Committee of the Whole Meeting

June 21, 2016

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
JUNE 21, 2016

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, June 21, 2016, at 3:30 p.m.*** for the purpose of:

		Projected Time for Presentation & Discussion
1.	Review of Transfers and Disbursements (Item X.) – *Tracie Moored*	3:30 – 3:35 p.m.
2.	Inmate Accounting Update - *Tracie Moored*	3:35 – 3:45 p.m.
3.	Request for Allocation of Law Enforcement Funds to Purchase Portable Radios – *Sheriff Fuller*	3:45 – 4:00 p.m.
4.	Electronic Time Keeping Update – *Tracie Moored*	4:00 – 4:15 p.m.
5.	Complete Streets Resolution – *Commissioners Rogers, Shugars*	4:15 – 4:45 p.m.
6.	Area Agency on Aging IIIA Multi-Year Plan – *Judy Sivak*	4:45 – 5:15 p.m.
7.	Tiana Carruthers Resolution – *Commissioner Moore*	5:15 – 5:20 p.m.
8.	Any other items	
9.	Executive Session - Workers Comp.	5:20 – 5:30 p.m.
10.	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

JUNE 15, 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

1.IX.

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
JUNE 21, 2016

DISBURSEMENTS

CLAIMS

Claims	$2,286,868.50
Claims Requiring Disclosure:	$0.00
Total Current Claims:	**$2,286,868.50**

RELEASE OF FUNDS

Total Release of Funds:	**$0.00**

TRANSFERS

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Circuit Court			
State Grant Revenue	292-662-600.02		55,000 R
Office Supplies	292-676-730.00		300
Drug Detection Supplies	292-676-760.02		5,000
Urine Screening	292-676-801.08		3,000
Contractual Services	292-676-808.00		46,700

Reason: To set up initial budget for Family Dependency Treatment Court

Sheriff			
Meth Clean Up	101-303-808.63	22,000	
New Equipment Sheriff	101-444-958.19		22,000

Reason: To cover cost of 3 Mobile Workstations purchased outside of CIP process.

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
860.00	AMERICAN AIRLINES	AIRLINE TICKETS FOR STEPHANIE MOOORE TO	6316	389.15	
956.00	COMMUNITY ACTION PARTNERSHIP	COMMUNITY ACTIION PARTNERSHIP	06032016	760.00	
956.00	NACO	NACO CONFERENCE REGISTRATION FOR JULIE	138958	490.00	
957.55	IRVINGS MARKET & DELI	FOOD FOR THE LEGISLATIVE MEETING ON	5/19/16	288.75	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**1,927.90**	
101-102	**COUNTY ADMINISTRATION**				
860.00	CRYSTAL MOUNTAIN RESORT	MAC CONFERENCE HOTEL ACCOMODATIONS FOR	H348	154.29	
860.00	CRYSTAL MOUNTAIN RESORT	MAC CONFERENCE HOTEL ACCOMODATIONS FOR	45Z2TF	145.95	
		Sub Total 101-102 COUNTY ADMINISTRATION		**300.24**	
101-104	**LEGAL SERVICES**				
901.00	INDEED	ADVERTISING	5234804	70.39	
		Sub Total 101-104 LEGAL SERVICES		**70.39**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	WEST MICHIGAN BUSINESS FORMS	BOND CHECKS - TD	00016990	160.60	
727.00	JIFFY PRINT	#10 STANDARD WINDOW ENVELOPE	19704	350.00	
727.00	ALLEGRA PRINT & IMAGING	#1917 DC SUMMONS	130785	767.00	
728.00	FEDEX GROUND	SHIPPING	5-420-71836	69.00	
730.00	AMAZON.COM	COSCO TWO STEP HOUSEHOLD	05232016	23.12	
730.00	AMAZON.COM	OFFICE SUPPLIES - PRINTER TRAY	05/23/2016	37.64	
730.00	AMAZON.COM	OFFICE SUPPLIES	002-4603573-561	5.70	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/23/16	8039524591	296.98	
730.00	PETMOUNTAIN.COM	6 VAN NESS CROCK HEAVYWEIGHT FEEDING	05182016	34.73	
730.00	AMAZON.COM	OFFICE SUPPLIES	107-8079804-093	62.84	
730.00	WEST MICHIGAN STAMP & SEAL	DATE STAMP	20272	37.75	
730.00	ZEMLICK OFFICE PRODUCTS	OFFICE SUPPLIES ACCNT #7005-0	0146500-001	272.64	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/9/16	8039324256	720.64	
730.00	AMAZON.COM	SALES TAX REFUND	107-8079804-093	-0.42	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/16/16	8039415898	26.64	
730.00	PETMOUNTAIN.COM	CREDIT FROM PET MOUNTAIN	05232016	-17.94	
732.20	LEXISNEXIS	APRIL 2016 MINIMUM COMMITMENT BALANCE	1340414-201604	50.00	
732.20	WEST PAYMENT CENTER	MI COMP LAWS 2016 PP & 3 INDEX PAMS	833987598	74.10	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
732.20	WEST PAYMENT CENTER	SUBSCRIPTIONS	833984093	300.75	
732.20	ICLE	MI CIVIL PRODCEDURE UPDATE - APRIL 2016	723729	515.00	
803.00	KLOMPARENS, LILIANA	FRY TRANSCRIPT	2016-0033-FH	84.05	
803.00	BOWERS, DENISE	COLEMAN TRANSCRIPT	2016-0263-FY	61.50	
803.00	BRANCH, CONNIE	ROBINSON TRANSCRIPT	668	765.25	
803.00	SCHUEL, LISA	ROBINSON TRANSCRIPT	012	52.35	
803.00	RUPERT, MONICA	HUGHES TRANSCRIPT	2016-0223-FY	149.65	
803.00	QUARRY, REBECCA	TRANSCRIPTION	2016-22	828.47	
803.00	BRANCH, CONNIE	HARDNICK TRANSCRIPT	666	44.95	
803.00	MITCHELL, NANCY	BOYLE-HOLMES TRANSCRIPT	05/16/2016	40.63	
803.00	ABBS-KUCKS, REBECCA	GIFFORD TRANSCRIPT	2016-0017	24.50	
803.00	PALENICK, M. KIM	MONROE-ALDSWORTH TRANSCRIPT	2016-0442-FH	92.25	
803.00	PALENICK, M. KIM	BURROUGHS TRANSCRIPT	2016-0275-FY	41.00	
804.00	PNC BANK	2016-25CC JURY PAYROLL 06032016	2016-25CC	447.00	
804.00	CROSS, KYLE	2016-26CC JUROR REPLACEMENT CHECK	2016-26CC	117.60	
804.00	PNC BANK	2016-24CC JURY PAYROLL 05202016	2016-24CC	2,157.10	
804.03	K & S VENDING SERVICES INC	JURY VENDING	7938	132.40	
805.01	WOLFF, MICHAEL	2015-0906 EXPERT WITNESS FEES	2015-0906	1,283.22	
805.01	PRAKKEN, NICK	2015-1174 EXPERT WITNESS FEES	2015-1174	1,012.50	
806.05	KINNEY PLC, JAMES M	2016-0254 ATTORNEY FEES	2016-0254	460.00	
806.05	MCDONOUGH JR, WARD F	2015-1491 ATTY FEES; PV HRG	2015-1491	150.00	
806.05	KOENIG, ALAN B	2016-0344 ATTORNEY FEES	2016-0344	460.00	
806.05	ALLEN, THOMAS J	2014-0293 ATTORNEY FEES	2014-0293	460.00	
806.05	ALLEN, THOMAS J	2016-0211 ATTORNEY FEES	2016-0211	460.00	
806.05	BEOUGHER, MARK	2016-0610 ATTORNEY FEES	2016-0610	460.00	
806.05	CAIRNS, VIRGINIA C	2016-0619 ATTORNEY FEES	2016-0619	800.00	
806.05	CAIRNS, VIRGINIA C	2016-0124 ATTORNEY FEES	2016-0124	800.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	ATTY FEES; 1.5 DAYS TRIAL	2016-0177	670.50	
806.05	MCDONOUGH JR, WARD F	2016-0653 ATTORNEY FEES	2016-0653	800.00	
806.05	PRENTICE-SAO, SUSAN	2016-0618 ATTORNEY FEES	2016-0618	800.00	
806.05	PRENTICE-SAO, SUSAN	2016-0620 ATTORNEY FEES	2016-0620	800.00	
806.05	TURPEL, KEITH	2016-0660 ATTORNEY FEES	2016-0660	460.00	
806.05	TURPEL, KEITH	2016-0519 ATTORNEY FEES	2016-0519	460.00	
806.05	MCDONOUGH JR, WARD F	2016-0657 ATTORNEY FEES	2016-0657	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2016-0287 ATTORNEY FEES	2016-0287	1,795.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-0599 ATTORNEY FEES	2016-0599	800.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2016-0621 ATTORNEY FEES	2016-0621	460.00	
806.05	KOENIG, ALAN B	2016-0558 ATTY FEES; 2ND CASE	2016-0558	230.00	
806.05	KOENIG, ALAN B	2015-1160 ATTY FEES; PV HRG	2015-1160	150.00	
806.05	KOENIG, ALAN B	2016-0533 ATTORNEY CANCEL	2016-0533	50.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-0627 ATTY FEES; 3RD CASE	2016-0627	230.00	
806.05	CAIRNS, VIRGINIA C	2016-0617 ATTORNEY FEES	2016-0617	460.00	
806.05	KOENIG, ALAN B	2016-0027 ATTORNEY FEES	2016-0027	460.00	
806.05	KOENIG, ALAN B	2016-0561 ATTORNEY FEES	2016-0561	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-0926 ATTY FEES; PV HRG	2015-0926	150.00	
806.05	ALLEN, THOMAS J	2016-0600 ATTORNEY FEES	2016-0600	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-0410 ATTORNEY SUBSTITUTION	2014-0410	50.00	
806.05	MCDONOUGH JR, WARD F	2016-0419 ATTORNEY FEES	2016-0419	460.00	
806.05	MCDONOUGH JR, WARD F	2015-1085 ATTORNEY FEES	2015-1085	460.00	
806.05	CHAMPION LAW OFFICES	2016-0630 ATTORNEY FEES	2016-0630	460.00	
806.05	CHAMPION LAW OFFICES	2015-1006 ATTY FEES; PV HRG	2015-1006	248.00	
806.05	CHAMPION LAW OFFICES	2015-1221 ATTY FEES; PV HRG	2015-1221	150.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-0584 ATTORNEY FEES	2016-0584	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-0626 ATTORNEY CANCEL	2016-0626	50.00	
806.05	KOENIG, ALAN B	2016-0547 ATTORNEY FEES	2016-0547	460.00	
806.05	KOENIG, ALAN B	2016-0417 ATTORNEY FEES	2016-0417	460.00	
806.05	TURPEL, KEITH	2016-0129 ATTORNEY FEES	2016-0129	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-0475 ATTY FEES; PV HRG	2014-0475	150.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2016-0622 ATTORNEY FEES	2016-0622	800.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2014-1345 DRUG COURT COUNSEL	2014-1345	75.00	
806.05	KINNEY PLC, JAMES M	2016-0604 ATTORNEY FEES	2016-0604	460.00	
806.05	ALLEN, THOMAS J	2016-0555 ATTORNEY FEES	2016-0555	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-1368 ATTY FEES; PV HRG	2015-1368	150.00	
806.05	KINNEY PLC, JAMES M	2016-0262 ATTY FEES; DC DISPO	2016-0262	265.00	
806.05	KINNEY PLC, JAMES M	2014-0021 ATTY FEES; PV HRG	2014-0021	150.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-0349 ATTORNEY FEES	2016-0349	500.00	
806.05	KOENIG, ALAN B	2016-0425 ATTORNEY FEES	2016-0425	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-0126 ATTY FEES 2ND CASE	2016-0126	570.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2016-0462 ATTORNEY FEES	2016-0462	460.00	
806.05	PRENTICE-SAO, SUSAN	2016-0678 ATTY FEES; 2ND CASE	2016-0678	400.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	SYKES, WILLIAM R.	2011-0508 ATTORNEY FEES	2011-0508	460.00	
806.05	TURPEL, KEITH	2016-0625 ATTORNEY FEES	2016-0625	460.00	
806.05	CAIRNS, VIRGINIA C	2015-1845 ATTORNEY FEES	2015-1845	460.00	
806.05	CAIRNS, VIRGINIA C	2015-1144 ATTORNEY FEES	2015-1144	460.00	
806.05	PRENTICE-SAO, SUSAN	2016-0661 ATTORNEY CANCEL	2016-0661	50.00	
806.05	BEOUGHER, MARK	2016-0605 ATTORNEY FEES	2016-0605	460.00	
806.05	ALLEN, THOMAS J	2016-0592 ATTORNEY FEES	2016-0592	460.00	
806.05	HILLS, MICHAEL	5/6/16 1.3 HRS DRUG COURT ATTY	051816	97.50	
806.05	MCDONOUGH JR, WARD F	2015-1410 ATTORNEY FEES	2015-1410	460.00	
806.05	PRENTICE-SAO, SUSAN	2016-0680 ATTORNEY FEES	2016-0680	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2016-0226 ATTORNEY FEES	2016-0226	460.00	
806.05	TURPEL, KEITH	2016-0631 ATTORNEY FEES	2016-0631	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0008 ATTY FEES; PV HRG	2015-0008	150.00	
806.05	CHAMPION LAW OFFICES	2016-0607 ATTORNEY FEES	2016-0607	460.00	
806.05	KINNEY PLC, JAMES M	2016-0690 ATTORNEY FEES	2016-0690	460.00	
806.05	KINNEY PLC, JAMES M	2015-1453 ATTY FEES; PV HRG	2015-1453	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1394 ATTORNEY FEES	2015-1394	460.00	
806.05	PRENTICE-SAO, SUSAN	2016-0433 ATTORNEY FEES	2016-0433	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-0635 ATTORNEY FEES	2015-0635	460.00	
806.05	PRENTICE-SAO, SUSAN	2016-0595 ATTORNEY CANCEL	2016-0595	50.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1428 ATTORNEY FEES	2015-1428	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-0580 ATTORNEY FEES	2016-0580	460.00	
806.05	SYKES, WILLIAM R.	2012-0922 ATTY FEES; PV HRG	2012-0922	150.00	
806.05	KINNEY PLC, JAMES M	2016-0666 ATTORNEY FEES	2016-0666	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-0649 ATTORNEY FEES	216-0649	460.00	
806.05	TURPEL, KEITH	2016-0689 ATTORNEY FEES	2016-0689	460.00	
806.05	TURPEL, KEITH	2015-1485 ATTORNEY FEES	2015-1485	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-0819 ATTY FEES; PV HRG	2013-0819	150.00	
806.05	SVIKIS, ANDIS	2016-0644 ATTORNEY FEES	2016-0644	460.00	
806.05	SVIKIS, ANDIS	2016-0255 ATTORNEY FEES	2016-0255	460.00	
806.05	CHAMPION LAW OFFICES	2015-1851 ATTORNEY FEES	2015-1851	460.00	
806.05	CHAMPION LAW OFFICES	2016-0396 ATTORNEY FEES	2016-0396	460.00	
806.05	CHAMPION LAW OFFICES	2015-0596 ATTY FEES; PV HRG	2015-0596	248.00	
806.07	DOMBOS, MICHAEL	2012-0439-NA, 2016-0244-NA,	060316	312.50	
806.07	SYKES, WILLIAM R.	2012-0437-NA, 2015-0254-NA,	060116	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	PRENTICE-SAO, SUSAN	2016-8058-PP	052316	75.00	
806.07	REDMOND, WILLIAM A.	2015-0545-NA, 2016-0131-NA,	052316	393.75	
806.07	BURNESS, STEPHEN	2013-0160-NA, 2016-0149-NA,	052616	450.00	
806.07	BURNESS, STEPHEN	2013-0308-DJ, 2015-0542-NA,	052316	337.50	
806.07	MARTELL P.C., CHARLES E	2016-0140-NA, 2016-0074-NA,	051716	300.00	
806.07	IHRIG, STEPHEN D	2016-0156-DL, 2015-0436-NA,	060116	318.75	
806.07	KIRKPATRICK, NANCY L	2016-0079-NA, 2016-0079-NA,	052616	337.50	
806.07	KIRKPATRICK, NANCY L	2014-0129-NA, 2016-0029-NA, 2015-0335-NA	052716	262.50	
806.07	VEEN, DANIEL	2015-0552-NA, 2015-0552-NA,	060116	293.75	
806.07	CRAIG, MARK J.	2015-0365-NA, 2016-0240-NA,	051816	337.50	
806.07	ALLEN, THOMAS J	2015-0295-NA	052416	75.00	
806.07	WILLIS LAW	2016-0201-DL	052716	75.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2014-0393-NA, 2016-0247-DL,	052716	300.00	
806.07	MARTELL P.C., CHARLES E	2015-0249-NA, 2015-0441-NA,	060216	318.75	
806.07	DOMBOS, MICHAEL	2015-0421-NA, 2013-0427-DL,	060316	300.00	
806.07	DOMBOS, MICHAEL	2015-0070-NA, 2016-0055-NA,	052416	393.75	
806.07	DZIALOWSKI, MICHAEL H.	2015-0408-NA, 2016-0179-NA	052716	243.75	
806.07	GARY K VOSHELL PC	2016-0198-NA, 2016-0207-NA, 2016-0035-NA	060316	300.00	
806.07	MARTELL P.C., CHARLES E	2016-0227-NA	051716	75.00	
806.07	MARTELL P.C., CHARLES E	PIXLEY-WARD, 2015-0132-NA, 2015-0412-NA	053116	225.00	
806.07	MARTELL P.C., CHARLES E	2001-0039-NA, 2016-0140-NA,	060316	337.50	
806.07	MARTELL P.C., CHARLES E	2016-0130-DL, 2016-0190-NA,	052616	318.75	
806.07	MARTELL P.C., CHARLES E	2014-0216-DL, 2015-0199-NA,	052516	300.00	
806.07	MCINTYRE, MICHELLE	2016-0222-NA, 2015-0029-NA, CHANNELL	052316	393.75	
806.07	MONTEI, LAWRENCE J	2016-0122-NA, 2014-0399-NA,	051716	300.00	
806.07	WILLIS LAW	2015-0589-NA	060316	100.00	
806.07	VEEN, DANIEL	2016-0108-NA, 2015-0561-NA,	060316	400.00	
806.07	VEEN, DANIEL	2014-0514-NA, 2016-0166-DL,	052416	381.25	
806.07	KIRKPATRICK, NANCY L	2016-0178-NA, 2016-0153-NA, 2014-0207-NA	052316	225.00	
806.07	KIRKPATRICK, NANCY L	2013-0160-NA, 2013-0100-NA,	052516	375.00	
806.07	VEEN, DANIEL	2011-0144-NA, 2014-00418-DL,	052716	356.25	
806.07	VEEN, DANIEL	2011-0189-NA, 2015-0228-NA,	052316	275.00	
806.07	DOMBOS, MICHAEL	2016-0122-NA, 2013-0071-DL,	052416	412.50	
806.07	BURNESS, STEPHEN	2015-0293-NA, 2015-0293-NA,	060116	275.00	
806.07	CRAIG, MARK J.	2016-0261-NA, 2016-0261-NA,	060116	318.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	CRAIG, MARK J.	2001-0039-NA, 2015-0076-NA,	060316	337.50	
806.07	CRAIG, MARK J.	FDTC	060316	150.00	
806.07	ALLEN, THOMAS J	2011-0035-NA	052716	131.25	
806.07	IHRIG, STEPHEN D	2015-0293-NA, 2016-0192-NA,	052716	318.75	
806.07	ALLEN, THOMAS J	2016-0032-DL	052716	75.00	
806.07	ALLEN, THOMAS J	2015-0569-DL, 2015-0527-DL	052316	150.00	
806.07	ALLEN, THOMAS J	2014-0467-NA	052416	75.00	
806.07	ALLEN, THOMAS J	2015-8458-PP	060216	75.00	
806.07	GLEASON, MARGARET	2015-0399-NA, 2016-01080-NA,	052716	418.75	
806.07	GLEASON, MARGARET	2016-0234-NA, 2016-0240-NA,	051816	300.00	
806.07	GLEASON, MARGARET	2016-0012-NA, 2015-0519-DL,	052616	375.00	
806.07	MEYER-SOREK, JULIANNE	2015-0548-NA, 2015-0436-NA, 2015-0436-NA	053116	243.75	
806.07	MEYER-SOREK, JULIANNE	2015-0442-NA, 2015-0414-NA, 2002-0389-NA	060116	225.00	
806.07	MEYER-SOREK, JULIANNE	2015-0578-NA, 2014-0029-NA	051716	150.00	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0035-NA, 2015-0435-NA,	052716	393.75	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0179-NA, 2016-0179-NA,	052716	331.25	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0198-NA, 2013-0499-NA,	051716	337.50	
806.07	ALLEN, THOMAS J	2016-0227-NA, 2016-0184-NA,	060316	300.00	
806.07	MARTELL P.C., CHARLES E	2016-0173-DL, 2016-0021-NA,	053116	356.25	
806.07	MCINTYRE, MICHELLE	2014-0422-DL, 2016-0021-NA, 2016-0157-DL	060316	300.00	
806.07	REDMOND, WILLIAM A.	2016-0134-DL, 2015-0399-NA, 2016-0189-NA	060316	225.00	
806.07	IHRIG, STEPHEN D	2016-0244-NA, 2016-0254-NA,	052516	337.50	
806.07	CIUFFA, BARBARA	2011-0207-NA, 2011-0207-NA,	060116	225.00	
806.07	DOMBOS, MICHAEL	2014-0317-DL, 2016-0149-NA,	060316	375.00	
806.07	DOMBOS, MICHAEL	2015-0206-NA, 2015-0145-NA, 2016-0064-DL	060316	337.50	
806.07	MONTEI, LAWRENCE J	2015-0489-NA, 2015-0160-DL,	051716	337.50	
806.07	MONTEI, LAWRENCE J	2015-0070-NA, 2015-0561-NA,	060316	450.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0548-NA, 2015-0548-NA,	052716	293.75	
806.07	MARTELL P.C., CHARLES E	2016-0124-NA, 2015-0278-NA	051716	168.75	
806.07	IHRIG, STEPHEN D	2016-0012-NA, 2015-0145-NA,	052616	431.25	
806.07	MONTEI, LAWRENCE J	2016-0224-NA, 2015-0070-NA,	051716	431.25	
806.07	MONTEI, LAWRENCE J	2016-0122-NA, 2015-0217-NA,	060116	337.50	
806.07	MONTEI, LAWRENCE J	2016-0241-DL, 2014-0393-NA,	060116	431.25	
806.07	ALLEN, THOMAS J	2013-0207-DL, 2015-0208-NA	051716	150.00	
806.07	SYKES, WILLIAM R.	2016-0116-NA, 2016-0153-NA,	052316	487.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	SYKES, WILLIAM R.	2014-0096-NA, 2015-0241-NA,	051816	300.00	
806.07	PAYNE, E DORPHINE	2015-0022-NA, 2015-0022-NA,	060316	300.00	
806.07	PAYNE, E DORPHINE	2016-0228-NA, 2015-0059-NA,	051816	356.25	
806.07	PAYNE, E DORPHINE	2014-0029-NA, 2016-0240-NA,	052316	300.00	
806.07	GLEASON, MARGARET	2015-0414-NA, 2016-0260-NA,	060216	275.00	
806.07	GLEASON, MARGARET	2016-0186-NA, 2015-0435-NA,	052716	412.50	
806.07	GLEASON, MARGARET	2013-0306-DL, 2016-0129-DL,	052316	300.00	
806.07	GLEASON, MARGARET	2016-0140-NA, 2015-0136-NA,	060316	300.00	
806.07	GLEASON, MARGARET	2016-0184-NA, 2016-0264-NA, 2016-0211-NA	060316	262.50	
806.07	GLEASON, MARGARET	2016-0021-NA, 2015-0022-NA	053116	225.00	
806.07	PAYNE, E DORPHINE	2015-0224-NA, 2015-0224-NA,	060316	300.00	
806.07	PAYNE, E DORPHINE	2015-0059-NA, 2015-0059-NA,	053116	337.50	
806.07	POWERS, THOMAS	2015-0542-NA, 2016-0152-NA, 2016-0152-NA	052316	225.00	
806.07	POWERS, THOMAS	2016-0227-NA	060316	75.00	
806.07	BURNESS, STEPHEN	2016-0001-NA, 2016-0001-NA,	060316	425.00	
806.07	GARY K VOSHELL PC	2014-0207-NA, 2015-0134-NA,	052516	318.75	
806.07	GARY K VOSHELL PC	2016-0207-NA	052716	75.00	
806.07	GLEASON, MARGARET	2014-0187-DL, 2015-0288-DL,	052316	431.25	
806.07	GLEASON, MARGARET	2015-0084-DL, SEMAJ BURTS,	051816	300.00	
806.07	BURNESS, STEPHEN	2015-0436-NA, 2015-0442-NA, 2016-0150-NA	060116	225.00	
806.07	BURNESS, STEPHEN	2016-0063-DL, 2015-0479-NA,	052516	562.50	
806.07	ANDERSON, CHARLES A.	2015-0548-NA, 2014-0129-NA, 2011-0035-NA	052716	300.00	
806.07	PRENTICE-SAO, SUSAN	2016-0235-DL, 2015-0278-NA, 2015-0500-DL	052416	243.75	
806.07	ANDERSON, CHARLES A.	2015-0249-NA, 2015-0441-NA,	060116	318.75	
806.07	PRENTICE-SAO, SUSAN	2015-0365-NA, 2008-0313-NA,	052316	300.00	
806.07	CIUFFA, BARBARA	2012-0487-NA, 2014-0374-NA,	051716	375.00	
806.07	CIUFFA, BARBARA	2016-0192-NA, 2016-0225-NA,	060116A	318.75	
806.07	CIUFFA, BARBARA	2012-0113-NA, 2007-0040-NA,	052416	300.00	
806.07	PAYNE, E DORPHINE	2014-0473-NA, 2015-0164-NA,	052416	487.50	
806.07	ALLEN, THOMAS J	2015-0546-NA, 2013-0071-DL	051816	150.00	
806.07	ALLEN, THOMAS J	2013-0071-DL	052516	131.25	
806.07	ALLEN, THOMAS J	2015-0532-NA	051816	75.00	
806.07	IHRIG, STEPHEN D	2011-0268-NA, 2001-0039-NA,	060216	337.50	
806.07	IHRIG, STEPHEN D	2015-0270-NA, 2016-0026-DL,	052316	300.00	
806.07	PRENTICE-SAO, SUSAN	2016-8058-PP	052316	93.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	CRAIG, MARK J.	2013-0160-NA, 2013-0506-JG,	052616	375.00	
806.07	CRAIG, MARK J.	2006-0148-NA, 2016-0153-NA,	052316	300.00	
806.07	IHRIG, STEPHEN D	2015-0506-NA, 2015-0163-NA,	051716	468.75	
806.07	RYDER, R. SCOTT	2016-0208-DL	060316	75.00	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0114-DL, 2015-0261-DL,	052316	300.00	
806.07	MEYER-SOREK, JULIANNE	2015-0136-NA	060316	75.00	
806.07	VEEN, DANIEL	2015-0217-NA, 2015-0217-NA,	051716	275.00	
806.07	VEEN, DANIEL	2016-0250-DL, 2015-0399-NA,	052516	250.00	
806.07	PRENTICE-SAO, SUSAN	PIXLEY-WARD, 2016-0254-NA, 2011-0144-NA	060116	243.75	
806.07	PRENTICE-SAO, SUSAN	2015-0254-NA, 2016-0200-NA,	060116	312.50	
806.07	CRAIG, MARK J.	2016-0155-DL, 2015-0254-NA, FDTC,	060116	375.00	
806.07	CRAIG, MARK J.	2016-0109-NA, 2015-0554-NA,	051816	300.00	
806.07	CRAIG, MARK J.	FDTC	051716	150.00	
806.07	GARY K VOSHELL PC	2014-0030-DL, 2015-0255-NA,	060116	337.50	
806.07	GARY K VOSHELL PC	2016-0096-NA, 2015-0134-NA, 2016-0035-NA	052616	281.25	
806.07	SYKES, WILLIAM R.	2016-0108-NA, 2016-0179-NA,	053116	300.00	
806.07	CAREY, PHILIP R.	2015-0312-DL, 2015-0467-NA,	052316	337.50	
806.07	CAREY, PHILIP R.	2015-0164-NA, 2016-0100-NA,	060216	337.50	
806.07	CAREY, PHILIP R.	2016-0290-NA, 2015-90554-NA,	051716	293.75	
806.07	REDMOND, WILLIAM A.	2016-0152-NA, 2016-0244-NA,	052316	600.00	
806.07	POWERS, THOMAS	2016-0227-NA, 2016-0231-DL,	051716	300.00	
806.07	POWERS, THOMAS	2015-0412-NA, 2015-0435-NA, 2015-0225-DL	060116	243.75	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0228-NA, 2014-0324-NA,	052416	300.00	
806.07	MEYER-SOREK, JULIANNE	2015-0578-NA, 2013-0214-NA,	060216	325.00	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0029-NA, 2015-0321-NA,	060116	375.00	
806.07	SCHLEE, P.C., WILLIAM N.	2008-0446-NA, 2006-0101-NA,	052416	300.00	
806.07	INNES, DONNA J	2016-0012-NA, 2014-0312-NA,	052616	337.50	
806.07	GARY K VOSHELL PC	2011-0268-NA, 2015-0561-NA,	060316	450.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0153-NA, 2014-0370-NA,	052316	406.25	
806.07	ROBERT L REILMAN PLC	2015-0290-NA, 2016-0239-DL, 2014-0235-DL	052316	225.00	
806.07	ROBERT L REILMAN PLC	2016-0100-NA, 2016-0262-DL, 2016-0147-DL	060216	225.00	
806.07	RYDER, R. SCOTT	2012-0487-NA	060116	75.00	
806.07	ANDERSON, CHARLES A.	2015-0224-NA, 2016-0065-NA, 2016-0065-NA	051716	200.00	
806.07	MARTELL P.C., CHARLES E	2015-0506-NA	060216	100.00	
806.07	INNES, DONNA J	2015-0070-NA, 2014-0312-NA,	052616	375.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.07	MEYER-SOREK, JULIANNE	2015-0153-NA	052316	75.00	
806.07	CAREY, PHILIP R.	2015-0222-NA, 2016-0109-NA,	051716	300.00	
806.07	MONTEI, LAWRENCE J	2015-0082-NA, 2015-0380-NA,	051716	412.50	
806.07	SYKES, WILLIAM R.	2014-0222-NA, 2016-0163-NA,	060216	618.75	
806.07	SYKES, WILLIAM R.	PIXLEY-WARD, 2015-0295-NA,	052616	318.75	
806.07	GARY K VOSHELL PC	2015-0534-NA, 2015-0544-NA,	052316	618.75	
806.07	GARY K VOSHELL PC	2015-0534-NA, 2006-0101-NA,	051716	300.00	
806.07	GARY K VOSHELL PC	2016-0190-NA, 2014-0129-NA,	052716	300.00	
806.07	GLEASON, MARGARET	2013-0469-NA, 2013-0469-NA,	060216	312.50	
806.07	GLEASON, MARGARET	2015-0116-NA, 2015-0116-NA,	060216	393.75	
806.07	DOMBOS, MICHAEL	2015-0163-NA, 2006-0101-NA	060316	150.00	
806.07	DOMBOS, MICHAEL	2016-0222-NA	052416	75.00	
806.07	CIUFFA, BARBARA	2012-0113-NA, 2016-0192-NA, 2009-0213-NA	051716	287.00	
806.07	PRENTICE-SAO, SUSAN	2008-0313-NA, 2015-0342-NA,	052316	250.00	
806.07	MARTELL P.C., CHARLES E	2013-0082-NA, 2015-0534-NA,	051716	300.00	
806.07	SYKES, WILLIAM R.	2016-0128-NA, 2014-0247-DL,	051716	300.00	
806.07	MARTELL P.C., CHARLES E	2011-0189-NA, 2016-0116-NA, 2006-0101-NA	052316	225.00	
806.07	MCINTYRE, MICHELLE	2015-0132-NA	060316	75.00	
806.07	MCINTYRE, MICHELLE	2015-0325-DL, 2016-0217-DL	060316	150.00	
806.07	REDMOND, WILLIAM A.	2006-0101-NA, 2015-0544-NA,	052316	250.00	
806.07	REDMOND, WILLIAM A.	2016-0067-NA, 2016-0181-NA,	052316	293.75	
806.07	REDMOND, WILLIAM A.	2016-0121-NA, 2016-0022-NA,	052316	318.75	
806.07	KIRKPATRICK, NANCY L	2015-0255-NA, 2015-0116-NA,	060216	337.50	
806.07	MARKOU, COLLEEN	2016-0109-NA, 2015-0582-NA,	051716	300.00	
806.07	MARTELL P.C., CHARLES E	2013-0511-NA, 2016-0140-NA,	051716	300.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0408-NA, 2016-0148-NA, 2015-0248-DL	052716	318.75	
806.07	KIRKPATRICK, NANCY L	2006-0101-NA, CHANNELL LEWIS,	052316	318.75	
806.07	KIRKPATRICK, NANCY L	ESSENCE PIXLEY-WARD	052316	75.00	
806.07	KIRKPATRICK, NANCY L	2016-0264-NA, 2016-0265-NA	060316	187.50	
806.07	ALLEN, THOMAS J	2016-0164-DL, 2016-0234-NA	051716	150.00	
806.07	CRAIG, MARK J.	2013-0082-NA, 2015-0559-DL,	051716	318.75	
806.07	CRAIG, MARK J.	2013-0388-NA, 2015-0164-NA,	052416	300.00	
806.07	CRAIG, MARK J.	2016-0190-NA, 2014-0129-NA,	052716	300.00	
806.07	SYKES, WILLIAM R.	2016-0234-NA, 2015-0208-NA,	051716	300.00	
806.09	PRENTICE-SAO, SUSAN	MCKINSTRY HEARING	052416	75.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.09	MARTELL P.C., CHARLES E	2016-5622-DP	060216	255.00	
806.09	PRENTICE-SAO, SUSAN	MCKINSTRY HEARING	060116	112.50	
806.09	BURNESS, STEPHEN	MCKINSTRY HEARING	060116	150.00	
806.09	MARTELL P.C., CHARLES E	2015-6681-DP	060216	255.00	
806.09	MARTELL P.C., CHARLES E	2015-7178DP	060216	375.00	
808.07	GRIFFITH, ROBERT L PSY D	FORENSIC EVALUATION	809	700.00	
808.27	MAYO, GRETCHEN	PROCESS SERVER	060316a	680.57	
808.27	CHASE, CHUCK	PROCESS SERVER	060316	78.80	
808.27	KARRAKER, JOHN D	PROCESS SERVER	060316	82.45	
808.27	KARRAKER, NANCY	PROCESS SERVER	060316	764.03	
808.27	TEAM COURIERS LLC	5/16-5/27/16 COURIER SERVICE	815	250.12	
808.27	TEAM COURIERS LLC	5/2-5/13/16 COURIER	813	250.12	
808.27	MAYO, GRETCHEN	PROCESS SERVER	060316	770.12	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	16-100	53.70	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	16-090	53.70	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	16-104	53.70	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	041816TD2	61.00	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	042816TD	61.00	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	041816TD	151.00	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	042616TD	61.00	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	041116TD	61.00	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	16-091	103.70	
808.36	TELELANGUAGE	INTERPRETATION	TL77460	40.25	
850.00	VERIZON WIRELESS	JUDGES/ADMIN CELL PHONES & HOTSPOTS	9765249450	480.12	
850.00	CHARTER COMMUNICATION	SPECTRUM BUSINESS TV~	8245125100837 9	45.13	
931.00	APPLIED IMAGING	FD & TD | CN2825-9THDIST-01 | ACCNT	810123	355.94	
941.00	US BANCORP EQUIPMENT FINANCE	#810132 - GRP POOL 25609 -	304576325	884.03	
941.00	US BANCORP EQUIPMENT FINANCE	COPIERS	305288193	686.11	
956.00	GRAND VALLEY STATE UNIVERSITY	JJ TRAINING SPRING 2016 - HORROCKS	05192016C	50.00	
956.00	GRAND VALLEY STATE UNIVERSITY	JJ TRAINING SPRING 2016 - PUEBLO	05192016E	50.00	
956.00	GRAND VALLEY STATE UNIVERSITY	JJ TRAINING SPRING 2016 - DAY	05192016	50.00	
956.00	STATE OF MICHIGAN	CER CERTIFICATION RENEWAL FOR REBECCA	06-2016B.	30.00	
956.00	STATE OF MICHIGAN	CER CERTIFICATION RENEWAL FOR SUSAN	06-2016	30.00	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**106,319.78**	

