Committee of the Whole Meeting

September 20, 2016

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
SEPTEMBER 20, 2016

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, September 20, 2016, at 3:30 p.m.*** for the purpose of:

		Projected Time for Presentation & Discussion
1.	Land Bank Authority Interviews (3)	3:30 – 4:30 p.m.
2.	Review of Transfers and Disbursements (Item BB.) – *Tracie Moored*	4:30 – 4:35 p.m.
3.	Technology Funds: Juvenile Home Security – *Tracie Moored*	4:35 – 4:45 p.m.
4.	Brownfield Plan – Village of Schoolcraft - *Rachel Grover*	4:45 – 4:55 p.m.
5.	Public Housing Commission Update – *David Anderson*	4:55 – 5:25 p.m.
6.	2017 Budget Overview – *Tracie Moored*	5:35 – 5:55 p.m.
7.	Administrative Performance Appraisal Process – *Chair Taylor*	5:55 – 6:00 p.m.
8.	Any other items	
9.	Executive Session	
10.	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 14, 2016
MEETINGS OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONERS ARE OPEN TO ALL WITHOUT REGARD TO RACE, SEX, COLOR, AGE, NATIONAL ORIGIN, RELIGION, HEIGHT, WEIGHT, MARITAL STATUS, POLITICAL AFFILIATION, SEXUAL ORIENTATION, GENDER IDENTITY OR DISABILITY. KALAMAZOO COUNTY WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES, SUCH AS SIGNERS FOR THE HEARING IMPAIRED AND AUDIO TAPES OF PRINTED MATERIALS BEING CONSIDERED AT THE MEETING/HEARING, TO INDIVIDUALS WITH DISABILITIES AT THE MEETING/HEARING UPON FOUR (4) BUSINESS DAYS' NOTICE TO THE COUNTY. INDIVIDUALS WITH DISABILITIES REQUIRING AUXILIARY AIDS OR SERVICES SHOULD CONTACT THE COUNTY BY WRITING OR CALLING:

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

ADMINISTRATIVE SERVICES MEMORANDUM

TO: Board of Commissioners

FROM: Tina Becker

DATE: September 13, 2016

SUBJECT: Land Bank Interviews

The term of Chuck Vliek expires September 30, 2016. He is not seeking reappointment.

The term of Jerome Kisscorni, a City of Kalamazoo Representative appointed by the City also has a term that is expiring September 30, 2016. The City of Kalamazoo's recommendation is forth coming.

Interviews to fill the one vacancy are scheduled for Tuesday, September 20, 2016 beginning at 3:30 p.m.

The Interviews are scheduled as follows:

- 3:30 p.m. – Mr. Steven Hassevoort
- 3:45 p.m. – Ms. Heather Isch
- 4:00 p.m. – Mr. Chan Pratt

The term being filled will commence October 1, 2016 to September 30, 2019

KALAMAZOO COUNTY LAND BANK AUTHORITY BOARD

The Kalamazoo County Land Bank Authority Board is responsible for the authoritative oversight of the land bank, for the purpose of acquiring, assembling, disposing of, and quieting title to property, including tax- reverted property, to foster the development of the property, and to promote economic growth in Kalamazoo County. Meetings are held at 8:30 a.m. on the 2nd Thursday every other month at the Riverview Launch facility, 1523 Riverview Drive. Chairperson: Mary Balkema (269)384-8134.

1. Introduction of Appointment Board Committee.

2. Please provide us with some information about yourself.

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

4. What has been your involvement with the organization?

5. How passionate are you about the Land Bank's work.

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

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

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

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

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

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

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

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

KALAMAZOO COUNTY BOARD OF COMMISSIONERS

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

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

Name Steven Hassevoort

Occupation Architect

Home Address [redacted]
Street City Zip

Home Telephone [redacted]

Business Telephone [redacted]

Cell Number [redacted]

E-mail address [redacted]

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

I believe that the following experience and qualifications will allow me to make a positive contribution to the Land Bank Authority board of directors:
>Business owner in Kalamazoo County for twenty years including the owner of a seven year old successful business startup
>Architect with over thirty years experience with a wide range of project types
>Earned both Masters of Architecture and MBA degrees from the University of Michigan which allows me to see both the business and design sides of land use issues
>A passion for reuse of underutilized buildings and property in our community

Volunteer Experiences:

US Green Building Council West Michigan Chapter Board 2008-16
City of Kalamazoo Downtown Design Review Committee 2006-16
Downtown Kalamazoo Incorporated - Project Review Committee 2006-16
Kalamazoo Public Schools 2006 and 2010 Bond Committees
Leadership Kalamazoo, Class of 1999
Goodwill Industries of SW Michigan Board of Directors 2000-06
Kalamazoo First UMC - Building & Grounds Committee 2000-16

8/29/2016
Date of Application

RECEIVED
AUG 30 2016
KALAMAZOO COUNTY
BOARD OF COMMISSIONERS

KALAMAZOO COUNTY BOARD OF COMMISSIONERS

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

- [ ] Animal Services & Enforcement Board
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- [ ] Soil Erosion & Sedimentation Board of Appeals
- [ ] Southcentral Michigan Planning Council
- [ ] Substance Abuse Council

Name Heather M. Isch

Occupation CEO/President LKF Marketing

Home Address [redacted]
Street City Zip

Home Telephone [redacted]

Business Telephone [redacted]

Cell Number [redacted]

E-mail address [redacted]

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

I have worked at LKF Marketing for over 17 years and recently became the new owner of this firm (celebrating 27 years of business in our community). We are a Certified WEBNC company.

LKF has always been committed to serving our community through volunteer work and in the paid work that we provide. Some of our relevant experience include the development of the RiversEdge brand, Development of the Protect your Water website for the City of Kalamazoo, recent PR for The Foundry project at 600 E. Michigan,and various design, content, public relations and event planning for the Economic Development department for The City of Kalamazoo. You can find more about our work, community affiliations at http://www.lkfmarketing.com.

Volunteer Experiences:

Served one 2 year term on Board of Directors for Kalamazoo Rotary
Currently serving on the Vibrant Board for Land Bank
Currently serving on Board of Directors at Heritage Community Foundation
Currently serving as Chair of the Speakers committee for Kalamazoo Rotary
Volunteer to Read every year to KPS second graders through Rotary is for Reading program
Currently providing time and marketing service to Fare Games project and ProBono graphic design services to KzooNutrition(new Tenant in Washington Square)
Verburg Park Clean up through Rotaract and Kalamazoo Rotary

8/04/2016
Date of Application

RECEIVED
AUG - 4 2016
KALAMAZOO COUNTY
BOARD OF COMMISSIONERS

KALAMAZOO COUNTY BOARD OF COMMISSIONERS

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

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- [ ] Soil Erosion & Sedimentation Board of Appeals
- [ ] Southcentral Michigan Planning Council
- [ ] Substance Abuse Council

Name Chan M. Pratt

Occupation Community Health Worker

Home Address [redacted]
Street City Zip

Home Telephone [redacted]

Business Telephone [redacted]

Cell Number [redacted]

E-mail address [redacted]

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

Community active for years. Youth leader, Community Leader. Clergy.
I have worked to improve the lives of the youth and the people in the Kalamazoo Community for years. on all sides of town and all races.
My desire is to see a Strong United Kalamazoo.

Volunteer Experiences:

Kalamazoo Boxing Academy
Voices of Western Michigan Gospel Choir
Kalamazoo Civic Theater
All Nations Temple C.O.G.I.C. Youth Ministries
StrongTower Youth Ministries
Hispanic American Alliance
Three Rivers H.S. After School Program(Speaker
Vision Purpose Destiny -Motivational Speaking
Kyd-Net Youth United Way
Peace Jam
Northside Economic Potential Group
Father's Fathering Fathers
Fatherhood Network

RECEIVED
AUG - 1 2016
KALAMAZOO COUNTY
BOARD OF COMMISSIONERS

7/29/2016
Date of Application

2./BB.

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
SEPTEMBER 20, 2016

DISBURSEMENTS

CLAIMS

Claims	$2,798,596.24
Claims Requiring Disclosure:	$0.00
Total Current Claims:	**$2,798,596.24**

RELEASE OF FUNDS

Kalamazoo County Consolidated Dispatch Authority July/August 2016 911 Surcharge Distribution	$268,167.58
Total Release of Funds:	**$268,167.58**

TRANSFERS

DEPARTMENT/ACCOUNT	DECREASE	INCREASE

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
957.57	CHARTER COMMUNICATION	CABLE TV SERVICES	8245 12 510 055:	42.44	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**42.44**	
101-102	**COUNTY ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/8/16	8040560351	789.85	
		Sub Total 101-102 COUNTY ADMINISTRATION		**789.85**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	A# 1917 | JURY SUMMONS	132587	135.90	
728.00	FEDEX GROUND	SHIPPING	5-516-36168	34.50	
728.00	FEDERAL EXPRESS	A#: 3300-3253-7 KZOO CIRCUIT COURT	5-516-54472	39.14	
728.00	UNITED STATES POSTAL SERVICE	BRM RENEWAL PERMIT #2625000	08/20/2016	215.00	
728.00	UNITED STATES POSTAL SERVICE	BRM RENEWAL PERMIT #2625001	08/20/2016	670.00	
730.00	EXCEL SYSTEMS	102106-AK | ALPHA ROLLS	122163	193.80	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/15/16	8040658642	143.89	
730.00	D.L. GALLIVAN, INC.	STAPLES FOR NEW COPIERS AT 9CC MAC	IN29637	215.50	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 CR INV#3311637254	8040560351	-64.80	
730.17	VERIZON WIRELESS	IPADS FOR LIGHTVOET & GIGUERE	9770179589	959.98	
732.20	LEXISNEXIS	JULY 2016 MIN COMMITMENT BALANCE	1340414-201607:	50.00	
732.20	WEST PAYMENT CENTER	TRIAL DIV - MI COMPILED ANNO SUB	834519075	252.75	
732.20	WEST PAYMENT CENTER	SUBSCRIPTION	834516047	354.75	
803.00	EVANS, GALE	SMITH TRANSCRIPT	531	42.60	
803.00	MORSE, DAWN	JONES TRANSCRIPT	2014-1646	52.35	
803.00	QUARRY, REBECCA	TRANSCRIPT	2016-40	25.72	
803.00	QUARRY, REBECCA	TRANSCRIPT	2016-47	70.35	
803.00	MORSE, DAWN	JONES TRANSCRIPT	2015-0028	52.35	
803.00	BOWERS, DENISE	KYE INVOICE	2016-0787	43.05	
803.00	ABBS-KUCKS, REBECCA	BAKER TRANSCRIPT	2016-0031	129.25	
803.00	KLOMPARENS, LILIANA	WALKER TRANSCRIPT	2016-0850	65.60	
803.00	PALENICK, M. KIM	ADAMS TRANSCRIPT	2016-0940	43.05	
803.00	EVANS, GALE	LAFORGE TRANSCRIPT	530	31.50	
803.00	EVANS, GALE	DIXON TRANSCRIPT	532	181.25	
803.00	KLOMPARENS, LILIANA	RUSH TRANSCRIPT	2016-0423	98.40	
803.00	BRANCH, CONNIE	THOMAS TRANSCRIPT	679	63.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
804.00	PNC BANK	2016-37CC JURY PAYROLL 09022016	2016-37CC	967.40	
804.00	PNC BANK	2016-36CC JURY PAYROLL 08152016	2016-36CC	515.50	
805.01	CARL H CLATTERBUCK AGENCY	INVESTIGATION	2015-1052-FH	544.40	
806.05	KOENIG, ALAN B	2016-1079-FY ATTORNEY FEES (BINDOVER)	2016-1079-FY	460.00	
806.05	CHAMPION LAW OFFICES	2014-1707-FH ATTORNEY FEES (PROBATION	2014-1707-FH	248.00	
806.05	KINNEY PLC, JAMES M	2016-1119-FY ATTORNEY FEES (BINDOVER)	2016-1119-FY	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1338-FD ATTORNEY FEES (BINDOVER)	2015-1338-FD	460.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2016-0320-FH ATTORNEY FEES (OTHER)	2016-0320-FH	800.00	
806.05	SCOTT GRAHAM PLLC	BINDOVER	2016 0524 FH	800.00	
806.05	SCOTT GRAHAM PLLC	BINDOVER	2016 0313 FH	460.00	
806.05	TURPEL, KEITH	2016-1103-FH ATTORNEY FEES (BINDOVER)	2016-1103-FH	460.00	
806.05	CHAMPION LAW OFFICES	2014-0689-FH ATTORNEY FEES (BINDOVER)	2014-0689-FH	460.00	
806.05	CHAMPION LAW OFFICES	2015-1463-FH ATTORNEY FEES (BINDOVER)	2015-1463-FH	300.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-1006-FY ATTORNEY FEES (BINDOVER)	2016-1006-FY	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-1046-FH ATTORNEY FEES (PLEA)	2016-1046-FH	460.00	
806.05	KOENIG, ALAN B	2016-0292-FY ATTORNEY FEES (ORDER)	2016-0292-FY	385.00	
806.05	PRENTICE-SAO, SUSAN	2016-0360-FH ATTORNEY FEES (PROBATION	2015-1172-FH	150.00	
806.05	CHAMPION LAW OFFICES	2016-0038-FC ATTORNEY FEES (TRIAL-TIER	2016-0036-FC	1,780.00	
806.05	CHAMPION LAW OFFICES	2016-1033-FC ATTORNEY FEES (BINDOVER)	2016-1033-FC	1,382.00	
806.05	CHAMPION LAW OFFICES	2015-1875-FC ATTORNEY FEES (BINDOVER)	2015-1875-FC	1,016.50	
806.05	CHAMPION LAW OFFICES	2016-0929-FH ATTORNEY FEES (BINDOVER)	2016-0929-FH	460.00	
806.05	MEYER-SOREK, JULIANNE	06/17/16, 07/15/16, AND 07/29/16 DRUG	06/17,7/15,7/29	450.00	
806.05	CAIRNS, VIRGINIA C	BINDOVER.	2016-0960 FH	400.00	
806.05	SVIKIS, ANDIS	08/17/16 BINDOVER.	2016-1037-FY	460.00	
806.05	SVIKIS, ANDIS	2016-1081-FY ATTORNEY FEES (BINDOVER)	2016-1081-FY	460.00	
806.05	MCDONOUGH JR, WARD F	08/25/16 BINDOVER.	2016-0398 FY	460.00	
806.05	KOENIG, ALAN B	08/0216 PRELIM HEARING DISMISSED.	16-0794	50.00	
806.05	ALLEN, THOMAS J	09/29/15 PROBATION VIOLATION - FORMAL	2011-0019FH	248.00	
806.05	BEOUGHER, MARK	2016-0965-FH ATTORNEY FEES (BINDOVER)	2016-0965-FH	460.00	
806.05	CAIRNS, VIRGINIA C	08/24/16 BINDOVER.	2016-1071-FH	800.00	
806.05	CAIRNS, VIRGINIA C	08/24/16 BINDOVER.	2016-0983-FH	460.00	
806.05	KINNEY PLC, JAMES M	2016-1031-FY ATTORNEY FEES (BINDOVER)	2016-1031-FY	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-1115-FT ATTORNEY FEES (BINDOVER)	2016-1115-FT	460.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	BINDOVER.	2016-1003 FY	460.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	BINDOVER	2016-0922 FY	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	KOENIG, ALAN B	08/18/2016 BINDOVER	16-1055	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-1090-FH ATTORNEY FEES (BINDOVER)	2016-1090-FH	570.00	
806.05	TURPEL, KEITH	08/25/16 BINDOVER.	2013-1469	460.00	
806.05	TURPEL, KEITH	08/25/16 BINDOVER.	2016-0606	460.00	
806.05	KINNEY PLC, JAMES M	BINDOVER.	2016-1012 FY	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	BINDOVER	2016-0972	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	PLEA.	2016-1015 FH	460.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	CIRCUIT COURT BINDOVER.	2016-1000 FY	460.00	
806.05	CAIRNS, VIRGINIA C	DISMISSED PRELIM EXAM.	2016-0877 FH	385.00	
806.05	TURPEL, KEITH	08/23/16 BINDOVER.	2016-0841	460.00	
806.05	SYKES, WILLIAM R.	08/23/16 PROBATION VIOLATION - INFORMAL	15-1607FH	150.00	
806.05	CAIRNS, VIRGINIA C	2016-1077-FD ATTORNEY FEES (RETAINED	2016-1077-FD	50.00	
806.05	CAIRNS, VIRGINIA C	2016-0737-FD ATTORNEY FEES (RETAINED	2016-0737-FD	50.00	
806.05	CHAMPION LAW OFFICES	2016-0847-FH ATTORNEY FEES (BINDOVER)	2016-0847-FH	460.00	
806.05	CHAMPION LAW OFFICES	2016-0415-FH ATTORNEY FEES	2016-0415-FH	400.00	
806.05	CHAMPION LAW OFFICES	2016-1033-FC ATTORNEY FEES	2016-1033-FCA	230.00	
806.05	KOENIG, ALAN B	08/16/16 BINDOVER	16-1022	800.00	
806.05	KOENIG, ALAN B	08/16/16 BINDOVER	16-1018	460.00	
806.05	PRENTICE-SAO, SUSAN	08/03/16 PLEA	16-0609 FY	460.00	
806.05	KOENIG, ALAN B	2015-1880-FH ATTORNEY FEES (BINDOVER)	2015-1880-FH	460.00	
806.05	MCDONOUGH JR, WARD F	2016-1084-FH ATTORNEY FEES (BINDOVER)	2016-1084-FH	460.00	
806.05	MCDONOUGH JR, WARD F	2015-0653-FH ATTORNEY FEES (BINDOVER)	2015-0653-FH	460.00	
806.05	MCDONOUGH JR, WARD F	08/16/16 BINDOVER	2016-0908 FY	460.00	
806.05	LEVINE & LEVINE	08/15/16 DRUG COURT - 2 HRS	08/05/16 DRUG (	150.00	
806.05	MCDONOUGH JR, WARD F	08/16/16 BINDOVER	2016-1019 FT	460.00	
806.05	KOENIG, ALAN B	08/18/16 RETAINED ATTORNEY	16-1050	50.00	
806.05	PRENTICE-SAO, SUSAN	2016-0703-FH ATTORNEY FEES (BINDOVER)	2016-0703-FH	800.00	
806.05	PRENTICE-SAO, SUSAN	2016-1078-FH ATTORNEY FEES (BINDOVER)	2016-1078-FH	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-1078-FH ATTORNEY FEES (BINDOVER)	2015-1078-FH	460.00	
806.05	TURPEL, KEITH	2016-1085-FD ATTORNEY FEES (BINDOVER)	2016-1085-FD	460.00	
806.05	TURPEL, KEITH	2016-0974-FH ATTORNEY FEES (BINDOVER)	2016-0974-FH	460.00	
806.05	SYKES, WILLIAM R.	08/25/2016 PROBATION VIOLATION -	14-0655FH	248.00	
806.05	SYKES, WILLIAM R.	08/23/16 PROBATION VIOLATION - INFORMAL	14-1471 FH	150.00	
806.05	SYKES, WILLIAM R.	08/11/2016 PROBATION VIOLATION -	15-0570 FH	150.00	
806.05	ALLEN, THOMAS J	07/05/16 BINDOVER	2016-0496 FT	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	ALLEN, THOMAS J	08/17/16 BINDOVER.	2016-1041 FY	460.00	
806.05	KOENIG, ALAN B	COURT ORDERED FEES	16-0199	460.00	
806.05	ALLEN, THOMAS J	08/17/16 BINDOVER.	2016-0950FY	460.00	
806.05	ALLEN, THOMAS J	06/23/2015 PROBATION VIOLATION - FORMAL	2009-2193FH	150.00	
806.05	ALLEN, THOMAS J	07/28/16 NOLLE	2016-0209 FY	50.00	
806.05	BEOUGHER, MARK	2016-0964-FH ATTORNEY FEES (BINDOVER)	2016-0964-FH	460.00	
806.05	KOENIG, ALAN B	08/02/13-08/03/16 1.5 DAYS TRIAL - TIER	A15-1052	670.50	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-0969-FY ATTORNEY FEES (BINDOVER)	2016-0969-FY	460.00	
806.05	PRENTICE-SAO, SUSAN	2016-1070-FY ATTORNEY FEES (PRELIM HRG)	2016-1070-FY	265.00	
806.05	SCOTT GRAHAM PLLC	05/18/16 BINDOVER	2016 0525 FH	460.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	CC BINDOVER.	2016-0978 FY	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	BINDOVER.	16-0986 FH	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	CC PLEA.	2016-0994	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-0995-FH ATTORNEY FEES (BINDOVER)	2016-0995-FH	800.00	
806.05	CAIRNS, VIRGINIA C	08/24/16 BINDOVER.	2016-1080-FH	460.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	08/23/16 BINDOVER.	2015-1473 FY	460.00	
806.05	KOENIG, ALAN B	07/28/16 PROBATION VIOLATION - INFORMAL	2015-0175	150.00	
806.05	SCOTT GRAHAM PLLC	BINDOVER	2016-0246-FH	800.00	
806.05	SCOTT GRAHAM PLLC	03/23/16 BINDOVER	2016 0338 FH	460.00	
806.05	TURPEL, KEITH	08/235/16 BINDOVER.	2016-1013	460.00	
806.05	MCDONOUGH JR, WARD F	08/23/16 BINDOVER.	2016-0907 FD	800.00	
806.05	SCOTT GRAHAM PLLC	PRELIM DISMISSED.	2016-0538 FY	50.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	BINDOVER	2016-0906-FY	460.00	
806.05	SCOTT GRAHAM PLLC	03/09/16 BINDOVER	2015 1746 FH	800.00	
806.05	SVIKIS, ANDIS	08/25/16 BINDOVER.	23016-0975 FY	460.00	
806.05	SVIKIS, ANDIS	08/11/16 PRELIM HEARING DISMISSED.	2016-0603 FY	265.00	
806.05	TURPEL, KEITH	2016-1026-FH ATTORNEY FEES (BINDOVER)	2016-1026-FH	800.00	
806.05	TURPEL, KEITH	2016-0717-FY ATTORNEYF EES (DISMISSAL)	2016-0717-FY	50.00	
806.05	SYKES, WILLIAM R.	08/23/2016 PROBATION VIOLATION -	15-0418FH	150.00	
806.07	IHRIG, STEPHEN D	2016-0310-NA, 2016-0364-NA,	082516	300.00	
806.07	CIUFFA, BARBARA	2016-0095-NA	082516	75.00	
806.07	POWERS, THOMAS	2016-0329-NA, 2016-0152-NA	083016	225.00	
806.07	PRENTICE-SAO, SUSAN	2015-0406-DL, 2015-0190-NA,	082616	300.00	
806.07	CAREY, PHILIP R.	2015-0395-NA, 2014-0211-DL,	090116	337.50	
806.07	MONTEI, LAWRENCE J	2015-0380-NA, 2016-0336-NA,	090116	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	MARTELL P.C., CHARLES E	2016-0091-DL, 2015-0190-NA,	082516	300.00	
806.07	ALLEN, THOMAS J	2016-0367-NA, 2016-0265-NA,	082616	300.00	
806.07	CRAIG, MARK J.	2009-0020-NA, 2016-0352-NA,	082516	300.00	
806.07	CRAIG, MARK J.	2015-0557-NA, 2016-0329-NA,	083016	375.00	
806.07	RYDER, R. SCOTT	2016-0224-NA	082516	75.00	
806.07	RYDER, R. SCOTT	2016-0364-NA, WYATTE LAMBERT	082516	150.00	
806.07	RYDER, R. SCOTT	2016-0329-NA	090116	131.25	
806.07	IHRIG, STEPHEN D	2016-0012-NA, 2013-0015-DL,	082616	337.50	
806.07	KIRKPATRICK, NANCY L	2016-0068-NA, 2016-0291-DL,	082516	300.00	
806.07	MARKOU, COLLEEN	2016-0109-NA, 2016-0313-NA,	082516	350.00	
806.07	MARTELL P.C., CHARLES E	2014-0374-NA, 2016-0119-DL, 2015-0348-DL	082516	225.00	
806.07	MONTEI, LAWRENCE J	2015-0429-NA, 2015-0561-NA,	082516	337.50	
806.07	MONTEI, LAWRENCE J	2016-0282-DL, 2014-0015-NA,	082516	481.25	
806.07	SYKES, WILLIAM R.	2013-0085-DL, 2014-0096-NA,	082516	287.50	
806.07	SYKES, WILLIAM R.	2015-0208-NA, 2015-0241-NA,	082516	431.25	
806.07	SYKES, WILLIAM R.	2016-0102-NA, 2011-0144-NA,	082616	300.00	
806.07	BURNESS, STEPHEN	2015-0452-NA, 2016-0352-NA, 2016-0375-NA	082516	243.75	
806.07	BURNESS, STEPHEN	2016-0149-NA, 2016-0310-NA,	082516	300.00	
806.07	BURNESS, STEPHEN	2014-0314-NA, 2014-0314-NA,	090116	250.00	
806.07	CAREY, PHILIP R.	2016-0214-NA, 2016-0265-NA,	082616	318.75	
806.07	PRENTICE-SAO, SUSAN	2015-0190-NA, 2016-0260-NA,	082516	506.25	
806.07	PRENTICE-SAO, SUSAN	2016-0211-NA, 2016-0380-DL	082516	150.00	
806.07	CAREY, PHILIP R.	2015-0112-DL, 2015-0164-NA,	082516	318.75	
806.07	MEYER-SOREK, JULIANNE	2015-0165-NA	082516	93.75	
806.07	MONTEI, LAWRENCE J	2012-0512-NA, 2016-0057-NA,	082516	318.75	
806.07	VEEN, DANIEL	2016-0298-NA, 2016-0298-NA,	082616	275.00	
806.07	PAYNE, E DORPHINE	2014-0330-NA, 2016-0373-DL	082516	150.00	
806.07	PAYNE, E DORPHINE	2016-0364-NA, 2016-0326-DL,	082516	300.00	
806.07	PAYNE, E DORPHINE	2016-0387-NA, 2015-0380-NA,	090116	337.50	
806.07	POWERS, THOMAS	2015-0435-NA	082516	75.00	
806.07	POWERS, THOMAS	2015-0542-NA, 2016-0376-NA, 2015-0542-NA	082516	225.00	
806.07	PRENTICE-SAO, SUSAN	2016-0392-NA, 2014-0029-NA,	090116	337.50	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0548-NA, 2015-0222-NA,	082516	368.75	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0374-NA, 2015-0206-NA,	082516	581.25	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0352-NA, 2016-0298-NA,	083016	425.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	MARTELL P.C., CHARLES E	2016-0322-NA	082516	75.00	
806.07	ROBERT L REILMAN PLC	2016-0285-DL, 2016-0369-NA,	082516	318.75	
806.07	GLEASON, MARGARET	2011-0274-NA, 2015-0557-NA,	083016	300.00	
806.07	KUJACZNSKI, MICHAEL L	2016-0394-NA	083116	93.75	
806.07	SCHLEE, P.C., WILLIAM N.	2008-0446-NA, 2008-0446-NA,	082516	293.75	
806.07	ALICIA MCCARTHY	2016-0224-NA	082516	75.00	
806.07	ALLEN, THOMAS J	2011-0035-NA	082516	112.50	
806.07	ALLEN, THOMAS J	2016-0324-NA, 2016-0079-NA,	082516	318.75	
806.07	ALLEN, THOMAS J	2015-0190-NA, 2016-0001-NA	082616	150.00	
806.07	ALLEN, THOMAS J	2015-0557-NA, 2016-0293-NA	090116	150.00	
806.07	ALLEN, THOMAS J	2016-0392-NA, 2016-0293-NA	083016	150.00	
806.07	ALLEN, THOMAS J	2016-0154-NA	083116	75.00	
806.07	PAYNE, E DORPHINE	2014-0393-NA, 2014-0393-NA, 2016-8824-PH	090116	331.25	
806.07	PAYNE, E DORPHINE	2016-0135-NA, 2016-0135-NA, IZABELLA	090116	375.00	
806.07	PAYNE, E DORPHINE	2014-0239-NA, 2016-0152-NA,	083116	337.50	
806.07	POWERS, THOMAS	2016-0313-NA	082516	75.00	
806.07	PAYNE, E DORPHINE	2016-8224-PH, 2013-0082-NA,	082516	300.00	
806.07	BURNESS, STEPHEN	2016-0352-NA, 2016-0152-NA,	083116	312.50	
806.07	CAREY, PHILIP R.	2014-0222-NA, 2016-0364-NA,	082516	431.25	
806.07	CRAIG, MARK J.	2016-0301-NA, 2015-0414-NA, FDTC,	083016	375.00	
806.07	CRAIG, MARK J.	2015-0059-NA, 2014-0421-DL,	082616	337.50	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0435-NA, 2015-0435-NA,	082516	275.00	
806.07	MEYER-SOREK, JULIANNE	2015-0241-NA	082516	75.00	
806.07	MEYER-SOREK, JULIANNE	2015-0136-NA, 2015-0165-NA, 2015-0414-NA	082616	262.50	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0321-NA, 2015-0254-NA,	083016	300.00	
806.07	VEEN, DANIEL	2016-0268-DL, 2012-0427-DL,	090116	300.00	
806.07	DOMBOS, MICHAEL	2015-0206-NA, 2016-0149-NA,	090116	487.50	
806.07	MARTELL P.C., CHARLES E	2013-0511-NA, 2011-0189-NA	082516	150.00	
806.07	GARY K VOSHELL PC	2016-0355-NA, 2016-0355-NA,	082516	318.75	
806.07	GLEASON, MARGARET	2013-0469-NA, 2013-0469-NA,	082516	375.00	
806.07	GLEASON, MARGARET	2015-0222-NA, 2016-0345-NA,	082616	312.50	
806.07	DZIALOWSKI, MICHAEL H.	2016-0387-NA, 2015-0249-NA	082616	150.00	
806.07	IHRIG, STEPHEN D	2016-0370-NA, 2010-0456-DL,	082516	318.75	
806.07	KIRKPATRICK, NANCY L	2016-0095-NA, 2016-0068-NA,	082516	375.00	
806.07	KIRKPATRICK, NANCY L	2016-0154-NA, 2015-0077-NA,	083116	318.75	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	KIRKPATRICK, NANCY L	2016-0345-NA, 2010-0042-NA,	082616	300.00	
806.07	PAYNE, E DORPHINE	2016-0305-NA, 2015-0164-NA,	082516	562.50	
806.07	BURNESS, STEPHEN	2016-0355-NA, 2015-0542-NA,	082516	293.75	
806.07	MARTELL P.C., CHARLES E	2016-0229-DL, 2016-0368-NA,	082516	318.75	
806.07	KIRKPATRICK, NANCY L	2010-0291-NA, 2011-0265-NA,	082516	656.25	
806.07	MCINTYRE, MICHELLE	2015-0213-NA, 2016-0217-DL,	082516	300.00	
806.07	MCINTYRE, MICHELLE	2015-0304-NA, 2016-0171-NA	082516	356.25	
806.07	ROBERT L REILMAN PLC	2016-0224-NA, 2016-0305-NA,	082516	531.25	
806.07	SYKES, WILLIAM R.	2016-0345-NA, 2014-0436-NA,	082516	300.00	
806.07	SYKES, WILLIAM R.	2016-0374-NA, 2016-0109-NA,	082516	381.25	
806.07	ANDERSON, CHARLES A.	2016-0276-NA, 2016-0276-NA, 2011-0035-NA	082516	237.50	
806.07	MEYER-SOREK, JULIANNE	2014-0122-NA	082516	337.50	
806.07	MEYER-SOREK, JULIANNE	2015-0534-NA	082516	93.75	
806.07	ANDERSON, CHARLES A.	2016-0322-NA, 2016-0308-DL,	082516	300.00	
806.07	MONTEI, LAWRENCE J	2015-0224-NA, 2013-0508-NA,	082516	337.50	
806.07	ANDERSON, CHARLES A.	2014-0129-NA, 2015-0408-NA,	082616	268.75	
806.07	DOMBOS, MICHAEL	2016-0068-NA, 2015-0421-NA,	082616	300.00	
806.07	KUJACZNSKI, MICHAEL L	WYATTE LAMBERT	082516	75.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0554-NA, 2015-0208-NA,	082516	318.75	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2016-0305-NA, 2015-0319-NA,	082516	487.50	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2011-0019-DL, 2016-0389-NA,	090116	300.00	
806.07	GARY K VOSHELL PC	2014-0454-DL, 2011-0261-DL,	082516	375.00	
806.07	GARY K VOSHELL PC	2016-0369-NA, 2016-0068-NA,	082516	375.00	
806.07	GARY K VOSHELL PC	2016-0381-NA, 2015-0319-NA,	082516	337.50	
806.07	GARY K VOSHELL PC	2015-0147-NA, 2015-0555-DL,	083116	318.75	
806.07	GLEASON, MARGARET	2016-0253-DL, 2015-0225-DL, 2015-0360-DL	082616	225.00	
806.07	SYKES, WILLIAM R.	2014-0330-NA, 2015-0147-NA,	082516	293.75	
806.07	VEEN, DANIEL	2011-0144-NA, 2011-0144-NA,	082616	275.00	
806.07	DZIALOWSKI, MICHAEL H.	2016-0324-NA, 2013-0207-DL, 2010-0291-NA	082516	225.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0223-DL, 2016-0324-NA,	082516	300.00	
806.07	VEEN, DANIEL	2015-0217-NA, 2015-0217-NA, 2016-0375-NA	082516	218.75	
806.07	VEEN, DANIEL	2015-0335-NA, 2015-0335-NA,	082516	275.00	
806.07	VEEN, DANIEL	2016-0327-NA, 2016-0143-NA,	082516	306.25	
806.07	VEEN, DANIEL	2015-0228-NA, 2016-0215-NA,	082516	393.75	
806.07	MARTELL P.C., CHARLES E	2016-0284-DL, 2016-0211-NA,	082516	300.00	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	MARTELL P.C., CHARLES E	2016-0369-NA, 2012-0512-NA	082516	187.50	
806.07	MCINTYRE, MICHELLE	2015-0120-NA, 2015-0120-NA,	082516	318.75	
806.07	CRAIG, MARK J.	2016-0226-NA, 2014-0314-NA, 2016-0364-NA	090116	225.00	
806.07	ANDERSON, CHARLES A.	2016-0301-NA, 2016-0259-NA,	083016	318.75	
806.07	GLEASON, MARGARET	2016-0230-DL, 2015-0554-NA, 2015-0222-NA	082516	225.00	
806.07	GLEASON, MARGARET	2016-0314-NA, 2016-0322-NA, 2015-0147-NA	082516	262.50	
806.07	RYDER, R. SCOTT	2016-0305-NA	082516	337.50	
806.07	RYDER, R. SCOTT	TODD-MARGESON	083116	93.75	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0171-NA, 2016-0377-NA,	082516	525.00	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0151-NA, 2015-0165-NA,	082616	462.50	
806.07	ALLEN, THOMAS J	2016-0356-NA	082516	75.00	
806.07	ALLEN, THOMAS J	2015-0147-NA	090116	75.00	
806.07	IHRIG, STEPHEN D	2016-0355-NA, 2015-0109-NA,	082516	318.75	
806.07	IHRIG, STEPHEN D	2016-0392-NA, 2016-0298-NA, 2014-0299-NA	083016	262.50	
806.07	CIUFFA, BARBARA	2016-0095-NA, 2011-0003-NA,	082616	300.00	
806.07	DOMBOS, MICHAEL	2016-0068-NA, 2016-0244-NA,	082516	300.00	
806.07	CRAIG, MARK J.	2001-0039-NA, 2014-0129-NA,	082516	300.00	
806.07	CRAIG, MARK J.	2015-0222-NA, 2012-0512-NA, FDTC	082516	375.00	
806.07	CRAIG, MARK J.	2016-0109-NA, 2015-0304-NA,	082516	300.00	
806.07	CRAIG, MARK J.	2016-0109-NA, 2016-0311-DL, 2016-0180-NA	082516	337.50	
806.07	MONTEI, LAWRENCE J	2016-0176-DL, 2014-0428-NA,	082516	318.75	
806.07	MONTEI, LAWRENCE J	2010-0042-NA, 2016-0176-DL,	090116	300.00	
806.07	BURNESS, STEPHEN	2014-0284-NA, 2016-0001-NA,	082516	275.00	
806.07	BURNESS, STEPHEN	2015-0298-DL,2 016-0379-NA,	082516	318.75	
806.07	MONTEI, LAWRENCE J	2014-0393-NA, 2013-0508-NA,	090116	300.00	
806.07	CRAIG, MARK J.	2012-0512-NA, 2015-0223-NA,	082516	393.75	
806.07	CRAIG, MARK J.	2016-0230-DL, 2013-0388-NA, 2015-0164-NA	082516	225.00	
806.07	CRAIG, MARK J.	FDTC	082516	150.00	
806.07	CRAIG, MARK J.	2014-0314-NA, 2014-0314-NA,	090116	300.00	
806.07	MONTEI, LAWRENCE J	2016-0376-NA, 2014-0473-NA,	090116	318.75	
806.07	GLEASON, MARGARET	2015-0136-NA, 2015-0136-NA,	082516	412.50	
806.09	BURNESS, STEPHEN	MCKINSTRY HEARING	082516	150.00	
806.09	PRENTICE-SAO, SUSAN	MCKINSTRY HEARING	082516	112.50	
806.09	CRAIG, MARK J.	2016-5397-DP	090116	375.00	
806.09	IHRIG, STEPHEN D	MCKINSTRY HEARING	083016	112.50	

