Committee of the Whole Meeting

February 2, 2016

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
FEBRUARY 2, 2016

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, February 2, 2016, at 4:00 p.m.*** for the purpose of:

		Projected Time for Presentation & Discussion
1.	Review of Transfers and Disbursements (Item S.) – *Tracie Moored*	4:00 – 4:05 p.m.
2.	Law Enforcement Millage (Item W.) – *Chair Taylor, Vice Chair Heppler, Terrence Neuzil*	4:05 – 4:15 p.m.
3.	Dispatch Office Space Needs – *Vice Chair Heppler*	4:15 – 4:30 p.m.
4.	Personnel Policy 7.03 (Item L.) – *Kristine Cunningham*	4:30 – 4:35 p.m.
5.	Parks Master Plan Update – *David Rachowicz*	4:35 – 4:50 p.m.
6.	MSU Extension Annual Report – *Julie Pioch*	4:50 – 5:05 p.m.
7.	Health & Community Services Lead Remediation Program Update – *Dr. Gillian Stoltman*	5:05 – 5:20 p.m.
8.	Board Retreat Update – *Terrence Neuzil*	5:20 – 5:35 p.m.
9.	Any other items	
10.	Executive Session	5:35 – 5:50 p.m.
11.	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

JANUARY 27, 2016
MEETINGS OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONERS ARE OPEN TO ALL WITHOUT REGARD TO RACE, SEX, COLOR, AGE, NATIONAL ORIGIN, RELIGION, HEIGHT, WEIGHT, MARITAL STATUS, POLITICAL AFFILIATION, SEXUAL ORIENTATION, GENDER IDENTITY OR DISABILITY. KALAMAZOO COUNTY WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES, SUCH AS SIGNERS FOR THE HEARING IMPAIRED AND AUDIO TAPES OF PRINTED MATERIALS BEING CONSIDERED AT THE MEETING/HEARING, TO INDIVIDUALS WITH DISABILITIES AT THE MEETING/HEARING UPON FOUR (4) BUSINESS DAYS' NOTICE TO THE COUNTY. INDIVIDUALS WITH DISABILITIES REQUIRING AUXILIARY AIDS OR SERVICES SHOULD CONTACT THE COUNTY BY WRITING OR CALLING:

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

1.15.

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
FEBRUARY 2, 2016

DISBURSEMENTS

CLAIMS

Claims	$2,815,534.96
Claims Requiring Disclosure:	$0.00
Total Current Claims:	**$2,815,534.96**

RELEASE OF FUNDS

Total Release of Funds:	**$0.00**

TRANSFERS

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Sheriff's Department			
Reserve for Future Use	263-000-897.01	22,000	
PA124 Training	263-000-956.18		22,000
Reason: Adjust budgets for Northwestern School of Police & Command			
New Equipment	266-000-958.00	500	
Filing Fees	266-000-824.01		500
Reason: Establish budget for drug forfeiture filing fees			

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
807.01	NACO CONFERENCE REGISTRATION, CENTER	2016 COUNTY MEMBERSHIP DUES TO NACO	133056	5,007.00	
807.01	WELCOMING AMERICA INC	2016 ANNUAL MEMBERSHIP DUES FOR	1499	200.00	
860.00	ROGERS, JULIE M	AIRFARE REIMBURSEMENT TO/FROM NACO	01062016	343.20	
957.57	CHARTER COMMUNICATION	CABLE TV	010716	42.44	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**5,592.64**	
101-102	**COUNTY ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037460054	92.05	
807.01	MI LOCAL GOVERNMENT, MANAGEMENT ASSOCIAT	MICHIGAN LOCAL GOVERNMENT MANAGEMENT	010316	55.00	
807.01	MICHIGAN ASSOC OF COUNTIES	MICHIGAN ASSOCIATION OF COUNTY	010416	190.00	
807.01	GONGWER NEWS SERVICE INC	GONGWER NEWS SERVICE REPORTS FOR	A206453	820.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1215	40.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	102015	80.00	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY #ST0573 2/1/16 - 2/1/17	ST0573-1	25.50	
		Sub Total 101-102 COUNTY ADMINISTRATION		**1,302.55**	
101-104	**LEGAL SERVICES**				
732.20	MICHIGAN LAWYERS WEEKLY	MICHIGAN LAWYERS WEEKLY SUBSCRIPTION	0581252	339.00	
		Sub Total 101-104 LEGAL SERVICES		**339.00**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	FEBRUARY JURY SUMMONS - 2 COPIES.	128761	511.00	
728.00	UNITED STATES POSTAL SERVICE	POSTAGE FOR JURY SUMMONS'.	012016	575.92	
728.00	FEDEX GROUND	PACKAGE DELIVERY.	5-273-23778	18.13	
730.00	EXCEL SYSTEMS	CREDIT FOR RETURNED ALPHA ROLLS MINUS	121441	-28.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/4/16	8037558701	738.77	
730.00	EXCEL SYSTEMS	ALPHA ROLLS - LABELS FOR FILE SYSTEM	101368-AK OUR	65.62	
803.00	QUARRY, REBECCA	TRANSCRIPT (2O14-0260-NA)	2015-76	1,143.08	
803.00	MORSE, DAWN	COPIES OF TRANSCRIPT FOR APPEAL.	01052016	52.35	
803.00	KLOMPARENS, LILIANA	PRELIMINARY EXAM TRANSCRIPT COPIES.	12-11-2015	53.30	
803.00	PALENICK, M. KIM	PRELIMINARY EXAM TRANSCRIPT COPIES.	12152015	63.55	
804.00	STRICKLAND, LEVI	JURY REPLACEMENT CHECK	2016-03CC	15.50	
804.00	BROWN, DONA	JURY REPLACEMENT CHECK	2016-01CC	29.20	
804.00	LOCKER, MADELYNN ELAINE	JURY REPLACEMENT CHECK	2016-02CC	16.70	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
804.00	PNC BANK	2015-04CC JURY PAYROLL 01082016	2016-04CC	4,481.60	
804.00	PNC BANK	2016-05CC JURY PAYROLL 01152016	2016-05CC	2,444.20	
805.01	A&M INVESTIGATIVE SERVICES	2014-1108 INVESTIGATOR	2014-1108	478.47	
805.01	CARL H CLATTERBUCK AGENCY	2015-1026 INVESTIGATER	2015-1026	1,000.00	
805.01	A&M INVESTIGATIVE SERVICES	2015-1120 INVESTIGATOR	2015-1120	275.00	
805.01	A&M INVESTIGATIVE SERVICES	2014-1108 INVESTIGATOR	2015-1178	265.70	
805.01	CAMPBELL & BROOKS PSYCH, PLC	2014-1653 EXPERT WITNESS FEES	2014-1653	1,500.00	
805.01	A&M INVESTIGATIVE SERVICES	2014-1300 INVESTIGATOR	2014-1300	574.00	
806.02	JONES, SHARON D	2012-1161 APPELLATE ATTORNEY FEES	2012-1161 FH	548.74	
806.02	OWENS, MARY	2012-1925 APPELLATE ATTORNEY FEES	2012-1925	3,557.62	
806.02	PRATER, ANN M	2014-1354 APPELLATE ATTORNEY FEES	2014-1354 FH	517.96	
806.02	AMBROSE, RONALD D	2013-1842 APPELLATE ATTORNEY FEES	2013-1842 FH	1,795.20	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1818 ATTORNEY FEES	2015-1818	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1768 ATTORNEY FEES	2015-1768	460.00	
806.05	HILLS AT LAW PC	2015-1465 ATTORNEY FEES	2015-1465	460.00	
806.05	MCDONOUGH JR, WARD F	2015-1259 ATTY FEES; 2ND CASE	2015-1259	230.00	
806.05	PRENTICE-SAO, SUSAN	2015-1460 ATTORNEY CANCEL	2015-1460	50.00	
806.05	PRENTICE-SAO, SUSAN	2015-1873 ATTORNEY FEES	2015-1873	460.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2015-1831 ATTORNEY CANCEL	2015-1831	50.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1891 ATTORNEY FEES	2015-1891	460.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2015-0130 ATTORNEY FEES	2015-0130	1,115.50	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2015-1789 ATTORNEY FEES	2015-1789	460.00	
806.05	TURPEL, KEITH	2015-1854 ATTORNEY FEES	2015-1854	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1850 ATTORNEY FEES	2015-1850	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-1855 ATTORNEY FEES	2015-1855	1,382.00	
806.05	MCDONOUGH JR, WARD F	2015-0953 ATTORNEY FEES	2015-0953	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1823 CASE DISMISSED	2015-1823	50.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1863 ATTY FEES; 3RD CASE	2015-1863	230.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1834 ATTORNEY FEES	2015-1834	1,382.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1269 ATTY FEES; DC DISPO	2015-1269	265.00	
806.05	PRENTICE-SAO, SUSAN	2015-0281 ATTY FEES; PV HRG	2015-0281	150.00	
806.05	KINNEY PLC, JAMES M	2015-1848 ATTORNEY FEES	2015-1848	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1860 ATTORNEY FEES	2015-1860	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1861 ATTORNEY FEES	2015-1861	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1842 ATTORNEY CANCEL	2015-1842	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	HILLS AT LAW PC	2015-1723 ATTORNEY FEES	2015-1723	460.00	
806.05	CHAMPION LAW OFFICES	2014-1254 ATTORNEY FEES	2014-1254	800.00	
806.05	PRENTICE-SAO, SUSAN	2015-0305 ATTY FEES; PV HRG	2015-0305	150.00	
806.05	HILLS AT LAW PC	2015-1706 ATTORNEY FEES	2015-1706	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1525 ATTORNEY FEES	2015-1525	1,382.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-1859 ATTORNEY CANCEL	2015-1859	50.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1858 ATTY FEES; DC DISPO	2015-1858	265.00	
806.05	KINNEY PLC, JAMES M	2014-0422 ATTY FEES; PV HRG	2014-0422	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1802 ATTORNEY FEES	2015-1802	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1194 2 DAY TRIAL	2015-1194	890.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1676 ATTORNEY FEES	2015-1676	460.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2015-1726 ATTORNEY FEES	2015-1726	800.00	
806.05	TURPEL, KEITH	2015-1328 ATTORNEY FEES	2015-1328	460.00	
806.05	KINNEY PLC, JAMES M	2014-1569 HEATHER LANTIS	2014-1569	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0236 ATTORNEY FEES	2015-0236	1,382.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1194 ATTORNEY FEES	2015-1194	340.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1865 ATTORNEY CANCEL	2015-1865	50.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-1764 ATTORNEY FEES	2015-1764	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1684 ATTORNEY FEES	2015-1684	800.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1822 ATTORNEY FEES	2015-1822	800.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1775 ATTORNEY FEES	2015-1775	800.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1455 ATTORNEY CANCEL	2015-1455	50.00	
806.05	HILLS AT LAW PC	2015-1813 ATTORNEY FEES	2015-1813	800.00	
806.05	HILLS AT LAW PC	2015-0877 ATTORNEY FEES	2015-0877	800.00	
806.05	HILLS AT LAW PC	2015-1825 ATTORNEY FEES	2015-1825	460.00	
806.05	HILLS AT LAW PC	2015-1784 ATTORNEY FEES	2015-1784	460.00	
806.05	HILLS AT LAW PC	2015-1677 ATTORNEY FEES	2015-1677	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1116 ATTORNEY FEES	2015-1116	460.00	
806.05	LEVINE & LEVINE	2015-0879 ATTORNEY FEES	2015-0879	460.00	
806.05	LEVINE & LEVINE	2015-1272 ATTORNEY FEES	2015-1272	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1466 ATTORNEY FEES	2015-1466	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1824 ATTORNEY FEES	2015-1824	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1793 ATTORNEY FEES	2015-1793	460.00	
806.05	CHAMPION LAW OFFICES	2014-1444 ATTORNEY FEES	2014-1444	460.00	
806.05	HILLS AT LAW PC	2015-1720 ATTORNEY FEES	2015-1720	800.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	HILLS AT LAW PC	2015-0134	2015-0134	460.00	
806.05	HILLS AT LAW PC	2015-1136 ATTORNEY FEES	2015-1136	460.00	
806.05	SYKES, WILLIAM R.	2015-0937 ATTORNEY FEES	2015-0937	460.00	
806.05	GIPSON, PAUL	2015-0905 ATTORNEY FEES	2015-0905	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1810 ATTORNEY FEES	2015-1810	1,382.00	
806.05	HILLS AT LAW PC	2015-1733 ATTORNEY FEES	2015-1733	460.00	
806.05	HILLS AT LAW PC	2015-1181 ATTORNEY FEES	2015-1181	460.00	
806.05	HILLS AT LAW PC	2015-0576 ATTORNEY FEES	2015-0576	150.00	
806.05	HILLS AT LAW PC	2015-0776 ATTY FEES; PV HRG	2015-0776	150.00	
806.05	KINNEY PLC, JAMES M	2015-1245 ATTORNEY FEES	2015-1245	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1060 ATTORNEY FEES	2015-1060	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1669 ATTORNEY FEES	2015-1669	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0656 ATTORNEY FEES	2015-0656	460.00	
806.05	KINNEY PLC, JAMES M	2015-1869 ATTORNEY FEES	2015-1869	460.00	
806.05	KINNEY PLC, JAMES M	2015-1806 ATTY FEES; DC DISPO	2015-1806	265.00	
806.05	TURPEL, KEITH	2015-0089 ATTORNEY FEES	2015-0089	800.00	
806.05	KINNEY PLC, JAMES M	2016-0005 ATTORNEY FEES	2016-0005	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1894 ATTORNEY CANCEL	2015-1894	50.00	
806.05	CHAMPION LAW OFFICES	2014-0015 ATTY FEES; PV HRG	2014-0015	248.00	
806.05	CHAMPION LAW OFFICES	2015-1737 ATTY FEES; 2ND CASE	2015-1737	230.00	
806.05	PRENTICE-SAO, SUSAN	2014-1344 ATTY FEES; PV HRG	2014-1344	150.00	
806.05	MCDONOUGH JR, WARD F	2015-1735 ATTORNEY FEES	2015-1735	460.00	
806.05	CHAMPION LAW OFFICES	2015-1552 ATTORNEY FEES	2015-1552	460.00	
806.05	HILLS AT LAW PC	2015-1782 ATTORNEY FEES	2015-1782	800.00	
806.05	HILLS AT LAW PC	2014-1342 ATTORNEY FEES	2014-1342	460.00	
806.05	HILLS AT LAW PC	2015-1121 ATTORNEY FEES	2015-1121	460.00	
806.05	HILLS AT LAW PC	2015-1786 ATTORNEY FEES	2015-1786	460.00	
806.05	KINNEY PLC, JAMES M	2015-1700 ATTORNEY FEES	2015-1700	460.00	
806.05	KINNEY PLC, JAMES M	2015-1895 ATTORNEY FEES	2015-1895	460.00	
806.05	HILLS AT LAW PC	2015-1843 ATTORNEY FEES	2015-1843	460.00	
806.07	RYDER, R. SCOTT	2013-0082-NA	010716	75.00	
806.07	BURNESS, STEPHEN	2008-0202-NA, 2008-0202-NA,	011316	356.25	
806.07	PAYNE, E DORPHINE	2011-0270-NA, 2012-0516-NA,	011516	675.00	
806.07	PAYNE, E DORPHINE	2015-0302-NA, 2015-0521-NA,	011316	300.00	
806.07	POWERS, THOMAS	2016-0019-NA	011316	75.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	GARY K VOSHELL PC	2015-0534-NA, 2015-0003-DL,	011116	337.50	
806.07	GLEASON, MARGARET	2015-0231-NA, 2015-0202-NA,	011116	318.75	
806.07	BURNESS, STEPHEN	2011-0362-DL, 2012-0447-NA,	011516	393.75	
806.07	MARTELL P.C., CHARLES E	2015-0075-NA, 2015-0413-NA, 2015-0016-DL	011516	225.00	
806.07	MCINTYRE, MICHELLE	2012-0447-NA, 2016-0021-NA	011516	187.50	
806.07	POWERS, THOMAS	2014-0405-NA, 2015-0542-NA	010816	150.00	
806.07	MARTELL P.C., CHARLES E	2015-0283-NA, 2015-0203-NA, 2014-0485-NA	010816	225.00	
806.07	MARTELL P.C., CHARLES E	2015-0475-NA, 2015-0484-NA,	010816	225.00	
806.07	MARTELL P.C., CHARLES E	2014-0216-DL, 2015-0496-NA, 2011-0057-NA	011316	225.00	
806.07	GARY K VOSHELL PC	2016-0012-NA, 2014-0072-NA,	011316	450.00	
806.07	GARY K VOSHELL PC	2015-0120-NA, 2012-0487-NA,	010816	375.00	
806.07	GLEASON, MARGARET	2015-0407-NA, 2011-0129-DL,	011116	300.00	
806.07	GLEASON, MARGARET	2015-0188-NA, 2015-0076-NA,	011316	356.25	
806.07	GLEASON, MARGARET	2014-0485-NA, 2012-0102-NA,	010716	318.75	
806.07	GARY K VOSHELL PC	2011-0261-DL, 2015-0045-DL,	010716	318.75	
806.07	MONTEI, LAWRENCE J	2014-0399-NA, 2015-0370-NA,	123115	356.25	
806.07	CAREY, PHILIP R.	2012-0352-NA	123115	50.00	
806.07	MONTEI, LAWRENCE J	2008-0428-NA, 2015-0536-NA,	123115	337.50	
806.07	MONTEI, LAWRENCE J	2014-0392-NA, 2015-0302-NA,	123115	450.00	
806.07	MONTEI, LAWRENCE J	2015-0217-NA, 2013-0299-NA,	123115	300.00	
806.07	MONTEI, LAWRENCE J	2015-0380-NA, 2015-0199-NA, 2014-0428-NA	123115	225.00	
806.07	MONTEI, LAWRENCE J	2015-0447-DL, 2015--199-NA,	123115	337.50	
806.07	GARY K VOSHELL PC	2015-0554-NA, 2012-0487-NA,	011516	337.50	
806.07	GARY K VOSHELL PC	2015-0134-NA, 2016-0017-NA,	011416	300.00	
806.07	GLEASON, MARGARET	2013-0385-NA, 2015-0072-NA, HAZALAH	011116	300.00	
806.07	PAYNE, E DORPHINE	2015-0495-NA, 2015-0495-NA, 2015-0539-DL	011516	225.00	
806.07	SYKES, WILLIAM R.	2013-0421-DL, 2015-0322-NA,	011216	300.00	
806.07	KIRKPATRICK, NANCY L	2013-0385-NA, 2013-0385-NA,	011116	356.25	
806.07	KIRKPATRICK, NANCY L	2015-0487-NA, 2014-0351-NA,	011116	375.00	
806.07	MARTELL P.C., CHARLES E	2015-0381-NA, 2015-0126-NA	123115	150.00	
806.07	MCINTYRE, MICHELLE	2015-0536-NA	011316	112.50	
806.07	WILLIS LAW	2015-0032-DL	011416A	75.00	
806.07	GLEASON, MARGARET	2008-0088-NA, 2015-0484-NA,	011116	337.50	
806.07	GLEASON, MARGARET	2016-0010-DL, 2015-0074-NA, 2015-0374-NA	011316	225.00	
806.07	ANDERSON, CHARLES A.	2014-0351-NA, 2015-0487-NA,	011116	356.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	ANDERSON, CHARLES A.	2015-0092-NA, 2015-0465-NA,	011516	275.00	
806.07	CAREY, PHILIP R.	2014-0349-DL, 2015-0522-NA,	010816	300.00	
806.07	CAREY, PHILIP R.	2015-0542-NA, 2016-0011-NA,	011216	287.50	
806.07	CAREY, PHILIP R.	2015-0278-NA, 2015-0413-NA,	011416	250.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0596-NA	123115	131.25	
806.07	STANCATI & ASSOCIATES	2015-0402-NA, 2015-0582-NA, 2015-0582-NA	123115	225.00	
806.07	CAREY, PHILIP R.	2012-0352-NA	123115	150.00	
806.07	INNES, DONNA J	2014-0312-NA, 2015-0392-DL,	123115	300.00	
806.07	INNES, DONNA J	2015-0070-NA, 2015-0392-DL,	123115	300.00	
806.07	SYKES, WILLIAM R.	2013-0302-NA	123115	75.00	
806.07	MONTEI, LAWRENCE J	2015-0455-NA, 2015-0514-NA,	123115	375.00	
806.07	VEEN, DANIEL	2015-0514-NA, 2009-0496-NA,	011516	262.50	
806.07	VEEN, DANIEL	2009-0127-NA, 2014-0053-NA	010716	125.00	
806.07	GARY K VOSHELL PC	2013-0244-NA, 2016-0001-NA,	010716	337.50	
806.07	CRAIG, MARK J.	2015-0465-NA, 2012-0512-NA,	011316	300.00	
806.07	CRAIG, MARK J.	2016-0022-NA, FDTC	011516	243.75	
806.07	SYKES, WILLIAM R.	2015-0231-NA, 2012-0455-NA, 2012-0455-NA	0109716	243.75	
806.07	SYKES, WILLIAM R.	2015-0452-NA, 2015-0024-NA,	0109716	293.75	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0206-NA, 2015-0283-NA,	010716	300.00	
806.07	IHRIG, STEPHEN D	2016-0011-NA, 2016-0012-NA,	011316	787.50	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0024-NA, 2015-0528-DL,	011116	300.00	
806.07	CIUFFA, BARBARA	2015-0194-NA, 2007-0040-NA, 2016-0011-NA	011116	300.00	
806.07	BURNESS, STEPHEN	2016-0001-NA, 2012-0102-NA,	010716	375.00	
806.07	CAREY, PHILIP R.	2016-0016-NA, 2014-0316-DL,	011316	356.25	
806.07	MARTELL P.C., CHARLES E	2014-0053-NA, 2015-0190-NA,	010716	300.00	
806.07	MARTELL P.C., CHARLES E	2014-0405-NA, 2008-0202-NA, 2014-0312-NA	011116	243.75	
806.07	DZIALOWSKI, MICHAEL H.	2015-0297-DL, 2015-0596-NA	123115	206.25	
806.07	MONTEI, LAWRENCE J	2015-0429-NA, 2015-0429-NA,	123115	293.75	
806.07	MONTEI, LAWRENCE J	2014-0428-NA, 2013-0572-NA,	123115	506.25	
806.07	MONTEI, LAWRENCE J	2013-0500-DL, 2015-0490-NA,	123115	356.25	
806.07	VEEN, DANIEL	2015-0017-NA	123115	50.00	
806.07	MONTEI, LAWRENCE J	2001-0168-NA, 2015-0319-NA,	123115	318.75	
806.07	BURNESS, STEPHEN	2015-0579-NA, 2015-0236-NA,	123115	375.00	
806.07	BURNESS, STEPHEN	2012-0102-NA, 2014-0514-NA	123115	168.75	
806.07	DOMBOS, MICHAEL	2015-0450-NA, 2015-0477-NA, 2013-0114-DJ	011216	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	CAREY, PHILIP R.	2016-0001-NA, 2015-0504-NA,	010716	300.00	
806.07	CIUFFA, BARBARA	2014-0382-NA, 2014-0382-NA,	011516	431.25	
806.07	BURNESS, STEPHEN	2015-0542-NA, 2016-0009-NA, 2014-0072-NA	011316	281.25	
806.07	IHRIG, STEPHEN D	2008-0202-NA, 2015-0487-NA,	010716	318.75	
806.07	DOMBOS, MICHAEL	2015-0583-NA, 2015-0253-NA, 2015-0178-NA	011216	225.00	
806.07	CRAIG, MARK J.	DUFFIE, HAZAIAH	011116	75.00	
806.07	SYKES, WILLIAM R.	2015-0450-NA, 2015-0484-NA,	011116	318.75	
806.07	IHRIG, STEPHEN D	2015-0295-NA, 2013-0015-DL,	011516	412.50	
806.07	KIRKPATRICK, NANCY L	2016-0011-NA, 2015-0134-NA,	011516	543.75	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2012-0455-NA, 2015-0272-NA,	010716	300.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2016-0008-NA, 2016-0009-NA,	010816	356.25	
806.07	REDMOND, WILLIAM A.	2015-0369-NA, 2015-0495-NA,	011516	393.75	
806.07	PAYNE, E DORPHINE	2016-0009-NA, 2015-0551-NA,	011316	337.50	
806.07	POWERS, THOMAS	2015-0157-DL, 2014-0405-NA, 2015-0521-NA	010716	225.00	
806.07	POWERS, THOMAS	2016-0021-NA	011516	112.50	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0534-NA, 2008-0088-NA,	011216	337.50	
806.07	ALICIA MCCARTHY	2015-0383-NA	011416	75.00	
806.07	ALLEN, THOMAS J	2015-0304-NA, 2015-0240-DL	010716	150.00	
806.07	ANDERSON, CHARLES A.	2014-0326-DL, 2015-0203-NA,	010716	337.50	
806.07	CRAIG, MARK J.	2013-0400-D, 2001-0168-NA,	011116	412.50	
806.07	CRAIG, MARK J.	2014-0405-NA, 2015-0475-NA, 2014-0408-NA	011116	225.00	
806.07	CRAIG, MARK J.	2015-0433-NA, 2015-0534-NA,	011116	300.00	
806.07	CRAIG, MARK J.	2015-0504-NA, 2016-0002-NA,	010716	318.75	
806.07	ANDERSON, CHARLES A.	2014-0283-DL, 2014-0158-NA,	010716	275.00	
806.07	KIRKPATRICK, NANCY L	2015-0504-NA, 2016-0003-NA,	010716	450.00	
806.07	ALLEN, THOMAS J	2015-0472-NA, 2015-0035-NA	011516	150.00	
806.07	MARTELL P.C., CHARLES E	2015-0548-NA	011516	75.00	
806.07	MARTELL P.C., CHARLES E	2016-0021-NA	011516	112.50	
806.07	ALLEN, THOMAS J	2015-0295-NA, 2015-0069-NA,	011416	356.25	
806.07	ALLEN, THOMAS J	2012-0533-DL, 2015-0407-NA	010716	150.00	
806.07	ALLEN, THOMAS J	WILLIAMS/MALLORY	011516	75.00	
806.07	ALLEN, THOMAS J	2015-0514-NA, 2016-0017-NA	011316	168.75	
806.07	PAYNE, E DORPHINE	2012-0516-NA, 2014-0053-NA,	123115	1,237.50	
806.07	REDMOND, WILLIAM A.	2015-0529-NA, 2015-0579-NA,	011316	331.25	
806.07	REDMOND, WILLIAM A.	2012-0447-NA, 2011-0145-NA,	011216	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	INNES, DONNA J	2014-0265-NA, 2014-0265-NA,	123115	375.00	
806.07	INNES, DONNA J	2013-0399-NA, 2014-0357-DL, 2015-0336-NA	123115	300.00	
806.07	VEEN, DANIEL	2015-0480-NA, 2015-0017-NA, 2015-0446-DL	010716	200.00	
806.07	VEEN, DANIEL	2013-0425-DL, 2013-0294-DL,	011316	318.75	
806.07	RYDER, R. SCOTT	2012-0502-NA APPEAL	011116	999.00	
806.07	SCHLEE, P.C., WILLIAM N.	2013-0301-DL, 2015-0188-NA,	011416	356.25	
806.07	ALLEN, THOMAS J	2013-0082-NA	010816	75.00	
806.07	ALLEN, THOMAS J	2015-0322-NA	011216	75.00	
806.07	CRAIG, MARK J.	TILDEN, 2015-0060-DL, 2013-0343-DL,	010716	300.00	
806.07	CRAIG, MARK J.	2015-0278-NA, 2015-0278-NA,	011516	300.00	
806.07	IHRIG, STEPHEN D	2016-0009-NA, 2013-0021-DL,	011116	356.25	
806.07	RYDER, R. SCOTT	2015-0537-NA	010716	93.75	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0382-NA, 2015-0548-NA, 2014-0485-NA	011516	356.25	
806.07	DOMBOS, MICHAEL	2012-0439-NA, 2014-0192-NA,	011216	300.00	
806.07	DOMBOS, MICHAEL	2015-0066-NA, 2012-0439-NA,	011216	356.25	
806.07	WILLIS LAW	2015-0536-NA	011416	75.00	
806.07	STANCATI & ASSOCIATES	2015-0066-NA	010716	50.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0178-NA, 2015-0520-DL	011416	168.75	
806.07	IHRIG, STEPHEN D	2015-0545-NA, 2016-0002-NA,	010716	337.50	
806.07	SYKES, WILLIAM R.	2015-0496-NA, 2016-0017-NA,	011416	468.75	
806.07	VEEN, DANIEL	2016-0007-DL, 2015-0399-NA,	010816	312.50	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0194-DL, 2015-0302-NA,	010716	300.00	
806.07	PRENTICE-SAO, SUSAN	2011-0364-DL, 2015-0500-DL,	010716	300.00	
806.07	PRENTICE-SAO, SUSAN	2012-0439-NA, 2015-00304-NA	010716	206.25	
806.07	PRENTICE-SAO, SUSAN	2014-0166-NA, 2014-0435-DL	123115	243.75	
806.07	VEEN, DANIEL	2014-0574-NA, 2015-0594-NA	123115	168.75	
806.07	MONTEI, LAWRENCE J	2013-0460-DL, 2015-0007-NA,	123115	431.25	
806.07	MONTEI, LAWRENCE J	2013-0508-NA, 2015-0319-NA,	123115	337.50	
806.07	MONTEI, LAWRENCE J	2015-0271-NA, 2015-0252-DL	123115	150.00	
806.07	POWERS, THOMAS	2014-0367-NA	123115	75.00	
806.07	ANDERSON, CHARLES A.	2014-0408-NA	123115	112.50	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0035-NA	011516A	50.00	
806.07	PRENTICE-SAO, SUSAN	2015-0470-DL, 2015-0284-DL,	123115	337.50	
806.09	PRENTICE-SAO, SUSAN	MCKINSTRY HEARING	123115	150.00	
806.09	CRAIG, MARK J.	2015-6058-DS	011116	75.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.09	BURNESS, STEPHEN	MCKINSTRY	011316	150.00	
808.27	KARRAKER, JOHN D.	PROCESS SERVER	011416	144.01	
808.27	KARRAKER, NANCY	PROCESS SERVER	011416	202.63	
808.27	INGHAM COUNTY SHERIFF DEPT	PROCESS SERVICE (2014-0427-NA)	20155343	46.40	
808.27	CHASE, CHUCK	PROCESS SERVER	011516	63.66	
808.27	MAYO, GRETCHEN	PROCESS SERVER	011516	213.23	
808.27	CHASE, CHUCK	PROCESS SERVER	011416	262.82	
808.36	DEAF & HARD OF HEARING SERVICE	12/21/15 INTERPRETATION	9660	435.15	
808.36	ACCURATE INTERPRETERS, LLC	2015-0399 INTERPRETER	2015-0399	169.10	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION (2015-5951-DM)	121015TD	141.00	
808.36	LIAISON LINGUISTICS	2015-0540 INTERPRETER	2015-0540	175.40	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION (2015-5497-DM)	120115TD	61.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	102015	40.00	
850.00	JURY SYSTEMS INCORPORATED	JURY + SHOEBOX ARM PROCESS (3 RUNS).	00006835	150.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, HTML, PROGRAMMING	112015	40.00	
850.00	CHARTER COMMUNICATION	CHARTER TV~	01072016	45.13	
860.00	REID, APRIL	12/2015 TRAVEL	123115	21.85	
860.00	PARKMAN, SHEILA	10/2015 TRAVEL	123115	18.69	
860.00	PARKMAN, SHEILA	12/2015 TRAVEL	123115B	10.06	
860.00	PARKMAN, SHEILA	11/2015 TRAVEL	123115A	8.34	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY #ST0573 2/1/16 - 2/1/17	ST0573-1	157.00	
931.00	RICOH USA INC	CUST#3292811 QRTLY COPIER CHARGES	5039952487	94.06	
941.00	US BANCORP EQUIPMENT FINANCE	COPIER RENTAL.	294546429	679.73	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**108,517.87**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
956.00	PIERANGELI, GERALD	FAMILY LAW INSTITUTE AND JUDGES	11192015	249.88	
956.00	PROCUNIER, KATHRYN	FAMILY LAW INSTITUTE	11232015	182.12	
956.00	NOBLE, DENISE	FAMILY LAW INSTITUTE	11162015	142.13	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**574.13**	
101-136	**DISTRICT COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037460054	157.05	
730.00	CHARTER COMMUNICATION	CHARTER TV~	01072016	45.13	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/4/16	8037558701	2,365.14	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
730.00	8TH DISTRICT COURT	CROSSTOWN PETTY CASH REIMBURSEMENT FOR	12302015C-PC	61.02	
730.00	BILLS LOCK SHOP	FOUR KEYS FOR DC NORTH CASHIER	01042016	6.00	
804.00	PNC BANK	JURY PAYROLL 2016-01DC JURY PAYROLL	2016-01DC	799.40	
805.00	8TH DISTRICT COURT	CROSSTOWN WITNESS REIMBURSEMENT FOR JAN	12302015C-WIT	233.93	
806.06	INNES, DONNA J	ATTORNEY FEES FOR SOBRIETY AND OWI	12312015DJI	2,218.75	
806.06	HILLS AT LAW PC	ATTORNEY FEES FOR RECOVERY COURT, JUN -	01062016JEL	2,187.50	
808.00	TEESDALE, RONALD	TRANSFER 8TH DISTRICT COURT RECEIPTS TO	72	600.00	
808.00	DMC TECHNOLOGY GROUP INC	ROA INQUIRY - DISCLAIMER PAGE FOR	10752	210.00	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASES	16-003	52.15	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASES	16-002	52.15	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1215	510.00	
860.00	BAKER, MICHAEL P.	MILEAGE REIMBURSEMENT FOR ROUND-TRIP	12092015MB	86.25	
860.00	RUPERT, MONICA	MILEAGE REIMBURSEMENT FOR M. RUPERT FOR	12232015MR	14.20	
860.00	DOMINOWSKI, NITASHA	MILEAGE REIMBURSEMENT FOR ROUND-TRIP	12082015ND	82.80	
860.00	PAYNE, TAMMY	MILEAGE REIMBURSEMENT FOR VARIOUS	12232015TLP	19.84	
860.00	HAENICKE, CHRISTOPHER	MILEAGE REIMBURSEMENT FOR ROUND-TRIP	12102015CTH	58.65	
931.00	RICOH USA INC	CUST#3292811 QRTLY COPIER CHARGES	5039952487	313.75	
931.13	CITY OF KALAMAZOO	4TH QUARTER 2015 CROSSTOWN MAINTENANCE	1000113357	26,250.00	
956.00	DOMINOWSKI, NITASHA	PARKING (OUT OF COUNTY) FOR CER EXAM,	12082015ND	2.00	
956.00	HAENICKE, CHRISTOPHER	DINNER REIMBURSEMENT FOR 2015 JUDICIAL	12102015CTH	29.75	
		Sub Total 101-136 DISTRICT COURT		**36,355.46**	
101-148	**PROBATE COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037460054	255.52	
732.20	WEST PAYMENT CENTER	ACCT#100600593 IN#833108532 $1573.05	833108532	1,573.05	
802.00	REISTERER SR, MICHAEL P.	CAROLYN MITCHELL	20020299MI	50.00	
802.00	REISTERER SR, MICHAEL P.	SHARON PRATT	77067375MI	50.00	
802.00	REISTERER SR, MICHAEL P.	MICHELLE STURDEVANT	20020651MI	50.00	
802.00	SAGINAW COUNTY PROBATE COURT	CHRISTOPHER J HART 20151754MI $65	20151754MI	65.00	
802.00	REISTERER SR, MICHAEL P.	ANFERNEE AKINS	20151746MI	125.00	
802.00	REISTERER SR, MICHAEL P.	JOEL VANDEWEGE	20051223MI	125.00	
802.00	REISTERER SR, MICHAEL P.	JEREMI MARKILLIE	20151790MI	50.00	
802.00	REISTERER SR, MICHAEL P.	CORY SMITH	20151794MI	50.00	
802.00	REISTERER SR, MICHAEL P.	TRACIE HILL	20081189MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JOHN BAILEY	20141308MI	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	PROBATE COURT	(Continued)			
802.00	REISTERER SR, MICHAEL P.	ALEX PARENT	72061939MI	50.00	
802.00	REISTERER SR, MICHAEL P.	MICHAEL LANDRY	20111094MI	50.00	
802.00	REISTERER SR, MICHAEL P.	ANDREW STOEPKER	20131188MI	50.00	
802.00	JABAAY, MYRA	STACEY DARR	20120367MI	110.00	
802.00	BOSMA, GREGORY R.	LATRELLE CLARK	20060246MI	50.00	
802.00	BOSMA, GREGORY R.	CAROL ROGERS	90000177MI	50.00	
802.00	BOSMA, GREGORY R.	MICHAEL SZYMANOWSKI	20151422MI	591.25	
802.00	CRAIG, MARK J.	VANESSA MOORE	20151483GA	95.00	
802.00	CRAIG, MARK J.	MELINDA L. FIELD	20151812GA	95.00	
802.00	CRAIG, MARK J.	RONALD LONG	20160027MI	50.00	
802.00	CANNIZZARO, ANNELORE	MARGARET HUNTINGTON	20151789MI	50.00	
802.00	CANNIZZARO, ANNELORE	ELISHIBA THOMPSON	20131118MI	50.00	
802.00	BOSMA, GREGORY R.	EDWARD CHANEY	20151797MI	50.00	
802.00	BOSMA, GREGORY R.	ANGELA LOCKETT	20151111MI	50.00	
802.00	FENELEY, KELLY	LITO FIESTA NEVADO II	20150367MI	75.00	
802.00	BOSMA, GREGORY R.	TYLER WHISHMAN	20151675MI	125.00	
802.00	BOSMA, GREGORY R.	GERMANY OZUZU	20151528MI	50.00	
802.00	BOSMA, GREGORY R.	ROY WEBER	85003007MI	50.00	
802.00	REISTERER SR, MICHAEL P.	DAVID TROUTMAN	73062951	50.00	
802.00	JABAAY, MYRA	LAURA OCCHIPINTI	20151824MI	65.00	
802.00	BOSMA, GREGORY R.	EDWIN JOHNSON	20151809MI	50.00	
802.00	REISTERER SR, MICHAEL P.	CORY SMITH	20151794MI	125.00	
802.03	KOREN, PATRICIA	TRAVEL 12/1/15-12/22/15	12/22/2015	127.65	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1215	190.00	
850.00	VERIZON WIRELESS	ACT#542058968 $80.02 IV#9757022534	9757022534	80.02	
850.00	CHARTER COMMUNICATION	KAL CO PRO CT $114.63 #510 1076589	8245 12 510 107(	114.63	
850.00	HASKAMP, MARY	M. HASKAMP CELL PHONE 9/15 $43.12	3296119631	43.12	
850.00	HASKAMP, MARY	M. HASKAMP CELL PHONE 10/15 $43.10	3309649479	43.10	
850.00	HASKAMP, MARY	M. HASKAMP CELL PHONE 11/15 $43.10	3323196612	43.10	
850.00	HASKAMP, MARY	M.HASKAMP CELL PHONE 8/15 $43.11	3282605803	43.11	
850.00	HASKAMP, MARY	M. HASKAMP CELL PHONE $43.24	336754157	43.24	
850.00	HASKAMP, MARY	M.HASKAMP CELL PHONE 7/15 $43.11	3269074807	43.11	
860.00	GARDNER, JANAI	TRAVEL SEP-DEC 2015 $29.32	TRAVEL SEPT-D	29.32	
860.00	BURNHAM, STEVEN E.	STEVEN BURNHAM TRAVEL JUN-DEC 2015	DECEMBER 17,	442.77	
860.00	BELL, CURTIS	CURTIS J BELL TRAVEL JULY-DEC	DECEMBER 23,	537.63	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
860.00	EVANS, GALE M	TRAVEL JUNE-DEC 2015 TRISH KOREN	DECEMBER 17,	85.67	
860.00	HASKAMP, MARY	M. HASKAMP TRAVEL 11/1/15-12/22/15	DECEMBER 23,	126.50	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY #ST0573 2/1/16 - 2/1/17	ST0573-1	630.25	
931.00	RICOH USA INC	CUST#3292811 QRTLY COPIER CHARGES	5039952487	98.68	
931.13	CITY OF KALAMAZOO	4TH QUARTER 2015 CROSSTOWN MAINTENANCE	1000113357	8,750.00	
941.00	US BANK EQUIPMENT FINANCE	INV#293996013 $598.64 ACCT#810132	293996013	598.64	
956.00	SW MI PROBATE JUDGES ASSOC	CURTIS J. BELL 2016 DUES	2016DUES CUR	50.00	
956.00	BELL, CURTIS	JUDICIAL CONF. G.R CURTIS J. BELL	SCAO TRAINING	60.00	
		Sub Total 101-148 PROBATE COURT		**16,655.36**	
101-151	**ADULT PROBATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/4/16	8037558701	74.47	
941.00	ERVIN LEASING CO	SHARP COPIER LEASE PER MONTH @ 339.55	27948075	339.55	
		Sub Total 101-151 ADULT PROBATION		**414.02**	
101-190	**ELECTIONS**				
808.48	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	102015	40.00	
808.48	KKZO LLC	KALCOUNTY.COM HOSTING, HTML, PROGRAMMING	112015	10.00	
860.00	SNOW, TIMOTHY	MILEAGE & EXPENSES - DECEMBER	12312015	20.70	
956.00	SNOW, TIMOTHY	MILEAGE & EXPENSES - DECEMBER	12312015	8.05	
		Sub Total 101-190 ELECTIONS		**78.75**	
101-219	**CNTY CLRK/REG OF DEEDS**				
729.00	RICOH USA INC	12/01/2015 - 12/31/2015 B&W ADDTL IMAGES	5039802320	36.27	
729.00	RICOH USA INC	10/01/2015 - 10/31/2015 B&W ADDTL	5038847101	33.33	
729.00	RICOH USA INC	09/01/2015 - 09/30/2015 B&W ADDTL	5038276694	25.02	
729.00	RICOH USA INC	05/01/2015 - 08/31/2015 B&W ADDTL	5037830619	124.42	
729.00	RICOH USA INC	11/01/2015 - 11/30/2015 B&W ADDTL	5039369898	31.72	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/4/16	8037558701	598.29	
808.00	SHRED-IT	SHRED CONFIDENTIAL DOCUMENTS 12/31/2015	9408858886	119.07	
850.00	CHARTER COMMUNICATION	CABLE TV	010716	42.43	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, HTML, PROGRAMMING	112015	20.00	
860.00	SNOW, TIMOTHY	MILEAGE & EXPENSES - DECEMBER	12312015	202.88	
931.00	RICOH USA INC	CUST#3292811 QRTLY COPIER CHARGES	5039952487	40.30	