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101-135	**CIRCUIT CT FAMILY DIVISION**				
956.00	GRAND HOTEL	MJA CONFERENCE - JUDGE PHILLIPS	06062016	1,022.66	
956.00	MICHIGAN JUDGES ASSOCIATION	REGISTRATION FOR ANNUAL MJA CONFERENCE	2016	150.00	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**1,172.66**	
101-136	**DISTRICT COURT**				
728.00	UNITED STATES POSTAL SERVICE	POSTAGE FOR DC JURY SUMMONS JULY 2016	075628	200.43	
729.00	APPLIED IMAGING	CONT #CN2825-8THDIST-01, CONTRACT COPY	809422	180.67	
730.00	WEST MICHIGAN STAMP & SEAL	VARIOUS STAMPS FOR DC NORTH: DATE SET	20275	130.25	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/16/16	8039415898	1,903.63	
730.00	AMAZON.COM	GERMGUARDIAN FLT4100 HEPA FILTERS, 5	2233044A	79.90	
730.00	RAPID SHRED, LLC	PAPER AND MEDIA SHREDDING FOR DC	103614	205.00	
730.00	CHARTER COMMUNICATION	SPECTRUM BUSINESS TV~	82451251008379	45.13	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/9/16	8039324256	309.85	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/23/16	8039524591	2,202.24	
730.00	FILKINS, ANN	REIMBURSEMENT FOR SUPPLIES PURCHASED	051316AEF	32.67	
730.17	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/23/16	8039524591	79.19	
730.17	CDW GOVERNMENT, INC.	PRINTER TRAY FOR HP LJ PRO M402DN -	1BN6P1V	152.30	
730.17	CDW GOVERNMENT, INC.	HP LJ PRO M402DN FOR DISTRICT COURT	1BN4RBF	218.70	
730.17	CDW GOVERNMENT, INC.	HP LJ POR M401DN FOR DISTRICT COURT	1BN3566	218.70	
730.17	DELL INC	2 - DELL LATITUDE E5450 LAPTOPS FOR	XJXD8M835	1,816.06	
732.20	RAGAN COMMUNICATIONS	SUBSCRIPTION TO "THE MOTIVATIONAL	W2043274	149.00	
732.20	WEST PAYMENT CENTER	SUBSCRIPTION SERVICES FOR 4/5 - 5/4/16	834007028	2,197.00	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JURY SUMMONS (1/3 OF AN	130786	516.00	
804.00	ALLEGRA PRINT & IMAGING	DC JURY SUMMONS, JULY 2016, 500 EA.	131041	175.00	
804.00	PNC BANK	2016-20DC JURY PAYROLL 05272016	2016-20DC	805.50	
805.00	MOGUEL, JUDY - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	052016	79.00	
806.06	PETER DANGELO PC	2016 DISTRICT COURT MISDEMEANORS	1	1,485.41	
806.06	MCCARTHY, ALICIA	2016 DISTRICT COURT MISDEMEANOR	1	2,970.83	
806.06	TIBBLE LAW OFFICE PC	2016 DISTRICT COURT MISDEMEANORS	1	2,228.12	
806.06	FORD, KRIEKARD, SOLTIS & WISE	ATTORNEY FEES FOR CASE #1604311SM,	05102016	84.82	
806.06	WISE, ROBERT	2016 DISTRICT COURT MISDEMEANORS	1	2,970.83	
806.06	INNES, DONNA J	2016 DISTRICT COURT MISDEMEANOR	1	4,304.16	
806.06	KOENIG, ALAN B	2016 DISTRICT COURT MISDEMEANOR	1	2,970.83	
806.06	BRADFIELD, JULIE ANN	2016 DISTRICT COURT MISDEMEANOR	1	2,970.83	
806.06	LAFOND, JESSICA	2016 DISTRICT COURT MISDEMEANORS	1	2,970.83	

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101-136	**DISTRICT COURT**	**(Continued)**			
806.06	MEYER-SOREK, JULIANNE	2016 DISTRICT COURT MISDEMEANOR	1	2,970.83	
806.06	KRIEKARD, WILLIAM	2016 DISTRICT COURT MISDEMEANOR	1	2,228.12	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	16-095	52.11	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST., LOCAL, 800	7070332	25.79	
941.00	US BANK EQUIPMENT FINANCE	MONTHLY CONTRACT PAYMENT FOR RICOH	304797871	252.00	
		Sub Total 101-136 DISTRICT COURT		**40,181.73**	
101-145	**JURY BOARD**				
808.47	FARRELL, CONNOR	ANNUAL JURY BOARD MEETING PAYMENT	2016-02	25.00	
808.47	BEJCEK, BRUCE	ANNUAL JURY BOARD MEETING PAYMENT	2016-01	25.00	
		Sub Total 101-145 JURY BOARD		**50.00**	
101-148	**PROBATE COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/9/16	8039324256	11.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 CR INV#3303233376 -	8039415898	-11.00	
730.17	VERIZON WIRELESS	ACT#542058968-00001 INV#9765211655	9765211655	80.02	
732.20	ICLE	INV#722570 ORDER#1020099 $153.50 ID33302	722570	153.50	
732.20	ICLE	INV#722277 $640.00 ORDER#1019411	722277	640.00	
732.20	LAWYERS WEEKLY PUBLICATIONS	ACCT#0348496 S.BURNHAM KAL CO. PROBATE	ACCT#0348496	339.00	
802.00	SAGINAW COUNTY PROBATE COURT	KATHERINE TALLENT - 20160202MI	20160202MI TAL	65.00	
802.00	CANNIZZARO, ANNELORE	MARY JONES	20160366GA	177.50	
802.00	CANNIZZARO, ANNELORE	BILL BROWN	84040088MI	50.00	
802.00	MALONEY, VINCENT	JAMES ROPER	89000624MI	150.00	
802.00	NICHOLS, NOVIA	MITCHELL L HARPNER	20130063MI	110.00	
802.00	ALLEN, MARGARET	HANS DEAL	20160462MI	82.50	
802.00	JABAAY, MYRA	YOSHURN MCCLINTON	20160507MI	65.00	
802.00	BOSMA, GREGORY R.	MICHAEL COOK	20020373GA	509.00	
802.00	GERSCH, DAVID	DYLAN TANNER	20160500MI	65.00	
802.00	ALLEN, MARGARET	JASIN THEADO	20101251MI	82.50	
802.00	CANNIZZARO, ANNELORE	SCOTT N. ROBINSON	20151657DE	398.25	
802.00	CANNIZZARO, ANNELORE	MARYE ARNETT	20160367GA	185.25	
802.00	CANNIZZARO, ANNELORE	PHILLIP ROYSTER SR.	82010105MI	50.00	
802.00	SMITH, ALISTAIR	MICHELLE L. BOOKS	20151515GA	756.50	
802.00	SMITH, ALISTAIR	BARBARA J BRASHER	20160329GA	273.50	
802.00	NEWHOUSE, KRISTAN A.	ANN CARR	20160433MI	82.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	NEWMAN, MICHELLE	BRIAN KRAGT	99000299MI	150.00	
802.00	RODLUND, DAVID S.	WILLIAM DENNIS	20160569MI	165.00	
802.00	CANNIZZARO, ANNELORE	JOSEPH HARRIS	20061121MI	50.00	
802.00	CANNIZZARO, ANNELORE	GARRETT ROCQUE	20151464MI	50.00	
802.00	CRAIG, MARK J.	OPHELIA D. HIGHTOWER	20160348GA	95.00	
802.00	CRAIG, MARK J.	ROARK J. SANFORD	20160473DD	95.00	
802.00	SAGINAW COUNTY PROBATE COURT	DAVID FRAZIER	20110679MI	65.00	
802.00	MALONEY, VINCENT	PATRICK GALLIVAN	20010468MI	150.00	
802.00	CRAIG, MARK J.	MARIAN SPEECE	20160387GA	135.00	
802.00	CRAIG, MARK J.	MATTHEW MILLARD	88001290MI	125.00	
802.00	CRAIG, MARK J.	RICHARD STEVENS	20160401DD	95.00	
802.00	CRAIG, MARK J.	WILLIAM JACOBSON	20140758MI	125.00	
802.00	CANNIZZARO, ANNELORE	CAROLYN KJOSNESS	20160365GA	212.50	
802.00	GERSCH, DAVID	DARIUS E. BELL	20091230MI	65.00	
802.00	REISTERER SR, MICHAEL P.	LIANE ROBERSON	92002610MI	50.00	
802.00	JABAAY, MYRA	JOSE ARRUBLA	20160506MI	65.00	
802.00	NEWHOUSE, KRISTAN A.	EUGENE THOMAS	20160421MI	137.50	
802.00	NICHOLS, NOVIA	EDITH BRYAN	20150967MI	110.00	
802.00	DOWNES, WALTER	ANTONIO WILLIAMS	20160560MI	175.00	
802.00	REISTERER SR, MICHAEL P.	JOEL HARVEY	20080417MI	50.00	
956.00	MICHIGAN PROBATE JUDGES ASSOC, C/O HON. LI	BLACK LAKE CON.2016 CURTIS J. BELL	CURTIS J. BELL	211.50	
956.00	P.A.A.M.	INV#113043 STEVEN BURNHAM $25.00	113043 S. BURN	25.00	
956.00	NATIONAL ASSOCIATION FOR COURT	RECEIPT#257971 MARY HASKAMP	M. HASKAMP RI	115.00	
956.00	WYNDHAM GARDEN, STERLING HEIGHTS	REFERNCE#2941095 RM#195 $207.90	2941095	207.90	
956.00	CRYSTAL MOUNTAIN RESORT	RESERVATION#45Y63D ROOM#1110 $295.92	45Y63D	295.92	
956.00	NATIONAL ASSOCIATION FOR COURT	MARY HASKAMP NACM 2016 CONF.	257974 NACM 2(	575.00	
		Sub Total 101-148 PROBATE COURT		**7,910.34**	
101-151	**ADULT PROBATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/23/16	8039524591	158.80	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/16/16	8039415898	220.23	
		Sub Total 101-151 ADULT PROBATION		**379.03**	
101-190	**ELECTIONS**				
808.48	MLIVE MEDIA GROUP	04/19 AD#0007636326 W AFFIDAVIT	04302016-1	441.78	

Account	Vendor	Description	Invoice	Amount	PO Num
101-190	**ELECTIONS**	**(Continued)**			
808.48	MLIVE MEDIA GROUP	04/26 AD#0007643731	04302016-1	2,888.50	
808.48	MICHIGAN ELECTION RESOURCES	ELECTION SUPPLIES - LOCAL CLERKS - AV	35854	10,579.05	
957.09	ALAMO TWP TREASURER	MAY 3 2016 ELECTION REIMBURSEMENT	050316-1	1,286.47	
957.09	PORTAGE CITY TREASURER	MAY 3 2016 ELECTION REIMBURSEMENT	050316-19	22,754.98	
957.09	CITY OF KALAMAZOO	MAY 3 2016 ELECTION REIMBURSEMENT	050316-17	24,700.86	
957.09	COMSTOCK CHARTER TOWNSHIP	MAY 3 2016 ELECTION REIMBURSEMENT	050316-5	8,504.13	
957.09	BRADY TWP TREASURER	MAY 3 2016 ELECTION REIMBURSEMENT	050316-2	1,604.03	
957.09	CITY OF PARCHMENT	MAY 3 2016 ELECTION REIMBURSEMENT	050316-18	1,692.66	
957.09	OSHTEMO TOWNSHIP	MAY 3 2016 ELECTION REIMBURSEMENT	050316-8	10,462.69	
957.09	KALAMAZOO TOWNSHIP	MAY 3 2016 ELECTION REIMBURSEMENT	050316-7	10,669.88	
957.09	COOPER TWP TREASURER	MAY 3 2016 ELECTION REIMBURSEMENT	050316-6	7,496.80	
957.09	WAKESHMA TWP TREASURER	MAY 3 2016 ELECTION REIMBURSEMENT	050316-15	954.48	
957.09	GALESBURG CITY TREASURER	MAY 3 2016 ELECTION REIMBURSEMENT	050316-16	1,071.52	
957.09	CLIMAX TWP TREASURER	MAY 3 2016 ELECTION REIMBURSEMENT	050316-4	1,393.75	
957.09	SCHOOLCRAFT TWP TREAS.	MAY 3 2016 ELECTION REIMBURSEMENT	050316-13	3,405.43	
957.09	RICHLAND TWP TREASURER	MAY 3 2016 ELECTION REIMBURSEMENT	050316-11	1,353.83	
957.09	ROSS TWP TREASURER	MAY 3 2016 ELECTION REIMBURSEMENT	050316-12	1,893.15	
957.09	PAVILION TWP TREASURER	MAY 3 2016 ELECTION REIMBURSEMENT	050316-9	4,224.27	
957.09	CHARLESTON TOWNSHIP	MAY 3 2016 ELECTION REIMBURSEMENT	050316-3	1,472.29	
957.09	TEXAS TWP TREASURER	MAY 3 2016 ELECTION REIMBURSEMENT	050316-14	6,996.61	
		Sub Total 101-190 ELECTIONS		**125,847.16**	
101-219	**CNTY CLRK/REG OF DEEDS**				
729.00	RICOH USA INC	B&W ADDITIONAL IMAGES 04/01-04/30	5041852980	40.49	
808.00	SHRED-IT	ON-SITE SERVICE - SHRED CONFIDENTIAL	9409586891	125.64	
808.00	SHRED-IT	ON-SITE SERVICE - SHRED CONFIDENTIAL	9410742692	125.64	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**291.77**	
101-223	**FINANCE**				
727.00	MICHIGAN BUSINESS FORMS	ORDER #011025-01 PRESSURE SEAL CHECKS	118765	2,432.00	
727.00	MICHIGAN BUSINESS FORMS	FREIGHT	118765	127.09	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/9/16	8039324256	63.20	
730.00	THOMSON REUTERS	PPC ACCTING & AUDITING NEWSLETTER	15777310	294.50	pur-010913
730.00	MICHIGAN OFFICE ENVIRONMENT	PROPOSAL #37595 DUAL MONITOR ARM FOR	59546	423.05	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/23/16	8039524591	309.86	