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101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
807.03	WEST GROUP	PEOPLE SEARCHES FOR THE MONTH OF JULY.	834478627	347.31	
808.07	GRIFFITH, ROBERT L PSY D	FORENSIC EVALUATION; COMPETENCY &	850	700.00	
808.27	KARRAKER, JOHN D	PROCESS SERVER	090116	54.78	
808.27	TEAM COURIERS LLC	COURIER SERVICE	831	250.12	
808.27	MAYO, GRETCHEN	PROCESS SERVER	090116	378.93	
808.27	KARRAKER, NANCY	PROCESS SERVER	090116	718.71	
808.27	CHASE, CHUCK	PROCESS SERVER	090116	350.41	
808.36	DEAF & HARD OF HEARING SERVICE	2014-5386-DS	10431	162.94	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	16-153	601.00	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	16-161	107.40	
808.36	FIDELITY LANGUAGE, RESOURCES LLC	2016-0819-FH INTERPRETATION	2016-0819-FH	117.58	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	16-167	57.40	
808.36	TELELANGUAGE	INTERPRETATION	TL79771	24.15	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	16-155	107.40	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	16-166	57.40	
850.00	VERIZON WIRELESS	JUDGE/ADM HOTSPOTS & CELL PHONES	9770179589	430.86	
850.00	CHARTER COMMUNICATION	SPECTRUM BUSINESS TV	08072016	47.46	
931.00	PRESIDIO	SERVICE AND TRAVEL	142081	95.83	
931.00	APPLIED IMAGING	A#: KZ1591 CONTRACT #:	842611	409.84	
941.00	US BANCORP EQUIPMENT FINANCE	A#: 310996913 | + PROPERTY TAX	310996913	999.53	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**98,876.48**	
101-134	**CIRCUIT CT TRIAL DIVISION**				
744.02	BRIDENSTINE, PAUL	ROBE CLEANING - BRIDENSTINE	6676	45.00	
807.01	KALAMAZOO CO BAR ASSOC	KZOO BAR ASSOCIATION - GIGUERE	GIGUERE	110.00	
807.01	KALAMAZOO CO BAR ASSOC	KZOO BAR ASSOCIATION - DARLING	DARLING	110.00	
807.01	KALAMAZOO CO BAR ASSOC	KZOO BAR ASSOCIATION - LIPSEY	LIPSEY	110.00	
807.01	KALAMAZOO CO BAR ASSOC	KZOO BAR ASSOCIATION - LIGHTVOET	LIGHTVOET	110.00	
807.01	KALAMAZOO CO BAR ASSOC	KZOO BAR ASSOCIATION - BRIDENSTINE	BRIDENSTINE	110.00	
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		**595.00**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
807.01	KALAMAZOO COUNTY BAR ASSOC.	KCBA DUES FOR DOUGLAS CAMERON	2016-17E	110.00	
807.01	KALAMAZOO COUNTY BAR ASSOC.	KCBA DUES FOR JUDGE PHILLIPS	2016-17B	110.00	
807.01	KALAMAZOO COUNTY BAR ASSOC.	KCBA DUES FOR JUDGE PIERANGELI	2016-17C	110.00	

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101-135	**CIRCUIT CT FAMILY DIVISION**	**(Continued)**			
807.01	KALAMAZOO COUNTY BAR ASSOC.	KCBA DUES FOR JUDGE GORSALITZ	2016-17	110.00	
807.01	KALAMAZOO COUNTY BAR ASSOC.	KCBA DUES FOR ROBIN KING	2016-17D	110.00	
807.01	KALAMAZOO COUNTY BAR ASSOC.	KCBA DUES FOR KATE PROCUNIER	2016-17F	110.00	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**660.00**	
101-136	**DISTRICT COURT**				
727.00	ALLEGRA PRINT & IMAGING	2017 JUDICIAL CALENDARS, 135 EACH	132300	748.00	
727.00	METCOM	FTE-7777HP 3 PART CASH RECEIPT PAPER	96790	200.77	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360 POSTAGE FOR DISTRICT COURT	062528	223.57	
728.00	UNITED STATES POSTAL SERVICE	POSTAGE FOR PERMIT #PD 95019-000, 8TH	08182016	200.00	
729.00	APPLIED IMAGING	CONT #CN2825-8THDIST-01, CONTRACT COPY	842435	231.89	
729.00	AMERICAN OFFICE SOLUTIONS	MAINTENANCE ON INTIMUS 175CC3 SHREDDER	IN88899	95.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/15/16	8040658642	289.34	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/22/16	8040771729	483.21	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/8/16	8040560351	2,328.96	
730.00	HENCKEN PROCESS SERVICE INC	PROCESS SERVICE OF AFFIDAVIT AND CLAIM,	15034	34.26	
732.20	NALS OF GREATER KALAMAZOO	2016 ATTORNEY DIRECTORY FOR SW	2016NALS	30.00	
804.00	PNC BANK	2016-31DC JURY PAYROLL 09022016	2016-31DC	916.90	
804.00	PNC BANK	2016-30DC JURY PAYROLL 08222016	2016-30DC	606.50	
804.00	PNC BANK	2016-29DC JURY PAYROLL 08192016	2016-29DC	333.40	
804.00	ALLEGRA PRINT & IMAGING	ACCT 1918, DISTRICT COURT JURY SUMMONS,	132535	196.00	
805.00	PARKMAN, SHEILA - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	090716	7.50	
806.06	KOENIG, ALAN B	2016 DISTRICT COURT MISDEMEANOR	1	2,970.83	
806.06	WISE, ROBERT	2016 DISTRICT COURT MISDEMEANORS	1	2,970.83	
806.06	MCCARTHY, ALICIA	2016 DISTRICT COURT MISDEMEANOR	1	2,970.83	
806.06	INNES, DONNA J	2016 DISTRICT COURT MISDEMEANOR	1	4,304.16	
806.06	TIBBLE LAW OFFICE PC	2016 DISTRICT COURT MISDEMEANORS	1	2,228.12	
806.06	PETER DANGELO PC	2016 DISTRICT COURT MISDEMEANORS	1	1,485.41	
806.06	MEYER-SOREK, JULIANNE	ATTORNEY FEES FOR MENTAL HEALTH	081916JMS	1,750.00	
806.06	MCCARTHY, ALICIA	ATTORNEY FEES FOR CERTIFIED MAIL COSTS	08102016AMM	95.12	
806.06	BRADFIELD, JULIE ANN	2016 DISTRICT COURT MISDEMEANOR	1	2,970.83	
806.06	LAFOND, JESSICA	2016 DISTRICT COURT MISDEMEANORS	1	2,970.83	
806.06	KRIEKARD, WILLIAM	2016 DISTRICT COURT MISDEMEANOR	1	2,228.12	
806.06	MEYER-SOREK, JULIANNE	2016 DISTRICT COURT MISDEMEANOR	1	2,970.83	
807.01	KALAMAZOO COUNTY BAR ASSOC.	2016-17 KCBA MEMBERSHIP FOR ANKLEY,	2016-17KCBA	550.00	

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101-136	**DISTRICT COURT**	**(Continued)**			
808.00	WEST PAYMENT CENTER	CLEAR INVESTIGATOR FOR 7/1 - 7/31/16	834478344	374.60	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASES	16-165	52.11	
808.36	MANDWEE, HABIB	INTERPRETATOIN FOR CASE #160866FY	140	150.00	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASES	16-156	52.11	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	16-158	52.11	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	16-159	52.11	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	16-171	52.11	
850.00	CHARTER COMMUNICATION	SPECTRUM BUSINESS TV	08072016	47.46	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332	25.39	
931.00	PRESIDIO	SERVICE AND TRAVEL	142081	95.84	
941.00	US BANK EQUIPMENT FINANCE	ACCT #311259238, RICOH MPC4502 COPIER	311259238	425.98	
		Sub Total 101-136	**DISTRICT COURT**	**38,771.03**	
101-148	**PROBATE COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/15/16	8040658642	92.35	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/8/16	8040560351	202.34	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 CR INV#3313279461 HP	8040771729	-92.35	
730.17	VERIZON WIRELESS	ACT#542058968-00001 $80.02 KAL CO	9770142195	80.02	
802.00	CRAIG, MARK J.	PHILLIP RICE	84040015MI	50.00	
802.00	BOSMA, GREGORY R.	GREGORY MANN	20160447MI	50.00	
802.00	BERRIDGE, RONALD	CASEY BRUMITT	20160547MI	150.00	
802.00	SMITH, ALISTAIR	TIMOTHY F. HILLARD	20160657DD	185.00	
802.00	MURPHY, MICHAEL	AUSTIN REAUME	20160924MI	50.00	
802.00	SMITH, ALISTAIR	RODNEY J. MULINS	20151355GA	161.00	
802.00	REISTERER SR, MICHAEL P.	MARILYN NELSON	20160906MI	125.00	
802.00	CRAIG, MARK J.	MSAMA FOOTE	20120872MI	50.00	
802.00	CRAIG, MARK J.	CAROLINE HOEKSTRA	20160948MIC	50.00	
802.00	CRAIG, MARK J.	BENJAMIN SOWERS	20110215MI	50.00	
802.00	CRAIG, MARK J.	TERRANCE WALTON	20160926MI	50.00	
802.00	SMITH, ALISTAIR	RICHARD SCARICH	20160819DD	115.00	
802.00	CRAIG, MARK J.	LUELLA UPSON	20161001MI	175.00	
802.00	SMITH, ALISTAIR	DOROTHY DAILEY	20160818GA	283.75	
802.00	REISTERER SR, MICHAEL P.	BOUNCHANH PHONECHALEUN	86510003MI	50.00	
802.00	REISTERER SR, MICHAEL P.	DEANDRE DOSS	99000778MI	50.00	
802.00	REISTERER SR, MICHAEL P.	ANNA PENCE	20141112MI	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	MUMFORD,SCHUBEL,NORLANDER, MACFARLANE&	SIDNEY N. WEST	20160803MI	75.00	
802.00	PERKINS, LISA M	ISTVAN BERTOK	20160752MI	175.00	
802.00	VANDERVOORT CHRIST & FISHER PC	ASHLEY MCDOUGAL	20160371MI	50.00	
802.00	LIFE COACH PSYCHOLOGY PLC	NANCY BOGEMA INV#17834	17834	250.00	
802.00	LIFE COACH PSYCHOLOGY PLC	DAVID NUYEN INV#17526	17526	250.00	
802.00	CRAIG, MARK J.	DALTON KESSON	20160607MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JASON SUTHERLAND	20160943MI	50.00	
802.00	REISTERER SR, MICHAEL P.	ROBERT MCKEE	20080085MI	50.00	
802.00	REISTERER SR, MICHAEL P.	XAVIER CARPENTER	20160587MI	50.00	
802.00	REISTERER SR, MICHAEL P.	ADRIAN LOPEZ	20051036MI	50.00	
802.00	REISTERER SR, MICHAEL P.	RICHARD WILDGEN	81030195MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JASON SUTHERLAND	20160943MI	125.00	
802.00	REISTERER SR, MICHAEL P.	FLOYD JOHNSON	97000993MI	125.00	
802.00	SMITH, ALISTAIR	MARY MCKINNEY	20160711GA	149.25	
802.00	US BANK EQUIPMENT FINANCE	ACT#810132 INV#311259345 $665.74	311259345	665.74	
802.00	REISTERER SR, MICHAEL P.	MARILYN NELSON	20160906MI	50.00	
802.00	REISTERER SR, MICHAEL P.	RICHARD WILDGEN	81030195MI	125.00	
802.00	CRAIG, MARK J.	TERESA BETKE	20161004MI	50.00	
802.00	SMITH, ALISTAIR	ALEXIE E. KUEHNLE	20160611DD	141.00	
802.00	CRAIG, MARK J.	DORIS G. WARNICK	20161002MI	175.00	
802.00	CRAIG, MARK J.	EURTIS L. JONES SR.	20160904CA-201	295.00	
802.03	CRESCENT PUBLISHING CO	MARIE COLEMAN - 20160907GA & 20160908CA	24745	50.00	
804.00	PNC BANK	2016-01PC JURY PAYROLL 09022016	2016-01PC	642.50	
956.00	KALAMAZOO CO BAR ASSOC	STEVEN E. BURNHAM P43358	STEVEN E. BUR	110.00	
956.00	KALAMAZOO CO BAR ASSOC	CURTIS J. BELL P49730	CURTIS J. BELL	110.00	
		Sub Total 101-148 PROBATE COURT		**5,890.60**	
101-151	**ADULT PROBATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/22/16	8040771729	50.26	
		Sub Total 101-151 ADULT PROBATION		**50.26**	
101-219	**CNTY CLRK/REG OF DEEDS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/22/16	8040771729	206.81	
850.00	CHARTER COMMUNICATION	CABLE TV SERVICES	8245 12 510 055:	42.43	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**249.24**	
101-223	**FINANCE**				
730.00	MICHIGAN OFFICE ENVIRONMENT	DUAL MONITOR ARM FOR K MCGUIRE	59849	423.05	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/8/16	8040560351	236.83	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/22/16	8040771729	55.99	
808.13	KORN FERRY HAY GROUP INC	AD HOC JOB EVALUATIONS	195070590	3,710.00	
		Sub Total 101-223 FINANCE		**4,425.87**	
101-225	**EQUALIZATION**				
730.00	LEWIS PAPER PLACE	ACCT#0933900, #9 ENVELOPES -	920466	52.48	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/15/16	8040658642	79.32	
730.00	JB PRINTING CO	CUST#COUNTYKA PRINTING ON #9 ENVELOPES	41418	69.00	
808.21	APEX II	APEX ANNUAL MAINT	293675	940.00	
808.21	BS&A SOFTWARE	BS&A ANNUAL SERVICE FEE	108120	10,276.00	
		Sub Total 101-225 EQUALIZATION		**11,416.80**	
101-226	**HUMAN RESOURCES**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/15/16	8040658642	341.81	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/8/16	8040560351	189.88	
806.00	COHL, STOKER & TOSKEY PC	LEGAL FEES - JULY 2016	46726	17,728.00	
808.45	PEOPLEFACTS LLC	86057 - CREDIT CHECKS/WEB SOFTWARE JULY	2016071057	142.67	
901.00	MLIVE MEDIA GROUP	20018282 ADVERTISING	07312016-HR	929.06	
956.96	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	ADULT MENTAL HEALTH FIRST AID TRAINING	8792	660.00	
		Sub Total 101-226 HUMAN RESOURCES		**19,991.42**	
101-229	**PROSECUTING ATTORNEY**				
727.00	STRATEGIC SOLUTIONS	JUVENILE PETITIONS	30065	1,623.85	
727.00	STRATEGIC SOLUTIONS	REGULAR ENVELOPES FOR OPA GRJC	30076	280.45	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/15/16	8040658642	160.29	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/8/16	8040560351	851.97	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/22/16	8040771729	79.99	
732.20	WEST PAYMENT CENTER	MI SENTENCING GUIDELINES MANUAL 2016	834534646	82.50	
803.01	PALENICK, M. KIM	PRELIMINARY EXAM TRANSCRIPT FOR	151282FY	20.50	
805.00	PARKMAN, SHEILA - WITNESS FEES	OPA WITNESS FEES	090716	787.20	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
805.00	RADISSON PARKING SERVICES	VICTIM/WITNESS PARKING FOR OPA JUNE 2016	8295	454.25	
805.00	THEO & STACY'S	VICTIM/WITNESS MEALS FOR 8/2/16	AUGUST 3, 2016	35.88	
849.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332	2.41	
850.00	CHARTER COMMUNICATION	SPECTRUM BUSINESS TV.	08072016	61.47	
941.00	RICOH USA INC	3292811 PUR-010480 OPA 5TH FLOOR IMAGES	5043658883	46.42	
941.00	RICOH USA INC	399027-3392685 OPA 5TH FLOOR COPIER	97285634	164.12	
941.00	RICOH USA INC	399027-3284038 OPA 3RD FLOOR COPIER AND	97368567	336.10	
		Sub Total 101-229 PROSECUTING ATTORNEY		**4,987.40**	
101-253	**TREASURER**				
728.00	LAKE MICHIGAN MAILERS	TAX STATEMENTS 2016	129036	1,894.14	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/22/16	8040771729	146.17	
730.00	MONROE SYSTEMS FOR BUSINESS	2 MONROE CALCULATOR AND RIBBONS	7GW20A	403.58	
730.00	BALKEMA, MARY	FLASHLIGHT SPOT/FLOOD 370LM	5757237	29.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/8/16	8040560351	259.69	
		Sub Total 101-253 TREASURER		**2,733.57**	
101-265	**BUILDINGS & GROUNDS**				
725.00	CENTRAL CITY PARKING	CUST#8540374 PARKING SPACE RENTAL	9854768	2,016.00	
729.00	JB PRINTING CO	CUST#COUNTYKA MCNAMARA BUSINESS CARDS	41357	25.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/8/16	8040560351	10.28	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/22/16	8040771729	17.89	
735.00	KENDALL ELECTRIC, INC.	CUST#2041 FLOOD LAMPS	S105059826.001	26.40	
735.00	GRAYBAR ELECTRIC	ACCT#0000123234 FLUOR LAMPS	986766940	273.20	
775.00	WEST SANITATION SERVICES INC	CUST#81929 AIR FRESHENER	160726-251	75.00	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE	615101	310.80	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS, BOWL BRITE, BROOMS	615099	950.76	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE	615227	124.32	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 TOLL TOEL, TOILET	897782	1,780.55	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS, BOWL BRITE	615213	392.50	
775.00	KSS ENTERPRISES	ACCT#COUNT160 DEEP ACTION, EXTRACTION	997257	514.64	
808.00	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7477227-2529-4	211.50	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1665179	49.76	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1675863	49.76	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1670555	49.76	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
808.05	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7477227-2529-4	105.00	
808.05	STAP BROTHERS LAWN & LANDSCAPE	JULY MOWING - HEALY ST	1254	376.00	
808.17	STAP BROTHERS LAWN & LANDSCAPE	JULY MOWING - ADMIN BLDG	1289	152.00	
808.17	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7477227-2529-4	105.00	
808.19	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-00798050-2529-0 252-79878 1400	7477227-2529-4	-45.16	
808.26	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7477227-2529-4	487.00	
808.29	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7477227-2529-4	471.48	
808.30	STAP BROTHERS LAWN & LANDSCAPE	JULY LAWN MOWING - MAC	1290	208.00	
808.30	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7477227-2529-4	105.00	
808.31	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7477227-2529-4	160.00	
808.59	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7477227-2529-4	306.65	
930.02	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000145523	197.07	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 GOJO FAST WIPES	990479	17.99	
931.00	GRAINGER INC	ACCT#819545146 ACDT PREVENTION TAG	9194775590	48.48	
931.00	LOWES	ACCT#819545146 JIG MASTER SYSTEM	02979	132.05	
931.00	CHEM TREAT, INC.	CUST#12063-01 CL1454	2281073	1,226.70	
931.00	ETNA SUPPLY COMPANY	CUST#8121 WRIST BLADE ADLS	S101929867.001	79.92	
931.00	SUPPLYWORKS	ACCT#287313 AUTOFLUSH CLAMPS	374826675	371.90	
931.00	LOWES	ACCT#99001558875 BATTERIES	01672	160.55	
931.00	MENARDS	ACCT#33170252 FAT MAX TAPE	32338	17.97	
931.00	YOUNG SUPPLY CO.	CUST#347294 COIL CLEANER	80137516-00	38.70	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 FUSES	3505-526794	88.00	
931.00	RICHARDS SUPPLY	CUST#C130565 TOILET SEATS	S010897465.001	195.54	
931.00	ETNA SUPPLY COMPANY	CUST#8121 CERAMIC CARTRIDGES	S101929768.001	188.96	
931.00	TRANE COMPANY	ACCT#3885985 FILTERS	1292749X	95.04	
931.00	GRAINGER INC	ACCT#819545146 GASKET PUNCH SET	9207616377	62.88	
931.00	GRAINGER INC	ACCT#819545146 GLOVES	9199313801	10.24	
931.10	SHERWIN WILLIAMS	ACCT#6764-3902-9 PAINTING SUPPLIES	0495-3	36.37	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT	000145266	232.50	
931.17	KENDALL ELECTRIC, INC.	CUST#2041 PATCH CORD	S105055158.001	55.84	
931.17	KENDALL ELECTRIC, INC.	CUST#2041 PATCH PANEL	S105068046.003	17.49	
931.17	LOWES	ACCT#99001558875 FILTER	01478	33.99	
931.17	KENDALL ELECTRIC, INC.	CUST#2041 PARTS/SUPPLIES	S105047024.004	85.96	
931.17	MENARDS	ACCT#33170252 SUPPLIES	31895	29.90	
931.17	FIRE PROS	CUST#KAZOOCOUNTY 5# ABC RECHARGE	1346466	44.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
931.17	KENDALL ELECTRIC, INC.	CUST#2041 PATCH PANEL, CAT53	S105068046.001	1,158.49	
931.17	KENDALL ELECTRIC, INC.	CUST#2041 BLUE PATCH CORD	S105055197.001	253.80	
931.17	GRAYBAR ELECTRIC	ACCT#0000121704 SUPPLIES	986713472	80.77	
931.17	GRAYBAR ELECTRIC	ACCT#0000123234 MINI-COM EXEC BEZELS,	986665307	55.20	
931.17	KENDALL ELECTRIC, INC.	CUST#2041 CAT5E MINI-JACK	S105047024.003	285.25	
931.17	KENDALL ELECTRIC, INC.	CUST#2041 PATCH PANEL	S105068046.002	52.48	
931.17	KENDALL ELECTRIC, INC.	CUST#2041 GRAY PATCH CORD	S105055158.002	96.44	
931.17	GRAYBAR ELECTRIC	ACCT#0000121704 PATCH PANEL	986791857	239.96	
931.17	LOWES	ACCT#99001558875 DRYWALL	01671	68.17	
931.17	LOWES	ACCT#99001558875 FILTER	02533	33.99	
931.17	BILLS LOCK SHOP	CODE AYLINER TO SAMPLE KEY, DUP KEYS	93547	15.00	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SUPPLIES	3505-526619	15.96	
931.17	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/22/16	8040771729	23.99	
931.17	MENARDS	ACCT#33170252 PLUS 3 PAIL-BLUE LID	32337	13.59	
931.17	LOWES	ACCT#99001558875 LUMBER/DRYWALL	01310	48.70	
931.19	EDWARDS INDUSTRIAL SALES	CUST#75225 CY-T BELTS	3180282	24.04	
931.19	ETNA SUPPLY COMPANY	CUST#8121 PVC PIPE, CLAMPS	S101928819.001	43.62	
931.19	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SUPPLIES	3505-526803	24.25	
931.19	ETNA SUPPLY COMPANY	CUST#8121 O-RINGS	S101914623.001	39.60	
931.19	ETNA SUPPLY COMPANY	CUST#8121 BACKFLOW PREVENTER, AIR GAP	S101927272.002	391.81	
931.26	PEERLESS, INC	98 BAGS OF SALT - JAIL	113586	882.00	
931.26	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 ELEC BAL, ANCHOR KIT	3505-526895	423.86	
931.26	THE RIDGE COMPANY, INC.	ACCT#08018 LAWN TRACTOR BATTERY, CORE	986358	37.91	
931.26	THE RIDGE COMPANY, INC.	ACCT#08018 SWITCH IGNITION	987647	-18.62	
931.26	SHARP SHOP	SWITCH	4817	19.40	
931.26	KENDALL ELECTRIC, INC.	CUST#2041 SRY BUS BOX CVR UNIT	S105071886.001	60.10	
931.26	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SIZE 72B BLU WIRECONN	3505-526649	10.55	
931.26	MENARDS	ACCT#33170252 SUPPLIES	31976	41.47	
931.26	SIGN CENTER	NO WEAPONS SIGN	52598	29.68	
931.26	THE RIDGE COMPANY, INC.	ACCT#08018 RELAY, SWITCH IGNITION	987442	31.79	
931.27	MENARDS	ACCT#33170252 CLEAR MAPLE BOARD	31818	38.24	
931.27	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0545349	41.36	
931.27	GRAINGER INC	ACCT#819545146 SCRUB BRUSH, HANDLE,	9205638514	35.80	
931.27	LOWES	ACCT#99001558875 SUPPLIES	02895	28.61	
931.27	LOWES	ACCT#99001558875 SUPPLIES	25352	18.98	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.29	PEERLESS, INC	49 BAGS OF SALT	113610	465.50	
931.29	GRAINGER INC	ACCT#819545146 DP MOTOR STARTER	9204749247	239.49	
931.29	PEERLESS, INC	6 BAGS SALT	113592	45.00	
931.30	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0545363	66.30	
931.30	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0545433	751.92	
931.30	FASTENAL CO	CUST#MIKAL0492 FASTENERS	MIKAL302367	20.20	
931.59	ETNA SUPPLY COMPANY	CUST#8121 THRD FULL PORT BRASS BALL	S101920684.001	37.33	
934.00	KALAMAZOO LAWN & GARDEN	ACCT#3735155 SPEED FEED 400 FLOOR	171868	31.03	
934.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 DISPOSAL SERVICE	MR025481	171.00	
934.00	LOWES	ACCT#99001558875 ASOGAKTM EZ KICJ	02097	131.86	
934.00	SIGN CENTER	SIGN - COURTHOUSE MAIL VAN PARKING	52663	35.00	
		Sub Total 101-265 BUILDINGS & GROUNDS		**19,418.00**	
101-266	**UTILITIES**				
852.05	CONSUMERS ENERGY	HEALY ST GAS - 1421 HEALY ST #56140179	1000 6986 5887	3,305.14	
852.05	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	27.60	
852.06	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	13.33	
852.06	CONSUMERS ENERGY	HEALY ST GAS - 1421 HEALY ST #56140179	1000 6986 5887	108.48	
852.07	CITY OF KALAMAZOO	HEALY ST WATER - 1421 HEALY ST	HAZ00142106	799.82	
852.10	CONSUMERS ENERGY	ADMIN ELEC 301 W KALAMAZOO #32050505	1000 2945 4145	31.50	
852.10	CONSUMERS ENERGY	ADMIN ELEC 201 W KALAMAZOO#3453210	1000 4002 8860	10,196.16	
852.11	CONSUMERS ENERGY	ADMIN GAS 205 W KALAMAZOO #56040172	1000 4002 8886	47.91	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	559.46	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	21.59	
852.27	CONSUMERS ENERGY	GRJC ELECTRIC - 1536 HEALY ST	1030 1923 6969	9,235.56	
852.28	CONSUMERS ENERGY	GRJC GAS - 1536 GULL RD	1030 1923 6993	647.88	
852.29	CITY OF KALAMAZOO	GRJC WATER - 1536 GULL RD	GCJ00153603	365.16	
852.30	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	1000 0026 0867	2,044.40	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	87.15	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	72.94	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	21.59	
852.40	CONSUMERS ENERGY	CUST#300003461278 REF#1002668049 LAND	9307601466	50.00	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994132	043-313-949-0-0	107.74	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN	1000 1609 7410	58.89	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 533994134	046-413-949-0-5	16.16	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	UTILITIES	(Continued)			
852.40	INDIANA MICHIGAN POWER	PARKS ELEC899 E U AVE #533994135	049-513-949-0-9	16.56	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 53399431	042-713-949-0-2	31.20	
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	1000 1609 7683	54.41	
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN	1000 1609 8970	62.74	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC - 899 E U AVE VICKSBURG	044-903-949-0-7	16.25	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994133	040-213-949-0-5	18.73	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	25.22	
852.40	CONSUMERS ENERGY	ACCT#300001730880 LAND RENTS/LEASE -	9308062058	200.00	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	2,995.78	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE	1000 1609 9259	58.46	
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	1000 1683 0232	74.37	
852.40	CONSUMERS ENERGY	PARKS ELEC 14067 E MN AVE #28650372	1000 1609 6974	765.80	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	68.23	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	53.21	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	13.33	
852.42	CITY OF KALAMAZOO	PARKS 2902 LAKE ST #W006883381	LAD00290224	383.57	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	LAD00290801	159.47	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	223.67	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	42.66	
852.42	CITY OF KALAMAZOO	PARKS 5310 MARKIN #MBC00531001	MBC00531001	6.66	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	42.66	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	WBL00530001	214.34	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	147.40	
852.42	CITY OF KALAMAZOO	PARKS WATER 2900 LAKE ST LAD00290026	LAD00290026	334.08	
852.42	CITY OF KALAMAZOO	PARKS 9500 E MICHIGAN #W005721793	MCG00950001	1,507.16	
852.42	CITY OF KALAMAZOO	PARKS 5290 N WESTNEDGE W006424924	WBL00529002	220.98	
852.42	CITY OF KALAMAZOO	PARKS1501 LAMONT AVE #W062845537	LAT00150125	171.56	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	
852.60	CONSUMERS ENERGY	JAIL ELEC 1500 LAMONT#58544086	1000 0013 6653	26,098.38	
852.61	CONSUMERS ENERGY	JAIL GAS - 1500 LAMONT#56030774	1000 0013 6323	1,862.36	
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	LAT00151002	21.59	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	2,526.22	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	6.66	
852.70	CONSUMERS ENERGY	MAC ELEC - 227 W. MICHIGAN#57521288	1000 0026 3861	12,149.34	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	MCH00022902	199.56	

