Committee of the Whole Meeting

September 15, 2015

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
SEPTEMBER 15, 2015

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, September 15, 2015, at 2:00 p.m.*** for the purpose of:

		Projected Time for Presentation & Discussion
1.	Budget Discussion – *Tracie Moored*	2:00 – 4:00 p.m.
2.	Review of Transfers and Disbursements (Item R.) – *Tracie Moored*	4:00 – 4:05 p.m.
3.	Public Housing Commission Update	4:05 – 4:45 p.m.
4.	Amendment to Board Bylaws Continued Discussion – *Thom Canny*	4:45 – 4:50 p.m.
5.	Corporate Counsel Evaluation – *Chair Taylor*	4:50 – 4:55 p.m.
6.	HCS Relocation (Item S.) – *Chair Taylor*	4:55 – 5:30 p.m.
7.	Any other items	5:30 p.m.
	a. Welcoming Michigan Open House	
8.	Executive Session	
9.	Adjournment – no later than 6 p.m.	

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

Dina Sutton
Dina Sutton
Office Manager for Administrative Services

SEPTEMBER 9, 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

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COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

SEPTEMBER 15, 2015

		DISBURSEMENTS
Claims		2,922,265.43
Riverview Excavating and Snowplowing Property Tax Foreclosure Fund - lawn service	page 46	70.00
TOTAL CURRENT CLAIMS		2,922,335.43

RELEASE OF FUNDS

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

SEPTEMBER 15, 2015

Department/Account		Decrease	Increase
Sheriff:			
Printing & Binding	101-301-727.00	900	
Office Supplies - Small Equipment	101-301-730.17		900

