Committee of the Whole Meeting

March 1, 2016

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
MARCH 1, 2016

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, March 1, 2016, at 4:00 p.m.*** for the purpose of:

		Projected Time for Presentation & Discussion
1.	Community Mental Health Interviews (2)	4:00 – 4:45 p.m.
2.	Review of Transfers and Disbursements (Item S.) – *Lisa Bradshaw*	4:45 – 4:55 p.m.
3.	Alcott Property Update – *Thom Canny, Terrence Neuzil*	4:55 – 5:10 p.m.
4.	The Use of Employee Personal Time to Vote– *Vice Chair Heppler*	5:10 – 5:15 p.m.
5.	Schedule Meeting with Legislators – *Vice Chair Heppler*	5:15 – 5:25 p.m.
6.	NACo Conference Presentation – *Commissioner Rogers*	5:25 – 5:45 p.m.
7.	Any other items	
8.	Executive Session	
9.	Adjournment – no later than 6 p.m.	

The meeting will be held in the County Administration Building, 201 West Kalamazoo Avenue, Kalamazoo, Michigan, in Room 207A. Questions regarding the meeting may be addressed to the Kalamazoo County Board of Commissioners, 201 West Kalamazoo Avenue, Kalamazoo, MI 49007, or by telephoning (269) 384-8111.

Dina Sutton
Dina Sutton
Office Manager for Administrative Services

FEBRUARY 24, 2016
MEETINGS OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONERS ARE OPEN TO ALL WITHOUT REGARD TO RACE, SEX, COLOR, AGE, NATIONAL ORIGIN, RELIGION, HEIGHT, WEIGHT, MARITAL STATUS, POLITICAL AFFILIATION, SEXUAL ORIENTATION, GENDER IDENTITY OR DISABILITY. KALAMAZOO COUNTY WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES, SUCH AS SIGNERS FOR THE HEARING IMPAIRED AND AUDIO TAPES OF PRINTED MATERIALS BEING CONSIDERED AT THE MEETING/HEARING, TO INDIVIDUALS WITH DISABILITIES AT THE MEETING/HEARING UPON FOUR (4) BUSINESS DAYS' NOTICE TO THE COUNTY. INDIVIDUALS WITH DISABILITIES REQUIRING AUXILIARY AIDS OR SERVICES SHOULD CONTACT THE COUNTY BY WRITING OR CALLING:

Dina Sutton
Office Manager for Administrative Services
KALAMAZOO COUNTY GOVERNMENT
201 West Kalamazoo Avenue
Kalamazoo, Michigan 49007
TELEPHONE: (269)384-8111

ADMINISTRATIVE SERVICES MEMORANDUM

TO: Board of Commissioners

FROM: Tina Becker

DATE: February 19, 2016

SUBJECT: Community Mental Health (CMH) members with terms 4/1/13 – 3/31/16

The following CMH members are seeking reappointment:

- Denise Martineau (Family Sector) – served on CMH since 4/11
  - ✓ meeting attendance 53%
- Moses Walker (General Public) – served on CMH 7/98
  - ✓ meeting attendance 78%
- Ituha Cloud (Consumer Sector) – served on CMH since 11/12
  - ✓ meeting attendance 84%
- Robert Green (Consumer Sector) – served on CMH since 8/13
  - ✓ meeting attendance 96%

Interviews are scheduled for Denise Martineau and Moses Walker at the March 1, 2016 Committee of the Whole. The schedule is as follows:

4:00 p.m. – Denise Martineau
4:15 p.m. – Moses Walker

The Board Appointments Committee is scheduled to interview the Consumer applicants on March 1, 2016 in Conference Room 105. The schedule is as follows:

2:45 p.m. – Ituha Cloud
3:00 p.m. – Robert Green

On behalf of CMH, all members are recommended for reappointment for another 3 year term commencing 04/01/2016 through 03/31/2019.

COMMUNITY MENTAL HEALTH BOARD

The Community Mental Health Board meets on the fourth Monday of each month at 418 W. Kalamazoo Avenue at 6:00 p.m. The Community Mental Health Board deals with provision of mental health services. Membership categories are: a) mental health services provider, b) general public, c) agencies/occupations having a working involvement with mental health services, d) primary consumer/recipient and (e) family member of a primary consumer. Appointments are made for three-year terms of office. Contact: Jeff Patton 553-8002.

1. Introduction of Committee and staff members.

2. Please provide a brief background of yourself.

3. Why do you wish to serve on the CMH Board?

4. What are some strengths and weaknesses you see in the current mental health care system?

5. How will your experiences as a (*see above categories*) affect your decisions regarding all the populations that Community Mental Health serves?

6. Members of the CMH Board are often approached by clients and asked to help them with their individual cases and concerns. What do you think is the best way to handle these types of situations?

7. The CMH Board meets the 4th Monday of every month from 6-8:30 p.m. at 418 W. Kalamazoo Avenue. In addition, Board members are expected to take part in committee work, state meetings (when able), and view a series of videotapes of CMH Board Works training. Will you be able to meet these meeting times and Board commitments?

8. Do you have any questions regarding Community Mental Health Board?

KALAMAZOO COUNTY BOARD OF COMMISSIONERS

APPLICATION FOR APPOINTMENT TO:
KALAMAZOO COUNTY COMMUNITY MENTAL HEALTH BOARD

Name Denise Martineau Occupation Legal Assistant

Home Address [redacted] Street [redacted] City [redacted] Zip

Home Telephone [redacted] Business Telephone [redacted]

Cell Number [redacted] E-mail address [redacted]

Length of residency in Kalamazoo County 58 years

How many hours could you commit to the Board per week/month? 2/8-10

Certain categories need to be represented on the Community Mental Health Authority Board. Please check the categories which you believe apply to you:

a. Mental health services provider_____ b. General Public X

c. Agencies/occupations having a working involvement with mental health services _____

d. Primary consumer (defined as an individual who has received or is receiving services from the private sector equivalent to those offered by the Department or a community mental health services program)._____

e. Recipient (defined as an individual who is currently directly receiving mental health services from the Department of Community Mental Health, a community mental health services program, or a facility or from a provider that is under contract with the Department or a community mental health services program)._____

f. Family member (defined as a parent, stepparent, spouse, sibling, child, or grandparent of a primary consumer, or and individual upon whom a primary consumer is dependent for at least 50% of his/her financial support).X

If you checked category a, c, d, e or f above, please explain how you represent that category.

My daughter has received services from KCMHSAS since the age of 12 and my granddaughter has received services for the last two or three years.

What personal or professional experiences have you had with the target populations served by the Community Mental Health Authority Board?

Personally, I have had contact with my daughter's and granddaughter's peers periodically in the course of their treatment. My daughter worked with the Developmentally Disabled population in high school and I was exposed there as well. I have also had exposure to various populations through my work on the KCMHSAS Board.

RECEIVED
JAN 25 2016
KALAMAZOO COUNTY
BOARD OF COMMISSIONERS

Why do you desire to serve on the Community Mental Health Authority Board?

I want to serve the on the Board so that I can be a voice for the general public and those struggling with mental health issues. I pay particular attention to the treatment of recipients and the budget to ensure that the funds received are being used most efficiently to implement the appropriate programs.

State law prohibits an individual from being appointed to a community mental health board if he/she is a party to a contract with the community mental health services program or administers or benefits financially from such a contract; or (2) serves in a policy-making position with an agency under contract with the community mental health services program. Listed below is a list of agencies that contract with the Kalamazoo County Community Mental Health Authority Board. This list is not all-inclusive. Do any of these restrictions apply to you? YES____ NO____

Catholic Family Services	Bridgeways
Community Living Options	Douglass Community Association
Family & Children Services	Gryphon Place
Community Healing Center	HomeLife
Hope Network	Housing Resources
InterAct of Michigan	Keystone
MRC Industries, Inc.	Residential Opportunities, Inc.
Senior Services	WMU/Center for Disability Services
Ministry with Community	

There is a limit of six "public officials" who can serve on the Community Mental Health Authority Board. "Public officials" are those persons serving in an elected or appointed public office or employed more than 20 hours per week by an agency of federal, state, city or local government. This includes public schools/colleges/universities. YES____ NO__X__

If YES, explain:

List membership on other boards or commissions:

Past member of the Kinship Care Advisory Committee (which is now defunct).

1/25/2016
Date of Application

KALAMAZOO COUNTY BOARD OF COMMISSIONERS

APPLICATION FOR APPOINTMENT TO: KALAMAZOO COUNTY COMMUNITY MENTAL HEALTH BOARD

Name Moses L. Walker Occupation Retired

Home Address [redacted] Street [redacted] City [redacted] Zip

Home Telephone [redacted] Business Telephone _____

Cell Number [redacted] E-mail address [redacted]

Length of residency in Kalamazoo County 40 years

How many hours could you commit to the Board per week/month? 3

Certain categories need to be represented on the Community Mental Health Authority Board. Please check the categories which you believe apply to you:

a. Mental health services provider_____ b. General Public X

c. Agencies/occupations having a working involvement with mental health services _____

d. Primary consumer (defined as an individual who has received or is receiving services from the private sector equivalent to those offered by the Department or a community mental health services program)._____

e. Recipient (defined as an individual who is currently directly receiving mental health services from the Department of Community Mental Health, a community mental health services program, or a facility or from a provider that is under contract with the Department or a community mental health services program)._____

f. Family member (defined as a parent, stepparent, spouse, sibling, child, or grandparent of a primary consumer, or and individual upon whom a primary consumer is dependent for at least 50% of his/her financial support).__

If you checked category a, c, d, e or f above, please explain how you represent that category.

What personal or professional experiences have you had with the target populations served by the Community Mental Health Authority Board?

Over 30 years in the Behavioral Health Field

Why do you desire to serve on the Community Mental Health Authority Board?

Passionate about making sure those services & programs that are necessary for our most vulnerable citizens are accessible and available.

RECEIVED
FEB 19 2016
KALAMAZOO COUNTY
BOARD OF COMMISSIONERS

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Catholic Family Services	Bridgeways
Community Living Options	Douglass Community Association
Family & Children Services	Gryphon Place
Community Healing Center	HomeLife
Hope Network	Housing Resources
InterAct of Michigan	Keystone
MRC Industries, Inc.	Residential Opportunities, Inc.
Senior Services	WMU/Center for Disability Services
Ministry with Community	

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If YES, explain:

List membership on other boards or commissions:

Family Health Center
Community in Schools of Kalamazoo
Healthy Futures Coordinating Council
Greater United Way

2/19/2016
Date of Application

KALAMAZOO COUNTY BOARD OF COMMISSIONERS

APPLICATION FOR APPOINTMENT TO:
KALAMAZOO COUNTY COMMUNITY MENTAL HEALTH BOARD

Name Ituha Cloud Occupation Certified Peer Support Specialist

Home Address [redacted] Street [redacted] City [redacted] Zip

Home Telephone _____ Business Telephone _____

Cell Number [redacted] E-mail address [redacted]

Length of residency in Kalamazoo County 13 yrs

How many hours could you commit to the Board per week/month? 6 hrs/month

Certain categories need to be represented on the Community Mental Health Authority Board. Please check the categories which you believe apply to you:

a. Mental health services provider_____ b. General Public_____

c. Agencies/occupations having a working involvement with mental health services _____

d. Primary consumer (defined as an individual who has received or is receiving services from the private sector equivalent to those offered by the Department or a community mental health services program). X

e. Recipient (defined as an individual who is currently directly receiving mental health services from the Department of Community Mental Health, a community mental health services program, or a facility or from a provider that is under contract with the Department or a community mental health services program)._____

f. Family member (defined as a parent, stepparent, spouse, sibling, child, or grandparent of a primary consumer, or and individual upon whom a primary consumer is dependent for at least 50% of his/her financial support).__

If you checked category a, c, d, e or f above, please explain how you represent that category.

I actively serve my community as a Certified Peer support specialist through Interact of Michigan

What personal or professional experiences have you had with the target populations served by the Community Mental Health Authority Board?

I personally received mental health services through Kalamazoo Community Mental Health 10 years ago

Why do you desire to serve on the Community Mental Health Authority Board?

I work full time in my community promoting recovery and wellness

RECEIVED
JAN 26 2016
KALAMAZOO COUNTY
BOARD OF COMMISSIONERS

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Catholic Family Services	Bridgeways
Community Living Options	Douglass Community Association
Family & Children Services	Gryphon Place
Community Healing Center	HomeLife
Hope Network	Housing Resources
InterAct of Michigan	Keystone
MRC Industries, Inc.	Residential Opportunities, Inc.
Senior Services	WMU/Center for Disability Services
Ministry with Community	

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If YES, explain:

List membership on other boards or commissions:

1/25/2016
Date of Application

PLEASE TYPE OR USE BLACK INK

KALAMAZOO COUNTY BOARD OF COMMISSIONERS

APPLICATION FOR APPOINTMENT TO: KALAMAZOO COMMUNITY MENTAL HEALTH BOARD

Name Robert T Green Occupation Retired

Home Address [redacted] Street [redacted] City [redacted] Zip

Home Telephone [redacted] Business Telephone [redacted]

Cell Number [redacted] E-mail address [redacted]

Length of residency in Kalamazoo County 63+ yrs

List membership on other boards or commissions:

none

RECEIVED
FEB 1 2016
KALAMAZOO COUNTY
BOARD OF COMMISSIONERS

Certain categories need to be represented on the Community Mental Health Authority Board. Please check the categories which you believe apply to you:

a. Mental health services provider_____ b. General Public ✓

c. Agencies/occupations having a working involvement with mental health services _____

d. Primary consumer (defined as an individual who has received or is receiving services from the private sector equivalent to those offered by the Department or a community mental health services program). ✓

e. Recipient (defined as an individual who is currently directly receiving mental health services from the Department of Community Mental Health, a community mental health services program, or a facility or from a provider that is under contract with the Department or a community mental health services program)._____

f. Family member (defined as a parent, stepparent, spouse, sibling, child, or grandparent of a primary consumer, or and individual upon whom a primary consumer is dependent for at least 50% of his/her financial support).__

If you check category a., c., d., e. or f. above, please explain how you represent that category.

Received services from KCMHSAS - 2003 - 2012

What personal or professional experiences have you had with the target populations served by the Community Mental Health Authority Board?

13. Why do you desire to serve on the Community Mental Health Authority Board?

As an advocate, I get wider perspective and better voice. Serve others.

Aids my reovery. Better informed.

How many hours could you commit to the Board per week/month? no limits

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Catholic Family Services
Community Living Options
Family & Children Services
Community Healing Center
Hope Network
InterAct of Michigan
MRC Industries, Inc.
Senior Services
Ministry with Community
Bridgeways
Douglass Community Association
Gryphon Place
HomeLife
Housing Resources
Keystone
Residential Opportunities, Inc.
WMU/Center for Disability Services

There is a limit of six "public officials" who can serve on the Community Mental Health Authority Board. "Public officials" are those persons serving in an elected or appointed public office or employed more than 20 hours per week by an agency of federal, state, city or local government. This includes public schools/colleges/universities. Are you a public official? YES____ NO ✓

If YES, explain: _____

1/26/16
Date of Application

Robert T Green
Signature

PLEASE RETURN THIS APPLICATION TO: Kalamazoo County Board of Commissioners
Kalamazoo County Administration Building
201 West Kalamazoo Avenue, Room 207
Kalamazoo, MI 49007
TELEPHONE: (269) 384-8111

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
MARCH 1, 2016

DISBURSEMENTS

CLAIMS

Claims	$2,034,614.58
Claims Requiring Disclosure:	$0.00
Total Current Claims:	**$2,034,614.58**

RELEASE OF FUNDS

Kalamazoo Community Mental Health & Substance Abuse Services 1st Quarter 2016 Homeless Shelter Appropriation	$16,900.00
Kalamazoo Community Mental Health & Substance Abuse Services 1st Quarter 2016 Distribution	$387,600.00
Southwest Michigan Behavioral Health Remaining 2015 Alcohol Tax Collection	$56,697.50
Total Release of Funds:	**$461,197.50**

TRANSFERS

DEPARTMENT/ACCOUNT		DECREASE	INCREASE	
Health & Community Services				
State Grant Revenue	221-225-600.02	92,500		R
State Grant Revenue	221-226-600.02	900		R
State Grant Revenue	221-206-600.02		7,500	R
State Grant Revenue	221-208-600.02		10,800	R
MCH	221-225-600.41		10,300	R
State Grant Revenue	221-227-600.02		68,300	R
State Grant Revenue	221-502-600.02		11,200	R
General Medications	221-225-760.01		14,700	

Reason: Adjust budgets to align with CPBC agreement approved by BOC 10/20/2015.

