Committee of the Whole Meeting

July 5, 2016

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
JULY 5, 2016

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, July 5, 2016, at 4:00 p.m.*** for the purpose of:

		Projected Time for Presentation & Discussion
1.	Review of Transfers and Disbursements (Item J.) – *Tracie Moored*	4:00 – 4:05 p.m.
2.	2017 Budget Meeting Calendar – *Tracie Moored*	4:05 – 4:15 p.m.
3.	Five-Year Regional Prosperity Plan – Southwest Michigan Prosperity Region - *Lee Adams*	4:15 – 4:45 p.m.
4.	Gull Lake View Economic Development Project – *Vice Chair Heppler*	4:45 – 5:00 p.m.
5.	HCS Succession Plan – *John Faul*	5:00 – 5:15 p.m.
6.	Tiana Carruthers Resolution – *Commissioner Moore*	5:15 – 5:20 p.m.
7.	Any other items	
8.	Executive Session	
9.	Adjournment – no later than 6 p.m.	

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

Dina Sutton
Dina Sutton
Office Manager for Administrative Services

JUNE 29, 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./J.

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
JULY 5, 2016

DISBURSEMENTS

CLAIMS

Claims	$2,304,763.72
Claims Requiring Disclosure:	$0.00
Total Current Claims:	**$2,304,763.72**

RELEASE OF FUNDS

Total Release of Funds:	**$0.00**

TRANSFERS

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Finance			
Currrent Property Tax Real & Personal	225-000-403.00		700,000 R
Housing Commission Appropriation	225-000-969.05		700,000

Reason: To set up 2016 budget for Local Housing Assistance Fund

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
957.57	CHARTER COMMUNICATION	CABLE TV SERVICES FOR ADMINISTRATION	06072016	42.43	
957.57	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	23.27	
957.57	LYNWELL CORPORATION	COFFEE FOR COUNTY BOARD OF	198149	68.50	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**134.20**	
101-102	**COUNTY ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	175.60	
807.01	ICMA - RC	ICMA MEMBERSHIP RENEWAL FOR JOHN FAUL	358912	1,177.00	
860.00	FAUL, JOHN	MILEAGE REIMBURSEMENT FOR MAC	06012016	208.44	
		Sub Total 101-102 COUNTY ADMINISTRATION		**1,561.04**	
101-104	**LEGAL SERVICES**				
732.20	WEST PAYMENT CENTER	BOC	834073966	64.97	
901.00	MICHIGAN LAWYERS WEEKLY	ADVERTISING	742775182	635.84	
		Sub Total 101-104 LEGAL SERVICES		**700.81**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
728.00	FEDERAL EXPRESS	JURY POSTAGE	105930	422.52	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	9.50	
730.00	ZEMLICK LLC	NAME PLATE	0146561-001	18.30	
730.00	WEST MICHIGAN STAMP & SEAL	ADDRESS STAMP	20320	19.62	
730.00	WEST MICHIGAN BUSINESS FORMS	1000 BOND ACCOUNT CHECKS~	00017020	144.54	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 6/6/16	8039700179	296.15	
732.20	LEXISNEXIS	MAY 2016 MINIMUM COMMITMENT	1340414-201605	50.00	
732.20	WEST PAYMENT CENTER	CIRCUIT COURT	834073966	1,104.54	
732.20	WEST PAYMENT CENTER	SUBSCRIPTION	834156985	818.75	
803.00	BRANCH, CONNIE	JONES TRANSCRIPT	669	84.50	
803.00	EVANS, GALE	OLINGER TRANSCRIPT	525	70.80	
803.00	FOLEY, BRENDA K.	JACKSON TRANSCRIPT	2680	100.72	
803.00	EVANS, GALE	FIELD TRANSCRIPT	520	68.45	
803.00	EVANS, GALE	GREEN TRANSCRIPT	521	28.50	
803.00	LANG, GINA	GRAY TRANSCRIPT	15-1388	726.45	
803.00	EVANS, GALE	TRANSCRIPT	524	123.00	
803.00	EVANS, GALE	THRASHER INVOICE	515	136.60	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
804.00	PNC BANK	JURY PAYROLL 2016-06CC JURY PAYROLL	2016-26CC	5,048.00	
805.01	PRAKKEN, NICK	2015-1174 EXPERT WITNESS FEES	2015-1174	1,487.50	
805.01	DELTA V CRASH INVESTIGATIONS	2016-0047 INVESTIGATION	2016-0047	1,248.75	
805.01	SVIKIS, ANDIS	2016-0047 EXPERT WITNESS	2016-0047	300.00	
806.05	MCDONOUGH JR, WARD F	2016-0729 ATTORNEY FEES	2016-0729	460.00	
806.05	LEVINE & LEVINE	5/27/16 DRUG COURT ATTY FEES	052716	150.00	
806.05	SCOTT GRAHAM PLLC	2016-0332 ATTORNEY FEES	2016-0332	1,382.00	
806.05	SCOTT GRAHAM PLLC	2014-1028 ATTY FEES; PV HRG	2014-1028	248.00	
806.05	SVIKIS, ANDIS	2016-0760 ATTORNEY FEES	2016-0760	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-0728 ATTORNEY FEES	2016-0728	800.00	
806.05	SCOTT GRAHAM PLLC	2016-0311 ATTORNEY FEES	2016-0311	460.00	
806.05	SCOTT GRAHAM PLLC	2016-0243 ATTORNEY FEES	2016-0243	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1075 ATTY FEES; PV HRG	2015-1075	150.00	
806.05	SVIKIS, ANDIS	2016-0612 ATTORNEY FEES	2016-0612	460.00	
806.05	SVIKIS, ANDIS	2016-0623 ATTORNEY FEES	2016-0623	460.00	
806.05	SVIKIS, ANDIS	2015-1478 ATTY FEES; DC DISPO	2015-1478	385.00	
806.05	KINNEY PLC, JAMES M	2016-0494 ATTORNEY FEES	2016-0494	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-0734 ATTORNEY FEES	2016-0734	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-0695 ATTORNEY FEES	2016-0695	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-0732 ATTORNEY FEES	2016-0732	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-0426 ATTY FEES; PV HRG	2014-0426	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-0751 ATTORNEY FEES	2016-0751	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-0311 ATTY FEES; PV HRG	2014-0311	150.00	
806.05	MCDONOUGH JR, WARD F	2016-0215 ATTORNEY FEES	2016-0215	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-0752 ATTORNEY FEES	2016-0752	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-0745 ATTORNEY FEES	2016-0745	460.00	
806.05	KOENIG, ALAN B	2015-0438 ATTORNEY FEES	2015-0438	460.00	
806.05	KOENIG, ALAN B	2014-1690 ATTORNEY FEES	2014-1690	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-0461 ATTORNEY FEES	2016-0461	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-0597 ATTORNEY FEES	2016-0597	410.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2016-0599 ATTORNEY FEES	2016-0599	800.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2016-0573 ATTORNEY FEES	2016-0573	460.00	
806.05	SCOTT GRAHAM PLLC	2015-1343 ATTY FEES; PV HRG	2015-1343	150.00	
806.05	SCOTT GRAHAM PLLC	2016-0651 ATTY FEES; CASE DISMISSED	2016-0651	50.00	
806.05	KINNEY PLC, JAMES M	2016-0750 ATTORNEY FEES	2016-0750	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.05	ALICIA MCCARTHY	2016-0468 ATTY FEES; FMLA	2016-0468	500.76	
806.05	ALLEN, THOMAS J	2016-0685 ATTORNEY FEES	2016-0685	460.00	
806.05	BEOUGHER, MARK	2016-0549 ATTORNEY FEES	2016-0549	800.00	
806.05	BEOUGHER, MARK	2016-0317 ATTORNEY FEES	2016-0317	460.00	
806.05	BEOUGHER, MARK	2016-0664 ATTY FEES; DC DISPO	2016-0664	265.00	
806.05	CAIRNS, VIRGINIA C	2015-1654 ATTORNEY FEES	2015-1654	460.00	
806.05	CAIRNS, VIRGINIA C	2016-0725 ATTORNEY FEES	2016-0725	460.00	
806.05	KOENIG, ALAN B	2016-0455 ATTORNEY FEES	2016-0455	460.00	
806.05	KOENIG, ALAN B	2015-1616 ATTORNEY FEES	2015-1616	460.00	
806.05	KOENIG, ALAN B	2015-1379 ATTY FEES; 1 DAY TRIAL	2015-1379	445.00	
806.05	LEVINE & LEVINE	6/10/16 ATTY FEES; 2 HRS DRUG CT	061016	150.00	
806.05	MCDONOUGH JR, WARD F	2016-0386 ATTORNEY FEES	2016-0386	460.00	
806.05	CAIRNS, VIRGINIA C	2016-0723 ATTORNEY FEES	2016-0723	460.00	
806.05	ALICIA MCCARTHY	2016-0667 ATTORNEY FEES	2016-0667	460.00	
806.05	CAIRNS, VIRGINIA C	2013-0514 ATTY FEES; PV HRG	2013-0514	248.00	
806.05	ALICIA MCCARTHY	2016-0353 ATTORNEY FEES	2016-0353	460.00	
806.05	ALICIA MCCARTHY	2015-1530 ATTY FEES; PV HRG	2015-1530	150.00	
806.05	CHAMPION LAW OFFICES	2015-1040 ATTY FEES; PV HRG	2015-1040	248.00	
806.05	KINNEY PLC, JAMES M	2016-0670 ATTY FEES; 2ND CASE	2016-0670	1,152.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-0052 ATTY FEES; PV HRG	2016-0052	150.00	
806.05	LEVINE & LEVINE	5/13/16 DRUG CT ATTY FEES	051316	150.00	
806.05	BEOUGHER, MARK	2016-0662 ATTORNEY FEES	2016-0662	800.00	
806.05	CAIRNS, VIRGINIA C	2016-0724 ATTORNEY FEES	2016-0724	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0430 ATTY FEES; PV HRG	2015-1430	150.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-1656 ATTY FEES; PV HRG	2014-1656	150.00	
806.05	ALLEN, THOMAS J	2016-0356 ATTY FEES; 3 DAYS TRIAL	2016-0356	975.00	
806.05	ALICIA MCCARTHY	2016-0574 ATTORNEY FEES	2016-0574	460.00	
806.05	ALLEN, THOMAS J	2015-0365 ATTORNEY FEES	2015-0365	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1121 ATTY FEES; PV HRG	2015-1121	150.00	
806.05	PRENTICE-SAO, SUSAN	2015-0677 ATTY FEES; PV HRG	2015-0677	150.00	
806.05	ALICIA MCCARTHY	2016-0527 ATTORNEY FEES & FOIA MATERIALS	2016-0527	505.42	
806.05	ALICIA MCCARTHY	2016-0726 ATTORNEY FEES	2016-0726	460.00	
806.05	MCDONOUGH JR, WARD F	2015-1353 ATTORNEY FEES	2015-1353	460.00	
806.05	MCDONOUGH JR, WARD F	2014-0277 ATTY FEES; PV HRG	2014-0277	150.00	
806.05	CAIRNS, VIRGINIA C	2016-0744 ATTORNEY FEES	2016-0744	800.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	CAIRNS, VIRGINIA C	2015-0158 ATTORNEY FEES	2015-0158	800.00	
806.05	KOENIG, ALAN B	2016-0489 ATTORNEY FEES	2016-0489	460.00	
806.05	KOENIG, ALAN B	2016-0368 ATTORNEY FEES	2016-0368	460.00	
806.05	KOENIG, ALAN B	2016-0105 ATTORNEY FEES	2016-0105	460.00	
806.05	LEVINE & LEVINE	2016-0413 ATTY FEES; DC DISPO	2016-0413	265.00	
806.05	MCDONOUGH JR, WARD F	2016-0733 ATTORNEY FEES	2016-0733	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-0800 ATTY FEES; PV HRG	2014-0800	150.00	
806.05	ALLEN, THOMAS J	2013-1024 ATTY FEES; PV HRG	2013-1024	248.00	
806.05	CAIRNS, VIRGINIA C	2015-1285 ATTY FEES; PV HRG	2015-1285	150.00	
806.05	PRENTICE-SAO, SUSAN	2016-0682 ATTORNEY FEES	2016-0682	460.00	
806.05	ALICIA MCCARTHY	2015-1384 ATTORNEY FEES	2015-1384	800.00	
806.05	ALICIA MCCARTHY	2016-0544 ATTORNEY FEES	2016-0544	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-0628 ATTORNEY FEES	2016-0628	460.00	
806.07	CIUFFA, BARBARA	2016-0252-NA, 2016-0240-NA	061716	150.00	
806.07	MEYER-SOREK, JULIANNE	2014-0029-NA	060916	93.75	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0070-NA, 2016-0163-NA,	060816	468.75	
806.07	MEYER-SOREK, JULIANNE	2015-0502-NA, 2015-0092-NA,	060916	300.00	
806.07	MEYER-SOREK, JULIANNE	2015-0578-NA, 2014-0029-NA,	060916	275.00	
806.07	PRENTICE-SAO, SUSAN	2015-0254-NA, 2015-0406-DL,	060916	431.25	
806.07	GARY K VOSHELL PC	2014-0299-NA, 2013-0160-NA,	060916	318.75	
806.07	GLEASON, MARGARET	MATTOX/WHITE, 2014-0185-NA,	060916	656.25	
806.07	GARY K VOSHELL PC	2009-0417-DL, 2006-0101-NA,	061616	525.00	
806.07	GARY K VOSHELL PC	2015-0147-NA, 2015-0147-NA,	060816	356.25	
806.07	GLEASON, MARGARET	2015-0550-DL, 2013-0299-NA,	0601816	450.00	
806.07	CRAIG, MARK J.	2016-0186-NA, 2015-0559-DL,	061616	300.00	
806.07	CRAIG, MARK J.	2016-0234-NA, FDTC, 2016-0042-NA	061316	337.50	
806.07	CRAIG, MARK J.	2013-0118-DL, 2015-0393-NA,	060916	318.75	
806.07	CRAIG, MARK J.	2016-0123-NA, 2016-0154-NA,	061716	300.00	
806.07	MEYER-SOREK, JULIANNE	2012-0337-DL, 2014-0008-NA, 2011-0004-NA	060916	175.00	
806.07	MEYER-SOREK, JULIANNE	2015-0372-NA, 2015-0571-DL	061316	243.75	
806.07	MEYER-SOREK, JULIANNE	2013-0299-NA, 2014-0029-NA, 2015-0575-DL	060816	225.00	
806.07	ALLEN, THOMAS J	2016-0017-NA, 2016-0042-NA	061316	187.50	
806.07	VEEN, DANIEL	2015-0481-NA, 2015-0481-NA,	061416A	325.00	
806.07	MARTELL P.C., CHARLES E	2014-0314-NA, 2016-0021-NA, 2016-0062-NA	060816	412.50	
806.07	MARTELL P.C., CHARLES E	2016-0263-NA, 2013-0100-NA, 2015-0434-DL	060816	356.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	MARTELL P.C., CHARLES E	2011-0019-DL, 2016-0190-NA	061716	150.00	
806.07	MARTELL P.C., CHARLES E	2011-0288-NA, 2016-0124-NA,	061716	337.50	
806.07	MARTELL P.C., CHARLES E	2009-0020-NA, 2014-0206-DL,	061516	300.00	
806.07	ROBERT L REILMAN PLC	2014-0315-NA, 2016-0224-NA,	061016	356.25	
806.07	ROBERT L REILMAN PLC	2016-0121-NA, 2016-0181-NA,	061716	337.50	
806.07	BURNESS, STEPHEN	2014-0314-NA, 2016-0009-NA,	060916	300.00	
806.07	CAREY, PHILIP R.	2009-0020-NA, 2015-0481-NA,	061616	300.00	
806.07	CIUFFA, BARBARA	2011-0003-NA, 2015-0194-NA,	060916	300.00	
806.07	CIUFFA, BARBARA	2016-0192-NA	060916	50.00	
806.07	CIUFFA, BARBARA	2016-0225-NA	060916	75.00	
806.07	ANDERSON, CHARLES A.	2016-0017-NA, 2016-0128-NA,	061716	375.00	
806.07	IHRIG, STEPHEN D	2016-0035-NA, 2015-0145-NA, 2014-0299-NA	0601816	362.50	
806.07	KIRKPATRICK, NANCY L	2014-0122-NA, 2013-0160-NA,	060916	637.50	
806.07	KIRKPATRICK, NANCY L	2006-0019-NA, 2015-0077-NA,	060916	412.50	
806.07	PRENTICE-SAO, SUSAN	2016-0234-NA, 2015-0304-NA, 2006-0101-NA	061416	225.00	
806.07	PRENTICE-SAO, SUSAN	2011-0288-NA, 2015-0074-NA,	061616	300.00	
806.07	MARTELL P.C., CHARLES E	2013-0214-NA, 2016-0284-DL,	061516	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0207-NA, 2016-0035-NA,	061316	750.00	
806.07	RYDER, R. SCOTT	2016-0224-NA	060916	112.50	
806.07	MEYER-SOREK, JULIANNE	2015-0165-NA, 2015-0120-NA, 2015-0328-NA	060916	262.50	
806.07	RYDER, R. SCOTT	2016-0280-NA	061016	75.00	
806.07	MARTELL P.C., CHARLES E	2016-0014-NA, 2014-0399-NA,	061316	300.00	
806.07	PAYNE, E DORPHINE	2016-0047-DL, 2014-0070-NA,	060916	318.75	
806.07	PAYNE, E DORPHINE	2016-0256-NA, 2015-0061-NA, 2011-0187-NA	061316	243.75	
806.07	PRENTICE-SAO, SUSAN	2016-0215-NA, 2014-0029-NA,	060916	318.75	
806.07	ANDERSON, CHARLES A.	2013-0116-NA, 2012-0371-DL, 2016-0276-NA	060916	243.75	
806.07	IHRIG, STEPHEN D	2014-0299-NA, 2016-0244-NA,	061016	318.75	
806.07	IHRIG, STEPHEN D	2015-0074-NA, 2015-0074-NA,	061716	300.00	
806.07	BURNESS, STEPHEN	2011-0362-DL, 2016-0244-NA,	061516	300.00	
806.07	CAREY, PHILIP R.	2015-0238-NA, 2013-0500-DL,	060916	562.50	
806.07	CAREY, PHILIP R.	2015-0395-NA, 2013-0176-DL,	061416	337.50	
806.07	CAREY, PHILIP R.	2016-0189-NA, 2015-0238-NA,	060816	312.50	
806.07	CIUFFA, BARBARA	2016-0163-NA, 2007-0040-NA,	060816	487.50	
806.07	DZIALOWSKI, MICHAEL H.	2014-0314-NA, 2014-0314-NA,	060816	318.75	
806.07	DZIALOWSKI, MICHAEL H.	2014-0314-NA, 2015-0258-NA	060916	431.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	RYDER, R. SCOTT	2016-0185-DL, 2016-0185-DL	061016	150.00	
806.07	VEEN, DANIEL	2015-0395-NA, 2015-0395-NA,	061416	275.00	
806.07	IHRIG, STEPHEN D	2014-0314-NA, 2016-0009-NA,	0601816	300.00	
806.07	IHRIG, STEPHEN D	2015-0072-NA, 2014-0247-DL,	061416	393.75	
806.07	CRAIG, MARK J.	2016-0109-NA, 2012-0414-NA,	061616	300.00	
806.07	CRAIG, MARK J.	2009-0352-NA, 2011-0265-NA,	060916	487.50	
806.07	KIRKPATRICK, NANCY L	2016-0286-NA, 2016-0287-NA,	061716	300.00	
806.07	PRENTICE-SAO, SUSAN	2016-0224-NA, 2014-0029-NA,	061416	356.25	
806.07	VEEN, DANIEL	2016-0062-NA, 2016-0062-NA,	060916	418.75	
806.07	MARTELL P.C., CHARLES E	2015-0286-NA, 2016-0276-NA, 2014-0166-NA	061016	243.75	
806.07	CRAIG, MARK J.	2015-0564-NA, 2014-0029-NA,	060816	300.00	
806.07	GARY K VOSHELL PC	2016-0017-NA, 2006-0101-NA,	060916	300.00	
806.07	GLEASON, MARGARET	2004-0394-NA, 2004-0394-NA,	0601816	318.75	
806.07	SYKES, WILLIAM R.	2016-0271-NA, 2016-0081-DL,	060816	525.00	
806.07	SYKES, WILLIAM R.	2016-0128-NA	060916	225.00	
806.07	CRAIG, MARK J.	2015-0559-DL, 2016-0218-NA,	061416	300.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0324-DL, 2015-0384-DL,	061616	318.75	
806.07	PAYNE, E DORPHINE	2015-0590-NA, 2006-0101-NA,	061616	450.00	
806.07	POWERS, THOMAS	2015-0077-NA	060816	187.50	
806.07	POWERS, THOMAS	2016-0277-DL	060916	112.50	
806.07	SCHLEE, P.C., WILLIAM N.	2011-0265-NA, 2016-0143-NA, 2015-0522-NA	061316	506.25	
806.07	SCHLEE, P.C., WILLIAM N.	2014-0222-NA, 2016-0271-NA,	061316	393.75	
806.07	CRAIG, MARK J.	FDTC	061716a	150.00	
806.07	KIRKPATRICK, NANCY L	2016-0068-NA, 2006-0019-NA,	060116	550.00	
806.07	MARKOU, COLLEEN	2016-0108-NA, 2013-0469-NA,	061416	300.00	
806.07	DZIALOWSKI, MICHAEL H.	APPEAL (2014-0351-NA)	061716	1,171.39	
806.07	BURNESS, STEPHEN	2015-0583-NA, 2016-0244-NA,	061416	712.50	
806.07	BURNESS, STEPHEN	2015-0564-NA, 2015-0286-NA,	060816	275.00	
806.07	GLEASON, MARGARET	2016-0187-NA, 2016-0204-NA,	061316	318.75	
806.07	GLEASON, MARGARET	2015-0433-NA, 2011-0288-NA, 2011-0288-NA	061416	200.00	
806.07	SYKES, WILLIAM R.	2014-0351-NA, 2016-0016-NA,	061616	337.50	
806.07	SYKES, WILLIAM R.	2016-0275-NA, 2016-0017-NA,	061016	300.00	
806.07	BURNESS, STEPHEN	2016-0265-NA, 2016-0267-NA,	060816	337.50	
806.07	CAREY, PHILIP R.	2006-0213-NA, 2012-0352-NA,	061016	412.50	
806.07	VEEN, DANIEL	2009-0127-NA, 2009-0127-NA,	060916	262.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.07	VEEN, DANIEL	2016-0244-NA, 2001-0037-NA, 2001-0037-NA	061416	450.00	
806.07	KUJACZNSKI, MICHAEL L	2016-0280-NA	061016	75.00	
806.07	KUJACZNSKI, MICHAEL L	2016-0276-NA	061416	75.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2016-0187-NA, 2016-0226-NA,	061616	318.75	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2016-0021-NA, 2014-0185-NA,	060916	318.75	
806.07	VEEN, DANIEL	2016-0215-NA, 2016-0174-DL,	060816	312.50	
806.07	SYKES, WILLIAM R.	2016-0010-DL, 2015-0433-NA,	061516	375.00	
806.07	MEYER-SOREK, JULIANNE	2014-0122-NA, 2015-0436-NA,	060916	456.25	
806.09	IHRIG, STEPHEN D	MCKINSTRY HEARING	0601816	112.50	
806.09	PRENTICE-SAO, SUSAN	SHOW CAUSE	061416	150.00	
807.03	WEST GROUP	WEST INFORMATION CHARGES FOR THE MONTH	834120849	347.31	
808.00	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	16-110	53.70	
808.00	DATA GUARDIAN	MAY 2016 SERVICE	1025052	105.00	
808.27	MAYO, GRETCHEN	PROCESS SERVER	061716	98.88	
808.27	TEAM COURIERS LLC	5/30-6/10 COURIER SERVICE	817	250.12	
808.27	CHASE, CHUCK	PROCESS SERVER	061716	239.35	
808.27	KARRAKER, NANCY	PROCESS SERVER	061716	181.06	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	051216TD	101.00	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	052316TD	101.00	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	052616TD	61.00	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	050416TD	61.00	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	052716TD	61.00	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	16-105	53.70	
850.00	JURY SYSTEMS INCORPORATED	JURY+ JUROR DATA LOAD FOR 2016	00007001	750.00	
850.00	CHARTER COMMUNICATION	SPECTRUM BUSINESS TV~	06072016	45.13	
860.00	DARLING, SUZANNE	DARLING - APRIL MILEAGE	05/20/2016	21.50	
860.00	BRIDENSTINE, PAUL	BRIDENSTINE TRAVEL TO CONFERENCE MAY	05/11/2016	190.69	
860.00	REID, APRIL	05/2016 TRAVEL	060316	19.44	
900.00	MLIVE MEDIA GROUP	PUBLIC NOTICES	1000310076	620.62	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**85,348.51**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
744.02	AT YOUR SERVICE	ROBE CLEANING - PIERANGELI	372261	16.95	
956.00	PHILLIPS, JULIE K	GOVERNORS TASK FORCE	0516	343.64	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**360.59**	
101-136	**DISTRICT COURT**				
727.00	ENTERPRISE ENVELOPE	NO WINDOW NO ASR ENVELOPES FOR DC	46260N	172.60	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	97.49	
730.00	PSS PAPER SERVICE	PROCESS SERVICES FOR CASE #0915416SM ON	05232016	70.55	
730.00	CHARTER COMMUNICATION	SPECTRUM BUSINESS TV~	06072016	45.13	
730.00	KAREN B HENCKEN PROCESS, SERVICE LLC	PROCESS SERVICE OF LANDLORD TENANT	13595	29.00	
730.00	KAREN B HENCKEN PROCESS, SERVICE LLC	PROCESS SERVICES OF LANDLORD TENANT	13594	27.94	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 6/6/16	8039700179	860.68	
732.20	WEST PAYMENT CENTER	8TH DISTRICT COURT	834073966	454.81	
804.00	PNC BANK	2016-21DC JURY PAYROLL 06102016	2016-21DC	449.80	
804.00	ALLEGRA PRINT & IMAGING	JURY SUMMONS, JULY 2016, 40 EACH	131256	111.80	
804.00	PNC BANK	2016-22DC JURY PAYROLL 06132016	2016-22DC	374.40	
805.00	MOGUEL, JUDY - WITNESS FEES	8TH DISTRICT CT WITNESS FEES	060916	15.00	
806.06	FORD, KRIEKARD, SOLTIS & WISE	ATTORNEY FEE FOR JURY TRIAL, INDIGENT	CASE# 1605589	200.00	
807.01	STATE OF MICHIGAN	2016 CER CERTIFICATION RENEWALS FOR:	2016CER	150.00	
808.00	TEESDALE, RONALD	TRANSFER 8TH DISTRICT COURT RECEIPTS TO	77	600.00	
808.00	WEST PAYMENT CENTER	CLEAR INVESTIGATOR CHARGES FOR 5/1 -	834120546	374.60	
808.00	DMC TECHNOLOGY GROUP INC	COLLECT ENHANCEMENTS: COLLECTION	12098	220.00	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	16-101	52.11	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR N. CLAUDIO	16-106	52.11	
808.36	MANDWEE, HABIB	INTERPRETING SERVICES FOR E. ALFARAJ,	137	90.00	
850.00	EARTHLINK BUISNESS	DIAL TONE FOR MAJORITY OF COUNTY,	7070332 JUNE	25.27	
850.00	CHARTER COMMUNICATION	ACCT #8245125101774985, MONTHLY BILLING	060116-DCCCAB	45.77	
		Sub Total 101-136 DISTRICT COURT		**4,519.06**	
101-148	**PROBATE COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	44.70	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 6/6/16	8039700179	206.73	
732.20	WEST PAYMENT CENTER	PROBATE COURT	834073966	129.95	
802.00	REISTERER SR, MICHAEL P.	CHRISTPHER HAYWOOD	20060122MI	50.00	
802.00	BOSMA, GREGORY R.	CASEY BRUMITT	20160547MI	125.00	
802.00	BOSMA, GREGORY R.	RONRICO BERRY	20160605MI	50.00	
802.00	REISTERER SR, MICHAEL P.	MACKENZIE RABER	20160639MI	50.00	
802.00	CRAIG, MARK J.	DAVID FRAZIER	20110679MI	125.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	CRAIG, MARK J.	OPHELIA D. HIGHTOWER	20160348GA	95.00	
802.00	CRAIG, MARK J.	VIRGINIA H. HIEMSTRA	20160497GA	95.00	
802.00	RODLUND, DAVID S.	LINDA JONES	20160501MI	154.00	
802.00	RODLUND, DAVID S.	ROBERT A. MCLELLAND	20160487MI	154.00	
802.00	CRAIG, MARK J.	OKEOGHENE E. EVOVO	20160537DD	95.00	
802.00	REISTERER SR, MICHAEL P.	TIM THOMPSON	94001178MI	50.00	
802.00	RODLUND, DAVID S.	DELORES BARKLEY	20151664MI	154.00	
802.00	BOSMA, GREGORY R.	GARETT ROCQUE	20151464MI	125.00	
802.00	BOSMA, GREGORY R.	MICHAEL TREVINO	20110075MI	50.00	
802.00	REISTERER SR, MICHAEL P.	XAVAIR CARPENTER	20160587MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JOSEPH HERNANDEZ	20160595MI	50.00	
802.00	REISTERER SR, MICHAEL P.	VIRGINIA RANTZ	20160637MI	50.00	
802.00	REISTERER SR, MICHAEL P.	SHERRY VIGEN	20140388MI	50.00	
802.00	RODLUND, DAVID S.	MILDRED TRIPP	20160559MI	154.00	
802.00	RODLUND, DAVID S.	VIRGINIA DOORNBOS	20160453MI	154.00	
802.00	RODLUND, DAVID S.	OTTO CENDA	20160502MI	154.00	
802.00	REISTERER SR, MICHAEL P.	JAMES BELL	98001143MI	50.00	
802.00	REISTERER SR, MICHAEL P.	PAMELA CHAPMAN	20060859MI	50.00	
802.00	REISTERER SR, MICHAEL P.	KYLE DAMRON	20160633MI	50.00	
802.00	REISTERER SR, MICHAEL P.	SHAWN DAVIS	20160599MI	50.00	
802.00	REISTERER SR, MICHAEL P.	TRACY MEACHUM	97000737MI	50.00	
802.00	CRAIG, MARK J.	EUGENE C. HAMILTON	20160520GA	95.00	
802.03	KOREN, PATRICIA	MAY TRAVEL 2016 5/1-5/31 $113.40	MAY TRAVEL 20	113.40	
802.03	LOWRIE, LERA	NATHANIEL VANCE INTAKE GDNSHIP PROBATE	KAL.CO PROBA	109.16	
860.00	GARDNER, JANAI	TRAVEL - JAN-MAY 2016 $37.83	MAY 24, 2016	37.83	
		Sub Total 101-148 PROBATE COURT		**3,020.77**	
101-151	**ADULT PROBATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 6/6/16	8039700179	52.58	
931.00	ERVIN LEASING CO	SHARP COPIER LEASE @ 339.55/MO	28634950	339.55	
		Sub Total 101-151 ADULT PROBATION		**392.13**	
101-190	**ELECTIONS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 6/6/16	8039700179	298.35	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	159.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-190	**ELECTIONS**	**(Continued)**			
808.48	SNOW, TIMOTHY	ELECTION CANVASSERS - EXPENSE	05312016	6.52	
860.00	SNOW, TIMOTHY	ELECTION DAY TRAVEL	05312016	16.20	
		Sub Total 101-190 ELECTIONS		**480.07**	
101-219	**CNTY CLRK/REG OF DEEDS**				
727.00	JB PRINTING CO	CUST#COUNTYKA CLERK LICENSE ENVELOPES	40910	82.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	21.00	
850.00	CHARTER COMMUNICATION	CABLE TV SERVICES FOR CLERKS OFFICE	06072016	42.44	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**145.44**	
101-223	**FINANCE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005-031 SHIPPING TAGS	0146810-001	22.33	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	105.78	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 6/6/16	8039700179	111.26	
814.00	BDO USA LLP	AUDIT SERVICES FOR MAY	000668353	26,250.00	
		Sub Total 101-223 FINANCE		**26,489.37**	
101-225	**EQUALIZATION**				
730.00	PREIN & NEWHOF	2016 TAX MAPS UPDATED	34690	272.02	
860.00	HANSEN, MATHEW	MH'S APR/MAY TRAVEL	053116	5.40	
860.00	GLASCOCK, JAMES	NG'S MAY TRAVEL	053116	223.56	
860.00	GREGOR, DEYO	AG'S MAY TRAVEL	053116	79.92	
860.00	SCHNEEMILCH, MARK	MS'S MAY TRAVEL	053116	94.50	
956.00	HANSEN, MATHEW	MH'S MAY TRNG	053116	146.88	
		Sub Total 101-225 EQUALIZATION		**822.28**	
101-226	**HUMAN RESOURCES**				
720.00	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	06042016	2,206.70	
720.00	ADVANCED RADIOLOGY SERVICES	CHEST X-RAY ARS B2976371	06082016	35.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	55.72	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 6/6/16	8039700179	57.59	
806.00	COHL, STOKER & TOSKEY PC	LEGAL FEES - MAY 2016	46541	18,235.84	
808.00	IRON MOUNTAIN	DQ345/DQ158 FILE STORAGE/RETRIEVAL	MPU9167	83.77	
860.00	CUNNINGHAM, KRISTINE	TRAVEL TO MPELRA AND BC/BS DIGITAL	06062016	173.88	

