Committee of the Whole Meeting

February 16, 2016

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
FEBRUARY 16, 2016

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, February 16, 2016, at 4:00 p.m.*** for the purpose of:

		Projected Time for Presentation & Discussion
1.	Public Housing Interview (1)	4:00 – 4:15 p.m.
2.	Review of Transfers and Disbursements (Item U.) – *Tracie Moored*	4:15 – 4:20 p.m.
3.	Amendment to Purchase Agreement Alcott Property – (Item V.) – *Thom Canny*	4:20 – 4:30 p.m.
4.	Purchase of Luzon Argonne Post and Acceptance of Demolition Contract (VFW Building) (Items W. & X) – *Thom Canny*	4:30 – 4:45 p.m.
5.	Inmate Trust Fund Update – *Tracie Moored, Sheriff Fuller*	4:45 – 5:15 p.m.
6.	PA2 Fund Update/ Substance Use Initiatives – *Mindie Smith*	5:15 – 5:30 p.m.
7.	Any other items	
8.	Executive Session –	
9.	Adjournment – no later than 6 p.m.	

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

Dina Sutton
Dina Sutton
Office Manager for Administrative Services

FEBRUARY 10, 2016
MEETINGS OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONERS ARE OPEN TO ALL WITHOUT REGARD TO RACE, SEX, COLOR, AGE, NATIONAL ORIGIN, RELIGION, HEIGHT, WEIGHT, MARITAL STATUS, POLITICAL AFFILIATION, SEXUAL ORIENTATION, GENDER IDENTITY OR DISABILITY. KALAMAZOO COUNTY WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES, SUCH AS SIGNERS FOR THE HEARING IMPAIRED AND AUDIO TAPES OF PRINTED MATERIALS BEING CONSIDERED AT THE MEETING/HEARING, TO INDIVIDUALS WITH DISABILITIES AT THE MEETING/HEARING UPON FOUR (4) BUSINESS DAYS' NOTICE TO THE COUNTY. INDIVIDUALS WITH DISABILITIES REQUIRING AUXILIARY AIDS OR SERVICES SHOULD CONTACT THE COUNTY BY WRITING OR CALLING:

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

ADMINISTRATIVE SERVICES
MEMORANDUM

TO: Board of Commissioners

FROM: Tina Becker

DATE: February 4, 2016

SUBJECT: Public Housing Commission

Sister Rose Cadaret currently serves on the Public Housing Commission with a term that will expire 2/29/16. She is seeking reappointment for another 5 year term that would expire 2/28/21. Within this last term, Sister Rose has had a 100% attendance record. She has served on the Public Housing Commission since March 2002. An interview is scheduled for February 16 at the next Committee of the Whole meeting at 4:00 p.m.

PUBLIC HOUSING COMMISSION

The Public Housing Commission meets the 1st Thursday of each month at 4:30 p.m. at the County Administration Building. The Commission attempts to help area residents gain access to decent, affordable housing through Section 8 vouchers. Contact: David Anderson 269-720.7145.

Suggested Interview Questions

1. Introduction of Board and staff members.

2. Please provide us some background information about yourself?

3. What are your thoughts about the Federal Governments goal of ending of homelessness in the next 10 years?

4. Can you briefly describe for us how you believe the Kalamazoo area currently addresses the issues of homelessness and affordable housing?

5. Why are you interested in serving on the Public Housing Commission?

6. How familiar are you with the Section 8 Voucher program?

7. How can the Public Housing Commission make a difference in our community?

8. Are there unique skills you could bring to this Commission (i.e. grant writing, board experience, etc.)?

9. The Public Housing Commission meets the 1st Thursday of each month at 4:30 p.m. at the County Administration Building. Would you make a commitment to attend these meetings on a regular basis?

10. Do you have any questions regarding the Public Housing Commission Board?

KALAMAZOO COUNTY BOARD OF COMMISSIONERS
APPLICATION FOR APPOINTMENT TO:

KALAMAZOO COUNTY PUBLIC HOUSING COMMISSION

Name Rose Cadaret

Occupation Retired

Home Address P.O. Box 35 (Street) Nazareth (City) 49074 (Zip)

Home Telephone 269-381-6290

Business Telephone same

Cell Number none

E-mail address rcadaretssj@sbcglobal.net

Length of residency in Kalamazoo County 15 years

_____By law, one member of this Commission must be a resident of a Public Housing Facility or a Recipient of a state or federal Housing Voucher. Please check if you meet either of these criteria.

The Board of Commissioners desires minority representation on its appointed commissions. You may choose to identify yourself as a minority. Checking "yes" or "no" will neither qualify nor disqualify you for the appointment.

Representative of the minority community? ____ X

On what community board of directors/commissions are you a member?

Kalamazoo County Public Housing Commission

Please indicate below the background experience you have which will be of value to you if you are appointed. Also indicate any reasons for desiring to serve on this Commission.

Past administrator of Community Block Grant Organization in Detroit; experience with homeless population, predominantly women and children, in Detroit; living and work experience in both Hispanic and Black communities; 9 years as Administrator of Bethany House, a place for homeless women,in Kalamazoo; Service on the KC Public Housing Commission since its inception.

I desire to continue on this Board because I have invested years of my life (13 years) in it and would like to see that this new program with millage dollars is soundly on its feet before I leave. I also serve as the treasurer of the PHC and am presently the only one with capability of drawing down HUD funds and overseeing our accountant and authorizing check processing.

12/24/2015
Date of Application

Tina M. Becker

From: Larry Provancher [larry.provancher@charter.net]
Sent: Wednesday, January 06, 2016 1:09 PM
To: Tina M. Becker; David Artley; David ANDERSON
Subject: Sister Rose

Hi Tina,
I only met Sister Rose when I became liaison to Public Housing Authority Board. Rose is a super treasurer,takes her responsibilities very seriously,works well with others,has institutional knowledge,and represents a unique segment of our community. My memory says that her attendance has been perfect since I've been on the board. I recommend her reappointment with out qualification. If you need a more detailed or formal recommendation or have questions please advise.
Regards,
Larry

Tina M. Becker

From: Tracy Free [TFree@kazoocmh.org]
Sent: Tuesday, January 05, 2016 3:43 PM
To: 'David Artley'; Tina M. Becker
Subject: RE: Public Housing Commission

Hi Tina – Sister Rose Cadaret's attendance

PHC meeting for 2015 = 11 meetings and SRC had 100% attendance
2014 = 12 meetings and SRC had 100% attendance
2013 = 11 meetings and SRC had 100% attendance

Thanks!

2.1u.

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
FEBRUARY 16, 2016

DISBURSEMENTS

CLAIMS

Claims	$2,857,185.82
Claims Requiring Disclosure:	$0.00
Total Current Claims:	**$2,857,185.82**

RELEASE OF FUNDS

Total Release of Funds:	**$0.00**

TRANSFERS

DEPARTMENT/ACCOUNT		DECREASE	INCREASE	
Health & Community Services				
3rd Party Reimbursement	221-204-556.00	33,100		R
Salaries, Temporary	221-204-706.00	118,900		
Fringe Benefits, Temporary	221-204-710.06	10,400		
Medical Supplies	221-204-760.00		6,000	
Contractual Services	221-204-808.00		90,200	

Reason: Adjust budgets due to change from County employed Dentists to a contractual service.

Sheriff's Department				
Inmate Hospitalization	101-302-802.04	3,000		
Building Maintenance	101-302-930.01		3,000	

Reason: Adjust budgets to cover repair & enhancement of the ceiling in the Jail medical wing.

