Committee of the Whole Meeting

October 6, 2015

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
OCTOBER 6, 2015

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, October 6, 2015, at 3:00 p.m.*** for the purpose of:

		Projected Time for Presentation & Discussion
1.	Review of Transfers and Disbursements (Item U.) – *Tracie Moored*	3:00 –3:05 p.m.
2.	United Way Campaign Resolution – *Commissioner Rogers*	3:05 – 3:10 p.m.
3.	2016 Budget Continued Discussion	3:10 – 4:30 p.m.
4.	Any other items	
5.	Executive Session – County Administrator Search Update – *Hiring Solutions*	4:30 – 6:00 p.m.
6.	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

SEPTEMBER 30, 2015
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

1.14.

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

OCTOBER 6, 2015

	DISBURSEMENTS
Claims	1,866,209.91
TOTAL CURRENT CLAIMS	1,866,209.91
RELEASE OF FUNDS	
Kalamazoo County Public Housing Commission - Remaining 2014 Match	56,273.00

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

OCTOBER 6, 2015

Department/Account		Decrease	Increase
Adult Probation:			
Internal Communications Expense	101-151-849.00	2,000	
Office Supplies	101-151-730.00		1,500
Equipment Maintenance	101-151-931.00		500
Routine budget adjustment.			
Human Resources:			
Contractual Services	101-226-808.00	500	
Internal Communications Expense	101-226-849.00	500	
Safety Program	101-226-957.79	1,000	
Office Supplies	101-226-730.00		1,500
Office Supplies - Small Equipment	101-226-730.17		500
Adjust budget to properly align with expenditures.			
Sheriff's Department:			
Local Grant Revenue	101-129-600.03		16,000 R
New Equipment Sheriff	101-444-958.19		23,000
Mental Health - Hospitalization	101-302-802.08	7,000	
Adjust budget to purchase Livescan Fingerprinting equipment.			
Drug Law Enforcement Fund:			
Carryover	266-000-402.01		25,700 R
Construction	266-000-967.15		25,700
To establish budget for pole building approved by BOC on 8/19/2015.			

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
730.00	GRAINGER	NEW CUPS FOR THE BOARD OF COMMISSIONERS	9827781205	64.26	
808.74	HIRING SOLUTIONS LLC	FIRST INSTALLMENT OF 50% OF	KC-500	12,600.00	
860.00	MOORE, STEPHANIE	MAC CONFERENCE TRAVEL REIMBURSEMENT	092415	279.85	
956.00	MICHIGAN ASSOC OF COUNTIES	2015 MAC CONFERENCE REGISTRATION FOR	090415	375.00	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**13,319.11**	
101-104	**LEGAL SERVICES**				
732.20	WEST PAYMENT CENTER	BOC	832443616	63.70	
		Sub Total 101-104 LEGAL SERVICES		**63.70**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	126665	23.16	
727.00	ALLEGRA PRINT & IMAGING	1917 JURY SUMMONS	126615	386.75	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	126866	42.09	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	126783	46.41	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360 FIRST CLASS MAIL AND PACKAGE	PERMIT 360	455.29	
728.00	FEDERAL EXPRESS	1917 JUROR QUESTIONNAIRES	5-153-83823	33.08	
728.00	FEDERAL EXPRESS	3300-3253-7 OVERNIGHT MAIL	5-139-32171	22.60	
728.00	FEDERAL EXPRESS	3300-3253-7 OVERNIGHT MAIL	5-146-68855	35.30	
730.00	EXCEL SYSTEMS	FREIGHT	120899	28.84	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES 9/7/15	8035916961	734.64	
730.00	WEST MICHIGAN STAMP & SEAL	ENTERED STAMP FOR APRIL REID	19413	21.37	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/24/15	8035821395	206.75	
730.00	APPLIED IMAGING	STAPLES FOR COPIER	252595-1	100.00	
730.00	EXCEL SYSTEMS	CONVERT A-TAB SELF ADHESIVE NUMERIC	120899	1,222.00	pur-010574
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/7/15	8035996051	263.34	
730.00	BEST BUY	SYMMETRY FOLIO IPAD AIR 2 AND SURVIVOR	04130062848	91.61	
730.00	AMAZON.COM	STARTECH 5 FT USB EXTENSIONS	109-4276231-227	51.10	
730.00	CDW GOVERNMENT, INC.	6 - SNAGIT V 12.X SOFTWARE LICENSES FOR	1BKTKVH	174.00	
732.20	WEST PAYMENT CENTER	CONTRACT	832528741	100.25	
732.20	MICHIGAN LAWYERS WEEKLY	ACCT 0526397 REN1 LAWYERS WEEKLY	0526397	199.00	
732.20	RAGAN COMMUNICATIONS	ACCT 14053041 RENEWAL 22003636-R4	22003636-R4	139.00	
732.20	WEST PAYMENT CENTER	CIRCUIT COURT	832443616	1,082.88	
732.20	LEXISNEXIS	MCLS INTERIM SUPPLEMENT SERVICE	08212015	31.57	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
732.20	MICHIGAN LAWYERS WEEKLY	ACCT 0346537 REN1 LAWYERS WEEKLY	0346537	199.00	
803.00	KLOMPARENS, LILIANA	2015-0733-FY DAVID EDWARD TYLER III	2015-0733-FY	145.55	
803.00	BRANCH, CONNIE L.	2012-1815FC ROSS EDWIN WHEELER	627	77.75	
803.00	KLOMPARENS, LILIANA	15-756-FH JORDAN WATTS	15-756-FH	79.95	
803.00	ABBS-KUCKS, REBECCA	2015-0035FH JERAMIE LAING	2015-0032	662.15	
803.00	QUARRY, REBECCA	TRANSCRIPTION	2015-58	439.45	
803.00	PALENICK, M. KIM	15-0864FY DANTE LEMONT JOHNSON	15-0864FY	243.95	
804.00	PNC BANK	2015-37CC JURY PAYROLL	2015-37CC	3,521.60	
804.00	PNC BANK	2015-38CC JURY PAYROLL 09112015	2015-38CC	2,267.80	
804.00	PNC BANK	2015-39CC JURY PAYROLL 09182015	2015-39CC	2,295.90	
806.02	COVELLO, CHARLES	2014-1282 APPELLATE ATTORNEY FEES	2014-1282 FH	535.41	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1022 ATTY FEES; 2ND CASE	2015-1022	400.00	
806.05	PRENTICE-SAO, SUSAN	2015-0759-FY ATTORNEY FEES (BINDOVER)	2015-0759-FY	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1173 ATTORNEY FEES	2015-1173	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-1066-FY ATTORNEY FEES (PLEA)	2015-1066-FY	460.00	
806.05	ALLEN, THOMAS J	2015-0995 ATTORNEY CANCEL	2015-0995	50.00	
806.05	KOENIG, ALAN B	2015-0230-FH ATTORNEY FEES (PLEA)	2015-0230-FH	460.00	
806.05	KOENIG, ALAN B	2015-1231-FH ATTORNEY FEES (PLEA)	2015-1231-FH	460.00	
806.05	KOENIG, ALAN B	2013-0437 ATTORNEY FEES	2013-0437	460.00	
806.05	CAIRNS, VIRGINIA C	2015-0117 ATTORNEY FEES	2015-0117	460.00	
806.05	GIPSON, PAUL	2015-1191 ATTY FEES; DISMISSED CASE	2015-1191	50.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1172 ATTORNEY FEES	2015-1172	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1193 ATTORNEY FEES	2015-1193	800.00	
806.05	MEYER-SOREK, JULIANNE	2015-1035 ATTY FEES; DC DISPO	2015-1035	265.00	
806.05	PRENTICE-SAO, SUSAN	2015-1108 ATTORNEY FEES	2015-1108	800.00	
806.05	PRENTICE-SAO, SUSAN	2015-1149 CHRISTOPHER FIELDS	2015-1149	460.00	
806.05	TURPEL, KEITH	2014-1068 ATTORNEY CANCEL	2014-1068	50.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1008 ATTORNEY FEES	2015-1008	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1194 ATTORNEY FEES	2015-1194	460.00	
806.05	KOENIG, ALAN B	2015-0484-FH ATTORNEY FEES (INFORMAL	2015-0484-FH	150.00	
806.05	MCDONOUGH JR, WARD F	2015-1186-FY ATTORNEY FEES (BINDOVER)	2015-1186-FY	800.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-1157 ATTORNEY FEES	2015-1157	800.00	
806.05	MEYER-SOREK, JULIANNE	8/28/15 1 HR DRUG CT	082815	75.00	
806.05	TURPEL, KEITH	2014-1082 ATTY FEES; 6 DAY TRIAL	2014-1082	2,676.00	
806.05	TURPEL, KEITH	2015-1131 ATTORNEY FEES	2015-1131	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	TURPEL, KEITH	2015-0871 ATTY FEES; PV HRG	2015-0871	150.00	
806.05	CAIRNS, VIRGINIA C	2015-0900 ATTY FEES; 2ND CASE	2015-0900	230.00	
806.05	MEYER-SOREK, JULIANNE	2015-1069 ATTORNEY FEES	2015-1069	460.00	
806.05	BEOUGHER, MARK	2015-1140 ATTY FEES 2ND CASE	2015-1140	230.00	
806.05	GIPSON, PAUL	2015-1162 ATTY FEES; 2ND CASE	2015-1162	230.00	
806.05	KINNEY PLC, JAMES M	2013-1607 ATTY FEES; PV HRG	2013-1607	150.00	
806.05	KINNEY PLC, JAMES M	2015-1156 ATTORNEY CANCEL	2015-1156	50.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1169 ATTORNEY FEES	2015-1169	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-0029 ATTORNEY FEES	2015-0029	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-1126 ATTY FEES; 2ND CASE	2015-1126	400.00	
806.05	TURPEL, KEITH	2015-0649 ATTORNEY FEES	2015-0649	460.00	
806.05	TURPEL, KEITH	2015-1130 ATTORNEY CANCEL	2015-1130	50.00	
806.05	ALLEN, THOMAS J	2015-1038 ATTORNEY FEES	2015-1038	800.00	
806.05	KOENIG, ALAN B	2015-1128 ATTORNEY FEES	2015-1128	460.00	
806.05	KOENIG, ALAN B	2015-0510 ATTORNEY FEES	2015-0510	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-1148 ATTORNEY FEES	2015-1148	1,382.00	
806.05	PRENTICE-SAO, SUSAN	2015-1151 ATTORNEY FEES	2015-1151	460.00	
806.05	ALLEN, THOMAS J	2015-0670 ATTORNEY FEES	2015-0670	800.00	
806.05	ALLEN, THOMAS J	2015-0566 ATTORNEY FEES	2015-0566	800.00	
806.05	ALLEN, THOMAS J	2015-1004 ATTORNEY FEES	2015-1004	460.00	
806.05	ALLEN, THOMAS J	2015-0766 ATTORNEY FEES	2015-0766	460.00	
806.05	ALLEN, THOMAS J	2015-0832 ATTORNEY FEES	2015-0832	460.00	
806.05	TURPEL, KEITH	2015-1036-FH ATTORNEY FEES (PLEA)	2015-1036-FH	460.00	
806.05	TURPEL, KEITH	2014-1791-FH ATTORNEY FEES (SENTENCE)	2014-1791-FH	150.00	
806.05	PRENTICE-SAO, SUSAN	2015-0060-FH ATTORNEY FEES (INFORMAL	2015-0060-FH	150.00	
806.05	CAIRNS, VIRGINIA C	2015-1178 ATTORNEY FEES	2015-1178	1,382.00	
806.05	CAIRNS, VIRGINIA C	2015-1167 ATTY FEES; 2ND CASE	2015-1167	230.00	
806.05	MEYER-SOREK, JULIANNE	2015-1071 ATTORNEY FEES	2015-1071	800.00	
806.05	TURPEL, KEITH	2015-0567 ATTY FEES; PV HRG	2015-0567	150.00	
806.05	TURPEL, KEITH	2015-0922 ATTORNEY FEES	2015-0922	460.00	
806.05	ALLEN, THOMAS J	2015-0882 ATTORNEY FEES	2015-0882	800.00	
806.05	ALLEN, THOMAS J	2015-0908 ATTY FEES; 2ND CASE	2015-0908	230.00	
806.05	TURPEL, KEITH	2015-1196 ATTORNEY FEES	2015-1196	460.00	
806.05	GIPSON, PAUL	2015-1164 ATTORNEY FEES	2015-1164	460.00	
806.05	GIPSON, PAUL	2015-0962 DISMISSED CASE	2015-0962	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.05	KINNEY PLC, JAMES M	2015-1061 ATTORNEY FEES	2015-1061	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0640-FC ATTORNEY FEES (BINDOVER)	2015-640-FC	1,795.00	
806.05	ALLEN, THOMAS J	2014-1630 ATTORNEY FEES	2014-1630	460.00	
806.05	CAIRNS, VIRGINIA C	2013-1661 ATTORNEY FEES	2013-1661	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0795 ATTORNEY FEES	2015-0795	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1166-FH ATTORNEY FEES (PLEA)	2015-1166-FH	460.00	
806.05	KINNEY PLC, JAMES M	2015-1100-FY ATTORNEY FEES (BINDOVER)	2015-1100-FY	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1159-FH ATTORNEY FEES (BINDOVER)	2015-1159-FH	800.00	
806.05	SYKES, WILLIAM R.	2015-1121-FC ATTORNEY FEES (PLEA)	2015-1121-FC	1,382.00	
806.05	SYKES, WILLIAM R.	2015-0836-FH ATTORNEY FEES (BINDOVER)	2015-0836-FH	800.00	
806.05	MEYER-SOREK, JULIANNE	2014-1854 ATTORNEY FEES	2014-1854	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-1120 ATTORNEY FEES	2015--1120	800.00	
806.05	PRENTICE-SAO, SUSAN	2012-1524 ATTY FEES; PV HRG	2015-1524	150.00	
806.05	PRENTICE-SAO, SUSAN	2015-1105 ATTORNEY CANCEL	2015-1105	50.00	
806.05	MEYER-SOREK, JULIANNE	2015-1073 ATTORNEY FEES	2015-1073	460.00	
806.05	KOENIG, ALAN B	2015-1129 ATTORNEY FEES	2015-1129	800.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-1158 ATTORNEY FEES	2015-1158	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-1152 ATTY FEES; DC DISPO	2015-1152	385.00	
806.05	BEOUGHER, MARK	2015-1028 ATTORNEY FEES	2015-1028	800.00	
806.05	MCDONOUGH JR, WARD F	2015-1040 ATTORNEY FEES	2015-1040	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2010-0127 ATTORNEY FEES	2010-0127	460.00	
806.07	ALLEN, THOMAS J	2015-0412-NA	090415	93.75	
806.07	ALLEN, THOMAS J	1996-0037-NA, 2014-0274-NA	091715	375.00	
806.07	ALLEN, THOMAS J	2015-0258-NA, 2013-0207-DL	091015	187.50	
806.07	ALLEN, THOMAS J	2015-0430-NA, 2015-0431-NA	091815	168.75	
806.07	ALLEN, THOMAS J	2014-0110-NA, 2014-0487-NA	091115	150.00	
806.07	ALLEN, THOMAS J	MAISIE WOODWARD	091115A	75.00	
806.07	ALLEN, THOMAS J	2010-0460-DL	091415	75.00	
806.07	CRAIG, MARK J.	2015-0366-NA, 2014-0487-NA,	091415	318.75	
806.07	CRAIG, MARK J.	2015-0213-NA, 2013-0565-NA,	091115	450.00	
806.07	CRAIG, MARK J.	2015-0315-DL, FDTC, 2015-0156-NA,	090815	375.00	
806.07	CRAIG, MARK J.	2013-0153-NA, 2013-0260-NA, 2007-0111-NA	090115	225.00	
806.07	CRAIG, MARK J.	2008-0202-NA, 2015-0305-NA,	090415	881.25	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0295-NA, 2012-0441-DL, 2013-0301-DL	092115	243.75	
806.07	CRAIG, MARK J.	2015-0033-DL, 1996-0037-NA, 2010-0194-DL	091715	450.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	REDMOND, WILLIAM A.	2015-0376-NA, 2013-0176-DL,	090415	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0305-NA, 2012-0532-NA,	091015	862.50	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0404-DL, 2015-0321-NA,	090315	350.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0052-NA, 2011-0400-NA,	091015	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0035-NA, 2013-0511-NA,	090215	425.00	
806.07	BURNESS, STEPHEN	2004-0023-NA, 2015-0236-NA, 2011-0362-DL	090815	300.00	
806.07	CAREY, PHILIP R.	2015-0258-NA, 2014-0022-NA,	090215	275.00	
806.07	POWERS, THOMAS	2014-0376-DL	092115	75.00	
806.07	PRENTICE-SAO, SUSAN	2014-0351-NA, 2013-0508-NA, 2013-0302-NA	091615	243.75	
806.07	DOMBOS, MICHAEL	2015-0257-NA, 2014-0197-NA,	090215	318.75	
806.07	DOMBOS, MICHAEL	2015-0145-NA, 2005-0101-NA,	090115	318.75	
806.07	ALICIA MCCARTHY	2015-0296-DL	091015	75.00	
806.07	ALLEN, THOMAS J	2014-0402-DL, 2015-0407-NA, 2015-0408-NA	090415	300.00	
806.07	MARTELL P.C., CHARLES E	2013-0511-NA	090115	225.00	
806.07	MARTELL P.C., CHARLES E	2015-0310-NA, 2014-0314-NA, 2009-0483-NA	090115	243.75	
806.07	MARTELL P.C., CHARLES E	2015-0061-NA, 2013-0380-NA, MAKAYLA	092115	225.00	
806.07	ANDERSON, CHARLES A.	2015-0426-NA, 2015-0374-NA,	091815	318.75	
806.07	ANDERSON, CHARLES A.	2014-0158-NA, 2015-0316-DL,	091015	312.50	
806.07	KIRKPATRICK, NANCY L	2015-0427-NA, 2015-0023-NA	091815	150.00	
806.07	PAYNE, E DORPHINE	2015-0302-NA, 2015-0428-NA,	091715	618.75	
806.07	CIUFFA, BARBARA	2015-0428-NA, 2013-0001-NA,	091715	300.00	
806.07	DOMBOS, MICHAEL	2015-0295-NA, 2015-0163-NA, 2015-0126-NA	091715	300.00	
806.07	WILLIS LAW	2015-0301-NA	090115	75.00	
806.07	DOMBOS, MICHAEL	2015-0421-NA, 2014-0142-DL,	091715	300.00	
806.07	KIRKPATRICK, NANCY L	2009-0020-NA, 2015-0347-NA,	090415	375.00	
806.07	KIRKPATRICK, NANCY L	20214-0299-NA, 2013-0298-NA,	091815	356.25	
806.07	KIRKPATRICK, NANCY L	2015-0108-NA, 2013-0302-NA, 2013-0302-NA	091415	262.50	
806.07	DZIALOWSKI, MICHAEL H.	2008-0128-NA, 2013-0423-NA,	091115	275.00	
806.07	CRAIG, MARK J.	2015-0401-NA, 2015-0403-DL,	090115	337.50	
806.07	CRAIG, MARK J.	2014-0299-NA, 2015-0285-DL	092115A	150.00	
806.07	MARTELL P.C., CHARLES E	2014-0458-NA	090115	93.75	
806.07	MARTELL P.C., CHARLES E	2015-0257-NA, SEBASTIAN MANN,	091015	337.50	
806.07	MARTELL P.C., CHARLES E	2012-0562-DL, 2014-0320-NA	091115	168.75	
806.07	SCHLEE, P.C., WILLIAM N.	2014-0265-NA, 2015-0343-NA,	091115	300.00	
806.07	WILLIS LAW	2015-0393-NA	090115	131.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	DZIALOWSKI, MICHAEL H.	2014-0074-NA, 2009-0127-NA,	090215	250.00	
806.07	DZIALOWSKI, MICHAEL H.	2014-0110-NA, 2015-0249-NA, 2014-0427-NA	091115	225.00	
806.07	DZIALOWSKI, MICHAEL H.	2015-0052-NAa, 2009-0352-NA,	091615	431.25	
806.07	DZIALOWSKI, MICHAEL H.	2014-0430-DL, 2015-0022-NA,	090315	300.00	
806.07	MARTELL P.C., CHARLES E	2011-0019-DL, 2013-0277-DL,	090315	300.00	
806.07	MARTELL P.C., CHARLES E	2015-0258-NA, 2015-0040-NA,	090315	375.00	
806.07	MARTELL P.C., CHARLES E	2015-0022-NA, 2015-0410-NA,	090415	318.75	
806.07	MCINTYRE, MICHELLE	2015-0120-NA, 2015-0120-NA	090415	168.75	
806.07	MCINTYRE, MICHELLE	2014-0074-NA, 2015-0052-NA	090915	168.75	
806.07	MEYER-SOREK, JULIANNE	2015-0372-NA, 2015-0345-NA, 2015-0374-NA	091815	243.75	
806.07	MEYER-SOREK, JULIANNE	2013-0120-NA, 2014-0222-NA, 2013-0120-NA	091115	218.75	
806.07	MEYER-SOREK, JULIANNE	2015-0341-DL	091115	75.00	
806.07	PAYNE, E DORPHINE	2015-0302-NA, 2015-0059-NA,	091415	300.00	
806.07	POWERS, THOMAS	JACOB MOSS	091815	75.00	
806.07	PRENTICE-SAO, SUSAN	2013-0302-NA, 2010-0182-NA, 2014-0320-NA	091515	243.75	
806.07	GLEASON, MARGARET	MAISIE WOODWARD, 2015-0421-NA,	091415	262.50	
806.07	POWERS, THOMAS	2014-0487-NA, 2015-0172-DL,	090115	300.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0302-NA, 2010-0456-DL,	091615	300.00	
806.07	GLEASON, MARGARET	2001-0039-NA, 2013-0469-NA,	091115	437.50	
806.07	CRAIG, MARK J.	2007-0111-NA, 2013-0153-NA,	090215	300.00	
806.07	CRAIG, MARK J.	FDTC, WATSON/NIX	092115	262.50	
806.07	KIRKPATRICK, NANCY L	2015-0409-DL, 2015-0335-NA, 2015-0314-DL	090415	225.00	
806.07	KIRKPATRICK, NANCY L	2013-0296-NA, 2015-0284-DL,	091015	300.00	
806.07	MARTELL P.C., CHARLES E	2015-0233-NA, 2013-0276-DL	091115	150.00	
806.07	DOMBOS, MICHAEL	2013-0520-NA, 2015-0292-NA,	091115	300.00	
806.07	PAYNE, E DORPHINE	2004-0378-NA, 2014-0447-NA,	090415	318.75	
806.07	PAYNE, E DORPHINE	2015-0267-NA, 2015-0267-NA,	090415	300.00	
806.07	PAYNE, E DORPHINE	2011-0270-NA, 2013-0388-NA,	090115	468.75	
806.07	PAYNE, E DORPHINE	2015-0224-NA, 2014-0070-NA,	091115	318.75	
806.07	CRAIG, MARK J.	2015-0411-DL, 2015-0427-NA,	091615	337.50	
806.07	STANCATI & ASSOCIATES	2015-0173-NA, 2015-0250-NA,	0901115	337.50	
806.07	GARY K VOSHELL PC	2015-0134-NA, 2015-0260-DL,	091715	300.00	
806.07	GLEASON, MARGARET	2010-0222-DL, 2014-0018-DL, 2015-0372-NA	091815	225.00	
806.07	GLEASON, MARGARET	2015-0188-NA, 2015-0188-NA,	090215	300.00	
806.07	MEYER-SOREK, JULIANNE	2015-0328-NA	090415	75.00	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	SYKES, WILLIAM R.	2014-0497-NA, 2015-0336-NA, 2015-0323-DL	090415	318.75	
806.07	SYKES, WILLIAM R.	2015-0414-NA, 2015-0257-NA,	090915	318.75	
806.07	IHRIG, STEPHEN D	2015-0421-NA, 2015-0163-NA,	091415	275.00	
806.07	CRAIG, MARK J.	2014-0361-NA, 2014-0361-NA,	090115	300.00	
806.07	CRAIG, MARK J.	FDTC, 2015-0213-NA	091415	225.00	
806.07	ALLEN, THOMAS J	2015-0214-NA, 2015-0304-NA	090415	168.75	
806.07	ALLEN, THOMAS J	2014-0015-NA, 2014-0088-DL,	090115	318.75	
806.07	ALLEN, THOMAS J	2014-0376-DL, 2015-0288-DL	090115	168.75	
806.07	ALLEN, THOMAS J	2014-0399-NA, 2015-0183-NA, 2014-0162-NA	090415	225.00	
806.07	ALLEN, THOMAS J	2015-0380-NA	091715	75.00	
806.07	ANDERSON, CHARLES A.	2014-0283-DL, 2014-0110-NA,	091415	356.25	
806.07	ANDERSON, CHARLES A.	2010-0118-DL, 2011-0035-NA,	090215	337.50	
806.07	PAYNE, E DORPHINE	2010-0182-NA, 2014-0487-NA,	091115	300.00	
806.07	POWERS, THOMAS	2013-0565-NA, 2012-0371-DL, 2015-0213-NA	091015	300.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0109-NA, 2015-0109-NA, 2015-0290-NA	090115	368.75	
806.07	ALLEN, THOMAS J	2015-0147-NA	090415	75.00	
806.07	ALLEN, THOMAS J	2011-0019-DL, 2015-0156-NA	090415	150.00	
806.07	ALLEN, THOMAS J	2015-0348-DL, 2015-0295-NA	091115	150.00	
806.07	ALLEN, THOMAS J	2013-0302-NA	091615	93.75	
806.07	ALLEN, THOMAS J	2015-0432-NA	092115	93.75	
806.07	IHRIG, STEPHEN D	2014-0022-NA, 2015-0303-NA, 2015-0214-NA	090415	225.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0397-DL, 2013-0298-NA,	092115	300.00	
806.07	BURNESS, STEPHEN	2009-0026-NA, 2015-0163-NA,	092115	356.25	
806.07	BURNESS, STEPHEN	2008-0202-NA, 2008-0202-NA,	091515	337.50	
806.07	CAREY, PHILIP R.	2015-0366-NA, 2014-0222-NA,	091115	318.75	
806.07	VEEN, DANIEL	2015-0310-NA, 2015-0330-NA,	090215	350.00	
806.07	VEEN, DANIEL	2015-0133-NA, 2015-0133-NA,	091615	250.00	
806.07	TOTTEN, KRISTIN	2014-0497-NA, 2015-0136-NA,	091015	406.25	
806.07	TOTTEN, KRISTIN	2015-0133-NA, 2005-0367-NA,	091815	275.00	
806.07	IHRIG, STEPHEN D	2015-0253-NA, 2015-0306-NA,	090915	337.50	
806.07	INNES, DONNA J	2015-0134-NA, 2014-0220-NA,	091015	443.75	
806.07	BURNESS, STEPHEN	2014-0314-NA, 2014-0314-NA,	090115	275.00	
806.07	POWERS, THOMAS	2015-0412-NA	090415	75.00	
806.07	PRENTICE-SAO, SUSAN	2013-0559-DL, 2014-0118-NA,	091515	300.00	
806.07	PRENTICE-SAO, SUSAN	2011-0364-DL, 2015-0322-NA,	090115	356.25	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	CAREY, PHILIP R.	2015-0366-NA, 2009-048-NA,	090115	462.50	
806.07	CAREY, PHILIP R.	2015-0059-NA, 2015-0024-NA,	091015	356.25	
806.07	CAREY, PHILIP R.	2015-0278-NA, 2015-0029-NA,	090915	350.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2005-0367-NA, 2015-0382-NA,	091715	356.25	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2014-0361-NA, 2015-0109-NA,	090315	337.50	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0242-NA, 2014-0118-NA,	090415	300.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0302-NA, 2015-0224-NA,	091415	300.00	
806.07	GLEASON, MARGARET	2015-0147-NA, 1996-0016-NA,	090315	337.50	
806.07	MEYER-SOREK, JULIANNE	2013-0120-NA, 2015-0188-NA,	090415	187.50	
806.07	MEYER-SOREK, JULIANNE	2011-0004-NA	091815	75.00	
806.07	DZIALOWSKI, MICHAEL H.	2015-0410-NA, 2015-0328-NA,	090415	318.75	
806.07	CAREY, PHILIP R.	2014-0497-NA, 2015-0022-NA,	090415	731.25	
806.07	IHRIG, STEPHEN D	2015-0121-DL, 2014-0322-NA, NEVEAH	090915	337.50	
806.07	DOMBOS, MICHAEL	2014-0142-DL, 2013-0572-NA,	091115	293.75	
806.07	DZIALOWSKI, MICHAEL H.	2015-0413-NA, 2015-0278-NA,	090915	393.75	
806.07	DZIALOWSKI, MICHAEL H.	2014-0370-NA, 2008-0399-DL,	090115	356.25	
806.07	DZIALOWSKI, MICHAEL H.	2001-0037-NA, 2013-0199-DL,	092115	337.50	
806.07	INNES, DONNA J	2014-0146-NA, 2014-0220-NA,	091015	300.00	
806.07	CIUFFA, BARBARA	2011-0207-NA, 2011-0207-NA,	091715	393.75	
806.07	CIUFFA, BARBARA	2015-0233-NA, 2015-0214-NA, 2015-0214-NA	090315	225.00	
806.07	CAREY, PHILIP R.	2014-0361-NA, 2015-0366-NA,	090215	312.50	
806.07	CAREY, PHILIP R.	2015-0336-NA, 2015-0257-NA,	090815	356.25	
806.07	CAREY, PHILIP R.	2013-0132-DL, 2015-0313-DL, JACOB MOSS,	091815	275.00	
806.07	DZIALOWSKI, MICHAEL H.	2015-0134-NA, 2015-0353-NA,	091815	293.75	
806.07	DOMBOS, MICHAEL	2015-0253-NA, 2014-0207-NA,	091715	356.25	
806.07	DOMBOS, MICHAEL	2014-0192-NA, 2013-0230-NA,	091115	300.00	
806.07	DOMBOS, MICHAEL	2013-0160-NA, 2014-0207-NA,	090215	337.50	
806.07	TOTTEN, KRISTIN	2015-0133-NA, 2015-0175-NA,	090315	593.75	
806.07	KIRKPATRICK, NANCY L	2013-0160-NA, 2013-0499-NA,	090115	506.25	
806.07	ANDERSON, CHARLES A.	2015-0129-NA, 2015-0408-NA,	090415	337.50	
806.07	MEYER-SOREK, JULIANNE	2015-0195-NA, 2014-0029-NA,	090115	450.00	
806.07	POWERS, THOMAS	2010-0131-NA	090915	125.00	
806.07	GARY K VOSHELL PC	2015-0255-NA, 2015-0260-DL, 2000-0234-NA	090415	787.50	
806.07	GARY K VOSHELL PC	2015-0216-DL, 2015-0405-DL,	090215	356.25	
806.07	GLEASON, MARGARET	2013-0526-NA, 2015-0136-NA,	091115	293.75	