Account	Vendor	Description	Invoice	Amount	PO Num
101-226	**HUMAN RESOURCES**	**(Continued)**			
860.00	KIRKENDALL, JESSICA	TRAVEL TO LIVONIA-MMRMA TRAINING	05262016	149.63	
901.00	MLIVE MEDIA GROUP	ADVERTISING	05312016	1,625.64	
		Sub Total 101-226 HUMAN RESOURCES		**22,623.77**	
101-228	**INFORMATION SYSTEMS**				
957.00	MICHIGAN.COM	ADVERTISING	2114207013	150.00	
		Sub Total 101-228 INFORMATION SYSTEMS		**150.00**	
101-229	**PROSECUTING ATTORNEY**				
727.00	STRATEGIC SOLUTIONS	2015 ANNUAL REPORT BOOKLETS	29751	353.89	
728.00	FEDERAL EXPRESS	OVERNIGHT FAMILY COURT JUVENILE PAPERS	5-420-37424	37.45	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	355.59	
732.20	WEST PAYMENT CENTER	OPA	834073966	1,884.23	
803.01	STATE OF MICHIGAN	TRANSCRIPT FOR P VS THAYER 16-005992 -	63-15-139677	346.95	
805.00	THEO & STACY'S	VICTIM/WITNESS MEALS FOR MAY 20, 2016	MAY 20, 2016	29.22	
805.00	TOTALLY BREWED CAFE	VICTIM/WITNESS MEALS FOR 04/12/2016	KALAMAZOO OF	40.00	
805.00	RADISSON PARKING SERVICES	VICTIM/WITNESS PARKING FOR APRIL 2016	8094	284.75	
805.00	LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETATION	3839205	32.30	
805.00	SERVICES CONCEPTS	VICTIM/WITNESS TRANSPORTATION 4/27/16	4197	10.35	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	060916	731.30	
805.01	ROMEO MD, ORESTE	EXPERT WITNESS TESTIMONY 1508305ST	1508305ST	220.00	
805.04	COLEMAN, LEON	WITNESS FEES (2016-0212-NA 6/121/16)	062216	91.00	
805.04	KASSUBA, LORI	WITNESS FEES (2016-0128-NA 6/14/16)	036292	61.50	
805.04	SMALL, JAMES	WITNESS FEES (2015-0199-NA)	060816	61.00	
805.04	PARKMAN, SHEILA - WITNESS FEES	REIMBURSE WITNESS FEES	061016	165.40	
805.05	SPECTRUM HEALTH	EXPERT WITNESS FEES 2015-0479NA - MARY	05052016	308.00	
805.05	BRONSON METHODIST HOSPITAL	EXPERT TESTIMONY IN CASE# 2015-0583NA -	2015-0583NA	264.00	
807.01	KALAMAZOO COUNTY BAR ASSOC.	ANNUAL KALAMAZOO COUNTY BAR ASSOCIATION	P43227	110.00	
807.01	KALAMAZOO COUNTY CHILD ABUSE &, NEGLECT F	2016 KCAN MEMBERSHIP DUES FOR APA SCOTT	SCOTT BROWEI	100.00	
849.00	EARTHLINK BUISNESS	DIAL TONE FOR MAJORITY OF COUNTY,	7070332 JUNE	2.54	
850.00	CHARTER COMMUNICATION	SPECTRUM BUSINESS TV~	06072016	60.14	
860.00	BERGMANN, HEATHER	MILEAGE TO GRAND RAPIDS COURT OF APPEALS	04/25/2016	205.80	
860.00	HEMINGWAY, KATHLEEN	MILEAGE/PARKING GRAND RAPIDS CRIME GUN	MAY 27, 2016	71.76	
860.00	KLAUER, DIANE	MILEAGE TO/FROM THOMPSONVILLE/KALAMAZOO	MAY 23, 2016	218.45	
860.00	HOLSOMBACK, MARK	MILEAGE/PARKING COURT OF APPEALS, ST	MAY 23, 2016	279.48	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
860.00	HEMINGWAY, KATHLEEN	MILEAGE AND PARKING LANSING SEMINAR	MAY 6, 2016	96.15	
860.00	HARBAUGH, ALAN	MILEAGE TO/FROM LANSING/KALAMAZOO PAAM	MAY 19, 2016	81.43	
860.00	WILLIAMS, JEFFREY	MILEAGE TO/FROM BATTLE CREEK SPECIAL	APRIL/MAY MILE	111.24	
860.00	SUTTON, MICHELLE	MILEAGE TO BAY CITY FOR PAAM CONFERENCE	04/28/2016	190.08	
931.00	AUTOMATED BUSINESS EQUIPMENT	SERVICE ON PAITEC ES7000	17965	197.50	
941.00	RICOH USA INC	CUSTOMER # 3292811CONTRACT NO 4031154	5041853115	41.27	
941.00	MICHIGAN OFFICE SOLUTIONS	ACCOUNT NO KC63:114367	IN623120	63.93	
941.00	RICOH USA INC	399027-3284038 IMAGES FOR OPA 3RD FLOOR	96857017	48.43	
941.00	RICOH USA INC	3292811 OPA 5TH FLOOR COPIES FOR MAY	5042481900	42.32	
941.00	IRON MOUNTAIN	SECURE SHREDDING FOR	MPU9016	79.77	
941.00	RICOH USA INC	399027-3392685 OPA 5TH FLOOR COPIER	96943676	164.12	
		Sub Total 101-229 PROSECUTING ATTORNEY		**7,441.34**	
101-253	**TREASURER**				
727.00	PREIN & NEWHOF	UPDATED TAX MAPS 2016	34689	378.53	
808.00	LEXISNEXIS	PEOPLE FINDER - MAY 31	6684433-201605	50.00	
		Sub Total 101-253 TREASURER		**428.53**	
101-265	**BUILDINGS & GROUNDS**				
729.00	JB PRINTING CO	CUST#COUNTYKA B&G ENVELOPES	40990	40.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	3.00	
735.00	KENDALL ELECTRIC, INC.	CUST#0241 LAMPS	S104862843.001	111.47	
735.00	KENDALL ELECTRIC, INC.	CUST#2041 LAMPS	S104889734.001	64.46	
775.00	KSS ENTERPRISES	ACCT#COUNT160 GERM CLEANER	985430-1	78.48	
775.00	KSS ENTERPRISES	ACCT#COUNT160 GERMICID CLEANER,	984943	609.49	
775.00	CENTER MEDICAL SUPPLY	CUST#101264 LATEX GLOVES	1300629	234.00	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 TOILET TISSUE, ROLL	888478	1,582.42	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE, MAGIC ERASER,	611835	1,278.28	
775.00	KSS ENTERPRISES	ACCT#COUNTY160 GERM CLEANER	985430	188.07	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1612618	48.26	
808.00	MITE-E EXTERMINATING	MAY PEST CONTROL	1254C	46.00	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1617882	48.26	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005088162	132.00	
808.05	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005088162	96.00	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005088162	281.39	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
808.17	STAP BROTHERS LAWN & LANDSCAPE	APRIL MOWWING SERVICE - ADMIN	1289	38.00	
808.17	MITE-E EXTERMINATING	MAY PEST CONTROL	1254C	25.00	
808.26	MITE-E EXTERMINATING	MAY PEST CONTROL	1254C	345.00	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005088162	209.42	
808.29	MITE-E EXTERMINATING	MAY PEST CONTROL	1254C	48.00	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005088162	26.00	
808.30	STAP BROTHERS LAWN & LANDSCAPE	APRIL MOWING SERVICE - MAC	1290	104.00	
808.30	ENGINEERED PROTECTION SYSTEMS	CUST#6000154000 ALARM SYS MONITORING	A706910	148.86	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005088162	22.00	
808.30	MITE-E EXTERMINATING	MAY PEST CONTROL	1254C	25.00	
808.31	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005088162	115.00	
808.31	ENGINEERED PROTECTION SYSTEMS	CUST#6404870000 ALARM SYS MONITORING	A708101	90.00	
808.59	MITE-E EXTERMINATING	MAY PEST CONTROL	1254C	48.00	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005088162	40.00	
850.00	AT&T	ACCT#269 383-7879 650 9 FIRE ALARM	269383787906	116.95	
850.00	AT&T	ACCT#269 383-6917 691 9 FIRE ALARM	269383691706	32.69	
850.00	AT&T	ALARM SYSTEM MONITORING	860597725-8	11.56	
850.00	AT&T	ALARM SYSTEM MONITORING	860597760-2	5.78	
860.00	KUIVENHOVEN, RONALD	TRAVEL REIMBURSEMENT	05/23/16	92.88	
860.00	LABRAKE, FRANCIS	MARCH-APRIL TRAVEL	MARCH-APRIL T	347.22	
930.00	MOORE ELECTRICAL SERVICE	PROVIDE ALL LABOR AND MATERIALS TO LINE	98708	7,750.00	pur-010895
930.00	MOORE ELECTRICAL SERVICE	TIE 3/4" CONDUIT INTO BASEMENT PANEL	98708	785.00	pur-010895
930.00	CLEAN EARTH ENVIRONMENTAL SVC	EMG SERVICE - VACTOR TO VACUUM DOWN	2-8786	1,418.48	
930.05	RIVER TOWN PAINTING &, CONSTRUCTION INC	PROVIDE ALL LABOR AND MATERIALS TO	18849	2,754.00	pur-010908
930.17	SAHR BUILDING SUPPLY	CUST#KACO000000302 DOOR	25434	683.33	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	BLADE, UTILITY FILE	330368	17.68	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	SCREWS	330129	9.39	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	HASPS	331858	16.77	
931.00	GRAINGER INC	ACCT#819545146 BATTERIES	9133960543	23.52	
931.00	GRAINGER INC	ACCT#819545146 MULTI-BIT SCREWDRIVER	913923348	15.58	
931.00	HOME DEPOT	ACCT#6035322540171893 CUTTER WHEELS	0031777	26.95	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	MERIATIC ACID	330534	8.99	
931.00	SAFETY SERVICES INC	ACCT#11000700-02 CAUTION TAPE	128541	8.74	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 SIDE CUTTER W/CRIMPER	S104872335.001	43.85	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 BLADE	S104858815.001	18.13	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.00	CENTRAL CITY PARKING	CUST#8540374 SPACE RENTAL	9579372	16.00	
931.00	FASTENAL CO	CUST#MIKAL1656 FASTENERS	MIKAL298620	55.26	
931.00	MENARDS	ACCT#33170252 LEVEL, MIXER, PAIL	26305	73.02	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	WASHERS	330283	3.06	
931.00	SAFETY SERVICES INC	ACCT#11000700-02 SAFETY GLASSES,	127919	66.55	
931.00	ETNA SUPPLY COMPANY	CUST#8121 BALL VALVE, CUTTER WHEEL	S101840138.001	24.29	
931.00	YOUNG SUPPLY CO.	CUST#347294 VALVES, TAPE	801331137-00	37.30	
931.00	FASTENAL CO	CUST#MIKAL1656 FASTENERS	MIKAL298659	79.85	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SCREWS, FORK TERMINALS	3505-520483	45.19	
931.00	GRAINGER INC	ACCT#819545146 PUSH BROOM	9138391090	25.69	
931.00	GRAINGER INC	ACCT#819545146 GLOVES	9142372094	20.30	
931.00	GRAINGER INC	ACCT#819545146 PUSH BROOM	9129320835	22.50	
931.00	GRAINGER INC	ACCT#819545146 EAR MUFFS	9133960535	40.40	
931.00	GRAINGER INC	ACCT#819545146 DISPOSABLE RESPIRATORS	9132453359	28.68	
931.00	SHARP SHOP	AIR FILTER, OIL	4679	9.90	
931.00	GRAINGER INC	ACCT#819545146 TAPE MEASURE, TOWELS	9139239330	38.64	
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 ELEV MAINT - JUNE	42214	187.98	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000143915	75.68	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000143646	64.26	
931.17	KENDALL ELECTRIC, INC.	CUST#2041 CORD, ETC	S104874976.001	80.38	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 CORD, PLUG, CONNECTOR	3505-520668	95.73	
931.17	KENDALL ELECTRIC, INC.	CUST#2041 CORD, NYLON CAP VALISE & CONN	S104872307.001	114.01	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	FAUCET HOSE, BRACKETS	330382	25.53	
931.26	PEERLESS, INC	98 BAGS SALT	113433	882.00	
931.26	J & J LOCKSMITHS	CUST#107 KEY BLANKS, LOCKER LOCK	P73088	19.96	
931.26	EDWARDS INDUSTRIAL SALES	CUST#75225 BELTS	3174635	61.16	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	PAPER	330352	21.18	
931.26	J & J LOCKSMITHS	CODE CUT, KEY BLANKS	P73017	10.50	
931.27	J & J PAINT & GLASS	CUST#3838954 GLASS & INSTALLATION	B0030594	465.00	
931.27	FASTENAL CO	CUST#MIKAL1656 FASTENERS	MIKAL299018	116.49	
931.27	FASTENAL CO	CUST#MIKAL1656 FASTENERS	MIKAL298844	3.00	
931.27	MENARDS	ACCT#33170252 SUPPLIES	25977	13.65	
931.27	MENARDS	ACCT#33170252 PAIL, SUPPLIES	26322	20.67	
931.27	FASTENAL CO	CUST#MIKAL1656 FASTENERS	MIKAL299212	63.51	
931.27	GRAINGER INC	ACCT#819545146 TELESCOPIC EXT POLE	9138391082	42.49	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.29	PEERLESS, INC	49 BAGS SALT	113434	441.00	
931.29	ETNA SUPPLY COMPANY	CUST#8121 BUTTERFLY VALVE, LUG PAK	S101850238.001	85.87	
931.29	FIRE PROS	CUST#KAZOOCOUNTY FIRE EXT INSPECS -	1607695	113.55	
931.29	GRAINGER INC	ACCT#819545146 WATER FILTER SYSTEM,	9140469827	384.32	
931.30	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	95.21	
931.30	FASTENAL CO	CUST#MIKAL1656 FASTENERS	MIKAL298505	10.00	
931.30	GRAINGER INC	ACCT#819545146 SCREWDRIVERS, LIGHT	9131180359	94.61	
931.30	LOWES	ACCT#99001558875 RECIP BLADES, ETC	01398	43.25	
931.30	HOEKSTRAS TRUE VALUE HARDWARE	CAULK, MASONRY NAILS	330238	7.98	
931.59	FIRE PROS	CUST#KAZOOCOUNTY FIRE ALARM & INSPECS -	1608059	849.55	
931.59	FIRE PROS	CUST#KAZOOCOUNTY FIRE EXT INSPECS,	1607693	88.50	
931.59	FIRE PROS	CUST#KAZOOCOUNTY FIRE EXT INSPECTION,	1607697	20.10	
931.59	FIRE PROS	CUST#KAZOOCOUNTY FIRE EXT INSPECS,	1607691	44.10	
931.59	FIRE PROS	CUST#KAZOOCOUNTY FIRE EXT INSPECS -	1607690	20.10	
931.59	FIRE PROS	CUST#KAZOOCOUNTY FIRE EXT INSPECS -	1607689	90.25	
934.00	LOWES	ACCT#99001558875 ROUNDUP	20996	72.08	
934.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 DISPOSAL SERVICE	MR025287	114.00	
934.00	FARM N GARDEN, INC.	TOP SOIL	149907	7.96	
934.00	LAKESHORE IRRIGATION	SPRING TURN ON - GULL RD JUSTICE	20582	82.22	
934.00	KALAMAZOO LANDSCAPE	CUST#00195 BLACK CRATER ROCK	107261	19.65	
934.00	LOWES	ACCT#99001558875 ROUNDUP	13685	108.12	
934.00	MAPLE HILL SPRINKLING	PARTS	6334	42.00	
934.00	KALAMAZOO LANDSCAPE	CUST#00195 BLACK CRATER ROCK	107247	45.85	
934.00	MENARDS	TOP SOIL, POTHOLE PATCH, TWINE, MOUSE	25222	48.00	
934.00	KALAMAZOO LANDSCAPE	CUST#00195 BLACK CRATER ROCK	107232	13.10	
956.00	DELISLE ASSOCIATES, LTD	ASBESTOS AWARENESS TRAINING. PER EMAIL	38028	1,100.00	pur-010904
		Sub Total 101-265 BUILDINGS & GROUNDS		**27,304.53**	
101-266	**UTILITIES**				
852.05	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	66.32	
852.05	CONSUMERS ENERGY	HEALY ST GAS - 1421 HEALY ST #56140179	1000 6986 5887	2,993.62	
852.06	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	13.58	
852.06	CONSUMERS ENERGY	HEALY ST GAS - 1421 HEALY ST #56140179	1000 6986 5887	267.01	
852.10	CONSUMERS ENERGY	ADMIN ELEC 201 W KALAMAZOO#3453210	1000 4002 8860	9,664.61	
852.10	CONSUMERS ENERGY	ADMIN ELEC 301 W KALAMAZOO #32050505	1000 2945 4145	33.14	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.11	CONSUMERS ENERGY	ADMIN GAS 205 W KALAMAZOO #56040172	1000 4002 8886	276.11	
852.27	CONSUMERS ENERGY	GRJC ELECTRIC - 1536 HEALY ST	1030 1923 6969	7,404.16	
852.28	CONSUMERS ENERGY	GRJC GAS - 1536 GULL RD	1030 1923 6993	539.99	
852.30	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	1000 0026 0867	1,889.53	
852.31	CONSUMERS ENERGY	GRC GAS 1400 GULL RD #56040171	1000 2449 9814	56.06	
852.40	CONSUMERS ENERGY	PARKS ELEC 8449 35TH S #B#91060616	1000 2463 2869	22.73	
852.40	CONSUMERS ENERGY	PKS ELEC 9202 E MICHIGAN #22429389	1000 2080 2029	51.79	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 3180	64.14	
852.40	CONSUMERS ENERGY	PARKS ELEC - 2900 LAKE ST	1030 0888 4092	9,610.80	
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	1000 2080 2573	22.59	
852.40	CONSUMERS ENERGY	PARKS ELEC 1508 OLMSTEAD#73121908	1000 2505 8155	228.50	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 2193	119.79	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	1000 2505 7157	836.31	
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 2947	1,326.60	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 1739	61.94	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE #64573159	1000 2469 1584	627.79	
852.40	CONSUMERS ENERGY	PKS ELEC 9050 E MICHIGAN #87862081	1000 2080 2086	31.49	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 1922	57.28	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	74.32	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	1000 0033 5917	117.07	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 1056	59.49	
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	1000 1996 9219	13.58	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	33.01	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	13.58	
852.61	CONSUMERS ENERGY	JAIL GAS - 1500 LAMONT#56030774	1000 0013 6323	2,620.13	
852.70	CONSUMERS ENERGY	MAC ELEC - 227 W. MICHIGAN#57521288	1000 0026 3861	12,394.20	
852.71	CONSUMERS ENERGY	MAC GAS 227 W. MICH #8192956	1000 3004 2590	878.37	
852.95	CONSUMERS ENERGY	L/L ELEC 2414 LAKE ST#83158944	1000 2818 9668	880.62	
852.96	CONSUMERS ENERGY	L/L GAS 2414 LAKE STMETER# 8704637	1000 2771 2627	306.88	
			Sub Total 101-266 UTILITIES	**53,657.13**	
101-267	**SECURITY**				
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 5/20/16 -	1273116	672.00	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY OFFICER 5/27/16 -	1282223	537.60	
808.50	U S SECURITY ASSOCIATES	4/1-4/7/16 SECURITY AT GRC	1212468	2,295.24	

