Committee of the Whole Meeting

June 2, 2015

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

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, June 2, 2015, at 4:00 p.m.*** for the purpose of:

		Projected Time For Presentation & Discussion
1.	Land Bank Interviews	4:00 – 4:30 p.m.
2.	Review of Transfers and Disbursements (Item S.) – *Tracie Moored*	4:30 – 4:35 p.m.
3.	AAAIIIA Implementation Plan for FY 2015 – *Judy Sivak*	4:35 – 4:50 p.m.
4.	Administrator Search Process Update – *Kristine* Cunningham	4:50 – 5:00 p.m.
5.	Responsible Bidders' Policy Discussion – *Commissioners Wordelman, McGraw and Seals*	5:00 – 5:45 p.m.
6.	Any other items	
7.	Executive Session	
8.	Adjournment – no later than 6 p.m.	

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

Dina Sutton
Dina Sutton
Office Manager for Administrative Services

June 2, 2015

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

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

ADMINISTRATIVE SERVICES
MEMORANDUM

TO: Board of Commissioners

FROM: Tina Becker

DATE: May 20, 2015

SUBJECT: Land Bank Interviews

Interviews will be conducted at the June 2, 2015Committee of the Whole for the Land Bank Authority. The schedule is as follows:

- 4:00 p.m. – Becky Fulgoni
- 4:15 p.m. – Thomas Kostrzewa

Whomever is chosen will assume a term that expires September 30, 2017

6/2/15 - 4:00 p.m.

KALAMAZOO COUNTY BOARD OF COMMISSIONERS

APPLICATION FOR APPOINTMENT TO:
(Please select which board you are interested in serving)

- [ ] Animal Services & Enforcement Board
- [ ] Board of Public Works
- [ ] Building Authority
- [ ] Central County Transportation Authority
- [ ] Community Action Tripartite Advisory Board
- [ ] Department of Human Services
- [ ] Economic Development Corporation /Brownfield Redevelopment Authority
- [ ] Fair Council
- [ ] Kalamazoo County Transportation Authority
- [X] Land Bank Authority
- [ ] Metropolitan Planning Commission
- [ ] Parks & Recreation Commission
- [ ] Remonumentation Peer Review Group
- [ ] Retirement Investment Committee
- [ ] Solid Waste Management Planning Committee
- [ ] Soil Erosion & Sedimentation Board of Appeals
- [ ] Southcentral Michigan Planning Council
- [ ] Substance Abuse Council

Name Becky Fulgoni

Occupation Executive VP at Landscape Forms

Home Address [redacted]

Street City Zip

Home Telephone [redacted]

Business Telephone [redacted]

Cell Number [redacted]

E-mail address [redacted]

Please indicate experience and/or qualifications that would help make you an effective board member for which you have applied:

My primary role at Landscape Forms is to develop the organizational culture. This experience has served me well in any role that requires group or team interaction. I enjoy the callenges that are inherent in bringing people together and creating high performance work teams.
I have both a personal and professional interest in the ideas of community building through Placemaking. Organizing the Go Places events has allowed me to learn and be part of placemaking efforts here in Kalamazoo, including the Riverview Launch and Washington Square projects.
I am impressed with the creativity with which the Landbank has approached the difficult issues of blighted property and have enjoyed the opportunity to be part of that effort.

Volunteer Experiences:

Community and Professional
Kalamazoo Nature Center 7 years, served as Chair (2014)
Kalamazoo River Valley Trail 10 years Capital Campaign Committee
Go Places 5 years Organizer of 3 Community-wide events
Vibrant Kalamazoo 1 year Board Member
Riverview Launch 2 years Capital Campaign Committee
Community In Schools advisory council member, volunteer
Southwest Michigan First 2 years First 50 Mentor

Personal
American Sewing Guild 20 years Member (Board Chair 5 years)
Plainwell Community Schools 15 years parent volunteer
Boy Scouts 7 years Assisant Troop Leader

RECEIVED
FEB - 9 2015
KALAMAZOO COUNTY
BOARD OF COMMISSIONERS

2/09/2015
Date of Application

6/2/15 4:15pm

KALAMAZOO COUNTY BOARD OF COMMISSIONERS

APPLICATION FOR APPOINTMENT TO:
(Please select which board you are interested in serving)

- [ ] Animal Services & Enforcement Board
- [ ] Board of Public Works
- [ ] Building Authority
- [ ] Central County Transportation Authority
- [ ] Community Action Tripartite Advisory Board
- [ ] Department of Human Services
- [ ] Economic Development Corporation /Brownfield Redevelopment Authority
- [ ] Fair Council
- [ ] Kalamazoo County Transportation Authority
- [X] Land Bank Authority
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- [ ] Parks & Recreation Commission
- [ ] Remonumentation Peer Review Group
- [ ] Retirement Investment Committee
- [ ] Solid Waste Management Planning Committee
- [ ] Soil Erosion & Sedimentation Board of Appeals
- [ ] Southcentral Michigan Planning Council
- [ ] Substance Abuse Council

Name Thomas Kostrzewa Occupation Adjunct Professor WMU

Home Address [redacted] [redacted] [redacted]
Street City Zip

Home Telephone [redacted] Business Telephone [redacted]

Cell Number [redacted] E-mail address [redacted]

Please indicate experience and/or qualifications that would help make you an effective board member for which you have applied:

-Deep knowledge of Kalamazoo and Kalamazoo County as a result of 30 years of involvement in politics and development issues
-A good team player who is at ease with board cultures and board roles.
-Over 25 years serving on various boards (see below)
-A good student of issues who takes volunteering for boards seriously.
-Successful businesses run in Kalamazoo for over 20 years.
-A lifetime involvement in construction and housing.

Volunteer Experiences:

Kalamazoo Dangerous Building Board member (during the 2000's)

Kalamazoo Housing Board of Appeals member and chair (through the 1990's and into the 2000's?)

Housing Chair for the West Douglas Neighborhood Association (1990's)

President of Professional Instructors Organization-WMU (current)

4/24/2015
Date of Application

RECEIVED
APR 24 2015
KALAMAZOO COUNTY
BOARD OF COMMISSIONERS

KALAMAZOO COUNTY LAND BANK AUTHORITY BOARD

The Kalamazoo County Land Bank Authority Board is responsible for the authoritative oversight of the land bank, for the purpose of acquiring, assembling, disposing of, and quieting title to property, including tax- reverted property, to foster the development of the property, and to promote economic growth in Kalamazoo County. Meetings are held at 8:30 a.m. on the 2nd Thursday every other month at the Kalamazoo County Administration Building, Conference Room 105 with the first meeting of 2015 scheduled for February 12, 2015. Chairperson: Mary Balkema (269)384-8134.

1. Introduction of Appointment Board Committee.

2. Please provide us with some information about yourself.

3. What background, business, political, and community experience do you possess that would help you in service on the Kalamazoo County Land Bank Authority Board?

4. How do you see your role as one of the 7 members of the Land Bank Authority Board?

5. Meetings are generally scheduled for the 2nd Thursday every other month at 8:30 a.m. Is this a time at which you are able to meet?

6. Do you have any perceived or foreseen conflicts of interest?

7. The Land Bank pursues various strategies to improve properties, blocks and neighborhoods and to further a stable and healthy economic base in Kalamazoo County. These include land assembly for redevelopment, blight removal, side lot and adopt a lot programs, property redevelopment and property disposition to parties who demonstrate a commitment to improvements or property stewardship. The Land Bank undertakes its work through extensive partnerships with a variety of sectors, including community residents.

    - What do you think are some of the greatest opportunities afforded to Kalamazoo County associated with the Land Banking tools?

    - What strategies are you most enthusiastic about that the Land Bank is pursing?

    - What perspectives and professional or community networks are you enthusiastic about bringing to the Land Bank board if appointed?

8. If you were to identify mid and long term goals for the Kalamazoo County Land Bank what would they be?

9. Do you have any questions regarding the Land Bank Authority?

2./5.

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

JUNE 2, 2015

	DISBURSEMENTS
Claims	1,406,035.01
TOTAL CURRENT CLAIMS	1,406,035.01

RELEASE OF FUNDS

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

JUNE 2, 2015

Department/Account		Decrease	Increase
Sheriff - Wireless Emergency Service:			
Reserve for Future Use	218-000-897.01	36,300	
New Equipment 911	218-000-958.21		36,300