KALAMAZOO COUNTY CLAIMS LIST
COMMISSION MEETING OF 03/01/2016

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 2/1/16	8037965651	143.28	
807.01	MICHIGAN ASSOC OF COUNTIES	2016 COUNTY MEMBERSHIP DUES FOR MAC	m827	18,330.91	
807.01	NACO	COUNTY MEMBERSHIP DUES FOR 2016	133056	5,007.00	
956.00	MICHIGAN ASSOC OF COUNTIES	MAC CONFERENCE REGISTRATION 2/29-3/3	1/26/2016	1,055.00	
957.55	EMA CATERING	CATERING SERVICES FOR SMART COUNTIES	7952	320.00	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**24,856.19**	
101-102	**COUNTY ADMINISTRATION**				
730.00	DR HOOKS INC	THREE NAME BADGES FOR TERRENCE NEUZI	30759	33.25	
860.00	NEUZIL, TERRENCE	MILEAGE REIMBURSEMENT FOR VARIOUS	01-2016	104.17	
860.00	MARRIOTT	TERRENCE NEUZIL LODGING DURING ICMA	020516	184.50	
860.00	NEUZIL, TERRENCE	MILEAGE REIMBURSEMENT	020316	9.43	
956.00	MICHIGAN ASSOC OF COUNTIES	MAC CONFERENCE REGISTRATION FOR	010616	300.00	
956.00	ICMA - RC	EFFECTIVE SUPERVISORY PRACTICES BOOK	41140213	66.95	
		Sub Total 101-102 COUNTY ADMINISTRATION		**698.30**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	JURY SUMMONS - MARCH	129198	637.00	
728.00	FEDERAL EXPRESS	SPECIAL MAILING	5-301-13220	35.36	
728.00	UNITED STATES POSTAL SERVICE	POSTAGE FOR JURY SUMMONS - MARCH	075849	717.99	
729.00	APPLIED IMAGING	COPIER METER READINGS	771378	271.82	
729.00	APPLIED IMAGING	COPIER METER READINGS	767797	344.93	
730.00	AMAZON.COM	CASE LOGIC 14-INCH SECURITY LAPTOP.	104-6766181-5	767.60	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 2/1/16	8037965651	566.71	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/25/16	8037863304	228.15	
730.00	BILLS LOCK SHOP	REKEY LEIN CABINET	93046	10.00	
730.00	BEST BUY	MY PASSPORT ULTRA NOBLE.	04130037333	86.99	
803.00	BRANCH, CONNIE	WOLTERINK TRANSCRIPT	653	53.00	
803.00	QUARRY, REBECCA	TRANSCRIPTION	2016-9	123.97	
803.00	QUARRY, REBECCA	TRANSCRIPTION	2016-10	55.59	
803.00	BRANCH, CONNIE	BAHAM TRANSCRIPT	652	75.90	
803.00	KLOMPARENS, LILIANA	BUSH TRANSCRIPT	151304FY	57.40	
803.00	FOLEY, BRENDA K.	PHILLIPS TRANSCRIPT	2642	49.30	
803.00	FOLEY, BRENDA K.	DAVIS TRANSCRIPT	2647	92.26	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
803.00	LANG, GINA	TRANSCRIPTION	02082016	1,755.45	
803.00	QUARRY, REBECCA	TRANSCRIPTS	2016-7	1,280.19	
803.00	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	16-019	56.63	
803.00	SCHUEL, LISA	BRYAN TRANSCRIPT	003	36.75	
803.00	BOWERS, DENISE	AKINS TRANSCRIPT	15-1855FY	63.55	
803.00	PALENICK, M. KIM	ARBABE TRANSCRIPT	160012FY	143.50	
803.00	PALENICK, M. KIM	WARD TRANSCRIPT	151751FY	45.10	
804.00	PNC BANK	2016-08CC JURY PAYROLL 02052016	2016-08CC	2,533.30	
804.00	PNC BANK	2016-09CC JURY PAYROLL 02122016	2016-09CC	2,618.20	
806.05	BEOUGHER, MARK	2015-1123 ATTORNEY FEES	2015-1123	460.00	
806.05	TURPEL, KEITH	2015-1227 ATTORNEY FEES	2015-1227	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2013-0776 ATTY FEES; PV HRG	2013-0776	150.00	
806.05	MCDONOUGH JR, WARD F	2016-0034 ATTORNEY FEES	2016-0034	460.00	
806.05	MCDONOUGH JR, WARD F	2016-0151 ATTORNEY CANCEL	2016-0151	50.00	
806.05	MEYER-SOREK, JULIANNE	2014-1854 ATTY FEES; 2.5 DAYS TRIAL	2014-1854	812.50	
806.05	MEYER-SOREK, JULIANNE	2013-1717 ATTY FEES; SENTENCE ONLY	2013-1717	150.00	
806.05	MCDONOUGH JR, WARD F	2016-0074 ATTORNEY FEES	2016-0074	800.00	
806.05	PRENTICE-SAO, SUSAN	2016-0054 ATTORNEY FEES	2016-0054	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1532 ATTORNEY FEES	2015-1532	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2012-1145 ATTY FEES; PV HRG	2012-1145	150.00	
806.05	SYKES, WILLIAM R.	2015-0801 ATTY FEES; PV HRG	2015-0801	150.00	
806.05	TURPEL, KEITH	2016-0111 ATTORNEY FEES	2016-0111	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1190 ATTORNEY FEES	2015-1190	460.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2014-0609 ATTY FEES; PV HRG	2014-0609	150.00	
806.05	CHAMPION LAW OFFICES	2016-0119 ATTY FEES; 3RD CASE	2016-0119	230.00	
806.05	CHAMPION LAW OFFICES	2015-0703 ATTY FEES; PV HRG	2015-0703	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2012-0182 ATTORNEY FEES	2012-0182	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-0143 ATTORNEY FEES	2016-0143	460.00	
806.05	SVIKIS, ANDIS	2016-0047 ATTORNEY FEES	2016-0047	800.00	
806.05	KINNEY PLC, JAMES M	2015-1506 ATTORNEY FEES	2015-1506	460.00	
806.05	ALICIA MCCARTHY	2014-1509 ATTY FEES; SENTENCE ONLY	2014-1509	150.00	
806.05	ALLEN, THOMAS J	2015-1449 ATTORNEY FEES	2015-1449	460.00	
806.05	ALLEN, THOMAS J	2015-1605 ATTORNEY FEES	2015-1605	460.00	
806.05	ALLEN, THOMAS J	2015-1347 ATTORNEY FEES	2015-1347	460.00	
806.05	ALLEN, THOMAS J	2016-0061 ATTORNEY CANCEL	2016-0061	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	CAIRNS, VIRGINIA C	2016-0070 ATTORNEY FEES	2016-0070	460.00	
806.05	KINNEY PLC, JAMES M	2016-0139 ATTORNEY FEES	2016-0139	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-0169 ATTORNEY FEES	2016-0169	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-1862 ATTORNEY FEES	2015-1862	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-0997 ATTY FEES; PV HRG	2015-0997	150.00	
806.05	TURPEL, KEITH	2015-1832 ATTORNEY FEES	2015-1832	460.00	
806.05	ALICIA MCCARTHY	2016-0094 ATTORNEY FEES	2016-0094	460.00	
806.05	CAIRNS, VIRGINIA C	2016-0077 ATTORNEY FEES	2016-0077	800.00	
806.05	GIPSON, PAUL	2015-0415 ATTORNEY FEES	2015-0415	460.00	
806.05	KINNEY PLC, JAMES M	2016-0084 ATTY FEES; 2ND CASE	2016-0084	230.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-0133 ATTORNEY FEES	2016-0133	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1840 ATTORNEY FEES	2015-1840	460.00	
806.05	SYKES, WILLIAM R.	2015-0836 ATTY FEES; 1.5 DAYS TRIAL	2015-0836	670.50	
806.05	ALLEN, THOMAS J	2016-0008 ATTORNEY FEES	2016-0008	460.00	
806.05	CAIRNS, VIRGINIA C	2016-0150 ATTORNEY FEES	2016-0150	460.00	
806.05	CHAMPION LAW OFFICES	2014-0928 ATTY FEES; 2ND CASE	2014-0928	230.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-0131 ATTORNEY FEES	2016-0131	460.00	
806.05	MCDONOUGH JR, WARD F	2016-0149 ATTORNEY FEES	2016-0149	460.00	
806.05	MCDONOUGH JR, WARD F	2015-1034 ATTORNEY FEES	2015-1034	460.00	
806.05	MEYER-SOREK, JULIANNE	2014-0496 ATTY FEES; SENTENCE ONLY	2014-0496	150.00	
806.05	ALICIA MCCARTHY	2016-0142 ATTY FEES; DC DISPO	2016-0142	265.00	
806.05	ALICIA MCCARTHY	2016-0085 ATTY FEES; 2ND CASE	2016-0085	230.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-0096 ATTORNEY FEES	2016-0096	460.00	
806.05	BEOUGHER, MARK	2015-1557 ATTORNEY FEES	2015-1557	460.00	
806.05	BEOUGHER, MARK	2015-1856 ATTORNEY FEES	2015-1856	460.00	
806.05	SYKES, WILLIAM R.	2015-0249 ATTY FEES; PV HRG	2015-0249	248.00	
806.05	PRENTICE-SAO, SUSAN	2016-0091 ATTORNEY FEES	2016-0091	460.00	
806.05	MCDONOUGH JR, WARD F	2016-0162 ATTORNEY FEES	2016-0162	460.00	
806.05	KINNEY PLC, JAMES M	2016-0069 ATTORNEY FEES	2016-0069	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-0120 ATTORNEY FEES	2016-0120	460.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2016-0055 ATTORNEY FEES	2016-0055	800.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-1591 ATTORNEY FEES	2015-1591	460.00	
806.05	ALLEN, THOMAS J	2016-0083 ATTORNEY FEES	2016-0083	460.00	
806.05	CAIRNS, VIRGINIA C	2016-0160 ATTORNEY FEES	2016-0160	800.00	
806.05	KINNEY PLC, JAMES M	2015-1847 ATTORNEY FEES	2015-1847	460.00	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	KINNEY PLC, JAMES M	2016-0167 ATTORNEY FEES	2016-0167	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-0093 ATTY FEES; 2ND CASE	2016-0093	230.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-0166 ATTORNEY FEES	2016-0166	460.00	
806.05	TURPEL, KEITH	2016-0099 ATTORNEY FEES	2016-0099	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-0827 ATTORNEY FEES	2015-0827	800.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2015-1799 ATTORNEY FEES	2015-1799	460.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2015-1876 ATTORNEY FEES	2015-1876	460.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2015-0599 ATTY FEES; PV HRG	2015-0599	248.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-0072 ATTORNEY FEES	2016-0072	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-0172 ATTORNEY FEES	2016-0172	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-0137 ATTORNEY FEES	2016-0137	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-1188 ATTORNEY FEES	2015-1188	460.00	
806.05	ALICIA MCCARTHY	2015-1225 ATTORNEY FESS	2015-1225	460.00	
806.05	BEOUGHER, MARK	2016-0068 ATTORNEY FEES	2016-0068	460.00	
806.05	CHAMPION LAW OFFICES	2016-0041 ATTORNEY FEES	2016-0041	460.00	
806.05	CHAMPION LAW OFFICES	2013-0717 ATTORNEY FEES	2013-0717	460.00	
806.05	ALICIA MCCARTHY	2015-1600 ATTORNEY FEES	2015-1600	460.00	
806.05	ALICIA MCCARTHY	2016-0128 ATTORNEY FEES	2016-0128	460.00	
806.05	ALLEN, THOMAS J	2016-0011 ATTORNEY FEES	2016-0011	460.00	
806.05	ALLEN, THOMAS J	2016-0095 ATTY FEES; CASE DISMISSED	2016-0095	50.00	
806.05	CAIRNS, VIRGINIA C	2014-0280 ATTY FEES; PV HRG	2014-0280	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1777 ATTORNEY FEES	2015-1777	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-0090 ATTORNEY FEES	2016-0090	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-0002 ATTY FEES; DISMISSED	2016-0002	50.00	
806.05	BEOUGHER, MARK	2015-1890 ATTORNEY CANCEL	2015-1890	50.00	
806.05	CHAMPION LAW OFFICES	2016-0036 ATTORNEY FEES	2016-0036	1,795.00	
806.05	CHAMPION LAW OFFICES	2016-0048 ATTY FEES; 3RD CASE	2016-0048	230.00	
806.05	CHAMPION LAW OFFICES	2014-0169 ATTORNEY FEES	2014-0169	150.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-0067 ATTORNEY FEES	2016-0067	460.00	
806.05	KINNEY PLC, JAMES M	2015-1376 ATTORNEY FEES	2015-1376	460.00	
806.05	KINNEY PLC, JAMES M	2016-0121 ATTORNEY FEES	2016-0121	460.00	
806.05	KINNEY PLC, JAMES M	2015-1883 ATTORNEY FEES	2015-1883	460.00	
806.05	KINNEY PLC, JAMES M	2016-0052 ATTORNEY FEES	2016-0052	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1892 ATTORNEY FEES	2015-1892	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-0122 ATTORNEY FEES	2016-0122	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-0013 ATTORNEY FEES	2016-0013	460.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2015-0638 ATTY FEES; PV HRG	2015-0638	150.00	
806.05	SVIKIS, ANDIS	2016-0065 ATTORNEY FEES	2016-0065	1,382.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-0138 ATTORNEY FEES	2016-0138	800.00	
806.05	MCDONOUGH JR, WARD F	2015-0763 ATTORNEY FEES	2015-0763	460.00	
806.05	MEYER-SOREK, JULIANNE	2015-0977 ATTORNEY FEES	2015-0977	460.00	
806.07	KIRKPATRICK, NANCY L	2016-0059-DL, 2016-0061-NA,	020516	375.00	
806.07	IHRIG, STEPHEN D	2015-0451-NA, 2014-0514-NA, BROWN	020216	225.00	
806.07	IHRIG, STEPHEN D	2015-0195-NA, 2014-0299-NA,	020516	375.00	
806.07	BURNESS, STEPHEN	2011-0145-NA, 2015-0077-NA,	020116	675.00	
806.07	CIUFFA, BARBARA	2010-0162-NA, 2009-0213-NA,	020116	300.00	
806.07	KIRKPATRICK, NANCY L	ANGEL BROWN	020116	75.00	
806.07	MARTELL P.C., CHARLES E	2015-0302-NA, 2015-0040-NA,	020316	356.25	
806.07	MCINTYRE, MICHELLE	1991-0057-NA, 2015-0120-NA	020316	187.50	
806.07	ANDERSON, CHARLES A.	2013-0499-NA, 2013-0499-NA,	020316	431.25	
806.07	GLEASON, MARGARET	2015-0433-NA, 2015-0304-NA,	021016	337.50	
806.07	ALLEN, THOMAS J	2015-0569-DL	021216	75.00	
806.07	BURNESS, STEPHEN	2015-0365-NA, 2015-0365-NA,	021116	300.00	
806.07	BURNESS, STEPHEN	MAZE, 2015-0003-DL, 2015-0437-NA,	020516	506.25	
806.07	DOMBOS, MICHAEL	2015-0379-DL, 2013-0114-DJ	021116	150.00	
806.07	SYKES, WILLIAM R.	2015-0486-NA, BROWN, 2015-0183-NA,	021016	318.75	
806.07	CIUFFA, BARBARA	2014-0374-NA, 2011-0003-NA,	020516	300.00	
806.07	CIUFFA, BARBARA	2015-0233-NA, 2010-0162-NA,	020516	300.00	
806.07	DOMBOS, MICHAEL	2016-0060-NA, 2015-0450-NA,	021116	393.75	
806.07	DOMBOS, MICHAEL	2015-0206-NA, 2015-0206-NA,	020316	325.00	
806.07	REDMOND, WILLIAM A.	2014-0314-NA, 2015-0479-NA,	021016	618.75	
806.07	ANDERSON, CHARLES A.	2015-0514-NA, 2015-0558-NA, 2013-0499-NA	020516	300.00	
806.07	ANDERSON, CHARLES A.	2016-0077-NA, 2016-0077-NA, 2012-0371-DL	021216	262.50	
806.07	GARY K VOSHELL PC	2014-0408-NA, 2014-408-NA,	021216	787.50	
806.07	GLEASON, MARGARET	2015-0183-NA, BROWN, 2014-0462-NA,	021016	293.75	
806.07	GLEASON, MARGARET	2015-0304-NA, 2015-0516-NA,	021216	350.00	
806.07	GLEASON, MARGARET	2015-0596-NA, 2015-0286-NA, ROEHM/MAZE,	020316	450.00	
806.07	GLEASON, MARGARET	2014-0299-NA, 2010-0022-DL,	020516	300.00	
806.07	KIRKPATRICK, NANCY L	2016-0068-NA, ANGEL BROWN,	021016	375.00	
806.07	MARKOU, COLLEEN	2009-0424-NA, 2016-0038-NA,	021116	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	MARTELL P.C., CHARLES E	2008-0454-NA, 2014-0486-NA, 2016-0042-NA	020316	431.25	
806.07	MEYER-SOREK, JULIANNE	2015-0436-NA	020516	150.00	
806.07	VEEN, DANIEL	2016-0007-DL, 2015-0468-NA,	021216	712.50	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2016-0030-NA	020516	37.50	
806.07	MONTEI, LAWRENCE J	2015-0302-NA, 2015-0199-NA, 2015-0514-NA	020516	300.00	
806.07	MONTEI, LAWRENCE J	2015-0531-NA, 2015-0557-NA,	020516	318.75	
806.07	CRAIG, MARK J.	2015-0557-NA, 2015-0558-NA, 2016-0062-NA	020416	225.00	
806.07	BURNESS, STEPHEN	2015-0479-NA, 2013-0021-DL, 2014-0284-NA	020916	581.25	
806.07	GLEASON, MARGARET	2015-0585-NA, 2014-0330-NA,	021216	275.00	
806.07	REDMOND, WILLIAM A.	2015-0552-NA, 2016-0067-NA, 2015-0479-NA	021116	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	2011-0400-NA, 2011-0400-NA,	020316	337.50	
806.07	SCHLEE, P.C., WILLIAM N.	2014-0480-NA, 2014-0480-NA,	021216	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0165-NA, 2016-0001-NA,	020316	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0116-NA, 2013-0348-NA,	021016	337.50	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0515-DL, 2012-0516-NA,	020316	300.00	
806.07	MARTELL P.C., CHARLES E	20150410-NA, 2015--0184-NA, 2006-0062-NA	020316	225.00	
806.07	MARTELL P.C., CHARLES E	2015-0566-DL, 2015-0432-NA, 2015-0382-NA	021116	225.00	
806.07	MARTELL P.C., CHARLES E	2014-0314-NA, ROEHM/MAZE	020316	281.25	
806.07	MARTELL P.C., CHARLES E	2015-0557-NA, 2015-0577-NA, 2016-0060-NA	020516	300.00	
806.07	MARTELL P.C., CHARLES E	2016-0030-NA	020516	37.50	
806.07	MCINTYRE, MICHELLE	2016-0060-NA	020616	150.00	
806.07	MCINTYRE, MICHELLE	2011-0129-DL	020516	75.00	
806.07	IHRIG, STEPHEN D	2015-0214-NA, 2015-0180-NA,	020916	318.75	
806.07	CIUFFA, BARBARA	2014-0374-NA	020916	75.00	
806.07	IHRIG, STEPHEN D	2016-0071-DL, 2013-0015-DL,	021216	300.00	
806.07	KIRKPATRICK, NANCY L	2016-0077-NA, 2014-0122-NA,	021216	412.50	
806.07	KIRKPATRICK, NANCY L	2009-0266-NA, 2015-0375-NA,	020416	300.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0183-NA, 2015-0245-NA,	021216	318.75	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2016-0008-NA, 2014-0459-NA, 2015-0380-NA	020916	243.75	
806.07	CRAIG, MARK J.	2015-0251-NA, ROEHM, 2006-0062-NA	020316	337.50	
806.07	BURNESS, STEPHEN	2016-0001-NA, 2015-0564-NA,	020316	312.50	
806.07	CAREY, PHILIP R.	2014-0222-NA, 2009-0493-NA,	020816	350.00	
806.07	CAREY, PHILIP R.	2015-0586-NA, 2013-0558-DL,	020316	300.00	
806.07	GARY K VOSHELL PC	2006-0101-NA, 2016-0072-NA,	021216	412.50	
806.07	GARY K VOSHELL PC	2014-0056-NA, 2014-0056-NA,	020816	412.50	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	GARY K VOSHELL PC	2012-0487-NA, 2015-0180-NA,	020316	300.00	
806.07	SYKES, WILLIAM R.	2014-0330-NA, 2016-0077-NA,	021216	337.50	
806.07	SYKES, WILLIAM R.	2014-0222-NA, 2016-0056-NA,	020916	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	2010-0094-NA, 2015-0468-NA,	021216	318.75	
806.07	GARY K VOSHELL PC	2015-0123-DL, 2015-0180-NA,	020916	337.50	
806.07	VEEN, DANIEL	2012-0034-NA, 2012-0034-NA,	020316	275.00	
806.07	GLEASON, MARGARET	2014-0222-NA, 2012-0471-DL,	021016	337.50	
806.07	IHRIG, STEPHEN D	2014-0399-NA, 2015-0578-NA,	020216	375.00	
806.07	ALICIA MCCARTHY	2015-0436-NA	020516	150.00	
806.07	ALLEN, THOMAS J	2011-0145-NA, 2015-0553-NA	020516	225.00	
806.07	ALLEN, THOMAS J	2015-0514-NA	020416	150.00	
806.07	VEEN, DANIEL	2015-0195-NA, 2015-0514-NA,	021016	412.50	
806.07	CRAIG, MARK J.	2015-0251-NA, 2015-0559-DL,	020816	450.00	
806.07	ALLEN, THOMAS J	2015-0208-NA, 2015-0472-NA	021116	150.00	
806.07	ALLEN, THOMAS J	2015-0483-DL, 2015-0111-DL	020316	206.25	
806.07	BURNESS, STEPHEN	2013-0368-NA, 2015-0583-NA,	020116	300.00	
806.07	BURNESS, STEPHEN	2013-0536-NA, 2015-0536-NA,	021216	300.00	
806.07	MONTEI, LAWRENCE J	2014-0428-NA, 2014-0340-NA, 2014-0340-NA	020516	175.00	
806.07	MONTEI, LAWRENCE J	2016-0056-NA, 2016-0057-NA, 2016-0066-NA	020516	281.25	
806.07	ALLEN, THOMAS J	2015-0430-NA, SARA WILSON ET AL	021216	618.75	
806.07	ALLEN, THOMAS J	2014-0274-NA, 2015-0106-NA,	021116	300.00	
806.07	ANDERSON, CHARLES A.	2015-0491-NA, 1991-0057-NA,	020216	300.00	
806.07	BURNESS, STEPHEN	2014-0421-DL, 2014-0477-NA,	021116	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	HIZER, 2015-0206-NA, 2015-0165-NA,	020316	312.50	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0056-NA, 2015-0558-NA,	020816	318.75	
806.07	SYKES, WILLIAM R.	2015-0365-NA, 2012-0441-DL,	021116	300.00	
806.07	POWERS, THOMAS	2010-0094-NA, 2015-0521-NA	021116	150.00	
806.07	PRENTICE-SAO, SUSAN	2014-0056-NA, 2015-0550-DL,	020516	300.00	
806.07	PRENTICE-SAO, SUSAN	2015-0552-NA, 2013-0085-DL,	020516	356.25	
806.07	PAYNE, E DORPHINE	2016-0030-NA	020516	37.50	
806.07	ALLEN, THOMAS J	2014-0285-DJ	020516	75.00	
806.07	ALLEN, THOMAS J	2014-0122-NA, 2015-03014-NA,	021016	281.25	
806.07	CRAIG, MARK J.	2015-0554-NA, 2015-0521-NA,	020416	356.25	
806.07	CRAIG, MARK J.	2016-0067-NA, 2014-0317-DL,	021216	300.00	
806.07	CRAIG, MARK J.	FDTC, 2012-0061-NA	020116	225.00	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	PAYNE, E DORPHINE	2014-0408-NA, 2015-0521-NA,	021216	787.50	
806.07	PAYNE, E DORPHINE	2013-0399-NA, 2015-0120-NA,	020516	375.00	
806.07	PAYNE, E DORPHINE	2015-0219-NA, 2015-0218-NA,	021116	337.50	
806.07	PRENTICE-SAO, SUSAN	2015-0500-DL, 2015-0365-NA,	020516	300.00	
806.07	CIUFFA, BARBARA	2012-0487-NA	020116	75.00	
806.07	CIUFFA, BARBARA	2015-0214-NA, 2015-0380-NA, 2014-0146-NA	020816	225.00	
806.07	CAREY, PHILIP R.	2016-0067-NA, 2016-0067-NA,	021116	337.50	
806.07	SYKES, WILLIAM R.	2015-0165-NA, ANGEL BROWN,	020216	300.00	
806.07	DOMBOS, MICHAEL	2013-0368-NA, 2015-0583-NA,	021016	525.00	
806.07	PAYNE, E DORPHINE	2013-0309-DJ, 2016-0066-NA,	020816	318.75	
806.07	PAYNE, E DORPHINE	2015-0450-NA, 2015-0271-NA,	021016	300.00	
806.07	PRENTICE-SAO, SUSAN	2015-0433-NA, 2015-0304-NA, 2015-0516-NA	021116	318.75	
806.07	PRENTICE-SAO, SUSAN	2015-0082-NA, 2015-0342-NA, 2016-0069-NA	021016	200.00	
806.07	GLEASON, MARGARET	2009-0266-NA, 2009-0266-NA,	020316	300.00	
806.07	MONTEI, LAWRENCE J	2014-0382-NA, 2013-0572-NA,	020516	843.75	
806.09	CRAIG, MARK J.	2014-5915-DM	020316	75.00	
806.09	BURNESS, STEPHEN	MCKINSTRY HEARING	020916	150.00	
806.09	PRENTICE-SAO, SUSAN	MCKINSTRY HEARING	021016	75.00	
806.09	CRAIG, MARK J.	2015-06723-DP	020416	375.00	
806.09	IHRIG, STEPHEN D	MCKINSTRY HEARING	020216	112.50	
808.00	DATA GUARDIAN	DOCUMENT DESTRUCTION	1022732	70.00	
808.27	KARRAKER, JOHN D.	PROCESS SERVER	021216	68.66	
808.27	CHASE, CHUCK	PROCESS SERVER	012916	470.32	
808.27	MAYO, GRETCHEN	PROCESS SERVER	021216	402.91	
808.27	TEAM COURIERS LLC	COURIER SERVICE 1/25-2/5/16	796	250.12	
808.27	CHASE, CHUCK	PROCESS SERVER	021216	943.61	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	16-018	156.63	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	16-013	106.63	
808.36	TELELANGUAGE	INTERPRETATION	TL74380	38.25	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	16-016	56.63	
850.00	VERIZON WIRELESS	JUDGES COURT ADMINISTRATOR CELL PHON	9758697976	413.04	
860.00	REID, APRIL	01/2016 TRAVEL	020316	19.98	
900.00	MLIVE MEDIA GROUP	PUBLIC NOTICES	01312016	225.68	
931.00	AMAZON.COM	7 COVERT EARBUD MIC MOTOROLA	02032016	57.33	
931.02	MEIJERS, INC.	WINDOW WASH; MEIJER SODA	02032016	17.91	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
941.00	US BANCORP EQUIPMENT FINANCE	COPY MACHINE RENTAL	296661101	679.70	
957.00	DATA GUARDIAN	SHREDDING & DESTRUCTION OF FILES	1022874	796.10	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**98,449.89**	
101-134	**CIRCUIT CT TRIAL DIVISION**				
860.00	LIGHTVOET, PAMELA	JANUARY 2016 MILEAGE	01152016	95.58	
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		**95.58**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
956.00	TRAVELOCITY.COM	AIR TRANSPORT FOR DORI LEO TO ATTEND	01212016	343.70	
956.00	SHUTTLEFARE.COM	SHUTTLE FROM AIRPORT TO HOTEL - ROUND	01212016	41.00	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**384.70**	
101-136	**DISTRICT COURT**				
727.00	FORMS TRAC, ENTERPRISES	FTE-7777HP 3-PART RECEIPT PAPER FOR DC	63446	487.60	
730.00	AMAZON.COM	ROLODEX MESH CADDY (T. PAYNE) AND 3 EA	2514639	38.63	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 2/1/16	8037965651	457.68	
730.00	PRF GRAPHICS	TRI-COLOR PAPER,#883, FOR DISTRICT	323445	565.24	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/25/16	8037863304	1,753.94	
730.17	AMAZON.COM	GERM GUARDIAN AC4100 3-IN-1 HEPA AIR	1339458	380.52	
730.17	AMAZON.COM	GERMGUARDIAN AC4100 3-IN-1 HEPA AIR	7202666	299.95	
730.17	AMAZON.COM	AUDIO2000 AWM-6032UL UHF DUAL CHANNEL	9674665	137.10	
730.17	AMAZON.COM	FENDER PASSPORT CONFERENCE SYSTEM F	3976250	437.12	
730.17	STAPLES CONTRACT &, COMMERCIAL INC	CUST #DET1822415 CR INV#3292002935	8037869304	-42.88	
732.20	PACER SERVICE CENTER	PACER CASE SEARCHES	027487	22.60	
804.00	PNC BANK	2016-04DC JURY PAYROLL 02052016	2016-04DC	693.80	
808.00	DMC TECHNOLOGY GROUP INC	CHANGE SIGNATURE ON DISTRICT COURT	11090	52.50	
808.36	MANDWEE, HABIB	INTERPRETING FOR CASE #15273656A,	126	90.00	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	16-017	52.15	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	16-020	52.15	
		Sub Total 101-136 DISTRICT COURT		**5,478.10**	
101-148	**PROBATE COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/25/16	8037863304	414.78	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	PROBATE COURT	(Continued)			
802.00	CRAIG, MARK J.	JOSEPH REAUME	20120079MI	125.00	
802.00	CRAIG, MARK J.	WENDY HAUGHN	20160030MI	125.00	
802.00	CARDINAL, GAYLOR L. ATTORNEY	BARBARA VERHAGE	20150517MI	175.00	
802.00	CANNIZZARO, ANNELORE	CHRISTINA MCINTOSH	20151102MI	125.00	
802.00	MUMFORD,SCHUBEL,NORLANDER, MACFARL	PATRICK WALLACE	20110292MI	70.00	
802.00	CRAIG, MARK J.	EVELYN BUDZINSKI	20160065MI	50.00	
802.00	MILLER JOHNSON SNELL&CUMMISKEY	EMILY A. SERGEANT	20051161DD	77.50	
802.00	SMITH, ALISTAIR	JAMES A. TALSMA JR	20101311DD	111.00	
802.00	CRAIG, MARK J.	CORY HARRIS	20160096MI	175.00	
802.00	CRAIG, MARK J.	JONATHAN TRICOLI	20160097MI	175.00	
802.00	CRAIG, MARK J.	GARY L. BLOODWORTH	20160048GA	95.00	
802.00	CRAIG, MARK J.	MARD NABORS	20150370MI	50.00	
802.00	CRAIG, MARK J.	ARIAS BELL	99000856MI	50.00	
802.00	CRAIG, MARK J.	DAVID CHRISTNER	20151803MI	125.00	
802.00	CRAIG, MARK J.	TONETTE NICHOLS-JOHNSON	20151838DD	95.00	
802.00	GERSCH, DAVID	AARON GERSTEIN	20120453MI	165.00	
802.00	CANNIZZARO, ANNELORE	TIMOTHY F. HILLIARD	20160059MI	125.00	
802.00	CANNIZZARO, ANNELORE	JASON BRITTAN	20051363MI	100.00	
802.00	CANNIZZARO, ANNELORE	RAFAEL LANDO	20000525MI	50.00	
802.00	CANNIZZARO, ANNELORE	MELISSA WRENCH	20160045MI	50.00	
802.00	CANNIZZARO, ANNELORE	DAVID CHRISTNER	20151803MI	50.00	
802.00	CANNIZZARO, ANNELORE	DONALD G. MARTIN	20150933MI	50.00	
802.00	BERRIDGE, RONALD	KURT KOLLER	20160005MI	80.00	
802.00	HEITMANIS LAW GROUP PLLC	DONALD BIRD	86510006MI	50.00	
802.00	CANNIZZARO, ANNELORE	CHELSEA RICHARDS	20060509MI	50.00	
802.00	CANNIZZARO, ANNELORE	LIHRIN KURILIK	20121518MI	50.00	
802.00	CANNIZZARO, ANNELORE	DIANA CRENSHAW	20151551MI	50.00	
802.00	CANNIZZARO, ANNELORE	HUNTER HOUTS	20151820MI	50.00	
802.00	CANNIZZARO, ANNELORE	ANNA ROSENBLUM	20090098MI	50.00	
802.00	SMITH, ALISTAIR	NICKI F SOYA	20151819DD	124.75	
802.00	CANNIZZARO, ANNELORE	JOSEPH REAUME	20120079MI	175.00	
802.00	CANNIZZARO, ANNELORE	STEPHEN DUNCAN	20050475MI	50.00	
802.00	CANNIZZARO, ANNELORE	JOAN ROGGE	89000404MI	50.00	
802.00	CANNIZZARO, ANNELORE	LEONARD HOLMES	20151263MI	50.00	
802.00	CRAIG, MARK J.	JEREMIAH BOYD	20151322MI	125.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	CRAIG, MARK J.	CAROL A. DOXTATER	20151791GA	40.00	
802.00	CRAIG, MARK J.	THOMAS GLISTA	20160095MI	50.00	
802.00	CRAIG, MARK J.	SALLY POWERS	20071129MI	50.00	
802.03	KOREN, PATRICIA	TRAVEL JAN 2016	JANUARY 29, 2	98.82	
808.00	GRAPHIC SCIENCES	WORK ORDER#90511 ACCT#0037660 $764.05	0139813-IN	764.05	
819.04	STATE OF MICHIGAN	P39 INV DATE:JAN 28, 2016 $4171.29 KAL	P39 01/28/2016	4,171.29	
850.00	CHARTER COMMUNICATION	ACCT #510 1076589 $114.63 KAL CO	8245 12 510 10	114.63	
941.00	US BANK EQUIPMENT FINANCE	ACCT#810132 INV#296292782 $516.73	296292782	516.73	
		Sub Total 101-148 PROBATE COURT		**9,388.55**	
101-151	**ADULT PROBATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 2/1/16	8037965651	122.06	
941.00	ERVIN LEASING CO	SHARP COPIER LEASE PER MONTH @ 339.55	28083259	339.55	
		Sub Total 101-151 ADULT PROBATION		**461.61**	
101-190	**ELECTIONS**				
730.00	BATTERIES PLUS	250 LITHBR2325 - LOW DRAIN 3 V	385-106098-01	712.50	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/25/16	8037863304	92.40	
808.48	KBEIIICO	ELECTIONMAGIC 2016-2017 SUPPORT	I-2016-09	1,750.00	
808.48	MLIVE MEDIA GROUP	KALAMAZOO GAZETTE AD 01/31 LAST DAY OF	01312016 / 754	1,092.40	
		Sub Total 101-190 ELECTIONS		**3,647.30**	
101-219	**CNTY CLRK/REG OF DEEDS**				
729.00	RICOH USA INC	01/01/2016 - 01/31/2016 B & W	5040284732	32.39	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/25/16	8037863304	98.04	
808.00	SHRED-IT	SERVICE DATE: 01/28/2016 SHRED	9409213931	126.23	
956.00	MICH ASSOC OF MUNICIPAL CLERKS	ANNUAL MEMBERSHIP DUES - SNOW	2016 DUES	60.00	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**316.66**	
101-223	**FINANCE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#1822415 CR INV#329666088	80379665651	-93.84	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/25/16	8037863304	32.20	
807.00	HR SPECIALIST-EMPLOYMENT LAW	ANNUAL HR SPECIALIST	SBQ4R04	199.00	
814.00	BDO USA LLP	SINGLE AUDIT PLANNING	000614116	3,000.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-223 FINANCE		**3,137.36**	
101-225	**EQUALIZATION**				
956.00	HANSEN, MATHEW	MH'S JANUARY TRAINING	013116	45.36	
		Sub Total 101-225 EQUALIZATION		**45.36**	
101-226	**HUMAN RESOURCES**				
720.00	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	020416-HR-2	1,457.91	
730.00	CRM LEARNING	GOVERNMENT EMPLOYEE: ETHICS DVD	INV009389	325.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 2/1/16	8037965651	263.41	
806.00	COHL, STOKER & TOSKEY PC	LEGAL FEES - JANUARY 2016	46215	6,975.41	
807.01	MISHRM CONFERENCE	MEMBER RENEWAL - CUNNINGHAM	300001744	85.00	
808.00	IRON MOUNTAIN	DQ158/DQ345 FILE STORAGE & RETRIEVAL	MEU6617	82.27	
826.00	AMERICAN ARBITRATION ASSOC	0144-15-0005-8883 INITIAL ADMIN FEE	1142045	275.00	
901.00	MLIVE MEDIA GROUP	20018282 - ADVERTISING	01312016 - HR	8,243.98	
956.00	MISHRM CONFERENCE	COPY OF KHRMA MONTHLY MEETING	200006349	20.00	
956.00	MILLER CANFIELD PADDOCK &STONE	2016 SPRING TRAINING EMPLOYMENT LAW	7934052393	90.00	
956.95	C2 CONSULTING	2/4/16	186	3,000.00	
957.00	CAREERBUILDERS	ADVERTISING - ENTERPRISE SPECIALIST	CT-3780922	419.00	
957.00	INDEED	ADVERTISING - SOCIAL WORKER AAA	4207471	26.92	
