

County of Muskegon  
Accounts Receivable Aging Report  
For the Period Ended 03/31/2020

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 01/01/2020
<b>FUND 1010 - GENERAL FUND</b>								
	1010-000120	MUSKEGON COUNTY ROAD C	1,916.22	-	-	-	-	1,916.22
	1010-000191	ROGER ROY PIERSON	235.00	-	-	-	-	235.00
	1010-000260	SPECTRUM BROADBAND	411.00	411.00	-	-	-	-
	1010-000340	ROLANDO CASTILLO	183.48	-	-	-	-	183.48
	1010-000350	CLAUDE W JONES	183.48	-	-	-	-	183.48
	1010-000370	TIMOTHY E STEFFENS	183.48	-	-	-	-	183.48
	1010-000380	DAISY MAY SPORTELL	183.48	-	-	-	-	183.48
	1010-000390	COREY F MILLER	183.48	-	-	-	-	183.48
	1010-000400	BOBIE LEE HAYWOOD	183.48	-	-	-	-	183.48
	1010-000410	GARY LOCKHART JR	183.48	-	-	-	-	183.48
	1010-000420	DAVID LEE TORREY	183.48	-	-	-	-	183.48
	1010-000440	BARBARA JO SMITH	183.48	-	-	-	-	183.48
	1010-000450	LUIS CRUZ-JUAREZ	183.48	-	-	-	-	183.48
	1010-000460	ROBERT L MULL	183.48	-	-	-	-	183.48
	1010-000480	BRIAN M FERRIS	244.00	-	-	-	-	244.00
	1010-000500	MATTHEW S STONE	244.00	-	-	-	-	244.00
	1010-000510	SHARON R PIERCE	244.00	-	-	-	-	244.00
	1010-000570	ALPHONSE F GRIGGS	244.00	-	-	-	-	244.00
	1010-000580	JIMMIE LEE WILCZAK	244.00	-	-	-	-	244.00
	1010-000620	KRISTINE D MAHAN	175.00	-	-	-	-	175.00
	1010-000680	SHANNON M NYMAN	244.00	-	-	-	-	244.00
	1010-000700	EGAN J PORTER	182.35	-	-	-	-	182.35
	1010-000710	KEVIN S GREER	242.50	-	-	-	-	242.50
	1010-000720	LISA GALLEGOS-HATHAWA	242.50	-	-	-	-	242.50
	1010-000730	ROBERT POMPEY JR	182.35	-	-	-	-	182.35
	1010-000740	MICHELE L BAATZ	242.50	-	-	-	-	242.50
	1010-000750	STEVEN W ANDERSON	242.50	-	-	-	-	242.50
	1010-000780	JASON L MORROW	182.35	-	-	-	-	182.35
	1010-000800	ARTHUR JD BRANCH	242.50	-	-	-	-	242.50
	1010-000810	AMANDA J CARTER	242.50	-	-	-	-	242.50
	1010-000830	RONALD M CAREY	182.35	-	-	-	-	182.35
	1010-000860	AMANDA N ESSENBERG	182.35	-	-	-	-	182.35
	1010-000870	VICKI L WAMBAUGH	233.50	-	-	-	-	233.50
	1010-000880	MICHAEL J DELO	182.35	-	-	-	-	182.35
	1010-000900	HOLLY M BATES	242.50	-	-	-	-	242.50

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								01/01/2020
	1010-000920	RHONDA K NATHAN	10.89	-	-	-	-	10.89
	1010-000930	CARLTON S WEBB	100.00	-	-	-	-	100.00
	1010-000950	DON W GAUTHIER	121.25	-	-	-	-	121.25
	1010-000960	JOSEPH W PARSONS	182.35	-	-	-	-	182.35
	1010-000990	MATTHEW T JOLMAN	242.50	-	-	-	-	242.50
	1010-001030	CEDAR CREEK TOWNSHIP	550.00	550.00	-	-	-	-
	1010-001060	DEBORAH L KERKSTRA	241.00	-	-	-	-	241.00
	1010-001070	DANIEL MARK HUTCHESON	203.50	-	-	-	-	203.50
	1010-001080	DUSTI KINSMAN	181.22	-	-	-	-	181.22
	1010-001090	ZARAH J AMBROSE	181.22	-	-	-	-	181.22
	1010-001100	LORI LIN CRAMPTON	238.00	-	-	-	-	238.00
	1010-001130	RYAN R OLSEN	178.96	-	-	-	-	178.96
	1010-001170	KEIA MAE BROOKS	178.96	-	-	-	-	178.96
	1010-001180	ANGELA REY EKLUND	178.96	-	-	-	-	178.96
	1010-001220	THOMAS H COLLINS	178.96	-	-	-	-	178.96
	1010-001230	DARRICO L SCOTT	178.96	-	-	-	-	178.96
	1010-001270	AMBER ROSE HUTSON	238.00	-	-	-	-	238.00
	1010-001280	ROBERT E GANNON JR	178.96	-	-	-	-	178.96
	1010-001300	WENDY KAY CHALLINOR	238.00	-	-	-	-	238.00
	1010-001310	STACY ANN REYES	178.96	-	-	-	-	178.96
	1010-001320	QUENCY L. GOODMAN	178.96	-	-	-	-	178.96
	1010-001330	RAHMOD J WADE	178.96	-	-	-	-	178.96
	1010-001340	TAMEKA D LEFEAR	178.96	-	-	-	-	178.96
	1010-001380	KEVIN A. JONES	177.83	-	-	-	-	177.83
	1010-001390	CARL T TINDALL	177.83	-	-	-	-	177.83
	1010-001400	JENNIFER L STEWART	3.00	-	-	-	-	3.00
	1010-001410	ANDREW M. DIXON	236.50	-	-	-	-	236.50
	1010-001420	DANIEL DEE FANN	236.50	-	-	-	-	236.50
	1010-001430	GREGORY B. LYNN	236.50	-	-	-	-	236.50
	1010-001440	SUZANNE MCCRARY	236.50	-	-	-	-	236.50
	1010-001490	LEE C. BUZZELL	236.50	-	-	-	-	236.50
	1010-001520	ROBERT J SMITH	177.83	-	-	-	-	177.83
	1010-001530	DANIEL FORTENBERRY	177.83	-	-	-	-	177.83
	1010-001600	VICTOR A. SCOTT	118.25	-	-	-	-	118.25
	1010-001620	DAVID R WATT	236.50	-	-	-	-	236.50
	1010-001630	ROBERT A. VAANDERING	236.50	-	-	-	-	236.50

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								01/01/2020
	1010-001670	ERIK DEMON PENN	235.00	-	-	-	-	235.00
	1010-001680	CHRISTOPHER P. DAKE	176.70	-	-	-	-	176.70
	1010-001690	CHANICE C. JONES	235.00	-	-	-	-	235.00
	1010-001700	TAIWAN L ROBINSON	176.70	-	-	-	-	176.70
	1010-001720	DENISE R. ELLIS	176.70	-	-	-	-	176.70
	1010-001750	WILLIAM ROEST	235.00	-	-	-	-	235.00
	1010-001800	JASON S. MCELFISH	175.57	-	-	-	-	175.57
	1010-001820	ADAM C DAKE	175.57	-	-	-	-	175.57
	1010-001840	MELISSA A. SWENEY	464.00	-	-	-	-	464.00
	1010-001850	RICHARD J. SHOMIN	233.50	-	-	-	-	233.50
	1010-001890	TARA S JOHNSON	175.57	-	-	-	-	175.57
	1010-001900	KYLE A. KERR	175.57	-	-	-	-	175.57
	1010-001910	CHRISTOPHER M. HADIX	175.57	-	-	-	-	175.57
	1010-001940	TODD ALAN ROLFE	233.50	-	-	-	-	233.50
	1010-001980	DONALD L PAYNE	233.50	-	-	-	-	233.50
	1010-002000	ZACHERIAH INGERSOLL	241.00	-	-	-	-	241.00
	1010-002020	ANTHONY L THEODORE	241.00	-	-	-	-	241.00
	1010-002030	RICHARD L CHRISTENSEN	181.22	-	-	-	-	181.22
	1010-002050	ALLEN R JONES	98.54	-	-	-	-	98.54
	1010-002070	ROBERT L WITCHER	241.00	-	-	-	-	241.00
	1010-002090	SHONTREASE WARE-SMITH	181.22	-	-	-	-	181.22
	1010-002120	DONALD A. COLLIS	230.50	-	-	-	-	230.50
	1010-002140	DESHAWN T. SARGENT	173.31	-	-	-	-	173.31
	1010-002150	DAVID M. CALEY	230.50	-	-	-	-	230.50
	1010-002160	BONNIE M. BOES	230.50	-	-	-	-	230.50
	1010-002190	MICHAEL E RICHARDSON	230.50	-	-	-	-	230.50
	1010-002210	MICHAEL J GONZALES	173.31	-	-	-	-	173.31
	1010-002230	DAVID C. MCGARRY	230.50	-	-	-	-	230.50
	1010-002240	JENNIFER J HOUSEMAN	173.31	-	-	-	-	173.31
	1010-002250	MISTY HUTSON	173.31	-	-	-	-	173.31
	1010-002260	SCOTT J. ANDERSON	173.31	-	-	-	-	173.31
	1010-002280	MICHAEL W CHUMLEY	230.50	-	-	-	-	230.50
	1010-002290	NIKKI L SHOMIN	219.62	-	-	-	-	219.62
	1010-002310	GERALD R BURNS	173.31	-	-	-	-	173.31
	1010-002330	JEFFREY S. RAMIREZ	230.50	-	-	-	-	230.50
	1010-002350	TONY WYDECK	173.31	-	-	-	-	173.31

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	1010-002360	SERGIO VASQUEZ	230.50	-	-	-	-	230.50
	1010-003000	ESMERALDA ALONSO	241.00	-	-	-	-	241.00
	1010-003010	WILLIAM LEBARON JR.	241.00	-	-	-	-	241.00
	1010-003020	SALLY-JO RUSSELL	241.00	-	-	-	-	241.00
	1010-003030	AARON E HUDSON	7.50	-	-	-	-	7.50
	1010-003040	TARA L HILLIER	241.00	-	-	-	-	241.00
	1010-003060	KIMBERLY A LOWRY	181.22	-	-	-	-	181.22
	1010-003090	DAVID A BOARDWELL	181.22	-	-	-	-	181.22
	1010-003100	CHRISTIAN HELLE	233.50	-	-	-	-	233.50
	1010-003160	DARCELL R WILLIAMS	175.57	-	-	-	-	175.57
	1010-003200	BLAKE E PRONICK	175.57	-	-	-	-	175.57
	1010-003210	ROMERO G. NEAL PRISONE	233.50	-	-	-	-	233.50
	1010-003220	MICHAEL L. SCHROEDER	134.01	-	-	-	-	134.01
	1010-003230	COURTNEY F MACKAY	175.57	-	-	-	-	175.57
	1010-003290	RICHARD J. RAGEN	175.57	-	-	-	-	175.57
	1010-003310	KENDRA M HULBERT	233.50	-	-	-	-	233.50
	1010-004000	CHERYL CANTU	181.22	-	-	-	-	181.22
	1010-004020	TORY L MACIEJEWSKI	241.00	-	-	-	-	241.00
	1010-004040	COLTON J FERRIER	181.22	-	-	-	-	181.22
	1010-004060	ANTONIO J JIMENEZ	181.22	-	-	-	-	181.22
	1010-004070	FLOYD E WOODS	181.22	-	-	-	-	181.22
	1010-004080	NATHANIEL LOOMIS	241.00	-	-	-	-	241.00
	1010-004090	AMANDA E LANGLOIS	241.00	-	-	-	-	241.00
	1010-005010	ALICIA P STANLEY	241.00	-	-	-	-	241.00
	1010-005030	STEVEN R CRAINE	241.00	-	-	-	-	241.00
	1010-005040	MATTHEW R SCHROUDER	120.50	-	-	-	-	120.50
	1010-005080	MICHAEL L ANDERSON	239.50	-	-	-	-	239.50
	1010-006000	MICHAEL J TYLER	180.09	-	-	-	-	180.09
	1010-006020	STACY L RAINBOLT	239.50	-	-	-	-	239.50
	1010-006030	TRICIA J ADAMS	215.55	-	-	-	-	215.55
	1010-006050	EDWARD J GORAJEC	384.56	-	-	-	-	384.56
	1010-006070	EVAN KAY NORWOOD-HUIZE	239.50	-	-	-	-	239.50
	1010-007000	YOUSHEMIA PHILLIPS	180.09	-	-	-	-	180.09
	1010-007010	JOSEPH M ANDERSEN	180.09	-	-	-	-	180.09
	1010-007040	CALLA JOY VULGARIS	239.50	-	-	-	-	239.50
	1010-007050	DOMINIQUE SMITH	239.50	-	-	-	-	239.50