Schoolcraft Fire Tower 911 Expense

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
860.00	ROGERS, JULIE M	TRAVEL EXPENSE REIMBURSEMENT FOR	030915	222.60	
860.00	GISLER, JOHN	MILEAGE REIMBURSEMENT AND TIP	042415	103.35	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**325.95**	
101-102	**COUNTY ADMINISTRATION**				
807.01	SOUTHWEST MICHIGAN PARTNERSHIP	MEMBERSHIP RENEWAL	2375	499.00	
		Sub Total 101-102 COUNTY ADMINISTRATION		**499.00**	
101-104	**LEGAL SERVICES**				
732.20	WEST PAYMENT CENTER	BOC	831709162	63.70	
		Sub Total 101-104 LEGAL SERVICES		**63.70**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	124779	54.06	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	124900	41.64	
728.00	FEDERAL EXPRESS	3300-3253-7 OVERNIGHT MAILING	5-016-22222	41.63	
729.00	APPLIED IMAGING	CN2825-9THDIST-01	676034	578.65	
730.00	ZEMLICK OFFICE PRODUCTS	7005-0 TRIAL DIVISION OFFICE SUPPLIES	0116160-001	87.76	
732.20	WEST PAYMENT CENTER	CIRCUIT COURT	831709162	1,082.88	
803.00	EVANS, GALE M	2014-0618-FC CLIFTON EARL DAVIS	468	73.15	
803.00	BRANCH, CONNIE L.	2015-0006FH MICHAEL COMBS	611	54.65	
803.00	FOLEY, BRENDA K.	2012-1161FH JENNIFER CARPENTER	2531	202.10	
803.00	EVANS, GALE M	2014-0854FH MARTINA MARIE HAYNES	467	54.35	
803.00	FOLEY, BRENDA K.	2014-0456FH BOBBY WALKER JR	2538	77.55	
803.00	LANG, GINA	2013-1279FH CONDARIO JAYLIN JACKSON	2013-1279FH	35.25	
804.00	NANNINGA, CYNTHIA	JURY REPLACEMENT CHECK	2015-21CC	97.60	
804.00	PNC BANK	2015-20CC JURY PAYROLL 05082015	2015-20CC	1,078.40	
804.00	PNC BANK	2015-22CC JURY PAYROLL 05152015	2015-22CC	9,653.10	
805.00	PARKMAN, SHEILA - WITNESS FEES	REIMBURSE WITNESS FEES	051315	59.04	
806.05	KOENIG, ALAN B	2015-0484 ATTORNEY FEES	2015-0484	460.00	
806.05	SVIKIS, ANDIS	2012-0635 ATTORNEY FEES	2015-0635	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-0619 ATTORNEY FEES	2015-0619	460.00	
806.05	PRENTICE-SAO, SUSAN	2014-0506 ATTY FEES; PV HRG	2014-0506	248.00	
806.05	MCDONOUGH JR, WARD F	2015-0603 ATTORNEY FEES	2015-0603	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	MCDONOUGH JR, WARD F	2015-0310 ATTORNEY FEES	2015-0310	460.00	
806.05	MCDONOUGH JR, WARD F	2015-0621 ATTORNEY FEES	2015-0621	460.00	
806.05	MEYER-SOREK, JULIANNE	2014-0230 ATTORNEY MILEAGE & POLICE RPTS	2014-0203	1,869.20	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2015-0566 ATTORNEY FEES	2015-0566	800.00	
806.05	ALLEN, THOMAS J	2015-0587 ATTORNEY FEES	2015-0587	460.00	
806.05	MCDONOUGH JR, WARD F	2015-0582 ATTORNEY FEES	2015-0582	460.00	
806.05	HILLS AT LAW PC	2015-0410 ATTORNEY FEES	2015-0410	460.00	
806.05	HILLS AT LAW PC	2015-0182 ATTORNEY FEES	2015-0132	460.00	
806.05	KINNEY PLC, JAMES M	2015-0452 ATTORNEY FEES	2015-0452	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-01789 ATTORNEY FEES	2014-01789	460.00	
806.05	KOENIG, ALAN B	2015-0190 ATTY FEES; DC DISPO	2015-0190	265.00	
806.05	KINNEY PLC, JAMES M	2015-0590 ATTORNEY FEES	2015-0590	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0154 ATTORNEY FEES	2015-0154	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0595 ATTORNEY FEES	2015-0595	1,382.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0599 ATTORNEY FEES	2015-0599	460.00	
806.05	HILLS AT LAW PC	2015-0481 ATTORNEY FEES	2015-0481	460.00	
806.05	HILLS AT LAW PC	2014-1804 ATTORNEY FEES	2014-1804	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2015-0559 ATTORNEY FEES	2015-0559	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0596 ATTORNEY FEES	2015-0596	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0572 ATTORNEY FEES	2015-0572	460.00	
806.05	KINNEY PLC, JAMES M	2015-0629 ATTORNEY FEES	2015-0629	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0627 ATTORNEY FEES	2015-0627	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-1304 ATTY FEES; PV HRG	2013-1304	150.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-0534 ATTORNEY FEES	2015-0534	460.00	
806.05	CHAMPION LAW OFFICES	2015-0544 ATTORNEY FEES	2015-0544	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2014-1300 ATTORNEY FEES	2014-1300	1,382.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-0603 ATTY FEES; PV HRG	2012-0603	248.00	
806.05	CAIRNS, VIRGINIA C	2015-0555 ATTORNEY FEES	2015-0555	1,382.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0609 ATTORNE FEES	2015-0609	800.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2015-0567 ATTORNEY FEES	2015-0567	460.00	
806.05	CHAMPION LAW OFFICES	2015-0568 ATTORNEY FEES	2015-0568	460.00	
806.05	CHAMPION LAW OFFICES	2014-0984 ATTY FEES; PV HRG	2014-0984	150.00	
806.05	CHAMPION LAW OFFICES	2014-1820 ATTY FEES; PV HRG	2014-1820	150.00	
806.05	CONVERSE, CAROL M.	2015-0401 ATTORNEY FEES	2015-0401	410.00	
806.05	ALLEN, THOMAS J	2015-0605 ATTORNEY FEES	2015-0605	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	ALLEN, THOMAS J	2015-0216 ATTY FEES; DC DISPO	2015-0216	265.00	
806.05	TURPEL, KEITH	2015-0565 ATTORNEY FEES	2015-0565	800.00	
806.05	SYKES, WILLIAM R.	2015-0221 ATTORNEY FEES	2015-0221	460.00	
806.05	SYKES, WILLIAM R.	2008-1766 ATTY FEES; PV HRG	2008-1766	150.00	
806.05	MEYER-SOREK, JULIANNE	4/24/15 2 HRS DRUG COURT	042415	150.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-0309 ATTORNEY FEES	2015-0309	460.00	
806.05	MCDONOUGH JR, WARD F	2014-0735 ATTORNEY FEES	2014-0735	460.00	
806.05	MEYER-SOREK, JULIANNE	2013-1794 ATTY FEES; 4.5 TRIAL DAYS	2013-1794	2,217.92	
806.05	HILLS AT LAW PC	2014-1845 ATTORNEY FEES	2014-1845	460.00	
806.05	KINNEY PLC, JAMES M	2015-0303 ATTORNEY FEES	2015-0303	1,382.00	
806.05	KINNEY PLC, JAMES M	2015-0545 ATTORNEY FEES	2015-0545	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0597 ATTORNEY FEES	2015-0597	460.00	
806.05	CAIRNS, VIRGINIA C	2015-0591 ATTORNEY FEES	2015-0591	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2015-0456 ATTORNEY FEES	2015-0456	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2014-1709 ATTORNEY FEES	2014-1709	460.00	
806.05	HILLS AT LAW PC	2014-1224 ATTORNEY FEES	2014-1224	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-0623 ATTORNEY FEES	2015-0623	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-0157 ATTY FEES; 1 DAY TRIAL	2015-0157	445.00	
806.05	PRENTICE-SAO, SUSAN	2015-0616 ATTORNEY CANCEL	2015-0616	50.00	
806.05	SVIKIS, ANDIS	2015-0282 ATTORNEY FEES	2015-0282	460.00	
806.05	GIPSON, PAUL	2015-0004 ATTORNEY FEES	2015-0004	460.00	
806.05	HILLS AT LAW PC	2015-0391 ATTORNEY FEES	2015-0391	800.00	
806.05	CAIRNS, VIRGINIA C	2015-0118 ATTORNEY FEES	2015-0118	460.00	
806.05	CONVERSE, CAROL M.	2014-0011 ATTY FEES; PV HRG	2014-0011	248.00	
806.05	SYKES, WILLIAM R.	2015-0550 ATTY FEES; DC DISPO	2015-0550	265.00	
806.05	MEYER-SOREK, JULIANNE	2015-0344 ATTORNEY FEES	2015-0344	460.00	
806.05	ALLEN, THOMAS J	2015-0460 ATTORNEY FEES	2015-0460	460.00	
806.05	KINNEY PLC, JAMES M	2015-0573 ATTORNEY FEES	2015-0573	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0630 ATTORNEY FEES	2015-0630	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-1720 ATTY FEES; PV HRG	2014-1720	150.00	
806.05	SYKES, WILLIAM R.	2013-0420 ATTY FEES; PV HRG	2013-0420	150.00	
806.05	SVIKIS, ANDIS	2015-0620 ATTORNEY FEES	2015-0620	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0536 ATTORNEY FEES	2015-0536	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0631 ATTORNEY FEES	2015-0631	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0633 ATTORNEY FEES	2015-0633	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	MARTELL P.C., CHARLES E	2006-0019-NA	050715	75.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	BELL/NIX/WASHINGTON, 2015-0044-NA,	051815	318.75	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2014-0447-NA	051515	93.75	
806.07	DOMBOS, MICHAEL	2014-0457-DL, 2015-117-NA, 2012-0447-NA	050415	300.00	
806.07	DZIALOWSKI, MICHAEL H.	2015-0045-DL, 2013-0082-NA,	050815	750.00	
806.07	MCINTYRE, MICHELLE	2015-0108-NA	051215	75.00	
806.07	PAYNE, E DORPHINE	2014-0029-NA, 2015-0015-DL,	051315	375.00	
806.07	CIUFFA, BARBARA	2011-0003-NA, 2011-0003-NA,	051415	300.00	
806.07	CIUFFA, BARBARA	2011-0003-NA	051815	131.25	
806.07	CRAIG, MARK J.	2011-0154-NA, 2015-0127-NA	050415	150.00	
806.07	ALLEN, THOMAS J	2015-0106-NA	050615	75.00	
806.07	ALLEN, THOMAS J	2015-8142-PP, 2015-0135-NA, 2015-0156-NA	051515	243.75	
806.07	CAREY, PHILIP R.	2014-0206-DL, 2013-0520-DL,	050715	487.50	
806.07	PAYNE, E DORPHINE	2013-029-NA, 2014-0239-NA,	051215	356.25	
806.07	SYKES, WILLIAM R.	2015-0136-NA, 2015-0204-NA,	051315	375.00	
806.07	GARY K VOSHELL PC	2006-0101-NA, 2011-0389-NA,	050715	300.00	
806.07	GLEASON, MARGARET	2014-0436-NA, 2014-0436-NA,	050715	468.75	
806.07	GLEASON, MARGARET	2013-0343-DL, 2015-0116-NA,	050615	300.00	
806.07	GLEASON, MARGARET	2013-0417-NA	051515	100.00	
806.07	NOBLE, DENISE	1994-0015-NA, 2015-0059-NA,	051115	356.25	
806.07	GLEASON, MARGARET	2014-0462-NA	051515	100.00	
806.07	GLEASON, MARGARET	2013-0057-NA, 2013-0057-NA,	051415	825.00	
806.07	GLEASON, MARGARET	2015-0153-NA, 2013-0296-NA, KEENAN	051815	225.00	
806.07	GLEASON, MARGARET	2012-0251-DL, 2-012-0061-NA,	051215	225.00	
806.07	ALLEN, THOMAS J	2015-0129-NA, 2014-0207-NA,	051815	562.50	
806.07	ALLEN, THOMAS J	2013-0120-NA	050615	262.50	
806.07	ALLEN, THOMAS J	2013-0082-NA	050715	525.00	
806.07	ALLEN, THOMAS J	2015-0147-NA, 2015-0035-NA,	050815	375.00	
806.07	ALLEN, THOMAS J	2013-0415-NA, 2013-0513-NA,	051115	337.50	
806.07	ALLEN, THOMAS J	BELL/WASHINGTON/NIX	051315	75.00	
806.07	VEEN, DANIEL	2015-0108-NA, 2015-0108-NA	051315	143.75	
806.07	VEEN, DANIEL	2013-0415-NA, 2014-0032-NA,	050715	406.25	
806.07	VEEN, DANIEL	2007-0090-NA, 2002-0079-NA,	050415	393.75	
806.07	VEEN, DANIEL	1994-0015-NA, 2015-0199-NA,	051215	350.00	
806.07	CIUFFA, BARBARA	2015-0194-NA, 2014-0194-NA	050715	150.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	SYKES, WILLIAM R.	2012-0523-NA, 2015-0147-NA,	050815	356.25	
806.07	DZIALOWSKI, MICHAEL H.	2012-0439-NA	050815	910.74	
806.07	DZIALOWSKI, MICHAEL H.	2014-0296-NA, 2013-0100-NA,	051415	450.00	
806.07	DOMBOS, MICHAEL	2015-0004-NA, 2015-0048-NA, 2015-0095-NA	050415	281.25	
806.07	PAYNE, E DORPHINE	2013-0057-NA, 2014-0187-DL, 1991-0057-NA	051415	450.00	
806.07	PAYNE, E DORPHINE	2001-0323-NA, 2014-0145-NA	050815	300.00	
806.07	POWERS, THOMAS	2015-0157-DL	051515	75.00	
806.07	PAYNE, E DORPHINE	2015-0087-NA	051515	93.75	
806.07	GARY K VOSHELL PC	2015-0147-NA, 2015-0035-NA,	051315	393.75	
806.07	DOMBOS, MICHAEL	2014-0207-NA, 2015-0137-DL,	050415	375.00	
806.07	SCHLEE, P.C., WILLIAM N.	2013-0037-NA	051515	100.00	
806.07	SCHLEE, P.C., WILLIAM N.	2008-0128-NA, 2012-0523-NA, 2008-0446-NA	050615	431.25	
806.07	PRENTICE-SAO, SUSAN	GREGORY BANKS, 2012-0557-NA,	051515	468.75	
806.07	GLEASON, MARGARET	2004-0394-NA, 2015-0105-DL,	051115	318.75	
806.07	GLEASON, MARGARET	2010-0048-NA, 2015-0142-NA,	051815	375.00	
806.07	MEYER-SOREK, JULIANNE	2011-0004-NA	051515	150.00	
806.07	MCINTYRE, MICHELLE	2013-0296-NA, 2015-0156-NA, 2014-0207-NA	051815	281.25	
806.07	CRAIG, MARK J.	2000-0234-NA, 2015-0076-NA,	051515	731.25	
806.07	CRAIG, MARK J.	2013-0207-DL, 2013-0120-NA,	050815	506.25	
806.07	CRAIG, MARK J.	2015-00-59-NA, 2014-0145-NA, FDTC	050815	300.00	
806.07	CRAIG, MARK J.	FDTC, 2015-0114-DL	051815	225.00	
806.07	JOHNSON, MARY MELLUM	1998-0217-NA	050815	1,674.00	
806.07	KIRKPATRICK, NANCY L	2009-0358-NA, 2013-0513-NA,	050715	431.25	
806.07	SYKES, WILLIAM R.	2012-0441-DL, 2014-0507-NA,	051415	375.00	
806.07	VEEN, DANIEL	2012-0557-NA, 2011-0389-NA,	050515	250.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0204-NA, 2015-0202-NA,	051315	337.50	
806.07	MARTELL P.C., CHARLES E	2014-0053-NA, 2006-0062-NA,	050815	337.50	
806.07	MARTELL P.C., CHARLES E	2014-7830-PP	051415	75.00	
806.07	PAYNE, E DORPHINE	2007-0042-NA, 2014-0145-NA,	050715	750.00	
806.07	MEYER-SOREK, JULIANNE	2015-0128-NA	050615	75.00	
806.07	MEYER-SOREK, JULIANNE	2014-0497-NA, 2015-0083-DL	051515	206.25	
806.07	MEYER-SOREK, JULIANNE	2015-0141-NA	051515	75.00	
806.07	MARTELL P.C., CHARLES E	2011-0189-NA, 2008-0202-NA,	051415	337.50	
806.07	PAYNE, E DORPHINE	2014-0447-NA	051515	93.75	
806.07	PAYNE, E DORPHINE	2014-0447-NA	051815	75.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	PRENTICE-SAO, SUSAN	2013-0268-NA, 2013-0417-NA,	051515	356.25	
806.07	PRENTICE-SAO, SUSAN	2014-0472-NA, 2015-0061-NA,	051515	375.00	
806.07	POWERS, THOMAS	2010-0131-NA	051515	100.00	
806.07	SYKES, WILLIAM R.	2012-0353-NA	051515	100.00	
806.07	NOBLE, DENISE	2011-0154-NA, 2015-0095-NA,	050815	356.25	
806.07	KIRKPATRICK, NANCY L	2001-0323-NA, 2001-0323-NA, 2015-0143-NA	050815	375.00	
806.07	VEEN, DANIEL	2015-0044-NA, 2015-0044-NA,	051515	287.50	
806.07	TOTTEN, KRISTIN	2009-0238-NA	050815	1,163.83	
806.07	MEYER-SOREK, JULIANNE	2013-0120-NA, 2013-0120-NA,	050615	450.00	
806.07	MEYER-SOREK, JULIANNE	2014-0507-NA, 2014-0507-NA,	051415	281.25	
806.07	MEYER-SOREK, JULIANNE	2014-0029-NA, 2014-0029-NA	051215	193.75	
806.07	BURNESS, STEPHEN	2010-0048-NA, 2015-0096-NA,	050415	375.00	
806.07	CAREY, PHILIP R.	2014-0237-NA, 2014-0222-NA, LILLYANA	051415	318.75	
806.07	CAREY, PHILIP R.	2011-0250-NA, 2011-0250-NA,	051115	275.00	
806.07	KIRKPATRICK, NANCY L	2015-0116-NA, 2015-0193-NA,	050715	337.50	
806.07	KIRKPATRICK, NANCY L	2015-0158-NA, 2013-0385-NA	051115	225.00	
806.07	CRAIG, MARK J.	2012-0061-NA, 2013-0277-DL,	051315	337.50	
806.07	CRAIG, MARK J.	2011-0222-NA, 2012-0557-NA,	050515	300.00	
806.07	MARTELL P.C., CHARLES E	2015-0087-NA	051515	75.00	
806.07	VEEN, DANIEL	2010-0304-NA	051515	115.00	
806.07	VEEN, DANIEL	2011-0149-NA	051515	125.00	
806.07	IHRIG, STEPHEN D	2015-0100-NA, 2004-0394-NA, 2012-0184-DL	051115	243.75	
806.07	SCHLEE, P.C., WILLIAM N.	2012-0516-NA	051515	100.00	
806.07	SYKES, WILLIAM R.	2015-0142-NA, 2014-0122-NA,	051815	337.50	
806.07	IHRIG, STEPHEN D	2011-0261-DL, 2013-0385-NA,	051215	375.00	
806.07	BURNESS, STEPHEN	2010-0048-NA, 2008-0202-NA,	051515	393.75	
806.07	CAREY, PHILIP R.	2008-0428-NA, 2014-0216-DL,	050515	337.50	
806.07	GLEASON, MARGARET	2013-0513-NA, 2013-0268-NA,	050815	450.00	
806.07	VEEN, DANIEL	2014-0149-NA, 2014-0149-NA,	051315	360.00	
806.07	GLEASON, MARGARET	2013-0057-NA, 2015-0143-NA,	051115	337.50	
806.07	SCHLEE, P.C., WILLIAM N.	2008-0446-NA	051515	100.00	
806.07	SCHLEE, P.C., WILLIAM N.	2014-0072-NA	051515	100.00	
806.07	IHRIG, STEPHEN D	2015-0100-NA, 2012-0516-NA,	050715	468.75	
806.07	IHRIG, STEPHEN D	2011-0189-NA, 2014-0284-NA,	051315	393.75	
806.07	DOMBOS, MICHAEL	2013-0071-DL, 2014-0186-NA,	050415	431.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	DOMBOS, MICHAEL	2014-0142-DL, 2002-0079-NA, 2008-0428-NA	050415	356.25	
806.07	DZIALOWSKI, MICHAEL H.	2015-0144-NA, 2014-0126-NA,	050815	250.00	
806.07	DZIALOWSKI, MICHAEL H.	2009-0127-NA, 2014-0477-NA,	051315	312.50	
806.07	DZIALOWSKI, MICHAEL H.	2015-0076-NA, 2015-0140-NA, 2015-0110-DL	051515	225.00	
806.07	GARY K VOSHELL PC	2014-0006-NA, 2015-0061-NA,	050815	393.75	
806.07	IHRIG, STEPHEN D	2013-0526-NA, 2009-0266-NA,	051415	300.00	
806.07	KIRKPATRICK, NANCY L	2014-0122-NA, 2014-0122-NA,	051815	356.25	
806.07	CIUFFA, BARBARA	2015-0193-NA, 2015-0193-NA,	050715	331.25	
806.07	CRAIG, MARK J.	2015-0033-DL, 2015-0010-DL,	051415	525.00	
806.07	KIRKPATRICK, NANCY L	2013-0100-NA, 2009-0358-NA,	051415	450.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0193-NA, 2014-0315-DL,	050815	356.25	
806.07	IHRIG, STEPHEN D	2015-0087-NA	051515	93.75	
806.07	ANDERSON, CHARLES A.	2015-0203-NA, 1991-0057-NA,	051515	406.25	
806.07	BOSMA, GREGORY R.	2013-0135-NA, 2015-0117-NA,	051415	318.75	
806.07	BOSMA, GREGORY R.	2015-0128-NA, 2015-0147-NA, 1994-0015-NA	050815	300.00	
806.07	BOSMA, GREGORY R.	1994-0015-NA	051515	93.75	
806.07	ANDERSON, CHARLES A.	2015-0101-NA, 2015-0136-NA	050815	187.50	
806.07	BOSMA, GREGORY R.	2014-0436-NA, 2013-0342-DL,	050615	412.50	
806.07	BURNESS, STEPHEN	2013-0010-DL, 2010-0131-NA,	051115	487.50	
806.07	BURNESS, STEPHEN	2015-0197-NA, 2014-0133-DL,	051115	431.25	
806.07	BOSMA, GREGORY R.	2014-0106-DL, 2014-0397-DL,	050515	356.25	
806.07	BOSMA, GREGORY R.	2014-0089-DL, 2015-0204-NA,	051315	337.50	
806.07	BOSMA, GREGORY R.	2015-0141-NA, 2014-0146-NA,	051515	300.00	
806.07	GLEASON, MARGARET	2012-0551-NA, 2012-0551-NA,	051315	300.00	
806.07	KIRKPATRICK, NANCY L	2015-0007-NA	051515	112.50	
806.07	SCHLEE, P.C., WILLIAM N.	2012-0516-NA	051515	100.00	
806.07	SCHLEE, P.C., WILLIAM N.	2010-0131-NA, 2015-0192-NA, 2013-0120-NA	050715	450.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0035-NA, 2015-0198-NA,	051115	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	2014-0304-DL, 2014-0480-NA,	050815	250.00	
806.09	MARTELL P.C., CHARLES E	2008-6155-DP	051515	75.00	
806.09	CONVERSE, CAROL M.	MCKINSTRY HEARING	051315	150.00	
806.09	CONVERSE, CAROL M.	MCKINSTRY HEARING	051115	150.00	
807.03	WEST GROUP	"CLEAR" INFORMATION SEARCHES FOR THE	831760799	337.19	
808.27	CHASE, CHUCK	05/01/2015 PROCESS SERVER	051515	54.80	
808.27	KARRAKER, JOHN D.	05/01/2015 PROCESS SERVER	051515	114.54	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
808.27	MAYO, GRETCHEN	05/01/2015 PROCESS SERVER	051515	1,012.25	
808.27	WASHTENAW COUNTY SHERIFF	PROCESS SERVICE	05072015	32.00	
808.27	TEAM COURIERS LLC	4/21-5/1 COURIER SERVICES	755	250.12	
808.36	ENLACES	INTERPRETATION	15-050	107.50	
808.36	ENLACES	INTERPRETATION	15-048	72.50	
850.00	CHARTER COMMUNICATION	CHARTER TV FOR MAY.~	05072015	37.48	
860.00	GRUIZENGA, RUTH A.	4-8-15 TRAVEL TO FROM LANSING FOR	4-8-15	86.71	
860.00	REID, APRIL	04/2015 TRAVEL	050615	44.27	
860.00	JOSEPH, SUZETTE	04/2015 TRAVEL	050515	24.82	
900.00	MLIVE MEDIA GROUP	APRIL PUBLIC NOTICES	1000310076	338.52	
931.00	CORNERSTONE OFFICE SYSTEMS	ACCT PO0099 ORDER 41564 TONER AND WASTE	IN58482	466.25	
956.00	CLARK, JUSTIN	TRAVEL ADV REC 5/2-6/15 TYLE TECH CONF	ATLANTA GA	56.50	
957.00	BREW TIME BEVERAGE	COFFEE & SUPPLIES	09989	224.50	
957.00	DATA GUARDIAN	APRIL 2015 DATA DESTRUCTION SERVICES	1017784	46.00	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**100,139.20**	
101-134	**CIRCUIT CT TRIAL DIVISION**				
860.00	LIGHTVOET, PAMELA	4-28-15 TRAVEL TO FROM BUS COURT	4-28-15	101.78	
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		**101.78**	
101-136	**DISTRICT COURT**				
729.00	APPLIED IMAGING	CONTRACT COPY CHARGES FOR TWO RICOH	676182	112.35	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 5/4/15 - 5/8/15	803438441	410.35	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 4/27/15 - 5/1/15	8034298307	2,080.48	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 CREDITS 4/27/15 -	8034298307	-14.24	
730.00	CHARTER COMMUNICATION	CHARTER TV FOR MAY.~	05072015	37.48	
732.20	WEST PAYMENT CENTER	8TH DISTRICT COURT	831709162	445.89	
804.00	PNC BANK	2015-16DC JURY PAYROLL 05152015	2015-16DC	820.00	
804.00	PNC BANK	2015-15DC JURY PAYROLL 05082015	2015-15DC	349.50	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	124778	11.94	
805.00	MOGUEL, JUDY - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	051515	114.40	
806.06	MEYER-SOREK, JULIANNE	ATTORNEY FEES FOR MENTAL HEALTH	042315JMS	250.00	
808.00	TEESDALE, RONALD	TRANSFER 8TH DISTRICT COURT RECEIPTS TO	64	675.00	
808.00	PALENICK, M. KIM	PREPARATION OF 3/18/15 AND 4/23/15	05012015KP	57.75	
808.36	MANDWEE, HABIB	INTERPRETING SERVICES FOR CASE	102	150.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
808.36	RIX, JAMIE	ASL/ENGLISH INTERPRETER FOR CASE	05052015JR	108.75	
808.36	PROF TRANSLATION & INTERP SVC	TRANSLATION & INTERPRETATION SERVICES	43015	114.80	
808.36	JAGLAN, DOLLY	INTERPRETATION SERVICES FOR CASE	2015-001	50.00	
808.36	MANDWEE, HABIB	INTERPRETATION SERVICES FOR CASE	101	60.00	
860.00	SLOAN, LARISSA	MILEAGE REIMBURSEMENT FROM KALAMAZOO TO	04242015LS	87.98	
941.00	US BANK EQUIPMENT FINANCE	MONTHLY LEASE PAYMENT FOR TWO RICOH	276713252	299.70	
956.00	SLOAN, LARISSA	MEAL REIMBURSEMENT FOR DINNER ON	04242015LS	53.50	
		Sub Total 101-136 DISTRICT COURT		**6,275.63**	
101-148	**PROBATE COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 5/4/15 - 5/8/15	803438441	25.66	
732.20	ICLE	INV#710493 ID:33302 123.50	710493	123.50	
732.20	WEST PAYMENT CENTER	PROBATE COURT	831709162	127.40	
802.00	BOSMA, GREGORY R.	JEANANN CINCILLA	20150528MI	50.00	
802.00	BOSMA, GREGORY R.	ELIZABETH HINTON	20030968MI	50.00	
802.00	BOSMA, GREGORY R.	KATELYN ROPP	20150529MI	50.00	
802.00	NOBLE, DENISE	LENORE HUSTON	20150261MI	50.00	
802.00	BOSMA, GREGORY R.	DEBRA BEDWELL	93002352MI	175.00	
802.00	REISTERER SR, MICHAEL P.	IVAN ADAMS	20000958MI	50.00	
802.00	RODLUND, DAVID S.	EVELYN BUCKHOLZ	20150356MI	187.00	
802.00	CRAIG, MARK J.	AHJAI BEALTON JORDAN	20101272MI	50.00	
802.00	CRAIG, MARK J.	JOHNNA WATKINS	85020154MI	125.00	
802.00	CRAIG, MARK J.	BEVERLY SPRINGER	20150390MI	125.00	
802.00	BOSMA, GREGORY R.	DILLON BRAY	20150530MI	175.00	
802.00	RODLUND, DAVID S.	ELANOR HARRISON	20150264MI	187.00	
802.00	CRAIG, MARK J.	JAMES L. CLARK	81010115DD	55.00	
802.00	CANNIZZARO, ANNELORE	BRANDON BOLEY	20120993MI	50.00	
802.00	REISTERER SR, MICHAEL P.	BARBARA VERHAGE	20150517MI	50.00	
802.00	RODLUND, DAVID S.	DONALD D. GERNAAT	20150185MI	187.00	
802.00	RODLUND, DAVID S.	CAROLYNN EVANS	20150295MI	132.00	
802.00	RODLUND, DAVID S.	HAZEL PARKER	20150291MI	132.00	
802.00	RODLUND, DAVID S.	SHIRLEY FREEMAN	20150231MI	121.00	
802.00	REISTERER SR, MICHAEL P.	DAVID BELL	20150514MI	50.00	
802.00	NICHOLS, NOVIA	BRIAN KRAGT	99000299MI	150.00	
802.00	JABAAY, MYRA	JEFFREY KEIM	20150454MI	99.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	PROBATE COURT	(Continued)			
802.00	RODLUND, DAVID S.	WANDA ZONGK	20141404MI	176.00	
802.00	RODLUND, DAVID S.	DONALD L. DEVRIES	20150457MI	165.00	
802.00	REISTERER SR, MICHAEL P.	NANCY BOGEMA	78068057MI	420.00	
802.00	REISTERER SR, MICHAEL P.	BARBARA VERHAGE	20150517MI	125.00	
802.00	REISTERER SR, MICHAEL P.	DAVID BELL	20150514MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JOYALE SMITH	20131115MI	50.00	
802.00	BOSMA, GREGORY R.	ALICIA PALMORE	20150539MI	175.00	
802.00	BOSMA, GREGORY R.	JOSEPH JOHNSON	20120535MI	50.00	
802.00	BOSMA, GREGORY R.	SHERRY ARKWRIGHT	20150469MI	175.00	
802.00	BOSMA, GREGORY R.	JOSEPH BORGAIS II	20110259MI	125.00	
802.00	KRIEKARD, WILLIAM	ERIC SCHKURKO	20120189DD	87.50	
802.00	SACKRIDER, KEVIN	EDWIN AUSTIN	88000357MI	20.00	
802.00	SACKRIDER, KEVIN	ISRAEL GONZALEZ	20150296MI	140.00	
802.00	JABAAY, MYRA	BILL HANNER	20150432MI	99.00	
802.00	RODLUND, DAVID S.	ANDREW J. PHILLIPS	20150335MI	187.00	
802.00	RODLUND, DAVID S.	STANELY STEPHNITZ	20150252MI	176.00	
802.00	RODLUND, DAVID S.	JACQULINE BANARD	20150427MI	165.00	
802.00	RODLUND, DAVID S.	DARLENE ROCHA	20150181MI	192.50	
802.00	RODLUND, DAVID S.	JOHN SHRIVER	20150130MI	121.00	
802.00	REISTERER SR, MICHAEL P.	CAROLYN BURNETT	20051156MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JOSEPH JANSSEN	20080883MI	50.00	
802.00	REISTERER SR, MICHAEL P.	SHELLEY LAMPER	80040207MI	50.00	
802.00	REISTERER SR, MICHAEL P.	IVAN ADAMS	20000958MI	50.00	
802.00	REISTERER SR, MICHAEL P.	LISA YOUNG	91000706MI	50.00	
802.00	BOSMA, GREGORY R.	CAROL EDWARDS	20140837MI	125.00	
802.00	BOSMA, GREGORY R.	LOCKIE WIGHTMAN	20150613MI	50.00	
802.00	REISTERER SR, MICHAEL P.	KARNE HARRISON	20030128MI	125.00	
802.00	REISTERER SR, MICHAEL P.	LAMAR JONES	20150106MI	50.00	
802.00	REISTERER SR, MICHAEL P.	SARAH MALLOY	98001269MI	50.00	
802.00	CRAIG, MARK J.	LAMAR JONES	20150414GA	95.00	
802.00	REISTERER SR, MICHAEL P.	SCOTT NEWELL	20120641MI	50.00	
802.00	CRAIG, MARK J.	NORMA E. BRANHAN	20140729GA	1,680.00	
802.00	CRAIG, MARK J.	JOHNNA WATKINS	85020154MI	125.00	
802.00	CRAIG, MARK J.	STEVEN SPENCER	20150248DD	95.00	
802.00	CRAIG, MARK J.	LAMAR JONES	20150106MI	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	CRAIG, MARK J.	IEASHA JOHNSON	20120757MI	50.00	
802.00	CRAIG, MARK J.	SCOTT NEWELL	20120641MI	50.00	
802.03	KOREN, PATRICIA	TRAVEL MARCH 2, 2015 - MARCH 31, 2015	MARCH 31, 2015	188.03	
802.03	KOREN, PATRICIA	TRAVEL APRIL 1-APRIL 30 2015 TRISH KOREN	APRIL 2015 TRA	216.78	
850.00	CHARTER COMMUNICATION	ACCT# 510 1076589 110.95 KAL CO PROBATE	510 1076589	110.95	
860.00	GARDNER, JANAI	TRAVEL DEC 2014-APRIL 15, 2015	JAN-APRIL 2015	29.15	
860.00	BELL, CURTIS	TRAVEL JAN 1-APRIL 1, 2015	APRIL 15, 2015	545.39	
956.00	MICHIGAN GUARDIANSHIP ASSOC	REGISTRATION :STEVE BURNHAM	MGA STEVEN BI	190.00	
		Sub Total 101-148 PROBATE COURT		**9,400.86**	
101-151	**ADULT PROBATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 4/27/15 - 5/1/15	8034298307	140.24	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 5/4/15 - 5/8/15	803438441	479.75	
941.00	ERVIN LEASING CO	SHARP COPIER LEASE @ 339.55 PER MONTH	26833232	339.55	
		Sub Total 101-151 ADULT PROBATION		**959.54**	
101-190	**ELECTIONS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CREDITS CLERK/ROD & EQUALIZATION	803438441	-75.24	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 4/27/15 - 5/1/15	8034298307	62.52	
730.00	WEST MICHIGAN STAMP & SEAL	2360 DATER/PADS	19049	77.87	
808.48	MLIVE MEDIA GROUP	04/21 ACCURACY TEST NOTICE - AFFIDAVIT	04302015	412.99	
808.48	MLIVE MEDIA GROUP	04/28 SPECIAL ELECTION NOTICE -	04302015	3,579.34	
		Sub Total 101-190 ELECTIONS		**4,057.48**	
101-219	**CNTY CLRK/REG OF DEEDS**				
727.00	PACIFIC BANCNOTE COMPANY INC	FREIGHT	22179	300.30	pur-010345
727.00	PACIFIC BANCNOTE COMPANY INC	FOR VITAL RECORDS PAPER TO 12/31/2015	22179	6,660.00	pur-010345
860.00	SNOW, TIMOTHY	MACC CONFERENCE - MIDLAND TRAVEL	04302015	275.43	
931.00	SHARP SHOP	SHARPEN BLADE - OFFICE PAPER CUTTER	3861	35.00	
956.00	SNOW, TIMOTHY	MACC CONFERENCE - MIDLAND (2) LUNCH	04302015	18.42	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**7,289.15**	
101-223	**FINANCE**				
729.00	RICOH USA INC	CUST#3292811 COPIER LEASE	5035437764	162.57	

