

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
FUND 1010 - GENERAL FUND								
	1010-000120	MUSKEGON COUNTY ROAD C	5,909.97	3,993.75	-	-	-	1,916.22
	1010-000191	ROGER ROY PIERSON	227.50	-	-	-	-	227.50
	1010-000340	ROLANDO CASTILLO	177.83	-	-	-	-	177.83
	1010-000350	CLAUDE W JONES	177.83	-	-	-	-	177.83
	1010-000370	TIMOTHY E STEFFENS	177.83	-	-	-	-	177.83
	1010-000380	DAISY MAY SPORTELL	177.83	-	-	-	-	177.83
	1010-000390	COREY F MILLER	177.83	-	-	-	-	177.83
	1010-000400	BOBIE LEE HAYWOOD	177.83	-	-	-	-	177.83
	1010-000410	GARY LOCKHART JR	177.83	-	-	-	-	177.83
	1010-000420	DAVID LEE TORREY	177.83	-	-	-	-	177.83
	1010-000440	BARBARA JO SMITH	177.83	-	-	-	-	177.83
	1010-000450	LUIS CRUZ-JUAREZ	177.83	-	-	-	-	177.83
	1010-000460	ROBERT L MULL	177.83	-	-	-	-	177.83
	1010-000480	BRIAN M FERRIS	236.50	-	-	-	-	236.50
	1010-000500	MATTHEW S STONE	236.50	-	-	-	-	236.50
	1010-000510	SHARON R PIERCE	236.50	-	-	-	-	236.50
	1010-000570	ALPHONSE F GRIGGS	236.50	-	-	-	-	236.50
	1010-000580	JIMMIE LEE WILCZAK	236.50	-	-	-	-	236.50
	1010-000620	KRISTINE D MAHAN	175.00	-	-	-	-	175.00
	1010-000680	SHANNON M NYMAN	236.50	-	-	-	-	236.50
	1010-000700	EGAN J PORTER	176.70	-	-	-	-	176.70
	1010-000710	KEVIN S GREER	235.00	-	-	-	-	235.00
	1010-000720	LISA GALLEGOS-HATHAWA	235.00	-	-	-	-	235.00
	1010-000730	ROBERT POMPEY JR	176.70	-	-	-	-	176.70
	1010-000740	MICHELE L BAATZ	235.00	-	-	-	-	235.00
	1010-000750	STEVEN W ANDERSON	235.00	-	-	-	-	235.00
	1010-000780	JASON L MORROW	176.70	-	-	-	-	176.70
	1010-000800	ARTHUR JD BRANCH	235.00	-	-	-	-	235.00
	1010-000810	AMANDA J CARTER	235.00	-	-	-	-	235.00
	1010-000830	RONALD M CAREY	176.70	-	-	-	-	176.70
	1010-000860	AMANDA N ESSENBERG	176.70	-	-	-	-	176.70
	1010-000870	VICKI L WAMBAUGH	226.00	-	-	-	-	226.00
	1010-000880	MICHAEL J DELO	176.70	-	-	-	-	176.70
	1010-000900	HOLLY M BATES	235.00	-	-	-	-	235.00
	1010-000920	RHONDA K NATHAN	10.54	-	-	-	-	10.54
	1010-000930	CARLTON S WEBB	227.50	-	-	-	-	227.50

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								10/01/2019
	1010-000950	DON W GAUTHIER	117.50	-	-	-	-	117.50
	1010-000960	JOSEPH W PARSONS	176.70	-	-	-	-	176.70
	1010-000990	MATTHEW T JOLMAN	235.00	-	-	-	-	235.00
	1010-001030	CEDAR CREEK TOWNSHIP	60.00	60.00	-	-	-	-
	1010-001060	DEBORAH L KERKSTRA	233.50	-	-	-	-	233.50
	1010-001070	DANIEL MARK HUTCHESON	196.00	-	-	-	-	196.00
	1010-001080	DUSTI KINSMAN	175.57	-	-	-	-	175.57
	1010-001090	ZARAH J AMBROSE	175.57	-	-	-	-	175.57
	1010-001100	LORI LIN CRAMPTON	230.50	-	-	-	-	230.50
	1010-001130	RYAN R OLSEN	173.31	-	-	-	-	173.31
	1010-001170	KEIA MAE BROOKS	173.31	-	-	-	-	173.31
	1010-001180	ANGELA REY EKLUND	173.31	-	-	-	-	173.31
	1010-001220	THOMAS H COLLINS	173.31	-	-	-	-	173.31
	1010-001230	DARRICO L SCOTT	173.31	-	-	-	-	173.31
	1010-001270	AMBER ROSE HUTSON	230.50	-	-	-	-	230.50
	1010-001280	ROBERT E GANNON JR	173.31	-	-	-	-	173.31
	1010-001300	WENDY KAY CHALLINOR	230.50	-	-	-	-	230.50
	1010-001310	STACY ANN REYES	173.31	-	-	-	-	173.31
	1010-001320	QUENCY L. GOODMAN	173.31	-	-	-	-	173.31
	1010-001330	RAHMOD J WADE	173.31	-	-	-	-	173.31
	1010-001340	TAMEKA D LEFEAR	173.31	-	-	-	-	173.31
	1010-001380	KEVIN A. JONES	172.18	-	-	-	-	172.18
	1010-001390	CARL T TINDALL	172.18	-	-	-	-	172.18
	1010-001400	JENNIFER L STEWART	3.00	-	-	-	-	3.00
	1010-001410	ANDREW M. DIXON	229.00	-	-	-	-	229.00
	1010-001420	DANIEL DEE FANN	229.00	-	-	-	-	229.00
	1010-001430	GREGORY B. LYNN	229.00	-	-	-	-	229.00
	1010-001440	SUZANNE MCCRARY	229.00	-	-	-	-	229.00
	1010-001490	LEE C. BUZZELL	229.00	-	-	-	-	229.00
	1010-001520	ROBERT J SMITH	172.18	-	-	-	-	172.18
	1010-001530	DANIEL FORTENBERRY	172.18	-	-	-	-	172.18
	1010-001600	VICTOR A. SCOTT	114.50	-	-	-	-	114.50
	1010-001620	DAVID R WATT	229.00	-	-	-	-	229.00
	1010-001630	ROBERT A. VAANDERING	229.00	-	-	-	-	229.00
	1010-001670	ERIK DEMON PENN	227.50	-	-	-	-	227.50
	1010-001680	CHRISTOPHER P. DAKE	171.05	-	-	-	-	171.05
	1010-001690	CHANICE C. JONES	227.50	-	-	-	-	227.50

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								10/01/2019
	1010-001700	TAIWAN L ROBINSON	171.05	-	-	-	-	171.05
	1010-001720	DENISE R. ELLIS	171.05	-	-	-	-	171.05
	1010-001750	WILLIAM ROEST	227.50	-	-	-	-	227.50
	1010-001800	JASON S. MCELFISH	169.92	-	-	-	-	169.92
	1010-001820	ADAM C DAKE	169.92	-	-	-	-	169.92
	1010-001840	MELISSA A. SWENEY	449.00	-	-	-	-	449.00
	1010-001850	RICHARD J. SHOMIN	226.00	-	-	-	-	226.00
	1010-001890	TARA S JOHNSON	169.92	-	-	-	-	169.92
	1010-001900	KYLE A. KERR	169.92	-	-	-	-	169.92
	1010-001910	CHRISTOPHER M. HADIX	169.92	-	-	-	-	169.92
	1010-001940	TODD ALAN ROLFE	226.00	-	-	-	-	226.00
	1010-001980	DONALD L PAYNE	226.00	-	-	-	-	226.00
	1010-002000	ZACHERIAH INGERSOLL	233.50	-	-	-	-	233.50
	1010-002020	ANTHONY L THEODORE	233.50	-	-	-	-	233.50
	1010-002030	RICHARD L CHRISTENSEN	175.57	-	-	-	-	175.57
	1010-002050	ALLEN R JONES	95.44	-	-	-	-	95.44
	1010-002070	ROBERT L WITCHER	233.50	-	-	-	-	233.50
	1010-002090	SHONTREASE WARE-SMITH	175.57	-	-	-	-	175.57
	1010-002120	DONALD A. COLLIS	223.00	-	-	-	-	223.00
	1010-002140	DESHAWN T. SARGENT	167.66	-	-	-	-	167.66
	1010-002150	DAVID M. CALEY	223.00	-	-	-	-	223.00
	1010-002160	BONNIE M. BOES	223.00	-	-	-	-	223.00
	1010-002190	MICHAEL E RICHARDSON	223.00	-	-	-	-	223.00
	1010-002210	MICHAEL J GONZALES	167.66	-	-	-	-	167.66
	1010-002230	DAVID C. MCGARRY	223.00	-	-	-	-	223.00
	1010-002240	JENNIFER J HOUSEMAN	167.66	-	-	-	-	167.66
	1010-002250	MISTY HUTSON	167.66	-	-	-	-	167.66
	1010-002260	SCOTT J. ANDERSON	167.66	-	-	-	-	167.66
	1010-002280	MICHAEL W CHUMLEY	223.00	-	-	-	-	223.00
	1010-002290	NIKKI L SHOMIN	212.47	-	-	-	-	212.47
	1010-002310	GERALD R BURNS	167.66	-	-	-	-	167.66
	1010-002330	JEFFREY S. RAMIREZ	223.00	-	-	-	-	223.00
	1010-002350	TONY WYDECK	167.66	-	-	-	-	167.66
	1010-002360	SERGIO VASQUEZ	223.00	-	-	-	-	223.00
	1010-003000	ESMERALDA ALONSO	233.50	-	-	-	-	233.50
	1010-003010	WILLIAM LEBARON JR.	233.50	-	-	-	-	233.50
	1010-003020	SALLY-JO RUSSELL	233.50	-	-	-	-	233.50

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								10/01/2019
	1010-003030	AARON E HUDSON	233.50	-	-	-	-	233.50
	1010-003040	TARA L HILLIER	233.50	-	-	-	-	233.50
	1010-003060	KIMBERLY A LOWRY	175.57	-	-	-	-	175.57
	1010-003090	DAVID A BOARDWELL	175.57	-	-	-	-	175.57
	1010-003100	CHRISTIAN HELLE	226.00	-	-	-	-	226.00
	1010-003160	DARCELL R WILLIAMS	169.92	-	-	-	-	169.92
	1010-003200	BLAKE E PRONICK	169.92	-	-	-	-	169.92
	1010-003210	ROMERO G. NEAL PRISONE	226.00	-	-	-	-	226.00
	1010-003220	MICHAEL L. SCHROEDER	129.86	-	-	-	-	129.86
	1010-003230	COURTNEY F MACKAY	169.92	-	-	-	-	169.92
	1010-003290	RICHARD J. RAGEN	169.92	-	-	-	-	169.92
	1010-003310	KENDRA M HULBERT	226.00	-	-	-	-	226.00
	1010-004000	CHERYL CANTU	175.57	-	-	-	-	175.57
	1010-004020	TORY L MACIEJEWSKI	233.50	-	-	-	-	233.50
	1010-004040	COLTON J FERRIER	175.57	-	-	-	-	175.57
	1010-004060	ANTONIO J JIMENEZ	175.57	-	-	-	-	175.57
	1010-004070	FLOYD E WOODS	175.57	-	-	-	-	175.57
	1010-004080	NATHANIEL LOOMIS	233.50	-	-	-	-	233.50
	1010-004090	AMANDA E LANGLOIS	233.50	-	-	-	-	233.50
	1010-005010	ALICIA P STANLEY	233.50	-	-	-	-	233.50
	1010-005030	STEVEN R CRAINE	233.50	-	-	-	-	233.50
	1010-005040	MATTHEW R SCHROUDER	116.75	-	-	-	-	116.75
	1010-005080	MICHAEL L ANDERSON	232.00	-	-	-	-	232.00
	1010-006000	MICHAEL J TYLER	174.44	-	-	-	-	174.44
	1010-006020	STACY L RAINBOLT	232.00	-	-	-	-	232.00
	1010-006030	TRICIA J ADAMS	208.80	-	-	-	-	208.80
	1010-006050	EDWARD J GORAJEC	371.41	-	-	-	-	371.41
	1010-006070	EVAN KAY NORWOOD-HUIZE	232.00	-	-	-	-	232.00
	1010-007000	YOUSHEMIA PHILLIPS	174.44	-	-	-	-	174.44
	1010-007010	JOSEPH M ANDERSEN	174.44	-	-	-	-	174.44
	1010-007040	CALLA JOY VULGARIS	232.00	-	-	-	-	232.00
	1010-007050	DOMINIQUE SMITH	232.00	-	-	-	-	232.00
	1010-007060	DILLON T CASSIDY	220.84	-	-	-	-	220.84
	1010-007070	EDWARD WILLETT III	232.00	-	-	-	-	232.00
	1010-007090	JONATHAN S KING	88.36	-	-	-	-	88.36
	1010-008010	MARK R THOMPSON	232.00	-	-	-	-	232.00
	1010-008020	MICHAEL D DALTON	232.00	-	-	-	-	232.00

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	1010-008030	ROBERT J SAGALA	174.44	-	-	-	-	174.44
	1010-008050	ROBIN LYNN SKUSE	230.50	-	-	-	-	230.50
	1010-008070	QUINCY M NICHOLS	115.25	-	-	-	-	115.25
	1010-008080	PAUL DUNCAN	230.50	-	-	-	-	230.50
	1010-008100	KAYLA LEE FLASKA	173.31	-	-	-	-	173.31
	1010-008110	CYNTHIA R OAKES	230.50	-	-	-	-	230.50
	1010-008120	MELANIE M MCQUEEN	173.31	-	-	-	-	173.31
	1010-008150	MICHAEL L GLOVER	230.50	-	-	-	-	230.50
	1010-008160	NICOLE M SOFUL	173.31	-	-	-	-	173.31
	1010-008170	JESSICA L OWEN	230.50	-	-	-	-	230.50
	1010-008190	BILL LEE SPRINGSTEAD	1.13	-	-	-	-	1.13
	1010-008210	TERESA M DEJOHN	173.31	-	-	-	-	173.31
	1010-008220	JASON W VOSS	229.00	-	-	-	-	229.00
	1010-008230	GERALD FOX JR	230.50	-	-	-	-	230.50
	1010-008240	DANA M CASTETTER	173.31	-	-	-	-	173.31
	1010-008260	TEALEA G KNIGHTON	230.50	-	-	-	-	230.50
	1010-008290	JENNIFER M BROTON	230.50	-	-	-	-	230.50
	1010-008300	CAMERON D GRISWOLD	173.31	-	-	-	-	173.31
	1010-008350	ARTHUR L RANKIN	230.50	-	-	-	-	230.50
	1010-008370	NICOLE M MANCHA	173.31	-	-	-	-	173.31
	1010-008380	JOHN S HELMER	173.31	-	-	-	-	173.31
	1010-008390	ERIC M UPDYKE	173.31	-	-	-	-	173.31
	1010-068612	BLUE LAKE TOWNSHIP	565.00	565.00	-	-	-	-
	1010-122000	CITY OF MUSKEGON	202.14	-	202.14	-	-	-
	1010-122063	MUSKEGON HEIGHTS POLIC	1,460.43	-	-	-	-	1,460.43
	1010-122500	CITY OF NORTH MUSKEGON	490.00	490.00	-	-	-	-
	1010-123000	CITY OF NORTON SHORES	1,940.00	1,940.00	-	-	-	-
	1010-123135	CITY OF ROOSEVELT PARK	1,105.00	1,105.00	-	-	-	-
	1010-123500	CITY OF WHITEHALL	275.00	275.00	-	-	-	-
	1010-152400	DALTON TOWNSHIP	1,185.00	1,185.00	-	-	-	-
	1010-173529	EGELSTON TOWNSHIP	775.00	775.00	-	-	-	-
	1010-191010	FRUITPORT CHARTER TOWN	5,211.88	5,211.88	-	-	-	-
	1010-568706	CITY OF MONTAGUE	275.00	275.00	-	-	-	-
	1010-568765	HOLTON TOWNSHIP	95.00	95.00	-	-	-	-
	1010-568800	CASNOVIA TOWNSHIP	135.00	135.00	-	-	-	-
	1010-568815	MUSKEGON HTS PUBLIC SC	1,222.08	-	-	-	-	1,222.08
	1010-568840	SULLIVAN TOWNSHIP	260.00	260.00	-	-	-	-

