# Committee of the Whole Meeting

April 5, 2016

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

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

| | | *Projected Time for Presentation & Discussion* |
|---|---|---|
| 1. | Executive Session | |
| 2. | Review of Transfers and Disbursements (Item P.) – *Lisa Bradshaw* | 5 Minutes |
| 3. | Local Housing Assistant Fund Millage – Public Housing Commission Memorandum of Understanding – *David Anderson* | 20 Minutes |
| 4. | Retreat Review & Update | |
| | a. Facilities Master Plan | |
| | i. Alcott Street Request for Qualifications for Professional Services Review & Interview Schedule – *Chair Taylor* | 15 Minutes |
| | ii. Discussion of New Option to Purchase Property & Negotiation Team - *John Faul, Thom Canny* | 15 Minutes |
| 5. | Legislative Meeting (May 20th) – *Chair Taylor* | 15 Minutes |
| 6. | Any other items | |
| 7. | 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

MARCH 30, 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

2./P.

# COUNTY OF KALAMAZOO
# RECOMMENDED TRANSFERS AND DISBURSEMENTS
# APRIL 5, 2016

## DISBURSEMENTS

### CLAIMS

| | |
|---|---|
| Claims | $1,333,960.41 |
| Claims Requiring Disclosure: | $0.00 |
| **Total Current Claims:** | **$1,333,960.41** |

### RELEASE OF FUNDS

| | |
|---|---|
| **Total Release of Funds:** | **$0.00** |

## TRANSFERS

| DEPARTMENT/ACCOUNT | | DECREASE | INCREASE | |
|---|---|---|---|---|
| **Health & Community Services** | | | | |
| Trf from Fund 101 - General Fund | 221-201-699.01 | 2,400 | | R |
| Lab Supplies | 221-206-760.09 | 2,400 | | |
| Trf to Fund 221 - Health | 101-613-999.11 | 2,400 | | |
| New Equipment Health & Community Svcs | 101-444-958.13 | | 2,400 | |

**Reason: Adjust budgets to cover purchase of centrifuge machine to replace broken machine.**

| | | | |
|---|---|---|---|
| Mental Health - Hospitalization | 101-302-802.08 | 7,000 | |
| Association Dues & Memberships | 101-301-807.01 | | 2,500 |
| Inmate Garden | 101-302-935.01 | | 1,500 |
| Investigations | 101-303-800.00 | | 3,000 |

**Reason: Establish budget for inmate garden and adjust budgets after P2 review.**

KALAMAZOO COUNTY CLAIMS LIST
COMMISSION MEETING OF 04/05/2016



| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-101** | **BOARD OF COMMISSIONERS** | | | | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | CUST#DET1822415 OFFICE SUPPLIES 2/29/16 | 8038359853 | 64.54 | |
| 808.74 | NIKO'S LANDING BANQUET CENTER | CHARGES IN CONNECTION WITH THE MEET AND | 2/26/16 | 500.00 | |
| 860.00 | ROGERS, JULIE M | NACO CONFERENCE TRAVEL REIMBURSEMENT | 022616 | 1,126.18 | |
| 860.00 | SEALS, MICHAEL | TRAVEL EXPENSE REIMBURSEMENT FOR MAC | 022916 | 113.48 | |
| 860.00 | MOORE, STEPHANIE | MAC CONFERENCE TRAVEL REIMBURSEMENT | 030216 | 119.90 | |
| 860.00 | NEUZIL, TERRENCE | TRAVEL REIMBURSEMENT TO ATTEND MAC IN | 03072016 | 547.45 | |
| 860.00 | RADISSON HOTEL | HOTEL ACCOMADATIONS DURING MAC | 0726 | 295.26 | |
| 860.00 | RADISSON HOTEL | HOTEL ACCMODATIONS DURING MAC | 0718 | 147.63 | |
| 957.55 | EMA CATERING | DINNER FOR THE BOARD OF COMMISSIONERS | 7959 | 244.38 | |
| 957.55 | MEIJER INC. | BEVERAGES, FRUIT AND VEGGIE TRAYS, | 2-12-2016 | 119.21 | |
| | | **Sub Total 101-101 BOARD OF COMMISSIONERS** | | **3,278.03** | |
| **101-102** | **COUNTY ADMINISTRATION** | | | | |
| 807.01 | SOUTHWEST MICHIGAN, MANAGER ASSOCIATION | ANNUAL MEMBERSHIP DUES FOR TERRENCE | 3/7/16 | 100.00 | |
| 807.01 | SOUTHWEST MICHIGAN, MANAGER ASSOCIATION | ANNUAL MEMBERSHIP DUES FOR JOHN FAUL | 3/7/2016 | 100.00 | |
| 860.00 | FAUL, JOHN | MAC CONFERENCE PARKING AND MILEAGE | 03022016 | 117.16 | |
| | | **Sub Total 101-102 COUNTY ADMINISTRATION** | | **317.16** | |
| **101-104** | **LEGAL SERVICES** | | | | |
| 732.20 | WEST PAYMENT CENTER | BOC | 833546678 | 64.97 | |
| | | **Sub Total 101-104 LEGAL SERVICES** | | **64.97** | |
| **101-132** | **CIRCUIT COURT ADMINISTRATION** | | | | |
| 727.00 | JIFFY PRINT | #10 REGULAR ENVELOPES W/ COURT ADDRESS | 19610 | 185.00 | |
| 727.00 | ALLEGRA PRINT & IMAGING | ACCNT 1917 - SUMMONS | 129591 | 728.52 | |
| 727.00 | ALLEGRA PRINT & IMAGING | JURY SUMMONS - APRIL | 129684 | 437.50 | |
| 728.00 | UNITED STATES POSTAL SERVICE | POSTAGE FOR JURY SUMMONS | 070350 | 496.35 | |
| 728.00 | FEDERAL EXPRESS | SPECIAL MAILING | 5-338-46854 | 25.00 | |
| 728.00 | FEDERAL EXPRESS | SPECIAL MAILING` | 5-323-50008 | 25.00 | |
| 728.00 | FEDERAL EXPRESS | SPECIAL MAILING | 5-315-88077 | 46.20 | |
| 728.00 | FEDERAL EXPRESS | SPECIAL MAILING | 5-331-06242 | 17.28 | |
| 730.00 | ZEMLICK LLC | SUPPLIES | 0139416-001 | 101.65 | |
| 730.00 | CROWN TROPHY #104 | NAME PLATES FOR JUDGES PHOTOS | 24712 | 18.00 | |
| 730.00 | WALMART | CLEANING SUPPLIES | 03/03/2016 | 9.68 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| 101-132 | CIRCUIT COURT ADMINISTRATION | (Continued) | | | |
| 730.00 | WALMART | DISPLAY EASELS | 02/18/2016 | 44.91 | |
| 730.00 | ZEMLICK LLC | OFFICE SUPPLIES | 0138819-001 | 44.35 | |
| 730.00 | ZEMLICK LLC | OFFICE SUPPLIES EASEL PADS | 0139247-001 | 27.54 | |
| 730.00 | ZEMLICK LLC | SUPPLIES | 0139496-001 | 14.83 | |
| 730.00 | ZEMLICK LLC | OFFICE SUPPLIES - NAME PLATES | 0138819-002 | 22.87 | |
| 732.20 | MICHIGAN LAWYERS WEEKLY | PERIODICAL - SUE DARLING - 0526397 | 02/17/2016 | 199.00 | |
| 732.20 | WEST PAYMENT CENTER | CIRCUIT COURT | 833546678 | 1,104.54 | |
| 732.20 | MICHIGAN LAWYERS WEEKLY | PERIODICAL - JUDGE GIGUERE - 0346537 | 02/17/2016 | 199.00 | |
| 732.20 | WEST PAYMENT CENTER | SCAO APPR FORMS - APPLS RPRT | 833455327 | 189.35 | |
| 732.20 | PAAM | PACC MEMBERSHIP - GRUIZENGA | PACC - GRUIZEI | 100.00 | |
| 803.00 | RUPERT, MONICA | OROPEZA TRANSCRIPT | 15-1809-FY | 45.10 | |
| 803.00 | EVANS, GALE | JACKSON TRANSCRIPT | 508 | 1,411.00 | |
| 803.00 | KLOMPARENS, LILIANA | JONES TRANSCRIPT | 2015-1796-FY | 112.75 | |
| 803.00 | KLOMPARENS, LILIANA | SINGLETON TRANSCRIPT | 14-1424-FC | 63.55 | |
| 803.00 | MORSE, DAWN | BEHRENS INVOICE | 15-1025-FH | 52.35 | |
| 803.00 | FOLEY, BRENDA K. | LANGDON TRANSCRIPT | 2650 | 54.22 | |
| 803.00 | LANG, GINA | HEBONY TRANSCRIPT | 14-1447 | 676.80 | |
| 803.00 | FOLEY, BRENDA K. | DAVIS TRANSCRIPT | 2654 | 22.99 | |
| 803.00 | PALENICK, M. KIM | MCPHERSON TRANSCRIPT | D15-1831-FH | 63.55 | |
| 803.00 | ABBS-KUCKS, REBECCA | PATTERSON INVOICE | 2016-0007 | 1,903.50 | |
| 803.00 | BOWERS, DENISE | POPKEY TRANSCRIPT | 15-1202-FY | 205.00 | |
| 803.00 | BRANCH, CONNIE | MICHIELSEN TRANSCRIPT | 657 | 661.55 | |
| 804.00 | PNC BANK | 2016-13CC JURY PAYROLL 03112016 | 2016-13CC | 3,565.60 | |
| 804.00 | PNC BANK | 2016-12CC JURY PAYROLL 03042016 | 2016-12CC | 4,566.30 | |
| 804.03 | K & S VENDING SERVICES INC | VENDING COFFEE | 7831 | 165.50 | |
| 805.01 | BATTLE CREEK COUNSELING ASSOC | 2015-0883 EXPERT WITNESS | 2015-0883 | 500.00 | |
| 806.05 | KOENIG, ALAN B | 2016-0029 ATTORNEY FEES | 2016-0029 | 800.00 | |
| 806.05 | ALICIA MCCARTHY | 2014-1691 ATTY FEES; DC DISPO | 2014-1691 | 265.00 | |
| 806.05 | CAIRNS, VIRGINIA C | 2016-0153 ATTORNEY FEES | 2016-0153 | 800.00 | |
| 806.05 | CAIRNS, VIRGINIA C | 2016-0297 ATTORNEY FEES | 2016-0297 | 460.00 | |
| 806.05 | CHAMPION LAW OFFICES | 2015-1817 ATTORNEY FEES | 2015-1817 | 800.00 | |
| 806.05 | CHAMPION LAW OFFICES | 2016-0038 ATTY FEES; DISMISSED | 2016-0038 | 50.00 | |
| 806.05 | CHAMPION LAW OFFICES | 2016-0053 ATTY FEES; DISMISSED | 2016-0053 | 50.00 | |
| 806.05 | MCDONOUGH JR, WARD F | 2016-0295 ATTORNEY FEES | 2016-0295 | 460.00 | |
| 806.05 | ALLEN, THOMAS J | 2015-1852 ATTORNEY FEES | 2015-1852 | 800.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| 101-132 | CIRCUIT COURT ADMINISTRATION | (Continued) | | | |
| 806.05 | SOLIS LAW OFFICE, EUSEBIO SOLIS | 2016-0156 ATTORNEY FEES | 2016-0156 | 460.00 | |
| 806.05 | MATTHEW L GLASER ATTNY AT LAW | 2016-0069 ATTY FEES; BOND VIOL HRG | 2016-0069 | 150.00 | |
| 806.05 | SOLIS LAW OFFICE, EUSEBIO SOLIS | 2016-0186 ATTORNEY FEES | 2016-0186 | 460.00 | |
| 806.05 | SOLIS LAW OFFICE, EUSEBIO SOLIS | 2016-0183 ATTORNEY FEES | 2016-0183 | 460.00 | |
| 806.05 | SOLIS LAW OFFICE, EUSEBIO SOLIS | 2015-0052 ATTY FEES; PV HRG | 2015-0052 | 248.00 | |
| 806.05 | SOLIS LAW OFFICE, EUSEBIO SOLIS | 2015-0884 ATTY FEES; PV HRG 2ND CASE | 2015-0884 | 75.00 | |
| 806.05 | TURPEL, KEITH | 2016-0290 ATTORNEY FEES | 2016-0290 | 460.00 | |
| 806.05 | PRENTICE-SAO, SUSAN | 2016-0233 ATTORNEY FEES | 2016-0233 | 800.00 | |
| 806.05 | KOENIG, ALAN B | 2016-0200 ATTORNEY FEES | 2016-0200 | 800.00 | |
| 806.05 | KOENIG, ALAN B | 2013-0843 ATTORNEY FEES | 2013-0843 | 460.00 | |
| 806.05 | KOENIG, ALAN B | 2016-0125 ATTY FEES; 2ND CASE | 2016-0125 | 230.00 | |
| 806.05 | MATTHEW L GLASER ATTNY AT LAW | 2015-0249 ATTY FEES; PV HRG | 2015-0249 | 150.00 | |
| 806.05 | ALLEN, THOMAS J | 2015-1620 ATTORNEY FEES | 2015-1620 | 460.00 | |
| 806.05 | PRENTICE-SAO, SUSAN | 2015-1849 ATTORNEY FEES | 2015-1849 | 460.00 | |
| 806.05 | PRENTICE-SAO, SUSAN | 2016-0226 ATTORNEY FEES | 2016-0226 | 800.00 | |
| 806.05 | KOENIG, ALAN B | 2015-1355 ATTORNEY FEES | 2015-1355 | 460.00 | |
| 806.05 | KOENIG, ALAN B | 2014-0387 ATTY FEES; PV HRG | 2014-0387 | 248.00 | |
| 806.05 | ALLEN, THOMAS J | 2016-0118 ATTORNEY FEES | 2016-0118 | 800.00 | |
| 806.05 | ALLEN, THOMAS J | 2016-0108 ATTORNEY FEES | 2016-0108 | 460.00 | |
| 806.05 | ALLEN, THOMAS J | 2014-0345 ATTORNEY FEES | 2014-0345 | 460.00 | |
| 806.05 | ALLEN, THOMAS J | 2016-0261 ATTORNEY FEES | 2016-0261 | 460.00 | |
| 806.05 | CAIRNS, VIRGINIA C | 2016-0223 ATTORNEY FEES | 2016-0223 | 800.00 | |
| 806.05 | MATTHEW L GLASER ATTNY AT LAW | 2015-1365 ATTY FEES; 2 DAY TRIAL | 2015-1365 | 650.00 | |
| 806.05 | SOLIS LAW OFFICE, EUSEBIO SOLIS | 2015-1236 ATTY FEES; PV HRG | 2015-1236 | 150.00 | |
| 806.05 | SOLIS LAW OFFICE, EUSEBIO SOLIS | 2016-0249 ATTORNEY CANCEL | 2016-0249 | 50.00 | |
| 806.05 | LAW OFFICE OF KERRI L SELLECK | 2013-1512 ATTY FEES; 1 DAY TRIAL | 2013-1512 | 445.00 | |
| 806.05 | LAW OFFICES OF RUSSELL & HOEL | 2016-0286 ATTORNEY FEES | 2016-0286 | 460.00 | |
| 806.05 | RONALD S PICHLIK, ATTORNEY AT LAW PC | 2016-0112 ATTORNEY FEES | 2016-0112 | 800.00 | |
| 806.05 | RONALD S PICHLIK, ATTORNEY AT LAW PC | 2016-0195 ATTY FEES; 2ND CASE | 2016-0195 | 400.00 | |
| 806.05 | KOENIG, ALAN B | 2016-0193 ATTORNEY FEES | 2016-0193 | 460.00 | |
| 806.05 | KOENIG, ALAN B | 2016-0269 ATTORNEY FEES | 2016-0269 | 460.00 | |
| 806.05 | KOENIG, ALAN B | 2016-0103 ATTORNEY FEES | 2016-0103 | 460.00 | |
| 806.05 | MATTHEW L GLASER ATTNY AT LAW | 2011-0831 ATTY FEES; PV HRG | 2011-0831 | 150.00 | |
| 806.05 | SVIKIS, ANDIS | 2016-0204 DC DISPO | 2016-0204 | 265.00 | |
| 806.05 | RONALD S PICHLIK, ATTORNEY AT LAW PC | 035659 ATTORNEY FEES | 2016-0245 | 1,382.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-132** | **CIRCUIT COURT ADMINISTRATION** | **(Continued)** | | | |
| 806.05 | RONALD S PICHLIK, ATTORNEY AT LAW PC | 2016-0244 ATTY FEES; DISMISSED | 2016-0244 | 50.00 | |
| 806.05 | SOLIS LAW OFFICE, EUSEBIO SOLIS | 2015-0701 ATTY FEES; PV HRG | 2015-0701 | 150.00 | |
| 806.05 | LAW OFFICES OF RUSSELL & HOEL | 2014-1714 ATTY FEES; PV HRG | 2014-1714 | 150.00 | |
| 806.05 | MCDONOUGH JR, WARD F | 2014-0971 ATTY FEES; PV HRG | 2014-0971 | 150.00 | |
| 806.05 | SYKES, WILLIAM R. | 2015-1480 ATTY FEES; 1 DAY TRIAL | 2015-1480 | 325.00 | |
| 806.05 | SOLIS LAW OFFICE, EUSEBIO SOLIS | 2015-1224 ATTORNEY FEES | 2015-1224 | 460.00 | |
| 806.05 | SOLIS LAW OFFICE, EUSEBIO SOLIS | 2016-0110 ATTY FEES; 2ND CASE | 2016-0110 | 230.00 | |
| 806.05 | LAW OFFICE OF KERRI L SELLECK | 2015-1172 ATTY FEES; PV HRG | 2015-1172 | 150.00 | |
| 806.05 | LAW OFFICES OF RUSSELL & HOEL | 2016-0282 ATTORNEY FEES | 2016-0282 | 460.00 | |
| 806.05 | LAW OFFICES OF RUSSELL & HOEL | 2015-0845 ATTY FEES; DC DISPO | 2015-0845 | 265.00 | |
| 806.05 | RONALD S PICHLIK, ATTORNEY AT LAW PC | 2016-0123 ATTORNEY FEES | 2016-0123 | 460.00 | |
| 806.05 | KINNEY PLC, JAMES M | 2014-0014 ATTY FEE3; PV HRG | 2014-0014 | 248.00 | |
| 806.05 | LAW OFFICE OF KERRI L SELLECK | 2015-1155 ATTORNEY FEES | 2015-1155 | 460.00 | |
| 806.05 | LAW OFFICES OF RUSSELL & HOEL | 2015-0920 ATTORNEY FEES | 2015-0920 | 800.00 | |
| 806.05 | PRENTICE-SAO, SUSAN | 2015-0316 ATTY FEES; PV HRG | 2015-0316 | 248.00 | |
| 806.05 | ALLEN, THOMAS J | 2016-0281 ATTORNEY FEES | 2016-0281 | 460.00 | |
| 806.05 | ALLEN, THOMAS J | 2015-0342 ATTORNEY FEES | 2015-0342 | 460.00 | |
| 806.05 | ALLEN, THOMAS J | 2014-0547 ATTORNEY FEES | 2014-0547 | 460.00 | |
| 806.05 | RONALD S PICHLIK, ATTORNEY AT LAW PC | 2016-0147 ATTORNEY FEES | 2016-0147 | 460.00 | |
| 806.05 | LEVINE & LEVINE | 2/19/16 2 HRS DRUG CT | 021916 | 150.00 | |
| 806.05 | MATTHEW L GLASER ATTNY AT LAW | 2015-0279 ATTY FEES; PV HRG | 2015-0279 | 150.00 | |
| 806.05 | MCDONOUGH JR, WARD F | 2016-0231 ATTY FEES; 2ND CASE | 2016-0231 | 230.00 | |
| 806.05 | SOLIS LAW OFFICE, EUSEBIO SOLIS | 2016-0222 ATTORNEY FEES | 2016-0222 | 800.00 | |
| 806.05 | SOLIS LAW OFFICE, EUSEBIO SOLIS | 2016-0171 ATTORNEY FEES | 2016-0171 | 460.00 | |
| 806.05 | SOLIS LAW OFFICE, EUSEBIO SOLIS | 2015-1553 ATTORNEY FEES | 2015-1553 | 460.00 | |
| 806.05 | KINNEY PLC, JAMES M | 2016-0168 ATTORNEY CANCEL | 2016-0168 | 50.00 | |
| 806.05 | KOENIG, ALAN B | 2016-0198 ATTORNEY FEES | 2016-0198 | 460.00 | |
| 806.05 | KOENIG, ALAN B | 2014-1331 ATTORNEY FEES | 2014-1331 | 460.00 | |
| 806.05 | KOENIG, ALAN B | 2016-0012 ATTORNEY CANCEL | 2016-0012 | 50.00 | |
| 806.05 | PRENTICE-SAO, SUSAN | 2013-1390 ATTORNEY FEES | 2013-1390 | 150.00 | |
| 806.05 | LAW OFFICES OF RUSSELL & HOEL | 2014-0271 ATTY FEES; PV HRG | 2014-0271 | 150.00 | |
| 806.05 | LAW OFFICES OF RUSSELL & HOEL | 2015-1590 ATTORNEY FEES | 2015-1590 | 460.00 | |
| 806.05 | CAIRNS, VIRGINIA C | 2016-0182 ATTORNEY FEES | 2016-0182 | 800.00 | |
| 806.05 | CAIRNS, VIRGINIA C | 2016-0130 ATTORNEY FEES | 2016-0130 | 800.00 | |
| 806.05 | CHAMPION LAW OFFICES | 2016-0283 ATTORNEY FEES | 2016-0283 | 460.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-132** | **CIRCUIT COURT ADMINISTRATION** | **(Continued)** | | | |
| 806.05 | SVIKIS, ANDIS | 2016-0207 ATTY FEES; DC DISPO | 2016-0207 | 265.00 | |
| 806.07 | CIUFFA, BARBARA | 2011-0003-NA | 030216 | 75.00 | |
| 806.07 | CIUFFA, BARBARA | 2015-0193-NA, URIAH HOARD, | 030216 | 318.75 | |
| 806.07 | SCHLEE, P.C., WILLIAM N. | 2015-0583-NA, 2013-0508-NA, | 031016 | 375.00 | |
| 806.07 | PAYNE, E DORPHINE | 2015-0254-NA, 2014-0473-NA, | 031016 | 468.75 | |
| 806.07 | DOMBOS, MICHAEL | 2012-0437-NA, 2014-0156-NA, | 031016 | 300.00 | |
| 806.07 | DOMBOS, MICHAEL | 2015-0178-NA, 2013-0572-NA, | 031016 | 300.00 | |
| 806.07 | BURNESS, STEPHEN | 2015-0531-NA, 2015-0163-NA, 2009-0026-NA | 031016 | 281.25 | |
| 806.07 | RYDER, R. SCOTT | 2011-0003-NA APPEAL | 030216 | 1,323.00 | |
| 806.07 | RYDER, R. SCOTT | 2004-0394-NA (APPEALS) | 031116 | 702.00 | |
| 806.07 | MARTELL P.C., CHARLES E | 2016-0030-NA, 2016-0014-NA, | 030216 | 300.00 | |
| 806.07 | MCINTYRE, MICHELLE | 2015-0581-DL | 031016 | 75.00 | |
| 806.07 | GLEASON, MARGARET | 2015-0441-NA, 2015-0253-NA, | 030216 | 300.00 | |
| 806.07 | GLEASON, MARGARET | 2015-0399-NA, 2014-0393-NA, | 031116 | 300.00 | |
| 806.07 | PRENTICE-SAO, SUSAN | 2015-0224-NA, 2016-0107-NA | 031116 | 150.00 | |
| 806.07 | PAYNE, E DORPHINE | GUNN MINORS, 2016-0067-NA, RONALD | 031116 | 300.00 | |
| 806.07 | PRENTICE-SAO, SUSAN | 2014-0299-NA, 2014-0351-NA, 2015-8458-PP | 031116 | 393.75 | |
| 806.07 | BURNESS, STEPHEN | 2016-0001-NA, 2016-0001-NA, | 031016 | 393.75 | |
| 806.07 | BURNESS, STEPHEN | 2015-0286-NA, 2015-0145-NA, | 031116 | 337.50 | |
| 806.07 | ALLEN, THOMAS J | 2014-0312-NA, 2015-0163-NA | 022916 | 243.75 | |
| 806.07 | ALLEN, THOMAS J | 2015-8469-PP, 8013-0100-NA, 2014-0487-NA | 022916 | 225.00 | |
| 806.07 | ALLEN, THOMAS J | 2016-0108-NA, 2015-0436-NA, 2016-0008-NA | 031016 | 318.75 | |
| 806.07 | ALLEN, THOMAS J | 2016-0115-NA | 031116 | 75.00 | |
| 806.07 | GARY K VOSHELL PC | 2014-0467-NA, 2009-0417-DL, 2015-0451-NA | 022916 | 300.00 | |
| 806.07 | CRAIG, MARK J. | 2015-0199-NA | 022916 | 112.50 | |
| 806.07 | IHRIG, STEPHEN D | 2015-0451-NA, 2015-0163-NA, | 030216 | 412.50 | |
| 806.07 | VEEN, DANIEL | 2014-0121-DL, 2012-0550-DL, | 030116 | 356.25 | |
| 806.07 | VEEN, DANIEL | 2001-0037-NA, 2015-0501-NA, | 031016 | 337.50 | |
| 806.07 | SCHLEE, P.C., WILLIAM N. | 2015-0321-NA, 2015-0022-NA, | 031016 | 300.00 | |
| 806.07 | MARTELL P.C., CHARLES E | 2015-0199-NA, 2015-0441-NA, 2016-0001-NA | 031016 | 262.50 | |
| 806.07 | SCHLEE, P.C., WILLIAM N. | 2011-0400-NA, 2011-0400-NA, 2016-0035-NA | 030116 | 225.00 | |
| 806.07 | SCHLEE, P.C., WILLIAM N. | 2015-0328-NA, 2015-0451-NA, | 030116 | 337.50 | |
| 806.07 | SCHLEE, P.C., WILLIAM N. | 2014-0169-DL, 2016-0112-NA, | 031116 | 318.75 | |
| 806.07 | PRENTICE-SAO, SUSAN | 2015-0552-NA, 2015-0296-DL, | 031116 | 300.00 | |
| 806.07 | GLEASON, MARGARET | 2014-0485-NA, 2015-0136-NA, | 031016 | 275.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| 101-132 | CIRCUIT COURT ADMINISTRATION | (Continued) | | | |
| 806.07 | SYKES, WILLIAM R. | 2015-0582-NA, 2016-0036-NA, | 031116 | 300.00 | |
| 806.07 | LAW OFFICE OF JULIE A, BRADFIELD PLLC | 2015-0436-NA, MARY SEWALL, | 031016 | 375.00 | |
| 806.07 | ANDERSON, CHARLES A. | 2015-0385-NA, 2014-0351NA, | 031116 | 462.50 | |
| 806.07 | ANDERSON, CHARLES A. | 2014-0320-D, 2015-0293-NA, | 022916 | 300.00 | |
| 806.07 | CRAIG, MARK J. | 2015-0558-NA, 2013-0400-DL, | 030116 | 318.75 | |
| 806.07 | CRAIG, MARK J. | 2014-0320-NA, 2015-0403-DL, | 030216 | 300.00 | |
| 806.07 | CAREY, PHILIP R. | 2016-0109-NA, 2015-0238-NA, | 031016 | 306.25 | |
| 806.07 | BURNESS, STEPHEN | 2009-0026-NA, 2016-0106-NA, | 031016 | 318.75 | |
| 806.07 | LAW OFFICE OF JULIE A, BRADFIELD PLLC | URIAH HOARD, 2015-0022-NA, | 031016 | 375.00 | |
| 806.07 | VEEN, DANIEL | 2014-0104-NA, 2014-0104-NA, | 031116 | 275.00 | |
| 806.07 | IHRIG, STEPHEN D | 2015-0253-NA, 2010-0456-DL, | 030216 | 356.25 | |
| 806.07 | IHRIG, STEPHEN D | 2015-0436-NA, 2015-0567-NA, 2016-0112-NA | 031016 | 256.25 | |
| 806.07 | IHRIG, STEPHEN D | 2015-0451-NA | 022916 | 150.00 | |
| 806.07 | MCINTYRE, MICHELLE | 2016-0021-NA, 2016-0021-NA | 031016 | 150.00 | |
| 806.07 | LAW OFFICE OF JULIE A, BRADFIELD PLLC | 2016-0008-NA, 2014-0351-NA, 2014-0185-NA | 031016 | 393.75 | |
| 806.07 | LAW OFFICE OF JULIE A, BRADFIELD PLLC | 2013-0570-NA, 2014-0299-NA, | 030116 | 393.75 | |
| 806.07 | MEYER-SOREK, JULIANNE | 2015-0558-NA, 2015-0442-NA, | 031016 | 450.00 | |
| 806.07 | MEYER-SOREK, JULIANNE | 2013-0214-NA, 2015-0341-DL | 031116 | 150.00 | |
| 806.07 | MARTELL P.C., CHARLES E | 2013-0499-NA, 2014-0206-DL, RONALD | 031016 | 262.50 | |
| 806.07 | MARTELL P.C., CHARLES E | 2015-0412-NA, 2015-0410-NA, 2016-0001-NA | 031016 | 243.75 | |
| 806.07 | MARTELL P.C., CHARLES E | 2015-0269-DL, 2016-0030-NA, | 022916 | 375.00 | |
| 806.07 | KIRKPATRICK, NANCY L | 2015-0116-NA, 2010-0042-NA, | 031016 | 412.50 | |
| 806.07 | KIRKPATRICK, NANCY L | 2015-0108-NA, 2013-0160-NA, | 031116 | 412.50 | |
| 806.07 | DOMBOS, MICHAEL | 2013-0160-NA, 2015-0542-NA, | 030216 | 412.50 | |
| 806.07 | KIRKPATRICK, NANCY L | 2006-0019-NA, 2006-0019-NA, | 030216 | 687.50 | |
| 806.07 | MARKOU, COLLEEN | 2015-0412-NA, 2015-0253-NA, | 031016 | 300.00 | |
| 806.07 | MCINTYRE, MICHELLE | 2015-0589-NA, 2015-0213-NA, 2013-0298-NA | 031116 | 225.00 | |
| 806.07 | WILLIS LAW | 2015-0589-NA | 031116 | 93.75 | |
| 806.07 | CRAIG, MARK J. | 2015-0213-NA, R SAUNDERS, 2016-0114-DL, | 031116 | 318.75 | |
| 806.07 | ANDERSON, CHARLES A. | 2015-0558-NA, 2015-0249-NA, | 031016 | 375.00 | |
| 806.07 | MEYER-SOREK, JULIANNE | 2015-0414-NA, 2002-0389-NA, | 031016 | 356.25 | |
| 806.07 | MEYER-SOREK, JULIANNE | 2015-0024-NA, 2002-0389-NA, 2015-0436-NA | 031116 | 175.00 | |
| 806.07 | IHRIG, STEPHEN D | 2014-0299-NA, 2014-0314-NA, | 031116 | 337.50 | |
| 806.07 | SYKES, WILLIAM R. | 2015-0254-NA, 2014-0320-NA, | 030216 | 506.25 | |
| 806.07 | SYKES, WILLIAM R. | 2016-0108-NA, 2014-0485-NA, | 031016 | 300.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-132** | **CIRCUIT COURT ADMINISTRATION** | **(Continued)** | | | |
| 806.07 | SYKES, WILLIAM R. | 2015-0501-NA, 2013-0343-DL, 2014-0096-NA | 030916 | 262.50 | |
| 806.07 | SYKES, WILLIAM R. | 2015-0241-NA, 2014-0271-DL, | 030116 | 225.00 | |
| 806.07 | GARY K VOSHELL PC | 2015-0134-NA, 2012-0487-NA, | 030216 | 450.00 | |
| 806.07 | CRAIG, MARK J. | 2015-0116-NA, 2012-0512-NA, | 031016 | 356.25 | |
| 806.07 | CRAIG, MARK J. | 2016-0112-NA, 2014-0299-NA, | 031016 | 412.50 | |
| 806.07 | CRAIG, MARK J. | 2014-0129-NA, 2014-0467-NA, FDTC | 022916 | 337.50 | |
| 806.07 | CAREY, PHILIP R. | 2015-0249-NA, 2015-0022-NA, | 030916 | 300.00 | |
| 806.07 | MEYER-SOREK, JULIANNE | 2015-0120-NA, 2014-0485-NA, 2015-0136-NA | 031016 | 225.00 | |
| 806.07 | GARY K VOSHELL PC | 2014-0299-NA, 2009-0417-DL, | 031116 | 337.50 | |
| 806.07 | GLEASON, MARGARET | 2011-0364-DL, 2014-0314-NA, | 031016 | 318.75 | |
| 806.07 | GLEASON, MARGARET | 2015-0582-NA, 2015-0582-NA, | 031016 | 300.00 | |
| 806.09 | BURNESS, STEPHEN | MCKINSTRY HEARINGS | 031016 | 150.00 | |
| 806.09 | IHRIG, STEPHEN D | MCKINSTRY HEARINGS | 031016 | 112.50 | |
| 808.27 | TEAM COURIERS LLC | COURIER SERVICE | 802 | 250.12 | |
| 808.27 | ALICIA MCCARTHY | 2014-1691 ATTY; CERT MAIL COSTS | 2014-1691 | 6.74 | |
| 808.27 | CHASE, CHUCK | PROCESS SERVER | 031016 | 95.92 | |
| 808.27 | ALLEN/HOPE AND ASSOC | PROCESS SERVICE (2015-0467-NA) | FLI-2016007611 | 12.00 | |
| 808.27 | MAYO, GRETCHEN | PROCESS SERVER (ORIGINAL INVOICE PAID | 030116 | 144.01 | |
| 808.27 | HOBBS CIVIL PROCESS | PROCESS SERVICE (G-2016-0056-NA) | 160226 | 30.86 | |
| 808.27 | KARRAKER, JOHN D. | PROCESS SERVER | 031016 | 182.03 | |
| 808.27 | MAYO, GRETCHEN | PROCESS SERVER | 031016 | 76.92 | |
| 808.27 | KARRAKER, NANCY | PROCESS SERVER | 031016 | 388.64 | |
| 808.36 | ACCURATE INTERPRETERS, LLC | 2015-1399 / 2015-1201 TRANSLATOR | 2015-0399/2015- | 252.56 | |
| 808.36 | ACCURATE INTERPRETERS, LLC | 2014-1465 TRANSLATOR | 2015-1465 | 236.40 | |
| 808.36 | ENLACES LANGUAGE SOLUTIONS LLC | INTERPRETATION | 16-008 | 56.63 | |
| 860.00 | REID, APRIL | 02/2016 TRAVEL | 030116 | 16.20 | |
| 900.00 | MLIVE MEDIA GROUP | PUBLIC NOTICES | 031116 | 394.94 | |
| 941.00 | US BANK EQUIPMENT FINANCE | COPIER LEASE | 298836206 | 688.67 | |
| 956.00 | THE BROWN HOTEL | CONFERENCE HOTEL - OVERHOLT, SCOTT | 296114 | 471.25 | |
| | | **Sub Total 101-132 CIRCUIT COURT ADMINISTRATION** | | **81,295.47** | |
| **101-134** | **CIRCUIT CT TRIAL DIVISION** | | | | |
| 807.01 | NATIONAL ASSOCIATION FOR COURT | NACM DUES - MEMBER 151172 DARLING, SUE | 03/01/2016 | 100.00 | |
| | | **Sub Total 101-134 CIRCUIT CT TRIAL DIVISION** | | **100.00** | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-135** | **CIRCUIT CT FAMILY DIVISION** | | | | |
| 956.00 | THE BROWN HOTEL | ENHANCING JUDICIAL SKILLS TRAINING - | 02222016 | 442.23 | |
| | | **Sub Total 101-135 CIRCUIT CT FAMILY DIVISION** | | **442.23** | |
| **101-136** | **DISTRICT COURT** | | | | |
| 727.00 | FORMS TRAC, ENTERPRISES | 5 BOXES OF 35-15-1PEL LABELS FOR DC | 63511 | 113.25 | |
| 728.00 | UNITED STATES POSTAL SERVICE | PERMIT 360 POSTAGE IMPRINT ON ENVELOPES | 123203 | 233.37 | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | CUST#DET1822415 OFFICE SUPPLIES 2/22/16 | 803825910 | 1,202.48 | |
| 730.00 | AMAZON.COM | WIHA 71988 SECURITY BIT SET FOR C. | 2132217 | 74.85 | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | CUST#DET1822415 OFFICE SUPPLIES 2/29/16 | 8038359853 | 691.78 | |
| 730.00 | FASTSIGNS | 4X12 PLASTIC ENGRAVED NAME PLATE INSERT | 335-24765 | 32.00 | |
| 730.00 | BILLS LOCK SHOP | SPARE KEYS MADE FOR DC NORTH STRORAGE | 02042016 | 10.50 | |
| 730.17 | MICHIGAN OFFICE ENVIRONMENT | PROPOSAL #37091, APOLLO HIGHBACK | 58952 | 590.00 | |
| 730.17 | MICHIGAN OFFICE ENVIRONMENT | PROPOSAL #37105, APOLLO HIGHBACK | 58955 | 885.00 | |
| 730.17 | MICHIGAN OFFICE ENVIRONMENT | PROPOSAL #37106, APOLLO HIGHBACK | 58956 | 885.00 | |
| 730.17 | MICHIGAN OFFICE ENVIRONMENT | PROPOSAL #37119, ZODY TASK CHAIRS, 2 | 58957 | 876.02 | |
| 730.17 | MICHIGAN OFFICE ENVIRONMENT | PROPOSAL #37093, ERGO LO BACK CHAIR, 1 | 58954 | 672.00 | |
| 730.17 | MICHIGAN OFFICE ENVIRONMENT | PROPOSAL #37092, APOLLO HIGHBACK | 58953 | 590.00 | |
| 732.20 | WEST PAYMENT CENTER | 8TH DISTRICT COURT | 833546678 | 454.81 | |
| 804.00 | PNC BANK | 2016-08DC JURY PAYROLL 03042016 | 2016-08DC | 479.40 | |
| 804.00 | PNC BANK | 2016-09DC JURY PAYROLL 03072016 | 2016-09DC | 733.00 | |
| 805.00 | 8TH DISTRICT COURT | CROSSTOWN WITNESS REIMBURSEMENT FOR | 03032016C-WIT | 52.20 | |
| 807.01 | MADCPO | 2016 MADCPO MEMBERSHIP FEE FOR KERRI | 2016MADCPO-V | 25.00 | |
| 807.01 | MADCPO | 2016 MADCPO MEMBERSHIP FEE FOR JOHN | 2016MADCPO-C | 25.00 | |
| 807.01 | MADCPO | 2016 MADCPO MEMBERSHIP FEE FOR JODY | 2016MADCPO-C | 25.00 | |
| 807.01 | MADCPO | 2016 MADCPO MEMBERSHIP FEE FOR BRUCE | 2016MADCPO-M | 25.00 | |
| 807.01 | MADCPO | 2016 MADCPO MEMBERSHIP FEE FOR TAMMY | 2016MADCPO-P | 25.00 | |
| 808.00 | TEESDALE, RONALD | TRANSFER 8TH DISTRICT COURT RECEIPTS TO | 74 | 525.00 | |
| 808.36 | ENLACES LANGUAGE SOLUTIONS LLC | SPANISHI NTERPRETATION FOR CASES | 16-050 | 102.11 | |
| 808.36 | ENLACES LANGUAGE SOLUTIONS LLC | SPANISH INTERPRETATION FOR CASE | 16-042 | 52.11 | |
| 808.36 | ENLACES LANGUAGE SOLUTIONS LLC | PUNJABI INTERPRETATION FOR CASE | 16-048 | 296.50 | |
| 808.36 | ENLACES LANGUAGE SOLUTIONS LLC | SPANISH INTERPRETATION FOR CASE | 16-049 | 52.11 | |
| 808.36 | MANDWEE, HABIB | INTERPRETING SERVICES FOR CASE | 130 | 90.00 | |
| 808.36 | MANDWEE, HABIB | INTERPRETATION SERVICES FOR CASE | 129 | 90.00 | |
| 808.36 | ENLACES LANGUAGE SOLUTIONS LLC | SPANISH INTERPRETATION FOR CASE | 16-045 | 52.11 | |
| 931.00 | AMERICAN OFFICE SOLUTIONS | SERVICE ON INTIMUS 175CC3 SHREDDER AT | IN71618 | 118.00 | |

