Committee of the Whole Meeting

September 6, 2016

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
SEPTEMBER 6, 2016

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, September 6, 2016, at 3:30 p.m.*** for the purpose of:

		Projected Time for Presentation & Discussion
1.	Kalamazoo Community Mental Health (2) & Substance Abuse Services Interviews	3:30 – 4:00 p.m.
2.	Review of Transfers and Disbursements (Item S.) – *Tracie Moored*	4:00 – 4:05 p.m.
3.	K Band Restructure – FLSA – *Tracie Moored*	4:05 – 4:30 p.m.
4.	Health Benefits Plan Design: 2017- *Kristine Cunningham*	4:30 – 5:00 p.m.
5.	Consolidated Dispatch Update – *Jeff Troyer*	5:00 – 5:30 p.m.
6.	HCS Alcott Update – *Thom Canny*	5:30 – 6:00 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

AUGUST 31, 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: August 29, 2016

SUBJECT: Kalamazoo Community Mental Health & Substance Abuse Services (KCMHSAS)

Interviews are scheduled for one Family Sector Vacancy for the KCMHSAS Advisory Board at the September 6, 2016 Committee of the Whole meeting. Schedule is as follows:

- 3:30 p.m. – Karen Longanecker
- 3:45 p.m. – Lynn Hotrum

The incumbent selected will assume a 3 year term that expires 3/31/18.

KALAMAZOO COMMUNITY MENTAL HEALTH & SUBSTANCE ABUSE SERVICES (KCMHSAS)

The KCMHSAS meets on the fourth Monday of each month at 418 W. Kalamazoo Avenue at 6:00 p.m. KCMHSAS deals with provision of mental health services. Membership categories are: a) mental health services provide, b) general public, c) agencies/occupations having a working involvement with mental health services, d) primary consumer, e) family member of a primary consumer and f) recipient. Appointments are made for three-year terms of office. Contact: Jeff Patton 269.553.8002.

1. Introduction of Committee and staff members.

2. Please provide a brief background of yourself.

3. Why do you wish to serve on KCMHSAS?

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

5. How will your experiences as a *Family Member* affect your decisions regarding all the populations that Community Mental Health serves?

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

7. The KCMHSAS meets the 4th Monday of every month from 6-8:30 p.m. at 417 W. Kalamazoo Avenue. In addition, Board members are expected to take part in committee work, state meetings (when able), and view of series of videotapes of KCMHSAS Works training. Will you be able to meet these meeting times and Board commitments?

8. Do you have any questions regarding the KCMHSAS?

KALAMAZOO COUNTY BOARD OF COMMISSIONERS

APPLICATION FOR APPOINTMENT TO:
KALAMAZOO COMMUNITY MENTAL HEALTH & SUBSTANCE ABUSE SERVICES

Name Karen Longanecker Occupation Retired

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

Home Telephone [redacted] Business Telephone

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

Length of residency in Kalamazoo County 50 years

How many hours could you commit to the Board per week/month? 4-6 hrs per week

Certain categories need to be represented on the Community Mental Health & Substance Abuse Services. 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 & Substance Abuse Service)._____

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 service)._____

f. Family member (defined as a parent, stepparent, spouse, sibling, child, or grandparent of a primary consumer, or an 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.

I am the parent/POA of a 43 year old man that has an Intellectual/Developmental Disability, and receives services from Kalamazoo Community Mental Health and Substance Abuse Services through a Self Determination/Self Directed agreement

What personal or professional experiences have you had with the target populations served by the Community Mental Health & Substance Abuse Services?

Please see above for my personal experience. I was, at one time, employed by Community Mental Health in developing the Self Determination Initiative. I believe they recognized the contribution I was able to make in the development of the Initiative. I was able to work with, and along side of, many individuals with disabilities, in assisting them as they explored life in their community, and how Community Mental Health was able to assist with this journey.

Why do you desire to serve on the Community Mental Health & Substance Abuse Services?

It is an area of expertise that I I believe I am able to share, and understand, from both a family member perspective, as well as a systems perspective.

I have realized, since retiring, that I still have a lot to offer.

RECEIVED
AUG - 5 2016
KALAMAZOO COUNTY
BOARD OF COMMISSIONERS

State law prohibits an individual from being appointed to a Community Mental Health & Substance Abuse Services 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_X_

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:

I am currently serving on the Board of 'ARC Community Advocates, which is an organization that provides advocacy support to individuals with Intellectual/Developmental Disabilities. I do not believe that this would be a conflict of interest since the ARC is not a contract provider with KCMHSAS.

8/04/2016
Date of Application

KALAMAZOO COUNTY BOARD OF COMMISSIONERS

APPLICATION FOR APPOINTMENT TO:
KALAMAZOO COMMUNITY MENTAL HEALTH & SUBSTANCE ABUSE SERVICES

Name Lynn B. Hotrum Occupation Registered Nurse

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

Home Telephone _____ Business Telephone _____

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

Length of residency in Kalamazoo County 59

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

Certain categories need to be represented on the Community Mental Health & Substance Abuse Services. 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 & Substance Abuse Service). _____

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 service). _____

f. Family member (defined as a parent, stepparent, spouse, sibling, child, or grandparent of a primary consumer, or an 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.

I am the mother of 3 mentally ill children.

What personal or professional experiences have you had with the target populations served by the Community Mental Health & Substance Abuse Services?

Why do you desire to serve on the Community Mental Health & Substance Abuse Services?

There are marked problems in how services are rendered to the mentally ill community. To make Kalamazoo a stronger community it is necessary that all of the people stand together to support our mentally ill.

RECEIVED
APR 29 2016
KALAMAZOO COUNTY
BOARD OF COMMISSIONERS

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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. YES____ NO_X_

If YES, explain:

List membership on other boards or commissions:

I am currently not a member of any boards or commissions

4/29/2016
Date of Application

2.1S.

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
SEPTEMBER 6, 2016

DISBURSEMENTS

CLAIMS

Claims	$1,802,880.36
Claims Requiring Disclosure:	$0.00
Total Current Claims:	**$1,802,880.36**

RELEASE OF FUNDS

Kalamazoo Community Mental Health & Substance Abuse Services 3rd Quarter 2016 Appropriation Distribution	$387,600.00
Kalamazoo Community Mental Health & Substance Abuse Services 3rd Quarter 2016 Homeless Shelter Appropriation Distribution	$16,900.00
Kalamazoo County Public Housing Commission Quarterly Housing Assistance Fund Millage Distribution	$175,000.00
Total Release of Funds:	**$579,500.00**

TRANSFERS

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Allocated Fund Balances			
General Fund:			
Carryover	101-129-402.01		4,869,500 R
Parking Fees	101-265-725.00		60,000
New Equipment - Circuit Court	101-444-958.02		11,000
New Equipment - Buildings & Grounds	101-444-958.10		2,000
Scotts Mill Improvements	101-444-958.17		10,000
New Equipment - Sheriff	101-444-958.19		48,000
B&G Flooring Fund	101-444-958.60		43,700
District Court Software	101-444-962.29		8,000
River Oaks Improvements	101-444-962.37		18,300
B&G Major Repair/Maintenance	101-444-963.45		250,000
Furniture Fund	101-444-963.72		21,900
HR/Payroll/Finance Automation	101-444-970.21		10,000

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
SEPTEMBER 6, 2016

Allocated Fund Balances cont'd			
Admin Parking Ramp Renovations	101-444-970.58		250,000
Circuit Court Software	101-444-970.75		562,300
Transfer to Fund 466	101-444-999.46		3,538,600
Indigent Hospitalization Costs	101-670-969.15		35,700
Law Enforcement:			
Carryover	104-130-402.01		80,000 R
New Equipment - Circuit Court	104-444-958.02		24,000
New Equipment - Sheriff	104-444-958.19		56,000
Sheriff's Department			
FOP Overtime	101-301-705.29	10,000	
FOP Overtime	101-302-705.29	12,900	
Salaries, FOP	101-301-704.29		14,900
Fringe Benefits, FOP & KCSDSA	101-301-710.01		8,000

Reason: To adjust budgets to cover the cost of 0.75 FTE Dispatcher position created at 6/7/2016 BOC meeting.

Police Contracting	101-301-627.00		35,600 R
Salaries, FOP	101-301-704.29		23,100
Fringe Benefits, FOP & KCSDSA	101-301-710.01		12,500

Reason: To adjust budgets to cover the cost of 1.0 FTE Deputy/COII position created for Gull Lake Schools at 8/16/2016 BOC meeting.

State Grant Revenue	101-301-600.02	10,000 R	
Budget Reduction	101-301-957.19	10,000	

Reason: To adjust budgets due to reduction in grant revenue used to cover the cost of 1.0 FTE SWET Deputy/COII position. BOC gave approval to cover additional general fund cost with a reduction in the Sheriff's Department operating budget 4/19/2016.

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
808.00	REED & ASSOCIATES	APPRAISAL FEE FOR SURFACING PARKING LOT	2016027	2,000.00	
808.00	RICK CHAMBERS ASSOCIATES	FACE2FACE COMMUNICATION TRAINING - 1ST	201608-05	3,125.00	
860.00	ROGERS, JULIE M	NACO CONFERENCE TRAVEL REIMBURSEMENT,	07292016	1,773.69	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**6,898.69**	
101-104	**LEGAL SERVICES**				
732.20	WEST PAYMENT CENTER	BOC	834431354	64.97	
901.00	MICHIGAN LAWYERS WEEKLY	ADVERTISING - ASST CORP COUNSEL	742780491	535.84	
		Sub Total 101-104 LEGAL SERVICES		**600.81**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	A# 1917 JURY	132240	486.50	
728.00	UNITED STATES POSTAL SERVICE	JURY MAILING	065845	530.38	
728.00	FEDERAL EXPRESS	SPECIAL MAILING	5-501-54900	10.97	
728.00	FEDERAL EXPRESS	SPECIAL MAILING	5-486-21947	36.52	
728.00	FEDERAL EXPRESS	SPECIAL MAILING	5-493-58573	55.54	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/25/16	8040374684	526.53	
730.00	HEWLETT-PACKARD	65258634AC02A00 - ADOBE ACROBAT PRO DC	6082024	321.91	pur-010922
730.00	ZEMLICK OFFICE PRODUCTS	OFFICE SUPPLIES	0151990-001	292.63	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/1/16	8040466192	64.80	
730.00	JB PRINTING CO	#10 WINDOW ENVELOPES - L	41263	283.13	
730.00	ZEMLICK OFFICE PRODUCTS	OFFICE SUPPLIES	0151993-001	19.99	
732.20	WEST PAYMENT CENTER	CIRCUIT COURT	834431354	1,104.54	
803.00	MITCHELL, NANCY	BRADLEY TRANSCRIPT	2011-1536	87.07	
803.00	KLOMPARENS, LILIANA	FANCE TRANSCRIPT	2016-0803	69.70	
803.00	BOWERS, DENISE	SHEARS TRANSCRIPT	2016-0245	26.65	
803.00	PALENICK, M. KIM	THOMAS TRANSCRIPT	2016-0520	297.25	
803.00	PALENICK, M. KIM	MANION TRANSCRIPT	2016-0938	49.20	
803.00	PALENICK, M. KIM	SKUZA-BINKLEY TRANSCRIPT	2016-0647	28.70	
803.00	RUPERT, MONICA	CHRISTIAN TRANSCRIPT	2016-0796	43.05	
803.00	MITCHELL, NANCY	MARCOTTE TRANSCRIPT	2015-0818	1,648.40	
803.00	FOLEY, BRENDA K.	DAVIS TRANSCRIPT	2687	1,199.70	
803.00	BOWERS, DENISE	WICKENS TRANSCRIPT	2016-0599	51.25	
803.00	QUARRY, REBECCA	TRANSCRIPTION	2016-39	929.66	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
804.00	PNC BANK	2016-34CC JURY PAYROLL 08012016	2016-34CC	2,972.40	
804.00	RIVARD, CHRISTOPHER	JURY REPLACEMENT CHECK	2016-33CC	29.20	
804.00	PNC BANK	2016-35CC JURY PAYROLL 08122016	2016-35CC	567.80	
804.03	K & S VENDING SERVICES INC	CC JURY VENDING	8035	121.60	
805.00	PARKMAN, SHEILA - WITNESS FEES	REIMBURSE WITNESS FEES - CIRCUIT COURT	080916	8.55	
806.05	BEOUGHER, MARK	2016-0951 ATTORNEY FEES	2016-0951	460.00	
806.05	TURPEL, KEITH	CC BINDOVER.	2016-0939	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2016-0659 ATTORNEY FEES	2016-0659	460.00	
806.05	BEOUGHER, MARK	2016-0971 ATTORNEY FEES	2016-0971	460.00	
806.05	CAIRNS, VIRGINIA C	2016-0979 ATTORNEY FEES	2016-0979	460.00	
806.05	CAIRNS, VIRGINIA C	2016-0935 ATTY FEES; DC DISPO	2016-0935	385.00	
806.05	SVIKIS, ANDIS	2016-0937 ATTORNEY FEES	2016-0937	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2016-0727 ATTORNEY CANCEL	2016-0727	50.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2016-0799 ATTORNEY FEES	2016-0799	460.00	
806.05	BEOUGHER, MARK	2014-1436 ATTY FEES; PV HRG	2014-1436	150.00	
806.05	BEOUGHER, MARK	2015-1242 ATTY FEES; PV HRG	2015-1242	150.00	
806.05	CAIRNS, VIRGINIA C	2016-0817 ATTORNEY FEES	2016-0817	460.00	
806.05	KINNEY PLC, JAMES M	2013-0715 ATTORNEY FEES	2013-0715	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0588 ATTORNEY FEES	2015-0588	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-0550 ATTORNEY FEES	2016-0550	460.00	
806.05	KINNEY PLC, JAMES M	2015-1000 ATTY FEES; PV HRG	2015-1000	150.00	
806.05	KINNEY PLC, JAMES M	2015-1848 ATTY FEES; PV HRG	2015-1848	150.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-0815 ATTORNEY FEES	2016-0815	460.00	
806.05	BEOUGHER, MARK	2016-0934 ATTORNEY FEES	2016-0934	1,382.00	
806.05	SVIKIS, ANDIS	2016-0944 ATTORNEY FEES	2016-0944	460.00	
806.05	SVIKIS, ANDIS	2016-0989 ATTY FEES; CASE DISMISSED	2016-0989	50.00	
806.05	KINNEY PLC, JAMES M	2012-1911 ATTY FEES; PV HRG	2012-1911	150.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2016-0765 ATTORNEY FEES	2016-0765	460.00	
806.05	SVIKIS, ANDIS	2016-0647 ATTORNEY FEES	2016-0647	460.00	
806.05	HILLS AT LAW PC	2013-0542 ATTY FEES + .1/2 DAY TRIAL	2013-0542	1,025.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-0940 ATTORNEY FEES	2016-0940	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-1100 ATTORNEY FEES	2014-1100	460.00	
806.05	KOENIG, ALAN B	ORDER FOR ADDITIONAL ATTORNEY FEES.	B15-1379	100.00	
806.05	MCDONOUGH JR, WARD F	CC PROBATION VIOLATION - FORMAL HEARING.	2015-0159 fh	248.00	
806.05	KINNEY PLC, JAMES M	2016-0987 ATTORNEY FEES	2016-0987	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	KINNEY PLC, JAMES M	2016-0705 ATTORNEY FEES	2016-0705	460.00	
806.05	MCDONOUGH JR, WARD F	CC PLEA AND BINDOVER.	2016-0903 FY	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-0947 ATTORNEY FEES	2016-0947	460.00	
806.07	BURNESS, STEPHEN	2015-0163-NA, 2015-0234-NA,	080316	318.75	
806.07	CAREY, PHILIP R.	2009-0418-DL, 2000-0046-NA,	080916	375.00	
806.07	IHRIG, STEPHEN D	2016-0215-NA, 2014-0442-NA,	080316	318.75	
806.07	IHRIG, STEPHEN D	2015-0029-NA; 2015-0303-NA;	081116	275.00	
806.07	POWERS, THOMAS	2016-0231-DL	080316	75.00	
806.07	BURNESS, STEPHEN	2016-0352-NA, 2016-0355-NA, 2014-0284-NA	080416	281.25	
806.07	BURNESS, STEPHEN	2015-0558-NA; 2016-0106-NA;	080916	275.00	
806.07	CAREY, PHILIP R.	2016-0067-NA, 2014-0174-DL,	080316	300.00	
806.07	CIUFFA, BARBARA	2008-0454-NA, 2014-0374-NA, 2015-0233-NA	080416	281.25	
806.07	PRENTICE-SAO, SUSAN	2015-0406-DL	080516	75.00	
806.07	VEEN, DANIEL	2015-0270-NA, 2015-0270-NA,	080816	318.75	
806.07	GARY K VOSHELL PC	2016-0068-NA, 2015-0534-NA,	080416	318.75	
806.07	GARY K VOSHELL PC	2016-0209-NA, 2007-0027-NA,	080316	300.00	
806.07	GLEASON, MARGARET	2016-0322; 2016-0387-DL	081016C	150.00	
806.07	GARY K VOSHELL PC	2016-0355-NA, 2006-0101-NA,	080416	318.75	
806.07	GARY K VOSHELL PC	2016-0096-NA, 2015-0147-NA, 2016-0299-NA	080516	243.75	
806.07	GLEASON, MARGARET	2015-0536-NA, 2016-0325-NA,	080816	300.00	
806.07	GLEASON, MARGARET	2016-0301-NA; 2016-0180-NA;	081016B	250.00	
806.07	GLEASON, MARGARET	2014-0185-NA; 2014-0185-NA;	081116	237.50	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0563; 2015-0530-DL; 2016-0236-DL;	081016B	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0358; 2016-0096; 2016-0367-NA	081016	225.00	
806.07	ALLEN, THOMAS J	2015-0304-NA	080416	75.00	
806.07	ALLEN, THOMAS J	2016-0292-NA, 2016-0299-NA	080516	150.00	
806.07	ALLEN, THOMAS J	2016-0367-NA	08092016	75.00	
806.07	PAYNE, E DORPHINE	2014-0070-NA, 2013-0399-NA,	080916	393.75	
806.07	REDMOND, WILLIAM A.	2015-0024-NA, 2015-0468-NA,	080916	300.00	
806.07	PRENTICE-SAO, SUSAN	2016-0056-NA, 2012-0441-DL,	080516	300.00	
806.07	CRAIG, MARK J.	2015-0557-NA, 2015-0440-NA,	080316	300.00	
806.07	CRAIG, MARK J.	2016-0364-NA; 2015-0218-NA;	080916B	375.00	
806.07	CRAIG, MARK J.	2015-0432-NA; 2016-0022-NA;	080916	300.00	
806.07	JOHNSON, MARY MELLUM	2014-0367-NA (APPEALS)	080516	1,674.00	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0313-NA, 2014-0008-NA,	080316	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	DOMBOS, MICHAEL	2015-0178-NA, 2016-0149-NA, 2015-0271-NA	080916	225.00	
806.07	MEYER-SOREK, JULIANNE	2014-0008-NA	080116	75.00	
806.07	MEYER-SOREK, JULIANNE	2011-0004-NA; 2010-0094-NA	080916	150.00	
806.07	CIUFFA, BARBARA	2009-0024-NA, 2015-0380-NA,	080416	300.00	
806.07	SYKES, WILLIAM R.	2016-0010-DL, 2016-0215-NA,	080416	337.50	
806.07	VEEN, DANIEL	2015-0518-NA, 2015-0518-NA, 2015-0327-NA	080416	200.00	
806.07	VEEN, DANIEL	2013-0506-NA; 2013-0506-NA;	081016	250.00	
806.07	VEEN, DANIEL	2016-0111-NA; 2016-0111-NA; 2016-0197-DL	08102016	200.00	
806.07	ALLEN, THOMAS J	2016-0068-NA	080416	93.75	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0035; 2014-0408; 2016-0356;	081016C	275.00	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0056-NA, 2016-0356-NA,	080516	337.50	
806.07	ALLEN, THOMAS J	2016-0358-NA, 2016-0364-NA, 2015-0432-NA	080916	225.00	
806.07	ALLEN, THOMAS J	2015-0527-DL; 2015-0178-NA	081016	168.75	
806.07	BURNESS, STEPHEN	2013-0021-DL, 2016-0269-NA,	080816	300.00	
806.07	CRAIG, MARK J.	2015-0102-NA, 2016-0076-DL,	080516	318.75	
806.07	CRAIG, MARK J.	2015-0558-NA, 2015-0558-NA,	080816	300.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2009-0424-NA, 2013-0508-NA,	080516	300.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2016-0036-NA; 2016-0365-DL;	081016	300.00	
806.07	KIRKPATRICK, NANCY L	2016-0179-NA, 2016-0068-NA,	080416	331.25	
806.07	KIRKPATRICK, NANCY L	2009-0266-NA, 2015-0127-NA,	080316	318.75	
806.07	CRAIG, MARK J.	16-0341-NA; 07-0111-NA; 16-0182-DL;	081116	375.00	
806.07	IHRIG, STEPHEN D	2015-0214-NA, 2015-0578-NA, 2016-0357-NA	080816	300.00	
806.07	RYDER, R. SCOTT	2016-0341NA	080916	150.00	
806.07	RYDER, R. SCOTT	2016-0364-NA; 2016-0185-DL	080916B	150.00	
806.07	MARTELL P.C., CHARLES E	2016-0096-NA; 2016-0074-NA;	08092016	337.50	
806.07	GLEASON, MARGARET	2016-0256-DL; 2011-0222-NA;	080216	212.50	
806.07	SYKES, WILLIAM R.	15-0342-NA; 16-0128-NA; 12-0455-NA;	081116	300.00	
806.07	RYDER, R. SCOTT	2016-0208-DL	080816	75.00	
806.07	BURNESS, STEPHEN	2015-0288-DL; 2016-0188-DL;	08092016	300.00	
806.07	CAREY, PHILIP R.	15-0554-NA; 16-250-DL; 13-0132-DL;	081016	275.00	
806.07	MARTELL P.C., CHARLES E	2016-0201-DL, 2011-0019-DL,	080816	300.00	
806.07	DOMBOS, MICHAEL	2012-0550-DL, 2016-0222-NA,	080916	300.00	
806.07	CAREY, PHILIP R.	2015-0372-NA, 2015-0233-NA, 2015-0029-NA	080416	256.25	
806.07	CIUFFA, BARBARA	2015-0214-NA, 2008-0454-NA, 2009-0424-NA	080416	225.00	
806.07	MEYER-SOREK, JULIANNE	2015-0534-NA, 2015-0578-NA, 2008-0389-NA	080516	243.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	MEYER-SOREK, JULIANNE	2014-0122-NA, 2015-0372-NA	080316	206.25	
806.07	ALLEN, THOMAS J	2014-0312-NA, 2015-0359-DL	080316	225.00	
806.07	ALLEN, THOMAS J	2015-0473-NA	081016B	75.00	
806.07	ALLEN, THOMAS J	2016-0057-NA	081016C	75.00	
806.07	GARY K VOSHELL PC	2016-0207-NA; 2013-0506-NA;	081016	337.50	
806.07	GLEASON, MARGARET	2000-0046-NA; 2015-0147-NA;	081016	337.50	
806.07	GLEASON, MARGARET	2012-0512-NA; 2016-0022-NA;	080916	300.00	
806.07	KIRKPATRICK, NANCY L	2014-0284-NA; 2016-0022-NA;	080916	500.00	
806.07	KIRKPATRICK, NANCY L	2016-0341-NA; 2016-0128-NA;	081116	375.00	
806.07	MARTELL P.C., CHARLES E	2015-0203-NA; 2015-0040-NA; 2016-0293-NA	08052016	225.00	
806.07	MARTELL P.C., CHARLES E	2015-0557-NA, 2013-0399-NA,	080416	300.00	
806.07	GARY K VOSHELL PC	2015-0534-NA, 2010147-NA, 2015-0147-NA,	080816	300.00	
806.07	GLEASON, MARGARET	2015-0102-NA, 2005-0375-NA,	080816	300.00	
806.07	GLEASON, MARGARET	2015-0304-NA, 2015-0304-NA,	080316	275.00	
806.07	SYKES, WILLIAM R.	16-0207-NA; 13-0365-NA; 14-0490-DL;	081016	337.50	
806.07	IHRIG, STEPHEN D	2016-0357-NA, 2016-0106-NA,	080916	318.75	
806.07	IHRIG, STEPHEN D	2016-0216-DL; 2014-0185-NA;	081016	318.75	
806.07	KIRKPATRICK, NANCY L	2015-0563-NA, 2016-0123-NA, 2016-0123-NA	080816	337.50	
806.07	SYKES, WILLIAM R.	2015-0147-NA, 2016-0299-NA,	080916	318.75	
806.07	ANDERSON, CHARLES A.	2014-0340-NA, 2014-0408-NA,	080816	300.00	
806.07	REDMOND, WILLIAM A.	2014-0314-NA, 2016-0334-NA,	080916	318.75	
806.07	REDMOND, WILLIAM A.	2015-0564-NA, 2016-0152-NA,	080916	312.50	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2013-0508-NA, 2016-0194-DL,	080416	337.50	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0339-NA; 2015-0339-NA;	081116	275.00	
806.07	ANDERSON, CHARLES A.	2016-0349-NA, 2013-0499-NA,	080316	331.25	
806.07	CRAIG, MARK J.	2016-0307-NA, 2016-0304-DL,	080816	506.25	
806.07	PAYNE, E DORPHINE	2013-0574-DL, 2015-0219-NA,	080916	337.50	
806.07	DZIALOWSKI, MICHAEL H.	2015-0147-NA, 2016-0357-NA, 2014-0288-DL	080516	300.00	
806.07	DOMBOS, MICHAEL	2015-0161-NA, 2016-0088-NA,	080416	318.75	
806.07	DOMBOS, MICHAEL	2016-0286-NA, 2015-0450-NA	080416	150.00	
806.09	IHRIG, STEPHEN D	MCKINSTRY HEARING	080816	112.50	
806.09	BURNESS, STEPHEN	MCKINSTRY HEARING	080416	131.25	
808.00	DATA GUARDIAN	SHRED SERVICE	1026379	80.00	
808.27	CHASE, CHUCK	PROCESS SERVICE	082016	255.91	
808.27	MAYO, GRETCHEN	PROCESS SERVICE	08122016	780.56	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
808.27	LOTT, BARRY	PROCESS SERVICE	92758	36.85	
808.27	KARRAKER, NANCY	PROCESS SERVICE	082016	293.83	
808.27	TEAM COURIERS LLC	7/25-8/5 COURIER SERVICE	829	250.12	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	072016TD	101.00	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	16-139	107.40	
860.00	PARKMAN, SHEILA	02/2016 TRAVEL	080516A	16.20	
860.00	REID, APRIL	07/2016 TRAVEL	072916	12.96	
860.00	GRAND HOTEL	MJA CONFERENCE ROOM RESERVATION - JUDGE	20090398888	880.44	
860.00	PARKMAN, SHEILA	01/2016 TRAVEL	080516B	19.44	
860.00	PARKMAN, SHEILA	03/2016 TRAVEL	080516	15.93	
860.00	LIGHTVOET, PAMELA	TRAVEL TO MJA MEETING ON 06/21/16	07/06/2016	95.58	
900.00	MLIVE MEDIA GROUP	PUBLIC NOTICES	1000310076	766.67	
941.00	US BANCORP EQUIPMENT FINANCE	CONTRACT: 500-0361385-000 | CUSTOMER:	309690501	679.70	
956.00	GRAND AVENUE PARKING LLC	PARKING WHILE ATTENDING TRAINING IN	07/26/16 08:28:5:	14.00	
956.00	LIGHTVOET, PAMELA	MJA CONFERENCE REGISTRATION FOR AUGUST	07/06/2016	150.00	
956.00	MEIJERS, INC.	CUCUMBERS, SALAD DRESSING (3), PRETZEL	07082016	90.42	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**58,280.88**	
101-135	CIRCUIT CT FAMILY DIVISION				
956.00	GRAND HOTEL	MJA CONFERENCE	07252016	1,198.20	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**1,198.20**	
101-136	DISTRICT COURT				
727.00	ALLEGRA PRINT & IMAGING	2017 ARRAIGNMENT CALENDARS, 165 EACH,	132252	384.00	
727.00	FORMS TRAC, ENTERPRISES	ORDER #18568, DC-251 CC, MISDEMEANOR	63840	608.40	
727.00	TARGET INFORMATION MANAGEMENT	DC104 SUMMONS, LANDLORD/TENANT, DC	281759	396.88	
727.00	FORMS TRAC, ENTERPRISES	ORDER #018569, DC-250 CC, FELONY ROA'S	63841	130.12	
727.00	ALLEGRA PRINT & IMAGING	BUSINESS CARDS FOR J. BOYSEN, 500 EACH	132367	97.30	
728.00	UPS STORE #4830	SHIPMENT OF JUDGE KROPF'S DICTATION	8206981354741:	10.80	
730.00	AMAZON.COM	PICTURE FRAME FOR CERTIFICATE FOR DC	4550619	18.81	
730.00	AMAZON.COM	EVA-DRY DEHUMIDIFIER FOR DC PROBATION	7959444	56.85	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/25/16	8040374684	497.71	
730.00	AMAZON.COM	PICTURE FRAME FOR CERTIFICATE FOR DC	4550619	18.80	
730.00	CDW GOVERNMENT, INC.	UPS BATTERY FOR DISTRICT COURT DOCKET	1BNQST4	159.23	
730.00	WEST MICHIGAN STAMP & SEAL	M-60 STAMPS, BLACK, DC CROSSTOWN, "I	20556	49.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/1/16	8040466192	329.27	
730.17	HEWLETT-PACKARD	021-10559, MICROSOFT OFFICESTD 2016	6082024	251.66	pur-010922
732.20	ICLE	MICHIGAN NO-FAULT AUTOMOBILE CASES:	071916	155.00	
732.20	PACER SERVICE CENTER	PACER CASE SEARCHES	051655	31.70	
732.20	MICHIGAN LAWYERS WEEKLY	MI LAWYERS WEEKLY RENEWAL FOR JUDGE R.	REN2016-RCK	339.00	
732.20	WEST PAYMENT CENTER	8TH DISTRICT COURT	834431354	454.81	
804.00	PNC BANK	2016-28DC JURY PAYROLL 08/08/16	2016-28DC	724.30	
804.00	PNC BANK	2016-27DC JURY PAYROLL 08042016	2016-27DC	773.30	
806.06	FORD, KRIEKARD, SOLTIS & WISE	ATTORNEY FEES FOR JURY TRIAL, CASE	08042016	200.00	
808.00	TEESDALE, RONALD	TRANSFER 8TH DISTRICT COURT RECEIPTS TO	79	525.00	
808.00	DMC TECHNOLOGY GROUP INC	COLLECTION AGENCY IMPLEMENTATION	12660	440.00	
808.06	STATE OF MICHIGAN	COURT CODE D08, QUARTERLY JIS, JUL -	08012016JIS	18,572.04	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASES	16-147	102.11	
808.36	PROF TRANSLATION & INTERP SVC	INTERPRETATION SERVICES FOR CASE	071916TD	98.80	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	16-138	102.11	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	16-140	52.11	
808.36	MANDWEE, HABIB	INTERPRETING SERVICES FOR CASES	139	180.00	
850.00	CHARTER COMMUNICATION	DC CROSSTOWN CABLE FOR AUGUST 2016	080116DCCCABI	45.77	
860.00	RUPERT, MONICA	MILEAGE REIMBURSEMENT FOR M. RUPERT FOR	07262016MR	14.74	
860.00	WRIGHT, SUSAN	MILEAGE REIMBURSEMENT FOR ROUND-TRIP	07152016SW	81.00	
860.00	PERIGO, REBECCA	MILEAGE REIMBURSEMENT FOR ROUND TRIP	06282016RLP	62.64	
956.00	STATE OF MICHIGAN	REGISTRATION FEE FOR N. DOMINOWSKI, CER	10062016CEREX	60.00	
956.00	DELTA AIRLINES	ROUND TRIP AIRFARE FROM KALAMAZOO TO	0062352782268	474.20	
		Sub Total 101-136	**DISTRICT COURT**	**26,497.46**	
101-148	**PROBATE COURT**				
732.20	WEST PAYMENT CENTER	PROBATE COURT	834431354	129.95	
732.20	LEXISNEXIS MATTHEW BENDER	ACT#7436180000 INV#83465596 $384.31	83465596	384.31	
732.20	ICLE	INV#725937 ORDER#1026066 $124.50	725937	124.50	
802.00	CRAIG, MARK J.	CHLOE DYKSTRA	20160903MI	50.00	
802.00	SMITH, ALISTAIR	JACOB VANDERMEULEM	20160610DD	135.00	
802.00	SMITH, ALISTAIR	KATHY S. BICKINGS	20150401GA	115.00	
802.00	B W MORRIS PC	EUGENE JAGER	20130964MI	50.00	
802.00	B W MORRIS PC	ANDREW TERRELL	20160812MI	50.00	
802.00	MOORE, MARY M.	STEVEN R. MCMURRAY	20160201MI	50.00	