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101-266	**UTILITIES**	**(Continued)**			
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	566.91	
852.95	CONSUMERS ENERGY	L/L ELEC 2414 LAKE ST#83158944	1000 2818 9668	1,013.12	
852.96	CONSUMERS ENERGY	L/L GAS 2414 LAKE STMETER# 8704637	1000 2771 2627	59.27	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	398.28	
			Sub Total 101-266 UTILITIES	**80,638.94**	
101-267	**SECURITY**				
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 8/5/16 -	1373093	672.00	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 7/29/16 -	1366469	672.00	
808.50	U S SECURITY ASSOCIATES	SECURITY AT GRJC 7/29-8/4/16	1366890	2,221.17	
808.50	U S SECURITY ASSOCIATES	8/12-8/18/16 SECURITY AT GRJC	1381791	2,055.00	
808.50	U S SECURITY ASSOCIATES	SECURITY AT GRJC 8/5-8/11/16	1373516	1,835.85	
			Sub Total 101-267 SECURITY	**7,456.02**	
101-275	**DRAIN COMMISSIONER**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/22/16	8040771729	17.08	
808.86	CARTER, TOVA	KALAMAZOO COUNTY FAIR	3	234.00	
808.86	CRAIG, NICOLE M	SUMMER FEST OUTREACH	1	275.00	
808.86	BOND, NATALIE	KALAMAZOO COUNTY FAIR RAIN RAIN BARREL	1	252.00	
850.00	SPRINT	CELLPHONE SERVICES FOR MONTH OF JULY	861580475-007	62.95	
			Sub Total 101-275 DRAIN COMMISSIONER	**841.03**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT # 1220-01SHARP MX-M264N	IN77368	58.34	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1219-01 SHARP X450N	IN77367	146.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0152138-001	86.04	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0152584-001	55.23	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0152915-001	35.88	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	132147	493.70	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/22/16	8040771729	19.86	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0153171-001	29.55	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0153149-001	17.08	
742.00	PROJECT LIFESAVER INTERNATIONA	BATTERIES AND TRANSMITTERS	16-11603-45	261.93	
808.00	RAPID SHRED, LLC	SHREDDING	105363	236.88	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
808.67	IRON MOUNTAIN	ACCT# DQ345 RECORDS STORAGE	MXY6020	884.38	
846.50	FRONTIER COMMUNICATIONS	ACCT# 269-273-9169-071598-5 MONTHLY	269-273-9169-07	53.94	
850.00	LANGUAGE LINE SERVICES	ACCT# 902-0908023 MONTHLY BILLING	3887171	51.81	
850.00	VERIZON WIRELESS	ACCT# 686707688-00001 MONTHLY BILLING	9770171741	2,593.85	
931.60	SBA TOWERS IV LLC	CUST # MI15294-A-16 MONTHLY TOWER RENT	IN51053216	585.00	
956.25	HUGHES NETWORK SYSTEMS LLC	ACCT# 9349 LEARNING PORTAL JAN, 2016	90339431	5,990.00	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**11,599.47**	
101-302	**SHERIFF - JAIL**				
729.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0340045-000	311259436	524.68	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/8/16	8040560351	335.71	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/22/16	8040771729	222.69	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9002235	385.00	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	608111745	204.08	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0392970	1,778.70	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	608161985	2,419.26	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0392097	13,262.57	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0392976	4,211.44	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0392914	2,016.00	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3770281	1,640.99	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3772329	1,628.02	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3768331	2,662.16	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	596991	459.20	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9088155	395.63	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9093931	395.63	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9097302	242.00	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	598488	431.20	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	608301970	1,305.39	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	595183	459.20	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	596121	431.20	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	597012	235.20	
741.00	ECOLAB	ACCT# KALA0005-0001 KITCHEN PEST	8306425	97.96	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3772330	166.82	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3770282	75.17	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	608161984	320.08	

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101-302	SHERIFF - JAIL	(Continued)			
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	608251529	295.19	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	608302461	57.85	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	608232140	124.05	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	608301971	81.73	
742.00	J & J LOCKSMITHS	ACCT# 2190 KEYS FOR TRANSPORT	P74974	230.40	
743.00	VICTORY SUPPLY	JAIL BLANKETS	0014275	714.00	
743.00	VICTORY SUPPLY	INMATE UNIFORMS, JUMPSUITS, TOWELS AND	0014278	11,990.57	pur-010940
762.00	ULINE	CUST # 3969602 INMATE PROPERTY BAGS	79207608	196.59	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE PERSONAL HYGIENE	NC1001305192	654.13	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE PROPERTY BAGS	NC1001305173	315.83	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 8/21/16 TO 8/27/16	60498	2,703.63	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 8/7/16 TO 8/13/16	60187	2,815.01	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 8/14/16 TO 8/20/16	60404	2,582.04	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	898727	45.07	
775.00	GRAINGER INC	ACCT# 819545146 JANITORIAL SUPPLIES	9203785838	1,095.00	
775.00	GRAINGER INC	ACCT# 819545146 JANITORIAL SUPPLIES	9209038612	592.80	
802.01	MAXIM STAFFING SOLUTIONS	ACCT# 54977-0418 NURSE STAFFING PERIOD	4355670418	6,602.00	
802.01	HUNT MEDICAL PRACTICE PLLC	AUGUST, 2016 JAIL SERVICES	130	10,000.00	
802.01	MAXIM STAFFING SOLUTIONS	ACCT# 54977-0418 NURSE STAFFING PERIOD	4371320418	8,206.00	
802.01	TRAVELMAX	ACCT# 848129-0680 NURSING SERVICES	1097170680	4,882.50	
802.01	TRAVELMAX	ACCT# 848129-0680 NURSING SERVICES	1101610680	4,305.00	
811.00	ECOLAB	ACCT#019910537 SOLID DUAL SURGE	2753289	1,177.14	
811.00	ULINE	H-1373~	79401356	1,413.00	pur-011044
811.00	ULINE	FREIGHT	79401356	97.45	
860.01	US PRISONER TRANSPORT	CUST # 113 INMATE TRANSPORT TRIP	118080	762.30	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 132884	117574	498.30	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES FOR WE 8/20/16	60405	1,023.34	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES FOR WE 8/13/16	60188	1,316.32	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES FOR WE 8/27/16	60499	704.34	
931.00	MIDSTATE SECURITY	GENETEC SOFTWARE SUPPORT AGREEMENT~	347596	9,894.00	pur-011053
985.08	NCS PEARSON	CUST # 1802202 OCTOBER, 2015 INMATE	V1510000007397	184.00	
985.08	NCS PEARSON	CUST # 1802202 AUGUST, 2015 INMATE GED	V1508000007397	230.00	
985.08	NCS PEARSON	CUST # 1802202 NOVEMBER, 2015 INMATE	V1511000007397	217.50	
985.08	NCS PEARSON	CUST # 1802202 JANUARY, 2016 INMATE	V1601000007397	133.75	
985.08	NCS PEARSON	CUST # 1802202 SEPTEMBER, 2015 INMATE	V1509000007397	666.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
985.08	NCS PEARSON	CUST # 1802202 JUNE, 2016 INMATE GED	V1606000007397	635.00	
985.08	NCS PEARSON	CUST # 1802202 MARCH, 2016 INMATE GED	V1603000007397	235.00	
985.08	NCS PEARSON	CUST # 1802202 DECEMBER, 2015 INMATE	V1512000007397	118.75	
985.08	NCS PEARSON	CUST # 1802202 MAY, 2016 INMATE GED	V1605000007397	226.25	
		Sub Total 101-302 SHERIFF - JAIL		**114,327.81**	
101-303	**SHERIFF - FIELD OPERATIONS**				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# 1217-01 SHARP MX-4110N	IN77365	235.80	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1218-01 SHARP X453N	IN77366	179.51	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0152000-001	5.89	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/15/16	8040658642	54.42	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0152358-001	17.77	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/8/16	8040560351	172.62	
742.00	DUCKBILL ENTERPRISE INC	UNIFORMS - SCOTT	5798	64.00	
742.00	DAVIS & STANTON	CUST # KALAMA01 UNIFORM COMMENDATION	32744	532.50	
742.00	SUN BADGE CO.	ACCT# 1193 BADGES	368076	540.96	
742.00	DUCKBILL ENTERPRISE INC	UNIFORMS - KLINE	5795	51.00	
744.00	NYE UNIFORM CO	UNIFORMS - BENTON	567844	1,102.50	
744.00	NYE UNIFORM CO	UNIFORMS - HOLMES	568690	201.00	
744.00	NYE UNIFORM CO	UNIFORMS - STOCK	568822	284.99	
800.00	PNC BANK GARNISHMENTS	RECORDS SEARCH & COPIES	PNC-2016R7810	13.75	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8045918187	39.94	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8045775469	29.19	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8045768483	42.75	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8045912444	71.99	
846.00	NORMAN CAMERA CO	ACCT# 6703 LAB SUPPLIES	732248	131.94	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8045777888	24.00	
846.00	PURITY CYLINDER GASES	ACCT# 34221 LAB SUPPLIES	00159372	105.25	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8045959059	53.19	
848.00	JOHNSON, MARTY	REFRESHMENTS FOR TRAINING CLASS	8/22/16	112.42	
931.02	ZEIGLER MOTORSPORTS	ORV REPAIR	1245739	1,042.95	
931.02	ZEIGLER MOTORSPORTS	ORV REPAIR	9049314	895.49	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #42	S0009330	42.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #36	S0009344	128.88	
931.02	DYER AUTO BODY	REPAIR TO UNIT 46	6033	393.60	

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101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #31	S0009345	42.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #53	S0009329	42.50	
931.02	ICOP SAFETY VISION	ACCT# 0001237 DVR REPAIR	0009039-IN	37.50	
931.05	ROE-COMM INC	CUST #46005 RADIO REPAIR	343481	648.40	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**7,341.70**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	GORDON WATER SYSTEMS	COOLER RENTAL (7/15/16 - 8/15/16), 5	1531428	31.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/8/16	8040560351	171.25	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/15/16	8040658642	317.10	
740.00	MWI VETERINARY SUPPLY CO	ISOFLURANE FLURISO 250ML (2), FEL O	6351191	307.49	
808.21	MULTIPLE OPTIONS	PROGRAMMING:~	20160808	850.00	
809.01	NATIONAL BAND AND TAG COMPANY	2017 DOG LICENSE TAGS - STYLE #143	426608	2,808.00	pur-011002
809.01	NATIONAL BAND AND TAG COMPANY	2017 KENNEL LICENSE TAGS - STYLE #143	426608	36.00	pur-011002
818.00	FEDERAL EXPRESS	FED EX VIROLOGY SHIPMENTS: 7/18/16,	5-516-39344	568.45	
850.00	VERIZON WIRELESS	4G MOBILE BROADBAND UNLIMITED FROM	9770160399	28.55	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**5,117.84**	
101-426	**EMERGENCY MANAGEMENT**				
732.00	POSITIVE PROMOTIONS INC	EDUCATIONAL PAMPLETS TO BE HANDED OUT	05536125	447.39	
850.00	VERIZON WIRELESS	OEM DIRECTOR'S WIRELESS~	9770426079	71.07	
931.00	CORNERSTONE OFFICE SYSTEMS	MONTHLY MAINTENANCE FEE FOR SHARP X450N	IN76426	237.50	
941.00	DIRECTV INC	SATELLITE SERVICE FOR EM50~	29248399949	24.99	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**780.95**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.60	MIGALA CARPET CENTERS	CLERK'S OFFICE - 227 W MICH AVE	CG624790	603.29	
958.60	MULDER WATERPROOFING&SEALANTS	PROVIDE ALL LABOR AND MATERIALS TO	16629	13,400.00	pur-010944
962.37	LOWES	ACCT#99001558875. GATEHOUSE TRIM	03791	6.69	
962.37	LOWES	ACCT#99001558875. GATEHOUSE TRIM	02980	51.96	
962.37	LOWES	ACCT#99001558875. GATEHOUSE TRIM	01568	21.81	
963.45	J. ALLEN AND COMPANY	PROVIDE ALL LABOR AND MATERIALS FOR THE	16145	79,800.00	pur-010971
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**93,883.75**	

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101-445	**AT LARGE DRAINS**				
969.00	CITY OF PORTAGE	AUSTIN LAKE AERATION 2016 INSTALLMENT	0000015378	2,000.00	
		Sub Total 101-445 AT LARGE DRAINS		**2,000.00**	
101-613	**HCS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7159913146-000-001	3309485686	129.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ACCT#DET 1822415 PO#1016130726	3311803963	-129.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7160803941-000-001 OFFICE SUPPLIES	3311235280	100.08	
740.02	GORDON WATER SYSTEMS	CUST ID 20061 JUL-AUG 2016 WATER	1531395	481.00	
808.00	HOMNICK, DOUGLAS	AUGUST 2016 MEDICAL DIRECTOR SERVICES	AUGUST 2016	9,048.00	
808.00	SHRED-IT	ACCT#11674942 SHREDDING FOR HCS 7/28/16	9411726109	234.61	
808.11	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	CHAP MAY JUNE 2016	CHAP MAY JUNE	1,148.81	
850.00	VERIZON WIRELESS	ACCT#9420450740-00001 AUG 2016 VERIZON	9770219153	40.05	
895.02	NETWERKES.COM	JULY PROFESSIONAL EDI, MAILED CLAIMS	37482849	47.75	
901.00	MICHIGAN ASSOC OF COUNTIES	30-DAY JOB POSTING ON	m119	75.00	
		Sub Total 101-613 HCS ADMINISTRATION		**11,175.30**	
101-614	**VETERANS AFFAIRS**				
730.00	DR HOOKS INC	17 PLASTIC NAME PLATES FOR EMPLOYEES-	138633	10.60	
730.00	MICHIGAN OFFICE ENVIRONMENT	PROJECT#35-152 CHAIR	59871	619.38	
		Sub Total 101-614 VETERANS AFFAIRS		**629.98**	
101-648	**MEDICAL EXAMINER**				
808.15	WMU SCHOOL OF MEDICINE	AUGUST 2016 MEDICAL EXAMINER SERVICES-	001505	43,205.83	
		Sub Total 101-648 MEDICAL EXAMINER		**43,205.83**	
101-681	**VETERANS BURIAL**				
833.00	HARPER FUNERAL HOME	ALEX WALKER JR VETERAN BURIAL BENEFIT	8/25/16	300.00	
		Sub Total 101-681 VETERANS BURIAL		**300.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	TOWN & COUNTRY SUPERMARKET	KEVIN H SCOTT FOOD & PERSONAL ITEMS	PO# 600	99.82	
845.00	HARDINGS MARKETS	PAMELA STOCKWELL FOOD & PERSONAL ITEMS	PO# 589-A	47.25	
845.00	TOWN & COUNTRY SUPERMARKET	JAMES BUFFORD FOOD & PERSONAL ITEMS	PO# 202-A	100.00	
845.00	HARDINGS MARKET	WAYNE HOFACKER FOOD & PERSONAL ITEMS	PO# 193	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-689	**SOLDIERS & SAILORS RELIEF**	**(Continued)**			
845.00	HARDINGS MARKETS	PAMELA STOCKWELL FOOD & PERSONAL ITEMS	PO# 589	50.00	
845.00	HARDINGS MARKETS	TERRI KILBOURNE FOOD & PERSONAL ITEMS	PO# 192	99.73	
845.00	HARDINGS MARKETS	TERRI KILBOURNE FOOD & PERSONAL ITEMS	PO# 192-A	99.23	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**546.03**	
101-700	**PUBLIC HOUSING**				
969.05	PUBLIC HOUSING COMMISSION	8.16.16 BOARD ACTION DRAW OF 2016	RELEASE	81,644.09	
		Sub Total 101-700 PUBLIC HOUSING		**81,644.09**	
101-801	**PLANNING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/15/16	8040658642	77.98	
808.00	ALLIED TECHNICAL CONSULTANTS	GEOQUICKSERVER HOSTING & SERVICES	211	1,050.00	
826.01	BECKETT & RAEDER INC	KAL COUNTY MASTER PLAN PROJ # 201643 -	2016425	2,728.75	
		Sub Total 101-801 PLANNING		**3,856.73**	
		Total 101 GENERAL FUND		**674,243.43**	
103-000	**NON HEALTH BENEFITS**				
808.00	NULTY AGENCY	AUGUST AGENT FEE	3188	5,200.00	
911.02	YORK RISK SERVICES GROUP	CHECK REGISTER 8/22/16-8/26/16	08262016	5,456.98	
911.02	YORK RISK SERVICES GROUP	CHECK REGISTER 8/15/16-8/19/16	08192016	7,339.54	
911.02	YORK RISK SERVICES GROUP	QUARTERLY INSTALLMENT 10/16-12/31/16	116126	5,550.00	
911.02	YORK RISK SERVICES GROUP	CHECK REGISTER 8/29/16-9/2/16	09022016	8,075.74	
911.24	RELIANCE STANDARD INS CO	LIFE & DISABILITY SEPTEMBER 2016	SEPTEMBER 20	15,899.13	
911.30	RELIANCE STANDARD INS CO	LIFE & DISABILITY SEPTEMBER 2016	SEPTEMBER 20	16,200.11	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31/16	09082016	7,957.68	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016	8,099.28	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/26/16	09012016	7,284.97	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016	1,603.84	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31/16	09082016	2,464.74	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/26/16	09012016	2,899.75	
		Sub Total 103-000 NON HEALTH BENEFITS		**94,031.76**	
103-001	**HEALTH BENEFITS**				

Account	Vendor	Description	Invoice	Amount	PO Num
103-001	**HEALTH BENEFITS**	**(Continued)**			
911.04	ARCADIA BENEFITS GROUP	FSA & COBRA SEPTEMBER 2016	43696	1,251.00	
911.06	ARCADIA BENEFITS GROUP	FSA & COBRA SEPTEMBER 2016	43696	300.00	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31/16	09082016	2,910.09	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016	76,456.24	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/26/16	09012016	75,334.02	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/2/16	09082016-3	77,520.20	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016	41,419.15	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/2/16	09082016-3	57,117.28	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016	32,382.68	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/2/16	09082016-3	25,610.09	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31/16	09082016	3,142.16	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/26/16	09012016	27,756.10	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/2/16	09082016-3	13,021.72	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016	14,693.49	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31/16	09082016	77.39	
911.65	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31/16	09082016	42.10	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016	935.65	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/26/16	09012016	550.84	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/2/16	09082016-3	1,036.01	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/26/16	09012016	225.79	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/2/16	09082016-3	284.23	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016	361.17	
		Sub Total 103-001 HEALTH BENEFITS		**452,427.40**	
103-003	**WELLNESS**				
727.00	ALLEGRA PRINT & IMAGING	FITNESS BROCHURE	132732	385.00	
		Sub Total 103-003 WELLNESS		**385.00**	
		Total 103 EMPLOYEE BENEFITS FUND		**546,844.16**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
806.02	HARADHVALA, ADIL	15-1596-FH; 15-0517-FH APPEALS	15-1596-FH	548.56	
806.02	UJLAKY, JOHN	COURT APPOINTED COUNSEL - APPEALS CASE	15-0640-FC	1,169.20	
806.02	WALSH, SUSAN	2015-1038-FH APPELLATE ATTORNEY FEES	2015-1038-FH	765.18	
806.02	WALSH, SUSAN	2015-1528-FH APPELLATE ATTORNEY FEES	2015-1528-FH	481.98	

Account	Vendor	Description	Invoice	Amount	PO Num
104-134	**CIRCUIT COURT TRIAL DIVISION**	**(Continued)**			
806.02	YOUNG, LAUREL KELLY	2014-1244 APPELLATE ATTORNEY FEES	2014-1244 FC	1,445.75	
806.02	STRAUSS & STRAUSS PLLC	APPEAL FEES FOR 2015-1725-FH;	08192016	1,674.75	
806.02	SELBURN, BRIAN	15-1742-FH APPEAL	15-1742-FH	574.96	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**6,660.38**	
104-229	**PROSECUTING ATTORNEY**				
963.31	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/22/16	8040771729	1,003.57	
963.31	PRESIDIO	SERVICE AND TRAVEL	142081	95.83	
963.31	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/8/16	8040560351	6.32	
		Sub Total 104-229 PROSECUTING ATTORNEY		**1,105.72**	
104-301	**SHERIFF - ADMIN/SUPPORT**				
744.00	NYE UNIFORM CO	UNIFORMS - GREENLEE	567839	201.00	
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		**201.00**	
104-302	**SHERIFF - JAIL**				
744.00	NYE UNIFORM CO	UNIFORMS - HIEMSTRA	566766	60.00	
744.00	NYE UNIFORM CO	UNIFORMS - N. WEST	567452	348.70	
744.00	NYE UNIFORM CO	UNIFORMS - MITCAVISH	568436	255.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - N. WEST	11470065179	110.96	
744.00	NYE UNIFORM CO	UNIFORMS - B. BOVEN	567448	221.50	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - SKINNER	11470399666	107.21	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - WALLS	11471943133	98.21	
		Sub Total 104-302 SHERIFF - JAIL		**1,201.58**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
850.00	ROE-COMM INC	1880619Z09 - POTENTIOMETER (VOLUME)	343464	190.00	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**190.00**	
104-444	**CAPITAL IMPROVEMENTS**				
958.20	EMERGENCY VEHICLE PRODUCTS	CHROME BEZEL	S0009321	26.00	pur-011057
958.20	EMERGENCY VEHICLE PRODUCTS	COMPUTER CRADLE	S0009321	371.53	pur-011057
958.20	EMERGENCY VEHICLE PRODUCTS	GHOST SURFACE LIGHT WHITE	S0009321	273.00	pur-011057
958.20	EMERGENCY VEHICLE PRODUCTS	POWER SUPPLY - LAPTOP	S0009321	139.95	pur-011057