Account	Vendor	Description	Invoice	Amount	PO Num
101-223	**FINANCE**	**(Continued)**			
730.00	OLYMPUS IMAGING AMERICA INC	KA-333 COMPATICORD FOR OLYMPUS PERSONAL	100169074	21.51	
730.00	MICHIGAN OFFICE ENVIRONMENT	PROPOSAL #37455 AMANDA'S OFFICE	59437	545.00	
730.00	MICHIGAN OFFICE ENVIRONMENT	PROPOSAL #37641 DUAL MONITOR ARM FOR	59547	423.05	
807.00	THOMSON REUTERS	PPC GUIDE TO PREPARING GOVT FINANCIAL	15777310	291.00	pur-010913
807.00	THOMSON REUTERS	WGL GOVT ACCTING & FINANCIAL REPORTING	15777310	515.70	pur-010913
807.00	THOMSON REUTERS	GASB REFERENCE MATERIAL ON CHECKPOINT	15777310	485.00	pur-010913
807.00	THOMSON REUTERS	WGL-GOVT ACCTING & AUDITING DISCLOSURE	15777310	439.76	pur-010913
956.00	THOMSON REUTERS	CPL PREMIER PLUS CPE PACKAGE (1 USER)	15777310	422.10	pur-010913
		Sub Total 101-223 FINANCE		**6,792.82**	
101-225	**EQUALIZATION**				
730.00	THE CARTRIDGE DOCTOR	Q2612A PRINTER CARTRIDGE FOR AG	3017	45.00	
		Sub Total 101-225 EQUALIZATION		**45.00**	
101-226	**HUMAN RESOURCES**				
720.00	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	05042016-2	2,721.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/9/16	8039324256	113.05	
807.01	SIGNUPGENIUS	ANNUAL PRO SILVER SUBSCRIPTION	46104	99.99	
808.45	PEOPLEFACTS LLC	86057 - CREDIT CHECKS/WEB SOFTWARE MAY	2016051143	251.67	
956.26	CITY OF PORTAGE	2016 RESPECTING DIFFERENCES	05232016	2,187.60	
956.26	ERAC/CE	INTRO WORKSHOP: CRITICAL CULTURAL	1113	4,000.00	
956.95	DOWNTOWN DVPMT AUTHORITY	PARKING STICKERS FOR TRAININGS	05092016	83.00	
		Sub Total 101-226 HUMAN RESOURCES		**9,456.31**	
101-228	**INFORMATION SYSTEMS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/9/16	8039324256	79.99	
850.00	AT&T TELECONFERENCE SERVICES	TELECONFERENCING SERVICES	605-019931	0.06	
		Sub Total 101-228 INFORMATION SYSTEMS		**80.05**	
101-229	**PROSECUTING ATTORNEY**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/16/16	8039415898	105.03	
730.00	UNION CABARET & GRILLE	PANGLE AWARD LUNCHEON - TO BE	3145744	219.73	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/23/16	8039524591	768.11	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	052016	704.60	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
805.04	GRAWLEY, ALEESHA	WITNESS FEES (2015-0479-NA 05/20/16)	052316	52.00	
805.04	DIES, MARY	WITNESS FEES (2015-0479-NA 4/21/16)	052316	46.00	
806.01	COURT OF APPEALS	PEOPLE VS. CASEY DAVID WARD	332777	375.00	
819.02	FIFTH WALK LLC	BILLING TRACKER 1 YEAR FOR 11 LICENSES	JUNE 1, 2016	481.92	
849.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST., LOCAL, 800	7070332	2.78	
850.00	CHARTER COMMUNICATION	SPECTRUM BUSINESS TV~	8245125100837S	60.14	
956.00	PAAM	PAAM ETHICS & TRIAL INTEGRITY CONFERENCE	112707	10.00	
956.00	PAAM	PAAM ETHICS & TRIAL INTEGRITY	738875	-10.00	
		Sub Total 101-229 PROSECUTING ATTORNEY		**2,815.31**	
101-253	**TREASURER**				
728.00	LAKE MICHIGAN MAILERS	SUMMER TAX STATEMENT 2016	349142	794.75	
728.00	LAKE MICHIGAN MAILERS	NCOA AND RETURN FILE PARIL 2016	347683	160.41	
730.00	SBF ENTERPRISES/CORONA GRAPHIC	8.5 X 11 PERF PAPER CANARY	0125936	399.00	
730.00	SBF ENTERPRISES/CORONA GRAPHIC	#10 STANDARD WINDOW ENVELOPE	0125923	1,670.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/16/16	8039415898	427.91	
		Sub Total 101-253 TREASURER		**3,452.07**	
101-265	**BUILDINGS & GROUNDS**				
725.00	CENTRAL CITY PARKING	CUST#8540374 LOCATION#25558830 PARKING	9497279	3,074.40	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/9/16	8039324256	37.57	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/23/16	8039524591	12.92	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LAMPS	3505-518384	54.18	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS, BOWL BRITE	611274	566.48	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ROLL TOWEL, C-FOLDS	886775	582.85	
775.00	AMAZON.COM	PLASTIC DOUBLE EDGED RAZOR BLADE AND	105-7875719-048	11.17	
775.00	INDUSCO SUPPLY CO.	ACCT#KACOUNT120 TOILET TISSUE	885884	240.40	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS	610977	284.52	
808.00	FISH WINDOW CLEANING	WINDOW CLEANING - JUV HOME	2647-34859	300.00	
808.00	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7461083-2529-9	211.50	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1596483	48.26	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1601794	48.26	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1607206	48.26	
808.00	MITE-E EXTERMINATING	APRIL PEST CONTROL SERVICE	1236C	46.00	
808.05	RIVERSIDE INTEGRATED SYSTEMS	ANNUAL MONITORING FEE - HEALY ST.,	129419	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
808.05	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7461083-2529-9	105.00	
808.17	FISH WINDOW CLEANING	WINDOW CLEANING - ADMIN BLDG	2647-34856	1,450.00	
808.17	FISH WINDOW CLEANING	WINDOW CLEANING - ADMIN BLDG	2647-35438	175.00	
808.17	MITE-E EXTERMINATING	APRIL PEST CONTROL SERVICE	1236C	25.00	
808.17	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7461083-2529-9	110.00	
808.19	ENGINEERED PROTECTION SYSTEMS	CUST#6000164000 ALARM SYS MONITORING	A706912	148.86	
808.19	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7461083-2529-9	70.00	
808.26	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7461083-2529-9	487.00	
808.26	FISH WINDOW CLEANING	WINDOW CLEANING - JAIL ADMIN	264734869	35.00	
808.29	FISH WINDOW CLEANING	WINDOW CLEANING - ANIMAL SERVICES	2647-34860	90.00	
808.29	MITE-E EXTERMINATING	APRIL PEST CONTROL SERVICE	1236C	143.00	
808.29	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7461083-2529-9	88.75	
808.30	FISH WINDOW CLEANING	WINDOW CLEANING - MI AVE COURTHOUSE	2647-34857	1,500.00	
808.30	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7461083-2529-9	105.00	
808.30	MITE-E EXTERMINATING	APRIL PEST CONTROL SERVICE	1236C	25.00	
808.31	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7461083-2529-9	160.00	
808.59	MITE-E EXTERMINATING	APRIL PEST CONTROL SERVICE	1236C	48.00	
808.59	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7461083-2529-9	306.65	
850.00	VERIZON WIRELESS	ACCT#742045109-00001 B&G AIR CARD	9765249449	40.01	
930.17	ALLIED MECHANICAL SERVICE	WO#41089 SERVICE CALL - DRAIN VALVE	1917	576.89	
930.19	THE ENRICO GROUP	CUST#KAC100 SCHLAGE HARDWARE	00006458	551.00	
930.26	FIRE PROS	CUST#KAZOOCOUNTY LENGTHENED SPRINKLER	1606752	540.00	
930.27	ALRO STEEL CORPORATION	CUST#00028063 22 GA GAV PERF SHT 60 X	GER7666KZ	914.94	
930.27	DAVE LOBER WELDING, & FABRICATION	PERFORATED STEEL BENT WITH 1 1/4 90 BEND	04/28/2015	645.00	
930.30	MIDWEST ELECTRIC MOTOR	CUST#50-0001092 BALDOR MOTOR	0052906-IN	866.10	
931.00	ETNA SUPPLY COMPANY	CUST#8121 TUBING CUTTER, DRAIN	S101816153.001	126.73	
931.00	CHEM TREAT, INC.	CL561 (ACID) - 55 GALLON DRUM.	2234279	5,466.36	pur-010916
931.00	CHEM TREAT, INC.	FREIGHT & MISC	2234279	782.21	
931.00	ETNA SUPPLY COMPANY	CUST#8121 BALL VALVES	S101832266.001	52.96	
931.00	MENARDS	ACCT#33170252 SUPPLIES	23623	27.40	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 LATEX GLOVES	976895	12.38	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 MOUNT &i BALL	975918	32.79	
931.00	LOWES	ACCT#99001558875 TOOLS	02115	28.48	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 SUPPLIES	S104825363.001	12.06	
931.00	GRAINGER INC	ACCT#81945146 TOOL & CELLPHONE HOLDER	9123218894	15.79	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.00	LOWES	ACCT#99001558875 TOLL BAG, ROUND UP,	02651	113.26	
931.00	LOWES	ACCT#99001558875 SHOVEL	20418	49.36	
931.00	LOWES	ACCT#9001558875 SUPPLIES	02109	32.26	
931.00	GRAINGER INC	ACCT#819545146 CLEANING TISSUES	9117631987	11.20	
931.00	GRAINGER INC	ACCT#819545146 VENT VALVES	9115350127	45.48	
931.00	KALAMAZOO ELECTRIC MOTOR	CORD	78579	14.85	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 CONDUIT	S104810148.001	6.72	
931.00	MENARDS	ACCT#33170252 TAPE MEASURE	24505	19.99	
931.00	GRAINGER INC	ACCT#819545146 SAFETY TOWELS - WIPES	9110932242	22.58	
931.00	GRAINGER INC	ACCT#819545146 TOOL TOTE, BATTERIES	9115350119	53.81	
931.00	CHEM TREAT, INC.	FREIGHT	2234281	25.95	
931.00	SAFETY SERVICES INC	ACCT#11000700-02 SAFETY GLASSES	126225	12.06	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 BULBS	975944	9.60	
931.00	YOUNG SUPPLY CO.	CUST#247294 OPEN MESH PLUMBERS ROLL	80131715-00	6.90	
931.00	ALRO STEEL CORPORATION	CUST#00028063 PIPE/TUBING, HEX CAPS &	GEX7305KZ	73.88	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SUPPLIES	3505-520027	26.64	
931.00	ETNA SUPPLY COMPANY	CUST#8121 B&G COUPLERS	S101819331.001	114.40	
931.00	AMAZON.COM	PACKAGING TAPE	105-1970884-807	12.74	
931.00	CHEM TREAT, INC.	CL250 (BIOCIDE) - 30 GALLON DRUM.	2234279	5,116.92	pur-010916
931.00	ALRO STEEL CORPORATION	CUST#00028063 REDUCED SHK DR, JOBBER	GEY7451KZ	42.98	
931.00	RICHARDS SUPPLY	CUST#C130565 REPAIR KITS	S010796844.001	62.70	
931.00	CHEM TREAT, INC.	BIOSAN DIPSLIDES~	2234281	280.00	pur-010916
931.00	MENARDS	ACCT#33170252 CLEAR RED OAK	23758	42.39	
931.04	OTIS ELEVATOR COMPANY	CUST#587718 JUVENILE HOME ELEV SERVICE	CVK05095616	3,656.64	
931.10	O'LEARY PAINT	ACCT#02860264100 ENAMEL	000143580	31.95	
931.10	SHERWIN WILLIAMS	ACCT#6764-3902-9 PAINT & SUPPLIES	5565-9	47.21	
931.10	O'LEARY PAINT	ACCT#02860264100 ENAMEL	000143556	31.95	
931.17	PARTS WAREHOUSE	FRIGIDAIRE MOTOR	1481060	196.19	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 FUSES	3505-518968	60.12	
931.17	FIRE PROS	CUST#KAZOOCOUNTY FIRE ALARM & EXT	1607531	151.20	
931.17	ETNA SUPPLY COMPANY	CUST#8121 REGULATOR KIT	S101819024.001	37.16	
931.17	LOWES	ACCT#99001558875 TOOL	15607	7.11	
931.17	EDWARDS INDUSTRIAL SALES	CUST#75225 PHP BELT	3172636	5.80	
931.17	GRAINGER INC	ACCT#819545146 FILTERS	9120559100	12.40	
931.17	FIRE PROS	CUST#KAZOOCOUNTY FIRE ALARM & EXT	1607534	668.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
931.17	FERGUSON ENTERPRISES INC	CUST#27645 STD WAX RINGS	3841369	2.56	
931.17	MIDWEST ELECTRIC MOTOR	CUST#50-0001092 MOTOR	0052539-IN	86.06	
931.25	LOWES	ACCT#99001558875 SUPPLIES	02170	26.58	
931.26	LOWES	ACCT#99001558875 STORAGE RACK	02874	5.68	
931.26	BEAVER RESEARCH COMPANY	CUST#KAL640 TAR GO , ROCKET POLISH	0245742-IN	305.76	
931.26	LOWES	ACCT#99001558875 TOOLS	11961	123.90	
931.26	EDWARDS INDUSTRIAL SALES	CUST#75225 BELTS, PUTTY, EPOXY	3172841	87.82	
931.26	LOWES	ACCT#99001558875 PLAY SAND, SUPPLIES	02108	50.09	
931.26	SHARP SHOP	STIHL TRIMMER REPAIR	4628	100.90	
931.26	GRAINGER INC	ACCT#819545146 CAULK GUN, NOZZLES	9120559118	39.70	
931.26	GRAINGER INC	ACCT#819545146 CONST FILM, SCREWS	9117631995	213.73	
931.26	ETNA SUPPLY COMPANY	CUST#8121 B&G COUPLERS	S101824244.001	81.24	
931.26	ETNA SUPPLY COMPANY	CUST#8121 B&G BEARING ASSEMBLY	S101830868.001	655.77	
931.26	GRAINGER INC	ACCT#819545146 NOZZLES	9120559092	19.40	
931.26	THE RIDGE COMPANY, INC.	ACCT#08018 GREASE FITTING, GREASE CARTS	975127	44.60	
931.27	AMAZON.COM	LABEL MAKER TAPE	105-3021192-032	20.45	
931.27	AMAZON.COM	LABEL MAKER TAPE	105-3099018-835	20.79	
931.27	COMMERCIAL DOOR SERVICES	CUST#KAZOOCTY INSTALL DIGITAL LOCK	7401	85.00	
931.27	KENDALL ELECTRIC, INC.	CUST#2041 WIRE	S104757550.001	156.52	
931.27	PEERLESS, INC	49 BAGS SALT	113370	477.75	
931.27	MENARDS	ACCT#33170252 SUPPLIES	23619	16.82	
931.27	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 CLG DU TECH OCC SEN	3505-519031	217.86	
931.27	GLOBAL INDUSTRIAL	CEILING DIFFUSERS	10574279	66.98	
931.29	RICHARDS SUPPLY	CUST#C130565 PARTS	S010844159.001	98.18	
931.29	YOUNG SUPPLY CO.	CUST#347294 WRCO CONTACTOR	80132078-00	11.00	
931.30	MENARDS	ACCT#33170252 BRASS Y CONNECTORS	24161	15.98	
931.30	MENARDS	ACCT#31500270 RED OAK BOARD	15702	26.98	
931.30	STATE OF MICHIGAN- PLUMBING	BOILER INSPECTIONS - MICH AVE COURTHOUSE	BLR388178	370.00	
931.30	RICHARDS SUPPLY	CUST#C130565 RECEP SAW BLADES	S010175242.001	26.91	
931.30	AMAZON.COM	HIGH SPEED HDMI CABLE	105-5499470-624	31.70	
931.30	KENDALL ELECTRIC, INC.	CUST#2041 DISCONNECTS	S104757537.001	34.18	
931.30	MENARDS	ACCT#33170252 SUPPLIES	23689	33.13	
931.30	ETNA SUPPLY COMPANY	CUST#8121 BODY GASKET, PIPE DOPE	S101833407.001	29.63	
931.30	ETNA SUPPLY COMPANY	CUST#8121 PVC80 PE PIPE, ADAPTER	S101832520.001	13.58	
931.30	ETNA SUPPLY COMPANY	CUST#8121 MA ADAPTER	S101818162.001	13.12	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.30	FIRE PROS	CUST#KAZOOCOUNTY FIRE ALARM & EXT	1607528	919.00	
931.59	YOUNG SUPPLY CO.	CUST#347294 SPOR CATCH-ALL	80131627-00	13.30	
931.59	GRAINGER INC	ACCT#819545146 FILTERS	9120756086	463.20	
931.59	GRAINGER INC	ACCT#819545146 FILTERS	9117632001	108.00	
931.59	EDWARDS INDUSTRIAL SALES	CUST#75225 HY-T BELTS	3171422	17.65	
931.59	YOUNG SUPPLY CO.	CUST#347294 OIL CARTRIDGES	80131824-00	35.40	
934.00	PURE GREEN LAWN & TREE PROF	CUST#1601 LAWN ROUND 2 - JUV HOME & GRC	29339	100.00	
934.00	PURE GREEN LAWN & TREE PROF	CUST#1596 LAWN ROUND 2 - LAKE/LAMONT	29340	40.00	
934.00	PURE GREEN LAWN & TREE PROF	CUST#1598 LAWN ROUND 2 - COURTHOUSE	29338	50.00	
934.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 BULBS	3505-520028	49.00	
934.00	PURE GREEN LAWN & TREE PROF	CUST#1597 LAWN ROUND 2 - CENTER BLDG	29342	65.00	
934.00	FARM N GARDEN, INC.	GRASS SEED	149777	170.00	
934.00	KALAMAZOO LANDSCAPE	RUBY RED MULCH	106735	50.50	
934.00	KALAMAZOO LANDSCAPE	CUST#00195 GRAVEL	107045	35.60	
934.00	MENARDS	ACCT#33170252 PLANTS, HOSES	24723	82.48	
934.00	MENARDS	ACCT#33170252 FAST SET CONRETE MIX	24594	29.28	
934.00	PURE GREEN LAWN & TREE PROF	CUST#1595 LAWN ROUND 2 - ADMIN BLDG	29337	35.00	
934.00	PURE GREEN LAWN & TREE PROF	CUST#1599 LAWN ROUND 2 - JAIL	29341	55.00	
934.00	FARM N GARDEN, INC.	TOP SOIL, SEED	149823	173.98	
934.00	MAPLE HILL SPRINKLING	PARTS	6220	162.00	
934.00	LOWES	ACCT#99001558875 GLOVES, FLOWERS,	20051	61.55	
956.00	AMAZON.COM	RIGHT-TO-KNOW CENTER W/SIGN	105-9269506-922	134.98	
973.00	CDW GOVERNMENT, INC.	SNAGIT V 12 FOR B&G	1BN6YWR	39.69	
		Sub Total 101-265 BUILDINGS & GROUNDS		**39,234.24**	
101-266	**UTILITIES**				
852.07	CITY OF KALAMAZOO	HEALY ST WATER - 1421 HEALY ST	HAZ00142106	968.96	
852.10	CONSUMERS ENERGY	ADMIN ELEC 301 W KALAMAZOO #32050505	1000 2945 4145	35.91	
852.11	CONSUMERS ENERGY	ADMIN GAS 205 W KALAMAZOO #56040172	1000 4002 8886	1,162.28	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	144.26	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	21.59	
852.29	CITY OF KALAMAZOO	GRJC WATER - 1536 GULL RD	GCJ00153603	365.16	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	21.59	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	19.79	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	123.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	UTILITIES	(Continued)			
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	1000 1609 7683	56.99	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994132	043-313-949-0-0	45.51	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 53399431	042-713-949-0-2	33.78	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994133	040-213-949-0-5	16.05	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN	1000 1609 7410	43.56	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	23.64	
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	1000 1683 0232	106.37	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE	1000 1609 9259	42.53	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC - 899 E U AVE VICKSBURG	044-903-949-0-7	18.22	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC899 E U AVE #533994135	049-513-949-0-9	17.90	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 533994134	046-413-949-0-5	16.05	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	1,710.02	
852.40	CONSUMERS ENERGY	PARKS ELEC 14067 E MN AVE #28650372	1000 1609 6974	419.46	
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN	1000 1609 8970	108.91	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	65.69	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	135.96	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	28.65	
852.42	CITY OF KALAMAZOO	PARKS 9500 E MICHIGAN #W005721793	MCG00950001	120.49	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	LAD00290801	62.82	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	42.66	
852.42	CITY OF KALAMAZOO	PARKS 5290 N WESTNEDGE W006424924	WBL00529002	150.26	
852.42	CITY OF KALAMAZOO	PARKS1501 LAMONT AVE #W062845537	LAT00150125	100.95	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	139.10	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	42.66	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	848.15	
852.42	CITY OF KALAMAZOO	PARKS WATER 2900 LAKE ST LAD00290026	LAD00290026	337.28	
852.42	CITY OF KALAMAZOO	PARKS 5310 MARKIN #MBC00531001	MBC00531001	6.66	
852.60	CONSUMERS ENERGY	JAIL ELEC 1500 LAMONT#58544086	1000 0013 6653	19,144.00	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	6.66	
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	LAT00151002	21.59	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	2,387.82	
852.71	CONSUMERS ENERGY	MAC GAS 227 W. MICH #8192956	1000 3004 2590	1,764.15	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	359.31	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	MCH00022902	39.58	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	362.04	
		Sub Total 101-266 UTILITIES		**31,698.80**	
101-267	**SECURITY**				
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 5/6/16 -	1256518	672.00	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECUITY OFFICER 4/29/16 -	1245744	672.00	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 5/13/16 -	1264535	672.00	
808.50	U S SECURITY ASSOCIATES	4/29-5/5/16 SECURITY AT GRC	1246250	2,284.98	
808.50	U S SECURITY ASSOCIATES	5/13-5/19/16 SECURITY AT GRC	1265052	2,423.80	
808.50	U S SECURITY ASSOCIATES	5/6-5/12/16 SECURITY AT GRC	1257027	2,423.85	
808.50	U S SECURITY ASSOCIATES	5/20-5/26/16 SECURITY AT GRC	1273590	2,393.25	
		Sub Total 101-267 SECURITY		**11,541.88**	
101-275	**DRAIN COMMISSIONER**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/9/16	8039324256	9.27	
808.86	KALAMAZOO NATURE CENTER INC	ACTIVITY BOOTH FEE	31951	50.00	
808.86	SAFARI PROGRAMS INC	PURCHASE OF RIVER OTTER PART # 291529	13788294	59.85	
808.86	KALAMAZOO CO ROAD COMMISSION	MS4 PERMIT COVERAGE 2016 - MIG610249	2016-103	2,000.00	
850.00	SPRINT	CELLPHONE SERVICE APRIL 18 - MAY 17,	861580475-004	63.28	
		Sub Total 101-275 DRAIN COMMISSIONER		**2,182.40**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/23/16	8039524591	48.74	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**48.74**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF BUSINESS CARDS	40873	18.75	
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF CERTIFICATE OF	40887	59.00	
728.00	FEDERAL EXPRESS	SHIPPING CHARGES ON INV 5-420-54658 &	5-19-16	65.89	
728.00	FEDERAL EXPRESS	SHIPPING CHARGES ON INV # 5-405-37215,	5-6-16	170.98	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0146091-001	73.51	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0145630-001	15.50	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0145393-001	118.09	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/9/16	8039324256	189.36	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
742.00	PROJECT LIFESAVER INTERNATIONA	TRANSMITTERS AND BATTERIES	16-10963-47	266.27	
807.01	CNA SURETY	NOTARY SURETY BOND- DEBOER	62764086N	55.00	
846.50	FRONTIER COMMUNICATIONS	ACCT# 269-273-9169-071598-5 MONTHLY	5/20/16	53.42	
850.00	VERIZON WIRELESS	ACCT# 686707688-00001 MONTHLY BILLING	9765241200	2,648.09	
931.60	CTS COMM CORP	ACCT# 00035120-8 MONTHLY BILLING	10028370	140.00	
956.00	DELTA AIRLINES	STAGED CRIME SCENE INVESTIGATIONS;	HAMVTU	511.20	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**4,385.06**	
101-302	**SHERIFF - JAIL**				
729.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0340045-000	304798630	415.11	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/9/16	8039324256	261.35	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0145630-001	61.98	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/16/16	8039415898	303.40	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0146350-001	149.60	
730.03	DOLLAR TREE STORES INC	CHAPLAIN REQUESTED SUPPLIES FOR INMATES	5/31/16	50.00	
730.03	DOLLAR TREE STORES INC	CHAPLAIN REQUESTED SUPPLIES FOR INMATES	5-31-16	52.00	
730.17	PROVANTAGE CORPORATION	REPLACEMENT MONITOR FOR CONTROL TOWER	7668325	139.99	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	582265	387.80	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	584713	488.60	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9075558	395.63	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9079244	385.00	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9089834	340.63	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	581314	462.70	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	581340	290.50	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6310619	406.63	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9068744	395.63	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3745040	2,968.24	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3746855	2,546.13	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3743011	112.80	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3745042	112.80	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3746857	112.80	
740.00	NATIONAL FOOD GROUPS INC	KITCHEN PROVISIONS	IN0759852	742.56	
740.00	NATIONAL FOOD GROUPS INC	KITCHEN PROVISIONS	IN0759856	1,093.44	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	582291	387.80	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9047598	340.63	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	605100894	1,540.85	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	605240851	1,759.11	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9096443	385.00	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	605170860	1,636.64	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3743009	1,471.87	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	605100893	368.74	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3743010	83.63	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3746856	89.04	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3745041	101.68	
741.00	ECOLAB	ACCT# KALA0005-0001 KITCHEN PEST	7799263	97.96	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	605240852	325.06	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE PERSONAL HYGIENE	NC1.1147661	698.92	
762.00	KSS ENTERPRISES	ACCT#KALAM1400 INMATE & JANITORIAL	983223	471.00	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR WE OF 5/22/16 TO	58549	2,360.46	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR WE OF 5/15/16 TO	58399	2,416.04	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 5/8/16 TO 5/14/16	58250	2,323.84	
762.02	CANTEEN SERVICES	COMMISSARY INDIGENT KITS	58251	168.00	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 INMATE & JANITORIAL	983223	73.35	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	982020	222.30	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	885823	495.29	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	886456	20.21	
775.00	GRAINGER INC	ACCT# 819545146 JANITORIAL SUPPLIES	9113861307	1,100.54	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	887011	842.87	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	885823-1	53.54	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500409426700	14.00	
802.01	BRONSON METHODIST HOSPITAL	GUEST TRAYS	33	14.00	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	44978412G	469.00	
802.01	GULL POINTE PHARMACY	INMATE MONTHLY MEDICATIONS - MARCH &	APRIL 30, 2016	15,865.92	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B10113298	240.80	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B5520754	121.10	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B5520754.1	28.70	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500436540500	30.80	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500437693400	20.48	
802.01	BRONSON METHODIST HOSPITAL	GUEST TRAYS	34	56.00	
802.01	MOBILEXUSA	INMATE MEDICAL	37612*04-2016	600.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
802.01	MOBILEXUSA	INMATE MEDICAL	37612*04-2016U	145.00	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	44396967G	564.90	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500437690300	3,791.97	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500447512700	24.50	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	99067685 I	929.06	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500428174500	14.00	
802.01	REYNHOUT, KATELIN	REIMBURSEMENT FOR INMATE MEDICAL	5/29/16	11.99	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B5520754.2	157.50	
802.01	BORGESS MEDICAL CENTER	INMATE MEDICAL LESS DISCOUNT	14752180	1,320.20	
802.01	BORGESS MEDICAL CENTER	INMATE MEDICAL LESS DISCOUNT	14763035	977.90	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500437694000	9.80	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B5520754.3	51.10	
811.00	ECOLAB	ACCT#019910537 SOILD STAINAWAY &	1878525	895.44	
813.00	PRIDE CARE	INMATE EMERGENCY TRANSPORT	46058-15	250.00	
813.00	PRIDE CARE	INMATE EMERGENCY TRANSPORT	15479-16	250.00	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 125445	99967	845.60	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 125359	111628	400.00	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 125327	111629	493.20	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES FOR WEEK ENDING	58401	1,112.79	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES FOR WEEK ENDING	58252	548.86	
935.01	LOWES	INSECTICIDE FOR INMATE GARDEN	80720489	29.96	
935.01	TRACTOR SUPPLY COMPANY	TOMATO CAGES FOR INMATE GARDEN	325799	119.80	
935.01	SAUNDERS GREENHOUSE	PLANTS FOR INMATE GARDEN	3102	112.62	
935.01	WENKE GREENHOUSE	PLANTS FOR INMATE GARDEN	1-378855	164.92	
935.01	DALES, JANINE	REIMBURSE FOR TWINE FOR INMATE GARDEN	149789	22.95	
935.01	GULL MEADOW FARMS	INMATE GARDEN PLANTS	13505020	64.76	
935.01	SCHURING'S RETAIL GREEN HOUSE	PLANTS FOR INMATE GARDEN	5-13-16	52.91	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-11274 KCJ GATE PROBLEMS	19436	122.27	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-11276 KCJ REHAB GATE CONTROL	19442	122.27	
		Sub Total 101-302 SHERIFF - JAIL		**63,576.76**	
101-303	**SHERIFF - FIELD OPERATIONS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/9/16	8039324256	103.37	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	130187	119.90	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0146350-001	52.56	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
730.17	PROVANTAGE CORPORATION	SWIPE CARD READERS FOR PATROL	7675533	93.76	
742.00	AMAZON.COM	WALL MOUNT DROP BOX FOR FRONT DESK	115-3538714-795	91.95	
742.00	J & J LOCKSMITHS	ACCT# 2190 PADLOCKS & KEYS	P72735	87.60	
742.00	WINDER POLICE EQUIPMENT	ACCT# KACOSH FLASHLIGHTS	20161191	500.67	
742.00	FOX LABS, INC.	PEPPERSPRAY AND HOLSTERS	00024187	361.72	
742.00	WINDER POLICE EQUIPMENT	ACCT# KACOSH FLASHLIGHT	20161185	180.97	
742.00	VANGUARD FIRE & SUPPLY	CUST # KALCOU EXTINGUISHER	277893	88.07	
742.00	VANGUARD FIRE & SUPPLY	CUST # KALCOU EXTINGUISHER	277567	79.48	
742.00	VANGUARD FIRE & SUPPLY	CUST # KALCOU EXTINQUISHER	277764	79.48	
742.00	VANGUARD FIRE & SUPPLY	CUST # KALCOU EXTINGUISHER	277756	79.48	
744.00	NYE UNIFORM CO	UNIFORMS - JOLLIFFE	554849	160.50	
744.00	NYE UNIFORM CO	UNIFORMS - PRAHIN	555707	100.50	
744.00	NYE UNIFORM CO	UNIFORMS - BISHOP	551630	158.00	
744.00	NYE UNIFORM CO	UNIFORMS - KELLY	553906	300.00	
800.00	EMBASSY SUITES	LODGING IN WV FOR NC TRIP TO RETURN	927710A	137.86	
800.00	EMBASSY SUITES	LODGING IN NC FOR NC TRIP TO RETURN	584667A	461.04	
846.00	AMAZON.COM	USB CABLES FOR LAB	109-2295592-071	16.05	
846.00	MCCRONE RESEARCH INSTITUTE	LAB TRAINING - DUNLOP INTER/MICRO	93687	200.00	
846.00	AMAZON.COM	CREDIT FOR SHIPPING CHARGES CHARED IN	5-18-16	-20.00	
846.00	AMAZON.COM	LI ION BATTERIES FOR LAB	109-6129542-917	296.00	
846.00	PURITY CYLINDER GASES	ACCT# 34221 LAB SUPPLIES	00101795	105.25	
846.00	JOHNSON, MARTY	REIMBURSE FOR MOVING PADS FOR LAB	5-18-16	31.80	
846.00	AMAZON.COM	COLLECTOR CABLE FOR LAB	109-6040199-974	110.00	
848.00	AMAZON.COM	DOCKING STATION WITH CARD READER FOR LAB	113-2154899-244	55.48	
931.02	J & J LOCKSMITHS	ACCT# 2190 KEY SWITCH	P72543	111.75	
931.02	WINDER POLICE EQUIPMENT	ACCT# KACOSH VEHICLE PARTS	20161282	200.49	
931.02	ZEIGLER MOTORSPORTS	BATTERIES FOR ORV	1200848	200.00	
931.02	WRAPS & SIGNS	VEHICLE DECALS	7321	120.00	
956.00	HOLIDAY INN EXPRESS AND SUITES	TFO TITLE 19 TRAINING; DETROIT, MI;	338666	643.48	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**5,307.21**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	WEST MICHIGAN STAMP & SEAL	M40 SELF-INKING STAMP - 7/8" X 2-3/8" -	20349	26.75	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/9/16	8039324256	131.96	
730.00	GORDON WATER SYSTEMS	COOLER RENTAL (3/15/16 - 4/15/16), 5	1502446	19.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	ANIMAL SERVICES & ENFORCEMENT	(Continued)			
730.00	GORDON WATER SYSTEMS	COOLER RENTAL (4/15/16 - 5/15/16), 5	1509683	54.00	
740.00	TRACTOR SUPPLY COMPANY	RET 50LB BTS&BONES (10), RET 40LB PUPPY	368074	387.67	
740.00	MWI VETERINARY SUPPLY CO	NDLE DISP TER 20 X 1 PH, 100/BX (2)	4762553	11.18	
740.00	LOWES	TOMCAT INDOOR RODENT TRAP (2), TOMCAT	10711	12.90	
740.00	MWI VETERINARY SUPPLY CO	FEL O GUARD PLUS 3 - 25CT (3), DURAMUNE	5002095	908.46	
740.00	ONE-WAY PRODUCTS, INC.	DURA VIEW HAND SANITIZER, 2000 ML, 4/CS	610959	120.76	
740.00	HEALTHYKIN.COM	MCKESSON POWDER FREE VINYL EXAM GLOVES	519016	68.85	
740.00	MWI VETERINARY SUPPLY CO	GLV EXAM LG NITRILE PF, 100/BX (4), GLV	4836469	55.68	
740.00	MWI VETERINARY SUPPLY CO	TERRAMYCIN OPH OINT (2), PANACUR SUSP	4903512	130.13	
775.00	KSS ENTERPRISES	HILLYARD HIL0016009 VET AND KENNEL	981302	1,204.70	pur-010926
775.00	BIG LOTS #208	FABULOSO 33.8OZ LAVENDER (10), BLEACH	9136	39.40	
775.00	KSS ENTERPRISES	PUMP DRUM 5 - 55 GAL PLASTIC (1)	981442	27.90	
809.00	CREATURE COMFORT	DOG LICENSE SOLD	DL MAY 2016	34.00	
809.00	LAKEVIEW ANIMAL HOSPITAL	DOG LICENSE SOLD	DL MAY 2016	940.00	
809.00	MILWOOD ANIMAL CLINIC	DOG LICENSE SOLD	DL MAY 2016	455.00	
809.00	OAKWOOD ANIMAL HOSPITAL	DOG LICENSE SOLD	DL MAY 2016	683.00	
809.00	CHARLESTON TWP TREASURER	DOG LICENSE SOLD	DL MAY 2016	14.00	
809.00	CLIMAX TWP TREASURER	DOG LICENSE SOLD	DL MAY 2016	61.00	
809.00	EAST MAIN ANIMAL HOSPITAL	DOG LICENSE SOLD	DL MAY 2016	264.00	
809.00	GALESBURG CITY TREASURER	DOG LICENSE SOLD	DL MAY 2016	120.00	
809.00	KALAMAZOO ANIMAL HOSPITAL	DOG LICENSE SOLD	DL MAY 2016	476.00	
809.00	PAW PAW VETERINARY	DOG LICENSE SOLD	DL MAY 2016	199.00	
809.00	PORTAGE ANIMAL HOSPITAL	DOG LICENSE SOLD ADDITIONAL DUE	DL MAY 2016	704.00	
809.00	DENNEY VETERINARY	DOG LICENSE SOLD	DL MAY 2016	763.00	
809.00	ALAMO TWP TREASURER	DOG LICENSE SOLD	DL MAY 2016	52.00	
809.00	KALAMAZOO CITY TREASURER	DOG LICENSE SOLD	DL MAY 2016	51.00	
809.00	OSHTEMO VETERINARY HOSPITAL	DOG LICENSE SOLD	DL MAY 2016	544.00	
809.00	ROSS TWP TREASURER	DOG LICENSE SOLD	DL MAY 2016	93.00	
809.00	SCHOOLCRAFT TWP TREAS.	DOG LICENSE SOLD	DL MAY 2016	33.00	
809.00	SHAVER ROAD ANIMAL HOSPITAL	DOG LICENSE SOLD	DL MAY 2016	377.00	
809.00	TEXAS CORNERS ANIMAL HOSP	DOG LICENSE SOLD	DL MAY 2016	369.00	
809.00	VISITING VET	DOG LICENSE SOLD	DL MAY 2016	28.00	
809.00	COOPER TWP TREASURER	DOG LICENSE SOLD	DL MAY 2016	92.00	
809.00	CRESTVIEW ANIMAL HOSPITAL	DOG LICENSE SOLD	DL MAY 2016	394.00	
809.00	FAMILY PET HEALTH CENTER	DOG LICENSE SOLD	DL MAY 2016	93.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	**ANIMAL SERVICES & ENFORCEMENT**	**(Continued)**			
809.00	MATTAWAN ANIMAL HOSPITAL	DOG LICENSE SOLD	DL MAY 2016	385.00	
809.00	WAKESHMA TWP TREASURER	DOG LICENSE SOLD	DL MAY 2016	31.00	
809.00	FRIENDSHIP ANIMAL HOSPITAL	DOG LICENSE SOLD	DL MAY 2016	445.00	
809.00	PET-VET	DOG LICENSE SOLD	DL MAY 2016	1,071.00	
809.00	RICHLAND TWP TREASURER	DOG LICENSE SOLD	DL MAY 2016	182.00	
809.00	SPRINKLE RD VET CLINIC	DOG LICENSE SOLD	DL MAY 2016	970.00	
809.00	PRAIRIE RONDE TWP TREASURER	DOG LICENSE SOLD	DL MAY 2016	30.00	
809.00	WEST MAIN ANIMAL HOSPITAL	DOG LICENSE SOLD ADDITIONAL DUE	DL MAY 2016	403.00	
809.00	TEXAS TWP TREASURER	DOG LICENSE SOLD	DL MAY 2016	219.00	
809.00	VETERINARY CLINIC OF, SCHOOLCRAFT PLC	DOG LICENSE SOLD	DL MAY 2016	1,481.00	
809.00	PARCHMENT CITY TREASURER	DOG LICENSE SOLD	DL MAY 2016	43.00	
809.00	KALAMAZOO TOWNSHIP TREASURER	DOG LICENSE SOLD	DL MAY 2016	58.00	
809.00	OSHTEMO TWP TREASURER	DOG LICENSE SOLD	DL MAY 2016	164.00	
809.00	RICHLAND ANIMAL HOSPITAL	DOG LICENSE SOLD	DL MAY 2016	241.00	
809.00	WOODLAND ANIMAL HOSPITAL	DOG LICENSE SOLD	DL MAY 2016	94.00	
809.00	GULL LAKE ANIMAL HOSP.	DOG LICENSE SOLD	DL MAY 2016	446.00	
809.00	PORTAGE CITY TREASURER	DOG LICENSE SOLD	DL MAY 2016	683.00	
809.00	ANIMAL CLINIC	DOG LICENSE SOLD	DL MAY 2016	848.00	
809.00	BRADY TWP TREASURER	DOG LICENSE SOLD	DL MAY 2016	95.00	
809.00	COMSTOCK TWP TREASURER	DOG LICENSE SOLD	DL MAY 2016	158.00	
809.00	PAVILION TWP TREASURER	DOG LICENSE SOLD	DL MAY 2016	53.00	
818.00	FEDERAL EXPRESS	FED EX VIROLOGY SHIPMENT: 4/25/16. 1	5-420-77636	31.90	
850.00	VERIZON WIRELESS	4G MOBILE BROADBAND UNLIMITED FROM	9765229986	240.08	
931.00	LOWES	UTILITECH PRO 20-IN 3-SPEED HIGH	12541	179.94	
931.00	LOWES	LUX-PRO 220-LUMENS LED HANDHELD	78101474	20.91	
956.00	RIO ALL-SUITES HOTEL & CASINO	REMAINING HOTEL BALANCE - 2016 ANIMAL	424996698626	144.48	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**18,756.15**	
101-426	**EMERGENCY MANAGEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/9/16	8039324256	97.55	
743.01	FIRST IMAGE	(6) SHIRTS FOR OEM STAFF	1	200.00	
834.00	MICHIGAN STATE POLICE	HAZARDOUS MATERIALS TECHNICIAN PART 1	551-467183	1,310.59	
850.00	VERIZON WIRELESS	OEM DIRECTOR'S WIRELESS~	9765495381	85.67	
905.00	ERVIN LEASING CO	PER APRIL 2016 DIRECTIVE FROM FINANCE	28634951	1,400.71	
931.00	SHARP SHOP	AIR FILTER AND CARB KIT FOR GENERATOR	APPROVAL #082	24.90	

Account	Vendor	Description	Invoice	Amount	PO Num
101-426	**EMERGENCY MANAGEMENT**	**(Continued)**			
931.02	EMERGENCY VEHICLE PRODUCTS	OEM VEHICLE #16 MAINTENANCE~	S0009154	170.00	
941.00	ERVIN LEASING CO	MONTHLY COPIER LEASE PAYMENT~	28634951	146.69	
941.00	DIRECTV INC	SATELLITE SERVICE FOR EM50~	28541964659	24.99	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**3,461.10**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.20	RED HOLMAN BUICK GMC	2016 FLEET/NON-RETAIL GMC SIERRA 2500HD	CF61762	27,981.00	pur-010885
962.37	MENARDS	33170345. BOLTS DRILL BIT	24076	62.79	
962.37	LOWES	PARKS DEPARTMENT. SCREWS POST BASE	27231	134.93	
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**28,178.72**	
101-613	**HCS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7155896280-000-001 OFFICE SUPPLIES	3302189751	43.63	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7154781915-000-001 OFFICE SUPPLIES	3299893591	30.89	
730.00	DR HOOKS INC	8 NAME PLATES WITH NEW LOGO FOR CHRISSY	138377	75.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7155425962-000-001 OFFICE SUPPLIES	3301593551	110.58	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7154862979-000-001 OFFICE SUPPLIES	3299958036	23.30	
730.00	BAGEL BEANERY	COFFEE AND BAGELS FOR COMMUNITY HEALTH	06/02/16	59.96	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7155079984-000-001 OFFICE SUPPLIES	3300442839	21.81	
730.00	NOTARY SVC & BONDING AGENCY	NOTARY STAMP AND MICHIGAN NOTARY SEAL	05/19/16	97.81	
740.02	GORDON WATER SYSTEMS	CUST ID 20061 APRIL-MAY 2016 WATER	1509650	441.75	
808.00	HOMNICK, DOUGLAS	MAY 2016 MEDICAL DIRECTOR SERVICES	MAY 2016	9,048.00	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 MAY 2016 VERIZON	9765289379	40.01	
895.02	NETWERKES.COM	APRIL 2016 EDI CLAIMS, MAILED CLAIMS	37481557	42.56	
901.00	MOTHERS OF HOPE	TABLE AND CHAIR RENTAL FOR THE 2016	05/10/16	195.00	
956.00	DELTA AIRLINES	R/T FLIGHT FROM KALAMAZOO TO ATLANTA	05/10/16	628.20	
956.00	NATIONAL PUBLIC HEALTH, INFORMATION COALITI	REGISTRATION FEE FOR COURTNEY DAVIS FOR	05/10/16	480.00	
968.01	CDW GOVERNMENT, INC.	HP LJ M452DN FOR HCS	1BN650N	237.80	
		Sub Total 101-613 HCS ADMINISTRATION		**11,576.30**	
101-614	**VETERANS AFFAIRS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7155675544-000-001 OFFICE SUPPLIES	3301801314	67.03	
730.00	D&D PRINTING CO.	BRIEN BROCKWAY BUSINESS CARDS	62937	46.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7154433035-000-001 OFFICE SUPPLIES	3299343173	67.04	