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101-148	**PROBATE COURT**	**(Continued)**			
802.00	REISTERER SR, MICHAEL P.	LOUIS BROWNLEE	20141288MI	125.00	
802.00	SMITH, ALISTAIR	JACOB WILTSE	20141214DD	194.00	
802.00	SMITH, ALISTAIR	SUZANNE GROHS	20160781GA	148.75	
802.00	REISTERER SR, MICHAEL P.	JARRAD HENDERSON	20160269MI	125.00	
802.00	B W MORRIS PC	APRIL BOYLE	20121379MI	50.00	
802.00	B W MORRIS PC	MATTHEW MORRIS	20091231MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JARRAD HENDERSON	20160269MI	50.00	
802.00	REISTERER SR, MICHAEL P.	LOUIS BROWNLEE	20141288MI	50.00	
802.00	REISTERER SR, MICHAEL P.	DAVID TROUTMAN	73062951MI	125.00	
802.00	MOORE, MARY M.	JUSTIN NELSON	20160785MI	80.00	
802.00	B W MORRIS PC	FLOYD JOHNSON	97000993MI	50.00	
802.00	B W MORRIS PC	MELISSA WRENCH	20160045MIC	175.00	
802.00	B W MORRIS PC	ANNA MURAOKA	20160650MI	50.00	
802.00	B W MORRIS PC	ALPHONSO HARRIS	20160841MI	50.00	
802.00	B W MORRIS PC	BONNIE POOL	20160811MI	50.00	
802.00	REISTERER SR, MICHAEL P.	NORMAN SHANNAN	201606831MI	125.00	
802.00	REISTERER SR, MICHAEL P.	ROBERT STURDEVANT	950000325MI	50.00	
802.00	REISTERER SR, MICHAEL P.	NORMAN SHANAHAN	20160831MI	50.00	
802.00	B W MORRIS PC	HENRY VANNUS JR	20160843MI	50.00	
802.00	REISTERER SR, MICHAEL P.	DAVID TROUTMAN	73062951MI	50.00	
802.00	B W MORRIS PC	DAVID HOUGH	20160842MI	50.00	
802.00	ST.CLAIRE, DIANE	ANDREW L. JACKSON	20160654MI	110.00	
819.04	STATE OF MICHIGAN	P39 JIS USER FEE KAL CO PROBATE$4171.29	P39 KALCO PRC	4,171.29	
956.00	NATIONAL ASSOCIATION FOR COURT	NACM CONF. PARKING M. HASKAMP	K2	88.00	
956.00	MICHIGAN GUARDIANSHIP ASSOC	MGA CON REGISTRATION S.BURNHAM	1092-6040-4250-	99.00	
956.00	WESTIN HOTEL	NACM CONF. MARY HASKAMP	320574	861.84	
956.00	UAW FAMILY EDUCATION CENTER	BELLS LODGING, PROBATE JUDGES CONFERENCE	126479	306.00	
		Sub Total 101-148 PROBATE COURT		**8,472.64**	
101-151	**ADULT PROBATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/1/16	8040466192	106.45	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/25/16	8040374684	449.12	
941.00	ERVIN LEASING CO	ERVIN LEASING	28913899	339.55	
		Sub Total 101-151 ADULT PROBATION		**895.12**	

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101-190	**ELECTIONS**				
808.48	BATTERIES PLUS	12 - 12v M100 BATTERIES	385-347818	203.40	
808.48	OFFICE MAX	LASER POINTER - ELECTION TRAINING TOOL	07132016	13.99	
808.48	MEIJER INC.	ELECTION TRAINING REFRESHMENTS	07132016	11.00	
808.48	MEIJER INC.	ELECTION TRAINING REFRESHMENTS	07252016	8.25	
808.48	OFFICE MAX	ELECTION TRAINING SUPPLY ITEM	07132016-2	4.99	
808.48	MEIJER INC.	ELECTION TRAINING REFRESHMENTS	07262016	8.25	
808.48	MLIVE MEDIA GROUP	07/26 ELECTION NOTICE W AFFIDAVIT	07312016	2,715.79	
808.48	SNOW, TIMOTHY	JULY 2016 MILEAGE & EXPENSES	07312016	88.92	
808.48	MLIVE MEDIA GROUP	07/19 ELECTION ACCURACY TEST W AFFIDAVIT	07312016	412.99	
808.48	MICHIGAN ELECTION RESOURCES	PRECINCT SUPPLIES - AUG PRIMARY	36440	16,698.35	
808.48	MICHIGAN ELECTION RESOURCES	FORMS - PRIMARY ELECTION	35383	121.20	
808.48	MICHIGAN ELECTION RESOURCES	ADDTL BALLOTS - AUG PRIMARY - COOPER &	36343	1,492.94	
808.48	MEIJER INC.	ELECTION TRAINING REFRESHMENTS	07212016	13.14	
808.48	MEIJER INC.	ELECTION TRAINING REFRESHMENTS	07152016	11.00	
860.00	SNOW, TIMOTHY	JULY 2016 MILEAGE & EXPENSES	07312016	75.60	
956.00	SNOW, TIMOTHY	JULY 2016 MILEAGE & EXPENSES	07312016	46.82	
		Sub Total 101-190 ELECTIONS		**21,926.63**	
101-219	**CNTY CLRK/REG OF DEEDS**				
729.00	RICOH USA INC	07/01-07/31/2016 B&W ADDTL IMAGES	5043659213	70.80	
729.00	RICOH USA INC	06/01-06/30/2016 B&W ADDTL IMAGES	5043128435	59.12	
808.00	SHRED-IT	07/14/2016 SERVICE - SHRED CONFIDENTIAL	9411530036	126.82	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**256.74**	
101-223	**FINANCE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/1/16	8040466192	174.29	
807.01	GOV'T FINANCE OFFICERS ASSOC	ANNUAL MEMBERSHIP RENEWAL 09/01/16 THRU	0164337	1,295.00	
814.00	GOV'T FINANCE OFFICERS ASSOC	APPLICATION FEE FOR GFOA CERTIFICATE OF	GFOACERTEXC	725.00	
860.00	MCGUIRE, KASANDRA	TRAVEL TO GFOA CONFERENCE 7.20.16	KM7.20.16	692.75	
		Sub Total 101-223 FINANCE		**2,887.04**	
101-225	**EQUALIZATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/25/16	8040374684	14.98	
860.00	GREGOR, DEYO	AG'S JULY TRAVEL	073116	155.52	

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101-225	**EQUALIZATION**	**(Continued)**			
860.00	GLASCOCK, JAMES	NG'S JULY TRAVEL	073116	177.12	
860.00	SCHNEEMILCH, MARK	MS'S JULY TRAVEL	073116	70.20	
956.00	MICHIGAN ASSESSORS ASSOCIATION	MAA CLASSES FOR MARK SCHNEEMILCH	9052SM	174.25	
		Sub Total 101-225 EQUALIZATION		**592.07**	
101-226	**HUMAN RESOURCES**				
720.00	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	08042016-2	1,619.91	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/25/16	8040374684	190.06	
807.01	MI PUB EMP LABOR RELATION ASSN	MPELRA 2016-2017 MEMBERSHIP	2654	50.00	
808.00	IRON MOUNTAIN	DQ345/DQ158 FILE STORAGE/RETRIEVAL	MVK8756	139.24	
956.00	GRAND VALLEY STATE UNIVERSITY	HUMAN FACTORS ENGINEERING - KIRKENDALL	07052016-2	120.00	
956.00	KAL HUMAN RESOURCE MGMT ASSOC	COPY OF KHRMA MEETING - WATKINS-TOLBERT	200008287	35.00	
956.00	GRAND VALLEY STATE UNIVERSITY	JOB SAFETY ANALYSIS MADE EASY - MICHAUD	07052016	90.00	
956.00	WASHTENAW COMMUNITY COLLEGE	ADVANCED ACCIDENT INVESTIGATION -	30319	120.00	
		Sub Total 101-226 HUMAN RESOURCES		**2,364.21**	
101-228	**INFORMATION SYSTEMS**				
860.00	SPENCER, MONICA	MILEAGE 5/1/2016 TO 6/30/2016	07052016	30.78	
860.00	ALVAREZ, JOSE	MILEAGE 4/13/2016 ~ 7/25/2016	07252016	74.52	
		Sub Total 101-228 INFORMATION SYSTEMS		**105.30**	
101-229	**PROSECUTING ATTORNEY**				
727.00	STRATEGIC SOLUTIONS	MISDEMEANOR AND FELONY PROCESSING	29991	577.38	
730.00	PENGAD COMPANY, INC.	PEOPLE'S EXHIBIT LABELS - BLUE AND RED	XA54F	67.19	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/25/16	8040374684	438.14	
730.00	VALLEY CITY SIGN COMPANY	OPA CUSTOM SEAL	67954	3,738.00	pur-010914
730.00	IDVILLE	ID CARABINER BADGE REELS	3191533	49.19	
730.00	VALLEY CITY SIGN COMPANY	OPA WALL SIGN FOR GRJC	67954	343.00	pur-010914
730.00	VALLEY CITY SIGN COMPANY	INSTALLATION	67954	538.00	pur-010914
732.20	ICLE	MI DRUNK DRIVING LAW AND PRACTICE MAY	725391	104.50	
732.20	WEST PAYMENT CENTER	MI CRIMINAL LAWS AND RULES 2016	834351316	2,640.00	
732.20	WEST PAYMENT CENTER	OPA	834431354	1,884.23	
803.01	FOLEY, BRENDA K.	TRANSCRIPT PEOPLE VS HOOVER MOTION	2690	35.63	
803.01	9TH CIRCUIT COURT	TRANSCRIPT PEOPLE VS MCNEAL HRG D15-1833	2016-08226	20.00	

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101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
803.01	QUARRY, REBECCA	TRANSCRIPT PEOPLE VS HARRELL 2016-0200	2016-37	36.90	
805.00	VC ROOM LLC	VIDEO CONFERENCING P. VS NEWHOUSE	27399	525.00	
805.00	LANGUAGE LINE SERVICES	OVER-THE-PHONE INTERPRETATION JUNE 2016	3858741	43.56	
805.00	VC ROOM LLC	VIDEO CONFERENCING P. VS NEWHOUSE	27398	589.46	
805.00	SERVICES CONCEPTS	VICTIM/WITNESS TRANSPORTATION JUNE 2016	4246	40.00	
805.00	THEO & STACY'S	OPA VICTIM/WITNESS MEALS FOR JULY 14,	JULY 14, 2016	17.47	
805.00	THEO & STACY'S	OPA VICTIM/WITNESS MEALS FOR JULY 12,	JULY 12, 2016	9.84	
805.04	PARKMAN, SHEILA - WITNESS FEES	REIMBURSE WITNESS FEES - OPA	080916	184.50	
931.00	AUTOMATED BUSINESS EQUIPMENT	SERVICE CONTRACT ON PAITEC ES7000	18014	800.00	
931.00	AUTOMATED BUSINESS EQUIPMENT	SERVICE ON PAITEC ES7000 FEED ROLLER	18013	170.00	
941.00	IRON MOUNTAIN	SECURE SHREDDING FOR JUNE 2016 - DN805	MTE0990	80.38	
941.00	IRON MOUNTAIN	SECURE SHREDDING FOR JULY 2016 - OPA DN	MVK7077	80.70	
941.00	RICOH USA INC	CUTOMER 3292811 OPA 5TH FLOOR COPIES	5043128830	34.46	
941.00	RICOH USA INC	399027-3284038 OPA 3RD FLOOR COPIER FOR	97205090	294.48	
941.00	RICOH USA INC	399027-3392685 OPA 5TH FLOOR COPIER FOR	97122449	164.12	
956.00	COMFORT INN	CREDIT FOR CANCELLED LODGING FOR LAUREN	744398	-294.10	
956.00	COMFORT INN	LODGING FOR LAUREN BRADY FOR EMPLOYEE	270206930	294.10	
956.00	COMFORT INN	PROCESSING FEE FOR LODGING FOR LAUREN	270206930 - PR(	14.99	
		Sub Total 101-229 PROSECUTING ATTORNEY		**13,521.12**	
101-253	**TREASURER**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/1/16	8040466192	291.21	
730.00	JB PRINTING CO	CUST#COUNTYKA BUWALDA BC	41276	28.00	
730.00	JB PRINTING CO	CUST#COUNTYKA TREASURER LH	41212	193.75	
860.00	M.A.C.T.	MEGAN BUWALDA REGISTRATION FOR MACT	07/11/16	175.00	
931.00	AUTOMATED BUSINESS EQUIPMENT	SERVICE CONTRACT KISAN NEWTON THRU	18132	400.00	
956.00	APT US&C CONFERENCE	APT US&C CONFERENCE MARY BALKEMA	17741	225.00	
956.00	APT US&C CONFERENCE	APT US&C CONFERENCE - MEGAN BUWALDA	17739	225.00	
956.00	APT US&C CONFERENCE	APT US&C CONFERENCE MARY BALKEMA	17741 - 2	225.00	
		Sub Total 101-253 TREASURER		**1,762.96**	
101-265	**BUILDINGS & GROUNDS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 CR INV#3310443225	8040374684.	-95.21	
735.00	KENDALL ELECTRIC, INC.	CUST#2041 LAMPS	S105050636.001	124.50	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS, BOWL BRITE	614158	516.93	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS, BLOWL BRITE	614470	386.46	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 FOAM SOAP, TOILET	896256	743.50	
775.00	KSS ENTERPRISES	ACCT#COUNT160 KITCHEN ROLL TOWEL	993774	148.30	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005162065	132.00	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1654685	49.76	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 PAST DUE AMOUNT	1569948.	28.75	
808.00	MITE-E EXTERMINATING	JULY PEST CONTROL	1292C	46.00	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1659872	49.76	
808.05	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005162065	96.00	
808.17	MITE-E EXTERMINATING	JULY PEST CONTROL	1292C	25.00	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005162065	241.39	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005162065	209.42	
808.26	MITE-E EXTERMINATING	JULY PEST CONTROL	1292C	275.00	
808.29	MITE-E EXTERMINATING	JULY PEST CONTROL	1292C	48.00	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005162065	26.00	
808.30	MITE-E EXTERMINATING	JULY PEST CONTROL	1292C	25.00	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005162065	22.00	
808.31	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005162065	115.00	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005162065	40.00	
808.59	MITE-E EXTERMINATING	JULY PEST CONTROL	1292C	153.00	
808.59	FIRE PROS	CUST#KAZOOCOUNTY SERVICE CALL, LIFT FEE	1610810	1,540.00	
850.00	AT&T	ALARM SYSTEM MONITORING	860597725	12.02	
850.00	AT&T	ALARM SYSTEM MONITORING	860597760	5.78	
850.00	AT&T	ACCT#269 383-7879 650 9 FIRE ALARM	269383787908	121.59	
850.00	AT&T	ACCT#269 383-6917 691 9 FIRE ALARM	269383691708	33.85	
860.00	POPLAR, DARRYL	TRAVEL - DEC, APRIL THRU 6/24	TRAVEL DEC AP	63.72	
860.00	POPLAR, DARRYL	JUNE TRAVEL	JUNE TRAVEL	19.44	
930.26	ALLIED MECHANICAL SERVICE	PROVIDE ALL LABOR AND MATERIALS FOR	11538	1,260.00	pur-010976
930.26	J & J PAINT & GLASS	GLASS REPLACEMENT AT THE JAIL PER WO#	B0030883	1,935.00	pur-010953
931.00	GRAINGER INC	ACCT#819545146 SOCKET ADAPTERS	9185128114	15.64	
931.00	BATTERIES PLUS	CUST#2693883668 BATTERIES	385-348205	532.68	
931.00	HOME DEPOT	ACCT#6035322540171893 8" WIRE WHEEL	0190635	-8.27	
931.00	SAFETY SERVICES INC	ACCT#11000700-02 GAS/VAPOR CART; SAFETY	132286	29.08	
931.00	GRAINGER INC	ACCT#819545146 WHEELS, ANGLE GRINDER	9180164379	149.85	
931.00	GRAINGER INC	ACCT#819545146 MULTI-BIT SCREWDRIVER	9186725983	31.16	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.00	RICHARDS SUPPLY	CUST#C130565 DIABLO BLADE	S011035884.001	37.21	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	LOCK NUTS	330023	2.54	
931.00	LOWES	ACCT#99001558875 PARTS/SUPPLIES	02089	23.07	
931.00	GRAINGER INC	ACCT#819545146 EYE WASH	9185128080	29.76	
931.00	GRAINGER INC	ACCT#819545146 HAND CLEANING TOWELS	9190694464	9.13	
931.00	FEDEX GROUND	ACCT#2040-7191-8 SHIPPING CHARGES,	5-486-05002	136.75	
931.00	CHEM TREAT, INC.	(5) 30 GALLON CL561. PER QUOTE DATED	2270924	4,592.00	pur-011000
931.00	GRAINGER INC	ACCT#819545146 EYE WASH	9190694472	29.76	
931.00	GRAINGER INC	ACCT#819545146 LED LIGHT	9185128098	35.78	
931.00	ETNA SUPPLY COMPANY	CUST#8121 UNION, BRASS THD BUSH	S101899669.001	46.53	
931.00	ETNA SUPPLY COMPANY	CUST#8121 TEE, ELBOWS, CAPS, KNIFE	S101906828.001	75.86	
931.00	ETNA SUPPLY COMPANY	CUST#8121 KNEE PADS	S101913337.001	11.99	
931.00	GRAINGER INC	ACCT#819545146 ANGLE GRINDER	9187758918	-135.00	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	BRACKETS, SCREWS	331136	33.55	
931.00	GRAINGER INC	ACCT#819545146 STICKY NOTES	9188201934	16.47	
931.00	GRAINGER INC	ACCT#819545146 ADHESIVE SPRAY	9188201942	15.07	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 GLOVES	988475	12.38	
931.00	GRAINGER INC	ACCT#819545146 CORDLESS CUTOFF TOOL	9187758900	313.55	
931.00	B & G DISCOUNT	GLOVES & BUNGEE CORDS	07/27/16	271.78	
931.00	SUPPLYWORKS	ACCT#287308 SLOAN GUIDES, REBULD KITS,	373449008	180.74	
931.00	BATTERIES PLUS	CUST#2693848954 BATTERIES	385-349136	39.90	
931.00	SUPPLYWORKS	ACCT#287313 URINALCLEANOUT PLUGS	373976331	142.36	
931.00	BATTERIES PLUS	CUST#2693948954 BATTERIES	385-349017	365.40	
931.00	ALRO STEEL CORPORATION	CUST#00028063 SUPPLIES	GHA6919KZ	5.98	
931.00	BATTERIES PLUS	CUST#2693848954 12V AGM BATTERY	385-348636	21.95	
931.00	THE RIDGE COMPANY, INC.	ACCT#080108 GLOVES	983431	24.76	
931.00	CHEM TREAT, INC.	FREIGHT	2270924	616.26	
931.00	CHEM TREAT, INC.	(5) 30 GALLON CL2250 BIOCIDE. PER	2270924	6,396.16	pur-011000
931.00	TRANE COMPANY	CUST#3885985 SWOOSH CO2 CART	1174026X	22.36	
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 AUG ELEV MAINT	42668	187.98	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000145004	133.71	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT	000145158	116.25	
931.17	MENARDS	ACCT#33170252 DRYWALL, SCREWS	30462	4.86	
931.17	GYPSUM SUPPLY COMPANY	CUST#2005736 GL PAIL PROFORM, CORNER	846946	22.58	
931.17	HEDRICK ASSOCIATES	SYNTHETIC GEAREDUCER OIL	HA32111	474.20	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
931.17	KENDALL ELECTRIC, INC.	CUST#2041 MINI-COM EXEC BEZELS	S105047024.002	2.04	
931.17	KENDALL ELECTRIC, INC.	CUST#2041 CAT5E MINI JACK	S105047024.001	148.33	
931.19	ETNA SUPPLY COMPANY	CUST#8121 SEAL, BODY GASKETS	S101913328.001	142.34	
931.25	FIRE PROS	CUST#KAZOOCOUNTY FIRE EXT INSPECS	1324479	138.80	
931.26	GALE'S TRUE VALUE	CUST#5005 NUT & BOLTS, SUPPLIES	121695	110.26	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	SNAP FASTNER REFILL, BRACKETS, SEALANT	331138	21.23	
931.26	GYPSUM SUPPLY COMPANY	CUST#20005736 CEILING TILES	845350	119.04	
931.26	STATE OF MICHIGAN- PLUMBING	BOILER INSPEC #MIR432424, JAIL	BLR391298	130.00	
931.26	SUPPLYWORKS	ACCT#287310 SERVICE SINK FA	373721513	246.88	
931.26	SUPPLYWORKS	ACCT#287310 NOZZLE & GASKET	373853514	226.04	
931.26	SPARTAN DISTRIBUTORS, INC	ORDER#10768459 STARTER; SOLENOID SHIFT	11725311	257.44	
931.26	ETNA SUPPLY COMPANY	CUST#8121 RETURN SEAL KITS, BALL BRG &	S101904665.001	-1,091.20	R
931.26	MIDSTATE SECURITY	DOMES FOR CAMERAS - JAIL	347366	564.00	
931.26	NES RENTALS	ACCT#547520 SERVICE CALL	4575191	190.00	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	TRANSITION STRIP, BULBS	332562	15.97	
931.26	SHARP SHOP	BLADE	4783	14.95	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	NUTS, BARREL BOLT, PRUNERS	332453	29.54	
931.27	GRAINGER INC	ACCT#819545146 FLOOR SQUEEGEE, BROOM	9185128072	36.53	
931.27	LOWES	ACCT#99001558875 SUPPLIES	27491	35.11	
931.27	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0545273	222.20	
931.29	GRAINGER INC	ACCT#819545146 CARTRIDGE	9190694456	79.43	
931.29	OVERHEAD DOOR CO. OF KALAMAZOO	SERVICE CALL	INVOHD0001461	246.60	
931.30	RICHARDS SUPPLY	CUST#C130565 FLASHLIGHTS	S011086404.001	33.50	
931.30	FERGUSON ENTERPRISES INC	CUST#27645 UNIONS, CAPS	3931060	12.86	
931.30	HOEKSTRAS TRUE VALUE HARDWARE	TOGGLES	331197	13.20	
931.30	LOWES	ACCT#99001558875 SHOP VAC	08068	28.48	
931.30	ETNA SUPPLY COMPANY	CUST#8121 SEAL KITS, BEARINGS, GASKETS	S101902426.001	1,097.16	
931.30	ETNA SUPPLY COMPANY	CUST#8121 BOILER DRAINS	S101902444.01	12.86	
931.30	LOWES	ACCT#99001558875 RESP W/ VALVE, SHOP	08722	34.48	
931.59	EDWARDS INDUSTRIAL SALES	CUST#75225 PUSH-ON HOSE, MENDERS, CLAMPS	3179173	88.90	
934.00	MAPLE HILL SPRINKLING	SERVICE CALL/PARTS - ADMIN	7005	196.00	
934.00	MAPLE HILL SPRINKLING	SERVICE CALL/PARTS	7004	39.00	
934.00	KSS ENTERPRISES	ACCT#COUNT160 WASP & HORNET SPRAY	995181	70.44	
956.00	AUTOMOTIVE SERVICE EXCELLENCE	TRAINING - PAT SKELTON	1315197	147.00	
973.00	RICHARDS SUPPLY	CUST#C130565 HOLE SAW KIT	S022088791.001	200.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-265 BUILDINGS & GROUNDS		27,321.14	
101-266	UTILITIES				
852.28	CONSUMERS ENERGY	GRJC GAS - 1536 GULL RD	1030 1923 6993	160.09	
852.31	CONSUMERS ENERGY	GRC GAS 1400 GULL RD #56040171	1000 2449 9814	51.48	
852.40	CONSUMERS ENERGY	PARKS ELEC - 2900 LAKE ST	1030 0888 4092	7,804.02	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 3180	22.43	
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	1000 2080 2573	22.43	
852.40	CONSUMERS ENERGY	PARKS ELEC 8449 35TH S #B#91060616	1000 2463 2869	50.37	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 53399431	042-713-949-0-2	32.95	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 2193	71.17	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	1000 2505 7157	258.83	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE #64573159	1000 2469 1584	231.05	
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 2947	880.64	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 1922	67.82	
852.40	CONSUMERS ENERGY	PARKS ELEC 1508 OLMSTEAD#73121908	1000 2505 8155	57.34	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 533994134	046-413-949-0-5	16.05	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC - 899 E U AVE VICKSBURG	044-903-949-0-7	18.41	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN	1000 1609 7410	47.39	
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	1000 1609 7683	50.93	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 1739	67.67	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994132	043-313-949-0-0	95.79	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994133	040-213-949-0-5	19.34	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC899 E U AVE #533994135	049-513-949-0-9	17.29	
852.40	CONSUMERS ENERGY	PARKS ELEC 14067 E MN AVE #28650372	1000 1609 6974	1,095.47	
852.40	CONSUMERS ENERGY	PKS ELEC 9050 E MICHIGAN #87862081	1000 2080 2086	32.48	
852.40	CONSUMERS ENERGY	PKS ELEC 9202 E MICHIGAN #22429389	1000 2080 2029	60.97	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE	1000 1609 9259	67.28	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	2,747.99	
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	1000 1683 0232	74.09	
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN	1000 1609 8970	60.75	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	45.61	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	72.67	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	61.81	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	61.06	
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	1000 1996 9219	13.33	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 1056	31.39	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	1000 0033 5917	34.15	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	13.58	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	44.21	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	13.33	
		Sub Total 101-266 UTILITIES		**14,573.66**	
101-267	**SECURITY**				
744.00	OKUN BROTHERS SHOES	SHOES FOR RANTZ	11469634972	110.96	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 7/22/16 -	1351963	672.00	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 7/15/16 -	1345014	672.00	
808.50	U S SECURITY ASSOCIATES	7/22-7/28/16 SECURITY AT GRJC	1352395	2,464.23	
808.50	U S SECURITY ASSOCIATES	7/16-7/21/16 SECURITY AT GRJC	1345447	2,426.46	
931.00	CDW GOVERNMENT, INC.	9 UPS BATTERIES FOR 9 CLOSET LOCATION	1BNPB9R	555.84	
		Sub Total 101-267 SECURITY		**6,901.49**	
101-275	**DRAIN COMMISSIONER**				
730.00	AMAZON.COM	PURCHASE OF WRITE DATA TRAVELER	4026633	23.27	
730.00	AMAZON.COM	PURCHASE OF HANGING DISPLAY TABS	0089840	9.49	
808.86	CARTER, TOVA	SUMMER OUTREACH	2	126.00	
808.86	FEDEX OFFICE	MAP LAMINATION AND FOAMBOARD MOUNT	069016	111.00	
808.86	GORDON FOOD SERVICE	PURCHASE ITEMS FOR SUMMER OUTREACH	5411	45.96	
860.00	VANBELLE, JEFF	MILEAGE FOR MONTH OF JULY FOR VANBELLE	JULY 16-MI-J	241.38	
956.00	MACDC TREASURER	MACDC REGISTRATION FOR SUMMER	MACDC16-REG	600.00	
956.00	SUMMIT VILLAGE SHANTY CREEK, RESORT	MACDC LODING FOR CROWLEY	477274	136.00	
956.00	SUMMIT VILLAGE SHANTY CREEK, RESORT	MACDC CONFERENCE LODGING FOR VANBELLE	477208	136.00	
		Sub Total 101-275 DRAIN COMMISSIONER		**1,429.10**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
860.00	LAYMAN, KELLIE	MILEAGE FOR MONTH OF JULY FOR LAYMAN	JULY16-MI-K	207.36	
860.00	LAYMAN, KELLIE	MILEAGE FOR MONTH OF JUNE FOR LAYMAN	JUNE16-MI-K	200.34	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**407.70**	
101-301	**SHERIFF - ADMIN/SUPPORT**				