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101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.07	VEEN, DANIEL	2014-0428-NA, 1998-0132-NA,	090215	337.50	
806.07	VEEN, DANIEL	1991-0132-NA, 2014-0388-NA,	091115	331.25	
806.07	VEEN, DANIEL	2015-0327-NA, 2015-0327-NA,	091615	312.50	
806.07	SYKES, WILLIAM R.	2014-0029-NA, 2014-0458-NA,	090315	656.25	
806.07	SYKES, WILLIAM R.	2012-0437-NA, 2008-0128-NA,	091615	412.50	
806.07	SYKES, WILLIAM R.	2015-0118-DL, 2015-0280-NA,	090115	318.75	
806.07	VEEN, DANIEL	2015-0311-DL, 2014-0299-NA,	091815	406.25	
806.07	VEEN, DANIEL	2012-0557-NA, 2015-0108-NA,	091415	287.50	
806.07	VEEN, DANIEL	1996-0016-NA, 2015-0326-DL,	090415	250.00	
806.07	GARY K VOSHELL PC	2015-0303-NA, 2012-0437-NA, 2013-0526-NA	091015	281.25	
806.07	GLEASON, MARGARET	2013-0296-NA, 2015-0253-NA,	091115	356.25	
806.07	GLEASON, MARGARET	2014-0271-DL, 2015-0374-NA,	091815	337.50	
806.07	GLEASON, MARGARET	2015-0343-NA, 2015-0351-NA,	091415	356.25	
806.07	WILLIS LAW	2015-0166-DL	090115	75.00	
806.07	WILLIS LAW	2015-0410-NA, 2015-0410-NA	090415	168.75	
806.09	IHRIG, STEPHEN D	MCKINSTRY	090415	112.50	
806.09	PRENTICE-SAO, SUSAN	MCKINSTRY	091615	75.00	
806.09	PRENTICE-SAO, SUSAN	2015-5059-DP	091515	75.00	
806.09	BURNESS, STEPHEN	MCKINSTRY	090815	112.50	
806.09	CRAIG, MARK J.	2015-5591-DP	091715	375.00	
807.03	WEST GROUP	CLEAR INVESTIGATIVE SEARCHES.~	832491333	337.19	
808.27	KARRAKER, JOHN D.	09/2015 PROCESS SERVER	091815	123.14	
808.27	PCI CIVIL DIVISION	PROCESS SERVICE	PCI-2015004302	123.50	
808.27	BOBELDYK & ASSOCIATES INC	PROCESS SERVICE	10037239	61.12	
808.27	BROWARD COUNTY SHERIFF	PROCESS SERVICE	09212015	50.00	
808.27	CHASE, CHUCK	09-10/2015 PROCESS SERVER	091815	332.63	
808.27	KARRAKER, NANCY	09-10/2015 PROCESS SERVER	091815	229.31	
808.27	LOTT, BARRY	PROCESS SERVICE	92089	34.00	
808.27	MAYO, GRETCHEN	09/2015 PROCESS SERVER	091815	869.25	
808.27	TEAM COURIERS LLC	8/24/15-9/4/15 COURIER SERVICES	773	250.12	
808.27	UNITED PROCESSING INC	PERSONAL SERVICE	288823	76.50	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	082515	101.00	
808.36	PROFESSIONAL INTERPRETING &, TRANSLATION S	INTERPRETATION	942015	90.00	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	080515TD	101.00	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	082715TD	98.80	

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101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	081015TD	61.00	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	081315TD	61.00	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	082015TD	101.00	
808.36	TELELANGUAGE	TELEPHONIC INTERPRETATION JULY 2015	TL70711	92.00	
808.46	JOHNSON, J RICHARDSON	VISITING JUDGE - JOHNSON 2015-08-17	2015-08-17	350.00	
850.00	CHARTER COMMUNICATION	CHARTER TV.	09072015	45.60	
860.00	REID, APRIL	08/2015 TRAVEL	090315	30.48	
860.00	STEVENS, TIMOTHY	TRAVEL ADVANCE FOR CTC 2015 CONFERENCE	MINN MN	198.75	
900.00	MLIVE MEDIA GROUP	PUBLIC NOTICES	08312015	799.88	
931.00	APPLIED IMAGING	KZ1591 RICOH COPIER MAINTENANCE	715615	428.71	
931.00	NETECH CORPORATION	COU102 TRAVEL AND SERVICE ON	116662	34.00	
941.00	US BANCORP EQUIPMENT FINANCE	810132 CONTRACT 500-0361385-000 PAYMENT	285496196	679.70	
956.00	ORBITZ.COM	AIRPORT SHUTTLE	09022015	34.00	
957.00	DATA GUARDIAN	SHRED SERVICES	1019926	70.00	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**114,667.72**	
101-134	**CIRCUIT CT TRIAL DIVISION**				
860.00	GIGUERE, GARY C	8/15-8/18/15 MJA CONFERENCE M&IE JUDGE	8-15-15	1,078.91	
860.00	LIGHTVOET, PAMELA	8/15-8/18/15 MJA CONFERENCE M&IE JUDGE	8-15-15	685.64	
860.00	BRIDENSTINE, PAUL J	8/16-8/18/15 MJA CONFERENCE M&IE JUDGE	8-16-15	1,043.91	
956.00	LIGHTVOET, PAMELA	8/15-8/18/15 MJA CONFERENCE TRAVEL	8-15-15	375.48	
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		**3,183.94**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
956.00	GRAND HOTEL	CREDIT FROM GRAND HOTEL	08212015	-34.66	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**-34.66**	
101-136	**DISTRICT COURT**				
727.00	ALLEGRA PRINT & IMAGING	2016 JUDICIAL CALENDARS, 145/EA,	126752	855.16	
727.00	ALLEGRA PRINT & IMAGING	2016 ARRAIGNMENT CALENDARS, 230/EA	126621	507.99	
728.00	UNITED STATES POSTAL SERVICE	OVERNIGHT EXPRESS OF STATE CER	082146	16.95	
728.00	FEDEX GROUND	RMA SHIPPING CHARGES	5-132-31217	82.10	
729.00	APPLIED IMAGING	RICOH MPC4502'S CONTRACT COPY CHARGES	715791	90.94	
730.00	HAASE WOODCRAFT & DESIGN	LABOR AND MATERIALS TO BUILD AND	2362	180.00	

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101-136	DISTRICT COURT	(Continued)			
730.00	DELUXE BUSINESS CHECKS	REFUND OF SALES TAX ON ORDER #2033814113	2033814113	-17.37	R
730.00	DIGITAL RIVER INCORP	5 UNIVERSAL DOCUMENT CONVERTER LICENSES	494704913	156.00	
730.00	8TH DISTRICT COURT	DC NORTH PETTY CASH REIMBURSEMENT	08242015PCDCI	39.27	
730.00	MICHIGAN OFFICE ENVIRONMENT	GREY COUNTERTOP, 12D X 36W, FOR HEATHER	58425	133.23	
730.00	DELUXE BUSINESS CHECKS	BLANK LASER CHECKS, BOTTOM FORMAT,	81415757	294.54	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES 9/7/15	8035916961	388.47	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/24/15	8035821395	1,112.96	
730.00	DELUXE BUSINESS CHECKS	REFUND OF SALES TAX ON ORDER #2031638004	2031638004	-32.05	R
730.00	HOBBY LOBBY	CUSTOM PICTURE FRAMING FOR JUDGE	03090030792809	242.75	
730.00	CHARTER COMMUNICATION	CHARTER TV.	09072015	45.60	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/7/15	8035996051	835.97	
730.00	PENGAD COMPANY, INC.	A6-SF (2 BOXES) AND A6-LF (1 BOX) NAVY	98615	197.48	
730.00	RAPID SHRED, LLC	TWO SHREDDING BINS DELIVERY AND PICKUP	98539	70.00	
730.00	DELUXE BUSINESS CHECKS	REFUND OF SALES TAX ON ORDER #2030536410	2030536410	-18.27	
730.00	DELUXE BUSINESS CHECKS	REFUND OF SALES TAX ON ORDER #2034749875	2034749875	-16.67	
730.17	AMAZON.COM	PEERLESS STL646 SMARTMOUNT LT UNIVERSAL	7897814	38.99	
730.17	AMAZON.COM	KENSINGTON PRO FIT WIRELESS KEYBOARDS,	0813860	35.98	
730.17	AMAZON.COM	MICROSOFT WIRELESS MICE, 5 EACH	0813860	84.95	
730.17	MICHIGAN OFFICE ENVIRONMENT	ERGO LO-BACK MESH CHAIR FOR DANIELLE	58412	672.00	
730.17	MICHIGAN OFFICE ENVIRONMENT	ZODY TASK CHAIR FOR JUDY AMBROSELLI, DC	58407	451.61	
730.17	AMAZON.COM	KENSINGTON PRO FIT WIRELESS KEYBOARD, 1	0813860	17.99	
730.17	MICHIGAN OFFICE ENVIRONMENT	ERGO LO-BACK MESH CHAIR FOR DANIELLE	58411	672.00	
730.17	JAVS	DISTRICT COURTROOM J SPEAKER FOR JUDGE,	INV8765	180.00	
732.20	WEST PAYMENT CENTER	8TH DISTRICT COURT	832443616	445.89	
804.00	PNC BANK	2015-27DC JURY PAYROLL 09182015	2015-27DC	385.40	
804.00	PNC BANK	2015-26DC JURY PAYROLL 09112015	2015-26DC	459.60	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	126867	19.34	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	126782	11.18	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	126548	10.99	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	126666	10.10	
806.06	HILLS AT LAW PC	ATTORNEY FEES FOR JURY TRIAL, 5/13/15,	09012015JL	100.00	
806.06	HILLS, MICHAEL	2015 DISTRICT COURT MISDEMEANOR	1	2,740.12	
806.06	INNES, DONNA J	ATTORNEY FEES FOR JURY TRIAL, 7/23/15,	08282015DI	100.00	
806.06	BROWN, RANDALL	2015 DISTRICT COURT MISDEMEANOR	1	3,653.50	
806.06	KOENIG, ALAN B	2015 DISTRICT COURT MISDEMEANOR	1	3,653.50	

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101-136	**DISTRICT COURT**	**(Continued)**			
806.06	INNES, DONNA J	2015 DISTRICT COURT MISDEMEANOR	1	4,986.83	
806.06	MCCARTHY, ALICIA	2015 DISTRICT COURT MISDEMEANOR	1	913.37	
806.06	BRADFIELD, JULIE ANN	2015 DISTRICT COURT MISDEMEANOR	1	1,826.75	
806.06	MEYER-SOREK, JULIANNE	2015 DISTRICT COURT MISDEMEANOR	1	3,653.50	
806.06	INNES, DONNA J	ATTORNEY FEES FOR SOBRIETY COURT (4/17,	08282015DI	3,218.75	
806.06	MEYER-SOREK, JULIANNE	ATTORNEY FEES FOR MENTAL HEALTH	09092015JMS	437.50	
806.06	BRADFIELD, JULIE ANN	JURY TRIAL FEE FOR CASE #1508308SM	09142015JAB	100.00	
806.06	KRIEKARD, WILLIAM	2015 DISTRICT COURT MISDEMEANOR	1	3,653.50	
806.06	WISE, ROBERT	2015 DISTRICT COURT MISDEMEANOR	1	1,826.75	
808.00	WEST PAYMENT CENTER	CLEAR INVESTIGATOR CHARGES FOR 8/1 -	832491298	374.60	
808.00	TEESDALE, RONALD	TRANSFER 8TH DISTRICT COURT RECEIPTS TO	68	600.00	
808.00	RUPERT, MONICA	COMPLETE TRANSCRIPT OF 7/20/15, 8/3/15,	09142015MR	86.95	
808.36	MANDWEE, HABIB	INTERPRETATION FOR CASE #1509009ST	113	90.00	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	15-085	45.95	
808.36	PROF TRANSLATION & INTERP SVC	TRANSLATION AND INTERPRETATION SERVICES	83115	990.20	
808.36	TELELANGUAGE	TELEPHONIC INTERPRETATION FOR JULY 2015	TL70702	41.50	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	15-086	47.15	
860.00	SKOCELAS, JUDGE JOSEPH	MILEAGE REIMBURSEMENT FOR ROUND-TRIP	08052015JS	24.73	
860.00	RUPERT, MONICA	MILEAGE REIMBURESEMENT FOR MONICA	08132015MR	15.70	
860.00	DOMINOWSKI, NITASHA	~	08312015ND	90.97	
931.00	NETECH CORPORATION	COU102 TRAVEL AND SERVICE ON	116662	33.00	
956.00	MANAGEMENT ESSENTIALS	REGISTRATION FOR "HANDLING DIFFICULT	WB99559165	199.00	
956.00	MECRA	REGISTRATION FOR NITASHA DOMINOWSKI TO	1EJ38783SU737!	205.00	
956.00	COUNTRY INN & SUITES KALAMAZOO	LODGING CHARGES FOR NITASHA DOMINOWSKI,	59148	159.00	
956.00	DOMINOWSKI, NITASHA	REIMBURSEMENT FOR M&IE (OVERNIGHT),	08312015ND	111.00	
		Sub Total 101-136	**DISTRICT COURT**	**42,639.89**	
101-148	**PROBATE COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/24/15	8035821395	164.26	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT#P01735 SALES#42394 EQUP#6838 104.35	IN62796	104.35	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/7/15	8035996051	24.76	
732.20	ICLE	ID:33302 INV#714576 ORD#1003871 $103.50	714576	103.50	
732.20	WEST PAYMENT CENTER	PROBATE COURT	832443616	127.40	
802.00	NEWHOUSE, KRISTAN A.	CHAD WARREN	20121291MI	65.00	
802.00	BOSMA, GREGORY R.	MSAMA FOOTE	20120872MI	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	PROBATE COURT	(Continued)			
802.00	CANNIZZARO, ANNELORE	JOSHUA PROUGH	20150499MI	100.00	
802.00	CANNIZZARO, ANNELORE	PATRICK MUNSON SR.	20150903MI	50.00	
802.00	CARDINAL, GAYLOR L. ATTORNEY	JAMES BALDWIN	20150900MI	50.00	
802.00	BOSMA, GREGORY R.	BLAKE BABIC	20141002MI	175.00	
802.00	BOSMA, GREGORY R.	LINDA PARKER	20070472MI	125.00	
802.00	BOSMA, GREGORY R.	REGINA EZELL	20150981MI	50.00	
802.00	BOSMA, GREGORY R.	JAY JELASO	20030187MI	50.00	
802.00	BOSMA, GREGORY R.	JACK LAMKIN	20130415MI	50.00	
802.00	BOSMA, GREGORY R.	SHARLA BARBEE	20070993MI	175.00	
802.00	BOSMA, GREGORY R.	JANICE HIGHTOWER	20151218MI	125.00	
802.00	BOSMA, GREGORY R.	KEITH SANTANA	20101271MI	50.00	
802.00	BOSMA, GREGORY R.	SCOTT STRONG	20110557MI	50.00	
802.00	BOSMA, GREGORY R.	RODOLFO LEAL JR.	20151414MI	50.00	
802.00	BOSMA, GREGORY R.	MICHAEL SYZMANOWSKI	20151422MI	50.00	
802.00	BOSMA, GREGORY R.	JULIE TOTH	20151411MI	50.00	
802.00	BOSMA, GREGORY R.	CHELSEA RICHARDS	20060509MI	125.00	
802.00	BOSMA, GREGORY R.	PEGGY ELBEN	20121369CA	80.00	
802.00	BOSMA, GREGORY R.	DAWN GATES	20130648MI	50.00	
802.00	BOSMA, GREGORY R.	CHRISTOPHER REID	20151312MI	50.00	
802.00	BOSMA, GREGORY R.	PHILLIP RICE	84040015MI	50.00	
802.00	CANNIZZARO, ANNELORE	JESSICA HEKTOR	20100255MI	125.00	
802.00	CANNIZZARO, ANNELORE	MELISSA PARTAIN	20150297MI	50.00	
802.00	REISTERER SR, MICHAEL P.	LEONARD HOLMES	20151263MI	125.00	
802.00	REISTERER SR, MICHAEL P.	THOMAS COFFEY	94001036MI	125.00	
802.00	REISTERER SR, MICHAEL P.	ERIC VOLLRATH	20061024MI	125.00	
802.00	REISTERER SR, MICHAEL P.	ADRIAN LOPEZ	20051036MI	50.00	
802.00	CANNIZZARO, ANNELORE	DEVIN D. MCKINNEY	20090533MI	50.00	
802.00	CANNIZZARO, ANNELORE	EDITH BRYAN	20150967MI	125.00	
802.00	CANNIZZARO, ANNELORE	JESSICA HEKTOR	20100255MI	50.00	
802.00	CANNIZZARO, ANNELORE	MICHAEL EHRMANN	20151351MI	50.00	
802.00	SNYDER LAW OFFICE	GORDON GALLAGHER	20031103MI	80.00	
802.00	ST.CLAIRE, DIANE	RAMONA ROBINSON	20061063MI	132.00	
802.00	REISTERER SR, MICHAEL P.	LEXIE POOLE	20030772MI	125.00	
802.00	REISTERER SR, MICHAEL P.	ROBERT PETERSON	20151352MI	125.00	
802.00	REISTERER SR, MICHAEL P.	LEXIE POOLE	20030772MI	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	REISTERER SR, MICHAEL P.	LEONARD HOLMES	20151263MI	50.00	
802.00	REISTERER SR, MICHAEL P.	ERIC VOLLRATH	20061024MI	50.00	
802.00	BOSMA, GREGORY R.	ELIZABETH HINTON	20030968MI	50.00	
802.00	BOSMA, GREGORY R.	RICHARD KENDALL	20060106MI	50.00	
802.00	BOSMA, GREGORY R.	CAROL ROSKAM	20110507MI	50.00	
802.00	CASWELL, ROGER L	ANNA PENCE	20141112MI	128.00	
802.00	CASWELL, ROGER L	DAVID FISHER	20151309MI	48.00	
802.00	REISTERER SR, MICHAEL P.	ROBERT PETERSON	20151352MI	50.00	
802.00	CRAIG, MARK J.	JEREMIAH J. BOYD	20151322MI	175.00	
802.00	CLAPP, CHARLES L	DAWN BUCKMASTER	20151313MI	65.00	
802.00	NEWHOUSE, KRISTAN A.	STACEY E. DARR	20120367MI	65.00	
802.00	PERSINGER, RICHARD D	DONALD EGAN	20070858JA	198.82	
802.00	SMITH, ALISTAIR	HAROLD J. DROUILLARD	20141079GA	223.00	
802.00	CLAPP, CHARLES L	ANGELA DUNHAM	20151323MI	65.00	
802.03	KOREN, PATRICIA	TRAVEL FOR AUG 1 - AUG 31	08/31/2015	188.60	
802.03	CRESCENT PUBLISHING CO	MUBARK MOHAMED ALI HASAN 20151210GM	23614	50.00	
850.00	CHARTER COMMUNICATION	ACCT: 510 1076589 $113.93 KAL CO	510 1076589	113.93	
		Sub Total 101-148 PROBATE COURT		**5,201.62**	
101-151	**ADULT PROBATION**				
730.00	CORNERSTONE OFFICE SYSTEMS	SHARP COPIER SUPPLIES - STAPLES	IN63231	65.10	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/24/15	8035821395	175.77	
931.00	CORNERSTONE OFFICE SYSTEMS	FREIGHT FOR COPY MACHINE TONER	IN62560	9.50	
941.00	ERVIN LEASING CO	SHARP COPIER LEASE @339.55 PER MONTH	27389251	339.55	
		Sub Total 101-151 ADULT PROBATION		**589.92**	
101-190	**ELECTIONS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES 9/7/15	8035916961	159.00	
808.48	MICHIGAN ELECTION RESOURCES	08/04/2015 ELECTION ITEMS	34455	6,570.57	
808.48	MICHIGAN ELECTION RESOURCES	08/04/2015 ELECTION - ADDTL BALLOTS	34471	160.40	
		Sub Total 101-190 ELECTIONS		**6,889.97**	
101-219	**CNTY CLRK/REG OF DEEDS**				
730.00	CDW GOVERNMENT, INC.	CANON DR2510C SCANNER REPLACEMENT	1BKZPTT	34.28	

Account	Vendor	Description	Invoice	Amount	PO Num
101-219	**CNTY CLRK/REG OF DEEDS**	**(Continued)**			
860.00	SNOW, TIMOTHY	JULY-AUGUST 2015 TRAVEL-SNOW	07312015-08312	121.90	
956.00	BOYNE HIGHLANDS	USE TAX EXEMPT - SNOW	C/L1077N4	-7.77	
956.00	BOYNE HIGHLANDS	MI ASSN COUNTY CLERKS CONF - SNOW	10N9J8	143.29	
956.00	SNOW, TIMOTHY	JULY-AUGUST 2015 TRAINING-SNOW	07312015-08312	299.24	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**590.94**	
101-223	**FINANCE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/7/15	8035996051	351.95	
808.13	HAY GROUP	JOB EVALS	520-50133	1,500.00	
814.00	BDO USA LLP	CUST #0134477 AUDITING SERVICES IN	000554460	9,250.00	
956.00	CCH INC	GOVERNMENTAL GAAP GUIDE 2016	4802065464	330.36	
956.00	NATIONAL SEMINARS GROUP	PAYROLL LAW TRAINING FOR E REITER	401434379	199.00	
		Sub Total 101-223 FINANCE		**11,631.31**	
101-225	**EQUALIZATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES 9/7/15	8035916961	49.43	
808.00	CSZ SERVICES	COMM'L & IND APPRAISALS	5000	17,150.00	
860.00	GLASCOCK, JAMES N	NG'S AUG TRAVEL	083115	197.80	
860.00	GREGOR, DEYO ADRIAN	AG'S AUG TRAVEL	083115	155.25	
860.00	HANSEN, MATHEW	MH'S AUG TRAVEL	083115	55.20	
860.00	SCHNEEMILCH, MARK	MS'S AUG TRAVEL	083115	100.63	
956.00	SHERATON LANSING HOTEL	HOTEL RESERVATIONS FOR MARK SCHMEEMILCH	105413	381.15	
956.00	SCHNEEMILCH, MARK	MS'S AUG TRNG	083115	311.95	
		Sub Total 101-225 EQUALIZATION		**18,401.41**	
101-226	**HUMAN RESOURCES**				
720.00	ADVOCATE OCCUPATIONAL HEALTH	PHYSICAL & DRUG SCREEN	581331	114.00	
720.00	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	09042015-HR-2	1,751.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES 9/7/15	8035916961	394.19	
730.00	STATE OF MICHIGAN	FOIA REQUEST	CR-20002496	1.09	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/24/15	8035821395	68.85	
806.00	COHL, STOKER & TOSKEY PC	LEGAL FEES AUGUST 2015	45776	7,396.20	
807.01	INTERNATL PERSONNEL MGMT ASSN	MEMBERSHIP - KRISTINE CUNNINGHAM	INV-10737-C9F1	149.00	
808.00	IRON MOUNTAIN	DQ345/DQ158 FILE STORAGE/RETRIEVAL	LUA0296	81.60	