957.00	INDEED	ADVERTISING - SOCIAL WORKER AAA	4330166	31.24	
957.12	PROFORMA PRINTHOUSE	BUSINESS CARD MAGNET	90E6503257	151.47	
957.79	THE EMPLOYERS ASSOCIATION	MIOSHA CREATING A POSITIVE SAFETY	01122016	120.00	
957.79	THE TRAINING NETWORK	OFFICE SAFETY DVD KIT	100001698	361.90	
957.79	AMERICAN TRAINING RESOURCES	FREIGHT	86686	9.95	pur-010785
957.79	AMERICAN TRAINING RESOURCES	PREVENTING HARASSMENT	86686	1,485.00	pur-010785
957.79	AMERICAN TRAINING RESOURCES	WITH ALL DUE RESPECT	86686	695.00	pur-010785
		Sub Total 101-226 HUMAN RESOURCES		**24,118.46**	
101-229	**PROSECUTING ATTORNEY**				
728.00	UNITED STATES POSTAL SERVICE	OVERNIGHT POSTAGE FOR TRIAL PSYCH EVA	2549130003	17.95	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/25/16	8037863304	379.96	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 2/1/16	8037965651	1,108.67	
805.00	CARLSON WAGONLIT TRAVEL	VICTIM/WITNESS AIRFARE FOR TESTIMONY	GGCXXH	32.00	
805.00	DELTA AIRLINES	VICTIM/WITNESS AIRFARE FOR TESTIMONY	GGCXXH N53H	656.70	
806.01	9TH CIRCUIT COURT	COPY OF AUDIO/VIDEO FOR APPEAL	2016-00861	20.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
806.01	9TH CIRCUIT COURT	APPEAL FILING FEE PEOPLE VS ANISHA	2016-01267	150.00	
		Sub Total 101-229 PROSECUTING ATTORNEY		**2,365.28**	
101-253	**TREASURER**				
728.00	LAKE MICHIGAN MAILERS	TAX STATEMENTS FEB 2016	341376	305.48	
728.00	LAKE MICHIGAN MAILERS	POSTAGE FOR TAX STATEMENTS	115337	800.00	
729.00	APPLIED IMAGING	COPY MACHINE QUARTERLY FEE	760555	75.05	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/25/16	8037863304	212.59	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 2/1/16	8037965651	29.54	
956.00	WINGS STADIUM	CATALYST UNIVERSITY 2016 WING EVENT	483617883	325.00	
		Sub Total 101-253 TREASURER		**1,747.66**	
101-265	**BUILDINGS & GROUNDS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/25/16	8037863304	36.97	
775.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 2/1/16	8037965651	291.96	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE	606436	318.00	
775.00	BEAVER RESEARCH COMPANY	CUST#KAL640 INSTANT KLEEN	0240952-IN	736.80	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ROLL TOWEL, TOILET TISS	871002	811.58	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-00494212	132.00	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1523175	48.26	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 REVISED BALANCE DUE	1502143 #2	259.73	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1517834	48.26	
808.00	JOHNSON CONTROLS, INC.	ACCT#1034240 PLANNED SERV AGREEMTN	1-28839250176	12,883.50	
808.00	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7443778-2529-	215.27	
808.05	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-00494212	93.00	
808.05	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7443778-2529-	108.15	
808.17	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7443778-2529-	108.15	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-00494212	281.39	
808.19	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7443778-2529-	72.10	
808.26	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7443778-2529-	476.89	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-00494212	209.42	
808.29	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7443778-2529-	88.58	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-00494212	43.44	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-00494212	22.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
808.30	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7443778-2529-	108.15	
808.31	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-00494212	83.47	
808.31	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7443778-2529-	345.39	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-00494212	40.00	
808.59	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7443778-2529-	314.15	
808.62	ONSTAFF GROUP	110422 - GRAVES	581416	262.89	
808.62	ONSTAFF GROUP	110422 - GRAVES	581577	400.05	
850.00	AT&T	ACCT#269 383-7879 650 9 FIRE ALARM	269383787902	119.89	
850.00	AT&T	ACCT#269 383-6917 691 9 FIRE ALARM	269383691702	32.66	
850.00	AT&T	ALARM SYSTEM MONITORING	860597725	10.65	
850.00	AT&T	ALARM SYSTEM MONITORING	860597760	5.12	
930.00	THE ENRICO GROUP	FACILITY#E12260 SFIC CORES, ANCHOR	00006269	632.00	
930.26	SIMPLEX GRINELL LP	CUST#327-00716372 REPLACE FAULTY SMOKE	82141048	656.67	
931.00	RICHARDS SUPPLY	CUST#C130565 JAW LOCKING PLIER	S010571265.0(	10.59	
931.00	ETNA SUPPLY COMPANY	CUST#8121 GRV CAP PAINTED, BRASS BALL	S101715220.0(	123.86	
931.00	PROFESSIONAL PARTS WAREHOUSE	17-PIN PLUG PLOW SIDE, MALE	39437	152.20	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 DUSTER AEROSOL, CONTACT	3505-510583	47.97	
931.00	GRAINGER INC	ACCT#819545146 SILICONE	9019497156	9.21	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	SHOVELS, DRAIN OPENER	329700	50.96	
931.00	GRAINGER INC	ACCT#819545146 BRASS CAP	9013115051	33.40	
931.00	MENARDS	ACCT#33170252 EXTENDABLE REACH TOOL	16259	33.96	
931.00	DOUGLAS & SONS, INC.	CUST#1079 ZAR WOOD STAIN	00063254	25.98	
931.00	AMAZON.COM	KEY CABINETS	104-0843333-9	50.86	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	TOGGLES	329473	11.34	
931.00	EHEAT INC	ELECTRIC PANEL HEATERS	189018	251.90	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 GLOVES	958112	12.38	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 PAN 8 COND CAT56 MINI-JACK	S104488820.0(	285.25	
931.00	GRAINGER INC	ACCT#819545146 HOSE TO PIPE ADAPTERS	9022350988	30.00	
931.00	MCM ELECTRONICS INC	CUST#K19875 TRANSMITTERS & RECEIVERS	916539	398.38	
931.00	BKI INDUSTRIES INC	CONDENSATE NEUTRALIZER	INV1601513	454.80	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	SUPPLIES	329817	9.49	
931.00	AMAZON.COM	PHONE CASES W/CLIPSD	104-5874508-8	46.20	
931.00	ETNA SUPPLY COMPANY	CUST#8121 CLOSET SPUD, SCRUBBIN TOWEL	S101717244.0(	38.47	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 BLU WIRECONNS	3505-510112	13.31	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 CIRCUJIT BREAKER FINDER,	3505-510163	62.90	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
931.00	RICHARDS SUPPLY	CUST#C130565 RATCHET SHEARS	S010572497.0(	61.00	
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 FEB ELEV MAINT	41215	187.98	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000141126	189.68	
931.17	LOWES	ACCT#99001558875 16-GAUGE FLOAT PLUG	12083	21.25	
931.17	BILLS LOCK SHOP	SERVICE CALL, FUL MORTICE TRIM AND LEVE	W3727	485.00	
931.17	AMAZON.COM	3-OUTLET OFFICE CORDS	104-6350679-8	46.37	
931.19	ALLIED MECHANICAL SERVICE	WO#40319 LEAK IN CEILING - GRC; TOILET	1004	67.00	
931.19	KENDALL ELECTRIC, INC.	CUST#2041 FLOOD LAMPS	S104487014.0(	62.90	
931.25	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 EMT CONDUIT	3505-509576	22.96	
931.26	SIGN CENTER	CAUTION SIGNS FOR ELECTRICAL PANELS	51257	63.60	
931.26	JOHNSTONE SUPPLY	CUST#10635 ZOOM SPOUT OILERS	S3853726.001	36.24	
931.26	GRAINGER INC	ACCT#819545146 MEAL MAGIC STEEL STICK	9012046414	23.85	
931.26	GRAINGER INC	ACCT#819545146 GLOVES, HEX KEY SET,	9011763662	70.68	
931.26	ETNA SUPPLY COMPANY	CUST#8121 B&G BEARING ASSEMBLY AND	S101709975.0(	364.56	
931.26	ETNA SUPPLY COMPANY	CUST#8121 PVC UNIONS	S101718041.0(	35.98	
931.26	ALLIED MECHANICAL SERVICE	WO#40319 LEAK IN CEILING - GRC; TOILET	1004	100.50	
931.26	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 FENDER WASHERS	3505-510217	48.33	
931.26	MICHIGAN KAL ELECTRONIC	CLEAR DOMES FOR CAMERAS	19309	156.03	
931.26	KENDALL ELECTRIC, INC.	CUST#2041 WMD IV 6FT 1-CIRCUIT PLUG	S104489661.0(	238.33	
931.26	FASTENAL CO	CUST#MIKAL1656 FASTENERS	MIKAL293053	134.57	
931.26	GRAINGER INC	ACCT#819545146 BASE FLANGES	9012046406	41.40	
931.27	GRAINGER INC	ACCT#819545146 WATER FILTER SYSTEM,	9939047560	366.18	
931.27	GRAINGER INC	ACCT#819545146 MAG DOC HOLDERS	9004757630	53.70	
931.27	GRAINGER INC	ACCT#819545146 CARTRIDGE	9013115044	87.35	
931.27	GRAINGER INC	ACCT#819545146 HAND SCOOP	9005914990	8.11	
931.27	GRAINGER INC	ACCT#819545146 EXT CORD	9013115069	5.83	
931.27	GRAINGER INC	ACCT#819545146 EXTENSION CORD	9011763670	27.29	
931.27	LOWES	ACCT#99001558875 NITE-IZE C/D LED	02900	48.40	
931.29	HOEKSTRAS TRUE VALUE HARDWARE	PUSH BROOM	329685	12.99	
931.30	MENARDS	ACCT#33170252 SUPPLIES	16186	10.75	
931.30	KENDALL ELECTRIC, INC.	CUST#2041 CWD SW TOGGLES	S104448546.0(	7.43	
931.30	HOEKSTRAS TRUE VALUE HARDWARE	GROMMETS, CAULK	329862	5.57	
931.30	LOWES	ACCT#99001558875 COLONY 53.75 INX20IN	08584	109.25	
931.30	GRAINGER INC	ACCT#819545146 MOTOR	9019497164	122.76	
931.59	KENDALL ELECTRIC, INC.	CUST#2041 LEVITON LAMPHOLDERS	S104457584.0(	40.39	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.59	KENDALL ELECTRIC, INC.	CUST#2041 LEVITON LAMPHOLDRES	S104451739.0(	23.33	
934.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 2/1/16	8037965651	160.94	
934.02	GRAINGER INC	ACCT#819545146 BROADCAST SPREDER	9024032741	194.58	
934.02	CARLETON EQUIPMENT CO.	CUST#KAL CTY 751 BOBCAT FIELD SERVICE	01-222169	87.00	
934.02	KALAMAZOO CO ROAD COMMISSION	SALT W/LIQUID DEICER	MISC 2015-15E	603.22	
934.02	STEENSMA LAWN & POWER EQUIP	EMERGENCY REPAIR OF JOHN DEERE BRUSH	319958	1,274.15	pur-010823
934.02	STEENSMA LAWN & POWER EQUIP	TORO SNOWBLOWER	316028	879.96	
		Sub Total 101-265 BUILDINGS & GROUNDS		**29,037.34**	
101-266	**UTILITIES**				
852.28	CONSUMERS ENERGY	GRJC GAS - 1536 GULL RD	1030 1923 699:	1,954.59	
852.31	CONSUMERS ENERGY	GRC GAS 1400 GULL RD #56040171	1000 2449 981-	1,256.91	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 192:	24.04	
852.40	CONSUMERS ENERGY	PKS ELEC 9050 E MICHIGAN #87862081	1000 2080 208(	22.59	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 219:	22.59	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 879:	22.85	
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 294'	651.95	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN	1000 1609 741(	105.40	
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	1000 1609 768:	24.71	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 318(	24.33	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE #64573159	1000 2469 158-	232.61	
852.40	CONSUMERS ENERGY	PARKS ELECTRIC - 2800 LAKE ST, METER	1000 7447 091:	77.02	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994133	040-213-949-0-	17.80	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC899 E U AVE #533994135	049-513-949-0-	17.80	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994132	043-313-949-0-	80.03	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 53399431	042-713-949-0-	40.47	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	1000 2505 715'	266.20	
852.40	CONSUMERS ENERGY	PARKS ELEC 8449 35TH S #B#91060616	1000 2463 286(	21.15	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 173(	42.32	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 533994134	046-413-949-0-	17.80	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 885:	585.56	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE	1000 1609 925(	45.21	
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN	1000 1609 897(	333.85	
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	1000 1683 023:	111.41	
852.40	CONSUMERS ENERGY	PARKS ELEC - 2900 LAKE ST	1030 0888 409:	6,195.02	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	1000 2080 257	22.59	
852.40	CONSUMERS ENERGY	PKS ELEC 9202 E MICHIGAN #22429389	1000 2080 202	49.90	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC - 899 E U AVE VICKSBURG	044-903-949-0-	17.80	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 046	35.65	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 057	136.26	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	1000 0033 591	2,063.19	
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	1000 1996 921	42.06	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 569	1,964.33	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 105	397.99	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 073	356.35	
852.42	CITY OF KALAMAZOO	PKS 5333 N WESTNEDGE #WBL00533302	WBL00533302	66.36	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 074	26.19	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 858	12.50	
		Sub Total 101-266 UTILITIES		**17,385.38**	
101-267	**SECURITY**				
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 1/22/16 -	1113369	672.00	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 1/15/16 -	1102958	672.00	
808.50	U S SECURITY ASSOCIATES	1/22-1/28 SECURITY AT GRC	1113887	2,470.14	
808.50	U S SECURITY ASSOCIATES	1/15-1/21/16 SECURITY AT GRC	1103477	1,933.17	
808.50	U S SECURITY ASSOCIATES	CREDIT FROM U.S. SECURITY	446870	-1,130.00	
931.00	STATE OF MICHIGAN, DEPT OF CONSUMER &	REG#26651 RENEWAL 3/1/16 - 4/1/16 -	328519	122.62	
		Sub Total 101-267 SECURITY		**4,739.93**	
101-275	**DRAIN COMMISSIONER**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/25/16	8037863304	81.67	
860.00	VANBELLE, JEFF	MILEAGE FOR MONTH OF JANUARY 2016 FOR	JAN16MI-J	201.42	
956.00	MICHIGAN WATER ENVIRONMENT, ASSOCIAT	MICHIGAN WATERSHED SUMMIT REGISTRATI	MWEA2016	25.00	
956.00	FORESTER MEDIA INC	ADVANCE STORMWATER TREATMENT WEBIN	ADSTORM201	79.00	
		Sub Total 101-275 DRAIN COMMISSIONER		**387.09**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
728.00	FEDERAL EXPRESS	THREE SHIPPING INVOICES~	1/20/16	208.06	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	128120	239.90	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
730.00	PROVANTAGE CORPORATION	PHONE CABLE FOR SUPPORT	7588804	7.68	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0138051-001	135.25	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0137086-001	95.74	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0137155-001	6.76	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0137149-001	26.18	
730.17	PROVANTAGE CORPORATION	HEADSET FOR DISPATCH	7584724	56.24	
730.17	PROVANTAGE CORPORATION	USB TO DVI ADAPTER FOR SHERIFF	7574739	41.56	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	0116	400.45	
807.01	INTERNATIONAL ASSOCIATION OF, CHIEFS OI	2016 DUES - FULLER	1001193360	150.00	
808.00	CITY OF PORTAGE	CUST # 08964 12TH ST CROSSING GUARD 1ST	14956	825.00	
808.67	IRON MOUNTAIN	ACCT# DQ345 RECORDS STORAGE	MEU6618	736.97	
846.50	ATT REMITTANCE	ACCT# 269 R01-2201 053 5 MONTHLY	269R01220102	329.49	
846.50	FRONTIER COMMUNICATIONS	ACCT# 616-001-5054-011603-5 MONTHLY	1/28/16	71.37	
846.50	ATT REMITTANCE	ACCT# 906 R06-0560 837 6 MONTHLY BILLING	906R06005600	5.04	
931.60	CTS COMM CORP	ACCT# 00035120-8 MONTHLY BILLING	10020643	140.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT# 500-0364557-002	297262057	27.45	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	297261976	230.60	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**3,733.74**	
101-302	**SHERIFF - JAIL**				
730.00	AMAZON.COM	LABEL TAPE CASSETTES FOR JAIL	109-3158906-0	17.90	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	128120	139.90	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3715630	2,696.84	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	168445	1,244.25	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	602020773	2,397.94	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	602090730	2,139.37	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3717477	2,292.27	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	569597	330.40	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHE	9014421	416.88	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHE	9020606	450.63	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	569574	289.94	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	570449	298.76	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	568780	400.40	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3717478	116.04	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	602020772	69.84	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	602090731	317.41	
742.00	MENARDS	HARDWARE FOR WOMEN'S LOCKERS	3346 07 0230	57.07	
742.00	MENARDS	CREDIT FOR HARDWARE RETURNED FOR WO	83795 60 5662	-19.96	
742.00	BOB BARKER COMPANY	ACCT# KALMI5 FLASHLIGHTS	NC1001271605	355.19	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	0116	345.00	
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL & INMATE	870694	278.34	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE TOOTHPASTE	NC1001271985	522.40	
762.01	CANTEEN SERVICES	COMMISARY SALES 1/31/16 TO 2/06/16	56140	3,103.96	
775.00	GRAINGER INC	ACCT# 819545146 CLEANER	9019442574	222.30	
775.00	GRAINGER INC	ACCT# 819545146 CLEANER	9019235101	444.60	
775.00	GRAINGER INC	ACCT# 819545146 CLEANER	9019153387	148.20	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL & INMATE	870694	754.57	
775.00	GRAINGER INC	ACCT# 819545146 DRUM WRENCH	9019932723	18.91	
775.00	GRAINGER INC	ACCT# 819545146 CLEANER	9019497172	74.10	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B1011474	287.00	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B1011474	36.40	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B6695571	22.40	
802.01	NICOLA, ROBERT J., D.D.S.	INMATE DENTAL JULY 23, 2015 TO SEPT 3,	DECEMBER 8,	1,025.00	
802.01	MOBILEXUSA	INMATE MEDICAL	37612*11-2015	150.00	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H50035935930	78.34	
802.01	KCMCA	FR2 BATTERIES RECEIVED 11/17/15	2279	170.95	
802.01	KCMCA	FR2 BATTERIES RECEIVED 12/2/16	2282	170.95	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B1011474	24.50	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H50035860470	108.65	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H50033825870	66.72	
802.01	BRONSON METHODIST HOSPITAL	GUEST TRAYS	27	15.00	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H50035732500	116.35	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B1231046	28.70	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	43700853G	408.80	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H50035228460	7,989.65	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H50035615280	2,084.49	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H50036530450	102.48	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H50035861190	100.13	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H50036311910	762.44	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H50033869680	33.60	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
802.01	BRONSON METHODIST HOSPITAL	GUEST TRAYS	26	25.00	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B5645932	404.60	
802.01	REYNHOUT, KATELIN	REIMBURSEMENT FOR MEDICAL ITEM	192778	40.00	
802.01	MEIJER INC.	JAIL LICE TREATMENT	19	152.90	
802.01	WAL MART STORE-1540	JAIL LICE TREATMENTS	04488	138.71	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B1231046	121.10	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B1011474	24.50	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	98906375 I	1,630.27	
811.00	ECOLAB	ACCT#019910537 SOLID DUAL SURGE	0803658	1,137.36	
813.00	PRIDE CARE	INMATE EMERGENCY TRANSPORT	47969-15	250.00	
813.00	PRIDE CARE	INMATE EMERGENCY TRANSPORT	48977-15	250.00	
813.00	PRIDE CARE	INMATE EMERGENCY TRANSPORT	47102-15	250.00	
813.00	PRIDE CARE	INMATE EMERGENCY TRANSPORT	47999-15	250.00	
860.01	PARDEE, JASON	MEALS DURING PRISONER TRANSPORT	JANUARY 29, 2	10.60	
860.01	MILES, TROY	MEALS DURING PRISONER TRANSPORT	JANUARY 29, 2	17.80	
860.01	ECHOLS, KELVINE	MEALS DURING PRISONER TRANSPORT	JANUARY 29, 2	20.61	
860.01	DOWNEY, LAWRENCE	MEALS DURING PRISONER TRANSPORT	JANUARY 29, 2	23.64	
860.01	SMITH, ROBERT A	MEALS DURING PRISONER TRANSPORT	JANUARY 29, 2	8.55	
860.01	DANIELS, PETE	MEALS DURING PRISONER TRANSPORT	JANUARY 29, 2	17.18	
860.01	BREVARD EXTRADITIONS INC	INMATE TRANSPORT TRIP #151118	21957	511.47	
931.00	MIDSTATE SECURITY	DOOR NOT SECURING	345696	486.25	
931.05	MOTOROLA SOLUTIONS, INC	BATTERIES FOR JAIL RADIOS	41217965	210.00	
957.00	KIPP, KAREN, MA, RD	NUTRITION ANALYSIS FOR JAIL	FEBRUARY 8,	420.00	
		Sub Total 101-302 SHERIFF - JAIL		**40,106.54**	
101-303	**SHERIFF - FIELD OPERATIONS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0137549-001	81.18	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0137464-001	38.98	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0138051-001	39.43	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0137151-001	98.88	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0137463-001	136.66	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0137251-001	513.55	
742.00	RAY ALLEN MANUFACTURING	TUGS FOR K-9S	216203EC	80.46	
742.00	TRACTOR SUPPLY CO #1272	SUPPLY CARD FOR K-9	308872	250.00	
742.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 VET SERVICES -APOLLO	185710	98.96	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
742.00	NYE UNIFORM CO	OVERPAYMENT ON INVOICE 535010 DATED	543229	-25.50	
744.00	NYE UNIFORM CO	UNIFORMS - W. LAWRENCE	540201	195.00	
744.00	NYE UNIFORM CO	UNIFORMS - J. HOFFMAN	541450	195.00	
744.00	NYE UNIFORM CO	UNIFORMS - BRIGGS	541216	234.99	
744.00	NYE UNIFORM CO	UNIFORMS - STOCK	541768	449.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - BISHOP	11454083260	124.46	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	0116	914.80	
800.00	DENOON, MICHAEL	NORTH CAROLINA TRIP EXPENSES	JANUARY 29, 2	204.00	
800.00	EMBASSY SUITES	HOTEL FOR DENOON & JOHNSON FOR NORTH	1/21/16	640.71	
800.00	TRANSUNION RISK & ALTERNATIVE, DATA SO	CUST # 419971 COMPUTER SEARCHES	2/01/2016	29.25	
800.00	JOHNSON, DAVID	NORTH CAROLINA TRIP EXPENSES	JANUARY 29, 2	204.00	
800.00	BAKER, JEFFREY	MEALS DURING INVESTIGATION	JANUARY 29, 2	9.31	
807.01	INTERNATL ASSN FOR IDENTIFICAT	2016 DUES - DURBIN	1/11/16	80.00	
807.01	FDIAI	2016 DUES - DURBIN	1-11-16	35.00	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8043811042	208.23	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8043835237	37.10	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8043804454	32.75	
846.00	NISHNEB NISHNEB	MICROSCOPE OBJECTIVE FOR LAB	1/18/16	443.45	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8043845299	47.93	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8043850735	28.50	
848.00	INTERSTATE ALL BATTERY CENTER	ACCT# C901800000000366 BATTERIES FOR	190180101494	21.96	
848.00	RJ LEE GROUP INC	CUST # C06550A GSR KITS FOR LAB	336638	234.05	
931.02	NETWORKFLEET INC	CUST # KALA0001 MONTHLY SERVICE -	OSV000000352	530.60	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #34	S0008898	170.00	
931.02	RICHS TRAILER REPAIR	PARTS FOR TRAILER REPAIR	P21072	142.90	
931.05	ROE-COMM INC	CUST #46005 RADIO REPAIR	341371	55.00	
931.05	ROE-COMM INC	CUST #46005 ANTENNA'S FOR PATROL	341282	341.06	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0364557-001	297586059	35.20	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	297261976	312.25	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**7,269.10**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 2/1/16	8037965651	76.50	
740.00	MWI VETERINARY SUPPLY CO	DOXYCYCLINE MONO 100MG CAP 250CT (1),	2720957	141.56	
740.00	MWI VETERINARY SUPPLY CO	CAPSTAR 11.4MG BLUE VET PACK (2),	3194640	786.60	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	**ANIMAL SERVICES & ENFORCEMENT**	(Continued)			
740.00	BIG LOTS #208	BLEACH 128OZ (12)	0551	20.40	
740.00	HEALTHYKIN.COM	TRILON POWDER FREE SYNTHETIC VINYL EX/	487132	62.85	
740.00	MWI VETERINARY SUPPLY CO	XYLAMED LA 100MG/ML 50CC (2)	2951362	35.38	
740.00	MWI VETERINARY SUPPLY CO	TOURNIQUET NYE (2)	2866532	53.90	
744.00	MIDWEST CUSTOM EMBROIDERY	ADULT HEAVYWEIGHT BLEND LONG SLEEVE	15168	42.00	
744.00	MIDWEST CUSTOM EMBROIDERY	ADULT HEAVYWEIGHT BLEND 50/50	15168	108.00	
744.00	MIDWEST CUSTOM EMBROIDERY	PORT AUTHORITY LADIES VALUE FLEECE	15168	38.00	
744.00	OKUN BROTHERS SHOES	WOMENS NON SAFETY-TOE WORK BOOTS, B/	11452172692	100.00	
775.00	LOWES	RCP #24 BLEND MOP REFILL (6)	11055	47.82	
931.00	LOWES	WP 7.0 CU FT ED (DRYER) & 3 YR EPP MAJ	86288	309.97	
959.02	BEST WAY DISPOSAL	DISPOSAL SERVICES, JANUARY 2016 (1/1/16	032816	1,313.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**3,135.98**	
101-426	**EMERGENCY MANAGEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/25/16	8037863304	7.90	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 2/1/16	8037965651	34.93	
730.00	MENARDS	FOUR ROLLS OF STRETCH WRAP~	073500	71.68	
931.00	NEWEGG COMPUTERS	DRIVER AND GPU TWEAK FOR EM50 DESK TO	135870928	129.99	
931.00	BEST BUY	CABLES, ADAPTORS, COUPLER FOR MOUNTI	AUTH #043430	96.96	
931.00	NEWEGG COMPUTERS	(2) FEMALE CONVERTOR ADAPTERS FOR EM	135921103	8.82	
941.00	ERVIN LEASING CO	MONTHLY LEASE PAYMENT~	28083260	146.69	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**496.97**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.94	WINDER POLICE EQUIPMENT	ACCT# NEW VEHICLE PARTS	20160229	1,609.37	
962.37	MENARDS	31500261. GATEHOUSE RENOVATIONS	08613	239.70	
962.37	MENARDS	GATEHOUSE EXTERIOR UPGRADES LOG SIDI	16287	6,506.02	pur-010800
962.37	LOWES	PARKS DEPARTMENT. GATEHOUSE RENOVATI	02094	19.78	
962.37	MENARDS	33170345. GATEHOUSE RENOVATIONS	16437	130.07	
962.44	MENARDS	LANDSCAPE TIMBERS AND WEAR PAD FOR	16288	4,746.98	pur-010815
962.44	MENARDS	33170345. GATEHOUSE RENOVATIONS PV CIP	16437	79.00	
992.07	ATTORNEYS TITLE AGENCY	CLOSING ON VFW BUILDING	39-15442621-A	339,286.75	
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**352,617.67**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-613	**HCS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149702236-000-001 OFFICE SUPPLIE	3290378325	64.10	
730.00	AMAZON.COM	TV WALL MOUNT	01/28/16	39.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149611795-000-001 OFFICE SUPPLIE	3290316928	99.61	
730.00	AMAZON.COM	RCA TV/DVD COMBO	01/12/16	223.47	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149710571-000-001 OFFICE SUPPLIE	3290378326	19.07	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149381930-000-001 OFFICE SUPPLIE	3289870869	5.30	
730.00	AMAZON.COM	TV WALL MOUNTS	01/16/16	56.41	
730.00	KALAMAZOO GAZETTE	1YR SUBSCRIPTION TO THE KALAMAZOO	01/09/16	208.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7150712154-000-001 OFFICE SUPPLIE	3292569049	195.81	
740.02	GORDON WATER SYSTEMS	CUST#20061 2 NEW COOLERS, CUP HOLDERS	1488963	591.15	
		Sub Total 101-613 HCS ADMINISTRATION		**1,502.91**	
101-614	**VETERANS AFFAIRS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149902345-000-002 OFFICE SUPPLIE	3290644354	113.68	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149902345-000-001 OFFICE SUPPLIE	3290644353	48.69	
		Sub Total 101-614 VETERANS AFFAIRS		**162.37**	
101-648	**MEDICAL EXAMINER**				
808.15	WMU SCHOOL OF MEDICINE	JANUARY 2016 MEDICAL EXAMINER SERVICES	000961	43,205.83	
		Sub Total 101-648 MEDICAL EXAMINER		**43,205.83**	
101-670	**SOCIAL SERVICES**				
969.15	CRIBS FOR KIDS	60 PACK N PLAYS	DHS020116	2,999.40	
		Sub Total 101-670 SOCIAL SERVICES		**2,999.40**	
101-681	**VETERANS BURIAL**				
833.00	MONROE, FLORENCE M	ROBERT MONROE BURIAL BENEFIT	1/12/16	300.00	
833.00	SCOTT, PATRICIA	DENNIS SCOTT BURIAL BENEFIT	1/12/2016	300.00	
		Sub Total 101-681 VETERANS BURIAL		**600.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	TOWN & COUNTRY SUPERMARKET	ALICE BURRIS FOOD & PERSONAL ITEMS	PO#157-A	99.60	
845.00	SAVE-A-LOT	CLARENCE HUGHES FOOD & PERSONAL ITEM	PO#155	100.00	
845.00	HARDINGS MARKET	CARL EVANS FOOD & PERSONAL ITEMS	PO#542	99.22	