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|---|---|---|---|---|---|
| **101-136** | **DISTRICT COURT** | **(Continued)** | | | |
| 956.00 | CRYSTAL MOUNTAIN RESORT | DEPOSIT FOR LODGING RESERVATION FOR ANN | 45Y63P | 160.29 | |
| 956.00 | MCAA | 2016 MICHIGAN COURT MANAGERS CONFERENCE | 2016MCMC-FILK | 150.00 | |
| 956.00 | CRIMINAL DEFENSE ATTORNEYS OF, MICHIGAN CI | REGISTRATION FEE FOR 2016 SPRING CDAM | 08480 | 239.00 | |
| 956.00 | CRIMINAL DEFENSE ATTORNEYS OF, MICHIGAN CI | REGISTRATION FEE FOR 2016 SPRING CDAM | 08479 | 239.00 | |
| | | **Sub Total 101-136** | **DISTRICT COURT** | **10,866.89** | |
| **101-148** | **PROBATE COURT** | | | | |
| 727.00 | ALLEGRA PRINT & IMAGING | NO:129445 ACCOUNT NO.2514 $305.60 | 129445 | 305.60 | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | CUST#DET1822415 OFFICE SUPPLIES 2/29/16 | 8038359853 | 36.72 | |
| 730.00 | VERIZON WIRELESS | ACCT#542058968-00001 $80.02 | 9760288223 | 80.02 | |
| 732.20 | WEST PAYMENT CENTER | PROBATE COURT | 833546678 | 129.95 | |
| 732.20 | WEST PAYMENT CENTER | ACCT#1000600593 INV#833473169 $37.05 | 833473169 | 37.05 | |
| 802.00 | CRAIG, MARK J. | ROSE ARMSTRONG | 20010471MI | 50.00 | |
| 802.00 | CRAIG, MARK J. | ROBERT DAVIS JR;. | 20141471MI | 50.00 | |
| 802.00 | CRAIG, MARK J. | MIKEL ISSAC | 20061085MI | 50.00 | |
| 802.00 | CRAIG, MARK J. | AMANDA JOHNSON | 20151714MI | 50.00 | |
| 802.00 | CRAIG, MARK J. | JENNIFER NELSON | 97001334MI | 50.00 | |
| 802.00 | CANNIZZARO, ANNELORE | LYLE MAIN | 20081234MI | 50.00 | |
| 802.00 | CANNIZZARO, ANNELORE | ANTHONY ROCCO GIANETTI | 20160176MI | 50.00 | |
| 802.00 | CRAIG, MARK J. | JOANNE ANDERSON | 20110931MI | 50.00 | |
| 802.00 | CRAIG, MARK J. | RICKY CHRISTIE | 20040052MI | 50.00 | |
| 802.00 | CANNIZZARO, ANNELORE | HELEN MUNTHER | 20160151MI | 125.00 | |
| 802.00 | CANNIZZARO, ANNELORE | SCOTT VANNESS | 20140487MI | 125.00 | |
| 802.00 | CANNIZZARO, ANNELORE | DAVID TROUTMAN | 73062951MI | 125.00 | |
| 802.00 | CANNIZZARO, ANNELORE | ALEXIS ANDERSON | 20141353MI | 50.00 | |
| 802.00 | CANNIZZARO, ANNELORE | SHANNON GAY BILL | 20160153MI | 50.00 | |
| 802.00 | SMITH, ALISTAIR | MATTHEW DWIRE | 92002266DD | 171.00 | |
| 802.00 | ALLEN, MARGARET | KAMISHA WILLIAMS | 98000538MI | 137.50 | |
| 802.00 | SAGINAW COUNTY PROBATE COURT | REBECCA BUCHANAN- 20160150MI | 20160150MI | 130.00 | |
| 802.00 | STAAKE, MICHAEL | ESSYE L. HALL | 20150515MI | 40.00 | |
| 802.00 | SMITH, ALISTAIR | LUKISHA MOORE | 20140305CA | 95.00 | |
| 802.00 | SMITH, ALISTAIR | COREY LACOSS | 20151629DD | 125.00 | |
| 802.00 | CANNIZZARO, ANNELORE | EMILY A. PINTRICK | 20160155MI | 50.00 | |
| 802.00 | CRAIG, MARK J. | THOMAS P. BARRY | 20160139MI | 50.00 | |
| 802.00 | CRAIG, MARK J. | JEFF HARRISION | 20100767MI | 50.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
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| **101-148** | **PROBATE COURT** | **(Continued)** | | | |
| 802.00 | CRAIG, MARK J. | LUKE HILLSBURG | 20130376MI | 50.00 | |
| 802.00 | CRAIG, MARK J. | ERIC NEW HOUSE | 20160221MI | 50.00 | |
| 802.00 | GERSCH, DAVID | MICHELLE VROMAN | 20140904MI | 65.00 | |
| 802.00 | CRAIG, MARK J. | RAMONE BROWN | 20160218MI | 175.00 | |
| 802.00 | CRAIG, MARK J. | SUSAN WEBSTER | 20160100GA | 95.00 | |
| 802.00 | CRAIG, MARK J. | MARY LOU JOHNSON | 20140446MI | 175.00 | |
| 802.00 | CRAIG, MARK J. | MADALYNN / MAKAILA ALMAGUER | 20050810G/2005 | 192.50 | |
| 802.00 | CRAIG, MARK J. | TYLER WHISMAN | 20151675MI | 50.00 | |
| 802.00 | CRAIG, MARK J. | JOEL VANDEWEGE | 20051223MI | 50.00 | |
| 802.00 | CANNIZZARO, ANNELORE | SHELTON MITCHELL | 20030421MI | 50.00 | |
| 802.00 | CANNIZZARO, ANNELORE | DEVIN MCKINNEY | 20090533MI | 50.00 | |
| 802.00 | CANNIZZARO, ANNELORE | KENDRA MARTIN | 20160163MI | 50.00 | |
| 802.00 | CANNIZZARO, ANNELORE | LAURA WRIGHT | 20141074MI | 125.00 | |
| 802.00 | CANNIZZARO, ANNELORE | ANN L. VANDELARRE | 20160152MI | 175.00 | |
| 802.00 | SMITH, ALISTAIR | JOSE S. MARTINEZ SR. | 20151511GA | 95.00 | |
| 802.03 | KOREN, PATRICIA | TRAVEL FEBRUARY 2016 | FEB TRAVEL 20' | 143.10 | |
| 941.00 | US BANK EQUIPMENT FINANCE | INV#298280629 ACCT#810132 $599.09 | 298280629 | 599.09 | |
| 956.00 | MCAA | MARY HASKAMP 2016 CONFERENCE | MARY HASKAMF | 175.00 | |
| 956.00 | CRYSTAL MOUNTAIN RESORT | RES#45Y63D MARY HASKAMP COURT MANAGER | 45763D | 160.29 | |
| | | **Sub Total 101-148 PROBATE COURT** | | **4,887.82** | |
| **101-151** | **ADULT PROBATION** | | | | |
| 941.00 | ERVIN LEASING CO | SHARP COPIER @ 339.55 PER MO. | 28221505 | 339.55 | |
| | | **Sub Total 101-151 ADULT PROBATION** | | **339.55** | |
| **101-190** | **ELECTIONS** | | | | |
| 808.48 | FAMILY FARE SUPERMARKETS | ELECTION INSPECTOR TRAINING - | 02172016TRX28' | 58.83 | |
| 860.00 | SNOW, TIMOTHY | FEBRUARY MILEAGE & EXPENSES - SNOW | 02292016 | 44.68 | |
| | | **Sub Total 101-190 ELECTIONS** | | **103.51** | |
| **101-219** | **CNTY CLRK/REG OF DEEDS** | | | | |
| 860.00 | SNOW, TIMOTHY | FEBRUARY MILEAGE & EXPENSES - SNOW | 02292016 | 88.62 | |
| | | **Sub Total 101-219 CNTY CLRK/REG OF DEEDS** | | **88.62** | |

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|---|---|---|---|---|---|
| **101-223** | **FINANCE** | | | | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | CUST#DET1822415 OFFICE SUPPLIES 2/29/16 | 8038359853 | 551.57 | |
| 730.00 | AMAZON.COM | CHAIR CASTERS FOR G BRYANT | CASTERS | 19.75 | |
| 730.00 | EASYKEYS.COM | KEY TO FRONT DESK REPLACEMENT | ORDER#366435! | 6.95 | |
| | | **Sub Total 101-223 FINANCE** | | **578.27** | |
| **101-225** | **EQUALIZATION** | | | | |
| 956.00 | HANSEN, MATHEW | MH'S FEB TRNG | 022916 | 146.88 | |
| 956.00 | GLASCOCK, JAMES | NG'S FEB TRNG | 022916 | 51.89 | |
| | | **Sub Total 101-225 EQUALIZATION** | | **198.77** | |
| **101-226** | **HUMAN RESOURCES** | | | | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | CUST#DET1822415 OFFICE SUPPLIES 2/22/16 | 803825910 | 129.10 | |
| 748.00 | D/A CENTRAL INC | ISO PROXIMITY CARDS | 47895 | 971.25 | |
| 807.01 | MISHRM CONFERENCE | REFUND OF MEMBERSHIP DUES | 02112016 | -85.00 | |
| 808.00 | IRON MOUNTAIN | DQ345/DQ158 FILE STORAGE/RETRIEVAL | MHE5734 | 81.99 | |
| 808.45 | PEOPLEFACTS LLC | 86057 - CREDIT CHECKS/WEB SOFTWARE | 2016021180 | 27.17 | |
| 808.45 | PEOPLEFACTS LLC | 86057 - CREDIT CHECKS/WEB SOFTWARE | 2016011552 | 69.17 | |
| 860.00 | KIRKENDALL, JESSICA | TRAVEL TO GRAND RAPIDS 2/12/16 | 02122016 | 82.61 | |
| 860.00 | CUNNINGHAM, KRISTINE | MPELRA QUARTERLY SEMINAR-JACKSON MI | 03072016 | 82.08 | |
| 860.00 | CUNNINGHAM, KRISTINE | TRAVEL TO LANSING AND MUSKEGUN 2/23 & | 02252016 | 186.30 | |
| 901.00 | MLIVE MEDIA GROUP | 20018282 ADVERTISING | FEBRUARY 201( | 2,340.72 | |
| 901.00 | INDEED | ADVERTISING | 48.93 | 48.93 | |
| 901.00 | DICE INC | ADVERTISING - ENTERPRISE SPECIALIST | 02052016 | 395.00 | |
| 956.00 | MI PUBLIC EMP LABOR RELATIONS | MPELRA REGISTRATION | 02042016 | 110.00 | |
| 956.00 | MISHRM CONFERENCE | KHRMA MEETING - CUNNINGHAM | 200006668 | 35.00 | |
| 956.00 | MI PUBLIC EMP LABOR RELATIONS | REFUND FOR 3/4/16 PROGRAM REGISTRATION | 02232016 | -10.00 | |
| 957.12 | FEDEX OFFICE | JOB FAIR SUPPLIES | 02052016 | 365.91 | |
| 957.12 | KALAMAZOO VALLEY COMM. CO | JOB FAIR - 3/23/16 | 366960418 | 75.00 | |
| | | **Sub Total 101-226 HUMAN RESOURCES** | | **4,905.23** | |
| **101-228** | **INFORMATION SYSTEMS** | | | | |
| 968.01 | CDW GOVERNMENT, INC. | COLOR LASER PRINTER M553DN | GVQX415 | 572.05 | |
| | | **Sub Total 101-228 INFORMATION SYSTEMS** | | **572.05** | |