Account	Vendor	Description	Invoice	Amount	PO Num
101-219	**CNTY CLRK/REG OF DEEDS**	**(Continued)**			
956.00	MICHIGAN ASSOC OF CNTY CLERKS	ANNUAL MEMBERSHIP DUES - SNOW/SHATTUCK	2016 DUES	750.00	
956.00	SNOW, TIMOTHY	MILEAGE & EXPENSES - DECEMBER	12312015	64.23	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**2,087.96**	
101-223	**FINANCE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037460054	150.38	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/4/16	8037558701	311.57	
730.00	WEST MICHIGAN STAMP & SEAL	NEW YEAR WHEEL & RIBBON MAINTENANCE	19881	165.00	
808.13	HAY GROUP	PROJ #16-00127-001 PROFESSIONAL FEES	520-50226	1,400.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, HTML, PROGRAMMING	112015	90.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1215	80.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	102015	50.00	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY #ST0573 2/1/16 - 2/1/17	ST0573-1	144.25	
931.00	RICOH USA INC	CONTRACT #1866508 JAN 2016 THRU APR 3,	5039879947	165.51	
957.00	PUBLIC SURPLUS	ACCT#01-2200-50780 PORTABLE HORSE	682879	22.04	
		Sub Total 101-223 FINANCE		**2,578.75**	
101-225	**EQUALIZATION**				
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1215	10.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, HTML, PROGRAMMING	112015	10.00	
860.00	HANSEN, MATHEW	MH'S DEC TRAVEL	123115	6.33	
860.00	GREGOR, DEYO	AG'S DEC TRAVEL	123115	5.17	
931.00	RICOH USA INC	CUST#3292811 QRTLY COPIER CHARGES	5039952487	14.91	
956.00	MICHIGAN ASSOC OF EQUALIZATION	MH'S MAED ANNUAL DUES	03012016	100.00	
956.00	HANSEN, MATHEW	MH'S DEC TRNG	123115	156.40	
956.00	MID-MI ASSOC ASSESS OFFIC	AG'S MMAAO RENEWAL	01012016	20.00	
956.00	MID-MI ASSOC ASSESS OFFIC	MH'S MMAAO RENEWAL	01012016	20.00	
		Sub Total 101-225 EQUALIZATION		**342.81**	
101-226	**HUMAN RESOURCES**				
720.00	BRONSON HEALTHCARE GROUP	700000327 PHYSICAL/DRUG SCREEN	01042016	1,510.82	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/4/16	8037558701	400.06	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	102015	415.00	
808.00	IRON MOUNTAIN	DQ345/DQ158 FILE	MCT0338	126.30	