Account	Vendor	Description	Invoice	Amount	PO Num
104-444	**CAPITAL IMPROVEMENTS**	**(Continued)**			
958.20	EMERGENCY VEHICLE PRODUCTS	MISC - WIRE, CONNECTORS, 75 AMP RELAY,	S0009321	375.00	pur-011057
958.20	EMERGENCY VEHICLE PRODUCTS	3 LED MINI SURFACE MNT WHITTE	S0009321	125.90	pur-011057
958.20	EMERGENCY VEHICLE PRODUCTS	LABOR - JH #M235579 - STRIP NEEDED	S0009321	800.00	pur-011057
		Sub Total 104-444 CAPITAL IMPROVEMENTS		**2,111.38**	
		Total 104 LAW ENFORCEMENT		**11,470.06**	
112-000	**TELECOMMUNICATIONS**				
851.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332	2,664.20	
851.01	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332	818.16	
		Sub Total 112-000 TELECOMMUNICATIONS		**3,482.36**	
112-001	**ENTERPRISE NETWORK**				
730.07	DELL INC	DELL LATTITUDE SLIM LINE KEYBOARDS ~	XK17RXKR4	84.72	
808.21	PRESIDIO	CISCO MAINTENANCE PER QUOTE 13317668	141301	4,584.57	pur-010987
808.21	PRESIDIO	CISCO MAINTENANCE PER QUOTE 13317668	141301	4,403.04	pur-010987
808.21	PRESIDIO	CISCO MAINTENANCE PER QUOTE 13317668	141301	6,059.40	pur-010987
819.02	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332	29.95	
		Sub Total 112-001 ENTERPRISE NETWORK		**15,161.68**	
		Total 112 TECHNOLOGY FUND		**18,644.04**	
115-001	**NAZARETH - B&G**				
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1675863	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1665179	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1670555	6.16	
775.00	INDUSCO SUPPLY CO.	#08380CS BLACK STRIP PADS 18"	895516-2	87.81	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE	615221	124.32	
852.02	CONSUMERS ENERGY	NAZ ELEC - 3325 GULL RD# 5327653	1000 0038 9906	10,861.27	
852.03	CITY OF KALAMAZOO	NAZ 3617 GULL RD #GCJ00361702	GCJ00361702	13.32	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	315.99	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	45.34	
931.00	MENARDS	ACCT#33170252 4" LAV CH	31691	29.98	
931.00	BATTERIES PLUS	CUST#2693848954 BATTERIES	385-349960	155.40	
931.00	MENARDS	ACCT#33170252 SUPPLIES	31233	15.34	

Account	Vendor	Description	Invoice	Amount	PO Num
115-001	**NAZARETH - B&G**	**(Continued)**			
931.00	BATTERIES PLUS	CUST#2693848954 BATTERIES	385-349998	56.85	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 10W BRIGHT STIK 500	3505-526445	149.85	
931.00	SHARP SHOP	SHARPEN M-B	4822	15.00	
931.00	STATE OF MICHIGAN- PLUMBING	SPECIAL INSPECTIONS - HEALTH & COMM	BLR392287	200.00	
931.00	TA GENTRY SUPPLY	CUST#KALCOU LEAK DETECTOR, HANDLES,	3089955-01	35.03	
931.00	ETNA SUPPLY COMPANY	CUST#8121 GAV MALL TEE, MALL BUSH, PLUG	S101929715.001	5.00	
931.00	STATE OF MICHIGAN- PLUMBING	BOILER INSPECTIONS (2) - HEALTH & COMM	BLR391915	450.00	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 102 BRIGHT STIK 500	3505-526376	9.99	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 MINI LAMPS	S105058638.001	4.08	
931.00	BATTERIES PLUS	CUST#2693848954 BATTERIES	385-350315	80.85	
		Sub Total 115-001 NAZARETH - B&G		**12,673.90**	
115-002	**NAZARETH OPERATIONS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ACCT#DET 1822415 PO#1150020825 OFFICE	3312644268	370.74	
808.41	U S SECURITY ASSOCIATES	7/29/16-8/4/16 ISAAC DYER 24 HRS	1367690	322.56	
808.41	U S SECURITY ASSOCIATES	8/05/16-8/11/16 ISAAC DYER 24 HRS	1374302	322.56	
808.41	U S SECURITY ASSOCIATES	ACCT# 17099 8-12-16 TO 8-18-16 SECURITY	1382567	322.56	
940.00	SISTERS OF ST. JOSEPH	OCTOBER 2016 NAZARETH COMPLEX RENT PER	10/1/16	10,416.66	
		Sub Total 115-002 NAZARETH OPERATIONS		**11,755.08**	
115-003	**NAZARETH - SUPPLIES**				
931.00	MICHIGAN OFFICE SOLUTIONS	ACCT#111058 QUARTERLY METER READS FOR	IN695398	236.20	
		Sub Total 115-003 NAZARETH - SUPPLIES		**236.20**	
115-004	**DOCUMENT MANAGEMENT**				
808.62	ONSTAFF GROUP	110422 COMMISSARIS, JENNINGS	585041	1,131.90	
808.62	ONSTAFF GROUP	110422 COMMISSARIS, JENNINGS	586099	940.80	
808.62	ONSTAFF GROUP	110422 COMMISSARIS, JENNINGS	586312	1,058.40	
		Sub Total 115-004 DOCUMENT MANAGEMENT		**3,131.10**	
		Total 115 NAZARETH FACILITY		**27,796.28**	
208-000	**ADMINISTRATION/SUPPORT**				
727.00	JB PRINTING CO	COUNTYKA PARKS EXPO. RECYCLE STICKERS	41374	198.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-000	**ADMINISTRATION/SUPPORT**	**(Continued)**			
727.00	WEST MICHIGAN BUSINESS FORMS	DAILY VEHICLE PERMITS	00017155	1,537.50	pur-011067
727.00	WEST MICHIGAN BUSINESS FORMS	HOLOGRAM STICKERS	00017155	250.60	pur-011067
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/8/16	8040560351	26.70	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/15/16	8040658642	7.18	
745.00	KNAPP ENERGY, INC.	07998. LOW SULFUR DYED DIESEL	189933	1,138.31	
760.31	RIDGE AUTO PARTS	8778. SAFETY GLOVES	989640	14.29	
776.00	MENARDS	33170345. SCREWDRIVERS	31912	10.98	
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. MOWER TIRE	157-1058041	59.14	
931.00	RIDGE AUTO PARTS	8778. CONNECTOR TRAILER	989851	10.82	
941.00	D.L. GALLIVAN, INC.	KC11. COPIER PICK UP	IN29606	150.00	
941.00	RICOH USA INC	399027-3496548. COPIER RENTAL	97325135	56.37	
941.00	GOGGIN RENTALS	41144. BOBCAT RENTAL	169072	780.00	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**4,239.89**	
208-001	**MARKIN GLEN**				
776.00	MATERIAL RESOURCES	107238. CLEANER SPRAYER HEADS	3238481	46.75	
930.00	DELISLE ASSOCIATES, LTD	ASBESTOS BUILDING INSPECTION -MARKIN	38175	3,187.00	pur-010967
934.03	JONS TO GO	KAL CO PARKS. HANDICAP PORTABLE	090739	95.00	
		Sub Total 208-001 MARKIN GLEN		**3,328.75**	
208-002	**SCOTTS MILL**				
776.00	KAR LABORATORY	610804. WATER ANALYSIS	610804	28.00	
		Sub Total 208-002 SCOTTS MILL		**28.00**	
208-003	**COLD BROOK**				
776.00	MATERIAL RESOURCES	107238. DEGREASER BLEACH GLASS CLEANER	3238030	210.64	
776.00	GALESBURG HARDWARE	KAL CO PARKS. ZIP STRIP GRAFFITI	95151	25.07	
776.00	ETNA SUPPLY COMPANY	8121. SLOAN VACUUM BREAKER ASSEMBLY	S101922585.001	72.91	
931.00	STEENSMA LAWN & POWER EQUIP	476012. BEARINGS IGNITION MODULE	370048	18.18	
931.14	TA GENTRY SUPPLY	KALCOU. URINAL WHITE TOP SPUD EXPOSED	3090062-01	89.60	
931.14	TA GENTRY SUPPLY	KALCOU. URINAL WHITE TOP SPUD EXPOSED	3090062-02	89.60	
931.14	GALESBURG HARDWARE	KAL CO PARKS. 20" BOX FAN	95138	26.49	
931.14	MENARDS	33170345. BATHROOM REPAIR	31912	22.68	
931.14	AGGREGATE RESOURCES INC	32764. 2NS SAND	69035	14.20	