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF SECURITY	41328	185.75	
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF BUSINESS CARD -	41344	37.50	
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF BUSINESS CARDS -	41277	37.50	
728.00	FEDERAL EXPRESS	SHIPPING INVOICES 5-485-97230,	7-20-16	286.06	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0150864-001	586.46	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0151085-001	50.60	
730.17	PROVANTAGE CORPORATION	AUTO FEED SHREDDER	7721481	374.10	
730.17	AMAZON.COM	DRIVE ERASER	002-8518165-707	209.99	
730.17	PROVANTAGE CORPORATION	COMPUTER MONITORS FOR LT GREENLEE	77264104	339.92	
730.17	AMAZON.COM	DEHUMIDIFIER FOR SCANNING	103-1150765-426	189.00	
742.00	CREATIVE SVC OF NEW ENGLAND	JUNIOR DEPUTY BADGE STICKERS	D16-11720	353.95	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	0716	747.50	
801.06	PERSONNEL EVALUATION INC	ACCT# KALMZOOSHF - PEP JULY, 2016	19711	20.00	
808.21	HEWLETT-PACKARD	65258634AC02A00 - ADOBE ACROBAT PRO DC	6082024	321.91	pur-010922
808.67	IRON MOUNTAIN	ACCT# DQ345 RECORDS STORAGE	MVK8757	1,015.68	
846.50	FRONTIER COMMUNICATIONS	ACCT# 616-001-5054-011603-5 MONTHLY	616-0001-5054-0	71.51	
846.50	ATT REMITTANCE	ACCT# 906 R06-0560 837 6 MONTHLY BILLING	906R060056008	5.05	
846.50	WESTERN MICHIGAN UNIVERSITY	WIN # 833450642 CTC LICENSES 7/1/16 TO	112307	3,800.00	
846.50	ATT REMITTANCE	ACCT# 269 383-8822 822 0 MONTHLY BILLING	269383882208	447.67	
931.60	ATT REMITTANCE	ACCT# 269 R01-2201 053 5 MONTHLY	269R01220108	315.28	
931.60	CTS COMM CORP	ACCT# 00035120-8 MONTHLY BILLING	10032230	140.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	310035464	363.31	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT# 500-0364557-002	310035506	84.41	
958.84	KALAMAZOO TOWNSHIP	CUST # 000077 RAVINE/XTWN PROJECT	0000000912	6,000.00	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**15,983.15**	
101-302	**SHERIFF - JAIL**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0151370-001	296.90	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0391086	2,203.20	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 2016 SPRING BUYERS SHOW	72016	-539.15	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3766416	2,473.37	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	593660	431.20	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	594132	431.20	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	594154	401.80	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	608021091	1,925.21	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	595161	459.20	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	608091907	1,886.67	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9084587	330.00	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3764438	2,518.94	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9070980	450.63	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9079610	450.63	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9075880	385.00	
740.00	NATIONAL FOOD GROUPS INC	KITCHEN PROVISIONS	IN0763349	2,783.52	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	608091908	341.41	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	608021090	187.24	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3764439	72.61	
742.00	HANDCUFF WAREHOUSE	5 SETS OF BELLY CHAINS WITH HANDCUFFS	136853	196.35	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	0716	272.85	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE PERSONAL HYGIENE	WEB000438159	126.01	
762.00	MEIJERS, INC.	INMATE RECREATION SUPPLIES	22	23.37	
762.00	KSS ENTERPRISES	ACCT#KALAM1400 INMATE SUPPLIES	992213-1	141.30	
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 INMATE & JANITORIAL	897534	348.16	
762.00	WALMART	INMATE RECREATION SUPPLIES	7871	54.85	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE PERSONAL HYGIENE	WEB000438568	203.54	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE PERSONAL HYGIENE	NC1001303974	36.34	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 7/24/16 TO 7/30/16	59889	2,725.46	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 7/31/16 TO 8/06/16	60039	3,163.35	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	896279	47.41	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	993349	47.72	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 INMATE & JANITORIAL	897534	1,111.19	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	992213	547.34	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	993342	190.55	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	895125-1	313.20	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	994387	82.26	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	895261-1	32.26	
802.01	MAXIM STAFFING SOLUTIONS	ACCT# 54977-0418 NURSE STAFFING PERIOD	4336210418	6,767.00	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL	H500426745800	100.00	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL	H500432980300	100.00	
802.01	BRONSON METHODIST HOSPITAL	GUEST TRAYS	40	14.00	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500471601100	682.28	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL	H500426832900	100.00	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL	H500443992900	100.00	
802.01	HUNT MEDICAL PRACTICE PLLC	BALANCE DUE ON JULY JAIL FEE - NEW	133	4,455.03	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500461925501	173.68	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500471558100	242.84	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL	H500446485300	100.00	
802.01	MOBILEXUSA	INMATE MEDICAL	37612*06-2016	300.00	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	99164405 I	1,636.54	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	99152243 I	952.71	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	45458786G	392.70	
802.01	MAXIM STAFFING SOLUTIONS	ACCT# 54977-0418 NURSE STAFFING PERIOD	4311140418	4,343.00	
802.01	HUNT MEDICAL PRACTICE PLLC	BALANCE DUE ON JUNE JAIL FEE - NEW	131	1,485.23	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL	H500401514201	100.00	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL	H500414805400	100.00	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500462506600	1,369.27	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500468761000	554.18	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500459280600	140.92	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500474976400	92.34	
802.01	BRONSON METHODIST HOSPITAL	GUEST TRAYS	41	7.00	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL	H500454200300	100.00	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL	H500464439400	100.00	
813.00	PRIDE CARE	INMATE EMERGENCY TRANSPORT	24388-16	250.00	
821.01	HAIRCUTTERS	AUGUST INMATE HAIRCUTS	AUGUST 10, 201	72.00	
821.02	HAIRCUTTERS	AUGUST INMATE HAIRCUTS	AUGUST 10, 201	72.00	
860.01	JOHNSON, DAVID	MEALS DURING PRISONER TRANSPORT AND	JULY 29, 2016	35.33	
860.01	BELKOSKI, BERNARD	MEALS DURING PRISONER TRANSPORT	JULY 29, 2016	10.68	
860.01	ECHOLS, KELVINE	MEALS DURING PRISONER TRANSPORT	JULY 29, 2016	13.73	
860.01	DANIELS, PETE	MEALS DURING PRISONER TRANSPORT	JULY 29, 2016	9.07	
860.01	DENOON, MICHAEL	MEALS DURING PRISIONER TRANSPORT &	JULY 29, 2016	12.00	
860.01	DOWNEY, LAWRENCE	MEALS DURING PRISONER TRANSPORT	JULY 29, 2016	12.00	
860.01	SLONE, JASON	MEALS DURING PRISONER TRANSPORT	JULY 29, 2016	21.50	
860.01	MCNAMARA, TOM	MEALS - PRISONER TRANSPORT	JULY 29, 2016	12.57	
860.01	MISNER, WARREN	MEALS - PRISONER TRANSPORT	JULY 29, 2016	15.00	
860.01	MCGEHEE, DONALD	MEALS DURING PRISONER TRANSPORT	JULY 29, 2016	10.00	
860.01	VANZILE, JAMES	MEALS DURING PRISONER TRANSPORT	JULY 29, 2016	11.95	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
860.01	BAKER, JEFFREY	MEALS DURING INVESTIGATION & PRISONER	JULY 29, 2016	28.44	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES FOR WE 8/6/16	60040	1,044.94	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES FOR WE 5/28/16	58550	455.26	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES FOR WE 7/30/16	59890	896.54	
935.01	LOWES	INMATE GARDEN SUPPLIES	79954728	68.98	
935.01	SAFETY SERVICES INC	ACCT# 14003737-02 INMATE GARDEN	131911	39.15	
935.01	LOWES	INSECT CONTROL FOR INMATE GARDEN	12916749	29.96	
935.01	LOWES	INMATE GARDEN SUPPLIES	80267953	108.88	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-11280 KCJ MONITOR REPLACEMENT	19496	1,372.00	
		Sub Total 101-302 SHERIFF - JAIL		**56,263.79**	
101-303	**SHERIFF - FIELD OPERATIONS**				
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 COLOR TONER	IN76326	174.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/25/16	8040374684	10.19	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0151207-001	135.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/1/16	8040466192	31.20	
730.17	STEELDEVON	BACKLIT KEYBOARD FOR OPERATIONS	07/18/16	67.80	
730.17	DAKOTA EXPRESS	BACKLIT KEYBOARD FOR OPERATIONS	07/08/16	88.34	
742.00	AMAZON.COM	CRIMINAL LAW MANUAL FOR OPERATIONS	104-8903603-991	35.75	
742.00	FOX LABS, INC.	SUDECON	00024693	366.96	
742.00	AMAZON.COM	CRIMINAL LAW MANUAL FOR OPERATIONS	104-0926722-78	35.49	
742.00	TASER INTERNATIONAL	TASER PER QUOTE #Q75581-1 DATED 7/7/16	SI1446070	1,108.90	pur-010983
742.00	LIFELOC TECHNOLOGIES INC	CUST # 15KA49048 MOUTHPIECES	0219678-IN	140.00	
742.00	TASER INTERNATIONAL	FREIGHT	SI1446070	15.52	pur-010983
742.00	WINDER POLICE EQUIPMENT	ACCT# KACOSH HOLSTERS	20161769	329.43	
742.00	GRAINGER INC	ACCT# 819545146 VEHICLE SUPPLIES	9189294656	294.32	
742.00	NYE UNIFORM CO	UNIFORMS - STOCK	566455	200.00	
742.00	J & J LOCKSMITHS	ACCT# 2190 KEYS FOR PATROL	P74465	48.00	
742.00	ACE CASE MANUFACTURING LLC	RIFLE CASES FOR OPERATIONS	57486	733.28	
742.00	SAFETY SERVICES INC	ACCT# 14003737-02 EXTRACTION GLOVE	132022	27.19	
744.00	NYE UNIFORM CO	UNIFORMS - HARRISON	564230	394.20	
744.00	NYE UNIFORM CO	UNIFORMS - SANDLIN	562944	300.00	
744.00	NYE UNIFORM CO	UNIFORMS - ROUGHT	560821	369.50	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	0716	676.40	
746.00	INTERSTATE ALL BATTERY CENTER	ACCT# C901800000000366 BATTERIES FOR	1901801016587	158.85	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	SHERIFF - FIELD OPERATIONS	(Continued)			
746.00	NORMAN CAMERA CO	ACCT# 6703 LAB SUPPLIES	728474	779.78	
746.00	NORMAN CAMERA CO	ACCT# 6703 LAB SUPPLIES	728469	2,557.68	
800.00	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIC	ACCT# 419971 COMPUTER INVESTIGATIONS	8/1/16	34.00	
800.00	BAKER, JEFFREY	MEALS DURING INVESTIGATION & PRISONER	JULY 29, 2016	12.05	
846.00	PURITY CYLINDER GASES	ACCT# 34221 LAB SUPPLIES	00145970	105.25	
848.00	NEWEGG COMPUTERS	MONITOR FOR LAB	140584991	199.65	
860.00	JOHNSON, DAVID	MEALS DURING PRISONER TRANSPORT AND	JULY 29, 2016	13.00	
860.00	DENOON, MICHAEL	MEALS DURING PRISIONER TRANSPORT &	JULY 29, 2016	21.42	
931.02	NETWORKFLEET INC	CUST # KALA0001 MONTHLY SERVICE -	OSV0000004496	549.55	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #64	S0009293	85.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #37	S0009295	85.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #36	S0009294	85.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	627685	55.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	641725	110.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	641648	100.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	628982	75.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	638136	75.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	630570	55.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	638190	55.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	629625	55.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	621085	75.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	623749	75.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	601774	35.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	628968	60.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	639052	115.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	607273	75.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	614429	75.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	622956	55.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	639644	55.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	642061	55.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	625297	205.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	639832	125.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	633967	75.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	621960	55.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	639714	55.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
931.02	ICOP SAFETY VISION	ACCT# 0001237 JUNCTION BOX	0009001-IN	447.53	
931.02	NETWORKFLEET INC	CREDIT FOR RETURNED ITEMS	RET004777	-480.92	
931.02	GRAINGER INC	ACCT# 819545146 TIRE GAUGE	9187758892	70.44	
931.05	ROE-COMM INC	CUST #46005 RADIO REPAIR	342692	358.40	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0364557-001	310439641	94.95	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	310035464	491.49	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**13,020.58**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
727.00	SBF ENTERPRISES/CORONA GRAPHIC	ANIMAL RECORD FOLDERS (500)	0126346	845.00	
727.00	SBF ENTERPRISES/CORONA GRAPHIC	DOG LICENSE FORM - VET INDIVIDUAL SET	0126376	612.87	
730.00	OFFICE DEPOT	PLASTIC CLIPBOARDS OD (2)	7651	21.98	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/1/16	8040466192	51.16	
740.00	TRACTOR SUPPLY CO #1272	ASPEN BEDDING 4.0CU FT (3)	623978	29.97	
740.00	BIG LOTS #208	ERA LQ 2X 75Z 39LD REG (4), BLEACH	8885	79.80	
740.00	TRACTOR SUPPLY COMPANY	COUPLER LOCK BRASS ADJUSTABLE (1),	336808	26.98	
740.00	MWI VETERINARY SUPPLY CO	SCALPEL DISP #15 W HANDLE	5687375	13.30	
740.00	LOWES	YS CLASSIC METAL PISTOL N (8)	12382	47.84	
740.00	TRACTOR SUPPLY COMPANY	RET 50LB HI PROTEIN (3), PDGR 36.4LB	375198	135.07	
740.00	TRACTOR SUPPLY COMPANY	P & C LITTER 40LB (20), PUPPY CHOW 32LB	377525	220.74	
740.00	MWI VETERINARY SUPPLY CO	BACKORDERED PRODUCT: NDLE DISP TER 20 X	6135099	213.68	
740.00	TRACTOR SUPPLY COMPANY	DOG CHOW 42LB (8), KITTEN CHOW 14LB	378877	178.36	
740.00	BIG LOTS #208	CUDDLE SOFT 100CT MTN FR (6), BLEACH	4860	30.50	
740.00	PET SUPPLIES PLUS	OXB ADT RAT 3 LB (3)	03220031	30.29	
740.00	TRACTOR SUPPLY CO #1272	P&C LITTER 40LB (2), P&C LITTER 25LB	618548	61.25	
740.00	LOWES	RCP #24 BLEND MOP REFILL (5), UT 20-IN	13017	99.83	
740.00	MWI VETERINARY SUPPLY CO	CAPSTAR 11.4MG BLUE 6DS (10), CAPSTAR	6137708	406.50	
740.00	VORTECH PHARMACEUTICALS	FATAL PLUS SOLUTION, 250ML (12)	112095	759.58	
931.02	MCDONALDS TOWING	TOWING CHARGE - ACO 27 (VANDERBERG),	643714	35.00	
959.02	BEST WAY DISPOSAL	DISPOSAL SERVICES, JULY 2016 (7/1/16 -	038936	1,313.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**5,212.70**	
101-426	**EMERGENCY MANAGEMENT**				
743.01	L A POLICE GEAR INC	(4) TACTICAL BAIL OUT GEAR BAG FOR OEM	3482579	79.96	
743.01	L A POLICE GEAR INC	(8)ROTHCO BOONIE HATS FOR OEM STAFF	3501971	79.92	