Account	Vendor	Description	Invoice	Amount	PO Num
101-614	**VETERANS AFFAIRS**	**(Continued)**			
956.00	DELTA AIRLINES	FLIGHT CHANGE FEE FOR MIKE HOSS TO	05/09/16	635.00	
956.00	DELTA AIRLINES	FLIGHT CHANGE FEE FOR BRIEN BROCKWAY	05/09/16	200.00	
956.00	HILTON PORTLAND &, EXECUTIVE TOWER	6 NIGHT STAY FOR BRIEN BROCKWAY IN	05/07/16	1,025.64	
956.00	HILTON PORTLAND &, EXECUTIVE TOWER	CREDIT ON BRIEN BROCKWAY'S HOTEL ROOM	05/20/16	-82.86	
		Sub Total 101-614 VETERANS AFFAIRS		**1,957.85**	
101-649	**COMMUNITY MENTAL HEALTH**				
969.27	SW MICHIGAN BEHAVIORAL HEALTH	5.17.16 BOARD ACTION 1ST QTR 2016	RELEASE	149,442.00	
		Sub Total 101-649 COMMUNITY MENTAL HEALTH		**149,442.00**	
101-681	**VETERANS BURIAL**				
833.00	FEDORCHAK, MARGIE	ROBERT FEDORCHAK VETERAN BURIAL BENEFIT	04/14/16	300.00	
833.00	DUNN, VIOLET	JAY DUNN VETERAN BURIAL BENEFIT	04/23/16	300.00	
833.00	RAAB, TANYA	ROGER RAAB VETERAN BURIAL BENEFIT	04/19/16	300.00	
833.00	RYSENGA, BETTY	THOMAS RYSENGA VETERAN BURIAL BENEFIT	05/11/16	300.00	
		Sub Total 101-681 VETERANS BURIAL		**1,200.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	PARK STREET MARKET	ROGER DUNNING FOOD & PERSONAL ITEMS	PO#182A	100.00	
845.00	PARK STREET MARKET	LAURA DIAMOND FOOD & PERSONAL ITEMS	PO#171	100.00	
845.00	HARDINGS MARKET	JEREMY WOOD FOOD & PERSONAL ITEMS	PO#185 & 185A	200.00	
845.00	HARDINGS MARKETS	XAVIER ROJAS-CARLOS FOOD & PERSONAL	PO#579	50.00	
845.00	PARK STREET MARKET	ALICE BURRIS FOOD & PERSONAL ITEMS	PO#180 & 180A &	250.00	
845.00	PARK STREET MARKET	GRADY POTTS FOOD & PERSONAL ITEMS	PO#577	99.06	
845.00	HARDINGS MARKETS	XAVIER ROJAS-CAROLS FOOD & PERSONAL	PO#579A	99.74	
845.00	PARK STREET MARKET	FLOYD GARDNER FOOD & PERSONAL ITEMS	PO#177	100.00	
845.00	PARK STREET MARKET	LYNNE PHILLIPI FOOD & PERSONAL ITEMS	PO#179	99.85	
845.00	HARDINGS MARKET	MICHAEL WEBBER FOOD & PERSONAL ITEMS	PO#188 & 188A	150.00	
845.00	PARK STREET MARKET	ROGER DUNNING FOOD & PERSONAL ITEMS	PO#182	100.00	
845.00	PARK STREET MARKET	ALICE BURRIS FOOD & PERSONAL ITEMS	PO#180B & 180D	100.00	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**1,448.65**	
101-731	**MSU EXTENSION**				
730.00	ZEMLICK OFFICE PRODUCTS	MSU EXTENSION CONSUMER HORT PROGRAM	0144224-001	62.39	

Account	Vendor	Description	Invoice	Amount	PO Num
101-731	**MSU EXTENSION**	(Continued)			
730.00	WALMART	MSU EXTENSION CONSUMER HORT FILE CART	FILE CART	49.16	
730.00	WALMART	MSU EXTENSION FLIE CART FOR PROGRAM USE	FILE CART 1	52.11	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/23/16	8039524591	25.99	
730.00	WALMART	MSU EXTENSION RETURNED CART DUE TO	RETURNED CAF	-52.11	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/16/16	8039415898	119.91	
		Sub Total 101-731 MSU EXTENSION		**257.45**	
101-801	**PLANNING**				
956.00	MI TRANSPORTATION PLNG ASSOC, W MI SHORELI	CONFERENCE REGISTRATION FOR CHRIS	039	175.00	
956.00	SOUTHWEST MICHIGAN FIRST	REGISTRATION FEE FOR LOTTA JARNEFELT -	523179282	50.00	
		Sub Total 101-801 PLANNING		**225.00**	
101-954	**INSURANCE**				
911.00	MI MUNICIPAL RISK MGMT AUTH.	3RD INSTALLMENT POLICY 01/01/2016 THRU	R0000936	37,500.00	
911.00	MI MUNICIPAL RISK MGMT AUTH.	3RD INSTALLMENT POLICY 10/01/2016 THRU	M0000936	236,681.50	
		Sub Total 101-954 INSURANCE		**274,181.50**	
		Total 101 GENERAL FUND		**955,752.37**	
103-000	**NON HEALTH BENEFITS**				
721.00	WEST, NICOLE	TUITION 2016	TUITION 2016	375.00	
721.00	FERGUSON, REGINALD	TUITION 2016	TUITION 2016	1,000.00	
911.02	CMI	CHECK REGISTER 5/16-5/20/16	05202016	5,197.89	
911.02	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	05042016	470.00	
911.02	YORK RISK SERVICES GROUP	CHECK REGISTER 5/30-6/3/16	06032016	6,442.14	
911.02	CMI	CHECK REGISTER WEEK OF 5/23/16 THRU	05272016	2,544.12	
911.24	RELIANCE STANDARD INS CO	01000001 LIFE & DISABILITY	JUNE 2016	16,138.51	
911.30	RELIANCE STANDARD INS CO	01000001 LIFE & DISABILITY	JUNE 2016	16,394.03	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/20/16	05262015	8,443.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/3/16	06092016-33	4,033.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/20/16	05262015	3,832.65	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/3/16	06092016-33	4,062.75	
		Sub Total 103-000 NON HEALTH BENEFITS		**68,933.59**	

Account	Vendor	Description	Invoice	Amount	PO Num
103-001	**HEALTH BENEFITS**				
911.04	ARCADIA BENEFITS GROUP	FSA PARTICIPANT & COBRA ADMINISTRATION	43085	1,278.00	
911.06	ARCADIA BENEFITS GROUP	FSA PARTICIPANT & COBRA ADMINISTRATION	43085	300.00	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/20/16	05262015	70,047.46	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/3/16	06092016-33	92,002.88	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/31/16	06092016	3,054.40	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/3/16	06092016-33	6,898.81	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/20/16	05262015	15,768.47	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/31/16	06092016	1,482.73	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/20/16	05262015	584.56	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/3/16	06092016-33	709.28	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/31/16	06092016	22.91	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/20/16	05262015	140.47	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/31/16	06092016	11.15	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/3/16	06092016-33	80.61	
		Sub Total 103-001 HEALTH BENEFITS		**192,381.73**	
		Total 103 EMPLOYEE BENEFITS FUND		**261,315.32**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
806.02	AMBROSE, RONALD D	2014-1093 APPELLATE ATTORNEY FEES	2014-1093 FH	1,752.15	
806.02	JONES, SHARON D	2015-0660 APPELLATE ATTORNEY FEES	2015-0660 FH	566.68	
806.02	UJLAKY, JOHN	2015-1267 APPELLATE ATTORNEY FEES	2015-1267 FH	553.28	
806.02	WALSH, SUSAN	2013-1884 APPELLATE ATTORNEY FEES	2013-1884 FH	612.50	
806.02	FARAONE, MICHAEL A	2014-0053 APPELLATE ATTORNEY FEES	2014-0053 FC	2,182.41	
806.02	COVELLO, CHARLES	2015-1164 APPELLATE ATTORNEY FEES	2015-1164 fh	475.36	
806.02	LAW OFFFICES OF, DANA B CARRON PC	2015-1148 APPELLATE ATTORNEY FEES	2015-1148 FC	597.85	
806.02	HARADHVALA, ADIL	2015-1794 APPELLATE ATTORNEY FEES	2015-1794 FH	487.52	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**7,227.75**	
104-229	**PROSECUTING ATTORNEY**				
963.31	APPLE STORE	CREDIT FOR SALES TAX CHARGED ON ORDER	735972	-7.80	
		Sub Total 104-229 PROSECUTING ATTORNEY		**-7.80**	
104-276	**COMMUNITY CORRECTIONS**				
808.00	TECHNICAL RESOURCE MANAGMENT	PTCM UA'S FOR APRIL 2016	FS9618043016	108.00	

Account	Vendor	Description	Invoice	Amount	PO Num
104-276	**COMMUNITY CORRECTIONS**	**(Continued)**			
808.00	TECHNICAL RESOURCE MANAGMENT	8TH DIST UA'S FOR APRIL 2016	FS9613043016	549.00	
808.00	TECHNICAL RESOURCE MANAGMENT	EMP UA'S FOR APRIL 2016	SF9614043016	137.00	
808.00	TECHNICAL RESOURCE MANAGMENT	EMP UA'S FOR MARCH 2016	FS-9614033116	33.00	
		Sub Total 104-276 COMMUNITY CORRECTIONS		**827.00**	
104-302	**SHERIFF - JAIL**				
744.00	NYE UNIFORM CO	UNIFORMS - VARDA	556505	274.00	
744.00	NYE UNIFORM CO	UNIFORMS - MISIAK	555421	321.00	
744.00	NYE UNIFORM CO	UNIFORMS - CHARON	555557	248.50	
744.00	NYE UNIFORM CO	UNIFORMS - HALL	554485	40.50	
956.00	HOLIDAY INN EXPRESS AND SUITES	SIGARMS ARMORER CERTIFICATION; CLINTON	79032-103	153.00	
		Sub Total 104-302 SHERIFF - JAIL		**1,037.00**	
104-303	**SHERIFF - FIELD OPERATIONS**				
956.00	CONCORDE INN	TACTICAL EMERGENCY CASUALTY CARE;	146351	168.64	
956.00	COMFORT INN	ORV INSTRUCTOR SCHOOL; ESCANABA, MI;	453838651	238.50	
956.00	COUNTRY INN	FIREARMS INSTRUCTOR SCHOOL; GRAND	88010963	149.08	
956.00	FAIRFIELD INN BY MARRIOTT	ADVANCED LESS LETHAL INSTRUCTOR;	64403	79.50	
956.00	HOLIDAY INN EXPRESS AND SUITES	SIGARMS ARMORER CERTIFICATION; 5/16 &	79034	153.00	
956.00	COUNTRY INN	FIREARMS INSTRUCTOR SCHOOL; GRAND	88011001-129	149.08	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**937.80**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
850.00	ROE-COMM INC	RADIO REPAIR, M20URS9PW1AN -	342901	648.40	
850.00	ROE-COMM INC	CREDIT MEMO TO BE APPLIED TO INVOICE	342947/342901	-115.20	
931.00	OVERSTOCK.COM	INSTEN CAR AND TRAVEL CHARGER FOR	171055853	13.93	
956.00	MU-LAW ENFORCEMENT TRAINING, INSTITUTE	NATIONAL ANIMAL CRUELTY INVESTIGATIONS	15892	600.00	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**1,147.13**	
104-444	**CAPITAL IMPROVEMENTS**				
958.20	RED HOLMAN BUICK GMC	2016 FLEET/NON-RETAIL GMC SIERRA 1500	CF61683	26,120.00	pur-010884
		Sub Total 104-444 CAPITAL IMPROVEMENTS		**26,120.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 104 LAW ENFORCEMENT		**37,288.88**	
112-000	**TELECOMMUNICATIONS**				
808.21	UNIFY INC	MAINTENANCE AND SUPPORT CONTRACT CMR	10359283	66,581.38	
851.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST., LOCAL, 800	7070332	3,688.34	
851.01	EARTHLINK BUISNESS	DIAL TONE, LONG DIST., LOCAL, 800	7070332	812.18	
		Sub Total 112-000 TELECOMMUNICATIONS		**71,081.90**	
112-001	**ENTERPRISE NETWORK**				
730.07	CDW GOVERNMENT, INC.	VIEWSONIC MONITOR FOR STOCK	1BN5FOX A	164.47	
730.07	CDW GOVERNMENT, INC.	4 VIEWSONIC MONITORS FOR STOCK	1BN5FOX B	657.88	
808.00	CDH	PROJECT: EXCHANGE SUPPORT 4/30/2016	82059	1,860.12	
819.02	CORPORATE TECHNOLOGIES LLC	VERITAS BACKUP EXEC MAINTENANCE AND	482934	4,792.00	pur-010936
819.02	EARTHLINK BUISNESS	DIAL TONE, LONG DIST., LOCAL, 800	7070332	27.77	
968.01	CDW GOVERNMENT, INC.	CLEANING TAPES FOR TAPE DRIVES	1BN4CTZ	102.34	
968.01	CDW GOVERNMENT, INC.	2 HDMI TO MINI-HDMI CABLES FOR IS	1BN4H8D	24.30	
968.01	CDW GOVERNMENT, INC.	2 USB TO RS232 ADAPTER CABLES FOR IS	1BN7DZN	29.98	
968.01	CDW GOVERNMENT, INC.	HDMI TO MICRO-HDMI CABLE FOR IS	1BN585Q	14.75	
968.01	CDW GOVERNMENT, INC.	HDMI FEMALE TO FEMALE COUPLER FOR DC	1BN97Y7	11.28	
968.01	CDW GOVERNMENT, INC.	20 BACKUP TAPES FOR IS	IBN271Y	771.80	
		Sub Total 112-001 ENTERPRISE NETWORK		**8,456.69**	
		Total 112 TECHNOLOGY FUND		**79,538.59**	
115-001	**NAZARETH - B&G**				
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1601794	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1596483	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1607206	6.16	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	21.59	
852.03	CITY OF KALAMAZOO	NAZ 3617 GULL RD #GCJ00361702	GCJ00361702	13.32	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	281.39	
931.00	EXTREME POWER EQUIPMENT INC	BLADES	40695	38.97	
931.00	ETNA SUPPLY COMPANY	CUST#8121 URINAL FLUSH VALVE	S101814761.001	95.39	
931.00	FIRE PROS	CUST#KAZOOCOUNTY FIRE ALARM & EXT	1607533	410.80	
931.00	YOUNG SUPPLY CO.	CUST#347294 LOW PRESSURE CONTROL	80132614-00	25.70	
931.04	STATE OF MICHIGAN - ELEVATORS	ACCT#0015904 ELEV INSPECS 3333 GULL RD	1232837	570.00	

Account	Vendor	Description	Invoice	Amount	PO Num
115-001	**NAZARETH - B&G**	**(Continued)**			
934.00	MITE-E EXTERMINATING	APRIL PEST CONTROL SERVICE	1236C	80.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079893-2529-0 NAZARETH TRASH	7461084-2529-7	314.00	
934.08	STERICYCLE, INC.	MEDICAL WASTE DISPOSAL 6/1/16	4006324594	543.17	
		Sub Total 115-001 NAZARETH - B&G		**2,412.81**	
115-002	**NAZARETH OPERATIONS**				
808.41	U S SECURITY ASSOCIATES	5/13/16-5/19/16 ISAAC DYER SECURITY	1265922	322.56	
808.41	U S SECURITY ASSOCIATES	5/6/16-5/12/16 ISAAC DYER 24HRS	1257905	322.56	
808.41	U S SECURITY ASSOCIATES	04/29/16-05/05/16 ISAAC DYER 24 HRS	1247131	322.56	
940.00	SISTERS OF ST. JOSEPH	JULY 2016 NAZARETH COMPLEX RENT PER	7/1/16	10,416.66	
966.21	LOWES	ACCT#99001558875 FOLDING TABLES FOR HCS	15247	712.30	
		Sub Total 115-002 NAZARETH OPERATIONS		**12,096.64**	
115-003	**NAZARETH - SUPPLIES**				
931.00	MICHIGAN OFFICE SOLUTIONS	ACCT#111058 QUARTERLY METER READS FOR	IN634997	279.30	
		Sub Total 115-003 NAZARETH - SUPPLIES		**279.30**	
115-004	**DOCUMENT MANAGEMENT**				
808.62	ONSTAFF GROUP	110422 - COMMISSARIS, STINSON	110422	1,161.30	
808.62	ONSTAFF GROUP	110422 - COMMISSARIS, STINSON	584054	984.90	
808.62	ONSTAFF GROUP	110422 STINSON	584244	588.00	
808.62	ONSTAFF GROUP	110422 COMMISSARIS	584168	588.00	
		Sub Total 115-004 DOCUMENT MANAGEMENT		**3,322.20**	
		Total 115 NAZARETH FACILITY		**18,110.95**	
208-000	**ADMINISTRATION/SUPPORT**				
728.00	FEDEX OFFICE	HOME DELIVERY 0.2 LBS	783231187510	14.01	
728.00	FEDEX OFFICE	HOME DELIVERY 0.2 LBS	783231182437	10.77	
728.00	FEDEX OFFICE	HOME DELIVERY 0.2 LBS	783231184999	10.77	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/23/16	8039524591	56.38	
730.00	AMAZON.COM	SANDISK 16GB CLASS 4 SDHC FLASH MEMORY	002-6625838-502	11.29	
730.00	LEWIS PAPER PLACE	0933900. THYME ROYAL SUNDANCE FIBER	890110	176.68	
745.00	STEENSMA LAWN & POWER EQUIP	447550. HYDRAULIC OIL	347401	142.68	

Account	Vendor	Description	Invoice	Amount	PO Num
208-000	**ADMINISTRATION/SUPPORT**	**(Continued)**			
776.00	HOEKSTRAS TRUE VALUE HARDWARE	KAL COUNTY. HOOK BLADES	330397	6.99	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	KAL CO PARKS. SPRING CLIP	330387	13.99	
776.00	RIDGE AUTO PARTS	8778. SPARK PLUGS GAUGE	976916	11.86	
776.00	MENARDS	31500261. OIL DRY	17178	8.44	
776.00	STEENSMA LAWN & POWER EQUIP	KAL COUNTY PARKS. STRING TRIMMER HEADS	344267	82.20	
776.00	MENARDS	33170345. STEP LADDER	24262	159.00	
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10028003	31.99	
901.06	UPS STORE 2003	BROCHURE SHIPPING	83288913906288	106.13	
901.06	THE SIGN SHOP	KAL COUNTY PARKS. 8X12 YELLOW COROPLAST	48030	60.00	
901.06	UPS STORE 2003	OVERCHARGED FOR BROCHURE SHIPPING	83288917906283	-19.17	
930.00	THE TOWER COMPANY	WATER TOWER KIT	9836	1,596.98	pur-010941
930.00	STEENSMA LAWN & POWER EQUIP	448875. V BELT	348473	63.09	
930.00	STEENSMA LAWN & POWER EQUIP	447540. AIR FILTER LABOR MOWER REPAIR	347572	51.95	
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. REPLACEMENT TIRES	157-1057239	177.01	
931.02	RIDGE AUTO PARTS	8778. BATT CABLE TERMINAL WIRE	977700	14.76	
935.00	AMAZON.COM	TANGLEFOOT TANGLE-GUARD TREE WRAP QTY 10	002-6625838-502	59.90	
935.00	AMAZON.COM	EASY FLEX TREE TRUNK PROTECTORS, 6	002-6625838-502	71.55	
935.00	AMAZON.COM	EASYFLEX TREE TRUNK PROTECTORS 6 COUNT	002-6625838-502	71.55	
935.00	AMAZON.COM	EASYFLEX TREE TRUNK PROTECTORS 6 COUNT	002-6625838-502	71.55	
961.00	AMAZON.COM	DRIVEWAY GAMES ALL WEATHER CORNTOSS	111-0323236-682	19.98	
961.00	AMAZON.COM	DRIVEWAY GAMES ALL WEATHER CORNTOSS	111-6763066-263	73.07	
961.00	AMAZON.COM	CORNTOSS BEAN BAG GAME QTY 5	002-4969183-286	459.60	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**3,615.00**	
208-001	**MARKIN GLEN**				
776.00	MATERIAL RESOURCES	107238. LATEX FREE IND GRADE GLOVE	3232619	45.50	
776.00	ONE-WAY PRODUCTS, INC.	240400. POLY LINER 38X58	610988	47.42	
776.00	MULDER'S LANDSCAPE SUPPLY	3838778. MULCH	443220	162.50	
776.00	MULDER'S LANDSCAPE SUPPLY	3838778. CEDAR MULCH	444653	65.00	
776.00	SAFETY SERVICES INC	14007744-02. MED LRG SPLIT LEATHER	127208	44.38	
776.00	ETNA SUPPLY COMPANY	8121. VACUUM BREAKERS	S101820681.001	480.00	
776.00	SHERWIN WILLIAMS	6764-3902-9. PAINT AND THINNER	5646-7	100.36	
776.00	FARM N GARDEN, INC.	KAL COUNTY PARKS. ROUND UP	149886	41.49	
776.00	INDUSCO SUPPLY CO.	KCOUNT280. TOILET TISSUE WHITE ROLL	886804	108.04	
776.00	MENARDS	33170345. PIPE KEY TAGS HANDLES	25321	74.79	

Account	Vendor	Description	Invoice	Amount	PO Num
208-001	**MARKIN GLEN**	**(Continued)**			
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10028003	38.85	
931.00	SHARP SHOP	KAL COUNTY PARKS. TRIMMER STRING	4638	32.95	
931.14	MENARDS	33170345. OUTLETS FLOWERS	24199	48.97	
934.03	JONS TO GO	KAL COUNTY PARKS. HANDICAP ACCESSIBLE	086194	71.25	
		Sub Total 208-001 MARKIN GLEN		**1,361.50**	
208-002	**SCOTTS MILL**				
776.00	SHARP SHOP	KAL COUNTY PARKS. TRIMMER LINE	4601	14.95	
931.00	STEENSMA LAWN & POWER EQUIP	447545. BELT	347402	19.45	
		Sub Total 208-002 SCOTTS MILL		**34.40**	
208-003	**COLD BROOK**				
776.00	SIGN CENTER	KAL COUNTY. NO SMOKING AND REGISTER	52000	92.00	
776.00	MENARDS	33170345. BOAT SUPPLIES RESTROOM SIGNS	24380	264.90	
776.00	MENARDS	33170345. GUTTER PARTS SILICONE	24861	58.96	
776.00	MENARDS	33170345. WIRE SPLIT RAIL FENCE POSTS	23929	952.50	
776.00	MENARDS	33170345. DRIP EDGE POTHOLE PATCH NAILS	24260	162.62	
776.00	CONTRACTORS EQUIPMENT	708. ROOF SUPPLIES	76617	21.60	
776.00	MULDER'S LANDSCAPE SUPPLY	3838778. MULCH GRASS PERENNIAL DAYLILY	443911	140.00	
776.00	KAR LABORATORY	605586.WATER ANALYSIS	605586	14.00	
776.00	SAFETY SERVICES INC	14007744-02. MED LRG SPLIT LEATHER	127208	44.38	
776.00	CONTRACTORS EQUIPMENT	708. ROOFING NAILER RENTAL	76626	16.20	
776.00	KAR LABORATORY	606306. WATER ANALYSIS	606306	14.00	
850.00	CTS COMM CORP	00009494-4. MONTHLY BILLING	10027567	43.85	
934.03	JONS TO GO	KAL COUNTY PARKS. MONTHLY BILLING	086193	85.00	
		Sub Total 208-003 COLD BROOK		**1,910.01**	
208-004	**PRAIRIE VIEW**				
776.00	EARL SANDERS & SONS	ACIDIZE AND REDEVELOP WELL	01702	1,850.00	pur-010912
776.00	KAR LABORATORY	606306. WATER ANALYSIS	606306	14.00	
776.00	NELSON HARDWARE	KAL COUNTY PARKS. SHOVEL WD40	23467	26.47	
776.00	ETNA SUPPLY COMPANY	8121. FLUSH VALVE	S101792451.001	382.43	
776.00	SHARP SHOP	KAL COUNTY PARKS.2.5 GALLON MIX OIL	4602	54.98	
776.00	CLEAN EARTH ENVIRONMENTAL SVC	KAL COUNTY PARKS. VACUUM CLEAN OPEN	2-77859	488.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-004	**PRAIRIE VIEW**	**(Continued)**			
776.00	SAFETY SERVICES INC	14007744-02. SAFETY GLASSES CLEAR	127207	9.67	
776.00	NELSON HARDWARE	KAL COUNTY PARKS. SPRAY PAINT SAND	23444	36.33	
776.00	SHARP SHOP	KAL COUNTY PARKS. TRIMMER STRING	4619	32.95	
776.00	RIDGE AUTO PARTS	8778. CAR SOAP	031058	7.99	
850.00	ATT REMITTANCE	269 649-4737 419 2. MONTHLY BILLING	269649473705	71.54	
934.03	JONS TO GO	KAL COUNTY PARKS. HANDICAP ACCESSIBLE	086195	166.25	
		Sub Total 208-004 PRAIRIE VIEW		**3,140.61**	
208-005	**RIVER OAKS**				
776.00	MENARDS	33170345. FLOWERS VOLLEYBALLS	24309	54.70	
776.00	J & J LOCKSMITHS	2192. LOCK PARTS SPLASH PAD BATHROOM	72789	10.00	
776.00	GALESBURG HARDWARE	KAL COUNTY PARKS. SCREWS NETS SCREEN	94348	111.58	
776.00	GALESBURG HARDWARE	KAL COUNTY PARKS. SILICONE	94389	5.79	
776.00	ALRO STEEL CORPORATION	00028063. STEEL STAKES	GET7322KZ	22.50	
776.00	GALESBURG HARDWARE	KAL CO PARKS. KEYS CLIPS CHAIN	94417	25.92	
776.00	RIDGE AUTO PARTS	8778. GREASE CAR WASH	977762	15.51	
776.00	CD LAWN MAINTENANCE	KZOO COUNTY PARKS. 6 YARD MULCH	2610	234.00	
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10028003	64.12	
931.00	RIDGE AUTO PARTS	8778. HALOGEN BULB BLOW GUN	975641	23.78	
934.03	JONS TO GO	KAL COUNTY PARKS. MONTHLY BILLING	086192	65.75	
934.07	PIONEER ATHLETICS	KA3950. MAX AEROSOL STRIPER	INV596056	100.00	
		Sub Total 208-005 RIVER OAKS		**733.65**	
208-006	**FAIRGROUNDS**				
775.00	INDUSCO SUPPLY CO.	KCOUNT280. TOILET TISSUE WHITE ROLL	885535	516.12	
775.00	MATERIAL RESOURCES	107238. REST STOP ACID FREE RESTROOM	3232620	76.23	
775.00	MENARDS	33170345. FLANGES QUICK BOLT	23472	27.00	
776.00	MENARDS	33170345. MULTIMETER	24861	83.99	
776.00	GREENMARK EQUIPMENT	KALAM010. FRICTION DISKS	P14644	97.20	
776.00	SHERWIN WILLIAMS	KAL COUNTY. PAINT	5567-5	112.28	
776.00	STEENSMA LAWN & POWER EQUIP	KAL COUNTY PARKS. STRING TRIMMER HEADS	344267	41.10	
776.00	CONSUMERS CONCRETE CORP	00002009. 3/4" CRUSHED STONE	189339	94.16	
776.00	BALKEMA EXCAVATING INC.	13425. TOP DIRT	908397	545.00	
776.00	J & J LOCKSMITHS	2192. KEY BLANKS	72961	43.75	
776.00	RIDGE AUTO PARTS	8018. CABLE TIE	977024	20.27	

Account	Vendor	Description	Invoice	Amount	PO Num
208-006	**FAIRGROUNDS**	**(Continued)**			
776.00	RICHARDS SUPPLY	KAL COUNTY. GALV MI UNION IMP THRD 125#	S010865555.001	12.46	
776.00	SHARP SHOP	KAL COUNTY PARKS. TRIMMER LINE 2 1/2	4589	47.90	
776.00	MENARDS	33170345. GRASS SEED	23724	161.48	
850.00	CHARTER COMMUNICATION	8245 12 515 0457078. MONTHLY BILLING	051016	79.97	
930.00	OVERHEAD DOOR CO. OF KALAMAZOO	KAL COUNTY PARKS. 8' BROKEN CABLE	INVOHD0001450	110.00	
930.01	CINTAS CORP.	07385. 3X10 BLACK MAT	725190654	42.71	
931.00	RIDGE AUTO PARTS	8018. WIRE BATT CABLE TERMINAL	975595	18.63	
957.04	JONS TO GO	SPECIAL EVENT PORTABLE TOILET SERVICE	085437	2,470.00	pur-010918
		Sub Total 208-006 FAIRGROUNDS		**4,600.25**	
208-007	**KRV TRAIL**				
776.00	RATHCO SAFETY SUPPLY	6356. MIS SIZE SIGN 6X3 MIS SIZE SIGN	153821	222.45	
776.00	STEENSMA LAWN & POWER EQUIP	444278. ALUMINUM TRIMMER SHAFTS	344778	182.74	
776.00	SHARP SHOP	KAL COUNTY PARKS. MIX OIL TRIMMER LINE	4602	87.92	
931.00	STEENSMA LAWN & POWER EQUIP	447545. CABLE	347402	16.50	
		Sub Total 208-007 KRV TRAIL		**509.61**	
208-008	**KRV TRAILWAY PROGRAMMING**				
737.00	MEIJERS, INC.	06022016. PUNCH POPSICLES	A00210FPK4ROI	16.47	
		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		**16.47**	
208-009	**COUNTY FAIR**				
901.00	CITY OF KALAMAZOO	WESTNEDGE OVERPASS FAIR ADVERTISING	1637431	103.00	
		Sub Total 208-009 COUNTY FAIR		**103.00**	
		Total 208 PARKS		**16,024.50**	
215-141	**FOC FUND**				
760.10	IBUYOFFICESUPPLY.COM	DUPLICATE CHARGE. ITEMS NOT RECEIVED.	8470912915	69.94	
760.10	AMAZON.COM	2 MONITOR PRIVACY SCREENS.	113-7678667-799	103.98	
760.10	TEAM COURIERS LLC	5/16-5/27/16 COURIER SERVICE	815	250.12	
760.10	TEAM COURIERS LLC	5/2-5/13/16 COURIER	813	250.12	
760.10	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/23/16	8039524591	8.40	
760.10	AMAZON.COM	RETURN OF 4 MONITOR PRIVACY SCREENS	002-4554246-324	-254.55	