Account	Vendor	Description	Invoice	Amount	PO Num
208-003	**COLD BROOK**	**(Continued)**			
931.14	BALKEMA EXCAVATING INC.	13425. 2NS WASH SAND 15231 15240 15243	908600	70.00	
934.03	JONS TO GO	KAL CO PARKS. PORTABLE RESTROOM WITH	090738	85.00	
		Sub Total 208-003 COLD BROOK		**724.37**	
208-004	**PRAIRIE VIEW**				
776.00	JONS TO GO	KAL CO PARKS. HANDICAP PORTABLE	090740	190.00	
776.00	CLEAN EARTH ENVIRONMENTAL SVC	PARKS. VACUUM CLEAN OPEN SEPTIC TANK	2-76990	443.00	
776.00	MATERIAL RESOURCES	107238. BLEACH SURFACE CLEANER	3238028	44.16	
776.00	INDUSCO SUPPLY CO.	KCOUNT280. TOILET TISSUE QTY 4	897929	88.08	
776.00	ONE-WAY PRODUCTS, INC.	240400. POLY LINER 38X58 QTY 8	614775	189.60	
		Sub Total 208-004 PRAIRIE VIEW		**954.84**	
208-005	**RIVER OAKS**				
776.00	MATERIAL RESOURCES	107238. BOWL CLEANER GLOVES ANTIBAC SOAP	3238031	175.38	
934.03	JONS TO GO	KAL CO PARKS. HANDICAP PORTABLE	090737	95.00	
934.07	MENARDS	33170345. TENT STAKES	32070	11.96	
		Sub Total 208-005 RIVER OAKS		**282.34**	
208-006	**FAIRGROUNDS**				
745.00	AMERIGAS	200271809. PROPANE	3055116948	94.39	
775.00	MATERIAL RESOURCES	107238. BLEACH BOWL CLEANER SPRAYER	3238029	387.60	
775.00	INDUSCO SUPPLY CO.	KCOUNT280. TOILET TISSUE WHITE ROLL	898929	516.12	
850.00	CHARTER COMMUNICATION	8245 12 515 0457078. MONTHLY BILLING	081016	157.68	
930.00	MENARDS	33170345. LUMBER	31824	48.57	
930.00	FASTENAL CO	KAL CO FAIR. BOLTS LOCK NUTS WASHERS	MIKAL301967	39.26	
930.00	MAY FAMILY ENTERPRISES LLC	KAL CO PARKS. PRESSURE WASH BARN 9	2653	450.00	
930.00	FASTENAL CO	KAL CO FAIR. BOLTS LOCK NUTS WASHERS	MIKAL301874	90.16	
930.00	WINDEMULLER ELECTRIC	KALCOU. EMERGENCY SERVICE CALL TO	172692	508.44	
930.00	DAME, JACOB	KAL CO PARKS. GLASS FRONT FREEZER	072916	600.00	
930.00	QUALITY PRECAST CONCRETE	KAL CO PARKS. 56X56X4 CONCRETE PAD W/ 2	10296	250.00	
930.00	MENARDS	33170345. 10X12 TARP 2X12 TREATED	31276	48.36	
930.01	CINTAS CORP.	07385. 3X10 BLACK MAT	725217971	45.04	
930.01	LOWES	ACCT#99001558875 SUPPLIES	02812	9.70	
934.03	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 DISPOSAL SERVICE	MR025481	38.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-006	**FAIRGROUNDS**	(Continued)			
957.04	JONS TO GO	SPECIAL EVENT PORTABLE TOILET SERVICE	089747	3,770.00	pur-010918
957.04	PROFESSIONAL TOUCH JANITORIAL	SPECIAL EVENT JANITORIAL SERVICES AUG	1695	1,050.00	pur-010937
957.04	JONS TO GO	FAIR RV PUMPING 8/10, 8/12	089748	1,080.00	pur-011066
957.04	UNITED PARTY & EVENT	17953. EVENT PRODUCTION SERVICES	29722	500.00	
957.04	JONS TO GO	SPECIAL EVENT PORTABLE TOILET SERVICE	089974	770.00	pur-010918
957.04	GOGGIN RENTALS	41144. RENTAL CHAIRS	169150	352.00	
		Sub Total 208-006 FAIRGROUNDS		**10,805.32**	
208-007	**KRV TRAIL**				
776.00	STEENSMA LAWN & POWER EQUIP	475935. BACKPACK BLOWERS	369999	799.92	
930.00	SHARP SHOP	KAL CO PARKS. TRIGGER SPRING	4850	1.49	
930.00	EXTREME POWER EQUIPMENT INC	PARKS. BOLT NUT	41422	5.98	
930.00	RATHCO SAFETY SUPPLY	7309. ALUM SIGN BLK/YLW VANDL BOLT NUT	155131	47.60	
930.00	STEENSMA LAWN & POWER EQUIP	475022. THROTTLE TRIGGER CARBURETOR	369257	41.67	
931.00	STEENSMA LAWN & POWER EQUIP	476012. BEARINGS IGNITION MODULE	370048	63.11	
		Sub Total 208-007 KRV TRAIL		**959.77**	
208-008	**KRV TRAILWAY PROGRAMMING**				
737.00	RATHCO SAFETY SUPPLY	7096. MIS SIZE SIGN TAN/BRN ALUM SIGN	155130	142.50	
		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		**142.50**	
208-009	**COUNTY FAIR**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/15/16	8040658642	31.36	
737.00	BARRETT, LIZ	KAL CO FAIR. STILL JUDGING	072916	30.00	
737.00	DALMAN, JIM	KAL CO FAIR. POULTRY JUDGING	080616	30.00	
737.00	DEFINTA, ALEX	KAL CO FAIR. CAT JUDGING	81216	50.00	
737.00	BURGUR, CHAD	KAL CO FAIR. EXHIBITOR PREMIUM	00206	35.00	
737.00	GIBSON, SHELBY	KAL CO FAIR. STILL PROJECT JUDGING	12130	30.00	
737.00	HARTONG, BRAD	KAL CO FAIR. SWINE EVALUATION	080116	30.00	
737.00	ADAMS, SHANE	KAL CO FAIR. SWINE SWEEPSTAKES	061616	35.00	
737.00	WILSON, ABBY	KAL CO FAIR. STILL EXHIBIT JUDGE	080216	30.00	
737.00	PERRIN, MARGE	KAL CO FAIR. SHOWMANSHIP JUDGING	081616	30.00	
737.00	PICKARD, KYLIE	KAL CO FAIR. NON-LIVESTOCK JUDGING	3762	30.00	
737.00	BAILEY, JUNE	KAL CO FAIR. FOOD JUDGING	8316	30.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	COUNTY FAIR	(Continued)			
737.00	JEAN, ANDY	KAL CO FAIR. EXHIBITOR PREMIUM	10004	32.50	
737.00	RAU, KELLI	KAL CO FAIR. FEEDER CALF JUDGING	081016	200.00	
737.00	BRINN, JANIS	KAL CO FAIR. STILL JUDGING	8316	30.00	
737.00	BLANCHARD, MEAGAN	KAL CO FAIR. STILL JUDGING	080116	30.00	
737.00	HECHT, ANNIE	KAL CO FAIR. PERFORMANCE JUDGING	08816	30.00	
737.00	HEYSTEK, HEIDI	KAL CO FAIR. STILL PROJECT JUDGING	08032016	30.00	
737.00	BURGUR, CARLY	KAL CO FAIR. EXHIBITOR PREMIUM	10003	32.50	
737.00	BURGUR, CONRAD	KAL CO FAIR. EXHIBITOR PREMIUM	10002	7.00	
737.00	MORNINGSTAR, LISA	KAL CO FAIR. FAIR JUDGING	08062016	30.00	
737.00	BURGUR, CLAY	KAL CO FAIR. EXHIBITOR PREMIUM	10005	7.50	
737.00	LIFE EMS OF KALAMAZOO	KAL CO FAIR. STANDBY MEDICAL	16-98204	200.00	
737.00	WELLS, LYNN	KAL CO FAIR. PERFORMANCE JUDGING	862016	30.00	
737.00	SMITH, DORI	KAL CO FAIR. STILL JUDGING	081616	30.00	
737.00	RUTTEN, EILEEN	KAL CO FAIR. STILL PROJECT JUDGING	862016	30.00	
808.00	GOGGIN RENTALS	41144. TENT RENTAL FOR AUCTION LUNCH	168668	112.50	
808.38	LANSDALE, RICHARD	KAL CO FAIR. BALLOON ENTERTAINMENT	032616	750.00	
808.38	PORTAGE SENIOR CENTER BAND	KAL CO FAIR. FAIR ENTERTAINMENT	053116	200.00	
808.38	KOHRMAN, DAVID	LEGO DISPLAY 12X20 FEET MONDAY AUGUST 8	081316	1,200.00	pur-010998
901.00	MFB INC	KALAMAZOOCOUNTY. ADVERTISING	ADV0060892	80.00	
901.00	DEBOER, RUTH	KAL CO FAIR. ADS HORSE CIRCUIT NEWS	042216	300.00	
957.50	FREUND, ANNA	FAIR EXHIBITOR PREMIUM	00075	51.00	
957.50	GERNAAT, MEGAN	FAIR EXHIBITOR PREMIUM	00765	51.00	
957.50	GIBSON, ALYSSA	FAIR EXHIBITOR PREMIUM	00095	9.00	
957.50	GIBSON, BOBBY	FAIR EXHIBITOR PREMIUM	00096	9.00	
957.50	GIBSON, EMMA	FAIR EXHIBITOR PREMIUM	01002	72.00	
957.50	SUTFIN, SKYLER	KAL CO FAIR. EXHIBITOR PREMIUM	00085	21.00	
957.50	SUTTERFIELD, CLINTON	KAL CO FAIR. EXHIBITOR PREMIUM	00086	75.00	
957.50	BARNUM, HOLLY	EXHIBITOR PREMIUM	81616	279.00	
957.50	GRAY, MELISSA	FAIR EXHIBITOR PREMIUM	00101	108.00	
957.50	HAKMAN, ISABELLA	FAIR EXHIBITOR PREMIUM	00164	69.00	
957.50	FRAGALA, ANTONIO	FAIR EXHIBITOR PREMIUM	00934	30.00	
957.50	FUNK, HANNAH	FAIR EXHIBITOR PREMIUM	00665	24.00	
957.50	GALESBURG UNITED	KZO-GA2-00494. EXHIBITOR PREMIUM	8162016	12.00	
957.50	FRAZIER, MATTISON	FAIR EXHIBITOR PREMIUM	00931	45.00	
957.50	FREE, SYDNEY	FAIR EXHIBITOR PREMIUM	00473	57.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	COUNTY FAIR	(Continued)			
957.50	VANOOSTEN, BROOKE	KAL CO FAIR. EXHIBITOR PREMIUM	00029	39.00	
957.50	ZIEGERT, MARKUS	KAL CO FAIR. EXHIBITOR PREMIUM	00648	9.00	
957.50	GODDE, ADDYSON	FAIR EXHIBITOR PREMIUM	00122	9.00	
957.50	GREGORY, TAMAR	FAIR EXHIBITOR PREMIUM	01013	6.00	
957.50	HALL, GAVIN	FAIR EXHIBITOR PREMIUM	01005	9.00	
957.50	HARMON, DIMITRE	FAIR EXHIBITOR PREMIUM	00450	27.00	
957.50	HARRINGTON, CHLOEE	FAIR EXHIBITOR PREMIUM	00052	12.00	
957.50	GRAY, RAVENNAH	FAIR EXHIBITOR PREMIUM	00102	42.00	
957.50	GRAY, REBECCA	FAIR EXHIBITOR PREMIUM	00103	123.00	
957.50	GRAY, SARA	FAIR EXHIBITOR PREMIUM	00601	18.00	
957.50	GRENNAN, OLIVIA	FAIR EXHIBITOR PREMIUM	00508	42.00	
957.50	GREYDANUS, RACHEL	FAIR EXHIBITOR PREMIUM	00935	42.00	
957.50	HAKMAN, DELANEY	FAIR EXHIBITOR PREMIUM	00163	117.00	
957.50	HARMON, DENIS	FAIR EXHIBITOR PREMIUM	00449	30.00	
957.50	AMBS, KATELYN	KZO-TRI-00650. EXHIBITOR PREMIUM	81616	18.00	
957.50	ALVEREZ, JORDAEA	KZO-SCH-00632. EXHIBITOR PREMIUM	8162016	12.00	
957.50	GEIGER, JACK	FAIR EXHIBITOR PREMIUM	00728	62.00	
957.50	HOAGG, JEFFREY	KAL CO FAIR. EXHIBITOR PREMIUM	00604	183.00	
957.50	FREUND, MAKENZIE	FAIR EXHIBITOR PREMIUM	00076	51.00	
957.50	BALKEMA, SAMUEL	EXHIBITOR PREMIUM	81616	9.00	
957.50	FLICKINGER, HANNAH	FAIR EXHIBITOR PREMIUM	00664	66.00	
957.50	DEVORE, GRACIE	FAIR EXHIBITOR PREMIUM	00916	9.00	
957.50	SUTFIN, CAMERON	KAL CO FAIR. EXHIBITOR PREMIUM	00084	15.00	
957.50	DEYOUNG, PAYTON	FAIR EXHIBITOR PREMIUM	00072	87.00	
957.50	DUNN, CELAH	FAIR EXHIBITOR PREMIUM	00161	33.00	
957.50	EKEMA, RACHEL	FAIR EXHIBITOR PREMIUM	00520	17.50	
957.50	EKKENS, KELSEY	FAIR EXHIBITOR PREMIUM	00507	42.00	
957.50	ESHUIS, RICK	FAIR EXHIBITOR PREMIUM	00204	45.00	
957.50	FRANCIS, RILEY	FAIR EXHIBITOR PREMIUM	00302	48.00	
957.50	DIETRICH, AUTUMN	FAIR EXHIBITOR PREMIUM	00659	51.00	
957.50	DRUBA, SKYE	FAIR EXHIBITOR PREMIUM	00913	51.00	
957.50	DURAN, ABIGAIL	FAIR EXHIBITOR PREMIUM	00150	18.00	
957.50	DURAN, MACKENZY	FAIR EXHIBITOR PREMIUM	00151	75.00	
957.50	ELLIOT, NATASHA	FAIR EXHIBITOR PREMIUM	00051	76.00	
957.50	FESSTER, KATLYN	FAIR EXHIBITOR PREMIUM	00663	66.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	COUNTY FAIR	(Continued)			
957.50	GIBSON, GRACE	FAIR EXHIBITOR PREMIUM	00099	78.00	
957.50	HARRISON, KLOEY	KAL CO FAIR. EXHIBITOR PREMIUM	02001	34.00	
957.50	DIRKSEN, CLARE	FAIR EXHIBITOR PREMIUM	00560	12.00	
957.50	DYKSTRA, CHARLOTTE	FAIR EXHIBITOR PREMIUM	00167	21.00	
957.50	DYKSTRA, QUINLYN	FAIR EXHIBITOR PREMIUM	00168	6.00	
957.50	EBBITT, LEXY	FAIR EXHIBITOR PREMIUM	00073	60.00	
957.50	EBBITT, MACKENZIE	FAIR EXHIBITOR PREMIUM	00074	84.00	
957.50	FLICKINGER, AYDEN	FAIR EXHIBITOR PREMIUM	00912	30.00	
957.50	CZITTERBERG, EMMA	EXHIBITOR PREMIUM	08162016	42.00	
957.50	DAVIS, AVA	FAIR EXHIBITOR PREMIUM	00726	24.00	
957.50	ESHUIS, COLE	FAIR EXHIBITOR PREMIUM	00596	27.00	
957.50	FOSTER, JOHN	FAIR EXHIBITOR PREMIUM	00354	27.00	
957.50	MORRIS, LEXI	KAL CO FAIR. EXHIBITOR PREMIUM	00474	78.00	
957.50	MYERS, JASON	KAL CO FAIR. EXHIBITOR PREMIUM	00611	48.00	
957.50	MYERS, TODD	KAL CO FAIR. EXHIBITOR PREMIUM	00613	57.00	
957.50	O'NEIL, CHERI LYNN	KAL CO FAIR. EXHIBITOR PREMIUM	00128	57.00	
957.50	PECK, CASSIDY	KAL CO FAIR. EXHIBITOR PREMIUM	00062	33.00	
957.50	PECK, DYLAN	KAL CO FAIR. EXHIBITOR PREMIUM	00063	63.00	
957.50	PECK, JOSEPH	KAL CO FAIR. EXHIBITOR PREMIUM	00065	14.00	
957.50	PERRIN, CARTER	KAL CO FAIR. EXHIBITOR PREMIUM	00615	9.00	
957.50	PORTAGE PARTNERS	KAL CO FAIR. EXHIBITOR PREMIUM	00957	38.00	
957.50	DAVIDSON, ADRIANNA	FAIR EXHIBITOR PREMIUM	004489	51.00	
957.50	DELANEY, KATELYNN	FAIR EXHIBITOR PREMIUM	00351	63.00	
957.50	DEVORE, EMILE	FAIR EXHIBITOR PREMIUM	00917	18.00	
957.50	DEVORE, JACK	FAIR EXHIBITOR PREMIUM	00919	48.00	
957.50	EBBITT, BRITTANY	FAIR EXHIBITOR PREMIUM	00661	63.00	
957.50	EKEMA, SARAH	FAIR EXHIBITOR PREMIUM	00521	18.50	
957.50	ELLIOT, DANIEL	FAIR EXHIBITOR PREMIUM	00050	51.00	
957.50	ESHUIS, NOAH	FAIR EXHIBITOR PREMIUM	00597	18.00	
957.50	COX, GRACE	EXHIBITOR PREMIUM	081616	39.00	
957.50	PERSE HANSON, HUNTER	KAL CO FAIR. EXHIBITOR PREMIUM	00069	6.00	
957.50	PHILION, SAM	KAL CO FAIR. EXHIBITOR PREMIUM	00644	42.00	
957.50	PRESTON, MARGARET	KAL CO FAIR. EXHIBITOR PREMIUM	00533	67.00	
957.50	PRESTON, MICHAEL	KAL CO FAIR. EXHIBITOR PREMIUM	00174	18.00	
957.50	SARWAR, SOPHIA	KAL CO FAIR. EXHIBITOR PREMIUM	00905	12.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	COUNTY FAIR	(Continued)			
957.50	SECONDI, EFFIE	KAL CO FAIR. EXHIBITOR PREMIUM	00707	6.00	
957.50	SIMMONS, COOPER	KAL CO FAIR. EXHIBITOR PREMIUM	00621	18.00	
957.50	STAPLES, JULIANNE	KAL CO FAIR. EXHIBITOR PREMIUM	01015	11.00	
957.50	STAPLES, LILA	KAL CO FAIR. EXHIBITOR PREMIUM	02004	6.00	
957.50	STAPLES, PAYTON	KAL CO FAIR. EXHIBITOR PREMIUM	00736	6.00	
957.50	STILES, DARA	KAL CO FAIR. EXHIBITOR PREMIUM	00709	42.00	
957.50	STOLSKY, TYLER	KAL CO FAIR. EXHIBITOR PREMIUM	00576	24.00	
957.50	LEROY, BECCA	KAL CO FAIR. EXHIBITOR PREMIUM	00014	42.00	
957.50	PERSE HANSON, ANNA	KAL CO FAIR. EXHIBITOR PREMIUM	00068	57.00	
957.50	MILLER, BODHI	KAL CO FAIR. EXHIBITOR PREMIUM	00058	195.00	
957.50	PAWLAWSKI, RILEY	KAL CO FAIR. EXHIBITOR PREMIUM	00059	18.00	
957.50	PECK, HAILEY	KAL CO FAIR. EXHIBITOR PREMIUM	00064	42.00	
957.50	PECK, MAYCEE	KAL CO FAIR. EXHIBITOR PREMIUM	00066	27.00	
957.50	COBURN, DYLAN	EXHIBITOR PREMIUM	8162016	96.00	
957.50	MCELVAIN, MADISYN	KAL CO FAIR. EXHIBITOR PREMIUM	00310	15.00	
957.50	MCKENZIE, MACY	KAL CO FAIR. EXHIBITOR PREMIUM	00484	9.00	
957.50	MEJEUR, HUNTER	KAL CO FAIR. EXHIBITOR PREMIUM	00610	9.00	
957.50	CHILLA, EMILY	EXHIBITOR PREMIUM	81616	6.00	
957.50	COLVIN, RAELENE	EXHIBITOR PREMIUM	08162016	138.00	
957.50	COMAR, AVERY	EXHIBITOR PREMIUM	08162016	39.00	
957.50	CONKLIN, THOMAS	EXHIBITOR PREMIUM	08162016	9.00	
957.50	CANNIZZARO, OLIVIA	EXHIBITOR PREMIUM	08162016	58.50	
957.50	KING, MARISSA	KAL CO FAIR. EXHIBITOR PREMIUM	00492	51.00	
957.50	HAKMAN, SIMON	KAL CO FAIR. EXHIBITOR PREMIUM	00165	9.00	
957.50	HEDGES, CLARA	KAL CO FAIR. EXHIBITOR PREMIUM	00637	90.00	
957.50	HENDRIX, ANNELISE	KAL CO FAIR. EXHIBITOR PREMIUM	00524	21.00	
957.50	HICKMAN, LINDSEY	KAL CO FAIR. EXHIBITOR PREMIUM	00079	36.00	
957.50	HOUSEMAN, ELLEN	KAL CO FAIR. EXHIBITOR PREMIUM	00566	105.00	
957.50	HOWE, CORA	KAL CO FAIR. EXHIBITOR PREMIUM	00932	54.00	
957.50	JENSEN, FAITH	KAL CO FAIR. EXHIBITOR PREMIUM	00940	36.00	
957.50	JORDEN, KALAB	KAL CO FAIR. EXHIBITOR PREMIUM	02010	5.50	
957.50	BIRCHMEIER, LANDEN	EXHIBITOR PREMIUM	81616	6.00	
957.50	BOETTCHER-KELLOGG, SAMANTHA	EXHIBITOR PREMIUM	81616	51.00	
957.50	BOOTH, BRYANNAH	EXHIBITOR PREMIUM	81616	42.00	
957.50	BORDEN, BLAKE	EXHIBITOR PREMIUM	81616	24.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	**COUNTY FAIR**	(Continued)			
957.50	BOSCH, OLIVIA	EXHIBITOR PREMIUM	81616	18.00	
957.50	BRODHAGEN, DANIELLE	EXHIBITOR PREMIUM	81616	51.00	
957.50	DENNEY, KATHERINE	FAIR EXHIBITOR PREMIUM	00093	93.00	
957.50	VANDEWEERT, ANNA	KAL CO FAIR. EXHIBITOR PREMIUM	01018	30.00	
957.50	VANHEUKELUM, ERIC	KAL CO FAIR. EXHIBITOR PREMIUM	00341	37.50	
957.50	VANHEUKELUM, TERRY	KAL CO FAIR. EXHIBITOR PREMIUM	00951	12.50	
957.50	VANOOSTEN, COLE	KAL CO FAIR. EXHIBITOR PREMIUM	00030	9.00	
957.50	VANSWEDEN, LYDIA	KAL CO FAIR. EXHIBITOR PREMIUM	00553	24.00	
957.50	WILFONG DYER, CALEIGH	KAL CO FAIR. EXHIBITOR PREMIUM	00629	51.00	
957.50	WYANT, RILEY	KAL CO FAIR. EXHIBITOR PREMIUM	00745	200.00	
957.50	LYONS, ADISYN	KAL CO FAIR. EXHIBITOR PREMIUM	00944	24.00	
957.50	WILLIAMS, ZOEY	KAL CO FAIR. EXHIBITOR PREMIUM	00091	51.00	
957.50	LONG, HAYDEN	KAL CO FAIR. EXHIBITOR PREMIUM	00927	18.00	
957.50	MCCLISH, CHELSEA	KAL CO FAIR. EXHIBITOR PREMIUM	00055	60.00	
957.50	MCCLISH, TREVOR	KAL CO FAIR. EXHIBITOR PREMIUM	00056	21.00	
957.50	PANICO, MOLLY	KAL CO FAIR. EXHIBITOR PREMIUM	00672	18.00	
957.50	PECK, CALEB	KAL CO FAIR. EXHIBITOR PREMIUM	00061	18.00	
957.50	PECK, NATHAN	KAL CO FAIR. EXHIBITOR PREMIUM	00067	45.00	
957.50	PERO, PRESTON	KAL CO FAIR. EXHIBITOR PREMIUM	00475	54.00	
957.50	PERRY, SAMUEL	KAL CO FAIR. EXHIBITOR PREMIUM	01017	18.00	
957.50	PUUSTINEN, EMMILYA	KAL CO FAIR. EXHIBITOR PREMIUM	02006	10.00	
957.50	REIST, LEXI	KAL CO FAIR. EXHIBITOR PREMIUM	00910	24.00	
957.50	RUSSELL, JUDY	KAL CO FAIR. EXHIBITOR PREMIUM	02002	6.00	
957.50	SCHMITT, KYLE	KAL CO FAIR. EXHIBITOR PREMIUM	00133	120.00	
957.50	SECONDI, TAYLOR	KAL CO FAIR. EXHIBITOR PREMIUM	00708	48.50	
957.50	SHANLAN, JOSIE	KAL CO FAIR. EXHIBITOR PREMIUM	02003	5.50	
957.50	LAWRENCE, WARREN	KAL CO FAIR. EXHIBITOR PREMIUM	00338	11.00	
957.50	MEEUWSE, IAN	KAL CO FAIR. EXHIBITOR PREMIUM	00493	15.00	
957.50	HOUSEMAN, ADAM	KAL CO FAIR. EXHIBITOR PREMIUM	00565	66.00	
957.50	HUDSON, ASIA	KAL CO FAIR. EXHIBITOR PREMIUM	00939	12.00	
957.50	HULL, PAIGE	KAL CO FAIR. EXHIBITOR PREMIUM	00011	33.00	
957.50	HUTTERSON, KAYLIE	KAL CO FAIR. EXHIBITOR PREMIUM	02013	16.50	
957.50	WILCOX, CHOLE	KAL CO FAIR. EXHIBITOR PREMIUM	00906	12.00	
957.50	HENDRIX, RENEE	KAL CO FAIR. EXHIBITOR PREMIUM	00527	18.00	
957.50	HUNTER, JOHNATHAN	KAL CO FAIR. EXHIBITOR PREMIUM	00608	9.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	COUNTY FAIR	(Continued)			
957.50	JOHNSON, CARTER	KAL CO FAIR. EXHIBITOR PREMIUM	00328	21.00	
957.50	JONKMAN, KYLIE	KAL CO FAIR. EXHIBITOR PREMIUM	00081	42.00	
957.50	JONKMAN, MADISON	KAL CO FAIR. EXHIBITOR PREMIUM	00082	42.00	
957.50	KENDALL, MEGAN	KAL CO FAIR. EXHIBITOR PREMIUM	00770	42.00	
957.50	KIENAST, ZACHARY	KAL CO FAIR. EXHIBITOR PREMIUM	00106	9.00	
957.50	KNAPP, READ	KAL CO FAIR. EXHIBITOR PREMIUM	00126	9.00	
957.50	WAGNER, KYLE	KAL CO FAIR. EXHIBITOR PREMIUM	02005	6.00	
957.50	WALTERS, CHASE	KAL CO FAIR. EXHIBITOR PREMIUM	00539	15.00	
957.50	WATSON, LEXUS	KAL CO FAIR. EXHIBITOR PREMIUM	00923	42.00	
957.50	WESTON, KATHRINE	KAL CO FAIR. EXHIBITOR PREMIUM	02012	10.50	
957.50	BROOKS, KIARAE	EXHIBITOR PREMIUM	81616	18.00	
957.50	BURHANS, JOHN	EXHIBITOR PREMIUM	8162016	27.00	
957.50	BUXTON, MICHELA	EXHIBITOR PREMIUM	08162016	10.50	
957.50	VANDERROEST, ANDREW	KAL CO FAIR. EXHIBITOR PREMIUM	00033	9.00	
957.50	BALKEMA, ANNA	KZO-TRI-00047. EXHIBITOR PREMIUM	81616	45.00	
957.50	BALKEMA, MATHEW	EXHIBITOR PREMIUM	81616	9.00	
957.50	BARTHOLOMEW, KAYLYN	EXHIBITOR PREMIUM	81616	9.00	
957.50	BRODIE, NOLAN	EXHIBITOR PREMIUM	81616	3.00	
957.50	BRODIE, OLIVIA	EXHIBITOR PREMIUM	081616	36.00	
957.50	SUTTERFIELD, RICHARD MATT	KAL CO FAIR. EXHIBITOR PREMIUM	00087	111.00	
957.50	AMBS, MIKE	KZO-00348. EXHIBITOR PREMIUM	81616	18.00	
957.50	SULT, DAKOTA	KAL CO FAIR. EXHIBITOR PREMIUM	00070	12.00	
957.50	TEMPLE, BRENNA	KAL CO FAIR. EXHIBITOR PREMIUM	00761	28.50	
957.50	THORN, LEANNE	KAL CO FAIR. EXHIBITOR PREMIUM	00920	30.00	
957.50	THORN, MARLEIGH	KAL CO FAIR. EXHIBITOR PREMIUM	00139	9.00	
957.50	SIMMONS, DEVON	KAL CO FAIR. EXHIBITOR PREMIUM	00022	48.00	
957.50	SIMMONS, ETHAN	KAL CO FAIR. EXHIBITOR PREMIUM	00622	18.00	
957.50	STAPLES, HEATHER	KAL CO FAIR. EXHIBITOR PREMIUM	00738	11.00	
957.50	STAPLES, HYDEE	KAL CO FAIR. EXHIBITOR PREMIUM	00737	12.00	
957.50	MCFARLEN, ELIZABETH	KAL CO FAIR. EXHIBITOR PREMIUM	00530	12.00	
957.50	MCKEE, PAIGE	KAL CO FAIR. EXHIBITOR PREMIUM	00512	102.00	
957.50	MCKENZIE, MILLA	KAL CO FAIR. EXHIBITOR PREMIUM	00485	18.00	
957.50	SHEPPARD, NIC	KAL CO FAIR. EXHIBITOR PREMIUM	00941	87.00	
957.50	BALKEMA, EMILY	EXHIBITOR PREMIUM	81616	51.00	
957.50	BAUDOUX, GENNA	EXHIBITOR PREMIUM	81616	29.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	COUNTY FAIR	(Continued)			
957.50	BOLHUIS, JOSHUA	EXHIBITOR PREMIUM	08162016	30.00	
957.50	BOOTH, ANA	EXHIBITOR PREMIUM	8162016	27.00	
957.50	BORDEN, RYLEIGH	EXHIBITOR PREMIUM	81616	18.00	
957.50	BRODIE, WILL	EXHIBITOR PREMIUM	08162016	3.00	
957.50	BUCHKOWSKI, GABRIEL	EXHIBITOR PREMIUM	81616	3.00	
957.50	BUCHKOWSKI, JOSIE	EXHIBITOR PREMIUM	08162016	3.00	
957.50	JIBSON, LILA	KAL CO FAIR. EXHIBITOR PREMIUM	00510	39.00	
957.50	KIENAST, ALLISON	KAL CO FAIR. EXHIBITOR PREMIUM	00105	9.00	
957.50	LEROY, TYLER	KAL CO FAIR. EXHIBITOR PREMIUM	00015	9.00	
957.50	MCCLISH, WYATT	KAL CO FAIR. EXHIBITOR PREMIUM	00057	9.00	
957.50	MEINTS, BRIANNA	KAL CO FAIR. EXHIBITOR PREMIUM	00610	12.00	
957.50	NEWLAND, BOBBIE	KAL CO FAIR. EXHIBITOR PREMIUM	00950	87.50	
957.50	O'NEIL, CHLOE	KAL CO FAIR. EXHIBITOR PREMIUM	00129	72.00	
957.50	O'NEIL, LINNEA	KAL CO FAIR. EXHIBITOR PREMIUM	00130	51.00	
957.50	PAWLAWSKI, TYLER	KAL CO FAIR. EXHIBITOR PREMIUM	00060	9.00	
957.50	PERO, OLIVIA	KAL CO FAIR. EXHIBITOR PREMIUM	00171	123.00	
957.50	GRAY, CHRISTOPHER	FAIR EXHIBITOR PREMIUM	00100	45.00	
957.50	HAKMAN, AUSTIN	KAL CO FAIR. EXHIBITOR PREMIUM	00162	12.00	
957.50	HOROBIK, TREVOR	KAL CO FAIR. EXHIBITOR PREMIUM	00173	27.00	
957.50	HUNTER, LOGAN	KAL CO FAIR. EXHIBITOR PREMIUM	00609	15.00	
957.50	BORDEN, BROCK	EXHIBITOR PREMIUM	81616	24.00	
957.50	BURHANS, EMILY	EXHIBITOR PREMIUM	81616	51.00	
957.50	GIBBS, CHARLIZE	FAIR EXHIBITOR PREMIUM	00317	51.00	
957.50	GIBSON, CONNOR	FAIR EXHIBITOR PREMIUM	00097	9.00	
957.50	GIBSON, TJ	FAIR EXHIBITOR PREMIUM	00600	27.00	
957.50	BARTHOLOMEW, ANNA	EXHIBITOR PREMIUM	81616	63.00	
957.50	BEGEMAN, JESSICA	EXHIBITOR PREMIUM	81616	51.00	
957.50	HARRISON, CHELSEA	KAL CO FAIR. EXHIBITOR PREMIUM	00712	21.50	
957.50	STOCKWELL, BRIANNA	KAL CO FAIR. EXHIBITOR PREMIUM	00311	9.00	
957.50	PRESTON, MADISON	KAL CO FAIR. EXHIBITOR PREMIUM	00532	59.00	
957.50	PRESTON, MELISSA	KAL CO FAIR. EXHIBITOR PREMIUM	00534	75.00	
957.50	ROHRBACHER, PAM	KAL CO FAIR. EXHIBITOR PREMIUM	00184	9.50	
957.50	RUGER, KAYLYNN	KAL CO FAIR. EXHIBITOR PREMIUM	00551	180.00	
957.50	SCOTTS BUSY YOUTH	KZO-SCO-00313. EXHIBITOR PREMIUM	81616	30.00	
957.50	BURNS, ALYSSA	EXHIBITOR PREMIUM	081616	57.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	COUNTY FAIR	(Continued)			
957.50	PERRIN, ZACHARY	KAL CO FAIR. EXHIBITOR PREMIUM	00617	9.00	
957.50	THORN, JOHN	KAL CO FAIR. EXHIBITOR PREMIUM	00701	47.50	
957.50	THORN, NATE	KAL CO FAIR. EXHIBITOR PREMIUM	00116	39.00	
957.50	VANDERROEST, SARAH	KAL CO FAIR. EXHIBITOR PREMIUM	00035	9.00	
957.50	BUTLER, ANYA	EXHIBITOR PREMIUM	08162016	57.00	
957.50	CHASE, MADISON	EXHIBITOR PREMIUM	81616	51.00	
957.50	CLIMAX WILLING WORKERS	KAL-CLI-00757. EXHIBITOR PREMIUM	08162016	27.00	
957.50	COBURN, MATTISON	EXHIBITOR PREMIUM	81616	87.00	
957.50	HENDRIX, MICHAELA	KAL CO FAIR. EXHIBITOR PREMIUM	00526	3.00	
957.50	STAPLES, AIDAN	KAL CO FAIR. EXHIBITOR PREMIUM	00735	5.00	
957.50	TEMPLE, EMMA	KAL CO FAIR. EXHIBITOR PREMIUM	00138	27.00	
957.50	TOWNSEND, WEDNESDAY	KAL CO FAIR. EXHIBITOR PREMIUM	00166	60.00	
957.50	TUCKER, LAUREN	KAL CO FAIR. EXHIBITOR PREMIUM	00515	42.00	
957.50	VIZARD, NATALIE	KAL CO FAIR. EXHIBITOR PREMIUM	00673	75.00	
957.50	HARRISON, KALLIE	KAL CO FAIR. EXHIBITOR PREMIUM	00714	17.50	
957.50	HICKMAN, EMILY	KAL CO FAIR. EXHIBITOR PREMIUM	00078	39.00	
957.50	HOFFMAN, ELISABETH	KAL CO FAIR. EXHIBITOR PREMIUM	00009	54.00	
957.50	HULL, ALYSSA	KAL CO FAIR. EXHIBITOR PREMIUM	00010	51.00	
957.50	WESTON, JIM	KAL CO FAIR. EXHIBITOR PREMIUM	02011	6.50	
957.50	ZIMMER, HANNAH	KAL CO FAIR. EXHIBITOR PREMIUM	00472	39.00	
957.50	ROHRBACHER, DUSTIN	KAL CO FAIR. EXHIBITOR PREMIUM	00185	6.00	
957.50	ROSE, JEREMIAH	KAL CO FAIR. EXHIBITOR PREMIUM	00619	48.00	
957.50	RUGER, AMELIA	KAL CO FAIR. EXHIBITOR PREMIUM	00549	75.00	
957.50	SCHMITT, NIKKI	KAL CO FAIR. EXHIBITOR PREMIUM	00134	60.00	
957.50	SHANLAN, ROXIE	KAL CO FAIR. EXHIBITOR PREMIUM	02014	6.00	
957.50	SIMMONS, ANNA	KAL CO FAIR. EXHIBITOR PREMIUM	00021	105.00	
957.50	STAPERT GEIGER, DAWN	KAL CO FAIR. EXHIBITOR PREMIUM	00720	59.50	
957.50	STAPERT, CLAYTON	KAL CO FAIR. EXHIBITOR PREMIUM	00025	105.50	
957.50	PIPER, GRANT	KAL CO FAIR. EXHIBITOR PREMIUM	00618	18.00	
957.50	POKORNOWSKI, RACHEL	KAL CO FAIR. EXHIBITOR PREMIUM	00731	10.00	
957.50	VANDONGEN, ABBEY	KAL CO FAIR. EXHIBITOR PREMIUM	00674	60.00	
957.50	VANDYK, ABIGAIL	KAL CO FAIR. EXHIBITOR PREMIUM	00028	153.00	
957.50	VANKAMPEN, OLIVIA	KAL CO FAIR. EXHIBITOR PREMIUM	00090	18.00	
957.50	VANOOSTEN, ZOE	KAL CO FAIR. EXHIBITOR PREMIUM	00032	30.00	
957.50	VOS, ALEIGHA	KAL CO FAIR. EXHIBITOR PREMIUM	00046	12.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	**COUNTY FAIR**	**(Continued)**			
957.50	WAGNER, MEA	KAL CO FAIR. EXHIBITOR PREMIUM	00740	12.00	
957.50	CORNOR, ISABELLA	EXHIBITOR PREMIUM	08162016	42.00	
957.50	HARRISON, BROOKE	KAL CO FAIR. EXHIBITOR PREMIUM	00713	11.50	
957.50	HENDRIX, KARLEY	KAL CO FAIR. EXHIBITOR PREMIUM	00525	42.00	
		Sub Total 208-009 COUNTY FAIR		**14,185.86**	
			Total 208 PARKS	**35,651.64**	
215-141	**FOC FUND**				
760.10	APPLIED IMAGING	A#: KZ1591 CONTRACT #:	842611	105.66	
760.10	ULINE	300 CARDBOARD BOXES TO SEND FILES FOR	79166457	469.11	
760.10	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/8/16	8040560351	12.69	
760.10	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/15/16	8040658642	97.13	
760.10	TEAM COURIERS LLC	COURIER SERVICE	831	250.12	
807.03	WEST GROUP	PEOPLE SEARCHES FOR THE MONTH OF JULY.	834478627	486.22	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332	16.99	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 16-6212 DC.~	08242016	903.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 13-6490 DS.~	08162016	1,120.00	
952.00	KALAMAZOO VALLEY COMM COLLEGE	COURT ORDERED CHILDREN AND DIVORCE	S0123416	20.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 16-5421 DC.	08102016	847.00	
952.00	FAMILY THERAPY &, DEVELOPMENT CENTERS INC	PSYCH SERVICES FOR DOCKET 16-5646 DC.~	08122016	455.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 12-6842 DM.~	08112016	1,057.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 13-5121 DM.~	08172016	885.00	
956.00	MI FAMILY SUPPORT COUNCI	FALL CONFERENCE REGISTRATION FOR V.	08182016	225.00	
956.00	MI ASSOC OF COURT MEDIATORS	CONFERENCE REGISTRATION FEES FOR MEAGAN	08242016	225.00	
		Sub Total 215-141 FOC FUND		**7,174.92**	
			Total 215 FOC FUND	**7,174.92**	
220-130	**STORMWATER ASSET MANAGEMENT PLAN**				
808.00	FLEIS & VANDENBRINK, ENGINEERING, INC.	PROFESSIONAL SERVICES - SAW GRANT	43682	56,271.72	
		Sub Total 220-130 STORMWATER ASSET MANAGEMENT PLAN		**56,271.72**	
220-131	**STORMWATER MANAGEMENT PLAN**				
808.00	LAND & RESOURCE ENGINEERING	DAVIS CREEK SAW GRANT - PROFESSIONAL	7133	2,116.70	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 220-131 STORMWATER MANAGEMENT PLAN		**2,116.70**	
		Total 220 DRAIN COMMISSION OFFICE GRANTS		**58,388.42**	
221-201	**HEALTH SERVICES ADMINISTRATION**				
957.27	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7161547657-000-001 OFFICE SUPPLIES	3312644269	53.70	
957.27	CENTER MEDICAL SUPPLY	ACCT#101266 PO#2212010726 CREDT FOR	1269345	-109.00	
957.27	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1305861	109.00	
957.27	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7161550328-000-002 OFFICE SUPPLIES	3312644271	23.43	
957.27	KALAMAZOO COLLEGE	KRISTEN WEHLING FAIR BOOTH	0816	75.00	
957.27	CROSSTOWN COMMUNICATIONS	MONTHLY COST FOR 35 INTERIOR ADS.	10713	1,400.00	pur-011012
957.27	CROSSTOWN COMMUNICATIONS	ONE-TIME PRODUCTION COST.~	10713	1,310.00	pur-011012
957.27	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7161550328-000-001 OFFICE SUPPLIES	3312644270	260.89	
957.27	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1304822	115.95	
957.27	TOTAL ACCESS GROUP INC	SLIPPERY STUFF PILLOW PLAIN GEL LUB.	IN00193123	135.00	pur-011028
957.27	CROSSTOWN COMMUNICATIONS	MONTHLY COST FOR 10 QUEEN DISPLAY (SIDE	10713	2,600.00	pur-011012
		Sub Total 221-201 HEALTH SERVICES ADMINISTRATION		**5,973.97**	
221-204	**ORAL HEALTH PROGRAM**				
727.00	D&D PRINTING CO.	SCHOOL SIGN UP FORM SETS FOR DENTAL	63555	450.00	
727.00	D&D PRINTING CO.	DENTAL REGISTRATION SETS IN SPANISH	63400	630.00	
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 8/16/16	01F11696	81.54	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES	32777963	313.12	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1305440	79.15	
760.00	PURITY CYLINDER GASES	ACCT32333 OXYGEN	00151207	60.70	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES	33063641	1,749.53	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES	33301840	1,201.83	
808.00	PEAK PERFORMERS	TEMP DENTISTS ARUTHUR LAWRENCE	91391	4,162.50	
850.00	VERIZON WIRELESS	ACCT#9420450740-00001 AUG 2016 VERIZON	9770219153	120.03	
852.02	CONSUMERS ENERGY	DENTAL VAN ELEC 1302 LAMONT#3032147	1000 5035 0709	215.97	
932.00	TOTAL ENERGY SYSTEMS	ACCT#003987 REPLACE BATTERY & LABOR ON	274595	798.23	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**9,862.60**	
221-206	**LABORATORY SERVICES**				
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 CLEANING OF LAB COATS -	STATEMENT-3 I	37.20	
760.09	METTLER TOLEDO RAININ LLC	CUST#700004825 TIPS LTS 2ML	677936876	126.00	

Account	Vendor	Description	Invoice	Amount	PO Num
221-206	**LABORATORY SERVICES**	**(Continued)**			
760.09	PURITY CYLINDER GASES	ACCT#34230 CARBON DIOXIDE & GAS HAZ MAT	00148063	51.83	
931.00	TOBY'S INSTRUMENTS	REF#RA-16397 MICROSCOPE PREVENTATIVE	35953	70.66	
		Sub Total 221-206 LABORATORY SERVICES		**285.69**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.05	SAFETY SERVICES INC	ACCT#11000700-02 COVERALLS, GLOVES,	132828	356.43	
730.05	ORIGINAL GRAPHICS	CUBIC YARD LABELS FOR HHW	8/29/16	173.50	
730.05	ONE-WAY PRODUCTS, INC.	CUST#240400 LINERS	615266	81.24	
730.06	SHIP PAC	ACCT#C045378 HANDWRAP	12743334	292.07	
730.06	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7160277781-000-002 OFFICE SUPPLIES	3311235281	126.72	
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING HAZARDOUS MATERIALS	120501	8,438.50	
808.00	C STODDARD & SONS INC	CUST#KALHOUSE USED OIL RECYCLING	52037	186.25	
808.88	VALUE CITY ELECTRONIC RECYCLIN	2016 ELECTRONIC 3 Q PU 7/7/16, 7/21/16	5939	4,484.15	
850.00	VERIZON WIRELESS	ACCT#9420450740-00001 AUG 2016 VERIZON	9770219153	40.01	
852.00	CONSUMERS ENERGY	HHW ELECTRIC - 1302 LAMONT AVE~	1000 2825 5097	282.46	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	50.74	
901.00	THE SOUTH COUNTY NEWS	SEP-DEC 2016 QUARTER PAGE AD FOR HHW	2436,2437,2438,:	740.00	
931.00	J & J LOCKSMITHS	CUST#107 PADLOCK & KEY BLANKS	74891	73.30	
956.00	MALEHA/RON MILLER	2016 EH DIRECTORS CONFERENCE JENNIFER	JENNIFER KOS/	335.00	
968.01	DELL INC	DELL LATTITUDE SLIM LINE KEYBOARDS ~	XK17RXKR4	84.72	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**15,745.09**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	DR HOOKS INC	17 PLASTIC NAME PLATES FOR EMPLOYEES-	138633	31.70	
730.00	D&D PRINTING CO.	BUSINESS CARDS FOR BECKY HARRISON	63543	28.00	
850.00	VERIZON WIRELESS	ACCT#9420450740-00001 AUG 2016 VERIZON	9770219153	80.06	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**139.76**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
730.00	DR HOOKS INC	17 PLASTIC NAME PLATES FOR EMPLOYEES-	138633	10.60	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER #7160381127-000-001 OFFICE	3310675334	55.66	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**66.26**	
221-225	**IMMUNIZATION CLINIC**				

Account	Vendor	Description	Invoice	Amount	PO Num
221-225	**IMMUNIZATION CLINIC**	**(Continued)**			
760.01	GLAXO SMITH KLINE	BEXSERO,BOSSTRIX, ENGERIX-B, AND HAVRIX	33428924	2,587.10	pur-011077
		Sub Total 221-225 IMMUNIZATION CLINIC		**2,587.10**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7160013810-000-002 OFFICE SUPPLIES	3311098160	11.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7160013810-000-004 OFFICE SUPPLIES	3311098161	15.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7160013810-000-001 OFFICE SUPPLIES	33110982159	11.99	
760.00	CENTER MEDICAL SUPPLY	ORDER #1269217 MEDICAL SUPPLIES	1305403	43.75	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1305030	368.29	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR JUL 2016	LAB BILLING	362.05	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**814.06**	
221-227	**STD**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7161549372-000-001 OFFICE SUPPLIES	3312544272	636.53	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#716001180-000-002 OFFICE SUPPLIES	3311098162	22.71	
730.00	D&D PRINTING CO.	BUSINESS CARDS FOR KAREN GREY	63545	28.00	
730.00	DR HOOKS INC	17 PLASTIC NAME PLATES FOR EMPLOYEES-	138633	74.10	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7160011800-000-001 OFFICE SUPPLIES	3311583983	111.20	
760.00	CENTER MEDICAL SUPPLY	CUST#101266 PO #2212270729-7-29-16	1305408	39.50	
		Sub Total 221-227 STD		**912.04**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
956.00	MALEHA/RON MILLER	MEMBERSHIP RENEWAL FOR VERN JOHNSON FOR	VERN JOHNSON	335.00	
968.01	DELL INC	DELL LATTITUDE SLIM LINE KEYBOARDS ~	XK17RXKR4	84.72	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**419.72**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7160919291-000-001 OFFICE SUPPLIES	3311583984	454.95	
730.00	DR HOOKS INC	17 PLASTIC NAME PLATES FOR EMPLOYEES-	138633	10.55	
760.13	STAPLES CONTRACT &, COMMERCIAL INC	ACCT#DET 1822415 PO#2215020812 OFFICE	3312355787	63.13	
850.00	VERIZON WIRELESS	ACCT#9420450740-00001 AUG 2016 VERIZON	9770219153	280.15	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**808.78**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				

