-	-	-	-	310.67
	2068	REGINA M COOPER	141.67	-	-	-	-	141.67
	2069	DAVID THOMAS COBB	141.67	-	-	-	-	141.67
	2070	DANIEL RAY PUCKETT	141.67	-	-	-	-	141.67
	2072	JUSTIN DOUGLAS SMUTZ	141.67	-	-	-	-	141.67
	2074	ERIC KUHN	188.50	-	-	-	-	188.50
	2075	SEAN LEROY JOHNS	188.50	-	-	-	-	188.50
	2076	CASEY DAVID BENNETT	188.50	-	-	-	-	188.50
	2077	JAMES E PIECZYNSKI	188.50	-	-	-	-	188.50
	2078	TROY ALLEN BARNES	188.50	-	-	-	-	188.50
	2080	GUS PATRICK BOONE	188.50	-	-	-	-	188.50
	2082	ELLEN MAE BURNS	188.50	-	-	-	-	188.50
	2083	DANIEL MANINO	188.50	-	-	-	-	188.50
	2084	DAVID MICHAEL RIEGLER	188.50	-	-	-	-	188.50

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								07/01/2019
	2085	CHRISTOPHER LEE HILTON	188.50	-	-	-	-	188.50
	2105	LEE DORSEY LINDSEY	93.50	-	-	-	-	93.50
	2110	STEPHANIE LYN JOHNSON	140.54	-	-	-	-	140.54
	2114	ALGEMAR CHILDERS	140.54	-	-	-	-	140.54
	2115	CHARLES D STEPHENS	140.54	-	-	-	-	140.54
	2117	STEVEN LUYTJES	140.54	-	-	-	-	140.54
	2120	JOYA LONNISE CORTEZ	140.54	-	-	-	-	140.54
	2121	LINSEY JENEAN SCHNEIDE	140.54	-	-	-	-	140.54
	2122	AMBER RENEE COOPER	140.54	-	-	-	-	140.54
	2124	MICHAEL RAYMOND RESTER	140.54	-	-	-	-	140.54
	2125	MARIBEL GUTIERREZ	140.54	-	-	-	-	140.54
	2126	ROY COLLIER	140.54	-	-	-	-	140.54
	2128	KYLE THOMAS BROWN	187.00	-	-	-	-	187.00
	2129	ROBERT DENIO	187.00	-	-	-	-	187.00
	2130	JASON VANHEES	187.00	-	-	-	-	187.00
	2131	ALBERT DEYOUNG	187.00	-	-	-	-	187.00
	2134	MELISSA AMARO	187.00	-	-	-	-	187.00
	2135	ROBERT BURMEISTER	187.00	-	-	-	-	187.00
	2136	MARION WILKE	187.00	-	-	-	-	187.00
	2137	AMY MCLAUGHLIN	366.50	-	-	-	-	366.50
	2139	CODEY ALLEN BASSETT	187.00	-	-	-	-	187.00
	2141	TOMMIE LEE TATUM JR	187.00	-	-	-	-	187.00
	2161	MATTHEW HUNTER BURGESS	92.75	-	-	-	-	92.75
	2162	JORDON MCCOY JONIO	139.41	-	-	-	-	139.41
	2164	ANDRE HUNTER	139.41	-	-	-	-	139.41
	2165	THOMAS ADAM HULBERT	139.41	-	-	-	-	139.41
	2169	DEWAYNE GRABER	139.41	-	-	-	-	139.41
	2170	MICHAEL ALLEN PLUMLEY	139.41	-	-	-	-	139.41
	2173	KESIA MALONE	139.41	-	-	-	-	139.41
	2175	VIRGINIA SHOWERS	139.41	-	-	-	-	139.41
	2177	RONALD DEWITT BROWN	102.31	-	-	-	-	102.31
	2179	DAWNELLE LYN HAYES	139.41	-	-	-	-	139.41
	2180	TERRIONA MOYA COPELAND	139.41	-	-	-	-	139.41
	2181	DEANDREA MARBLE	139.41	-	-	-	-	139.41
	2184	JESSICA MAY SCHULTZ	139.41	-	-	-	-	139.41
	2189	DIONACIO VILLALPANDO	185.50	-	-	-	-	185.50
	2191	DENNY JOEL LANGLOIS	185.50	-	-	-	-	185.50

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								07/01/2019
	2192	JOHNATHAN RAYMOND MCGU	185.50	-	-	-	-	185.50
	2193	COURTNEY NIKETA ASHFOR	185.50	-	-	-	-	185.50
	2203	JEREMY W VANDENBOSCH	138.28	-	-	-	-	138.28
	2204	MARK ANDREW STAPLE	138.28	-	-	-	-	138.28
	2205	ERIC NEIL STAMBAUGH	138.28	-	-	-	-	138.28
	2207	LISA MICHELLE SAIN	138.28	-	-	-	-	138.28
	2208	TERRISHA LYNETTE LOVE	320.78	-	-	-	-	320.78
	2209	KIMBERLY SUE HERSHEY	138.28	-	-	-	-	138.28
	2210-000250	JOSE VAZQUEZ	122.45	-	-	-	-	122.45
	2211	LEONARD ALLEN ATWOOD	138.28	-	-	-	-	138.28
	2212	JOHN EMERY HEISENFELDT	138.28	-	-	-	-	138.28
	2215	MARK DENTON-ANDERZ	138.28	-	-	-	-	138.28
	2216	KENNETH COX	138.28	-	-	-	-	138.28
	2217	CHERYL ANN PRINCE	138.28	-	-	-	-	138.28
	2218	GROSVENOR R HUMPHREYS	138.28	-	-	-	-	138.28
	2220	GREGORY L LOUDERMILL	138.28	-	-	-	-	138.28
	2222	JESSE WILLIAM WIARD	184.00	-	-	-	-	184.00
	2223	JUSTIN JOHN LANGELAND	184.00	-	-	-	-	184.00
	2225	RILEY ADAM DUNLAP	104.50	-	-	-	-	104.50
	2227	AMBER THOMPSON	184.00	-	-	-	-	184.00
	2228	EARMER CHARLES COX	184.00	-	-	-	-	184.00
	2229	TED EDWARD HILL JR	184.00	-	-	-	-	184.00
	2230	JUSTIN WILLIAM BYRNES	184.00	-	-	-	-	184.00
	2231	MARVIN LEE COOPER JR	184.00	-	-	-	-	184.00
	2233	ANTHONY MURPHY	184.00	-	-	-	-	184.00
	2248	HEATHER MARIE POE	137.15	-	-	-	-	137.15
	2251	WILLIAM BAILEY LEEKE	137.15	-	-	-	-	137.15
	2252	KELLY MAE MUSSER	137.15	-	-	-	-	137.15
	2253	JUDY DINAH PAULEY	137.15	-	-	-	-	137.15
	2254	MICHAEL ANTHONY PIERSO	137.15	-	-	-	-	137.15
	2256	BOBBY DALE WALKER	137.15	-	-	-	-	137.15
	2258	DEREK ANTHONY MELTON	137.15	-	-	-	-	137.15
	2261	ROBERT ROGERS	137.15	-	-	-	-	137.15
	2264	JACOB HUGH PETERMAN	137.15	-	-	-	-	137.15
	2267	JESSICA MURIAL BOWEN	137.15	-	-	-	-	137.15
	2269	MARK THOMAS MILLER	137.15	-	-	-	-	137.15
	2276	DONNA GENE ANDERSON	182.50	-	-	-	-	182.50

County of Muskegon  
Accounts Receivable Aging Report  
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								07/01/2019
	2278	DONN PATRICK PETTY	182.50	-	-	-	-	182.50
	2279	LETICIA HERNANDEZ	182.50	-	-	-	-	182.50
	2280	PAULINA PADRON ALEXAND	182.50	-	-	-	-	182.50
	2289	TRISHA KING	5,582.80	-	-	-	-	5,582.80
	2291	TRISHA MCCLURE	525.00	-	-	-	-	525.00
	2292	GORDON RIGGS	700.00	-	-	-	-	700.00
	2294	HEATHER POLING	875.00	-	-	-	-	875.00
	2298	RICHARD WILLIAMS	437.50	-	-	-	-	437.50
	2306	CARMELLA EALOM	786.90	-	-	-	-	786.90
	2310	DARIN REYNOLDS	5.28	-	-	-	-	5.28
	2311	DAWN BEACH	437.50	-	-	-	-	437.50
	2316	GARY T HARTNESS JR	441.20	-	-	-	-	441.20
	2318	KIMBERLY MCCORMICK	458.60	-	-	-	-	458.60
	2322	KEITH REID	437.50	-	-	-	-	437.50
	2331	XCEL COMPANIES INC	5,725.63	-	-	-	-	5,725.63
	2342	EDIVALDO J DOS SANTOS	136.02	-	-	-	-	136.02
	2345	GEOFFREY CALEB LINEBER	136.02	-	-	-	-	136.02
	2347	JULIO CEASAR MARTINEZ	136.02	-	-	-	-	136.02
	2348	YVETTE SUZANNE LEGERSK	136.02	-	-	-	-	136.02
	2349	GIOVONNA NICHOL RILEY	136.02	-	-	-	-	136.02
	2352	BRENDA MARIE KOOISTRA	136.02	-	-	-	-	136.02
	2353	ZACHARY CLARK	136.02	-	-	-	-	136.02
	2356	HEIDI MARIE STUMPF	136.02	-	-	-	-	136.02
	2357	JAMES DAVID HENRY	181.00	-	-	-	-	181.00
	2359	DEMARCUS ANTWAUN WADE	181.00	-	-	-	-	181.00
	2360	CATHERINE ANN SAGAN	181.00	-	-	-	-	181.00
	2361	JOSEPH ROBERT SHERMAN	181.00	-	-	-	-	181.00
	2363	BYRON AMEER JENNINGS	181.00	-	-	-	-	181.00
	2364	CHER-MERE KASHA MCCOY	181.00	-	-	-	-	181.00
	2366	JOHN H BROWN JR	354.50	-	-	-	-	354.50
	2368	IONIA COUNTY PROBATE C	200.00	-	200.00	-	-	-
	2379	VIOLA TURNER	350.00	-	-	-	-	350.00
	2383	DERICK HARRIS	261.87	-	-	-	-	261.87
	2385	LAKYM COPELAND	134.89	-	-	-	-	134.89
	2389	BRANDIE L JAWOROWSKI	134.89	-	-	-	-	134.89
	2391	KELLY JOLEVEQUE	134.89	-	-	-	-	134.89
	2393	DAMON E UHL SR	134.89	-	-	-	-	134.89