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|---|---|---|---|---|---|
| **101-229** | **PROSECUTING ATTORNEY** | | | | |
| 727.00 | IMPERIAL GRAPHICS, INC | POLICE SUBPOENA MAILERS - MICHIGAN | 010824674 | 369.74 | |
| 727.00 | STRATEGIC SOLUTIONS | OPA VICTIM WITNESS UNIT ENVELOPES | 29208 | 341.58 | |
| 728.00 | UNITED STATES POSTAL SERVICE | CHANGE OF ADDRESS FEE FOR OPA GRJC | 16055900001947 | 1.05 | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | CUST#DET1822415 OFFICE SUPPLIES 2/22/16 | 803825910 | 462.07 | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | CUST#DET1822415 OFFICE SUPPLIES 2/29/16 | 8038359853 | 2,472.10 | |
| 730.00 | HOME DEPOT | OPA OFFICE SUPPLIES FOR GRJC | 2771 00002 3903 | 53.93 | |
| 730.00 | MEIJER INC. | OPA OFFICE SUPPLIES FOR GRJC | 191 | 62.39 | |
| 732.20 | WEST PAYMENT CENTER | OPA | 833546678 | 1,884.23 | |
| 805.00 | THEO & STACY'S | VICTIM/WITNESS MEALS FOR 2/11/16 | FEBRUARY 17, 2 | 9.83 | |
| 805.00 | THEO & STACY'S | VICTIM/WITNESS MEALS FOR 2/04/16 | FEBRUARY 10, 2 | 10.00 | |
| 805.01 | WENDT, JEFFREY, PHD | EXPERT TESTIMONY 13-1512FC JERMAL CLARK | FEBRUARY 18, 2 | 1,128.00 | |
| 860.00 | HYBEL, CATHIE | TRAVEL TO/FROM CALHOUN CO SPECIAL | ESTREE TRIAL | 135.00 | |
| 860.00 | GETTING, JEFFREY | TRAVEL TO LANSING FOR PAAM DRUG CMMT | PAAM MEETING | 248.90 | |
| 860.00 | TODD, RHONDA | TRAVEL TO CALHOUN CO SPECIAL | ESTREE MILEAC | 167.40 | |
| 956.00 | PAAM | PROSECUTING THE DRUGGED DRIVER TRAINING | 110917 | 10.00 | |
| | | **Sub Total 101-229 PROSECUTING ATTORNEY** | | **7,356.22** | |
| **101-253** | **TREASURER** | | | | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | CUST#DET1822415 OFFICE SUPPLIES 2/29/16 | 8038359853 | 617.98 | |
| 808.00 | PACER SERVICE CENTER | MARY WYATT BANKRUPTCY INFORMATION | 3773565 | 20.10 | |
| 808.00 | LEXISNEXIS | PEOPLE FINDER FEB 2016 | 6684433-201602 | 50.00 | |
| 808.00 | LEXISNEXIS | PEOPLE FINDER DEC 2015 | 6684433-201512 | 50.00 | |
| 808.00 | LEXISNEXIS | PEOPLE FINDER JAN 2016 | 6684433-201601 | 50.00 | |
| 860.00 | HYATT PLACE | MARY BALKEMA RESERVATION FOR MACT | 39578 | 431.61 | |
| 860.00 | BALKEMA, MARY | MILEAGE MACT CONFERENCE AT NOVI | 02122016 | 161.54 | |
| 860.00 | HYATT PLACE | GREG VLIETSTRA RESEVATIONS FOR MACT | 39542 | 287.74 | |
| 860.00 | PITTMAN, KAREN | TRAVEL FOR MACT CONFERENCE AT NOVI | 02102016 | 142.56 | |
| 860.00 | HYATT PLACE | PEGGY BRESNAHAN RESERVATION FOR MACT | 39472 | 143.87 | |
| 860.00 | VLIETSTRA, GREG | MILEAGE MACT CONFERENCE AT NOVI | 02122016 | 161.54 | |
| | | **Sub Total 101-253 TREASURER** | | **2,116.94** | |
| **101-265** | **BUILDINGS & GROUNDS** | | | | |
| 729.00 | PRECISION PRINTER SERVICES INC | 64A COPIER CARTRIDGES | 128517 | 219.90 | |
| 730.00 | AMAZON.COM | OPTICAL MOUSE & KEYBOARD | 113-0548438-012 | 37.17 | |
| 735.00 | KENDALL ELECTRIC, INC. | CUST#2041 LAMPS | S104591405.001 | 172.38 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-265** | **BUILDINGS & GROUNDS** | **(Continued)** | | | |
| 735.00 | GRAYBAR ELECTRIC | ACCT#0000123234 FLUOR LAMPS | 983722245 | 229.50 | |
| 735.00 | KENDALL ELECTRIC, INC. | CUST#2041 LAMPS, TRANSFORMER | S104607697.001 | 218.88 | |
| 775.00 | KSS ENTERPRISES | ACCT#COUNT160 EXT POLES, SQUEEGEES, | 969826 | 590.90 | |
| 775.00 | AMAZON.COM | PAPER TOWEL DISPENSERS | 113-7513580-252 | 93.68 | |
| 775.00 | KSS ENTERPRISES | ACCT#COUNT160 ROLL TOWEL DISPENSERS | 970949 | 329.95 | |
| 775.00 | KSS ENTERPRISES | ACCT#COUNT160 DUSTERS | 971181 | 51.60 | |
| 775.00 | INDUSCO SUPPLY CO. | ACCT#KCOUNT120 SOAP & SOAP DISPENSERS | 868617 | 360.09 | |
| 775.00 | STAPLES CONTRACT &, COMMERCIAL INC | CUST#DET1822415 OFFICE SUPPLIES 2/29/16 | 8038359853 | 29.64 | |
| 808.00 | CONTINENTAL LINEN SERVICE | ACCT#430789-00000 UNIFORM SERVICE | 1538754 | 48.26 | |
| 808.00 | REPUBLIC SVCS OF KALAMAZOO MI | ACCT#3-0249-0053183 RECYCLING | 0249-004978618 | 132.00 | |
| 808.00 | KAR LABORATORY | SAMPLING AND ANALYSIS OF WATER SAMPLES | 601419 | 749.00 | |
| 808.00 | CONTINENTAL LINEN SERVICE | ACCT#430789-00000 UNIFORM SERVICE | 1543964 | 48.26 | |
| 808.05 | REPUBLIC SVCS OF KALAMAZOO MI | ACCT#3-0249-0053183 RECYCLING | 0249-004978618 | 93.00 | |
| 808.17 | MITE-E EXTERMINATING | PEST CONTROL SERVICE - FEBRUARY | 1201C | 25.00 | |
| 808.17 | REPUBLIC SVCS OF KALAMAZOO MI | ACCT#3-0249-0053183 RECYCLING | 0249-004978618 | 281.39 | |
| 808.19 | ENGINEERED PROTECTION SYSTEMS | CUST#6000164000 ALARM SYS MONITORING | A702514 | 148.86 | |
| 808.26 | MITE-E EXTERMINATING | PEST CONTROL SERVICE - FEBRUARY | 1201C | 95.00 | |
| 808.26 | REPUBLIC SVCS OF KALAMAZOO MI | ACCT#3-0249-0053183 RECYCLING | 0249-004978618 | 209.42 | |
| 808.29 | REPUBLIC SVCS OF KALAMAZOO MI | ACCT#3-0249-0053183 RECYCLING | 0249-004978618 | 26.00 | |
| 808.29 | MITE-E EXTERMINATING | PEST CONTROL SERVICE - FEBRUARY | 1201C | 48.00 | |
| 808.30 | REPUBLIC SVCS OF KALAMAZOO MI | ACCT#3-0249-0053183 RECYCLING | 0249-004978618 | 22.00 | |
| 808.30 | ENGINEERED PROTECTION SYSTEMS | CUST#6000154000 ALARM SYS MONITORING | A702512 | 148.86 | |
| 808.30 | MITE-E EXTERMINATING | PEST CONTROL SERVICE - FEBRUARY | 1201C | 25.00 | |
| 808.31 | REPUBLIC SVCS OF KALAMAZOO MI | ACCT#3-0249-0053183 RECYCLING | 0249-004978618 | 125.00 | |
| 808.59 | MITE-E EXTERMINATING | PEST CONTROL SERVICE - FEBRUARY | 1201C | 48.00 | |
| 808.59 | REPUBLIC SVCS OF KALAMAZOO MI | ACCT#3-0249-0053183 RECYCLING | 0249-004978618 | 40.00 | |
| 808.62 | ONSTAFF GROUP | 110422 COMMISSARIS, STINSON, GRAVES | 582173 | 311.47 | |
| 808.62 | ONSTAFF GROUP | 110422 COMMISSARIS, STINSON, GRAVES | 582029 | 320.04 | |
| 850.00 | AT&T | ALARM SYSTEM MONITORING | 860597760 | 5.04 | |
| 850.00 | AT&T | ALARM SYSTEM MONITORING | 860597725 | 14.33 | |
| 850.00 | AMAZON.COM | CELLPHONE WALL CHARGER | 102-4740938-627 | 16.06 | |
| 860.00 | LABRAKE, FRANCIS | JAN-FEB TRAVEL | JAN-FEB TRAVE | 341.28 | |
| 930.02 | SHERWIN WILLIAMS | ACCT#6711-6647-8 PAINT & SUPPLIES | 8075-5 | 585.99 | |
| 930.02 | MENARDS | ACCT#33170252 POLES, DROP CLOTH | 17937 | 36.55 | |
| 930.30 | PEERLESS, INC | WATER SOFTNER, PER WO#47189 DATED | 113144 | 1,446.00 | pur-010854 |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-265** | **BUILDINGS & GROUNDS** | **(Continued)** | | | |
| 930.30 | ETNA SUPPLY COMPANY | CUST#8121 B&G BEARING ASSEMBLY | S101744945.001 | 818.13 | |
| 930.30 | MARTIN & ASSOC ENVIRONMENTAL | CUST#KALAMAZOOBGD ASBESTOS REMOVAL | 4375 | 790.10 | |
| 930.30 | MARTIN & ASSOC ENVIRONMENTAL | CUST#KALAMAZOOBGD LEAD ABATEMENT | 4376 | 340.03 | |
| 930.30 | MIDWEST ELECTRIC MOTOR | PUMP MOTOR - EMERGENCY REPAIR. | 0048221-IN | 1,076.40 | pur-010858 |
| 930.30 | HOEKSTRAS TRUE VALUE HARDWARE | VAC BAGS, EYE BOLT, ROLL WIRE | 331503 | 16.17 | |
| 931.00 | GRAINGER INC | ACCT#819545146 LOW LEAD BRASS CAPS | 9039789749 | 20.04 | |
| 931.00 | MENARDS | ACCT#33170252 PLYWOOD | 18713 | 49.98 | |
| 931.00 | GRAINGER INC | ACCT#819545146 HOSE TO PIPE ADAPTERS | 9041322240 | 30.00 | |
| 931.00 | KENDALL ELECTRIC, INC. | CUST#2041 IV BLANKS PLATES | S104593261.001 | 1.97 | |
| 931.00 | HOEKSTRAS TRUE VALUE HARDWARE | SCREWS | 329977 | 7.99 | |
| 931.00 | MENARDS | ACCT#33170252 CLAMPS, CABLE TIES | 18579 | 35.33 | |
| 931.00 | LOWES | ACCT#99001558875 TOOLS, SUPPLIES | 27631 | 39.82 | |
| 931.00 | KENDALL ELECTRIC, INC. | CUST#1041 CONDUIT CONNECTORS | S104581451.001 | 9.12 | |
| 931.00 | HOME DEPOT | ACCT#6035322540171893 SNIPS | 2010227 | 12.97 | |
| 931.00 | ETNA SUPPLY COMPANY | CUST#8121 BLK MALL BUSHING GS | S101734432.001 | 10.01 | |
| 931.00 | CENTERLEN SERVICES | FLUSH MOUNT HINGLES | AB-13627 | 106.48 | |
| 931.00 | AMAZON.COM | MOUNTING TAPE | 104-3019822-94( | 35.09 | |
| 931.00 | TEST GUAGE & BACKFLOW SUPPLY | CALIBRATION & RECERTIFICATION | 400001045 | 247.51 | |
| 931.00 | GRAINGER INC | ACCT#819545146 MECHANICS GLOVES | 9045996098 | 42.34 | |
| 931.00 | GRAINGER INC | ACCT#819545146 PLIERS | 9037617686 | 36.28 | |
| 931.00 | ALL-PHASE ELECTRIC SUPPLY | ACCT#CV-18637 WIRE | 3505-512482 | 49.33 | |
| 931.00 | AMAZON.COM | DATA/LINK ID AND CABLE CHECK TOOL | 104-0373914-62( | 59.28 | |
| 931.00 | AMAZON.COM | CELLPHONE CASES | 113-8066093-03( | 23.97 | |
| 931.00 | AMAZON.COM | 3M MOUNTING TAPE | 104-5478134-52! | 17.36 | |
| 931.00 | FASTENAL CO | CUST#MIKAL1656 FASTENERS | MIKAL294114 | 70.55 | |
| 931.00 | KENDALL ELECTRIC, INC. | CUST#2041 CONDUIT CONNECTORS | S104581451.002 | 30.40 | |
| 931.04 | MC NALLY ELEVATOR CO. | ACCT#KA8967 ELEV MAINT, MARCH 2016, GRC | 41413 | 187.98 | |
| 931.19 | BILLS LOCK SHOP | SERVICE CALL, OPEN GUN LOCKER, CAM | 92765 | 98.00 | |
| 931.19 | RICHARDS SUPPLY | CUST#C130565 PARTS | S010630976.001 | 10.73 | |
| 931.19 | TA GENTRY SUPPLY | CUST#KALCOU TEES | 3088189-01 | 18.56 | |
| 931.19 | ETNA SUPPLY COMPANY | CUST#8121 PARTS | S101733673.001 | 70.01 | |
| 931.19 | AMAZON.COM | OUTDOOR CAMERA | 104-8551996-06! | 54.84 | |
| 931.26 | GRAINGER INC | ACCT#819545146 FILTERS | 9042058702 | 996.00 | |
| 931.26 | SUPPLYWORKS | ACCT#287310 WATER DIAPHRAGM ASSY | 359287232 | 430.00 | |
| 931.26 | HOEKSTRAS TRUE VALUE HARDWARE | METAL FLAT | 331406 | 4.99 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-265** | **BUILDINGS & GROUNDS** | **(Continued)** | | | |
| 931.26 | WESTERN DETENTION | MOTORS W/LEAD 120V RP ONLY | 20160575 | 742.50 | |
| 931.26 | HOEKSTRAS TRUE VALUE HARDWARE | BRACKETS | 331405 | 5.18 | |
| 931.26 | HOEKSTRAS TRUE VALUE HARDWARE | DAP, TAPE | 331290 | 17.98 | |
| 931.26 | ALL-PHASE ELECTRIC SUPPLY | ACCT#CV-18637 FLUSH EXT ADAPTERS | 3505-512635 | 32.08 | |
| 931.26 | HOEKSTRAS TRUE VALUE HARDWARE | BRACKETS | 331346 | 41.31 | |
| 931.26 | HOEKSTRAS TRUE VALUE HARDWARE | SEALANT | 331322 | 17.99 | |
| 931.27 | LOWES | ACCT#99001558875 SUPPIES | 02727 | 22.74 | |
| 931.27 | THE ENRICO GROUP | FACILITY CODE#E12260 SFIC CORES W/KEYS | 00006346 | 328.00 | |
| 931.27 | HOEKSTRAS TRUE VALUE HARDWARE | HOLE PLUGS, ETC | 328404 | 11.15 | |
| 931.27 | MENARDS | ACCT#33170252 SCREW COMBO, WASHERS | 18452 | 15.14 | |
| 931.27 | SHARP SHOP | OPTI OIL | 4482 | 24.95 | |
| 931.27 | SAHR BUILDING SUPPLY | ARMOR PLATE K1038 | 25104 | 117.51 | |
| 931.27 | AMAZON.COM | DELL MONITOR STAND | 102-5328682-715 | 21.99 | |
| 931.27 | ETNA SUPPLY COMPANY | CUST#8121 SUPPLIES | S101704644.001 | 48.13 | |
| 931.27 | KENDALL ELECTRIC, INC. | CUST#2041 PATCH CORD | S104586199.001 | 13.52 | |
| 931.27 | THE ENRICO GROUP | FACILITY CODE#E12260 SFIC CORES | 00006330 | 105.00 | |
| 931.27 | MENARDS | ACC#33170252 LADDER, STUDSENSOR, | 18338 | 185.80 | |
| 931.30 | RICHARDS SUPPLY | CUST#C130565 LAV CONNS | S010636110.001 | 7.42 | |
| 931.30 | KENDALL ELECTRIC, INC. | CUST#2041 TRANSFORMER | S104607697.002 | -16.65 | |
| 931.30 | RICHARDS SUPPLY | CUST#C130565 FAUCET, PARTS | S010633881.001 | 150.83 | |
| 931.30 | PEERLESS, INC | LABOR CHARGES | 113121 | 212.50 | |
| 931.30 | SUPPLYWORKS | ACCT#287308 REBUILD KITS, PARTS | 260158638 | 284.90 | |
| 931.30 | MIDWEST ELECTRIC MOTOR | CUST#50-0001092 SPRING COUPLING 1/2 HP | 0048220-IN | 46.89 | |
| 931.30 | ACTION INSULATING SERVICES | INSULATED 3/4" COPPER PIPE | 16-007 | 163.00 | |
| 931.30 | ETNA SUPPLY COMPANY | CUST#8121 B&G SEAL | S101744979.001 | 123.75 | |
| 931.30 | KENDALL ELECTRIC, INC. | CUST#2041 LAMPS, TRANSFORMER | S104607697.001 | 16.65 | |
| 931.30 | ETNA SUPPLY COMPANY | CUST#8121 PIPE, BALL VALVES | S101738061.001 | 61.99 | |
| 931.30 | GYPSUM SUPPLY COMPANY | CUST#2005736 CEILING TILES | 808968 | 285.30 | |
| 931.30 | HOEKSTRAS TRUE VALUE HARDWARE | SHOP VAC, SCREWS | 331347 | 35.18 | |
| 931.59 | BEHLER-YOUNG CO | ACCT#601500 TEMP ACTUATED SWITCHES | 11418728 | 131.40 | |
| 934.00 | MILLER ROAD TRANSFER STATION | ACCT#KALA15304 DISPOSAL SERVICE | MR025021 | 57.00 | |
| 934.02 | GRAINGER INC | ACCT#819545146 BROADCAST SPREADER | 9042058710 | 194.58 | |
| 934.02 | FARM N GARDEN, INC. | SNOW SHOVEL | 149468 | 44.95 | |
| 934.02 | FIBERS OF KALAMAZOO | CUST#0001358 ICE MELT | 017349 | 269.01 | |
| 934.02 | FIBERS OF KALAMAZOO | CUST#0001358 ICE MELT | 017182 | 269.01 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| | | Sub Total 101-265 BUILDINGS & GROUNDS | | 17,659.94 | |
| 101-266 | UTILITIES | | | | |
| 852.07 | CITY OF KALAMAZOO | HEALY ST WATER - 1421 HEALY ST | HAZ00142106 | 38.65 | |
| 852.12 | CITY OF KALAMAZOO | ADMIN 201 W KALAMAZOO #KAD00020101 | KAD00020101 | 178.86 | |
| 852.12 | CITY OF KALAMAZOO | ADMIN 203 W KALAMAZOO #KAD00020301 | KAD00020301 | 21.59 | |
| 852.28 | CONSUMERS ENERGY | GRJC GAS - 1536 GULL RD | 1030 1923 6993 | 1,816.79 | |
| 852.29 | CITY OF KALAMAZOO | GRJC WATER - 1536 GULL RD | GCJ00153603 | 88.36 | |
| 852.31 | CONSUMERS ENERGY | GRC GAS 1400 GULL RD #56040171 | 1000 2449 9814 | 1,069.87 | |
| 852.32 | CITY OF KALAMAZOO | GRC 1402 GULL RD #GCJ00140203 | GCJ00140203 | 19.79 | |
| 852.32 | CITY OF KALAMAZOO | GRC 1400 GULL RD #GCJ00140002 | GCJ00140002 | 116.58 | |
| 852.32 | CITY OF KALAMAZOO | GRC 1404 GULL RD #GCJ00140402 | GCJ00140402 | 21.59 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 5300 N WESTNEDGE#84920186 | 1000 0034 8852 | 470.67 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 14225 E MN AVE #57127672 | 1000 1609 7683 | 24.33 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 14209 E MN | 1000 1609 7410 | 92.00 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC - 14467 E MN | 1000 1609 8970 | 288.17 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELECTRIC - 2800 LAKE ST, METER | 1000 7447 0913 | 97.39 | |
| 852.40 | CONSUMERS ENERGY | PKS ELEC 9202 E MICHIGAN #22429389 | 1000 2080 2029 | 48.93 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 9430 E MICHIGAN#94822142 | 1000 2080 1922 | 23.99 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 9150 E MICHIGAN #37143009 | 1000 2080 2193 | 22.71 | |
| 852.40 | INDIANA MICHIGAN POWER | PARKS ELEC 899 E U AVE #533994132 | 043-313-949-0-0 | 78.79 | |
| 852.40 | INDIANA MICHIGAN POWER | PARKS ELEC 899 E U AVE # 53399431 | 042-713-949-0-2 | 29.54 | |
| 852.40 | CONSUMERS ENERGY | PKS ELEC 9050 E MICHIGAN #87862081 | 1000 2080 2086 | 22.71 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 1508 OLMSTEAD#73121908 | 1000 2505 8155 | 22.71 | |
| 852.40 | INDIANA MICHIGAN POWER | PARKS ELEC 899 E U AVE #533994133 | 040-213-949-0-5 | 17.80 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 1430 OLMSTEAD #21341378 | 1000 2505 7157 | 270.03 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 8507 35TH ST S #30825819 | 1000 2463 1739 | 43.55 | |
| 852.40 | INDIANA MICHIGAN POWER | PARKS ELEC 899 E U AVE # 533994134 | 046-413-949-0-5 | 17.80 | |
| 852.40 | INDIANA MICHIGAN POWER | PARKS ELEC - 899 E U AVE VICKSBURG | 044-903-949-0-7 | 17.80 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC - 2900 LAKE ST | 1030 0888 4092 | 7,857.58 | |
| 852.40 | INDIANA MICHIGAN POWER | PARKS ELEC899 E U AVE #533994135 | 049-513-949-0-9 | 17.80 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 2900 LAKE ST#50968375 | 1000 2469 2947 | 776.03 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 2800 LAKE #64573159 | 1000 2469 1584 | 225.68 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 9400 E MICHIGAN#46563742 | 1000 2080 2573 | 22.71 | |
| 852.41 | CONSUMERS ENERGY | PARKS GAS - 2900 LAKE #56012856 | 1000 0033 5693 | 1,595.85 | |
| 852.41 | CONSUMERS ENERGY | PARKS GAS 1430 OLMSTEAD# 40112353 | 1000 2427 1056 | 269.75 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-266** | **UTILITIES** | **(Continued)** | | | |
| 852.41 | CONSUMERS ENERGY | PKS GAS 9202 E MICHIGAN #22106831 | 1000 1996 9219 | 42.52 | |
| 852.41 | CONSUMERS ENERGY | PKS GAS 5300 N WESTNEGE#25329919 | 1000 1683 0463 | 149.57 | |
| 852.41 | CONSUMERS ENERGY | PKS GAS 5300 N WESTNEDGE#23001877 | 1000 1683 0570 | 125.77 | |
| 852.41 | CONSUMERS ENERGY | PKS GAS 5333 N WESTNEDGE#40118586 | 1000 1683 0737 | 310.07 | |
| 852.41 | CONSUMERS ENERGY | PARKS GAS - 2902 LAKE #50811747 | 1000 0033 5917 | 1,806.24 | |
| 852.42 | CITY OF KALAMAZOO | PARKS 9500 E MICHIGAN #W005721793 | MCG00950001 | 129.38 | |
| 852.42 | CITY OF KALAMAZOO | PARKS 2896 LAKE ST #LAD00289601 | LAD00289601 | 42.66 | |
| 852.42 | CITY OF KALAMAZOO | PARKS 9400 E MICH #MCG00940001 | MCG00940001 | 78.69 | |
| 852.42 | CITY OF KALAMAZOO | PARKS 2898 LAKE ST #LAD00289801 | LAD00289801 | 42.66 | |
| 852.42 | CITY OF KALAMAZOO | PARKS/FGS WATER 2894 LAKE ST | LAD00289401 | 99.07 | |
| 852.42 | CITY OF KALAMAZOO | PARKS 2908 LAKE ST #LAD00290801 | LAD00290801 | 74.90 | |
| 852.42 | CITY OF KALAMAZOO | PARKS 2904 LAKE ST #LAD00290401 | LAD00290401 | 50.74 | |
| 852.42 | CITY OF KALAMAZOO | PARKS 5290 N WESTNEDGE W006424924 | WBL00529002 | 116.98 | |
| 852.42 | CITY OF KALAMAZOO | PARKS1501 LAMONT AVE #W062845537 | LAT00150124 | 40.53 | |
| 852.42 | CITY OF KALAMAZOO | PARKS 2910 LAKE ST #LAD00291001 | LAD00291001 | 10.29 | |
| 852.42 | CITY OF KALAMAZOO | PARKS 5310 MARKIN #MBC00531001 | MBC00531001 | 6.66 | |
| 852.60 | CONSUMERS ENERGY | JAIL ELEC 1500 LAMONT#58544086 | 1000 0013 6653 | 17,234.43 | |
| 852.60 | CONSUMERS ENERGY | JAIL ELECTRIC 7735 GULL #88150744 | 1000 1962 0747 | 26.57 | |
| 852.61 | CONSUMERS ENERGY | JAIL GAS 7735 GULL RD #25345578 | 1000 1997 8582 | 12.50 | |
| 852.62 | CITY OF KALAMAZOO | JAIL 1510 LAMONT #LAT00151002 | LAT00151002 | 21.59 | |
| 852.62 | CITY OF KALAMAZOO | JAIL WATER 1504 LAMONT #LAT00150402 | LAT00150402 | 6.66 | |
| 852.62 | CITY OF KALAMAZOO | JAIL 1508 LAMONT #LAT00150802 | LAT00150802 | 2,415.50 | |
| 852.72 | CITY OF KALAMAZOO | MAC/LAWN - 229 W MICH #MCH00022902 | MCH00022902 | 39.58 | |
| 852.72 | CITY OF KALAMAZOO | MAC 227 W MICH AVE #MCH00022701 | MCH00022701 | 95.82 | |
| 852.97 | CITY OF KALAMAZOO | L/L WATER 2412 LAKE ST #LAD00241201 | LAD00241201 | 253.29 | |
| | | | **Sub Total 101-266 UTILITIES** | **38,959.07** | |
| **101-267** | **SECURITY** | | | | |
| 808.41 | U S SECURITY ASSOCIATES | CUST#12098 SECURITY GUARD 2/12/16 - | 1140346 | 672.00 | |
| 808.41 | U S SECURITY ASSOCIATES | CUST#12098 SECURITY GUARD 2/19/16 - | 1149368 | 672.00 | |
| 808.50 | U S SECURITY ASSOCIATES | SECURITY 02/19/2016-02/25/2016 | 1149875 | 2,592.86 | |
| 808.50 | U S SECURITY ASSOCIATES | SECURITY 02/12/16 - 02/19/2016 | 1140849 | 1,953.33 | |
| | | | **Sub Total 101-267 SECURITY** | **5,890.19** | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-275** | **DRAIN COMMISSIONER** | | | | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | CUST#DET1822415 OFFICE SUPPLIES 2/22/16 | 803825910 | 3.13 | |
| 808.86 | FEDERAL EXPRESS | LAMINATION OF MAP | 099708 | 9.00 | |
| 850.00 | SPRINT | CELL PHONE SERVICE FOR MONTH OF JAN-FEB | 861580475-001 | 60.19 | |
| 860.00 | VANBELLE, JEFF | MILEAGE FOR MONTH OF FEBRUARY 2016 FOR | FEB16-MI-J | 430.38 | |
| 860.00 | CROWLEY, PATRICIA | MILEAGE FOR MONTH OF JANUARY & FEBRUARY | JANFEB16-MI-P | 233.82 | |
| 956.00 | FRED PRYOR SEMINARS | LEADERSHIP SKILL TRAINING FOR CROWLEY | 19299442 | 199.00 | |
| 956.00 | GRAND TRAVERSE RESORT | LODGING FOR MACDC WINTER CONFERENCE | MACDC16 | 523.76 | |
| 956.00 | FRIENDS OF THE ST.JOE, RIVER ASSOCIATION | ANNUAL DUES | 3914 | 25.00 | |
| | | **Sub Total 101-275 DRAIN COMMISSIONER** | | **1,484.28** | |
| **101-282** | **SOIL EROSION & SEDIMENTATION CONTROL** | | | | |
| 860.00 | LAYMAN, KELLIE | MILEAGE FOR MONTH OF JAN & FEB 2016 FOR | JAN-FEB16-MI-K | 174.42 | |
| | | **Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL** | | **174.42** | |
| **101-301** | **SHERIFF - ADMIN/SUPPORT** | | | | |
| 727.00 | JB PRINTING CO | CUST IDCOUNTYKASHERIFF BUSINESS CARDS - | 40404 | 90.00 | |
| 728.00 | FEDERAL EXPRESS | SHIPPING CHARGES INV 5-315-33489, | 2/11/16 | 70.70 | |
| 729.00 | CORNERSTONE OFFICE SYSTEMS | CONTRACT #1219-01 SHARP X450N | IN70203 | 126.96 | |
| 729.00 | CORNERSTONE OFFICE SYSTEMS | CONTRACT # 1220-01SHARP MX-M264N | IN70204 | 62.03 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT# 7005-0 OFFICE SUPPLIES | 0139329-001 | 26.91 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT# 7005-0 OFFICE SUPPLIES | 0139626-001 | 172.55 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT# 7005-0 OFFICE SUPPLIES | 0139911-001 | 135.18 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT# 7005-0 OFFICE SUPPLIES | 0140286-001 | 35.74 | |
| 730.17 | NEWEGG COMPUTERS | COLOR ALL-IN-ONE PRINTER FOR OSHTEMO | 2103299549 | 431.98 | |
| 742.00 | SILKLETTER | TABLE COVER FOR COMMUNITY EVENTS | 34726 | 217.70 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - FREY | 545764 | 36.50 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - C. COPELAND | 542495 | 36.50 | |
| 744.01 | PARIS CLEANERS & LAUNDRY | MONTHLY UNIFORM DRY CLEANING | 0216 | 457.30 | |
| 801.06 | BLUESTONE PSYCH | POST COE EVALUATION | 1829 | 465.00 | |
| 801.06 | PERSONNEL EVALUATION INC | CUST # KALMZOOSHF PEP BILLING | 17652 | 140.00 | |
| 801.06 | SNELLING 10369 | CUST # 20713-00000380 CAREER PLACEMENT | 5144537 | 200.00 | |
| 801.06 | BLUESTONE PSYCH | POST COE - CORRECTIONS DEPUTY | 1835 | 465.00 | |
| 808.00 | DATA GUARDIAN | ACCT# 01281 SHREDDING | 1023070 | 450.00 | |
| 808.67 | IRON MOUNTAIN | ACCT# DQ345 RECORDS STORAGE | MHE57535 | 864.26 | |
| 846.50 | ATT REMITTANCE | ACCT# 906 R06-0560 837 6 MONTHLY BILLING | 906R060056003 | 5.04 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-301** | **SHERIFF - ADMIN/SUPPORT** | **(Continued)** | | | |
| 846.50 | FRONTIER COMMUNICATIONS | ACCT# 616-001-5054-011603-5 MONTHLY | 2/28/16 | 71.37 | |
| 846.50 | FRONTIER COMMUNICATIONS | ACCT# 269-273-9169-071598-5 MONTHLY | 2/20/16 | 52.77 | |
| 931.60 | ATT REMITTANCE | ACCT# 269 R01-2201 053 5 MONTHLY | 269R01220103 | 329.49 | |
| 931.60 | CTS COMM CORP | ACCT# 00035120-8 MONTHLY BILLING | 10022575 | 140.00 | |
| 941.00 | US BANCORP EQUIPMENT FINANCE | ACCT# 810132 CONTRACT # 5000364557-000 | 299386615 | 285.02 | |
| 941.00 | US BANCORP EQUIPMENT FINANCE | ACCT# 810132 CONTRACT# 500-0364557-002 | 299386763 | 29.89 | |
| | | **Sub Total 101-301 SHERIFF - ADMIN/SUPPORT** | | **5,397.89** | |
| **101-302** | **SHERIFF - JAIL** | | | | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT# 7005-0 OFFICE SUPPLIES | 0139435-001 | 57.73 | |
| 730.00 | AMAZON.COM | CD JEWEL CASES FOR JAIL | 108-4988863-191 | 19.66 | |
| 730.00 | AMAZON.COM | CD JEWEL CASES FOR JAIL | 108-2364223-336 | 24.00 | |
| 730.00 | AMAZON.COM | CD JEWEL CASES FOR JAIL | 108-5396228-436 | 31.00 | |
| 730.03 | AMAEZECHI, JOSHUA | REIMBURSE FOR INMATE REHAB SUPPLIES | 2-24-16 | 200.27 | |
| 740.00 | GORDON FOOD SERVICE | CUST # 176610018 KITCHEN PROVISIONS & | 803270570 | 62.90 | |
| 740.00 | STANZ FOOD SERVICE INC | ACCT# 32095 KITCHEN PROVISIONS | 3723152 | 1,990.53 | |
| 740.00 | SYSCO FOOD SERVICES | ACCT# 373811 KITCHEN PROVISIONS | 603010739 | 1,970.69 | |
| 740.00 | T & C FOOD SERVICE | KITCHEN PROVISIONS | 169112 | 802.62 | |
| 740.00 | STANZ FOOD SERVICE INC | ACCT# 32095 KITCHEN PROVISIONS | 3725144 | 817.84 | |
| 740.00 | STANZ FOOD SERVICE INC | ACCT# 32095 KITCHEN PROVISIONS | 3725145 | 112.80 | |
| 740.00 | ALPHA BAKING COMPANY | ACCT# 12361 PROVISIONS FOR KITCHEN | 572963 | 289.94 | |
| 740.00 | ALPHA BAKING COMPANY | ACCT# 12361 PROVISIONS FOR KITCHEN | 572277 | 490.00 | |
| 740.00 | PRAIRIE FARMS DAIRY | CUST# 31139 DAIRY PROVISIONS FOR KITCHEN | 9076640 | 450.63 | |
| 740.00 | ALPHA BAKING COMPANY | ACCT# 12361 PROVISIONS FOR KITCHEN | 572985 | 418.60 | |
| 740.00 | PRAIRIE FARMS DAIRY | CUST# 31139 DAIRY PROVISIONS FOR KITCHEN | 6311645 | 428.63 | |
| 740.00 | PRAIRIE FARMS DAIRY | CUST# 31139 DAIRY PROVISIONS FOR KITCHEN | 9058285 | 340.63 | |
| 740.00 | PRAIRIE FARMS DAIRY | CUST# 31139 DAIRY PROVISIONS FOR KITCHEN | 9069788 | 340.63 | |
| 740.00 | STANZ FOOD SERVICE INC | ACCT# 32095 KITCHEN PROVISIONS | 3723154 | 112.80 | |
| 740.00 | STANZ FOOD SERVICE INC | ACCT# 32095 KITCHEN PROVISIONS | 3725143 | 3,701.72 | |
| 740.00 | ALPHA BAKING COMPANY | ACCT# 12361 PROVISIONS FOR KITCHEN | 573921 | 316.40 | |
| 740.00 | SYSCO FOOD SERVICES | ACCT# 373811 KITCHEN PROVISIONS | 603080856 | 2,270.12 | |
| 741.00 | SYSCO FOOD SERVICES | ACCT# 373811 KITCHEN SUPPLIES | 603010738 | 229.90 | |
| 741.00 | GORDON FOOD SERVICE | CUST # 176610018 KITCHEN PROVISIONS & | 803270570 | 121.98 | |
| 741.00 | SYSCO FOOD SERVICES | ACCT# 373811 KITCHEN SUPPLIES | 603080855 | 197.57 | |
| 741.00 | STANZ FOOD SERVICE INC | ACCT# 32095 KITCHEN SUPPLIES | 3723153 | 249.70 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| 101-302 | SHERIFF - JAIL | (Continued) | | | |
| 742.00 | NYE UNIFORM CO | UNIFORMS - STOCK | 544362 | 270.00 | |
| 742.00 | NYE UNIFORM CO | UNIFORMS -STOCK | 543393 | 210.00 | |
| 743.00 | DERBY INDUSTRIES | CUST ID# KALAMAZOO CO JAIL MI INMATE | 045805 | 811.20 | |
| 743.00 | DERBY INDUSTRIES | C452575P~ | 045804 | 4,116.00 | pur-010786 |
| 743.00 | DERBY INDUSTRIES | CUST # KALAMAZOO CO JAIL MI INMATE | 045806 | 345.92 | |
| 744.00 | KALAMAZOO CUSTOM TAILORING | UNIFORM ALTERATIONS | MARCH, 2016 | 244.00 | |
| 744.01 | PARIS CLEANERS & LAUNDRY | MONTHLY UNIFORM DRY CLEANING | 0216 | 509.70 | |
| 762.00 | ABC WAREHOUSE | TVS & MOUNTS FOR JAIL | EZ4772 | 585.00 | |
| 762.00 | INDUSCO SUPPLY CO. | ACCT# KCOUNT160 JANITORIAL & INMATE | 876115 | 568.63 | |
| 762.01 | CANTEEN SERVICES | COMMISARY SALES 2/21/16 TO 2/27/16 | 56585 | 3,060.70 | |
| 762.01 | CANTEEN SERVICES | COMMISARY SALES 2/28/16 TO 3/5/16 | 56737 | 3,255.48 | |
| 775.00 | INDUSCO SUPPLY CO. | ACCT# KCOUNT160 JANITORIAL SUPPLIES | 875117 | 354.23 | |
| 775.00 | INDUSCO SUPPLY CO. | ACCT# KCOUNT160 JANITORIAL & INMATE | 876115 | 2,629.64 | |
| 775.00 | INDUSCO SUPPLY CO. | ACCT# KCOUNT160 JANITORIAL SUPPLIES | 875593 | 54.12 | |
| 775.00 | KSS ENTERPRISES | ACCT#KALAM1400 JANITORIAL SUPPLIES | 970833 | 60.20 | |
| 775.00 | INDUSCO SUPPLY CO. | ACCT# KCOUNT160 JANITORIAL SUPPLIES | 874335-1 | 151.19 | |
| 802.01 | NICOLA, ROBERT J., D.D.S. | INMATE DENTAL | FEBRUARY 1, 2( | 445.00 | |
| 802.01 | KENT COUNTY | HAZ WASTE DISPOSAL | 7433 | 90.00 | |
| 802.01 | SW MICH EMERGENCY SERVICES PC | INMATE MEDICAL LESS DISCOUNT | 44080595G | 491.40 | |
| 802.01 | SW MICH EMERGENCY SERVICES PC | INMATE MEDICAL LESS DISCOUNT | 43777888G | 408.80 | |
| 802.01 | BRONSON METHODIST HOSPITAL | INMATE MEDICAL LESS DISCOUNT | H500369567700 | 38.95 | |
| 802.01 | BRONSON METHODIST HOSPITAL | INMATE MEDICAL LESS DISCOUNT | H500383777600 | 118.70 | |
| 802.01 | BRONSON METHODIST HOSPITAL | INMATE MEDICAL LESS DISCOUNT | H500369587500 | 36.96 | |
| 802.01 | BRONSON METHODIST HOSPITAL | INMATE MEDICAL LESS DISCOUNT | H500375248101 | 1,321.05 | |
| 802.01 | BRONSON METHODIST HOSPITAL | INMATE MEDICAL LESS DISCOUNT | H500370135900 | 14.00 | |
| 811.00 | ECOLAB | ACCT#019910537 LAUNDRY SUPPLIES | 1120569 | 976.08 | |
| 821.01 | HAIRCUTTERS | JANUARY INMATE HAIRCUTS | FEBRUARY 17, 2 | 60.00 | |
| 821.01 | HAIRCUTTERS | DECEMBER INMATE HAIRCUTS | DECEMBER 9, 2 | 138.00 | |
| 821.01 | HAIRCUTTERS | JANUARY INMATE HAIRCUTS | JANUARY 14, 20 | 60.00 | |
| 821.01 | HAIRCUTTERS | JANUARY INMATE HAIRCUTS | MARCH 9, 2016 | 49.29 | |
| 821.02 | HAIRCUTTERS | JANUARY INMATE HAIRCUTS | JANUARY 14, 20 | 84.00 | |
| 821.02 | HAIRCUTTERS | JANUARY INMATE HAIRCUTS | MARCH 9, 2016 | 94.71 | |
| 821.02 | HAIRCUTTERS | DECEMBER INMATE HAIRCUTS | DECEMBER 9, 2 | 12.00 | |
| 821.02 | HAIRCUTTERS | JANUARY INMATE HAIRCUTS | FEBRUARY 17, 2 | 84.00 | |
| 860.01 | PARDEE, JASON | MEALS DURING PRISONER TRANSPORT | FEBRUARY 29, 2 | 8.36 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-302** | **SHERIFF - JAIL** | **(Continued)** | | | |
| 860.01 | SMITH, ROBERT A | MEALS DURING PRISONER TRANSPORT | FEBRUARY 29, 2 | 7.03 | |
| 860.01 | SLONE, JASON | MEALS DURING PRISONER TRANSPORT | FEBRUARY 29, 2 | 7.58 | |
| 860.01 | SHELBURNE, RUSTY | MEALS DURING PRISONER TRANSPORT | FEBRUARY 29, 2 | 20.15 | |
| 860.01 | US PRISONER TRANSPORT | CUST # 113 INMATE TRANSPORT TRIP | 107406 | 623.70 | |
| 860.01 | BAKER, JEFFREY | MEALS DURING PRISONER TRANSPORT | FEBRUARY 29, 2 | 11.85 | |
| 860.01 | BOWDEN, RICK | MEALS DURING PRISONER TRANSPORT | FEBRUARY 29, 2 | 25.81 | |
| 860.01 | MILES, TROY | MEALS DURING PRISONER TRANSPORT | FEBRUARY 29, 2 | 12.00 | |
| 860.01 | DANIELS, PETE | MEALS DURING PRISONER TRANSPORT | FEBRUARY 29, 2 | 23.78 | |
| 860.01 | DENOON, MICHAEL | NORTH CAROLINA TRIP EXPENSES & MEALS | FEBRUARY 29, 2 | 12.00 | |
| 930.01 | TNT BUILDING SERVICES | LABOR, EQUIPMENT, MATERIALS & | 4215 | 1,450.00 | pur-010844 |
| 931.00 | VANGUARD FIRE & SUPPLY | CUST # KALCOU JAIL KITCHEN INSPECTION | 271551 | 230.00 | |
| 931.05 | ROE-COMM INC | CUST #46005 JAIL RADIO BATTERIES | 342252 | 767.00 | |
| 931.05 | ROE-COMM INC | CUST #46005 JAIL RADIO BATTERIES | 342250 | 740.00 | |
| 931.05 | ROE-COMM INC | CUST #46005 JAIL RADIO BATTERIES | 342251 | 425.00 | |
| | | **Sub Total 101-302 SHERIFF - JAIL** | | **42,162.50** | |
| **101-303** | **SHERIFF - FIELD OPERATIONS** | | | | |
| 729.00 | CORNERSTONE OFFICE SYSTEMS | CONTRACT #1218-01 SHARP X453N | IN70202 | 132.58 | |
| 729.00 | CORNERSTONE OFFICE SYSTEMS | CONTRACT# 1217-01 SHARP MX-4110N | IN70372 | 461.30 | |
| 730.00 | CORNERSTONE OFFICE SYSTEMS | ACCT # PO0823 COLOR TONER | IN70208 | 174.00 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT# 7005-0 OFFICE SUPPLIES | 0139435-001 | 36.98 | |
| 730.00 | CORNERSTONE OFFICE SYSTEMS | ACCT # PO0823 COLOR TONER | IN70192 | 357.50 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT# 7005-0 OFFICE SUPPLIES | 0139329-001 | 81.18 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT# 7005-0 OFFICE SUPPLIES | 0139707-001 | 179.79 | |
| 730.17 | PROVANTAGE CORPORATION | CABLES FOR NEW CRUISERS | 7601346 | 87.75 | |
| 742.00 | NYE UNIFORM CO | UNIFORMS - STOCK | 546165 | 222.50 | |
| 742.00 | MICHIGAN POLICE EQUIPMENT | GRIP KITS | 164522 | 158.00 | |
| 742.00 | HOUZZ INC | MAGNIFYING TABLE LAMP FOR EVIDENCE ROOM | 1526-8899-7899- | 140.64 | |
| 742.00 | TASER INTERNATIONAL | TASER BATTERIES AND CARTRIDGES | SI1429154 | 443.34 | |
| 744.00 | OKUN BROTHERS SHOES | UNIFORM SHOES - BLOCK | 11457627501 | 111.71 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS -AMPEY | 543424 | 284.99 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - FLUERY | 546572 | 201.00 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - CHANDLER | 544704 | 746.50 | |
| 744.00 | DUCKBILL ENTERPRISE INC | UNIFORMS - AMPEY | 5539 | 423.50 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - CATTELL | 547118 | 100.50 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-303** | **SHERIFF - FIELD OPERATIONS** | **(Continued)** | | | |
| 744.00 | DUCKBILL ENTERPRISE INC | UNIFORMS - BARTS | 5540 | 393.00 | |
| 744.00 | DUCKBILL ENTERPRISE INC | UNIFORMS - KLINE | 5547 | 383.50 | |
| 744.00 | KALAMAZOO CUSTOM TAILORING | UNIFORM ALTERATIONS | MARCH, 2016 | 51.00 | |
| 744.01 | PARIS CLEANERS & LAUNDRY | MONTHLY UNIFORM DRY CLEANING | 0216 | 721.75 | |
| 746.00 | NORMAN CAMERA CO | ACCT# 84831 LAB SUPPLIES | 689174 | 65.90 | |
| 800.00 | TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIC | ACCT# 419971 FEB COMPUTER SEARCHES | 3-1-16 | 76.00 | |
| 800.00 | DENOON, MICHAEL | NORTH CAROLINA TRIP EXPENSES & MEALS | FEBRUARY 29, 2 | 19.50 | |
| 808.21 | AMAZON.COM | HUBS AND CABLES FOR NEW CRUISERS | 103-9128671-934 | 399.80 | |
| 808.21 | CDW GOVERNMENT, INC. | CABLES FOR NEW CRUISERS | 1BMBK2G | 202.36 | |
| 819.02 | CDW GOVERNMENT, INC. | ADOBE PREMIERE PRO CC - 1 YEAR LICENSE | 1BMGJ4K | 233.44 | |
| 846.00 | VWR INTERNATIONAL | ACCT# 80027300 LAB SUPPLIES | 8044166297 | 367.56 | |
| 846.00 | FLIGHT DEPARTMENT | DRONE REGISTRATION FOR LAB | 38693 | 16.95 | |
| 848.00 | EBAY | SAMSUNG GALAXY TABLETS FOR LAB | 2/22/16 | 734.98 | |
| 848.00 | GRAINGER INC | ACCT# 885909767 LAB SUPPLIES | 9044023662 | 543.04 | |
| 848.00 | CDW GOVERNMENT, INC. | OTTERBOX COVERS FOR TABLETS | 1BMD3J0 | 179.33 | |
| 848.00 | VWR INTERNATIONAL | ACCT# 80027300 LAB SUPPLIES | 8044166299 | 223.35 | |
| 848.00 | AMAZON.COM | SOLDERING STATION FOR LAB | 111-0165542-779 | 169.99 | |
| 848.00 | EBAYS HALF.COM | TEXTBOOKS FOR LAB | 2/22/16 | 123.52 | |
| 848.00 | BLOOD GLOW LLC | LAB SUPPLIES | 10203 | 150.00 | |
| 848.00 | AMAZON.COM | EXTERNAL FLOPPY DISK DRIVE FOR LAB | 115-6292911-365 | 22.44 | |
| 931.02 | DYER AUTO BODY | REPAIR TO UNIT 57 | 5760 | 1,672.49 | |
| 931.02 | DYER AUTO BODY | REPAIR TO UNIT 40 | 5759 | 1,015.35 | |
| 931.02 | NETWORKFLEET INC | CUST # KALA0001 MONTHLY SERVICE - | OSV0000003667 | 530.60 | |
| 931.02 | ICOP SAFETY VISION | ACCT# 0001237 CAMERA | 0008652-IN | 55.20 | |
| 931.05 | ROE-COMM INC | CUST #46005 PALM MICROPHONE | 342172 | 75.00 | |
| 941.00 | US BANCORP EQUIPMENT FINANCE | ACCT# 810132 CONTRACT # 500-0364557-001 | 299686477 | 32.00 | |
| 941.00 | US BANCORP EQUIPMENT FINANCE | ACCT# 810132 CONTRACT # 5000364557-000 | 299386615 | 312.12 | |
| | | **Sub Total 101-303 SHERIFF - FIELD OPERATIONS** | | **13,113.93** | |
| **101-421** | **ANIMAL SERVICES & ENFORCEMENT** | | | | |
| 730.00 | BIG LOTS #208 | FOLDZ HEADPHONES (5) | 1299 | 25.00 | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | CUST#DET1822415 OFFICE SUPPLIES 2/22/16 | 803825910 | 135.37 | |
| 740.00 | CAMPBELL PET COMPANY | SNAPPY SNARE 49" (4) | 0324678-IN | 126.29 | |
| 740.00 | MWI VETERINARY SUPPLY CO | DOXYCYCLINE MONO 100MG CAP, 250CT (2) | 3386577 | 134.34 | |
| 740.00 | TRACTOR SUPPLY COMPANY | P&C LITTER 40LB (30) | 344530 | 140.10 | |