Account	Vendor	Description	Invoice	Amount	PO Num
215-141	**FOC FUND**	**(Continued)**			
760.10	AMAZON.COM	RETURN OF 2 MONITOR PRIVACY SCREENS	113-7678667-79	-103.98	
760.10	AMAZON.COM	RETURN OF 4 MONITOR PRIVACY SCREENS	002-4554246-32	-206.77	
760.10	APPLIED IMAGING	FOC (31707 & 31703) | CN2825-9THDIST-01	810123	216.15	
760.10	IBUYOFFICESUPPLY.COM	WRIST RESTS, MECHANICAL PENCILS, LEAD	406312	69.94	
760.10	IBUYOFFICESUPPLY.COM	DUPLICATE CHARGE. ITEMS NOT RECEIVED.	8470923186	69.94	
760.10	IBUYOFFICESUPPLY.COM	DUPLICATE CHARGE. ITEMS NOT RECEIVED.	8470927415	69.94	
760.10	IBUYOFFICESUPPLY.COM	DUPLICATE CHARGE. ITEMS NOT RECEIVED.	8470931234	69.94	
760.10	IBUYOFFICESUPPLY.COM	DUPLICATE CHARGE. ITEMS NOT RECEIVED.	8470935206	69.94	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST., LOCAL, 800	7070332	17.59	
941.00	US BANCORP EQUIPMENT FINANCE	COPIERS	305288193	219.84	
952.00	FAMILY THERAPY &, DEVELOPMENT CENTERS INC	PSYCH SERVICES FOR DOCKET 2016-5035 DM.	05232016	462.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 2016-5416DC~	06022016	846.00	
952.00	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR DOCKET	16-096	53.70	
952.00	FAMILY THERAPY &, DEVELOPMENT CENTERS INC	PSYCH SERVICES FOR DOCKET 07-6301 DM.~	05272016	840.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 12-5175 DM.~	05172016	252.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 15-5044-DS.~	05112016	1,078.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 2013-5247-DM	05252016	1,085.00	
952.00	DEAF & HARD OF HEARING SERVICE	INTERPRETATION SERVICES ~	10179	406.88	
957.00	KARRAKER, JOHN D	PROCESS SERVICE ON DOCKET G16-5481 UN.	375	68.42	
		Sub Total 215-141 FOC FUND		**6,012.54**	
		Total 215 FOC FUND		**6,012.54**	
220-131	**STORMWATER MANAGEMENT PLAN**				
808.00	LAND & RESOURCE ENGINEERING	DAVIS CREEK SAW GRANT - ENGINEERING	6799	1,801.20	
		Sub Total 220-131 STORMWATER MANAGEMENT PLAN		**1,801.20**	
		Total 220 DRAIN COMMISSION OFFICE GRANTS		**1,801.20**	
221-201	**HEALTH SERVICES ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156787744-000-001 OFFICE SUPPLIES	3303477463	200.18	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7155047774-000-001 OFFICE SUPPLIES	3300442840	17.63	
957.27	THE RESOURCE CENTER	2016 PRIDE TRIANGLE SPONSORSHIP FOR	05/06/16	300.00	
		Sub Total 221-201 HEALTH SERVICES ADMINISTRATION		**517.81**	

Account	Vendor	Description	Invoice	Amount	PO Num
221-204	**ORAL HEALTH PROGRAM**				
727.00	D&D PRINTING CO.	DENTAL REPORT CARDS, HYGIENE REPORT	62901	154.00	
727.00	D&D PRINTING CO.	4400 DENTAL ROUTER FORMS	62210	514.65	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156776428-000-001 OFFICE SUPPLIES	3303477464	40.15	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7155530160-000-001 OFFICE SUPPLIES	3301659374	54.30	
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 5/9/16	01F7919	90.64	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1299424	55.75	
760.00	MIRION TECHNOLOGIES INC	ACCT#0014517 RENEWAL OF RADIATION	2122572-IN	683.65	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	30635257	1,221.04	
760.00	MEIJERS, INC.	BRUSH CADDY,HAND SOAP,LOTION,SANDWICH	5-5-16	89.20	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1299502	55.75	
808.00	CANDLEWOOD SUITES	1 NIGHT STAY FOR NADINE EDER TEMP	05/31/16	71.40	
808.00	PEAK PERFORMERS	TEMP DENTIST NADINE EDER 5/12/16	90831	1,123.00	
808.00	PEAK PERFORMERS	5/18/16 TEMP DENTIST ARTHUR LAWRENCE	90899	1,073.75	
808.00	PEAK PERFORMERS	5/25/16, 5/26/16 TEMP DENTIST ARTHUR	90930	3,165.50	
808.00	CANDLEWOOD SUITES	CREDIT FOR TAX CHARGED ON 1 NIGHT STAY	05/17/16	-4.08	
808.00	CANDLEWOOD SUITES	1 NIGHT STAY FOR NADINE EDER TEMP	05/12/16	75.48	
808.00	CANDLEWOOD SUITES	1 NIGHT STAY FOR ARTHUR LAWRENCE TEMP	06/02/16	71.40	
808.00	CANDLEWOOD SUITES	1 NIGHT STAY FOR PAUL LAWRENCE ON	05/05/16	71.40	
808.00	CANDLEWOOD SUITES	1 NIGHT STAY FOR DR LAWRENCE, TEMP	05/26/16	71.40	
838.00	OHLENDORF APPLIANCE LABORATORY	ACCT#4233 POUR IMPRESSION, REGULATORY	364859	67.45	
838.00	OHLENDORF APPLIANCE LABORATORY	ACCT#4233 POUR IMPRESSION, REGULATORY	363885	67.45	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 MAY 2016 VERIZON	9765289379	120.03	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**8,933.31**	
221-206	**LABORATORY SERVICES**				
728.00	FEDERAL EXPRESS	EXPRESS SERVICE FOR THE LAB	05/13/16	43.90	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7155982845-000-002 OFFICE SUPPLIES	3302256401	22.54	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7155982845-000-001 OFFICE SUPPLIES	3302518062	59.24	
760.09	VWR INTERNATIONAL	ACCT#80048847 INDICATOR BIO B/T SURE STR	8044864998	124.41	
760.09	LIFE TECHNOLOGIES	CUST#69671126 TAQMAN ENVIRONMENTAL	70845891	347.45	
760.09	VWR INTERNATIONAL	CUST#80048847 PBS STERILE LIQUID	8044980863	130.48	
760.09	HACH COMPANY	ACCT#057303 NITRATE	9948442	889.77	
931.00	HACH COMPANY	ACCT#40030836 BENCHPLUS-DR3900	9898314	542.03	
		Sub Total 221-206 LABORATORY SERVICES		**2,159.82**	

Account	Vendor	Description	Invoice	Amount	PO Num
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.05	ORIGINAL GRAPHICS	REDMED FLYER CHANGES, SPARK MAGAZINE AD	03/27/16	95.02	
730.05	GRAINGER INC	ACCT#819545146 SAFETY SIGNS	9108597494	74.76	
730.05	AMAZON.COM	ANTI SLIP SAFETY GRIP TAPE	06/01/16	10.63	
730.05	AMAZON.COM	CALDREA ALL PURPOSE CLEANSER	05/31/16	22.23	
730.05	AMAZON.COM	LAMINATING CARRIERS, WINDOW FILM,	06/03/16	74.24	
730.06	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156912733-000-001 OFFICE SUPPLIES	3304013308	97.47	
730.06	SHIP PAC	CUST#C045378 HANDWRAP	I2655951	308.07	
730.06	ORIGINAL GRAPHICS	1000 CUBIC YARD LABELS, 2500 HANDBILLS,	03/27/16	173.50	
732.00	ORIGINAL GRAPHICS	1000 CUBIC YARD LABELS, 2500 HANDBILLS,	03/27/16	622.02	
732.00	KALAMAZOO NATURE CENTER INC	BOOTH REGISTRATION FEE FOR EARTH DAY	05/06/16	25.00	
740.02	GORDON WATER SYSTEMS	CUST ID 27424 1301 LAMONT MAY 2016	1509473	33.25	
807.01	MICHIGAN ENVIRON HEALTH ASSOC	MEMBERSHIP RENEWAL FOR CINDY FOSTER	05/27/16	45.00	
807.01	MICHIGAN ENVIRON HEALTH ASSOC	MEMBERSHIP RENEWAL FOR JENNIFER KOSAK	05/06/16	45.00	
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING OF HAZARDOUS	119742	7,503.40	
808.00	C STODDARD & SONS INC	CUST# KALHOUSE RECYCLING OF USED OIL	50088	150.00	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 MAY 2016 VERIZON	9765289379	40.01	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	50.74	
901.00	ORIGINAL GRAPHICS	REDMED FLYER CHANGES, SPARK MAGAZINE AD	03/27/16	431.25	
934.03	WASTE MANAGEMENT OF MICHIGAN	6/1/16-6/30/16 REFUGE SERVICE FOR HHW	06/01/16	45.50	
934.03	REPUBLIC SERVICES INC	3/1/16-3/31/16 & 4/1/16-4/30/16	05/09/16	66.36	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**9,913.45**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7155154573-000-001 OFFICE SUPPLIES	3300503824	56.98	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7155046648-000-001 OFFICE SUPPLIES	3300442841	18.28	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7155046648-000-002 OFFICE SUPPLIES	3300442842	20.00	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 MAY 2016 VERIZON	9765289379	80.06	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**175.32**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
956.00	MICH PUBLIC HEALTH INSTITUTE	REGISTRATION FEE FOR DEBRA LENZ FOR THE	06/02/16	25.00	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**25.00**	
221-222	**COMMUNITY SERVICES ADMINISTRATION**				

Account	Vendor	Description	Invoice	Amount	PO Num
221-222	**COMMUNITY SERVICES ADMINISTRATION**	**(Continued)**			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7155523752-000-001 OFFICE SUPPLIES	3301659375	121.23	
		Sub Total 221-222 COMMUNITY SERVICES ADMINISTRATION		**121.23**	
221-225	**IMMUNIZATION CLINIC**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7153673118-000-001 OFFICE SUPPLIES	3297832483	285.96	
730.00	DR HOOKS INC	8 NAME PLATES WITH NEW LOGO FOR CHRISSY	138377	21.49	
730.05	GORDON FOOD SERVICE	ACCT#176610042 CRACKERS, TOWELS, FRUIT	803278737	138.20	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1299797	283.51	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1300025	37.17	
760.01	SANOFI PASTEUR INC	ACCT#70016350 IMOVAX RABIES VACCINE	906156442	284.02	
760.01	SANOFI PASTEUR INC	CUST#70016350 YF-VAX VACCINE	906124826	519.88	
		Sub Total 221-225 IMMUNIZATION CLINIC		**1,570.23**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156011238-000-001 OFFICE SUPPLIES	3302256402	391.54	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156332283-000-001 OFFICE SUPPLIES	3302781446	25.60	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**417.14**	
221-227	**STD**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156603610-000-001 OFFICE SUPPLIES	3303280322	472.65	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156603610-000-002 OFFICE SUPPLIES	3303477465	23.76	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7154228295-000-001 OFFICE SUPPLIES	3299071470	17.58	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7152570805-000-002 OFFICE SUPPLIES	3295904087	47.42	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7154075865-000-001 OFFICE SUPPLIES	3298785721	66.00	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1299799	525.33	
956.00	RADISSON HOTEL	1 NIGHT STAY PLUS PARKING FOR ANGEL	05/13/16	148.35	
		Sub Total 221-227 STD		**1,301.09**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7152535621-000-002 OFFICE SUPPLIES	3296500234	98.98	
730.00	AMAZON.COM	O'LIPFA LIP EDGE RULER	06/02/16	22.01	
956.00	HOLBEN ENVIRONMENTAL	REGISTRATION FEES FOR LUCAS POLS AND	REGISTRATION:	15.00	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**135.99**	

Account	Vendor	Description	Invoice	Amount	PO Num
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
730.00	DR HOOKS INC	8 NAME PLATES WITH NEW LOGO FOR CHRISSY	138377	10.74	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 MAY 2016 VERIZON	9765289379	280.09	
956.00	SWMEHA	REGISTRATION FEES FOR MARK THOMAS,	REGISTRATION:	15.00	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**305.83**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
807.01	MICHIGAN ENVIRON HEALTH ASSOC	JEFF REICHERTS MEMBERSHIP RENEWAL	05/18/16	45.00	
956.00	SWMEHA	REGISTRATION FEES FOR MARK THOMAS,	REGISTRATION:	30.00	
956.00	HOLBEN ENVIRONMENTAL	REGISTRATION FEES FOR LUCAS POLS AND	REGISTRATION:	15.00	
956.00	LIAA	REGISTRATION FEE FOR RENEE CODE FOR THE	05/17/16	15.00	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**105.00**	
			Total 221 HEALTH	**25,681.22**	
229-000	**ACCOMMODATION TAX**				
985.02	KAL CO CONVENTION & VISITORS, BUREAU	KAL CO CONVENTION & VISITORS, BUREAU	5/31/16	105,627.35	
985.05	MACALLISTER RENTALS	LIFT RENTAL	R91169571101/2	1,248.00	pur-010929
985.05	RIDGE AUTO PARTS	8778. GOLF CAR BATTERY	975771	922.56	
985.05	ESPER ELECTRIC LTD	REPLACE POLE AND OVERHEAD	8925	2,315.00	pur-010930
		Sub Total 229-000 ACCOMMODATION TAX		**110,112.91**	
			Total 229 ACCOMMODATION TAX	**110,112.91**	
236-000	**ANIMAL SERVICES & ENFORCEMENT GRANTS**				
831.00	LAKEVIEW ANIMAL HOSPITAL	INTAKE 92307, COMPLAINT 83465,	190025/92307	52.49	
		Sub Total 236-000 ANIMAL SERVICES & ENFORCEMENT GRANTS		**52.49**	
			Total 236 ANIMAL SERVICES & ENFORCEMENT GRANTS	**52.49**	
239-150	**YOUNG ADULT DIVERSION COURT (YADC)**				
730.00	GORDON FOOD SERVICE	SUPPLIES FOR YADC PROGRAM MEETINGS	088365	187.39	
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	043	1,168.00	
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT 5/16 -	044	1,168.00	
808.00	MID-AMERICA PSYCHOLOGICAL SVC	YADC TREATMENT SERVICES FOR APRIL 2016	APRIL2016	225.00	
808.00	WESTERN MICHIGAN UNIVERSITY	YADC TREATMENT SERVICES FOR MARCH 2016	04292016YADC	500.00	

Account	Vendor	Description	Invoice	Amount	PO Num
239-150	**YOUNG ADULT DIVERSION COURT (YADC)**	**(Continued)**			
808.00	RECOVERY INSTITUTE OF, SOUTHWEST MICHIGAN	RECOVERY COACHING FOR YADC PROGRAM,	227	72.00	
956.07	KALAMAZOO ANTI HUMAN, TRAFFICKING COALITIC	REGISTRATION FOR LAUREN ROSENTHAL TO	Y7XF	12.00	
		Sub Total 239-150 YOUNG ADULT DIVERSION COURT (YADC)		**3,332.39**	
		Total 239 DISTRICT COURT GRANTS		**3,332.39**	
240-150	**MALE DRUG COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/16/16	8039415898	295.15	
760.02	WALGREENS	DRUG TESTING SUPPLIES- LATEX-FREE GLOVES	15690	18.99	
760.02	REDWOOD TOXICOLOGY LAB INC	URINE SCCREENING SUPPLIES	557159	584.15	
801.08	K-PEP	SUBSTANCE ABUSE TESTING ALL DTC'S	0416-08	1,225.00	
801.08	REDWOOD TOXICOLOGY LAB INC	SSSP SUBSTANCE ABUSE TESTING	12560920164	10.00	
801.08	REDWOOD TOXICOLOGY LAB INC	MDTC- SUBSTANCE ABUSE TESTING	11134420164	3,226.21	
808.00	FAMILY COUNSELING & MEDIATION	SUBSTANCE ABUSE TREATMENT MDTCP AND	3/31/2016	3,178.00	
808.00	SARAH WEBB COUNSELING SERVICES	COUNSELING SERVICES MDTC	012	790.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	GROUP AND INDIVIDUAL TREATMENT - MDTC,	JUNE 1, 2016	6,024.00	
808.00	K-PEP	MDTC MRT	0416-04	3,535.00	
808.00	K-PEP	MDTC RENT	0416-09	3,443.50	
808.00	K-PEP	MDTC IOP APRIL, 2016	0416-39	5,865.00	
808.00	FAMILY COUNSELING & MEDIATION	SUBSTANCE ABUSE TREATMENT- MDTC, WDTC	5/31/2016	2,291.00	
956.00	KARMEL SHUTTLE SERVICE INC	AIRPORT SHUTTLE SERVICE NADCP	KT935270	34.50	
956.00	THE ANABELLA HOTEL	hOTEL STAY FOR TRAINING-NADCP	ROOM 1226	702.00	
		Sub Total 240-150 MALE DRUG COURT		**31,222.50**	
		Total 240 MALE DRUG COURT		**31,222.50**	
242-150	**WOMEN'S DRUG COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/16/16	8039415898	84.12	
760.02	REDWOOD TOXICOLOGY LAB INC	URINE SCCREENING SUPPLIES	557159	584.15	
760.02	WALGREENS	DRUG TESTING SUPPLIES- LATEX-FREE GLOVES	15690	18.99	
801.08	REDWOOD TOXICOLOGY LAB INC	WDTC SUBSTANCE ABUSE TESTING	12455820164	1,913.67	
801.08	K-PEP	SUBSTANCE ABUSE TESTING ALL DTC'S	0416-08	320.00	
808.00	K-PEP	WDTC MRT	0416-05	1,225.00	
808.00	MAJESKI, MARIA	WDTC LIFE COACH	2016-4	500.25	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	GROUP AND INDIVIDUAL TREATMENT - MDTC,	JUNE 1, 2016	3,422.00	

Account	Vendor	Description	Invoice	Amount	PO Num
242-150	**WOMEN'S DRUG COURT**	**(Continued)**			
808.00	FAMILY COUNSELING & MEDIATION	SUBSTANCE ABUSE TREATMENT MDTCP AND	3/31/2016	1,148.00	
808.00	IMBROCK, DEBRA A	SUBSTANCE ABUSE TREATMENT- FDTC, WDTC	MAY 2016 DTCP	3,750.00	
808.00	FAMILY COUNSELING & MEDIATION	SUBSTANCE ABUSE TREATMENT- MDTC, WDTC	5/31/2016	948.00	
865.00	AMAZON.COM	WOMEN'S GRADUATION GIFTS	002-1151829-739	87.93	
956.00	KARMEL SHUTTLE SERVICE INC	AIRPORT SHUTTLE SERVICES FOR NADCP	KT935221	34.50	
956.00	KARMEL SHUTTLE SERVICE INC	AIRPORT SHUTTLE SERVICE NADCP	KT935270	34.50	
956.00	THE ANABELLA HOTEL	HOTEL STAY-TRAINING-NADCP CONFERENCE-	ROOM 9212	702.00	
956.00	THE ANABELLA HOTEL	HOTEL STAY TRAINING-NADCP CONFERENCE-	ROOM 10305	702.00	
		Sub Total 242-150 WOMEN'S DRUG COURT		**15,475.11**	
		Total 242 WOMEN'S DRUG COURT		**15,475.11**	
245-150	**DWI DRUG COURT**				
730.00	GORDON FOOD SERVICE	SUPPLIES FOR SOBRIETY COURT PROGRAM	023672	65.95	
730.00	AMAZON.COM	GERMGUARDIAN FLT4100 HEPA FILTERS, 5	2233044	79.90	
801.08	K-PEP	PROBATION DRUG TESTING FOR C. TATUM ON	0416-07	15.00	
808.00	WESTERN MICHIGAN UNIVERSITY	SOBRIETY COURT TREATMENT SERVICES FOR	04292016SC	285.00	
808.00	RECOVERY INSTITUTE OF, SOUTHWEST MICHIGAN	RECOVERY COACHING FOR SOBRIETY/OWI	226	192.00	
808.00	ADE INCORPORATED	PASS SUBSCRIPTION FOR MAY 2016	30443	200.00	
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES FOR	171306	108.80	
808.00	WESTERN MICHIGAN UNIVERSITY	SOBRIETY COURT TREATMENT SERVICES,	05172016	360.00	
808.00	SMART START MICHIGAN	SOBRIETY COURT TREATMENT SERVICES FOR	4282016	90.00	
865.00	WALGREENS	$5 GIFT CARDS, 20 EA WALGREENS AND 20	31010	200.00	
865.00	MEIJERS, INC.	$5 GIFT CARDS, 20 EA, FOR SOBRIETY	359285	100.00	
956.00	SUPERSHUTTLE	SHUTTLE FARE FROM ORANGE COUNTY CA	3228064-65	94.40	
956.00	COURTYARD BY MARRIOTT	HOTEL CHARGES FOR V. WESTRA FOR 2016	77397	780.56	
956.00	COURTYARD BY MARRIOTT	HOTEL CHARGES FOR A. HASKELL FOR 2016	77401	780.56	
956.00	COURTYARD BY MARRIOTT	HOTEL CHARGES FOR D. INNES FOR 2016	77395	523.89	
956.00	COURTYARD BY MARRIOTT	HOTEL CHARGES FOR L. ZIOLKOWSKI FOR	77393	780.56	
956.00	COURTYARD BY MARRIOTT	HOTEL CHARGES FOR C. HAENICKE FOR 2016	77399	780.56	
		Sub Total 245-150 DWI DRUG COURT		**5,437.18**	
		Total 245 SOBRIETY/OWI COURT		**5,437.18**	
247-000	**BROWNFIELD REDEVELOPMENT AUTHORITY**				

Account	Vendor	Description	Invoice	Amount	PO Num
247-000	**BROWNFIELD REDEVELOPMENT AUTHORITY**	**(Continued)**			
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO# 24 - 2425 S. 11TH STREET OSHTEMO -	02298	3,007.50	
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO# 17 - GENERAL ENVIRONMENTAL REVIEW	02297	560.00	
808.11	VARNUM,RIDDERING,SCHMIDT, HOWLETT LLP	REVIEW OF MIDLINK BROWNFIELD	974274	71.25	
957.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/16/16	8039415898	74.99	
		Sub Total 247-000 BROWNFIELD REDEVELOPMENT AUTHORITY		**3,713.74**	
247-900	**MDEQ LOAN**				
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO# 21 - ELIZA STREET - VAPOR	02313	5,831.25	
		Sub Total 247-900 MDEQ LOAN		**5,831.25**	
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		**9,544.99**	
248-151	**EMERGENCY PREPAREDNESS**				
850.00	CHARTER COMMUNICATION	ACCT#8245125101697939 AT 3299 GULL RD	05/28/16-06/27/1	67.90	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 MAY 2016 VERIZON	9765289379	110.01	
		Sub Total 248-151 EMERGENCY PREPAREDNESS		**177.91**	
248-153	**PHEP EBOLA**				
957.74	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7152619079-000-001 OFFICE SUPPLIES	3295904088	73.48	
		Sub Total 248-153 PHEP EBOLA		**73.48**	
		Total 248 EMERGENCY PREPAREDNESS		**251.39**	
249-150	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
760.02	REDWOOD TOXICOLOGY LAB INC	URINE SCCREENING SUPPLIES	557159	584.16	
801.08	REDWOOD TOXICOLOGY LAB INC	SSSP SUBSTANCE ABUSE TESTING	12560920164	1,326.84	
801.08	REDWOOD TOXICOLOGY LAB INC	MDTC- SUBSTANCE ABUSE TESTING	11134420164	19.00	
801.08	REDWOOD TOXICOLOGY LAB INC	WDTC SUBSTANCE ABUSE TESTING	12455820164	108.00	
801.08	K-PEP	SUBSTANCE ABUSE TESTING ALL DTC'S	0416-08	1,430.00	
808.00	K-PEP	SSSP TREATMENT SERVICES	0416-06	490.00	
808.43	TURPEL, KEITH	5/20/16 SSSP ATTY FEES	2015-1757	75.00	
		Sub Total 249-150 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**4,033.00**	
249-151	**JUVENILE DRUG COURT**				

Account	Vendor	Description	Invoice	Amount	PO Num
249-151	**JUVENILE DRUG COURT**	**(Continued)**			
808.00	COMMUNITY HEALING CENTERS	03/02/16-03/2/16 SERVICES	051816	705.00	
808.43	GLEASON, MARGARET	JUVENILE DRUG COURT	051716	112.50	
808.43	GLEASON, MARGARET	FDTC	052316	150.00	
956.00	THE ANABELLA HOTEL	HOTEL STAY-TRAINING-NADCP CONFERENCE-	ROOM 8218	702.00	
		Sub Total 249-151 JUVENILE DRUG COURT		**1,669.50**	
249-152	**JUVENILE MENTAL HEALTH COURT**				
760.02	REDWOOD TOXICOLOGY LAB INC	T& RC DRUG DETECTION SUPPLIES	9133918	175.25	
865.00	MEIJER INC.	JMH-T & RC INCENTIVES	119	4.35	
956.00	THE ANABELLA HOTEL	HOTEL STAY- TRAININIG-NADCP CONFERENCE-	ROOM 10304	702.00	
956.00	KARMEL SHUTTLE SERVICE INC	AIRPORT SHUTTLE SERVICE NADCP	KT935270	34.50	
956.00	GRAND VALLEY STATE UNIVERSITY	JUVENILLE JUSTICE TRAINING	045296	50.00	
		Sub Total 249-152 JUVENILE MENTAL HEALTH COURT		**966.10**	
249-153	**STATE JUSTICE INSTITUTE GRANT**				
956.00	MEIJER INC.	SJI GRANT - MEIJER	05/25/2016	52.53	
		Sub Total 249-153 STATE JUSTICE INSTITUTE GRANT		**52.53**	
		Total 249 CIRCUIT COURT GRANTS		**6,721.13**	
252-150	**HOMELAND SECURITY GRANT**				
860.00	AMWAY GRAND PLAZA HOTEL	PARKING FOR MARK BARNES~	552/K1	38.00	
860.00	AMWAY GRAND PLAZA HOTEL	LODGING FOR CINDY FAULK~	559/K1	232.30	
860.00	AMWAY GRAND PLAZA HOTEL	PARKING FOR CINDY FAULK~	559/K1	38.00	
860.00	AMWAY GRAND PLAZA HOTEL	PARKING FOR PATRICK WRIGHT~	504/K1SK	48.00	
860.00	AMWAY GRAND PLAZA HOTEL	PARKING FOR RAUL GALVAN~	1156/K1	38.00	
860.00	AMWAY GRAND PLAZA HOTEL	LODGING FOR JAMES HALCOMB~	529/K1	232.30	
860.00	AMWAY GRAND PLAZA HOTEL	LODGING FOR PATRICK WRIGHT~	504/K1SK	232.30	
860.00	AMWAY GRAND PLAZA HOTEL	LODGING FOR PAPWORTH - NO SHOW~	/K1	116.15	
860.00	AMWAY GRAND PLAZA HOTEL	LODGING FOR MARK BARNES~	552/K1	232.30	
860.00	AMWAY GRAND PLAZA HOTEL	LODGING FOR RAUL GALVAN~	1156/K1	232.30	
860.00	AMWAY GRAND PLAZA HOTEL	LODGING FOR MICHAEL CORFMAN~	462/K1	232.30	
860.00	AMWAY GRAND PLAZA HOTEL	LODGING FOR DAVID SCHNEIDER~	659/K1	232.30	
		Sub Total 252-150 HOMELAND SECURITY GRANT		**1,904.25**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 252 STATE HOMELAND SECURITY GRANT PROGRAM		**1,904.25**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
819.02	TYLER TECHNOLOGIES	SOFTWARE SUPPORT 07012016-06302017	025-155640	54,005.88	
819.02	TYLER TECHNOLOGIES	SYSTEMS MANAGEMENT / ESCROW	025-153363	3,966.23	
956.00	CROWNE PLAZA	UCOA CONFERENCE ACCOMMODATIONS - YORK	67895	392.70	
956.00	CROWNE PLAZA	UCOA CONFERENCE ACCOMMODATIONS - SNOW	508-05182016	266.56	
956.00	CROWNE PLAZA	UCOA CONFERENCE ACCOMMODATIONS-YORK ~	67895-1	-15.14	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**58,616.23**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**58,616.23**	
262-000	**CONCEALED PISTOL LICENSING**				
730.00	JB PRINTING CO	CUST#COUNTYKA COUNTY CLERK WINDOW	40877	124.00	
730.00	IDENTIPHOTO	(3 45210-FGO~	0208646-IN	922.78	
730.00	LEWIS PAPER PLACE	CUST#0933900 WINDOW ENVELOPES - CO CLERK	883200	222.80	
		Sub Total 262-000 CONCEALED PISTOL LICENSING		**1,269.58**	
		Total 262 CONCEALED PISTOL LICENSING		**1,269.58**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
808.61	AMAEZECHI, JOSHUA	INMATE TRAUMA RECOVER CLASS - MARCH,	201601	900.00	
808.61	AMAEZECHI, JOSHUA	INMATE TRAUMA RECOVER CLASS - MAY, 2016	201603	900.00	
808.61	AMAEZECHI, JOSHUA	INMATE TRAUMA RECOVER CLASS - APRIL,	201602	900.00	
956.18	HAMPTON INN-HOLLAND	SCHOOL OF POLICE STAFF & COMMAND; WEST	510038B	535.50	
956.18	AARMS	NSA JAIL TRAINING - JUNE, 2016	2016-0128.228	125.00	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**3,360.50**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**3,360.50**	
275-150	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/16/16	8039415898	455.20	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/9/16	8039324256	45.20	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 CR INV#3302676071 HP	8039324256	-74.23	
732.01	THOMSON REUTERS	MI FAMILY LAW AND RULES 2016 PAMPHLET	833980286	300.75	
900.01	HENNEPIN COUNTY SHERIFF'S DEPT	CIVIL PROCSSING 2016-5475 DS	2016-5475 DS	80.00	

Account	Vendor	Description	Invoice	Amount	PO Num
275-150	**PROSECUTORS COOPERATIVE REIMBURSEMENT**	**(Continued)**			
900.01	CANADIAN PRCESS SERVING INC	CIVIL PROCESSING 2016-5748 DP	2016-5748DP	237.37	
		Sub Total 275-150 PROSECUTORS COOPERATIVE REIMBURSEMENT		**1,044.29**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**1,044.29**	
278-000	**CRIME VICTIM RIGHTS GRANT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/23/16	8039524591	43.96	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/16/16	8039415898	84.05	
		Sub Total 278-000 CRIME VICTIM RIGHTS GRANT		**128.01**	
		Total 278 CRIME VICTIMS RIGHTS		**128.01**	
280-000	**AREA AGENCY ON AGING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156755915-000-001 OFFICE SUPPLIES	3303477466	77.56	
		Sub Total 280-000 AREA AGENCY ON AGING		**77.56**	
280-151	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156759442-000-001 OFFICE SUPPLIES	3303477467	244.65	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7153500288-000-001 OFFICE SUPPLIES	3297461249	112.19	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156844052-000-001 OFFICE SUPPLIES	3303550793	26.40	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7155759563-000-001 OFFICE SUPPLIES	3302011385	288.05	
730.00	AMAZON.COM	BANKERS BOXES	06/03/16	31.98	
730.05	MEIJERS, INC.	ADVISORY COUNCIL MEETING	05/13/2016	7.19	
956.00	N4A C/O CONFERENCE SOLUTIONS	REGISTRATION FEES FOR JUDY SIVAK AND	05/19/16	475.00	
		Sub Total 280-151 ADMINISTRATION		**1,185.46**	
280-152	**PROVIDERS**				
950.21	SENIOR SERVICES	APRIL 2016 CONTRACTUAL AGING SERVICES	APRIL 2016	3,387.12	
950.21	SENIOR SERVICES	APRIL 2016 MMAP MILEAGE MANDATORY	APRIL 2016 MM/	76.79	
950.76	SENIOR SERVICES	APRIL 2016 CONTRACTUAL AGING SERVICES	APRIL 2016	218.00	
950.81	ECUMENICAL SENIOR CENTER	APRIL SCS 2016 CONTRACTUAL AGING	APR SCS 2016	341.00	
950.86	SENIOR SERVICES	APRIL 2016 CONTRACTUAL AGING SERVICES	APRIL 2016	110.40	
950.89	SENIOR SERVICES	APRIL 2016 CONTRACTUAL AGING SERVICES	APRIL 2016	1,038.10	
950.93	SENIOR SERVICES	APRIL 2016 CONTRACTUAL AGING SERVICES	APRIL 2016	32,600.00	
950.94	SENIOR SERVICES	APRIL 2016 CONTRACTUAL AGING SERVICES	APRIL 2016	14,615.00	