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								07/01/2019
	2396	DERRICK D BOLTON	134.89	-	-	-	-	134.89
	2398	REYDOBER I DIAZ-AJPOP	134.89	-	-	-	-	134.89
	2402	DOYLE E GOLIDY	134.89	-	-	-	-	134.89
	2405	CARA C HEERES	134.89	-	-	-	-	134.89
	2407	TEMEKA L MCCLAIN	134.89	-	-	-	-	134.89
	2409	CLAIR Y BENNINGTON	179.50	-	-	-	-	179.50
	2410	DAVID L ALDERINK	100.00	-	-	-	-	100.00
	2411	DHS - ADULT PROTECTIVE	439.88	-	-	-	-	439.88
	2414	PAUL M JAMES	179.50	-	-	-	-	179.50
	2415	TIMOTHY R MILLER II	179.50	-	-	-	-	179.50
	2420	JAMES F COOLEY	179.50	-	-	-	-	179.50
	2421	NICHOLAS E CARLEY	179.50	-	-	-	-	179.50
	2422	SHANE M HOUGH	179.50	-	-	-	-	179.50
	2426	ERIC DEVRIES	1,135.05	-	-	-	-	1,135.05
	2427	ALISSA MCGOWAN	437.50	-	-	-	-	437.50
	2432	JOAN GALION	175.00	-	-	-	-	175.00
	2448	JOSEPH ANTHONY RUSSO	133.76	-	-	-	-	133.76
	2451	WILLIAM PATRICK SEXTON	133.76	-	-	-	-	133.76
	2452	JONATHAN NAKARRIE SMIT	133.76	-	-	-	-	133.76
	2453	SHANE MATTHEW VANFOSSE	133.76	-	-	-	-	133.76
	2457	SARA KATHRYN LINK	133.76	-	-	-	-	133.76
	2459	WILLIAM BOYDEN EARLS	133.76	-	-	-	-	133.76
	2461	ANGELA GALLEGOS	133.76	-	-	-	-	133.76
	2464	JOSHUA JOHN-GARVEY HEI	178.00	-	-	-	-	178.00
	2465	SABRINA LYNN LONEY-WES	178.00	-	-	-	-	178.00
	2467	ANTHONY NATHAN PEREZ	178.00	-	-	-	-	178.00
	2468	MATEO P RAMIREZ	178.00	-	-	-	-	178.00
	2473	MARJORIE SUTHERTON	445.40	-	-	-	-	445.40
	2478	REGINALD TYRONE WEST	176.50	-	-	-	-	176.50
	2479	LUCAS PAUL CONKLE	253.76	-	-	-	-	253.76
	2480	HEINZ BRAUNINGER	176.50	-	-	-	-	176.50
	2481	ROBERT W RAKE	176.50	-	-	-	-	176.50
	2482	DEBORAH SUE HICKMAN	176.50	-	-	-	-	176.50
	2487	ERIC JAMES POWELL	132.63	-	-	-	-	132.63
	2488	SHARLENE BARTEE	132.63	-	-	-	-	132.63
	2489	ROBERT ERNEST LAYTON	132.63	-	-	-	-	132.63
	2490	CHRISTOPHER RUVON MITC	132.63	-	-	-	-	132.63

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								07/01/2019
	2491	MICHAEL T SUMMERS	132.63	-	-	-	-	132.63
	2492	CRISTIAN AYALA-GUERRER	132.63	-	-	-	-	132.63
	2493	TODD ALLEN HAYES	132.63	-	-	-	-	132.63
	2495	DANDIS AMON KNOX	132.63	-	-	-	-	132.63
	2497	ERICKA NICOLE DAVIS	65.98	-	-	-	-	65.98
	2501	NEALE MARCELL HELSEL	132.63	-	-	-	-	132.63
	2510	STANLEY BRACEY	175.00	-	-	-	-	175.00
	2511	MICHAEL PATTERSON	429.00	-	-	-	-	429.00
	2512	SHARI MARIE SIDDALL	437.50	-	-	-	-	437.50
	2513	EURA JORDAN	437.50	-	-	-	-	437.50
	2514	LISA HAHN	262.50	-	-	-	-	262.50
	2515	JURERA CLAY	175.00	-	-	-	-	175.00
	2516	CHELSAE MACHOVSKY	175.00	-	-	-	-	175.00
	2518	DEBRA LOWRY	130.00	-	-	-	-	130.00
	2520	NATHAN COUSINEAU	875.00	-	-	-	-	875.00
	2526	BETTY IVORY ROBERTS	350.00	-	-	-	-	350.00
	2532	JASON W BOWMAN	130.37	-	-	-	-	130.37
	2534	JAMES PATRICK SAVILLE	130.37	-	-	-	-	130.37
	2535	MIKE ALLEN GLYNN	130.37	-	-	-	-	130.37
	2537	JEFFREY JENNINGS JR	130.37	-	-	-	-	130.37
	2541	DARREN PAUL DERDA	130.37	-	-	-	-	130.37
	2542	AMBER NICOLE PETTY	130.37	-	-	-	-	130.37
	2543	NATHAN RICHARD MARACCH	130.37	-	-	-	-	130.37
	2545	EDWARD TERRY HALL	130.37	-	-	-	-	130.37
	2546	JASON CHARLES RING	130.37	-	-	-	-	130.37
	2547	BRANDON JERAD BURTON	130.37	-	-	-	-	130.37
	2550	NATHAN STURGEON	173.50	-	-	-	-	173.50
	2552	CARL JENKINS	173.50	-	-	-	-	173.50
	2555	DEZELL ALLEN JR	173.50	-	-	-	-	173.50
	2556	JUSTIN RAY MURPHY	173.50	-	-	-	-	173.50
	2557	SEAN W TALBOT	173.50	-	-	-	-	173.50
	2559	ROY J DIGGS JR	173.50	-	-	-	-	173.50
	2560	MARY AMES	173.50	-	-	-	-	173.50
	2561	JAMES GORDON VEACH	173.50	-	-	-	-	173.50
	2562	KRISTIN RENEE HINSON	173.50	-	-	-	-	173.50
	2564	ERIC ADAM BERSON	173.50	-	-	-	-	173.50
	2565	ADAM JON LATTIN	173.50	-	-	-	-	173.50

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								07/01/2019
	2566	RUSSEL W BURGDORF III	173.50	-	-	-	-	173.50
	2567	ZACHARY R NAIRN	173.50	-	-	-	-	173.50
	2579	HENRY MIEL III	169.00	-	-	-	-	169.00
	2582	CARRIE HATHORN	437.42	-	-	-	-	437.42
	2583	JONATHAN LARSON	437.42	-	-	-	-	437.42
	2587	NICHOLAS EVERETT HILBE	130.37	-	-	-	-	130.37
	2588	JAMES WILLIAM NARHI	130.37	-	-	-	-	130.37
	2589	CHRISTOPHER LEE STANTO	130.37	-	-	-	-	130.37
	2591	GERAD EVERETT STAPEL	130.37	-	-	-	-	130.37
	2593	ALYSSIA KAY STEVENS	130.37	-	-	-	-	130.37
	2596	GARY LAVERNE BARNES	130.37	-	-	-	-	130.37
	2598	CHRISTOPHER FRANTZ	130.37	-	-	-	-	130.37
	2600	NICOLE LYN RICHARDS	130.37	-	-	-	-	130.37
	2601	ANDREA CHRISTINE HARPS	258.48	-	-	-	-	258.48
	2603	ZACHARY L MASSER	130.37	-	-	-	-	130.37
	2605	WILLIAM LELEAND GILLIL	130.37	-	-	-	-	130.37
	2606	ERIC SCOTT MCMILLER	1.13	-	-	-	-	1.13
	2609	PAYTON DYLANE PUGH	75.00	-	-	-	-	75.00
	2612	CARENA MINETT LEVELSTO	130.37	-	-	-	-	130.37
	2613	CHARLES MICHAEL RING	173.50	-	-	-	-	173.50
	2614	BOBBY DEKYLE WAIRE	173.50	-	-	-	-	173.50
	2616	KRISTIN JEAN KRAMER	173.50	-	-	-	-	173.50
	2617	JOSEPH NORMAN THOMPSON	173.50	-	-	-	-	173.50
	2618	JOSHUA NEIL PUNCHES	173.50	-	-	-	-	173.50
	2620	ANTHONY JAMES TILLOTTS	173.50	-	-	-	-	173.50
	2629	NORM FRENCH	61.73	-	-	-	-	61.73
	2644	JENNIFER PROUGH	430.00	-	-	-	-	430.00
	2649	DENNIS J HEETHUIS	86.00	-	-	-	-	86.00
	2650	JASON MITCHELL TURNER	129.24	-	-	-	-	129.24
	2651	AMBER WAWRZYNIAK	129.24	-	-	-	-	129.24
	2652	JIRAYU JAMES KUKIRATIR	75.00	-	-	-	-	75.00
	2654	AARON W BECHER	129.24	-	-	-	-	129.24
	2657	DUDLEY PAUL WHEELER	129.24	-	-	-	-	129.24
	2659	CHRISTOPHER LEE GUZMAN	129.24	-	-	-	-	129.24
	2660	EDMUND DOWDELL	129.24	-	-	-	-	129.24
	2662	JAMES DAVID MOORE	129.24	-	-	-	-	129.24
	2663	RUBEN JOHN SALAZAR	129.24	-	-	-	-	129.24

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								07/01/2019
	2667	JOHN EDWARD TANGNEY	129.24	-	-	-	-	129.24
	2669	JONATHAN ALGARIN ORTIZ	75.00	-	-	-	-	75.00
	2671	RYAN ALAN HARRISON-MUN	129.24	-	-	-	-	129.24
	2672	JOSHUA CARL OSBORN	129.24	-	-	-	-	129.24
	2675	JAMES E JENKINS	172.00	-	-	-	-	172.00
	2676	DEREK EDWARD JAMISON	172.00	-	-	-	-	172.00
	2679	NATHAN TYLER JOHNSON	172.00	-	-	-	-	172.00
	2685	BRANDY HANNAH	430.88	-	-	-	-	430.88
	2714	AMY LYNN DAWES	128.11	-	-	-	-	128.11
	2716	BRUCE ALLEN PRICE	128.11	-	-	-	-	128.11
	2717	DONALD WYANE STOLBERG	128.11	-	-	-	-	128.11
	2718	KENNETH RICHARD SKELNA	128.11	-	-	-	-	128.11
	2720	CLINTON WALKER	128.11	-	-	-	-	128.11
	2723	RONALD WAMSER	128.11	-	-	-	-	128.11
	2724	RANDY LOGAN	128.11	-	-	-	-	128.11
	2726	JOSEPH FORREST DEMPSEY	170.50	-	-	-	-	170.50
	2727	MARCUS MONTAE SPEARS	170.50	-	-	-	-	170.50
	2730	JONATHON COWLES	170.50	-	-	-	-	170.50
	2734	TRISHA LYNNE STARKS	130.50	-	-	-	-	130.50
	2735	KYLE LEE HOSLER	170.50	-	-	-	-	170.50
	2736	RONNA JEAN LIFER	170.50	-	-	-	-	170.50
	2737	JENNIFER JUNE	170.50	-	-	-	-	170.50
	2751	DORIS MYRICKS	422.50	-	-	-	-	422.50
	2765	CARL HENRY WELBORN	126.98	-	-	-	-	126.98
	2768	DENNIS ALAN MCCANN	169.00	-	-	-	-	169.00
	2769	JODY L ESTERLING	169.00	-	-	-	-	169.00
	2770	JASON LEN RICHTER	169.00	-	-	-	-	169.00
	2773	ZACHARY P GOLDSBOROUGH	101.50	-	-	-	-	101.50
	2775	JARED THOMAS FREELAND	169.00	-	-	-	-	169.00
	2776	ROBERT LANCE BOISVENUE	169.00	-	-	-	-	169.00
	2777	LEON EUGENE WEBB	169.00	-	-	-	-	169.00
	2791	GABRIEL L PENNINGTON	415.00	-	-	-	-	415.00
	2792	SUPERIOR MULTISPORT	1,468.83	-	-	-	-	1,468.83
	2799	GINA JACKSON	418.75	-	-	-	-	418.75
	2803	JEFFERY ALLEN WITHAM	125.85	-	-	-	-	125.85
	2804	ALEXANDREA K WILSON	167.50	-	-	-	-	167.50
	2806	DANIELLE MARION DEMPSE	167.50	-	-	-	-	167.50