Account	Vendor	Description	Invoice	Amount	PO Num
101-223	**FINANCE**	**(Continued)**			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 5/4/15 - 5/8/15	803438441	300.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 4/27/15 - 5/1/15	8034298307	85.54	
730.17	MICHIGAN OFFICE ENVIRONMENT	PROPOSAL #36148 DUEL MONITOR ARM -	58046	388.95	
860.00	ERIKSON, DIANE	TRAVEL REIMBURSEMENT FOR FINANCE	MILEAGE	12.88	
957.00	PUBLIC SURPLUS	ACCT#01-2200-50780 BIDDER FEE	629528	90.40	
			Sub Total 101-223 FINANCE	**1,041.33**	
101-225	**EQUALIZATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CREDITS CLERK/ROD & EQUALIZATION	803438441	-39.96	
860.00	GLASCOCK, JAMES N	NG'S APR TRAVEL	043115	175.38	
860.00	SCHNEEMILCH, MARK	MS'S APR TRAVEL	043115	155.25	
860.00	GREGOR, DEYO ADRIAN	AG'S APR TRAVEL	043115	63.25	
956.00	GLASCOCK, JAMES N	NG'S APR TRNG	043115	26.90	
956.00	SCHNEEMILCH, MARK	MS'S APR TRNG	043115	26.90	
956.00	GREGOR, DEYO ADRIAN	AG'S APR TRNG	043115	15.00	
956.00	HAUSERMANN, RHONDA	RH'S APR TRNG	043115	26.90	
956.00	HANSEN, MATHEW	MH'S APR TRNG	043115	20.75	
			Sub Total 101-225 EQUALIZATION	**470.37**	
101-226	**HUMAN RESOURCES**				
720.00	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	05042015HR	1,845.00	
730.00	PIN CENTER	COUNTY LOGO PINS	0415157	465.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 5/4/15 - 5/8/15	803438441	123.13	
806.00	COHL, STOKER & TOSKEY PC	LEGAL FEES - APRIL 2015	45455	12,379.96	
808.00	DATA GUARDIAN	01495 FILE SHREDDING	1017977	150.00	
808.00	AMERICAN ARBITRATION ASSOC	01-15-0003-3028 INITIAL ADMIN FEE	11167206	275.00	
808.00	IRON MOUNTAIN	DQ345-DQ158 FILE STORAGE/SERVICE	LJR0143	88.20	
808.45	PEOPLEFACTS LLC	86057 - CREDIT CHECKS/WEB SOFTWARE	2015040810	294.00	
860.00	CUNNINGHAM, KRISTINE	TRAVEL TO LIVONIA - SEMINAR-CONTROLLING	04092015	188.65	
860.00	CUNNINGHAM, KRISTINE	4/14/15 HELPNET SEMINAR - BATTLE CREEK	04152015	31.63	
860.00	DOWNS-HUBBARTH, CHELSIE	TRAVEL MARCH 2015	04132015	62.62	
			Sub Total 101-226 HUMAN RESOURCES	**15,903.19**	
101-228	**INFORMATION SYSTEMS**				

Account	Vendor	Description	Invoice	Amount	PO Num
101-228	**INFORMATION SYSTEMS**	**(Continued)**			
860.00	CANDLER, MONICA	MILEAGE 3/1 ~ 4/30	05012015	47.15	
860.00	CASSEL, JAY	MILEAGE 1/2/2015 ~ 4/22/2015	04232015	64.86	
		Sub Total 101-228 INFORMATION SYSTEMS		**112.01**	
101-229	**PROSECUTING ATTORNEY**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 5/4/15 - 5/8/15	803438441	469.65	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 4/27/15 - 5/1/15	8034298307	129.83	
732.20	WEST PAYMENT CENTER	OPA	831709162	1,847.28	
803.01	BOWERS, DENISE	TRANSCRIPT PEOPLE VS TAMARI YARBROUGH	131846FY	63.55	
805.00	HOLIDAY INN	LODGING FOR VICTIM/WITNESS MELISSA	243632	93.45	
805.00	HOLIDAY INN	LODGING FOR VICTIM/WITNESS ANDREW LUMAN	248056	78.75	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	051515	774.70	
805.00	LANGUAGE LINE SERVICES	OVER-THE-PHONE-INTERPRETATION FOR APRIL	3588508	97.87	
805.00	RIX, JAMIE	ASL/ENGLISH INTERPRETER SERVICES FOR	MAY 5, 2015	108.75	
805.04	PARKMAN, SHEILA - WITNESS FEES	REIMBURSE WITNESS FEES	051315	216.40	
807.01	KALAMAZOO COUNTY CHILD ABUSE &, NEGLECT F	2015 MEMBERSHIP ANNUAL DUES KAL CO	S. BROWER KC/	100.00	
849.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	7070332 MA	2.56	
850.00	CHARTER COMMUNICATION	CHARTER TV FOR MAY.~	05072015	52.40	
860.00	KOCHES, AUBREY	MILEAGE TO/FROM MT PLESANT PAAM TRAFFIC	APRIL MT PLEAS	163.30	
860.00	LAROCHELLE, KELLY	MILEAGE TO/FROM LANSING FOR DEALING	04/14/2015	118.10	
860.00	KOCHES, SETH	MILEAGE TO/FROM CLAHOUN COUNTY DISTRICT	CALHOUN COUI	33.35	
860.00	TODD, RHONDA	MILEAGE TO/FROM GRAND RAPIDS FOR VOCA	4/10/2015	64.65	
860.00	WHITFORD, BRANDIE	MILEAGE/MEAL FRANKENMUTH FOR PACC/PAAM	FRANKENMUTH	202.70	
860.00	GETTING, JEFFREY	MILEAGE AND PARKING LANSING PAAM BOARD	PAAM BD MEETI	97.40	
860.00	HEMINGWAY, KATHLEEN	OPA TO KVET NEST MILEAGE, OPA TO/FROM	APRIL MILEAGE	88.61	
860.00	HENTHORN, LISA	PAAM PROSECUTOR DEVELOPMENT TRNG,	APRIL TRAVEL	264.50	
860.00	HARBAUGH, ALAN ATTY AT LAW	TRAVEL TO/FROM NOVI FOR MADCP 2015	04/13/2015	146.05	
860.00	BRADY, LAUREN	MILEAGE/MEALS MINCA CONFERENCE TRAVERSE	MINCA CONFER	306.80	
941.00	IRON MOUNTAIN	SECURE SHREDDING FOR APRIL 2015	LJP8070	74.19	
941.00	KONICA MINOLTA PREMIER FINANCE	500-0291101-000 OPA 5TH FLOOR COPIER	277616124	289.13	
956.00	HENTHORN, LISA	PAAM PROSECUTOR DEVELOPMENT TRNG,	APRIL TRAVEL	64.47	
956.00	MICH PUBLIC HEALTH INSTITUTE	JEFF GETTING REGISTRATION FEE 2015 CDR	26331	166.50	
956.00	HARBAUGH, ALAN ATTY AT LAW	TRAVEL TO/FROM NOVI FOR MADCP 2015	04/13/2015	50.75	
956.00	LAROCHELLE, KELLY	LUNCH FOR DOMESTIC VIOLENCE CONFERENCE	APRIL 29, 2015	6.99	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-229 PROSECUTING ATTORNEY		**6,172.68**	
101-253	**TREASURER**				
728.00	LAKE MICHIGAN MAILERS	STATEMENTS MAY 2015	324705	709.87	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 5/4/15 - 5/8/15	803438441	389.80	
956.00	BALKEMA, MARY	MARY BALKEMA TRAINING AND MILEAGE	04/08/15	156.44	
		Sub Total 101-253 TREASURER		**1,256.11**	
101-265	**BUILDINGS & GROUNDS**				
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LAMPS	3505-489064	33.75	
735.00	KENDALL ELECTRIC, INC.	CUST#2041 LAMPS	S103716444.001	151.08	
775.00	WEST SANITATION SERVICES INC	CUST#81929 AIR FRESHENER	150407-299	42.50	
775.00	KSS ENTERPRISES	ACCT#COUNT160 60 FT RUNNER	923133	904.95	
775.00	KSS ENTERPRISES	ACCT#COUNT160 LATEX GLOVES	926611	49.92	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ROLL TOWEL, TOILET	828524	1,280.30	
775.00	MICHIGAN STATE INDUSTRIES	CUST#53905 FLOOR SEALER & FINISH	1229 11808	313.05	
808.00	MITE-E EXTERMINATING	APRIL PEST CONTROL	1022C	23.00	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-0053183	138.60	
808.05	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-0053183	97.65	
808.17	MITE-E EXTERMINATING	APRIL PEST CONTROL	1022C	25.00	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-0053183	292.51	
808.19	MITE-E EXTERMINATING	APRIL PEST CONTROL	1022C	23.00	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-0053183	215.15	
808.26	MID MICH MAINTENANCE & LOCK	ANNUAL MAINTENANCE FOR THE LOCKS AT THE	00020929	7,500.00	pur-010362
808.26	MITE-E EXTERMINATING	APRIL PEST CONTROL	1022C	95.00	
808.29	MITE-E EXTERMINATING	APRIL PEST CONTROL	1022C	48.00	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-0053183	27.30	
808.30	MITE-E EXTERMINATING	APRIL PEST CONTROL	1022C	25.00	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-0053183	51.10	
808.30	MID MICH MAINTENANCE & LOCK	ANNUAL MAINTENANCE FOR THE LOCKS AT THE	00020929	875.00	pur-010362
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-0053183	42.00	
808.59	MITE-E EXTERMINATING	APRIL PEST CONTROL	1022C	48.00	
808.62	SNELLING 10369	20713-00000381 GORDON	5084480	440.32	
850.00	AT&T	ACCT#269 383-7879 650 9 FIRE ALARM	269383787905	81.39	
850.00	AT&T	ACCT#269 383-6917 691 9 FIRE ALARM	269383691705	30.56	
860.00	LABRAKE, FRANCIS	MARCH-APRIL TRAVEL	MARCH-APRIL T	336.38	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
930.26	TUSTIN'S ASPHALT SEALING	REMAINING ASPHALT PATCH REPAIR AT THE	C26409	1,365.00	pur-010380
931.00	TA GENTRY SUPPLY	CUST#KALCOU REPLACEMENT RINGS	3084584-01	14.20	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 IDL ZIPPER BAGS	S103686340.001	28.00	
931.00	LOWES	ACCT#99001558867 NAILS, PLIERS, SUPPLIES	02041	71.57	
931.00	MENARDS	ACCT#35190490 BRACKET, PH FL WOOD ZINC	48052	18.44	
931.00	SHARP SHOP	BLADE	3842	14.95	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 RECPTS	S103700231.001	31.25	
931.00	BILLS LOCK SHOP	MASTER LOCK	92091	15.00	
931.00	GRAINGER INC	ACCT#819545146 BINS	9733474234	46.70	
931.00	GRAINGER INC	ACCT#819545146 QUICK CHANGE BIT HOLDER	9731087921	15.46	
931.00	ETNA SUPPLY COMPANY	CUST#8121 ANCHOR KITS	S101426348.001	61.87	
931.00	LOWES	ACCT#99001558867 SUPPLIES	27588	17.55	
931.00	LOWES	ACCT#99001558867 SUPPLIES	02993	25.15	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SUPPLIES	3505-488943	86.23	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SILICONE, CLEANER, DUSTER	3505-489201	81.49	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	FAUCET COUPLINGS, NUTS	325008	5.98	
931.00	SHARP SHOP	BAR OIL	3802	15.95	
931.00	BILLS LOCK SHOP	DUPLICATE KEYS	92105	7.00	
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 MAY ELEV MAINT	39035	184.60	
931.17	A+ COPIERS SALES & SERVICE	LESSON MOTOR, SERVICE CALL/TRAVEL	444889	490.00	
931.17	GRAINGER INC	ACCT#819545146 FLOAT ROD	9733474218	6.48	
931.25	HOEKSTRAS TRUE VALUE HARDWARE	DUCT TAPE	324740	11.99	
931.26	RICHARDS SUPPLY	CUST#315-801515 JRS B05NBG GRATE ONLY	S009820003.001	25.00	
931.26	LOWES	ACCT#99001558867 STEP LADDER, CONRETE	02803	147.59	
931.26	KENDALL ELECTRIC, INC.	CUST#2041 SUPPLIES	S103668499.001	14.34	
931.26	KENDALL ELECTRIC, INC.	CUST#2041 LOAD TRANSFER SWITCHES	S103716197.001	262.68	
931.29	GRAINGER INC	ACCT#819545146 AIR VENT, HEX BUSHING	9733474226	39.08	
931.29	J & J PAINT & GLASS	CUST#3838954 AWNING HINGE	B0020557	210.00	
931.30	LOWES	ACCT#99001558867 SUPPLIES	02154	32.65	
931.30	LOWES	ACCT#99001558867 SUPPLIES	02525	18.76	
931.30	LOWES	ACCT#99001558867 SUPPLIES	13234	55.70	
931.30	LOWES	ACCT#99001558867 CONCRETE MIX, SUPPLIES	01460	47.23	
931.59	GRAINGER INC	ACCT#819454146 PIPE INSULATION, FITTINGS	9736652042	54.10	
931.59	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S101426375.001	58.91	
931.59	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S101435853.001	46.30	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.59	ETNA SUPPLY COMPANY	CUST#8121 TUBE BRUSH, COOL GEL SPRAY	S101436210.001	40.22	
931.59	ETNA SUPPLY COMPANY	CUST#8121 BALL VALVES, PARTS	S101425157.001	56.39	
934.00	KALAMAZOO LANDSCAPE	CUST#00195 RUBY RED MULCH	94959	74.25	
934.00	KALAMAZOO LANDSCAPE	CUST#00195 RUBY RED MULCH	95026	74.25	
934.00	HOEKSTRAS TRUE VALUE HARDWARE	TORO MOWER	325201	289.99	
934.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 DISPOSAL SERVICE	MR024124	108.00	
934.00	HOME DEPOT	ACCT#6035322540171893 MULCH	8223026	30.00	
934.00	LOWES	ACCT#99001558867 RIVER ROCK	19450	21.30	
934.00	KALAMAZOO LANDSCAPE	CUST#00195 RUBY RED MULCH	94990	74.25	
934.00	KALAMAZOO LANDSCAPE	CUST#00195 RUBY RED MULCH	94933	74.25	
		Sub Total 101-265 BUILDINGS & GROUNDS		**17,660.61**	
101-266	**UTILITIES**				
852.05	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	30.25	
852.06	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	12.50	
852.07	CITY OF KALAMAZOO	HEALY ST WATER - 1421 HEALY ST	HAZ00142106	38.65	
852.10	CONSUMERS ENERGY	ADMIN ELEC 301 W KALAMAZOO #32050505	1000 2945 4145	35.37	
852.10	CONSUMERS ENERGY	ADMIN ELEC 201 W KALAMAZOO#3453210	1000 4002 8860	7,483.85	
852.11	CONSUMERS ENERGY	ADMIN GAS 205 W KALAMAZOO #56040172	1000 4002 8886	1,226.31	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	21.59	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	165.02	
852.30	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	1000 0026 0867	3,843.18	
852.31	CONSUMERS ENERGY	GRC GAS 1400 GULL RD #56040171	1000 2449 9814	772.51	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	19.79	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	123.50	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	21.86	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	22.85	
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	1000 2080 2573	22.61	
852.40	CONSUMERS ENERGY	PKS ELEC 9202 E MICHIGAN #22429389	1000 2080 2029	46.62	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 2193	83.40	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE #64573159	1000 2469 1584	211.90	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE ST #95077722	1000 2469 1196	151.21	
852.40	CONSUMERS ENERGY	PARKS ELEC 14067 E MN AVE #28650372	1000 1609 6974	0.86	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 1922	40.95	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	1000 2505 7157	64.65	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	UTILITIES	(Continued)			
852.40	INDIANA MICHIGAN POWER	PARKS ELEC - 899 E U AVE VICKSBURG	044-903-949-0-7	16.69	
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 2947	479.49	
852.40	CONSUMERS ENERGY	PARKS ELEC - 1520 OLMSTEAD RD	1030 1169 0890	103.51	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 1739	60.14	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	519.35	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 3180	25.77	
852.40	CONSUMERS ENERGY	PARKS ELEC 8449 35TH S #B#91060616	1000 2463 2869	53.46	
852.40	CONSUMERS ENERGY	PARKS ELEC - 2900 LAKE ST	1030 0888 4092	6,929.76	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	862.77	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	1000 0033 5917	837.34	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 1056	70.09	
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	1000 1996 9219	20.56	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	84.42	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	71.33	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	42.66	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	
852.42	CITY OF KALAMAZOO	PARKS1501 LAMONT AVE #W062845537	LAT00150124	38.65	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	42.66	
852.42	CITY OF KALAMAZOO	PARKS/FGS WATER 2894 LAKE ST	LAD00289401	111.14	
852.42	CITY OF KALAMAZOO	PARKS 5290 N WESTNEDGE W006424924	WBL00529002	87.86	
852.42	CITY OF KALAMAZOO	PARKS 5310 MARKIN #MBC00531001	MBC00531001	6.66	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	62.82	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	LAD00290801	99.07	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	50.74	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	25.90	
852.61	CONSUMERS ENERGY	JAIL GAS - 1500 LAMONT#56030774	1000 0013 6323	3,969.29	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	12.50	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	2,540.06	
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	
852.70	CONSUMERS ENERGY	MAC ELEC - 227 W. MICHIGAN#57521288	1000 0026 3861	7,505.89	
852.71	CONSUMERS ENERGY	MAC GAS 227 W. MICH #8192956	1000 3004 2590	724.85	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	186.31	
852.95	CONSUMERS ENERGY	L/L ELEC 2414 LAKE ST#83158944	1000 2818 9668	749.75	
852.96	CONSUMERS ENERGY	L/L GAS 2414 LAKE STMETER# 8704637	1000 2771 2627	887.77	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	241.22	
			Sub Total 101-266 UTILITIES	**41,998.45**	
101-267	**SECURITY**				
744.00	NYE UNIFORM CO	UNIFORM - URIBE COURT SECURITY	502174	116.50	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 4/24/15 -	50553	625.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 4/17/15 -	39789	625.00	
808.50	U S SECURITY ASSOCIATES	4/24-4/30/15 SECURITY AT GRC	50899	2,078.12	
808.50	U S SECURITY ASSOCIATES	4/17-4/23/15 SECURITY AT GRC	40139	2,150.00	
			Sub Total 101-267 SECURITY	**5,594.62**	
101-275	**DRAIN COMMISSIONER**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 5/4/15 - 5/8/15	803438441	29.99	
860.00	VOS, ZENA	MILEAGE FOR ATTENDING BS&A USERS ANNUAL	APR15-MI-Z	48.88	
860.00	VANBELLE, JEFFREY	MILEAGE FOR MONTH OF APRIL 2015 FOR	APRIL15-MI-J	113.85	
860.00	CROWLEY, PATRICIA	MILEAGE FOR MONTH OF APRIL 2015 FOR	APRIL15-MI-P	111.55	
956.00	MISSION POINT RESORT	LODGING FOR JEFF VANBELLE FOR MADC	20010282235	451.76	
			Sub Total 101-275 DRAIN COMMISSIONER	**756.03**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 5/4/15 - 5/8/15	803438441	29.99	
860.00	LAYMAN, KELLIE	MILEAGE FOR MONTH OF JAN THRU APRIL	JAN-APR15-MI-K	382.38	
956.00	CAREER TRACK PUBLICATIONS INC	REGISTRATION FOR KELLIE LAYMAN -	17251811	299.00	
			Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL	**711.37**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	CUST ID SHERIFFS, BUSINESS CARDS -	38805	90.00	
727.00	JB PRINTING CO	CUST ID SHERIFFS, BUSINESS CARDS -	38862	52.50	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	5-0023-08543	65.87	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 5/4/15 - 5/8/15	803438441	299.90	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 4/27/15 - 5/1/15	8034298307	26.92	
744.01	PORTAGE CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	0515	105.25	
808.67	IRON MOUNTAIN	ACCT# DQ345 RECORDS STORAGE	LJR0144	819.67	
811.00	ECOLAB	ACCT#019910537 STAINAWAY, DUAL SURGE	8264978	867.21	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
846.50	FRONTIER COMMUNICATIONS	ACCT# 616-001-5054-011603-5 MONTHLY	4/28/15	71.32	
846.50	ATT REMITTANCE	ACCT# 269 383-8822 822 0 MONTHLY BILLING	269383882205	383.72	
846.50	ATT REMITTANCE	ACCT# 906 R06-0560 837 6 MONTHLY BILLING	906R06056005	5.03	
846.50	ATT REMITTANCE	ACCT# 269 R01-2201 053 5 MONTHLY	269R01220105	329.22	
850.00	LANGUAGE LINE SERVICES	ACCT# 902-0908023 MONTHLY BILLING	3597132	51.81	
860.00	TIMMERMAN, WILLIAM	MEAL REIMBURSMENT FOR LIVESCAN REVIEW	APRIL 30, 2015	12.00	
931.60	SBA TOWERS IV LLC	CUST # MI15294-A-16 MONTHLY TOWER RENT	IN51036027	585.00	
931.60	CTS COMM CORP	ACCT# CBUS-113677 MONTHLY BILLING	10003064	140.00	
931.60	GTP ACQUISITION PARTNERS LLC	CUST # 89149 RICHLAND FIRE TOWER	402325350	5,747.99	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT# 500-0364557-002	277713947	27.45	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	277713749	230.73	
957.00	MICHIGAN OFFICE ENVIRONMENT	MOVE THREE WORK STATIONS	57998	180.00	
957.00	MLIVE MEDIA GROUP	ACCT# K010797800 BID WRECKER AD	0007281026	60.94	
957.00	DATA GUARDIAN	ACCT# 01281 SHREDDING	1017606	160.00	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**10,312.53**	
101-302	**SHERIFF - JAIL**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 4/27/15 - 5/1/15	8034298307	115.60	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3642097	528.40	
740.00	NORTH OAKLAND COMMODITIES	KITCHEN PROVISIONS	737978	5,863.95	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9003427	311.33	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9014422	311.33	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9092508	411.83	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0358912	3,564.00	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0358505	10,620.55	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	505050892	1,338.03	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	161464	845.02	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	533631	318.60	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN -	523468.1	180.12	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9085960	311.33	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9008108	261.08	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9097238	462.08	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	505120858	1,036.44	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	532580	366.00	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	534473	303.90	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	533602	274.50	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3642096	2,042.11	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3640849	2,136.75	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3644318	1,342.58	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3644319	174.18	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	505021337	141.61	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	505050893	112.59	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	505120857	213.79	
742.00	NYE UNIFORM CO	TRANSPORT HANDCUFFS	505492	342.00	
742.00	RR BRINK LOCKING SYSTEMS	CUST # KAL100 KEYS FOR JAIL	032815	102.00	
742.00	BOB BARKER COMPANY	ACCT# KALMI5 DETAINEE HOOD	NC1001225747	642.60	
744.01	PORTAGE CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	0515	575.85	
762.00	ULINE	CUST # 3969602 INMATE PROBERTY BAGS	67436515	175.48	
762.01	CANTEEN SERVICES	COMMISARY SALES 5/3/15 TO 5/9/15	50796	3,221.62	
762.01	CANTEEN SERVICES	COMMISARY SALES 4/26/15 TO 5/2/15	50667	3,443.32	
762.02	CANTEEN SERVICES	COMMISARY SALES 4/26/15 TO 5/2/15	50667	57.50	
762.02	HAIRCUTTERS	MAY INMATE HAIRCUTS	MAY 13, 2015	156.00	
762.02	CANTEEN SERVICES	COMMISARY SALES 5/3/15 TO 5/9/15	50796	57.50	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	833378	1,313.31	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	832563	356.25	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	832450	765.55	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	925551	29.79	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL DEDUCT DUE	ARS.B6148852.0	153.79	
802.01	BORGESS MEDICAL CENTER	INMATE MEDICAL LESS DISCOUNT	14169744	28.00	
860.01	VANZILE, JAMES	MEAL REIMBURSMENT FOR PRISONER TRANSPOR	APRIL 30, 2015	8.55	
860.01	MATTISON, RICHARD	MEAL REIMBURSMENT FOR PRISONER TRANSPOR	APRIL 30, 2015	11.00	
860.01	SMITH, ROBERT A	MEAL REIMBURSMENT FOR PRISONER TRANSPOR	APRIL 30, 2015	8.95	
860.01	DENOON, MICHAEL	MEAL REIMBURSMENT FOR PRISONER TRANSPOR	APRIL 30, 2015	15.00	
860.01	BREVARD EXTRADITIONS INC	INMATE TRANSPORT TRIP #150410, 150418,	20362	3,486.00	
860.01	MILES, TROY	MEAL REIMBURSMENT FOR PRISONER TRANSPOR	APRIL 30, 2015	11.70	
860.01	BREVARD EXTRADITIONS INC	INMATE TRANSPORT TRIP #150325	20417	612.08	
860.01	DOWNEY, LAWRENCE	MEAL REIMBURSMENT FOR PRISONER TRANSPOR	APRIL 30, 2015	25.07	
860.01	BAKER, JEFF	MEAL REIMBURSMENT FOR PRISONER	APRIL 30, 2015	23.87	
860.01	JOHNSON, DAVID	MEAL REIMBURSMENT FOR PRISONER TRANSPOR	APRIL 30, 2015	33.55	
931.05	ROE-COMM INC	CUST #46005 JAIL RADIO REPAIR	339288	73.95	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
935.01	SAFETY SERVICES INC	ACCT# 14003737-02 HATS & GLOVES FOR	855578	273.05	
935.01	DALES, JANINE	REIMBURSE FOR SEEDS FOR INMATE GARDEN	5/8/15	44.50	
957.00	JOHNSON, AARON	SMALL CLAIMS COURT RELATED FEES	MAY 11, 2015	32.00	
		Sub Total 101-302 SHERIFF - JAIL		**49,667.53**	
101-303	**SHERIFF - FIELD OPERATIONS**				
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 COLOR TONER	IN58283	183.50	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 4/27/15 - 5/1/15	8034298307	59.20	
742.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 VET SERVICES -AJAX	176758	49.48	
742.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 VET SERVICES -APOLLO	177154	396.63	
744.00	NYE UNIFORM CO	UNIFORMS - ROUGHT	506871	45.50	
744.00	NYE UNIFORM CO	UNIFORMS - T. MEYERS	506065	195.00	
744.00	SHIRTS N MORE INC	PATROL T SHIRTS	52001	210.00	
744.01	PORTAGE CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	0515	935.95	
746.00	INTERSTATE ALL BATTERY CENTER	ACCT# C901800000000366 BATTERIES FOR	1901801012257	64.93	
800.00	BAKER, JEFF	MEAL REIMBURSMENT FOR PRISONER	APRIL 30, 2015	11.93	
800.00	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIC	ACCT # 419971 MONTHLY COMPUTER SEARCHES	5/1/2015	37.75	
808.63	SAFETY SERVICES INC	ACT# 14003737-02 METH CLEANUP GLOVES	854644	67.00	
846.00	PURITY CYLINDER GASES	ACCT# 34221 LAB SUPPLIES	00778747	72.63	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	596192	15.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	598287	15.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	595482	35.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	598286	35.00	
931.03	NORMAN CAMERA CO	ACCT# 84831 LAB CAMERA REPAIR	609706	571.95	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0364557-001	278009154	32.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	277713749	312.12	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**3,345.57**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 5/4/15 - 5/8/15	803438441	95.61	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 4/27/15 - 5/1/15	8034298307	43.34	
809.00	LAKEVIEW ANIMAL HOSPITAL	DOG LICENSE SOLD	DL MAY 2015	841.00	
809.00	MATTAWAN ANIMAL HOSPITAL	DOG LICENSE SOLD	DL MAY 2015	336.00	
809.00	OSHTEMO TWP TREASURER	DOG LICENSE SOLD	DL MAY 2015	142.00	
809.00	VISITING VET	DOG LICENSE SOLD	DL MAY 2015	55.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	ANIMAL SERVICES & ENFORCEMENT	(Continued)			
809.00	BRADY TWP TREASURER	DOG LICENSE SOLD	DL MAY 2015	86.00	
809.00	CHARLESTON TWP TREASURER	DOG LICENSE SOLD	DL MAY 2015	15.00	
809.00	RICHLAND ANIMAL HOSPITAL	DOG LICENSE SOLD	DL MAY 2015	239.00	
809.00	COOPER TWP TREASURER	DOG LICENSE SOLD	DL MAY 2015	44.00	
809.00	DENNEY VETERINARY	DOG LICENSE SOLD	DL MAY 2015	671.00	
809.00	EAST MAIN ANIMAL HOSPITAL	DOG LICENSE SOLD	DL MAY 2015	237.00	
809.00	FRIENDSHIP ANIMAL HOSPITAL	DOG LICENSE SOLD	DL MAY 2015	292.00	
809.00	SPRINKLE RD VET CLINIC	DOG LICENSE SOLD	DL MAY 2015	884.00	
809.00	TEXAS CORNERS ANIMAL HOSP	DOG LICENSE SOLD	DL MAY 2015	300.00	
809.00	TEXAS TWP TREASURER	DOG LICENSE SOLD	DL MAY 2015	204.00	
809.00	CLIMAX TWP TREASURER	DOG LICENSE SOLD	DL MAY 2015	46.00	
809.00	PARCHMENT CITY TREASURER	DOG LICENSE SOLD	DL MAY 2015	39.00	
809.00	PORTAGE ANIMAL HOSPITAL	DOG LICENSE SOLD ADDITIONAL DUE	DL MAY 2015	590.00	
809.00	ANIMAL CLINIC	DOG LICENSE SOLD	DL MAY 2015	888.00	
809.00	KALAMAZOO TOWNSHIP TREASURER	DOG LICENSE SOLD	DL MAY 2015	50.00	
809.00	KALAMAZOO ANIMAL HOSPITAL	DOG LICENSE SOLD	DL MAY 2015	364.00	
809.00	GULL LAKE ANIMAL HOSP.	DOG LICENSE SOLD	DL MAY 2015	400.00	
809.00	CREATURE COMFORT	DOG LICENSE SOLD	DL MAY 2015	28.00	
809.00	COMSTOCK TWP TREASURER	DOG LICENSE SOLD	DL MAY 2015	113.00	
809.00	ALAMO TWP TREASURER	DOG LICENSE SOLD	DL MAY 2015	39.00	
809.00	WEST MAIN ANIMAL HOSPITAL	DOG LICENSE SOLD ADDITIONAL DUE	DL MAY 2015	424.00	
809.00	WOODLAND ANIMAL HOSPITAL	DOG LICENSE SOLD	DL MAY 2015	86.00	
809.00	SCHOOLCRAFT TWP TREAS.	DOG LICENSE SOLD	DL MAY 2015	34.00	
809.00	SHAVER ROAD ANIMAL HOSPITAL	DOG LICENSE SOLD	DL MAY 2015	321.00	
809.00	KALAMAZOO CITY TREASURER	DOG LICENSE SOLD	DL MAY 2015	41.00	
809.00	LAWTON ANIMAL HOSPITAL	DOG LICENSE SOLD	DL MAY 2015	3.00	
809.00	MILWOOD ANIMAL CLINIC	DOG LICENSE SOLD	DL MAY 2015	435.00	
809.00	OAKWOOD ANIMAL HOSPITAL	DOG LICENSE SOLD	DL MAY 2015	691.00	
809.00	PAVILION TWP TREASURER	DOG LICENSE SOLD	DL MAY 2015	45.00	
809.00	PAW PAW VETERINARY	DOG LICENSE SOLD	DL MAY 2015	165.00	
809.00	PRAIRIE RONDE TWP TREASURER	DOG LICENSE SOLD	DL MAY 2015	26.00	
809.00	RICHLAND TWP TREASURER	DOG LICENSE SOLD	DL MAY 2015	87.00	
809.00	VETERINARY CLINIC OF, SCHOOLCRAFT PLC	DOG LICENSE SOLD	DL MAY 2015	1,403.00	
809.00	PET-VET	DOG LICENSE SOLD	DL MAY 2015	1,082.00	
809.00	PORTAGE CITY TREASURER	DOG LICENSE SOLD	DL MAY 2015	468.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	**ANIMAL SERVICES & ENFORCEMENT**	**(Continued)**			
809.00	RED ARROW ANIMAL CLINIC	DOG LICENSE SOLD	DL MAY 2015	5.00	
809.00	ROSS TWP TREASURER	DOG LICENSE SOLD	DL MAY 2015	80.00	
809.00	GALESBURG CITY TREASURER	DOG LICENSE SOLD	DL MAY 2015	112.00	
809.00	OSHTEMO VETERINARY HOSPITAL	DOG LICENSE SOLD	DL MAY 2015	549.00	
809.00	WAKESHMA TWP TREASURER	DOG LICENSE SOLD	DL MAY 2015	28.00	
809.00	FAMILY PET HEALTH CENTER	DOG LICENSE SOLD	DL MAY 2015	77.00	
809.00	CRESTVIEW ANIMAL HOSPITAL	DOG LICENSE SOLD	DL MAY 2015	359.00	
831.00	CROOKES-VOUGHT, KATHY	KCASE VET SERVICES - MARCH (4TH, 11TH,	2-2015	240.00	
831.00	FRIENDSHIP ANIMAL HOSPITAL	KCASE VET ROUNDS, JAN-APR 2015 (SERVICE	34053	390.00	
931.00	OVERHEAD DOOR CO. OF KALAMAZOO	COMMERCIAL 2 MAN SERVICE. WORK	INVOHD0001397	150.00	
959.02	BEST WAY DISPOSAL	DISPOSAL SERVICES, APRIL 2015 (4/1/15 -	023831	1,313.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**15,655.95**	
101-426	**EMERGENCY MANAGEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 4/27/15 - 5/1/15	8034298307	162.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 5/4/15 - 5/8/15	803438441	99.66	
931.00	CORNERSTONE OFFICE SYSTEMS	MONTHLY MAINTENANCE FEE FOR COPIER /	IN58236	206.52	
941.00	ERVIN LEASING CO	MONTHLY COPIER LEASE PAYMENT~	26833233	146.69	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**614.87**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.13	HACH COMPANY	WRTUPGDR3900 COMPREHENSIVE WARRANTY	9347812	785.00	pur-010376
958.13	HACH COMPANY	LPV440.99.00012 DR3900	9347812	4,081.00	pur-010376
958.13	HACH COMPANY	FREIGHT	9347812	79.47	
958.20	RED HOLMAN BUICK GMC	2015 FLEET/NON-RETAIL GMC SIERRA 1500	15-6854	25,856.00	pur-010344
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**30,801.47**	
101-613	**HCS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7135814145-000-003 OFFICE SUPPLIES	3265571948	13.59	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7135814145-000-003 OFFICE SUPPLIES	3265571949	16.79	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0115370-001	5.90	
860.00	STOLTMAN, GILLIAN	APR TRAVEL	0415	313.15	
860.00	STOLTMAN, GILLIAN	APR TRAVEL	0415	52.90	
860.00	STOLTMAN, GILLIAN	MAR TRAVEL	0415	39.10	