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	1010-568865	WHITEHALL TOWNSHIP	295.00	295.00	-	-	-	-
	1161	DUANE ANDERSON	167.66	-	-	-	-	167.66
	1162	CORYNN ELIZABETH BALAS	167.66	-	-	-	-	167.66
	1165	JASON CHESTER	223.00	-	-	-	-	223.00
	1166	PAUL DEWAND CLINCY	223.00	-	-	-	-	223.00
	1169	CODY JAMES DELIS	167.66	-	-	-	-	167.66
	1171	WILFRED BENJAMIN GILBE	223.00	-	-	-	-	223.00
	1172	CHAD WILLIAM GOULD	167.66	-	-	-	-	167.66
	1173	BURGUNDY VONTRICE HOWA	223.00	-	-	-	-	223.00
	1175	AMANDA SHAY MILLIS	167.66	-	-	-	-	167.66
	1176	DELICIA LYNN NASH	223.00	-	-	-	-	223.00
	1177	ROCKSHAWN LUWELL OWENS	223.00	-	-	-	-	223.00
	1182	KELSEY LYNN CAMERON	364.67	-	-	-	-	364.67
	1183	JAMES LEWIS CASHBAUGH	223.00	-	-	-	-	223.00
	1184	JEROME COOPER	223.00	-	-	-	-	223.00
	1186	JASON ALLEN DELONG	167.66	-	-	-	-	167.66
	1190	BROCK NATHAN FISHER	167.66	-	-	-	-	167.66
	1192	DEVON JAMAL GERMAN	223.00	-	-	-	-	223.00
	1194	WILLIAM LEE GRAHAM JR	223.00	-	-	-	-	223.00
	1195	TYLER MICHAEL KURNAT	223.00	-	-	-	-	223.00
	1198	KIP ALLEN MILLER	223.00	-	-	-	-	223.00
	1199	KYMESHIA TNAE MILLS	167.66	-	-	-	-	167.66
	1200	ORISA MOODY	167.66	-	-	-	-	167.66
	1202	ERIC TODD RATZ	167.66	-	-	-	-	167.66
	1205	DONALD WILLIAM-SCOTT L	557.50	-	-	-	-	557.50
	1213	GARY WAYNE WILKS	223.00	-	-	-	-	223.00
	1240-190244	FRUITLAND TOWNSHIP TRE	660.00	660.00	-	-	-	-
	1240-300574	LAKETON TOWNSHIP	670.00	670.00	-	-	-	-
	1241	EVAN DUSSELJEE	167.66	-	-	-	-	167.66
	1243	NICHOLAS SCOTT CRAGO	167.66	-	-	-	-	167.66
	1245	MICHAEL DAVID PAUL	223.00	-	-	-	-	223.00
	1247	VICTOR A BLANCO	223.00	-	-	-	-	223.00
	1255	MARK RICHARD IREY	223.00	-	-	-	-	223.00
	1259	JOSEPH SPENCY FLY	223.00	-	-	-	-	223.00
	1260	MATTHEW J BOONE	223.00	-	-	-	-	223.00
	1261	LESLY-JON FLOOD - #32	372.66	-	-	-	-	372.66
	1265	SCOTT MICHAEL HICHUE	223.00	-	-	-	-	223.00

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	1273	JAMIE ANN BURCH	164.27	-	-	-	-	164.27
	1278	LORETTA VIVIAN GADDIS	218.50	-	-	-	-	218.50
	1282	JANICA LASHAY BUCHANAN	218.50	-	-	-	-	218.50
	1285	TERRY JENNINGS	218.50	-	-	-	-	218.50
	1293	WANDA MARIA PATTON	218.50	-	-	-	-	218.50
	1296	LATANYA DARLENE BONDON	218.50	-	-	-	-	218.50
	1297	THOMAS JAMES PATTERSON	218.50	-	-	-	-	218.50
	1298	EROSHA MAE QUINN	218.50	-	-	-	-	218.50
	1299	ROBERT THOMAS SWANSON	218.50	-	-	-	-	218.50
	1304	JOHN ARTHUR MASAR JR	164.27	-	-	-	-	164.27
	1322	NATHAN JOHN VOSS	162.01	-	-	-	-	162.01
	1324	KALEB RAY RUDICIL	215.50	-	-	-	-	215.50
	1326	WENDY ANN WOOD	262.01	100.00	-	-	-	162.01
	1328	RAYMOND SHAWN HILL	215.50	-	-	-	-	215.50
	1329	ERIN RAE FIDLER	162.01	-	-	-	-	162.01
	1336	EDWIN SAMUEL BAIER	215.50	-	-	-	-	215.50
	1337	JAMES MACKINNEY BROWN	162.01	-	-	-	-	162.01
	1340	JUSTIN DAVID YONKER	162.01	-	-	-	-	162.01
	1345	HENRAY FUNTAINE BROWN	215.50	-	-	-	-	215.50
	1346	BRENDA NICOLAI	215.50	-	-	-	-	215.50
	1352	RAQUEL HARDWICK	215.50	-	-	-	-	215.50
	1359	ANTHONY PIERRE OLIVER	215.50	-	-	-	-	215.50
	1360	BRITTANY ANNE DYKSTRA	215.50	-	-	-	-	215.50
	1361	MEGAN JOY SANDIN	162.01	-	-	-	-	162.01
	1365	MILIVE	60.60	33.00	-	-	-	27.60
	1377	KEVIN HOWARD ANDERSON	162.01	-	-	-	-	162.01
	1378	BRANDON RAY MORTENSON	215.50	-	-	-	-	215.50
	1380	TIMOTHY ARNOLD HARTZEL	215.50	-	-	-	-	215.50
	1381	AARON JEFFREY STRIBLEY	162.01	-	-	-	-	162.01
	1382	ETHAN EDWARD OSBORN	215.50	-	-	-	-	215.50
	1388	LEEMANUAL LAVALL HUTTO	215.50	-	-	-	-	215.50
	1389	FALANDA STEWARD	215.50	-	-	-	-	215.50
	1390	CHILLUM OUDSEMA	215.50	-	-	-	-	215.50
	1396	JEREMY WILLIAM HAWKINS	215.50	-	-	-	-	215.50
	1420	DAVID NEWSOME ELECTION	86.20	-	-	-	-	86.20
	1422	ANTWAN DAWAN PACE	215.50	-	-	-	-	215.50
	1423	JENNIFER MARIE TWINING	162.01	-	-	-	-	162.01

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	1424	BILLY WALKER	162.01	-	-	-	-	162.01
	1432	MICHAEL MULDER	215.50	-	-	-	-	215.50
	1434	JAMES MARK POLLARD	215.50	-	-	-	-	215.50
	1437	AARON MICHAEL DEATER	162.01	-	-	-	-	162.01
	1440	GREGORY ALEN MURRAY	215.50	-	-	-	-	215.50
	1442	SAUL SALDANA	162.01	-	-	-	-	162.01
	1444	SHERLUNDRA RENE ELLIS	215.50	-	-	-	-	215.50
	1445	ANDREW SCOTT JOHNSON	215.50	-	-	-	-	215.50
	1447	MICHAEL COLIN DORGAN	215.50	-	-	-	-	215.50
	1448	RYAN LINN BOYCE	162.01	-	-	-	-	162.01
	1452	JEANNA ANGELA ALSTEEN	162.01	-	-	-	-	162.01
	1491	CHRISTOPHER MCFARLAND	160.88	-	-	-	-	160.88
	1493	CURTRAIL JUSTIN WALKER	160.88	-	-	-	-	160.88
	1495	PRISTON ALLEN JETER	160.88	-	-	-	-	160.88
	1498	PHILLIP DUWAYNE GULLEY	160.88	-	-	-	-	160.88
	1500	MATTHEW THOMAS MARCH	100.00	-	-	-	-	100.00
	1505	EDUARDO GARCIA JR	214.00	-	-	-	-	214.00
	1514	POUND BUDDIES	1,575.00	1,575.00	-	-	-	-
	1529	RHONDA SUE SIDOCK	159.75	-	-	-	-	159.75
	1533	ANGELA MARIE RICE	159.75	-	-	-	-	159.75
	1534	DARCELL RENEE WILLIAMS	159.75	-	-	-	-	159.75
	1539	MONA CHERIE PERRYMAN	159.75	-	-	-	-	159.75
	1541	JESSICA JEAN GOKEY	159.75	-	-	-	-	159.75
	1543	ASHLEY SCOTT FLESER	212.50	-	-	-	-	212.50
	1544	CHRISTOPHER ALLEN BLAC	212.50	-	-	-	-	212.50
	1546	JULIE ANN LEWIS	212.50	-	-	-	-	212.50
	1547	KATHERINE LAUREN GLOVE	212.50	-	-	-	-	212.50
	1548	ADAM RICHARD SINGLETON	212.50	-	-	-	-	212.50
	1549	DENNIS WILLIAM BRINGED	212.50	-	-	-	-	212.50
	1553	DONALD RAY PEPERA	212.50	-	-	-	-	212.50
	1563	WILLIAM JAMES ROOT	212.50	-	-	-	-	212.50
	1564	GREGORY REBEDEW	212.50	-	-	-	-	212.50
	1566	MICHAEL ANTHONY QUINN	212.50	-	-	-	-	212.50
	1569	THOMAS EDWARD LOPEZ	212.50	-	-	-	-	212.50
	1578	MUSKEGON MUSTANGS	810.23	-	-	-	-	810.23
	1600	PATRICIA ANN DENZER	306.50	-	-	-	-	306.50
	1601	MYRON CURTIS WALKER	157.49	-	-	-	-	157.49

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	1602	LYNDON MYLES MAIR	157.49	-	-	-	-	157.49
	1603	MACK JAMES MCKENZIE	157.49	-	-	-	-	157.49
	1604	MARCUS K ROBERTSON	157.49	-	-	-	-	157.49
	1606	JERRY MITCHELL JR	115.59	-	-	-	-	115.59
	1607	MARLENE VINCENT	209.50	-	-	-	-	209.50
	1608	ADRIENNE LYN PHILLIPS	209.50	-	-	-	-	209.50
	1609	KRISTEN ANN SANTOYO	209.50	-	-	-	-	209.50
	1612	MICHELLE LEE FLAMAND	209.50	-	-	-	-	209.50
	1613	RYAN LIDEL PARKS	209.50	-	-	-	-	209.50
	1615	ADAM KYLE-GREGORY MROZ	209.50	-	-	-	-	209.50
	1634	KYLE LEE RIVERA	102.50	-	-	-	-	102.50
	1636	JOSHUA ADAM DEWITT	154.10	-	-	-	-	154.10
	1637	JORDAN GENE MANGIONE	154.10	-	-	-	-	154.10
	1641	JEREMY GLEN FORMAN	154.10	-	-	-	-	154.10
	1643	DOMINICK DEVON HAYMER	154.10	-	-	-	-	154.10
	1648	BRAD AFTON	205.00	-	-	-	-	205.00
	1649	JOSE FRANCISCO LOERA J	205.00	-	-	-	-	205.00
	1650	ERIC JAMES WILSON	205.00	-	-	-	-	205.00
	1651	JOHN PAUL CAREY	205.00	-	-	-	-	205.00
	1653	BRYAN ROY DERR JR	205.00	-	-	-	-	205.00
	1654	MARK ANDREW WICKSTROM	205.00	-	-	-	-	205.00
	1655	TIMOTHY RICHARD SMITH	205.00	-	-	-	-	205.00
	1656	MICHAEL RICHARD ROBECK	205.00	-	-	-	-	205.00
	1657	LETAY J MCMILLAN	428.00	-	-	-	-	428.00
	1658	DONALD ERNEST ROESLER	205.00	-	-	-	-	205.00
	1659	MICHAEL MATTHEW IBARRA	205.00	-	-	-	-	205.00
	1660	DANIEL JOHN COLLINGE	205.00	-	-	-	-	205.00
	1661	AMANDA M KITCHKA	205.00	-	-	-	-	205.00
	1666	JACOB GENE LAMBERT	154.10	-	-	-	-	154.10
	1667	KAITLIN MARIE FIELSTRA	154.10	-	-	-	-	154.10
	1672	MARIEA RIPLEY	205.00	-	-	-	-	205.00
	1676	MARQUELL WILKINSON	205.00	-	-	-	-	205.00
	1677	CHRISTY MARIE BURNS	205.00	-	-	-	-	205.00
	1689	PATTI SUE JOHNSON	154.10	-	-	-	-	154.10
	1690	BRENDA FAYE HOOPER	154.10	-	-	-	-	154.10
	1692	JACOB DANIEL BARNES	154.10	-	-	-	-	154.10
	1694	ERIC SIMS	154.10	-	-	-	-	154.10