Account	Vendor	Description	Invoice	Amount	PO Num
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**	**(Continued)**			
727.00	JB PRINTING CO	MAINTENCE & INSPECTION LOG LABELS FOR EH	40862	80.69	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ACCT#DET 1822415 PO#2215030822 OFFICE	3312355788	12.20	
818.00	STATE OF MICHIGAN	REF#G77825000 LAB SERVICES SAMPLES	969088	386.00	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**478.89**	
			Total 221 HEALTH	**38,093.96**	
229-000	**ACCOMMODATION TAX**				
985.02	KAL CO CONVENTION & VISITORS, BUREAU	ACCOMMODATION TAX DIST FOR JULY 2016	08-31-2016	204,366.71	
		Sub Total 229-000 ACCOMMODATION TAX		**204,366.71**	
		Total 229 ACCOMMODATION TAX		**204,366.71**	
239-150	**YOUNG ADULT DIVERSION PROGRAM (YADP)**				
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT INSURANCE	20160822-10492	327.00	
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	050	1,168.00	
		Sub Total 239-150 YOUNG ADULT DIVERSION PROGRAM (YADP)		**1,495.00**	
		Total 239 DISTRICT COURT GRANTS		**1,495.00**	
240-150	**MALE DRUG COURT**				
760.02	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING SUPPLIES- WDTC, MDTC,	566760	584.30	
801.08	REDWOOD TOXICOLOGY LAB INC	SUBSTANCE ABUSE TESTING MDTC	11134420167	5,616.63	
808.00	WMU	PROGRAM EVALUATION- MDTC	GM00018798 02	3,792.67	
808.00	WMU	EVALUATION: MDTC	GM00019201 01	3,792.67	
808.00	RECOVERY INSTITUTE OF, SOUTHWEST MICHIGAN	RECOVERY COACHING- WDTC, MDTC, FDTC	260	240.00	
865.00	MIDWEST CUSTOM EMBROIDERY	MDTC-GRADUATION INCENTIVES	4220	155.76	
		Sub Total 240-150 MALE DRUG COURT		**14,182.03**	
		Total 240 MALE DRUG COURT		**14,182.03**	
242-150	**WOMEN'S DRUG COURT**				
760.02	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING SUPPLIES- WDTC, MDTC,	566760	584.30	
801.08	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING- FDTC, SSSP, WDTC	12455820167	2,197.27	
808.00	RECOVERY INSTITUTE OF, SOUTHWEST MICHIGAN	RECOVERY COACHING- WDTC, MDTC, FDTC	260	192.00	

Account	Vendor	Description	Invoice	Amount	PO Num
242-150	**WOMEN'S DRUG COURT**	**(Continued)**			
808.00	WMU	EVALUATION- WDTC	GM00019202 01	3,792.67	
808.00	WMU	PROGRAM EVALUATION- WDTC	GM00018797 03	3,792.67	
		Sub Total 242-150 WOMEN'S DRUG COURT		**10,558.91**	
		Total 242 WOMEN'S DRUG COURT		**10,558.91**	
245-150	**DWI DRUG COURT**				
808.00	WESTERN MICHIGAN UNIVERSITY	REGULAR PROBATION TREATMENT SERVICES,	08082016PROB	125.00	
808.00	WESTERN MICHIGAN UNIVERSITY	SOBRIETY COURT TREATMENT SERVICES, JULY	08082016SC	480.00	
808.00	ADE INCORPORATED	MONTHLY PASS SUBSCRIPTION FOR AUGUST	32062	200.00	
		Sub Total 245-150 DWI DRUG COURT		**805.00**	
		Total 245 SOBRIETY/OWI COURT		**805.00**	
247-000	**BROWNFIELD REDEVELOPMENT AUTHORITY**				
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO# 17 - GENERAL ENVIRONMENTAL REVIEW	02582	265.00	
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO# 25 - 160079 METAL MECHANICS -	02627	3,419.45	
956.00	MICHIGAN ECONOMIC DEV CORP	2016 MICHIGAN ECONOMIC DEV BASIC COURSE	10962	850.00	
		Sub Total 247-000 BROWNFIELD REDEVELOPMENT AUTHORITY		**4,534.45**	
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		**4,534.45**	
248-152	**BT REGIONAL EPI SUPPORT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7161274504-000-001 OFFICE SUPPLIES	3311948229	133.61	
		Sub Total 248-152 BT REGIONAL EPI SUPPORT		**133.61**	
248-160	**EMERGENCY PREPAREDNESS**				
850.00	VERIZON WIRELESS	ACCT#9420450740-00001 AUG 2016 VERIZON	9770219153	80.02	
850.00	CHARTER COMMUNICATION	ACCT#824512510169793 9 AT 3299 GULL RD	8/28/16-9/27/16	67.90	
		Sub Total 248-160 EMERGENCY PREPAREDNESS		**147.92**	
		Total 248 EMERGENCY PREPAREDNESS		**281.53**	
249-150	**SWIFT & SURE SANCTIONS GRANT (SSSPP)**				
760.02	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING SUPPLIES- WDTC, MDTC,	566760	584.30	

Account	Vendor	Description	Invoice	Amount	PO Num
249-150	**SWIFT & SURE SANCTIONS GRANT (SSSPP)**	**(Continued)**			
801.08	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING- FDTC, SSSP, WDTC	12455820167	19.00	
801.08	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING- SSSP	12560920167	1,582.13	
808.43	PRENTICE-SAO, SUSAN	2016-0360-FH ATTORNEY FEES (SWIFT &	2016-0360-FH	150.00	
		Sub Total 249-150 SWIFT & SURE SANCTIONS GRANT (SSSPP)		**2,335.43**	
249-151	**JUVENILE DRUG COURT GRANT**				
808.00	WMU	EVALUATION: JDTC	GM00019200 01	3,792.67	
808.00	WMU	PROGRAM EVALUATION- JDTC	GM00018799 03	3,792.67	
808.43	CRAIG, MARK J.	JUVENILE DRUG COURT	082516	75.00	
		Sub Total 249-151 JUVENILE DRUG COURT GRANT		**7,660.34**	
249-152	**JUVENILE MENTAL HEALTH COURT**				
801.08	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING- T&RC	13240820167	55.50	
808.00	GLEASON, MARGARET	JUVENILE MENTAL HEALTH COURT	082616	150.00	
808.00	GLEASON, MARGARET	JUVENILE MENTAL HEALTH COURT	082516A	112.50	
808.00	CRAIG, MARK J.	JUVENILE MENTAL HEALTH COURT	082516	75.00	
865.00	CAPUTO, VALERIE	T&RC INCENTIVES	513991	30.00	
		Sub Total 249-152 JUVENILE MENTAL HEALTH COURT		**423.00**	
		Total 249 CIRCUIT COURT GRANTS		**10,418.77**	
254-090	**HAZARDOUS MATERIAL TEAM**				
808.00	CITY OF KALAMAZOO	SALARY REIMBURSEMENT OF MIKE PHELPS FOR	08232016	198.00	
		Sub Total 254-090 HAZARDOUS MATERIAL TEAM		**198.00**	
		Total 254 HAZARDOUS MATERIAL TEAM		**198.00**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/22/16	8040771729	64.10	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**64.10**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**64.10**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
956.18	AARMS	NSA JAIL TRAINING -SEPTEMBER, 2016	1765	125.00	

Account	Vendor	Description	Invoice	Amount	PO Num
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**	**(Continued)**			
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**125.00**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**125.00**	
275-150	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/22/16	8040771729	169.38	
		Sub Total 275-150 PROSECUTORS COOPERATIVE REIMBURSEMENT		**169.38**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**169.38**	
278-000	**CRIME VICTIM RIGHTS GRANT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/22/16	8040771729	513.14	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/15/16	8040658642	60.49	
730.00	ZEMLICK OFFICE PRODUCTS	CHAIRS FOR VICTIM/WITNESS WAITING ROOMS	0152050-001	918.94	
		Sub Total 278-000 CRIME VICTIM RIGHTS GRANT		**1,492.57**	
		Total 278 CRIME VICTIMS RIGHTS		**1,492.57**	
280-151	**ADMINISTRATION**				
727.00	D&D PRINTING CO.	BUSINESS CARDS FOR BRIEN BROCKWAY	63546	28.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#716080461-000-001	3311235282	73.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#71600804641-002-001	3311803964	37.30	
		Sub Total 280-151 ADMINISTRATION		**139.29**	
280-152	**PROVIDERS**				
950.21	SENIOR SERVICES	JULY 2016 CONTRACTUAL AGING SERVICES	JULY 2016	2,857.30	
950.21	SENIOR SERVICES	MMAP MILEAGE JUNE 16 MMAP MANDATORY	MMAP MILES RE	169.78	
950.76	SENIOR SERVICES	JULY 2016 CONTRACTUAL AGING SERVICES	JULY 2016	255.00	
950.86	SENIOR SERVICES	JULY 2016 CONTRACTUAL AGING SERVICES	JULY 2016	292.00	
950.89	SENIOR SERVICES	JULY 2016 CONTRACTUAL AGING SERVICES	JULY 2016	1,137.34	
950.93	SENIOR SERVICES	JULY 2016 CONTRACTUAL AGING SERVICES	JULY 2016	37,900.00	
950.94	SENIOR SERVICES	JULY 2016 CONTRACTUAL AGING SERVICES	JULY 2016	14,015.00	
950.98	SENIOR SERVICES	JULY 2016 CONTRACTUAL AGING SERVICES	JULY 2016	8,889.30	
951.38	SEARCH WILLOUGHBY, DEBORAH E	COUNSELING SERVICES JULY 2016 COUNS	JULY 2016 COUI	718.34	
951.38	SEARCH WILLOUGHBY, DEBORAH E	JULY 2016 KINSHIP	JULY 2016 KINSI	247.50	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 280-152 PROVIDERS	66,481.56	
280-157	**HEALTHY LIVING PROGRAM**				
866.00	GOODMAN, PATRICIA	LAYLEADER PAIN PATH JUL-AUG 16	LAYLEADER PAI	200.00	
			Sub Total 280-157 HEALTHY LIVING PROGRAM	200.00	
280-159	**INFORMATION & ASSISTANCE**				
901.00	SENIOR SERVICES	BEST OF CARE 21ST EDITION	BOC329916	50.00	
			Sub Total 280-159 INFORMATION & ASSISTANCE	50.00	
			Total 280 AREA AGENCY ON AGING	66,870.85	
282-125	**VETERANS LTC**				
808.00	CRITICAL SIGNAL TECHNOLOGIES	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	37.95	
808.00	A+ NURSING INC	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	2,584.56	
808.00	GT FINANCIAL SERVICES	JULY 2016 PAYROLL HOURS - #013852	JULY 2016 PAYR	1,465.00	
808.00	GT FINANCIAL SERVICES	JUNE 1&2 PAYROLL HOURS - #013852	JUN 1&2 PAYRO	120.00	
			Sub Total 282-125 VETERANS LTC	4,207.51	
282-152	**CARE MANAGEMENT**				
950.86	SENIOR SERVICES	HDM MEALS HDM JULY 2016	HDM JULY 2016	7,145.50	
951.76	RIGHT AT HOME OF KALAMAZOO	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	580.35	
951.76	SENIOR SERVICES	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	672.00	
951.76	UNITED NURSING SERVICE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	1,280.64	
951.76	STAY HOME COMPANIONS	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	312.00	
951.76	ADVANTAGE PRIVATE NURSING	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	630.00	
951.76	BRONSON AT HOME	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	480.00	
951.76	ABSOLUTE HOMECARE & MEDICAL, STAFFING	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	228.00	
951.76	ADL HOME CARE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	324.00	
951.76	HOMEWATCH CARE GIVERS OF SW MI	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	324.00	
951.76	CARE N ASSIST	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	1,054.90	
951.76	A+ NURSING INC	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	156.00	
951.76	SENIOR HOME SUPPORT	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	530.40	
951.76	FRESH PERSPECTIVE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	925.60	
951.77	FRESH PERSPECTIVE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	1,210.40	
951.77	ABSOLUTE HOMECARE & MEDICAL, STAFFING	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	106.40	

Account	Vendor	Description	Invoice	Amount	PO Num
282-152	**CARE MANAGEMENT**	**(Continued)**			
951.77	ADL HOME CARE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	684.00	
951.77	CARE N ASSIST	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	230.72	
951.77	SENIOR HOME SUPPORT	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	233.60	
951.77	UNITED NURSING SERVICE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	340.56	
951.77	A+ NURSING INC	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	145.20	
951.77	SENIOR SERVICES	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	768.00	
951.77	ADVANTAGE PRIVATE NURSING	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	380.70	
951.77	HOMEWATCH CARE GIVERS OF SW MI	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	144.00	
951.78	UNITED NURSING SERVICE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	660.24	
951.78	SENIOR SERVICES	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	96.00	
951.78	BRONSON AT HOME	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	64.00	
951.78	ADVANTAGE PRIVATE NURSING	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	178.20	
951.78	CARE N ASSIST	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	90.64	
951.79	SENIOR HOME SUPPORT	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	5.28	
951.79	CARE N ASSIST	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	16.65	
951.79	FRESH PERSPECTIVE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	136.24	
951.79	HOMEWATCH CARE GIVERS OF SW MI	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	12.50	
951.81	ADULT DAY SRVS AT OAKLAND CTR	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	3,380.00	
951.82	VALUED RELATIONS INC	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	352.00	
951.82	BRONSON AT HOME	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	267.00	
951.82	GUARDIAN MEDICAL MONITORING	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	450.00	
951.82	CRITICAL SIGNAL TECHNOLOGIES	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	77.95	
951.83	UNITED NURSING SERVICE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	237.12	
951.83	BRONSON AT HOME	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	36.00	
951.83	CARE N ASSIST	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	88.00	
		Sub Total 282-152 CARE MANAGEMENT		**25,034.79**	
282-153	**CASE COORINDATION**				
951.76	CARE N ASSIST	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	92.40	
951.76	SENIOR SERVICES	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	64.00	
951.76	ADVANTAGE PRIVATE NURSING	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	28.00	
951.76	BRONSON AT HOME	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	450.00	
951.78	BRONSON AT HOME	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	32.00	
		Sub Total 282-153 CASE COORINDATION		**666.40**	

Account	Vendor	Description	Invoice	Amount	PO Num
282-154	**COMMUNITY LIVING PROGRAM**				
950.86	SENIOR SERVICES	HDM MEALS HDM JULY 2016	HDM JULY 2016	63.25	
951.76	COMFORCARE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	216.00	
951.76	ABSOLUTE HOMECARE & MEDICAL, STAFFING	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	197.60	
951.76	ADL HOME CARE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	252.00	
951.76	ARCADIA HEALTH CARE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	343.20	
951.76	ADVANTAGE PRIVATE NURSING	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	133.00	
951.76	BRONSON AT HOME	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	30.00	
951.76	STAY HOME COMPANIONS	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	192.00	
951.76	CARE N ASSIST	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	308.00	
951.76	A+ NURSING INC	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	312.00	
951.76	FRESH PERSPECTIVE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	284.80	
951.76	SENIOR SERVICES	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	256.00	
951.76	SENIOR HOME SUPPORT	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	27.20	
951.76	UNITED NURSING SERVICE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	206.08	
951.77	FRESH PERSPECTIVE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	213.60	
951.77	CARE N ASSIST	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	230.72	
951.77	SENIOR HOME SUPPORT	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	423.40	
951.77	ADVANTAGE PRIVATE NURSING	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	291.60	
951.77	ADL HOME CARE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	144.00	
951.77	UNITED NURSING SERVICE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	673.38	
951.77	A+ NURSING INC	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	290.40	
951.77	BRONSON AT HOME	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	128.00	
951.78	ARCADIA HEALTH CARE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	33.20	
951.78	ADL HOME CARE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	36.00	
951.78	SENIOR SERVICES	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	72.00	
951.78	FRESH PERSPECTIVE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	178.00	
951.79	CARE N ASSIST	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	3.60	
951.81	ADULT DAY SRVS AT OAKLAND CTR	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	817.50	
951.82	BRONSON AT HOME	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	23.00	
951.82	VALUED RELATIONS INC	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	294.00	
951.82	CRITICAL SIGNAL TECHNOLOGIES	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	20.00	
951.82	GUARDIAN MEDICAL MONITORING	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	295.00	
		Sub Total 282-154 COMMUNITY LIVING PROGRAM		**6,988.53**	

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		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**36,897.23**	
288-002	**KCSD CANINE UNIT**				
831.00	SOUTHWEST MI ANMAL EMER HOSPIT	ER VET SERVICES - ZEUS	116388	152.74	
		Sub Total 288-002 KCSD CANINE UNIT		**152.74**	
288-007	**RESTRICTED TRAINING FUNDS**				
956.19	MAHN	MI ASSOC HOSTAGE NEGOTIATORS (MAHN)	08262016	150.00	
956.19	WEST MICHIGAN CRIMINAL JUSTICE	TASER NEW INSTRUCTOR, KVCC, 9/21/16,	0903	400.00	
		Sub Total 288-007 RESTRICTED TRAINING FUNDS		**550.00**	
		Total 288 KCSD GRANTS		**702.74**	
292-662	**CHILD CARE JUVENILE HOME**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/15/16	8040658642	74.29	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/22/16	8040771729	104.92	
739.00	LIPSCOMB, WILLIE	SHOW GRANDE - CAPOEIRA LESSONS - ON TRAC	123	600.00	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	597317	34.33	
740.00	CENTER MEDICAL SUPPLY	CUST ID 101264 - MEDICAL SUPPLIES	1305334	60.67	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	595871	45.93	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9004037	185.05	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	596841	14.05	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9086411	206.44	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	598010	30.26	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	597145	15.89	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	597682	5.74	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	172014930	1,516.79	
740.00	GORDON FOOD SERVICE	CUST 176620013 - CREDIT FOR CHICKEN	7471542	-40.56	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	596235	2.94	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	595627	27.86	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	596410	29.95	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	596695	17.15	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9057116	322.50	
740.00	GORDON FOOD SERVICE	CUST 176620013 - CREDIT FOR BANANAS	7377487	-141.33	
740.00	GORDON FOOD SERVICE	CUST 176620013 - CREDIT FOR CHICKEN	7471540	-40.56	r
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9095479	308.68	

Account	Vendor	Description	Invoice	Amount	PO Num
292-662	CHILD CARE JUVENILE HOME	(Continued)			
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9092421	255.24	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	172310489	1,911.16	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	172161598	1,836.02	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9000746	157.82	
740.00	GORDON FOOD SERVICE	CUST 176620013 - CREDIT FOR CHICKEN	7471541	-59.80	r
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9008854	225.07	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	172310489	114.30	
741.00	CONTINENTAL LINEN SERVICE	ACCT 423523 - KITCHEN SUPPLIES	1659833	28.15	
741.00	CONTINENTAL LINEN SERVICE	ACCT 423523 - KITCHEN SUPPLIES	1654649	28.15	
741.00	CONTINENTAL LINEN SERVICE	ACCT 423523 - KITCHEN SUPPLIES	1670515	28.15	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	172161598	147.26	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	172014930	262.36	
741.00	CINTAS CORP.	CUST 44725 - UNIFORMS FOR KITCHEN STAFF	725216998	36.00	
741.00	CINTAS CORP.	CUST 44725 - UNIFORMS FOR KITCHEN STAFF	725219288	36.00	
741.00	CONTINENTAL LINEN SERVICE	ACCT 423523 - KITCHEN SUPPLIES	1665144	28.15	
741.00	CINTAS CORP.	ACCT 44725 - UNIFORMS FOR KITCHEN STAFF	725214791	36.00	
743.00	BOB BARKER COMPANY	CUST KALMI2 - CLOTHES/SHOES/HYGIENE	WEB000440540	432.90	
760.00	CENTER MEDICAL SUPPLY	CUST ID 101264 - MEDICAL SUPPLIES	1304805	118.85	
760.00	CENTER MEDICAL SUPPLY	CUST 101264 - MEDICAL SUPPLIES	1306090	334.81	
760.00	CENTER MEDICAL SUPPLY	CUST ID 101264 - MEDICAL SUPPLIES	1305348	21.26	
760.00	CENTER MEDICAL SUPPLY	CUST ID 101264 - MEDICAL SUPPLIES	1305214	15.91	
760.00	CENTER MEDICAL SUPPLY	CUST ID 101264 - MEDICAL SUPPLIES	1305297	2.70	
760.00	CENTER MEDICAL SUPPLY	CUST ID 101264 - MEDICAL SUPPLIES	1304769	172.50	
760.04	BOB BARKER COMPANY	CUST KALMI2 - CLOTHES/SHOES/HYGIENE	WEB000440540	69.61	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 WHITE ROLL TOWEL, TOILET	899487	894.35	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS	615102	224.04	
777.00	ECOLAB	ACCT 010040993 - CLEANING SUPPLIES	2764748	230.18	
777.00	ECOLAB	ACCT 014581862 - CLEANING SUPPLIES	2724286	302.84	
777.00	ECOLAB	ACCT 014581862 - CLEANING SUPPLIES	2738146	126.08	
777.00	ECOLAB	ACCT 014581862 - CLEANING SUPPLIES	2753330	552.74	
808.07	GRIFFITH, ROBERT L PSY D	PSYCHOLOGICAL EVAL - G. GLASSER	847	600.00	
808.07	GRIFFITH, ROBERT L PSY D	FORENSIC EVAL, PSYCHOLOGICAL - B	843	600.00	
850.00	CHARTER COMMUNICATION	245 12 510 1590985 - AUGUST CABLE	8245 12 510 159(	131.17	
852.90	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	1000 0026 0867	24,163.78	
852.92	CITY OF KALAMAZOO	JUV HOME WATER - 1426 GULL RD~	GCJ00142602	900.43	