Account	Vendor	Description	Invoice	Amount	PO Num
280-152	**PROVIDERS**	**(Continued)**			
950.98	SENIOR SERVICES	APRIL 2016 CONTRACTUAL AGING SERVICES	APRIL 2016	10,011.05	
951.43	ALLIANCE FOR COMMUNITY SUPPORT	APRIL 2016 CONTRACTUAL ADC/USDA SERVICES	APRIL 2016	1,131.88	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	APRIL 2016 CONTRACTUAL ADC/USDA SERVICES	APRIL 2016	78.40	
		Sub Total 280-152 PROVIDERS		**63,607.74**	
280-154	**OMBUDSMAN**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7154782779-000-001 OFFICE SUPPLIES	3299893592	93.52	
		Sub Total 280-154 OMBUDSMAN		**93.52**	
280-157	**HEALTHY LIVING PROGRAM**				
730.05	MEIJER INC.	DPATH CLASS- FAMILY HEALTH CTR-BANANAS,	5-13-2016	15.76	
730.05	MEIJER INC	DPATH- FAMILY HEALTH CENTER- MIXED	05-06-2016	23.45	
866.00	SCHOTT, PAULETTE	APR-MAY 2016 MOB LAYLEADER	APR-MAY 2016 M	100.00	
866.00	WHITE, PAULA	MAR-MAY 2016 MOB LAYLEADER	MAR-MAY 2016 I	100.00	
866.00	SCHOTT, PAULETTE	MAR-MAY 2016 MOB LAYLEADER	MAR-MAY 2016 I	100.00	
866.00	SISTERS OF ST. JOSEPH	APR-MAY 2016 MOB SITE	APR-MAY 2016 M	100.00	
866.00	HEACOCK, ELEANOR	FEB-APR 2016 MOB LAYLEADER	FEB-APR 2016 M	100.00	
866.00	WYNDHAM	APR-MAY 2016 MOB HERITAGE COMM	APR-MAY 16 MO	100.00	
866.00	FENING, BARBARA-JEAN	MAR-MAY 2016 MOB LAYLEADER	MAR-MAY 2016 I	100.00	
866.00	YOUNG, KATHIE	APR-MAY 2016 MOB LAYLEADER	APR-MAY 2016 M	100.00	
866.00	LUELLA HANNAN MEMORIAL, FOUNDATION	MOB FEB-APR 2016	FEB-APR 2016 M	100.00	
866.00	GREANYA, AILEEN M	MAY 2016 MOB	MAY 2016 MOB	100.00	
866.00	SOUTH COUNTY COMMUNITY CENTER	MAY 2016 MOB	MAY 2016 MOB	100.00	
866.00	BUSKIRK, TONI	APR-MAY 2016 MOB LAYLEADER	APR-MAY 2016 M	100.00	
		Sub Total 280-157 HEALTHY LIVING PROGRAM		**1,239.21**	
		Total 280 AREA AGENCY ON AGING		**66,203.49**	
282-125	**VETERANS LTC**				
808.00	CRITICAL SIGNAL TECHNOLOGIES	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	75.90	
808.00	A+ NURSING INC	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	2,323.20	
808.00	GT FINANCIAL SERVICES	PAYROLL 5/15/16 #002204	PAYROLL 5/15/1(	147.66	
808.00	SENIOR HOME SUPPORT	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	204.00	
		Sub Total 282-125 VETERANS LTC		**2,750.76**	

Account	Vendor	Description	Invoice	Amount	PO Num
282-151	**ADMINISTRATION**				
730.00	DR HOOKS INC	8 NAME PLATES WITH NEW LOGO FOR CHRISSY	138377	10.74	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7154782609-000-001 OFFICE SUPPLIES	3299893593	128.05	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7155302304-000-001 OFFICE SUPPLIES	3300655983	49.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156603778-000-001 OFFICE SUPPLIES	3303280323	74.12	
956.00	KELLOGG HOTEL & CONFERENCE CTR	1 NIGHT STAY FOR LYNN HOTRUM AND CAROL	05/20/16	56.71	
956.00	N4A C/O CONFERENCE SOLUTIONS	REGISTRATION FEES FOR JUDY SIVAK AND	05/19/16	475.00	
		Sub Total 282-151 ADMINISTRATION		**793.62**	
282-152	**CASE MANAGEMENT**				
951.76	SENIOR SERVICES	APRIL 2016 CM CARE MANAGEMENT SERVICES	APRIL 2016 CM	1,016.00	
951.76	STAY HOME COMPANIONS	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	160.00	
951.76	SENIOR HOME SUPPORT	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	952.00	
951.76	ADL HOME CARE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	504.00	
951.76	CARE N ASSIST	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	1,382.15	
951.76	FRESH PERSPECTIVE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	1,922.40	
951.76	RIGHT AT HOME OF KALAMAZOO	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	649.70	
951.76	UNITED NURSING SERVICE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	1,012.00	
951.76	A+ NURSING INC	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	156.00	
951.76	COMFORCARE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	486.00	
951.76	HOMEWATCH CARE GIVERS OF SW MI	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	720.00	
951.76	ADVANTAGE PRIVATE NURSING	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	448.00	
951.76	BRONSON AT HOME	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	180.00	
951.76	ABSOLUTE HOMECARE & MEDICAL, STAFFING	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	228.00	
951.77	CARE N ASSIST	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	131.84	
951.77	A+ NURSING INC	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	145.20	
951.77	UNITED NURSING SERVICE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	371.52	
951.77	ABSOLUTE HOMECARE & MEDICAL, STAFFING	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	106.40	
951.77	ADL HOME CARE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	540.00	
951.77	RIGHT AT HOME OF KALAMAZOO	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	375.95	
951.77	HOMEWATCH CARE GIVERS OF SW MI	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	288.00	
951.77	FRESH PERSPECTIVE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	1,085.80	
951.77	SENIOR HOME SUPPORT	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	204.40	
951.77	ADVANTAGE PRIVATE NURSING	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	129.60	
951.77	SENIOR SERVICES	APRIL 2016 CM CARE MANAGEMENT SERVICES	APRIL 2016 CM	1,356.00	
951.78	BRONSON AT HOME	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	32.00	

Account	Vendor	Description	Invoice	Amount	PO Num
282-152	**CASE MANAGEMENT**	**(Continued)**			
951.78	FRESH PERSPECTIVE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	89.00	
951.78	CARE N ASSIST	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	16.48	
951.78	UNITED NURSING SERVICE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	707.40	
951.78	RIGHT AT HOME OF KALAMAZOO	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	58.40	
951.78	ADVANTAGE PRIVATE NURSING	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	129.60	
951.78	SENIOR SERVICES	APRIL 2016 CM CARE MANAGEMENT SERVICES	APRIL 2016 CM	96.00	
951.79	SENIOR HOME SUPPORT	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	11.00	
951.79	BRONSON AT HOME	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	1.65	
951.79	CARE N ASSIST	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	12.60	
951.79	HOMEWATCH CARE GIVERS OF SW MI	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	3.00	
951.79	STAY HOME COMPANIONS	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	14.10	
951.79	RIGHT AT HOME OF KALAMAZOO	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	2.10	
951.79	FRESH PERSPECTIVE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	176.80	
951.81	ADULT DAY SRVS AT OAKLAND CTR	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	3,830.00	
951.82	VALUED RELATIONS INC	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	345.00	
951.82	BRONSON AT HOME	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	344.00	
951.82	GUARDIAN MEDICAL MONITORING	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	585.00	
951.82	CRITICAL SIGNAL TECHNOLOGIES	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	40.00	
951.83	CARE N ASSIST	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	132.00	
951.83	SENIOR HOME SUPPORT	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	102.88	
951.83	UNITED NURSING SERVICE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	237.12	
951.83	BRONSON AT HOME	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	36.00	
956.00	RADISSON HOTEL	1 NIGHT STAY FOR MARILYN REED AND PATTI	05/11/16	203.25	
957.78	CITY OF KALAMAZOO	50 METRO VAN COUPONS FOR AAA AND 500	05/11/16	150.00	
		Sub Total 282-152 CASE MANAGEMENT		**21,906.34**	
282-153	**CASE MANAGEMENT**				
951.76	ADVANTAGE PRIVATE NURSING	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	56.00	
951.76	SENIOR SERVICES	APRIL CCS 2016	APRIL CCS 2016	160.00	
951.76	STAY HOME COMPANIONS	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	128.00	
951.76	BRONSON AT HOME	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	202.50	
951.76	ADL HOME CARE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	504.00	
951.77	ARCADIA HEALTH CARE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	210.60	
951.78	BRONSON AT HOME	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	24.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 282-153 CASE MANAGEMENT		1,285.10	
282-154	COMMUNITY LIVING PROGRAM				
951.76	ABSOLUTE HOMECARE & MEDICAL, STAFFING	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	167.20	
951.76	UNITED NURSING SERVICE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	448.96	
951.76	FRESH PERSPECTIVE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	178.00	
951.76	STAY HOME COMPANIONS	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	320.00	
951.76	ADVANTAGE PRIVATE NURSING	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	98.00	
951.76	SENIOR SERVICES	APRIL 2016 CM CARE MANAGEMENT SERVICES	APRIL 2016 CM	724.00	
951.76	BRONSON AT HOME	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	247.50	
951.76	A+ NURSING INC	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	260.00	
951.76	CARE N ASSIST	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	331.10	
951.76	COMFORCARE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	679.50	
951.76	ADL HOME CARE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	468.00	
951.76	SENIOR HOME SUPPORT	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	27.20	
951.76	ARCADIA HEALTH CARE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	179.40	
951.77	ADL HOME CARE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	144.00	
951.77	A+ NURSING INC	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	261.36	
951.77	ADVANTAGE PRIVATE NURSING	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	356.40	
951.77	SENIOR HOME SUPPORT	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	292.00	
951.77	CARE N ASSIST	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	189.52	
951.77	COMFORCARE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	216.00	
951.77	UNITED NURSING SERVICE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	619.20	
951.77	BRONSON AT HOME	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	128.00	
951.77	FRESH PERSPECTIVE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	213.60	
951.78	FRESH PERSPECTIVE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	249.20	
951.78	BRONSON AT HOME	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	24.00	
951.78	SENIOR SERVICES	APRIL 2016 CM CARE MANAGEMENT SERVICES	APRIL 2016 CM	72.00	
951.79	BRONSON AT HOME	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	0.55	
951.81	ADULT DAY SRVS AT OAKLAND CTR	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	807.50	
951.82	CRITICAL SIGNAL TECHNOLOGIES	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	20.00	
951.82	BRONSON AT HOME	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	46.00	
951.82	VALUED RELATIONS INC	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	317.00	
951.82	GUARDIAN MEDICAL MONITORING	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	355.00	
951.83	BRONSON AT HOME	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	72.00	
956.00	KELLOGG HOTEL & CONFERENCE CTR	1 NIGHT STAY FOR LYNN HOTRUM AND CAROL	05/20/16	56.71	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 282-154 COMMUNITY LIVING PROGRAM		**8,568.90**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**35,304.72**	
288-007	**RESTRICTED TRAINING FUNDS**				
956.19	COUNTRY INN	FIREARMS INSTRUCTOR SCHOOL; GRAND	88010963	300.00	
956.19	MSU/HIGHWAY TRAFFIC SAFETY, PROGRAM	AI-7 COMMERCIAL VEHICLE ACCIDENT	AI-7-0616-3	675.00	
956.19	COUNTRY INN	FIREARMS INSTRUCTOR SCHOOL; GRAND	88011001-129	300.00	
956.19	PAAM	MICHIGAN ELDER JUSTICE & AT-RISK ADULT	113079	25.00	
		Sub Total 288-007 RESTRICTED TRAINING FUNDS		**1,300.00**	
288-140	**2014 BYRNE JAG GRANT**				
958.00	ROE-COMM INC	CUST #46005 RADIO	342831	750.00	
		Sub Total 288-140 2014 BYRNE JAG GRANT		**750.00**	
288-150	**2015 BYRNE JAG GRANT**				
958.00	CHILD SAFETY OF AMERICA INC	CRIME PREVENTION PROGRAM	07175	2,500.00	
		Sub Total 288-150 2015 BYRNE JAG GRANT		**2,500.00**	
		Total 288 KCSD GRANTS		**4,550.00**	
292-662	**CHILD CARE JUVENILE HOME**				
730.00	MEIJERS, INC.	OFFICE SUPPLIES/CLOTHING/PROVISIONS FOR	558	81.65	
730.00	CORRECTIONAL COUNSELING, INC.	ANGER MANAGEMENT TOOLS FOR ON - TRAC	58842i	254.17	
730.00	AMAZON.COM	PRIME MEMBERSHIP FEE - ON TRAC	7VKFNTR79FC0	99.00	
730.00	AMAZON.COM	OFFICE SUPPLIES FOR ON-TRAC	110-5351777-402	23.58	
739.00	AMAZON.COM	RECREATIONAL ITEMS FOR ON-TRAC	110-1212632-746	49.98	
739.00	AMAZON.COM	RECREATIONAL ITEM FOR ON-TRAC RESIDENTS	110-1212632-746	13.97	
739.00	FAMILY VIDEO	VIDEO RENTAL FOR ON TRAC	FV 052416	3.50	
739.00	MEIJERS, INC.	SUPPLIES FOR MOTHERS DAY DINNER -	550	6.99	
739.00	KHATRI, JAISHREE PETTY CASH	PETTY CASH DISBURSEMENT - ON TRAC	123	22.93	
739.00	SUNSHINEYOGA.COM	STABILITY EXERCISE BALL - WELLNESS	84706714879519	68.95	
739.00	SUNSHINEYOGA.COM	STABILITY EXERCISE BALLS - ON TRAC	84706714879519	68.95	
739.00	JO-ANN FABRICS	MATERIALS NEEDED FOR MOTHER'S DAY	028761	90.69	
739.00	AMAZON.COM	RECREATION ITEMS FOR ON-TRAC RESIDENTS	110-1212632-746	97.94	
739.00	MEIJERS, INC.	RECREATIONAL ITEMS FOR RESIDENTS - ON	557C	146.14	

Account	Vendor	Description	Invoice	Amount	PO Num
292-662	CHILD CARE JUVENILE HOME	(Continued)			
739.00	MEIJERS, INC.	RECREATIONAL ITEMS AND PROVISIONS FOR	2141231	105.76	
739.00	AMAZON.COM	BOOKS FOR ON-TRAC - THE ABSOLUTELY TRUE	110-2037071-379	72.08	
739.00	AMAZON.COM	BOOKS FOR BOOK CLUB - ON TRAC	104-5895295-137	59.28	
739.00	MENARDS	SUPPLIES FOR A POD GARDEN - ON TRAC	077096	29.57	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	169988952	1,815.65	
740.00	MEIJERS, INC.	PROVISIONS FOR JUNIOR CHEF PROGRAM	559	67.12	
740.00	MEIJERS, INC.	PROVISIONS FOR JUNIOR CHEF PROGRAM	557	89.82	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS	803277721	26.37	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	581515	26.05	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	581786	5.74	
740.00	HUNGRY HOWIES	PROVISIONS FOR ON TRAC POD NIGHT	R26760	29.76	
740.00	MEIJERS, INC.	RECREATIONAL ITEMS AND PROVISIONS FOR	2141231	9.17	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	584722	17.22	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	580916	5.74	
740.00	MCDONALDS	10 $10 GIFT CARDS FOR ON-TRAC RESIDENTS	09374	100.00	
740.00	MEIJERS, INC.	PROVISIONS ITEMS FOR COMMISARY	559B	80.27	
740.00	MEIJERS, INC.	PROVISIONS FOR JUNIOR CHEF PROGRAM - ON	559	78.70	
740.00	MEIJERS, INC.	PROVISIONS	MEIJER 052516	52.66	
740.00	MEIJERS, INC.	CLOTHING/PROVISIONS FOR RESIDENTS	557B	34.86	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	6310484	206.44	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9077329	221.38	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	580546	13.10	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	581164	27.46	
740.00	PAPA JOHNS	PIZZA FOR ON TRAC	431616539	32.83	
740.00	MEIJERS, INC.	PROVISIONS FOR JUNIOR CHEF PROGRAM	550	49.92	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS	803277413	364.50	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9062584	308.99	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9073889	239.88	
740.00	HARDINGS MARKET	PROVISIONS FOR JUNIOR CHEFS PROGRAM	323985	7.98	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	584539	20.34	
740.00	MEIJERS, INC.	OFFICE SUPPLIES/CLOTHING/PROVISIONS FOR	558	33.43	
740.00	KHATRI, JAISHREE PETTY CASH	PETTY CASH DISBURSEMENT - ON TRAC	123	130.29	
740.00	MEIJERS, INC.	PROVISIONS FOR ON TRAC	558	30.14	
741.00	MEIJERS, INC.	SUPPLIES FOR MOTHERS DAY DINNER -	550	13.97	
741.00	CINTAS CORP.	ACCT 44725 - UNIFORMS FOR KITCHEN STAFF	725180368	30.89	

Account	Vendor	Description	Invoice	Amount	PO Num
292-662	**CHILD CARE JUVENILE HOME**	**(Continued)**			
741.00	CINTAS CORP.	ACCT 44725 - UNIFORMS FOR KITCHEN STAFF	725182722	30.81	
741.00	CONTINENTAL LINEN SERVICE	ACCT 423523 - KITCHEN SUPPLIES	1585783	28.15	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	169988952	169.11	
743.00	MEIJERS, INC.	CLOTHING/PROVISIONS FOR RESIDENTS	557B	75.92	
743.00	MEIJERS, INC.	OFFICE SUPPLIES/CLOTHING/PROVISIONS FOR	558	90.00	
760.00	CENTER MEDICAL SUPPLY	CUST ID 101264 - MEDICAL SUPPLIES	1298643	92.98	
760.04	QUALLS, FREDERICK	HYGIENE PROGRAM FOR RESIDENTS - HAIR	123	140.00	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS	610987	237.10	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ROLL TOWEL, FACIAL	885050	858.51	
808.07	GRIFFITH, ROBERT L PSY D	PSYCH EVAL	808	600.00	
852.92	CITY OF KALAMAZOO	JUV HOME WATER - 1426 GULL RD~	GCJ00142602	418.07	
930.01	J.O. GALLOUP CO	CUST#103118 REBUILD KITS	S104792463.001	671.85	
930.01	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 BALLASTS	3505-520092	93.76	
931.00	D & G VAC DIST	BELTS FOR VACUUMS	0002	71.96	
934.00	SUNBELT RENTALS	ACCT#621198 TILLER TRAILER & SOD CUTTER	60439867-001	82.95	
956.00	AMERICAN RED CROSS	CPR RENEWAL FOR YOUTH SPECIALISTS	16885727	190.00	
956.00	AMERICAN RED CROSS	CPR RENEWAL FOR YOUTH SPECIALISTS	16886033	190.00	
956.00	AMERICAN RED CROSS	CPR RENEWAL FOR YOUTH SPECIALISTS	16886173	190.00	
956.00	AMERICAN RED CROSS	CPR RENEWAL CLASS FOR YOUTH SPECIALISTS	16885907	95.00	
970.75	BIZSTREAM	YOUTH CENTER BASIC PACKAGE FOR MAY 2016	FB04202615	399.00	
973.00	HOBART SALES & SERVICE	HOBART 480/60/3 DISH WASHER	QB146593	464.37	
973.00	MEIJERS, INC.	SUPPLIES FOR GARDEN PROJECT - ON TRAC	558B	85.79	
973.00	KALAMAZOO TRANSPORTATION, CENTER	31 DAY UNLIMITED PASS - ON TRAC	000013	60.00	
973.00	MENARDS	SUPPLIES FOR GARDEN PROJECT - ON TRAC	003009	391.56	
973.00	BOB BARKER COMPANY	CUST KALMI2 - ELONGATED HANDCUFF KEYS	WEB000425183	66.55	
973.00	MENARDS	SUPPLIES FOR GARDENING PROJECT - ON TRAC	059805	540.97	
973.00	DATA GUARDIAN	ACCT 01306 - CONFIDENTIAL PAPER	1024643	30.00	
		Sub Total 292-662 CHILD CARE JUVENILE HOME		**11,830.21**	
292-664	**IN HOME CARE**				
956.00	GRAND VALLEY STATE UNIVERSITY	JJ TRAINING SPRING 2016 - LEONARD	05192016E	50.00	
956.00	GRAND VALLEY STATE UNIVERSITY	JJ TRAINING SPRING 2016 - NEWSOME	05192016F	50.00	
		Sub Total 292-664 IN HOME CARE		**100.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
292-665	**FOSTER HOME**				
844.01	READY TO LEAD, GROUP HOME FOR BOYS LLC	MAY SERVICES (2014-0087-DL)	1001 RTLGHFB	2,643.16	
844.01	READY TO LEAD, GROUP HOME FOR BOYS LLC	APRIL SERVICES (2012-0360-DL)	1006 RTLGHFB	6,302.92	
		Sub Total 292-665 FOSTER HOME		**8,946.08**	
292-668	**KALAMAZOO EMPOWERING YOUTH FOR SUCCESS**				
740.00	MEIJERS, INC.	CUPCK 12 CT; 1/8 SHEET CK	05272016	16.98	
		Sub Total 292-668 KALAMAZOO EMPOWERING YOUTH FOR SUCCESS		**16.98**	
292-669	**JUVENILE DRUG COURT**				
801.08	PARK PLACE COUNSELING ASSOC	MAY DRUG TESTING (2016-0048-DL,	060216	40.00	
808.00	PARK PLACE COUNSELING ASSOC	MAY COUNSELING (2016-0048-DL,	060116	690.00	
		Sub Total 292-669 JUVENILE DRUG COURT		**730.00**	
292-671	**RESTITUTION/COMMUNITY SERVICE**				
956.00	GRAND VALLEY STATE UNIVERSITY	JJ TRAINING SPRING 2016 - POWELL	05192016D	50.00	
		Sub Total 292-671 RESTITUTION/COMMUNITY SERVICE		**50.00**	
292-672	**INTAKE ASSESSMENT & EVALUATION**				
956.00	GRAND VALLEY STATE UNIVERSITY	JJ TRAINING SPRING 2016 - HAMPTON	05192016B	50.00	
		Sub Total 292-672 INTAKE ASSESSMENT & EVALUATION		**50.00**	
292-676	**FAMILY DEPENDENCY TREATMENT COURT**				
760.02	REDWOOD TOXICOLOGY LAB INC	URINE SCCREENING SUPPLIES	557159	584.15	
801.08	K-PEP	SUBSTANCE ABUSE TESTING ALL DTC'S	0416-08	170.00	
801.08	REDWOOD TOXICOLOGY LAB INC	MDTC- SUBSTANCE ABUSE TESTING	11134420164	12.00	
801.08	REDWOOD TOXICOLOGY LAB INC	WDTC SUBSTANCE ABUSE TESTING	12455820164	307.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	GROUP AND INDIVIDUAL TREATMENT - MDTC,	JUNE 1, 2016	2,153.00	
808.00	ROCKLIN, MICHAEL	FDTC CONTRACTUAL CASE MANAGEMENT	32	510.00	
808.00	IMBROCK, DEBRA A	SUBSTANCE ABUSE TREATMENT- FDTC, WDTC	MAY 2016 DTCP	500.00	
808.00	ROCKLIN, MICHAEL	FDTC CONTRACTUAL CASE MANAGEMENT	31	640.00	
808.00	ROCKLIN, MICHAEL	FDTC CONTRACTUAL CASE MANAGEMENT	30	800.00	
		Sub Total 292-676 FAMILY DEPENDENCY TREATMENT COURT		**5,676.15**	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	**MIDHS**				
743.00	CHILD & FAMILY CHARITIES	JAZ-MIER GIVHAN-HENDERSON SPRING 2016	2015-0589-NA	107.00	
743.00	SAMARITAS	MOLLI SPICKETTS SEMI ANNUAL CLOTHING	2015-0077-NA	107.00	
743.01	SAMARITAS	ISAIAH FRAZIER INITIAL CLOTHING	2015-0563-NA	210.00	
743.01	CHILD & FAMILY CHARITIES	JAZ-MIER GIVHAN-HENDERSON INITIAL	2015-0589-NA	210.00	
743.01	THE PROFESSIONAL GROUP HOME	ARLANDERS MARSHALL INITIAL CLOTHING	2016-0200-NA	400.00	
801.02	PORTAGE PEDIATRIC DENTISTRY	2015-0436-NA DENTAL EXPENSES NOT	2015-0436-NA	150.00	
801.02	SOUERS, JAMES, MD	2015-0486-NA BRACES	2015-0486-NA	1,040.00	
844.01	WEDGWOOD CHRISTIAN SERVICES	TYLER OVERHOLSER PRIVATE 14 DAYS	20013-0388-NA	4,648.70	
844.01	WEDGWOOD CHRISTIAN SERVICES	ESSENCE BATES PRIVATE 14 DAYS	2015-0451-NA	4,402.30	
844.01	WEDGWOOD CHRISTIAN SERVICES	ESSENCE BATES PRIVATE 14 DAYS	2015-0451-NA	4,402.30	
844.01	DETROIT BEHAVIORAL INSTITUTE	AISLYNN KOONTZ PRIVATE 14 DAYS	2014-0284-NA	4,690.00	
844.01	DETROIT BEHAVIORAL INSTITUTE	AISLYNN KOONTZ PRIVATE 14 DAYS	2014-0284-NA	4,690.00	
844.01	DETROIT BEHAVIORAL INSTITUTE	AISLYNN KOONTZ PRIVATE 14 DAYS	2014-0284-NA	4,690.00	
844.01	EAGLE VILLAGE INC	BRYANT CORTEZ PRIVATE 14 DAYS	2015-0234-NA	2,667.14	
844.01	CHADDOCK	ISAAC PERRAULT PRIVATE 8 DAYS	2011-0207-NA	3,014.96	
844.01	VISTA MARIA	RAINNEL LOCKETT PRIVATE 14 DAYS	2010-0291-NA	3,946.32	
844.01	VISTA MARIA	RAINNEL LOCKETT PRIVATE 14 DAYS	2010-0291-NA	3,946.32	
844.01	VISTA MARIA	RAINNEL LOCKETT PRIVATE 14 DAYS	2010-0291-NA	3,946.32	
844.01	DETROIT BEHAVIORAL INSTITUTE	AISLYNN KOONTZ PRIVATE 14 DAYS	2014-0284-NA	4,690.00	
844.01	NEW HOPE YOUTH AND, FAMILY SERVICES	TANESHA ROSEBURGH PRIVATE 14 DAYS	2014-0070-NA	2,935.52	
844.01	NEW HOPE YOUTH AND, FAMILY SERVICES	TANESHA ROSEBURGH PRIVATE 14 DAYS	2014-0070-NA	2,935.52	
844.01	CHADDOCK	ISAAC PERRAULT OUT OF STATE TUITION 21	2011-0207-NA	3,391.29	
844.01	THE PROFESSIONAL GROUP HOME	ARLANDERS MARSHALL PRIVATE 4 DAYS	2016-0200-NA	765.64	
844.01	DETROIT BEHAVIORAL INSTITUTE	AISLYNN KOONTZ PRIVATE 14 DAYS	2014-0284-NA	4,690.00	
844.01	DETROIT BEHAVIORAL INSTITUTE	AISLYNN KOONTZ PRIVATE 14 DAYS	2014-0284-NA	4,690.00	
844.01	THE PROFESSIONAL GROUP HOME	ARLANDERS MARSHALL PRIVATE 14 DAYS	2016-0200-NA	2,679.74	
844.01	VISTA MARIA	CORA CHANDLER PRIVATE 14 DAYS	2011-0035-NA	4,403.56	
844.01	VISTA MARIA	CORA CHANDLER PRIVATE 14 DAYS	2011-0035-NA	4,403.56	
844.01	NEW HOPE YOUTH AND, FAMILY SERVICES	TANESHA ROSEBURGH PRIVATE 14 DAYS	2014-0070-NA	2,935.52	
844.01	VISTA MARIA	RAINNEL LOCKETT PRIVATE 14 DAYS	2010-0291-NA	3,946.32	
844.01	VISTA MARIA	ZAMARIEAH FOTH PRIVATE 8 DAYS	2010-0389-NA	2,515.60	
844.01	EAGLE VILLAGE INC	ELIJAH SMITH PRIVATE 14 DAYS	2014-0330-NA	2,667.14	
844.01	EAGLE VILLAGE INC	DELTAJE PRITCHETT PRIVATE 14 DAYS	2015-0271-NA	2,667.14	
844.01	WEDGWOOD CHRISTIAN SERVICES	TYLER OVERHOLSER PRIVATE 14 DAYS	2013-0388-NA	4,648.70	
844.01	CHADDOCK	ISAAC PERRAULT OUT OF STATE TUITION 20	2011-0207-NA	3,229.80	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	MIDHS	(Continued)			
844.01	CHADDOCK	ISAAC PERRAULT OUT OF STATE TUITION 17	2011-0207-NA	2,745.33	
844.01	DETROIT BEHAVIORAL INSTITUTE	AISLYNN KOONTZ PRIVATE 14 DAYS	2014-0284-NA	4,690.00	
844.01	DETROIT BEHAVIORAL INSTITUTE	AISLYNN KOONTZ PRIVATE 14 DAYS	2014-0284-NA	4,690.00	
844.01	VISTA MARIA	CORA CHANDLER PRIVATE 14 DAYS	2011-0035-NA	4,403.56	
844.01	VISTA MARIA	CORA CHANDLER PRIVATE 14 DAYS 14	2011-0035-NA	4,403.56	
844.02	PARMELEE, KATHERINE	ANALIECE SUTTON FOSTER HOME 2 DAYS	2015-0546-NA	34.48	
844.02	PARMELEE, KATHERINE	BISHOP SUTTON FOSTER HOME 2 DAYS	2015-0546-NA	34.48	
844.02	BURKS, LINDA	JOSEPH DAVIS FOSTER HOME 2 DAYS	2016-0207-NA	34.48	
844.02	WALL, KIMBERLY	KAYDEN MASSICOTTE FOSTER HOME 2 DAYS	2015-0511-NA	34.48	
844.02	ZOMBRO, CAROL	IVORY ROBINSON FOSTER HOME 14 DAYS	2015-0255-NA	421.36	
844.02	MCPHERSON, SANDRA	CAVIION DEERE FOSTER HOME 14 DAYS	2016-0116-NA	371.36	
844.02	PARMELEE, KATHERINE	BISHOP SUTTON FOSTER HOME 14 DAYS	2015-0546-NA	241.36	
844.02	PARMELEE, KATHERINE	ANALIECE SUTTON FOSTER HOME 6 DAYS	2015-0546-NA	103.44	
844.02	PARMELEE, KATHERINE	BISHOP SUTTON FOSTER HOME 6 DAYS	2015-0546-NA	103.44	
844.02	CANTRELL, SHIKOKO	ARLANDERS MARSHALL FOSTER HOME 3 DAYS	2016-0200-NA	61.77	
844.02	BRANCH, DENISE	ADONI WOODS FOSTER HOME 11 DAYS	2015-0548-NA	189.64	
844.02	HURST, MELISSA A	KE'ANDRE SIMMONS FOSTER HOME 14 DAYS	2016-0152-NA	241.36	
844.02	HURST, MELISSA A	KE'ANDRE SIMMONS FOSTER HOME 14 DAYS	2016-0152-NA	241.36	
844.02	SHILTS, DAWN RENEE	JADEN MCKINLEY FOSTER HOME 14 DAYS	2014-0312-NA	241.36	
844.02	WARE, JOYCE	KYEISHA ASBERRY FOSTER HOME 9 DAYS	2012-0414-NA	185.31	
844.02	BURKS, LINDA	ANAYA DAVIS FOSTER HOME 2 DAYS	2016-0207-NA	34.48	
844.02	MADRID, LISA	ARLANDERS MARSHALL FOSTER HOME 3 DAYS	2016-0200-NA	61.77	
844.02	SHILTS, DAWN RENEE	JADEN MCKINLEY FOSTER HOME 14 DAYS	2014-0312-NA	241.36	
844.02	PARMELEE, KATHERINE	ANALIECE SUTTON FOSTER HOME 14 DAYS	2015-0546-NA	241.36	
844.02	PARMELEE, KATHERINE	ANALIECE SUTTON FOSTER HOME 14 DAYS	2015-0546-NA	241.36	
844.02	PARMELEE, KATHERINE	BISHOP SUTTON FOSTER HOME 14 DAYS	2015-0546-NA	241.36	
844.02	HENRIKSEN, NICOLE	ISAIAH EVERETT FOSTER HOME 14 DAYS	2015-0393-NA	241.36	
844.02	HENRIKSEN, NICOLE	ISAIAH EVERETT FOSTER HOME 14 DAYS	2015-0393-NA	241.36	
844.02	HENRIKSEN, NICOLE	AZARIYA EVERETT FOSTER HOME 14 DAYS	2015-0393-NA	241.36	
844.02	HENRIKSEN, NICOLE	AZARIYA EVERETT FOSTER HOME 14 DAYS	2015-0393-NA	241.36	
844.02	AYERS, JADE	JOSHUA NEWMAN FOSTER HOME 14 DAYS	2014-0226-NA	288.26	
844.07	SAMARITAS	NAOMI YARBER INITIAL CLOTHING	2016-0030-NA	210.00	
844.07	CHILD & FAMILY CHARITIES	JAZ-MIER GIVHAN-HENDERSON FOSTER HOME	2015-0589-NA	241.36	
844.07	SAMARITAS	MARISSA YARBER INTIAL CLOTHING	2016-0030-NA	210.00	
844.07	BETHANY CHRISTIAN SERVICES	RYAN CHLADEK FOSTER AGENCY 14 DAYS	2015-0452-NA	241.36	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	**MIDHS**	**(Continued)**			
844.07	BETHANY CHRISTIAN SERVICES	JARETH MAKOS FOSTER AGENCY 14 DAYS	2015-0214-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	ZOEY GARNAAT FOSTER AGENCY 14 DAYS	2015-0319-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	CHARLES LEVY FOSTER AGENCY 14 DAYS	2011-0295-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	QUINTON LEVY FOSTER AGENCY 14 DAYS	2011-0295-NA	241.36	
844.07	SAMARITAS	DYLLAN LOVELL FOSTER AGENCY 14 DAYS	2013-0298-NA	241.36	
844.07	SAMARITAS	LUKE JORDAN FOSTER AGENCY 14 DAYS	2009-0266-NA	381.36	
844.07	SAMARITAS	ISAIAH FRAZIER FOSTER AGENCY 14 DAYS	2015-0536-NA	241.36	
844.07	SAMARITAS	KEEGYN LOVELL FOSTER AGENCY 14 DAYS	2013-0298-NA	241.36	
844.07	SAMARITAS	MOLLI SPICKETTS FOSTER AGENCY 14 DAYS	2015-0077-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	DALTON BISHOP FOSTER AGENCY 14 DAYS	2014-0314-NA	381.36	
844.07	BETHANY CHRISTIAN SERVICES	SHONATHON LAWSON FOSTER AGENCY 14 DAYS	2015-0214-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	ARIA PUTNAM FOSTER AGENCY 14 DAYS	2015-0544-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	BRANDON TYLER FOSTER AGENCY 14 DAYS	2013-0399-NA	288.26	
844.07	SAMARITAS	JARRED LOVELL FOSTER AGENCY 14 DAYS	2013-0298-NA	288.26	
844.07	SAMARITAS	JEDAIAH MOORE FOSTER AGENCY 14 DAYS	2013-0506-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	IZABELLE FOREMAN FOSTER AGENCY 14 DAYS	2015-0214-NA	381.36	
844.07	FAMILY & CHILDREN SERVICE	KEYMON LEVY FOSTER AGENCY 14 DAYS	2011-0295-NA	241.36	
844.07	CHILD & FAMILY CHARITIES	JAZ-MIER GIVHAN-HENDERSON FOSTER HOME	2015-0589-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JAZMYNE KNOBLOCH FOSTER AGENCY 14 DAYS	2012-0455-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	
844.10	GIOVANNI, LEONOR	DOMESTIC VIOLENCE GROUP 5/2/16	7423	160.00	
844.10	GIOVANNI, LEONOR	DOMESTIC VOILENCE GROUP 4/18/16	7422	160.00	
844.12	SAMARITAS	SHAWN MERRIAM INDEPENDENT LIVING 14	1998-0132-NA	689.78	
844.12	SAMARITAS	ALENA HARRISON INDEPENDENT LIVING 14	2013-0120-NA	689.78	
844.12	FEDERATION OF YOUTH SERVICES	DE'LESHA LOCKETT INDEPENDENT LIVING 14	1991-0057-NA	2,313.78	
844.12	SAMARITAS	BRIANA DELORENZO INDEPENDENT LIVING 7	2010-0094-NA	196.00	
844.12	DELORENZO, BRIANA	BRIANA DELORENZO INDEPENDENT LIVING 14	2010-0094-NA	297.78	
957.28	FAMILY & CHILDREN SERVICE	KEYMON LEVY TRANSPORTATION	2011-0295-NA	259.20	
957.28	FAMILY & CHILDREN SERVICE	QUINTON LEVY TRANSPORTATION	2011-0295-NA	103.68	
957.28	STATE OF FLORIDA, DEPT OF HEALTH	CERTIFIED BIRTH CERTIFICATE FOR TYLER	2013-0388-NA	9.00	
957.28	ST CLAIR, JEANETTE	ANNA STACEY SCHOOL TUTORING	2016--0008-NA	1,500.00	
957.28	ILLINOIS DEPT OF PUBLIC HEALTH, DIVISION OF VI	CERTIFIED BIRTH CERTIFICATE FOR	2016-0200-NA	15.00	
957.28	STATE OF COLORADO, VITAL RECORDS	CERTIFIED ACKNOWLEDGEMENT OF PATERNITY	2010-0042-NA	17.00	
957.28	SAMARITAS	ISAIAH FRAZIER TRANSPORTATION 308 MILES	2015-0563-NA	110.88	