Account	Vendor	Description	Invoice	Amount	PO Num
101-226	**HUMAN RESOURCES**	**(Continued)**			
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, HTML, PROGRAMMING	112015	30.00	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1215	160.00	
808.45	PEOPLEFACTS LLC	86057 - CREDIT CHECKS/WEB SOFTWARE	2015120782	31.50	
901.00	MLIVE MEDIA GROUP	ADVERTISING - DECEMBER 2015	12312015 - HR	1,759.50	
957.79	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/4/16	8037558701	72.24	
		Sub Total 101-226 HUMAN RESOURCES		**4,505.42**	
101-228	**INFORMATION SYSTEMS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/4/16	8037558701	271.74	
860.00	ALVAREZ, JOSE	MILEAGE 10/22 ~ 12/18	12182015	41.98	
860.00	TARDY, AARON	MILEAGE 8/1/2015 ~ 12/18/2015	12182015A	31.34	
860.00	WEBSTER, JASEN	MILEAGE 01/01/2015 ~ 12/31/2015	12182015	32.77	
860.00	SPENCER, MONICA	MILEAGE 11/1/2015 ~ 12/31/2015	12312015	45.42	
860.00	TARDY, AARON	MILEAGE 01/01/2015 ~	12182015B	73.60	
860.00	SLOAN, JOANNE	MILEAGE 5/20/2015 ~ 12/31/2015	12312015	17.25	
860.00	BOERS, SARA	MILEAGE 9/1/2015 ~ 12/31/2015	09012015	5.17	
860.00	MARFIA, KARA	MILEAGE 11/30 ~ 12/31/2015	12312015	15.53	
860.00	TOWNSEND, JULIANN	MILEAGE 01/1/2015 ~ 12/31/2015	12312015	11.21	
860.00	CASSEL, JAY	MILEAGE FROM 9/3/2015 ~ 12/04/2015	12042015	36.80	
		Sub Total 101-228 INFORMATION SYSTEMS		**582.81**	
101-229	**PROSECUTING ATTORNEY**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037460054	413.39	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/4/16	8037558701	127.75	
805.04	PARKMAN, SHEILA - WITNESS FEES	REIMBURSE WITNESS FEES	010716	162.00	
805.04	PARKMAN, SHEILA - WITNESS FEES	REIMBURSE WITNESS FEES	010716A	40.50	
849.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	7070332 JAN	2.91	
850.00	CHARTER COMMUNICATION	CHARTER TV~	01072016	60.14	
860.00	TYUS, VYLISSA	MILEAGE/MEALS FOR DEARBORN TRAINING	DEARBORN 10/1	152.95	
931.00	KKZO LLC	KALCOUNTY.COM HOSTING, HTML, PROGRAMMING	112015	10.00	
931.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	102015	20.00	
		Sub Total 101-229 PROSECUTING ATTORNEY		**989.64**	
101-253	**TREASURER**				

Account	Vendor	Description	Invoice	Amount	PO Num
101-253	**TREASURER**	**(Continued)**			
727.00	SIGN CENTER	BIG CHECK SIGN 48 X 24	51125	125.00	
730.00	SBF ENTERPRISES/CORONA GRAPHIC	TAX CERTIFIACATION SLIP SBF ORDER 879987	0125224	340.15	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037460054	130.74	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/4/16	8037558701	27.99	
849.00	KKZO LLC	KALCOUNTY.COM HOSTING, HTML, PROGRAMMING	112015	10.00	
860.00	BALKEMA, MARY	MILEAGE FOR MARY BLAKEMA SEPT THRU	120715	392.50	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY #ST0573 2/1/16 - 2/1/17	ST0573-1	124.75	
		Sub Total 101-253 TREASURER		**1,151.13**	
101-265	**BUILDINGS & GROUNDS**				
725.00	CENTRAL CITY PARKING	CUST#8540374 JAN PARKING RENTAL	8901363	4,614.40	
735.00	KENDALL ELECTRIC, INC.	CUST#2041 LAMPS	S104432876.001	71.00	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ROLL TOWEL, TOILET	867845	1,183.06	
775.00	KSS ENTERPRISES	ACCT#COUNT160 CLEANER, MOP COMBO PACK	962673	995.88	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1496942	58.26	
808.00	MITE-E EXTERMINATING	DEC PEST CONTROL SERVICE	1171C	46.00	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1491813	58.26	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1502143	58.26	
808.00	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7439640-2529-5	215.27	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004907952	132.00	
808.05	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004907952	93.00	
808.05	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7439640-2529-5	108.15	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004907952	272.19	
808.17	MITE-E EXTERMINATING	DEC PEST CONTROL SERVICE	1171C	25.00	
808.17	ENGINEERED PROTECTION SYSTEMS	CUST#6140576000 ALARM SYS MONITORING	A699855	148.86	
808.17	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7439640-2529-5	108.15	
808.19	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7439640-2529-5	72.10	
808.26	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7439640-2529-5	476.89	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004907952	209.42	
808.26	MITE-E EXTERMINATING	DEC PEST CONTROL SERVICE	1171C	95.00	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004907952	26.00	
808.29	MITE-E EXTERMINATING	DEC PEST CONTROL SERVICE	1171C	48.00	
808.29	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7439640-2529-5	288.58	
808.30	MITE-E EXTERMINATING	DEC PEST CONTROL SERVICE	1171C	25.00	
808.30	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7439640-2529-5	108.15	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004907952	22.00	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004907952	40.00	
808.59	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7439640-2529-5	314.15	
808.59	MITE-E EXTERMINATING	DEC PEST CONTROL SERVICE	1171C	48.00	
850.00	AT&T	ALARM SYSTEM MONITORING	860597725	9.92	
850.00	AT&T	ACCT#269 383-7879 650 9 FIRE ALARM	269383787901	116.83	
850.00	AT&T	ALARM SYSTEM MONITORING	860597760	4.64	
850.00	AT&T	ACCT#269 383-6917 691 9 FIRE ALARM	269383691701	32.64	
860.00	LABRAKE, FRANCIS	NOV-DEC TRAVEL	NOV-DEC TRAVI	247.82	
860.00	NORRIS, SCOTT	NOV-DEC TRAVEL	NOV-DEC TRAVI	80.50	
860.00	BENNETT, DIANE	NOV-DEC TRAVEL	NOV-DEC TRAVI	84.24	
930.02	SHERWIN WILLIAMS	ACCT#6711-6647-8 PAINT & SUPPLIES	1110-8	182.52	
930.02	SHERWIN WILLIAMS	ACCT#6711-6647-8 PAINT	7681-1	184.20	
930.26	MARTIN & ASSOC ENVIRONMENTAL	CUST#KALAMAZOOBGD ASBESTOS REMOVAL	4340	560.00	
930.26	BILLS LOCK SHOP	SEMEE PDLOCK, CAM LOCK, HASP, VON	92687	730.00	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	CREDIT - DUPLICATE PAYMENT	324531	-9.99	
931.00	PURITY CYLINDER GASES	ACCT#34220 QUARTERLY CYLINDER RENTAL	00914368	403.28	
931.00	BILLS LOCK SHOP	COVERS - REKEY TO SAMPLE KET	92903	100.00	
931.00	GRAINGER INC	ACCT#819545146 ADJUSTABLE WRENCH	9933963366	17.84	
931.00	GRAINGER INC	ACCT#819545146 JACKET	9936901694	205.00	
931.00	LOWES	ACCT#9001558875 TOOL BAG, TOOLS	02963	63.07	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LOCKING TIES	3505-508400	14.83	
931.00	BATTERIES PLUS	CUST#2693848954 BATTERIES	385-335490	79.32	
931.00	LOWES	ACCT#99001558875 SAND TUBES	02277	23.92	
931.00	RICHARDS SUPPLY	CUST#C130565 FLASH/WORK LIGHTS	S010490280.001	44.00	
931.00	TA GENTRY SUPPLY	CUST#KALCOU WAX RINGS	3087658-01	7.97	
931.00	GRAINGER INC	ACCT#819545146 SCREWDRIVERS	9935706342	13.82	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 GLOVES, GOJO	955880	42.75	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 GLOVES	955667	12.38	
931.00	RICOH USA INC	CUST#3292811 QRTLY COPIER CHARGES	5039952487	40.06	
931.00	LOWES	ACCT#99001558875 JOINT KNIFE, POPLAR	25960	18.30	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 GLOVES	954187	37.14	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 CAT5E, PATCH CORD	S104428402.001	342.14	
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 JAN ELEV MAINT	40949	184.60	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000031790 ELEV MAINT 1/1/16 -	8104180514	2,080.92	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.04	SCHINDLER ELEVATOR CORP.	ID#5000031790 ELEV MAINT 1/1/16 -	8104180515	2,497.11	
931.04	KONE INC	CUST#N10285829 ELEV MAINT 1/1/16 -	949182919	675.48	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 AUTO KIT	3505-507559	118.80	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 RELAY HEATER, 50VA TFMR	3505-507579	88.61	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 COMBO FVNR SZ 0-ENCL	3505-506393	572.16	
931.17	J & J PAINT & GLASS	CUST#3838954 SLIDER SYSTEM, SATIN GLASS	B0027033	168.24	
931.17	GYPSUM SUPPLY COMPANY	CUST#2005736 CEILING TILES	798133	87.04	
931.17	SPRING CREST WINDOW COVERINGS	SHADE REPAIR	11 05 2015	75.00	
931.17	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0541079	89.52	
931.19	ETNA SUPPLY COMPANY	CUST#8121 CLOSET FINISH KIT	S101688832.001	53.77	
931.19	STATE OF MICHIGAN, DEPT OF CONSUMER & INDU	REG#25049, TAG#59393, RENEWAL, GULL RD	327551	122.62	
931.19	MENARDS	ACCT#33170252 GLUE, CHISEL	14753	6.46	
931.19	ETNA SUPPLY COMPANY	CUST#8121 WAX RINGS W/SLEEVE	S101688365.001	7.61	
931.26	ETNA SUPPLY COMPANY	CUST#8121 BUSHINGS, DIELECTRIC FIP	S101679685.001	48.49	
931.26	PEERLESS, INC	98 BAGS SALT	112995	955.50	
931.26	FASTENAL CO	CUST#MIKAL1656 FASTENERS	MIKAL292143	28.69	
931.26	FASTENAL CO	CUST#MIKAL1656 FASTENERS	MIKAL292079	30.98	
931.26	GYPSUM SUPPLY COMPANY	CUST#2005736 CEILING TILES	798847	235.20	
931.26	SUPPLYWORKS	ACCT#287310 DIAPH KITS	355043241	365.94	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	SCREW DRIVERS, MASKING TAPE	329358	15.22	
931.26	GYPSUM SUPPLY COMPANY	CUST#2005736 TILES, CROSS 'S, HANGER	798182	215.75	
931.26	SUPPLYWORKS	ACCT#287310 SYMMONS CART UNITS	355043233	399.54	
931.30	SUPPLYWORKS	ACCT#287310 METERING KITS	355576588	315.46	
931.30	HOEKSTRAS TRUE VALUE HARDWARE	SHIMS	329346	2.19	
931.30	STATE OF MICHIGAN, DEPT OF CONSUMER & INDU	REG#25211 RENEWAL MACH#67319, COURTHOUSE	327614	122.62	
931.30	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SGL RCPT, SGL RCPT PLT	3505-507936	24.26	
931.30	KENDALL ELECTRIC, INC.	CUST#2041 PARTS	S104429409.001	35.76	
931.30	BEAVER RESEARCH COMPANY	CUST#KAL640 RUBBER WORKS	0239672-IN	155.88	
931.30	HOEKSTRAS TRUE VALUE HARDWARE	SILICONE	329136	3.49	
931.30	ETNA SUPPLY COMPANY	CUST#8121 B&G SEAL, BODY GASKET	S101684468.001	133.72	
931.30	ETNA SUPPLY COMPANY	CUST#8121 BASIN ADAPTER, TAILPIECE	S101678181.001	44.75	
931.59	ETNA SUPPLY COMPANY	CUST#8121 REPAIR CLAMP	S101688346.001	26.81	
931.59	ETNA SUPPLY COMPANY	CUST#8121 REPAIR CLAMPS	S101688206.001	56.78	
931.59	GRAINGER INC	ACCT#819545146 TREAD PLATE STOCK	9928367938	6.98	
934.00	FIBERS OF KALAMAZOO	CUST#0001358 ICE ROCK-50#	015505	269.01	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
934.00	MILLER ROAD TRANSFER STATION	CUST#KALA153054 DISPOSAL SERVICE	29808441	38.00	
934.00	MILLER ROAD TRANSFER STATION	CUST#KALA153054 DISPOSAL SERVICE	29807290	18.00	
934.00	MILLER ROAD TRANSFER STATION	CUST#KALA153054 DISPOSAL SERVICE	29806405	18.00	
934.00	MILLER ROAD TRANSFER STATION	CUST#KALA153054 DISPOSAL SERVICE	29806202	18.00	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ICEAWAY TURBO ICE MELT	866465	354.23	
		Sub Total 101-265 BUILDINGS & GROUNDS		**24,417.36**	
101-266	**UTILITIES**				
852.07	CITY OF KALAMAZOO	HEALY ST WATER - 1421 HEALY ST	HAZ00142106	1,669.71	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	123.50	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	21.59	
852.28	CONSUMERS ENERGY	GRJC GAS - 1536 GULL RD	1030 1923 6993	2,261.58	
852.29	CITY OF KALAMAZOO	ACCT#GCJ00153603, GRJC WATER - 1536	GCJ00153603	1,225.38	
852.31	CONSUMERS ENERGY	GRC GAS 1400 GULL RD #56040171	1000 2449 9814	1,508.12	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	19.79	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	95.82	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	21.59	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN	1000 1609 7410	96.44	
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	1000 1609 7683	24.92	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	22.87	
852.40	CONSUMERS ENERGY	PARKS ELECTRIC - 2800 LAKE ST, METER	1000 7447 0913	581.61	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE #64573159	1000 2469 1584	542.13	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	1000 2505 7157	217.43	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 2193	22.59	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 3180	24.71	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 1922	24.46	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	409.72	
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN	1000 1609 8970	331.71	
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	1000 1683 0232	116.33	
852.40	CONSUMERS ENERGY	PARKS ELEC 1508 OLMSTEAD#73121908	1000 2505 8155	12.26	
852.40	CONSUMERS ENERGY	PKS ELEC 9202 E MICHIGAN #22429389	1000 2080 2029	48.06	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 1739	47.00	
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	1000 2080 2573	45.66	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994133	040-213-949-0-5	15.30	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC899 E U AVE #533994135	049-513-949-0-9	15.30	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	UTILITIES	(Continued)			
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 2947	1,036.45	
852.40	CONSUMERS ENERGY	PARKS ELECTRIC - 2800 LAKE ST, METER	1000 7447 0913	99.68	
852.40	CONSUMERS ENERGY	PKS ELEC 9050 E MICHIGAN #87862081	1000 2080 2086	41.53	
852.40	CONSUMERS ENERGY	PARKS ELEC - 2900 LAKE ST	1030 0888 4092	6,929.58	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994132	043-313-949-0-0	47.35	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 533994134	046-413-949-0-5	15.30	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 53399431	042-713-949-0-2	31.02	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC - 899 E U AVE VICKSBURG	044-903-949-0-7	15.30	
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	1000 1996 9219	35.19	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	1000 0033 5917	1,399.66	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	230.15	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	91.53	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 1056	310.25	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	954.67	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	99.60	
852.42	CITY OF KALAMAZOO	PARKS 9500 E MICHIGAN #W005721793	MCG00950001	265.47	
852.42	CITY OF KALAMAZOO	PARKS1501 LAMONT AVE	LAT00150125	606.51	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	127.02	
852.42	CITY OF KALAMAZOO	PARKS/FGS WATER 2894 LAKE ST	LAD00289401	123.23	
852.42	GULL LAKE SEWER & WATER, AUTHORITY	SEWER/WATER 5333 N WESTNEDGE PKS	001461 000	624.00	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	WBL00530001	145.29	
852.42	CITY OF KALAMAZOO	PARKS 5310 MARKIN #MBC00531001	MBC00531001	6.66	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	42.66	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	
852.42	CITY OF KALAMAZOO	PARKS 5290 N WESTNEDGE W006424924	WBL00529002	137.78	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	LAD00290801	99.07	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	50.74	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	42.66	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	26.86	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	12.50	
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	LAT00151002	21.59	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	6.66	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	2,595.42	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	352.39	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	MCH00022902	26.96	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	253.29	
		Sub Total 101-266 UTILITIES		**26,459.89**	
101-267	**SECURITY**				
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 12/4/15 -	1048485	672.00	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 12/25/15 -	1073278	537.60	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 12/18/15 -	1064778	537.60	
808.50	U S SECURITY ASSOCIATES	12/18-12/24/15 SECURITY AT GRC	1065316	2,005.23	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY #ST0573 2/1/16 - 2/1/17	ST0573-1	922.25	
		Sub Total 101-267 SECURITY		**4,674.68**	
101-275	**DRAIN COMMISSIONER**				
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1215	20.00	
860.00	VANBELLE, JEFF	MILEAGE FOR MONTH OF DECEMBER 2015	DEC15MI-J	232.30	
860.00	CROWLEY, PATRICIA	MILEAGE FOR MONTH OF DECEMBER 2015	DEC15MI-P	43.13	
956.00	GRAND TRAVERSE RESORT	J VANBELLE LODGING FOR MACDC WINTER	MACDC2016WIN	206.80	
		Sub Total 101-275 DRAIN COMMISSIONER		**502.23**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
808.62	SNELLING 10369	20713-00000380 PATTERSON	5132459	398.82	
860.00	LAYMAN, KELLIE	MILEAFE FOR MONTH OF DECEMBER FOR SESC	DEC15MI-K	235.18	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**634.00**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF, RECEIPT BOOKS	40132	599.34	
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF, CERTIFICATE OF	40118	59.00	
730.00	WEST MICHIGAN STAMP & SEAL	NOTARY STAMP - SQUIRES	19848	21.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT # 7005-0 OFFICE SUPPLIES	0134385-001	30.10	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT # 7005-0 OFFICE SUPPLIES	0134399-001	116.76	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0134556-001	43.30	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	127441	53.75	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - MATYAS	11451399219	87.71	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	1215	388.05	
801.06	PERSONNEL EVALUATION INC	CUST # KALMZOOSHF PEP ANSWER SHEETS	16724	11.40	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
801.06	SNELLING 10369	CUST #20713-00000380 CAREER PLACEMENT	5133463	50.00	
808.67	IRON MOUNTAIN	ACCT# DQ345 RECORDS STORAGE	MCT0339	703.97	
846.50	ATT REMITTANCE	ACCT# 269 R01-2201 053 5 MONTHLY	269R01220101	329.49	
846.50	ATT REMITTANCE	ACCT# 906 R06-0560 837 6 MONTHLY BILLING	906R060056001	5.04	
846.50	FRONTIER COMMUNICATIONS	ACCT# 616-001-5054-011603-5 MONTHLY	12/28/15	71.37	
846.50	ATT REMITTANCE	ACCT# 269 383-8822 822 0 MONTHLY BILLING	269383882201	424.29	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, HTML, PROGRAMMING	112015	280.00	
850.00	LANGUAGE LINE SERVICES	ACCT# 902-0908023 MONTHLY BILLING	3751186	51.86	
931.60	CTS COMM CORP	ACCT# 00035120-8 MONTHLY BILLING	10018708	140.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT# 500-0364557-002	295079677	39.14	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	295079446	376.16	
956.00	DEANER, LYDIA	FREEDOM OF INFORMATION ACT TRAINING;	12182015-2	8.95	
956.00	VAN ELDEREN, MEGAN	FREEDOM OF INFORMATION ACT TRAINING;	12182015	8.08	
956.00	TRAUMA RECOVERY ASSOCIATES	TRAUMA RECOVERY WORKSHOP; KALAMAZOO,	010616	200.00	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**4,098.76**	
101-302	**SHERIFF - JAIL**				
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	127441	139.90	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0134556-001	160.44	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/4/16	8037558701	239.10	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	601050815	2,068.95	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	566727	348.00	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	566704	289.20	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	566038	424.80	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	566960	272.30	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3710059	2,065.89	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3707557	1,369.48	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	554947A	189.60	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	566645	118.50	
740.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN PROVISIONS	912159296	125.19	
740.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN PROVISIONS	803270204	33.96	
740.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN PROVISIONS	912159832	15.71	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	168063	5,047.81	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	167855	776.12	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9072204	743.26	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	601120893	2,155.83	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3708206	2,314.16	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	512291752	1,671.75	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0375287	4,765.79	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	566015	276.90	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	601120892	153.81	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	601050814	250.04	
741.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN SUPPLIES	803270435	61.11	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	512291751	187.65	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3710060	133.30	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3708207	335.20	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3707558	36.24	
742.00	GORDON WATER SYSTEMS	CUST # 43563 COURTHOUSE WATER	1477932	26.25	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - PROXMIRE	11450095991	87.71	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	1215	372.05	
762.01	CANTEEN SERVICES	COMMISARY SALES 12/27/15 TO 1/2/16	55427	1,976.04	
762.01	CANTEEN SERVICES	COMMISARY SALES 1/03/16 TO 1/09/16	55570	2,289.36	
802.01	WMU SCHOOL OF MEDICINE	INMATE MEDICAL LESS DISCOUNT	366063	1,676.50	
802.01	WMU SCHOOL OF MEDICINE	INMATE MEDICAL LESS DISCOUNT	366062.1	91.70	
802.01	SKILLQUEST	RANDOM DRUG TESTING PROGRAM	5795	4,117.00	
808.00	VANDERMAY CONSTRUCTION CO INC	LABOR, MATERIAL AND EQUIPMENT FOR	3916	4,277.00	pur-010701
808.21	ARCHONIX SYSTEMS LLC	CUST # 81053 2016 LICENSE &	AXINV000590	42,347.00	
811.00	ECOLAB	ACCT# 014121107 DRAIN TREATMENT	0505429	633.12	
860.01	BREVARD EXTRADITIONS INC	INMATE TRANSPORT TRIP #1220 & #116402	22202	1,520.01	
860.01	SWAFFORD, JASON	MEALS DURING PRISONER TRANSPORT	DECEMBER 31,	9.31	
860.01	PARDEE, JASON	MEALS DURING PRISONER TRANSPORT	DECEMBER 31,	8.36	
860.01	MATTISON, RICHARD	MEALS DURING PRISONER TRANSPORT	DECEMBER 31,	9.41	
860.01	SLONE, JASON	MEALS DURING PRISONER TRANSPORT	DECEMBER 31,	11.00	
860.01	SHELBURNE, RUSTY	MEAL DURING PRISIONER TRANSPORT	DECEMBER 31,	6.35	
860.01	DOWNEY, LAWRENCE	MEALS DURING PRISONER TRANSPORTS	DECEMBER 31,	12.00	
860.01	DANIELS, PETE	MEALS DURING PRISONER TRANSPORT	DECEMBER 31,	7.73	
860.01	BOWDEN, RICK	MEAL DURING PRISONER TRANSPORT	DECEMBER 31,	3.18	
931.00	HAMCO X-RAY INC	RAPISCAN MAINTENANCE AND INSPECTION	42257	1,320.00	
931.05	ROE-COMM INC	CUST #46005 MOUNT TAPE	341759	13.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-302 SHERIFF - JAIL		87,584.07	
101-303	SHERIFF - FIELD OPERATIONS				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0134556-001	204.69	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0134830-001	354.38	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	127214	99.90	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 COLOR TONER	IN68104	174.00	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	127441	100.90	
742.00	MICHIGAN POLICE EQUIPMENT	SIG SAUER	164949	645.00	
742.00	J & J LOCKSMITHS	ACCT# 2190 KEYS FOR OSHTEMO PATROL	P69628	15.70	
742.00	DUCKBILL ENTERPRISE INC	UNIFORMS -STOCK	5463	259.78	
742.00	LIFELOC TECHNOLOGIES INC	CUST # 15KA49048 MOUTHPIECES	0204490-IN	99.00	
742.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 VET SERVICES -AJAX	185367	88.33	
744.00	NYE UNIFORM CO	UNIFORMS - C. SOOTSMAN	537582	234.99	
744.00	NYE UNIFORM CO	UNIFORMS - ESTER	537743	97.50	
744.00	NYE UNIFORM CO	UNIFORMS - COMBS	534486	234.99	
744.00	NYE UNIFORM CO	UNIFORMS - PROXMIRE	538470	37.50	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	1215	921.95	
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 MONTHLY FUEL	43683639	2,351.46	
800.00	BAKER, JEFFREY	MEALS DURING INVESTIGATION	DECEMBER 31,	28.91	
800.00	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIC	ACCT# 419971 COMPUTER INVESTIGATIONS	01/01/16	45.50	
800.00	DENOON, MICHAEL	MEALS DURING INVESTIGATION	DECEMBER 31,	32.50	
848.00	INTERSTATE ALL BATTERY CENTER	ACCT# C901800000000366 BATTERIES FOR	1901801014654	193.33	
848.00	PURITY CYLINDER GASES	ACCT# 34221 LAB SUPPLIES	00884252	76.63	
860.00	DELABARRE, JAMES	MEALS FOR 4 DURING MILITARY SURPLUS	DECEMBER 31,	72.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #92	S0008849	139.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #42	S0008865	43.50	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	620163	55.00	
931.02	LEADERS MARINE	PARTS FOR MARINE TRAILER	10694994	14.99	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #91	S0008840	85.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #32	S0008855	42.50	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	619731	55.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	618391	55.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	618773	55.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	619029	55.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	619357	55.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	295079446	435.28	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0364557-001	295160782	42.60	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**7,502.31**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/4/16	8037558701	128.15	
740.00	HOSPITAL NETWORK HEALTHCARE SE	M000109241 ON 12/28/2015: 1	39520	59.00	
831.00	CROOKES-VOUGHT, KATHY	KCASE VET SERVICES - DECEMBER (9TH,	5-2015	90.00	
831.00	FRIENDSHIP ANIMAL HOSPITAL	KCASE VET ROUNDS, SEPT-DEC 2015	38029	270.00	
959.02	BEST WAY DISPOSAL	DISPOSAL SERVICES, DECEMBER 2015	031836	1,313.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**1,860.15**	
101-426	**EMERGENCY MANAGEMENT**				
931.00	EMERGENCY VEHICLE PRODUCTS	REPAIRS ON LIGHT TOWER \ GENERATOR	8837	85.00	
931.00	CORNERSTONE OFFICE SYSTEMS	MONTHLY MAINTENANCE FEE~	IN67897	237.50	
941.00	ERVIN LEASING CO	MONTHLY COPIER LEASE~	27948076	146.69	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**469.19**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.02	MENARDS	ACCT#33170252 CABLE, TIES, MNTG TAPE,	13983	47.40	
958.02	MENARDS	ACCT#33170252 RED OAK VENEER	14263	27.25	
958.02	LOWES	ACCT#99001558875 RED OAK BOARD	01806	41.12	
958.17	SINCLAIR RECREATION LLC	GAME TIME- PRIME TIME FONTANA PLAYGROUND	MG15510	4,200.00	pur-010734
970.75	HEWLETT-PACKARD	021-10559 MICROSOFT OFFICE STANDARD	6018003	5,284.86	pur-010726
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**9,600.63**	
101-613	**HCS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7147828542-000-001 OFFICE SUPPLIES	3287099345	31.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7148080715-000-001 OFFICE SUPPLIES	3287289991	23.39	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7147795124-000-001 OFFICE SUPPLIES	3287099344	22.55	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7148394487-000-001 OFFICE SUPPLIES	3288007017	202.05	
740.02	GORDON WATER SYSTEMS	CUST ID 20061 DEC 2015 WATER	1472133	373.75	
808.00	HAY GROUP	PROJ #16-00127-001 PROFESSIONAL FEES	520-50226	900.00	
808.00	SHRED-IT	ACCT#11674942 SHREDDING FOR HCS	9408326284	252.95	