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								07/01/2019
	2808	LUKE M FITZPATRICK	167.50	-	-	-	-	167.50
	2812	EDGAR CHAPMAN JR	418.75	-	-	-	-	418.75
	2823	CAROL WELCH	249.00	-	-	-	-	249.00
	2840	RYAN JO HUDSON	124.72	-	-	-	-	124.72
	2841	JASON LEE CARR	124.72	-	-	-	-	124.72
	2849	LAURA TYLER	166.00	-	-	-	-	166.00
	2851	CRYSTAL MARIE STONE	166.00	-	-	-	-	166.00
	2853	TESSA M ANDERSON	166.00	-	-	-	-	166.00
	2880	CHARLES CURTIS KNOWLES	123.59	-	-	-	-	123.59
	2881	TAMMY ANNE BARRINGER	123.59	-	-	-	-	123.59
	2882	THERESA LOUISE ANES	164.50	-	-	-	-	164.50
	2884	NICHOLAS SCOTT PLUMHOF	285.83	-	-	-	-	285.83
	2885	LEE ROY DEHOFF	164.50	-	-	-	-	164.50
	2902	COREY JACOB GILBERT	122.46	-	-	-	-	122.46
	2905	EVAN ELLIOTT ISACSON	122.46	-	-	-	-	122.46
	2907	KYLE JEFFREY RAINWATER	122.46	-	-	-	-	122.46
	2908	ANDREW JOHN SHERRELL	122.46	-	-	-	-	122.46
	2910	MICHAEL ANDREW BALON	163.00	-	-	-	-	163.00
	2918	ANTHONY STEVEN WALSWOR	121.33	-	-	-	-	121.33
	2919	QUAZATA LAMINTO GRIFFI	121.33	-	-	-	-	121.33
	2920	CHRISTOPHER BRANDENBUR	121.33	-	-	-	-	121.33
	2922	GEOFFREY DEAN CRAIGIE	75.00	-	-	-	-	75.00
	2927	NICHOLAS A MORSE	121.33	-	-	-	-	121.33
	2929	KRISTIN COVINGTON	111.33	-	-	-	-	111.33
	2933	TONI MARIE JONES	161.50	-	-	-	-	161.50
	2935	TIMOTHY ROSS TOBIAS	161.50	-	-	-	-	161.50
	2943	FRANK HOWARD	160.00	-	-	-	-	160.00
	2944	VERA ANN THOMPSON	428.00	-	-	-	-	428.00
	2946	GLORIA HOGGARD	400.00	-	-	-	-	400.00
	2953	TYLER JUNIOR BROWN	120.20	-	-	-	-	120.20
	2956	MICHAEL V RUTLEDGE	120.20	-	-	-	-	120.20
	2957	ERIC FRANCE	120.20	-	-	-	-	120.20
	2959	BETHANEE MARIE BURNS	120.20	-	-	-	-	120.20
	2962	RICHARD P MELOCHE	120.20	-	-	-	-	120.20
	2963	LEEANDREW DEVETTE	120.20	-	-	-	-	120.20
	2965	TYISHA DAVIS	160.00	-	-	-	-	160.00
	2970	SAMANTHA SPEAR	237.75	-	-	-	-	237.75

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								07/01/2019
	2971	SONYA FLOYD	396.25	-	-	-	-	396.25
	2974	CARRIE MCNARLAND	396.25	-	-	-	-	396.25
	2977	SUE BECKER	298.17	-	-	-	-	298.17
	2979	BRYAN WYNNE	19.31	-	-	-	-	19.31
	2983	BRENDA AVERY	396.25	-	-	-	-	396.25
	2984	WAYNE PAIGE	39.71	-	-	-	-	39.71
	2986	TEREES WILLIAMS	158.50	-	-	-	-	158.50
	2988	JOSEPH M FINKLER	119.07	-	-	-	-	119.07
	2989	LYNTRICIA DAVIS	119.07	-	-	-	-	119.07
	2991	AMANDA ELIECE LANGLOIS	119.07	-	-	-	-	119.07
	2993	DANIEL R SAENZ	158.50	-	-	-	-	158.50
	2994	GOLDIE LAMONT BROOKS	158.50	-	-	-	-	158.50
	2997	BRYANT KEITH JONES	158.50	-	-	-	-	158.50
	3006	RICARDO REYES-BARRIOS	155.50	-	-	-	-	155.50
	3008	JONATHAN SELF	155.50	-	-	-	-	155.50
	3038	SCOTT ERB	116.81	-	-	-	-	116.81
	3040	KENT ALLEN BATES	155.50	-	-	-	-	155.50
	3058	COURTNEY MIDKIFF	115.68	-	-	-	-	115.68
	3059	KELLY KOONE	84.88	-	-	-	-	84.88
	3060	JANAE TUTAK	115.68	-	-	-	-	115.68
	3061	DEBBIE ELLIS	115.68	-	-	-	-	115.68
	3062	CHRISTOPHER WARD	115.68	-	-	-	-	115.68
	3064	COREY DESHAWN THOMPSON	115.68	-	-	-	-	115.68
	3087	DONALD DANGELO MCKINNO	114.55	-	-	-	-	114.55
	3090	PHILLIP THOMPSON	114.55	-	-	-	-	114.55
	3091	KOREY MCPHERSON	114.55	-	-	-	-	114.55
	3092	DOUGLAS WHIPPLE	114.55	-	-	-	-	114.55
	3093	JOHN MAC PARKER	114.55	-	-	-	-	114.55
	3094	CHAD ESTES-ZWAGERMAN	101.35	-	-	-	-	101.35
	3095	DENISE LOUISE BEEGLE	114.55	-	-	-	-	114.55
	3096	ANTON SNITGEN	152.50	-	-	-	-	152.50
	3103	JIMMIE ERWIN VANCE	113.42	-	-	-	-	113.42
	3104	LISA JO BENNETT	113.42	-	-	-	-	113.42
	3105	LARRY D SPENCER	113.42	-	-	-	-	113.42
	3106	CURTRAIL JUSTIN WALKER	113.42	-	-	-	-	113.42
	3107	ALICIA ELIZABETH ROCKE	113.42	-	-	-	-	113.42
	3108	ANTAWAN HARRIS	151.00	-	-	-	-	151.00

County of Muskegon  
Accounts Receivable Aging Report  
For the Period Ended 06/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								07/01/2019
	3110	CODY BAILEY	151.00	-	-	-	-	151.00
	3112	ALEXANDER WIEDENHOEFT	151.00	-	-	-	-	151.00
	3126	JASON LEE WELCH	112.29	-	-	-	-	112.29
	3127	ISAAC BURGESS	112.29	-	-	-	-	112.29
	3128	MARCY JEAN MCDANIEL	112.29	-	-	-	-	112.29
	3131	ANTHONY ROYAL CLINE	149.50	-	-	-	-	149.50
	3146	VANBUREN COUNTY PROBAT	55.00	-	55.00	-	-	-
	3148	BARBARA S JOHNSTON	518.00	-	-	-	-	518.00
	3150	MATHEW SHIVELY	370.00	-	-	-	-	370.00
	3157	MARIAH NICOLE LOCKARD	111.16	-	-	-	-	111.16
	3158	JAMIE WESTBROOK	111.16	-	-	-	-	111.16
	3159	KENNETH SCHULZ	111.16	-	-	-	-	111.16
	3169	TERRY PRINGLE	366.25	-	-	-	-	366.25
	3171	HEATHER BEATTIE	366.25	-	-	-	-	366.25
	3172	ETHEL HICKS-SPIVEY	366.25	-	-	-	-	366.25
	3178	PHILLIP SANTOS	75.00	-	-	-	-	75.00
	3180	DONOVAN POTTER JR	110.03	-	-	-	-	110.03
	3182	DOUGLAS SCOTT EVANS	110.03	-	-	-	-	110.03
	3185	DQUENTIN LEE HOLT	110.03	-	-	-	-	110.03
	3186	BROCK ALAN WEBER	110.03	-	-	-	-	110.03
	3188	BRANDEN KEITH NEWELL	146.50	-	-	-	-	146.50
	3189	DANIEL DEE FANN	146.50	-	-	-	-	146.50
	3193	NICOLE RENEE BOUWMAN	146.50	-	-	-	-	146.50
	3203	JARED SANDBERG	108.90	-	-	-	-	108.90
	3206	BLAKE BENNETT	145.00	-	-	-	-	145.00
	3207	AARON WILLIAM BECHER	145.00	-	-	-	-	145.00
	3212	KURTIS LARRY RAAD	107.77	-	-	-	-	107.77
	3215	MELVIN JAMES EDWARD	107.77	-	-	-	-	107.77
	3216	GROSVENOR HUMPHREYS	107.77	-	-	-	-	107.77
	3218	ROBERT PRICE	107.77	-	-	-	-	107.77
	3223	JEFFREY SCOTT OKLAD	236.27	-	-	-	-	236.27
	3224	TARRA LYNN GILBERT	107.77	-	-	-	-	107.77
	3225	ETHEL LORRAINE JOHNSON	143.50	-	-	-	-	143.50
	3226	PAUL A BROGREN	143.50	-	-	-	-	143.50
	3227	JARED ANDREW MAHLER	143.50	-	-	-	-	143.50
	3238	DUSTIN JAMES ZOERHOF	106.64	-	-	-	-	106.64
	3239	JOHN WOMBLE II	106.64	-	-	-	-	106.64