Account	Vendor	Description	Invoice	Amount	PO Num
101-689	**SOLDIERS & SAILORS RELIEF**	**(Continued)**			
845.00	HARDINGS MARKET	WAYNE HOFACKER FOOD & PERSONAL ITEMS	PO#150	49.83	
845.00	HARDINGS MARKETS	IVAN HOLLOWAY FOOD & PERSONAL ITEMS	PO# 549 & 551	149.16	
845.00	SAVE-A-LOT	DAVID WILLIS FOOD & PERSONAL ITEMS	PO#153	99.46	
845.00	SAVE-A-LOT	JOHNATHON SCHOUTEN FOOD & PERSONAL I	PO#151-C	49.94	
845.00	TOWN & COUNTRY SUPERMARKET	ALICE BURRIS FOOD & PERSONAL ITEMS	PO# 157	100.00	
845.00	HARDINGS MARKET	CHRISTOPHER LAMBERT FOOD & PERSONAL	PO#159	99.77	
845.00	SAVE-A-LOT	JOHNATHON SCHOUTEN FOOD & PERSONAL I	PO#151-A & 15	99.68	
845.00	SAVE-A-LOT	SCOTT MOSER FOOD & PERSONAL ITEMS	PO#154	99.68	
845.00	HARDINGS MARKET	DAVID FRAME FOOD & PERSONAL ITEMS	PO# 556	150.00	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**1,196.34**	
101-801	**PLANNING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/25/16	8037863304	115.07	
807.04	PLANNING & ZONING CENTER	PLANNING AND ZONING NEWS	PLANZONINGN	185.00	
807.04	SOUTHCENTRAL MICHIGAN PLANNING	FY 2016 SMPC MEMBERSHIP DUES	001	6,000.00	
		Sub Total 101-801 PLANNING		**6,300.07**	
		Total 101 GENERAL FUND		**690,067.66**	
103-000	**NON HEALTH BENEFITS**				
715.00	ANKLEY, TIFFANY	REFUND OF 2015 OVERHELD FICA	21016	528.42	
911.02	CMI	CHECK REGISTER 2/1/16-2/5/16	02052016	9,631.17	
911.02	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	020416-HR	307.00	
911.02	CMI	CHECK REGISTER 2/8-2/12/16	02122016	3,966.75	
911.02	CMI	QUARTERLY INSTALLMENT - 4/16-6/16	02012016	5,550.00	
911.03	UNEMPLOYMENT INSURANCE AGENCY	UNEMPLOYMENT CHARGES 2015	L0027182857	64,738.60	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 WEEK ENDING 2/12/16	02182016	7,903.20	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016	12,160.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016	3,817.95	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 WEEK ENDING 2/12/16	02182016	4,872.25	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES - SISKANINETZ, FRANK	01012016	196.71	
925.00	RX OPTICAL LABORATORIES	SAFETY GLASSES - BURKEY	3650055-003	93.00	
		Sub Total 103-000 NON HEALTH BENEFITS		**113,765.05**	

Account	Vendor	Description	Invoice	Amount	PO Num
103-001	**HEALTH BENEFITS**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 WEEK ENDING 2/12/16	02182016	31,429.96	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 WEEK ENDING 2/12/16	02182016	35,151.74	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016	81,566.95	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 WEEK ENDING 2/12/16	02182016	54,941.97	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016	51,989.12	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016	15,569.34	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 WEEK ENDING 2/12/16	02182016	32,377.31	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016	19,447.22	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 WEEK ENDING 2/12/16	02182016	10,515.60	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 WEEK ENDING 2/12/16	02182016	10,755.00	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016	1,072.73	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 WEEK ENDING 2/12/16	02182016	445.72	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016	286.87	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 WEEK ENDING 2/12/16	02182016	271.61	
		Sub Total 103-001 HEALTH BENEFITS		**345,821.14**	
103-003	**WELLNESS**				
727.00	ALLEGRA PRINT & IMAGING	NOTECARDS	128937	69.00	
760.13	YOUNG PEOPLES HEALTHY, HEART PROGRA	TEST TUBES & VISUAL AIDS	9108	216.37	
760.13	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/25/16	8037863304	122.72	
956.00	KAL HUMAN RESOURCE MGMT ASSOC	2016 KHRMA JANUARY LUNCHEON	27626	35.00	
		Sub Total 103-003 WELLNESS		**443.09**	
		Total 103 EMPLOYEE BENEFITS FUND		**460,029.28**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
806.02	SKINNER, MICHAEL B.	2014-0447 APPELLATE ATTORNEY FEES	2014-0447 FC	1,265.10	
806.02	YOUNG, LAUREL KELLY	20140180 APPELLATE ATTORNEY FEES	2014-0180	1,616.65	
806.02	LAW OFFFICES OF, DANA B CARRON PC	2012-0303 APPELLATE ATTORNEY FESS	2012-0303 FC	1,440.55	
806.02	COVELLO, CHARLES	2014-0963 APPELLATE ATTORNEY FEES	2014-0963	592.45	
806.02	WALSH, SUSAN	14-1088 APPELLATE ATTORNEY FEES	2014-1088 FH	711.80	
806.02	WALSH, SUSAN	2014-0854 APPELLATE ATTORNEY FEES	2014-0854 FH	708.80	
806.02	UJLAKY, JOHN	2013-1710 APPELLATE ATTORNEY FEES	2013-1710 FC	583.62	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**6,918.97**	

Account	Vendor	Description	Invoice	Amount	PO Num
104-136	**DISTRICT COURT**				
955.06	IRON MOUNTAIN	PAST DUE FOR FEES MISSED ON INVOICES	01082016	356.62	
		Sub Total 104-136 DISTRICT COURT		**356.62**	
104-229	**PROSECUTING ATTORNEY**				
963.31	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 2/1/16	8037965651	1,429.16	
		Sub Total 104-229 PROSECUTING ATTORNEY		**1,429.16**	
104-301	**SHERIFF - ADMIN/SUPPORT**				
956.00	MICHIGAN SHERIFF'S ASSOCIATION	MSA SUMMER CONFERENCE; GRAND RAPIDS	0651-1409-724	275.00	
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		**275.00**	
104-302	**SHERIFF - JAIL**				
744.00	NYE UNIFORM CO	UNIFORMS - PROXMIRE	539464	185.50	
744.00	NYE UNIFORM CO	UNIFORMS - ECHOLS	539570	111.00	
744.00	NYE UNIFORM CO	UNIFORMS - MCCURDIE	541464	111.00	
744.00	NYE UNIFORM CO	UNIFORMS - S. SOOTSMAN	541629	209.00	
744.00	NYE UNIFORM CO	UNIFORMS - MISIAK	542015	52.50	
744.00	NYE UNIFORM CO	UNIFORMS - JELSOMENO	539291	52.50	
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS - SOPJES	5508	415.00	
		Sub Total 104-302 SHERIFF - JAIL		**1,136.50**	
104-303	**SHERIFF - FIELD OPERATIONS**				
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 MONTHLY FUEL	44036600	2,135.83	
956.00	MICHIGAN STATE POLICE	MI TRAFFIC SAFETY SUMMIT; EAST LANSING,	160129138033	85.00	
958.82	KUSTOM SIGNALS, INC.	RAPTOR RP-1, DUAL K-BAND ANTENNA PER	523551	4,317.00	pur-010738
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**6,537.83**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.12	NYE UNIFORM CO	ZIPPER FLY BDU BLACK PANTS (2) FOR ACO	541997	85.45	
931.00	SULLIVAN SUPPLY SOUTH INC	PIG SORT PANEL 30X36 (4)	0362486-IN	159.08	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**244.53**	
		Total 104 LAW ENFORCEMENT		**16,898.61**	