Account	Vendor	Description	Invoice	Amount	PO Num
292-662	**CHILD CARE JUVENILE HOME**	**(Continued)**			
930.01	CLEAN EARTH ENVIRONMENTAL SVC	VAC CLEAN INDOOR GREASE TRAP - JUV HOME	2-78212	225.00	
930.01	GRAINGER INC	ACCT#819545146 GLOVES, BATTERIES	9200238732	117.78	
930.01	MENARDS	ACCT#33170252 HAMMER DRILL BIT	32405	17.54	
930.01	ETNA SUPPLY COMPANY	CUST#8121 NIPPLE GS	S101926193.001	15.53	
930.01	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S101925527.001	48.72	
930.01	MENARDS	ACCT#33170252 STEP LADDER	31289	59.96	
931.00	STAFFORD SMITH	CUST NUMBER 103980 - LABOR AND	1012503	343.80	
931.00	CLEAN EARTH ENVIRONMENTAL SVC	POWER WASH KITCHEN APPLIANCE - OUTDOOR	2-77405	350.00	
934.00	STAP BROTHERS LAWN & LANDSCAPE	JULY MOWING - JUV HOME	1288	812.00	
956.00	CPI	CUST ID 875695 - ANNUAL MEMBERSHIP FEE	IUSI0071433	150.00	
957.38	MORAND IV, LOUIS J	MUSIC THERAPY SERVICES RENDERED IN JULY	MT JULY 2016	1,485.00	
		Sub Total 292-662 CHILD CARE JUVENILE HOME		**41,970.50**	
292-673	**CASA**				
808.00	MICHIGAN CASA INC	2016-17 MI CASA PROGRAM DUES	08222016	125.00	
		Sub Total 292-673 CASA		**125.00**	
292-676	**FAMILY DEPENDENCY TREATMENT COURT**				
760.02	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING SUPPLIES- WDTC, MDTC,	566760	584.30	
801.08	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING- FDTC, SSSP, WDTC	12455820167	402.00	
808.00	ROCKLIN, MICHAEL	FDTC CONTRACTUAL CASE MANAGEMENT	43	800.00	
808.00	ROCKLIN, MICHAEL	FDTC CONTRACTUAL CASE MANAGEMENT	45	730.00	
808.00	ROCKLIN, MICHAEL	CONTRACTUAL CASE MANAGEMENT- FDTC	42	790.00	
808.00	WMU	PROGRAM EVALUATION- FDTC	GM00018800 03	3,306.67	
808.00	RECOVERY INSTITUTE OF, SOUTHWEST MICHIGAN	RECOVERY COACHING- WDTC, MDTC, FDTC	260	108.00	
808.00	WMU	FDTC EVALUATION	GM00019203 01	3,306.67	
808.00	ROCKLIN, MICHAEL	FDTC CONTRACTUAL CASE MAGANGEMENT	44	790.00	
		Sub Total 292-676 FAMILY DEPENDENCY TREATMENT COURT		**10,817.64**	
292-677	**MIDHS**				
743.00	BETHANY CHRISTIAN SERVICES	JERICHA ROOT SPRING 2016 CLOTHING	2015-0497-NA	107.00	
844.01	WEDGWOOD CHRISTIAN SERVICES	TYLER OVERHOLSER PRIVATE 14 DAYS	2013-0388-NA	4,648.70	
844.01	WEDGWOOD CHRISTIAN SERVICES	ALLISON LAKE PRIVATE 4 DAYS	2016-0267-NA	1,283.36	
844.01	WEDGWOOD CHRISTIAN SERVICES	ESSENCE BATES PRIVATE 1 DAY 7/11/16	2015-0451-NA	314.45	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	MIDHS	(Continued)			
844.01	VISTA MARIA	CORA CHANDLER PRIVATE 14 DAYS	2011-0035-NA	4,403.56	
844.01	LET'S TALK ABOUT IT C.M.H.S.	TANESHA ROSEBURGH PRIVATE 14 DAYS	2014-0070-NA	2,667.14	
844.01	VISTA MARIA	CORA CHANDLER PRIVATE 14 DAYS	2011-0035-NA`	4,403.56	
844.01	VISTA MARIA	RAINNEL LOCKETT PRIVATE 14 DAYS	2010-0291-NA	3,946.32	
844.01	EAGLE VILLAGE INC	DELTAJE PRITCHETT PRIVATE 14 DAYS	2015-0271-NA	2,667.14	
844.01	PINE REST POSTMA CENTER	AMANDA HALL PRIVATE 14 DAYS	2015-0142-NA	4,402.30	
844.01	WEDGWOOD CHRISTIAN SERVICES	TYLER OVERHOLSER PRIVATE 14 DAYS	2013-0388-NA	4,648.70	
844.01	VISTA MARIA	CORA CHANDLER PRIVATE 14 DAYS	2011-0035-NA	4,403.56	
844.01	VISTA MARIA	RAINNEL LOCKETT PRIVATE 14 DAYS	2010-0291-NA	3,946.32	
844.01	VISTA MARIA	RAINNEL LOCKETT PRIVATE 14 DAYS	2010-0291-NA	3,946.32	
844.01	PINE REST POSTMA CENTER	AMANDA HALL PRIVATE 14 DAYS	2015-0142-NA	4,402.30	
844.01	EAGLE VILLAGE INC	BRYANT CORTEZ PRIVATE 14 DAYS	2015-0234-NA	2,667.14	
844.01	EAGLE VILLAGE INC	ELIJAH SMITH PRIVATE 14 DAYS	2014-0330-NA	2,667.14	
844.01	EAGLE VILLAGE INC	DELTAJE PRITCHETT PRIVATE 14 DAYS	2015-0271-NA	2,667.14	
844.01	CHADDOCK	ISAAC PERRAULT OUT OF STATE TUITION 15	2011-0207-NA	2,422.35	
844.01	LET'S TALK ABOUT IT C.M.H.S.	TANESHA ROSEBURGH PRIVATE 14 DAYS	2014-0070-NA	2,667.14	
844.01	WEDGWOOD CHRISTIAN SERVICES	ESSENCE BATES PRIVATE 14 DAYS	2015-0451-NA	4,402.30	
844.01	EAGLE VILLAGE INC	BRYANT CORTEZ PRIVATE 14 DAYS	2015-0234-NA	2,667.14	
844.02	BURNETT, IOLA	MAKAYLA CARNEY FOSTER HOME 14 DAYS	2016-0322-NA	241.36	
844.02	BURKS, LINDA	RONALD SAUNDERS IV FOSTER HOME 4 DAYS	2016-0123-NA	68.96	
844.02	COBURN, KAREN M	ISAIAH ROOT FOSTER HOME 14 DAYS	2015-0501-NA	241.36	
844.02	COBURN, KAREN M	ISAIAH ROOT FOSTER HOME 14 DAYS	2015-0501-NA	241.36	
844.02	COBURN, KAREN M	ISAIAH ROOT FOSTER HOME 154 DAYS	2015-0501-NA	241.36	
844.02	COBURN, KAREN M	ISAIAH ROOT FOSTER HOME 14 DAYS	2015-0501-NA	241.36	
844.02	COBURN, KAREN M	ELIJAH ROOT FOSTER HOME 14 DAYS	2015-0501-NA	241.36	
844.02	HURST, MELISSA A	KE'ANDRE SIMMONS FOSTER HOME 14 DAYS	2016-0152-NA	241.36	
844.02	SHILTS, DAWN RENEE	JADEN MCKINLEY FOSTER HOME 14 DAYS	2014-0312-NA	241.36	
844.02	COULSON, NANCY	KIA HARRIS FOSTER HOME 14 DAYS	2016-0324-NA	288.26	
844.02	COBURN, KAREN M	ELIJAH ROOT FOSTER HOME 14 DAYS	2015-0501-NA	241.36	
844.02	COBURN, KAREN M	ELIJAH ROOT FOSTER HOME 14 DAYS	2015-0501-NA	241.36	
844.02	COULSON, NANCY	KIA HARRIS FOSTER HOME 14 DAYS	2016-0324-NA	288.26	
844.02	COULSON, NANCY	KIA HARRIS FOSTER HOME 14 DAYS	2016-0324-NA	288.26	
844.02	COULSON, NANCY	JOLESSA JOHNSON FOSTER HOME 11 DAYS	2016-0367-NA	226.49	
844.02	BETHANY CHRISTIAN SERVICES	MALANA WALKER FOSTER AGENCY 14 DAYS	2014-0408-NA	241.36	
844.02	JOHNSON, DELPHINE	VICTORRIO WILLIAMS-WATKINS FOSTER HOME	2013-0434-NA	288.26	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	MIDHS	(Continued)			
844.02	JOHNSON, DELPHINE	VICTORRIO WILLIAMS-WATKINS FOSTER HOME	2013-0434-NA	288.26	
844.02	AYERS, JADE	JOSHUA NEWMAN FOSTER HOME 2 DAYS	2014-0226-NA	53.18	
844.02	BURKS, LINDA	DEONDRE RIVERA FOSTER HOME 1 DAY 5/30/16	2016-0057-NA	17.24	
844.02	MCPHERSON, SANDRA	CAVIION DEERE FOSTER HOME 14 DAYS	2016-0116-NA	381.36	
844.02	COULSON, NANCY	KIA HARRIS FOSTER HOME 3 DAYS	2016-0324-NA	61.77	
844.02	SHILTS, DAWN RENEE	JADEN MCKINLEY FOSTER HOME 14 DAYS	2014-0312-NA	241.36	
844.02	COFFEY-EZELL, SHERRY	HEZEKIAH GUND FOSTER HOME 14 DAYS	2016-0261-NA	241.36	
844.02	BURKS, LINDA	RONALD SAUNDERS FOSTER HOME 5 DAYS	2016-0123-NA	86.20	
844.02	COBURN, KAREN M	ISAIAH ROOT FOSTER HOME 14 DAYS	2015-0501-NA	241.36	
844.02	HURST, MELISSA A	KEANDRE SIMMONS FOSTER HOME 14 DAYS	2016-0152-NA	241.36	
844.02	COBURN, KAREN M	ELIJAH ROOT FOSTER HOME 14 DAYS	2015-0501-NA	241.36	
844.02	BURKS, LINDA	DEONDRE RIVERA FOSTER HOME 3 DAYS	2016-0057-NA	51.72	
844.02	COBURN, KAREN M	ELIJAH ROOT FOSTER HOME 14 DAYS	2015-0501-NA	241.36	
844.07	SAMARITAS	LUKE JORDAN FOSTER AGENCY 14 DAYS	2009-0266-NA	381.36	
844.07	BETHANY CHRISTIAN SERVICES	MALANA WALKER FOSTER AGENCY 14 DAYS	2014-0408-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	ARIA PUTNAM FOSTER AGENCY 14 DAYS	2015-0544-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JERICHA ROOT FOSTER AGENCY 14 DAYS	2015-0497-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JERICHA ROOT FOSTER AGENCY 14 DAYS	2015-0497-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	BRANDON TYLER FOSTER AGENCY 14 DAYS	2013-0399-NA	288.26	
844.07	FAMILY & CHILDREN SERVICE	ZOEY GARNAAT FOSTER AGENCY 14 DAYS	2015-0319-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	CHARLES LEVY FOSTER AGENCY 14 DAYS	2011-0295-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	QUINTON LEVY FOSTER AGENCY 14 DAYS	2011-0295-NA	311.36	
844.07	FAMILY & CHILDREN SERVICE	IVORY ROBINSON FOSTER AGENCY 14 DAYS	2015-0255-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	BRANDON TYLER FOSTER AGENCY 14 DAYS	2013-0399-NA	288.26	
844.07	CHILD & FAMILY CHARITIES	JAZMIER GIVHAN-HENDERSON FOSTER AGENCY	2015-0589-NA	241.36	
844.07	SAMARITAS	ISAIAH FRAZIER FOSTER AGENCY 14 DAYS	2015-0563-NA	241.36	
844.07	CHILD & FAMILY CHARITIES	JAZMIER GIVHAN HENDERSON FOSTER AGENCY	2015-0589-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	QUINTON LEVY FOSTER AGENCY 14 DAYS	2011-0295-NA	311.36	
844.07	FAMILY & CHILDREN SERVICE	KEYMON LEVY FOSTER AGENCY 14 DAYS	2011-0295-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	IVORY ROBINSON FOSTER AGENCY 14 DAYS	2015-0255-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	ADONI WOODS FOSTER AGENCY 14 DAYS	2015-0548-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	RYAN CHLADEK FOSTER AGENCY 14 DAYS	2015-0452-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	ARIA PUTNAM FOSTER AGENCY 14 DAYS	2015-0544-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JERICHA ROOT FOSTER AGENCY 14 DAYS	2015-0497-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JERICHA ROOT FOSTER AGENCY 14 DAYS	2015-0497-NA	241.36	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	MIDHS	(Continued)			
844.07	BETHANY CHRISTIAN SERVICES	JERICHA ROOT FOSTER AGENCY 14 DAYS	2015-0497-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JERICHA ROOT FOSTER AGENCY 14 DAYS	2015-0497-NA	241.36	
844.07	SAMARITAS	ISAIAH FRAZIER FOSTER AGENCY 14 DAYS	2015-0563-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	MARIO GONZALEZ FOSTER AGENCY 14 DAYS	2016-0109-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	SKYE KNOBLOCH FOSTER AGENCY 14 DAYS	2012-0455-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	DALTON BISHOP FOSTER AGENCY 4 DAYS	2014-0314-NA	68.96	
844.07	FAMILY & CHILDREN SERVICE	KEYMON LEVY FOSTER AGENCY 14 DAYS	2011-0295-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	CHANELL LEWIS FOSTER AGENCY 14 DAYS	2016-0238-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	ADONI WOODS FOSTER AGENCY 14 DAYS	2015-0548-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JERICHA ROOT FOSTER AGENCY 14 DAYS	2015-0497-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	CHARLES LEVY FOSTER AGENCY 14 DAYS	2011-0295-NA	241.36	
844.07	SAMARITAS	PHOENIX BLACKBURN FOSTER AGENCY 14 DAYS	2016-0293-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	RYAN CHLADEK FOSTER AGENCY 14 DAYS	2015-0452-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	DALTON BISHOP FOSTER AGENCY 10 DAYS	2014-0314-NA	172.40	
844.07	FAMILY & CHILDREN SERVICE	ZOEY GARNAAT FOSTER AGENCY 14 DAYS	2015-0319-NA	241.36	
844.07	SAMARITAS	LUKE JORDAN FOSTER AGENCY 14 DAYS	2009-0266-NA	381.36	
844.07	SAMARITAS	PHOENIX BLACKBURN FOSTER AGENCY 14 DAYS	2016-0293-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	SKYE KNOBLOCH FOSTER AGENCY 14 DAYS	2012-0455-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	ADAIRA WRIGHT FOSTER AGENCY 14 DAYS	2013-0244-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JERICHA ROOT FOSTER AGENCY 12 DAYS	2015-0497-NA	206.88	
844.07	BETHANY CHRISTIAN SERVICES	ARIANNA SMITH FOSTER AGENCY 2 DAYS	2014-0485-NA	34.48	
844.07	BETHANY CHRISTIAN SERVICES	JAZMYNE KNOBLOCH FOSTER AGENCY 14 DAYS	2012-0455-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JERICHA ROOT FOSTER AGENCY 14 DAYS	2015-0497-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JERICHA ROOT FOSTER AGENCY 14 DAYS	2015-0497-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JERICHA ROOT FOSTER AGENCY 14 DAYS	2015-0497-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JERICHA ROOT FOSTER AGENCY 14 DAYS	2015-0497-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JERICHA ROOT FOSTER AGENCY 14 DAYS	2015-0497-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JERICHA ROOT FOSTER AGENCY 14 DAYS	2015-0497-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JERICHA ROOT FOSTER AGENCY 14 DAYS	2015-0497-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	ADAIRA WRIGHT FOSTER AGENCY 14 DAYS	2013-0244-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	CHANELL LEWIS FOSTER AGENCY 14 DAYS	2016-0238-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	DALTON BISHOP FOSTER AGENCY 14 DAYS	2014-0314-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JERICHA ROOT FOSTER AGENCY 14 DAYS	2015-0497-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JERICHA ROOT FOSTER AGENCY 14 DAYS	2015-0497-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JERICHA ROOT FOSTER AGENCY 14 DAYS	2015-0497-NA	241.36	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	**MIDHS**	**(Continued)**			
844.07	BETHANY CHRISTIAN SERVICES	JERICHA ROOT FOSTER AGENCY 14 DAYS	2015-0497-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	MARIO GONZALEZ FOSTER AGENCY 14 DAYS	2016-0109-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JAZMYNE KNOBLOCH FOSTER AGENCY 14 DAYS	2012-0455-NA	241.36	
844.10	GIOVANNI, LEONOR	DOMESTIC VIOLENCE GROUP 7/25/16	7429	160.00	
844.11	MEIJER INC	ORDER#208359 ASSORTMENT OF MEIJERS GIFT	208359	1,367.25	
844.12	SAMARITAS	SHAWN MERRIAM INDEPENDENT LIVING 14	1998-0132-NA	689.78	
844.12	SAMARITAS	BRIANA DELORENZO INDEPENDENT LIVING 14	2010-0094-NA	689.78	
844.12	MCCLINTON, JAISAMIR	JAISAMIR MCCLINTON INDEPENDENT LIVING	2009-0424-NA	297.78	
844.12	SAMARITAS	SHAWN MERRIAM INDEPENDEENT LIVING 14	1998-0132-NA	689.78	
844.12	FEDERATION OF YOUTH SERVICES	DELESHA LOCKETT INDEPENDENT LIVING 14	1991-0057-NA	2,313.78	
844.12	SAMARITAS	BRIANA DELORENZO INDEPENDENT LIVING 14	2010-0094-NA	689.78	
844.12	FEDERATION OF YOUTH SERVICES	DELESHA LOCKETT INDEPENDENT LIVING 14	1991-0057-NA	2,313.78	
957.28	RIFE, ROLLAND KEITH	TRANSPORTATION SUPPORT FOR ZAYNE RIFE	2016-0305-NA	384.77	
957.28	INDIANA STATE DEPT OF HEALTH	CERTIFIED BIRTH CERTIFICATE FOR KARLINA	2016-0244-NA	10.00	
			Sub Total 292-677 MIDHS	**100,961.58**	
			Total 292 CHILD CARE	**153,874.72**	
297-154	**SWMBH - HEALTHY BABIES/HEALTHY START**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ACTT#DET 1822415 PO#2971540818 OFFICE	3311948230	95.21	
			Sub Total 297-154 SWMBH - HEALTHY BABIES/HEALTHY START	**95.21**	
297-160	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ACTT#DET 1822415 PO#2971600818 OFFICE	3311948231	133.46	
808.00	WMU SCHOOL OF MEDICINE	AUG 2016 HBHS CONSULTING	001506	2,167.00	
			Sub Total 297-160 ADMINISTRATION	**2,300.46**	
297-162	**CASE MANAGEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ACTT#DET 1822415 PO#3231500712 OFFICE	3311948232	417.95	
			Sub Total 297-162 CASE MANAGEMENT	**417.95**	
			Total 297 HEALTHY START GRANT	**2,813.62**	
302-150	**AIDS COUNSELING & TESTING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7160013275-000-001 OFFICE SUPPLIES	3311583985	55.60	

Account	Vendor	Description	Invoice	Amount	PO Num
302-150	**AIDS COUNSELING & TESTING**	**(Continued)**			
760.00	BIOLYTICAL LABORATORIES	FREIGHT	2016USD-756	129.95	
760.00	BIOLYTICAL LABORATORIES	#SKU 90-1031, CONTROLS.~	2016USD-756	45.98	pur-011048
760.00	BIOLYTICAL LABORATORIES	#SKU 90-1019, INSTI HIV-S/HIV-2	2016USD-756	1,198.50	pur-011048
		Sub Total 302-150 AIDS COUNSELING & TESTING		**1,430.03**	
		Total 302 AIDS GRANT		**1,430.03**	
303-152	**INFANT SAFE SLEEP**				
808.00	BRONSON METHODIST HOSPITAL	AUG 2016 SAFE SLEEP CLASSES NUTRITION &	32	637.50	
		Sub Total 303-152 INFANT SAFE SLEEP		**637.50**	
303-153	**HFA - HOME VISITING PROGRAM**				
730.00	DR HOOKS INC	17 PLASTIC NAME PLATES FOR EMPLOYEES-	138633	10.60	
850.00	VERIZON WIRELESS	ACCT#9420450740-00001 AUG 2016 VERIZON	9770219153	40.01	
		Sub Total 303-153 HFA - HOME VISITING PROGRAM		**50.61**	
		Total 303 MIECHV		**688.11**	
304-150	**NURSE FAMILY PARTNERSHIP**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ACCT#DET 1822415 PO#3041500818 OFFICE	3311948233	71.76	
732.00	PLANNED PARENTHOOD	CONTRACEPTION KIT FOR NFP	ORDER#304150(	165.00	
850.00	VERIZON WIRELESS	ACCT#9420450740-00001 AUG 2016 VERIZON	9770219153	160.04	
901.00	ISAAC INTERFAITH STRATEGY	BW BANQUET AD FOR NFP	247	125.00	
		Sub Total 304-150 NURSE FAMILY PARTNERSHIP		**521.80**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**521.80**	
305-150	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ACTT#DET 1822415 PO#3051500818 OFFICE	3311948234	137.76	
730.00	DR HOOKS INC	17 PLASTIC NAME PLATES FOR EMPLOYEES-	138633	10.60	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ACCT#DET 1822415 PO#3051500818 OFFICE	3311948235	9.62	
850.00	VERIZON WIRELESS	ACCT#9420450740-00001 AUG 2016 VERIZON	9770219153	40.07	
		Sub Total 305-150 MICHIGAN CARE IMPROVEMENT REGISTRY		**198.05**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**198.05**	
308-150	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
730.00	MICHIGAN OFFICE ENVIRONMENT	PROJECT#35-152 MOUNT	59872	637.94	
		Sub Total 308-150 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**637.94**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**637.94**	
317-150	**COORDINATION**				
730.00	DR HOOKS INC	17 PLASTIC NAME PLATES FOR EMPLOYEES-	138633	10.60	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332	3.29	
865.00	PROMOTION CONCEPTS INC	CUST#900980 VANITY BAGS FOR BCCCNP	144088	563.52	
901.00	NEW OPINION	ADVERTISING FOR BCCCNP	2377	600.00	
		Sub Total 317-150 COORDINATION		**1,177.41**	
317-161	**BCCCP DIRECT SERVICES**				
808.00	STURGIS HOSPITAL	WRAP#16021 CPT77051, G0204	ID#v017040346 1	115.27	
808.00	ADVANCED RADIOLOGY SERVICES	WRAP 16022 CPT G0204, 76642, 77051	ID #9	96.94	
808.00	BRONSON LAKEVIEW HOSPITAL	WRAP 16015 CPT 76642	ID#389949610	53.03	
808.00	INTERCARE COMM HEALTH NETWORK	#WRAP16011 CPT 99213	PAT#000101868(	72.20	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	WRAP CPT G0202	PAT#IRBC54360	35.39	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	WRAP 1607 CPT 76642	ID#IRBC21844	35.08	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	WRAP 16020 CPT G0204 $44.32, 76642	PAT#IRBC51458	96.94	
808.00	LAKELAND HOSPITALS	WRAP16016 CPT G0206LT	PAT#H14494829(	90.51	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	WRAP 16019 CPT G0206	PAT#IRBC54360	35.39	
		Sub Total 317-161 BCCCP DIRECT SERVICES		**630.75**	
		Total 317 BCCCP		**1,808.16**	
322-150	**CLEAN SWEEP PESTICIDE COLLECTION**				
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING HAZARDOUS MATERIALS	120502	837.00	
		Sub Total 322-150 CLEAN SWEEP PESTICIDE COLLECTION		**837.00**	
		Total 322 CLEAN SWEEP PESTICIDE COLLECTION		**837.00**	
323-150	**W.I.C.**				

Account	Vendor	Description	Invoice	Amount	PO Num
323-150	**W.I.C.**	**(Continued)**			
850.00	VERIZON WIRELESS	ACCT#9420450740-00001 AUG 2016 VERIZON	9770219153	40.21	
			Sub Total 323-150 W.I.C.	**40.21**	
			Total 323 W.I.C.	**40.21**	
324-150	**LEAD PREVENTION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ACCT#DET 1822415 PO# 3241500825 OFFICE	3312644275	37.64	
			Sub Total 324-150 LEAD PREVENTION	**37.64**	
			Total 324 CHILDHOOD LEAD POISONING PREVENTION	**37.64**	
327-160	**MARINE SAFETY**				
745.00	GULL LAKE MARINE CENTER	ACCT# 1461 BOAT OIL	71804	46.99	
745.00	GULL LAKE MARINE CENTER	ACCT# 1461 BOAT OIL AND GAS ADDITIVE	71678?	45.99	
932.00	WEST MICHIGAN PROPELLER INC	MARINE PROPELLER REPAIR	56908	190.99	
			Sub Total 327-160 MARINE SAFETY	**283.97**	
			Total 327 MARINE SAFETY	**283.97**	
331-000	**COMMUNITY CORRECTIONS**				
808.00	TECHNICAL RESOURCE MANAGMENT	MDOC UA'S JULY 2016	FS-9615073116	735.35	
808.00	TECHNICAL RESOURCE MANAGMENT	PTCM UA'S JULY 2016	FS-9618073116	750.35	
808.00	TECHNICAL RESOURCE MANAGMENT	SOS UA'S JULY 2016	FS-9744073116	28.26	
808.00	TECHNICAL RESOURCE MANAGMENT	OCC UA'S JULY 2016	FS-8809073116	27.25	
808.00	TECHNICAL RESOURCE MANAGMENT	EMP UA'S JULY 2016	FS-9614073116	869.65	
808.00	TECHNICAL RESOURCE MANAGMENT	OTHER UA'S JULY 2016	FS-9616073116	684.62	
808.00	TECHNICAL RESOURCE MANAGMENT	APLUS UA'S JULY 2016	FS-9745073116	9.42	
941.00	MILLS, SHARNIKA	REFUND OF DAVID MILLS TETHER FEES	160047FT	48.00	
			Sub Total 331-000 COMMUNITY CORRECTIONS	**3,152.90**	
331-002	**DOC-TESTING SERVICES**				
808.11	TECHNICAL RESOURCE MANAGMENT	SOB COURT UA'S JULY 2016	FS-9619073116	4,504.25	
808.11	TECHNICAL RESOURCE MANAGMENT	8TH DIST CT UA'S JULY 2016	FS-9613073116	3,544.40	
808.11	TECHNICAL RESOURCE MANAGMENT	MHRC UA'S JULY 2016	FS-9630073116	403.30	
808.11	TECHNICAL RESOURCE MANAGMENT	OCC UA'S JULY 2016	FS-8809073116	81.75	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 331-002 DOC-TESTING SERVICES		**8,533.70**	
331-152	**MENTAL HEALTH OUTPATIENT**				
808.00	KZOO CO MENTAL HEALTH SUB ABUS, SERVICES	PROF SVCS - MENTAL HEALTH/SUB ABUSE	1	500.00	
		Sub Total 331-152 MENTAL HEALTH OUTPATIENT		**500.00**	
331-153	**COMMUNITY CORRECTIONS ADMINISTRATION**				
956.00	CORRECTIONAL COUNSELING, INC.	MRT TRAINING	PET--06342	600.00	
		Sub Total 331-153 COMMUNITY CORRECTIONS ADMINISTRATION		**600.00**	
331-156	**COGNITIVE PROGRAMMING (COG)**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/15/16	8040658642	37.28	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/8/16	8040560351	154.32	
956.00	CORRECTIONAL COUNSELING, INC.	TRAUMA TRAINING	PET-TR1-60343	250.00	
		Sub Total 331-156 COGNITIVE PROGRAMMING (COG)		**441.60**	
331-157	**MONITORING & TESTING**				
730.00	CARTRIDGE WORLD	INK CARTRIDGES	143523	135.89	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/15/16	8040658642	181.52	
730.00	GORDON WATER SYSTEMS	WATER/COOLER RENTAL JULY 2016	1531429	35.20	
730.00	DAVIS INSTRUMENTS	INFRARED THERMMTR FOR DRUG TESTING	9681167	131.58	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/8/16	8040560351	1.68	
730.00	MICRO DISTRIBUTING II LTD	INSTANT DRUG TESTS	1168684	234.98	
		Sub Total 331-157 MONITORING & TESTING		**720.85**	
		Total 331 COMMUNITY CORRECTIONS		**13,949.05**	
466-000	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
808.00	ECKERT/WORDELL ARCHITECTS	PJT#2016-11-005 KAL CO HCS ALCOTT,	14121	1,732.50	
808.00	ECKERT/WORDELL ARCHITECTS	PJT#2016-11-005 KAL CO HCS ALCOTT,	14104	54,655.62	
		Sub Total 466-000 GENERAL COUNTY PUBLIC IMPROVEMENT		**56,388.12**	
466-015	**TECHNOLOGY PROJECTS**				
962.11	SELECTRON TECHNOLOGIES INC	VOICETIME INTERACTIVE RESPONSE SOLUTION	9015	10,750.00	pur-011054
962.11	SELECTRON TECHNOLOGIES INC	VOICETIME SYSTEM FUNCTIONALITY	9015	4,250.00	pur-011054

Account	Vendor	Description	Invoice	Amount	PO Num
466-015	**TECHNOLOGY PROJECTS**	**(Continued)**			
962.11	SELECTRON TECHNOLOGIES INC	VOICETIME HARDWARE & SOFTWARE	9015	1,250.00	pur-011054
962.11	SELECTRON TECHNOLOGIES INC	ADDITIONAL REMOTE ADMINSTRATORS LICENSES	9015	62.50	pur-011054
		Sub Total 466-015 TECHNOLOGY PROJECTS		**16,312.50**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**72,700.62**	
516-010	**2010 PROPERTY TAX FORECLOSURE**				
967.35	TERRA CONTRACTING	FOX RIVER PROJECT	23672	284,071.11	
		Sub Total 516-010 2010 PROPERTY TAX FORECLOSURE		**284,071.11**	
516-012	**2012 PROPERTY TAX FORECLOSURE**				
967.35	PITSCH COMPANIES	BALANCE OF INVOICE 256291	256291	2,000.00	
967.35	PITSCH COMPANIES	BALANCE FOR INVOICE 256381	256381	1,295.00	
967.35	PITSCH COMPANIES	BALANCE OF INVOICE 255757	255757	1,000.00	
967.35	PITSCH COMPANIES	DEMO 1301 CAMERON	256555	17,000.00	
		Sub Total 516-012 2012 PROPERTY TAX FORECLOSURE		**21,295.00**	
516-013	**2013 PROPERTY TAX FORECLOSURE**				
933.00	LOWES	ACCT 99001558875 SUPPLIES FOR MULHEARN	82890 & 82891 &	2,318.63	
933.00	CONSUMERS ENERGY	CONSUMER FOR 6528 WESTCHESTER ST	103022668273	92.57	
933.00	CUTTING EDGE PROPERTY SERVICES	NON COUNTY LAR ACCT 3325 MULHERN	72233	2,812.94	
933.00	CUTTING EDGE PROPERTY SERVICES	HVAC LABOR INSTALL FOR 3325 MULHERN	72235	2,060.00	
933.00	BUDGET DRAIN CLEANING 23 HOUR, SERVICES IN	CLEAN FLOOR DRAIN 3325 MULHEARN	99004	250.00	
933.00	LOCK DOC LLC	REKEY 20 MILLS ST	3182	131.00	
933.00	BAILEY, ANTHONY	MOWED LAWN	780701	20.00	
933.00	BAILEY, ANTHONY	MOWED LAWN	780702	20.00	
933.00	BUCKLEY SERVICES	CLEAN OUT AND REMOVAL 6528 WESTCHESTER	08-02-16	200.00	
933.00	BAILEY, ANTHONY	MOVED LAWN 1028 N PARK	780703	20.00	
933.00	CULP, JIM	REMOVE TREES AND BRUSH AND HAUL WOOD	08-30-16	1,800.00	
933.00	LOWES	ACCT 99001558875 FOR 3325 MULHERN	75645	-103.55	
933.00	LOCK DOC LLC	LOCK REKEY LOCK DOC 822 SHUMWAY	3220	86.25	
933.00	BALKEMA, MARY	PUSH BUTTON KEYBOX	77468	130.00	
933.00	CONSUMERS ENERGY	SERVICES AT 928 S ROSE FOR THE	204741998075	44.34	
933.00	CNB HARDWOOD FLOORS	SAND STAIN REFINISH HARDWOOD FLOORS	1524	1,697.50	
933.00	CUTTING EDGE PROPERTY SERVICES	REMODEL SERVICE 3325 MULHERN	72223	19,630.00	