County of Muskegon  
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								07/01/2019
	3240	MAURICE L TAYLOR	106.64	-	-	-	-	106.64
	3241	DEBRA A ROSS	106.64	-	-	-	-	106.64
	3242	RICHARD L GOLIGHTLY	106.64	-	-	-	-	106.64
	3244	CONNER DALE	106.64	-	-	-	-	106.64
	3245	KEANNA RENEE GRISHAM	106.64	-	-	-	-	106.64
	3246	JUSTIN TODD RICHARDSON	142.00	-	-	-	-	142.00
	3247	JENNIFER LYNN KEQUOM	142.00	-	-	-	-	142.00
	3249	MIKE ALLEN GLYNN	142.00	-	-	-	-	142.00
	3257	HEATHER F POUCH	104.38	-	-	-	-	104.38
	3259	CHRISTOPHER GERALD CHO	104.38	-	-	-	-	104.38
	3260	JOSHUA WYKLE	104.38	-	-	-	-	104.38
	3261	MICHAEL D DALTON	104.38	-	-	-	-	104.38
	3262	NICHOLAS A SEMELBAUER	104.38	-	-	-	-	104.38
	3263	DAVID COTY AHLSTROM	104.38	-	-	-	-	104.38
	3264	JAMES WILES	104.38	-	-	-	-	104.38
	3266	CALEB BRADSHAW	139.00	-	-	-	-	139.00
	3268	EMILY J HUIZENGA	139.00	-	-	-	-	139.00
	3289	TASHINA CHERRY	103.25	-	-	-	-	103.25
	3290	JACQULYN SMITH	103.25	-	-	-	-	103.25
	3294	JUSTIN JAMES NADEAU	103.25	-	-	-	-	103.25
	3295	SKYLAR DANIEL CROW	103.25	-	-	-	-	103.25
	3296	DANIEL PURCELL	78.39	-	-	-	-	78.39
	3297	IRVING C CAREY	103.25	-	-	-	-	103.25
	3298	MITCHELL V MATTSON	103.25	-	-	-	-	103.25
	3300	ALLEN CHRISTOPHER GUY	137.50	-	-	-	-	137.50
	3302	ELSIE MURPHY	100.00	-	-	-	-	100.00
	3303	RACHEL CASTETTER	343.75	-	-	-	-	343.75
	3308	ALAN THOMPSON	318.75	-	-	-	-	318.75
	3309	MERRY KRIS FELK	343.75	-	-	-	-	343.75
	3310	JAMES MICHELS	343.75	-	-	-	-	343.75
	3323	MICHAEL WILLIAM DAMM	103.25	-	-	-	-	103.25
	3324	MARK IREY	103.25	-	-	-	-	103.25
	3328	KATHY GILMORE	103.25	-	-	-	-	103.25
	3329	HAWKINS LASHAWN WRIGHT	103.25	-	-	-	-	103.25
	3332	BRANDON BEATTY	343.75	-	-	-	-	343.75
	3333	EDGAR ALLEN STONE	137.50	-	-	-	-	137.50
	3346	SKLD	14.82	-	-	-	-	14.82

County of Muskegon  
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								07/01/2019
	3347	SHARI MCCAIN	340.00	-	-	-	-	340.00
	3349	GERICARE LLC	1,008.75	-	-	-	-	1,008.75
	3351	DEREK GRAMMAR	340.00	-	-	-	-	340.00
	3397	SHELLEY LYNN BREWSTER	100.99	-	-	-	-	100.99
	3398	STEVEN TYLER	100.99	-	-	-	-	100.99
	3417	GREGORY VANDAM	332.50	-	-	-	-	332.50
	3422	BARBARA PORTER	332.50	-	-	-	-	332.50
	3423	TEMPRA UDELL	332.50	-	-	-	-	332.50
	3424	HAROLD ROBINSON	332.50	-	-	-	-	332.50
	3425	MARSHA WINSETT	332.50	-	-	-	-	332.50
	3429	BOBY DAVIS	332.50	-	-	-	-	332.50
	3432	GAYLE MANIE	250.00	-	-	-	-	250.00
	3434	RUSSELL CARRIER	653.75	-	-	-	-	653.75
	3435	SANDRA STEFFENS	332.50	-	-	-	-	332.50
	3436	KIMBERLEE WEST	332.50	-	-	-	-	332.50
	3437	GLENN RAY, JR	253.75	-	-	-	-	253.75
	3442	KATHY HARRIS	99.86	-	-	-	-	99.86
	3444	NICHOLAS VANDERLAAN	99.86	-	-	-	-	99.86
	3471	TREA ANNETTE HUGHEY	96.47	-	-	-	-	96.47
	3473	JACOB DETRICK HOLUB	96.47	-	-	-	-	96.47
	3476	CAITLYN KYLE SHERWOOD	57.92	-	-	-	-	57.92
	3477	LUKE CHIDESTER	96.47	-	-	-	-	96.47
	3478	DAKOTA MICHAEL ROBECK	96.47	-	-	-	-	96.47
	3479	TIMOTHY R MILLER	96.47	-	-	-	-	96.47
	3480	JASON BISSON	128.50	-	-	-	-	128.50
	3481	BRIDGETTE BARNES	128.50	-	-	-	-	128.50
	3483	JEREMY COOPER	128.50	-	-	-	-	128.50
	3484	ELROY WARREN	128.50	-	-	-	-	128.50
	3485	TODD K BRANDER	128.50	-	-	-	-	128.50
	3486	ERIC JAY WILLARD	128.50	-	-	-	-	128.50
	3487	DERRICK HOLMAN	128.50	-	-	-	-	128.50
	3491	TAMAR ERICKSON	128.50	-	-	-	-	128.50
	3492	DAVID WAYNE HAHN	128.50	-	-	-	-	128.50
	3493	CHARLES DAVIDSON III	128.50	-	-	-	-	128.50
	3507	DENNIS MERRITT	77.26	-	-	-	-	77.26
	3509	GORDON MARTIN CHRISTEN	96.47	-	-	-	-	96.47
	3510	THOMAS LOCKHART	128.50	-	-	-	-	128.50

County of Muskegon  
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								07/01/2019
	3511	NICHOLE DENNEY	100.00	-	-	-	-	100.00
	3513	PETER DONYELL PRICE	128.50	-	-	-	-	128.50
	3514	ANGELA JEAN HARMON	128.50	-	-	-	-	128.50
	3515	AMBER MARIE OAKES	128.50	-	-	-	-	128.50
	3516	TAMEKA MCQUARTER	128.50	-	-	-	-	128.50
	3529	CHRISTINE BROWN	321.25	-	-	-	-	321.25
	3533	DANITA HICKS	0.01	-	-	-	-	0.01
	3535	JON HELTON	321.25	-	-	-	-	321.25
	3541	SALOME BELMAREZ	321.25	-	-	-	-	321.25
	3550	AFTON ST. AMOUR	96.47	-	-	-	-	96.47
	3551	CASSANDRA POTTER	96.47	-	-	-	-	96.47
	3554	RANDY HOUTS	52.90	-	-	-	-	52.90
	3563	KENISHA NICOLE STEPHEN	127.00	-	-	-	-	127.00
	3565	JAMES ENBODY	127.00	-	-	-	-	127.00
	3581	PATRICIA ANN BEARD	124.00	-	-	-	-	124.00
	3606	LUELLA GILBERT	381.22	-	-	-	-	381.22
	3607	MONICA TALLENT	393.32	-	-	-	-	393.32
	3612	VALERIE SMITH	393.32	-	-	-	-	393.32
	3613	MARCIE ESTES	393.32	-	-	-	-	393.32
	3616	GWENDOLYN JONES	191.27	-	-	-	-	191.27
	3618	JAMES CLEVELAND	0.03	-	-	-	-	0.03
	3622	HERMINA SALIS	393.32	-	-	-	-	393.32
	3624	MARY LANDINGHAM	393.32	-	-	-	-	393.32
	3636	RYAN ELLIS	388.44	-	-	-	-	388.44
	3637	SARAH HOWELL	388.44	-	-	-	-	388.44
	3639	BRYAN KENNERT	388.44	-	-	-	-	388.44
	3646	SHARON KNOLL-WRIGHT	388.44	-	-	-	-	388.44
	3647	PAMELA WITHERELL	776.88	-	-	-	-	776.88
	3648	CHERYL COMAN	388.44	-	-	-	-	388.44
	3657	JACOB RYAN WINRIGHT	119.50	-	-	-	-	119.50
	3659	MATTHEW MURAR	89.69	-	-	-	-	89.69
	3711	TIFFANY GIBSON	51.56	-	-	-	-	51.56
	3714	STEVEN ZAK	373.80	-	-	-	-	373.80
	3715	ARNITA PEVY	373.80	-	-	-	-	373.80
	3716	TAMMY WALAT	373.80	-	-	-	-	373.80
	3719	APRIL THOMAS	373.80	-	-	-	-	373.80
	3720	MARY WILLIAMS	373.80	-	-	-	-	373.80

County of Muskegon  
Accounts Receivable Aging Report  
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								07/01/2019
	3721	ERIN FRIEDRICH	373.80	-	-	-	-	373.80
	3722	SHERYLL RUSSELL	139.43	-	-	-	-	139.43
	3724	RUTH CHRISTIAN	373.80	-	-	-	-	373.80
	3726	CYNTHIA KAMBI	373.80	-	-	-	-	373.80
	3727	ROCHELLE WALDO	373.80	-	-	-	-	373.80
	3732	DIETRICK BROWN	373.80	-	-	-	-	373.80
	3733	CONSTANCE STOKES	373.80	-	-	-	-	373.80
	3735	JAMIE THOMAS-FLOWERS	373.80	-	-	-	-	373.80
	3736	ALICE CLARK	373.80	-	-	-	-	373.80
	3737	MARY BETH LAURETTI-FON	258.18	-	-	-	-	258.18
	3739	DESIREE REDD	373.80	-	-	-	-	373.80
	3742	WASHTENAW COUNTY PROBA	75.00	-	75.00	-	-	-
	3746	ADAM M DEAN	86.30	-	-	-	-	86.30
	3749	TYLER GRABE	115.00	-	-	-	-	115.00
	3751	DAVID B HOOKER	200.00	-	-	-	-	200.00
	3752	PATRICIA CHAMBERLAIN	115.00	-	-	-	-	115.00
	3760	ZACHARY PAUL WEINRICK	85.17	-	-	-	-	85.17
	3761	STEVEN JOSEPH MIXTER	113.50	-	-	-	-	113.50
	3763	AMANDA ROBERTSON	113.50	-	-	-	-	113.50
	3771	CAMERON HOFFMAN	84.04	-	-	-	-	84.04
	3775	ADAM PAYNE	84.04	-	-	-	-	84.04
	3776	EDUARDO SOLIS-RIOS	112.00	-	-	-	-	112.00
	3782	DONALD R WYRICK	82.91	-	-	-	-	82.91
	3785	LETICIA ANN LONGORIA	110.50	-	-	-	-	110.50
	3787	JERMAINE MCGRUTHER	110.50	-	-	-	-	110.50
	3798	LIGHTHOUSE GUARDIANSHI	1,397.60	-	-	-	-	1,397.60
	3799	ASHLEY LANDIS	10.06	-	-	-	-	10.06
	3800	JERRY GILBERT	349.40	-	-	-	-	349.40
	3804	KELLY FARRINGTON	349.40	-	-	-	-	349.40
	3805	ETHEL LIGGINS	349.40	-	-	-	-	349.40
	3806	MICHAEL MILLER	349.40	-	-	-	-	349.40
	3807	LINDA HAWKINS	349.40	-	-	-	-	349.40
	3808	ROCHELLE VARONA	349.40	-	-	-	-	349.40
	3809	PATRICIA CLARK	2.08	-	-	-	-	2.08
	3810	LENNY GUZMAN	248.19	-	-	-	-	248.19
	3812	RONDA SCHILLACI	315.00	-	-	-	-	315.00
	3815	ANDREA HEATH	349.40	-	-	-	-	349.40