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|---|---|---|---|---|---|
| **101-421** | **ANIMAL SERVICES & ENFORCEMENT** | **(Continued)** | | | |
| 740.00 | MWI VETERINARY SUPPLY CO | ISOFLURANE FLURISO 250ML (2) | 3452986 | 44.84 | |
| 740.00 | MWI VETERINARY SUPPLY CO | ANIGEN PARVO K9 10CT (1) | 3564673 | 94.48 | |
| 740.00 | MWI VETERINARY SUPPLY CO | FEL O GUARD PLUS 3 - 25CT (3), BRONCHI | 3522151 | 783.83 | |
| 740.00 | VORTECH PHARMACEUTICALS | FATAL PLUS SOLUTION, 250ML (12) | 111166 | 759.58 | |
| 775.00 | BIG LOTS #208 | FABULOSO LAVENDER 33.8OZ (10), WORKS | 2439 | 26.20 | |
| 775.00 | LOWES | WOOD HANDLE WITH METAL FOR BROOM, 12IN | 12859 | 34.94 | |
| 959.02 | BEST WAY DISPOSAL | DISPOSAL SERVICES, FEBRUARY 2016 | 033809 | 1,313.00 | |
| | | **Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT** | | **3,617.97** | |
| **101-426** | **EMERGENCY MANAGEMENT** | | | | |
| 743.01 | 5.11 TACTICAL INC | (2) SABRE JACKETS IN NAVY BLUE, 1 | 3098962 | 499.98 | |
| 745.00 | MEIJER GAS | 9.866 UNLEADED GASOLINE @ 1.799 PER | 147618 | 17.75 | |
| 850.00 | VERIZON WIRELESS | OEM DIRECTOR'S WIRELESS~ | 9760567557 | 85.56 | |
| 931.00 | EMERGENCY VEHICLE PRODUCTS | GENERATOR BATTERY - TRAILER #84 | S8959 | 236.14 | |
| 931.00 | CORNERSTONE OFFICE SYSTEMS | MONTHLY MAINTENANCE FEE FOR COPIER / | IN70289 | 237.50 | |
| 941.00 | ERVIN LEASING CO | MONTHLY COPIER LEASE~ | 28221506 | 146.69 | |
| 941.00 | DIRECTV INC | SATELLITE SERVICE FOR EM50~ | 27846826059 | 24.99 | |
| | | **Sub Total 101-426 EMERGENCY MANAGEMENT** | | **1,248.61** | |
| **101-444** | **GENERAL COUNTY PUBLIC IMPROVEMENT** | | | | |
| 958.94 | WINDER POLICE EQUIPMENT | ACCT# NEW VEHICLE PARTS | 20160503 | 824.17 | |
| 962.37 | MENARDS | 33170345. GATEHOUSE PROJECTS | 17868 | 99.68 | |
| 970.75 | DELL INC | DELL LATITUDE E5450 LAPTOP FOR CIRCUIT | XJWKR6997 | 938.22 | |
| | | **Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT** | | **1,862.07** | |
| **101-613** | **HCS ADMINISTRATION** | | | | |
| 728.00 | POSTMASTER | PO BOX 42 YEARLY FEE | 02/19/16 | 50.00 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7335-0 PO#1016130310 PUFFS | 0140384-001 | 55.22 | |
| 740.02 | GORDON WATER SYSTEMS | CUST ID 20061 JAN 2016-FEB 2016 WATER | 1486534 | 661.29 | |
| 808.00 | HOMNICK, DOUGLAS | FEBRUARY 2016 MEDICAL DIRECTOR SERVICES | FEBRUARY 2016 | 9,048.00 | |
| 808.00 | SHRED-IT | ACCT#11674942 SHREDDING FOR HCS 3/3/16 | 9409684761 | 346.42 | |
| | | **Sub Total 101-613 HCS ADMINISTRATION** | | **10,160.93** | |
| **101-648** | **MEDICAL EXAMINER** | | | | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-648** | **MEDICAL EXAMINER** | **(Continued)** | | | |
| 808.15 | WMU SCHOOL OF MEDICINE | FEBRUARY 2016 MEDICAL EXAMINER SERVICES | 001033 | 43,205.83 | |
| | | **Sub Total 101-648 MEDICAL EXAMINER** | | **43,205.83** | |
| **101-689** | **SOLDIERS & SAILORS RELIEF** | | | | |
| 845.00 | HARDINGS MARKETS | JONATHON JACKSON FOOD & PERSONAL ITEMS | PO#564 | 92.40 | |
| 845.00 | HARDINGS MARKETS | ROBERT HILL FOOD & PERSONAL ITEMS | PO#562 | 100.00 | |
| 845.00 | HARDINGS MARKET | IVAN HOLLOWAY FOOD & PERSONAL ITEMS | PO#550 | 100.00 | |
| 845.00 | PARK STREET MARKET | RODGER DUNNING FOOD & PERSONAL ITEMS | PO#546 | 99.82 | |
| 845.00 | SAVE-A-LOT | CLARENCE HUGHES FOOD & PERSONAL ITEMS | PO#165 | 99.97 | |
| 845.00 | SAVE-A-LOT | JOYCE CORDELL FOOD & PERSONAL ITEMS | PO#168 | 50.00 | |
| 845.00 | PARK STREET MARKET | JOEY BUTLER FOOD & PERSONAL ITEMS | PO#559 | 99.97 | |
| 845.00 | HARDINGS MARKET | KENNETH STEPHENSON FOOD & PERSONAL ITEMS | PO#140 | 100.00 | |
| | | **Sub Total 101-689 SOLDIERS & SAILORS RELIEF** | | **742.16** | |
| **101-731** | **MSU EXTENSION** | | | | |
| 730.00 | KALAMAZOO CONSERVATION DIST | MSU EXTENSION PLAT BOOKS FOR OFFICE | CONSERVATION | 35.00 | |
| | | **Sub Total 101-731 MSU EXTENSION** | | **35.00** | |
| **101-939** | **STRATEGIC ISSUES** | | | | |
| 956.24 | SOUTHWEST MICHIGAN FIRST | CATALYST UNIVERISTY - CUNNINGHAM, | 020820166 | 900.00 | |
| 956.24 | SOUTHWEST MICHIGAN FIRST | CATALYST UNIVERSITY - POST, JOSEPH, | 02082016-2 | 900.00 | |
| 956.24 | SOUTHWEST MICHIGAN FIRST | CATALYST UNIVERSITY - HENTHORN, WOODIN, | 02082016-3 | 900.00 | |
| | | **Sub Total 101-939 STRATEGIC ISSUES** | | **2,700.00** | |
| | | **Total 101 GENERAL FUND** | | **305,926.52** | |
| **103-000** | **NON HEALTH BENEFITS** | | | | |
| 721.00 | KOREN, DAVID | TUITION 2016 | TUITION 2016 | 375.00 | |
| 806.00 | CLARK HILL PLC | RETIREE PLAN BENEFITS FOR DEC 2016 | 639132 | 1,215.00 | |
| 911.02 | CMI | CHECK REGISTER WK OF 3/7/16 THRU 3/11/16 | 03/11/2016 | 8,552.26 | |
| 911.02 | CMI | CHECK REGISTER 2/29/16-3/4/16 | 03042016 | 3,194.82 | |
| 911.33 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016 | 7,137.35 | |
| 911.33 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/4/16 | 03102016-3 | 6,161.50 | |
| 911.37 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/4/16 | 03102016-3 | 2,214.25 | |

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|---|---|---|---|---|---|
| **103-000** | **NON HEALTH BENEFITS** | **(Continued)** | | | |
| 911.37 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016 | 2,306.50 | |
| 925.00 | OKUN BROTHERS SHOES | SAFETY SHOES - WILLIAMSON, MCDONALD, | 03012016 | 249.43 | |
| | | **Sub Total 103-000 NON HEALTH BENEFITS** | | **31,406.11** | |
| **103-001** | **HEALTH BENEFITS** | | | | |
| 911.05 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016 | 31,488.38 | |
| 911.06 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016 | 32,205.25 | |
| 911.23 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016 | 68,296.66 | |
| 911.23 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 2/29/16 | 03102016 | 3,716.64 | |
| 911.23 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/4/16 | 03102016-3 | 59,483.38 | |
| 911.29 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/4/16 | 03102016-3 | 47,130.97 | |
| 911.38 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/4/16 | 03102016-3 | 12,702.15 | |
| 911.38 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016 | 11,869.04 | |
| 911.38 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 2/29/16 | 03102016 | 1,905.63 | |
| 911.49 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/4/16 | 03102016-3 | 13,033.41 | |
| 911.60 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016 | 10,281.92 | |
| 911.61 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016 | 10,516.00 | |
| 957.10 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 2/29/16 | 03102016 | 21.39 | |
| 957.10 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/4/16 | 03102016-3 | 832.64 | |
| 957.10 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016 | 477.70 | |
| 957.11 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 2/29/16 | 03102016 | 14.32 | |
| 957.11 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016 | 103.89 | |
| 957.11 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/4/16 | 03102016-3 | 199.75 | |
| | | **Sub Total 103-001 HEALTH BENEFITS** | | **304,279.12** | |
| **103-003** | **WELLNESS** | | | | |
| 808.98 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016 | 3,249.90 | |
| 860.00 | DOWNS-HUBBARTH, CHELSIE | TRAVEL DECEMBER 2015 | 02292016 | 23.23 | |
| 860.00 | DOWNS-HUBBARTH, CHELSIE | TRAVEL - JANUARY 2016 | JANUARY 2016 | 21.49 | |
| 860.00 | DOWNS-HUBBARTH, CHELSIE | TRAVEL - FEBRUARY 2016 | FEBRUARY 2016 | 31.64 | |
| | | **Sub Total 103-003 WELLNESS** | | **3,326.26** | |
| | | **Total 103 EMPLOYEE BENEFITS FUND** | | **339,011.49** | |

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| **104-134** | **CIRCUIT COURT TRIAL DIVISION** | | | | |
| 806.02 | PRATER, ANN M | 2015-0768 APPELLATE ATTORNEY FEES | 2015-0768 FH | 526.76 | |
| 806.02 | YOUNG, LAUREL KELLY | 2014-0565 APPELLATE ATTORNEY FEES | 2014-0565 FC | 1,885.05 | |
| 806.02 | HARADHVALA, ADIL | 2015-1619 APPELLATE ATTORNEY FEES | 2015-1619 FH | 489.42 | |
| 955.06 | IRON MOUNTAIN | STORAGE | MHE5731 | 864.47 | |
| | | **Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION** | | **3,765.70** | |
| **104-229** | **PROSECUTING ATTORNEY** | | | | |
| 956.00 | MCADSV | ADVOCACY WEBINAR SERIES 2016 LACEY | 45582901567064 | 160.00 | |
| 963.31 | SAFETY SYSTEMS INC | READER CONTROLLER BOX, READER | 452369 | 1,987.00 | pur-010690 |
| 963.31 | CORPORATE TECHNOLOGIES LLC | SECONDARY TRANSFER RLR. EOM 391065 | 472712 | 27.60 | |
| 963.31 | AMAZON.COM | HP DISPLAY PORT TO DVI-D CABLE X10 | 110-5322533-351 | 104.29 | |
| | | **Sub Total 104-229 PROSECUTING ATTORNEY** | | **2,278.89** | |
| **104-302** | **SHERIFF - JAIL** | | | | |
| 744.00 | FULL SOURCE LLC | KITCHEN UNIFORMS | FS2539582-SO | 267.74 | |
| 744.00 | OKUN BROTHERS SHOES | UNIFORM SHOES - VARDA | 11457023906 | 111.71 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - G. ROBERTS | 545502 | 723.80 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - SHELBURNE | 543334 | 267.50 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - MISIAK | 544364 | 48.50 | |
| 744.00 | OKUN BROTHERS SHOES | UNIFORM SHOES - BROWN | 11456764761 | 124.46 | |
| 744.00 | FULL SOURCE LLC | KITCHEN UNIFORMS | FS2538062-SO | 130.74 | |
| 744.00 | OKUN BROTHERS SHOES | UNIFORM SHOES - RIFE | 11455700056 | 128.21 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - J. SWAFFORD | 545247 | 95.00 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - MISIAK | 543284 | 142.50 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - ASHER | 544357 | 468.00 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - T. SWAFFORD | 544367 | 468.00 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS -R. BOWDEN | 543286 | 390.00 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - S. SOOTSMAN | 544701 | 199.50 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - STOCK | 545015 | 194.00 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - CHARO | 544356 | 468.00 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS -HOLTE | 544354 | 142.50 | |
| | | **Sub Total 104-302 SHERIFF - JAIL** | | **4,370.16** | |
| **104-303** | **SHERIFF - FIELD OPERATIONS** | | | | |

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|---|---|---|---|---|---|
| **104-303** | **SHERIFF - FIELD OPERATIONS** | **(Continued)** | | | |
| 745.00 | WRIGHT EXPRESS FSC | ACCT# 0423-00-858405-4 MONTHLY FUEL | 44393508 | 1,756.12 | |
| 956.00 | ASSOC OF POLICE OFFICER, PARAMEDICS OF THE | TACTICAL COMBAT CARE (TECC); LIVONIA, | 031502016 | 285.00 | |
| 956.00 | LAW ENFORCEMENT INTELLIGENCE, REPORT | SEXTING - GUIDE FOR SROS; MULTI-MEDIA | 31046164915052 | 61.95 | |
| 956.00 | SAFETY COURSES | MICHIGAN BOATER SAFETY ONLINE COURSE; | 45469135907164 | 29.50 | |
| 958.82 | ROE-COMM INC | CUST #46005 WORKSTATION UPGRADES | 342171 | 2,037.00 | |
| 958.82 | ROE-COMM INC | CUST #46005 NEW VEHICLE RADIO PARTS | 342210 | 2,951.00 | |
| | | **Sub Total 104-303 SHERIFF - FIELD OPERATIONS** | | **7,120.57** | |
| **104-421** | **ANIMAL SERVICES & ENFORCEMENT** | | | | |
| 850.00 | ROE-COMM INC | OFFICER BURNETTE, ACO 21 - 1750 MAH | 342177 | 90.00 | |
| 931.00 | SPORTSMAN'S GUIDE | FRABILL 5405 PRO-FORMANCE NET 23X26 | 98755422 | 114.96 | |
| | | **Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT** | | **204.96** | |
| | | **Total 104 LAW ENFORCEMENT** | | **17,740.28** | |
| **112-001** | **ENTERPRISE NETWORK** | | | | |
| 968.01 | CDW GOVERNMENT, INC. | 115 MULTIPLE ETHERNET CABLES FOR IS | 1BMB212 | 562.23 | |
| 968.01 | CDW GOVERNMENT, INC. | 50 CAT6 CABLES FOR GRJC | 1BMFTJ0 | 260.00 | |
| 968.01 | CDW GOVERNMENT, INC. | TRIPP LITE 5FT CAT6 SNAGLESS RED PATCH | 1BMGNCR | 52.00 | |
| 968.01 | CDW GOVERNMENT, INC. | 6 SURGE PROTECTORS WITH FLAT POWER CORD | 1BMC0NG | 86.10 | |
| 968.01 | AMAZON.COM | 2 - WESCO 220650 ALUMINUM MEGA MOVER | 116-1166993-991 | 399.98 | |
| 968.01 | CDW GOVERNMENT, INC. | TRIPP LITE 10' VGA EXTENSION CABLES | 1BM6091B | 138.60 | |
| 968.01 | CDW GOVERNMENT, INC. | 100 5' CAT6 PATCH CABLES | 1BMC2G0 | 520.00 | |
| 968.01 | CDW GOVERNMENT, INC. | 10 DISPLAYPORT TO VGA CONVERTERS | 1BMH5GJ | 242.90 | |
| 968.01 | CDW GOVERNMENT, INC. | 20 HPE LTO ULTRIUM DATA TAPES | 1BM90M2 | 807.80 | |
| | | **Sub Total 112-001 ENTERPRISE NETWORK** | | **3,069.61** | |
| | | **Total 112 TECHNOLOGY FUND** | | **3,069.61** | |
| **115-001** | **NAZARETH - B&G** | | | | |
| 744.00 | CONTINENTAL LINEN SERVICE | ACCT#430789-00000 UNIFORM SERVICE | 1543964 | 6.16 | |
| 744.00 | CONTINENTAL LINEN SERVICE | ACCT#430789-00000 UNIFORM SERVICE | 1538754 | 6.16 | |
| 775.00 | INDUSCO SUPPLY CO. | ACCT#KCOUNT120 TOILET TISSUE, ROLL TOWEL | 875757 | 985.21 | |
| 852.01 | CONSUMERS ENERGY | NAZARETH GAS 3325 GULL RD #56010234 | 1000 0038 9773 | 9,594.44 | |
| 852.01 | CONSUMERS ENERGY | NAZARETH GAS 3299 GULL RD# 35100667 | 1000 0034 9140 | 54.17 | |

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|---|---|---|---|---|---|
| **115-001** | **NAZARETH - B&G** | **(Continued)** | | | |
| 852.03 | CITY OF KALAMAZOO | NAZ WATER 3629 PIT #1 ACTV BLD | GCJ00362902 | 371.35 | |
| 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 | LOWES | ACCT#99001558875 8FT LADDER | 01959 | 646.00 | |
| 931.00 | KAR LABORATORY | SAMPLING AND ANALYSIS OF WATER SAMPLES | 601419 | 187.00 | |
| 931.00 | ETNA SUPPLY COMPANY | CUST#8121 KITCHEN FAUCET | S101738911.001 | 85.23 | |
| 931.04 | CENTRAL ELEVATOR CO. | ACCT#NAZRETH FEB ELEV MAINT | 63561 | 213.10 | |
| 934.00 | MITE-E EXTERMINATING | PEST CONTROL SERVICE - FEBRUARY | 1201C | 80.00 | |
| 934.03 | REPUBLIC SVCS OF KALAMAZOO MI | ACCT#3-0249-0053183 RECYCLING | 0249-004978618 | 35.00 | |
| | | **Sub Total 115-001 NAZARETH - B&G** | | **12,298.73** | |
| **115-002** | **NAZARETH OPERATIONS** | | | | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151124125-000-001 OFFICE SUPPLIES | 3293117977 | 136.99 | |
| 808.41 | U S SECURITY ASSOCIATES | 2/12/16-2/18/16 ISAAC DYER SECURITY | 1141771 | 322.56 | |
| 808.41 | U S SECURITY ASSOCIATES | 2/19/16-2/25/16 ISAAC DYER SECURITY | 1150805 | 322.56 | |
| | | **Sub Total 115-002 NAZARETH OPERATIONS** | | **782.11** | |
| **115-004** | **DOCUMENT MANAGEMENT** | | | | |
| 730.00 | NORTHERN TOOL & EQUIPMENT | REPLACEMENT CASTER WHEELS FOR FREIGHT | 02/29/16 | 42.88 | |
| 808.62 | ONSTAFF GROUP | 110422 COMMISSARIS, STINSON, GRAVES | 582173 | 1,040.03 | |
| 808.62 | ONSTAFF GROUP | 110422 COMMISSARIS, STINSON, GRAVES | 582029 | 1,058.40 | |
| | | **Sub Total 115-004 DOCUMENT MANAGEMENT** | | **2,141.31** | |
| | | **Total 115 NAZARETH FACILITY** | | **15,222.15** | |
| **208-000** | **ADMINISTRATION/SUPPORT** | | | | |
| 776.00 | MENARDS | 33170345. SCREWS NAILS ALUMINUM TRIM | 18658 | 38.07 | |
| 776.00 | MENARDS | 33170345. CEMENT GROUT TUB HAWK BACKER | 18808 | 68.32 | |
| 776.00 | RIDGE AUTO PARTS | 8778. WASHER FLUID | 962632 | 5.64 | |
| 850.00 | CTS COMM CORP | 00002843-3. MONTHLY BILLING 3/1-3/31 | 10022204 | 31.88 | |
| 895.01 | PLUG & PAY TECHNOLOGIES INC | KALAMAZREC. MONTHLY BILLING | 20160302005744 | 20.00 | |
| 901.06 | GOOD NEWS PAPER | PARKS ADVERTISING | 030116 | 109.00 | |
| 901.06 | MLIVE MEDIA GROUP | 1000276331. ANNOUNCEMENTS/PUBLIC NOTICES | 0001789731 | 101.95 | |
| 901.06 | FRIENDS OF KALAMAZOO RIVER, VALLEY TRAILWA | 021916. SPONSORSHIP 2016 TRAIL BLAZER | 1008 | 250.00 | |
| 931.00 | RIDGE AUTO PARTS | 8778. LOADER FUEL FILTER | 963104 | 15.76 | |

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|---|---|---|---|---|---|
| **208-000** | **ADMINISTRATION/SUPPORT** | **(Continued)** | | | |
| 931.00 | GREENMARK EQUIPMENT | KALAM010. TRACTOR MAINTENANCE | P09140 | 140.91 | |
| 941.00 | WELLS FARGO FINANCIAL LEASING | 603-0100425-001. MONTHLY BILLING | 5002892947 | 63.00 | |
| 956.00 | GRAND TRAVERSE RESORT | 2 NIGHT LODGING AND TAX MRPA CONFERENCE | 423555643860 | 248.80 | |
| 956.00 | RACHOWICZ, DAVID | MPRA CONFERENCE 2016 | 022316 | 290.08 | |
| 956.00 | MICHIGAN LODGING AND TOURISM | 2016 PURE MICHIGAN TOURISM CONFERENCE | XLNQT4YGP46 | 309.00 | |
| | | **Sub Total 208-000 ADMINISTRATION/SUPPORT** | | **1,692.41** | |
| **208-001** | **MARKIN GLEN** | | | | |
| 850.00 | CTS COMM CORP | 00002843-3. MONTHLY BILLING 3/1-3/31 | 10022204 | 31.88 | |
| 931.00 | STEENSMA LAWN & POWER EQUIP | 412047. MOWER MAINTENANCE RUBBER STRAP | 319584 | 11.93 | |
| | | **Sub Total 208-001 MARKIN GLEN** | | **43.81** | |
| **208-003** | **COLD BROOK** | | | | |
| 776.00 | MENARDS | 33170345. SCREWS NAILS ALUMINUM TRIM | 18658 | 267.31 | |
| 776.00 | MENARDS | 33170345. BOARDS SALT | 18343 | 103.35 | |
| 776.00 | J & J LOCKSMITHS | 2192. KEY BLANKS QTY 25 | 70876 | 51.25 | |
| 776.00 | MENARDS | 33170345. PHONE JACK CORNER BRACE | 18808 | 14.61 | |
| 850.00 | CTS COMM CORP | 00009494-4. MONTHLY BILLING 3/1-3/31 | 10021766 | 42.50 | |
| 961.00 | RATHCO SAFETY SUPPLY | 5630. MIS SIZE SIGN QTY 2 72X48 | 153108 | 252.00 | |
| | | **Sub Total 208-003 COLD BROOK** | | **731.02** | |
| **208-004** | **PRAIRIE VIEW** | | | | |
| 776.00 | HOME DEPOT | FLOOR DIFFUSER QTY 7 | W457929066 | 107.10 | |
| 850.00 | ATT REMITTANCE | 269 649-4737 419 2. MONTHLY BILLING | 269649473702 | 105.72 | |
| 934.03 | JONS TO GO | PORTABLE RESTROOM W/ HAND SANITIZER | 083384 | 98.00 | |
| 961.00 | RATHCO SAFETY SUPPLY | 5630. MIS SIZE SIGN QTY 2 72X48 | 153108 | 252.00 | |
| | | **Sub Total 208-004 PRAIRIE VIEW** | | **562.82** | |
| **208-005** | **RIVER OAKS** | | | | |
| 776.00 | NORTHERN TOOL & EQUIPMENT | SOCCER SPRAY TANK | 70383513 | 70.64 | |
| 776.00 | TRACTOR SUPPLY CO #1272 | SPRAY TIPS GASKETS | 580403 | 27.48 | |
| 776.00 | FARM N GARDEN, INC. | KALAMAZOO COUNTY PARKS. ORANGE TWINE | 149487 | 119.70 | |
| 776.00 | BEACON ATHLETICS | B49048B. NET CLIPS 100/PK QTY 2 | 0453762-IN | 150.00 | |
| 776.00 | SOCCERONE | SOCCER SUPPLIES | 0000353044 | 609.68 | pur-010846 |

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|---|---|---|---|---|---|
| **208-005** | **RIVER OAKS** | **(Continued)** | | | |
| 776.00 | BALKEMA EXCAVATING INC. | 13425. ROAD GRAVEL | 908203 | 76.00 | |
| 850.00 | CTS COMM CORP | 00002843-3. MONTHLY BILLING 3/1-3/31 | 10022204 | 63.76 | |
| 931.00 | GREENMARK EQUIPMENT | KALAM010. MOWER MAINTENANCE BLADES | P09145 | 298.35 | |
| 931.00 | GREENMARK EQUIPMENT | KALAM010. MOWER MAINTENANCE BLADES BELTS | P09143 | 210.53 | |
| 931.00 | GREENMARK EQUIPMENT | KALAM010. TRACTOR MAINTENANCE | P09140 | 115.29 | |
| 931.00 | RIDGE AUTO PARTS | 8778. BATTERY | 964526 | 127.97 | |
| 934.03 | JONS TO GO | PORTABLE RESTROOM W/ HAND SANITIZER | 083382 | 98.00 | |
| | | **Sub Total 208-005 RIVER OAKS** | | **1,967.40** | |
| **208-006** | **FAIRGROUNDS** | | | | |
| 775.00 | MENARDS | 33170345. WASTEBASKET MOPS | 17913 | 85.98 | |
| 775.00 | MATERIAL RESOURCES | 107238. JANITORIAL SUPPLIES ACID FREE | 3228297 | 651.32 | |
| 776.00 | MENARDS | 33170345. BOARDS SALT | 18343 | 77.70 | |
| 776.00 | MENARDS | 33170345. MULCH 14 BAGS | 18748 | 48.30 | |
| 776.00 | ETNA SUPPLY COMPANY | 8121. DIAPHRAGM KITS | S101738977.001 | 264.65 | |
| 930.00 | LOWES | PARKS DEPARTMENT. EXPO TILE MASTIC TILE | 27264 | 22.24 | |
| 930.00 | LOWES | PARKS DEPARTMENT. BATHROOM REPAIRS | 27493 | 216.21 | |
| 930.01 | CINTAS CORP. | 07385. 3X10 BLACK MATS | 725162543 | 42.71 | |
| 930.01 | MENARDS | 33170345. SINK AERATORS | 18008 | 55.98 | |
| 931.00 | GREENMARK EQUIPMENT | KALAM010. MOWER MAINTENANCE BLADES BELTS | P09143 | 511.14 | |
| 931.00 | GREENMARK EQUIPMENT | KALAM010. TRACTOR MAINTENANCE | P09140 | 115.29 | |
| | | **Sub Total 208-006 FAIRGROUNDS** | | **2,091.52** | |
| **208-007** | **KRV TRAIL** | | | | |
| 931.00 | STEENSMA LAWN & POWER EQUIP | 412047. MOWER MAINTENANCE RUBBER STRAP | 319584 | 166.00 | |
| | | **Sub Total 208-007 KRV TRAIL** | | **166.00** | |
| **208-008** | **KRV TRAILWAY PROGRAMMING** | | | | |
| 956.00 | GRAND TRAVERSE RESORT | 2 NIGHT LODGING AND TAX 2016 MRPA | 423745730026 | 248.80 | |
| | | **Sub Total 208-008 KRV TRAILWAY PROGRAMMING** | | **248.80** | |
| **208-009** | **COUNTY FAIR** | | | | |
| 860.00 | BRUCE, ROXANNE | MAFE CONFERENCE ACCOMMODATIONS AND | 012516 | 404.14 | |