Account	Vendor	Description	Invoice	Amount	PO Num
101-613	**HCS ADMINISTRATION**	**(Continued)**			
895.02	NETWERKES.COM	APRIL 2015 EDI CLAIMS, MAILED CLAIMS	37475869	61.73	
956.00	STOLTMAN, GILLIAN	APR TRAVEL	0415	61.53	
956.00	HOMNICK, DOUGLAS	APR TRAVEL	0415	88.40	
956.00	POST, RYAN	APR TRAVEL	0415	92.00	
956.00	HOMNICK, DOUGLAS	MAR, APR TRAVEL	0415	189.75	
		Sub Total 101-613 HCS ADMINISTRATION		**934.84**	
101-681	**VETERANS BURIAL**				
833.00	POTTS, SUE ELLEN	FRED DINGES VETERAN BURIAL BENEFIT	04/30/15	300.00	
833.00	REGAS, LAURA	NICHOLAS REGAS VETERANS BURIAL BENEFIT	05/13/15	300.00	
833.00	CRAMER, MURIEL	WALTER CRAMER VETERAN BURIAL BENEFIT	04/29/15	300.00	
		Sub Total 101-681 VETERANS BURIAL		**900.00**	
101-731	**MSU EXTENSION**				
727.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 4/27/15 - 5/1/15	8034298307	61.32	
730.00	ZEMLICK LLC	MSU EXTENSION PARCHMENT PAPER FOR	0113746-001	43.52	
850.00	KALAMAZOO GAZETTE	MSU EXTENSION 1 YEAR SUBSCRIPTION	MSU EXTENSIO	192.01	
860.00	WHITLOCK, LINDA	MSU EXT CONSUMER HORTICULTURE TRAVEL	TRAVEL #1	393.30	
941.00	RICOH USA INC	MSU EXTENSION MAINTENCE OF	5035285258	13.36	
		Sub Total 101-731 MSU EXTENSION		**703.51**	
101-801	**PLANNING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 5/4/15 - 5/8/15	803438441	38.18	
807.04	MICHIGAN ASSOC OF PLANNING	ANNUAL GROUP MEMBERSHIP DUES PERIOD	900511	650.00	
		Sub Total 101-801 PLANNING		**688.18**	
		Total 101 GENERAL FUND		**334,413.51**	
103-000	**NON HEALTH BENEFITS**				
721.00	SMITH, DAWN M.	TUITION 2015	TUITION 2015	1,000.00	
721.00	DAVIS, COURTNEY	TUITION 2015	TUITION 2015	1,000.00	
721.00	BANUELOS, CELIA	TUITION 2015	TUITION 2015	842.24	
911.02	CMI	CHECK REGISTER 5/4/15-5/8/15	05082015	3,222.61	
911.02	CMI	CHECK REGISTER 5/11/15-5/15/15	05152015	1,583.47	

Account	Vendor	Description	Invoice	Amount	PO Num
103-000	NON HEALTH BENEFITS	(Continued)			
911.02	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	05042015HR-2	94.00	
911.03	UNEMPLOYMENT INSURANCE AGENCY	2013 BENEFIT CHARGE CORRECTION	L0019483491	210.00	
911.24	RELIANCE STANDARD INS CO	01000001 LIFE & DISABILITY JUNE 2015	JUNE 2015	15,333.50	
911.30	RELIANCE STANDARD INS CO	01000001 LIFE & DISABILITY JUNE 2015	JUNE 2015	22,765.01	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015	5,599.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015	9,197.95	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015	1,755.65	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015	4,440.50	
925.00	RX OPTICAL LABORATORIES	SAFETY GLASSES - CHILCUTT	3309277-021	19.00	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES G. ROBERTS	11429608455	89.96	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES GOTHBERG	11428423570	100.00	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES FRISINGER	11429709334	100.00	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES BURROUGHS	11429607096	89.96	
		Sub Total 103-000 NON HEALTH BENEFITS		**67,442.85**	
103-001	HEALTH BENEFITS				
911.04	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT L	FSA & COBRA APRIL 2015	65623	1,400.58	
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015	27,592.64	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015	33,080.82	
911.06	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT L	FSA & COBRA APRIL 2015	65623	123.50	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015	134,885.05	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015	102,481.04	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015	36,723.05	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015	17,740.11	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015	10,589.64	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015	13,815.31	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015	9,075.84	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015	10,192.92	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015	350.43	
911.65	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015	115.26	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015	1,063.34	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015	1,076.35	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015	210.77	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015	143.55	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 103-001 HEALTH BENEFITS		**400,660.20**	
		Total 103 EMPLOYEE BENEFITS FUND		**468,103.05**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
955.06	IRON MOUNTAIN	DQ345/DQ147 MAY STORAGE AND APRIL	LJR0140	1,241.75	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**1,241.75**	
104-136	**DISTRICT COURT**				
955.06	IRON MOUNTAIN	DC NORTH RECORDS STORAGE FOR 5/1 -	LJR0141	609.33	
955.06	IRON MOUNTAIN	DC CROSSTOWN RECORDS SERVICE FOR 3/25 -	LJR0139	667.03	
955.06	IRON MOUNTAIN	DC CROSSTOWN RECORDS STORAGE FOR 5/1 -	LJR0139	1,612.13	
955.06	IRON MOUNTAIN	DC NORTH RECORDS SERVICE FOR 3/25 -	LJR0141	41.34	
		Sub Total 104-136 DISTRICT COURT		**2,929.83**	
104-229	**PROSECUTING ATTORNEY**				
955.06	IRON MOUNTAIN	CLOSED COURT FILE STORAGE FOR MAY 2015	LJR0145	281.88	
963.31	CORPORATE TECHNOLOGIES LLC	GOVT DRIVE ENCRYPT POWERED BY PGP TECH	432480	184.00	
		Sub Total 104-229 PROSECUTING ATTORNEY		**465.88**	
104-276	**COMMUNITY CORRECTIONS**				
808.00	REDWOOD TOXICOLOGY LAB INC	PTCM UA'S APRIL 2015	12325320154	33.00	
808.00	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S APRIL 2015	12325020154	255.00	
808.00	REDWOOD TOXICOLOGY LAB INC	EMP UA'S APRIL 2015	12325120154	11.00	
		Sub Total 104-276 COMMUNITY CORRECTIONS		**299.00**	
104-301	**SHERIFF - ADMIN/SUPPORT**				
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - ZIMMER	11429190604	124.46	
744.00	NYE UNIFORM CO	UNIFORMS - ZIMMER	506082	290.50	
956.00	FULLER, RICHARD	2015 VICTIM SERVICES CONTINUING	04272015	60.75	
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		**475.71**	
104-302	**SHERIFF - JAIL**				
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES -SOPJES	11430846236	88.46	
744.00	NYE UNIFORM CO	UNIFORMS - HERRICK	504427	186.00	

Account	Vendor	Description	Invoice	Amount	PO Num
104-302	**SHERIFF - JAIL**	**(Continued)**			
744.00	NYE UNIFORM CO	UNIFORMS - SMITH	506073	8.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - WILL	11431435325	103.46	
744.00	NYE UNIFORM CO	UNIFORMS - MILES	505357	116.55	
744.00	NYE UNIFORM CO	UNIFORMS - SCHREINER	505042	93.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - DEAN	11430758446	103.46	
956.00	BIEREMA, MICHAEL	TRAVEL ADV REC 4/11-15/15 CORR HEALTH	NEW ORLEANS	93.00	
		Sub Total 104-302 SHERIFF - JAIL		**791.93**	
104-303	**SHERIFF - FIELD OPERATIONS**				
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 MONTHLY FUEL	40845304	2,598.89	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 4/27/15 to 5/3/15	NP44266593	38.07	
956.00	MCLAIN, BRYAN	POLICE PRECISION DRIVING; SOUTH HAVEN,	04212015	20.95	
956.00	MALZ, MEGAN	POLICE PRECISION DRIVING; SOUTH HAVEN,	04242015	14.16	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**2,672.07**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.12	PORTAGE CLEANERS & LAUNDRY	APRIL 2015 UNIFORM CLEANING - JEFF	515	55.80	
730.12	OKUN BROTHERS SHOES	WOMENS SAFETY-TOE WORK BOOTS,	11427895071	100.00	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**155.80**	
104-444	**CAPITAL IMPROVEMENTS**				
958.19	ROE-COMM INC	SEVEN (7) ANTENNAS AND INSTALLATION FOR	339263	12,908.00	pur-010264
958.19	ROE-COMM INC	SEVEN (7) MW810 MOBILE WORKSTATIONS PER	339264	34,958.00	pur-010265
958.94	ROE-COMM INC	CUST #46005 NEW CRUISER MODEM HARDWARE	339578	449.00	
		Sub Total 104-444 CAPITAL IMPROVEMENTS		**48,315.00**	
		Total 104 LAW ENFORCEMENT		**57,346.97**	
112-000	**TELECOMMUNICATIONS**				
851.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	7070332 MA	3,521.56	
851.01	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	7070332 MA	892.29	
		Sub Total 112-000 TELECOMMUNICATIONS		**4,413.85**	
112-001	**ENTERPRISE NETWORK**				

Account	Vendor	Description	Invoice	Amount	PO Num
112-001	**ENTERPRISE NETWORK**	**(Continued)**			
808.21	EMERSON NETWORK POWER,, LIEBERT SERVICES	ONE YEAR ESSENTIAL SERVICE CONTRACT	57102072	3,943.68	pur-010354
808.21	HEWLETT-PACKARD	2 507127-B21 HP 300GB 10K 6g 2.5 SAS	55026856	451.14	
808.21	HEWLETT-PACKARD	HP 300GB 10K 6G 2.5 SAS DP HDD HARD	35758998-000	-451.14	
819.02	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	7070332 MA	35.49	
819.02	CHARTER COMMUNICATION	BUSINESS INTERNET SERVICES	8245 12 515 036:	953.00	
819.02	CTS COMM CORP	INTERNET SERVICES	10003208	460.79	
968.01	HEWLETT-PACKARD	HP 300GB 6G SAS 15K RPM SFF (2.5 INCH)	55820107	795.70	pur-010378
968.01	NETECH CORPORATION	AIR-PWRINJR POWER INJECTOR 1250 SERIES	109373	622.00	
968.01	HEWLETT-PACKARD	HP PROLIANT DL360P GEN8 SERVER - CTO	55820107	3,920.78	pur-010378
		Sub Total 112-001 ENTERPRISE NETWORK		**10,731.44**	
		Total 112 TECHNOLOGY FUND		**15,145.29**	
115-001	**NAZARETH - B&G**				
852.01	CONSUMERS ENERGY	NAZARETH GAS 3299 GULL RD# 35100667	1000 0034 9140	14.81	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	7,551.20	
852.02	CONSUMERS ENERGY	NAZ ELEC - 3325 GULL RD# 5327653	1000 0038 9906	6,788.31	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	302.15	
852.03	CITY OF KALAMAZOO	NAZ 3617 GULL RD #GCJ00361702	GCJ00361702	13.32	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	21.59	
931.00	DELISLE ASSOCIATES, LTD	JOB #8452B, BULK SAMPLE ANALYSIS, NAZ	37033	18.00	
931.00	CUMMINS BRIDGEWAY LLC	CUST#661150 GENERATOR SERVICE, EMG	003-59568	1,644.29	
931.00	BEAVER RESEARCH COMPANY	CUST#KAL640 BVK-94, DEGREASER	0228302-IN	237.88	
931.00	BEAVER RESEARCH COMPANY	CUST#KAL640 PORT-A-SPRAYER	0228319-IN	17.96	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 BALLASTS	S103700215.001	138.06	
931.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 CREDITS 4/27/15 -	8034298307	-17.32	
931.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 4/27/15 - 5/1/15	8034298307	23.89	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH APRIL ELEV MAINT	59917	207.90	
934.00	MITE-E EXTERMINATING	APRIL PEST CONTROL	1022C	165.00	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-0053183	84.75	
		Sub Total 115-001 NAZARETH - B&G		**17,211.79**	
115-002	**NAZARETH OPERATIONS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CREDIT FOR RETURNED WASTE BASKETS	3263231365	-92.76	
808.41	U S SECURITY ASSOCIATES	4/17/15-4/23/15 ISAAC DYER SECURITY	40117	322.56	