Account	Vendor	Description	Invoice	Amount	PO Num
101-267	**SECURITY**	**(Continued)**			
808.50	U S SECURITY ASSOCIATES	5/27-6/2/16 SECURITY AT GRJC	1282671	1,834.98	
		Sub Total 101-267 SECURITY		**5,339.82**	
101-275	**DRAIN COMMISSIONER**				
860.00	CROWLEY, PATRICIA	MILEAGE FOR MONTH OF MAY FOR CROWLEY	MAY16-MI-P	49.14	
860.00	VANBELLE, JEFF	MILEAGE FOR MONTH OF MAY FOR VANBELLE	MAY16-MI-J	302.40	
957.00	MICHIGAN OFFICE ENVIRONMENT	PURCHASE OF OFFICE CHAIR FOR Z	59609	285.00	
		Sub Total 101-275 DRAIN COMMISSIONER		**636.54**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
860.00	LAYMAN, KELLIE	MILEAGE FOR MONTH OF MAY FOR LAYMAN	MAY16-MI-K	292.14	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**292.14**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF GOLD STAR FOLDERS	40898	385.00	
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF BUSINESS CARDS -	40943	18.75	
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF GOLD FOIL	40946	734.00	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT # 1220-01SHARP MX-M264N	IN73768	102.73	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1219-01 SHARP X450N	IN73767	146.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	20.20	
730.00	WEST MICHIGAN STAMP & SEAL	NOTARY STAMP - DEBOER	20388	21.50	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 6/6/16	8039700179	213.34	
744.00	NYE UNIFORM CO	UNIFORMS - EDMONDS	554600	20.20	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	0516	661.86	
801.06	BLUESTONE PSYCH	POST COE EVALUATION	1891	465.00	
808.00	CITY OF PORTAGE	CUST # 08964 12TH ST ELEMENTARY	0000015240	825.00	
808.00	DATA GUARDIAN	ACCT# 01281 SHREDDING	1025348	190.00	
808.67	IRON MOUNTAIN	ACCT# DQ345 RECORDS STORAGE	MPU9168	765.80	
814.00	BDO USA LLP	AUDIT SERVICES FOR MAY	000668353	3,000.00	
846.50	FRONTIER COMMUNICATIONS	ACCT# 616-001-5054-011603-5 MONTHLY	5/28/16	71.51	
846.50	ATT REMITTANCE	ACCT# 906 R06-0560 837 6 MONTHLY BILLING	906R060056006	5.05	
846.50	ATT REMITTANCE	ACCT# 269 383-8822 822 0 MONTHLY BILLING	269383882206	422.19	
850.00	LANGUAGE LINE SERVICES	ACCT# 902-0908023 MONTHLY BILLING	3848065	62.75	
931.00	MICHIGAN OFFICE ENVIRONMENT	OFFICE CHAIR PARTS	59617	54.28	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
931.60	ATT REMITTANCE	ACCT# 269 R01-2201 053 5 MONTHLY	269R01220106	330.20	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	305770315	230.73	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT# 500-0364557-002	305770521	24.42	
958.00	LANDSTAR INWAY INC	ACCT# 1739731 SHIPPING CHARGES FOR	7998301	3,295.00	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**12,065.51**	
101-302	**SHERIFF - JAIL**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 6/6/16	8039700179	66.73	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	57.38	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	605310821	1,964.57	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3750444	112.80	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3748536	112.80	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3748534	2,919.54	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	583022	373.80	
740.00	NATIONAL FOOD GROUPS INC	KITCHEN PROVISIONS	IN0760756	1,063.84	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	585390	373.80	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	586710	373.80	
740.00	NATIONAL FOOD GROUPS INC	KITCHEN PROVISIONS	IN0760391	1,201.20	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9063315	395.63	
740.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN PROVISIONS	912167253	88.04	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	606071916	1,547.60	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9059636	362.63	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3750442	1,973.84	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9053248	340.63	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9002848	374.00	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3750443	69.92	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3748535	38.93	
741.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN SUPPLIES	803277196	27.16	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	606021591	21.38	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	605310822	527.03	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	606071917	159.60	
741.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN SUPPLIES	803277328	78.48	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	0516	413.00	
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL & INMATE	889464	522.24	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR WEEK OF 5/29/16 TO	58698	2,774.64	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR WEEK OF 6/5/16 TO	58842	2,970.09	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL & INMATE	889464	925.89	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	887452	736.85	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	889465	412.05	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	887011-1	162.00	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	883879-2	19.14	
775.00	GRAINGER INC	ACCT# 819545146 JANITORIAL SUPPLIES	9137946357	889.20	
802.01	KENT COUNTY	MEDICAL WASTE	8705	90.00	
802.01	MAXIM STAFFING SOLUTIONS	NURSE STAFFING PERIOD ENDING 5/21/16	4176670418	1,350.00	
802.01	MAXIM STAFFING SOLUTIONS	ACCT# 54977-0418 NURSE STAFFING PERIOD	4215500418	2,640.00	
821.01	HAIRCUTTERS	JUNE INMATE HAIRCUTS	JUNE 8, 2016	78.13	
821.02	HAIRCUTTERS	JUNE INMATE HAIRCUTS	JUNE 8, 2016	71.87	
860.01	US PRISONER TRANSPORT	CUST # 113 INMATE TRANSPORT TRIP	113625	641.70	
860.01	US PRISONER TRANSPORT	CUST # 113 INMATE TRANSPORT TRIP	113228	400.00	
860.01	US PRISONER TRANSPORT	CUST # 113 INMATE TRANSPORT TRIP	113624	559.80	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES FOR WE 6/11/16	58843	1,255.75	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES FOR WE 6/4/16	58699	767.67	
931.00	MIDSTATE SECURITY	CUST # KAL0925 ELEVATOR SERVICE WORK	346890	2,281.50	
		Sub Total 101-302 SHERIFF - JAIL		**34,586.65**	
101-303	**SHERIFF - FIELD OPERATIONS**				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# 1217-01 SHARP MX-4110N	IN73765	380.27	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1218-01 SHARP X453N	IN73766	231.57	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	22.42	
742.00	ENTENNMAN-ROVIN COMPANY	ACCT# 0016033 BADGE	0118339-IN	101.00	
742.00	INTERSTATE ALL BATTERY CENTER	ACCT# C901800000000366 BATTERIES FOR	1901802012030	10.99	
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS - R. JOHNSON	5684	376.00	
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS - SCHMALTZ	5683	335.00	
744.00	NYE UNIFORM CO	UNIFORMS - ROWE	555816	1,295.49	
744.00	NYE UNIFORM CO	UNIFORMS - NICHOLS	555199	369.50	
744.00	NYE UNIFORM CO	UNIFORMS - KELLY	557746	150.00	
744.00	NYE UNIFORM CO	UNIFORMS - PROXMIRE	555559	16.00	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	0516	771.35	
746.00	NORMAN CAMERA CO	ACCT# 6703 LAB SUPPLIES BALANCE OF	680508.1	50.00	
800.00	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIC	ACCT# 419971 COMPUTER INVESTIGATIONS	6/1/16	24.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8045097098	65.34	
848.00	NORMAN CAMERA CO	ACCT# 6703 LAB SUPPLIES	714219	619.80	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD STRIP EMERGENCY EQUIPMENT	S0009134	300.00	
931.02	WINDER POLICE EQUIPMENT	ACCT# KACOSH VEHICLE PARTS	20161357	688.70	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO UNIT92	S0009110	42.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT # 92	S0009147	42.50	
931.02	NETWORKFLEET INC	CUST # KALA0001 MONTHLY SERVICE -	OSV0000004116	545.88	
931.02	DYER AUTO BODY	REPAIR TO UNIT 53	5895	843.60	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO UNIT 34	S0009113	300.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO UNIT 48	S0009095	85.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #34	S0009168	42.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD NEW COMPUTER INSTALLATION	S0009175	776.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO UNIT 93	S0009114	550.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT # 53	S0009142	300.00	
931.02	ICOP SAFETY VISION	ACCT# 0001237 MIC REPAIRS	0008905-IN	1,243.00	
931.02	ICOP SAFETY VISION	ACCT# 0001237 DVR CASES AND OTHER PARTS	0008895-IN	175.79	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO UNIT 42	S0009092	85.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #91	S0009153	85.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #47	S0009183	85.00	
931.02	ICOP SAFETY VISION	ACCT# 0001237 DVRS	0008896-IN	622.38	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO UNIT 48	S0009107	85.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	305770315	312.12	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0364557-001	306300807	32.00	
956.00	BISHOP, LOGAN	2016 HSI DETROIT AOR - TASK FORCE	05162016-1	230.75	
956.00	COLEMAN, JOSEPH	HSI DETROIT AOR - TASK FORCE OFFICER	05162016-2	230.75	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**12,522.95**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 6/6/16	8039700179	51.13	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	53.71	
931.02	WINDER POLICE EQUIPMENT	2015 FORD F250 MTG HOOKS WHELEN	20161367	133.50	pur-010948
931.02	WINDER POLICE EQUIPMENT	6-LED TAKEDOWN MODULE LIBERTY II WHELEN	20161367	349.50	pur-010948
931.02	WINDER POLICE EQUIPMENT	MICHIGAN ADMIN FEE WHELEN & FREIGHT	20161367	113.62	pur-010948
931.02	WINDER POLICE EQUIPMENT	RED, 54" LIBERTY II LC WHELEN	20161367	2,376.00	pur-010948
931.02	MCDONALDS TOWING	LABOR CHARGE - ACO 20 (MYERS), FLAT	638637	35.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	**ANIMAL SERVICES & ENFORCEMENT**	**(Continued)**			
931.02	WINDER POLICE EQUIPMENT	RED, (1) LONG 6-LED LIBERTY II MODULE	20161367	519.00	pur-010948
931.02	WINDER POLICE EQUIPMENT	LIBERTY II 3-LED ALLEYS WHELEN	20161367	196.50	pur-010948
959.02	BEST WAY DISPOSAL	DISPOSAL SERVICES, MAY 2016 (5/1/16 -	036895	1,313.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**5,140.96**	
101-426	**EMERGENCY MANAGEMENT**				
931.00	CORNERSTONE OFFICE SYSTEMS	MONTHLY MAINTENANCE FEE~	IN73953	237.50	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**237.50**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.19	ROE-COMM INC	THREE F521A~	343021	21,669.00	pur-010965
958.94	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REAR TAILGATE LIGHTS FOR	S0009132	430.04	
958.94	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD BUILDE NEW VEHICLE #39	S0009108	1,922.63	
958.94	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD BUILD NEW VEHICLE	S0009140	1,922.63	
958.94	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD BUILD NEW VEHICLE	S0009141	1,922.63	
958.94	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD BUILD NEW VEHICLE # 52	S0009139	430.04	
958.94	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD BUILD NEW VEHICLE # 62	S0009148	1,922.63	
962.37	LOWES	PARKS DEPARTMENT. 2X4 LUMBER	02830	19.04	
970.58	BIERLEIN COMPANIES	DEMO FORMER VFW BUILDING	146854	46,900.00	
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**77,138.64**	
101-613	**HCS ADMINISTRATION**				
730.00	D&D PRINTING CO.	GENERIC HCS BUSINESS CARDS FOR COURTNEY	63120	64.40	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7157583481-000-001 OFFICE SUPPLIES	3305310496	110.58	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7157376122-000-001 OFFICE SUPPLIES	3305002221	69.87	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7157759991-000-001 OFFICE SUPPLIES	3305528682	18.69	
730.00	FARRELL, SUE	REFUND FOR NOTARY FILING FEES WITH	NOTARY	20.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156960054-000-001 OFFICE SUPPLIES	3304449314	8.39	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7157469808-000-001 OFFICE SUPPLIES	3305002222	96.13	
808.00	SHRED-IT	ACCT#11674942 SHREDDING FOR HCS 6/2/16	9410946730	196.11	
808.00	NETSMART PUBLIC HEALTH INC	CLIENT#0004503 3/1/15-2/29/16 INSIGHT	31657	25,134.90	
808.00	NETSMART PUBLIC HEALTH INC	CLIENT#004503 1/1/16-2/28/17 INSIGHT	55108	21,993.04	
895.02	NETWERKES.COM	MAY 2016 EDI CLAIMS, MAILED CLAIMS	37481973	52.17	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-613 HCS ADMINISTRATION		**47,764.28**	
101-614	**VETERANS AFFAIRS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7157521809-000-001 OFFICE SUPPLIES	3305310497	221.16	
730.00	D&D PRINTING CO.	MIKE HOSS BUSINESS CARDS	63067	46.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156964001-000-001 OFFICE SUPPLIES	3304449315	10.11	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156964001-000-002 OFFICE SUPPLIES	3304593005	67.16	
956.00	BROCKWAY, BRIEN	MAY TRAVEL	0516	384.00	
		Sub Total 101-614 VETERANS AFFAIRS		**728.43**	
101-648	**MEDICAL EXAMINER**				
808.15	WMU SCHOOL OF MEDICINE	CUST#KA040 MAY 2016 MEDICAL EXAMINER	001268	43,205.83	
		Sub Total 101-648 MEDICAL EXAMINER		**43,205.83**	
101-649	**COMMUNITY MENTAL HEALTH**				
969.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	6.7.16 BOARD ACTION 2ND QTR 2016	RELEASE	387,600.00	
969.06	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	6.7.16 BOARD ACTION 2ND QTR 2016	RELEASE	16,900.00	
		Sub Total 101-649 COMMUNITY MENTAL HEALTH		**404,500.00**	
101-670	**SOCIAL SERVICES**				
969.15	SHERMAN LAKE YMCA OUTDOOR CTR	FOR: ZADALYNN REYNOLDS; ZHAGUANES	3032447	1,800.00	
969.15	SHERMAN LAKE YMCA OUTDOOR CTR	FOR; SIMONE, TIERRA, SHAWN KELLEY	336689	1,800.00	
		Sub Total 101-670 SOCIAL SERVICES		**3,600.00**	
101-681	**VETERANS BURIAL**				
833.00	MYERS, SHERRY	CARL MYERS VETERAN BURIAL BENEFIT	05/23/16	300.00	
833.00	ROBINSON, CELESTINE	VICTOR ROBINSON VETERAN BURIAL BENEFIT	06/07/16	300.00	
833.00	GRAY, ELIZABETH	ROBERT GRAY VETERAN BURIAL BENEFIT	05/21/16	300.00	
		Sub Total 101-681 VETERANS BURIAL		**900.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	HARDINGS MARKETS	MARIE GOGINS FOOD & PERSONAL ITEMS	PO#187A	100.00	
845.00	HARDINGS MARKETS	DONNELL BROWN FOOD & PERSONAL ITEMS	191	99.83	
845.00	SAVE-A-LOT	STEVEN SZEKELY FOOD & PERSONAL ITEMS	175 & 175A	150.00	
845.00	HARDINGS MARKETS	TAMMY CONNORS FOOD & PERSONAL ITEMS	186A	99.92	