Account	Vendor	Description	Invoice	Amount	PO Num
101-226	**HUMAN RESOURCES**	**(Continued)**			
808.45	PEOPLEFACTS LLC	86057 - CREDIT CHECKS/WEB SOFTWARE	2015080861	115.50	
826.00	GRISSOM, DAVID	ARBITRATION CANCELLATION FEE - FOP/SICK	09102015	500.00	
901.00	MLIVE MEDIA GROUP	20018282 ADVERTISING	08312015-HR	8,927.62	
956.00	MICHIGAN CHAMBER OF COMMERCE	EFFECTIVE EMPLOYEE POLCIES WORKSHOP -	09022015	295.00	
		Sub Total 101-226 HUMAN RESOURCES		**19,794.05**	
101-228	**INFORMATION SYSTEMS**				
850.00	AT&T TELECONFERENCE SERVICES	TELECONFERENCE CHARGES	508-020348	8.21	
860.00	SPENCER, MONICA	MILEAGE 7/1 ~ 8/31	09012015	46.58	
860.00	CASSEL, JAY	MILEAGE 4/23 ~ 9/1	09012015	68.42	
956.00	NEW HORIZONS COMP LEARNING CTR, OF MICH	CISCO INTERCONNECTING CISCO NETWORKING	INV-273198-Y4K	3,695.00	pur-010546
956.00	NEW HORIZONS COMP LEARNING CTR, OF MICH	10972 ADMINISTERING THE WEB SERVER	INV-273198-Y4K	1,305.00	pur-010546
		Sub Total 101-228 INFORMATION SYSTEMS		**5,123.21**	
101-229	**PROSECUTING ATTORNEY**				
727.00	STRATEGIC SOLUTIONS	FELONY AND MISD PROCESSING BROCHURES	28179	547.53	
727.00	BEACON FORMS	LABEL-LASER 8 1/2 X 11 FILE LABELS	112816	316.78	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES 9/7/15	8035916961	529.21	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/7/15	8035996051	1,021.79	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/24/15	8035821395	535.00	
730.00	WEST MICHIGAN STAMP & SEAL	C-43 DATER PROSECUTOR'S OFFICE STAMP	19414	28.50	
732.20	LAWYERS WEEKLY PUBLICATIONS	LAWYERS WEEKLY ANNUAL SUBSCRIPTION	0211070	339.00	
732.20	WEST PAYMENT CENTER	MI SENTENCING GUIDELINES MANUAL 2015	832364799	75.75	
732.20	WEST PAYMENT CENTER	OPA	832443616	1,847.28	
803.01	9TH CIRCUIT COURT	AUDIO/VIDEO FEE FOR B14-1082 D.	2015-09247	20.00	
805.00	RADISSON PARKING SERVICES	VICTIM/WITNESS PARKING FOR JULY 2015	7089	259.75	
805.00	SERVICES CONCEPTS	VICTIM/WITNESS TRANSPORTATION FOR JULY	4006	39.00	
805.00	LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETATION FOR	3665305	168.72	
805.00	TOTALLY BREWED CAFE	VICTIM/WITNESS MEALS 1505859SM LANTING	1505859SM - LAI	26.34	
805.05	GRIFFITH, ROBERT L PSY D	EXPERT TESTIMONY 2014-0015NA	678	320.00	
805.05	GRIFFITH, ROBERT L PSY D	EXPERT TESTIMONY 2013-0082NA	648	480.00	
805.05	GRIFFITH, ROBERT L PSY D	EXPERT TESTIMONY 2014-0142DL	679	700.00	
805.05	GRIFFITH, ROBERT L PSY D	EXPERT TESTIMONY 2013-0230NA	665	320.00	
849.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332 SEPT	2.63	
850.00	CHARTER COMMUNICATION	CHARTER TV.	09072015	60.57	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
941.00	IRON MOUNTAIN	SECURE SHREDDING AUGUST 2015	LTZ9973	75.89	
941.00	RICOH USA INC	399027-3392685 OPA 5TH FLOOR COPIER	95376715	164.12	
941.00	RICOH USA INC	4031154 CUST: 3292811 OPA 5TH FLOOR	5037814304	29.81	
956.00	GRAND HOTEL	LOGDING FOR PROSECUTORS ANNUAL	20090351350	995.30	
956.00	PAAM	EVIDENCE UPDATE THE VIOLENCE AGAINST	108411	25.00	
		Sub Total 101-229 PROSECUTING ATTORNEY		**8,927.97**	
101-253	**TREASURER**				
728.00	LAKE MICHIGAN MAILERS	POSTAGE FOR DLQ TAX	331717	200.06	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES 9/7/15	8035916961	39.59	
730.00	SBF ENTERPRISES/CORONA GRAPHIC	STD WINDOW ENVELOPE#10	0124438	204.50	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/24/15	8035821395	385.64	
808.00	PUBLIC FUNDS INVESTMENT, TRACKING & REPOR	SUBSCRIPTION FEE BOND PRICING	09102015	7,680.00	
860.00	AMWAY GRAND PLAZA HOTEL	GREG VLIETSTRA STAY FOR MACT CONFERENCE	1219AZ	454.53	
860.00	BALKEMA, MARY	MILEAGE FOR AUGUST 2015	022242	90.39	
860.00	AMWAY GRAND PLAZA HOTEL	MARY BALKEMA STAY FOR MACT CONFERENCE	1219AY	454.53	
		Sub Total 101-253 TREASURER		**9,509.24**	
101-265	**BUILDINGS & GROUNDS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES 9/7/15	8035916961	11.16	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LAMPS	3505-498114	34.88	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 FLUOR LAMPS	3505-498328	59.76	
735.00	KENDALL ELECTRIC, INC.	CUST#2041 FLOUR LAMPS	S104076056.001	136.59	
745.00	E.M. SERGEANT COMPANY	ACCT#40040031 #2 DIESEL DYED	332142	320.68	
775.00	CENTER MEDICAL SUPPLY	CUST#101264 GLOVES	1283094	341.40	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 FOAM SOAP, ROLL TOWEL,	851390	1,193.55	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS	599718	474.20	
775.00	AMAZON.COM	SHARPS CONTAINER	107-5944502-219	8.31	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	430789-00000	256.08	
808.05	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004767247	93.00	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004767247	272.19	
808.19	ENGINEERED PROTECTION SYSTEMS	CUST#6000164000 ALARM SYS MONITORING	A693671	148.86	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004767247	341.72	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004767247	27.30	
808.30	ENGINEERED PROTECTION SYSTEMS	CUST#6000154000 ALARM SYS MONITORING	A693668	148.86	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004767247	22.00	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004767247	40.00	
850.00	AT&T	ACCT#269 383-7879 650 9 FIRE ALARM	269383787909	113.33	
850.00	AT&T	ALARM SYSTEM MONITORING	860597760	5.12	
850.00	AT&T	ALARM SYSTEM MONITORING	860597725	4.96	
850.00	AT&T	ACCT#269 383-6917 691 9 FIRE ALARM	269383691709	31.76	
930.02	SHERWIN WILLIAMS	ACCT#6711-6647-8 PAINT & SUPPLIES	6786-0	413.80	
930.26	J & J PAINT & GLASS	PROVIDE ALL LABOR AND MATERIALS TO	B0019432	1,535.00	pur-010310
930.26	DLS DENTENTION LOCK &	MOTOR DRIVE ASSEMBLY (BLACK BOX)	20153546	683.60	
930.26	COMMERCIAL DOOR SERVICES	INSTALLED OPERATORS FOR EAST ENTRY AT	7299	3,000.00	
930.59	VANDERMAY CONSTRUCTION CO INC	INFILL UNIT VENTILATOR HOLE AT	3844	723.00	
930.59	ALLIED MECHANICAL SERVICE	CUST#KALCOU PART FOR AHU	122334	873.00	
931.00	LOWES	ACCT#9001558875 TRIM BIT, BRUSH	02849	25.01	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 WIRE	S104067554.001	134.19	
931.00	LOWES	ACCT#99001558875 SAW, DRYWALL SAW	02657	22.12	
931.00	SAFETY SERVICES INC	ACCT#11000700-02 CAUTION TAPE	108871	14.99	
931.00	GRAINGER INC	ACCT#819545146 DRAIN CLEANING GUN, CO2	9833253843	111.69	
931.00	GRAINGER INC	ACCT#819545146 MULTIBIT SCREWDRIVER	9835535452	30.18	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	DRAIN OPENER, SUPPLIES	327170	41.97	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	TAPE	327145	9.99	
931.00	STEENSMA LAWN & POWER EQUIP	FOX OIL LEAK, PARTS/LABOR	290432	276.12	
931.00	ETNA SUPPLY COMPANY	CUST#121 SUPPLIES	S101570008.001	178.10	
931.00	SHARP SHOP	CASE OIL	4201	83.95	
931.00	JOHNSTONE SUPPLY	CUST#10635 EMPTY RECLAIM CYLINDER, FULL	S3745610.001	70.00	
931.00	JOHNSTONE SUPPLY	CUST#10635 RELAIM CYLINER, FULL USED	S3746180.001	35.00	
931.00	GRAINGER INC	ACCT#819545146 ANTI-FREEZE TESTER	9841430805	26.19	
931.00	BEAVER RESEARCH COMPANY	CUST#KAL640 LUBRICANT, ROCKET POLISH	0233982-IN	305.76	
931.00	HOME DEPOT	ACCT#6035 3225 4017 1893 JIG SAW, BLADES	7021810	91.97	
931.00	GRAINGER INC	ACCT#819545146 SAFETY VEST	9829381020	10.30	
931.00	JOHNSTONE SUPPLY	CUST#10635 EMPTY RECLAIM CYLINDER, FULL	S3737002.001	105.00	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	LETTERS	327146	4.83	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	SANDPAPER	327186	2.49	
931.00	TRANE COMPANY	ACCT#3885985 CLIPS	11214211R1	26.20	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 FLOOR DRY	936723	7.79	
931.00	CHEM TREAT, INC.	CUST#12063-07 PADDLE TESTERS	1929475	145.80	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.00	MENARDS	ACCT#31500270 SUPPLIES	97801	34.56	
931.00	TA GENTRY SUPPLY	CUST#KALCOU SUPPLIES	3086269-01	54.92	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 7-PC NUT DRIVER SET	3505-497812	72.26	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	FORK	326757	37.99	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	SUPPLIES	325107	9.99	
931.00	CDW GOVERNMENT, INC.	MCAFEE ANIVIRUS PLUS	1BKZNTN	37.80	
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 SEPT ELEV MAINT - GULL RD	40000	184.60	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000137770	113.63	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000138077	151.54	
931.17	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S101554941.001	46.90	
931.17	RICHARDS SUPPLY	CUST#312-801515 HOSE ADPT	S010176378.001	3.55	
931.19	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0541373	138.68	
931.25	AMAZON.COM	SHARPS CONTAINER	107-8836196-285	8.98	
931.26	EDWARDS INDUSTRIAL SALES	CUST#75225 HY-T BELT	3148859	21.57	
931.26	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S101558511.001	32.19	
931.26	GRAINGER INC	ACCT#819545146 SAFTERY GLASSES,	9833253868	21.62	
931.26	SHARP SHOP	USED WHEEL	4148	5.00	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	SPRINGS	326771	3.57	
931.26	SUPPLYWORKS	ACCT#287310 ACTUATOR, AIR VALVE REPAIR	345491229	408.96	
931.26	JOHNSTONE SUPPLY	CUST#10635 PAN SPRAY	S3746093.001	18.30	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	CASTERS	327234	43.96	
931.26	GRAINGER INC	ACCT#819545146 WET/DRY VAC	9833253850	150.19	
931.26	MID MICH MAINTENANCE & LOCK	ELECT-19, CHERRY SWITCH	00020939	195.00	
931.26	SHARP SHOP	STRING	4128	32.95	
931.26	PEERLESS, INC	98 BAG SALT	112685	882.00	
931.29	LOWES	ACCT#99001558875 FLEX-A-SPOUT	02942	8.05	
931.29	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/7/15	8035996051	25.98	
931.29	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 IGNITORS	3505-496682	109.65	
931.30	DELISLE ASSOCIATES, LTD	BULK SAMPLE ANALYSIS - COURTHOUSE	37305	36.00	
931.30	SPARTAN TOOL	CUST# 1 200015 BEARING BLOCK ASSYS	497061	178.00	
931.30	HOEKSTRAS TRUE VALUE HARDWARE	GOOF OFF	327397	8.49	
931.30	SUPPLYWORKS	ACCT#287310 SHOWER HEADS, VALVE REPAIR	345612741	386.72	
931.30	LOWES	ACCT#99001558875 GAL DENATURED ALCOHOL	02736	15.18	
931.30	DELISLE ASSOCIATES, LTD	LEAD PAINT CHIP ANALYSIS, HOLDING CELL	37350	50.00	
931.59	ACTION INSULATING SERVICES	PIPE INSULATION, EXPO	15-091	253.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
934.00	LOWES	ACCT#99001558875 ROUNDUP	19579	100.56	
934.00	FARM N GARDEN, INC.	TOP SOIL	149015	18.90	
934.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 DISPOSAL SERVICE	MR024457	270.00	
934.00	LOWES	ACCT#99001558875 ROUNDUP	12842	43.65	
934.00	LOWES	ACCT#99001558875 RUP PNG RFL 1.25 GAL	20365	54.88	
934.00	KALAMAZOO IN BLOOM	FLOWERS, 6 FLATS & 54 POTS	08/30/15	101.40	
973.00	ALL SEASONS UNIFORMS	MEN'S RED-E-PRESS PANT	ASU15173636	47.62	
		Sub Total 101-265 BUILDINGS & GROUNDS		**17,492.54**	
101-266	**UTILITIES**				
852.05	CONSUMERS ENERGY	HEALY ST GAS - 1421 HEALY ST #56140179	1000 6986 5887	3,091.36	
852.05	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	30.31	
852.06	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	12.50	
852.06	CONSUMERS ENERGY	HEALY ST GAS - 1421 HEALY ST #56140179	1000 6986 5887	135.44	
852.10	CONSUMERS ENERGY	ADMIN ELEC 301 W KALAMAZOO #32050505	1000 2945 4145	33.82	
852.10	CONSUMERS ENERGY	ADMIN ELEC 201 W KALAMAZOO#3453210	1000 4002 8860	10,355.08	
852.11	CONSUMERS ENERGY	ADMIN GAS 205 W KALAMAZOO #56040172	1000 4002 8886	37.69	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	424.57	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	20.51	
852.30	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	1000 0026 0867	6,118.66	
852.31	CONSUMERS ENERGY	GRC GAS 1400 GULL RD #56040171	1000 2449 9814	45.08	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	109.53	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	123.55	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	20.51	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC - 899 E U AVE VICKSBURG	044-903-949-0-7	16.90	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 533994134	046-413-949-0-5	16.83	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC899 E U AVE #533994135	049-513-949-0-9	17.31	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	2,630.10	
852.40	CONSUMERS ENERGY	PKS ELEC 9202 E MICHIGAN #22429389	1000 2080 2029	57.22	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 53399431	042-713-949-0-2	36.23	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994133	040-213-949-0-5	24.45	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 2193	109.09	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 1922	55.51	
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	1000 2080 2573	22.62	
852.40	CONSUMERS ENERGY	PARKS ELEC 8449 35TH S #B#91060616	1000 2463 2869	22.62	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	UTILITIES	(Continued)			
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE ST #95077722	1000 2469 1196	1,027.78	
852.40	CONSUMERS ENERGY	PARKS ELEC - 2900 LAKE ST	1030 0888 4092	6,950.12	
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 2947	3,681.02	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	79.87	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994132	043-313-949-0-0	114.64	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 3180	22.62	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE #64573159	1000 2469 1584	449.45	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	1000 2505 7157	231.18	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 1739	53.23	
852.40	CONSUMERS ENERGY	PKS ELEC 9050 E MICHIGAN #87862081	1000 2080 2086	32.68	
852.40	CONSUMERS ENERGY	PARKS ELEC 1508 OLMSTEAD#73121908	1000 2505 8155	66.43	
852.40	CONSUMERS ENERGY	PARKS ELEC - 1520 OLMSTEAD RD	1030 1169 0890	113.33	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	62.71	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 1056	30.22	
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	1000 1996 9219	12.50	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	70.30	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	40.06	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	12.50	
852.42	CITY OF KALAMAZOO	PARKS 9500 E MICHIGAN #W005721793	MCG00950001	1,260.88	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	WBL00530001	178.87	
852.42	CITY OF KALAMAZOO	PARKS 5310 MARKIN #MBC00531001	MBC00531001	6.33	
852.42	CITY OF KALAMAZOO	PARKS WATER 2900 LAKE ST LAD00290026	LAD00290026	1,003.36	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	56.95	
852.42	CITY OF KALAMAZOO	PARKS 5290 N WESTNEDGE W006424924	WBL00529002	237.39	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	40.59	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	40.59	
852.42	CITY OF KALAMAZOO	PARKS 2902 LAKE ST #W006883381	LAD00290223	272.78	
852.42	CITY OF KALAMAZOO	PARKS1501 LAMONT AVE #W062845537	LAT00150124	36.77	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	178.83	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	LAD00290801	178.24	
852.42	CITY OF KALAMAZOO	PARKS/FGS WATER 2894 LAKE ST	LAD00289401	99.07	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	9.79	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	46.86	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	13.08	
852.61	CONSUMERS ENERGY	JAIL GAS - 1500 LAMONT#56030774	1000 0013 6323	2,237.65	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	LAT00151002	20.51	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	2,361.16	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	6.33	
852.70	CONSUMERS ENERGY	MAC ELEC - 227 W. MICHIGAN#57521288	1000 0026 3861	13,752.10	
852.71	CONSUMERS ENERGY	MAC GAS 227 W. MICH #8192956	1000 3004 2590	175.30	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	MCH00022902	153.25	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	446.87	
852.95	CONSUMERS ENERGY	L/L ELEC 2414 LAKE ST#83158944	1000 2818 9668	921.75	
852.96	CONSUMERS ENERGY	L/L GAS 2414 LAKE STMETER# 8704637	1000 2771 2627	45.08	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	228.92	
			Sub Total 101-266 UTILITIES	**60,627.43**	
101-267	**SECURITY**				
801.06	BLUESTONE PSYCH	COURT SECURITY EVAL	1726	465.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 8/14/15 -	192066	672.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 8/21/15 -	202839	672.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 8/28/15 -	210285	672.00	
808.50	U S SECURITY ASSOCIATES	8/14/15-8/20/15 SECURITY AT GRC	192399	2,389.50	
808.50	U S SECURITY ASSOCIATES	8/21/15-8/27/15 SECURITY AT GRC	203178	2,331.27	
808.50	U S SECURITY ASSOCIATES	8/28-9/3/15 SECURITY AT GRC	210626	2,303.28	
931.00	STATE OF MICHIGAN, DEPT OF CONSUMER & INDU	REG#34266 REGISTRATION RENEWAL, HEALY ST	324491	122.62	
			Sub Total 101-267 SECURITY	**9,627.67**	
101-275	**DRAIN COMMISSIONER**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/24/15	8035821395	75.33	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/7/15	8035996051	247.16	
808.86	WALMART	2015 FAIR SET-UP MATERIALS.	1042000314	32.84	
808.86	HOEKSTRAS TRUE VALUE HARDWARE	REFUND FOR SPONGES BOUGHT ON 8/17/15	000049	-16.74	
808.86	AMAZON.COM	SURF 'N SLIDE INFLATABLE PLAY CENTER.	113-1388086-965	73.84	
808.86	HOEKSTRAS TRUE VALUE HARDWARE	EXTENSION CORD PURCHASE FOR 2015 FAIR	000046	10.99	
808.86	GORDON FOOD SERVICE	CRACKERS AND CANDY FOR FAIR PRIZES.	00005263	66.47	
808.86	CRAIG, NICOLE M	OUTREACH WORK AT KALAMAZOO COUNTY FAIR.	1	216.45	
808.86	GORDON FOOD SERVICE	PRIZES FOR 2015 FAIR.	082370 S5	54.48	
808.86	HOEKSTRAS TRUE VALUE HARDWARE	SUPPLIES FOR THE 2015 KALAMAZOO COUNTY	000009	41.44	
860.00	VANBELLE, JEFFREY	MILEAGE FOR THE MONTH OF AUGUST 2015.	AUG15-MI-J	198.38	