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	1700	MARK WILSON	205.00	-	-	-	-	205.00
	1703	JENNIFER SUE BEST	205.00	-	-	-	-	205.00
	1704	DOMINIC NAPOLEON DAULT	205.00	-	-	-	-	205.00
	1706	TYLER SCOTT KOSTER	205.00	-	-	-	-	205.00
	1707	WILLIAM JOHN MILES	205.00	-	-	-	-	205.00
	1710	BRADLEY MACK	205.00	-	-	-	-	205.00
	1711	JAMIE LEE MAGNUSON	205.00	-	-	-	-	205.00
	1712	OSCAR BERNARD WATSON	205.00	-	-	-	-	205.00
	1713	ANGELA MARIE GREEN	205.00	-	-	-	-	205.00
	1724	KYLE ALEXANDER DUBY	1.13	-	-	-	-	1.13
	1727	SKYE WILLIAM ALCARAZ	152.97	-	-	-	-	152.97
	1729	CINDY DIANE CARIS	147.47	-	-	-	-	147.47
	1730	MARTHA RONETTE MILLER	152.97	-	-	-	-	152.97
	1737	TYJUAN LATROY LYONS	203.50	-	-	-	-	203.50
	1741	LISA GAYLE GRAHAM	203.50	-	-	-	-	203.50
	1747	MICHAEL EUGENE NEWELL	203.50	-	-	-	-	203.50
	1748	DREW SCOTT STRAUB	203.50	-	-	-	-	203.50
	1751	LASHAUN JOHNSON	203.50	-	-	-	-	203.50
	1754	JENNIFER REBECCA HAYNE	203.50	-	-	-	-	203.50
	1761	NORVIN DARNELL SMITH	101.00	-	-	-	-	101.00
	1763	ROBERT JAMES MARTIN	151.84	-	-	-	-	151.84
	1769	CODIE ALAN NULF	151.84	-	-	-	-	151.84
	1772	JOSE A GALINDO	340.28	-	-	-	-	340.28
	1774	RICHARD PERNELL SHARP	202.00	-	-	-	-	202.00
	1775	GARY LEE GRABE	202.00	-	-	-	-	202.00
	1778	BRENDA SUE CANTU	202.00	-	-	-	-	202.00
	1779	BERNARD VINES	202.00	-	-	-	-	202.00
	1782	JUSTIN DANIEL ROTH	202.00	-	-	-	-	202.00
	1825	PAMELA SUE CONTRERAS	150.71	-	-	-	-	150.71
	1826	NINO GENE POLIDORI	150.71	-	-	-	-	150.71
	1830	FRED OLIVER JR	150.71	-	-	-	-	150.71
	1831	JESSICA HOLDEN	150.71	-	-	-	-	150.71
	1832	JEFFREY SCOTT GOMEZ	150.71	-	-	-	-	150.71
	1833	LAMOND MARCEL FARNUM	150.71	-	-	-	-	150.71
	1835	ALLEN CARPENTER	351.21	-	-	-	-	351.21
	1836	DARRELL DOUGLAS HILL	150.71	-	-	-	-	150.71
	1842	CODY JOHN TAYLOR	200.50	-	-	-	-	200.50

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	1843	MATTHEW GERALD ARRAUT	200.50	-	-	-	-	200.50
	1846	DEKOSCO PAYNE	200.50	-	-	-	-	200.50
	1850	CHERYL LYNN JOHNSON	100.00	-	-	-	-	100.00
	1851	AARON MATTHEW HART	200.50	-	-	-	-	200.50
	1852	CARL HERRON	200.50	-	-	-	-	200.50
	1858	MARCELLUS D ALLEN	292.38	-	-	-	-	292.38
	1859	TREMAINE E MONROE	295.77	-	-	-	-	295.77
	1860	GREGORY P ZIMMERMAN	149.58	-	-	-	-	149.58
	1864	MICHAEL VILLARREAL	199.00	-	-	-	-	199.00
	1874	GEORGE MATTHEW DOOD	147.32	-	-	-	-	147.32
	1875	BRANDON CRAIG ORFORD	147.32	-	-	-	-	147.32
	1877	MARK ALLEN VERHULST	147.32	-	-	-	-	147.32
	1878	WILLIAM COSMO SAMPSON	98.00	-	-	-	-	98.00
	1886	JORDON BALAVITCH #8574	147.32	-	-	-	-	147.32
	1888	WESLEY WATSON	147.32	-	-	-	-	147.32
	1893	DOUGLAS EDWARD ASHBURN	196.00	-	-	-	-	196.00
	1895	KALIE RAE RITTER-JOHNS	196.00	-	-	-	-	196.00
	1897	BRADLEY THOMAS GOOD	196.00	-	-	-	-	196.00
	1901	CONNOR NIKOLAS GOSSETT	196.00	-	-	-	-	196.00
	1903	LARRY A WESTBROOK	196.00	-	-	-	-	196.00
	1905	CHARLES GARRETT JR	196.00	-	-	-	-	196.00
	1908	HEIDI DOBB	196.00	-	-	-	-	196.00
	1910	STANLEY DONNEL LEWIS J	196.00	-	-	-	-	196.00
	1913	CHRISTOPHER BRYAN LEE	196.00	-	-	-	-	196.00
	1914	JASON ADAM GRIMSHAW	196.00	-	-	-	-	196.00
	1933	JOSHUA EARL CAMMON	147.32	-	-	-	-	147.32
	1934	JOHN GAUTHIER JR	147.32	-	-	-	-	147.32
	1937	SCOTT ALAN LANGLOIS	147.32	-	-	-	-	147.32
	1942	TROY RANKIN	147.32	-	-	-	-	147.32
	1943	JASON ALLEN CLARK	196.00	-	-	-	-	196.00
	1947	MELVIN BERNARD DUNBAR	196.00	-	-	-	-	196.00
	1951	TYLER LANDEN SCHAAB	196.00	-	-	-	-	196.00
	1968	CURLY JACKSON	249.35	-	-	-	-	249.35
	1970	P W SERVICES INC	18,347.83	-	-	-	-	18,347.83
	1972	GINGER BAYNE	534.00	-	-	-	-	534.00
	1974	OTILIA ROSA	267.00	-	-	-	-	267.00
	1983	JESSICA HENEY	445.00	-	-	-	-	445.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	1984	WILLIE MADISON	356.00	-	-	-	-	356.00
	1988	ROSA RODRIGUEZ	1,068.00	-	-	-	-	1,068.00
	1998	ROY MATTHEW HILL	225.36	-	-	-	-	225.36
	2002	GINA MARIE WACKERLE	146.19	-	-	-	-	146.19
	2003	AMY RUTH BARNES-TRUSTY	146.19	-	-	-	-	146.19
	2004	DIANE JO BECKER	146.19	-	-	-	-	146.19
	2011	BRENT ALLEN NELSON	146.19	-	-	-	-	146.19
	2013	ZACHARY SPEECH	146.19	-	-	-	-	146.19
	2014	LOREN DALE REGELIN	221.19	75.00	-	-	-	146.19
	2015	KENNETH KASACK	146.19	-	-	-	-	146.19
	2016	REBECCA L VANBERGEN	146.19	-	-	-	-	146.19
	2018	BLAKE THOMAS PRUITT	146.19	-	-	-	-	146.19
	2020	JOSEPH ROBERT TOKARCZY	100.00	-	-	-	-	100.00
	2021	JOSHUA TRIPP	194.50	-	-	-	-	194.50
	2023	WENDY JEAN BURDEN	194.50	-	-	-	-	194.50
	2027	JEFFERY SLACK	194.50	-	-	-	-	194.50
	2028	DEMETRIUS DEON ARMSTRO	194.50	-	-	-	-	194.50
	2030	MATTHEW SEAN FAIRRIIS	194.50	-	-	-	-	194.50
	2045	DOUGLAS ALLEN WHIPPLE	96.50	-	-	-	-	96.50
	2046	KEITH LEE SMITH	50.00	-	-	-	-	50.00
	2048	JERMAINE LETEEF BUCHAN	145.06	-	-	-	-	145.06
	2049	KELLY LYN NICHOLS	145.06	-	-	-	-	145.06
	2050	BONNA LOUISE MUNCH	145.06	-	-	-	-	145.06
	2053	ASHLEY HUGHES	145.06	-	-	-	-	145.06
	2054	ANDREW LAHAIE	145.06	-	-	-	-	145.06
	2058	JERICK SEAN WAMBAUGH	145.06	-	-	-	-	145.06
	2060	JAMES MICHAEL COWLES	145.06	-	-	-	-	145.06
	2063	DANIEL DIAZ BARRAGAN	145.06	-	-	-	-	145.06
	2064	JILL BEST	145.06	-	-	-	-	145.06
	2065	MATTHEW WILLEA	145.06	-	-	-	-	145.06
	2066	TARA LYNN PODEIN	318.56	-	-	-	-	318.56
	2068	REGINA M COOPER	145.06	-	-	-	-	145.06
	2069	DAVID THOMAS COBB	145.06	-	-	-	-	145.06
	2070	DANIEL RAY PUCKETT	145.06	-	-	-	-	145.06
	2072	JUSTIN DOUGLAS SMUTZ	145.06	-	-	-	-	145.06
	2074	ERIC KUHN	193.00	-	-	-	-	193.00
	2075	SEAN LEROY JOHNS	193.00	-	-	-	-	193.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

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	2076	CASEY DAVID BENNETT	193.00	-	-	-	-	193.00
	2077	JAMES E PIECZYNSKI	193.00	-	-	-	-	193.00
	2078	TROY ALLEN BARNES	193.00	-	-	-	-	193.00
	2080	GUS PATRICK BOONE	193.00	-	-	-	-	193.00
	2082	ELLEN MAE BURNS	193.00	-	-	-	-	193.00
	2083	DANIEL MANINO	193.00	-	-	-	-	193.00
	2084	DAVID MICHAEL RIEGLER	193.00	-	-	-	-	193.00
	2085	CHRISTOPHER LEE HILTON	193.00	-	-	-	-	193.00
	2105	LEE DORSEY LINDSEY	95.75	-	-	-	-	95.75
	2110	STEPHANIE LYN JOHNSON	143.93	-	-	-	-	143.93
	2114	ALGEMAR CHILDERS	143.93	-	-	-	-	143.93
	2115	CHARLES D STEPHENS	143.93	-	-	-	-	143.93
	2117	STEVEN LUYTJES	143.93	-	-	-	-	143.93
	2120	JOYA LONNISE CORTEZ	143.93	-	-	-	-	143.93
	2121	LINSEY JENEAN SCHNEIDE	143.93	-	-	-	-	143.93
	2122	AMBER RENEE COOPER	143.93	-	-	-	-	143.93
	2124	MICHAEL RAYMOND RESTER	143.93	-	-	-	-	143.93
	2125	MARIBEL GUTIERREZ	143.93	-	-	-	-	143.93
	2126	ROY COLLIER	143.93	-	-	-	-	143.93
	2128	KYLE THOMAS BROWN	191.50	-	-	-	-	191.50
	2129	ROBERT DENIO	191.50	-	-	-	-	191.50
	2130	JASON VANHEES	191.50	-	-	-	-	191.50
	2131	ALBERT DEYOUNG	191.50	-	-	-	-	191.50
	2134	MELISSA AMARO	191.50	-	-	-	-	191.50
	2135	ROBERT BURMEISTER	191.50	-	-	-	-	191.50
	2136	MARION WILKE	191.50	-	-	-	-	191.50
	2137	AMY MCLAUGHLIN	375.50	-	-	-	-	375.50
	2139	CODEY ALLEN BASSETT	191.50	-	-	-	-	191.50
	2141	TOMMIE LEE TATUM JR	191.50	-	-	-	-	191.50
	2161	MATTHEW HUNTER BURGESS	95.00	-	-	-	-	95.00
	2162	JORDON MCCOY JONIO	142.80	-	-	-	-	142.80
	2164	ANDRE HUNTER	142.80	-	-	-	-	142.80
	2165	THOMAS ADAM HULBERT	142.80	-	-	-	-	142.80
	2169	DEWAYNE GRABER	142.80	-	-	-	-	142.80
	2170	MICHAEL ALLEN PLUMLEY	142.80	-	-	-	-	142.80
	2173	KESIA MALONE	142.80	-	-	-	-	142.80
	2175	VIRGINIA SHOWERS	142.80	-	-	-	-	142.80

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	2177	RONALD DEWITT BROWN	104.80	-	-	-	-	104.80
	2179	DAWNELLE LYN HAYES	142.80	-	-	-	-	142.80
	2180	TERRIONA MOYA COPELAND	142.80	-	-	-	-	142.80
	2181	DEANDREA MARBLE	142.80	-	-	-	-	142.80
	2184	JESSICA MAY SCHULTZ	142.80	-	-	-	-	142.80
	2189	DIONACIO VILLALPANDO	190.00	-	-	-	-	190.00
	2191	DENNY JOEL LANGLOIS	190.00	-	-	-	-	190.00
	2192	JOHNATHAN RAYMOND MCGU	190.00	-	-	-	-	190.00
	2193	COURTNEY NIKETA ASHFOR	190.00	-	-	-	-	190.00
	2203	JEREMY W VANDENBOSCH	141.67	-	-	-	-	141.67
	2204	MARK ANDREW STAPLE	141.67	-	-	-	-	141.67
	2205	ERIC NEIL STAMBAUGH	141.67	-	-	-	-	141.67
	2207	LISA MICHELLE SAIN	141.67	-	-	-	-	141.67
	2208	TERRISHA LYNETTE LOVE	328.67	-	-	-	-	328.67
	2209	KIMBERLY SUE HERSHEY	141.67	-	-	-	-	141.67
	2210-000148	MICHIGAN ADVENTURE	1,950.00	1,950.00	-	-	-	-
	2210-000250	JOSE VAZQUEZ	127.10	-	-	-	-	127.10
	2211	LEONARD ALLEN ATWOOD	141.67	-	-	-	-	141.67
	2212	JOHN EMERY HEISENFELDT	141.67	-	-	-	-	141.67
	2215	MARK DENTON-ANDERZ	141.67	-	-	-	-	141.67
	2216	KENNETH COX	141.67	-	-	-	-	141.67
	2218	GROSVENOR R HUMPHREYS	141.67	-	-	-	-	141.67
	2220	GREGORY L LOUDERMILL	141.67	-	-	-	-	141.67
	2222	JESSE WILLIAM WIARD	188.50	-	-	-	-	188.50
	2223	JUSTIN JOHN LANGELAND	188.50	-	-	-	-	188.50
	2225	RILEY ADAM DUNLAP	104.50	-	-	-	-	104.50
	2227	AMBER THOMPSON	188.50	-	-	-	-	188.50
	2228	EARMER CHARLES COX	188.50	-	-	-	-	188.50
	2229	TED EDWARD HILL JR	188.50	-	-	-	-	188.50
	2230	JUSTIN WILLIAM BYRNES	188.50	-	-	-	-	188.50
	2231	MARVIN LEE COOPER JR	188.50	-	-	-	-	188.50
	2233	ANTHONY MURPHY	188.50	-	-	-	-	188.50
	2248	HEATHER MARIE POE	140.54	-	-	-	-	140.54
	2251	WILLIAM BAILEY LEEKE	140.54	-	-	-	-	140.54
	2252	KELLY MAE MUSSER	140.54	-	-	-	-	140.54
	2253	JUDY DINAH PAULEY	140.54	-	-	-	-	140.54
	2254	MICHAEL ANTHONY PIERSO	140.54	-	-	-	-	140.54