Account	Vendor	Description	Invoice	Amount	PO Num
101-613	**HCS ADMINISTRATION**	**(Continued)**			
860.00	STOLTMAN, GILLIAN	DECEMBER TRAVEL	1215	116.72	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1215	490.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	102015	160.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, HTML, PROGRAMMING	112015	325.00	
		Sub Total 101-613 HCS ADMINISTRATION		**2,898.40**	
101-614	**VETERANS AFFAIRS**				
860.00	HOSS, JAMES	DEC TRAVEL	1215	90.85	
901.00	HOLLAND LITHO PRINTING SERVICE	VETERANS BROCHURES	67116	365.26	
		Sub Total 101-614 VETERANS AFFAIRS		**456.11**	
101-648	**MEDICAL EXAMINER**				
808.15	WMU SCHOOL OF MEDICINE	DECEMBER MEDICAL EXAMINER SERVICES	000898	42,270.83	
		Sub Total 101-648 MEDICAL EXAMINER		**42,270.83**	
101-681	**VETERANS BURIAL**				
833.00	STAHL, PAULA	KENNETH STAHL VETERAN BURIAL BENEFIT	11/7/15	300.00	
833.00	HAGEMAN, JOHN	JULIA HAGEMAN VETERAN SPOUSE BURIAL	12/25/15	300.00	
		Sub Total 101-681 VETERANS BURIAL		**600.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	HARDINGS MARKETS	JOSHUA TABRON FOOD & PERSONAL ITEMS	PO#149	100.00	
845.00	TOWN & COUNTRY SUPERMARKET	LARRY REYNOLDS FOOD & PERSONAL ITEMS	PO#545	100.00	
845.00	SAVE-A-LOT	JOHNATHON SCHOUTEN FOOD & PERSONAL ITEMS	PO#151	100.00	
845.00	SAVE-A-LOT	SUZANNE KNIGHT FOOD & PERSONAL ITEMS	PO#544	100.00	
845.00	TOWN & COUNTRY SUPERMARKET	CLARENCE WILLIS FOOD & PERSONAL ITEMS	PO#145	100.00	
845.00	TOWN & COUNTRY SUPERMARKET	CHARLES GARDNER FOOD & PERSONAL ITEMS	PO#147	100.00	
845.00	HARDINGS MARKET	BRENDA MCNALLY FOOD & PERSONAL ITEMS	PO#146	100.00	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**700.00**	
101-731	**MSU EXTENSION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/4/16	8037558701	12.45	
860.00	CARVELL, KAREN	MSU EXTENSION SUPPORT STAFF MILEAGE	MILEAGE	5.75	
860.00	WHITLOCK, LINDA	MSU EXTENSION CONSUMER HORTICULTURE	NOVEMBER DE(	75.33	

Account	Vendor	Description	Invoice	Amount	PO Num
101-731	**MSU EXTENSION**	**(Continued)**			
956.00	CARVELL, KAREN	MSU EXTENSION SUPPORT STAFF MILEAGE	MILEAGE	97.75	
		Sub Total 101-731 MSU EXTENSION		**191.28**	
101-801	**PLANNING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/4/16	8037558701	45.29	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	102015	30.00	
860.00	BESSERT, CHRISTOPHER	MILEAGE FOR YEAR 2015 FOR SEMINARS,	2015MI-C	453.21	
		Sub Total 101-801 PLANNING		**528.50**	
101-954	**INSURANCE**				
911.00	MI MUNICIPAL RISK MGMT AUTH.	1ST INSTALLMENT ANNUAL POLICY TERM FOR	M0000936	473,363.00	
911.00	MI MUNICIPAL RISK MGMT AUTH.	1ST INSTALLMENT ANNUAL POLICY RETENTION	R000936	75,000.00	
		Sub Total 101-954 INSURANCE		**548,363.00**	
		Total 101 GENERAL FUND		**945,879.69**	
103-000	**NON HEALTH BENEFITS**				
721.00	BELL, KELLY	TUITION 2015	TUITION 2015	213.75	
721.00	WOMACKE, GIOVANNA	TUITION 2015	TUITION 2015	1,000.00	
721.00	BEAM, JULIE	TUITION 2015	TUITION 2015	1,000.00	
721.00	CLAPPER, LACEY	TUITION 2015	TUITION 2015	1,000.00	
721.00	CAPUTO, VALERIE	TUITION 2015	TUITION 2015	1,000.00	
806.00	CLARK HILL PLC	LEGAL SERVICES NOV 2015 EMP HEALTH	631697	405.00	
911.02	BRONSON HEALTHCARE GROUP	700000327 PHYSICAL/DRUG SCREEN	01042016-2	94.00	
911.02	CMI	CHECK REGISTER 1/4/16-1/8/16	01082016	5,935.93	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016	7,379.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/15/16	01212016	8,934.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/15/16	01212016	3,980.05	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016	2,361.70	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES - R. BUELL	11451553092	92.21	
		Sub Total 103-000 NON HEALTH BENEFITS		**33,396.64**	
103-001	**HEALTH BENEFITS**				
911.04	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT L	FSA & COBRA DECEMBER 2015	69040	1,375.48	

Account	Vendor	Description	Invoice	Amount	PO Num
103-001	**HEALTH BENEFITS**	**(Continued)**			
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016	31,137.86	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016	31,846.75	
911.06	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT L	FSA & COBRA DECEMBER 2015	69040	100.00	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/15/16	01212016	61,023.23	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016	109,429.80	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016	45,174.23	
911.35	HELPNET	EAP SERVICES - JANUARY - MARCH 2016	3453	5,289.45	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016	14,711.09	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/15/16	01212016	10,464.23	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016	12,074.92	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016	10,632.44	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016	10,874.50	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016	1,165.37	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/15/16	01212016	523.90	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/15/16	01212016	97.88	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016	211.30	
		Sub Total 103-001 HEALTH BENEFITS		**346,132.43**	
103-003	**WELLNESS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/4/16	8037558701	7.36	
730.17	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037460054	257.60	
808.98	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016	3,249.90	
		Sub Total 103-003 WELLNESS		**3,514.86**	
		Total 103 EMPLOYEE BENEFITS FUND		**383,043.93**	
104-136	**DISTRICT COURT**				
955.06	IRON MOUNTAIN	DC NORTH ARCHIVED RECORDS SERVICE,	MCT0336A	22.08	
955.06	IRON MOUNTAIN	DC CROSSTOWN ARCHIVED RECORDS SERVICE	MCT0334A	1,642.91	
955.06	IRON MOUNTAIN	DC NORTH ARCHIVED RECORDS STORAGE, 1/1	MCT0336B	620.47	
955.06	IRON MOUNTAIN	DC CROSSTOWN ARCHIVED RECORDS STORAGE,	MCT0334B	1,727.28	
		Sub Total 104-136 DISTRICT COURT		**4,012.74**	
104-229	**PROSECUTING ATTORNEY**				
956.00	TYUS, VYLISSA	MILEAGE/MEALS FOR DEARBORN TRAINING	DEARBORN 10/1	37.75	

Account	Vendor	Description	Invoice	Amount	PO Num
104-229	**PROSECUTING ATTORNEY**	**(Continued)**			
956.00	YOKOM, NORAH	TRAVEL TO FRANKENMUTH FOR PAAM VICTIM	FRANKENMUTH	238.60	
956.00	HEMINGWAY, KATHLEEN	GANG CONFERENCE IN MT. PLEASANT	MT PLEASANT 9	155.25	
956.00	CLAPPER, LACEY	TRAVEL TO FRANKENMUTH FOR PAAM VICTIM	FRANKENMUTH	238.60	
956.00	HAWVER, JOSEPH	ICWA TRAINING ANN ARBOR	ICWA 12-15-15	113.97	
956.00	GETTING, JEFFREY	TRAVEL TO NEW YORK CITY FOR NATIONAL	NYC JUNE 21-24	485.65	
956.00	GETTING, JEFFREY	MILEAGE TO LANSING PAAM DRUG DIVERSION,	NOVEMBER MIL	272.02	
		Sub Total 104-229 PROSECUTING ATTORNEY		**1,541.84**	
104-302	**SHERIFF - JAIL**				
744.00	NYE UNIFORM CO	UNIFORMS - JASON SWAFFORD	536957	157.50	
744.00	NYE UNIFORM CO	UNIFORMS - PROXMIRE	538160	111.00	
744.00	NYE UNIFORM CO	UNIFORMS - AUSTIN	537317	55.50	
744.00	NYE UNIFORM CO	UNIFORMS - MISIAK	537159	139.50	
744.00	NYE UNIFORM CO	UNIFORMS - BEERS	537318	195.00	
		Sub Total 104-302 SHERIFF - JAIL		**658.50**	
104-303	**SHERIFF - FIELD OPERATIONS**				
956.00	PRAHIN, KRISTY	AI-3: ACCIDENT PHOTOGRAPHY; OKEMOS, MI;	12172015	58.75	
956.00	LAWRENCE, WARD	LIVING WITH TERRORISM; LIVONIA, MI;	12082015	9.74	
956.00	JOHNSON, RYAN	MRAP VEHICLE OPERATOR; HASTINGS, MI;	12112015	14.06	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**82.55**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
850.00	ROE-COMM INC	FKN0009A CABLE, SPLITTER CPU 60PIN, 30	341788	150.00	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**150.00**	
104-444	**CAPITAL IMPROVEMENTS**				
958.94	WINDER POLICE EQUIPMENT	ACCT# KACOSH NEW VEHICLE PARTS	2016037	6,173.81	
		Sub Total 104-444 CAPITAL IMPROVEMENTS		**6,173.81**	
		Total 104 LAW ENFORCEMENT		**12,619.44**	
112-000	**TELECOMMUNICATIONS**				
851.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	7070332 JAN	3,706.47	

Account	Vendor	Description	Invoice	Amount	PO Num
112-000	**TELECOMMUNICATIONS**	**(Continued)**			
851.01	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	7070332 JAN	785.35	
		Sub Total 112-000 TELECOMMUNICATIONS		**4,491.82**	
112-001	**ENTERPRISE NETWORK**				
808.00	CDH	EXCHANGE SUPPORT - BALATZIS	81454	1,820.12	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	102015	700.00	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, HTML, PROGRAMMING	112015	400.00	
808.00	CDH	EXCHANGE SUPPORT - OLMSTEAD	81453	1,882.51	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1215	650.00	
808.21	CORPORATE TECHNOLOGIES LLC	139287 - U5AS2PE HP FOUNDATION CARE	465147	490.00	
819.02	CHARTER COMMUNICATION	SPECTRUM BUSINESS INTERNET	01012016	953.00	
819.02	CTS COMM CORP	INTERNET SERVICES	10018837	578.95	
819.02	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	7070332 JAN	35.49	
		Sub Total 112-001 ENTERPRISE NETWORK		**7,510.07**	
		Total 112 TECHNOLOGY FUND		**12,001.89**	
115-001	**NAZARETH - B&G**				
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1496942	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1502143	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1491813	6.16	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 TOILET TISSUE, ROLL	866629	728.54	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS	605246	270.54	
775.00	CENTER MEDICAL SUPPLY	CUST#101266 LATEX GLOVES	1290415	279.50	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3299 GULL RD# 35100667	1000 0034 9140	16.92	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	9,491.06	
852.03	CITY OF KALAMAZOO	NAZ 3617 GULL RD #GCJ00361702	GCJ00361702	12.65	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	21.59	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	281.39	
931.00	FASTENAL CO	CUST#MIKAL1656 FASTENERS	MIKAL291479	23.89	
931.00	ETNA SUPPLY COMPANY	CUST#8121 BLK MALL 250LB UNION	S101689827.001	42.06	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	CAULK GUN, CAULK	329342	12.97	
931.00	ETNA SUPPLY COMPANY	CUST#8121 VALVES, OPERATORS	S101680277.001	371.08	
931.00	MENARDS	ACCT#33170252 P-TRAPS, SJ EXT TUBES	14835	13.12	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 BALLASTS	S104426127.001	147.67	

Account	Vendor	Description	Invoice	Amount	PO Num
115-001	**NAZARETH - B&G**	**(Continued)**			
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH SERVICE CALL, PARTS & LABOR	63415	320.00	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000033390 ELEV MAINT 1/1/16 -	8104180534	146.85	
934.00	MITE-E EXTERMINATING	DEC PEST CONTROL SERVICE	1171C	80.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079893-2529-0 NAZARETH TRASH	7439641-2529-3	359.47	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004907952	35.00	
934.08	STERICYCLE, INC.	MEDICAL WASTE DISPOSAL1/1/16	4006006057	543.17	
		Sub Total 115-001 NAZARETH - B&G		**13,215.95**	
115-002	**NAZARETH OPERATIONS**				
808.41	U S SECURITY ASSOCIATES	12/25/15-12/31/15 ISAAC DYER 19 HOURS	1074679	255.36	
808.41	U S SECURITY ASSOCIATES	12/18/15-12/24/15 ISAAC DYER SECURITY	1066255	215.04	
808.41	U S SECURITY ASSOCIATES	12/4/15-12/10/15 ISAAC DYER SECURITY	1049978	322.56	
808.41	U S SECURITY ASSOCIATES	12/11/15-12/17/15 ISAAC DYER SECURITY	1058544	322.56	
860.00	BRESEMAN, MICHAEL J	DEC TRAVEL	1215	37.38	
860.00	PLUM, ANGELES	DEC TRAVEL	1215	10.35	
		Sub Total 115-002 NAZARETH OPERATIONS		**1,163.25**	
115-003	**NAZARETH - SUPPLIES**				
931.00	RICOH USA INC	CUST#3292811 QRTLY COPIER CHARGES	5039952487	411.91	
931.00	MICHIGAN OFFICE SOLUTIONS	ACCT#111058 QUARTERLY METER READS FOR	IN529007	59.40	
		Sub Total 115-003 NAZARETH - SUPPLIES		**471.31**	
115-004	**DOCUMENT MANAGEMENT**				
808.00	SHRED-IT	ACCT#11674942 SHREDDING FOR HCS 1/6/16	9408900929	667.68	
808.62	ONSTAFF GROUP	110422 COMMISSARIS, STINSON	580689	918.75	
		Sub Total 115-004 DOCUMENT MANAGEMENT		**1,586.43**	
		Total 115 NAZARETH FACILITY		**16,436.94**	
208-000	**ADMINISTRATION/SUPPORT**				
727.00	JB PRINTING CO	COUNTYKA PARKS EXPO. ADMIN FORMS	40103	534.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/4/16	8037558701	98.00	
745.00	DENNY'S SAW CRIB	KALAMAZOO COUNTY PARKS. CHAINSAW OIL	11575	29.85	
776.00	LOWES	PARKS DEPARTMENT. LAG BOLTS WASHERS FOR	27170	25.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-000	**ADMINISTRATION/SUPPORT**	**(Continued)**			
776.00	MENARDS	31500261. TREATED LUMBER 24 4x4x10' FOR	07057	268.08	
901.06	WOMEN'S LIFESTYLE MAGAZINE OF	WOMEN'S EXPO BOOTH	10923	400.00	
931.00	STEENSMA LAWN & POWER EQUIP	407218. MOWER MAINTENANCE BELTS	315801	187.06	
931.00	STEENSMA LAWN & POWER EQUIP	407217. MOWER MAINTENANCE BLADES	315802	64.60	
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. MOWER TIRE REPLACEMENT	157-1056486	119.74	
931.00	RIDGE AUTO PARTS	8778. MOWER FILTERS	954842	46.14	
931.02	RIDGE AUTO PARTS	8778. TRANSMISSION FLUID	955307	25.32	
934.00	LOWES	PARKS DEPARTMENT. SPREADER SALT	25772	162.93	
941.00	WELLS FARGO FINANCIAL LEASING	603-0100425-001. KYOCERA COPIER	5002745144	83.86	
961.00	SINCLAIR RECREATION LLC	GAME TIME- PRIME TIME FONTANA PLAYGROUND	MG15510	3,753.58	pur-010734
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**5,798.16**	
208-001	**MARKIN GLEN**				
743.00	GOWER, JOSHUA	STEEL TOE BOOTS	233774200	100.00	
776.00	J & J LOCKSMITHS	2192. GATE LOCK	69825	34.97	
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. MOWER TIRE REPLACEMENT	157-1056486	86.20	
931.00	STEENSMA LAWN & POWER EQUIP	407217. MOWER MAINTENANCE BLADES	315802	253.37	
931.00	STEENSMA LAWN & POWER EQUIP	407218. MOWER MAINTENANCE BELTS	315801	123.97	
931.00	STEENSMA LAWN & POWER EQUIP	407223. MOWER MAINTENANCE GAGE WHEELS	315800	61.25	
931.00	RIDGE AUTO PARTS	8778. MOWER FILTERS	954842	41.21	
		Sub Total 208-001 MARKIN GLEN		**700.97**	
208-002	**SCOTTS MILL**				
931.00	RIDGE AUTO PARTS	8778. MOWER FILTERS	954842	7.44	
931.00	STEENSMA LAWN & POWER EQUIP	407227. MOWER MAINTENANCE BELTS FILTER	315799	267.79	
		Sub Total 208-002 SCOTTS MILL		**275.23**	
208-003	**COLD BROOK**				
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. MOWER TIRE REPLACEMENT	157-1056486	165.06	
931.00	RIDGE AUTO PARTS	8778. MOWER FILTERS	954842	7.44	
931.00	STEENSMA LAWN & POWER EQUIP	407217. MOWER MAINTENANCE BLADES	315802	130.93	
931.00	STEENSMA LAWN & POWER EQUIP	407223. MOWER MAINTENANCE GAGE WHEELS	315800	242.05	
931.00	STEENSMA LAWN & POWER EQUIP	407218. MOWER MAINTENANCE BELTS	315801	209.62	
934.03	JONS TO GO	PORTABLE RESTROOM 1/1-1/28/2016	082289	88.00	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 208-003 COLD BROOK	843.10	
208-004	PRAIRIE VIEW				
776.00	LOWES	PARKS DEPARTMENT. PARK MAINTENANCE	02837	34.53	
931.00	RIDGE AUTO PARTS	8778. MOWER FILTERS	954842	10.77	
931.00	STEENSMA LAWN & POWER EQUIP	407218. MOWER MAINTENANCE BELTS	315801	123.97	
931.00	STEENSMA LAWN & POWER EQUIP	407217. MOWER MAINTENANCE BLADES	315802	123.47	
931.00	STEENSMA LAWN & POWER EQUIP	407223. MOWER MAINTENANCE GAGE WHEELS	315800	268.50	
934.03	JONS TO GO	PORTABLE RESTROOM 1/1-1/28	082291	94.00	
			Sub Total 208-004 PRAIRIE VIEW	655.24	
208-005	RIVER OAKS				
931.00	STEENSMA LAWN & POWER EQUIP	407223. MOWER MAINTENANCE GAGE WHEELS	315800	129.90	
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. MOWER TIRE REPLACEMENT	157-1056486	75.69	
931.00	RIDGE AUTO PARTS	8778. MOWER FILTERS	954842	10.77	
931.00	STEENSMA LAWN & POWER EQUIP	407218. MOWER MAINTENANCE BELTS	315801	123.97	
934.03	JONS TO GO	PORTABLE RESTROOM 1/1-1/28/2016	082290	94.00	
			Sub Total 208-005 RIVER OAKS	434.33	
208-006	FAIRGROUNDS				
775.00	MATERIAL RESOURCES	107238. CLARIO FOAMING ANTIBACTERIAL	3214417	18.20	
775.00	MATERIAL RESOURCES	107238. CLARIO FOAMING ANTIBACTERIAL	3214418	143.20	
776.00	LOWES	PARKS DEPARTMENT. SPREADER SALT	25772	162.92	
776.00	FARM N GARDEN, INC.	KAL CTY PARKS. FENCE PARTS	149365	98.90	
850.00	CHARTER COMMUNICATION	8245 12 515 0457078. MONTHLY BILLING	011516	69.98	
901.05	MLIVE MEDIA GROUP	1000276331. ADVERTISING FLEA MARKET	0001768541	32.00	
901.05	TOWNSQUARE MEDIA KALAMAZOO, WKFR-FM	8395. ADVERTISING FLEA MARKET	MCC-115121546	469.00	
901.05	MIDWEST COMMUNICATIONS INC	EXPO CENTER. ADVERTISING	235380-2	1,052.00	
930.01	CINTAS CORP.	07385. 3X10 BLACK MAT	725143809	42.71	
931.00	STEENSMA LAWN & POWER EQUIP	407217. MOWER MAINTENANCE BLADES	315802	232.52	
931.00	STEENSMA LAWN & POWER EQUIP	407223. MOWER MAINTENANCE GAGE WHEELS	315800	112.15	
			Sub Total 208-006 FAIRGROUNDS	2,433.58	
208-007	KRV TRAIL				
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. MOWER TIRE REPLACEMENT	157-1056486	278.36	