Account	Vendor	Description	Invoice	Amount	PO Num
101-275	**DRAIN COMMISSIONER**	**(Continued)**			
860.00	CROWLEY, PATRICIA	MILEAGE FOR MONTH OF JULY & AUGUST 2015.	JULY-AUGUST15	167.90	
860.00	VANBELLE, JEFFREY	LODGING FOR DRAIN CONFERENCE, TWO	JULY15-TRAININ	457.76	
		Sub Total 101-275 DRAIN COMMISSIONER		**1,626.30**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
808.62	SNELLING 10369	20713-00000380 DULANEY, PATTERSON	5109135	693.60	
808.62	SNELLING 10369	20713-00000380 DULANEY, PATTERSON	5107840	693.60	
808.62	SNELLING 10369	20713-00000380 DULANEY, PATTERSON	5106380	693.60	
808.62	SNELLING 10369	20713-00000380 DULANEY, PATTERSON	5110547	277.44	
860.00	LAYMAN, KELLIE	MILEAGE FOR MONTH OF AUGUST 2015.	AUG15-MI-K	277.73	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**2,635.97**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF, DOMESTIC	39291	527.60	
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF, BUSINESS CARDS	39344	26.25	
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF, BUSINESS CARDS	39407	26.25	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	5-131-67110	85.14	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	5-132-30716	11.29	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	5-153-63739	135.09	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1219-01 SHARP X450N	IN62863	126.96	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT # 1220-01SHARP MX-M264N	IN62864	54.12	
730.00	WEST MICHIGAN STAMP & SEAL	NOTARY STAMP - VANELDEREN	19418	21.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES 9/7/15	8035916961	512.95	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/24/15	8035821395	57.62	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/7/15	8035996051	20.96	
730.17	PROVANTAGE CORPORATION	BACKUP DISPATCH CENTER SUPPLIES	7460212	47.88	
730.17	PROVANTAGE CORPORATION	BACKUP DISPATCH CENTER SUPPLIES	7459346	326.20	
742.00	D/A CENTRAL INC	PVC ID CARDS	45702	106.00	
742.00	INSTANT PROMOTION INC	TENT CANOPY FOR COMMUNITY EVENTS	IP0053547	964.00	
744.01	PORTAGE CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	815.1	64.55	
801.06	PERSONNEL EVALUATION INC	CUST # KALMZOOSHF PEP BILLING	15396	180.00	
801.06	BLUESTONE PSYCH	POST COE	1728	465.00	
808.67	IRON MOUNTAIN	ACCT# DQ345 RECORDS STORAGE	LUA0297	730.43	
846.50	ATT REMITTANCE	ACCT# 269 383-8822 822 0 MONTHLY BILLING	269383882209	403.85	
846.50	FRONTIER COMMUNICATIONS	ACCT# 269-273-9169-071598-5 MONTHLY	8/20/15	49.15	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
846.50	FRONTIER COMMUNICATIONS	ACCT# 616-001-5054-011603-5 MONTHLY	8/28/15	71.32	
846.50	STATE OF MICHIGAN	CUST # 681 3RD QTR LEIN FEES	551-450501	1,250.00	
846.50	ATT REMITTANCE	ACCT# 906 R06-0560 837 6 MONTHLY BILLING	906R060056009	5.03	
846.50	ATT REMITTANCE	ACCT# 269 R01-2201 053 5 MONTHLY	269R01220109	329.22	
846.50	STATE OF MICHIGAN	CUST # 681 2ND QTR LEIN FEES	551-443625	1,250.00	
850.00	LANGUAGE LINE SERVICES	ACCT# 902-0908023 MONTHLY BILLING	3674021	51.77	
850.00	NETWORKFLEET INC	CUST ID # KALA0001 MONTHLY CELL PHONE	OSV0000002875	94.75	
850.00	VERIZON WIRELESS	ACCT# 686707688-00001 MONTHLY BILLING	9752120912	2,616.79	
931.60	SBA TOWERS IV LLC	CUST # MI15294-A-16 MONTHLY TOWER RENT	IN51039505	585.00	
931.60	CTS COMM CORP	ACCT# 00035120-8 MONTHLY BILLING	10010948	140.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT# 500-0364557-002	286228135	27.45	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	286227707	230.73	
956.00	ONLC TRAINING CENTERS	EXCEL 2007 INTERMEDIATE; PORTAGE, MI;	237826	295.00	
956.00	ONLC TRAINING CENTERS	EXCEL 2007 ADVANCED; PORTAGE, MI;	238503	295.00	
956.00	DSS CORPORATION	LEARNING ON DEMAND COURSES PER QUOTE	18164	596.25	pur-010552
957.00	DATA GUARDIAN	ACCT# 01281 SHREDDING	1019734	250.00	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**13,030.60**	
101-302	**SHERIFF - JAIL**				
729.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0340045-000	285099800	398.31	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/7/15	8035996051	72.74	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES 9/7/15	8035916961	5.02	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	125062	337.90	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	124804	269.80	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	509080775	1,460.44	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	549146	397.68	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	509011069	1,622.38	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	551379	424.80	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	508251080	1,684.62	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	509150944	1,523.00	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9068718	311.33	
740.00	NATIONAL FOOD GROUPS INC	KITCHEN PROVISIONS	IN0742912	5,337.60	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6313261	462.08	
740.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN PROVISIONS	803261468	40.91	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3676180	1,530.64	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3678371	2,427.17	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3672951	2,045.14	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9083090	452.03	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9077723	311.33	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	551355	524.68	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	548285	424.80	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	550090	377.40	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	552412	368.28	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3674208	3,030.85	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	550067	368.28	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	549125	368.12	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	509041603	169.11	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	509020972	134.27	
741.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN SUPPLIES	803262958	17.49	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3678372	24.80	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	508251079	194.52	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	509080774	187.65	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	509150943	239.31	
741.00	ECOLAB	ACCT# KALA0005-0001 KITCHEN PEST CONTROL	6543156	94.19	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	509101402	318.89	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	509031607	72.77	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3676181	24.80	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3674209	133.30	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3674210	37.38	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	509090902	192.65	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	509011067	139.68	
744.01	PORTAGE CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	815.1	538.10	
762.00	LOWES	INSECT REPELLANT FOR OUTDOOR INMATE	78713636	47.64	
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 INMATE SUPPLIES	847340-1	46.39	
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL & INMATE	850191	522.24	
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	847340	771.41	
762.01	CANTEEN SERVICES	COMMISARY SALES 8/23/15 TO 8/29/15	52902	2,883.29	
762.01	CANTEEN SERVICES	COMMISARY SALES 8/16/15 TO 8/22/15	52775	3,070.18	
762.01	CANTEEN SERVICES	COMMISARY SALES 8/30/15 TO 9/5/15	53065	2,713.81	
762.02	CANTEEN SERVICES	COMMISARY SALES 8/16/15 TO 8/22/15	52775	168.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
775.00	BEAVER RESEARCH COMPANY	ACCT# KAL640 JANITORIAL SUPPLIES	0233981-IN	189.84	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	849387	162.50	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	847340	1,360.25	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	847449	472.55	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL & INMATE	850191	1,145.96	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	945086	407.13	
775.00	MICHIGAN STATE INDUSTRIES	ACCT# 33901 FLOOR STRIPPER AND WAX	1229	75.45	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	923666	63.03	
775.00	ONE-WAY PRODUCTS, INC.	ACCT # 240401 CAR WASH	599345	600.00	
802.01	BRONSON METHODIST HOSPITAL	GUEST TRAYS	19	85.00	
802.01	DASH MEDICAL GLOVES	MEDICAL GLOVES	INV0947430	1,985.20	
802.01	DASH MEDICAL GLOVES	MEDICAL GLOVES	INV0947473	1,313.20	
802.01	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1281248	129.32	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500296403100	964.07	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	42762220G	571.20	
802.01	BRONSON HEALTHCARE MIDWEST	SEPTMEBER MONTHLY JAIL FEE	119	5,544.97	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500286922300	442.55	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500300310000	112.78	
802.01	BRONSON METHODIST HOSPITAL	GUEST TRAYS	23	40.00	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	98751105 I	869.51	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	98777845 I	246.61	
802.01	MOBILEXUSA	INMATE MEDICAL	37612*07-2015	300.00	
802.01	DASH MEDICAL GLOVES	EXAM GLOVES	INV0950099	562.80	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	98778163 I	237.13	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B9034422	22.40	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B10076069(	104.30	
802.01	BRONSON METHODIST HOSPITAL	GUEST TRAYS	21	20.00	
802.01	BRONSON METHODIST HOSPITAL	GUEST TRAYS	20	5.00	
802.01	KENT COUNTY	ACT# K045 MEDICAL WASTE DISPOSAL	245399	67.50	
802.06	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B3994480	121.10	
808.21	MORPHOTRUST USA	CONTRACT 0000008380 AUGUST MAINTENANCE	104402	1,007.00	
811.00	ECOLAB	ACCT# 014121107 SERVICE TO LAUNDRY	9342639	633.12	
813.00	PRIDE CARE	INMATE EMERGENCY TRANSPORT	29655	250.00	
813.00	PRIDE CARE	INMATE EMERGENCY TRANSPORT	33100	250.00	
813.00	PRIDE CARE	INMATE EMERGENCY TRANSPORT	32342	250.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
813.00	PRIDE CARE	INMATE EMERGENCY TRANSPORT	34086	250.00	
813.00	PRIDE CARE	INMATE EMERGENCY TRANSPORT	29891-15	45.00	
860.01	JOHNSON, DAVID	MEALS DURING PRISONER TRANSPORT	AUGUST 31, 201	11.00	
860.01	BAKER, JEFF	MEALS DURING PRISONER TRANSPORTS AND	AUGUST 31, 201	20.61	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 112134	99993	504.90	
860.01	MATTISON, RICHARD	MEALS DURING PRISONER TRANSPORT	AUGUST 31, 201	34.00	
860.01	MCGEHEE, DONALD	MEALS DURING PRISONER TRANSPORT	AUGUST 31, 201	22.00	
860.01	VANZILE, JAMES	MEALS DURING PRISONER TRANSPORT AND	AUGUST 31, 201	32.23	
860.01	BREVARD EXTRADITIONS INC	INMATE TRANSPORT TRIP #150832	21433	1,508.64	
860.01	PARDEE, JASON	MEALS DURING PRISONER TRANSPORT	AUGUST 31, 201	7.94	
860.01	DANIELS, PETE	MEALS DURING PRISONER TRANSPORT	AUGUST 31, 201	16.61	
860.01	DOWNEY, LAWRENCE	MEALS DURING PRISONER TRANSPORT	AUGUST 31, 201	20.75	
931.00	J & J PAINT & GLASS	CUT # 3838954 CELL GLASS REPAIR	B0023047	1,785.00	
931.00	MIDSTATE SECURITY	ACCT# KAL0925 JAIL EQUIPMENT REPAIR	344063	642.50	
931.00	TIMEKEEPING SYSTEMS INC	CUST # KAL002 PIPE REPAIR	338059	95.00	
931.00	MIDSTATE SECURITY	CUST # KAL0925 JAIL EQUIPMENT REPAIR	344020	820.00	
931.00	STATE OF MICHIGAN	RAPISCAN REGISTSRATION	323576	245.24	
935.01	SAFETY SERVICES INC	ACCT# 14003737-02 GLOVES FOR INMATE	108151	79.00	
935.01	LOWES	INMATE GARDEN STAKES	86410936	23.84	
957.00	CRS INC	25TH EDITION CASELAW SUPPLEMENT	1322	129.00	
957.00	KIPP, KAREN, MA, RD	NUTRITION ANALYSIS FOR 2015	SEPTEMBER 1, :	100.00	
957.00	GORDON WATER SYSTEMS	CUST # 43563 WATER FOR COURT HOLDING	1448219	7.25	
957.00	CENTER FOR EDUCATION &	ACCT# A24423100 ONE YEAR PUBLIC	8-10-15	159.00	
		Sub Total 101-302 SHERIFF - JAIL		**66,490.18**	
101-303	**SHERIFF - FIELD OPERATIONS**				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1218-01 SHARP X453N	IN62862	172.61	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# 1217-01 SHARP MX-4110N	IN62861	296.48	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	125062	234.80	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	124804	99.90	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/7/15	8035996051	141.39	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES 9/7/15	8035916961	164.75	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/24/15	8035821395	20.12	
730.17	AMAZON.COM	SPEECHMIKES FOR CRUISERS	114-6068001-316	89.85	
730.17	MATTHEW BENDER & CO., INC	ACCT# 7100037647 MI PENAL CODE	74119915	53.44	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
730.17	AMAZON.COM	EVIDENCE SCANNER BATTERIES	107-7257973-759	16.63	
742.00	LYNN PEAVY CO.	CUST # 490000 BOX KNIVES	307690	102.50	
742.00	ARMOR EXPRESS	RAXO II 06 WITH (2) REVOLUTIONS	0078845-IN	7,260.00	pur-010518
742.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 VET SERVICES -AJAX	178498	65.66	
742.00	PROJECT LIFESAVER INTERNATIONA	BROCHURES	15-10022-38	15.44	
742.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 VET SERVICES -AJAX	181021	98.96	
744.00	NYE UNIFORM CO	UNIFORMS - MALZ	520469	234.99	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - HARRISON	11442499129	124.46	
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS - MCLAIN	5335	415.00	
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS - ESTER	5333	75.00	
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS - HIEMSTRA	5336	415.00	
744.00	NYE UNIFORM CO	UNIFORMS - RUGGLES	521487	267.50	
744.00	NYE UNIFORM CO	UNIFORMS - M. JOHNSON	522143	234.99	
744.00	DAVIS & STANTON	CUST # KALAMA01 UNIFORM COMMENDATION	30665	178.00	
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS - BEUCKELAERE	5337	391.40	
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS - J. JOHNSON	5334	371.85	
744.00	NYE UNIFORM CO	UNIFORMS - COMPO	521352	234.99	
744.01	PORTAGE CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	815.1	632.50	
800.00	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIC	ACCT# 419971 COMPUTER SEARCHES	9/1/15	18.50	
800.00	BAKER, JEFF	MEALS DURING PRISONER TRANSPORTS AND	AUGUST 31, 201	12.62	
800.00	VANZILE, JAMES	MEALS DURING PRISONER TRANSPORT AND	AUGUST 31, 201	10.36	
807.01	NAPCH	WILLIAM WEST MEMBERSHIP FEE	AUGUST 24, 201	25.00	
807.01	NAPCH	JOSEPH COLEMAN MEMBERSHIP FEE	AUGUST 25, 201	25.00	
846.00	PURITY CYLINDER GASES	ACCT# 34221 LAB SUPPLIES	00839403	72.63	
846.00	JOHNSON, MARTY	REIMBURSEMENT FOR LAB SUPPLIES	153942	90.00	
846.00	ULINE	CUST # 3969602 LAB SUPPLIES	69991066	629.23	
846.00	MYSTAIRE INC	CUST # 01-4904800 LAB SUPPLIES	0004616-IN	930.56	
848.00	HOLIDAY INN EXPRESS AND SUITES	100TH IAI INTERNATIONAL EDUCATIONAL	184249	738.30	
931.02	RIDGE AUTO PARTS	ACCT# 1000041956 CREDIT FOR RETURNED	935052	-3.89	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #53	S0008581	97.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD STRIP OLD EQUIP	S0008509	302.03	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT 40	S0008587	302.03	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO UNIT 41	S0008534	32.50	
931.02	ICOP SAFETY VISION	ACCT# 0001237 PARTS FOR NEW VECHICLE	0008296-IN	84.21	
931.02	WRAPS & SIGNS	K9 DECALS FOR NEW CRUISER	5628	129.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
931.02	LEADERS MARINE	PARTS FOR MARINE BOAT	10685220	9.90	
931.02	RIDGE AUTO PARTS	ACCT# 100004195 REPAIR TO MARINE TRAILER	935042	19.71	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT 24	S0008588	300.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO UNIT 936	S0008511	65.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #55	S0008551	32.50	
931.02	HARBOR FREIGHT TOOLS	CUST # 888018536183 MARINE TRAILER	137276	39.99	
931.02	TRACTOR SUPPLY CO #1272	MARINE TRAILER WELD	534831	19.99	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO UNIT 51	S0008501	32.50	
931.02	ICOP SAFETY VISION	ACCT# 0001237 PARTS FOR NEW VECHICLE	0008243-IN	131.80	
931.02	ICOP SAFETY VISION	ACCT# 0001237 PARTS FOR NEW VECHICLE	0008270-IN	55.00	
931.05	ROE-COMM INC	CUST #46005 RADIO PARTS	340839	99.98	
931.05	ROE-COMM INC	CUST #46005 RADIO PARTS	340867	19.99	
931.05	ROE-COMM INC	CUST #46005 RADIO PARTS	340868	210.00	
931.05	ROE-COMM INC	CUST #46005 RADIO PARTS	340904	75.00	
931.05	ROE-COMM INC	CUST #46005 RADIO PARTS	340965	27.50	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0364557-001	286870480	32.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	286227707	312.12	
957.00	KANNALLY, THOMAS	BOATING SAFETY CLASS	2015-0004	325.00	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**17,711.77**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	VISTAPRINT	250 THANK YOU POSTCARDS (CAT DESIGN)	KZ7G2-G3A62-2I	43.79	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/24/15	8035821395	130.58	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/7/15	8035996051	108.91	
740.00	BIG LOTS #208	BLEACH 128OZ (12), CUDDLE SOFT 100CT	002082302	43.05	
740.00	VORTECH PHARMACEUTICALS	FATAL PLUS SOLUTION, 250ML (12)	110101	759.58	
740.00	TRACTOR SUPPLY CO #1272	P&C 4.5LB KITTEN (11), KITTEN CHOW	526223	79.85	
740.00	TRACTOR SUPPLY COMPANY	BLADE WASH (1) & KOOL LUBE (1)	290000	15.48	
740.00	MWI VETERINARY SUPPLY CO	TONGUE BLADES SR 6" 500 CT (1),	7867536	290.30	
740.00	MWI VETERINARY SUPPLY CO	ISOFLURANE FLURISO 250ML (1), NDLE DISP	7681606	101.72	
740.00	MWI VETERINARY SUPPLY CO	ANIGEN PARVO K9 10CT (1), IMRAB 3	7894160	132.48	
740.00	LOWES	STYLE SELECTIONS 9IN BLK CLOCK, TERRO -	11752	68.74	
740.00	MWI VETERINARY SUPPLY CO	TELAZOL INJ 100MG/ML C-3N (8)	7550647	468.40	
740.00	FOUND ANIMALS FOUNDATION, MICROCHIP DEPAF	ISO 134.2 KHZ MICROCHIP (100)	IN17256	511.26	
740.00	TRACTOR SUPPLY COMPANY	P&C LITTER 40LB (25)	310110	106.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	**ANIMAL SERVICES & ENFORCEMENT**	**(Continued)**			
831.00	CROOKES-VOUGHT, KATHY	KCASE VET SERVICES - MAY (27TH), JUNE	3-2015	210.00	
831.00	FRIENDSHIP ANIMAL HOSPITAL	KCASE VET ROUNDS, MAY-AUG 2015 (SERVICE	35821	330.00	
931.00	MICHIGAN RETAILERS SERVICE INC	PIN PAD	082115	149.00	
931.02	EMERGENCY VEHICLE PRODUCTS	2014 GMC, ACO 22, VIN#1GTN2TEC0EZ322306:	S0008533	448.00	
957.48	KALAMAZOO HUMANE SOCIETY	SPAY, FEMALE CAT/INTAKE #88960,	GRANT - 88960	40.00	
959.02	BEST WAY DISPOSAL	DISPOSAL SERVICES, AUGUST 2015 (8/1/15	027863	1,313.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**5,350.14**	
101-426	**EMERGENCY MANAGEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/7/15	8035996051	232.18	
931.00	CORNERSTONE OFFICE SYSTEMS	MONTHLY MAINTENANCE FEE~	IN62912	206.52	
941.00	ERVIN LEASING CO	MONTHLY COPIER LEASE~	27389252	146.69	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**585.39**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.02	INFAX INC	COURTSIGHT SOFTWARE	INV-001645	1,800.00	pur-010532
958.02	INFAX INC	DIGITAL DISPLAY CONTROLLER FOR 32"	INV-001645	2,712.00	pur-010532
958.02	INFAX INC	DIGITAL DISPLAY CONTROLLER FOR 48"	INV-001645	1,356.00	pur-010532
958.02	INFAX INC	FREIGHT	INV-001677	484.00	pur-010532
958.02	INFAX INC	WALL MOUNT BRACKET FOR 48" MONITORS	INV-001677	136.00	pur-010532
958.02	INFAX INC	WALLMOUNT BRACKET FOR 32"MONITORS	INV-001677	272.00	pur-010532
958.02	INFAX INC	32" COMMERCIAL LED MONITORS	INV-001677	2,360.00	pur-010532
958.02	INFAX INC	48" COMMERCIAL LED MONITORS	INV-001677	1,966.00	pur-010532
958.94	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD BUILD NEW VECHICLE	S0008547	2,499.64	
958.94	WINDER POLICE EQUIPMENT	ACCT# KACOSH NEW VEHICLE PARTS	20152384	4,095.09	
958.94	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD BUILD NEW VECHICLE	S0008546	2,660.78	
958.94	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD BUILD NEW CRUISER # 40	S0008586	2,364.64	
958.94	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD BUILD NEW VECHICLE	S0008507	2,372.38	
963.45	A1 MECHANICAL CONTRACTORS	ADD TWO (2) ADDITIONAL DIFFUSERS FROM	6295	1,411.00	pur-010397
963.45	A1 MECHANICAL CONTRACTORS	FURNISH AND INSTALL ONE (1) NEW TRANE	6295	8,465.00	pur-010397
963.45	A1 MECHANICAL CONTRACTORS	INSTALL A NEW 100% MODULATING	6295	950.00	pur-010397
970.58	FREDERICK CONSTRUCTION	KALAMAZOO CO PARKING STRUCTURE, PERIOD	APP 003	156,843.00	
970.58	CENTRAL CITY PARKING	ALL DAY PARKING STICKERS	035979	20.00	
970.58	TUSTIN'S ASPHALT SEALING	SURFACE PREP, SEALER APPLICATION, CRACK	C27685	6,060.00	pur-010498
970.58	TUSTIN'S ASPHALT SEALING	SURFACE PREP, SEALER APPLICATION, CRACK	C27697	5,680.00	pur-010498

Account	Vendor	Description	Invoice	Amount	PO Num
101-444	GENERAL COUNTY PUBLIC IMPROVEMENT	(Continued)			
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		204,507.53	
101-613	HCS ADMINISTRATION				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142036775-000-001 OFFICE SUPPLIES	3275920144	113.77	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140806412-000-001 OFFICE SUPPLIES	3274653631	11.96	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141357842-000-001 OFFICE SUPPLIES	3274909961	6.82	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142153948-000-002 OFFICE SUPPLIES	3276854716	3.21	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142153948-000-001 OFFICE SUPPLIES	33276854715	132.10	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141661895-000-001 OFFICE SUPPLIES	3275294735	62.80	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0124592-001	76.35	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0125040-001	23.48	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140985590-000-002 OFFICE SUPPLIES	3275220418	27.96	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0125638-001	110.42	
730.00	AMAZON.COM	LEATHERETTE ZIPPER WALLET FOR CASH BAGS	08/29/15	13.11	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141497553-000-001 OFFICE SUPPLIES	3275123254	11.90	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0124048-001	5.31	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141671004-000-001 OFFICE SUPPLIES	3275294736	4.98	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142153948-000-003 OFFICE SUPPLIES	3276854717	10.36	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142955245-000-001 OFFICE SUPPLIES	3277989394	1.25	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142186978-000-001 OFFICE SUPPLIES	3276854718	22.86	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142036775-000-002 OFFICE SUPPLIES	3275920145	15.49	
807.00	PREZI INC	ANNUAL SUBSCRIPTION PREZI PRO FOR	08/27/15	159.00	
808.00	HAY GROUP	CODES	520-50133	425.00	
808.00	SHRED-IT	ACCT#11674942 SHREDDING FOR HCS 9/9/15	9407406258	332.83	
860.00	STOLTMAN, GILLIAN	AUG TRAVEL	0815	286.93	
895.02	NETWERKES.COM	AUG 2015 EDI CLAIMS, MAILED CLAIMS	37477818	83.01	
950.21	KUSHION, MARY	QUALITY IMPROVEMENT AND PERFORMANCE	9/9/15	5,000.00	
968.01	DIGITAL RIVER INCORP	FLIP PDF SOFTWARE FOR COURTNEY DAVIS AT	3CX5MK8-AC7KI	69.30	
		Sub Total 101-613 HCS ADMINISTRATION		7,010.20	
101-614	VETERANS AFFAIRS				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141729370-000-001 OFFICE SUPPLIES	3275475357	95.17	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0124130-001	22.40	
860.00	HOSS, J MIKE	AUG TRAVEL	0815	53.48	
956.00	OSACVSO	REGISTRATION FEE FOR JAMES MICHAEL HOSS	JAMES M HOSS	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-614	**VETERANS AFFAIRS**	**(Continued)**			
968.01	CDW GOVERNMENT, INC.	CANON DR-M160II SCANNER FOR VETERANS	1BKTGV4	888.78	
		Sub Total 101-614 VETERANS AFFAIRS		**1,359.83**	
101-670	**SOCIAL SERVICES**				
969.15	MIDWEST CUSTOM EMBROIDERY	T SHIRTS FOR RECRUITMENT	3306	390.00	
		Sub Total 101-670 SOCIAL SERVICES		**390.00**	
101-681	**VETERANS BURIAL**				
833.00	WOLTERINK, LORNA	STURGIS WOLTERINK VETERAN BURIAL BENEFIT	09/08/15	300.00	
833.00	BACCALE, DAWN	ANTHONY BACCALE VETERAN BURIAL BENEFIT	09/04/15	300.00	
833.00	BLASKIE, MICHELLE	MARVIN LYTLE VETERAN BURIAL BENEFIT	09/4/15	300.00	
833.00	LAWRENCE, JESSICA	JOHN CARRIER VETERAN BURIAL BENEFIT	09/01/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	RICHARD RICHARDS BURIAL BENEFIT	09/02/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	DONALD DUNN JR BURIAL BENEFIT	09/02/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	RUSSELL LAYTON BURIAL BENEFIT	09/11/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	EDGAR GORDON JR BURIAL BENEFIT	09/01/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	MICHAEL VANDAM BURIAL BENEFIT	09/02/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	MICHAEL HANLEY JR BURIAL BENEFIT	09/02/15	300.00	
833.00	FINDLEY, SHELIA	ALLEN FINDLEY VETERAN BURIAL BENEFIT	09/14/15	300.00	
		Sub Total 101-681 VETERANS BURIAL		**3,300.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	HARDINGS MARKETS	PO#113 PHILLIP NIEBOER FOOD & PERSONAL	PO#113	100.00	
845.00	PARK STREET MARKET	PO#508 MICHAEL SCHOLL FOOD & PERSONAL	PO#0085	100.00	
845.00	PARK STREET MARKET	PO#509 VIRGIL KAHL FOOD & PERSONAL ITEMS	PO#0096	100.00	
845.00	PARK STREET MARKET	PO#506 MITCHELL GIBSON FOOD & PERSONAL	PO#0095	100.00	
845.00	PARK STREET MARKET	PO#108 ALICE BURRIS FOOD & PERSONAL	PO#108	100.00	
845.00	PARK STREET MARKET	PO#507 TOMMIE WHITE FOOD & PERSONAL	PO#0093	100.00	
845.00	PARK STREET MARKET	PO#101 TERRENCE SHERROD FOOD & PERSONAL	PO#101	100.00	
845.00	SAVE-A-LOT	PO#503 CHARLES MCMILLON FOOD & PERSONAL	PO#503	100.00	
845.00	HARDINGS MARKET	PO#505 DAVID FRAME FOOD & PERSONAL ITEMS	PO#505	100.00	
845.00	HARDINGS MARKET	PO#502 JEREMY ROUSER FOOD & PERSONAL	PO#502	100.00	
845.00	TOWN & COUNTRY SUPERMARKET	PO#114 CLARENCE WILLIS FOOD & PERSONAL	PO#114	100.00	
845.00	HARDINGS MARKETS	PO#117 LUDWIG UMINN FOOD & PERSONAL	PO#0100	100.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**1,200.00**	
101-731	**MSU EXTENSION**				
730.00	ZEMLICK OFFICE PRODUCTS	MSU EXTENSION MONITOR STAND, CARD	0123415-001	88.71	
730.00	SEATTLE MARINE & FISHING, SUPPLY CO	MSU EXTENSION CONSUMER HORT GARDENING	1210560	169.22	
		Sub Total 101-731 MSU EXTENSION		**257.93**	
101-801	**PLANNING**				
808.00	ALLIED TECHNICAL CONSULTANTS	GEOQUICKSERVER HOSTING &	153	1,050.00	
850.00	MLIVE MEDIA GROUP	KALAMAZOO GAZETTE: ESTABLISH PACE	0007257954	307.04	
860.00	JARNEFELT-BURNS, LOTTA	MILEAGE FOR APRIL 29 2015 FOR LOTTA	APRIL15-MI-L	123.05	
		Sub Total 101-801 PLANNING		**1,480.09**	
101-939	**STRATEGIC ISSUES**				
956.95	C2 CONSULTING	1ST INSTALLMENT PER CONTRACT WITH	C2 09-02-15	5,000.00	
		Sub Total 101-939 STRATEGIC ISSUES		**5,000.00**	
		Total 101 GENERAL FUND		**680,182.91**	
103-000	**NON HEALTH BENEFITS**				
721.00	FILKINS, ANN	TUITION 2015	TUITION 2015	1,000.00	
806.00	CLARK HILL PLC	CLIENT #45489 MATTER #175415 LEGAL	609498	1,620.00	
911.02	CMI	CHECK REGISTER 8/31/15-9/4/15	09042015	2,436.79	
911.02	CMI	CHECK REGISTER 9/14-9/18/15	09212015	1,155.95	
911.02	CMI	CHECK REGISTER 9/7/15-9/11/15	09112015	2,498.08	
911.02	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	09042015-HR-1	94.00	
911.24	RELIANCE STANDARD INS CO	01000001 LIFE & DISABILITY OCTOBER 2015	OCTOBER 2015	14,896.67	
911.30	RELIANCE STANDARD INS CO	01000001 LIFE & DISABILITY OCTOBER 2015	OCTOBER 2015	15,225.56	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31 & 9/4/15	09102015	7,658.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015	7,213.30	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015	1,965.25	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31 & 9/4/15	09102015	3,590.80	
925.00	KOSAK, JENNIFER	SAFETY SHOES	08262015	79.94	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES - SWALWELL	11439551329	100.00	
		Sub Total 103-000 NON HEALTH BENEFITS		**59,534.34**	

Account	Vendor	Description	Invoice	Amount	PO Num
103-001	**HEALTH BENEFITS**				
911.04	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT L	FSA & COBRA AUGUST 2015	67343	1,385.52	
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015	27,957.76	
911.06	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT L	FSA & COBRA AUGUST 2015	67343	89.00	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015	31,398.88	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015	31,748.58	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31 & 9/4/15	09102015	33,503.37	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31 & 9/4/15	09102015	18,335.50	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015	13,266.15	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31 & 9/4/15	09102015	16,025.50	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015	9,336.64	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015	10,485.82	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015	355.06	
911.65	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015	118.58	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015	282.18	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31 & 9/4/15	09102015	1,004.04	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31 & 9/4/15	09102015	278.35	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015	111.56	
		Sub Total 103-001 HEALTH BENEFITS		**195,682.49**	
103-003	**WELLNESS**				
860.00	DOWNS-HUBBARTH, CHELSIE	TRAVEL 2015	TRAVEL 2015	26.16	
860.00	DOWNS-HUBBARTH, CHELSIE	AUGUST 2015 TRAVEL	TRAVEL AUGUS	16.10	
956.00	WOLTERS KLUWER HEALTH	STUDENT ANCILLARY CONTENT PACKAGE	C4822966	65.71	
956.00	PEARSON VUE	ACSM CERTIFIED PERSONAL TRAINER EXAM	08282015	279.00	
		Sub Total 103-003 WELLNESS		**386.97**	
		Total 103 EMPLOYEE BENEFITS FUND		**255,603.80**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
955.06	IRON MOUNTAIN	DQ345 DQ147 AUGUST SERVICE SEPTEMBER	LUA0293	1,003.21	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**1,003.21**	
104-136	**DISTRICT COURT**				
955.06	IRON MOUNTAIN	DC CROSSTOWN RECORDS SERVICE, 7/29 -	LUA0292	300.78	
955.06	IRON MOUNTAIN	DC CROSSTOWN RECORDS STORAGE, 9/1 -	LUA0292	1,620.70	

Account	Vendor	Description	Invoice	Amount	PO Num
104-136	**DISTRICT COURT**	**(Continued)**			
955.06	IRON MOUNTAIN	DC NORTH RECORDS SERVICE FOR 7/29 -	LUA0294	57.62	
955.06	IRON MOUNTAIN	DC NORTH RECORDS STORAGE FOR 9/1 -	LUA0294	620.47	
		Sub Total 104-136 DISTRICT COURT		**2,599.57**	
104-229	**PROSECUTING ATTORNEY**				
955.06	IRON MOUNTAIN	CLOSED COURT FILE STORAGE FOR SEPTEMBER	LUA0298	288.69	
963.31	NETECH CORPORATION	COU102 TRAVEL AND SERVICE ON	116662	33.00	
963.31	CORPORATE TECHNOLOGIES LLC	M60X FUSER, REMAN/M60X FUSER	446509	195.80	
		Sub Total 104-229 PROSECUTING ATTORNEY		**517.49**	
104-301	**SHERIFF - ADMIN/SUPPORT**				
744.00	NYE UNIFORM CO	UNIFORMS - BIRCH	506907	211.99	
744.00	NYE UNIFORM CO	UNIFORMS - KRUSE	521076	35.50	
744.00	ARMOR EXPRESS	RAXO II 06 WITH (2) REVOLUTIONS	0078845-IN	605.00	pur-010518
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		**852.49**	
104-302	**SHERIFF - JAIL**				
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - MEZSETS	11441031624	87.71	
744.00	NYE UNIFORM CO	UNIFORMS - BROWER	522149	363.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - SPEARS	11441098293	103.46	
744.00	NYE UNIFORM CO	UNIFORMS - PROXMIRE	522154	109.00	
744.00	ARMOR EXPRESS	RAXO II 06 WITH (2) REVOLUTIONS	0078845-IN	1,210.00	pur-010518
744.00	NYE UNIFORM CO	UNIFORMS - LUGAR	520951	271.90	
		Sub Total 104-302 SHERIFF - JAIL		**2,145.07**	
104-303	**SHERIFF - FIELD OPERATIONS**				
745.00	GULL LAKE MARINE CENTER	ACCT# TCS1461 FUEL FOR MARINE BOAT	59468	100.00	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 8/31/15 TO 9/6/15	NP45334117	33.48	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 8/17/15 TO 8/23/15	NP45176721	122.89	
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 MONTHLY FUEL	42250436	2,433.17	
745.00	GULL LAKE MARINE CENTER	CUST # TCS1461 FUEL FOR MARINE BOAT	58755	145.99	
956.00	PAAM	HUMAN TRAFFICKING: A CLOSER LOOK;	108709	125.00	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**2,960.53**	