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								01/01/2020
	1010-007060	DILLON T CASSIDY	227.99	-	-	-	-	227.99
	1010-007070	EDWARD WILLETT III	239.50	-	-	-	-	239.50
	1010-007090	JONATHAN S KING	90.91	-	-	-	-	90.91
	1010-008010	MARK R THOMPSON	239.50	-	-	-	-	239.50
	1010-008020	MICHAEL D DALTON	239.50	-	-	-	-	239.50
	1010-008030	ROBERT J SAGALA	180.09	-	-	-	-	180.09
	1010-008050	ROBIN LYNN SKUSE	238.00	-	-	-	-	238.00
	1010-008070	QUINCY M NICHOLS	119.00	-	-	-	-	119.00
	1010-008080	PAUL DUNCAN	238.00	-	-	-	-	238.00
	1010-008100	KAYLA LEE FLASKA	178.96	-	-	-	-	178.96
	1010-008110	CYNTHIA R OAKES	238.00	-	-	-	-	238.00
	1010-008120	MELANIE M MCQUEEN	178.96	-	-	-	-	178.96
	1010-008150	MICHAEL L GLOVER	238.00	-	-	-	-	238.00
	1010-008160	NICOLE M SOFUL	178.96	-	-	-	-	178.96
	1010-008170	JESSICA L OWEN	238.00	-	-	-	-	238.00
	1010-008190	BILL LEE SPRINGSTEAD	1.13	-	-	-	-	1.13
	1010-008210	TERESA M DEJOHN	178.96	-	-	-	-	178.96
	1010-008220	JASON W VOSS	236.50	-	-	-	-	236.50
	1010-008230	GERALD FOX JR	238.00	-	-	-	-	238.00
	1010-008240	DANA M CASTETTER	178.96	-	-	-	-	178.96
	1010-008260	TEALEA G KNIGHTON	238.00	-	-	-	-	238.00
	1010-008290	JENNIFER M BROTON	238.00	-	-	-	-	238.00
	1010-008300	CAMERON D GRISWOLD	178.96	-	-	-	-	178.96
	1010-008350	ARTHUR L RANKIN	238.00	-	-	-	-	238.00
	1010-008370	NICOLE M MANCHA	178.96	-	-	-	-	178.96
	1010-008380	JOHN S HELMER	178.96	-	-	-	-	178.96
	1010-008390	ERIC M UPDYKE	178.96	-	-	-	-	178.96
	1010-121700	PRISONER TRANSPORTATIO	665.00	-	665.00	-	-	-
	1010-122000	CITY OF MUSKEGON	325.00	325.00	-	-	-	-
	1010-122062	CITY OF MUSKEGON HEIGH	471.28	471.28	-	-	-	-
	1010-122063	MUSKEGON HEIGHTS POLIC	1,460.43	-	-	-	-	1,460.43
	1010-122500	CITY OF NORTH MUSKEGON	405.00	405.00	-	-	-	-
	1010-123135	CITY OF ROOSEVELT PARK	1,426.28	1,426.28	-	-	-	-
	1010-123500	CITY OF WHITEHALL	4.00	-	4.00	-	-	-
	1010-152400	DALTON TOWNSHIP	22,500.00	-	-	22,500.00	-	-
	1010-300574	LAKETON TOWNSHIP	845.00	845.00	-	-	-	-

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	1010-391300	MUSKEGON TOWNSHIP	471.28	471.28	-	-	-	-
	1010-467570	RAVENNA HIGH SCHOOL	195.00	195.00	-	-	-	-
	1010-568815	MUSKEGON HTS PUBLIC SC	1,222.08	-	-	-	-	1,222.08
	1010-568825	MONTAGUE TOWNSHIP	4,650.00	-	-	4,650.00	-	-
	1010-568865	WHITEHALL TOWNSHIP	600.00	510.00	90.00	-	-	-
	1161	DUANE ANDERSON	173.31	-	-	-	-	173.31
	1162	CORYNN ELIZABETH BALAS	173.31	-	-	-	-	173.31
	1165	JASON CHESTER	230.50	-	-	-	-	230.50
	1166	PAUL DEWAND CLINCY	230.50	-	-	-	-	230.50
	1169	CODY JAMES DELIS	173.31	-	-	-	-	173.31
	1171	WILFRED BENJAMIN GILBE	230.50	-	-	-	-	230.50
	1172	CHAD WILLIAM GOULD	173.31	-	-	-	-	173.31
	1173	BURGUNDY VONTRICE HOWA	230.50	-	-	-	-	230.50
	1175	AMANDA SHAY MILLIS	173.31	-	-	-	-	173.31
	1176	DELICIA LYNN NASH	230.50	-	-	-	-	230.50
	1177	ROCKSHAWN LUWELL OWENS	230.50	-	-	-	-	230.50
	1182	KELSEY LYNN CAMERON	377.82	-	-	-	-	377.82
	1183	JAMES LEWIS CASHBAUGH	230.50	-	-	-	-	230.50
	1184	JEROME COOPER	230.50	-	-	-	-	230.50
	1186	JASON ALLEN DELONG	173.31	-	-	-	-	173.31
	1190	BROCK NATHAN FISHER	173.31	-	-	-	-	173.31
	1192	DEVON JAMAL GERMAN	230.50	-	-	-	-	230.50
	1194	WILLIAM LEE GRAHAM JR	230.50	-	-	-	-	230.50
	1195	TYLER MICHAEL KURNAT	230.50	-	-	-	-	230.50
	1198	KIP ALLEN MILLER	230.50	-	-	-	-	230.50
	1199	KYMESHIA TNAE MILLS	173.31	-	-	-	-	173.31
	1200	ORISA MOODY	173.31	-	-	-	-	173.31
	1202	ERIC TODD RATZ	173.31	-	-	-	-	173.31
	1205	DONALD WILLIAM-SCOTT L	576.25	-	-	-	-	576.25
	1213	GARY WAYNE WILKS	230.50	-	-	-	-	230.50
	1241	EVAN DUSSELJEE	173.31	-	-	-	-	173.31
	1243	NICHOLAS SCOTT CRAGO	173.31	-	-	-	-	173.31
	1245	MICHAEL DAVID PAUL	230.50	-	-	-	-	230.50
	1247	VICTOR A BLANCO	230.50	-	-	-	-	230.50
	1255	MARK RICHARD IREY	230.50	-	-	-	-	230.50
	1259	JOSEPH SPENCY FLY	230.50	-	-	-	-	230.50

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	1260	MATTHEW J BOONE	230.50	-	-	-	-	230.50
	1261	LESLEY-JON FLOOD - #32	385.81	-	-	-	-	385.81
	1265	SCOTT MICHAEL HICHUE	230.50	-	-	-	-	230.50
	1273	JAMIE ANN BURCH	169.92	-	-	-	-	169.92
	1278	LORETTA VIVIAN GADDIS	226.00	-	-	-	-	226.00
	1282	JANICA LASHAY BUCHANAN	226.00	-	-	-	-	226.00
	1285	TERRY JENNINGS	226.00	-	-	-	-	226.00
	1293	WANDA MARIA PATTON	226.00	-	-	-	-	226.00
	1296	LATANYA DARLENE BONDON	226.00	-	-	-	-	226.00
	1297	THOMAS JAMES PATTERSON	226.00	-	-	-	-	226.00
	1298	EROSHA MAE QUINN	226.00	-	-	-	-	226.00
	1299	ROBERT THOMAS SWANSON	226.00	-	-	-	-	226.00
	1304	JOHN ARTHUR MASAR JR	169.92	-	-	-	-	169.92
	1322	NATHAN JOHN VOSS	167.66	-	-	-	-	167.66
	1324	KALEB RAY RUDICIL	223.00	-	-	-	-	223.00
	1326	WENDY ANN WOOD	273.66	-	-	-	-	273.66
	1328	RAYMOND SHAWN HILL	223.00	-	-	-	-	223.00
	1329	ERIN RAE FIDLER	167.66	-	-	-	-	167.66
	1336	EDWIN SAMUEL BAIER	223.00	-	-	-	-	223.00
	1337	JAMES MACKINNEY BROWN	167.66	-	-	-	-	167.66
	1340	JUSTIN DAVID YONKER	167.66	-	-	-	-	167.66
	1345	HENRAY FUNTAINE BROWN	223.00	-	-	-	-	223.00
	1346	BRENDA NICOLAI	223.00	-	-	-	-	223.00
	1352	RAQUEL HARDWICK	223.00	-	-	-	-	223.00
	1359	ANTHONY PIERRE OLIVER	223.00	-	-	-	-	223.00
	1360	BRITTANY ANNE DYKSTRA	223.00	-	-	-	-	223.00
	1361	MEGAN JOY SANDIN	167.66	-	-	-	-	167.66
	1365	MILIVE	71.50	18.00	24.00	-	-	29.50
	1377	KEVIN HOWARD ANDERSON	167.66	-	-	-	-	167.66
	1378	BRANDON RAY MORTENSON	223.00	-	-	-	-	223.00
	1380	TIMOTHY ARNOLD HARTZEL	223.00	-	-	-	-	223.00
	1381	AARON JEFFREY STRIBLEY	167.66	-	-	-	-	167.66
	1382	ETHAN EDWARD OSBORN	223.00	-	-	-	-	223.00
	1388	LEEMANUAL LAVALL HUTTO	223.00	-	-	-	-	223.00
	1389	FALANDA STEWARD	223.00	-	-	-	-	223.00
	1390	CHILLUM OUDSEMA	223.00	-	-	-	-	223.00

County of Muskegon  
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 01/01/2020
	1396	JEREMY WILLIAM HAWKINS	223.00	-	-	-	-	223.00
	1420	DAVID NEWSOME ELECTION	89.20	-	-	-	-	89.20
	1422	ANTWAN DAWAN PACE	223.00	-	-	-	-	223.00
	1423	JENNIFER MARIE TWINING	167.66	-	-	-	-	167.66
	1424	BILLY WALKER	167.66	-	-	-	-	167.66
	1432	MICHAEL MULDER	223.00	-	-	-	-	223.00
	1434	JAMES MARK POLLARD	223.00	-	-	-	-	223.00
	1437	AARON MICHAEL DEATER	167.66	-	-	-	-	167.66
	1440	GREGORY ALEN MURRAY	223.00	-	-	-	-	223.00
	1442	SAUL SALDANA	167.66	-	-	-	-	167.66
	1444	SHERLUNDRA RENE ELLIS	223.00	-	-	-	-	223.00
	1445	ANDREW SCOTT JOHNSON	223.00	-	-	-	-	223.00
	1447	MICHAEL COLIN DORGAN	223.00	-	-	-	-	223.00
	1448	RYAN LINN BOYCE	167.66	-	-	-	-	167.66
	1452	JEANNA ANGELA ALSTEEN	167.66	-	-	-	-	167.66
	1491	CHRISTOPHER MCFARLAND	166.53	-	-	-	-	166.53
	1493	CURTRAIL JUSTIN WALKER	166.53	-	-	-	-	166.53
	1495	PRISTON ALLEN JETER	166.53	-	-	-	-	166.53
	1498	PHILLIP DUWAYNE GULLEY	166.53	-	-	-	-	166.53
	1500	MATTHEW THOMAS MARCH	100.00	-	-	-	-	100.00
	1505	EDUARDO GARCIA JR	221.50	-	-	-	-	221.50
	1514	POUND BUDDIES	635.00	635.00	-	-	-	-
	1529	RHONDA SUE SIDOCK	165.40	-	-	-	-	165.40
	1533	ANGELA MARIE RICE	165.40	-	-	-	-	165.40
	1534	DARCELL RENEE WILLIAMS	165.40	-	-	-	-	165.40
	1539	MONA CHERIE PERRYMAN	165.40	-	-	-	-	165.40
	1541	JESSICA JEAN GOKEY	165.40	-	-	-	-	165.40
	1543	ASHLEY SCOTT FLESER	220.00	-	-	-	-	220.00
	1544	CHRISTOPHER ALLEN BLAC	220.00	-	-	-	-	220.00
	1546	JULIE ANN LEWIS	220.00	-	-	-	-	220.00
	1547	KATHERINE LAUREN GLOVE	220.00	-	-	-	-	220.00
	1548	ADAM RICHARD SINGLETON	220.00	-	-	-	-	220.00
	1549	DENNIS WILLIAM BRINGED	220.00	-	-	-	-	220.00
	1553	DONALD RAY PEPERA	220.00	-	-	-	-	220.00
	1563	WILLIAM JAMES ROOT	220.00	-	-	-	-	220.00
	1564	GREGORY REBEDEW	220.00	-	-	-	-	220.00

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								01/01/2020
	1566	MICHAEL ANTHONY QUINN	220.00	-	-	-	-	220.00
	1569	THOMAS EDWARD LOPEZ	220.00	-	-	-	-	220.00
	1600	PATRICIA ANN DENZER	319.65	-	-	-	-	319.65
	1601	MYRON CURTIS WALKER	163.14	-	-	-	-	163.14
	1602	LYNDON MYLES MAIR	163.14	-	-	-	-	163.14
	1603	MACK JAMES MCKENZIE	163.14	-	-	-	-	163.14
	1604	MARCUS K ROBERTSON	163.14	-	-	-	-	163.14
	1606	JERRY MITCHELL JR	119.74	-	-	-	-	119.74
	1607	MARLENE VINCENT	217.00	-	-	-	-	217.00
	1608	ADRIENNE LYN PHILLIPS	217.00	-	-	-	-	217.00
	1609	KRISTEN ANN SANTOYO	217.00	-	-	-	-	217.00
	1612	MICHELLE LEE FLAMAND	217.00	-	-	-	-	217.00
	1613	RYAN LIDEL PARKS	217.00	-	-	-	-	217.00
	1615	ADAM KYLE-GREGORY MROZ	217.00	-	-	-	-	217.00
	1634	KYLE LEE RIVERA	106.25	-	-	-	-	106.25
	1636	JOSHUA ADAM DEWITT	159.75	-	-	-	-	159.75
	1637	JORDAN GENE MANGIONE	159.75	-	-	-	-	159.75
	1641	JEREMY GLEN FORMAN	159.75	-	-	-	-	159.75
	1643	DOMINICK DEVON HAYMER	159.75	-	-	-	-	159.75
	1648	BRAD AFTON	212.50	-	-	-	-	212.50
	1649	JOSE FRANCISCO LOERA J	212.50	-	-	-	-	212.50
	1650	ERIC JAMES WILSON	212.50	-	-	-	-	212.50
	1651	JOHN PAUL CAREY	212.50	-	-	-	-	212.50
	1653	BRYAN ROY DERR JR	212.50	-	-	-	-	212.50
	1654	MARK ANDREW WICKSTROM	212.50	-	-	-	-	212.50
	1655	TIMOTHY RICHARD SMITH	212.50	-	-	-	-	212.50
	1656	MICHAEL RICHARD ROBECK	212.50	-	-	-	-	212.50
	1657	LETAY J MCMILLAN	443.00	-	-	-	-	443.00
	1658	DONALD ERNEST ROESLER	212.50	-	-	-	-	212.50
	1659	MICHAEL MATTHEW IBARRA	212.50	-	-	-	-	212.50
	1660	DANIEL JOHN COLLINGE	212.50	-	-	-	-	212.50
	1661	AMANDA M KITCHKA	212.50	-	-	-	-	212.50
	1666	JACOB GENE LAMBERT	159.75	-	-	-	-	159.75
	1667	KAITLIN MARIE FIELSTRA	159.75	-	-	-	-	159.75
	1672	MARIEA RIPLEY	212.50	-	-	-	-	212.50
	1676	MARQUELL WILKINSON	212.50	-	-	-	-	212.50