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
957.57	LYNWELL CORPORATION	REGULAR COFFEE, DECAF COFFEE AND SUGAR	197715	95.00	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**95.00**	
101-102	**COUNTY ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET182415 OFFICE SUPPLIES 1/18/16	8037748895	120.75	
807.01	MI LOCAL GOVERNMENT, MANAGEMENT ASSOCIAT	MEMBERSHIP TO MLGMA FOR TERRENCE NEUZIL	012716	55.00	
807.01	ICMA - RC	MEMBERSHIP FOR TERRENCE NEUZIL FOR	141630	1,750.00	
		Sub Total 101-102 COUNTY ADMINISTRATION		**1,925.75**	
101-104	**LEGAL SERVICES**				
732.20	WEST PAYMENT CENTER	BOC	833175371	63.70	
		Sub Total 101-104 LEGAL SERVICES		**63.70**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	11/30/15 & 12/31/15 SUMMONS	128269, 128761	959.00	
728.00	FEDEX GROUND	SHIPPING	5-293-33207	33.50	
728.00	PARKMAN, SHEILA	REPLENISH PETTY CASH	012916A	16.95	
728.00	FEDERAL EXPRESS	SHIPPING	5-286-60022	18.05	
728.00	FEDEX GROUND	SHIPPING	5-293-33207	69.00	
728.00	FEDEX GROUND	SHIPPING	5-293-68316	61.75	
729.00	CORNERSTONE OFFICE SYSTEMS	TONER	IN68808	456.75	
730.00	EXCEL SYSTEMS	CASE NUMBER LABELS	121529	350.91	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/11/16	8037657129	893.03	
730.00	WEST MICHIGAN STAMP & SEAL	NEW DATE STAMPS	19827	258.37	
732.20	WEST PAYMENT CENTER	MI OFFICIAL REPORTS	833278847	536.60	
732.20	LEXISNEXIS	DEC 2015 MINIMUM COMMITMENT	1340414-201512	50.00	
732.20	ICLE	MI COURTROOM EVIDENCE ANNOTED 11/15	717714	395.00	
732.20	ICLE	MI MODEL CIVIL JURY INSTRUCTIONS 11/15	718923	103.50	
732.20	ICLE	MI MODEL CRIMINAL JURY INSTRUCTIONS	718259	475.00	
732.20	WEST PAYMENT CENTER	CIRCUIT COURT	833175371	1,082.88	
803.00	MORSE, DAWN	TRANSCRIPT	01152016	64.10	
803.00	BRANCH, CONNIE	TRANSCRIPT	650	108.70	
803.00	MITCHELL, NANCY	TRANSCRIPT	2014-1082-FC	3,414.80	
803.00	ABBS-KUCKS, REBECCA	TRANSCRIPT	2016-0004	37.60	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
803.00	ABBS-KUCKS, REBECCA	TRANSCRIPT	2016-0003	1,459.35	
803.00	PALENICK, M. KIM	TRANSCRIPT	01122016	120.95	
803.00	PALENICK, M. KIM	TRANSCRIPT	151649FY	120.95	
803.00	PALENICK, M. KIM	TRANSCRIPT	01142016	118.90	
803.00	PALENICK, M. KIM	TRANSCRIPT	151525FY	77.90	
803.00	EVANS, GALE	TRANSCRIPT	507	81.85	
803.00	QUARRY, REBECCA	TRANSCRIPT	2016-5	34.44	
803.00	EVANS, GALE	TRANSCRIPT	506	205.00	
803.00	FOLEY, BRENDA K.	TRANSCRIPT	2645	458.55	
803.00	BRANCH, CONNIE	TRANSCRIPT	651	3,994.45	
804.00	PNC BANK	2016-06CC JURY PAYROLL 01222016	2016-06CC	3,965.00	
804.00	PNC BANK	2016-07CC JURY PAYROLL 01292016	2016-07CC	1,069.30	
804.03	K & S VENDING SERVICES INC	COFFEE	7816	72.00	
806.05	LEVINE & LEVINE	2015-1453 ATTORNEY FEES	2015-1453	800.00	
806.05	LEVINE & LEVINE	5/8/15 2 HOURS DRUG COURT	050815	150.00	
806.05	LEVINE & LEVINE	12/11/15 ATTY FEES; PV HRG	121115	150.00	
806.05	LEVINE & LEVINE	2015-1596 ATTY FEES; 3RD CASE	2015-1596	230.00	
806.05	SCOTT GRAHAM PLLC	2015-0343 ATTORNEY FEES	2015-0343	460.00	
806.05	LEVINE & LEVINE	2014-1147 ATTORNEY FEES	2014-1147	460.00	
806.05	LEVINE & LEVINE	2015-0013 ATTORNEY FEES	2015-0013	460.00	
806.05	LEVINE & LEVINE	2015-0508 ATTORNEY FEES	2015-0508	460.00	
806.05	LEVINE & LEVINE	2015-0938 ATTORNEY FEES	2015-0938	460.00	
806.05	SCOTT GRAHAM PLLC	2015-1165 ATTORNEY FEES	2015-1165	460.00	
806.05	SCOTT GRAHAM PLLC	2015-0774 ATTORNEY FEES	2015-0774	460.00	
806.05	SCOTT GRAHAM PLLC	2015-1236 ATTORNEY FEES	2015-1236	460.00	
806.05	SVIKIS, ANDIS	2015-1780 ATTORNEY FEES	2015-1780	460.00	
806.05	SCOTT GRAHAM PLLC	2015-1296 CASE DISMISSED	2015-1296	50.00	
806.05	LEVINE & LEVINE	2015-0014 ATTORNEY FEES	2015-0014	800.00	
806.05	CHAMPION LAW OFFICES	2015-1471 ATTORNEY FEES	2015-1471	800.00	
806.05	LEVINE & LEVINE	5/15/15 2 HOURS DRUG COURT	051515	150.00	
806.05	LEVINE & LEVINE	7/10/15 2 HOURS DRUG COURT	071015	150.00	
806.05	LEVINE & LEVINE	2015-1320 ATTORNEY FEES	2015-1320	460.00	
806.05	LEVINE & LEVINE	12/23/15 2 HRS DRUG COURT	122315	150.00	
806.05	LEVINE & LEVINE	2015-1581 ATTY FEES; 2ND CASE	2015-1581	230.00	
806.05	LEVINE & LEVINE	2015-0517 ATTORNEY FEES	2015-0517	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	LEVINE & LEVINE	2015-1740 ATTY FEES; 4TH CASE	2015-1740	230.00	
806.05	LEVINE & LEVINE	5/29/2015 2 HOURS DRUG COURT	052915	150.00	
806.05	SVIKIS, ANDIS	2015-1731 ATTY FEES; PV HRG	2015-1731	385.00	
806.05	SCOTT GRAHAM PLLC	2015-1431 ATTORNEY FEES	2015-1431	460.00	
806.05	CAIRNS, VIRGINIA C	2016-0035 ATTORNEY FEES	2016-0035	460.00	
806.05	BEOUGHER, MARK	2015-1790 ATTORNEY FEES	2015-1790	800.00	
806.05	BEOUGHER, MARK	2015-0729 ATTORNEY FEES	2015-0729	460.00	
806.05	BEOUGHER, MARK	2016-0010 ATTORNEY FEES	2016-0010	460.00	
806.05	CAIRNS, VIRGINIA C	2016-0064 ATTORNEY FEES	2016-0064	800.00	
806.05	CAIRNS, VIRGINIA C	2016-0081 ATTY FEES; 3RD CASE	2016-0081	230.00	
806.05	BEOUGHER, MARK	2016-0059 ATTORNEY FEES	2016-0059	800.00	
806.05	BEOUGHER, MARK	2015-1482 ATTORNEY FEES	2015-1482	800.00	
806.05	BEOUGHER, MARK	2006-1245 ATTY FEES; PV HRG	2006-1245	150.00	
806.05	CAIRNS, VIRGINIA C	2016-0078 ATTORNEY FEES	2016-0078	800.00	
806.05	SYKES, WILLIAM R.	2015-1716 ATTORNEY FEES	2015-1716	385.00	
806.05	SVIKIS, ANDIS	2015-1649 ATTORNEY FEES	2015-1649	460.00	
806.05	SVIKIS, ANDIS	2015-1572 ATTY FEES; 2ND CASE	2015-1572	230.00	
806.05	SVIKIS, ANDIS	2015-1867 ATTY FEES; 2ND CASE	2015-1867	230.00	
806.05	CHAMPION LAW OFFICES	2016-0009 ATTORNEY FEES	2016-0009	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1297 ATTY FEES; 3 DAYS TRIAL	2015-1297	975.00	
806.05	TURPEL, KEITH	2016-0039 ATTORNEY FEES	2016-0039	460.00	
806.05	MCDONOUGH JR, WARD F	2016-0062 ATTORNEY FEES	2016-0062	800.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2015-1702 ATTORNEY FEES	2015-1702	1,382.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1765 ATTORNEY FEES	2015-1765	460.00	
806.05	SVIKIS, ANDIS	2015-1769 ATTORNEY FEES	2015-1769	460.00	
806.05	SVIKIS, ANDIS	2016-0042 ATTORNEY FEES	2016-0042	460.00	
806.05	MCDONOUGH JR, WARD F	2016-0079 ATTORNEY FEES	2016-0079	460.00	
806.05	CAIRNS, VIRGINIA C	2016-0037 ATTORNEY FEES	2016-0037	800.00	
806.05	CHAMPION LAW OFFICES	2016-0018 ATTY FEES; 3RD CASE	2016-0018	230.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2015-1749 ATTORNEY FEES	2015-1749	460.00	
806.05	LEVINE & LEVINE	1/8/16 2 HOURS DRUG COURT	010816	150.00	
806.05	LEVINE & LEVINE	1/22/16 2 HOURS DRUG COURT	012216	150.00	
806.05	MCDONOUGH JR, WARD F	2016-0033 ATTORNEY FEES	2016-0033	800.00	
806.05	MCDONOUGH JR, WARD F	2016-0076 ATTORNEY FEES	2016-0076	800.00	
806.05	MCDONOUGH JR, WARD F	2015-0950 ATTORNEY FEES	2015-0950	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	PRENTICE-SAO, SUSAN	2014-1208 ATTY FEES; PV HRG	2014-1208	150.00	
806.05	PRENTICE-SAO, SUSAN	2013-1831 ATTY FEES; PV HRG	2013-1831	150.00	
806.05	TURPEL, KEITH	2016-0046 ATTORNEY FEES	2016-0046	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-1374 ATTORNEY FEES	2015-1374	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-0015 ATTORNEY FEES	2016-0015	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1836 ATTORNEY FEES	2015-1836	800.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2016-0032 ATTY FEES; 2ND CASE	2016-0032	400.00	
806.05	TURPEL, KEITH	2016-0024 ATTY FEES; DC DISPO	2016-0024	385.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1857 ATTORNEY FEES	2015-1857	800.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1853 ATTY FEES; 2ND CASE	2015-1853	230.00	
806.05	BEOUGHER, MARK	2014-0377 ATTY FEES; PV HRG	2014-0377	150.00	
806.05	CAIRNS, VIRGINIA C	2016-0063 ATTORNEY FEES	2016-0063	1,382.00	
806.05	CAIRNS, VIRGINIA C	2015-0153 ATTY FEES; 2ND CASE	2015-0153	230.00	
806.05	GIPSON, PAUL	2015-1239 1.5 DAYS TRIAL	2015-1239	670.50	
806.05	TURPEL, KEITH	2016-0000 ATTORNEY FEES	2016-0000	1,795.00	
806.05	TURPEL, KEITH	2015-1870 ATTORNEY FEES	2015-1870	800.00	
806.05	PRENTICE-SAO, SUSAN	2015-1681 ATTY FEES; DC DISPO	2015-1681	385.00	
806.05	CHAMPION LAW OFFICES	2016-0001 ATTORNEY FEES	2016-0001	460.00	
806.05	CHAMPION LAW OFFICES	2016-0007 ATTORNEY FEES	2016-0007	460.00	
806.05	CHAMPION LAW OFFICES	2015-1497 ATTY FEES; 2ND CASE	2015-1497	230.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-1424 ATTORNEY FEES	2014-1424	1,382.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0829 ATTY FEES; 1 DAY TRIAL	2015-0829	325.00	
806.05	SVIKIS, ANDIS	2015-1388 ATTY FEES; 2 DAY TRIAL	2015-1388	650.00	
806.05	SVIKIS, ANDIS	2015-1235 ATTORNEY FEES	2015-1235	460.00	
806.05	CAIRNS, VIRGINIA C	2016-0031 ATTORNEY FEES	2016-0031	800.00	
806.05	BEOUGHER, MARK	2015-1849 ATTORNEY FEES	2015-1844	800.00	
806.05	BEOUGHER, MARK	2016-0025	2016-0025	460.00	
806.05	PRENTICE-SAO, SUSAN	2014-1216 ATTY FEES; PV HRG	2014-1216	248.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-1788 ATTORNEY FEES	2015-1788	800.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-1432 ATTORNEY FEES	2015-1432	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-0006 ATTORNEY FEES	2016-0006	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-0004 ATTORNEY FEES	2016-0004	460.00	
806.05	KINNEY PLC, JAMES M	2015-1893 ATTORNEY FEES	2015-1893	800.00	
806.05	CAIRNS, VIRGINIA C	2016-0016 ATTORNEY FEES	2016-0016	1,382.00	
806.05	SVIKIS, ANDIS	2016-0075 ATTORNEY FEES	2016-0075	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	LEVINE & LEVINE	2014-0887 FOIA MATERIALS	2014-0887	72.11	
806.05	SCOTT GRAHAM PLLC	2015-1517 ATTORNEY FEES	2015-1517	800.00	
806.05	SCOTT GRAHAM PLLC	2015-1727 CASE DISMISSED	2015-1727	50.00	
806.07	CIUFFA, BARBARA	2012-0487-NA, 2014-0194-NA, 2014-0194-NA	012016	225.00	
806.07	BURNESS, STEPHEN	2015-0501-NA, 2015-0531-NA,	012516	381.25	
806.07	IHRIG, STEPHEN D	2015-0567-NA, 2015-0489-NA,	012216	337.50	
806.07	KIRKPATRICK, NANCY L	2015-00772-NA, 2007-0090-NA, RAEYON	012816	337.50	
806.07	KIRKPATRICK, NANCY L	JACE GNODTKE, 2015-0347-NA,	012616	300.00	
806.07	GARY K VOSHELL PC	2015-0134-NA, 2014-0056-NA,	012716	300.00	
806.07	GARY K VOSHELL PC	2015-0042-NA, 2015-0042-NA,	011916	300.00	
806.07	GLEASON, MARGARET	2014-0260-NA, 2014-0260-NA,	012116	300.00	
806.07	GLEASON, MARGARET	2015-0374-NA, 2014-0462-NA,	012116	675.00	
806.07	GLEASON, MARGARET	2010-0291-NA, 2013-0343-DL,	012216	468.75	
806.07	SCHLEE, P.C., WILLIAM N.	2014-0271-DL, 2015-0536-NA,	012616	293.75	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0024-NA, 2015-0530-DL,	011916	356.25	
806.07	CIUFFA, BARBARA	2016-0038-NA, 2015-0214-NA,	012816	300.00	
806.07	ALLEN, THOMAS J	2012-0249-DL, ANGEL BROWN ET AL	012916	168.75	
806.07	WILLIS LAW	2015-0589-NA	012816	75.00	
806.07	CRAIG, MARK J.	2001-0168-NA, 2007-0111-NA,	012216	300.00	
806.07	CRAIG, MARK J.	2007-0090-NQA, 2016-0036-NA,	012816	300.00	
806.07	CRAIG, MARK J.	2013-0236-NA, 2002-0315-NA,	012916	300.00	
806.07	CRAIG, MARK J.	2014-0428-NA, 2010-0389-NA,	012916	300.00	
806.07	ALLEN, THOMAS J	2015-0547-DL	012916	93.75	
806.07	VEEN, DANIEL	2015-0330-NA, 2015-0327-NA,	012216	275.00	
806.07	VEEN, DANIEL	2015-0567-NA, 2015-0567-NA,	012216	337.50	
806.07	VEEN, DANIEL	2002-0102-NA, 2002-0102-NA,	012616	443.75	
806.07	VEEN, DANIEL	2015-0497-NA, 2011-0389-NA,	012116	362.50	
806.07	VEEN, DANIEL	2015-0421-NA, 1996-0016-NA,	012016	300.00	
806.07	MARTELL P.C., CHARLES E	2013-0093-NA, 2015-0572-DL,	011916	293.75	
806.07	MCINTYRE, MICHELLE	2015-0410-NA, 2015-0557-NA, 2015-0132-NA	012216	225.00	
806.07	MCINTYRE, MICHELLE	2015-0452-NA, 2012-0455-NA, 2015-0052-NA	011916	225.00	
806.07	VEEN, DANIEL	2015-0493-NA	011916	75.00	
806.07	KIRKPATRICK, NANCY L	2015-0501-NA, 2015-0501-NA,	012216	268.75	
806.07	KIRKPATRICK, NANCY L	2015-0102-NA, 2015-0529-NA, BRANDY	012916	300.00	
		2015-0556-NA, 2015-0132-NA	012116	150.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	MCINTYRE, MICHELLE	2014-0302-NA, 2014-0302-NA,	012216	412.50	
806.07	MCINTYRE, MICHELLE	2015-0120-NA, 2015-0491-NA	012516	150.00	
806.07	CRAIG, MARK J.	2015-0491-NA, JACE GNODTKE,	012816	300.00	
806.07	CRAIG, MARK J.	2013-0343-DL, FDTC, 2015-0393-NA,	012516	393.75	
806.07	SYKES, WILLIAM R.	2014-0485-NA, 2009-0496-NA,	011916	356.25	
806.07	BURNESS, STEPHEN	2015-0495-NA, 2015-0024-NA,	012516	356.25	
806.07	SYKES, WILLIAM R.	2014-0253-DL, 2015-0578-NA,	011916	300.00	
806.07	VEEN, DANIEL	2015-0353-NA, 2014-0121-DL,	012116A	375.00	
806.07	VEEN, DANIEL	2013-0425-DL, 2007-0090-NA,	012716	356.25	
806.07	VEEN, DANIEL	2015-0529-NA, 2014-0514-NA,	012816	275.00	
806.07	DOMBOS, MICHAEL	2013-0572-NA, 2013-0088-DL,	011916	675.00	
806.07	CRAIG, MARK J.	2015-0536-NA, 2010-0215-NA,	012116	356.25	
806.07	MARTELL P.C., CHARLES E	2015-0393-NA, GNODTKE, 2016-0001-NA,	012916	300.00	
806.07	MARTELL P.C., CHARLES E	2016-0030-NA, 2016-0031-NA	012216	206.25	
806.07	MCINTYRE, MICHELLE	2015-0536-NA	012016	93.75	
806.07	CAREY, PHILIP R.	2015-0584-NA, KELLY/WILLIAMS MINORS,	012116	412.50	
806.07	DOMBOS, MICHAEL	2016-0016-NA, 2014-0142-DL,	011916	375.00	
806.07	DOMBOS, MICHAEL	2012-0439-NA, 2014-0302-NA,	012916	450.00	
806.07	DZIALOWSKI, MICHAEL H.	APPEAL (2015-0131-NA)	012116	601.75	
806.07	GARY K VOSHELL PC	2009-0417-DL, 2015-0042-NA,	012116	356.25	
806.07	GLEASON, MARGARET	2014-0486-NA, 2016-0038-NA,	012816	506.25	
806.07	REDMOND, WILLIAM A.	2013-0385-NA, 2015-0545-NA,	012716	293.75	
806.07	ALLEN, THOMAS J	2015-0184-NA, 2014-0015-NA	012216	187.50	
806.07	ALLEN, THOMAS J	2011-0145-NA	012516	225.00	
806.07	PRENTICE-SAO, SUSAN	2014-0351-NA, 2015-0120-NA,	012116	337.50	
806.07	PRENTICE-SAO, SUSAN	2016-0031-NA, 2014-0435-DL, 2005-0375-NA	012516	318.75	
806.07	PAYNE, E DORPHINE	2015-0541-DL, 2015-0120-NA,	012816	576.25	
806.07	PAYNE, E DORPHINE	2015-0318-NA, 2015-0376-NA,	012216	318.75	
806.07	POWERS, THOMAS	2015-0435-NA	012116	112.50	
806.07	SYKES, WILLIAM R.	2012-0441-DL, 2016-0030-NA,	012516	337.50	
806.07	SYKES, WILLIAM R.	2014-0514-NA, 2015-0141-NA,	012216	318.75	
806.07	PRENTICE-SAO, SUSAN	2014-0485-NA, 2015-0552-NA, 2015-0516-NA	012116	225.00	
806.07	CIUFFA, BARBARA	2012-0487-NA, 2008-0454-NA,	012616	362.50	
806.07	CAREY, PHILIP R.	2016-0038-NA, 2016-0042-NA, DAVID	012916	300.00	
806.07	PAYNE, E DORPHINE	2015-0044-NA, 2012-0152-NA,	012616	356.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	PRENTICE-SAO, SUSAN	2014-0226-NA, 2014-0226-NA,			
806.07	SCHLEE, P.C., WILLIAM N.	2015-0035-NA, 2015-0092-NA,	012116	293.75	
806.07	GLEASON, MARGARET	2016-0022-NA, 2010-0468-DL,	011916	300.00	
806.07	ALLEN, THOMAS J	2015-0332-DL, 2015-0225-DL	012116	300.00	
806.07	ALLEN, THOMAS J	2008-0428-NA, 2015-0042-NA, 2015-0578-NA	012216	150.00	
806.07	GLEASON, MARGARET	2016-0036-NA	011916	243.75	
806.07	GLEASON, MARGARET	2015-0557-NA, 2009-0170-NA,	012716	93.75	
806.07	GLEASON, MARGARET	2015-0285-DL, 2015-0102-NA,	012216	300.00	
806.07	MARKOU, COLLEEN	2014-0436-NA, 2005-0375-NA,	012816	300.00	
806.07	GLEASON, MARGARET	2015-0066-NA, 2012-0439-NA,	012516A	337.50	
806.07	GLEASON, MARGARET	2015-0227-NA, 2015-0233-NA, 2009-0424-NA	012516	300.00	
806.07	PAYNE, E DORPHINE	2012-0061-NA	012616	225.00	
806.07	REDMOND, WILLIAM A.	DAVID MILLER ET AL, 2002-0315-NA	012916A	75.00	
806.07	PRENTICE-SAO, SUSAN	2015-0479-NA, 2015-0376-NA,	012816	150.00	
806.07	POWERS, THOMAS	2015-0082-NA, 2015-0441-NA,	012716	468.75	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0352-NA	012116	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2012-0516-NA, 2015-0052-NA,	012616	112.50	
806.07	RYDER, R. SCOTT	2010-0389-NA, 2015-0488-DL,	012016	650.00	
806.07	SCHLEE, P.C., WILLIAM N.	APPEAL (2014-0104-NA)	012916	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0435-NA, BRANDY HIZER ET AL,	011916	918.00	
806.07	CRAIG, MARK J.	2016-0035-NA, 2014-0486-NA,	012616	468.75	
806.07	MARTELL P.C., CHARLES E	2005-0311-NA, 2015-0410-NA,	012816	518.75	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2014-0399-NA, 2015-0529-NA,	012216	300.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2016-0030-NA, 2011-0145-NA,	012816	318.75	
806.07	SYKES, WILLIAM R.	2016-0014-NA, 2015-0374-NA,	012616	562.50	
806.07	BURNESS, STEPHEN	2014-0008-NA, 2015-0347-NA,	012116	318.75	
806.07	ANDERSON, CHARLES A.	2015-0330-NA, 2015-0479-NA,	012616	300.00	
806.07	KIRKPATRICK, NANCY L	2015-0426-NA, 2015-0394-DL,	012516	468.75	
806.07	KIRKPATRICK, NANCY L	2016-0023-DL, 2016-0023-DL,	012116	275.00	
806.07	IHRIG, STEPHEN D	2015-0538-DL, 2015-0092-NA, 2016-0022-NA	012016	300.00	
806.07	SYKES, WILLIAM R.	2014-0004-DL, 2015-0421-NA,	011916	243.75	
806.07	CAREY, PHILIP R.	2016-0038-NA, 2014-0514-NA,	012016	300.00	
806.07	VEEN, DANIEL	2015-0435-NA, 2013-0132-DL,	012916	300.00	
806.07	TOTTEN, KRISTIN	2015-0529-NA, 2013-0451-NA,	012616	375.00	
		2014-0340-NA, 2015-0565-NA,	012916	325.00	
			012516	350.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.07	TOTTEN, KRISTIN	2015-0516-NA, 2015-0516-NA,	012516	343.75	
806.07	MEYER-SOREK, JULIANNE	2013-0168-JG, 2015-0558-NA,	012516	300.00	
806.07	ANDERSON, CHARLES A.	2011-0352-NA, 2015-0558-NA,	012516	412.50	
806.07	GLEASON, MARGARET	2014-0138-DL	012816	75.00	
806.07	GARY K VOSHELL PC	1999-0186-NA	012816	75.00	
806.07	GLEASON, MARGARET	2012-0162-NA, 2005-0375-NA, 2005-0375-NA	012916	650.00	
806.07	GLEASON, MARGARET	2015-0074-NA, 2009-0226-NA,	012516	425.00	
806.09	PRENTICE-SAO, SUSAN	MCKINSTRY HEARING	012116	112.50	
806.09	PRENTICE-SAO, SUSAN	MCKINSTRY HEARING	012516	112.50	
807.03	WEST GROUP	"CLEAR" PEOPLE SEARCHES FOR DECEMBER.	833236990	337.19	
808.00	DATA GUARDIAN	DECEMBER RECORD DESTRUCTION	1021989	58.00	
808.27	LEVINE & LEVINE	2014-0887 SUBPOENA SERVICE FEES	2014-0887	84.99	
808.27	RISK, RICK E	PROCESS SERVICE 2014-5915-DM	142043	110.18	
808.27	TEAM COURIERS LLC	12/28-12/31 COURIER SERVICES	791A	125.06	
808.27	TEAM COURIERS LLC	COURIER SERVICE 1/11-1/22/16	794	250.12	
808.27	TEAM COURIERS LLC	1/1-1/8 COURIER	791	125.06	
808.27	MAYO, GRETCHEN	PROCESS SERVER	012916	583.34	
819.02	TYLER TECHNOLOGIES	OCR LEVEL 3 MAINTENANCE	020-10846	6,552.00	
819.02	TYLER TECHNOLOGIES	MAINTENANCE SESSIONWORKS FOR JUDGES	020-10846	13,230.00	
900.00	MLIVE MEDIA GROUP	DEC PUBLIC NOTICES	1000310076	1,071.98	
941.00	US BANCORP EQUIPMENT FINANCE	COPIER FINANCING	296045578	860.43	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**129,032.09**	
101-134	**CIRCUIT CT TRIAL DIVISION**				
807.01	MICHIGAN JUDGES ASSOCIATION	2016 DUES - JUDGE GIGUERE	12012015	225.00	
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		**225.00**	
101-136	**DISTRICT COURT**				
727.00	ALLEGRA PRINT & IMAGING	BUSINESS CARDS FOR JENNIFER BOYSEN,	128878	97.30	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360 POSTAGE FOR MARCH 2016	144804	266.52	
729.00	APPLIED IMAGING	COPY OVERAGE CHARGES FOR 12/1 -	760399	160.22	
730.00	PRF GRAPHICS	9511 TRI-COLOR PAPER, #883, FOR DC	323382	440.74	
730.00	WEST MICHIGAN STAMP & SEAL	P60 STATE OF MICHIGAN STAMPS (2 EA),	19922	63.50	
730.00	WEST MICHIGAN STAMP & SEAL	M30 "FOR DEPOSIT ONLY TO KALAMAZOO	19864	133.62	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/11/16	8037657129	84.60	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	DISTRICT COURT	(Continued)			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET182415 OFFICE SUPPLIES 1/18/16	8037748895	122.69	
730.00	WEST MICHIGAN STAMP & SEAL	M-60 STAMPS, STATE OF MICHIGAN	19898	53.00	
732.20	WEST PAYMENT CENTER	8TH DISTRICT COURT	833175371	445.89	
732.20	WEST PAYMENT CENTER	LAW BOOKS SUBSCRIPTION SERVICES,	833301295	200.50	
804.00	PNC BANK	2016-02DC JURY PAYROLL 01222016	2016-02DC	303.50	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JURY SUMMONS FOR MARCH	129020	224.00	
804.00	PNC BANK	JURY PAYROLL 2016-03DC 01292016	2016-03DC	458.50	
805.00	MOGUEL, JUDY - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	012816	56.80	
806.06	TIBBLE LAW OFFICE PC	2016 DISTRICT COURT MISDEMEANORS	1	2,228.12	
806.06	BRADFIELD, JULIE ANN	2016 DISTRICT COURT MISDEMEANOR	1	2,970.83	
806.06	MCCARTHY, ALICIA	2016 DISTRICT COURT MISDEMEANOR	1	2,970.83	
806.06	HILLS, MICHAEL	2016 DISTRICT COURT MISDEMEANORS	1	2,970.83	
806.06	KOENIG, ALAN B	2016 DISTRICT COURT MISDEMEANOR	1	2,970.83	
806.06	KRIEKARD, WILLIAM	2016 DISTRICT COURT MISDEMEANOR	1	2,228.12	
806.06	MEYER-SOREK, JULIANNE	2016 DISTRICT COURT MISDEMEANOR	1	2,970.83	
806.06	PETER DANGELO PC	2016 DISTRICT COURT MISDEMEANORS	1	1,485.41	
806.06	WISE, ROBERT	2016 DISTRICT COURT MISDEMEANORS	1	2,970.83	
806.06	INNES, DONNA J	2016 DISTRICT COURT MISDEMEANOR	1	4,304.16	
806.06	BRADFIELD, JULIE ANN	2015 MISDEMEANOR DEFENSE CONTRACT	2015-BRADFIELI	2,499.00	
806.06	BROWN, RANDALL	2015 MISDEMEANOR DEFENSE CONTRACT	2015-BROWN	2,358.00	
806.06	MEYER-SOREK, JULIANNE	2015 MISDEMEANOR DEFENSE CONTRACT	2015-MEYER-SC	4,778.00	
806.06	INNES, DONNA J	2015 MISDEMEANOR DEFENSE CONTRACT	2015-INNES	8,298.00	
806.06	KRIEKARD, WILLIAM	2015 MISDEMEANOR DEFENSE CONTRACT	2015-KRIEKARD	5,658.00	
806.06	HILLS, MICHAEL	2015 MISDEMEANOR DEFENSE CONTRACT	2015-HILLS	4,078.56	
806.06	WISE, ROBERT	2015 MISDEMEANOR DEFENSE CONTRACT	2015-WISE	2,719.00	
806.06	KOENIG, ALAN B	2015 MISDEMEANOR DEFENSE CONTRACT	2015-KOENIG	4,998.00	
806.06	MCCARTHY, ALICIA	2015 MISDEMEANOR DEFENSE CONTRACT	2015-MCCARTH	1,359.56	
806.06	MEYER-SOREK, JULIANNE	ATTORNEY FEES FOR MENTAL HEALTH	01152016JMS	906.25	
808.00	WEST PAYMENT CENTER	CLEAR INVESTIGATOR CHARGES FOR 12/1 -	833236659	374.60	
808.06	STATE OF MICHIGAN	COURT CODE D08, QUARTERLY JIS, JAN-MAR	01282016JIS	18,572.04	
808.36	MANDWEE, RIMA	ARABIC INTERPRETATION FOR CASE	01252016	50.00	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	16-012	102.15	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	16-010	52.15	
808.36	MANDWEE, RIMA	ARABIC INTERPRETATION FOR CASE	01142016	50.00	
808.36	WEI-CHIAO, HUANG	INTERPRETATION SERVICES FOR CASE	01202016WCH	153.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	16-009	52.15	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASES	16-011	52.15	
808.36	TELELANGUAGE	TELEPHONIC INTERPRETATION FOR DECEMBER	TL74372	14.95	
940.00	CITY OF KALAMAZOO	LEASE PAYMENT FOR CROSSTOWN FACILITY	LEASE	18,750.00	
941.00	US BANK EQUIPMENT FINANCE	CONTRACT PAYMENT FOR RICOH MPC4502'S	296292667	299.70	
		Sub Total 101-136 DISTRICT COURT		**107,357.43**	
101-148	**PROBATE COURT**				
730.17	VERIZON WIRELESS	ACCT#542058968-00001 INV# 9758660718	9758660718	80.02	
732.20	WEST PAYMENT CENTER	PROBATE COURT	833175371	127.40	
802.00	CRAIG, MARK J.	DEQUON MOORE	20160022MI	175.00	
802.00	CRAIG, MARK J.	GEORGIA STERLING	20000470MI	175.00	
802.00	CRAIG, MARK J.	STEVE FARMER	20041273MI	175.00	
802.00	CRAIG, MARK J.	CAROL A. DOXTATER	20151791GA	110.00	
802.00	CRAIG, MARK J.	WENDY HAUGHN	20160030MI	50.00	
802.00	CRAIG, MARK J.	RYAN D. TURNER	20061119MI	50.00	
802.00	SMITH, ALISTAIR	KENNETH DENNISON	20151705GA-13(	55.00	
802.00	FRANZESE, TONIE	HENRY PERRY	89002467MI	175.00	
802.00	CARDINAL, GAYLOR L. ATTORNEY	CRAIG SUHUSKY	20160020MI	175.00	
802.00	CARDINAL, GAYLOR L. ATTORNEY	JEFFERY LAWLER	20160015MI	50.00	
802.00	CRAIG, MARK J.	MARK TYLER	20131265MI	50.00	
802.00	CRAIG, MARK J.	RICKY PERKINS	20141314MI	50.00	
802.00	CRAIG, MARK J.	JAMES BETZ	20140827GA/-28	55.00	
802.00	CRAIG, MARK J.	CHRISTINE MOHR	20130127MI	50.00	
802.00	CRAIG, MARK J.	KELLY HOLMQUIST	20051279MI	175.00	
802.00	CLAPP, CHARLES L	RHEA KILGORE	20100414MI	65.00	
802.00	CRAIG, MARK J.	ELISHIBA THOMPSON	20151766GA	55.00	
802.00	GERSCH, DAVID	ROBERT POLLOCK	20141271MI	110.00	
802.00	STEVENS, RALPH	KELLI ROE	20051092MI	50.00	
802.00	MUMFORD,SCHUBEL,NORLANDER, MACFARLANE&	ATTY:A. RUSSELL JAMES DRUMMOND	20151284MI	85.00	
802.00	SMITH, ALISTAIR	KENNETH DENNISON	20151705GA	96.00	
802.00	CRAIG, MARK J.	ELISHIBA THOMPSON	20151766GA	40.00	
802.00	CRAIG, MARK J.	JAMES BETZ	20140827GA	40.00	
802.00	ARMSTRONG LAW OFFICE PLLC	VERONICA GARDUNO	20151728MI	135.00	
802.00	REISTERER SR, MICHAEL P.	SHELTON MITCHELL	20030421MI	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	SIMS & STERN PC	ATTY JOHN SIMS RE:JAMES DRUMMOND	20151284MI	72.50	
940.00	CITY OF KALAMAZOO	LEASE PAYMENT FOR CROSSTOWN FACILITY	LEASE	6,250.00	
		Sub Total 101-148 PROBATE COURT		**8,825.92**	
101-151	**ADULT PROBATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET182415 OFFICE SUPPLIES 1/18/16	8037748895	154.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/11/16	8037657129	411.78	
		Sub Total 101-151 ADULT PROBATION		**566.77**	
101-190	**ELECTIONS**				
730.00	MICHIGAN ELECTION RESOURCES	ELECTION SUPPLIES - CITY/TOWNSHIP	34980	128.27	
730.00	MICHIGAN ELECTION RESOURCES	VOTER INFORMATION BROCHURE - IMPRINTED	34954	308.31	
730.00	MICHIGAN ELECTION RESOURCES	ITEM 2002 - COUNTYWIDE PARTISAN	35182	61.94	
730.00	WEST MICHIGAN STAMP & SEAL	M-30 RED PAIDS - ELECTION TEST PRINTER	19880	30.00	
808.48	MICHIGAN ELECTION RESOURCES	M-100 BALLOTS MARCH 8, 2016 ELECTION	35076	67,666.50	
808.48	MICHIGAN ELECTION RESOURCES	ADDITIONAL M100 BALLOTS - WAKESHMA TWP	35205	410.80	
808.48	SHATTUCK, JANICE -PETTY CASH	PETTY CASH 1/1/15 TO 12/31/15	1/15-12-15	14.86	
		Sub Total 101-190 ELECTIONS		**68,620.68**	
101-219	**CNTY CLRK/REG OF DEEDS**				
730.00	WEST MICHIGAN STAMP & SEAL	M-50 PRINTER - RETURN ADDRESS	19880	21.00	
730.00	CENTRAL MICHIGAN PAPER CO	ACCT#KAL994 STRATHMORE PREMIUM WOVE	207055-00	461.70	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**482.70**	
101-223	**FINANCE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/11/16	8037657129	165.50	
		Sub Total 101-223 FINANCE		**165.50**	
101-225	**EQUALIZATION**				
730.00	SHATTUCK, JANICE -PETTY CASH	PETTY CASH 1/1/15 TO 12/31/15	1/15-12-15	14.98	
		Sub Total 101-225 EQUALIZATION		**14.98**	
101-226	**HUMAN RESOURCES**				