Account	Vendor	Description	Invoice	Amount	PO Num
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.12	OKUN BROTHERS SHOES	MENS WORK BOOTS, BATES #E02261 -	11439296078	87.71	
850.00	INTERSTATE ALL BATTERY CENTER	3V 190MAH LIT IBM THINKPAD T20 (4)	25236555	57.80	
931.00	DAVIS INSTRUMENTS	SALES TAX REIMBURSEMENT - EXTECH TM25	9342540	-4.08	
931.00	OVERSTOCK.COM	INSTEN CAR & TRAVEL CHARGER FOR	157601564	22.91	
931.00	OVERSTOCK.COM	INSTEN OLYMPUS CB-USB5/USB6 DATA CABLE	157847924	13.42	
931.00	DAVIS INSTRUMENTS	EXTECH TM25 WATERPROOF THERMOMETER W/	9342540	71.98	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**249.74**	
104-444	**CAPITAL IMPROVEMENTS**				
958.20	EMERGENCY VEHICLE PRODUCTS	NEW 2015 GMC, ACO 20,	S0008535	540.30	
958.20	ROE-COMM INC	NEW 2015 GMC, ACO 20,	340875	270.00	
958.20	A-1 SIGNS	VEHICLE LETTERING - DIGITAL, BLACK,	A1-15451	175.00	
		Sub Total 104-444 CAPITAL IMPROVEMENTS		**985.30**	
		Total 104 LAW ENFORCEMENT		**11,313.40**	
112-000	**TELECOMMUNICATIONS**				
851.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332 SEPT	3,777.97	
851.01	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332 SEPT	839.72	
		Sub Total 112-000 TELECOMMUNICATIONS		**4,617.69**	
112-001	**ENTERPRISE NETWORK**				
730.07	CDW GOVERNMENT, INC.	5 - VIEWSONIC VA2232WM LED 22" MONITORS	1BL0FMZ	919.10	
730.07	CDW GOVERNMENT, INC.	4 - VIEWSONIC VA2232WM LED 22" MONITOR	1BKSC9J	735.28	
730.07	CMS COMMUNICATIONS, INC.	3 PLANTRONICS HEADSETS AND LIFTERS FOR	1512286-IN	788.30	
730.07	CMS COMMUNICATIONS, INC.	2 PLANTRONICS HEADSETS AND APS-11	1648595	681.37	
819.02	CTS COMM CORP	INTERNET SERVICE	10011086	578.95	
819.02	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332 SEPT	35.49	
819.02	GODADDY.COM	KALCOUNTY.COM DOMAIN NAME RENEWAL	869003164	136.53	
819.02	CHARTER COMMUNICATION	INTERNET SERVICE	8245 12 515 036	953.00	
968.01	CDW GOVERNMENT, INC.	10 HP LT04 ULTRIUM BACKUP TAPES	1BKTVQB	305.20	
968.01	CDW GOVERNMENT, INC.	12 - BELKIN 10' CAT6 PINK PATCH CABLES	1BKR4YT	93.60	
968.01	CDW GOVERNMENT, INC.	12 - BELKIN 10' CAT6 PINK PATCH CABLES	1BKR4YT-A	93.60	
		Sub Total 112-001 ENTERPRISE NETWORK		**5,320.42**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 112 TECHNOLOGY FUND	9,938.11	
115-001	NAZARETH - B&G				
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	430789-00000	24.64	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT150 CLEAN BY PEROXY, WHITE	850452	870.94	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 C-FOLDS, FOAM SOAP,	850911	1,291.15	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 CLEANER	600405	382.80	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3299 GULL RD# 35100667	1000 0034 9140	1.23	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	733.85	
852.02	CONSUMERS ENERGY	NAZ ELEC - 3325 GULL RD# 5327653	1000 0038 9906	9,344.28	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	20.51	
852.03	CITY OF KALAMAZOO	NAZ 3617 GULL RD #GCJ00361702	GCJ00361702	12.65	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	280.48	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 BALLASTS	S104053131.001	147.67	
931.00	LOWES	ACCT#99001558875 PARTICLE BOARD	02922	56.94	
931.00	ALRO STEEL CORPORATION	CUST#00028063 SUPPLIES	FIB7185KZ	45.50	
931.00	SHARP SHOP	CAP, SHARPEN M-B	4189	24.95	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	COVER UP	326770	12.58	
931.00	GRAINGER INC	ACCT#819545146 POWER CORD	9843767675	34.77	
931.00	DOUGLAS & SONS, INC.	CUST#1079 WIPING STAIN	00055243	15.39	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH AUG ELEVATOR MAINT	61412	207.90	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004767247	35.00	
			Sub Total 115-001 NAZARETH - B&G	13,543.23	
115-002	NAZARETH OPERATIONS				
808.41	U S SECURITY ASSOCIATES	8/21/15-8/27/15 ISAAC DYER 24HRS	203157	322.56	
808.41	U S SECURITY ASSOCIATES	8/14/15-8/20/15 ISAAC DYER SECURITY	192381	322.56	
808.41	U S SECURITY ASSOCIATES	8/28/15-9/3/15 ISSAC DYER 24 HRS	210607	322.56	
966.21	TARGET	OSTER MICROWAVE FOR GEORGIAN ROOM	09/03/15	89.99	
			Sub Total 115-002 NAZARETH OPERATIONS	1,057.67	
115-003	NAZARETH - SUPPLIES				
729.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141881419-000-001 OFFICE SUPPLIES	3275765423	1,187.60	
729.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0124390-001	413.14	
			Sub Total 115-003 NAZARETH - SUPPLIES	1,600.74	

Account	Vendor	Description	Invoice	Amount	PO Num
115-004	**DOCUMENT MANAGEMENT**				
808.00	SHRED-IT	ACCT#11674942 SHREDDING FOR SCANNING	9407268460	894.64	
808.62	ONSTAFF GROUP	110422 COMMISSARIS, STINSON	577466	886.41	
808.62	ONSTAFF GROUP	110422 COMMISSARIS, STINSON	577805	661.50	
808.62	ONSTAFF GROUP	110422 COMMISSARIS, STINSON	577631	933.45	
		Sub Total 115-004 DOCUMENT MANAGEMENT		**3,376.00**	
		Total 115 NAZARETH FACILITY		**19,577.64**	
208-000	**ADMINISTRATION/SUPPORT**				
727.00	WEST MICHIGAN BUSINESS FORMS	PARKS. DAILY VEHICLE PASSES AND	00016488	688.50	
730.00	AMAZON.COM	BROWNLINE 2016 COLIPRO	109-3681177-311	31.09	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/7/15	8035996051	147.94	
850.00	VERIZON WIRELESS	742073275-00001. MONTHLY CHARGES	9751220062	60.02	
850.00	CTS COMM CORP	BILLING PERIOD SEPTEMBER 1-31	10010556	31.82	
895.01	PLUG & PAY TECHNOLOGIES INC	PARKS. PAYMENT GATEWAY MONTHLY INVOICE	20150902002905	20.00	
930.00	CARTER LUMBER	2X6-10 T&G YELLOW PINE, 2X6-20' CEDAR	260549328	1,971.60	pur-010579
930.00	CARTER LUMBER	G26000113. BLACK ALUMINUM DRIP EDGE	260550261	50.28	
930.00	CARTER LUMBER	G26000113. ROOF FELT DRIP EDGE SOCCER	260550262	18.79	
931.00	STEENSMA LAWN & POWER EQUIP	374615. DOUBLE PULLEY MULE TO DECK	290956	270.00	
934.00	GALESBURG HARDWARE	PARKS. ZIP TIES CLR SIMPLE GREEN SPLASH	93054	55.70	
934.00	LOWES	PARKS. LIGHT BULBS	27192	20.94	
934.00	GRAINGER INC	819545146. TYPE 1 SAFETY CAN	9839071207	49.16	
941.00	CONTRACTORS EQUIPMENT	PARKS. ROOFING NAIL GUN	75272	20.00	
941.00	CONTRACTORS EQUIPMENT	PARKS. COIL NAILER	75286	20.00	
941.00	WELLS FARGO FINANCIAL LEASING	603-0100425-001. KYOCERA COPIER	5002442139	63.00	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**3,518.84**	
208-001	**MARKIN GLEN**				
776.00	ONE-WAY PRODUCTS, INC.	240400. POLY LINER	599710	71.13	
776.00	SHERWIN WILLIAMS	6711-6647-8. PAINT	6539-3	23.55	
776.00	SHERWIN WILLIAMS	6711-6647-8. PARK PAINT WHITE	6737-3	23.55	
776.00	SHERWIN WILLIAMS	6711-6647-8. PARK PAINT YELLOW	1079-7	23.36	
850.00	CTS COMM CORP	BILLING PERIOD SEPTEMBER 1-31	10010556	40.70	
930.00	SHERWIN WILLIAMS	FD WB WHITE PAINT THINNER PL GAL	6198-8	86.90	
931.00	RIDGE AUTO PARTS	LEGEND 75 BATTERY	934766	109.12	

Account	Vendor	Description	Invoice	Amount	PO Num
208-001	**MARKIN GLEN**	**(Continued)**			
934.03	JONS TO GO	PARKS. HANDICAP ACCESSIBLE PORTABLE	078865	94.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	SERVICE PERIOD 9/1-9/30/2015	7419915-2529-5	120.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	SERVICE PERIOD 9/1-9/30/2015	7419914-2529-8	55.00	
		Sub Total 208-001 MARKIN GLEN		**647.31**	
208-002	**SCOTTS MILL**				
934.03	WASTE MANAGEMENT OF MICHIGAN	SERVICE PERIOD 9/1-9/30/2015	4923408-2529-7	55.00	
		Sub Total 208-002 SCOTTS MILL		**55.00**	
208-003	**COLD BROOK**				
776.00	JONS TO GO	PARKS. PORTABLE RESTROOM W/ HAND	078863	88.00	
776.00	SHARP SHOP	PARKS. PAWL CARRIER	4176	11.98	
850.00	CTS COMM CORP	BILLING PERIOD SEPTEMBER 1-31	10010102	43.34	
934.03	WASTE MANAGEMENT OF MICHIGAN	SERVICE PERIOD 9/1-9/30/2015	4923408-2529-7	130.00	
		Sub Total 208-003 COLD BROOK		**273.32**	
208-004	**PRAIRIE VIEW**				
776.00	BYHOLT INC	KALCO. GRAVEL FOR NEW PAVING SHOULDER	47723	58.47	
776.00	NELSON HARDWARE	PARKS. WOOD SCREWS	22674	1.09	
776.00	ONE-WAY PRODUCTS, INC.	PARKS. TRASH CAN LINERS	600321	118.55	
776.00	BALKEMA EXCAVATING INC.	13425. TOP DIRT #12975	907852	50.00	
850.00	ATT REMITTANCE	269 649-4737 419 2. MONTHLY CHARGES	269649473708	218.83	
934.03	WASTE MANAGEMENT OF MICHIGAN	SERVICE PERIOD 9/1-9/30/2015	7419916-2529-3	80.00	
934.03	JONS TO GO	PARKS. 2 HANDICAP ACCESSIBLE PORTABLE	078866	188.00	
		Sub Total 208-004 PRAIRIE VIEW		**714.94**	
208-005	**RIVER OAKS**				
730.18	KLOSTERMAN DISTRIBUTING	991281. SOUR PATCH KEEBLER CRACKER	26924	183.15	
730.18	KLOSTERMAN DISTRIBUTING	991281. FRESHLEY GEMS CHOC. AND P. SUGAR	25973	34.72	
776.00	RIDGE AUTO PARTS	PARKS. WAX MICROFIBER TOWELS	938247	21.96	
776.00	LOWES	PARKS. SCREWS	27192	93.90	
776.00	GALESBURG HARDWARE	PARKS. BOLTS, NUTS, CABLE TIES	92947	50.01	
776.00	LOWES	PARKS. IRON OUT POWER WASHER	02331	240.13	
850.00	CTS COMM CORP	BILLING PERIOD SEPTEMBER 1-31	10010556	63.99	

Account	Vendor	Description	Invoice	Amount	PO Num
208-005	**RIVER OAKS**	**(Continued)**			
934.03	JONS TO GO	PARKS. HANDICAP ACCESSIBLE PORTABLE	078864	94.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	SERVICE PERIOD 9/1-9/30/2015	7419917-2529-1	80.00	
934.07	SHERWIN WILLIAMS	6711-6647-8. LTX SA ULTRA PAINT	6282-0	144.23	
934.07	FASTENAL CO	MIKAL0492. DOWEL PINS	MIKAL285793	6.00	
934.07	LOWES	SCREWS AND ROOF FELT	27307	91.98	
		Sub Total 208-005 RIVER OAKS		**1,104.07**	
208-006	**FAIRGROUNDS**				
775.00	INDUSCO SUPPLY CO.	KCOUNT280. TOILET TISSUE AND WHITE ROLL	849695	540.72	
775.00	ONE-WAY PRODUCTS, INC.	PARKS. POLY LINER 38X58 MIL 100/CASE	600053	94.84	
775.00	MATERIAL RESOURCES	PARKS. REST STOP ACID FREE RESTROOM	3217391	91.88	
775.00	INDUSCO SUPPLY CO.	I-SHINE FLOOR FINISH	849258	172.24	
776.00	J & J LOCKSMITHS	PARKS. KEY REPRODUCTIONS PADLOCKS	67036	135.40	
776.00	FARM N GARDEN, INC.	PARKS. 2 BLS OF ORANGE TWINE	149033	79.80	
776.00	TRACTOR SUPPLY CO #1272	CATTLE PANEL, LOCKPIN	526687	78.79	
776.00	LOWES	SAW	27307	189.05	
776.00	FARM N GARDEN, INC.	PARKS. GRASS SEED STRAW	149024	138.10	
776.00	ETNA SUPPLY COMPANY	8121. 1X100 100/125LB IPS POLYETHELENE	S101568963.001	36.97	
776.00	GRAINGER INC	819545146. CABLE TIE KIT	9839071207	18.70	
776.00	RIETH RILEY CONSTRUCTION	652261. HOT PATCH ASPHALT	7171939	59.69	
850.00	CHARTER COMMUNICATION	8245 12 515 0457078. MONTHLY CHARGES	091515	130.93	
930.00	LOWES	PARKS. VAC FILTER HOSE ATTACHMENTS	02969	38.88	
931.00	ETNA SUPPLY COMPANY	8121. ROMAC SC REPAIR CLAMP 2.38X6	S101558641.001	31.86	
931.00	ETNA SUPPLY COMPANY	8121. HOSE CLAMP & FLEX COUPLING	S101560523.001	15.92	
957.04	REPUBLIC SERVICES INC	TRASH SERVICES FOR FAIR 8/10-15. (8)	0249-004773403	3,035.00	
957.04	KATHY'S KLEENING	JANITORIAL SERVICES FOR COUNTY FAIR.	5654	3,250.00	pur-010446
957.04	REPUBLIC SERVICES INC	TRASH SERVICES FOR UKC DOG SHOW 6/8-15.	0249-004702000	1,610.00	pur-010439
957.04	KATHY'S KLEENING	JANITORIAL SERVICES FOR NSRA STREET	5657	3,450.00	pur-010446
		Sub Total 208-006 FAIRGROUNDS		**13,198.77**	
208-007	**KRV TRAIL**				
776.00	SHARP SHOP	PARKS. CARBURETOR FOR WEED WACKER	4183	30.49	
776.00	ONE-WAY PRODUCTS, INC.	240400. POLY LINER	599709	47.42	
930.00	EXTREME POWER EQUIPMENT INC	PARKS. BELT AND BUSHINGS FOR TORO MOWER	39040	56.96	
930.00	RATHCO SAFETY SUPPLY	PARKS. TRUSS HEAD BOLT BREAK AWAY NUT	151294	54.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-007	**KRV TRAIL**	**(Continued)**			
930.00	RATHCO SAFETY SUPPLY	PARKS. PLASTIC WHT/BLUE SIGNS	151385	356.25	
		Sub Total 208-007 KRV TRAIL		**545.12**	
208-008	**KRV TRAILWAY PROGRAMMING**				
737.00	HOWARD PRINTING	FALL 2015 COLOR CRUISE RACK CARDS	51231	788.00	
737.00	MEIJER INC.	TAPE, GOLDFISH SNACKS FOR TAILS ON THE	21029402	21.77	
860.00	LEWIS, KYLE	MILEAGE REIMBURSEMENT	618-828	201.82	
		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		**1,011.59**	
208-009	**COUNTY FAIR**				
808.00	REPUBLIC SERVICES INC	TRASH SERVICES FOR FAIR 8/10-15. (8)	0249-004773403	2,499.00	pur-010439
808.38	MEIJER INC.	LEGO	174	34.99	
808.38	SILER, JIM	PARKS. KAZOO'S GOT TALENT SOUND	091815	200.00	
808.38	BARNES & NOBLE	LEGO CLASSIC LEGO LARGE CREATIVE B	7503	59.95	
808.38	WALMART	LEGO, LEGO	155952	69.94	
808.38	TARGET STORES	BUILDING SET	2-5226-0604-007	34.99	
901.00	FACEBOOK INC	KALAMAZOO COUNTY FAIR ADVERTISING	1490273	142.05	
957.50	PIPER, TRENT	KALAMAZOO COUNTY FAIR PREMIUM	091115	500.00	
957.50	MYERS, RICHARD	KALAMAZOO COUNTY FAIR PREMIUM	091115	1,000.00	
957.50	DALMAN, DANIEL	KALAMAZOO COUNTY FAIR PREMIUM	091115	300.00	
		Sub Total 208-009 COUNTY FAIR		**4,840.92**	
		Total 208 PARKS		**25,909.88**	
215-141	**FOC FUND**				
760.10	CMS COMMUNICATIONS, INC.	CS520 NOISE CANCELING HEADSETS FOR FOC	1514635-IN	285.84	
760.10	THE CARTRIDGE DOCTOR	PRINTER CARTRIDGES	3002	440.00	
760.10	IBUYOFFICESUPPLY.COM	OFFICE SUPPLIES - BINDER CLIPS,	354797 ORD NO	83.88	
760.10	SHRED LEGAL LLC	PAPER SHREDDING SERVICES	322323	59.40	
760.10	WEST MICHIGAN BUSINESS FORMS	VERIFIED STATEMENTS	00016480	367.73	
760.10	TEAM COURIERS LLC	8/24/15-9/4/15 COURIER SERVICES	773	250.12	
760.10	WEST PAYMENT CENTER	FOC	832443616	127.40	
807.03	CBCINNOVIS, INC	LOCATE SERVICES	5244500735	30.00	
807.03	LEXISNEXIS	LOCATE SERVICES	1044560-201508	7.50	
807.03	WEST GROUP	CLEAR INVESTIGATIVE SEARCHES.~	832491333	472.06	

Account	Vendor	Description	Invoice	Amount	PO Num
215-141	**FOC FUND**	**(Continued)**			
808.62	SNELLING 10369	20713-00000380 DULANEY, PATTERSON	5110547	499.85	
808.62	SNELLING 10369	20713-00000380 DULANEY, PATTERSON	5106380	615.20	
808.62	SNELLING 10369	20713-00000380 DULANEY, PATTERSON	5109135	615.20	
808.62	SNELLING 10369	20713-00000380 DULANEY, PATTERSON	5107840	615.20	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332 SEPT	24.96	
860.00	PETERSON, MAUREEN	MEALS AND PARKING FOR MEETINGS IN REMUS	08102015	90.57	
941.00	US BANCORP EQUIPMENT FINANCE	810132 CONTRACT 500-0361385-000 PAYMENT	285496196	217.28	
952.00	WEBLEY, MS,MA, LANCE	PSYCH SERVICES ON DOCKET 09-7493 DS.~	09112015	708.00	
952.00	PARK PLACE COUNSELING ASSOC	COUNSELING SERVICES FOR DOCKET	09012015	1,022.00	
952.00	WEBLEY, MS,MA, LANCE	PSYCH SERVICES ON DOCKET 14-7063 DP.~	09112015A	1,120.00	
956.00	MI FAMILY SUPPORT COUNCI	REGISTRATION FEES FOR MI FAMILY SUPPORT	08-11-2015 9:22	375.00	
956.00	MACM	REGISTRATION FOR M. KOZIATEK TO ATTEND	09302015 CONF	225.00	
		Sub Total 215-141 FOC FUND		**8,252.19**	
		Total 215 FOC FUND		**8,252.19**	
218-000	**WIRELESS EMERGENCY SERVICE**				
958.21	ROE-COMM INC	MATERIALS AND LABOR TO INSTALL	340912	27,888.00	pur-010472
		Sub Total 218-000 WIRELESS EMERGENCY SERVICE		**27,888.00**	
		Total 218 WIRELESS EMERGENCY SERVICE		**27,888.00**	
220-120	**DAVIS CREEK STREAM STABILIZATION**				
808.00	QUANTUM CONSTRUCTION CO	DAVIS CREEK CONSTRUCTION WORK.~	4948	32,295.00	
808.00	KIESER & ASSOCIATES, LLC	DAVIS CREEK STREAM- ENGINEERING	14-865	3,444.49	
		Sub Total 220-120 DAVIS CREEK STREAM STABILIZATION		**35,739.49**	
220-130	**STORMWATER ASSET MANAGEMENT PLAN**				
808.00	FLEIS & VANDENBRINK, ENGINEERING, INC.	PROFESSIONAL SERVICES FROM	41144	8,697.08	
		Sub Total 220-130 STORMWATER ASSET MANAGEMENT PLAN		**8,697.08**	
220-150	**MORROW LAKE WATER QUALITY**				
808.00	KIESER & ASSOCIATES, LLC	PROFESSIONAL ENVIRONMENTAL	14-856	2,672.35	
808.00	KIESER & ASSOCIATES, LLC	PROFESSIONAL ENVIRONMENTAL SERVICES-	14-869	3,087.54	
808.00	THE FORUM OF GREATER KALAMAZOO	GREANT MANAGEMENT FOR MORROW LAKE WATE	150910	1,530.00	

Account	Vendor	Description	Invoice	Amount	PO Num
220-150	MORROW LAKE WATER QUALITY	(Continued)			
		Sub Total 220-150 MORROW LAKE WATER QUALITY		7,289.89	
		Total 220 DRAIN COMMISSION OFFICE GRANTS		51,726.46	
221-201	HEALTH SERVICES ADMINISTRATION				
957.27	THE SIGN SHOP	COROPLAST STD MAP SIGN	46652	30.00	
957.27	WEHLING, KRISTEN	AUG TRAVEL	0815	23.57	
957.27	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142155341-000-001 OFFICE SUPPLIES	3276974362	59.16	
957.27	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142958171-000-001 OFFICE SUPPLIES	3277989395	146.90	
		Sub Total 221-201 HEALTH SERVICES ADMINISTRATION		259.63	
221-204	ORAL HEALTH PROGRAM				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141969288-000-001 OFFICE SUPPLIES	3275826487	68.92	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141662128-000-001 OFFICE SUPPLIES	3275294737	127.28	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0124544-001	101.69	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141439666-000-002 OFFICE SUPPLIES	3275062600	19.49	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141439666-000-001 OFFICE SUPPLIES	3275062599	34.81	
760.00	HENRY SCHEIN, INC.	CREDIT FOR DIAMOND FG, ESSENTIALS LED	17560876	-513.35	
760.00	POPWHITE	POWER OF PURPLE PROPHY PASTE	08/20/15	64.97	
760.00	PURITY CYLINDER GASES	ACCT#32333 OXYGEN	840809	60.70	
760.00	PRACTICON INC	TENDERS BULK PACKAGES ASSORTMENT	09/01/15	102.98	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	22849291	79.74	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	22662517	1,935.01	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	22849290	1,819.83	
760.00	MEIJERS, INC.	SANDWICH BAGS~	08/06/2015	85.01	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1248438 MEDICAL SUPPLIES	1282557	55.75	
760.00	A DAIGGER & COMPANY INC	BT SURE BIO INDICATOR	08/12/15	645.82	
760.00	AMALGAWAY INC	ACCT#KMI014 AMALGAM KIT	21715	120.00	
838.00	OHLENDORF APPLIANCE LABORATORY	ACCT#4233 POUR IMPRESSION, REGULATORY	343084	78.40	
852.02	CONSUMERS ENERGY	DENTAL VAN ELEC 1302 LAMONT#3032147	1000 5035 0709	189.74	
860.00	TIMMERMAN, LESLIE	AUG TRAVEL	0815	64.40	
860.00	MOORE, JULIE L	AUG TRAVEL	0815	79.35	
895.02	HENRY SCHEIN PRACTICE SOLUTION	JULY 15 E-CLAIMS FOR DENTAL	INV6736313	71.20	
911.07	PROASSURANCE	DR SOTO INSURANCE 11/15/15-11/15/16	2273700	151.97	
956.00	BORGESS MEDICAL CENTER	CPR CARDS FOR LISANDRA SOTO, SAI	08/04/15	15.00	

Account	Vendor	Description	Invoice	Amount	PO Num
221-204	**ORAL HEALTH PROGRAM**	**(Continued)**			
957.34	CANDLEWOOD SUITES	2 NIGHT STAY FOR AMAR MISTRY ON	08/28/15	139.86	
957.34	MISTRY, AMAR	AUG TRAVEL	0815	310.50	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**5,909.07**	
221-206	**LABORATORY SERVICES**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142037138-000-001 OFFICE SUPPLIES	3277412928	9.87	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142037138-000-002 OFFICE SUPPLIES	3275920146	25.50	
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 CLEANING OF LAB COATS	PF-07-101307	13.95	
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 CLEANING OF LAB COATS	PF-07-101318	13.95	
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 CLEANING OF LAB COATS	PF-07-10104	4.65	
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 CLEANING OF LAB COATS	PF-07-101306	13.95	
760.09	VWR INTERNATIONAL	ACCT#80048847 STRONG BOX	8042523380	64.20	
760.09	LIFE TECHNOLOGIES	CUST#69671126 DNA DESALTED LIQUID	70019336	42.50	
760.09	SCIENTIFIC SPECIALITIES SERVIC	ACCT#490005 STERILE COLIFORM BOTTLES	208276	624.90	
760.09	RAININ INSTRUMENT LLC	10 ML TIPS	677808644	52.00	
931.00	TOBY'S INSTRUMENTS	REF#RK-15501 SEMI ANNUAL MICROSCOPE	34104	212.00	
931.00	GETINGE-CASTLE, INC	QUOTE#QA82432-15 QUARTERLY PLUS	2145850	489.25	pur-010506
		Sub Total 221-206 LABORATORY SERVICES		**1,566.72**	
221-208	**VISION AND HEARING**				
860.00	POWELL, ANNETTE	AUG TRAVEL	0815	11.50	
956.00	POWELL, ANNETTE	AUG TRAVEL	0815	7.94	
956.00	WEICHHAND, MARILYN	AUG TRAVEL	0815	75.44	
		Sub Total 221-208 VISION AND HEARING		**94.88**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.00	SIGN CENTER	HHW SAFETY ZONE SIGNS	50286	35.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0122457-001	6.96	
730.06	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0124203-001	55.75	
730.06	MEIJERS, INC.	BATTERIES	082115	8.74	
730.06	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141787266-000-001 OFFICE SUPPLIES	3275695661	50.28	
808.00	ENVIRONMENTAL RECYCLING GROUP	ACCT#4195 RECYCING OF HAZARDOUS	117902	10,030.67	
852.00	CONSUMERS ENERGY	HHW ELECTRIC - 1302 LAMONT AVE~	1000 2825 5097	229.27	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	48.27	