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			Sub Total 292-677 MIDHS	144,257.89	
			Total 292 CHILD CARE	171,657.31	
297-150	**ADMINISTRATION**				
730.00	DR HOOKS INC	8 NAME PLATES WITH NEW LOGO FOR CHRISSY	138377	10.74	
901.00	WNWN-AM	3/1/16-3/27/16 HBHS BABY BUMP CLUB AD	244604-2	458.00	
			Sub Total 297-150 ADMINISTRATION	468.74	
297-160	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156331584-000-001 OFFICE SUPPLIES	3303477468	96.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156331584-000-002 OFFICE SUPPLIES	3302781447	20.80	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7154989336-000-001 OFFICE SUPPLIES	3300233937	18.16	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156912967-000-001 OFFICE SUPPLIES	3304013310	13.40	
901.00	FAMILY HEALTH CENTER	VENDOR SPACE FEE FOR HEALTHY BABIES	VENDOR REGIS	50.00	
901.00	MOTHERS OF HOPE	TABLE AND TWO CHAIR RENTAL FOR HBHS FOR	05/31/16	50.00	
957.46	PANERA BREAD	HEALTHY BABIES MTG- BAGELS, JUICE,	5-11-16	68.66	
957.46	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156331832-000-001 OFFICE SUPPLIES	3302781448	13.57	
957.46	ALDI	RED GRAPES, WHEAT CRACKER, TRAIL MIX,	5-26-16	15.14	
			Sub Total 297-160 ADMINISTRATION	345.73	
297-162	**CASE MANAGEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156912881-000-001 OFFICE SUPPLIES	3304013311	41.12	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156332057-000-001 OFFICE SUPPLIES	3302781449	266.05	
732.00	NTI UPSTREAM INC	MEDICAL MARIJUANA LAWS AND PREGNANCY	06/02/16	33.99	
732.00	FSU CENTER FOR PREVENTION AND	PRE PRENATAL HANDOUTS FOR HBHS	05/31/16	336.00	
760.14	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7153062760-000-003 OFFICE SUPPLIES	3299343174	7.54	
940.01	FAMILY HEALTH CENTER	MAY 2016 RENT FOR HEALTHY BABIES	2016-05	250.00	
			Sub Total 297-162 CASE MANAGEMENT	934.70	
			Total 297 HEALTHY START GRANT	1,749.17	
303-152	**INFANT SAFE SLEEP**				
865.00	CHARLIE'S KIDS FOUNDATION	SLEEP BABY SAFE & SNUG BOOKS	05/18/16	132.50	
			Sub Total 303-152 INFANT SAFE SLEEP	132.50	

Account	Vendor	Description	Invoice	Amount	PO Num
303-153	**HFA - HOME VISITING PROGRAM**				
728.00	FEDERAL EXPRESS	EXPRESS SHIPPING	06/03/16	33.57	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7154904910-000-001 OFFICE SUPPLIES	3300031400	213.23	
730.05	GORDON FOOD SERVICE	ACCT#176610042 ASSORTED FRESH FRUIT	803278606	11.99	
730.05	PIZZA HUT	PIZZA FOR PARENT MEETING ON 5/25/16	05/26/16	29.13	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 MAY 2016 VERIZON	9765289379	40.01	
		Sub Total 303-153 HFA - HOME VISITING PROGRAM		**327.93**	
		Total 303 MIECHV		**460.43**	
304-150	**NURSE FAMILY PARTNERSHIP GRANT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7154782459-000-001 OFFICE SUPPLIES	3299893594	187.62	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7154782459-000-003 OFFICE SUPPLIES	3300442843	73.15	
760.14	FIRST BOOK	BOOKS FOR NFP	05/19/16 & 05/20	418.26	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 MAY 2016 VERIZON	9765289379	160.04	
		Sub Total 304-150 NURSE FAMILY PARTNERSHIP GRANT		**839.07**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**839.07**	
305-150	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 MAY 2016 VERIZON	9765289379	40.01	
		Sub Total 305-150 MICHIGAN CARE IMPROVEMENT REGISTRY		**40.01**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**40.01**	
308-150	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
730.00	D&D PRINTING CO.	1000 SECURITY WINDOW ENVELOPES FOR CSHCS	62947	108.16	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7155279384-000-001 OFFICE SUPPLIES	3300655984	58.74	
		Sub Total 308-150 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**166.90**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**166.90**	
310-150	**EDISON SCHOOL BASED HEALTH CLINIC**				
808.00	FAMILY HEALTH CENTER	APRIL 2016 BEHAVIORAL HEALTH HOURS	APR 2016	263.14	
808.00	KALAMAZOO COMMUNITIES IN, SCHOOLS	APRIL 2016 CORRECTED INVOICE FOR SCHOOL	APRIL *CORRE(	592.32	
808.00	FAMILY HEALTH CENTER	APRIL 2016 DIETICIAN HOURS SPENT AT	APR 2016	380.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 310-150 EDISON SCHOOL BASED HEALTH CLINIC		**1,235.46**	
		Total 310 EDISON SCHOOL BASED HEALTH CLINIC		**1,235.46**	
317-150	**COORDINATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156846967-000-001 OFFICE SUPPLIES	3303550794	354.92	
732.00	ORIGINAL GRAPHICS	CHANGES TO BCCCNP BROCHURES AND PRINTING	05/23/16	275.94	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST., LOCAL, 800	7070332	19.11	
865.00	PROMOTION CONCEPTS INC	WALLET WITH PINK IMPRINT FOR BCCCNP	05/24/16	783.75	
		Sub Total 317-150 COORDINATION		**1,433.72**	
317-161	**BCCCP DIRECT SERVICES**				
808.00	BRONSON METHODIST HOSPITAL	#WRAP16003 CPT 76642	ID#383089284	53.03	
808.00	BRONSON METHODIST HOSPITAL	#WRAP16004 CPT 99212	PAT#P10347743(	19.53	
		Sub Total 317-161 BCCCP DIRECT SERVICES		**72.56**	
		Total 317 BCCCP		**1,506.28**	
318-150	**IMMUNIZATION ACTION PLAN**				
730.00	AMAZON.COM	LITHIUM BATTERIES	05/12/16	56.25	
956.00	DELTA AIRLINES	R/T FLIGHT FOR DAWN SMITH FROM GRAND	05/10/16	508.20	
		Sub Total 318-150 IMMUNIZATION ACTION PLAN		**564.45**	
		Total 318 IMMUNIZATION ACTION PLAN		**564.45**	
322-150	**CLEAN SWEEP PESTICIDE COLLECTION**				
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING OF HAZARDOUS	119743	652.80	
		Sub Total 322-150 CLEAN SWEEP PESTICIDE COLLECTION		**652.80**	
		Total 322 CLEAN SWEEP PESTICIDE COLLECTION		**652.80**	
323-150	**W.I.C.**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7155759336-000-001 OFFICE SUPPLIES	3302721617	24.20	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7154904722-000-001 OFFICE SUPPLIES	3300031401	563.52	
730.00	D&D PRINTING CO.	TESSA PRIOR-PULLINS BUSINESS CARDS	63016	16.50	
760.00	CENTER MEDICAL SUPPLY	#Q08472 SANI CLOTH HB	1299865	239.43	pur-010939

Account	Vendor	Description	Invoice	Amount	PO Num
323-150	**W.I.C.**	**(Continued)**			
760.00	CENTER MEDICAL SUPPLY	#TID917401 PROTECTIVE TOWEL 3PLY/TISSUE	1299865	47.40	pur-010939
760.00	CENTER MEDICAL SUPPLY	#8881-676285 SHARP CONTAINER	1300021	41.30	pur-010939
760.00	CENTER MEDICAL SUPPLY	FREIGHT	1299865	2.00	
760.00	CENTER MEDICAL SUPPLY	#0327-15601 HERBIE THE DINOSAUR BANDAGES	1299865	52.80	pur-010939
760.00	CENTER MEDICAL SUPPLY	#ASOEBD5V95 KIDS BANDAID DISPECABLE ME	1299865	20.00	pur-010939
760.00	CENTER MEDICAL SUPPLY	#AT-0702 UNISTICK 2 NORMAL LANCETS	1300021	184.70	pur-010939
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1299326	93.32	
760.00	CENTER MEDICAL SUPPLY	#1806 CURITY GAUZE SPONGES	1300155	10.67	pur-010939
760.00	CENTER MEDICAL SUPPLY	#0327-15600 CIRCUS CHARACTER BANDAGES	1299865	35.20	pur-010939
760.00	CENTER MEDICAL SUPPLY	#HPI-IM-3001B ALCOHOL PREPS 2 PLUS	1299865	23.55	pur-010939
760.00	CENTER MEDICAL SUPPLY	#PMP25-8061W 6" COTTON TIPPED	1299865	7.30	pur-010939
760.00	CENTER MEDICAL SUPPLY	#AT-0702 UNISTICK 2 NORMAL LANCETS	1299865	184.70	pur-010939
760.00	CENTER MEDICAL SUPPLY	#1806 CURITY GAUZE SPONGES	1299865	96.00	pur-010939
760.00	MEDIBADGE	STICKERS FOR WIC	05/09/16	69.45	
760.00	CENTER MEDICAL SUPPLY	#212-22 EXAM GLOVES NITRILE POWDER FREE	1299865	322.40	pur-010939
760.00	CENTER MEDICAL SUPPLY	#212-23 EXAM GLOVES NITRILE POWDER FREE	1299865	31.44	pur-010939
760.00	CENTER MEDICAL SUPPLY	#21606 KLEENEX	1299865	187.36	pur-010939
850.00	VERIZON WIRELESS	ACCT#942045074-00001 MAY 2016 VERIZON	9765289379	40.01	
956.00	GRAND TRAVERSE RESORT	6 ROOMS FOR THE WIC CONFERENCE ON	05/11/16	1,516.80	
			Sub Total 323-150 W.I.C.	**3,810.05**	
			Total 323 W.I.C.	**3,810.05**	
327-160	**MARINE SAFETY**				
742.00	ALLEGIS CORPORATION	MARINE BOAT KEYS	S1804248	16.10	
742.00	MEIJER INC.	SUNTAN LOTION FOR MARINE	12	158.73	
742.00	MEIJER INC.	SUNTAN LOTION FOR MARINE PATROL	77	53.91	
744.00	NYE UNIFORM CO	UNIFORMS - MARINE	553583	1,233.90	
932.00	WRAPS & SIGNS	MARINE BOAT DECALS	7320	821.00	
932.00	ZEIGLER MOTORSPORTS	MARINE PARTS	1204033	39.74	
			Sub Total 327-160 MARINE SAFETY	**2,323.38**	
			Total 327 MARINE SAFETY	**2,323.38**	
331-000	**COMMUNITY CORRECTIONS**				

Account	Vendor	Description	Invoice	Amount	PO Num
331-000	**COMMUNITY CORRECTIONS**	**(Continued)**			
808.00	TECHNICAL RESOURCE MANAGMENT	EMP UA'S FOR MARCH 2016	FS-9614033116	767.00	
808.00	TECHNICAL RESOURCE MANAGMENT	MISC UA'S FOR APRIL 2016	FS8809043016	19.85	
808.00	TECHNICAL RESOURCE MANAGMENT	OTHER UA'S FOR APRIL 2016	FS9616043016	776.15	
808.00	TECHNICAL RESOURCE MANAGMENT	MDOC UA'S FOR APRIL 2016	FS9615043016	638.70	
808.00	TECHNICAL RESOURCE MANAGMENT	PTCM UA'S FOR APRIL 2016	FS9618043016	773.85	
808.00	TECHNICAL RESOURCE MANAGMENT	EMP UA'S FOR APRIL 2016	SF9614043016	683.70	
808.00	TECHNICAL RESOURCE MANAGMENT	SOS UA'S FOR APRIL 2016	FS9744043016	13.26	
941.00	BEHAVIORAL INTERVENTIONS	4/1/16 TO 4/30/16 BI	959275	2,607.94	
		Sub Total 331-000 COMMUNITY CORRECTIONS		**6,280.45**	
331-002	**DOC-TESTING SERVICES**				
808.00	TECHNICAL RESOURCE MANAGMENT	8TH DIST UA'S FOR APRIL 2016	FS9613043016	4,755.25	
808.00	TECHNICAL RESOURCE MANAGMENT	MISC UA'S FOR APRIL 2016	FS8809043016	47.60	
808.00	TECHNICAL RESOURCE MANAGMENT	PTCM UA'S FOR APRIL 2016	FS9618043016	11.45	
808.11	TECHNICAL RESOURCE MANAGMENT	MISC UA'S FOR APRIL 2016	FS8809043016	127.73	
808.11	TECHNICAL RESOURCE MANAGMENT	MHRC UA'S FOR APRIL 2016	FS9630043016	521.80	
808.11	TECHNICAL RESOURCE MANAGMENT	SOB CT UA'S FOR APRIL 2016	FS-9619043016	6,324.45	
		Sub Total 331-002 DOC-TESTING SERVICES		**11,788.28**	
331-152	**MENTAL HEALTH OUTPATIENT**				
808.00	KZOO CO MENTAL HEALTH SUB ABUS, SERVICES	PROF SVCS - MENTAL HEALTH/SUB ABUSE	1	500.00	
		Sub Total 331-152 MENTAL HEALTH OUTPATIENT		**500.00**	
331-153	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/9/16	8039324256	18.11	
957.68	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/16/16	8039415898	107.96	
		Sub Total 331-153 COMMUNITY CORRECTIONS ADMINISTRATION		**126.07**	
331-154	**PRETRIAL CASE MANAGEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/16/16	8039415898	8.85	
		Sub Total 331-154 PRETRIAL CASE MANAGEMENT		**8.85**	
331-155	**ELECTRONIC MONITORING**				
728.00	BEHAVIORAL INTERVENTIONS	SHIPING ON EQUIPMENT	956387	12.00	

Account	Vendor	Description	Invoice	Amount	PO Num
331-155	**ELECTRONIC MONITORING**	**(Continued)**			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/16/16	8039415898	69.55	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/9/16	8039324256	198.34	
		Sub Total 331-155 ELECTRONIC MONITORING		**279.89**	
331-156	**COGNITIVE PROGRAMMING (COG)**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/16/16	8039415898	12.42	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/9/16	8039324256	16.79	
931.00	GUILFORD PRESS	MANUALS FOR PTSD AND SUBSTANCE ABUSE	052516	122.00	
931.00	GUILFORD PRESS	331-156-931.00	060316	90.00	
931.00	LITTLE CAESARS	331-156-931.00	060116	19.24	
		Sub Total 331-156 COGNITIVE PROGRAMMING (COG)		**260.45**	
331-157	**MONITORING & TESTING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/16/16	8039415898	43.95	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/9/16	8039324256	112.90	
808.00	DATA GUARDIAN	DOCUMENT DESTRUCTION FOR APRIL 2016	1024484	25.00	
		Sub Total 331-157 MONITORING & TESTING		**181.85**	
		Total 331 COMMUNITY CORRECTIONS		**19,425.84**	
466-014	**GULL ROAD COURT FACILITY**				
966.25	AVB	PRJ#AVB-13-040 KAL CO GULL RD COURT	136200	1,709.00	
967.15	AVB	PRJ#AVB-13-040 KAL CO GULL RD COURT	136200	13,844.86	
967.15	R. W. LAPINE, INC.	PROVIDE ALL LABOR AND MATERIALS TO	50048002	9,582.00	pur-010907
993.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#13115.21 KAL CO GULL RD FURNITURE	50659	1,048.40	
		Sub Total 466-014 GULL ROAD COURT FACILITY		**26,184.26**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**26,184.26**	
516-011	**2011 PROPERTY TAX FORECLOSURE**				
967.35	ENVIROLOGIC TECHNOLOGIES INC.	SERVICE AND FEES FORMER FOX RIVER PAPER	02198	5,958.75	
		Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE		**5,958.75**	
516-012	**2012 PROPERTY TAX FORECLOSURE**				

Account	Vendor	Description	Invoice	Amount	PO Num
516-012	**2012 PROPERTY TAX FORECLOSURE**	**(Continued)**			
933.00	GULL LAKE SEWER & WATER, AUTHORITY	SEWER USAGE 9286 BUNKERHILL DR	001464-000	78.00	
		Sub Total 516-012 2012 PROPERTY TAX FORECLOSURE		**78.00**	
516-013	**2013 PROPERTY TAX FORECLOSURE**				
933.00	CUTTING EDGE PROPERTY SERVICES	CUT BRUSH SEVERAL ADDRESS	72180	1,375.00	
933.00	CULP, JIM	REMOVE TREE - CHIPS- BRUSH- HAUL WOOD	06-02-16	450.00	
933.00	CUTTING EDGE PROPERTY SERVICES	CLEAN OUT AND MOWING	72183	4,090.00	
933.00	CUTTING EDGE PROPERTY SERVICES	BULK MOWING CLEAN AND INSTALL PADLOCKS	72179	5,389.00	
933.00	CUTTING EDGE PROPERTY SERVICES	CLEAN UP 1010 N ROSE AND FOLLOW UP	72188	855.00	
		Sub Total 516-013 2013 PROPERTY TAX FORECLOSURE		**12,159.00**	
516-014	**2014 PROPERTY TAX FORECLOSURE**				
808.25	TITLE CHECK LLC	PARCEL ADMIN MONTHLY FEE 2014 TAX	1605-10	6,642.02	
824.01	9TH CIRCUIT COURT	PEITIITON FOR FORECLOSURE (2014 TAX	JUNE, 2016	150.00	
		Sub Total 516-014 2014 PROPERTY TAX FORECLOSURE		**6,792.02**	
		Total 516 TAX REVERSION FUND		**24,987.77**	
581-581	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/23/16	8039524591	5.21	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/16/16	8039415898	257.79	
807.00	1&1 INTERNET	WEB HOSTING SERVICE	202013569132	66.19	
807.00	DISH NETWORK	MONTHLY CABLE SERVICE	05192016	91.00	
807.01	AMERICAN ASSN OF AIRPORT EXEC	ERIC BJORKMAN-AFFILIATE MEMBERSHIP AAAE	05162016	275.00	
808.00	RICOH USA INC	COPY MACHINE CONTRACT	96891685	90.08	
808.56	SIXEL CONSULTING GROUP	JUNE 2016 RETAINER FEE	AZO 061601	3,500.00	
850.00	ATT REMITTANCE	MONTHLY PHONE SERVICE	269383691005	108.22	
850.00	CTS COMM CORP	JUNE MONTHLY PTP SERVICE	10028812	795.00	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST., LOCAL, 800	7070332	25.52	
860.00	TRAVELOCITY.COM	DAVID REID-AIR SERVICE CONFERENCE	7181234821398	4.00	
860.00	AMERICAN AIRLINES	DAVID REID-AIR SERVICE	7181234821398	215.60	
860.00	UNITED AIRLINES	DAVID REID - AIR SERVICE	7181234821398	195.60	
901.03	LAM & ASSOCIATES	APRIL 2016 MARKETING SERVICES	05102016	3,271.00	
941.00	RICOH USA INC	COPY MACHINE CONTRACT-ADDITIONAL COLOR	5041853028	48.30	
956.00	AMERICAN ASSN OF AIRPORT EXEC	ERIC BJORKMAN-AAAE ENVIRONMENTAL	04222016	645.00	