Account	Vendor	Description	Invoice	Amount	PO Num
101-426	**EMERGENCY MANAGEMENT**	**(Continued)**			
931.00	MICHIGAN CAT	REPAIRED 2001 ELLIOTT GENERATOR (#84)	2	292.60	
931.09	WEATHERSHACK	DAVIS ANEMOMETER FOR VANTAGE PRO/VP2 -	1468423911MEM	135.95	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**588.43**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.19	ADAMSON POLICE PRODUCTS	715/2035G2~	INV219426	6,300.00	pur-010851
958.20	A-1 SIGNS	VEHICLE LETTERING - DIGITAL, BLACK,	A1-16211	185.00	
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**6,485.00**	
101-613	**HCS ADMINISTRATION**				
728.00	FEDERAL EXPRESS	DENISE MATTIES PICKUP, JASON PECHAWER	07-21-2016	43.33	
730.00	4IMPRINT INC	LANYARD W METAL LOBSTER CLIP , QUANTITY	07/12/2016	275.98	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER # 7159742170-000-002 OFFICE	3309562660	21.68	
730.00	CITY OF PORTAGE	UTILITY PAYMENT FOR 6818 SHOREHAM ST	08/01/2016	116.30	
730.00	WAL MART STORE-1540	CASCADE PODS FOR DISHWASHER FOR WING 1	07/25/2016	13.22	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER #7160069964-000-001 OFFICE	3310601004	39.45	
860.00	AVERY, ROBERT	JUL TRAVEL	0716	59.94	
956.00	MALPH	RYAN POST - MALPH- 2016 GOVERNMENTAL	07/20/2016	100.00	
956.00	SUPERSHUTTLE	SUPERSHUTTLE AIRPORT TRANSPORTATION FOR	07/25/2016	25.00	
		Sub Total 101-613 HCS ADMINISTRATION		**694.90**	
101-614	**VETERANS AFFAIRS**				
730.00	D&D PRINTING CO.	VETERANS SERVICE OFFICE APPOINTMENT	63311	66.70	
901.00	PROMO DIRECT.COM	ORDER #S120125 SATIN PENS (1000) FOR	07/15/2016	466.74	
		Sub Total 101-614 VETERANS AFFAIRS		**533.44**	
101-649	**COMMUNITY MENTAL HEALTH**				
969.27	SW MICHIGAN BEHAVIORAL HEALTH	8.16.16 BOARD ACTION 2ND QTR 2016	RELEASE	305,307.00	
		Sub Total 101-649 COMMUNITY MENTAL HEALTH		**305,307.00**	
101-681	**VETERANS BURIAL**				
833.00	COOPER CHARTER TOWNSHIP	GEORGE MARTIN VETERANS MARKER FOUNDATIOI	INV# 001	243.00	
		Sub Total 101-681 VETERANS BURIAL		**243.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	TOWN & COUNTRY SUPERMARKET	JAMES BUFFORD FOOD AND PERSONAL ITEMS	PO # 202-B	49.89	
845.00	TOWN & COUNTRY SUPERMARKET	KEVIN H SCOTT FOOD AND PERSONAL ITEMS	PO #600-A	42.99	
845.00	TOWN & COUNTRY SUPERMARKET	JAMES BUFFORD FOOD AND PERSONAL ITEMS	PO # 202	99.82	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**192.70**	
101-731	**MSU EXTENSION**				
808.00	MICHIGAN STATE UNIVERSITY	MSU EXTESNION MOA WORK PLAN THIRD QTR	3 KALAMAZOO 2	28,413.25	
		Sub Total 101-731 MSU EXTENSION		**28,413.25**	
		Total 101 GENERAL FUND		**629,830.90**	
103-000	**NON HEALTH BENEFITS**				
721.00	FOWLER, PSONTIA	TUITION 2016	TUITION 2016	746.25	
911.02	YORK RISK SERVICES GROUP	CHECK REGISTER 8/1/16-8/5/16	08082016	5,089.94	
911.02	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	08042016	241.00	
911.02	YORK RISK SERVICES GROUP	CHECK REGISTER 8/8/16-8/12/16	08122016	10,103.38	
911.02	YORK RISK SERVICES GROUP	REDEMPTION/SETTLEMENT	08112016	2,600.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016	5,908.07	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016	6,183.10	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016	3,264.11	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016	2,655.00	
		Sub Total 103-000 NON HEALTH BENEFITS		**36,790.85**	
103-001	**HEALTH BENEFITS**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016	31,722.06	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016	32,444.25	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016	132,402.89	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016	67,393.90	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016	56,383.59	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016	48,118.59	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016	8,925.52	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016	14,660.72	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016	10,223.50	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016	10,456.25	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016	746.39	

Account	Vendor	Description	Invoice	Amount	PO Num
103-001	**HEALTH BENEFITS**	**(Continued)**			
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016	1,495.93	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016	83.94	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016	421.17	
		Sub Total 103-001 HEALTH BENEFITS		**415,478.70**	
103-003	**WELLNESS**				
760.13	AMAZON.COM	BLOOD GLUCOSE MONITORING SYSTEM	103-7235661-842	18.06	
860.00	SURVEYMONKEY	GOLD PLAN JUNE 2016-2017	26541479	300.00	
		Sub Total 103-003 WELLNESS		**318.06**	
		Total 103 EMPLOYEE BENEFITS FUND		**452,587.61**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
955.06	IRON MOUNTAIN	STORAGE	MVK8753	918.35	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**918.35**	
104-136	**DISTRICT COURT**				
955.06	IRON MOUNTAIN	DC NORTH OTHER CHARGES - MISSED PAYMENT	MMN2531	0.64	
955.06	IRON MOUNTAIN	DC NORTH RECORDS SERVICES FROM 6/29 -	MVK8754	11.64	
955.06	IRON MOUNTAIN	DC CROSSTOWN RECORDS SERVICE AND OTHER	MVK8752	412.65	
955.06	IRON MOUNTAIN	DC CROSSTOWN RECORDS STORAGE FROM 8/1 -	MVK8752	1,804.65	
955.06	IRON MOUNTAIN	DC NORTH RECORDS STORAGE FROM 8/1 -	MVK8754	666.43	
		Sub Total 104-136 DISTRICT COURT		**2,896.01**	
104-229	**PROSECUTING ATTORNEY**				
941.00	RICOH USA INC	399027-3319864 OPA JUVENILE DIVISION	97144369 - JUVE	401.32	
955.06	IRON MOUNTAIN	CLOSED COURT FILE STORAGE FOR JUNE 2016	MTE1856	357.14	
955.06	IRON MOUNTAIN	CLOSED COURT FILE STORAGE FOR OPA	9DJ8949	281.88	
955.06	IRON MOUNTAIN	CLOSED COURT FILE STORAGE FOR JULY 2016	MVK8758	310.07	
956.00	CROWNE PLAZA METRO AIRPORT	LODGING FOR KATHLEEN HEMINGWAY FOR DRUG	532	79.50	
956.00	YWCA	DOMESTIC VIOLENCE SYMPOSIUM TRAINING	1985-8353-6499-	55.00	
956.00	SOUTHWEST MICHIGAN FIRST	CATALYST UNIVERSITY TICKETS FOR	531582735	750.00	
956.00	GRAND HOTEL	LODGING FOR JEFF GETTING FOR THE PAAM	397607	1,034.03	
956.00	SOUTHWEST MICHIGAN FIRST	CATALYST UNIVERSITY TICKETS FOR	531584405	750.00	

Account	Vendor	Description	Invoice	Amount	PO Num
104-229	**PROSECUTING ATTORNEY**	**(Continued)**			
956.00	PAAM	PAAM VISUAL TRIAL SCHOOL 4.0 FOR	113947	185.00	
963.31	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/1/16	8040466192	259.69	
963.31	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/25/16	8040374684	37.79	
		Sub Total 104-229 PROSECUTING ATTORNEY		**4,501.42**	
104-301	**SHERIFF - ADMIN/SUPPORT**				
956.00	MICHIGAN SHERIFF'S ASSOCIATION	MSA FALL CONFERENCE; LANSING, MI;	4766-1124-3189-	275.00	
956.00	MICHIGAN SHERIFF'S ASSOCIATION	MSA FALL CONFERENCE; LANSING, MI;	4537-9401-8595-	275.00	
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		**550.00**	
104-302	**SHERIFF - JAIL**				
744.00	NYE UNIFORM CO	UNIFORMS - MORALES	562139	188.50	
744.00	NYE UNIFORM CO	UNIFORMS - LUGAR	563222	205.50	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - PARSONS	11470827294	101.21	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - WILL	11469897568	84.71	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - B. BOVEN	11469785239	110.96	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - MCNAMARA	11469804330	107.21	
		Sub Total 104-302 SHERIFF - JAIL		**798.09**	
104-303	**SHERIFF - FIELD OPERATIONS**				
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 MONTHLY FUEL	46503436	2,476.35	
956.00	INTERNATL ASSN FOR IDENTIFICAT	IAI INTERNATION EDUCATIONAL CONFERENCE,	19364104	130.00	
956.00	MICHIGAN STATE POLICE	TEAM SCHOOL; LANSING, MI;	551-471019	400.00	
956.00	CMP DISTRIBUTORS	SIMUNITION ROUNDS	48757	312.25	
956.00	FAULK, TROY	IMPROVISED EXPLOSIVES & THREAT	08042016-2	13.00	
956.00	HARRISON, JAMES	IMPROVISED EXPLOSIVES & THREAT	08042016	8.35	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**3,339.95**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.12	OKUN BROTHERS SHOES	MENS SAFETY STEEL TOE WORK BOOTS, KEEN	11469886812	99.71	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**99.71**	
		Total 104 LAW ENFORCEMENT		**13,103.53**	

Account	Vendor	Description	Invoice	Amount	PO Num
112-001	**ENTERPRISE NETWORK**				
730.07	CDW GOVERNMENT, INC.	2 HP LJ 1102W PRINTERS FOR STOCK	1BNQNFY	246.40	
730.07	DELL INC	3 DELL LATITUDE 11 5175 TABLETS~	XK14J7M42	664.95	
730.07	PRECISION DATA PRODUCTS	#37818-11 PLANTRONICS EHS CABLE APS-11	10000466649	504.00	pur-011016
730.07	PRECISION DATA PRODUCTS	#84693-01 PLANTRONICS CS540 HEADSET	10000466649	1,760.00	pur-011016
819.02	CTS COMM CORP	INTERNET SERVICE	10032356	578.95	
819.02	CHARTER COMMUNICATION	BUSINESS INTERNET	8245 12 515 036:	953.00	
968.01	CDW GOVERNMENT, INC.	2 RBC2 BATTERIES FOR IS	1BNKCMB	86.84	
968.01	CDW GOVERNMENT, INC.	1 UPS BATTERY FOR IS	1BNQQ3Y	43.42	
968.01	CDW GOVERNMENT, INC.	3 USB HUBS FOR IS	1BNRVYO	33.84	
968.01	SOULARD TECHNOLOGY ENTERPRISES	VSMSUP-E5 SMS ENTERPRISE SOFTWARE	1077	925.00	
968.01	KENDALL ELECTRIC	7131800 GEN GS6 CAT6 PLENUM CMP BLUE	S105020375.001	379.36	
		Sub Total 112-001 ENTERPRISE NETWORK		**6,175.76**	
		Total 112 TECHNOLOGY FUND		**6,175.76**	
115-001	**NAZARETH - B&G**				
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1654685	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1659872	6.16	
775.00	INDUSCO SUPPLY CO.	#8644 NITRILE GLOVES xl	895516-1	195.90	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE, CLEANER, GLOVES	614471	806.08	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE, CLEANER	614469	577.12	
775.00	INDUSCO SUPPLY CO.	NITRILE GLOVES BLACK STRIP PADS WHITE	895516	450.09	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3299 GULL RD# 35100667	1000 0034 9140	17.70	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	765.47	
931.00	MENARDS	ACCT#33170252 SUPPLIES	31106	13.94	
931.00	W SOULE SERVICE GROUP	CUST#111070 BACKFLOW REBUILD	205344	329.99	
931.00	ETNA SUPPLY COMPANY	CUST#8121 PARTS/SUPPLIES	S101903181.001	15.46	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	SUPPLIES	331049	18.98	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH JULY ELEV MAINT	65438	213.10	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH SERVICE CALL, WING1	65698	577.50	
934.00	MITE-E EXTERMINATING	JULY PEST CONTROL	1292C	80.00	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005162065	35.00	
		Sub Total 115-001 NAZARETH - B&G		**4,108.65**	
115-002	**NAZARETH OPERATIONS**				

Account	Vendor	Description	Invoice	Amount	PO Num
115-002	**NAZARETH OPERATIONS**	**(Continued)**			
808.41	U S SECURITY ASSOCIATES	ACCT#17099 ISAAC DYER 24 HRS SECURITY	1353215	322.56	
808.41	U S SECURITY ASSOCIATES	7-15-16 - 7-21-16 ISAAC DYER SECURITY	1346281	322.56	
		Sub Total 115-002 NAZARETH OPERATIONS		**645.12**	
115-004	**DOCUMENT MANAGEMENT**				
808.62	ONSTAFF GROUP	110422 COMMISSARIS, STINSON	585809	705.60	
808.62	ONSTAFF GROUP	110422 STINSON	585894	940.80	
		Sub Total 115-004 DOCUMENT MANAGEMENT		**1,646.40**	
		Total 115 NAZARETH FACILITY		**6,400.17**	
208-000	**ADMINISTRATION/SUPPORT**				
727.00	JB PRINTING CO	COUNTYKA PARKS EXPO. PARKING PASSES	41278	79.00	
730.00	HEWLETT-PACKARD	65258474AC02A00 - ADOBE ACROBAT	6082024	214.97	pur-010922
745.00	DKJ & ASSOC/DOUBLE O EXPRESS	32.947 GALS DIESEL FUEL	86034	79.70	
776.00	CONTRACTORS EQUIPMENT	KUMALONG BLACK STEEL W/BRACE	76995	28.38	
776.00	MENARDS	33170345. CLIP ON AIR CHUCK ADAPTER	30583	2.99	
819.02	BERGMAN, MATTHEW	08042016. CDL LICENSE RENEWAL	080416	25.00	
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10031872	31.90	
895.01	PLUG & PAY TECHNOLOGIES INC	KAL CO PARKS-REC. MONTHLY BILLING	20160802021537	20.70	
931.00	RIDGE AUTO PARTS	8778. TRAILER ADAPTER	986871	26.11	
931.00	RIDGE AUTO PARTS	8778. SPARK PLUG FUEL FILTER	987338	21.61	
931.00	AMAZON.COM	PETERSON MFG CO L2-77 REPLACEMENT BULB	111-6817778-681	35.35	
931.02	HOEKSTRAS TRUE VALUE HARDWARE	KAL CO PARKS. CLIP	332658	4.59	
934.00	MENARDS	33170345. WOOD STAKES	29903	8.79	
934.00	MENARDS	33170345. EXPANSION JOINT	30000	22.50	
934.00	MENARDS	33170345. GRASS SEED OVER SHOES	29554	310.30	
941.00	MACALLISTER RENTALS	8017475. DELIVERY/PICKUP 32' SCISSOR	R91175366901	170.00	
941.00	GOGGIN RENTALS	501. BULL FLOAT RENTAL	168840	33.62	
941.00	GOGGIN RENTALS	41144. LADDER RENTAL	168920	75.00	
941.00	GOGGIN RENTALS	KAL CO PARKS. COMPACTOR BULL FLOAT	168714	158.00	
941.00	GOGGIN RENTALS	501. COMPACTOR RENTAL	168833	45.00	
941.00	RICOH USA INC	33170345. PURELL GEL ALOE	5043658283	17.42	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**1,410.93**	

Account	Vendor	Description	Invoice	Amount	PO Num
208-001	**MARKIN GLEN**				
745.00	SHARP SHOP	KAL CO PARKS. 1 GAL BAR OIL	4803	11.95	
776.00	ONE-WAY PRODUCTS, INC.	240400. SANITARY NAPKIN BAG WAXED	614539	22.09	
776.00	INDUSCO SUPPLY CO.	KCOUNT280. TOILET TISSUE WHITE ROLL	895231	130.06	
776.00	SHERWIN WILLIAMS	6764-3902-9. YELLOW PAINT	9113-4	57.48	
776.00	MATERIAL RESOURCES	107238. CLARIO FOAMING ANTIBACTERIAL	3237577	53.39	
776.00	CONTRACTORS EQUIPMENT	76999-LONG BRISTLE BROOM	76999	12.50	
776.00	MENARDS	MARKIN GLEN - LIGHT BLUBS, ANTIFREEZE,	21059	68.94	
776.00	MENARDS	31500261. POTHOLE PATCH LED LIGHTS	21669	141.72	
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10031872	41.80	
931.00	ALL-PHASE ELECTRIC SUPPLY	CV-18638. 1P 30A CB QTY 5	3505-523839	200.00	
931.14	SHIP PAC	C044820. STRETCH FILM FOR FIREWOOD SALES	SO2926135	201.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076909-2529-7. MONTHLY BILLING	7471066-2529-2	120.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076908-2529-9. MONTHLY BILLING	7471065-2529-4	55.00	
		Sub Total 208-001 MARKIN GLEN		**1,115.93**	
208-002	**SCOTTS MILL**				
776.00	ONE-WAY PRODUCTS, INC.	240400. POLY LINER 38X58	613843	71.10	
776.00	MATERIAL RESOURCES	107238. COTTON MOP HEAD	3236716	57.84	
776.00	MATERIAL RESOURCES	107238. REST STOP ACID FREE RESTROOM	3236717	173.06	
931.00	STEENSMA LAWN & POWER EQUIP	454419. SHEAVE KEY SCREW SCREW SET	360511	63.08	
934.03	WASTE MANAGEMENT OF MICHIGAN	251-0090913-2529-1. MONTHLY BILLING	4977989-2529-1	30.00	
		Sub Total 208-002 SCOTTS MILL		**395.08**	
208-003	**COLD BROOK**				
776.00	MENARDS	33170345. SHELVES BRACKETS PENS	30850	22.42	
850.00	CTS COMM CORP	00009494-4. MONTHLY BILLING	10031439	43.21	
931.14	GALESBURG HARDWARE	20 GAL TRASH CAN	94968	18.99	
931.14	TOP GRADE AGGREGATES LLC	KAL CO PARKS. 2NS CONCRETE SAND TK#S	16859	84.88	
931.14	SHIP PAC	C044820. STRETCH FILM FOR FIREWOOD SALES	SO2926135	200.99	
931.14	TOP GRADE AGGREGATES LLC	KAL CO PARKS. 2NS CONCRETE SAND	16879	45.57	
934.03	WASTE MANAGEMENT OF MICHIGAN	251-0090913-2529-1. MONTHLY BILLING	4977989-2529-1	130.00	
		Sub Total 208-003 COLD BROOK		**546.06**	
208-004	**PRAIRIE VIEW**				

Account	Vendor	Description	Invoice	Amount	PO Num
208-004	**PRAIRIE VIEW**	**(Continued)**			
776.00	SHERWIN WILLIAMS	HANDICAP BLUE, HIGHWAY YELLOW, COVER	8333-9	251.62	
776.00	RATHCO SAFETY SUPPLY	6874. EAST DOG PARK OPEN SIGNS	154891	110.00	
776.00	NELSON HARDWARE	KAL CO PARKS. SPLITTING MAUL MARKING	23698	39.98	
850.00	ATT REMITTANCE	269 649-4737 419 2. MONTHLY BILLING	269649473707	72.84	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076910-2529-5. MONTHLY BILLING	7471067-2529-0	71.82	
		Sub Total 208-004 PRAIRIE VIEW		**546.26**	
208-005	**RIVER OAKS**				
745.00	SHARP SHOP	KAL CO PARKS. 6 PK OIL	4835	14.95	
776.00	ETNA SUPPLY COMPANY	8121. SLOAN INSIDE PART KIT	S101897073.001	86.34	
776.00	ETNA SUPPLY COMPANY	8121. SLOAN INSIDE PART KIT GPF CLOSET	S101899814.001	43.17	
776.00	ETNA SUPPLY COMPANY	8121. CHICAGO HANDLE LEAD FREE	S101900691.001	23.88	
776.00	MENARDS	33170345. CRACK SEALER CAULK SAVER	30392	29.52	
776.00	MENARDS	33170345. DRAIN STRAINERS CHROME	30316	24.22	
776.00	MENARDS	33170345. LADDER WASP SPRAY CONCRETE	30939	113.71	
776.00	GALESBURG HARDWARE	KAL CO PARKS. HANDLES OUTLET COVER	95028	12.45	
776.00	GALESBURG HARDWARE	KAL CO PARKS. HANDLE PULL SCREWS NUTS	95066	6.69	
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10031872	64.16	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076911-2529-3. MONTHLY BILLING	7471068-2529-8	80.00	
934.07	TRU GREEN	EARLY SUMMER LAWN SERVICE- FERTILIZER,	2790036415	1,500.00	pur-010849
		Sub Total 208-005 RIVER OAKS		**1,999.09**	
208-006	**FAIRGROUNDS**				
775.00	ONE-WAY PRODUCTS, INC.	240400. SANITARY NAPKIN BAG WAXED	614284	66.27	
775.00	MENARDS	33170345. PURELL GEL ALOE	31252	44.91	
775.00	MATERIAL RESOURCES	107238. DEGREASER GLASS CLEANER	3237416	116.26	
775.00	MATERIAL RESOURCES	107238. REST STOP ACID FREE RESTROOM	3237132	566.50	
776.00	MENARDS	33170345. FUNNEL W/ SCREEN DRUM FUNNEL	31191	25.96	
776.00	TRACTOR SUPPLY CO #1272	DC & R DISINFECTANT	107998	25.99	
776.00	MENARDS	33170345. CLIP ON AIR CHUCK ADAPTER	30583	11.08	
776.00	TRACTOR SUPPLY CO #1272	DC & R DISINFECTANT QTY 2	563476	51.98	
811.00	AMAZON.COM	5 PR DICKIES MENS ORIGINAL WORK PANTS	111-4088916-168	91.30	
901.05	MICHIGAN.COM	135346BC. WOW ADVERTISING	2114327470	415.50	
930.00	CONSUMERS CONCRETE CORP	00002009. LIMESTONE RESIDENTIAL FIBER	195465	739.75	
930.00	MENARDS	33170345. SLIDER HVY TIE BAG GALV ELBOW	30892	310.13	

Account	Vendor	Description	Invoice	Amount	PO Num
208-006	**FAIRGROUNDS**	**(Continued)**			
930.00	CONSUMERS CONCRETE CORP	00002009. LIMESTONE RESIDENTIAL FIBER	195360	874.25	
930.00	LOWES	PARKS DEPARTMENT. RETURN BOLTS NUTS	993218	-42.68	
930.00	LOWES	PARKS DEPARTMENT. BOLTS NUTS LATCHES	27002	185.52	
930.00	GUITAR CENTER	P A SYSTEM	3210572855	749.90	
930.00	HOEKSTRAS TRUE VALUE HARDWARE	KAL CO PARKS. TAPE SCREWS THREAD SEAL	332741	18.04	
930.00	MENARDS	31500261. COMM FAN SAWHORSE KIT CORD	22119	791.19	
930.00	ALL-PHASE ELECTRIC SUPPLY	CV-18637. MOG TO MED ADAPTER	3505-525225	84.12	
930.00	MENARDS	33170345. SCREWS LOPPER SIGN MULCH	30377	193.99	
930.00	MENARDS	33170345. LUMBER GALV STRAP LOCKNUT	30958	140.43	
930.00	MENARDS	33170345. POTHOLE PATCH	31209	83.40	
930.00	SHERWIN WILLIAMS	6647-8 KAL CO. PAINT SHERSTRIPE ATH	0288-2	107.76	
930.00	LOWES	PARKS DEPT. CLIPS CHAIN	27437	83.55	
930.00	MARSHALL SALES INC	KALPAR. NUTS WASHERS	0069785-IN	7.98	
930.00	MENARDS	33170345. PAVER BYPASS LOPPER LAWN SEED	30152	166.96	
930.00	MENARDS	HOG WASH TRENCH DRAIN, PVC PARTS, 2x4	29499	80.64	
930.00	MENARDS	33170345. 90 DEG FMLE ELBOW 3/4"	30920	10.60	
930.00	ETNA SUPPLY COMPANY	8121. SEPTIC TANK RISER 24X6	S101890541.001	21.00	
930.00	CONSUMERS CONCRETE CORP	00002009. SACK LIMESTONE FIBRILLATED	194840	887.25	
930.00	LOWES	PARKS DEPT. CLIPS CHAIN	02798	50.61	
930.01	CLEAN EARTH ENVIRONMENTAL SVC	SERVICE CALL TO CLEAN GREASE TRAP IN	2-9047	694.40	
930.01	MENARDS	33170345. SHINGLES SHEEP BARN ROOF	30780	19.75	
930.01	CINTAS CORP.	07385. 3X10 BLACK MAT	725208918	42.68	
934.03	BEST WAY DISPOSAL	K-950488. CONTAINER DELIVERY SERVICE	066826	445.00	
957.04	PROFESSIONAL TOUCH JANITORIAL	SPECIAL EVENT JANITORIAL SERVICES AUG	1686	1,680.00	pur-010937
		Sub Total 208-006 FAIRGROUNDS		**9,841.97**	
208-007	**KRV TRAIL**				
776.00	RATHCO SAFETY SUPPLY	6874. TRAIL SIGNS	154891	870.30	
930.00	MENARDS	33170345. POSTS RAILS	31093	210.87	
931.00	STEENSMA LAWN & POWER EQUIP	471528. BRAKE SWITCH	366484	13.09	
		Sub Total 208-007 KRV TRAIL		**1,094.26**	
208-008	**KRV TRAILWAY PROGRAMMING**				
737.00	MEIJER INC.	FRUIT SNACKS FOR TALES ON THE TRAIL	A00210LNE56B3	12.99	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		12.99	
208-009	COUNTY FAIR				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/1/16	8040466192	211.47	
737.00	KALAMAZOO 4-H LEADERS	BASIC RIDING I II JUMPING RICHARD FITCH	061516	300.00	pur-010995
737.00	KALAMAZOO 4-H LEADERS	DRESSAGE JUDGE LOUISE ST AMOUR	061516	250.00	pur-010995
737.00	KALAMAZOO 4-H LEADERS	TRAIL JUDGE KATIE PETERSON	061516	175.00	pur-010995
737.00	KALAMAZOO 4-H LEADERS	VERSITALITY AND GYMKHANA JUDGE BRENDA	061516	350.00	pur-010995
737.00	PARCHMENT MUSIC BOOSTERS	WORKING KALAMAZOO COUNTY FAIR GATES	062116	2,750.00	pur-010997
737.00	KALAMAZOO 4-H LEADERS	ENGLISH JUDGE AMY WEST-SOMMER	061516	350.00	pur-010995
737.00	ORIENTAL TRADING COMPANY	42 NEON BANDANAS	678841484	335.58	
737.00	KALAMAZOO 4-H LEADERS	WESTERN JUDGE DONNA SPEARS	061516	400.00	pur-010995
808.00	ELLIS SALES INC	T-FLEET SHUTTLE 6 CAR PRICED PER CAR	69736	425.00	pur-011010
808.00	ELLIS SALES INC	T-FLEET CARS WITH REAR SEAT PRICER PER	69736	3,000.00	pur-011010
808.00	ELLIS SALES INC	PICKUP 8/15/16 SEMI TRUCK	69736	110.00	pur-011010
808.00	SPRINKLE ROAD SUPPLY	MANURE REMOVAL FROM FAIRGROUNDS AUG 13	1985	3,500.00	pur-010993
808.00	ELLIS SALES INC	DELIVERY 8/5/16 SEMI TRUCK	69736	110.00	pur-011010
808.38	HER MAJESTY'S ROYAL GUARD	MEDIEVAL COMBAT TROUPE GRANDSTAND SHOW	062116	800.00	pur-010996
808.38	ORIENTAL TRADING COMPANY	FAIR GIVEAWAYS DINOS & ANIMALS	678812122	997.73	
808.38	ORIENTAL TRADING COMPANY	FAIR GIVEAWAYS DINOS & ANIMALS	678819544	883.34	
808.38	UM MUSEUM OF NATURAL HISTORY	FOSSIL DIG PIT WITH TAKE HOME FOSSILS	081016	300.00	pur-011040
808.38	ORIENTAL TRADING COMPANY	FAIR GIVEAWAYS & DECOR	678663459	99.98	
808.38	VERTICAL EDGE ENTERAINMENT	UNDER THE SEA COMBO UNIT AND FUN TRAIN	3005	3,500.00	pur-010994
808.38	THOMPSON, MARK	KAL CO FAIR. MUSICAL PERFORMANCE	081316	400.00	
808.38	MICHIGAN HORSEPULLING BOAT, ASSOC.	LISTING~	080216	1,775.00	pur-011039
808.38	MICHIGAN SCIENCE CENTER	SCIENCEPALOOZA-10 ACTIVITIES, 3	78726	1,500.00	pur-011011
808.38	ORIENTAL TRADING COMPANY	FAIR GIVEAWAYS & DECOR	678663459	602.08	
808.38	BENJAMMIN EDUCATIONAL MUSIC	KAL CO FAIR. FAIR ENTERTAINMENT	081316	600.00	
808.38	UM MUSEUM OF NATURAL HISTORY	CURRICULUM & PRESENTATION	081016	100.00	pur-011040
808.38	UM MUSEUM OF NATURAL HISTORY	HANDS ON SPECIMEN TABLE	081016	200.00	pur-011040
808.38	UM MUSEUM OF NATURAL HISTORY	MAKE & TAKE YOUR OWN DINO TOOTH CASTING	081016	600.00	pur-011040
808.38	UM MUSEUM OF NATURAL HISTORY	TRAVEL & MILEAGE	081016	200.00	pur-011040
808.38	UNDERGROUND PRINTING	GILDAN HEAVY COTTON BASIC YOUTH T-SHIRT	302287	2,224.00	pur-010981
808.38	CARVER, RICK	KAL CO FAIR. FAIR ENTERTAINMENT	072616	500.00	
808.38	SHOCKLEY, BRUCE	KAL CO FAIR. MUSIC SHOW	302	300.00	
808.38	HER MAJESTY'S ROYAL GUARD	PRE SHOW ROAMING CHARACTER PERFORMANCE	062116	200.00	pur-010996