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	1677	CHRISTY MARIE BURNS	212.50	-	-	-	-	212.50
	1689	PATTI SUE JOHNSON	159.75	-	-	-	-	159.75
	1690	BRENDA FAYE HOOPER	159.75	-	-	-	-	159.75
	1692	JACOB DANIEL BARNES	159.75	-	-	-	-	159.75
	1694	ERIC SIMS	159.75	-	-	-	-	159.75
	1700	MARK WILSON	212.50	-	-	-	-	212.50
	1703	JENNIFER SUE BEST	212.50	-	-	-	-	212.50
	1704	DOMINIC NAPOLEON DAULT	212.50	-	-	-	-	212.50
	1706	TYLER SCOTT KOSTER	212.50	-	-	-	-	212.50
	1707	WILLIAM JOHN MILES	212.50	-	-	-	-	212.50
	1710	BRADLEY MACK	212.50	-	-	-	-	212.50
	1711	JAMIE LEE MAGNUSON	212.50	-	-	-	-	212.50
	1712	OSCAR BERNARD WATSON	212.50	-	-	-	-	212.50
	1713	ANGELA MARIE GREEN	212.50	-	-	-	-	212.50
	1724	KYLE ALEXANDER DUBY	1.13	-	-	-	-	1.13
	1727	SKYE WILLIAM ALCARAZ	158.62	-	-	-	-	158.62
	1729	CINDY DIANE CARIS	153.12	-	-	-	-	153.12
	1730	MARTHA RONETTE MILLER	158.62	-	-	-	-	158.62
	1737	TYJUAN LATROY LYONS	211.00	-	-	-	-	211.00
	1741	LISA GAYLE GRAHAM	211.00	-	-	-	-	211.00
	1747	MICHAEL EUGENE NEWELL	211.00	-	-	-	-	211.00
	1748	DREW SCOTT STRAUB	211.00	-	-	-	-	211.00
	1751	LASHAUN JOHNSON	211.00	-	-	-	-	211.00
	1754	JENNIFER REBECCA HAYNE	211.00	-	-	-	-	211.00
	1761	NORVIN DARNELL SMITH	104.75	-	-	-	-	104.75
	1763	ROBERT JAMES MARTIN	157.49	-	-	-	-	157.49
	1769	CODIE ALAN NULF	157.49	-	-	-	-	157.49
	1772	JOSE A GALINDO	353.43	-	-	-	-	353.43
	1774	RICHARD PERNELL SHARP	209.50	-	-	-	-	209.50
	1775	GARY LEE GRABE	209.50	-	-	-	-	209.50
	1778	BRENDA SUE CANTU	209.50	-	-	-	-	209.50
	1779	BERNARD VINES	209.50	-	-	-	-	209.50
	1782	JUSTIN DANIEL ROTH	209.50	-	-	-	-	209.50
	1825	PAMELA SUE CONTRERAS	156.36	-	-	-	-	156.36
	1826	NINO GENE POLIDORI	156.36	-	-	-	-	156.36
	1830	FRED OLIVER JR	156.36	-	-	-	-	156.36

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								01/01/2020
	1831	JESSICA HOLDEN	156.36	-	-	-	-	156.36
	1832	JEFFREY SCOTT GOMEZ	156.36	-	-	-	-	156.36
	1833	LAMOND MARCEL FARNUM	156.36	-	-	-	-	156.36
	1835	ALLEN CARPENTER	364.36	-	-	-	-	364.36
	1836	DARRELL DOUGLAS HILL	156.36	-	-	-	-	156.36
	1842	CODY JOHN TAYLOR	208.00	-	-	-	-	208.00
	1843	MATTHEW GERALD ARRAUT	208.00	-	-	-	-	208.00
	1846	DEKOSCO PAYNE	208.00	-	-	-	-	208.00
	1850	CHERYL LYNN JOHNSON	100.00	-	-	-	-	100.00
	1851	AARON MATTHEW HART	208.00	-	-	-	-	208.00
	1852	CARL HERRON	208.00	-	-	-	-	208.00
	1858	MARCELLUS D ALLEN	303.68	-	-	-	-	303.68
	1859	TREMAINE E MONROE	307.07	-	-	-	-	307.07
	1860	GREGORY P ZIMMERMAN	155.23	-	-	-	-	155.23
	1864	MICHAEL VILLARREAL	206.50	-	-	-	-	206.50
	1874	GEORGE MATTHEW DOOD	152.97	-	-	-	-	152.97
	1875	BRANDON CRAIG ORFORD	152.97	-	-	-	-	152.97
	1877	MARK ALLEN VERHULST	152.97	-	-	-	-	152.97
	1878	WILLIAM COSMO SAMPSON	101.75	-	-	-	-	101.75
	1886	JORDON BALAVITCH #8574	152.97	-	-	-	-	152.97
	1888	WESLEY WATSON	152.97	-	-	-	-	152.97
	1893	DOUGLAS EDWARD ASHBURN	203.50	-	-	-	-	203.50
	1895	KALIE RAE RITTER-JOHNS	203.50	-	-	-	-	203.50
	1897	BRADLEY THOMAS GOOD	203.50	-	-	-	-	203.50
	1901	CONNOR NIKOLAS GOSSETT	203.50	-	-	-	-	203.50
	1903	LARRY A WESTBROOK	203.50	-	-	-	-	203.50
	1905	CHARLES GARRETT JR	203.50	-	-	-	-	203.50
	1908	HEIDI DOBB	203.50	-	-	-	-	203.50
	1910	STANLEY DONNEL LEWIS J	203.50	-	-	-	-	203.50
	1913	CHRISTOPHER BRYAN LEE	203.50	-	-	-	-	203.50
	1914	JASON ADAM GRIMSHAW	203.50	-	-	-	-	203.50
	1933	JOSHUA EARL CAMMON	152.97	-	-	-	-	152.97
	1934	JOHN GAUTHIER JR	152.97	-	-	-	-	152.97
	1937	SCOTT ALAN LANGLOIS	152.97	-	-	-	-	152.97
	1942	TROY RANKIN	152.97	-	-	-	-	152.97
	1943	JASON ALLEN CLARK	203.50	-	-	-	-	203.50

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	1947	MELVIN BERNARD DUNBAR	203.50	-	-	-	-	203.50
	1951	TYLER LANDEN SCHAAB	203.50	-	-	-	-	203.50
	1968	CURLY JACKSON	249.35	-	-	-	-	249.35
	1970	P W SERVICES INC	17,534.04	-	-	-	-	17,534.04
	1972	GINGER BAYNE	534.00	-	-	-	-	534.00
	1974	OTILIA ROSA	267.00	-	-	-	-	267.00
	1983	JESSICA HENEY	445.00	-	-	-	-	445.00
	1984	WILLIE MADISON	356.00	-	-	-	-	356.00
	1988	ROSA RODRIGUEZ	1,068.00	-	-	-	-	1,068.00
	1998	ROY MATTHEW HILL	234.76	-	-	-	-	234.76
	2002	GINA MARIE WACKERLE	151.84	-	-	-	-	151.84
	2003	AMY RUTH BARNES-TRUSTY	151.84	-	-	-	-	151.84
	2004	DIANE JO BECKER	151.84	-	-	-	-	151.84
	2011	BRENT ALLEN NELSON	151.84	-	-	-	-	151.84
	2013	ZACHARY SPEECH	151.84	-	-	-	-	151.84
	2014	LOREN DALE REGELIN	231.36	-	-	-	-	231.36
	2015	KENNETH KASACK	151.84	-	-	-	-	151.84
	2016	REBECCA L VANBERGEN	151.84	-	-	-	-	151.84
	2018	BLAKE THOMAS PRUITT	151.84	-	-	-	-	151.84
	2020	JOSEPH ROBERT TOKARCZY	100.00	-	-	-	-	100.00
	2021	JOSHUA TRIPP	202.00	-	-	-	-	202.00
	2023	WENDY JEAN BURDEN	202.00	-	-	-	-	202.00
	2027	JEFFERY SLACK	202.00	-	-	-	-	202.00
	2028	DEMETRIUS DEON ARMSTRO	202.00	-	-	-	-	202.00
	2030	MATTHEW SEAN FAIRRS	202.00	-	-	-	-	202.00
	2045	DOUGLAS ALLEN WHIPPLE	100.25	-	-	-	-	100.25
	2046	KEITH LEE SMITH	50.00	-	-	-	-	50.00
	2048	JERMAINE LETEEF BUCHAN	150.71	-	-	-	-	150.71
	2049	KELLY LYN NICHOLS	150.71	-	-	-	-	150.71
	2050	BONNA LOUISE MUNCH	150.71	-	-	-	-	150.71
	2053	ASHLEY HUGHES	150.71	-	-	-	-	150.71
	2054	ANDREW LAHAIE	150.71	-	-	-	-	150.71
	2058	JERICK SEAN WAMBAUGH	150.71	-	-	-	-	150.71
	2060	JAMES MICHAEL COWLES	150.71	-	-	-	-	150.71
	2063	DANIEL DIAZ BARRAGAN	150.71	-	-	-	-	150.71
	2064	JILL BEST	150.71	-	-	-	-	150.71

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								01/01/2020
	2065	MATTHEW WILLEA	150.71	-	-	-	-	150.71
	2066	TARA LYNN PODEIN	331.71	-	-	-	-	331.71
	2068	REGINA M COOPER	150.71	-	-	-	-	150.71
	2069	DAVID THOMAS COBB	150.71	-	-	-	-	150.71
	2070	DANIEL RAY PUCKETT	150.71	-	-	-	-	150.71
	2072	JUSTIN DOUGLAS SMUTZ	150.71	-	-	-	-	150.71
	2074	ERIC KUHN	200.50	-	-	-	-	200.50
	2075	SEAN LEROY JOHNS	200.50	-	-	-	-	200.50
	2076	CASEY DAVID BENNETT	200.50	-	-	-	-	200.50
	2077	JAMES E PIECZYNSKI	200.50	-	-	-	-	200.50
	2078	TROY ALLEN BARNES	200.50	-	-	-	-	200.50
	2080	GUS PATRICK BOONE	200.50	-	-	-	-	200.50
	2082	ELLEN MAE BURNS	200.50	-	-	-	-	200.50
	2083	DANIEL MANINO	200.50	-	-	-	-	200.50
	2084	DAVID MICHAEL RIEGLER	200.50	-	-	-	-	200.50
	2085	CHRISTOPHER LEE HILTON	200.50	-	-	-	-	200.50
	2105	LEE DORSEY LINDSEY	99.50	-	-	-	-	99.50
	2110	STEPHANIE LYN JOHNSON	149.58	-	-	-	-	149.58
	2114	ALGEMAR CHILDERS	149.58	-	-	-	-	149.58
	2115	CHARLES D STEPHENS	149.58	-	-	-	-	149.58
	2117	STEVEN LUYTJES	149.58	-	-	-	-	149.58
	2120	JOYA LONNISE CORTEZ	149.58	-	-	-	-	149.58
	2121	LINSEY JENEAN SCHNEIDE	149.58	-	-	-	-	149.58
	2122	AMBER RENEE COOPER	149.58	-	-	-	-	149.58
	2124	MICHAEL RAYMOND RESTER	149.58	-	-	-	-	149.58
	2125	MARIBEL GUTIERREZ	149.58	-	-	-	-	149.58
	2126	ROY COLLIER	149.58	-	-	-	-	149.58
	2128	KYLE THOMAS BROWN	199.00	-	-	-	-	199.00
	2129	ROBERT DENIO	199.00	-	-	-	-	199.00
	2130	JASON VANHEES	199.00	-	-	-	-	199.00
	2131	ALBERT DEYOUNG	199.00	-	-	-	-	199.00
	2134	MELISSA AMARO	199.00	-	-	-	-	199.00
	2135	ROBERT BURMEISTER	199.00	-	-	-	-	199.00
	2136	MARION WILKE	199.00	-	-	-	-	199.00
	2137	AMY MCLAUGHLIN	390.50	-	-	-	-	390.50
	2139	CODEY ALLEN BASSETT	199.00	-	-	-	-	199.00

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	2141	TOMMIE LEE TATUM JR	199.00	-	-	-	-	199.00
	2161	MATTHEW HUNTER BURGESS	98.75	-	-	-	-	98.75
	2162	JORDON MCCOY JONIO	148.45	-	-	-	-	148.45
	2164	ANDRE HUNTER	108.45	-	-	-	-	108.45
	2165	THOMAS ADAM HULBERT	148.45	-	-	-	-	148.45
	2169	DEWAYNE GRABER	148.45	-	-	-	-	148.45
	2170	MICHAEL ALLEN PLUMLEY	148.45	-	-	-	-	148.45
	2173	KESIA MALONE	148.45	-	-	-	-	148.45
	2175	VIRGINIA SHOWERS	148.45	-	-	-	-	148.45
	2177	RONALD DEWITT BROWN	108.95	-	-	-	-	108.95
	2179	DAWNELLE LYN HAYES	148.45	-	-	-	-	148.45
	2180	TERRIONA MOYA COPELAND	148.45	-	-	-	-	148.45
	2181	DEANDREA MARBLE	148.45	-	-	-	-	148.45
	2184	JESSICA MAY SCHULTZ	148.45	-	-	-	-	148.45
	2189	DIONACIO VILLALPANDO	197.50	-	-	-	-	197.50
	2191	DENNY JOEL LANGLOIS	197.50	-	-	-	-	197.50
	2192	JOHNATHAN RAYMOND MCGU	197.50	-	-	-	-	197.50
	2193	COURTNEY NIKETA ASHFOR	197.50	-	-	-	-	197.50
	2203	JEREMY W VANDENBOSCH	147.32	-	-	-	-	147.32
	2204	MARK ANDREW STAPLE	147.32	-	-	-	-	147.32
	2205	ERIC NEIL STAMBAUGH	147.32	-	-	-	-	147.32
	2207	LISA MICHELLE SAIN	147.32	-	-	-	-	147.32
	2208	TERRISHA LYNETTE LOVE	341.82	-	-	-	-	341.82
	2209	KIMBERLY SUE HERSHEY	147.32	-	-	-	-	147.32
	2211	LEONARD ALLEN ATWOOD	147.32	-	-	-	-	147.32
	2212	JOHN EMERY HEISENFELDT	147.32	-	-	-	-	147.32
	2215	MARK DENTON-ANDERZ	147.32	-	-	-	-	147.32
	2216	KENNETH COX	147.32	-	-	-	-	147.32
	2218	GROSVENOR R HUMPHREYS	147.32	-	-	-	-	147.32
	2220	GREGORY L LOUDERMILL	147.32	-	-	-	-	147.32
	2222	JESSE WILLIAM WIARD	196.00	-	-	-	-	196.00
	2223	JUSTIN JOHN LANGELAND	196.00	-	-	-	-	196.00
	2225	RILEY ADAM DUNLAP	104.50	-	-	-	-	104.50
	2227	AMBER THOMPSON	196.00	-	-	-	-	196.00
	2228	EARMER CHARLES COX	196.00	-	-	-	-	196.00
	2229	TED EDWARD HILL JR	196.00	-	-	-	-	196.00