Account	Vendor	Description	Invoice	Amount	PO Num
208-007	**KRV TRAIL**	**(Continued)**			
931.00	EXTREME POWER EQUIPMENT INC	AIR FILTER	39887	18.99	
931.00	STEENSMA LAWN & POWER EQUIP	407217. MOWER MAINTENANCE BLADES	315802	123.47	
931.00	RIDGE AUTO PARTS	8778. MOWER FILTERS	954842	15.43	
931.00	STEENSMA LAWN & POWER EQUIP	407223. MOWER MAINTENANCE GAGE WHEELS	315800	61.25	
931.00	STEENSMA LAWN & POWER EQUIP	407218. MOWER MAINTENANCE BELTS	315801	123.97	
931.00	EXTREME POWER EQUIPMENT INC	RETURNED FILTER	39888	-29.98	
931.00	EXTREME POWER EQUIPMENT INC	MOWER MAINTENANCE BLADES WHEELS AIR	39864	282.87	
		Sub Total 208-007 KRV TRAIL		**874.36**	
208-008	**KRV TRAILWAY PROGRAMMING**				
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	102015	10.00	
956.00	MICHIGAN RECREATION &PARK ASSN	2016 MPARKS CONFERENCE & TRADE SHOW	E7948	155.00	
		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		**165.00**	
208-009	**COUNTY FAIR**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/4/16	8037558701	31.23	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	102015	60.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1215	20.00	
		Sub Total 208-009 COUNTY FAIR		**111.23**	
		Total 208 PARKS		**12,291.20**	
215-141	**FOC FUND**				
760.10	SPRINGFIELD PUBLICATIONS	25 LICENSES FOR THE 2016 PROGNOSTICATOR	20110	204.00	
760.10	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/4/16	8037558701	8.40	
760.10	ULINE	25 BOXES.~	73495609	54.50	
760.10	WEST MICHIGAN BUSINESS FORMS	500 FOC HANDBOOKS.	00016710	895.00	
760.10	THOMSON REUTERS	SUBSCRIPTION OF MI COMPILED LAWS.	833108225A	1,408.00	
760.10	RICOH USA INC	CUST#3292811 QRTLY COPIER CHARGES	5039952487	2.34	
760.10	ULINE	25 18X13X12 CORREGATED BOXES.~	73193872	53.82	
807.03	LEXISNEXIS	PEOPLE SEARCHES FOR THE MONTH OF	1044560-201512	8.75	
807.03	CBCINNOVIS, INC	PEOPLE SEARCHES FOR THE MONTH OF	6003500691	30.00	
808.00	DMG MAXIMUS	PREPARATION OF THE FOC'S DHS-286	004	1,200.00	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	7070332 JAN	20.57	
860.00	PETERSON, MAUREEN	MEALS WHILE ATTENDING USER GROUP	12082015	22.02	

Account	Vendor	Description	Invoice	Amount	PO Num
215-141	**FOC FUND**	**(Continued)**			
860.00	RUTGERS, MICHELE	MEALS WHILE ATTENDING USER GROUP	01062016	33.50	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY #ST0573 2/1/16 - 2/1/17	ST0573-1	158.00	
941.00	US BANCORP EQUIPMENT FINANCE	COPIER RENTAL.	294546429	217.25	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 15-6617 DM.	01132016A	199.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 15-6114DP.~	01062016	600.00	
952.00	PROF TRANS & INTERP SERVICES	TRANSLATION SERVICES FOR DOCKET 15-6492.	120915	98.80	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 15-6617 DM/~	01132016	697.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET G15-6533 DC.	12222015	486.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 08-7354 DM.~	01062015	1,008.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 10-6722 DM~	122215	1,120.00	
952.00	PROF TRANS & INTERP SERVICES	TRANSLATION SERVICES.	121615TD	143.80	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 04-5701 DS.~	12292015	480.00	
956.00	FRIEND OF THE COURT ASSOC	DUES FOR S.SAYLES, K. N. CRUM, M.	2016 DUES	750.00	
957.00	KARRAKER, JOHN D.	PROCESS SERVICE ON DOCKET E15-6938UN.~	372	21.26	
957.00	KARRAKER, JOHN D.	PROCESS SERVICE ON DOCKET E15-6084~	370	72.96	
957.00	KARRAKER, JOHN D.	PROCESS SERVICE ON DOCKET G15-6937 UN.	371	28.06	
		Sub Total 215-141 FOC FUND		**10,021.03**	
		Total 215 FOC FUND		**10,021.03**	
220-130	**STORMWATER ASSET MANAGEMENT PLAN**				
808.00	FLEIS & VANDENBRINK, ENGINEERING, INC.	PROFESSIONAL SERVICES - SAW GRANT	42133	3,383.63	
		Sub Total 220-130 STORMWATER ASSET MANAGEMENT PLAN		**3,383.63**	
		Total 220 DRAIN COMMISSION OFFICE GRANTS		**3,383.63**	
221-201	**HEALTH SERVICES ADMINISTRATION**				
957.27	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	102015	100.00	
957.27	KKZO LLC	KALCOUNTY.COM HOSTING, HTML, PROGRAMMING	112015	10.00	
957.27	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1215	110.00	
		Sub Total 221-201 HEALTH SERVICES ADMINISTRATION		**220.00**	
221-204	**ORAL HEALTH PROGRAM**				
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 12/21/15	01F2465	79.73	
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 12/8/15	01F1967	69.33	

Account	Vendor	Description	Invoice	Amount	PO Num
221-204	**ORAL HEALTH PROGRAM**	**(Continued)**			
760.00	PURITY CYLINDER GASES	QUARTERLY CYLINDER RENTAL FOR DENTAL	914227	197.66	
760.00	PURITY CYLINDER GASES	ACCT#32333 OXYGEN	00918049	60.70	
860.00	WILLIAMS, CHERI	NOV, DEC TRAVEL	1215	132.82	
860.00	WARD, DEEANNE	OCT, NOV, DEC TRAVEL	1215	52.90	
860.00	TIMMERMAN, LESLIE	NOV, DEC TRAVEL	028146	38.52	
860.00	TIMMERMAN, LESLIE	OCT, NOV TRAVEL	028146	65.55	
860.00	SOTO, LISANDRA	DEC TRAVEL	1215	60.95	
860.00	WILLIAMS, CHERI	DEC TRAVEL	1215	12.07	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	102015	10.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	STANDARD BEARING REBUILD	26775	100.30	
931.00	DENTAL EQUIPMENT & REPAIR CO	REMOVE BROKEN SPURR AND TEST	26760	39.00	
932.00	TOTAL ENERGY SYSTEMS	CUST#003987 REPAIR TO MOBILE UNIT	267477	2,417.26	
956.00	SOTO, LISANDRA	OCT TRAVEL	1215	147.18	
957.34	ROSENBROOK, ASHLEY	NOV, DEC TRAVEL	1215	310.50	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**3,794.47**	
221-206	**LABORATORY SERVICES**				
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 CLEANING OF LAB COATS	PF-11-100318	4.65	
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 CLEANING OF LAB COATS	PF-11-100660	13.95	
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 CLEANING OF LAB COATS	PF-11-100743	13.95	
760.09	PURITY CYLINDER GASES	ACCT# 34230 QUARTERLY RENTAL LAB	914369	65.18	
760.09	IDEXX LABORATORIES INC	#98-11682-00 COLILERT PRESENCE/ABSENCE	296459555	11.78	pur-010739
760.09	SCIENTIFIC SPECIALITIES SERVIC	FREIGHT	210205	173.60	pur-010740
760.09	VWR INTERNATIONAL	ACCT#80048847 PREGNANCY TESTS, BLEACH,	8043586758	171.04	
760.09	IDEXX LABORATORIES INC	#WP2001 COLILERT 24HR 200/PK	296459555	9,900.00	pur-010739
760.09	SCIENTIFIC SPECIALITIES SERVIC	#C57004 COLIFORM VESSELS 100ML LINE,	210205	2,342.50	pur-010740
760.09	IDEXX LABORATORIES INC	FREIGHT	296459555	63.29	
760.09	IDEXX LABORATORIES INC	#WP2001-18 COLILERT 18HR 200/PK	296459555	1,650.00	pur-010739
760.09	VWR INTERNATIONAL	ACCT#80048847 TIP SLIK LTS	8043575751	481.24	
760.09	VWR INTERNATIONAL	ACCT#80048847 SHEEP BLOOD	8043368835	9.20	
931.00	QUALITY AIR SERVICE INC	CUST#7446 POWER CORD REPAIR AND	QAS20153167	605.15	
		Sub Total 221-206 LABORATORY SERVICES		**15,505.53**	
221-208	**VISION AND HEARING**				
860.00	POWELL, ANNETTE	DEC TRAVEL	1215	50.60	

Account	Vendor	Description	Invoice	Amount	PO Num
221-208	**VISION AND HEARING**	**(Continued)**			
860.00	RANTZ, KELLY	DEC TRAVEL	1215	95.45	
		Sub Total 221-208 VISION AND HEARING		**146.05**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.06	AJ'S RECYCLING SERVICES	GAYLORD BOXES FOR HHW	3802	100.00	
740.02	GORDON WATER SYSTEMS	CUST ID 27424 1301 LAMONT DEC 2015	1471956	26.25	
740.02	GORDON WATER SYSTEMS	CUST ID 27424 1301 LAMONT NOV 2015	1464736	31.50	
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING OF HAZARDOUS	118858	6,913.20	
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING OF HAZARDOUS	118764	7,712.40	
808.88	VALLEY CITY ELECTRONICS RECYCL	RECYCLING OF ELECTRONICS FOR HHW	5449	461.13	
808.88	VALLEY CITY ELECTRONICS RECYCL	RECYCLING OF MATERIALS FOR HHW	5501	47.52	
808.88	VALLEY CITY ELECTRONICS RECYCL	RECYCLING OF MATERIALS FOR HHW	5493	631.14	
808.88	VALLEY CITY ELECTRONICS RECYCL	RECYCLING OF MATERIALS FOR HHW	5531	580.89	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	38.65	
860.00	FOSTER, CYNTHIA	NOV-DEC TRAVEL	1215	17.25	
860.00	KOSAK, JENNIFER	DEC TRAVEL	1215	24.15	
860.00	BURKEY, JULIE	DEC TRAVEL	1215	8.05	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	102015	10.00	
931.00	RICOH USA INC	CUST#3292811 QRTLY COPIER CHARGES	5039952487	19.94	
956.00	KOSAK, JENNIFER	DEC TRAVEL	1215	181.13	
956.00	HAZMAT STRATEGIES LLC	REGISTRATIONS FOR JULIE BERKEY, CINDY	6 REGISTRATIOI	930.00	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**17,733.20**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
860.00	BORN, PENNY	DEC TRAVEL	1215	58.65	
956.00	BORN, PENNY	DEC TRAVEL	1215	12.65	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**71.30**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
860.00	LENZ, DEBRA	DECEMBER TRAVEL	1215	39.67	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**39.67**	
221-222	**COMMUNITY SERVICES ADMINISTRATION**				
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, HTML, PROGRAMMING	112015	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
221-222	**COMMUNITY SERVICES ADMINISTRATION**	**(Continued)**			
956.00	MICH PUBLIC HEALTH INSTITUTE	REGISTRATION FOR LUCINDA STINSON FOR	18035123	50.00	
		Sub Total 221-222 COMMUNITY SERVICES ADMINISTRATION		**100.00**	
221-225	**IMMUNIZATION CLINIC**				
760.01	GLAXO SMITH KLINE	BEXSERO, PEDIARIX, ENGERIX VACCINES	32982342	2,598.40	pur-010753
760.01	SANOFI PASTEUR INC	TUBERSOL, TENEVAC, YF-VAX VACCINE	905796787	965.52	pur-010754
		Sub Total 221-225 IMMUNIZATION CLINIC		**3,563.92**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
760.01	SUBURBAN HOMETOWN LTC	ACCT- TBC STATEMENT DATE 12/31/15 BO#	12/31/15	44.97	
760.01	SANOFI PASTEUR INC	TUBERSOL, TENEVAC, YF-VAX VACCINE	905796787	564.00	pur-010754
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR NOV 2015	LAB BILLING	283.89	
860.00	PHILLIPS, MICHAEL J	OCT-DEC TRAVEL	1215	14.95	
860.00	DUPAY, COREEN	NOV, DEC TRAVEL	1215	20.13	
956.00	DUPAY, COREEN	TRAVEL ADVANCE RECNCILIAION CK #473462	ARLINGTON VA	52.00	
956.00	DUPAY, COREEN	NOV, DEC TRAVEL	1215	92.58	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**1,072.52**	
221-227	**STD**				
808.00	DOUGLASS COMMUNITY CENTER	DECEMBER 2015 MONTHLY RENT	DECEMBER 201	180.00	
860.00	GRAY, KAREN	DECEMBER TRAVEL	1215	89.13	
860.00	WOODSON, LORRAINE	DEC TRAVEL	1215	36.80	
956.00	EAKINS, CHRISTINA	DEC TRAVEL	1215	42.55	
		Sub Total 221-227 STD		**348.48**	
221-301	**HIV COUNSELING & TESTING**				
860.00	BALL, SANDY	DEC TRAVEL	1215	29.32	
		Sub Total 221-301 HIV COUNSELING & TESTING		**29.32**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
730.00	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 PO#2215010111 CHAIR	1325342-0	425.91	
807.01	MALEHA/RON MILLER	2016 MEMBERSHIP DUES FOR VERN JOHNSON &	MEMBERSHIP D	50.00	
808.00	SWORD SOLUTIONS	1/1/16-12/31/16 TIME & ACTIVITY ANNUAL	4214	300.00	
860.00	JOHNSON, JR, VERN	DEC TRAVEL	1215	211.38	

Account	Vendor	Description	Invoice	Amount	PO Num
221-501	**ENVIRONMENTAL ADMINISTRATION**	**(Continued)**			
860.00	POLS, LUCUS	DEC TRAVEL	1215	62.10	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	102015	60.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1215	45.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, HTML, PROGRAMMING	112015	30.00	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**1,184.39**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
808.00	SWORD SOLUTIONS	1/1/16-12/31/16 FOOD-ANNUAL SUPPORT	4215	832.50	
808.00	SWORD SOLUTIONS	1/1/16-12/31/16 WEB INSPECTION SOFTWARE	4216	600.00	
860.00	KUJAWA, CHRISTOPHER	DEC TRAVEL	1215	129.38	
860.00	FIFIELD, NEIL	DEC TRAVEL	1215	167.32	
860.00	SELLES, CONNIE	DEC TRAVEL	1215	202.40	
860.00	STIENING, RACHEL	DEC TRAVEL	1215	109.25	
860.00	SCHENKHUIZEN, FRANKLIN	DEC TRAVEL	1215	208.72	
860.00	JARANOWSKI, TODD	DEC TRAVEL	1215	216.78	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**2,466.35**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
808.00	SWORD SOLUTIONS	1/1/16-12/31/16 WELL & SEPTIC ANNUAL	4213	375.00	
818.00	KAR LABORATORY	NOV & DEC 2015 ANALYTICAL CHARGES	600195	76.00	
860.00	THOMAS, MARK	DEC TRAVEL	1215	334.07	
860.00	GOTHBERG, CHRISTOPHER	DEC TRAVEL	1215	382.95	
860.00	CODE, RENEE	DEC TRAVEL	1215	263.35	
860.00	FREDERICK, CHELSEA	DEC TRAVEL	1215	316.82	
860.00	REICHERTS, JEFFREY	DEC TRAVEL	1215	98.33	
860.00	STANLEY, HOPE	DEC TRAVEL	1215	132.82	
956.00	REICHERTS, JEFFREY	DEC TRAVEL	1215	48.30	
956.00	STANLEY, HOPE	DEC TRAVEL	1215	89.71	
956.00	CODE, RENEE	DEC TRAVEL	1215	87.61	
956.00	GOTHBERG, CHRISTOPHER	DEC TRAVEL	1215	63.82	
956.00	STANLEY, HOPE	DEC TRAVEL	1215	23.05	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**2,291.83**	
			Total 221 HEALTH	**48,567.03**	

Account	Vendor	Description	Invoice	Amount	PO Num
229-000	**ACCOMMODATION TAX**				
901.06	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1215	50.00	
901.06	JB PRINTING CO	COUNTYKA PARKS EXPO. EXPO BROCHURE	40027	905.25	
901.06	KKZO LLC	KALCOUNTY.COM HOSTING, HTML, PROGRAMMING	112015	10.00	
901.06	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	102015	20.00	
985.05	REPUBLIC SERVICES INC	3-0249-0101775. MONTHLY BILLING	0249-004913074	886.00	
985.05	WINDEMULLER ELECTRIC	KALPARKS. LIGHT REPAIR EXPO CENTER	168617	595.29	
		Sub Total 229-000 ACCOMMODATION TAX		**2,466.54**	
		Total 229 ACCOMMODATION TAX		**2,466.54**	
239-150	**YOUNG ADULT DIVERSION COURT (YADC)**				
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	034	447.12	
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	034A	647.88	
		Sub Total 239-150 YOUNG ADULT DIVERSION COURT (YADC)		**1,095.00**	
239-152	**MENTAL HEALTH RECOVERY**				
808.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	MENTAL HEALTH RECOVERY COURT	NOV2015MHRC	9,529.63	
808.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	MENTAL HEALTH RECOVERY COURT	OCT2015MHRC	10,457.06	
		Sub Total 239-152 MENTAL HEALTH RECOVERY		**19,986.69**	
		Total 239 DISTRICT COURT GRANTS		**21,081.69**	
240-150	**MALE DRUG COURT**				
760.02	REDWOOD TOXICOLOGY LAB INC	TESTING SUPPLIES	538895	778.41	
760.02	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING SUPPPLIES	539499	778.20	
808.00	THE JIM GILMORE JR TREATMENT, CENTER	TREATMENT FOR JULY, AUG, AND SEPT 2015	JULY AUG SEPT,	10,565.50	
956.00	GREAT LAKES TRAINING INC	MI TRAINING FOR MDTCP AND WOMEN DTCP	1276	1,650.00	
		Sub Total 240-150 MALE DRUG COURT		**13,772.11**	
		Total 240 MALE DRUG COURT		**13,772.11**	
242-150	**WOMEN'S DRUG COURT**				
760.02	REDWOOD TOXICOLOGY LAB INC	TESTING SUPPLIES	538895	778.53	
760.02	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING SUPPPLIES	539499	778.21	
808.00	THE JIM GILMORE JR TREATMENT, CENTER	TREATMENT FOR JULY, AUG, AND SEPT 2015	JULY AUG SEPT,	3,321.00	