Account	Vendor	Description	Invoice	Amount	PO Num
101-689	**SOLDIERS & SAILORS RELIEF**	**(Continued)**			
845.00	HARDINGS MARKETS	MARIE GOGINS FOOD & PERSONAL ITEMS	PO#187	99.83	
845.00	HARDINGS MARKETS	TAMMY CONNORS FOOD & PERSONAL ITEMS	186	95.45	
845.00	HARDINGS MARKET	JEREMY WOOD FOOD & PERSONAL ITEMS	PO#185B	100.00	
845.00	HARDINGS MARKET	ROBERT BRADFIELD FOOD & PERSONAL ITEMS	PO#585	99.81	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**844.84**	
101-801	**PLANNING**				
808.00	ALLIED TECHNICAL CONSULTANTS	GEOQUICKSERVER HOSTING AND SERVICES	203	1,050.00	
		Sub Total 101-801 PLANNING		**1,050.00**	
		Total 101 GENERAL FUND		**886,133.66**	
103-000	**NON HEALTH BENEFITS**				
721.00	VANZILE, JAMES	TUITION 2016	TUITION 2016	1,000.00	
721.00	WALLS JR, ANTHONY	TUITION 2015	TUITION 2015	375.00	
721.00	WALLS JR, ANTHONY	TUITION 2016	TUITION 2016	1,000.00	
721.00	SMITH, DAWN M.	TUITION 2016	TUITION 2016	1,000.00	
808.00	NULTY AGENCY	AGENT FEE - JUNE 2016	3044	10,000.00	
911.02	YORK RISK SERVICES GROUP	CHECK REGISTER 6/6/16-6/10/16	06102016	6,624.62	
911.02	CMI	CHECK REGISTER 06/13/2016 THRU	06172016	6,758.43	
911.02	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	06042016-2	141.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/17/16	06232016	8,637.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016	6,973.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/17/16	06232016	3,026.80	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016	4,637.40	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES - BRENNER, ROBERTS	06012016	193.72	
		Sub Total 103-000 NON HEALTH BENEFITS		**50,366.97**	
103-001	**HEALTH BENEFITS**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016	31,546.80	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016	32,265.00	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016	118,052.40	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/17/16	06232016	46,062.99	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016	48,104.72	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/17/16	06232016	30,852.20	

Account	Vendor	Description	Invoice	Amount	PO Num
103-001	**HEALTH BENEFITS**	**(Continued)**			
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016	20,650.70	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016	14,179.07	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016	10,340.34	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016	10,575.75	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016	1,459.32	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/17/16	06232016	709.21	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016	292.00	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/17/16	06232016	249.64	
		Sub Total 103-001 HEALTH BENEFITS		**365,340.14**	
103-003	**WELLNESS**				
860.00	DOWNS-HUBBARTH, CHELSIE	MAY 2016 TRAVEL	06032016	32.89	
		Sub Total 103-003 WELLNESS		**32.89**	
		Total 103 EMPLOYEE BENEFITS FUND		**415,740.00**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
806.02	PRATER, ANN M	2014-1687 APPELLATE ATTORNEY FEES	2014-1687 FH	1,719.44	
806.02	COVELLO, CHARLES	2014-1329 APPELLATE ATTORNEY FEES	2014-1329 FH	556.06	
955.06	IRON MOUNTAIN	9CC STORAGE	MPU9164	1,071.12	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**3,346.62**	
104-136	**DISTRICT COURT**				
955.06	IRON MOUNTAIN	DC CROSSTOWN RECORDS STORAGE FOR 6/1 -	MPU9163	1,685.26	
955.06	IRON MOUNTAIN	DC NORTH RECORDS STORAGE, 6/1 - 6/30/16	MPU9165	620.47	
955.06	IRON MOUNTAIN	DC CROSSTOWN RECORDS SERVICE AND OTHER	MPU9163	516.24	
		Sub Total 104-136 DISTRICT COURT		**2,821.97**	
104-229	**PROSECUTING ATTORNEY**				
955.06	IRON MOUNTAIN	CLOSED COURT FILE STORAGE FOR JUNE 2016	MPU9169	335.55	
956.00	YOKOM, NORAH	MILEAGE/PARKING LANSING PAAM VICTIM	MAY 10, 2016	131.40	
		Sub Total 104-229 PROSECUTING ATTORNEY		**466.95**	
104-301	**SHERIFF - ADMIN/SUPPORT**				

Account	Vendor	Description	Invoice	Amount	PO Num
104-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
744.00	NYE UNIFORM CO	UNIFORMS - GREEN	556226	180.00	
744.00	NYE UNIFORM CO	UNIFORMS - FULLER	555718	12.00	
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		**192.00**	
104-302	**SHERIFF - JAIL**				
744.00	NYE UNIFORM CO	UNIFORMS - AMPEY	556585	300.00	
744.00	NYE UNIFORM CO	UNIFORMS - HULINEK	557833	151.50	
744.00	NYE UNIFORM CO	UNIFORMS - ALLEN	557465	274.00	
958.82	ROE-COMM INC	CUST #46005 GULL ROAD ANTENNA	342091	4,619.00	
		Sub Total 104-302 SHERIFF - JAIL		**5,344.50**	
104-303	**SHERIFF - FIELD OPERATIONS**				
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 5/23/16 to 5/29/16	NP47511826	16.13	
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 MONTHLY FUEL	45798595	2,790.25	
956.00	COMPO, STEVE	2 DAY ADVANCED LESS LETHAL INSTRUCTOR;	05162016	63.50	
956.00	MEYERS, TODD	$ DUE FOR BRIDGE FARE	ESCANABA MI	8.00	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**2,877.88**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.12	OKUN BROTHERS SHOES	WOMENS SAFETY-TOE WORK BOOTS,	11462292771	99.71	
730.12	OKUN BROTHERS SHOES	WOMENS WALKING SHOES, NEW BALANCE WM	11464272148	84.71	
730.12	OKUN BROTHERS SHOES	MENS WORK BOOTS, BATES #E02266, SZ 10.5	11462293257	100.00	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**284.42**	
104-444	**CAPITAL IMPROVEMENTS**				
958.20	WINDER POLICE EQUIPMENT	2015 TAHOE CONSOLE BOX, ARM	20161337	1,629.72	pur-010962
958.20	ROE-COMM INC	TWO (2) QUAD BAND SHARKEE ANTENNAS &	342953	2,482.00	pur-010942
958.20	WINDER POLICE EQUIPMENT	MAGNETIC MICS (2) FOR DOCKING STATIONS	20161297	81.49	
958.20	WINDER POLICE EQUIPMENT	FREIGHT	20161337	55.32	pur-010962
958.20	WINDER POLICE EQUIPMENT	ROCKER SWITCH KNOCKOUT PANEL GAMJOH	20161337	35.64	pur-010962
		Sub Total 104-444 CAPITAL IMPROVEMENTS		**4,284.17**	
		Total 104 LAW ENFORCEMENT		**19,618.51**	

Account	Vendor	Description	Invoice	Amount	PO Num
112-000	**TELECOMMUNICATIONS**				
851.00	EARTHLINK BUISNESS	DIAL TONE FOR MAJORITY OF COUNTY,	7070332 JUNE	2,373.36	
851.01	EARTHLINK BUISNESS	DIAL TONE FOR MAJORITY OF COUNTY,	7070332 JUNE	805.14	
		Sub Total 112-000 TELECOMMUNICATIONS		**3,178.50**	
112-001	**ENTERPRISE NETWORK**				
808.00	ELECTROMEDIA	INSTALL TRACER WIRE WITH FIBER OPTIC	34044	300.00	
819.02	EARTHLINK BUISNESS	DIAL TONE FOR MAJORITY OF COUNTY,	7070332 JUNE	29.95	
819.02	CTS COMM CORP	INTERNET SERVICE	10028495	578.95	
819.02	CHARTER COMMUNICATION	INTERNET SERVICE	8245 12 515 036	953.00	
		Sub Total 112-001 ENTERPRISE NETWORK		**1,861.90**	
		Total 112 TECHNOLOGY FUND		**5,040.40**	
115-001	**NAZARETH - B&G**				
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1617882	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1612618	6.16	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE	611799	248.64	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 TOILET TISSUE	888475	286.83	
775.00	CENTER MEDICAL SUPPLY	CUST#101264 LATEX GLOVES	1300628	119.60	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	4,105.77	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3299 GULL RD# 35100667	1000 0034 9140	15.77	
852.02	CONSUMERS ENERGY	NAZ ELEC - 3325 GULL RD# 5327653	1000 0038 9906	8,353.78	
930.00	TUSTIN'S ASPHALT SEALING	PATCH REPAIR - 1ST DRIVE, NAZARETH. PER	C28647	1,595.00	pur-010909
930.00	TUSTIN'S ASPHALT SEALING	PATCH REPAIR - 2ND & 3RD DRIVES,	C28648	3,785.00	pur-010909
931.00	HOEKSTRAS TRUE VALUE HARDWARE	CHAIN, SCREWS	330535	97.68	
931.00	YOUNG SUPPLY CO.	CUST#347294 PENN FAN CYCLING CONTROL	80132732-00	28.70	
931.00	MIDWEST ELECTRIC MOTOR	CUST#50-0001092 MOTOR	0054043-IN	187.65	
931.00	SHARP SHOP	BLADES SHARPENED	4595	15.00	
931.00	INDUSCO SUPPLY CO.	ACCT#KCOUNTY140 FILTERS, BRUSH STRIPS,	888570	423.37	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH MAY ELEV MAIN - NAZARETH	64702	213.10	
934.00	MITE-E EXTERMINATING	MAY PEST CONTROL	1254C	80.00	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005088162	35.00	
		Sub Total 115-001 NAZARETH - B&G		**19,603.21**	

Account	Vendor	Description	Invoice	Amount	PO Num
115-002	**NAZARETH OPERATIONS**				
730.00	D&D PRINTING CO.	20,000 #10 REGULAR ENVELOPES WITH NEW	63097	738.40	
808.41	U S SECURITY ASSOCIATES	5/20/16-5/26/16 ISAAC DYER SECURITY	1274459	322.56	
808.41	U S SECURITY ASSOCIATES	5/27/16-6/2/16 ISAAC DYER 20 HRS	1283531	268.80	
		Sub Total 115-002 NAZARETH OPERATIONS		**1,329.76**	
115-004	**DOCUMENT MANAGEMENT**				
808.62	ONSTAFF GROUP	110422 COMMISSARIS, STINSON	584558	1,176.00	
808.62	ONSTAFF GROUP	110422 -- STINSON	584456	470.40	
808.62	ONSTAFF GROUP	110422 COMMISSARIS	584375	235.20	
		Sub Total 115-004 DOCUMENT MANAGEMENT		**1,881.60**	
		Total 115 NAZARETH FACILITY		**22,814.57**	
208-000	**ADMINISTRATION/SUPPORT**				
729.00	WELLS FARGO FINANCIAL LEASING	603-0100425-001. KYOCERA COPIER MONTHLY	5003116093	63.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 6/6/16	8039700179	42.62	
745.00	KNAPP ENERGY, INC.	07998. PREM LOW SULFUR DYED DIESEL	192068	1,133.08	
776.00	MENARDS	33170345. NAIL PUNCH HACK SAW BLADE	25849	17.47	
776.00	LOWES	9900 1558883. RETURNED PARTS 12216	14310	-1.84	
895.01	PLUG & PAY TECHNOLOGIES INC	KAL COUNTY PARKS. MONTHLY BILLING	20160602043229	31.65	
901.06	R-COMM	KAL COUNTY EXPO. ADVERTISING	2131	638.50	
901.06	R-COMM	KAL COUNTY PARKS. ADVERTISING	2132	638.50	
901.06	MIDWEST COMMUNICATIONS INC	PARKS RADIO ADVERTISING 5/11/16 THROUGH	257151-1	1,022.00	pur-010955
901.06	VINEYARD PRESS	KAL COUNTY PARKS. RECREATION GUIDE	6350	99.00	
901.06	GREAT LAKES BURN CAMP	061516. SPONSORSHIP FEE	061516	500.00	
901.06	GOOD NEWS PAPER	KAL COUNTY. ADVERTISING	060916	109.00	
931.00	STEENSMA LAWN & POWER EQUIP	450978. OIL	350143	22.14	
931.00	STEENSMA LAWN & POWER EQUIP	439183. CAP	340739	17.70	
931.02	GOODYEAR COMMERCIAL TIRE	116075-0001. REPLACEMENT TIRES	157-1057458	56.71	
956.00	ELDRED, AMANDA	042116. LODGING MILEAGE TOURISM	042116	233.08	
961.00	THE IDRISS COMPANY NURSERY &	LIRIODENDRON TULIPIFERA TULIP TREE 2.5"	3886	250.00	pur-010950
961.00	ROE-COMM INC	46004. 800 MHZ BATTERIES	342956	425.00	
961.00	THE IDRISS COMPANY NURSERY &	FREIGHT	3886	33.40	pur-010950
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**5,331.01**	

Account	Vendor	Description	Invoice	Amount	PO Num
208-001	**MARKIN GLEN**				
776.00	MENARDS	33170345. POTHOLE PATCH	25984	98.73	
776.00	MENARDS	33170345. MINI FRIDGE	26618	78.00	
776.00	MENARDS	33170345. COLDPATCH SEALER	26250	107.43	
930.00	MENARDS	31500261. POTHOLE PATCH QTY 10	17529	109.70	
930.00	MENARDS	33170345. POTHOLE PATCH QTY 3	25637	32.91	
931.00	STEENSMA LAWN & POWER EQUIP	452246. BLADES	351138	72.90	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076908-2529-9. MONTHLY BILLING	7461504-2529-4	55.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076909-2529-7. MONTHLY BILLING	7461505-2529-1	120.00	
		Sub Total 208-001 MARKIN GLEN		**674.67**	
208-002	**SCOTTS MILL**				
776.00	BATTLE CREEK FARM BUREAU	0001976265. GRASS SEED	220058	13.59	
776.00	MENARDS	33170345. FLOWERING ANNUALS SEED	25591	83.73	
934.03	WASTE MANAGEMENT OF MICHIGAN	251-0090913-2529-1. MONTHLY BILLING	4966165-2529-1	30.00	
		Sub Total 208-002 SCOTTS MILL		**127.32**	
208-003	**COLD BROOK**				
776.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 DISPOSAL SERVICE	MR025287	38.00	
776.00	LOWES	PARKS DEPARTMENT. GALV PIPE FITTINGS	01547	51.03	
776.00	MENARDS	33170345. FENCE SUPPLIES	25914	373.86	
776.00	KAR LABORATORY	606365. WATER ANALYSIS	606365	14.00	
776.00	KAR LABORATORY	606818. WATER ANALYSIS	606818	14.00	
776.00	BATTLE CREEK FARM BUREAU	0001976265. GRASS SEED	220058	12.90	
776.00	KAR LABORATORY	606705. WATER ANALYSIS	60675	14.00	
931.00	STEENSMA LAWN & POWER EQUIP	450978. THROTTLE CABLE	350143	23.16	
931.00	STEENSMA LAWN & POWER EQUIP	455459. THROTTLE TRIGGER	353697	3.59	
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. REPLACEMENT TIRES	157-1057458	73.94	
934.03	WASTE MANAGEMENT OF MICHIGAN	251-0090913-2529-1. MONTHLY BILLING	4966165-2529-1	130.00	
		Sub Total 208-003 COLD BROOK		**748.48**	
208-004	**PRAIRIE VIEW**				
776.00	MENARDS	33170345. POTHOLE PATCH PHONE	26388	197.51	
776.00	KAR LABORATORY	606818. WATER ANALYSIS	606818	14.00	
776.00	MENARDS	33170345. BLADDER TANK	25953	269.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-004	**PRAIRIE VIEW**	**(Continued)**			
776.00	LOWES	PARKS DEPARTMENT. PIPE PARTS	25469	47.30	
776.00	SHERWIN WILLIAMS	6711-6647-8. LINE PAINT FOR VOLLEYBALL	6599-7	111.26	
776.00	INDUSCO SUPPLY CO.	KCOUNT280. TOILET TISSUE WHITE ROLL	888875	215.05	
776.00	NELSON HARDWARE	KAL COUNTY PARKS. BUSHINGS FITTING	23512	12.36	
776.00	LOWES	PARKS DEPARTMENT. LUMBER PIPE PARTS	02896	50.97	
776.00	CONTRACTORS EQUIPMENT	708. NAIL GUN RENTAL	76709	21.60	
931.00	STEENSMA LAWN & POWER EQUIP	452246. BLADE GUARD	351138	86.58	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076910-2529-5. MONTHLY BILLING	7461506-2529-9	80.00	
961.00	OTTEN TROPHIES & AWARDS	KAL COUNTY PARKS. MEMORY PLAQUES	15198	30.00	
		Sub Total 208-004 PRAIRIE VIEW		**1,135.63**	
208-005	**RIVER OAKS**				
776.00	MENARDS	33170345. MULCH FLOWERS WATERING CANS	25611	146.09	
776.00	GALESBURG HARDWARE	KAL PARKS. AIR PUMP NEEDLE	94650	1.99	
776.00	FARM N GARDEN, INC.	KAL COUNTY PARKS. BALE CORD	149913	39.90	
776.00	PIONEER ATHLETICS	KA3950. LACROSSE PAINT	INV597939	699.50	
776.00	GALESBURG HARDWARE	KAL COUNTY PARKS. HOSE PARTS PIN	94624	9.59	
931.00	STEENSMA LAWN & POWER EQUIP	452246. BLADES	351138	72.90	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076911-2529-3. MONTHLY BILLING	7461507-2529-7	80.00	
		Sub Total 208-005 RIVER OAKS		**1,049.97**	
208-006	**FAIRGROUNDS**				
745.00	AMERIGAS	200271809. PROPANE SITE 100344799 26.2	3053221145	74.43	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	KAL COUNTY EXPO. WATER RISERS	330693	20.76	
776.00	MENARDS	33170345. GRASS SEED SUN/SHADE QTY 5	25879	249.90	
776.00	RICHARDS SUPPLY	C130565. SENSOR KIT	S010915913.001	30.00	
776.00	RICHARDS SUPPLY	C130565. SENSOR KIT	S010916571.001	60.00	
811.00	REDFORD, ROBERT	060716. SAFETY SHOE LTHR 9M	553714	95.39	
850.00	CHARTER COMMUNICATION	8245 12 515 0457078. MONTHLY BILLING	061616	79.97	
930.00	GOODYEAR COMMERCIAL TIRE	116075-0001. TIRE REPLACEMENT	157-1057419	105.42	
930.01	WIRED SOLUTIONS LLC	KAL COUNTY PARKS. REMOTE SUPPORT	4902	100.00	
931.00	STEENSMA LAWN & POWER EQUIP	452246. BLADES	351138	72.90	
934.03	CLEAN EARTH ENVIRONMENTAL SVC	KAL CTY FAIRGROUND. VACUUM CLEAN OPEN	2-77887	885.60	
957.04	JONS TO GO	RV PUMPING AKC DOG SHOW	085439	1,005.00	pur-010949
957.04	BEST WAY DISPOSAL	SPECIAL EVENT TRASH PICKUP MAY 25-30,	037054	1,255.00	pur-010917