Adjust budget for purchase of scanners

KALAMAZOO COUNTY CLAIMS LIST
COMMISSION MEETING OF 09/15/2015

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
957.57	CHARTER COMMUNICATION	CABLE TV	08072015	42.68	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**42.68**	
101-102	**COUNTY ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035713682	69.95	
		Sub Total 101-102 COUNTY ADMINISTRATION		**69.95**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	126549	44.91	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	126421	56.22	
728.00	UNITED STATES POSTAL SERVICE	BRM PERMIT BR 2625000	BR2625000	225.00	
728.00	FEDERAL EXPRESS	3300-3253-7 OVERNIGHT MAIL	5-125-24096	15.05	
728.00	FEDERAL EXPRESS	3300-3253-7 OVERNIGHT MAIL	5-124-49362	32.42	
728.00	FEDERAL EXPRESS	3300-3253-7 OVERNIGHT MAIL	5-131-96150	21.89	
728.00	UNITED STATES POSTAL SERVICE	BRM ANNUAL MAINTENANCE BR 2625001	BR2625001	700.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035713682	844.79	
730.00	CARTRIDGE WORLD	PRINTER CARTRIDGES	129872	255.98	
730.00	CARTRIDGE WORLD	PRINTER CARTRIDGES	129871	852.77	
730.00	ZEMLICK OFFICE PRODUCTS	7005-0 TRIAL DIVISION SUPPLIES	0124437-001	200.72	
730.00	ZEMLICK OFFICE PRODUCTS	7005-0 TRIAL DIVISION SUPPLIES	0123821-001	43.14	
732.20	WEST PAYMENT CENTER	PUBLICATIONS	832343626	239.50	
732.20	WEST PAYMENT CENTER	100157797 DISCOUNT PLAN CHARGES	832346556	126.25	
803.00	BRANCH, CONNIE L.	2013-1489FH DARRELL DOSS	623	80.20	
803.00	QUARRY, REBECCA	2014-0142FH GILDEA	2015-52	30.13	
803.00	BOWERS, DENISE	2014-1880FC RICHARD OTIS FARMER	2014-1880FC	63.55	
803.00	ABBS-KUCKS, REBECCA	2014-1307FH ERIC KELLY THURSTON	2015-0028	43.75	
803.00	FOLEY, BRENDA K.	2013-0295NA MAKENNA ARENDT-WALKER	2591	1,696.70	
803.00	ABBS-KUCKS, REBECCA	2015-0131NA ZACHARY BRAXTON PALAN	2015-0029	282.00	
803.00	KLOMPARENS, LILIANA	2015-0532FY KADARON DEMOND RICHMOND	2015-0532FY	57.40	
803.00	BRANCH, CONNIE L.	2013-1884FH TERRANCE JOHNSON	624	63.75	
803.00	PALENICK, M. KIM	15-0940FY CHRISTOPHER LADELL STRONG	15-0940FY	92.25	
803.00	MITCHELL, NANCY	2014-0714FC BRIAN ROBERTS	2014-0714FC	131.75	
804.00	PNC BANK	2015-36CC JURY PAYROLL 08282015	2015-36CC	2,044.20	
804.03	K & S VENDING SERVICES INC	JULY VENDING SALES COFFEE	7676	120.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	PRENTICE-SAO, SUSAN	2015-0977 ATTORNEY FEES	2015-0977	460.00	
806.05	SVIKIS, ANDIS	2015-1077 ATTORNEY FEES	2015-1077	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2013-1511 CASE DISMISSED	2013-1511	50.00	
806.05	SVIKIS, ANDIS	2015-1094 ATTORNEY FEES	2015-1094	460.00	
806.05	SVIKIS, ANDIS	2015-0515 ATTORNEY FEES	2015-0515	800.00	
806.05	SVIKIS, ANDIS	2015-0847 ATTY FEES; PV HRG	2015-0847	385.00	
806.05	SYKES, WILLIAM R.	2015-0933 ATTY FEES; DC DISPO	2015-0933	385.00	
806.05	TURPEL, KEITH	2015-1088 ATTORNEY FEES	2015-1088	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-1110 ATTORNEY FEES	2015-1110	800.00	
806.05	SVIKIS, ANDIS	2015-0940 ATTY FEES; 2ND CASE	2015-0940	230.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1065 ATTY FEES; PV HRG	2015-1065	265.00	
806.05	GIPSON, PAUL	2015-1032 ATTORNEY FEES	2015-1032	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-0226 ATTORNEY FEES	2015-0226	800.00	
806.05	SYKES, WILLIAM R.	2015-0850 ATTORNEY FEES	2015-0850	460.00	
806.05	SYKES, WILLIAM R.	2015-0607 ATTORNEY FEES	2015-0607	460.00	
806.05	GIPSON, PAUL	2015-0212-FY ATTORNEY FEES (BINDOVER)	2015-0212-FY	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1090-FH ATTORNEY FEES (BINDOVER)	2015-1090-FH	800.00	
806.05	CAIRNS, VIRGINIA C	2015-1079-FH ATTORNEY FEES (BINDOVER)	2015-1079-FH	460.00	
806.05	BEOUGHER, MARK	2014-0739 ATTY FEES; PV HRG	2014-0739	248.00	
806.05	MCDONOUGH JR, WARD F	2014-1139 ATTORNEY FEES	2014-1139	800.00	
806.05	MCDONOUGH JR, WARD F	2015-1055 ATTORNEY FEES	23015-1055	800.00	
806.07	MEYER-SOREK, JULIANNE	2014-0293-NA, 2014-0293-NA	082515	150.00	
806.07	MEYER-SOREK, JULIANNE	2015-0256-DL	081915	93.75	
806.07	CAREY, PHILIP R.	2014-0211-DL, 2012-0335-DL,	081915	300.00	
806.07	CRAIG, MARK J.	FDTC	082415	168.75	
806.07	PAYNE, E DORPHINE	2015-0271-NA, 2015-0271-NA,	082615	375.00	
806.07	RYDER, R. SCOTT	APPEAL (2013-0057-NA)	082715	1,134.00	
806.07	ANDERSON, CHARLES A.	2015-0374-NA, 2015-0067-NA,	081915	300.00	
806.07	CRAIG, MARK J.	2010-0215-NA, 2014-0048-NA,	082515	318.75	
806.07	CRAIG, MARK J.	2010-0389-NA	081715	225.00	
806.07	GLEASON, MARGARET	2010-0311-NA, 2010-0311-NA,	082815A	325.00	
806.07	MEYER-SOREK, JULIANNE	2013-0536-NA, 2010-0094-NA, 2002-0389-NA	081915	200.00	
806.07	STANCATI & ASSOCIATES	2015-0280-NA, 2015-0215-NA,	082515	300.00	
806.07	BURNESS, STEPHEN	2014-0087-DL, 2015-0271-NA,	082615	300.00	
806.07	BURNESS, STEPHEN	2015-0145-NA, 2010-0048-NA,	081915	293.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	KIRKPATRICK, NANCY L	2015-0375-NA, 2006-0019-NA	081715	462.50	
806.07	KIRKPATRICK, NANCY L	2015-0380-NA, 2013-0385-NA,	082015	393.75	
806.07	MARTELL P.C., CHARLES E	2015-0179-NA, 2006-0150-NA,	081915	337.50	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0270-NA, 2014-0454-DL,	082415	300.00	
806.07	MEYER-SOREK, JULIANNE	2010-0094-NA, 2010-0094-NA,	081815	275.00	
806.07	SYKES, WILLIAM R.	2014-0374-NA, 2010-0389-NA,	081915	468.75	
806.07	IHRIG, STEPHEN D	2015-0138-NA, 2015-0133-NA,	082715	487.50	
806.07	IHRIG, STEPHEN D	2015-0253-NA, 2015-0180-NA,	081815	431.25	
806.07	IHRIG, STEPHEN D	2015-0303-NA, 2015-0270-NA,	082415	300.00	
806.07	BURNESS, STEPHEN	2013-0460-DL, 2013-0160-NA,	082715	375.00	
806.07	CAREY, PHILIP R.	2015-0302-NA, 2015-0318-NA,	082115	300.00	
806.07	CRAIG, MARK J.	2014-0242-NA, 2015-0272-NA,	082115	375.00	
806.07	CAREY, PHILIP R.	2015-0290-NA, 2014-0349-DL,	082715	275.00	
806.07	MARTELL P.C., CHARLES E	2015-0058-DL, 2015-8307-PP,	082515	318.75	
806.07	MARTELL P.C., CHARLES E	2010-0311-NA, 2014-0186-NA,	082715	300.00	
806.07	MARTELL P.C., CHARLES E	2011-0189-NA, 2015-0240-DL,	081715	225.00	
806.07	MARTELL P.C., CHARLES E	2015-0190-NA, AUTUMN VESEL	082415	150.00	
806.07	MCINTYRE, MICHELLE	2015-0080-DL, 2011-0225-DL,	081915	300.00	
806.07	MCINTYRE, MICHELLE	2015-0190-NA, 2013-0309-DJ, 2014-0207-NA	082615	225.00	
806.07	GLEASON, MARGARET	2015-0179-NA, 2015-0067-NA,	081815	300.00	
806.07	GLEASON, MARGARET	2015-0062-NA, 2014-0197-NA,	082515	300.00	
806.07	DOMBOS, MICHAEL	2015-0253-NA, 2015-0077-NA,	082015	487.50	
806.07	DOMBOS, MICHAEL	2015-0008-NA, 2015-0059-NA,	081715	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	2013-0499-NA, 2013-0348-NA,	082715	400.00	
806.07	SCHLEE, P.C., WILLIAM N.	2013-0205-NA, 2013-0205-NA, 2015-0295-NA	081815	175.00	
806.07	ALLEN, THOMAS J	2015-0258-NA	081715	75.00	
806.07	ALLEN, THOMAS J	2015-0269-DL, 2014-0487-NA	082515	150.00	
806.07	GARY K VOSHELL PC	2014-0207-NA, 2015-0400-DL,	082815	375.00	
806.07	GARY K VOSHELL PC	2014-0467-NA, 2015-0303-NA,	082415	356.25	
806.07	GARY K VOSHELL PC	2015-0123-DL, 2015-0382-NA,	081915	318.75	
806.07	PRENTICE-SAO, SUSAN	2014-0374-NA, 2015-0324-DL, 2015-0067-NA	082515	225.00	
806.07	CRAIG, MARK J.	2014-0197-NA, 2014-0299-NA,	082615	318.75	
806.07	CRAIG, MARK J.	2014-0428-NA, 2013-0277-DL,	082515	300.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0322-NA, 2013-0236-NA,	081915	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0295-NA, 2015-0295-NA,	081815	462.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	SCHLEE, P.C., WILLIAM N.	2015-0283-NA, 2015-0283-NA,	082015	275.00	
806.07	CRAIG, MARK J.	2015-0352-DL, 2014-0428-NA, FDTC	082815	318.75	
806.07	CRAIG, MARK J.	2009-0352-NA, 2013-0299-NA,	081815	300.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2006-0101-NA, 2015-0209-NA,	082115	318.75	
806.07	DZIALOWSKI, MICHAEL H.	2015-0288-DL, 2015-0232-NA,	082115	487.50	
806.07	DZIALOWSKI, MICHAEL H.	2013-0499-NA, 2013-0499-NA,	082715	481.25	
806.07	DZIALOWSKI, MICHAEL H.	2013-0140-DL, 2015-0381-NA,	081915	375.00	
806.07	ALLEN, THOMAS J	2011-0035-NA, 2011-0035-NA,	082815	337.50	
806.07	ALLEN, THOMAS J	2015-0257-NA, 2015-0257-NA	082715	150.00	
806.07	ALLEN, THOMAS J	2015-0322-NA	081715	75.00	
806.07	VEEN, DANIEL	2015-0217-NA, 2015-0217-NA,	082815	443.75	
806.07	MARTELL P.C., CHARLES E	2014-0486-NA, GARRET/BURNETT,	081915	393.75	
806.07	MARTELL P.C., CHARLES E	2015-0139-NA, 2015-0139-NA,	082715	250.00	
806.07	ALLEN, THOMAS J	2015-0283-NA, 2014-0467-NA,	082015	356.25	
806.07	ALLEN, THOMAS J	2015-0332-DL, 2015-0346-DL	082415	168.75	
806.07	ALLEN, THOMAS J	2015-0395-NA	082415	75.00	
806.07	ALLEN, THOMAS J	2014-0088-DL, 2014-0285-DJ, 2015-0295-NA	081915	225.00	
806.07	IHRIG, STEPHEN D	2014-0342-NA, 2015-0382-NA,	081915	318.75	
806.07	IHRIG, STEPHEN D	2011-0037-DL, 2014-0022-NA,	082715	300.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0193-NA, 2014-0186-NA,	082815	375.00	
806.07	VEEN, DANIEL	2012-0427-DL, 2014-0442-NA,	081815	275.00	
806.07	VEEN, DANIEL	2014-0410-DL, 2013-0435-DL,	082415	275.00	
806.07	VEEN, DANIEL	2014-0053-NA, 2014-0053-NA,	082515	225.00	
806.07	SYKES, WILLIAM R.	2015-0062-NA, 2015-0257-NA,	082615	318.75	
806.07	ALLEN, THOMAS J	2015-8191-PP	082715	75.00	
806.07	ALLEN, THOMAS J	2015-02009-NA, 2015-0306-NA	082015	150.00	
806.07	SCHLEE, P.C., WILLIAM N.	2010-0048-NA, 2010-0048-NA,	081915	368.75	
806.07	SCHLEE, P.C., WILLIAM N.	2013-0037-NA, 2014-0486-NA,	081915	250.00	
806.07	CRAIG, MARK J.	2015-0052-NA, 2015-0164-NA, 2015-0232-NA	082015	393.75	
806.07	CRAIG, MARK J.	2015-0186-NA, 2012-0391-NA, 2015-0285-DL	082715	225.00	
806.07	PAYNE, E DORPHINE	2002-0315-NA, 2015-0318-NA,	082515	300.00	
806.07	DZIALOWSKI, MICHAEL H.	2013-0082-NA, 2015-0292-NA,	082815	300.00	
806.07	GLEASON, MARGARET	2012-0391-NA, 2013-0057-NA,	082815	468.75	
806.07	STANCATI & ASSOCIATES	2015-0339-NA, 2012-0441-DL,	082815	450.00	
806.07	VEEN, DANIEL	2014-0032-NA, 2013-0451-DL,	082015	268.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.07	VEEN, DANIEL	2015-0062-NA, 2015-0062-NA, 2015-0199-NA	082615	218.75	
806.07	PAYNE, E DORPHINE	2014-0487-NA, 2012-0430-DL,	082715	300.00	
806.07	KIRKPATRICK, NANCY L	2014-0242-NA, 2013-0309-DJ, 2006-0315-NA	082115	243.75	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0347-NA, 2015-0044-NA, PHIPPS,	081815	318.75	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0339-NA, 2007-0027-NA, 2006-0315-NA	082415	225.00	
806.07	SYKES, WILLIAM R.	2015-0108-NA, 2015-0183-NA,	082415	337.50	
806.07	SYKES, WILLIAM R.	2015-0382-NA, 2015-0295-NA,	081915	318.75	
806.07	IHRIG, STEPHEN D	2015-0195-NA, 2015-0109-NA,	082815	356.25	
806.07	CIUFFA, BARBARA	2015-0214-NA, 2012-0113-NA, 2015-0174-NA	082715	243.75	
806.07	PRENTICE-SAO, SUSAN	2015-0185-DL, 2014-0299-NA	082815	150.00	
806.07	CRAIG, MARK J.	2015-0317-DL, 2013-0118-DL,	081815	275.00	
806.07	PRENTICE-SAO, SUSAN	2015-0254-NA, 2014-0299-NA, 2011-0352-NA	082515	225.00	
806.07	DOMBOS, MICHAEL	2012-0102-NA, 2015-0161-NA	081715	150.00	
806.07	BURNESS, STEPHEN	2014-0467-NA, 2014-0421-DL,	082515	393.75	
806.07	ANDERSON, CHARLES A.	2015-0092-NA, 2015-0136-NA,	081915	356.25	
806.07	CIUFFA, BARBARA	2015-0193-NA, 2012-0113-NA,	082615	562.50	
806.07	CAREY, PHILIP R.	2014-0316-DL, 2007-0027-NA,	082515	393.75	
806.07	GARY K VOSHELL PC	2007-0027-NA, 2015-0134-NA,	082615	318.75	
806.07	PRENTICE-SAO, SUSAN	2015-0397-DL, 2014-0053-NA,	082615	337.50	
806.07	PRENTICE-SAO, SUSAN	2015-0183-NA, 2015-0067-NA,	082815	325.00	
806.07	PAYNE, E DORPHINE	2015-0376-NA, 2010-0456-DL,	081715	337.50	
806.07	POWERS, THOMAS	2006-0062-NA, 2014-0220-NA,	081815	300.00	
806.07	PRENTICE-SAO, SUSAN	2013-0021-DL, 2014-0486-NA,	082515	300.00	
806.09	PRENTICE-SAO, SUSAN	MCKINSTRY	082515	150.00	
806.09	PRENTICE-SAO, SUSAN	MCKINSTRY HEARINGS	082815	225.00	
806.09	CRAIG, MARK J.	2015-5663-DP PATERNITY	082715	375.00	
806.09	PRENTICE-SAO, SUSAN	MCKINSTRY	082515	112.50	
806.09	CRAIG, MARK J.	2014-7312-DP	082015	375.00	
808.27	KARRAKER, JOHN D.	08/31/15 PROCESS SERVER	082815	484.59	
808.27	CHASE, CHUCK	08/31/15 PROCESS SERVER	082815	30.22	
808.27	KARRAKER, NANCY	08/31/15 PROCESS SERVER	082815	279.29	
808.27	TEAM COURIERS LLC	8/10-8/21 COURIER SERVICE	770	250.12	
808.27	FRIO COUNTY SHERIFFS OFFICE	PROCESS SERVICE	08262015	90.00	
808.27	MAYO, GRETCHEN	08/31/15 PROCESS SERVER	082815	711.00	
850.00	VERIZON WIRELESS	VERIZON BILL FOR JUDGES	9750482537	440.11	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
941.00	US BANCORP EQUIPMENT FINANCE	810132 CONTRACT 500-275599-000 AND	285097747	975.44	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**75,203.62**	
101-136	**DISTRICT COURT**				
727.00	FORMS TRAC, ENTERPRISES	35-15-1PEL LABELS FOR DC CROSSTOWN,	63007	93.26	
727.00	GOVERNMENTAL BUSINESS SYSTEMS	2,000 EA PRE-TRIAL RELEASE FORM,	15-22848	978.55	
727.00	TARGET INFORMATION MANAGEMENT	DC100A/I DEMAND FOR POSSESSION (50 EA)	279100	175.08	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360 POSTAGE FOR DC JURY SUMMONS,	105147	266.72	
729.00	APPLIED IMAGING	CONTRACT OVERAGE CHARGES FOR RICOH	706742	101.80	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035713682	1,001.65	
730.00	RAPID SHRED, LLC	DELIVERY AND PICK UP OF TWO SHREDDING	98459	70.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 RETURN CREDIT	3275022150	-122.46	
730.17	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 RETURN CREDIT	3275022155	-29.90	
730.17	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035625735	592.32	
732.20	WEST PAYMENT CENTER	LEGAL PUBLICATIONS SUBSCRIPTION FOR 7/5	832367914	248.25	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	126420	19.05	
804.00	PNC BANK	2015-24DC JURY PAYROLL 08212015	2015-24DC	384.10	
804.00	PNC BANK	2015-25DC JURY PAYROLL 08282015	2015-25DC	224.80	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JURY SUMMONS, OCTOBER	126440	224.00	
805.00	MOGUEL, JUDY - WITNESS FEES	DISTRICT COURT WITNESS FEES	082415	46.00	
806.06	MEYER-SOREK, JULIANNE	ATTORNEY FEES FOR MENTAL HEALTH	081115JMS-MHR	875.00	
806.06	INNES, DONNA J	2015 DISTRICT COURT MISDEMEANOR	1	4,986.83	
806.06	KRIEKARD, WILLIAM	2015 DISTRICT COURT MISDEMEANOR	1	3,653.50	
806.06	MEYER-SOREK, JULIANNE	ATTORNEY FEES FOR SOBRIETY COURT, 8/7/15	081115JMS-SC	125.00	
806.06	WISE, ROBERT	2015 DISTRICT COURT MISDEMEANOR	1	1,826.75	
806.06	BROWN, RANDALL	2015 DISTRICT COURT MISDEMEANOR	1	3,653.50	
806.06	MCCARTHY, ALICIA	2015 DISTRICT COURT MISDEMEANOR	1	913.37	
806.06	KOENIG, ALAN B	2015 DISTRICT COURT MISDEMEANOR	1	3,653.50	
806.06	BRADFIELD, JULIE ANN	2015 DISTRICT COURT MISDEMEANOR	1	1,826.75	
806.06	HILLS, MICHAEL	2015 DISTRICT COURT MISDEMEANOR	1	2,740.12	
806.06	MEYER-SOREK, JULIANNE	2015 DISTRICT COURT MISDEMEANOR	1	3,653.50	
808.00	JURY SYSTEMS INCORPORATED	JURY+ ANNUAL MAINTENANCE RENEWAL FOR	00006648	2,344.67	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	15-080	47.15	
808.36	MANDWEE, HABIB	INTERPRETING SERVICES FOR CASE	112	90.00	
941.00	US BANK EQUIPMENT FINANCE	ACCT #810132, LEASE CONTRACT PAYMENT	285097044	299.70	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-136 DISTRICT COURT		**34,962.56**	
101-148	**PROBATE COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035713682	47.16	
730.00	CORNERSTONE OFFICE SYSTEMS	INV#IN62511 ACCT#PO1735 $9.50 SALE#42317	IN62511	9.50	
730.17	VERIZON WIRELESS	ACCT#542058968-0001 $80.81	9750447927	80.81	
802.00	BOSMA, GREGORY R.	ROLANDA BUSH	20151231MI	50.00	
802.00	BOVEE, CAROLYN	KYLE BIRD	20151080GA	120.00	
802.00	CANNIZZARO, ANNELORE	AUSTIN KIRKLAND	20151182MI	50.00	
802.00	GERSCH, DAVID	TRACY MEACHUM	97000737MI	110.00	
802.00	GERSCH, DAVID	REID BLANCHETT	20151203MI	65.00	
802.00	CRAIG, MARK J.	MICHAEL RICHARDSON	20151287MI	50.00	
802.00	CRAIG, MARK J.	CHANDLER CULLER	20141431MI	50.00	
802.00	CRESCENT PUBLISHING CO	DONALD & HARMONY RIDDLE	23552	50.00	
802.00	CRESCENT PUBLISHING CO	MALLORY K. CRAFT FILE #20140345GM	23506	50.00	
802.00	BOSMA, GREGORY R.	JEAN MCDONNELL	20090866MI	175.00	
802.00	BOSMA, GREGORY R.	LINDA LITTELL	20040483MI	125.00	
802.00	BOSMA, GREGORY R.	PETER DUARTZ	20151232MI	50.00	
802.00	BOSMA, GREGORY R.	LINDA L. HALL	20040483MI	50.00	
802.00	BOSMA, GREGORY R.	SHELBY KINARD	20151163MI	50.00	
802.00	BOSMA, GREGORY R.	CHELSEA J. RICHARDS	20060509MI	50.00	
802.00	CANNIZZARO, ANNELORE	ALEXANDER ROBERTS	20141075MI	175.00	
802.00	CANNIZZARO, ANNELORE	WENDY PENNING	20130998MI	125.00	
802.00	BOSMA, GREGORY R.	RUTH ROHLOFF	20151272MI	175.00	
802.00	BOSMA, GREGORY R.	DARIAN KITCHEN	20150220MI	125.00	
802.00	CRAIG, MARK J.	MICHAEL SPICKETTS	20050690MI	175.00	
802.00	CRAIG, MARK J.	ROBERT BURNETT	20151277MI	175.00	
802.00	REISTERER SR, MICHAEL P.	GERALD VERBANAC	20110791MI	50.00	
802.00	CRESCENT PUBLISHING CO	BROOKE I. LUDWIG 20151174GM	23567	50.00	
802.00	BOSMA, GREGORY R.	JANICE HIGHTOWER	20151218MI	50.00	
802.00	BOSMA, GREGORY R.	PATRICIA COOK	99000934MI	50.00	
802.00	CANNIZZARO, ANNELORE	RICKY MUNCY	20140621MI	50.00	
802.00	BOSMA, GREGORY R.	SKYLAR MINER	20151274MI	50.00	
802.00	MUSKEGON COUNTY	JOSHUA HOPKINS 20151089MI	0000146861	100.00	
802.00	REISTERER SR, MICHAEL P.	DEANDRE DOSS	99000778MI	125.00	
802.00	REISTERER SR, MICHAEL P.	BOUNCHANH PHONECHALEUN	86010003MI	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	REISTERER SR, MICHAEL P.	BRUCE MEJEUR	89001376MI	125.00	
802.00	REISTERER SR, MICHAEL P.	ROBERT STURDEVANT	95000325MI	50.00	
802.00	GERSCH, DAVID	ROBERT BURROWS	20081165MI	110.00	
802.00	REISTERER SR, MICHAEL P.	DUANE HENSLEY	20151238MI	50.00	
802.00	REISTERER SR, MICHAEL P.	RICHARD WILDGEN	81030195MI	50.00	
802.00	CRAIG, MARK J.	WILLIAM JACOBSON	20140758MI	175.00	
802.00	CRAIG, MARK J.	PAUL POMERLEAU	20151211MI	125.00	
802.00	CRAIG, MARK J.	RICHARD EVANS	20151271MI	50.00	
802.00	CRAIG, MARK J.	LIEN LIND	20151276MI	50.00	
802.00	JABAAY, MYRA	RICHARD HUNTER	79069765MI	137.50	
802.00	JABAAY, MYRA	MANDY FISH	20151178MI	65.00	
941.00	US BANK EQUIPMENT FINANCE	INV#285099297 EQUIP#22123 $516.73 KAL.	285099297	516.73	
		Sub Total 101-148 PROBATE COURT		**4,261.70**	
101-151	**ADULT PROBATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035713682	490.69	
		Sub Total 101-151 ADULT PROBATION		**490.69**	
101-190	**ELECTIONS**				
808.48	MLIVE MEDIA GROUP	07/28 AD #0007360457 SPECIAL ELECTION	0001712744	1,362.90	
808.48	MLIVE MEDIA GROUP	07/21 AD #0007360460 ACCURACY TEST JULY	0001712744	240.28	
		Sub Total 101-190 ELECTIONS		**1,603.18**	
101-219	**CNTY CLRK/REG OF DEEDS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035625735	35.63	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035713682	339.69	
808.00	SHRED-IT	SHRED CONFIDENTIAL DOCUMENTS 08/10/2015	9407009039	116.31	
850.00	CHARTER COMMUNICATION	CABLE TV	08072015	42.68	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**534.31**	
101-223	**FINANCE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035625735	596.64	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035713682	317.75	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 101-223 FINANCE	**914.39**	
101-226	**HUMAN RESOURCES**				
720.00	PRECISION TESTING LABORATORIES	DRUG SCREEN	2100	95.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035625735	92.44	
			Sub Total 101-226 HUMAN RESOURCES	**187.44**	
101-229	**PROSECUTING ATTORNEY**				
727.00	STRATEGIC SOLUTIONS	REGULAR #10 ENVELOPES OPA	28157	253.70	
730.00	MICHIGAN OFFICE ENVIRONMENT	APOLLO MULTIFUNCTION DESK CHAIRS	58185	550.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035713682	1,296.54	
803.01	QUARRY, REBECCA	TRANSCRIPT PEOPLE V DIXON-WILKINS	2015-51	50.99	
805.00	LANGUAGE LINE SERVICES	OVER-THE-PHONE INTERPRETATION FOR	3646112	36.49	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	082415	721.40	
805.04	PARKMAN, SHEILA - WITNESS FEES	REIMBURSE WITNESS FEES	082615	178.00	
941.00	RICOH USA INC	399027-3284038 OPA 3RD FLOOR COPIER	95287101	27.23	
941.00	RICOH USA INC	399027-3392685 OPA 5TH FLOOR COPIER	95255541	164.12	
			Sub Total 101-229 PROSECUTING ATTORNEY	**3,278.47**	
101-253	**TREASURER**				
728.00	LAKE MICHIGAN MAILERS	QUARTERLY STATEMENTS	109255	2,476.50	
730.00	SBF ENTERPRISES/CORONA GRAPHIC	CANARY PERF PAPER	0124438	204.50	
956.00	FAIR HOUSING CENTER	FAIR HOUSING TRAINING	100	500.00	
			Sub Total 101-253 TREASURER	**3,181.00**	
101-265	**BUILDINGS & GROUNDS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035713682	33.22	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035625735	4.83	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LAMPS	3505-495942	56.37	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS, BOWL BRITE	599128	783.56	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE	599409	248.64	
808.00	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7419479-2529-2	156.00	
808.00	STAP BROTHERS LAWN & LANDSCAPE	MOWING SERVICE JUV HOME/GRC	1288	800.00	
808.05	STAP BROTHERS LAWN & LANDSCAPE	MOWING SERVICE - HEALY ST	1254	445.00	
808.05	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7419479-2529-2	110.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
808.17	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7419479-2529-2	105.00	
808.17	STAP BROTHERS LAWN & LANDSCAPE	MOWING SERVICE - ADMIN	1289	190.00	
808.17	FIRE PROS	CUST#KAZOOCOUNTY FIRE ALARM INSPEC,	1512853	986.90	
808.19	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7419479-2529-2	70.00	
808.26	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7419479-2529-2	463.00	
808.29	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7419479-2529-2	486.00	
808.30	STAP BROTHERS LAWN & LANDSCAPE	MOWING SERIVCE - COURTHOUSE	1290	260.00	
808.30	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7419479-2529-2	105.00	
808.59	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7419479-2529-2	305.00	
850.00	VERIZON WIRELESS	ACCT#742045109-00001 B&G AIR CARD	9750482536	40.01	
930.02	SHERWIN WILLIAMS	ACCT#6711-6647-8 PAINT	5909-9	322.90	
930.26	R.L. DEPPMANN CO.	CUST#18552 WALL TERMINATION/PENETRATION	5228805	623.20	
930.26	ETNA SUPPLY COMPANY	CUST#8121 BEARING ASSY, PARTS	S101547207.001	658.55	
931.00	SAHR BUILDING SUPPLY	CUST#KACO00000302 PIVOT SET	24016	108.43	
931.00	ETNA SUPPLY COMPANY	CUST#8121 BIT SET, RECIP BLADS	S101539033.001	59.31	
931.00	CHEM TREAT, INC.	FOUR (4) 30 GALLON DRUMS OF CL2250	1934077	5,116.93	pur-010476
931.00	CHEM TREAT, INC.	S&H, PLUS $.02 DUE ON PRODUCT	1960642	741.71	
931.00	SHARP SHOP	STRAP, PLUG	4136	23.90	
931.00	CHEM TREAT, INC.	(6) - 55 GALLON DRUMS OF CL-561. PER	1960642	3,726.36	pur-010548
931.00	CHEM TREAT, INC.	FREIGHT	1934077	257.91	pur-010476
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SCREWDRIVER, WD40	3505-495868	20.39	
931.00	BAILTEK CARPET CLEANING	UPHOLSTER CLEAN - 18 CHAIR SEATS & BACKS	18590	195.00	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 3 PHASE TESTER	3505-495255	140.82	
931.00	YOUNG SUPPLY CO.	CUST#347294 MITS CONTACTOR	80116718-01	99.30	
931.00	LOWES	ACCT#99001558875 STAPLE GUN, SUPPLIES	02462	30.81	
931.00	LOWES	ACCT#99001558875 VAC FILTERS, RESP MASKS	02102	9.75	
931.00	JOHNSTONE SUPPLY	CUST#10635 MINI-SPLIT CABLE	S3714925.001	40.07	
931.00	GRAINGER INC	ACCT#819545146 LIQUID LEVEL SENSOR	9819652190	-74.29	
931.00	GRAINGER INC	ACCT#819545146 METER HANGING KIT	9823112728	44.33	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 SIL-GLYDE LUBRICANT	934652	6.49	
931.00	GRAINGER INC	ACCT#819545146 METER HANGING KIT	9823142857	-44.33	
931.00	GRAINGER INC	ACCT#819545146 DRAIN BRUSHES, LIQUID	9818921810	136.73	
931.00	LOWES	ACCT#9001558875 BATTERIES	27182	94.05	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 ADV LAMP IGNITOR	S104026494.001	85.26	
931.00	PEERLESS, INC	98 BAGS SALT	112659	955.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.04	SCHINDLER ELEVATOR CORP.	ID#5000031790 SERVICE CALL - BRONZE	7152202652	772.71	
931.10	DOUGLAS & SONS, INC.	CUST#1079 PAINT & SUPPLIES	00054696	42.66	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000137580	143.19	
931.17	SPARTAN TOOL	EEL, MODEL 100 PU WITH 13/32" DRUM,	496222	1,852.00	pur-010519
931.17	GRAYBAR ELECTRIC	ACCT#0000123234 CLAMPS	980469336	1.05	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LED LAMPS	3505-495780	117.39	
931.17	KENDALL ELECTRIC, INC.	CUST#2041 PARTS	S103994290.001	5.06	
931.17	MIDWEST ELECTRIC MOTOR	CUST#50-0001092 BEARING, LABOR	0036334-IN	19.00	
931.17	GRAINGER INC	ACCT#819545146 TURBINE VENTILATOR	9828173618	236.51	
931.17	ETNA SUPPLY COMPANY	CUST#8121 CERAMIC CARTRIDGES	S101541931.001	174.88	
931.17	ALLIED MECHANICAL SERVICE	PROVIDE ALL LABOR AND MATERIALS TO	122027	3,289.00	pur-010483
931.17	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0541124	-89.52	
931.17	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0541109	89.52	
931.19	KENDALL ELECTRIC, INC.	CUST#2041 D-RING	S104014667.001	19.80	
931.19	TA GENTRY SUPPLY	CUST#KALCOU PVC COMPR CHECK VALVE	3086046-01	10.85	
931.25	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035713682	75.19	
931.25	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 AUTO WALL SWITCH	3505-496064	55.75	
931.26	SUPPLYWORKS	ACCT#287310 VAC BREAKERS	344281274	328.04	
931.26	OVERHEAD DOOR CO. OF KALAMAZOO	LONG STEM ROLLER, END HINGES	INVOHD0001412	62.15	
931.26	ALLIED MECHANICAL SERVICE	CUST#KALCOU SERVICE CALL, JAIL	122032	287.50	
931.26	LOWES	ACCT#99001558875 EZ LOCKS	02636	48.37	
931.26	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0541030	51.40	
931.26	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 WASHER KIT, 1, 2 LAMP	3505-496842	46.61	
931.29	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 BALLAST, PART	3505-496508	133.33	
931.29	ETNA SUPPLY COMPANY	CUST#8121 CLOSET AUGER, PARTS & SUPPLIES	S101541649.001	112.82	
931.29	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 HPS 85371	3505-496681	50.56	
931.30	SUPPLYWORKS	ACCT#287310 METERING KIT	344662002	334.25	
931.30	SUPPLYWORKS	ACCT#287310 SPRAY CYLINDER W/GASKET	345383046	210.77	
931.30	LOWES	ACCT#99001558875 SUPPLIES	02294	28.47	
931.30	LOWES	ACCT#99001558875 BUCKET, SUPPLIES	01603	11.27	
931.30	FERGUSON ENTERPRISES INC	CUST#27645 LF 2HDL REP CART	3526751	22.64	
931.59	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S101535770.001	53.46	
931.59	TA GENTRY SUPPLY	CUST#KALCOU 1 GALV 90 ELL	3085980-01	5.02	
931.59	YOUNG SUPPLY CO.	CUST#347294 ROBS 1/4 BARB PLUG	80116571-00	7.20	
934.00	KALAMAZOO LANDSCAPE	CUST#00195 STABILIZED GRAVEL	99326	8.65	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
934.00	LOWES	ACCT#99001558875 ROUNDUP, SCREWDRIVER	20295	31.22	
		Sub Total 101-265 BUILDINGS & GROUNDS		**27,676.38**	
101-266	**UTILITIES**				
852.40	CONSUMERS ENERGY	PARKS ELEC 14067 E MN AVE #28650372	1000 1609 6974	850.01	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE	1000 1609 9259	68.94	
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN	1000 1609 8970	66.53	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN	1000 1609 7410	39.09	
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	1000 1609 7683	32.28	
852.42	CITY OF KALAMAZOO	PKS 5333 N WESTNEDGE #WBL00533302	WBL00533302	43.90	
852.60	CONSUMERS ENERGY	JAIL ELEC 1500 LAMONT#58544086	1000 0013 6653	30,763.49	
		Sub Total 101-266 UTILITIES		**31,864.24**	
101-267	**SECURITY**				
744.00	NYE UNIFORM CO	COURT SECURITY UNIFORM - URIBE	519603	212.90	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 8/7/15 -	183432	672.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 7/31/15 -	174243	653.20	
808.50	U S SECURITY ASSOCIATES	8/7/15-8/13/15 SECURITY AT GRC	183771	2,307.36	
808.50	U S SECURITY ASSOCIATES	7/31/15-8/6/14 SECURITY AT GRC	174574	2,344.68	
		Sub Total 101-267 SECURITY		**6,190.14**	
101-275	**DRAIN COMMISSIONER**				
808.86	JB PRINTING CO	WATER BUMPER STICKER	39349	55.00	
		Sub Total 101-275 DRAIN COMMISSIONER		**55.00**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
808.62	SNELLING 10369	20713-00000380 DULANEY, PATTERSON	5105067	520.20	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**520.20**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF, ANNUAL REPORTS	39246	240.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035713682	641.32	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035625735	28.11	
742.00	CREATIVE SVC OF NEW ENGLAND	BADGE STICKERS	D15-10501	343.95	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
801.06	PERSONNEL EVALUATION INC	CUST # KALMZOOSHF PEP - JULY	14976	560.00	
846.50	ROE-COMM INC	FIRE TOWERS/BACKUP DISPACTCH SERVICE	340721	6,492.00	pur-010563
850.00	LANGUAGE LINE SERVICES	ACCT# 902-0908023 MONTHLY BILLING	3654813	114.95	
850.00	VERIZON WIRELESS	ACCT# 686707688-00001 MONTHLY BILLING	9750473785	2,602.60	
931.05	ROE-COMM INC	MOBILES.PORTABLES/REPEATER SERVICE	340720	974.44	pur-010562
931.60	ROE-COMM INC	FIRE TOWERS/BACKUP DISPACTCH SERVICE	340721	7,932.00	pur-010563
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**19,929.37**	
101-302	**SHERIFF - JAIL**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035625735	72.38	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	508180987	1,346.21	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	508131697	169.11	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9045362	391.73	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0364000	6,865.26	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0363735	3,492.50	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9054495	472.13	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9058406	371.63	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3670002	351.84	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	547420	424.80	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	548264	369.82	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3670001	1,728.67	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	165229	503.69	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9049115	371.63	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9039892	331.43	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	508180988	102.62	
762.01	CANTEEN SERVICES	COMMISARY SALES 8/9/15 TO 8/15/15	52627	2,833.35	
931.05	ROE-COMM INC	MOBILES.PORTABLES/REPEATER SERVICE	340720	19,488.86	pur-010562
		Sub Total 101-302 SHERIFF - JAIL		**39,687.66**	
101-303	**SHERIFF - FIELD OPERATIONS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035625735	68.54	
742.00	HOLSTERCO	REMOTE HOLSTERS FOR K-9'S	1156	100.00	
742.00	ROUGHT, RODNEY	REIMBURSEMENT FOR GLASSES DAMAGED BY	AUGUST 14, 201	282.20	
742.00	WINDER POLICE EQUIPMENT	ACCT# KACOSH BLCKHAWK BELT LOOPS	20152178	76.77	
744.00	NUTTALL, CONNIE	UNIFORM ALTERATIONS NOV, 2014 TO AUG	AUGUST 17, 201	62.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
744.00	NYE UNIFORM CO	UNIFORMS - POLLOCK	518842	53.50	
931.02	KUSTOM SIGNALS, INC.	CUST # 17556 RADAR PARTS FOR PATROL	517563	96.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	602611	60.00	
931.05	ROE-COMM INC	MOBILES.PORTABLES/REPEATER SERVICE	340720	12,018.14	pur-010562
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**12,817.15**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	GORDON WATER SYSTEMS	COOLER RENTAL (7/15/15 - 8/15/15), 5	1442439	19.50	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035713682	117.29	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035625735	58.40	
818.00	FEDERAL EXPRESS	FED EX VIROLOGY SHIPMENTS: 7/21/15,	5-132-70381	418.98	
850.00	VERIZON WIRELESS	4G MOBILE BROADBAND UNLIMITED FROM	9750464654	240.06	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**854.23**	
101-426	**EMERGENCY MANAGEMENT**				
850.00	VERIZON WIRELESS	OEM DIRECTOR'S WIRELESS~	9750726297	85.38	
931.02	DYER AUTO BODY	INSTALL GPS UNIT IN VEHICLE #15	5434	46.00	
941.00	DIRECTV INC	SATELLITE SERVICE FOR EM50~	26496955609	23.49	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**154.87**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.02	WINDEMULLER ELECTRIC	PROVIDE/INSTALL 120V 20 A RECEPTACLE	165415	1,493.22	pur-010414
963.72	MICHIGAN OFFICE ENVIRONMENT	WORKSTATION/FURNITURE, PROSECUTOR'S	58186	1,905.60	pur-010423
963.72	MICHIGAN OFFICE ENVIRONMENT	WORKSTATION/FURNITURE, PROSECUTOR'S	58184	2,162.00	pur-010422
963.72	MICHIGAN OFFICE ENVIRONMENT	WORKSTATION/FURNITURE, PROSECUTOR'S	58188	1,905.60	pur-010413
970.58	NEHIL-SIVAK	PROVIDE CONSULTING STRUCTURAL	7993	2,047.90	pur-010169
970.58	CENTRAL CITY PARKING	CUST#8288627 SEPT PARKING, 3 SPOTS IN	8419005	243.00	
970.58	CENTRAL CITY PARKING	CUST#8540374 SEPT PARKING RENTAL	8419023	5,376.00	
970.58	NEHIL-SIVAK	PROVIDE CONSULTING STRUCTURAL	7994	850.00	pur-010169
970.58	FREDERICK CONSTRUCTION	PARKING STRUCTURE, PERIOD TO 7/31/15	002	14,274.00	
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**30,257.32**	
101-613	**HCS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140678019-000-001 OFFICE SUPPLIES	3273928493	240.18	