Account	Vendor	Description	Invoice	Amount	PO Num
242-150	**WOMEN'S DRUG COURT**	**(Continued)**			
808.00	IMBROCK, DEBRA A	TREATMENT COSTS DECEMBER 2015	DECEMBER 201	3,382.00	
956.00	GREAT LAKES TRAINING INC	MI TRAINING FOR MDTCP AND WOMEN DTCP	1276	1,650.00	
956.00	WEST, HEATHER	2015 NOV. TRAINING MILAGE	2015 MILAGE	53.13	
		Sub Total 242-150 WOMEN'S DRUG COURT		**9,962.87**	
		Total 242 WOMEN'S DRUG COURT		**9,962.87**	
243-150	**YOTP GRANTS**				
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	7070332 JAN	62.42	
860.00	KHATRI, JAISHREE	DEC MILEAGE	12232015	51.75	
		Sub Total 243-150 YOTP GRANTS		**114.17**	
		Total 243 YOUTHFUL OFFENDER TRANSITIONS PROGRAM		**114.17**	
245-150	**DWI DRUG COURT**				
808.00	SMART START MICHIGAN	SOBRIETY COURT TREATMENT SERVICES,	12292015	305.00	
		Sub Total 245-150 DWI DRUG COURT		**305.00**	
		Total 245 DWI DRUG COURT		**305.00**	
247-000	**BRA - ADMINISTRATIVE & ENVIRONMENTAL**				
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	102015	20.00	
		Sub Total 247-000 BRA - ADMINISTRATIVE & ENVIRONMENTAL		**20.00**	
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		**20.00**	
249-150	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
760.02	REDWOOD TOXICOLOGY LAB INC	TESTING SUPPLIES	538895	778.47	
760.02	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING SUPPPLIES	539499	778.20	
		Sub Total 249-150 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**1,556.67**	
249-151	**JUVENILE DRUG COURT**				
808.43	GLEASON, MARGARET	JUVENILE DRUG COURT	011316	112.50	
		Sub Total 249-151 JUVENILE DRUG COURT		**112.50**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 249 CIRCUIT COURT GRANTS	1,669.17	
256-000	REGISTER OF DEEDS AUTOMATION FUND				
931.00	SPECIALTY UNDERWRITERS LLC	POLICY #ST0573 2/1/16 - 2/1/17	ST0573-1	1,083.25	
956.00	UNITED COUNTY OFFICERS ASSOC	ANNUAL MEMBERSHIP DUES -	2016 DUES	140.00	
956.00	MICH ASSOC OF REG OF DEEDS	ANNUAL MEMBERSHIP DUES -	2016 DUES	845.00	
			Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND	2,068.25	
			Total 256 REGISTER OF DEEDS AUTOMATION FUND	2,068.25	
262-000	CONCEALED PISTOL LICENSING				
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1215	30.00	
			Sub Total 262-000 CONCEALED PISTOL LICENSING	30.00	
			Total 262 CONCEALED PISTOL LICENSING	30.00	
275-150	PROSECUTORS COOPERATIVE REIMBURSEMENT				
730.00	STRATEGIC SOLUTIONS	SUPPORT ENVELOPES	28909	372.84	
730.00	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION ~	16-006	56.63	
860.00	PORN, CHARLES	TRAVEL EXPENSE 12-2015 C PORN	12-2015	500.82	
860.00	ALOFS, KENNETH	TRAVEL EXPENSE 12-2015 K ALOFS	12-2015	470.35	
860.00	HATTER, GREGORY	TRAVEL EXPENSE 12-2015 G HATTER	12-2015	125.35	
900.01	SANTA ROSA COUNTY, SHERIFF'S DEPT	CIVIL PROCESS - 2015-6173 DP	2015-6173DP	80.00	
900.01	HIDALGO COUNTY SHERIFF'S DEPT	CIVIL PROCESS - 2015-7093 DS	2015-7093DS	75.00	
900.01	MILWAUKEE COUNTY SHERIFF	CIVIL PROCESS 2015-6988 DS	2015-6988 DS	122.00	
900.01	OAKLAND COUNTY SHERIFF'S DEPT	CIVIL PROCESS 2015-7165 DS	2015-7165 DS	65.72	
900.01	COOK COUNTY SHERIFF DEPT	CIVIL PROCESS - 2016-5056 DP	2016-5056 DP	60.00	
900.01	COOK COUNTY SHERIFF DEPT	CIVIL PROCESS 2015-7228 DP	2015-7228 DP	60.00	
900.01	MARICOPA COUNTY SHERIFF DEPT	CIVIL PROCESS 2016-5038 DP	2016-5038 DP	200.00	
900.01	OFFICE OF PHILADELPHIA SHERIFF	CIVIL PROCESS 2015-6989 DP	2015-6989 DP	131.00	
900.01	VERISERVE SOLUTIONS INC	CIVIL PROCESS 2015-5374 DS	716811	85.00	
			Sub Total 275-150 PROSECUTORS COOPERATIVE REIMBURSEMENT	2,404.71	
			Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT	2,404.71	
280-151	ADMINISTRATION				

Account	Vendor	Description	Invoice	Amount	PO Num
280-151	**ADMINISTRATION**	**(Continued)**			
860.00	SIVAK, JUDY	DECEMBER TRAVEL	1215	90.85	
860.00	SCHMITT, JOE	DEC TRAVEL	1215	87.97	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, HTML, PROGRAMMING	112015	30.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	102015	20.00	
		Sub Total 280-151 ADMINISTRATION		**228.82**	
280-152	**PROVIDERS**				
950.21	SENIOR SERVICES	DEC 2015 CONTRACTUAL AGING SERVICES	DECEMBER 201	2,198.00	
950.40	ADULT DAY SRVS AT OAKLAND CTR	USDA OCT-DEC 2015	USDA OCT-DEC	744.80	
950.76	SENIOR SERVICES	DEC 2015 CONTRACTUAL AGING SERVICES	DECEMBER 201	321.00	
950.81	ECUMENICAL SENIOR CENTER	DEC SCS 2015 CONTRACTUAL AGING SERVICES	DEC SCS 2015	341.00	
950.83	LEGAL AID OF WESTERN MICHIGAN	OCT-DEC 2015 CONTRACTUAL AGING SERVICES	1ST QTR FY 15/'	3,193.00	
950.86	SENIOR SERVICES	DEC 2015 CONTRACTUAL AGING SERVICES	DECEMBER 201	270.00	
950.89	SENIOR SERVICES	DEC 2015 CONTRACTUAL AGING SERVICES	DECEMBER 201	613.00	
950.93	SENIOR SERVICES	DEC 2015 CONTRACTUAL AGING SERVICES	DECEMBER 201	32,600.00	
950.94	SENIOR SERVICES	DEC 2015 CONTRACTUAL AGING SERVICES	DECEMBER 201	14,615.00	
950.98	SENIOR SERVICES	DEC 2015 CONTRACTUAL AGING SERVICES	DECEMBER 201	12,252.80	
951.38	SEARCH WILLOUGHBY, DEBORAH E	DEC 2015 COUNSELING SERVICES	DEC 2015 COUN	84.51	
951.38	SEARCH WILLOUGHBY, DEBORAH E	DEC 2015 KINSHIP	DEC 2015 KINSH	339.96	
951.43	ALLIANCE FOR COMMUNITY SUPPORT	DEC 2015 ADC/USDA CONTRACTUAL SERVICES	DEC 2015	946.36	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	DEC 2015 ADC/USDA CONTRACTUAL SERVICES	DEC 2015	53.90	
		Sub Total 280-152 PROVIDERS		**68,573.33**	
280-154	**OMBUDSMAN**				
727.00	STANDARD PRINTING & OFFICE, SUPPLY	FREIGHT	17517	115.58	
727.00	STANDARD PRINTING & OFFICE, SUPPLY	2000 KALAMAZOO COUNTY PROTOCOL BOOKS.	17517	1,844.48	pur-010692
860.00	JONKER, KELLY	DEC TRAVEL	1215	135.70	
		Sub Total 280-154 OMBUDSMAN		**2,095.76**	
280-157	**HEALTHY LIVING PROGRAM**				
860.00	REED, MARILYN	DEC TRAVEL	1215	23.00	
860.00	BOUR, NORMA	DEC TRAVEL	1215	28.18	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, HTML, PROGRAMMING	112015	10.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1215	20.00	

Account	Vendor	Description	Invoice	Amount	PO Num
280-157	**HEALTHY LIVING PROGRAM**	**(Continued)**			
901.03	JR UNDERHILL COMMUNICATIONS	RESEARCH FOR FOLDERS, INSERTS AND RX	1246	450.00	pur-010391
901.03	JR UNDERHILL COMMUNICATIONS	DESIGN & PRODUCTION OF FOLDERS, INSERTS	1246	1,650.00	pur-010391
		Sub Total 280-157 HEALTHY LIVING PROGRAM		**2,181.18**	
280-159	**INFORMATION & ASSISTANCE**				
860.00	PALANCA, LAURIE	OCT-NOV TRAVEL	1215	4.60	
956.00	PALANCA, LAURIE	OCT-NOV TRAVEL	1215	109.65	
		Sub Total 280-159 INFORMATION & ASSISTANCE		**114.25**	
		Total 280 AREA AGENCY ON AGING		**73,193.34**	
282-000	**AAA CUSTOM CARE**				
860.00	ADLAM, JUDITH	DEC TRAVEL	1215	28.75	
		Sub Total 282-000 AAA CUSTOM CARE		**28.75**	
282-125	**VETERANS LTC**				
808.00	A+ NURSING INC	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	2,410.32	
808.00	GT FINANCIAL SERVICES	PAYROLL 12/31/15 #002204	PAYROLL 12/31/	186.98	
808.00	GT FINANCIAL SERVICES	DEC 2015 PAYROLL #013852	DEC 2015 PAYR	171.56	
808.00	CRITICAL SIGNAL TECHNOLOGIES	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	75.90	
808.00	SENIOR HOME SUPPORT	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	40.80	
860.00	ADLAM, JUDITH	DEC TRAVEL	1215	5.17	
		Sub Total 282-125 VETERANS LTC		**2,890.73**	
282-151	**ADMINISTRATION**				
860.00	ZEMLICK, ANNE	DEC TRAVEL	1215	24.15	
968.01	CENTER FOR INFO MANAGEMENT INC	FEBRUARY 2016 MONTHLY MAINTENANCE	FEB 2016	120.00	
		Sub Total 282-151 ADMINISTRATION		**144.15**	
282-152	**CASE MANAGEMENT**				
860.00	SALDIA, DON	OCT TRAVEL	1215	90.28	
860.00	REED, MARILYN	DEC TRAVEL	1215	60.95	
860.00	STRATTON, PATRICIA	DECEMBER TRAVEL	1215	104.65	
860.00	ROZSI, ANN	DEC TRAVEL	1215	150.65	

Account	Vendor	Description	Invoice	Amount	PO Num
282-152	**CASE MANAGEMENT**	**(Continued)**			
860.00	ADLAM, JUDITH	DEC TRAVEL	1215	35.65	
860.00	SALDIA, DON	NOV TRAVEL	1215	28.75	
860.00	SALDIA, DON	DEC TRAVEL	1215	90.85	
860.00	SALDIA, DON	NOV TRAVEL	1215	83.38	
860.00	HOTRUM, LYNN	DECEMBER TRAVEL	1215	156.40	
951.76	CARE N ASSIST	DEC 2015 CARE MANAGEMENT SERVICES	DEC 2015	1,447.60	
951.76	STAY HOME COMPANIONS	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	732.00	
951.76	SENIOR HOME SUPPORT	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	873.80	
951.76	ADVANTAGE PRIVATE NURSING	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	336.00	
951.76	BRONSON AT HOME	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	525.00	
951.76	ADL HOME CARE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	504.00	
951.76	COMFORCARE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	1,062.00	
951.76	A+ NURSING INC	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	273.00	
951.76	ABSOLUTE HOMECARE & MEDICAL, STAFFING	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	136.80	
951.76	RIGHT AT HOME OF KALAMAZOO	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	675.25	
951.76	SENIOR SERVICES	DECEMBER CM 2015 CARE MANAGEMENT	DEC CM 2015	1,396.00	
951.76	FRESH PERSPECTIVE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	1,280.64	
951.76	UNITED NURSING SERVICE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	1,431.52	
951.76	ARCADIA HEALTH CARE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	156.00	
951.76	HOMEWATCH CARE GIVERS OF SW MI	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	1,296.00	
951.77	HOMEWATCH CARE GIVERS OF SW MI	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	216.00	
951.77	ADVANTAGE PRIVATE NURSING	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	129.60	
951.77	CARE N ASSIST	DEC 2015 CARE MANAGEMENT SERVICES	DEC 2015	230.72	
951.77	FRESH PERSPECTIVE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	1,191.36	
951.77	SENIOR SERVICES	DECEMBER CM 2015 CARE MANAGEMENT	DEC CM 2015	1,520.00	
951.77	ADL HOME CARE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	576.00	
951.77	ABSOLUTE HOMECARE & MEDICAL, STAFFING	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	228.00	
951.77	UNITED NURSING SERVICE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	913.32	
951.77	RIGHT AT HOME OF KALAMAZOO	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	700.80	
951.77	ARCADIA HEALTH CARE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	124.80	
951.77	SENIOR HOME SUPPORT	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	262.80	
951.77	A+ NURSING INC	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	363.00	
951.78	FRESH PERSPECTIVE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	228.48	
951.78	CARE N ASSIST	DEC 2015 CARE MANAGEMENT SERVICES	DEC 2015	41.20	
951.78	COMFORCARE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	45.00	

Account	Vendor	Description	Invoice	Amount	PO Num
282-152	**CASE MANAGEMENT**	**(Continued)**			
951.78	RIGHT AT HOME OF KALAMAZOO	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	58.40	
951.78	UNITED NURSING SERVICE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	691.68	
951.78	SENIOR SERVICES	DECEMBER CM 2015 CARE MANAGEMENT	DEC CM 2015	488.00	
951.78	BRONSON AT HOME	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	64.00	
951.78	ADVANTAGE PRIVATE NURSING	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	162.00	
951.79	FRESH PERSPECTIVE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	47.52	
951.79	SENIOR SERVICES	DECEMBER CM 2015 CARE MANAGEMENT	DEC CM 2015	8.16	
951.79	HOMEWATCH CARE GIVERS OF SW MI	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	17.50	
951.79	BRONSON AT HOME	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	19.80	
951.79	UNITED NURSING SERVICE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	9.20	
951.79	CARE N ASSIST	DEC 2015 CARE MANAGEMENT SERVICES	DEC 2015	20.25	
951.79	RIGHT AT HOME OF KALAMAZOO	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	5.25	
951.79	STAY HOME COMPANIONS	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	9.87	
951.79	SENIOR HOME SUPPORT	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	15.84	
951.79	COMFORCARE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	3.92	
951.81	ADULT DAY SRVS AT OAKLAND CTR	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	5,453.75	
951.82	GUARDIAN MEDICAL MONITORING	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	565.00	
951.82	CRITICAL SIGNAL TECHNOLOGIES	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	40.00	
951.82	BRONSON AT HOME	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	321.00	
951.82	VALUED RELATIONS INC	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	392.00	
951.83	UNITED NURSING SERVICE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	237.12	
951.83	SENIOR HOME SUPPORT	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	102.88	
951.83	CARE N ASSIST	DEC 2015 CARE MANAGEMENT SERVICES	DEC 2015	88.00	
951.83	BRONSON AT HOME	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	9.00	
		Sub Total 282-152 CASE MANAGEMENT		**28,528.39**	
282-153	**CASE MANAGEMENT**				
951.76	BRONSON AT HOME	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	251.25	
951.76	SENIOR SERVICES	DECEMBER CCS 2015	DEC CCS 2015	288.00	
951.76	STAY HOME COMPANIONS	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	144.00	
951.76	ADVANTAGE PRIVATE NURSING	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	56.00	
951.76	ADL HOME CARE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	558.00	
951.77	ARCADIA HEALTH CARE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	187.20	
951.78	BRONSON AT HOME	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	24.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 282-153 CASE MANAGEMENT		1,508.45	
282-154	**COMMUNITY LIVING PROGRAM**				
860.00	SCARBERRY, JUNE	DEC TRAVEL	1215	121.90	
860.00	KLINGER, DONNYEL	DEC TRAVEL	1215	137.43	
951.76	BRONSON AT HOME	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	300.00	
951.76	COMFORCARE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	828.00	
951.76	STAY HOME COMPANIONS	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	592.00	
951.76	ABSOLUTE HOMECARE & MEDICAL, STAFFING	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	395.20	
951.76	A+ NURSING INC	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	312.00	
951.76	SENIOR SERVICES	DECEMBER CM 2015 CARE MANAGEMENT	DEC CM 2015	992.00	
951.76	ADVANTAGE PRIVATE NURSING	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	567.00	
951.76	ADL HOME CARE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	396.00	
951.76	FRESH PERSPECTIVE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	235.52	
951.76	ARCADIA HEALTH CARE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	842.40	
951.76	SENIOR HOME SUPPORT	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	299.20	
951.76	CARE N ASSIST	DEC 2015 CARE MANAGEMENT SERVICES	DEC 2015	554.40	
951.76	UNITED NURSING SERVICE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	574.08	
951.77	UNITED NURSING SERVICE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	1,862.52	
951.77	BRONSON AT HOME	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	160.00	
951.77	SENIOR HOME SUPPORT	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	803.00	
951.77	A+ NURSING INC	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	566.28	
951.77	COMFORCARE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	900.00	
951.77	CARE N ASSIST	DEC 2015 CARE MANAGEMENT SERVICES	DEC 2015	329.60	
951.77	FRESH PERSPECTIVE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	456.96	
951.77	ADL HOME CARE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	360.00	
951.77	ADVANTAGE PRIVATE NURSING	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	862.65	
951.77	ARCADIA HEALTH CARE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	93.60	
951.78	BRONSON AT HOME	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	64.00	
951.78	FRESH PERSPECTIVE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	228.48	
951.78	UNITED NURSING SERVICE	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	62.88	
951.78	SENIOR SERVICES	DECEMBER CM 2015 CARE MANAGEMENT	DEC CM 2015	80.00	
951.81	ADULT DAY SRVS AT OAKLAND CTR	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	3,137.50	
951.82	GUARDIAN MEDICAL MONITORING	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	380.00	
951.82	BRONSON AT HOME	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	46.00	
951.82	VALUED RELATIONS INC	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	373.00	

Account	Vendor	Description	Invoice	Amount	PO Num
282-154	**COMMUNITY LIVING PROGRAM**	**(Continued)**			
951.82	CRITICAL SIGNAL TECHNOLOGIES	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	20.00	
951.83	BRONSON AT HOME	DECEMBER 2015 CARE MANAGEMENT SERVICES	DEC 2015	63.00	
968.01	CENTER FOR INFO MANAGEMENT INC	FEBRUARY 2016 MONTHLY MAINTENANCE	FEB 2016	120.00	
		Sub Total 282-154 COMMUNITY LIVING PROGRAM		**18,116.60**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**51,217.07**	
288-007	**RESTRICTED TRAINING FUNDS**				
956.19	STURGIS POLICE DEPT	LAW ENFORCEMENT ACTIVE DIFFUSION	LEADS3	150.00	
		Sub Total 288-007 RESTRICTED TRAINING FUNDS		**150.00**	
		Total 288 KCSD GRANTS		**150.00**	
297-150	**ADMINISTRATION**				
808.00	WMU SCHOOL OF MEDICINE	NOVEMBER HBHS CONSULTING	000857	2,500.00	
968.01	THE CHALLENGER GROUP INC	MONTHLY SOFTWARE MAINTENANCE~	3349	1,000.00	
		Sub Total 297-150 ADMINISTRATION		**3,500.00**	
297-152	**CASE MANAGEMENT**				
860.00	FOWLER, PSONTIA	NOV TRAVEL	1215	35.08	
860.00	FOWLER, PSONTIA	DEC TRAVEL	1215	52.33	
860.00	ABRAMS, JESSICA	DEC TRAVEL	1215	77.63	
860.00	ACEVES, OBDULIA	NOV TRAVEL	1215	70.72	
860.00	ROBERTSON, ANDREA	dec travel	1215	36.80	
860.00	ACEVES, OBDULIA	DEC TRAVEL	1215	56.35	
860.00	ROSS, SYDNEY	DEC TRAVEL	1215	97.17	
940.01	FAMILY HEALTH CENTER	DECEMBER RENT	2015-12	250.00	
		Sub Total 297-152 CASE MANAGEMENT		**676.08**	
297-154	**SWMBH - HEALTHY BABIES/HEALTHY START**				
860.00	ROBERTS, CHELSEA	DEC TRAVEL	1215	124.20	
		Sub Total 297-154 SWMBH - HEALTHY BABIES/HEALTHY START		**124.20**	
		Total 297 HEALTHY START GRANT		**4,300.28**	

Account	Vendor	Description	Invoice	Amount	PO Num
302-150	**AIDS COUNSELING & TESTING**				
860.00	SMITH, GARRIE	DEC TRAVEL	1215	27.60	
		Sub Total 302-150 AIDS COUNSELING & TESTING		**27.60**	
		Total 302 AIDS GRANT		**27.60**	
303-152	**INFANT SAFE SLEEP**				
808.00	SAFE KIDS KALAMAZOO COUNTY	GRACO PACK & PLAY PORTABLE CRIBS	12/28/15	999.80	
808.00	SAFE KIDS KALAMAZOO COUNTY	SAFE SLEEP BODY SUITES ABC'S ENGLISH	12/28/15	520.00	
		Sub Total 303-152 INFANT SAFE SLEEP		**1,519.80**	
303-153	**HFA - HOME VISITING PROGRAM**				
860.00	VALDEZ, TERESA	DEC TRAVEL	1215	117.88	
860.00	VALDEZ, TERESA	DEC TRAVEL	1215	79.35	
860.00	HARRINGTON, REMI	DEC TRAVEL	1215	41.40	
860.00	HARRINGTON, REMI	DEC TRAVEL	1215	188.03	
860.00	GLOVER, JODI	dec travel	1215	151.22	
860.00	GLOVER, JODI	DEC TRAVEL	1215	27.02	
860.00	MATTIES, DENISE	DEC TRAVEL	1215	28.18	
860.00	VALDEZ, TERESA	NOV TRAVEL	1215	123.63	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1215	20.00	
956.00	VALDEZ, TERESA	NOV TRAVEL	1215	50.60	
956.00	MATTIES, DENISE	DEC TRAVEL	1215	94.30	
		Sub Total 303-153 HFA - HOME VISITING PROGRAM		**921.61**	
		Total 303 MIECHV		**2,441.41**	
304-150	**NURSE FAMILY PARTNERSHIP GRANT**				
730.00	DUDASKO, NANCY	REFUND FOR CERTIFICATE FRAMES	HOBBY LOBBY	12.98	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	REFUND FOR TAX CHARGED ON ORDER	3255319585	-2.04	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7147878888-000-001 OFFICE SUPPLIES	3287154617	498.08	
860.00	DUDASKO, NANCY	DEC TRAVEL	1215	158.70	
860.00	STURMOSKI, STACY	DEC TRAVEL	1215	263.93	
860.00	HERSHBERGER, LILY	DEC TRAVEL	1215	190.90	
860.00	BEAM, JULIE	NOV TRAVEL	1215	158.13	
860.00	KUJACZNSKI, CAITLIN	DEC TRAVEL	1215	228.28	

Account	Vendor	Description	Invoice	Amount	PO Num
304-150	**NURSE FAMILY PARTNERSHIP GRANT**	**(Continued)**			
860.00	BEAM, JULIE	DEC TRAVEL	1215	79.92	
		Sub Total 304-150 NURSE FAMILY PARTNERSHIP GRANT		**1,588.88**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**1,588.88**	
305-150	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
860.00	VANDER HORST, TAMMY	DEC TRAVEL	1215	29.90	
860.00	HARWOOD JR, JOHN	DEC TRAVEL	1215	462.88	
860.00	BRAZIE, LEE	DEC TRAVEL	1215	995.90	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1215	30.00	
968.01	MICH PUBLIC HEALTH INSTITUTE	OCT-DEC 2015 WEBSITE HOSTING SERVICES	18035294	600.00	
		Sub Total 305-150 MICHIGAN CARE IMPROVEMENT REGISTRY		**2,118.68**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**2,118.68**	
308-150	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
860.00	SMITH, PHYLLIS	DEC TRAVEL	1215	92.00	
860.00	BANUELOS, CELIA	OCT-DEC TRAVEL	1215	6.90	
		Sub Total 308-150 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**98.90**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**98.90**	
310-150	**EDISON SCHOOL BASED HEALTH CLINIC**				
808.00	KALAMAZOO COMMUNITIES IN, SCHOOLS	OCTOBER SCHOOL BASED HEALTH CLINIC	45370	1,630.77	
808.00	KALAMAZOO COMMUNITIES IN, SCHOOLS	NOVEMBER SCHOOL BASED HEALTH CLINIC	45394	1,341.14	
808.00	KALAMAZOO COMMUNITIES IN, SCHOOLS	DECEMBER SCHOOL BASED HEALTH CLINIC	45404	1,550.63	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1215	20.00	
		Sub Total 310-150 EDISON SCHOOL BASED HEALTH CLINIC		**4,542.54**	
		Total 310 EDISON SCHOOL BASED HEALTH CLINIC		**4,542.54**	
317-150	**COORDINATION**				
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	7070332 JAN	22.68	
860.00	JONES, LYNN	DEC TRAVEL	1215	73.03	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1215	5.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 317-150 COORDINATION		100.71	
317-151	BCCCP DIRECT SERVICES				
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP15040 CPT 76642	ID#589417408	35.08	
808.00	BRONSON BATTLE CREEK	#WRAP15037 CPT G0204	ID#373293386	115.27	
808.00	BRONSON BATTLE CREEK	#WRAP15036 CPT G0202	ID#382985562	96.27	
808.00	STURGIS HOSPITAL	#WRAP15038 CPT G0202	ID#363045301	95.67	
808.00	SURGICAL SPEC OF ST JOSEPH	#WRAP15034 CPT 99202	ID#06181987	34.40	
808.00	LAKELAND HOSPITALS	#WRAP15043 CPT 76642RT	ID#366887119	53.03	
808.00	LAKELAND HOSPITALS	#WRAP15044 CPT G0204	ID#366887119	44.32	
808.00	BRONSON BATTLE CREEK	#WRAP15035 CPT 76641	ID#589417408	69.19	
808.00	BRONSON LAKEVIEW HOSPITAL	#WRAP15033 CPT 76642	ID#389949610	53.03	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP15041 CPT G0204	ID#373293386	44.32	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP15042 CPT G0202	ID#382985562	35.70	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP15039 CPT 76642 X2 $35.08 EACH	ID#389949610	70.16	
		Sub Total 317-151 BCCCP DIRECT SERVICES		746.44	
		Total 317 BCCCP		847.15	
318-150	IMMUNIZATION ACTION PLAN				
732.00	HOLLAND LITHO PRINTING SERVICE	EST#81035 JOB#112644 ADULT IMMS POCKET	65188	774.84	
732.00	HOLLAND LITHO PRINTING SERVICE	300 PEDIATRIC POCKET GUIDES	65186-2	1,287.02	pur-010686
732.00	HOLLAND LITHO PRINTING SERVICE	DESIGN & UPDATES ON PEDIATRIC POCKET	65187	248.65	pur-010686
732.00	HOLLAND LITHO PRINTING SERVICE	EST#81039 JOB#112645 DESIGN & CORR WORK	65189	185.00	
		Sub Total 318-150 IMMUNIZATION ACTION PLAN		2,495.51	
		Total 318 IMMUNIZATION ACTION PLAN		2,495.51	
322-150	CLEAN SWEEP PESTICIDE COLLECTION				
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING OF HAZARDOUS	118859	714.60	
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING OF PESTICIDES FOR	118765	728.40	
		Sub Total 322-150 CLEAN SWEEP PESTICIDE COLLECTION		1,443.00	
		Total 322 CLEAN SWEEP PESTICIDE COLLECTION		1,443.00	
323-150	W.I.C.				