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208-009	**COUNTY FAIR**	**(Continued)**			
808.38	JONES, DERRICK	KALAMAZOO COUNTY FAIR BALLOON FEST	J4533	1,000.00	pur-011045
808.38	MICHIGAN STATE UNIVERSITY	COUNTY FAIR SPARTY APPEARANCE	05937159	152.00	
901.00	KAZOOKIDS	KAL CO FAIR. EVENT ADVERTISING	1135	200.00	
901.00	FACEBOOK INC	FAIR FACEBOOK ADS	D74T3A6MH2	47.36	
901.00	FASTSIGNS	KAL CO PARKS. FAIR SIGNS	335-25584	995.46	
901.00	MIDWEST COMMUNICATIONS INC	RADIO ADVERTISING PACKAGE WNWN-FM AND	042916	1,973.00	pur-011009
901.00	KAL-BLUE REPROGRAPHICS	PARKS. BE HEALTHY AT THE FAIR POSTERS	29126	267.48	
901.00	TOWNSQUARE MEDIA KALAMAZOO, WKFR-FM	FAIR RADIO ADVERTISING	111116	2,359.00	pur-011042
901.00	JB PRINTING CO	COUNTYKA PARKS EXPO. CAMPGROUND PARKING	41365	20.70	
901.00	FASTSIGNS	KAL CO FAIR. FAIR ADVERTISING	335-25135	197.46	
901.00	KAL-BLUE REPROGRAPHICS	KAL COUNTY. FULL SIZE SHEETS FAIR	28971	25.92	
901.00	KAL-BLUE REPROGRAPHICS	PARKS. WEB FAIR SCHEDULE	28971	25.92	
957.04	STATE SYSTEMS RADIO	KAL CO FAIR. PORTABLE RADIO RENTAL	156394	450.00	
			Sub Total 208-009 COUNTY FAIR	**35,763.48**	
			Total 208 PARKS	**52,726.05**	
215-141	**FOC FUND**				
760.10	QUILL.COM	MONITOR RISERS, POST-IT NOTES, CATALOG	7684992 ACCT	100.06	
760.10	PNC BANK	TO COUNTERACT ERRONEOUS DOUBLE	6027-8081 -B	69.94	
760.10	AMAZON.COM	AMOUNT CHARCHED IN ERROR FOR RETURNED	113-7678667-799	-51.99	
760.10	PNC BANK	TO COUNTERACT ERRONEOUS DOUBLE	6027-8081	69.94	
760.10	TEAM COURIERS LLC	7/25-8/5 COURIER SERVICE	829	250.12	
760.10	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/25/16	8040374684	3.55	
760.10	PNC BANK	TO COUNTERACT ERRONEOUS DOUBLE	6027-8081 -D	69.94	
760.10	PNC BANK	TO COUNTERACT ERRONEOUS DOUBLE	6027-8081 -C	69.94	
760.10	WEST PAYMENT CENTER	FOC	834431354	129.95	
807.03	CBCINNOVIS, INC	PEOPLE SEARCHES FOR THE MONTH OF JULY.	6214500868	36.40	
807.03	LEXISNEXIS	PEOPLE SEARCHES FOR THE MONTH OF JULY.	1044560-201607:	2.50	
941.00	US BANCORP EQUIPMENT FINANCE	CONTRACT: 500-0361385-000 | CUSTOMER:	309690501	217.28	
952.00	FAMILY THERAPY &, DEVELOPMENT CENTERS INC	PSYCH SERVICES ON DOCKET 16-5797 DM.~	07272016	875.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES ON DOCKET 15-7001 DS.~	08032016	1,120.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES ON DOCKET 16-1608 DM.~	08012016	518.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET E15-5753 DP.	08082016	80.00	
956.00	COLANTONIO, RUDY	MEAL WHILE ATTENDING MICSES TRAINING IN	07182016	12.00	

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215-141	**FOC FUND**	**(Continued)**			
956.00	DORTCH, FARA	MEALS WHILE ATTENDING MICSES TRAINING	07222016	16.77	
956.00	GRUBE, JAZMIN	MEALS WHILE ATTENDING MICSES TRAINING	07142016	31.86	
957.00	KARRAKER, JOHN D	PROCESS SERVICE ON DOCKET ~	382	30.19	
		Sub Total 215-141 FOC FUND		**3,651.45**	
		Total 215 FOC FUND		**3,651.45**	
220-130	**STORMWATER ASSET MANAGEMENT PLAN**				
808.00	VANDERVEEN EXCAVATING	ENCLOSED PIPE SAW GRANT	21050	1,775.00	
		Sub Total 220-130 STORMWATER ASSET MANAGEMENT PLAN		**1,775.00**	
220-131	**STORMWATER MANAGEMENT PLAN**				
808.00	LAND & RESOURCE ENGINEERING	DAVIS CREEK SAW GRANT 1348-01	7053	480.00	
		Sub Total 220-131 STORMWATER MANAGEMENT PLAN		**480.00**	
		Total 220 DRAIN COMMISSION OFFICE GRANTS		**2,255.00**	
221-201	**HEALTH SERVICES ADMINISTRATION**				
956.00	SHERATON CHICAGO HOTEL & TOWER	NACCHO ANNUAL 2016 CONFERENCE FOR LYNN	07/07/2016	368.10	
956.00	NORMAN, LYNNE	JUL TRAVEL	0716	180.50	
957.27	SUPERSHUTTLE	SUPER SHUTTLE TRANSPORTATION FOR BECKY	07/22/2016	25.00	
957.27	TOTAL ACCESS GROUP INC	FREIGHT	INV00192417	78.37	
957.27	HILTON ALBUQUERQUE	STD PREVENTION CONFERENCE- KRISTEN	07/08/2016	660.32	
957.27	HILTON ALBUQUERQUE	REF#12309405 RESERVATION FOR BECKY	07/22/2016	660.32	
957.27	TOTAL ACCESS GROUP INC	CONDOMS, PILLOWS, GELS, DENTAL DAMS,	INV00192417	4,548.50	pur-011028
957.27	ASTDA	STD PREVENTION CONFERENCE REGISTRATION	07/21/2016	440.00	
957.27	4IMPRINT INC	#106987-FC, 3,000 HAND SANITIZER - 1/2	12424562	2,507.55	pur-011021
957.27	4IMPRINT INC	#129012, 1,000 SPRAY SUNSCREEN WITH	12424562	1,728.67	pur-011021
957.27	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7159856026-000-002 OFFICE SUPPLIES	3310675332	17.29	
957.27	4IMPRINT INC	#117206, 1,500 SPF 15 LIP BALM -	12424562	1,262.88	pur-011021
957.27	ETR ASSOCIATES	PROMOTING HEALTH AMONG TEENS,	07/27/2016	760.48	
957.27	DELTA AIRLINES	AIRFARE FOR STD PREVENTION CONFERENCE	07/21/2016	455.20	
		Sub Total 221-201 HEALTH SERVICES ADMINISTRATION		**13,693.18**	

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221-204	**ORAL HEALTH PROGRAM**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7160399959-000-001 OFFICE SUPPLIES	3310675333	53.59	
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT	01F10634	76.42	
760.00	MEIJERS, INC.	AIR CARE SPRAY, ALL PURPOSE CLEANER,	07/14/2016	70.60	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES	32842038	1,357.58	
808.00	PEAK PERFORMERS	TEMP DENTIST ARTHUR LAWRENCE 8/3-8/4/16	91346	2,039.50	
808.00	CANDLEWOOD SUITES	PEAK PERFORMER CONTRACT DENTIST, NADINE	07/13/16	71.40	
808.00	CANDLEWOOD SUITES	ARTHUR LAWRENCE LODGING	07/25/2016	71.40	
808.00	PEAK PERFORMERS	TEMP DENTIST ARTHUR LAWRENCE	91256	3,047.75	
808.00	PEAK PERFORMERS	TEMP DENTIST ARTHUR LAWRENCE 7/7/16 -	91175	2,230.00	
808.00	CANDLEWOOD SUITES	KALAMAZOO COUNTY DENTAL- NADINE EDER	07/08/2016	150.96	
808.00	PEAK PERFORMERS	TEMP DENTIST AURTHUR LAWRENCE	91309	2,039.50	
808.00	CANDLEWOOD SUITES	CREDIT FROM SALES TAX CHARGED TO CREDIT	07-12-2016	-8.16	
808.00	CANDLEWOOD SUITES	LODGING FOR DENTIST- KALAMAZOO COUNTY	08/01/2016	71.40	
860.00	STEELE, VALERIE	MAR 2016 - JUN 2016 TRAVEL	JUL 2016	281.88	
895.02	HENRY SCHEIN PRACTICE SOLUTION	JUNE 2016 E-CLAIMS FOR DENTAL	7603464	65.60	
931.00	DENTAL EQUIPMENT & REPAIR CO	CLEANED & REPLACED STATIM CASSETTE	I160706327	302.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	CLEARED, CLEANED DEBRIS FROM BEARINGS,	27573	40.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	TURBINE REPLACEMENT	27552	230.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	BENCH REPAIRS	27517	460.30	
931.00	DENTAL EQUIPMENT & REPAIR CO	DENTALEZ/ADEC LIGHT BULBS	i160720348	31.38	
931.00	DENTAL EQUIPMENT & REPAIR CO	BENCH REPAIRS	27547	100.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	LABOR-CHAIR 7	27537	213.00	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**12,996.10**	
221-206	**LABORATORY SERVICES**				
728.00	FEDERAL EXPRESS	WATER SAMPLES TO MDEQ ACCT	07/14/2016	11.43	
760.09	IDEXX LABORATORIES INC	FREIGHT	3005782209	42.80	
760.09	IDEXX LABORATORIES INC	#WP2001, COLILERT 24 HOUR 200/PK.	3005782209	1,650.00	pur-011043
760.09	IDEXX LABORATORIES INC	#WP2001-18, COLILERT 18 HOUR 200/PK.	3005782209	550.00	pur-011043
760.09	IDEXX LABORATORIES INC	#WQT-2K, QUANTITRAY 2000.	3005782209	110.00	pur-011043
760.09	SCIENTIFIC SPECIALITIES SERVIC	#C57004 COLIFORM VESSELS 100ML LINE,	213656	477.25	
760.09	VWR INTERNATIONAL	CUST#80048847 SALES#8019625668 LAB	8045706578	54.39	
860.00	HOOGENBOOM, AARON	JUL TRAVEL	0716	87.48	
		Sub Total 221-206 LABORATORY SERVICES		**2,983.35**	

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221-208	**VISION AND HEARING**				
730.00	SMILE MAKERS	ROLLS OF STICKERS FOR HEARING AND	07/18/2016	108.83	
		Sub Total 221-208 VISION AND HEARING		**108.83**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7160278377-000-001 OFFICE SUPPLIES	3310601005	69.97	
730.06	STAPLES CONTRACT &, COMMERCIAL INC	ORDER #7160277781-000-001 OFFICE	3310601006	162.45	
901.00	YP	ACCT#2006272235-00001 #269-373-5173	08/01/2016	820.44	
934.03	REPUBLIC SERVICES INC	RECYCLING SERVICE 6-1-16 - 6-30-16	07/20/2016	30.68	
968.01	DELL INC	3 DELL LATITUDE 11 5175 TABLETS~	XK14J7M42	664.95	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**1,748.49**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	D&D PRINTING CO.	BECKY, RN BUSINESS CARDS	63447	28.00	
730.00	D&D PRINTING CO.	PENNY BORN BUSINESS CARDS	63448	28.00	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**56.00**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
860.00	LENZ, DEBRA	JUL TRAVEL	0716	25.92	
860.00	LENZ, DEBRA	JUN TRAVEL	0716	45.36	
956.00	MARRIOTT	2016 HOME VISITING CONFERENCE FOR DEB	08-03-2016	313.92	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**385.20**	
221-222	**COMMUNITY SERVICES ADMINISTRATION**				
730.00	D&D PRINTING CO.	CHARLOTTE SMITH BUSINESS CARDS	63324	46.00	
860.00	SMITH, CHARLOTTE J	JUL TRAVEL	0716	194.00	
956.00	ERAC/CE	ERAACE TRAINING FOR CHARLOTTE SMITH	07/14/2016	425.00	
		Sub Total 221-222 COMMUNITY SERVICES ADMINISTRATION		**665.00**	
221-225	**IMMUNIZATION CLINIC**				
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1304237	121.90	
760.00	COMPUTER AIDED SOLUTIONS LLC	PRORATED ACCENSE MONITORING	08/03/2016	307.00	
760.01	GLAXO SMITH KLINE	IMMUNIZATIONS- ADULT HEB B SINGLE DOSE	07/19/2016	381.40	
760.01	SANOFI PASTEUR INC	YF VAX, ORDER #11793408.	906352215	1,364.68	pur-011031
760.01	MERCK & CO INC	GARDASIL 9 VACCINE. ORDER #3012276254.	700904543	1,741.65	pur-011025

Account	Vendor	Description	Invoice	Amount	PO Num
221-225	**IMMUNIZATION CLINIC**	**(Continued)**			
760.01	SANOFI PASTEUR INC	ACCT#70016350 CREDIT FOR YF-VAX VACCINE	906365614	-214.34	
760.01	SANOFI PASTEUR INC	MENACTRA VACCINE. ORDER #VO3989926.	906352216	3,192.55	pur-011026
760.01	MERCK & CO INC	PROQUAD (MMRV) VACCINE. ORDER	7009045800	1,765.11	pur-011025
760.01	MERCK & CO INC	MMR, VARIVAX VACCINES. ORDER	7009044397	2,726.52	pur-011025
760.01	GLAXO SMITH KLINE	ENGERIX B ADULT VACCINE. ORDER	33381728	762.80	pur-011024
		Sub Total 221-225 IMMUNIZATION CLINIC		**12,149.27**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER # 7160013810-000-003 OFFICE	3309562661	227.01	
760.01	SUBURBAN HOMETOWN LTC	ACCT- TBC STATEMENT DATE	073116	127.58	
760.01	SANOFI PASTEUR INC	IMOVAX RABIES & TUBERSOL VACCINES.	906352217	1,968.58	pur-011027
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR JUNE 2016	LAB BILLING	311.34	
956.00	BORGESS LIFE SUPPORT	LIFE SUPPORT CARDS FOR BLS	07/07/2016	5.00	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**2,639.51**	
221-227	**STD**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER #7160011800-000-005 OFFICE	3309562662	67.03	
730.05	GORDON FOOD SERVICE	ACCT#176610042 CASES OF GRAHAM CRACKER	803282555	62.52	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1268176	79.24	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1304232	113.34	
760.00	CENTER MEDICAL SUPPLY	RETURN OF 5ML TUBES	1304118	-77.24	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1304442	15.95	
760.01	SUBURBAN HOMETOWN LTC	ACCT- TBC STATEMENT DATE	073116	22.50	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR JUNE 2016	LAB BILLING	288.00	
860.00	WOODSON, LORRAINE	APR TRAVEL	0716	45.36	
860.00	WOODSON, LORRAINE	JUN TRAVEL	0716	51.84	
860.00	WOODSON, LORRAINE	JUL TRAVEL	0716	49.68	
860.00	GRAY, KAREN	JUL TRAVEL	0716	62.64	
940.01	DOUGLASS COMMUNITY CENTER	MONTHLY RENT- JULY 2016	20160424	240.00	
		Sub Total 221-227 STD		**1,020.86**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
807.01	MICHIGAN ENVIRON HEALTH ASSOC	VERN JOHNSON MEMBERSHIP RENEWAL INVOICE	07/14/2016	45.00	
860.00	JOHNSON, JR, VERN	JUL TRAVEL	0716	122.93	

Account	Vendor	Description	Invoice	Amount	PO Num
221-501	**ENVIRONMENTAL ADMINISTRATION**	**(Continued)**			
968.01	DELL INC	3 DELL LATITUDE 11 5175 TABLETS~	XK14J7M42	664.95	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**832.88**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
760.13	COOPER ATKINS CORP	MICRO NEEDLE PROBE COIL CABLE FOR EH-	07/14/2016	361.14	
860.00	POTTER, DOUGLAS	JUL TRAVEL	0716	189.00	
860.00	STIENING, RACHEL	JUL TRAVEL	0716	172.80	
860.00	SCHENKHUIZEN, FRANKLIN	JUL TRAVEL	0716	304.02	
860.00	POLS, LUCUS	JUL TRAVEL	0716	39.96	
860.00	KUJAWA, CHRISTOPHER	JUL TRAVEL	0716	264.06	
860.00	FIFIELD, NEIL	JUL TRAVEL	0716	255.96	
968.01	CDW GOVERNMENT, INC.	DELL DVD RW DRIVE REPLACEMENT FOR EH	RMA008604597	49.79	
968.01	CDW GOVERNMENT, INC.	DELL DVD RW DRIVE	1BN38S	49.79	
968.01	CDW GOVERNMENT, INC.	DELL EXTERNAL USB SLIM DRIVE FOR EH	744505	-49.79	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**1,636.73**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
760.13	FASTSIGNS	BEACH SIGNS (3) AND 5' TALL GREEN U	07/15/2016	130.41	
818.00	KAR LABORATORY	STOATIN BRAE CLUBHOUSE #2051439	609855	28.00	
818.00	KAR LABORATORY	STOATIN BRAE CONCESSION #2050939	609854	28.00	
860.00	GOTHBERG, CHRISTOPHER	JUL TRAVEL	0716	400.14	
860.00	STANLEY, HOPE	JUL TRAVEL	0716	274.86	
860.00	THOMAS, MARK	JUL TRAVEL	0716	469.26	
860.00	REICHERTS, JEFFREY	JUL TRAVEL	0716	59.40	
860.00	CODE, RENEE	JUL TRAVEL	0716	379.08	
860.00	FREDERICK, CHELSEA	JUL TRAVEL	0716	431.46	
968.01	HEWLETT-PACKARD	65259084AC02A00 - ADOBE ACROBAT UPGRADE	6082024	143.32	pur-010922
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**2,343.93**	
			Total 221 HEALTH	**53,259.33**	
229-000	**ACCOMMODATION TAX**				
901.06	WEST MICHIGAN TOURIST ASSOC	320724. CITY/TWNSHP MEMBERSHIP	18592	320.00	
985.05	SCHUPAN BEVERAGE RECYCLING	SHIPPING	110291	407.11	pur-010972
985.05	GUITAR CENTER	P.A. EQUIPMENT	3210570372	349.84	

Account	Vendor	Description	Invoice	Amount	PO Num
229-000	**ACCOMMODATION TAX**	**(Continued)**			
985.05	GUITAR CENTER	PA SYSTEM	3210572025	400.92	
985.05	SCHUPAN BEVERAGE RECYCLING	50 RECYCLING BINS FOR THE EXPO CENTER	110291	3,000.00	pur-010972
985.05	CONSUMERS CONCRETE CORP	KALACOPARK. LANDSCAPE BLOCKS	INV0041189	392.50	
985.05	GUITAR CENTER	P.A. EQUIPMENT	3210570270	893.91	
985.05	EXCLUSIVELY EXPO	DRAPES	73136909	304.76	
		Sub Total 229-000 ACCOMMODATION TAX		**6,069.04**	
		Total 229 ACCOMMODATION TAX		**6,069.04**	
236-000	**ANIMAL SERVICES & ENFORCEMENT GRANTS**				
831.00	CRESTVIEW ANIMAL HOSPITAL	INTAKE 93309, "BAXON" - SEDATIVE (ACE &	93309/110211	200.00	
831.00	CRESTVIEW ANIMAL HOSPITAL	SPAY/RV/PREGNANCY, FEMALE DOG/RCPT	169765/110303	15.00	
		Sub Total 236-000 ANIMAL SERVICES & ENFORCEMENT GRANTS		**215.00**	
		Total 236 ANIMAL SERVICES & ENFORCEMENT GRANTS		**215.00**	
239-150	**YOUNG ADULT DIVERSION COURT (YADC)**				
730.00	GORDON FOOD SERVICE	MEETING SUPPLIES FOR YADC PROGRAM	009941	83.92	
730.00	HUNGRY HOWIES	MEALS FOR YADC LEADERSHIP DEVELOPMENT	702230	56.61	
730.00	SUBWAY	BOXED LUNCHES FOR YADC LEADERSHIP	116896	91.50	
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	049	1,168.00	
		Sub Total 239-150 YOUNG ADULT DIVERSION COURT (YADC)		**1,400.03**	
239-152	**MENTAL HEALTH RECOVERY**				
865.00	MEIJERS, INC.	50 EA. $10 GIFT CARDS FOR MENTAL HEALTH	85029744	500.00	
865.00	MEIJERS, INC.	32 EA. $10 GIFT CARDS AND 12 EA. $15	31170059	500.00	
		Sub Total 239-152 MENTAL HEALTH RECOVERY		**1,000.00**	
		Total 239 DISTRICT COURT GRANTS		**2,400.03**	
240-150	**MALE DRUG COURT**				
801.08	K-PEP	SUBSTANCE TESTING- WDTC, MDTC, FDTC,	0716-07	200.00	
808.00	K-PEP	SUBSTANCE ABUSE TREATMENT-MDTC	0716-05	6,207.00	
808.00	FAMILY COUNSELING & MEDIATION	INDIVIDUAL AND GROUP SUBSTANCE ABUSE	8/11/2016	1,410.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	INDIVIDUAL AND GROUP SUBSTANCE ABUSE	AUGUST 11, 201	2,725.00	

Account	Vendor	Description	Invoice	Amount	PO Num
240-150	**MALE DRUG COURT**	**(Continued)**			
808.00	K-PEP	KPEP RENT- MDTC, WDTC	0716-09	1,988.50	
808.00	K-PEP	MEN'S MRT TREATMENT- MDTC	0716-03	1,855.00	
		Sub Total 240-150 MALE DRUG COURT		**14,385.50**	
		Total 240 MALE DRUG COURT		**14,385.50**	
242-150	**WOMEN'S DRUG COURT**				
801.08	K-PEP	SUBSTANCE TESTING- WDTC, MDTC, FDTC,	0716-07	160.00	
808.00	FAMILY COUNSELING & MEDIATION	INDIVIDUAL AND GROUP SUBSTANCE ABUSE	8/11/2016	632.00	
808.00	K-PEP	MRT- WDTC	0716-04	595.00	
808.00	K-PEP	KPEP RENT- MDTC, WDTC	0716-09	1,843.00	
808.00	MAJESKI, MARIA	LIFE COACH WDTC	2016-6	650.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	INDIVIDUAL AND GROUP SUBSTANCE ABUSE	AUGUST 11, 201	2,214.00	
865.00	AMAZON.COM	WDTC- INCENTIVES	002-2345784-711	10.10	
865.00	AMAZON.COM	WDTC- INCENTIVES	002-9306335-60(	33.69	
865.00	AMAZON.COM	WDTC INCENTIVES	002-0429871-867	34.65	
865.00	AMAZON.COM	WDTC- INCENTIVES	002-3923094-114	81.29	
865.00	MEIJER INC.	WDTC INCENTIVES	MEIJER 8850 SH	5.61	
956.00	WEDGEWOOD CHRISTIAN SERVICES	CONFERENCE-TRAINING-WDTC, T&RC	STOP THIS TRAI	20.00	
		Sub Total 242-150 WOMEN'S DRUG COURT		**6,279.34**	
		Total 242 WOMEN'S DRUG COURT		**6,279.34**	
245-150	**DWI DRUG COURT**				
730.00	ADE INCORPORATED	50 EACH NEEDS ASSESSMENTS FOR SOBRIETY	31987	400.00	
730.00	GORDON FOOD SERVICE	MEETING SUPPLIES FOR SOBRIETY COURT	012234	157.76	
730.00	RAPID SHRED, LLC	TICKETS #269516 & 270993, SHREDDING	105090	90.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/25/16	8040374684	9.56	
808.00	K-PEP	SOBRIETY COURT DRUG TESTS, JULY 2016	0716-06	75.00	
808.00	K-PEP	PROBATION DRUG TESTING FOR SOBRIETY	0616-08	30.00	
		Sub Total 245-150 DWI DRUG COURT		**762.32**	
		Total 245 SOBRIETY/OWI COURT		**762.32**	
249-150	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				