County of Muskegon  
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 01/01/2020
	2230	JUSTIN WILLIAM BYRNES	196.00	-	-	-	-	196.00
	2231	MARVIN LEE COOPER JR	196.00	-	-	-	-	196.00
	2233	ANTHONY MURPHY	196.00	-	-	-	-	196.00
	2248	HEATHER MARIE POE	146.19	-	-	-	-	146.19
	2251	WILLIAM BAILEY LEEKE	146.19	-	-	-	-	146.19
	2252	KELLY MAE MUSSER	146.19	-	-	-	-	146.19
	2253	JUDY DINAH PAULEY	146.19	-	-	-	-	146.19
	2254	MICHAEL ANTHONY PIERSO	146.19	-	-	-	-	146.19
	2256	BOBBY DALE WALKER	146.19	-	-	-	-	146.19
	2258	DEREK ANTHONY MELTON	146.19	-	-	-	-	146.19
	2261	ROBERT ROGERS	146.19	-	-	-	-	146.19
	2264	JACOB HUGH PETERMAN	146.19	-	-	-	-	146.19
	2267	JESSICA MURIAL BOWEN	146.19	-	-	-	-	146.19
	2269	MARK THOMAS MILLER	146.19	-	-	-	-	146.19
	2276	DONNA GENE ANDERSON	194.50	-	-	-	-	194.50
	2278	DONN PATRICK PETTY	194.50	-	-	-	-	194.50
	2279	LETICIA HERNANDEZ	194.50	-	-	-	-	194.50
	2280	PAULINA PADRON ALEXAND	194.50	-	-	-	-	194.50
	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	6,107.87	-	-	-	-	6,107.87
	2342	EDIVALDO J DOS SANTOS	145.06	-	-	-	-	145.06
	2345	GEOFFREY CALEB LINEBER	145.06	-	-	-	-	145.06
	2347	JULIO CEASAR MARTINEZ	145.06	-	-	-	-	145.06
	2348	YVETTE SUZANNE LEGERSK	145.06	-	-	-	-	145.06
	2349	GIOVONNA NICHOL RILEY	145.06	-	-	-	-	145.06
	2352	BRENDA MARIE KOOISTRA	145.06	-	-	-	-	145.06

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 01/01/2020
	2353	ZACHARY CLARK	145.06	-	-	-	-	145.06
	2356	HEIDI MARIE STUMPF	145.06	-	-	-	-	145.06
	2357	JAMES DAVID HENRY	193.00	-	-	-	-	193.00
	2359	DEMARCUS ANTWAUN WADE	193.00	-	-	-	-	193.00
	2360	CATHERINE ANN SAGAN	193.00	-	-	-	-	193.00
	2361	JOSEPH ROBERT SHERMAN	193.00	-	-	-	-	193.00
	2363	BYRON AMEER JENNINGS	193.00	-	-	-	-	193.00
	2364	CHER-MERE KASHA MCCOY	193.00	-	-	-	-	193.00
	2366	JOHN H BROWN JR	378.50	-	-	-	-	378.50
	2379	VIOLA TURNER	356.00	-	-	-	-	356.00
	2383	DERICK HARRIS	279.95	-	-	-	-	279.95
	2385	LAKYM COPELAND	143.93	-	-	-	-	143.93
	2389	BRANDIE L JAWOROWSKI	143.93	-	-	-	-	143.93
	2391	KELLY JOLEVEQUE	143.93	-	-	-	-	143.93
	2393	DAMON E UHL SR	143.93	-	-	-	-	143.93
	2396	DERRICK D BOLTON	143.93	-	-	-	-	143.93
	2398	REYDOBER I DIAZ-AJPOP	143.93	-	-	-	-	143.93
	2402	DOYLE E GOLIDY	143.93	-	-	-	-	143.93
	2405	CARA C HEERES	143.93	-	-	-	-	143.93
	2407	TEMEKA L MCCLAIN	143.93	-	-	-	-	143.93
	2409	CLAIR Y BENNINGTON	191.50	-	-	-	-	191.50
	2410	DAVID L ALDERINK	100.00	-	-	-	-	100.00
	2411	DHS - ADULT PROTECTIVE	447.42	-	-	-	-	447.42
	2414	PAUL M JAMES	191.50	-	-	-	-	191.50
	2415	TIMOTHY R MILLER II	191.50	-	-	-	-	191.50
	2420	JAMES F COOLEY	191.50	-	-	-	-	191.50
	2421	NICHOLAS E CARLEY	191.50	-	-	-	-	191.50
	2422	SHANE M HOUGH	191.50	-	-	-	-	191.50
	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	142.80	-	-	-	-	142.80
	2451	WILLIAM PATRICK SEXTON	142.80	-	-	-	-	142.80
	2452	JONATHAN NAKARRIE SMIT	142.80	-	-	-	-	142.80
	2453	SHANE MATTHEW VANFOSSE	142.80	-	-	-	-	142.80
	2457	SARA KATHRYN LINK	142.80	-	-	-	-	142.80

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								01/01/2020
	2459	WILLIAM BOYDEN EARLS	142.80	-	-	-	-	142.80
	2461	ANGELA GALLEGOS	142.80	-	-	-	-	142.80
	2464	JOSHUA JOHN-GARVEY HEI	190.00	-	-	-	-	190.00
	2465	SABRINA LYNN LONEY-WES	190.00	-	-	-	-	190.00
	2467	ANTHONY NATHAN PEREZ	190.00	-	-	-	-	190.00
	2468	MATEO P RAMIREZ	190.00	-	-	-	-	190.00
	2473	MARJORIE SUTHERTON	453.04	-	-	-	-	453.04
	2478	REGINALD TYRONE WEST	188.50	-	-	-	-	188.50
	2479	LUCAS PAUL CONKLE	274.80	-	-	-	-	274.80
	2480	HEINZ BRAUNINGER	188.50	-	-	-	-	188.50
	2481	ROBERT W RAKE	188.50	-	-	-	-	188.50
	2482	DEBORAH SUE HICKMAN	188.50	-	-	-	-	188.50
	2487	ERIC JAMES POWELL	141.67	-	-	-	-	141.67
	2488	SHARLENE BARTEE	141.67	-	-	-	-	141.67
	2489	ROBERT ERNEST LAYTON	141.67	-	-	-	-	141.67
	2490	CHRISTOPHER RUVON MITC	141.67	-	-	-	-	141.67
	2491	MICHAEL T SUMMERS	141.67	-	-	-	-	141.67
	2492	CRISTIAN AYALA-GUERRER	141.67	-	-	-	-	141.67
	2493	TODD ALLEN HAYES	141.67	-	-	-	-	141.67
	2495	DANDIS AMON KNOX	141.67	-	-	-	-	141.67
	2497	ERICKA NICOLE DAVIS	65.98	-	-	-	-	65.98
	2501	NEALE MARCELL HELSEL	141.67	-	-	-	-	141.67
	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	139.41	-	-	-	-	139.41
	2534	JAMES PATRICK SAVILLE	139.41	-	-	-	-	139.41
	2535	MIKE ALLEN GLYNN	139.41	-	-	-	-	139.41
	2537	JEFFREY JENNINGS JR	139.41	-	-	-	-	139.41

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								01/01/2020
	2541	DARREN PAUL DERDA	139.41	-	-	-	-	139.41
	2542	AMBER NICOLE PETTY	139.41	-	-	-	-	139.41
	2543	NATHAN RICHARD MARACCH	139.41	-	-	-	-	139.41
	2545	EDWARD TERRY HALL	139.41	-	-	-	-	139.41
	2546	JASON CHARLES RING	139.41	-	-	-	-	139.41
	2547	BRANDON JERAD BURTON	139.41	-	-	-	-	139.41
	2550	NATHAN STURGEON	185.50	-	-	-	-	185.50
	2552	CARL JENKINS	185.50	-	-	-	-	185.50
	2555	DEZELL ALLEN JR	185.50	-	-	-	-	185.50
	2556	JUSTIN RAY MURPHY	185.50	-	-	-	-	185.50
	2557	SEAN W TALBOT	185.50	-	-	-	-	185.50
	2559	ROY J DIGGS JR	185.50	-	-	-	-	185.50
	2560	MARY AMES	185.50	-	-	-	-	185.50
	2561	JAMES GORDON VEACH	185.50	-	-	-	-	185.50
	2562	KRISTIN RENEE HINSON	185.50	-	-	-	-	185.50
	2564	ERIC ADAM BERSON	185.50	-	-	-	-	185.50
	2565	ADAM JON LATTIN	185.50	-	-	-	-	185.50
	2566	RUSSEL W BURG DORF III	185.50	-	-	-	-	185.50
	2567	ZACHARY R NAIRN	185.50	-	-	-	-	185.50
	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	139.41	-	-	-	-	139.41
	2588	JAMES WILLIAM NARHI	139.41	-	-	-	-	139.41
	2589	CHRISTOPHER LEE STANTO	139.41	-	-	-	-	139.41
	2591	GERAD EVERETT STAPEL	139.41	-	-	-	-	139.41
	2593	ALYSSIA KAY STEVENS	139.41	-	-	-	-	139.41
	2596	GARY LAVERNE BARNES	139.41	-	-	-	-	139.41
	2598	CHRISTOPHER FRANTZ	139.41	-	-	-	-	139.41
	2600	NICOLE LYN RICHARDS	139.41	-	-	-	-	139.41
	2601	ANDREA CHRISTINE HARPS	276.56	-	-	-	-	276.56
	2603	ZACHARY L MASSER	139.41	-	-	-	-	139.41
	2605	WILLIAM LELEAND GILLIL	139.41	-	-	-	-	139.41
	2606	ERIC SCOTT MCMILLER	1.13	-	-	-	-	1.13
	2609	PAYTON DYLANE PUGH	75.00	-	-	-	-	75.00
	2612	CARENA MINETT LEVELSTO	139.41	-	-	-	-	139.41

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								01/01/2020
	2613	CHARLES MICHAEL RING	185.50	-	-	-	-	185.50
	2614	BOBBY DEKYLE WAIRE	185.50	-	-	-	-	185.50
	2616	KRISTIN JEAN KRAMER	185.50	-	-	-	-	185.50
	2617	JOSEPH NORMAN THOMPSON	185.50	-	-	-	-	185.50
	2618	JOSHUA NEIL PUNCHES	185.50	-	-	-	-	185.50
	2620	ANTHONY JAMES TILLOTTS	185.50	-	-	-	-	185.50
	2629	NORM FRENCH	0.45	-	-	-	-	0.45
	2644	JENNIFER PROUGH	437.50	-	-	-	-	437.50
	2649	DENNIS J HEETHUIS	92.00	-	-	-	-	92.00
	2650	JASON MITCHELL TURNER	138.28	-	-	-	-	138.28
	2651	AMBER WAWRZYNIAK	138.28	-	-	-	-	138.28
	2652	JIRAYU JAMES KUKIRATIR	75.00	-	-	-	-	75.00
	2654	AARON W BECHER	138.28	-	-	-	-	138.28
	2657	DUDLEY PAUL WHEELER	138.28	-	-	-	-	138.28
	2659	CHRISTOPHER LEE GUZMAN	138.28	-	-	-	-	138.28
	2660	EDMUND DOWDELL	138.28	-	-	-	-	138.28
	2662	JAMES DAVID MOORE	138.28	-	-	-	-	138.28
	2663	RUBEN JOHN SALAZAR	138.28	-	-	-	-	138.28
	2667	JOHN EDWARD TANGNEY	138.28	-	-	-	-	138.28
	2669	JONATHAN ALGARIN ORTIZ	75.00	-	-	-	-	75.00
	2671	RYAN ALAN HARRISON-MUN	138.28	-	-	-	-	138.28
	2672	JOSHUA CARL OSBORN	138.28	-	-	-	-	138.28
	2675	JAMES E JENKINS	184.00	-	-	-	-	184.00
	2676	DEREK EDWARD JAMISON	184.00	-	-	-	-	184.00
	2679	NATHAN TYLER JOHNSON	184.00	-	-	-	-	184.00
	2714	AMY LYNN DAWES	137.15	-	-	-	-	137.15
	2716	BRUCE ALLEN PRICE	137.15	-	-	-	-	137.15
	2717	DONALD WYANE STOLBERG	137.15	-	-	-	-	137.15
	2718	KENNETH RICHARD SKELNA	137.15	-	-	-	-	137.15
	2720	CLINTON WALKER	137.15	-	-	-	-	137.15
	2723	RONALD WAMSER	137.15	-	-	-	-	137.15
	2724	RANDY LOGAN	137.15	-	-	-	-	137.15
	2726	JOSEPH FORREST DEMPSEY	182.50	-	-	-	-	182.50
	2727	MARCUS MONTAE SPEARS	182.50	-	-	-	-	182.50
	2730	JONATHON COWLES	182.50	-	-	-	-	182.50
	2734	TRISHA LYNNE STARKS	142.50	-	-	-	-	142.50