Account	Vendor	Description	Invoice	Amount	PO Num
323-150	**W.I.C.**	**(Continued)**			
860.00	PEARSON-ORLANDO, JAIMIE	DEC TRAVEL	1215	14.38	
860.00	BAILEY, CASSAUNDRA	OCT-DEC TRAVEL	1215	31.05	
860.00	EASLEY, HOLISA	OCT-DEC TRAVEL	1215	26.45	
860.00	BELL, KELLY	NOV, DEC TRAVEL	1215	16.68	
860.00	GONZALEZ, ANA	OCT-DEC TRAVEL	1215	20.70	
956.00	EASLEY, HOLISA	OCT-DEC TRAVEL	1215	172.50	
			Sub Total 323-150 W.I.C.	**281.76**	
			Total 323 W.I.C.	**281.76**	
331-153	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037460054	63.98	
		Sub Total 331-153 COMMUNITY CORRECTIONS ADMINISTRATION		**63.98**	
331-155	**ELECTRONIC MONITORING**				
728.00	KRONKE, KATHY	SHIPPING OF SOBER LINK EQUIPMENT	619932	25.28	
		Sub Total 331-155 ELECTRONIC MONITORING		**25.28**	
331-156	**COGNITIVE PROGRAMMING (COG)**				
729.00	CORRECTIONAL COUNSELING, INC.	CBT CLIENT WORKBOOKS	56367	1,040.49	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037460054	63.98	
931.00	CORRECTIONAL COUNSELING, INC.	CBT CLIENT WORKBOOKS	56367	1,040.48	
		Sub Total 331-156 COGNITIVE PROGRAMMING (COG)		**2,144.95**	
331-157	**MONITORING & TESTING**				
730.00	GORDON WATER SYSTEMS	WATER/COOLER RENTAL DECEMBER	1464945	47.20	
730.00	CARTRIDGE WORLD	INK CARTRIDGES	135379	235.80	
		Sub Total 331-157 MONITORING & TESTING		**283.00**	
		Total 331 COMMUNITY CORRECTIONS		**2,517.21**	
466-014	**GULL ROAD COURT FACILITY**				
958.00	HAWORTH INC C/O MICHIGAN, OFFICE ENVIRONMI	FURNITURE, FURNISHINGS & EQUIPMENT FOR	3000607622	99,082.35	pur-010071
958.00	HAWORTH INC C/O MICHIGAN, OFFICE ENVIRONMI	FURNITURE, FURNISHINGS & EQUIPMENT FOR	3000608882	42,730.79	pur-010071

Account	Vendor	Description	Invoice	Amount	PO Num
466-014	GULL ROAD COURT FACILITY	(Continued)			
958.00	HAWORTH INC C/O MICHIGAN, OFFICE ENVIRONMI	FURNITURE, FURNISHINGS & EQUIPMENT FOR	3000608883	9,992.22	pur-010071
958.00	INDUSCO SUPPLY CO.	PART#56390052, ADFINITY X20 R (REV)	860500	5,327.00	pur-010645
958.00	EVENT METAL DETECTORS LLC	DELIVERY, SETUP & TRAINING. PER QUOTE	38171	1,375.00	pur-010638
958.00	HAWORTH INC C/O MICHIGAN, OFFICE ENVIRONMI	FURNITURE, FURNISHINGS & EQUIPMENT FOR	3000615222	5,213.04	pur-010071
958.00	HAWORTH INC C/O MICHIGAN, OFFICE ENVIRONMI	FURNITURE, FURNISHINGS & EQUIPMENT FOR	3000615223	39,415.73	pur-010071
958.00	HAWORTH INC C/O MICHIGAN, OFFICE ENVIRONMI	FURNITURE, FURNISHINGS & EQUIPMENT FOR	3000610967	2,206.28	pur-010071
958.00	HAWORTH INC C/O MICHIGAN, OFFICE ENVIRONMI	FURNITURE, FURNISHINGS & EQUIPMENT FOR	3000609900	2,108.25	pur-010071
958.00	HAWORTH INC C/O MICHIGAN, OFFICE ENVIRONMI	FURNITURE, FURNISHINGS & EQUIPMENT FOR	3000610966	155,732.96	pur-010071
958.00	HAWORTH INC C/O MICHIGAN, OFFICE ENVIRONMI	FURNITURE, FURNISHINGS & EQUIPMENT FOR	3000614624	80,512.84	pur-010071
958.00	HAWORTH INC C/O MICHIGAN, OFFICE ENVIRONMI	FURNITURE, FURNISHINGS & EQUIPMENT FOR	3000609899	105,499.50	pur-010071
958.00	HAWORTH INC C/O MICHIGAN, OFFICE ENVIRONMI	FURNITURE, FURNISHINGS & EQUIPMENT FOR	3000607623	80,787.62	pur-010071
958.00	HAWORTH INC C/O MICHIGAN, OFFICE ENVIRONMI	FURNITURE, FURNISHINGS & EQUIPMENT FOR	3000611593	55,096.61	pur-010071
958.00	HAWORTH INC C/O MICHIGAN, OFFICE ENVIRONMI	FURNITURE, FURNISHINGS & EQUIPMENT FOR	3000615221	40,721.40	pur-010071
958.00	HAWORTH INC C/O MICHIGAN, OFFICE ENVIRONMI	FURNITURE, FURNISHINGS & EQUIPMENT FOR	3000610965	3,314.52	pur-010071
958.00	HAWORTH INC C/O MICHIGAN, OFFICE ENVIRONMI	FURNITURE, FURNISHINGS & EQUIPMENT FOR	3000613983	1,813.95	pur-010071
958.00	HAWORTH INC C/O MICHIGAN, OFFICE ENVIRONMI	FURNITURE, FURNISHINGS & EQUIPMENT FOR	3000616619	1,166.10	pur-010071
958.00	EVENT METAL DETECTORS LLC	#1000-26815-00, 1.0 METER ROLLER TABLE	38171	915.00	pur-010638
958.00	STATE SYSTEMS RADIO	CONFIGURE AND TEST WITH SECURE TECH	2015112415	125.00	pur-010625
958.00	EVENT METAL DETECTORS LLC	#1600-25978-00, MEDIUM CONVEYOR	38171	600.00	pur-010638
958.00	EVENT METAL DETECTORS LLC	#1000-PS64C-00, L3 PX64C X-RAY MACHINE	38171	22,216.62	pur-010638
966.24	TOWER,PINKSTER,TITUS ASSOC.	PRJ#GULL RD JUSTIC COMPLEX COMMISSIOING	49933	5,789.70	
966.25	AVB	PJT: AVB-13-040 GULL RD JUSTICE COMPLEX	135774	14,287.00	
967.15	AVB	PJT: AVB-13-040 GULL RD JUSTICE COMPLEX	135774	169,403.00	
973.00	MENARDS	ACCT#33170252 STEP LADDER - GRJC	11533	318.00	
973.00	MENARDS	ACCT#33170252 TOOLS - GRJC	10445	220.18	
973.00	MENARDS	ACCT#33170252 TOOLS - GRJC	10950	54.99	
973.00	HOME DEPOT	ACCT#6035322540171893 TOOLS - GRJC	2014034	226.09	
973.00	KALAMAZOO LAWN & GARDEN	#38801 POWER MAX HD 928 OHXE, TORO	166326	1,279.20	pur-010712
973.00	MENARDS	ACCT#33170252 TOOLS - GRJC	09820	359.49	
973.00	HOME DEPOT	ACCT#6035322540171893 TOOLS - GRJC	593501	350.82	
973.00	LOWES	ACCT#99001558875 LADDER, TOOLS,	02535	963.43	
973.00	LOWES	ACCT#99001558875 TOOLS - GRJC	27977	716.18	
973.00	YOUNG SUPPLY CO.	CUST#347294 THERMOMETERS - GRJC	80122646-00	155.00	
973.00	SHARP SHOP	BLOWER - GRJC	4357	399.96	
973.00	SHARP SHOP	TRIMMER, STRING - GRJC	4372	316.91	

Account	Vendor	Description	Invoice	Amount	PO Num
466-014	**GULL ROAD COURT FACILITY**	**(Continued)**			
993.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#13115.00 GULL RD JUSTICE COMPLEX	49986	11,567.16	
993.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#GULL RD JUSTICE COMPLEX, FURNITURE	49987	1,572.60	
		Sub Total 466-014 GULL ROAD COURT FACILITY		**963,932.49**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**963,932.49**	
516-012	**2012 PROPERTY TAX FORECLOSURE**				
933.00	BEST WAY DISPOSAL	153 W E 40 YD AND 321 W MAPLE 20 YD	K-317205	385.00	
933.00	CUTTING EDGE PROPERTY SERVICES	CLEAN AND SECURE 640 LAKE	72076	243.00	
933.00	REPUBLIC SERVICES INC	30 YD ROLLOFF 640 LAKE ST	3-0249-0082068	213.00	
967.35	KALAMAZOO COUNTY LAND BANK	DEC DEMO SERVICES	257	3,333.74	
967.35	DLZ	MERCHANTS BUILDING STRUCTURAL EVALUATION	135160	14,838.23	
967.35	SPECIALIZED DEMOLITION INC	DEMOLITION AND REMOVAL 695 REX, 6159	3140	37,000.00	
		Sub Total 516-012 2012 PROPERTY TAX FORECLOSURE		**56,012.97**	
516-013	**2013 PROPERTY TAX FORECLOSURE**				
900.02	ADVANCE CENTRAL SERVICES MI	ACSMI COMMERICAL PRINT ACCOUNT 20005459	0007528811	5,111.00	
		Sub Total 516-013 2013 PROPERTY TAX FORECLOSURE		**5,111.00**	
		Total 516 TAX REVERSION FUND		**61,123.97**	
581-581	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/4/16	8037558701	304.41	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	7070332 JAN	26.37	
		Sub Total 581-581 ADMINISTRATION		**330.78**	
581-582	**FIELD MAINTENANCE**				
730.05	HOME DEPOT	SHOP SUPPLIES	9024801	74.02	
744.00	CINTAS CORP.	UNIFORMS	725141056	386.25	
850.00	CTS COMM CORP	MONTHLY PTP SERVICE JAN 1-31	10019171	795.00	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 6502	1,306.09	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 1697	26.86	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2731 E MILHAM AVE, METER	1030 1339 1596	24.16	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #15	1030 1339 1984	22.59	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2729 E MILHAM #29452285	1000 2525 6627	523.74	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 4978	185.53	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 1879	32.46	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 2216	2,460.57	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM #95102168	1000 2525 6320	146.20	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5890 PORTAGE#66130799	1000 2539 2646	27.40	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2737 E MILHAM AVE	1030 1339 1919	4.35	
852.02	CONSUMERS ENERGY	AIRPORT ELECTRIC - 2831 E MILHAM AVE #17	1030 1126 5644	24.60	
852.02	CONSUMERS ENERGY	AIRPORT ELEC, 2721 E MILHAM AVE #1,	1030 1339 1943	24.46	
852.02	CONSUMERS ENERGY	AIRPORT ELE 0 2721 E MILHAM AVE #13	1030 1339 1968	42.99	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #5	1030 1339 1976	37.45	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 3021 E MILHAM #47487692	1000 2534 2468	255.82	
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 1615	114.61	
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 6924	65.13	
931.00	BATTERIES PLUS	SNOGO 2	385-334573	364.45	
931.00	BATTERIES PLUS	SNOGO 2	385-334220	54.00	
931.02	FALLLINE CORPORATION	LOADER PLOW BLADE	I186010	552.00	
931.02	FALLLINE CORPORATION	LOADER PLOW BLADE	I186009	749.39	
931.02	ROOT SPRING SCRAPER	PLOW 02 CASTER AXLE SHAFT	76625	49.50	
931.06	ETNA SUPPLY COMPANY	CUST#8121 PARTS/SUPPLIES	S101685997.001	79.44	
931.06	CARTER LUMBER	ACCT#G26000113 SEALANT	260557384	13.19	
931.06	LOWES	ACCT#99001558875 SUPPLIES	02554	29.35	
931.06	BILLS LOCK SHOP	DUPLICATE KEYS	92856	6.00	
931.06	HOME DEPOT	HANGAR MAINTENANCE & GATE REPAIR	9155020	45.51	
931.06	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S101691080.001	24.89	
931.06	ETNA SUPPLY COMPANY	CUST#8121 FLEX COUPLINGS	S101685789.001	17.85	
931.06	ETNA SUPPLY COMPANY	CUST#8121 UNIONS, SUPPLIES	S101681597.001	53.31	
931.06	ETNA SUPPLY COMPANY	CUST#8121 SUPPLIES	S101681466.001	13.36	
931.06	WINDEMULLER ELECTRIC	SERVICE ALLLL, AIRPORT, LUGGAGE	168782	488.50	
931.06	EDWARDS INDUSTRIAL SALES	CUST#75225 BELTS	3160122	275.92	
931.06	WINDEMULLER ELECTRIC	SERVICE CALL, AIRPORT, TSA BAGGAGE	168664	967.07	
931.06	YOUNG SUPPLY CO.	CUST#347294 SILICONE SEALANT, PVC CEMENT	80124461-00	18.35	
931.06	CONTROLNET	TEMP CONTROL WORK - AIRPORT	10131	200.00	
934.00	RATHCO SAFETY SUPPLY	DO NOT PROCEED SIGN	152687	80.00	
		Sub Total 581-582 FIELD MAINTENANCE		**10,662.36**	

Account	Vendor	Description	Invoice	Amount	PO Num
581-583	**TERMINAL MAINTENANCE**				
775.00	SUPPLYWORKS	LOTION SOAP	354936395	348.00	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2805 FAIRFIELD #35004731	1000 2405 2035	626.64	
852.01	CONSUMERS ENERGY	AIRPORT GAS CONST 5235 PORTAGE RD	1000 4872 9451	3,844.02	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 0908	641.89	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	49.06	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	61.75	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	40.99	
		Sub Total 581-583 TERMINAL MAINTENANCE		**5,612.35**	
581-587	**AIRPORT SECURITY**				
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	1215	153.80	
		Sub Total 581-587 AIRPORT SECURITY		**153.80**	
		Total 581 AIRPORT		**16,759.29**	
633-000	**DOCUMENT SERVICES**				
808.00	RICOH USA INC	399027-3446342	96018901	753.03	
808.00	RICOH USA INC	ACCT #399027-1009006A9	96035556	1,092.03	
		Sub Total 633-000 DOCUMENT SERVICES		**1,845.06**	
633-002	**MISCELLANEOUS CHARGES**				
850.00	SPRINT	ACCT#721465510 CELL PHONE CHARGES	721465510-166	2,413.41	
931.00	RICOH USA INC	CUST#3292811 QRTLY COPIER CHARGES	5039952487	179.33	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**2,592.74**	
633-003	**VEHICLE SERVICES**				
745.00	KNAPP ENERGY, INC.	ACCT#07997 7,403 GALS NO LEAD	29770	8,480.94	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CABLE TIE	954571	3.79	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEP	954576	108.61	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEP	954361	108.61	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSIT	954920	-49.50	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSIT	952282	-54.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERIES, CORE DEPOSITS	952027	217.22	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 RELAYS	952046	27.92	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	VEHICLE SERVICES	(Continued)			
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 START SOLENOID	953551	7.70	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERIES, CORE DEPS	953957	217.22	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	952409	160.29	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSITS	952554	-120.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTIES, AIR FILTERS, CORE	953445	252.95	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	953466	235.04	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WINDOW REGULATOR & SWITCH	952235	99.11	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SHOP SUPPLIES	952697	132.27	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CP SCREWS, LOCKNUTS	953787	15.96	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTERS	952439	15.54	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HIGH FREQ CHARGER	954029	82.07	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HUB ASSY	952754	127.82	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HOSE	953894	10.58	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY CHARGER, BATTERY,	954774	135.66	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL FILTERS, OIL	954905	41.87	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 STARTER, CORE DEP	954459	159.33	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEP	954574	108.61	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 FILTERS	954971	105.17	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HALOGEN CAPSULES	953841	14.62	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTERS	952442	15.54	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS	953911	92.64	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL FILTERS	952951	32.48	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PLATINUM PLUG	952949	2.63	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEP	950050	191.64	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 MOULDING	525091	102.58	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 VALVE ASY	525492	26.64	
763.00	SHARP SHOP	CUST#6552 STARTER, SOLENOIS, SHOP	30905	298.94	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEP	954362	108.61	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 GASKET	654551	9.86	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 BOLT	654402	4.41	
763.00	CARLETON EQUIPMENT CO.	CUST#594537 WIRE CONV BRISTLES	01-218600	614.89	
763.00	CARLETON EQUIPMENT CO.	CUST#594537 32" WIRE CONV BRISTLES	01-219049	83.98	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1502143	12.96	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1491813	12.96	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1496942	12.96	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
931.00	R. W. MERCER CO.	ACCT#KAL230 SERVICE CALL PARTS & LABOR	59162	158.57	
		Sub Total 633-003 VEHICLE SERVICES		**12,427.69**	
633-004	**MAIL OPERATIONS**				
931.00	SPECIALTY UNDERWRITERS LLC	POLICY #ST0573 2/1/16 - 2/1/17	ST0573-1	574.25	
941.00	PITNEY BOWES	METER RENTAL	623930	271.00	
		Sub Total 633-004 MAIL OPERATIONS		**845.25**	
		Total 633 CENTRAL STORES		**17,710.74**	
736-000	**PUBLIC EMPLOYEE HEALTHCARE FUND**				
992.00	MERION CAPITAL LLC	MORNINGSTAR CONFERENCE 2016	MICAZ-001-0032	42.49	
992.00	CLARK HILL PLC	LEGAL SERVICES NOV 2015 RETIREE HEALTH	631697	1,305.00	
		Sub Total 736-000 ADMINISTRATION		**1,347.49**	
736-001	**GENERAL**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	5,608.32	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	5,736.00	
911.22	BLUE CROSS BLUE SHIELD OF MI	60858-601 FEBRUARY 2016	FEBRUARY 201(	1,591.95	
911.22	BLUE CROSS BLUE SHIELD OF MI	60858-600 FEBRUARY 2016	FEBRUARY 201(	2,957.44	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/15/16	01212016-2	4,875.74	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	8,090.14	
911.26	BLUE CROSS BLUE SHIELD OF MI	60858-602 FEBRUARY 2016	FEBRUARY 201(	4,088.68	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	7,301.10	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	83.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/15/16	01212016-2	1,582.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/15/16	01212016-2	295.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	924.55	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/15/16	01212016-2	9,166.99	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	1,826.56	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	1,958.02	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	2,103.12	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	2,151.00	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858-602 FEBRUARY 2016	FEBRUARY 201(	5,567.64	
911.65	BLUE CROSS BLUE SHIELD OF MI	60858-601 FEBRUARY 2016	FEBRUARY 201(	101.15	