Account	Vendor	Description	Invoice	Amount	PO Num
221-217	**HOUSEHOLD HAZARDOUS WASTE**	**(Continued)**			
860.00	BURKEY, JULIE	AUG TRAVEL	0815	4.60	
860.00	KOSAK, JENNIFER	AUG TRAVEL	0815	77.63	
934.03	REPUBLIC SERVICES INC	7/1/15-7/31/15 RECYCLING SERVICE FOR HHW	08/11/15	30.68	
934.03	WASTE MANAGEMENT OF MICHIGAN	9/1/15-9/30/15 GARBAGE SERVICE FOR HHW	08/28/15	44.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	8/1/15-8/31/15 GARBAGE SERVICE FOR HHW	08/06/15	44.00	
956.00	KALAMAZOO NATURE CENTER INC	REGISTRATION FEE FOR JENNIFER KOSAK FOR	08/25/15	30.00	
956.00	KALAMAZOO NATURE CENTER INC	REGISTRATION FEE FOR DALE HARRISON FOR	08/28/15	30.00	
956.00	MICHIGAN CHAMBER OF COMMERCE	REGISTRATION FEE FOR JENNIFER KOSAK FOR	08/28/15	95.00	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**10,820.85**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141732084-000-001 OFFICE SUPPLIES	3275475358	135.06	
860.00	BORN, PENNY	AUG TRAVEL	0815	125.35	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**260.41**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141882198-000-001 OFFICE SUPPLIES	3275765424	99.61	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0124373-001	6.56	
956.00	LENZ, DEBRA	AUG TRAVEL	0815	6.35	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**112.52**	
221-222	**COMMUNITY SERVICES ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142732999-000-001 OFFICE SUPPLIES	3277545839	56.84	
860.00	STINSON, LUCINDA	AUG TRAVEL	0815	92.58	
860.00	WEISSERT, CATHY	JUN-AUG TRAVEL	0815	32.77	
860.00	JANSSEN, SCOTT	AUG TRAVEL	0815	109.25	
		Sub Total 221-222 COMMUNITY SERVICES ADMINISTRATION		**291.44**	
221-225	**IMMUNIZATION CLINIC**				
730.00	US GOVERNMENT PRINTING OFFICE	INTERNATIONAL CERTIFICATE OF VACCINES	08/13/15	107.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0124976-001	406.20	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140984115-000-001 OFFICE SUPPLIES	3274909962	4.50	
730.05	GORDON FOOD SERVICE	ACCT#176610042 CRACKERS, WATER, BAGS,	912152400	168.65	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1248012 MEDICAL SUPPLIES	1282521	135.00	

Account	Vendor	Description	Invoice	Amount	PO Num
221-225	**IMMUNIZATION CLINIC**	**(Continued)**			
760.00	CENTER MEDICAL SUPPLY	ORDER# 1248012 MEDICAL SUPPLIES	1281976	578.13	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1248012 MEDICAL SUPPLIES	1282457	12.56	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1248012 MEDICAL SUPPLIES	1282810	3.95	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1248012 MEDICAL SUPPLIES	1282634	157.02	
760.01	SANOFI PASTEUR INC	9 FLUZONE HIGH DOSE~	905056749	9,019.79	pur-010412
760.01	MERCK & CO INC	VARIVAX, GARDASIL 9, GRADASIL VACCINE	7007780505	3,196.92	pur-010599
760.01	PFIZER INC	PREVNARVACCINES	9311487821	1,520.12	pur-010588
760.01	SANOFI PASTEUR INC	MENACTRA VACCINE	905024546	4,256.73	pur-010598
760.01	MERCK & CO INC	GARDASIL VACCINES	7007740299	2,881.60	pur-010591
760.01	PFIZER INC	TRUMENBA VACCINES	9311456553	515.50	pur-010588
760.01	MERCK & CO INC	MMR VACCINES	7007739912	587.58	pur-010591
760.01	MERCK & CO INC	VARIVAX, GARDASIL 9, GRADASIL VACCINE	7007782975	1,973.59	pur-010599
760.01	PAXVAX INC	VIVOTIF-TYPHOID VACCINE	08/06/15	2,150.00	
760.01	GLAXO SMITH KLINE	ACCT#791228 BEXSERO SUSP VACCINE	32644721	1,544.00	
760.01	GLAXO SMITH KLINE	ENGERIX B ADULT, HAVRIX PEDIATRIC,	32686926	2,912.90	pur-010597
760.01	MERCK & CO INC	VARIVAX, GARDASIL 9, GRADASIL VACCINE	7007780504	1,440.80	pur-010599
760.01	GLAXO SMITH KLINE	BOOSTRIX & TWINRIX VACCINES	32665524	1,934.80	pur-010589
760.01	SANOFI PASTEUR INC	IPOL, MENACTRA, PENTACEL VACCINES	904896618	2,154.76	pur-010590
760.01	MERCK & CO INC	GARDASIL, MMR, PROQUAD VACCINES	7007745089	1,651.60	pur-010591
968.01	SHORELAND INC	TRAVAX SL SUBSCRIPTION	08/18/15	186.45	
		Sub Total 221-225 IMMUNIZATION CLINIC		**39,500.15**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142973422-000-001 OFFICE SUPPLIES	3277989396	343.21	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142155052-000-001 OFFICE SUPPLIES	3276854719	164.91	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141733040-000-001 OFFICE SUPPLIES	3275475359	403.26	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1248958 MEDICAL SUPPLIES	1283129	241.32	
760.01	SUBURBAN HOMETOWN LTC	ACCT- TBC STATEMENT DATE 8/31/15 BO#	08/31/15	22.47	
808.00	BRUNO MD PC, JOSEPH	AUGUST 2015 TB TESTING	AUGUST 2015	110.00	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**1,285.17**	
221-227	**STD**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142500297-000-001 OFFICE SUPPLIES	3277253477	27.29	
730.05	GRAY, KAREN	REIMBURSEMENT FOR WEIGHTS AND PLASTIC	DOLLAR TREE	4.00	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1248009 MEDICAL SUPPLIES	1282196	231.72	

Account	Vendor	Description	Invoice	Amount	PO Num
221-227	**STD**	**(Continued)**			
760.00	CENTER MEDICAL SUPPLY	ORDER# 1248009 MEDICAL SUPPLIES	1282329	175.87	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1247485 MEDICAL SUPPLIES	1281853	60.59	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1248009 MEDICAL SUPPLIES	1281970	983.52	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1248009 MEDICAL SUPPLIES	1282424	159.70	
808.00	DOUGLASS COMMUNITY CENTER	AUGUST 2015 RENT	083116	180.00	
860.00	GRAY, KAREN	AUG TRAVEL	0815	146.63	
			Sub Total 221-227 STD	**1,969.32**	
221-301	**HIV COUNSELING & TESTING**				
860.00	BALL, SANDY	AUG TRAVEL	0815	38.52	
			Sub Total 221-301 HIV COUNSELING & TESTING	**38.52**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142498028-000-001 OFFICE SUPPLIES	3277253478	45.15	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142859124-000-002 OFFICE SUPPLIES	3277989397	27.98	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142859124-000-001 OFFICE SUPPLIES	3277929789	412.77	
956.00	CRYSTAL MOUNTAIN RESORT	1 NIGHT DEPOSIT FOR VERN JOHNSON FOR	08/10/15	87.75	
			Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION	**573.65**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
760.13	CENTER MEDICAL SUPPLY	ORDER# 1248708 MEDICAL SUPPLIES	1282846	56.05	
760.13	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141057477-000-001 OFFICE SUPPLIES	3275294738	77.86	
760.13	STAPLES CONTRACT &, COMMERCIAL INC	CREDIT FOR RETURNED PELICAN SABRELITE	8036001726	-38.93	
860.00	SCHENKHUIZEN, FRANK	AUG TRAVEL	0815	23.57	
860.00	FIFIELD, NEIL	AUG TRAVEL	0815	416.88	
860.00	SELLES, CONNIE	AUG TRAVEL	0815	191.47	
860.00	JOHNSON, VERN	AUG TRAVEL	0815	167.25	
860.00	KUJAWA, CHRIS	AUG TRAVEL	0815	260.48	
860.00	FIFIELD, NEIL	AUG TRAVEL	0815	8.63	
860.00	POLS, LUCUS	AUG TRAVEL	0815	78.78	
860.00	STIENING, RACHEL	AUG TRAVEL	0815	160.43	
860.00	JARANOWSKI, TODD	AUG TRAVEL	0815	205.28	
860.00	JARANOWSKI, TODD	AUG TRAVEL	0815	29.32	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**1,637.07**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
727.00	JB PRINTING CO	CONDEMNED LABELS FOR EH	39384	128.00	
860.00	CODE, RENEE	AUG TRAVEL	0815	504.27	
860.00	THOMAS, MARK	AUG TRAVEL	0815	566.38	
860.00	GOTHBERG, CHRISTOPHER	AUG TRAVEL	0815	408.25	
860.00	STANLEY, HOPE	AUG TRAVEL	0815	159.85	
860.00	REICHERTS, JEFF	AUG TRAVEL	0815	58.08	
860.00	FREDERICK, CHELSEA	AUG TRAVEL	0815	541.65	
956.00	STATE OF MICHIGAN	REGISTRATION FEE FOR JEFF REICHERTS FOR	08/31/15	75.00	
956.00	BOYNE USA INC	1 NIGHT DEPOSIT FOR MARK THOMAS	08/13/15	219.69	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**2,661.17**	
		Total 221 HEALTH		**66,980.57**	
229-000	**ACCOMMODATION TAX**				
901.06	FASTSIGNS	PARKS. READY TO APPLY LETTERING	335-24299	28.00	
985.05	A&B SEWER & SEPTIC TANK	CONCRETE REMOVAL.	22235	980.00	pur-010524
985.05	A&B SEWER & SEPTIC TANK	DEMOLITION OF 2- 40'X100' ANIMAL BARNS	22235	16,400.00	pur-010524
		Sub Total 229-000 ACCOMMODATION TAX		**17,408.00**	
		Total 229 ACCOMMODATION TAX		**17,408.00**	
239-130	**YOUNG ADULT DIVERSION COURT (YADC)**				
865.00	AIRWAY LANES	FIFTEEN $35 GIFT CARDS FOR YADC PROGRAM	012595	525.00	
865.00	MEIJERS, INC.	REFUND OF ORIGINAL TRANSACTION ON	1494751	-17.11	
865.00	MEIJERS, INC.	REFUND OF ORIGINAL TRANSACTION ON	A01190UNI47L1\	-613.60	
865.00	MEIJERS, INC.	REFUND OF ORIGINAL TRANSACTION ON	1494751-A	-135.05	R
865.00	MEIJERS, INC.	SUPPLIES FOR YADC PROGRAM	A011907ACL7IJF	135.05	
865.00	MEIJERS, INC.	SUPPLIES FOR YADC PROGRAM	A011905SCB7F7	643.12	
865.00	MEIJERS, INC.	SUPPLIES FOR YADC PROGRAM	A01190UV507L0:	127.41	
865.00	MILLER AUDITORIUM	SIX TICKETS FOR "THE ILLUSIONISTS"	6629	333.00	
865.00	MEIJERS, INC.	SUPPLIES FOR YADC PROGRAM	A01190UNI7L3K!	555.34	
865.00	MILLER AUDITORIUM	NINE TICKETS FOR "THE ILLUSIONISTS"	6627	499.50	
865.00	HAPPY OUR ART	FIFTEEN $35 GIFT CERTIFICATES FOR YADC	98602	525.00	

Account	Vendor	Description	Invoice	Amount	PO Num
239-130	**YOUNG ADULT DIVERSION COURT (YADC)**	**(Continued)**			
865.00	GREENLEAF HOLDINGS 6, LLC	FIVE $100 GIFT CARDS FOR YADC PROGRAM	7451258518	503.00	
		Sub Total 239-130 YOUNG ADULT DIVERSION COURT (YADC)		**3,080.66**	
		Total 239 DISTRICT COURT GRANTS		**3,080.66**	
240-140	**MALE DRUG COURT**				
808.00	SARAH WEBB COUNSELING SERVICES	AUGUST 2015 TREATMENT	003	450.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	AUGUST 2015 TREATMENT	AUGUST 28, 201	414.00	
865.00	AMAZON.COM	NA BOOKS FOR DTC	109-4201132-103	95.63	
956.00	FILKINS, ANN	JULY 2015 CONFERENCE	JULY CONFEREI	245.75	
956.00	WEBB, DANIEL	JULY 2015 CONFERENCE	JULY CONFEREI	333.50	
		Sub Total 240-140 MALE DRUG COURT		**1,538.88**	
		Total 240 MALE DRUG COURT		**1,538.88**	
242-140	**WOMEN'S DRUG COURT**				
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	AUGUST 2015 TREATMENT	AUGUST 28, 201	1,035.00	
808.00	SARAH WEBB COUNSELING SERVICES	AUGUST 2015 TREATMENT	003	100.00	
808.00	IMBROCK, DEBRA A	AUGUST 2015 WOMENS TREATMENT	AUGUST 2015	3,726.00	
865.00	AMAZON.COM	NA BOOKS FOR DTC	109-4201132-103	95.62	
865.00	FIVE BELOW	WOMEN'S INCENTIVES FOR DTC	221568	179.18	
956.00	FILKINS, ANN	JULY 2015 CONFERENCE	JULY CONFEREI	245.75	
956.00	BLATCHFORD, ANNE	JULY 2015 CONFERENCE FOR WOMEN'S	JULY CONFEREI	333.50	
		Sub Total 242-140 WOMEN'S DRUG COURT		**5,715.05**	
		Total 242 WOMEN'S DRUG COURT		**5,715.05**	
243-140	**YOTP GRANTS**				
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332 SEPT	70.64	
		Sub Total 243-140 YOTP GRANTS		**70.64**	
243-150	**YOTP GRANTS**				
730.00	SUN DATA SUPPLY CO	OEM 7000 PAGE YELLOW HP 504A ORIGINAL	08132015	259.95	
860.00	KHATRI, JAISHREE	AUGUST MILEAGE	082015	62.10	
940.00	326 WEST KALAMAZOO LLC	SEPTEMBER RENT - PARK TRADES	08242015	743.75	

Account	Vendor	Description	Invoice	Amount	PO Num
243-150	**YOTP GRANTS**	**(Continued)**			
950.00	BOOTHROYD, SONYA	PROJECT DIRECTION FOR YOTP WORKSHOP,	062015	6,500.00	
950.00	MEIJERS, INC.	BATTERY, MJR GFT CARD	08072015	115.39	
950.00	COMPLETE STOP DRIVER TRAINING	BATCH # 001677	08192015	80.00	
950.00	AMAZON.COM	HP 18-5110 18.5 INCH	08072015	312.48	
950.00	MICHAELS	GIFT CARD	08252015	100.00	
950.00	OFFICE DEPOT	GIFT CARD	08262015	100.00	
950.00	FINISH LINE	2 GIFT CARDS	08312015	150.00	
950.00	MEIJERS, INC.	3 GIFT CARDS	08252015	240.00	
950.00	CROSSROADS MALL	GIFT CARDS	08262015	234.00	
950.00	AMAZON.COM	NOVATION IMPULSE 49 USB	08192015	534.93	
950.00	AMAZON.COM	AMAZON GIFT CARD - EMAIL	08252015	75.00	
950.00	JC PENNEY	GIFT CARD	09032015	75.00	
950.00	COMPLETE STOP DRIVER TRAINING	BATCH # 001672	08122015	80.00	
950.00	FINISH LINE	2 GIFT CARDS	08262015	150.00	
950.00	BURLINGTON COAT FACTORY	GIFT CARD	08072015	75.00	
950.00	COMPLETE STOP DRIVER TRAINING	BATCH # 001680	08242015	80.00	
950.00	MEIJERS, INC.	GIFT CARD	08242015	200.00	
950.00	OKINAWAN KARATE ACADEMY	OKINAWAN KARATE ACADEMY	08192015	250.00	
950.00	WALMART	GIFT CARD	08212015	250.00	
950.00	AMAZON.COM	KAPLAN GED TEST PREMIER	08072015	25.10	
950.00	BURLINGTON COAT FACTORY	GIFT CARDS	08242015	300.00	
950.00	BANGTOWN PRODUCTIONS &, RECORDINGS	INVOICE #2017 DATED 8/18/15	08212015	500.00	
950.00	METRO TRANSIT	10 MONTHLY UNLIMITED BUS PASSES	08282015	600.00	
		Sub Total 243-150 YOTP GRANTS		**12,092.70**	
		Total 243 YOUTHFUL OFFENDER TRANSITIONS PROGRAM		**12,163.34**	
245-140	**SOBRIETY - OWI COURT**				
760.02	AMERICAN INTERLOCK	CLIENT #35097, A. SILVA - 2 MONTHS	0915	220.00	
808.00	ADE INCORPORATED	PASS SAS ASSESSMENT SUBSCRIPTION FOR	95735	200.00	
808.00	SMART START MICHIGAN	SOBRIETY COURT TREATMENT SERVICES FOR	8212015	2,315.00	
808.00	WESTERN MICHIGAN UNIVERSITY	SOBRIETY COURT TREATMENT SERVICES FOR	08242015	1,107.50	
865.00	KALAMAZOO 10 MOVIE THEATER	TEN $20 GIFT CARDS FOR SOBRIETY COURT	236291	202.00	
865.00	SMART RECOVERY	20 EACH, SMART RECOVERY HANDBOOK, 3RD	20073	209.70	
865.00	KALAMAZOO 10 MOVIE THEATER	TEN $20 GIFT CARDS FOR SOBRIETY COURT	236290	202.00	

Account	Vendor	Description	Invoice	Amount	PO Num
245-140	**SOBRIETY - OWI COURT**	**(Continued)**			
865.00	KALAMAZOO 10 MOVIE THEATER	TEN $20 GIFT CARDS FOR SOBRIETY COURT	236287	202.00	
865.00	KALAMAZOO 10 MOVIE THEATER	TEN $20 GIFT CARDS FOR SOBRIETY COURT	236288	202.00	
865.00	KALAMAZOO 10 MOVIE THEATER	TEN $20 GIFT CARDS FOR SOBRIETY COURT	236289	202.00	
		Sub Total 245-140 SOBRIETY - OWI COURT		**5,062.20**	
		Total 245 DWI DRUG COURT		**5,062.20**	
247-000	**BRA - ADMINISTRATIVE & ENVIRONMENTAL**				
808.00	ENVIROLOGIC TECHNOLOGIES INC.	GENERAL ENVIRONMENTAL REVIEW- WO #17.	01438	175.00	
		Sub Total 247-000 BRA - ADMINISTRATIVE & ENVIRONMENTAL		**175.00**	
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		**175.00**	
248-141	**EMERGENCY PREPAREDNESS**				
730.00	BEST BUY	4 TV'S FOR EP COMMAND CENTER ROOM	08/13/15	1,631.96	
		Sub Total 248-141 EMERGENCY PREPAREDNESS		**1,631.96**	
248-150	**EMERGENCY PREPAREDNESS**				
730.00	BEST BUY	4 TV'S FOR EP COMMAND CENTER ROOM	08/13/15	938.44	
860.00	BYRNE, JEANNIE	AUG TRAVEL	0815	235.18	
956.00	BYRNE, JEANNIE	AUG TRAVEL	0815	94.87	
956.00	HOTELS.COM	3 NIGHT STAY FOR JEANNIE BYRNE FOR MASS	08/14/15	629.41	
		Sub Total 248-150 EMERGENCY PREPAREDNESS		**1,897.90**	
		Total 248 EMERGENCY PREPAREDNESS		**3,529.86**	
249-140	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
808.43	MEYER-SOREK, JULIANNE	SSSP ATTORNEY 9/9/15	091815	37.50	
860.04	KALAMAZOO TRANSPORTATION, CENTER	SWIFT AND SURE BUS TOKENS	00134274	350.00	
		Sub Total 249-140 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**387.50**	
249-141	**JUVENILE DRUG COURT**				
808.43	CRAIG, MARK J.	JUVENILE DRUG COURT	090115	112.50	
808.43	GLEASON, MARGARET	JUVENILE DRUG COURT	091815	112.50	
865.00	LEES FAMOUS RECIPE	1 20PC MEAL, 1 8PC BOX	08182015	55.42	

Account	Vendor	Description	Invoice	Amount	PO Num
249-141	**JUVENILE DRUG COURT**	**(Continued)**			
865.00	SUBWAY	3 FT STANDARD BASE GIANT SUB	08262015	42.00	
865.00	MEIJERS, INC.	NAPKINS, DISPOSABLE CUPS, PAPER PLATES,	08122015	30.71	
865.00	FAZOLI'S	SPAGHETTI W/MEATBALLS, SALAD	09022015	37.98	
865.00	FAZOLI'S	REFERENCE NO 0042	08122015	37.08	
956.00	MONROE, MARCUS	JULY 2015 CONFERENCE JUVENILE DRUG	JULY CONFEREI	333.50	
		Sub Total 249-141 JUVENILE DRUG COURT		**761.69**	
		Total 249 CIRCUIT COURT GRANTS		**1,149.19**	
254-090	**HAZARDOUS MATERIAL TEAM**				
728.00	FAULK, CINDY	REIMBURSE KINKO FED EX SHIPPING FEE FOR	TRANS #860120	52.34	
		Sub Total 254-090 HAZARDOUS MATERIAL TEAM		**52.34**	
		Total 254 HAZARDOUS MATERIAL TEAM		**52.34**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
956.18	AARMS	NSA JAIL TRAINING - OCTOBER, 2015	3560	125.00	
956.18	DRURY INN & SUITES OF TROY	SCHOOL OF POLICE STAFF AND COMMAND;	320	475.85	
956.18	NORTHPOINTE	2015 NORTHPOINTE REGIONAL JAIL WORKSHOP	XPNCWHYFX2N	199.00	
956.18	DRURY INN & SUITES OF TROY	SCHOOL OF POLICE STAFF AND COMMAND;	318	475.85	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**1,275.70**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**1,275.70**	
266-000	**DRUG LAW ENFORCEMENT**				
967.15	MALLORY POLE BUILDINGS	POLE BARN DOWN PAYMENT	SEPTEMBER 11,	7,708.80	pur-010595
		Sub Total 266-000 DRUG LAW ENFORCEMENT		**7,708.80**	
		Total 266 DRUG LAW ENFORCEMENT		**7,708.80**	
275-140	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	IOWA DEPT OF PUBLIC HEALTH	AFFIDAVIT OF PATERNITY - S BLAKELY	08-31-2015	20.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/24/15	8035821395	382.34	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES 9/7/15	8035916961	68.80	
807.01	LEXISNEXIS	LEXIS NEXIS	1241781-201508	40.50	

Account	Vendor	Description	Invoice	Amount	PO Num
275-140	**PROSECUTORS COOPERATIVE REIMBURSEMENT**	**(Continued)**			
860.00	ALOFS, KENNETH	TRAVEL EXPENSE FOR 8/2015	08-2015	391.57	
860.00	HATTER, GREG	TRAVEL EXPENSE FOR 8/2015	08-2015	34.50	
860.00	PORN, CHARLES	TRAVEL EXPENSE FOR 8/2015	08-2015	353.05	
860.00	PORN, CHARLES	TRAVEL EXPENSE - C PORN (JULY)	2015-07	825.13	
900.01	SAN BERNARDINO COUNTY, SHERIFF'S DEPT	CIVIL PROCESS 2015-6376 DP	09-15-2015	50.00	
955.06	IRON MOUNTAIN	COURT STORAGE - 9/1/2015 - 9/30/15	LUA0295	333.93	
956.00	MI FAMILY SUPPORT COUNCI	MFSC REGISTRATION - FALL CONFERENCE	09-2015	525.00	
		Sub Total 275-140 PROSECUTORS COOPERATIVE REIMBURSEMENT		**3,024.82**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**3,024.82**	
280-000	**AREA AGENCY ON AGING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0125694-001	259.48	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142750319-000-001 OFFICE SUPPLIES	3277545840	2.16	
		Sub Total 280-000 AREA AGENCY ON AGING		**261.64**	
280-141	**ADMINISTRATION**				
727.00	RJ'S PRINTING AND ADVERTISING	PRINTING BOOKLET ASSISTANCE FOR THE	13264	780.25	
727.00	JR UNDERHILL COMMUNICATIONS	STOP ABUSE LOGO, VULNERABLE ADULT	1221	469.75	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141734130-000-002 OFFICE SUPPLIES	3275475361	11.93	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141734130-000-001 OFFICE SUPPLIES	3275475360	97.67	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0124144-001	80.41	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0125703-001	19.01	
730.00	MEIJERS, INC.	CCC CLASS & OASAC MEETING - SNACKS	8/13/15	2.57	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142741382-000-001 OFFICE SUPPLIES	3277545841	188.51	
860.00	SIVAK, JUDY	AUG TRAVEL	0815	495.10	
860.00	WICK, SARA	MAY TRAVEL	0815	89.13	
956.00	WESTERN MICHIGAN UNIVERSITY	BASIC CONCEPTS OF PHOTOGRAPHY	08/19/15	30.00	
		Sub Total 280-141 ADMINISTRATION		**2,264.33**	
280-142	**PROVIDERS**				
950.21	SENIOR SERVICES	JULY 2015 MMAP MILEAGE	JULY 2015 MMAI	240.81	
950.21	SENIOR SERVICES	AUGUST 2015 CONTRACTUAL AGING SERVICES	AUGUST 2015	1,824.00	
950.76	SENIOR SERVICES	AUGUST 2015 CONTRACTUAL AGING SERVICES	AUGUST 2015	288.00	
950.86	SENIOR SERVICES	AUGUST 2015 CONTRACTUAL AGING SERVICES	AUGUST 2015	266.00	