Account	Vendor	Description	Invoice	Amount	PO Num
101-613	**HCS ADMINISTRATION**	**(Continued)**			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140984992-000-001 OFFICE SUPPLIES	3274337544	371.27	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140985590-000-001 OFFICE SUPPLIES	3274337545	80.17	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140983697-000-001 OFFICE SUPPLIES	3274337543	21.35	
730.00	DR HOOKS INC	NAME PLATES FOR MIKE HOSS, KRISTEN	138035	9.71	
740.02	GORDON WATER SYSTEMS	CUST ID 20061 JULY-AUG 2015 WATER	1442406	377.50	
808.00	HOMNICK, DOUGLAS	AUGUST 2015 MEDICAL DIRECTOR SERVICES	AUGUST	8,320.00	
808.00	SHRED-IT	ACCT#11674942 SHREDDING FOR HCS 8/10/15	9407008776	221.77	
		Sub Total 101-613 HCS ADMINISTRATION		**9,641.95**	
101-614	**VETERANS AFFAIRS**				
730.00	DR HOOKS INC	NAME PLATES FOR MIKE HOSS, KRISTEN	138035	9.71	
		Sub Total 101-614 VETERANS AFFAIRS		**9.71**	
101-648	**MEDICAL EXAMINER**				
808.15	WMU SCHOOL OF MEDICINE	AUGUST MEDICAL EXAMINER SERVICES	000702	42,270.83	
		Sub Total 101-648 MEDICAL EXAMINER		**42,270.83**	
101-649	**COMMUNITY MENTAL HEALTH**				
969.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	3RD QTR 2015 8/18/15 BOARD ACTION	RELEASE	387,600.00	
969.06	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	2015 HOMELESS SHELTER 8/18/15 BOARD	RELEASE	67,600.00	
969.27	SW MICHIGAN BEHAVIORAL HEALTH	PA2 DISTRIBUTION SUB ABUSE AGENCY	RELEASE	243,181.50	
		Sub Total 101-649 COMMUNITY MENTAL HEALTH		**698,381.50**	
101-670	**SOCIAL SERVICES**				
969.15	SHERMAN LAKE YMCA OUTDOOR CTR	LEADERSHIP DEVELOPMENT CAMP - NEWMAN	6877280	1,120.00	
		Sub Total 101-670 SOCIAL SERVICES		**1,120.00**	
101-681	**VETERANS BURIAL**				
833.00	MCNALLY, BRENDA	JAMES MCNALLY SR BURIAL BENEFIT	08/26/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	KENNETH POWERS BURIAL BENEFIT	08/14/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	DONALD RODAMMER BURIAL BENEFIT	08/14/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	RAYMOND WELCH BURIAL BENEFIT	08/14/15	300.00	
833.00	HATFIELD, JUDY	GEORGE HATFIELD VETERAN BURIAL BENEFIT	08/25/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	RICHARD ELLINGER BURIAL BENEFIT	08/14/15	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-681	**VETERANS BURIAL**	**(Continued)**			
833.00	REDMOND FUNERAL HOME	PHYLLIS WALTERS BURIAL BENEFIT (SPOUSE	08/20/15	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	FRANCIS PROUTY BURIAL BENEFIT	08/14/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	ROBERT SMOTHERS BURIAL BENEFIT	08/14/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	LEONARD LEROY BURIAL BENEFIT	08/14/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	FREDERICK MYLAND BURIAL BENEFIT	08/24/15	300.00	
833.00	REDMOND FUNERAL HOME	ANNE MORRIS BURIAL BENEFIT	08/20/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	NORMAN JOHNSON BURIAL BENEFIT	08/14/15	300.00	
833.00	BETZLER FUNERAL HOME INC	JOHN SUDEIKIS BURIAL BENEFIT	08/14/15	300.00	
833.00	BETZLER FUNERAL HOME INC	MURRAY MAURER BURIAL BENEFIT	08/07/15	300.00	
833.00	DAVIDSON, DALE	RICHARD DAVIDSON BURIAL BENEFIT	08/18/15	300.00	
833.00	REDMOND FUNERAL HOME	KATHLEEN MINICH BURIAL BENEFIT	08/14/15	300.00	
		Sub Total 101-681 VETERANS BURIAL		**5,100.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	SAVE-A-LOT	PO#112 SCOTT WILSON FOOD & PERSONAL	PO#112	99.02	
845.00	HARDINGS MARKET	PO#111 BRIAN CLEAR FOOD & PERSONAL ITEMS	PO#111	99.85	
845.00	HARDINGS MARKET	KENNETH STEPHENSON FOOD & PERSONAL ITEMS	PO#107	100.00	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**298.87**	
		Total 101 GENERAL FUND		**1,051,559.41**	
103-000	**NON HEALTH BENEFITS**				
721.00	ZEMLICK, ANNE	TUITION 2015	TUITION 2015	1,000.00	
911.02	CMI	CHECK REGISTER 8/17-8/21/15	08212015	1,771.24	
911.02	CMI	CHECK REGISTER 8/24/15-8/28/15	08272015	2,609.48	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/28/15	09032015	9,179.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015	6,678.40	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015	3,481.25	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/28/15	09032015	1,887.75	
		Sub Total 103-000 NON HEALTH BENEFITS		**26,607.62**	
103-001	**HEALTH BENEFITS**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015	92,545.21	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/28/15	09032015	116,994.48	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015	69,253.89	

Account	Vendor	Description	Invoice	Amount	PO Num
103-001	**HEALTH BENEFITS**	**(Continued)**			
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/28/15	09032015	19,475.17	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015	9,661.27	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015	13,554.07	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015	1,087.06	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/28/15	09032015	867.74	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015	198.17	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/28/15	09032015	158.29	
		Sub Total 103-001 HEALTH BENEFITS		**323,795.35**	
		Total 103 EMPLOYEE BENEFITS FUND		**350,402.97**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
806.02	FARAONE, MICHAEL A	2012-0718 APPELLATE ATTORNEY FEES	2012-0718 FC	5,211.53	
806.02	WALSH, SUSAN	2014-0504 APPELLATE ATTORNEY FEES	2014-0504	780.10	
806.02	WALSH, SUSAN	2012-0980 ATTY PYMT ERROR CORRECTION	2012-0980 FC	200.00	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**6,191.63**	
104-276	**COMMUNITY CORRECTIONS**				
808.00	REDWOOD TOXICOLOGY LAB INC	PTCM UA'S FOR JULY 2015	12325320157	89.00	
808.00	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S JULY 2015	12325020157	399.00	
		Sub Total 104-276 COMMUNITY CORRECTIONS		**488.00**	
104-301	**SHERIFF - ADMIN/SUPPORT**				
744.00	NYE UNIFORM CO	UNIFORMS - JOKELA	519437	101.00	
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		**101.00**	
104-302	**SHERIFF - JAIL**				
744.00	NYE UNIFORM CO	UNIFORMS - H. WILLIAMS	520212	266.00	
744.00	NYE UNIFORM CO	UNIFORMS - GANNON	519355	86.10	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - BEAUMONT	11439459168	124.46	
744.00	NYE UNIFORM CO	UNIFORMS - BORSTLER	518457	199.50	
		Sub Total 104-302 SHERIFF - JAIL		**676.06**	
104-303	**SHERIFF - FIELD OPERATIONS**				

Account	Vendor	Description	Invoice	Amount	PO Num
104-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 8/3/15 TO 8/9/15	NP45092092	20.18	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 8/10/15 TO 8/16/15	NP45130375	53.05	
956.00	NAPCH	K9 ANNUAL NATIONAL WORKSHOP; ALPENA,	09262015	800.00	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**873.23**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.12	NYE UNIFORM CO	ZIPPER FLY BDU BLACK PANTS (2) & GILDAN	519543	126.39	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**126.39**	
		Total 104 LAW ENFORCEMENT		**8,456.31**	
112-001	**ENTERPRISE NETWORK**				
819.02	CHARTER COMMUNICATION	SPECTRUM BUSINESS INTERNET	8245 12 515 036:	953.00	
		Sub Total 112-001 ENTERPRISE NETWORK		**953.00**	
		Total 112 TECHNOLOGY FUND		**953.00**	
115-001	**NAZARETH - B&G**				
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 VERSAMATIC VAC	847948	636.70	
931.00	GRAINGER INC	ACCT#819545146 MOTOR	9823464095	197.28	
931.00	YOUNG SUPPLY CO.	CUST#347294 MITS CONTROL BOARDS, MITS	80116718-00	376.00	
931.00	BILLS LOCK SHOP	7/8 CAM LOCK, DUPLICATE KEYS	92422	9.50	
931.00	SHARP SHOP	SHARPEN M-B	4105	15.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079893-2529-0 NAZARETH TRASH	7419480-2529-0	349.00	
934.08	STERICYCLE, INC.	MEDICAL WASTE DISPOSAL 9/1/15	4005760474	496.56	
		Sub Total 115-001 NAZARETH - B&G		**2,080.04**	
115-002	**NAZARETH OPERATIONS**				
808.41	U S SECURITY ASSOCIATES	7/24/15-7/30/15 ISAAC DYER 24 HOURS	165993	322.56	
808.41	U S SECURITY ASSOCIATES	8/7/15-8/13/15 ISAAC DYER 24 HOURS	183752	322.56	
808.41	U S SECURITY ASSOCIATES	7/31/15-08/06/15 ISAAC DYER 24HRS	174554	322.56	
940.00	SISTERS OF ST. JOSEPH	OCTOBER 2015 NAZARETH COMPLEX RENT PER	10/1/15	10,416.66	
		Sub Total 115-002 NAZARETH OPERATIONS		**11,384.34**	