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	2256	BOBBY DALE WALKER	140.54	-	-	-	-	140.54
	2258	DEREK ANTHONY MELTON	140.54	-	-	-	-	140.54
	2261	ROBERT ROGERS	140.54	-	-	-	-	140.54
	2264	JACOB HUGH PETERMAN	140.54	-	-	-	-	140.54
	2267	JESSICA MURIAL BOWEN	140.54	-	-	-	-	140.54
	2269	MARK THOMAS MILLER	140.54	-	-	-	-	140.54
	2276	DONNA GENE ANDERSON	187.00	-	-	-	-	187.00
	2278	DONN PATRICK PETTY	187.00	-	-	-	-	187.00
	2279	LETICIA HERNANDEZ	187.00	-	-	-	-	187.00
	2280	PAULINA PADRON ALEXAND	187.00	-	-	-	-	187.00
	2289	TRISHA KING	5,678.50	-	-	-	-	5,678.50
	2291	TRISHA MCCLURE	534.00	-	-	-	-	534.00
	2292	GORDON RIGGS	712.00	-	-	-	-	712.00
	2294	HEATHER POLING	890.00	-	-	-	-	890.00
	2298	RICHARD WILLIAMS	445.00	-	-	-	-	445.00
	2306	CARMELLA EALOM	804.16	-	-	-	-	804.16
	2310	DARIN REYNOLDS	5.40	-	-	-	-	5.40
	2311	DAWN BEACH	445.00	-	-	-	-	445.00
	2316	GARY T HARTNESS JR	448.76	-	-	-	-	448.76
	2318	KIMBERLY MCCORMICK	466.46	-	-	-	-	466.46
	2322	KEITH REID	445.00	-	-	-	-	445.00
	2331	XCEL COMPANIES INC	5,868.97	-	-	-	-	5,868.97
	2342	EDIVALDO J DOS SANTOS	139.41	-	-	-	-	139.41
	2345	GEOFFREY CALEB LINEBER	139.41	-	-	-	-	139.41
	2347	JULIO CEASAR MARTINEZ	139.41	-	-	-	-	139.41
	2348	YVETTE SUZANNE LEGERSK	139.41	-	-	-	-	139.41
	2349	GIOVONNA NICHOL RILEY	139.41	-	-	-	-	139.41
	2352	BRENDA MARIE KOOISTRA	139.41	-	-	-	-	139.41
	2353	ZACHARY CLARK	139.41	-	-	-	-	139.41
	2356	HEIDI MARIE STUMPF	139.41	-	-	-	-	139.41
	2357	JAMES DAVID HENRY	185.50	-	-	-	-	185.50
	2359	DEMARCUS ANTWAUN WADE	185.50	-	-	-	-	185.50
	2360	CATHERINE ANN SAGAN	185.50	-	-	-	-	185.50
	2361	JOSEPH ROBERT SHERMAN	185.50	-	-	-	-	185.50
	2363	BYRON AMEER JENNINGS	185.50	-	-	-	-	185.50
	2364	CHER-MERE KASHA MCCOY	185.50	-	-	-	-	185.50
	2366	JOHN H BROWN JR	363.50	-	-	-	-	363.50

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	2379	VIOLA TURNER	356.00	-	-	-	-	356.00
	2383	DERICK HARRIS	268.65	-	-	-	-	268.65
	2385	LAKYM COPELAND	138.28	-	-	-	-	138.28
	2389	BRANDIE L JAWOROWSKI	138.28	-	-	-	-	138.28
	2391	KELLY JOLEVEQUE	138.28	-	-	-	-	138.28
	2393	DAMON E UHL SR	138.28	-	-	-	-	138.28
	2396	DERRICK D BOLTON	138.28	-	-	-	-	138.28
	2398	REYDOBER I DIAZ-AJPOP	138.28	-	-	-	-	138.28
	2402	DOYLE E GOLIDY	138.28	-	-	-	-	138.28
	2405	CARA C HEERES	138.28	-	-	-	-	138.28
	2407	TEMEKA L MCCLAIN	138.28	-	-	-	-	138.28
	2409	CLAIR Y BENNINGTON	184.00	-	-	-	-	184.00
	2410	DAVID L ALDERINK	100.00	-	-	-	-	100.00
	2411	DHS - ADULT PROTECTIVE	447.42	-	-	-	-	447.42
	2414	PAUL M JAMES	184.00	-	-	-	-	184.00
	2415	TIMOTHY R MILLER II	184.00	-	-	-	-	184.00
	2420	JAMES F COOLEY	184.00	-	-	-	-	184.00
	2421	NICHOLAS E CARLEY	184.00	-	-	-	-	184.00
	2422	SHANE M HOUGH	184.00	-	-	-	-	184.00
	2426	ERIC DEVRIES	1,154.89	-	-	-	-	1,154.89
	2427	ALISSA MCGOWAN	445.00	-	-	-	-	445.00
	2432	JOAN GALION	178.00	-	-	-	-	178.00
	2448	JOSEPH ANTHONY RUSSO	137.15	-	-	-	-	137.15
	2451	WILLIAM PATRICK SEXTON	137.15	-	-	-	-	137.15
	2452	JONATHAN NAKARRIE SMIT	137.15	-	-	-	-	137.15
	2453	SHANE MATTHEW VANFOSSE	137.15	-	-	-	-	137.15
	2457	SARA KATHRYN LINK	137.15	-	-	-	-	137.15
	2459	WILLIAM BOYDEN EARLS	137.15	-	-	-	-	137.15
	2461	ANGELA GALLEGOS	137.15	-	-	-	-	137.15
	2464	JOSHUA JOHN-GARVEY HEI	182.50	-	-	-	-	182.50
	2465	SABRINA LYNN LONEY-WES	182.50	-	-	-	-	182.50
	2467	ANTHONY NATHAN PEREZ	182.50	-	-	-	-	182.50
	2468	MATEO P RAMIREZ	182.50	-	-	-	-	182.50
	2473	MARJORIE SUTHERTON	453.04	-	-	-	-	453.04
	2478	REGINALD TYRONE WEST	181.00	-	-	-	-	181.00
	2479	LUCAS PAUL CONKLE	261.65	-	-	-	-	261.65
	2480	HEINZ BRAUNINGER	181.00	-	-	-	-	181.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	2481	ROBERT W RAKE	181.00	-	-	-	-	181.00
	2482	DEBORAH SUE HICKMAN	181.00	-	-	-	-	181.00
	2487	ERIC JAMES POWELL	136.02	-	-	-	-	136.02
	2488	SHARLENE BARTEE	136.02	-	-	-	-	136.02
	2489	ROBERT ERNEST LAYTON	136.02	-	-	-	-	136.02
	2490	CHRISTOPHER RUVON MITC	136.02	-	-	-	-	136.02
	2491	MICHAEL T SUMMERS	136.02	-	-	-	-	136.02
	2492	CRISTIAN AYALA-GUERRER	136.02	-	-	-	-	136.02
	2493	TODD ALLEN HAYES	136.02	-	-	-	-	136.02
	2495	DANDIS AMON KNOX	136.02	-	-	-	-	136.02
	2497	ERICKA NICOLE DAVIS	65.98	-	-	-	-	65.98
	2501	NEALE MARCELL HELSEL	136.02	-	-	-	-	136.02
	2510	STANLEY BRACEY	178.00	-	-	-	-	178.00
	2511	MICHAEL PATTERSON	436.36	-	-	-	-	436.36
	2512	SHARI MARIE SIDDALL	445.00	-	-	-	-	445.00
	2513	EURA JORDAN	445.00	-	-	-	-	445.00
	2514	LISA HAHN	267.00	-	-	-	-	267.00
	2515	JURERA CLAY	178.00	-	-	-	-	178.00
	2516	CHELSAE MACHOVSKY	178.00	-	-	-	-	178.00
	2518	DEBRA LOWRY	90.00	-	-	-	-	90.00
	2520	NATHAN COUSINEAU	890.00	-	-	-	-	890.00
	2526	BETTY IVORY ROBERTS	356.00	-	-	-	-	356.00
	2532	JASON W BOWMAN	133.76	-	-	-	-	133.76
	2534	JAMES PATRICK SAVILLE	133.76	-	-	-	-	133.76
	2535	MIKE ALLEN GLYNN	133.76	-	-	-	-	133.76
	2537	JEFFREY JENNINGS JR	133.76	-	-	-	-	133.76
	2541	DARREN PAUL DERDA	133.76	-	-	-	-	133.76
	2542	AMBER NICOLE PETTY	133.76	-	-	-	-	133.76
	2543	NATHAN RICHARD MARACCH	133.76	-	-	-	-	133.76
	2545	EDWARD TERRY HALL	133.76	-	-	-	-	133.76
	2546	JASON CHARLES RING	133.76	-	-	-	-	133.76
	2547	BRANDON JERAD BURTON	133.76	-	-	-	-	133.76
	2550	NATHAN STURGEON	178.00	-	-	-	-	178.00
	2552	CARL JENKINS	178.00	-	-	-	-	178.00
	2555	DEZELL ALLEN JR	178.00	-	-	-	-	178.00
	2556	JUSTIN RAY MURPHY	178.00	-	-	-	-	178.00
	2557	SEAN W TALBOT	178.00	-	-	-	-	178.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	2559	ROY J DIGGS JR	178.00	-	-	-	-	178.00
	2560	MARY AMES	178.00	-	-	-	-	178.00
	2561	JAMES GORDON VEACH	178.00	-	-	-	-	178.00
	2562	KRISTIN RENEE HINSON	178.00	-	-	-	-	178.00
	2564	ERIC ADAM BERSON	178.00	-	-	-	-	178.00
	2565	ADAM JON LATTIN	178.00	-	-	-	-	178.00
	2566	RUSSEL W BURGENDORF III	178.00	-	-	-	-	178.00
	2567	ZACHARY R NAIRN	178.00	-	-	-	-	178.00
	2579	HENRY MIEL III	172.00	-	-	-	-	172.00
	2582	CARRIE HATHORN	444.98	-	-	-	-	444.98
	2583	JONATHAN LARSON	444.98	-	-	-	-	444.98
	2587	NICHOLAS EVERETT HILBE	133.76	-	-	-	-	133.76
	2588	JAMES WILLIAM NARHI	133.76	-	-	-	-	133.76
	2589	CHRISTOPHER LEE STANTO	133.76	-	-	-	-	133.76
	2591	GERAD EVERETT STAPEL	133.76	-	-	-	-	133.76
	2593	ALYSSIA KAY STEVENS	133.76	-	-	-	-	133.76
	2596	GARY LAVERNE BARNES	133.76	-	-	-	-	133.76
	2598	CHRISTOPHER FRANTZ	133.76	-	-	-	-	133.76
	2600	NICOLE LYN RICHARDS	133.76	-	-	-	-	133.76
	2601	ANDREA CHRISTINE HARPS	265.26	-	-	-	-	265.26
	2603	ZACHARY L MASSER	133.76	-	-	-	-	133.76
	2605	WILLIAM LELEAND GILLIL	133.76	-	-	-	-	133.76
	2606	ERIC SCOTT MCMILLER	1.13	-	-	-	-	1.13
	2609	PAYTON DYLANE PUGH	75.00	-	-	-	-	75.00
	2612	CARENA MINETT LEVELSTO	133.76	-	-	-	-	133.76
	2613	CHARLES MICHAEL RING	178.00	-	-	-	-	178.00
	2614	BOBBY DEKYLE WAIRE	178.00	-	-	-	-	178.00
	2616	KRISTIN JEAN KRAMER	178.00	-	-	-	-	178.00
	2617	JOSEPH NORMAN THOMPSON	178.00	-	-	-	-	178.00
	2618	JOSHUA NEIL PUNCHES	178.00	-	-	-	-	178.00
	2620	ANTHONY JAMES TILLOTTS	178.00	-	-	-	-	178.00
	2629	NORM FRENCH	63.09	-	-	-	-	63.09
	2644	JENNIFER PROUGH	437.50	-	-	-	-	437.50
	2649	DENNIS J HEETHUIS	88.25	-	-	-	-	88.25
	2650	JASON MITCHELL TURNER	132.63	-	-	-	-	132.63
	2651	AMBER WAWRZYNIAK	132.63	-	-	-	-	132.63
	2652	JIRAYU JAMES KUKIRATIR	75.00	-	-	-	-	75.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	2654	AARON W BECHER	132.63	-	-	-	-	132.63
	2657	DUDLEY PAUL WHEELER	132.63	-	-	-	-	132.63
	2659	CHRISTOPHER LEE GUZMAN	132.63	-	-	-	-	132.63
	2660	EDMUND DOWDELL	132.63	-	-	-	-	132.63
	2662	JAMES DAVID MOORE	132.63	-	-	-	-	132.63
	2663	RUBEN JOHN SALAZAR	132.63	-	-	-	-	132.63
	2667	JOHN EDWARD TANGNEY	132.63	-	-	-	-	132.63
	2669	JONATHAN ALGARIN ORTIZ	75.00	-	-	-	-	75.00
	2671	RYAN ALAN HARRISON-MUN	132.63	-	-	-	-	132.63
	2672	JOSHUA CARL OSBORN	132.63	-	-	-	-	132.63
	2675	JAMES E JENKINS	176.50	-	-	-	-	176.50
	2676	DEREK EDWARD JAMISON	176.50	-	-	-	-	176.50
	2679	NATHAN TYLER JOHNSON	176.50	-	-	-	-	176.50
	2714	AMY LYNN DAWES	131.50	-	-	-	-	131.50
	2716	BRUCE ALLEN PRICE	131.50	-	-	-	-	131.50
	2717	DONALD WYANE STOLBERG	131.50	-	-	-	-	131.50
	2718	KENNETH RICHARD SKELNA	131.50	-	-	-	-	131.50
	2720	CLINTON WALKER	131.50	-	-	-	-	131.50
	2723	RONALD WAMSER	131.50	-	-	-	-	131.50
	2724	RANDY LOGAN	131.50	-	-	-	-	131.50
	2726	JOSEPH FORREST DEMPSEY	175.00	-	-	-	-	175.00
	2727	MARCUS MONTAE SPEARS	175.00	-	-	-	-	175.00
	2730	JONATHON COWLES	175.00	-	-	-	-	175.00
	2734	TRISHA LYNNE STARKS	135.00	-	-	-	-	135.00
	2735	KYLE LEE HOSLER	175.00	-	-	-	-	175.00
	2736	RONNA JEAN LIFER	175.00	-	-	-	-	175.00
	2737	JENNIFER JUNE	175.00	-	-	-	-	175.00
	2751	DORIS MYRICKS	430.00	-	-	-	-	430.00
	2765	CARL HENRY WELBORN	130.37	-	-	-	-	130.37
	2768	DENNIS ALAN MCCANN	173.50	-	-	-	-	173.50
	2769	JODY L ESTERLING	173.50	-	-	-	-	173.50
	2770	JASON LEN RICHTER	173.50	-	-	-	-	173.50
	2773	ZACHARY P GOLDSBOROUGH	101.50	-	-	-	-	101.50
	2775	JARED THOMAS FREELAND	173.50	-	-	-	-	173.50
	2776	ROBERT LANCE BOISVENUE	173.50	-	-	-	-	173.50
	2791	GABRIEL L PENNINGTON	422.50	-	-	-	-	422.50
	2792	SUPERIOR MULTISPORT	1,517.10	-	-	-	-	1,517.10