Account	Vendor	Description	Invoice	Amount	PO Num
112-001	**ENTERPRISE NETWORK**				
730.07	CDW GOVERNMENT, INC.	4 - VIEWSONIC VA2232 WM LED 22"	1BLYM2X	694.80	
730.07	CDW GOVERNMENT, INC.	1 VIEWSONIC VA2232WM LES 22" MONITOR	1BLYM2X 2	173.70	
819.02	CTS COMM CORP	INTERNET SERVICE	10020771	578.95	
968.01	CDW GOVERNMENT, INC.	2 - RBC2 UPS BATTERIES	1BM34NR	86.84	
968.01	KENDALL ELECTRIC	WHITE PATCH CABLES - VARIETY OF LENGTHS	S104469651.0(	236.77	
968.01	CDW GOVERNMENT, INC.	20 USB EXTENSION CABLES~	1BM6091	527.80	
		Sub Total 112-001 ENTERPRISE NETWORK		**2,298.86**	
		Total 112 TECHNOLOGY FUND		**2,298.86**	
115-001	**NAZARETH - B&G**				
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1523175	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1517834	6.16	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 SERVICE CALL, BATTERY	871570	338.00	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 FOAM SOAP, TOLIET	871190	1,315.20	
775.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 2/1/16	8037965651	916.28	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3299 GULL RD# 35100667	1000 0034 914(	15.38	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 977:	10,694.98	
931.00	FASTENAL CO	CUST#MIKAL0492 FASTENERS	MIKAL292784	23.72	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 RETROFIT LAMP	S104342205.0(	-148.33	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH SERVICE CALL	63448	520.00	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH JAN ELEV MAINT	63192	213.10	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH INSTALLED NEW PARTS	63430	401.07	
934.03	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079893-2529-0 NAZARETH TRASH	7443779-2529-	359.47	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-00494212	35.00	
		Sub Total 115-001 NAZARETH - B&G		**14,696.19**	
115-002	**NAZARETH OPERATIONS**				
808.41	U S SECURITY ASSOCIATES	1/15/16-1/21/16 ISAAC DYER 24 HOURS	1104399	322.56	
860.00	PLUM, ANGELES	JAN TRAVEL	0116	29.75	
860.00	BRESEMAN, MICHAEL J	JAN TRAVEL	0116	76.14	
860.00	BRESEMAN, MICHAEL J	JAN TRAVEL	0116	58.65	
860.00	PLUM, ANGELES	JAN TRAVEL	0116	19.44	
860.00	BRESEMAN, MICHAEL J	JAN TRAVEL	0116	48.06	
860.00	BRESEMAN, MICHAEL J	JAN TRAVEL	0116	43.20	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 115-002 NAZARETH OPERATIONS		**597.80**	
115-004	**DOCUMENT MANAGEMENT**				
808.62	ONSTAFF GROUP	110422 - COMMISSARIS, STINSON	581461	1,043.70	
808.62	ONSTAFF GROUP	110422 - COMMISSARIS, STINSON	581292	1,176.00	
		Sub Total 115-004 DOCUMENT MANAGEMENT		**2,219.70**	
		Total 115 NAZARETH FACILITY		**17,513.69**	
208-000	**ADMINISTRATION/SUPPORT**				
728.00	FEDEX OFFICE	DOCUMENT MAILING	870128601276-	10.84	
728.00	FEDEX OFFICE	DOCUMENT MAILING	870128601276-	10.84	
728.00	FEDEX OFFICE	DOCUMENT MAILING	870128601276-	7.47	
728.00	FEDEX OFFICE	DOCUMENT MAILING	870128601276-	14.11	
745.00	STEENSMA LAWN & POWER EQUIP	412367. MOWER MAINTENANCE HYDRAULIC C	319849	142.68	
760.31	REDFORD, ROBERT	OKUN BROS SHOES. EMPLOYEE REIMBURSEI	0013	100.00	
776.00	MENARDS	33170345. GATEHOUSE RENOVATIONS ADM	16437	129.00	
776.00	MEIJER INC.	PERSONAL GROCERY ITEMS PURCHASED BY	A00220O83U0(	-29.13	
776.00	TARGET STORES	PERSONAL GROCERY ITEMS PURCHASE BY	0080-1835-1	-36.54	
776.00	TARGET STORES	PERSONAL GROCERY ITEMS PURCHASED BY	2-6015-0604-0(	36.54	
776.00	MEIJER INC.	PERSONAL GROCERY ITEMS PURCHASED BY	A0022083U0GI	29.13	
811.00	MIDWEST CUSTOM EMBROIDERY	ASSORTED SIZES T-SHIRTS AND SWEATSHIRT	15165-3716	271.03	pur-010788
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10020269	31.88	
895.01	PLUG & PAY TECHNOLOGIES INC	KALAMAZOO COUNTY PARKS. MONTHLY BILLI	201602020215	20.00	
901.06	VINEYARD PRESS	PARK ADVERTISING	5248	246.00	
941.00	WELLS FARGO FINANCIAL LEASING	603-0100425-001. LEASE PAYMENT COPIER	5002821368	63.00	
957.00	MLIVE MEDIA GROUP	1000276331. PUBLIC NOTICES ANNOUNCEMEI	0001781629	50.55	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**1,097.40**	
208-001	**MARKIN GLEN**				
743.00	AMAZON.COM	DICKIES MENS ORIGINAL WORK PANT QTY 2	111-5092272-2(	39.94	
743.00	MIDWEST CUSTOM EMBROIDERY	ASSORTED SIZES T-SHIRTS AND SWEATSHIRT	15165-3716	460.06	pur-010788
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10020269	31.88	
931.00	STEENSMA LAWN & POWER EQUIP	412147. MOWER MAINTENANCE	319672	4.62	
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. MOWER TIRES	157-1056583	334.76	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076908-2529-9. MONTHLY BILLING	7444195-2529-	20.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 208-001 MARKIN GLEN		**891.26**	
208-003	**COLD BROOK**				
743.00	MIDWEST CUSTOM EMBROIDERY	ASSORTED SIZES T-SHIRTS AND SWEATSHIRT	15165-3716	520.02	pur-010788
743.00	AMAZON.COM	DICKIES MENS ORIGINAL WORK PANT QTY 2	111-5092272-2(	39.94	
743.00	AMAZON.COM	DICKIES MENS ORIGINAL WORK PANT QTY 2	111-5092272-2(	39.94	
776.00	SIGN CENTER	KALAMAZOO COUNTY PARKS. SIGN ACCESSO	51225	136.00	
776.00	LOWES	PARKS DEPARTMENT. SIGN ACCESSORIES 6X	01094	101.74	
776.00	KAR LABORATORY	600603. WATER ANALYSIS	600603	14.00	
850.00	CTS COMM CORP	00009494-4. MONTHLY BILLING	10019826	42.50	
934.03	JONS TO GO	PORTABLE RESTROOM WITH HAND SANITIZEF	082843	120.25	
		Sub Total 208-003 COLD BROOK		**1,014.39**	
208-004	**PRAIRIE VIEW**				
743.00	MIDWEST CUSTOM EMBROIDERY	ASSORTED SIZES T-SHIRTS AND SWEATSHIRT	15165-3716	328.11	pur-010788
743.00	AMAZON.COM	DICKIES MENS ORIGINAL WORK PANT QTY 2	111-5092272-2(	39.94	
743.00	MEIJER INC.	WORK BIBS AND JACKET BENTON SCARFF	98	112.00	
743.00	DICKIES	5 PAIRS OF PANTS BENTON SCARFF	1463736-000	119.95	
776.00	KAR LABORATORY	600603. WATER ANALYSIS	600603	14.00	
850.00	ATT REMITTANCE	269 649-4737 419 2. MONTHLY BILLING	269649473701	115.44	
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. TIRES REPLACED	157-1056629	105.14	
934.03	JONS TO GO	PORTABLE RESTROOM WITH HAND SANITIZEF	082844	98.00	
		Sub Total 208-004 PRAIRIE VIEW		**932.58**	
208-005	**RIVER OAKS**				
743.00	AMAZON.COM	DICKIES MENS ORIGINAL WORK PANT QTY 2	111-5092272-2(	39.94	
743.00	DICKIES	WORK APPAREL JILL SELL	7081054	174.95	
743.00	MIDWEST CUSTOM EMBROIDERY	ASSORTED SIZES T-SHIRTS AND SWEATSHIRT	15165-3716	365.14	pur-010788
743.00	AMAZON.COM	DICKIES MENS ORIGINAL WORK PANT QTY 1	111-5092272-2(	19.97	
776.00	LOWES	PARKS DEPARTMENT. SOCCER PARTS	02904	8.52	
776.00	MENARDS	33170345. GOAL WHEELS	16190	43.98	
776.00	GRAINGER INC	819545146. RETURNED BUNGEE SNUGGERS	9011391159	-115.25	
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10020269	63.76	
931.00	RIDGE AUTO PARTS	8778. WIPER BLADES	959926	66.88	
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. MOWER TIRES	157-1056583	157.74	
934.03	JONS TO GO	PORTABLE RESTROOM WITH HAND SANITIZEF	082842	98.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-005	RIVER OAKS	(Continued)			
			Sub Total 208-005 RIVER OAKS	**923.63**	
208-006	FAIRGROUNDS				
811.00	AMAZON.COM	DICKIES MENS ORIGINAL WORK PANT QTY 5	111-5092272-2(	99.85	
811.00	DICKIES	WORK APPAREL ERIC OSBORN	7081054	119.95	
811.00	MIDWEST CUSTOM EMBROIDERY	EMPLOYEE UNIFORMS	15166-3720	471.95	
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. TIRES REPLACED	157-1056629	105.15	
931.00	STEENSMA LAWN & POWER EQUIP	413104. MOWER MAINTENANCE FILTERS BLAI	320457	167.53	
957.04	FIRE PROS	KAZOOCOUNTY. PULL STATION REPAIR	1600369	107.50	
957.04	GOGGIN RENTALS	41144. RENTAL TABLES FOR ANTIQUE AUTO	165595	250.00	
			Sub Total 208-006 FAIRGROUNDS	**1,321.93**	
208-007	KRV TRAIL				
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. MOWER TIRES	157-1056583	314.50	
			Sub Total 208-007 KRV TRAIL	**314.50**	
			Total 208 PARKS	**6,495.69**	
215-141	FOC FUND				
760.10	TEAM COURIERS LLC	COURIER SERVICE 1/25-2/5/16	796	250.12	
760.10	UNITED STATES POSTAL SERVICE	IDENTIFICATION FEE FOR CHANGE OF	02032016	1.05	
760.10	WEST MICHIGAN BUSINESS FORMS	13000 LEFT WINDOW ENVELOPES	00016781	656.01	
760.10	WEST MICHIGAN BUSINESS FORMS	25,000 REGULAR ENVELOPES WITH RETURN	00016759	1,045.10	
760.10	WEST MICHIGAN BUSINESS FORMS	10,500 RIGHT WINDOW ENVELOPES WITH	00016766	702.70	
760.10	WEST MICHIGAN BUSINESS FORMS	13000 #10 WINDO ENVELOPES.	00016780	655.00	
760.10	HORIZON BANK	RESEARCH TIME AND COPIES OF BANK	G13-571DM	63.00	
760.10	IBUYOFFICESUPPLY.COM	CALENDAR REFILL, ENVELOPES, CORRECTIO	380747 ORD	111.65	
760.10	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/25/16	8037863304	69.16	
807.03	LEXISNEXIS	PEOPLE SEARCHES FOR THE MONTH OF	1044560-2016(	1.75	
807.03	CBCINNOVIS, INC	PEOPLE SEARCHES FOR THE MONTH OF	6032500901	36.40	
850.00	VERIZON WIRELESS	FOC "HOT SPOTS"~	9758697976	67.08	
860.00	PETERSON, MAUREEN	MEALS WHILE ATTENDING USER GROUP	02052016	21.03	
941.00	US BANCORP EQUIPMENT FINANCE	COPY MACHINE RENTAL	296661101	217.28	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 14-7240 DM.~	02032016	675.00	

Account	Vendor	Description	Invoice	Amount	PO Num
215-141	**FOC FUND**	(Continued)			
952.00	FAMILY THERAPY &, DEVELOPMENT CENTER	PSYCH SERVICES FOR DOCKET 12-7253 DS.~	02012016	1,078.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 15-6881DM.	01272016	370.00	
		Sub Total 215-141 FOC FUND		**6,020.33**	
		Total 215 FOC FUND		**6,020.33**	
220-131	**STORMWATER MANAGEMENT PLAN**				
808.00	LAND & RESOURCE ENGINEERING	DAVIS CREEK SAW GRANT - ENGINEERING	6513	860.00	
		Sub Total 220-131 STORMWATER MANAGEMENT PLAN		**860.00**	
		Total 220 DRAIN COMMISSION OFFICE GRANTS		**860.00**	
221-201	**HEALTH SERVICES ADMINISTRATION**				
957.27	WEHLING, KRISTEN	DEC 2015 & JAN 2016 TRAVEL	0116	34.57	
		Sub Total 221-201 HEALTH SERVICES ADMINISTRATION		**34.57**	
221-204	**ORAL HEALTH PROGRAM**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7150140238-000-002 OFFICE SUPPLIE	3291023379	72.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7148721337-000-001 OFFICE SUPPLIE	3289019784	148.26	
744.00	WARD, DEEANNE	REIMBURSEMENT FOR DENTAL SCRUB UNIFO	SCRUBS & BE	325.67	
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 1/27/16	01F3713	61.71	
760.00	MEIJERS, INC.	HAND SOAP~	01/14/16	131.93	
760.00	DENTAL EQUIPMENT & REPAIR CO	TROUBLE SHOOT X-RAY ERROR	26917	100.00	
760.00	AMERICAN DENTAL ACCESSORIES	DRAWER ORGANIZERS	01/11/16	221.10	
760.00	A DAIGGER & COMPANY INC	BT SURE BIO INDICATOR	01/28/16	548.95	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2016 VERIZON	9758737426	120.03	
895.02	HENRY SCHEIN PRACTICE SOLUTION	DEC 15 E-CLAIMS FOR DENTAL	INV7075498	0.40	
931.00	DENTAL EQUIPMENT & REPAIR CO	BENCH REPAIR CLEANED LATCH MECHANISM	26878	45.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	BENCH REPAIR CLEANED LATCH MECHANISM	26879	45.00	
957.34	CHERSTYLO, YURU	JAN TRAVEL	0116	291.60	
957.34	ZHU, WENDY	JAN TRAVEL	0116	145.80	
957.34	CANDLEWOOD SUITES	4 NIGHT STAY FOR DENTAL STUDENT YURIJ	01/08/16	289.68	
957.34	CANDLEWOOD SUITES	5 NIGHT STAY FOR DENTAL STUDENT YURIJ	01/15/16	357.00	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**2,905.12**	

Account	Vendor	Description	Invoice	Amount	PO Num
221-206	**LABORATORY SERVICES**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149902894-000-001 OFFICE SUPPLIE:	3290862522	20.52	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149072430-000-001 OFFICE SUPPLIE:	3289421755	47.44	
744.00	PARIS CLEANERS & LAUNDRY	CUST#3735077 CLEANING OF LAB COATS	PF-12-101966	13.95	
744.00	PARIS CLEANERS & LAUNDRY	CUST#3735077 CLEANING OF LAB COATS	PF-12-101716	9.30	
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 CLEANING OF LAB COATS	PF-12-101975	14.20	
760.09	GEN-PROBE, INC.	FREIGHT	35162429	6.36	
760.09	GEN-PROBE, INC.	**CONFIRMING PO**~	35162429	6,770.24	pur-010789
760.09	LABSOURCE INC	CUST#KCH373 GLOVES	963668	126.00	
760.09	GEN-PROBE, INC.	ACCT#158855 CREDIT FOR APTIMA COMBO KI	35114899	-1,692.56	
819.02	STATE OF MICHIGAN	RENEWAL FOR MEDICAL WASTE FACILITY FOI	01/13/16	25.00	
860.00	HOOGENBOOM, AARON	JAN TRAVEL	0116	87.48	
		Sub Total 221-206 LABORATORY SERVICES		**5,427.93**	
221-208	**VISION AND HEARING**				
860.00	POWELL, ANNETTE	JAN TRAVEL	0116	80.46	
860.00	RANTZ, KELLY	JAN TRAVEL	0116	115.56	
860.00	WEICHHAND, MARILYN	JAN TRAVEL	0116	46.44	
		Sub Total 221-208 VISION AND HEARING		**242.46**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.00	AMAZON.COM	INDUSTRIAL STORAGE CABINET	02516	226.28	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7148930407-000-002 OFFICE SUPPLIE:	3289421757	4.70	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7148930407-000-001 OFFICE SUPPLIE:	3289184856	164.16	
730.05	AMAZON.COM	ODOR NEUTRALIZER	020516	9.25	
730.05	MEIJER INC	BAGS, LITTER, TISSUES, TOILET PAPER,	020216	133.92	
730.05	SAFETY SERVICES INC	ACCT#11000700-02 COVERALLS, GLOVES,	118997	576.40	
730.06	AJ'S RECYCLING SERVICES	GAYLORD BOXES FOR HHW	3836	125.00	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2016 VERIZON	9758737426	40.01	
860.00	KOSAK, JENNIFER	JAN TRAVEL	0116	102.06	
901.00	SW MICHIGAN SPARK	JAN-MAR 2016 1/8 PG FULL COLOR	JAN-MAR 2016	630.00	
931.00	OHIO LUMEX CO INC	REPLACEMENT HOSE FOR MERCURY VAPOR	KALCO012216:	565.00	
934.03	REPUBLIC SERVICES INC	12/1/15-12/31/15 RECYCLING SERVICES FOR	01/08/16	30.68	
956.00	HAZMAT STRATEGIES LLC	REGISTRATION FEES FOR DALE PADDOCK &	24 HR HAZWO	700.00	
956.00	BUELL, RONALD	JAN TRAVEL	0116	7.29	

Account	Vendor	Description	Invoice	Amount	PO Num
221-217	**HOUSEHOLD HAZARDOUS WASTE**	**(Continued)**			
956.00	KOSAK, JENNIFER	JAN TRAVEL	0116	77.27	
956.00	PADDOCK, DALE	JAN TRAVEL	0116	11.47	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**3,403.49**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149573866-000-001 OFFICE SUPPLIE:	3290235802	395.26	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149573866-000-002 OFFICE SUPPLIE:	3290862523	41.97	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2016 VERIZON	9758737426	80.06	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**517.29**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
860.00	LENZ, DEBRA	JAN TRAVEL	0116	23.76	
		Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**23.76**	
221-222	**COMMUNITY SERVICES ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149574113-000-002 OFFICE SUPPLIE:	3290378327	31.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149574113-000-001 OFFICE SUPPLIE:	3290235803	109.36	
860.00	JANSSEN, SCOTT	JAN TRAVEL	0116	21.60	
		Sub Total 221-222 COMMUNITY SERVICES ADMINISTRATION		**162.95**	
221-225	**IMMUNIZATION CLINIC**				
760.01	PAXVAX INC	ORAL TYPHOID VACCINE	02/03/16	2,150.00	
760.01	VAXSERVE	#42515-001-01 IXIARO JAP B ENCP SINGLE	905858192	2,840.90	pur-010802
760.01	PAXVAX INC	VIVOTIF-TYPHOID VACCINE	01/13/16	2,150.00	
760.01	SANOFI PASTEUR INC	YF-VAX (5 DOSE PER PK) VACCINE	905845341	2,785.07	pur-010794
		Sub Total 221-225 IMMUNIZATION CLINIC		**9,925.97**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149572835-000-001 OFFICE SUPPLIE:	3290235804	260.64	
956.00	STATE OF MICHIGAN	REGISTRATION FEE FOR ASHLEY HUVER FOR	02/01/16	50.00	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**310.64**	
221-227	**STD**				