Account	Vendor	Description	Invoice	Amount	PO Num
101-226	**HUMAN RESOURCES**	**(Continued)**			
720.00	JB PRINTING CO	CUST#COUNTYKA EMPLOYMENT OPPORTUNITIES	40174 #2	25.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET182415 OFFICE SUPPLIES 1/18/16	8037748895	40.04	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/11/16	8037657129	40.22	
806.00	COHL, STOKER & TOSKEY PC	LEGAL FEES - DECEMBER 2015	DECEMBER 201	7,943.95	
807.01	KAL HUMAN RESOURCE MGMT ASSOC	KHRMA RENEWAL - CUNNINGHAM	300001744	85.00	
826.00	CHIESA, MARIO	ARBITRATION CANCELLATION FEE	10222015	550.00	
957.12	JBM TECHNOLOGY	JOB FAIR SUPPLIES - TABLE CLOTH,	107387	327.00	
		Sub Total 101-226 HUMAN RESOURCES		**9,011.21**	
101-228	**INFORMATION SYSTEMS**				
850.00	AT&T TELECONFERENCE SERVICES	TELECONFERENCING SERVICES	601-020113	82.53	
		Sub Total 101-228 INFORMATION SYSTEMS		**82.53**	
101-229	**PROSECUTING ATTORNEY**				
727.00	STRATEGIC SOLUTIONS	VICTIM/WITNESS UNIT ENVELOPES	28910	638.88	
727.00	DELRIDGE CORPORATION	MICHIGAN JUVENILE FORMS	52989	81.80	
728.00	U.S. POSTMASTER	BRM ANNUAL MAINTENANCE BR 2135001 1400	BR 2135001	700.00	
728.00	U.S. POSTMASTER	BRM PERMIT BR 2135000 1400 GULL ROAD OPA	BR2135000	225.00	
728.00	U.S. POSTMASTER	BRM PERMIT BR 2030000 227 W MICHIGAN	2030000	225.00	
728.00	U.S. POSTMASTER	BRM ANNUAL MAINTENANCE BR 2030001 227 W	BRM BR 203000	700.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET182415 OFFICE SUPPLIES 1/18/16	8037748895	228.85	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/11/16	8037657129	669.82	
732.20	WEST PAYMENT CENTER	OPA	833175371	1,847.28	
732.20	ICLE	MICHIGAN COURTROOM EVIDENCE ANNOTATED	717724	2,680.00	
805.00	LANGUAGE LINE SERVICES	9020508048 OVER THE PHONE INTERPRETATION	3742449	36.05	
805.00	THEO & STACY'S	VICTIM/WITNESS MEALS FOR JANUARY 6, 2016	JANUARY 6, 201	40.00	
805.00	RADISSON PARKING SERVICES	VICTIM/WITNESS VALIDATION PARKING	7677	697.25	
805.00	HOLIDAY INN	VICTIM/WITNESS LODGING Q. SAMUEL	275004	228.90	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	012816	874.40	
805.00	SERVICES CONCEPTS	VICTIM/WITNESS APPROVED TRANSPORTATION	4112	111.00	
805.01	TRACS-TREATMENT&CONSULTATION	EXPERT TESTIMONY D14-0448 M. CARVER	JANUARY 15, 20	792.00	
805.01	BRONSON METHODIST HOSPITAL	EXPERT WITNESS FEES D15-0130(KDPS	D15-0130	220.00	
807.01	FOP	FOP 2016 DUES RENEWAL FOR JEFF GETTING	JEFF GETTING 2	42.00	
941.00	RICOH USA INC	3292811 OPA 5TH FLOOR IMAGES PUR-010480	5039803175	37.72	
941.00	RICOH USA INC	399027-3284038 OPA 3RD FLOOR COPIER	96181088	294.48	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
941.00	RICOH USA INC	399027-3392685 OPA 5TH FLOOR COPIER	96089333	164.12	
941.00	IRON MOUNTAIN	SECURE SHREDDING DN805	MCS7897	107.10	
956.00	MICHIGAN APPELLATE BENCH BAR	2016 APPELLATE BENCH BAR CONFERENCE	HEATHER BERG	375.00	
956.00	MICHIGAN APPELLATE BENCH BAR	2016 APPELLATE BENCH BAR CONFERENCE	MARK HOLSOMI	375.00	
957.00	DR HOOKS INC	PLAQUE FOR ALEXIS SANFORD	138246	23.10	
		Sub Total 101-229 PROSECUTING ATTORNEY		**12,414.75**	
101-253	**TREASURER**				
728.00	LAKE MICHIGAN MAILERS	POSTAGE FOR TAX STATEMENTS	115337	800.00	
956.00	KALAMAZOO CNTY TREAS ASSOC	ASSOCIATION DUES FOR 2016	2016	10.00	
969.33	KALAMAZOO COUNTY LAND BANK	2016 ALLOCATIONS RELEASE OF FUNDS	RELEASE	250,000.00	
		Sub Total 101-253 TREASURER		**250,810.00**	
101-265	**BUILDINGS & GROUNDS**				
725.00	CENTRAL CITY PARKING	CUST#8540374 FEB PARKING RENTAL	9007045	4,614.40	
729.00	JB PRINTING CO	CUST#COUNTYKA SWALWELL BC	40174	25.00	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 FLU LAMP	3505-508911	87.64	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 FLU LAMPS	3505-508891	116.70	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE, LINERS	605494	1,274.76	
775.00	WEST SANITATION SERVICES INC	CUST#81929 AIR FRESHENER	151208-449	75.00	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1512612	48.26	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1507400	58.26	
808.62	ONSTAFF GROUP	TEMPORARY EMPLOYEES 1/17/16-1/23/16	581116	354.33	
808.62	ONSTAFF GROUP	TEMPORARY EMPLOYEES 1/10/16-1/16/16	580970	297.18	
808.62	ONSTAFF GROUP	TEMPORARY EMPLOYEES - 1/03/16-1/9/16	580787	102.87	
850.00	VERIZON WIRELESS	ACCT#742045109-00001 B&G AIR CARD	9758697975	40.01	
930.30	SCHINDLER ELEVATOR CORP.	DOOR PROTECTION UPGRADE (BRONZE CAR).	7100304343	2,594.00	pur-010633
931.00	JOHNSTONE SUPPLY	CUST#10635 SMART FILTER SEAL	S3844363.001	6.11	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 FUSES	3505-508473	110.60	
931.00	ETNA SUPPLY COMPANY	CUST#8121 CERAMIC CARTRIDGES, NEVER SEEZ	S101704705.001	258.49	
931.00	YOUNG SUPPLY CO.	CUST#347294 LEAK LOCK	80125626-00	15.80	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 PARTS	3505-508584	191.62	
931.00	PURITY CYLINDER GASES	ACCT#34220 LIGHTER, TIP CLEANER, ETC	00928732	19.57	
931.00	GRAINGER INC	ACCT#8195454146 MASKING TAPE, WRENCH	9001256271	32.58	
931.00	DAVID RICE AUTO SALES	RANCH SIERRA CAB HI FIBERGLASS, JASON	TRUCK CAP	1,050.00	pur-010729

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
931.00	LOWES	ACCT#99001558875 SUPPLIES	01235	30.34	
931.00	LOWES	ACCT#99001558875 RED OAK BOARD	27047	22.78	
931.00	GOODWAY TECHNOLOGIES CORP	CUST#10135 DESCALING SOLUTION	16155	597.53	
931.00	GRAINGER INC	ACCT#819545146 MAGNETIC DOC HOLDERS	9009686727	53.70	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 ADAPTER TRAILER WIRE, FLEXTN	957744	15.92	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH DECEMBER ELEV MAINT	62867	207.90	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 REDUCERS	3505-508501	69.57	
931.17	ETNA SUPPLY COMPANY	CUST#8121 B&G SEAL	S101702202.001	155.40	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 FUSES	3505-508425	27.74	
931.17	LOWES	ACCT#99001558875 WATER FILETERS	02195	33.99	
931.17	MORRISON INDUSTRIAL EQUIPMENT	CUST#4921 CAT PALLET JACK	17127914	299.00	
931.19	ETNA SUPPLY COMPANY	CUST#8121 BUSHINGS, TEE, COUPLINGS PIPE	S101700136.001	48.88	
931.19	ETNA SUPPLY COMPANY	CUST#2131 ADAPTERS, UNIONS, PIPE	S101694124.001	19.41	
931.25	LOWES	ACCT#99001558875 SUPPLIES	02057	18.96	
931.25	SAHR BUILDING SUPPLY	CYLINDER LOCKSETS	24968	114.92	
931.25	LOWES	ACCT#99001558875 BLINDS	14271	81.83	
931.26	PEERLESS, INC	98 BAGS SALT - JAIL	113022	882.00	
931.26	ALRO STEEL CORPORATION	CUST#00028063 ALUMINUM	GA27421KZ	14.95	
931.26	BILLS LOCK SHOP	MEDICO MORTICE CYLINDER & KEY, CLIPS	92969	137.00	
931.26	THE RIDGE COMPANY, INC.	ACCT#08018 OIL FILTERS, OIL	954912	28.50	
931.26	LOWES	ACCT#99001558875 SUPPLIES	11399	49.77	
931.26	LOWES	ACCT#99001558875 PIPE TUBE ELBOW	11400	7.25	
931.26	THE RIDGE COMPANY, INC.	ACCT#08018 CREDIT - OIL FILTERS	954962	-0.23	
931.26	YOUNG SUPPLY CO.	CUST#347294 HONY PNEU STAT	80125101-00	161.80	
931.26	LOWES	ACCT#99001558875 TOP CHOICE BIRCH	02659	189.92	
931.26	LOWES	ACCT#99001558875 CLOCK, BROOK,	02194	58.81	
931.26	EDWARDS INDUSTRIAL SALES	CUST#75225 SUPPLIES	3160998	82.11	
931.26	LOWES	ACCT#99001558875 LUMBER	02056	237.40	
931.30	MENARDS	ACCT#33170252 SUPPLIES	15923	34.87	
931.30	MENARDS	ACCT#33170252 TURBO TABLE FAN	15357	15.88	
931.30	FIRE PROS	CUST#KAZOOCOUNTY FIRE EXT SERVICE	1523491	59.00	
931.30	YOUNG SUPPLY CO.	CUST#347294 SEAL KIT & VOLUTE GASKET	80125326-00	192.00	
931.30	BATTERIES PLUS	CUST#2693848954 BATTERIES	385-335559	64.95	
931.30	LOWES	ACCT#08018 UTL 9-FT 3-WIRE WRK	11152	36.96	
931.30	LOWES	ACCT#99001558875 SUPPLIES	11906	12.41	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.59	MIDWEST ELECTRIC MOTOR	CUST#50-0001092 1/12 115 1725 B&G	0045359-IN	226.80	
931.59	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 POWER SENTRY	3505-508727	146.71	
931.59	ETNA SUPPLY COMPANY	CUST#8121 BEARING ASSEMBLY	S101698689.001	107.89	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 ICE MELT	870377	354.23	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ICE MELT	868846	354.23	
934.02	FIBERS OF KALAMAZOO	CUST#0001358 ICE ROCK	016031	269.01	
		Sub Total 101-265 BUILDINGS & GROUNDS		**16,895.27**	
101-266	**UTILITIES**				
852.05	CONSUMERS ENERGY	HEALY ST GAS - 1421 HEALY ST #56140179	1000 6986 5887	2,956.65	
852.05	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	170.33	
852.06	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	12.50	
852.06	CONSUMERS ENERGY	HEALY ST GAS - 1421 HEALY ST #56140179	1000 6986 5887	545.87	
852.07	CITY OF KALAMAZOO	HEALY ST WATER - 1421 HEALY ST	HAZ00142106	630.67	
852.07	CITY OF KALAMAZOO	JAIL WATER 1420 HEALY ST, METER	HAZ00142015	81.27	
852.10	CONSUMERS ENERGY	ADMIN ELEC 201 W KALAMAZOO#3453210	1000 4002 8860	8,596.91	
852.10	CONSUMERS ENERGY	ADMIN ELEC 301 W KALAMAZOO #32050505	1000 2945 4145	47.39	
852.11	CONSUMERS ENERGY	ADMIN GAS 205 W KALAMAZOO #56040172	1000 4002 8886	3,178.59	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	6.92	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	21.59	
852.27	CONSUMERS ENERGY	GRJC ELECTRIC - 1536 HEALY ST	1030 1923 6969	5,251.59	
852.29	CITY OF KALAMAZOO	GRJC WATER - 1536 GULL RD	GCJ00153603	88.36	
852.30	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	1000 0026 0867	3,763.84	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	116.58	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	19.79	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	21.59	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE	1000 1609 9259	22.62	
852.41	AMERIGAS	200271809. PROPANE DELIVERY 437.5 GALS	3048455999	1,771.44	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	38.65	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	42.66	
852.42	CITY OF KALAMAZOO	PARKS 9500 E MICHIGAN #W005721793	MCG00950001	138.27	
852.42	CITY OF KALAMAZOO	PARKS 5310 MARKIN #MBC00531001	MBC00531001	6.66	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	WBL00530001	27.14	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	42.66	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.42	CITY OF KALAMAZOO	PARKS 5290 N WESTNEDGE W006424924	WBL00529002	116.98	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	78.69	
852.42	CITY OF KALAMAZOO	PARKS/FGS WATER 2894 LAKE ST	LAD00289401	86.98	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	LAD00290801	38.65	
852.42	CITY OF KALAMAZOO	PARKS1501 LAMONT AVE #W062845537	LAT00150124	38.65	
852.60	CONSUMERS ENERGY	JAIL ELEC 1500 LAMONT#58544086	1000 0013 6653	19,321.20	
852.61	CONSUMERS ENERGY	JAIL GAS - 1500 LAMONT#56030774	1000 0013 6323	7,230.00	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	6.66	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	2,104.10	
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	LAT00151002	21.59	
852.70	CONSUMERS ENERGY	MAC ELEC - 227 W. MICHIGAN#57521288	1000 0026 3861	7,649.71	
852.71	CONSUMERS ENERGY	MAC GAS 227 W. MICH #8192956	1000 3004 2590	3,502.65	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	MCH00022902	58.10	
852.95	CONSUMERS ENERGY	L/L ELEC 2414 LAKE ST#83158944	1000 2818 9668	910.99	
852.96	CONSUMERS ENERGY	L/L GAS 2414 LAKE STMETER# 8704637	1000 2771 2627	1,790.95	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	241.22	
		Sub Total 101-266 UTILITIES		**70,807.95**	
101-267	**SECURITY**				
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 1/1/16 -	1085269	537.60	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 1/8/16 -	1093347	672.00	
808.50	U S SECURITY ASSOCIATES	1/1/16-1/7/16 SECURITY AT GRC	1085777	1,896.96	
808.50	U S SECURITY ASSOCIATES	SECURITY AT GRC 1/8/16-1/14/16	1093868	2,371.20	
808.50	U S SECURITY ASSOCIATES	12/25-12/31/15 SECURITY AT GRC	1073770	1,450.38	
		Sub Total 101-267 SECURITY		**6,928.14**	
101-275	**DRAIN COMMISSIONER**				
808.86	KALAMAZOO CO ROAD COMMISSION	MS4 PERMIT 2015 COVERAGE - MIG60249	MISC2015-111	2,000.00	
		Sub Total 101-275 DRAIN COMMISSIONER		**2,000.00**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF PHOTO ENVELOPES	40219	463.20	
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF BUSINESS CARDS -	40183	26.25	
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF BUSINESS CARDS -	40207	26.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMINISTRATION**	**(Continued)**			
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1219-01 SHARP X450N	IN68563	126.96	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT # 1220-01SHARP MX-M264N	IN68564	28.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET182415 OFFICE SUPPLIES 1/18/16	8037748895	7.16	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/11/16	8037657129	257.57	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0136709-001	67.12	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0136113-001	42.38	
742.00	TERRYBERRY	ACCT# 1-129255 SERVICE PINS	C27023	410.40	
742.00	TERRYBERRY	ACCT# 1-129255 SERVICE PINS	C27024	897.75	
801.06	BLUESTONE PSYCH	POST COE	1802	930.00	
801.06	BLUESTONE PSYCH	POST COE	1799	465.00	
801.06	PERSONNEL EVALUATION INC	CUST # KALMZOOSHF PEP BILLING 12/1/15	16849	40.00	
846.50	FRONTIER COMMUNICATIONS	ACCT# 269-273-9169-071598-5 MONTHLY	1/20/16	49.24	
850.00	VERIZON WIRELESS	ACCT# 686707688-00001 MONTHLY BILLING	9758689397	2,502.02	
931.60	SBA TOWERS IV LLC	CUST # MI15294-A-16 MONTHLY TOWER RENT	IN51045249	585.00	
957.00	SHATTUCK, JANICE -PETTY CASH	PETTY CASH 1/1/15 TO 12/31/2015	1/15-12-15	20.00	
957.00	SHATTUCK, JANICE -PETTY CASH	PETTY CASH 1/1/15 TO 12/31/2015	1/15-12-15	35.45	
		Sub Total 101-301 SHERIFF - ADMINISTRATION		**6,979.75**	
101-302	**SHERIFF - JAIL**				
729.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0340045-000	296293103	412.05	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET182415 OFFICE SUPPLIES 1/18/16	8037748895	35.18	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0135754-001	67.60	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0135816-001	33.49	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	567979	315.00	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	601141217	225.48	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	168305	3,324.93	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0377748	3,681.60	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	601190686	2,084.53	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3713689	2,498.30	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9081692	230.63	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9092780	230.63	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3711918	1,912.32	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	568754	384.40	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	566982	328.30	
740.00	NATIONAL FOOD GROUPS INC	KITCHEN PROVISIONS	IN0752400	3,791.79	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0376929	8,977.90	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9098757	494.63	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	601260769	1,154.71	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	568004	343.00	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0377756	2,337.00	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9010658	395.63	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9003656	395.63	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	601190685	460.65	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	601260768	455.20	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3711919	97.50	
742.00	WINDER POLICE EQUIPMENT	ACCT# KACOSH FLASHLIGHTS	20160077	819.45	
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL & INMATE	869053-1	348.16	
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL & INMATE	867577	278.34	
762.01	CANTEEN SERVICES	COMMISARY SALES 1/17/16 TO 1/23/16	55842	1,972.86	
762.01	CANTEEN SERVICES	COMMISARY SALES 1/10/16 TO 1/16/16	55701	1,945.86	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL & INMATE	869053-1	61.70	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	869107	354.23	
775.00	GRAINGER INC	ACCT# 819545146 FLOOR CLEANER	9010334275	1,060.50	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	869053	1,509.73	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL & INMATE	867577	2,424.56	
802.01	DASH MEDICAL GLOVES	EXAM GLOVES	INV0973822	1,641.50	
802.01	BRONSON HEALTHCARE MIDWEST	MONTHLY JAIL SERVICES - JANUARY	123	5,544.97	
802.01	GULL POINTE PHARMACY	INMATE MONTHLY MEDICATIONS OCT-DEC	DECEMBER 31,	23,407.83	
808.21	MORPHOTRUST USA	CONTRACT 0000008380 JAN MAINTENANCE	106024	1,007.00	
860.01	US PRISONER TRANSPORT	CUST # 113 INMATE TRANSPORT TRIP	104688	941.60	
860.01	US PRISONER TRANSPORT	CUST # 113 INMATE TRANSPORT TRIP	104863	1,229.60	
860.01	US PRISONER TRANSPORT	CUST # 113 INMATE TRANSPORT TRIP	104091	749.76	
931.00	VANGUARD FIRE & SUPPLY	CUST # KALCOU SMOKE DETECTORS FOR JAIL	269555	637.50	
931.05	ROE-COMM INC	CUST #46005 SPEAKER MICS	341786	222.00	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-11202 KCJ EAST DOOR CAMERA	19285	356.25	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-11214 KCJ CONTROL 2 ALARM	19296	190.00	
		Sub Total 101-302 SHERIFF - JAIL		**81,371.48**	
101-303	SHERIFF - FIELD OPERATIONS				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1218-01 SHARP X453N	IN68562	89.93	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# 1217-01 SHARP MX-4110N	IN68561	153.41	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 COLOR TONER	IN68386	174.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0136308-001	219.10	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0135816-001	27.52	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0136816-001	162.66	
730.08	UNITED STATES POSTAL SERVICE	BR PERMIT # 2088000 BRM PERMIT	JANUARY 20, 20	225.00	
730.08	UNITED STATES POSTAL SERVICE	BR PERMIT # 2088001 BRM ANNUAL	JAN 20, 2016	700.00	
730.17	HEWLETT-PACKARD	077-07158 MS ACCESS 2016 SINGLE	6022854	127.02	pur-010737
742.00	TASER INTERNATIONAL	ITEM # 11002~	SI1426017	2,794.35	pur-010769
742.00	TASER INTERNATIONAL	FREIGHT	SI1426017	41.12	pur-010769
742.00	TASER INTERNATIONAL	ITEM # 11010~	SI1426017	65.72	pur-010769
742.00	TASER INTERNATIONAL	ITEM # 11010~	SI1426017	21.66	pur-010769
742.00	TASER INTERNATIONAL	ITEM # 11501~	SI1426017	55.11	pur-010769
742.00	J & J LOCKSMITHS	ACCT# 2190 PADLOCKS	P69768	197.40	
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS -W. MISNER	5469	470.50	
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS -BISHOP	5471	415.00	
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS -NICHOLS	5470	441.00	
746.00	NORMAN CAMERA CO	ACCT# 84831 LAB SUPPLIES	680324	87.93	
746.01	NORMAN CAMERA CO	ACCT# 84831 LAB SUPPLIES	680508	1,093.90	
846.00	HOEKSTRAS TRUE VALUE HARDWARE	LAB SUPPLIES	329740	53.95	
846.00	PURITY CYLINDER GASES	ACCT# 34221 LAB SUPPLIES	009222858	105.25	
846.00	J & J PAINT & GLASS	CUST # 3856173 GLASS FOR LAB	B0027845	38.02	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8043626263	71.07	
848.00	NORMAN CAMERA CO	ACCT# 84831 LAB SUPPLIES	681558	255.35	
848.00	GRAINGER INC	ACCT# 885909767 LAB SUPPLIES	9002200146	304.66	
848.00	INTERSTATE ALL BATTERY CENTER	ACCT# C901800000000366 BATTERIES FOR	1901802011089	12.59	
848.00	INTERSTATE ALL BATTERY CENTER	ACCT# C901800000000366 BATTERIES FOR	1901801014764	116.93	
931.02	LEADERS RPM	MARINE BOAT REPAIR	75460	246.46	
931.02	VANGUARD FIRE & SUPPLY	CUST # KALCOU EXTINGUISHER FOR NEW	268624	96.66	
931.05	ROE-COMM INC	CUST #46005 PARTS FOR NEW CRUISERS	341762	55.78	
931.05	ROE-COMM INC	CUST #46005 MOUNTING BRACKETS	341853	30.90	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**8,949.95**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	GORDON WATER SYSTEMS	COOLER RENTAL (12/15/15 - 1/15/16), 5	1479361	46.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	**ANIMAL SERVICES & ENFORCEMENT**	**(Continued)**			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/11/16	8037657129	51.54	
730.00	CITY DIRECTORIES	2016 KALAMAZOO COUNTY CITY DIRECTORY	83502588	245.00	
818.00	FEDERAL EXPRESS	FED EX VIROLOGY SHIPMENT: 1/11/16. 2	5-293-39156	65.95	
850.00	VERIZON WIRELESS	4G MOBILE BROADBAND UNLIMITED FROM	9758678752	240.06	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**648.80**	
101-426	**EMERGENCY MANAGEMENT**				
850.00	TELVENT DTN	WXSENTRY PUBSAFETY ONLINE-PLAT~	4759494	585.75	
850.00	VERIZON WIRELESS	OEM DIRECTOR WIRELESS~	9758939344	85.56	
931.00	CORNERSTONE OFFICE SYSTEMS	SHARP AR-455NT TONER CARTRIDGE	IN68539	9.50	
931.00	KCMCA	REPLACEMENT AED BATTERY FOR MOBILE	2291	170.95	
931.02	EMERGENCY VEHICLE PRODUCTS	REPAIR WIRING AND REPLACE BATTERY AND	S0008892	278.65	
931.09	EMERGENCY VEHICLE PRODUCTS	REPLACE DRIVER SIDE MARKER LIGHTS ON	S0008893	77.48	
941.00	DIRECTV INC	SATELITTE SERVICE FOR MOBILE COMMAND~	27620368619	23.49	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**1,231.38**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.02	LOWES	ACCT#99001558875 SUPPLIES	27528	21.35	
958.60	KSS ENTERPRISES	ACCT#COUNTY160 MAT	963909	498.60	
958.94	WINDER POLICE EQUIPMENT	ACCT# NEW VEHICLE PARTS	20160160	3,988.31	
958.94	WINDER POLICE EQUIPMENT	ACCT# NEW VEHICLE PARTS	20160052	4,984.59	
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**9,492.85**	
101-613	**HCS ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335-0 PO#1016130114 LATERAL FILE	0135748-001	372.41	
808.00	SHRED-IT	ACCT#11674942 SHREDDING FOR HCS 1/18/16	9409064037	306.49	
808.00	HOMNICK, DOUGLAS	JANUARY 2016 MEDICAL DIRECTOR SERVICES	JANUARY 2016	9,048.00	
895.02	NETWERKES.COM	DEC 2015 EDI CLAIMS, MAILED CLAIMS	37479709	130.39	
		Sub Total 101-613 HCS ADMINISTRATION		**9,857.29**	
101-649	**COMMUNITY MENTAL HEALTH**				
969.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	4TH QTR 2015 DISTRIBUTION	RELEASE	387,600.00	
		Sub Total 101-649 COMMUNITY MENTAL HEALTH		**387,600.00**	