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	2799	GINA JACKSON	426.25	-	-	-	-	426.25
	2803	JEFFERY ALLEN WITHAM	129.24	-	-	-	-	129.24
	2804	ALEXANDREA K WILSON	172.00	-	-	-	-	172.00
	2806	DANIELLE MARION DEMPSE	172.00	-	-	-	-	172.00
	2808	LUKE M FITZPATRICK	172.00	-	-	-	-	172.00
	2812	EDGAR CHAPMAN JR	426.25	-	-	-	-	426.25
	2823	CAROL WELCH	253.50	-	-	-	-	253.50
	2840	RYAN JO HUDSON	128.11	-	-	-	-	128.11
	2841	JASON LEE CARR	128.11	-	-	-	-	128.11
	2849	LAURA TYLER	170.50	-	-	-	-	170.50
	2851	CRYSTAL MARIE STONE	170.50	-	-	-	-	170.50
	2853	TESSA M ANDERSON	170.50	-	-	-	-	170.50
	2880	CHARLES CURTIS KNOWLES	126.98	-	-	-	-	126.98
	2881	TAMMY ANNE BARRINGER	126.98	-	-	-	-	126.98
	2882	THERESA LOUISE ANES	169.00	-	-	-	-	169.00
	2884	NICHOLAS SCOTT PLUMHOF	293.72	-	-	-	-	293.72
	2885	LEE ROY DEHOFF	169.00	-	-	-	-	169.00
	2902	COREY JACOB GILBERT	125.85	-	-	-	-	125.85
	2905	EVAN ELLIOTT ISACSON	125.85	-	-	-	-	125.85
	2907	KYLE JEFFREY RAINWATER	125.85	-	-	-	-	125.85
	2908	ANDREW JOHN SHERRELL	125.85	-	-	-	-	125.85
	2910	MICHAEL ANDREW BALON	167.50	-	-	-	-	167.50
	2918	ANTHONY STEVEN WALSWOR	124.72	-	-	-	-	124.72
	2919	QUAZATA LAMINTO GRIFFI	124.72	-	-	-	-	124.72
	2920	CHRISTOPHER BRANDENBUR	124.72	-	-	-	-	124.72
	2922	GEOFFREY DEAN CRAIGIE	75.00	-	-	-	-	75.00
	2927	NICHOLAS A MORSE	124.72	-	-	-	-	124.72
	2929	KRISTIN COVINGTON	114.72	-	-	-	-	114.72
	2933	TONI MARIE JONES	166.00	-	-	-	-	166.00
	2935	TIMOTHY ROSS TOBIAS	166.00	-	-	-	-	166.00
	2943	FRANK HOWARD	163.00	-	-	-	-	163.00
	2944	VERA ANN THOMPSON	436.02	-	-	-	-	436.02
	2946	GLORIA HOGGARD	407.50	-	-	-	-	407.50
	2953	TYLER JUNIOR BROWN	123.59	-	-	-	-	123.59
	2956	MICHAEL V RUTLEDGE	123.59	-	-	-	-	123.59
	2957	ERIC FRANCE	123.59	-	-	-	-	123.59
	2959	BETHANEE MARIE BURNS	123.59	-	-	-	-	123.59

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	2962	RICHARD P MELOCHE	123.59	-	-	-	-	123.59
	2963	LEEANDREW DEVETTE	123.59	-	-	-	-	123.59
	2965	TYISHA DAVIS	164.50	-	-	-	-	164.50
	2970	SAMANTHA SPEAR	242.25	-	-	-	-	242.25
	2971	SONYA FLOYD	403.75	-	-	-	-	403.75
	2974	CARRIE MCNARLAND	403.75	-	-	-	-	403.75
	2977	SUE BECKER	304.15	-	-	-	-	304.15
	2979	BRYAN WYNNE	19.87	-	-	-	-	19.87
	2983	BRENDA AVERY	403.75	-	-	-	-	403.75
	2984	WAYNE PAIGE	40.53	-	-	-	-	40.53
	2986	TEREES WILLIAMS	161.50	-	-	-	-	161.50
	2988	JOSEPH M FINKLER	122.46	-	-	-	-	122.46
	2989	LYNTRICIA DAVIS	122.46	-	-	-	-	122.46
	2991	AMANDA ELIECE LANGLOIS	122.46	-	-	-	-	122.46
	2993	DANIEL R SAENZ	163.00	-	-	-	-	163.00
	2994	GOLDIE LAMONT BROOKS	163.00	-	-	-	-	163.00
	2997	BRYANT KEITH JONES	163.00	-	-	-	-	163.00
	3006	RICARDO REYES-BARRIOS	160.00	-	-	-	-	160.00
	3008	JONATHAN SELF	160.00	-	-	-	-	160.00
	3038	SCOTT ERB	120.20	-	-	-	-	120.20
	3040	KENT ALLEN BATES	160.00	-	-	-	-	160.00
	3058	COURTNEY MIDKIFF	119.07	-	-	-	-	119.07
	3059	KELLY KOONE	87.37	-	-	-	-	87.37
	3060	JANAE TUTAK	119.07	-	-	-	-	119.07
	3061	DEBBIE ELLIS	119.07	-	-	-	-	119.07
	3062	CHRISTOPHER WARD	119.07	-	-	-	-	119.07
	3064	COREY DESHAWN THOMPSON	119.07	-	-	-	-	119.07
	3087	DONALD DANGELO MCKINNO	117.94	-	-	-	-	117.94
	3090	PHILLIP THOMPSON	117.94	-	-	-	-	117.94
	3091	KOREY MCPHERSON	117.94	-	-	-	-	117.94
	3092	DOUGLAS WHIPPLE	117.94	-	-	-	-	117.94
	3093	JOHN MAC PARKER	117.94	-	-	-	-	117.94
	3094	CHAD ESTES-ZWAGERMAN	104.44	-	-	-	-	104.44
	3095	DENISE LOUISE BEEGLE	117.94	-	-	-	-	117.94
	3096	ANTON SNITGEN	157.00	-	-	-	-	157.00
	3103	JIMMIE ERWIN VANCE	116.81	-	-	-	-	116.81
	3104	LISA JO BENNETT	116.81	-	-	-	-	116.81

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	3105	LARRY D SPENCER	116.81	-	-	-	-	116.81
	3106	CURTRAIL JUSTIN WALKER	116.81	-	-	-	-	116.81
	3107	ALICIA ELIZABETH ROCKE	116.81	-	-	-	-	116.81
	3108	ANTAWAN HARRIS	155.50	-	-	-	-	155.50
	3110	CODY BAILEY	155.50	-	-	-	-	155.50
	3112	ALEXANDER WIEDENHOEFT	155.50	-	-	-	-	155.50
	3126	JASON LEE WELCH	115.68	-	-	-	-	115.68
	3127	ISAAC BURGESS	115.68	-	-	-	-	115.68
	3128	MARCY JEAN MCDANIEL	115.68	-	-	-	-	115.68
	3131	ANTHONY ROYAL CLINE	154.00	-	-	-	-	154.00
	3148	BARBARA S JOHNSTON	528.50	-	-	-	-	528.50
	3150	MATHEW SHIVELY	377.50	-	-	-	-	377.50
	3157	MARIAH NICOLE LOCKARD	114.55	-	-	-	-	114.55
	3158	JAMIE WESTBROOK	114.55	-	-	-	-	114.55
	3159	KENNETH SCHULZ	114.55	-	-	-	-	114.55
	3169	TERRY PRINGLE	373.75	-	-	-	-	373.75
	3171	HEATHER BEATTIE	373.75	-	-	-	-	373.75
	3178	PHILLIP SANTOS	75.00	-	-	-	-	75.00
	3180	DONOVAN POTTER JR	113.42	-	-	-	-	113.42
	3182	DOUGLAS SCOTT EVANS	113.42	-	-	-	-	113.42
	3185	DQUENTIN LEE HOLT	113.42	-	-	-	-	113.42
	3186	BROCK ALAN WEBER	113.42	-	-	-	-	113.42
	3188	BRANDEN KEITH NEWELL	151.00	-	-	-	-	151.00
	3189	DANIEL DEE FANN	151.00	-	-	-	-	151.00
	3193	NICOLE RENEE BOUWMAN	151.00	-	-	-	-	151.00
	3203	JARED SANDBERG	112.29	-	-	-	-	112.29
	3206	BLAKE BENNETT	149.50	-	-	-	-	149.50
	3207	AARON WILLIAM BECHER	149.50	-	-	-	-	149.50
	3212	KURTIS LARRY RAAD	111.16	-	-	-	-	111.16
	3215	MELVIN JAMES EDWARD	111.16	-	-	-	-	111.16
	3216	GROSVENOR HUMPHREYS	111.16	-	-	-	-	111.16
	3218	ROBERT PRICE	111.16	-	-	-	-	111.16
	3223	JEFFREY SCOTT OKLAD	244.16	-	-	-	-	244.16
	3224	TARRA LYNN GILBERT	111.16	-	-	-	-	111.16
	3225	ETHEL LORRAINE JOHNSON	148.00	-	-	-	-	148.00
	3226	PAUL A BROGREN	148.00	-	-	-	-	148.00
	3227	JARED ANDREW MAHLER	148.00	-	-	-	-	148.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	3238	DUSTIN JAMES ZOERHOF	110.03	-	-	-	-	110.03
	3239	JOHN WOMBLE II	110.03	-	-	-	-	110.03
	3240	MAURICE L TAYLOR	110.03	-	-	-	-	110.03
	3241	DEBRA A ROSS	110.03	-	-	-	-	110.03
	3242	RICHARD L GOLIGHTLY	110.03	-	-	-	-	110.03
	3244	CONNER DALE	110.03	-	-	-	-	110.03
	3245	KEANNA RENEE GRISHAM	110.03	-	-	-	-	110.03
	3246	JUSTIN TODD RICHARDSON	146.50	-	-	-	-	146.50
	3247	JENNIFER LYNN KEQUOM	146.50	-	-	-	-	146.50
	3249	MIKE ALLEN GLYNN	146.50	-	-	-	-	146.50
	3257	HEATHER F POUCH	107.77	-	-	-	-	107.77
	3259	CHRISTOPHER GERALD CHO	107.77	-	-	-	-	107.77
	3260	JOSHUA WYKLE	107.77	-	-	-	-	107.77
	3261	MICHAEL D DALTON	107.77	-	-	-	-	107.77
	3262	NICHOLAS A SEMELBAUER	107.77	-	-	-	-	107.77
	3263	DAVID COTY AHLSTROM	107.77	-	-	-	-	107.77
	3264	JAMES WILES	107.77	-	-	-	-	107.77
	3266	CALEB BRADSHAW	143.50	-	-	-	-	143.50
	3268	EMILY J HUIZENGA	143.50	-	-	-	-	143.50
	3289	TASHINA CHERRY	106.64	-	-	-	-	106.64
	3290	JACQULYN SMITH	106.64	-	-	-	-	106.64
	3294	JUSTIN JAMES NADEAU	106.64	-	-	-	-	106.64
	3295	SKYLAR DANIEL CROW	106.64	-	-	-	-	106.64
	3296	DANIEL PURCELL	78.39	-	-	-	-	78.39
	3297	IRVING C CAREY	106.64	-	-	-	-	106.64
	3298	MITCHELL V MATTSON	106.64	-	-	-	-	106.64
	3300	ALLEN CHRISTOPHER GUY	142.00	-	-	-	-	142.00
	3302	ELSIE MURPHY	100.00	-	-	-	-	100.00
	3303	RACHEL CASTETTER	351.25	-	-	-	-	351.25
	3308	ALAN THOMPSON	326.25	-	-	-	-	326.25
	3309	MERRY KRIS FELK	351.25	-	-	-	-	351.25
	3310	JAMES MICHELS	351.25	-	-	-	-	351.25
	3323	MICHAEL WILLIAM DAMM	106.64	-	-	-	-	106.64
	3324	MARK IREY	106.64	-	-	-	-	106.64
	3328	KATHY GILMORE	106.64	-	-	-	-	106.64
	3329	HAWKINS LASHAWN WRIGHT	106.64	-	-	-	-	106.64
	3332	BRANDON BEATTY	355.00	-	-	-	-	355.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	3333	EDGAR ALLEN STONE	142.00	-	-	-	-	142.00
	3346	SKLD	15.16	-	-	-	-	15.16
	3347	SHARI MCCAIN	347.50	-	-	-	-	347.50
	3349	GERICARE LLC	1,031.25	-	-	-	-	1,031.25
	3351	DEREK GRAMMAR	347.50	-	-	-	-	347.50
	3397	SHELLEY LYNN BREWSTER	104.38	-	-	-	-	104.38
	3398	STEVEN TYLER	104.38	-	-	-	-	104.38
	3417	GREGORY VANDAM	340.00	-	-	-	-	340.00
	3422	BARBARA PORTER	340.00	-	-	-	-	340.00
	3423	TEMPRA UDELL	340.00	-	-	-	-	340.00
	3424	HAROLD ROBINSON	340.00	-	-	-	-	340.00
	3425	MARSHA WINSETT	340.00	-	-	-	-	340.00
	3429	BOBY DAVIS	340.00	-	-	-	-	340.00
	3432	GAYLE MANIE	250.00	-	-	-	-	250.00
	3434	RUSSELL CARRIER	668.75	-	-	-	-	668.75
	3435	SANDRA STEFFENS	340.00	-	-	-	-	340.00
	3436	KIMBERLEE WEST	340.00	-	-	-	-	340.00
	3437	GLENN RAY, JR	253.75	-	-	-	-	253.75
	3442	KATHY HARRIS	103.25	-	-	-	-	103.25
	3444	NICHOLAS VANDERLAAN	103.25	-	-	-	-	103.25
	3471	TREA ANNETTE HUGHEY	99.86	-	-	-	-	99.86
	3473	JACOB DETRICK HOLUB	99.86	-	-	-	-	99.86
	3476	CAITLYN KYLE SHERWOOD	59.96	-	-	-	-	59.96
	3477	LUKE CHIDESTER	99.86	-	-	-	-	99.86
	3478	DAKOTA MICHAEL ROBECK	99.86	-	-	-	-	99.86
	3479	TIMOTHY R MILLER	99.86	-	-	-	-	99.86
	3480	JASON BISSON	133.00	-	-	-	-	133.00
	3481	BRIDGETTE BARNES	133.00	-	-	-	-	133.00
	3483	JEREMY COOPER	133.00	-	-	-	-	133.00
	3484	ELROY WARREN	133.00	-	-	-	-	133.00
	3485	TODD K BRANDER	133.00	-	-	-	-	133.00
	3486	ERIC JAY WILLARD	133.00	-	-	-	-	133.00
	3487	DERRICK HOLMAN	133.00	-	-	-	-	133.00
	3491	TAMAR ERICKSON	133.00	-	-	-	-	133.00
	3492	DAVID WAYNE HAHN	133.00	-	-	-	-	133.00
	3493	CHARLES DAVIDSON III	133.00	-	-	-	-	133.00
	3507	DENNIS MERRITT	77.26	-	-	-	-	77.26