Account	Vendor	Description	Invoice	Amount	PO Num
221-227	**STD**	**(Continued)**			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7150047480-000-001 OFFICE SUPPLIE	3290926891	111.22	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7150434934-000-001 OFFICE SUPPLIE	3292194349	274.20	
860.00	GRAY, KAREN	JAN TRAVEL	0116	85.86	
		Sub Total 221-227 STD		**471.28**	
221-301	**HIV COUNSELING & TESTING**				
730.00	AMAZON.COM	IPHONE CASES AND SCREEN PROTECTORS F	01/20/16	20.98	
		Sub Total 221-301 HIV COUNSELING & TESTING		**20.98**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
730.00	POLK CITY DIRECTORIES	POLK CITY DIRECTORY FOR EH	01/20/16	245.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7150187949-000-001 OFFICE SUPPLIE	3291104518	93.79	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149221714-000-001 OFFICE SUPPLIE	3289655801	788.26	
860.00	POLS, LUCUS	JAN TRAVEL	0116	54.00	
956.00	FRED PRYOR SEMINARS	REGISTRATION FEE FOR LUCAS POLS FOR H(	01/28/16	199.00	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**1,380.05**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
730.00	D&D PRINTING CO.	DOUG POTTER BUSINESS CARDS	62186	28.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149778678-000-001 OFFICE SUPPLIE	3290456315	92.44	
730.00	D&D PRINTING CO.	RACHEL STIENING BUSINESS CARDS	62223	28.00	
807.01	MI ENVIRONMENTAL HEALTH ASSN	MEHA MEMBERSHIP RENEWAL FOR RACHEL	01/08/16	45.00	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2016 VERIZON	9758737426	240.12	
860.00	JARANOWSKI, TODD	JAN TRAVEL	0116	151.20	
860.00	JOHNSON, JR, VERN	JAN TRAVEL	0116	117.60	
860.00	FIFIELD, NEIL	JAN TRAVEL	0116	186.84	
860.00	KUJAWA, CHRISTOPHER	JAN TRAVEL	0116	163.08	
860.00	SCHENKHUIZEN, FRANKLIN	JAN TRAVEL	0116	183.06	
860.00	SELLES, CONNIE	JAN TRAVEL	0116	151.74	
860.00	STIENING, RACHEL	JAN TRAVEL	0116	103.14	
956.00	POTTER, DOUGLAS	JAN TRAVEL	0116	103.68	
956.00	MICHIGAN STATE UNIVERSITY	REGISTRATION FEES FOR TODD JARANOWSK	01/21/16	2,085.00	
968.01	DELL INC	DELL LATITUDE E5450 LAPTOP FOR ~	XJW8D1D56	850.34	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**4,529.24**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
807.01	MI ENVIRONMENTAL HEALTH ASSN	MEHA MEMBERSHIP RENEWALS FOR HOPE	01/11/16, 01/20	135.00	
860.00	GOTHBERG, CHRISTOPHER	JAN TRAVEL	0116	257.04	
860.00	STANLEY, HOPE	JAN TRAVEL	0116	42.50	
860.00	REICHERTS, JEFFREY	JAN TRAVEL	0116	29.70	
860.00	STANLEY, HOPE	JAN TRAVEL	0116	85.32	
860.00	THOMAS, MARK	JAN TRAVEL	0116	381.78	
860.00	CODE, RENEE	JAN TRAVEL	0116	158.22	
860.00	FREDERICK, CHELSEA	JAN TRAVEL	0116	239.76	
956.00	FREDERICK, CHELSEA	JAN TRAVEL	0116	172.80	
956.00	STANLEY, HOPE	JAN TRAVEL	0116	208.44	
956.00	COMFORT INN	2 ROOMS, 1 NIGHT EACH FOR JEFF	01/26/16	162.00	
956.00	REICHERTS, JEFFREY	JAN TRAVEL	0116	285.50	
956.00	THOMAS, MARK	JAN TRAVEL	0116	130.68	
		ub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**2,288.74**	
		Total 221 HEALTH		**31,644.47**	
236-000	**ANIMAL SERVICES & ENFORCEMENT GRANTS**				
831.00	CRESTVIEW ANIMAL HOSPITAL	ANIMAL 91927, COMPLAINT #81635, "BUDDY"	91927/81635/1(	65.00	
		Total 236-000 ANIMAL SERVICES & ENFORCEMENT GRANTS		**65.00**	
		Total 236 ANIMAL SERVICES & ENFORCEMENT GRANTS		**65.00**	
239-150	**YOUNG ADULT DIVERSION COURT (YADC)**				
730.00	GORDON FOOD SERVICE	MEETING SUPPLIES FOR YADC PROGRAM	039840	70.72	
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	036	1,168.00	
956.07	PALANCA LEADERSHIP	PALANCA LEADERSHIP SEMINAR AND STUDEI	02022016	1,330.00	
956.07	MADCP	2016 MATCP CONFERENCE REGISTRATION FC	2016MATCPCC	295.00	
956.07	MADCP	2016 MATCP CONFERENCE REGISTRATION FC	2016MATCPCC	295.00	
		Sub Total 239-150 YOUNG ADULT DIVERSION COURT (YADC)		**3,158.72**	
		Total 239 DISTRICT COURT GRANTS		**3,158.72**	

Account	Vendor	Description	Invoice	Amount	PO Num
240-150	**MALE DRUG COURT**				
808.00	SARAH WEBB COUNSELING SERVICES	MEN'S DRUG COURT TREATMENT	008	711.00	
860.04	KALAMAZOO TRANSPORTATION, CENTER	BUS TOKENS- MDTC, WDTC, SSSP	00145479	87.50	
865.00	MIDWEST CUSTOM EMBROIDERY	MDTC INCENTIVES-GRADUATION	3601	146.40	
		Sub Total 240-150 MALE DRUG COURT		**944.90**	
		Total 240 MALE DRUG COURT		**944.90**	
242-150	**WOMEN'S DRUG COURT**				
860.04	KALAMAZOO TRANSPORTATION, CENTER	BUS TOKENS- MDTC, WDTC, SSSP	00145479	87.50	
865.00	AMAZON.COM	REFUND FOR ITEMS RETURNED TO AMAZON.(	116548831212:	-51.66	
865.00	FIVE BELOW	WOMEN'S DRUG COURT INCENTIVES	575000038702'	208.87	
		Sub Total 242-150 WOMEN'S DRUG COURT		**244.71**	
		Total 242 WOMEN'S DRUG COURT		**244.71**	
245-150	**DWI DRUG COURT**				
730.00	GORDON FOOD SERVICE	MEETING SUPPLIES FOR SOBRIETY COURT	075665	120.45	
760.02	LIFELOC TECHNOLOGIES INC	#13025MI MOUTHPIECE, EASYTAB, 12	0209796-IN	396.00	
760.02	LIFELOC TECHNOLOGIES INC	#13025MI MOUTHPIECE, EASYTAB, 1	0209795-IN	33.00	
865.00	AMAZON.COM	TWELVE STEPS AND TWELVE TRADITIONS	4403434	13.88	
865.00	AMAZON.COM	ALCOHOLICS ANONYMOUS: THE BIG BOOK	6597034	12.31	
865.00	AMAZON.COM	ALCOHOLICS ANONYMOUS: THE BIG BOOK,	2677866	9.60	
865.00	AMAZON.COM	ALCOHOLICS ANONYMOUS: THE BIG BOOK,	2402636	9.59	
865.00	AMAZON.COM	TWELVE STEPS AND TWELVE TRADITIONS	5546605	9.94	
865.00	AMAZON.COM	ALCOHOLICS ANONYMOUS: THE BIG BOOK	0212201	14.93	
865.00	AMAZON.COM	ALCOHOLICS ANONYMOUS: THE BIG BOOK	0033811	11.99	
865.00	AMAZON.COM	REFUND FOR BOOK PURCHASED THAT ENDEI	2677866	-9.60	
865.00	AMAZON.COM	TWELVE STEPS AND TWELVE TRADITIONS	8330642	9.93	
865.00	AMAZON.COM	ALCOHOLICS ANONYMOUS: THE BIG BOOK,	2749857	9.59	
956.00	MADCP	2016 MATCP CONFERENCE REGISTRATION FC	2016MATCPCC	295.00	
956.00	MADCP	2016 MATCP CONFERENCE REGISTRATION FC	2016MATCPCC	295.00	
956.00	MADCP	2016 MATCP CONFERENCE REGISTRATION FC	2016MATCPCC	295.00	
956.00	MADCP	2016 MATCP CONFERENCE REGISTRATION FC	2016MATCPCC	295.00	
956.00	MADCP	2016 MATCP CONFERENCE REGISTRATION FC	2016MATCPCC	295.00	
956.00	MADCP	2016 MATCP CONFERENCE REGISTRATION FC	2016MATCPCC	295.00	

Account	Vendor	Description	Invoice	Amount	PO Num
245-150	**DWI DRUG COURT**	(Continued)			
956.00	MADCP	2016 MATCP CONFERENCE REGISTRATION FC	2016MATCP-J\	295.00	
956.00	MADCP	2016 MATCP CONFERENCE REGISTRATION FC	2016MATCPCC	295.00	
956.00	MADCP	2016 MATCP CONFERENCE REGISTRATION FC	2016MATCPCC	295.00	
956.00	MADCP	2016 MATCP CONFERENCE REGISTRATION FC	2016MATCPCC	295.00	
956.00	MADCP	2016 MATCP CONFERENCE REGISTRATION FC	2016MATCPCC	295.00	
956.00	MADCP	2016 MATCP CONFERENCE REGISTRATION FC	2016MATCPCC	295.00	
		Sub Total 245-150 DWI DRUG COURT		**4,181.61**	
		Total 245 DWI DRUG COURT		**4,181.61**	
248-151	**EMERGENCY PREPAREDNESS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7150631125-000-002 OFFICE SUPPLIE	3292356169	47.88	
730.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1292739	24.96	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7150631125-000-001 OFFICE SUPPLIE	3292356168	540.03	
730.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1292404	177.37	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7150631125-000-003 OFFICE SUPPLIE	3292356170	278.04	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2016 VERIZON	9758737426	80.02	
860.00	BYRNE, JEANNIE	JAN TRAVEL	0116	253.80	
860.00	BYRNE, JEANNIE	NOV, DEC 2015 TRAVEL	0116	424.93	
956.00	DELTA AIRLINES	ONE LEG OF R/T FLIGHT FOR JEANNIE BYRNE	01/20/16	447.60	
956.00	AMERICAN AIRLINES	ONE LEG OF R/T AIRFARE FOR JEANNIE	01/20/16	422.60	
956.00	NACCHO	REGISTRATION FEE FOR JEANNIE BYRNE FOF	01/28/16	585.00	
		Sub Total 248-151 EMERGENCY PREPAREDNESS		**3,282.23**	
		Total 248 EMERGENCY PREPAREDNESS		**3,282.23**	
249-150	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
808.43	TURPEL, KEITH	2015-1271 SSSP ATTORNEY	2015-1271	75.00	
860.04	KALAMAZOO TRANSPORTATION, CENTER	BUS TOKENS- MDTC, WDTC, SSSP	00145479	175.00	
		Total 249-150 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**250.00**	
249-151	**JUVENILE DRUG COURT**				
808.43	GLEASON, MARGARET	JUVENILE DRUG COURT	021016	112.50	
		Sub Total 249-151 JUVENILE DRUG COURT		**112.50**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 249 CIRCUIT COURT GRANTS		**362.50**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/25/16	8037863304	64.52	
730.00	UNDERGROUND SECURITY COMP	STORAGE OF SECURITY RECORDS FROM	8755	6,068.00	
731.02	US IMAGING	REGISTEROF DEEDS ROLLS 20-25	8217	1,867.80	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**8,000.32**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**8,000.32**	
261-000	**911 SERVICE FUND**				
985.07	KALAMAZOO TOWNSHIP	EMERGENCY TELEPHONE	02032016-3	12,861.24	
985.09	CITY OF KALAMAZOO	EMERGENCY TELEPHONE	02032016-1	36,918.34	
985.16	CITY OF PORTAGE	EMERGENCY TELEPHONE	02032016-2	23,612.41	
985.20	KAL CO CONSOLIDATED DISPATCH, AUTHORI	4TH QTR 2015 DISTRIBUTION OF QUARTERLY	RELEASE	62,745.54	
		Sub Total 261-000 911 SERVICE FUND		**136,137.53**	
		Total 261 911 SERVICE FUND		**136,137.53**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUI**				
956.18	PUBLIC AGENCY TRAINING COUNCIL	VERBAL DE-ESCALATION; TROY, MI;	13899	590.00	
956.18	HAMPTON INN	VERBAL DE-ESCALATION; TROY, MI;	726853	-12.36	
956.18	HAMPTON INN	VERBAL DE-ESCALATION; TROY, MI;	ROOM 2	225.58	
956.18	KVCC DOWNTOWN CENTER	CORRECTIONS ACADEMY; KVCC - KALAMAZO	S0113696	800.00	
956.18	MICHIGAN SHERIFF'S ASSOCIATION	MSA SUMMER CONFERENCE; GRAND RAPIDS	3948-3546-586	275.00	
956.18	HAMPTON INN	VERBAL DE-ESCALATION; TROY, MI;	ROOM 1	225.58	
956.18	HAMPTON INN	VERBAL DE-ESCALATION; TROY, MI;	726854	-12.36	
		al 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**2,091.44**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**2,091.44**	
275-150	**PROSECUTORS COOPERATIVE REIMBURSEMEI**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 2/1/16	8037965651	113.00	
807.01	LEXISNEXIS	LEXIS NEXIS	1241781-2016(	50.00	
860.00	ALOFS, KENNETH	TRAVEL EXPENSE - K ALOFS	01-2016	330.48	
860.00	GRANZOW, JENNIFER	TRAVEL EXPENSE - J GRANZOW	01-2016	128.18	

Account	Vendor	Description	Invoice	Amount	PO Num
275-150	**PROSECUTORS COOPERATIVE REIMBURSEMEN**	**(Continued)**			
860.00	PORN, CHARLES	TRAVEL EXPENSE - C PORN	01-2016	429.84	
860.00	HATTER, GREGORY	TRAVEL EXPENSE - G HATTER	01-2016	37.80	
900.01	CAMPBELL COUNTY SHERIFFS DEPT	CIVIL PROCESS 2016-5263 DP	2016-5263 DP	50.00	
900.01	JENKINS CNTY SHERIFF'S OFFICE	CIVIL PROCESS 2016-5166 dp	2016-5166 DP	50.00	
900.01	WELD COUNTY SHERIFF'S DEPTARTM	CIVIL PROCESS 2015-7308 DS	2015-7308DS	1.92	
955.06	IRON MOUNTAIN	IRON MOUNTAIN - COURT STORAGE	MEU6616	1,707.39	
		tal 275-150 PROSECUTORS COOPERATIVE REIMBURSEMENT		**2,898.61**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**2,898.61**	
280-151	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7148720877-000-001 OFFICE SUPPLIE	3289019785	37.72	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149221889-000-001 OFFICE SUPPLIE	3289655802	10.30	
860.00	SIVAK, JUDY	JAN TRAVEL	0116	92.34	
901.00	AREA AGENCIES ON AGING OF MI	CONTRIBUTION TO OLDER MICHIGANS DAY B	115	500.00	
950.21	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7150685472-000-002 OFFICE SUPPLIE	3292569051	28.72	
950.21	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7150685472-000-001 OFFICE SUPPLIE	3292569050	45.15	
956.00	AREA AGENCIES ON AGING OF MI	REGISTRATION FEE FOR JUDY SIVAK FOR	01/05/16	37.00	
956.00	SIVAK, JUDY	JAN TRAVEL	0116	99.18	
956.00	THE ENGLISH INN	1 NIGHT STAY FOR JUDY SIVAK FOR THE AAA	01/26/16	85.00	
956.00	CLUB QUARTERS HOTEL	1 NIGHT STAY FOR JUDY SIVAK FOR REGION	01/31/16	115.24	
		Sub Total 280-151 ADMINISTRATION		**1,050.65**	
280-152	**PROVIDERS**				
951.38	SEARCH WILLOUGHBY, DEBORAH E	JAN 2016 KINSHIP	JAN 2016 KINS	236.50	
951.43	ALLIANCE FOR COMMUNITY SUPPORT	CONTRACTUAL ADC/USDA SERVICES	JAN 2016	1,146.87	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	CONTRACTUAL ADC/USDA SERVICES	JAN 2016	64.40	
		Sub Total 280-152 PROVIDERS		**1,447.77**	
280-157	**HEALTHY LIVING PROGRAM**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7148720877-000-001 OFFICE SUPPLIE	3289019785	92.93	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7150139862-000-001 OFFICE SUPPLIE	3291023380	120.18	
730.05	MEIJERS, INC.	ABSOPUREWATER~	01/21/2016	40.65	
730.05	MEIJERS, INC.	DPATH~	02/04/16	15.48	

Account	Vendor	Description	Invoice	Amount	PO Num
280-157	**HEALTHY LIVING PROGRAM**	**(Continued)**			
730.05	MEIJERS, INC.	DPATH - DANNON OIKOS~	01/28/16	44.81	
860.00	BOUR, NORMA	JAN TRAVEL	0116	38.34	
860.00	REED, MARILYN	JAN TRAVEL	0116	27.54	
866.00	CITY OF PORTAGE SENIOR CENTER	DPATH SITE JAN-MAR 2016	DPATH SITE JA	200.00	
		Sub Total 280-157 HEALTHY LIVING PROGRAM		**579.93**	
		Total 280 AREA AGENCY ON AGING		**3,078.35**	
282-000	**AAA CUSTOM CARE**				
860.00	ADLAM, JUDITH	JAN TRAVEL	0116	11.88	
		Sub Total 282-000 AAA CUSTOM CARE		**11.88**	
282-151	**ADMINISTRATION**				
807.01	STATE OF MICHIGAN	10/1/15-09/30/16 LICENSE FEE-TCARE	2016-3A	315.00	
968.01	CENTER FOR INFO MANAGEMENT INC	MARCH 2016 MONTHLY MAINTENANCE	MARCH 2016	120.00	
		Sub Total 282-151 ADMINISTRATION		**435.00**	
282-152	**CASE MANAGEMENT**				
860.00	REED, MARILYN	JAN TRAVEL	0116	40.50	
860.00	ROZSI, ANN	JAN TRAVEL	0116	30.24	
860.00	ADLAM, JUDITH	JAN TRAVEL	0116	17.82	
950.42	GULL POINTE PHARMACY	PRESCRIPTIONS FOR AAA CLIENT	02/03/16	24.27	
950.42	CITY OF KALAMAZOO	AAA METRO VAN COUPONS AND BUS TOKENS	01/07/16	180.00	
		Sub Total 282-152 CASE MANAGEMENT		**292.83**	
282-154	**COMMUNITY LIVING PROGRAM**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149506719-000-001 OFFICE SUPPLIE	3290079986	11.04	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7150187572-000-001 OFFICE SUPPLIE	3291104519	78.62	
860.00	SCARBERRY, JUNE	JAN TRAVEL	0116	68.04	
968.01	CENTER FOR INFO MANAGEMENT INC	MARCH 2016 MONTHLY MAINTENANCE	MARCH 2016	120.00	
		Sub Total 282-154 COMMUNITY LIVING PROGRAM		**277.70**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**1,017.41**	

Account	Vendor	Description	Invoice	Amount	PO Num
292-662	**CHILD CARE JUVENILE HOME**				
720.00	BRONSON HEALTHCARE GROUP	700004397 PHYSICALS/DRUG SCREENS	020416-HR-3	98.00	
720.00	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	020416-HR-2	668.70	
730.00	MEIJERS, INC.	OFFICE SUPPLIES	565	87.18	
730.00	MEIJERS, INC.	OFFICE SUPPLIES/CLOTHING/HYGIENE	553	15.47	
730.00	PEARSON EDUCATION	TESTING SUPPLIES FOR PSYCHOLOGIST	WEB52923447(	285.00	
739.00	MEIJERS, INC.	RECREATIONAL SUPPLIES FOR FACILITY	2144379	212.27	
740.00	MEIJERS, INC.	HYGIENE PRODUCTS AND PROVISIONS	1027268	3.69	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS	167922698	1,757.06	
740.00	PAPA JOHNS	PROVISIONS - KVCC INTRODUCTION - GROUP	137690	197.16	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	168068661	1,728.07	
740.00	MEIJERS, INC.	OFFICE SUPPLIES/CLOTHING/HYGIENE	553	27.07	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS	803267554	61.46	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS FOR FACILIT	569072	42.67	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS FOR FACILIT	569922	26.05	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS FOR FACILIT	569425	25.01	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS FOR FACILIT	570174	19.01	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS FOR FACILIT	569288	17.47	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS FOR FACILIT	570302	23.28	
741.00	CINTAS CORP.	CUST 44725 - UNIFORMS FOR KITCHEN STAFF	725147508	30.89	
741.00	CINTAS CORP.	CUST 44725 - UNIFORMS FOR KITCHEN STAFF	7251489845	30.89	
741.00	CONTINENTAL LINEN SERVICE	CUST 423523 - KITCHEN SUPPLIES	1507356	27.25	
741.00	CONTINENTAL LINEN SERVICE	CUST 423523 - KITCHEN SUPPLIES	1512573	27.25	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	168068661	139.24	
741.00	CONTINENTAL LINEN SERVICE	CUST 423523 - KITCHEN SUPPLIES	1517798	27.40	
743.00	MEIJERS, INC.	OFFICE SUPPLIES/CLOTHING/HYGIENE	553	37.96	
760.00	STATE OF MICHIGAN, DEPT OF CONSUMER &	RADIATION RENEWAL LICENSE FOR DENTAL	323287	73.55	
760.00	BORGESS MEDICAL CENTER	MEDICAL PRESCRIPTIONS FOR RESIDENTS	2449	175.49	
760.04	QUALLS, FREDERICK	HYGIENE PROGRAM FOR RESIDENTS - HAIR	123	140.00	
760.04	MEIJERS, INC.	HYGIENE PRODUCTS AND PROVISIONS	1027268	39.02	
760.04	MEIJERS, INC.	OFFICE SUPPLIES/CLOTHING/HYGIENE	553	95.94	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 REPAIR REV ADFINITY	869518	373.58	
775.00	ONE-WAY PRODUCTS, INC.	CUST#240400 LINERS, CLEANERS	606110	766.25	
777.00	ECOLAB	ACCT 010040993 - HOUSEHOLD CLEANING	0691716	101.59	
808.00	PROMED PHYSICIANS - PEDIATRICS	MEDICAL SERVICES RENDERED IN JANUARY	JANUARY 201(	1,900.00	
852.91	CONSUMERS ENERGY	JUV HOME GAS - 1424 GULL #56003500	1000 4271 104:	6,684.12	