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								01/01/2020
	2735	KYLE LEE HOSLER	182.50	-	-	-	-	182.50
	2736	RONNA JEAN LIFER	182.50	-	-	-	-	182.50
	2737	JENNIFER JUNE	182.50	-	-	-	-	182.50
	2751	DORIS MYRICKS	430.00	-	-	-	-	430.00
	2765	CARL HENRY WELBORN	136.02	-	-	-	-	136.02
	2768	DENNIS ALAN MCCANN	181.00	-	-	-	-	181.00
	2769	JODY L ESTERLING	181.00	-	-	-	-	181.00
	2770	JASON LEN RICHTER	181.00	-	-	-	-	181.00
	2773	ZACHARY P GOLDSBOROUGH	101.50	-	-	-	-	101.50
	2775	JARED THOMAS FREELAND	181.00	-	-	-	-	181.00
	2776	ROBERT LANCE BOISVENUE	181.00	-	-	-	-	181.00
	2791	GABRIEL L PENNINGTON	422.50	-	-	-	-	422.50
	2792	SUPERIOR MULTISPORT	1,597.55	-	-	-	-	1,597.55
	2799	GINA JACKSON	426.25	-	-	-	-	426.25
	2803	JEFFERY ALLEN WITHAM	134.89	-	-	-	-	134.89
	2804	ALEXANDREA K WILSON	179.50	-	-	-	-	179.50
	2806	DANIELLE MARION DEMPSE	179.50	-	-	-	-	179.50
	2808	LUKE M FITZPATRICK	179.50	-	-	-	-	179.50
	2812	EDGAR CHAPMAN JR	426.25	-	-	-	-	426.25
	2823	CAROL WELCH	253.50	-	-	-	-	253.50
	2840	RYAN JO HUDSON	133.76	-	-	-	-	133.76
	2841	JASON LEE CARR	133.76	-	-	-	-	133.76
	2849	LAURA TYLER	178.00	-	-	-	-	178.00
	2851	CRYSTAL MARIE STONE	178.00	-	-	-	-	178.00
	2853	TESSA M ANDERSON	178.00	-	-	-	-	178.00
	2880	CHARLES CURTIS KNOWLES	132.63	-	-	-	-	132.63
	2881	TAMMY ANNE BARRINGER	132.63	-	-	-	-	132.63
	2882	THERESA LOUISE ANES	176.50	-	-	-	-	176.50
	2884	NICHOLAS SCOTT PLUMHOF	306.87	-	-	-	-	306.87
	2885	LEE ROY DEHOFF	176.50	-	-	-	-	176.50
	2902	COREY JACOB GILBERT	131.50	-	-	-	-	131.50
	2905	EVAN ELLIOTT ISACSON	131.50	-	-	-	-	131.50
	2907	KYLE JEFFREY RAINWATER	131.50	-	-	-	-	131.50
	2908	ANDREW JOHN SHERRELL	131.50	-	-	-	-	131.50
	2910	MICHAEL ANDREW BALON	175.00	-	-	-	-	175.00
	2918	ANTHONY STEVEN WALSWOR	130.37	-	-	-	-	130.37

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								01/01/2020
	2919	QUAZATA LAMINTO GRIFFI	130.37	-	-	-	-	130.37
	2920	CHRISTOPHER BRANDENBUR	130.37	-	-	-	-	130.37
	2922	GEOFFREY DEAN CRAIGIE	75.00	-	-	-	-	75.00
	2929	KRISTIN COVINGTON	120.37	-	-	-	-	120.37
	2933	TONI MARIE JONES	173.50	-	-	-	-	173.50
	2935	TIMOTHY ROSS TOBIAS	173.50	-	-	-	-	173.50
	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	129.24	-	-	-	-	129.24
	2956	MICHAEL V RUTLEDGE	129.24	-	-	-	-	129.24
	2957	ERIC FRANCE	129.24	-	-	-	-	129.24
	2959	BETHANEE MARIE BURNS	129.24	-	-	-	-	129.24
	2962	RICHARD P MELOCHE	129.24	-	-	-	-	129.24
	2963	LEEANDREW DEVETTE	129.24	-	-	-	-	129.24
	2965	TYISHA DAVIS	172.00	-	-	-	-	172.00
	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	128.11	-	-	-	-	128.11
	2989	LYNTRICIA DAVIS	128.11	-	-	-	-	128.11
	2991	AMANDA ELIECE LANGLOIS	128.11	-	-	-	-	128.11
	2993	DANIEL R SAENZ	170.50	-	-	-	-	170.50
	2994	GOLDIE LAMONT BROOKS	170.50	-	-	-	-	170.50
	2997	BRYANT KEITH JONES	170.50	-	-	-	-	170.50
	3006	RICARDO REYES-BARRIOS	167.50	-	-	-	-	167.50
	3008	JONATHAN SELF	167.50	-	-	-	-	167.50
	3038	SCOTT ERB	125.85	-	-	-	-	125.85
	3040	KENT ALLEN BATES	167.50	-	-	-	-	167.50
	3058	COURTNEY MIDKIFF	124.72	-	-	-	-	124.72
	3059	KELLY KOONE	91.52	-	-	-	-	91.52

County of Muskegon  
Accounts Receivable Aging Report  
For the Period Ended 03/31/2020

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								01/01/2020
	3060	JANAE TUTAK	124.72	-	-	-	-	124.72
	3061	DEBBIE ELLIS	124.72	-	-	-	-	124.72
	3062	CHRISTOPHER WARD	124.72	-	-	-	-	124.72
	3064	COREY DESHAWN THOMPSON	124.72	-	-	-	-	124.72
	3087	DONALD DANVELO MCKINNO	123.59	-	-	-	-	123.59
	3090	PHILLIP THOMPSON	123.59	-	-	-	-	123.59
	3091	KOREY MCPHERSON	123.59	-	-	-	-	123.59
	3092	DOUGLAS WHIPPLE	123.59	-	-	-	-	123.59
	3093	JOHN MAC PARKER	123.59	-	-	-	-	123.59
	3094	CHAD ESTES-ZWAGERMAN	109.59	-	-	-	-	109.59
	3095	DENISE LOUISE BEEGLE	123.59	-	-	-	-	123.59
	3096	ANTON SNITGEN	164.50	-	-	-	-	164.50
	3103	JIMMIE ERWIN VANCE	122.46	-	-	-	-	122.46
	3104	LISA JO BENNETT	122.46	-	-	-	-	122.46
	3105	LARRY D SPENCER	122.46	-	-	-	-	122.46
	3106	CURTRAIL JUSTIN WALKER	122.46	-	-	-	-	122.46
	3107	ALICIA ELIZABETH ROCKE	122.46	-	-	-	-	122.46
	3108	ANTAWAN HARRIS	163.00	-	-	-	-	163.00
	3110	CODY BAILEY	163.00	-	-	-	-	163.00
	3112	ALEXANDER WIEDENHOEFT	163.00	-	-	-	-	163.00
	3126	JASON LEE WELCH	121.33	-	-	-	-	121.33
	3127	ISAAC BURGESS	121.33	-	-	-	-	121.33
	3128	MARCY JEAN MCDANIEL	121.33	-	-	-	-	121.33
	3131	ANTHONY ROYAL CLINE	161.50	-	-	-	-	161.50
	3144	WOOD TELEVISION LLC	6.18	-	-	-	-	6.18
	3148	BARBARA S JOHNSTON	528.50	-	-	-	-	528.50
	3150	MATHEW SHIVELY	377.50	-	-	-	-	377.50
	3157	MARIAH NICOLE LOCKARD	120.20	-	-	-	-	120.20
	3158	JAMIE WESTBROOK	120.20	-	-	-	-	120.20
	3159	KENNETH SCHULZ	120.20	-	-	-	-	120.20
	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	119.07	-	-	-	-	119.07
	3182	DOUGLAS SCOTT EVANS	119.07	-	-	-	-	119.07
	3185	DQUENTIN LEE HOLT	119.07	-	-	-	-	119.07

County of Muskegon  
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								01/01/2020
	3186	BROCK ALAN WEBER	119.07	-	-	-	-	119.07
	3188	BRANDEN KEITH NEWELL	158.50	-	-	-	-	158.50
	3189	DANIEL DEE FANN	158.50	-	-	-	-	158.50
	3193	NICOLE RENEE BOUWMAN	158.50	-	-	-	-	158.50
	3203	JARED SANDBERG	117.94	-	-	-	-	117.94
	3206	BLAKE BENNETT	157.00	-	-	-	-	157.00
	3207	AARON WILLIAM BECHER	157.00	-	-	-	-	157.00
	3212	KURTIS LARRY RAAD	116.81	-	-	-	-	116.81
	3215	MELVIN JAMES EDWARD	116.81	-	-	-	-	116.81
	3216	GROSVENOR HUMPHREYS	116.81	-	-	-	-	116.81
	3218	ROBERT PRICE	116.81	-	-	-	-	116.81
	3223	JEFFREY SCOTT OKLAD	257.31	-	-	-	-	257.31
	3224	TARRA LYNN GILBERT	116.81	-	-	-	-	116.81
	3225	ETHEL LORRAINE JOHNSON	155.50	-	-	-	-	155.50
	3226	PAUL A BROGREN	155.50	-	-	-	-	155.50
	3227	JARED ANDREW MAHLER	155.50	-	-	-	-	155.50
	3238	DUSTIN JAMES ZOERHOF	115.68	-	-	-	-	115.68
	3239	JOHN WOMBLE II	115.68	-	-	-	-	115.68
	3240	MAURICE L TAYLOR	115.68	-	-	-	-	115.68
	3241	DEBRA A ROSS	115.68	-	-	-	-	115.68
	3242	RICHARD L GOLIGHTLY	115.68	-	-	-	-	115.68
	3244	CONNER DALE	115.68	-	-	-	-	115.68
	3245	KEANNA RENEE GRISHAM	115.68	-	-	-	-	115.68
	3246	JUSTIN TODD RICHARDSON	154.00	-	-	-	-	154.00
	3247	JENNIFER LYNN KEQUOM	154.00	-	-	-	-	154.00
	3249	MIKE ALLEN GLYNN	154.00	-	-	-	-	154.00
	3257	HEATHER F POUCH	113.42	-	-	-	-	113.42
	3260	JOSHUA WYKLE	113.42	-	-	-	-	113.42
	3261	MICHAEL D DALTON	113.42	-	-	-	-	113.42
	3262	NICHOLAS A SEMELBAUER	113.42	-	-	-	-	113.42
	3263	DAVID COTY AHLSTROM	113.42	-	-	-	-	113.42
	3264	JAMES WILES	113.42	-	-	-	-	113.42
	3266	CALEB BRADSHAW	151.00	-	-	-	-	151.00
	3268	EMILY J HUIZENGA	151.00	-	-	-	-	151.00
	3289	TASHINA CHERRY	112.29	-	-	-	-	112.29
	3290	JACQULYN SMITH	112.29	-	-	-	-	112.29

County of Muskegon  
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								01/01/2020
	3294	JUSTIN JAMES NADEAU	112.29	-	-	-	-	112.29
	3295	SKYLAR DANIEL CROW	112.29	-	-	-	-	112.29
	3296	DANIEL PURCELL	78.39	-	-	-	-	78.39
	3297	IRVING C CAREY	112.29	-	-	-	-	112.29
	3298	MITCHELL V MATTSON	112.29	-	-	-	-	112.29
	3300	ALLEN CHRISTOPHER GUY	149.50	-	-	-	-	149.50
	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	112.29	-	-	-	-	112.29
	3324	MARK IREY	112.29	-	-	-	-	112.29
	3328	KATHY GILMORE	112.29	-	-	-	-	112.29
	3329	HAWKINS LASHAWN WRIGHT	112.29	-	-	-	-	112.29
	3332	BRANDON BEATTY	373.75	-	-	-	-	373.75
	3333	EDGAR ALLEN STONE	149.50	-	-	-	-	149.50
	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	110.03	-	-	-	-	110.03
	3398	STEVEN TYLER	110.03	-	-	-	-	110.03
	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	108.90	-	-	-	-	108.90
	3444	NICHOLAS VANDERLAAN	108.90	-	-	-	-	108.90

County of Muskegon  
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 01/01/2020
	3471	TREA ANNETTE HUGHEY	105.51	-	-	-	-	105.51
	3473	JACOB DETRICK HOLUB	105.51	-	-	-	-	105.51
	3476	CAITLYN KYLE SHERWOOD	63.36	-	-	-	-	63.36
	3477	LUKE CHIDESTER	105.51	-	-	-	-	105.51
	3478	DAKOTA MICHAEL ROBECK	105.51	-	-	-	-	105.51
	3479	TIMOTHY R MILLER	105.51	-	-	-	-	105.51
	3480	JASON BISSON	140.50	-	-	-	-	140.50
	3481	BRIDGETTE BARNES	140.50	-	-	-	-	140.50
	3483	JEREMY COOPER	140.50	-	-	-	-	140.50
	3484	ELROY WARREN	140.50	-	-	-	-	140.50
	3485	TODD K BRANDER	140.50	-	-	-	-	140.50
	3486	ERIC JAY WILLARD	140.50	-	-	-	-	140.50
	3487	DERRICK HOLMAN	140.50	-	-	-	-	140.50
	3491	TAMAR ERICKSON	140.50	-	-	-	-	140.50
	3492	DAVID WAYNE HAHN	140.50	-	-	-	-	140.50
	3493	CHARLES DAVIDSON III	140.50	-	-	-	-	140.50
	3507	DENNIS MERRITT	77.26	-	-	-	-	77.26
	3509	GORDON MARTIN CHRISTEN	105.51	-	-	-	-	105.51
	3510	THOMAS LOCKHART	140.50	-	-	-	-	140.50
	3511	NICHOLE DENNEY	100.00	-	-	-	-	100.00
	3513	PETER DONYELL PRICE	140.50	-	-	-	-	140.50
	3514	ANGELA JEAN HARMON	140.50	-	-	-	-	140.50
	3515	AMBER MARIE OAKES	140.50	-	-	-	-	140.50
	3516	TAMEKA MCQUARTER	140.50	-	-	-	-	140.50
	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	105.51	-	-	-	-	105.51
	3551	CASSANDRA POTTER	105.51	-	-	-	-	105.51
	3554	RANDY HOUTS	36.27	-	-	-	-	36.27
	3563	KENISHA NICOLE STEPHEN	139.00	-	-	-	-	139.00
	3565	JAMES ENBODY	139.00	-	-	-	-	139.00
	3581	PATRICIA ANN BEARD	136.00	-	-	-	-	136.00
	3606	LUELLA GILBERT	370.68	-	-	-	-	370.68
	3607	MONICA TALLENT	403.08	-	-	-	-	403.08