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	3509	GORDON MARTIN CHRISTEN	99.86	-	-	-	-	99.86
	3510	THOMAS LOCKHART	133.00	-	-	-	-	133.00
	3511	NICHOLE DENNEY	100.00	-	-	-	-	100.00
	3513	PETER DONYELL PRICE	133.00	-	-	-	-	133.00
	3514	ANGELA JEAN HARMON	133.00	-	-	-	-	133.00
	3515	AMBER MARIE OAKES	133.00	-	-	-	-	133.00
	3516	TAMEKA MCQUARTER	133.00	-	-	-	-	133.00
	3529	CHRISTINE BROWN	328.75	-	-	-	-	328.75
	3533	DANITA HICKS	0.01	-	-	-	-	0.01
	3535	JON HELTON	328.75	-	-	-	-	328.75
	3541	SALOME BELMAREZ	328.75	-	-	-	-	328.75
	3550	AFTON ST. AMOUR	99.86	-	-	-	-	99.86
	3551	CASSANDRA POTTER	99.86	-	-	-	-	99.86
	3554	RANDY HOUTS	45.06	-	-	-	-	45.06
	3563	KENISHA NICOLE STEPHEN	131.50	-	-	-	-	131.50
	3565	JAMES ENBODY	131.50	-	-	-	-	131.50
	3581	PATRICIA ANN BEARD	128.50	-	-	-	-	128.50
	3606	LUELLA GILBERT	390.68	-	-	-	-	390.68
	3607	MONICA TALLENT	403.08	-	-	-	-	403.08
	3612	VALERIE SMITH	403.08	-	-	-	-	403.08
	3613	MARCIE ESTES	403.08	-	-	-	-	403.08
	3616	GWENDOLYN JONES	196.93	-	-	-	-	196.93
	3618	JAMES CLEVELAND	0.03	-	-	-	-	0.03
	3622	HERMINA SALIS	403.08	-	-	-	-	403.08
	3624	MARY LANDINGHAM	403.08	-	-	-	-	403.08
	3636	RYAN ELLIS	398.20	-	-	-	-	398.20
	3637	SARAH HOWELL	398.20	-	-	-	-	398.20
	3639	BRYAN KENNERT	398.20	-	-	-	-	398.20
	3646	SHARON KNOLL-WRIGHT	398.20	-	-	-	-	398.20
	3647	PAMELA WITHERELL	796.40	-	-	-	-	796.40
	3648	CHERYL COMAN	398.20	-	-	-	-	398.20
	3657	JACOB RYAN WINRIGHT	124.00	-	-	-	-	124.00
	3659	MATTHEW MURAR	93.08	-	-	-	-	93.08
	3714	STEVEN ZAK	383.56	-	-	-	-	383.56
	3715	ARNITA PEVY	383.56	-	-	-	-	383.56
	3716	TAMMY WALAT	383.56	-	-	-	-	383.56
	3719	APRIL THOMAS	383.56	-	-	-	-	383.56

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	3720	MARY WILLIAMS	383.56	-	-	-	-	383.56
	3721	ERIN FRIEDRICH	383.56	-	-	-	-	383.56
	3722	SHERYLL RUSSELL	125.55	-	-	-	-	125.55
	3724	RUTH CHRISTIAN	383.56	-	-	-	-	383.56
	3726	CYNTHIA KAMBI	383.56	-	-	-	-	383.56
	3727	ROCHELLE WALDO	383.56	-	-	-	-	383.56
	3732	DIETRICK BROWN	383.56	-	-	-	-	383.56
	3733	CONSTANCE STOKES	383.56	-	-	-	-	383.56
	3735	JAMIE THOMAS-FLOWERS	383.56	-	-	-	-	383.56
	3736	ALICE CLARK	383.56	-	-	-	-	383.56
	3737	MARY BETH LAURETTI-FON	265.82	-	-	-	-	265.82
	3739	DESIREE REDD	383.56	-	-	-	-	383.56
	3746	ADAM M DEAN	89.69	-	-	-	-	89.69
	3749	TYLER GRABE	119.50	-	-	-	-	119.50
	3751	DAVID B HOOKER	139.00	-	-	-	-	139.00
	3752	PATRICIA CHAMBERLAIN	119.50	-	-	-	-	119.50
	3760	ZACHARY PAUL WEINRICK	88.56	-	-	-	-	88.56
	3761	STEVEN JOSEPH MIXTER	118.00	-	-	-	-	118.00
	3763	AMANDA ROBERTSON	118.00	-	-	-	-	118.00
	3771	CAMERON HOFFMAN	87.43	-	-	-	-	87.43
	3775	ADAM PAYNE	87.43	-	-	-	-	87.43
	3776	EDUARDO SOLIS-RIOS	116.50	-	-	-	-	116.50
	3782	DONALD R WYRICK	86.30	-	-	-	-	86.30
	3785	LETICIA ANN LONGORIA	115.00	-	-	-	-	115.00
	3787	JERMAINE MCGRUTHER	115.00	-	-	-	-	115.00
	3798	LIGHTHOUSE GUARDIANSHI	1,436.64	-	-	-	-	1,436.64
	3799	ASHLEY LANDIS	10.36	-	-	-	-	10.36
	3804	KELLY FARRINGTON	359.16	-	-	-	-	359.16
	3805	ETHEL LIGGINS	359.16	-	-	-	-	359.16
	3806	MICHAEL MILLER	359.16	-	-	-	-	359.16
	3807	LINDA HAWKINS	19.52	-	-	-	-	19.52
	3812	RONDA SCHILLACI	315.00	-	-	-	-	315.00
	3815	ANDREA HEATH	359.16	-	-	-	-	359.16
	3817	JENNIFER STAKENAS	0.67	-	-	-	-	0.67
	3820	SHARON FRYE	359.16	-	-	-	-	359.16
	3822	DONJSHA WILLIAMS	359.16	-	-	-	-	359.16
	3825	DAVID C BAKER	84.04	-	-	-	-	84.04

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	3826	TYLER J FARA	84.04	-	-	-	-	84.04
	3827	ERIC SCOTT EDWARDS	84.04	-	-	-	-	84.04
	3828	KENDRA BROKSTAD	84.04	-	-	-	-	84.04
	3829	ERIC MEANS	84.04	-	-	-	-	84.04
	3830	PATRICE NEWSOME	112.00	-	-	-	-	112.00
	3837	SWAN SWANSON	80.65	-	-	-	-	80.65
	3838	GAI LEE EAGEN	80.65	-	-	-	-	80.65
	3839	KATHY JO WAMBAUGH	80.65	-	-	-	-	80.65
	3840	MICHAEL KING	80.65	-	-	-	-	80.65
	3843	LORIE BURKALL	80.65	-	-	-	-	80.65
	3845	DERRELL PETTY	80.65	-	-	-	-	80.65
	3846	STEPHANIE JOBES	80.65	-	-	-	-	80.65
	3847	LEWIS LUTTRELL	107.50	-	-	-	-	107.50
	3848	BRITTANY N SPEARS	107.50	-	-	-	-	107.50
	3849	JORDAN ROMA	107.50	-	-	-	-	107.50
	3850	MORAT'S BAKERY	200.00	-	200.00	-	-	-
	3859	TIFFANY DODGE	107.50	-	-	-	-	107.50
	3860	JAY JAGER	107.50	-	-	-	-	107.50
	3861	ELIZABETH KOLIAN	107.50	-	-	-	-	107.50
	3867	STEVEN STAFFORD	77.26	-	-	-	-	77.26
	3868	TROY ALAN CHALKO	77.26	-	-	-	-	77.26
	3869	BRANDON WALKER	77.26	-	-	-	-	77.26
	3870	COOKSEY T WADE	103.00	-	-	-	-	103.00
	3871	KRAIG JAVINSKY	103.00	-	-	-	-	103.00
	3872	FREDRICK DAVIS	103.00	-	-	-	-	103.00
	3875	AMERICAN ELECTRIC POWE	366.27	-	-	131.95	-	234.32
	3886	VERNA SUPRENAT	175.00	175.00	-	-	-	-
	3911	RYAN GALLOWAY	75.00	75.00	-	-	-	-
	3913	HARRY DARNELL MCBRIDE	75.00	75.00	-	-	-	-
	3914	RYAN CHRISTOPHER LEE	75.00	75.00	-	-	-	-
	3915	KRISTEN FORS	75.00	75.00	-	-	-	-
	3916	KRISTIE PRESSLER	75.00	75.00	-	-	-	-
	3919	ROBERT MARSHALL	100.00	100.00	-	-	-	-
	3921	CASEY SILVESTRO	100.00	100.00	-	-	-	-
	3922	THOMAS ERVIN	100.00	100.00	-	-	-	-
	3923	CHRISTIAN BECKLEY	100.00	100.00	-	-	-	-
	3942	EDWARD R FOX	50.00	50.00	-	-	-	-

County of Muskegon
 Accounts Receivable Aging Report
 For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	3943	SANDRA BRINN	75.00	75.00	-	-	-	-
	3946	CALEB KRUSZYNSKI	100.00	100.00	-	-	-	-
	3947	PETER MAGEROWSKI	100.00	100.00	-	-	-	-
	3950	DAVID KONOWALOW	250.00	250.00	-	-	-	-
	5920-391300	MUSKEGON TOWNSHIP	1,280.00	1,280.00	-	-	-	-
	MOORLAND	MOORLAND TOWNSHIP	3,888.00	-	-	3,888.00	-	-
	RAVENNATWP	RAVENNA TOWNSHIP	180.00	180.00	-	-	-	-
	WHRIVER	WHITE RIVER TOWNSHIP	79.00	-	-	79.00	-	-
TOTAL FUND 1010 - GENERAL FUND			250,926.14	24,708.63	402.14	4,098.95	-	221,716.42
FUND 2210 - PUBLIC HEALTH								
	1685	HIBACHI BUFFET AND GRI	348.50	-	-	-	-	348.50
	2210-000180	CHINA KING	1,504.50	-	-	-	-	1,504.50
	2210-000250	JOSE VAZQUEZ	273.55	-	-	-	-	273.55
	2210-000380	MIKE'S LANDING	147.68	-	-	-	-	147.68
	2210-000460	SUBWAY #34838 / WALMAR	7.65	-	-	-	-	7.65
	2210-001210	TONY'S BISTRO	795.00	-	-	-	-	795.00
	2210-001510	HARBOUR TOWNE YACHT	390.66	-	-	-	-	390.66
	2210-002080	QUIZNOS	384.00	-	-	-	-	384.00
	2210-386585	MUSKEGON HTS HIGH SCHO	250.00	-	-	-	-	250.00
	2210-568819	MUSKEGON HTS MIDDLE	300.00	-	-	-	-	300.00
	2521	PORT CITY TAVERN	610.30	-	-	-	-	610.30
	2523	WEST MI THERAPY	81.04	-	-	-	-	81.04
	3232	BROWNSTONE RESTAURANT	251.60	-	-	-	-	251.60
	3567	PEPPIE'S PIZZA & SUB S	15.60	-	-	-	-	15.60
	3682	WAYSIDE BAR & GRILL	11.25	-	-	-	-	11.25
	3684	FISH-N-CHICKS	208.25	-	-	-	-	208.25
TOTAL FUND 2210 - PUBLIC HEALTH			5,579.58	-	-	-	-	5,579.58
FUND 2600 - PUBLIC DEFENDER								
	1968	CURLY JACKSON	2.10	-	-	-	-	2.10
	1970	P W SERVICES INC	4,408.18	2,275.00	1,950.00	-	-	183.18
	1972	GINGER BAYNE	4.50	-	-	-	-	4.50
	1974	OTILIA ROSA	2.25	-	-	-	-	2.25
	1983	JESSICA HENEY	3.75	-	-	-	-	3.75
	1984	WILLIE MADISON	3.00	-	-	-	-	3.00
	1988	ROSA RODRIGUEZ	9.00	-	-	-	-	9.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	2116	TERINA MARIE STRICKLAN	324.99	324.99	-	-	-	-
	2288	OCEANA COUNTY PROBATE	55.00	55.00	-	-	-	-
	2289	TRISHA KING	47.85	-	-	-	-	47.85
	2291	TRISHA MCCLURE	4.50	-	-	-	-	4.50
	2292	GORDON RIGGS	6.00	-	-	-	-	6.00
	2294	HEATHER POLING	7.50	-	-	-	-	7.50
	2298	RICHARD WILLIAMS	3.75	-	-	-	-	3.75
	2306	CARMELLA EALOM	8.63	-	-	-	-	8.63
	2310	DARIN REYNOLDS	0.06	-	-	-	-	0.06
	2311	DAWN BEACH	3.75	-	-	-	-	3.75
	2316	GARY T HARTNESS JR	3.78	-	-	-	-	3.78
	2318	KIMBERLY MCCORMICK	3.93	-	-	-	-	3.93
	2322	KEITH REID	3.75	-	-	-	-	3.75
	2368	IONIA COUNTY PROBATE C	100.00	50.00	50.00	-	-	-
	2379	VIOLA TURNER	3.00	-	-	-	-	3.00
	2411	DHS - ADULT PROTECTIVE	3.77	-	-	-	-	3.77
	2426	ERIC DEVRIES	9.92	-	-	-	-	9.92
	2427	ALISSA MCGOWAN	3.75	-	-	-	-	3.75
	2432	JOAN GALION	1.50	-	-	-	-	1.50
	2473	MARJORIE SUTHERTON	3.82	-	-	-	-	3.82
	2510	STANLEY BRACEY	1.50	-	-	-	-	1.50
	2511	MICHAEL PATTERSON	3.68	-	-	-	-	3.68
	2512	SHARI MARIE SIDDALL	3.75	-	-	-	-	3.75
	2513	EURA JORDAN	3.75	-	-	-	-	3.75
	2514	LISA HAHN	2.25	-	-	-	-	2.25
	2515	JURERA CLAY	1.50	-	-	-	-	1.50
	2516	CHELSAE MACHOVSKY	1.50	-	-	-	-	1.50
	2520	NATHAN COUSINEAU	7.50	-	-	-	-	7.50
	2526	BETTY IVORY ROBERTS	3.00	-	-	-	-	3.00
	2530	DYKSTRA LLC	325.00	325.00	-	-	-	-
	2579	HENRY MIEL III	1.50	-	-	-	-	1.50
	2582	CARRIE HATHORN	3.78	-	-	-	-	3.78
	2583	JONATHAN LARSON	3.78	-	-	-	-	3.78
	2622	MONTCALM COUNTY PROBAT	55.00	55.00	-	-	-	-
	2629	NORM FRENCH	0.68	-	-	-	-	0.68
	2644	JENNIFER PROUGH	3.75	-	-	-	-	3.75
	2743	OAKLAND COUNTY PROBATE	100.00	100.00	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	2751	DORIS MYRICKS	3.75	-	-	-	-	3.75
	2791	GABRIEL L PENNINGTON	3.75	-	-	-	-	3.75
	2799	GINA JACKSON	3.75	-	-	-	-	3.75
	2812	EDGAR CHAPMAN JR	3.75	-	-	-	-	3.75
	2823	CAROL WELCH	2.25	-	-	-	-	2.25
	2943	FRANK HOWARD	1.50	-	-	-	-	1.50
	2944	VERA ANN THOMPSON	4.01	-	-	-	-	4.01
	2946	GLORIA HOGGARD	3.75	-	-	-	-	3.75
	2970	SAMANTHA SPEAR	2.25	-	-	-	-	2.25
	2971	SONYA FLOYD	3.75	-	-	-	-	3.75
	2974	CARRIE MCNARLAND	3.75	-	-	-	-	3.75
	2977	SUE BECKER	2.99	-	-	-	-	2.99
	2979	BRYAN WYNNE	0.28	-	-	-	-	0.28
	2983	BRENDA AVERY	3.75	-	-	-	-	3.75
	2984	WAYNE PAIGE	0.41	-	-	-	-	0.41
	2986	TEREES WILLIAMS	1.50	-	-	-	-	1.50
	3148	BARBARA S JOHNSTON	5.25	-	-	-	-	5.25
	3150	MATHEW SHIVELY	3.75	-	-	-	-	3.75
	3169	TERRY PRINGLE	3.75	-	-	-	-	3.75
	3171	HEATHER BEATTIE	3.75	-	-	-	-	3.75
	3303	RACHEL CASTETTER	3.75	-	-	-	-	3.75
	3308	ALAN THOMPSON	3.75	-	-	-	-	3.75
	3309	MERRY KRIS FELK	3.75	-	-	-	-	3.75
	3310	JAMES MICHELS	3.75	-	-	-	-	3.75
	3346	SKLD	0.17	-	-	-	-	0.17
	3347	SHARI MCCAIN	3.75	-	-	-	-	3.75
	3349	GERICARE LLC	11.25	-	-	-	-	11.25
	3351	DEREK GRAMMAR	3.75	-	-	-	-	3.75
	3417	GREGORY VANDAM	3.75	-	-	-	-	3.75
	3422	BARBARA PORTER	3.75	-	-	-	-	3.75
	3423	TEMPRA UDELL	3.75	-	-	-	-	3.75
	3424	HAROLD ROBINSON	3.75	-	-	-	-	3.75
	3425	MARSHA WINSETT	3.75	-	-	-	-	3.75
	3429	BOBY DAVIS	3.75	-	-	-	-	3.75
	3434	RUSSELL CARRIER	7.50	-	-	-	-	7.50
	3435	SANDRA STEFFENS	3.75	-	-	-	-	3.75
	3436	KIMBERLEE WEST	3.75	-	-	-	-	3.75