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|---|---|---|---|---|---|
| | | | Sub Total 208-009 COUNTY FAIR | 404.14 | |
| | | | Total 208 PARKS | 7,907.92 | |
| **215-141** | **FOC FUND** | | | | |
| 760.10 | WEST PAYMENT CENTER | FOC | 833546678 | 129.95 | |
| 760.10 | ULINE | 300 BOXES FOR STORING FILES. | 74850046 | 456.97 | |
| 760.10 | STAPLES CONTRACT &, COMMERCIAL INC | CUST#DET1822415 OFFICE SUPPLIES 2/22/16 | 803825910 | 25.98 | |
| 760.10 | TEAM COURIERS LLC | COURIER SERVICE | 802 | 250.12 | |
| 860.00 | PETERSON, MAUREEN | MEAL AND WINDSHIELD WASHER FLUID FOR | 02112016 | 8.24 | |
| 941.00 | US BANK EQUIPMENT FINANCE | COPIER LEASE | 298836206 | 226.25 | |
| 952.00 | PARK PLACE COUNSELING ASSOC | PSYCH SERVICES FOR DOCKET 15-7324 DM.~ | 02292016 | 1,036.00 | |
| 956.00 | VROOMAN, MELISSA | MEAL AND MILEAGE WHILE ATTENDING MISCES | 02112016 | 57.60 | |
| | | | Sub Total 215-141 FOC FUND | 2,191.11 | |
| | | | Total 215 FOC FUND | 2,191.11 | |
| **220-131** | **STORMWATER MANAGEMENT PLAN** | | | | |
| 808.00 | LAND & RESOURCE ENGINEERING | DAVIS CREEK SAW GRANT - QA/QC REVIEW | 6586 | 3,210.00 | |
| | | | Sub Total 220-131 STORMWATER MANAGEMENT PLAN | 3,210.00 | |
| | | | Total 220 DRAIN COMMISSION OFFICE GRANTS | 3,210.00 | |
| **221-201** | **HEALTH SERVICES ADMINISTRATION** | | | | |
| 957.27 | WEHLING, KRISTEN | FEB TRAVEL | 0216 | 12.96 | |
| 957.27 | ETR ASSOCIATES | BASICS TO REPRO HEALTH W/CD | 02/25/16 | 134.27 | |
| | | | Sub Total 221-201 HEALTH SERVICES ADMINISTRATION | 147.23 | |
| **221-204** | **ORAL HEALTH PROGRAM** | | | | |
| 730.00 | D&D PRINTING CO. | DENTAL REGISTRATION SETS, JUST HISTORY | 61844 | 315.00 | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151631462-000-001 OFFICE SUPPLIES | 3293926700 | 127.28 | |
| 730.00 | INTEGRITY BUSINESS SOLUTIONS | ACCT#110335 COMPUTER CART | 1348175-0 | 239.40 | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151747864-000-001 OFFICE SUPPLIES | 3294066209 | 302.09 | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7150140238-000-001 OFFICE SUPPLIES | 3292919826 | 15.75 | |
| 744.00 | SCRUBS & BEYOUND | DENTAL SCRUBS FOR LESLIE TIMMERMAN | 02/18/16 | 328.88 | |
| 744.00 | SCRUBS & BEYOUND | DENTAL SCRUBS FOR TRESSA CAPER | 02/19/16 | 347.82 | |

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|---|---|---|---|---|---|
| **221-204** | **ORAL HEALTH PROGRAM** | **(Continued)** | | | |
| 744.00 | SCRUBS & BEYOUND | DENTAL SCRUBS FOR CHERI WILLIAMS | 02/17/16 | 329.87 | |
| 744.00 | SCRUBS & BEYOUND | DENTAL SCRUBS FOR LESLIE TIMMERMAN | 02/25/16 | 20.99 | |
| 744.00 | SCRUBS & BEYOUND | DENTAL SCRUBS FOR JULIE MORRIS | 02/18/16 | 17.99 | |
| 744.00 | LAB WEAR | LAB COATS FOR DR SOTO DDS | 02/16/16 | 145.80 | |
| 744.00 | SCRUBS & BEYOUND | DENTAL SCRUBS FOR LISA SMITH | 02/17/16 | 269.87 | |
| 744.00 | SCRUBS & BEYOUND | DENTAL SCRUBS FOR JULIE MORRIS | 02/17/16 | 239.88 | |
| 760.00 | HENRY SCHEIN, INC. | DENTAL SUPPLIES, | 28037965 | 79.79 | |
| 760.00 | HENRY SCHEIN, INC. | DENTAL SUPPLIES, | 28246846 | 4,318.92 | |
| 760.00 | MEIJERS, INC. | HAND SOAP~ | 02/25/16 | 176.76 | |
| 760.00 | HENRY SCHEIN, INC. | DENTAL SUPPLIES, | 27837842 | 3,056.79 | |
| 760.00 | HENRY SCHEIN, INC. | DENTAL SUPPLIES, | 27240708 | 4,391.16 | |
| 760.00 | HENRY SCHEIN, INC. | DENTAL SUPPLIES, | 27390896 | 2,725.93 | |
| 760.00 | PURITY CYLINDER GASES | ACCT#32333 NIGTROUS OXIDE & OXYGEN | 938170 | 259.10 | |
| 760.00 | PURITY CYLINDER GASES | ACCT#32333 OXYGEN | 945295 | 93.65 | |
| 819.02 | DEXIS | RENEWAL OF ANNUAL DEXIS TECHNICAL & | 03/03/16 | 795.00 | |
| 860.00 | WILLIAMS, CHERI | JAN, FEB TRAVEL | 0216 | 147.42 | |
| 860.00 | SOTO, LISANDRA | JAN, FEB TRAVEL | 0216 | 71.28 | |
| 860.00 | MORRIS, JULIE | JAN, FEB TRAVEL | 0216 | 31.86 | |
| 860.00 | TIMMERMAN, LESLIE | JAN, FEB TRAVEL | 0216 | 54.00 | |
| 956.00 | SOTO, LISANDRA | REIMBURSEMENT FOR CE CREDITS | CE REIMBURSE | 500.00 | |
| 956.00 | VESTRAND CONSULTING SERVICES | REGISTRATION FEE FOR CHERI WILLIAMS FOR | 02/22/16 | 125.00 | |
| 956.00 | VESTRAND CONSULTING SERVICES | REGISTRATION FEES FOR LESLIE TIMMERMAN | 02/22/16 | 338.00 | |
| 957.34 | CANDLEWOOD SUITES | 5 NIGHT STAY FOR DENTAL STUDENT /FRIDA | 02/12/16 | 377.40 | |
| 957.34 | DAGOSTINI, ASHLEY | NOV, DEC 2015 TRAVEL | 0216 | 310.50 | |
| 957.34 | CANDLEWOOD SUITES | 5 NIGHT STAY FOR DENTAL STUDENT SONAL | 02/19/16 | 377.40 | |
| 957.34 | CANDLEWOOD SUITES | 5 NIGHT STAY FOR DENTAL STUDENT SONAL | 02/26/16 | 377.40 | |
| 957.34 | DIORA, SONAL | FEB TRAVEL | 0216 | 291.60 | |
| 957.34 | CANDLEWOOD SUITES | 3 NIGHT STAY FOR WENDY ZHU ON | 02/18/16 | 214.20 | |
| | | **Sub Total 221-204 ORAL HEALTH PROGRAM** | | **21,813.78** | |
| **221-206** | **LABORATORY SERVICES** | | | | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151343870-000-001 OFFICE SUPPLIES | 3293433808 | 25.16 | |
| 744.00 | PARIS CLEANERS & LAUNDRY | ACCT#3735077 CLEANING OF LAB COATS | PF-01-100244 | 9.30 | |
| 744.00 | PARIS CLEANERS & LAUNDRY | ACCT#3735077 CLEANING OF LAB COATS | PF-01-100535 | 13.95 | |
| 760.09 | ROCHE DIAGNOSTIC SYSTEMS | ACCT#55211112 LIGHTCYCLER RNA AMP KIT | 907268317 | 363.90 | |

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|---|---|---|---|---|---|
| **221-206** | **LABORATORY SERVICES** | **(Continued)** | | | |
| 760.09 | ROCHE DIAGNOSTIC SYSTEMS | ACCT#55211112 LIGHTCYCLER | 907342884 | 363.90 | |
| 760.09 | VWR INTERNATIONAL | ACCT#80048847 AGAR CHOCOLATE | 8044143361 | 4.60 | |
| 760.09 | GEN-PROBE, INC. | ACCT#158855 APTIMA COMBO KITS | 35166588 | 135.00 | |
| 760.09 | VWR INTERNATIONAL | ACCT#80048847 SHEEP BLOOD | 8044121291 | 21.45 | |
| 760.09 | QIAGEN INC | QIAAMP VIRAL RNA MINI KIT, BUFFER AE | 02/25/16 | 475.83 | |
| 760.09 | VWR INTERNATIONAL | ACCT#80048847 THERMOMETER | 8044079269 | 86.49 | |
| 760.09 | VWR INTERNATIONAL | ACCT#80048847 THERMOMETER FREEZER | 8044082737 | 70.35 | |
| 820.00 | CERILLIANT | CUST#414451 MICROBIOLOGICAL PT, ANIONS | 409176 | 257.64 | |
| 931.00 | TOBY'S INSTRUMENTS | REF#RK-16525 MICROSCOPE PREVENTATIVE | 34965 | 212.00 | |
| | | **Sub Total 221-206 LABORATORY SERVICES** | | **2,039.57** | |
| **221-208** | **VISION AND HEARING** | | | | |
| 860.00 | RANTZ, KELLY | FEB TRAVEL | 0216 | 61.56 | |
| 860.00 | POWELL, ANNETTE | FEB TRAVEL | 0216 | 55.62 | |
| 860.00 | WEICHHAND, MARILYN | FEB TRAVEL | 0216 | 59.40 | |
| | | **Sub Total 221-208 VISION AND HEARING** | | **176.58** | |
| **221-217** | **HOUSEHOLD HAZARDOUS WASTE** | | | | |
| 728.00 | FEDERAL EXPRESS | EXPRESS SERVICE FOR HCS | 03/03/16 | 164.74 | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151123771-000-001 OFFICE SUPPLIES | 3293117978 | 96.36 | |
| 730.05 | MENARDS | LUMBER, ANCHOR HOOKS, GRIP TAPE, SCREWS | 21016 | 99.96 | |
| 807.00 | CONSUMER REPORTS | CONSUMER REPORTS ON HEALTH 2 YEAR | 021016 | 39.00 | |
| 808.88 | VALLEY CITY ELECTRONICS RECYCL | RECYCLING OF ELECTRONICS FOR HHW 1/31/16 | 5564 | 1,341.06 | |
| 852.00 | CITY OF KALAMAZOO | HHW 1301 LAMONT #W006338548 | LAT00130101 | 38.65 | |
| 860.00 | KOSAK, JENNIFER | FEB TRAVEL | 0216 | 143.12 | |
| 934.03 | WASTE MANAGEMENT OF MICHIGAN | JAN & FEB 2016 GARBAGE SERVICE FOR HHW | 02/15/16 | 90.64 | |
| 934.03 | REPUBLIC SERVICES INC | 1/1/16-1/31/16 RECYCLING SERVICES FOR | 02/15/16 | 40.68 | |
| 956.00 | HOLIDAY INN | 2 NIGHT STAY FOR KEVIN OLES AND DALE | 03/02/16 | 157.50 | |
| 956.00 | KOSAK, JENNIFER | FEB TRAVEL | 0216 | 3.24 | |
| 956.00 | MICHIGAN ENVIRON HEALTH ASSOC | REGISTRATION FEE FOR JENNIFER KOSAK FOR | 02/17/16 | 165.00 | |
| | | **Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE** | | **2,379.95** | |
| **221-218** | **CLINICAL SERVICES ADMINISTRATION** | | | | |
| 732.00 | BORGESS LIFE SUPPORT | TRAINING VIDEO BASIC LIFE SUPPORT | 02/19/16 | 71.25 | |

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|---|---|---|---|---|---|
| | | **Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION** | | **71.25** | |
| **221-222** | **COMMUNITY SERVICES ADMINISTRATION** | | | | |
| 860.00 | JANSSEN, SCOTT | FEB TRAVEL | 0216 | 21.60 | |
| 956.00 | JANSSEN, SCOTT | FEB TRAVEL | 0216 | 2.16 | |
| | | **Sub Total 221-222 COMMUNITY SERVICES ADMINISTRATION** | | **23.76** | |
| **221-225** | **IMMUNIZATION CLINIC** | | | | |
| 730.00 | AMAZON.COM | STAMP REPLACEMENT PADS | 02/22/16 | 4.43 | |
| 760.01 | GLAXO SMITH KLINE | ACCT#21116611 BOOSTRIX & HAVRIX VACCINE | 33083113 | 994.90 | |
| 760.01 | MERCK & CO INC | ACCT#57760 ROTATEQ VACCINE | 7008483668 | 781.81 | |
| | | **Sub Total 221-225 IMMUNIZATION CLINIC** | | **1,781.14** | |
| **221-226** | **COMMUNICABLE DISEASE SURVEILLANCE** | | | | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151580157-000-001 OFFICE SUPPLIES | 3293848169 | 42.58 | |
| 760.01 | SUBURBAN HOMETOWN LTC | ACCT- TBC STATEMENT DATE 2/29/16 PO# | 02/29/16 | 22.47 | |
| 838.00 | BORGESS MEDICAL CENTER | CONTRACTUAL LAB SERVICES FOR JAN 2016 | LAB BILLING | 18.46 | |
| 860.00 | DUPAY, COREEN | JAN, FEB TRAVEL | 0216 | 53.46 | |
| 956.00 | HOMNICK, DOUGLAS | FEB TRAVEL | 0216 | 118.04 | |
| | | **Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE** | | **255.01** | |
| **221-227** | **STD** | | | | |
| 838.00 | BORGESS MEDICAL CENTER | CONTRACTUAL LAB SERVICES FOR JAN 2016 | LAB BILLING | 96.00 | |
| 860.00 | GRAY, KAREN | FEB TRAVEL | 0216 | 61.02 | |
| 940.01 | DOUGLASS COMMUNITY CENTER | FEBRUARY 2016 MONTHLY RENT | 22916 | 180.00 | |
| 956.00 | EAKINS, CHRISTINA | FEB TRAVEL | 0216 | 178.20 | |
| | | **Sub Total 221-227 STD** | | **515.22** | |
| **221-301** | **HIV COUNSELING & TESTING** | | | | |
| 760.00 | CENTER MEDICAL SUPPLY | MEDICAL SUPPLIES | 1294425 | 141.55 | |
| 860.00 | BALL, SANDY | JAN, FEB TRAVEL | 0216 | 54.54 | |
| | | **Sub Total 221-301 HIV COUNSELING & TESTING** | | **196.09** | |
| **221-501** | **ENVIRONMENTAL ADMINISTRATION** | | | | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151343633-000-001 OFFICE SUPPLIES | 3293433809 | 431.41 | |

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|---|---|---|---|---|---|
| **221-501** | **ENVIRONMENTAL ADMINISTRATION** | **(Continued)** | | | |
| 807.00 | SIMPLELISTS.COM | ANNUAL SUBSCRIPTION FOR LISTSERVE 30G | 03/01/16 | 192.00 | |
| 860.00 | JOHNSON, JR, VERN | FEB TRAVEL | 0216 | 193.21 | |
| 860.00 | POLS, LUCUS | FEB TRAVEL | 0216 | 49.14 | |
| 956.00 | MI ENVIRONMENTAL HEALTH ASSN | REGISTRATION FEES FOR DOUG POTTER, VERN | 02/22/16, 02/29/1 | 165.00 | |
| 968.01 | DELL INC | DELL VENUE 11 PRO FOR EH | XJWKF2924 | 795.40 | |
| | | **Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION** | | **1,826.16** | |
| **221-502** | **EH-FOOD SAFETY & FACILITIES DIVISION** | | | | |
| 760.13 | AMAZON.COM | COOPER ATKINS AQUATUFF WRAP AND STOW | 02/21/16 | 532.48 | |
| 760.13 | PAPER THERMOMETER | THERMOLABELS | 02/19/16 | 264.72 | |
| 760.13 | SAME DAY DISTRIBUTING INC | WATERPROOF DISHWASHER THERMOMETER KIT | 02/19/16 | 32.76 | |
| 760.13 | AMAZON.COM | CANON POWERSHOT DIGITAL CAMERA FOR EH | 03/02/16 | 114.00 | |
| 760.13 | FORESTRY SUPPLIERS INC | ACCT#358603 LOW PROFILE VENTED CAP | 847971-00 | 39.13 | |
| 760.13 | AMAZON.COM | COOPER ATKINS AQUATUFF WRAP AND STOW | 03/03/16 | 532.48 | |
| 807.01 | MICHIGAN ENVIRON HEALTH ASSOC | MEHA MEMBERSHIP FEE FOR DOUG POTTER | 02/22/16 | 45.00 | |
| 860.00 | SCHENKHUIZEN, FRANKLIN | FEB TRAVEL | 0216 | 253.80 | |
| 860.00 | SELLES, CONNIE | FEB TRAVEL | 0216 | 169.56 | |
| 860.00 | STIENING, RACHEL | FEB TRAVEL | 0216 | 132.30 | |
| 860.00 | JARANOWSKI, TODD | FEB TRAVEL | 0216 | 201.96 | |
| 860.00 | KUJAWA, CHRISTOPHER | FEB TRAVEL | 0216 | 171.72 | |
| 860.00 | FIFIELD, NEIL | FEB TRAVEL | 0216 | 206.28 | |
| 956.00 | MI ENVIRONMENTAL HEALTH ASSN | REGISTRATION FEES FOR DOUG POTTER, VERN | 02/22/16, 02/29/1 | 495.00 | |
| 957.74 | STANLEY, HOPE | REIMBURSEMENT FOR CANDY AND VELCRO TAPE | MEIJER | 31.97 | |
| 968.01 | DELL INC | DELL LATITUDE E6450 LAPTOP FOR EH | XJWJKC3T8 | 908.29 | |
| | | **Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION** | | **4,131.45** | |
| **221-503** | **EH-LAND, WATER & WASTEWATER DIVISION** | | | | |
| 760.13 | REFRIGIWEAR | REFRIGIWEAR PENS | 02/18/16 | 59.64 | |
| 818.00 | KAR LABORATORY | KALAMAZOO COLLEGE #2051239 NITROGEN | 601265 | 28.00 | |
| 860.00 | CODE, RENEE | FEB TRAVEL | 0216 | 168.48 | |
| 860.00 | GOTHBERG, CHRISTOPHER | FEB TRAVEL | 0216 | 336.42 | |
| 860.00 | THOMAS, MARK | FEB TRAVEL | 0216 | 355.86 | |
| 860.00 | STANLEY, HOPE | FEB TRAVEL | 0216 | 104.76 | |
| 860.00 | FREDERICK, CHELSEA | FEB TRAVEL | 0216 | 402.84 | |
| 956.00 | GOTHBERG, CHRISTOPHER | FEB TRAVEL | 0216 | 280.10 | |

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|---|---|---|---|---|---|
| **221-503** | **EH-LAND, WATER & WASTEWATER DIVISION** | **(Continued)** | | | |
| 956.00 | COMFORT INN | 2 ROOMS, 3 NIGHTS EACH FOR RENEE CODE | 02/11/16 | 576.72 | |
| 956.00 | MICHIGAN WATER ENVIRONMENT, ASSOCIATION | REGISTRATION FEE FOR CHELSEA FREDERICK | 02/05/16 | 25.00 | |
| 956.00 | CODE, RENEE | FEB TRAVEL | 0216 | 246.08 | |
| 956.00 | MICHIGAN GROUND WATER ASSOC | REGISTRATION FEES FOR RENEE CODE & | 02/05/16 | 600.00 | |
| 956.00 | MI ENVIRONMENTAL HEALTH ASSN | REGISTRATION FEES FOR DOUG POTTER, VERN | 02/22/16, 02/29/1 | 660.00 | |
| | | **Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION** | | **3,843.90** | |
| | | | **Total 221 HEALTH** | **39,201.09** | |
| **229-000** | **ACCOMMODATION TAX** | | | | |
| 985.05 | REPUBLIC SERVICES INC | 3-0249-0101775. MONTHLY BILLING | 0249-004983596 | 516.50 | |
| | | **Sub Total 229-000 ACCOMMODATION TAX** | | **516.50** | |
| | | | **Total 229 ACCOMMODATION TAX** | **516.50** | |
| **236-000** | **ANIMAL SERVICES & ENFORCEMENT GRANTS** | | | | |
| 831.00 | CRESTVIEW ANIMAL HOSPITAL | INTAKE #91553, "ED" - ACE & ATROPINE | 108109/91553 | 200.00 | |
| 831.00 | DENNEY VETERINARY | INTAKE #91618, COMPLAINT #80980, "DOG | 142278/91618/8C | 89.03 | |
| 831.00 | DENNEY VETERINARY | COMPLAINT #80980 - EXAMINATION | 142669/80980 | 400.28 | |
| | | **Sub Total 236-000 ANIMAL SERVICES & ENFORCEMENT GRANTS** | | **689.31** | |
| | | | **Total 236 ANIMAL SERVICES & ENFORCEMENT GRANTS** | **689.31** | |
| **239-150** | **YOUNG ADULT DIVERSION COURT (YADC)** | | | | |
| 808.00 | ROSENTHAL, LAUREN | YADC PROGRAM ASSISTANT CONTRACT FEES | 038 | 1,168.00 | |
| 865.00 | DOLLAR TREE STORES INC | INCENTIVES FOR YADC PROGRAM PARTICIPANTS | 016064 | 38.50 | |
| 958.00 | DELL INC | DELL LATITUDE E5450 LAPTOP FOR SOBRIETY | XJWKKMXM5 | 908.94 | |
| | | **Sub Total 239-150 YOUNG ADULT DIVERSION COURT (YADC)** | | **2,115.44** | |
| **239-152** | **MENTAL HEALTH RECOVERY** | | | | |
| 865.00 | MEIJERS, INC. | 30 EACH, $15 MEIJER GIFT CARD FOR | 279082 | 450.00 | |
| 865.00 | MEIJERS, INC. | 75 EACH, $10 MEIJER GIFT CARD FOR | 279089 | 750.00 | |
| 865.00 | MEIJERS, INC. | 55 EACH, $10 MEIJER GIFT CARD FOR | 279095 | 550.00 | |
| 865.00 | MEIJERS, INC. | 75 EACH, $10 MEIJER GIFT CARD FOR | 279093 | 750.00 | |

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| | | **Sub Total 239-152 MENTAL HEALTH RECOVERY** | | **2,500.00** | |
| | | **Total 239 DISTRICT COURT GRANTS** | | **4,615.44** | |
| **240-150** | **MALE DRUG COURT** | | | | |
| 808.00 | SARAH WEBB COUNSELING SERVICES | ADULT DRUG COURT TREATMENT | 009 | 1,027.00 | |
| 808.00 | FAMILY COUNSELING & MEDIATION | INDIVIDUAL TREATMENT SESSIONS | 2/29/2016 | 1,606.00 | |
| 808.00 | KATHY PIECUCH COUNSELING, SERVICES LLC | DTC TREATMENT | Marchn 10, 2016 | 2,232.00 | |
| 865.00 | NARCOTICS ANONYMOUS | DRUG TREATMENT COURT INCENTIVES | 0225653-IN | 129.36 | |
| 956.00 | PRICELINE.COM | PRICELINE.COM AIRLINE BOOKING FEES | PLN PRICELINE. | 10.50 | |
| 956.00 | UNITED AIRLINES | UNITED AIRLINE TICKET LISA GERNAAT MADCP | UNITED #2 | 255.60 | |
| 956.00 | DELTA AIRLINES | ANNE BLATCHFORD AIRLINE TICKET DELTA | EXPEDIA/ DELTA | 310.60 | |
| 956.00 | MADCP | MADCP (MATCP) REGISTRATION COSTS | MATCP: 2016 | 1,475.00 | |
| 956.00 | UNITED AIRLINES | UNITED AIRLINE TICKET DAN WEBB MADCP | PRICELINE UNIT | 255.60 | |
| 956.00 | UNITED AIRLINES | UNITED AIRLINE TICKET VALERIE CAPUTO | UNITED #3 | 255.60 | |
| | | **Sub Total 240-150 MALE DRUG COURT** | | **7,557.26** | |
| | | **Total 240 MALE DRUG COURT** | | **7,557.26** | |
| **242-150** | **WOMEN'S DRUG COURT** | | | | |
| 808.00 | KATHY PIECUCH COUNSELING, SERVICES LLC | DTC TREATMENT | Marchn 10, 2016 | 1,845.00 | |
| 808.00 | FAMILY COUNSELING & MEDIATION | INDIVIDUAL TREATMENT SESSIONS | 2/29/2016 | 904.00 | |
| 808.00 | SARAH WEBB COUNSELING SERVICES | ADULT DRUG COURT TREATMENT | 009 | 158.00 | |
| 865.00 | NARCOTICS ANONYMOUS | DRUG TREATMENT COURT INCENTIVES | 0225653-IN | 129.36 | |
| 956.00 | UNITED AIRLINES | UNITED AIRLINE TICKET LISA GERNAAT MADCP | UNITED #2 | 255.60 | |
| 956.00 | MADCP | MADCP (MATCP) REGISTRATION COSTS | MATCP: 2016 | 1,475.00 | |
| 956.00 | PRICELINE.COM | PRICELINE.COM AIRLINE BOOKING FEES | PLN PRICELINE. | 10.50 | |
| 956.00 | DELTA AIRLINES | ANNE BLATCHFORD AIRLINE TICKET DELTA | EXPEDIA/ DELTA | 310.60 | |
| 956.00 | UNITED AIRLINES | UNITED AIRLINE TICKET DAN WEBB MADCP | PRICELINE UNIT | 255.60 | |
| 956.00 | UNITED AIRLINES | UNITED AIRLINE TICKET VALERIE CAPUTO | UNITED #3 | 255.60 | |
| | | **Sub Total 242-150 WOMEN'S DRUG COURT** | | **5,599.26** | |
| | | **Total 242 WOMEN'S DRUG COURT** | | **5,599.26** | |
| **245-150** | **DWI DRUG COURT** | | | | |
| 730.00 | SIGNWRITER | PHASE UP BANNERS FOR SOBRIETY COURT | 35792 | 187.50 | |
| 808.00 | WESTERN MICHIGAN UNIVERSITY | SOBRIETY COURT SERVICES FOR JANUARY 2016 | 02122016 | 400.00 | |