Account	Vendor	Description	Invoice	Amount	PO Num
115-002	**NAZARETH OPERATIONS**	**(Continued)**			
808.41	U S SECURITY ASSOCIATES	4/24/15-4/30/15 ISAAC DYER 24 HOURS	50877	322.56	
		Sub Total 115-002 NAZARETH OPERATIONS		**552.36**	
115-004	**DOCUMENT MANAGEMENT**				
808.62	ONSTAFF GROUP	110422 - COMMISSARIS, JENNINGS	574287	992.25	
808.62	ONSTAFF GROUP	110422 - COMMISSARIS, JENNINGS	574102	852.60	
808.62	ONSTAFF GROUP	110422 - COMMISSARIS, JENNINGS	574584	984.90	
808.62	ONSTAFF GROUP	110422 - COMMISSARIS, JENNINGS	110422	940.80	
808.62	ONSTAFF GROUP	110422 - COMMISSARIS, JENNINGS	574747	771.75	
968.01	PRECISION DATA PRODUCTS	#0114T279 CANON IMAGEFORMULA DR-M160II	10000435071	1,729.50	pur-010396
		Sub Total 115-004 DOCUMENT MANAGEMENT		**6,271.80**	
		Total 115 NAZARETH FACILITY		**24,035.95**	
208-000	**ADMINISTRATION/SUPPORT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 4/27/15 - 5/1/15	8034298307	59.56	
745.00	KNAPP ENERGY, INC.	PREM. LOW SULFUR DYED DIESEL	182687	1,076.92	
850.00	CTS COMM CORP	PHONE SERVICE MAY 1-31	10002658	31.39	
895.01	PLUG & PAY TECHNOLOGIES INC	BILLING FOR APR 2015	028504	20.00	
930.00	ETNA SUPPLY COMPANY	SLOAN A-71 INSIDE COVER 0301168 (QTY. 3)	S101420461.001	19.80	
931.00	RIDGE AUTO PARTS	AVENGER SS D LINE, BUZZ D LINE,	090599	11.01	
931.00	STEENSMA LAWN & POWER EQUIP	KIT BLADE, HHCS, SLV .525, SLV 3/4,	239787	79.66	
931.00	RIDGE AUTO PARTS	6 RND TO 7 RV BLADE	915593	19.09	
931.00	GOODYEAR COMMERCIAL TIRE	TU 215/75R15 TUBE TR13CW, M&D-AUTO-LOOSE	157-1054526	33.67	
931.00	GOODYEAR COMMERCIAL TIRE	NEED TUBE IN TIRE. JOHN DEER 540	157-1054814	34.67	
941.00	WELLS FARGO FINANCIAL LEASING	KYOCERA COPIER LEASE PAYMENT	5002135628	63.00	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**1,448.77**	
208-001	**MARKIN GLEN**				
743.00	MIDWEST CUSTOM EMBROIDERY	GILDAN DRYBLEND T-SHIRT DAISY, JERZEES	3029	160.42	
776.00	LOWES	PETUNIA, ORTHO GROUNDCLEAR, RAT BAIT,	20423	63.14	
776.00	MATERIAL RESOURCES	ANTIBACTERIAL SOAP	3209895	35.80	
776.00	INDUSCO SUPPLY CO.	TOILET TISSUE	833264	68.40	
776.00	SHARP SHOP	6PK- GAS MIX OIL	3870	9.95	
776.00	MATERIAL RESOURCES	ANTIBACTERIAL SOAP, DISPENSER	3209892	112.80	

Account	Vendor	Description	Invoice	Amount	PO Num
208-001	**MARKIN GLEN**	**(Continued)**			
776.00	LOWES	DW 200 MAX, PP FLSH LEVER , MANSFIELD,	25045	179.53	
850.00	CTS COMM CORP	PHONE SERVICE MAY 1-31	10002658	32.66	
931.15	LOWES	DW 200 MAX, PP FLSH LEVER , MANSFIELD,	25045	5.11	
934.03	WASTE MANAGEMENT OF MICHIGAN	WASTE SERVICE 4/1-5/31	7400786-2529-1	101.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	WASTE SERVICE 4/1-5/31	7400787-2529-9	214.70	
961.00	MENARDS	HANDSPLIT CEDAR RAIL-PICK, CEDAR END	87193	261.16	
		Sub Total 208-001 MARKIN GLEN		**1,244.67**	
208-002	**SCOTTS MILL**				
776.00	MIDWEST CUSTOM EMBROIDERY	GILDAN DRYBLEND T-SHIRT DAISY, JERZEES	3029	160.41	
931.00	STEENSMA LAWN & POWER EQUIP	SPINGLE HSG ASSYCOMP	240297	271.65	
931.00	STEENSMA LAWN & POWER EQUIP	KIT BLADE, HHCS, SLV .525, SLV 3/4.	239787	168.62	
934.03	WASTE MANAGEMENT OF MICHIGAN	WASTE SERVICE 4/1-5/31	4902567-2529-5	101.08	
		Sub Total 208-002 SCOTTS MILL		**701.76**	
208-003	**COLD BROOK**				
743.00	MIDWEST CUSTOM EMBROIDERY	GILDAN DRYBLEND T-SHIRT DAISY, JERZEES	3029	160.42	
776.00	KAR LABORATORY	ANALYSIS OF SIX DRINKING WATER SAMPLES	503032	42.00	
776.00	DISCRAFT	AVENGER SS D LINE, BUZZ D LINE,	216673	693.74	
850.00	CTS COMM CORP	PHONE SERVICE MAY 1-31	10002190	47.97	
934.03	WASTE MANAGEMENT OF MICHIGAN	WASTE SERVICE 4/1-5/31	4902567-2529-5	238.92	
		Sub Total 208-003 COLD BROOK		**1,183.05**	
208-004	**PRAIRIE VIEW**				
743.00	MIDWEST CUSTOM EMBROIDERY	GILDAN DRYBLEND T-SHIRT DAISY, JERZEES	3029	160.42	
776.00	LOWES	COMPLETE 40-OZ	19700	61.60	
776.00	KAR LABORATORY	ANALYSIS OF TWO WATER SAMPLES FROM	503540	28.00	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	WD-40, SPRAY NOZZLE	325500	19.96	
776.00	KAR LABORATORY	ANALYSIS OF THREE DRINKING WATER	503082	42.00	
776.00	KAR LABORATORY	ANALYSIS OF SIX DRINKING WATER SAMPLES	503032	42.00	
776.00	KAR LABORATORY	ANALYSIS OF TWO WATER SAMPLES FROM	503595	28.00	
850.00	ATT REMITTANCE	PHONE SERVICE MAR 29- APR 28	269649473704	94.23	
931.00	ETNA SUPPLY COMPANY	SLOAN V-500-AA 3/4 9 VACUUM	S101431118.001	36.46	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	(QTY 4) WASHERS	325399	2.36	

Account	Vendor	Description	Invoice	Amount	PO Num
208-004	**PRAIRIE VIEW**	**(Continued)**			
934.03	WASTE MANAGEMENT OF MICHIGAN	WASTE SERVICE 4/1-5/31	7400788-2529-7	160.00	
961.00	RIDGE AUTO PARTS	2 14 T COMPACT JACK	995940	99.99	
		Sub Total 208-004 PRAIRIE VIEW		**775.02**	
208-005	**RIVER OAKS**				
743.00	MIDWEST CUSTOM EMBROIDERY	GILDAN DRYBLEND T-SHIRT DAISY, JERZEES	3029	160.42	
776.00	SHERWIN WILLIAMS	SHERSTRIPE ATH WHTWB, BLUE TRAY LINERS,	1275-9	184.24	
776.00	SHERWIN WILLIAMS	A100 LTX SA ULTRA, PLS PL SW LOGO 10QT	1276-7	66.80	
776.00	LOWES	COMPLETE 40-OZ	19700	61.60	
776.00	LOWES	1/5-INX4-FTX8, TOP CHOICE KD WHITE,	27709	40.15	
776.00	GALESBURG HARDWARE	SIMPLE GREEN, PAD LOCK, KEYS	91967	96.63	
850.00	CTS COMM CORP	PHONE SERVICE MAY 1-31	10002658	31.47	
934.03	WASTE MANAGEMENT OF MICHIGAN	WASTE SERVICE 4/1-5/31	7400789-2529-5	160.00	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ROLLOFF (20YD) ON CALL SERVICE.	0249-004631801	35.00	
934.07	TRU GREEN	RIVER OAKS LAWN SERVICE. (AS	30912216	1,690.00	pur-010340
		Sub Total 208-005 RIVER OAKS		**2,526.31**	
208-006	**FAIRGROUNDS**				
775.00	MATERIAL RESOURCES	UTILITY DUST MOP	3209453	38.40	
775.00	MATERIAL RESOURCES	BETCO DELIMER LSR, ANTIBACTERIAL SOAP	3209894	83.93	
775.00	MATERIAL RESOURCES	REST STOP ACID FREE RESTROOM,	3209893	187.16	
775.00	MATERIAL RESOURCES	CUST ID: 107238. LOBBY DUST PAN	3209454	16.20	
776.00	FARM N GARDEN, INC.	PRAMITOL 25E, NITRILE GLOVE	148487	143.39	
901.05	CHARTER MEDIA	FLEA MARKET TV ADS	INV-1339738	228.00	
930.01	J & J PAINT & GLASS	CLEAR LAMINATED SAFETY GLASS- 3/8, 1/4,	B0021116	348.56	
930.01	SHARP SHOP	CAT LOADER RENTAL- WK 3-2-15-3/9-2015.	25911	1,250.00	pur-010329
930.01	CINTAS CORP.	3X10 BLACK MAT	725811055	31.87	
930.01	DOUGLAS & SONS, INC.	SUPER SPEC LATEX PEARL PSTL BS, SUPER	00044921	240.37	
930.01	SHERWIN WILLIAMS	BRICK WSHDWHKNIT, 2" XL CUB ANG, QT SW	4553-5	24.75	
		Sub Total 208-006 FAIRGROUNDS		**2,592.63**	
208-007	**KRV TRAIL**				
776.00	HOEKSTRAS TRUE VALUE HARDWARE	CHAIN, SCREWS, BOLT	325481	16.11	
776.00	MIDWEST CUSTOM EMBROIDERY	GILDAN DRYBLEND T-SHIRT DAISY, JERZEES	3029	160.41	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 208-007 KRV TRAIL	**176.52**	
208-008	**KRV TRAILWAY PROGRAMMING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 4/27/15 - 5/1/15	8034298307	127.76	
			Sub Total 208-008 KRV TRAILWAY PROGRAMMING	**127.76**	
208-009	**COUNTY FAIR**				
808.38	CROWN TROPHY #104	21" GREEN COLUMN TROPHY W/CUP RISER,	22630	49.50	
			Sub Total 208-009 COUNTY FAIR	**49.50**	
			Total 208 PARKS	**10,825.99**	
209-000	**SPECIAL PARKS PURPOSES**				
961.00	J&S TREE REMOVAL INC	REMOVAL OF DAMAGED CHERRY IN AREA 1	9863	400.00	
961.00	J&S TREE REMOVAL INC	REMOVAL OF STORM DAMAGED OAK. OUT OF	9864	800.00	
			Sub Total 209-000 SPECIAL PARKS PURPOSES	**1,200.00**	
			Total 209 SPECIAL PARKS PURPOSES	**1,200.00**	
215-141	**FOC FUND**				
760.10	THE CARTRIDGE DOCTOR	NINE PRINTER CARTRIDGES.~	1925	500.00	
760.10	ZEMLICK OFFICE PRODUCTS	"FILED" DATE STAMP.~	0115962-001	76.35	
760.10	WEST PAYMENT CENTER	FOC	831709162	127.40	
760.10	TEAM COURIERS LLC	4/21-5/1 COURIER SERVICES	755	250.12	
760.10	SHRED LEGAL LLC	4 SHREDDER CONSOLES PLUS TWO ADDITIONAL	319871	119.40	
807.03	LEXISNEXIS	PEOPLE SEARCHES FOR THE MONTH OF APRIL.	1044560-201504	4.25	
807.03	CBCINNOVIS, INC	INFORMATION SEARCHES FOR THE MONTH OF	5121500776	38.10	
807.03	WEST GROUP	"CLEAR" INFORMATION SEARCHES FOR THE	831760799	472.06	
808.62	SNELLING 10369	20713-00000380 DULANEY	5084453	615.20	
808.62	SNELLING 10369	20713-00000380 DULANEY	5082985	565.22	
808.62	SNELLING 10369	20713-00000380 DULANEY	5081476	615.20	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	7070332 MA	35.51	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 14-6815 DM.	04292015	800.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 14-6986 DM.~	05052015	755.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 15-5163 DM.~	04282015	455.00	
952.00	CAMPBELL & BROOKS PSYCH, PLC	PSYCH SERVICES FOR DOCKET 11-6394 DC.~	04272015	910.00	

Account	Vendor	Description	Invoice	Amount	PO Num
215-141	**FOC FUND**	**(Continued)**			
956.00	CROCETTA, STEPHANIE	MEALS WHILE ATTENDING MICSES TRAINING	05062015	27.96	
956.00	DOOLEY, ANGEL	MEALS WHILE ATTENDING MICSES TRAINING	05062015	42.10	
		Sub Total 215-141 FOC FUND		**6,408.87**	
		Total 215 FOC FUND		**6,408.87**	
220-130	**STORMWATER ASSET MANAGEMENT PLAN**				
808.00	FLEIS & VANDENBRINK, ENGINEERING, INC.	SAW GRANT APPLICATION, MEETINGS	39886	8,214.07	
808.00	FLEIS & VANDENBRINK, ENGINEERING, INC.	SAW GRANT APPLICATION, MEETINGS	40064	3,092.48	
		Sub Total 220-130 STORMWATER ASSET MANAGEMENT PLAN		**11,306.55**	
		Total 220 DRAIN COMMISSION OFFICE GRANTS		**11,306.55**	
221-201	**HEALTH SERVICES ADMINISTRATION**				
860.00	CALKINS, DEBRA	APR TRAVEL	0415	23.58	
		Sub Total 221-201 HEALTH SERVICES ADMINISTRATION		**23.58**	
221-204	**ORAL HEALTH PROGRAM**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7136292983-000-001 OFFICE SUPPLIES	3265571950	350.76	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#71335920815-000-001 OFFICE	3264772116	187.59	
744.00	STEELE, VALERIE	REIMBURSEMENT FOR DENTAL SCRUBS	DENTAL SCRUB	209.95	
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 5/1/15	AF80481	116.27	
760.00	PURITY CYLINDER GASES	ACCT#32333 OXYGEN	00771212	60.70	
838.00	OHLENDORF APPLIANCE LABORATORY	ACCT#4233 POUR IMPRESSION, REGULATORY	332829	64.40	
838.00	OHLENDORF APPLIANCE LABORATORY	ACCT#4233 POUR IMPRESSION, REGULATORY	333077	64.40	
838.00	DAVIS DENTAL LABORATORY	PAN#397-11 INFECTION CONTROL AND	4733775	194.50	
852.02	CONSUMERS ENERGY	DENTAL VAN ELEC 1302 LAMONT#3032147	1000 5035 0709	167.71	
860.00	SOTO, LISANDRA	APR TRAVEL	0415	49.45	
860.00	TIMMERMAN, LESLIE	APR TRAVEL	0415	9.20	
860.00	TIMMERMAN, LESLIE	APR TRAVEL	0415	65.55	
860.00	SMITH, LISA	APR TRAVEL	0415	109.40	
860.00	CAPER, TRESSA	APR TRAVEL	0415	59.80	
895.02	HENRY SCHEIN PRACTICE SOLUTION	MAR 15 E-CLAIMS FOR DENTAL	INV6489681	48.00	
956.00	TIMMERMAN, LESLIE	APR TRAVEL	0415	44.85	
956.00	SOTO, LISANDRA	APR TRAVEL	0415	89.70	

Account	Vendor	Description	Invoice	Amount	PO Num
221-204	**ORAL HEALTH PROGRAM**	**(Continued)**			
957.34	MULLALLY, MATTHEW	APR TRAVEL	0415	310.50	
957.34	HONG, JUNO YUN EMILY	APR TRAVEL	0415	155.25	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**2,357.98**	
221-206	**LABORATORY SERVICES**				
760.09	HACH COMPANY	ACCT#057303 NITROGEN	9355857	80.43	
760.09	VWR INTERNATIONAL	ACCT#80048847 THERMOMETER FREEZER,	8041203391	206.85	
760.09	VWR INTERNATIONAL	ACCT#80048847 CHOCOLATE SLANT PK10	8041199055	29.03	
760.09	CROSSBOW INDUSTRIAL WATER	CUST#0120000A CRDI CARBON GUARD	2161831	109.99	
760.09	CROSSBOW INDUSTRIAL WATER	CUST#0120000A FILTER	2161832	92.62	
760.09	GLOVE PLANET	CUST#KKCH373 NITRILE GLOVES	942667	126.00	
820.00	SIGMA-ALDRICH	CUST#3724 ANIONS	333385	89.30	
860.00	HOOGENBOOM, AARON	APR TRAVEL	0415	93.15	
860.00	HOOGENBOOM, AARON	MAR TRAVEL	0415	62.17	
956.00	HOOGENBOOM, AARON	MAR TRAVEL	0415	273.08	
		Sub Total 221-206 LABORATORY SERVICES		**1,162.62**	
221-208	**VISION AND HEARING**				
860.00	RANTZ, KELLY	APR TRAVEL	0415	74.75	
860.00	POWELL, ANNETTE	APR TRAVEL	0415	78.78	
860.00	WEICHHAND, MARILYN	APR TRAVEL	0415	75.90	
956.00	POWELL, ANNETTE	APR TRAVEL	0415	4.60	
		Sub Total 221-208 VISION AND HEARING		**234.03**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7136035560-000-001 OFFICE SUPPLIES	3265388934	9.18	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7136035560-000-002 OFFICE SUPPLIES	3265742662	7.99	
730.05	SAFETY SERVICES INC	ACCT#11000700-02 SAFETY GLASSES	099447	7.30	
730.06	AJ'S RECYCLING SERVICES	GAYLORD BOXES & PALLETS	3515	290.00	
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING OF HAZARDOUS WASTE	117021	7,680.07	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	38.65	
852.00	CONSUMERS ENERGY	HHW ELECTRIC - 1302 LAMONT AVE~	1000 2825 5097	185.11	
860.00	KOSAK, JENNIFER	APR TRAVEL	0415	39.10	
860.00	BURKEY, JULIE	APR TRAVEL	0415	14.38	

Account	Vendor	Description	Invoice	Amount	PO Num
221-217	**HOUSEHOLD HAZARDOUS WASTE**	**(Continued)**			
956.00	BURKEY, JULIE	APR TRAVEL	0415	8.05	
956.00	KOSAK, JENNIFER	APR TRAVEL	0415	136.85	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**8,416.68**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	D&D PRINTING CO.	PENNY BORN BUSINESS CARDS	60287	28.00	
860.00	BORN, PENNY	APR TRAVEL	0415	25.88	
956.00	BORN, PENNY	APR TRAVEL	0415	174.28	
956.00	HARRISON, REBECCA	APR TRAVEL	0415	49.50	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**277.66**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7136202962-000-001 OFFICE SUPPLIES	3265509292	72.32	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**72.32**	
221-222	**COMMUNITY SERVICES ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0115395-001	14.70	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7135700182-000-002 OFFICE SUPPLIES	3265388935	16.64	
860.00	STINSON, LUCINDA	APR TRAVEL	0415	82.80	
860.00	JANSSEN, SCOTT	APR TRAVEL	0415	55.77	
956.00	STINSON, LUCINDA	APR TRAVEL	0415	4.60	
		Sub Total 221-222 COMMUNITY SERVICES ADMINISTRATION		**174.51**	
221-225	**IMMUNIZATION CLINIC**				
730.05	GORDON FOOD SERVICE	ACCT#176610042 CRACKERS, TOWELS, WATER,	912143796	112.89	
		Sub Total 221-225 IMMUNIZATION CLINIC		**112.89**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
760.01	SUBURBAN HOMETOWN LTC	ACCT- TBC STATEMENT DATE 4/30/15 BO#	04/30/15	57.59	
808.00	BRUNO MD PC, JOSEPH	APRIL TB SERVICES	APRIL 2015	135.00	
860.00	DUPAY, COREEN	APR TRAVEL	0415	71.88	
860.00	HUVER, ASHLEY	APR TRAVEL	0415	16.10	
860.00	PHILLIPS, MICHAEL J	MAR, APR TRAVEL	0415	33.35	
956.00	PHILLIPS, MICHAEL J	MAR, APR TRAVEL	0415	4.60	