Account	Vendor	Description	Invoice	Amount	PO Num
115-003	**NAZARETH - SUPPLIES**				
931.00	MICHIGAN OFFICE SOLUTIONS	ACCT#111058 QUARTERLY METER READS FOR	IN440512	224.38	
		Sub Total 115-003 NAZARETH - SUPPLIES		**224.38**	
115-004	**DOCUMENT MANAGEMENT**				
808.62	ONSTAFF GROUP	110422 COMMISSARIS, STINSON	577299	1,004.01	
808.62	ONSTAFF GROUP	110422 COMMISSARIS, STINSON	576808	992.25	
808.62	ONSTAFF GROUP	110422 COMMISSARIS, STINSON	577130	940.80	
		Sub Total 115-004 DOCUMENT MANAGEMENT		**2,937.06**	
		Total 115 NAZARETH FACILITY		**16,625.82**	
208-000	**ADMINISTRATION/SUPPORT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035625735	26.08	
745.00	KNAPP ENERGY, INC.	DIESEL	185533	1,240.66	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	RAZOR KNIFE	000103	9.99	
776.00	J & J LOCKSMITHS	KEY BLANKS, TAGS, LUCKY LINE	P66439	10.42	
808.08	WIGHTMAN & ASSOCIATES	FEASIBILITY ANALYSIS FOR RENOVATIONS TO	50432	6,575.15	pur-010401
850.00	STATE OF MICHIGAN	RADIO SUBSCRIPTION FEES: SERVICE PERIOD	14-002846	1,350.00	pur-010584
850.00	STATE OF MICHIGAN	RADIO SUBSCRIPTION FEES: SERVICE PERIOD	15-000754	1,400.00	pur-010584
850.00	CHARTER COMMUNICATION	INSTALLATION CHARGE	8202015	99.00	
850.00	STATE OF MICHIGAN	RADIO SUBSCRIPTION FEES: SERVICE PERIOD	15-002937	1,400.00	pur-010584
930.00	CARLETON EQUIPMENT CO.	BOBCAT REPAIRS. RE-TIMED, CLEANED	01-194135	1,538.27	pur-010526
930.00	LOWES	CLNG RND, PLASTIC PUTTY KNI, VINYL	2479	55.98	
930.00	LOWES	BOILER DRAIN	25844	76.05	
930.00	GOODYEAR COMMERCIAL TIRE	NEW VALVE STEM BEAD SEAL	157-1055308	4.97	
930.00	GOODYEAR COMMERCIAL TIRE	M&D-FARM-REAR-LOOSE	157-1055617	9.67	
930.00	LOWES	CLNG RND, PLASTIC PUTTY KNI, VINYL	14819	-55.98	
930.00	MICHIGAN-KAL ELECTRONICS	R-11112 KALAMAZOO COUNTY EXPO HORSE	19120	95.00	
930.00	LOWES	GALAVANIZED 90EGRE, GLV BUS, GALVANIZED	25883	36.59	
930.00	LOWES	CLNG RND, PLASTIC PUTTY KNI, VINYL	14818	47.18	
931.00	STEENSMA LAWN & POWER EQUIP	COVER, LABEL, LEVER. BACKORDER INV	268531	100.57	
931.00	STEENSMA LAWN & POWER EQUIP	KIT SLIDE LOCK RPR, KIT U JOING REPAIR.	266619	266.03	
941.00	SUNBELT RENTALS	LIFT BED TANDEM AXLE TRAILER	54567171-001	49.45	
941.00	SUNBELT RENTALS	ELECTRIC SCISSOR NARROW	54567171-002	669.30	
941.00	SUNBELT RENTALS	TANDEM AXLE TRAILER	54724438-002	77.05	

Account	Vendor	Description	Invoice	Amount	PO Num
208-000	**ADMINISTRATION/SUPPORT**	**(Continued)**			
956.00	STATE OF MICHIGAN	RADIO SUBSCRIPTION FEES: SERVICE PERIOD	15-003456	51.66	
961.00	LOWES	LARGE ALL PURPOSE PLASTIC MUD PAN	02620	13.27	
961.00	RJ THOMAS MFG CO INC	BENCH RCLD PLSTC 6' W/BACK GRN FRMS CDR	00178441	1,453.50	pur-010531
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**16,599.86**	
208-001	**MARKIN GLEN**				
776.00	INDUSCO SUPPLY CO.	TOILET TISSUE	847126	66.06	
776.00	MATERIAL RESOURCES	REST STOP ACID FREE RESTROOM	3216178	16.92	
776.00	DENNY'S SAW CRIB	FUEL MIX 6.4OZ 6PKS	14295	20.00	
776.00	RJ THOMAS MFG CO INC	BENCH RCLD PLSTC 6' W/BACK GRN FRMS CDR	00178441	504.54	pur-010531
930.00	LOWES	4X4X8, 2X4X2 TREATED, PERMNT ASPHALT,	27875	78.84	
931.00	STEENSMA LAWN & POWER EQUIP	IDLER 131	284263	49.62	
931.00	STEENSMA LAWN & POWER EQUIP	IDLER. BACKORDER INV 284263	284689	28.00	
931.14	CLEAN EARTH ENVIRONMENTAL SVC	HIGH VELOCITY JET WASH MAIN CITY SEWER	2-7130	634.80	
931.15	HOEKSTRAS TRUE VALUE HARDWARE	WASHERS, FLUID MASTERS	327106	19.96	
953.40	CONSUMERS ENERGY	LAND RENTS/LEASE- ELECTRIC	9305514688	200.00	
		Sub Total 208-001 MARKIN GLEN		**1,618.74**	
208-003	**COLD BROOK**				
776.00	JONS TO GO	PORTABEL RESTROOM WITH HAND SANITIZER-	077651	88.00	
776.00	SHARP SHOP	2.5 GAL MIX BOTTLES, ROLL TRIMMER LINE,	4152	37.88	
776.00	LOWES	4X4X8, 2X4X2 TREATED, PERMNT ASPHALT,	27875	59.04	
776.00	RJ THOMAS MFG CO INC	BENCH RCLD PLSTC 6' W/BACK GRN FRMS CDR	00178441	504.53	pur-010531
776.00	MATERIAL RESOURCES	REST STOP ACID FREE, PH7 NEUTRAL	3216627	55.82	
931.14	LOWES	20-LB VINYL CONCRETE PATC	25036	8.80	
		Sub Total 208-003 COLD BROOK		**754.07**	
208-004	**PRAIRIE VIEW**				
776.00	MENARDS	SPLICE KIT, HOLLAND PAVER	95686	27.45	
776.00	RIDGE AUTO PARTS	STOPLIGHT BULB, MEGUIARS CAR WASH	934098	7.68	
776.00	JONS TO GO	HANDICAP ACCESSIBLE PORTABLE RESTROOM	077654	188.00	
776.00	BALKEMA EXCAVATING INC.	22A STABLILIZED, 2NS WASH SAND,	907822	66.50	
776.00	AGGREGATE RESOURCES INC	21AA NATURAL CRUSH, 22A STABILIZED, 22A	64135	154.51	
776.00	RJ THOMAS MFG CO INC	BENCH RCLD PLSTC 6' W/BACK GRN FRMS CDR	00178441	598.53	pur-010531

Account	Vendor	Description	Invoice	Amount	PO Num
208-004	**PRAIRIE VIEW**	**(Continued)**			
776.00	SIGN CENTER	RIVER OAKS PARK SIGNS	50182	230.00	
776.00	ROMENCE GARDEN & TRIM CENTER	FALL ASTER, DAYLILY, GAILLARDIA, BLACK	1-271743	153.98	
776.00	CONSUMERS CONCRETE CORP.	PAVER BASE	174385	6.93	
776.00	CONSUMERS CONCRETE CORP.	1.49 TN 9419 PAVER BASE	174672	6.18	
961.00	RJ THOMAS MFG CO INC	BENCH RCLD PLSTC 6' W/BACK GRN FRMS CDR	00178441	522.50	pur-010531
		Sub Total 208-004 PRAIRIE VIEW		**1,962.26**	
208-005	**RIVER OAKS**				
776.00	RJ THOMAS MFG CO INC	BENCH RCLD PLSTC 6' W/BACK GRN FRMS CDR	00178441	188.15	pur-010531
776.00	LOWES	GALV ELBW, ADAPTOR, CONCRETE, LEAD FREE	27787	113.05	
776.00	GRAINGER INC	MASONRY BRILL BIT	9827436073	192.40	
776.00	SIGN CENTER	RIVER OAKS PARK SIGNS	50182	599.00	
776.00	JONS TO GO	HANDICAP ACCESSIBLE PORTABLE RESTROOM	077652	94.00	
776.00	RIDGE AUTO PARTS	PINS	934357	0.67	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	ELBOW, FITTING	327297	6.18	
776.00	GOGGIN RENTALS	LEVEL, SELF LEVELING LASER	163536	49.00	
776.00	ONE-WAY PRODUCTS, INC.	POLY LINER	599413	94.84	
776.00	INDUSCO SUPPLY CO.	TOILET TISSUE, WHITE ROLL TOWEL	847127	216.08	
776.00	MARSHALL SALES INC	BOLTS, NUT, WASHER	0064234-IN	69.21	
934.07	SPRING BROOK SUPPLY	PIT COVER NDS, HANDLE, VALVE, HUMPH	201750	686.24	
		Sub Total 208-005 RIVER OAKS		**2,308.82**	
208-006	**FAIRGROUNDS**				
775.00	MATERIAL RESOURCES	STAINLESS STEEL POLISH	3215769	37.44	
775.00	MATERIAL RESOURCES	COLGATE AJAX, WASP/HORNET KILLER	3215768	48.92	
776.00	AMERIGAS	FAIRGROUNDS GAS AND OIL	3043235309	88.05	
776.00	AMERIGAS	FAIRGROUNDS GASOLINE&OIL. 33.5LB	72901370	71.10	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	BLACK FLAG	327213	12.50	
776.00	BALKEMA EXCAVATING INC.	22A STABLILIZED, 2NS WASH SAND,	907822	100.00	
776.00	ALL-PHASE ELECTRIC SUPPLY	13W 4P CFL	3505-496203	62.89	
930.00	STEENSMA LAWN & POWER EQUIP	ARM 665. BACKORDER INV 249038	250703	72.88	
930.00	WOOLLEY, STEVE	CONCRETE FOR NEW ANNOUNCER BOOTH IN	758158	305.28	
930.00	STEENSMA LAWN & POWER EQUIP	NUT 576. BACKORDER INV 264483	265885	1.53	
930.01	LOWES	CLNG RND, PLASTIC PUTTY KNI, VINYL	14819	-99.45	
930.01	LOWES	CLNG RND, PLASTIC PUTTY KNI, VINYL	14818	99.45	

Account	Vendor	Description	Invoice	Amount	PO Num
208-006	**FAIRGROUNDS**	**(Continued)**			
930.01	CARTER LUMBER	4X6-14' #2.60 ACQ/.31CA TRT, GRD	260545050	417.72	pur-010494
930.01	CLEAN EARTH ENVIRONMENTAL SVC	VACUUM CLEAN (2) SEPTIC TANKS AND HIGH	2-74402	1,216.60	pur-010553
930.01	LOWES	CLNG RND, PLASTIC PUTTY KNI, VINYL	2479	99.45	
930.01	CINTAS CORP.	BLACK MAT (QTY 4)	725847409	42.71	
930.01	CARTER LUMBER	4X6-14' #2.60 ACQ/.31CA TRT, GRD	260544527	649.93	pur-010494
930.01	CARTER LUMBER	BRITE WHITE, NEO SCREWS, GRD CONTACT,	260546108	140.00	
930.01	CARTER LUMBER	4X6-14' #2.60 ACQ/.31CA TRT, GRD	260544526	10.20	pur-010494
930.01	RIVERSIDE INTEGRATED SYSTEMS	PARKS. SERVICED SYSTEM AT KALAMAZOO	125552	346.50	
957.04	JONS TO GO	RV PUMPING	078030	945.00	
		Sub Total 208-006 FAIRGROUNDS		**4,668.70**	
208-007	**KRV TRAIL**				
776.00	JONS TO GO	HANDICAP ACCESSIBLE PORTABLE RESTROOM	077653	94.00	
776.00	RJ THOMAS MFG CO INC	BENCH RCLD PLSTC 6' W/BACK GRN FRMS CDR	00178441	1,453.50	pur-010531
776.00	HOEKSTRAS TRUE VALUE HARDWARE	BOW SAW BLADES, BOLT, WING NUT	327138	10.53	
930.00	HOEKSTRAS TRUE VALUE HARDWARE	BOLTS	326746	3.64	
930.00	RATHCO SAFETY SUPPLY	3739. 18"X18" ALUM EGP, 18X18" SPECIAL	150948	260.00	
930.00	SAFELITE FULFILLMENT INC	SLIDER-ENCAP, DISPOSAL FEE, FUEL	05491-592845	306.85	
		Sub Total 208-007 KRV TRAIL		**2,128.52**	
208-008	**KRV TRAILWAY PROGRAMMING**				
808.00	HOWARD PRINTING	UPDATE PEDESTAL MAP ART	51207	238.00	
		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		**238.00**	
208-009	**COUNTY FAIR**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035625735	111.20	
737.00	HOLLISTER, ELEANOR	FAIR JUDGE- POULTRY AUGUST 14	031982-2015	35.00	
737.00	ELLINGER, ERIN	KALAMAZOO COUNTY FAIR JUDGE- DRAFT HORSE	035308-2015	75.00	
737.00	THE FAIR PUBLISHING HOUSE INC	RIBBON 2X8	64982-01	114.84	
737.00	KALAMAZOO COUNTY SHERIFF DEPT	SERVICES PROVIDED BY THE KALAMAZOO	08172015	4,000.00	pur-010577
737.00	BERENS, SHELBY	KALAMAZOO COUNTY FAIR JUDGE- SWEEPSTAKES	031992-2015-2	30.00	
737.00	BERENS, SHELBY	FAIR JUDGE- DAIRY AUGUST 14	031992-2015	30.00	
737.00	PERRIN, MARGE	FAIR JUDGE- GOATS AUGUST 14	032061-2015	30.00	
808.00	JONS TO GO	PORTABEL RESTROOMS FOR SPECIAL EVENTS	075926	3,620.00	pur-010448