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	3522	LAKE COUNTY PROBATE CO	50.00	50.00	-	-	-	-
	3523	BARRY COUNTY PROBATE C	10.00	-	10.00	-	-	-
	3529	CHRISTINE BROWN	3.75	-	-	-	-	3.75
	3535	JON HELTON	3.75	-	-	-	-	3.75
	3541	SALOME BELMAREZ	3.75	-	-	-	-	3.75
	3603	GLADWIN COUNTY PROBATE	70.00	70.00	-	-	-	-
	3606	LUELLA GILBERT	4.73	-	-	-	-	4.73
	3607	MONICA TALLENT	4.88	-	-	-	-	4.88
	3612	VALERIE SMITH	4.88	-	-	-	-	4.88
	3613	MARCIE ESTES	4.88	-	-	-	-	4.88
	3616	GWENDOLYN JONES	2.83	-	-	-	-	2.83
	3622	HERMINA SALIS	4.88	-	-	-	-	4.88
	3624	MARY LANDINGHAM	4.88	-	-	-	-	4.88
	3626	DONNA BOWYER	300.00	300.00	-	-	-	-
	3636	RYAN ELLIS	4.88	-	-	-	-	4.88
	3637	SARAH HOWELL	4.88	-	-	-	-	4.88
	3639	BRYAN KENNERT	4.88	-	-	-	-	4.88
	3646	SHARON KNOLL-WRIGHT	4.88	-	-	-	-	4.88
	3647	PAMELA WITHERELL	9.76	-	-	-	-	9.76
	3648	CHERYL COMAN	4.88	-	-	-	-	4.88
	3714	STEVEN ZAK	4.88	-	-	-	-	4.88
	3715	ARNITA PEVY	4.88	-	-	-	-	4.88
	3716	TAMMY WALAT	4.88	-	-	-	-	4.88
	3719	APRIL THOMAS	4.88	-	-	-	-	4.88
	3720	MARY WILLIAMS	4.88	-	-	-	-	4.88
	3721	ERIN FRIEDRICH	4.88	-	-	-	-	4.88
	3724	RUTH CHRISTIAN	4.88	-	-	-	-	4.88
	3726	CYNTHIA KAMBI	4.88	-	-	-	-	4.88
	3727	ROCHELLE WALDO	4.88	-	-	-	-	4.88
	3732	DIETRICK BROWN	4.88	-	-	-	-	4.88
	3733	CONSTANCE STOKES	4.88	-	-	-	-	4.88
	3735	JAMIE THOMAS-FLOWERS	4.88	-	-	-	-	4.88
	3736	ALICE CLARK	4.88	-	-	-	-	4.88
	3737	MARY BETH LAURETTI-FON	3.82	-	-	-	-	3.82
	3739	DESIREE REDD	4.88	-	-	-	-	4.88
	3740	SAGINAW COUNTY PROBATE	65.00	-	65.00	-	-	-
	3798	LIGHTHOUSE GUARDIANSHI	19.52	-	-	-	-	19.52

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	3799	ASHLEY LANDIS	0.15	-	-	-	-	0.15
	3804	KELLY FARRINGTON	4.88	-	-	-	-	4.88
	3805	ETHEL LIGGINS	4.88	-	-	-	-	4.88
	3806	MICHAEL MILLER	4.88	-	-	-	-	4.88
	3807	LINDA HAWKINS	0.29	-	-	-	-	0.29
	3815	ANDREA HEATH	4.88	-	-	-	-	4.88
	3817	JENNIFER STAKENAS	0.01	-	-	-	-	0.01
	3820	SHARON FRYE	4.88	-	-	-	-	4.88
	3822	DONJSHA WILLIAMS	4.88	-	-	-	-	4.88
	3890	ROBERTA DAVIS	325.00	-	325.00	-	-	-
	3891	BALDOMERO FIGUEROA	325.00	-	325.00	-	-	-
	3892	RONALD BRUSH	325.00	-	325.00	-	-	-
	3894	RHONDA PRIM	325.00	325.00	-	-	-	-
	3895	THOMAS PASTOOR	325.00	-	325.00	-	-	-
	3898	GLENN ROOD	325.00	-	325.00	-	-	-
	3899	DEBBIE FRANKLIN	325.00	-	325.00	-	-	-
	3900	EILEEN ALLEN	325.00	-	325.00	-	-	-
	3902	LASHONDA GADSON	325.00	-	325.00	-	-	-
	3903	GLORIA GORDON	325.00	-	325.00	-	-	-
	3904	SHERRY COLEMAN	325.00	-	325.00	-	-	-
	3905	CHRISTOPHER JASINSKI	325.00	-	325.00	-	-	-
	3924	CATHY COLON	325.00	325.00	-	-	-	-
	3925	VITA TRYGSTAD	325.00	325.00	-	-	-	-
	3926	BARBARA ANDERSON	325.00	325.00	-	-	-	-
	3927	JOSEPH GOULD	325.00	325.00	-	-	-	-
	3928	MARY HUSID	325.00	325.00	-	-	-	-
	3929	SHORELINE GUARDIANSHIP	650.00	650.00	-	-	-	-
	3930	SHERRY BURT	325.00	325.00	-	-	-	-
	3931	FRANK LATHAM	325.00	325.00	-	-	-	-
	3932	JEANNETTE SHEPPARD	325.00	325.00	-	-	-	-
	3933	DENISE SEABOLT	325.00	325.00	-	-	-	-
	3934	KIMBERLY WILLIS	325.00	325.00	-	-	-	-
	3935	SCOTT CARLSON	325.00	325.00	-	-	-	-
TOTAL FUND 2600 - PUBLIC DEFENDER			14,505.82	8,154.99	5,650.00	-	-	700.83

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
FUND 4960 - CAPITAL IMPROVEMENT								
	1010-122000	CITY OF MUSKEGON	200,000.00	-	-	-	-	200,000.00
TOTAL FUND 4960 - CAPITAL IMPROVEMENT			200,000.00	-	-	-	-	200,000.00
FUND 5710 - SOLID WASTE MANAGEMENT								
	A1	A 1 EXCAVATION	438.42	-	-	-	-	438.42
	ACCURATE	ACCURATE BUILDERS	44.98	44.98	-	-	-	-
	ACCURATEEX	ACCURATE EXCAVATORS, L	160.89	160.89	-	-	-	-
	AMCLASSIC	AMERICAN CLASSIC DUMPS	15,512.24	15,512.24	-	-	-	-
	AMES	AMES DISPOSAL INC	20,885.42	20,885.42	-	-	-	-
	ARBREFARM		6,887.14	-	6,887.14	-	-	-
	AREND	ARENDS FARMS	161.75	161.75	-	-	-	-
	ARROWASTE	ARROWASTE	3,803.92	3,803.92	-	-	-	-
	BARBER	BARBER STEEL	1,220.30	120.00	1,100.30	-	-	-
	BEACON	BEACON RECYCLING INC	986.80	986.80	-	-	-	-
	BENCHMARK	BENCHMARK CONCRETE CON	195.83	195.83	-	-	-	-
	BOBS	BOBS ROOFING COMPANY I	177.15	177.15	-	-	-	-
	BULLDOG	BULLDOG DUMPSTERS LLC	9,735.83	9,735.83	-	-	-	-
	CDR	CDR DISPOSAL SERVICES	1,670.15	1,670.15	-	-	-	-
	CEDARCREEK	CEDAR CREEK TOWNSHIP	444.13	444.13	-	-	-	-
	CHASSIX	CHASSIX	947.74	317.77	629.97	-	-	-
	CHESTERS	CHESTER'S SANITATION	10,787.56	5,508.62	5,278.94	-	-	-
	CITYNM	CITY OF NORTH MUSKEGON	439.22	439.22	-	-	-	-
	CITYNS	CITY OF NORTON SHORES	437.50	437.50	-	-	-	-
	CITYRESCUE	MUSKEGON RESCUE MISSIO	107.00	107.00	-	-	-	-
	CWC	CWC	124.08	-	124.08	-	-	-
	DALONTWSP	DALTON TOWNSHIP	1,107.45	1,107.45	-	-	-	-
	DAMAGEREST	DAMAGE RESTORATION	514.50	514.50	-	-	-	-
	DANS	DAN'S EXCAVATING SERVI	1,985.36	1,985.36	-	-	-	-
	DERBY	DERBY SALES INC	19.72	19.72	-	-	-	-
	DNRWILD	MUSKEGON STATE GAME AR	92.76	23.00	69.76	-	-	-
	EAGLEALLOY	EAGLE ALLOY	1,315.94	661.01	654.93	-	-	-
	EMPIRE	EMPIRE CONTRACTORS LLC	1,896.04	-	-	89.62	-	1,806.42
	EMROOFING	CERTIFIED BUILDING SOL	17.30	17.30	-	-	-	-
	FREESPIRIT	FREE SPIRIT CONSTRUCTI	149.12	149.12	-	-	-	-
	FRUITLAND	FRUITLAND TOWNSHIP	734.82	734.82	-	-	-	-
	GAWLIK	GAWLIK CONSTRUCTION	163.32	163.32	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	GEERS	GEERS EXCAVATING, INC	2,562.37	1,400.62	1,161.75	-	-	-
	GOODWILL	GOODWILL INDUSTRIES	1,436.35	1,436.35	-	-	-	-
	HALLACK	HALLACK CONTRACTING IN	31.83	31.83	-	-	-	-
	HH	H & H EXCAVATING	914.47	914.47	-	-	-	-
	HOLTONTWSP	HOLTON TOWNSHIP	843.18	843.18	-	-	-	-
	HOUSING	MUSKEGON HEIGHTS HOUSI	280.44	280.44	-	-	-	-
	HUGHES	HUGHES BUILDERS INC	22.00	22.00	-	-	-	-
	INSPECTION	CITY OF MUSKEGON	222.22	222.22	-	-	-	-
	JSTEVENS	J STEVENS-BULLDOG DUMP	119.72	119.72	-	-	-	-
	KNIGHT	KNIGHT TRANSPORT SERVI	2,187.75	2,187.75	-	-	-	-
	KNOLL	KNOLL GROUP	636.86	636.86	-	-	-	-
	KTW	KTW DRYWALL LLC	47.06	47.06	-	-	-	-
	KUERTH	KUERTHS DISPOSAL	33,872.58	33,872.58	-	-	-	-
	LAKETON	LAKETON TOWNSHIP	63.00	63.00	-	-	-	-
	MARKS	MARK'S WASTE REMOVAL	15,823.64	7,642.13	8,181.51	-	-	-
	MCK	MCK ENTERPRISES, L.L.C	9,664.09	9,664.09	-	-	-	-
	MCRC	MUSKEGON COUNTY ROAD C	51.90	51.90	-	-	-	-
	MIDTOWN	MID TOWN WASTE DISPOSAL	1,105.15	-	640.09	-	-	465.06
	MIKE	MIKE'S DUMPSTER RENTAL	13,460.45	6,592.69	6,867.76	-	-	-
	MOBILE	MOBILE HAULAWAY	54,369.65	18,160.33	17,873.43	18,049.77	-	286.12
	MOORLAND	MOORLAND TOWNSHIP	636.00	604.00	-	32.00	-	-
	MUSKEGONRM	MUSKEGON R & M TRANSP	11,261.12	11,261.12	-	-	-	-
	MUSKHOUSIN	MUSKEGON HOUSING COMM	44.00	44.00	-	-	-	-
	NORTHSIDE	NORTHSIDE VETERINARY H	27.50	27.50	-	-	-	-
	OTR	OTR HAULING, LTD	3,218.69	1,432.27	1,786.42	-	-	-
	OWASIPPE	CHICAGO AREA COUNCIL	54.73	54.73	-	-	-	-
	PLUMMERS	PLUMMERS DISPOSAL SERV	1,345.59	1,345.59	-	-	-	-
	PRESS	PRESS'S L.L.C.	2,174.44	2,174.44	-	-	-	-
	RANDYS	RANDY'S AUTO SALVAGE	251.89	251.89	-	-	-	-
	RDI	RDI	4,819.65	2,051.71	2,767.94	-	-	-
	RIVERDOG	RIVERDOG TRUCKING LLC	1,496.85	457.07	1,039.78	-	-	-
	RMS	RMS DISPOSAL	40,944.13	40,944.13	-	-	-	-
	ROCKS	ROCKS TRASH AND WASTE	1,925.86	1,925.86	-	-	-	-
	ROGERNIELS	ROGER NIELSEN ASSOCIAT	40.02	40.02	-	-	-	-
	RR	R & R RESEARCH	27.50	27.50	-	-	-	-
	RRC	RESOURCE RECOVERY CORP	76.43	-	76.43	-	-	-
	SCHMIDT	SCHMIDT ROOFING & CONS	34.60	34.60	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	SINGLETONS	SINGLETONS	242.54	242.54	-	-	-	-
	SMITHDUMP	SMITHS DUMPSTERS	20,218.51	9,218.09	11,000.42	-	-	-
	SONS	SON'S DISPOSAL LLC	5,388.97	5,388.97	-	-	-	-
	SULLIVAN	SULLIVAN TOWNSHIP	2,576.06	2,576.06	-	-	-	-
	SUNSET	REPUBLIC SERVICES	3,657.55	3,657.55	-	-	-	-
	SWSWASTE	SWS WASTE SOLUTIONS, I	8,800.00	-	-	-	-	8,800.00
	TIMBERLINE	TIMBERLINE ESTATES LL	576.09	576.09	-	-	-	-
	UGANSKI2	UGANSKI ROLL-OFF SERVI	79,326.03	16,630.17	13,306.13	20,144.15	-	29,245.58
	WHLAKEAREA	WHITE LAKE AREA SOLID	1,857.95	1,857.95	-	-	-	-
	WOOD	WOOD TRUCKING	52.59	52.59	-	-	-	-
TOTAL FUND 5710 - SOLID WASTE MANAGEMENT			411,954.38	253,150.46	79,446.78	38,315.54	-	41,041.60