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101-681	**VETERANS BURIAL**				
833.00	EICKHOFF FUNERAL HOME	RONALD BLANCHARD VETERAN BURIAL BENEFIT	12/17/15	300.00	
		Sub Total 101-681 VETERANS BURIAL		**300.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	HARDINGS MARKETS	DANIEL HIMMELEIN FOOD & PERSONAL ITEMS	PO#547	100.00	
845.00	TOWN & COUNTRY SUPERMARKET	BRIAN TODD FOOD & PERSONAL ITEMS	PO#548	99.78	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**199.78**	
101-801	**PLANNING**				
728.00	FEDERAL EXPRESS	MAILING OF DOCUMENT TO MI DEPT OF	5-293-33168	16.68	
		Sub Total 101-801 PLANNING		**16.68**	
		Total 101 GENERAL FUND		**1,192,973.33**	
103-000	**NON HEALTH BENEFITS**				
808.00	NULTY AGENCY	2015 AGENCY FEE	2578	92,033.94	
808.00	NULTY AGENCY	AGENCY FEE - JANUARY 2016	2615	10,000.00	
911.02	CMI	CHECK REGISTER 1/18/16-1/22/16	01222016	6,709.87	
911.02	CMI	CHECK REGISTER 1/11/16-1/15/16	01152016	4,739.76	
911.02	CMI	CLAIMS 01-25-16 THRU 01-29-16	012516THRU012	5,547.94	
911.24	RELIANCE STANDARD INS CO	01000001 LIFE & DISABILITY FEBRUARY 2016	FEBRUARY 201(	16,520.75	
911.30	RELIANCE STANDARD INS CO	01000001 LIFE & DISABILITY FEBRUARY 2016	FEBRUARY 201(	16,624.37	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/29/16	02042016	8,252.10	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/22/16	01282016	9,379.93	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/29/16	02042016	4,695.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/22/16	01282016	3,067.00	
		Sub Total 103-000 NON HEALTH BENEFITS		**177,570.66**	
103-001	**HEALTH BENEFITS**				
911.04	ARCADIA BENEFITS GROUP	FSA & COBRA JANUARY 2016	42047	1,354.50	
911.04	ARCADIA BENEFITS GROUP	FSA PARTICIPANT FEE & COBRA ADMIN FEE	42265	1,354.50	
911.06	ARCADIA BENEFITS GROUP	FSA PARTICIPANT FEE & COBRA ADMIN FEE	42265	300.00	
911.06	ARCADIA BENEFITS GROUP	FSA & COBRA JANUARY 2016	42047	749.00	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/22/16	01282016	63,483.59	

Account	Vendor	Description	Invoice	Amount	PO Num
103-001	**HEALTH BENEFITS**	**(Continued)**			
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/29/16	02042016	61,909.80	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/22/16	01282016	40,014.94	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/22/16	01282016	22,100.40	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/29/16	02042016	9,215.24	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/22/16	01282016	17,573.39	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/29/16	02042016	505.46	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/22/16	01282016	814.67	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/22/16	01282016	318.94	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/29/16	02042016	103.21	
		Sub Total 103-001 HEALTH BENEFITS		**219,797.64**	
103-003	**WELLNESS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET182415 OFFICE SUPPLIES 1/18/16	8037748895	12.88	
760.13	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET182415 OFFICE SUPPLIES 1/18/16	8037748895	187.28	
760.13	YOUNG PEOPLES HEALTHY, HEART PROGRAM	TEST TUBE VISUAL AIDS	9108	216.37	
		Sub Total 103-003 WELLNESS		**416.53**	
		Total 103 EMPLOYEE BENEFITS FUND		**397,784.83**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
806.02	AMBROSE, RONALD D	2012-1816 APPELLATE ATTORNEY FEES	2012-1816 FH	1,310.61	
806.02	MALONE, MICHAEL J	2015-0135 FH APPELLATE ATTORNEY FEES	2015-0135 FH	352.20	
806.02	FARAONE, MICHAEL A	2013-1293 APPELLATE ATTORNEY FEES	2013-1293 FC	3,413.35	
806.02	GLANDA, RICHARD	2015-0110 APPELLATE ATTORNEY FEES	2015-0110 FH	536.46	
806.02	AMBROSE, RONALD D	2014-0718 APPELLATE ATTORNEY FEES	2014-0718 FH	1,498.75	
955.06	IRON MOUNTAIN	FILE STORAGE	MCT0335	708.88	
955.06	IRON MOUNTAIN	SERVICE 11/24-12/28/15	MCT0335A	237.98	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**8,058.23**	
104-229	**PROSECUTING ATTORNEY**				
805.00	HOLIDAY INN	VICTIM/WITNESS LODGING FOR 1509566SM	271392	157.50	
805.00	SERVICES CONCEPTS	VICTIM/WITNESS TRANSPORTATION FOR	4089	31.05	
941.00	RICOH USA INC	399027-3319864 OPA JUVENILE COPIER GRC	96111491 - 1	385.35	
955.06	IRON MOUNTAIN	OPA CLOSED COURT FILE STORAGE DQ466	MCT0340	385.66	
963.31	CORPORATE TECHNOLOGIES LLC	INTERMEDIATE TRANSFER BELT ASSEMBLY	467421	347.00	

Account	Vendor	Description	Invoice	Amount	PO Num
104-229	**PROSECUTING ATTORNEY**	**(Continued)**			
963.31	MICHIGAN OFFICE ENVIRONMENT	TWO COMPUTER CHAIRS APOLLO	58896	680.00	
963.31	MICHIGAN OFFICE ENVIRONMENT	TWO COMPUTER CHAIRS ZODY	58897	831.02	
963.31	MICHIGAN OFFICE ENVIRONMENT	TWO COMPUTER CHAIRS ZODY TASK	58898	831.02	
		Sub Total 104-229 PROSECUTING ATTORNEY		**3,648.60**	
104-276	**COMMUNITY CORRECTIONS**				
808.00	REDWOOD TOXICOLOGY LAB INC	EMP'S UA'S FOR DECEMBER 2015	123251201512	13.00	
808.00	REDWOOD TOXICOLOGY LAB INC	PTCM UA'S DECEMBER 2016	123253201512	80.00	
808.00	REDWOOD TOXICOLOGY LAB INC	8TH DIST CT UA'S FOR DECEMBER 2015	123250201512	252.00	
		Sub Total 104-276 COMMUNITY CORRECTIONS		**345.00**	
104-302	**SHERIFF - JAIL**				
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES -HOLTE	11452162601	110.96	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - MUNOZ	11452777079	87.71	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - M. HILL	11453381740	124.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - LINKER	11453712163	83.96	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - ROBINSON	11453733345	124.46	
		Sub Total 104-302 SHERIFF - JAIL		**531.55**	
104-303	**SHERIFF - FIELD OPERATIONS**				
931.02	ICOP SAFETY VISION	ACCT# 0001237 RADAR UNITS	0008575-IN	1,072.59	
931.02	ICOP SAFETY VISION	ACCT# 0001237 DVR REPAIR	0008586-IN	179.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #92	S0008877	85.00	
956.00	OTTAWA COUNTY SHERIFF'S DEPT	2016 STATE MARINE ACADEMY; WEST OLIVE,	01272016	150.00	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**1,486.59**	
		Total 104 LAW ENFORCEMENT		**14,069.97**	
112-001	**ENTERPRISE NETWORK**				
790.00	PRECISION DATA PRODUCTS	DELL OPTIPLEX 7020 CPU PER EMAIL QUOTE	10000453764	3,885.00	pur-010755
790.00	PRECISION DATA PRODUCTS	DELL OPTIPLEX 7020 CPU PER EMAIL QUOTE	10000453765	31,080.00	pur-010755
790.00	PRECISION DATA PRODUCTS	DELL OPTIPLEX 7020 CPU PER EMAIL QUOTE	10000453766	31,080.00	pur-010755
790.00	PRECISION DATA PRODUCTS	DELL OPTIPLEX 7020 CPU PER EMAIL QUOTE	10000453767	31,080.00	pur-010755
808.00	CDH	MS EXCHANGE SUPPORT	81480	720.00	

Account	Vendor	Description	Invoice	Amount	PO Num
112-001	**ENTERPRISE NETWORK**	**(Continued)**			
808.21	CORPORATE TECHNOLOGIES LLC	MAINTENANCE - POST WARRANTY - MSL 4048	466812	1,175.00	pur-010760
968.01	PRECISION DATA PRODUCTS	DELL OPTIPLEX 7020 CPU PER EMAIL QUOTE	10000453764	6,475.00	pur-010755
970.93	DATA STRATEGY	QR496A - HP M6710 900GB 6G SAS 10K	INV030644	12,834.40	pur-010761
970.93	DATA STRATEGY	H1K92A3#WUS - HP 3PAR 7000 DRIVES UNDER	INV030644	1,445.60	pur-010761
970.93	DATA STRATEGY	BC746A - HP 3PAR 7200 OS SUITE DRIVE LTU	INV030644	1,207.36	pur-010761
970.93	HEWLETT-PACKARD	021-10559 MS OFFICE STANDARD 2016 PER	6022208	264,243.00	pur-010670
		Sub Total 112-001 ENTERPRISE NETWORK		**385,225.36**	
		Total 112 TECHNOLOGY FUND		**385,225.36**	
115-001	**NAZARETH - B&G**				
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1512612	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1507400	6.16	
775.00	CENTER MEDICAL SUPPLY	CUST#101266 LATEX GLOVES	1290696	22.50	
852.02	CONSUMERS ENERGY	NAZ ELEC - 3325 GULL RD# 5327653	1000 0038 9906	7,956.15	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	634.31	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	21.59	
852.03	CITY OF KALAMAZOO	NAZ 3617 GULL RD #GCJ00361702	GCJ00361702	13.32	
931.00	ETNA SUPPLY COMPANY	CUST#8121 VAC BREAKERS, STRAINERS	S101697076.001	586.31	
931.00	J.O. GALLOUP CO	CUST#103118 UNION	S104444008.001	14.08	
931.00	ETNA SUPPLY COMPANY	CUST#8121 BAK CHEK SCREWDRIVER STOP	S101697076.002	379.69	
931.00	ETNA SUPPLY COMPANY	CUST#8121 BAK CHEK SCREWDRIVER STOP	S101692425.002	202.85	
931.00	RICHARDS SUPPLY	CUST#C130565 VAC BREAKERS, P-TRAPS	S010534601.001	55.67	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH SERVICE CALL	63439	160.00	
934.08	STERICYCLE, INC.	MEDICAL WASTE DISPOSAL 2/1/16	4006069507	543.17	
		Sub Total 115-001 NAZARETH - B&G		**10,601.96**	
115-002	**NAZARETH OPERATIONS**				
808.41	U S SECURITY ASSOCIATES	1/1/16-1/7/16 ISAAC DYER SECURITY	1086700	268.80	
808.41	U S SECURITY ASSOCIATES	1/8/16-1/14/16 ISAAC DYER 24 HRS	1094791	322.56	
940.00	SISTERS OF ST. JOSEPH	MARCH 2016 NAZARETH COMPLEX RENT PER	03/01/16	10,416.66	
		Sub Total 115-002 NAZARETH OPERATIONS		**11,008.02**	
115-003	**NAZARETH - SUPPLIES**				
931.00	MICHIGAN OFFICE SOLUTIONS	ACCT#111058 QUARTERLY METER READS FOR	IN548611	59.40	

Account	Vendor	Description	Invoice	Amount	PO Num
115-003	NAZARETH - SUPPLIES	(Continued)			
			Sub Total 115-003 NAZARETH - SUPPLIES	59.40	
115-004	DOCUMENT MANAGEMENT				
808.62	ONSTAFF GROUP	TEMPORARY EMPLOYEES - 1/03/16-1/9/16	580787	1,058.40	
808.62	ONSTAFF GROUP	TEMPORARY EMPLOYEES 1/17/16-1/23/16	581116	1,176.00	
808.62	ONSTAFF GROUP	TEMPORARY EMPLOYEES 1/10/16-1/16/16	580970	1,176.00	
808.62	ONSTAFF GROUP	TEMPORARY EMPLOYEES 11/15/15-11/21/15	579609	1,176.00	
			Sub Total 115-004 DOCUMENT MANAGEMENT	4,586.40	
			Total 115 NAZARETH FACILITY	26,255.78	
208-000	ADMINISTRATION/SUPPORT				
729.00	D.L. GALLIVAN, INC.	KZOO COUNTY-1849. CONTRACT OVERAGE	IN23396	96.47	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET182415 OFFICE SUPPLIES 1/18/16	8037748895	100.94	
730.00	LEWIS PAPER PLACE	PARK. WHITE PAPER NEENAH BOND COCKLE	835367	216.40	
776.00	LOWES	KALAMAZOO COUNTY GOVERNMENT. LAG BOLTS	28228	46.00	
776.00	LOWES	PARKS DEPARTMENT. BOLTS WASHERS FOR	01960	49.00	
776.00	RIDGE AUTO PARTS	8778. IMPACT WRENCH	956374	200.00	
776.00	RIDGE AUTO PARTS	8778. LATEX GLOVES	958027	15.70	
776.00	ETNA SUPPLY COMPANY	8121. SLOAN PARTS SPUD COUPLING	S101696156.001	43.54	
776.00	LOWES	PARKS DEPARTMENT. LAG SCREWS	02588	7.41	
776.00	LOWES	PARKS DEPARTMENT. WASHERS	25213	3.00	
776.00	GALESBURG HARDWARE	KALAMAZOO COUNTY PARKS. TRUCK KEYS	93910	10.00	
776.00	RIDGE AUTO PARTS	8778. SOAP BRUSH AIR FILTER	957120	21.68	
776.00	RIDGE AUTO PARTS	8778. AIR CHUCK	956345	12.76	
895.01	PLUG & PAY TECHNOLOGIES INC	KALAMAZOO COUNTY PARKS-REC. MONTHLY	20160102023030	20.00	
901.06	BATTLE CREEK AREA CHAMBER OF, COMMERCE	KALCNTYPARKSEXPO. ADVERTISING	CCVB-555	675.00	
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. RECYCLE TIRES	157-1056563	24.50	
931.00	MARSHALL SALES INC	KALPAR. BOLTS NUTS WASHERS FOR SNOW	0066486	31.83	
931.00	MARSHALL SALES INC	KALPAR. MOWER MAINTENANCE	0066595-IN	14.03	
931.00	EBLING & SON BLACKSMITHS	RUBBER EDGE 14 FT PRO TECH FOR SNOW	69829	655.00	
931.00	STEENSMA LAWN & POWER EQUIP	411540. MOWER REPAIR SPRING PTO SWITCH	319233	68.36	
956.00	MACPRO	2016 MACPRO MEMBERSHIP	119	100.00	
			Sub Total 208-000 ADMINISTRATION/SUPPORT	2,411.62	

Account	Vendor	Description	Invoice	Amount	PO Num
208-001	**MARKIN GLEN**				
776.00	LOWES	PARKS DEPARTMENT. BOARDS BOLTS WASHERS	02828	247.81	
776.00	J & J LOCKSMITHS	2192. PADLOCK	P69825	34.97	
776.00	MENARDS	33170345. BOLTS DRILL BIT FOR HORSESHOE	14931	22.44	
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10018331	31.88	
931.00	STEENSMA LAWN & POWER EQUIP	411540. MOWER REPAIR	319233	19.78	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076908-2529-9. MONTHLY BILLING	7440060-2529-3	20.00	
		Sub Total 208-001 MARKIN GLEN		**376.88**	
208-002	**SCOTTS MILL**				
776.00	MENARDS	33170345. POSTS BARS FOR HORSESHOE PITS	15386	72.70	
776.00	GOODYEAR COMMERCIAL TIRE	116075-0001. TIRE REPLACEMENT	157-1056542	230.63	
776.00	RIDGE AUTO PARTS	8778. SOAP BRUSH AIR FILTER	957120	21.69	
934.03	WASTE MANAGEMENT OF MICHIGAN	251-0090913-2529-1. MONTHLY BILLING	4945082-2529-4	30.00	
		Sub Total 208-002 SCOTTS MILL		**355.02**	
208-003	**COLD BROOK**				
776.00	KAR LABORATORY	600421. WATER ANALYSIS SAMPLES	600421	14.00	
776.00	LOWES	PARKS DEPARTMENT. PAVERS	02184	33.25	
776.00	MENARDS	33170345. PARK SIGNAGE FILM FILTER	15361	158.39	
776.00	MENARDS	33170345. REPAIR FENCE POSTS	15812	19.94	
776.00	MENARDS	33170345. POSTS BARS FOR HORSESHOE PITS	15386	363.50	
776.00	KAR LABORATORY	600494. WATER ANALYSIS	600494	56.00	
776.00	SHERWIN WILLIAMS	6711-6647-8. SIGN REPAIR BRUSHES ROLLER	1715-4	9.45	
850.00	CTS COMM CORP	00009494-4. MONTHLY BILLING	10017885	42.50	
931.00	STEENSMA LAWN & POWER EQUIP	410349. PUMP BELT HYDRAULIC FOR MOWER	318311	33.97	
934.03	JONS TO GO	PORTABLE RESTROOM WITH HAND SANITIZER	082566	91.00	
		Sub Total 208-003 COLD BROOK		**822.00**	
208-004	**PRAIRIE VIEW**				
776.00	ETNA SUPPLY COMPANY	8121. SLOAN PARTS GASKET	S101696156.001	0.73	
776.00	KAR LABORATORY	600421. WATER ANALYSIS SAMPLES	600421	14.00	
776.00	ETNA SUPPLY COMPANY	8121. SLOAN O RING	S101695892.001	35.11	
776.00	MENARDS	33170345. 4X4 POSTS SCREWS	15306	80.61	
776.00	MENARDS	33170345. POSTS BARS FOR HORSESHOE PITS	15386	25.39	

Account	Vendor	Description	Invoice	Amount	PO Num
208-004	**PRAIRIE VIEW**	**(Continued)**			
850.00	ATT REMITTANCE	269 649-4737 419 2. MONTHLY BILLING	269649473712	94.50	
934.03	ZERO WASTE USA INC	JILL SELL. WASTE BAGS DOG PARK	96377	338.46	
		Sub Total 208-004 PRAIRIE VIEW		**588.80**	
208-005	**RIVER OAKS**				
776.00	RIDGE AUTO PARTS	8778. WIRE PAINT SPRAYER MAINTENANCE	957638	13.98	
776.00	MENARDS	33170345. POSTS BARS FOR HORSESHOE PITS	15386	145.40	
776.00	LOWES	PARKS DEPARTMENT. GOAL MOVERS THREADED	27044	28.17	
776.00	ALRO STEEL CORPORATION	00028063. GOAL WHEELS METAL TUBE	GAY7585KZ	5.00	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	COUNTY OF KALAMAZOO. PAINT SPRAYER	329876	38.62	
776.00	GRAINGER INC	819545146. O RINGS PAINT SPRAYER	9008761026	4.15	
776.00	GRAINGER INC	819545146. BUNGEE SNUGGERS	9011391159	115.25	
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10018331	63.76	
931.00	STEENSMA LAWN & POWER EQUIP	411540. MOWER REPAIR	319233	4.62	
931.00	GRAINGER INC	819545146. PAINT TANK REPAIR PLUMBING	9009686735	61.87	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	KALAMAZOO COUNTY PARKS. PAINT TANK	329522	8.38	
934.03	ZERO WASTE USA INC	JILL SELL. WASTE BAGS DOG PARK	96377	169.24	
		Sub Total 208-005 RIVER OAKS		**658.44**	
208-006	**FAIRGROUNDS**				
775.00	ONE-WAY PRODUCTS, INC.	240400. POLY LINER 38X58 LINER HI-D	605480	285.20	
776.00	LOWES	PARKS DEPARTMENT. TOOLS	12178	188.81	
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10018331	31.88	
930.00	ALL-PHASE ELECTRIC SUPPLY	CV-18638. LIGHT SWITCH REPLACEMENTS	3505-508708	51.70	
930.00	ALL-PHASE ELECTRIC SUPPLY	CV-18638. LIGHT SWITCH ROOM B	3505-508628	5.17	
930.01	MENARDS	33170345. UPDATE ROOM B PAINT MOPS	15567	113.53	
		Sub Total 208-006 FAIRGROUNDS		**676.29**	
		Total 208 PARKS		**5,889.05**	
215-141	**FOC FUND**				
760.10	TEAM COURIERS LLC	1/1-1/8 COURIER	791	125.06	
760.10	WEST PAYMENT CENTER	FOC	833175371	127.40	
760.10	TEAM COURIERS LLC	COURIER SERVICE 1/11-1/22/16	794	250.12	
760.10	TEAM COURIERS LLC	12/28-12/31 COURIER SERVICES	791A	125.06	