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	COUNTY FAIR	(Continued)			
808.00	GOGGIN RENTALS	CANOPY 40*80 WHITE POLE, SIDE CURTAIN	162784	705.00	
808.38	SMOOTH MELON PRODUCTIONS	MUSIC SHOW FOR COMBINE DERBY WITH THE	301	500.00	
808.38	BIG MOUTH PROMOTIONS	ANNOUNCING FEE- COMBINE DEMO DERBY-	107	300.00	
901.00	JB PRINTING CO	FAIR BROCHURE- 11X17, LETTER FOLD +	39335	333.40	
957.50	CONKLIN, THOMAS	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034938-2015	2.63	
957.50	COX, GRACE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035029-2015	15.00	
957.50	DAVIS, CAROLINE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034936-2015	2.63	
957.50	DEBOER, RUTH	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032253-2015	27.00	
957.50	DELANEY, KATELYNN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034932-2015	21.39	
957.50	DEMANN, MARV	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032254-2015-2	300.00	
957.50	FULLER, KRISTIN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032296-2015	8.64	
957.50	FUNK, HANNAH	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032298-2015	6.01	
957.50	GIBSON, BOBBY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035081-2015	900.00	
957.50	GIBSON, TJ	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032305-2015	7.89	
957.50	GODDE, ADDYSON	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035082-2015	2.63	
957.50	CHASE, MADISON	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032231-2015	16.13	
957.50	CLIMAX WILLING WORKERS	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033735-2015	6.00	
957.50	COBURN, DYLAN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033715-2015	18.77	
957.50	COMAR, AVERY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032242-2015	12.00	
957.50	BARTHOLOMEW, ANNA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033698-2015	21.02	
957.50	BATES, MELVIN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035321-2015	15.00	
957.50	CONKLIN, KEVIN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	03439-2015	2.63	
957.50	GIBSON, MATT	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035320-2015	300.00	
957.50	GRAY, CHRISTOPHER	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032307-2015	15.78	
957.50	KUBISZAK, HOLLEE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035065-2015	2.63	
957.50	LAWRENCE, CHEYANA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032523-2015	15.75	
957.50	LEROY, BECCA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032359-2015	15.00	
957.50	LEROY, TYLER	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032360-2015	2.63	
957.50	DEMANN, MARV	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032254-2015	222.50	
957.50	WESTPHAL, STEVE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032515-2015-2	300.00	
957.50	WOOLLEY, STEVE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032521-2015	25.00	
957.50	HOLDEN, RHYANN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035059-2015	2.63	
957.50	HOPKINS, AMANDA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032331-2015	6.01	
957.50	HUNTER, LOGAN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032338-2015	5.26	
957.50	JIBSON, LILA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032340-2015	15.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	COUNTY FAIR	(Continued)			
957.50	JOHNSON, CARTER	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034952-2015	4.51	
957.50	KIEST, KYLA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035064-2015	4.50	
957.50	SECONDI, TAYLOR	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032440-2015	39.50	
957.50	BALDWIN, MEA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034945-2015	5.50	
957.50	BALKEMA, EMILY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033699-2015	16.88	
957.50	BALKEMA, MATHEW	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034947-2015	6.38	
957.50	BARNUM, HOLLY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032190-2015	24.78	
957.50	SIMMONS, ANNA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032442-2015	29.89	
957.50	SIMMONS, MORGAN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034974-2015	4.00	
957.50	STAPERT GEIGER, DAWN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032458-2015	11.50	
957.50	DIRKSEN, CARLY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035036-2015	2.63	
957.50	EBBITT, BRITTANY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032275-2015	27.01	
957.50	EKEMA, RACHEL	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032278-2015	34.13	
957.50	ESHUIS, SAM	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035040-2015	5.26	
957.50	FIELD, JEN	KALAMAZOO COUNTY FAIR JUDGE	035307-2015	75.00	
957.50	FREUND, MAKENZIE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033494-2015	16.88	
957.50	SIMMONS, ETHAN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032445-2015	2.63	
957.50	STAPLES, HYDEE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032461-2015	17.00	
957.50	STAPLES, TAMRA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034973-2015	11.00	
957.50	SUTFIN, CAMERON	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035099-2015	2.63	
957.50	TEMPLE, EMMA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032473-2015	7.63	
957.50	TOMILO, EVAN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032479-2015	15.00	
957.50	TUCKER, LAUREN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032480-2015	16.50	
957.50	SCOTTS BUSY YOUTH	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033733-2015	15.00	
957.50	ANDERSON, CECELIA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032184-2015	2.63	
957.50	MORRIS, LEXI	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035067-2015	15.00	
957.50	RUGER, AMELIA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032433-2015	19.91	
957.50	BALKEMA, ANNA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033700	28.89	
957.50	BALKEMA, SAMUEL	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035006-2015	11.26	
957.50	BARTHOLOMEW, KAYLYN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032194-2015	10.13	
957.50	BOETTCHER-KELLOGG, SAMANTHA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032200-2015	27.77	
957.50	NOWAK, MEGAN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032394-2015	1.88	
957.50	OUDING, MCKENNA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033533-2015	1.50	
957.50	PANICO, MOLLY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032398-2015	16.88	
957.50	PECK, CALEB	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032401-2015	16.14	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	COUNTY FAIR	(Continued)			
957.50	PERO, OLIVIA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033531-2015	36.04	
957.50	PERRIN, ZACHARY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032407-2015	6.38	
957.50	PIPER, GRANT	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032420-2015	7.14	
957.50	PRESTON, MADISON	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032422-2015	17.64	
957.50	PRESTON, MARGARET	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032423-2015	7.13	
957.50	ROHRBACHER, AUSTIN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033541-2015	9.50	
957.50	ROSE, JEREMIAH	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032431-2015	13.52	
957.50	SCHMITT, KYLE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032436-2015	24.76	
957.50	VANDONGEN, ABBEY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032504-2015	4.88	
957.50	VANHEUKELUM, ERIC	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035324-2015-2	300.00	
957.50	VANKAMPEN, OLIVIA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032483-2015	5.63	
957.50	BAUDOUX, GENNA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033467-2015	6.76	
957.50	CANNIZZARO, LUCAS	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032229-2015	14.27	
957.50	TEMPLE, BRENNA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032472-2015	9.00	
957.50	MCCLISH, CHELSEA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032368-2015	1.50	
957.50	STOLSKY, TYLER	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032467-2015	13.90	
957.50	HENDRIX, ANNELISE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032320-2015	5.63	
957.50	HINGA, MASON	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032323-2015	1.50	
957.50	HOAGG, JEFFREY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032324-2015	40.53	
957.50	HOFFMAN, EMMA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032329-2015	21.75	
957.50	HULL, PAIGE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033504-2015	4.13	
957.50	HUNTER, JOHNATHAN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032337-2015	5.26	
957.50	JONKMAN, MADISON	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032342-2015	15.00	
957.50	KNAPP, KERRI	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033705-2015	70.00	
957.50	PRESTON, MELISSA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032424-2015	10.89	
957.50	REINHARDT, AIDEN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034967-2015	11.00	
957.50	REISCH, HUNTER	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032428-2015	2.63	
957.50	SCHMITT, NIKKI	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032437-2015	45.76	
957.50	SIMMONS, DEVON	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032444-2015	19.16	
957.50	SIMMONS, LANDON	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034964-2015	4.50	
957.50	SIMPSON, TRAVIS	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032446-2015	23.26	
957.50	SODERQUIST, MOLLEE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033554-2015	13.50	
957.50	SONDGERATH, LOGAN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032450-2015	15.01	
957.50	STAPLES, JULIANNE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033553-2015	12.00	
957.50	BORDEN, RYLEIGH	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032211-2015	4.13	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	COUNTY FAIR	(Continued)			
957.50	BROOKS, KIARAE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033477-2015	5.26	
957.50	BUXTON, MICHELA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032225-2015	36.00	
957.50	CHUBB, CHARLOTTE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032238-2015	15.00	
957.50	CANNIZZARO, OLIVIA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032230-2015	25.14	
957.50	CAVENAUGH, ANDI	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034941-2015	13.50	
957.50	CHUBB, ANASTASIA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032237-2015	15.00	
957.50	DEYOUNG, PAYTON	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032256-2015	15.00	
957.50	DIMAS, ALYSA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033481-2015	14.63	
957.50	MCELVAIN, MADISYN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034968-2015	5.26	
957.50	THORN, ANNIE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032474-2015	16.89	
957.50	THORN, JOHN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032475-2015	82.00	
957.50	PAWLAWSKI, TYLER	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032400-2015	9.76	
957.50	PECK, CASSIDY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032402-2015	13.51	
957.50	PECK, HAILEY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035070-2015	13.88	
957.50	PECK, NATHAN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032404-2015	9.01	
957.50	PERKINS, KINGSLEY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032009-2015	600.00	
957.50	PERRIN, CARTER	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032405-2015	10.88	
957.50	WILFONG DYER, CALEIGH	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032518-2015	30.39	
957.50	WILLIAMS, ZOEY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032519-2015	16.88	
957.50	DALMAN, DANIEL	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032005-2015	400.00	
957.50	REISCH, SHAY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032429-2015	2.63	
957.50	VIZARD, NATALIE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032505-2015	27.40	
957.50	WALTERS, CHASE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032508-2015	12.77	
957.50	WESTPHAL, STEVE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032515-2015	285.00	
957.50	WOLTHUIS, RACHEL	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033630-2015	15.00	
957.50	VANSIOLEN, KAYLIE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033560-2015	10.50	
957.50	PERRY, SAMUEL	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032408-2015	4.13	
957.50	PHILION, SAM	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032411-2015	15.75	
957.50	POKORNOWSKI, RACHEL	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032421-2015	15.50	
957.50	PORTAGE PARTNERS	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033734-2015	21.00	
957.50	VANDEWEERT, ANNA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033562-2015	15.02	
957.50	VANDYK, ABIGAIL	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032482-2015	27.40	
957.50	VANHEUKELUM, ERIC	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035324-2015	195.00	
957.50	VANOOSTEN, BROOKE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033561-2015	6.76	
957.50	VANOOSTEN, COLE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032495-2015	6.38	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	COUNTY FAIR	(Continued)			
957.50	TOWNSEND, WEDNESDAY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033550-2015	19.53	
957.50	VANDERROEST, SARAH	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032502-2015	2.63	
957.50	BOLHUIS, ELIZABETH	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032201-2015	45.83	
957.50	BOOTH, JACOB	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032207-2015	4.51	
957.50	BOSCH, OLIVIA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035014-2015	5.63	
957.50	BRODHAGEN, DANIELLE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034944-2015	15.00	
957.50	BURHANS, JOHN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	023955-2015	7.14	
957.50	BURLAND, EMILY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033701-2015	20.50	
957.50	BURNS, ALYSSA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032223-2015	15.02	
957.50	BUXTON, LAURA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032224-2015	42.50	
957.50	O'NEIL, CHLOE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032396-2015	12.02	
957.50	O'NEIL, LINNEA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032397-2015	18.41	
957.50	PECK, DYLAN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032403-2015	13.88	
957.50	PECK, MAYCEE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033532-2015	12.01	
957.50	PERO, PRESTON	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035073-2015	18.78	
957.50	PERRIN, HUNTER	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032406-2015	12.01	
957.50	ALVEREZ, JORDAEA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033469-2015	4.13	
957.50	AMBS, KATELYN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032183-2015	6.01	
957.50	AMBS, MIKE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035319-2015	600.00	
957.50	GIBSON, GRACE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032303-2015	17.27	
957.50	GRAY, SARA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032312-2015	2.63	
957.50	GREYMOUNTAIN, AANJE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034924-2015	7.14	
957.50	HACKMAN, SIMON	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033510-2015	2.63	
957.50	HAKMAN, DELANEY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033512-2015	14.65	
957.50	HAKMAN, ISABELLA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033511-2015	12.39	
957.50	BOLHUIS, MATTHEW	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032203-2015	2.63	
957.50	BONGERS, TIFFANY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	031993-2015	14.50	
957.50	BORDEN, BROCK	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032210-2015	4.13	
957.50	BRODIE, OLIVIA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032216-2015	15.78	
957.50	HARMON, DENIS	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033508-2015	4.51	
957.50	HARMON, DIMITRE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033507-2015	14.26	
957.50	HEDGES, CLARA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032318-2015	15.77	
957.50	ESHUIS, RICK	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033707-2015	77.50	
957.50	FLICKINGER, HANNAH	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035045-2015	22.14	
957.50	FRANCIS, RILEY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034929-2015	18.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	COUNTY FAIR	(Continued)			
957.50	FREE, SYDNEY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035044-2015	15.00	
957.50	GALESBURG UNITED	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032493-2015	6.00	
957.50	GIBSON, DARREN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032302-2015	800.00	
957.50	MYERS, RICHARD	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032008-2015	400.00	
957.50	O'NEIL, CHERI LYNN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032395-2015	24.79	
957.50	ASHMORE, LUKE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035009-2015	1.50	
957.50	MALLOS, NIKKI	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032366-2015	3.00	
957.50	MCFARLEN, ELIZABETH	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032371-2015	9.39	
957.50	MCQUEEN, ELIZABETH	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034958-2015	5.50	
957.50	MEEUWSE, IAN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034957-2015	7.89	
957.50	MILLER, BODHI	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032376-2015	51.78	
957.50	SMALL, THEO	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032448-2015	4.50	
957.50	STOCKWELL, BRIANNA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034971-2015	4.13	
957.50	SUTFIN, SKYLER	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032468-2015	8.26	
957.50	SUTTERFIELD, CLINTON	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032469-2015	14.64	
957.50	KIENAST, ALLISON	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032345-2015	2.63	
957.50	KNAPP, READ	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032348-2015	13.13	
957.50	KOOPSEN, DOROTHY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032349-2015	7.13	
957.50	MACK, CHEYENNE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032364-2015	4.13	
957.50	MCGEHEE, BRIAN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035326-2015	300.00	
957.50	MYERS, JASON	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032387-2015	19.89	
957.50	MYERS, TODD	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032388-2015	317.64	
957.50	NOWAK, ANDREW	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032393-2015	1.88	
957.50	PAWLAWSKI, RILEY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032399-2015	11.26	
957.50	KENDRICK, KATIE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032343-2015	12.00	
957.50	KIENAST, ZACHARY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032346-2015	2.63	
957.50	PUTMAN, SAMANTHA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035079-2015	33.77	
957.50	EKKENS, KELSEY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032279-2015	12.00	
957.50	KENDALL, MEGAN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033529-2015	15.75	
957.50	GREIS, LANE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034926-2015	2.63	
957.50	GREIS, WYATT	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034925-2015	1.50	
957.50	GREYMOUNTAIN, NAME	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034923-2015	4.88	
957.50	HALL, ALYSSA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032316-2015	2.63	
957.50	HENDRIX, KARLEY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032321-2015	9.39	
957.50	DYKSTRA, QUINLYN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033479-2015	21.39	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	COUNTY FAIR	(Continued)			
957.50	EBBITT, MACKENZIE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032277-2015	33.40	
957.50	EKEMA, SARAH	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032003-2015	30.63	
957.50	SIMMONS, COOPER	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032443-2015	2.63	
957.50	ROOTES, JALYNN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033538-2015	27.39	
957.50	RUGER, KAYLYNN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032435-2015	26.29	
957.50	GEIGER, JACK	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032299-2015	30.50	
957.50	GIBSON, CONNOR	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032301-2015	1.50	
957.50	VOS, ALEIGHA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032526-2015	11.26	
957.50	ZIEGERT, MARKUS	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033628-2015	1.50	
957.50	ZIMMER, HANNAH	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035092-2015	12.00	
957.50	RICE, RANDY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035323-2015	500.00	
957.50	ESHUIS, COLE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035042-2015	5.26	
957.50	HALL, GAVIN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033509-2015	2.63	
957.50	KING, MARISSA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034951-2015	19.51	
957.50	HOROBIK, TREVOR	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035060-2015	5.26	
957.50	HOUSEMAN, ELLEN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032333-2015	35.67	
957.50	GRAY, REBECCA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035105-2015	30.03	
957.50	GRAY, TANNER	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032313-2015	2.63	
957.50	HAAN, ANSLEY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032315-2015	15.00	
957.50	HARRINGTON, CHLOEE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033506-2015	12.01	
957.50	HARRISON, BROOKE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032353-2015	11.00	
957.50	HARRISON, CHELSEA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033505-2015	10.00	
957.50	HICKMAN, LINDSEY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035056-2015	3.00	
957.50	HOFFMAN, ELISABETH	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032325-2015	17.50	
957.50	STAPERT, CLAYTON	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032457-2015	22.89	
957.50	STOFFER, JODI	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035097-2015	4.51	
957.50	DIETRICH, AUTUMN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032257-2015	14.63	
957.50	BUCHKOWSKI, JOSIE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032217-2015	27.26	
957.50	BUCKHAM, CALE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034943-2015	4.50	
957.50	BURHANS, EMILY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032218-2015	16.88	
957.50	BURLAND, AMBER	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033702-2015	4.50	
957.50	BURLAND, SHELBY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034942-2015	5.00	
957.50	CAGNEY, ALICIA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032227-2015	2.63	
957.50	DURAN, MACKENZY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033718-2015	12.77	
957.50	GODDE, ZACH	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032306-2015	2.63	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	COUNTY FAIR	(Continued)			
957.50	GRENNAN, OLIVIA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032314-215	12.00	
957.50	HARRISON, KALLIE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032352-2015	22.00	
957.50	HEDGES, STEPHANIE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032319-2015	8.26	
957.50	HENDRIX, RENEE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032322-2015	9.77	
957.50	HOFFMAN, EMILY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032326-2015	168.00	
957.50	DIRKSEN, CLARE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032260-2015	5.63	
957.50	BOLHUIS, JOSHUA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032202-2015	15.40	
957.50	BORDEN, BLAKE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032209-2015	4.13	
957.50	BRODIE, WILL	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035015-2015	6.76	
957.50	DENNEY, KATHERINE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034932-2015	46.89	
957.50	DEVRIES, HARMON	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034935-2015	2.63	
957.50	GRAY, RAVENNAH	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032308-2015	28.53	
957.50	MACK, SERENITY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032365-2015	4.13	
957.50	MCCLISH, WYATT	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032370-2015	5.63	
957.50	MCKEE, PAIGE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032372-2015	19.13	
957.50	MCKENZIE, MILLA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	03495-2015	2.63	
957.50	MEJEUR, HUNTER	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032373-2015	2.63	
957.50	MYERS, SCOTT	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032006-2015	300.00	
957.50	NELSON, LINDSAY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032389-2015	16.51	
957.50	PERSE HANSON, ANNA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035074-2015	12.76	
957.50	PERSE HANSON, HUNTER	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032409-2015	6.76	
957.50	PIPER, TRENT	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035322-2015	400.00	
957.50	VANDERROEST, ANDREW	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032500-2015	5.63	
957.50	COBURN, MATTISON	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032239-2015	34.53	
957.50	COLVIN, RAELENE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035030-2015	89.29	
957.50	COMAR, ISABELLA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032243-2015	12.00	
957.50	CUMMINGS, ALEXIS	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032247-2015	5.00	
957.50	DAVIDSON, ADRIANNA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034937-2015	22.14	
957.50	DEVRIES, NOLAN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034933-2015	2.63	
957.50	DIMAS, AIDEN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032258-2015	9.38	
957.50	DUNHAM, LISA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032271-2015	17.65	
957.50	DUNN, CELAH	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033480-2015	15.77	
957.50	DURAN, ABIGAIL	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032273-2015	11.64	
957.50	EBBITT, LEXY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032276-2015	17.63	
957.50	JONKMAN, KYLIE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032341-2015	15.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	**COUNTY FAIR**	**(Continued)**			
957.50	ELLIOT, DANIEL	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032284-2015	27.79	
957.50	ELLIOT, NATASHA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032285-2015	20.64	
957.50	ESHUIS, NOAH	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	035041-2015	5.26	
957.50	FASE, SARAH	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032288-2015	6.01	
957.50	FESSTER, KATLYN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032290-2015	18.01	
957.50	FOSTER, JOHN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034930-2015	2.63	
957.50	FREUND, ANNA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032294-2015	16.88	
957.50	GERNAAT, MEGAN	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033492-2015	16.88	
957.50	GIBBS, CHARLIZE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034927-2015	9.77	
957.50	GIBSON, ALYSSA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032300-2015	2.63	
957.50	GIBSON, EMMA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	033490-2015	6.76	
957.50	SUTTERFIELD, RICHARD MATT	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032470-2015	25.89	
957.50	THORN, MARLEIGH	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032476-2015	10.51	
957.50	CHILLA, EMILY	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032232-2015	6.00	
957.50	HULL, ALYSSA	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	032335-2015	17.63	
957.50	STOUT, JULIE	KALAMAZOO COUNTY FAIR PREMIMUM MONEY	034969-2015	16.00	
			Sub Total 208-009 COUNTY FAIR	**21,364.32**	
			Total 208 PARKS	**51,643.29**	
215-141	**FOC FUND**				
760.10	MICHIGAN OFFICE ENVIRONMENT	SPECIALIZED OFFICE CHAIR	58413	559.47	
760.10	MICHIGAN OFFICE ENVIRONMENT	CHAIR FOR JANET BISHOP	58306	460.51	
760.10	TEAM COURIERS LLC	8/10-8/21 COURIER SERVICE	770	250.12	
760.10	WEST MICHIGAN BUSINESS FORMS	FRIEND OF THE COURT HANDBOOKS	00016455	895.00	
760.10	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035625735	248.22	
808.62	SNELLING 10369	20713-00000380 DULANEY, PATTERSON	5105067	615.20	
850.00	VERIZON WIRELESS	VERIZON BILL FOR FOC HOTSPOT	9750482537	40.01	
952.00	PARK PLACE COUNSELING ASSOC	FAMILY COUNSELING SERVICES FOR DOCKET	08192015	775.00	
952.00	PARK PLACE COUNSELING ASSOC	PARENTING TIME AND CHILD CUSTONY	08212015	695.00	
957.00	KARRAKER, JOHN D.	SUMMONS SERVICE E2010 00 5048 UN	364	21.80	
			Sub Total 215-141 FOC FUND	**4,560.33**	
			Total 215 FOC FUND	**4,560.33**	

Account	Vendor	Description	Invoice	Amount	PO Num
220-120	**DAVIS CREEK STREAM STABILIZATION**				
808.00	KIESER & ASSOCIATES, LLC	PROFESSIONAL SERVICES RENDERED	14-852	1,547.52	
		Sub Total 220-120 DAVIS CREEK STREAM STABILIZATION		**1,547.52**	
		Total 220 DRAIN COMMISSION OFFICE GRANTS		**1,547.52**	
221-201	**HEALTH SERVICES ADMINISTRATION**				
957.27	DR HOOKS INC	NAME PLATES FOR MIKE HOSS, KRISTEN	138035	9.71	
957.27	WMU SCHOOL OF MEDICINE	APPLICATION FEE FOR KRISTEN WEHLING FOR	APP FOR NEW (	250.00	
		Sub Total 221-201 HEALTH SERVICES ADMINISTRATION		**259.71**	
221-204	**ORAL HEALTH PROGRAM**				
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 8/17/15	AF84301	110.72	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	21993524	398.37	
760.00	GREAT LAKES INCENTIVES	400 SUPER PATIENT TOKENS FOR DENTAL	190	100.00	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	22261076	480.80	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	22209523	568.81	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1247080 MEDICAL SUPPLIES	1281057	55.75	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JULY/AUGUST 2015	9750519113	120.05	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JUNE/JULY 2015	9748857197	120.03	
932.00	REEFER SERVICE INC	REPAIR TO DENTAL MOBILE UNIT AIR	INV005986	2,278.69	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**4,233.22**	
221-206	**LABORATORY SERVICES**				
760.09	LIFE TECHNOLOGIES	#450003 TAQMAN TAMRA PROBE 50,000	69921037	1,221.76	pur-010501
760.09	IDEXX LABORATORIES INC	ACCT#41068 QUANTI-TRAY DISPOSABLE	291878325	124.35	
931.00	DR LAB SERVICES, INC	LAB EQUIPMENT ANNUAL PREVENTATIVE	312	2,300.00	pur-010560
		Sub Total 221-206 LABORATORY SERVICES		**3,646.11**	
221-208	**VISION AND HEARING**				
931.00	EARTEK SERVICES	MAINTENANCE TO VISION TESTER	3108	155.00	
		Sub Total 221-208 VISION AND HEARING		**155.00**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140648374-000-001 OFFICE SUPPLIES	3273928494	4.82	