FUND 5810 - AIRPORT

	1582	BODYWISE CLINICAL MASS	1,443.09	-	-	293.73	-	1,149.36
	1583	SAFECUTTERS INC	38.61	38.61	-	-	-	-
	1662	SUN COUNTRY AIRLINES	2,000.00	2,000.00	-	-	-	-
	2149	BRUCE MCCABE	197.93	-	-	-	-	197.93
	2580	SAFELITE AUTO GLASS A	1,050.11	263.15	-	-	-	786.96
	2949	WEST MICHIGAN PEDORTHI	195.15	-	195.00	-	-	0.15
	3273	TANGO BRAVO VENTURES,	412.55	-	412.55	-	-	-
	3660	KL OUTDOOR	1,144.80	-	-	-	-	1,144.80
	3708	SWIFT AIR, LLC	2,000.00	2,000.00	-	-	-	-
	5810-000140	LAYSON AVIATION LLC	57.28	-	57.28	-	-	-
	5810-000813	AVIS BUDGET GROUP	431.22	196.36	-	-	-	234.86
	5810-000824	TRIPLE SSS AVIATION, I	8,685.52	1,888.33	460.70	744.81	-	5,591.68
	5810-000900	PARADIGM JET MANAGEMEN	494.41	-	-	-	-	494.41
	5810-000920	SKYWEST AIRLINES, INC.	247.19	247.19	-	-	-	-
	5810-003297	TOM MAROTTA	5.00	-	5.00	-	-	-
	5810-049441	WARBIRD HANGAR	60.97	60.97	-	-	-	-
	5810-178350	EXECUTIVE AIR TRANSPOR	19,152.39	5,296.47	-	-	-	13,855.92
	5810-181800	FEDERAL AVIATION ADMIN	1,821.22	1,821.22	-	-	-	-
	5810-181801	FEDERAL AVIATION ADMIN	84.43	84.43	-	-	-	-
TOTAL FUND 5810 - AIRPORT			39,521.87	13,896.73	1,130.53	1,038.54	-	23,456.07

FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM

	1010-000135	MUSKEGON COMMUNITY HEA	1,433.69	1,392.50	-	-	-	41.19
	1867	WUVS-LP 103.7 "THE BEA	300.00	-	300.00	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	3764	MUSKEGON COUNTY DHHS-C	1,125.00	1,125.00	-	-	-	-
	3910	SHAPE CORP	615.00	615.00	-	-	-	-
	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	4,566.00	-	-	-	-	4,566.00
TOTAL FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM			18,585.69	13,678.50	300.00	-	-	4,607.19
<i>FUND 5890 - MUSKEGON TROLLEY COMPANY</i>								
	1472	NATE CROSSWAIT	600.00	-	-	-	-	600.00
TOTAL FUND 5890 - MUSKEGON TROLLEY COMPANY			600.00	-	-	-	-	600.00
<i>FUND 5920 - WASTEWATER MANAGEMENT OPERATIONS</i>								
	1374	MUSKEGON CORRECTIONAL	75.00	-	-	-	-	75.00
	1458	ALL THINGS SEPTIC	572.54	545.45	27.09	-	-	-
	1487	DEN DULK DAIRY	66,224.59	66,224.59	-	-	-	-
	1586	TYSON FOODS	2,293.30	-	418.00	73.00	-	1,802.30
	1618	CITY OF GRAND HAVEN	557.83	212.83	345.00	-	-	-
	2239	GRO AMERICA	1,818.65	1,818.65	-	-	-	-
	2633	WASTE RECOVERY SYSTEMS	29,816.02	29,816.02	-	-	-	-
	3001	MICHIGAN MILK PRODUCER	7,670.57	7,670.57	-	-	-	-
	3030	WASTE MANAGEMENT - NOR	986.78	-	-	-	-	986.78
	3031	PITSCH HAULING & DISPO	237.85	237.85	-	-	-	-
	3071	CARGILL FINANCIAL SHAR	73.00	-	73.00	-	-	-
	3115	HERBRUCK POULTRY RANCH	18,394.22	18,394.22	-	-	-	-
	3135	PORT CITY DIE CAST	3.70	-	-	-	-	3.70
	3195	CONTINENTAL DAIRY FACI	8,557.88	8,557.88	-	-	-	-
	3197	PORT CITY SEPTIC	850.95	850.95	-	-	-	-
	3198	ELITE PIPELINE SERVICE	82.07	82.07	-	-	-	-
	3231	LCT MICHIGAN, LLC	535.40	535.40	-	-	-	-
	3446	MUSKEGON MICHIGAN AREA	330.00	330.00	-	-	-	-
	3447	VANDENBRINK FARMS	48,777.37	19,724.16	29,053.21	-	-	-
	3449	SCHAENDORF DAIRY	145,180.75	65,506.10	79,674.65	-	-	-
	3460	FAIRLIFE, LLC	2,083.43	255.37	-	1,828.06	-	-
	3468	PURE MUSKEGON LLC	44,965.18	44,965.18	-	-	-	-
	3557	BEAVER CREEK DAIRY	397,240.96	241,389.33	155,851.63	-	-	-
	3561	LIBERTY VACTOR SERVICE	199.89	199.89	-	-	-	-
	3759	BASF AGRICULTURAL SOLU	1,558.18	1,558.18	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	3836	KENT POWER INCORPORATE	360.78	360.78	-	-	-	-
	3856	SCHOENBORN FAMILY FARM	73.00	73.00	-	-	-	-
	3907	HERBRUCK POULTRY RANCH	445.40	445.40	-	-	-	-
	3908	HERBRUCK POULTRY RANCH	38.53	38.53	-	-	-	-
	5920-000130	SEPTIC WORKS	4,389.68	724.70	-	1,128.95	-	2,536.03
	5920-000250	NORTHERN A-1 SERVICES	8,586.30	8,586.30	-	-	-	-
	5920-000280	BURNETTE FOODS OCEANA	73.00	73.00	-	-	-	-
	5920-000300	MILLER PUMPING LLC	1,420.27	-	-	-	-	1,420.27
	5920-000330	VIETNAM VETERANS OF AM	31.51	31.51	-	-	-	-
	5920-000420	GREAT LAKES FINISHING	210.88	210.88	-	-	-	-
	5920-000515	MICHIGAN WASTE & ENVIR	10,745.32	10,745.32	-	-	-	-
	5920-000530	ANDY'S SEPTIC TANK SER	13,294.40	13,294.40	-	-	-	-
	5920-000540	BOB'S SEPTIC SERVICE	10,381.50	7,763.80	2,617.70	-	-	-
	5920-000550	COUNTRYSIDE SEPTIC TAN	156.60	156.60	-	-	-	-
	5920-000560	COUSINS SEPTIC TANK SE	2,474.90	2,474.90	-	-	-	-
	5920-000570	PLUMMER'S ENVIRONMENTA	4,915.49	4,915.49	-	-	-	-
	5920-000700	KERKSTRA SEPTIC TANK C	33,164.50	33,164.50	-	-	-	-
	5920-000701	KERKSTRA WASTE RECOVER	1,486.85	1,486.85	-	-	-	-
	5920-000740	B&B ENVIRONMENTAL SERV	14.35	-	-	-	-	14.35
	5920-000760	LIQUID INDUSTRIAL WAST	72,941.65	72,941.65	-	-	-	-
	5920-000770	BUSSCHERS PUMPING INC	10,275.50	10,275.50	-	-	-	-
	5920-000787	KNOLL, INC.	128.90	74.44	-	-	-	54.46
	5920-000840	MICHIGAN PROTEIN, INC.	8,063.47	8,063.47	-	-	-	-
	5920-000870	SWANSON PICKLE CO INC	522.18	522.18	-	-	-	-
	5920-000880	WEST MICHIGAN BEEF CO	73.00	73.00	-	-	-	-
	5920-000890	SCHULTZ SEPTIC TANK SE	1,025.15	1,025.15	-	-	-	-
	5920-000900	M. ARGUESO & CO, INC	51.44	51.44	-	-	-	-
	5920-000950	SCHULTZ SEPTIC SERVICE	815.90	815.90	-	-	-	-
	5920-000960	STURTEVANT SEPTIC SERV	1,723.50	1,723.50	-	-	-	-
	5920-000970	TOWER LABS	562.71	120.00	442.71	-	-	-
	5920-001010	RYANS MODERN SEWER CLE	1,949.68	1,949.68	-	-	-	-
	5920-001040	FILLMORE BEEF COMPANY	73.00	73.00	-	-	-	-
	5920-001050	MAHLE ENGINE COMPONENT	260.00	-	-	260.00	-	-
	5920-001070	BOFOR-NOBEL SITE	586.44	-	586.44	-	-	-
	5920-001080	DTE ENERGY	350.00	350.00	-	-	-	-
	5920-001083	SCHULTZ SEPTIC SERVICE	4,429.95	4,429.95	-	-	-	-
	5920-001140	GRACELAND FRUIT, INC.	51.00	-	51.00	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	5920-001160	GRAY & COMPANY	81.00	81.00	-	-	-	-
	5920-001190	CITY OF MUSKEGON DPW W	28.39	28.39	-	-	-	-
	5920-001210	CITY OF MUSKEGON DPW H	90.74	90.74	-	-	-	-
	5920-001720	SAM JACKSON SEPTIC TAN	4,906.65	4,906.65	-	-	-	-
	5920-001760	DOVER GREASE TRAPS INC	2,209.90	1,702.02	507.88	-	-	-
	5920-001800	TAPLIN GROUP	123.17	-	-	-	-	123.17
	5920-002000	OTTAWA COUNTY FARMS LA	650.00	-	-	-	-	650.00
	5920-002020	ROUTLEY'S SEPTIC SERVI	13,522.15	8,111.65	3,055.20	2,355.30	-	-
	5920-002118	DSC PRODUCTS INC	684.51	663.01	-	-	-	21.50
	5920-002273	DYNAMIC FINISHING LC	296.44	296.44	-	-	-	-
	5920-003941	SHORELINE SEPTIC SERVI	9,381.55	9,381.55	-	-	-	-
	5920-006000	KERKSTRA PORTABLE RST	1,007.65	1,007.65	-	-	-	-
	5920-007440	L3 COMMUNICATIONS	362.88	362.88	-	-	-	-
	5920-060964	WASTE MANAGEMENT WHITE	96.44	96.44	-	-	-	-
	5920-088745	HONEYWELL BURDICK & JA	1,834.66	600.20	667.88	350.00	-	216.58
	5920-092985	DIVERSIFIED MACHINE MO	294.80	294.80	-	-	-	-
	5920-095945	TEXTRON INC / CWC CAST	120.00	120.00	-	-	-	-
	5920-122062	CITY OF MUSKEGON HTS	122.95	122.95	-	-	-	-
	5920-122500	CITY OF NORTH MUSKEGON	1.25	1.25	-	-	-	-
	5920-123000	CITY OF NORTON SHORES	70.04	70.04	-	-	-	-
	5920-123500	CITY OF WHITEHALL	23.45	23.45	-	-	-	-
	5920-124000	CAMUS WATER TECH LLC	865.32	865.32	-	-	-	-
	5920-200000	COUNTRY FRESH LLC	76.84	-	-	-	-	76.84
	5920-204430	GREAT LAKES SEWER & SE	2,034.45	2,034.45	-	-	-	-
	5920-253214	HOWMET CORP - PLANT #3	1,218.12	231.32	884.13	102.67	-	-
	5920-253215	HOWMET CORP - PLANT #4	167.23	-	51.35	115.88	-	-
	5920-253216	HOWMET CORP - PLANT #5	136.76	-	28.88	107.88	-	-
	5920-253217	HOWMET CORP - PLANT #1	100.88	-	-	100.88	-	-
	5920-262771	INDUSTRIAL METAL CLEAN	230.43	230.43	-	-	-	-
	5920-313025	LORIN INDUSTRIES	120.00	120.00	-	-	-	-
	5920-355827	PORT CITY CASTING CORP	159.44	-	159.44	-	-	-
	5920-380800	MUSKEGON COUNTY ROAD C	3,107.38	3,107.38	-	-	-	-
	5920-451050	PLUMMERS SEPTIC SERVIC	3,522.69	3,521.89	-	-	-	0.80
	5920-463355	QUALITY PLATING COMPAN	401.29	-	-	-	-	401.29
	5920-511190	SECURITY-STEELCRAFT IN	414.85	-	-	-	-	414.85
	5920-560601	TDY INDUSTRIES INC	301.44	301.44	-	-	-	-
	5920-605170	WEST MI SEPTIC SEWER &	6,203.00	6,203.00	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	5920-700000	RENTAL INVESTMENT INC	122.30	122.30	-	-	-	-
	5920-700040	JOHNSON SEPTIC SERVICE	10,497.60	10,497.60	-	-	-	-
	MAPLEISL	MAPLE ISLAND ESTATES	590.85	-	-	-	-	590.85
	RYZEBOL	RYZEBOL DAIRY	100,683.68	100,683.68	-	-	-	-
TOTAL FUND 5920 - WASTEWATER MANAGEMENT OPERATIONS			1,142,096.01	851,789.43	274,495.19	6,422.62	-	9,388.77
FUND 6330 - OFFICE SERVICES								
	6330-122000	CITY OF MUSKEGON	14,412.56	11,031.36	-	3,381.20	-	-
TOTAL FUND 6330 - OFFICE SERVICES			14,412.56	11,031.36	-	3,381.20	-	-
FUND 6680 - INFORMATION TECHNOLOGY ISF								
	1010-568773	MOORLAND TOWNSHIP	345.99	-	-	345.99	-	-
TOTAL FUND 6680 - INFORMATION TECHNOLOGY ISF			345.99	-	-	345.99	-	-
FUND 6770 - INSURANCE								
	1010-122000	CITY OF MUSKEGON						
	2031	KAREN ZEMAN	7.02	-	7.02	-	-	-
	2892	DEANNA BOGANAY	13.15	-	13.15	-	-	-
	3501	GLENN EDWARDS	597.86	-	-	-	-	597.86
	3585	FRANCISCA AGUILAR	4.88	4.88	-	-	-	-
	3863	JOHN JENKINS II	16.57	16.57	-	-	-	-
TOTAL FUND 6770 - INSURANCE			639.48	21.45	20.17	-	-	597.86
FUND 8718 - FRUITPORT/NORTON SHORES WATER SYSTEM II								
	1010-191010	FRUITPORT CHARTER TOWN	470.27	470.27	-	-	-	-
	8718-123000	CITY OF NORTON SHORES	510.99	510.99	-	-	-	-
TOTAL FUND 8718 - FRUITPORT/NORTON SHORES WATER SYSTEM II			981.26	981.26	-	-	-	-
FUND 8841 - MUSKEGON/EGELSTON/DALTON SEWER								
	8841-152400	DALTON TOWNSHIP	1,071.82	1,071.82	-	-	-	-
	8841-173529	EGELSTON TOWNSHIP	252.09	252.09	-	-	-	-
	8841-391300	MUSKEGON TOWNSHIP	2,717.75	2,717.75	-	-	-	-
TOTAL FUND 8841 - MUSKEGON/EGELSTON/DALTON SEWER			4,041.66	4,041.66	-	-	-	-

County of Muskegon
 Accounts Receivable Aging Report
 For the Period Ended 09/30/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
<i>FUND 8845 - WHITEHALL TOWNSHIP WATER PROJECT</i>								
	8845-000100	WHITEHALL TOWNSHIP	512.00	512.00	-	-	-	-
TOTAL FUND 8845 - WHITEHALL TOWNSHIP WATER PROJECT			512.00	512.00	-	-	-	-
All Funds Grand Total			2,304,702.44	1,181,966.47	361,444.81	53,602.84	-	707,688.32