Account	Vendor	Description	Invoice	Amount	PO Num
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**	**(Continued)**			
956.00	DUPAY, COREEN	APR TRAVEL	0415	171.98	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**490.50**	
221-227	**STD**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0115378-001	38.66	
860.00	GRAY, KAREN	APR TRAVEL	0415	82.22	
956.00	GRAY, KAREN	APR TRAVEL	0415	4.61	
		Sub Total 221-227 STD		**125.49**	
221-301	**HIV COUNSELING & TESTING**				
860.00	BALL, SANDY	MAR, APR TRAVEL	0415	59.23	
956.00	BALL, SANDY	MAR, APR TRAVEL	0415	4.60	
		Sub Total 221-301 HIV COUNSELING & TESTING		**63.83**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
860.00	JOHNSON, VERN	APR TRAVEL	0415	190.04	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**190.04**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7136215091-000-001 OFFICE SUPPLIES	3265509293	98.37	
807.01	MI ENVIRONMENTAL HEALTH ASSN	FRANK SCHENKHUIZEN MEMBERSHIP RENEWAL	00990	45.00	
807.01	MI ENVIRONMENTAL HEALTH ASSN	CHRIS KUJAWA MEMBERSHIP RENEWAL	01035	45.00	
807.01	MI ENVIRONMENTAL HEALTH ASSN	TODD JARANOWSKI MEMBERSHIP RENEWAL	00986	45.00	
807.01	MI ENVIRONMENTAL HEALTH ASSN	CONNIE SELLES MEMBERSHIP RENEWAL	00987	45.00	
807.01	MI ENVIRONMENTAL HEALTH ASSN	NEIL FIFIELD MEMBERSHIP RENEWAL	01026	45.00	
860.00	SELLES, CONNIE	APR TRAVEL	0415	207.57	
860.00	JARANOWSKI, TODD	APR TRAVEL	0415	308.77	
860.00	STIENING, RACHEL	APR TRAVEL	0415	159.85	
860.00	KUJAWA, CHRIS	APR TRAVEL	0415	337.52	
860.00	SCHENKHUIZEN, FRANK	APR TRAVEL	0415	316.82	
860.00	FIFIELD, NEIL	APR TRAVEL	0415	345.57	
956.00	JARANOWSKI, TODD	APR TRAVEL	0415	184.55	
956.00	STIENING, RACHEL	APR TRAVEL	0415	253.58	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**2,437.60**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
807.01	MI ENVIRONMENTAL HEALTH ASSN	CHRISTOPHER GOTHBERG MEMBERSHIP	00970	45.00	
807.01	MI ENVIRONMENTAL HEALTH ASSN	RENEE CODE MEMBERSHIP APPLICATION	00972	45.00	
807.01	MI ENVIRONMENTAL HEALTH ASSN	JEFF REICHERTS MEMBERSHIP APPLICATION	01037	45.00	
807.01	MI ENVIRONMENTAL HEALTH ASSN	LUCAS POLS MEMBERSHIP RENEWAL	00969	45.00	
818.00	KAR LABORATORY	MARCH ANALYTICAL CHARGES	503471	434.00	
860.00	FREDERICK, CHELSEA	APR TRAVEL	0415	644.00	
860.00	STANLEY, HOPE	APR TRAVEL	0415	173.65	
860.00	STANLEY, HOPE	APR TRAVEL	0415	7.47	
860.00	THOMAS, MARK	APR TRAVEL	0415	481.27	
860.00	POLS, LUCUS	APR TRAVEL	0415	211.60	
860.00	REICHERTS, JEFF	APR TRAVEL	0415	35.65	
956.00	STANLEY, HOPE	APR TRAVEL	0415	20.70	
956.00	POLS, LUCUS	APR TRAVEL	0415	156.97	
956.00	STANLEY, HOPE	APR TRAVEL	0415	41.51	
956.00	REICHERTS, JEFF	APR TRAVEL	0415	243.90	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**2,630.72**	
		Total 221 HEALTH		**18,770.45**	
229-000	**ACCOMMODATION TAX**				
901.06	R-COMM	1/2 PAGE 4/C AD IN 2015-2016 DISCOVER	1848	638.50	
901.06	WRKR	EXPO CENTER RADIO ADS	CC-115049485	902.00	
901.06	R-COMM	1/2 PAGE 4/C AD IN 2015-2016 DISCOVER	1847	638.50	
985.05	PRE SALES INC	TABLE-WOOD BANQUET-8' W/U-STYLE	12592	10,227.80	pur-010342
		Sub Total 229-000 ACCOMMODATION TAX		**12,406.80**	
		Total 229 ACCOMMODATION TAX		**12,406.80**	
239-130	**YOUNG ADULT DIVERSION COURT (YADC)**				
801.08	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S APRIL 2015	12325020154	143.00	
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	018	730.00	
808.00	MITCHELL, HEATHER	FEE FOR TRANSPORTATION TO PRETTY LAKE	05012015HM	100.00	
808.39	SPEAK IT FORWARD	YADC PROGRAM EXPENDITURES, 4/1 - 4/30/15	05012015	5,250.00	

Account	Vendor	Description	Invoice	Amount	PO Num
239-130	**YOUNG ADULT DIVERSION COURT (YADC)**	**(Continued)**			
808.39	SPEAK IT FORWARD	YADC MENTORING EXPENDITURES FOR 4/1 -	05012015MENT	336.00	
		Sub Total 239-130 YOUNG ADULT DIVERSION COURT (YADC)		**6,559.00**	
		Total 239 DISTRICT COURT GRANTS		**6,559.00**	
240-140	**MALE DRUG COURT**				
760.02	REDWOOD TOXICOLOGY LAB INC	MEN/WOMEN/SSSP TEST SUPPLIES	510954	778.52	
760.02	REDWOOD TOXICOLOGY LAB INC	TEST SUPPLIES	503084	778.25	
801.08	REDWOOD TOXICOLOGY LAB INC	MENS URINE SCREENS	11134420154	1,308.57	
801.08	K-PEP	WOMEN/SSSP/FAMILY/MEN URINE SCREENS	APRIL 2015 URI	355.00	
808.00	K-PEP	MENS TREATMENT	MENS APRIL 20	1,920.00	
808.00	K-PEP	MEN/WOMEN/FAMILY TREATMENT	APRIL 2015	2,376.50	
808.00	FAMILY COUNSELING & MEDIATION	MEN/WOMEN TREATMENT	APRIL	695.00	
956.00	RUSSELL, GREGORY	MARCH 22 2015 CONFERENCE	MARCH 22 2015	105.26	
956.00	HARDY, MAX	MARCH 22 2015 CONFERENCE	MARCH 22 2015	218.90	
956.00	FILKINS, ANN	MARCH 22 2015 CONFERENCE	MARCH 22 2015	39.88	
956.00	GREEN, SARA	MARCH 22 2015 CONFERENCE	MARCH 22 2015	102.94	
		Sub Total 240-140 MALE DRUG COURT		**8,678.82**	
		Total 240 MALE DRUG COURT		**8,678.82**	
242-140	**WOMEN'S DRUG COURT**				
760.02	REDWOOD TOXICOLOGY LAB INC	TEST SUPPLIES	503084	778.25	
760.02	REDWOOD TOXICOLOGY LAB INC	MEN/WOMEN/SSSP TEST SUPPLIES	510954	778.52	
801.08	K-PEP	WOMEN/SSSP/FAMILY/MEN URINE SCREENS	APRIL 2015 URI	220.00	
801.08	REDWOOD TOXICOLOGY LAB INC	WOMEN/FAMILY URINE SCREENS	12455820154	1,910.88	
808.00	K-PEP	MEN/WOMEN/FAMILY TREATMENT	APRIL 2015	4,122.50	
808.00	THE JIM GILMORE JR TREATMENT, CENTER	WOMENS TREATMENT	FEB AND MARCI	620.00	
808.00	FAMILY COUNSELING & MEDIATION	MEN/WOMEN TREATMENT	APRIL	1,660.00	
808.00	IMBROCK, DEBRA A	WOMEN/FAMILY TREATMENT	APRIL 2015	4,002.00	
956.00	GERNAAT, LISA	MARCH 22 2015 CONFERENCE	MARCH 22 2015	66.75	
956.00	RUSSELL, GREGORY	MARCH 22 2015 CONFERENCE	MARCH 22 2015	105.24	
956.00	GREEN, SARA	MARCH 22 2015 CONFERENCE	MARCH 22 2015	102.96	
956.00	FILKINS, ANN	MARCH 22 2015 CONFERENCE	MARCH 22 2015	39.87	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 242-140 WOMEN'S DRUG COURT		**14,406.97**	
		Total 242 WOMEN'S DRUG COURT		**14,406.97**	
243-140	**YOTP GRANTS**				
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	7070332 MA	66.25	
860.00	KHATRI, JAISHREE	MARCH & APRIL MILEAGE	042815	43.70	
940.00	326 WEST KALAMAZOO LLC	MAY RENT	YOUTH1	743.75	
		Sub Total 243-140 YOTP GRANTS		**853.70**	
		Total 243 YOUTHFUL OFFENDER TRANSITIONS PROGRAM		**853.70**	
245-140	**DWI DRUG COURT**				
808.00	SMART START MICHIGAN	SOBRIETY COURT TREATMENT SERVICES FOR	4272015	1,595.00	
860.00	WESTRA, VINCENT C	MILEAGE REIMBURSEMENT FOR ROUND-TRIP	NOVI MI	151.80	
		Sub Total 245-140 DWI DRUG COURT		**1,746.80**	
		Total 245 DWI DRUG COURT		**1,746.80**	
248-141	**EMERGENCY PREPAREDNESS**				
727.00	HOLLAND LITHO PRINTING SERVICE	KCHCS BILLBOARD ART 6 VERSIONS	57603	965.00	
860.00	BYRNE, JEANNIE	APR TRAVEL	0415	262.77	
901.00	ADAMS OUTDOOR ADVERTISING	PRINT 7 ECO POSTERS	0743117	525.00	
956.00	BYRNE, JEANNIE	APR TRAVEL	0415	59.80	
968.01	DELL INC	LATITUDE 14 5000 SERIES LAPTOP FOR HCS	XJNX7TJ19	755.67	
		Sub Total 248-141 EMERGENCY PREPAREDNESS		**2,568.24**	
		Total 248 EMERGENCY PREPAREDNESS		**2,568.24**	
249-140	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
760.02	REDWOOD TOXICOLOGY LAB INC	MEN/WOMEN/SSSP TEST SUPPLIES	510954	778.52	
760.02	REDWOOD TOXICOLOGY LAB INC	TEST SUPPLIES	503084	778.26	
801.08	K-PEP	WOMEN/SSSP/FAMILY/MEN URINE SCREENS	APRIL 2015 URI	1,610.00	
808.00	K-PEP	MRT FOR SSSP	APRIL 2015	875.00	
808.00	K-PEP	SSSP TREATMENT	APRIL 15 2015	1,210.00	
		Sub Total 249-140 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**5,251.78**	

Account	Vendor	Description	Invoice	Amount	PO Num
249-141	**JUVENILE DRUG COURT**				
808.00	COMMUNITY HEALING CENTERS	02/2015-04/2015 SERVICES	0415	12,300.00	
808.43	GLEASON, MARGARET	JUVENILE DRUG COURT	051215	112.50	
		Sub Total 249-141 JUVENILE DRUG COURT		**12,412.50**	
249-142	**JUVENILE MENTAL HEALTH**				
808.00	CRAMER BROOKS, CAROL	JUVENILE MENTAL HEALTH	MARCH & APRIL	8,500.00	
		Sub Total 249-142 JUVENILE MENTAL HEALTH		**8,500.00**	
		Total 249 CIRCUIT COURT GRANTS		**26,164.28**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
958.00	RICOH USA INC	RICOH MP5002SP COPIER PURCHASE FOR	1054659157	5,703.00	pur-010357
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**5,703.00**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**5,703.00**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
956.18	TIMMERMAN, WILLIAM	TRAVEL ADV REC 4/18-23/15 AMER JAIL	CHARLOTTE NC	5.00	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**5.00**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**5.00**	
275-140	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
729.00	ALABAMA DEPT OF PUBLIC HEALTH	CERTIFIED COPY OF AOP	05112015	15.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 4/27/15 - 5/1/15	8034298307	203.47	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 5/4/15 - 5/8/15	803438441	375.78	
807.01	LEXISNEXIS	LEXISNEXIS	1241781-201504	86.75	
860.00	PORN, CHARLES	TRAVEL EXPENSE - CHARLES PORN	201504	237.47	
860.00	GRANZOW, JENNIFER	MARCH TRAVEL EXPENSE~	032015	222.59	
860.00	HATTER, GREG	APRIL TRAVEL EXPENSE	201504	18.98	
860.00	REEVES, AMANDA	MARCH TRAVEL EXPENSE~	032015	235.85	
860.00	ALOFS, KENNETH	TRAVEL EXPENSES - KENNETH ALOFS	201504	408.25	
860.00	ANDERSON, TAMYRA	MARCH TRAVEL EXPENSE~	032015	7.62	
955.06	IRON MOUNTAIN	IRON MOUNTAIN - COURT STORAGE	LJR0142	502.02	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 275-140 PROSECUTORS COOPERATIVE REIMBURSEMENT		**2,313.78**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**2,313.78**	
280-141	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CREDIT FOR RETURNED NOTE CARDS	3264356672	-9.60	
730.05	BONITA, JANICE	REIMBURSEMENT FOR CAKE FOR PROVIDER	COSTCO	18.99	
807.01	DISABILITY NETWORK SW MICHIGAN	MEMBERSHIP FOR AAA JUDY SIVAK	MEMBERSHIP R	40.00	
860.00	SIVAK, JUDY	APR TRAVEL	0415	168.47	
901.00	MLIVE MEDIA GROUP	PUBLIC HEARING COMMENTS AAA	04/01/15-04/30/1	33.21	
		Sub Total 280-141 ADMINISTRATION		**251.07**	
280-142	**PROVIDERS**				
950.21	SENIOR SERVICES	APRIL 2015 CONTRACTUAL AGING SERVICES	APRIL 2015	1,773.28	
950.21	SENIOR SERVICES	FEB 2015 MMAP MILEAGE	4/8-4/9/15 MMAP	78.18	
950.76	SENIOR SERVICES	APRIL 2015 CONTRACTUAL AGING SERVICES	APRIL 2015	241.00	
950.81	ECUMENICAL SENIOR CENTER	APRIL 2015 CONTRACTUAL AGING SERVICES	APRIL 2015	341.00	
950.83	LEGAL AID OF WESTERN MICHIGAN	JAN-MAR 2015 CONTRACTUAL AGING SERVICES	2ND QTR FY 201	3,178.25	
950.86	SENIOR SERVICES	APRIL 2015 CONTRACTUAL AGING SERVICES	APRIL 2015	242.66	
950.89	SENIOR SERVICES	APRIL 2015 CONTRACTUAL AGING SERVICES	APRIL 2015	977.00	
950.93	SENIOR SERVICES	APRIL 2015 CONTRACTUAL AGING SERVICES	APRIL 2015	30,500.00	
950.94	SENIOR SERVICES	APRIL 2015 CONTRACTUAL AGING SERVICES	APRIL 2015	18,350.00	
950.98	SENIOR SERVICES	APRIL 2015 CONTRACTUAL AGING SERVICES	APRIL 2015	10,404.80	
951.34	ECUMENICAL SENIOR CENTER	APRIL 2015 CONTRACTUAL AGING SERVICES	APRIL 2015	167.00	
951.38	SEARCH WILLOUGHBY, DEBORAH E	APRIL 2015 KINSHIP	APR 2015 KINSH	1,341.28	
951.38	SEARCH WILLOUGHBY, DEBORAH E	APRIL 2015 COUNSELING SERVICES	APR 2015 COUN	1,014.12	
951.43	ALLIANCE FOR COMMUNITY SUPPORT	APRIL 2015 CONTRACTUAL ADC/USDA SERVICES	APR 2015	798.62	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	APRIL 2015 CONTRACTUAL ADC/USDA SERVICES	APR 2015	61.60	
		Sub Total 280-142 PROVIDERS		**69,468.79**	
280-147	**HEALTHY LIVING PROGRAM**				
860.00	BOUR, NORMA	MAR, APR TRAVEL	0415	26.45	
860.00	STRATTON, PATRICIA	APR TRAVEL	0415	23.00	
860.00	REED, MARILYN	APR TRAVEL	0415	99.47	
866.00	CITY OF PORTAGE SENIOR CENTER	MOB FEB-MAR 2015 SITE STIPEND	MOB FEB-MAR 2	100.00	
866.00	GREANYA, AILEEN M	MOB MAR-MAY LAY LEADER	MOB MAR-MAY 2	100.00	

Account	Vendor	Description	Invoice	Amount	PO Num
280-147	**HEALTHY LIVING PROGRAM**	**(Continued)**			
866.00	HARRING, RINA	MOB FEB-MAR 2015 LAY LEADER	MOB FEB-MAR 2	100.00	
866.00	SOUTH COUNTY COMMUNITY CENTER	MOB MAR-MAY 15 SITE STIPEND	MOB MAR-MAY '	100.00	
866.00	MERRIMAN JR, WESLEY	MOB FEB-MAR 2015 LAY LEADER	MOB FEB-MAR 2	100.00	
866.00	PHILIPP, LESLIE	MOB MAR-APRIL 2015 LAY LEADER	MOB MAR-APR 2	100.00	
		Sub Total 280-147 HEALTHY LIVING PROGRAM		**748.92**	
		Total 280 AREA AGENCY ON AGING		**70,468.78**	
282-000	**AAA CUSTOM CARE**				
860.00	ADLAM, JUDY	APR TRAVEL	0415	24.73	
		Sub Total 282-000 AAA CUSTOM CARE		**24.73**	
282-125	**VETERANS LTC**				
808.00	GT FINANCIAL SERVICES	APR 2015 FISCAL & CLS #013852	APR 2015 PR	437.96	
808.00	GT FINANCIAL SERVICES	PAYROLL 4/30/15 #002204	PAYROLL 4/30/1	315.38	
		Sub Total 282-125 VETERANS LTC		**753.34**	
282-141	**ADMINISTRATION**				
860.00	ZEMLICK, ANNE	APR TRAVEL	0415	64.40	
860.00	ZEMLICK, ANNE	MAR TRAVEL	0415	29.32	
968.01	CENTER FOR INFO MANAGEMENT INC	JUNE 2015 MONTHLY MAINT	JUNE 2015	120.00	
		Sub Total 282-141 ADMINISTRATION		**213.72**	
282-142	**CASE MANAGEMENT**				
860.00	STRATTON, PATRICIA	APR TRAVEL	0415	70.72	
860.00	ADLAM, JUDY	APR TRAVEL	0415	26.45	
860.00	WASCHE, KRISTIN	MAR TRAVEL	0415	69.58	
860.00	ROZSI, ANN	APR TRAVEL	0415	192.63	
860.00	SALDIA, DON	APR TRAVEL	0415	120.75	
860.00	WASCHE, KRISTIN	APR TRAVEL	0415	107.53	
860.00	STRATTON, PATRICIA	MAR TRAVEL	0415	75.90	
860.00	SALDIA, DON	MAR TRAVEL	0415	70.72	
860.00	SALDIA, DON	MAR TRAVEL	0415	72.45	
860.00	REED, MARILYN	APR TRAVEL	0415	34.50	

Account	Vendor	Description	Invoice	Amount	PO Num
282-142	**CASE MANAGEMENT**	**(Continued)**			
956.00	SALDIA, DON	MAR TRAVEL	0415	8.63	
		Sub Total 282-142 CASE MANAGEMENT		**849.86**	
282-143	**CASE COORDINATION**				
860.00	STRATTON, PATRICIA	MAR TRAVEL	0415	4.60	
		Sub Total 282-143 CASE COORDINATION		**4.60**	
282-154	**COMMUNITY LIVING PROGRAM**				
860.00	SCARBERRY, JUNE	APR TRAVEL	0415	39.10	
860.00	KLINGER, DONNYEL	APR TRAVEL	0415	84.53	
956.00	KLINGER, DONNYEL	APR TRAVEL	0415	7.48	
968.01	CENTER FOR INFO MANAGEMENT INC	JUNE 2015 MONTHLY MAINT	JUNE 2015	120.00	
		Sub Total 282-154 COMMUNITY LIVING PROGRAM		**251.11**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**2,097.36**	
297-140	**ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0114764-002	27.14	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7135696810-000-001 OFFICE SUPPLIES	3265448416	15.99	
968.01	THE CHALLENGER GROUP INC	MONTHLY SOFTWARE MAINTENANCE~	3058	1,000.00	
		Sub Total 297-140 ADMINISTRATION		**1,043.13**	
297-142	**CASE MANAGEMENT**				
730.00	D&D PRINTING CO.	ANDREA ROBERTSON BUSINESS CARDS	60286	16.50	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7136293888-000-001 OFFICE SUPPLIES	3265571952	214.71	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7135697370-000-001 OFFICE SUPPLIES	3265509294	55.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7135404322-000-005 OFFICE SUPPLIES	3264772117	290.47	
860.00	JOHNSON, HEATHER	APR TRAVEL	0415	109.83	
860.00	ROBERTSON, ANDREA	APR TRAVEL	0415	9.78	
860.00	FOWLER, PSONTIA	APR TRAVEL	0415	92.00	
860.00	ABRAMS, JESSICA	APR TRAVEL	0415	94.30	
860.00	ACEVES, OBDULIA	APR TRAVEL	0415	70.72	
860.00	WOMACKE, GIOVANNA	APR TRAVEL	0415	67.28	
956.00	IMPROV EFFECTS LLC	TEAM BUILDING TRAINING FOR HEALTHY	1106	1,850.00	pur-010399