Account	Vendor	Description	Invoice	Amount	PO Num
221-217	**HOUSEHOLD HAZARDOUS WASTE**	**(Continued)**			
730.05	ONE-WAY PRODUCTS, INC.	ACCT#240400 POLY LINER	597825	71.13	
730.05	YOUNG SUPPLY CO.	CAPACITOR FOR AIR CONDITIONER AT HHW	80111187-00	16.70	
730.06	SAFETY SERVICES INC	ACCT#11000700-02 GLOVES, COVERALLS	107976	441.91	
732.00	SUPERIOR IMAGING SERVICE	RED MED FLYERS	28867	88.51	
740.02	GORDON WATER SYSTEMS	CUST ID 27424 1301 LAMONT AUG 2015	1442234	31.50	
808.88	VALLEY CITY ELECTRONICS RECYCL	RECYCLING OF ELECTRONICS FOR HHW	5039	114.04	
808.88	VALLEY CITY ELECTRONICS RECYCL	RECYCLING OF ELECTRONICS FOR HHW	5186	884.82	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JULY/AUGUST 2015	9750519113	40.01	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JUNE/JULY 2015	9748857197	40.01	
901.00	SW MICHIGAN SPARK	JULY-SEPT 2015 HHW ADVERTISEMENT	JULY-SEPT 2015	630.00	
901.00	SW MICHIGAN SPARK	MAY-JUNE 2015 HHW ADVERTISEMENT	MAY-JUNE 2015	420.00	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**2,783.45**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JUNE/JULY 2015	9748857197	80.10	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JULY/AUGUST 2015	9750519113	80.10	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**160.20**	
221-222	**COMMUNITY SERVICES ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140985826-000-001 OFFICE SUPPLIES	3274337546	93.25	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140919742-000-001 OFFICE SUPPLIES	3274124639	79.81	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140678395-000-001 OFFICE SUPPLIES	3273928495	70.82	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JULY/AUGUST 2015	9750519113	40.01	
850.00	JANSSEN, SCOTT	JUN TRAVEL	0615	124.78	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JUNE/JULY 2015	9748857197	40.01	
956.00	JANSSEN, SCOTT	JUN TRAVEL	0615	3.45	
		Sub Total 221-222 COMMUNITY SERVICES ADMINISTRATION		**452.13**	
221-225	**IMMUNIZATION CLINIC**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140984115-000-002 OFFICE SUPPLIES	3274337547	23.20	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140984115-000-003 OFFICE SUPPLIES	3274337548	150.40	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1247531 MEDICAL SUPPLIES	1281470	105.25	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1245505 MEDICAL SUPPLIES	1281375	310.66	
760.01	GLAXO SMITH KLINE	HAVRIX ADULT & IXIARO VACCINE	32634534	1,467.28	pur-010559

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 221-225 IMMUNIZATION CLINIC		**2,056.79**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR JULY 2015	LAB BILLING	456.40	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**456.40**	
221-227	**STD**				
760.00	CENTER MEDICAL SUPPLY	ORDER# 1245511 MEDICAL SUPPLIES	1281395	87.50	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR JULY 2015	LAB BILLING	84.03	
		Sub Total 221-227 STD		**171.53**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141057662-000-001 OFFICE SUPPLIES	3274460033	4.25	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140985180-000-001 OFFICE SUPPLIES	3274460032	791.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140755642-000-001 OFFICE SUPPLIES	3273994931	431.95	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**1,228.19**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JULY/AUGUST 2015	9750519113	240.12	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JUNE/JULY 2015	9748857197	240.20	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**480.32**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
818.00	STATE OF MICHIGAN	LF69734 & LF73978 LABORATORY SERVIECS	921914	118.00	
818.00	STATE OF MICHIGAN	LF#74320 LABORATORY SERVICES	921879	18.00	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**136.00**	
		Total 221 HEALTH		**16,219.05**	
229-000	**ACCOMMODATION TAX**				
901.06	GOOD SAME RV TRAVEL &, SAVINGS GUIDE	MARKIN GLEN COUNTY PARK. ADVERTISING-	5952	1,095.00	pur-010537
901.06	WWMT	ADVERTISEMENTS	4037112	410.00	
901.06	YP	MICHIGAN DIRECTORY	08012015	976.80	
901.06	CW7	ADVERTISEMENTS	4037113	25.00	
985.02	KAL CO CONVENTION & VISITORS, BUREAU	KAL CO CONVENTION & VISITORS, BUREAU	8/31/15	209,058.34	

Account	Vendor	Description	Invoice	Amount	PO Num
229-000	**ACCOMMODATION TAX**	**(Continued)**			
985.05	SACKETT'S FLOORING SOLUTIONS	HOOK UP, ADHESIVE, CARPET, VINYL BASE,	TB4142	3,218.45	pur-010278
985.05	MCDONALDS TOWING	TOW LOADER SCOUP TYPE 88522 TO 1500	605934	3,394.00	pur-010554
985.05	MICHIGAN-KAL ELECTRONICS	HORSE ARENA SOUND REINFORCEMENT LOCAL	19133	2,956.46	pur-010507
985.05	WINDEMULLER ELECTRIC	ELECTRICIAN SUPPORT FOR KALAMAZOO	JSR15-090	3,650.00	pur-010534
985.05	WIRED SOLUTIONS LLC	CISCO MERAKI MR34 CLOUD MGD AP (QTY 5),	3830	8,785.00	pur-010551
985.05	WINDEMULLER ELECTRIC	FAIRGROUNDS GRANDSTAND SUBSTATION	JSR15-048R1	2,750.00	pur-010533
		Sub Total 229-000 ACCOMMODATION TAX		**236,319.05**	
		Total 229 ACCOMMODATION TAX		**236,319.05**	
239-130	**YOUNG ADULT DIVERSION COURT (YADC)**				
801.08	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S JULY 2015	12325020157	104.00	
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	026	730.00	
		Sub Total 239-130 YOUNG ADULT DIVERSION COURT (YADC)		**834.00**	
239-142	**MENTAL HEALTH RECOVERY COURT GRANT**				
808.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	MHRC SCAO GRANT EXPENDITURES, JULY 2015	08102015MHRC	8,740.09	
		Sub Total 239-142 MENTAL HEALTH RECOVERY COURT GRANT		**8,740.09**	
		Total 239 DISTRICT COURT GRANTS		**9,574.09**	
240-140	**MALE DRUG COURT**				
760.02	REDWOOD TOXICOLOGY LAB INC	MEN/WOMEN/SSSP TEST SUPPLIES	518732	778.25	
760.02	REDWOOD TOXICOLOGY LAB INC	MAY DRUG TESTING SUPPLIES	512805	778.25	
760.02	REDWOOD TOXICOLOGY LAB INC	111344 DRUG TESTING SUPPLIES	524140	778.25	
760.02	REDWOOD TOXICOLOGY LAB INC	111344 DRUG TESTING SUPPLIES	522276	760.02	
760.02	REDWOOD TOXICOLOGY LAB INC	MARCH DRUG TESTING SUPPLIES	504824	778.25	
801.08	REDWOOD TOXICOLOGY LAB INC	MENS URINE SCREENS	11134420156	2,650.79	
801.08	K-PEP	JULY SUBSTANCE TESTING	AUGUST 4, 2015	175.00	
808.00	K-PEP	MAY 2015 MENS TREATMENT	AUGUST 6, 2015	2,270.00	
808.00	K-PEP	JULY MENS TREATMENT	AUGUST 6, 2015	4,570.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	AUGUST 2015 TREATMENT SERVICES	AUGUST 14, 201	345.00	
		Sub Total 240-140 MALE DRUG COURT		**13,883.81**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 240 MALE DRUG COURT	**13,883.81**	
242-140	**WOMEN'S DRUG COURT**				
760.02	REDWOOD TOXICOLOGY LAB INC	111344 DRUG TESTING SUPPLIES	524140	778.25	
760.02	REDWOOD TOXICOLOGY LAB INC	111344 DRUG TESTING SUPPLIES	522276	760.02	
760.02	REDWOOD TOXICOLOGY LAB INC	MEN/WOMEN/SSSP TEST SUPPLIES	518732	778.25	
760.02	REDWOOD TOXICOLOGY LAB INC	MAY DRUG TESTING SUPPLIES	512805	778.25	
760.02	REDWOOD TOXICOLOGY LAB INC	MARCH DRUG TESTING SUPPLIES	504824	778.25	
801.08	K-PEP	JULY SUBSTANCE TESTING	AUGUST 4, 2015	115.00	
808.00	K-PEP	JULY WOMENS MRT CLASS	AUGUST 4, 2015	875.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	AUGUST 2015 TREATMENT SERVICES	AUGUST 14, 201	897.00	
808.00	K-PEP	JULY 2015 WOMENS RENT	TUES AUG 4, 20	3,589.00	
			Sub Total 242-140 WOMEN'S DRUG COURT	**9,349.02**	
			Total 242 WOMEN'S DRUG COURT	**9,349.02**	
243-140	**YOTP GRANTS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035713682	267.28	
			Sub Total 243-140 YOTP GRANTS	**267.28**	
243-150	**YOTP GRANTS**				
730.00	MICHIGAN OFFICE ENVIRONMENT	APOLLO MULTI-FUNCTION CHAIR	58307	250.00	
			Sub Total 243-150 YOTP GRANTS	**250.00**	
			Total 243 YOUTHFUL OFFENDER TRANSITIONS PROGRAM	**517.28**	
245-140	**SOBRIETY - OWI COURT**				
808.00	ADE INCORPORATED	REF #27072, MONTHLY ASSESSMENT	95255	200.00	
			Sub Total 245-140 SOBRIETY - OWI COURT	**200.00**	
			Total 245 DWI DRUG COURT	**200.00**	
248-141	**EMERGENCY PREPAREDNESS**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JUNE/JULY 2015	9748857197	80.02	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JULY/AUGUST 2015	9750519113	80.02	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 248-141 EMERGENCY PREPAREDNESS		**160.04**	
		Total 248 EMERGENCY PREPAREDNESS		**160.04**	
249-140	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
760.02	REDWOOD TOXICOLOGY LAB INC	MEN/WOMEN/SSSP TEST SUPPLIES	518732	778.26	
760.02	REDWOOD TOXICOLOGY LAB INC	111344 DRUG TESTING SUPPLIES	522276	814.72	
760.02	REDWOOD TOXICOLOGY LAB INC	MAY DRUG TESTING SUPPLIES	512805	778.26	
760.02	REDWOOD TOXICOLOGY LAB INC	MARCH DRUG TESTING SUPPLIES	504824	778.26	
760.02	REDWOOD TOXICOLOGY LAB INC	111344 DRUG TESTING SUPPLIES	524140	778.26	
801.08	REDWOOD TOXICOLOGY LAB INC	125609 SWIFT SURE DRUG TESTING	12560920156	1,118.51	
801.08	REDWOOD TOXICOLOGY LAB INC	125609 TESTING SUPPLIES	12560920157	654.00	
801.08	K-PEP	JULY SUBSTANCE TESTING	AUGUST 4, 2015	875.00	
808.00	K-PEP	JULY SUBSTANCE ABUSE SWIFT/SURE	AUGUST 5, 2015	135.00	
808.00	K-PEP	JULY SWIFT/SURE CLASS	AUGUST 4, 2015	350.00	
808.00	K-PEP	JULY RENT SWIFT SURE	TUES AUG 4 201	920.00	
		Sub Total 249-140 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**7,980.27**	
249-142	**JUVENILE MENTAL HEALTH**				
808.00	CRAMER BROOKS, CAROL	JUVENILE MENTAL HEALTH COURT	07282015	4,250.00	
		Sub Total 249-142 JUVENILE MENTAL HEALTH		**4,250.00**	
		Total 249 CIRCUIT COURT GRANTS		**12,230.27**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
730.00	JB PRINTING CO	CUST#COUNTYKA IMPRINT #11 ENVELOPES FOR	39251	87.00	
731.02	US IMAGING	ROD 2013 FILM ROLLS 1-28 01/02-12/31/13	7703	9,167.00	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**9,254.00**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**9,254.00**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
956.18	AARMS	NSA JAIL TRAINING - SEPTEMBER, 2015	3500	125.00	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**125.00**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**125.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
275-140	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 CR INV#3275582160	8035713682	-123.42	
730.00	ENLACES	SPANISH INTERPRETER 2015-6114 DP	15-081	51.63	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035625735	278.43	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035713682	53.89	
730.00	ENLACES	SPANISH INTERPRETATOR FOR MARIA DE LOS	15-082	86.63	
		Sub Total 275-140 PROSECUTORS COOPERATIVE REIMBURSEMENT		**347.16**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**347.16**	
280-141	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140919487-000-001 OFFICE SUPPLIES	3274124640	173.56	
		Sub Total 280-141 ADMINISTRATION		**173.56**	
280-142	**PROVIDERS**				
808.00	ARMSTRONG NUTRITION MGMT	7/8/15 CONSULTING AND MILEAGE FOR HELEN	26769	85.26	
		Sub Total 280-142 PROVIDERS		**85.26**	
280-157	**HEALTHY LIVING PROGRAM**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141137461-000-001 OFFICE SUPPLIES	3274518245	65.02	
		Sub Total 280-157 HEALTHY LIVING PROGRAM		**65.02**	
		Total 280 AREA AGENCY ON AGING		**323.84**	
282-125	**VETERANS LTC**				
808.00	GT FINANCIAL SERVICES	JULY 2015 PAYROLL #013852	JULY 2015 PAYR	319.68	
808.00	GT FINANCIAL SERVICES	JULY 2015 FISCAL #013852	JULY 2015 FISC/	65.00	
808.00	SENIOR HOME SUPPORT	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	163.20	
808.00	A+ NURSING INC	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	1,539.12	
808.00	GT FINANCIAL SERVICES	PAYROLL 8/15/15 #002204	PAYROLL 8/15/1!	128.40	
808.00	GT FINANCIAL SERVICES	PAYROLL 7/31/15 #002204	PAYROLL 7/31/1!	199.82	
808.00	CRITICAL SIGNAL TECHNOLOGIES	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	75.90	
		Sub Total 282-125 VETERANS LTC		**2,491.12**	
282-141	**ADMINISTRATION**				

Account	Vendor	Description	Invoice	Amount	PO Num
282-141	**ADMINISTRATION**	**(Continued)**			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140984817-002-001 OFFICE SUPPLIES	3274518247	0.70	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140984817-000-001 OFFICE SUPPLIES	3274337550	16.85	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140984817-001-001 CREDIT FOR	3274518246	-0.70	
		Sub Total 282-141 ADMINISTRATION		**16.85**	
282-142	**CASE MANAGEMENT**				
951.76	COMFORT KEEPERS #687	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	1,784.00	
951.76	ARCADIA HEALTH CARE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	156.00	
951.76	SENIOR SERVICES	CM JULY 2015 CARE MANAGEMENT SERVICES	CM JULY 2015	1,992.00	
951.76	A+ NURSING INC	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	377.00	
951.76	ABSOLUTE HOMECARE & MEDICAL, STAFFING	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	182.40	
951.76	ADL HOME CARE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	468.00	
951.76	ADVANTAGE PRIVATE NURSING	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	364.00	
951.76	BRONSON AT HOME	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	330.00	
951.76	SENIOR HOME SUPPORT	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	1,006.40	
951.76	COMFORCARE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	828.00	
951.76	RIGHT AT HOME OF KALAMAZOO	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	518.30	
951.76	FRESH PERSPECTIVE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	1,858.40	
951.76	CARE N ASSIST	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	1,054.90	
951.76	STAY HOME COMPANIONS	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	256.00	
951.76	UNITED NURSING SERVICE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	787.52	
951.77	UNITED NURSING SERVICE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	123.84	
951.77	ADL HOME CARE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	612.00	
951.77	FRESH PERSPECTIVE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	456.96	
951.77	SENIOR HOME SUPPORT	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	452.60	
951.77	ARCADIA HEALTH CARE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	31.20	
951.77	STAY HOME COMPANIONS	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	508.00	
951.77	CARE N ASSIST	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	428.48	
951.77	SENIOR SERVICES	CM JULY 2015 CARE MANAGEMENT SERVICES	CM JULY 2015	1,608.00	
951.77	RIGHT AT HOME OF KALAMAZOO	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	394.20	
951.77	A+ NURSING INC	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	638.88	
951.77	BRONSON AT HOME	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	80.00	
951.77	ADVANTAGE PRIVATE NURSING	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	72.90	
951.77	ABSOLUTE HOMECARE & MEDICAL, STAFFING	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	410.40	
951.78	SENIOR SERVICES	CM JULY 2015 CARE MANAGEMENT SERVICES	CM JULY 2015	364.00	

Account	Vendor	Description	Invoice	Amount	PO Num
282-142	**CASE MANAGEMENT**	**(Continued)**			
951.78	COMFORT KEEPERS #687	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	72.00	
951.78	A+ NURSING INC	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	87.12	
951.78	RIGHT AT HOME OF KALAMAZOO	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	146.00	
951.78	CARE N ASSIST	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	74.16	
951.78	FRESH PERSPECTIVE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	81.60	
951.78	UNITED NURSING SERVICE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	558.06	
951.78	ADVANTAGE PRIVATE NURSING	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	145.80	
951.78	BRONSON AT HOME	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	128.00	
951.79	CARE N ASSIST	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	12.60	
951.79	FRESH PERSPECTIVE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	35.04	
951.79	SENIOR SERVICES	CM JULY 2015 CARE MANAGEMENT SERVICES	CM JULY 2015	9.12	
951.79	BRONSON AT HOME	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	12.65	
951.79	STAY HOME COMPANIONS	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	5.17	
951.79	COMFORT KEEPERS #687	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	80.62	
951.81	ADULT DAY SRVS AT OAKLAND CTR	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	5,391.25	
951.82	VALUED RELATIONS INC	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	394.00	
951.82	CRITICAL SIGNAL TECHNOLOGIES	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	97.95	
951.82	GUARDIAN MEDICAL MONITORING	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	600.00	
951.82	BRONSON AT HOME	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	285.00	
951.83	CARE N ASSIST	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	88.00	
951.83	BRONSON AT HOME	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	36.00	
951.83	SENIOR HOME SUPPORT	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	102.88	
951.83	UNITED NURSING SERVICE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	316.16	
			Sub Total 282-142 CASE MANAGEMENT	**26,903.56**	
282-143	**CASE COORDINATION**				
951.76	SENIOR SERVICES	JULY CCS 2015	JULY CCS 2015	316.00	
951.76	STAY HOME COMPANIONS	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	64.00	
951.76	ADL HOME CARE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	54.00	
951.76	SENIOR HOME SUPPORT	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	40.80	
951.76	ADVANTAGE PRIVATE NURSING	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	35.00	
951.76	BRONSON AT HOME	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	258.75	
951.78	SENIOR SERVICES	JULY CCS 2015	JULY CCS 2015	152.00	
			Sub Total 282-143 CASE COORDINATION	**920.55**	