Account	Vendor	Description	Invoice	Amount	PO Num
249-150	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**	**(Continued)**			
801.08	K-PEP	SUBSTANCE TESTING- WDTC, MDTC, FDTC,	0716-07	1,210.00	
808.00	K-PEP	SA TREATMENT- SSSP	0716-02	195.00	
808.00	K-PEP	SSSP- KPEP RENT	0716-08	480.00	
808.00	K-PEP	MRT- SSSP	0716-01	280.00	
		Sub Total 249-150 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**2,165.00**	
249-151	**JUVENILE DRUG COURT**				
760.02	INTOXIMETERS, INC.	BREATHALIZER - JUVENILE DTCP	538472 INTOX	467.50	
808.43	GLEASON, MARGARET	JUVENILE DRUG COURT	080916	112.50	
		Sub Total 249-151 JUVENILE DRUG COURT		**580.00**	
249-152	**JUVENILE MENTAL HEALTH COURT**				
808.00	GLEASON, MARGARET	JUVENILE MENTAL HEALTH COURT	080816	150.00	
860.00	CAPUTO, VALERIE	MILEAGE EXPENSES JT&RC- HOME VISITS	JUL 14, 2016	26.35	
865.00	KAZOO BOOKS	INCENTIVES- JT&RC	1815	39.81	
956.00	WEDGEWOOD CHRISTIAN SERVICES	CONFERENCE-TRAINING-WDTC, T&RC	STOP THIS TRAI	20.00	
		Sub Total 249-152 JUVENILE MENTAL HEALTH COURT		**236.16**	
249-153	**STATE JUSTICE INSTITUTE GRANT**				
808.00	PRAXIS CONSULTING INC	Develop Long-Term Plan and Priorities	2016-04	3,750.00	
808.00	PRAXIS CONSULTING INC	Communicate and Implement	2016-04	3,000.00	
860.00	PRAXIS CONSULTING INC	Exepnses - June Travel	2016-04	785.01	
956.00	MEIJER INC.	SJI STRATEGIC PLAN PRESENTATION TO EJC,	07/26/2016	131.94	
956.00	MEIJER INC.	SJI STRATEGIC PLAN PRESENTATION TO EJC,	07/25/2016	46.59	
		Sub Total 249-153 STATE JUSTICE INSTITUTE GRANT		**7,713.54**	
		Total 249 CIRCUIT COURT GRANTS		**10,694.70**	
252-150	**HOMELAND SECURITY GRANT**				
850.00	TESSCO INCORPORATED	(6) (CORRECT) BULKHEAD ARRESTORS FOR	2509103	343.47	
		Sub Total 252-150 HOMELAND SECURITY GRANT		**343.47**	
		Total 252 STATE HOMELAND SECURITY GRANT PROGRAM		**343.47**	

Account	Vendor	Description	Invoice	Amount	PO Num
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
808.61	AMAEZECHI, JOSHUA	INMATE TRAUMA RECOVER CLASS - JULY, 2016	201605	900.00	
956.18	MICHIGAN SHERIFF'S ASSOCIATION	MSA FALL CONFERENCE; LANSING, MI;	0161-9264-7425-	275.00	
956.18	HAMPTON INN-HOLLAND	NORTHWESTERN SCHOOL OF POLICE STAFF AND	81939632	535.50	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**1,710.50**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**1,710.50**	
275-150	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/25/16	8040374684	423.92	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/1/16	8040466192	199.96	
807.01	LEXISNEXIS	lexis nexis	1241781-201607:	64.75	
860.00	HATTER, GREGORY	TRAVEL EXPENSE - G HATTER	2016-07GH	98.28	
860.00	GRANZOW, JENNIFER	TRAVEL EXPENSE	2016-07JG	98.02	
860.00	ALOFS, KENNETH	TRAVEL EXPENSE - K ALOFS	2016-07KA	336.42	
860.00	PORN, CHARLES	TRAVEL EXPENSE - C PORN	2016-07CP	291.60	
900.01	STATE PROCESS SERVICE INC	ALT SERVICE 2015-6988 DS	P176452	50.00	
900.01	PRO SERVE NOW	CIVIL PROCESSING - 2016-5825 DS	2016-5825 DS	45.00	
941.00	RICOH USA INC	399027-3319864 OPA SUPPORT DIVISION	97144369 - SUPI	401.31	
955.06	IRON MOUNTAIN	IRON MOUNTAIN - COURT STORAGE	MVK8755	531.01	
956.00	MI FAMILY SUPPORT COUNCI	MI FAMILY SUPPORT COUNCIL- FALL	2016-07	525.00	
		Sub Total 275-150 PROSECUTORS COOPERATIVE REIMBURSEMENT		**3,065.27**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**3,065.27**	
278-000	**CRIME VICTIM RIGHTS GRANT**				
730.00	COMPASSION BOOKS	GRIEF LIKE NO OTHER, NO TIME FOR	00041187	475.25	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/25/16	8040374684	109.90	
		Sub Total 278-000 CRIME VICTIM RIGHTS GRANT		**585.15**	
		Total 278 CRIME VICTIMS RIGHTS		**585.15**	
280-151	**ADMINISTRATION**				
860.00	SIVAK, JUDY	JUL TRAVEL	0716	25.38	
901.00	YP	ACCT#2006272235-00001 #269-373-5173	08/01/2016	1,130.33	
956.00	BORGESS LIFE SUPPORT	LIFE SUPPORT CARDS FOR CLASS - 5-20-16-	7-7-16	5.00	

Account	Vendor	Description	Invoice	Amount	PO Num
280-151	**ADMINISTRATION**	**(Continued)**			
956.00	SIVAK, JUDY	JUL TRAVEL	0716	988.68	
956.00	HILTON SAN DIEGO	NATIONAL ASSOC OF AREA AGENCIES ON	08-01-2016	2,238.80	
		Sub Total 280-151 ADMINISTRATION		**4,388.19**	
280-152	**PROVIDERS**				
951.43	ALLIANCE FOR COMMUNITY SUPPORT	CONTRACTUAL ADC/USDA SERVICES JULY 2016	JULY 2016	1,211.71	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	CONTRACTUAL ADC/USDA SERVICES JULY 2016	JULY 2016	71.40	
		Sub Total 280-152 PROVIDERS		**1,283.11**	
280-154	**OMBUDSMAN**				
860.00	JONKER, KELLY	APR TRAVEL	0716	245.16	
860.00	JONKER, KELLY	JUN TRAVEL	0716	91.80	
860.00	JONKER, KELLY	MAY TRAVEL	0716	204.12	
		Sub Total 280-154 OMBUDSMAN		**541.08**	
280-157	**HEALTHY LIVING PROGRAM**				
728.00	FEDERAL EXPRESS	WATER SAMPLES TO MDEQ ACCT	07/14/2016	33.92	
730.05	MEIJERS, INC.	PAIN PATH CLASS SNACKS, BANANAS,	07/20/16	9.92	
730.05	MEIJERS, INC.	CHRONIC PAIN CLASS SNACKS, CHEESE AND	07/27/2016	27.92	
730.05	MEIJERS, INC.	HEALTHY LIVING PROGRAM- CHRONIC PAIN	07/13/2016	16.22	
730.05	MEIJERS, INC.	SNACKS FOR CHRONIC PAIN PATH CLASS ON	08/01/2016	24.26	
956.00	BORGESS LIFE SUPPORT	LIFE SUPPORT CARDS FOR CLASS - 5-20-16-	7-7-16	5.00	
956.00	AL SAYED HASSAN, DIANA	JUN TRAVEL	0716	345.60	
		Sub Total 280-157 HEALTHY LIVING PROGRAM		**462.84**	
280-159	**INFORMATION & ASSISTANCE**				
956.00	BORGESS LIFE SUPPORT	LIFE SUPPORT CARDS FOR CLASS - 5-20-16-	7-7-16	5.00	
		Sub Total 280-159 INFORMATION & ASSISTANCE		**5.00**	
		Total 280 AREA AGENCY ON AGING		**6,680.22**	
282-000	**AAA CUSTOM CARE**				
860.00	ADLAM, JUDITH	JUL TRAVEL	0716	30.24	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 282-000 AAA CUSTOM CARE	30.24	
282-125	VETERANS LTC				
860.00	ZEMLICK, ANNE	JUL TRAVEL	0716	14.58	
			Sub Total 282-125 VETERANS LTC	14.58	
282-151	ADMINISTRATION				
860.00	ZEMLICK, ANNE	JUL TRAVEL	0716	9.18	
956.00	ZEMLICK, ANNE	JUL TRAVEL	0716	1,044.59	
956.00	BORGESS LIFE SUPPORT	LIFE SUPPORT CARDS FOR BLS	07/07/2016	5.00	
956.00	BORGESS LIFE SUPPORT	LIFE SUPPORT CARDS FOR CLASS - 5-20-16-	7-7-16	5.00	
968.01	CENTER FOR INFO MANAGEMENT INC	AUGUST 2016 MONTHLY MAINT	SEP 2016	120.00	
			Sub Total 282-151 ADMINISTRATION	1,183.77	
282-152	CASE MANAGEMENT				
860.00	ROZSI, ANN	JUL TRAVEL	0716	110.70	
860.00	ADLAM, JUDITH	JUL TRAVEL	0716	27.00	
860.00	REED, MARILYN	JUL TRAVEL	0716	66.42	
956.00	BORGESS LIFE SUPPORT	LIFE SUPPORT CARDS FOR CLASS - 5-20-16-	7-7-16	15.00	
956.00	BORGESS LIFE SUPPORT	LIFE SUPPORT CARDS FOR BLS	07/07/2016	10.00	
956.00	WESTERN MICHIGAN UNIVERSITY	JUDY ADLAM TRAINING- PAIN SYMPTOMS AS	07/26/2016	55.00	
957.78	METRO TRANSIT	BULK BUS TOKENS FOR CLIENTS	07/25/2016	150.00	
			Sub Total 282-152 CASE MANAGEMENT	434.12	
282-153	CASE MANAGEMENT				
860.00	ADLAM, JUDITH	JUL TRAVEL	0716	3.24	
			Sub Total 282-153 CASE MANAGEMENT	3.24	
282-154	COMMUNITY LIVING PROGRAM				
860.00	SCARBERRY, JUNE	JUL TRAVEL	0716	55.08	
860.00	DECKER, CAROL	JUL TRAVEL	0716	106.38	
956.00	BORGESS LIFE SUPPORT	LIFE SUPPORT CARDS FOR CLASS - 5-20-16-	7-7-16	5.00	
968.01	CENTER FOR INFO MANAGEMENT INC	AUGUST 2016 MONTHLY MAINT	SEP 2016	120.00	
			Sub Total 282-154 COMMUNITY LIVING PROGRAM	286.46	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		1,952.41	
288-002	KCSD CANINE UNIT				
740.00	TRACTOR SUPPLY COMPANY	GIFT CARD FOR K-9 PROVISIONS - ZEUS	378961	250.00	
740.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 PROVISIONS & VET	192622	98.96	
740.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 PROVISIONS & VET	192889	49.48	
831.00	LAKEVIEW ANIMAL HOSPITAL	CREDIT FOR MEDICATION EXCHANGE	188992	-34.40	
831.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 PROVISIONS & VET	192889	30.03	
831.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 VET SERVICE- AJAX	192379	13.51	
831.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 PROVISIONS & VET	192622	54.62	
831.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 VET SERVICE- ZEUS	192369	80.07	
		Sub Total 288-002 KCSD CANINE UNIT		542.27	
		Total 288 KCSD GRANTS		542.27	
292-662	CHILD CARE JUVENILE HOME				
720.00	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	08042016-2	448.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/25/16	8040374684	52.40	
730.00	MEIJERS, INC.	OFFICE SUPPLIES AND WATER/PROVISIONS	036924	41.34	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/1/16	8040466192	15.16	
730.00	GRANTWATCH INC	SUBSCRIPTION TO GRANT WATCH	976010130JS88	142.00	
739.00	FAMILY VIDEO	VIDEO RENTAL FOR ON TRAC POD NIGHT	FV 071116	3.00	
739.00	MEIJERS, INC.	GARDEN SALE - FARMERS MARKET - ON TRAC	061441	52.06	
739.00	BEAD SHOP INC	SUPPLIES FOR JEWELRY PROJECT - ON TRAC	053572	97.25	
739.00	AMAZON.COM	PING PONG TABLE - RECREATION	102-8022601-56	399.95	
739.00	MENARDS	BIRD SEED FOR PODS	003538	13.99	
739.00	FAMILY VIDEO	VIDEO RENTAL FOR ON TRAC POD NIGHT	FV 071916	7.99	
739.00	FAMILY VIDEO	VIDEO RENTAL FOR POD NIGHT - ON TRAC	FV080216	7.47	
739.00	KALAMAZOO GAZETTE	SUBSCRIPTION CHARGE FOR KALAMAZOO	GAZETTE 07251	10.84	
739.00	MEIJERS, INC.	CREDIT FOR PURCHASE - BOARD GAME - ON	MEIJER CR 070	-19.99	
739.00	FAMILY VIDEO	VIDEO RENTAL FOR ON TRAC POD NIGHT	FV 070516	8.97	
739.00	BOB BARKER COMPANY	CUST KALMI2 - HYGIENE AND RECREATIONAL	WEB000436940	41.70	
739.00	FAMILY VIDEO	VIDEO RENTAL FOR ON TRAC POD NIGHT	FV 072616	7.47	
739.00	MEIJERS, INC.	GARDEN PROJECT - ON TRAC	077067	33.00	
739.00	MEIJERS, INC.	ON TRAC ITEMS -	072795	24.97	
740.00	MEIJERS, INC.	PROVISIONS FOR ON TRAC	001121	67.45	

Account	Vendor	Description	Invoice	Amount	PO Num
292-662	CHILD CARE JUVENILE HOME	(Continued)			
740.00	MEIJERS, INC.	OFFICE SUPPLIES AND WATER/PROVISIONS	036924	11.07	
740.00	MEIJERS, INC.	PROVISIONS	008206	79.17	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9074371	182.11	
740.00	MEIJERS, INC.	ON TRAC ITEMS -	072795	16.75	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	594443	26.05	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS	171868184	1,667.35	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	594293	2.94	
740.00	PAPA JOHNS	PROVISIONS FOR POD NIGHT - ON TRAC	146474	25.06	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9069031	206.44	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9077565	208.30	
740.00	MEIJERS, INC.	PROVISIONS - BIRTHDAY CAKE - ON TRAC	31771	16.99	
740.00	MEIJERS, INC.	PROVISIONS - JUNIOR CHEF PROGRAM - ON	065509	79.32	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	171725127	1,737.28	
740.00	PAPA JOHNS	PROVISIONS FOR POD NIGHT - ON TRAC	145678	30.75	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	593974	46.40	
740.00	HARDINGS MARKET	PROVISIONS - ICE	081592	9.09	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	594989	39.13	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9083070	203.50	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	593724	5.74	
740.00	SUBWAY	PROVISIONS FOR JUNIOR CHEF PROGRAM	3316989	10.28	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	595458	30.27	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	171588882	1,873.14	
740.00	LITTLE CAESARS	PROVISIONS FOR JUNIOR CHEF PROGRAM	124	27.38	
740.00	MEIJERS, INC.	PROVISIONS FOR ON TRAC	093803	107.13	
740.00	PAPA JOHNS	PROVISIONS FOR POD NIGHT - ON TRAC	0013	28.05	
740.00	TACO BELL	PROVISIONS FOR JUNIOR CHEF PROGRAM	086225	10.60	
740.00	MEIJERS, INC.	PROVISIONS AND KITCHEN SUPPLIES FOR	087875	242.08	
741.00	CINTAS CORP.	ACCT 44725 - UNIFORMS FOR KITCHEN STAFF	72510240	36.00	
741.00	CINTAS CORP.	CUST 44725 - UNIFORMS FOR KITCHEN STAFF	725212507	36.00	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	171588882	58.46	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	171725127	219.85	
741.00	MEIJERS, INC.	PROVISIONS AND KITCHEN SUPPLIES FOR	087875	7.98	
741.00	CONTINENTAL LINEN SERVICE	ACCT 423523 - KITCHEN SUPPLIES	1649373	28.15	
741.00	CONTINENTAL LINEN SERVICE	ACCT 423523 - KITCHEN SUPPLIES	1644197	28.15	
741.00	MEIJERS, INC.	ON TRAC ITEMS -	072795	17.43	

Account	Vendor	Description	Invoice	Amount	PO Num
292-662	**CHILD CARE JUVENILE HOME**	**(Continued)**			
760.00	CENTER MEDICAL SUPPLY	CUST 101264 - MEDICAL SUPPLIES FOR	1304219	115.43	
760.00	CENTER MEDICAL SUPPLY	CUST 101264 - MEDICAL SUPPLIES FOR	1303909	30.73	
760.04	BOB BARKER COMPANY	CUST KALMI2 - HYGIENE AND RECREATIONAL	WEB000436940	776.56	
760.04	QUALLS, FREDERICK	HYGIENE PROGRAM FOR FACILITY RESIDENTS	123	100.00	
760.04	BOB BARKER COMPANY	CUST KALMI2 - HYGIENE PRODUCTS	WEB000437352	63.04	
760.04	BOB BARKER COMPANY	CUST KALMI2 - HYGIENE PRODUCTS	WEB000437193	28.61	
760.04	BOB BARKER COMPANY	CUST KALMI2 - HYGIENE PRODUCTS	WEB000438083	175.96	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 CLEANER	614472	51.04	
775.00	KSS ENTERPRISES	ACCT#COUNT160 CLEANER	992640-1	58.86	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 WHITE ROLL TOWEL	896764	428.05	
808.00	PROMED PHYSICIANS - PEDIATRICS	MEDICAL SERVICES RENDERED IN JULY 2016	JULY 2016	1,900.00	
808.07	HOME CONFINEMENT INC	JULY 2016 GPS USAGE	8109/7841	423.50	
852.91	CONSUMERS ENERGY	JUV HOME GAS - 1424 GULL #56003500	1000 4271 1042	2,871.11	
930.01	ETNA SUPPLY COMPANY	CUST#8121 STRAINER	S101897222.002	146.81	
930.01	VANDERMAY CONSTRUCTION CO INC	PROVIDE ALL LABOR AND MATERIALS TO MAKE	3991	4,041.00	pur-010928
930.01	ETNA SUPPLY COMPANY	CUST#8121 FEM UNION GS	S101906215.001	25.28	
930.01	SUPPLYWORKS	ACCT#287309 ACTUATORS	373322049	201.24	
930.01	SUPPLYWORKS	ACCT#287309 ACTUATORS, HYD PLUNGER ASSYS	373060904	180.42	
930.01	HOEKSTRAS TRUE VALUE HARDWARE	ADHESIVE SEALANT	331131	24.34	
930.01	ETNA SUPPLY COMPANY	CUST#8121 GAV NIPPLE, THREAD TAP	S101905512.001	15.07	
930.01	FIBERS OF KALAMAZOO	CUST#0001358 MATS, EDGING, VINYL CEMENT	021195	876.96	
930.01	ETNA SUPPLY COMPANY	CUST#8121 BAFFLES, STRAINIER, O-RING	S101903935.001	120.10	
930.01	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0545265	52.76	
930.01	GRAINGER INC	ACCT#819545146 METAL HOSE	9185128106	79.86	
931.00	D & G VAC DIST	VACUUM REPAIR	0001	24.99	
956.00	AMERICAN RED CROSS	EMPLOYEE TRAINING - CPR/AED	17464979	19.00	
956.00	MEIJERS, INC.	MISCELLANEOUS - STAFF TRAINING	088508	21.96	
956.00	MJDA	MJDA HIGGINS LAKE CONFERENCE 2016 -	HIGGINS 2016	1,080.00	
970.75	BIZSTREAM	YOUTH CENTER BASIC PACKAGE FOR AUGUST	FB04202735	399.00	
973.00	DATA GUARDIAN	ACCT 01306 - CONFIDENTIAL PAPER	1026525	30.00	
		Sub Total 292-662 CHILD CARE JUVENILE HOME		**23,171.09**	
292-664	**IN HOME CARE**				
808.07	HOME CONFINEMENT INC	JULY 2016 GPS USAGE	8109/7841	1,853.50	
860.00	LEONARD, KERI	07/2016 TRAVEL	080216	64.26	

Account	Vendor	Description	Invoice	Amount	PO Num
292-664	**IN HOME CARE**	**(Continued)**			
860.00	NEWSOME, JUANITA	06/2016 TRAVEL	071816	27.28	
860.00	HARRISON, YVETTE	07/2016 TRAVEL	080216	135.00	
860.00	CARSON, WILLIE	07/2016 TRAVEL	080216	51.84	
860.00	HARRISON, YVETTE	07/2016 TRAVEL	080216A	9.18	
860.00	WITT, JODDI	07/2016 TRAVEL	072816	49.14	
860.00	NEWSOME, JUANITA	07/2016 TRAVEL	080216	104.76	
		Sub Total 292-664 IN HOME CARE		**2,294.96**	
292-665	**FOSTER HOME**				
844.01	THE GLEN MILLS SCHOOLS	JULY INSTITUTIONAL CARE (2014-0412-DJ)	080816A	5,119.34	
844.01	THE GLEN MILLS SCHOOLS	JULY INSTITUTIONAL CARE (2014-0285-DJ)	080816	4,902.34	
844.01	MUSKEGON RIVER YOUTH HOME INC	JULY CARE (2015-0346-DL)	15991	6,288.04	
844.01	MUSKEGON RIVER YOUTH HOME INC	JULY CARE (2013-0170-DL)	15988	6,288.04	
844.01	READY TO LEAD, GROUP HOME FOR BOYS LLC	JULY SERVICES (2014-0087-DL)	1003RTLGHFB	6,302.92	
844.01	READY TO LEAD, GROUP HOME FOR BOYS LLC	JULY SERVICES (2012-0360-DL)	1008RTLGHFB	6,302.92	
		Sub Total 292-665 FOSTER HOME		**35,203.60**	
292-668	**KALAMAZOO EMPOWERING YOUTH FOR SUCCESS**				
739.00	MEIJERS, INC.	CREDIT FROM MEIJER	07072016	-19.88	
739.00	CELEBRATION CINEMA	MOVIE TICKETS	07212016	49.25	
739.00	AIR ZOO	ADMISSION	07292016	103.50	
739.00	MEIJERS, INC.	DMF LURE, DMF WORMS (4)	0702016	15.00	
740.00	MANCINOS	A0000000031010	07222016	3.87	
740.00	SUBWAY	6" TUNA SUB, FRESH VALUE MEAL, 30OZ	07182016	18.84	
740.00	LITTLE CAESAR'S	FOOD FOR GROUP	08022016	39.77	
740.00	MANCINOS	FOOD FOR GROUP	07142016	50.19	
740.00	TEN TEN RESTURANT	KEYS PROGRAM INCENTIVE	07282016	105.92	
740.00	MI PUEBLO	FOOD FOR GROUP	08032016	13.66	
740.00	HARDINGS MARKETS	NSTAR JUST DIPPED C, KLONDIKE HEATH	07132016	9.48	
740.00	GORDON FOOD SERVICE	BAR GRANOLA CHOC, BAR CEREAL COCOA,	07082016	313.75	
832.00	MEIJERS, INC.	ARMRD TIRE FOA; ARMOR ALL SURG; TERRY	07152016	26.27	
832.00	SALVATION ARMY	INTERVIEW CLOTHING FOR KEYS PARTICIPANTS	07252016	122.18	
		Sub Total 292-668 KALAMAZOO EMPOWERING YOUTH FOR SUCCESS		**851.80**	