Account	Vendor	Description	Invoice	Amount	PO Num
292-662	**CHILD CARE JUVENILE HOME**	**(Continued)**			
930.01	ALLIED MECHANICAL SERVICE	WO#40319 LEAK IN CEILING - GRC; TOILET	1004	402.00	
930.01	KENDALL ELECTRIC, INC.	CUST#2041 LOW TEMP & DIMMING LAMPS	S104484009.0(	70.57	
930.01	KENDALL ELECTRIC, INC.	CUST#2041 GRAY & BLUE WIRE NUT CONN	S104487018.0(	19.26	
930.01	RICHARDS SUPPLY	CUST#C130565 VAC BREAKERS, TUBBING	S101563028.0(	149.35	
930.01	ALLIED MECHANICAL SERVICE	WO#40186 SERVICE CALL - SNOW MELT	929	103.50	
930.01	STATE OF MICHIGAN- PLUMBING	5 BOILER INSPECTIONS - JUVENILE HOME	BLR383687	595.00	
930.01	RICHARDS SUPPLY	CUST#C130565 FLASHLIGHT	S010581128.0(	22.00	
930.01	EDWARDS INDUSTRIAL SALES	CUST#75225 TORQ FLEX BELTS	3161939	148.10	
930.01	HOEKSTRAS TRUE VALUE HARDWARE	ACCT#08018 CAULK	329824	18.76	
930.01	JOHNSON CONTROLS, INC.	ACCT#1034240 PSA SERVICES 1/1/16 -	1-29117382790	3,625.00	
930.01	EDWARDS INDUSTRIAL SALES	CUST#75225 TORQ FLEX BELTS	3161772	109.82	
941.00	US BANCORP EQUIPMENT FINANCE	CONTRACT NUMBERS 500-0457900-000 AND 0	295784292	227.50	
956.00	HUNGRY HOWIES	WORKING LUNCH PIZZA	PIZZA 2-2-16	22.59	
956.00	CORRECTIONAL COUNSELING, INC.	MRT TRAINING - ASHLEY DECOU	GRRAP-56845i	600.00	
956.00	PARK PLACE HOTEL	MJDA ADMINISTRATOR CONFERENCE - LODGI	CONF BOARD	157.50	
956.00	WESTERN MICHIGAN UNIVERSITY	EMPLOYEE TRAINING - TRAUMA FOCUSED	363634	275.00	
956.00	DZIEDZIC, KELLY	TRAVEL REIMBURSEMENT - JJ 20/20 TRAINING	123	24.00	
957.38	MORAND IV, LOUIS J	MUSIC THERAPY SERVICES FOR JANUARY 20	MT JANUARY 2	1,485.00	
970.75	BIZSTREAM	YOUTH CENTER BASIC PACKAGE FEBRUARY 2	FB04202501	399.00	
		Sub Total 292-662 CHILD CARE JUVENILE HOME		**24,418.99**	
292-664	**IN HOME CARE**				
808.07	HOME CONFINEMENT INC	01/2016 GPS USAGE	8109/5916	1,749.00	
860.00	LEONARD, KERI	01/2016 TRAVEL	020116	130.14	
860.00	NEWSOME, JUANITA	01/2016 TRAVEL	020316	77.76	
860.00	HARRISON, YVETTE	01/2016 TRAVEL	020316	103.68	
860.00	HARRISON, YVETTE	12/2015 TRAVEL	020316A	16.68	
		Sub Total 292-664 IN HOME CARE		**2,077.26**	
292-665	**FOSTER HOME**				
844.01	READY TO LEAD, GROUP HOME FOR BOYS LI	JANUARY SERVICES (2012-0360-DL)	1002RTLGHFB	6,302.92	
844.01	MUSKEGON RIVER YOUTH HOME INC	JANUARY CARE (2015-0346-DL)	15477	5,829.60	
844.01	MUSKEGON RIVER YOUTH HOME INC	JANUARY CARE (2013-0170-DL	15470	6,288.04	
844.01	THE GLEN MILLS SCHOOLS	JANUARY INSTITUTIONAL CARE	020516	4,999.68	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 292-665 FOSTER HOME		**23,420.24**	
292-669	**JUVENILE DRUG COURT**				
730.00	WINDY CITY PARROT	BIRD TOYS AND PROMOTIONAL USE	01052016	19.60	
801.08	PARK PLACE COUNSELING ASSOC	JANUARY DRUG TESTING (2013-0301-DL,	020216A	20.00	
808.00	PARK PLACE COUNSELING ASSOC	DECEMBER COUNSELING)2013-0301-DL,	020216	759.00	
860.00	JACKSON, MATTHEW	01/2016 TRAVEL	020316	68.04	
860.00	MONROE, MARCUS	01/2016 TRAVEL	020116	77.22	
860.00	MONROE, MARCUS	01/2016 TRAVEL	020116	58.86	
865.00	SUBWAY	CLASSIC COMBO PLATTER; 12 COOKIES	01132016	56.00	
865.00	MEIJERS, INC.	WINDOW WASH; MEIJER SODA	02032016	4.90	
865.00	JASPARES PIZZA GULL ROAD	FOOD FOR JDTC GROUP	01262016	49.72	
865.00	FAZOLI'S	LASAGNA, SALAD, LEMONADE, DRESSING	02032016	57.96	
		Sub Total 292-669 JUVENILE DRUG COURT		**1,171.30**	
292-672	**INTAKE ASSESSMENT & EVALUATION**				
860.00	KLINE, ERIC	01/2016 TRAVEL	020116	26.95	
		Sub Total 292-672 INTAKE ASSESSMENT & EVALUATION		**26.95**	
292-676	**FAMILY DEPENDENCY TREATMENT COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 2/1/16	8037965651	56.34	
808.00	ROCKLIN, MICHAEL	FDTCP CONTRACTUAL CASE MANAGEMENT	15	750.00	
808.00	ROCKLIN, MICHAEL	FDTCP CONTRACTUAL CASE MANAGEMENT	16	760.00	
		Sub Total 292-676 FAMILY DEPENDENCY TREATMENT COURT		**1,566.34**	
292-677	**MIDHS**				
844.01	CHADDOCK	ISAAC PERRAULT PRIVATE TUITION 14 DAYS	2011-0207-NA	2,260.86	
844.01	DETROIT BEHAVIORAL INSTITUTE	AISLYNN KOONTZ PRIVATE 7 DAYS	2014-0284-NA	2,345.00	
844.01	EAGLE VILLAGE INC	BRYANT CORTEZ PRIVATE 14 DAYS	2015-0234-NA	2,667.14	
844.01	EAGLE VILLAGE INC	ELIJAH SMITH PRIVATE 14 DAYS	2014-0330-NA	3,720.22	
844.01	PINE REST POSTMA CENTER	AMANDA HALL PRIVATE 14 DAYS	2015-0142-NA	4,402.30	
844.01	PINE REST POSTMA CENTER	AMANDA HALL PRIVATE 14 DAYS	2015-0142-NA	4,402.30	
844.01	DETROIT BEHAVIORAL INSTITUTE	AISLYNN KOONTZ PRIVATE 14 DAYS	2014-0284-NA	4,690.00	
844.01	ST VINCENT CATHOLIC CHARITIES	CASANDRA TYNER PRIVATE 14 DAYS	2015-0069-NA	3,720.22	
844.01	TURNING POINT YOUTH CENTER	JOHN BAILEY PRIVATE 14 DAYS	2009-0496-NA	4,402.30	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	**MIDHS**	**(Continued)**			
844.01	TURNING POINT YOUTH CENTER	JOHN BAILEY PRIVATE 14 DAYS	2009-0496-NA	4,402.30	
844.01	ST VINCENT CATHOLIC CHARITIES	CASANDRA TYNER PRIVATE 14 DAYS	2015-0069-NA	3,720.22	
844.01	D.A. BLODGETT SERVICES	BRITTANY LOCKNER PRIVATE 11 DAYS	2013-0536-NA	3,219.81	
844.01	LAKESIDE FOR CHILDREN	COLLIN HENDERSON-RICHTER PRIVATE 14	2015-0109-NA	4,720.80	
844.01	LAKESIDE FOR CHILDREN	COLLIN HENDERSON-RICHTER PRIVATE 14	2015-0109-NA	4,720.80	
844.01	D.A. BLODGETT SERVICES	BRITTANY LOCKNER PRIVATE 3 DAYS	2013-0536-NA	878.13	
844.01	ST VINCENT CATHOLIC CHARITIES	CASANDRA TYNER PRIVATE 14 DAYS	2015-0069-NA	3,720.22	
844.01	EAGLE VILLAGE INC	BRYANT CORTEZ PRIVATE 14 DAYS	2015-0234-NA	2,667.14	
844.01	ST VINCENT CATHOLIC CHARITIES	CASANDRA TYNER PRIVATE 14 DAYS	2015-0069-NA	3,720.22	
844.02	SHILTS, DAWN RENEE	JADEN MCKINLEY FOSTER HOME 14 DAYS	2014-0312-NA	241.36	
844.02	RUSSELL, RUTH ANN	CAITLYN GRANNAN FOSTER HOME 14 DAYS	2009-0483-NA	288.26	
844.07	FAMILY & CHILDREN SERVICE	AYDEN LEWIS FOSTER AGENCY 14 DAYS	2016-0385-NA	311.36	
844.07	FAMILY & CHILDREN SERVICE	KEYMON LEVY FOSTER AGENCY 14 DAYS	2011-0295-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	QUINTON LEVY FOSTER AGENCY 12 DAYS	2011-0295-NA	206.88	
844.07	FAMILY & CHILDREN SERVICE	CHARLES LEVY FOSTER AGENCY 14 DAYS	2011-0295-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	ALYSSA GETTYS-LEWIS FOSTER AGENCY 14	2013-0385-NA	311.36	
844.07	FAMILY & CHILDREN SERVICE	QUINTON LEVY FOSTER AGENCY 2 DAYS	2011-0295-NA	34.48	
844.12	DELORENZO, BRIANA	BRIANA DELORENZO INDEPENDENT LIVING 14	2010-0094-NA	297.78	
844.12	DELORENZO, BRIANA	BRIANA DELORENZO INDEPENDENT LIVING 14	2010-0094-NA	297.78	
844.12	FEDERATION OF YOUTH SERVICES	DE'LESHA LOCKETT INDEPENDENT LIVING 14	1991-0057-NA	2,313.78	
844.12	FEDERATION OF YOUTH SERVICES	DE'LESHA LOCKETT INDEPENDENT LIVING 5	1991-0057-NA	826.35	
			Sub Total 292-677 MIDHS	**69,992.09**	
			Total 292 CHILD CARE	**122,673.17**	
297-150	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7150138852-000-001 OFFICE SUPPLIE	3291023381	111.16	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149572531-000-001 OFFICE SUPPLIE	3290235805	108.77	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7150613232-000-001 OFFICE SUPPLIE	3292356171	272.66	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149807840-000-001 OFFICE SUPPLIE	3290456316	188.42	
732.00	WRS GROUP	FETAL DEVELOPMENT CHART, EXERCISES FC	02/02/16	337.55	
808.00	WMU SCHOOL OF MEDICINE	JANUARY 2016 HBHS CONSULTING	000962	2,500.00	
860.00	LENZ, DEBRA	JAN TRAVEL	0116	62.10	
956.00	AMERICAN RED CROSS	ADULT & PEDIATRIC FIRST AID/CPR/AED	10427067	448.00	
956.00	THE OUNCE	REGISTRATION FEES FOR THE IMPACT OF	01/29/16, 02/02	95.00	

Account	Vendor	Description	Invoice	Amount	PO Num
297-150	**ADMINISTRATION**	(Continued)			
957.46	TARGET	HALO SLEEP SACK	01/22/16	20.99	
957.46	MEIJERS, INC.	CHOBANI YOGURT~	01/13/16	16.56	
957.46	AMAZON.COM	DIGITAL BABY THERMOMETERS	01/22/16	319.40	
957.46	TARGET	HALO SLEEPSACKS	01/22/16	41.98	
957.46	TARGET	HALO SLEEPSACKS	01/22/16	41.98	
957.46	Y.M.C.A. OF KALAMAZOO	JANUARY MOMMY & ME SWIM CLASS AND	JAN 2016	416.00	
957.46	TARGET	HALO SLEEPSACKS	01/22/16	62.97	
957.46	TARGET	HALO SLEEP SACK	01/22/16	20.99	
957.46	MEIJERS, INC.	ICE MOUNTAIN~	02/03/16	28.02	
957.46	MEIJERS, INC.	YOGURT PARFAIT~	01/20/16	30.79	
957.46	TARGET	HALO SLEEPSACKS	01/22/16	83.96	
957.46	PANERA BREAD	BAGELS ~	01/13/16	72.65	
957.46	PANERA BREAD	BAGESL~	01/27/16	69.65	
957.46	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149648338-000-001 OFFICE SUPPLIE	3290316929	29.40	
957.46	TARGET	HALO SLEEPSACKS	01/22/16	41.98	
957.46	AMAZON.COM	BABY TOOTHBRUSHES, INFANT PACIFIERS	01/23/16	110.80	
957.46	HRM USA INC	POCKET PEDOMETER AND CLIP	01/27/16	110.00	
957.46	MEIJERS, INC.	WATER~	01/27/16	26.09	
957.46	TARGET	HALO SLEEPSACKS	01/22/16	62.97	
957.46	PANERA BREAD	CREDIT FROM PANERA BREAD	01/28/16	-72.65	
957.46	TARGET	HALO SLEEPSACKS	01/22/16	41.98	
968.01	THE CHALLENGER GROUP INC	MONTHLY SOFTWARE MAINTENANCE~	3382	1,000.00	
		Sub Total 297-150 ADMINISTRATION		**6,700.17**	
297-152	**CASE MANAGEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149807625-000-001 OFFICE SUPPLIE	3290456317	159.06	
732.00	WRS GROUP	FETAL DEVELOPMENT CHART, EXERCISES FC	02/02/16	87.29	
732.00	NOODLE SOUP OF WEINGART DESIGN	A PREMIE NEEDS HIS MOTHER DVD	02/01/16	137.00	
732.00	FSU CENTER FOR PREVENTION AND	FINDING THE GOLD WITHIN SELF ESTEEM	02/02/16	90.00	
732.00	INJOY PRODUCTIONS	HEALTHY STEPS FOR TEEN PARENTS DVD,	01/06/16	798.68	
732.00	FSU CENTER FOR PREVENTION AND	HANDOUTS FOR FAMILIES BABYS MONTHS 13	01/19/16	280.00	
732.00	AMAZON.COM	MONEY HABITUDES	01/29/16	59.80	
732.00	COEFFECTIVE	TEAR PADS FOR HBHS	01/27/16	340.00	
732.00	INJOY PRODUCTIONS	DVD'S FOR HBHS	01/05/16	1,026.91	
732.00	INJOY PRODUCTIONS	INFANT CAR SAFETY DVD, CHILDHOOD	01/11/16	868.58	

Account	Vendor	Description	Invoice	Amount	PO Num
297-152	**CASE MANAGEMENT**	**(Continued)**			
732.00	INJOY PRODUCTIONS	HEALTHY STEPS FOR TEEN PARENTS DVD,	01/07/16	798.68	
732.00	INJOY PRODUCTIONS	THE DAD DIFFERENCE DVD'S	01/13/16	518.68	
732.00	NUTRITION MATTERS	BABY STAGES CARDS, BABY TEETH, FINGER	01/27/16	454.00	
732.00	ETR ASSOCIATES	PAMPHLETS FOR HBHS	01/19/16	73.08	
760.00	AMAZON.COM	BABY SCALES AND CARRYING CASES	01/19/16	819.98	
760.14	AMAZON.COM	BABY TOOTHBRUSHES, INFANT PACIFIERS	01/23/16	27.21	
760.14	AMAZON.COM	DIGITAL THERMOMETERS	01/28/16	13.92	
760.14	TARGET	HALO SLEEPSACKS	01/22/16	39.98	
760.14	TARGET	HALO SLEEP SACKS FOR HBHS	01/20/16	139.93	
760.14	AMAZON.COM	DUEL HEAD STETHOSCOPE	01/22/16	119.90	
760.14	TARGET	HALO SLEEPSACKS	01/21/16	59.97	
760.14	AMAZON.COM	THE BELLY BOOK, BRIGHT BABY TOUCH AND	01/30/16	314.40	
760.14	AMAZON.COM	RATTLES FOR HBHS	01/31/16	191.76	
760.14	TARGET	HALO SLEEPSACKS	01/21/16	99.95	
760.14	AMAZON.COM	INFANT SPOONS	01/23/16	118.35	
760.14	AMAZON.COM	COUNTING KISSES AND IF ANIMALS KISSED	01/28/16	96.00	
760.14	AMAZON.COM	BOARD BOOKS, RATTLES, BLOCK SET FOR HE	01/29, 01/30, 0'	174.80	
860.00	WOMACKE, GIOVANNA	JAN TRAVEL	0116	122.58	
860.00	ROSS, SYDNEY	JAN TRAVEL	0116	123.66	
860.00	ACEVES, OBDULIA	JAN TRAVEL	0116	72.90	
860.00	ROBERTSON, ANDREA	JAN TRAVEL	0116	45.36	
940.01	FAMILY HEALTH CENTER	JANUARY 2016 MONTHLY LEASE FOR HEALTH	2016-01	250.00	
956.00	AMERICAN RED CROSS	ADULT & PEDIATRIC FIRST AID/CPR/AED	10427067	693.00	
956.00	THE OUNCE	REGISTRATION FEES FOR THE IMPACT OF	01/29/16, 02/02	665.00	
956.24	NATIONAL HEALTHY START ASSOC	REGISTRATION FEE FOR CHELSEA ROBERTS,	02/02/16	2,000.00	
		Sub Total 297-152 CASE MANAGEMENT		**11,880.41**	
297-154	**SWMBH - HEALTHY BABIES/HEALTHY START**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149808028-000-001 OFFICE SUPPLIE	3290456318	14.68	
860.00	ROBERTS, CHELSEA	JAN TRAVEL	0116	141.48	
956.00	THE OUNCE	REGISTRATION FEES FOR THE IMPACT OF	01/29/16, 02/02	95.00	
956.00	AMERICAN RED CROSS	ADULT & PEDIATRIC FIRST AID/CPR/AED	10427067	99.00	
956.00	ROBERTS, CHELSEA	JAN TRAVEL	0116	51.60	
		ıb Total 297-154 SWMBH - HEALTHY BABIES/HEALTHY START		**401.76**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 297 HEALTHY START GRANT		**18,982.34**	
302-150	**AIDS COUNSELING & TESTING**				
730.00	AMAZON.COM	IPHONE CASES AND SCREEN PROTECTORS F	01/20/16	20.98	
		Sub Total 302-150 AIDS COUNSELING & TESTING		**20.98**	
		Total 302 AIDS GRANT		**20.98**	
303-152	**INFANT SAFE SLEEP**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7148719392-000-001 OFFICE SUPPLIE	3289019786	32.18	
808.00	BRONSON METHODIST HOSPITAL	JANUARY 2016 INSTRUCTORS & NUTRITION	23	377.50	
808.00	BRONSON METHODIST HOSPITAL	DECEMBER 2015 INSTUCTORS & NUTRITION	24	637.50	
		Sub Total 303-152 INFANT SAFE SLEEP		**1,047.18**	
303-153	**HFA - HOME VISITING PROGRAM**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7147491881-000-003 OFFICE SUPPLIE	3289421760	1.92	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7147491881-000-004 OFFICE SUPPLIE	3289421761	1.92	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7147491881-000-002 OFFICE SUPPLIE	3289421758	1.92	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2016 VERIZON	9758737426	40.01	
860.00	MATTIES, DENISE	JAN TRAVEL	0116	42.66	
860.00	HARRINGTON, REMI	JAN TRAVEL	0116	158.76	
860.00	VALDEZ, TERESA	JAN TRAVEL	0116	143.10	
860.00	GLOVER, JODI	JAN TRAVEL	0116	124.74	
956.00	VALDEZ, TERESA	JAN TRAVEL	0116	4.32	
956.00	PREVENT CHILD ABUSE AMERICA	REGISTRATION FEE FOR DENISE MATTIES FO	01/13/16	750.00	
956.00	FRED PRYOR SEMINARS	REGISTRATION FEES FOR REMI HARRINGTON	02/02/16	117.00	
956.00	MATTIES, DENISE	JAN TRAVEL	0116	3.24	
956.00	AMTRAK	R/T TRAIN TICKET FOR DENISE MATTIES ON	01/14/16	50.00	
		Sub Total 303-153 HFA - HOME VISITING PROGRAM		**1,439.59**	
		Total 303 MIECHV		**2,486.77**	
304-150	**NURSE FAMILY PARTNERSHIP GRANT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7148722071-000-001 OFFICE SUPPLIE	3289019787	116.36	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7148722071-001-001 CREDIT FOR	3289725266	-4.12	
760.14	PROVANTAGE CORPORATION	DREAMBABY DIGITAL THERMOMETER	01/05/16	65.47	

Account	Vendor	Description	Invoice	Amount	PO Num
304-150	**NURSE FAMILY PARTNERSHIP GRANT**	**(Continued)**			
760.14	FIRST BOOK	ALPHABOOKS SET	01/06/16	48.00	
760.14	KOHLS	CARTERS SLEEP SACKS	01/05/16	106.00	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2016 VERIZON	9758737426	160.04	
860.00	BEAM, JULIE	JAN TRAVEL	0116	163.08	
860.00	HERSHBERGER, LILY	JAN TRAVEL	0116	137.16	
860.00	DUDASKO, NANCY	JAN TRAVEL	0116	139.32	
860.00	KUJACZNSKI, CAITLIN	JAN TRAVEL	0116	185.76	
860.00	STURMOSKI, STACY	JAN TRAVEL	0116	269.46	
		Sub Total 304-150 NURSE FAMILY PARTNERSHIP GRANT		**1,386.53**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**1,386.53**	
305-150	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149395739-000-002 OFFICE SUPPLIE	3290862524	39.96	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149395739-000-001 OFFICE SUPPLIE	3289870870	87.52	
860.00	HARWOOD JR, JOHN	JAN TRAVEL	0116	555.12	
860.00	VANDER HORST, TAMMY	JAN TRAVEL	0116	59.40	
860.00	BRAZIE, LEE	JAN TRAVEL	0116	1,173.96	
		Sub Total 305-150 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,915.96**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,915.96**	
308-150	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
728.00	POSTMASTER	STAMPS FOR CSHCS	01/22/16	49.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7148721661-000-002 OFFICE SUPPLIE	3289725267	20.86	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7148721661-000-001 OFFICE SUPPLIE	3289019788	78.77	
860.00	SMITH, PHYLLIS	JAN TRAVEL	0116	96.12	
		Total 308-150 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**244.75**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**244.75**	
310-150	**EDISON SCHOOL BASED HEALTH CLINIC**				
760.00	AMAZON.COM	THE RED BOOK, MOBILE MEDICINE BOOK	02/04/16	188.41	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1292398	55.61	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1292381	11.94	

Account	Vendor	Description	Invoice	Amount	PO Num
310-150	**EDISON SCHOOL BASED HEALTH CLINIC**	**(Continued)**			
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1292636	11.23	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1292471	61.32	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1292452	16.76	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1292695	12.28	
760.00	MOUNTAINSIDE MEDICAL EQUIPMENT	TRACEABLE REFRIGERATOR OR FREEZER PL	01/07/16	139.90	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1292453	24.90	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1292711	77.25	
808.00	FAMILY HEALTH CENTER	BEHAVIORAL HEALTH HOURS SPENT AT EDISC	JAN 2016	1,112.50	
808.00	FAMILY HEALTH CENTER	DIETICIAN HOURS SPENT AT EDISON CLINIC	JAN 2016	277.25	
911.41	FAMILY HEALTH CENTER	UNINSURED DENTAL ADJUSTMENTS AT EDISC	JAN2016	119.00	
		Sub Total 310-150 EDISON SCHOOL BASED HEALTH CLINIC		**2,108.35**	
		Total 310 EDISON SCHOOL BASED HEALTH CLINIC		**2,108.35**	
317-150	**COORDINATION**				
860.00	IZENBAARD, KATHERINE	JAN TRAVEL	0116	23.76	
		Sub Total 317-150 COORDINATION		**23.76**	
317-151	**BCCCP DIRECT SERVICES**				
808.00	ALLEGAN GENERAL HOSPITAL	#WRAP15047 CPT 76642 RT	ID#369118547	53.03	
		Sub Total 317-151 BCCCP DIRECT SERVICES		**53.03**	
		Total 317 BCCCP		**76.79**	
318-150	**IMMUNIZATION ACTION PLAN**				
730.00	ELLIS, ROXANNE	REIMBURSEMENT FOR CERTIFICATE	OFFICE DEPO	10.99	
732.00	IMMUNIZATION ACTION COALITION, & HEPATI	IMMUNIZATION TECHNIQUES BEST PRACTICE	01/29/16	17.00	
860.00	ELLIS, ROXANNE	DEC TRAVEL	0116	24.73	
860.00	ELLIS, ROXANNE	JAN TRAVEL	0116	41.04	
		Sub Total 318-150 IMMUNIZATION ACTION PLAN		**93.76**	
		Total 318 IMMUNIZATION ACTION PLAN		**93.76**	
323-150	**W.I.C.**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2016 VERIZON	9758737426	40.01	