Account	Vendor	Description	Invoice	Amount	PO Num
282-154	**COMMUNITY LIVING PROGRAM**				
950.42	UNITED NURSING SERVICE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	270.00	
951.76	ADVANTAGE PRIVATE NURSING	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	217.00	
951.76	ARCADIA HEALTH CARE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	358.80	
951.76	FRESH PERSPECTIVE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	154.56	
951.76	BRONSON AT HOME	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	210.00	
951.76	STAY HOME COMPANIONS	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	480.00	
951.76	COMFORCARE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	423.00	
951.76	UNITED NURSING SERVICE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	257.60	
951.76	CARE N ASSIST	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	231.00	
951.76	ABSOLUTE HOMECARE & MEDICAL, STAFFING	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	425.60	
951.76	ADL HOME CARE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	648.00	
951.77	COMFORCARE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	504.00	
951.77	BRONSON AT HOME	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	192.00	
951.77	CARE N ASSIST	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	329.60	
951.77	A+ NURSING INC	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	174.24	
951.77	UNITED NURSING SERVICE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	495.36	
951.77	ARCADIA HEALTH CARE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	936.00	
951.77	ADVANTAGE PRIVATE NURSING	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	583.20	
951.78	FRESH PERSPECTIVE	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	57.12	
951.79	CARE N ASSIST	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	8.10	
951.79	ABSOLUTE HOMECARE & MEDICAL, STAFFING	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	6.44	
951.80	SEARCH WILLOUGHBY, DEBORAH E	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	40.00	
951.82	CRITICAL SIGNAL TECHNOLOGIES	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	20.00	
951.82	VALUED RELATIONS INC	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	66.00	
951.82	BRONSON AT HOME	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	23.00	
951.82	GUARDIAN MEDICAL MONITORING	JULY 2015 CARE MANAGEMENT SERVICES	JULY 2015	240.00	
		Sub Total 282-154 COMMUNITY LIVING PROGRAM		**7,350.62**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**37,682.70**	
288-007	**RESTRICTED TRAINING FUNDS**				
956.19	MAHN	MAHN (MI ASSOC HOSTAGE NEGOTIATORS)	MAHN 15-015	300.00	
		Sub Total 288-007 RESTRICTED TRAINING FUNDS		**300.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 288 KCSD GRANTS	**300.00**	
297-150	**ADMINISTRATION**				
808.00	WMU SCHOOL OF MEDICINE	AUGUST HBHS CONSULTING	000703	2,500.00	
			Sub Total 297-150 ADMINISTRATION	**2,500.00**	
297-152	**CASE MANAGEMENT**				
730.00	DR HOOKS INC	NAME PLATES FOR MIKE HOSS, KRISTEN	138035	9.71	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140317461-000-001 OFFICE SUPPLIES	3272881916	10.03	
			Sub Total 297-152 CASE MANAGEMENT	**19.74**	
			Total 297 HEALTHY START GRANT	**2,519.74**	
303-142	**INFANT SAFE SLEEP**				
808.00	SAFE KIDS KALAMAZOO COUNTY	INFANT SAFE SLEEP PRESENTATION, AIRFARE	05/28/15	633.23	
808.00	SAFE KIDS KALAMAZOO COUNTY	GRACO PACK & PLAY PORTABLE CRIBS	08/25/15	999.80	
808.00	BRONSON METHODIST HOSPITAL	SAFE SLEEP CLASSES ON 8/8/15, 8/11/15	17	637.50	
			Sub Total 303-142 INFANT SAFE SLEEP	**2,270.53**	
303-143	**HFA - HOME VISITING PROGRAM**				
730.00	DR HOOKS INC	NAME PLATES FOR MIKE HOSS, KRISTEN	138035	29.16	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140756992-000-001 OFFICE SUPPLIES	3273994932	139.09	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140756992-000-002 OFFICE SUPPLIES	3274460034	24.58	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JULY/AUGUST 2015	9750519113	40.01	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JUNE/JULY 2015	9748857197	53.36	
			Sub Total 303-143 HFA - HOME VISITING PROGRAM	**286.20**	
			Total 303 MIECHV	**2,556.73**	
304-140	**NURSE FAMILY PARTNERSHIP GRANT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140986156-000-001 OFFICE SUPPLIES	3274337551	185.77	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JULY/AUGUST 2015	9750519113	160.04	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JUNE/JULY 2015	9748857197	160.04	
956.00	REGENTS OF UNIV OF COLORADO	REGISTRATION FEE FOR JULIE BEAM FOR	JULIE BEAM	700.00	
			Sub Total 304-140 NURSE FAMILY PARTNERSHIP GRANT	**1,205.85**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**1,205.85**	
318-140	**IMMUNIZATION ACTION PLAN**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140748901-000-004 OFFICE SUPPLIES	3274460036	6.80	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140748901-000-001 OFFICE SUPPLIES	3273994934	72.54	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140734178-000-001 OFFICE SUPPLIES	3273994933	751.20	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140748901-000-002 OFFICE SUPPLIES	3273994935	123.05	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140735053-000-001 OFFICE SUPPLIES	3274460035	553.61	
732.00	OXFORD UNIVERSITY PRESS	CDC HEALTH INFORMATION FOR	97592232	161.67	
		Sub Total 318-140 IMMUNIZATION ACTION PLAN		**1,668.87**	
		Total 318 IMMUNIZATION ACTION PLAN		**1,668.87**	
323-140	**W.I.C.**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JUNE/JULY 2015	9748857197	34.68	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JULY/AUGUST 2015	9750519113	40.01	
		Sub Total 323-140 W.I.C.		**74.69**	
		Total 323 W.I.C.		**74.69**	
331-000	**COMMUNITY CORRECTIONS**				
808.00	REDWOOD TOXICOLOGY LAB INC	SOB COURT UA'S FOR JULY 2015	12324820157	7.25	
808.00	REDWOOD TOXICOLOGY LAB INC	PTCM UA'S FOR JULY 2015	12325320157	660.75	
808.00	REDWOOD TOXICOLOGY LAB INC	OTHER UA'S JU;Y 2015	12325220157	1,102.35	
808.00	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S JULY 2015	12325020157	17.15	
808.00	REDWOOD TOXICOLOGY LAB INC	EMP UA'S JULY 2015	12325120157	791.80	
		Sub Total 331-000 COMMUNITY CORRECTIONS		**2,579.30**	
331-002	**DOC-TESTING SERVICES**				
808.00	REDWOOD TOXICOLOGY LAB INC	SOB COURT UA'S FOR JULY 2015	12324820157	14.50	
808.00	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S JULY 2015	12325020157	3,077.05	
808.11	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S JULY 2015	12325020157	1,086.25	
808.11	REDWOOD TOXICOLOGY LAB INC	EMP UA'S JULY 2015	12325120157	7.25	
808.11	REDWOOD TOXICOLOGY LAB INC	SOB COURT UA'S FOR JULY 2015	12324820157	7,463.00	
		Sub Total 331-002 DOC-TESTING SERVICES		**11,648.05**	

Account	Vendor	Description	Invoice	Amount	PO Num
331-142	**MENTAL HEALTH OUTPATIENT**				
808.00	KCMHSAS	PROF SVCS - MENTAL HEALTH/SUB ABUSE	1	500.00	
		Sub Total 331-142 MENTAL HEALTH OUTPATIENT		**500.00**	
331-147	**MONITORING & TESTING**				
730.00	GORDON WATER SYSTEMS	7/22/15 TO 8/15/15 WATER/COOLER RENTAL	1442440	35.20	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035625735	117.04	
		Sub Total 331-147 MONITORING & TESTING		**152.24**	
		Total 331 COMMUNITY CORRECTIONS		**14,879.59**	
466-000	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
992.07	LUZON ARGONNE POST 827	PURCHASE OF VFW LUZON ARGONNE POST 827	08212015	37,500.00	
		Sub Total 466-000 GENERAL COUNTY PUBLIC IMPROVEMENT		**37,500.00**	
466-014	**GULL ROAD COURT FACILITY**				
808.00	PROFESSIONAL SERVICE INDUST.	CUST#1092056 PRJ#041341 GULL RD COURT	00382908	490.00	
808.00	SOIL & MATERIALS ENGINEERS INC	PRJ#069845.00 GULL RD COURT FACILITY -	60083	450.00	
966.24	TOWER,PINKSTER,TITUS ASSOC.	PRJ#13115.25 GULL RD JUSTICE COMPLEX -	49264	7,160.30	
967.15	AVB	PRJ#AVB-13-040 GULL RD COURT FACILITY,	135420	664,682.00	
993.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#13115.00 GULL RD JUSTICE COMPLEX	49312	11,115.00	
993.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#13115.00 GULL RD JUSTIC COMPLEX	49173	19,648.10	
		Sub Total 466-014 GULL ROAD COURT FACILITY		**703,545.40**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**741,045.40**	
516-010	**2010 PROPERTY TAX FORECLOSURE**				
967.35	ENVIROLOGIC TECHNOLOGIES INC.	ASBESTOS AND HAZARDOUS MATERIAL SURVEY	01310	39,299.87	
		Sub Total 516-010 2010 PROPERTY TAX FORECLOSURE		**39,299.87**	
516-011	**2011 PROPERTY TAX FORECLOSURE**				
967.35	PITSCH COMPANIES	DEMO WHITCOMB - LOWDEN-CLARENCE	255849	2,492.50	
		Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE		**2,492.50**	
516-012	**2012 PROPERTY TAX FORECLOSURE**				

Account	Vendor	Description	Invoice	Amount	PO Num
516-012	**2012 PROPERTY TAX FORECLOSURE**	**(Continued)**			
933.00	RIVERVIEW EXCAVATING AND	LAWN SERVICE 56 BURGESS	1471	70.00	
933.00	CUTTING EDGE PROPERTY SERVICES	BULK MOWING	71969	1,423.00	
967.35	SPECIALIZED DEMOLITION INC	DEMO FOR 1787 COLBY - 1865 COLBY- 5298	3092	19,400.00	
967.35	DLZ	PROJECT KALAMZOO COUNTY MERCHANTS	134440	5,530.14	
967.35	KALAMAZOO COUNTY LAND BANK	JULY DEMO SERVICES	237	3,013.55	
967.35	KALAMAZOO COUNTY LAND BANK	JUNE DEMO SERVICES	236	2,236.93	
967.35	DLZ	PROJECT - KALAMAZOO CTY MERCHANTS	134798	609.75	
		Sub Total 516-012 2012 PROPERTY TAX FORECLOSURE		**32,283.37**	
516-013	**2013 PROPERTY TAX FORECLOSURE**				
808.25	TITLE CHECK LLC	PARCEL ADMINISTRATION MONTHLY FEE 2013	1508-17	6,888.05	
808.27	TITLE CHECK LLC	TITLE CHECK PA 123 PROPERTY INSPECTION	150830-3	28,250.00	
		Sub Total 516-013 2013 PROPERTY TAX FORECLOSURE		**35,138.05**	
		Total 516 TAX REVERSION FUND		**109,213.79**	
581-581	**ADMINISTRATION**				
728.00	FEDEX GROUND	SHIPPING	5-131-50539	26.16	
730.00	INTERNATIONAL MINUTE PRESS	125 LOGO FOLDERS	45128	541.64	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035625735	45.02	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035713682	43.58	
730.00	INTERNATIONAL MINUTE PRESS	125 LOGO FOLDERS	45127	500.00	
819.02	AMERICAN SOCIETY OF COMPOSERS, AUTHORS A	2015 FEE BALANCE	500752719	22.00	
901.03	LAM & ASSOCIATES	MARKETING SERVICES	JULY 2015	2,052.80	
901.03	LIVINGSTON, KENN	7 HEAD SHOTS	AIRPORT	175.00	
		Sub Total 581-581 ADMINISTRATION		**3,406.20**	
581-582	**FIELD MAINTENANCE**				
730.05	A-1 SIGNS	HARD HAT LOGO STICKERS	A1-15389	36.00	
730.05	GORDON WATER SYSTEMS	WATER COOLER RENTAL & WATER	1442417	17.25	
735.01	HOME DEPOT	AIRFIELD LIGHTING	08182015	26.89	
735.01	KENDALL ELECTRIC	RAMP LIGHT REPAIR	S104002022.001	541.20	
744.00	CINTAS CORP.	AIRFIELD UNIFORMS	725844755	82.41	
744.00	CINTAS CORP.	AIRFIELD UNIFORMS	725846963	82.41	
745.00	KNAPP ENERGY, INC.	2701 GALLONS FUEL	29627	4,728.55	pur-010571

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
749.00	HOME DEPOT	ARFF SUPPLIES	08122015	83.62	
808.28	PRO TEC FIRE SERVICE LTD	CRASH/FIRE/RESCUE	1	29,125.00	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2729 E MILHAM #29452285	1000 2525 6627	110.15	
931.00	CARLETON EQUIPMENT CO.	TOOLCAT MAINTENANCE	01-199555	47.80	
931.00	HOME DEPOT	ARFF TRAINING EQUIP REPAIR	08192015	15.53	
931.00	AUSRA EQUIPMENT	MOWER DIAG & WORK	27045	583.32	
931.00	ANY WELDING & CUTTING	MOWER DECK WHEEL SUPPORTS	7054	300.00	
931.00	CARLETON EQUIPMENT CO.	TOOLCAT MAINTENANCE	01-199368	65.94	
931.00	STEENSMA LAWN & POWER EQUIP	TOOLCAT REPAIR	283760	669.84	
931.02	DISCOUNT TIRE	OPS 57 TIRES	1381401	685.92	
931.02	LJ FLUID POWER	PLOW #1 REPAIRS	91983	593.00	
931.02	LJ FLUID POWER	PLOW #1 REPAIRS	91944	736.44	
931.02	AUTO VALUE	OPS 57 OIL FILTER & HEADLIGHT	201-565291	21.98	
931.02	FULL SERVICE AUTO REPAIR	MAINT 2 ESTIMATES	1941	37.50	
931.06	R. W. LAPINE, INC.	REPAIR ICE MELT SYSTEM REPAIR	50042224	302.00	
931.06	STANDARD ELECTRIC COMPANY	CUST#246886 120V CONTACTOR	1622780-01	690.00	
931.06	HOME DEPOT	ACCT#6035322540171893 HD SLF&ROD	9012702	7.96	
931.06	GRAYBAR ELECTRIC	ACCT#0000123234 BALLASTS	980570557	101.27	
934.00	MOORE ELECTRICAL SERVICE	TROUBLESHOOT TRIPPED BREAKER	95774	141.00	
934.00	J & J LOCKSMITHS	PERIMETER GATE KEYS	66701	6.50	
941.00	GORDON WATER SYSTEMS	WATER COOLER RENTAL & WATER	1442417	8.00	
956.00	AMERICAN ASSN OF AIRPORT EXEC	AAAE INTERACTIVE EMPLOYEE TRAINING.	711383	4,400.00	pur-010565
		Sub Total 581-582 FIELD MAINTENANCE		**44,247.48**	
581-583	**TERMINAL MAINTENANCE**				
775.00	SUPPLYWORKS	40 LOTION SOAPS	343320669	325.00	
775.00	KSS ENTERPRISES	JANITORIAL SUPPLIES	942150	492.18	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5235 PORTAGE #83710077	1000 5440 1417	29,642.69	
931.06	MITE-E EXTERMINATING	MONTHLY PEST CONTROL	12649	50.00	
931.06	HOME DEPOT	DOOR STOPS	08112015	42.09	
		Sub Total 581-583 TERMINAL MAINTENANCE		**30,551.96**	
581-584	**PARKING**				
808.54	STANDARD PARKING	JULY 2015 PARKING SERVICES	JULY 2015	32,014.43	
808.54	STANDARD PARKING	2015 MANAGEMENT FEE	1	4,000.00	