Account	Vendor	Description	Invoice	Amount	PO Num
292-669	**JUVENILE DRUG COURT**				
808.00	PARK PLACE COUNSELING ASSOC	JULY COUNSELING (2016-0048-DL,	080216	138.00	
860.00	MONROE, MARCUS	07/2016 TRAVEL	080216	62.64	
860.00	MONROE, MARCUS	07/2016 TRAVEL	080216A	27.00	
		Sub Total 292-669 JUVENILE DRUG COURT		**227.64**	
292-672	**INTAKE ASSESSMENT & EVALUATION**				
860.00	KLINE, ERIC	07/2016 TRAVEL	080116	7.51	
		Sub Total 292-672 INTAKE ASSESSMENT & EVALUATION		**7.51**	
292-676	**FAMILY DEPENDENCY TREATMENT COURT**				
801.08	K-PEP	SUBSTANCE TESTING- WDTC, MDTC, FDTC,	0716-07	310.00	
808.00	ROCKLIN, MICHAEL	FDTC CONTRACTUAL CASE MANAGEMENT	41	800.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	INDIVIDUAL AND GROUP SUBSTANCE ABUSE	AUGUST 11, 201	1,146.00	
865.00	TARGET	WDTC INCENTIVES	09010770728	49.00	
		Sub Total 292-676 FAMILY DEPENDENCY TREATMENT COURT		**2,305.00**	
292-677	**MIDHS**				
743.01	NORTON, ZACHARY	PHOENIX BLACKBURN INITIAL CLOTHING	2016-0293-NA	210.00	
844.01	BOYS TO MEN GROUP HOME LLC	JAUMARE LOCKHART PRIVATE 14 DAYS	2016-0276-NA	2,783.76	
844.01	EAGLE VILLAGE INC	ELIJAH SMITH PRIVATE 14 DAYS	2014-0330-NA	2,667.14	
844.01	HAVENWYCK HOSPITAL, IMPULSE DISORDER PRO	ISAAC PERRAULT PRIVATE 14 DAYS	2011-0207-NA	4,432.12	
844.01	LAKESIDE FOR CHILDREN	COLLIN HENDERSON-RICHTER PRIVATE 14	2015-0109-NA	4,720.80	
844.01	BOYS TO MEN GROUP HOME LLC	JAUMARE LOCKHART PRIVATE 3 DAYS	2016-0276-NA	596.52	
844.01	LET'S TALK ABOUT IT C.M.H.S.	TANESHA ROSEBURGH PRIVATE 14 DAYS	2014-0070-NA	2,667.14	
844.01	WHALEY CHILDRENS CENTER	JAYLYNN HARPER PRIVATE 14 DAYS	2001-0037-NA	2,783.76	
844.01	EAGLE VILLAGE INC	BRYANT CORTEZ PRIVATE 14 DAYS	2015-0234-NA	2,667.14	
844.01	WHALEY CHILDRENS CENTER	JAYLYNN HARPER PRIVATE 14 DAYS	2001-0037-NA	2,783.76	
844.01	WHALEY CHILDRENS CENTER	JAYLYNN HARPER PRIVATE 14 DAYS	2001-0037-NA	2,783.76	
844.01	BOYS TO MEN GROUP HOME LLC	JAUMARE LOCKHART PRIVATE 14 DAYS	2016-0276-NA	2,783.76	
844.01	EAGLE VILLAGE INC	DELTAJE PRITCHETT PRIVATE 14 DAYS	2015-0271-NA	2,667.14	
844.01	WHALEY CHILDRENS CENTER	JAYLYNN HARPER PRIVATE 14 DAYS	2001-0037-NA	2,783.76	
844.01	CHADDOCK	ISAAC PERRAULT PRIVATE 7 DAYS	2011-0207-NA	2,638.09	
844.01	BOYS TO MEN GROUP HOME LLC	JAUMARE LOCKHART PRIVATE 14 DAYS	2016-0276-NA	2,783.76	
844.01	LAKESIDE FOR CHILDREN	ARLANDERS MARSHALL PRIVATE 14 DAYS	2016-0200-NA	2,667.14	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	MIDHS	(Continued)			
844.01	LAKESIDE FOR CHILDREN	ARLANDERS MARSHALL PRIVATE 14 DAYS	2016-0200-NA	2,667.14	
844.01	HAVENWYCK HOSPITAL, IMPULSE DISORDER PRO	ISAAC PERRAULT PRIVATE 14 DAYS	2011-0207-NA	4,432.12	
844.01	LAKESIDE FOR CHILDREN	COLLIN HENDERSON-RICHTER PRIVATE 14	2015-0109-NA	4,720.80	
844.02	PARMELEE, KATHERINE	DEONDRE RIVERA FOSTER HOME 14 DAYS	2016-0057-NA	241.36	
844.02	PARMELEE, KATHERINE	DEONDRE RIVERA FOSTER HOME 14 DAYS	2016-0057-NA	241.36	
844.02	HENRIKSEN, NICOLE	ISAIAH EVERETT FOSTER HOME 7 DAYS	2015-0393-NA	120.68	
844.02	PARMELEE, KATHERINE	DEONDRE RIVERA FOSTER HOME 14 DAYS	2016-0057-NA	241.36	
844.02	PARMELEE, KATHERINE	DEONDRE RIVERA FOSTER HOME 14 DAYS	2016-0057-NA	241.36	
844.02	SHILTS, DAWN RENEE	JADEN MCKINLEY FOSTER HOME 14 DAYS	2014-0312-NA	241.36	
844.02	MCPHERSON, SANDRA	CAVIION DEERE FOSTER HOME 14 DAYS	2016-0116-NA	381.36	
844.02	NORTON, ZACHARY	PHOENIX BLACKBURN FOSTER HOME 9 DAYS	2016-0293-NA	155.16	
844.02	HENRIKSEN, NICOLE	AZARIYA EVERETT FOSTER HOME 14 DAYS	2015-0393-NA	241.36	
844.02	BURNETT, IOLA	MAKAYLA CARNEY FOSTER HOME 13 DAYS	2016-0322-NA	224.12	
844.02	COFFEY-EZELL, SHERRY	HEZEKIAH GUND FOSTER HOME 14 DAYS	2016-0261-NA	241.36	
844.02	HENRIKSEN, NICOLE	ISAIAH EVERETT FOSTER HOME 14 DAYS	2015-0393-NA	241.36	
844.02	HURST, MELISSA A	KEANDRE SIMMONS FOSTER HOME 14 DAYS	2016-0152-NA	241.36	
844.02	HENRIKSEN, NICOLE	AZARIYA EVERETT FOSTER HOME 7 DAYS	2015-0393-NA	120.68	
844.02	BURNETT, IOLA	MADISON CARNEY FOSTER HOME 13 DAYS	2016-0322-NA	224.12	
844.02	PARMELEE, KATHERINE	DEONDRE RIVERA FOSTER HOME 14 DAYS	2016-0057-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	ADAIRA WRIGHT FOSTER AGENCY 14 DAYS	2013-0244-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	ADAIRA WRIGHT FOSTER AGENCY 14 DAYS	2013-0244-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	ADAIRA WRIGHT FOSTER AGENCY 14 DAYS	2013-0244-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	ADAIRA WRIGHT FOSTER AGENCY 14 DAYS	2013-0244-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	ADAIRA WRIGHT FOSTER AGENCY 14 DAYS	2013-0244-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	ADAIRA WRIGHT FOSTER AGENCY 14 DAYS	2013-0244-NA	241.36	
844.07	SAMARITAS	PHOENIX BLACKBURN FOSTER AGENCY 5 DAYS	2016-0293-NA	86.20	
844.07	BETHANY CHRISTIAN SERVICES	JARETH MAKOS FOSTER AGENCY 1 DAY 7/11/16	2015-0214-NA	17.24	
844.07	BETHANY CHRISTIAN SERVICES	SHONATHON LAWSON FOSTER AGENCY 1 DAY	2015-0214-NA	17.24	
844.07	BETHANY CHRISTIAN SERVICES	ARIA PUTNAM FOSTER AGENCY 14 DAYS	2015-0544-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	IVORY ROBINSON FOSTER AGENCY 14 DAYS	2015-0255-NA	241.36	
844.07	SAMARITAS	ISAIAH FRAZIER FOSTER AGENCY 14 DAYS	2015-0563-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	SKYE KNOBLOCH FOSTER AGENCY 14 DAYS	2012-0455-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	ARIANNA SMITH FOSTER AGENCY 14 DAYS	2014-0485-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	QUINTON LEVY FOSTER AGENCY 14 DAYS	2011-0295-NA	311.36	
844.07	BETHANY CHRISTIAN SERVICES	IZABELLE FOREMAN FOSTER AGENCY 1 DAYS	2015-0214-NA	17.24	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	**MIDHS**	**(Continued)**			
844.07	CHILD & FAMILY CHARITIES	JAZMIER GIVHAN-HENDERSON FOSTER AGENCY	2015-0589-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	CHARLES LEVY FOSTER AGENCY 14 DAYS	2011-0295-NA	241.36	
844.07	SAMARITAS	LUKE JORDAN FOSTER AGENCY 14 DAYS	2009-0266-NA	381.36	
844.07	BETHANY CHRISTIAN SERVICES	RYAN CHLADEK FOSTER AGENCY 14 DAYS	2015-0452-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	MARIO GONZALEZ FOSTER AGENCY 14 DAYS	2016-0109-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JAZMYNE KNOBLOCH FOSTER AGENCY 14 DAYS	2012-0455-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	MALANA WALKER FOSTER AGENCY 14 DAYS	2014-0408-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	BRANDON TYLER FOSTER AGENCY 14 DAYS	2013-0399-NA	288.26	
844.07	FAMILY & CHILDREN SERVICE	ZOEY GARNAAT FOSTER AGENCY 14 DAYS	2015-0319-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	KEYMON LEVY FOSTER AGENCY 14 DAYS	2011-0295-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	CHANELL LEWIS FOSTER AGENCY 14 DAYS	2016-0238-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	ADONI WOODS FOSTER AGENCY 14 DAYS	2015-0548-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	DALTON BISHOP FOSTER AGENCY 7 DAYS	2014-0314-NA	190.68	
844.07	BETHANY CHRISTIAN SERVICES	ADAIRA WRIGHT FOSTER AGENCY 6 DAYS	2013-0244-NA	103.44	
844.07	BETHANY CHRISTIAN SERVICES	ADAIRA WRIGHT FOSTER AGENCY 14 DAYS	2013-0244-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	ADAIRA WRIGHT FOSTER AGENCY 14 DAYS	2013-0244-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	ADAIRA WRIGHT FOSTER AGENCY 14 DAYS	2013-0244-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	DALTON BISHOP FOSTER AGENCY 7 DAYS	2014-0314-NA	120.68	
844.10	GIOVANNI, LEONOR	DOMESTIC VIOLENCE GROUP 7/11/16	7428	160.00	
844.10	GIOVANNI, LEONOR	DOMESTIC VIOLENCE GROUP 6/27/16	7427	160.00	
844.12	FEDERATION OF YOUTH SERVICES	DELESHA LOCKETT INDEPENDENT LIVING 14	1991-0057-NA	2,313.78	
844.12	SAMARITAS	SHAWN MERRIAM INDEPENDENT LIVING 14	1998-0132-NA	689.78	
844.12	MCCLINTON, JAISAMIR	JAISAMIR MCCLINTON INDEPENDENT LIVING 6	20096-0424-NA	127.62	
844.12	NEWMAN, JOSHUA	JOSHUA NEWMAN INDEPENDENT LIVING 8 DAYS	2014-0226-NA	170.16	
844.12	MCCLINTON, JAISAMIR	JAISAMIR MCCLINTON INDEPENDENT LIVING	2009-0424-NA	297.78	
844.12	SAMARITAS	BRIANA DELORENZO INDEPENDENT LIVING 14	2010-0094-NA	689.78	
957.28	RIFE, ROLLAND KEITH	ZAYNE RIFE TRANSPORTATION SUPPORT 16	2016-0305-NA	511.48	
957.28	ALABAMA DEPT OF PUBLIC HEALTH	CERTIFIED DEATH CERTIFICATE 2015-0165-NA	395526	15.00	
957.28	FAMILY & CHILDREN SERVICE	QUINTON LEVY TRAVEL 6/6/16-6/28/16	2011-0295-NA	17.86	
			Sub Total 292-677 MIDHS	**73,358.91**	
			Total 292 CHILD CARE	**137,420.51**	
297-154	**SWMBH - HEALTHY BABIES/HEALTHY START**				
860.00	ROBERTS, CHELSEA	JUL TRAVEL	0716	115.56	

Account	Vendor	Description	Invoice	Amount	PO Num
297-154	**SWMBH - HEALTHY BABIES/HEALTHY START**	**(Continued)**			
956.00	CHILDREN'S TRMA ASSESSMENT CTR	TRAUMA TRAINING SERIES REGISTRATION	07/07/16	175.00	
		Sub Total 297-154 SWMBH - HEALTHY BABIES/HEALTHY START		**290.56**	
297-160	**ADMINISTRATION**				
732.00	WWW.LAUGHANDLEARN.COM	HEALTHY BABIES, HEALTHY START DVD-	07/19/2016	48.35	
808.00	WMU SCHOOL OF MEDICINE	CUST #KA041 CONSULTING - HBHS FOR JULY	001408	2,167.00	
956.00	MARRIOTT	MICHIGAN HOME VISITING CONFERENCE- AUG	08-03-2016	313.20	
957.46	AMAZON.COM	PHILIPS AVENT BPA FREE TRANSLUCENT	07/14/2016	98.20	
957.46	ALDI	SNACKS FOR HEALTHY BABIES, HEALTHY	07-12-2016	13.07	
		Sub Total 297-160 ADMINISTRATION		**2,639.82**	
297-162	**CASE MANAGEMENT**				
760.14	AMAZON.COM	10 DARDARA CLASSIC BABY CARRIERS FOR	07/15/2016	149.90	
860.00	ACEVES, OBDULIA	jul travel	0716	86.40	
860.00	ABRAMS, JESSICA	JUL TRAVEL	0716	75.06	
860.00	FOWLER, PSONTIA	JUN TRAVEL	0716	45.90	
860.00	JOHNSON, HEATHER	JUN TRAVEL	0716	39.96	
860.00	ROBERTSON, ANDREA	JUN, JUL TRAVEL	0716	23.22	
860.00	LAMBERT, SYDNEY	JUL TRAVEL	0716	89.10	
860.00	JOHNSON, HEATHER	JUL TRAVEL	0716	40.50	
860.00	FOWLER, PSONTIA	JUL TRAVEL	0716	64.80	
940.01	FAMILY HEALTH CENTER	MONTHY LEASE FOR JULY 2016, HEALTHY	2016-07	250.00	
956.00	MARRIOTT	MICHIGAN HOME VISITING CONFERENCE- AUG	08-03-2016	1,255.68	
		Sub Total 297-162 CASE MANAGEMENT		**2,120.52**	
		Total 297 HEALTHY START GRANT		**5,050.90**	
302-150	**AIDS COUNSELING & TESTING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#147697194-000-001 OFFICE SUPPLIES	3310601007	8.60	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER # 7160013275-000-002 OFFICE	3309562663	6.97	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER # 7160013275-000-004 OFFICE	3309562664	653.37	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7160013275-001-001 OFFICE SUPPLIES	INV#3310601008	-11.22	
860.00	SMITH, GARRIE	JUL TRAVEL	0716	23.76	
860.00	SMITH, GARRIE	MAY, JUN TRAVEL	0716	58.32	
940.01	DOUGLASS COMMUNITY CENTER	MONTHLY RENT- JULY 2016	20160424	240.00	

Account	Vendor	Description	Invoice	Amount	PO Num
302-150	**AIDS COUNSELING & TESTING**	**(Continued)**			
		Sub Total 302-150 AIDS COUNSELING & TESTING		**979.80**	
		Total 302 AIDS GRANT		**979.80**	
303-152	**INFANT SAFE SLEEP**				
808.00	BRONSON METHODIST HOSPITAL	INSTRUCTORS FOR SAFE SLEEP CLASS	31	507.50	
808.00	SAFE KIDS KALAMAZOO COUNTY	SAFE SLEEP BODY SUITS (ABC'S) ENGLISH-	07/27/2016	576.40	
808.00	SAFE KIDS KALAMAZOO COUNTY	GRACO PACK & PLAY PORTABLE CRIBS (20)-	07/27/2016	999.80	
		Sub Total 303-152 INFANT SAFE SLEEP		**2,083.70**	
303-153	**HFA - HOME VISITING PROGRAM**				
728.00	FEDERAL EXPRESS	DENISE MATTIES PICKUP, JASON PECHAWER	07-21-2016	34.00	
728.00	FEDERAL EXPRESS	INVOICE #5-442-11104 - DENISE MATTIES,	7-11-2016	53.22	
730.00	D&D PRINTING CO.	DENISE PRICE BUSINESS CARDS	63310	28.00	
860.00	VALDEZ, TERESA	JUL TRAVEL	0716	42.66	
860.00	PRICE, DENISE	JUL TRAVEL	0716	61.56	
860.00	GLOVER, JODI	JUL TRAVEL	0716	18.36	
860.00	VALDEZ, TERESA	JUL TRAVEL	0716	165.78	
860.00	GLOVER, JODI	JUL TRAVEL	0716	191.70	
865.00	WALMART	JOHNSON'S BABY LOTIONS (12) FOR HEALTHY	07-07-2016	40.01	
865.00	WALMART	CREDIT FOR TAX CHARGED ON	07/05/16	-4.22	
956.00	YWCA	INTERPLAY OF DOMESTIC VIOLENCE, MENTAL	07/20/2016	165.00	
956.00	MARRIOTT	MICHIGAN HOME VISITING CONFERENCE	08-04-2016	313.92	
		Sub Total 303-153 HFA - HOME VISITING PROGRAM		**1,109.99**	
		Total 303 MIECHV		**3,193.69**	
304-150	**NURSE FAMILY PARTNERSHIP GRANT**				
732.00	CUSTOMIZED COMMUNICATIONS INC	INVOICE #1353 - ELAN BRIDGES - NFP	08/01/2016	91.18	
732.00	CHILDBIRTH GRAPHICS	ELAN BRIDGES- NFP PROGRAM, DIAPER DIARY	08-01-2016	96.18	
732.00	NUTRITION MATTERS	ELAN BRIDGES- NURSE FAMILY PARTNERSHIP	07/26/2016	84.00	
732.00	AMAZON.COM	ELAN BRIDGES- NFP PROGRAM- BOOKS,	07/29/2016	300.93	
760.14	AMAZON.COM	FISHER PRICE SNAP LOCK BEADS FOR NFP	07/05/16	103.40	
760.14	AMAZON.COM	NURSE FAMILY PARTNERSHIP, STERLING	07/15/2016	180.30	
760.14	AMAZON.COM	ELAN BRIDGES- NFP PROGRAM- BOOKS,	07/29/2016	27.79	

Account	Vendor	Description	Invoice	Amount	PO Num
304-150	**NURSE FAMILY PARTNERSHIP GRANT**	**(Continued)**			
808.00	NURSE FAMILY PARTNERSHIP	7/1/15-6/30/16 NURSE CONSULTATION FEE &	20160606	4,188.00	
860.00	KUJACZNSKI, CAITLIN	JUL TRAVEL	0716	152.28	
860.00	BEAM, JULIE	JUN, JUL TRAVEL	0716	72.36	
860.00	DUDASKO, NANCY	JUL TRAVEL	0716	113.40	
860.00	STURMOSKI, STACY	JUL TRAVEL	0716	212.76	
956.00	BORGESS LIFE SUPPORT	LIFE SUPPORT CARDS FOR BLS	07/07/2016	10.00	
956.00	MARRIOTT	MICHIGAN HOME VISITING CONFERENCE,	08-03-2016	1,412.64	
		Sub Total 304-150 NURSE FAMILY PARTNERSHIP GRANT		**7,045.22**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**7,045.22**	
305-150	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
860.00	HARWOOD JR, JOHN	JUL TRAVEL	0716	381.24	
860.00	BRAZIE, LEE	JUL TRAVEL	0716	894.78	
860.00	RICHTER II, WILLIAM	JUL 2016 TRAVEL	JUL 2016	323.46	
968.01	TEAMVIEWER	UPDATED SOFTWARE TO BUSINESS 11, ORDER	07/26/2016	569.00	
		Sub Total 305-150 MICHIGAN CARE IMPROVEMENT REGISTRY		**2,168.48**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**2,168.48**	
308-150	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
860.00	SMITH, PHYLLIS	JUL TRAVEL	0716	85.86	
956.00	SMITH, PHYLLIS	JUL TRAVEL	0716	3.78	
956.00	BORGESS LIFE SUPPORT	LIFE SUPPORT CARDS FOR BLS	07/07/2016	15.00	
		Sub Total 308-150 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**104.64**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**104.64**	
317-150	**COORDINATION**				
728.00	MEIJERS, INC.	40 POSTAGE STAMPS FOR KATHY IZENBAARD	08/01/16	18.80	
860.00	VANDER HORST, TAMMY	JUL TRAVEL	0716	138.24	
860.00	IZENBAARD, KATHERINE	JUL TRAVEL	0716	159.30	
865.00	PROMOTION CONCEPTS INC	ACCT# 110108 NAIL FILE & BUFFER FOR	143784	372.96	
901.00	FLASHES PUBLISHERS, INC.	CUST #00041268 MEDICAL GUIDE,	7/31/2016	129.00	
901.00	FLASHES PUBLISHERS, INC.	ONtARGET DIGITAL MARKETING FOR BCCCNP	123123	100.00	

Account	Vendor	Description	Invoice	Amount	PO Num
317-150	**COORDINATION**	**(Continued)**			
956.00	SPECTRUM HEALTH	COMMUNITY HEALTH WORKER CONFERENCE	07/18/2016	60.00	
956.00	SPECTRUM HEALTH	TRAINING FOR TAMMY VANDER HORST -	07/15/2016	60.00	
		Sub Total 317-150 COORDINATION		**1,038.30**	
317-161	**BCCCP DIRECT SERVICES**				
808.00	LAKELAND HOSPITALS	WRAP 16012 CPT G0202	PAT#H14423871	95.67	
808.00	BRONSON BATTLE CREEK	WRAP 16009 CPT 77052, G0202	ID#H300129431C	95.67	
808.00	BRONSON LAKEVIEW HOSPITAL	WRAP 16007 CPT 76642, 77051, G0204	ID#H600080907C	168.30	
808.00	ADVANCED RADIOLOGY SERVICES	WRAP16006 CPT 76642	ID#ARS.SH1266	35.08	
808.00	SOUTH HAVEN COMM HOSPITAL	WRAP 16014 CPT 76641	ID#SHH9667577	69.19	
808.00	SOUTH HAVEN COMM HOSPITAL	WRAP 16013 CPT 77052, G0202	ID#SHH9672801	95.67	
808.00	INTERCARE COMM HEALTH NETWORK	WRAP 16010 CPT 99213	PAT#000101939	72.20	
808.00	BRONSON BATTLE CREEK	WRAP 16008 CPT 77052, G0202	ID#H3001114575	95.67	
		Sub Total 317-161 BCCCP DIRECT SERVICES		**727.45**	
			Total 317 BCCCP	**1,765.75**	
318-150	**IMMUNIZATION ACTION PLAN**				
860.00	SMITH, DAWN M.	JUL TRAVEL	0716	53.46	
		Sub Total 318-150 IMMUNIZATION ACTION PLAN		**53.46**	
		Total 318 IMMUNIZATION ACTION PLAN		**53.46**	
323-150	**W.I.C.**				
760.00	HEMOCUE	WIC PROGRAM- BLOOD VIALS- HEMOTROL,	07/20/2016	111.60	
760.00	HEMOCUE	ACCT #75892 , CUSTOMER PO 3231500613,	07/13/2016	83.30	
860.00	BAILEY, CASSAUNDRA	APR-JUL TRAVEL	0716	43.20	
860.00	EASLEY, HOLISA	APR-JUL TRAVEL	0716	32.94	
860.00	GONZALEZ, ANA	JUN, JUL TRAVEL	0716	5.40	
860.00	HALL, LENEE	JUN, JUL TRAVEL	0716	38.88	
860.00	BELL, KELLY	JUN, JUL TRAVEL	0716	83.70	
940.01	DOUGLASS COMMUNITY CENTER	MONTHLY RENT- JULY 2016	20160424	240.00	
956.00	BAILEY, CASSAUNDRA	APR-JUL TRAVEL	0716	8.64	
956.00	BORGESS LIFE SUPPORT	LIFE SUPPORT CARDS FOR BLS	07/07/2016	10.00	
956.00	GONZALEZ, ANA	JUN, JUL TRAVEL	0716	112.32	

Account	Vendor	Description	Invoice	Amount	PO Num
323-150	**W.I.C.**	**(Continued)**			
956.00	BORGESS LIFE SUPPORT	LIFE SUPPORT CARDS FOR CLASS - 5-20-16-	7-7-16	5.00	
			Sub Total 323-150 W.I.C.	**774.98**	
			Total 323 W.I.C.	**774.98**	
327-160	**MARINE SAFETY**				
742.00	GRAINGER INC	ACCT# 819545146 MARINE SUPPLIES	9192108141	164.00	
744.00	NYE UNIFORM CO	UNIFORMS - MARINE	564541	360.00	
744.00	NYE UNIFORM CO	UNIFORMS - MARINE	559967	250.00	
744.00	NYE UNIFORM CO	UNIFORMS - MARINE	557834	93.00	
745.00	GULL LAKE MARINE CENTER	ACCT# 1461 BOAT OIL AND GAS ADDITIVE	70118	60.78	
745.00	GULL LAKE MARINE CENTER	ACCT# 1461 BOAT FUEL	70051	21.32	
			Sub Total 327-160 MARINE SAFETY	**949.10**	
			Total 327 MARINE SAFETY	**949.10**	
331-000	**COMMUNITY CORRECTIONS**				
732.20	WEST PAYMENT CENTER	OCC	834431354	64.97	
941.00	BEHAVIORAL INTERVENTIONS	7/1/16 TO 7/31/16 BI	973503	2,276.08	
			Sub Total 331-000 COMMUNITY CORRECTIONS	**2,341.05**	
331-153	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	CARTRIDGE WORLD	INK CARTRIDGES	143372	135.89	
			Sub Total 331-153 COMMUNITY CORRECTIONS ADMINISTRATION	**135.89**	
331-154	**PRETRIAL CASE MANAGEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/25/16	8040374684	11.19	
			Sub Total 331-154 PRETRIAL CASE MANAGEMENT	**11.19**	
331-155	**ELECTRONIC MONITORING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 CR INV#3310443257	8040374684	-66.72	
			Sub Total 331-155 ELECTRONIC MONITORING	**-66.72**	
331-156	**COGNITIVE PROGRAMMING (COG)**				