Account	Vendor	Description	Invoice	Amount	PO Num
297-142	**CASE MANAGEMENT**	**(Continued)**			
956.00	FOWLER, PSONTIA	APR TRAVEL	0415	295.18	
956.00	WOMACKE, GIOVANNA	APR TRAVEL	0415	140.50	
		Sub Total 297-142 CASE MANAGEMENT		**3,307.26**	
297-144	**SWMBH - HEALTHY BABIES/HEALTHY START**				
860.00	ROBERTS, CHELSEA	APR TRAVEL	0415	174.22	
		Sub Total 297-144 SWMBH - HEALTHY BABIES/HEALTHY START		**174.22**	
		Total 297 HEALTHY START GRANT		**4,524.61**	
303-142	**INFANT SAFE SLEEP**				
808.00	SAFE KIDS KALAMAZOO COUNTY	MEAL REIMBURSEMENT FOR MONIQUE AUSTELL	05/04/15	234.75	
		Sub Total 303-142 INFANT SAFE SLEEP		**234.75**	
303-143	**HFA - HOME VISITING PROGRAM**				
860.00	MATTIES, DENISE	APR TRAVEL	0415	34.50	
860.00	GLOVER, JODI	APR TRAVEL	0415	31.63	
		Sub Total 303-143 HFA - HOME VISITING PROGRAM		**66.13**	
		Total 303 MIECHV		**300.88**	
304-140	**NURSE FAMILY PARTNERSHIP GRANT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7136036561-000-003 OFFICE SUPPLIES	3265388936	378.10	
860.00	MILLER, CAITLIN	APR TRAVEL	0415	127.65	
860.00	ALLISON, CYNTHIA	APR TRAVEL	0415	351.32	
860.00	ALLISON, CYNTHIA	MAR TRAVEL	0415	281.18	
860.00	DUDASKO, NANCY	MAR TRAVEL	0415	165.60	
860.00	DUDASKO, NANCY	APR TRAVEL	0415	159.85	
860.00	MILLER, CAITLIN	MAR TRAVEL	0415	74.75	
860.00	BEAM, JULIE SMITH	MAR TRAVEL	0415	206.43	
860.00	BEAM, JULIE SMITH	APR TRAVEL	0415	100.05	
956.00	DUDASKO, NANCY	APR TRAVEL	0415	41.50	
956.00	MILLER, CAITLIN	APR TRAVEL	0415	41.50	
		Sub Total 304-140 NURSE FAMILY PARTNERSHIP GRANT		**1,927.93**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**1,927.93**	
305-140	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
860.00	BLAKE, JAMIE	APR TRAVEL	0415	358.23	
860.00	BRAZIE, LEE	APR TRAVEL	0415	968.30	
956.00	BLAKE, JAMIE	APR TRAVEL	0415	387.90	
956.00	BLAKE, JAMIE	APR TRAVEL	0415	202.40	
		Sub Total 305-140 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,916.83**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,916.83**	
308-140	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
860.00	SMITH, PHYLLIS	APR TRAVEL	0415	60.95	
		Sub Total 308-140 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**60.95**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**60.95**	
317-140	**COORDINATION**				
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	7070332 MA	8.01	
860.00	VANDER HORST, TAMMY	APR TRAVEL	0415	100.05	
860.00	JONES, LYNN ANN	APR TRAVEL	0415	75.90	
901.00	THE SOUTH COUNTY NEWS	QUARTER PAGE FOR BCCCP	1346	200.00	
901.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0115371-001	100.48	
		Sub Total 317-140 COORDINATION		**484.44**	
317-142	**BCCCP - PINK SATURDAYS**				
808.00	BORGESS MEDICAL CENTER	PS#14011 CPT 76942 $38.85, 19000 RT	ID#382726288	84.91	
808.00	BRONSON LAKEVIEW HOSPITAL	#PS14009 CPT G0206 RT $91.08, 76645	ID#382887262	160.72	
808.00	BORGESS MEDICAL CENTER	#PS14010 CPT G0206 RT $91.08, 76642	ID#382726288	143.57	
		Sub Total 317-142 BCCCP - PINK SATURDAYS		**389.20**	
		Total 317 BCCCP		**873.64**	
318-140	**IMMUNIZATION ACTION PLAN**				
860.00	ELLIS, ROXANNE	APR TRAVEL	0415	148.35	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 318-140 IMMUNIZATION ACTION PLAN	148.35	
			Total 318 IMMUNIZATION ACTION PLAN	148.35	
322-140	CLEAN SWEEP PESTICIDE COLLECTION				
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING OF HAZARDOUS	117044	920.99	
			Sub Total 322-140 CLEAN SWEEP PESTICIDE COLLECTION	920.99	
			Total 322 CLEAN SWEEP PESTICIDE COLLECTION	920.99	
323-140	W.I.C.				
860.00	EASLEY, HOLISA	FEB TRAVEL	0415	33.92	
860.00	BELL, KELLY	JAN-APR TRAVEL	0415	26.45	
860.00	MAXWELL, JENNA	FEB-APR TRAVEL	0415	20.70	
956.00	BELL, KELLY	JAN-APR TRAVEL	0415	62.68	
956.00	BAILEY, CASSANDRA	APR TRAVEL	0415	72.50	
956.00	MAXWELL, JENNA	FEB-APR TRAVEL	0415	54.05	
956.00	EASLEY, HOLISA	APR TRAVEL	0415	72.50	
956.00	FLETCHER, STACEY	APR TRAVEL	0415	292.15	
956.00	GONZALEZ, ANA	APR TRAVEL	0415	292.15	
			Sub Total 323-140 W.I.C.	927.10	
			Total 323 W.I.C.	927.10	
331-000	COMMUNITY CORRECTIONS				
732.20	WEST PAYMENT CENTER	OCC	831709162	63.70	
808.00	REDWOOD TOXICOLOGY LAB INC	PTCM UA'S APRIL 2015	12325320154	712.62	
808.00	REDWOOD TOXICOLOGY LAB INC	EMP UA'S APRIL 2015	12325120154	913.25	
808.00	REDWOOD TOXICOLOGY LAB INC	OTHER UA'S APRIL 2015	12325220154	1,315.17	
808.00	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S APRIL 2015	12325020154	4.95	
941.00	BEHAVIORAL INTERVENTIONS	4/1/15 TO 4/30/15 BI	899242	3,150.50	
			Sub Total 331-000 COMMUNITY CORRECTIONS	6,160.19	
331-002	DOC-TESTING SERVICES				
808.00	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S APRIL 2015	12325020154	3,353.21	
808.11	REDWOOD TOXICOLOGY LAB INC	SOB COURT UA'S APRIL 2015	12324820154	3,813.27	

Account	Vendor	Description	Invoice	Amount	PO Num
331-002	**DOC-TESTING SERVICES**	**(Continued)**			
808.11	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S APRIL 2015	12325020154	585.00	
		Sub Total 331-002 DOC-TESTING SERVICES		**7,751.48**	
331-142	**MENTAL HEALTH OUTPATIENT**				
808.00	KCMHSAS	PROF SVCS - MENTAL HEALTH/SUB ABUSE	1	500.00	
808.00	KCMHSAS	PROF SVCS - MENTAL HEALTH/SUB ABUSE	1	500.00	
808.00	KCMHSAS	PROF SVCS - MENTAL HEALTH/SUB ABUSE	1	500.00	
808.00	KCMHSAS	PROF SVCS - MENTAL HEALTH/SUB ABUSE	1	500.00	
808.00	KCMHSAS	PROF SVCS - MENTAL HEALTH/SUB ABUSE	1	500.00	
808.00	KCMHSAS	PROF SVCS - MENTAL HEALTH/SUB ABUSE	1	500.00	
808.00	KCMHSAS	PROF SVCS - MENTAL HEALTH/SUB ABUSE	1	500.00	
808.00	KCMHSAS	PROF SVCS - MENTAL HEALTH/SUB ABUSE	1	500.00	
		Sub Total 331-142 MENTAL HEALTH OUTPATIENT		**4,000.00**	
331-143	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 5/4/15 - 5/8/15	803438441	14.34	
		Sub Total 331-143 COMMUNITY CORRECTIONS ADMINISTRATION		**14.34**	
331-145	**ELECTRONIC MONITORING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 5/4/15 - 5/8/15	803438441	25.50	
		Sub Total 331-145 ELECTRONIC MONITORING		**25.50**	
331-147	**MONITORING & TESTING**				
730.00	CARTRIDGE WORLD	INK CARTRIDGES	125772	363.60	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 5/4/15 - 5/8/15	803438441	74.40	
730.00	KALAMAZOO X-RAY INC	DOCUMENT DESTRUCTION APRIL 2015	1017766	25.00	
		Sub Total 331-147 MONITORING & TESTING		**463.00**	
		Total 331 COMMUNITY CORRECTIONS		**18,414.51**	
516-011	**2011 PROPERTY TAX FORECLOSURE**				
860.00	BALKEMA, MARY	MARY BALKEMA TRAINING AND MILEAGE	04/08/15	48.88	
		Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE		**48.88**	

Account	Vendor	Description	Invoice	Amount	PO Num
516-012	**2012 PROPERTY TAX FORECLOSURE**				
933.00	CUTTING EDGE PROPERTY SERVICES	MOW AND CLEAN 366 AND 338 MORROW	71735	252.00	
933.00	CUTTING EDGE PROPERTY SERVICES	SERVICES 1516 S WESTNEDGE & 6203 N	71731	230.00	
933.00	CUTTING EDGE PROPERTY SERVICES	MOWING AND MAINTENANCE	71795	1,482.00	
933.00	CUTTING EDGE PROPERTY SERVICES	1ST ROUND MOWING SERVICES - TRASH AND	71743	1,772.00	
933.00	CUTTING EDGE PROPERTY SERVICES	1305 SHERWOOD PRE DEMO SERVICES	71768	284.50	
933.00	CUTTING EDGE PROPERTY SERVICES	910 STAPLES CLEAN AND TRASH	71742	116.00	
		Sub Total 516-012 2012 PROPERTY TAX FORECLOSURE		**4,136.50**	
516-013	**2013 PROPERTY TAX FORECLOSURE**				
808.25	TITLE CHECK LLC	PARCEL ADMIN MONTHLY FEES2013 TAX CYCLE	1505-7	6,888.05	
		Sub Total 516-013 2013 PROPERTY TAX FORECLOSURE		**6,888.05**	
		Total 516 TAX REVERSION FUND		**11,073.43**	
581-581	**ADMINISTRATION**				
727.00	REID, DAVID	FAA FINAL APP SCAN	04302015	47.53	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 4/27/15 - 5/1/15	8034298307	89.97	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 5/4/15 - 5/8/15	803438441	18.86	
807.00	DISH NETWORK	CABLE SERVICE	82557070808633	79.00	
819.02	AMERICAN SOCIETY OF COMPOSERS, AUTHORS A	2015 FEE BALANCE	500752719	22.00	
850.00	CTS COMM CORP	MONTHLY PTP SERVICE	10003567	795.00	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	7070332 MA	26.28	
850.00	BIRCH COMMUNICATIONS	TELEPHONE SERVICES	18336177	34.43	
860.00	REID, DAVID	CHICAGO TRAVEL - UNITED MEETING	05062015	241.40	
860.00	BUNTING, LINDA	TRAVEL REIMBURSEMENT APRIL 2015	LBTR42015	13.40	
		Sub Total 581-581 ADMINISTRATION		**1,367.87**	
581-582	**FIELD MAINTENANCE**				
744.00	CINTAS CORP.	AIRFIELD UNIFORMS	725812955	108.52	
744.00	CINTAS CORP.	AIRFIELD UNIFORMS	725810613	69.91	
744.00	CINTAS CORP.	AIRFIELD UNIFORMS	725806041	106.55	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 6502	583.00	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM #95102168	1000 2525 6320	71.28	
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 1615	68.89	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 2216	2,363.54	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
852.02	CONSUMERS ENERGY	AIRPORT ELEC 3021 E MILHAM #47487692	1000 2534 2468	90.86	
852.02	CONSUMERS ENERGY	2723 MILHAM RD ELEC	203584426948	44.73	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5890 PORTAGE#66130799	1000 2539 2646	25.52	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #5	1030 1339 1976	24.30	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 1879	27.79	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2737 E MILHAM AVE	1030 1339 1919	24.58	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 1697	25.52	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #15	1030 1339 1984	22.98	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2731 E MILHAM AVE, METER	1030 1339 1596	22.61	
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 6924	60.78	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2729 E MILHAM #29452285	1000 2525 6627	141.99	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 4978	121.20	
852.02	CONSUMERS ENERGY	AIRPORT ELE 0 2721 E MILHAM AVE #13	1030 1339 1968	25.77	
852.02	CONSUMERS ENERGY	AIRPORT ELECTRIC - 2831 E MILHAM AVE #17	1030 1126 5644	25.12	
852.02	CONSUMERS ENERGY	AIRPORT ELEC, 2721 E MILHAM AVE #1	1030 1339 1943	24.30	
852.02	CONSUMERS ENERGY	3071 E. MILHAM #B ELEC	203584426947	23.10	
931.00	MICHIGAN CAT	MOWER REPAIRS	SD5172344	436.61	
931.00	B&L BOLT CO	JOHN DEERE MAINTENANCE	00458972	17.40	
931.00	GREENMARK EQUIPMENT	EQUIPMENT PARTS	P37351	209.77	
931.00	STEENSMA LAWN & POWER EQUIP	JOHN DEERE PARTS	250682	34.28	
931.00	AUSRA EQUIPMENT	MOWER FUEL CAP	IN81718	30.13	
931.00	HOME DEPOT	MOWER REPAIR SUPPLIES	04292015	9.04	
931.00	STATE SYSTEMS RADIO	RESCUE 3 RADIO REPAIR	155145	45.00	
931.06	KENDALL ELECTRIC, INC.	CUST#2041 PARTS	S103712076.001	101.80	
931.06	BILLS LOCK SHOP	DUPLICATE KEYS	92101	9.00	
931.06	HOME DEPOT	HANGAR ROOF REPAIR SUPPLIES	05052015	17.19	
931.06	GRAYBAR ELECTRIC	ACCT#0000123234 LAMPS	978541217	207.90	
931.16	R. W. MERCER CO.	ARFF INSPECTION	44322	250.00	
934.00	D & R SPORTS	WILDLIFE MANAGEMENT SHELLS	05062015	19.98	
934.00	HOME DEPOT	AIRFIELD REPAIR SUPPLIES	04302015	124.47	
934.00	LOWES	DRAIN REPAIR SUPPLIES	04302015	15.20	
		Sub Total 581-582 FIELD MAINTENANCE		**5,630.61**	
581-583	**TERMINAL MAINTENANCE**				
775.00	SUPPLYWORKS	LOTION SOAP	335399275	315.00	

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581-583	**TERMINAL MAINTENANCE**	**(Continued)**			
808.00	UNITED COMMERCIAL SERVICE INC	SCRUB & RECOAT LUGGAGE SCREENING ROOM	39406	300.00	
808.00	REPUBLIC SERVICES INC	APRIL RECYCLING SERVICE	042015	55.91	
850.00	4M MANAGEMENT COMPANY	FIXED PAYPONE SERVICES APR/MAY/JUN 2015	672	150.00	
850.00	ATT REMITTANCE	TELEPHONE SERVICE	906R07013005	140.95	
850.00	ISERVE CO	MONTHLY DIGITAL BUNDLE	B1-4972641	346.84	
852.01	CONSUMERS ENERGY	AIR GAS 5235 PORTAGE#A #40190918	1000 2534 2799	12.50	
852.01	CONSUMERS ENERGY	AIRPORT GAS CONST 5235 PORTAGE RD	1000 4872 9451	2,020.93	
852.01	CONSUMERS ENERGY	ARPT GAS 5235 PORTAGE #B #39648201	1000 2534 2930	1,110.45	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2805 FAIRFIELD #35004731	1000 2405 2035	247.23	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 0908	438.91	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	40.99	
852.03	CITY OF KALAMAZOO	AIRPORT 5233 PORTAGE #PCQ00523302	PCQ00523302	26.93	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	24.96	
852.03	CITY OF KALAMAZOO	AIRPORT 5735 PORTAGE #W006357081	PCQ00573501	83.25	
852.03	CITY OF KALAMAZOO	AIRPORT 5231 PORTAGE #PCQ00523102	PCQ00523102	68.14	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	34.07	
931.06	HOME DEPOT	NEEDLE BOX SUPPLIES	05052015	39.90	
		Sub Total 581-583 TERMINAL MAINTENANCE		**5,456.96**	
581-587	**AIRPORT SECURITY**				
744.01	PORTAGE CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	0515	181.95	
958.00	KNIGHT WATCH	SECURITY CAMERA REPAIR	111145	372.50	
		Sub Total 581-587 AIRPORT SECURITY		**554.45**	
		Total 581 AIRPORT		**13,009.89**	
633-000	**DOCUMENT SERVICES**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 5/4/15 - 5/8/15	803438441	332.52	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 4/27/15 - 5/1/15	8034298307	54.70	
808.00	RICOH CORPORATION	APRIL 2015 DOCUMENT SERVICES	C09 49019	4,646.84	
808.00	RICOH CORPORATION	ACCT #3990272-1009006A9	94591523	1,477.00	
808.00	RICOH CORPORATION	MARCH 2015 DOCUMENT SERVICES	C09 49019	301.50	
		Sub Total 633-000 DOCUMENT SERVICES		**6,812.56**	

Account	Vendor	Description	Invoice	Amount	PO Num
633-002	**MISCELLANEOUS CHARGES**				
850.00	SPRINT	ACCT#721465510 CELL PHONE CHARGES	721465510-158	2,502.87	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**2,502.87**	
633-003	**VEHICLE SERVICES**				
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL FILTER	915669	3.90	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HUB ASSY	916184	286.98	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 SHIELD	648005	22.72	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 WHEEL, SENSOR	647957	206.24	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSITS	915986	-45.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	915834	961.43	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL FILER, OIL	915610	58.68	
		Sub Total 633-003 VEHICLE SERVICES		**1,494.95**	
633-004	**MAIL OPERATIONS**				
728.00	UNITED STATES POSTAL SERVICE	FOR FIRST CLASS PERMIT 1538	USPS1538	2,800.00	
730.00	PITNEY BOWES	ORDER #2001116101 RED INK RIBBONS	5502717835	283.88	
808.00	RICOH CORPORATION	APRIL 2015 MAIL SERVICES	C09 49019	3,485.13	
		Sub Total 633-004 MAIL OPERATIONS		**6,569.01**	
		Total 633 CENTRAL STORES		**17,379.39**	
736-001	**GENERAL**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	5,216.00	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	5,858.00	
911.22	BLUE CROSS BLUE SHIELD OF MI	60858-601 JUNE 2015	JUNE 2015-3	1,039.96	
911.22	BLUE CROSS BLUE SHIELD OF MI	60858-600 JUNE 2015	JUNE 2015-4	35,446.20	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	5,673.91	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015-2	5,401.07	
911.26	BLUE CROSS BLUE SHIELD OF MI	60858-603 JUNE 2015	JUNE 2015-2	319.01	
911.26	BLUE CROSS BLUE SHIELD OF MI	60858-602 JUNE 2015	JUNE 2015-1	65,798.60	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015-2	2,867.37	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015-2	1,683.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	702.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	224.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015-2	42.00	

Account	Vendor	Description	Invoice	Amount	PO Num
736-001	**GENERAL**	**(Continued)**			
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015-2	13,425.43	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	5,983.59	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015-2	2,997.33	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	1,982.08	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	2,226.04	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858-603 JUNE 2015	JUNE 2015-2	23.40	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	66.24	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858-602 JUNE 2015	JUNE 2015-1	5,612.36	
911.65	BLUE CROSS BLUE SHIELD OF MI	60858-600 JUNE 2015	JUNE 2015-4	2,275.73	
911.65	BLUE CROSS BLUE SHIELD OF MI	60858-601 JUNE 2015	JUNE 2015-3	101.15	
911.65	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	25.17	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015-2	71.65	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	47.04	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015-2	116.97	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	40.23	
			Sub Total 736-001 GENERAL	**165,266.53**	
736-002	**ROADS**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	625.92	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	702.96	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	110.40	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015-2	187.68	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015-2	12.60	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015-2	51.50	
911.43	BLUE CROSS BLUE SHIELD OF MI	60858-603 JUNE 2015	JUNE 2015-2	10,846.34	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	7.95	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858-603 JUNE 2015	JUNE 2015-2	795.60	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	0.79	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015-2	1.90	
			Sub Total 736-002 ROADS	**13,343.64**	
736-003	**CMH**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	782.40	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	878.70	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015-2	774.00	

Account	Vendor	Description	Invoice	Amount	PO Num
736-003	**CMH**	(Continued)			
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	104.83	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015-2	440.44	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015-2	791.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	301.00	
911.44	BLUE CROSS BLUE SHIELD OF MI	60858-602 JUNE 2015	JUNE 2015-1	8,154.00	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	9.94	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858-602 JUNE 2015	JUNE 2015-1	670.80	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/8/15	05142015-2	3.01	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/15/15	05212015-2	14.59	
			Sub Total 736-003 CMH	**12,925.21**	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	**191,535.38**	
782-140	**LIHEAP**				
808.23	NEVILLE CONSTRUCTION LLC	FILE#14-002 LARRY HAYNES CONTRACTUAL	14-002	2,100.00	
			Sub Total 782-140 LIHEAP	**2,100.00**	
			Total 782 LOW INCOME HOME ENERGY ASST	**2,100.00**	
790-130	**CDBG HOUSING**				
860.00	ROSS, SYDNEY	APR TRAVEL	0415	24.73	
860.00	LEVERETTE, AMBER	APR TRAVEL	0415	3.45	
956.00	LEVERETTE, AMBER	APR TRAVEL	0415	262.20	
			Sub Total 790-130 CDBG HOUSING	**290.38**	
790-131	**REHABILITATION**				
808.00	VANDERWEELE DESIGN CONSULTANTS	REVIEW AND SEAL HOUSE ADDITIONAL	5449428B	350.00	
			Sub Total 790-131 REHABILITATION	**350.00**	
			Total 790 CDBG HOUSING	**640.38**	
791-150	**MPSC/MEAP GRANT**				
863.00	CONSUMERS ENERGY	KYRA JOHNSON 2233 FLOWER ST APT 52	ACCT#10301085	1,507.04	
863.00	CONSUMERS ENERGY	KRISTEN COLEMAN 628 WHITES RD APT 11	ACCT#10301583	530.10	
863.00	CONSUMERS ENERGY	NATASHA COLEMAN 2007 ELKERTON AVE BLDG	ACCT#10301090	838.60	