Account	Vendor	Description	Invoice	Amount	PO Num
516-013	**2013 PROPERTY TAX FORECLOSURE**	**(Continued)**			
933.00	CUTTING EDGE PROPERTY SERVICES	MOLD REMEDIATION AND BULK MOWING	72226	3,630.00	
933.00	BEST WAY DISPOSAL	40 YD CONTAINERS 315 SULLIVANS & 20	K-317205	983.00	
967.35	KALAMAZOO COUNTY LAND BANK	DEMO SERVICES JULY	290	1,921.57	
967.35	J L SCHIPPERS AND ASSOCIATES	710 N 26 GARAGE DEMO	08-05-16	2,500.00	
		Sub Total 516-013 2013 PROPERTY TAX FORECLOSURE		**40,244.25**	
516-014	**2014 PROPERTY TAX FORECLOSURE**				
808.25	TITLE CHECK LLC	PARCEL ADM MONTHLY FEES 2014 TAX	1608-08	6,642.02	
808.27	TITLE CHECK LLC	PA 123 PROPERTY INSPECTION VISIT	PIV160822-1	67,400.00	
		Sub Total 516-014 2014 PROPERTY TAX FORECLOSURE		**74,042.02**	
		Total 516 TAX REVERSION FUND		**419,652.38**	
581-581	**ADMINISTRATION**				
727.00	FEDEX OFFICE	AIR FAIR EVENT PARKING SIGNS	045000011674	154.96	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/15/16	8040658642	156.06	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/22/16	8040771729	581.92	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 8/8/16	8040560351	310.01	
807.00	DISH NETWORK	8/11-9/10 MONTHLY CABLE SERVICE	08042016	91.03	
808.56	MEAD & HUNT ENGINEERS	JULY PROFESSIONAL SERVICES	262906	1,857.00	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332	25.59	
901.03	UNITED PARTY & EVENT	TABLE/CHAIR RENTAL FOR AZO AIR FAIR	29764	350.00	
901.03	HOME DEPOT	SIGN HOLDERS FOR AIR FAIR EVENT	7163036	7.92	
901.03	AIR ZOO	2016 FRIEND OF SCIENCE SPONSORSHIP	2016 0701	250.00	
901.03	GOGGIN RENTALS	RENTAL & SET UP OF (2) CANOPIES FOR AIR	168946	1,360.00	pur-011058
901.03	HOME DEPOT	TUBS FOR AIR FAIR EVENT	14461074	15.16	
941.00	RICOH USA INC	COPY MACHINE LEASE - 9.11.16-10.10.16	97397490	89.97	
		Sub Total 581-581 ADMINISTRATION		**5,249.62**	
581-582	**FIELD MAINTENANCE**				
730.05	HOME DEPOT	REPLACEMENT TOOLS FOR M-3	8012741	108.86	
730.05	HOME DEPOT	GATE 23 OUTLETS	4154891	78.82	
730.05	HOME DEPOT	OPS SUPPLIES-NIFTY NABBERS	5163815	59.91	
730.05	SAFETY SERVICES INC	GLOVES	132943	263.95	
730.05	GORDON WATER SYSTEMS	WATER	1502423	21.00	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
730.05	GORDON WATER SYSTEMS	WATER	1531405	26.25	
735.01	BLUE GLOBES INC	AIRFIELD LIGHTING EQUIPMENT	AZO-23006	912.96	
735.01	ALRO STEEL CORPORATION	RUNWAY LIGHT COVERS	GH37351KZ	4.38	
744.00	CINTAS CORP.	UNIFORMS	725215335	106.48	
744.00	CINTAS CORP.	UNIFORMS	725219846	106.48	
744.00	CINTAS CORP.	UNIFORMS	725217543	106.48	
749.00	HOME DEPOT	ARFF SUPPLIES-GARBAGE BAGS & TIDE	5163815	27.94	
749.00	HOME DEPOT	ARFF SUPPLIES-BRILLO PADS, DEGREASER,	1162074	79.18	
749.00	HOME DEPOT	ROOM DARKENING BLINDS FOR ARFF	7163036	22.61	
808.28	PRO TEC FIRE SERVICE LTD	SEPTEMBER 2016 CRASH/FIRE/RESCUE	08292016	19,416.67	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5890 PORTAGE#66130799	1000 2539 2646	129.54	
931.00	AUTO VALUE	BULB FOR TOOLCAT	201-601625	8.99	
931.00	ANY WELDING & CUTTING	TRAILER REPAIR	8292	110.00	
931.00	CARLETON EQUIPMENT CO.	TOOL CAT OIL FILTERS	01-252505	89.23	
931.00	HOME DEPOT	WASHERS & BOLTS FOR THE TOOLCAT	8022369	2.36	
931.00	GREENMARK EQUIPMENT	MOWER #4 POWERSHAFT & SHIELD	P26855	232.10	
931.00	CARLETON EQUIPMENT CO.	TOOL CAT-CLAMP, BOLT, FILTER, & HARNESS	01-251320	449.40	
931.00	CARLETON EQUIPMENT CO.	TOOLCAT-OIL & FUEL FILTER	01-252527	43.82	
931.00	AUTO VALUE	DR MOWER-FUEL FILTER, HOSE, & BATTERY	201-602460	93.26	
931.00	AUTO VALUE	DR MOWER OIL FILTER	201-602633	7.69	
931.00	BAILEY EXCAVATING	SNOW PLOW MOVE	235465	300.00	
931.00	STEENSMA LAWN & POWER EQUIP	SMALL DIESEL MOWER-LOCK NUTS, SCREWS, &	367567	238.92	
931.00	STEENSMA LAWN & POWER EQUIP	JOHN DEERE 950- OIL FILTER, TURF GUARD,	367834	25.55	
931.00	CARLETON EQUIPMENT CO.	TOOL CAT - OIL & FILTERS	746769	-30.09	
931.02	FULL SERVICE AUTO REPAIR	M-2 STARTER MOTOR & SPARK PLUGS	3111	351.65	
931.02	FULL SERVICE AUTO REPAIR	OPS 57 BRAKE LIGHT SWITCH	3089	99.48	
931.02	AUTO VALUE	M-2 OIL & FILTER	201-602460	11.28	
931.02	AUTO VALUE	BATTERY FOR OPS 57	201-601625	2.69	
931.06	HOME DEPOT	KEYS FOR HANGAR 11-5	7021488	3.96	
931.06	HOME DEPOT	HANGAR 8-1 LOCKS	1012457	71.84	
931.06	FAWLEY DOOR	SAND PIT DOOR REPAIR	72469	105.00	
934.00	HOME DEPOT	REPLACEMENT TOOLS-DRILL BIT	4154891	29.01	
934.00	ON TARGET	GUN OIL, CLEANING PATCHES, SOLVENT,	11061	62.94	
934.00	BRONCO ASPHALT MAINTENANCE	DUNCAN/STRYKER PARKING LOT REPAIR	1766	995.00	
941.00	GORDON WATER SYSTEMS	COOLER RENTAL	1531405	8.00	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
941.00	GORDON WATER SYSTEMS	COOLER RENTAL	1502423	8.00	
		Sub Total 581-582 FIELD MAINTENANCE		**24,791.59**	
581-583	**TERMINAL MAINTENANCE**				
775.00	KSS ENTERPRISES	TOILET PAPER, PAPER TOWEL, HEALTH	995062	547.41	
775.00	SUPPLYWORKS	ONE SHOT FOAM SOAP	374688992	42.00	
775.00	SUPPLYWORKS	LOTION SOAP	374826642	356.00	
808.00	UNITED COMMERCIAL SERVICE INC	AUGUST 2016 CLEANING SERVICES	42269	13,391.84	
808.00	WASTE MANAGEMENT OF MICHIGAN	GARBAGE SERVICE 9.1.16-9.30.16	74477159-2529-9	237.00	
850.00	ISERVE CO	DIGITAL BUNDLE	b1-5051909	350.20	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5235 PORTAGE #83710077	1000 5440 1417	20,583.99	
852.03	CITY OF KALAMAZOO	AIRPORT 5735 PORTAGE #W006357081	PCQ00573501	83.25	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	24.96	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	47.91	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	40.99	
931.00	VANDERLANDE INDUSTRIES INC	CUST#2235647 COMPUTER, HD REPAIRS,	60013741	2,580.96	
931.06	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0545407	563.00	
931.06	HOME DEPOT	EVENT GARBAGE BAGS	1012457	14.97	
931.06	HOME DEPOT	SEALANT FOR PBB'S	8012741	61.05	
931.06	KNIGHT WATCH	FLIP FLOW DOOR ALARM REPAIR	119807	172.70	
931.06	RATHCO SAFETY SUPPLY	NUMBER SIGNS FOR BAGGAE CLAIM AREA	155076	34.00	
931.06	BEAVER RESEARCH COMPANY	CUST#KAL640 POWER-ZYME, INSTANT KLEEN	0249691-IN	409.44	
931.06	HOBART GROUND POWER	PC FOR PBB#2	48162	880.64	
931.06	GRAINGER INC	ACCT#819545146 BATTERIES	9204749254	58.90	
931.06	AUTOMATIC EQUIPMENT SALES &, SERVICE INC	SOUTH TERMINAL AUTO DOORS REPAIR	50624	537.80	
931.06	COMMERCIAL DOOR SERVICES	CUST#KAZOOCTY LABOR TO REPAIR EAST	7433	110.00	
931.06	LOWES	ACCT#99001558875 ANGLE, SPRING LINK	09869	18.95	
931.06	FIRE PROS	CUST#KAZOOCOUNTY HYDRO TEST, RECHARGES,	1356675	1,388.40	
931.06	LOWES	ACCT#99001558875 SUPPLIES	02220	11.93	
934.00	MENARDS	ELECTRICAL ITEMS FOR AIR FAIR EVENT	22647	193.66	
934.00	HOME DEPOT	TURF BUILDER	9030220	41.98	
934.00	HOME DEPOT	PET WASTE STATION FOR AIRVIEW PARK	W502427611	272.00	
		Sub Total 581-583 TERMINAL MAINTENANCE		**43,055.93**	

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581-584	**PARKING**				
808.54	STANDARD PARKING	SEPTEMBER 2016 MANAGEMENT FEE	08292016	2,000.00	
808.54	STANDARD PARKING	JULY 2016 PARKING SERVICES	08162016	46,579.38	
		Sub Total 581-584 PARKING		**48,579.38**	
581-585	**CAPITAL**				
963.59	MEAD & HUNT ENGINEERS	PAVEMENT & ELECTRICAL REHAB	262911	4,659.45	
		Sub Total 581-585 CAPITAL		**4,659.45**	
581-587	**AIRPORT SECURITY**				
931.00	KNIGHT WATCH	BADGE BLANKS	119806	999.00	
931.00	KNIGHT WATCH	BADGE BLANKS	119809	999.00	
931.02	DYER AUTO BODY	SHERIFF DEPUTY CRUISER #58 BUMPER,	5994	3,478.61	pur-011052
958.00	AMERICAN ASSN OF AIRPORT EXEC	SERVICE AGREEMENT RENEWAL FOR	1014255	4,400.00	pur-011064
		Sub Total 581-587 AIRPORT SECURITY		**9,876.61**	
		Total 581 AIRPORT		**136,212.58**	
633-000	**CENTRAL STORES**				
808.00	RICOH USA INC	COLOR CHARGE	80000011557	469.70	
808.00	RICOH USA INC	B & W CHARGES	80000011557	320.98	
808.00	RICOH USA INC	MARCH 2016	80000011557	4,187.60	
		Sub Total 633-000 CENTRAL STORES		**4,978.28**	
633-002	**MISCELLANEOUS CHARGES**				
850.00	SPRINT	ACCT#721465510 CELL PHONE CHARGES	721465510-174	2,270.50	
850.00	VERIZON WIRELESS	ACCT#542045154-00001 CELLPHONE CHARGES	9770140907	1,997.34	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**4,267.84**	
633-003	**VEHICLE SERVICES**				
745.00	KNAPP ENERGY, INC.	ACCT#07997 7,400 GALS NO LEAD	29952	11,304.30	
745.00	KNAPP ENERGY, INC.	ACCT#07997 BULK OIL 5W30	185478	1,254.50	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTORS	988696	124.98	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 TIE ROD ENDS	987695	77.88	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS	988693	58.61	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 TOGGLE SWITCH	989747	8.89	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 MIRROR ASY	549480	132.36	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CV DRIVE SHAFT, CORE DEPOSIT	988397	56.95	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTORS & PADS, SUPPLIES	988036	283.38	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BAILL JOINTS	988065	234.02	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HEAT SHRINGK TUBING, TOGGLE	989836	19.23	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL FILTERS, BRAKE CLEANER,	989184	85.19	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 DISC PAD	990252	63.58	
763.00	GOODYEAR COMMERCIAL TIRE	CUST#116075-0001 TIRE	157-1057983	151.32	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSIT	988721	-11.11	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 CALIPER	659955	50.48	
763.00	SAFELITE FULFILLMENT INC	ACCT#252710 WINDSHIELD REPAIR	820693	84.89	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BALL JOINTS	988593	81.57	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 TIE ROD END	987785	44.48	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ROSCORE SLD14 & SL 14, HEAT	989854	24.92	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE CALIPER KIT	988435	12.21	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTORS	988620	51.93	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	990138	573.94	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WHEEL BEARING & HUB ASSY	988270	157.30	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE CALIPER, CORE DEP	988803	139.81	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 IDLER ARM ASSYS	988160	136.48	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 MOTOR, DUCT	659868	167.71	
763.00	BELLE TIRE	CUST#EV6497 ALIGNMENT	28335021	60.00	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1665179	12.96	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1675863	12.96	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1670555	12.96	
973.00	RIZZOLO, MATT	1 6PC SET	08081629910	92.50	
		Sub Total 633-003 VEHICLE SERVICES		**15,561.18**	
633-004	**MAIL OPERATIONS**				
808.00	LAKE MICHIGAN MAILERS	SORT MAX PROCESSING	354759	141.30	
808.00	RICOH USA INC	MARCH 2016	80000011557	3,140.70	
		Sub Total 633-004 MAIL OPERATIONS		**3,282.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 633 CENTRAL STORES	28,089.30	
690-005	AREA AGENCY ON AGING STAFF				
850.00	VERIZON WIRELESS	ACCT#9420450740-00001 AUG 2016 VERIZON	9770219153	80.02	
			Sub Total 690-005 AREA AGENCY ON AGING STAFF	80.02	
			Total 690 HCS POOLED COSTS	80.02	
736-000	PUBLIC EMPLOYEE HEALTHCARE FUND				
992.00	MERION CAPITAL LLC	DFA CHICAGO RETIREE HEALTH PORTION	DFA 7.27.16	15.27	
			Sub Total 736-000 PUBLIC EMPLOYEE HEALTHCARE FUND	15.27	
736-001	GENERAL				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/26/16	09012016-2	7,242.90	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016-2	5,610.43	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/2/16	09082016-4	5,786.00	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31/16	09082016-2	14,565.17	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016-2	12,669.25	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/2/16	09082016-4	5,373.13	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/26/16	09012016-2	1,754.72	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31/16	09082016-2	235.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016-2	832.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31/16	09082016-2	112.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/26/16	09012016-2	230.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016-2	117.00	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/26/16	09012016-2	1,783.00	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31/16	09082016-2	704.21	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/2/16	09082016-4	6,265.91	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016-2	19,731.77	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016-2	1,715.04	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/2/16	09082016-4	4,988.63	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31/16	09082016-2	1.78	
911.65	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31/16	09082016-2	6.13	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/2/16	09082016-4	72.40	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016-2	96.01	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/26/16	09012016-2	65.37	

Account	Vendor	Description	Invoice	Amount	PO Num
736-001	GENERAL	(Continued)			
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/26/16	09012016-2	11.39	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016-2	91.11	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/2/16	09082016-4	78.46	
			Sub Total 736-001 GENERAL	**90,139.81**	
736-002	ROADS				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/26/16	09012016-2	260.30	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016-2	4,351.47	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/2/16	09082016-4	730.78	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016-2	1,770.94	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/2/16	09082016-4	370.78	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/26/16	09012016-2	152.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31/16	09082016-2	312.00	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31/16	09082016-2	1.93	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016-2	44.55	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/2/16	09082016-4	8.24	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/26/16	09012016-2	3.01	
			Sub Total 736-002 ROADS	**8,006.00**	
736-003	CMH				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/2/16	09082016-4	45,090.58	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016-2	8,859.93	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/26/16	09012016-2	1,075.22	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016-2	7,049.23	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/2/16	09082016-4	4,330.03	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31/16	09082016-2	115.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016-2	125.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/26/16	09012016-2	716.50	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/31/16	09082016-2	0.87	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/2/16	09082016-4	370.44	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/26/16	09012016-2	11.09	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 8/19/16	08252016-2	117.92	
			Sub Total 736-003 CMH	**67,862.31**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND		**166,023.39**	
791-153	**LCA EMERGENCY NEEDS DHS-MEAP**				
863.00	DAVE BUNYON & SONS	MATTHEW PENLEY 2136 LUELLA ST	868	1,500.00	
863.00	KALAMAZOO OIL CO.	ACCT # 01-02286 STACEY BROWN 308	128356	588.11	
		Sub Total 791-153 LCA EMERGENCY NEEDS DHS-MEAP		**2,088.11**	
		Total 791 EMERGENCY NEEDS		**2,088.11**	
792-000	**ENERGY OPTIMIZATION**				
808.53	FLORY CONSTRUCTION LLC	FILE#15-021a ULAM, ROBERTA CONTRACTUAL	15-021A	495.00	
808.57	FLORY CONSTRUCTION LLC	FILE#13-023 ERIKA MARTINEZ CONTRACTUAL	2013-.23	230.00	
		Sub Total 792-000 ENERGY OPTIMIZATION		**725.00**	
792-162	**WEATHERIZATION**				
808.22	RANDD BUILDING ENTERPRISES LLC	FILE# 16-004 KURZAVA, MATTHEW	16-004	470.00	
808.22	RANDD BUILDING ENTERPRISES LLC	FILE#16-017 BURTON, EBONI CONTRACTUAL	16-007	470.00	
808.23	RANDD BUILDING ENTERPRISES LLC	FILE#16-007 MERRIWEATHER, JOLANTA	16-004	535.00	
		Sub Total 792-162 WEATHERIZATION		**1,475.00**	
		Total 792 WEATHERIZATION		**2,200.00**	
793-151	**ADMINISTRATION**				
730.00	HOULE, SHARON	SHARON HOULE SURETY BOND	SHARON HOULE	22.20	
850.00	VERIZON WIRELESS	ACCT#9420450740-00001 AUG 2016 VERIZON	9770219153	40.01	
		Sub Total 793-151 ADMINISTRATION		**62.21**	
793-152	**CSBG - GCP**				
730.00	DR HOOKS INC	17 PLASTIC NAME PLATES FOR EMPLOYEES-	138633	10.60	
863.00	HOUSING RESOURCES INC	HRI PAYMENT FOR JULY CLIENT RENTAL	8/5/16	9,350.00	
863.00	STAY HOME COMPANIONS	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	128.00	
863.00	GUARDIAN MEDICAL MONITORING	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	145.00	
863.00	SENIOR HOME SUPPORT	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	453.44	
863.00	COMFORCARE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	180.00	
863.00	COMMUNITY HOMEWORKS	FILE#2016-007 AUGUSTA, CONSTANCE	3357	3,109.00	
863.00	COMMUNITY HOMEWORKS	FILE#2016-009 ALICIA MARTIN CONTRACTUAL	3354	4,200.00	

Account	Vendor	Description	Invoice	Amount	PO Num
793-152	**CSBG - GCP**	**(Continued)**			
863.00	ADL HOME CARE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	468.00	
863.00	ADVANTAGE PRIVATE NURSING	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	28.00	
863.00	HOMEWATCH CARE GIVERS OF SW MI	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	324.00	
863.00	CARE N ASSIST	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	111.65	
863.00	FRESH PERSPECTIVE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	1,440.00	
863.00	VALUED RELATIONS INC	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	71.00	
863.00	UNITED NURSING SERVICE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	117.76	
863.00	SENIOR SERVICES	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	960.00	
863.00	RIGHT AT HOME OF KALAMAZOO	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	317.55	
863.00	ARCADIA HEALTH CARE	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	276.90	
863.00	BRONSON AT HOME	CARE MANAGEMENT SERVICES JULY 2016	JULY 2016	322.00	
863.00	SENIOR SERVICES	HDM MEALS HDM JULY 2016	HDM JULY 2016	885.25	
			Sub Total 793-152 CSBG - GCP	**22,898.15**	
			Total 793 COMMUNITY SERVICES	**22,960.36**	
			Grand Total	**2,798,596.24**	

KALAMAZOO COUNTY GOVERNMENT

OFFICE OF INTERNAL SERVICES

Tracie L. Moored, Controller

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

DATE: September 20, 2016

TO: Board of Commissioners

FROM: Tracie Moored, Director of Internal Services / Controller

RE: Technology Funds Recommendation

As outlined in a past Committee of the Whole meeting, we are prioritizing our Technology Fund requests in order of Legislative Requirements, Safety Requirements or Enhancements and Operational Efficiencies. The recommendation for approval is a safety and security upgrade for the Juvenile Home.

The attached memo from Circuit Court outlines the background, project need and benefits. It is recommended that up to $600,000 from the technology fund be utilized to provide authorization to move forward on the project.

The actual contractual approval will come before you at a future Board of Commissioner meeting. Thank you for your consideration.

Please feel free to contact me with questions.

Attachments

C: John Faul, Interim Administrator
Sue Darling, Circuit Court Administrator

MEMORANDUM

TO: Tracie L. Moored, Director of Finance and Administrative Services

FROM: Suzanne M. Darling, Circuit Court Administrator

DATE: December 28, 2015

RE: Request for Consideration for 2016 Technology Funds

Background:

The Circuit Court is requesting an upgrade and replacement for the Juvenile Home Security System which is a mission critical component to the overall operations of the facility. The initial installation of the security system was in early 2009 during the construction of the Juvenile Home. In November of 2013 the court entered into a support and maintenance agreement with Midstate due to ongoing maintenance and support issues with the initial vendor. It has been determined that the system requires a full replacement to ensure support and configuration of the Wonderware software and replacement of equipment that has met its end of life.

The Juvenile Home security system stores video data on 8 DVR units. These units are currently past their expected replacement date. As a result, the DVR has experienced multiple crashes, resulting in lost video and periods of time with no recording capability. The court has submitted and received Capital Improvement Project approval for a partial upgrade in the amount of $48,069 that will replace one half of the current DVR storage units with a server-based system. The server is equipped with a rack of hard drives in a RAID (redundant array of independent disks) configuration. Essentially, the server system will be more efficient and less prone to problems/crashes and will be conducive to future digital camera upgrades. The server system will also have a larger camera capability allowing for replacement of analog cameras, integration of cameras from the new court building and adding additional Juvenile Home cameras to the system in the future.

The construction of the Gull Road Justice Complex has created additional complexities in that the new security system does not communicate with the Juvenile Home system and as stated above, the Capital Improvement Project will only resolve the DVR concerns. As residents and staff move from facility to facility safety, security and liability concerns are increased.

Finally, the current card reader units are no longer being manufactured and there are no spare devices available. Several units in the pod areas are not working and require central control manual override or the use of keys. There are no available software upgrades for the current readers and the vendor is unable to program glitches or successfully re-program repaired devices to operate with the security system software.

Project Cost:

The total cost for the project based upon recent evaluations is $491,500.65 with an additional $48,069 to complete the other half of the CIP project discussed above. The project will provide unlimited tags and updated Wonderware software. Documentation is attached.

The total cost for the project: $539,569.65

Upon installation of the system the court will have a two year maintenance agreement included in the project cost. In the third year the court will be responsible for obtaining a maintenance agreement with the vendor to provide Level A support for the Juvenile Home Security system seven days a week. The agreement will provide as needed maintenance and support for the mission critical security systems within the Juvenile Home. The projected yearly cost is approximately $45,000.00 to $50,000.00.

Departmental and Overall County Benefits:

The safety and security of residents and staff in the Juvenile Home is critical. In addition liability for the county and the court must be safeguarded.

The replacement of the DVR with a server will eliminate the extreme downtime that is currently being experienced. It is imperative that the video is available to document resident and staff behaviors are appropriate for liability and safety purposes. In addition, the server will be more reliable, creates back up recordings, will be more efficient, provides additional storage, and the ability to integrate additional cameras.

The replacement of non-working card readers with IP based similar hardware used by the county and court will ensure the safety of residents and staff. Using keys rather than card readers creates risk factors. The system provides an interlocking capability that is monitored and run by central control. Currently central control no longer has the ability to open doors in an emergency because the system is not functioning. The card access system upgrade will resolve the current problems and provides a safer environment.

Midstate is also the vendor for the Kalamazoo County Sheriff's Department and provides the county, the jail and the court with similar technologies and resources.

Replacement of Existing Technology:

The initial technology was purchased through the Bond Initiative for the Building of the Juvenile Home Facility.

Annual Operating/Maintenance Costs:

Account Number: 292-662-931.11

$55,000.00 is budgeted for maintenance of the security system.

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: September 20, 2016 COW and October 4, 2016 BOC

DEPARTMENT: Planning and Community Development

PREPARED BY: Rachael Grover, Resource Coordinator

SUBJECT: Brownfield Plan for 400 S. 14th Street, Village of Schoolcraft

SPECIFIC ACTION REQUESTED:

The Kalamazoo County Brownfield Redevelopment Authority (KCBRA) respectfully requests that the Kalamazoo County Board of Commissioners consider approval of a County Brownfield Plan for the site located at 400 S. 14th Street in in the Village of Schoolcraft, Michigan and hold the prerequisite public hearing on October 4, 2016.

DESCRIPTION OF ACTION (dollar amount, purpose):

1. **September 20, 2016 – in the Committee of the Whole –**
   The Kalamazoo County Brownfield Authority would like to present to the BOC the Brownfield Plan for the Metal Mechanics, Inc. property located at 400 S. 14th Street in the Village of Schoolcraft.

2. **October 4, 2016 – in the Regular Meeting of the County Commission –**
   A) Hold the prerequisite, duly noted public hearing related to a Kalamazoo County Brownfield Plan for the 400 S. 14th Street site. A notice is required 10 days prior to the hearing. Notices will also be sent 10 days prior to all taxing jurisdictions that levy taxes subject to capture under this Brownfield Plan.
   B) Adopt a resolution approving the Kalamazoo County Brownfield Plan for the 400 S. 14th Street site.

TIME FRAME OF ACTION:

September 20, 2016 and October 4, 2016

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

As outlined in Brownfield Plan. No additional County funds are requested except as indicated through Tax Increment Financing over 16 years.

PERSONNEL IF REQUIRED:

(indicate if elimination or creation and list FTE; job title; grade; full-time salary range; account number; and, if known, position number)

No new personnel or contracts will be required by this action

NEW OR RENEWAL OR AMENDMENT:

(If an amendment to a contract/agreement please provide the date in which the original was approved by the Board of Commissioners)

New Brownfield Plan

ANY OTHER PERTINENT INFORMATION:

The Brownfield Plan will be reviewed by County Legal Counsel prior to being presented to the County Board.

Project Background:

D & D Realty, LLC, and Metal Mechanics, Inc. are proposing to redevelop the 400 S. 14th Street property with the construction of a 30,000 square-foot industrial building on the north end of the 9.8 acre parcel. The redevelopment of this site allows for the relocation and expansion of Metal Mechanics, Inc. for the manufacture of hydraulic presses. Private investment is expected to be $1,400,000. This expansion is expected to retain 24 FTE jobs and create 7 new jobs.

The parcel has been identified as a "facility" under Part 201. Contamination at the property includes arsenic and chromium from the former lumber treatment operation at the site as well as volatile organic compounds (VOCs) in the groundwater related to offsite releases. The determination as a facility allows the property to be eligible for Tax Increment Revenue reimbursement for eligible activities related to the redevelopment and reuse of the property under Michigan Public Act 381 of 1996, as amended.

The KCBRA approved the Part II Application for this project at the February 25, 2016 meeting. At the August 25, 2016 KCBRA meeting, the Authority Board approved the Brownfield Plan and is recommending that the Village of Schoolcraft and the Kalamazoo County Board of Commissioners approve the Brownfield Plan through resolution as required under Act 381.

The Brownfield Plan is expected to be approved by the Schoolcraft Village Council at the September 19, 2016 Village Council meeting. In July of 2016, the Schoolcraft Village Council approved a 12-year Industrial Facilities Tax exemption for Metal Mechanics.

The Brownfield Plan:

The Brownfield Plan for 400 S. 14th Street will allow the KCBRA to use Tax Increment Financing (TIF) to reimburse the developer's eligible expenses related to environmental assessments, environmental due care activities, additional response activities including installation of a vapor depressurization system, and demolition and removal of concrete materials at the property. In addition, the Brownfield Plan will include reimbursement of KCBRA expenses related to the site as well as KCBRA administrative expenses.

All taxing jurisdictions will continue to collect taxes on the 2016 Taxable Value of the property. The taxes generated from the increase in Taxable Value will be captured by the KCBRA for a total of 11 years starting in 2017 to pay back the developer and the KCBRA for eligible expenses and Administrative costs that have incurred in the redevelopment of the property. For an additional 5 years, tax increment will be collected into the Local Site Remediation Revolving Fund to aid in the redevelopment of additional Brownfield eligible projects in Kalamazoo County. Taxes levied for debt will not be captured by the KCBRA and will see an increase in the taxes collected starting in 2017.

The development of the 400 S. 14th Street site is an improvement for the site and the surrounding area in several ways:

1. The Plan returns a contaminated and vacant property to a high functional use.
2. The property will have an increased taxable value.
3. The property will allow for the expansion of a local business.
4. The County Brownfield Plan would constitute a cooperative inter-governmental effort.
5. TIF collected will reimburse the developer and the KCBRA for costs incurred in the completion of Brownfield Eligible Activities.
6. Local Site Remediation Revolving Fund (LSRRF) collection for 5 years allows the KCBRA to support additional Brownfield Activities in Kalamazoo County.

400 S. 14th Street (Metal Mechanics), Schoolcraft Brownfield Plan Summary:

Tax increment collected by the KCBRA to reimburse eligible costs is as follows:

2016 expected Base Taxable Value:	$ 79,000
2018 expected Taxable Value:	$579,000
Taxable Value Increment available:	$500,000

Table 1 – Summary of Eligible Activities and Costs (over 16 years estimated): $163,935

This total includes:
$36,000 in Environmental Eligible Costs reimbursed to the developer
$20,000 in Non-Environmental Activities, including demolition, reimbursed to the developer
$ 8,400 in contingencies
$11,000 in KCBRA Administrative/Operating Costs
$10,000 for the development of the Brownfield Plan, reimbursed to the KCBRA
$ 1,125 disbursed to the State of Michigan Brownfield Redevelopment Fund
$77,410 to the Local Site Remediation Revolving Fund (LSRRF) to be used to support additional Brownfield Activities in Kalamazoo County

Table 4 – Estimate of Taxable Value and Incremental Tax Revenue (over 16 years)

County Operating	$23,142.56
County Transportation	$ 1,975.00
County Public Safety	$ 7,154.93
County Housing Fund	$ 493.75
Schoolcraft Village Operating	$73,571.22
Schoolcraft Township	$ 4,348.95
State School Taxes	$ 3,375.00
State Education	$ 1,125.00
KRESA	$29,830.40
Library	$ 4,937.50
KVCC	$13,980.53
Total	**$163,934.84**

PROCUREMENT INFORMATION:
(indicate if the contract was bid out, if not, state reason(s) why; indicate last time contract was bid out; indicate if awarded bidder was the lowest bidder, if not, indicate why)

N/A

CONTACT PERSON WITH PHONE NUMBER:

Rachael Grover, ragrov@kalcounty.com ; 384-8305

KCPHC
Kalamazoo County
Public Housing Commission
Local Housing Assistance Fund Millage Program

2725 Airview Boulevard, Suite 302
Kalamazoo, MI 49002

269-350-2040

Homeless Millage Progress report to the Kalamazoo County Commission

09/20/2016

- 04/19/16 MOU signed between Kalamazoo County and the Kalamazoo County Public Housing Commission (KCPHC).
- KCPHC undertakes an RFP process and selects an Administrative services provider, Lockhart Management & Consulting, LLC.
- KCPHC and Lockhart undertake an RFP process and select Housing Resources, Inc. (HRI) as the Housing and Support Services provider.
- 06/10/16 KCPHC receives notice of the receipt of a Kalamazoo Community Foundation (KCF) grant in the amount of $40,000 to host a "community convening" of School districts, service providers and housing providers and to contract for a data collection and evaluation specialist to create the success measurement data collection tools and provide a template for ongoing outcome reporting.
- 06/24/16 KCPHC receives the first of four quarterly payments from Kalamazoo County.
- 06/24/16 KCPHC and HRI sign a contract for operating the LHAF Millage program.
- KCPHC, HRI and Lockhart complete process of creating policies and forms for the Millage program.
- KCPHC selects an entity to plan, organize and host a Community Convening planned for October at KRESA and funded by the KCF grant and the planning work begins.
- 08/17-18/16 HRI staffs the County-wide, two-day, back-to-school, Inspire conference, hosted by The Learning Network at the Radisson to provide information to teachers and administrators.
- KCPHC selects an organization to create the data collection/evaluation plan and liaison with school districts to create the relationships and processes for information sharing. This activity is funded by the KCF grant.
- HRI creates position descriptions, posts and hires new staff for the Millage program.
- 09/14/16 Thirty- one referrals have been received and four families have been housed.
- 12/23/16 Goal date for having the first 100 families housed.