Account	Vendor	Description	Invoice	Amount	PO Num
331-156	**COGNITIVE PROGRAMMING (COG)**	**(Continued)**			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/25/16	8040374684	92.58	
730.00	LITTLE CAESARS	REFRESHMENTS FOR CBT CLASS GRADUATION	138	27.38	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/1/16	8040466192	114.69	
		Sub Total 331-156 COGNITIVE PROGRAMMING (COG)		**234.65**	
331-157	**MONITORING & TESTING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/1/16	8040466192	7.32	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/25/16	8040374684	48.17	
808.00	DATA GUARDIAN	DOCUMENT DESTRUCTION JULY 2016	1026360	25.00	
		Sub Total 331-157 MONITORING & TESTING		**80.49**	
		Total 331 COMMUNITY CORRECTIONS		**2,736.55**	
516-010	**2010 PROPERTY TAX FORECLOSURE**				
967.35	ENVIROLOGIC TECHNOLOGIES INC.	PROFESSIONAL SERVICES FORMER FOX RIVER	02570	35,029.61	
		Sub Total 516-010 2010 PROPERTY TAX FORECLOSURE		**35,029.61**	
516-012	**2012 PROPERTY TAX FORECLOSURE**				
967.35	CUTTING EDGE PROPERTY SERVICES	20 MILLS CLEAN BLD. CLEAN OUT PROJECT	72205	1,900.00	
		Sub Total 516-012 2012 PROPERTY TAX FORECLOSURE		**1,900.00**	
516-013	**2013 PROPERTY TAX FORECLOSURE**				
933.00	CONSUMERS ENERGY	CONSUMER BILL FOR 3325 MULHEARN FOR	202072167706	17.13	
933.00	LOCK DOC LLC	LOCK CHANGE 6528 WESTCHESTER	3211	264.47	
933.00	LOCK DOC LLC	REKEY LOCKS FOR KEYES- WOODWARD-	3202	167.00	
933.00	LOCK DOC LLC	LOCK CHANGED 3635 E MAIN ST	3208	130.94	
933.00	CUTTING EDGE PROPERTY SERVICES	928 S ROSE GARAGE DEMO	72212	11,100.00	
933.00	CUTTING EDGE PROPERTY SERVICES	BULK MOWING	72214	2,270.00	
933.00	FISH WINDOW CLEANING	3412 MIAMI POWER WASH	2647-35702	185.00	
933.00	FISH WINDOW CLEANING	HOUSE WASH FOR 1501 WOODROW	2647-37797	125.00	
933.00	LOWES	ACCT 99001558875 REMODEL SUPPLIES	27021 1*1	1,121.20	
933.00	CONSUMERS ENERGY	CONSUMERS FOR 928 S ROSE ST	103022225637	67.65	
		Sub Total 516-013 2013 PROPERTY TAX FORECLOSURE		**15,448.39**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 516 TAX REVERSION FUND	52,378.00	
581-581	ADMINISTRATION				
727.00	FEDEX OFFICE	EVENT BANNER	08022016	184.96	
728.00	FEDEX OFFICE	SHIPPING	5-486-02038	21.66	
730.00	MICROSOFT.COM	I-PAD UPDATE-OPERATIONS & MAINTENANCE	07122016	34.99	
730.00	MICROSOFT.COM	I-PAD UPDATE-OPERATIONS SUPERVISOR	07122016	69.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/25/16	8040374684	165.67	
807.00	1&1 INTERNET	WEB HOSTING SERVICE	20201460076	66.19	
807.01	AMERICAN ASSN OF AIRPORT EXEC	AAAE REGISTRATION-WILLIAM SCAMEHORN	07052016	500.00	
808.56	SIXEL CONSULTING GROUP	AUGUST MONTHLY RETAINER	AZO861601	3,500.00	
819.02	J J KELLER & ASSOCIATES	AIRPORT OSHA LICENSING RENEWAL	9101321257	945.00	
850.00	ATT REMITTANCE	CRASH PHONE SWITCHES	906R07013008	141.37	
850.00	BIRCH COMMUNICATIONS	LONG DISTANCE PHONE SERVICE	21992621	33.42	
850.00	ATT REMITTANCE	MONTHLY PHONE SERVICE	269383691008	114.32	
850.00	CTS COMM CORP	AUGUST MONTHLY PTP SERVICE	10032666	450.00	
860.00	DOUBLETREE HOTEL	SALES TAX CREDIT FOR ERIC BJORKMAN -	07092016	-19.08	
901.03	DIEHL, DEB	MARKETING EVENT-BT	08202016	300.00	
901.03	LAM & ASSOCIATES	JULY MARKETING SERVICES	08022016	730.00	
901.03	FACEBOOK INC	8.20.16 EVENT ADVERTISEMENT	07132016	20.00	
901.03	WHITE, SHARI	MARKETING EVENT-FP	08202016	300.00	
901.03	ORIENTAL TRADING COMPANY	AUGUST 20TH MARKETING	07282016	217.33	
901.03	ORIENTAL TRADING COMPANY	MISC EVENT MATERIAL-BANNERS, WATER	07262016	611.24	
901.09	KALAMAZOO COLLEGE	2016 AIRPORT USTA BOYS SPONSORSHIP.	07142016	5,000.00	pur-011032
941.00	RICOH USA INC	COPY MACHINE CONTRACT	97236496	89.97	
941.00	RICOH USA INC	BLACK/WHITE/COLOR ADDITIONAL COPY IMAGES	5043659051	129.21	
992.09	JIMMY JOHNS SANDWICH	LUNCH FOR QUARTERLY TENANT MEETING	07112016	95.52	
			Sub Total 581-581 ADMINISTRATION	13,701.76	
581-582	FIELD MAINTENANCE				
730.05	GORDON WATER SYSTEMS	WATER	1524058	21.00	
730.05	HOME DEPOT	TOOLS FOR M-3	3050020	29.95	
730.05	HOME DEPOT	OPS GARBAGE BAGS, BATTERIES FOR ADO, &	5161847	49.40	
730.05	SAFETY SERVICES INC	GLOVES & HEARING PROTECTION	130251	195.03	
735.01	STANDARD SIGNS	RUNWAY REPLACEMENT PANEL	44891	813.00	
735.01	BLUE GLOBES INC	RUNWAY HIGH INTENSITY BULBS	AZO-22851	865.50	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
744.00	CINTAS CORP.	UNIFORMS	725213065	143.12	
744.00	CINTAS CORP.	UNIFORMS	725206272	106.48	
744.00	CINTAS CORP.	UNIFORMS	725210792	106.48	
744.00	BALLARD, MICHAEL	BOOT REIMBURSEMENT-MIKE BALLRD	07/29/2016	99.99	
744.00	CINTAS CORP.	UNIFORMS	725208495	106.48	
749.00	AIRGAS	ARFF TANK REFILL	9053218401	183.77	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 6502	28.16	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 4978	26.48	
852.02	CONSUMERS ENERGY	AIRPORT ELEC, 2721 E MILHAM AVE #1,	1030 1339 1943	23.87	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2737 E MILHAM AVE	1030 1339 1919	22.42	
852.02	CONSUMERS ENERGY	3071 E MILHAM AVE #B ELECTRICITY	204563990026	23.27	
852.02	CONSUMERS ENERGY	AIRPORT ELE 0 2721 E MILHAM AVE #13	1030 1339 1968	23.13	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2729 E MILHAM #29452285	1000 2525 6627	80.92	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2731 E MILHAM AVE, METER	1030 1339 1596	30.53	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 1697	24.66	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 3021 E MILHAM #47487692	1000 2534 2468	51.73	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM #95102168	1000 2525 6320	78.02	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #5	1030 1339 1976	23.87	
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 6924	44.64	
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 1615	43.94	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #15	1030 1339 1984	43.80	
852.02	CONSUMERS ENERGY	2723 MILHAM RD ELECTRICITY	204563990028	40.58	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 1879	27.60	
852.02	CONSUMERS ENERGY	AIRPORT ELECTRIC - 2831 E MILHAM AVE #17	1030 1126 5644	24.61	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 2216	2,274.90	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #11,	1030 1422 5421	24.11	
860.00	DELTA AIRLINES	IAN STAMP-TRAVEL TO CONFERENCE IN	G4SPVT	711.20	
860.00	STAMP, IAN	PARKING FOR CLASS B FUEL TEST IN GRAND	07062016	8.00	
931.00	SAFETY KLEEN	PARTS WASHER & FUEL SURCHARGE	70790980	211.79	
931.00	RIDGE AUTO PARTS	JD 925 AIR FILTER	147499	28.86	
931.00	RW MERCER CO INC	CLASS B FUEL INSPECTION	72463	250.00	
931.00	GOODYEAR COMMERCIAL TIRE	MOWER TIRES & VALVE STEM	157-1057801	107.47	
931.00	TRANSAFE TECHNOLOGY LIMITED	FRICTION TESTER RECALIBRATION	102969	400.00	
931.00	AUTO VALUE	TOOL CAT ANGLE BROOM	201-600838	8.57	
931.06	HOME DEPOT	OUTLETS, & DOOR HANDLES FOR HANGAR 11-5	3050020	46.33	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
931.06	FAWLEY DOOR	SRE BUILDING SAND PIT DOOR REPAIR	71964	437.00	
931.06	KENDALL ELECTRIC	BOARDING BRIDGE PUSHBUTTON SWITCH	S104972649.001	21.67	
931.06	THYSSENKRUPP AIRPORT SYSTEM	DOOR LOCK FOR PBB#2	27895	175.00	
931.06	LOWES	ACCT#99001558875 SUPPLIES	9099869	18.95	
931.06	LOWES	ACCT#99001558875 SUPPLIES	902220	11.93	
934.00	BRONCO ASPHALT MAINTENANCE	DUNCAN RAMP SURFACE PREP & SEALER	1708	925.00	
934.00	BLUE GLOBES INC	WINDSOCK	AZO-22851	133.90	
934.00	BAILEY EXCAVATING	TREE CLEARING OFF SITE	235435	998.00	
934.00	BRONCO ASPHALT MAINTENANCE	STRYKER HANGAR SURFACE PREP & SEALER	1709	875.00	
941.00	GORDON WATER SYSTEMS	COOLER RENTAL	1524058	8.00	
941.00	AIRGAS	SRE TANK REFILLS	9937845172	92.73	
		Sub Total 581-582 FIELD MAINTENANCE		**11,150.84**	
581-583	**TERMINAL MAINTENANCE**				
730.05	HOME DEPOT	OIL & BRUSHES FOR AIRVIEW PARK TABLE	3011834	14.70	
775.00	KSS ENTERPRISES	TOILET PAPER & PAPER TOWEL	991387	347.87	
808.00	WASTE MANAGEMENT OF MICHIGAN	MONTHLY GARBAGE SERVICE	7470577-2529-9	237.00	
808.00	REPUBLIC SERVICES INC	MONTHLY RECYCLING SERVICE	0249-005162093	131.90	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2805 FAIRFIELD #35004731	1000 2405 2035	31.16	
852.01	CONSUMERS ENERGY	AIRPORT GAS CONST 5235 PORTAGE RD	1000 4872 9451	959.05	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 0908	793.59	
931.00	RECORD AUTOMATIC DOORS INC	FLIP FLOW DOOR REPAIR	13351	445.20	
931.00	VANDERLANDE INDUSTRIES INC	COMPUTER AND SOFTWARE REPLACEMENT,	60014146	4,536.00	pur-010874
931.00	KNIGHT WATCH	MISC. DOOR & ALARM REPAIR/MAINTENANCE	119244	271.25	
931.00	VANDERLANDE INDUSTRIES INC	BAG BELT REPAIR	60014039	197.87	
931.00	J PERKINS ELECTRIC LLC	SERVICE CALL FOR BAGGAGE CONVEYOR	476	422.50	
931.06	FIRE PROS	CUST#KAZOOCOUNTY FIRE EXT INPSECTIONS,	1610838	39.55	
931.06	CENTRAL TILE & TERRAZZO	CARPET TILE FOR TERMINAL	29368	529.00	
931.06	HOME DEPOT	ACCT#6035322540171893 SUPPLIES	2017004	47.89	
931.06	HOME DEPOT	ACCT#6035322540171893 SUPPLIES	3012816	65.79	
931.06	MITE-E EXTERMINATING	MONTHLY PEST CONTROL	1294C	50.00	
931.06	ETNA SUPPLY COMPANY	CUST#8121 B&G BODY GASKETS	S101901581.001	26.37	
934.00	SHERWIN WILLIAMS	PAINT & TRAY LINERS FOR CURB BY HYDRANT	9027-6	109.02	
934.00	RATHCO SAFETY SUPPLY	NO PARKING SIGN & POST	154772	77.00	
934.00	RATHCO SAFETY SUPPLY	REFLECTIVE TAPE FOR SPEEDBUMPS	154565	60.00	

Account	Vendor	Description	Invoice	Amount	PO Num
581-583	**TERMINAL MAINTENANCE**	**(Continued)**			
934.00	S & T LAWN SERVICE	ENTERANCE AREA HYDROSEEDING	12228	950.00	
934.00	HOME DEPOT	AIRVIEW PARK BENCH ANCHORS	8050211	10.01	
934.00	HOME DEPOT	PAINTING PROJECTS-WOOD PROTECTOR,	7012116	83.79	
		Sub Total 581-583 TERMINAL MAINTENANCE		**10,436.51**	
581-584	**PARKING**				
808.54	STANDARD PARKING	JUNE 2016 PARKING SERVICES	07292016	24,265.15	
		Sub Total 581-584 PARKING		**24,265.15**	
581-587	**AIRPORT SECURITY**				
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - YOUNGS	11469199023	107.21	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	0716	141.25	
931.00	BATTERIES PLUS	DEPUTY QUAD BATTERY	385-350042	80.99	
931.02	DYER AUTO BODY	CRUISER #58 LETTERING	08022016	389.00	
		Sub Total 581-587 AIRPORT SECURITY		**718.45**	
		Total 581 AIRPORT		**60,272.71**	
633-000	**CENTRAL STORES**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/1/16	8040466192	475.08	
808.00	RICOH USA INC	AUGUST 2016	8000031432	4,187.98	
808.00	RICOH USA INC	B & W CHARGE	8000031432	518.13	
808.00	RICOH USA INC	COLOR CHARGE	8000031432	405.05	
808.00	RICOH USA INC	EQUIP RENTAL 07/14/16 THRU 08/13/16	97225460	753.03	
		Sub Total 633-000 CENTRAL STORES		**6,339.27**	
633-002	**MISCELLANEOUS CHARGES**				
850.00	SPRINT	ACCT#721465510 CELL PHONE CHARGES	721465510-173	2,267.70	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**2,267.70**	
633-003	**VEHICLE SERVICES**				
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE CALIPER BLEEDER SCREW	987392	1.98	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE LINE	987181	126.50	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE HOSE	987421	14.64	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 SCRAP TIRE DISPOSAL	157-1057888	31.50	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS/SUPPY STOCK	986952	731.74	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WHEEL BEARING & HUB ASSEMBLY	986625	258.17	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	986874	200.09	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ACTUATOR MOTOR	987389	114.39	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 DISC PAD	987050	60.03	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ACTUATOR MOTOR	986532	114.39	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	986684	94.46	
763.00	MCDONALDS TOWING	TOWING - UNIT #28	643314	55.00	
763.00	DENOOYER BROTHERS, INC.	CUST#7553 PARTS & LABOR	525479	845.12	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1659872	12.96	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1654685	12.96	
931.00	R. W. MERCER CO.	CUST#KAL230 SERVICE CALL	73062	155.00	
		Sub Total 633-003 VEHICLE SERVICES		**2,828.93**	
633-004	**MAIL OPERATIONS**				
728.00	POSTAGE BY PHONE RESERVE ACCT	CREDOT TP ACCT #12388138	081516-PBMR	25,000.00	
808.00	LAKE MICHIGAN MAILERS	SORTMAX PROCESSING	353421	125.55	
808.00	RICOH USA INC	AUGUST 2016	8000031432	3,140.99	
808.00	LAKE MICHIGAN MAILERS	SORTMAX PROCESSING	354311	135.92	
808.00	LAKE MICHIGAN MAILERS	SORTMAX PROCESSING	353864	160.37	
		Sub Total 633-004 MAIL OPERATIONS		**28,562.83**	
		Total 633 CENTRAL STORES		**39,998.73**	
736-001	**GENERAL**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016-2	5,199.38	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016-2	5,317.75	
911.22	BLUE CROSS BLUE SHIELD OF MI	60858-600 SEPTEMBER 2016	08042016-4	42,159.45	
911.22	BLUE CROSS BLUE SHIELD OF MI	60858-601 SEPTEMBER 2016	08042016-3	2,203.52	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016-2	3,755.60	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016-2	9,747.89	
911.26	BLUE CROSS BLUE SHIELD OF MI	60858-602 SEPTEMBER 2016	08042016-2	73,167.18	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016-2	7,973.87	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016-2	636.50	

Account	Vendor	Description	Invoice	Amount	PO Num
736-001	**GENERAL**	**(Continued)**			
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016-2	1,064.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016-2	513.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016-2	75.50	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016-2	1,374.17	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016-2	5,326.58	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016-2	2,159.56	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016-2	2,219.96	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016-2	2,270.50	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858-602 SEPTEMBER 2016	08042016-2	6,183.42	
911.65	BLUE CROSS BLUE SHIELD OF MI	60858-601 SEPTEMBER 2016	08042016-3	190.96	
911.65	BLUE CROSS BLUE SHIELD OF MI	60858-600 SEPTEMBER 2016	08042016-4	2,629.60	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016-2	31.54	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016-2	122.76	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016-2	26.03	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016-2	42.58	
			Sub Total 736-001 GENERAL	**174,391.80**	
736-002	**ROADS**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016-2	525.78	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016-2	537.75	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016-2	1,738.04	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016-2	206.92	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016-2	14.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016-2	61.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016-2	478.00	
911.43	BLUE CROSS BLUE SHIELD OF MI	60858-603 SEPTEMBER 2016	08042016	12,516.73	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858-603 SEPTEMBER 2016	08042016	932.40	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016-2	5.26	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016-2	13.17	
			Sub Total 736-002 ROADS	**17,029.55**	
736-003	**CMH**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016-2	876.30	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016-2	896.25	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016-2	2,255.48	

Account	Vendor	Description	Invoice	Amount	PO Num
736-003	**CMH**	**(Continued)**			
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016-2	728.63	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016-2	1,336.85	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016-2	33.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016-2	272.50	
911.44	BLUE CROSS BLUE SHIELD OF MI	60858-602 SEPTEMBER 2016	08042016-2	10,378.08	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858-602 SEPTEMBER 2016	08042016-2	866.16	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/12/16	08182016-2	7.30	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/5/16	08112016-2	23.85	
			Sub Total 736-003 CMH	**17,674.90**	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	**209,096.25**	
793-151	**ADMINISTRATION**				
730.00	NOTARY SVC & BONDING AGENCY	NOTARY BOND PACKAGE FOR SHARON HOULE	08/01/2016	55.95	
901.00	MLIVE MEDIA GROUP	ACCT #1000255867, 07/01/16 - 07/31/16~	07/01/16 - 07/31/	91.50	
957.57	AMPLE PANTRY	BROWN BAG LUNCHES FOR CATAB	07/14/2016	60.75	
957.57	AMPLE PANTRY	BROWN BAG LUNCHES FOR CATAB MEETING	28574	58.00	
968.01	HEWLETT-PACKARD	65258474AC02A00 - ADOBE ACROBAT	6082024	214.97	pur-010922
			Sub Total 793-151 ADMINISTRATION	**481.17**	
793-152	**CSBG - GCP**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER #7160205660-000-001 OFFICE	3310601009	230.17	
863.00	KALAMAZOO VALLEY COMM COLLEGE	CAA- TUITION & BOOKSTORE RELATED	07/22/2016	1,430.38	
968.01	HEWLETT-PACKARD	65258474AC02A00 - ADOBE ACROBAT	6082024	1,074.85	pur-010922
			Sub Total 793-152 CSBG - GCP	**2,735.40**	
			Total 793 COMMUNITY SERVICES	**3,216.57**	
			Grand Total	**1,802,880.36**	

KALAMAZOO COUNTY GOVERNMENT

OFFICE OF INTERNAL SERVICES

Tracie L. Moored, Controller

201 WEST KALAMAZOO AVENUE
KALAMAZOO, MI 49007
PHONE: (269) 384-8088
FAX: (269) 383-6448

DATE: September 6, 2016

TO: Board of Commissioners

FROM: Tracie Moored, Director of Internal Services / Controller

RE: K Band Restructure / FLSA

In reviewing the K bands and the application of the revised Fair Labor Standards Act (FLSA) requirements, the attached K Band restructure is recommended, effective December 1, 2016.

This adjustment of the K bands will produce the following benefits:

- The elimination of step A and B will allow the starting point of the FLSA minimum threshold to be reflected for the entire K8 Band. There has been much concern over the impact of this band becoming non-exempt as several in this band are at a supervisory level.

- This adjustment will allow those who meet all FLSA exempt standards to remain an exempt employee.

- The recruitment process will be strengthened, potentially generating a larger candidate pool.

Administration has also taken into consideration:

- The specific adjustment to the new step K8 A will adjust as the FLSA threshold continues to change.

- This restructure will have an implementation cost of $24,000 ($32,000 initial - $8,000 cost avoidance). This cost will be covered for 2016 within remaining contingency of the Genreal Fund. The 2017 cost is budgeted in the upcoming recommended budget.

- Personnel policy for new hires will be adjusted to a maximum B step versus a D step and nurse maximum hire will be C D E step versus the E F G step.

This revised structure has been reviewed and supported by our Elected Officials, Court Administrators and Department Heads.

Please feel free to contact me with questions.

KALAMAZOO COUNTY GOVERNMENT

K Band Salary Schedule
Effective : 12/1/2016

	~~A~~	~~B~~	~~C~~ A	~~D~~ B	~~E~~ C	~~F~~ D	~~G~~ E	~~H~~ F
K01	~~$ 11.00~~	~~$ 11.55~~	$ 12.10	$ 12.66	$ 13.21	$ 13.75	$ 14.30	$ 14.85
K02	~~$ 11.56~~	~~$ 12.15~~	$ 12.72	$ 13.31	$ 13.89	$ 14.47	$ 15.04	$ 15.62
K03	~~$ 12.26~~	~~$ 12.86~~	$ 13.49	$ 14.09	$ 14.70	$ 15.32	$ 15.93	$ 16.54
K04	~~$ 13.04~~	~~$ 13.68~~	$ 14.35	$ 14.99	$ 15.64	$ 16.29	$ 16.95	$ 17.61
K05	~~$ 14.64~~	~~$ 15.37~~	$ 16.10	$ 16.83	$ 17.58	$ 18.29	$ 19.02	$ 19.76
K06	~~$ 15.96~~	~~$ 16.76~~	$ 17.57	$ 18.34	$ 19.15	$ 19.95	$ 20.76	$ 21.54
K07	~~$ 17.67~~	~~$ 18.56~~	$ 19.42	$ 20.31	$ 21.20	$ 22.08	$ 22.97	$ 23.85
K08	~~$ 20.41~~	~~$ 21.42~~	~~$22.44~~ $22.83	$ 23.47	$ 24.49	$ 25.51	$ 26.53	$ 27.56
K09	~~$ 22.30~~	~~$ 23.42~~	$ 24.52	$ 25.63	$ 26.75	$ 27.86	$ 29.00	$ 30.11
K10	~~$ 24.46~~	~~$ 25.67~~	$ 26.91	$ 28.13	$ 29.35	$ 30.57	$ 31.79	$ 33.01
K11	~~$ 27.69~~	~~$ 29.08~~	$ 30.46	$ 31.84	$ 33.24	$ 34.61	$ 35.99	$ 37.38
K12	~~$ 30.61~~	~~$ 32.16~~	$ 33.68	$ 35.20	$ 36.74	$ 38.26	$ 39.80	$ 41.33
K13	~~$ 33.99~~	~~$ 35.70~~	$ 37.40	$ 39.09	$ 40.80	$ 42.48	$ 44.19	$ 45.90
K14	~~$ 38.96~~	~~$ 40.89~~	$ 42.84	$ 44.80	$ 46.74	$ 48.68	$ 50.63	$ 52.59
K15	~~$ 43.55~~	~~$ 45.72~~	$ 47.89	$ 50.08	$ 52.25	$ 54.43	$ 56.62	$ 58.78
K16	~~$ 48.80~~	~~$ 51.24~~	$ 53.68	$ 56.13	$ 58.56	$ 61.00	$ 63.45	$ 65.88
K17	~~$ 54.87~~	~~$ 57.61~~	$ 60.36	$ 63.10	$ 65.85	$ 68.59	$ 71.33	$ 74.07

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: September 6, 2016

DEPARTMENT: Human Resources Department

PREPARED BY: Kristine Cunningham, Human Resources Director

SUBJECT: 2017 Health Benefit Changes

SPECIFIC ACTION REQUESTED:
Approval to make changes to the active employee benefit plans.

DESCRIPTION OF ACTION (dollar amount, purpose):
Throughout the year, the Plan Design Committee meets frequently to review health plan benefits for employees and retirees. The goal of this committee is to structure the benefit levels equally amongst the various employee groups while ensuring that Kalamazoo County Government remains a competitive employer. The 2017 recommended plan changes help us move closer to that goal of moving KalFlex employees to the same level of benefits as the Sheriff's Office employees.

The Plan Design Committee has the following recommendations for the 2017 plan year:

- Improvement to the dental plan for KalFlex employees: changing the percentage of coverage for class 2 dental services (fillings, root canals, crowns, extractions) to 75% vs 50%. The estimated cost of this benefit change is $53,357 annually.

- Improvement of the vision plan for KalFlex employees: increasing the hardware (frames, lenses, etc) allowance from $80 to $130 and allowing participants to purchase hardware every 12 months vs every 24 months. The estimated cost of this benefits change is $34,189 annually.

- Addition of hearing coverage for KalFlex employees: currently there is no hearing coverage on the health plan for KalFlex employees. We recommend adding coverage to this plan. The estimated cost of this benefit change is $27,489 annually.

- An increase to the emergency room co-pay from $75/visit to $100/visit. This benefit change will result in an estimated savings of $9,400 annually.

- Expansion of the Blue Cross Blue Shield step therapy/prior authorization program for prescription drugs. This change will include the more expensive specialty drugs and enhance the program for current drugs on the initiative. This expansion will be for all

active employees and pre-Medicare retirees. This benefit change will result in an estimated savings of at least $63,725 annually.

The net result in the above changes is expected to be an increase of $41,907.

TIME FRAME OF ACTION:
Effective January 1, 2017

FUNDING SOURCE IF REQUIRED (Federal, State, or Local):
Employee Benefits Fund

PERSONNEL IF REQUIRED:
(indicate if elimination or creation and list FTE; job title; grade; full-time salary range; account number; and, if known, position number)
N/A

NEW OR RENEWAL:
New

PROCUREMENT INFORMATION:
N/A

CONTACT PERSON WITH PHONE NUMBER:
Kristine Cunningham, kdcunn@kalcounty.com or 269-384-8100 or Jean Michaud, jmmich@kalcounty.com or 269-383-8953.