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								01/01/2020
	3612	VALERIE SMITH	403.08	-	-	-	-	403.08
	3613	MARCIE ESTES	403.08	-	-	-	-	403.08
	3616	GWENDOLYN JONES	0.08	-	-	-	-	0.08
	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	131.50	-	-	-	-	131.50
	3659	MATTHEW MURAR	98.73	-	-	-	-	98.73
	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
	3720	MARY WILLIAMS	383.56	-	-	-	-	383.56
	3722	SHERYLL RUSSELL	72.31	-	-	-	-	72.31
	3724	RUTH CHRISTIAN	383.56	-	-	-	-	383.56
	3726	CYNTHIA KAMBI	287.93	-	-	-	-	287.93
	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
	3739	DESIREE REDD	383.56	-	-	-	-	383.56
	3746	ADAM M DEAN	95.34	-	-	-	-	95.34
	3749	TYLER GRABE	127.00	-	-	-	-	127.00
	3752	PATRICIA CHAMBERLAIN	127.00	-	-	-	-	127.00
	3760	ZACHARY PAUL WEINRICK	94.21	-	-	-	-	94.21
	3761	STEVEN JOSEPH MIXTER	125.50	-	-	-	-	125.50
	3763	AMANDA ROBERTSON	125.50	-	-	-	-	125.50
	3771	CAMERON HOFFMAN	93.08	-	-	-	-	93.08
	3775	ADAM PAYNE	93.08	-	-	-	-	93.08
	3776	EDUARDO SOLIS-RIOS	124.00	-	-	-	-	124.00
	3782	DONALD R WYRICK	91.95	-	-	-	-	91.95

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								01/01/2020
	3785	LETICIA ANN LONGORIA	122.50	-	-	-	-	122.50
	3787	JERMAINE MCGRUTHER	122.50	-	-	-	-	122.50
	3798	LIGHTHOUSE GUARDIANSHI	1,436.64	-	-	-	-	1,436.64
	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
	3820	SHARON FRYE	359.16	-	-	-	-	359.16
	3822	DONJSHA WILLIAMS	359.16	-	-	-	-	359.16
	3825	DAVID C BAKER	89.69	-	-	-	-	89.69
	3826	TYLER J FARA	89.69	-	-	-	-	89.69
	3827	ERIC SCOTT EDWARDS	89.69	-	-	-	-	89.69
	3828	KENDRA BROKSTAD	89.69	-	-	-	-	89.69
	3829	ERIC MEANS	89.69	-	-	-	-	89.69
	3830	PATRICE NEWSOME	119.50	-	-	-	-	119.50
	3838	GAI LEE EAGEN	86.30	-	-	-	-	86.30
	3839	KATHY JO WAMBAUGH	86.30	-	-	-	-	86.30
	3840	MICHAEL KING	86.30	-	-	-	-	86.30
	3843	LORIE BURKALL	86.30	-	-	-	-	86.30
	3845	DERRELL PETTY	86.30	-	-	-	-	86.30
	3846	STEPHANIE JOBES	86.30	-	-	-	-	86.30
	3847	LEWIS LUTTRELL	115.00	-	-	-	-	115.00
	3848	BRITTANY N SPEARS	115.00	-	-	-	-	115.00
	3849	JORDAN ROMA	115.00	-	-	-	-	115.00
	3850	MORAT'S BAKERY	400.00	-	-	-	-	400.00
	3859	TIFFANY DODGE	115.00	-	-	-	-	115.00
	3860	JAY JAGER	115.00	-	-	-	-	115.00
	3861	ELIZABETH KOLIAN	115.00	-	-	-	-	115.00
	3867	STEVEN STAFFORD	82.91	-	-	-	-	82.91
	3868	TROY ALAN CHALKO	82.91	-	-	-	-	82.91
	3869	BRANDON WALKER	82.91	-	-	-	-	82.91
	3870	COOKSEY T WADE	110.50	-	-	-	-	110.50
	3871	KRAIG JAVINSKY	110.50	-	-	-	-	110.50
	3872	FREDRICK DAVIS	110.50	-	-	-	-	110.50

County of Muskegon  
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 01/01/2020
	3886	VERNA SUPRENAT	75.00	75.00	-	-	-	-
	3911	RYAN GALLOWAY	79.52	-	-	-	-	79.52
	3913	HARRY DARNELL MCBRIDE	79.52	-	-	-	-	79.52
	3914	RYAN CHRISTOPHER LEE	79.52	-	-	-	-	79.52
	3915	KRISTEN FORS	79.52	-	-	-	-	79.52
	3916	KRISTIE PRESSLER	79.52	-	-	-	-	79.52
	3919	ROBERT MARSHALL	106.00	-	-	-	-	106.00
	3921	CASEY SILVESTRO	106.00	-	-	-	-	106.00
	3922	THOMAS ERVIN	106.00	-	-	-	-	106.00
	3945	JOSIAH RODRIGUEZ	77.26	-	-	-	-	77.26
	3946	CALEB KRUSZYNSKI	103.00	-	-	-	-	103.00
	3947	PETER MAGEROWSKI	103.00	-	-	-	-	103.00
	3949	JAMIL ALI HANSON	103.00	-	-	-	-	103.00
	3950	DAVID KONOWALOW	129.92	-	-	-	-	129.92
	3955	ANGELA ECKERT	77.26	-	-	-	-	77.26
	3957	DAISHA N PETTY	103.00	-	-	-	-	103.00
	CITYNS	CITY OF NORTON SHORES	79,061.00	-	-	79,061.00	-	-
	MOORLAND	MOORLAND TOWNSHIP	3,888.00	-	-	3,888.00	-	-
	RAVENNATWP	RAVENNA TOWNSHIP	260.00	245.00	10.00	-	-	5.00
<b>TOTAL FUND 1010 - GENERAL FUND</b>			<b>342,569.62</b>	<b>6,582.84</b>	<b>793.00</b>	<b>110,099.00</b>	-	<b>225,094.78</b>
<b>FUND 2210 - PUBLIC HEALTH</b>								
	2210-000180	CHINA KING	157.50	-	-	-	-	157.50
	2210-000250	JOSE VAZQUEZ	36.75	-	-	-	-	36.75
	2210-001210	TONY'S BISTRO	130.50	-	-	-	-	130.50
	2210-002080	QUIZNOS	51.75	-	-	-	-	51.75
<b>TOTAL FUND 2210 - PUBLIC HEALTH</b>			<b>376.50</b>	-	-	-	-	<b>376.50</b>
<b>FUND 2600 - PUBLIC DEFENDER</b>								
	1968	CURLY JACKSON	12.60	-	-	-	-	12.60
	1970	P W SERVICES INC	5,358.55	-	-	1,284.88	-	4,073.67
	1972	GINGER BAYNE	27.00	-	-	-	-	27.00
	1974	OTILIA ROSA	13.50	-	-	-	-	13.50
	1983	JESSICA HENEY	22.50	-	-	-	-	22.50
	1984	WILLIE MADISON	18.00	-	-	-	-	18.00
	1988	ROSA RODRIGUEZ	54.00	-	-	-	-	54.00

County of Muskegon  
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 01/01/2020
	2097	ALLEGAN COUNTY PROBATE	110.00	110.00	-	-	-	-
	2100	KENT COUNTY PROBATE CO	740.00	740.00	-	-	-	-
	2102	MASON COUNTY PROBATE C	55.00	55.00	-	-	-	-
	2116	TERINA MARIE STRICKLAN	339.60	-	-	-	-	339.60
	2286	KALAMAZOO COUNTY PROBA	50.00	-	-	-	-	50.00
	2288	OCEANA COUNTY PROBATE	55.00	55.00	-	-	-	-
	2289	TRISHA KING	287.10	-	-	-	-	287.10
	2291	TRISHA MCCLURE	27.00	-	-	-	-	27.00
	2292	GORDON RIGGS	36.00	-	-	-	-	36.00
	2294	HEATHER POLING	45.00	-	-	-	-	45.00
	2298	RICHARD WILLIAMS	22.50	-	-	-	-	22.50
	2306	CARMELLA EALOM	51.78	-	-	-	-	51.78
	2310	DARIN REYNOLDS	0.36	-	-	-	-	0.36
	2311	DAWN BEACH	22.50	-	-	-	-	22.50
	2316	GARY T HARTNESS JR	22.68	-	-	-	-	22.68
	2318	KIMBERLY MCCORMICK	23.58	-	-	-	-	23.58
	2322	KEITH REID	22.50	-	-	-	-	22.50
	2323	CASS COUNTY PROBATE CO	65.00	65.00	-	-	-	-
	2379	VIOLA TURNER	18.00	-	-	-	-	18.00
	2411	DHS - ADULT PROTECTIVE	22.62	-	-	-	-	22.62
	2426	ERIC DEVRIES	59.52	-	-	-	-	59.52
	2427	ALISSA MCGOWAN	22.50	-	-	-	-	22.50
	2432	JOAN GALION	9.00	-	-	-	-	9.00
	2473	MARJORIE SUTHERTON	22.92	-	-	-	-	22.92
	2510	STANLEY BRACEY	9.00	-	-	-	-	9.00
	2511	MICHAEL PATTERSON	22.08	-	-	-	-	22.08
	2512	SHARI MARIE SIDDALL	22.50	-	-	-	-	22.50
	2513	EURA JORDAN	22.50	-	-	-	-	22.50
	2514	LISA HAHN	13.50	-	-	-	-	13.50
	2515	JURERA CLAY	9.00	-	-	-	-	9.00
	2516	CHELSAE MACHOVSKY	9.00	-	-	-	-	9.00
	2520	NATHAN COUSINEAU	45.00	-	-	-	-	45.00
	2526	BETTY IVORY ROBERTS	18.00	-	-	-	-	18.00
	2579	HENRY MIEL III	9.00	-	-	-	-	9.00
	2582	CARRIE HATHORN	22.68	-	-	-	-	22.68
	2583	JONATHAN LARSON	22.68	-	-	-	-	22.68

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 01/01/2020
	2622	MONTCALM COUNTY PROBAT	55.00	55.00	-	-	-	-
	2629	NORM FRENCH	0.04	-	-	-	-	0.04
	2644	JENNIFER PROUGH	22.50	-	-	-	-	22.50
	2751	DORIS MYRICKS	22.50	-	-	-	-	22.50
	2791	GABRIEL L PENNINGTON	22.50	-	-	-	-	22.50
	2799	GINA JACKSON	22.50	-	-	-	-	22.50
	2812	EDGAR CHAPMAN JR	22.50	-	-	-	-	22.50
	2823	CAROL WELCH	13.50	-	-	-	-	13.50
	2943	FRANK HOWARD	9.00	-	-	-	-	9.00
	2944	VERA ANN THOMPSON	24.06	-	-	-	-	24.06
	2946	GLORIA HOGGARD	22.50	-	-	-	-	22.50
	2970	SAMANTHA SPEAR	13.50	-	-	-	-	13.50
	2971	SONYA FLOYD	22.50	-	-	-	-	22.50
	2974	CARRIE MCNARLAND	22.50	-	-	-	-	22.50
	2977	SUE BECKER	17.94	-	-	-	-	17.94
	2979	BRYAN WYNNE	1.68	-	-	-	-	1.68
	2983	BRENDA AVERY	22.50	-	-	-	-	22.50
	2984	WAYNE PAIGE	2.46	-	-	-	-	2.46
	2986	TEREES WILLIAMS	9.00	-	-	-	-	9.00
	3147	OTTAWA COUNTY PROBATE	85.00	-	-	85.00	-	-
	3148	BARBARA S JOHNSTON	31.50	-	-	-	-	31.50
	3150	MATHEW SHIVELY	22.50	-	-	-	-	22.50
	3169	TERRY PRINGLE	22.50	-	-	-	-	22.50
	3171	HEATHER BEATTIE	22.50	-	-	-	-	22.50
	3303	RACHEL CASTETTER	22.50	-	-	-	-	22.50
	3308	ALAN THOMPSON	22.50	-	-	-	-	22.50
	3309	MERRY KRIS FELK	22.50	-	-	-	-	22.50
	3310	JAMES MICHELS	22.50	-	-	-	-	22.50
	3346	SKLD	1.02	-	-	-	-	1.02
	3347	SHARI MCCAIN	22.50	-	-	-	-	22.50
	3349	GERICARE LLC	67.50	-	-	-	-	67.50
	3351	DEREK GRAMMAR	22.50	-	-	-	-	22.50
	3417	GREGORY VANDAM	22.50	-	-	-	-	22.50
	3422	BARBARA PORTER	22.50	-	-	-	-	22.50
	3423	TEMPRA UDELL	22.50	-	-	-	-	22.50
	3424	HAROLD ROBINSON	22.50	-	-	-	-	22.50

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								01/01/2020
	3425	MARSHA WINSETT	22.50	-	-	-	-	22.50
	3429	BOBY DAVIS	22.50	-	-	-	-	22.50
	3434	RUSSELL CARRIER	45.00	-	-	-	-	45.00
	3435	SANDRA STEFFENS	22.50	-	-	-	-	22.50
	3436	KIMBERLEE WEST	22.50	-	-	-	-	22.50
	3525	ST JOSEPH COUNTY PROBA	75.00	75.00	-	-	-	-
	3529	CHRISTINE BROWN	22.50	-	-	-	-	22.50
	3535	JON HELTON	22.50	-	-	-	-	22.50
	3541	SALOME BELMAREZ	22.50	-	-	-	-	22.50
	3606	LUELLA GILBERT	28.38	-	-	-	-	28.38
	3607	MONICA TALLENT	29.28	-	-	-	-	29.28
	3612	VALERIE SMITH	29.28	-	-	-	-	29.28
	3613	MARCIE ESTES	29.28	-	-	-	-	29.28
	3622	HERMINA SALIS	29.28	-	-	-	-	29.28
	3624	MARY LANDINGHAM	29.28	-	-	-	-	29.28
	3636	RYAN ELLIS	29.28	-	-	-	-	29.28
	3637	SARAH HOWELL	29.28	-	-	-	-	29.28
	3639	BRYAN KENNERT	29.28	-	-	-	-	29.28
	3646	SHARON KNOLL-WRIGHT	29.28	-	-	-	-	29.28
	3647	PAMELA WITHERELL	58.56	-	-	-	-	58.56
	3648	CHERYL COMAN	29.28	-	-	-	-	29.28
	3714	STEVEN ZAK	29.28	-	-	-	-	29.28
	3715	ARNITA PEVY	29.28	-	-	-	-	29.28
	3716	TAMMY WALAT	29.28	-	-	-	-	29.28
	3719	APRIL THOMAS	29.28	-	-	-	-	29.28
	3720	MARY WILLIAMS	29.28	-	-	-	-	29.28
	3722	SHERYLL RUSSELL	1.08	-	-	-	-	1.08
	3724	RUTH CHRISTIAN	29.28	-	-	-	-	29.28
	3726	CYNTHIA KAMBI	4.32	-	-	-	-	4.32
	3732	DIETRICK BROWN	29.28	-	-	-	-	29.28
	3733	CONSTANCE STOKES	29.28	-	-	-	-	29.28
	3735	JAMIE THOMAS-FLOWERS	29.28	-	-	-	-	29.28
	3736	ALICE CLARK	29.28	-	-	-	-	29.28
	3739	DESIREE REDD	29.28	-	-	-	-	29.28
	3798	LIGHTHOUSE GUARDIANSHI	117.12	-	-	-	-	117.12
	3804	KELLY FARRINGTON	29.28	-	-	-	-	29.28