Account	Vendor	Description	Invoice	Amount	PO Num
208-006	**FAIRGROUNDS**	**(Continued)**			
			Sub Total 208-006 FAIRGROUNDS	**4,034.37**	
208-007	**KRV TRAIL**				
776.00	MENARDS	33170345. POTHOLE PATCH	26388	43.88	
931.00	STEENSMA LAWN & POWER EQUIP	452246 BLADES	351138	72.90	
931.00	EXTREME POWER EQUIPMENT	KAL COUNTY PARKS. MOWER BLADES	40931	35.97	
			Sub Total 208-007 KRV TRAIL	**152.75**	
			Total 208 PARKS	**13,254.20**	
215-141	**FOC FUND**				
760.10	TEAM COURIERS LLC	5/30-6/10 COURIER SERVICE	817	250.12	
760.10	WEST PAYMENT CENTER	FOC	834073966	129.95	
760.10	MLIVE MEDIA GROUP	PUBLIC NOTICE FOR THE FOC ANNUAL REVIEW	0001828684	56.42	
807.03	CBCINNOVIS, INC	SEARCHES FOR THE MONTH OF MAY~	6153500873	36.40	
807.03	LEXISNEXIS	PEOPLE SEARCHES FOR THE MONTH OF MAY~	1044560-201605	0.50	
807.03	WEST GROUP	WEST INFORMATION CHARGES FOR THE MONTH	834120849	486.22	
850.00	EARTHLINK BUISNESS	DIAL TONE FOR MAJORITY OF COUNTY,	7070332 JUNE	15.78	
860.00	JOZA, VICKI	REGISTRATION FEES AND ROUNTRIP MILEAGE	05202016	57.40	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 2015-7119-DC	06/06/2016	80.00	
952.00	FAMILY THERAPY &, DEVELOPMENT CENTERS INC	PSYCH SERVICES FOR DOCKET #2016-5234-DM	06092016	714.00	
952.00	PROF TRANSLATION & INTERP SVC	PROFESSIONAL TRANSLATION SERVICES FOR	050416TD	50.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES DOCKET # E08-5733DP~	06082016	63.00	
952.00	KALAMAZOO VALLEY COMM COLLEGE	DIVORCE CLASS~	S0120236	20.00	
957.00	KARRAKER, NANCY	PROCESS SERVICES ON DOCKET #2016005874	377	56.58	
			Sub Total 215-141 FOC FUND	**2,016.37**	
			Total 215 FOC FUND	**2,016.37**	
221-204	**ORAL HEALTH PROGRAM**				
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 5/23/16	01F8444	111.27	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	31231611	867.12	
760.00	PURITY CYLINDER GASES	ACCT#32333 OXYGEN & NITROUS OXIDE	00112199	259.10	
760.00	HENRY SCHEIN, INC.	ACCT#2340872 CREDIT FOR STAGES 3 CARS	18003422	-75.48	
808.00	PEAK PERFORMERS	6/1/16-6/2/16 ARTHUR LAWRENCE TEMP	90972	1,980.00	

Account	Vendor	Description	Invoice	Amount	PO Num
221-204	**ORAL HEALTH PROGRAM**	**(Continued)**			
808.00	PEAK PERFORMERS	6/8-6/9/16 ARTHUR LAWRENCE TEMP DENTIS	91012	1,889.50	
808.00	PEAK PERFORMERS	TEMP DENTIST ARTHUR LAWRENCE 5/4-5/5/16	90810	2,008.25	
838.00	OHLENDORF APPLIANCE LABORATORY	ACCT#4233 POUR IMPRESSION, REGULATORY	365443	67.45	
852.02	CONSUMERS ENERGY	DENTAL VAN ELEC 1302 LAMONT#3032147	1000 5035 0709	166.23	
860.00	SOTO, LISANDRA	APR TRAVEL	0516	86.94	
860.00	TIMMERMAN, LESLIE	MAY TRAVEL	0516	10.80	
860.00	MORRIS, JULIE	MAY TRAVEL	0516	22.68	
860.00	MORRIS, JULIE	MAY TRAVEL	0516	44.28	
860.00	TIMMERMAN, LESLIE	MAY TRAVEL	0516	45.90	
860.00	SOTO, LISANDRA	MAY TRAVEL AND TRAINING	0516	45.36	
931.00	DENTAL EQUIPMENT & REPAIR CO	REAR BEARING FOR 6500, CERAMIC BEARING,	27330	156.00	
932.00	REEFER SERVICE INC	WORK ORDER#WO00011692 REPLACE	INV015651	675.53	
956.00	MORRIS, JULIE	MAY TRAVEL	0516	76.68	
956.00	TIMMERMAN, LESLIE	MAY TRAVEL	0516	76.68	
956.00	SOTO, LISANDRA	MAY TRAVEL AND TRAINING	0516	163.08	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**8,677.37**	
221-206	**LABORATORY SERVICES**				
760.09	VWR INTERNATIONAL	ACCT#80048847 SHEEP BLOOD, CHOCOLATE	8045067981	23.00	
760.09	VWR INTERNATIONAL	ACCT#80048847 PURE BRIGHT BLEACH	8045112423	57.60	
760.09	IDEXX LABORATORIES INC	ACCT#41068 QUANTI-TRAY, ANTI-FOAM	3003350194	570.17	
931.00	LOWRY SOULUTIONS	CUST#17424-000 CONTRACT RENEWAL ANNUAL	852112	380.00	
		Sub Total 221-206 LABORATORY SERVICES		**1,030.77**	
221-208	**VISION AND HEARING**				
860.00	WEICHHAND, MARILYN	MAY TRAVEL	0516	84.24	
860.00	RANTZ, KELLY	MAY TRAVEL	0516	152.28	
860.00	POWELL, ANNETTE	MAY TRAVEL	0516	74.52	
		Sub Total 221-208 VISION AND HEARING		**311.04**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.06	AJ'S RECYCLING SERVICES	PALLETS AND GAYLORD BOXES	3981	212.50	
808.00	C STODDARD & SONS INC	CUST#KALHOUSE RECYCLING OF USED OIL FOR	50576	175.00	
808.88	VALLEY CITY ELECTRONICS RECYCL	RECYCLING OF ELECTRONICS FOR HHW	5767	1,586.51	

Account	Vendor	Description	Invoice	Amount	PO Num
221-217	**HOUSEHOLD HAZARDOUS WASTE**	**(Continued)**			
852.00	CONSUMERS ENERGY	HHW ELECTRIC - 1302 LAMONT AVE~	1000 2825 5097	180.75	
860.00	KOSAK, JENNIFER	MAY TRAVEL	0516	376.88	
860.00	BURKEY, JULIE	MAY TRAVEL	0516	22.98	
930.01	FIRE PROS	CUST#KAZOOCOUNTY FIRE EXTINGUISHER	1607696	189.55	
931.00	BEHLER-YOUNG CO	ACCT#601500 COND MOTOR	11485083	209.70	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**2,953.87**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156963600-000-001 OFFICE SUPPLIES	3304449316	115.28	
860.00	LENZ, DEBRA	MAY TRAVEL	0516	268.92	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**384.20**	
221-225	**IMMUNIZATION CLINIC**				
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1300895	145.50	
760.01	MERCK & CO INC	GARDASIL 10 SINGLE DOSE VIALS VACCINE,	7008841082	1,741.65	pur-010946
760.01	SANOFI PASTEUR INC	ACTHIB VACCINE, MENACTRA VACCINE	906186253	1,155.19	pur-010947
760.01	MERCK & CO INC	ACCT#57760 CREDIT FOR PEDVAX	7044395472	-113.85	
760.01	MERCK & CO INC	GARDASIL 10 SINGLE DOSE VIALS VACCINE,	7008841083	615.83	pur-010946
		Sub Total 221-225 IMMUNIZATION CLINIC		**3,544.32**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7157375606-000-001 OFFICE SUPPLIES	3305002223	97.48	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1300911	513.87	
760.01	SUBURBAN HOMETOWN LTC	ACCT- TBC STATEMENT DATE 5/31/16 PO#	05/31/16	127.58	
760.01	SANOFI PASTEUR INC	IMOVAX RABIES VACCINE	906186253	1,147.58	pur-010947
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR APRIL 2016	LAB BILLING	254.94	
860.00	HUVER, ASHLEY	MAY TRAVEL	0516	27.54	
860.00	DUPAY, COREEN	MAY TRAVEL	738171	8.10	
956.00	DUPAY, COREEN	MAY TRAVEL	738171	97.20	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**2,274.29**	
221-227	**STD**				
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR APRIL 2016	LAB BILLING	96.00	
860.00	GRAY, KAREN	MAY TRAVEL	0516	48.06	

Account	Vendor	Description	Invoice	Amount	PO Num
221-227	**STD**	**(Continued)**			
940.01	DOUGLASS COMMUNITY CENTER	JUNE 2016 MONTHLY RENT	JUNE	240.00	
956.00	STRONG, ANGEL	MAY TRAVEL	0516	267.80	
		Sub Total 221-227 STD		**651.86**	
221-301	**HIV COUNSELING & TESTING**				
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1301086	42.40	
860.00	BALL, SANDY	MAY TRAVEL	0516	38.88	
		Sub Total 221-301 HIV COUNSELING & TESTING		**81.28**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156957156-000-001 OFFICE SUPPLIES	3304449317	377.14	
860.00	POLS, LUCUS	MAY TRAVEL	0516	79.92	
860.00	JOHNSON, JR, VERN	MAY TRAVEL	0516	149.99	
956.00	POLS, LUCUS	MAY TRAVEL	0516	3.24	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**610.29**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
760.13	LOCEY POOL & SPA CO	COMPLETE TEST KIT	24791	80.67	
860.00	POTTER, DOUGLAS	MAY TRAVEL	0516	93.42	
860.00	KUJAWA, CHRISTOPHER	MAY TRAVEL	0516	225.72	
860.00	SELLES, CONNIE	MAY TRAVEL	0516	204.66	
860.00	STIENING, RACHEL	MAY TRAVEL	0516	140.94	
860.00	STIENING, RACHEL	MAY TRAVEL	0516	81.50	
860.00	SCHENKHUIZEN, FRANKLIN	MAY TRAVEL	0516	375.84	
860.00	FIFIELD, NEIL	MAY TRAVEL	0516	351.00	
860.00	JARANOWSKI, TODD	MAY TRAVEL	0516	127.98	
956.00	POTTER, DOUGLAS	MAY TRAVEL	0516	14.58	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**1,696.31**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7156957338-000-001 OFFICE SUPPLIES	3304449318	6.78	
860.00	CODE, RENEE	MAY TRAVEL	0516	466.02	
860.00	FREDERICK, CHELSEA	MAY TRAVEL	0516	568.08	
860.00	GOTHBERG, CHRISTOPHER	MAY TRAVEL	0516	218.16	

Account	Vendor	Description	Invoice	Amount	PO Num
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**	**(Continued)**			
860.00	REICHERTS, JEFFREY	MAY TRAVEL	0516	24.84	
860.00	STANLEY, HOPE	MAY TRAVEL	0516	201.96	
860.00	THOMAS, MARK	MAY TRAVEL	0516	465.48	
956.00	STANLEY, HOPE	MAY TRAVEL	0516	70.20	
956.00	THOMAS, MARK	MAY TRAVEL	0516	116.10	
956.00	REICHERTS, JEFFREY	MAY TRAVEL	0516	44.28	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**2,181.90**	
			Total 221 HEALTH	**24,397.50**	
225-000	**LOCAL HOUSING ASSISTANCE FUND**				
969.05	PUBLIC HOUSING COMMISSION	6.7.16 BOARD ACTION QUARTERLY HOUSING	RELEASE	175,000.00	
		Sub Total 225-000 LOCAL HOUSING ASSISTANCE FUND		**175,000.00**	
			Total 225 LOCAL HOUSING ASSISTANCE FUND	**175,000.00**	
229-000	**ACCOMMODATION TAX**				
985.05	THE IDRISS COMPANY NURSERY &	FREIGHT	3886	116.60	pur-010950
985.05	O'BOYLE, COWELL, BLALOCK&ASSOC	NEW HORSE ARENAS.	51601-2	1,480.00	pur-010911
985.05	REPUBLIC SERVICES INC	3-0249-0101775. 1 ROLLOFF 40 YD ON CALL	0249-005094193	582.58	
985.05	THE IDRISS COMPANY NURSERY &	MALUS 'PRARIEFIRE' PRARIEFIRE CRABAPPLE	3886	750.00	pur-010950
985.05	THE IDRISS COMPANY NURSERY &	PICEA GLAUCA WHITE SPRUCE 7-8'	3886	80.00	pur-010950
		Sub Total 229-000 ACCOMMODATION TAX		**3,009.18**	
			Total 229 ACCOMMODATION TAX	**3,009.18**	
236-000	**ANIMAL SERVICES & ENFORCEMENT GRANTS**				
831.00	CRESTVIEW ANIMAL HOSPITAL	VET CARE/MEDICATION FOR INTAKE 92607,	92607/109433	25.00	
		Sub Total 236-000 ANIMAL SERVICES & ENFORCEMENT GRANTS		**25.00**	
			Total 236 ANIMAL SERVICES & ENFORCEMENT GRANTS	**25.00**	
239-150	**YOUNG ADULT DIVERSION COURT (YADC)**				
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	045	1,113.25	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 239-150 YOUNG ADULT DIVERSION COURT (YADC)		**1,113.25**	
		Total 239 DISTRICT COURT GRANTS		**1,113.25**	
240-150	**MALE DRUG COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 6/6/16	8039700179	36.80	
801.08	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING- MDTC, FDTC, SSSP MEN	11134420165	3,977.50	
801.08	K-PEP	SUBSTANCE ABUSE TESTING- KPEP- MDTC,	0516-10	670.00	
808.00	K-PEP	KPEP RESIDENTIAL RENT- MDTC/ WDTC	0516-17	1,600.50	
808.00	K-PEP	MEN'S TREATMENT - MRT	0516-07	3,465.00	
		Sub Total 240-150 MALE DRUG COURT		**9,749.80**	
		Total 240 MALE DRUG COURT		**9,749.80**	
242-150	**WOMEN'S DRUG COURT**				
801.08	K-PEP	SUBSTANCE ABUSE TESTING- KPEP- MDTC,	0516-10	590.00	
808.00	K-PEP	TREATMENT- WDTCP -MRT	0516-06	1,155.00	
808.00	K-PEP	KPEP RESIDENTIAL RENT- MDTC/ WDTC	0516-17	1,309.50	
		Sub Total 242-150 WOMEN'S DRUG COURT		**3,054.50**	
		Total 242 WOMEN'S DRUG COURT		**3,054.50**	
245-150	**DWI DRUG COURT**				
801.08	K-PEP	PROBATION DRUG TESTING FOR C. TATUM ON	0516-09	15.00	
808.00	ADE INCORPORATED	JUNE 2016 PASS SUBSCRIPTION SERVICES.	30909	200.00	
		Sub Total 245-150 DWI DRUG COURT		**215.00**	
		Total 245 SOBRIETY/OWI COURT		**215.00**	
248-151	**EMERGENCY PREPAREDNESS**				
860.00	BYRNE, JEANNIE	MAY TRAVEL	0516	202.50	
956.00	BYRNE, JEANNIE	MAY TRAVEL	0516	211.40	
956.00	BYRNE, JEANNIE	TRAVEL ADVANCE RECONCILIATION DALLAS TX	DALLAS TX	15.00	
		Sub Total 248-151 EMERGENCY PREPAREDNESS		**428.90**	
		Total 248 EMERGENCY PREPAREDNESS		**428.90**	

Account	Vendor	Description	Invoice	Amount	PO Num
249-150	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
801.08	REDWOOD TOXICOLOGY LAB INC	SUBSTANCE ABUSE TESTING- SWIFT & SURE	12560920165	1,186.00	
801.08	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING- MDTC, FDTC, SSSP MEN	11134420165	14.00	
801.08	K-PEP	SUBSTANCE ABUSE TESTING- KPEP- MDTC,	0516-10	2,220.00	
808.00	K-PEP	TREATMENT- SSSP- MRT	0516-05	455.00	
808.00	K-PEP	SUBSTANCE ABUSE TREATMENT- SSSP	0516-14	1,775.00	
808.00	K-PEP	KPEP RESIDENTIAL RENT- SSSP	0516-18	160.00	
		Sub Total 249-150 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**5,810.00**	
249-151	**JUVENILE DRUG COURT**				
808.43	GLEASON, MARGARET	JUVENILE DRUG COURT	061416	150.00	
		Sub Total 249-151 JUVENILE DRUG COURT		**150.00**	
249-152	**JUVENILE MENTAL HEALTH COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 6/6/16	8039700179	21.21	
860.00	CAPUTO, VALERIE	TRAVEL EXPENSE FOR HOME VISIT	MAY 26, 2016	10.26	
		Sub Total 249-152 JUVENILE MENTAL HEALTH COURT		**31.47**	
249-153	**STATE JUSTICE INSTITUTE GRANT**				
808.00	PRAXIS CONSULTING INC	Develope Long-Term Plan and Priorities	2016-03	8,250.00	
860.00	PRAXIS CONSULTING INC	Expenses - April and May Travel	2016-03	1,823.42	
		Sub Total 249-153 STATE JUSTICE INSTITUTE GRANT		**10,073.42**	
		Total 249 CIRCUIT COURT GRANTS		**16,064.89**	
252-150	**HOMELAND SECURITY GRANT**				
860.00	SCHNEIDER, DAVID	2016 HLS CONFERENCE~	HLSSCHNEIDER	40.22	
860.00	CORFMAN, MICHAEL	2016 HLS CONFERENCE~	HLSCORFMAN	31.04	
860.00	BARNES, MARK	2016 HLS CONFERENCE~	HLSBARNES	23.95	
860.00	WRIGHT, PATRICK	2016 HLS CONFERENCE~	HLSWRIGHT	39.39	
860.00	NILSON, BARRY	2016 HLS CONFERENCE~	HLSNILSON	40.00	
860.00	FAULK, CINDY	2016 HLS CONFERENCE~	HLSFAULK	95.80	
860.00	FRENCH, STACY	2016 HLS CONFERENCE~	HLSFRENCH	39.00	
860.00	GALVAN, RAUL	2016 HLS CONFERENCE~	HLSGALVAN	10.60	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 252-150 HOMELAND SECURITY GRANT		**320.00**	
		Total 252 STATE HOMELAND SECURITY GRANT PROGRAM		**320.00**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	59.67	
956.00	YORK, CHARLENE	UCOA CONFERENCE - TRAVEL	05312016	109.08	
956.00	SNOW, TIMOTHY	TRAVEL - UCOA CONFERENCE	05312016	81.00	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**249.75**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**249.75**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
956.18	AARMS	NSA JAIL TRAINING - JULY, 2016	1619	125.00	
956.18	TIMMERMAN, WILLIAM	BIOMETRICS CONFERENCE; GRAND RAPIDS,	05192016	44.66	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**169.66**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**169.66**	
275-150	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION #1169470	16-103	156.63	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	360.41	
732.01	ICLE	MI FAMILY LAW BENCHBOOK 2016	724071	103.50	
807.01	KALAMAZOO COUNTY BAR ASSOC.	J GRANZOW - KALAMAZOO CO BAR ASSOCATION	2016JGRANZOW	110.00	
807.01	LEXISNEXIS	LEXIS NEXIS	1241781-201605	50.00	
860.00	ANDERSON, TAMYRA	TRAVEL EXPENSE	05-2016	43.20	
860.00	ALOFS, KENNETH	TRAVEL EXPENSE MAY 2016~	05-2016 KA	397.44	
860.00	REEVES, AMANDA	TRAVEL EXPENSE	05-2016	50.60	
860.00	HATTER, GREGORY	TRAVEL EXPENSE - MAY 2016~	05-2016 GH	282.42	
860.00	PORN, CHARLES	TRAVEL EXPENSE - MAY 2016~	05-2016	605.88	
860.00	GRANZOW, JENNIFER	TRAVEL EXPENSE MAY 2016~	05-2016 JG	69.12	
955.06	IRON MOUNTAIN	IRON MOUNTAIN - COURT STORAGE	MPU9166	574.71	
		Sub Total 275-150 PROSECUTORS COOPERATIVE REIMBURSEMENT		**2,803.91**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**2,803.91**	

Account	Vendor	Description	Invoice	Amount	PO Num
278-000	**CRIME VICTIM RIGHTS GRANT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	102.26	
		Sub Total 278-000 CRIME VICTIM RIGHTS GRANT		**102.26**	
		Total 278 CRIME VICTIMS RIGHTS		**102.26**	
280-000	**AREA AGENCY ON AGING**				
727.00	ALLEGRA PRINT & IMAGING	SENIOR & CAREGIVER EXPO MAILER	131389	185.00	
		Sub Total 280-000 AREA AGENCY ON AGING		**185.00**	
280-151	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7157116894-000-001 OFFICE SUPPLIES	3304593006	40.65	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 PO#2801510525 CREDIT	3305528683	-32.21	
860.00	ROZSI, ANN	MAY TRAVEL	0516	8.64	
860.00	SIVAK, JUDY	MAY TRAVEL	0516	111.24	
956.00	SIVAK, JUDY	MAY TRAVEL	0516	75.60	
		Sub Total 280-151 ADMINISTRATION		**203.92**	
280-152	**PROVIDERS**				
950.21	SENIOR SERVICES	MAY 2016 CONTRACTUAL AGING SERVICES	MAY 2016	3,495.80	
950.76	SENIOR SERVICES	MAY 2016 CONTRACTUAL AGING SERVICES	MAY 2016	183.00	
950.81	ECUMENICAL SENIOR CENTER	MAY SCS 2016 CONTRACTUAL AGING SERVICES	MAY SCS 2016	341.00	
950.86	SENIOR SERVICES	MAY 2016 CONTRACTUAL AGING SERVICES	MAY 2016	51.00	
950.89	SENIOR SERVICES	MAY 2016 CONTRACTUAL AGING SERVICES	MAY 2016	822.00	
950.93	SENIOR SERVICES	MAY 2016 CONTRACTUAL AGING SERVICES	MAY 2016	37,950.00	
950.94	SENIOR SERVICES	MAY 2016 CONTRACTUAL AGING SERVICES	MAY 2016	14,015.00	
950.98	SENIOR SERVICES	MAY 2016 CONTRACTUAL AGING SERVICES	MAY 2016	9,977.10	
951.38	SEARCH WILLOUGHBY, DEBORAH E	MAY 2016 COUNSELING SERVICES	MAY 2016 COUN	1,098.63	
951.38	SEARCH WILLOUGHBY, DEBORAH E	MAY 2016 KINSHIP	MAY 2016 KINSH	250.81	
951.43	ALLIANCE FOR COMMUNITY SUPPORT	MAY 2016 CONTRACTUAL ADC/USDA SERVICES	MAY 2016	1,338.55	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	MAY 2016 CONTRACTUAL ADC/USDA SERVICES	MAY 2016	68.60	
		Sub Total 280-152 PROVIDERS		**69,591.49**	
280-154	**OMBUDSMAN**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7157116426-000-001 OFFICE SUPPLIES	3305310498	9.78	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 280-154 OMBUDSMAN		**9.78**	
280-157	**HEALTHY LIVING PROGRAM**				
860.00	REED, MARILYN	MAY TRAVEL	0516	76.14	
		Sub Total 280-157 HEALTHY LIVING PROGRAM		**76.14**	
280-159	**INFORMATION & ASSISTANCE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7157759550-000-001 OFFICE SUPPLIES	3305528684	49.92	
		Sub Total 280-159 INFORMATION & ASSISTANCE		**49.92**	
		Total 280 AREA AGENCY ON AGING		**70,116.25**	
282-000	**AAA CUSTOM CARE**				
860.00	ADLAM, JUDITH	MAY TRAVEL	0516	27.54	
		Sub Total 282-000 AAA CUSTOM CARE		**27.54**	
282-125	**VETERANS LTC**				
808.00	A+ NURSING INC	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	2,468.40	
808.00	GT FINANCIAL SERVICES	MAY 2016 PAYROLL HOURS #013852	MAY 2016 PAYR(	224.84	
808.00	SENIOR HOME SUPPORT	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	37.40	
808.00	GT FINANCIAL SERVICES	PAYROLL 5/15/16 #002204	PAYROLL 5/31/1(	257.60	
808.00	CRITICAL SIGNAL TECHNOLOGIES	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	75.90	
860.00	ADLAM, JUDITH	MAY TRAVEL	0516	22.14	
		Sub Total 282-125 VETERANS LTC		**3,086.28**	
282-151	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7157759424-000-002 OFFICE SUPPLIES	3305528685	25.48	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7157759424-000-003 OFFICE SUPPLIES	3305528686	0.94	
860.00	ZEMLICK, ANNE	APRIL TRAVEL	0516	43.74	
860.00	ZEMLICK, ANNE	MAY TRAVEL	0516	15.12	
956.00	ZEMLICK, ANNE	MAY TRAVEL	0516	84.78	
968.01	CENTER FOR INFO MANAGEMENT INC	JULY 2016 MONTHLY MAINT	JULY 2016	120.00	
		Sub Total 282-151 ADMINISTRATION		**290.06**	
282-152	**CASE MANAGEMENT**				