Account	Vendor	Description	Invoice	Amount	PO Num
280-142	**PROVIDERS**	**(Continued)**			
950.89	SENIOR SERVICES	AUGUST 2015 CONTRACTUAL AGING SERVICES	AUGUST 2015	234.00	
950.93	SENIOR SERVICES	AUGUST 2015 CONTRACTUAL AGING SERVICES	AUGUST 2015	32,500.00	
950.94	SENIOR SERVICES	AUGUST 2015 CONTRACTUAL AGING SERVICES	AUGUST 2015	15,000.00	
950.98	SENIOR SERVICES	AUGUST 2015 CONTRACTUAL AGING SERVICES	AUGUST 2015	10,764.60	
951.38	SEARCH WILLOUGHBY, DEBORAH E	AUGUST 2015 COUNSELING SERVICES	AUG 2015 COUN	633.83	
951.43	ALLIANCE FOR COMMUNITY SUPPORT	AUG 2015 CONTRACTUAL ADC/USDA SERVICES	AUG 2015	1,221.95	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	AUG 2015 CONTRACTUAL ADC/USDA SERVICES	AUG 2015	58.80	
		Sub Total 280-142 PROVIDERS		**63,031.99**	
280-144	**OMBUDSMAN**				
727.00	JR UNDERHILL COMMUNICATIONS	STOP ABUSE LOGO, VULNERABLE ADULT	1221	160.25	
730.00	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 PO#2801440910 CHAIR	1268327-0	196.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142740041-000-001 OFFICE SUPPLIES	3277545842	463.79	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0125701-001	14.41	
		Sub Total 280-144 OMBUDSMAN		**834.45**	
280-149	**INFORMATION & ASSISTANCE**				
860.00	PALANCA, LAURIE	AUG TRAVEL	0815	25.88	
956.00	PALANCA, LAURIE	AUG TRAVEL	0815	13.23	
		Sub Total 280-149 INFORMATION & ASSISTANCE		**39.11**	
280-157	**HEALTHY LIVING PROGRAM**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0125710-001	272.99	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0124139-001	211.05	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142746011-000-001 OFFICE SUPPLIES	3277545843	482.27	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142857356-000-001 OFFICE SUPPLIES	3277929791	24.40	
730.05	MEIJERS, INC.	CCC~	08/05/12	60.80	
730.05	MEIJERS, INC.	CCC CLASS & OASAC MEETING - SNACKS	8/13/15	28.48	
730.05	MEIJERS, INC.	CCC - 45.64~	08/26/2015	109.99	
730.05	MEIJERS, INC.	CCC CLASS~	9/2/2015	19.98	
730.05	MEIJERS, INC.	CCC - SNACKS FOR CLASS	8/19/15	12.02	
860.00	BOUR, NORMA	AUG TRAVEL	0815	27.60	
860.00	STRATTON, PATRICIA	AUG TRAVEL	0815	74.75	
860.00	REED, MARILYN	AUG TRAVEL	0815	113.85	

Account	Vendor	Description	Invoice	Amount	PO Num
280-157	**HEALTHY LIVING PROGRAM**	**(Continued)**			
860.00	STRATTON, PATRICIA	JUL TRAVEL	0815	90.85	
866.00	JEROME, EVA MARIE	JULY-AUG 2015 DIABETES PATH LAYLEADER	JULY-AUG DIABI	200.00	
866.00	GALESBURG CHARLESTON, MEMORIAL DISTRICT I	JULY-AUG 2015 PATH	JULY-AUG 15 PA	200.00	
901.03	DIRECTIONAL AD-VANTAGE HOLDING	OCT DISPLAY CROSSROADS MALL	140529	325.00	
		Sub Total 280-157 HEALTHY LIVING PROGRAM		**2,254.03**	
		Total 280 AREA AGENCY ON AGING		**68,685.55**	
282-000	**AAA CUSTOM CARE**				
860.00	ADLAM, JUDY	AUG TRAVEL	0815	28.18	
		Sub Total 282-000 AAA CUSTOM CARE		**28.18**	
282-125	**VETERANS LTC**				
808.00	GT FINANCIAL SERVICES	PAYROLL 8/31/15 #002204	PAYROLL 8/31/1!	225.50	
808.00	SENIOR HOME SUPPORT	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	156.40	
808.00	A+ NURSING INC	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	2,352.24	
808.00	CRITICAL SIGNAL TECHNOLOGIES	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	75.90	
808.00	GT FINANCIAL SERVICES	AUG 2015 PAYROLL #013852	AUG 2015 PAYR	464.60	
860.00	ADLAM, JUDY	AUG TRAVEL	0815	15.53	
		Sub Total 282-125 VETERANS LTC		**3,290.17**	
282-141	**ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0125711-001	559.53	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0125715-001	23.04	
730.00	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 PO#2821410910 CHAIRS	1268294-0	392.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#2821410910-000-001 OFFICE SUPPLIES	3277545844	489.20	
860.00	ZEMLICK, ANNE	AUG TRAVEL	0815	23.58	
860.00	ZEMLICK, ANNE	JUN TRAVEL	0815	16.10	
860.00	ZEMLICK, ANNE	MAY TRAVEL	0815	51.75	
956.00	ZEMLICK, ANNE	AUG TRAVEL	0815	6.90	
956.00	ZEMLICK, ANNE	JUN TRAVEL	0815	87.97	
956.00	ZEMLICK, ANNE	MAY TRAVEL	0815	87.97	
		Sub Total 282-141 ADMINISTRATION		**1,738.04**	

Account	Vendor	Description	Invoice	Amount	PO Num
282-142	**CASE MANAGEMENT**				
860.00	REED, MARILYN	AUG TRAVEL	0815	35.65	
860.00	WASCHE, KRISTIN	AUG TRAVEL	0815	63.25	
860.00	SALDIA, DON	AUG TRAVEL	0815	19.55	
860.00	ADLAM, JUDY	AUG TRAVEL	0815	43.70	
860.00	SALDIA, DON	JUL TRAVEL	0815	62.67	
860.00	ROZSI, ANN	AUG TRAVEL	0815	174.80	
860.00	SALDIA, DON	AUG TRAVEL	0815	78.78	
860.00	SALDIA, DON	JUL TRAVEL	0815	44.85	
951.76	CARE N ASSIST	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	839.30	
951.76	ARCADIA HEALTH CARE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	124.80	
951.76	UNITED NURSING SERVICE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	736.00	
951.76	A+ NURSING INC	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	403.00	
951.76	STAY HOME COMPANIONS	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	288.00	
951.76	SENIOR SERVICES	CM AUGUST 2015 CARE MANAGEMENT SERVICES	CM AUGUST 201	1,236.00	
951.76	COMFORT KEEPERS #687	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	1,232.00	
951.76	SENIOR HOME SUPPORT	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	860.20	
951.76	COMFORCARE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	720.00	
951.76	ABSOLUTE HOMECARE & MEDICAL, STAFFING	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	186.20	
951.76	ADL HOME CARE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	810.00	
951.76	FRESH PERSPECTIVE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	1,633.92	
951.76	ADVANTAGE PRIVATE NURSING	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	1,148.00	
951.76	BRONSON AT HOME	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	333.75	
951.76	RIGHT AT HOME OF KALAMAZOO	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	876.00	
951.77	ABSOLUTE HOMECARE & MEDICAL, STAFFING	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	357.20	
951.77	CARE N ASSIST	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	527.36	
951.77	ADVANTAGE PRIVATE NURSING	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	105.30	
951.77	A+ NURSING INC	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	580.80	
951.77	SENIOR HOME SUPPORT	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	423.40	
951.77	SENIOR SERVICES	CM AUGUST 2015 CARE MANAGEMENT SERVICES	CM AUGUST 201	1,296.00	
951.77	STAY HOME COMPANIONS	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	592.00	
951.77	RIGHT AT HOME OF KALAMAZOO	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	379.60	
951.77	UNITED NURSING SERVICE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	123.84	
951.77	FRESH PERSPECTIVE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	652.80	
951.77	ADL HOME CARE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	540.00	
951.78	BRONSON AT HOME	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	128.00	

Account	Vendor	Description	Invoice	Amount	PO Num
282-142	**CASE MANAGEMENT**	**(Continued)**			
951.78	A+ NURSING INC	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	87.12	
951.78	ADVANTAGE PRIVATE NURSING	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	291.60	
951.78	RIGHT AT HOME OF KALAMAZOO	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	189.80	
951.78	SENIOR SERVICES	CM AUGUST 2015 CARE MANAGEMENT SERVICES	CM AUGUST 201	144.00	
951.78	UNITED NURSING SERVICE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	495.18	
951.78	ADL HOME CARE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	126.00	
951.78	COMFORT KEEPERS #687	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	40.00	
951.78	CARE N ASSIST	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	65.92	
951.78	FRESH PERSPECTIVE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	65.28	
951.79	BRONSON AT HOME	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	8.80	
951.79	RIGHT AT HOME OF KALAMAZOO	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	27.65	
951.79	SENIOR SERVICES	CM AUGUST 2015 CARE MANAGEMENT SERVICES	CM AUGUST 201	4.80	
951.79	FRESH PERSPECTIVE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	29.76	
951.79	COMFORT KEEPERS #687	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	27.84	
951.79	CARE N ASSIST	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	14.85	
951.79	STAY HOME COMPANIONS	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	2.35	
951.81	ADULT DAY SRVS AT OAKLAND CTR	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	5,630.00	
951.82	VALUED RELATIONS INC	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	397.00	
951.82	BRONSON AT HOME	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	239.00	
951.82	CRITICAL SIGNAL TECHNOLOGIES	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	77.95	
951.82	GUARDIAN MEDICAL MONITORING	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	625.00	
951.83	UNITED NURSING SERVICE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	237.12	
951.83	BRONSON AT HOME	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	36.00	
951.83	ADVANTAGE PRIVATE NURSING	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	32.00	
951.83	CARE N ASSIST	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	88.00	
951.83	SENIOR HOME SUPPORT	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	102.88	
956.00	ADLAM, JUDY	AUG TRAVEL	0815	66.22	
956.00	WESTERN MICHIGAN UNIVERSITY	REGISTRATION FEES FOR JUDY ADLAM &	08/06/15	150.00	
		Sub Total 282-142 CASE MANAGEMENT		**26,958.84**	
282-143	**CASE COORDINATION**				
951.76	SENIOR SERVICES	AUGUST CCS 2015	AUGUST CCS 2(	400.00	
951.76	ADL HOME CARE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	216.00	
951.76	ADVANTAGE PRIVATE NURSING	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	49.00	
951.76	STAY HOME COMPANIONS	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	48.00	

Account	Vendor	Description	Invoice	Amount	PO Num
282-143	**CASE COORDINATION**	**(Continued)**			
951.76	BRONSON AT HOME	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	221.25	
951.77	ADL HOME CARE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	216.00	
951.78	SENIOR SERVICES	AUGUST CCS 2015	AUGUST CCS 2(	160.00	
		Sub Total 282-143 CASE COORDINATION		**1,310.25**	
282-154	**COMMUNITY LIVING PROGRAM**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0124986-001	107.45	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0124147-001	15.36	
860.00	SCARBERRY, JUNE	AUG TRAVEL	0815	76.47	
951.76	UNITED NURSING SERVICE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	401.12	
951.76	BRONSON AT HOME	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	93.75	
951.76	FRESH PERSPECTIVE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	441.60	
951.76	ADL HOME CARE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	576.00	
951.76	ADVANTAGE PRIVATE NURSING	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	304.50	
951.76	ARCADIA HEALTH CARE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	374.40	
951.76	ABSOLUTE HOMECARE & MEDICAL, STAFFING	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	402.80	
951.76	A+ NURSING INC	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	396.50	
951.76	COMFORCARE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	666.00	
951.76	STAY HOME COMPANIONS	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	384.00	
951.76	SENIOR SERVICES	CM AUGUST 2015 CARE MANAGEMENT SERVICES	CM AUGUST 201	320.00	
951.76	CARE N ASSIST	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	462.00	
951.77	UNITED NURSING SERVICE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	1,114.56	
951.77	CARE N ASSIST	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	288.40	
951.77	BRONSON AT HOME	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	128.00	
951.77	SENIOR HOME SUPPORT	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	87.60	
951.77	A+ NURSING INC	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	377.52	
951.77	ADVANTAGE PRIVATE NURSING	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	550.80	
951.77	COMFORCARE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	504.00	
951.77	ARCADIA HEALTH CARE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	748.80	
951.78	UNITED NURSING SERVICE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	62.88	
951.78	FRESH PERSPECTIVE	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	261.12	
951.78	SENIOR SERVICES	CM AUGUST 2015 CARE MANAGEMENT SERVICES	CM AUGUST 201	64.00	
951.80	SEARCH WILLOUGHBY, DEBORAH E	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	80.00	
951.82	BRONSON AT HOME	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	23.00	
951.82	VALUED RELATIONS INC	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	221.00	

Account	Vendor	Description	Invoice	Amount	PO Num
282-154	**COMMUNITY LIVING PROGRAM**	**(Continued)**			
951.82	GUARDIAN MEDICAL MONITORING	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	320.00	
951.82	CRITICAL SIGNAL TECHNOLOGIES	AUGUST 2015 CARE MANAGEMENT SERVICES	AUGUST 2015	20.00	
		Sub Total 282-154 COMMUNITY LIVING PROGRAM		**9,873.63**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**43,199.11**	
288-007	**RESTRICTED TRAINING FUNDS**				
956.19	MAHN	MICHIGAN ASSOCIATION OF HOSTAGE	15-047	150.00	
956.32	DSS CORPORATION	LEARNING ON DEMAND COURSES PER QUOTE	18164	1,903.75	pur-010552
		Sub Total 288-007 RESTRICTED TRAINING FUNDS		**2,053.75**	
		Total 288 KCSD GRANTS		**2,053.75**	
297-144	**SWMBH - HEALTHY BABIES/HEALTHY START**				
860.00	ROBERTS, CHELSEA	AUG TRAVEL	0815	115.00	
956.00	MARRIOTT	16 ROOMS FOR THE MICHIGAN HOME VISITING	08/06/15	303.02	
956.00	ROBERTS, CHELSEA	AUG TRAVEL	0815	88.50	
		Sub Total 297-144 SWMBH - HEALTHY BABIES/HEALTHY START		**506.52**	
297-150	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141292313-000-001 OFFICE SUPPLIES	3274653632	124.78	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142497516-000-002 OFFICE SUPPLIES	3277756655	59.08	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142497516-000-001 OFFICE SUPPLIES	3277253479	19.16	
860.00	BAUTISTA, TERRA	JUL TRAVEL	0815	128.80	
901.00	WNWN-AM	8/1/15-8/29/15 BREAST FEEDING MONTH BHBS	223836-1	360.00	
956.00	BAUTISTA, TERRA	AUG TRAVEL	0815	290.65	
956.00	MARRIOTT	16 ROOMS FOR THE MICHIGAN HOME VISITING	08/06/15	303.02	
957.46	MEIJERS, INC.	GALA APPLES~	08/18/2015	31.45	
957.46	Y.M.C.A. OF KALAMAZOO	AUGUST 2015 MOMMY & ME SWIM CLASSES AND	AUGUST 2015	624.00	
957.46	NATIONAL FATHERHOOD INITIATIVE	FATHER TOPICS WORKSHOP, FATHER	08/31/15	244.99	
		Sub Total 297-150 ADMINISTRATION		**2,185.93**	
297-152	**CASE MANAGEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142338648-000-003 OFFICE SUPPLIES	3277545845	16.04	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142338648-000-001 OFFICE SUPPLIES	3276974363	136.55	

Account	Vendor	Description	Invoice	Amount	PO Num
297-152	**CASE MANAGEMENT**	**(Continued)**			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141439094-000-001 OFFICE SUPPLIES	3275062601	170.48	
730.00	AMAZON.COM	MESH ROLLING CART	08/06/15	39.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141732371-000-001 OFFICE SUPPLIES	3275475362	125.60	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141484274-000-001 OFFICE SUPPLIES	3275123255	7.49	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142338648-000-004 OFFICE SUPPLIES	3277756656	6.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142338648-000-002 OFFICE SUPPLIES	3277059271	17.40	
732.00	PARENTS AS TEACHERS NATIONAL	ACTIVITY PLAY MATS	08/31/15	216.27	
860.00	ACEVES, OBDULIA	AUG TRAVEL	0815	56.92	
860.00	ABRAMS, JESSICA	JUL TRAVEL	0815	102.93	
860.00	WOMACKE, GIOVANNA	JUL TRAVEL	0815	61.53	
860.00	FOWLER, PSONTIA	AUG TRAVEL	0815	51.17	
860.00	ROSS, SYDNEY	AUG TRAVEL	0815	140.88	
860.00	WOMACKE, GIOVANNA	JUN TRAVEL	0815	96.03	
860.00	WOMACKE, GIOVANNA	AUG TRAVEL	0815	77.05	
860.00	ROBERTSON, ANDREA	AUG TRAVEL	0815	72.45	
860.00	ABRAMS, JESSICA	AUG TRAVEL	0815	59.23	
865.00	WALMART	3 BABY TREND PORTABLE HIGH CHAIRS	08/27/15	123.38	
865.00	WALMART	DIGITAL FEVER THERMOMETER	08/26/15	59.78	
865.00	ENVIRONMENTS, INC.	BABY FACES BOARD BOOKS	08/26/15	314.53	
865.00	WALMART	3 BABY TREND PORTABLE HIGH CHAIRS	08/27/15	123.38	
865.00	WALMART	DIGITAL FEVER THERMOMETERS	08/28/15	59.78	
865.00	WALMART	DIGITAL FEVER THERMOMETERS *COULD ONLY	08/28/15	59.78	
956.00	WOMACKE, GIOVANNA	JUN TRAVEL	0815	8.05	
956.00	FOWLER, PSONTIA	AUG TRAVEL	0815	250.65	
956.00	JOHNSON, HEATHER	AUG TRAVEL	0815	88.50	
956.00	PARENTS AS TEACHERS NATIONAL	REGISTRATION FEES FOR SYDNEY ROSS &	08/17/15	1,960.00	
956.00	ROBERTSON, ANDREA	AUG TRAVEL	0815	88.50	
956.00	ABRAMS, JESSICA	AUG TRAVEL	0815	88.50	
956.00	HOTELS.COM	2 ROOMS 3 NIGHTS EACH FOR SYDNEY ROSS &	08/18/15	1,740.86	
956.00	MARRIOTT	16 ROOMS FOR THE MICHIGAN HOME VISITING	08/06/15	1,515.10	
956.00	AMTRAK	2 R/T TICKETS FOR SYDNEY ROSS & ANDREA	08/17/15	100.00	
956.00	WOMACKE, GIOVANNA	AUG TRAVEL	0815	249.50	
		Sub Total 297-152 CASE MANAGEMENT		**8,283.31**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 297 HEALTHY START GRANT	10,975.76	
302-140	**AIDS COUNSELING & TESTING**				
760.00	CENTER MEDICAL SUPPLY	ORDER# 1248957 MEDICAL SUPPLIES	1283110	37.44	
860.00	SMITH, GARRIE	AUG TRAVEL	0815	33.92	
			Sub Total 302-140 AIDS COUNSELING & TESTING	71.36	
			Total 302 AIDS GRANT	71.36	
303-142	**INFANT SAFE SLEEP**				
732.00	CHARLIE'S KIDS FOUNDATION	SLEEP BABY SAFE & SNUG BOOKS	08/26/15	132.50	
860.00	LENZ, DEBRA	AUG TRAVEL	0815	4.60	
956.00	TOMORROW'S CHILD	REGISTRATION FEES FOR DEB LENZ AND	08/11/15	100.00	
			Sub Total 303-142 INFANT SAFE SLEEP	237.10	
303-143	**HFA - HOME VISITING PROGRAM**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0123755-001	213.32	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142972824-000-001 OFFICE SUPPLIES	3277989398	62.97	
732.00	ACTIVE PARENTING	DVD SETS FOR HFA	08/05/15	1,843.11	
860.00	GLOVER, JODI	AUG TRAVEL	0815	136.28	
860.00	MATTIES, DENISE	AUG TRAVEL	0815	46.58	
956.00	LENZ, DEBRA	AUG TRAVEL	0815	343.80	
956.00	MATTIES, DENISE	AUG TRAVEL	0815	90.85	
956.00	MARRIOTT	16 ROOMS FOR THE MICHIGAN HOME VISITING	08/06/15	1,212.08	
956.00	GLOVER, JODI	AUG TRAVEL	0815	88.50	
956.00	VALDEZ, TERESA	AUG TRAVEL	0815	252.95	
956.00	MARRIOTT	PARKING & ROOM SERVICE FOR REMI	08/08/15	42.66	
956.00	HARRINGTON, REMI	AUG TRAVEL	0815	250.65	
957.00	FIRST-AID PRODUCT	DELUXE FAMILY FIRST AID KITS	08/14/15	182.48	
			Sub Total 303-143 HFA - HOME VISITING PROGRAM	4,766.23	
			Total 303 MIECHV	5,003.33	
304-140	**NURSE FAMILY PARTNERSHIP GRANT**				
730.00	AMAZON.COM	PURELL SANITIZING HANDS	09/01/15	8.18	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CREDIT FOR RETURNED CALENDAR	8035884409	-11.22	

Account	Vendor	Description	Invoice	Amount	PO Num
304-140	**NURSE FAMILY PARTNERSHIP GRANT**	**(Continued)**			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142972392-000-001 OFFICE SUPPLIES	3277989399	36.55	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0124781-001	36.18	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0124977-001	40.52	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142156029-000-001 OFFICE SUPPLIES	3276854720	172.51	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142497206-000-001 OFFICE SUPPLIES	3277253482	19.20	
760.14	AMAZON.COM	SANI CLOTH	09/01/15	17.98	
760.14	TARGET	FISHER PRICE BASICS CORN POPPER PUSH TOY	08/29/15	49.95	
760.14	KOHLS	RATTLES, STACK N NEST CUPS, SLEEP BAGS	08/28/15	85.66	
760.14	TARGET	FISHER PRICE BASICS CORN POPPER PUSH TOY	09/01/15	49.95	
760.14	TARGET	FISHER PRICE BASICS CORN POPPER PUSH TOY	09/02/15	49.95	
760.14	INSTITUTE FOR HEALTHCARE, ADVANCEMENT	WHAT TO DO WHEN YOUR CHILD GETS SICK	09/01/15	109.76	
760.14	KOHLS	CARTERS SLEEP SACKS	08/21/15	222.39	
860.00	HERSHBERGER, LILY	AUG TRAVEL	0815	121.90	
860.00	BEAM, JULIE SMITH	AUG TRAVEL	0815	49.45	
860.00	BEAM, JULIE SMITH	JUL TRAVEL	0815	176.53	
860.00	ALLISON, CYNTHIA	AUG TRAVEL	0815	100.63	
860.00	MILLER, CAITLIN	AUG TRAVEL	0815	144.90	
860.00	DUDASKO, NANCY	AUG TRAVEL	0815	174.80	
956.00	BEAM, JULIE SMITH	AUG TRAVEL	0815	88.50	
956.00	MARRIOTT	16 ROOMS FOR THE MICHIGAN HOME VISITING	08/06/15	1,515.10	
956.00	ALLISON, CYNTHIA	AUG TRAVEL	0815	88.50	
956.00	DUDASKO, NANCY	AUG TRAVEL	0815	88.50	
956.00	HOTELS.COM	3 NIGHT STAY FOR JULIE BEAM IN DETROIT	08/28/15	465.48	
956.00	BEAM, JULIE SMITH	JUL TRAVEL	0815	358.50	
956.00	MILLER, CAITLIN	AUG TRAVEL	0815	88.50	
956.00	HERSHBERGER, LILY	AUG TRAVEL	0815	251.80	
		Sub Total 304-140 NURSE FAMILY PARTNERSHIP GRANT		**4,600.65**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**4,600.65**	
305-140	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142260387-000-001 OFFICE SUPPLIES	3276909792	55.52	
730.00	INTEGRITY BUSINESS SOLUTIONS	DESK & ASSEMBLY FOR LEE BRAZIE	1260556-0	824.09	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141188887-000-001 OFFICE SUPPLIES	3274584165	55.52	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0124975-001	42.96	

Account	Vendor	Description	Invoice	Amount	PO Num
305-140	**MICHIGAN CARE IMPROVEMENT REGISTRY**	**(Continued)**			
860.00	BRAZIE, LEE	AUG TRAVEL	0815	1,373.68	
860.00	BLAKE, JAMIE	AUG TRAVEL	0815	397.32	
968.01	MICH PUBLIC HEALTH INSTITUTE	JULY-SEPT 2015 WEBSITE HOSTING, SSL	18034463	671.67	
		Sub Total 305-140 MICHIGAN CARE IMPROVEMENT REGISTRY		**3,420.76**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**3,420.76**	
308-140	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141299182-000-001 OFFICE SUPPLIES	3274653633	61.05	
860.00	SMITH, PHYLLIS	AUG TRAVEL	0815	35.08	
		Sub Total 308-140 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**96.13**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**96.13**	
317-140	**COORDINATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141663186-000-001 OFFICE SUPPLIES	3275294739	171.93	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0124032-001	107.58	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332 SEPT	14.42	
860.00	VANDER HORST, TAMMY	AUG TRAVEL	0815	108.10	
		Sub Total 317-140 COORDINATION		**402.03**	
317-151	**BCCCP DIRECT SERVICES**				
808.00	ALLEGAN GENERAL HOSPITAL	#WRAP 15013 CPT 88305 $50.00, 88173	PAT#100176694-	194.80	
808.00	ALLEGAN SURGICAL ASSOCIATE	#WRAP 15014 CPT 99204 $86.38, 10021	PAT#614491	161.38	
		Sub Total 317-151 BCCCP DIRECT SERVICES		**356.18**	
		Total 317 BCCCP		**758.21**	
318-140	**IMMUNIZATION ACTION PLAN**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140748901-000-003 OFFICE SUPPLIES	3274909963	14.39	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CREDIT FOR RETURNED BLUE MINI CLOTHING	8035549508	-6.80	
732.00	HOLLAND LITHO PRINTING SERVICE	DESIGN, PRINT & FINISHING FOR TRAVEL	62144	341.86	
760.00	MARKET LAB	THERMOMETERS WITH VACCINE BOTTLES	08/05/15	160.18	
860.00	ELLIS, ROXANNE	AUG TRAVEL	0815	83.38	
860.00	SMITH, DAWN M.	AUG TRAVEL	0815	17.25	

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318-140	**IMMUNIZATION ACTION PLAN**	**(Continued)**			
956.00	SMITH, DAWN M.	AUG TRAVEL	0815	1.15	
		Sub Total 318-140 IMMUNIZATION ACTION PLAN		**611.41**	
		Total 318 IMMUNIZATION ACTION PLAN		**611.41**	
322-140	**CLEAN SWEEP PESTICIDE COLLECTION**				
808.00	ENVIRONMENTAL RECYCLING GROUP	ACCT#4195 RECYCLING OF HAZARDOUS	117903	1,217.17	
		Sub Total 322-140 CLEAN SWEEP PESTICIDE COLLECTION		**1,217.17**	
		Total 322 CLEAN SWEEP PESTICIDE COLLECTION		**1,217.17**	
323-140	**W.I.C.**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141360594-000-001 OFFICE SUPPLIES	3274909964	112.31	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0123569-001	588.04	
860.00	PEARSON-ORLANDO, JAIMIE	AUG TRAVEL	0815	32.20	
860.00	MAXWELL, JENNA	MAY-JUL TRAVEL	0815	57.50	
956.00	MAXWELL, JENNA	MAY-JUL TRAVEL	0815	63.25	
956.00	HALL, LENEE	JUL TRAVEL	0815	64.40	
957.00	DEAF & HARD OF HEARING SERVICE	INTERPRETER 8/17/15 FOR WIC	9236	206.75	
968.01	DELL INC	2 DELL LATITUDE E5450 LAPTOPS FOR WIC	XJRDJR3C9	1,808.30	
		Sub Total 323-140 W.I.C.		**2,932.75**	
		Total 323 W.I.C.		**2,932.75**	
327-150	**MARINE SAFETY**				
808.00	KANNALLY, THOMAS	BOATING SAFETY CLASS	2015-0003	325.00	
		Sub Total 327-150 MARINE SAFETY		**325.00**	
		Total 327 MARINE SAFETY		**325.00**	
331-000	**COMMUNITY CORRECTIONS**				
732.20	WEST PAYMENT CENTER	OCC	832443616	63.70	
941.00	BEHAVIORAL INTERVENTIONS	SOBERLINK MOUTH PIECES - BI	917277	6.00	
941.00	BEHAVIORAL INTERVENTIONS	8/1/15 TO 8/31/15 BI	920301	2,307.75	