County of Muskegon  
Accounts Receivable Aging Report  
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								07/01/2019
	3817	JENNIFER STAKENAS	15.08	-	-	-	-	15.08
	3818	PAMELA CARROLL	349.40	-	-	-	-	349.40
	3820	SHARON FRYE	349.40	-	-	-	-	349.40
	3822	DONJSHA WILLIAMS	349.40	-	-	-	-	349.40
	3825	DAVID C BAKER	80.65	-	-	-	-	80.65
	3826	TYLER J FARA	80.65	-	-	-	-	80.65
	3827	ERIC SCOTT EDWARDS	80.65	-	-	-	-	80.65
	3828	KENDRA BROKSTAD	80.65	-	-	-	-	80.65
	3829	ERIC MEANS	80.65	-	-	-	-	80.65
	3830	PATRICE NEWSOME	107.50	-	-	-	-	107.50
	3837	SWAN SWANSON	77.26	-	-	-	-	77.26
	3838	GAI LEE EAGEN	77.26	-	-	-	-	77.26
	3839	KATHY JO WAMBAUGH	77.26	-	-	-	-	77.26
	3840	MICHAEL KING	77.26	-	-	-	-	77.26
	3843	LORIE BURKALL	77.26	-	-	-	-	77.26
	3845	DERRELL PETTY	77.26	-	-	-	-	77.26
	3846	STEPHANIE JOBES	77.26	-	-	-	-	77.26
	3847	LEWIS LUTTRELL	103.00	-	-	-	-	103.00
	3848	BRITTANY N SPEARS	103.00	-	-	-	-	103.00
	3849	JORDAN ROMA	103.00	-	-	-	-	103.00
	3850	MORAT'S BAKERY	1,000.00	200.00	200.00	200.00	-	400.00
	3857	REBECCA KELLOGG-JACKSO	77.26	-	-	-	-	77.26
	3859	TIFFANY DODGE	103.00	-	-	-	-	103.00
	3860	JAY JAGER	103.00	-	-	-	-	103.00
	3861	ELIZABETH KOLIAN	103.00	-	-	-	-	103.00
	3867	STEVEN STAFFORD	75.00	75.00	-	-	-	-
	3868	TROY ALAN CHALKO	75.00	75.00	-	-	-	-
	3869	BRANDON WALKER	75.00	75.00	-	-	-	-
	3870	COOKSEY T WADE	100.00	100.00	-	-	-	-
	3871	KRAIG JAVINSKY	100.00	100.00	-	-	-	-
	3872	FREDRICK DAVIS	100.00	100.00	-	-	-	-
	3875	AMERICAN ELECTRIC POWE	227.50	-	227.50	-	-	-
	5920-391300	MUSKEGON TOWNSHIP	870.00	870.00	-	-	-	-
	MOORLAND	MOORLAND TOWNSHIP	3,811.00	-	-	3,811.00	-	-
	RAVENNATWP	RAVENNA TOWNSHIP	155.00	155.00	-	-	-	-
<b>TOTAL FUND 1010 - GENERAL FUND</b>			<b>238,390.20</b>	<b>8,987.30</b>	<b>1,040.00</b>	<b>8,310.00</b>	-	<b>220,052.90</b>

County of Muskegon  
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								07/01/2019
<b>FUND 1190 - EMERGENCY SERVICES</b>								
	2474	THOMAS TRUCKING	395.31	-	-	-	-	395.31
<b>TOTAL FUND 1190 - EMERGENCY SERVICES</b>			<b>395.31</b>	-	-	-	-	<b>395.31</b>
<b>FUND 2210 - PUBLIC HEALTH</b>								
	1685	HIBACHI BUFFET AND GRI	340.85	-	-	-	-	340.85
	2210-000180	CHINA KING	1,477.50	-	-	-	-	1,477.50
	2210-000250	JOSE VAZQUEZ	270.85	-	-	-	-	270.85
	2210-000380	MIKE'S LANDING	144.62	-	-	-	-	144.62
	2210-000460	SUBWAY #34838 / WALMAR	7.65	-	-	-	-	7.65
	2210-001210	TONY'S BISTRO	781.50	-	-	-	-	781.50
	2210-001510	HARBOUR TOWNE YACHT	382.77	-	-	-	-	382.77
	2210-002080	QUIZNOS	377.25	-	-	-	-	377.25
	2210-386585	MUSKEGON HTS HIGH SCHO	250.00	-	-	-	-	250.00
	2210-568819	MUSKEGON HTS MIDDLE	300.00	-	-	-	-	300.00
	2521	PORT CITY TAVERN	595.00	-	-	-	-	595.00
	2523	WEST MI THERAPY	79.00	-	-	-	-	79.00
	2898	DEPARTMENT OF NATURAL	175.00	-	-	-	-	175.00
	3232	BROWNSTONE RESTAURANT	243.95	-	-	-	-	243.95
	3567	PEPPIE'S PIZZA & SUB S	15.03	-	-	-	-	15.03
	3682	WAYSIDE BAR & GRILL	10.80	-	-	-	-	10.80
	3684	FISH-N-CHICKS	200.60	-	-	-	-	200.60
<b>TOTAL FUND 2210 - PUBLIC HEALTH</b>			<b>5,652.37</b>	-	-	-	-	<b>5,652.37</b>
<b>FUND 4930 - PUBLIC IMPROVEMENT</b>								
	1010-122000	CITY OF MUSKEGON	493,025.00	-	493,025.00	-	-	-
<b>TOTAL FUND 4930 - PUBLIC IMPROVEMENT</b>			<b>493,025.00</b>	-	<b>493,025.00</b>	-	-	-
<b>FUND 4960 - CAPITAL IMPROVEMENT</b>								
	1010-122000	CITY OF MUSKEGON	300,000.00	-	300,000.00	-	-	-
<b>TOTAL FUND 4960 - CAPITAL IMPROVEMENT</b>			<b>300,000.00</b>	-	<b>300,000.00</b>	-	-	-
<b>FUND 5710 - SOLID WASTE MANAGEMENT</b>								
	A1	A 1 EXCAVATION	442.02	-	-	-	-	442.02
	AMCLASSIC	AMERICAN CLASSIC DUMPS	24,625.20	14,784.62	9,840.58	-	-	-
	AMES	AMES DISPOSAL INC	20,243.29	20,243.29	-	-	-	-
	ARBREFARM		77,628.51	53,042.45	24,586.06	-	-	-

County of Muskegon  
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								07/01/2019
	ARROWASTE	ARROWASTE	4,220.17	4,220.17	-	-	-	-
	AVERY	AVERY BUILDERS INC	34.50	34.50	-	-	-	-
	BARBER	BARBER STEEL	2,174.77	887.97	1,286.80	-	-	-
	BEACON	BEACON RECYCLING INC	3,025.77	1,379.15	1,646.62	-	-	-
	BENCHMARK	BENCHMARK CONCRETE CON	466.21	343.58	122.63	-	-	-
	BOBS	BOBS ROOFING COMPANY I	90.30	90.30	-	-	-	-
	BULLDOG	BULLDOG DUMPSTERS LLC	14,494.18	14,494.18	-	-	-	-
	CANNON	CANNON	1,773.21	-	1,773.21	-	-	-
	CDR	CDR DISPOSAL SERVICES	1,579.14	1,579.14	-	-	-	-
	CEDARCREEK	CEDAR CREEK TOWNSHIP	421.03	421.03	-	-	-	-
	CHASSIX	CHASSIX	782.34	291.09	491.25	-	-	-
	CHESTERS	CHESTER'S SANITATION	9,930.67	4,726.48	5,204.19	-	-	-
	CITYNM	CITY OF NORTH MUSKEGON	1,720.20	1,034.02	686.18	-	-	-
	CITYNS	CITY OF NORTON SHORES	437.50	437.50	-	-	-	-
	CITYRESCUE	MUSKEGON RESCUE MISSIO	54.47	54.47	-	-	-	-
	DALONTWSP	DALTON TOWNSHIP	1,475.12	1,475.12	-	-	-	-
	DAMAGEREST	DAMAGE RESTORATION	247.74	247.74	-	-	-	-
	DNRWATER	DEPT OF NATURAL RESOUR	27.60	-	27.60	-	-	-
	DNRWILD	MUSKEGON STATE GAME AR	131.00	22.00	109.00	-	-	-
	EAGLEALLOY	EAGLE ALLOY	1,421.93	685.66	736.27	-	-	-
	EMPIRE	EMPIRE CONTRACTORS LLC	2,633.30	826.61	0.27	-	-	1,806.42
	FREESPIRIT	FREE SPIRIT CONSTRUCTI	77.50	77.50	-	-	-	-
	FRUITLAND	FRUITLAND TOWNSHIP	1,814.50	1,814.50	-	-	-	-
	GAWLIK	GAWLIK CONSTRUCTION	180.62	180.62	-	-	-	-
	GEERS	GEERS EXCAVATING, INC	4,865.09	2,539.64	2,325.45	-	-	-
	GOMEZ	GOMEZ DRYWALL SPECIALT	52.00	-	52.00	-	-	-
	GOODWILL	GOODWILL INDUSTRIES	1,580.85	1,580.85	-	-	-	-
	HALLACK	HALLACK CONTRACTING IN	7,546.25	7,546.25	-	-	-	-
	HH	H & H EXCAVATING	516.59	516.59	-	-	-	-
	HOLTONTWSP	HOLTON TOWNSHIP	530.77	530.77	-	-	-	-
	HOUSING	MUSKEGON HEIGHTS HOUSI	155.48	155.48	-	-	-	-
	HUGHES	HUGHES BUILDERS INC	22.00	22.00	-	-	-	-
	INSPECTION	CITY OF MUSKEGON	204.69	204.69	-	-	-	-
	JSTEVENS	J STEVENS-BULLDOG DUMP	330.43	330.43	-	-	-	-
	KNIGHT	KNIGHT TRANSPORT SERVI	3,959.26	3,959.26	-	-	-	-
	KNOLL	KNOLL GROUP	1,577.65	712.77	864.88	-	-	-
	KTW	KTW DRYWALL LLC	140.47	40.48	99.99	-	-	-