Account	Vendor	Description	Invoice	Amount	PO Num
215-141	**FOC FUND**	**(Continued)**			
807.03	WEST GROUP	"CLEAR" PEOPLE SEARCHES FOR DECEMBER.	833236990	472.06	
952.00	WEBLEY, MS,MA, LANCE	PSYCH SERVICES FOR DOCKET 15-6231 DM.~	01162016	363.00	
952.00	WEBLEY, MS,MA, LANCE	PSYCH SERVICES FOR DOCKET 15-6195 DC.~	01172016	180.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 13-6144 DP.~	01112016	779.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 15-6557 DM.~	01202016	372.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 15-6381DM~	01192016A	300.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 15-6187 DM~	01142016	798.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 15-5409 DC~	01112015A	129.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 03-6465 DM.~	01132016A	30.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 15-6492DM~	01192016	150.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 14-7240 DM~	01142016F	375.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 15-5420 DM~	01132016C	198.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 15-6491 DM~	01112015B	120.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET E15-6020 DS.	01112015C	70.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 14-7290 DS~	01142016E	400.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 08-7003 DS.~	01112015D	160.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 15-5427 DC.~	01132016	354.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 15-6381DM~	01192016X	225.00	
952.00	WEBLEY, MS,MA, LANCE	PSYCH SERVICES FOR DOCKET 15-6231 DM~	01162016A	484.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 15-7227 DC~	01212016	1,008.00	
952.00	WEBLEY, MS,MA, LANCE	PSYCH SERVICES FOR DOCKET 15-6195 DC~	01172016A	616.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 15-6492DM~	01192016Z	865.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 15-6557 DM.~	01202016A	496.00	
952.00	FAMILY THERAPY &, DEVELOPMENT CENTERS INC	PSYCH SERVICES FOR DOCKET 15-6731DM~	01112016	987.00	
			Sub Total 215-141 FOC FUND	**10,558.70**	
			Total 215 FOC FUND	**10,558.70**	
217-150	**ACCESS & VISITATION GRANT**				
808.00	FAMILY & CHILDREN SERVICE	SUPERVISED PARENTING TIME PROVIDED IN	01122016	5,400.00	
			Sub Total 217-150 ACCESS & VISITATION GRANT	**5,400.00**	
			Total 217 ACCESS & VISITATION GRANT	**5,400.00**	
221-201	**HEALTH SERVICES ADMINISTRATION**				

Account	Vendor	Description	Invoice	Amount	PO Num
221-201	**HEALTH SERVICES ADMINISTRATION**	**(Continued)**			
968.01	HEWLETT-PACKARD	65259084AC02A00 ADOBE ACROBAT	6025899	143.32	pur-010737
		Sub Total 221-201 HEALTH SERVICES ADMINISTRATION		**143.32**	
221-204	**ORAL HEALTH PROGRAM**				
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 1/13/16	01F3201	74.74	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1290769	55.75	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	26773901	3,298.52	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1290768	32.35	
760.00	AMALGAWAY INC	CUST#KMI014 AMALGAM KIT	22268	132.00	
760.00	AMALGAWAY INC	CUST#KMI014 AMALGAM KIT	22237	132.00	
819.02	HENRY SCHEIN, INC.	CUST#62725 DX GP ANNUAL SUPPORT	INV2237687	2,731.67	
838.00	OHLENDORF APPLIANCE LABORATORY	ACCT#4233 POUR IMPRESSION, REGULATORY	353363	78.40	
852.02	CONSUMERS ENERGY	DENTAL VAN ELEC 1302 LAMONT#3032147	1000 5035 0709	156.24	
931.00	DENTAL EQUIPMENT & REPAIR CO	REPAIRS TO CHAIR 1 & CHAIR 7	26678	472.50	
932.00	DENTAL EQUIPMENT & REPAIR CO	REBUILT ALL SYRINGES WITH WATER BUTTONS	26679	455.00	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**7,619.17**	
221-206	**LABORATORY SERVICES**				
760.09	CROSSBOW INDUSTRIAL WATER	CUST#0120000A CARBON GUARD	2173954	109.99	
760.09	CROSSBOW INDUSTRIAL WATER	CUST#0120000A DI EXPRESS	2173955	133.14	
760.09	CROSSBOW INDUSTRIAL WATER	CUST#0120000A FILTER	2173956	92.62	
760.09	VWR INTERNATIONAL	CUST#80048847 SHEEP BLOOD, AGAR	8043683110	13.80	
760.09	HYDROLAB - HACH COMPANY	ACCT#057303 NITRATE TNT	9742607	795.15	
760.09	VWR INTERNATIONAL	CUST#80048847 CHLORIDE COND	8043732648	14.66	
760.09	VWR INTERNATIONAL	CUST#80048847 MCFARLAND LATEX STANDARDS	8043749901	14.30	
760.09	VWR INTERNATIONAL	ACCT#80048847 ASI RPR CARD TEST TESTS	8043702580	315.56	
760.09	VWR INTERNATIONAL	CUST#80048847 COMBITIP GREEN	8043705407	234.00	
760.09	VWR INTERNATIONAL	CUST#80048847 COMBITIP BLUE	8043711597	351.00	
760.09	HACH COMPANY	ACCT#057303 NITRATES	9733047	94.62	
760.09	DYNAMIC DIAGNOSTICS, INC	CUST#KCHS LIQUID AMIES	0232882-IN	40.61	
		Sub Total 221-206 LABORATORY SERVICES		**2,209.45**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
745.00	MORRISON INDUSTRIAL EQUIPMENT	HYD FLUID	42702540	25.00	

Account	Vendor	Description	Invoice	Amount	PO Num
221-217	**HOUSEHOLD HAZARDOUS WASTE**	**(Continued)**			
808.00	C STODDARD & SONS INC	CUST#KALHOUSE USED OIL RECYCLING	47019	42.50	
808.00	C STODDARD & SONS INC	CUST#KALHOUSE USED OIL & ANTIFREEZE	47270	30.00	
808.00	C STODDARD & SONS INC	CUST#KALHOUSE USED OIL & ANTIFREEZE	47269	30.00	
852.00	CONSUMERS ENERGY	HHW ELECTRIC - 1302 LAMONT AVE~	1000 2825 5097	331.65	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	50.74	
901.00	THE SOUTH COUNTY NEWS	APRIL 2016 QUARTER PAGE AD FOR HHW	1963	185.00	
901.00	THE SOUTH COUNTY NEWS	FEB 2016 QUARTER PAGE AD FOR HHW	1961	185.00	
901.00	THE SOUTH COUNTY NEWS	MARCH 2016 QUARTERLY PAGE AD FOR HHW	1962	185.00	
901.00	THE SOUTH COUNTY NEWS	JAN 2016 QUARTER PAGE AD FOR HHW	1932	185.00	
931.00	OHIO LUMEX CO INC	EVALUATION, CLEANING, AND GENERAL	KALA012216S	995.00	
931.00	OHIO LUMEX CO INC	SMALL PELICAN CASE	KALB012216S	550.00	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**2,794.89**	
221-225	**IMMUNIZATION CLINIC**				
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1291200	303.22	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1291688	90.00	
		Sub Total 221-225 IMMUNIZATION CLINIC		**393.22**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
808.00	URGENT CARE SPECIALISTS LLC	12/1/15-12/31/15 TB SERVICES	20236	60.00	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR DEC 2015	LAB BILLING	224.97	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**284.97**	
221-227	**STD**				
760.00	TOTAL ACCESS GROUP INC	ACCT#C1552 CONDOMS	IN00185671	260.00	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1291204	196.89	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR DEC 2015	LAB BILLING	192.00	
		Sub Total 221-227 STD		**648.89**	
221-301	**HIV COUNSELING & TESTING**				
760.00	GLOBAL PROTECTION CORP	ACCT#L15869 CONDOMS, PILLOW BOWLS	151991	352.60	
		Sub Total 221-301 HIV COUNSELING & TESTING		**352.60**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				

Account	Vendor	Description	Invoice	Amount	PO Num
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**	**(Continued)**			
760.13	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1290714	56.05	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**56.05**	
		Total 221 HEALTH		**14,502.56**	
229-000	**ACCOMMODATION TAX**				
985.02	KAL CO CONVENTION & VISITORS, BUREAU	KAL CO CONVENTION & VISITORS, BUREAU	1/29/16	119,361.35	
		Sub Total 229-000 ACCOMMODATION TAX		**119,361.35**	
		Total 229 ACCOMMODATION TAX		**119,361.35**	
239-150	**YOUNG ADULT DIVERSION COURT (YADC)**				
801.08	REDWOOD TOXICOLOGY LAB INC	8TH DIST CT UA'S FOR DECEMBER 2015	123250201512	91.00	
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	035	1,168.00	
		Sub Total 239-150 YOUNG ADULT DIVERSION COURT (YADC)		**1,259.00**	
239-152	**MENTAL HEALTH RECOVERY**				
808.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	MENTAL HEALTH RECOVERY COURT	01252016MHRC	11,807.89	
		Sub Total 239-152 MENTAL HEALTH RECOVERY		**11,807.89**	
		Total 239 DISTRICT COURT GRANTS		**13,066.89**	
240-150	**MALE DRUG COURT**				
801.08	K-PEP	SUBSTANCE ABUSE TESTING DECEMBER 2015	1215-02	390.00	
801.08	REDWOOD TOXICOLOGY LAB INC	SUBSTANCE ABUSE TESTING MDTCP	111344201512	6,424.00	
808.00	THE JIM GILMORE JR TREATMENT, CENTER	DTCP TREATMENT LAST QUARTER OF 2015	4TH QUARTER 2	6,079.00	
808.00	FAMILY COUNSELING & MEDIATION	INDIVIDUAL TREATMENT DECEMBER 2015	12/31/2015	1,260.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	DECEMBER 2015 TREATMENT	DECEMBER 201	1,035.00	
808.00	SARAH WEBB COUNSELING SERVICES	MEN & WOMEN TREATMENT DECEMBER 2015	007	975.00	
808.00	K-PEP	DECEMBER RENT KPEP (2015)	1215-10	2,473.50	
808.00	K-PEP	MEN'S DTCP TREATMENT	1215-06	8,980.00	
808.00	K-PEP	MEN'S DTCP MRT	1215-03	2,170.00	
808.00	FAMILY COUNSELING & MEDIATION	SUBSTANCE ABUSE TREATMENT	1/29/16	1,726.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	SUBSTANCE ABUSE TREATMENT	JANUARY 29, 20	1,580.00	
956.00	TRAUMA RECOVERY ASSOCIATES	TRAUMA INFORMED TRAINING- CASE MANAGERS	TRAUMA RECO\	200.00	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 240-150 MALE DRUG COURT	**33,292.50**	
			Total 240 MALE DRUG COURT	**33,292.50**	
242-150	**WOMEN'S DRUG COURT**				
801.08	K-PEP	SUBSTANCE ABUSE TESTING DECEMBER 2015	1215-02	90.00	
801.08	REDWOOD TOXICOLOGY LAB INC	SUBSTANCE ABUSE TESTING DECEMBER 2015	124558201512	3,513.00	
808.00	FAMILY COUNSELING & MEDIATION	INDIVIDUAL TREATMENT DECEMBER 2015	12/31/2015	1,260.00	
808.00	SARAH WEBB COUNSELING SERVICES	MEN & WOMEN TREATMENT DECEMBER 2015	007	150.00	
808.00	MAJESKI, MARIA	WDTCP COMMUNITY LIFE COACH	2015-2	1,500.75	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	DECEMBER 2015 TREATMENT	DECEMBER 201	1,898.00	
808.00	MAJESKI, MARIA	LIFE COACHING WDTCP	2015-3	931.50	
808.00	K-PEP	DTCP WOMEN'S MRT	1215-04	2,240.00	
808.00	K-PEP	DECEMBER RENT KPEP (2015)	1215-10	388.00	
808.00	THE JIM GILMORE JR TREATMENT, CENTER	DTCP TREATMENT LAST QUARTER OF 2015	4TH QUARTER 2	6,934.00	
808.00	FAMILY COUNSELING & MEDIATION	SUBSTANCE ABUSE TREATMENT	1/29/16	1,092.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	SUBSTANCE ABUSE TREATMENT	JANUARY 29, 20	1,343.00	
808.00	IMBROCK, DEBRA A	SUBSTANCE ABUSE TREATMENT	JANUARY 2016 I	3,476.00	
956.00	TRAUMA RECOVERY ASSOCIATES	TRAUMA INFORMED TRAINING- CASE MANAGERS	TRAUMA RECO\	100.00	
			Sub Total 242-150 WOMEN'S DRUG COURT	**24,916.25**	
			Total 242 WOMEN'S DRUG COURT	**24,916.25**	
243-150	**YOTP GRANTS**				
940.00	326 WEST KALAMAZOO LLC	PRORATED FINAL RENT - YOTP JAN 2016	01202016	455.83	
950.00	PARKMAN, SHEILA	REPLENISH PETTY CASH	012916	25.00	
			Sub Total 243-150 YOTP GRANTS	**480.83**	
			Total 243 YOUTHFUL OFFENDER TRANSITIONS PROGRAM	**480.83**	
245-150	**DWI DRUG COURT**				
801.08	K-PEP	PROBATION DRUG TESTING FOR SOBRIETY	1215-01	45.00	
808.00	WESTERN MICHIGAN UNIVERSITY	SOBRIETY COURT TREATMENT SERVICES, DEC	01122016	320.00	
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES FOR	151566	330.00	
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES FOR	46141	75.00	
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES FOR	155561	809.93	
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES FOR	166425	75.00	

Account	Vendor	Description	Invoice	Amount	PO Num
245-150	**DWI DRUG COURT**	**(Continued)**			
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES FOR	137848	217.08	
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES FOR	134520	120.00	
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES FOR	145437	500.00	
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES FOR	134262	150.00	
808.00	SMART START MICHIGAN	SOBRIETY COURT TREATMENT SERVICES	12022016	156.00	
808.00	ADE INCORPORATED	JANUARY 2016 ASSESSMENT SUBSCRIPTION	97612	200.00	
		Sub Total 245-150 DWI DRUG COURT		**2,998.01**	
		Total 245 DWI DRUG COURT		**2,998.01**	
247-000	**BRA - ADMINISTRATIVE & ENVIRONMENTAL**				
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO # 22 - USEP BF ASSMT GRANT APP	01904	1,335.00	
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO # 17 - GENERAL ENVIRON REVIEW	01903	280.00	
808.11	VARNUM,RIDDERING,SCHMIDT, HOWLETT LLP	LEGAL SERVICES - PROP TAX APPREAL,	961946	1,824.00	
		Sub Total 247-000 BRA - ADMINISTRATIVE & ENVIRONMENTAL		**3,439.00**	
247-900	**MDEQ LOAN**				
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO # 21 - MDEQ LOAN - ELIZA ST. VAPOR	01877	5,528.42	
		Sub Total 247-900 MDEQ LOAN		**5,528.42**	
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		**8,967.42**	
248-151	**EMERGENCY PREPAREDNESS**				
807.01	NATIONAL PUBLIC HEALTH, INFORMATION COALITI	JEANNIE BYRNE 2016 INDIVIDUAL	JBMI-496617	75.00	
850.00	CHARTER COMMUNICATION	ACCT#8245125101697939 AT 3299 GULL RD	01/28/16-02/27/1	67.90	
		Sub Total 248-151 EMERGENCY PREPAREDNESS		**142.90**	
248-153	**PHEP EBOLA**				
957.74	VANBUREN/CASS CO HEALTH DEPT	EBOLA VIRUS DISEASE CONTRACT FOR	10/1/15-09/30/16	1,500.00	
		Sub Total 248-153 PHEP EBOLA		**1,500.00**	
		Total 248 EMERGENCY PREPAREDNESS		**1,642.90**	
249-150	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
801.08	K-PEP	SUBSTANCE ABUSE TESTING DECEMBER 2015	1215-02	1,230.00	

Account	Vendor	Description	Invoice	Amount	PO Num
249-150	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**	**(Continued)**			
801.08	REDWOOD TOXICOLOGY LAB INC	DECEMBER SUBSTANCE ABUSE TESING S & S	125609201512	1,294.00	
801.08	REDWOOD TOXICOLOGY LAB INC	SUBSTANCE ABUSE TESTING DECEMBER 2015	124558201512	125.00	
801.08	REDWOOD TOXICOLOGY LAB INC	SUBSTANCE ABUSE TESTING MDTCP	111344201512	161.00	
808.00	K-PEP	dDECEMBER 2015 KPEP RENT SWIFT & SURE	1215-09	320.00	
808.00	K-PEP	MRT CLASSES FOR S & S CLIENTS	1215-05	560.00	
808.43	SCOTT GRAHAM PLLC	SSSP ATTORNEY FEES	012216	150.00	
808.43	MCDONOUGH JR, WARD F	1/8/16 SSSP ATTY FEES	010816	93.75	
		Sub Total 249-150 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**3,933.75**	
249-151	**JUVENILE DRUG COURT**				
808.43	GLEASON, MARGARET	JUVENILE DRUG COURT	012616A	112.50	
		Sub Total 249-151 JUVENILE DRUG COURT		**112.50**	
		Total 249 CIRCUIT COURT GRANTS		**4,046.25**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
730.00	WEST MICHIGAN STAMP & SEAL	RAPIDPRINT RIBBONS	19880	192.00	
819.02	HEWLETT-PACKARD	65258634AC02A00 ADOBE ACROBAT	6025899	321.91	pur-010737
931.00	WEST MICHIGAN STAMP & SEAL	RAPIDPRINT REPAIRS	19880	495.00	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**1,008.91**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**1,008.91**	
262-000	**CONCEALED PISTOL LICENSING**				
730.00	IDENTIPHOTO	RIBBONS AND WHITE PVC CARDS	0207102-IN	964.56	
		Sub Total 262-000 CONCEALED PISTOL LICENSING		**964.56**	
		Total 262 CONCEALED PISTOL LICENSING		**964.56**	
275-150	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET182415 OFFICE SUPPLIES 1/18/16	8037748895	58.09	
730.00	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR #1137586	16-010	156.63	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/11/16	8037657129	163.30	
732.01	SPRINGFIELD PUBLICATIONS	2016 PROGNOSTICATOR UPDATE	20091	54.00	
807.01	LEXISNEXIS	LEXIS NEXIS	1241781-201512	87.25	

Account	Vendor	Description	Invoice	Amount	PO Num
275-150	**PROSECUTORS COOPERATIVE REIMBURSEMENT**	**(Continued)**			
900.01	ABSOLUTE SERVICES INC	CIVIL PROCESS 2015-6947 DS	SWA-201600004	45.00	
900.01	COOK COUNTY SHERIFF DEPT	CIVIL PROCESS - 2015-7067	2015-7067 DS	60.00	
900.01	DEKALB COUNTY SHERIFFS OFFICE	CIVIL PROCESS 2016-5175 DP	2016-5175 DP	44.00	
900.01	FOND DU LAC COUNTY SHERIFF'S, OFFICE	CIVIL PROCESS 2016-5061 DS	2016-5061DS	55.00	
900.01	JUDICIAL ATTORNEY SERVICES	CIVIL PROCESS 2015-6633 DP	212766	65.00	
900.01	WAYNE COUNTY SHERIFF DEPT	CIVIL PROCESS 2016-5171 DS	2016-5171 DS	56.76	
941.00	RICOH USA INC	399027-3319864 OPA SUPPORT COPIER GRC	96111491 - 2	385.35	
955.06	IRON MOUNTAIN	IRON MOUNTAIN - COURT STORAGE	MCT0337	467.66	
		Sub Total 275-150 PROSECUTORS COOPERATIVE REIMBURSEMENT		**1,698.04**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**1,698.04**	
280-157	**HEALTHY LIVING PROGRAM**				
866.00	CONSTITUTION PARTNERS	JAN-FEB 2016 MOB SITE	JAN-FEB MOB S	100.00	
		Sub Total 280-157 HEALTHY LIVING PROGRAM		**100.00**	
280-159	**INFORMATION & ASSISTANCE**				
727.00	ALLEGRA PRINT & IMAGING	1000 LBGT RESOURCE GUIDES	128792	1,865.00	pur-010688
727.00	EVOLVE VISUAL DESIGN	LGBTQ RESOURCE GUIDE UPDATES FOR AAA	1824	735.00	
		Sub Total 280-159 INFORMATION & ASSISTANCE		**2,600.00**	
		Total 280 AREA AGENCY ON AGING		**2,700.00**	
282-125	**VETERANS LTC**				
808.00	GT FINANCIAL SERVICES	PAYROLL 1/15/16 #002204	PAYROLL 1/15/1	128.40	
		Sub Total 282-125 VETERANS LTC		**128.40**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**128.40**	
286-150	**STRATEGIC TRAFFIC ENFORCEMENT PROGRAM**				
808.79	RICHLAND POLICE DEPARTMENT	OHSP GRANT #PT15-15 OVERTIME~	12/31/15	326.48	
808.79	SCHOOLCRAFT POLICE DEPARTMENT	OHSP GRANT #PT15-15 OVERTIME~	123115	182.44	
		Sub Total 286-150 STRATEGIC TRAFFIC ENFORCEMENT PROGRAM		**508.92**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 286 SAFE COMMUNITIES GRANT		**508.92**	
288-007	**RESTRICTED TRAINING FUNDS**				
956.19	MI LAW ENFORCEMENT TRAINING	CONDUCTED ELECTRONIC WEAPONS - LEGAL	01202016	1,000.00	
		Sub Total 288-007 RESTRICTED TRAINING FUNDS		**1,000.00**	
		Total 288 KCSD GRANTS		**1,000.00**	
292-662	**CHILD CARE JUVENILE HOME**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET182415 OFFICE SUPPLIES 1/18/16	8037748895	68.29	
739.00	IRVING S GILMORE FOUNDATION	KEYBOARD LAB INSTRUCTION/MUSIC THERAPY	JH092915	1,600.00	pur-010764
739.00	BOB BARKER COMPANY	CUST KALMI2 - HYGIENE AND RECREATION	WEB000408000	27.30	
740.00	PRAIRIE FARMS DAIRY	ACCT 89022 - BREAD PRODUCTS	9096873	161.13	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	167785392	1,525.11	
740.00	PRAIRIE FARMS DAIRY	ACCT 89022 - BREAD PRODUCTS	9001625	208.30	
740.00	ALPHA BAKING COMPANY	ACCT 89022 - BREAD PRODUCTS	568234	21.64	
740.00	ALPHA BAKING COMPANY	ACCT 89022 - BREAD PRODUCTS	568482	5.74	
740.00	ALPHA BAKING COMPANY	ACCT 89022 - BREAD PRODUCTS	568617	19.72	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	803267205	922.43	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	803267205	72.98	
741.00	GORDON FOOD SERVICE	ACCT 176620013 - GLC DUES	167711485	28.25	
741.00	CONTINENTAL LINEN SERVICE	ACCT 423523 - KITCHEN SUPPLIES	1502106	27.25	
741.00	CINTAS CORP.	CUST 44725 - UNIFORMS FOR KITCHEN STAFF	725145155	30.89	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	167785392	122.04	
760.00	CENTER MEDICAL SUPPLY	CUST 101264 - MEDICAL SUPPLIES	1291109	110.87	
760.04	BOB BARKER COMPANY	CUST KALMI2 - HYGIENE AND RECREATION	WEB000408000	695.81	
775.00	BEAVER RESEARCH COMPANY	ACCT#KAL640 INSTANT KLEEN	0240354-IN	1,105.20	
775.00	KSS ENTERPRISES	ACCT#COUNT160 MOP COMBO PACK, MOP	964008	243.92	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 CLEAN BY PEROXY, ROLL	869118	1,259.13	
775.00	CENTER MEDICAL SUPPLY	CUST#101264 LATEX GLOVES	1291559	29.40	
775.00	CENTER MEDICAL SUPPLY	CUST#101264 LATEX GLOVES	1291378	149.00	
777.00	ECOLAB	ACCT 010040993 - CLEANING SUPPLIES	0615802	260.28	
852.90	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	1000 0026 0867	13,267.11	
852.92	CITY OF KALAMAZOO	JUV HOME WATER - 1426 GULL RD~	GCJ00142602	355.79	
930.01	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0543149	175.28	
930.01	JOHNSON CONTROLS, INC.	ACCT#1034240 SERVICE CALL, FULTON BOILER	1-28489474419	505.75	