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|---|---|---|---|---|---|
| **245-150** | **DWI DRUG COURT** | **(Continued)** | | | |
| 956.00 | DELTA AIRLINES | ROUND-TRIP AIRFARE FROM KALAMAZOO TO | 1126941613312 | 621.20 | |
| 956.00 | DELTA AIRLINES | ROUND-TRIP AIRFARE FROM KALAMAZOO TO | 1126923200989 | 621.20 | |
| 956.00 | DELTA AIRLINES | ROUND-TRIP AIRFARE FROM KALAMAZOO TO | 1126922515864 | 621.20 | |
| | | **Sub Total 245-150 DWI DRUG COURT** | | **2,451.10** | |
| | | **Total 245 DWI DRUG COURT** | | **2,451.10** | |
| **247-000** | **BROWNFIELD REDEVELOPMENT AUTHORITY** | | | | |
| 808.00 | ENVIROLOGIC TECHNOLOGIES INC. | GENERAL ENVIRONMENTAL REVIEW | 02024 | 235.00 | |
| | | **Sub Total 247-000 BROWNFIELD REDEVELOPMENT AUTHORITY** | | **235.00** | |
| **247-900** | **MDEQ LOAN** | | | | |
| 808.00 | ENVIROLOGIC TECHNOLOGIES INC. | VAPOR TRANSMISSION PILOT STUDY - MDEQ | 01948 | 363.75 | |
| | | **Sub Total 247-900 MDEQ LOAN** | | **363.75** | |
| | | **Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY** | | **598.75** | |
| **248-151** | **EMERGENCY PREPAREDNESS** | | | | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7150631125-000-004 OFFICE SUPPLIES | 3293117979 | 283.92 | |
| 860.00 | BYRNE, JEANNIE | FEB TRAVEL | 0216 | 261.36 | |
| 901.00 | ADAMS OUTDOOR ADVERTISING | ADVERTISING ON BILLBOARDS FOR A TOTAL | 0746995 | 6,250.00 | pur-010798 |
| | | **Sub Total 248-151 EMERGENCY PREPAREDNESS** | | **6,795.28** | |
| | | **Total 248 EMERGENCY PREPAREDNESS** | | **6,795.28** | |
| **249-150** | **SWIFT & SURE SANCTIONS PROGRAM (SSSPP)** | | | | |
| 808.43 | RONALD S PICHLIK, ATTORNEY AT LAW PC | 3/3/16 SSSP ATTORNEY FEES | 030316 | 75.00 | |
| | | **Sub Total 249-150 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)** | | **75.00** | |
| **249-153** | **STATE JUSTICE INSTITUTE GRANT** | | | | |
| 808.00 | PRAXIS CONSULTING INC | SJI GRANT - SERVICES | 2016-01 | 15,000.00 | |
| 860.00 | PRAXIS CONSULTING INC | SJI GRANT - TRAVEL EXPENSES | 2016-01 | 1,790.25 | |
| 956.00 | MEIJERS, INC. | FOOD FOR FOCUS GROUP | 02252016 | 79.00 | |
| 956.00 | MEIJERS, INC. | DELI TRAY | 02/25/2016 | 28.99 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| | | **Sub Total 249-153 STATE JUSTICE INSTITUTE GRANT** | | **16,898.24** | |
| | | **Total 249 CIRCUIT COURT GRANTS** | | **16,973.24** | |
| **252-150** | **HOMELAND SECURITY GRANT** | | | | |
| 860.00 | GREAT WOLF LODGE | THREE NIGHTS LODGING DURING THE 2016 | 20920755 | 267.72 | |
| 860.00 | GREAT WOLF LODGE | 2016 INTEROPERABLE COMMUNICATIONS | 20920746 | 267.72 | |
| 860.00 | GREAT WOLF LODGE | 2016 INTEROPERABLE COMMUNICATIONS | 20920735 | 178.48 | |
| 860.00 | GREAT WOLF LODGE | 2016 INTEROPERABLE COMMUNICATIONS | 20920748 | 267.72 | |
| 860.00 | GREAT WOLF LODGE | 2016 INTEROPERABLE COMMUNICATIONS | 20920760 | 267.72 | |
| 860.00 | FLICKINGER, CARL | INTEROPERABLE COMMUNICATIONS TRAINING | INTEROP-3 | 240.89 | |
| 860.00 | PROSSER, DONALD | INTEROPERABLE COMMUNICATIONS TRAINING | INTEROP-6 | 288.66 | |
| 860.00 | STRYD, STEVEN MICHAEL | INTEROPERABLE COMMUNICATIONS TRAINING | INTEROP-8 | 45.49 | |
| 860.00 | CAMP, LARRY | INTEROPERABLE COMMUNICATIONS TRAINING | INTEROP-2 | 352.64 | |
| 860.00 | BUSH, RON | INTEROPERABLE COMMUNICATIONS TRAINING | INTEROP-1 | 70.34 | |
| 860.00 | ZOSS, JIM | INTEROPERABLE COMMUNICATIONS TRAINING | INTEROP-10 | 289.60 | |
| 860.00 | HAYDON, MIKE | INTEROPERABLE COMMUNICATIONS TRAINING | INTEROP-4 | 47.31 | |
| 860.00 | WRIGHT, PATRICK | INTEROPERABLE COMMUNICATIONS TRAINING | INTEROP-9 | 61.09 | |
| 860.00 | GREAT WOLF LODGE | 2016 INTEROPERABLE COMMUNICATIONS | 20920765 | 178.48 | |
| 860.00 | GREAT WOLF LODGE | 2016 INTEROPERABLE COMMUNICATIONS | 21003102 | 267.72 | |
| 860.00 | NIERMAN, KENNETH | INTEROPERABLE COMMUNICATIONS TRAINING | INTEROP-5 | 27.50 | |
| 860.00 | SCHNEIDER, DAVID | INTEROPERABLE COMMUNICATIONS TRAINING | INTEROP-7 | 298.83 | |
| 860.00 | GREAT WOLF LODGE | THREE NIGHTS LODGING DURING THE 2016 | 20920756 | 267.72 | |
| 956.00 | PROSSER, DONALD | INTEROPERABLE COMMUNICATIONS TRAINING | INTEROP-6 | 150.00 | |
| | | **Sub Total 252-150 HOMELAND SECURITY GRANT** | | **3,835.63** | |
| | | **Total 252 STATE HOMELAND SECURITY GRANT PROGRAM** | | **3,835.63** | |
| **256-000** | **REGISTER OF DEEDS AUTOMATION FUND** | | | | |
| 956.00 | MICH ASSOC OF REG OF DEEDS | MARD CONF 4/3-4/4 REG - SNOW | CONF4/3-4/4SN( | 45.00 | |
| 956.00 | MICH ASSOC OF REG OF DEEDS | MARD CONF 4/3-4/4 REG - YORK | CONF4/3-4/4YOI | 45.00 | |
| 957.34 | PICTOMETRY INTERNATIONAL CORP | PICTOMETRY CONNECT WEBSITE THRU | SI034598 | 6,750.00 | |
| | | **Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND** | | **6,840.00** | |
| | | **Total 256 REGISTER OF DEEDS AUTOMATION FUND** | | **6,840.00** | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **263-000** | **LOCAL CORRECTIONS OFFICERS TRAINING FUND** | | | | |
| 956.18 | BEST WESTERN HOSPITALITY INN | SCHOOL OF POLICE STAFF & COMMAND; WEST | 84304 | 476.95 | |
| | | **Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND** | | **476.95** | |
| | | **Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND** | | **476.95** | |
| **275-150** | **PROSECUTORS COOPERATIVE REIMBURSEMENT** | | | | |
| 807.01 | LEXISNEXIS | LEXIS NEXIS | 1241781-201602: | 74.75 | |
| 807.01 | NATL CHILD SUPPORT ENFOR ASSN | NCSEA - MEMBERSHIP DUES~ | 601210 | 100.00 | |
| 860.00 | PORN, CHARLES | TRAVEL EXPENSE - C PORN | 2-2016CP | 557.82 | |
| 860.00 | HATTER, GREGORY | TRAVEL EXPENSE - G HATTER | 2-2016 | 45.36 | |
| 860.00 | ALOFS, KENNETH | TRAVEL EXPENSE - KA | 2-2016KA | 616.14 | |
| 860.00 | EVANS, MANDA | TRAVEL EXPENSE - M EVANS | 2-2016ME | 157.72 | |
| 900.01 | FULTON COUNTY MARSHALS DEPT | CIVIL PROCESS - 2016-5455 DP | 2016-5455DP | 40.00 | |
| 900.01 | HENNEPIN COUNTY SHERIFF'S DEPT | CIVIL PROCESS - 2016-5475 DS | 2016-5475DS | 70.00 | |
| 900.01 | TENNESSEE INVESTIGATIONS | CIVIL PROCESS - 2016-5461 DS | 2016-5461DS | 55.00 | |
| 900.01 | SAN BERNARDINO COUNTY, SHERIFF'S DEPT | CIVIL PROCESS 2015-7174 DS | 2015-7174 DS | 50.00 | |
| 900.01 | FULTON COUNTY MARSHALS DEPT | CIVIL PROCESS 2016-5464 DS | 2016-5464 DS | 40.00 | |
| 955.06 | IRON MOUNTAIN | IRON MOUNTAIN - COURT STORAGE | MHE5733 | 375.39 | |
| 956.00 | PAAM | ESTABLISHMENT OF SUPPORT SPRING | 110919-C | 180.00 | |
| 956.00 | PAAM | ESTABLISHMENT OF SUPPORT SPRING | 110919-E | 180.00 | |
| 956.00 | PAAM | ESTABLISHMENT OF SUPPORT SPRING | 110919-A | 180.00 | |
| 956.00 | PAAM | ESTABLISHMENT OF SUPPORT SPRING | 110919-F | 180.00 | |
| 956.00 | PAAM | ESTABLISHMENT OF SUPPORT SPRING | 110919-B | 180.00 | |
| 956.00 | PAAM | ESTABLISHMENT OF SUPPORT SPRING | 110919-D | 180.00 | |
| | | **Sub Total 275-150 PROSECUTORS COOPERATIVE REIMBURSEMENT** | | **3,262.18** | |
| | | **Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT** | | **3,262.18** | |
| **280-151** | **ADMINISTRATION** | | | | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151122264-000-001 OFFICE SUPPLIES | 3293117981 | 191.30 | |
| 807.01 | AMERICAN SOCIETY ON AGING | MEMBERSHIP FEE FOR AAA DUES FOR JUDY | 02/19/16 | 633.00 | |
| 860.00 | SIVAK, JUDY | FEB TRAVEL | 0216 | 85.86 | |
| 950.21 | PURE BUTTONS | 2.25" Round Custom Buttons (100) | 02/24/16 | 30.00 | |
| | | **Sub Total 280-151 ADMINISTRATION** | | **940.16** | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **280-152** | **PROVIDERS** | | | | |
| 808.00 | ARMSTRONG NUTRITION MGMT | 02/18/16 CONSULTANT DIETITIAN SERVICES | 27765 | 53.14 | |
| 950.81 | ECUMENICAL SENIOR CENTER | JAN SCS 2016 CONTRACTUAL AGING SERVICES | JAN SCS 2016 | 341.00 | |
| 950.81 | ECUMENICAL SENIOR CENTER | FEB SCS 2016 CONTRACTUAL AGING SERVICES | FEB SCS 2016 | 341.00 | |
| 951.38 | SEARCH WILLOUGHBY, DEBORAH E | JANUARY 2015 COUNSELING SERVICES | JAN 2016 COUN | 84.51 | |
| 951.38 | SEARCH WILLOUGHBY, DEBORAH E | FEB 2016 KINSHIP | FEB 2016 KINSH | 425.81 | |
| 951.38 | SEARCH WILLOUGHBY, DEBORAH E | FEB 2016 COUSELING SERVICES | FEB 2016 COUN | 84.51 | |
| 951.43 | ALLIANCE FOR COMMUNITY SUPPORT | FEB 2016 CONTRACTUAL ADC/USDA SERVICES | FEB 2016 | 1,133.04 | |
| 951.45 | ALLIANCE FOR COMMUNITY SUPPORT | FEB 2016 CONTRACTUAL ADC/USDA SERVICES | FEB 2016 | 64.40 | |
| | | **Sub Total 280-152 PROVIDERS** | | **2,527.41** | |
| **280-157** | **HEALTHY LIVING PROGRAM** | | | | |
| 730.00 | POSITIVE PROMOTIONS INC | AP 16: FI BOTTLE:BLU:VOLUNTEERS~ | 02/12/2016 | 81.45 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7335-0 EASELS, EASEL PAD | 0140270-001 | 653.68 | |
| 730.05 | MEIJERS, INC. | MOB~ | 02/09/16 | 8.49 | |
| 730.05 | MEIJERS, INC. | MOB TRAINING~ | 02/09/16 | 77.30 | |
| 730.05 | MEIJERS, INC. | DPATH~ | 02/25/16 | 11.07 | |
| 730.05 | MEIJERS, INC. | DPATH~ | 02/11/16 | 23.64 | |
| 730.05 | GORDON FOOD SERVICE | DPATH & MOB CHEESE STICK~ | 02/26/16 | 36.94 | |
| 860.00 | REED, MARILYN | FEB TRAVEL | 0216 | 157.68 | |
| 866.00 | CRAMER, CHARITY | PATH JAN-FEB 2016 LAYLEADER | PATH JAN-FEB 2 | 200.00 | |
| 866.00 | HEACOCK, ELEANOR | PATH JAN-MAR 2016 LAYLEADER | PATH JAN-MAR : | 200.00 | |
| 866.00 | LUELLA HANNAN MEMORIAL, FOUNDATION | DPATH JAN-FEB 2016 | DPATH JAN-FEB | 200.00 | |
| 866.00 | GOODMAN, PATRICIA | PATH JAN-MAR 2016 | PATH JAN-MAR : | 200.00 | |
| 866.00 | FENING, BARBARA-JEAN | PATH JAN-MAR 2016 LAYLEADER | PATH JAN-MAR : | 200.00 | |
| | | **Sub Total 280-157 HEALTHY LIVING PROGRAM** | | **2,050.25** | |
| **280-159** | **INFORMATION & ASSISTANCE** | | | | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151122419-000-002 OFFICE SUPPLIES | 3293326915 | 32.32 | |
| | | **Sub Total 280-159 INFORMATION & ASSISTANCE** | | **32.32** | |
| | | **Total 280 AREA AGENCY ON AGING** | | **5,550.14** | |
| **282-000** | **AAA CUSTOM CARE** | | | | |
| 860.00 | ADLAM, JUDITH | FEB TRAVEL | 0216 | 10.80 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| | | Sub Total 282-000 AAA CUSTOM CARE | | 10.80 | |
| **282-125** | **VETERANS LTC** | | | | |
| 808.00 | GT FINANCIAL SERVICES | PAYROLL 2-29-16 #002204 | PAYROLL 2-29-1 | 167.72 | |
| 808.00 | GT FINANCIAL SERVICES | FEB 2016 PAYROLL- #013852 | FEB 2016 PAYR( | 65.00 | |
| 860.00 | ADLAM, JUDITH | FEB TRAVEL | 0216 | 14.58 | |
| | | Sub Total 282-125 VETERANS LTC | | 247.30 | |
| **282-151** | **ADMINISTRATION** | | | | |
| 727.00 | D&D PRINTING CO. | PATTI STRATTON BUSINESS CARDS | 62353 | 28.00 | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151582099-000-001 OFFICE SUPPLIES | 3293848171 | 4.83 | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151580409-000-001 OFFICE SUPPLIES | 3293848170 | 78.62 | |
| 968.01 | CENTER FOR INFO MANAGEMENT INC | APRIL 2016 MONTHLY MAINTENANCE | APRIL 2016 | 120.00 | |
| | | Sub Total 282-151 ADMINISTRATION | | 231.45 | |
| **282-152** | **CASE MANAGEMENT** | | | | |
| 860.00 | ADLAM, JUDITH | FEB TRAVEL | 0216 | 15.66 | |
| 860.00 | HOTRUM, LYNN | FEB TRAVEL | 0216 | 111.24 | |
| 860.00 | STRATTON, PATRICIA | JAN TRAVEL | 0216 | 51.84 | |
| 860.00 | HOTRUM, LYNN | JAN TRAVEL | 0216 | 114.48 | |
| 860.00 | REED, MARILYN | FEB TRAVEL | 0216 | 56.16 | |
| 860.00 | SALDIA, DON | JAN TRAVEL | 0216 | 135.00 | |
| 860.00 | STRATTON, PATRICIA | FEB TRAVEL | 0216 | 90.72 | |
| | | Sub Total 282-152 CASE MANAGEMENT | | 575.10 | |
| **282-153** | **CASE MANAGEMENT** | | | | |
| 860.00 | STRATTON, PATRICIA | JAN TRAVEL | 0216 | 4.32 | |
| | | Sub Total 282-153 CASE MANAGEMENT | | 4.32 | |
| **282-154** | **COMMUNITY LIVING PROGRAM** | | | | |
| 860.00 | ROZSI, ANN | FEB TRAVEL | 0216 | 78.30 | |
| 860.00 | SCARBERRY, JUNE | FEB TRAVEL | 0216 | 84.78 | |
| 860.00 | KLINGER, DONNYEL | JAN TRAVEL | 0216 | 42.12 | |
| 968.01 | CENTER FOR INFO MANAGEMENT INC | APRIL 2016 MONTHLY MAINTENANCE | APRIL 2016 | 120.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| | | **Sub Total 282-154 COMMUNITY LIVING PROGRAM** | | **325.20** | |
| | | **Total 282 CHOICES FOR INDEPENDENCE PROGRAMS** | | **1,394.17** | |
| **288-002** | **KCSD CANINE UNIT** | | | | |
| 740.00 | LAKEVIEW ANIMAL HOSPITAL | CLIENT ID # 6685 PRIVISIONS- AJAX | 186856 | 98.96 | |
| 956.25 | CALHOUN COUNTY SHERIFF'S DEPT | SEMINAR FOR K-9 HANDLERS | 2-11-16 | 307.80 | |
| | | **Sub Total 288-002 KCSD CANINE UNIT** | | **406.76** | |
| | | **Total 288 KCSD GRANTS** | | **406.76** | |
| **292-662** | **CHILD CARE JUVENILE HOME** | | | | |
| 730.00 | APA MEMBERSHIP DEPT | APA FORENSIC EVALUATION AND TREATMENT | 1557171 | 49.95 | |
| 730.00 | CORRECTIONAL COUNSELING, INC. | HOW TO ESCAPE JUVENILE FACILITATORS | 57182i | 314.03 | |
| 730.00 | NCS PEARSON | CUST NUMBER 1417336 - TESTING MATERIALS | 10555263 | 53.25 | |
| 730.00 | NCS PEARSON | CUST NUMBER 1417336 - TESTING MATERIALS | 10601118 | 15.00 | |
| 730.00 | CORRECTIONAL COUNSELING, INC. | STAYING QUIT STARTER KIT | 57359i | 158.72 | |
| 730.00 | AMAZON.COM | BOOK NEEDED FOR PSYCHOLOGIST | 110-6124604-713 | 35.97 | |
| 730.00 | WALMART | OFFICE SUPPLIES | 603500345552 | 10.38 | |
| 740.00 | GORDON FOOD SERVICE | CUST 176620013 - PROVISIONS AND KITCHEN | 803273693 | 70.59 | |
| 740.00 | ALPHA BAKING COMPANY | CUST 89022 - BREAD PRODUCTS | 573776 | 23.28 | |
| 740.00 | PRAIRIE FARMS DAIRY | CUST 31137 - DAIRY PRODUCTS | 9051861 | 339.60 | |
| 740.00 | GORDON FOOD SERVICE | CUST 176620013 - PROVISIONS AND KITCHEN | 803273408 | 9.37 | |
| 740.00 | GORDON FOOD SERVICE | CUST 176620013 - PROVISIONS | 803273529 | 52.56 | |
| 740.00 | MEIJERS, INC. | PROVISIONS | 2146351 | 74.82 | |
| 740.00 | GORDON FOOD SERVICE | CUST 176620013 - PROVISIONS AND KITCHEN | 168504523 | 1,505.16 | |
| 740.00 | DORBIN, LINDA | MEDICAL SUPPLIES AND PROVISIONS FOR | 759706 | 12.00 | |
| 740.00 | PRAIRIE FARMS DAIRY | CUST 31137 - DAIRY PRODUCTS | 9045776 | 136.07 | |
| 740.00 | PRAIRIE FARMS DAIRY | CUST 31137 - DAIRY PRODUCTS | 9056267 | 113.38 | |
| 740.00 | PRAIRIE FARMS DAIRY | CUST 31137 - DAIRY PRODUCTS FOR FACILITY | 9062925 | 264.00 | |
| 740.00 | PRAIRIE FARMS DAIRY | CUST 31137 - DAIRY PRODUCTS FOR FACILITY | 9067838 | 192.94 | |
| 740.00 | ALPHA BAKING COMPANY | CUST 89022 - BREAD PRODUCTS | 573464 | 20.41 | |
| 740.00 | ALPHA BAKING COMPANY | CUST 89022 - BREAD PRODUCTS | 573275 | 14.35 | |
| 740.00 | GORDON FOOD SERVICE | CUST 176620013 - PROVISIONS AND KITCHEN | 168650405 | 2,322.41 | |
| 740.00 | ALPHA BAKING COMPANY | CUST 89022 - BREAD PRODUCTS | 573110 | 19.87 | |
| 740.00 | MEIJERS, INC. | TRAINING SUPPLIES/HYGIENE | 2117501 | 16.45 | |
| 740.00 | GORDON FOOD SERVICE | CREDIT FOR PROVISION ITEMS RETURNED | 72270574 | -12.98 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **292-662** | **CHILD CARE JUVENILE HOME** | **(Continued)** | | | |
| 741.00 | GORDON FOOD SERVICE | CUST 176620013 - PROVISIONS AND KITCHEN | 803273408 | 117.55 | |
| 741.00 | CONTINENTAL LINEN SERVICE | ACCT 423523 - KITCHEN SUPPLIES | 1533502 | 28.15 | |
| 741.00 | CONTINENTAL LINEN SERVICE | ACCT 423523 - KITCHEN SUPPLIES | 1538718 | 28.15 | |
| 741.00 | GORDON FOOD SERVICE | CUST 176620013 - PROVISIONS AND KITCHEN | 168504523 | 323.40 | |
| 741.00 | GORDON FOOD SERVICE | CUST 176620013 - PROVISIONS AND KITCHEN | 803273693 | 20.50 | |
| 741.00 | CINTAS CORP. | CUST 44725 - UNIFORMS FOR KITCHEN STAFF | 725159216 | 30.89 | |
| 741.00 | GORDON FOOD SERVICE | CUST 176620013 - PROVISIONS AND KITCHEN | 168650405 | 31.86 | |
| 743.00 | BOB BARKER COMPANY | CUST KALMI2 - BLANKETS FOR FACILITY | WEB000414455 | 347.06 | |
| 760.00 | DORBIN, LINDA | MEDICAL SUPPLIES FOR FACILITY PURCHASED | 0463 22 0114 80: | 16.00 | |
| 760.00 | DORBIN, LINDA | MEDICAL SUPPLIES AND PROVISIONS FOR | 759706 | 54.00 | |
| 760.00 | DASH MEDICAL GLOVES | MEDICAL GLOVES FOR FACILITY | INV0981317 | 469.00 | |
| 760.04 | QUALLS, FREDERICK | HYGIENE PROGRAM FOR FACILITY - HAIR CUTS | 123 | 150.00 | |
| 760.04 | MEIJERS, INC. | TRAINING SUPPLIES/HYGIENE | 2117501 | 52.95 | |
| 775.00 | ONE-WAY PRODUCTS, INC. | ACCT#240400 LINERS | 607277 | 284.52 | |
| 808.00 | PROMED PHYSICIANS - PEDIATRICS | MEDICAL SERVICES RENDERED IN FEBRUARY | FEBRUARY 201( | 1,900.00 | |
| 852.91 | CONSUMERS ENERGY | JUV HOME GAS - 1424 GULL #56003500 | 1000 4271 1042 | 6,666.89 | |
| 852.92 | CITY OF KALAMAZOO | JUV HOME WATER - 1426 GULL RD~ | GCJ00142602 | 390.39 | |
| 930.01 | JOHNSON CONTROLS, INC. | PROVIDE ALL LABOR AND MATERIALS TO | 1-29390881741 | 1,631.00 | pur-010767 |
| 930.01 | KSS ENTERPRISES | ACCT#COUNT160 MOPS, BLEACH | 970701 | 360.32 | |
| 930.01 | KAR LABORATORY | SAMPLING AND ANALYSIS OF WATER SAMPLES | 601419 | 187.00 | |
| 930.01 | HOBART SALES & SERVICE | CUST#1087 SERVICE CALL - STEAM TABLE, | QB146124 | 718.61 | |
| 930.01 | GRAINGER INC | ACCT#819545146 PLUGS | 9048637731 | 99.20 | |
| 956.00 | TAYLOR, KIMBERLY | EMPLOYEE TRAINING REIMBURSEMENT - | 0148 | 9.21 | |
| 956.00 | HICKS, BOBBY | EMPLOYEE TRAINING REIMBURSEMENT - | 0149 | 11.64 | |
| 956.00 | AMERICAN RED CROSS | CPR CERTIFICATION FOR EMPLOYEES | 16382657 | 38.00 | |
| 956.00 | CPI | CUST ID 438369 - ANNUAL MEMBERSHIP FEE | IUSI0055979 | 150.00 | |
| 956.00 | AMERICAN RED CROSS | CPR CERTIFICATION FOR EMPLOYEES | 16382708 | 38.00 | |
| 956.00 | AMERICAN RED CROSS | CPR CERTIFICATION FOR EMPLOYEES | 16382766 | 57.00 | |
| 956.00 | MEIJERS, INC. | TRAINING SUPPLIES/HYGIENE | 2117501 | 75.89 | |
| 956.00 | TRAINING FORCE USA | PREA TRAINING - BYRD/DORBIN/DZIEDZIC | 1786089-895446 | 597.00 | |
| 970.75 | BIZSTREAM | YOUTH CENTER BASIC PACKAGE FOR MARCH | FB04202532 | 399.00 | |
| 973.00 | RELIABLE SUPPLY | F32T8CW HEAVY DUTY INDUSTRIAL BIN | 45651 | 875.71 | |
| 973.00 | STATE SYSTEMS RADIO | BUILDING EQUIPMENT MAINTENANCE AND | 156335 | 23.00 | |
| | | **Sub Total 292-662 CHILD CARE JUVENILE HOME** | | **21,993.47** | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **292-664** | **IN HOME CARE** | | | | |
| 808.07 | HOME CONFINEMENT INC | 02/2016 GPS USAGE | 8109/6239 | 2,409.00 | |
| 860.00 | CARSON, WILLIE | 01/2016 - 02/2016 TRAVEL | 030216 | 99.90 | |
| 860.00 | HARRISON, YVETTE | 02/2016 TRAVEL | 030116 | 162.00 | |
| 860.00 | WITT, JODDI | 01/2016 TRAVEL | 021616 | 157.14 | |
| 860.00 | WITT, JODDI | 02/2016 TRAVEL | 030116 | 145.26 | |
| 860.00 | NEWSOME, JUANITA | 02/2016 TRAVEL | 030116 | 74.52 | |
| 860.00 | LEONARD, KERI | 02/2016 TRAVEL | 030116 | 79.38 | |
| | | **Sub Total 292-664 IN HOME CARE** | | **3,127.20** | |
| **292-665** | **FOSTER HOME** | | | | |
| 844.01 | MUSKEGON RIVER YOUTH HOME INC | JANUARY CARE (2013-0170-DL) | 15595 | 5,882.36 | |
| 844.01 | THE GLEN MILLS SCHOOLS | FEBRUARY INSTITUTIONAL CARE | 030916 | 4,677.12 | |
| 844.01 | READY TO LEAD, GROUP HOME FOR BOYS LLC | FEBRUARY SERVICES (2012-0360-DL) | 1003RTLGHFB | 5,896.28 | |
| | | **Sub Total 292-665 FOSTER HOME** | | **16,455.76** | |
| **292-668** | **KALAMAZOO EMPOWERING YOUTH FOR SUCCESS** | | | | |
| 860.00 | CRYER, KELLI | 01/2016 TRAVEL | 030116 | 17.28 | |
| 860.00 | MOLICA, PAUL | 01/2016 TRAVEL | 030116 | 17.28 | |
| 860.00 | WALING, SARA | 01/2016 TRAVEL | 030116 | 17.28 | |
| | | **Sub Total 292-668 KALAMAZOO EMPOWERING YOUTH FOR SUCCESS** | | **51.84** | |
| **292-669** | **JUVENILE DRUG COURT** | | | | |
| 801.08 | PARK PLACE COUNSELING ASSOC | FEBRUARY DRUG TESTING (2013-0301-DL, | 030116A | 80.00 | |
| 808.00 | PARK PLACE COUNSELING ASSOC | FEBRUARY COUNSELING (2013-0301-DL, | 030116 | 759.00 | |
| 860.00 | MONROE, MARCUS | 02/2016 TRAVEL | 030116A | 69.12 | |
| 860.00 | MONROE, MARCUS | 02/2016 TRAVEL | 030116 | 20.52 | |
| 865.00 | JASPARES PIZZA GULL ROAD | FOOD FOR DTC GROUP | 02172016 | 52.90 | |
| 865.00 | SUBWAY | CLASSIC COMBO PLATTER, COOKIES | 02102016 | 50.00 | |
| 865.00 | TEN TEN RESTURANT | FOOD FOR DTC GROUP MEETING | 02232016 | 51.50 | |
| 865.00 | SUBWAY | FOOD FOR DTC GROUP | 03032016 | 50.00 | |
| | | **Sub Total 292-669 JUVENILE DRUG COURT** | | **1,133.04** | |
| **292-672** | **INTAKE ASSESSMENT & EVALUATION** | | | | |
| 860.00 | WRISLEY, JACOB | 01/2016 - 02/2016 TRAVEL | 022916 | 23.22 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **292-672** | **INTAKE ASSESSMENT & EVALUATION** | **(Continued)** | | | |
| 860.00 | KLINE, ERIC | 02/2016 TRAVEL | 022916 | 48.98 | |
| | | **Sub Total 292-672 INTAKE ASSESSMENT & EVALUATION** | | **72.20** | |
| **292-676** | **FAMILY DEPENDENCY TREATMENT COURT** | | | | |
| 808.00 | KATHY PIECUCH COUNSELING, SERVICES LLC | DTC TREATMENT | Marchn 10, 2016 | 1,185.00 | |
| 808.00 | ROCKLIN, MICHAEL | FDTCP CONTRACTUAL CASE MANAGEMENT | 19 | 760.00 | |
| 808.00 | ROCKLIN, MICHAEL | FDTCP CONTRACTUAL CASE MANAGEMENT | 20 | 790.00 | |
| | | **Sub Total 292-676 FAMILY DEPENDENCY TREATMENT COURT** | | **2,735.00** | |
| **292-677** | **MIDHS** | | | | |
| 844.01 | ST LOUIS CENTER | JONATHAN HAINER PRIVATE 14 DAYS | 2015-0442-NA | 3,215.24 | |
| 844.01 | NEW HOPE YOUTH AND, FAMILY SERVICES | TANESHA ROSEBURGH PRIVATE 14 DAYS | 2014-0070-NA | 2,935.52 | |
| 844.01 | ST LOUIS CENTER | JONATHAN HAINER PRIVATE 14 DAYS | 2015-0442-NA | 3,215.24 | |
| 844.01 | VISTA MARIA | CORA CHANDLER PRIVATE 6 DAYS | 2011-0035-NA | 1,887.24 | |
| 844.01 | CHADDOCK | ISAAC PERRAULT PRIVATE 14 DAYS | 2011-0207-NA | 5,276.18 | |
| 844.01 | ST LOUIS CENTER | JONATHAN HAINER PRIVATE 14 DAYS | 2015-0442-NA | 3,215.24 | |
| 844.01 | VISTA MARIA | ZAMARIEAH FOTH PRIVATE 14 DAYS | 2010-0389-NA | 4,402.30 | |
| 844.01 | EAGLE VILLAGE INC | BRYANT CORTEZ PRIVATE 14 DAYS | 2015-0234-NA` | 2,667.14 | |
| 844.01 | ST LOUIS CENTER | JONATHAN HAINER PRIVATE 14 DAYS | 2015-0442-NA | 3,215.24 | |
| 844.01 | ST LOUIS CENTER | JONATHAN HAINER PRIVATE 14 DAYS | 2015-0442-NA | 3,215.24 | |
| 844.01 | ST LOUIS CENTER | JONATHAN HAINER PRIVATE 14 DAYS | 2015-0442-NA | 3,215.24 | |
| 844.01 | ST LOUIS CENTER | JONATHAN HAINER PRIVATE 14 DAYS | 2015-0442-NA | 3,215.24 | |
| 844.01 | ST LOUIS CENTER | JONATHAN HAINER PRIVATE 11 DAYS | 2015-0442-NA | 2,526.26 | |
| 844.01 | READY TO LEAD, GROUP HOME FOR BOYS LLC | KESHAUN ROSS PRIVATE 11 DAYS | 2014-0487-NA | 2,236.52 | |
| 844.01 | NEW HOPE YOUTH AND, FAMILY SERVICES | TANESHA ROSEBURGH PRIVATE 14 DAYS | 2014-0070-NA | 2,935.52 | |
| 844.01 | ST LOUIS CENTER | JONATHAN HAINER PRIVATE 14 DAYS | 2015-0442-NA | 3,215.24 | |
| 844.01 | LAKESIDE FOR CHILDREN | COLLIN HENDERSON-RICHTER PRIVATE 14 | 2015-0109-NA | 4,720.80 | |
| 844.01 | EAGLE VILLAGE INC | ELIJAH SMITH PRIVATE 14 DAYS | 2014-0330-NA | 3,720.22 | |
| 844.01 | EAGLE VILLAGE INC | DELTAJE PRITCHETT PRIVATE 14 DAYS | 2015-0271-NA | 2,667.14 | |
| 844.01 | LAKESIDE FOR CHILDREN | COLLIN HENDERSON-RICHTER PRIVATE 14 | 2015-0109-NA | 4,720.80 | |
| 844.01 | VISTA MARIA | RAINNEL LOCKETT PRIVATE 14 DAYTS | 2010-0291-NA | 3,946.32 | |
| 844.01 | TURNING POINT YOUTH CENTER | JOHN BAILEY PRIVATE 14 DAYS | 2009-0496-NA | 4,402.30 | |
| 844.01 | TURNING POINT YOUTH CENTER | JOHN BAILEY PRIVATE 14 DAYS | 2009-0496-NA | 4,402.30 | |
| 844.01 | ST LOUIS CENTER | JONATHAN HAINER PRIVATE 14 DAYS | 2015-0442-NA | 3,215.24 | |
| 844.02 | RUSSELL, RUTH ANN | CAITLYN GRANNAN FOSTER HOME 14 DAYS | 2009-0483-NA | 288.26 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **292-677** | **MIDHS** | **(Continued)** | | | |
| 844.02 | SHILTS, DAWN RENEE | JADEN MCKINLEY FOSTER HOME 14 DAYS | 2014-0312-NA | 241.36 | |
| 844.02 | WARE, JOYCE | KYEISHA ASBERRY FOSTER HOME 14 DAYS | 2012-0414-NA | 288.26 | |
| 844.02 | WARE, JOYCE | KYEISHA ASBERRY FOSTER HOME 14 DAYS | 2012-0414-NA | 288.26 | |
| 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 | JEDAIAH MOORE FOSTER AGENCY 5 DAYS | 2013-0506-NA | 86.20 | |
| 844.07 | LUTHERN SOCIAL SERVICES OF, MICHIGAN SOUTH | JEDAIAH MOORE FOSTER AGENCY 14 DAYS | 2013-0506-NA | 241.36 | |
| 844.07 | LUTHERN SOCIAL SERVICES OF, MICHIGAN SOUTH | JEDAIAH MOORE FOSTER AGENCY 14 DAYS | 2013-0506-NA | 241.36 | |
| 844.07 | FAMILY & CHILDREN SERVICE | KEYMON 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 | QUINTON LEVY FOSTER AGENCY 14 DAYS | 2011-0295-NA | 241.36 | |
| 844.07 | LUTHERN SOCIAL SERVICES OF, MICHIGAN SOUTH | JEDAIAH MOORE FOSTER AGENCY 14 DAYS | 2013-0506-NA | 241.36 | |
| 844.11 | CITY OF KALAMAZOO | BULK PURCHASE 9-DAY PASSES - 50 @ $20.00 | 030216 | 1,000.00 | |
| 844.12 | DELORENZO, BRIANA | BRIANA DELORENZO INDEPENDENT LIVING 14 | 2010-0094-NA | 297.78 | |
| 844.12 | DELORENZO, BRIANA | BRIANA DELORENZO INDEPENDENT LIVING 14 | 2010-0094-NA | 297.78 | |
| 957.28 | STATE OF MISSOURI DEPT OF, HEALTH & SENIOR S | JAMARI HARPER BIRTH CERTIFICATE | 2015-0395-NA | 15.00 | |
| 957.28 | STATE OF MISSOURI DEPT OF, HEALTH & SENIOR S | JAMARA HARPER BIRTH CERTIFICATE | 2015-0395-NA | 15.00 | |
| 957.28 | STATE OF MISSOURI DEPT OF, HEALTH & SENIOR S | JALIYAH HARPER BIRTH CERTIFICATE | 2015-0395-NA | 15.00 | |
| 957.28 | FAMILY & CHILDREN SERVICE | TRANSPORTATION - 160 MILES @ .36 CENTS | 2011-0295-NA | 57.60 | |
| | | | **Sub Total 292-677 MIDHS** | **86,963.74** | |
| | | | **Total 292 CHILD CARE** | **132,532.25** | |
| **297-150** | **ADMINISTRATION** | | | | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151745720-000-002 OFFICE SUPPLIES | 3294066211 | 41.72 | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7150613232-000-002 OFFICE SUPPLIES | 3293117983 | 29.69 | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151631976-000-001 OFFICE SUPPLIES | 3293926701 | 37.58 | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151745720-000-001 OFFICE SUPPLIES | 3294066210 | 11.60 | |
| 808.00 | WMU SCHOOL OF MEDICINE | FEBRUARY 2016 HBHS CONSULTING | 001034 | 2,500.00 | |
| 901.00 | WNWN-AM | 02/01/16-02/29/16 BABY BUMP CLUB AD | 244604-1 | 442.00 | |
| 901.00 | ADAMS OUTDOOR ADVERTISING | 2/15/16-3/13/16 KALAMAZOO DIGITAL | 0746916 | 5,000.00 | |
| 956.00 | SKILLPATH | REGISTRATION FEE FOR TERRA BAUTISTA FOR | 02/22/16 | 149.00 | |
| 956.00 | SKILLPATH | REGISTRATION FEE FOR TERRA BAUTISTA FOR | 02/22/16 | 199.00 | |
| 956.00 | SKILLPATH | REGISTRATION FEE FOR DEREK MILLER FOR | 02/23/16 | 199.00 | |
| 956.00 | SKILLPATH | REGISTRATION FEE FOR TERRA BAUTISTA FOR | 02/22/16 | 149.00 | |
| 957.46 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151123136-000-001 OFFICE SUPPLIES | 3293117986 | 179.40 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **297-150** | **ADMINISTRATION** | **(Continued)** | | | |
| 957.46 | AMAZON.COM | A CELEBRATION OF BLACK FATHERHOOD | 02/22/16 | 111.50 | |
| 957.46 | AMAZON.COM | GRACO PACK N PLAY | 03/03/16 | 99.00 | |
| 957.46 | NATIONAL FATHERHOOD INITIATIVE | BROCHURES ON FATHERHOOD AND PARENTING | 03/03/16 | 776.52 | |
| 957.46 | MEIJERS, INC. | PLASTIC CUTLERY~ | 02/08/16 | 96.65 | |
| 957.46 | MEIJERS, INC. | YOGURT PARFAIT (6)~ | 02/24/16 | 28.30 | |
| 957.46 | AMAZON.COM | LAVENDER ESSENTIAL OILS | 02/16/16 | 34.92 | |
| 957.46 | Y.M.C.A. OF KALAMAZOO | FEBRUARY 2016 MOMMY & ME SWIM CLASS | FEBRUARY 201( | 624.00 | |
| 957.46 | Y.M.C.A. OF KALAMAZOO | DECEMBER 2016 MOMMY & ME SWIM CLASS | DECEMBER 201 | 468.00 | |
| 957.46 | PARK STREET MARKET | PARTY CHEESE TRAY~ | 02/17/2016 | 32.47 | |
| 957.46 | WALMART | DIAPERS, BOWLS, PAPER TOWELS, CUPS, | 02/24/16 | 57.69 | |
| 957.46 | PANERA BREAD | TOTE LIGHT ROAST~ | 02/10/16 | 69.65 | |
| 957.46 | AMAZON.COM | PRENATAL YOGA DVD | 02/16/16 | 6.98 | |
| 957.46 | AMAZON.COM | PRENATAL YOGA DVD | 02/16/16 | 6.98 | |
| 957.46 | AMAZON.COM | A CELEBRATION OF BLACK FATHERHOOD | 02/22/16 | 22.30 | |
| 957.46 | WALMART | REFUND FOR TAX CHARGED ON ORDER# | 02/26/16 | -14.99 | |
| 968.01 | THE CHALLENGER GROUP INC | MONTHLY SOFTWARE MAINTENANCE~ | 3420 | 1,000.00 | |
| | | **Sub Total 297-150 ADMINISTRATION** | | **12,357.96** | |
| **297-152** | **CASE MANAGEMENT** | | | | |
| 730.00 | D&D PRINTING CO. | SYDNEY ROSS BUSINESS CARDS | 62349 | 28.00 | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151342182-000-001 OFFICE SUPPLIES | 3293433810 | 174.12 | |
| 732.00 | WALMART | PORTABLE DVD PLAYERS | 02/16/16 | 373.12 | |
| 732.00 | NOODLE SOUP OF WEINGART DESIGN | BABY & BREASTFEEDING PAMPHLETS | 02/04/16 | 572.98 | |
| 732.00 | FSU CENTER FOR PREVENTION AND | BEFORE BABY ARRIVES PAMPHLETS | 02/04/16 | 280.00 | |
| 732.00 | CHANNING BETE COMPANY INC | CARING FOR YOURSELF DURING PREGNANCY | 02/15/16 | 212.55 | |
| 732.00 | WALMART | CREDIT FOR TAX CHARGED ON ORDER# | 02/17/16 | -21.12 | |
| 732.00 | NATIONAL FATHERHOOD INITIATIVE | BROCHURES FOR HBHS FATHERHOOD CLASSES | 02/24/16 | 506.93 | |
| 732.00 | WRS GROUP | INDIVIDUAL CERVICAL DILATATION MODELS | 02/24/16 | 191.10 | |
| 732.00 | ETR ASSOCIATES | PREGNANCY PAMPHLETS | 02/18/16 | 515.04 | |
| 732.00 | HEALTH EDCO | WHATS IN TABACCO SMOKE TEAR PADS | 02/07/16 | 172.52 | |
| 732.00 | COEFFECTIVE | MOTIVATION DOCUMENT TEAR PAD, | 02/17/16 | 304.00 | |
| 732.00 | ETR ASSOCIATES | BIRTH CONTROL FACTS FOR TEENS, BIRTH | 02/25/16 | 615.91 | |
| 732.00 | WRS GROUP | BREASTFEEDING BENEFITS DISPLAY BOX | 02/18/16 | 168.00 | |
| 760.14 | AMAZON.COM | DADDY HUGS BOARD BOOKS | 02/17/16 | 101.04 | |
| 760.14 | AMAZON.COM | DEAR ZOO LIFT A FLAP BOOKS | 02/17/16 | 101.76 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **297-152** | **CASE MANAGEMENT** | **(Continued)** | | | |
| 760.14 | AMAZON.COM | IF I WERE A MONKEY BOARD BOOKS | 02/23/16 | 100.00 | |
| 760.14 | NOODLE SOUP OF WEINGART DESIGN | BABY & BREASTFEEDING PAMPHLETS | 02/04/16 | 191.72 | |
| 760.14 | AMAZON.COM | TEN LITTLE FINGERS, TEN LITTLE TOES | 02/17/16 | 215.76 | |
| 760.14 | NOODLE SOUP OF WEINGART DESIGN | NURSING PADS, BREASTMILK STORAGE BAGS, | 02/15/16 | 1,197.96 | |
| 760.14 | WALMART | DIAPERS, BOWLS, PAPER TOWELS, CUPS, | 02/24/16 | 206.82 | |
| 760.14 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151342687-000-003 OFFICE SUPPLIES | 3293771545 | 90.13 | |
| 760.14 | AMAZON.COM | IF I WERE A DUCK BOARD BOOK | 02/27/16 | 12.50 | |
| 760.14 | AMAZON.COM | BOARD BOOKS IF I WERE A PENGUIN, IF I | 02/22/16 | 275.00 | |
| 760.14 | AMAZON.COM | HALO SLEEPSACKS, I'M A BIG BROTHER BOOK | 03/03/16 | 81.77 | |
| 760.14 | AMAZON.COM | MOMMY HUGS BOARD BOOKS | 02/17/16 | 161.28 | |
| 760.14 | AMAZON.COM | IF I WERE A HEDGEHOG AND IF I WERE A | 02/20/16 | 112.50 | |
| 760.14 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151342687-000-001 OFFICE SUPPLIES | 3293433811 | 74.60 | |
| 760.14 | NOODLE SOUP OF WEINGART DESIGN | RECEIVING BLANKETS | 02/25/16 | 601.44 | |
| 860.00 | ROBERTSON, ANDREA | FEB TRAVEL | 0216 | 37.26 | |
| 860.00 | FOWLER, PSONTIA | FEB TRAVEL | 0216 | 30.78 | |
| 860.00 | FOWLER, PSONTIA | JAN TRAVEL | 0216 | 41.58 | |
| 860.00 | JOHNSON, HEATHER | DEC 2015 TRAVEL | 0216 | 28.75 | |
| 860.00 | JOHNSON, HEATHER | NOV 2015 TRAVEL | 0216 | 52.90 | |
| 860.00 | ACEVES, OBDULIA | FEB TRAVEL | 0216 | 75.06 | |
| 860.00 | ABRAMS, JESSICA | JAN TRAVEL | 0216 | 61.02 | |
| 940.01 | FAMILY HEALTH CENTER | FEBRUARY 2016 MONTHLY LEASE | 2016-02 | 250.00 | |
| 956.00 | ROBERTSON, ANDREA | FEB TRAVEL | 0216 | 194.50 | |
| 956.00 | ROSS, SYDNEY | FEB TRAVEL | 0216 | 144.50 | |
| 956.24 | SUPERSHUTTLE | R/T RIDE FROM AIRPORT TO HOTEL FOR | 02/05/16 | 146.00 | |
| 956.24 | AMERICAN AIRLINES | 5 R/T AIRFARE TICKETS FROM KALAMAZOO TO | 02/04/16 | 2,406.00 | |
| | | **Sub Total 297-152 CASE MANAGEMENT** | | **11,085.78** | |
| **297-154** | **SWMBH - HEALTHY BABIES/HEALTHY START** | | | | |
| 732.00 | PANDORA'S BOX PRODUCTIONS | ON LIFES TERMS MOTHERS IN RECOVERY DVD | 02/24/16 | 175.00 | |
| 860.00 | ROBERTS, CHELSEA | FEB TRAVEL | 0216 | 113.94 | |
| | | **Sub Total 297-154 SWMBH - HEALTHY BABIES/HEALTHY START** | | **288.94** | |
| | | **Total 297 HEALTHY START GRANT** | | **23,732.68** | |
| **302-150** | **AIDS COUNSELING & TESTING** | | | | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **302-150** | **AIDS COUNSELING & TESTING** | **(Continued)** | | | |
| 860.00 | SMITH, GARRIE | JAN, FEB TRAVEL | 0216 | 36.72 | |
| | | **Sub Total 302-150 AIDS COUNSELING & TESTING** | | **36.72** | |
| | | **Total 302 AIDS GRANT** | | **36.72** | |
| **303-153** | **HFA - HOME VISITING PROGRAM** | | | | |
| 728.00 | FEDERAL EXPRESS | EXPRESS SERVICE FOR HCS | 03/03/16 | 25.46 | |
| 730.00 | WALMART | COLEMAN CHAIR AND STOOL | 02/20/16 | 51.96 | |
| 730.00 | WALMART | CREDIT FOR TAX CHARGED ON ORDER# | 02/26/16 | -2.95 | |
| 730.05 | GORDON FOOD SERVICE | ACCT#176610042 WATER | 803273855 | 5.99 | |
| 860.00 | GLOVER, JODI | FEB TRAVEL | 0216 | 143.10 | |
| 860.00 | MATTIES, DENISE | FEB TRAVEL | 0216 | 29.16 | |
| 860.00 | GLOVER, JODI | FEB TRAVEL | 0216 | 11.88 | |
| 860.00 | VALDEZ, TERESA | FEB TRAVEL | 0216 | 42.66 | |
| 860.00 | VALDEZ, TERESA | FEB TRAVEL | 0216 | 110.70 | |
| 860.00 | HARRINGTON, REMI | FEB TRAVEL | 0216 | 124.74 | |
| 956.00 | DOUBLETREE HOTEL | 3 NIGHT STAY FOR DENISE MATTIES FOR THE | 02/11/16 | 345.72 | |
| 956.00 | MATTIES, DENISE | TRAVEL ADVANCE RECONCILIATION CHICAGO | CHICAGO IL | 19.25 | |
| 956.00 | GLOVER, JODI | FEB TRAVEL | 0216 | 57.24 | |
| 956.00 | PARENTS AS TEACHERS NATIONAL | INDIVIDUAL SUBSCRIPTION FOR JODI GLOVER | 03/03/16 | 112.50 | |
| | | **Sub Total 303-153 HFA - HOME VISITING PROGRAM** | | **1,077.41** | |
| | | **Total 303 MIECHV** | | **1,077.41** | |
| **304-150** | **NURSE FAMILY PARTNERSHIP GRANT** | | | | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151343212-000-003 OFFICE SUPPLIES | 3293433813 | 116.51 | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151343212-000-001 OFFICE SUPPLIES | 3293433812 | 115.37 | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151639641-000-001 OFFICE SUPPLIES | 3294066212 | 116.51 | |
| 732.00 | NUTRITION MATTERS | PREGNANCY NUTRITION, BREASTFEEDING, | 02/05/16 | 467.50 | |
| 760.00 | PEDIA PALS | HEAD CIRCUMFERENCE MEASURING TAPE | 03/03/16 | 65.11 | |
| 760.14 | KOHLS | CREDIT FOR TAXED CHARGED ON | 02/08/16 | -6.00 | |
| 760.14 | AMAZON.COM | BABY BODYSUITS, HATS, WASHCLOTHES, | 02/11/16 | 116.78 | |
| 760.14 | AMAZON.COM | FISHER PRICE LAUGH & LEARN SMILIN SMART | 02/24/16 | 181.15 | |
| 760.14 | AMAZON.COM | BRIGHT STARTS TEETHER CHILL, FISHER | 02/26/16 | 114.85 | |
| 760.14 | AMAZON.COM | VTECH RHYME AND DISCOVER BOOKS | 02/23/16 | 149.90 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **304-150** | **NURSE FAMILY PARTNERSHIP GRANT** | **(Continued)** | | | |
| 760.14 | PROVANTAGE CORPORATION | DIGITAL THERMOMETERS | 02/15/16 | 65.47 | |
| 760.14 | KOHLS | BABY SOCKS, WASHCLOTHES, HOODED TOWELS, | 02/12/16 | 417.90 | |
| 760.14 | AMAZON.COM | GRACO PACK N PLAY SHEETS | 02/16/16 | 92.45 | |
| 760.14 | AMAZON.COM | B ONE TWO SQUEEZE BLOCKS | 02/24/16 | 109.90 | |
| 760.14 | AMAZON.COM | TEDDY BEAR HOODED TOWEL SETS 3 PACK | 02/09/16 | 44.97 | |
| 760.14 | TOTAL ACCESS GROUP INC | LIFESTYLES ULTRA LUBRICATED CONDOMS | IN00187346 | 103.79 | |
| 760.14 | KOHLS | SNAP N LOCK CATERPILLAR | 02/23/16 | 45.44 | |
| 860.00 | STURMOSKI, STACY | FEB TRAVEL | 0216 | 223.56 | |
| 860.00 | HERSHBERGER, LILY | FEB TRAVEL | 0216 | 170.64 | |
| 860.00 | KUJACZNSKI, CAITLIN | FEB TRAVEL | 0216 | 248.40 | |
| 860.00 | DUDASKO, NANCY | FEB TRAVEL | 0216 | 169.02 | |
| 860.00 | BEAM, JULIE | FEB TRAVEL | 0216 | 65.34 | |
| | | **Sub Total 304-150 NURSE FAMILY PARTNERSHIP GRANT** | | **3,194.56** | |
| | | **Total 304 NURSE FAMILY PARTNERSHIP GRANT** | | **3,194.56** | |
| **305-150** | **MICHIGAN CARE IMPROVEMENT REGISTRY** | | | | |
| 730.00 | WALMART | CREDIT FOR TAX CHARGED ON ORDER# | 02/22/16 | -6.48 | |
| 730.00 | WALMART | GPS GARMIN FOR TAMMY VANDERHORST IN MCIR | 02/06/16 | 114.48 | |
| 860.00 | HARWOOD JR, JOHN | FEB TRAVEL | 0216 | 641.52 | |
| 860.00 | VANDER HORST, TAMMY | FEB TRAVEL | 0216 | 163.62 | |
| 860.00 | BRAZIE, LEE | FEB TRAVEL | 0216 | 994.14 | |
| 956.00 | AMERICAN IMMUNIZATION REGISTRY, ASSOC | REGISTRATION FEE FOR JOHN HARWOOD FOR | 02/19/16 | 575.00 | |
| 956.00 | DELTA AIRLINES | FLIGHT FROM KALAMAZOO TO SEATTLE FOR | 02/19/16 | 230.60 | |
| 956.00 | AMERICAN AIRLINES | FLIGHT FROM SEATTLE TO KALAMAZOO FOR | 02/19/16 | 364.60 | |
| 956.00 | TRAVELOCITY.COM | TRAVELOCITY BOOKING FEE FOR JOHN | 02/19/16 | 7.00 | |
| | | **Sub Total 305-150 MICHIGAN CARE IMPROVEMENT REGISTRY** | | **3,084.48** | |
| | | **Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY** | | **3,084.48** | |
| **308-150** | **CHILDREN'S SPECIAL HEALTH CARE SERVICES** | | | | |
| 860.00 | SMITH, PHYLLIS | FEB TRAVEL | 0216 | 83.70 | |
| 860.00 | O'ROURKE, BRENDA | JAN, FEB TRAVEL | 0216 | 31.32 | |
| 956.00 | O'ROURKE, BRENDA | JAN, FEB TRAVEL | 0216 | 7.56 | |
| 956.00 | SMITH, PHYLLIS | FEB TRAVEL | 0216 | 16.74 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| | | **Sub Total 308-150 CHILDREN'S SPECIAL HEALTH CARE SERVICES** | | **139.32** | |
| | | **Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES** | | **139.32** | |
| **310-150** | **EDISON SCHOOL BASED HEALTH CLINIC** | | | | |
| 760.00 | CENTER MEDICAL SUPPLY | MEDICAL SUPPLIES | 1294194 | 15.10 | |
| 760.00 | CENTER MEDICAL SUPPLY | MEDICAL SUPPLIES | 1294039 | 18.77 | |
| 760.00 | CENTER MEDICAL SUPPLY | MEDICAL SUPPLIES | 1294027 | 47.67 | |
| 760.00 | CENTER MEDICAL SUPPLY | MEDICAL SUPPLIES | 1294088 | 69.10 | |
| 808.00 | ENLACES LANGUAGE SOLUTIONS LLC | EDISON CLINIC FLYER TRANSLATION | 16-047 | 14.40 | |
| 808.00 | FAMILY HEALTH CENTER | FEBRUARY 2016 DIETICIAN AT EDISON | FEBRUARY 201( | 970.38 | |
| 808.00 | FAMILY HEALTH CENTER | FEBRUARY 2016 BEHAVIORAL HEALTH HOURS | FEBRUARY 201( | 1,557.50 | |
| 934.08 | FAMILY HEALTH CENTER | REIMBURSEMENT FOR STERICYCLE EDISON | STERICYCLE O( | 241.20 | |
| 934.08 | FAMILY HEALTH CENTER | REIMBURSEMENT FOR ANTERIOR QUEST EDISON | ANTERIOR QUE | 70.70 | |
| 956.00 | BORGESS LIFE SUPPORT | REGISTRATION FEE FOR ELISA OLIVER FOR | 02/19/16 | 310.00 | |
| 968.01 | WATCHFIRE SIGNS | CD WITH IGNITE 11 W/WFX FOR EDISON | 12339777 | 25.00 | |
| | | **Sub Total 310-150 EDISON SCHOOL BASED HEALTH CLINIC** | | **3,339.82** | |
| | | **Total 310 EDISON SCHOOL BASED HEALTH CLINIC** | | **3,339.82** | |
| **317-150** | **COORDINATION** | | | | |
| 728.00 | POSTMASTER | STAMPS FOR BCCCNP | 02/25/16 | 19.60 | |
| 732.00 | ORIGINAL GRAPHICS | BCCCNP BROCHURES AND CHANGES TO | BCCCNP | 271.72 | |
| 860.00 | IZENBAARD, KATHERINE | FEB TRAVEL | 0216 | 32.94 | |
| 860.00 | JONES, LYNN | FEB TRAVEL | 0216 | 21.60 | |
| | | **Sub Total 317-150 COORDINATION** | | **345.86** | |
| **317-151** | **BCCCP DIRECT SERVICES** | | | | |
| 808.00 | CENTER FOR HEALTH AND WELLNESS | WRAP15052 CPT 99213 | ID#U3921952402 | 58.20 | |
| 808.00 | THREE RIVERS HEALTH | #WRAP15051 CPT 99203 | ID#181257971 | 86.38 | |
| | | **Sub Total 317-151 BCCCP DIRECT SERVICES** | | **144.58** | |
| | | **Total 317 BCCCP** | | **490.44** | |
| **318-150** | **IMMUNIZATION ACTION PLAN** | | | | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151579932-000-001 OFFICE SUPPLIES | 3293848172 | 145.50 | |