Account	Vendor	Description	Invoice	Amount	PO Num
736-001	**GENERAL**	**(Continued)**			
911.65	BLUE CROSS BLUE SHIELD OF MI	60858-600 FEBRUARY 2016	FEBRUARY 201(	2,353.36	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/15/16	01212016-2	47.23	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	112.31	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	29.88	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/15/16	01212016-2	70.11	
			Sub Total 736-001 GENERAL	**68,622.29**	
736-002	**ROADS**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	642.62	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	657.25	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	185.38	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/15/16	01212016-2	114.70	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	160.33	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/15/16	01212016-2	137.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	36.50	
911.43	BLUE CROSS BLUE SHIELD OF MI	60858-603 FEBRUARY 2016	FEBRUARY 201(	779.96	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858-603 FEBRUARY 2016	FEBRUARY 201(	865.80	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	2.76	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/15/16	01212016-2	1.39	
			Sub Total 736-002 ROADS	**3,584.19**	
736-003	**CMH**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	934.72	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	956.00	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	2,048.06	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/15/16	01212016-2	1,055.36	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	1,539.75	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	738.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/15/16	01212016-2	174.50	
911.44	BLUE CROSS BLUE SHIELD OF MI	60858-602 FEBRUARY 2016	FEBRUARY 201(	1,843.26	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858-602 FEBRUARY 2016	FEBRUARY 201(	693.16	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/8/16	01142016-2	28.72	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/15/16	01212016-2	8.80	
			Sub Total 736-003 CMH	**10,020.33**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND		**83,574.30**	
782-150	**LIHEAP**				
808.23	FLORY CONSTRUCTION LLC	FILE#15-003 RACHEL CUBBISON CONTRACTUAL	2015-003	2,330.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	FILE#15-009 JOHN BERGEON CONTRACTUAL	8040018378	300.00	
808.23	COMMUNITY HOMEWORKS	FILE#15-003 RACHEL CUBBISON CONTRACTUAL	3275	1,200.00	
808.23	COMMUNITY HOMEWORKS	FILE#15-009 BERGEON, JOHN CONTRACTUAL	3247	1,300.00	
808.23	DEHAAN HEATING & COOLING CO.	FILE#15-017 SELENA MELVIN CONTRACTUAL	12614	1,000.00	
808.72	COMMUNITY HOMEWORKS	FILE#15-003 RACHEL CUBBISON CONTRACTUAL	3275	600.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE#15-017 SELENA MELVIN CONTRACTUAL	12614	400.00	
		Sub Total 782-150 LIHEAP		**7,130.00**	
		Total 782 LOW INCOME HOME ENERGY ASST		**7,130.00**	
791-153	**LCA EMERGENCY NEEDS DHS-MEAP**				
863.00	KALAMAZOO OIL CO.	ACCT#01-18165 OMAIRA ZAMBRANO 5266	127535	533.99	
863.00	HOPKINS PROPANE CO.	acct#001-03153-3 BILL BERKLEY 8394 W G	153545	494.22	
863.00	AMERIGAS	PROPANE FOR DEBORAH COOK 9779 N 30TH ST	3046375221	315.16	
		Sub Total 791-153 LCA EMERGENCY NEEDS DHS-MEAP		**1,343.37**	
791-160	**MPSC/MEAP GRANT**				
863.00	CONSUMERS ENERGY	ANDREA LILIENSTEIN 3228 W MAIN ST APT	ACCT#10301006	1,426.97	
863.00	CONSUMERS ENERGY	MICHAEL ROBERSON 2127 CAMBRIDGE DR	ACCT#10301420	232.26	
863.00	CONSUMERS ENERGY	NANCY BURNAU 1129 MILLS ST APT #2	ACCT#10301076	1,024.02	
863.00	CONSUMERS ENERGY	DIANE DURANT 818 IRA AVE KALAMAZOO MI	ACCT#10007351	936.18	
863.00	CONSUMERS ENERGY	JENNIFER MCCLISH 2233 FLOWER ST	ACCT#10300731	416.99	
863.00	CONSUMERS ENERGY	MOHAMED BATTAL 6839 CAMEO AVE PORTAGE	ACCT#10002739	408.50	
863.00	CONSUMERS ENERGY	MARIE MCNETT 708 ELIZABETH ST KALAMAZOO	ACCT#10300213	892.06	
863.00	CONSUMERS ENERGY	ANTHONEY COBBS 411 MYRTLE ST KALAMAZOO	ACCT#10300682	1,142.56	
863.00	CONSUMERS ENERGY	MICHEALA TIDWELL 766 KENNWAY CIR #2	ACCT#10301359	340.62	
863.00	CONSUMERS ENERGY	JAMIE PRATT 628 WHITES RD APT 16	ACCT#10301633	532.75	
		Sub Total 791-160 MPSC/MEAP GRANT		**7,352.91**	
		Total 791 EMERGENCY NEEDS		**8,696.28**	
792-152	**PROGRAM**				

Account	Vendor	Description	Invoice	Amount	PO Num
792-152	**PROGRAM**	**(Continued)**			
730.05	D&D PRINTING CO.	TIFFANY FRITZ BUSINESS CARDS	61881	28.00	
808.23	COMMUNITY HOMEWORKS	FILE#15-009 BERGEON, JOHN CONTRACTUAL	3247	1,010.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	FILE#15-003 RACHEL CUBBISON REFRIGERATOR	8040047061	599.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	FILE#15-009 JOHN BERGEON CONTRACTUAL	8040018378	299.00	
808.23	DEHAAN HEATING & COOLING CO.	FILE#15-017 SELENA MELVIN CONTRACTUAL	12614	1,592.00	
808.23	FLORY CONSTRUCTION LLC	FILE#15-003 RACHEL CUBBISON CONTRACTUAL	2015-003	3,122.47	
808.23	COMMUNITY HOMEWORKS	FILE#15-003 RACHEL CUBBISON CONTRACTUAL	3275	1,270.00	
808.23	FLORY CONSTRUCTION LLC	FILE#15-009 BERGEON, JOHN CONTRACTUAL	2015-009	728.00	
808.23	FLORY CONSTRUCTION LLC	FILE#15-017 SELENA MELVIN CONTRACTUAL	15-017	70.00	
808.72	FLORY CONSTRUCTION LLC	FILE#15-009 BERGEON, JOHN CONTRACTUAL	2015-009	85.00	
808.72	FLORY CONSTRUCTION LLC	FILE#15-003 RACHEL CUBBISON CONTRACTUAL	2015-003	332.00	
808.72	FLORY CONSTRUCTION LLC	FILE#15-017 SELENA MELVIN CONTRACTUAL	15-017	254.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE#15-017 SELENA MELVIN CONTRACTUAL	12614	340.00	
808.72	COMMUNITY HOMEWORKS	FILE#15-009 BERGEON, JOHN CONTRACTUAL	3247	545.00	
808.72	COMMUNITY HOMEWORKS	FILE#15-003 RACHEL CUBBISON CONTRACTUAL	3275	530.00	
860.00	JOHNSON, HEIDI	NOV, DEC TRAVEL	1215	48.88	
			Sub Total 792-152 PROGRAM	**10,853.35**	
792-153	**T&TA**				
956.00	JOHNSON, HEIDI	NOV, DEC TRAVEL	1215	179.40	
			Sub Total 792-153 T&TA	**179.40**	
			Total 792 WEATHERIZATION	**11,032.75**	
793-151	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7148496637-000-001 OFFICE SUPPLIES	3288338168	52.38	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1215	10.00	
957.57	AMPLE PANTRY	BROWN BAG LUNCHES FOR CATAB MEETING	27124	54.00	
			Sub Total 793-151 ADMINISTRATION	**116.38**	
793-152	**CSBG - GCP**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7148496613-000-001 OFFICE SUPPLIES	3288338169	56.14	
			Sub Total 793-152 CSBG - GCP	**56.14**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 793 COMMUNITY SERVICES	172.52	
			Grand Total	2,815,534.96	

2.W.

RESOLUTION FOR MILLAGE RENEWAL PROPOSITION FOR COUNTYWIDE LAW ENFORCEMENT

WHEREAS, the citizens of Kalamazoo County voted August 5, 1980 to increase the millage to be levied by 1.5 mills for the express purpose of enhancing Law Enforcement in Kalamazoo County and the millage was renewed in 1986, 1992, 1998, 2004 and again in 2010; and

WHEREAS, the Kalamazoo County Board of Commissioners committed to levy no more of the millage than was necessary as evidenced by the actual levies from 1980 through 2015; and

WHEREAS, the Headlee Amendment has reduced the 1.5 mills to 1.4491 mills; and

WHEREAS, the Kalamazoo County Board of Commissioners has determined that maintaining current levels of Law Enforcement paid for by County Government is essential to the quality of life and economic future of Kalamazoo County; and

WHEREAS, the County Board has determined that it is necessary to seek continuation of this millage for the purpose of averting reductions in Law Enforcement in Kalamazoo County; and

WHEREAS, without continuation of this millage, major service reductions will occur; and

WHEREAS, Article IX, Section 6, of the 1963 Michigan Constitution authorizes the Kalamazoo Board of Commissioners to place upon the ballot a request for additional millage on the taxable valuation of all property in the County of Kalamazoo.

NOW, THEREFORE, BE IT RESOLVED that the following question shall be placed on the ballot for consideration of the electorate on May 3, 2016, and that the form of the question shall be as follows:

COUNTYWIDE LAW ENFORCEMENT
AND
SAFETY MILLAGE PROPOSITION

This proposal will permit the County to restore 1.4491 *mills of the 1.5 mills for Law Enforcement, now expired, for six (6) years (2016-2021).*

"For the purposes of maintaining portions of the Law Enforcement and Safety functions for the citizens of Kalamazoo County in the areas of Prosecuting Attorney, Sheriff, Circuit Court Trial and Family Divisions, District Court, Animal Services and Enforcement Department, and Community Corrections, shall the limitation on the amount of taxes which may be imposed on taxable property in Kalamazoo County be increased by 1.4491 mills ($1.4491 per $1,000 of taxable value) on all taxable property in Kalamazoo County for a period of six (6) years, being 2016 to 2021, inclusive. It is

estimated that 1.4491 mills would raise approximately $11,879,000 when first levied in 2016."

YES_____

NO _____

BE IT FURTHER RESOLVED that said election shall be held and conducted and the results of said election shall be canvassed in accordance with the provisions of the State law pertaining to the submission of such questions to the electors entitled to vote thereon and that the County Clerk/Register of Kalamazoo County and the County Treasurer of Kalamazoo County shall do and perform all acts required by law for the calling and conducting of such election, and that the said Clerk/Register of Kalamazoo County shall within five (5) days of said election file with the County Treasurer for Kalamazoo County a certified copy of the official declaration of the results of said election.

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 _____, 2016.

_____
Timothy A. Snow
County Clerk/Register

OFFICE OF INTERNAL SERVICES

Tracie L. Moored, Controller

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

DATE: February 2, 2016

TO: Board of Commissioners

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

RE: Dispatch Authority Office Space

The Consolidated Dispatch Authority has indentified space needs for the Consolidated Dispatch Director for approximately one year. They have inquired regarding availability in the County Administration Building.

Attached, please find the summary of costs associated with occupying space within this building. These costs are calculated from the County's cost allocation plan. This model has been consistently applied for the following past tenants: Kalamazoo Transit Authority and the County Land Bank. Current tenants, within county facilities, are also charged for space. These organizations are Community Mental Health (Nazareth), MSU Extension (Nazareth), State of Michigan (Adult Probation- Healy Street), Legal Aid of Western Michigan (Administration Building), The Parks Foundation (Nazareth / Expo Center) and all allowable State and Federal Grant programs.

On March 7, 2016, with the move of Friend of the Court, space will be available in the Administration building on the 4th floor. If space needs are required prior to March 7th, an office without public access can be temporarily made available on the 3rd floor.

C: Terrence Neuzil, County Administrator
John Faul, Deputy County Administrator
Thom Canny, Corporation Counsel

2016 Administration Building Charge and Operational Costs

Costs derived from the County of Kalamazoo Cost Allocation Plan. The Plan identifies indirect services provided by central service departments and spreads costs based on various allocation methods.

Calculation of Rent Charges	Basis	Amount	Annual Cost
Building Use	Square Foot	$ 2.67	$ 801.00
Insurance General Liability	FTE	63.55	271.50
Insurance Property	Square Foot	0.12	36.00
Building & Grounds	Square Foot	10.43	3,129.00
Utilities	Square Foot	2.72	816.00
Security	Square Foot	0.60	180.00
Total Annual Cost	$ -		$ 5,233.50
Monthly Charge			$ 436.13
Total Square Foot	300		

Other Potential Operational Costs:

Monthly Charges:

Parking - $45 per month
Phone - $16.00 per month plus long distance actual usage
Network - $12.00 per month
Personal Computer - Use of County CPU $12.00 per month
Internet Only Jack - $4.00 per month
Information Systems Support (if County network is used) $1,115. annually

4./L.

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: February 2, 2016

DEPARTMENT: Human Resources Department

PREPARED BY: Kristine Cunningham, Human Resources Director

SUBJECT: Changes to Personnel Policy 7.03 – Weapons Policy

SPECIFIC ACTION REQUESTED:
Adoption of revisions to Personnel Policy 7.03 – Weapons Policy. These revisions have been reviewed by Labor Counsel and Corporate Counsel.

DESCRIPTION OF ACTION (dollar amount, purpose):
The proposed changes to Personnel Policy 7.03 – Weapons Policy clarifies what types of weapons are prohibited and specifies the types of locations and events where weapons are prohibited. In addition, the proposed policy addresses necessary searches of County property.

The updated policy is attached. The comprehensive review of the County Personnel Policy Manual is currently in progress.

TIME FRAME OF ACTION:
Effective 1/20/2016.

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

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

NEW OR RENEWAL:
N/A

CONTACT PERSON WITH PHONE NUMBER:
Kristine Cunningham, 384-8100 or kdcunn@kalcounty.com

CURRENT

Personnel Policy #7.03 – Weapons Policy

~~The use or possession of firearms or other dangerous weapons by County employees is prohibited on County premises or within County buildings/vehicles or while performing County functions. This policy does not include Sheriff's Department staff, Adult Probation Officers, Elected Officials or Prosecuting Attorney staff as approved by the Prosecuting Attorney.~~

PROPOSED

Personnel Policy #7.03 – Weapons Policy

A. **Policy.** The County of Kalamazoo prohibits all employees who enter Kalamazoo County property from carrying a handgun, firearm, or prohibited weapons of any kind onto the property regardless of whether the employee is licensed to carry the weapon or not.

This policy applies to all Kalamazoo County employees, contract and temporary employees on Kalamazoo County property regardless of whether or not they are licensed to carry a concealed weapon. This policy also prohibits employee weapons at any Kalamazoo County sponsored functions.

The only exceptions to this policy are Sheriff's Department staff, Adult Probation Officers, Elected Officials, or Prosecuting Attorney staff as approved by the Prosecuting Attorney.

B. **Prohibited weapons**. Prohibited weapons include any form of weapon or explosive restricted under local, state and federal regulation. This includes all firearms, illegal knives or other weapons covered by the law (legal, chemical dispensing devices such as pepper sprays that are sold commercially for personal protection are not covered by this policy). If you have a question about whether an item is covered by this policy, please contact Corporate Counsel. You are responsible for making sure that any potentially covered items you possess is not prohibited by this policy.

Kalamazoo County property covered by this policy includes, without limitations, all County owned or leased buildings and surrounding areas such as sidewalks, walkways, driveways and parking lots under the County's ownership or control. Kalamazoo County vehicles are covered by this policy at all times regardless of whether they are on County property at the time.

C. **Searches.** The County of Kalamazoo reserves the right to conduct searches of any person, vehicle or object that enters onto County property consistent with the law. No employee shall have expectation of privacy in lockers, desks, agency vehicles, or other areas of county property where a weapon may be hidden.

D. **Violations.** Failure to abide by all terms and conditions of the policies described above may result in discipline up to and including termination.

THIS POLICY SHALL NOT BE CONSTRUED TO CREATE ANY DUTY OR OBLIGATIONS ON THE PART OF THE COUNTY TO TAKE ANY ACTIONS BEYOND THOSE REQUIRED OF AN EMPLOYER BY EXISTING LAW.

If you become aware of anyone violating this policy, please report it to Human Resources immediately.

PARKS AND FAIRGROUND

2900 LAKE STREET • KALAMAZOO, MI 49048
PHONE: (269) 383-8778 • FAX (269) 383-8724

www.kalcounty.com/parks

TO: Kalamazoo County Board of Commissioners

CC: Terrence Neuzil, John Faul, Tracie Moored, Thom Canny, Tim Snow, Lisa Bradshaw, Dina Sutton

FROM: David Rachowicz

DATE: 1/26/2016

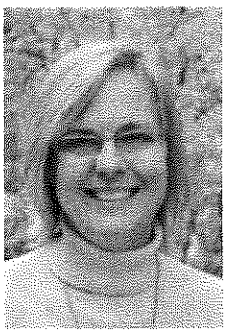
SUBJECT: Kalamazoo County Parks Master Plan 2016-2020

Over the past year, Kalamazoo County Parks has been developing a new Master Plan for 2016-2020. This process has been completed in-house. At the Committee of the Whole Meeting on Tuesday, February 7, I will give a brief overview with the goal of receiving feedback and input from County Commissioners.

Following the Committee of the Whole Meeting, the plan will be available for public comment. The Park Commission will hold a public hearing on February 25, 2016 and the final plan will be presented to the County Board of Commissioners for approval at the March 1, 2016 meeting.

I have included an abbreviated version of the draft plan for your review prior to the meeting. A complete copy of the draft is available online on the county website. The plan is also available for public review and comments. In reviewing the draft, you may be particularly interested in the public input we received (pages 31-36) and the proposed Capital Improvement Schedule on pages 44-46. Please do not hesitate to contact me if you have any questions regarding the planning process, proposed projects or on any other portion of the plan.

MESSAGE FROM THE DISTRICT COORDINATOR



MSU Extension in Kalamazoo County continues to contribute to the quality of life of the residents of Kalamazoo county. With the help of 112 dedicated adult volunteers, the 4-H program, under the coordination of Veronica Bolhuis and Evan Granito had another successful year! There were 407 youth enrolled in the 4-H program with another 3000 young people engaged in other 4-H educational activities. Many of these programs in the urban areas of the county. Speaking of volunteers, Kalamazoo county has one of the strongest Master Gardener volunteer programs in the state. Vision and dedication to the program come from Linda Whitlock. Leatta Byrd continues to provide leadership to the nutrition and physical activity program and serves as team leader for long time program assistants Cathy Drew and Stonia Hunter. Kailee Smith, our nutrition program instructor continues to build new partnerships. New comer Krystal Avila brings much need bi-lingual expertise to the nutrition program. Heidi Wollaeger is making a name for herself in the greenhouse industry in only the couple years she has been with MSUE. Her scientific approach and delightful demeanor enable her to reach both the consumer and the grower with useful information. Jane Herbert has had a notable career with MSUE and will be missed as she begins her new life in retirement. She has left her legacy with her work and research in protection of Michigan's surface water resources. Community food systems educator Mariel Borgman housed at KVCC's Healthy Living Campus has nurtured new partnerships in Kalamazoo county and brings enthusiasm and intellect to her work in community food systems. We are all so grateful to the county for continuing to provide the MSUE office with two exceptional support staff. Karen Carvell and Kris Maddox who provide support to all educators serving Kalamazoo and are critical in helping connect county residents to MSUE programs and resources. They keep our ship sailing smoothly.

An MSUE highlight for me to share with you this year is the MSU Extension website. It provides quality researched based timely information, content experts, webinars and bulletins to all Kalamazoo residents at the touch of a button (or screen). As revealed in this report, I have to tried to convey the message that each dollar that Kalamazoo invests locally leverages MSUE resources to extend our coverage much farther than just that provided by those housed in the county. This partnership is critical to accomplishing the mission of Extension in Michigan.

Thank you Kalamazoo County Board of Commissioners for your continued support. I look forward to working with you to make sure Kalamazoo is getting the best from Michigan State University Extension.

Julie Pioch, District 13 Coordinator

Kalamazoo County/MSUE MOA Funding

Budget year	2015	2016
MSU County Assessment	110,343	113,654
General Fund Support	190,200	179,600
Zoetis Grant & MG Support	39,500	39,500

District 13 Digital Reach—www.msue.msu.edu

From July 1, 2014, to June 30, 2015 approximately 35,301 visitors from our 7 county district viewed more than 60,000 pages of rich, science-based content on the MSU Extension website..Of those, 52% were first-time visitors. Since launching in April 2012, the MUE Extension website has been visited by more than 75,000 people in District 13, more than 1,000,000 people from Michigan and more than 5,000,000 people world-wide. Search engine rankings make msue.msu.edu one of the most visited Cooperative Extension Systems education sites in the country.

Key Community Partners in Kalamazoo

City of Kalamazoo, City of Portage, Kalamazoo County Land Bank, Kalamazoo Nature Center, Kalamazoo River Watershed Council, Kalamazoo in Bloom, Kellogg Biological Station, WMU, Pfizer, Humphrey Products, Kendall Electric. Common Ground Network, Zoetis, Kalamazoo County Parks, Department of Health and Human Services, Area Agency on Aging, WIC , Kalamazoo Public Schools, Kalamazoo Loaves & Fishes, Kalamazoo Project Connect, Senior Services, Inc. Galesburg-Augusta Schools, Kalamazoo Valley Community College

LEAD (Pb): Talking Points

Lead is a heavy metal and can be toxic to humans, especially young children, affecting brain development, behaviors, sleep patterns and many other functions of the body.

- Lead is a heavy metal and can be toxic to humans, especially young children, affecting brain development, behaviors, sleep patterns and many other functions of the body.
- No safe blood lead level in children has been determined.
- There are often no symptoms of lead exposure to alert parents, so blood testing is the best method to detect exposure.
- Historically children in many counties in Michigan, and across the nation, have been seen with elevated levels of lead in their blood. Extensive work to eliminate lead from many environmental sources, such as leaded gasoline and lead-based paints, have resulted in dramatic declines in the number of children affected and the amount of lead in their blood.
- Between April and December 2015 in Kalamazoo County, just over 2000 young children were tested for lead in their blood. 32 of these children were found to have elevated (greater than 5 mcg/dl) blood lead levels; the majority of which (81%) were found to have blood lead levels of between 5 and 9 mcg/dl.
- Elevated blood lead levels were seen in children from 9 different zip codes.
- The US Centers for Disease Control and Prevention has set 5 mcg/dl as the blood lead level at which parents need to be informed and along with their pediatrician, public health officials and others can take action to reduce the child's further exposure to lead.
- Medical treatment is not usually recommended unless the blood lead level is above 44 mcg/dl.
- Lead may be found in a number of items and places around the home, including:
    - Water that comes through lead pipes or pipes with lead solder

- Paint in homes built before 1978
- Toys and jewelry made in countries without high lead control standards
- Pots and cooking utensils that are brought into the US
- Dust inhaled or contaminating clothes of people using firing ranges where leaded bullets are used
- Bare soil around the home

- Kalamazoo County discontinued its lead case management program in 2012 and home environmental lead assessments in 2014 for a number of reasons, including a lack of funding at the time, the number of children with elevated blood lead levels had dropped substantially, more private businesses offered lead abatement programs for housing stock and the state of Michigan expanded their program for environmental follow up of people identified with elevated blood lead levels.
- The few counties that operate a lead program have received specific funding for community-based, lead exposure prevention from the State.
- The situation in Flint, MI began after the source for drinking water for residents of the City of Flint was switched to the Flint River and as a result of treatment of this water to kill any pathogens. The high concentrations of chemicals used proved to be corrosive to water pipes. This led to substantial leaching of lead from old pipes which contained lead into the drinking water system. Controls should have been put into place to counter the corrosive effects to prevent leaching of lead, but were not.
- Drinking water in Kalamazoo is subject to corrosion control to prevent this type of problem.
- Municipality water supplies (such as City of Portage and City of Kalamazoo) regularly test their water for the presence of a large number of chemicals, including heavy metals such as lead. Any elevation of any of these potentially harmful chemicals would require a report to the Environmental Health program at the Kalamazoo County Health & Community Services Department by the municipal water authority.
- Kalamazoo County Health and Community Services Department tests well water for those people who do not have access to a municipal supply, although because of the lack of lead in the soils of the area and the use of non-lead containing well components, lead is not routinely tested in Kalamazoo