Account	Vendor	Description	Invoice	Amount	PO Num
323-150	**W.I.C.**	**(Continued)**			
956.00	PRIOR-PULLINS, TESSA	JAN TRAVEL	0116	32.70	
			Sub Total 323-150 W.I.C.	**72.71**	
			Total 323 W.I.C.	**72.71**	
331-153	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 2/1/16	8037965651	6.24	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/25/16	8037863304	99.18	
			Total 331-153 COMMUNITY CORRECTIONS ADMINISTRATION	**105.42**	
331-154	**PRETRIAL CASE MANAGEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 2/1/16	8037965651	2.60	
			Sub Total 331-154 PRETRIAL CASE MANAGEMENT	**2.60**	
331-155	**ELECTRONIC MONITORING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 2/1/16	8037965651	85.73	
			Sub Total 331-155 ELECTRONIC MONITORING	**85.73**	
331-156	**COGNITIVE PROGRAMMING (COG)**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/25/16	8037863304	49.59	
931.00	BEST BUY	HDMI CABLE FOR CBT CLASSES	04130419553	58.98	
			Sub Total 331-156 COGNITIVE PROGRAMMING (COG)	**108.57**	
331-157	**MONITORING & TESTING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 2/1/16	8037965651	175.89	
808.00	DATA GUARDIAN	DOCUMENT DESTRUCTION JANUARY 2016	1022714	25.00	
			Sub Total 331-157 MONITORING & TESTING	**200.89**	
			Total 331 COMMUNITY CORRECTIONS	**503.21**	
466-014	**GULL ROAD COURT FACILITY**				
808.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#13115.23 GRJC UTILITY REBATE	49993	450.00	
966.25	AVB	PJT: AVB-13-040 GULL RD JUSTIC	135836	5,829.00	
967.15	BILLS LOCK SHOP	PARTS & LABOR - INSTALL AND KEY ASSA	W3752	2,170.00	

Account	Vendor	Description	Invoice	Amount	PO Num
466-014	**GULL ROAD COURT FACILITY**	**(Continued)**			
967.15	AVB	PJT: AVB-13-040 GULL RD JUSTIC	135836	17,282.00	
967.15	BILLS LOCK SHOP	3 KEYS	92917	6.00	
973.00	SPARTAN TOOL	CUST#1 188541, 100' ELECTRIC EEL, PER	508178	3,725.00	pur-010724
973.00	CMP DISTRIBUTORS	ACCT#1815 SUPER WAND HAND HELD METAL	46692	270.05	
		Sub Total 466-014 GULL ROAD COURT FACILITY		**29,732.05**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**29,732.05**	
516-012	**2012 PROPERTY TAX FORECLOSURE**				
860.00	VLIETSTRA, GREG	OCTOBER THRU DECEMBER MILEAGE	12-31-15	145.82	
967.35	DLZ	KALAMAZOO CTY MERCHANT PUBLISHING	135331	2,493.64	
967.35	KALAMAZOO COUNTY LAND BANK	DEMO AND GRANT SERVICES	262	2,367.09	
967.35	ENVIROLOGIC TECHNOLOGIES INC.	HAZARDOUS MATERIAL FORMER FOX RIVER	01969	1,260.00	
		Sub Total 516-012 2012 PROPERTY TAX FORECLOSURE		**6,266.55**	
		Total 516 TAX REVERSION FUND		**6,266.55**	
581-581	**ADMINISTRATION**				
727.00	HOWARD PRINTING	BUSINESS CARDS - DAVE & BADGING	51566	192.00	
730.00	B & H PHOTO AND VIDEO	OPS SUPERVISOR COMPUTER MONITOR	1037576447	139.99	
807.00	1&1 INTERNET	WEB HOSTING SERVICE	202012449449	59.00	
807.01	AMERICAN ASSN OF AIRPORT EXEC	AAAE - ANNUAL MEMBERSHIP	1005167	275.00	
807.01	AMERICAN ASSN OF AIRPORT EXEC	AAAE-MEMBERSHIP - AMANDA WOODIN	1007393	275.00	
808.56	SIXEL CONSULTING GROUP	FEBRUARY 2016 RETAINER FEE	AZO 021601	3,500.00	
850.00	CTS COMM CORP	MONTHLY PTP SERVICE FEB 1-29	10021102	795.00	
850.00	BIRCH COMMUNICATIONS	LONG DISTANCE PHONE SERVICE	20557228	59.56	
850.00	ATT REMITTANCE	CRASH PHONE SWITCHES	906R07013002	141.06	
860.00	HILTON MARCO ISLAND, BEACH RESORT & SI	AAAE ACCREDIATION/FINANCE WORKSHOP-D	3221651997	722.70	
860.00	MBA TRANSPORTATION	AAAE CONFERENCE TRANSPORTATION-DAVE	022563	90.00	
860.00	HILTON MARCO ISLAND, BEACH RESORT & SI	AAAE AIRPORT FINANCE & ADMINISTRATION	156038017	990.00	
860.00	DELTA AIRLINES	01/09/16 BAGGAGE FEE-AMANDA WOODIN	8206270105	25.00	
860.00	DELTA AIRLINES	01/13/2016 AAAE BAGGAGE FEE-AMANDA	01132016	25.00	
860.00	WOODIN, AMANDA	AAAE MEAL REIMBURSEMENT-AMANDA WOOI	01142016	156.00	
860.00	REID, DAVID	AAAE MEAL REIMBURSEMENT - DAVID REID	01152016	203.00	
860.00	BLUEBIRD TRANSPORTATION	AAAE TRANSPORTATION-DAVE	052231	90.00	

Account	Vendor	Description	Invoice	Amount	PO Num
581-581	**ADMINISTRATION**	**(Continued)**			
860.00	A CARR TRANSPORTATION INC	AAAE FINANCE & ADMINISTRATION	19554683	80.00	
860.00	UNITED AIRLINES	1/11/16 BAGGAGE FEE-DAVID REID	1112016	25.00	
860.00	APPLE TRANSPORTATION	AAAE AIRPORT TO HOTEL	1679784	100.00	
860.00	DELTA AIRLINES	01/08/2016 AAAE BAGGAGE FEE-DAVID REID	01082016	25.00	
860.00	SHERATON PUERTO RICO HOTEL, AND CASIN	PUERTO RICO AAAE CONFERENCE-DAVE REI[	11641462	269.11	
860.00	AMERICAN AIRLINES	AIR SERVICE CONFERENCE TRAVEL TO SAN	126207183579	693.87	
901.03	LAM & ASSOCIATES	MARKETING SERVICES-JANUARY	02042016	6,727.00	
901.09	LAM & ASSOCIATES	MARKETING SERVICES-JANUARY	02042016	10,000.00	
956.00	UBM INFORMATION LIMITED	AIR SERVICE CONFERENCE - DAVE REID -	1407384	2,006.75	
992.09	GORDON FOOD SERVICE	TENANT MEETING REFRESHMENTS	01062016	36.41	
992.09	KENTUCKY FRIED CHICKEN	AIRPORT TENANT MEETING REFRESHMENTS	01122016	129.44	
		Sub Total 581-581 ADMINISTRATION		**27,830.89**	
581-582	**FIELD MAINTENANCE**				
730.05	HOME DEPOT	AIRPORT-GARBAGE BAGS & TOTE FOR OPS	1021068	31.94	
730.05	HOME DEPOT	BATTERIES	0160334	28.96	
730.05	SAFETY SERVICES INC	MAINTENANCE SUPPLIES	118316	78.28	
730.05	HOME DEPOT	CONIBEAR TRAP LUBE FOR OPS	7160496	8.54	
730.05	LOWES	CAUTION TAPE FOR OPS	14393	22.00	
744.00	CINTAS CORP.	UNIFORMS	725150401	78.25	
744.00	OKUN BROTHERS SHOES	IAN STAMP BOOT REIMBURSEMENT	11453571223	100.00	
749.00	AIRGAS	ARFF REFILL	9933698581	50.06	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 650	962.89	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 497	143.17	
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 161	126.38	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2737 E MILHAM AVE	1030 1339 191	44.23	
852.02	CONSUMERS ENERGY	AIRPORT ELECTRIC - 2831 E MILHAM AVE #17	1030 1126 564	27.14	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 169	26.06	
852.02	CONSUMERS ENERGY	AIRPORT ELEC, 2721 E MILHAM AVE #1,	1030 1339 194	26.01	
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 692	57.37	
852.02	CONSUMERS ENERGY	AIRPORT ELE 0 2721 E MILHAM AVE #13	1030 1339 196	36.58	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 221	3,750.90	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 3021 E MILHAM #47487692	1000 2534 246	332.76	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #15	1030 1339 198	22.72	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2729 E MILHAM #29452285	1000 2525 662	517.87	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 187	30.05	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2731 E MILHAM AVE, METER	1030 1339 159	23.52	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #5	1030 1339 197	31.93	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM #95102168	1000 2525 632	135.43	
931.00	RW MERCER CO INC	QUARTERLY B INSPECTION	59290	250.00	
931.00	M-B COMPANIES INC	MB5 MULTI-FUNCTION BROOM REPAIR	204136	7,485.12	pur-010765
931.00	M-B COMPANIES INC	REPLACEMENT BROOM HEADS	204287	3,983.50	pur-010766
931.00	LOWES	TOOLS FOR AIRFIELD TECHNICIAN	14393	31.26	
931.00	KNIGHT WATCH	GATE 21 REPAIR	115975	332.00	
931.00	CLEAN EARTH ENVIRONMENTAL SVC	EMERGENCY CLEAN OUT OF LIFT STATION,	2-75885	1,938.50	pur-010818
931.06	ETNA SUPPLY COMPANY	CUST#8121 BACKFLOW PREVENTER	S101703964.0	47.82	
931.06	STATE OF MICHIGAN- PLUMBING	BOILER INSPEC - #MIR440955 - AIRPORT	BLR383521	100.00	
931.06	MENARDS	ACCT#33170252 SUPPLIES	16529	31.30	
931.06	YOUNG SUPPLY CO.	CUST#347294 HONY EXCELL 10 CONTROLLER	80126176	412.00	
931.06	FAWLEY DOOR	MAINTENANCE GARAGE DOOR REPAIR	67528	332.00	
931.06	BEAVER RESEARCH COMPANY	CUST#KAL640 CALCI SOLVE	0241134-IN	197.28	
931.06	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0543396	79.68	
934.00	RATHCO SAFETY SUPPLY	PERIMETER FENCE SIGNS	152577	154.40	
934.00	HOME DEPOT	WILDLIFE CONTROL	0150681	14.88	
941.00	AIRGAS	SRE REFILL	9933732315	86.95	
956.00	AMERICAN ASSN OF AIRPORT EXEC	ACE OPS TRAINING-ERIC	1006200	490.00	
956.00	AMERICAN ASSN OF AIRPORT EXEC	ACE OPS CLT COURSE REGISTRATION-ERIC	1006202	580.00	
		Sub Total 581-582 FIELD MAINTENANCE		**23,239.73**	
581-583	**TERMINAL MAINTENANCE**				
808.00	REPUBLIC SERVICES INC	RECYCLING SERVICE	0249-0049421	130.50	
808.00	WASTE MANAGEMENT OF MICHIGAN	FEBRUARY TRASH SERVICE	7443708-2529-	225.57	
808.00	WASTE MANAGEMENT OF MICHIGAN	JANUARY TRASH SERVICE	7439571-2529-	225.57	
850.00	ISERVE CO	DIGITAL BUNDLE	B1-5021278	350.20	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2805 FAIRFIELD #35004731	1000 2405 203	714.78	
852.01	CONSUMERS ENERGY	AIRPORT GAS CONST 5235 PORTAGE RD	1000 4872 945	3,885.22	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 090	630.06	
931.00	PERK AT WORK	REPLACEMENT PARTS FOR TERMINAL KEURI	594574	92.80	
931.00	HOME DEPOT	TAX REFUND FOR FLAG PROJECT	727078	-12.22	
931.00	LOWES	PAINT & SCREWS FOR TERMINAL FLAG PROJ	14393	7.70	

Account	Vendor	Description	Invoice	Amount	PO Num
581-583	**TERMINAL MAINTENANCE**	**(Continued)**			
931.00	KALAMAZOO FLAG COMPANY	AIRPORT TERMINAL FLAGS	2402	285.00	
931.00	HOME DEPOT	AIRPORT FLAG HARDWARE	7584697	11.32	
931.00	HOME DEPOT	AIRPORT-FLAG PROJECT-BAGGAGE CLAIM	1562684	222.75	
931.06	BETTY MILLS COMPANY	12 REPLACEMENT SHARPS CONTAINERS FOR	1451914537	74.58	
931.06	ALRO STEEL CORPORATION	USABLE DROPS	GBA7866KZ	30.79	
934.00	KALAMAZOO FLAG COMPANY	AIRPORT FLAGS - 3 US, 1 STATE, 1 AZO	2405	209.20	
941.00	GLOBAL INDUSTRIAL	BELLMAN CART FOR TERMINAL	10093065	509.23	
941.00	GLOBAL INDUSTRIAL	BELLMAN CART FOR TERMINAL	10185958	482.00	
		Sub Total 581-583 TERMINAL MAINTENANCE		**8,075.05**	
581-587	**AIRPORT SECURITY**				
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS - YOUNGS	5507	429.00	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	0116	184.10	
931.00	KNIGHT WATCH	TERMINAL SECURITY	115969	314.50	
		Sub Total 581-587 AIRPORT SECURITY		**927.60**	
		Total 581 AIRPORT		**60,073.27**	
633-000	**CENTRAL STORES**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/25/16	8037863304	58.96	
		Sub Total 633-000 CENTRAL STORES		**58.96**	
633-003	**VEHICLE SERVICES**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 2/1/16	8037965651	39.19	
745.00	KNAPP ENERGY, INC.	ACCT#07997 7,401 GALS NO LEAD	29795	6,720.91	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTER	958116	5.49	
763.00	PROFESSIONAL PARTS WAREHOUSE	CUST#455 PARTS	5527	14.73	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 VAC TUBING	957925	2.56	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ANTI-FREEZE	958405	151.68	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SUPPLIES	958719	22.90	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	CUST#D3838773 PARTS & SERVICE	696919	74.66	
763.00	THE RIDGE COMPANY, INC.	ACCT#08180 CORE DEPOSITS	956811	-252.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER BLADES	958461	128.24	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER BLADES	958460	32.06	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 HINGE	653881	82.96	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1517834	12.96	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1523175	12.96	
973.00	RIZZOLO, MATT	1 3/16 RP BT	02011623357	5.95	
		Sub Total 633-003 VEHICLE SERVICES		**7,055.25**	
633-004	**MAIL OPERATIONS**				
730.00	PITNEY BOWES	ORDER 46080892 CONTRACT EPS050076-A2-2	850039	356.97	
		Sub Total 633-004 MAIL OPERATIONS		**356.97**	
		Total 633 CENTRAL STORES		**7,471.18**	
690-005	**AREA AGENCY ON AGING STAFF**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2016 VERIZON	9758737426	80.02	
		Sub Total 690-005 AREA AGENCY ON AGING STAFF		**80.02**	
		Total 690 HCS POOLED COSTS		**80.02**	
736-001	**GENERAL**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/12/16	02182016-2	5,783.58	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/12/16	02182016-2	5,915.25	
911.22	BLUE CROSS BLUE SHIELD OF MI	60858-600 MARCH 2016	MARCH 2016	80,765.86	
911.22	BLUE CROSS BLUE SHIELD OF MI	60858-601 MARCH 2016	MARCH 2016-2	1,928.13	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016-2	8,038.67	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/12/16	02182016-2	9,385.32	
911.26	BLUE CROSS BLUE SHIELD OF MI	60858-602 MARCH 2016	60858-602	141,317.46	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016-2	2,932.43	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016-2	626.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/12/16	02182016-2	2,413.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/12/16	02182016-2	377.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016-2	606.50	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016-2	6,475.68	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/12/16	02182016-2	10,617.58	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016-2	7,661.12	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/12/16	02182016-2	2,103.12	

Account	Vendor	Description	Invoice	Amount	PO Num
736-001	**GENERAL**	**(Continued)**			
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/12/16	02182016-2	2,151.00	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858-602 MARCH 2016	60858-602	11,933.76	
911.65	BLUE CROSS BLUE SHIELD OF MI	60858-601 MARCH 2016	MARCH 2016-2	167.09	
911.65	BLUE CROSS BLUE SHIELD OF MI	60858-600 MARCH 2016	MARCH 2016	5,037.76	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/12/16	02182016-2	85.33	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016-2	71.33	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016-2	92.99	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/12/16	02182016-2	77.54	
		Sub Total 736-001 GENERAL		**306,564.50**	
736-002	**ROADS**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/12/16	02182016-2	642.62	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/12/16	02182016-2	657.25	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/12/16	02182016-2	3,137.59	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016-2	320.62	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016-2	902.35	
911.43	BLUE CROSS BLUE SHIELD OF MI	60858-603 MARCH 2016	MARCH 2016-4	25,033.46	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858-603 MARCH 2016	MARCH 2016-4	1,864.80	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/12/16	02182016-2	7.13	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016-2	9.04	
		Sub Total 736-002 ROADS		**32,574.86**	
736-003	**CMH**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/12/16	02182016-2	876.30	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/12/16	02182016-2	896.25	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016-2	805.16	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/12/16	02182016-2	910.62	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016-2	6,191.29	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016-2	56.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/12/16	02182016-2	153.50	
911.44	BLUE CROSS BLUE SHIELD OF MI	60858-602 MARCH 2016	60858-602	17,873.36	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858-602 MARCH 2016	60858-602	1,491.72	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/5/16	02112016-2	52.38	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/12/16	02182016-2	7.45	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 736-003 CMH		**29,314.03**	
		Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND		**368,453.39**	
782-150	**LIHEAP**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149340347-000-001 OFFICE SUPPLIE	3289725268	52.09	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7148719117-000-001 OFFICE SUPPLIE	3289019789	47.81	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7150139588-000-001 OFFICE SUPPLIE	3291023382	6.40	
		Sub Total 782-150 LIHEAP		**106.30**	
		Total 782 LOW INCOME HOME ENERGY ASST		**106.30**	
791-153	**LCA EMERGENCY NEEDS DHS-MEAP**				
863.00	FAMILY FARM & HOME	WOOD PELLETS FOR SCOTT ROEBUCK 14470	01/11/16	1,347.00	
863.00	FERRELL GAS	JAMIE GRAYBEAL PIERCE 5940 N 3RD ST	1090318359	798.76	
		Sub Total 791-153 LCA EMERGENCY NEEDS DHS-MEAP		**2,145.76**	
791-160	**MPSC/MEAP GRANT**				
863.00	CONSUMERS ENERGY	DONALD LEE 623 W VINE ST KALAMAZOO MI	ACCT#103018	485.84	
863.00	CONSUMERS ENERGY	KENYETTA MANAGO 509 HORACE AVE	ACCT#100025	906.21	
863.00	CONSUMERS ENERGY	TANYA ABBOTT 1354 N EDWARDS ST	ACCT#100015	622.61	
863.00	CONSUMERS ENERGY	MARILYN CAMPBELL 2424 CHARLES AVE	ACCT#103017	603.05	
863.00	CONSUMERS ENERGY	DEANNE HARRINGTON 6020 WRIGHT ST	ACCT#100050	315.31	
863.00	CONSUMERS ENERGY	ACCT#103019495177 RAYMOND WAGNER 5231	ACCT#103019	507.73	
863.00	CONSUMERS ENERGY	ACCT#103012490266 MARSHEENA WINTERS	ACCT#103012	436.19	
863.00	CONSUMERS ENERGY	ACCT#103018777625 LOGAN ALEXANDER 412(	ACCT#103018	400.11	
863.00	CONSUMERS ENERGY	ALEAH SHEPHERD 3654 KENBROOKE CT	ACCT#103019	353.65	
863.00	CONSUMERS ENERGY	LINDA MANN 1004 DOUGLAS AVE APT 614	ACCT#100049	205.46	
863.00	CONSUMERS ENERGY	ACCT#103016109896 ANNETTE JOHNSON 140	ACCT#103016	528.18	
863.00	CONSUMERS ENERGY	ACCT#103018186983 ASHA SADLER 3131	ACCT#103018	378.78	
863.00	CONSUMERS ENERGY	TROY WHITFIELD 212 E FRANK ST KALAMAZO	ACCT#103008	871.62	
863.00	CONSUMERS ENERGY	ACCT#103011408103 MARCOS VASQUEZ 1913	ACCT#103011	1,517.61	
863.00	CONSUMERS ENERGY	SHONA ESPINOZA 511 VERNON ST KALAMAZC	ACCT#100049	368.69	
863.00	CONSUMERS ENERGY	OLIVIA BUCHANAN 707 FENIMORE AVE	ACCT#103014	560.14	
863.00	CONSUMERS ENERGY	WENDY WILSON 1043 HOTOP AVE KALAMAZO	ACCT#100061	379.15	
863.00	CONSUMERS ENERGY	BETTINA EMORY 4101 LAKESEDGE DR APT D	ACCT#100004	758.72	

Account	Vendor	Description	Invoice	Amount	PO Num
791-160	**MPSC/MEAP GRANT**	**(Continued)**			
863.00	CONSUMERS ENERGY	JAMIE GRAYBEAL 5940 N 3RD ST KALAMAZOO	ACCT#100060	431.47	
		Sub Total 791-160 MPSC/MEAP GRANT		**10,630.52**	
		Total 791 EMERGENCY NEEDS		**12,776.28**	
792-000	**ENERGY OPTIMIZATION**				
808.57	CONSUMERS ENERGY	ACCT#300009870233 MANUELA GONZALEZ 21	01/06/16	530.00	
		Sub Total 792-000 ENERGY OPTIMIZATION		**530.00**	
		Total 792 WEATHERIZATION		**530.00**	
793-151	**ADMINISTRATION**				
807.01	COMMUNITY ACTION PARTNERSHIP	2016-2017 CAP MEMBERSHIP DUES RENEWAL	02/02/16	806.25	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2016 VERIZON	9758737426	40.01	
957.57	AMPLE PANTRY	10 BROWN BAG LUNCHES FOR CATAB MEETIN	27366	67.50	
		Sub Total 793-151 ADMINISTRATION		**913.76**	
793-152	**CSBG - GCP**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7149328556-000-001 OFFICE SUPPLIE	3289725269	228.18	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7150266656-000-002 OFFICE SUPPLIE	3291619510	30.18	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7150266656-000-001 OFFICE SUPPLIE	3291619509	17.40	
860.00	ANDERSON, ANGELA	DEC 2015 TRAVEL	0116	34.50	
860.00	ANDERSON, ANGELA	JAN 2016 TRAVEL	0116	44.28	
		Sub Total 793-152 CSBG - GCP		**354.54**	
		Total 793 COMMUNITY SERVICES		**1,268.30**	
		Grand Total		**2,034,614.58**	