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		Sub Total 331-000 COMMUNITY CORRECTIONS		**2,377.45**	
331-143	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES 9/7/15	8035916961	148.00	
957.68	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/7/15	8035996051	6.49	
		Sub Total 331-143 COMMUNITY CORRECTIONS ADMINISTRATION		**154.49**	
331-145	**ELECTRONIC MONITORING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES 9/7/15	8035916961	122.21	
		Sub Total 331-145 ELECTRONIC MONITORING		**122.21**	
331-146	**COGNITIVE PROGRAMMING (COG)**				
730.00	BUELL, WILLIAM G	REFRESHMENTS FOR CBT GRADUATION	95409771	22.39	
		Sub Total 331-146 COGNITIVE PROGRAMMING (COG)		**22.39**	
331-147	**MONITORING & TESTING**				
730.00	KALAMAZOO X-RAY INC	DOCUMENT DESTRUCTION AUGUST 2015	1019908	25.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES 9/7/15	8035916961	227.90	
		Sub Total 331-147 MONITORING & TESTING		**252.90**	
		Total 331 COMMUNITY CORRECTIONS		**2,929.44**	
342-150	**SURVEY & MONUMENTATION PROGRAM**				
860.00	JARNEFELT-BURNS, LOTTA	MILEAGE FOR MAY 29 2015- REMON GRANT	MAY15-MI-L	92.00	
		Sub Total 342-150 SURVEY & MONUMENTATION PROGRAM		**92.00**	
		Total 342 SURVEY & MONUMENTATION PROGRAM		**92.00**	
516-011	**2011 PROPERTY TAX FORECLOSURE**				
933.00	GULL LAKE SEWER & WATER, AUTHORITY	SEWER AND WATER 9286 BUNKERHILL DR JUNE	001464-000	78.00	
967.35	ENVIROLOGIC TECHNOLOGIES INC.	ASBESTOS AND HAZARDOUS MATERIALS SURVEY	019089	27,540.00	
967.35	PITSCH COMPANIES	DEMO 220 FORESMAN	256146	11,000.00	
967.35	STETLER BUILT HOMES INC	REPAIRS FOR 9349 O AVE	1371	20,516.32	
		Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE		**59,134.32**	

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516-012	**2012 PROPERTY TAX FORECLOSURE**				
824.01	8TH DISTRICT COURT	EVICTION- 153 WEST E AVENUE~	9/15/15	45.00	
824.01	8TH DISTRICT COURT	EVICTION-640 LAKE STREET~	9/15/15	45.00	
860.00	VLIETSTRA, GREG	MILEAGE FOR APRIL THRU JULY	027817	121.61	
933.00	CUTTING EDGE PROPERTY SERVICES	2 POST AUCTION BULK MOWS	72007	1,378.00	
967.35	REPUBLIC SERVICES INC	ROLLOFF 5912 N 20TH ST	0249-004772720	662.40	
967.35	BEST WAY DISPOSAL	SERVICE 606 N SPRUCE ST	028138	1,940.60	
967.35	TRITERRA	ASBESTOS INSPECTION 1310 S PARK	02393	665.00	
967.35	TRITERRA	ASBESTOS INSPECTION 695 REX	02394	515.00	
967.35	TRITERRA	ASBESTOS INSPECTION 945 BELLEVUE	02396	624.00	
967.35	TRITERRA	ASBESTOS INSPECTION 941 BELLEVUE	02395	575.00	
		Sub Total 516-012 2012 PROPERTY TAX FORECLOSURE		**6,571.61**	
516-013	**2013 PROPERTY TAX FORECLOSURE**				
808.25	TITLE CHECK LLC	PARCEL ADM MONTHLY FEE 2-13 TAX CYCLE	1509-26	6,888.05	
808.27	LOWES	EXTERIOR TAPE FOR FOR FORCLOSURE NOTICES	S1110NB1	23.64	
		Sub Total 516-013 2013 PROPERTY TAX FORECLOSURE		**6,911.69**	
		Total 516 TAX REVERSION FUND		**72,617.62**	
581-581	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES 9/7/15	8035916961	192.34	
730.00	BEST BUY	2 TABLET PENS	08112015	99.98	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332 SEPT	25.41	
850.00	CTS COMM CORP	MONTHLY PTP SERVICE	10011425	795.00	
850.00	1&1 INTERNET	INTERNET SERVER FEE	202011074161	59.00	
860.00	AMERICAN AIRLINES	D. REID AIR SERVICE CONFERENCE AIRFARE	120030297721	525.70	
860.00	DELTA AIRLINES	D. REID AAAE WORKSHOP AIRFARE	119834697261	575.20	
901.03	KALAMAZOO ITALIAN AMERICAN CLU	BOCCE BALL SPONSORSHIP	315	250.00	
901.03	LAM & ASSOCIATES	MARKETING	09032015	7,204.95	
901.03	FACEBOOK INC	UNITED SERVICE PROMOTION	08312015	20.00	
901.09	LAM & ASSOCIATES	SPONSORSHIP	09032015	7,326.00	
956.00	AMERICAN ASSN OF AIRPORT EXEC	A. WOODIN PFC/RATES & CHARGES WORKSHOP	712283	1,070.00	pur-010521
956.00	MI ASSN OF AIRPORT EXECUTIVES	C. SIEKLUCKI & A. WOODIN 2015 MAAE	09012015	450.00	
956.00	AMERICAN ASSN OF AIRPORT EXEC	D. REID WORKSHOP REGISTRATION FEE	711956	325.00	
992.09	GORDON FOOD SERVICE	HANGAR TENANT MEETING SUPPLIES	08282015	149.75	

Account	Vendor	Description	Invoice	Amount	PO Num
581-581	**ADMINISTRATION**	**(Continued)**			
992.09	PIAZZANO'S	LUNCH WITH MAAE BOARD & CONSULTANT	60363	37.38	
992.09	TAILWIND-KALAMAZOO, LLC	WATER FOR AIRLINE MEETING WITH UNITED	08182015	27.30	
992.09	FIREHOUSE CATERING	HANGAR TENANT MEETING FOOD	15-829	465.00	
		Sub Total 581-581 ADMINISTRATION		**19,598.01**	
581-582	**FIELD MAINTENANCE**				
730.05	HOME DEPOT	MAINTENANCE SUPPLIES-BATTERIES	08262015	17.97	
735.01	HOME DEPOT	AIRFIELD BACK UP LIGHTING SUPPLY	0162517	13.16	
744.00	GARDNER, JEFFREY L	SHOE ALLOWANCE	08272015	99.91	
749.00	TRACTOR SUPPLY CO #1272	ARFF SUPPLIES	312360	36.98	
808.28	PRO TEC FIRE SERVICE LTD	CRASH/FIRE/RESCUE	1	19,416.67	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 6502	25.76	
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 6924	65.43	
852.02	CONSUMERS ENERGY	AIRPORT ELEC, 2721 E MILHAM AVE #1,	1030 1339 1943	24.07	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #5	1030 1339 1976	22.62	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 4978	34.95	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2731 E MILHAM AVE, METER	1030 1339 1596	27.66	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5890 PORTAGE#66130799	1000 2539 2646	26.15	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 2216	2,598.99	
852.02	CONSUMERS ENERGY	AIRPORT ELE 0 2721 E MILHAM AVE #13	1030 1339 1968	22.76	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #15	1030 1339 1984	22.62	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 1879	28.56	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2737 E MILHAM AVE	1030 1339 1919	22.62	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 3021 E MILHAM #47487692	1000 2534 2468	51.96	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 1697	25.17	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM #95102168	1000 2525 6320	82.30	
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 1615	39.78	
852.02	CONSUMERS ENERGY	AIRPORT ELECTRIC - 2831 E MILHAM AVE #17	1030 1126 5644	24.82	
860.00	SHERATON CHICAGO HOTEL & TOWER	A. DAVISON CONFERENCE LODGING	114188	915.30	
931.00	AUSRA EQUIPMENT	MOWER 4 DIAGNOSTICS/REPAIR.	WO12004	2,423.82	pur-010572
931.00	STEENSMA LAWN & POWER EQUIP	MOWER BELT	287630	33.64	
931.00	SAFETY KLEEN	16G PARTS WASHER-SOLVENT	67767008	202.01	
931.02	HOME DEPOT	NEW TRUCK SPARE KEY & FLOOR MATS	0162517	20.16	
931.02	AUTO VALUE	NEW TRUCK WIPER BLADES	201-567144	19.98	
931.06	FIRE PROS	CUST#KAZOOCOUNTY PARTS/SERVICE	1514046	194.50	

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581-582	**FIELD MAINTENANCE**	**(Continued)**			
931.06	J & J LOCKSMITHS	KEY BLANKS	P66701	6.50	
931.06	HOEKSTRAS TRUE VALUE HARDWARE	LOCTITE, HARDWARE	327233	12.72	
931.06	LOWES	ACCT#99001558875 HEX KEY SET	02614	6.06	
931.06	HOEKSTRAS TRUE VALUE HARDWARE	SCREWS	327222	7.99	
931.06	LOWES	ACCT#99001558875 PAILS, BUNGEE CORDS	02169	15.79	
931.06	MOORE ELECTRICAL SERVICE	PROVIDE ALL LABOR AND MATERIALS FOR	95816	5,075.00	pur-010426
934.00	ASPHALT RESTORATION	RWY 17/35 CENTERLINE REPAIR	9363	888.00	
		Sub Total 581-582 FIELD MAINTENANCE		**32,552.38**	
581-583	**TERMINAL MAINTENANCE**				
808.00	WASTE MANAGEMENT OF MICHIGAN	WASTE MANAGEMENT	7419406-2529-5	12.32	
808.00	UNITED COMMERCIAL SERVICE INC	AUGUST CLEANING SERVICES	40101	13,391.84	
808.00	REPUBLIC SERVICES INC	RECYCLING SERVICES	0249-004767278	73.25	
850.00	ISERVE CO	DIGITAL BUNDLE	B1-4994677	350.20	
852.01	CONSUMERS ENERGY	AIR GAS 5235 PORTAGE#A #40190918	1000 2534 2799	12.50	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2805 FAIRFIELD #35004731	1000 2405 2035	29.74	
852.01	CONSUMERS ENERGY	AIRPORT GAS CONST 5235 PORTAGE RD	1000 4872 9451	895.11	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5235 PORTAGE #83710077	1000 5440 1417	29,937.01	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 0908	527.12	
852.03	CITY OF KALAMAZOO	AIRPORT 5735 PORTAGE #W006357081	PCQ00573501	78.74	
852.03	CITY OF KALAMAZOO	AIRPORT 5233 PORTAGE #PCQ00523302	PCQ00523302	25.58	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	38.94	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	47.24	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	23.71	
931.00	MARK C POPE ASSOCIATES	JETBRIDGE #2 EMERGENCY PARTS.	96007752	1,032.30	pur-010580
931.00	PERK AT WORK	KEURIG REPAIR	08242015	56.47	
931.00	PERK AT WORK	REPLACEMENT KEURIG BREWING SYSTEM	572056	415.95	
931.06	B & H PHOTO AND VIDEO	BOARD ROOM DISPLAY ADAPTERS	1035160251	93.89	
931.06	FEYEN ZYLSTRA LLC	TROUBLESHOOT BAD COMMUNICATION ON	125544	680.00	
		Sub Total 581-583 TERMINAL MAINTENANCE		**47,721.91**	
581-584	**PARKING**				
808.54	STANDARD PARKING	2015 MANAGEMENT FEE	1	4,000.00	
		Sub Total 581-584 PARKING		**4,000.00**	

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581-587	**AIRPORT SECURITY**				
744.01	PORTAGE CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	815.1	128.80	
801.06	AVIATION SECURITY CLEARINGHOUS	TSA BACKGROUND CHECKS	08262015	900.00	
		Sub Total 581-587 AIRPORT SECURITY		**1,028.80**	
		Total 581 AIRPORT		**104,901.10**	
633-000	**DOCUMENT SERVICES**				
808.00	RICOH CORPORATION	BILLING PERIOD: 09-20-15 THRU 10-19-15	95328394	1,954.00	
808.00	RICOH CORPORATION	JULY USAGE	C09 50583	4,646.84	
808.00	RICOH CORPORATION	OVERAGES B&W/COLOR	C09 50583	1,207.23	
		Sub Total 633-000 DOCUMENT SERVICES		**7,808.07**	
633-002	**MISCELLANEOUS CHARGES**				
850.00	SPRINT	ACCT#721465510 CELL PHONE CHARGES	721465510-162	2,492.16	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**2,492.16**	
633-003	**VEHICLE SERVICES**				
745.00	KNAPP ENERGY, INC.	ACCT#07997 7,400 GALS NO LEAD	29653	11,441.20	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 RETURN, HUB BEARING ASSY	935490	-108.69	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS, HUB ASSY	935083	454.62	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HUB ASSY	933728	139.06	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 LAMP	650543	158.92	
763.00	DENOOYER BROTHERS, INC.	CUST#69908 ELECTRICAL DIAGNOIS	494471	90.88	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 LAMP	651648	113.30	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 PIPE KIT	651271	66.32	
763.00	GOODYEAR COMMERCIAL TIRE	#1501798, GY 235/55R17 EAG UG GW3 VSB	157-1055679	2,565.20	pur-010575
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HUB ASSY	935184	108.69	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 HINGE	651529	82.96	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 RETURN, HUB BEARNING ASSY	935497	-139.06	
763.00	GOODYEAR COMMERCIAL TIRE	#1502693, GY 265/60R17 EAG UG GW3 108H	157-1055678	7,576.00	pur-010575
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HEADLIGHT BULB	936165	10.52	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 PIPE KIT	650968	54.88	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 GARAGE SUPPLIES	935189	312.98	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 EGR VALVE	935747	67.22	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HUB ASSY	935217	168.01	

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633-003	**VEHICLE SERVICES**	**(Continued)**			
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 VAC BRAKE BLEEDER, HI TEMP	934883	157.76	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTER	936658	11.25	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	430789-00000	51.84	
931.00	R. W. MERCER CO.	ACCT#KAL230 PUMP SERVICE	51865	82.50	
931.00	R. W. MERCER CO.	ACCT#KAL230 PUMP REPAIR, PARTS & LABOR	52150	458.50	
973.00	RIZZOLO, MATT	TOOLS	08311518329	196.45	
		Sub Total 633-003 VEHICLE SERVICES		**24,121.31**	
633-004	**MAIL OPERATIONS**				
728.00	POSTAGE BY PHONE RESERVE ACCT	CREDIT TO ACCT#12388138	090315-PBMR	25,000.00	
808.00	RICOH CORPORATION	JULY USAGE MAIL SERVICES	C09 50583	3,485.13	
		Sub Total 633-004 MAIL OPERATIONS		**28,485.13**	
		Total 633 CENTRAL STORES		**62,906.67**	
736-001	**GENERAL**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	5,163.84	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	5,799.42	
911.22	BLUE CROSS BLUE SHIELD OF MI	60858-600 OCTOBER 2015	09042015-1	36,698.34	
911.22	BLUE CROSS BLUE SHIELD OF MI	60858 601 OCTOBER 2015	09042015-2	1,299.95	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31 & 9/4/15	09102015-2	2,950.01	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	2,206.63	
911.26	BLUE CROSS BLUE SHIELD OF MI	60858 602 OCTOBER 2015	09042015-3	67,135.88	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31 & 9/4/15	09102015-2	5,375.29	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	375.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31 & 9/4/15	09102015-2	1,243.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	138.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31 & 9/4/15	09102015-2	834.50	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31 & 9/4/15	09102015-2	38,396.57	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	4,558.83	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31 & 9/4/15	09102015-2	2,216.15	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	1,929.92	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	2,167.46	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	65.58	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858 602 OCTOBER 2015	09042015-3	5,455.84	

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736-001	**GENERAL**	**(Continued)**			
911.65	BLUE CROSS BLUE SHIELD OF MI	60858 601 OCTOBER 2015	09042015-2	101.15	
911.65	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	24.51	
911.65	BLUE CROSS BLUE SHIELD OF MI	60858-600 OCTOBER 2015	09042015-1	2,352.44	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	18.47	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31 & 9/4/15	09102015-2	69.45	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	30.36	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31 & 9/4/15	09102015-2	308.69	
			Sub Total 736-001 GENERAL	**186,916.78**	
736-002	**ROADS**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	521.60	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	585.50	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	249.87	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31 & 9/4/15	09102015-2	218.23	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31 & 9/4/15	09102015-2	463.95	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31 & 9/4/15	09102015-2	120.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	81.50	
911.43	BLUE CROSS BLUE SHIELD OF MI	60858 603 OCTOBER 2015	09042015-4	11,803.37	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	6.62	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858 603 OCTOBER 2015	09042015-4	912.60	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31 & 9/4/15	09102015-2	5.59	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	2.48	
			Sub Total 736-002 ROADS	**14,971.31**	
736-003	**CMH**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	782.70	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	878.70	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	1,656.66	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31 & 9/4/15	09102015-2	406.84	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31 & 9/4/15	09102015-2	1,193.91	
911.44	BLUE CROSS BLUE SHIELD OF MI	60858 602 OCTOBER 2015	09042015-3	8,697.60	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858 602 OCTOBER 2015	09042015-3	693.16	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	9.94	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/11/15	09172015-2	12.06	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31 & 9/4/15	09102015-2	10.67	

Account	Vendor	Description	Invoice	Amount	PO Num
736-003	**CMH**	**(Continued)**			
			Sub Total 736-003 CMH	**14,342.24**	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	**216,230.33**	
782-140	**LIHEAP**				
808.23	ROGERS REFRIGERATION INC	FILE#14-040-15 DEBORAH JORGBOYAN	37263	2,680.00	
808.23	DEHAAN HEATING & COOLING CO.	FILE#14-041-15 SARA NAGLE CONTRACTUAL	12554	2,700.00	
808.23	NEVILLE CONSTRUCTION LLC	FILE#14-040-15 DEBORAH JORGBOYAN	14-040-15	5,126.04	
808.23	NEVILLE CONSTRUCTION LLC	FILE#14-041-15 SARA NAGLE CONTRACTUAL	14-041	1,900.00	
808.23	NEVILLE CONSTRUCTION LLC	FILE#14-036-15 LORRIE JOHNSON	14-036	4,380.00	
808.23	NEVILLE CONSTRUCTION LLC	FILE#14-037-15 RAYMOND LEECH	14-037	2,965.00	
808.23	ROGERS REFRIGERATION INC	FILE#14-036-15 LORRIE JOHNSON	37337	2,600.00	
			Sub Total 782-140 LIHEAP	**22,351.04**	
			Total 782 LOW INCOME HOME ENERGY ASST	**22,351.04**	
791-143	**LCA MEAP - DELIVERABLE FUEL**				
863.00	DAVE BUNYON & SONS	FIREWOOD FOR BILLY JOHNSON 7200 N	767	1,000.00	
			Sub Total 791-143 LCA MEAP - DELIVERABLE FUEL	**1,000.00**	
			Total 791 EMERGENCY NEEDS	**1,000.00**	
792-000	**ENERGY OPTIMIZATION**				
808.53	DEHAAN HEATING & COOLING CO.	FILE#14-019 MICHELLE PHELPS CONTRACTUAL	12556	495.00	
			Sub Total 792-000 ENERGY OPTIMIZATION	**495.00**	
792-152	**PROGRAM**				
730.05	D&D PRINTING CO.	HEIDI JOHNSON BUSINESS CARDS	61051	46.00	
808.23	DEHAAN HEATING & COOLING CO.	FILE#14-041-15 SARA NAGLE CONTRACTUAL	12554	42.00	
808.23	NEVILLE CONSTRUCTION LLC	FILE#14-040-15 DEBORAH JORGBOYAN	14-040-15	2,377.70	
808.23	ROGERS REFRIGERATION INC	FILE#14-036-15 LORRIE JOHNSON	37337	18.00	
808.23	ROGERS REFRIGERATION INC	FILE#14-040-15 DEBORAH JORGBOYAN	37263	10.00	
808.23	NEVILLE CONSTRUCTION LLC	FILE#14-037-15 RAYMOND LEECH	14-037	1,408.21	
808.23	NEVILLE CONSTRUCTION LLC	FILE#14-036-15 LORRIE JOHNSON	14-036	1,541.93	
808.23	NEVILLE CONSTRUCTION LLC	FILE#14-041-15 SARA NAGLE CONTRACTUAL	14-041	2,538.58	

Account	Vendor	Description	Invoice	Amount	PO Num
792-152	**PROGRAM**	**(Continued)**			
808.72	ROGERS REFRIGERATION INC	FILE#14-040-15 DEBORAH JORGBOYAN	37263	705.00	
808.72	NEVILLE CONSTRUCTION LLC	FILE#14-037-15 RAYMOND LEECH	14-037	797.20	
808.72	DEHAAN HEATING & COOLING CO.	FILE#14-037-15 RAYMOND LEECH	12553	630.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE#14-041-15 SARA NAGLE CONTRACTUAL	12554	880.00	
808.72	ROGERS REFRIGERATION INC	FILE#14-036-15 LORRIE JOHNSON	37337	705.00	
808.72	NEVILLE CONSTRUCTION LLC	FILE#14-040-15 DEBORAH JORGBOYAN	14-040-15	168.00	
808.72	NEVILLE CONSTRUCTION LLC	FILE#14-041-15 SARA NAGLE CONTRACTUAL	14-041	208.85	
808.72	NEVILLE CONSTRUCTION LLC	FILE#14-036-15 LORRIE JOHNSON	14-036	525.25	
808.73	DEHAAN HEATING & COOLING CO.	FILE#14-037-15 RAYMOND LEECH	12553	94.00	
			Sub Total 792-152 PROGRAM	**12,695.72**	
792-153	**T&TA**				
956.00	LEVERETTE, AMBER	AUG TRAVEL	0815	255.05	
956.00	CHP ENERGY SOLUTIONS, RESEARCH AND TRAINI	WEATHERIZATION MANAGEMENT ONLINE COURSE	09/03/15	100.00	
956.00	COMFORT INN	2 ROOMS 3 NIGHTS EACH FOR AMBER	08/13/15	229.50	
956.00	JOHNSON, HEIDI	AUG TRAVEL	0815	255.05	
			Sub Total 792-153 T&TA	**839.60**	
			Total 792 WEATHERIZATION	**14,030.32**	
793-141	**ADMINISTRATION**				
730.00	HON ACCESSORIES	REPLACEMENT KEYS	08/10/15	33.00	
956.00	SUPERSHUTTLE	SHUTTLE FROM AIRPORT TO HOTEL AND BACK	08/18/15	28.60	
956.00	DELTA AIRLINES	R/T FLIGHT FOR CHARLOTTE SMITH FROM	08/17/15	414.20	
956.00	SMITH, CHARLOTTE J	AUG TRAVEL	0815	265.90	
956.30	STEWART, CASSANDRA	AUG TRAVEL	0815	277.40	
956.30	SUPERSHUTTLE	R/T SHUTTLE RIDE IN SAN FRANCISCO FOR	08/29/15	-48.00	
956.30	CLARK, PATRICIA	JUL TRAVEL	0815	277.40	
956.30	STEWART, CASSANDRA	AUG TRAVEL	0815	343.75	
956.30	SEALS, MICHAEL	AUG TRAVEL	0815	343.75	
957.57	AMPLE PANTRY	BOX LUNCHES FOR CATAB MEETING ON 9/3/15	09/03/15	44.00	
957.57	PANERA BREAD	2 ALMOND CHX~	08/07/2015	84.91	
			Sub Total 793-141 ADMINISTRATION	**2,064.91**	

Account	Vendor	Description	Invoice	Amount	PO Num
793-142	**CSBG - GCP**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142658512-000-002 OFFICE SUPPLIES	3277483053	43.19	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0123071-001	4.10	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142658512-000-001 OFFICE SUPPLIES	3277483052	59.05	
860.00	ANDERSON, ANGELA	AUG TRAVEL	0815	65.55	
863.00	MEIJERS, INC.	WOMENS TOP~	08/07/2015	126.00	
956.00	SHANTY CREEK	1 NIGHT STAY CREDIT FOR SCOTT JANSSEN	07/30/15	-152.76	
956.00	SHANTY CREEK	1 NIGHT STAY CREDIT FOR AMBER LEVERETTE	07/29/15	-152.76	
956.00	COMFORT INN	2 ROOMS 3 NIGHTS EACH FOR AMBER	08/13/15	229.50	
			Sub Total 793-142 CSBG - GCP	**221.87**	
793-145	**CSBG - D**				
863.00	CONSUMERS ENERGY	ACCT#100053470942 NIKKEA KELLEY 3369	ACCT#10005347	368.84	
863.00	CONSUMERS ENERGY	TINA JONES 843 GULL RD APT 1 KALAMAZOO	ACCT#10300626	543.91	
863.00	CONSUMERS ENERGY	MAE HOOPER 213 E CLAY ST KALAMAZOO MI	ACCT#10301003	1,300.77	
863.00	CONSUMERS ENERGY	BRIDGET GIPSON 5581 BLUE MEADOW CIR APT	ACCT#10300876	1,443.35	
			Sub Total 793-145 CSBG - D	**3,656.87**	
			Total 793 COMMUNITY SERVICES	**5,943.65**	
			Grand Total	**1,866,209.91**	

Kalamazoo County Government United Way Campaign

WHEREAS, the United Way of the Battle Creek and Kalamazoo Region provides an opportunity for county elected and appointed officials and personnel to invest in our communities by giving, advocating and volunteering; and

WHEREAS, **Kalamazoo County Government** is supportive of advancing the common good of our community by focusing on the building blocks for a good life - a quality EDUCATION that leads to a stable job, enough INCOME to support a family through retirement, and good HEALTH; and

WHEREAS, **Kalamazoo County Government** has selected the above community United Way Campaign as its charity of choice;

NOW, THEREFORE, the Kalamazoo County Board of Commissioners, on behalf of the elected and appointed officials and the employees of Kalamazoo County does hereby proclaim its support for the Kalamazoo County United Way Campaign which will take place from October 19th, 2015, to October 30, 2015, and encourages the support of the campaign.

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 October 20, 2015.

_____
Timothy A. Snow
County Clerk/Register