Account	Vendor	Description	Invoice	Amount	PO Num
292-662	**CHILD CARE JUVENILE HOME**	(Continued)			
930.01	FARM N GARDEN, INC.	SEMI ANNUAL GATE OPERATOR PM	505806	80.00	
941.00	US BANCORP EQUIPMENT FINANCE	CONTRACT NUMBERS 500-0261764-000 AND 001	293910774	16.01	
973.00	DATA GUARDIAN	ACCT 01306 - CONFIDENTIAL PAPER	1022120	30.00	
		Sub Total 292-662 CHILD CARE JUVENILE HOME		**23,124.62**	
292-664	**IN HOME CARE**				
808.07	HOME CONFINEMENT INC	DEC 2015 GPS MONITORING	8109/5677	1,644.50	
808.07	HOME CONFINEMENT INC	FEB 2015 GPS MONITORING	8109/2940	1,501.50	
		Sub Total 292-664 IN HOME CARE		**3,146.00**	
292-676	**FAMILY DEPENDENCY TREATMENT COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/11/16	8037657129	279.24	
801.08	K-PEP	SUBSTANCE ABUSE TESTING DECEMBER 2015	1215-02	360.00	
801.08	REDWOOD TOXICOLOGY LAB INC	SUBSTANCE ABUSE TESTING DECEMBER 2015	124558201512	1,033.00	
801.08	REDWOOD TOXICOLOGY LAB INC	DECEMBER SUBSTANCE ABUSE TESING S & S	125609201512	39.00	
801.08	REDWOOD TOXICOLOGY LAB INC	SUBSTANCE ABUSE TESTING MDTCP	111344201512	269.00	
808.00	K-PEP	DECEMBER RENT KPEP (2015)	1215-10	1,600.50	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	DECEMBER 2015 TREATMENT	DECEMBER 201	2,071.00	
808.00	THE JIM GILMORE JR TREATMENT, CENTER	DTCP TREATMENT LAST QUARTER OF 2015	4TH QUARTER 2	2,521.00	
808.00	ROCKLIN, MICHAEL	MIKE ROCKLIN FDTCP CONTRACTUAL CASE	12	750.00	
808.00	ROCKLIN, MICHAEL	MIKE ROCKLIN- FDTCP CASE MANAGEMENT	13	670.00	
808.00	IMBROCK, DEBRA A	SUBSTANCE ABUSE TREATMENT	JANUARY 2016 I	421.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	SUBSTANCE ABUSE TREATMENT	JANUARY 29, 20	1,501.00	
808.00	ROCKLIN, MICHAEL	CONTRACTUAL CASE MANAGEMENT- FDTCP	14	430.00	
865.00	PARKMAN, SHEILA	REPLENISH PETTY CASH	012916B	19.71	
		Sub Total 292-676 FAMILY DEPENDENCY TREATMENT COURT		**11,964.45**	
292-677	**MIDHS**				
844.01	EAGLE VILLAGE INC	ELIJAH SMITH PRIVATE 4 DAYS	2014-0330-NA	1,062.92	
844.01	VISTA MARIA	RAINNEL LOCKETT PRIVATE 14 DAYS	2010-0291-NA	3,946.32	
844.01	CHADDOCK	ISAAC PERRAULT PRIVATE 13 DAYS	2011-0207-NA	4,899.31	
844.01	CHILD & FAMILY CHARITIES	DE'LESHA LOCKETT PRIVATE 14 DAYS	1991-0057-NA	3,536.82	
844.01	CHILD & FAMILY CHARITIES	DE'LESHA LOCKETT PRIVATE 14 DAYS	1991-0057-NA	3,536.82	
844.01	VISTA MARIA	ZAMARIEAH FOTH PRIVATE 14 DAYS	2010-0389-NA	4,402.30	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	MIDHS	(Continued)			
844.01	EAGLE VILLAGE INC	DELTAJE PRITCHETT PRIVATE 4 DAYS	2015-0271-NA	762.04	
844.01	CHILD & FAMILY CHARITIES	DE'LESHA LOCKETT PRIVATE 4 DAYS	1991-0057-NA	1,010.52	
844.01	CHADDOCK	ISAAC PERRAULT PRIVATE 14 DAYS	2011-0207-NA	5,276.18	
844.01	CHADDOCK	ISAAC PERRAULT PRIVATE 1 DAY 11/30/15	2011-0207-NA	376.87	
844.01	EAGLE VILLAGE INC	ELIJAH SMITH PRIVATE 10 DAYS	2014-0330-NA	2,657.30	
844.01	CHILD & FAMILY CHARITIES	DE'LESHA LOCKETT PRIVATE 5 DAYS	1991-0057-NA	1,263.15	
844.01	EAGLE VILLAGE INC	DELTAJE PRITCHETT PRIVATE 10 DAYS	2015-0271-NA	1,905.10	
844.02	AYERS, JADE	JOSHUA NEWMAN FOSTER HOME 14 DAYS	2014-0226-NA	288.26	
844.02	DANCY, ANN MARIE	MACKENZIE HOPPER FOSTER HOME 14 DAYS	2013-0310-NA	241.36	
844.02	DANCY, ANN MARIE	JARED PUTMAN-BRANCH FOSTER HOME 14 DAYS	2013-0310-NA	241.36	
844.02	HENRIKSEN, NICOLE	AZARIYA EVERETT FOSTER HOME 14 DAYS	2015-0393-NA	241.36	
844.02	LIVINGSTON, SANDRA	ANNABELLA FLECKENSTEIN FOSTER HOME 1	2016-0012-NA	17.24	
844.02	HENRIKSEN, NICOLE	ISAIAH EVERETT FOSTER HOME 14 DAYS	2015-0393-NA	241.36	
844.02	LIVINGSTON, SANDRA	ERIKA FLECKENSTEIN FOSTER HOME 1 DAY	2016-0012-NA	17.24	
844.02	SHILTS, DAWN RENEE	JADEN MCKINLEY FOSTER HOME 14 DAYS	2014-0312-NA	241.36	
844.02	RUSSELL, RUTH ANN	CAITLYN GRANNAN FOSTER HOME 10 DAYS	2009-0483-NA	205.90	
844.02	DANCY, ANN MARIE	DAEKOTA HOPPER FOSTER HOME 14 DAYS	2013-0310-NA	241.36	
844.02	PHAN, JESSICA	IVORY ROBINSON FOSTER HOME 14 DAYS	2015-0255-NA	311.36	
844.02	SPITZNER, KIMBERLEY	ARIA PUTNAM FOSTER HOME 8 DAYS	2015-0544-NA	137.92	
844.02	RUSSELL, RUTH ANN	CAITLYN GRANNAN FOSTER HOME 4 DAYS	2009-0483-NA	82.36	
844.07	FAMILY & CHILDREN SERVICE	AYDEN LEWIS FOSTER AGENCY 14 DAYS	2013-0385-NA	311.36	
844.07	FAMILY & CHILDREN SERVICE	NIVEAH DAVIS FOSTER AGENCY 5 DAYS	2014-0029-NA	86.20	
844.07	FAMILY & CHILDREN SERVICE	QUINTON LEVY FOSTER AGENCY 4 DAYS	2011-0295-NA	68.96	
844.07	FAMILY & CHILDREN SERVICE	JAESHAUN FITZPATRICK FOSTER AGENCY 5	2014-0029-NA	111.20	
844.07	FAMILY & CHILDREN SERVICE	MARQUIS FITZPATRICK FOSTER AGENCY 5	2014-0029-NA	86.20	
844.07	FAMILY & CHILDREN SERVICE	HEAVEN DAVIS FOSTER AGENCY 5 DAYS	2014-0029-NA	86.20	
844.07	LUTHERN SOCIAL SERVICES OF, MICHIGAN SOUTH	JEDAIAH MOORE FOSTER AGENCY 4 DAYS	2013-0506-NA	68.96	
844.07	FAMILY & CHILDREN SERVICE	QUINTON LEVY FOSTER AGENCY 14 DAYS	2011-0295-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	CHARLES LEVY FOSTER AGENCY 14 DAYS	2011-0295-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	KEYMON LEVY FOSTER AGENCY 14 DAYS	2011-0295-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	ALYSSA GETTYS-LEWIS FOSTER AGENCY 4	2013-0385-NA	88.96	
844.07	FAMILY & CHILDREN SERVICE	AYDEN LEWIS FOSTER AGENCY 4 DAYS	2013-0385-NA	88.96	
844.07	FAMILY & CHILDREN SERVICE	JANIAH DAVIS FOSTER AGENCY 5 DAYS	2014-0029-NA	86.20	
844.07	FAMILY & CHILDREN SERVICE	KEYMON LEVY FOSTER AGENCY 4 DAYS	2011-0295-NA	68.96	
844.07	FAMILY & CHILDREN SERVICE	ALYSSA GETTYS-LEWIS FOSTER AGENCY 14	2013-0385-NA	311.36	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	MIDHS	(Continued)			
844.07	BETHANY CHRISTIAN SERVICES	SURIYAH ALLEN FOSTER AGENCY 14 DAYS	2013-0160-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	RYAN CHLADEK FOSTER AGENCY 14 DAYS	2015-0452-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	ASHTON LEFFEW FOSTER AGENCY 14 DAYS	2015-0066-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	SHONATHON LAWSON FOSTER AGENCY 14 DAYS	2015-0214-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JARETH MAKOS FOSTER AGENCY 14 DAYS	2015-0214-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	ARIA PUTNAM FOSTER AGENCY 14 DAYS	2015-0544-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	ALYSSA GETTYS-LEWIS FOSTER AGENCY 10	2013-0385-NA	222.40	
844.07	BETHANY CHRISTIAN SERVICES	IZABELLE FOREMAN FOSTER AGENCY 14 DAYS	2015-0214-NA	381.36	
844.07	LUTHERN SOCIAL SERVICES OF, MICHIGAN SOUTH	JEDAIAH MOORE FOSTER AGENCY 5 DAYS	2013-0506-NA	86.20	
844.07	BETHANY CHRISTIAN SERVICES	DALTON BISHOP FOSTER AGENCY 14 DAYS	2014-0314-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	QUINTON LEVY FOSTER AGENCY 10 DAYS	2011-0295-NA	172.40	
844.07	FAMILY & CHILDREN SERVICE	KEYMON LEVY FOSTER AGENCY 10 DAYS	2011-0295-NA	172.40	
844.07	BETHANY CHRISTIAN SERVICES	ANNALISE MILLER FOSTER AGENCY 14 DAYS	2015-0202-NA	241.36	
844.07	LUTHERN SOCIAL SERVICES OF, MICHIGAN SOUTH	DYLLAN LOVELL FOSTER AGENCY 14 DAYS	2013-0298-NA	241.36	
844.07	LUTHERN SOCIAL SERVICES OF, MICHIGAN SOUTH	KEEGYN LOVELL FOSTER AGENCY 14 DAYS	2013-0298- NA	241.36	
844.07	LUTHERN SOCIAL SERVICES OF, MICHIGAN SOUTH	LUKE JORDAN FOSTER AGENCY 14 DAYS	2009-0266-NA	381.36	
844.07	BETHANY CHRISTIAN SERVICES	JAZMYNE KNOBLOCH FOSTER AGENCY 14 DAYS	2012-0455-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	SKYE KNOBLOCH FOSTER AGENCY 14 DAYS	2012-04555-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	AYDEN LEWIS FOSTER AGENCY 10 DAYS	2013-0385-NA	222.40	
844.07	LUTHERN SOCIAL SERVICES OF, MICHIGAN SOUTH	DASHWANDRA SPIVEY FOSTER AGENCY 14 DAYS	2014-0427-NA	372.26	
844.07	LUTHERN SOCIAL SERVICES OF, MICHIGAN SOUTH	JARRED LOVELL FOSTER AGENCY 14 DAYS	2013-0298-NA	288.26	
844.10	GIOVANNI, LEONOR	1/11/16 DOMESTIC VIOLENCE GROUP	7415	160.00	
844.11	CITY OF KALAMAZOO	80 BUS PASSES @ $20 EACH	012516	1,600.00	
844.12	LUTHERN SOCIAL SERVICES OF, MICHIGAN SOUTH	ALENA HARRISON INDEPENDENT LIVING 14	2013-0120-NA	689.78	
844.12	LUTHERN SOCIAL SERVICES OF, MICHIGAN SOUTH	HALEY REARDON INDEPENDENT LIVING 14	1999-0217-NA	689.78	
844.12	LUTHERN SOCIAL SERVICES OF, MICHIGAN SOUTH	LEANN HOFFMASTER INDEPENDENT LIVING 14	2002-0389-NA	689.78	
844.12	DELORENZO, BRIANA	BRIANA DELORENZO INDEPENDENT LIVING 10	2010-0094-NA	212.70	
844.12	LUTHERN SOCIAL SERVICES OF, MICHIGAN SOUTH	SHAWN MERRIAM INDEPENDENT LIVING 14	1998-0132-NA	689.78	
844.12	DELORENZO, BRIANA	BRIANA DELORENZO INDEPENDENT LIVING 14	2010-0094-NA	297.78	
844.12	DELORENZO, BRIANA	BRIANA DELORENZO INDEPENDENT LIVING 4	2010-0094-NA	85.08	
			Sub Total 292-677 MIDHS	**49,641.73**	
			Total 292 CHILD CARE	**87,876.80**	
297-150	ADMINISTRATION				

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297-150	**ADMINISTRATION**	**(Continued)**			
807.01	NATIONAL HEALTHY START ASSOC	2016 HBHS NHSA DUES	2016 DUES FOR	309.38	
957.46	Y.M.C.A. OF KALAMAZOO	JULY 2015 MOMMY & ME SWIM CLASS AND	JULY 2015	728.00	
957.46	Y.M.C.A. OF KALAMAZOO	JANUARY 2015 USAGE OF SMALL POOL	JANUARY 2015	416.00	
		Sub Total 297-150 ADMINISTRATION		**1,453.38**	
		Total 297 HEALTHY START GRANT		**1,453.38**	
303-153	**HFA - HOME VISITING PROGRAM**				
730.05	GORDON FOOD SERVICE	CUST#176610042 FOOD AND SUPPLIES FOR HFA	803271272	36.46	
		Sub Total 303-153 HFA - HOME VISITING PROGRAM		**36.46**	
		Total 303 MIECHV		**36.46**	
308-150	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
730.00	D&D PRINTING CO.	BRENDA O'ROURKE BUSINESS CARDS	61986	46.00	
		Sub Total 308-150 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**46.00**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**46.00**	
310-150	**EDISON SCHOOL BASED HEALTH CLINIC**				
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1291833	212.81	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1291831	355.85	
808.00	FAMILY HEALTH CENTER	OCT-DEC 2015 BEHAVIORAL HEALTH HOURS	OCT-DEC 2015	4,672.50	
911.41	FAMILY HEALTH CENTER	OCT-DEC 2015 UNINSURED DENTAL	OCT-DEC 2015	518.00	
		Sub Total 310-150 EDISON SCHOOL BASED HEALTH CLINIC		**5,759.16**	
		Total 310 EDISON SCHOOL BASED HEALTH CLINIC		**5,759.16**	
317-151	**BCCCP DIRECT SERVICES**				
808.00	LAKELAND HOSPITALS	#WRAP15044 CPT 76642RT	ID#000302856	52.49	
808.00	SOUTHWEST MICHIGAN RADIOLOGY	#WRAP15046 CPT 76642	ID#369118547	35.08	
		Sub Total 317-151 BCCCP DIRECT SERVICES		**87.57**	
		Total 317 BCCCP		**87.57**	