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| | | **Sub Total 318-150 IMMUNIZATION ACTION PLAN** | | **145.50** | |
| | | **Total 318 IMMUNIZATION ACTION PLAN** | | **145.50** | |
| **323-150** | **W.I.C.** | | | | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151123474-000-002 OFFICE SUPPLIES | 3293117992 | 2.32 | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | ORDER#7151123474-000-001 OFFICE SUPPLIES | 3293117989 | 394.14 | |
| 760.00 | CENTER MEDICAL SUPPLY | MEDICAL SUPPLIES | 1294496 | 122.70 | |
| 760.00 | CENTER MEDICAL SUPPLY | MEDICAL SUPPLIES | 1294404 | 57.90 | |
| 760.00 | CENTER MEDICAL SUPPLY | ACCT#101266 PO# ANA CREDIT FOR RETURNED | 1294578 | -131.84 | |
| 760.00 | CENTER MEDICAL SUPPLY | MEDICAL SUPPLIES | 1294151 | 596.03 | |
| 860.00 | PRIOR-PULLINS, TESSA | FEB TRAVEL | 0216 | 79.92 | |
| 956.00 | MICH PUBLIC HEALTH INSTITUTE | REGISTRATION FEE FOR ANA GONZALEZ FOR | 03/03/16 | 45.00 | |
| | | **Sub Total 323-150 W.I.C.** | | **1,166.17** | |
| | | **Total 323 W.I.C.** | | **1,166.17** | |
| **331-000** | **COMMUNITY CORRECTIONS** | | | | |
| 732.20 | WEST PAYMENT CENTER | OCC | 833546678 | 64.97 | |
| 808.00 | TECHNICAL RESOURCE MANAGMENT | EMP UA'S FOR JANUARY 2016 | FS-9614013116 | 38.35 | |
| 808.00 | TECHNICAL RESOURCE MANAGMENT | PTCM UA'S FOR JANUARY 2016 | FS-9618013116 | 4.85 | |
| 941.00 | BEHAVIORAL INTERVENTIONS | 2/1/16 TO 2/29/16 BI | 949972 | 2,232.25 | |
| 941.00 | BEHAVIORAL INTERVENTIONS | SHIPPING ON GPS EQUIPMENT | 946314 | 12.00 | |
| | | **Sub Total 331-000 COMMUNITY CORRECTIONS** | | **2,352.42** | |
| **331-002** | **DOC-TESTING SERVICES** | | | | |
| 808.00 | TECHNICAL RESOURCE MANAGMENT | 8TH DIST UA'S FOR JANUARY 2016 | FS-9613013116 | 88.15 | |
| | | **Sub Total 331-002 DOC-TESTING SERVICES** | | **88.15** | |
| **331-153** | **COMMUNITY CORRECTIONS ADMINISTRATION** | | | | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | CUST#DET1822415 OFFICE SUPPLIES 2/29/16 | 8038359853 | 69.13 | |
| | | **Sub Total 331-153 COMMUNITY CORRECTIONS ADMINISTRATION** | | **69.13** | |
| **331-154** | **PRETRIAL CASE MANAGEMENT** | | | | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | CUST#DET1822415 OFFICE SUPPLIES 2/29/16 | 8038359853 | 27.60 | |

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| | | **Sub Total 331-154 PRETRIAL CASE MANAGEMENT** | | **27.60** | |
| **331-155** | **ELECTRONIC MONITORING** | | | | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | CUST#DET1822415 OFFICE SUPPLIES 2/29/16 | 8038359853 | 30.77 | |
| | | **Sub Total 331-155 ELECTRONIC MONITORING** | | **30.77** | |
| **331-156** | **COGNITIVE PROGRAMMING (COG)** | | | | |
| 730.00 | MEIJER INC. | REFRESHMENTS FOR CBT GRADUATION | 21 | 20.88 | |
| 730.00 | BUELL, WILLIAM G | REFRESHMENTS FOR CBT GRADUATION | 119 | 52.54 | |
| | | **Sub Total 331-156 COGNITIVE PROGRAMMING (COG)** | | **73.42** | |
| | | **Total 331 COMMUNITY CORRECTIONS** | | **2,641.49** | |
| **516-011** | **2011 PROPERTY TAX FORECLOSURE** | | | | |
| 933.00 | GULL LAKE SEWER & WATER, AUTHORITY | WATER AND SEWER 9286 BUNKERHILL DR | 001464-000 | 81.90 | |
| | | **Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE** | | **81.90** | |
| **516-012** | **2012 PROPERTY TAX FORECLOSURE** | | | | |
| 933.00 | CUTTING EDGE PROPERTY SERVICES | RENOVATE 9286 BUNKERHILL | 72156 | 15,024.94 | |
| 933.00 | RIVER STONE OF MICHIGAN | GRANITE FOR 9286 BUNKERHILL | 577 | 3,452.00 | |
| 933.00 | CUTTING EDGE PROPERTY SERVICES | DRYWALL AND PAINTING 9286 BUNKERHILL | 72153 | 4,338.00 | |
| 933.00 | WOODWORK SPECIALITES COMPANY | WOODWORK SPECIALTIES CO CABINETS | 1602-688189 | 200.00 | |
| 933.00 | FOREST MANAGEMENT | BOBCAT ANS CHIPPER WORK VICKSBURG PAPER | 30216 | 13,530.00 | |
| 933.00 | MENARDS | SUPPLIES TO FIX UP 9286 BUCKERHILL DR | 1373041097 | 512.94 | |
| 967.35 | KALAMAZOO COUNTY LAND BANK | DEMO AND GRANT SERVICES | 265 | 2,356.94 | |
| 967.35 | SPECIALIZED DEMOLITION INC | DEMO FOR 1925 BURDICK AND 124 W PATERSON | 3178 | 23,300.00 | |
| 967.35 | J L SCHIPPERS AND ASSOCIATES | DEMOLITION ON 6124 WRIGHT | 02-10-16 | 5,850.00 | |
| 967.35 | ENVIROLOGIC TECHNOLOGIES INC. | HAZARDOUS MATERIAL DISPOSAL FORMER FOX | 01892 | 820.56 | |
| 967.35 | DLZ | RPOJECT KAL CNTY-MERCHANTS | 135505 | 4,062.77 | |
| | | **Sub Total 516-012 2012 PROPERTY TAX FORECLOSURE** | | **73,448.15** | |
| | | **Total 516 TAX REVERSION FUND** | | **73,530.05** | |
| **581-581** | **ADMINISTRATION** | | | | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | CUST#DET1822415 OFFICE SUPPLIES 2/22/16 | 803825910 | 63.52 | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | CUST#DET1822415 OFFICE SUPPLIES 2/29/16 | 8038359853 | 111.22 | |

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| **581-581** | **ADMINISTRATION** | **(Continued)** | | | |
| 807.00 | 1&1 INTERNET | AIRPORT WEB HOSTING SERVICE | 202012732068 | 59.00 | |
| 808.56 | SIXEL CONSULTING GROUP | MARCH 2016 RETAINER FEE | AZO 031601 | 3,500.00 | |
| 808.56 | SIXEL CONSULTING GROUP | ROUTES AMERICAS 2016 MEETINGS: | AZO 031602 | 910.28 | |
| 850.00 | BIRCH COMMUNICATIONS | LONG DISTANCE PHONE SERVICE | 20798003 | 0.11 | |
| 860.00 | KELLOGG HOTEL & CONFERENCE CTR | MAAE 2016 ANNUAL CONFERENCE-CHRIS | 714 | 113.42 | |
| 860.00 | REID, DAVID | MEAL & TRANSPORTATION | 02232016 | 303.00 | |
| 860.00 | SHERATON PUERTO RICO HOTEL, AND CASINO | HOTEL CHARGES AIR SERVICE CONFERENCE | 20855078 | 807.33 | |
| 860.00 | AMERICAN AIRLINES | CHECKED BAGGAGE - DAVE REID - ROUTES | AA625922 | 50.00 | |
| 911.00 | ARTHUR J GALLAGHER RISK, MANAGEMENT SERV | 2016 FORD, PLOW, SALTER, MOWER 2016 | 1671149 | 937.00 | |
| 956.00 | ACI-NA | JUNE AIR SERVICE CONFERENCE | 03022016 | 1,550.00 | |
| | | **Sub Total 581-581 ADMINISTRATION** | | **8,404.88** | |
| **581-582** | **FIELD MAINTENANCE** | | | | |
| 730.05 | HOME DEPOT | CORD STORAGE REEL-SHOP SUPPLIES | 9161810 | 15.94 | |
| 735.01 | J RANCK ELECTRIC | REPAIR RWY 27 LIGHTS | 108579 | 550.00 | |
| 735.01 | HOME DEPOT | PARKING LOT LIGHTS, WINDCONE BULBS, & | 1010285 | 275.41 | |
| 735.01 | 1000BULBS.COM | RAMP REPLACEMENT BALLAST FOR POLE | 3855044 | 966.28 | |
| 735.01 | E-CONOLIGHT | RAMP POLE FIXTURES REPLACEMENT LAMP | 539901 | 769.65 | |
| 744.00 | CINTAS CORP. | UNIFORMS | 725159781 | 84.04 | |
| 744.00 | CINTAS CORP. | UNIFORMS | 725162089 | 84.04 | |
| 745.02 | KNAPP ENERGY, INC. | DIESEL | 29827 | 5,086.45 | |
| 850.00 | CTS COMM CORP | MARCH 1-31 PTP SERVICE | 10023028 | 795.00 | |
| 860.00 | DELTA AIRLINES | AAAE ACE OPS TRAINING-ERIC BJORKMAN | 02112016 | 564.70 | |
| 931.00 | ROOT SPRING SCRAPER | PLOW # 1 NUTS & BOLTS | 76822 | 82.50 | |
| 931.00 | AUTO VALUE | ANTI-SEIZE | 201-584102 | 17.98 | |
| 931.00 | AUTO VALUE | SOL/SWITCH/RELAY | 201-582825 | 44.99 | |
| 931.00 | SAFETY KLEEN | PARTS WASHER SOLVENT & FUEL SURCHARGE | 69280205 | 210.83 | |
| 931.00 | M-B COMPANIES INC | BROOM #1 AXLE NUT DRIVER TOOL | 205238 | 66.28 | |
| 931.02 | AUTO VALUE | OPS 8 LIGHTS | 201-583163 | 32.55 | |
| 931.02 | MCDONALDS TOWING | OPS 3 REPAIR | 628009 | 74.25 | |
| 931.02 | AIRPORT AUTO SERVICE | OPS 3 POWER STEERING FLUID & HOSE | 2778 | 255.48 | |
| 931.02 | AUTO VALUE | 2006 GMC TRUCK OIL FILTER & HEADLIGHT | 201-584144 | 29.37 | |
| 931.02 | STATE SYSTEMS RADIO | OPS 8 RADIO INSTALLATION | 156325 | 553.00 | |
| 931.02 | ONLINE LED STORE | OPS 8 LIGHT BAR | 1110854 | 200.00 | |
| 931.06 | GRAINGER INC | ACCT#819545146 BATTERIES | 9044434323 | 29.84 | |