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								07/01/2019
	KUERTH	KUERTHS DISPOSAL	32,461.56	32,461.56	-	-	-	-
	LAKETON	LAKETON TOWNSHIP	90.00	90.00	-	-	-	-
	MARKS	MARK'S WASTE REMOVAL	12,774.66	6,273.34	6,501.32	-	-	-
	MCK	MCK ENTERPRISES, L.L.C	31,399.67	21,518.79	9,880.88	-	-	-
	MCRC	MUSKEGON COUNTY ROAD C	213.41	109.06	104.35	-	-	-
	MIDTOWN	MID TOWN WASTE DISPOSA	1,922.38	-	1,922.38	-	-	-
	MIKE	MIKE'S DUMPSTER RENTAL	22,260.72	10,286.93	8,221.31	3,752.48	-	-
	MOBILE	MOBILE HAULAWAY	54,456.97	19,071.67	17,746.78	17,450.89	-	187.63
	MOORLAND	MOORLAND TOWNSHIP	832.00	832.00	-	-	-	-
	MUSKEGONRM	MUSKEGON R & M TRANSP	7,153.21	7,153.21	-	-	-	-
	MUSKHOUSIN	MUSKEGON HOUSING COMMI	22.00	22.00	-	-	-	-
	NORTHSIDE	NORTHSIDE VETERINARY H	27.50	27.50	-	-	-	-
	OTR	OTR HAULING, LTD	4,693.06	2,411.27	2,281.79	-	-	-
	PLUMMERS	PLUMMERS DISPOSAL SERV	206.56	86.50	120.06	-	-	-
	PRESS	PRESS'S L.L.C.	7,494.37	7,494.37	-	-	-	-
	RDI	RDI	5,544.52	2,777.81	2,766.71	-	-	-
	RICKS	RICKS TRUCKING AND EXC	440.11	440.11	-	-	-	-
	RIVERDOG	RIVERDOG TRUCKING LLC	1,522.46	702.58	819.88	-	-	-
	RMS	RMS DISPOSAL	45,203.20	45,203.20	-	-	-	-
	ROCKS	ROCKS TRASH AND WASTE	3,480.77	1,768.42	1,712.35	-	-	-
	ROGERNIELS	ROGER NIELSEN ASSOCIAT	34.96	-	34.96	-	-	-
	RR	R & R RESEARCH	37.35	37.35	-	-	-	-
	SCHMIDT	SCHMIDT ROOFING & CONS	17.30	17.30	-	-	-	-
	SINGLETONS	SINGLETONS	34.60	17.30	17.30	-	-	-
	SMITHDUMP	SMITHS DUMPSTERS	19,272.52	7,957.65	11,314.87	-	-	-
	SONS	SON'S DISPOSAL LLC	5,888.58	5,888.58	-	-	-	-
	SULLIVAN	SULLIVAN TOWNSHIP	3,338.08	-	3,338.08	-	-	-
	SUNSET	REPUBLIC SERVICES	3,018.84	3,018.84	-	-	-	-
	SWSWASTE	SWS WASTE SOLUTIONS, I	8,800.00	-	-	-	-	8,800.00
	TIMBERLINE	TIMBERLINE ESTATES LL	73.00	73.00	-	-	-	-
	TRIOUS	TRI US SERVICES	2,901.24	2,901.24	-	-	-	-
	UGANSKI2	UGANSKI ROLL-OFF SERVI	69,170.61	19,683.62	25,745.21	23,741.78	-	-
	WHLAKEAREA	WHITE LAKE AREA SOLID	3,109.59	2,847.45	262.14	-	-	-
	WOOD	WOOD TRUCKING	249.82	176.81	73.01	-	-	-
<b>TOTAL FUND 5710 - SOLID WASTE MANAGEMENT</b>			<b>541,779.94</b>	<b>342,882.36</b>	<b>142,716.36</b>	<b>44,945.15</b>	<b>-</b>	<b>11,236.07</b>

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 07/01/2019
<b>FUND 5810 - AIRPORT</b>								
	1576	AL WILSON	215.00	215.00	-	-	-	-
	1582	BODYWISE CLINICAL MASS	1,111.89	273.93	276.50	275.40	-	286.06
	1583	SAFECUTTERS INC	395.88	395.88	-	-	-	-
	1662	SUN COUNTRY AIRLINES	1,000.00	1,000.00	-	-	-	-
	2149	BRUCE MCCABE	195.00	195.00	-	-	-	-
	2580	SAFELITE AUTO GLASS A	1,548.93	761.97	-	-	-	786.96
	2949	WEST MICHIGAN PEDORTH	195.15	195.00	-	-	-	0.15
	3273	TANGO BRAVO VENTURES,	412.55	412.55	-	-	-	-
	3570	WILLIAM BURNS	195.00	195.00	-	-	-	-
	3660	KL OUTDOOR	1,096.20	-	-	-	-	1,096.20
	3689	JOHN KONYNDYK	205.00	205.00	-	-	-	-
	3699	CHRISTOPHER BABB	215.00	215.00	-	-	-	-
	3708	SWIFT AIR, LLC	2,000.00	1,000.00	1,000.00	-	-	-
	3756	MUSKEGON SURGICAL ASSO	75.00	75.00	-	-	-	-
	5810-000140	LAYSON AVIATION LLC	262.28	205.00	57.28	-	-	-
	5810-000480	ROGER BABB JR.	215.00	215.00	-	-	-	-
	5810-000813	AVIS BUDGET GROUP	1,741.66	1,252.48	112.76	141.56	-	234.86
	5810-000814	SCOTT KELLEY	215.00	215.00	-	-	-	-
	5810-000824	TRIPLE SSS AVIATION, I	5,591.68	734.65	786.55	846.57	-	3,223.91
	5810-000870	WILLIAM BERGMAN	5.00	-	5.00	-	-	-
	5810-000900	PARADIGM JET MANAGEMEN	1,013.82	519.41	-	-	-	494.41
	5810-001287	DAVID DEWITT	195.00	195.00	-	-	-	-
	5810-001900	ACEMCO AUTOMOTIVE	369.34	369.34	-	-	-	-
	5810-003297	TOM MAROTTA	255.00	195.00	60.00	-	-	-
	5810-003300	CHAD LEMMEN	410.00	205.00	205.00	-	-	-
	5810-004912	JOHN MCDONALD	205.00	205.00	-	-	-	-
	5810-006934	DOUG PARKER	195.00	195.00	-	-	-	-
	5810-059700	MARGE BEAVER	185.00	185.00	-	-	-	-
	5810-178350	EXECUTIVE AIR TRANSPOR	28,364.49	14,508.57	-	-	-	13,855.92
	5810-181800	FEDERAL AVIATION ADMIN	5,695.74	2,462.55	-	-	-	3,233.19
	5810-246006	DELTA HOTELS BY MARRIO	75.00	75.00	-	-	-	-
<b>TOTAL FUND 5810 - AIRPORT</b>			<b>53,854.61</b>	<b>26,876.33</b>	<b>2,503.09</b>	<b>1,263.53</b>	<b>-</b>	<b>23,211.66</b>
<b>FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM</b>								
	1010-000135	MUSKEGON COMMUNITY HEA	39.99	-	-	-	-	39.99
	1010-123500	CITY OF WHITEHALL	19,750.00	19,750.00	-	-	-	-

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								07/01/2019
	1010-152400	DALTON TOWNSHIP	15,800.00	-	-	-	-	15,800.00
	1010-568706	CITY OF MONTAGUE	43,450.00	-	-	-	-	43,450.00
	1867	WUVS-LP 103.7 "THE BEA	300.00	300.00	-	-	-	-
	2445	MCCROSKEY LAW	1,377.00	1,377.00	-	-	-	-
	3700	BROGAN & PARTNERS CONV	5,000.00	5,000.00	-	-	-	-
	3764	MUSKEGON COUNTY DHHS-C	4,400.00	2,900.00	1,500.00	-	-	-
	5810-000470	MUSKEGON LAKESHORE CHA	1,000.00	1,000.00	-	-	-	-
	5880-000110	BIO-BLOOD	1,200.00	1,200.00	-	-	-	-
	5880-122062	CITY OF MUSKEGON HTS	8,006.00	8,006.00	-	-	-	-
	5880-123135	CITY OF ROOSEVELT PARK	2,540.00	2,540.00	-	-	-	-
	5880-391300	QUAIL MEADOWS APARTMEN	6,116.00	3,072.00	-	-	-	3,044.00
<b>TOTAL FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM</b>			<b>108,978.99</b>	<b>45,145.00</b>	<b>1,500.00</b>	-	-	<b>62,333.99</b>
<b>FUND 5890 - MUSKEGON TROLLEY COMPANY</b>								
	1472	NATE CROSSWAIT	600.00	-	-	-	-	600.00
<b>TOTAL FUND 5890 - MUSKEGON TROLLEY COMPANY</b>			<b>600.00</b>	-	-	-	-	<b>600.00</b>
<b>FUND 5920 - MUSKEGON COUNTY WASTEWATER</b>								
	1374	MUSKEGON CORRECTIONAL	75.00	-	-	-	-	75.00
	1458	ALL THINGS SEPTIC	640.05	640.05	-	-	-	-
	1487	DEN DULK DAIRY	51,244.18	51,244.18	-	-	-	-
	1586	TYSON FOODS	1,872.00	73.00	-	73.00	-	1,726.00
	1618	CITY OF GRAND HAVEN	369.58	369.58	-	-	-	-
	1918	DYNAMIC SYSTEMS MANAGE	6,435.83	6,435.83	-	-	-	-
	2160	HOLLAND AREA WATER REC	31,692.49	31,692.49	-	-	-	-
	2239	GRO AMERICA	3,985.69	3,985.69	-	-	-	-
	2585	PLUMMER'S DISPOSAL SER	31.75	14.50	17.25	-	-	-
	2633	WASTE RECOVERY SYSTEMS	74,309.99	74,309.99	-	-	-	-
	2639	ROB SCHOLTENS PLUMBING	75.61	74.80	0.81	-	-	-
	3001	MICHIGAN MILK PRODUCER	18,393.65	18,393.65	-	-	-	-
	3003	GRAND HAVEN-SPRING LAK	11,632.45	11,632.45	-	-	-	-
	3030	WASTE MANAGEMENT - NOR	986.78	-	-	-	-	986.78
	3031	PITSCH HAULING & DISPO	274.30	274.30	-	-	-	-
	3071	CARGILL FINANCIAL SHAR	418.00	73.00	345.00	-	-	-
	3115	HERBRUCK POULTRY RANCH	5,178.31	5,178.31	-	-	-	-
	3116	TANNERY BAY-PHASE 1	1.47	-	-	-	-	1.47
	3135	PORT CITY DIE CAST	282.68	279.13	-	-	-	3.55

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 07/01/2019
	3195	CONTINENTAL DAIRY FACI	49,615.42	49,615.42	-	-	-	-
	3196	GREENSCAPES	6,355.38	6,355.38	-	-	-	-
	3197	PORT CITY SEPTIC	947.45	947.45	-	-	-	-
	3198	ELITE PIPELINE SERVICE	389.14	389.14	-	-	-	-
	3231	LCT MICHIGAN, LLC	1,329.11	1,329.11	-	-	-	-
	3447	VANDENBRINK FARMS	16,911.85	16,911.85	-	-	-	-
	3449	SCHAENDORF DAIRY	79,674.65	79,674.65	-	-	-	-
	3460	FAIRLIFE, LLC	2,109.07	2,109.07	-	-	-	-
	3468	PURE MUSKEGON LLC	350.00	350.00	-	-	-	-
	3557	BEAVER CREEK DAIRY	96,996.22	96,996.22	-	-	-	-
	3561	LIBERTY VACTOR SERVICE	236.50	236.50	-	-	-	-
	3759	BASF AGRICULTURAL SOLU	22,131.14	22,131.14	-	-	-	-
	3777	WEYERHAEUSER COMPANY	345.00	345.00	-	-	-	-
	3854	FOREMOST FARMS USA	48.00	48.00	-	-	-	-
	3855	MICHIGAN TURKEY PRODUC	345.00	-	-	345.00	-	-
	3873	LAKESHORE SEPTIC PUMPI	345.00	345.00	-	-	-	-
	3882	AMERICAN CHEMICAL SOLU	350.00	350.00	-	-	-	-
	3887	CITY OF ZEELAND - CLEA	345.00	345.00	-	-	-	-
	3888	SOUTH HAVEN AREA WATER	255.00	255.00	-	-	-	-
	5920-000110	CITY OF BIG RAPIDS	131.80	131.80	-	-	-	-
	5920-000130	SEPTIC WORKS	11,673.08	5,261.05	2,815.10	383.90	-	3,213.03
	5920-000154	MUSKEGON COMM COLLEGE	17.71	17.71	-	-	-	-
	5920-000250	NORTHERN A-1 SERVICES	24,309.60	24,155.16	154.44	-	-	-
	5920-000270	MAGNA MIRRORS	418.00	418.00	-	-	-	-
	5920-000300	MILLER PUMPING LLC	1,420.27	-	-	-	-	1,420.27
	5920-000320	MUSK CENTRAL DISPATCH	1,766.60	1,766.60	-	-	-	-
	5920-000330	VIETNAM VETERANS OF AM	54.69	54.69	-	-	-	-
	5920-000420	GREAT LAKES FINISHING	198.36	97.88	100.48	-	-	-
	5920-000515	MICHIGAN WASTE & ENVIR	10,831.20	10,831.20	-	-	-	-
	5920-000530	ANDY'S SEPTIC TANK SER	14,325.60	14,325.60	-	-	-	-
	5920-000540	BOB'S SEPTIC SERVICE	7,087.40	7,087.40	-	-	-	-
	5920-000550	COUNTRYSIDE SEPTIC TAN	332.15	332.15	-	-	-	-
	5920-000560	COUSINS SEPTIC TANK SE	4,230.10	4,230.10	-	-	-	-
	5920-000570	PLUMMER'S ENVIRONMENTA	3,498.06	3,498.06	-	-	-	-
	5920-000600	SET ENVIRONMENTAL	5.18	-	-	-	-	5.18
	5920-000640	CROWN CASTLE INTERNATI	6,666.44	5,965.14	-	385.00	-	316.30
	5920-000700	KERKSTRA SEPTIC TANK C	76,676.27	76,676.27	-	-	-	-