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	3805	ETHEL LIGGINS	29.28	-	-	-	-	29.28
	3806	MICHAEL MILLER	29.28	-	-	-	-	29.28
	3807	LINDA HAWKINS	1.74	-	-	-	-	1.74
	3815	ANDREA HEATH	29.28	-	-	-	-	29.28
	3820	SHARON FRYE	29.28	-	-	-	-	29.28
	3822	DONJSHA WILLIAMS	29.28	-	-	-	-	29.28
	3891	BALDOMERO FIGUEROA	349.40	-	-	-	-	349.40
	3898	GLENN ROOD	349.40	-	-	-	-	349.40
	3899	DEBBIE FRANKLIN	349.40	-	-	-	-	349.40
	3900	EILEEN ALLEN	309.44	-	-	-	-	309.44
	3902	LASHONDA GADSON	349.40	-	-	-	-	349.40
	3903	GLORIA GORDON	349.40	-	-	-	-	349.40
	3904	SHERRY COLEMAN	319.24	-	-	-	-	319.24
	3905	CHRISTOPHER JASINSKI	349.40	-	-	-	-	349.40
	3924	CATHY COLON	339.64	-	-	-	-	339.64
	3929	SHORELINE GUARDIANSHIP	2,607.95	-	650.00	1,319.52	-	638.43
	3932	JEANNETTE SHEPPARD	339.64	-	-	-	-	339.64
	3963	SEAN CARR	325.00	-	-	325.00	-	-
	3966	BEVERLY CARPENTER	325.00	-	-	325.00	-	-
	3967	ARTURO DELAGARZA, SR	325.00	-	-	325.00	-	-
	3968	ANGELA WALKER	329.88	-	-	329.88	-	-
	3971	CAELIN SUBDON	329.88	-	-	329.88	-	-
	3978	HEALTHWEST FINANCE DEP	325.00	-	325.00	-	-	-
	3979	SUSAN BRISSETTE	305.00	-	305.00	-	-	-
	3980	SHAUNTEKA DAWKINS	325.00	-	325.00	-	-	-
	3981	CARL J MORSE	325.00	-	325.00	-	-	-
	3982	JULIE ROGERS	225.00	-	225.00	-	-	-
	3987	ISABELLA COUNTY PROBAT	75.00	75.00	-	-	-	-
<b>TOTAL FUND 2600 - PUBLIC DEFENDER</b>			<b>19,193.78</b>	<b>1,230.00</b>	<b>2,155.00</b>	<b>4,324.16</b>	<b>-</b>	<b>11,484.62</b>
<b>FUND 5710 - SOLID WASTE MANAGEMENT</b>								
	A1	A 1 EXCAVATION	438.42	-	-	-	-	438.42
	AMCLASSIC	AMERICAN CLASSIC DUMPS	35,253.00	22,292.28	-	12,960.72	-	-
	AMES	AMES DISPOSAL INC	19,442.18	19,442.18	-	-	-	-
	ARROWASTE	ARROWASTE	4,782.96	4,782.96	-	-	-	-
	BEACON	BEACON RECYCLING INC	1,883.52	1,883.52	-	-	-	-

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	BENCHMARK	BENCHMARK CONCRETE CON	138.24	138.24	-	-	-	-
	BOBS	BOBS ROOFING COMPANY I	47.52	47.52	-	-	-	-
	BULLDOG	BULLDOG DUMPSTERS LLC	12,980.11	12,980.11	-	-	-	-
	CDR	CDR DISPOSAL SERVICES	5,193.36	5,193.36	-	-	-	-
	CEDARCREEK	CEDAR CREEK TOWNSHIP	490.97	490.97	-	-	-	-
	CHESTERS	CHESTER'S SANITATION	9,599.21	9,599.21	-	-	-	-
	CITYNM	CITY OF NORTH MUSKEGON	173.00	173.00	-	-	-	-
	CITYNS	CITY OF NORTON SHORES	357.50	357.50	-	-	-	-
	DALONTWSP	DALTON TOWNSHIP	971.50	971.50	-	-	-	-
	DAMAGEREST	DAMAGE RESTORATION	445.68	445.68	-	-	-	-
	DANS	DAN'S EXCAVATING SERVI	221.40	221.40	-	-	-	-
	DNRWATER	DEPT OF NATURAL RESOUR	22.00	-	-	-	-	22.00
	DNRWILD	MUSKEGON STATE GAME AR	10.00	10.00	-	-	-	-
	EAGLEALLOY	EAGLE ALLOY	1,085.22	1,085.22	-	-	-	-
	EMPIRE	EMPIRE CONTRACTORS LLC	1,806.42	-	-	-	-	1,806.42
	FRUITLAND	FRUITLAND TOWNSHIP	825.98	624.95	-	-	-	201.03
	GAWLIK	GAWLIK CONSTRUCTION	28.44	28.44	-	-	-	-
	GEERS	GEERS EXCAVATING, INC	846.55	763.20	-	-	-	83.35
	GOMEZ	GOMEZ DRYWALL SPECIALT	24.33	24.00	-	-	-	0.33
	GOODWILL	GOODWILL INDUSTRIES	1,280.70	1,280.70	-	-	-	-
	HH	H & H EXCAVATING	581.76	581.76	-	-	-	-
	HOLTONTWSP	HOLTON TOWNSHIP	1,029.50	1,029.50	-	-	-	-
	HOUSING	MUSKEGON HEIGHTS HOUSI	449.00	449.00	-	-	-	-
	HUGHES	HUGHES BUILDERS INC	78.00	78.00	-	-	-	-
	INSPECTION	CITY OF MUSKEGON	95.00	95.00	-	-	-	-
	JSTEVENS	J STEVENS-BULLDOG DUMP	58.68	58.68	-	-	-	-
	KNIGHT	KNIGHT TRANSPORT SERVI	534.24	534.24	-	-	-	-
	KNOLL	KNOLL GROUP	1,926.72	1,913.75	-	-	-	12.97
	KTW	KTW DRYWALL LLC	34.92	34.92	-	-	-	-
	KUERTH	KUERTHS DISPOSAL	33,619.70	33,619.70	-	-	-	-
	LAKETON	LAKETON TOWNSHIP	27.00	27.00	-	-	-	-
	MARKS	MARK'S WASTE REMOVAL	18,897.48	12,431.52	-	6,465.96	-	-
	MCK	MCK ENTERPRISES, L.L.C	7,046.73	7,046.73	-	-	-	-
	MIDTOWN	MID TOWN WASTE DISPOSA	1,702.08	-	-	1,702.08	-	-
	MIKE	MIKE'S DUMPSTER RENTAL	7,491.98	7,491.98	-	-	-	-
	MOBILE	MOBILE HAULAWAY	63,407.50	18,693.19	-	11,997.63	-	32,716.68

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	MOORLAND	MOORLAND TOWNSHIP	1,178.00	1,178.00	-	-	-	-
	MUSKEGONRM	MUSKEGON R & M TRANSP	6,346.36	6,346.36	-	-	-	-
	MUSKHOUSIN	MUSKEGON HOUSING COMMI	24.00	24.00	-	-	-	-
	NORTHSIDE	NORTHSIDE VETERINARY H	29.00	29.00	-	-	-	-
	OTR	OTR HAULING, LTD	6,759.90	3,698.37	-	2,048.85	-	1,012.68
	PLUMMERS	PLUMMERS DISPOSAL SERV	1,714.68	1,714.68	-	-	-	-
	PRESS	PRESS'S L.L.C.	2,417.15	2,417.15	-	-	-	-
	RANDYS	RANDY'S AUTO SALVAGE	365.04	365.04	-	-	-	-
	RDI	RDI	4,943.37	4,943.37	-	-	-	-
	RIVERDOG	RIVERDOG TRUCKING LLC	1,362.60	1,362.60	-	-	-	-
	RMS	RMS DISPOSAL	39,709.51	39,709.51	-	-	-	-
	ROCKS	ROCKS TRASH AND WASTE	1,837.80	1,837.80	-	-	-	-
	ROGERNIELS	ROGER NIELSEN ASSOCIAT	24.00	24.00	-	-	-	-
	RRC	RESOURCE RECOVERY CORP	4,487.76	4,487.76	-	-	-	-
	SINGLETONS	SINGLETONS	37.08	37.08	-	-	-	-
	SMITHDUMP	SMITHS DUMPSTERS	14,544.00	10,052.64	-	4,491.36	-	-
	SONS	SON'S DISPOSAL LLC	4,282.92	4,282.92	-	-	-	-
	SUNSET	REPUBLIC SERVICES	1,121.40	1,121.40	-	-	-	-
	SWSWASTE	SWS WASTE SOLUTIONS, I	8,800.00	-	-	-	-	8,800.00
	TIMBERLINE	TIMBERLINE ESTATES LL	340.56	340.56	-	-	-	-
	UGANSKI2	UGANSKI ROLL-OFF SERVI	46,143.84	34,935.51	-	11,208.33	-	-
	WHLAKEAREA	WHITE LAKE AREA SOLID	1,050.96	1,050.96	-	-	-	-
	WOLFF	WOLFF BUILDERS, LLC	74.52	74.52	-	-	-	-
<b>TOTAL FUND 5710 - SOLID WASTE MANAGEMENT</b>			<b>382,922.95</b>	<b>286,954.14</b>	<b>-</b>	<b>50,874.93</b>	<b>-</b>	<b>45,093.88</b>

**FUND 5810 - AIRPORT**

1582	BODYWISE CLINICAL MASS	29.76	-	-	-	-	29.76
2580	SAFELITE AUTO GLASS A	1,717.93	826.99	103.98	-	-	786.96
2949	WEST MICHIGAN PEDORTH	195.00	195.00	-	-	-	-
3234	ISAAC LEESTMA	370.00	185.00	185.00	-	-	-
3273	TANGO BRAVO VENTURES,	1,296.57	432.19	432.19	432.19	-	-
3570	WILLIAM BURNS	195.00	195.00	-	-	-	-
3689	JOHN KONYNDYK	205.00	205.00	-	-	-	-
3699	CHRISTOPHER BABB	430.00	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	-	-	-	-

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	5810-000110	RICHARD VANDERSTEL	185.00	185.00	-	-	-	-
	5810-000130	WHITE LAKE CHAMBER OF	75.00	75.00	-	-	-	-
	5810-000140	LAYSON AVIATION LLC	58.14	58.14	-	-	-	-
	5810-000480	ROGER BABB JR.	430.00	215.00	215.00	-	-	-
	5810-000813	AVIS BUDGET GROUP	842.40	607.54	-	-	-	234.86
	5810-000824	TRIPLE SSS AVIATION, I	11,814.10	441.53	435.90	551.76	-	10,384.91
	5810-000836	DAN DUTHLER	208.13	205.00	-	-	-	3.13
	5810-000900	PARADIGM JET MANAGEMEN	1,013.82	519.41	-	-	-	494.41
	5810-000920	SKYWEST AIRLINES, INC.	8,070.64	455.31	328.20	7,287.13	-	-
	5810-003297	TOM MAROTTA	230.00	195.00	35.00	-	-	-
	5810-003300	CHAD LEMMEN	410.00	205.00	205.00	-	-	-
	5810-178350	EXECUTIVE AIR TRANSPOR	60,904.88	15,069.68	15,022.62	16,956.66	-	13,855.92
	5810-246006	DELTA HOTELS BY MARRIO	225.00	75.00	75.00	75.00	-	-
<b>TOTAL FUND 5810 - AIRPORT</b>			<b>90,981.37</b>	<b>21,635.79</b>	<b>18,252.89</b>	<b>25,302.74</b>	-	<b>25,789.95</b>
<b>FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM</b>								
	1010-000135	MUSKEGON COMMUNITY HEA	3,238.81	-	-	1,887.50	-	1,351.31
	1010-122000	CITY OF MUSKEGON	49,756.00	49,756.00	-	-	-	-
	3764	MUSKEGON COUNTY DHHS-C	3,250.00	-	3,250.00	-	-	-
	5880-122062	CITY OF MUSKEGON HTS	16,012.00	16,012.00	-	-	-	-
	5880-123000	CITY OF NORTON SHORES	16,760.00	16,760.00	-	-	-	-
	5880-123135	CITY OF ROOSEVELT PARK	5,080.00	5,080.00	-	-	-	-
	5880-391300	QUAIL MEADOWS APARTMEN	3,100.00	3,100.00	-	-	-	-
<b>TOTAL FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM</b>			<b>97,196.81</b>	<b>90,708.00</b>	<b>3,250.00</b>	<b>1,887.50</b>	-	<b>1,351.31</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 - WASTE MANAGEMENT OPERATIONS</b>								
	1268	MICHIGAN MILK PRODUCER	93.00	93.00	-	-	-	-
	1374	MUSKEGON CORRECTIONAL	75.00	-	-	-	-	75.00
	1458	ALL THINGS SEPTIC	765.45	287.70	-	477.75	-	-
	1586	TYSON FOODS	1,842.00	73.00	43.00	-	-	1,726.00
	1618	CITY OF GRAND HAVEN	145.62	145.62	-	-	-	-
	1918	DYNAMIC SYSTEMS MANAGE	188,777.85	188,777.85	-	-	-	-