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|---|---|---|---|---|---|
| **581-582** | **FIELD MAINTENANCE** | **(Continued)** | | | |
| 931.06 | ALLIED MECHANICAL SERVICE | REPAIR LEAKING BFP AT AIRPORT FIRE | 595 | 101.99 | |
| 931.06 | HOME DEPOT | ACCT#6035322840171893 QUICK BAGS | 9011283 | 39.98 | |
| 931.06 | HOME DEPOT | SRE BUILDING-CONDUIT, SCREWS, & CVR KIT | 1010285 | 36.65 | |
| 931.06 | KENDALL ELECTRIC, INC. | CUST#2041 75W DIMMABLE | S104563572.001 | 225.00 | |
| 934.00 | KALAMAZOO FENCE CO. | PERIMETER FENCE REPLACEMENT | 02182016 | 904.00 | |
| | | **Sub Total 581-582 FIELD MAINTENANCE** | | **12,096.20** | |
| **581-583** | **TERMINAL MAINTENANCE** | | | | |
| 808.00 | UNITED COMMERCIAL SERVICE INC | REFUND FOR BEING OVERCHARGED FOR SNOW | 40900 | -18.50 | |
| 808.00 | UNITED COMMERCIAL SERVICE INC | SNOW REMOVAL FEBRUARY | 41228 | 1,404.00 | |
| 808.00 | UNITED COMMERCIAL SERVICE INC | SNOW REMOVAL DEC 28, 29, & 30 | 40883 | 405.00 | |
| 808.00 | WASTE MANAGEMENT OF MICHIGAN | MARCH TRASH SERVICE | 7447917-2529-7 | 244.07 | |
| 808.00 | UNITED COMMERCIAL SERVICE INC | FEBRUARY 2016 CLEANING SERVICES | 41181 | 13,391.84 | |
| 850.00 | ISERVE CO | DIGITAL BUNDLE | B1-5026497 | 350.20 | |
| 852.03 | CITY OF KALAMAZOO | AIRPORT 5735 PORTAGE #W006357081 | PCQ00573501 | 86.00 | |
| 852.03 | CITY OF KALAMAZOO | AIRPORT 2806 AIRVIEW #ADR00280601 | ADR00280601 | 34.07 | |
| 852.03 | CITY OF KALAMAZOO | AIRPORT 2808 AIRVIEW #ADR00280801 | ADR00280801 | 34.07 | |
| 852.03 | CITY OF KALAMAZOO | AIRPORT 5305 PORTAGE #W056829320 | PCQ00530501 | 22.19 | |
| 931.00 | B & H PHOTO AND VIDEO | PA SYSTEM BATTERY | 1037878559 | 825.98 | |
| 931.06 | HOME DEPOT | MOUNTING TAPE | 1591300 | 15.96 | |
| 931.06 | MITE-E EXTERMINATING | MONTHLY PEST CONTROL | 1203C | 50.00 | |
| | | **Sub Total 581-583 TERMINAL MAINTENANCE** | | **16,844.88** | |
| **581-584** | **PARKING** | | | | |
| 808.54 | STANDARD PARKING | JANUARY 2016 PARKING SERVICES | 02162016 | 25,675.10 | |
| | | **Sub Total 581-584 PARKING** | | **25,675.10** | |
| **581-585** | **CAPITAL** | | | | |
| 958.25 | STEENSMA LAWN & POWER EQUIP | WESTERN MVP PLUS 8'6" VPLOW & SNOW EX | 322451 | 6,600.00 | pur-010845 |
| | | **Sub Total 581-585 CAPITAL** | | **6,600.00** | |
| **581-587** | **AIRPORT SECURITY** | | | | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - BURNHAM | 544703 | 114.00 | |
| 744.01 | PARIS CLEANERS & LAUNDRY | MONTHLY UNIFORM DRY CLEANING | 0216 | 136.40 | |

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| **581-587** | **AIRPORT SECURITY** | **(Continued)** | | | |
| 801.06 | AVIATION SECURITY CLEARINGHOUS | SECURITY BADGE VET | 02032016 | 950.00 | |
| | | **Sub Total 581-587 AIRPORT SECURITY** | | **1,200.40** | |
| | | **Total 581 AIRPORT** | | **70,821.46** | |
| **633-000** | **CENTRAL STORES** | | | | |
| 730.00 | CENTRAL MICHIGAN PAPER CO | ACCT#KAL994 LETTERHEAD BOXES, PADDING | 208569-00 | 133.66 | |
| 730.00 | STAPLES CONTRACT &, COMMERCIAL INC | CUST#DET1822415 OFFICE SUPPLIES 2/29/16 | 8038359853 | 477.30 | |
| 730.00 | CENTRAL MICHIGAN PAPER CO | ACCT#KAL994 LETTERHEAD BOXES | 212964-00 | 93.00 | |
| 808.00 | RICOH USA INC | JANUARY 2016 | 5040284497 | 885.03 | |
| | | **Sub Total 633-000 CENTRAL STORES** | | **1,588.99** | |
| **633-002** | **MISCELLANEOUS CHARGES** | | | | |
| 850.00 | SPRINT | ACCT#721465510 CELL PHONE CHARGES | 721465510-168 | 4,677.68 | |
| | | **Sub Total 633-002 MISCELLANEOUS CHARGES** | | **4,677.68** | |
| **633-003** | **VEHICLE SERVICES** | | | | |
| 745.00 | KNAPP ENERGY, INC. | ACCT#07997 7,402 GALS NO LEAD | 29819 | 8,564.91 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 HUB BEARING ASSEMBLY | 962492 | -348.41 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 TIRE PRESSURE MONITORING | 962394 | 36.78 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 HUB ASSY W/SENSOR | 960935 | 348.41 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 BRAKE PADS & ROTORS | 962233 | 134.38 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 WIPER BLADES | 962717 | 69.68 | |
| 763.00 | GOODYEAR COMMERCIAL TIRE | ACCT#116075-0001 TIRES | 157-1056748 | 643.68 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 PARTS/SUPPLY STOCK | 962716 | 385.58 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 WIPER BLADES | 962037 | 32.06 | |
| 808.00 | CONTINENTAL LINEN SERVICE | ACCT#430789-00000 UNIFORM SERVICE | 1543964 | 12.96 | |
| 808.00 | CONTINENTAL LINEN SERVICE | ACCT#430789-00000 UNIFORM SERVICE | 1538754 | 12.96 | |
| 931.00 | R. W. MERCER CO. | ACCT#KAL230 SERVICE CALL, PUMP 1 | 61631 | 159.57 | |
| 931.00 | R. W. MERCER CO. | ACCT#KAL230 B OPERATOR INSPECTION | 60808 | 250.00 | |
| 931.00 | R. W. MERCER CO. | ACCT#KAL230 AUTOSTIK RIBBON | 324654 | 5.09 | |
| | | **Sub Total 633-003 VEHICLE SERVICES** | | **10,307.65** | |
| | | **Total 633 CENTRAL STORES** | | **16,574.32** | |

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| **736-001** | **GENERAL** | | | | |
| 911.05 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016-2 | 5,491.48 | |
| 911.06 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016-2 | 5,616.50 | |
| 911.23 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016-2 | 6,762.14 | |
| 911.23 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/4/16 | 03102016-4 | 61,023.43 | |
| 911.23 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 2/29/16 | 03102016-2 | 989.61 | |
| 911.29 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/4/16 | 03102016-4 | 5,134.55 | |
| 911.33 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/4/16 | 03102016-4 | 1,274.00 | |
| 911.33 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016-2 | 469.50 | |
| 911.37 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016-2 | 1,173.00 | |
| 911.37 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/4/16 | 03102016-4 | 424.50 | |
| 911.38 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016-2 | 8,162.74 | |
| 911.38 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 2/29/16 | 03102016-2 | 840.58 | |
| 911.38 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/4/16 | 03102016-4 | 46,010.23 | |
| 911.49 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/4/16 | 03102016-4 | 3,280.96 | |
| 911.61 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016-2 | 2,390.00 | |
| 911.63 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016-2 | 2,336.80 | |
| 957.10 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016-2 | 43.58 | |
| 957.10 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/4/16 | 03102016-4 | 502.42 | |
| 957.10 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 2/29/16 | 03102016-2 | 3.65 | |
| 957.11 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/4/16 | 03102016-4 | 370.04 | |
| 957.11 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 2/29/16 | 03102016-2 | 2.90 | |
| 957.11 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016-2 | 67.37 | |
| | | | **Sub Total 736-001 GENERAL** | **152,369.98** | |
| **736-002** | **ROADS** | | | | |
| 911.05 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016-2 | 584.20 | |
| 911.06 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016-2 | 597.50 | |
| 911.23 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/4/16 | 03102016-4 | 351.81 | |
| 911.23 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016-2 | 704.13 | |
| 911.29 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/4/16 | 03102016-4 | 527.60 | |
| 911.33 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016-2 | 56.00 | |
| 957.10 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016-2 | 5.63 | |
| 957.10 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/4/16 | 03102016-4 | 5.79 | |
| | | | **Sub Total 736-002 ROADS** | **2,832.66** | |

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| **736-003** | **CMH** | | | | |
| 911.05 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016-2 | 934.72 | |
| 911.06 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016-2 | 956.00 | |
| 911.23 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 2/29/16 | 03102016-2 | 53.00 | |
| 911.23 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/4/16 | 03102016-4 | 7,012.11 | |
| 911.23 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016-2 | 1,192.94 | |
| 911.29 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/4/16 | 03102016-4 | 4,127.46 | |
| 911.33 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016-2 | 145.00 | |
| 957.10 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 2/29/16 | 03102016-2 | 0.40 | |
| 957.10 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/11/16 | 03172016-2 | 9.89 | |
| 957.10 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 3/4/16 | 03102016-4 | 83.38 | |
| | | | **Sub Total 736-003 CMH** | **14,514.90** | |
| | | | **Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND** | **169,717.54** | |
| **782-150** | **LIHEAP** | | | | |
| 808.23 | COMMUNITY HOMEWORKS | FILE#15-004 ESTREE, SHELLY CONTRACTUAL | 3295 | 1,000.00 | |
| 808.72 | COMMUNITY HOMEWORKS | FILE#15-018 CIMMUNIGS, JAMES | 3297 | 800.00 | |
| 808.72 | COMMUNITY HOMEWORKS | FILE#15-004 ESTREE, SHELLY CONTRACTUAL | 3295 | 300.00 | |
| | | | **Sub Total 782-150 LIHEAP** | **2,100.00** | |
| | | | **Total 782 LOW INCOME HOME ENERGY ASST** | **2,100.00** | |
| **791-153** | **LCA EMERGENCY NEEDS DHS-MEAP** | | | | |
| 863.00 | KALAMAZOO OIL CO. | ACCT#01-04133 RONALD DELOY SR 6692 E | 127872 | 1,099.45 | |
| 863.00 | AMERIGAS | ACCT#202358197 STEVE LOCK 2811 N 36TH | 3049492343 | 671.66 | |
| 863.00 | FERRELL GAS | ACCT#103500785 KAREN HANSEN-HOUSE 13132 | 1090973434 | 273.24 | |
| 863.00 | KNAPP ENERGY, INC. | ACCT#25971 BARBARA BENSON 2902 | 188946 | 371.48 | |
| | | | **Sub Total 791-153 LCA EMERGENCY NEEDS DHS-MEAP** | **2,415.83** | |
| **791-160** | **MPSC/MEAP GRANT** | | | | |
| 863.00 | CONSUMERS ENERGY | NATHANIEL GREEN 6025 BRIARCLIFF PATH #C | ACCT#10301787 | 343.99 | |
| 863.00 | CONSUMERS ENERGY | GRADY POTTS 904 DOUGLAS AVE APT #1 | ACCT#10301644 | 589.76 | |
| 863.00 | CONSUMERS ENERGY | MANUELA GONZALEZ 2118 ECKENER DR | ACCT#10002516 | 411.16 | |
| 863.00 | CONSUMERS ENERGY | BRITTANY BUFKIN 739 EGLESTON AVE | ACCT#10004568 | 243.44 | |
| 863.00 | CONSUMERS ENERGY | ACCT#103013449097 ERNIE BURNISON, 15862 | ACCT#10301344 | 1,500.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **791-160** | **MPSC/MEAP GRANT** | **(Continued)** | | | |
| 863.00 | CONSUMERS ENERGY | MARQUITA DIXON 1147 BRIDGE ST KALAMAZOO | ACCT#10005521 | 362.87 | |
| 863.00 | CONSUMERS ENERGY | LENER DAVIS 2625 NICHOLS RD KALAMAZOO | ACCT#10001683 | 519.37 | |
| | | **Sub Total 791-160 MPSC/MEAP GRANT** | | **3,970.59** | |
| | | **Total 791 EMERGENCY NEEDS** | | **6,386.42** | |
| **792-152** | **LCA EMERGENCY NEEDS DHS-MEAP** | | | | |
| 808.22 | RANDD BUILDING ENTERPRISES LLC | JOB#BURLAND, JAIME CONTRACTUAL HOUSING | 15-016 | 470.00 | |
| 808.22 | RANDD BUILDING ENTERPRISES LLC | JOB#COOK, BILLIE CONTRACTUAL HOUSING | 15-022 | 470.00 | |
| 808.22 | RANDD BUILDING ENTERPRISES LLC | JOB#WOLFE, ARLIE CONTRACTUAL HOUSING | 15-020 | 470.00 | |
| 808.22 | RANDD BUILDING ENTERPRISES LLC | JOB#DARDEN, APRIL CONTRACTUAL HOUSING | 15-030 | 470.00 | |
| 808.23 | COMMUNITY HOMEWORKS | FILE#15-010 JAMES KING CONTRACTUAL | 3298 | 2,470.00 | |
| 808.23 | COMMUNITY HOMEWORKS | FILE#15-004 ESTREE, SHELLY CONTRACTUAL | 3295 | 1,370.00 | |
| 808.23 | FLORY CONSTRUCTION LLC | FILE#15-010 KING, JAMES CONTRACTUAL | 2015-010 | 2,964.99 | |
| 808.23 | ROGERS REFRIGERATION INC | FILE#15-006 HEATHER JOHNSON CONTRACTUAL | 37593 | 89.00 | |
| 808.23 | ROGERS REFRIGERATION INC | FILE#15-029 MIDDLETON, DAWN CONTRACTUAL | 40492 | 89.00 | |
| 808.23 | WHIRLPOOL CONTRACT/RETAIL | REFRIGERATOR CASE#15-019 LAURIANN WILLIN | 8041423294 | 599.00 | |
| 808.23 | COMMUNITY HOMEWORKS | FILE#15-018 CIMMUNIGS, JAMES | 3297 | 35.00 | |
| 808.23 | ROGERS REFRIGERATION INC | FILE#14-031-15 SULAIMAN, SHUAIB | 39853 | 705.00 | |
| 808.23 | COMMUNITY HOMEWORKS | FILE#15-002 BUSH, BETTY CONTRACTUAL | 3296 | 2,470.00 | |
| 808.23 | WHIRLPOOL CONTRACT/RETAIL | REFRIGERATOR CASE#15-001 YOLANDA BELL | 8041107332 | 599.00 | |
| 808.23 | ROGERS REFRIGERATION INC | FILE#15-032 WELLS, NICOLE CONTRACTUAL | 40497 | 89.00 | |
| 808.25 | HOCHSTEDLER ENERGY SERVICES | JOB#14-031-15 SULAIMAN, SHUAIB | 2016.01.03 | 500.00 | |
| 808.72 | COMMUNITY HOMEWORKS | FILE#15-002 BUSH, BETTY CONTRACTUAL | 3296 | 745.00 | |
| 808.72 | COMMUNITY HOMEWORKS | FILE#15-018 CIMMUNIGS, JAMES | 3297 | 680.00 | |
| 808.72 | FLORY CONSTRUCTION LLC | FILE#15-010 KING, JAMES CONTRACTUAL | 2015-010 | 337.40 | |
| 808.72 | COMMUNITY HOMEWORKS | FILE#15-001 YOLANDA BELL CONTRACTUAL | 3299 | 545.00 | |
| 808.72 | COMMUNITY HOMEWORKS | FILE#15-004 ESTREE, SHELLY CONTRACTUAL | 3295 | 245.00 | |
| 808.72 | COMMUNITY HOMEWORKS | FILE#15-010 JAMES KING CONTRACTUAL | 3298 | 745.00 | |
| 808.73 | COMMUNITY HOMEWORKS | FILE#15-010 JAMES KING CONTRACTUAL | 3298 | 60.00 | |
| | | **Sub Total 792-152 LCA EMERGENCY NEEDS DHS-MEAP** | | **17,217.39** | |
| **792-153** | **T&TA** | | | | |
| 956.00 | HEATSPRING LLC | REGISTRATION FOR HEIDI JOHNSON FOR | 02/17/16 | 695.00 | |
| 956.00 | INDIANA COMMUNITY ACTION ASSOC | REGISTRATION FEE FOR HEIDI JOHNSON FOR | 02/17/16 | 900.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **792-153** | **T&TA** | **(Continued)** | | | |
| 956.00 | CHP ENERGY SOLUTIONS, RESEARCH AND TRAINI | ONLINE CLIENT EDUCATION CLASS | 02/17/16 | 50.00 | |
| 956.00 | HOTELS.COM | 4 NIGHT STAY FOR HEIDI JOHNSON ON | 02/17/16 | 510.12 | |
| 956.00 | HILTON ALBUQUERQUE | 1 NIGHT DEPOSIT FOR HEIDI JOHNSON FOR | 03/01/16 | 263.35 | |
| 956.00 | ASSOCIATION MANAGEMENT, RESOURCES | REGISTRATION FEE FOR AMBER LEVERETTE | 03/03/16 | 175.00 | |
| 956.00 | HOME PERFORMANCE COALITION | REGISTRATION FEE FOR HEIDI JOHNSON FOR | 03/01/16 | 775.00 | |
| | | **Sub Total 792-153 T&TA** | | **3,368.47** | |
| | | **Total 792 WEATHERIZATION** | | **20,585.86** | |
| **793-151** | **ADMINISTRATION** | | | | |
| 956.00 | MCAAA | REGISTRATION FEES FOR CHARLOTTE SMITH & | 03/03/16 | 50.00 | |
| 957.57 | AMPLE PANTRY | 9-BROWN BAG LUNCHES FOR CATAB MEETING | 27563 | 60.75 | |
| | | **Sub Total 793-151 ADMINISTRATION** | | **110.75** | |
| **793-152** | **CSBG - GCP** | | | | |
| 730.00 | D&D PRINTING CO. | IESHA PATTERSON BUSINESS CARDS | 62354 | 28.00 | |
| 808.00 | GOODWILL OF SOUTHWESTERN MICH | CUST#C476 TAX COUSELING INITIATIVE | INV0014753 | 303.08 | |
| 863.00 | MICHIGAN STATE UNIVERSITY | LOVING WITH THE BRAIN IN MIND, SEX | 02/22/16 | 355.00 | |
| 863.00 | ASSOCIATION OF SOCIAL, WORK BOARDS INC | ADVANCED GENERALIST CLINICAL TEST FOR | 02/19/16 | 345.00 | |
| 863.00 | EBIX | REFUND FOR CHARGING THE INCORRECT | 02/17/16 | -79.00 | |
| 863.00 | MICHIGAN STATE UNIVERSITY | REGISTRATION FOR NIKKEA KELLEY FOR | 02/25/16 | 175.00 | |
| 863.00 | WESTERN MICHIGAN UNIVERSITY | REGISTRATION FEE FOR EHTICAL DILEMMAS, | 02/22/16 | 200.00 | |
| 863.00 | EBIX | 6 MONTH SUBSCRIPTION OF ADAM | 02/17/16 | 79.95 | |
| 863.00 | MENDEZ INTERPRETING | WRONG AMOUNT CHARGED FOR 6 MONTH | 02/17/16 | 79.00 | |
| 956.00 | MCAAA | REGISTRATION FEES FOR CHARLOTTE SMITH & | 03/03/16 | 25.00 | |
| | | **Sub Total 793-152 CSBG - GCP** | | **1,511.03** | |
| | | **Total 793 COMMUNITY SERVICES** | | **1,621.78** | |
| | | **Grand Total** | | **1,333,960.41** | |

# BOARD AGENDA REQUEST FORM

**PROPOSED FOR BOARD MEETING OF:** April 5, 2016

**DEPARTMENT:** Public Housing Commission

**PREPARED BY:** David Anderson / David Artley

**SUBJECT:** Local Housing Assistance Fund Millage (LHAF) Memorandum of Understanding Agreement

**SPECIFIC ACTION REQUESTED:**

No specific action is requested on April 5, 2016. We present the pending formal Memorandum of Understanding Agreement to you for your discussion and feedback on April 5, 2016,

It will return to you on your agenda of April 19th, 2016 @ 7 PM for consideration and formal action by the CBOC.

**DESCRIPTION OF ACTION (dollar amount, purpose):**

**TIME FRAME OF ACTION:**

April 5, 2016: Presentation and discussion of the Local Housing Assistance Fund Millage Memorandum of Understanding Agreement by the Board:

* **For discussion @ COW on 4/5/2016 and**
* **For formal approval consideration @ CBOC on 4/19/2016 at 7 pm.**

May/June 2016: Select contractor for implementation of programs.
August, 2016: Begin implementation.
October, 2016: Quarterly report to the Board.
Continued updates as requested.

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

LHAF Millage approved by the voters of Kalamazoo County on Tuesday, November 3, 2015. The approved millage was formally levied by the County Board of Commissioners Wednesday, November 4, 2015 as a .1 mill assessment on the Winter Tax Bill of 2015 [December 2015]. The funds collected from the Winter Tax Bill of 2015 become available approximately in May 2016.

**PERSONNEL IF REQUIRED:**

No County personnel required.

**NEW OR RENEWAL:**

New

## ANY OTHER PERTINENT INFORMATION:

The Kalamazoo County Board of Commissioners on January 15, 2002, under the Authority of Act No. 18, of the Executive Session of Public Acts of 1933, as amended, being MCL 125. 651et. Seq., adopted an ordinance establishing the Kalamazoo County Public Housing Commission which ordinance was amended August 1, 2004

The Local Housing Assistance Fund (LHAF) agreement was created by the County of Kalamazoo Board of Commissioners on March 6, 2007 with funds initially donated by the City of Kalamazoo and the County of the Kalamazoo, and a year later, the City of Portage and many individuals throughout the County. A copy of the March 6, 2007 agreement was included as Attachment B. on March 15, 2016

## PROCUREMENT INFORMATION:

All activities of the LHAF millage implementation will be operationalized via contractors selected through an RFP process overseen by the Public Housing Commission.

The Public Housing Millage funds will be spent annually in the following categories:
* $500,000 – Direct Housing Assistance – 1 year rental subsidies/ security deposits.
* $250,000 – Support Services with focus on family self-sufficiency planning services.
* $50,000 – Monitor – Responsible for administrative support monitoring, problem solving, evaluating and communication of the LHAF millage housing program on behalf of Public Housing Commission

## CONTACT PERSON WITH PHONE NUMBER:

David Anderson- Chair, Kalamazoo County Public Housing Commission- 720-7145
David Artley – Member, Kalamazoo County Public Housing Commission; CEO, Non-Profits Group (Elm, Family, Choices and Bethany) 596-1382

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

TO: Board of Commissioners

FROM: John Faul, Deputy County Administrator

CC: Tracie Moored, Controller/Director of Finance & Internal Services
Thom Canny, Corporate Counsel

DATE: March 29, 2016

SUBJECT: Alcott Street Request for Qualifications for Professional Services Review
Extension of Option to Purchase Property

At April 5, 2016 Committee of the Whole, we will present a progress report on the Alcott Street Facility including a summary of the request for qualifications (RFQ) for professional services and an update on the purchase of the property from the City's Brownfield Authority.

The Subcommittee (Commissioners Taylor, Heppler, Gisler and Rogers) and staff reviewed the RFQs for Architect & Engineer Services. A summary of those who responded is attached. The Subcommittee respectfully requests that the full Board interview two firms, Eckert Wordell and Diekkemma-Hamann/SLAM, for consideration to provide Architect and Engineer services for the Alcott Street Project. It is suggested that the interviews take place before the next Committee of the Whole meeting, April 19, 2016 with an early start at 2:30 p.m., and that the Board grant Administration authority to negotiate a contract for Board approval at the May 5, 2016 Board of Commissioners meeting.

A similar process will be followed for the Construction Manager RFQs. The Subcommittee (Commissioners Taylor, Heppler, McGraw and Wordelman) will review the six submitted RFQs. A summary of those who responded is attached. The Subcommittee will provide a recommendation to the Board at the May 5, 2016 Committee of the Whole to interview two firms. The Construction Manager interviews will take place at the May 19, 2016 Committee of the Whole with an early start at 2:30 p.m., and the Board will grant authority to Administration to negotiate a contract for Board approval at the June 7, 2016 Board of Commissioners meeting.

Also, we will be requesting from the Board, a revision of the option to purchase the land from the City that currently expires at the end of this month. Because we are considering the relocation of HCS and the occupants of the Administration Building, there is a need to acquire more land than originally thought. Instead of 3 acres we will need 5 acres. It is possible this will also involve the sale of the Administration Building and parking lot. While Administration has had preliminary conversations with the City regarding the revision of the option to purchase and sell land, at this time we request formal authority to negotiate a new agreement and assignment of a negotiation team. We also request permission to obtain an appraisal of the Administration Building and surrounding property. We bring an agreement(s) for the Board to consider at the earliest practicable Committee of the Whole meeting.

We are looking forward to continue the conversations about developing the property to achieve the key strategic objectives of locating County functions in order to improve our ability to provide services, combine resources, improve organizational efficiencies and reduce overall master facility planning costs as well as serve as an impetus for community development in the Edison Street Neighborhood and Downtown.

A & E

| Respondent | Byce/HED (Harely, Ellis and Devereaux) | Diekkema Hamann + SLAM | Eckert Wordell | Hobbs + Black | Hooker DeLong and DLZ | Schley Architects | TowerPinkster |
|---|---|---|---|---|---|---|---|
| Main Office Location | Kalamazoo, MI and Detroit, MI | Kalamazoo, MI and Hartford, CT | Kalamazoo, MI | Ann Arbor, MI | Grand Rapids, MI and Kalamazoo, MI | Kalamazoo, MI | Kalamazoo, MI |
| **Fee for Option 1 (%)** | 6.25% | 6.00% | 5.00% | 5.75% | 3.50% | 5.50% | 4.96% |
| **Fee for Option 1 ($)** | $750,000.00 | $720,000.00 | $600,000.00 | $690,000.00 | $420,000.00 | $660,000.00 | $595,000.00 |
| **Fee for Option 2 (%)** | 6.00% | 5.31% | 4.75% | 5.37% | 5.00% | 5.50% | 4.50% |
| **Fee for Option 2 ($)** | $1,620,000.00 | $1,435,000.00 | $1,282,500.00 | $1,450,000.00 | $1,350,000.00 | $1,485,000.00 | $1,215,000.00 |
| **Submittal Procedures** | | | | | | | |
| General description/history of the firm, which includes office locations and number of employees. | yes | yes | yes | yes | yes | yes | yes |
| The names and professional biographies of the professionals you will assign to this project. | yes | yes | yes | yes | yes | yes | yes |
| A copy of the firm's organizational chart. | yes | yes | yes | yes | yes | yes | yes |
| A description of the firm's perception of the requested services and the firm's approach to delivering those services. | yes | yes | yes | yes | yes | yes | yes |
| A description of the firm's anticipated compensation for delivering those services. | yes | yes | yes | yes | yes | yes | yes |
| Capability to perform the work in a timely manner. | yes | yes | yes | yes | yes | yes | yes |
| Project approach. | yes | yes | yes | yes | yes | yes | yes |
| Examples of three recent projects of comparable size and scope, including the incorporation of long term energy and maintenance savings, including, but not limited to, the utilization of "green" building techniques and maximizing current Federal, State and Consumers Energy Rebate programs. Include contact information from each project. | yes | yes | yes | yes | yes | yes | yes |
| Three Professional References | yes | yes | yes | yes | yes | yes | yes |

A e E

| Respondent | Byce/HED (Harely, Ellis and Devereaux) | Diekkema Hamann + SLAM | Eckert Wordell | Hobbs + Black | Hooker DeLong and DLZ | Schley Architects | TowerPinkster |
|---|---|---|---|---|---|---|---|
| **Selection Procedure** | | | | | | | |
| Responsiveness of the proposal to the requirements listed within the solicitation. | | | | | | | |
| Recent experience of firm and proposed key personnel with similar project experience. | | | | | | | |
| Depth and breadth of experience on other projects, which are similar in nature. | | | | | | | |
| Perception of Project and approach to the services. | | | | | | | |
| Ability of the firm to perform work in timely manner. | | | | | | | |
| **Employment Data** | | | | | | | |
| Total number of employees | NA | 219 | 31 | NA | 104 | 24 | 82 |
| Number of employess that live in Kalamazoo County | NA | 22 | 23 | NA | 2 | 9 | 36 |
| Number of employess that live in counties contiguous to Kalamazoo County (Allegan, Barry, Branch, Calhoun, Cass, St. Joseph, and Van Buren counties) | NA | 3 | 7 | NA | 3 | 12 | 17 |
| Total number of employees assigned to project | 10 | 16 | 16 | NA | 15 | 11 | 11 |
| **Comments** | | | | | | | |

| Respondent | AVB Construction, LLC | CSM Group | Granger Construction | Miller Davis Co. | Owens-Ames-Kimball | Walbridge Aldinger Co. |
|---|---|---|---|---|---|---|
| **Main Office Location** | Portage, MI | Kalamazoo, MI | Lansing, MI | Kalamazoo, MI | Grand Rapids, MI | Detroit, MI |
| Requirements for Statement of Qualifications | | | | | | |
| Criteria One: Respondent's Statement of Qualifications and Availability to Undertake the Project | | | | | | |
| Criteria Two: Respondent's Ability to Provide Construction Management Services | | | | | | |
| Criteria Three: Qualifications of CM at Risk Team | | | | | | |
| Criteria Four: Respondent's Past Performance on Representative CM-R Projects | | | | | | |
| Criteria Five: NA Due to Numbering Error in RFQ Document | NA | NA | NA | NA | NA | NA |
| Criteria Six: Respondent's Ability to Establish Budgets and Control Costs on Past Projects | | | | | | |
| Criteria Seven: Respondent's Ability to Meet Schedules on Past Projects | | | | | | |
| Criteria Eight: Respondent's Knowledge of Current Construction Methodologies, Technologies, and Best Practices | | | | | | |
| Criteria Nine: Respondent's Approximate Proposed Amount of Compensation | | | | | | |
| Preconstruction Services Fee for Option 1 | $35,700.00 | $30,000.00 | $25,960.00 | $26,015.00 | $55,740.00 | $29,000.00 |
| Preconstruction Services Fee for Option 2 | $46,700.00 | $45,000.00 | $40,680.00 | $47,620.00 | $81,750.00 | 0.25% |
| Construction Management Services Fee for Option 1 | 2.20% | $454,000.00 | 1.85% | $198,910.00 | 3.50% | 2.25% |
| Construction Management Services Fee for Option 2 | 2.10% | 0.50% | 1.85% | $379,770.00 | 3.00% | 2.25% |
| General Conditions Percentage for Option 1 | 1.679% | $957,000.00 | 2.90% | 2.30% | 4.20% | 5.88% |
| General Conditions Percentage for Option 2 | 1.298% | 0.50% | 2.10% | 1.70% | 3.90% | 5.88% |
| CM Field Staff and Field Office Costs for Option 1 | 4.028% | see matrix | NA | NA | NA | Included in GC Fee |
| CM Field Staff and Field Office Costs for Option 2 | 2.852% | see matrix | NA | NA | NA | Included in GC Fee |
| | | | | | | |
| KC Responsible Bidder Program Status | Qualified | Qualified | Qualified | Qualified | Qualified | Qualified |
| **Employment Data** | | | | | | |
| Total number of employees | NA | 94 | NA | 40 | NA | NA |
| Number of employess that live in Kalamazoo County | NA | 37 | NA | 25 | NA | NA |
| Number of employess that live in counties contiguous to Kalamazoo County (Allegan, Barry, Branch, Calhoun, Cass, St. Joseph, and Van Buren counties) | NA | 12 | NA | 12 | NA | NA |
| Total number of employees assigned to project | NA | 7 | NA | 7 | NA | NA |
| Comments | | | | | | |

# NOTICE AND AGENDA FOR MEETING OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONERS

## Legislative Meeting

## Friday, May 20, 2016
## 7:30 a.m.

| | |
|---|---|
| 7:30 – 7:35 | Welcome and Call to Order |
| 7:35 – 8:35 | Commissioner Requested Updates |

- DHHS/Alcott Property
- Alerts/Community System for Emergency Situations
- Expansion of the Public Housing Commission
  - Other items if time permits:
    - Infrastructure
    - State ID
    - Future of the Community Action Agency

| | |
|---|---|
| 8:35 – 9:05 | Additional Updates from Legislators |
| 9:05 – 9:15 | Citizens' Time |
| 9:15 – 9:30 | Any other items |
| 9:30 | Adjournment |