Account	Vendor	Description	Invoice	Amount	PO Num
581-584	**PARKING**	**(Continued)**			
975.05	ASPHALT RESTORATION	PARKING LOT DRAIN REPAIR	9362	995.00	
975.05	ASPHALT RESTORATION	PARKING LOT DRAIN REPAIR	9361	455.00	
		Sub Total 581-584 PARKING		**37,464.43**	
581-585	**CAPITAL**				
958.25	DEMAAGD GMC NISSAN INC	2004 CHEVY SILVERADO VIN	1GHK24U84E22	13,805.00	pur-010581
967.37	MEAD & HUNT ENGINEERS	TERMINAL DEMO SPECS	254406	17,076.01	
		Sub Total 581-585 CAPITAL		**30,881.01**	
581-587	**AIRPORT SECURITY**				
931.00	KNIGHT WATCH	BADGE PRINTER RIBBONS	113023	404.00	
		Sub Total 581-587 AIRPORT SECURITY		**404.00**	
		Total 581 AIRPORT		**146,955.08**	
633-000	**DOCUMENT SERVICES**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 OFFICE SUPPLIES	8035713682	302.38	
730.00	CENTRAL MICHIGAN PAPER CO	ACCT#KAL994 CHIPBOARD	186060-00	38.20	
		Sub Total 633-000 DOCUMENT SERVICES		**340.58**	
633-003	**VEHICLE SERVICES**				
745.00	KNAPP ENERGY, INC.	ACCT#07997 7,401 GALS NO LEAD	29630	12,749.02	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTORS & PADS	933405	577.29	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 PANEL	650804	399.28	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 HINGE	650816	82.96	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 (S) VENT, HARNESS	650690	57.36	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRES	157-1055538	651.72	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	INSTALL AIR BAG IGNITOR. PARTS & LABOR.	827024	1,065.61	pur-010564
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 MOULDING	509619	85.39	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SHOCKS	933070	199.74	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRES	157-1055488	1,073.92	
763.00	DENOOYER BROTHERS, INC.	CUST#7553 CYLINDER KIT	504231	247.49	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SERP BELT, A/C BELT,	933097	125.12	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SERP BELT, DRIVEBELTS	931121	95.02	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SUPPLIES/PARTS	930628	274.80	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 TRANSMI	649813	98.25	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 ACTUATOR	651041	149.31	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR & OIL FILTERS	934444	45.18	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY CHARGER	934037	45.14	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER BLADES	934186	32.06	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTER	931678	7.57	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 MARINE RV BATTERY, CORE DEP	933846	94.59	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SUPPLIES, PARTS	933212	225.17	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	934038	222.02	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HALOGEN BULBS	934142	38.56	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTORS	932277	280.53	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	932154	176.91	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CANISTER VENT VALVE	933199	49.20	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HEADLIGHT	934040	13.54	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WARRANTY	932302	-356.45	R
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTOS	931117	-275.85	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 MOTOR	514558	53.67	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSITS	931826	-150.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 A/C COMPRESSOR, A/C DOOR	932137	380.56	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SUPPLIES	931768	362.01	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS, AIR	932148	150.46	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HUB ASSY	932654	139.06	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CANISTER VENT VALVE,	933368	63.13	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL FILTERS	932158	41.64	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 GASKET MATERIAL	932924	9.55	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRES	157-105537	651.72	
808.00	R. W. MERCER CO.	ACCT#KAL230 B OPERATOR INSPECTION	51098	250.00	
850.00	VERIZON WIRELESS	ACCT#542045154-00001 CELLPHONE CHARGES	9750446468	1,832.03	
973.00	RIZZOLO, MATT	TRIM PAD TL, PUSH PIN PULLER PLIERS	08261518120	68.75	
973.00	RIZZOLO, MATT	DIGIT DISPLAY CIRUIT TEST	08241518053	76.99	
973.00	RIZZOLO, MATT	RP BT, RATCHETING COMBO WR, FLEX RATCHET	08241518052	38.85	
973.00	THE RIDGE COMPANY, INC.	ACCT#08018 QUIET COMPOSITE - TOOL	930717	356.45	
		Sub Total 633-003 VEHICLE SERVICES		**22,855.32**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 633 CENTRAL STORES	**23,195.90**	
690-005	**AREA AGENCY ON AGING STAFF**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JULY/AUGUST 2015	9750519113	80.02	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JUNE/JULY 2015	9748857197	80.02	
			Sub Total 690-005 AREA AGENCY ON AGING STAFF	**160.04**	
			Total 690 HCS POOLED COSTS	**160.04**	
736-001	**GENERAL**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015-2	3,484.19	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/28/15	09032015-2	4,454.63	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015-2	8,441.80	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/28/15	09032015-2	1,732.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015-2	480.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015-2	410.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/28/15	09032015-2	485.00	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/28/15	09032015-2	11,499.93	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015-2	5,235.09	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015-2	4,521.24	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015-2	51.62	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/28/15	09032015-2	31.30	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015-2	75.24	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/28/15	09032015-2	88.45	
			Sub Total 736-001 GENERAL	**40,991.49**	
736-002	**ROADS**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015-2	342.73	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/28/15	09032015-2	278.09	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015-2	293.08	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015-2	127.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/28/15	09032015-2	184.50	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/28/15	09032015-2	3.42	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015-2	5.73	
			Sub Total 736-002 ROADS	**1,234.55**	

Account	Vendor	Description	Invoice	Amount	PO Num
736-003	**CMH**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015-2	615.76	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/28/15	09032015-2	444.03	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015-2	3,045.75	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/28/15	09032015-2	51.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015-2	81.50	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/28/15	09032015-2	3.67	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/21/15	08272015-2	27.29	
			Sub Total 736-003 CMH	**4,269.00**	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	**46,495.04**	
792-152	**PROGRAM**				
901.00	MLIVE MEDIA GROUP	7/1/15-7/31/15 WEATHERIZATION BIDS	07/01/15-07/31/1:	43.96	
			Sub Total 792-152 PROGRAM	**43.96**	
			Total 792 WEATHERIZATION	**43.96**	
793-141	**ADMINISTRATION**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JUNE/JULY 2015	9748857197	40.01	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JULY/AUGUST 2015	9750519113	40.01	
			Sub Total 793-141 ADMINISTRATION	**80.02**	
793-142	**CSBG - GCP**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7141057140-000-001 OFFICE SUPPLIES	3274460037	6.77	
			Sub Total 793-142 CSBG - GCP	**6.77**	
			Total 793 COMMUNITY SERVICES	**86.79**	
			Grand Total	**2,922,335.43**	

Kalamazoo County Public Housing Commission Umbrella
Reporting by the Program Service Numbers
(For the year January 2013 through December 2013 [7/15/2014])

1) **HOUSING VOUCHERS** – 9 **LHAF** (Local Housing Assistance Found) vouchers - **16 persons**

- 9 households – 9 active: 8 adults and 8 children
- 3 graduates
- 1 year closely supported housing
- All voucher recipients 30% AMI or less
- Geographic areas served – mostly urban within the County.
- Partner agencies – Portage Community Center, Nurse Family Partnership, Open Door
- See 7 below.

2) **HOMELESS PREVENTION** –**121 persons**

- 35 houses holds total
- 28 households with children = 115 individuals
- 5 households without children = 6
- 97% of the households served are at 30% of the Area Median Income (AMI) or less
- Geographic area served is Countywide
- Partnering with several community agencies notably a contract with Housing Resources, Inc

3) **TRANSITIONAL HOUSING** – Women in Recovery – **6 persons**

- Supported by HUD Scattered site vouchers through KCMHSAS
- Onsite support services for 6 women/ congregate living
- Created and owned and run by The Sisters of St. Joseph from 1980 thru early 2009
- Kal. County Public Housing Commission bought & reopened in fall 2009 and commenced renovation in 2013

4) **PERMANENT HOUSING** – single chronically homeless adults with disability - **11 persons**

- Supported by HUD Scattered site vouchers through KCMHSAS
- 10 studio units and a single bedroom for the live in service representative

5) **PERMANENT HOUSING** – for homeless families – **60 persons**

- 11 Single Family Housing Units spread across county areas with access to public transportation.
- Today, 12 adults and 48 children
- Supported through Project Based Vouchers (section 8), Section 8 vouchers or HUD scattered site vouchers (provided through MSHDA or KCMHSAS)
- [Operated and managed by the following groups: Bethany Non-Profit Housing Corporation, Elm Street Non-Profit Housing Corporation, Family Non-Profit Housing Corporation and Kalamazoo County Housing Choices - all individual non-profit housing agencies.]

6) **MORTGAGE FORECLOSURE PREVENTION** - Planning completed; 2014 forecast 6 rescues/ support 30 families in general in partnership with Kalamazoo Neighborhood Housing Services.

7) **SECURITY DEPOSIT LOAN FUND** – Planning completed; Part of LHAF. Revolving Fund.

TOTAL NUMBER OF PERSONS SERVED IN 12 MONTH PERIOD – 212 CHILDREN & ADULTS

Questions, comments or concerns are welcome. Please contact either David Anderson danderson@kazoocmh.com or David Artley barrieandmaddie@gmail.com

Kalamazoo County Public Housing Commission Umbrella Reporting
by the Program Service Numbers
(For the year January 2014 through December 2014 [8/31/2015])

1) **HOUSING VOUCHERS** – 11 LHAF (Local Housing Assistance Found) vouchers - **21 persons**
11 households – 3 active: 12 adults and 11 children
- 6 graduates
- 1 year closely supported housing
- All voucher recipients 30% AMI or less
- Geographic areas served – mostly urban within the County.
- Partner agencies – Portage Community Center, Nurse Family Partnership, Open Door
- See 7 below.

2) **HOMELESS PREVENTION –131 persons**
- 39 houses holds total
- 28 households with children = 120 individuals
- 11 households without children = 11
- 97% of the households served are at 30% of the Area Median Income (AMI) or less
- Geographic area served is Countywide
- Partnering with several community agencies notably a contract with Housing Resources, Inc

3) **TRANSITIONAL HOUSING** – Women in Recovery – **6 adults; 6 children**
Supported by HUD Scattered site vouchers through KCMHSAS
- Onsite support services for 6 women/ congregate living
- Created and owned and run by The Sisters of St. Joseph from 1980 thru early 2009
- Kal. County Public Housing Commission bought & reopened in fall 2009 and commenced renovation in 2013

4) **PERMANENT HOUSING** – single chronically homeless adults with disability - **11 persons**
Supported by HUD Scattered site vouchers through KCMHSAS
- 10 studio units and a single bedroom for the live in service representative

5) **PERMANENT HOUSING** – for homeless families – **59 persons**
- 11 Single Family Housing Units spread across county areas with access to public transportation. Today, 12 adults and 47 children
- Supported through Project Based Vouchers (section 8), Section 8 vouchers or HUD scattered site vouchers (provided through MSHDA or KCMHSAS)
- [Operated and managed by the following groups: Bethany Non-Profit Housing Corporation, Elm Street Non-Profit Housing Corporation, Family Non-Profit Housing Corporation and Kalamazoo County Housing Choices - all individual non-profit housing agencies.]

6) **MORTGAGE FORECLOSURE PREVENTION** – In 2014, 6 rescues (**12 persons**)/ financial education support: **122 families** in general in partnership with Kalamazoo Neighborhood Housing Services and others.

7) **SECURITY DEPOSIT NO INTEREST REVOLVING LOAN FUND** – Part of LHAF. Revolving Fund. Loans active 13 in year: 8 repaid in full. 1 closed out WNC. 4 carry over into 2015.

TOTAL NUMBER OF PERSONS SERVED IN 12 MONTH PERIOD –368 CHILDREN & ADULTS

Questions, comments or concerns are welcome. Please contact David Artley barrieandmaddie@gmail.com

CURRENT OPERATING BUDGET OF KALAMAZOO COUNTY PUBLIC HOUSING COMMISSION – 2015

8/31/2016

$125,000 Allocation from Kalamazoo County Board of Commissioners for 1/1/2015 through 12/31/2015.

(the glue that holds our safety net together)

Item	Budget	Spent Jan/Jul 15	Committed Yet to disburse	Comments
Contingencies	0	0	0	
Fuse	$25,000 not included in total below.	0	$75,000 over two years** not included in total	Awaiting start date
Homeless Prevention	$69,000	$56,273	$12, 727	
LHAF	$25,000	$11,310	$13,690	
Mort Fore Prev.	$25,000	$12,500	$12,500	
Fees (audit et al)	$6,000	$1,050	$5,950	
TOTAL	$125,000	$81,133	44,867	

From P&L Budget versus Actual dated 7/31/2016

THIS ONLY ACCOUNTS FOR THE COUNTY'S $125,000 FOR 2015.

It does not include the S&C federal funds, Section 8 vouchers, Hud scattered site vouchers , donations nor Grant spending assurance. These add up to slightly less that $1,500,000 in leveraged match funds.

ADMINISTRATIVE SERVICES MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS

FROM: THOM CANNY, CORPORATE COUNSEL

DATE: AUGUST 24, 2015

SUBJECT: COUNTY BOARD BYLAWS; PROPOSED AMENDMENT TO SECTION 4.6 "VOTING."

Recently County Commissioners have expressed an interest in amending Section 4.6.B of the Board's Bylaws which governs the Board's voting procedure. Currently, Section 4.6.B states:

> "B. Except as otherwise provided by statute or rule, all questions shall be determined by the votes of the majority of the Commissioners present, except upon the final passage or adoption of any measure or resolution, or the allowance of any claim against the County, in which case the majority of all the Commissioners elected and serving shall be necessary. (MCLA 46.3)."

Michigan law allows the Board of Commissioners to include the following provision in its Bylaws:

> "The votes of 2/3rds of the Commissioners present or a majority of the members elected and serving, whichever is greater, are required on final passage or adoption of a nonagenda item.

Adding this provision to the Bylaws would require more votes than a simple majority of the Commissioners present when considering non-agenda items. It would require at least six or

seven votes to pass or adopt a non-agenda item at a Board meeting.[1] Typically, this provision would affect new business items, and old business items, not specifically identified on the Meeting's agenda. The rational for requiring more than a simple majority vote of Commissioners present, is because neither the public nor the Commissioners will have had prior notice of the non-agenda item and requiring a higher number of votes to pass/adopt the measure guards against legislation through surprise.

If the Board would like to amend Section 4.6.B. of its Bylaws to add the provision outlined above, we will include the Amendment as an action item on your September 15, 2015 Agenda. Thank you for your time and consideration in this matter. Please feel free to contact me at your convenience if you have any questions, comments or concerns regarding this Memorandum or the Bylaws.

[1] If nine (9) Commissioners are present six (6) votes would be needed to pass/adopt a non-agenda item. If ten (10) or eleven (11) Commissioners are present seven (7) votes would be needed to pass/adopt a non-agenda item.

Please rate the performance of Corporate Counsel, Thom Canny, based on the following scale:

1. Unacceptable
2. Needs improvement
3. Meets expectations
4. Exceeds expectations
5. Excellent

KALAMAZOO COUNTY BOARD OF COMMISSIONERS CORPORATE COUNSEL ANNUAL EVALUATION							
CATEGORY	**5**	**4**	**3**	**2**	**1**	**Don't Know**	**Comments**
1. Confidence/Advice: Level to which commissioners have confidence and trust in advice provided by counsel; ability to rely on opinions provided by counsel.							
2. Knowledge – legal: Corporate Counsel demonstrates appropriate command and necessary knowledge of relevant legal issues and questions							
3. Knowledge – legislative: Corporate Counsel remains apprised of legislative proposals and changes which may impact the County, and provides timely analysis of same to the Board.							
4. Accuracy: Verbal and written information provided is accurate and reliable.							
5. Communication: Communication (written and verbal) is clear, concise and generally received as intended.							
6. Timeliness: Corporate Counsel responds to requests, emerging issues and projects in a timely manner, enabling the Board to act appropriately.							

KALAMAZOO COUNTY BOARD OF COMMISSIONERS
CORPORATE COUNSEL ANNUAL EVALUATION

CATEGORY	5	4	3	2	1	Don't Know	Comments
7. Preparedness: Corporate Counsel anticipates and is prepared for legal questions which arise during discussions at board meetings.							
8. Emerging Issues: Corporate Counsel appropriately alerts commissioners to emerging legal issues which may impact the County.							
9. Relationship with Commissioners: Corporate Counsel is accessible to commissioners and responsive to their legal inquiries.							
10. Relationship with Administration: Corporate Counsel maintains a positive, productive and professional working relationship with administration and elected officials in the carrying out of responsibilities.							
11. Professionalism: Corporate Counsel represents the County in a professional manner and is respected for his position and opinion by those with whom he works.							
12. Overall general rating of Corporate Counsel's performance.							

CORPORATE COUNSEL – ADDITIONAL COMMENTS
Please comment on: **Areas of greatest strength of Corporate Counsel:**
Areas for improvement by Corporate Counsel:

Additional Comments: _____

_____

_____

This evaluation was completed by: _____ Date Completed: _____

HCS Relocation

I. Two Options for Relocation of HCS from Nazareth

A. Lease Illinois Envelope Building (Bryant St.)

B. Utilize existing County buildings

II. Facilities Master Plan Goals & Objectives: 2012

(Benchmarks for various strategies with the understanding that the final solution would attempt to meet as many of these parameters as possible.)

A. Enhance citizen access to County programs and services by locating uses that share a common customer base

B. Locate Circuit (Family) Court operations in one location with Probate Court

C. Locate remaining Court operations (currently located in Michigan Avenue Courthouse and Crosstown) into a single location whether at the Gull Road Complex or downtown (revised 2015)

D. Consider not maintaining County presence at Michigan Avenue Courthouse (revised 2015)

E. Enhance the safety of County facilities for citizens, customers and staff

F. Reduce the facilities maintenance, operational and energy costs – design and space efficiencies

G. Integrate non-County and County programs and services

H. Terminate existing leases: Nazareth, Crosstown, Shaver Road, WMU

I. Relocate Probation/Friend of the Court from Administration Building

III. Assumptions

A. Parking for employees will be provided as will a sufficient number of public spaces

B. HCS will maintain a singular location (except Dental, fixed & mobile, transferred to Family Health Center.

IV. Illinois Envelope Building (Bryant Street)

A. Summary: Lease a 49,000 +/- square foot building from Plaza Corp for HCS. Existing Family Court Building (Gull Road) would be repurposed for Specialty Courts, outside supporting agencies, conference rooms, and file storage. In the Administration Building the Elected Officials floor and common areas would be remodeled.

B. Costs:

Lease - (20 Years Pending further discussions with Plaza Corp)	$14,160,000
Administration Building Deferred Maintenance -	$8,600,000
Administration Building Repurpose -	$3,000,000
Gull Road Building Deferred Maintenance -	$5,000,000

C. Positives: Singular location for HCS operations in an area of need located with other similar providers (campus setting), less parking demand downtown, adds to City taxable value.

D. Negatives: Continues leased space, expands County footprint, need to reduce HCS operational costs, technology and tenant uncertainties.

V. Utilize Existing County Buildings (Kalamazoo and Gull Road)

A. Summary: Perform deferred maintenance and repurpose the Administration Building (Kalamazoo Ave.) and existing Family Court Building (Gull Road). When Gull Road becomes vacant, relocate Administration and Board, including Chambers, to Gull Road. Kalamazoo Avenue would retain Elected Officials and HCS would occupy 2nd, 3rd, and 4th floors.

B. Costs:

Administration Building Deferred Maintenance and Repurpose –	$13,500,000
Gull Road Building Deferred Maintenance and Repurpose -	$7,000,000
Parking - (110 more employees than if Admin stays at $25,000 per car)	$2,750,000

C. Positives: Reduces footprint, repurposes existing buildings, eliminates lease, location between target areas.

D. Negatives: Not part of campus, increases parking costs.

HCS New Facility Cost Analysis

Nazareth Facility 2014 Actual Cost		$ Amount	
#115-001 B&G	$	491,200	
#115-002 Operations		252,200	
Annual Building Operational Cost	$	743,400	
less square footage adjustments*		(204,000)	
Revised Annual Building Operational Cost	$	539,400	Current
Less Current Lease**		(125,000)	
Plus New Lease		715,000	
Taxes/fiber		150,000	
Projected Illinois Facility Expenditure Budg	$	1,279,400	Projected

		$ Amount
Sources of Illinois Facility Revenue	$	1,279,400
Grant Funded Programs		(182,400)
County General Fund	$	1,097,000
less current General Fund		(350,800)
Additional General Fund Appropriation	**$**	**746,200**
Elimination of Dental Program (potential)		(380,000)
Funding Shortfall	$	366,200

Notes:

*Projected cost reduction related to change in gross square foot i.e.. fewer staff, lower utilities, newer equipment etc.

		Sq. Ft $		Sq. Ft.			Annual $		Full Lease $**
Projected Building Lease Costs	$	14.30		50,000		20	$ 715,000.00	**$**	**14,300,000.00**

Option to purchase available after 20 year lease at Appraisal Value