Account	Vendor	Description	Invoice	Amount	PO Num
282-152	**CASE MANAGEMENT**	**(Continued)**			
860.00	REED, MARILYN	MAY TRAVEL	0516	36.18	
860.00	HOTRUM, LYNN	MAY TRAVEL	0516	171.18	
860.00	ADLAM, JUDITH	MAY TRAVEL	0516	96.56	
860.00	ADLAM, JUDITH	MAY TRAVEL	0516	29.16	
951.76	UNITED NURSING SERVICE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	1,177.60	
951.76	ADL HOME CARE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	504.00	
951.76	SENIOR SERVICES	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	688.00	
951.76	ABSOLUTE HOMECARE & MEDICAL, STAFFING	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	174.80	
951.76	CARE N ASSIST	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	1,605.45	
951.76	COMFORCARE	CM APRIL 2016 CARE MANAGEMENT SERVICES	CM APRIL 2016	-270.00	
951.76	ADVANTAGE PRIVATE NURSING	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	434.00	
951.76	RIGHT AT HOME OF KALAMAZOO	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	551.15	
951.76	STAY HOME COMPANIONS	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	160.00	
951.76	HOMEWATCH CARE GIVERS OF SW MI	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	324.00	
951.76	A+ NURSING INC	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	156.00	
951.76	BRONSON AT HOME	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	240.00	
951.76	SENIOR HOME SUPPORT	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	625.60	
951.76	FRESH PERSPECTIVE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	605.20	
951.77	HOMEWATCH CARE GIVERS OF SW MI	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	72.00	
951.77	SENIOR SERVICES	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	880.00	
951.77	SENIOR HOME SUPPORT	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	233.60	
951.77	RIGHT AT HOME OF KALAMAZOO	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	255.50	
951.77	ADL HOME CARE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	576.00	
951.77	FRESH PERSPECTIVE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	1,050.20	
951.77	ADVANTAGE PRIVATE NURSING	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	162.00	
951.77	A+ NURSING INC	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	116.16	
951.77	CARE N ASSIST	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	65.92	
951.77	ABSOLUTE HOMECARE & MEDICAL, STAFFING	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	45.60	
951.77	UNITED NURSING SERVICE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	371.52	
951.78	UNITED NURSING SERVICE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	675.96	
951.78	ADVANTAGE PRIVATE NURSING	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	145.80	
951.78	BRONSON AT HOME	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	36.00	
951.78	ADL HOME CARE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	90.00	
951.78	SENIOR SERVICES	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	116.00	
951.78	CARE N ASSIST	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	41.20	

Account	Vendor	Description	Invoice	Amount	PO Num
282-152	**CASE MANAGEMENT**	**(Continued)**			
951.79	CARE N ASSIST	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	15.75	
951.79	FRESH PERSPECTIVE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	36.92	
951.79	HOMEWATCH CARE GIVERS OF SW MI	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	6.00	
951.79	STAY HOME COMPANIONS	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	5.17	
951.79	SENIOR HOME SUPPORT	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	6.60	
951.81	ADULT DAY SRVS AT OAKLAND CTR	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	4,010.00	
951.82	CRITICAL SIGNAL TECHNOLOGIES	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	40.00	
951.82	VALUED RELATIONS INC	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	297.00	
951.82	BRONSON AT HOME	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	262.00	
951.82	GUARDIAN MEDICAL MONITORING	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	500.00	
951.83	BRONSON AT HOME	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	36.00	
951.83	CARE N ASSIST	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	88.00	
951.83	UNITED NURSING SERVICE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	306.28	
		Sub Total 282-152 CASE MANAGEMENT		**17,852.06**	
282-153	**CASE MANAGEMENT**				
951.76	ADVANTAGE PRIVATE NURSING	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	21.00	
951.76	BRONSON AT HOME	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	198.75	
951.76	ADL HOME CARE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	288.00	
951.76	SENIOR SERVICES	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	64.00	
951.78	BRONSON AT HOME	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	24.00	
		Sub Total 282-153 CASE MANAGEMENT		**595.75**	
282-154	**COMMUNITY LIVING PROGRAM**				
860.00	SCARBERRY, JUNE	MAY TRAVEL	0516	111.24	
860.00	DECKER, CAROL	MAY TRAVEL	0516	210.60	
860.00	REED, MARILYN	MAY TRAVEL	0516	50.22	
951.76	SENIOR SERVICES	CM APRIL 2016 CARE MANAGEMENT SERVICES	CM APRIL 2016	-460.00	
951.76	COMFORCARE	CM APRIL 2016 CARE MANAGEMENT SERVICES	CM APRIL 2016	-90.00	
951.76	BRONSON AT HOME	CM APRIL 2016 CARE MANAGEMENT SERVICES	CM APRIL 2016	-120.00	
951.76	UNITED NURSING SERVICE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	382.72	
951.76	CARE N ASSIST	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	338.80	
951.76	A+ NURSING INC	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	338.00	
951.76	ABSOLUTE HOMECARE & MEDICAL, STAFFING	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	152.00	
951.76	BRONSON AT HOME	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	60.00	

Account	Vendor	Description	Invoice	Amount	PO Num
282-154	**COMMUNITY LIVING PROGRAM**	**(Continued)**			
951.76	ARCADIA HEALTH CARE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	312.00	
951.76	SENIOR HOME SUPPORT	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	27.20	
951.76	FRESH PERSPECTIVE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	106.80	
951.76	SENIOR SERVICES	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	248.00	
951.76	STAY HOME COMPANIONS	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	256.00	
951.76	UNITED NURSING SERVICE	CM APRIL 2016 CARE MANAGEMENT SERVICES	CM APRIL 2016	-95.68	
951.76	ADL HOME CARE	CM APRIL 2016 CARE MANAGEMENT SERVICES	CM APRIL 2016	-324.00	
951.76	COMFORCARE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	252.00	
951.76	ADL HOME CARE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	144.00	
951.76	ADVANTAGE PRIVATE NURSING	CM APRIL 2016 CARE MANAGEMENT SERVICES	CM APRIL 2016	-98.00	
951.77	UNITED NURSING SERVICE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	712.08	
951.77	ADVANTAGE PRIVATE NURSING	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	259.20	
951.77	CARE N ASSIST	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	296.64	
951.77	SENIOR HOME SUPPORT	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	262.80	
951.77	BRONSON AT HOME	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	128.00	
951.77	FRESH PERSPECTIVE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	213.60	
951.77	A+ NURSING INC	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	232.32	
951.77	ADL HOME CARE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	180.00	
951.78	FRESH PERSPECTIVE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	320.40	
951.78	SENIOR SERVICES	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	64.00	
951.81	ADULT DAY SRVS AT OAKLAND CTR	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	757.50	
951.82	GUARDIAN MEDICAL MONITORING	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	295.00	
951.82	VALUED RELATIONS INC	CM APRIL 2016 CARE MANAGEMENT SERVICES	CM APRIL 2016	-23.00	R
951.82	CRITICAL SIGNAL TECHNOLOGIES	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	20.00	
951.82	VALUED RELATIONS INC	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	294.00	
951.82	BRONSON AT HOME	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	23.00	
951.82	GUARDIAN MEDICAL MONITORING	CM APRIL 2016 CARE MANAGEMENT SERVICES	CM APRIL 2016	-60.00	
968.01	CENTER FOR INFO MANAGEMENT INC	JULY 2016 MONTHLY MAINT	JULY 2016	120.00	
		Sub Total 282-154 COMMUNITY LIVING PROGRAM		**5,897.44**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**27,749.13**	
288-002	**KCSD CANINE UNIT**				
740.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 PROVISIONS- APOLLO	190854	98.96	
740.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 PROVISIONS & VET	190924	49.48	

Account	Vendor	Description	Invoice	Amount	PO Num
288-002	**KCSD CANINE UNIT**	**(Continued)**			
831.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 PROVISIONS & VET	190924	15.13	
		Sub Total 288-002 KCSD CANINE UNIT		**163.57**	
		Total 288 KCSD GRANTS		**163.57**	
292-662	**CHILD CARE JUVENILE HOME**				
720.00	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	06042016	159.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	130.27	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9067748	182.69	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9001242	57.19	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	585574	14.35	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	587096	44.02	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	585900	13.89	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9094838	235.26	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	583619	5.74	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	582026	32.45	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	584959	21.20	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	170451529	1,487.74	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	585424	24.21	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	585214	37.79	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	586601	8.61	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9083320	239.88	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	6310718	192.94	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9087969	192.94	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9006881	112.07	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND	170588477	1,593.66	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	583280	9.94	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	583538	50.91	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	586045	31.73	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	582849	20.41	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	583099	16.04	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS	803277999	35.96	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	582457	42.67	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9061740	192.94	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND	170143139	1,740.65	

Account	Vendor	Description	Invoice	Amount	PO Num
292-662	**CHILD CARE JUVENILE HOME**	**(Continued)**			
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	170294331	3,419.45	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND	170588477	237.54	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	170294331	235.77	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	170451529	135.74	
741.00	GORDON FOOD SERVICE	CUST 176620013 - KITCHEN SUPPLIES	803278741	17.91	
741.00	CINTAS CORP.	ACCT 44725 - UNIFORMS FOR KITCHEN STAFF	725192001	35.85	
741.00	CINTAS CORP.	ACCT 44725 - UNIFORMS FOR KITCHEN STAFF	725189649	35.85	
741.00	CINTAS CORP.	ACCT 44725 - UNIFORMS FOR KITCHEN STAFF	725194299	35.85	
741.00	CINTAS CORP.	ACCT 44725 - UNIFORMS FOR KITCHEN STAFF	725187389	35.85	
741.00	CINTAS CORP.	ACCT 44725 - UNIFORMS FOR KITCHEN STAFF	725185052	52.17	
741.00	CONTINENTAL LINEN SERVICE	ACCT 423523 - KITCHEN SUPPLIES	1607168	28.15	
741.00	CONTINENTAL LINEN SERVICE	ACCT 423523 - KITCHEN SUPPLIES	1601756	28.15	
741.00	CONTINENTAL LINEN SERVICE	ACCT 423523 - KITCHEN SUPPLIES	1591136	28.15	
741.00	CONTINENTAL LINEN SERVICE	ACCT 423523 - KITCHEN SUPPLIES	1596443	28.15	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND	170143139	174.88	
760.00	DASH MEDICAL GLOVES	MEDICAL GLOVES FOR FACILITY	INV0993746	469.00	
760.04	QUALLS, FREDERICK	HYGIENE PROGRAM FOR RESIDENTS - HAIR	123	130.00	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINER, BLOWL BRITE, MOPS	612098	679.90	
775.00	KSS ENTERPRISES	ACCT#COUNT160 GERM CLEANER	986333	240.39	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ROLL TOWEL, CLEAN BY	889674	940.24	
808.00	PROMED PHYSICIANS - PEDIATRICS	MEDICAL SERVICES RENDERED IN MAY 2016	MAY 2016	1,900.00	
850.00	CHARTER COMMUNICATION	8245 12 510 1590985 - MAY CABLE	8245 12 510 159I	129.24	
852.90	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	1000 0026 0867	20,081.70	
852.91	CONSUMERS ENERGY	JUV HOME GAS - 1424 GULL #56003500	1000 4271 1042	3,183.66	
930.01	FIRE PROS	CUST#KAZOOCOUNTY FIRE ALARM & EXT	1607698	992.95	
930.01	FARM N GARDEN, INC.	SPRING 2016 GATE OPERATOR PM	506095	85.00	
930.01	HOEKSTRAS TRUE VALUE HARDWARE	SHELVES, NOZZLES	330490	51.97	
930.01	HOEKSTRAS TRUE VALUE HARDWARE	SHELF UNIT	330395	14.99	
931.00	HOBART SALES & SERVICE	LABOR ON DISHWASHER AND SOUTH BEND OVEN	QB146763	239.23	
931.00	STATE SYSTEMS RADIO	BUILDING EQUIPMENT MAINTENANCE AND	156557	96.10	
934.00	HOEKSTRAS TRUE VALUE HARDWARE	SOIL	330365	40.93	
941.00	US BANCORP EQUIPMENT FINANCE	CONTRACT NUMBERS 500-0261764-000 AND 001	304576572	112.72	
941.00	US BANCORP EQUIPMENT FINANCE	CONTRACT NUMBER 500-0261764-000	304125131	455.00	
970.75	BIZSTREAM	YOUTH CENTER BASIC PACKAGE FOR JUNE 2016	FB04202648	399.00	
973.00	RELIABLE SUPPLY	F32T8CW HEAVY DUTY INDUSTRIAL LONG LIFE	45852	877.73	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 292-662 CHILD CARE JUVENILE HOME		**42,576.36**	
292-664	**IN HOME CARE**				
860.00	NEWSOME, JUANITA	05/2016-06/2016 TRAVEL	060316A	63.18	
860.00	CARSON, WILLIE	05/2016 TRAVEL	060316	65.34	
860.00	HARRISON, YVETTE	05/2016 TRAVEL	052516	32.40	
860.00	LEONARD, KERI	05/2016 TRAVEL	060116	90.18	
860.00	NEWSOME, JUANITA	04/2016 TRAVEL	060316	48.60	
860.00	WITT, JODDI	05/2016 TRAVEL	060116	200.34	
		Sub Total 292-664 IN HOME CARE		**500.04**	
292-665	**FOSTER HOME**				
844.01	MUSKEGON RIVER YOUTH HOME INC	MAY CARE (2013-0170-DL)	061016	6,288.04	
844.01	THE GLEN MILLS SCHOOLS	MAY INSTITUTIONAL CARE (2014-0412-DJ)	060816A	4,999.68	
844.01	MUSKEGON RIVER YOUTH HOME INC	SECURE TREATMENT, 31 DAYS	15824	7,529.90	
844.01	THE GLEN MILLS SCHOOLS	MAY INSTITUTIONAL CARE (2014-0285-DJ)	060816	4,782.68	
		Sub Total 292-665 FOSTER HOME		**23,600.30**	
292-669	**JUVENILE DRUG COURT**				
808.00	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING SUPPLIES	559022	700.62	
860.00	MONROE, MARCUS	05/2016 TRAVEL	060116	66.96	
		Sub Total 292-669 JUVENILE DRUG COURT		**767.58**	
292-672	**INTAKE ASSESSMENT & EVALUATION**				
860.00	KLINE, ERIC	05/2016 TRAVEL	060116	20.68	
		Sub Total 292-672 INTAKE ASSESSMENT & EVALUATION		**20.68**	
292-676	**FAMILY DEPENDENCY TREATMENT COURT**				
801.08	K-PEP	SUBSTANCE ABUSE TESTING- KPEP- MDTC,	0516-10	320.00	
801.08	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING- MDTC, FDTC, SSSP MEN	11134420165	38.00	
808.00	ROCKLIN, MICHAEL	CONTRACTUAL CASE MANAGEMENT- FDTCP	34	760.00	
808.00	ROCKLIN, MICHAEL	CONTRACTUAL CASE MANAGEMENT- FDTCP	33	780.00	
		Sub Total 292-676 FAMILY DEPENDENCY TREATMENT COURT		**1,898.00**	
292-677	**MIDHS**				