Account	Vendor	Description	Invoice	Amount	PO Num
331-000	**COMMUNITY CORRECTIONS**				
732.20	WEST PAYMENT CENTER	OCC	833175371	63.70	
808.00	REDWOOD TOXICOLOGY LAB INC	EMP'S UA'S FOR DECEMBER 2015	123251201512	905.80	
808.00	REDWOOD TOXICOLOGY LAB INC	PTCM UA'S DECEMBER 2016	123253201512	742.50	
808.00	REDWOOD TOXICOLOGY LAB INC	OTHER UA'S FOR DECEMBER 2015	123252201512	1,344.05	
941.00	BEHAVIORAL INTERVENTIONS	12/1/15 TO 12/31/15 BI	940710	2,190.75	
		Sub Total 331-000 COMMUNITY CORRECTIONS		**5,246.80**	
331-002	**DOC-TESTING SERVICES**				
808.00	REDWOOD TOXICOLOGY LAB INC	8TH DIST CT UA'S FOR DECEMBER 2015	123250201512	3,702.55	
808.11	REDWOOD TOXICOLOGY LAB INC	8TH DIST CT UA'S FOR DECEMBER 2015	123250201512	1,965.00	
808.11	REDWOOD TOXICOLOGY LAB INC	SOB CT UA'S FOR DECEMBER 2015	123248201512	8,441.25	
		Sub Total 331-002 DOC-TESTING SERVICES		**14,108.80**	
331-153	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET182415 OFFICE SUPPLIES 1/18/16	8037748895	93.63	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 RETURN CREDIT, INV	8037657129	-18.36	
957.68	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/11/16	8037657129	57.54	
957.68	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET182415 OFFICE SUPPLIES 1/18/16	8037748895	21.90	
		Sub Total 331-153 COMMUNITY CORRECTIONS ADMINISTRATION		**154.71**	
331-154	**PRETRIAL CASE MANAGEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/11/16	8037657129	78.96	
		Sub Total 331-154 PRETRIAL CASE MANAGEMENT		**78.96**	
331-156	**COGNITIVE PROGRAMMING (COG)**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/11/16	8037657129	20.37	
		Sub Total 331-156 COGNITIVE PROGRAMMING (COG)		**20.37**	
331-157	**MONITORING & TESTING**				
730.00	GORDON WATER SYSTEMS	WATER/COOLER RENTAL FOR JANUARY 2016	1479362	18.75	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET182415 OFFICE SUPPLIES 1/18/16	8037748895	8.85	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/11/16	8037657129	133.14	
808.00	DATA GUARDIAN	DOCUMENT DESTRUCTION DECEMBER 2015	1021969	25.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 331-157 MONITORING & TESTING		**185.74**	
		Total 331 COMMUNITY CORRECTIONS		**19,795.38**	
516-012	**2012 PROPERTY TAX FORECLOSURE**				
967.35	PITSCH COMPANIES	DEMO FOR 6203 N WESTNEDGE	256291	18,100.00	
967.35	BYCE & ASSOCIATES INC	KCLB/RETAILING WALL 941 AND 945	11732	2,000.00	
967.35	SPECIALIZED DEMOLITION INC	DEMOLITION AND REMOVAL 1205 S PARK AND	3156	25,100.00	
967.35	JAMES FULTON & SONS	FURNISH PLACE AND COMPACT GRAVEL 1205	16012	1,800.00	
		Sub Total 516-012 2012 PROPERTY TAX FORECLOSURE		**47,000.00**	
516-013	**2013 PROPERTY TAX FORECLOSURE**				
808.25	TITLE CHECK LLC	PARCEL ADMIN MONTHLY 2013 TAX CYCLE	1601-10	6,888.05	
		Sub Total 516-013 2013 PROPERTY TAX FORECLOSURE		**6,888.05**	
		Total 516 TAX REVERSION FUND		**53,888.05**	
581-581	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET182415 OFFICE SUPPLIES 1/18/16	8037748895	121.81	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 CR INV 3290188472	8037657129.	-4.12	
807.01	MI ASSN OF AIRPORT EXECUTIVES	2016 MAAE MEMBERSHIP DUES-AMANDA WOODIN	16-246	70.00	
807.01	MI ASSN OF AIRPORT EXECUTIVES	2016 MAAE MEMBERSHIP DUES-DAVE REID	16-245	70.00	
807.01	AMERICAN ASSN OF AIRPORT EXEC	2016 ANNUAL AAAE DUES-CHRISTOPHER	5012	35.00	
807.01	AMERICAN ASSN OF AIRPORT EXEC	2016 ANNUAL AAAE DUES-DAVID REID	5008	35.00	
807.01	AMERICAN ASSN OF AIRPORT EXEC	2016 ANNUAL AAAE DUES-AMANDA WOODIN	5016	35.00	
807.01	MI ASSN OF AIRPORT EXECUTIVES	2016 MEMBERSHIP DUES-CHRIS SIEKLUCKI	16-248	70.00	
808.56	MEAD & HUNT ENGINEERS	2/13/14 CONTRACT, 11/7/14 AMENDMENT #1,	R1113900-14028	835.38	
819.02	AMERICAN SOCIETY OF COMPOSERS, AUTHORS A	LICENSING FEE	01212016	2,548.00	
850.00	BIRCH COMMUNICATIONS	LONG DISTANCE PHONE SERVICE	20315273	29.56	
850.00	ATT REMITTANCE	MONTHLY PHONE SERVICE	269383691001	111.56	
850.00	ATT REMITTANCE	CRASH PHONE SWITCHES	906R07013001	141.06	
901.03	LAM & ASSOCIATES	MARKETING SERVICES	01062016	2,017.50	
911.00	ARTHUR J GALLAGHER RISK, MANAGEMENT SERV	LIABILITY RENEWAL	1598476	35,445.00	
911.00	ARTHUR J GALLAGHER RISK, MANAGEMENT SERV	INSURANCE RENEWAL PREMIUM	1604662	60,272.00	
956.00	MI ASSN OF AIRPORT EXECUTIVES	2016 MAAE CONFERENCE 2/17 & 2/18 -	01142016	200.00	
956.00	MI ASSN OF AIRPORT EXECUTIVES	2016 MAAE CONFERENCE 2/17 & 2/18-AMANDA	01142016	200.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 581-581 ADMINISTRATION		102,232.75	
581-582	FIELD MAINTENANCE				
730.05	HOME DEPOT	OPS SNOW SHOVEL	5164312	19.99	
730.05	HOME DEPOT	OPS SNOW BRUSH	4013377	12.97	
730.05	GORDON WATER SYSTEMS	WATER	1479337	21.00	
730.05	MENARDS	SHOP SUPPLIES	15451	15.53	
735.01	GRAINGER INC	AIRFIELD LIGHTING	9938279586	920.00	
744.00	MENARDS	BIB PANTS	15451	39.99	
744.00	CINTAS CORP.	UNIFORMS	725148083	114.89	
744.00	CINTAS CORP.	UNIFORMS	725143356	78.25	
744.00	SPIRIT SHOPPE	IAN'S JACKET EMBROIDERY	12320	20.00	
744.00	GRAINGER INC	OPS TECH JACKET	9938144228	186.24	
744.00	GRAINGER INC	WINTER JACKET-IAN	9004912037	102.44	
744.00	CINTAS CORP.	UNIFORMS	725145726	78.25	
744.00	SPIRIT SHOPPE	JACKET EMBROIDERY	12303	40.00	
749.00	HOME DEPOT	ARFF SUPPLIES	3012283	67.08	
749.00	STATE CHEMICAL MFG. CO.	ARFF CLEANERS	97608438	284.00	
749.00	AIRGAS	ARFF REFILL	9932981428	50.06	
808.28	PRO TEC FIRE SERVICE LTD	CRASH/FIRE/RESCUE	1	19,416.67	
852.02	CONSUMERS ENERGY	ELECTRICTY 3071 E MILHAM AVE #B	100025257161	27.78	
852.02	CONSUMERS ENERGY	2723 MILHAM RD ELECTRICITY	100025257369	67.26	
931.00	ROAD EQUIPMENT PARTS	SAFETY BEACON-SHOP SUPPLY	KK557342	212.20	
931.00	CARLETON EQUIPMENT CO.	TOOLCAT SN THROWER CUTTING EDGE	01-219524	145.25	
931.00	BATTERIES PLUS	BATTERY CHARGER SRE EQUIPMENT	385-106055-01	269.99	
931.00	KODIAK AMERICA LLC	SNOGO 2 PULLY	15102033	28.82	
931.02	AUTO VALUE	BROOM #1 WIPER BLADE	201-578198	35.96	
931.02	AUTO VALUE	LOCK DE-ICER & DEEP CREEP PBB MAINT.	201-578715	13.28	
931.02	AIRPORT AUTO SERVICE	OPS 57 TIRE REPAIR	2669	15.94	
931.02	HOME DEPOT	BROOM 2	9165146	7.28	
931.02	M-B COMPANIES INC	MB-5 MULTI-FUNCTION BROOM REPAIRS	204073	3,410.87	pur-010784
931.02	AUTO VALUE	PLOW #1 SEAL	201-579110	3.96	
931.02	AIRPORT AUTO SERVICE	MAINTENANCE 5 LEAKING TIRE REPAIR	5565	20.72	
931.02	ANY WELDING & CUTTING	SNOW PLOW SKIDS	8070	100.00	
931.02	FULL SERVICE AUTO REPAIR	OPS 57 WATER PUMP REPAIR	2422	51.70	
931.06	J & J LOCKSMITHS	HANGAR KEYS	P70067	8.00	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
931.06	STATE OF MICHIGAN- PLUMBING	AIRPORT BOILER INSPEC/CERT #MIR440955	BLR383261	130.00	
931.06	HOME DEPOT	HANGAR KEYS	4164349	15.75	
931.06	HOME DEPOT	HANGAR MAINTENANCE	4013377	11.80	
931.06	ETNA SUPPLY COMPANY	CUST#8121 ADAPTERS	S101698478.001	14.88	
931.06	ROTO ROOTER SEWER-DRAIN	DUNCAN HANGAR MAINTENANCE	271629	295.00	
931.06	J & J LOCKSMITHS	HANGAR KEYS	70067	8.00	
931.06	ETNA SUPPLY COMPANY	CUST#8121 DIVERTER ASSEMBLY	S101698303.001	50.94	
931.06	FAWLEY DOOR	HANGAR 10-18 REPAIR	67149	140.00	
931.06	ETNA SUPPLY COMPANY	CUST#8121 BACKFLOW PREVENTER	S101698552.001	92.82	
931.06	ADVANTAGE ROOFING INC	AIRPORT 12-2 HANGAR ROOF REPAIR	061827	325.00	
931.06	BILLS LOCK SHOP	MAINTENANCE BUILDING KEYS	12212015	6.00	
931.06	J & J LOCKSMITHS	KEY CORES FOR UNITED OFFICES	68973	44.50	
934.00	HOME DEPOT	GATE 15 & 21 BUTTONS	7593777	9.96	
934.00	FARM N GARDEN, INC.	ROCK SALT	149371	558.60	
934.00	FARM N GARDEN, INC.	SNOW/ICE REMOVAL SALT	149384	558.60	
934.00	KNIGHT WATCH	GATE 21 REPAIR	115886	518.12	
941.00	GORDON WATER SYSTEMS	WATER COOLER RENTAL	1479337	8.00	
941.00	GORDON WATER SYSTEMS	COOLER RENTAL	1464920	8.00	
941.00	AIRGAS	SRE REFILL	9933021031	86.95	
		Sub Total 581-582 FIELD MAINTENANCE		**28,769.29**	
581-583	**TERMINAL MAINTENANCE**				
775.00	KSS ENTERPRISES	JANITORIAL SUPPLIES	963052	473.20	
775.00	KSS ENTERPRISES	JANITORIAL SUPPLIES	963052-1	49.01	
808.00	UNITED COMMERCIAL SERVICE INC	SCRUB & RECOAT ALL AIRLINE OFFICES	40912	300.00	
808.00	UNITED COMMERCIAL SERVICE INC	JANUARY 2016 CLEANING SERVICES	41002	16,739.80	
808.00	UNITED COMMERCIAL SERVICE INC	DECEMBER MONTHLY CLEANING SERVICE	40817	13,391.84	
808.00	REPUBLIC SERVICES INC	RECYCLING SERVICES	0249-004907982	78.50	
850.00	4M MANAGEMENT COMPANY	JAN, FEB, MAR 2016 PHONE SERVICE	726	150.00	
850.00	ISERVE CO	DIGITAL BUNDLE	B1-5016019	350.20	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5235 PORTAGE #83710077	1000 5440 1417	16,797.99	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	21.50	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	40.99	
852.03	CITY OF KALAMAZOO	AIRPORT 5735 PORTAGE #W006357081	PCQ00573501	90.17	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	40.99	

Account	Vendor	Description	Invoice	Amount	PO Num
581-583	**TERMINAL MAINTENANCE**	**(Continued)**			
852.03	CITY OF KALAMAZOO	AIRPORT 5735 PORTAGE #W006357081	PCQ00573501	170.67	
931.00	QUANTUM DIAGNOSTICS	TERMINAL CONVEYOR REPAIR	15-AZO-1	272.48	
931.00	QUANTUM DIAGNOSTICS	INLINE BAGGAGE SYSTEM REPAIR THROUGH	15-AZO-2	1,021.97	pur-010793
931.00	QUANTUM DIAGNOSTICS	TERMINAL MAINTENANCE	16-AZO-1	493.50	
931.00	A-1 SIGNS	AIRPORT SECURITY SIGN-BAG BELT AREA	A1-15786	40.50	
931.06	HOME DEPOT	CHRISTMAS STORAGE TOTE	1155400	8.88	
931.06	HOME DEPOT	CHRISTMAS STORAGE	4012191	53.82	
931.06	KNIGHT WATCH	TERMINAL DOOR REPAIR	115820	704.50	
931.06	BLUEWATER BOILER & MECHANICAL	TERMINAL BOILER MAINTENANCE	005474	673.00	
931.06	J & J LOCKSMITHS	SPARE KEYS FOR JAQUA	68817	6.50	
931.06	MITE-E EXTERMINATING	MONTHLY PEST CONTROL	1173C	50.00	
931.06	FEYEN ZYLSTRA LLC	HUBBELL LIGHTING CONTROL SYSTEM WORK	129232	552.50	
967.35	PITSCH COMPANIES	TERMINAL DEMO	256311-A	12,920.00	
		Sub Total 581-583 TERMINAL MAINTENANCE		**65,492.51**	
581-584	**PARKING**				
808.54	STANDARD PARKING	DECEMBER 2015 PARKING SERVICES	01162016	34,805.09	
808.54	STANDARD PARKING	2015 MANAGEMENT FEE	1	4,000.00	
		Sub Total 581-584 PARKING		**38,805.09**	
581-585	**CAPITAL**				
958.25	BEACON ELECTRIC	ELECTRICAL PANEL & GENERATOR FOR ARFF.	PUR-010682	9,713.00	pur-010682
		Sub Total 581-585 CAPITAL		**9,713.00**	
581-587	**AIRPORT SECURITY**				
931.00	KNIGHT WATCH	BLANK BADGES	115794	999.00	
		Sub Total 581-587 AIRPORT SECURITY		**999.00**	
		Total 581 AIRPORT		**246,011.64**	
633-000	**DOCUMENT SERVICES**				
730.00	RICOH USA INC	CONTRACTUAL TERMINATION FEES	8000004956	-96.83	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET182415 OFFICE SUPPLIES 1/18/16	8037748895	256.80	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/11/16	8037657129	951.44	

Account	Vendor	Description	Invoice	Amount	PO Num
633-000	**DOCUMENT SERVICES**	**(Continued)**			
808.00	RICOH USA INC	CONTRACTUAL TERMINATION FEES	8000004956	-562.66	
808.00	RICOH USA INC	JAN 2016	8000004965-201	4,646.84	
		Sub Total 633-000 DOCUMENT SERVICES		**5,195.59**	
633-002	**MISCELLANEOUS CHARGES**				
850.00	VERIZON WIRELESS	ACCT#542045154-00001 CELLPHONE CHARGES	9758659288	1,912.18	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**1,912.18**	
633-003	**VEHICLE SERVICES**				
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 BOLT	654896	5.82	
763.00	GOODYEAR COMMERCIAL TIRE	CUST#116075-0001 SCRAP TIRES	157-1056573	108.50	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 MIROR ASY	527552	197.91	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CARB-CHOKE CLEANER	956619	28.08	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 LUBRICANT	955567	7.29	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 STARTER SWITCH	955330	26.13	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	957763	691.41	
763.00	DENOOYER BROTHERS, INC.	CUST#33040 PARTS & LABOR	516108	532.18	
763.00	CARLETON EQUIPMENT CO.	CUST#594537 WIPER MOTOR	01-219554	231.27	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 MEYER 90 X 3-8 X 6 ED	955865	103.95	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	956477	376.32	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS/SUPPLY STOCK	955378	833.81	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTORS	955875	323.04	
763.00	DYER AUTO BODY	REPAIR DAMAGE TO 2006 FORD FREESTAR	5695	1,896.06	pur-010783
763.00	RIZZOLO, MATT	TOOLS	10261520144	453.10	
763.00	GOODYEAR COMMERCIAL TIRE	CUST#116075-0001 TIRES	157-1056516	759.92	
763.00	STEENSMA LAWN & POWER EQUIP	RUBBER DEFLECTOR KIT	316578	198.00	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	CUST#2855 HEADLAMP BULB	689894	49.19	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SPARK PLUGS, MOTOR TUNE-UP	953467	44.10	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERIES, CORE DEPOSITS	953078	217.22	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 WHEEL SENSORS, FREIGHT	654369	804.72	
763.00	DENOOYER BROTHERS, INC.	CUST#7553 PARTS & LABOR	515891	699.04	
763.00	QUALITY TRANSMISSION, INC	TRANSMISSION REPAIR, CROWN VIC #34.	74399	1,310.48	pur-010762
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 COOLANT TEMP SENSOR	955752	16.58	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HALOGEN CAPSULES	956378	20.52	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CANISTER VENT VALVE	956947	26.80	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1512612	12.96	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1507400	12.96	
931.00	SAFETY KLEEN	ACCT#CO80176 PARTS WASHER	69105309	250.76	
931.00	R. W. MERCER CO.	ACCT#KAL230 PUMP #1 REPAIR	59782	158.57	
		Sub Total 633-003 VEHICLE SERVICES		**10,396.69**	
633-004	**MAIL OPERATIONS**				
728.00	POSTAGE BY PHONE RESERVE ACCT	CREDIT TO ACCT #12388138	12816-PBMR	25,000.00	
808.00	RICOH USA INC	CONTRACTUAL TERMINATION FEES	8000004956	-545.98	
808.00	RICOH USA INC	JAN 2016	8000004965-201	3,485.13	
		Sub Total 633-004 MAIL OPERATIONS		**27,939.15**	
		Total 633 CENTRAL STORES		**45,443.61**	
736-001	**GENERAL**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/22/16	01282016-2	18,784.00	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/29/16	02042016-2	4,137.35	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/22/16	01282016-2	14,554.94	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/22/16	01282016-2	1,492.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/29/16	02042016-2	764.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/29/16	02042016-2	466.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/22/16	01282016-2	47.50	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/22/16	01282016-2	3,515.45	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/29/16	02042016-2	9,054.83	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/22/16	01282016-2	2,751.81	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/29/16	02042016-2	34.59	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/22/16	01282016-2	204.10	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/22/16	01282016-2	44.46	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/29/16	02042016-2	66.16	
		Sub Total 736-001 GENERAL		**55,917.69**	
736-002	**ROADS**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/29/16	02042016-2	1,056.33	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/22/16	01282016-2	52.83	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/22/16	01282016-2	756.06	

Account	Vendor	Description	Invoice	Amount	PO Num
736-002	**ROADS**	**(Continued)**			
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/22/16	01282016-2	73.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/29/16	02042016-2	168.00	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/29/16	02042016-2	9.07	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/22/16	01282016-2	6.62	
			Sub Total 736-002 ROADS	**2,122.41**	
736-003	**CMH**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/29/16	02042016-2	47,383.88	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/22/16	01282016-2	850.76	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/22/16	01282016-2	1,751.44	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/29/16	02042016-2	1,131.00	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 1/29/16	02042016-2	363.87	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/22/16	01282016-2	18.48	
			Sub Total 736-003 CMH	**51,499.43**	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	**109,539.53**	
782-150	**LIHEAP**				
808.23	DEHAAN HEATING & COOLING CO.	FILE#15-012 ZEEDYK, THOMAS CONTRACTUAL	12632	1,200.00	
			Sub Total 782-150 LIHEAP	**1,200.00**	
			Total 782 LOW INCOME HOME ENERGY ASST	**1,200.00**	
791-153	**LCA EMERGENCY NEEDS DHS-MEAP**				
863.00	KALAMAZOO OIL CO.	ACCT#01-13196 RAVEN HARRIS 1529 N PARK	127572	540.76	
863.00	CRYSTAL FLASH	WILLIAM SMITH 2800 N 3RD ST KALAMAZOO	6765004	641.79	
863.00	CRYSTAL FLASH	LEONARD YEARLING 12598 S 36TH ST	3765009	485.42	
863.00	HOPKINS PROPANE CO.	ACCT#001-01239-2 DAWN SMITH 3720 N 3RD	155518	599.60	
863.00	FERRELL GAS	JULIE FARLEY 11821 E U AVE VICKSBURG MI	ACCT#56211231	844.44	
863.00	HOPKINS PROPANE CO.	ACCT#001-07060-6 DAWN JARRETT 3815	157061	501.87	
863.00	DAVE BUNYON & SONS	ALICIA HOVENKAMP 2110 IDA ST KALAMAZOO	804	750.00	
863.00	KALAMAZOO OIL CO.	ACCT#01-13218 KIMBERLY BOYD 508 E	127531	397.13	
			Sub Total 791-153 LCA EMERGENCY NEEDS DHS-MEAP	**4,761.01**	

Account	Vendor	Description	Invoice	Amount	PO Num
791-160	**MPSC/MEAP GRANT**				
863.00	CONSUMERS ENERGY	JAMES DYE JR 1426 FORBES ST KALAMAZOO	ACCT#10300799	421.03	
863.00	CONSUMERS ENERGY	TONYA COOK 8889 BEECHWOOD DR #33	ACCT#10301687	854.22	
863.00	CONSUMERS ENERGY	NEKISHA MORTON 602 W PATERSON ST	ACCT#10301821	1,184.26	
863.00	CONSUMERS ENERGY	PAUL EDWARDS 5394 E DEADWOOD DR PORTAGE	ACCT#10301401	1,213.82	
863.00	CONSUMERS ENERGY	DEBRA WARREN 4019 LAKESEDGE DR	ACCT#10007307	1,509.05	
863.00	CONSUMERS ENERGY	TAMMY HOWARD 1520 E MICHIGAN AVE	ACCT#10002528	703.46	
863.00	CONSUMERS ENERGY	ERIC CALVERT 1715 PORTAGE ST KALAMAZOO	ACCT#10301909	1,144.58	
		Sub Total 791-160 MPSC/MEAP GRANT		**7,030.42**	
		Total 791 EMERGENCY NEEDS		**11,791.43**	
792-152	**LCA EMERGENCY NEEDS DHS-MEAP**				
808.22	RANDD BUILDING ENTERPRISES LLC	JOB#WINEBAUGH, COLLEEN PRE INSPECTION,	15-014	470.00	
808.22	RANDD BUILDING ENTERPRISES LLC	JOB#WILLIN, LAURIANN PRE INSPECTION	15-019	470.00	
808.22	RANDD BUILDING ENTERPRISES LLC	JOB#VANDERWEELE, CINDY PRE INSPECTION,	15-013	470.00	
808.22	RANDD BUILDING ENTERPRISES LLC	JOB#WASHBURN, APRIL PRE INSPECTION	15-015	470.00	
808.23	ROGERS REFRIGERATION INC	FILE#15-025 DOWNEY, JANINE CONTRACTUAL	40440	89.00	
808.23	DEHAAN HEATING & COOLING CO.	FILE#15-012 ZEEDYK, THOMAS CONTRACTUAL	12632	1,432.00	
808.23	ROGERS REFRIGERATION INC	FILE#15-028 OLIVER, DAVID CONTRACTUAL	40436	89.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR CASE# 15-004 ESTREE, SHELLY	8040755120	663.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR CASE# 15-017 MELVIN, SELENA	8040755121	663.00	
		Sub Total 792-152 LCA EMERGENCY NEEDS DHS-MEAP		**4,816.00**	
		Total 792 WEATHERIZATION		**4,816.00**	
		Grand Total		**2,857,185.82**	

3./ V.

ADMINISTRATIVE SERVICES MEMORANDUM

TO: KALAMAZOO COUNTY BOARD OF COMMISSIONERS

FROM: MARY BALKEMA, COUNTY TREASURER
THOM CANNY, CORPORATE COUNSEL
TERRENCE NEUZIL, COUNTY ADMINISTRATOR
TRACIE MOORED, CONTROLLER

DATE: FEBRUARY 9, 2015

SUBJECT: STATUS UPDATE; ALCOTT STREET; RECOMMENDATION TO AMEND REDEVELOPMENT AND PURCHASE AGREEMENT

On November 17, 2015 the Board of Commissioners entered into a Redevelopment and Purchase Agreement with the City of Kalamazoo Brownfield Redevelopment Authority (City BRA) to purchase approximately Three (3) acres of land at 505 East Alcott Street in the City of Kalamazoo. The reason for purchasing the land would be to develop the site as the new location for the County's Health and Community Services Department.

At the same meeting, the Board approved a Professional Services Agreement with the engineering and environmental consulting firm of Fleis and VandenBrink. Under this Agreement, Fleis and VandenBrink was to conduct environmental studies on the parcel including a Phase I Study, a Phase II Study, a Baseline Environmental Assessment, and a proposed Due Care Plan, for the County to submit to the State of Michigan in order to develop the parcel.

Under the Redevelopment and Purchase Agreement, the County was required to close on the Alcott Street parcel by February 16, 2016 (90 days after the date of the Agreement). For the reasons set forth below, we recommend that the Board of Commissioners approve an amendment to the Agreement which extends the closing deadline from February 16, 2016 to March 31, 2016.

We continue to make steady progress on assessing the parcel's suitability as a location for the new Health and Community Services Building. Fleis and VandenBrink completed the

proposed Baseline Environmental Assessment and proposed Due Care Plan late last week. We have scheduled a meeting with Fleis and VandenBrink for Wednesday February 17, 2016, to discuss whether the soil and groundwater conditions pose significant obstacles to constructing the new building. Additionally, in January, the County issued Request for Qualifications to Architects and Construction Managers concerning the construction of the Health and Community Services building at the Alcott site. Responses to those requests are due on Friday February 19, 2016, and we believe that the responses will provide insight on the potential cost of the new building

After we have been able to meet with Fleis and VandenBrink, and review the responses from interested Architects and Construction Managers, we will be able to make reasoned recommendations to the Board in regards to constructing a new building on the Alcott Street site. Since we knew we would not have this necessary information by February 16, 2016, we contacted the City BRA and asked if it would agree to extend the closing deadline to March 31, 2016. The City BRA graciously agreed to extend the deadline and we recommend that the Board of Commissioners also approve that Amendment.

Thank you for your time and consideration to this Memorandum. Please feel free to contact any of the four of us at your convenience if you have any questions or concern regarding this recommendation.

4.1
W.&X.

ADMINISTRATIVE SERVICES MEMORANDUM

TO: BOARD OF COMMISSIONERS

FROM: MARY BALKEMA, COUNTY TREASURER
THOM CANNY, CORPORATE COUNSEL

DATE: FEBRUARY 9, 2016

SUBJECT: UPDATE REGARDING OPTION AGREEMENT FOR THE PURCHASE OF THE VFW BUILDING AND RECOMMENDATION TO EXERCISE OPTION

Attached to this Memorandum is a photocopy of a January 5, 2016 Memorandum that we previously provided to the Board of Commissioners. That Memorandum stated that we would be asking the Board of Commissioners to exercise the County's Option to Purchase the Luzon Argonne Post's building on Church Street after receiving bids for the demolition of the VFW Building. Additionally, we advised that we would also recommend that the Board of Commissioners approve a contract with a qualified professional for the proper removal and disposal of the hazardous materials in the VFW Building and the demolition of the Building.