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 01/01/2020
	2160	HOLLAND AREA WATER REC	29,256.09	29,256.09	-	-	-	-
	2239	GRO AMERICA	1,683.91	1,683.91	-	-	-	-
	2633	WASTE RECOVERY SYSTEMS	18,572.56	18,572.56	-	-	-	-
	3001	MICHIGAN MILK PRODUCER	12,895.38	12,895.38	-	-	-	-
	3030	WASTE MANAGEMENT - NOR	986.78	-	-	-	-	986.78
	3031	PITSCH HAULING & DISPO	313.95	313.95	-	-	-	-
	3071	CARGILL FINANCIAL SHAR	43.65	-	-	-	-	43.65
	3072	OLD ORCHARD BRANDS	51.00	51.00	-	-	-	-
	3115	HERBRUCK POULTRY RANCH	11,102.83	11,102.83	-	-	-	-
	3135	PORT CITY DIE CAST	228.82	-	228.82	-	-	-
	3195	CONTINENTAL DAIRY FACI	15,864.10	15,864.10	-	-	-	-
	3196	GREENSCAPES	482.82	482.82	-	-	-	-
	3197	PORT CITY SEPTIC	390.50	290.10	100.40	-	-	-
	3231	LCT MICHIGAN, LLC	762.81	426.86	335.95	-	-	-
	3272	STATE OF MICHIGAN DNR	4,200.00	-	-	-	-	4,200.00
	3447	VANDENBRINK FARMS	51,226.35	-	-	-	-	51,226.35
	3468	PURE MUSKEGON LLC	120.00	120.00	-	-	-	-
	3557	BEAVER CREEK DAIRY	1,484.90	-	-	-	-	1,484.90
	3561	LIBERTY VACTOR SERVICE	219.65	219.65	-	-	-	-
	3759	BASF AGRICULTURAL SOLU	26,391.19	16,153.95	10,237.24	-	-	-
	3836	KENT POWER INCORPORATE	23.82	23.82	-	-	-	-
	3873	LAKESHORE SEPTIC PUMPI	1,435.85	1,435.85	-	-	-	-
	3882	AMERICAN CHEMICAL SOLU	120.00	120.00	-	-	-	-
	3960	CITY OF GRANDVILLE CLE	15,079.39	15,079.39	-	-	-	-
	3961	SENECA FOODS GRAY AND	350.18	-	-	-	-	350.18
	3976	RIVER FLATS AG, LLC	511.63	511.63	-	-	-	-
	5920-000130	SEPTIC WORKS	208.05	208.05	-	-	-	-
	5920-000200	METAL FINISHING TECH	282.77	282.77	-	-	-	-
	5920-000250	NORTHERN A-1 SERVICES	12,281.77	12,217.69	64.08	-	-	-
	5920-000300	MILLER PUMPING LLC	1,420.27	-	-	-	-	1,420.27
	5920-000330	VIETNAM VETERANS OF AM	61.75	61.75	-	-	-	-
	5920-000515	MICHIGAN WASTE & ENVIR	7,788.60	7,788.60	-	-	-	-
	5920-000530	ANDY'S SEPTIC TANK SER	7,990.55	7,990.55	-	-	-	-
	5920-000540	BOB'S SEPTIC SERVICE	5,091.10	5,091.10	-	-	-	-
	5920-000550	COUNTRYSIDE SEPTIC TAN	5,691.45	5,691.45	-	-	-	-
	5920-000560	COUSINS SEPTIC TANK SE	848.40	848.40	-	-	-	-

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	5920-000570	PLUMMER'S ENVIRONMENTA	423.00	423.00	-	-	-	-
	5920-000700	KERKSTRA SEPTIC TANK C	52,376.87	52,376.87	-	-	-	-
	5920-000701	KERKSTRA WASTE RECOVER	1,743.29	1,535.66	207.63	-	-	-
	5920-000740	B&B ENVIRONMENTAL SERV	14.35	-	-	-	-	14.35
	5920-000760	LIQUID INDUSTRIAL WAST	95,378.95	95,378.95	-	-	-	-
	5920-000770	BUSSCHERS PUMPING INC	8,005.63	8,005.63	-	-	-	-
	5920-000787	KNOLL, INC.	423.99	-	268.88	-	-	155.11
	5920-000840	MICHIGAN PROTEIN, INC.	4,431.76	4,431.76	-	-	-	-
	5920-000880	WEST MICHIGAN BEEF CO	345.00	345.00	-	-	-	-
	5920-000890	SCHULTZ SEPTIC TANK SE	750.60	750.60	-	-	-	-
	5920-000900	M. ARGUESO & CO, INC	200.50	-	200.50	-	-	-
	5920-000940	LITEHOUSE, INC.	51.00	51.00	-	-	-	-
	5920-000950	SCHULTZ SEPTIC SERVICE	328.30	328.30	-	-	-	-
	5920-000960	STURTEVANT SEPTIC SERV	807.80	807.80	-	-	-	-
	5920-000970	TOWER LABS	497.12	497.12	-	-	-	-
	5920-001010	RYANS MODERN SEWER CLE	325.66	308.29	-	-	-	17.37
	5920-001040	FILLMORE BEEF COMPANY	73.00	73.00	-	-	-	-
	5920-001070	BOFOR-NOBEL SITE	466.44	466.44	-	-	-	-
	5920-001080	DTE ENERGY	496.44	496.44	-	-	-	-
	5920-001083	SCHULTZ SEPTIC SERVICE	5,723.70	5,723.70	-	-	-	-
	5920-001160	GRAY & COMPANY	51.00	51.00	-	-	-	-
	5920-001190	CITY OF MUSKEGON DPW W	313.68	313.68	-	-	-	-
	5920-001210	CITY OF MUSKEGON DPW H	380.34	380.34	-	-	-	-
	5920-001720	SAM JACKSON SEPTIC TAN	1,302.70	1,302.70	-	-	-	-
	5920-001760	DOVER GREASE TRAPS INC	3,540.20	1,751.19	1,789.01	-	-	-
	5920-001780	MEAD JOHNSON NUTRITION	69.32	69.32	-	-	-	-
	5920-001800	TAPLIN GROUP	56.02	-	-	-	-	56.02
	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	14,272.22	3,722.25	1,682.30	2,661.70	-	6,205.97
	5920-002118	DSC PRODUCTS INC	1,107.90	917.62	-	189.96	-	0.32
	5920-003941	SHORELINE SEPTIC SERVI	9,417.75	6,075.30	3,342.45	-	-	-
	5920-006000	KERKSTRA PORTABLE RST	433.20	433.20	-	-	-	-
	5920-060964	WASTE MANAGEMENT WHITE	96.44	-	96.44	-	-	-
	5920-088745	HONEYWELL BURDICK & JA	1,140.00	800.88	-	-	-	339.12
	5920-095945	TEXTRON INC / CWC CAST	312.48	312.48	-	-	-	-

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 01/01/2020
	5920-122500	CITY OF NORTH MUSKEGON	128.80	128.80	-	-	-	-
	5920-124000	CAMUS WATER TECH LLC	1,098.88	748.88	350.00	-	-	-
	5920-200000	COUNTRY FRESH LLC	76.84	-	-	-	-	76.84
	5920-204430	GREAT LAKES SEWER & SE	2,398.75	2,323.75	75.00	-	-	-
	5920-253214	HOWMET CORP - PLANT #3	2,058.16	1,378.76	476.88	106.64	-	95.88
	5920-253215	HOWMET CORP - PLANT #4	1,488.22	1,322.88	-	165.34	-	-
	5920-253216	HOWMET CORP - PLANT #5	141.05	-	-	-	-	141.05
	5920-253217	HOWMET CORP - PLANT #1	85.88	-	-	-	-	85.88
	5920-281895	KAYDON CORPORATION	670.88	-	670.88	-	-	-
	5920-355827	PORT CITY CASTING CORP	26.44	-	26.44	-	-	-
	5920-380800	MUSKEGON COUNTY ROAD C	1,572.00	1,572.00	-	-	-	-
	5920-451050	PLUMMERS SEPTIC SERVIC	17,600.71	13,063.16	-	-	-	4,537.55
	5920-463355	QUALITY PLATING COMPAN	292.69	-	210.88	76.88	-	4.93
	5920-583025	VILLAGE OF RAVENNA	120.00	120.00	-	-	-	-
	5920-590020	ADAC PLASTICS	60.00	60.00	-	-	-	-
	5920-605170	WEST MI SEPTIC SEWER &	4,391.12	4,391.12	-	-	-	-
	5920-700000	RENTAL INVESTMENT INC	11.75	11.75	-	-	-	-
	5920-700040	JOHNSON SEPTIC SERVICE	10,833.65	6,040.00	2,755.75	2,037.90	-	-
<b>TOTAL FUND 5920 - WASTE MANAGEMENT OPERATIONS</b>			<b>676,297.26</b>	<b>573,525.04</b>	<b>23,162.53</b>	<b>5,716.17</b>	-	<b>73,893.52</b>
<b>FUND 6330 - OFFICE SERVICES</b>								
	CITYMUSK	CITY OF MUSKEGON DPW	786.03	786.03	-	-	-	-
	CITYMUSKHT	CITY OF MUSKEGON HEIGH	294.35	-	-	294.35	-	-
<b>TOTAL FUND 6330 - OFFICE SERVICES</b>			<b>1,080.38</b>	<b>786.03</b>	-	<b>294.35</b>	-	-
<b>FUND 6680 - INFORMATION TECHNOLOGY SERVICES ISF</b>								
	2156	WEST MICHIGAN SHORELIN	1,148.26	1,148.26	-	-	-	-
<b>TOTAL FUND 6680 - INFORMATION TECHNOLOGY SERVICES ISF</b>			<b>1,148.26</b>	<b>1,148.26</b>	-	-	-	-
<b>FUND 6770 - INSURANCE</b>								
	1321	JESSE L HARRIS	81.24	81.24	-	-	-	-
	1476	STEPHEN J ROBINSON	71.09	71.09	-	-	-	-
	1479	DEBRA HUNTER	12.69	12.69	-	-	-	-
	1480	DAWN V CATO	79.24	79.24	-	-	-	-
	1508	VICKI BOLE	852.41	852.41	-	-	-	-
	2031	KAREN ZEMAN	87.46	12.69	-	12.88	-	61.89

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	2424	WARNER WATSON	314.99	314.99	-	-	-	-
	2440	JACQUELIN A BEARER	71.09	71.09	-	-	-	-
	2623	EDWARD W OLSEN	121.87	121.87	-	-	-	-
	2816	BARBARA L EVANS	136.40	68.20	68.20	-	-	-
	2892	DEANNA BOGANAY	12.69	12.69	-	-	-	-
	3097	MELISSA LYMAN	252.54	252.54	-	-	-	-
	3235	RICHARD SIBARY	1,201.26	600.63	600.63	-	-	-
	3252	KENNETH PORTER	723.60	723.60	-	-	-	-
	3256	SHAWNDERICK ROBERSON	539.21	281.40	257.81	-	-	-
	3501	GLENN EDWARDS	597.86	-	-	-	-	597.86
	3585	FRANCISCA AGUILAR	7.39	2.04	5.35	-	-	-
	3587	LUANNE ST JOHN	3,166.82	470.24	470.24	477.29	-	1,749.05
	3592	MICHELE BARTLEY	247.81	-	247.81	-	-	-
	3601	STEVEN HOLKE	405.10	134.36	134.36	136.38	-	-
	3652	MELETTA PAYNE	170.48	170.48	-	-	-	-
	3834	JUDITH ANNE LOCMELIS	132.02	132.02	-	-	-	-
	3862	VALERIE K REYNOLDS	294.39	294.39	-	-	-	-
	3863	JOHN JENKINS II	156.84	-	156.84	-	-	-
	3865	WILLIAM L MCBRIDE	121.87	121.87	-	-	-	-
	3951	DAVID HAACK	385.92	385.92	-	-	-	-
	3975	SANDRA BAKOS	110.79	110.79	-	-	-	-
	6770-010783	CYNTHIA MAHAN	16.42	16.42	-	-	-	-
	6770-011104	SHARON HAMILTON	12.69	12.69	-	-	-	-
	6770-020523	NORMA CIRNER	12.69	12.69	-	-	-	-
	6770-040188	JOHNNY FRANKLIN	23.09	23.09	-	-	-	-
	6770-051087	MARGERY A ROSATI	1.86	-	-	-	-	1.86
	6770-061132	DENNIS ROBISON	135.07	135.07	-	-	-	-
	6770-080403	YOURVETTE DAVIS	142.18	142.18	-	-	-	-
	6770-080700	DOROTHY ROWELL	25.38	12.69	12.69	-	-	-
	6770-081288	ANITA STEWART	62.12	62.12	-	-	-	-
	6770-091088	SHARRON R MILKOWSKY	12.69	12.69	-	-	-	-
	6770-110483	PRISCILLA MORRISON	20.32	-	20.32	-	-	-
	6770-120146	ALAN MYRMEL	2.07	-	-	-	-	2.07
	6770-130336	JOHN JURKAS	12.69	12.69	-	-	-	-
	6770-140734	BILLIE SULLIVAN	11.31	11.31	-	-	-	-
	6770-171090	CYNTHIA L VANETTEN	11.19	11.19	-	-	-	-

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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 01/01/2020</b>
	6770-180288	RUBY CLARK	22.68	11.34	11.34	-	-	-
	6770-181267	PATRICIA ROY	2,519.16	2,519.16	-	-	-	-
	6770-200511	SUE KENNEDY	34.02	34.02	-	-	-	-
	6770-210791	JOAN L STOCKLI	101.56	101.56	-	-	-	-
	6770-230950	MARILYN GRAFF	241.20	241.20	-	-	-	-
	6770-240261	MAUREEN REILLY	14.24	14.24	-	-	-	-
	6770-240336	LINDA GILBERT	41.80	41.80	-	-	-	-
	6770-271176	SUSAN PERREAULT	252.54	252.54	-	-	-	-
	6770-280558	MICHAEL LILLIE	34.02	34.02	-	-	-	-
<b>TOTAL FUND 6770 - INSURANCE</b>			<b>14,118.06</b>	<b>9,093.19</b>	<b>1,985.59</b>	<b>626.55</b>	-	<b>2,412.73</b>
	<b>All Funds Grand Total</b>		<b>1,626,484.99</b>	<b>991,663.29</b>	<b>49,599.01</b>	<b>199,125.40</b>	-	<b>386,097.29</b>