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	MIDHS	(Continued)			
743.01	COFFEY-EZELL, SHERRY	HEZEKIAH GUND INITIAL CLOTHING	2016-0261-NA	210.00	
801.02	SOUERS, JAMES, MD	2015-0486-NA BRACES	2015-0486-NA	1,040.00	
844.01	WHALEY CHILDRENS CENTER	JAYLYNN HARPER PRIVATE 14 DAYS	2001-0037-NA	2,783.76	
844.01	WEDGWOOD CHRISTIAN SERVICES	TYLER OVERHOLSER PRIVATE 14 DAYS	2013-0388-NA	4,648.70	
844.01	THE PROFESSIONAL GROUP HOME	ARLANDERS MARSHALL PRIVATE 12 DAYS	2016-0200-NA	2,296.92	
844.01	EAGLE VILLAGE INC	ELIJAH SMITH PRIVATE 14 DAYS	2014-0330-NA	2,667.14	
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	WHALEY CHILDRENS CENTER	JAYLYNN HARPER PRIVATE 14 DAYS	2001-0037-NA	2,783.76	
844.01	WHALEY CHILDRENS CENTER	JAYLYNN HARPER PRIVATE 14 DAYS	2001-0037-NA	2,783.76	
844.01	WEDGWOOD CHRISTIAN SERVICES	TYLER OVERHOLSER PRIVATE 14 DAYS	2013-0388-NA	4,648.70	
844.01	NEW HOPE YOUTH AND, FAMILY SERVICES	TANESHA ROSEBURGH PRIVATE 14 DAYS	2014-0070-NA	2,935.52	
844.01	PINE REST POSTMA CENTER	AMANDA HALL PRIVATE 14 DAYS	2015-0142-NA	4,402.30	
844.01	DETROIT BEHAVIORAL INSTITUTE	AISLYNN KOONTZ PRIVATE 14 DAYS	2014-0284-NA	4,690.00	
844.01	WEDGWOOD CHRISTIAN SERVICES	TYLER OVERHOLSER PRIVATE 14 DAYS	2013-0388-NA	4,648.70	
844.01	PINE REST POSTMA CENTER	AMANDA HALL PRIVATE 14 DAYS	2015-0142-NA	4,402.30	
844.01	PINE REST POSTMA CENTER	AMANDA HALL PRIVATE 14 DAYS	2015-0142-NA	4,402.30	
844.01	EAGLE VILLAGE INC	BRYANT CORTEZ PRIVATE 14 DAYS	2015-0234-NA	2,667.14	
844.01	WEDGWOOD CHRISTIAN SERVICES	ESSENCE BATES PRIVATE 14 DAYS	2015-0451-NA	4,402.30	
844.02	WOODS, LOLA	ZANDER BOWERS FOSTER HOME 11 DAYS	2015-0521-NA	189.64	
844.02	HENRIKSEN, NICOLE	ISAIAH EVERETT FOSTER HOME 14 DAYS	2015-0393-NA	241.36	
844.02	MADRID, LISA	ALLISON LAKE FOSTER HOME 2 DAYS	2016-0267-NA	41.18	
844.02	WOODS, LOLA	RANDEL BOWERS FOSTER HOME 11 DAYS	2015-05241-NA	226.49	
844.02	ZOMBRO, CAROL	IVORY ROBINSON FOSTER HOME 14 DAYS	2015-0255-NA	311.36	
844.02	HENRIKSEN, NICOLE	AZARIYA EVERETT FOSTER HOME 14 DAYS	2015-0393-NA	241.36	
844.02	MCPHERSON, SANDRA	CAVIION DEERE FOSTER HOME 14 DAYS	2016-0116-NA	311.36	
844.02	HENRIKSEN, NICOLE	AZARIYA 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	BRANCH, DENISE	ADONI WOODS FOSTER HOME 8 DAYS	2015-0548-NA	137.92	
844.02	HURST, MELISSA A	KE'ANDRE SIMMONS FOSTER HOME 14 DAYS	2016-0152-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	QUINTON LEVY FOSTER AGENCY 4 DAYS	2011-0295-NA	68.96	
844.07	BETHANY CHRISTIAN SERVICES	JARETH MAKOS FOSTER AGENCY 14 DAYS	2015-0214-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	SKYE KNOBLOCH FOSTER AGENCY 14 DAYS	2012-0455-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JAZMYNE KNOBLOCH FOSTER AGENCY 14 DAYS	2012-0455-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	BRANDON TYLER FOSTER AGENCY 14 DAYS	2013-0399-NA	288.26	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	**MIDHS**	**(Continued)**			
844.07	BETHANY CHRISTIAN SERVICES	ARIA PUTNAM FOSTER AGENCY 14 DAYS	2015-0544-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	CHLADEK RYAN FOSTER AGENCY 14 DAYS	2015-0452-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	QUINTON LEVY FOSTER AGENCY 10 DAYS	2011-0295-NA	172.40	
844.07	SAMARITAS	MOLLI SPICKETTS FOSTER AGENCY 14 DAYS	2015-0077-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	SHONATHON LAWSON 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	SAMARITAS	KEEGYN LOVELL FOSTER AGENCY 14 DAYS	2013-0298-NA	241.36	
844.07	SAMARITAS	JARRED LOVELL FOSTER AGENCY 14 DAYS	2013-0298-NA	288.26	
844.07	SAMARITAS	LUKE JORDAN FOSTER AGENCY 14 DAYS	2009-0266-NA	381.36	
844.07	SAMARITAS	ISAIAH FRAZIER FOSTER AGENCY 14 DAYS	2012-0146-NA	241.36	
844.07	SAMARITAS	DYLLAN LOVELL FOSTER AGENCY 14 DAYS	2013-0298-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	DALTON BISHOP FOSTER AGENCY 14 DAYS	2014-0314-NA	381.36	
844.07	BETHANY CHRISTIAN SERVICES	IZABELLE FOREMAN FOSTER AGENCY 14 DAYS	2015-0214-NA	381.36	
844.07	BETHANY CHRISTIAN SERVICES	ARIANNA SMITH FOSTER AGENCY 14 DAYS	2014-0485-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	KEYMON LEVY FOSTER AGENCY 14 DAYS	2011-0295-NA	241.36	
844.10	GIOVANNI, LEONOR	DOMESTIC VIOLENCE GROUP 5/16/16	7424	160.00	
844.10	GIOVANNI, LEONOR	DOMESTIC VIOLENCE GROUP 5/23/16	7425	160.00	
844.11	MEIJER INC	25 MEIJERS GIFT CARDS ORDER # 206193	206193	631.00	
844.12	SAMARITAS	ALENA HARRISON INDEPENDENT LIVING 14	2013-0120-NA	689.78	
844.12	SAMARITAS	HALEY REARDON INDEPENDENT LIVING 2 DAYS	1999-0217-NA	98.54	
844.12	FEDERATION OF YOUTH SERVICES	DELESHA LOCKETT INDEPENDENT LIVING 14	1991-0057-NA	2,313.78	
844.12	SAMARITAS	SHAWN MERRIAM INDEPENDENT LIVING 14	1998-0132-NA	689.78	
844.12	SAMARITAS	BRIANA DELORENZO INDEPENDENT LIVING 14	2010-0094-NA	689.78	
957.28	ALABAMA DEPT OF PUBLIC HEALTH	CERTIFIED BIRTH CERTIFICATE FOR LILY	2015-0558-NA	15.00	
957.28	TEXAS VITAL RECORDS	CERTIFIED BIRTH CERTIFICATE FOR	2016-0133-NA	22.00	
			Sub Total 292-677 MIDHS	**78,453.31**	
			Total 292 CHILD CARE	**147,816.27**	
297-152	**CASE MANAGEMENT**				
860.00	ABRAMS, JESSICA	MAR TRAVEL	0516	65.88	
860.00	JOHNSON, HEATHER	JAN TRAVEL	0516	38.34	
860.00	JOHNSON, HEATHER	FEB TRAVEL	0516	31.32	
860.00	JOHNSON, HEATHER	MARCH TRAVEL	0516	38.88	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 297-152 CASE MANAGEMENT		**174.42**	
297-154	**SWMBH - HEALTHY BABIES/HEALTHY START**				
860.00	ROBERTS, CHELSEA	MAY TRAVEL	0516	112.32	
		Sub Total 297-154 SWMBH - HEALTHY BABIES/HEALTHY START		**112.32**	
297-160	**ADMINISTRATION**				
808.00	WMU SCHOOL OF MEDICINE	CUST#KA041 MAY 2016 CONSULTING HBHS	001269	1,834.00	
860.00	BAUTISTA, TERRA	APR TRAVEL	0516	149.48	
957.46	LENZ, DEBRA	PANERA BREAD AND ALDI FOOD PURCHASES	PANERA BREAD	35.16	
		Sub Total 297-160 ADMINISTRATION		**2,018.64**	
297-162	**CASE MANAGEMENT**				
860.00	ROBERTSON, ANDREA	APR TRAVEL	0516	86.94	
860.00	FOWLER, PSONTIA	MAY TRAVEL	0516	63.18	
860.00	ROBERTSON, ANDREA	MAY TRAVEL	0516	55.62	
860.00	ABRAMS, JESSICA	APR TRAVEL	0516	60.48	
860.00	ABRAMS, JESSICA	MAY TRAVEL	0516	76.14	
860.00	JOHNSON, HEATHER	APRIL TRAVEL	0516	45.90	
860.00	JOHNSON, HEATHER	MAY TRAVEL	0516	50.76	
860.00	ROSS, SYDNEY	MAY TRAVEL	0516	171.72	
865.00	SERVICES CONCEPTS	APRIL 2016 TRANSPORTATION SERVICES FOR	4193	144.00	
		Sub Total 297-162 CASE MANAGEMENT		**754.74**	
		Total 297 HEALTHY START GRANT		**3,060.12**	
302-150	**AIDS COUNSELING & TESTING**				
940.01	DOUGLASS COMMUNITY CENTER	JUNE 2016 MONTHLY RENT	JUNE	240.00	
		Sub Total 302-150 AIDS COUNSELING & TESTING		**240.00**	
		Total 302 AIDS GRANT		**240.00**	
303-152	**INFANT SAFE SLEEP**				
808.00	BRONSON METHODIST HOSPITAL	MAY 2016 SAFE SLEEP CLASS INSTRUCTORS	29	507.50	
808.00	BRONSON METHODIST HOSPITAL	APRIL 2016 SAFE SLEEP CLASSES	28	507.50	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 303-152 INFANT SAFE SLEEP		1,015.00	
303-153	**HFA - HOME VISITING PROGRAM**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7157759817-000-001 OFFICE SUPPLIES	3305528687	157.66	
860.00	VALDEZ, TERESA	MAY TRAVEL	0516	88.02	
860.00	MATTIES, DENISE	MAY TRAVEL	0516	70.74	
860.00	VALDEZ, TERESA	MAY TRAVEL	0516	117.72	
860.00	GLOVER, JODI	MAY TRAVEL	0516	137.70	
860.00	GLOVER, JODI	MAY TRAVEL	0516	46.98	
860.00	HARRINGTON, REMI	MAY TRAVEL	0516	135.54	
		Sub Total 303-153 HFA - HOME VISITING PROGRAM		754.36	
		Total 303 MIECHV		1,769.36	
304-150	**NURSE FAMILY PARTNERSHIP GRANT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7157269075-000-002 OFFICE SUPPLIES	3305528688	47.78	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7157269075-000-003 OFFICE SUPPLIES	3304880005	2.50	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7157269075-000-001 OFFICE SUPPLIES	3304880004	65.39	
860.00	DUDASKO, NANCY	MAY TRAVEL	0516	191.70	
860.00	BEAM, JULIE	APR TRAVEL	0516	217.62	
860.00	BEAM, JULIE	MAY TRAVEL	0516	131.22	
860.00	KUJACZNSKI, CAITLIN	MAY TRAVEL	0516	243.54	
860.00	BEAM, JULIE	MAY TRAVEL	0516	244.62	
860.00	STURMOSKI, STACY	MAY TRAVEL	0516	226.80	
956.00	KUJACZNSKI, CAITLIN	MAY TRAVEL	0516	4.32	
956.00	REGENTS OF UNIV OF COLORADO	RENEWAL FOR NANCY DUDASKO ANNUAL DANCE	AR-US177-20164	55.00	
		Sub Total 304-150 NURSE FAMILY PARTNERSHIP GRANT		1,430.49	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		1,430.49	
305-150	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
860.00	BRAZIE, LEE	MAY TRAVEL	0516	893.16	
860.00	HARWOOD JR, JOHN	MAY TRAVEL	0516	636.12	
		Sub Total 305-150 MICHIGAN CARE IMPROVEMENT REGISTRY		1,529.28	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		1,529.28	

Account	Vendor	Description	Invoice	Amount	PO Num
308-150	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
860.00	O'ROURKE, BRENDA	MAY TRAVEL	0516	61.56	
860.00	SMITH, PHYLLIS	MAY TRAVEL	0516	93.42	
956.00	SMITH, PHYLLIS	MAY TRAVEL	0516	3.78	
		Sub Total 308-150 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**158.76**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**158.76**	
310-150	**EDISON SCHOOL BASED HEALTH CLINIC**				
808.00	KALAMAZOO COMMUNITIES IN, SCHOOLS	MAY 2016 SCHOOL BASED HEALTH CLINIC	45450	520.66	
808.00	FAMILY HEALTH CENTER	MAY 2016 DIETICIAN HOURS SPENT AT	MAY 2016	461.12	
808.00	FAMILY HEALTH CENTER	MAY 2016 BEHAVIORAL HEALTH HOURS SPENT	MAY 2016	85.44	
		Sub Total 310-150 EDISON SCHOOL BASED HEALTH CLINIC		**1,067.22**	
		Total 310 EDISON SCHOOL BASED HEALTH CLINIC		**1,067.22**	
317-150	**COORDINATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335-0 FRAMES	0147464-001	71.50	
850.00	EARTHLINK BUISNESS	DIAL TONE FOR MAJORITY OF COUNTY,	7070332 JUNE	19.90	
860.00	VANDER HORST, TAMMY	MAY TRAVEL	0516	66.42	
865.00	PROMOTION CONCEPTS INC	ACCT#110108 PINK PENS FOR BCCCNP	142698	219.18	
956.00	VANDER HORST, TAMMY	MAY TRAVEL	0516	137.50	
956.00	IZENBAARD, KATHERINE	MAY TRAVEL	0516	344.86	
		Sub Total 317-150 COORDINATION		**859.36**	
317-161	**BCCCP DIRECT SERVICES**				
808.11	THREE RIVERS HEALTH	#FB001 CPT 88142	ID#000997007	27.51	
		Sub Total 317-161 BCCCP DIRECT SERVICES		**27.51**	
		Total 317 BCCCP		**886.87**	
318-150	**IMMUNIZATION ACTION PLAN**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7157546282-000-003 OFFICE SUPPLIES	3305074448	9.40	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7157546282-000-001 OFFICE SUPPLIES	3305310499	1,629.70	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7157546282-000-002 OFFICE SUPPLIES	3305074447	5.75	
732.00	HOLLAND LITHO PRINTING SERVICE	JOB#112644 PEDIATRIC GUIDE AND ADULT	72691	112.36	

Account	Vendor	Description	Invoice	Amount	PO Num
318-150	**IMMUNIZATION ACTION PLAN**	**(Continued)**			
860.00	ELLIS, ROXANNE	MAY TRAVEL	0516	45.90	
		Sub Total 318-150 IMMUNIZATION ACTION PLAN		**1,803.11**	
		Total 318 IMMUNIZATION ACTION PLAN		**1,803.11**	
323-150	**W.I.C.**				
760.00	CENTER MEDICAL SUPPLY	#6017285 BACTI-STAT HAND SOAP	1301150	61.90	pur-010939
760.00	CENTER MEDICAL SUPPLY	ACCT#101266 PO#010939 CREDIT FOR LARGE	1300638	-31.44	
860.00	BELL, KELLY	APR-MAY TRAVEL	0516	38.88	
860.00	GONZALEZ, ANA	APR-MAY TRAVEL	0516	36.72	
940.01	DOUGLASS COMMUNITY CENTER	JUNE 2016 MONTHLY RENT	JUNE	240.00	
956.00	BAILEY, CASSAUNDRA	MAY TRAVEL	0516	305.94	
956.00	HALL, LENEE	MAY TRAVEL	0516	97.50	
956.00	GONZALEZ, ANA	MAY TRAVEL	0516	97.50	
956.00	EASLEY, HOLISA	MAY TRAVEL	0516	305.94	
956.00	BELL, KELLY	MAY TRAVEL	0516	95.70	
956.00	PRIOR-PULLINS, TESSA	MAY TRAVEL	0516	276.78	
		Sub Total 323-150 W.I.C.		**1,525.42**	
		Total 323 W.I.C.		**1,525.42**	
327-160	**MARINE SAFETY**				
745.00	GULL LAKE MARINE CENTER	ACCT# 1461 BOAT GAS ADDITIVE	65922	14.79	
745.00	GULL LAKE MARINE CENTER	ACCT# 1461 BOAT OIL	65656	45.99	
745.00	ZEIGLER MOTORSPORTS	OIL FOR MARINE BOAT	1209971	35.68	
932.00	ZEIGLER MOTORSPORTS	PARTS FOR MARINE BOAT	1214116	110.49	
932.00	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO MARINE VEHICLE	S0009111	965.54	
932.00	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO MARINE VEHICLE	S0009112	300.00	
932.00	WRAPS & SIGNS	LETTERING FOR MARINE TRUCK	7373	485.00	
		Sub Total 327-160 MARINE SAFETY		**1,957.49**	
		Total 327 MARINE SAFETY		**1,957.49**	
331-000	**COMMUNITY CORRECTIONS**				
732.20	WEST PAYMENT CENTER	OCC	834073966	64.97	

Account	Vendor	Description	Invoice	Amount	PO Num
331-000	**COMMUNITY CORRECTIONS**	**(Continued)**			
941.00	BEHAVIORAL INTERVENTIONS	5/1/16 TO 5/31/16 BI	963875	3,376.86	
941.00	BEHAVIORAL INTERVENTIONS	SOBERLINK CHARGER AND CABLE BI	960926	20.00	
		Sub Total 331-000 COMMUNITY CORRECTIONS		**3,461.83**	
331-147	**MONITORING & TESTING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 6/6/16	8039700179	100.45	
		Sub Total 331-147 MONITORING & TESTING		**100.45**	
331-153	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	78.86	
		Sub Total 331-153 COMMUNITY CORRECTIONS ADMINISTRATION		**78.86**	
331-155	**ELECTRONIC MONITORING**				
728.00	BEHAVIORAL INTERVENTIONS	EQUIPMENT SHIPPING CHARGES BI	960320	12.00	
728.00	BEHAVIORAL INTERVENTIONS	SHIPPING OF EQUIPMENT	961175	12.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	61.50	
		Sub Total 331-155 ELECTRONIC MONITORING		**85.50**	
331-156	**COGNITIVE PROGRAMMING (COG)**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	67.53	
		Sub Total 331-156 COGNITIVE PROGRAMMING (COG)		**67.53**	
331-157	**MONITORING & TESTING**				
730.00	GORDON WATER SYSTEMS	WATER/COOLER RENTAL FOR APRIL 2016	1509684	66.35	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	150.98	
808.00	DATA GUARDIAN	DOCUMENT DESTRUCTION FOR MAY 2016	1025033	25.00	
		Sub Total 331-157 MONITORING & TESTING		**242.33**	
		Total 331 COMMUNITY CORRECTIONS		**4,036.50**	
516-010	**2010 PROPERTY TAX FORECLOSURE**				
967.35	ENVIROLOGIC TECHNOLOGIES INC.	FORMER FOX RIVER PAPER MILL	2420	8,208.61	
		Sub Total 516-010 2010 PROPERTY TAX FORECLOSURE		**8,208.61**	

Account	Vendor	Description	Invoice	Amount	PO Num
516-012	**2012 PROPERTY TAX FORECLOSURE**				
967.35	PITSCH COMPANIES	PROJECT CLOSE OUT 2014 E MAIN AND 707	255871	21,465.00	
967.35	ENVIROLOGIC TECHNOLOGIES INC.	SERVICES THRU 04-30	2293	6,871.23	
967.35	DLZ	KAL COUNTY MERCHANT PUBLISHING	135779	1,656.76	
		Sub Total 516-012 2012 PROPERTY TAX FORECLOSURE		**29,992.99**	
516-013	**2013 PROPERTY TAX FORECLOSURE**				
860.00	VLIETSTRA, GREG	MILEAGE THRU 06-03-16	060316	37.53	
933.00	BEST WAY DISPOSAL	SERVICE AND DELIVERY SEVERAL ADDRESS	K-317205	2,115.00	
933.00	CUTTING EDGE PROPERTY SERVICES	BULK MOWING MINUS 4 PARCHMENT/ 3	72196	1,910.00	
967.35	KALAMAZOO COUNTY LAND BANK	MAY DEMO SERVICES	280	1,349.02	
		Sub Total 516-013 2013 PROPERTY TAX FORECLOSURE		**5,411.55**	
516-014	**2014 PROPERTY TAX FORECLOSURE**				
808.25	TITLE CHECK LLC	PARCEL ADMIN MONTHLY FEES FOR 2014 TAX	1606-25	6,642.02	
		Sub Total 516-014 2014 PROPERTY TAX FORECLOSURE		**6,642.02**	
		Total 516 TAX REVERSION FUND		**50,255.17**	
581-581	**ADMINISTRATION**				
730.00	MENARDS	BANQUET TABLES	17398	77.76	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	49.13	
807.00	DISH NETWORK	MONTHLY CABLE SERVICE	06042016	189.00	
814.00	BDO USA LLP	AUDIT SERVICES FOR MAY	000668353	2,100.00	
850.00	EARTHLINK BUISNESS	DIAL TONE FOR MAJORITY OF COUNTY,	7070332 JUNE	25.42	
850.00	ATT REMITTANCE	MONTHLY PHONE SERVICE	269383691006	108.10	
850.00	BIRCH COMMUNICATIONS	LONG DISTANCE PHONE SERVICE	21511313	6.00	
850.00	ATT REMITTANCE	CRASH PHONE SWITCHES	906R070130069	141.37	
901.03	LAM & ASSOCIATES	MAY MARKETING SERVICES	06022016	3,580.00	
941.00	RICOH USA INC	COPY MACHINE - ADDITIONAL COPIES	5042482422	113.66	
		Sub Total 581-581 ADMINISTRATION		**6,390.44**	
581-582	**FIELD MAINTENANCE**				
730.05	HOME DEPOT	TORQUE WRENCH, 15 PIECE HELIX, ROACH	8020216	117.91	
730.05	HOME DEPOT	DISH SOAP	3151299	3.27	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
730.05	BATTERIES PLUS	BATTERIES FOR HAND HELD FAA RADIOS	385-106594-01	75.98	
730.05	HOME DEPOT	SHOP SUPPLIES-TOW STRAP & TRI BALL	4163554	119.92	
730.05	HOME DEPOT	TORQUE LOCK LOCKING PLIERS SET	4015776	19.97	
744.00	CINTAS CORP.	UNIFORMS	725194854	141.14	
744.00	CINTAS CORP.	UNIFORMS	425192555	84.04	
745.00	KNAPP ENERGY, INC.	GASOLINE	29908	8,159.70	
749.00	AIRGAS	SRE TANK REFILLS	9936417932	92.73	
749.00	AIRGAS	ARFF TANK REFILLS	9936383313	53.92	
749.00	HOME DEPOT	ARFF SUPPLIES-LAUNDRY SOAP, CLEANERS, &	3151298	80.82	
808.00	KALAMAZOO AVIATION	3RD QTR PILOT PLANNING RESTROOM	0316	405.00	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 6502	312.60	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 2216	1,836.80	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2731 E MILHAM AVE, METER	1030 1339 1596	31.00	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 1879	28.35	
852.02	CONSUMERS ENERGY	AIRPORT ELEC, 2721 E MILHAM AVE #1,	1030 1339 1943	24.76	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2737 E MILHAM AVE	1030 1339 1919	24.62	
852.02	CONSUMERS ENERGY	AIRPORT ELE 0 2721 E MILHAM AVE #13	1030 1339 1968	23.14	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #15	1030 1339 1984	22.59	
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 6924	47.41	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #5	1030 1339 1976	37.55	
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 1615	37.39	
852.02	CONSUMERS ENERGY	AIRPORT ELECTRIC - 2831 E MILHAM AVE #17	1030 1126 5644	27.23	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 1697	25.06	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2729 E MILHAM #29452285	1000 2525 6627	97.94	
852.02	CONSUMERS ENERGY	ELECTRICITY 2723 MILHAM RD	203318002290	44.19	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #11;	1030 1422 5421	9.12	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM #95102168	1000 2525 6320	86.76	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 4978	75.37	
852.02	CONSUMERS ENERGY	ELECTRICITY 3071 E MILHAM AVE #B	203318002288	23.60	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5890 PORTAGE#66130799	1000 2539 2646	138.97	
931.00	STEENSMA LAWN & POWER EQUIP	OIL & OIL FILTER FOR ZERO TURN MOWER	352465	16.29	
931.00	HOME DEPOT	2 CYCLE OIL FOR OPS	3151299	27.76	
931.00	MICHIGAN CAT	SERVICE CALL FOR MOWER 3	SD6410431	337.54	
931.00	CARLETON EQUIPMENT CO.	MOWER 2 TIRE REPAIR	01-239383	66.00	
931.00	STEENSMA LAWN & POWER EQUIP	CAP SCREW, ROUND RETAINER, & NUT	341328	13.98	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
931.02	EDWARDS INDUSTRIAL SALES	WEARFLEX TOW STRAP	3173315	86.85	
931.02	HOME DEPOT	TOTE & ORGANIZER FOR M-3	8020216	63.85	
931.06	LOWES	ACCT#99001558875 SUPPLIES	02388	4.10	
934.00	TRI-TURF	WEED KILLER	INV16-2686	204.89	
934.00	TRI-TURF	AIRFIELD WEED KILLER	INV16-2501	670.82	
934.00	HOME DEPOT	SEALER, SQUEEGEES, DRINKS	5026039	142.01	
		Sub Total 581-582 FIELD MAINTENANCE		**13,942.94**	
581-583	**TERMINAL MAINTENANCE**				
775.00	SUPPLYWORKS	LOTION SOAP & TOILET PLUNGERS	368425526	387.90	
808.00	REPUBLIC SERVICES INC	MONTHLY RECYCLING SERVICE	0249-005088191	66.25	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2805 FAIRFIELD #35004731	1000 2405 2035	67.53	
852.01	CONSUMERS ENERGY	AIRPORT GAS CONST 5235 PORTAGE RD	1000 4872 9451	928.41	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 0908	660.43	
931.06	HOME DEPOT	PBB# 3 ROOF COVER-SHEET METAL, LOCK	4015776	47.78	
934.00	HOME DEPOT	AIRPORT DRIVE CENTER ISLAND SPRINKLER &	6163446	54.94	
934.00	HOME DEPOT	HOSES & CONNECTORS FOR GREENSPACE	8163262	82.38	
941.00	GOGGIN RENTALS	TILLER FOR AIRPORT DRIVE CENTER	167844	79.00	
		Sub Total 581-583 TERMINAL MAINTENANCE		**2,374.62**	
581-587	**AIRPORT SECURITY**				
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	0516	157.25	
931.00	KNIGHT WATCH	CAMERA REPROGRAMMING	118100	484.55	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO AIRPORT UNIT 57	S0009118	85.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO AIRPORT VEHICLE	S0009135	255.00	
		Sub Total 581-587 AIRPORT SECURITY		**981.80**	
		Total 581 AIRPORT		**23,689.80**	
633-000	**CENTRAL STORES**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/30/16	8039611345	1,392.37	
808.00	RICOH USA INC	B & W CHARGES	8000020116	268.01	
808.00	RICOH USA INC	JUNE 2016	8000020116	4,187.98	
808.00	RICOH USA INC	COLOR CHARGE	8000020116	122.20	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 633-000 CENTRAL STORES		**5,970.56**	
633-003	**VEHICLE SERVICES**				
745.00	KNAPP ENERGY, INC.	ACCT#07997 7,401 GALS NO LEAD	29909	14,414.25	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 FUSES	978315	3.55	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTER	978817	13.16	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	978397	352.60	
763.00	EXTREME POWER EQUIPMENT INC	60" DECK BELT	40843	115.99	
763.00	SAFELITE FULFILLMENT INC	ACCT#252710 WINDSHIELD REPAIR	05491-599167	84.89	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTORS & PADS	978017	130.09	
763.00	GOODYEAR COMMERCIAL TIRE	CUST#116075-0001 SCRAP TIRE DISPOSAL	157-1057443	94.50	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE LINE	978392	110.84	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE FLUID	978713	17.20	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1612618	12.96	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1617882	12.96	
973.00	RIZZOLO, MATT	SOLUS ULTRA FULL SCANBAY	06061627711	999.00	
973.00	LOWES	ACCT#99001558875 SUPPLIES	02674	21.88	
		Sub Total 633-003 VEHICLE SERVICES		**16,383.87**	
633-004	**MAIL OPERATIONS**				
808.00	LAKE MICHIGAN MAILERS	SORTMAX PROCESSING	350466	143.88	
808.00	LAKE MICHIGAN MAILERS	SORTMAX PROCESSING	350219	155.72	
808.00	RICOH USA INC	MAY 2016	8000020116	3,140.99	
808.00	LAKE MICHIGAN MAILERS	SORTMAX PROCESSING	349708	117.65	
		Sub Total 633-004 MAIL OPERATIONS		**3,558.24**	
		Total 633 CENTRAL STORES		**25,912.67**	
736-000	**PUBLIC EMPLOYEE HEALTHCARE FUND**				
992.00	GABRIEL,ROEDER,SMITH & CO	OPEB VAL 2015 1231 PROJ #123-202	422149	46,750.00	
		Sub Total 736-000 PUBLIC EMPLOYEE HEALTHCARE FUND		**46,750.00**	
736-001	**GENERAL**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	5,374.64	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	5,497.00	
911.22	BLUE CROSS BLUE SHIELD OF MI	60858-600 JULY 2016	JULY 2016-4	39,938.80	