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								07/01/2019
	5920-000701	KERKSTRA WASTE RECOVER	3,407.27	3,407.27	-	-	-	-
	5920-000720	POLLUTION CONTROL SERV	942.79	-	-	-	-	942.79
	5920-000740	B&B ENVIRONMENTAL SERV	14.35	-	-	-	-	14.35
	5920-000760	LIQUID INDUSTRIAL WAST	136,864.31	136,864.31	-	-	-	-
	5920-000770	BUSSCHERS PUMPING INC	24,339.02	24,339.02	-	-	-	-
	5920-000787	KNOLL, INC.	261.20	208.32	52.88	-	-	-
	5920-000840	MICHIGAN PROTEIN, INC.	6,113.42	6,113.42	-	-	-	-
	5920-000870	SWANSON PICKLE CO INC	2,961.50	2,961.50	-	-	-	-
	5920-000880	WEST MICHIGAN BEEF CO	73.00	73.00	-	-	-	-
	5920-000890	SCHULTZ SEPTIC TANK SE	2,004.05	2,004.05	-	-	-	-
	5920-000900	M. ARGUESO & CO, INC	178.51	178.51	-	-	-	-
	5920-000950	SCHULTZ SEPTIC SERVICE	349.71	349.05	-	-	-	0.66
	5920-000960	STURTEVANT SEPTIC SERV	2,323.05	2,323.05	-	-	-	-
	5920-000970	TOWER LABS	53.93	7.31	-	-	-	46.62
	5920-000980	MALBURGS SANITATION SE	663.90	663.90	-	-	-	-
	5920-000990	HOUSE OF FLAVORS INC	1,951.37	1,951.37	-	-	-	-
	5920-001010	RYANS MODERN SEWER CLE	1,402.58	1,273.27	129.31	-	-	-
	5920-001050	MAHLE ENGINE COMPONENT	260.00	260.00	-	-	-	-
	5920-001070	BOFOR-NOBEL SITE	466.44	466.44	-	-	-	-
	5920-001080	DTE ENERGY	992.88	496.44	496.44	-	-	-
	5920-001083	SCHULTZ SEPTIC SERVICE	9,148.85	9,148.85	-	-	-	-
	5920-001190	CITY OF MUSKEGON DPW W	708.66	708.66	-	-	-	-
	5920-001210	CITY OF MUSKEGON DPW H	209.24	209.24	-	-	-	-
	5920-001720	SAM JACKSON SEPTIC TAN	5,410.70	5,410.70	-	-	-	-
	5920-001760	DOVER GREASE TRAPS INC	2,711.69	2,711.69	-	-	-	-
	5920-001800	TAPLIN GROUP	120.47	-	-	-	-	120.47
	5920-001950	SUNRISE ACRES, INC.	73.00	73.00	-	-	-	-
	5920-002000	OTTAWA COUNTY FARMS LA	650.00	-	-	-	-	650.00
	5920-002020	ROUTLEY'S SEPTIC SERVI	7,059.75	7,059.75	-	-	-	-
	5920-002118	DSC PRODUCTS INC	1,120.84	297.03	803.18	-	-	20.63
	5920-002119	HILITE INTERNATIONAL /	7.23	7.23	-	-	-	-
	5920-002273	DYNAMIC FINISHING LC	176.44	176.44	-	-	-	-
	5920-003941	SHORELINE SEPTIC SERVI	10,712.20	10,712.20	-	-	-	-
	5920-006000	KERKSTRA PORTABLE RST	1,678.90	1,678.90	-	-	-	-
	5920-060964	WASTE MANAGEMENT WHITE	96.44	-	96.44	-	-	-
	5920-088745	HONEYWELL BURDICK & JA	829.06	350.00	267.88	-	-	211.18
	5920-092985	DIVERSIFIED MACHINE MO	371.29	311.29	60.00	-	-	-

County of Muskegon  
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								07/01/2019
	5920-095945	TEXTRON INC / CWC CAST	664.03	350.00	314.03	-	-	-
	5920-122062	CITY OF MUSKEGON HTS	291.25	291.25	-	-	-	-
	5920-122500	CITY OF NORTH MUSKEGON	46.75	46.75	-	-	-	-
	5920-123000	CITY OF NORTON SHORES	628.01	628.01	-	-	-	-
	5920-200000	COUNTRY FRESH LLC	76.84	-	-	-	-	76.84
	5920-204430	GREAT LAKES SEWER & SE	5,106.10	4,154.55	-	951.55	-	-
	5920-253214	HOWMET CORP - PLANT #3	888.34	367.48	520.86	-	-	-
	5920-253215	HOWMET CORP - PLANT #4	574.76	574.76	-	-	-	-
	5920-253216	HOWMET CORP - PLANT #5	1,394.64	457.88	936.76	-	-	-
	5920-253217	HOWMET CORP - PLANT #1	951.76	100.88	850.88	-	-	-
	5920-262771	INDUSTRIAL METAL CLEAN	238.84	-	238.84	-	-	-
	5920-281895	KAYDON CORPORATION	200.88	-	200.88	-	-	-
	5920-313025	LORIN INDUSTRIES	110.43	110.43	-	-	-	-
	5920-355827	PORT CITY CASTING CORP	219.44	219.44	-	-	-	-
	5920-451050	PLUMMERS SEPTIC SERVIC	5,880.63	5,879.83	-	-	-	0.80
	5920-463355	QUALITY PLATING COMPAN	389.35	-	372.28	-	-	17.07
	5920-511190	SECURITY-STEELCRAFT IN	414.85	-	-	-	-	414.85
	5920-560601	TDY INDUSTRIES INC	241.44	-	241.44	-	-	-
	5920-562928	THERM-O-DISC INC	191.44	191.44	-	-	-	-
	5920-583025	VILLAGE OF RAVENNA	600.00	600.00	-	-	-	-
	5920-590020	ADAC PLASTICS	82.88	82.88	-	-	-	-
	5920-605170	WEST MI SEPTIC SEWER &	14,616.80	14,616.80	-	-	-	-
	5920-700000	RENTAL INVESTMENT INC	112.05	112.05	-	-	-	-
	5920-700040	JOHNSON SEPTIC SERVICE	15,655.15	15,655.15	-	-	-	-
	MAPLEISL	MAPLE ISLAND ESTATES	574.65	-	-	-	-	574.65
	RYZEBOL	RYZEBOL DAIRY	70,901.62	70,901.62	-	-	-	-
<b>TOTAL FUND 5920 - MUSKEGON COUNTY WASTEWATER</b>			<b>998,382.22</b>	<b>976,390.10</b>	<b>9,015.18</b>	<b>2,138.45</b>	-	<b>10,838.49</b>
<b>FUND 6330 - OFFICE SERVICES</b>								
	6330-122000	CITY OF MUSKEGON	5,167.73	-	5,167.73	-	-	-
<b>TOTAL FUND 6330 - OFFICE SERVICES</b>			<b>5,167.73</b>	-	<b>5,167.73</b>	-	-	-
<b>FUND 6680 - INFORMATION TECHNOLOGY EQUIPMENT</b>								
	2156	WEST MICHIGAN SHORELIN	1,148.26	1,148.26	-	-	-	-
	2240	VILLAGE OF SPARTA	848.19	848.19	-	-	-	-
	3881	MEDIATION & RESTORATIV	2,750.00	2,750.00	-	-	-	-
<b>TOTAL FUND 6680 - INFORMATION TECHNOLOGY EQUIPMENT</b>			<b>4,746.45</b>	<b>4,746.45</b>	-	-	-	-

County of Muskegon  
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 07/01/2019
<b>FUND 6770 - INSURANCE</b>								
	1010-122000	CITY OF MUSKEGON	200,000.00	-	200,000.00	-	-	-
	1148	JACQUELYN J LINDRUP	20.52	20.52	-	-	-	-
	1309	DIANE C DOENGES	16.10	16.10	-	-	-	-
	1321	JESSE L HARRIS	68.59	68.59	-	-	-	-
	1369	MARY SCHMIEDEKNECHT	42.87	42.87	-	-	-	-
	1400	BRETT H GARDNER	1,446.43	1,446.43	-	-	-	-
	1402	CYNTHIA D SHAVER	37.55	37.55	-	-	-	-
	1462	STEVEN FARKAS	230.53	230.53	-	-	-	-
	1476	STEPHEN J ROBINSON	60.02	60.02	-	-	-	-
	1478	DEBORAH A SMITH	11.83	11.83	-	-	-	-
	1481	LYNNE M BOURDON	17.62	17.62	-	-	-	-
	1482	JOSEPH J BADER	46.12	46.12	-	-	-	-
	1483	MELINDA PETERMAN	11.83	11.83	-	-	-	-
	1526	JUDITH POSOBIEC	8.58	8.58	-	-	-	-
	1527	GEORGE JURKAS	732.23	732.23	-	-	-	-
	1718	NICHOLAS ARCHER	176.06	176.06	-	-	-	-
	1784	JAMES B LEWIS	19.19	19.19	-	-	-	-
	1856	ROBERTA HUNT	28.98	28.98	-	-	-	-
	1917	JOHN WALTER PEABODY	28.98	28.98	-	-	-	-
	1923	MARY B DERRICKSON	38.78	38.78	-	-	-	-
	1958	BRUCE V HAMIL	13.15	13.15	-	-	-	-
	1966	LORETTA ARMSTRONG	13.15	13.15	-	-	-	-
	2032	MARIAN VILLANUEVA	11.83	11.83	-	-	-	-
	2033	JOYCE RADEMACHER	85.74	85.74	-	-	-	-
	2042	PATRICIA K ROSS	42.87	42.87	-	-	-	-
	2092	MATTHEW G FOX	176.06	176.06	-	-	-	-
	2146	MARY VOGELSONG	93.63	93.63	-	-	-	-
	2315	RICHARD P TOPP	1,738.91	1,738.91	-	-	-	-
	2424	WARNER WATSON	272.49	272.49	-	-	-	-
	2437	FORREST G MCCAULEY	68.59	68.59	-	-	-	-
	2439	KATHLEEN A HAYES	11.83	11.83	-	-	-	-
	2440	JACQUELIN A BEARER	60.02	60.02	-	-	-	-
	2470	MICHAEL A CAVALIER JR	213.03	213.03	-	-	-	-
	2568	BRENDA L SEVEREID	146.71	146.71	-	-	-	-
	2680	ELDEN J NEDEAU	140.44	140.44	-	-	-	-
	2696	LINDA VINES	11.83	11.83	-	-	-	-