The County has now received four (4) separate bids for the abatement and demolition of the VFW Building. Attached to this Memorandum is a Bid Tabulation Sheet that identifies the four companies and their respective base bids. Now that we have finalized the cost for the hazardous material abatement and building demolition, we renew our recommendation that the Board of Commissioners exercise the County's Option to complete the purchase of the VFW Building at your February 16, 2016 meeting. Additionally, in light of the Treasurer's tremendous assistance securing the Option, we ask that the Board authorize the Treasurer to act as the County's official at the closing on the building.

In regards to the demolition contract, the two lowest bidders, Pitsch Companies ($41,800) based in Grand Rapids, Michigan; and Bierlein ($46,900) based in Midland, Michigan, constitute Responsible Bidders under the County's Responsible Bidder Program and are qualified to carry out the abatement and demolition work.[1] Based upon the County's previous demolition project experiences with both companies, and the staffing plan each company provided with its base bid, we recommend that the Board of Commissioners award the abatement and demolition contract to Bierlein. Bierlein has proposed staffing the project with a 12 person work crew while Pitsch Company has proposed a work crew of 4 people. Additionally, Bierlein has advised Building and Grounds staff that 7 of the 12 people they are putting on the project live in Kalamazoo County. This is a positive point for the county trying to use local contractors. The County Buildings and Grounds Department feels that both companies can complete the job and have used both companies in the past and will work well with both companies. However, for the reasons outlined in this Memorandum, we respectfully recommend that the Board award the Contract to Bierlein. When the demolition is completed, the VFW site will be finished with compacted sand to a grade level that matches the existing asphalt level around the site. We are asking to just leave the resulting grade unpaved because we have been planning on resurfacing that parking lot for some time and we will include the VFW section when we do. This will be done this sometime summer.

The funds for the purchase price; the demolition contract, and eventual paving of the finished site, will come from the Capital Improvement Fund.

Thank you for your time and consideration to this Memorandum. Please contact the Treasurer or Administration with any questions or concerns you may have in regards to the information and recommendations contained in this Memorandum.

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[1] In addition to the actual bids received we plan to add $20,000 in contingencies to the project. $10,000 of the contingency is to cover the abatement part of the project and $10,000 is to cover the unknowns of the demolition. In addition to this we will be required to hire a third party to monitor the abatement part of the project if it escalates to that level of removal.

ADMINISTRATIVE SERVICES MEMORANDUM

TO: BOARD OF COMMISSIONERS

FROM: MARY BALKEMA, COUNTY TREASURER
THOM CANNY, CORPORATE COUNSEL

DATE: JANUARY 5, 2016

SUBJECT: UPDATE REGARDING OPTION AGREEMENT FOR THE PURCHASE OF THE VFW BUILDING AND RECOMMENDATION TO EXERCISE OPTION

On August 5, 2015, the Board of Commissioners entered into an "Option to Purchase" with the Luzon Argonne Post of the Veterans of Foreign Wars to purchase the building the post owns at 323 Church Street (VFW Building). This Option to Purchase provides, in relevant part, for the following:

1. The Luzon Argonne Post will sell the VFW Building to the County for a total purchase price of $375,000.

2. The County will pay the Luzon Argonne Post $37,500 upon the signing of the Option. The Option price is non-refundable and will be credited against the total purchase price of $375,000 if the County exercises the Option and completes the purchase of the VFW Building.

3. Kalamazoo County will have until December 31, 2016 to complete the purchase of the VFW Building.

4. If/when the County and the Luzon Argonne Post agree on a closing date, the County agrees to advance up to $50,000 of the purchase price to the Luzon Argonne Post to use

for the Post's relocation expenses. This advance must be refunded to the County if the closing fails to take place.

After entering into the Option Agreement, the County secured the services of DeLisle Associates LTD, to conduct a National Emission Standards Hazardous Air Pollutants Building Inspection (NESHAP Inspection) of the VFW Building to determine if there were any hazardous materials in the building. A NESHAP Inspection must take place before the County can arrange for the demolition of the VFW Building. DeLisle Associates has completed the NESHAP Inspection and determined that hazardous materials are present in the building and the materials need to be properly removed, and disposed of, before the building can be demolished. The hazardous materials are asbestos which is found in a number of materials in the building (floor tiles, pipe wrap, caulk, and fire doors) and heavy metals (cadmium and lead) found in paint. Considering the age of the VFW Building (approximately 100 years old) it is not surprising that these hazardous materials were found in the building.

The County Building and Grounds Department will issue a Request for Proposals to contractors seeking proposals for the proper removal and disposal of the hazardous materials and the demolition of the VFW Building.[2] We expect to have responses to the RFP, and estimated costs, by the middle of February, 2016. After securing the cost estimates for the hazardous material abatement and building demolition, we will recommend that the Board of Commissioners exercise the County's Option to complete the purchase of the VFW Building at the Board's February 16, 2016 meeting. At the same meeting, we will recommend that the Board approve a contract for the hazardous materials abatement and demolition. Finally, at this meeting, the Board can authorize the sending of a written Notice to the VFW that the Board is exercising the County's Option to Purchase the Building and the County will be obligated to advance up to $50,000 of the purchase price for the Post's relocation expenses. The funds for the advance; the remaining portion of the purchase price; the hazardous material abatement; and the demolition, will come from the Capital Improvement Fund.

Thank you for your time and consideration to this Memorandum. Please contact the Treasurer or Administration with any questions or concerns you may have in regards to the information and recommendations contained in this Memorandum.

[2] The Hazardous Material Abatement and Demolition services will be a single contract in order to secure the best pricing for the project.

Demolition of VFW Hall - IFB					
Closing Date: February 2, 2016, 2:00 PM Local Time					
BIDDERS	**Kalamazoo Metal Recyclers**	**Pitsch Companies**	**Bierlein**	**Dore & Associates**	
VFW Hall - Demolition of Building Base Bid (to include abatement)	$ 98,350.00	$ 41,800.00	$ 46,900.00	$ 67,200.00	
Labor and Material Pricing (per hour)	Included in base bid	$ 55.00	$ 45.00	$ 75.00	
Saturday - Labor and material (per hour)	Included in base bid	$ 75.00	$ 63.00	$ 98.00	
Sunday - Labor and material (per hour)	Included in base bid	$ 110.00	$ 76.00	$ 109.00	
Bid Bond Submitted?	Yes	No	No	Yes	
Status Under KC Responsible Bidder Program	Qualified	Qualified	Qualified	Qualified	
Addendum No. 1 Acknowledged?	Yes	Yes	Yes	Yes	
Addendum No. 2 Acknowledged?	Yes	Yes	Yes	Yes	
Addendum No. 3 Acknowledged?	No	Yes	Yes	Yes	

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: Sheriff's Office Inmates Trust Reconciliation Status Update

This summary is presented to provide the plan and status of the inmates trust reconciliation project.

I. PLAN

The method to accomplish our goal of presenting to the Board on 02/16/2016 that the Inmates Trust has been reconciled as of 12/31/2015 with auditor acceptance.

There are two core areas of focus:

- Identify areas of reconciling items to the satisfaction of the auditors to prevent a 2015 Audit Comment
- Identify and recommend a plan going forward to foster balancing success

II. CURRENT STATUS

A. XJAIL/GL/BANK Reconciliation (Past)

1. CHECKS

a) The checks that have cleared the bank account have been reconciled to the x-jail transactions from 12/01/2011 through 12/31/2015. There have been no entries to correct reconciling items.

b) The checks that were written in x-jail have been reconciled to the checks recorded in x-jail from 12/01/2011 through 12/31/2015. There have been no entries to correct reconciling items.

c) The uncashed checks are identified and still remain unreconciled. This area is under review currently.

(1) Not all voided checks have been marked void

(2) Many voided checks have duplicated transactions
(3) Checks are voided in x-jail inmate screen but no transaction was generated
(4) Voided checks were escheated to the state

2. DEBIT CARDS

a) The debit cards that have been issued have been reconciled between x-jail and the bank from 04/01/2014 through 12/31/2015. There have been no entries to correct reconciling items.

b) The debit cards that have been issued have been reconciled between x-jail and the general ledger from 04/01/2014 through 12/31/2015. There have been no entries to correct reconciling items.

c) The debit cards that have been issued have been reconciled between the general ledger and the bank from 04/01/2014 through 12/31/2015. There have been no entries to correct reconciling items.

3. TRANSFERS

a) Circuit Court Transfers made in the bank have been reconciled to the general ledger from 12/01/2011 through 12/31/2015. There have been no entries to correct reconciling items.

b) Circuit Court Transfers made in the bank have been reconciled to the x-jail from 12/01/2011 through 12/31/2015. There have been no entries to correct reconciling items.

4. DEPOSITS

a) The deposits have been reconciled between x-jail and the bank from 12/1/2011 through 12/31/2015. There have been no entries to correct reconciling items.

b) The deposits have been reconciled between x-jail and the general ledger from 12/1/2011 through 12/31/2015. There have been no entries to correct reconciling items.

c) The deposits have been reconciled between the general ledger and the bank from 12/1/2011 through 12/31/2015.

5. MONTHLY RECONCILIATION PROCESS

a) Processes have been developed to identify the monthly transaction differences between the bank, the general ledger and x-jail.

B. CANTEEN CONVERSION (Accounting Software Package)

1. Sheriff's Finance Administrator has been in charge of this process and is working with the stakeholders in the Sheriff's Office and Information Systems to ensure that the conversion is handled appropriately and smoothly. Key topics to note:

a) The tentative target conversion date is April 1, 2016

b) Conversion date needs to be flexible to change if all of the necessary processes are not completed in advance

c) All stakeholders need to be at the table for discussions related to conversion

d) All booking/release staff and the inmate accounting staff need to be fully informed, trained and understand the change before it happens

e) Processes and procedures will need to be developed in advance to work with the accounting system

f) Current processes need to be updated and possibly adapted to allow for smooth workability for all parties impacted

g) New processes need to be identified and established

h) It is important for each area that remotely touches inmate accounting information to develop a transition list that covers every aspect of the transition to ensure that there will be no gaps. The list should be as detailed as possible

i) Current contracts should be terminated in time for transition

j) New contracts need to be approved by the appropriate officials

k) Inmate debt data being transitioned into Canteen's software needs to be verified as true and accurate

l) Outstanding balances for inmates that have been released need to be researched and cleared prior to transition

To summarize, this is an ongoing process. We have identified the issues of concentration as of 12/31/2015 to the auditors' satisfaction

III. RECOMMENDATIONS

- Identify action plan for Current Status items listed above
- Follow through with adjusting reconciling items
- Identify internal controls to eliminate manual errors
- Ensure all of those impacted by the inmate trust are adequately trained and apprised of current procedures prior to implementation of the new system and that all future system changes are communicated appropriately
- Prepare documented procedures of the new software conversion prior to system conversion and send to the Deputy Finance Director
- Have monthly reconcilements reviewed by the Deputy Finance Director
- The Sheriff and Controller will report to the Board again in 90 days to ensure balancing mechanisms have been incorporated (report in June)

C: Richard Fuller, Sheriff
Terrence Neuzil, Administrator

6.

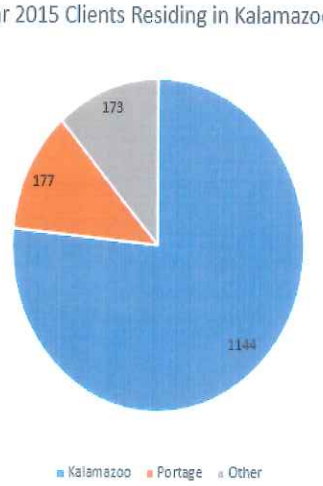
Kalamazoo County Substance Use Disorder Overview

- Four sources of funds are used to support services in the county
- Medicaid, Healthy Michigan, Block Grant and PA2
- Healthy Michigan is a Medicaid expansion program which debuted in April of 2014 for those with income at or below 133% of the Federal Poverty Level who do not qualify for Medicaid
- This has significantly impacted how we use both Block Grant and PA2

Kalamazoo County Substance Use Disorder Overview Cont.

- With the legislative change which impacted the PA2 revenue by about 50% as of January 1, 2016, the Healthy Michigan Revenue has been an important budgeting factor
- Specifically, we have used the Block Grant savings realized by Healthy Michigan to pay for programs previously funded by PA2
- This has allowed us to develop a multi-year year plan with the PA2 so that despite decreased revenues, we will not have to make any program cuts

Clients receiving Substance Use Disorder Treatment



Projected change in PA2 due to Legislative change

Convention Facility Tax
Projected County Distributions
FY2015 & FY2016

County	FY2015	FY2016	Difference
Kalamazoo	2,546,128	1,308,789	(1,237,339)
SUD portion	1,273,064	654,395	(618,670)

SOUTHWEST MICHIGAN BEHAVIORAL HEALTH
KALAMAZOO COUNTY
Estimated FY16 Revenue

FY15 Carryforward	2,169,801
October 2015	240,097
Estimate of Jan/Apr/Jul 2016	490,796
Potential FY16 revenue	2,900,694

* Treasury letter indicated reduction in PA2 to start in 2016. Since Treasury is on a calendar fiscal I am not estimating a reduction until the Jan 2016 payment.

SOUTHWEST MICHIGAN BEHAVIORAL HEALTH
KALAMAZOO COUNTY
ALCOHOL TAX PLAN - FY16

	AMENDED BUDGET FY 15 Oct - Sep	Expense FY15 Oct - Sep	Budget FY 16 Oct - Sep	Expense FY 16 Oct - Jan
Revenue:				
Prior Year(s) Carryover	-	1,554,213	2,002,653	2,169,801
Carryforward "Hold"	-		-	
PA2 Revenue	1,054,626	1,285,785	763,071	240,097
Total Revenue	1,054,626	2,839,998	2,765,724	2,409,898
Expenses:				
RESIDENTIAL TREATMENT SERVICES				
CHC - New Beginnings	40,000	18,196	40,000	3,641
KCMHSAS - Oakland Drive Shelter	15,000	15,000	15,000	3,750
OUTPATIENT TREATMENT SERVICES				
8th District Sobriety Court	35,000	35,000	28,000	1,550
8th District Young Adult Diversion Court	5,000	3,816	5,000	700
8th District Probation Court	-	-	7,000	-
9th Circuit Drug Court	60,000	60,000	60,000	14,670
CHC - Upjohn - Adolescent Services	36,606	21,123	24,977	3,744
CHC - Bethany House	35,494	24,773	35,494	-
CHC - Gilmore Peer	16,721	10,437	-	-
Douglass Association	-	-	12,080	-
KCHCS Healthy Babies	68,000	68,000	73,700	16,006
KCMHSAS - EMH	56,400	56,400	56,400	14,100
KCMHSAS - MH Court	65,000	65,000	65,000	16,250
KCMHSAS - Medication Assisted Recovery	21,279	15,959	37,842	9,461
KPEP Social Detox	30,000	5,600	60,000	5,900
MRS	17,250	17,250	17,250	17,250
Recovery Institute - Recovery Coach	16,000	12,307	65,630	10,976
Victory Clinic - Contingency Management	-	-	50,000	-
WMU - BHS Integrated	17,500	15,497	16,660	4,525
WMU - BHS SBIRT	65,865	56,422	65,291	9,939
WMU - BHS Text Messaging	6,500	5,065	6,001	736
WMU - BHS Jail Services	42,398	30,084	50,000	9,048
Outpatient Services Pool	145,000	-	-	-
PREVENTION SERVICES				
Community Healing Centers	18,451	18,451	-	-
Douglass - Youth Prevention	10,000	-	-	-
Gryphon Gatekeeper - Suicide Prevention	12,000	12,000	12,000	2,100
Gryphon Helpline/Crisis Response	36,000	36,006	36,000	9,000
Prevention Works	36,207	35,917	-	-
Prevention Works - Alt School program	11,900	11,900	-	-
Prevention Works - Task Force	20,000	20,000	-	-
Total Expenses	939,563	670,197	839,324	153,346
Total Carryover	115,063	2,169,801	1,926,400	2,256,551

Long term plan

- PA2 is always one year ahead (one year of revenue banked)
- Previous Revenues for Kalamazoo averaged around 1.2 million dollars.
- Funding Requests for last year were 939,000.
- Because there was a surplus of PA2, an RPP for Recovery Housing was planned for the additional dollars in the Spring of 2015. When the announcement of the 50% cuts came, this was put on hold.
- We moved all possible funds into the Block grant fund line and banked the PA2 dollars.
- This moved our spending last year to only 670,000.
- Funding requests totaling 840,000 came in this fiscal year. This will likely continue at this level.
- With the 50% cuts, future revenues are anticipated at $654,000 in the short term.

Long Term Plan Continued

- This leaves an approximate shortfall of $200,000 yearly at the current budgeted request level and there will likely be additional funding requests.
- However, with the banked revenues, we can sustain the current level of programs, with a 25% increase in costs) for approximately 5 years.

New programs since last review by Kalamazoo County Commission

- Jail Services
- Douglas Community Association
- Recovery Institute-Recovery Coach Program
- Contingency Management Program at Victory Clinical Services
- Kalamazoo County Substance Abuse Task Force
- Interact Co-Occurring Services
- Kalamazoo Community Mental Health Medication Assisted Treatment Case Manager
- KPEP-Social Detox/Treatment Referral Program

Jail Service Data 1/15-12/15

- 91 assessments completed
- 153 groups completed (95 women's and 53 men's)
- 37.5 hours of individual counseling
- 34 individuals completed the whole curriculum (17 men and 17 women)
- 84.75 hours of Recovery Coach Hours
- 51 Individuals Met with a Recovery Coach Prior to Discharge
- Of the 51, 19 followed up with treatment post release

Opioid Problem
Rise in Overdose Deaths in Kalamazoo

	Opioids	Heroin	Total
2009			
2010	10	3	13
2011	15	2	17
2012	25	1	26
2012	14	3	17
2013	23	7	30
2014	27	4	31

Note: Categories defined as:

Opioid-related deaths:

- Opioid without heroin or cocaine
- Opioid with heroin, without cocaine
- Opioid with cocaine, without heroin
- Opioid with heroin and cocaine

Heroin-related deaths:

- Heroin without cocaine or opioid
- Heroin and cocaine without opioid

Strategies being employed to address Opioid Issue

- Increased availability of Vivitrol, Suboxone and Methadone (FDA approved medications for Opioid Dependence)
- Region Wide (8-counties) project of community and Law Enforcement Training and Distribution of Narcan/Naloxone to reverse overdose (Kalamazoo County Sheriffs Department)
- Physician Education to reduce the amount of medication available and encourage responsible prescribing
- Medication take back program (6,013 pounds collected in Kalamazoo county this past year)
- Governors Opioid Task Force recommendations

PRESCRIPTION DRUG AND OPIOID TASK FORCE

RECOMMENDATIONS

The Michigan Prescription Drug and Opioid Abuse Task Force has developed strategic statewide recommendations to address Michigan's growing prescription drug and opioid abuse problem.

PREVENTION

- Require additional training for all professional who will be prescribing controlled substances.
- Encourage the development and maintenance of relationships among state and local agencies to provide necessary information regarding prescription drug abuse, prevention and treatment.
- Collaborate with local coalitions, pharmacies, health profession boards, state agencies and the DEA to increase availability of prescription drug drop-off bins.
- Review successful state and local collection programs for possible replication and expansion.
- Review programs and parameters established within the Medicaid system as well as actions taken by other states to determine the best route forward to eliminate doctor and pharmacy shopping.
- Review programs already in use in Tennessee and Washington to determine how their systems operate and if any of those systems would work in Michigan.
- Develop a multifaceted public awareness campaign to information the public of the dangers of abuse, how to safeguard and properly dispose of medicines, publicize improper prescribing practices, and reduce the stigma of addiction. The state should try to partner with pharmaceutical companies on this campaign.

TREATMENT

- Allow pharmacists to dispense Naloxone to the public in a similar fashion to how pseudoephedrine is dispensed.
- Create a public awareness campaign about the laws that limit civil and criminal liabilities for administering Naloxone.
- Explore the possibility of limited statutory immunity for low-level offenses involved in reporting an overdose and seeking medical assistance.
- Explore ways for the state to increase access to care, including wraparound services and Medication Assisted Treatment, as indicated by national and state guidelines for treatment.
- Insurance companies should consider providing health plans that cover the costs of MAT with reasonable quantity limits on medication used.
- Explore ways to increase the numbers of addiction specialists practicing in Michigan.
- Require additional training for law enforcement in the area of recognizing and dealing with addiction for those officers who do not deal directly with narcotics regularly.
- Expand treatment courts as called on by Gov. Snyder in his 2015 Criminal Justice Message, as well as expand the courts' ability to create pilot programs for use the of Medication Assisted Treatment.
- Requiring a bona-fide physician-patient relationship prior to prescribing controlled substances. Review current guidelines for reducing the development of neo-natal abstinence syndrome caused by prescription drug and opioid abuse.

REGULATION

- Consider legislation to better define and identify pain management practice for the purposes of licensing.
- Update regulations to delineate licensing for clinics based on the population being treated and consider a tiered system of licensing that regulates the functions and prescription capabilities of the clinics and their staff.
- Establish an exemption from civil liability when a pharmacist is acting in good faith and has reasonable doubt regarding the authenticity of the prescription or believes the prescription is being filled for non-medical purposes.
- Review the Michigan College of Emergency Physicians policy and then endorse a best practices policy that hospitals and doctors could use as a model.

POLICY & OUTCOMES

- Create an ongoing Prescription Drug and Opioid Task Force or Commission to evaluate the efficacy of current proposals and continually develop new solutions to address societal changes.
- Adding outcomes to the State Dashboard to track success.
- Consider mechanisms to ensure patient continuity of care during an abrupt closure of a medical practice to ensure that necessary treatments can continue without interruption.
- Document law enforcement efforts with local coalitions and focus groups that have resulted in a reduction of prescription drug overdose deaths to determine if replication and expansion are possible and warranted.

ENFORCEMENT

- Review budgetary requirements for updating or replacing the Michigan Automated Prescription System.
- Require mandatory registration in MAPS by all licensed prescribers to ensure all are registered when the updated or new system comes online.
- Allow broader access to MAPS for law enforcement purposes when investigating questionable business practices by prescribers.
- Require enhanced licensing sanctions for health professionals that violate proper prescribing and dispensing practices.
- Review budgetary requirements for updating or replacing the Michigan Automated Prescription System.
- Require mandatory registration in MAPS by all licensed prescribers to ensure all are registered when the updated or new system comes online.
- Allow broader access to MAPS for law enforcement purposes when investigating questionable business practices by prescribers.
- Require enhanced licensing sanctions for health professionals that violate proper prescribing and dispensing practices.