Account	Vendor	Description	Invoice	Amount	PO Num
581-581	**ADMINISTRATION**	**(Continued)**			
956.00	AMERICAN ASSN OF AIRPORT EXEC	AAAE REGISTRATION FOR CONFERENCE IN	53535314050410	395.00	
		Sub Total 581-581 ADMINISTRATION		**9,988.51**	
581-582	**FIELD MAINTENANCE**				
730.05	HOME DEPOT	OPS GARBAGE BAGS	8023826	44.91	
730.05	HOME DEPOT	SHOP SUPPLIES-TOILET CLEANER, SOFT	4160740	36.95	
730.05	HOME DEPOT	AIRFIELD MAINTENANCE-CUP WHEEL, BANDSAW	8013691	123.85	
730.05	GORDON WATER SYSTEMS	WATER	1509660	17.25	
744.00	CINTAS CORP.	UNIFORMS	725190201	84.04	
744.00	CINTAS CORP.	UNIFORMS	725187940	84.04	
744.00	CINTAS CORP.	UNIFORMS	725185613	120.68	
744.00	CINTAS CORP.	UNIFORMS	725183288	84.04	
744.00	CINTAS CORP.	UNIFORMS	725180920	84.04	
749.00	STATE SYSTEMS RADIO	ARFF RADIO BATTERIES	156285	460.00	
749.00	PAUL CONWAY FIRE	TURNOUT GEAR FOR ARFF	0385484-IN	1,659.75	pur-010831
808.28	PRO TEC FIRE SERVICE LTD	CRASH/FIRE/RESCUE	1	19,416.67	
852.02	CONSUMERS ENERGY	3071 E MILHAM AVE # B ELECTRIC	206699542593	23.11	
852.02	CONSUMERS ENERGY	2723 MILHAM RD ELECTRIC	206699542595	45.06	
931.00	STEENSMA LAWN & POWER EQUIP	STRING TRIMMER SPARK PLUG & CAP	343527	5.47	
931.00	SAFETY KLEEN	MAINTENANCE PARTS CLEANER	70038964	210.51	
931.00	RIDGE AUTO PARTS	JOHN DEERE F-925 OIL FILTERS	134943	55.30	
931.00	AUTO VALUE	MOWER 1 BOOSTER REFILL & CREEPER WHEEL	201-591789	52.48	
931.00	TRACTOR SUPPLY COMPANY	2 PUMPS FOR WEED SPRAYERS	326736	153.47	
931.00	RIDGE AUTO PARTS	ZERO TURN MOWER-OIL, AIR, & HYDRAULIC	137143	43.65	
931.00	RW MERCER CO INC	FUEL B INSPECTIONS	67765	250.00	
931.00	HOME DEPOT	M-3 PARTS-HOSE & ROD REPLACEMENT	1563681	68.91	
931.02	FULL SERVICE AUTO REPAIR	OPS 57 SHIFT LOCKL SOLENOID REPAIRED	2827	122.74	
931.06	HOME DEPOT	HANGAR 10-4 THRESHHOLD	1014740	56.38	
931.06	FADER EQUIPMENT, INC.	THRESHHOLD GRINDING HANGAR 10-4	118332	369.90	
931.06	R. W. LAPINE, INC.	PROVIDE ALL LABOR AND MATERIALS TO	50047498	1,484.00	pur-010847
931.06	TRANE COMPANY	ACCT#3885985 FILTERS	819483X	95.04	
931.06	SAFETY SERVICES INC	ACCT#11000700-02 SUPPLIES	126852	10.43	
931.06	B L HARROUN & SON INC	AZO AIRPORT INSPECTION & PUMP TEST	48954	1,479.80	
934.00	J & J LOCKSMITHS	KEYS FOR GATE 5	72722	13.00	
934.00	HOME DEPOT	PAINT ROLLER COVERS	735180	-30.74	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
934.00	HOME DEPOT	OPS RAKE & MANHOLE LEAK CEMENT	1563681	56.94	
934.00	A-1 SIGNS	NO TRESPASSING SIGNS	A1-15985	213.50	
934.00	HOME DEPOT	COLD PATCH, SEALER, SQUEEGE, &	6025981	77.39	
941.00	GORDON WATER SYSTEMS	COOLER RENTAL	1509660	8.00	
		Sub Total 581-582 FIELD MAINTENANCE		**27,080.56**	
581-583	**TERMINAL MAINTENANCE**				
775.00	KSS ENTERPRISES	TOILET PAPER & PAPER TOWEL	982267	445.79	
775.00	KSS ENTERPRISES	TOILET PAPER/CLEANER, HEALTH GUARDS,	984295	605.28	
775.00	SUPPLYWORKS	LOTION SOAP	366032647	356.00	
808.00	UNITED COMMERCIAL SERVICE INC	MAY 2016 CLEANING SERVICES	41726	13,391.84	
808.00	WASTE MANAGEMENT OF MICHIGAN	MONTHLY TRASH SERVICE	7461013-2529-6	237.00	
850.00	ISERVE CO	DIGITAL BUNDLE	B1-5041890	350.20	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5235 PORTAGE #83710077	1000 5440 1417	15,588.44	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	61.75	
852.03	CITY OF KALAMAZOO	AIRPORT 5735 PORTAGE #W006357081	PCQ00573501	90.17	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	40.99	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	23.58	
931.00	RECORD AUTOMATIC DOORS INC	FLIP FLOW DOOR REPAIRS	7980	991.00	
931.00	VANDERLANDE INDUSTRIES INC	ASSEMBLY ROLLERS FOR BAG BELT SYSTEM	60012592	884.16	
931.00	MIDWEST ELECTRIC MOTOR	EMPLOYEE LOT EXIT GATE METER	0051943-IN	51.99	
931.00	FARM N GARDEN, INC.	EMPLOYEE LOT CARD READER STAND	149797	133.00	
931.04	OTIS ELEVATOR COMPANY	ESCALATOR REPAIRS-RESET BREAKERS	CVK15544001	810.06	
931.06	HOME DEPOT	STICK ON NUMBERS FOR TSA DOORS	7155258	19.80	
931.06	J & J LOCKSMITHS	REPLACEMENT CORE & KEY FROM DOOR TO	71068	34.25	
931.06	MITE-E EXTERMINATING	MONTHLY PEST CONTROL	1238C	50.00	
934.00	FARM N GARDEN, INC.	FERTILIZER	149854	139.75	
967.35	PITSCH COMPANIES	DEMO	256409	30,307.08	
967.35	PITSCH COMPANIES	DEMO	256408	26,600.00	
		Sub Total 581-583 TERMINAL MAINTENANCE		**91,212.13**	
581-584	**PARKING**				
808.54	STANDARD PARKING	APRIL 2016 PARKING SERVICES	05162016	33,337.71	
808.54	STANDARD PARKING	2016 MANAGEMENT FEE	1	4,000.00	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 581-584 PARKING	37,337.71	
581-585	CAPITAL				
958.25	ADB AIRFIELD SOLUTIONS LLC	ALCMS COMPUTER SYSTEM UPGRADE &	90000879	13,251.02	pur-010566
			Sub Total 581-585 CAPITAL	13,251.02	
581-587	AIRPORT SECURITY				
742.00	ROE-COMM INC	DEPUTY PAGERS	342864	361.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - L. MISNER	11463390534	87.71	
801.06	AVIATION SECURITY CLEARINGHOUS	SECURITY BADGE VET	AZO1464782387	950.00	
931.00	KNIGHT WATCH	GATE 4 MAG LOCK REPAIR	117811	639.80	
931.00	KNIGHT WATCH	EMPLOYEE GATE REPAIR & CAMERA REHAB	117673	796.40	
			Sub Total 581-587 AIRPORT SECURITY	2,834.91	
			Total 581 AIRPORT	181,704.84	
633-000	CENTRAL STORES				
808.00	RICOH USA INC	EQUIPMENT RENTAL 05/14/16 THRU 06/13/16	968881633	753.03	
			Sub Total 633-000 CENTRAL STORES	753.03	
633-002	MISCELLANEOUS CHARGES				
730.00	LEWIS PAPER PLACE	CUST#0933900 ENVELOPE STOCK	886058	281.90	
850.00	SPRINT	ACCT#721465510 CELL PHONE CHARGES	721465510-171	2,291.99	
850.00	VERIZON WIRELESS	ACCT#542045154-00001 CELLPHONE CHARGES	9765210291	2,011.79	
			Sub Total 633-002 MISCELLANEOUS CHARGES	4,585.68	
633-003	VEHICLE SERVICES				
745.00	KNAPP ENERGY, INC.	ACCT#07997 7,402 GALS NO LEAD	29891	10,800.32	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 GLOVES	975218	32.72	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERIES, CORE DEPS	975696	311.01	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	975040	284.23	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HITCHPINES	974574	12.06	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER BLADES	974598	7.66	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SPARK PLUG	976902	2.31	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#16075-0001 SCRAP TIRE DISPOSAL	157-1057303	45.50	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 VISTA-BEAMS	974564	149.80	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRES	157-1057347	734.82	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ACCUFIT REAR	975401	-15.32	
763.00	THE RIDGE COMPANY, INC.	ACCT#O8018 BATTERIES, CORE DEPOSITS	974822	217.22	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER BLADES, OIL FILTER,	974577	55.57	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CALIPER, CORE DEPOSIT	974710	-86.92	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	977403	734.47	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CLAIPERS, CORE DEPOSITS	977402	229.00	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#1116075-0001 TIRES	157-1057348	678.52	
763.00	MCDONALDS TOWING	TOWING - '07 PLYMOUTH VOYAGER	633896	55.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ANTI-FREEZE, 5W30	976300	86.10	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 LAMP	657916	127.28	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSITS	974914	-171.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERIES, CHARGER	975930	393.08	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CHARGER	975825	82.07	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTER	976461	14.05	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BULBS	975610	4.72	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1601794	12.96	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1607206	12.96	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1596483	12.96	
808.00	TRAK ENGINEERING, INC.	EQUIPMENT MAINTENANCE AGREEMENT FROM	280	1,237.00	pur-010905
808.00	R. W. MERCER CO.	CUST#KAL230 B INSPECTION	68552	250.00	
931.00	OVERHEAD DOOR CO. OF KALAMAZOO	DOOR SERVICE - VEHICLE GARAGE	INVOHD0001449	303.75	
931.00	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S101823822.001	10.18	
931.00	COOK AUTOMOTIVE EQUIPMENT	REPAIR COATS 5045EX CHANGER	QB3525	274.23	
931.00	R. W. MERCER CO.	CUST#KAL230 REPLACED NOZZLE	69117	161.74	
931.00	R. W. MERCER CO.	CUST#KAL230 NOZZLE REPLACEMENT	68522	86.50	
		Sub Total 633-003 VEHICLE SERVICES		**17,146.55**	
633-004	**MAIL OPERATIONS**				
730.00	PITNEY BOWES	ORDER #0001130674 RED INK	1000431847	283.88	
808.00	LAKE MICHIGAN MAILERS	SORTMAX PROCESSING	348867	144.68	
808.00	LAKE MICHIGAN MAILERS	SORTMAX PROCESSING	348457	161.40	
		Sub Total 633-004 MAIL OPERATIONS		**589.96**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 633 CENTRAL STORES	23,075.22	
690-005	AREA AGENCY ON AGING STAFF				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 MAY 2016 VERIZON	9765289379	80.02	
			Sub Total 690-005 AREA AGENCY ON AGING STAFF	80.02	
			Total 690 HCS POOLED COSTS	80.02	
736-000	PUBLIC EMPLOYEE HEALTHCARE FUND				
992.00	DOCTOR, SANDI	RIC TRAVEL EXPENSE DFA AUSTIN TX 4.25.16	DFA042516	13.47	
992.00	SALISBURY, ROBERT	RIC TRAVEL EXPENSE DFA AUSTIN TX 4.25.16	DFA 04252016	8.46	
			Sub Total 736-000 PUBLIC EMPLOYEE HEALTHCARE FUND	21.93	
736-001	GENERAL				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/31/16	06092016-2	1,535.23	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/3/16	06092016-4	10,588.04	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/20/16	05262016-2	14,749.20	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/3/16	06092016-4	3,016.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/20/16	05262016-2	1,863.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/20/16	05262016-2	321.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/3/16	06092016-4	77.50	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/20/16	05262016-2	3,559.48	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/31/16	06092016-2	397.74	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/3/16	06092016-4	3,185.24	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/20/16	05262016-2	100.45	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/31/16	06092016-2	4.53	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/3/16	06092016-4	98.89	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/31/16	06092016-2	2.99	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/3/16	06092016-4	22.42	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/20/16	05262016-2	28.73	
			Sub Total 736-001 GENERAL	39,550.44	
736-002	ROADS				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/20/16	05262016-2	633.00	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/3/16	06092016-4	738.72	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/20/16	05262016-2	169.00	

Account	Vendor	Description	Invoice	Amount	PO Num
736-002	**ROADS**	**(Continued)**			
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/20/16	05262016-2	5.91	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/3/16	06092016-4	5.50	
		Sub Total 736-002 ROADS		**1,552.13**	
736-003	**CMH**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/20/16	05262016-2	865.49	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/31/16	06092016-2	258.00	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/3/16	06092016-4	1,220.13	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/3/16	06092016-4	87.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/20/16	05262016-2	159.00	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/31/16	06092016-2	1.94	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/3/16	06092016-4	9.66	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/20/16	05262016-2	6.95	
		Sub Total 736-003 CMH		**2,608.67**	
		Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND		**43,733.17**	
782-150	**LIHEAP**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7154782116-000-001 OFFICE SUPPLIES	3299893595	18.91	
		Sub Total 782-150 LIHEAP		**18.91**	
		Total 782 LOW INCOME HOME ENERGY ASST		**18.91**	
791-153	**LCA EMERGENCY NEEDS DHS-MEAP**				
863.00	HOPKINS PROPANE CO.	ACCT#001-05424-5 HELEN DUGAN 5838 M-89	171632	477.76	
863.00	HOPKINS PROPANE CO.	ACCT#001-00497-7 VICKI ALEXANDER 2251 N	172259	490.63	
		Sub Total 791-153 LCA EMERGENCY NEEDS DHS-MEAP		**968.39**	
791-160	**MPSC/MEAP GRANT**				
863.00	CONSUMERS ENERGY	KIMBERLY DOONAN 3818 PHILLIPS ST	ACCT#10302077	1,203.81	
863.00	CONSUMERS ENERGY	EVELYN BRADFORD 2220 GULL RD APT 18	ACCT#10302042	468.85	
863.00	CONSUMERS ENERGY	STEPHANIE ONGLEY-SVENSON 5208 REGAY CT	ACCT#10301106	357.02	
863.00	CONSUMERS ENERGY	AMY JOHNSON 703 E STOCKBRIDGE AVE	ACCT#10300092	738.93	
863.00	CONSUMERS ENERGY	ANGELA MORALES 1714 CENTER ST KALAMAZOO	ACCT#10002449	543.86	
863.00	CONSUMERS ENERGY	LASHANA JOHNSON 3060 DORI DR KALAMAZOO	ACCT#10007275	195.47	

Account	Vendor	Description	Invoice	Amount	PO Num
791-160	**MPSC/MEAP GRANT**	**(Continued)**			
863.00	CONSUMERS ENERGY	NICHOLE MARTIN 10000 S WESTNEDGE AVE	ACCT#10301597	295.56	
863.00	CONSUMERS ENERGY	SILKEYA CLARK 602 W PATERSON ST	ACCT#10301244	347.00	
863.00	CONSUMERS ENERGY	JOSHUA ELLISON 1307 S BURDICK ST	ACCT#10002954	1,533.13	
863.00	CONSUMERS ENERGY	CASSIUS BRANSON JR 514 VERNON ST	ACCT#10301743	1,131.41	
863.00	CONSUMERS ENERGY	JAMES VERITY 152 HUTCHINSON ST	ACCT#10300933	860.31	
863.00	CONSUMERS ENERGY	EBONY DIXON 432 TUDOR CIR PORTAGE MI	ACCT#10301741	99.31	
863.00	CONSUMERS ENERGY	LENORE WILLIAMS 911 N CHURCH ST	ACCT#10003850	925.15	
863.00	CONSUMERS ENERGY	LAILA GRAHAM 126 E MAPLE ST KALAMAZOO	ACCT#10301879	864.40	
863.00	CONSUMERS ENERGY	ERIC WILLIAMS 516 N CLARENDON ST	ACCT#10301726	844.72	
863.00	CONSUMERS ENERGY	JERYL MCGHEE 1311 E STOCKBRIDGE	ACCT#10301096	744.71	
863.00	CONSUMERS ENERGY	MICHELLE TATUM 3517 PARKSIDE DR #2	ACCT#10301470	376.60	
863.00	CONSUMERS ENERGY	TOYA WILLIAMS 802 BETH AVE KALAMAZOO MI	ACCT#10004614	1,033.70	
863.00	CONSUMERS ENERGY	TINA JONES 843 GULL RD KALAMAZOO MI	ACCT#10301867	626.28	
863.00	CONSUMERS ENERGY	YOLANDA STEWART 1122 LAY BLVD KALAMAZOO	ACCT#10002813	1,118.46	
863.00	CONSUMERS ENERGY	JLEYAH TUNSTULL 3618 KENBROOKE CT	ACCT#10301916	776.00	
863.00	CONSUMERS ENERGY	TAMMY JOHNSON 3260 ANDOVER DR KALAMAZOO	ACCT#10007311	1,435.49	
		Sub Total 791-160 MPSC/MEAP GRANT		**16,520.17**	
		Total 791 EMERGENCY NEEDS		**17,488.56**	
792-152	**WEATHERIZATION**				
730.00	DR HOOKS INC	8 NAME PLATES WITH NEW LOGO FOR CHRISSY	138377	21.50	
808.22	RANDD BUILDING ENTERPRISES LLC	JOB#GREER, TIM PRE INSPECTION AUDIT &	15-047	470.00	
808.22	RANDD BUILDING ENTERPRISES LLC	JOB#15-036 MEYERS, RANDY PRE INSPECTION	15-036	470.00	
808.25	RANDD BUILDING ENTERPRISES LLC	JOB#SHILTS, NANCY DEFERRAL	15-035	160.00	
808.25	RANDD BUILDING ENTERPRISES LLC	JOB#SRACKANGAST, SHIRLEY DEFERRAL	15-038	160.00	
		Sub Total 792-152 WEATHERIZATION		**1,281.50**	
		Total 792 WEATHERIZATION		**1,281.50**	
793-151	**ADMINISTRATION**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 MAY 2016 VERIZON	9765289379	40.01	
956.00	COMFORT INN	2 NIGHT STAY FOR CHARLOTTE SMITH ON	05/06/16	153.00	
957.57	AMPLE PANTRY	9 BROWN BAG LUNCHES FOR CATAB MEETING	28114	60.75	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 793-151 ADMINISTRATION		253.76	
793-152	CSBG - GCP				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7154862979-000-001 OFFICE SUPPLIES	3299958036	44.69	
730.00	DR HOOKS INC	8 NAME PLATES WITH NEW LOGO FOR CHRISSY	138377	10.74	
863.00	ADVANTAGE PRIVATE NURSING	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	98.00	
863.00	ADL HOME CARE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	324.00	
863.00	KALAMAZOO LITERACY COUNCIL	PLATO SOFTWARE REIMBURSEMENT	1333	5,900.00	
863.00	GUARDIAN MEDICAL MONITORING	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	60.00	
863.00	UNITED NURSING SERVICE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	95.68	
863.00	VALUED RELATIONS INC	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	23.00	
863.00	SENIOR SERVICES	APRIL 2016 CM CARE MANAGEMENT SERVICES	APRIL 2016 CM	460.00	
863.00	BRONSON AT HOME	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	120.00	
863.00	COMFORCARE	APRIL 2016 CARE MANAGEMENT SERVICES	APRIL 2016	360.00	
956.00	COMFORT INN	1 NIGHT STAY FOR AMBER LEVERETTE ON	05/05/16	76.50	
		Sub Total 793-152 CSBG - GCP		7,572.61	
		Total 793 COMMUNITY SERVICES		7,826.37	
		Grand Total		2,286,868.50	

OFFICE OF INTERNAL SERVICES

Tracie L. Moored, Controller

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

DATE: June 21, 2016

TO: Board of Commissioners

FROM: Tracie Moored, Finance and Internal Services Director / Controller
Richard Fuller, Sheriff

RE: Sheriff's Office Inmates Trust Reconciliation Status Update – 90 days

As requested, this summary is presented as a 90 day update to the recommendations presented to the Board regarding the Trust Reconciliation status.

RECOMMENDATIONS

Follow through with adjusting reconciling items

45 Day Update: These items are currently being compiled and will be made after the transition to the new accounting software.

90 Day Update: Some adjustments have been made. We are still waiting for an accurate list of outstanding checks as of May 31, 2016.

Identify internal controls to eliminate manual errors

45 Day Update: There have been discussions regarding areas of concern. This should be developed by the Sheriff's Office in the next 45 days.

90 Day Update: We have not been provided formal procedures to review.

Ensure all of those impacted by the inmate trust are adequately trained and apprised of current procedures prior to implementation of the new system and that all future system changes are communicated appropriately

45 Day Update: It is anticipated that the test system will be utilized and implementation is scheduled for 5/3/2016. The Sheriff's Office will need to revise and or develop written procedures and train staff. These written procedures will be submitted to the Finance Office for review of internal control parameters.

90 Day Update: The Sheriff's Office has indicated training is progressing. We have not received formal procedures as recommended to confirm.

Prepare documented procedures of the new software conversion prior to system conversion and send to the Deputy Finance Director

45 Day Update: To date this information has not been provided. It is anticipated this information will be received in the next 45 days.

90 Day Update: We have not received formal procedures on this recommendation.

Have monthly reconcilements reviewed by the Deputy Finance Director

45 Day Update: Comparison of the three system's detail of the receipt and disbursement transactions identifying differences has been provided monthly. However, there has not been a reconciliation that ties the beginning and ending balances to the monthly activity. This should be followed through in the next 45 days by the Sheriffs' Office.

90 Day Update: This has not been accomplished.

Based on the information we have been provided, the reconciliation and internal control concerns have not been adequately addressed. It is the plan for the Sheriff and County Administration to discuss aligning our county resources with available skills sets to execute these recommendations. We will provide a status update in 90 days.

C: John Faul, Interim Administrator

Kalamazoo County Sheriff's Office

1500 Lamont Street
Kalamazoo, Michigan 49048

Sheriff
RICHARD C. FULLER III

Undersheriff
PAUL G. MATYAS

June 15, 2016

John Taylor, Chairperson
Board of Commissioners
201 West Kalamazoo Ave
Kalamazoo, MI 49007

Dear Chairperson Taylor:

The Kalamazoo County Sheriff's Office is requesting approval to purchase 100 portable police radios in the amount of $414,268.50 from the Law Enforcement Fund Balance. The current portable radios were designed to have a 7 year support life but because of their reliability and ruggedness, the Sheriff's Office believed a 10 year use cycle could be justified. The current radios were purchased in 2004 and have exceeded their expectations by 2-5 years. That expectation has expired resulting in radio parts and repair being problematic.

Recently, Motorola has offered police agencies a very limited discount offer on their APX6000 portable radios which is the workhorse radio for the Sheriff's Office and most other police agencies. This radio is more rugged and ergonomic that the current radios and will last another 10 years. It provides cutting edge technology for the MPSCS P25 Network (800 mhz system) that is used not only by the Sheriff's Office, but by most police agencies in the State of Michigan including the Michigan State Police. These radios provide the Sheriff's Office with optimal interoperability.

The future technology for the MPSCS system is called FirstNet which is years away from fruition. The radios being purchased take the Sheriff's Office to that technology. A few notable features to the new radios is the modified encryption option which makes the radio capable of any encryption option currently used by the MPSCS, Kalamazoo and surrounding counties. A DVRS activation option allows the user to activate the Digital Vehicular Repeaters remotely, a key feature in some rural areas where radio coverage is weak or nonexistent. Interoperability will be at an all time high once additional area Sheriff's Offices complete their entry into the MPSCS radio group (Branch, Ottawa, Cass, St. Joseph). A change in the technology is not likely for the next 10 years when FirstNet is implemented. Even then, the technology will

continue as FirstNet technologies will be gradually introduced. Purchasing now puts the Sheriff's Office in a perfect timeline for the next technology step 10 years from now.

Finally, the price for the radios is very attractive given that the State bid price is discounted 25% from the MSRP. Motorola, in their limited time offer, is reducing the price by an additional 12% making the entire discount 37% for an additional savings of nearly $50,000, an offer that is unprecedented.

Sincerely,

Richard C. Fuller, III
Sheriff

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: **June 21, 2016**

DEPARTMENT: **Finance**

PREPARED BY: **Tracie Moored**

SUBJECT: **Approval of Purchase & Sale Agreement, License Agreement and Software Support Agreement with ExecuTime Software, LLC at July 5, 2016 meeting**

SPECIFIC ACTION REQUESTED:

Approval of Purchase & Sale Agreement, License Agreement and Software Support Agreement with ExecuTime Software, LLC for the purchase of an advanced timekeeping system at the July 5, 2016 meeting.

DESCRIPTION OF ACTION (dollar amount, purpose):

The ExecuTime Advanced Timekeeping software will be used to replace the current timesheet process for all non-exempt employees. The purchase of this software will further automate the timesheet and time-off request process by collecting in and out times for all non-exempt employees, providing electronic time-off requests and automatically calculating regular and overtime pay. This will ensure that compensable time owed is calculated fairly and consistent with Department of Labor guidelines across the County.

Additional contracts for Selectron Technologies will be presented at a future board meeting for the purchase of a telephony (IVR) time collection system that will be used along with the ExecuTime Advanced Timekeeping system.

The total cost of this project including the ExecuTime Advanced Timekeeping System, Selectron Technologies IVR system, and physical timeclocks purchase is approximately $300,000.

TIME FRAME OF ACTION:

Effective immediately.

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

2016 Technology Project Funds

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)

NEW OR RENEWAL:

ANY OTHER PERTINENT INFORMATION:

PROCUREMENT INFORMATION:
(indicate if the contract was bid out, if not, state reason(s) why; indicate last time contract was bid out; indicate if awarded bidder was the lowest bidder, if not, indicate why)

This contract was not bid out as it was determined to be a sole source due to the ability to interface with current payroll software.

CONTACT PERSON WITH PHONE NUMBER: Tracie Moored, 383-8843

RESOLUTION NO. 2014-
A RESOLUTION ADOPTING A COMPLETE STREETS POLICY

Whereas, 2010 PA 134 and 2010 PA 135 (the "State Laws") define "complete streets" to mean "roadways planned, designed, and constructed to provide appropriate access to all legal users in a manner that promotes safe and efficient movement of people and goods whether by car, truck, transit, assistive device, foot, or bicycle;" and

Whereas, the State Laws encourage local governments and the Michigan Department of Transportation to develop a "complete streets policy" defined to mean "a document that provides guidance for the planning, design, and construction of roadways or an interconnected network of transportation facilities being constructed or reconstructed and designated for a transportation purpose that promotes complete streets and meets all of the following requirements:

(i) Is sensitive to the local context and recognizes that needs vary according to urban, suburban, and rural settings.

(ii) Considers the functional class of the roadway and project costs and allows for appropriate exemptions.

(iii) Considers the varying mobility needs of all legal users of the roadway, of all ages and abilities; and

Whereas, Macomb County recognizes that the planning and coordinated development of complete streets infrastructure provides benefits for local governments in the areas of infrastructure cost savings; public health; and environmental sustainability; and

Whereas, Macomb County currently supports and pursues complete streets through various Department of Roads street projects, 2004 Macomb County Trailways Master Plan, and 2014 Macomb County Parks and Recreation Master Plan; and

Whereas, adoption of an official complete streets policy will allow Macomb County to better coordinate existing multimodal transportation, planning, design, and operation activities under a single complete streets framework.

NOW THEREFORE BE IT RESOLVED that:

1. The Complete Streets Policy attached as Exhibit A is adopted and approved as the County's Complete Streets Policy.

2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

David Flynn, Chair, Board of Commissioners Carmella Sabaugh, County Clerk

Adopted: _____, 2014

Del'd to OCE: _____, 2014

Exhibit A

Approved by the Board of Commissioners by Resolution No. 2014-____ adopted on _____, 2014.

Sec. 1.1. Purpose.

ARTICLE 1. PURPOSE AND DEFINITIONS.

The purpose of this ordinance is to promote safe and efficient network of public streets for access by pedestrians, bicyclists, motorists, and public transportation riders of all ages and abilities.

Sec. 1.2. Definitions.

Commission means the Board of Commissioners of the County.

Complete Streets means roadways planned, designed, and constructed to provide appropriate access to all legal users in a manner that promotes safe and efficient movement of people and goods whether by car, truck, transit, assistive device, foot, or bicycle.

SAMPLE

Complete Streets infrastructure means roadways and/or public rights of way planned, designed, and constructed to provide appropriate access to all legal users in a manner that promotes safe and efficient movement of people and goods whether by car, truck, transit, assistive device, foot or bicycle.

County means the Charter County of Macomb, Michigan.

County Executive means the person holding the office of County Executive under the Home Rule Charter of the County or his or her designee.

Department means the County Department of Roads as organized pursuant to the County's Home Rule Charter and any organization plan prepared and approved as provided in the Home Rule Charter, or any successor agency.

Public street means a street, road, or other right-of-way owned by Macomb County or a street, road, or other right-of-way to which County resources have been allocated.

Street project means construction, reconstruction, retrofit, or alteration of all or any portion of public street and includes the planning, design, approval and implementation processes, *except* that the term "street project" does not include Capital Preventative Maintenance Work, asphalt overlay and/or asphalt mill and overlay, and maintenance such as cleaning sweeping, mowing, spot repair or interim measures on detour routes.

User means a legal user of any public street, including a pedestrian, bicyclist, motor vehicle driver, public transportation rider of any age and ability including child, youth, family, senior citizen, and individual with disabilities.

Sec. 1.3. If any provision in this policy conflicts with any applicable federal or state law, rule or regulation, or a lawful determination, order or direction of any federal or state agency or officer of competent jurisdiction, the federal or state requirement shall control.

ARTICLE 2. REQUIREMENT FOR SAFE STREETS.

Sec 2.1. The County shall develop and review standards to complete streets as part of street projects with the goal of seeing completions of complete streets throughout the County. As it endeavors to implement those standards, the County shall routinely approach every transportation project and program as an opportunity to further implement complete streets, especially in the planning, design and construction of public streets.

Sec. 2.2. The County shall prioritize projects located near public service areas and institutions (*e.g.*, schools, government facilities, libraries, public health facilities, parks, hospitals, *etc.*) that enhance the health, safety, and general welfare of the community.

Sec. 2.3. During the annual budget review process, the Department shall submit to the Commission a list of public street projects for the next fiscal year that showcase, prioritize, and incorporate complete

street infrastructure. The list shall include street projects that improve existing public streets to be complete streets. Street projects may be excluded from incorporating complete streets infrastructure for the following reasons:

A. Use by non-motorized users is prohibited by law;

B. The cost would be excessively disproportionate to the need or probable future use over the long term;

C. There is an absence of current or future need;

D. Planning, design, and construction as complete streets would be unreasonable or inappropriate in light of the scope of the project; or

E. Lack of connectivity between public streets.

List of street projects that are excluded from incorporating complete streets infrastructure shall also be submitted to the Commission with the corresponding exclusion reason(s). The Commission may approve

the list of public street projects and the list of street projects that are excluded from incorporating complete streets infrastructure during the annual budget adoption process.

Sec. 2.4. If the safety and convenience of users of public streets can be improved within the scope of signage, re-striping, or signalization projects, those projects shall be made complete streets.

ARTICLE 3. DATA COLLECTION, STANDARDS, AND PUBLIC INPUT.

Sec.3.1. The Department shall provide an annual written report to the Commission, within 90 days after the fiscal year-end that includes:

A. The status of all complete streets projects scheduled for concluded fiscal year and the current fiscal year. This should also include financial status, which includes budget and amount spent.

B. Impacts of concluded complete streets infrastructure to all category of users through use of existing data.

C. Any changes to existing standards and policies that would need to be taken by the County or other agencies or department to improve implementation of complete streets infrastructure based on best practices and emerging trends.

D. Any feedback from local municipalities and community meetings that may be considered for future planning.

E. Assessment of potential obstacles to implementing complete streets practices throughout the County and identifying alternative solutions to those obstacles.

Sec. 3.2. The County shall abide by federal and state mandates to allow public participation in policy decisions and transparency in individual determinations concerning the design and use of public streets.

Sec. 3.3. All initial planning and design studies, health impact assessments, environmental reviews, and other project reviews for public streets projects requiring funding or approval by the County shall:

A. Evaluate the effect of the proposed project on safe travel by all users, and

B. Identify measures to mitigate any identified adverse impacts.

DRAFT

6.

KALAMAZOO COUNTY
HEALTH AND COMMUNITY SERVICES DEPARTMENT

Promoting Health For All

AREA AGENCY ON AGING IIIA

To: Kalamazoo County Board of Commissioners

From: Judy Sivak, Director

Date: June 3, 2016

Re: Executive Summary of the AAAIIIA FY 2017-2019 Multi-Year Plan

Every three years the Michigan Aging & Adult Services Agency requires that Area Agencies on Aging develop a plan that looks at demographics and trends, describes partnerships and advocacy strategies, determines unmet need and with input of stakeholders and consumers, constructs a blueprint for prioritizing funding and program initiatives over the three year period.

In addition to reviewing the Senior Growth Needs Assessment of 2011, health data, research studies and articles, service provider reports, waiting lists for services, we also gained input into the needs of elders through a survey that was online and via paper copies, to which we had 208 people respond.

We conducted two required public hearings on the plan, one at the Portage Senior Center and the other at the HCS building. There was one written response which was positive about the plan.

Demographics continue to tell the story of an aging population. The 60+ population is growing faster than the general population and now is at 19% or 48,109 people. That is a 10.6% increase over 2010, as compared to the general population increase of 1.8%. There are 7,971 adults 60+, or 16.6% at or below poverty.

Services to be funded include Assistive Devices, Care Management, Case Coordination & Support, Congregate Meals, Caregiver Supplemental Services, Counseling, Creating Confident Caregivers, Dementia Adult Day Care, Disease Prevention Health Promotion, Gap-Filling, Homemaking, Home Delivered Meals, Home Injury Control, Information & Assistance, Legal Assistance, Long-Term Care Ombudsman, Medication Management, Nutrition Education, Personal Care, Elder Abuse Prevention, Respite Care, Senior Center Staffing/Operations, Transportation. We are concerned that providers will be increasing their rates at a time where we don't have an increase in funding or if there is an increase, it's not enough to mitigate increased costs; leaving service cuts to current clients a real possibility.

The program development objectives chosen for the planning cycle include identifying and assisting one municipality or community to successfully apply for a Community for a Lifetime designation; continue to provide leadership for the Elder Abuse Prevention Coalition; work with the Kalamazoo Gay Lesbian Resource Center to continue training health care providers and encourage implementation of a "caring collaborative" model to address the need for informal supports. Additional objectives are to undertake a county-wide initiative that will work toward addressing ageist

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attitudes by engaging all populations to celebrate and understand elders and work on increasing the funding available for services via a senior millage.

Partnerships include working with WMU's Home Stryker Medical School to mentor first and second year students through "Active Citizenship" projects and taking medical residents to visit with clients; coordinating networking and training opportunities with the Veteran Community Partnerships; facilitating the Elder Abuse Prevention Coalition and Hoarding Task Force, and continuing the Senior & Caregiver Expo. We are also partners with the 25+ community organizations who we contract with to provide the many services older adults need.

The budget noted in the plan is $2.2 million (including cash and in-kind match).

There are copies of the plan in the board office and it's also on our website for your review. I will be presenting an overview of the plan at the June 21st Committee of the Whole meeting, at which time I am happy to answer any questions you might have.

As the board of directors for the Area Agency on Aging IIIA, I ask for your support of this plan which will allow older adults to live with quality, dignity and independence in our community.

Resolution Honoring Tiana Carruthers

LET IT BE KNOWN, that a hero is one who steps across the line and is willing to make a sacrifice; so a hero is always making a sacrifice, taking a risk, doing something that most people would not do.

LET IT BE KNOWN that, on an ordinary day on February 20, 2016, an uncommon act of heroism took place in the Kalamazoo area. A young woman, Tiana Carruthers, stepped across the line by enduring one more moment of a violent assault as her body was sprayed with bullets while shielding her daughter and several other children from an evil gunman.

LET IT BE KNOWN, that, Tiana Carruthers is a hero not only because of her courageous action, but also because of who she is, a young woman whose heart is not fill with hatred for the man who sprayed her body with bullets, but rather a heart filled with forgiveness.

LET IT BE KNOWN, that, while Tiana Carruthers is profoundly grateful for the love and support expressed by our community, she is hopeful that her life-threatening experience will be a positive force for change as our community and country struggle with issues of guns and violence.

IN SPECIAL TRIBUTE, therefore, this document is signed and dedicated to honor Tiana Carruthers and we wish her a speedy recovery and a life overflowing with everything that's good, wonderful and fulfilling.

NOW, THEREFORE, BE IT RESOLVED that the Kalamazoo County Board of Commissioners does hereby recognize Tiana Carruthers.

STATE OF MICHIGAN)
) SS
COUNTY OF KALAMAZOO)

I, Timothy A. Snow, County Clerk/Register, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Kalamazoo County Board of Commissioners at a regular session held on June 21, 2016.

_____
Timothy A. Snow
County Clerk/Register