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								07/01/2019
	2780	DONNA L SYERS	54.70	54.70	-	-	-	-
	2816	BARBARA L EVANS	58.68	58.68	-	-	-	-
	2821	MARY ZMOLEK	1,225.76	1,225.76	-	-	-	-
	2826	SUSAN JOWERS-MCCONAUGH	25.63	25.63	-	-	-	-
	2829	DAVID GAWRON	29.35	29.35	-	-	-	-
	2855	SHARON DOLISLAGER	1,020.37	1,020.37	-	-	-	-
	2859	DENISE KATER	838.16	838.16	-	-	-	-
	2861	ROBERT BULTEMA	732.23	732.23	-	-	-	-
	2867	LINDA SCHLICHTING	60.02	60.02	-	-	-	-
	2899	ERIN M KENNY	30.92	30.92	-	-	-	-
	2950	BETTY MEZESKE	42.87	42.87	-	-	-	-
	2967	LEXIE A INMAN	3.68	3.68	-	-	-	-
	3002	SUSAN SAVOIE	29.35	29.35	-	-	-	-
	3077	ELLEN PALLASCH	187.89	187.89	-	-	-	-
	3097	MELISSA LYMAN	213.03	213.03	-	-	-	-
	3132	PAULINE MOULATSIOTIS	42.87	42.87	-	-	-	-
	3235	RICHARD SIBARY	520.16	520.16	-	-	-	-
	3314	MELVIN HESSELINK	15.51	15.51	-	-	-	-
	3321	LAURA WELLER	217.22	217.22	-	-	-	-
	3335	DAVID PARNIN	11.83	11.83	-	-	-	-
	3396	COLLEEN TAGUE	230.53	230.53	-	-	-	-
	3445	SANDRA NEFF	54.70	54.70	-	-	-	-
	3458	YVETTE WALLENSTEIN	158.54	158.54	-	-	-	-
	3499	ANN LEGG	288.16	288.16	-	-	-	-
	3501	GLENN EDWARDS	597.86	-	-	-	-	597.86
	3502	THOMAS CARTWRIGHT	29.35	29.35	-	-	-	-
	3505	MARY FREIESLEBEN	316.98	316.98	-	-	-	-
	3517	DEBRA IAMS	11.83	11.83	-	-	-	-
	3549	ROBERT ENGEL	730.68	730.68	-	-	-	-
	3559	LINDA GEHLE	128.61	128.61	-	-	-	-
	3571	KATRINA WALKER	88.03	88.03	-	-	-	-
	3576	KEITH VANDYKE	13.79	11.83	1.96	-	-	-
	3579	THOMAS BEST	213.03	213.03	-	-	-	-
	3587	LUANNE ST JOHN	806.84	403.42	403.42	-	-	-
	3591	PETER CHANDLER	341.64	341.64	-	-	-	-
	3592	MICHELE BARTLEY	214.86	214.86	-	-	-	-
	3593	LISA WABINDATO	13.15	13.15	-	-	-	-

County of Muskegon  
Accounts Receivable Aging Report  
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								07/01/2019
	3601	STEVEN HOLKE	115.26	115.26	-	-	-	-
	3652	MELETTA PAYNE	146.71	146.71	-	-	-	-
	3766	JOHN BOWLER	20.41	20.41	-	-	-	-
	3788	SUSAN K ORRISON	70.51	70.51	-	-	-	-
	3794	MARVIN ENGLE	298.77	298.77	-	-	-	-
	3824	DANIEL SHEESLEY	201.20	201.20	-	-	-	-
	3834	JUDITH ANNE LOCMELIS	324.49	324.49	-	-	-	-
	3851	TONY DUNN	1,020.37	1,020.37	-	-	-	-
	3862	VALERIE K REYNOLDS	255.99	255.99	-	-	-	-
	3863	JOHN JENKINS II	16.57	11.69	4.88	-	-	-
	3865	WILLIAM L MCBRIDE	102.89	102.89	-	-	-	-
	3874	JIM CORBETT	106.66	106.66	-	-	-	-
	3880	CHARLES PARKER	2.87	2.87	-	-	-	-
	6770-010104	KAY SOMMERFELD	201.20	201.20	-	-	-	-
	6770-010458	ARLENE ESCH	213.03	213.03	-	-	-	-
	6770-011081	SUSAN M LATHROP	77.16	77.16	-	-	-	-
	6770-040188	JOHNNY FRANKLIN	24.98	24.98	-	-	-	-
	6770-040382	ROBERT M DANIELS	14.46	14.46	-	-	-	-
	6770-040574	ELIZABETH WINSCH	60.02	60.02	-	-	-	-
	6770-040812	KAREN Q KALK	51.45	51.45	-	-	-	-
	6770-060845	DONALD MANGIONE SR	13.15	13.15	-	-	-	-
	6770-061132	DENNIS ROBISON	112.67	112.67	-	-	-	-
	6770-080403	YOURVETTE DAVIS	119.86	119.86	-	-	-	-
	6770-080700	DOROTHY ROWELL	26.30	13.15	13.15	-	-	-
	6770-101045	BARBARA HACKENBERG	13.15	13.15	-	-	-	-
	6770-110296	SHIRLEY COOK-WILSON	35.49	35.49	-	-	-	-
	6770-111052	WAYNE DAVISON	34.29	34.29	-	-	-	-
	6770-111273	TERRY GREVIOUS	77.16	77.16	-	-	-	-
	6770-120890	JOAN G BUSH	94.32	94.32	-	-	-	-
	6770-120917	PAMELA PIERCE	42.87	42.87	-	-	-	-
	6770-120926	LINDA J MAHER	15.78	15.78	-	-	-	-
	6770-130578	DAVID B GUTOWSKI	13.15	13.15	-	-	-	-
	6770-131087	THERESA H SWAIN	34.29	34.29	-	-	-	-
	6770-140627	DAVID KENDRICK	11.83	11.83	-	-	-	-
	6770-141210	GARABED TADIAN	128.61	128.61	-	-	-	-
	6770-151102	DONALD HACKENBERG	13.15	13.15	-	-	-	-
	6770-160278	CRAIG SIMONS	241.26	241.26	-	-	-	-

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								07/01/2019
	6770-161000	DICK J.G. SCHURINK	298.77	298.77	-	-	-	-
	6770-161096	PAUL M WISHKA	11.83	11.83	-	-	-	-
	6770-170504	FRANK BEDNAREK JR	213.03	213.03	-	-	-	-
	6770-170654	DEBORAH ARNSON	11.83	11.83	-	-	-	-
	6770-171261	ALVIN PEARSON	60.02	60.02	-	-	-	-
	6770-180288	RUBY CLARK	23.66	11.83	11.83	-	-	-
	6770-181267	PATRICIA ROY	2,161.20	2,161.20	-	-	-	-
	6770-190576	CAROL WIGGERS	60.02	60.02	-	-	-	-
	6770-191064	DEAN LOHMAN	24.98	24.98	-	-	-	-
	6770-200362	PAMELA A WITHERELL	106.15	106.15	-	-	-	-
	6770-200468	PATRICIA SCHLAACK	68.59	68.59	-	-	-	-
	6770-210295	CHRISTINE KRAMER	213.03	213.03	-	-	-	-
	6770-210647	TIMOTHY WESTMAN	213.03	213.03	-	-	-	-
	6770-210764	JOHN WHITMYER	128.61	128.61	-	-	-	-
	6770-210791	JOAN L STOCKLI	85.74	85.74	-	-	-	-
	6770-230950	MARILYN GRAFF	201.20	201.20	-	-	-	-
	6770-230965	MARIANNE W MARTIN	34.29	34.29	-	-	-	-
	6770-240261	MAUREEN REILLY	154.32	77.16	77.16	-	-	-
	6770-240336	LINDA GILBERT	99.86	99.86	-	-	-	-
	6770-240364	MICHAEL P. LORENTZ	213.03	213.03	-	-	-	-
	6770-240936	BARBARA CUNNINGHAM	13.15	13.15	-	-	-	-
	6770-250441	JAN KOENS	264.48	264.48	-	-	-	-
	6770-250812	CAROL HARMSSEN	201.20	201.20	-	-	-	-
	6770-250991	NANCY FRYE	19.19	19.19	-	-	-	-
	6770-251176	JOHN NIEMIEC	213.03	213.03	-	-	-	-
	6770-260492	CAROLINE BURDICK	77.16	77.16	-	-	-	-
	6770-260565	PENNY J HARTUNG	213.03	213.03	-	-	-	-
	6770-260711	SILVIA REGAN	11.83	11.83	-	-	-	-
	6770-261173	LAUREL R SPROUL	60.02	60.02	-	-	-	-
	6770-270520	VERNON NASH	11.83	11.83	-	-	-	-
	6770-270867	DORIS CAREY-KEENAN	140.44	140.44	-	-	-	-
	6770-271097	LINDA SAYLOR	60.02	60.02	-	-	-	-
	6770-280558	MICHAEL LILLIE	35.49	35.49	-	-	-	-
	6770-281083	EDWARD SHAPPEE	213.03	213.03	-	-	-	-
	6770-300546	NANCY BRONDYK	94.32	94.32	-	-	-	-
	6770-300592	JOEL MIKKELSEN	80.42	80.42	-	-	-	-
	6770-300948	YVONNE BRIGGS	8.58	8.58	-	-	-	-

County of Muskegon  
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<b>FUND</b>	<b>CUSTOMER NUMBER</b>	<b>CUSTOMER NAME</b>	<b>BALANCE</b>	<b>CURRENT</b>	<b>&gt; 30 DAYS</b>	<b>&gt; 60 DAYS</b>	<b>&gt; 90 DAYS</b>	<b>DUE PRIOR TO 07/01/2019</b>
	6770-310741	JOANNE R GONYO	51.45	51.45	-	-	-	-
	6770-310825	LURLEAN MARTIN	17.62	17.62	-	-	-	-
	6770-310850	MARIANNE L HATHAWAY	20.41	20.41	-	-	-	-
<b>TOTAL FUND 6770 - INSURANCE</b>			<b>226,284.12</b>	<b>25,173.86</b>	<b>200,512.40</b>	-	-	<b>597.86</b>
	<b>All Funds Grand Total</b>		<b>2,977,256.94</b>	<b>1,430,201.40</b>	<b>1,155,479.76</b>	<b>56,657.13</b>	-	<b>334,918.65</b>