Account	Vendor	Description	Invoice	Amount	PO Num
736-001	GENERAL	(Continued)			
911.22	BLUE CROSS BLUE SHIELD OF MI	60858-601 JULY 2016	JULY 2016-3	2,203.52	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/17/16	06232016-2	13,851.90	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	10,790.77	
911.26	BLUE CROSS BLUE SHIELD OF MI	60858-602 JULY 2016	JULY 2016-2	72,416.26	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	1,520.19	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/17/16	06232016-2	1,455.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	1,191.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	843.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/17/16	06232016-2	907.95	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/17/16	06232016-2	3,059.98	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	1,296.82	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	452.93	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	2,278.38	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	2,330.25	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858-602 JULY 2016	JULY 2016-2	6,063.12	
911.65	BLUE CROSS BLUE SHIELD OF MI	60858-601 JULY 2016	JULY 2016-3	190.96	
911.65	BLUE CROSS BLUE SHIELD OF MI	60858-600 JULY 2016	JULY 2016-4	2,491.20	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	55.27	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/17/16	06232016-2	81.56	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/17/16	06232016-2	29.48	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	19.23	
			Sub Total 736-001 GENERAL	**174,339.21**	
736-002	ROADS				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	525.78	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	537.75	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/17/16	06232016-2	728.67	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	1,059.22	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	938.43	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/17/16	06232016-2	135.50	
911.43	BLUE CROSS BLUE SHIELD OF MI	60858-603 JULY 2016	JULY 2016-1	12,855.02	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858-603 JULY 2016	JULY 2016-1	957.60	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	14.83	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/17/16	06232016-2	6.40	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 736-002 ROADS	17,759.20	
736-003	CMH				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	934.72	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	956.00	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/17/16	06232016-2	2,152.11	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	8,981.46	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	1,910.73	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/17/16	06232016-2	357.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	174.50	
911.44	BLUE CROSS BLUE SHIELD OF MI	60858-602 JULY 2016	JULY 2016-2	9,801.52	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858-602 JULY 2016	JULY 2016-2	818.04	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/10/16	06162016-2	82.37	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 6/17/16	06232016-2	17.55	
			Sub Total 736-003 CMH	26,186.50	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	265,034.91	
782-150	LIHEAP				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7157050664-000-001 OFFICE SUPPLIES	3304515563	97.69	
808.23	FLORY CONSTRUCTION LLC	FILE#15-035 CLETIS GRAVES CONTRACTUAL	2015-035	3,810.00	
808.72	FLORY CONSTRUCTION LLC	FILE#15-035 CLETIS GRAVES CONTRACTUAL	2015-035	250.00	
808.72	ROGERS REFRIGERATION INC	FILE#15-035 CLETIS GRAVES CONTRACTUAL	41485	896.00	
			Sub Total 782-150 LIHEAP	5,053.69	
			Total 782 LOW INCOME HOME ENERGY ASST	5,053.69	
791-160	MPSC/MEAP GRANT				
863.00	CONSUMERS ENERGY	JAMES JONES JR 619 MABEL ST KALAMAZOO	ACCT#10001637	1,098.30	
			Sub Total 791-160 MPSC/MEAP GRANT	1,098.30	
			Total 791 EMERGENCY NEEDS	1,098.30	
792-152	WEATHERIZATION				
808.23	FLORY CONSTRUCTION LLC	FILE#15-027 MERRILL, SHANNON	2015-027	4,828.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	FILE#15-027 MERRILL, SHANNON	8043088573	599.00	

Account	Vendor	Description	Invoice	Amount	PO Num
792-152	**WEATHERIZATION**	**(Continued)**			
808.23	FLORY CONSTRUCTION LLC	FILE#15-035 CLETIS GRAVES CONTRACTUAL	2015-035	446.14	
808.23	FLORY CONSTRUCTION LLC	FILE#15-021 ROBERTA ULAM CONTRACTUAL	2015-021	867.40	
808.23	COMMUNITY HOMEWORKS	FILE#15-026 RENCH, SHANNON CONTRACTUAL	3322	2,370.00	
808.23	ROGERS REFRIGERATION INC	FILE#15-021 ROBERTA ULAM CONTRACTUAL	41468	690.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	FILE#15-021 ROBERTA ULAM REFRIGERATOR	8042480256	599.00	
808.23	ROGERS REFRIGERATION INC	FILE#15-027 MERRILL, SHANNON	41609	2,725.00	
808.72	ROGERS REFRIGERATION INC	FILE#15-027 MERRILL, SHANNON	41609	1,002.00	
808.72	ROGERS REFRIGERATION INC	FILE#15-035 CLETIS GRAVES CONTRACTUAL	41485	106.00	
808.72	FLORY CONSTRUCTION LLC	FILE#15-035 CLETIS GRAVES CONTRACTUAL	2015-035	204.00	
808.72	COMMUNITY HOMEWORKS	FILE#15-026 RENCH, SHANNON CONTRACTUAL	3322	945.00	
808.72	FLORY CONSTRUCTION LLC	FILE#15-021 ROBERTA ULAM CONTRACTUAL	2015-021	91.00	
808.72	FLORY CONSTRUCTION LLC	FILE#15-027 MERRILL, SHANNON	2015-027	329.00	
		Sub Total 792-152 WEATHERIZATION		**15,801.54**	
		Total 792 WEATHERIZATION		**15,801.54**	
793-151	**ADMINISTRATION**				
814.00	BDO USA LLP	AUDIT SERVICES FOR MAY	000668353	6,000.00	
860.00	SMITH, CHARLOTTE J	MAY TRAVEL	0516	145.73	
957.57	AMPLE PANTRY	BROWN BAG LUNCHES ON 6/2/16 FOR THE CAA	28237	74.25	
		Sub Total 793-151 ADMINISTRATION		**6,219.98**	
793-152	**CSBG - GCP**				
860.00	ANDERSON, ANGELA	MAY TRAVEL	0516	24.30	
860.00	ANDERSON, ANGELA	APR TRAVEL	0516	39.96	
863.00	BRONSON AT HOME	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	179.00	
863.00	SENIOR SERVICES	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	1,040.00	
863.00	HOUSING RESOURCES INC	HRI MAY 2016 PAYMENT CLIENT RENTAL	06/16/16	23,340.77	
863.00	HOUSING RESOURCES INC	HRI APRIL 2016 PAYMENT FOR CLIENT	06/02/16	11,739.00	
863.00	FRESH PERSPECTIVE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	1,209.76	
863.00	UNITED NURSING SERVICE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	110.40	
863.00	VALUED RELATIONS INC	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	71.00	
863.00	HOMEWATCH CARE GIVERS OF SW MI	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	450.00	
863.00	GUARDIAN MEDICAL MONITORING	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	145.00	
863.00	COMFORCARE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	360.00	

Account	Vendor	Description	Invoice	Amount	PO Num
793-152	**CSBG - GCP**	**(Continued)**			
863.00	CARE N ASSIST	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	38.50	
863.00	SENIOR HOME SUPPORT	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	456.96	
863.00	ADVANTAGE PRIVATE NURSING	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	56.00	
863.00	RIGHT AT HOME OF KALAMAZOO	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	379.60	
863.00	KALAMAZOO PUBLIC SCHOOLS	CUST#KAL140S STUDENT FEES INTEGRATED	03802	3,605.00	
863.00	ADL HOME CARE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	468.00	
863.00	ARCADIA HEALTH CARE	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	187.20	
863.00	STAY HOME COMPANIONS	MAY 2016 CARE MANAGEMENT SERVICES	MAY 2016	160.00	
901.00	FORTITUDE	ENGLISH, SPANISH TRIFOLD BROCHURE ON	3228	595.00	
956.00	ANDERSON, ANGELA	APR TRAVEL	0516	223.56	
		Sub Total 793-152 CSBG - GCP		**44,879.01**	
		Total 793 COMMUNITY SERVICES		**51,098.99**	
841-000	**LAKE LEVEL FUND**				
957.07	MAINTENANCE SERVICES, LLC	010 - AUSTIN LAKE OUTLET - REMOVED AND	140 DO 5143	187.50	
		Sub Total 841-000 LAKE LEVEL FUND		**187.50**	
		Total 841 LAKE LEVEL FUND		**187.50**	
		Grand Total		**2,304,763.72**	

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS' SPECIAL COMMITTEE OF THE WHOLE MEETING

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on the following dates for the purpose of discussing the 2017 Budget:

❖ Notebook Review	Tuesday, August 30th	4:00 p.m. – 7:00 p.m.
❖ Notebook Review	Thursday, September 1st	4:00 p.m. – 7:00 p.m.
❖ Notebook Review	Thursday, September 8th	4:00 p.m. – 7:00 p.m.
❖ Notebook Review	Tuesday, September 13th	4:00 p.m. – 7:00 p.m.
❖ Notebook Review	Thursday, September 15th	4:00 p.m. – 7:00 p.m.
❖ 2017 Budget Adoption	Tuesday, October 4th	7:00 p.m.

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

Dina Sutton

Dina Sutton
Office Manager for Administrative Services

August 29, 2014

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
TDD PHONE: (269)383-6464

Region 8 Prosperity Committee

Smpcregion3.org/regional prosperity
Lee Adams, Staff – adams@upjohn.org

Over the past three years, the Region 8 Prosperity Committee (Committee) has worked to improve the region by breaking down barriers to cooperation, producing two volumes of a regional prosperity plan, and funding local agencies that are completing regionally significant projects. The Committee continues to improve the prosperity of the region by working to accomplish the goals and objectives outlined in the prosperity plan. Copies of each volume of the prosperity plan are enclosed.

The state-funded Regional Prosperity grant offered the Committee a unique opportunity to work together as a seven-county region. This work led to the identification of the region's strengths and weaknesses. The grant funded work also allowed the Committee to lay out a course of action to promote prosperity throughout Southwest Michigan. The planning process also allowed the Committee to building trust and familiarity which is the foundation for aligning shared assets and establishing a long-term working relationship.

Through the process of developing the Prosperity Plan, the Committee determined that additional members who provide other valuable viewpoints as well as partnerships with local agencies were needed. To that end, the Committee expanded its membership and created a funding program to help local partner agencies complete projects that coincided with Prosperity Plan goals and objectives. The additional Committee members represented sectors that are vital to fostering prosperity in the region. The Committee funded local agencies who proposed projects that coincided with the Prosperity Plan. Those projects include:

- Match funding for the Kalamazoo-Battle Creek connection of the KRVT
- Development of access sites for the St. Joseph River Trail
- An analysis of the agriculture industry/regional food system in the region
- Assistance with the creation of a food hub in Battle Creek
- Expansion of the adult literacy programs throughout the region
- Expansion of the Portage (regionally serving) ESL program

The Committee believes in the premise of empowering local partners to drive economic investment. It also believes that this investment will lead to greater quality of place and increase business and talent attraction to our region. We understand that when leaders in the business development, talent development, and infrastructure development sectors unite, a comprehensive regional economic development strategy is realized.

The Region 8 Prosperity Committee commits to accomplishing the work outlined in both volumes of the enclosed Prosperity Plan.

John Faul, Deputy County Administrator
201 West Kalamazoo Avenue • Kalamazoo, Michigan 49007
Phone: (269) 384-8111 • Fax: (269) 384-8032

TO: Board of Commissioners

FROM: John Faul, Interim County Administrator

CC: Dr. Gillian Stoltman, Director HCS/Public Health Officer

DATE: June 28, 2016

SUBJECT: Director of Health & Community Services/Public Health Officer – Succession Plan

INTRODUCTION

The purpose of this memo is to outline a succession plan for the Health & Community Services Department (HCS) required because of the planned retirement of Director/Public Health Officer, Dr. Gillian Stoltman in October, 2016. We commend Dr. Stoltman for her strategic leadership and community collaboration, and we wish the best for her in her future endeavors. Because of the intricacies involved with the appointment of the Public Health Officer, the succession plan will be divided into two processes: Director of Health & Community Services and Public Health Officer.

The Director reports to the Deputy County Administrator and the process for filling that position will follow normal County processes including advisory community input. The Board of Commissioners appoints the Public Health Officer subject to State confirmation. The plan is to work with community collaborators to select an individual for the Director position who meets State requirements for the Board to appoint as the Public Health Officer.

Local Public Health Officers in Michigan are required, and have a significant amount of authority. This includes the ability to have a person charged with a misdemeanor if there is a violation of health department regulations, or issue closure orders to protect public health. The appointment consists of two steps: County Board appointment and State approval of the appointment.

We plan to begin the process in July, 2016 and complete the transition by the end of October, 2016. Our intention is to select person that meets the State requirements of Public Health Officer and who is qualified to facilitate the implementation of our integrated strategies with other human and health service providers.

PROCESS

- July, 2016: Review the position description for completeness, develop the job advertisement, and identify the appropriate places in which to search.
  - Key Contributors – Administration, Finance, Human Resources, Michigan Department of Health & Human Services (MDHHS)

- July/August, 2016: Post the job advertisement, assemble the interview teams, and develop interview questions.
  - Key Contributors – Administration, Human Resources, MDHHS, Local Public Health Collaborators (e. g., Family Health Center, Kalamazoo County Community Mental Health & Substance Abuse Services, WMU School of Medicine,), Advisory Council Representation

- August, 2016: Review applicants and select the first group of interviewees.
  - Key Contributors – Administration, Human Resources, MDHHS, Local Public Health Collaborators (e.g., Family Health Center, Kalamazoo County Community Mental Health & Substance Abuse Services, WMU School of Medicine,), Advisory Council Representation
  -

- August, 2016: Conduct first round of interviews, select final candidates
  - Key Contributors – Administration, Human Resources, MDHHS, Local Public Health Collaborators (e.g., Family Health Center, Kalamazoo County Community Mental Health & Substance Abuse Services, WMU School of Medicine,), Advisory Council Representation

- August/September, 2016: Conduct second interview that will include a Public Presentation
  - Key Contributors – Administration, Human Resources, MDHHS, Local Public Health Collaborators (e.g., Family Health Center, Kalamazoo County Community Mental Health & Substance Abuse Services, WMU School of Medicine,), Advisory Council Representation

- September/October, 2016: Select Candidate, Recommendation to Board, Determine starting date
  - Key Contributors – Administration, Human Resources, Board of Commissioners

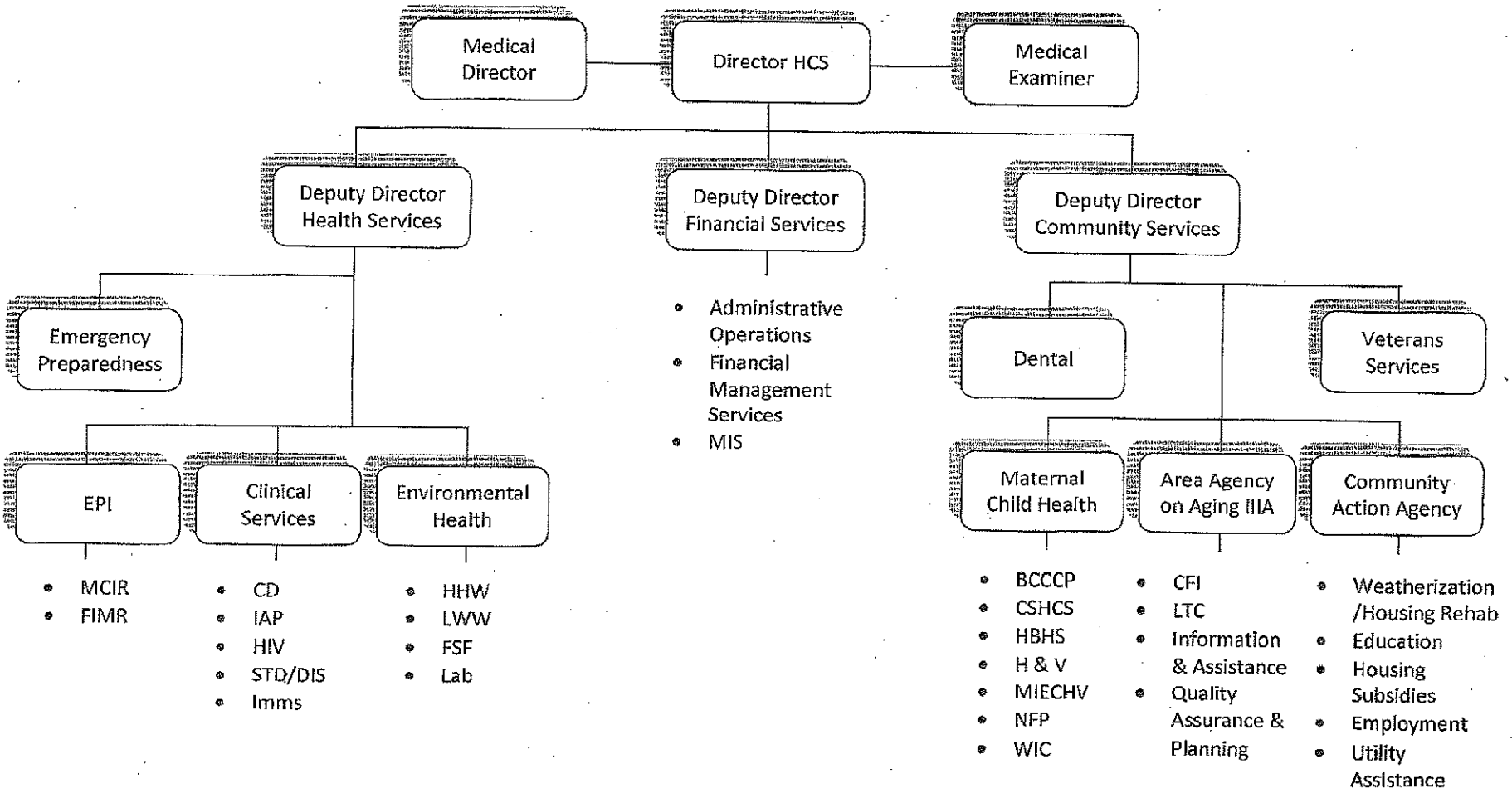
Please note for the first step, we will ask for support from key local public health collaborators and the State to assist us in forming appropriate questions and participating in the interviews. We believe it is important to engage other local community health providers because of our long term strategic collaborative approach to providing public health services. This team will provide a list of candidates, who meets the Public Health Officer requirements, for a second round of interviews.

The second interview will evaluate the candidate's expertise in managing the full spectrum of HCS operations in addition to the public health side. We hope to have HCS Advisory Council representation and input at this point. This step will require a brief presentation in order to ascertain public speaking skills, which is an integral component of this position. After the presentations and receiving input from the local stakeholders, Administration will make a recommendation to the Board for the appointment as the Public Health Officer. The Board is encouraged to attend the presentations.

CONCLUSION

In summary, we believe the above process is a prudent and efficient method in which to fill a key Departmental position and Board appointee. It involves stakeholders from both the public health and community services sectors. We appreciate the consideration these partners to assist us in the selection and recommendation of a final candidate. If you have any questions or would like to discuss this in more detail, please do not hesitate to contact me.

Heath & Community Services Organizational Chart
September 2014



September 15, 2014

6.

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