Account	Vendor	Description	Invoice	Amount	PO Num
791-150	**MPSC/MEAP GRANT**	**(Continued)**			
863.00	CONSUMERS ENERGY	DESTANY STACY 3426 COMSTOCK VILLAGE LN	ACCT#10301018	620.98	
863.00	CONSUMERS ENERGY	DARLENE YOHEY 746 JACKSON APT 1	ACCT#10300731	508.08	
863.00	CONSUMERS ENERGY	LANITA FULTZ 525 N ARLINGTON ST APT A3	ACCT#10006139	507.88	
863.00	CONSUMERS ENERGY	TIANA CARRUTHERS 5599 MEADOWSWEET APT C	ACCT#10301107	956.63	
863.00	CONSUMERS ENERGY	CHAD LEVERETT 2560 ROOSEVELT AVE	ACCT#10301527	399.65	
863.00	CONSUMERS ENERGY	BOBBY ANDREWS 760 S DRAKE T-01	ACCT#10300617	382.52	
863.00	CONSUMERS ENERGY	SUE CLOUGH 8720 IRONWOOD AVE #191	ACCT#10000971	1,283.64	
863.00	CONSUMERS ENERGY	KENNETH DOVOULD 718 FENIMORE AVE	ACCT#10002561	813.34	
863.00	CONSUMERS ENERGY	KIMBERLY HOOPER 1228 W NORTH ST	ACCT#10300018	679.05	
863.00	CONSUMERS ENERGY	RICHARD MEYER 3135 EDLING DR KALAMAZOO	ACCT#10001683	1,498.00	
863.00	CONSUMERS ENERGY	CHEMIKA MYLES 6714 ANDOVER DR KALAMAZOO	ACCT#10007167	1,301.56	
863.00	CONSUMERS ENERGY	TONYA COOK 609 PARKER AVE KALAMAZOO MI	ACCT#10300949	693.18	
863.00	CONSUMERS ENERGY	AMANDA JONES 545 DWILLARD DR KALAMAZOO	ACCT#10006189	1,502.14	
863.00	CONSUMERS ENERGY	VALERIE PRATT 1023 N BURDICK ST	ACCT#10001459	545.00	
863.00	CONSUMERS ENERGY	NAKIA PALMER 119 N CLARENDON ST	ACCT#10301494	1,541.50	
863.00	CONSUMERS ENERGY	TYLER HALE 1416 MILLER RD #1 KALAMAZOO	ACCT#10301574	706.85	
863.00	CONSUMERS ENERGY	MICHAEL ROBERSON 2127 CAMBRIDGE DR	ACCT#10301420	258.48	
863.00	CONSUMERS ENERGY	HYMAN JOHNSON 538 LAWRENCE ST KALAMAZOO	ACCT#10001235	550.55	
863.00	CONSUMERS ENERGY	SCOTT TILLISON 1010 WILLIS AVE	ACCT#10301461	1,506.02	
863.00	CONSUMERS ENERGY	DAVAUGHNA HUFF 2220 GULL RD APT L1	ACCT#10300994	1,458.22	
863.00	CONSUMERS ENERGY	FREEDA CHARLES 1361 N 10TH ST KALAMAZOO	ACCT#10005979	1,239.12	
863.00	CONSUMERS ENERGY	MCAUTHER JAMISON JR 1107 HOTOP AVE	ACCT#10301405	702.03	
863.00	CONSUMERS ENERGY	BENNIE SINGLETON 1201 COBB AVE	ACCT#10005166	610.27	
863.00	CONSUMERS ENERGY	JAMES VERITY 152 HUTCHINSON ST	ACCT#10300933	925.63	
		Sub Total 791-150 MPSC/MEAP GRANT		**24,066.06**	
		Total 791 EMERGENCY NEEDS		**24,066.06**	
792-142	**PROGRAM**				
808.22	BETTER WORLD BUILDERS	JOB#JOHNSON, LORRIE PRE INSPECTION	14-036	305.00	
808.23	NEVILLE CONSTRUCTION LLC	FILE#14-002 LARRY HAYNES CONTRACTUAL	14-002	3,820.35	
808.23	NEVILLE CONSTRUCTION LLC	FILE#14-002 LARRY HAYNES CONTRACTUAL	14-002A	59.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	REFRIDGERATOR FOR MANUELA GONZALEZ	8036771661	587.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	FILE#14-022 SANDRA FISH REFRIGERATOR	8036810300	556.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	FILE#14-017 DEBORA HENION REFRIGERATOR	8036706222	587.00	

Account	Vendor	Description	Invoice	Amount	PO Num
792-142	**PROGRAM**	**(Continued)**			
808.23	WHIRLPOOL CONTRACT/RETAIL	FILE#ARIEL SNOW REFRIDGERATOR	803677	587.00	
808.72	NEVILLE CONSTRUCTION LLC	FILE#14-002 LARRY HAYNES CONTRACTUAL	14-002	404.75	
808.72	ROGERS REFRIGERATION INC	FILE#14-020 TRINA LOPEZ REFRIGERATOR	36600	300.00	
			Sub Total 792-142 PROGRAM	**7,206.10**	
792-143	**T&TA**				
956.00	LEE, MARK	APR TRAVEL	0415	372.90	
			Sub Total 792-143 T&TA	**372.90**	
			Total 792 WEATHERIZATION	**7,579.00**	
793-142	**CSBG - GCP**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CREDIT FOR DESK STAND WITH POCKETS	3263763530	-30.72	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CREDIT FOR RETURNED UNDER CABINET	3264356673	-23.04	
860.00	ANDERSON, ANGELA	MAR TRAVEL	0415	54.63	
860.00	ANDERSON, ANGELA	APR TRAVEL	0415	43.13	
863.00	COMMUNITY HOMEWORKS	NORMA O'DAY FURNACE & HOT WATER HEATER	3205	3,050.00	
956.00	ANDERSON, ANGELA	MAR TRAVEL	0415	84.53	
			Sub Total 793-142 CSBG - GCP	**3,178.53**	
793-145	**CSBG - D**				
808.00	GOODWILL OF SOUTHWESTERN MICH	TAX COUNSELING INITIATIVE APRIL EXPENSES	INV0014100	3,928.00	
			Sub Total 793-145 CSBG - D	**3,928.00**	
			Total 793 COMMUNITY SERVICES	**7,106.53**	
			Grand Total	**1,406,035.01**	

Kalamazoo County
Health & Community Services
Area Agency on Aging IIIA

Gillian A. Stoltman, PhD, MPH
Director/Health Officer

To: Kalamazoo County Board of Commissioners

From: Judy Sivak, AAAIIIA Director

Date: May 20, 2015

CC: Dr. Gillian A. Stoltman
Lucinda M. Stinson

Re: Executive Summary of the 2016 Annual Implementation Plan

The attached plan represents the third year of a 3-year planning cycle that is required by the MI Dept. of Health & Human Services, Aging & Adult Services Agency (formerly MI Office of Services to the Aging). There was one required public hearing conducted by the Older Adult Services Advisory Council on May 13th with no testimony given. The Advisory Council then unanimously voted to approve the plan.

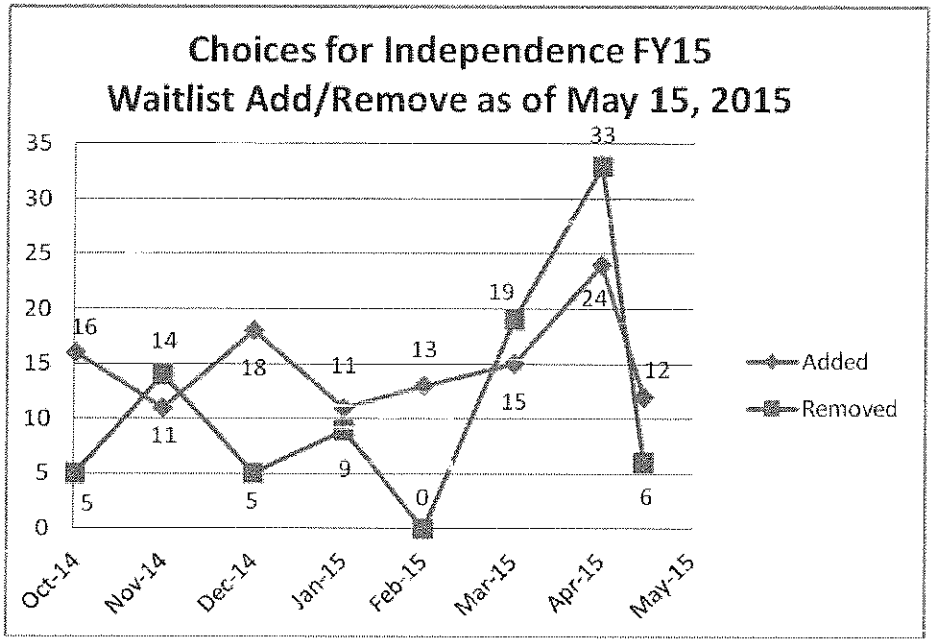
The funding represented in the budget pages includes federal, state and local matching funds in the amount of $2,135,026. Funds are targeted to those in greatest financial and social need who are 60+, although we do assist caregivers of any age. The majority of funds are contracted out to 30+ businesses and non-profit agencies that provide a variety of services to keep people in their home and active in the community, including home delivered meals, congregate meals, homemaking, personal care, respite care, adult day care, medication management, transportation, home injury control, legal services, senior center staffing/operations, caregiver education, support & training, counseling and gap filling.

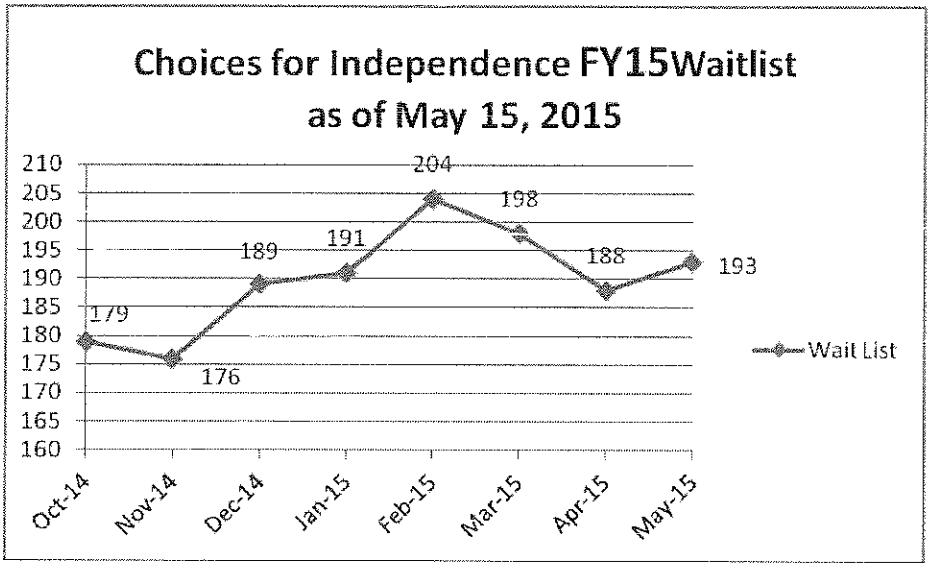
Services directly provided by the AAAIIIA include care management, case coordination & support, information and assistance, long-term care ombudsman, elder abuse prevention, disease prevention health promotion, and Creating Confident Caregivers. A budget and work plan is provided for each of these services. We continue to have a waiting list for what we call our "Choices for Independence Programs," (as of the date of this memo, it is 193) although you will see from the graphs on the opposite side that it is finally going down, thanks to the county's support.

The plan reviews partnerships and collaborations with community organizations and requires a narrative of advocacy activities, which we accomplish primarily through the Older Adult Services Advisory Council and Kalamazoo County Advocates for Senior Issues.

Our program development objectives continue several of the projects started in 2014 and include determining the feasibility for Medicare reimbursement of Diabetes PATH classes; continuing facilitation of the Kalamazoo County Elder Abuse Prevention Coalition and its projects; continuing to coordinate training and program development activities with the Kalamazoo Gay and Lesbian Resource Center; and providing leadership in encouraging one community to achieve a "Communities for a Lifetime" designation.

As the Board of Directors for the Area Agency on Aging IIIA, I ask for your support of this plan. We appreciate your continued interest in and support of our work to assist older adults to live with quality, dignity and independence in our community.


Choices for Independence FY15
Waitlist Add/Remove as of May 15, 2015
35
30
25
20
15
10
5
0
16
14
18
11
13
19
24
12
5
11
5
9
0
15
33
6
Added
Removed
Oct-14
Nov-14
Dec-14
Jan-15
Feb-15
Mar-15
Apr-15
May-15


Choices for Independence FY15Waitlist
as of May 15, 2015
210
205
200
195
190
185
180
175
170
165
160
179
176
189
191
204
198
188
193
Wait List
Oct-14
Nov-14
Dec-14
Jan-15
Feb-15
Mar-15
Apr-15
May-15

4.

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 Administrator

CC: Tracie Moored, Director of Finance & Administrative Services
Kristine Cunningham, Director of Human Resources

DATE: May 26, 2015

SUBJECT: Administrator Search Update

At the June 2, 2015 Committee of the Whole meeting, we will provide an update on the Administrator Search Process. There is no action required.

Attached is a copy of the most recent Search schedule. As you can see, the Administrator profile was developed, the position was posted in the requested publications/recruitment sites, and the time period for submitting applications has concluded.

The recruiter, GovHR USA, is now in the process of interviewing candidates and checking references in order to reduce the pool to 10 to 12 candidates for presentation to the full Board. The next scheduled meeting to discuss the candidates and further reduce the pool to those being interviewed is: **Monday, June 15, 2015, 4 p.m**.

Tentatively, tours and events for the finalists are Friday, June 26, 2015, and the interviews will be Saturday, June 27, 2015. Specific times will be determined as soon as possible.

Thank you for your consideration.

GovHR USA
Voorhees Associates GovTempsUSA

Kalamazoo County, Michigan
County Administrator
Search Schedule

Profile Interviews in Kalamazoo	**April 14 & 17**
Advertisement Draft & Approval	**April 15**
Advertisements in Publications	**April 17 – May 24**
Profile Approval	**April 20**
Letters/Contacts with Potential Candidates	**April 22 – May 20**
Resumes Received	**April 17 – May 25**
Consultant Interviews of Candidates & References	**April 27– June 3**
Selection of 10-12 Candidates for Presentation	**June 5**
Summaries of Candidates to County Commissioners	**June 11**
Presentation of 10-12 Candidates to Commission	**June 15**
Tours & Events for 5 Finalists	**June 26**
Interviews of 5 Finalists	**June 27**
Second Interviews if Needed	**Same Day as 1st Interview**
Selection of County Administrator	**or later**

Kalamazoo County Responsible Bidder Policy

This responsible bidder policy is a set of guidelines that a contractor must follow, and a set of qualifications a contractor must possess, in order to construct or renovate for Kalamazoo County. The purpose of this policy is to assist the County in awarding building construction contracts of $50,000 or more to the "lowest responsible bidder." The requirements of this Policy, including any obligation of contractors to respond to the Responsibility Criteria and other criteria as listed, shall be incorporated into all ~~bid~~ documents used to solicit construction project bids or establish bidder qualifications. The County can refuse to hire any contractor who does not meet the requirements of this policy. Furthermore, the County may reject any bid proposals, which, in the County's opinion may contain inaccurate information. The County reserves the right to accept or reject a bid or combination of bids.

The County's role in selecting a contractor(s) on construction projects shall be determined from the lowest responsible bid on the construction project(s) that meet the requirements of this policy.

Definitions

Construction Project -- the labor and material necessary for the construction, renovation, repair or improvements to real property, except repair in emergency situations, which requires solicited bids so that the work, when complete, shall be ready for service for its intended purpose and shall require no other work to be a completed system or component.

Lowest Responsible Bidder -- a responsible contractor with the lowest cost bid that satisfies the requirements of all local, state, and federal laws; this Policy; any bid documents used to solicit bids; and any other guidelines and specifications required for the construction project. Submitted bids must breakout labor costs from material and equipment costs.

Responsible Contractor -- any contractor or sub-contractor who is sufficiently qualified to satisfactorily perform the construction project, or any relevant part of the construction project, as determined by the County, based on:

1. contractor or sub-contractor evidence of qualifications or lack thereof, as described in this Policy;

2. the contractor or sub-contractor's compliance with all applicable local, state and federal laws; and;

3. input from the County architect and/or construction manager if applicable.

~~All required contractor/sub-contractor financial and privileged information submitted to the County shall be kept from public disclosure unless required by law.~~

Responsibility Criteria

The County shall consider at least each of the Criteria listed herein in determining whether a contractor is a Responsible Bidder. The list set forth below shall in no way limit any additional criteria that the County may deem relevant for purposes of making a determination of contractor responsibility. Any such criteria deemed relevant by the County that is in addition to the items listed below shall be specified in the bid documents together with the requirements of this Policy.

The bid documents for a construction project shall require any contractor or sub-contractor bidding on the project or any part of the construction project, to submit with its bid, written responses and other information demonstrating its compliance (or noncompliance and the reason for such noncompliance) with the listed Responsibility Criteria and any other criteria declared pertinent by the County and included in the bid documents. For each separate bid package of a construction project, the County may accord such weight as it deems appropriate to the Responsibility Criteria and any other criteria included in the bid documents for purposes of determining whether a contractor is a Responsible Bidder.

~~The County shall consider the following information in determining whether a contractor is a Responsible Bidder.~~ This list is not intended to be all inclusive or exhaustive:

1. General information about the bidder's company, its principals, and its history, including state and date of incorporation.

2. Trade categories and information regarding the state and local licenses and license numbers held by the applicant.

3. A confirmation that all sub-contractors, employees and other individuals working on the construction project will maintain current applicable licenses with the Michigan Bureau of Construction Codes and Fire Safety and as may otherwise be required by law for all licensed occupations and professions.

4. The ratio of masters or journeypersons to apprentices proposed to be used on the construction project job site.

5. Documentation that the bidder maintains, participates in, and contributes to a ~~bona fide~~ registered apprenticeship training program approved by the United States Department of Labor~~, Bureau of Apprenticeship and Training (BAT)~~ if apprentices are used on the job site.

6. Verification that the bidder is in compliance with all applicable state and federal laws regarding the hiring of non-US citizens.~~no illegal non-US citizens will work on the project nor will the fraudulent use of the federal government's H2B visa program for immigrant construction workers be allowed.~~

7. (a) A statement of determination of the number of Kalamazoo County residents that each contractor/sub-contractor employs or expects to employ on the project; and (b) what percentage of their work force can be drawn significantly from area residents because it's a goal of the County to utilize, in its construction activities, local residents as much as is economically feasible while retaining the high quality of construction required for its construction activities. The County will consider, in evaluating which bids best serve the interest of the County, the extent to which bidders are able to achieve this goal.

8. A statement regarding the bidder's staffing capabilities and labor sources including sub-contractors and a verification from the bidder that construction workers will not be misclassified, nor will independent contractors be used on site in violation of state and federal law.

9. Documentation of an on-going MIOSHA-approved safety-training program for employees used on the proposed job site and any contractor performing work on or around electrical equipment shall implement a NFPA 70E training program as required by OSHA, to prevent workplace injuries and fatalities due to shock, electrocution, arc flash, and arc blast.

10. Evidence of a worker's compensation Experience Modification Rating ("EMR"). Preference will be given to contractors and subcontractors who exhibit an EMR of no more than 1.0 based on a three-year average. ~~1.1 or less.~~

11. A list of ~~similar projects completed within the past five (5) years~~the bidder's last three contracts, including dates, clients, approximate dollar value, and size. Documentation from these previous projects ~~of comparable size/complexity~~, including but not limited to all costs relating to the bidder's timeliness, performance, quality of work, extension requests, contractual fines and penalties imposed (including proof of such fines and penalties), liens filed, history of claims for extra work and any contract defaults with an explanation of the reason for the default and how the default was resolved.

12. Evidence of experience with construction techniques, trade standards, quality workmanship, project scheduling, cost control, management of projects of comparable size/complexity, and building codes by documenting the bidder's ability and capacity to perform the project. The bidder must identify those portions of the project it reasonably believes will be sub-contracted in the names of the sub-contractors.

13. ~~Audited financial information current within the past twelve months, such as a balance sheet, statement of operations, and bonding capacity.~~ Evidence that the applicant has financial resources to start up and follow through on the project(s) and to respond to damages in case of default as shown by written verification of bonding capacity equal to or exceeding the amount of the project. The written verification

must be submitted by a licensed surety company rated ("B+" or better) in the current A.M. Best Guide and qualified to do business within the State of Michigan.

14. A list of all litigation and arbitrations currently, pending and within the past five (5) years, including an explanation of each. Evidence of satisfactory resolution of claims filed by or against the bidder asserted on projects of the same or similar size within the last five (5) years. Any claim against the bidder shall be deemed to have been satisfactorily resolved if final judgment is rendered in favor of the bidder or any final judgment rendered against the bidder is satisfied within ninety (90) days of the date the judgment became final.

15. Disclosure of any debarment by any federal, state or local governmental unit and/or findings of non-responsibility or non-compliance with respect to any public or private construction project performed by the bidder, and/or any violations of any state, federal or local laws, including OSHA violations, violation of any state or federal prevailing wage laws, worker's compensation or unemployment compensation laws, rules or regulations, issued to or against the bidder within the past five years.

~~16. Disclosure of any debarment by any federal, state or local governmental unit and/or findings of non-responsibility or non-compliance with respect to any public or private construction project performed by the bidder.~~

~~17.~~16. Proof of insurance, including certificates of insurance, confirming existence and amount of coverage for liability, property damage, workers compensation, and any other insurances required by the proposed contract documents.

~~18.~~17. Ability to ~~P~~provide references from individuals or entities the bidder has worked for within the last five (5) years including information regarding the records of performance and job site cooperation.

~~19.~~18. Verification of an existing Fitness for Duty Program (drugs and alcohol) of each employee working on the proposed jobsite.

~~20.~~19. ~~Documentation~~ Statement as to whether the bidder provides health insurance and retirement benefits to its employees and ability to provide documentation upon request.~~.~~

~~21. A criminal records check for each employee the bidder proposes to use on the construction site.~~

~~22.~~20. A warranty statement regarding labor and material.

~~23.~~21. Evidence of any quality assurance program used by the bidder and the results of any such program on the bidders previous projects.

22. Evidence of any Equal Employment Opportunity Programs for minorities, women and/or veterans.

23. Assurance that all construction work for this project shall proceed economically, efficiently, continuously and without interruption.

24. Assurance that the bidder is an equal opportunity employer and does not discriminate on the basis of race, sex, age, religion, national origin, marital status, a person's political affiliation, sexual orientation or gender identity, height, weight, or disability.

Substantially Low Bid Review

In the event the amount of the lowest bidder's bid appears disproportionately low when compared with estimates undertaken by or on behalf of the County and/or compared to other bids submitted, the County reserves the right to inquire further of the apparent lowest bidder to determine whether the bid contains mathematical errors, omissions, and/or erroneous assumptions, and whether the apparent lowest bidder has the capability to perform and complete the contract for the bid amount.

Interpretation

This Policy is intended to be read and implemented in conjunction with the Kalamazoo County Local Reinvestment and Regional Partnership Policy. If a conflict arises between this Policy and the Kalamazoo County Local Reinvestment and regional Partnership Policy, the provisions of this Policy shall control.

Suspension or Revocation

The County may, for good cause, disqualify or suspend a contractor for a specified period of time or revoke the contract. Causes for disqualification, suspension or revocation shall include, but not be limited to, one or more of the following:

1. Inaccurate or misleading statements on the contractor's qualification statements.

2. Declared in default by the County.

3. Adjudged to be bankrupt.

4. Performance, in connection with contract work, becomes unsatisfactory to the County~~, based on the County asserting and recovering liquidated damages in an action against the contractor~~.

5. Contractor's license becomes suspended or revoked.

Appeal

An applicant may appeal all or part of any adverse determination in regards to its responsible Bidder application by filing a written appeal, that specifically states the word "Appeal," with the Chairperson of the Kalamazoo County Board of Commissioners, at 201 West Kalamazoo Avenue, Kalamazoo, MI 49007. This appeal must identify the reason(s) why the Board of Commissioners should reverse the adverse decision(s) and must be filed within Thirty (30) days of the adverse decision(s).

~~A contractor whose contract with the County has been suspended or revoked shall be given the benefit of reconsideration and appeal as follows:~~

~~1. The aggrieved contractor may, within ten (10) days after receiving notification of such action, request reconsideration in writing. The contractor may submit additional information at the time of appeal.~~

~~2. The County shall act upon the contractor's request within thirty (30) calendar days after the filing and shall notify the contractor of its action to adhere, to modify, or reverse it original action. The County may require additional information to justify the reconsideration.~~

~~Date adopted:~~

Date Adopted:

DRAFT